

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 ANSEL TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 1  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-001-1100	RE	001-2174-00-00-00-00 000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 1, SW NW & E1/2						
TAX FORFEITED		SECT: 1 TWP:137.0 RG:32 ACRES: 358.28						
01-001-2100	RE	001-2174-00-00-00-00 000	000	00000000		111/000/000 0	TC TAX 1,396.00	
TXP#:0018729		GOV LOTS 3 & 4, SE NW, & E1/2						
POTLATCH CORP		OF SW (FTG)						
P O BOX 504		SECT: 1 TWP:137.0 RG:32 ACRES: 199.36						
CLOQUET, MN 55720-0504								
							EMV 193,900	N-HM NET 1,396.00
							TMV 167,200	
							NTC 1,672	
							----- PAYMENTS -----	
							322 5/17/04	AV 698.00
							874 10/18/04	AV 698.00
01-001-3200	RE	001-2174-00-00-00-00 000	000	00000000		101/000/000 1	TC TAX 94.40	
TXP#:0019426		NW SW LESS E 150 FT OF W 950 FT OF N 300FT						
RICHARDS, RAYMOND		THRF, SEC 1-137-32						
2762 76TH AVE SW		SECT: 1 TWP:137.0 RG:32 ACRES: 38.55						
STAPLES, MN 56479								
							EMV 36,200	AGRI CR 62.40
							TMV 20,800	HSTD NET 32.00
							NTC 114	
							----- PAYMENTS -----	
							341 5/05/04	AV 32.00
01-001-3201	RE	001-2174-00-00-00-00 000	000	00000000		151/000/000 0	TC TAX 328.89	
TXP#:0034562		E 150 FT OF W 950 FT OF N 300 FT OF NW SW,						
RICHARDS, CORY R & BOBBI J		SEC 1-137-32						
2606 76TH AVE SW		SECT: 1 TWP:137.0 RG:32 ACRES: 1.03						
STAPLES MN 56479								
							EMV 46,300	SGP TAX 85.11
							TMV 39,300	N-HM NET 414.00
							NTC 393	SA 99891 66.00
							NET+SPEC 480.00	
							BAL DUE 480.00	
01-001-3300	RE	001-2174-00-00-00-00 000	000	00000000		101/233/000 1	TC TAX 891.38	PTR 214.00
TXP#:0019426		SW SW						
RICHARDS, RAYMOND		SECT: 1 TWP:137.0 RG:32 ACRES: 39.44						
2762 76TH AVE SW								
STAPLES, MN 56479								
							EMV 104,800	SGP TAX 237.89
							TMV 104,800	RMV TAX 12.53
							RMV 76,600	RES CR 189.20
							NTC 1,068	AGRI CR 84.60
							HSTD NET 868.00	
							SA 99891 66.00	
							NET+SPEC 934.00	
							----- PAYMENTS -----	
							342 5/05/04	AV 630.10
							SG 237.90	
							01 99891	66.00
							RCPT TOT 934.00	
01-002-1100	RE	001-2174-00-00-00-00 000	000	00000000		111/000/000 0	TC TAX 1,026.00	
TXP#:0018729		GOV LOTS 1 & 2 & SW NE (FTG)						
POTLATCH CORP		SECT: 2 TWP:137.0 RG:32 ACRES: 120.50						
P O BOX 504								
CLOQUET, MN 55720-0504								
							EMV 138,500	N-HM NET 1,026.00
							TMV 122,900	
							NTC 1,229	
							----- PAYMENTS -----	
							323 5/17/04	AV 513.00
							875 10/18/04	AV 513.00
01-002-1400	RE	001-2174-00-00-00-00 000	000	00000000		101/000/000 1	TC TAX 755.64	PTR 170.00
TXP#:0024343		SE NE, NE SW, & SE LESS W 660' OF E 1,060'						
VOLK, ELMER J & BARBARA J		OF S 330' OF SE SE						
2671 76TH AVE SW		SECT: 2 TWP:137.0 RG:32 ACRES: 235.04						
STAPLES, MN 56479								
							EMV 196,200	RMV TAX 6.16
							TMV 133,400	RES CR 150.40
							RMV 37,600	AGRI CR 287.40
							NTC 904	HSTD NET 324.00
							SA 99891 66.00	
							NET+SPEC 390.00	
							----- PAYMENTS -----	
							121 3/30/04	AV 324.00
							01 99891	66.00
							RCPT TOT 390.00	

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PAGE: 2  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-002-2101	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 437.44	PTR 134.00
		TXP#:0001552 SE NW & GOV LOT 3 LESS W 300' OF N 726'				EMV 102,700	RMV TAX 4.86	
BEAVERS, VAN GENE		THRF				TMV 70,900	RES CR 118.40	
7821 24TH ST SW		SECT: 2 TWP:137.0 RG:32 ACRES: 74.55				RMV 29,600	AGRI CR 123.90	
STAPLES, MN 56479						NTC 523	HSTD NET 200.00	
							SA 99891 66.00	
							NET+SPEC 266.00	
							----- PAYMENTS -----	
						326 5/11/04	AV 200.00	
							01 99891 66.00	
							RCPT TOT 266.00	
01-002-2103	RE	001-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 396.63	PTR 214.00
		TXP#:0021349 W300 FT OF N726 FT OF W1/2 OF GOV LOT 3				EMV 51,800	RMV TAX 7.77	
SHEPARD, MICHAEL M & LEONA		SECT: 2 TWP:137.0 RG:32 ACRES: 5.00				TMV 47,600	RES CR 190.40	
7891 24TH ST SW						RMV 47,600	HSTD NET 214.00	
STAPLES, MN 56479						NTC 476	SA 99891 66.00	
							NET+SPEC 280.00	
							BAL DUE 280.00	
01-002-2200	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 658.23	PTR 206.00
		TXP#:0018839 GOV LOT 4, SW NW, & NW SW, 2-137-32, & N				EMV 160,400	RMV TAX 7.47	
PRYOR, WAYNE B		264' OF E 165' OF GOV LOT 1, 3-137-32				TMV 106,000	RES CR 182.80	
7969 24TH ST SW		SECT: 2 TWP:137.0 RG:32 ACRES: 119.77				RMV 45,700	AGRI CR 180.90	
STAPLES, MN 56479						NTC 789	HSTD NET 302.00	
							SA 99891 66.00	
							NET+SPEC 368.00	
							----- PAYMENTS -----	
						235 5/04/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
						1027 11/02/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
01-002-3300	RE	001-2174-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 523.45	PTR 208.00
		TXP#:0051165 SW SW				EMV 76,300	RMV TAX 7.55	
MARTIN, JESSE J & REINA M		SECT: 2 TWP:137.0 RG:32 ACRES: 39.70				TMV 76,300	RES CR 184.40	
2720 STATE 64 SW						RMV 46,100	AGRI CR 90.60	
STAPLES MN 56479						NTC 627	HSTD NET 256.00	
							SA 99891 66.00	
							NET+SPEC 322.00	
							----- PAYMENTS -----	
						300 5/10/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						800 10/13/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
01-002-3400	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 56.60	
		TXP#:0024343 SE SW				EMV 21,700	AGRI CR 36.60	
VOLK, ELMER J & BARBARA J		SECT: 2 TWP:137.0 RG:32 ACRES: 39.83				TMV 12,200	HSTD NET 20.00	
2671 76TH AVE SW						NTC 67		
STAPLES, MN 56479							----- PAYMENTS -----	
						122 3/30/04	AV 20.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-002-4401	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 369.16	PTR 200.00
TXP#:0024345		W660 FT OF E1060 FT OF S330 FT OF SE SE						
VOLK, MICHAEL E		SECT: 2 TWP:137.0 RG:32 ACRES: 5.00						
7642 28TH ST SW		EMV 44,100 RMV TAX 7.24						
STAPLES, MN 56479		TMV 44,100 RES CR 176.40						
							RMV 44,100 HSTD NET 200.00	
							NTC 441 SA 99891 66.00	
							NET+SPEC 266.00	
-----								
							PAYMENTS	
202 4/21/04							AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	
708 9/13/04							AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	
01-003-1101	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,364.00	
TXP#:0018729		GOV LOT 1 LESS N 264' OF E165' & GOV LOTS 2 &						
POTLATCH CORP		3, S1/2 OF NE & SE NW (FTG)						
P O BOX 504		SECT: 3 TWP:137.0 RG:32 ACRES: 237.33						
CLOQUET, MN 55720-0504		EMV 174,000 N-HM NET 1,364.00						
							TMV 163,200	
							NTC 1,632	
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							PAYMENTS	
324 5/17/04							AV 682.00	
876 10/18/04							AV 682.00	
01-003-2200	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 461.75	PTR 250.00
TXP#:0042269		NE1/4 OF GOV LOT 4, SEC 3-137-32						
VOLK, JAMES & BONNIE		SECT: 3 TWP:137.0 RG:32 ACRES: 10.17						
PO BOX 533		EMV 66,200 RMV TAX 9.05						
PINE RIVER MN 56474		TMV 55,200 RES CR 220.80						
							RMV 55,200 HSTD NET 250.00	
							NTC 552 SA 99891 66.00	
							NET+SPEC 316.00	
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							PAYMENTS	
300 5/10/04							AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
800 10/12/04							AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
01-003-2201	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 168.00	
TXP#:0040140		NW1/4 OF NW1/4 LESS NE1/4 THRF, SEC 3-137-32						
ANDERSON, DONALD H, DONNA R		SECT: 3 TWP:137.0 RG:32 ACRES: 30.68						
666 MERCURY DR		EMV 36,700 N-HM NET 168.00						
SHOREVIEW MN 55126		TMV 20,100						
							NTC 201	
-----								
							PAYMENTS	
339 5/10/04							AV 84.00	
809 10/05/04							AV 84.00	
01-003-2300	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 286.00	
TXP#:0040140		SW NW						
ANDERSON, DONALD H, DONNA R		SECT: 3 TWP:137.0 RG:32 ACRES: 38.87						
666 MERCURY DR		EMV 56,800 N-HM NET 286.00						
SHOREVIEW MN 55126		TMV 34,200						
							NTC 342	
-----								
							PAYMENTS	
340 5/10/04							AV 143.00	
808 10/05/04							AV 143.00	
01-003-3300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 48.00	
TXP#:0014060		SW SW						
LORENSEN, KURT A		SECT: 3 TWP:137.0 RG:32 ACRES: 38.71						
2181 84TH AVE SW		EMV 18,800 HSTD NET 48.00						
SEBEKA MN 56477		TMV 10,600						
							NTC 58	
-----								
							PAYMENTS	
604 8/18/04							AV 48.00	P&I 2.88
							RCPT TOT 48.00	PEN 2.88

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
=====									
01-003-3400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.00		
TXP#:0014060		SE SW							
LORENSEN, KURT A		SECT: 3 TWP:137.0 RG:32	ACRES: 38.45						
2181 84TH AVE SW									
SEBEKA MN 56477									
						EMV 19,000	HSTD NET 54.00		
						TMV 11,900			
						NTC 65			
						----- PAYMENTS -----			
						603 8/18/04	AV 54.00	P&I 1.62	
							RCPT TOT 54.00	PEN 1.62	
01-003-4100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 426.00		
TXP#:0003926		SE							
CHITWOOD, HAROLD J		SECT: 3 TWP:137.0 RG:32	ACRES: 155.06						
PO BOX 26									
BACKUS, MN 56435									
PRYOR, WAYNE B									
						EMV 83,100	N-HM NET 426.00		
						TMV 51,100			
						NTC 511			
						----- PAYMENTS -----			
						325 5/12/04	AV 213.00		
						821 10/13/04	AV 213.00		
01-004-1100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 895.80		
TXP#:0012967		NE, SE NW, SW & SE, SEC 4-137-32 & N1/2 OF				EMV 304,100	AGRI CR 141.80		
KUSCHEL, THOMAS W & LINDA A		SW, SEC 3-137-32							
3288 84TH AVE SW		SECT: 4 TWP:137.0 RG:32	ACRES: 589.63						
SEBEKA, MN 56477-9410									
						TMV 194,700	HSTD NET 754.00		
						NTC 1,072			
						----- PAYMENTS -----			
						327 5/14/04	AV 377.00		
						1102 11/15/04	AV 377.00		
01-004-2101	RE	001-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 484.61		
TXP#:0014060		GOV LOT 3 LESS 280' X 777.86' IN NE COR				EMV 92,100	RMV TAX 7.39		
LORENSEN, KURT A		SECT: 4 TWP:137.0 RG:32	ACRES: 116.64						
2181 84TH AVE SW									
SEBEKA MN 56477									
						TMV 68,500	HSTD NET 492.00		
						RMV 45,000			
						NTC 579			
						----- PAYMENTS -----			
						602 8/18/04	AV 492.00	P&I 14.76	
							RCPT TOT 492.00	PEN 14.76	
01-004-2102	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 387.99	PTR 210.00	
TXP#:0039675		280 FT X 777.86 FT IN NE COR OF GOV LOT 3				EMV 54,600	RMV TAX 7.61		
LEBLANC, GARY D & GAIL P		SECT: 4 TWP:137.0 RG:32	ACRES: 5.00						
RR2 BOX 472									
SEBEKA MN 56477									
						TMV 46,400	RES CR 185.60		
						RMV 46,400	HSTD NET 210.00		
						NTC 464	SA 99891 66.00		
							NET+SPEC 276.00		
						----- PAYMENTS -----			
						375 5/17/04	AV 105.00		
							01 99891 33.00		
							RCPT TOT 138.00		
						953 10/20/04	AV 105.00		
							01 99891 33.00		
							RCPT TOT 138.00		
01-005-1100	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		ALL OF SEC 5-137-32							
TAX FORFEITED		SECT: 5 TWP:137.0 RG:32	ACRES: 648.43						
01-006-0001	RE	001-2174-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		GOV LOT 2 & SE NW							
STATE OF MINNESOTA		SECT: 6 TWP:137.0 RG:32	ACRES: 79.13						
01-006-1100	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		E1/2 LESS GOV LOT 2 & W1/2 LESS SE NW							
TAX FORFEITED		SECT: 6 TWP:137.0 RG:32	ACRES: 550.82						
01-007-1100	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		E1/2 LESS W1/2 OF SE & W1/2							
TAX FORFEITED		SECT: 7 TWP:137.0 RG:32	ACRES: 565.01						



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
01-007-4200	RE	001-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 752.00	
		TXP#:0018729		W1/2 OF SE (FTG)			EMV 98,400	N-HM NET 752.00	
POTLATCH CORP		SECT: 7 TWP:137.0		RG:32	ACRES: 81.02		TMV 90,000		
P O BOX 504							NTC 900		
CLOQUET, MN 55720-0504									
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PAYMENTS									
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		325	5/17/04	AV				376.00	
		877	10/18/04	AV				376.00	
01-008-1100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 210.00	
		TXP#:0020733		E1/4			EMV 75,700	HSTD NET 210.00	
SCHOON, CLARENCE G		SECT: 8 TWP:137.0		RG:32	ACRES: 162.86		TMV 45,600		
8663 COUNTY 20 SW							NTC 251		
SEBEKA, MN 56477									
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PAYMENTS									
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		354	5/10/04	AV				105.00	
		1007	11/10/04	AV				105.00	
01-008-1200	RE	001-2174-00-00-00-00	000	000	00000000		561/542/000 0		
		TXP#:0023203		NW NE, NW, & NE SW					
TAX FORFEITED		SECT: 8 TWP:137.0		RG:32	ACRES: 244.56				
01-008-1300	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 162.00	
		TXP#:0012965		SW NE, SE SW, & W1/2 OF SE			EMV 64,900	HSTD NET 162.00	
KUSCHEL, LONDALE M		SECT: 8 TWP:137.0		RG:32	ACRES: 161.96		TMV 35,500		
4001 92ND AVE SW							NTC 195		
SEBEKA, MN 56477									
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PAYMENTS									
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		304	5/17/04	AV				81.00	
		805	10/18/04	AV				81.00	
01-008-3200	RE	001-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 431.96	
		TXP#:0052438		W1/2 OF SW			EMV 91,600	SGP TAX 112.04	
EDGETON, BERNARD, RUSSELL &		SECT: 8 TWP:137.0		RG:32	ACRES: 80.67		TMV 51,700	N-HM NET 544.00	
1/4 INT & EDGETON, TERRENCE							NTC 517	SA 99891 66.00	
& HARTIGAN, ROCHELLE A, UND								NET+SPEC 610.00	
PO BOX 124									
DEER RIVER MN 56636									
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PAYMENTS									
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		230	4/12/04	AV				431.96	
				SG				112.04	
				01	99891			66.00	
								RCPT TOT 610.00	
01-009-1100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,142.00	
		TXP#:0028725		NE, NW, W1/2 OF SW, & SE			EMV 242,200	HSTD NET 1,142.00	
ROCKING K RANCH, INC		SECT: 9 TWP:137.0		RG:32	ACRES: 561.25		TMV 136,800		
3226 84TH AVE SW							NTC 1,368		
SEBEKA, MN 56477									
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PAYMENTS									
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		321	5/12/04	AV				571.00	
		1026	11/08/04	AV				571.00	
01-009-3100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 106.00	
		TXP#:0012965		E1/2 OF SW			EMV 38,100	HSTD NET 106.00	
KUSCHEL, LONDALE M		SECT: 9 TWP:137.0		RG:32	ACRES: 80.43		TMV 23,300		
4001 92ND AVE SW							NTC 128		
SEBEKA, MN 56477									
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PAYMENTS									
-----									
		300	5/17/04	AV				53.00	
		810	10/18/04	AV				53.00	
01-010-1100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,286.00	
		TXP#:0028725		NE, NW LESS NW THRF, SW, & E1/2 OF SE			EMV 248,900	HSTD NET 1,286.00	
ROCKING K RANCH, INC		SECT:10 TWP:137.0		RG:32	ACRES: 509.69		TMV 154,000		
3226 84TH AVE SW							NTC 1,540		
SEBEKA, MN 56477									
-----									
PAYMENTS									
-----									
		322	5/12/04	AV				643.00	
		1025	11/08/04	AV				643.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
01-010-2200	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00		
		TXP#:0014060	NW NW				EMV	16,900	HSTD NET	44.00	
LORENSEN, KURT A		SECT:10		TWP:137.0	RG:32	ACRES: 39.46	TMV	9,600			
2181 84TH AVE SW							NTC	53			
SEBEKA MN 56477							----- PAYMENTS -----				
							601	8/18/04	AV	44.00	P&I 2.64
									RCPT TOT	44.00	PEN 2.64
									TC TAX	74.00	
01-010-4200	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.00		
		TXP#:0012967	W1/2 OF SE				EMV	29,500	AGRI CR	48.00	
KUSCHEL, THOMAS W & LINDA A		SECT:10		TWP:137.0	RG:32	ACRES: 78.11	TMV	16,000	HSTD NET	26.00	
3288 84TH AVE SW							NTC	88			
SEBEKA, MN 56477-9410							----- PAYMENTS -----				
							330	5/14/04	AV	26.00	
01-011-1100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	593.00	PTR 168.00	
		TXP#:0019416	NE LESS 1 SQ ACRE IN NE COR OF SE NE				EMV	131,800	RMV TAX	6.10	
RICHARDS, MADELIN		SECT:11		TWP:137.0	RG:32	ACRES: 157.12	TMV	98,600	RES CR	149.20	
7603 28TH ST SW							RMV	37,300	AGRI CR	183.90	
STAPLES, MN 56479							NTC	711	HSTD NET	266.00	
									SA 99891	66.00	
									NET+SPEC	332.00	
							----- PAYMENTS -----				
							310	5/06/04	AV	133.00	
									01 99891	33.00	
									RCPT TOT	166.00	
							1106	11/15/04	AV	133.00	
									01 99891	33.00	
									RCPT TOT	166.00	
01-011-1401	RE	001-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	488.82	PTR 264.00	
		TXP#:0019407	1 SQ AC IN NE COR OF SE NE & S 180 FT OF				EMV	58,600	RMV TAX	9.58	
RICHARDS, GERALD E		W 236 FT OF NW NW, SEC 11-137-32					TMV	58,600	RES CR	234.40	
7599 28TH ST SW		SECT:11		TWP:137.0	RG:32	ACRES: 1.98	RMV	58,600	HSTD NET	264.00	
STAPLES, MN 56479							NTC	586	SA 99891	66.00	
									NET+SPEC	330.00	
							----- PAYMENTS -----				
							135	3/29/04	AV	132.00	
									01 99891	33.00	
									RCPT TOT	165.00	
							807	10/05/04	AV	132.00	
									01 99891	33.00	
									RCPT TOT	165.00	
01-011-2100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	51.15		
		TXP#:0024343	NE NW				EMV	19,400	AGRI CR	11.15	
VOLK, ELMER J & BARBARA J		SECT:11		TWP:137.0	RG:32	ACRES: 39.85	TMV	11,100	HSTD NET	40.00	
2671 76TH AVE SW							NTC	62			
STAPLES, MN 56479							----- PAYMENTS -----				
							124	3/30/04	AV	40.00	
01-011-2200	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.00		
		TXP#:0024343	NW NW				EMV	26,900	HSTD NET	72.00	
VOLK, ELMER J & BARBARA J		SECT:11		TWP:137.0	RG:32	ACRES: 39.94	TMV	15,600			
2671 76TH AVE SW							NTC	86			
STAPLES, MN 56479							----- PAYMENTS -----				
							123	3/30/04	AV	72.00	



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
01-013-3401	RE	001-2174-00-00-00-00 000 000 0000000				952/000/000 0			
TXP#:0022318		ELY 220 FT OF SLY 700 FT OF SW SW & WLY							
STATE OF MINNESOTA		650 FT OF SLY 700 FT OF SE SW							
		SECT:13 TWP:137.0 RG:32 ACRES: 13.99							
01-013-4400	RE	001-2174-00-00-00-00 000 000 0000000				958/000/000 0			
TXP#:0028579		GOV LOT 4							
ANSEL TOWNSHIP		SECT:13 TWP:137.0 RG:32 ACRES: 17.32							
LINDA KUSCHEL, CLERK									
3288 84TH AVE SW									
SEBEKA MN 56477									
01-014-1100	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 168.00		
TXP#:0032444		N1/2 OF NE							
SNYKER, THOMAS F & ERICKSON		SECT:14 TWP:137.0 RG:32 ACRES: 81.22							
JEFFREY D									
6328 BALSAM LANE									
MAPLE GROVE, MN 55369									
							EMV 34,900	N-HM NET 168.00	
							TMV 20,200		
							NTC 202		
----- PAYMENTS -----									
							205 4/14/04	AV 84.00	
							930 10/20/04	AV 84.00	
01-014-1300	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 559.76	PTR 86.00	
TXP#:0021707		S1/2 OF NE, SE SW, & SE							
SMEDLEY, EDITH, ETAL		SECT:14 TWP:137.0 RG:32 ACRES: 283.49							
7836 36TH ST SW									
STAPLES, MN 56479									
							EMV 166,700	RMV TAX 3.14	
							TMV 105,900	RES CR 76.80	
							RMV 19,200	AGRI CR 260.10	
							NTC 670	HSTD NET 226.00	
								SA 99891 66.00	
								NET+SPEC 292.00	
----- PAYMENTS -----									
							712 9/09/04	AV 226.00	P&I 7.91
								01 99891 66.00	P&I 2.31
								RCPT TOT 292.00	PEN 10.22
								TC TAX 533.62	PTR 122.00
							EMV 143,900	RMV TAX 4.38	
							TMV 94,400	RES CR 107.20	
							RMV 26,800	AGRI CR 202.80	
							NTC 640	HSTD NET 228.00	
								SA 99891 66.00	
								NET+SPEC 294.00	
----- PAYMENTS -----									
							320 5/18/04	AV 114.00	
								01 99891 33.00	
								RCPT TOT 147.00	
							803 10/18/04	AV 114.00	
								01 99891 33.00	
								RCPT TOT 147.00	
01-014-2400	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 126.00		
TXP#:0028725		SE NW & NE SW							
ROCKING K RANCH, INC		SECT:14 TWP:137.0 RG:32 ACRES: 81.20							
3226 84TH AVE SW									
SEBEKA, MN 56477									
							EMV 30,000	HSTD NET 126.00	
							TMV 15,200		
							NTC 152		
----- PAYMENTS -----									
							323 5/12/04	AV 63.00	
							1024 11/08/04	AV 63.00	
01-014-3302	RE	001-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 250.69	PTR 136.00	
TXP#:0019536		W324 FT OF N660 FT OF SW SW							
RING, STEPHANIE		SECT:14 TWP:137.0 RG:32 ACRES: 4.91							
3504 STATE 64 SW									
STAPLES, MN 56479-9731									
							EMV 36,000	RMV TAX 4.91	
							TMV 29,900	RES CR 119.60	
							RMV 29,900	HSTD NET 136.00	
							NTC 299	SA 99891 66.00	
								NET+SPEC 202.00	
----- PAYMENTS -----									
							1503 12/28/04	AV 136.00	P&I 10.88
								01 99891 66.00	P&I 5.28
								RCPT TOT 202.00	PEN 16.16

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
01-015-1100	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	382.04 PTR	6.00
		TXP#:0011548 NE LESS E 462' OF W 693' OF S 471.41' OF SW NE				EMV 137,100 RMV TAX	1.46	
JOHNSON, WAYNE B						TMV 84,600 RES CR	70.80	
8018 CO 20 SW		SECT:15 TWP:137.0 RG:32 ACRES: 151.13				RMV 8,900 AGRI CR	200.70	
STAPLES, MN 56479						NTC 457 HSTD NET	112.00	
						SA 99891	66.00	
						NET+SPEC	178.00	
						PAYMENTS		
						104 3/25/04 AV	112.00	
						01 99891	66.00	
						RCPT TOT	178.00	
01-015-1302	RE	001-2174-00-00-00-00 000 000 00000000				957/000/000 0 SA 99891	66.00	
		TXP#:0028579 E 28 RDS OF W 42 RDS OF S 28.57 RDS OF SW NE				NET+SPEC	66.00	
ANSEL TOWNSHIP						PAYMENTS		
LINDA KUSCHEL, CLERK		SECT:15 TWP:137.0 RG:32 ACRES: 5.00				228 4/21/04 01 99891	66.00	
3288 84TH AVE SW								
SEBEKA MN 56477								
01-015-2100	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,032.00	
		TXP#:0028725 NW LESS NW THRF, SW, & SE LESS NE OF SE SE				EMV 203,500 HSTD NET	1,032.00	
ROCKING K RANCH, INC		SECT:15 TWP:137.0 RG:32 ACRES: 418.29				TMV 123,600		
3226 84TH AVE SW						NTC 1,236		
SEBEKA, MN 56477						PAYMENTS		
						324 5/12/04 AV	516.00	
						1023 11/08/04 AV	516.00	
01-015-2200	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 3 TC TAX	704.22	
		TXP#:0049055 N1/2 OF NW NW				EMV 120,700 RMV TAX	7.78	
KUSCHEL, MILES J		SECT:15 TWP:137.0 RG:32 ACRES: 18.99				TMV 84,300 RES CR	190.00	
8453 COUNTY 20 SW						RMV 47,500 HSTD NET	522.00	
SEBEKA MN 56477						NTC 843 SA 99891	66.00	
						NET+SPEC	588.00	
						PAYMENTS		
						311 5/07/04 AV	261.00	
						01 99891	33.00	
						RCPT TOT	294.00	
						1030 11/08/04 AV	261.00	
						01 99891	33.00	
						RCPT TOT	294.00	
01-015-2201	RE	001-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	710.14 PTR	358.00
		TXP#:0012967 S1/2 OF NW NW				EMV 95,200 RMV TAX	12.71	
KUSCHEL, THOMAS W & LINDA A		SECT:15 TWP:137.0 RG:32 ACRES: 19.56				TMV 90,900 RES CR	302.65	
3288 84TH AVE SW						RMV 77,500 AGRI CR	40.20	
SEBEKA, MN 56477-9410						NTC 849 HSTD NET	380.00	
						SA 99891	66.00	
						NET+SPEC	446.00	
						PAYMENTS		
						333 5/14/04 AV	190.00	
						01 99891	33.00	
						RCPT TOT	223.00	
						1103 11/15/04 AV	190.00	
						01 99891	33.00	
						RCPT TOT	223.00	
01-015-4400	RE	001-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	259.32 PTR	140.00
		TXP#:0004687 E1/2 OF N1/2 OF SE SE				EMV 45,200 RMV TAX	5.08	
CUSEY, JOHN & LINDA J		SECT:15 TWP:137.0 RG:32 ACRES: 9.63				TMV 31,100 RES CR	124.40	
3517 STATE 64 SW						RMV 31,100 HSTD NET	140.00	
STAPLES MN 56479						NTC 311 SA 99891	66.00	
						NET+SPEC	206.00	
						BAL DUE	206.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-016-1100	RE	001-2174-00-00-00-00	000	000	0000000	101/204/000 1	TC TAX 1,724.98	
TXP#:0028725		PT OF NE, PT OF NW, NE OF SW & SE				EMV 310,400	RMV TAX 4.42	
ROCKING K RANCH, INC		SECT:16 TWP:137.0 RG:32 ACRES: 510.81				TMV 206,400	AGRI CR 59.40	
3226 84TH AVE SW						RMV 27,000	HSTD NET 1,670.00	
SEBEKA, MN 56477						NTC 2,064	SA 99891 66.00	
							NET+SPEC 1,736.00	
							----- PAYMENTS -----	
						325 5/12/04	AV 835.00	
							01 99891 33.00	
							RCPT TOT 868.00	
						1022 11/08/04	AV 835.00	
							01 99891 33.00	
							RCPT TOT 868.00	
01-016-1403	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 32.00	
TXP#:0028725		PT OF S1/2 OF NE				EMV 6,000	HSTD NET 32.00	
ROCKING K RANCH, INC		SECT:16 TWP:137.0 RG:32 ACRES: 9.94				TMV 3,900		
3226 84TH AVE SW						NTC 39		
SEBEKA, MN 56477							----- PAYMENTS -----	
						326 5/12/04	AV 32.00	
01-016-2401	RE	001-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 176.54	
TXP#:0029895		S315 FT OF W567 FT OF SE NW				EMV 29,600	RMV TAX 3.46	
DAHLVANG, BERNARD P		SECT:16 TWP:137.0 RG:32 ACRES: 4.10				TMV 21,100	N-HM NET 180.00	
5462 83RD AVE SW						RMV 21,100	SA 99891 66.00	
VERNDALE, MN 56481						NTC 211	NET+SPEC 246.00	
							----- PAYMENTS -----	
						621 7/21/04	AV 24.78	P&I 2.45
							01 99891 9.08	P&I .90
							RCPT TOT 33.86	PEN 3.35
							BAL DUE 212.14	
01-016-3200	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 132.00	
TXP#:0020733		W1/2 OF SW				EMV 44,200	HSTD NET 132.00	
SCHOON, CLARENCE G		SECT:16 TWP:137.0 RG:32 ACRES: 79.59				TMV 28,900		
8663 COUNTY 20 SW						NTC 159		
SEBEKA, MN 56477							----- PAYMENTS -----	
						351 5/10/04	AV 66.00	
						1009 11/10/04	AV 66.00	
01-016-3400	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 102.00	
TXP#:0028725		SE SW				EMV 20,200	HSTD NET 102.00	
ROCKING K RANCH, INC		SECT:16 TWP:137.0 RG:32 ACRES: 39.74				TMV 12,300		
3226 84TH AVE SW						NTC 123		
SEBEKA, MN 56477							----- PAYMENTS -----	
						327 5/12/04	AV 51.00	
						1021 11/08/04	AV 51.00	
01-017-1100	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 665.26	PTR 70.00
TXP#:0020733		E1/2				EMV 194,600	RMV TAX 2.54	
SCHOON, CLARENCE G		SECT:17 TWP:137.0 RG:32 ACRES: 318.31				TMV 131,800	RES CR 62.00	
8663 COUNTY 20 SW						RMV 15,500	AGRI CR 259.80	
SEBEKA, MN 56477						NTC 796	HSTD NET 346.00	
							SA 99891 66.00	
							NET+SPEC 412.00	
							----- PAYMENTS -----	
						352 5/10/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
						1006 11/10/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-017-2100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 406.00	
TXP#:0012965		NW & SW						
KUSCHEL, LONDALE M		SECT:17 TWP:137.0 RG:32 ACRES: 320.74						
4001 92ND AVE SW		EMV 151,300 HSTD NET 406.00						
SEBEKA, MN 56477		TMV 88,400						
							NTC 486	
							PAYMENTS	
							301 5/17/04 AV 203.00	
							809 10/18/04 AV 203.00	
01-018-0001	RE	001-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 1 & E1/2 OF SE						
STATE OF MINNESOTA		SECT:18 TWP:137.0 RG:32 ACRES: 121.77						
01-018-1100	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		E1/2 LESS SW NE ALSO LESS E1/2 OF SE &						
TAX FORFEITED		W1/2 LESS GOV LOT 1						
01-018-1300		SECT:18 TWP:137.0 RG:32 ACRES: 486.81						
RE		001-2174-00-00-00-00 000 000 00000000						
TXP#:0038627		SW NE						
STATE OF MN, IN TRUST FOR		SECT:18 TWP:137.0 RG:32 ACRES: 40.62						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
01-019-2100	RE	001-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,163.17	
TXP#:0045897		W1/2 OF SEC 19-137-32 & EASEMENT						
IVERSON, TIMOTHY & BETH, UN		SECT:19 TWP:137.0 RG:32 ACRES: 322.41						
6810 INMAN AVE NW		EMV 204,300 SGP TAX 506.83						
ANNANDALE MN 55302		TMV 139,300 N-HM NET 1,670.00						
SHAMP BROS, INC, UND 1/2 IN		NTC 1,393 SA 99891 66.00						
							NET+SPEC 1,736.00	
							PAYMENTS	
							221 4/29/04 AV 581.58	
							SG 253.42	
							01 99891 33.00	
							RCPT TOT 868.00	
							802 10/13/04 AV 581.59	
							SG 253.41	
							01 99891 33.00	
							RCPT TOT 868.00	
01-019-4400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,140.35	PTR 266.00
TXP#:0012965		NE & SE						
KUSCHEL, LONDALE M		SECT:19 TWP:137.0 RG:32 ACRES: 320.11						
4001 92ND AVE SW		EMV 265,400 RMV TAX 9.65						
SEBEKA, MN 56477		TMV 199,800 RES CR 236.00						
							RMV 59,000 AGRI CR 230.00	
							NTC 1,366 HSTD NET 684.00	
							SA 99891 66.00	
							NET+SPEC 750.00	
							PAYMENTS	
							302 5/17/04 AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	
							808 10/18/04 AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	
01-020-1100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 350.00	
TXP#:0020733		NE & E1/2 OF NW						
SCHOOON, CLARENCE G		SECT:20 TWP:137.0 RG:32 ACRES: 238.78						
8663 COUNTY 20 SW		EMV 123,400 HSTD NET 350.00						
SEBEKA, MN 56477		TMV 76,300						
							NTC 420	
							PAYMENTS	
							353 5/10/04 AV 175.00	
							1008 11/10/04 AV 175.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-020-2200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	112.00
TXP#:0012965		W1/2 OF NW				EMV	41,500 HSTD NET	112.00
KUSCHEL, LONDALE M		SECT:20 TWP:137.0 RG:32		ACRES: 79.47		TMV	24,200	
4001 92ND AVE SW						NTC	133	
SEBEKA, MN 56477						----- PAYMENTS -----		
						303	5/17/04 AV	56.00
						807	10/18/04 AV	56.00
01-020-4300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	842.00
TXP#:0012965		SW & SE, SEC 20-137-32 LESS THAT PT OF SW				EMV	243,200 HSTD NET	842.00
KUSCHEL, LONDALE M		SE DESC AS FOL: BEG AT THE SE COR OF THE				TMV	183,500 SA 99891	66.00
4001 92ND AVE SW		SW SE, SEC 20; THENCE N ALONG THE E LINE				NTC	1,009 NET+SPEC	908.00
SEBEKA, MN 56477		THRF 530 FT TO A PT; THENCE N 40 DEG W A				----- PAYMENTS -----		
		DIST OF 300 FT; THENCE N ON A LINE PARALL				305	5/17/04 AV	421.00
		WITH THE E LINE OF THE SW SE TO A PT ON					01 99891	33.00
		THE N LINE THRF; THENCE WLY ALONG THE N					RCPT TOT	454.00
		LINE THRF A DIST OF 503 FT TO A PT; THENCE				806	10/18/04 AV	421.00
		SLY PARALL TO THE W BNDRY THRF TO A PT ON					01 99891	33.00
		THE S LINE OF THE SW SE; THENCE TO THE POB					RCPT TOT	454.00
		SECT:20 TWP:137.0 RG:32 ACRES: 300.05						
01-020-4301	RE	001-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX	576.69 PTR 216.00
TXP#:0054708		PT OF SW SE, SEC 20-137-32 DESC AS FOL:				EMV	76,700 RMV TAX	11.31
WHELAN, LEWIS A & SHEILA K		BEG AT THE SE COR OF THE SW SE OF SEC 20;				TMV	69,000 RES CR	276.00
8934 CTY 20 SW		THENCE N ALONG THE E LINE THRF 530 FT TO				RMV	69,000 HSTD NET	312.00
SEBEKA MN 56477		A PT; THENCE N 40 DEG 2 A DIST OF 300 FT;				NTC	690 SA 99891	66.00
		THENCE N ON A LINE PARALL WITH THE E LINE				----- PAYMENTS -----		
		OF THE SW SE TO A PT ON THE N LINE THRF;				301	5/10/04 AV	156.00
		THENCE WLY ALONG THE N LINE THRF A DIST OF					01 99891	33.00
		503 FT TO A PT; THENCE SLY PARALLEL TO THE					RCPT TOT	189.00
		W BNDRY THRF TO A PT ON THE S LINE OF THE				801	10/12/04 AV	156.00
		SW SE; THENCE TO THE POB AND THERE ENDING					01 99891	33.00
		SECT:20 TWP:137.0 RG:32 ACRES: 18.90					RCPT TOT	189.00
01-021-1100	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		E1/2 LESS SE SE & E1/2 OF SW						
TAX FORFEITED		SECT:21 TWP:137.0 RG:32 ACRES: 360.65						
01-021-2100	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	438.00
TXP#:0039952		NW LESS NW THRF				EMV	79,200 N-HM NET	438.00
BORDEN, HOWARD J		SECT:21 TWP:137.0 RG:32 ACRES: 120.38				TMV	52,500	
13055 ARCADIA CT NE						NTC	525	
BEMIDJI MN 56601						----- PAYMENTS -----		
						205	4/07/04 AV	438.00
01-021-2200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	595.05 PTR 216.00
TXP#:0020732		NW NW				EMV	96,600 RMV TAX	7.85
SCHOON, BRENT		SECT:21 TWP:137.0 RG:32 ACRES: 40.18				TMV	90,300 RES CR	192.00
8684 COUNTY 20 SW						RMV	48,000 AGRI CR	126.90
SEBEKA, MN 56477						NTC	713 HSTD NET	284.00
							SA 99891	66.00
							NET+SPEC	350.00
						----- PAYMENTS -----		
						300	5/07/04 AV	142.00
							01 99891	33.00
							RCPT TOT	175.00
						1016	11/02/04 AV	142.00
							01 99891	33.00
							RCPT TOT	175.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
01-021-3200	RE	001-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,170.13	PTR 698.00	
TXP#:0031910		NW SW							
WALZ, JAY & DANIELLE		SECT:21 TWP:137.0 RG:32	ACRES:	39.97		EMV 140,100	RMV TAX 22.93		
8790 CO RD 20 SW								TMV 140,100	RES CR 235.06
SEBEKA MN 56477								RMV 140,100	HSTD NET 958.00
						NTC 1,401	SA 99891 66.00		
							NET+SPEC 1,024.00		
-----									
							PAYMENTS		
						300 5/10/04	AV 479.00		
							01 99891 33.00		
							RCPT TOT 512.00		
						900 10/08/04	AV 479.00		
							01 99891 33.00		
							RCPT TOT 512.00		
01-021-3300	RE	001-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 103.96		
TXP#:0054340		SW SW							
MARSTEIN, VINCENT J & TAMMY		SECT:21 TWP:137.0 RG:32	ACRES:	39.86		EMV 23,400	RMV TAX 2.04		
36345 CO RD 10								TMV 12,500	HSTD NET 106.00
ALBANY MN 56307								RMV 12,500	
						NTC 125			
-----									
							PAYMENTS		
						702 9/22/04	AV 106.00	P&I 3.71	
							RCPT TOT 106.00	PEN 3.71	
01-021-4400	RE	001-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 214.61		
TXP#:0053693		SE SE							
LEFEVERE, CHARLES L & KATHR		SECT:21 TWP:137.0 RG:32	ACRES:	39.94		EMV 28,300	SGP TAX 55.39		
LEFEVERE, THOMAS V & JEANNE								TMV 25,600	N-HM NET 270.00
2714 OAKLAND RD								NTC 256	SA 99891 66.00
MINNETONKA MN 55343									NET+SPEC 336.00
-----									
							PAYMENTS		
						303 5/12/04	AV 214.60		
							SG 55.40		
							01 99891 66.00		
							RCPT TOT 336.00		
01-022-1100	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 624.00		
TXP#:0028725		N1/2 OF NE, SW NE, N1/2 OF SE, & PT OF SE							
ROCKING K RANCH, INC		SE							
3226 84TH AVE SW		SECT:22 TWP:137.0 RG:32	ACRES:	231.01		EMV 118,300	HSTD NET 624.00		
SEBEKA, MN 56477								TMV 74,700	
						NTC 747			
-----									
							PAYMENTS		
						328 5/12/04	AV 312.00		
						1020 11/08/04	AV 312.00		
01-022-1400	RE	001-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 154.00		
TXP#:0037571		SE NE							
GUITON, JENNIFER & BRIAN		SECT:22 TWP:137.0 RG:32	ACRES:	39.13		EMV 31,000	N-HM NET 154.00		
JOHNSON								TMV 18,400	
8004 GREEN BRIAR LANE								NTC 184	
WOODBURY MN 55125									BAL DUE 154.00
01-022-2100	RE	001-2174-00-00-00-00	000	000	0000000	561/000/000 0			
TXP#:0023203		NW & NW OF SW							
TAX FORFEITED		SECT:22 TWP:137.0 RG:32	ACRES:	197.46					
01-022-3100	RE	001-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 370.00		
TXP#:0028725		E1/2 OF SW, SW SW & SW SE							
ROCKING K RANCH, INC		SECT:22 TWP:137.0 RG:32	ACRES:	159.23		EMV 74,100	HSTD NET 370.00		
3226 84TH AVE SW								TMV 44,400	
SEBEKA, MN 56477								NTC 444	
-----									
							PAYMENTS		
						329 5/12/04	AV 185.00		
						1019 11/08/04	AV 185.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
01-022-4400	RE	001-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.18	
		TXP#:0023470				EMV 7,600	SGP TAX 8.82	
THOMPSON, CALVIN J						TMV 3,900	N-HM NET 42.00	
207 MINNESOTA AVE WEST						NTC 39		
PO BOX 284								
SEBEKA MN 56477								
							PAYMENTS	
						324 5/05/04	AV 33.18	
							SG 8.82	
							RCPT TOT 42.00	
							TC TAX 58.70	
01-023-1100	RE	001-2174-00-00-00-00	000	000	00000050	101/000/000 1	EMV 21,700	AGRI CR 38.70
		TXP#:0022461				TMV 12,900	HSTD NET 20.00	
STEPHAN, STEVEN D & R J, TR						NTC 71		
7601 36TH ST SW								
STAPLES, MN 56479-2270								
							PAYMENTS	
						300 5/10/04	AV 20.00	
						336 5/05/04	AV 20.00	
						805826 6/04/04	AV -20.00	
01-023-1200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 18.60	
		TXP#:0021707				EMV 7,200	AGRI CR 12.60	
SMEDLEY, EDITH, ETAL						TMV 4,200	HSTD NET 6.00	
7836 36TH ST SW						NTC 23		
STAPLES, MN 56479								
							PAYMENTS	
						711 9/09/04	AV 6.00	P&I .42
							RCPT TOT 6.00	PEN .42
01-023-1201	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 400.00	
		TXP#:0028725				EMV 79,900	HSTD NET 400.00	
ROCKING K RANCH, INC						TMV 48,000		
3226 84TH AVE SW						NTC 480		
SEBEKA, MN 56477								
							PAYMENTS	
						330 5/12/04	AV 200.00	
						1018 11/08/04	AV 200.00	
01-023-1300	RE	001-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED								
01-023-2200								
		TXP#:0054031				101/000/000 1	TC TAX 81.10	
RICHARDS, KEVIN D-UNDIV 1/2						EMV 32,200	AGRI CR 53.10	
RICHARDS, KYLE D & LENA S-1						TMV 17,700	HSTD NET 28.00	
1680 STATE 64						NTC 97		
BACKUS MN 56435								
							PAYMENTS	
						321 5/18/04	AV 28.00	
01-023-3100	RE	001-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 409.81	
		TXP#:0034894				EMV 77,600	SGP TAX 106.19	
BERG, RYAN P; BAH, DENNIS &						TMV 49,000	N-HM NET 516.00	
SCHRUM, CHARLES						NTC 490		
BOX 396								
ASHBY, MN 56309								
							PAYMENTS	
						367 5/11/04	AV 409.80	
							SG 106.20	
							RCPT TOT 516.00	
01-023-3300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 88.00	
		TXP#:0026652				EMV 17,500	HSTD NET 88.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 10,600		
9365 16TH ST SW						NTC 106		
BACKUS MN 56435								
							PAYMENTS	
						331 5/12/04	AV 44.00	
						1017 11/08/04	AV 44.00	

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01-024-0001	RE	001-2174-00-00-00-00 000 000 0000000				539/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME TXP#:0031780 STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030								
PROPERTY DESCRIPTION GOV LOTS 4,5 & 6 & SE1/4 OF SE1/4, SEC 24-137-32 SECT:24 TWP:137.0 RG:32 ACRES: 130.62								
01-024-1200	RE	001-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED TXP#:0023203 SEC 24-137-32 SECT:24 TWP:137.0 RG:32 ACRES: 150.45								
01-024-2200	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 952.43 RMV TAX 13.80 RES CR 296.53 AGRI CR 161.70 HSTD NET 508.00 SA 99891 66.00 NET+SPEC 574.00	PTR 422.00
TXP#:0022461 STEPHAN, STEVEN D & R J, TR 7601 36TH ST SW STAPLES, MN 56479-2270 SECT:24 TWP:137.0 RG:32 ACRES: 78.77								
PAYMENTS 301 5/13/04 AV 254.00 01 99891 33.00 RCPT TOT 287.00 932 10/20/04 AV 254.00 01 99891 33.00 RCPT TOT 287.00 TC TAX 195.20 AGRI CR 127.20 HSTD NET 68.00 NTC 234								
01-024-2400	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 195.20 AGRI CR 127.20 HSTD NET 68.00 NTC 234	
TXP#:0022461 STEPHAN, STEVEN D & R J, TR 7601 36TH ST SW STAPLES, MN 56479-2270 GOV LOTS 2, 3, & 7 SECT:24 TWP:137.0 RG:32 ACRES: 138.76								
01-024-3200	RE	001-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 492.00 N-HM NET 492.00	
TXP#:0018729 POTLATCH CORP P O BOX 504 CLOQUET, MN 55720-0504 NW SW (FTG) SECT:24 TWP:137.0 RG:32 ACRES: 39.36								
PAYMENTS 311 5/14/04 AV 68.00 327 5/17/04 AV 246.00 879 10/18/04 AV 246.00								
01-025-0000	RE	001-2174-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318 STATE OF MINNESOTA SECT:25 TWP:137.0 RG:32 ACRES: 639.65								
01-026-0001	RE	001-2174-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318 STATE OF MINNESOTA SECT:26 TWP:137.0 RG:32 ACRES: 521.27								
01-026-2100	RE	001-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 194.00 N-HM NET 194.00	
TXP#:0034894 BERG, RYAN P; BAH, DENNIS & SCHRUM, CHARLES BOX 396 ASHBY, MN 56309 NE NW SECT:26 TWP:137.0 RG:32 ACRES: 40.18								
PAYMENTS 368 5/11/04 AV 194.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-026-2200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 278.00	
TXP#:0051551 NW NW								
MELSON, JOHN EUGENE		SECT:26 TWP:137.0	RG:32	ACRES: 40.25		EMV 46,500	N-HM NET 278.00	
2069 SILVER ST						TMV 33,400	SA 99891 66.00	
WACONIA MN 55387						NTC 334	NET+SPEC 344.00	
							----- PAYMENTS -----	
						325 5/10/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						1214 11/22/04	AV 127.88	P&I 11.12
							01 99891 30.36	P&I 2.64
							RCPT TOT 158.24	PEN 13.76
						1326 12/08/04	AV 11.12	P&I 1.33
							01 99891 2.64	P&I .32
							RCPT TOT 13.76	PEN 1.65
=====								
01-026-2300	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 198.00	
TXP#:0019058 SW NW								
RATHCKE, CHARLES		SECT:26 TWP:137.0	RG:32	ACRES: 40.22		EMV 40,000	N-HM NET 198.00	
912 COUNTY 29						TMV 23,600		
NISSWA 56468						NTC 236		
							----- PAYMENTS -----	
						343 5/18/04	AV 99.00	
						936 10/19/04	AV 99.00	
=====								
01-027-1100	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 672.71	PTR 306.00
TXP#:0027121 NE NE								
EBLEN, ROY E & JOYCE M		SECT:27 TWP:137.0	RG:32	ACRES: 39.96		EMV 80,500	RMV TAX 13.19	
4033 STATE 64 SW						TMV 80,500	RES CR 277.90	
STAPLES MN 56479						RMV 80,500	HSTD NET 408.00	
						NTC 805	SA 99891 66.00	
							NET+SPEC 474.00	
							----- PAYMENTS -----	
						206 5/04/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						839 10/13/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
=====								
01-027-1200	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 204.00	
TXP#:0027121 W1/2 OF NE								
EBLEN, ROY E & JOYCE M		SECT:27 TWP:137.0	RG:32	ACRES: 79.86		EMV 46,500	RMV TAX 4.00	
4033 STATE 64 SW						TMV 24,500	HSTD NET 208.00	
STAPLES MN 56479						RMV 24,500		
						NTC 245		
							----- PAYMENTS -----	
						207 5/04/04	AV 104.00	
						838 10/13/04	AV 104.00	
=====								
01-027-1400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 182.00	
TXP#:0012967 SE NE & E1/2 OF SE								
KUSCHEL, THOMAS W & LINDA A		SECT:27 TWP:137.0	RG:32	ACRES: 119.48		EMV 65,700	HSTD NET 182.00	
3288 84TH AVE SW						TMV 39,700		
SEBEKA, MN 56477-9410						NTC 218		
							----- PAYMENTS -----	
						332 5/14/04	AV 91.00	
						1104 11/15/04	AV 91.00	
=====								
01-027-2100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 436.00	
TXP#:0026652 ALL OF NW								
KUSCHEL, DOUGLAS E & PAULA		SECT:27 TWP:137.0	RG:32	ACRES: 159.71		EMV 91,200	HSTD NET 436.00	
9365 16TH ST SW						TMV 52,200		
BACKUS MN 56435						NTC 522		
							----- PAYMENTS -----	
						332 5/12/04	AV 218.00	
						1016 11/08/04	AV 218.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-027-3001	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	230.00
TXP#:0040019		SW1/4 OF SW1/4, E1/2 OF SW1/4 SEC 27-137-				EMV	85,400 HSTD NET	230.00
KUSCHEL, LONDALE M		32				TMV	50,000	
8934 48TH ST SW		SECT:27 TWP:137.0 RG:32		ACRES: 119.34		NTC	275	
SEBEKA MN 56477		-----						
							PAYMENTS	-----
							331 5/14/04 AV	115.00
							1105 11/15/04 AV	115.00
01-027-3100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	102.00
TXP#:0040019		W1/2 OF SE1/4 SEC 27-137-32				EMV	40,300 HSTD NET	102.00
KUSCHEL, LONDALE M		SECT:27 TWP:137.0 RG:32		ACRES: 79.58		TMV	22,300	
8934 48TH ST SW		-----						
SEBEKA MN 56477								
							PAYMENTS	-----
							329 5/14/04 AV	51.00
							1106 11/15/04 AV	51.00
01-027-3200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	100.00
TXP#:0040019		NW SW				EMV	20,300 HSTD NET	100.00
KUSCHEL, LONDALE M		SECT:27 TWP:137.0 RG:32		ACRES: 39.83		TMV	11,900	
8934 48TH ST SW		-----						
SEBEKA MN 56477								
							PAYMENTS	-----
							333 5/12/04 AV	50.00
							1015 11/08/04 AV	50.00
01-028-0001	RE	001-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SW NE, SW NW, N1/2 OF SW, & W1/2 OF SE						
STATE OF MINNESOTA		SECT:28 TWP:137.0 RG:32		ACRES: 238.93				
01-028-1100	RE	001-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	144.00
TXP#:0001024		NE NE				EMV	27,900 N-HM NET	144.00
ATKISSON, CURT D, TARA & FR		SECT:28 TWP:137.0 RG:32		ACRES: 39.72		TMV	17,200	
PO BOX 443		-----						
NEVIS MN 56467								
							PAYMENTS	-----
							205 4/08/04 AV	72.00
							827 10/14/04 AV	72.00
01-028-1200	RE	001-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	136.69
TXP#:0001024		NW NE				EMV	29,500 SGP TAX	35.31
ATKISSON, CURT D, TARA & FR		SECT:28 TWP:137.0 RG:32		ACRES: 39.71		TMV	16,300 N-HM NET	172.00
PO BOX 443		-----						
NEVIS MN 56467								
							PAYMENTS	-----
							206 4/08/04 AV	68.34
							SG	17.66
							RCPT TOT	86.00
							826 10/14/04 AV	68.35
							SG	17.65
							RCPT TOT	86.00
01-028-1400	RE	001-2174-00-00-00-00	000	000	00000000	561/542/000 0		
TXP#:0023203		SE NE, E1/2 NW, SE SW, & E1/2 OF SE						
TAX FORFEITED		SECT:28 TWP:137.0 RG:32		ACRES: 238.90				
01-028-2200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
TXP#:0028725		NW NW				EMV	14,700 HSTD NET	66.00
ROCKING K RANCH, INC		SECT:28 TWP:137.0 RG:32		ACRES: 39.70		TMV	8,000	
3226 84TH AVE SW		-----						
SEBEKA, MN 56477								
							PAYMENTS	-----
							334 5/12/04 AV	33.00
							1014 11/08/04 AV	33.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
01-029-4401	RE	001-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 230.49	
TXP#:0045073		SE OF SE, SEC 29-137-32 & EASEMENT						
HOLM, M DEAN & MEREDITH, EA		SECT:29 TWP:137.0 RG:32 ACRES: 39.71						
6972 E LAKE CARLOS DR NE		EMV 53,600 SGP TAX 59.51						
CARLOS MN 56319-8112		TMV 27,600 N-HM NET 290.00						
SHAMP BROTHERS INC		NTC 276 SA 99891 66.00						
							NET+SPEC 356.00	
							PAYMENTS	
200 4/13/04							AV 230.48	
							SG 59.52	
							01 99891 66.00	
							RCPT TOT 356.00	
01-030-1100	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 1,660.00	
TXP#:0045705		ALL OF SEC 30-137-32 LESS N1/2 OF SE1/4 THRF,						
RAMLER, DAVID		SECT:30 TWP:137.0 RG:32 ACRES: 555.03						
8100 ITHACA LANE		EMV 311,300 N-HM NET 1,660.00						
MAPLE GROVE MN 55311		TMV 198,800 SA 99891 66.00						
							NTC 1,988 NET+SPEC 1,726.00	
							PAYMENTS	
312 5/18/04							AV 830.00	
							01 99891 33.00	
							RCPT TOT 863.00	
1123 11/17/04							AV 830.00	
							01 99891 33.00	
							RCPT TOT 863.00	
01-030-4101	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 426.93	PTR 114.00
TXP#:0053831		N1/2 OF SE1/4, SEC 30-137-32						
WASSON, MICHAEL G & BONNIE		SECT:30 TWP:137.0 RG:32 ACRES: 79.52						
PO BOX 764		EMV 100,500 RMV TAX 4.17						
PENDLETON OR 97801		TMV 71,900 RES CR 101.60						
							RMV 25,400 AGRI CR 139.50	
							NTC 510 HSTD NET 190.00	
							PAYMENTS	
324 5/14/04							AV 95.00	
831 10/05/04							AV 95.00	
01-031-1100	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 330.00	
TXP#:0039278		NE NE & SW NE						
RATHCKE, BEVERLY		SECT:31 TWP:137.0 RG:32 ACRES: 78.12						
912 COUNTY 29		EMV 74,700 N-HM NET 330.00						
LAKE SHORE MN 56468		TMV 39,600						
							NTC 396	
							PAYMENTS	
344 5/18/04							AV 165.00	
937 10/19/04							AV 165.00	
01-031-1200	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 56.25	
TXP#:0046937		NW NE						
MEECH, REESE B & MELLANIE J		SECT:31 TWP:137.0 RG:32 ACRES: 39.28						
9547 COUNTY 20 SW		EMV 20,500 AGRI CR 30.25						
SEBEKA MN 56477		TMV 12,300 HSTD NET 26.00						
							NTC 67	
							PAYMENTS	
319 5/17/04							AV 26.00	
01-031-1400	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 152.00	
TXP#:0019061		SE NE						
RATHCKE, PATRICK R		SECT:31 TWP:137.0 RG:32 ACRES: 38.85						
PO BOX 50		EMV 30,500 N-HM NET 152.00						
NIMROD, MN 56478		TMV 18,100						
							NTC 181	
							PAYMENTS	
243 5/04/04							AV 76.00	
1310 12/02/04							AV 76.00	P&I 9.12
							RCPT TOT 76.00	PEN 9.12
01-031-2100	RE	001-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 56.00	
TXP#:0046937		NE NW						
MEECH, REESE B & MELLANIE J		SECT:31 TWP:137.0 RG:32 ACRES: 39.42						
9547 COUNTY 20 SW		EMV 19,400 AGRI CR 36.00						
SEBEKA MN 56477		TMV 12,000 HSTD NET 20.00						
							NTC 66	
							PAYMENTS	
316 5/17/04							AV 20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
01-031-2200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	906.43	
						EMV	141,100	RMV TAX	11.87
						TMV	137,900	RES CR	290.40
						RMV	72,600	AGRI CR	195.90
						NTC	1,086	HSTD NET	432.00
								SA 99891	66.00
								NET+SPEC	498.00
								----- PAYMENTS -----	
						317	5/17/04	AV	216.00
								01 99891	33.00
								RCPT TOT	249.00
						1027	11/04/04	AV	216.00
								01 99891	33.00
								RCPT TOT	249.00
01-031-2300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.90	
						EMV	17,200	AGRI CR	30.90
						TMV	10,300	HSTD NET	16.00
						NTC	57		
								----- PAYMENTS -----	
						1308	12/06/04	AV	16.00
									P&I 1.28
								RCPT TOT	16.00
									PEN 1.28
01-031-2400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	79.00	
						EMV	29,100	AGRI CR	51.00
						TMV	17,000	HSTD NET	28.00
						NTC	94		
								----- PAYMENTS -----	
						318	5/17/04	AV	28.00
01-031-3100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.00	
						EMV	26,100	HSTD NET	72.00
						TMV	15,600		
						NTC	86		
								----- PAYMENTS -----	
						370	5/17/04	AV	36.00
						1122	11/16/04	AV	36.00
01-031-3200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00	
						EMV	20,500	HSTD NET	60.00
						TMV	13,200		
						NTC	73		
								----- PAYMENTS -----	
						377	5/17/04	AV	30.00
						1121	11/16/04	AV	30.00
01-031-3201	RE	001-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	90.43	
						EMV	27,400	RMV TAX	1.78
						TMV	24,100	RES CR	90.21
						RMV	10,845	HSTD NET	2.00
						NTC	108	SA 99891	66.00
								NET+SPEC	68.00
								----- PAYMENTS -----	
						363	5/06/04	AV	2.65
								01 99891	87.35
								RCPT TOT	90.00
						805769	5/13/04	AV	-.65
								01 99891	-21.35
								RCPT TOT	-22.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
01-031-3300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00	
TXP#:0024830		GOV LOT 4					EMV	25,700 HSTD NET	70.00
WEISBROD, WILLIAM P		SECT:31 TWP:137.0 RG:32 ACRES: 38.69					TMV	15,000	
26395 CO RD 12							NTC	83	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
							369	5/17/04 AV	35.00
							1120	11/16/04 AV	35.00
01-031-3400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	82.00	
TXP#:0037546		SE SW					EMV	29,800 HSTD NET	82.00
WEISBROD, GAIL		SECT:31 TWP:137.0 RG:32 ACRES: 38.62					TMV	17,600	
26395 CO RD 12							NTC	97	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
WEISBROD, WILLIAM P							376	5/17/04 AV	41.00
							1126	11/16/04 AV	41.00
01-031-4100	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	69.20	
TXP#:0019062		NE SE					EMV	25,200 AGRI CR	19.20
RATHCKE, TERRY, ETAL		SECT:31 TWP:137.0 RG:32 ACRES: 38.59					TMV	15,000 HSTD NET	50.00
4610 92ND AVE SW							NTC	83	
SEBEKA, MN 56477-9410							- - - - - PAYMENTS - - - - -		
RATHCKE, ARTHUR							319	5/07/04 AV	50.00
01-031-4200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00	
TXP#:0037546		NW SE					EMV	24,200 HSTD NET	70.00
WEISBROD, GAIL		SECT:31 TWP:137.0 RG:32 ACRES: 38.72					TMV	15,200	
26395 CO RD 12							NTC	84	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
WEISBROD, WILLIAM P							375	5/17/04 AV	35.00
							1125	11/16/04 AV	35.00
01-031-4300	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	78.00	
TXP#:0037546		SW SE					EMV	28,700 HSTD NET	78.00
WEISBROD, GAIL		SECT:31 TWP:137.0 RG:32 ACRES: 38.49					TMV	17,000	
26395 CO RD 12							NTC	94	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
WEISBROD, WILLIAM P							374	5/17/04 AV	39.00
							1124	11/16/04 AV	39.00
01-031-4400	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	54.00	
TXP#:0037546		SE SE					EMV	19,400 HSTD NET	54.00
WEISBROD, GAIL		SECT:31 TWP:137.0 RG:32 ACRES: 38.36					TMV	11,900	
26395 CO RD 12							NTC	65	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
WEISBROD, WILLIAM P							373	5/17/04 AV	27.00
							1123	11/16/04 AV	27.00
01-032-1100	RE	001-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	290.60	
TXP#:0044500		E1/2 OF NE & EASEMENT					EMV	70,200 SGP TAX	75.40
SINN, STEVEN J & DEBRA K		SECT:32 TWP:137.0 RG:32 ACRES: 78.87					TMV	34,700 N-HM NET	366.00
1255 RYAN AVE E							NTC	347	
ST PAUL MN 55107							- - - - - PAYMENTS - - - - -		
							201	4/14/04 AV	290.60
								SG	75.40
								RCPT TOT	366.00
01-032-1200	RE	001-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	220.80	
TXP#:0019060		W1/2 OF NE					EMV	100,600 AGRI CR	100.80
RATHCKE, LANNY		SECT:32 TWP:137.0 RG:32 ACRES: 78.76					TMV	48,300 HSTD NET	120.00
27453 161 AVE							NTC	265	
SEBEKA, MN 56477							- - - - - PAYMENTS - - - - -		
							403	6/01/04 AV	60.00
							1036	11/09/04 AV	60.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
01-032-2100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	579.13	PTR	68.00
		TXP#:0019062 NW & W1/2 OF SW					EMV	175,500 RMV TAX	2.47		
RATHCKE, TERRY, ETAL		SECT:32 TWP:137.0 RG:32	ACRES:	235.55			TMV	113,500 RES CR	60.40		
4610 92ND AVE SW							RMV	15,100 AGRI CR	295.20		
SEBEKA, MN 56477-9410							NTC	693 HSTD NET	226.00		
								SA 99891	66.00		
								NET+SPEC	292.00		
								PAYMENTS			
							318	5/07/04 AV	226.00		
								01 99891	66.00		
								RCPT TOT	292.00		
01-032-3100	RE	001-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	302.00		
		TXP#:0034275 E1/2 OF SW					EMV	57,000 N-HM NET	302.00		
ALHOLM, TERRY L		SECT:32 TWP:137.0 RG:32	ACRES:	78.49			TMV	36,100			
4215 CEDAR SCENIC RD							NTC	361			
BAXTER MN 56425								PAYMENTS			
							337	5/05/04 AV	302.00		
01-032-4100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	374.00		
		TXP#:0012965 ALL OF SE					EMV	89,300 HSTD NET	374.00		
KUSCHEL, LONDALE M		SECT:32 TWP:137.0 RG:32	ACRES:	157.31			TMV	53,500			
4001 92ND AVE SW							NTC	448			
SEBEKA, MN 56477								PAYMENTS			
							306	5/17/04 AV	187.00		
							804	10/18/04 AV	187.00		
01-033-1100	RE	001-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	653.51		
		TXP#:0045179 NE SEC 33-137-32					EMV	144,800 SGP TAX	176.49		
GEIB, DUANE E & PATTY M; KU		SECT:33 TWP:137.0 RG:32	ACRES:	158.87			TMV	78,200 N-HM NET	830.00		
WILLMSEN; LYON, EA UND 1/4							NTC	782 SA 99891	66.00		
24325 401ST AVE								NET+SPEC	896.00		
ARLINGTON MN 55307								PAYMENTS			
							414	6/17/04 AV	13.07		
								SG	3.53		
								01 99891	1.32		
								RCPT TOT	17.92		
							423	6/09/04 AV	313.68	P&I	13.07
								SG	84.72	P&I	3.53
								01 99891	31.68	P&I	1.32
								RCPT TOT	430.08	PEN	17.92
							837	10/14/04 AV	326.76		
								SG	88.24		
								01 99891	33.00		
								RCPT TOT	448.00		
01-033-2100	RE	001-2174-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 NE NW									
TAX FORFEITED		SECT:33 TWP:137.0 RG:32	ACRES:	39.74							
01-033-2300	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	282.00		
		TXP#:0045180 W1/2 OF NW, SEC 33-137-32 & EASEMENT					EMV	67,600 N-HM NET	282.00		
WIDOR, SCOTT & ESTHER M		SECT:33 TWP:137.0 RG:32	ACRES:	79.46			TMV	33,800			
2106 TAMARACK DR							NTC	338			
ST CLOUD MN 56301								PAYMENTS			
SHAMP BROTHERS INC							340	5/11/04 AV	141.00		
							1520	12/27/04 AV	141.00	P&I	16.92
								RCPT TOT	141.00	PEN	16.92
01-033-2400	RE	001-2174-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 SE NW									
TAX FORFEITED		SECT:33 TWP:137.0 RG:32	ACRES:	39.72							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
01-033-3100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	390.00
		TXP#:0012965 ALL OF SW & ALL OF SE					EMV	147,400 HSTD NET	390.00
KUSCHEL, LONDALE M		SECT:33 TWP:137.0 RG:32			ACRES: 317.48		TMV	84,900	
4001 92ND AVE SW							NTC	467	
SEBEKA, MN 56477									
								PAYMENTS	
							307 5/17/04	AV	195.00
							803 10/18/04	AV	195.00
01-034-1100	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	380.00
		TXP#:0040019 N1/2 OF SEC 34-137-32					EMV	144,800 HSTD NET	380.00
KUSCHEL, LONDALE M		SECT:34 TWP:137.0 RG:32			ACRES: 319.18		TMV	82,700	
8934 48TH ST SW							NTC	455	
SEBEKA MN 56477									
								PAYMENTS	
							328 5/14/04	AV	190.00
							1107 11/15/04	AV	190.00
01-034-3100	RE	001-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	396.00
		TXP#:0034850 SW, SEC 34-137-32					EMV	68,800 N-HM NET	396.00
KERN, DARROLD J & CONNIE S		SECT:34 TWP:137.0 RG:32			ACRES: 160.39		TMV	47,300	
844 LINDSEY LANE							NTC	473	
BELL PLAINE MN 56011									
								PAYMENTS	
							238 5/03/04	AV	396.00
01-034-4100	RE	001-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 N1/2 OF SE							
TAX FORFEITED		SECT:34 TWP:137.0 RG:32			ACRES: 80.51				
01-034-4300	RE	001-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	122.40
		TXP#:0012458 S1/2 OF SE					EMV	46,500 AGRI CR	80.40
KNOX, SHERMAN K		SECT:34 TWP:137.0 RG:32			ACRES: 80.82		TMV	26,800 HSTD NET	42.00
7997 48TH ST SW							NTC	147	
STAPLES MN 56479									
								PAYMENTS	
							308 5/06/04	AV	42.00
01-035-0001	RE	001-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE & SE							
STATE OF MINNESOTA		SECT:35 TWP:137.0 RG:32			ACRES: 323.15				
01-035-2100	RE	001-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF SEC 35							
TAX FORFEITED		SECT:35 TWP:137.0 RG:32			ACRES: 322.73				
01-036-0000	RE	001-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SECTION 36-137-32							
STATE OF MINNESOTA		SECT:36 TWP:137.0 RG:32			ACRES: 653.97				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 10,746,400 TC TAX	51,219.44	PTR 6,170.00
						DFRV FD TAX		
						TMV 7,395,500 SGP TAX	1,544.58	
						RMV 1,634,745 RMV TAX	267.68	
						NTC 61,329 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,426.35	
						AGRI CR	4,531.35	
						NET	43,074.00	
						SA	2,904.00	
						NET+SPEC	45,978.00	
						----- PAYMENTS -----		
						NET	41,996.78	
						TIF		
						SA	2,649.08	
						GAA		
						COST		
						RCPT TOT	44,645.86	PEN 116.41
								INT
						BAL DUE	1,332.14	

ACRES 22,821.21

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
01-837-0010 PP	001-2174-00-00-00-00	000 000	0000000	444/000/000	0	TC TAX	1,102.81	
				EMV	66,000	SGP TAX	714.39	
				TMV	66,000	RMV TAX	10.80	
MINN POWER & LIGHT CO	PERSONAL PROPERTY			RMV	66,000	N-HM NET	1,828.00	
30 W SUPERIOR ST	UTILITIES			NTC	1,320			
DULUTH, MN 55802								

----- PAYMENTS -----

312 5/14/04	AV	1,113.61	
	SG	714.39	
	RCPT TOT	1,828.00	

PLAT TOTALS

EMV	66,000	TC TAX	1,102.81	PTR
DFRV		FD TAX		
TMV	66,000	SGP TAX	714.39	
RMV	66,000	RMV TAX	10.80	
NTC	1,320	PL TAX		

TIF TAX				
TG TAX				
AFA TAX				
AFY TAX				
UT TAX				
CN TAX				
SM TAX				
CMT TAX				
GAA TAX				
TAC CR				
PL CR				
DIS CR				
RES CR				
AGRI CR				
NET		1,828.00		
SA				
NET+SPEC		1,828.00		

ACRES

----- PAYMENTS -----

NET	1,828.00		
TIF			
SA			
GAA			
COST			
RCPT TOT	1,828.00	PEN INT	

TWP/CITY TOTALS

EMV	10,812,400	BAL DUE	52,322.25	PTR	6,170.00
DFRV		TC TAX			
TMV	7,461,500	FD TAX			
RMV	1,700,745	SGP TAX	2,258.97		
NTC	62,649	RMV TAX	278.48		
		PL TAX			

TIF TAX				
TG TAX				
AFA TAX				
AFY TAX				
UT TAX				
CN TAX				
SM TAX				
CMT TAX				
GAA TAX				
TAC CR				
PL CR				
DIS CR				
RES CR		5,426.35		
AGRI CR		4,531.35		
NET		44,902.00		
SA		2,904.00		
NET+SPEC		47,806.00		

ACRES 22,821.21

----- PAYMENTS -----

NET	43,824.78		
TIF			
SA	2,649.08		
GAA			
COST			
RCPT TOT	46,473.86	PEN INT	116.41
BAL DUE	1,332.14		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
02-004-1100	RE	002-2174-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 225.75	
TXP#:0000874 NE NE						EMV 56,100	RMV TAX 6.25	
ANNIS, JOHN H & DONNA J						TMV 38,100	N-HM NET 232.00	
2258 W LONG LAKE DR NW						RMV 38,100	SA 99891 66.00	
BACKUS MN 56435						NTC 381	NET+SPEC 298.00	
-----								
							PAYMENTS	
						212 4/13/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
						822 10/15/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
=====								
02-004-1200	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 91.47	
TXP#:0006284 E1/2 OF NW1/4 OF NE1/4, SEC 4-138-29						EMV 25,500	RMV TAX 2.53	
ERICKSON, JEROME P & C A						TMV 15,500	HSTD NET 94.00	
1369 DIVISION ST W						RMV 15,500		
BACKUS MN 56435						NTC 155		
-----								
							PAYMENTS	
						254 4/27/04	AV 47.00	
						836 10/15/04	AV 47.00	
=====								
02-004-1201	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 96.71	
TXP#:0006284 W1/2 OF NW1/4 OF NE1/4, SEC 4-138-29						EMV 29,100	SGP TAX 35.29	
ERICKSON, JEROME P & C A						TMV 16,300	N-HM NET 132.00	
1369 DIVISION ST W						NTC 163		
BACKUS MN 56435								
-----								
							PAYMENTS	
						119 3/24/04	AV 96.70	
							SG 35.30	
							RCPT TOT 132.00	
=====								
02-004-1300	RE	002-2174-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 925.88	PTR 594.00
TXP#:0006284 SW NE						EMV 195,900	RMV TAX 25.63	
ERICKSON, JEROME P & C A						TMV 156,600	RES CR 217.51	
1369 DIVISION ST W						RMV 156,600	HSTD NET 734.00	
BACKUS MN 56435						NTC 1,566	SA 99891 66.00	
							NET+SPEC 800.00	
-----								
							PAYMENTS	
						301 5/10/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
						801 10/13/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
=====								
02-004-1401	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.81	
TXP#:0053997 SE NE LESS E435.6 FT OF N500 FT OF S950 FT						EMV 54,800	SGP TAX 86.19	
FOLVEN, RONALD J & SONJA &						TMV 39,800	N-HM NET 322.00	
CRONK, CHRISTINE						NTC 398		
7105 OWEN ST								
LORETTO MN 55357								
-----								
							PAYMENTS	
						712 8/12/04	AV 117.90	P&I 7.07
							SG 43.10	P&I 2.59
							RCPT TOT 161.00	PEN 9.66
						714 8/12/04	AV 117.91	
							SG 43.09	
							RCPT TOT 161.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-004-1402	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	118.32 PTR	42.00
		TXP#:0050197 E435.6' OF N500' OF S 950' OF SE NE				EMV 24,000 RMV TAX		3.28
		BOSWORTH, DONALD T & CHAD M SECT: 4 TWP:138.0 RG:29 ACRES: 5.01				TMV 19,900 RES CR		79.60
		PO BOX 176				RMV 19,900 HSTD NET		42.00
		MORSE BLUFF NE 68648-0176				NTC 199 SA 99891		66.00
						NET+SPEC		108.00
						- - - - - PAYMENTS - - - - -		
						605 7/14/04 AV	42.00 P&I	1.05
						01 99891	66.00 P&I	1.65
						RCPT TOT	108.00 PEN	2.70
						TC TAX	495.27 PTR	92.00
02-004-2201	RE	002-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX		
		TXP#:0026034 ALL OF NW LESS N 425 FT OF W 380 FT THRF,				EMV 199,100 RMV TAX		7.33
		ZACZKOWSKI, MARK L & CAROL SEC 4-138-29				TMV 115,300 RES CR		178.80
		60 STATE 84 SW SECT: 4 TWP:138.0 RG:29 ACRES: 153.15				RMV 44,700 AGRI CR		211.80
		PINE RIVER MN 56474				NTC 836 HSTD NET		112.00
						SA 99891		66.00
						NET+SPEC		178.00
						- - - - - PAYMENTS - - - - -		
						231 4/28/04 AV	112.00	
						01 99891	66.00	
						RCPT TOT	178.00	
						TC TAX	753.65 PTR	70.00
02-004-2202	RE	002-2174-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX		
		TXP#:0044162 N425 FT OF W240 FT OF NW NW				EMV 104,600 SGP TAX		445.99
		SILTMAN, RON & PAM SECT: 4 TWP:138.0 RG:29 ACRES: 2.35				TMV 99,900 RMV TAX		16.36
		10 STATE 84 SW				RMV 99,900 RES CR		180.00
		PINE RIVER MN 56474				NTC 1,274 HSTD NET		1,036.00
						SA 99891		150.00
						NET+SPEC		1,186.00
						- - - - - PAYMENTS - - - - -		
						1600 12/30/04 AV	590.00 P&I	47.20
						SG	446.00 P&I	35.68
						01 99891	150.00 P&I	12.00
						RCPT TOT	1,186.00 PEN	94.88
02-004-2203	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX		
		TXP#:0035900 E140 FT OF N425 FT OF W380 FT OF NW NW				EMV 37,900 RMV TAX		4.20
		ORTH, LYNN L & LYNN R SECT: 4 TWP:138.0 RG:29 ACRES: 1.35				TMV 25,700 N-HM NET		156.00
		1432 DIVISION ST W				RMV 25,700 SA 99891		66.00
		BACKUS, MN 56435				NTC 257 NET+SPEC		222.00
						- - - - - PAYMENTS - - - - -		
						1606 12/30/04 AV	156.00 P&I	18.72
						01 99891	66.00 P&I	7.92
						RCPT TOT	222.00 PEN	26.64
02-004-3100	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		
		TXP#:0053692 NE SW				EMV 46,000 SGP TAX		76.17
		BOUMA, RUTH K SECT: 4 TWP:138.0 RG:29 ACRES: 39.92				TMV 35,200 N-HM NET		284.00
		3871 440TH ST				NTC 352		
		ORANGE CITY IA 51041				- - - - - PAYMENTS - - - - -		
						357 5/07/04 AV	103.91	
						SG	38.09	
						RCPT TOT	142.00	
						826 10/11/04 AV	103.92	
						SG	38.08	
						RCPT TOT	142.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-004-3201	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 488.62	PTR 188.00
TXP#:0043748		NW SW LESS PT S OF CREEK						
GILMER, MARY E		SECT: 4 TWP:138.0 RG:29 ACRES: 17.78						
220 STATE 84 SW		EMV 119,700 RMV TAX 13.53						
PINE RIVER MN 56474		TMV 82,500 RES CR 298.15						
		RMV 82,500 HSTD NET 204.00						
		NTC 825 SA 99891 66.00						
		NET+SPEC 270.00						
-----								
PAYMENTS								
-----								
		300 5/11/04 AV 102.00						
		01 99891 33.00						
		RCPT TOT 135.00						
		800 10/14/04 AV 102.00						
		01 99891 33.00						
		RCPT TOT 135.00						
02-004-3202	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 120.34	PTR 52.00
TXP#:0002532		PT OF NW SW LYG S OF CREEK & LYG ELY OF W325						
BOUMA, RONALD L		FT THRF, SEC 4-138-29						
3871 440TH ST		SECT: 4 TWP:138.0 RG:29 ACRES: 16.87						
ORANGE CITY, IA 51041		EMV 27,700 RMV TAX 3.33						
		TMV 20,400 RES CR 53.67						
		RMV 20,400 HSTD NET 70.00						
		NTC 204						
-----								
PAYMENTS								
-----								
		301 5/11/04 AV 35.00						
		356 5/07/04 AV 35.00						
		827 10/11/04 AV 35.00						
		805930 8/06/04 AV -35.00						
02-004-3203	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 363.15	PTR 128.00
TXP#:0052023		PT OF NW1/4 OF SW1/4 LYG SLY OF CREEK, SEC 4-						
ALTEPETER, THOMAS P		138-29						
288 STATE 84 SW		SECT: 4 TWP:138.0 RG:29 ACRES: 2.18						
PINE RIVER MN 56474		EMV 83,300 RMV TAX 10.05						
		TMV 61,300 RES CR 245.20						
		RMV 61,300 HSTD NET 128.00						
		NTC 613 SA 99891 66.00						
		NET+SPEC 194.00						
-----								
PAYMENTS								
-----								
		706 8/06/04 AV 40.91						
		01 99891 21.09						
		RCPT TOT 62.00						
		801 10/14/04 AV 64.00						
		01 99891 33.00						
		RCPT TOT 97.00						
		205931 8/06/04 AV 23.09						
		01 99891 11.91						
		RCPT TOT 35.00						
02-004-3204	RE	002-2174-00-00-00-00	000	000	0000082	233/000/000 1	TC TAX 290.68	
TXP#:0025156		PT OF NW1/4 OF SW1/4						
WIDMAN, PAUL E & FAITH LOVE		SECT: 4 TWP:138.0 RG:29 ACRES: 2.66						
1574 20TH ST NW		EMV 32,700 SGP TAX 265.96						
BACKUS, MN 56435		TMV 32,700 RMV TAX 5.36						
		RMV 32,700 HSTD NET 562.00						
		NTC 491 SA 99891 66.00						
		NET+SPEC 628.00						
-----								
PAYMENTS								
-----								
		331 5/17/04 AV 148.02						
		SG 132.98						
		01 99891 33.00						
		RCPT TOT 314.00						
		827 10/07/04 AV 148.02						
		SG 132.98						
		01 99891 33.00						
		RCPT TOT 314.00						
		914 10/19/04 AV 148.02						
		SG 132.98						
		01 99891 33.00						
		RCPT TOT 314.00						
		806158 11/08/04 AV -148.02						
		SG -132.98						
		01 99891 -33.00						
		RCPT TOT -314.00						



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-004-3304	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	161.14
						EMV	47,700 SGP TAX	58.86
DECKER, WILLARD S		N1/2 OF SW SW LESS S	100 FT OF W300 FT			TMV	27,300 N-HM NET	220.00
23234 177TH AVE		SECT: 4 TWP:138.0	RG:29	ACRES:	19.34	NTC	273 SA 99891	66.00
LONG PRAIRIE MN 56347							NET+SPEC	286.00
							PAYMENTS	
						349 5/11/04	AV	80.57
							SG	29.43
							01 99891	33.00
							RCPT TOT	143.00
						844 10/08/04	AV	80.57
							SG	29.43
							01 99891	33.00
							RCPT TOT	143.00
02-004-3305	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	78.62 PTR 28.00
						EMV	17,300 RMV TAX	2.18
KRUCKOW ROMNESS, JAMIE C		S100 FT OF W300 FT OF N1/2 OF SW SW			.69	TMV	13,200 RES CR	52.80
26577 LAKE AVE		SECT: 4 TWP:138.0	RG:29	ACRES:		RMV	13,200 HSTD NET	28.00
ZIMMERMAN MN 55398						NTC	132 SA 99891	66.00
							NET+SPEC	94.00
							PAYMENTS	
						339 5/18/04	AV	14.00
							01 99891	33.00
							RCPT TOT	47.00
						808 10/18/04	AV	14.00
							01 99891	33.00
							RCPT TOT	47.00
02-004-3306	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	5.69
						EMV	1,400 SGP TAX	2.31
MCCLELLAN, ROBERT W		TH POR OF W250 FT OF S1/2 OF SW SW LYG W				TMV	900 N-HM NET	8.00
16673 COUNTY 3		OF HWY 84				NTC	9	
BRAINERD MN 56401		SECT: 4 TWP:138.0	RG:29	ACRES:	.71			
							PAYMENTS	
						313 5/18/04	AV	5.69
							SG	2.31
							RCPT TOT	8.00
02-004-3307	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	430.87 PTR 112.00
						EMV	97,100 RMV TAX	11.93
CRENSHAW, MARK & HOLLY		S1/2 OF SW SW LESS W 250 FT THRF			16.21	TMV	72,700 RES CR	290.80
1536 4TH ST SW		SECT: 4 TWP:138.0	RG:29	ACRES:		RMV	72,700 HSTD NET	152.00
PINE RIVER MN 56474						NTC	727 SA 99891	66.00
							NET+SPEC	218.00
							PAYMENTS	
						301 5/10/04	AV	76.00
							01 99891	33.00
							RCPT TOT	109.00
						901 10/08/04	AV	76.00
							01 99891	33.00
							RCPT TOT	109.00
02-004-3308	RE	002-2174-00-00-00-00	000	000	0000040	201/000/000 0	TC TAX	182.94
						EMV	31,900 RMV TAX	5.06
OVERBAUGH, STEVEN M		W250 FT OF S1/2 OF SW SW LESS TH POR LYG W				TMV	30,800 N-HM NET	188.00
UNABLE TO FORWARD 11-18-0		OF HWY 84			3.10	RMV	30,800 SA 99891	66.00
386 STATE 84 SW		SECT: 4 TWP:138.0	RG:29	ACRES:		NTC	308 NET+SPEC	254.00
PINE RIVER MN 56474								
							PAYMENTS	
						352 5/14/04	AV	94.00
							01 99891	33.00
							RCPT TOT	127.00
						850 10/15/04	AV	94.00
							01 99891	33.00
							RCPT TOT	127.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-004-3401	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 64.50	
		TXP#:0053692 E1/2 OF GOV LOT 5				EMV 18,200	SGP TAX 23.50	
BOUMA, RUTH K		SECT: 4 TWP:138.0 RG:29 ACRES: 17.96				TMV 10,800	N-HM NET 88.00	
3871 440TH ST						NTC 108		
ORANGE CITY IA 51041								
-----								
						360 5/07/04	AV 32.25	
							SG 11.75	
							RCPT TOT 44.00	
						823 10/11/04	AV 32.25	
							SG 11.75	
							RCPT TOT 44.00	
02-004-3402	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 103.95	
		TXP#:0053692 W1/2 OF GOV LOT 5				EMV 21,200	SGP TAX 38.05	
BOUMA, RUTH K		SECT: 4 TWP:138.0 RG:29 ACRES: 19.96				TMV 17,500	N-HM NET 142.00	
3871 440TH ST						NTC 175		
ORANGE CITY IA 51041								
-----								
						359 5/07/04	AV 51.97	
							SG 19.03	
							RCPT TOT 71.00	
						824 10/11/04	AV 51.98	
							SG 19.02	
							RCPT TOT 71.00	
02-004-4101	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 90.62	
		TXP#:0017410 PART OF GOVT LOT 3				EMV 15,400	SGP TAX 33.38	
OLUND, CURT H & WILMA M		SECT: 4 TWP:138.0 RG:29 ACRES: 3.80				TMV 15,400	N-HM NET 124.00	
2997 STONEY CREEK RD NE						NTC 154		
LONGVILLE MN 56655-3310								
-----								
						317 5/04/04	AV 45.31	
							SG 16.69	
							RCPT TOT 62.00	
						808 10/08/04	AV 45.31	
							SG 16.69	
							RCPT TOT 62.00	
02-004-4102	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,398.82	
		TXP#:0034494 W13.05 ACS OF GOV LOT 3				EMV 349,900	SGP TAX 1,033.18	
VOGEL, JOY J, TRUSTEE		SECT: 4 TWP:138.0 RG:29 ACRES: 17.45				TMV 236,600	N-HM NET 2,432.00	
714 BOSTON AVE NE						NTC 2,366	SA 99891 66.00	
ORANGE CITY, IA 51041							NET+SPEC 2,498.00	
-----								
						240 4/12/04	AV 1,398.82	
							SG 1,033.18	
							01 99891 66.00	
							RCPT TOT 2,498.00	
02-004-4103	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,032.30	
		TXP#:0047765 PART OF GOVT LOT 3, SEC 4-138-29 (TRACT B)				EMV 240,600	SGP TAX 697.70	
MELNYCHENKO, PAUL B & BEVER		SECT: 4 TWP:138.0 RG:29 ACRES: 1.80				TMV 174,500	N-HM NET 1,730.00	
1670 NEWPORT ST						NTC 1,745	SA 99891 66.00	
DENVER CO 80220							NET+SPEC 1,796.00	
-----								
						304 5/24/04	AV 505.83	P&I 10.32
							SG 341.87	P&I 6.98
							01 99891 32.34	P&I .66
							RCPT TOT 880.04	PEN 17.96
						400 6/04/04	AV 10.32	
							SG 6.98	
							01 99891 .66	
							RCPT TOT 17.96	
						831 10/05/04	AV 516.15	
							SG 348.85	
							01 99891 33.00	
							RCPT TOT 898.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
02-004-4104	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 191.80	
		TXP#:0052034 PT OF GOV LOT 3, SEC 4-138-29 (TRACT A)				EMV 44,800	SGP TAX 70.20	
POLLAND, WILLIAM J & PATRIC		SECT: 4 TWP:138.0 RG:29 ACRES: 2.68				TMV 32,500	N-HM NET 262.00	
5041 OVERLOOK CIR						NTC 325	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 328.00	
							PAYMENTS	
						1432 12/20/04	AV 191.80	P&I 15.34
							SG 70.20	P&I 5.62
							01 99891 66.00	P&I 5.28
							RCPT TOT 328.00	PEN 26.24
02-004-4201	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 160.98	
		TXP#:0053692 N30 ACS OF GOV LOT 4				EMV 35,900	SGP TAX 59.02	
BOUMA, RUTH K		SECT: 4 TWP:138.0 RG:29 ACRES: 29.55				TMV 27,200	N-HM NET 220.00	
3871 440TH ST						NTC 272		
ORANGE CITY IA 51041								
							PAYMENTS	
						358 5/07/04	AV 80.49	
							SG 29.51	
							RCPT TOT 110.00	
						825 10/11/04	AV 80.49	
							SG 29.51	
							RCPT TOT 110.00	
02-004-4202	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 153.90	
		TXP#:0053692 PT OF GOV LOT 4, SECT 4 TWP 138 R 29 DESC				EMV 26,100	SGP TAX 56.10	
BOUMA, RUTH K		AS FOLLOWS: COMM AT AN IRON PIPE MONUMENT				TMV 26,100	N-HM NET 210.00	
3871 440TH ST		ON THE E LINE OF SAID GOV LOT 4 AT ITS				NTC 261	SA 99891 66.00	
ORANGE CITY IA 51041		INTERSECTION WITH THE N LINE OF THE S 26.					NET+SPEC 276.00	
							PAYMENTS	
						362 5/07/04	AV 76.95	
							SG 28.05	
							01 99891 33.00	
							RCPT TOT 138.00	
						821 10/11/04	AV 76.95	
							SG 28.05	
							01 99891 33.00	
							RCPT TOT 138.00	
02-004-4204	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 114.13	
		TXP#:0053692 PT OF GOV LOT 4				EMV 26,200	SGP TAX 41.87	
BOUMA, RUTH K		SECT: 4 TWP:138.0 RG:29 ACRES: 12.59				TMV 19,200	N-HM NET 156.00	
3871 440TH ST						NTC 192		
ORANGE CITY IA 51041								
							PAYMENTS	
						361 5/07/04	AV 57.06	
							SG 20.94	
							RCPT TOT 78.00	
						822 10/11/04	AV 57.07	
							SG 20.93	
							RCPT TOT 78.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-004-4205	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.36	
		TXP#:0034494 PT OF GOV LOT 4				EMV 14,300	SGP TAX 25.64	
VOGEL, JOY J, TRUSTEE		SECT: 4 TWP:138.0 RG:29 ACRES: 1.48				TMV 11,800	N-HM NET 96.00	
714 BOSTON AVE NE						NTC 118		
ORANGE CITY, IA 51041								
-----								
PAYMENTS								
						239 4/12/04	AV 70.36	
							SG 25.64	
							RCPT TOT 96.00	
02-004-4401	RE	002-2174-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 1,536.19	
		TXP#:0048741 GOV LOT 6 LESS E595'				EMV 318,900	SGP TAX 83.29	
ERNST, WILLIAM J & MARY K		SECT: 4 TWP:138.0 RG:29 ACRES: 7.65				TMV 259,900	RMV TAX 42.52	
1378 LARRUP TRL SW						RMV 259,900	HSTD NET 1,662.00	
PINE RIVER MN 56474						NTC 2,599	SA 99891 300.00	
CARLSON, JAMES N & MARIANNE							NET+SPEC 1,962.00	
-----								
PAYMENTS								
						315 5/12/04	AV 789.35	
							SG 41.65	
							01 99891 150.00	
							RCPT TOT 981.00	
						614 8/20/04	AV 789.36	
							SG 41.64	
							01 99891 150.00	
							RCPT TOT 981.00	
02-004-4402	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 231.34	
		TXP#:0015806 W100' OF E595' OF GOV LOT 6				EMV 47,400	SGP TAX 84.66	
MOLDENHAUER, I R & CONSTANC		SECT: 4 TWP:138.0 RG:29 ACRES: .83				TMV 39,000	N-HM NET 316.00	
K, TRUSTEES						NTC 390	SA 99891 66.00	
12860 ORONO RD							NET+SPEC 382.00	
ELK RIVER, MN 55330								
-----								
PAYMENTS								
						350 5/17/04	AV 231.34	
							SG 84.66	
							01 99891 66.00	
							RCPT TOT 382.00	
02-004-4403	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 209.22	
		TXP#:0052773 PT OF GOV LOT 6 (TRACT B), SEC 4-138-29				EMV 47,500	SGP TAX 76.78	
DUNCAN, BRADLEY DEWAYNE		SECT: 4 TWP:138.0 RG:29 ACRES: 2.00				TMV 35,400	N-HM NET 286.00	
2926 GREGORY ST						NTC 354		
MADISON WI 53711								
-----								
PAYMENTS								
						313 5/18/04	AV 104.61	
							SG 38.39	
							RCPT TOT 143.00	
						827 10/13/04	AV 104.61	
							SG 38.39	
							RCPT TOT 143.00	
02-004-4404	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 262.17	
		TXP#:0050896 PT OF GOV LOT 6 (TRACT A), SEC 4-138-29				EMV 71,400	SGP TAX 95.83	
NOKOMIS LAND HOLDINGS, INC		SECT: 4 TWP:138.0 RG:29 ACRES: .99				TMV 44,300	N-HM NET 358.00	
5077 144TH ST W						NTC 443	SA 99891 66.00	
APPLE VALLEY MN 55124							NET+SPEC 424.00	
-----								
PAYMENTS								
						231 4/26/04	AV 262.16	
							SG 95.84	
							01 99891 66.00	
							RCPT TOT 424.00	
02-005-1100	RE	002-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 292.45	
		TXP#:0026034 ALL OF NE, NE NW & NW SE, LESS N1/2 OF NW OF				EMV 159,000	AGRI CR 110.45	
ZACZKOWSKI, MARK L & CAROL		NE OF NW, SEC 5-138-29				TMV 89,900	HSTD NET 182.00	
60 STATE 84 SW		SECT: 5 TWP:138.0 RG:29 ACRES: 232.94				NTC 495		
PINE RIVER MN 56474								
-----								
PAYMENTS								
						230 4/28/04	AV 182.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
02-005-3300	RE	002-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	77.60
							EMV	25,700 SGP TAX	28.40
							TMV	13,000 N-HM NET	106.00
							NTC	130	
HEEGAARD, JOANNE P & DAVID									
2600 COMSTOCK LANE									
PLYMOUTH, MN 55447									
----- PAYMENTS -----									
							233 4/16/04	AV	38.80
								SG	14.20
								RCPT TOT	53.00
							822 10/15/04	AV	38.80
								SG	14.20
								RCPT TOT	53.00
02-005-3400	RE	002-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
02-005-4101	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	296.59
							EMV	64,000 RMV TAX	8.21
							TMV	50,200 RES CR	200.80
							RMV	50,200 HSTD NET	104.00
							NTC	502 SA 99891	66.00
								NET+SPEC	170.00
----- PAYMENTS -----									
							328 5/11/04	AV	52.00
								01 99891	33.00
								RCPT TOT	85.00
							812 10/12/04	AV	52.00
								01 99891	33.00
								RCPT TOT	85.00
02-005-4102	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	644.37
							EMV	132,000 RMV TAX	17.84
							TMV	109,100 RES CR	274.21
							RMV	109,100 HSTD NET	388.00
							NTC	1,091 SA 99891	66.00
								NET+SPEC	454.00
----- PAYMENTS -----									
							316 5/05/04	AV	194.00
								01 99891	33.00
								RCPT TOT	227.00
							845 10/05/04	AV	194.00
								01 99891	33.00
								RCPT TOT	227.00
02-005-4300	RE	002-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
02-005-4401	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	486.94
							EMV	110,400 RMV TAX	13.48
							TMV	82,200 RES CR	298.42
							RMV	82,200 HSTD NET	202.00
							NTC	822 SA 99891	66.00
								NET+SPEC	268.00
----- PAYMENTS -----									
							218 4/20/04	AV	101.00
								01 99891	33.00
								RCPT TOT	134.00
							849 10/12/04	AV	101.00
								01 99891	33.00
								RCPT TOT	134.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
02-005-4402	RE	002-2174-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 241.32	
		TXP#:0039817 200'X300' OF SE SE					EMV 64,800	RMV TAX 6.68	
ROTHER, DAVID M		SECT: 5 TWP:138.0 RG:29 ACRES: 1.38					TMV 40,800	N-HM NET 248.00	
333 STATE 84 SW							RMV 40,800	SA 99891 66.00	
PINE RIVER MN 56474							NTC 408	NET+SPEC 314.00	
-----									
PAYMENTS									
							404 6/25/04	AV 124.00	P&I 9.92
								01 99891 33.00	P&I 2.64
								RCPT TOT 157.00	PEN 12.56
							810 10/01/04	AV 124.00	
								01 99891 33.00	
								RCPT TOT 157.00	
02-006-1100	RE	002-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 163.48	
		TXP#:0011400 GOV LOT 1					EMV 48,400	RMV TAX 4.52	
JOHNSON, MARY S		SECT: 6 TWP:138.0 RG:29 ACRES: 39.57					TMV 27,500	HSTD NET 168.00	
2089 LAKE HATTIE DR SW							RMV 27,500	SA 99891 66.00	
BACKUS MN 56435							NTC 275	NET+SPEC 234.00	
-----									
PAYMENTS									
							335 5/17/04	AV 84.00	
								01 99891 33.00	
								RCPT TOT 117.00	
							852 10/15/04	AV 84.00	
								01 99891 33.00	
								RCPT TOT 117.00	
02-006-1201	RE	002-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,423.78	PTR 1,302.00
		TXP#:0011400 GOV LOT 2 LESS 66' X 300'					EMV 292,000	RMV TAX 39.42	
JOHNSON, MARY S		SECT: 6 TWP:138.0 RG:29 ACRES: 39.53					TMV 240,900	RES CR 95.20	
2089 LAKE HATTIE DR SW							RMV 240,900	HSTD NET 1,368.00	
BACKUS MN 56435							NTC 2,409	SA 99891 66.00	
-----									
PAYMENTS									
							334 5/17/04	AV 684.00	
								01 99891 33.00	
								RCPT TOT 717.00	
							855 10/15/04	AV 684.00	
								01 99891 33.00	
								RCPT TOT 717.00	
02-006-1301	RE	002-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 68.11	
		TXP#:0011400 N1/2 OF SW NE					EMV 12,100	RMV TAX 1.89	
JOHNSON, MARY S		SECT: 6 TWP:138.0 RG:29 ACRES: 20.33					TMV 11,400	HSTD NET 70.00	
2089 LAKE HATTIE DR SW							RMV 11,400		
BACKUS MN 56435							NTC 114		
-----									
PAYMENTS									
							336 5/17/04	AV 35.00	
							853 10/15/04	AV 35.00	
02-006-1302	RE	002-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 161.53	
		TXP#:0011400 S1/2 OF SW NE					EMV 29,200	RMV TAX 4.47	
JOHNSON, MARY S		SECT: 6 TWP:138.0 RG:29 ACRES: 21.11					TMV 27,200	HSTD NET 166.00	
2089 LAKE HATTIE DR SW							RMV 27,200		
BACKUS MN 56435							NTC 272		
-----									
PAYMENTS									
							337 5/17/04	AV 83.00	
							854 10/15/04	AV 83.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-006-2200	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 870.47	PTR 638.00
		TXP#:0044812	PT OF GOV LOT 4, SEC 6-138-29			EMV 195,500	RMV TAX 24.09	
MOGENSEN, DAVID A & BERNICE		SECT: 6 TWP:138.0	RG:29	ACRES: 34.80		TMV 147,300	RES CR 194.56	
TRUSTEES						RMV 147,300	HSTD NET 700.00	
2347 LAKE HATTIE DR SW						NTC 1,473	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 766.00	
-----								
PAYMENTS								
						347 5/11/04	AV 350.00	
							01 99891 33.00	
							RCPT TOT 383.00	
						843 10/18/04	AV 350.00	
							01 99891 33.00	
							RCPT TOT 383.00	
02-006-2201	RE	002-2174-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 539.07	
		TXP#:0045110	PT OF GOV LOT 4, SEC 6-138-29			EMV 91,000	RMV TAX 14.93	
KRAUS, RICHARD L & JEAN M		SECT: 6 TWP:138.0	RG:29	ACRES: 2.30		TMV 91,000	HSTD NET 554.00	
70 LAKE HATTIE DR NW						RMV 91,000	SA 99891 66.00	
BACKUS MN 56435						NTC 910	NET+SPEC 620.00	
-----								
PAYMENTS								
						235 4/02/04	AV 554.00	
							01 99891 66.00	
							RCPT TOT 620.00	
02-006-2300	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 297.76	
		TXP#:0044812	S1/2 OF NW			EMV 82,100	RMV TAX 8.24	
MOGENSEN, DAVID A & BERNICE		SECT: 6 TWP:138.0	RG:29	ACRES: 87.51		TMV 50,300	HSTD NET 306.00	
TRUSTEES						RMV 50,300		
2347 LAKE HATTIE DR SW						NTC 503		
BACKUS MN 56435								
-----								
PAYMENTS								
						346 5/11/04	AV 153.00	
						842 10/18/04	AV 153.00	
02-006-3100	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SW					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 41.38				
02-006-3200	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 6					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 45.33				
02-006-3300	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 7					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 44.48				
02-006-3400	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SW					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 41.40				
02-006-4100	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 41.57				
02-006-4200	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED		SECT: 6 TWP:138.0	RG:29	ACRES: 41.47				

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		PROPERTY DESCRIPTION								
02-006-4300	RE	002-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	182.00	
TXP#:0000372		SW SE						EMV	40,800 N-HM NET	182.00
ALLEN, JOHN E		SECT: 6 TWP:138.0	RG:29	ACRES:	41.49		TMV	30,800		
BOX 887		NTC 308								
RANGELY, CO 81648		PAYMENTS								
				243	4/09/04	AV			182.00	
02-006-4400	RE	002-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	131.85	
TXP#:0027003		SE SE						EMV	43,700 SGP TAX	48.15
LEECH LAKE BAND OF CHIPPEWA		SECT: 6 TWP:138.0	RG:29	ACRES:	41.60		TMV	22,300 N-HM NET	180.00	
ATTN: LEECH LAKE LAND DEPT		NTC 223								
6530 US 2 NW		PAYMENTS								
CASS LAKE MN 56633				366	5/19/04	AV			65.92	
						SG			24.08	
				800	10/15/04	AV			65.93	
						SG			24.07	
						RCPT TOT			90.00	
02-007-1100	RE	002-2174-00-00-00-00	000	000	0000000		561/000/000 0			
TXP#:0023203		NE NE								
TAX FORFEITED		SECT: 7 TWP:138.0	RG:29	ACRES:	40.68					
02-007-1200	RE	002-2174-00-00-00-00	000	000	0000000		561/000/000 0			
TXP#:0023203		NW NE								
TAX FORFEITED		SECT: 7 TWP:138.0	RG:29	ACRES:	40.63					
02-007-1300	RE	002-2174-00-00-00-00	000	000	0000000		561/000/000 0			
TXP#:0023203		SW NE								
TAX FORFEITED		SECT: 7 TWP:138.0	RG:29	ACRES:	40.44					
02-007-1400	RE	002-2174-00-00-00-00	000	000	0000000		561/000/000 0			
TXP#:0023203		SE NE								
TAX FORFEITED		SECT: 7 TWP:138.0	RG:29	ACRES:	40.49					
02-007-2100	RE	002-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	192.00	
TXP#:0016573		NE NW						EMV	48,700 N-HM NET	192.00
NESLUND, KENNETH		SECT: 7 TWP:138.0	RG:29	ACRES:	40.57		TMV	32,600		
BOX 161		NTC 326								
LEAF RIVER, IL 61047		PAYMENTS								
				224	4/29/04	AV			96.00	
				725	9/28/04	AV			96.00	
02-007-2200	RE	002-2174-00-00-00-00	000	000	0000000		561/000/000 0			
TXP#:0023203		NW NW								
TAX FORFEITED		SECT: 7 TWP:138.0	RG:29	ACRES:	43.63					
02-007-2301	RE	002-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	387.99	
TXP#:0016573		SW NW LESS N300' OF W 145'						EMV	95,600 SGP TAX	142.01
NESLUND, KENNETH		SECT: 7 TWP:138.0	RG:29	ACRES:	43.27		TMV	65,500 N-HM NET	530.00	
BOX 161		NTC 655 SA 99891								
LEAF RIVER, IL 61047									66.00	
									596.00	
		PAYMENTS								
				225	4/29/04	AV			193.99	
						SG			71.01	
						01 99891			33.00	
						RCPT TOT			298.00	
				723	9/28/04	AV			194.00	
						SG			71.00	
						01 99891			33.00	
						RCPT TOT			298.00	

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02-007-2302	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
02-007-2302	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		N300 FT OF W145 FT OF SW NW						
TAX FORFEITED		SECT: 7 TWP:138.0 RG:29 ACRES: 1.00						
02-007-2400	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 192.00	
TXP#:0016573		SE NW						
NESLUND, KENNETH		SECT: 7 TWP:138.0 RG:29 ACRES: 40.35						
BOX 161								
LEAF RIVER, IL 61047								
							EMV 48,400 N-HM NET 192.00	
							TMV 32,600	
							NTC 326	
							PAYMENTS	
							226 4/29/04 AV 96.00	
							724 9/28/04 AV 96.00	
							111/000/000 0 TC TAX 88.00	
							EMV 18,100 N-HM NET 88.00	
							TMV 14,800	
							NTC 148	
							PAYMENTS	
							308 5/06/04 AV 88.00	
							201/000/000 1 TC TAX 135.84	
							EMV 34,500 RMV TAX 3.76	
							TMV 22,900 RES CR 91.60	
							RMV 22,900 HSTD NET 48.00	
							NTC 229 SA 99891 66.00	
							NET+SPEC 114.00	
							PAYMENTS	
							621 8/31/04 AV 24.00 P&I 1.44	
							01 99891 33.00 P&I 1.98	
							RCPT TOT 57.00 PEN 3.42	
							810 10/15/04 AV 24.00	
							01 99891 33.00	
							RCPT TOT 57.00	
							151/000/000 0 TC TAX 66.05	
							EMV 18,100 SGP TAX 23.95	
							TMV 11,100 N-HM NET 90.00	
							NTC 111	
							PAYMENTS	
							314 5/05/04 AV 33.02	
							SG 11.98	
							RCPT TOT 45.00	
							822 10/06/04 AV 33.03	
							SG 11.97	
							RCPT TOT 45.00	
							201/000/000 1 TC TAX 561.44 PTR 140.00	
							EMV 117,200 RMV TAX 15.55	
							TMV 94,900 RES CR 286.99	
							RMV 94,900 HSTD NET 290.00	
							NTC 949 SA 99891 66.00	
							NET+SPEC 356.00	
							PAYMENTS	
							310 5/07/04 AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
							833 10/11/04 AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	

02-007-3101 RE 002-2174-00-00-00-00 000 000 00000000  
 TXP#:0001258 W1/2 OF E1/2 OF NE SW  
 BANNISTER, DOUGLAS  
 7240 HUMBOLDT AVE N  
 BROOKLYN CENTER, MN 55429

02-007-3102 RE 002-2174-00-00-00-00 000 000 00000000  
 TXP#:0037242 W1/2 OF NE SW  
 ASHCRAFT, JILL  
 PO BOX 297  
 PINE RIVER, MN 56474

02-007-3103 RE 002-2174-00-00-00-00 000 000 00000000  
 TXP#:0024352 E1/2 OF E1/2 OF NE SW  
 VOLLER, DONAVON & ARLENE  
 6909 BETHIA LANE  
 BROOKLYN PARK, MN 55428

02-007-3200 RE 002-2174-00-00-00-00 000 000 00000000  
 TXP#:0005855 NW SW  
 ECKART, JUDITH A  
 690 24TH AVE SW  
 BACKUS, MN 56435

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-007-3301	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 433.59	
TXP#:0051338		N1/2 OF SW SW						
SHELDON, SCOTT & JACQUELINE		SECT: 7 TWP:138.0 RG:29 ACRES: 22.68						
728 24TH AVE SW		EMV 102,800 RMV TAX 12.01						
BACKUS MN 56435		TMV 73,400 RES CR 293.60						
							RMV 73,400 HSTD NET 152.00	
							NTC 734 SA 99891 66.00	
							NET+SPEC 218.00	
----- PAYMENTS -----								
1031 11/08/04							AV 139.91	P&I 10.64
							01 99891 60.75	P&I 4.62
							RCPT TOT 200.66	PEN 15.26
1130 11/15/04							AV 12.09	
							01 99891 5.25	
							RCPT TOT 17.34	
02-007-3302	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 573.32	PTR 230.00
TXP#:0005266		PART OF SW1/4 OF SW1/4 SEC 7-138-29						
DIGIOVANNI, BRUCE D & HELEN		SECT: 7 TWP:138.0 RG:29 ACRES: 21.86						
784 24TH AVE SW		EMV 117,600 RMV TAX 15.87						
BACKUS, MN 56435		TMV 96,900 RES CR 285.19						
							RMV 96,900 HSTD NET 304.00	
							NTC 969 SA 99891 66.00	
							NET+SPEC 370.00	
							BAL DUE 370.00	
02-007-3401	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 564.73	PTR 228.00
TXP#:0033733		E1/2 OF SE SW						
LEVERINGTON, DEAN		SECT: 7 TWP:138.0 RG:29 ACRES: 19.96						
2220 8TH ST SW		EMV 115,300 RMV TAX 15.63						
BACKUS MN 56435		TMV 95,600 RES CR 286.36						
							RMV 95,600 HSTD NET 294.00	
							NTC 956 SA 99891 66.00	
							NET+SPEC 360.00	
----- PAYMENTS -----								
108 1/05/05							AV 294.00	P&I 23.52
							01 99891 66.00	P&I 5.28
							RCPT TOT 360.00	PEN 28.80
02-007-3402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 124.55	
TXP#:0037242		PT OF W1/2 OF SE SW, SEC 7-138-29						
ASHCRAFT, JILL		SECT: 7 TWP:138.0 RG:29 ACRES: 16.06						
PO BOX 297		EMV 26,200 RMV TAX 3.45						
PINE RIVER, MN 56474		TMV 20,900 N-HM NET 128.00						
							RMV 20,900	
							NTC 209	
----- PAYMENTS -----								
622 8/31/04							AV 64.00	P&I 6.40
							RCPT TOT 64.00	PEN 6.40
809 10/15/04							AV 64.00	
02-007-3403	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 461.41	PTR 144.00
TXP#:0052278		PT OF W1/2 OF SE SW, SEC 7-138-29 (TRACT B)						
SHEPARD, ROGER		SECT: 7 TWP:138.0 RG:29 ACRES: 2.50						
2284 8TH ST SW		EMV 91,200 RMV TAX 11.39						
BACKUS MN 56435		TMV 69,700 RES CR 278.80						
							RMV 69,700 HSTD NET 194.00	
							NTC 697 SA 99891 66.00	
							NET+SPEC 260.00	
----- PAYMENTS -----								
318 5/14/04							AV 206.40	
							SG 75.60	
							01 99891 33.00	
							RCPT TOT 315.00	
805980 10/14/04							AV -88.00	
							01 99891 33.00	
							RCPT TOT -55.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
02-007-3404	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	158.03	
TXP#:0050304		PT OF W1/2 OF SE SW & PT OF SW SW,					EMV	40,700 RMV TAX	4.37
SANDBERG, GERALD W, JR & MU		SEC 7-138-29					TMV	26,600 RES CR	106.40
2290 8TH ST SW		SECT: 7 TWP:138.0 RG:29 ACRES: 2.50					RMV	26,600 HSTD NET	56.00
BACKUS MN 56435							NTC	266 SA 99891	66.00
							NET+SPEC	122.00	
							- - - - PAYMENTS - - - -		
							231 4/13/04	AV	56.00
							01 99891	66.00	
							RCPT TOT	122.00	
02-007-4100	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE SE							
TAX FORFEITED		SECT: 7 TWP:138.0 RG:29 ACRES: 40.30							
02-007-4200	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NW SE							
TAX FORFEITED		SECT: 7 TWP:138.0 RG:29 ACRES: 40.25							
02-007-4301	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	70.00	
TXP#:0053458		W1/2 OF SW SE					EMV	19,000 N-HM NET	70.00
HARRIS, MARLEN & DONITA		SECT: 7 TWP:138.0 RG:29 ACRES: 20.03					TMV	11,800	
PO BOX 217							NTC	118	
PINE RIVER MN 56474							- - - - PAYMENTS - - - -		
							301 5/20/04	AV	70.00
02-007-4302	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	215.23	
TXP#:0042002		E1/2 OF SW SE					EMV	43,900 SGP TAX	78.77
KRELLER, CARL		SECT: 7 TWP:138.0 RG:29 ACRES: 20.04					TMV	36,500 N-HM NET	294.00
4930 64TH ST SW							NTC	365 SA 99891	66.00
PINE RIVER MN 56474							NET+SPEC		
							BAL DUE	360.00	
02-007-4400	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SE SE							
TAX FORFEITED		SECT: 7 TWP:138.0 RG:29 ACRES: 40.11							
02-008-1101	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	342.00	
TXP#:0026150		E1/2 OF NE, SEC 8-138-29					EMV	78,000 N-HM NET	342.00
ZIERDEN, WALTER P & LORRAIN		SECT: 8 TWP:138.0 RG:29 ACRES: 79.72					TMV	57,800	
30876 KALLA LAKE RD							NTC	578	
AVON, MN 56310							- - - - PAYMENTS - - - -		
							306 5/13/04	AV	171.00
							912 10/19/04	AV	171.00
02-008-1201	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	218.24	
TXP#:0033447		NW NE, SEC 8-138-29					EMV	81,400 SGP TAX	79.76
WITKOWSKI, ROBERT F & PAULA		SECT: 8 TWP:138.0 RG:29 ACRES: 39.79					TMV	36,800 N-HM NET	298.00
13215 NEWLANDER AVE							NTC	368 SA 99891	66.00
LINDSTROM, MN 55045							NET+SPEC		
							- - - - PAYMENTS - - - -		
							342 5/17/04	AV	109.12
								SG	39.88
								01 99891	33.00
							RCPT TOT		182.00
							856 10/18/04	AV	109.12
								SG	39.88
								01 99891	33.00
							RCPT TOT		182.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
02-008-1301	RE	002-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	210.00	
							EMV	43,700 N-HM NET	210.00	
TXP#:0026497 SW NE, SEC 8-138-29							TMV	35,500		
KUNKEL, JOHN A & ANNE E							NTC	355		
5370 TWIG BLVD							- - - - - PAYMENTS - - - - -			
SAGINAW MN 55779-9532							308	5/14/04	AV	210.00
							151/000/000 0	TC TAX	352.78	
TXP#:0034322 NE NW, SEC 8-138-29							EMV	98,900 SGP TAX	129.22	
ZIERDEN, FLORENCE C & SCOTT							TMV	59,700 N-HM NET	482.00	
1292 MYRTLE ST N							NTC	597 SA 99891	66.00	
ST PAUL MN 55119-3102							NET+SPEC			548.00
HEUER, LEONHARD H, TRUSTEE							- - - - - PAYMENTS - - - - -			
							233	4/08/04	AV	176.39
									SG	64.61
									01 99891	33.00
							RCPT TOT			274.00
							856	10/15/04	AV	176.39
									SG	64.61
									01 99891	33.00
							RCPT TOT			274.00
02-008-2200 RE							151/000/000 0	TC TAX	254.92	
TXP#:0040823 NW NW							EMV	56,500 SGP TAX	93.08	
HAMMER, JEFFREY R, GARY W,							TMV	43,100 N-HM NET	348.00	
& SPEPHEN P							NTC	431 SA 99891	66.00	
1100 CRYSTAL DR							NET+SPEC			414.00
PRINCETON MN 55371							- - - - - PAYMENTS - - - - -			
							352	5/18/04	AV	127.46
									SG	46.54
									01 99891	33.00
							RCPT TOT			207.00
							930	10/19/04	AV	127.46
									SG	46.54
									01 99891	33.00
							RCPT TOT			207.00
02-008-2300 RE							111/000/000 0	TC TAX	160.00	
TXP#:0040823 SW NW							EMV	40,000 N-HM NET	160.00	
HAMMER, JEFFREY R, GARY W,							TMV	27,100		
& SPEPHEN P							NTC	271		
1100 CRYSTAL DR							- - - - - PAYMENTS - - - - -			
PRINCETON MN 55371							353	5/18/04	AV	80.00
							931	10/19/04	AV	80.00
02-008-2400 RE							151/000/000 0	TC TAX	289.91	
TXP#:0026497 SE NW							EMV	78,500 SGP TAX	106.09	
KUNKEL, JOHN A & ANNE E							TMV	49,000 N-HM NET	396.00	
5370 TWIG BLVD							NTC	490 SA 99891	66.00	
SAGINAW MN 55779-9532							NET+SPEC			462.00
							- - - - - PAYMENTS - - - - -			
							309	5/14/04	AV	289.90
									SG	106.10
									01 99891	66.00
							RCPT TOT			462.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-008-3101	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 401.02	
	TXP#:0018729	NE SW LESS PT LYG E OF PINE				EMV 76,100	SGP TAX 146.98	
POTLATCH CORP		RIVER & SE SW LESS S1/2 OF SE SE SW (FTG)				TMV 67,900	N-HM NET 548.00	
P O BOX 504		SECT: 8 TWP:138.0 RG:29 ACRES: 57.32				NTC 679		
CLOQUET, MN	55720-0504							
							PAYMENTS	
						335 5/17/04	AV 200.51	
							SG 73.49	
							RCPT TOT 274.00	
						834 10/18/04	AV 200.51	
							SG 73.49	
							RCPT TOT 274.00	
02-008-3103	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 352.78	
	TXP#:0033299	NW SE AND THAT PT OF THE NE SW LYG E OF				EMV 76,000	SGP TAX 129.22	
DREWS, II, PALMER A		THE PINE RIVER, SEC 8-138-29				TMV 59,700	N-HM NET 482.00	
2700 EAST 42ND AVE, A-201		SECT: 8 TWP:138.0 RG:29 ACRES: 56.01				NTC 597		
ANCHORAGE, AK	99508							
							PAYMENTS	
						218 4/30/04	AV 176.39	
							SG 64.61	
							RCPT TOT 241.00	
						810 10/12/04	AV 176.39	
							SG 64.61	
							RCPT TOT 241.00	
02-008-3200	RE	002-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 156.00	
	TXP#:0040823	NW SW				EMV 39,200	N-HM NET 156.00	
HAMMER, JEFFREY R, GARY W,		SECT: 8 TWP:138.0 RG:29 ACRES: 40.20				TMV 26,500		
& SPEPHEN P						NTC 265		
1100 CRYSTAL DR								
PRINCETON MN	55371							
							PAYMENTS	
						354 5/18/04	AV 78.00	
						932 10/19/04	AV 78.00	
02-008-3300	RE	002-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 124.00	
	TXP#:0040823	SW SW				EMV 30,400	N-HM NET 124.00	
HAMMER, JEFFREY R, GARY W,		SECT: 8 TWP:138.0 RG:29 ACRES: 40.39				TMV 20,800		
& SPEPHEN P						NTC 208		
1100 CRYSTAL DR								
PRINCETON MN	55371							
							PAYMENTS	
						355 5/18/04	AV 62.00	
						933 10/19/04	AV 62.00	
02-008-3402	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 136.33	
	TXP#:0015690	S1/2 OF SE OF SE SW				EMV 33,500	SGP TAX 49.67	
MISKE, RAMONA R		SECT: 8 TWP:138.0 RG:29 ACRES: 5.06				TMV 23,100	N-HM NET 186.00	
2271 KNOLL DR						NTC 231	SA 99891 66.00	
MOUNDS VIEW, MN	55112						NET+SPEC 252.00	
JORGES, ROMONA R								
							PAYMENTS	
						227 4/21/04	AV 68.16	
							SG 24.84	
							01 99891 33.00	
							RCPT TOT 126.00	
						844 10/06/04	AV 68.17	
							SG 24.83	
							01 99891 33.00	
							RCPT TOT 126.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-008-4100	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.33	
						EMV 56,500	SGP TAX 83.67	
SMITH, SCOTT T & JULIE A		TXP#:0053529 NE SE				TMV 38,700	N-HM NET 312.00	
43453 105TH AVE N		SECT: 8 TWP:138.0 RG:29 ACRES: 40.16				NTC 387	SA 99891 66.00	
HOLDINGFORD MN 56340							NET+SPEC 378.00	
							PAYMENTS	
						400 6/04/04	AV 114.16	P&I 4.57
							SG 41.84	P&I 1.67
							01 99891 33.00	P&I 1.32
							RCPT TOT 189.00	PEN 7.56
						1002 11/10/04	AV 114.17	P&I 6.85
							SG 41.83	P&I 2.51
							01 99891 33.00	P&I 1.98
							RCPT TOT 189.00	PEN 11.34
02-008-4300	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.57	
						EMV 76,500	SGP TAX 86.43	
MISKE, RAMONA R		TXP#:0015690 SW SE				TMV 39,900	N-HM NET 322.00	
2271 KNOLL DR		SECT: 8 TWP:138.0 RG:29 ACRES: 40.36				NTC 399		
MOUNDS VIEW, MN 55112								
JORGES, ROMONA R								
							PAYMENTS	
						228 4/21/04	AV 117.78	
							SG 43.22	
							RCPT TOT 161.00	
						843 10/06/04	AV 117.79	
							SG 43.21	
							RCPT TOT 161.00	
02-008-4400	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 612.30	PTR 162.00
						EMV 131,000	RMV TAX 16.95	
WITT, LEO A		TXP#:0025666 SE SE				TMV 103,500	RES CR 279.25	
729 STATE 84 SW		SECT: 8 TWP:138.0 RG:29 ACRES: 40.35				RMV 103,500	HSTD NET 350.00	
PINE RIVER, MN 56474						NTC 1,035	SA 99891 66.00	
							NET+SPEC 416.00	
							PAYMENTS	
						315 5/13/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
						836 10/12/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
02-009-1101	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 331.06	
						EMV 90,400	SGP TAX 120.94	
ANDERSON, WAYNE E & MARILYN		TXP#:0039784 N225' OF GOV LOT 1 (TRACT A), SEC 9-138-29				TMV 56,100	N-HM NET 452.00	
2665 36TH AVE SW		SECT: 9 TWP:138.0 RG:29 ACRES: 6.00				NTC 561	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 518.00	
							PAYMENTS	
						312 5/05/04	AV 165.53	
							SG 60.47	
							01 99891 33.00	
							RCPT TOT 259.00	
						845 10/04/04	AV 165.53	
							SG 60.47	
							01 99891 33.00	
							RCPT TOT 259.00	
02-009-1102	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 86.39	
						EMV 26,600	SGP TAX 31.61	
CUDO, DELORIS		TXP#:0004635 S75' OF N765' OF GOV LOT 1, SEC 9-138-29				TMV 14,500	N-HM NET 118.00	
3555 MAIN ST NE		SECT: 9 TWP:138.0 RG:29 ACRES: 1.45				NTC 145		
MINNEAPOLIS, MN 55418								
							PAYMENTS	
						211 4/16/04	AV 86.38	
							SG 31.62	
							RCPT TOT 118.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-009-1103	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 127.38	
		TXP#:0049194 S200' OF N425' OF GOV LOT 1 & EASEMENT				EMV 43,700	SGP TAX 46.62	
SCHINZEL, WAYNE & CHRISTINE		SECT: 9 TWP:138.0 RG:29 ACRES: 4.93				TMV 21,500	N-HM NET 174.00	
2654 140TH AVE NW						NTC 215		
ANDOVER MN 55304								
-----								
						347 5/14/04	AV 127.38	
							SG 46.62	
							RCPT TOT 174.00	
02-009-1104	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 108.43	
		TXP#:0049226 S265' OF N690' OF GOV LOT 1, SEC 9-138-29				EMV 41,600	SGP TAX 39.57	
MUNCY, DUANE A & JODY M		(TRACT C) & EASEMENT				TMV 18,300	N-HM NET 148.00	
15037 128TH AVE		SECT: 9 TWP:138.0 RG:29 ACRES: 5.58				NTC 183		
LITTLE FALLS MN 56345								
-----								
						223 4/13/04	AV 108.42	
							SG 39.58	
							RCPT TOT 148.00	
02-009-1105	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 77.76	
		TXP#:0045341 S150' OF N915' OF GOV LOT 1, SEC 9-138-29				EMV 31,300	SGP TAX 28.24	
GULL LAKE BRICK & FIREPLACE		(TRACT D)				TMV 13,100	N-HM NET 106.00	
KIM ANDERSON PRESIDENT		SECT: 9 TWP:138.0 RG:29 ACRES: 2.65				NTC 131		
8255 INTERLACHEN RD								
LAKE SHORE MN 56468								
-----								
						313 5/18/04	AV 77.76	
							SG 28.24	
							RCPT TOT 106.00	
02-009-1106	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 123.07	
		TXP#:0050467 GOV LOT 1 LESS N915' THRF, SEC 9-138-29				EMV 42,200	SGP TAX 44.93	
KROHN, TIMOTHY L & ROSE M		SECT: 9 TWP:138.0 RG:29 ACRES: 4.40				TMV 20,800	N-HM NET 168.00	
116 CROSS ST N						NTC 208		
NORTH MANKATO MN 56003								
-----								
						344 5/10/04	AV 61.53	
							SG 22.47	
							RCPT TOT 84.00	
						807 10/12/04	AV 61.54	
							SG 22.46	
							RCPT TOT 84.00	
02-009-1200	RE	002-2174-00-00-00-00 000 000 0000000				201/221/232 1	TC TAX 1,224.03	PTR 724.00
		TXP#:0048741 NW NE				EMV 256,400	SGP TAX 52.48	
ERNST, WILLIAM J & MARY K		SECT: 9 TWP:138.0 RG:29 ACRES: 40.36				TMV 207,000	RMV TAX 33.89	
1378 LARRUP TRL SW						RMV 207,000	RES CR 156.40	
PINE RIVER MN 56474						NTC 2,070	HSTD NET 1,154.00	
CARLSON, JAMES N & MARIANNE							SA 99891 66.00	
							NET+SPEC 1,220.00	
-----								
						316 5/12/04	AV 550.76	
							SG 26.24	
							01 99891 33.00	
							RCPT TOT 610.00	
						613 8/20/04	AV 550.76	
							SG 26.24	
							01 99891 33.00	
							RCPT TOT 610.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-009-1400	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,258.23	PTR 820.00
		TXP#:0046588 SW NE & GOV LOT 2				EMV 253,200 RMV TAX	34.83	
QUASS, KENNETH W & ROBERTA		SECT: 9 TWP:138.0 RG:29 ACRES: 79.05				TMV 212,600 RES CR	181.06	
PO BOX 111						RMV 212,600 HSTD NET	1,112.00	
PINE RIVER MN 56474						NTC 2,126 SA 99891	66.00	
						NET+SPEC	1,178.00	
						- - - - - PAYMENTS - - - - -		
						307 5/11/04 AV	556.00	
						01 99891	33.00	
						RCPT TOT	589.00	
						808 10/05/04 AV	556.00	
						01 99891	33.00	
						RCPT TOT	589.00	
02-009-2100	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	202.00	
		TXP#:0048741 NE NW				EMV 46,000 N-HM NET	202.00	
ERNST, WILLIAM J & MARY K		SECT: 9 TWP:138.0 RG:29 ACRES: 40.20				TMV 34,000		
1378 LARRUP TRL SW						NTC 340		
PINE RIVER MN 56474						- - - - - PAYMENTS - - - - -		
CARLSON, JAMES N & MARIANNE						317 5/12/04 AV	101.00	
						612 8/20/04 AV	101.00	
02-009-2201	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	60.00	
		TXP#:0048741 ALL E OF LONGVILLE RD OF N1/2 OF NW NW EXC GRAVEL PIT				EMV 14,600 N-HM NET	60.00	
ERNST, WILLIAM J & MARY K		SECT: 9 TWP:138.0 RG:29 ACRES: 12.05				TMV 10,300		
1378 LARRUP TRL SW						NTC 103		
PINE RIVER MN 56474						- - - - - PAYMENTS - - - - -		
CARLSON, JAMES N & MARIANNE						318 5/12/04 AV	30.00	
						611 8/20/04 AV	30.00	
02-009-2202	RE	002-2174-00-00-00-00 000 000 00000000				952/000/000 0		
		TXP#:0022318 PT OF N1/2 OF NW NW						
STATE OF MINNESOTA		SECT: 9 TWP:138.0 RG:29 ACRES: 1.24				201/000/000 1 TC TAX	289.97	PTR 102.00
02-009-2203	RE	002-2174-00-00-00-00 000 000 00000000				EMV 82,000 RMV TAX	8.03	
		TXP#:0032223 N1/2 OF NW NW LYG W OFST HWY 84				TMV 49,000 RES CR	196.00	
LARSON, GERALD C, JR		SECT: 9 TWP:138.0 RG:29 ACRES: 6.72				RMV 49,000 HSTD NET	102.00	
469 ST HWY 84 SW						NTC 490 SA 99891	66.00	
PINE RIVER MN 56474						NET+SPEC	168.00	
						- - - - - PAYMENTS - - - - -		
						327 5/10/04 AV	102.00	
						01 99891	66.00	
						RCPT TOT	168.00	
02-009-2204	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	190.50	
		TXP#:0038637 S1/2 OF NW NW LYG WLY OF ST HWY 84				EMV 42,100 SGP TAX	69.50	
BERG, ELDOR & LOIS		SECT: 9 TWP:138.0 RG:29 ACRES: 6.90				TMV 32,100 N-HM NET	260.00	
21280 1ST ST						NTC 321 SA 99891	66.00	
ESSIG, MN 56073						NET+SPEC	326.00	
HERR, CHRISTINE ET AL						- - - - - PAYMENTS - - - - -		
						125 3/31/04 AV	190.50	
						SG	69.50	
						01 99891	66.00	
						RCPT TOT	326.00	
02-009-2206	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	184.88	
		TXP#:0047898 W150 FT E OF HWY 84 OFNW NW				EMV 33,400 RMV TAX	5.12	
WORCESTER, MICHELLE A		SECT: 9 TWP:138.0 RG:29 ACRES: 2.28				TMV 31,200 N-HM NET	190.00	
486 STATE 84 SW						RMV 31,200 SA 99891	66.00	
PINE RIVER MN 56474						NTC 312 NET+SPEC	256.00	
						BAL DUE	256.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-009-2207	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	182.55	PTR 64.00
TXP#:0025847		PT OF S1/2 OF NW NW				EMV 47,100 RMV TAX	5.05	
WORCESTER, JOE & VIOLET		SECT: 9 TWP:138.0 RG:29 ACRES: 10.34				TMV 30,900 RES CR	123.60	
490 STATE 84 SW						RMV 30,900 HSTD NET	64.00	
PINE RIVER, MN 56474						NTC 309 SA 99891	66.00	
						NET+SPEC	130.00	
						BAL DUE	130.00	
02-009-2301	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	159.58	
TXP#:0025202		N1/2 OF SW NW LESS TH PT W OF HWY 84				EMV 44,700 RMV TAX	4.42	
WILBUR, EDWARD		SECT: 9 TWP:138.0 RG:29 ACRES: 16.72				TMV 27,000 N-HM NET	164.00	
4140 2ND ST NW						RMV 27,000 SA 99891	66.00	
BACKUS, MN 56435						NTC 270 NET+SPEC	230.00	
						- - - PAYMENTS - - -		
						313 5/07/04 AV	82.00	
						01 99891	33.00	
						RCPT TOT	115.00	
						711 9/28/04 AV	82.00	
						01 99891	33.00	
						RCPT TOT	115.00	
02-009-2302	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	187.57	
TXP#:0046656		TH PT OF N1/2 OF SW NWWHICH LIES W OF HWY				EMV 41,700 SGP TAX	68.43	
AESHLIMAN; LAWRENCE T, MICH 84		SECT: 9 TWP:138.0 RG:29 ACRES: 3.33				TMV 31,600 N-HM NET	256.00	
NICOLE R & AMBER LEE						NTC 316 SA 99891	66.00	
11514 53RD ST NE						NET+SPEC	322.00	
ALBERTVILLE MN 55301						- - - PAYMENTS - - -		
						304 5/10/04 AV	93.78	
						SG	34.22	
						01 99891	33.00	
						RCPT TOT	161.00	
						844 10/15/04 AV	93.79	
						SG	34.21	
						01 99891	33.00	
						RCPT TOT	161.00	
02-009-2303	RE	002-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,047.70	PTR 828.00
TXP#:0036122		S1/2 OF SW NW				EMV 205,600 RMV TAX	29.00	
TSCHIDA, JAMES R & MERRIE H		SECT: 9 TWP:138.0 RG:29 ACRES: 20.07				TMV 177,300 RES CR	198.70	
582 STATE 84 SW						RMV 177,300 HSTD NET	878.00	
PINE RIVER MN 56474						NTC 1,773 SA 99891	66.00	
						NET+SPEC	944.00	
						- - - PAYMENTS - - -		
						302 5/10/04 AV	439.00	
						01 99891	33.00	
						RCPT TOT	472.00	
						902 10/08/04 AV	439.00	
						01 99891	33.00	
						RCPT TOT	472.00	
02-009-2401	RE	002-2174-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	111.53	
TXP#:0025202		N1/2 OF SE NW				EMV 26,500 RMV TAX	2.47	
WILBUR, EDWARD		SECT: 9 TWP:138.0 RG:29 ACRES: 20.13				TMV 15,000 N-HM NET	114.00	
4140 2ND ST NW						RMV 15,000		
BACKUS, MN 56435						NTC 188		
						- - - PAYMENTS - - -		
						312 5/07/04 AV	57.00	
						709 9/28/04 AV	57.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
02-009-2402	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	93.41
						EMV	28,200 RMV TAX	2.59
TXP#:0036122 S1/2 OF SE NW						TMV	15,700 HSTD NET	96.00
TSCHIDA, JAMES R & MERRIE H						RMV	15,700 SA 99891	66.00
582 STATE 84 SW						NTC	157 NET+SPEC	162.00
PINE RIVER MN 56474						-----		
						PAYMENTS		
						303	5/10/04 AV	48.00
							01 99891	33.00
							RCPT TOT	81.00
						903	10/08/04 AV	48.00
							01 99891	33.00
							RCPT TOT	81.00
02-009-3100	RE	002-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX	558.08
TXP#:0036551 N1/2 OF N1/2 OF SW, SEC 9-138-29						EMV	106,900 RMV TAX	15.45
RUBITSCHUNG, LEE M						TMV	94,300 RES CR	287.53
616 STATE 84 SW						RMV	94,300 HSTD NET	286.00
PINE RIVER, MN 56474						NTC	943 SA 99891	66.00
							NET+SPEC	352.00
						-----		
						PAYMENTS		
						339	5/18/04 AV	143.00
							01 99891	33.00
							RCPT TOT	176.00
						755	9/10/04 AV	143.00
							01 99891	33.00
							RCPT TOT	176.00
02-009-3101	RE	002-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	186.00
TXP#:0040331 S1/2 OF N1/2 OF SW, SEC 9-138-29						EMV	41,400 N-HM NET	186.00
LUDWIG, ALLAN						TMV	31,500	
PO BOX 1322						NTC	315	
ELKHART IN 46515						-----		
						PAYMENTS		
						254	4/19/04 AV	186.00
02-009-3300	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	510.51
TXP#:0021513 S1/2 OF SW SW						EMV	107,400 RMV TAX	14.13
SIMMONS, LOREN D						TMV	86,400 RES CR	294.64
760 STATE 84 SW						RMV	86,400 HSTD NET	230.00
PINE RIVER, MN 56474-6059						NTC	864 SA 99891	66.00
							NET+SPEC	296.00
						-----		
						PAYMENTS		
						203	4/06/04 AV	230.00
							01 99891	66.00
							RCPT TOT	296.00
02-009-3301	RE	002-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	102.00
TXP#:0011172 N1/2 OF SW SW						EMV	23,100 N-HM NET	102.00
JOHNSON, DENNIS R						TMV	17,200	
429 28TH ST E						NTC	172	
BRainerd, MN 56401						-----		
						PAYMENTS		
						322	5/12/04 AV	51.00
						851	10/05/04 AV	51.00
02-009-3400	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	212.30
TXP#:0011172 SE SW						EMV	52,200 SGP TAX	77.70
JOHNSON, DENNIS R						TMV	36,000 N-HM NET	290.00
429 28TH ST E						NTC	360	
BRainerd, MN 56401						-----		
						PAYMENTS		
						321	5/12/04 AV	106.15
							SG	38.85
							RCPT TOT	145.00
						850	10/05/04 AV	106.15
							SG	38.85
							RCPT TOT	145.00

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
02-009-4101	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	194.00
		TXP#:0035250 NE1/4 OF SE1/4				EMV	36,800 N-HM NET	194.00
EDWARDS, CHARLES GUY						TMV	32,700	
380 1ST ST						NTC	327	
PO BOX 347						----- PAYMENTS -----		
PINE RIVER MN 56474						310	5/05/04 AV	194.00
02-009-4200	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	146.00
		TXP#:0037443 NW SE				EMV	37,400 N-HM NET	146.00
EDWARDS, CHARLES						TMV	24,600	
PO BOX 347						NTC	246	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						308	5/05/04 AV	146.00
02-009-4300	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	212.00
		TXP#:0011172 SW SE				EMV	48,000 N-HM NET	212.00
JOHNSON, DENNIS R						TMV	35,700	
429 28TH ST E						NTC	357	
BRainerd, MN 56401						----- PAYMENTS -----		
						320	5/12/04 AV	106.00
						849	10/05/04 AV	106.00
02-009-4400	RE	002-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	199.98
		TXP#:0054818 SE SE EXC E1,252 FT OF S 208 FT 8 IN THRF, SEC 9-138-29				EMV	63,500 RMV TAX	3.62
ZUMBRUNNEN, WANDA						TMV	43,400 AGRI CR	63.60
N/K/A WANDA CARLSON						RMV	22,200 HSTD NET	140.00
PO BOX 252						NTC	339 SA 99891	66.00
PINE RIVER MN 56474						NET+SPEC		
						----- PAYMENTS -----		
						433	6/04/04 AV	70.00
							01 99891	33.00
							RCPT TOT	103.00
							P&I	2.80
							PEN	1.32
						615	7/12/04 AV	70.00
							01 99891	33.00
							RCPT TOT	103.00
02-009-4401	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	26.19
		TXP#:0007985 E417 FT 4 INCHES OF S208 FT 8 INCHES OF SE SE				EMV	5,600 SGP TAX	9.81
GLOVER, JAMES E						TMV	4,400 N-HM NET	36.00
4378 MC SWEENEY RD						NTC	44	
MOUNTAIN IRON, MN 55768								
GLOVER, JAMES E, SR						BAL DUE		
02-009-4402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	420.37
		TXP#:0054817 PT OF SE SE, SEC 9-138-29 DESC AS FOL: THE				EMV	85,600 RMV TAX	11.63
LUCAS, HARRY J & GLOVER, RA						TMV	71,000 RES CR	284.00
765 12TH AVE SW						RMV	71,000 HSTD NET	148.00
PINE RIVER MN 56474						NTC	710 SA 99891	66.00
						NET+SPEC		
						----- PAYMENTS -----		
						434	6/04/04 AV	148.00
							01 99891	66.00
							RCPT TOT	214.00
							P&I	2.96
							PEN	1.32
							PEN	4.28

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-016-1100	RE	002-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 290.69	PTR 58.00
TXP#:0054819		NE NE				EMV 93,700	RMV TAX 5.51	
GLOVER, GLEN A		SECT:16 TWP:138.0	RG:29	ACRES: 40.46		TMV 61,900	RES CR 111.60	
445 E ARION ST, APT 204						RMV 33,700	AGRI CR 84.60	
WEST ST PAUL MN 55118						NTC 492	HSTD NET 100.00	
						SA 99891	66.00	
						NET+SPEC	166.00	
-----								
							PAYMENTS	
					432 6/04/04	AV	50.00	P&I 2.00
						01 99891	33.00	P&I 1.32
						RCPT TOT	83.00	PEN 3.32
					616 7/12/04	AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
-----								
02-016-1200	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 66.60	
TXP#:0054819		NW NE				EMV 30,100	AGRI CR 60.60	
GLOVER, GLEN A		SECT:16 TWP:138.0	RG:29	ACRES: 34.21		TMV 20,200	HSTD NET 6.00	
445 E ARION ST, APT 204						NTC 111		
WEST ST PAUL MN 55118						-----		
							PAYMENTS	
					319 5/18/04	AV	6.00	
						01 99891	355.30	PTR 90.00
						EMV 101,200	RMV TAX 7.10	
						TMV 73,700	RES CR 173.20	
						RMV 43,300	AGRI CR 91.20	
						NTC 600	HSTD NET 98.00	
						SA 99891	66.00	
						NET+SPEC	164.00	
-----								
							PAYMENTS	
					253 4/29/04	AV	98.00	
						01 99891	66.00	
						RCPT TOT	164.00	
-----								
02-016-1400	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 184.40	
TXP#:0051030		S 1/2 OF SE NE & S 1/2 OF SW NE				EMV 45,500	SGP TAX 67.60	
B & R'S GETAWAY		SECT:16 TWP:138.0	RG:29	ACRES: 40.48		TMV 31,200	N-HM NET 252.00	
C/O RUSSELL R KLAPHAKE						NTC 312	SA 99891 66.00	
PO BOX 446						NET+SPEC	318.00	
ALBANY MN 56307						-----		
							PAYMENTS	
					305 5/13/04	AV	184.40	
						SG	67.60	
						01 99891	66.00	
						RCPT TOT	318.00	
-----								
02-016-2100	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,151.30	PTR 700.00
TXP#:0007471		E1/2 OF NW				EMV 198,600	RMV TAX 31.87	
GAFFEY, GARAND J & JOLEEN		SECT:16 TWP:138.0	RG:29	ACRES: 80.98		TMV 194,700	RES CR 197.17	
944 STATE 84 SW						RMV 194,700	HSTD NET 986.00	
PINE RIVER, MN 56474						NTC 1,947	SA 99891 66.00	
						NET+SPEC	1,052.00	
-----								
							PAYMENTS	
					302 5/10/04	AV	493.00	
						01 99891	33.00	
						RCPT TOT	526.00	
-----								
					802 10/13/04	AV	493.00	
						01 99891	33.00	
						RCPT TOT	526.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-016-2201	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 630.54	
	TXP#:0003979	ALL TH POR OF NW NW LYG NLY & ELY OF HWY				EMV 120,800	RMV TAX 17.46	
CHRISTENSEN, ROLLAND E		84 EXC N330 FT THRF				TMV 106,700	N-HM NET 648.00	
2133 S FORK RD SW		SECT:16 TWP:138.0 RG:29 ACRES: 23.59				RMV 106,700	SA 99891 66.00	
PINE RIVER, MN 56474						NTC 1,067	NET+SPEC 714.00	
-----								
						325 5/13/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
						700 8/05/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
02-016-2203	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 10.33	
	TXP#:0044565	PT OF NW NW				EMV 1,800	SGP TAX 3.67	
KOSKI, JEFF		SECT:16 TWP:138.0 RG:29 ACRES: .26				TMV 1,800	N-HM NET 14.00	
RETURN MAIL 11-16-04						NTC 18		
901 STATE 84 NW							BAL DUE 14.00	
PINE RIVER MN 56474							TC TAX 124.45	
02-016-2204	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	EMV 42,600	SGP TAX 45.55
	TXP#:0052146	PART OF W1/2 OF NW				TMV 21,000	N-HM NET 170.00	
MONNENS, KEVIN J & SUSAN M		SECT:16 TWP:138.0 RG:29 ACRES: 3.96				NTC 210	SA 99891 66.00	
8465 WEST 207TH ST							NET+SPEC 236.00	
LAKEVILLE MN 55044							-----	
						219 4/22/04	AV 124.44	
							SG 45.56	
							01 99891 66.00	
							RCPT TOT 236.00	
02-016-2206	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 165.45	
	TXP#:0022185	N330 FT OF NW NW LYG NLY & ELY OF HWY 84				EMV 35,900	SGP TAX 60.55	
SPRENGER, CLARENCE		SECT:16 TWP:138.0 RG:29 ACRES: 10.06				TMV 28,000	N-HM NET 226.00	
1011 N PAYNE						NTC 280	SA 99891 66.00	
NEW ULM, MN 56073							NET+SPEC 292.00	
-----								
						301 5/18/04	AV 82.72	
							SG 30.28	
							01 99891 33.00	
							RCPT TOT 146.00	
						835 10/18/04	AV 82.73	
							SG 30.27	
							01 99891 33.00	
							RCPT TOT 146.00	
02-016-2301	RE	002-2174-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 514.05	PTR 234.00
	TXP#:0050719	PT OF SW OF NW, SEC 16-138-29				EMV 126,200	RMV TAX 14.23	
MILO, FRANK V & SUE L		SECT:16 TWP:138.0 RG:29 ACRES: 9.43				TMV 86,800	RES CR 294.28	
959 STATE 84 SW						RMV 86,800	HSTD NET 234.00	
PINE RIVER MN 56474						NTC 868	SA 99891 66.00	
							NET+SPEC 300.00	
-----								
						302 5/10/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
						802 10/12/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-016-2302	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 880.12	PTR 662.00
		TXP#:0017546	TH POR OF SW NW LYG & BEING N & E OF HWY			EMV 161,500	RMV TAX 24.36	
OSTERLOH, RODNEY		84				TMV 148,800	RES CR 238.48	
P.O. BOX 595		SECT:16 TWP:138.0	RG:29	ACRES: 14.01		RMV 148,800	HSTD NET 666.00	
PINE RIVER, MN 56474						NTC 1,488	SA 99891 66.00	
							NET+SPEC 732.00	
-----								
PAYMENTS								
-----								
		303	5/10/04	AV			333.00	
				01	99891		33.00	
				RCPT TOT			366.00	
		803	10/13/04	AV			333.00	
				01	99891		33.00	
				RCPT TOT			366.00	
02-016-2303	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 16.19	
		TXP#:0051973	PT OF SW1/4 OF NW1/4			EMV 4,200	SGP TAX 5.81	
JONES, CHARLES H, JR		SECT:16 TWP:138.0	RG:29	ACRES: 2.20		TMV 2,800	N-HM NET 22.00	
12134 200TH ST						NTC 28		
MILACA MN 56353								
-----								
PAYMENTS								
-----								
		239	4/12/04	AV			16.19	
				SG			5.81	
				RCPT TOT			22.00	
02-016-2305	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 331.06	
		TXP#:0051360	PT OF SW1/4 OF NW1/4			EMV 84,100	SGP TAX 120.94	
HOLMBERG, JOHN A & EDITH M		SECT:16 TWP:138.0	RG:29	ACRES: 4.25		TMV 56,100	N-HM NET 452.00	
2994 21ST LANE NW						NTC 561	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 518.00	
-----								
PAYMENTS								
-----								
		138	3/24/04	AV			165.53	
				SG			60.47	
				01	99891		33.00	
				RCPT TOT			259.00	
		857	10/14/04	AV			165.53	
				SG			60.47	
				01	99891		33.00	
				RCPT TOT			259.00	
02-016-2306	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 17.41	
		TXP#:0053141	PT OF SW1/4 OF NW1/4, SEC 16-138-29(PARCEL C)			EMV 6,000	SGP TAX 6.59	
AASEBY, SHAWN A		SECT:16 TWP:138.0	RG:29	ACRES: 2.10		TMV 2,900	N-HM NET 24.00	
1117 KILBIRNIE RD						NTC 29		
BIG LAKE MN 55309								
-----								
PAYMENTS								
-----								
		236	4/12/04	AV			17.41	
				SG			6.59	
				RCPT TOT			24.00	
02-016-3100	RE	002-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 102.00	
		TXP#:0054341	NE SW			EMV 23,600	N-HM NET 102.00	
AMUNDSON, GORDON C & HELEN		SECT:16 TWP:138.0	RG:29	ACRES: 40.51		TMV 17,100		
1510 12TH ST SW						NTC 171		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
		700	9/22/04	AV			102.00	P&I 5.61
				RCPT TOT			102.00	PEN 5.61
02-016-3201	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 48.24	
		TXP#:0009892	NW SW LESS POR LYG WLYOF MN ST HWY 84			EMV 13,200	SGP TAX 17.76	
HILDEBRAN, CARL H, ETAL		SECT:16 TWP:138.0	RG:29	ACRES: 19.36		TMV 8,200	N-HM NET 66.00	
N 1664 GENEVA AVE						NTC 82		
LAKE GENEVA WI 53147								
-----								
PAYMENTS								
-----								
		244	5/03/04	AV			48.24	
				SG			17.76	
				RCPT TOT			66.00	



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02-016-3202	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 534.25	PTR 214.00
		TXP#:0030799 TH POR OF NW SW LYG WLY OF MN ST HWY 84				EMV 103,200	RMV TAX 14.79	
LINDQUIST, JAMES B & GAIL L		SECT:16 TWP:138.0 RG:29 ACRES: 21.16				TMV 90,400	RES CR 291.04	
PO BOX 247						RMV 90,400	HSTD NET 258.00	
PINE RIVER MN 56474						NTC 904	SA 99891 66.00	
							NET+SPEC 324.00	
							- - - - PAYMENTS - - - -	
						301 5/14/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						801 10/18/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
02-016-3300	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.51	
		TXP#:0050251 S200 FT OF W400 FT OF SW SW				EMV 8,800	SGP TAX 9.49	
ARMSTRONG, ISAAC J		SECT:16 TWP:138.0 RG:29 ACRES: 1.84				TMV 4,600	N-HM NET 36.00	
2053 24TH ST SW						NTC 46		
PINE RIVER MN 56474							- - - - PAYMENTS - - - -	
						140 3/25/04	AV 26.51	
							SG 9.49	
							RCPT TOT 36.00	
02-016-3301	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 70.00	
		TXP#:0036375 W1/2 OF SW SW LESS S200' OF W400' THRF				EMV 20,100	N-HM NET 70.00	
ARMSTRONG, DANIEL M & SUSAN		SECT:16 TWP:138.0 RG:29 ACRES: 18.43				TMV 12,000		
2053 24TH ST SW						NTC 120		
PINE RIVER, MN 56474							- - - - PAYMENTS - - - -	
						303 5/07/04	AV 35.00	
						1029 11/05/04	AV 35.00	
						101/000/000 0	TC TAX 70.00	
02-016-3302	RE	002-2174-00-00-00-00	000	000	00000000	EMV 18,700	N-HM NET 70.00	
		TXP#:0036375 E1/2 OF SW SW				TMV 11,700		
ARMSTRONG, DANIEL M & SUSAN		SECT:16 TWP:138.0 RG:29 ACRES: 20.27				NTC 117		
2053 24TH ST SW							- - - - PAYMENTS - - - -	
PINE RIVER, MN 56474						304 5/07/04	AV 35.00	
						1028 11/05/04	AV 35.00	
02-016-3401	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 437.85	PTR 74.00
		TXP#:0048619 GOV LOT 1 EXC W165 FT THRF				EMV 127,000	RMV TAX 12.12	
OTT, MICHAEL T & DYSON, DIA		SECT:16 TWP:138.0 RG:29 ACRES: 31.91				TMV 82,700	RES CR 297.97	
1450 12TH ST SW						RMV 73,900	HSTD NET 152.00	
PINE RIVER MN 56474						NTC 739	SA 99891 66.00	
							NET+SPEC 218.00	
							- - - - PAYMENTS - - - -	
						246 5/04/04	AV 152.00	
							01 99891 66.00	
							RCPT TOT 218.00	
02-016-3402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 312.54	PTR 74.00
		TXP#:0000479 W165 FT OF GOV LOT 1				EMV 75,000	RMV TAX 8.66	
AMUNDSON, GORDON C		SECT:16 TWP:138.0 RG:29 ACRES: 5.03				TMV 61,800	RES CR 247.20	
1510 12TH ST SW						RMV 53,000	HSTD NET 74.00	
PINE RIVER, MN 56474						NTC 530	SA 99891 66.00	
							NET+SPEC 140.00	
							- - - - PAYMENTS - - - -	
						719 9/20/04	AV 74.00	
							01 99891 66.00	
							RCPT TOT 140.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
02-016-4102	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	243.27	PTR 86.00
		TXP#:0034541		S643.5 FT OF E330 FT OF NE SE			EMV 58,500	RMV TAX	6.73	
KRAMP, CLAYTON		SECT:16 TWP:138.0		RG:29 ACRES: 4.11			TMV 41,000	RES CR	164.00	
1029 12TH AVE SW							RMV 41,000	HSTD NET	86.00	
PINE RIVER MN 56474							NTC 410	SA 99891	66.00	
								NET+SPEC	152.00	
								BAL DUE	152.00	
								TC TAX	101.03	
02-016-4104	RE	002-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	101.03	
		TXP#:0049748		PT OF NE SE			EMV 19,000	SGP TAX	36.97	
MERRILL, ERNIE		SECT:16 TWP:138.0		RG:29 ACRES: 5.00			TMV 17,000	N-HM NET	138.00	
1001 6TH AVE NE							NTC 170	SA 99891	66.00	
SUITE 306								NET+SPEC	204.00	
BUFFALO MN 55313										
-----										
							212 4/02/04	AV	50.51	
								SG	18.49	
								01 99891	33.00	
								RCPT TOT	102.00	
							1320 12/06/04	AV	50.52	P&I 4.04
								SG	18.48	P&I 1.48
								01 99891	33.00	P&I 2.64
								RCPT TOT	102.00	PEN 8.16
02-016-4105	RE	002-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	144.00	
		TXP#:0025156		REV DESCT 1 OF NE SE			EMV 30,500	N-HM NET	144.00	
WIDMAN, PAUL E & FAITH LOVE		SECT:16 TWP:138.0		RG:29 ACRES: 30.57			TMV 24,500			
1574 20TH ST NW							NTC 245			
BACKUS, MN 56435										
-----										
							700 9/15/04	AV	144.00	P&I 7.92
								RCPT TOT	144.00	PEN 7.92
02-016-4200	RE	002-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00	
		TXP#:0054633		NW SE			EMV 30,100	N-HM NET	150.00	
ZASKE, DOUGLAS A & DIANE J-		SECT:16 TWP:138.0		RG:29 ACRES: 40.50			TMV 25,500			
KLINE, JOEL J & HOLLY B-UND							NTC 255			
PO BOX 152										
PINE RIVER MN 56474										
-----										
							722 9/29/04	AV	150.03	P&I 8.25
								RCPT TOT	150.03	PEN 8.25
								BAL DUE	-.03	
02-016-4300	RE	002-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	130.00	
		TXP#:0022502		GOV LOT 2 LESS HWY			EMV 32,700	N-HM NET	130.00	
STEVEY, MARILYN J		SECT:16 TWP:138.0		RG:29 ACRES: 29.05			TMV 22,100			
2242 32ND AVE SW							NTC 221			
PINE RIVER, MN 56474-7813										
STEVEY LIVING TRUST DATED 8										
-----										
							335 5/11/04	AV	65.00	
							820 10/05/04	AV	65.00	
02-016-4400	RE	002-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	124.00	
		TXP#:0022502		SE SE LESS THAT PT LYG S & E OF CSAH #43			EMV 29,600	N-HM NET	124.00	
STEVEY, MARILYN J		SECT:16 TWP:138.0		RG:29 ACRES: 32.20			TMV 20,900			
2242 32ND AVE SW							NTC 209			
PINE RIVER, MN 56474-7813										
STEVEY LIVING TRUST DATED 8										
-----										
							336 5/11/04	AV	62.00	
							819 10/05/04	AV	62.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
02-017-1104	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 447.05	PTR 162.00	
TXP#:0029163		S165 FT OF N365 FT OF NE NE					EMV 94,100	RMV TAX 12.38	
BERG, DANIEL & ANNETTE		SECT:17 TWP:138.0 RG:29 ACRES: 5.05					TMV 75,600	RES CR 297.43	
PO BOX 393							RMV 75,600	HSTD NET 162.00	
PINE RIVER MN 56474							NTC 756	SA 99891 66.00	
							NET+SPEC 228.00		
							BAL DUE 228.00		
02-017-1105	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 311.38	PTR 42.00	
TXP#:0011065		NE NE LESS E 100 FT OF S 750 FT THRF & ALSO					EMV 71,900	RMV TAX 8.62	
JOENKS, ROY, JR		LESS N 515 FT THRF					TMV 52,500	RES CR 210.00	
P O BOX 554		SECT:17 TWP:138.0 RG:29 ACRES: 23.17					RMV 52,500	HSTD NET 110.00	
PINE RIVER, MN 56474							NTC 525	SA 99891 66.00	
							NET+SPEC 176.00		
							PAYMENTS		
327 5/14/04							AV 110.00		
							01 99891 66.00		
							RCPT TOT 176.00		
02-017-1106	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.24	PTR 28.00	
TXP#:0029163		S150 FT OF N515 FT OF NE NE					EMV 7,500	RMV TAX .76	
BERG, DANIEL & ANNETTE		SECT:17 TWP:138.0 RG:29 ACRES: 4.59					TMV 4,500	HSTD NET 28.00	
PO BOX 393							RMV 4,500		
PINE RIVER MN 56474							NTC 45		
							BAL DUE 28.00		
02-017-1107	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.80		
TXP#:0011067		E100 FT OF S750 FT OF NE NE					EMV 5,000	SGP TAX 5.20	
JOENKS, ROY J, UND 1/2 INT		SECT:17 TWP:138.0 RG:29 ACRES: 1.72					TMV 2,600	N-HM NET 20.00	
JOENKS, W L, UND 1/2 INT							NTC 26		
PO BOX 554							PAYMENTS		
328 5/14/04							AV 14.80		
							SG 5.20		
							RCPT TOT 20.00		
02-017-1108	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 19.47	PTR 2.00	
TXP#:0029163		N 200 FT OF W 720 FT OF NE NE, SEC 17-138-29					EMV 5,600	RMV TAX .53	
BERG, DANIEL & ANNETTE		SECT:17 TWP:138.0 RG:29 ACRES: 3.30					TMV 3,200	HSTD NET 20.00	
PO BOX 393							RMV 3,200		
PINE RIVER MN 56474							NTC 32		
							BAL DUE 20.00		
02-017-2001	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 225.64		
TXP#:0033663		N 660 FT OF NW LYG W OF PINE RIVER, SEC 17					EMV 50,100	SGP TAX 82.36	
TILBURY, JOETTE N		138-29					TMV 38,100	N-HM NET 308.00	
1852 BOLTON DR NW		SECT:17 TWP:138.0 RG:29 ACRES: 35.51					NTC 381		
BUFFALO MN 55313							PAYMENTS		
348 5/18/04							AV 112.82		
							SG 41.18		
							RCPT TOT 154.00		
824 10/18/04							AV 112.82		
							SG 41.18		
							RCPT TOT 154.00		
02-017-2100	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.90		
TXP#:0003950		PT OF NE NW, SEC 17-138-29					EMV 16,600	SGP TAX 29.10	
CHRISTENSEN, CARL A		SECT:17 TWP:138.0 RG:29 ACRES: 8.10					TMV 13,400	N-HM NET 108.00	
PO BOX 211							NTC 134	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 174.00		
							BAL DUE 174.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-017-2101	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 241.43	
		TXP#:0045418 PT OF NW1/4, SEC 17-138-29				EMV 56,600	SGP TAX 88.57	
CHRISTENSEN, RUSSELL A		SECT:17 TWP:138.0 RG:29 ACRES: 3.85				TMV 40,900	N-HM NET 330.00	
1020 NORTH RIVER RD SW						NTC 409	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 396.00	
							BAL DUE 396.00	
02-017-2200	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 106.00	
		TXP#:0003950 PT OF NW1/4 OF NW1/4, SEC 17-138-29				EMV 24,000	N-HM NET 106.00	
CHRISTENSEN, CARL A		SECT:17 TWP:138.0 RG:29 ACRES: 20.45				TMV 17,900		
PO BOX 211						NTC 179		
PILLAGER MN 56473								
							BAL DUE 106.00	
02-017-2300	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
		TXP#:0003950 PT OF SW NW, SEC 17-138-29				EMV 40,800	N-HM NET 188.00	
CHRISTENSEN, CARL A		SECT:17 TWP:138.0 RG:29 ACRES: 37.51				TMV 31,900		
PO BOX 211						NTC 319		
PILLAGER MN 56473								
							BAL DUE 188.00	
02-017-2400	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.24	
		TXP#:0003950 S660 FT OF SE1/4 OF NW1/4 LYG WLY OF THE PINE				EMV 17,600	SGP TAX 33.76	
CHRISTENSEN, CARL A		RIVER, SEC 17-138-29				TMV 15,500	N-HM NET 126.00	
PO BOX 211		SECT:17 TWP:138.0 RG:29 ACRES: 6.74				NTC 155	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 192.00	
							BAL DUE 192.00	
02-017-2403	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 317.61	PTR 112.00
		TXP#:0041306 PT OF S 1/2 OF NW, SEC 17-138-29				EMV 81,100	RMV TAX 8.79	
HOLTZ, DARREL A & RUTH E		SECT:17 TWP:138.0 RG:29 ACRES: 6.40				TMV 53,600	RES CR 214.40	
PO BOX 637						RMV 53,600	HSTD NET 112.00	
PINE RIVER MN 56474						NTC 536	SA 99891 66.00	
							NET+SPEC 178.00	
----- PAYMENTS -----								
						304 5/10/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
						727 9/28/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
02-017-3102	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.71	
		TXP#:0053400 NE SW LESS TH PT E OF PINE RIVER				EMV 13,500	SGP TAX 19.29	
TAYLOR INVESTMENT CORPORATI		SECT:17 TWP:138.0 RG:29 ACRES: 4.30				TMV 9,000	N-HM NET 72.00	
PO BOX 932						NTC 90		
BRAINERD MN 56401								
----- PAYMENTS -----								
						220 4/27/04	AV 52.70	
							SG 19.30	
							RCPT TOT 72.00	
02-017-3104	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 10.17	
		TXP#:0003816 E100 FT OF W300 FT OF SW NE OF SW LYG &				EMV 3,300	SGP TAX 3.83	
CHANTLAND, ROBERT A		BNG S & E OF THE PINE RIVER				TMV 1,700	N-HM NET 14.00	
BOX 429		SECT:17 TWP:138.0 RG:29 ACRES: 1.52				NTC 17		
350 BUFFALO AVE SE								
MONTROSE, MN 55363								
AMENT, WILLIAM ALLEN								
----- PAYMENTS -----								
						334 5/10/04	AV 10.17	
							SG 3.83	
							RCPT TOT 14.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
02-017-3105	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.72	
		TXP#:0003816 E100 FT OF W200 FT OF SW NE SW LYG & BEING				EMV 8,100	SGP TAX 6.28	
CHANTLAND, ROBERT A		S & E OF THE PINE RIVER				TMV 3,100	N-HM NET 24.00	
BOX 429		SECT:17 TWP:138.0 RG:29 ACRES: 1.42				NTC 31		
350 BUFFALO AVE SE								
MONTROSE, MN 55363								
AMENT, TIA CARLENE								
----- PAYMENTS -----								
						332 5/10/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
02-017-3106	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.41	
		TXP#:0003816 W100 FT OF SW NE SW LYG & BEING S&E OF				EMV 7,300	SGP TAX 6.59	
CHANTLAND, ROBERT A		THE PINE RIVER				TMV 2,900	N-HM NET 24.00	
BOX 429		SECT:17 TWP:138.0 RG:29 ACRES: 1.04				NTC 29		
350 BUFFALO AVE SE								
MONTROSE, MN 55363								
AMENT, MARLA RENE								
----- PAYMENTS -----								
						333 5/10/04	AV 17.41	
							SG 6.59	
							RCPT TOT 24.00	
02-017-3108	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 218.16	
		TXP#:0024370 NE SW LYG S & E OF THEPINE RIVER EXC W300				EMV 53,400	SGP TAX 79.84	
VON OHLEN, GILMORE R & JOAN		FT OF SW OF NE SW THRF & EASEMENT				TMV 37,000	N-HM NET 298.00	
7312 ARGENTA TRAIL W		SECT:17 TWP:138.0 RG:29 ACRES: 30.26				NTC 370		
INVER GROVE HEIGHTS, MN 55								
----- PAYMENTS -----								
						326 5/18/04	AV 109.08	
							SG 39.92	
							RCPT TOT 149.00	
						806 10/18/04	AV 109.08	
							SG 39.92	
							RCPT TOT 149.00	
02-017-3200	RE	002-2174-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 710.55	PTR 318.00
		TXP#:0000228 NW SW				EMV 175,100	RMV TAX 19.67	
ADKINS, JOEL B		SECT:17 TWP:138.0 RG:29 ACRES: 40.60				TMV 120,200	RES CR 264.22	
1108 N RIVER RD SW						RMV 120,200	HSTD NET 466.00	
BACKUS, MN 56435-9802						NTC 1,202	SA 99891 66.00	
							NET+SPEC 532.00	
----- PAYMENTS -----								
						206 4/27/04	AV 466.00	
							01 99891 66.00	
							RCPT TOT 532.00	
02-017-3400	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 290.00	
		TXP#:0018729 SE SW (FTG)				EMV 48,900	N-HM NET 290.00	
POTLATCH CORP		SECT:17 TWP:138.0 RG:29 ACRES: 40.55				TMV 48,900		
P O BOX 504						NTC 489		
CLOQUET, MN 55720-0504								
----- PAYMENTS -----								
						336 5/17/04	AV 145.00	
						835 10/18/04	AV 145.00	
02-017-4201	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 340.96	PTR 120.00
		TXP#:0051217 E 462 FT OF N1/2 OF NW SE, SEC 17-138-29				EMV 63,600	RMV TAX 9.44	
SPRENGER, BRUCE J		SECT:17 TWP:138.0 RG:29 ACRES: 7.00				TMV 57,600	RES CR 230.40	
1001 SWEDE LAKE TRL SW						RMV 57,600	HSTD NET 120.00	
PINE RIVER MN 56474						NTC 576	SA 99891 66.00	
							NET+SPEC 186.00	
----- PAYMENTS -----								
						338 5/18/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						816 10/04/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-017-4202	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 400.12	PTR 92.00
TXP#:0043419		S1/2 OF NW SE						
HULKE, CHERI MARIE		SECT:17 TWP:138.0 RG:29 ACRES: 20.43						
1079 SWEDE LAKE TRAIL SW		EMV 120,400 RMV TAX 11.08						
BACKUS MN 56435		TMV 67,800 RES CR 271.20						
		RMV 67,800 HSTD NET 140.00						
		NTC 678 SA 99891 66.00						
		NET+SPEC 206.00						
-----								
							PAYMENTS	
109 1/05/05							AV 140.00	P&I 11.20
							01 99891 66.00	P&I 5.28
							RCPT TOT 206.00	PEN 16.48
							TC TAX 524.06	PTR 226.00
02-017-4203	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 524.06	
TXP#:0044324		N1/2 OF NW OF SE, SEC 17-138-29 LESS E 462 FT						
BRINK, JAY C		THRF, SEC 17-138-29 & EASEMENT						
951 SWEDE LAKE TRL SW		SECT:17 TWP:138.0 RG:29 ACRES: 13.16						
BACKUS MN 56435		EMV 93,400 RMV TAX 14.51						
		TMV 88,700 RES CR 292.57						
		RMV 88,700 HSTD NET 246.00						
		NTC 887 SA 99891 66.00						
		NET+SPEC 312.00						
-----								
							PAYMENTS	
344 5/10/04							AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
801 10/08/04							AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
02-017-4301	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 858.81	PTR 618.00
TXP#:0017522		E1/2 OF SW SE						
OSLAND, GREGORY P & CAROLYN		SECT:17 TWP:138.0 RG:29 ACRES: 20.27						
1149 SWEDE LAKE TRAIL SW		EMV 145,200 RMV TAX 23.77						
BACKUS MN 56435		TMV 145,200 RES CR 228.58						
		RMV 145,200 HSTD NET 654.00						
		NTC 1,452 SA 99891 66.00						
		NET+SPEC 720.00						
-----								
							PAYMENTS	
304 5/10/04							AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
804 10/13/04							AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
02-017-4302	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 85.63	
TXP#:0017522		W1/2 OF SW SE						
OSLAND, GREGORY P & CAROLYN		SECT:17 TWP:138.0 RG:29 ACRES: 20.27						
1149 SWEDE LAKE TRAIL SW		EMV 20,800 RMV TAX 2.37						
BACKUS MN 56435		TMV 14,600 HSTD NET 88.00						
		RMV 14,600						
		NTC 146						
-----								
							PAYMENTS	
343 5/06/04							AV 44.00	
1211 11/30/04							AV 44.00	P&I 2.64
							RCPT TOT 44.00	PEN 2.64
02-017-4400	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 434.37	PTR 60.00
TXP#:0041365		PT OF SE1/4 OF SE1/4 (PARCEL B), SEC 17-138-						
ORTH, CHRISTOPHER & HEATHER		29						
322 48TH AVE SW		SECT:17 TWP:138.0 RG:29 ACRES: 30.52						
BACKUS MN 56435		EMV 107,800 RMV TAX 12.03						
		TMV 73,600 RES CR 294.40						
		RMV 73,600 HSTD NET 152.00						
		NTC 736 SA 99891 66.00						
		NET+SPEC 218.00						
-----								
							PAYMENTS	
327 5/07/04							AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
742 9/02/04							AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-017-4401	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 568.18	PTR 298.00
		TXP#:0053196		PT OF SE1/4 OF SE1/4 (PARCEL A), SEC 17-138-		EMV	131,000 RMV TAX 15.73	
GREENWALD, JAMES S & BELLA		29				TMV	96,100 RES CR 285.91	
5805 S MONITOR		SECT:17 TWP:138.0 RG:29		ACRES: 10.05		RMV	96,100 HSTD NET 298.00	
CHICAGO IL 60638						NTC	961 SA 99891 66.00	
							NET+SPEC 364.00	
-----								
PAYMENTS								
-----								
		232 5/03/04				AV	298.00	
						01 99891	66.00	
							RCPT TOT 364.00	
-----								
02-018-1100	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE NE						
TAX FORFEITED		SECT:18 TWP:138.0 RG:29		ACRES: 40.31				
02-018-1200	RE	002-2174-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 250.90	
TXP#:0040542		NW NE				EMV	66,900 RMV TAX 3.10	
WANNEBO, JOAN C		SECT:18 TWP:138.0 RG:29		ACRES: 40.27		TMV	42,500 N-HM NET 254.00	
PO BOX 101						RMV	19,000 SA 99891 66.00	
PINE RIVER MN 56474						NTC	425 NET+SPEC 320.00	
-----								
PAYMENTS								
-----								
		340 5/18/04				AV	254.00	
						01 99891	66.00	
							RCPT TOT 320.00	
-----								
02-018-1300	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 142.00	
TXP#:0040542		SW NE				EMV	38,000 N-HM NET 142.00	
WANNEBO, JOAN C		SECT:18 TWP:138.0 RG:29		ACRES: 40.45		TMV	24,000	
PO BOX 101						NTC	240	
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
		339 5/18/04				AV	142.00	
-----								
02-018-1400	RE	002-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NE						
TAX FORFEITED		SECT:18 TWP:138.0 RG:29		ACRES: 40.49				
02-018-2100	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 148.00	
TXP#:0004610		NE NW				EMV	40,500 N-HM NET 148.00	
CROWLEY, FRANCIS W		SECT:18 TWP:138.0 RG:29		ACRES: 40.11		TMV	24,900	
1769 SNELLING AVE N						NTC	249	
ST PAUL, MN 55113								
-----								
PAYMENTS								
-----								
		331 5/19/04				AV	74.00	
		1113 11/17/04				AV	74.00	
-----								
02-018-2200	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 140.00	
TXP#:0004610		NW NW EXC W660 FT FROMCENTER OF RD OF S330				EMV	37,900 N-HM NET 140.00	
CROWLEY, FRANCIS W		FT THRF				TMV	23,700	
1769 SNELLING AVE N		SECT:18 TWP:138.0 RG:29		ACRES: 41.18		NTC	237	
ST PAUL, MN 55113								
-----								
PAYMENTS								
-----								
		330 5/19/04				AV	70.00	
		600 8/17/04				AV	50.00	
		611 8/18/04				AV	20.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-018-2201	RE	002-2174-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 1,491.61 EMV 205,300 SGP TAX 928.23 TMV 195,100 RMV TAX 31.93 RMV 195,100 RES CR 299.77 NTC 2,523 HSTD NET 2,152.00 SA 99891 66.00 NET+SPEC 2,218.00	PTR 190.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
02-018-2201	RE	002-2174-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 1,491.61 EMV 205,300 SGP TAX 928.23 TMV 195,100 RMV TAX 31.93 RMV 195,100 RES CR 299.77 NTC 2,523 HSTD NET 2,152.00 SA 99891 66.00 NET+SPEC 2,218.00	PTR 190.00
TXP#:0012717		W660 FT FROM CENTER OF RD OF S330 FT OF NW NW						
KRAMP, HENRY		SECT:18 TWP:138.0 RG:29 ACRES: 5.00						
BOX 414								
PINE RIVER, MN 56474								
							PAYMENTS	
						333 5/13/04	AV 611.88 SG 464.12 01 99891 33.00 RCPT TOT 1,109.00	
						826 10/13/04	AV 611.89 SG 464.11 01 99891 33.00 RCPT TOT 1,109.00	
02-018-2300	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 522.38 EMV 113,300 RMV TAX 14.46 TMV 88,400 RES CR 292.84 RMV 88,400 HSTD NET 244.00 NTC 884 SA 99891 66.00 NET+SPEC 310.00	PTR 244.00
TXP#:0038477		PT OF W660 FT OF SW NW, SEC 18-138-29						
DAILEY, WARREN JR & BETTY		SECT:18 TWP:138.0 RG:29 ACRES: 10.03						
PO BOX 591								
PINE RIVER, MN 56474								
							PAYMENTS	
						343 5/14/04	AV 122.00 01 99891 33.00 RCPT TOT 155.00	
						840 10/12/04	AV 122.00 01 99891 33.00 RCPT TOT 155.00	
02-018-2301	RE	002-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 614.00 EMV 152,900 N-HM NET 614.00 TMV 103,700 NTC 1,037	
TXP#:0031884		SW NW LESS THE W 660 FT THRF, SE NW, E1/2 OF SW, & N 33 FT OF NW SW						
BLEYHL, PETER G		SECT:18 TWP:138.0 RG:29 ACRES: 149.07						
% JULIE FURMAN								
1307 1ST ST W								
PRINCETON MN 55371								
							PAYMENTS	
						418 6/14/04	AV 307.00 RCPT TOT 307.00	P&I 24.56
						1117 11/15/04	AV 307.00 RCPT TOT 307.00	P&I 24.56
02-018-2302	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 158.80 EMV 35,400 RMV TAX 4.40 TMV 26,800 RES CR 107.20 RMV 26,800 HSTD NET 56.00 NTC 268 SA 99891 66.00 NET+SPEC 122.00	PTR 56.00
TXP#:0045111		PT OF W660 FT OF SW NW, SEC 18-138-29						
ALEXANDER, TODD M & MARIE J		SECT:18 TWP:138.0 RG:29 ACRES: 10.03						
WORCESTER								
996 24TH AVE SW								
BACKUS MN 56435								
							PAYMENTS	
						318 5/18/04	AV 28.00 01 99891 33.00 RCPT TOT 61.00	
						963 10/20/04	AV 28.00 01 99891 33.00 RCPT TOT 61.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-018-3200	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 3	TC TAX 152.97	
		TXP#:0054516 NW SW EXC S 330 FT THRF & EXC N 660 FT				EMV 41,200	RMV TAX 4.23	
SWENSON, MICHAEL K & TAMMY	THRF					TMV 25,800	RES CR 103.20	
109 OAK AVE SW		SECT:18 TWP:138.0 RG:29 ACRES: 11.74				RMV 25,800	HSTD NET 54.00	
ST MICHAEL MN 55376						NTC 258	SA 99891 66.00	
							NET+SPEC 120.00	
							- - - - PAYMENTS - - - -	
						318 5/13/04	AV 27.00	
							01 99891 33.00	
							RCPT TOT 60.00	
						338 5/13/04	AV 54.00	
							01 99891 66.00	
							RCPT TOT 120.00	
						805867 6/14/04	AV -27.00	
							01 99891 -33.00	
							RCPT TOT -60.00	
02-018-3201	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 433.59	PTR 84.00
		TXP#:0019422 S627 FT OF N660 FT OF NW SW				EMV 106,600	RMV TAX 12.01	
RICHARDSON, MYRON G		SECT:18 TWP:138.0 RG:29 ACRES: 22.02				TMV 73,400	RES CR 293.60	
PO BOX 328						RMV 73,400	HSTD NET 152.00	
PINE RIVER, MN 56474-0328						NTC 734	SA 99891 66.00	
RICHARDSON, WAYNE &							NET+SPEC 218.00	
							- - - - PAYMENTS - - - -	
						104 3/24/04	AV 152.00	
							01 99891 66.00	
							RCPT TOT 218.00	
02-018-3202	RE	002-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 619.12	PTR 356.00
		TXP#:0040803 S330 FT OF NW SW				EMV 114,200	RMV TAX 17.14	
MICK, JEREMIAH & KARI L		SECT:18 TWP:138.0 RG:29 ACRES: 11.61				TMV 104,600	RES CR 278.26	
1108 24TH AVE SW						RMV 104,600	HSTD NET 358.00	
BACKUS MN 56435						NTC 1,046	SA 99891 66.00	
							NET+SPEC 424.00	
							- - - - PAYMENTS - - - -	
						305 5/10/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
						805 10/13/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
02-018-3300	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 710.64	PTR 448.00
		TXP#:0006717 S1/2 OF SW SW LESS W 660 FT THRF, SEC 18-				EMV 120,100	RMV TAX 19.67	
FILSMYER, KEITH A & DARLENE		138-29				TMV 120,100	RES CR 264.31	
2330 12TH ST SW		SECT:18 TWP:138.0 RG:29 ACRES: 13.34				RMV 120,100	HSTD NET 466.00	
BACKUS MN 56435						NTC 1,201	SA 99891 66.00	
							NET+SPEC 532.00	
							- - - - PAYMENTS - - - -	
						305 5/10/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						904 10/08/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-018-3301	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 529.29	PTR 204.00
		TXP#:0005895 N1/2 OF SW SW				EMV 115,900	RMV TAX 14.65	
EDGETON, RICHARD E		SECT:18 TWP:138.0 RG:29 ACRES: 23.33				TMV 89,400	RES CR 291.94	
1136 24TH AVE SW						RMV 89,400	HSTD NET 252.00	
BACKUS, MN 56435						NTC 894	SA 99891 66.00	
							NET+SPEC 318.00	
							----- PAYMENTS -----	
610 7/19/04							AV 126.00	P&I 6.30
							01 99891 33.00	P&I 1.65
							RCPT TOT 159.00	PEN 7.95
							BAL DUE 159.00	
02-018-3302	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.26	
TXP#:0039522 W 660 FT OF S1/2 OF SW SW, SEC 18-138-29						EMV 15,700	SGP TAX 20.74	
JENSEN, GAYLEEN R & DONALD		SECT:18 TWP:138.0 RG:29 ACRES: 10.03				TMV 9,600	N-HM NET 78.00	
2308 WINGFIELD AVE						NTC 96		
ANOKA MN 55303						----- PAYMENTS -----		
318 5/26/04							AV 57.26	
							SG 20.74	
							RCPT TOT 78.00	
02-018-4100	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 212.13	
TXP#:0003950 NE SE LESS THAT PT LYG S OF TWP RD, SEC 18-138-29						EMV 48,800	RMV TAX 5.87	
CHRISTENSEN, CARL A		SECT:18 TWP:138.0 RG:29 ACRES: 33.32				TMV 35,800	N-HM NET 218.00	
PO BOX 211						RMV 35,800	SA 99891 66.00	
PILLAGER MN 56473						NTC 358	NET+SPEC 284.00	
							----- PAYMENTS -----	
800 10/04/04							AV 218.00	P&I 13.08
							01 99891 66.00	P&I 3.96
							RCPT TOT 284.00	PEN 17.04
02-018-4101	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 105.09	
TXP#:0003950 THAT PT OF NE SE LYG S OF TWP RD LESS E375 FT THRF, SEC 18-138-29						EMV 20,500	RMV TAX 2.91	
CHRISTENSEN, CARL A		SECT:18 TWP:138.0 RG:29 ACRES: 5.41				TMV 17,700	N-HM NET 108.00	
PO BOX 211						RMV 17,700	SA 99891 66.00	
PILLAGER MN 56473						NTC 177	NET+SPEC 174.00	
							BAL DUE 174.00	
02-018-4102	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 101.20	PTR 36.00
TXP#:0045418 E 375 FT OF THAT PT OF NE SE LYG S OF TWP RD, SEC 18-138-29						EMV 19,000	RMV TAX 2.80	
CHRISTENSEN, RUSSELL A		SECT:18 TWP:138.0 RG:29 ACRES: 1.94				TMV 17,000	RES CR 68.00	
1020 NORTH RIVER RD SW						RMV 17,000	HSTD NET 36.00	
BACKUS MN 56435						NTC 170	SA 99891 66.00	
							NET+SPEC 102.00	
							BAL DUE 102.00	
02-018-4200	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 206.00	
TXP#:0003268 NW SE						EMV 42,200	N-HM NET 206.00	
BUSKOL, NORBERT B & BEVERLY		SECT:18 TWP:138.0 RG:29 ACRES: 40.63				TMV 34,700		
5433 E TWIN LAKE BLVD						NTC 347		
MINNEAPOLIS, MN 55429						----- PAYMENTS -----		
118 3/24/04							AV 206.00	
02-018-4300	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 128.45	
TXP#:0046725 PT OF SW1/4 OF SE1/4						EMV 36,200	RMV TAX 3.55	
KRANTZ, CURTIS R & MARLENE		SECT:18 TWP:138.0 RG:29 ACRES: 27.60				TMV 21,700	HSTD NET 132.00	
PO BOX 52						RMV 21,700		
PINE RIVER MN 56474						NTC 217		
							----- PAYMENTS -----	
300 5/13/04							AV 66.00	
839 10/14/04							AV 66.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-018-4301	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 155.13	
	TXP#:0043657	S 660 FT OF SW SE, SEC 18-138-29 LYG NLY OF				EMV 47,200	SGP TAX 56.87	
BERGERSON, STEVEN P & DAWN		CNTR OF TWP RD 313 & ELY OF CNTR OF TWP RD				TMV 26,200	N-HM NET 212.00	
1190 N RIVER RD SW		318				NTC 262	SA 99891 66.00	
BACKUS MN 56435		SECT:18 TWP:138.0 RG:29 ACRES: 6.80					NET+SPEC 278.00	
-----								
							PAYMENTS	
							345 5/17/04	AV 77.56
								SG 28.44
								01 99891 33.00
								RCPT TOT 139.00
							835 10/15/04	AV 77.57
								SG 28.43
								01 99891 33.00
								RCPT TOT 139.00
02-018-4302	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 11.68	
	TXP#:0053983	PT OF SW SE (TRACT B), SEC 18-138-29				EMV 3,300	RMV TAX .32	
WALBERG, CHARLES R		SECT:18 TWP:138.0 RG:29 ACRES: 3.25				TMV 1,900	HSTD NET 12.00	
4050 27TH AVE S						RMV 1,900		
MINNEAPOLIS MN 55406						NTC 19		
-----								
							PAYMENTS	
							219 4/02/04	AV 12.00
02-018-4303	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 13.63	
	TXP#:0051658	PT OF SW SE (TRACT A), SEC 18-138-29				EMV 4,100	RMV TAX .37	
ENGSTROM, HANS A & MARY		SECT:18 TWP:138.0 RG:29 ACRES: 3.15				TMV 2,400	HSTD NET 14.00	
705 DIVISION ST						RMV 2,400		
BUFFALO MN 55313						NTC 24		
-----								
							PAYMENTS	
							365 5/10/04	AV 14.00
02-018-4400	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 941.66	PTR 754.00
	TXP#:0046725	SE SE LESS THAT PT LYG SLY & ELY OF THE				EMV 222,300	RMV TAX 26.06	
KRANTZ, CURTIS R & MARLENE		PINE RIVER				TMV 159,200	RES CR 205.72	
PO BOX 52		SECT:18 TWP:138.0 RG:29 ACRES: 16.15				RMV 159,200	HSTD NET 762.00	
PINE RIVER MN 56474						NTC 1,592	SA 99891 66.00	
							NET+SPEC 828.00	
-----								
							PAYMENTS	
							301 5/13/04	AV 381.00
								01 99891 33.00
								RCPT TOT 414.00
							840 10/14/04	AV 381.00
								01 99891 33.00
								RCPT TOT 414.00
02-018-4401	RE	002-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 536.02	PTR 240.00
	TXP#:0044814	THAT PT OF SE SE LYG SLY & ELY OF THE				EMV 123,200	RMV TAX 14.84	
EDENS, JASON & BARBARA ALLE		PINE RIVER				TMV 90,600	RES CR 290.86	
2024 12TH ST SW		SECT:18 TWP:138.0 RG:29 ACRES: 20.77				RMV 90,600	HSTD NET 260.00	
BACKUS MN 56435						NTC 906	SA 99891 66.00	
							NET+SPEC 326.00	
-----								
							PAYMENTS	
							306 5/10/04	AV 130.00
								01 99891 33.00
								RCPT TOT 163.00
							806 10/13/04	AV 130.00
								01 99891 33.00
								RCPT TOT 163.00
02-019-0001	RE	002-2174-00-00-00-00 000 000 0000000				542/000/000 0		
	TXP#:0022318	SE NE & SE NW						
STATE OF MINNESOTA		SECT:19 TWP:138.0 RG:29 ACRES: 82.34						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BARCLAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-019-1100	RE	002-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 136.17	
		TXP#:0038612 NE NE					EMV 35,900	SGP TAX 49.83	
EISCHENS, STEVEN & DARLENE		SECT:19 TWP:138.0 RG:29		ACRES: 41.42			TMV 23,000	N-HM NET 186.00	
15273 CTY RD 2							NTC 230		
GLENCOE, MN 55336									
								PAYMENTS	
		323 5/11/04					AV 68.08		
							SG 24.92		
							RCPT TOT 93.00		
		914 10/20/04					AV 72.18	P&I 1.36	
							SG 26.40	P&I .50	
							RCPT TOT 98.58	PEN 1.86	
		806128 11/01/04					AV -4.09		
							SG -1.49		
							RCPT TOT -5.58		
02-019-1200	RE	002-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 725.79	PTR 386.00
		TXP#:0049466 NW NE					EMV 162,100	RMV TAX 20.09	
MERSCHMAN, KEVIN & RITA		SECT:19 TWP:138.0 RG:29		ACRES: 41.32			TMV 122,800	RES CR 261.88	
1221 21ST AVE SW							RMV 122,800	HSTD NET 484.00	
BACKUS MN 56435							NTC 1,228	SA 99891 66.00	
								NET+SPEC 550.00	
								PAYMENTS	
		306 5/10/04					AV 242.00		
							01 99891 33.00		
							RCPT TOT 275.00		
		905 10/08/04					AV 242.00		
							01 99891 33.00		
							RCPT TOT 275.00		
02-019-1300	RE	002-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 120.00	
		TXP#:0021481 SW NE					EMV 33,200	N-HM NET 120.00	
SILBAUGH, RANDALL D		SECT:19 TWP:138.0 RG:29		ACRES: 41.13			TMV 20,300		
6771 INDIAN TRL LN							NTC 203		
PINE RIVER, MN 56474									
								PAYMENTS	
		359 5/14/04					AV 60.00		
		817 10/18/04					AV 60.00		
02-019-2100	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 426.98	PTR 94.00
		TXP#:0017921 W1/2 OF NE NW					EMV 84,000	RMV TAX 11.82	
PEARSON, EDITH E		SECT:19 TWP:138.0 RG:29		ACRES: 20.62			TMV 72,200	RES CR 288.80	
PO BOX 123							RMV 72,200	HSTD NET 150.00	
PINE RIVER, MN 56474							NTC 722	SA 99891 66.00	
								NET+SPEC 216.00	
								PAYMENTS	
		432 6/02/04					AV 75.00	P&I 3.00	
							01 99891 33.00	P&I 1.32	
							RCPT TOT 108.00	PEN 4.32	
		848 10/13/04					AV 75.00		
							01 99891 33.00		
							RCPT TOT 108.00		
02-019-2101	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 673.34	PTR 408.00
		TXP#:0017227 E1/2 OF NE NW					EMV 157,300	RMV TAX 18.64	
OLIVER, CLYDE E		SECT:19 TWP:138.0 RG:29		ACRES: 20.62			TMV 113,800	RES CR 269.98	
2241 12TH ST SW							RMV 113,800	HSTD NET 422.00	
BACKUS, MN 56435-9629							NTC 1,138	SA 99891 66.00	
								NET+SPEC 488.00	
								PAYMENTS	
		253 5/04/04					AV 211.00		
							01 99891 33.00		
							RCPT TOT 244.00		
		831 10/13/04					AV 211.00		
							01 99891 33.00		
							RCPT TOT 244.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BARCLAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-019-2200	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 61.49	
		TXP#:0028258 PT OF W1/2 OF NW NW, SEC 19-138-29				EMV 16,600	SGP TAX 22.51	
THOMAS, BENJAMIN F, JR & NI						TMV 10,500	N-HM NET 84.00	
PO BOX 680						NTC 105		
PINE RIVER MN 56474								
-----								
PAYMENTS								
						341 5/04/04	AV 61.48	
							SG 22.52	
							RCPT TOT 84.00	
02-019-2201	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 312.94	PTR 30.00
		TXP#:0046911 E1/2 OF NW NW				EMV 62,000	RMV TAX 8.66	
TAYLOR, DEAN A & MARIE A						TMV 52,900	RES CR 211.60	
P O BOX 205						RMV 52,900	HSTD NET 110.00	
PINE RIVER MN 56474						NTC 529	SA 99891 66.00	
DAUDT, DALE C							NET+SPEC 176.00	
							BAL DUE 176.00	
02-019-2202	RE	002-2174-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 459.65	PTR 170.00
		TXP#:0018030 N370 FT OF W350 FT OF W1/2 OF NW1/4,				EMV 83,300	RMV TAX 12.73	
PERKINS, AUDREY JEAN						TMV 77,800	RES CR 302.38	
1218 24TH AVE SW						RMV 77,800	HSTD NET 170.00	
BACKUS MN 56435						NTC 778	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
PAYMENTS								
						329 5/12/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						813 10/07/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
02-019-2203	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 30.83	
		TXP#:0053354 PT OF W1/2 OF NW NW, SEC 19-138-29				EMV 9,100	SGP TAX 11.17	
MATHISON, JOY E & MCARDLE,						TMV 5,300	N-HM NET 42.00	
4681 RIDGE CLIFF DR						NTC 53		
EAGAN MN 55122								
-----								
PAYMENTS								
						107 3/23/04	AV 30.83	
							SG 11.17	
							RCPT TOT 42.00	
02-019-2204	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 15.57	
		TXP#:0050334 PT OF W1/2 OF NW NW (TRACT B)				EMV 6,800	RMV TAX .43	
NYLIN, MICHAEL & JOYCE A						TMV 2,700	N-HM NET 16.00	
2305 MARILYN DR						RMV 2,700		
PAPILLION NE 68046-4218						NTC 27		
-----								
PAYMENTS								
						374 5/11/04	AV 16.00	
							TC TAX 468.47	
							SGP TAX 181.53	
							N-HM NET 650.00	
							SA 99891 66.00	
							NET+SPEC 716.00	
-----								
PAYMENTS								
						317 5/14/04	AV 234.23	
							SG 90.77	
							01 99891 33.00	
							RCPT TOT 358.00	
						826 10/14/04	AV 234.24	
							SG 90.76	
							01 99891 33.00	
							RCPT TOT 358.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-019-2301	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.32	
	TXP#:0021482	S1/2 OF SW NW LYG E OF RIVER				EMV 10,700	SGP TAX 18.68	
SILBAUGH, RANDELL D		SECT:19 TWP:138.0 RG:29 ACRES: 6.04				TMV 8,800	N-HM NET 70.00	
6771 INDIAN TRL LN						NTC 88		
PINE RIVER, MN 56474								
							PAYMENTS	
						356 5/14/04	AV 25.66	
							SG 9.34	
							RCPT TOT 35.00	
						819 10/18/04	AV 25.66	
							SG 9.34	
							RCPT TOT 35.00	
02-020-1100	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 86.40	PTR 30.00
	TXP#:0019987	NE OF NE OF NE LESS N440 FT THRF, SEC 20-138-				EMV 16,700	RMV TAX 2.40	
RUDLANG, DALE & DAWN M		29				TMV 14,700	RES CR 58.80	
P O BOX 394		SECT:20 TWP:138.0 RG:29 ACRES: 3.38				RMV 14,700	HSTD NET 30.00	
PINE RIVER, MN 56474						NTC 147	SA 99891 66.00	
							NET+SPEC 96.00	
							PAYMENTS	
						397 5/12/04	AV 30.00	
							01 99891 66.00	
							RCPT TOT 96.00	
02-020-1101	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 485.47	PTR 204.00
	TXP#:0019987	SE OF NE NE				EMV 105,600	RMV TAX 13.44	
RUDLANG, DALE & DAWN M		SECT:20 TWP:138.0 RG:29 ACRES: 10.00				TMV 82,100	RES CR 294.91	
P O BOX 394						RMV 82,100	HSTD NET 204.00	
PINE RIVER, MN 56474						NTC 821	SA 99891 66.00	
							NET+SPEC 270.00	
							PAYMENTS	
						702 9/17/04	AV 208.53	P&I 7.14
							01 99891 67.47	P&I 2.31
							RCPT TOT 276.00	PEN 9.45
						805960 10/01/04	AV -4.53	
							01 99891 -1.47	
							RCPT TOT -6.00	
02-020-1102	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 116.77	
	TXP#:0053095	N 220' OF NE1/4 OF NE1/4 OF NE1/4, SEC 20-138				EMV 25,500	RMV TAX 3.23	
LORAAS, JEFFREY A		-29				TMV 19,600	N-HM NET 120.00	
PO BOX 296		SECT:20 TWP:138.0 RG:29 ACRES: 3.35				RMV 19,600	SA 99891 66.00	
WATERTOWN MN 55388						NTC 196	NET+SPEC 186.00	
SHAMP BROTHERS INC							PAYMENTS	
						230 4/27/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
							BAL DUE 93.00	
02-020-1103	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.40	
	TXP#:0044263	W220 FT OF E440 FT OF NW OF NE NE & SW OF NE				EMV 20,900	SGP TAX 33.60	
GRINDE, JEFFREY A & ANNETTE		OF NE, SEC 20-138-29				TMV 15,600	N-HM NET 126.00	
1549 18TH ST SW		SECT:20 TWP:138.0 RG:29 ACRES: 13.45				NTC 156		
PINE RIVER MN 56474-6078							PAYMENTS	
CARLSON, ISABELLA M						323 5/05/04	AV 46.20	
							SG 16.80	
							RCPT TOT 63.00	
						714 9/23/04	AV 46.20	
							SG 16.80	
							RCPT TOT 63.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-020-1104	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 198.11	PTR 70.00
		TXP#:0043683 E220 FT OF NW1/4 OF NE1/4 OF NE1/4, SEC 20-				EMV 36,400	RMV TAX 5.49	
DANIELSON, TIMOTHY A		138-29				TMV 33,400	RES CR 133.60	
1673 12TH ST SW		SECT:20 TWP:138.0 RG:29 ACRES: 3.34				RMV 33,400	HSTD NET 70.00	
PINE RIVER MN 56474						NTC 334	SA 99891 66.00	
							NET+SPEC 136.00	
							----- PAYMENTS -----	
						315 5/05/04	AV 70.00	
							01 99891 66.00	
							RCPT TOT 136.00	
02-020-1105	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 2 .50	TC TAX 154.52	PTR 54.00
		TXP#:0048577 NW OF NE OF NE EXC E440FT THRF, SEC 20-138-29				EMV 31,000	RMV TAX 4.28	
HORNER, DALE & HORNER, KEN		SECT:20 TWP:138.0 RG:29 ACRES: 3.39				TMV 26,200	RES CR 104.80	
PO BOX 693						RMV 26,200	HSTD NET 54.00	
PINE RIVER MN 56474						NTC 262	SA 99891 66.00	
							NET+SPEC 120.00	
							----- PAYMENTS -----	
						123 3/24/04	AV 54.00	
							01 99891 66.00	
							RCPT TOT 120.00	
02-020-1106	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 23.36	
		TXP#:0019987 S220 FT OF N440 FT OF NE OF NE OF NE, SEC 20-				EMV 7,000	RMV TAX .64	
RUDLANG, DALE & DAWN M		138-29				TMV 4,000	HSTD NET 24.00	
P O BOX 394		SECT:20 TWP:138.0 RG:29 ACRES: 3.35				RMV 4,000		
PINE RIVER, MN 56474						NTC 40		
							----- PAYMENTS -----	
						703 9/17/04	AV 24.00	P&I 1.68
							RCPT TOT 24.00	PEN 1.68
02-020-1200	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 153.90	
		TXP#:0011692 NW NE				EMV 38,500	SGP TAX 56.10	
JORGES, KENNETH		SECT:20 TWP:138.0 RG:29 ACRES: 41.02				TMV 26,100	N-HM NET 210.00	
4409 4TH ST NE						NTC 261	SA 99891 66.00	
COLUMBIA HEIGHTS, MN 55421							NET+SPEC 276.00	
							----- PAYMENTS -----	
						322 5/06/04	AV 76.95	
							SG 28.05	
							01 99891 33.00	
							RCPT TOT 138.00	
						831 10/05/04	AV 76.95	
							SG 28.05	
							01 99891 33.00	
							RCPT TOT 138.00	
02-020-1300	RE	002-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 128.00	
		TXP#:0011692 SW NE				EMV 29,900	N-HM NET 128.00	
JORGES, KENNETH		SECT:20 TWP:138.0 RG:29 ACRES: 41.05				TMV 21,800		
4409 4TH ST NE						NTC 218		
COLUMBIA HEIGHTS, MN 55421							----- PAYMENTS -----	
						321 5/06/04	AV 64.00	
						832 10/05/04	AV 64.00	
02-020-1401	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 763.09	PTR 458.00
		TXP#:0026532 SE NE LESS SE THRF				EMV 145,200	RMV TAX 21.12	
ROSS, WENDELL & EDITH I		SECT:20 TWP:138.0 RG:29 ACRES: 30.85				TMV 129,100	RES CR 256.21	
1347 STATE 84 SW						RMV 129,100	HSTD NET 528.00	
PINE RIVER, MN 56474						NTC 1,291	SA 99891 66.00	
							NET+SPEC 594.00	
							----- PAYMENTS -----	
						118 3/31/04	AV 528.00	
							01 99891 66.00	
							RCPT TOT 594.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BARCLAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 69  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-020-1402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 466.47	PTR 178.00
TXP#:0000335		SE OF SE NE						
ALECKSON, TERRANCE L		SECT:20 TWP:138.0		RG:29	ACRES: 10.15	EMV 105,200	RMV TAX 12.92	
1361 STATE 84 SW								
PINE RIVER MN 56474								
						TMV 78,900	RES CR 301.39	
						RMV 78,900	HSTD NET 178.00	
						NTC 789	SA 99891 66.00	
							NET+SPEC 244.00	
----- PAYMENTS -----								
						360 5/20/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
						922 10/20/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
02-020-2000	RE	002-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW OF 20-138-29						
STATE OF MINNESOTA		SECT:20 TWP:138.0		RG:29	ACRES: 164.41	201/000/000 1	TC TAX 240.93	PTR 68.00
02-021-1001	RE	002-2174-00-00-00-00	000	000	00000000	EMV 59,500	RMV TAX 6.67	
TXP#:0034054		GOV LOTS 7 & 8 LESS E820 FT THRF						
AMUNDSON, SCOTT G		SECT:21 TWP:138.0		RG:29	ACRES: 18.00	TMV 40,900	RES CR 163.60	
1387 12TH ST SW								
PINE RIVER MN 56474								
						RMV 40,900	HSTD NET 84.00	
						NTC 409	SA 99891 66.00	
							NET+SPEC 150.00	
							BAL DUE 150.00	
02-021-1002	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 808.97	PTR 544.00
TXP#:0006751		E580 FT OF GOV LOTS 7 & 8						
FINN, WILLIAM T		SECT:21 TWP:138.0		RG:29	ACRES: 26.78	EMV 161,700	RMV TAX 22.40	
1365 12TH ST SW								
PINE RIVER 56474								
						TMV 136,700	RES CR 249.37	
						RMV 136,700	HSTD NET 582.00	
						NTC 1,367	SA 99891 66.00	
							NET+SPEC 648.00	
----- PAYMENTS -----								
						120 3/30/04	AV 582.00	
							01 99891 66.00	
							RCPT TOT 648.00	
02-021-1003	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 58.38	
TXP#:0043507		W240 FT OF E820 FT OF GOV LOTS 7 & 8						
AMUNDSON, SCOTT GORDON		SECT:21 TWP:138.0		RG:29	ACRES: 10.35	EMV 18,600	RMV TAX 1.62	
1387 12TH ST SW								
PINE RIVER MN 56474								
						TMV 10,000	RES CR 40.00	
						RMV 10,000	HSTD NET 20.00	
						NTC 100		
							BAL DUE 20.00	
02-021-1103	RE	002-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 179.94	
TXP#:0042965		S1/2 OF NE NE						
RADENBAUGH, FERN		SECT:21 TWP:138.0		RG:29	ACRES: 20.30	EMV 55,200	SGP TAX 66.06	
1301 GAIL RD SW								
PINE RIVER MN 56474								
						TMV 30,400	N-HM NET 246.00	
						NTC 304	SA 99891 66.00	
							NET+SPEC 312.00	
----- PAYMENTS -----								
						200 4/29/04	AV 89.97	
							SG 33.03	
							01 99891 33.00	
							RCPT TOT 156.00	
						906 10/08/04	AV 89.97	
							SG 33.03	
							01 99891 33.00	
							RCPT TOT 156.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BARCLAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																																								
02-021-1104	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 92.24 EMV 28,200 SGP TAX 33.76																																																																																									
TILBURY, ARNOLD & VALERIE		TXP#:0040285 NW NE NE	SECT:21	TWP:138.0	RG:29	ACRES: 10.16	TMV 15,500 N-HM NET 126.00 NTC 155																																																																																									
WAGONER OK 74467		<table border="0"> <tr><td colspan="7">- - - - - PAYMENTS - - - - -</td></tr> <tr><td>370</td><td>5/11/04</td><td>AV</td><td></td><td></td><td></td><td>46.12</td><td></td><td></td></tr> <tr><td></td><td></td><td>SG</td><td></td><td></td><td></td><td>16.88</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>63.00</td><td></td><td></td></tr> <tr><td>831</td><td>10/04/04</td><td>AV</td><td></td><td></td><td></td><td>46.12</td><td></td><td></td></tr> <tr><td></td><td></td><td>SG</td><td></td><td></td><td></td><td>16.88</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>63.00</td><td></td><td></td></tr> </table>							- - - - - PAYMENTS - - - - -							370	5/11/04	AV				46.12					SG				16.88					RCPT TOT				63.00			831	10/04/04	AV				46.12					SG				16.88					RCPT TOT				63.00																													
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370	5/11/04	AV				46.12																																																																																										
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831	10/04/04	AV				46.12																																																																																										
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02-021-1105	RE	002-2174-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 341.35 PTR 120.00 EMV 60,300 RMV TAX 9.45																																																																																									
GLASBY, CAROL L		TXP#:0050000 NE OF NE NE EXC S300 FT THRF	SECT:21	TWP:138.0	RG:29	ACRES: 5.57	TMV 57,700 RES CR 230.80 RMV 57,700 HSTD NET 120.00 NTC 577 SA 99891 66.00 NET+SPEC 186.00																																																																																									
PINE RIVER MN 56474		<table border="0"> <tr><td colspan="7">- - - - - PAYMENTS - - - - -</td></tr> <tr><td>307</td><td>5/10/04</td><td>AV</td><td></td><td></td><td></td><td>60.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>33.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>93.00</td><td></td><td></td></tr> <tr><td>907</td><td>10/08/04</td><td>AV</td><td></td><td></td><td></td><td>60.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>33.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>93.00</td><td></td><td></td></tr> </table>							- - - - - PAYMENTS - - - - -							307	5/10/04	AV				60.00					01 99891				33.00					RCPT TOT				93.00			907	10/08/04	AV				60.00					01 99891				33.00					RCPT TOT				93.00																													
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02-021-1106	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 564.90 PTR 294.00 EMV 107,300 RMV TAX 15.64																																																																																									
SWITAJEWSKI, TIMOTHY		TXP#:0023057 S300 FT OF NE OF NE NE	SECT:21	TWP:138.0	RG:29	ACRES: 4.58	TMV 95,400 RES CR 286.54 RMV 95,400 HSTD NET 294.00 NTC 954 SA 99891 66.00 NET+SPEC 360.00																																																																																									
PINE RIVER MN 56474		<table border="0"> <tr><td colspan="7">- - - - - PAYMENTS - - - - -</td></tr> <tr><td>617</td><td>7/20/04</td><td>AV</td><td></td><td></td><td></td><td>7.35</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>1.65</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>9.00</td><td></td><td></td></tr> <tr><td>619</td><td>7/12/04</td><td>AV</td><td></td><td></td><td></td><td>139.65</td><td>P&amp;I 7.35</td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>31.35</td><td>P&amp;I 1.65</td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>171.00</td><td>PEN 9.00</td><td></td></tr> <tr><td>816</td><td>10/18/04</td><td>AV</td><td></td><td></td><td></td><td>147.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>33.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>180.00</td><td></td><td></td></tr> </table>							- - - - - PAYMENTS - - - - -							617	7/20/04	AV				7.35					01 99891				1.65					RCPT TOT				9.00			619	7/12/04	AV				139.65	P&I 7.35				01 99891				31.35	P&I 1.65				RCPT TOT				171.00	PEN 9.00		816	10/18/04	AV				147.00					01 99891				33.00					RCPT TOT				180.00		
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617	7/20/04	AV				7.35																																																																																										
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619	7/12/04	AV				139.65	P&I 7.35																																																																																									
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02-021-1400	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 756.35 PTR 386.00 EMV 167,100 RMV TAX 20.94																																																																																									
SPRENGER, STANLEY R		TXP#:0022186 GOV LOT 6	SECT:21	TWP:138.0	RG:29	ACRES: 40.21	TMV 127,900 RES CR 257.29 RMV 127,900 HSTD NET 520.00 NTC 1,279 SA 99891 66.00 NET+SPEC 586.00																																																																																									
PINE RIVER, MN 56474		<table border="0"> <tr><td colspan="7">- - - - - PAYMENTS - - - - -</td></tr> <tr><td>325</td><td>5/13/04</td><td>AV</td><td></td><td></td><td></td><td>260.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>33.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>293.00</td><td></td><td></td></tr> <tr><td>824</td><td>10/13/04</td><td>AV</td><td></td><td></td><td></td><td>260.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>01 99891</td><td></td><td></td><td></td><td>33.00</td><td></td><td></td></tr> <tr><td></td><td></td><td>RCPT TOT</td><td></td><td></td><td></td><td>293.00</td><td></td><td></td></tr> </table>							- - - - - PAYMENTS - - - - -							325	5/13/04	AV				260.00					01 99891				33.00					RCPT TOT				293.00			824	10/13/04	AV				260.00					01 99891				33.00					RCPT TOT				293.00																													
- - - - - PAYMENTS - - - - -																																																																																																
325	5/13/04	AV				260.00																																																																																										
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824	10/13/04	AV				260.00																																																																																										
		01 99891				33.00																																																																																										
		RCPT TOT				293.00																																																																																										
02-021-2202	RE	002-2174-00-00-00-00	000 000	00000000		957/000/000 0	SA 99891 66.00 NET+SPEC 66.00																																																																																									
BARCLAY TOWNSHIP		TXP#:0028580 208.71 FT X 208.71 FT IN NW CORNER OF NW	SECT:21	TWP:138.0	RG:29	ACRES: 1.00	302 5/19/04 01 99891 66.00																																																																																									
PINE RIVER, MN 56474		<table border="0"> <tr><td colspan="7">- - - - - PAYMENTS - - - - -</td></tr> <tr><td>302</td><td>5/19/04</td><td>01 99891</td><td></td><td></td><td></td><td>66.00</td><td></td><td></td></tr> </table>							- - - - - PAYMENTS - - - - -							302	5/19/04	01 99891				66.00																																																																										
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302	5/19/04	01 99891				66.00																																																																																										

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-021-2205	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 255.33	PTR 90.00
TXP#:0018721		S208.71 FT OF N417.6 FT OF W208.71 FT OF						
POSEY, ERCIL L		NW NW						
1232 STATE 84 SW		SECT:21 TWP:138.0 RG:29 ACRES: 1.00						
PINE RIVER, MN 56474		RMV 43,100 HSTD NET 90.00						
							SA 99891 66.00	
							NET+SPEC 156.00	
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							PAYMENTS	
222 4/27/04							AV 90.00	
							01 99891 66.00	
							RCPT TOT 156.00	
02-021-2303	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 414.91	PTR 146.00
TXP#:0054431		S250 FT OF W250 FT OF SW NW LESS S 33 FT						
HAMILTON, AMIE J & LISA A & THRF LYG ELY OF HWY 84, SEC 21-138-29		1394 STATE 84 SW						
PINE RIVER MN 56474		SECT:21 TWP:138.0 RG:29 ACRES: 1.27						
							EMV 83,000 RMV TAX 11.49	
							TMV 70,100 RES CR 280.40	
							RMV 70,100 HSTD NET 146.00	
							SA 99891 66.00	
							NET+SPEC 212.00	
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							PAYMENTS	
207 4/15/04							AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
818 10/05/04							AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
02-021-2304	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 438.51	PTR 50.00
TXP#:0008906		PT OF GOV LOT 1 & 2 & PT OF W1/2 OF NW, SEC 21-138-29						
HAMILTON, WILLIAM		1330 STATE 84 SW						
PINE RIVER, MN 56474		SECT:21 TWP:138.0 RG:29 ACRES: 111.54						
							EMV 193,400 RMV TAX 3.99	
							TMV 114,700 RES CR 97.60	
							RMV 24,400 AGRI CR 270.90	
							SA 99891 66.00	
							NET+SPEC 140.00	
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							PAYMENTS	
138 3/25/04							AV 74.00	
							01 99891 66.00	
							RCPT TOT 140.00	
02-021-2305	RE	002-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028580		PT OF SW NW, SEC 21-138-29						
BARCLAY TOWNSHIP		1392 24TH ST SW						
PINE RIVER, MN 56474		SECT:21 TWP:138.0 RG:29 ACRES: .98						
02-021-2403	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.93	
TXP#:0034168		PT OF GOV LOT 2, SEC 21-138-29						
ROLLINS, CHARLES E & VESTA		CHANGED BACK 00000						
							EMV 1,800 SGP TAX 1.07	
							TMV 500 N-HM NET 4.00	
							NTC 5	
							BAL DUE 4.00	
02-021-3100	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 103.15	
TXP#:0049432		PT OF GOV LOT 3, SEC 21-138-29						
BOLZ, ANGELA D		1472 WHITE CLOUD DR						
ISLE MN 56342		ZASKE, DOUGLAS & DIANE, 1/2						
							EMV 30,800 RMV TAX 2.85	
							TMV 17,300 N-HM NET 106.00	
							RMV 17,300	
							NTC 173	
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							PAYMENTS	
233 5/04/04							AV 53.00	
849 10/13/04							AV 53.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-021-3101	RE	002-2174-00-00-00-00	000	000	00000001	201/000/000 1	TC TAX 1,410.61	PTR 1,132.00
TXP#:0024630		PT OF GOV LOT 3 & NW OF SW LESS S 330' THRF,						
WARE, JAMES B & NORMA		SEC 21-138-29						
1540 STATE 84 SW		SECT:21 TWP:138.0 RG:29 ACRES: 50.25						
PINE RIVER MN 56474		EMV 305,000 RMV TAX 39.05						
							TMV 238,600 RES CR 157.66	
							RMV 238,600 HSTD NET 1,292.00	
							NTC 2,386 SA 99891 66.00	
							NET+SPEC 1,358.00	
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PAYMENTS								
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100 3/15/04							AV 1,229.21	
							01 99891 62.79	
							RCPT TOT 1,292.00	
827 10/08/04							AV 62.79	
							01 99891 3.21	
							RCPT TOT 66.00	
02-021-3300	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 768.23	PTR 534.00
TXP#:0002203		S330 FT OF NW SW EXC W660 FT THRF SEC 21-138-						
BLANCHARD, HOWARD		29						
1540 COTTONWOOD TRL SW		SECT:21 TWP:138.0 RG:29 ACRES: 5.03						
PO BOX 493		EMV 132,400 RMV TAX 21.26						
PINE RIVER MN 56474		TMV 129,900 RES CR 255.49						
							RMV 129,900 HSTD NET 534.00	
							NTC 1,299 SA 99891 66.00	
							NET+SPEC 600.00	
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PAYMENTS								
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344 5/17/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
716 9/21/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
02-021-3301	RE	002-2174-00-00-00-00	000	000	0000230	201/000/000 0	TC TAX 611.08	
TXP#:0048648		SW SW, LESS S1/2 THRF, SEC 21-138-29						
ORTH, MAKYLA		SECT:21 TWP:138.0 RG:29 ACRES: 20.33						
2655 STATE 371 SW		EMV 103,400 RMV TAX 16.92						
PINE RIVER MN 56474		TMV 103,400 N-HM NET 628.00						
							RMV 103,400 SA 99891 66.00	
							NTC 1,034 NET+SPEC 694.00	
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PAYMENTS								
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101 3/15/04							AV 628.00	
							01 99891 66.00	
							RCPT TOT 694.00	
02-021-3302	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 647.91	PTR 320.00
TXP#:0048245		S1/2 OF SW OF SW, SEC 21-138-29						
SZYMANSKI, DONALD L		SECT:21 TWP:138.0 RG:29 ACRES: 20.33						
1590 HWY 84 SW		EMV 131,000 RMV TAX 17.94						
PINE RIVER MN 56474		TMV 109,500 RES CR 273.85						
							RMV 109,500 HSTD NET 392.00	
							NTC 1,095 SA 99891 66.00	
							NET+SPEC 458.00	
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PAYMENTS								
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335 5/11/04							AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
813 10/11/04							AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
02-021-3303	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.62	
TXP#:0052768		W330 FT OF S330 FT OF NW SW, SEC 21-138-29						
LAPLANTE, JEROME R & RUTH E		SECT:21 TWP:138.0 RG:29 ACRES: 2.50						
1586 COTTONWOOD TRL SW		EMV 4,000 RMV TAX .38						
PINE RIVER MN 56474		TMV 2,200 N-HM NET 14.00						
							RMV 2,200	
							NTC 22	
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PAYMENTS								
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214 4/26/04							AV 14.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-021-3304	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.62	
						EMV	4,400 RMV TAX .38	
TXP#:0051833 E330 FT OF W660 FT OF S330 FT OF NW SW, SEC						TMV	2,300 N-HM NET 14.00	
DEPLAZES, RICHARD A & VIRGI 21-138-29						RMV	2,300	
11656 280TH ST E						NTC	23	
WEBSTER MN 55088						- - - - - PAYMENTS - - - - -		
						214	4/19/04 AV	14.00
=====								
02-021-3400	RE	002-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 SE SW								
STATE OF MINNESOTA								
02-021-4100								
RE								
TXP#:0041394 GOV LOT 5								
HULKE, TED & DEBORAH								
1405 GAIL RD SW								
PINE RIVER MN 56474								
						- - - - - PAYMENTS - - - - -		
						152	3/29/04 AV	238.00
						200/000/000 0	TC TAX	91.96
						EMV	82,000 RMV TAX	10.55
						TMV	64,500 RES CR	153.63
						RMV	64,500 HSTD NET	238.00
						NTC	645	
						- - - - - PAYMENTS - - - - -		
						308	5/24/04 AV	47.00
							RCPT TOT	47.00
						1435	12/16/04 AV	47.00
							RCPT TOT	47.00
								P&I 1.88
								PEN 1.88
								P&I 5.64
								PEN 5.64
=====								
02-021-4200	RE	002-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 91.96	
TXP#:0026499 PT OF GOV LOT 4, SEC 21-138-29						EMV	19,800 RMV TAX 2.04	
FEDALEN, RITA						TMV	12,500 N-HM NET 94.00	
1910 NORWAY LAKE RD SW						RMV	12,500	
PINE RIVER MN 56474						NTC	156	
ZASKE, DOUGLAS & DIANE, 1/2						- - - - - PAYMENTS - - - - -		
						332	5/17/04 AV	102.00
						200/000/000 0	TC TAX	209.36
						EMV	49,200 RMV TAX	4.64
						TMV	28,400 N-HM NET	214.00
						RMV	28,400	
						NTC	355	
						- - - - - PAYMENTS - - - - -		
						338	5/05/04 AV	107.00
						806	10/04/04 AV	107.00
						151/000/000 0	TC TAX	108.27
						EMV	30,500 SGP TAX	39.73
						TMV	18,200 N-HM NET	148.00
						NTC	182	
						- - - - - PAYMENTS - - - - -		
						227	4/26/04 AV	108.26
							SG	39.74
							RCPT TOT	148.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-021-4301	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 165.45	
		TXP#:0044718 W1/2 OF SW SE, SEC 21-138-29				EMV 48,200	SGP TAX 60.55	
HALGRIMSON, RANDY & GERI		SECT:21 TWP:138.0 RG:29 ACRES: 20.18				TMV 28,000	N-HM NET 226.00	
27105 FREMONT DR						NTC 280	SA 99891 66.00	
ZIMMERMAN MN 55398							NET+SPEC 292.00	
-----								
							PAYMENTS	
						337 5/18/04	AV 82.72	
							SG 30.28	
							01 99891 33.00	
							RCPT TOT 146.00	
						831 10/15/04	AV 82.73	
							SG 30.27	
							01 99891 33.00	
							RCPT TOT 146.00	
02-021-4400	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 142.18	
		TXP#:0047139 SE SE				EMV 32,000	SGP TAX 51.82	
BOYDEN, MICHAEL R & MICHELL		SECT:21 TWP:138.0 RG:29 ACRES: 40.37				TMV 24,100	N-HM NET 194.00	
306 14TH AVE						NTC 241		
SOUTH ST PAUL MN 55075								
-----								
							PAYMENTS	
						228 4/26/04	AV 142.18	
							SG 51.82	
							RCPT TOT 194.00	
02-028-1200	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 158.21	
		TXP#:0047139 NW NE				EMV 38,300	SGP TAX 57.79	
BOYDEN, MICHAEL R & MICHELL		SECT:28 TWP:138.0 RG:29 ACRES: 40.17				TMV 26,800	N-HM NET 216.00	
306 14TH AVE						NTC 268		
SOUTH ST PAUL MN 55075								
-----								
							PAYMENTS	
						229 4/26/04	AV 158.20	
							SG 57.80	
							RCPT TOT 216.00	
02-028-1301	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 866.56	PTR 590.00
		TXP#:0030025 SW NE LESS SE OF SE THRF, SEC 28-138-29				EMV 190,300	RMV TAX 23.99	
BAUMAN, CURT A & AMBER R		SECT:28 TWP:138.0 RG:29 ACRES: 37.75				TMV 146,500	RES CR 240.55	
1418 18TH ST SW						RMV 146,500	HSTD NET 650.00	
PINE RIVER MN 56474						NTC 1,465	SA 99891 66.00	
							NET+SPEC 716.00	
-----								
							PAYMENTS	
						328 5/18/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
							BAL DUE 358.00	
02-028-1302	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.70	
		TXP#:0046106 SE OF SE OF SW OF NE, SEC 28-138-29				EMV 14,100	SGP TAX 17.30	
CIMMIYOTTI, RONALD P & JANE		SECT:28 TWP:138.0 RG:29 ACRES: 2.52				TMV 7,900	N-HM NET 64.00	
606 PFEIFFER AVE						NTC 79	SA 99891 66.00	
CHARLES CITY IA 50616							NET+SPEC 130.00	
-----								
							PAYMENTS	
						319 5/10/04	AV 23.35	
							SG 8.65	
							01 99891 33.00	
							RCPT TOT 65.00	
						701 9/29/04	AV 23.35	
							SG 8.65	
							01 99891 33.00	
							RCPT TOT 65.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-028-1400	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	38.00	
TXP#:0021259		NE NE, SEC 28-138-29				EMV 20,300 HSTD NET	38.00	
SHAMP, ARCHIE P, JR & SHERR		SECT:28 TWP:138.0 RG:29		ACRES: 40.13		TMV 11,800 SA 99891	66.00	
2818 16TH AVE SW						NTC 65 NET+SPEC	104.00	
PINE RIVER, MN 56474						----- PAYMENTS -----		
				303 5/06/04		AV	19.00	
						01 99891	33.00	
						RCPT TOT	52.00	
				1001 11/03/04		AV	19.00	
						01 99891	33.00	
						RCPT TOT	52.00	
02-028-1401	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	34.00	
TXP#:0021259		PT OF SE NE				EMV 20,600 HSTD NET	34.00	
SHAMP, ARCHIE P, JR & SHERR		SECT:28 TWP:138.0 RG:29		ACRES: 33.56		TMV 10,400 SA 99891	66.00	
2818 16TH AVE SW						NTC 57 NET+SPEC	100.00	
PINE RIVER, MN 56474						----- PAYMENTS -----		
				304 5/06/04		AV	17.00	
						01 99891	33.00	
						RCPT TOT	50.00	
				1002 11/03/04		AV	17.00	
						01 99891	33.00	
						RCPT TOT	50.00	
02-028-1402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	306.71	PTR 108.00
TXP#:0043189		PART OF SE NE				EMV 80,500 RMV TAX	8.49	
TILLSON, RONALD J & DAWN A		SECT:28 TWP:138.0 RG:29		ACRES: 6.68		TMV 51,800 RES CR	207.20	
1275 18TH ST SW						RMV 51,800 HSTD NET	108.00	
PINE RIVER MN 56474						NTC 518 SA 99891	66.00	
						NET+SPEC	174.00	
						----- PAYMENTS -----		
				312 5/05/04		AV	54.00	
						01 99891	33.00	
						RCPT TOT	87.00	
				818 10/07/04		AV	54.00	
						01 99891	33.00	
						RCPT TOT	87.00	
02-028-2001	RE	002-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		N1/2 OF NW						
STATE OF MINNESOTA		SECT:28 TWP:138.0 RG:29		ACRES: 80.47				
02-028-2300	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	992.09	PTR 798.00
TXP#:0043420		PT OF SW NW, SEC 28-138-29				EMV 176,100 RMV TAX	27.47	
HOLETS, TINA M & MARK J		SECT:28 TWP:138.0 RG:29		ACRES: 4.71		TMV 167,600 RES CR	221.56	
1764 STATE 84 SW						RMV 167,600 HSTD NET	798.00	
PINE RIVER MN 56474						NTC 1,676 SA 99891	66.00	
						NET+SPEC	864.00	
						----- PAYMENTS -----		
				349 5/14/04		AV	399.00	
						01 99891	33.00	
						RCPT TOT	432.00	
				911 10/19/04		AV	399.00	P&I 7.98
						01 99891	33.00	P&I .66
						RCPT TOT	432.00	PEN 8.64

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02-028-2301	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 676.71	PTR 426.00
		TXP#:0036739 N1/2 OF N1/2 OF SW NW, SEC 28-138-29				EMV 138,600	RMV TAX 18.73	
SCHROEDER, KEITH A & LINDA		SECT:28 TWP:138.0 RG:29 ACRES: 10.00				TMV 114,400	RES CR 269.44	
1738 STATE 84 SW						RMV 114,400	HSTD NET 426.00	
PINE RIVER, MN 56474						NTC 1,144	SA 99891 66.00	
							NET+SPEC 492.00	
							- - - - PAYMENTS - - - -	
						303 5/17/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	
						833 10/07/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	
02-028-2302	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 402.85	PTR 142.00
TXP#:0042728 S1/2 OF SE OF SW NW, SEC 28-138-29						EMV 68,800	RMV TAX 11.15	
FRIGAARD, MARTIN & RENE		SECT:28 TWP:138.0 RG:29 ACRES: 5.05				TMV 68,000	RES CR 272.00	
1528 18TH ST SW						RMV 68,000	HSTD NET 142.00	
PINE RIVER MN 56474						NTC 680	SA 99891 66.00	
SHAMP, ARCHIE P, JR & SHERR							NET+SPEC 208.00	
							BAL DUE 208.00	
02-028-2303	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 249.10	PTR 82.00
TXP#:0042727 S1/2 OF N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW						EMV 61,800	RMV TAX 6.90	
STALEY, DENNIS & VIRGINIA		SEC 28-138-29 LESS S309.96 FT OF N1/2 OF SW				TMV 42,000	RES CR 168.00	
1752 STATE 84 SW		OF SW NW				RMV 42,000	HSTD NET 88.00	
PINE RIVER MN 56474		SECT:28 TWP:138.0 RG:29 ACRES: 15.46				NTC 420	SA 99891 66.00	
							NET+SPEC 154.00	
							- - - - PAYMENTS - - - -	
						322 5/17/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
						700 9/17/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
02-028-2304	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 468.25	PTR 180.00
TXP#:0042729 S1/2 OF SW OF SW NW, SEC 28-138-29						EMV 84,300	RMV TAX 12.96	
STOCKMAN, HARRIS		SECT:28 TWP:138.0 RG:29 ACRES: 5.05				TMV 79,100	RES CR 301.21	
1566 18TH ST SW						RMV 79,100	HSTD NET 180.00	
PINE RIVER MN 56474						NTC 791	SA 99891 66.00	
							NET+SPEC 246.00	
							- - - - PAYMENTS - - - -	
						331 5/18/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						1413 12/17/04	AV 90.00	P&I 7.20
							01 99891 33.00	P&I 2.64
							RCPT TOT 123.00	PEN 9.84
						1500 12/27/04	AV 97.20	
							01 99891 35.64	
							RCPT TOT 132.84	
							BAL DUE -132.84	
02-028-2401	RE	002-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 58.41	
TXP#:0051578 W1/2 OF W1/2 OF SE1/4 OF NW1/4 SEC 28-138-29						EMV 17,700	SGP TAX 21.59	
BLIESE, CARY D & TRUDY M		SECT:28 TWP:138.0 RG:29 ACRES: 10.09				TMV 9,900	N-HM NET 80.00	
14750 W BURNSVILLE PRKWAY #1						NTC 99		
BURNSVILLE MN 55306							- - - - PAYMENTS - - - -	
						341 5/05/04	AV 58.40	
							SG 21.60	
							RCPT TOT 80.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
02-028-2402	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 57.02	
TILBURY, ARNOLD & SHERRY L	TXP#:0054119	E1/2 W1/2 SE NW				EMV 16,800	SGP TAX 20.98	
215 WILLOW DR		SECT:28 TWP:138.0 RG:29	ACRES: 10.08			TMV 9,700	N-HM NET 78.00	
ST MICHAEL MN 55376						NTC 97		
							PAYMENTS	
							232 4/07/04	AV 57.02
								SG 20.98
								RCPT TOT 78.00
02-028-2403	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.99	
GORDON, SPENCER & TAMI	TXP#:0041238	SE NW EXC W1/2 OF SAID SE NW				EMV 48,000	SGP TAX 61.01	
311 2ND AVE NW		SECT:28 TWP:138.0 RG:29	ACRES: 20.16			TMV 28,300	N-HM NET 228.00	
BUFFALO MN 55313						NTC 283	SA 99891 66.00	
SHAMP, ARCHIE							NET+SPEC 294.00	
02-028-3100	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	BAL DUE 294.00	
WOODWICK, JAMES & DORIS	TXP#:0025839	NE SW				EMV 121,900	TC TAX 522.38	PTR 94.00
1465 18TH ST SW		NE1/4 OF SW1/4 LESS N330 FT OF W330 FT THRF,				TMV 88,400	RMV TAX 14.46	
PINE RIVER, MN 56474		SEC 28-138-29				RMV 88,400	RES CR 292.84	
							HSTD NET 244.00	
							NTC 884	SA 99891 66.00
								NET+SPEC 310.00
							PAYMENTS	
							216 4/29/04	AV 122.00
								01 99891 33.00
								RCPT TOT 155.00
							846 10/11/04	AV 122.00
								01 99891 33.00
								RCPT TOT 155.00
02-028-3101	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 398.96	PTR 140.00
SANNAN, STANLEY E & PATRICI	TXP#:0050427	N330 FT OF W330 FT OF NE SW, SEC 28-138-29				EMV 74,500	RMV TAX 11.04	
1505 18TH ST SW		SECT:28 TWP:138.0 RG:29	ACRES: 2.50			TMV 67,500	RES CR 270.00	
PINE RIVER MN 56474						RMV 67,500	HSTD NET 140.00	
							NTC 675	SA 99891 66.00
								NET+SPEC 206.00
							PAYMENTS	
							308 5/10/04	AV 70.00
								01 99891 33.00
								RCPT TOT 103.00
							908 10/08/04	AV 70.00
								01 99891 33.00
								RCPT TOT 103.00
02-028-3202	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 445.18	PTR 176.00
ORTH, JASON L	TXP#:0050990	W 594 FT OF N 330 FT OF NW SW, SEC 28-138-29				EMV 85,400	RMV TAX 12.32	
1432 DIVISION ST W		SECT:28 TWP:138.0 RG:29	ACRES: 4.50			TMV 75,200	RES CR 281.50	
BACKUS MN 56435						RMV 75,200	HSTD NET 176.00	
							NTC 752	SA 99891 66.00
								NET+SPEC 242.00
							PAYMENTS	
							319 5/18/04	AV 88.00
								01 99891 33.00
								RCPT TOT 121.00
							837 10/18/04	AV 88.00
								01 99891 33.00
								RCPT TOT 121.00
02-028-3203	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.90	
DEIBERT, BETH	TXP#:0049444	PART OF W1/2 OF SW				EMV 15,600	SGP TAX 29.10	
1533 18TH ST SW		SECT:28 TWP:138.0 RG:29	ACRES: 1.85			TMV 13,400	N-HM NET 108.00	
PINE RIVER MN 56474						NTC 134	SA 99891 66.00	
SHAMP BROTHERS INC							NET+SPEC 174.00	
							BAL DUE	174.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-028-3204	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.58	
		TXP#:0029139 N 660 FT OF W1/2 OF SW LESS N 330 FT, SEC				EMV 17,700	SGP TAX 22.42	
FARINA, RUTH LINSE		28-138-29				TMV 10,300	N-HM NET 84.00	
272 B TRUMAN AVE		SECT:28 TWP:138.0 RG:29	ACRES:	10.06		NTC 103		
YONKERS NY 10703								
-----								
							PAYMENTS	
							223 4/09/04	61.58
							AV	22.42
							SG	84.00
							RCPT TOT	406.87
02-028-3205	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 149.13	
		TXP#:0044263 E 244 FT OF W 838 FT OF N 330 FT OF				EMV 69,100	SGP TAX 556.00	
GRINDE, JEFFREY A & ANNETTE		W1/2 SW1/4				TMV 68,900	N-HM NET 66.00	
1549 18TH ST SW		SECT:28 TWP:138.0 RG:29	ACRES:	1.85		NTC 689	SA 99891 622.00	
PINE RIVER MN 56474-6078								
SHAMP BROTHERS INC								
-----								
							PAYMENTS	
							322 5/05/04	203.43
							AV	74.57
							SG	33.00
							01 99891	311.00
							RCPT TOT	203.44
						715 9/23/04	AV	74.56
							SG	33.00
							01 99891	311.00
							RCPT TOT	374.43
02-028-3206	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.37	PTR 132.00
		TXP#:0047766 N 330 FT OF W1/2 SW1/4 EXC W 1082 FT				EMV 69,300	RMV TAX 252.80	
TARAY, KATHY J		SECT:28 TWP:138.0 RG:29	ACRES:	1.85		TMV 63,200	HSTD NET 132.00	
PO BOX 205						RMV 63,200	SA 99891 66.00	
BACKUS MN 56435						NTC 632	NET+SPEC 198.00	
-----								
							PAYMENTS	
							232 5/04/04	66.00
							AV	33.00
							01 99891	99.00
							RCPT TOT	66.00
						618 7/12/04	AV	66.00
							SG	33.00
							01 99891	99.00
							RCPT TOT	506.20
02-028-3300	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 9.70	PTR 124.00
		TXP#:0009858 W1/2 OF SW LESS N660 FT, SEC 28-138-29				EMV 160,700	RMV TAX 236.80	
HEYNE, MARGARET L & ROMAN		SECT:28 TWP:138.0 RG:29	ACRES:	60.91		TMV 106,900	RES CR 143.10	
1930 STATE 84 SW						RMV 59,200	HSTD NET 136.00	
PINE RIVER MN 56474						NTC 855	SA 99891 66.00	
-----								
							PAYMENTS	
							344 5/06/04	68.00
							AV	33.00
							01 99891	101.00
							RCPT TOT	68.00
						1029 11/12/04	AV	68.00
							SG	33.00
							01 99891	101.00
							RCPT TOT	529.29
02-028-3400	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 14.65	PTR 132.00
		TXP#:0005031 SE SW LESS E1/2 OF SE OF SE SW, SEC 28-138-29				EMV 117,300	RMV TAX 291.94	
DEBOLT, ERWIN L & IRENE F		SECT:28 TWP:138.0 RG:29	ACRES:	40.53		TMV 89,400	HSTD NET 252.00	
1458 20TH ST SW						RMV 89,400	SA 99891 66.00	
PINE RIVER MN 56474						NTC 894	NET+SPEC 318.00	
-----								
							PAYMENTS	
							318 5/07/04	126.00
							AV	33.00
							01 99891	159.00
							RCPT TOT	126.00
						814 10/04/04	AV	33.00
							SG	159.00
							01 99891	126.00
							RCPT TOT	126.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
02-028-3401	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	453.01	PTR	162.00
		TXP#:0046508	E1/2 OF SE OF SE SW, SEC	28-138-29			EMV	112,500	RMV TAX		12.54
FARR, DALE L & BEVERLY M		SECT:28 TWP:138.0	RG:29	ACRES:	5.06		TMV	76,500	RES CR		303.55
1410 20TH ST SW							RMV	76,500	HSTD NET		162.00
PINE RIVER MN 56474							NTC	765	SA 99891		66.00
									NET+SPEC		228.00
									----- PAYMENTS -----		
							328	5/13/04	AV		162.00
									01 99891		66.00
									RCPT TOT		228.00
02-028-4101	RE	002-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	36.00		
		TXP#:0021259	NE SE LESS N1/2 OF N1/2	THRF, SEC	28-138-29		EMV	25,000	HSTD NET		36.00
SHAMP, ARCHIE P, JR & SHERR		SECT:28 TWP:138.0	RG:29	ACRES:	30.25		TMV	11,300			
2818 16TH AVE SW							NTC	62			
PINE RIVER, MN 56474									----- PAYMENTS -----		
							204	4/13/04	AV		36.00
							305	5/06/04	AV		36.00
							805770	5/13/04	AV		-36.00
02-028-4102	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	422.70	PTR	148.00
		TXP#:0050232	N1/2 OF N1/2 OF NE1/4 OF	SE1/4, SEC	28-138-29		EMV	83,800	RMV TAX		11.70
SCHUETTE, DAVID J		SECT:28 TWP:138.0	RG:29	ACRES:	10.09		TMV	71,600	RES CR		286.40
1329 18TH ST SW							RMV	71,600	HSTD NET		148.00
PINE RIVER MN 56474							NTC	716	SA 99891		66.00
									NET+SPEC		214.00
									----- PAYMENTS -----		
							221	4/14/04	AV		148.00
									01 99891		66.00
									RCPT TOT		214.00
02-028-4200	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	627.46	PTR	198.00
		TXP#:0028797	NW SE				EMV	123,200	RMV TAX		17.36
BUMGARNER, ROCKY D & BARBAR		SECT:28 TWP:138.0	RG:29	ACRES:	40.38		TMV	106,200	RES CR		276.82
1419 18TH ST SW							RMV	106,200	HSTD NET		368.00
PINE RIVER, MN 56474							NTC	1,062	SA 99891		66.00
									NET+SPEC		434.00
									----- PAYMENTS -----		
							362	5/13/04	AV		184.00
									01 99891		33.00
									RCPT TOT		217.00
							846	10/06/04	AV		184.00
									01 99891		33.00
									RCPT TOT		217.00
02-028-4300	RE	002-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	142.00		
		TXP#:0029139	SW SE				EMV	30,300	N-HM NET		142.00
FARINA, RUTH LINSE		SECT:28 TWP:138.0	RG:29	ACRES:	40.49		TMV	24,100			
272 B TRUMAN AVE							NTC	241			
YONKERS NY 10703									----- PAYMENTS -----		
							222	4/09/04	AV		142.00
02-028-4400	RE	002-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	555.17	PTR	222.00
		TXP#:0050592	SE SE				EMV	118,700	RMV TAX		13.95
SHAMP, MARK W & ERIN		SECT:28 TWP:138.0	RG:29	ACRES:	40.44		TMV	101,000	RES CR		295.72
1298 20TH ST SW							RMV	85,200	AGRI CR		47.40
PINE RIVER MN 56474							NTC	939	HSTD NET		226.00
									----- PAYMENTS -----		
							1143	11/17/04	AV		210.18
									RCPT TOT		210.18
									BAL DUE		15.82

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
02-030-2201	RE	002-2174-00-00-00-00 000 000 00000000				542/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-030-2201	RE	002-2174-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318 TH PT OF THE NW NW LWY W OF THE PINE RIVER								
STATE OF MINNESOTA SECT:30 TWP:138.0 RG:29 ACRES: 28.38								
02-030-2301	RE	002-2174-00-00-00-00 000 000 0000198				151/000/000 0	TC TAX 537.10	
TXP#:0035423 GOV LOT 1 W OF PINE RIVER								
KUHR, ROBERT DANIELL SECT:30 TWP:138.0 RG:29 ACRES: 9.55								
516 MINNEHAHA PARKWAY EAST								
MINNEAPOLIS MN 55419								
EMV 109,000 SGP TAX 244.90								
TMV 90,900 N-HM NET 782.00								
NTC 909 SA 99891 66.00								
NET+SPEC 848.00								
----- PAYMENTS -----								
348	5/18/04	AV					268.55	
		SG					122.45	
		01 99891					33.00	
		RCPT TOT					424.00	
801	10/18/04	AV					268.55	
		SG					122.45	
		01 99891					33.00	
		RCPT TOT					424.00	
02-030-3402	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 36.97	PTR 38.00
TXP#:0035093 PT OF W5 ACS OF GOV LOT 6								
OBRIEN, MARLYS H SECT:30 TWP:138.0 RG:29 ACRES: .04								
2338 19TH ST SW								
PINE RIVER, MN 56474-9547								
EMV 6,400 RMV TAX 1.03								
TMV 6,400 HSTD NET 38.00								
RMV 6,400								
NTC 64								
----- PAYMENTS -----								
103	3/29/04	AV					38.00	
02-030-3403	RE	002-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.69	
TXP#:0039303 PT OF GOV LOT 6								
LAW, JAMES & JANIS SECT:30 TWP:138.0 RG:29 ACRES: .15								
6013 MOSSY CUP COURT								
LOVELAND CO 80538								
EMV 43,500 SGP TAX 94.31								
TMV 43,500 N-HM NET 352.00								
NTC 435 SA 99891 66.00								
NET+SPEC 418.00								
----- PAYMENTS -----								
220	4/16/04	AV					257.68	
		SG					94.32	
		01 99891					66.00	
		RCPT TOT					418.00	
02-030-3404	RE	002-2174-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 1,539.15	
TXP#:0034453 PT OF W5 ACS OF GOV LOT 6								
LODOEN, PAUL & DEBORAH, ETA SECT:30 TWP:138.0 RG:29 ACRES: 4.17								
9955 SUNDANCE RD								
CORCORAN MN 55374								
EMV 260,300 SGP TAX 1,408.25								
TMV 260,300 RMV TAX 42.60								
RMV 260,300 N-HM NET 2,990.00								
NTC 2,603 SA 99891 150.00								
NET+SPEC 3,140.00								
----- PAYMENTS -----								
330	5/24/04	AV					790.87	
		SG					704.13	
		01 99891					75.00	
		RCPT TOT					1,570.00	
822	10/15/04	AV					790.88	
		SG					704.12	
		01 99891					75.00	
		RCPT TOT					1,570.00	
02-030-3405	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 38.93	PTR 40.00
TXP#:0035093 N1/2 OF TH PT OF GOV LOT 6 LYG W OF								
OBRIEN, MARLYS H PUBLIC HWY & LESS W5 ACS & LESS SHADY								
2338 19TH ST SW POINT								
PINE RIVER, MN 56474-9547 SECT:30 TWP:138.0 RG:29 ACRES: 1.33								
EMV 6,500 RMV TAX 1.07								
TMV 6,500 HSTD NET 40.00								
RMV 6,500								
NTC 65								
----- PAYMENTS -----								
102	3/29/04	AV					40.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-030-3406	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 976.69	PTR 780.00
TXP#:0039738		PT OF GOV LOT 6						
KLEINER, KEVIN J & TONI C		SECT:30 TWP:138.0 RG:29 ACRES: 1.28						
PO BOX 253		RMV 170,000 RMV TAX 27.03						
PINE RIVER MN 56474		TMV 165,200 RES CR 223.72						
		RMV 165,200 HSTD NET 780.00						
		NTC 1,652 SA 99891 66.00						
		NET+SPEC 846.00						
		----- PAYMENTS -----						
		348 5/14/04 AV 390.00						
		01 99891 33.00						
		RCPT TOT 423.00						
		818 10/12/04 AV 390.00						
		01 99891 33.00						
		RCPT TOT 423.00						
02-030-3409	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 323.49	
TXP#:0042683		REV DESC2 2 OF GOV LOT6						
PODGORSKI, JOSEPH & DELORES		SECT:30 TWP:138.0 RG:29 ACRES: .53						
PODGORSKI, REX & DAYNA		EMV 66,300 SGP TAX 118.51						
325 CIMARRON PARK		TMV 54,700 N-HM NET 442.00						
LAKE ELMO MN 55042-9620		NTC 547 SA 99891 66.00						
		NET+SPEC 508.00						
		----- PAYMENTS -----						
		234 4/08/04 AV 323.48						
		SG 118.52						
		01 99891 66.00						
		RCPT TOT 508.00						
02-030-3410	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,069.98	PTR 890.00
TXP#:0041068		PART OF GOV LOT 6, SEC 30-138-29						
MILLER, THOMAS D & CHERYL		SECT:30 TWP:138.0 RG:29 ACRES: .96						
PO BOX 422		EMV 212,200 RMV TAX 29.61						
PINE RIVER MN 56474		TMV 180,900 RES CR 209.59						
		RMV 180,900 HSTD NET 890.00						
		NTC 1,809 SA 99891 66.00						
		NET+SPEC 956.00						
		----- PAYMENTS -----						
		216 4/20/04 AV 445.00						
		01 99891 33.00						
		RCPT TOT 478.00						
		746 9/21/04 AV 445.00						
		01 99891 33.00						
		RCPT TOT 478.00						
02-030-3411	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 490.13	PTR 206.00
TXP#:0047736		PT OF GOV LOT 6, SEC 30-138-29						
FEDALEN, ROD & RITA		SECT:30 TWP:138.0 RG:29 ACRES: .62						
1910 NORWAY LAKE RD SW		EMV 102,500 RMV TAX 13.57						
PINE RIVER MN 56474		TMV 83,000 RES CR 297.70						
		RMV 83,000 HSTD NET 206.00						
		NTC 830 SA 99891 66.00						
		NET+SPEC 272.00						
		----- PAYMENTS -----						
		1328 12/10/04 AV 206.00						
		01 99891 66.00						
		RCPT TOT 272.00						
		P&I 16.48						
		P&I 5.28						
		PEN 21.76						



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-031-1104	RE	002-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 498.60	
		TXP#:0021892 S 200 FT OF N 900 FT OF E 500 FT OF GOV				EMV 56,200	SGP TAX 456.20	
SMITH, WILLIAM F & COLLEEN		LOT 1, SEC 31-138-29				TMV 56,200	RMV TAX 9.20	
2181 STATE 84 SW		SECT:31 TWP:138.0 RG:29 ACRES: 2.30				RMV 56,200	N-HM NET 964.00	
PINE RIVER, MN 56474						NTC 843	SA 99891 150.00	
							NET+SPEC 1,114.00	
							PAYMENTS	
						320 5/17/04	AV 253.90	
							SG 228.10	
							01 99891 75.00	
							RCPT TOT 557.00	
						820 10/07/04	AV 253.90	
							SG 228.10	
							01 99891 75.00	
							RCPT TOT 557.00	
02-031-1201	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.09	
		TXP#:0002791 TH PT OF UNPLTD POR OF GOV LOT 2 LYG N OF				EMV 74,700	SGP TAX 161.91	
BREZINSKY, MARLYS, UND 1/2		S450 FT THRF				TMV 74,700	N-HM NET 604.00	
HASSELBRING, BREZINSKY & BR		SECT:31 TWP:138.0 RG:29 ACRES: 11.73				NTC 747		
33718 SUGAR LOAF RD							PAYMENTS	
CROSSLAKE MN 56442						307 5/10/04	AV 221.04	
							SG 80.96	
							RCPT TOT 302.00	
						835 10/11/04	AV 221.05	
							SG 80.95	
							RCPT TOT 302.00	
02-031-1203	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.76	
		TXP#:0030516 S450 FT OF UNPLTD POR OF GOV LOT 2				EMV 28,700	SGP TAX 62.24	
OLIN, TERRY B		SECT:31 TWP:138.0 RG:29 ACRES: 10.32				TMV 28,700	N-HM NET 232.00	
3486 44TH ST SW						NTC 287	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 298.00	
							PAYMENTS	
						310 5/11/04	AV 84.88	
							SG 31.12	
							01 99891 33.00	
							RCPT TOT 149.00	
						801 10/13/04	AV 84.88	
							SG 31.12	
							01 99891 33.00	
							RCPT TOT 149.00	
02-031-1301	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 630.99	PTR 372.00
		TXP#:0048670 PART OF SW NE				EMV 114,500	RMV TAX 17.47	
WIRTZ, AARON J & MELISSA J		SECT:31 TWP:138.0 RG:29 ACRES: 1.00				TMV 106,600	RES CR 276.46	
2290 WHITE PINE PT CT SW						RMV 106,600	HSTD NET 372.00	
PINE RIVER MN 56474						NTC 1,066	SA 99891 66.00	
							NET+SPEC 438.00	
							PAYMENTS	
						309 5/10/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
						910 10/08/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
02-031-1303	RE	002-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	326.17	PTR 114.00
							EMV	56,900	RMV TAX 9.03
							TMV	55,300	RES CR 221.20
							RMV	55,300	HSTD NET 114.00
							NTC	553	SA 99891 66.00
								NET+SPEC	180.00
-----									
PAYMENTS									
-----									
							310	5/10/04	AV 57.00
									01 99891 33.00
									RCPT TOT 90.00
							911	10/08/04	AV 57.00
									01 99891 33.00
									RCPT TOT 90.00
02-031-1305	RE	002-2174-00-00-00-00	000	000	0000004		151/000/000 0 TC TAX	39.69	
							EMV	6,600	SGP TAX 14.31
							TMV	6,600	N-HM NET 54.00
							NTC	66	
-----									
PAYMENTS									
-----									
							102	3/15/04	AV 79.36
									SG 28.64
									RCPT TOT 108.00
							805738	3/29/04	AV -19.10
									SG -6.90
									RCPT TOT -26.00
							805740	4/02/04	AV -20.57
									SG -7.43
									RCPT TOT -28.00
02-031-1306	RE	002-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	180.09	
							EMV	33,800	SGP TAX 65.91
							TMV	30,500	N-HM NET 246.00
							NTC	305	SA 99891 66.00
									NET+SPEC 312.00
-----									
PAYMENTS									
-----									
							221	4/30/04	AV 180.08
									SG 65.92
									01 99891 66.00
									RCPT TOT 312.00
02-031-1307	RE	002-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	23.58	
							EMV	4,100	SGP TAX 8.42
							TMV	4,100	N-HM NET 32.00
							NTC	41	SA 99891 66.00
									NET+SPEC 98.00
-----									
PAYMENTS									
-----									
							257	4/16/04	AV 23.58
									SG 8.42
									01 99891 66.00
									RCPT TOT 98.00
02-031-1308	RE	002-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	101.19	
							EMV	28,500	SGP TAX 36.81
							TMV	17,100	N-HM NET 138.00
							NTC	171	SA 99891 66.00
									NET+SPEC 204.00
-----									
PAYMENTS									
-----									
							206	4/26/04	AV 50.59
									SG 18.41
									01 99891 33.00
									RCPT TOT 102.00
							814	10/12/04	AV 50.60
									SG 18.40
									01 99891 33.00
									RCPT TOT 102.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-031-1309	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 373.66	
						EMV 73,700	RMV TAX 10.34	
						TMV 63,300	N-HM NET 384.00	
SILTMAN, RON		SEC 31-138-29				RMV 63,300	SA 99891 66.00	
2277 STATE 84 SW		SECT:31 TWP:138.0	RG:29		ACRES: 1.24	NTC 633	NET+SPEC 450.00	
PINE RIVER, MN	56474							
-----								
						1131 11/17/04	AV 384.00	P&I 38.40
							01 99891 66.00	P&I 6.60
							RCPT TOT 450.00	PEN 45.00
							TC TAX 260.78	PTR 92.00
02-031-1311	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 260.78	
						EMV 59,400	RMV TAX 7.22	
						TMV 44,000	RES CR 176.00	
GRAHAM, CLYDE C & JOYCE B		N33 FT OF S363 FT OF E396 FT OF SW NE & S330 FT OF E132 FT OF SW NE				RMV 44,000	HSTD NET 92.00	
2273 STATE 84 SW		SECT:31 TWP:138.0	RG:29		ACRES: 1.30	NTC 440	SA 99891 66.00	
PINE RIVER MN	56474						NET+SPEC 158.00	
-----								
						216 4/07/04	AV 46.00	
							01 99891 33.00	
							RCPT TOT 79.00	
						807 10/13/04	AV 46.00	
							01 99891 33.00	
							RCPT TOT 79.00	
							TC TAX 606.50	PTR 348.00
02-031-1313	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 606.50	
						EMV 124,500	RMV TAX 16.79	
						TMV 102,400	RES CR 275.29	
TRANBY, MARVIN A & KATHLEEN		PT OF SW NE, SEC 31-138-29				RMV 102,400	HSTD NET 348.00	
2158 WHITE PINE PT RD SW		SECT:31 TWP:138.0	RG:29		ACRES: 1.00	NTC 1,024	SA 99891 66.00	
PINE RIVER MN	56474						NET+SPEC 414.00	
-----								
						311 5/10/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
						912 10/08/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
							TC TAX 33.08	PTR 34.00
02-031-1314	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 33.08	
						EMV 5,500	RMV TAX .92	
						TMV 5,500	HSTD NET 34.00	
TRANBY, MARVIN A & KATHLEEN		PT OF SW NE, SEC 31-138-29				RMV 5,500		
2158 WHITE PINE PT RD SW		SECT:31 TWP:138.0	RG:29		ACRES: 1.82	NTC 55		
PINE RIVER MN	56474							
-----								
						312 5/10/04	AV 34.00	
							TC TAX 393.90	PTR 138.00
02-031-1315	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 393.90	
						EMV 66,700	RMV TAX 10.90	
						TMV 66,700	RES CR 266.80	
WRIGHT, LYLE L & JUNE O		PT OF SW NE				RMV 66,700	HSTD NET 138.00	
2144 WHITE PINE POINT RD SW		SECT:31 TWP:138.0	RG:29		ACRES: 2.73	NTC 667	SA 99891 66.00	
PINE RIVER MN	56474						NET+SPEC 204.00	
-----								
						209 5/03/04	AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	
						813 10/05/04	AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-031-1316	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 131.17	PTR 46.00
TXP#:0051049		W225 FT OF E425 FT OF S247.5 FT OF N676 FT OF						
BUERMAN, THOMAS R & NANCY A		SW NE						
30712 CLEAR LAKE RD		SECT:31 TWP:138.0 RG:29 ACRES: 1.28						
ALBANY MN 56307		EMV 35,600 RMV TAX 3.63						
							TMV 22,200 RES CR 88.80	
							RMV 22,200 HSTD NET 46.00	
							NTC 222 SA 99891 66.00	
							NET+SPEC 112.00	
-----								
							PAYMENTS	
334 5/11/04							AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	
917 10/19/04							AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	
02-031-1317	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 631.01	PTR 374.00
TXP#:0053724		PART OF SW NE						
KORDIAK, JULIE M		SECT:31 TWP:138.0 RG:29 ACRES: 1.05						
2284 WHITE PINE PT CT SW								
PINE RIVER MN 56474		EMV 112,000 RMV TAX 17.47						
							TMV 106,600 RES CR 274.48	
							RMV 106,600 HSTD NET 374.00	
							NTC 1,066 SA 99891 66.00	
							NET+SPEC 440.00	
-----								
							PAYMENTS	
320 5/07/04							AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
702 9/28/04							AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
02-031-1318	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.62	PTR 14.00
TXP#:0035239		PART OF SW NE						
ORTH, MICHAEL P & JOANNE		SECT:31 TWP:138.0 RG:29 ACRES: .92						
P O BOX 364								
PINE RIVER MN 56474		EMV 2,600 RMV TAX .38						
							TMV 2,200 HSTD NET 14.00	
							RMV 2,200	
							NTC 22	
-----								
							PAYMENTS	
310 5/13/04							AV 14.00	
02-031-1319	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.10	
TXP#:0054049		PART OF SW NE (PARCEL F), SEC 31-138-29						
ACKERMAN, GABRIEL T		SECT:31 TWP:138.0 RG:29 ACRES: 1.41						
507 WEST 8TH ST								
PARK RAPIDS MN 56470		EMV 2,200 SGP TAX 4.90						
							TMV 2,200 N-HM NET 18.00	
							NTC 22	
-----								
							PAYMENTS	
318 5/13/04							AV 13.10	
							SG 4.90	
							RCPT TOT 18.00	
02-031-1320	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 476.75	PTR 190.00
TXP#:0030858		E200 FT OF S247.5 FT OF N676 FT OF SW NE &						
KISTING, THOMAS JOSEPH		EASEMENT						
2238 ABBE CT SW		SECT:31 TWP:138.0 RG:29 ACRES: 1.14						
PINE RIVER MN 56474		EMV 80,500 RMV TAX 13.20						
							TMV 80,500 RES CR 299.95	
							RMV 80,500 HSTD NET 190.00	
							NTC 805 SA 99891 66.00	
							NET+SPEC 256.00	
-----								
							PAYMENTS	
353 5/18/04							AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
807 10/12/04							AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-031-1321	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	24.81
						EMV	4,200 SGP TAX	9.19
TXP#:0051142 PT OF SW1/4 OF NE1/4 (PARCELS D-1 & E), SEC						TMV	4,200 N-HM NET	34.00
AKERMAN, THOMAS J & JUDITH 31-138-29						NTC	42	
507 W 8TH ST								
PARK RAPIDS MN 56470								
							PAYMENTS	
						316 5/13/04	AV	24.81
							SG	9.19
							RCPT TOT	34.00
						341 5/12/04	AV	24.81
							SG	9.19
							RCPT TOT	34.00
						805827 6/04/04	AV	-24.81
							SG	-9.19
							RCPT TOT	-34.00
02-031-1322	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.65
TXP#:0051833 PT OF SW1/4 OF NE1/4 (PARCEL D) SEC 31-138-29						EMV	3,600 SGP TAX	7.35
DEPLAZES, RICHARD A & VIRGI SECT:31 TWP:138.0 RG:29 ACRES: 1.54						TMV	3,600 N-HM NET	28.00
11656 280TH ST E						NTC	36	
WEBSTER MN 55088								
							PAYMENTS	
						215 4/19/04	AV	20.65
							SG	7.35
							RCPT TOT	28.00
02-031-1323	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.12
TXP#:0011937 PT OF SW1/4 OF NE1/4 (PARCEL B) SEC 31-138-29						EMV	3,300 SGP TAX	6.88
KEEFE, KEVIN & PATTI SECT:31 TWP:138.0 RG:29 ACRES: 1.54						TMV	3,300 N-HM NET	26.00
559 NUTHATCH LOOP NW						NTC	33	
BACKUS, MN 56435-9703								
							PAYMENTS	
						805739 3/29/04	AV	19.12
							SG	6.88
							RCPT TOT	26.00
02-031-1402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	169.70
TXP#:0011066 E230 FT OF N75 FT OF S400 FT OF E330 FT						EMV	42,700 RMV TAX	4.70
JOENKS, ODESSA OF SE NE						TMV	28,600 RES CR	114.40
PO BOX 200 SECT:31 TWP:138.0 RG:29 ACRES: .40						RMV	28,600 HSTD NET	60.00
PINE RIVER MN						NTC	286 SA 99891	66.00
							NET+SPEC	126.00
							PAYMENTS	
						221 4/21/04	AV	30.00
							01 99891	33.00
							RCPT TOT	63.00
						357 5/21/04	AV	30.00
							01 99891	33.00
							RCPT TOT	63.00
02-031-1407	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	63.12
TXP#:0003908 N100' OF S327.5' OF N 655' OF E330' OF SE						EMV	15,100 SGP TAX	22.88
CHESSER, JOANN, ETAL NE						TMV	10,600 N-HM NET	86.00
515 N 12 AVE E SECT:31 TWP:138.0 RG:29 ACRES: .75						NTC	106 SA 99891	66.00
DULUTH, MN 55805							NET+SPEC	152.00
							PAYMENTS	
						313 5/13/04	AV	31.56
							SG	11.44
							01 99891	33.00
							RCPT TOT	76.00
						809 10/14/04	AV	31.56
							SG	11.44
							01 99891	33.00
							RCPT TOT	76.00

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
02-031-1409	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	453.01	PTR 162.00
		TXP#:0036126	E165' OF W990' OF SE NE				EMV	89,600 RMV TAX	12.54	
WOLMUTT, MARVIN K			SECT:31 TWP:138.0 RG:29	ACRES:	4.96		TMV	76,500 RES CR	303.55	
2247 STATE 84 SW							RMV	76,500 HSTD NET	162.00	
PINE RIVER MN 56474							NTC	765 SA 99891	66.00	
								NET+SPEC	228.00	
								----- PAYMENTS -----		
							315	5/17/04	AV	81.00
									01 99891	33.00
									RCPT TOT	114.00
							817	10/15/04	AV	81.00
									01 99891	33.00
									RCPT TOT	114.00
02-031-1410	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	180.99	PTR 64.00
		TXP#:0015472	E165' OF W825' OF SE NE				EMV	35,300 RMV TAX	5.01	
MICK, MONICA M			SECT:31 TWP:138.0 RG:29	ACRES:	4.96		TMV	30,500 RES CR	122.00	
2251 STATE 84 SW							RMV	30,500 HSTD NET	64.00	
PINE RIVER, MN 56474							NTC	305 SA 99891	66.00	
								NET+SPEC	130.00	
								----- PAYMENTS -----		
							306	5/12/04	AV	32.00
									01 99891	33.00
									RCPT TOT	65.00
							934	10/20/04	AV	32.00
									01 99891	33.00
									RCPT TOT	65.00
02-031-1411	RE	002-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	232.36	PTR 82.00
		TXP#:0045211	S150' OF E50' OF E165' OF W660' OF SE NE				EMV	46,900 RMV TAX	6.44	
KLOCKE, JEREMY J & YOLANDA			SECT:31 TWP:138.0 RG:29	ACRES:	.17		TMV	39,200 RES CR	156.80	
PO BOX 665							RMV	39,200 HSTD NET	82.00	
PINE RIVER MN 56474							NTC	392 SA 99891	66.00	
								NET+SPEC	148.00	
								----- PAYMENTS -----		
							302	5/11/04	AV	41.00
									01 99891	33.00
									RCPT TOT	74.00
							802	10/14/04	AV	41.00
									01 99891	33.00
									RCPT TOT	74.00
02-031-1412	RE	002-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	502.01	PTR 220.00
		TXP#:0046353	E165' OF W660' OF SE NE LESS S150' OF				EMV	96,200 RMV TAX	13.89	
WHITCOMB, JAMES D & MELISSA			E50' THRF				TMV	85,000 RES CR	295.90	
2259 STATE 84 SW			SECT:31 TWP:138.0 RG:29	ACRES:	4.79		RMV	85,000 HSTD NET	220.00	
PINE RIVER MN 56474							NTC	850 SA 99891	66.00	
								NET+SPEC	286.00	
								----- PAYMENTS -----		
							200	4/14/04	AV	110.00
									01 99891	33.00
									RCPT TOT	143.00
							234	4/07/04	AV	110.00
									01 99891	33.00
									RCPT TOT	143.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
02-031-1413	RE	002-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX	566.50	PTR	296.00
		TXP#:0005707 E165' OF W495' OF SE NE				EMV	109,100 RMV TAX	15.68		
DUPONT, WYATT D		SECT:31 TWP:138.0 RG:29 ACRES: 4.96				TMV	95,800 RES CR	286.18		
2263 STATE 84 SW						RMV	95,800 HSTD NET	296.00		
PINE RIVER, MN 56474						NTC	958 SA 99891	66.00		
							NET+SPEC	362.00		
							PAYMENTS			
						307 5/10/04	AV	148.00		
							01 99891	33.00		
							RCPT TOT	181.00		
						808 10/13/04	AV	148.00		
							01 99891	33.00		
							RCPT TOT	181.00		
02-031-1414	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	473.39	PTR	186.00
		TXP#:0022456 E165' OF W330' OF SE NE				EMV	102,100 RMV TAX	13.10		
STEPHAN, ELMER & VALERIA		SECT:31 TWP:138.0 RG:29 ACRES: 4.96				TMV	79,900 RES CR	300.49		
2267 STATE HWY 84 SW						RMV	79,900 HSTD NET	186.00		
PINE RIVER, MN 56474						NTC	799 SA 99891	66.00		
							NET+SPEC	252.00		
							PAYMENTS			
						213 4/02/04	AV	93.00		
							01 99891	33.00		
							RCPT TOT	126.00		
						816 10/05/04	AV	93.00		
							01 99891	33.00		
							RCPT TOT	126.00		
02-031-1416	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX	263.50	PTR	92.00
		TXP#:0053353 WLY 165' LESS N264' THRF OF SE NE				EMV	57,900 RMV TAX	7.30		
FLEISCHHACKER, MATHEW J		SECT:31 TWP:138.0 RG:29 ACRES: 3.96				TMV	44,700 RES CR	178.80		
2269 STATE HWY 84 SW						RMV	44,700 HSTD NET	92.00		
PINE RIVER, MN 56474						NTC	447 SA 99891	66.00		
							NET+SPEC	158.00		
							PAYMENTS			
						249 5/04/04	AV	46.00		
							01 99891	33.00		
							RCPT TOT	79.00		
						313 5/10/04	AV	46.00		
							01 99891	33.00		
							RCPT TOT	79.00		
02-031-1418	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	340.58	PTR	120.00
		TXP#:0026517 S205 FT OF W145 FT OF E330 FT OFSE NE				EMV	87,700 RMV TAX	9.42		
GRANT, KENNETH G & SUSAN C		SECT:31 TWP:138.0 RG:29 ACRES: .68				TMV	57,500 RES CR	230.00		
2245 STATE 84 SW						RMV	57,500 HSTD NET	120.00		
PINE RIVER, MN 56474						NTC	575 SA 99891	66.00		
							NET+SPEC	186.00		
							PAYMENTS			
						357 5/20/04	AV	60.00		
							01 99891	33.00		
							RCPT TOT	93.00		
						1324 12/13/04	AV	60.00	P&I	4.80
							01 99891	33.00	P&I	2.64
							RCPT TOT	93.00	PEN	7.44

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-031-1419	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 181.76	PTR 64.00
TXP#:0043052		REV DESC 1 OF SE NE				EMV 42,600	RMV TAX 5.04	
SPITZACK, HARLAN E & JANICE		SECT:31 TWP:138.0 RG:29 ACRES: 1.03				TMV 30,700	RES CR 122.80	
2233 STATE 84 SW						RMV 30,700	HSTD NET 64.00	
PINE RIVER MN 56474						NTC 307	SA 99891 66.00	
							NET+SPEC 130.00	
							- - - - PAYMENTS - - - -	
						328 5/11/04	AV 32.00	
							01 99891 33.00	
							RCPT TOT 65.00	
						800 10/12/04	AV 36.92	
							01 99891 38.08	
							RCPT TOT 75.00	
						805981 10/14/04	AV -4.92	
							01 99891 -5.08	
							RCPT TOT -10.00	
02-031-1420	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 159.97	PTR 56.00
TXP#:0050990		S90 FT OF N920 FT OF E330 FT OF SE NE				EMV 32,500	RMV TAX 4.43	
ORTH, JASON L		SECT:31 TWP:138.0 RG:29 ACRES: .68				TMV 27,100	RES CR 108.40	
1432 DIVISION ST W						RMV 27,100	HSTD NET 56.00	
BACKUS MN 56435						NTC 271	SA 99891 66.00	
							NET+SPEC 122.00	
							- - - - PAYMENTS - - - -	
						334 5/17/04	AV 56.00	
							01 99891 66.00	
							RCPT TOT 122.00	
02-031-1422	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 337.46	PTR 118.00
TXP#:0026161		S150 FT OF N577.5 FT OF E330 FT SE NE				EMV 60,700	RMV TAX 9.34	
ZIGMUND, GERALD D		SECT:31 TWP:138.0 RG:29 ACRES: 1.14				TMV 57,200	RES CR 228.80	
2211 STATE 84 SW						RMV 57,200	HSTD NET 118.00	
PINE RIVER MN 56474						NTC 572	SA 99891 66.00	
							NET+SPEC 184.00	
							- - - - PAYMENTS - - - -	
						314 5/10/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						913 10/08/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
02-031-1423	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 334.73	PTR 118.00
TXP#:0047912		S252.5 FT OF THE N830 FT OF THE E330 FT OF SE NE				EMV 56,500	RMV TAX 9.27	
MANN, ERIC		SECT:31 TWP:138.0 RG:29 ACRES: 1.91				TMV 56,500	RES CR 226.00	
2219 STATE 84						RMV 56,500	HSTD NET 118.00	
PINE RIVER MN 56474						NTC 565	SA 99891 66.00	
MANN, SHARON							NET+SPEC 184.00	
							- - - - PAYMENTS - - - -	
						320 5/18/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						938 10/20/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-031-1424	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	433.99 PTR	152.00
TXP#:0041109		N1/2 OF N327.5 FT OF		E330 FT OF SE NE		EMV 92,900 RMV TAX	12.01	
CRUIKSHANK, JAMES D		SECT:31 TWP:138.0 RG:29		ACRES: 1.24		TMV 73,500 RES CR	294.00	
2203 ST 84 SW						RMV 73,500 HSTD NET	152.00	
PINE RIVER MN 56474						NTC 735 SA 99891	66.00	
						NET+SPEC	218.00	
-----								
							PAYMENTS	
303 5/11/04							AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
803 10/14/04							AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
02-031-1425	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	360.43 PTR	126.00
TXP#:0050307		S1/2 OF N327.5 FT OF		E330 FT OF SE NE		EMV 61,100 RMV TAX	9.97	
WITT, MIKE		SECT:31 TWP:138.0 RG:29		ACRES: 1.24		TMV 61,100 RES CR	244.40	
2205 STATE 84 SW						RMV 61,100 HSTD NET	126.00	
PINE RIVER MN 56474						NTC 611 SA 99891	66.00	
						NET+SPEC	192.00	
-----								
							PAYMENTS	
308 5/10/04							AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
809 10/13/04							AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
02-031-1426	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	10.12 PTR	4.00
TXP#:0026517		S205 FT OF E185 FT OF SE NE				EMV 1,600 RMV TAX	.28	
GRANT, KENNETH G & SUSAN C		SECT:31 TWP:138.0 RG:29		ACRES: .87		TMV 1,600 RES CR	6.40	
2245 STATE 84 SW						RMV 1,600 HSTD NET	4.00	
PINE RIVER, MN 56474						NTC 16		
-----								
							PAYMENTS	
358 5/20/04							AV 4.00	
02-031-2102	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,817.61 PTR	1,772.00
TXP#:0017544		PT OF GOV LOT 3 W OF		NORWAY BROOK		EMV 390,600 RMV TAX	50.31	
OSTERLOH, JERROLD H & C A		SECT:31 TWP:138.0 RG:29		ACRES: 2.35		TMV 307,200 RES CR	95.92	
1984 NORWAY LK RD SW						RMV 307,200 HSTD NET	1,772.00	
PO BOX 27						NTC 3,072 SA 99891	66.00	
PINE RIVER, MN 56474						NET+SPEC	1,838.00	
-----								
							PAYMENTS	
315 5/18/04							AV 886.00	
							01 99891 33.00	
							RCPT TOT 919.00	
838 10/15/04							AV 886.00	
							01 99891 33.00	
							RCPT TOT 919.00	
02-031-2104	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	426.59 PTR	150.00
TXP#:0046724		S130 FT OF S360.64 FT OF		GOV LOT 3 W OF		EMV 83,800 RMV TAX	11.81	
LUTHE, FRANK A & HELMA M		NORWAY BROOK				TMV 72,100 RES CR	288.40	
PO BOX 216		SECT:31 TWP:138.0 RG:29		ACRES: 2.11		RMV 72,100 HSTD NET	150.00	
PINE RIVER MN 56474						NTC 721 SA 99891	66.00	
						NET+SPEC	216.00	
-----								
							PAYMENTS	
316 5/12/04							AV 75.00	
							01 99891 33.00	
							RCPT TOT 108.00	
1401 12/15/04							AV 75.00 P&I	6.00
							01 99891 33.00 P&I	2.64
							RCPT TOT 108.00 PEN	8.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-031-2107	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 525.84	PTR 248.00
TXP#:0019641		PT OF GOV LOT 3, SEC 31-138-29						
ROBINSON, DONOVAN L & KAY		SECT:31 TWP:138.0 RG:29 ACRES: .62						
1960 NORWAY LAKE RD SW		RMV 106,100 RMV TAX 14.55						
PINE RIVER MN 56474-9547		TMV 88,900 RES CR 292.39						
		RMV 88,900 HSTD NET 248.00						
		NTC 889 SA 99891 66.00						
		NET+SPEC 314.00						
-----								
306 5/07/04							PAYMENTS	
							AV 248.00	
							01 99891 66.00	
							RCPT TOT 314.00	
02-031-2108	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 741.12	PTR 502.00
TXP#:0012547		PT OF GOV LOT 3						
KOKKO, RONALD J & ANITA J		SECT:31 TWP:138.0 RG:29 ACRES: 2.02						
BOX 105		RMV 146,800 RMV TAX 20.51						
PINE RIVER, MN 56474		TMV 125,300 RES CR 259.63						
		RMV 125,300 HSTD NET 502.00						
		NTC 1,253 SA 99891 66.00						
		NET+SPEC 568.00						
-----								
216 4/07/04							PAYMENTS	
							AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
237 4/16/04							AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
02-031-2109	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 642.94	PTR 402.00
TXP#:0039869		PT OF GOV LOT 6, SEC 30-138-29 & PT OF GOV						
HOSHAW, ROBERT & PAMELA		LOT 3, SEC 31-138-29						
1928 NORWAY LAKE RD SW		SECT:31 TWP:138.0 RG:29 ACRES: .93						
PINE RIVER MN 56474		RMV 182,400 RMV TAX 17.79						
		TMV 126,300 RES CR 258.73						
		RMV 108,700 HSTD NET 402.00						
		NTC 1,087 SA 99891 66.00						
		NET+SPEC 468.00						
-----								
304 5/11/04							PAYMENTS	
							AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
804 10/14/04							AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
02-031-2110	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 746.07	PTR 508.00
TXP#:0011716		PART OF GOV LOT 3, SEC 31-138-29						
JULIEN, MICHAEL E		SECT:31 TWP:138.0 RG:29 ACRES: 2.30						
BOX 176		RMV 169,700 RMV TAX 20.66						
2000 NORWAY LAKE RD SW		TMV 126,300 RES CR 258.73						
PINE RIVER MN 56474		RMV 126,300 HSTD NET 508.00						
		NTC 1,263 SA 99891 66.00						
		NET+SPEC 574.00						
-----								
315 5/10/04							PAYMENTS	
							AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
601 8/24/04							AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
02-031-2111	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 602.12	PTR 338.00
TXP#:0031738		PT OF GOV LOT 3						
WANGBERG, JOHN S & LYNN M		SECT:31 TWP:138.0 RG:29 ACRES: 2.25						
1970 NORWAY LAKE RD SW		RMV 113,600 RMV TAX 16.66						
PINE RIVER, MN 56474		TMV 101,800 RES CR 280.78						
S & C PROPERTIES		RMV 101,800 HSTD NET 338.00						
		NTC 1,018 SA 99891 66.00						
		NET+SPEC 404.00						
-----								
330 5/11/04							PAYMENTS	
							AV 338.00	
							01 99891 66.00	
							RCPT TOT 404.00	



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02-031-2112	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,054.82	PTR 872.00
		TXP#:0007447		PT OF GOV LOT 6, SEC 30-138-29, & PT OF		EMV 242,200	RMV TAX 29.20	
FURNSTAHL, LEO J & CAROL A		GOV LOT 3, SEC 31-138-29				TMV 178,200	RES CR 212.02	
1934 NORWAY LAKE RD SW		SECT:31 TWP:138.0 RG:29		ACRES: 3.39		RMV 178,200	HSTD NET 872.00	
PINE RIVER, MN 56474						NTC 1,782	SA 99891 66.00	
							NET+SPEC 938.00	
							- - - - PAYMENTS - - - -	
		319 5/17/04		AV			436.00	
				01 99891			33.00	
				RCPT TOT			469.00	
		824 10/15/04		AV			436.00	
				01 99891			33.00	
				RCPT TOT			469.00	
02-031-2113	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 191.65	
TXP#:0015949		PT OF GOV LOT 3, SEC 31-138-29				EMV 37,600	SGP TAX 70.35	
MORAN, PATRICK H & BARBARA		SECT:31 TWP:138.0 RG:29		ACRES: 1.38		TMV 32,400	N-HM NET 262.00	
PO BOX 393						NTC 324		
LONGVILLE, MN 56655						- - - - PAYMENTS - - - -		
		336 5/18/04		AV			95.82	
				SG			35.18	
				RCPT TOT			131.00	
		817 10/08/04		AV			95.83	
				SG			35.17	
				RCPT TOT			131.00	
02-031-2114	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.55	
TXP#:0053441		PT OF GOV LOT 3, SEC 31-138-29				EMV 32,300	SGP TAX 65.45	
GILCHRIST, DAVID R, TRUSTEE		SECT:31 TWP:138.0 RG:29		ACRES: .61		TMV 30,200	N-HM NET 244.00	
85 GRANITE MOUNTAIN RD						NTC 302		
SEDONA AZ 86351						- - - - PAYMENTS - - - -		
		200 4/01/04		AV			178.54	
				SG			65.46	
				RCPT TOT			244.00	
02-031-2115	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.09	
TXP#:0040220		PT OF GOV LOT 3, SEC 31-138-29				EMV 81,800	SGP TAX 127.91	
GRANT, JOHN L & DONNA J		SECT:31 TWP:138.0 RG:29		ACRES: 1.31		TMV 59,100	N-HM NET 478.00	
5920 S LINWOOD DR NE						NTC 591	SA 99891 66.00	
WYOMING MN 55092						NET+SPEC 544.00		
							- - - - PAYMENTS - - - -	
		326 5/17/04		AV			175.04	
				SG			63.96	
				01 99891			33.00	
				RCPT TOT			272.00	
		814 10/13/04		AV			175.05	
				SG			63.95	
				01 99891			33.00	
				RCPT TOT			272.00	
02-031-2201	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 365.09	PTR 128.00
TXP#:0035228		PT OF NW NW				EMV 87,300	RMV TAX 10.11	
RILEY, ALMIRA E		SECT:31 TWP:138.0 RG:29		ACRES: 2.83		TMV 61,800	RES CR 247.20	
1927 NORWAY LAKE RD SW						RMV 61,800	HSTD NET 128.00	
PINE RIVER, MN 56474-9547						NTC 618	SA 99891 66.00	
							NET+SPEC 194.00	
							- - - - PAYMENTS - - - -	
		234 4/12/04		AV			128.00	
				01 99891			66.00	
				RCPT TOT			194.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
02-031-2205	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 619.12	PTR 358.00	
TXP#:0051121		S60' OF N429' OF GOV LOT 4					EMV 110,700	RMV TAX 17.14	
OHERN, KEVIN & DIANE		SECT:31 TWP:138.0 RG:29 ACRES: .93					TMV 104,600	RES CR 278.26	
1953 NORWAY LAKE RD SW							RMV 104,600	HSTD NET 358.00	
PINE RIVER MN 56474							NTC 1,046	SA 99891 66.00	
							NET+SPEC 424.00		
							- - - - PAYMENTS - - - -		
211 4/21/04							AV 358.00		
							01 99891 66.00		
							RCPT TOT 424.00		
02-031-2206	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 244.43	PTR 86.00	
TXP#:0023055		S195 FT OF N369 FT OF GOV LOT 4					EMV 88,700	RMV TAX 6.77	
SWITAJEWSKI, EDWARD		SECT:31 TWP:138.0 RG:29 ACRES: 3.01					TMV 41,300	RES CR 165.20	
1939 NORWAY LAKE RD SW							RMV 41,300	HSTD NET 86.00	
PINE RIVER, MN 56474							NTC 413	SA 99891 66.00	
							NET+SPEC 152.00		
							- - - - PAYMENTS - - - -		
128 3/26/04							AV 86.00		
							01 99891 66.00		
							RCPT TOT 152.00		
02-031-2402	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 859.74	PTR 642.00	
TXP#:0038422		PT OF SW NE & PT OF SE NW					EMV 175,200	RMV TAX 23.80	
ARMSTRONG, MARCELLE		SECT:31 TWP:138.0 RG:29 ACRES: .80					TMV 145,400	RES CR 241.54	
2101 WHITEPINE PT TRAIL SW							RMV 145,400	HSTD NET 642.00	
PINE RIVER MN 56474							NTC 1,454	SA 99891 66.00	
							NET+SPEC 708.00		
							- - - - PAYMENTS - - - -		
323 5/07/04							AV 321.00		
							01 99891 33.00		
							RCPT TOT 354.00		
847 10/13/04							AV 321.00		
							01 99891 33.00		
							RCPT TOT 354.00		
02-031-2403	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 531.81	PTR 268.00	
TXP#:0051522		PT OF SE NW & PT OF SW NE, SEC 31-138-29					EMV 115,800	RMV TAX 14.72	
KEOHEN, MATTHEW P		SECT:31 TWP:138.0 RG:29 ACRES: 1.30					TMV 89,900	RES CR 278.53	
2153 WHITE PINE PT RD SW							RMV 89,900	HSTD NET 268.00	
PINE RIVER MN 56474							NTC 899	SA 99891 66.00	
							NET+SPEC 334.00		
							- - - - PAYMENTS - - - -		
331 5/18/04							AV 134.00		
							01 99891 33.00		
							RCPT TOT 167.00		
844 10/14/04							AV 134.00		
							01 99891 33.00		
							RCPT TOT 167.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-031-2408	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,029.39 PTR	842.00
		TXP#:0014222				EMV 213,000 RMV TAX	28.50	
LUNDRIGAN, TED N & CHERYL A		31-138-29, DESC AS FOL: BEG AT AN IRON				TMV 173,900 RES CR	215.89	
PO BOX 49		PIPE MON ON THE E SHORE OF NORWAY BROOK AT				RMV 173,900 HSTD NET	842.00	
PINE RIVER MN 56474		A POINT THAT IS 569.52 FT S AND 146.03 FT				NTC 1,739 SA 99891	66.00	
		W OF THE NE COR OF SAID SE NW, SAID MON				NET+SPEC	908.00	
		BEING THE SW COR OF THAT TRACT OF LAND				- - - - - PAYMENTS - - - - -		
		CONVEYED TO ROBERT J ANDERSON AND HOPE L				357 5/17/04 AV	842.00	
		ANDERSON, BY QCD DATED MAY 10, 1962 THAT				01 99891	66.00	
		IS RECORDED IN BOOK 130 OF DEEDS ON PAGE				RCPT TOT	908.00	
		436 IN THE OFFICE OF THE REGISTER OF DEEDS						
		OF CASS COUNTY, MN; THENCE E PARA WITH THE						
		N BDY OF SAID SE NW AND ALONG THE S LINE						
		OF THE ABOVE SAID ANDERSON TRACT FOR A						
		DIST OF 179.8 FT TO A POINT; THENCE N 03						
		DEG 28 MIN E A DIST OF 71.3 FT; THENCE E						
		PARA WITH THE N BDY OF SAID SW NE A DIST						
		OF 31.2 FT; THENCE S 136.0 FT; THENCE E						
		PARA WITH SAID N BDY OF SAID SW NE A DIST						
		OF 90.0 FT; THENCE SLY FOR A DIST OF						
		272.10 FT; PARA WITH THE WLY R/O/W LINE OF						
		THE PUBLIC RD CROSSING THE SW NE FROM N TO						
		S; THENCE W PARA WITH SAID N BDY OF THE						
		SAID SW NE A DIST OF 30.0 FT, MORE OR LESS						
		TO A POINT, SAID POINT BEING THE NW COR OF						
		THAT TRACT CONVEYED TO DOUGLAS D TAYLOR &						
		SANDRA C TAYLOR BY WD DATED MAY 8, 1975						
		AND RECORDED AS INSTRUMENT NO 220647 IN						
		THE OFFICE OF THE REGISTER OF DEEDS OF						
		SAID CASS COUNTY, MN; THENCE SLY ALONG THE						
		W LINE OF THE ABOVE SAID TAYLOR TRACT FOR						
		A DIST OF 80.0 FT TO A POINT SAID POINT						
		BEING THE NE COR OF THAT TRACT OF LAND						
		CONVEYED TO RICHARD R GARRETT & VIOLA M						
		GARRETT BY WD DATED JUNE 14, 1968 RECORDED						
		AS DOC NO 191620 IN THE OFFICE OF THE REG-						
		ISTER OF DEEDS OF SAID CASS COUNTY; THENCE						
		RUN WLY ALONG THE N LINE OF THE ABOVE DESC						
		GARRETT TRACT TO THE SHORE OF NORWAY BROOK						
		AT LOW WATER MARK; THENCE NWLY ALONG SAID						
		SHORE OF NORWAY BROOK FOR A DISTANCE OF						
		400.0 FT, MORE OR LESS, TO THE PT OF BEG.						
		AND A TRACT OR PARCEL OF LAND SITUATED IN						
		THE SE NW AND THE SW NE, SEC 31-138-29,						
		MORE PARTICULARLY DESC AS FOL: BEG AT AN						
		IRON PIPE MON ON THE E BANK OF NORWAY						
		BROOK PLACED AT A POINT 274.52 FT S AND						
		144.03 FT W FROM THE NE COR OF THE SE NW						
		OF SAID SEC 31; RUNNING THENCE ELY A DIST						
		OF 177.80 FT TO A SECOND IRON PIPE; RUN						
		THENCE S 3 DEG 23 MIN W A DIST OF 224.5 FT						
		TO A POINT; RUNNING THENCE ELY, PARA TO						
		THE N 1/16 LINE OF SAID SEC 31, A DIST OF						
		31.2 FT TO A POINT; RUNNING THENCE SLY A						
		DIST OF 100 FT TO A POINT; SAID POINT						
		BEING THE SWLY COR OF THE TRACT DESC IN						
		THAT CERTAIN DEED RECORDED AS DOC 186028,						
		THE PT OF BEG OF THE PREMISES TO BE CON-						
		VEYED HEREIN; RUNNING THENCE ELY ALONG THE						
		S BDY LINE OF TRACT DESC IN SAID DEED RE-						
		CORDED AS DOC 186028, A DIST OF 90 FT TO A						
		POINT, RUNNING THENCE SLY PARA TO THE						
		RIGHT OF WAY LINE OF THE PUBLIC RD, A DIST						
		OF 36 FT TO A POINT; RUNNING THENCE WLY,						
		PARA TO THE N 1/16 LINE OF SAID SEC 31 D						
		DIST OF 90 FT TO A POINT; RUNNING THENCE						
		NLY, PARA TO THE WLY R/O/W LINE OF THE						
		AFOREMENTIONED PUBLIC RD A DIST OF 36 FT,						
		MORE OR LESS, TO THE PT OF BEG & EXC THAT						
		PT OF SW NE DESC AS FOL: BEG AT AN I P MON						
		ON THE E BANK OF NORWAY BROOK PLACED AT A						

PT 274.52 FT S AND 144.03 FT W FROM THE NE  
COR OF THE SE NW, SEC 31; THENCE PARA WITH  
THE N LINE OF SAID SE NW A DIST OF 177.80  
FT TO A SECOND I P MON; THENCE S 3 DEG 23  
MIN W 124.5 FT TO A THIRD I P MON; THENCE  
S 3 DEG 23 MIN W A DIST OF 100 FT TO THE  
POB OF THE TRACT TO BE DESC; THENCE S 3DEG  
28 MIN W FOR A DIST OF 71.3 FT; THENCE E  
PARA WITH THE N BNDRY OF THE SW NE A DIST  
OF 31.2 FT; THENCE N 3 DEG 12 MIN 44 SEC  
E A DIST OF 71.3 FT, THENCE W PARA TO THE  
N BNDRY OF THE SW NE A DIST OF 31.2 FT,  
MORE OR LESS, TO THE POB  
SECT:31 TWP:138.0 RG:29 ACRES: 2.92

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-031-2410	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 819.16	PTR 594.00
		TXP#:0006680				EMV 176,000	RMV TAX 22.68	
FEY, FRED W		SE NW LYG W OF NORWAY BROOK EXC S1042.02				TMV 138,400	RES CR 247.84	
2048 NORWAY LAKE RD SW		SECT:31 TWP:138.0 RG:29 ACRES: 3.19				RMV 138,400	HSTD NET 594.00	
PINE RIVER, MN 56474						NTC 1,384	SA 99891 66.00	
							NET+SPEC 660.00	
							- - - - PAYMENTS - - - -	
						225 4/12/04	AV 594.00	
							01 99891 66.00	
							RCPT TOT 660.00	
02-031-2411	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 598.74	PTR 334.00
		TXP#:0033800				EMV 114,000	RMV TAX 16.58	
NELSON, ELIZABETH S & ROBER		N200 FT OF W250 FT OF N500 FT OF SENW LYG				TMV 101,200	RES CR 281.32	
2038 NORWAY LAKE RD SW		W OF NORWAY BROOK				RMV 101,200	HSTD NET 334.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: 1.15				NTC 1,012	SA 99891 66.00	
							NET+SPEC 400.00	
							- - - - PAYMENTS - - - -	
						331 5/14/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
						805 10/13/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
02-031-2412	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 646.06	PTR 390.00
		TXP#:0032040				EMV 145,200	RMV TAX 17.88	
GEAREY, ROBERT & ISABEL TRU		N392.63 FT OF S842.21 FT OF SE NW LYG W OF				TMV 109,400	RES CR 273.94	
2088 NORWAY LK RD SW		NORWAY BROOK LESS THE N 170 FT THRF				RMV 109,400	HSTD NET 390.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: 3.43				NTC 1,094	SA 99891 66.00	
							NET+SPEC 456.00	
							- - - - PAYMENTS - - - -	
						341 5/11/04	AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
						839 10/06/04	AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
02-031-2414	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 771.50	PTR 538.00
		TXP#:0022382				EMV 160,000	RMV TAX 21.36	
STEFFEN, ORLYN G & MYRA F		N199.81 FT OF S1042.02FT OF SE NW LYG W OF				TMV 130,600	RES CR 254.86	
2054 NORWAY LAKE RD SW		NORWAY BROOK				RMV 130,600	HSTD NET 538.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: 2.60				NTC 1,306	SA 99891 66.00	
							NET+SPEC 604.00	
							- - - - PAYMENTS - - - -	
						109 3/30/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
						721 9/20/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-031-2416	RE	002-2174-00-00-00-00 000 000 00000000				151/201/000 0	TC TAX 895.31 PTR 88.00	
		TXP#:0004006 PT OF SE NW & PT OF SW NE, SEC 31-138-29				EMV 189,000	SGP TAX 494.33	
CHRISTIANSON, KATHLEEN D		SECT:31 TWP:138.0 RG:29 ACRES: 3.65				TMV 151,300	RMV TAX 2.36	
BOX 319						RMV 14,400	N-HM NET 1,392.00	
PINE RIVER, MN 56474						NTC 1,513	SA 99891 66.00	
							NET+SPEC 1,458.00	
							----- PAYMENTS -----	
						359 5/10/04	AV 448.83	
							SG 247.17	
							01 99891 33.00	
							RCPT TOT 729.00	
						835 10/04/04	AV 448.84	
							SG 247.16	
							01 99891 33.00	
							RCPT TOT 729.00	
02-031-2418	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 825.81 PTR 602.00	
		TXP#:0041459 N 170 FT OF N 392.63 FT OF S 842.21 FT OF				EMV 157,200	RMV TAX 22.86	
WUNDER, LARRY D & JANET B		SE NW LYG W OF NORWAY BROOK				TMV 139,700	RES CR 246.67	
650 HIGHWAY 59		SECT:31 TWP:138.0 RG:29 ACRES: 2.65				RMV 139,700	HSTD NET 602.00	
HARLAN IA 51537						NTC 1,397	SA 99891 66.00	
							NET+SPEC 668.00	
							----- PAYMENTS -----	
						346 5/11/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
						624 8/30/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
02-032-1100	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 231.59	
		TXP#:0022462 PT OF NE NE, SEC 32-138-29				EMV 51,500	RMV TAX 6.41	
STEPHENS, ALISON L		SECT:32 TWP:138.0 RG:29 ACRES: 32.01				TMV 39,300	N-HM NET 238.00	
15240 N CLUBGATE DR, UNIT 1						RMV 39,300	SA 99891 66.00	
SCOTTSDALE AZ 85254						NTC 393	NET+SPEC 304.00	
							----- PAYMENTS -----	
						205 4/08/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						343 5/06/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						819 10/18/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						806070 10/29/04	AV -119.00	
							01 99891 -33.00	
							RCPT TOT -152.00	
02-032-1101	RE	002-2174-00-00-00-00 000 000 00000000				201/000/000 2 .66	TC TAX 205.90 PTR 72.00	
		TXP#:0040773 PART OF NE1/4 OF NE1/4 SEC 32-138-29				EMV 51,600	RMV TAX 5.70	
CRONK, KENNETH L, ROSITA G		SECT:32 TWP:138.0 RG:29 ACRES: 8.02				TMV 34,900	RES CR 139.60	
REID A						RMV 34,900	HSTD NET 72.00	
PO BOX 260						NTC 349	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 138.00	
							----- PAYMENTS -----	
						218 5/04/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	
						713 9/02/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
02-032-1200	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	232.00	
TXP#:0022462		NW NE					EMV	50,400 N-HM NET	232.00
STEPHENS, ALISON L		SECT:32 TWP:138.0	RG:29	ACRES:	39.99	TMV	39,300		
15240 N CLUBGATE DR, UNIT 1		NTC							
SCOTTSDALE AZ 85254		393							
							PAYMENTS		
							206 4/08/04 AV	116.00	
							344 5/06/04 AV	116.00	
							820 10/18/04 AV	116.00	
							806069 10/29/04 AV	-116.00	
02-032-1300	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00	
TXP#:0021259		SW NE					EMV	29,700 HSTD NET	56.00
SHAMP, ARCHIE P, JR & SHERR		SECT:32 TWP:138.0	RG:29	ACRES:	39.93	TMV	17,500		
2818 16TH AVE SW		NTC							
PINE RIVER, MN 56474		96							
							PAYMENTS		
							306 5/06/04 AV	28.00	
							1003 11/03/04 AV	28.00	
02-032-1400	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	576.42	
TXP#:0049467		NE1/4 OF SE NE, SEC 32-138-29					EMV	116,300 RMV TAX	14.86
SHAMP BROTHERS INC		SECT:32 TWP:138.0	RG:29	ACRES:	10.12	TMV	103,000 RES CR	290.68	
2718 STATE 371 SW		RMV							
PINE RIVER MN 56474		90,800 AGRI CR							
							NTC	975 HSTD NET	
							SA 99891	66.00	
							NET+SPEC	330.00	
							PAYMENTS		
							229 4/27/04 AV	132.00	
							01 99891	33.00	
							RCPT TOT	165.00	
							811 10/12/04 AV	132.00	
							01 99891	33.00	
							RCPT TOT	165.00	
02-032-1401	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	140.00	
TXP#:0049733		SE1/4 OF NE1/4 LESS NE1/4 THRF, SEC 32-138-29					EMV	28,800 HSTD NET	140.00
SHAMP, ARCHIE P, JR		SECT:32 TWP:138.0	RG:29	ACRES:	29.85	TMV	23,700		
2818 16TH AVE SW		NTC							
PINE RIVER MN 56474		237							
							PAYMENTS		
							301 5/06/04 AV	70.00	
							1000 11/03/04 AV	70.00	
02-032-2100	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	100.00	
TXP#:0040033		S1/2 OF NE1/4 OF NW1/4, SEC 32-138-29					EMV	21,600 N-HM NET	100.00
ARMSTRONG, DAVID E		SECT:32 TWP:138.0	RG:29	ACRES:	19.96	TMV	17,000		
2216 LAKE HATTIE DR SW		NTC							
BACKUS MN 56435		170							
							PAYMENTS		
							201 4/05/04 AV	100.00	
02-032-2101	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	57.61	
TXP#:0040236		N1/2 OF NE1/4 OF NW1/4 SEC 32-138-29 LESS					EMV	18,800 RMV TAX	1.59
GAUVIN, MARY K		E 330 FT THRF & ALSO LESS W 225 FT THRF					TMV	9,800 RES CR	39.20
GENERAL DELIVERY		SECT:32 TWP:138.0	RG:29	ACRES:	11.62	RMV	9,800 HSTD NET	20.00	
PINE RIVER MN 56474		NTC							
							98		
							PAYMENTS		
							137 3/31/04 AV	20.00	





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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-032-3301	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 416.09	PTR 146.00
TXP#:0047296	E416 FT OF W931 FT OF S312 FT OF SW SW							
TRUMBLE, RYAN P	SECT:32 TWP:138.0 RG:29 ACRES: 2.98							
1918 24TH ST		EMV	79,700	RMV TAX	11.51			
PINE RIVER MN 56474		TMV	70,400	RES CR	281.60			
		RMV	70,400	HSTD NET	146.00			
		NTC	704	SA 99891	66.00			
				NET+SPEC	212.00			
		- - - - - PAYMENTS - - - - -						
		214	4/30/04	AV	146.00			
				01 99891	66.00			
				RCPT TOT	212.00			
		229	4/26/04	AV	73.00			
				01 99891	33.00			
				RCPT TOT	106.00			
		805761	5/10/04	AV	-73.00			
				01 99891	-33.00			
				RCPT TOT	-106.00			
02-032-3302	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 400.12	PTR 140.00
TXP#:0031053	E230' OF W515' OF S 200' OF SW SW							
GORDON, LEE & REBECCA	SECT:32 TWP:138.0 RG:29 ACRES: 1.06							
1942 24TH ST SW		EMV	81,700	RMV TAX	11.08			
PINE RIVER MN 56474		TMV	67,800	RES CR	271.20			
		RMV	67,800	HSTD NET	140.00			
		NTC	678	SA 99891	66.00			
				NET+SPEC	206.00			
		- - - - - PAYMENTS - - - - -						
		309	5/10/04	AV	70.00			
				01 99891	33.00			
				RCPT TOT	103.00			
		810	10/13/04	AV	70.00			
				01 99891	33.00			
				RCPT TOT	103.00			
02-032-4101	RE	002-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 28.00	
TXP#:0021259	PT OF NE SE							
SHAMP, ARCHIE P, JR & SHERR	SECT:32 TWP:138.0 RG:29 ACRES: 25.75							
2818 16TH AVE SW		EMV	15,600	HSTD NET	28.00			
PINE RIVER, MN 56474		TMV	8,900					
		NTC	49					
		- - - - - PAYMENTS - - - - -						
		309	5/06/04	AV	28.00			
02-032-4102	RE	002-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 112.00	
TXP#:0021259	PT OF NE SE							
SHAMP, ARCHIE P, JR & SHERR	SECT:32 TWP:138.0 RG:29 ACRES: 14.16							
2818 16TH AVE SW		EMV	48,000	HSTD NET	112.00			
PINE RIVER, MN 56474		TMV	34,500	SA 99891	66.00			
		NTC	190	NET+SPEC	178.00			
		- - - - - PAYMENTS - - - - -						
		310	5/06/04	AV	56.00			
				01 99891	33.00			
				RCPT TOT	89.00			
		1005	11/03/04	AV	56.00			
				01 99891	33.00			
				RCPT TOT	89.00			
02-032-4200	RE	002-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 54.00	
TXP#:0021259	NW SE							
SHAMP, ARCHIE P, JR & SHERR	SECT:32 TWP:138.0 RG:29 ACRES: 39.86							
2818 16TH AVE SW		EMV	27,800	HSTD NET	54.00			
PINE RIVER, MN 56474		TMV	16,400					
		NTC	92					
		- - - - - PAYMENTS - - - - -						
		311	5/06/04	AV	27.00			
		1006	11/03/04	AV	27.00			
02-032-4300	RE	002-2174-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 166.00	
TXP#:0008010	SW SE							
GODDARD, PAUL W	SECT:32 TWP:138.0 RG:29 ACRES: 39.81							
1750 24TH ST SW		EMV	37,600	N-HM NET	166.00			
PINE RIVER, MN 56474		TMV	28,000	SA 99891	66.00			
		NTC	280	NET+SPEC	232.00			
		- - - - - PAYMENTS - - - - -						
		228	4/05/04	AV	166.00			
				01 99891	66.00			
				RCPT TOT	232.00			

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02-032-4400	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 284.91	PTR 36.00
		TXP#:0008009 SE SE				EMV 68,600	RMV TAX 7.89	
GODDARD, MARVYL L		SECT:32 TWP:138.0 RG:29	ACRES: 39.86				TMV 48,200	RES CR 192.80
C/O DAVID GODDARD					RMV 48,200	HSTD NET 100.00		
36752 BIRCH DR					NTC 482	SA 99891 66.00		
PINE RIVER MN 56474					NET+SPEC 166.00			
GODDARD, DAVID D & PAUL W;					PAYMENTS			
					344 5/11/04	AV 100.00		
						01 99891 66.00		
					RCPT TOT 166.00			
02-033-1100	RE	002-2174-00-00-00-00	000 000	00000000		103/000/000 3	TC TAX 56.00	
		TXP#:0021261 NE NE				EMV 33,000	HSTD NET 56.00	
SHAMP, MICHAEL F & MELANIE		SECT:33 TWP:138.0 RG:29	ACRES: 40.28				TMV 17,300	
2718 STATE 371 SW					NTC 95			
PINE RIVER MN 56474					PAYMENTS			
					318 5/10/04	AV 56.00		
02-033-1200	RE	002-2174-00-00-00-00	000 000	00000000		201/201/000 1	TC TAX 350.69	PTR 24.00
		TXP#:0008473 NW NE EXC E 170 FT THRF & EXC S 726 FT OF N				EMV 80,100	RMV TAX 9.71	
GRONQUIST, RICHARD E		1083 FT OF W 300 FT THRF, SEC 33-138-29				TMV 59,400	RES CR 150.40	
1375 20TH ST SW		SECT:33 TWP:138.0 RG:29	ACRES: 30.15				RMV 59,400	HSTD NET 210.00
PINE RIVER MN 56474					NTC 594	SA 99891 66.00		
KINNUNEN, PHILIP & CLEO					NET+SPEC 276.00			
					PAYMENTS			
					310 5/11/04	AV 105.00		
						01 99891 33.00		
					RCPT TOT 138.00			
					603 7/06/04	AV 105.00		
						01 99891 33.00		
					RCPT TOT 138.00			
02-033-1201	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 46.86	
		TXP#:0051178 E170 FT OF NW NE				EMV 11,100	SGP TAX 17.14	
BOVY, EVERETT L & CHERYL E		SECT:33 TWP:138.0 RG:29	ACRES: 5.16				TMV 8,000	N-HM NET 64.00
40206 115TH AVE					NTC 80			
ST JOSEPH MN 56374					PAYMENTS			
					234 4/29/04	AV 46.86		
						SG 17.14		
					RCPT TOT 64.00			
02-033-1202	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 461.71	PTR 192.00
		TXP#:0041499 S 726 FT OF N 1083 FT OF W 300 FT OF NW NE,				EMV 82,400	RMV TAX 12.78	
KINNUNEN, PHILIP & CLEO		SEC 33-138-29				TMV 78,100	RES CR 282.49	
1381 20TH ST SW		SECT:33 TWP:138.0 RG:29	ACRES: 5.01				RMV 78,100	HSTD NET 192.00
PINE RIVER MN 56474					NTC 781	SA 99891 66.00		
					NET+SPEC 258.00			
					PAYMENTS			
					331 5/11/04	AV 96.00		
						01 99891 33.00		
					RCPT TOT 129.00			
					817 10/11/04	AV 96.00		
						01 99891 33.00		
					RCPT TOT 129.00			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-033-1300	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,325.40	PTR 778.00
						EMV	398,300 RMV TAX 27.00	
TXP#:0029843 SW NE, NE NW, S1/2 OF NW, NE SW & NW SE						TMV	272,500 RES CR 223.90	
DUDEK, DONOVAN F & MARILYN SECT:33 TWP:138.0 RG:29 ACRES: 241.05						RMV	165,000 AGRI CR 322.50	
TRUSTEES						NTC	2,242 HSTD NET 806.00	
1473 20TH ST SW							SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 872.00	
-----								
						313	5/11/04	AV 403.00
							01 99891 33.00	
							RCPT TOT 436.00	
						1029	11/12/04	AV 403.00
							01 99891 33.00	
							RCPT TOT 436.00	
02-033-1400	RE	002-2174-00-00-00-00	000	000	00000000	103/000/000 3	TC TAX 57.76	
TXP#:0021261 SE NE						EMV	32,400 AGRI CR 5.76	
SHAMP, MICHAEL F & MELANIE SECT:33 TWP:138.0 RG:29 ACRES: 40.01						TMV	17,600 HSTD NET 52.00	
2718 STATE 371 SW						NTC	97	
PINE RIVER MN 56474								
-----								
						317	5/10/04	AV 52.00
02-033-2200	RE	002-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 691.17	PTR 266.00
TXP#:0054986 W1/2 OF NW NW						EMV	157,100 RMV TAX 14.97	
HOUSTON, JILL SECT:33 TWP:138.0 RG:29 ACRES: 20.11						TMV	137,400 RES CR 290.14	
2024 16TH AVE SW						RMV	91,400 AGRI CR 138.00	
PINE RIVER MN 56474						NTC	1,168 HSTD NET 278.00	
							SA 99891 66.00	
							NET+SPEC 344.00	
-----								
						316	5/10/04	AV 139.00
							01 99891 33.00	
							RCPT TOT 172.00	
						601	8/30/04	AV 139.00
							01 99891 33.00	
							RCPT TOT 172.00	
02-033-2201	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 517.41	PTR 160.00
TXP#:0032413 E1/2 OF NW NW						EMV	95,900 RMV TAX 14.33	
ANDERSON, DEAN C & KATHLEEN SECT:33 TWP:138.0 RG:29 ACRES: 20.11						TMV	87,400 RES CR 293.74	
1505 20TH STREET SW						RMV	87,400 HSTD NET 238.00	
PINE RIVER, MN 56474						NTC	874 SA 99891 66.00	
ANDERSON, MICHAEL D & KIM A							NET+SPEC 304.00	
-----								
						237	5/04/04	AV 119.00
							01 99891 33.00	
							RCPT TOT 152.00	
						846	10/04/04	AV 119.00
							01 99891 33.00	
							RCPT TOT 152.00	
02-033-3200	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 751.30	PTR 428.00
TXP#:0008401 NW SW						EMV	169,900 RMV TAX 20.80	
GRIEP, MICHAEL A SECT:33 TWP:138.0 RG:29 ACRES: 40.04						TMV	127,000 RES CR 258.10	
PO BOX 4						RMV	127,000 HSTD NET 514.00	
PINE RIVER MN 56474						NTC	1,270 SA 99891 66.00	
							NET+SPEC 580.00	
-----								
						334	5/14/04	AV 257.00
							01 99891 33.00	
							RCPT TOT 290.00	
						804	10/01/04	AV 257.00
							01 99891 33.00	
							RCPT TOT 290.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
02-033-3300	RE	002-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	251.62	PTR	58.00
							EMV	80,500 RMV TAX	4.58		
							TMV	54,700 RES CR	112.40		
ORTH, MARLEN D & JANE A		SECT:33 TWP:138.0	RG:29	ACRES:	39.95		RMV	28,100 AGRI CR	79.80		
1586 24TH ST SW							NTC	427 HSTD NET	64.00		
PINE RIVER MN 56474								SA 99891	66.00		
								NET+SPEC	130.00		
								- - - PAYMENTS - - -			
							346	5/12/04	AV	64.00	
									01 99891	66.00	
									RCPT TOT	130.00	
							233/000/000 1	TC TAX	1,865.34		
							EMV	195,200 SGP TAX	1,706.71		
							TMV	195,200 RMV TAX	31.95		
NAGEL, WILLIAM C		SECT:33 TWP:138.0	RG:29	ACRES:	20.00		RMV	195,200 HSTD NET	3,604.00		
1468 24TH ST SW							NTC	3,154 SA 99891	66.00		
PINE RIVER, MN 56474								NET+SPEC	3,670.00		
								- - - PAYMENTS - - -			
							105	3/15/04	AV	827.16	
									SG	744.07	
									01 99891	28.77	
									RCPT TOT	1,600.00	
							706	9/29/04	AV	940.14	P&I 8.50
									SG	845.70	P&I 7.65
									01 99891	32.71	P&I .30
									RCPT TOT	1,818.55	PEN 16.45
							1312	12/06/04	AV	129.99	P&I 10.40
									SG	116.94	P&I 9.36
									01 99891	4.52	P&I .36
									RCPT TOT	251.45	PEN 20.12
							201/233/000 1	TC TAX	1,457.14	PTR	602.00
							EMV	214,500 SGP TAX	556.01		
							TMV	195,100 RMV TAX	31.92		
NAGEL, WILLIAM C		SECT:33 TWP:138.0	RG:29	ACRES:	20.01		RMV	195,100 RES CR	243.07		
1468 24TH ST SW							NTC	2,465 HSTD NET	1,802.00		
PINE RIVER, MN 56474								SA 99891	66.00		
								NET+SPEC	1,868.00		
								- - - PAYMENTS - - -			
							346	5/05/04	AV	622.99	
									SG	278.01	
									01 99891	33.00	
									RCPT TOT	934.00	
							827	10/11/04	AV	623.00	
									SG	278.00	
									01 99891	33.00	
									RCPT TOT	934.00	
							103/000/000 3	TC TAX	60.00		
							EMV	35,800 HSTD NET	60.00		
							TMV	18,800			
SHAMP, MICHAEL F & MELANIE		SECT:33 TWP:138.0	RG:29	ACRES:	39.75		NTC	103			
2718 STATE 371 SW								- - - PAYMENTS - - -			
PINE RIVER MN 56474							316	5/10/04	AV	60.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-033-4301	RE	002-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,024.25	PTR 836.00
		TXP#:0051711 PT OF S1/2 OF SE LYG N OF CAR 16				EMV 188,300	RMV TAX 28.36	
HARTLEY, ROBERT C & JEAN A		SECT:33 TWP:138.0 RG:29 ACRES: 3.90				TMV 173,100	RES CR 216.61	
1350 24TH ST SW						RMV 173,100	HSTD NET 836.00	
PINE RIVER MN 56474						NTC 1,731	SA 99891 66.00	
							NET+SPEC 902.00	
-----								
PAYMENTS								
						310 5/10/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
						811 10/13/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
02-033-4302	RE	002-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 620.64	PTR 320.00
		TXP#:0021032 W1072.5' OF SW SE LYG N OF CAR 16				EMV 127,200	RMV TAX 17.17	
SEARS, CLARENCE E		SECT:33 TWP:138.0 RG:29 ACRES: 20.97				TMV 105,100	RES CR 277.81	
1392 24TH ST SW						RMV 105,100	HSTD NET 360.00	
PINE RIVER, MN 56474						NTC 1,051	SA 99891 66.00	
							NET+SPEC 426.00	
-----								
PAYMENTS								
						365 5/11/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
						879 10/11/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
02-033-4303	RE	002-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 486.94	PTR 170.00
		TXP#:0046259 E 660 FT OF SW SE LYG S OF CAR #16, E 130				EMV 97,800	RMV TAX 13.48	
JORGENS, MATTHEW W & CHANDR		FT OF W 660 FT OF SW SE S OF SAR 16 & SE				TMV 82,200	RES CR 298.42	
1281 24TH ST SW		SE LYG S OF CAR 16 LESS E 760 FT THRF				RMV 82,200	HSTD NET 202.00	
PINE RIVER MN 56474		SECT:33 TWP:138.0 RG:29 ACRES: 17.46				NTC 822	SA 99891 66.00	
							NET+SPEC 268.00	
-----								
PAYMENTS								
						311 5/10/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						812 10/13/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
02-033-4305	RE	002-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 507.06	PTR 226.00
		TXP#:0040662 E130' OF W530' OF SW SE S OF SAR 16				EMV 100,000	RMV TAX 14.03	
TOLLEFSON, WILLIAM J		SECT:33 TWP:138.0 RG:29 ACRES: 1.09				TMV 85,900	RES CR 295.09	
1391 24TH ST SW						RMV 85,900	HSTD NET 226.00	
PINE RIVER MN 56474						NTC 859	SA 99891 66.00	
							NET+SPEC 292.00	
-----								
PAYMENTS								
						317 5/10/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
						914 10/08/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 28,772,000 TC TAX	132,735.28	PTR 46,070.00
						DFRV FD TAX		
						TMV 22,494,600 SGP TAX	14,250.07	
						RMV 17,217,100 RMV TAX	2,818.91	
						NTC 224,345 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	39,733.25	
						AGRI CR	1,669.01	
						NET	108,402.00	
						SA	16,920.00	
						NET+SPEC	125,322.00	
						----- PAYMENTS -----		
						NET	103,900.41	
						TIF		
						SA	15,602.64	
						GAA		
						COST		
						RCPT TOT	119,503.05	PEN 596.03
								INT
						BAL DUE	5,818.95	

ACRES 8,743.21

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-337-0110	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 169.92	
						EMV 40,000	SGP TAX 62.08	
VETSCH, DOUGLAS A & ELIZABE		RUTHS SHORES				TMV 28,800	N-HM NET 232.00	
9404 65TH ST		LOT 1 BLK 1				NTC 288	SA 99891 66.00	
ALBERTVILLE MN 55301		SECT: 4 TWP:138.0	RG:29	ACRES: 1.03			NET+SPEC 298.00	
							PAYMENTS	
						234 4/26/04	AV 169.92	
							SG 62.08	
							01 99891 66.00	
							RCPT TOT 298.00	
02-337-0120	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 87.93	
						EMV 19,300	SGP TAX 32.07	
VANWYK, LOIS D		RUTHS SHORES				TMV 14,800	N-HM NET 120.00	
520 MORNINGSIDE		LOT 2 BLK 1				NTC 148		
PELLA, IA 50219		SECT: 4 TWP:138.0	RG:29	ACRES: 1.14				
							PAYMENTS	
						323 5/13/04	AV 43.96	
							SG 16.04	
							RCPT TOT 60.00	
						837 10/13/04	AV 43.97	
							SG 16.03	
							RCPT TOT 60.00	
02-337-0130	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 327.81	
						EMV 81,100	SGP TAX 120.19	
VANWYK, LOIS D		RUTHS SHORES				TMV 55,400	N-HM NET 448.00	
520 MORNINGSIDE		LOT 3 BLK 1				NTC 554	SA 99891 66.00	
PELLA, IA 50219		SECT: 4 TWP:138.0	RG:29	ACRES: 1.05			NET+SPEC 514.00	
							PAYMENTS	
						324 5/13/04	AV 163.90	
							SG 60.10	
							01 99891 33.00	
							RCPT TOT 257.00	
						838 10/13/04	AV 163.91	
							SG 60.09	
							01 99891 33.00	
							RCPT TOT 257.00	
02-337-0140	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 260.62	
						EMV 60,500	SGP TAX 95.38	
SOULE, LEANNE WARN		RUTHS SHORES				TMV 44,000	N-HM NET 356.00	
5501 DEWEY HILL RD #221		LOT 4 BLK 1				NTC 440	SA 99891 66.00	
EDINA MN 55439-1910		SECT: 4 TWP:138.0	RG:29	ACRES: 1.07			NET+SPEC 422.00	
SPIESS, R L; WARN, S D; WAR							PAYMENTS	
						245 4/01/04	AV 260.62	
							SG 95.38	
							01 99891 66.00	
							RCPT TOT 422.00	
02-337-0150	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 93.79	
						EMV 19,800	SGP TAX 34.21	
BOUMA, RUTH K		RUTHS SHORES				TMV 15,800	N-HM NET 128.00	
3871 440TH ST		LOT 5 BLK 1				NTC 158		
ORANGE CITY IA 51041		SECT: 4 TWP:138.0	RG:29	ACRES: .92				
							PAYMENTS	
						367 5/07/04	AV 46.89	
							SG 17.11	
							RCPT TOT 64.00	
						816 10/11/04	AV 46.90	
							SG 17.10	
							RCPT TOT 64.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
02-337-0160	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 86.55	
		PLAT: 0337 LOT:	BLOCK:			EMV 17,900	SGP TAX 31.45	
BOUMA, RUTH K		RUTHS SHORES						
3871 440TH ST		LOT 6 BLK 1						
ORANGE CITY IA 51041		SECT: 4 TWP:138.0	RG:29	ACRES:	.75	NTC 146		
							PAYMENTS	
		366	5/07/04	AV			43.27	
				SG			15.73	
				RCPT TOT			59.00	
		817	10/11/04	AV			43.28	
				SG			15.72	
				RCPT TOT			59.00	
02-337-0170	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.58	
		PLAT: 0337 LOT:	BLOCK:			EMV 11,300	SGP TAX 22.42	
BOUMA, RUTH K		RUTHS SHORES						
3871 440TH ST		LOT 7 BLK 1						
ORANGE CITY IA 51041		SECT: 4 TWP:138.0	RG:29	ACRES:	.62	NTC 103		
							PAYMENTS	
		365	5/07/04	AV			30.79	
				SG			11.21	
				RCPT TOT			42.00	
		818	10/11/04	AV			30.79	
				SG			11.21	
				RCPT TOT			42.00	
02-337-0180	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 605.13	
		PLAT: 0337 LOT:	BLOCK:			EMV 124,300	SGP TAX 306.87	
BOUMA, RUTH K		RUTHS SHORES						
3871 440TH ST		LOTS 8 & 9 BLK 1						
ORANGE CITY IA 51041		SECT: 4 TWP:138.0	RG:29	ACRES:	1.24	NTC 1,023	SA 99891 66.00	
							NET+SPEC 978.00	
							PAYMENTS	
		364	5/07/04	AV			302.56	
				SG			153.44	
				01 99891			33.00	
				RCPT TOT			489.00	
		819	10/11/04	AV			302.57	
				SG			153.43	
				01 99891			33.00	
				RCPT TOT			489.00	
02-337-0190	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 48.24	
		PLAT: 0337 LOT:	BLOCK:			EMV 9,000	SGP TAX 17.76	
BOUMA, RUTH K		RUTHS SHORES						
3871 440TH ST		LOT 10 BLK 1						
ORANGE CITY IA 51041		SECT: 4 TWP:138.0	RG:29	ACRES:	.80	NTC 82		
							PAYMENTS	
		363	5/07/04	AV			24.12	
				SG			8.88	
				RCPT TOT			33.00	
		820	10/11/04	AV			24.12	
				SG			8.88	
				RCPT TOT			33.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 383,200 TC TAX	1,741.57	PTR
						DFRV FD TAX		
						TMV 294,200 SGP TAX	722.43	
						RMV RMV TAX		
						NTC 2,942 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,464.00	
						SA	264.00	
						NET+SPEC	2,728.00	
						----- PAYMENTS -----		
						NET	2,464.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	2,728.00	PEN
								INT
						BAL DUE		

ACRES 8.62

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-350-0010	RE	002-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0036387		PLAT: 0350 LOT: BLOCK:				
NORTHERN RECREATIONAL LAKE & RIVER ACRES								
PROPERTIES, LTD OUTLOT A, LAKE & RIVER ACRES, 4/23 INT								
PO BOX 746 SECT:16 TWP:138.0 RG:29 ACRES:								
02-350-0020	RE	002-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0036387		PLAT: 0350 LOT: BLOCK:				
NORTHERN RECREATIONAL LAKE & RIVER ACRES								
PROPERTIES, LTD OUTLOT B, LAKE & RIVER ACRES, 4/23 INT								
PO BOX 746 SECT:16 TWP:138.0 RG:29 ACRES:								
02-350-0030	RE	002-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0036387		PLAT: 0350 LOT: BLOCK:				
NORTHERN RECREATIONAL LAKE & RIVER ACRES								
PROPERTIES, LTD OUTLOT C, LAKE & RIVER ACRES								
PO BOX 746 SECT:17 TWP:138.0 RG:29 ACRES:								
02-350-0040	RE	002-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0036387		PLAT: 0350 LOT: BLOCK:				
NORTHERN RECREATIONAL LAKE & RIVER ACRES								
PROPERTIES, LTD OUTLOT D, LAKE & RIVER ACRES								
PO BOX 746 SECT:17 TWP:138.0 RG:29 ACRES:								
02-350-0050	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.53	
		TXP#:0055100		PLAT: 0350 LOT: BLOCK:				
DYSON, RANDY K JR & STACEY LAKE & RIVER ACRES								
11418 4TH ST NE OUTLOT E, LAKE & RIVER ACRES								
BLAINE MN 55434 SECT:17 TWP:138.0 RG:29 ACRES:								
NORTHERN RECREATIONAL								
						305 5/18/04	AV	1.53
							SG	.47
							RCPT TOT	2.00
02-350-0060	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.53	
		TXP#:0050616		PLAT: 0350 LOT: BLOCK:				
APELT, PATRICE L & DAUFELT, LAKE & RIVER ACRES								
PO BOX 807 OUTLOT F, LAKE & RIVER ACRES								
ISLE MN 56342 SECT:17 TWP:138.0 RG:29 ACRES:								
NORTHERN RECREATIONAL								
							BAL DUE	2.00
02-350-0105	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.69	
		TXP#:0052212		PLAT: 0350 LOT: BLOCK:				
PRINCE, THOMAS C & JEANETTE LAKE & RIVER ACRES								
14557 DANBURY AVE W LOT 1 BLK 1, LAKE & RIVER ACRES								
ROSEMOUNT MN 55068 SECT:17 TWP:138.0 RG:29 ACRES:								
NORTHERN RECREATIONAL								
						236 5/04/04	AV	87.68
							SG	32.32
							RCPT TOT	120.00
02-350-0110	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.69	
		TXP#:0049713		PLAT: 0350 LOT: BLOCK:				
HOLMES, MITCHELL L LAKE & RIVER ACRES								
34501 HASTINGS ST NE LOT 2 BLK 1 & 1/23 INT IN OUTLOTS A & B, LAKE								
CAMBRIDGE MN 55008 & RIVER ACRES								
NORTHERN RECREATIONAL SECT:17 TWP:138.0 RG:29 ACRES:								
							BAL DUE	120.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-350-0115	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	87.69
		TXP#:0049712	PLAT: 0350	LOT:	BLOCK:	EMV	40,000 SGP TAX	32.31
LARSON, JOEL R & SANDRA L		LAKE & RIVER ACRES				TMV	14,900 N-HM NET	120.00
PO BOX 172		LOT 3 BLK 1 & 1/23 INT IN OUTLOTS A & B, LAKE				NTC	149	
ST FRANCIS MN 55070-0172		& RIVER ACRES						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:					BAL DUE	120.00
02-350-0120	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	87.69
		TXP#:0052721	PLAT: 0350	LOT:	BLOCK:	EMV	40,000 SGP TAX	32.31
PRINCE, JAMES		LAKE & RIVER ACRES				TMV	14,900 N-HM NET	120.00
8808 BURNSWICH PATH		LOT 4 BLK 1, LAKE & RIVER ACRES				NTC	149	
INVER GROVE HEIGHTS MN 550		SECT:17 TWP:138.0 RG:29 ACRES:						
NORTHERN RECREATIONAL							BAL DUE	120.00
02-350-0125	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	87.69
		TXP#:0049199	PLAT: 0350	LOT:	BLOCK:	EMV	40,000 SGP TAX	32.31
PAULBICK, RICHARD A		LAKE & RIVER ACRES				TMV	14,900 N-HM NET	120.00
28379 TUCKER ST NE		LOT 5 BLK 1, LAKE & RIVER ACRES & 1/23 INT IN				NTC	149	
ISANTI MN 55040		OUTLOTS A & B						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
						206	5/03/04 AV	43.84
							SG	16.16
							RCPT TOT	60.00
						821	10/08/04 AV	43.85
							SG	16.15
							RCPT TOT	60.00
02-350-0130	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	93.79
		TXP#:0049199	PLAT: 0350	LOT:	BLOCK:	EMV	40,000 SGP TAX	34.21
PAULBICK, RICHARD A		LAKE & RIVER ACRES				TMV	15,800 N-HM NET	128.00
28379 TUCKER ST NE		LOT 6 BLK 1, LAKE & RIVER ACRES & 1/23 INT IN				NTC	158	
ISANTI MN 55040		OUTLOTS A & B						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:	2.00					
						207	5/03/04 AV	46.89
							SG	17.11
							RCPT TOT	64.00
						822	10/08/04 AV	46.90
							SG	17.10
							RCPT TOT	64.00
02-350-0135	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	96.71
		TXP#:0051127	PLAT: 0350	LOT:	BLOCK:	EMV	40,000 SGP TAX	35.29
WITTL, LINDA		LAKE & RIVER ACRES				TMV	16,300 N-HM NET	132.00
15155 DECEMBER CT		LOT 7 BLK 1, LAKE & RIVER ACRES				NTC	163	
ROSEMOUNT MN 55068		SECT:17 TWP:138.0 RG:29 ACRES:						
						211	4/30/04 AV	48.35
							SG	17.65
							RCPT TOT	66.00
						1322	12/08/04 AV	48.36 P&I 3.87
							SG	17.64 P&I 1.41
							RCPT TOT	66.00 PEN 5.28
02-350-0140	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	249.07
		TXP#:0050099	PLAT: 0350	LOT:	BLOCK:	EMV	50,000 SGP TAX	90.93
BEUNING, CRAIG J & ALESSOND		LAKE & RIVER ACRES				TMV	42,100 N-HM NET	340.00
3425 RODEO DR NE		LOT 8 BLK 1, LAKE & RIVER ACRES & 1/23 INT IN				NTC	421 SA 99891	66.00
BLAINE MN 55449		OUTLOTS A & B					NET+SPEC	406.00
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
						627	7/12/04 AV	124.53 P&I 6.23
							SG	45.47 P&I 2.27
							01 99891	33.00 P&I 1.65
							RCPT TOT	203.00 PEN 10.15
							BAL DUE	203.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
02-350-0145	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.70	
		TXP#:0050099 PLAT: 0350 LOT:			BLOCK:	EMV 20,000	SGP TAX 17.30	
BEUNING, CRAIG J & ALESSOND		LAKE & RIVER ACRES				TMV 7,900	N-HM NET 64.00	
3425 RODEO DR NE		LOT 9 BLK 1, LAKE & RIVER ACRES & 1/23 INT IN			NTC	79		
BLAINE MN 55449		OUTLOTS A & B						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
PAYMENTS								
						612 7/09/04	AV 23.35	P&I 1.17
							SG 8.65	P&I .43
							RCPT TOT 32.00	PEN 1.60
							BAL DUE 32.00	
02-350-0150	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 256.07	
		TXP#:0049571 PLAT: 0350 LOT:			BLOCK:	EMV 55,500	SGP TAX 93.93	
STUCKMAYER, ROBERT F & MARY		LAKE & RIVER ACRES				TMV 43,400	N-HM NET 350.00	
33747 63RD ST		LOT 10 BLK 1 & 1/23 INT IN OUTLOTS A & B			NTC	434	SA 99891 66.00	
PIERZ MN 56364		SECT:17 TWP:138.0 RG:29 ACRES:					NET+SPEC 416.00	
-----								
PAYMENTS								
						379 5/18/04	AV 128.03	
							SG 46.97	
							01 99891 33.00	
							RCPT TOT 208.00	
						820 10/15/04	AV 128.04	
							SG 46.96	
							01 99891 33.00	
							RCPT TOT 208.00	
02-350-0155	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.70	
		TXP#:0048880 PLAT: 0350 LOT:			BLOCK:	EMV 20,000	SGP TAX 17.30	
FOX, THOMAS A & CARMEN LEE		LAKE & RIVER ACRES				TMV 7,900	N-HM NET 64.00	
19810 EMPEROR CT		LOT 11 BLK 1 & 1/23 INT IN OUTLOTS A & B			NTC	79		
FARMINGTON MN 55024		SECT:17 TWP:138.0 RG:29 ACRES:						
NORTHERN RECREATIONAL								
-----								
PAYMENTS								
						219 4/29/04	AV 46.70	
							SG 17.30	
							RCPT TOT 64.00	
02-350-0205	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.70	
		TXP#:0048753 PLAT: 0350 LOT:			BLOCK:	EMV 20,000	SGP TAX 17.30	
BROWN, MATTHEW W & MICHELLE		LAKE & RIVER ACRES				TMV 7,900	N-HM NET 64.00	
7615 112TH AVE N		LOT 1 BLK 2 & 1/23 INT IN OUTLOTS A & B			NTC	79		
CHAMPLIN MN 55316		SECT:17 TWP:138.0 RG:29 ACRES:						
NORTHERN RECREATIONAL								
-----								
PAYMENTS								
						226 4/16/04	AV 46.70	
							SG 17.30	
							RCPT TOT 64.00	
02-350-0210	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.70	
		TXP#:0048753 PLAT: 0350 LOT:			BLOCK:	EMV 20,000	SGP TAX 17.30	
BROWN, MATTHEW W & MICHELLE		LAKE & RIVER ACRES				TMV 7,900	N-HM NET 64.00	
7615 112TH AVE N		LOT 2 BLK 2 & 1/23 INT IN OUTLOTS A & B			NTC	79		
CHAMPLIN MN 55316		SECT:17 TWP:138.0 RG:29 ACRES:						
NORTHERN RECREATIONAL								
-----								
PAYMENTS								
						227 4/16/04	AV 46.70	
							SG 17.30	
							RCPT TOT 64.00	
02-350-0215	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.70	
		TXP#:0049030 PLAT: 0350 LOT:			BLOCK:	EMV 20,000	SGP TAX 17.30	
CELT, MICHAEL H		LAKE & RIVER ACRES				TMV 7,900	N-HM NET 64.00	
10898 E GULL DRIVE		LOT 3 BLK 2 & 1/23 INT IN OUTLOTS A & B			NTC	79		
BRAINERD MN 56401		SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
PAYMENTS								
						250 4/05/04	AV 46.70	
							SG 17.30	
							RCPT TOT 64.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-350-0220	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	297.30
							EMV	60,200 SGP TAX
							TMV	50,300 N-HM NET
BAKEBERG, THOMAS E & LINDA		LAKE & RIVER ACRES						
10423 US HWY 12 SW		LOT 4 BLK 2, LAKE & RIVER ACRES & 1/23 INT IN NTC						
HOWARD LAKE MN 55349		OUTLOTS A & B						
							SA 99891	66.00
							NET+SPEC	472.00
							----- PAYMENTS -----	
						230 4/09/04	AV	148.65
							SG	54.35
							01 99891	33.00
							RCPT TOT	236.00
						720 9/23/04	AV	148.65
							SG	54.35
							01 99891	33.00
							RCPT TOT	236.00
02-350-0225	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	67.43
							EMV	25,000 SGP TAX
							TMV	11,300 N-HM NET
DYSON, RANDY K JR & STACEY		LAKE & RIVER ACRES						
11418 4TH ST NE		LOT 5 BLK 2 & 1/23 INT IN OUTLOTS A & B, LAKE NTC						
BLAINE MN 55434		& RIVER ACRES						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
						1316 12/06/04	AV	67.42 P&I 5.39
							SG	24.58 P&I 1.97
							RCPT TOT	92.00 PEN 7.36
02-350-0230	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	46.70
							EMV	20,000 SGP TAX
							TMV	7,900 N-HM NET
PRINCE, KEVIN C & SWANLUND, KEVIN M		LAKE & RIVER ACRES						
14557 DANBURY AVE W		LOT 6 BLK 2 & 1/23 INT IN OUTLOTS A & B						
ROSEMOUNT MN 55068		SECT:17 TWP:138.0 RG:29 ACRES:						
							NTC	79
							BAL DUE 64.00	
02-350-0305	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	280.24 PTR 98.00
							EMV	77,700 RMV TAX 7.76
							TMV	47,500 RES CR 190.00
CALHOUN, TIMOTHY P & KRISTI		LAKE & RIVER ACRES						
948 KENNY LANE SW		LOT 1 BLK 3, LAKE & RIVER ACRES & UND 1/23RD						
PINE RIVER MN 56474		INT IN OUTLOTS A & B						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
							NTC	475 SA 99891 66.00
							NET+SPEC	164.00
							----- PAYMENTS -----	
						226 5/03/04	AV	49.00
							01 99891	33.00
							RCPT TOT	82.00
						1128 11/16/04	AV	49.00
							01 99891	33.00
							RCPT TOT	82.00
02-350-0310	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	90.62
							EMV	40,400 SGP TAX 33.38
							TMV	15,400 N-HM NET 124.00
RUEDEBUSCH, SHIRLEY M		LAKE & RIVER ACRES						
407 E 7TH ST #105		LOT 2 BLK 3 & UND 1/23 INT IN OUTLOTS A & B,						
MONTICELLO MN 55362		LAKE & RIVER ACRES						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
							NTC	154
							----- PAYMENTS -----	
						212 4/08/04	AV	90.62
							SG	33.38
							RCPT TOT	124.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-350-0315	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	237.11
						EMV	70,100 SGP TAX	86.89
						TMV	40,200 N-HM NET	324.00
MOERBITZ, JOHN R & JOANNE M		LAKE & RIVER ACRES				NTC	402 SA 99891	66.00
PO BOX 266		LOT 3 BLK 3 & 1/23RD INT IN OUTLOTS A & B					NET+SPEC	390.00
PINE RIVER MN	56474	SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						241 5/03/04	AV	118.55
							SG	43.45
							01 99891	33.00
							RCPT TOT	195.00
						926 10/20/04	AV	118.56
							SG	43.44
							01 99891	33.00
							RCPT TOT	195.00
02-350-0320	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	90.86
						EMV	40,000 SGP TAX	33.14
NIELSEN, NICHOLAS A & KAREN		LAKE & RIVER ACRES				TMV	15,300 N-HM NET	124.00
5020 SALEM LN		LOT 4 BLK 3, LAKE & RIVER ACRES				NTC	153	
LORETTO, MN	55357-9432	SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						605 7/26/04	AV	90.86
							SG	33.14
							RCPT TOT	124.00
							P&I	2.27
							P&I	.83
							PEN	3.10
02-350-0325	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	90.86
						EMV	40,000 SGP TAX	33.14
VAVRINA, RICHARD D & NANCY		LAKE & RIVER ACRES				TMV	15,300 N-HM NET	124.00
40206 CTY RD 66		LOT 5 BLK 3, LAKE & RIVER ACRES & 1/23 INT IN				NTC	153	
MANHATTAN BEACH MN	56442	OUTLOTS A & B, LAKE & RIVER ACRES						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						303 5/18/04	AV	45.43
							SG	16.57
							RCPT TOT	62.00
						605 6/30/04	AV	45.43
							SG	16.57
							RCPT TOT	62.00
02-350-0330	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	92.24
						EMV	40,500 SGP TAX	33.76
JOHNSON, DAVID DOUGLAS		LAKE & RIVER ACRES				TMV	15,500 N-HM NET	126.00
2323 BRYANT AVE N		LOT 6 BLK 3 & OUTLOT G, LAKE & RIVER ACRES &				NTC	155	
MINNEAPOLIS MN	55411	1/23 INT IN OUTLOTS A & B, LAKE & RIVER ACRES						
NORTHERN RECREATIONAL		SECT:17 TWP:138.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						363 5/17/04	AV	46.12
							SG	16.88
							RCPT TOT	63.00
						736 9/13/04	AV	46.12
							SG	16.88
							RCPT TOT	63.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 900,400 TC TAX	2,664.01	PTR 98.00
						DFRV FD TAX		
						TMV 450,900 SGP TAX	874.23	
						RMV 47,500 RMV TAX	7.76	
						NTC 4,509 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	190.00	
						AGRI CR		
						NET	3,356.00	
						SA	330.00	
						NET+SPEC	3,686.00	
						----- PAYMENTS -----		
						NET	2,728.00	
						TIF		
						SA	297.00	
						GAA		
						COST		
						RCPT TOT	3,025.00	PEN 27.49
								INT
						BAL DUE	661.00	

ACRES 2.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-400-0110	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 88.77 PTR 84.00	
TXP#:0035093		PLAT: 0400 LOT:	BLOCK:			EMV 15,000	RMV TAX 2.46	
OBRIEN, MARLYS H		SHADY POINT						
2338 19TH ST SW		W60' OF LOT 1 BLK 1						
PINE RIVER, MN 56474-9547		SECT:30 TWP:138.0	RG:29	ACRES: .20		RMV 15,000	HSTD NET 84.00	
		NTC 150						
		----- PAYMENTS -----						
		101 3/29/04 AV 84.00						
02-400-0120	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 410.24 PTR 144.00	
TXP#:0035093		PLAT: 0400 LOT:	BLOCK:			EMV 77,600	RMV TAX 11.36	
OBRIEN, MARLYS H		SHADY POINT						
2338 19TH ST SW		E15' OF LOT 1 & W70' OF LOT 2 BLK 1						
PINE RIVER, MN 56474-9547		SECT:30 TWP:138.0	RG:29	ACRES: .40		RMV 69,400	HSTD NET 144.00	
		NTC 694 SA 99891 66.00						
		NET+SPEC 210.00						
		----- PAYMENTS -----						
		100 3/29/04 AV 144.00						
		01 99891 66.00						
		RCPT TOT 210.00						
02-400-0130	RE	002-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 306.71 PTR 38.00	
TXP#:0048562		PLAT: 0400 LOT:	BLOCK:			EMV 74,000	RMV TAX 8.49	
CIN, DANA D & PATRICIA J		SHADY POINT						
RETURN MAIL 11-16-04		E5' OF LOT 2 & ALL OF LOT 3 BLK 1 SHADY POINT						
2330 19TH ST SW		& PT OF LOT 9 BLK 1, SHADY POINT VILLAS						
PINE RIVER MN 56474		SECT:30 TWP:138.0	RG:29	ACRES: .49		RMV 51,700	HSTD NET 38.00	
		NTC 517 SA 99891 66.00						
		NET+SPEC 104.00						
		----- PAYMENTS -----						
		318 5/10/04 AV 19.00						
		01 99891 33.00						
		RCPT TOT 52.00						
		915 10/08/04 AV 19.00						
		01 99891 33.00						
		RCPT TOT 52.00						
02-400-0140	RE	002-2174-00-00-00-00	000 000	00000000		956/000/000 0		
TXP#:0031302		PLAT: 0400 LOT:	BLOCK:					
PINE RIVER AREA SANITARY		SHADY POINT						
DISTRICT		S20 FT OF W33 FT OF LOT 8 BLK 1						
2567 24TH AVE SW		SECT:30 TWP:138.0	RG:29	ACRES: .02				
PINE RIVER MN 56474-4001								
PLAT TOTALS								
		EMV 166,600 TC TAX 805.72 PTR 266.00						
		DFRV FD TAX						
		TMV 153,700 SGP TAX						
		RMV 136,100 RMV TAX 22.31						
		NTC 1,361 PL TAX						
		TIF TAX						
		TG TAX						
		AFA TAX						
		AFY TAX						
		UT TAX						
		CN TAX						
		SM TAX						
		CMT TAX						
		GAA TAX						
		TAC CR						
		PL CR						
		DIS CR						
		RES CR 562.03						
		AGRI CR						
		NET 266.00						
		SA 132.00						
		NET+SPEC 398.00						
		----- PAYMENTS -----						
		NET 266.00						
		TIF						
		SA 132.00						
		GAA						
		COST						
		RCPT TOT 398.00 PEN						
		INT						
		BAL DUE						

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=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
02-403-0110	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	178.55		
						EMV	35,200 SGP TAX	65.45		
						TMV	30,200 N-HM NET	244.00		
WOZNIAK, KIP E & DAWN S		SHADY POINT VILLAS				NTC	302 SA 99891	66.00		
304 UPPLAND ST		LOT 1 BLK 1					NET+SPEC	310.00		
BUFFALO, MN	55313	SECT:30 TWP:138.0	RG:29		ACRES: .04		BAL DUE	310.00		
-----										
02-403-0120	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	209.22		
						EMV	35,400 SGP TAX	76.78		
						TMV	35,400 N-HM NET	286.00		
ERICKSON, JOSEPH A & KIMBER		SHADY POINT VILLAS				NTC	354 SA 99891	66.00		
140 BANK ST		LOT 2 BLK 1					NET+SPEC	352.00		
MINNEAPOLIS MN	55414	SECT:30 TWP:138.0	RG:29		ACRES: .03					
-----										
							PAYMENTS			
							200 4/27/04	AV	209.22	
								SG	76.78	
								01 99891	66.00	
								RCPT TOT	352.00	
-----										
02-403-0130	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	200.43		
						EMV	39,700 SGP TAX	73.57		
						TMV	33,900 N-HM NET	274.00		
ABENA, ANTHONY C & STACY L		SHADY POINT VILLAS				NTC	339 SA 99891	66.00		
6009 SHANE DR		LOT 3 BLK 1					NET+SPEC	340.00		
EDINA, MN	55439	SECT:30 TWP:138.0	RG:29		ACRES: .03					
-----										
							PAYMENTS			
							111 3/29/04	AV	200.42	
								SG	73.58	
								01 99891	66.00	
								RCPT TOT	340.00	
-----										
02-403-0140	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	210.75		
						EMV	39,000 SGP TAX	77.25		
						TMV	35,700 N-HM NET	288.00		
BURNS, ROY B, JR, TRUSTEE		SHADY POINT VILLAS				NTC	357 SA 99891	66.00		
5708 WARDEN AVE		LOT 4 BLK 1					NET+SPEC	354.00		
EDINA MN	55436	SECT:30 TWP:138.0	RG:29		ACRES: .04					
-----										
							PAYMENTS			
							313 5/10/04	AV	105.37	
								SG	38.63	
								01 99891	33.00	
								RCPT TOT	177.00	
-----										
							1318 12/06/04	AV	105.38	P&I 8.43
								SG	38.62	P&I 3.09
								01 99891	33.00	P&I 2.64
								RCPT TOT	177.00	PEN 14.16
-----										
02-403-0150	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	184.64		
						EMV	38,100 SGP TAX	67.36		
						TMV	31,100 N-HM NET	252.00		
HAHN, DIANE L & HEIDI M		SHADY POINT VILLAS				NTC	311 SA 99891	66.00		
4958 BOYWOOD RD		LOT 5 BLK 1					NET+SPEC	318.00		
BAXTER MN	56425	SECT:30 TWP:138.0	RG:29		ACRES: .03					
-----										
							PAYMENTS			
							319 5/13/04	AV	92.32	
								SG	33.68	
								01 99891	33.00	
								RCPT TOT	159.00	
-----										
							741 9/27/04	AV	92.32	
								SG	33.68	
								01 99891	33.00	
								RCPT TOT	159.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
02-403-0160	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	193.43
						EMV	32,600 SGP TAX	70.57
EXLEY, JASON A & KELLY E		PLAT: 0403 LOT:			BLOCK:	TMV	32,600 N-HM NET	264.00
2511 UPTON AVE N		SHADY POINT VILLAS				NTC	326 SA 99891	66.00
MINNEAPOLIS MN 55411		LOT 6 BLK 1, SHADY POINT VILLAS					NET+SPEC	330.00
		SECT:30 TWP:138.0 RG:29 ACRES:			.09			
							PAYMENTS	
						319 5/14/04	AV	96.71
							SG	35.29
							01 99891	33.00
							RCPT TOT	165.00
						848 10/18/04	AV	96.72
							SG	35.28
							01 99891	33.00
							RCPT TOT	165.00
02-403-0171	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	257.85
						EMV	46,900 SGP TAX	94.15
WRIGHT, PAUL D & EDBERG, MI		PLAT: 0403 LOT:			BLOCK:	TMV	43,600 N-HM NET	352.00
113 SHOSHONI TRL		SHADY POINT VILLAS				NTC	436 SA 99891	66.00
APPLE VALLEY MN 55124		LOT 7 BLK 1, SHADY POINT VILLAS					NET+SPEC	418.00
		SECT:30 TWP:138.0 RG:29 ACRES:			.09			
							PAYMENTS	
						303 5/12/04	AV	128.92
							SG	47.08
							01 99891	33.00
							RCPT TOT	209.00
						818 10/06/04	AV	128.93
							SG	47.07
							01 99891	33.00
							RCPT TOT	209.00
02-403-0180	RE	002-2174-00-00-00-00	000	000	0000038	151/000/000 0	TC TAX	234.19
						EMV	66,100 SGP TAX	85.81
THORALDSON, DOUGLAS M & LOR		PLAT: 0403 LOT:			BLOCK:	TMV	39,700 N-HM NET	320.00
2512 CRESTMOUNT LN		SHADY POINT VILLAS				NTC	397 SA 99891	66.00
BURNSVILLE MN 55306		LOT 8 BLK 1					NET+SPEC	386.00
		SECT:30 TWP:138.0 RG:29 ACRES:			.15			
							PAYMENTS	
						106 3/22/04	AV	117.09
							SG	42.91
							01 99891	33.00
							RCPT TOT	193.00
						819 10/05/04	AV	117.10
							SG	42.90
							01 99891	33.00
							RCPT TOT	193.00
02-403-0190	RE	002-2174-00-00-00-00	000	000	00000000	600/000/000 0		
SHADY POINT VILLAS OWNERS		PLAT: 0403 LOT:			BLOCK:			
C/O VERNON DAUGHERTY, PRESI		SHADY POINT VILLAS						
627 MORSE		PT OF LOT 9, BLK 1, SHADY POINT VILLAS						
SAN JOSE CA 95126		SECT:30 TWP:138.0 RG:29 ACRES:			1.49			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 333,000 TC TAX	1,669.06	PTR
						DFRV FD TAX		
						TMV 282,200 SGP TAX	610.94	
						RMV RMV TAX		
						NTC 2,822 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,280.00	
						SA	528.00	
						NET+SPEC	2,808.00	
						----- PAYMENTS -----		
						NET	2,036.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	2,498.00	PEN 14.16
								INT
						BAL DUE	310.00	

ACRES 1.99

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0102	RE	002-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,029.31	PTR 842.00
		TXP#:0001895	PLAT: 0406	LOT: BLOCK:		EMV 230,700	RMV TAX 28.49	
BERGSTROM, DORIS A		WHITE PINE POINT						
PO BOX 518		LOT 1 LESS N100' BLK 1						
PINE RIVER, MN 56474		SECT:31	TWP:138.0	RG:29	ACRES: .59	NTC 1,740	SA 99891 66.00	
							NET+SPEC 908.00	
-----								
							PAYMENTS	
202 4/29/04							AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
916 10/08/04							AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
02-406-0104	RE	002-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,271.61	PTR 1,128.00
		TXP#:0020081	PLAT: 0406	LOT: BLOCK:		EMV 215,100	RMV TAX 35.20	
RYAN, MARVIN F & ELOISE		WHITE PINE POINT						
2075 WHITE PINE PT TRL SW		N100' OF LOT 1 BLK 1						
PINE RIVER MN 56474-2023		SECT:31	TWP:138.0	RG:29	ACRES: .57	NTC 2,151	SA 99891 66.00	
							NET+SPEC 1,194.00	
-----								
							PAYMENTS	
335 5/13/04							AV 564.00	
							01 99891 33.00	
							RCPT TOT 597.00	
835 10/12/04							AV 564.00	
							01 99891 33.00	
							RCPT TOT 597.00	
02-406-0106	RE	002-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 174.39	
		TXP#:0017552	PLAT: 0406	LOT: BLOCK:		EMV 34,100	SGP TAX 63.61	
OSTLUND, CLARENCE		WHITE PINE POINT						
409 PARK AVE		S127 FT OF LOT 2 BLK 1						
PINE RIVER MN 56474		SECT:31	TWP:138.0	RG:29	ACRES: .63	NTC 296	N-HM NET 238.00	
							NET+SPEC 1,194.00	
-----								
							PAYMENTS	
331 5/18/04							AV 87.19	
							SG 31.81	
							RCPT TOT 119.00	
913 10/19/04							AV 87.20	
							SG 31.80	
							RCPT TOT 119.00	
02-406-0108	RE	002-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,410.78	PTR 1,292.00
		TXP#:0035271	PLAT: 0406	LOT: BLOCK:		EMV 289,400	RMV TAX 39.06	
BUECKERS, JOHN A & MARILYN		WHITE PINE POINT						
2063 WHITE PINE PT TRL SW		LOTS 3,4, N59' OF LOT 2 & PT OF LOT 5 BLK 1						
PINE RIVER, MN 56474		SECT:31	TWP:138.0	RG:29	ACRES: 1.84	NTC 2,384	SA 99891 66.00	
							NET+SPEC 1,358.00	
-----								
							PAYMENTS	
312 5/10/04							AV 646.00	
							01 99891 33.00	
							RCPT TOT 679.00	
813 10/13/04							AV 646.00	
							01 99891 33.00	
							RCPT TOT 679.00	
02-406-0109	RE	002-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 216.02	
		TXP#:0051612	PLAT: 0406	LOT: BLOCK:		EMV 49,300	RMV TAX 5.98	
WELTE ENTERPRISES, LLC		WHITE PINE POINT						
71 QUARTER HORSE PLACE		LOT 6 & PT OF LOT 5, BLK 1						
CHARLES TOWN WV 25414		SECT:31	TWP:138.0	RG:29	ACRES:	NTC 364	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
							PAYMENTS	
218 4/09/04							AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
852 10/04/04							AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	

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02-406-0116	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 758.03	PTR 522.00
		TXP#:0037797	PLAT: 0406	LOT:	BLOCK:	EMV 159,100	RMV TAX 20.99	
KEISTER, DOUGLAS		WHITE PINE POINT				TMV 128,200	RES CR 257.02	
PO BOX 647		LOTS 7 & 8, BLK 1				RMV 128,200	HSTD NET 522.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES: .75		NTC 1,282	SA 99891 66.00	
KEISTER, DOUGLAS C, TRUSTEE							NET+SPEC 588.00	
							PAYMENTS	
						225 4/08/04	AV 522.00	
							01 99891 66.00	
							RCPT TOT 588.00	
02-406-0118	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 360.26	
		TXP#:0023041	PLAT: 0406	LOT:	BLOCK:	EMV 82,700	SGP TAX 131.74	
SWENSON, PATRICIA A		WHITE PINE POINT				TMV 60,800	N-HM NET 492.00	
280 G ST		LOTS 9 & 10 BLK 1				NTC 608	SA 99891 66.00	
PO BOX 734		SECT:31 TWP:138.0	RG:29	ACRES: .58			NET+SPEC 558.00	
MENDOTA MN 55150								
							PAYMENTS	
						314 5/17/04	AV 180.13	
							SG 65.87	
							01 99891 33.00	
							RCPT TOT 279.00	
						843 10/14/04	AV 180.13	
							SG 65.87	
							01 99891 33.00	
							RCPT TOT 279.00	
02-406-0120	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 159.59	
		TXP#:0035239	PLAT: 0406	LOT:	BLOCK:	EMV 30,800	SGP TAX 58.41	
ORTH, MICHAEL P & JOANNE		WHITE PINE POINT				TMV 27,000	N-HM NET 218.00	
P O BOX 364		LOTS 11 & 12 BLK 1				NTC 270		
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES: .36				
							PAYMENTS	
						318 5/13/04	AV 79.79	
							SG 29.21	
							RCPT TOT 109.00	
						707 9/27/04	AV 79.80	
							SG 29.20	
							RCPT TOT 109.00	
02-406-0122	RE	002-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 627.63	PTR 368.00
		TXP#:0051179	PLAT: 0406	LOT:	BLOCK:	EMV 126,100	RMV TAX 17.37	
SCHOTT, RANDALL D & KARIN K		WHITE PINE POINT				TMV 106,000	RES CR 277.00	
2017 WHITE POINT TRL SW		LOTS 13 THRU 15 BLK 1				RMV 106,000	HSTD NET 368.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES: .51		NTC 1,060	SA 99891 66.00	
							PAYMENTS	
						313 5/10/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
						814 10/13/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
02-406-0124	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 268.96	PTR 94.00
		TXP#:0010458	PLAT: 0406	LOT:	BLOCK:	EMV 52,700	RMV TAX 7.44	
HOVSETH, MARTHA A		WHITE PINE POINT				TMV 45,600	RES CR 182.40	
1989 WHITE PINE PT RD SW		LOT 16 BLK 1				RMV 45,600	HSTD NET 94.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES: .14		NTC 456	SA 99891 66.00	
							PAYMENTS	
						216 4/23/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
						835 10/11/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	

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02-406-0126	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 342.61	
		TXP#:0054312	PLAT: 0406	LOT:	BLOCK:	EMV 59,800	SGP TAX 125.39	
HURLEY, DIANE C		WHITE PINE POINT				TMV 58,000	N-HM NET 468.00	
7512 XERXES AVE S		LOT 17 BLK 1				NTC 580	SA 99891 66.00	
MINNEAPOLIS MN 55423		SECT:31 TWP:138.0	RG:29	ACRES:	.11		NET+SPEC 534.00	
- - - - - PAYMENTS - - - - -								
						217 4/08/04	AV 342.60	
							SG 125.40	
							01 99891 66.00	
							RCPT TOT 534.00	
02-406-0128	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 339.79	PTR 120.00
		TXP#:0038258	PLAT: 0406	LOT:	BLOCK:	EMV 69,800	RMV TAX 9.41	
BARNUM, PATRICIA		WHITE PINE POINT				TMV 57,300	RES CR 229.20	
1963 WHITE PINE PT RD SW		LOT 18 BLK 1				RMV 57,300	HSTD NET 120.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.09	NTC 573	SA 99891 66.00	
							NET+SPEC 186.00	
- - - - - PAYMENTS - - - - -								
						324 5/18/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						820 10/13/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
02-406-0130	RE	002-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 324.23	PTR 114.00
		TXP#:0053744	PLAT: 0406	LOT:	BLOCK:	EMV 55,300	RMV TAX 8.97	
ZIEGLER, DANIEL		WHITE PINE POINT				TMV 54,800	RES CR 219.20	
1957 WHITE PINE PT RD SW		LOT 19 BLK 1				RMV 54,800	HSTD NET 114.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.08	NTC 548	SA 99891 66.00	
							NET+SPEC 180.00	
- - - - - PAYMENTS - - - - -								
						330 5/12/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
						917 10/08/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
02-406-0132	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.26	PTR 108.00
		TXP#:0024850	PLAT: 0406	LOT:	BLOCK:	EMV 61,900	RMV TAX 8.54	
WEISS, GERTRUDE L		WHITE PINE POINT				TMV 52,200	RES CR 208.80	
1945 WHITE PINE PT RD SW		LOT 20 BLK 1				RMV 52,200	HSTD NET 108.00	
PINE RIVER MN 56474-6000		SECT:31 TWP:138.0	RG:29	ACRES:	.12	NTC 522	SA 99891 66.00	
							NET+SPEC 174.00	
- - - - - PAYMENTS - - - - -								
						332 5/10/04	AV 108.00	
							01 99891 66.00	
							RCPT TOT 174.00	
02-406-0134	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 580.00	
		TXP#:0024860	PLAT: 0406	LOT:	BLOCK:	EMV 98,100	SGP TAX 284.00	
WEISS, STEVEN N		WHITE PINE POINT				TMV 98,100	N-HM NET 864.00	
3238 15TH AVE SW APT. E		LOT 21 BLK 1				NTC 981	SA 99891 66.00	
FARGO ND 58103		SECT:30 TWP:138.0	RG:29	ACRES:	.19		NET+SPEC 930.00	
- - - - - PAYMENTS - - - - -								
						218 4/15/04	AV 580.00	
							SG 284.00	
							01 99891 66.00	
							RCPT TOT 930.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0136	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 732.52	PTR 492.00
	TXP#:0006557	PLAT: 0406 LOT:	BLOCK:			EMV 163,100	RMV TAX 20.28	
FARNSWORTH, MARY JANE		WHITE PINE POINT						
1917 WHITE PINE PT RD SW		LOT 22 & SELY 50 FT OF LOT 23 BLK 1						
PINE RIVER, MN 56474		SECT:30 TWP:138.0	RG:29	ACRES:	.51	NTC 1,240	SA 99891 66.00	
							NET+SPEC 558.00	
-----								
							PAYMENTS	
		313	5/13/04	AV			246.00	
				01 99891			33.00	
				RCPT TOT			279.00	
		858	10/06/04	AV			246.00	
				01 99891			33.00	
				RCPT TOT			279.00	
02-406-0138	RE	002-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 876.66	PTR 662.00
	TXP#:0041611	PLAT: 0406 LOT:	BLOCK:			EMV 189,200	RMV TAX 24.27	
DEMARS, THOMAS W & KIRSTEN		WHITE PINE POINT						
1907 WHITE PINE PT RD SW		NWLY 50 FT OF LOT 23, ALL OF LOT 24 & SELY						
PINE RIVER MN 56474		75 FT OF LOT 25 BLK 1						
		SECT:30 TWP:138.0	RG:29	ACRES:	1.11	NTC 1,483	SA 99891 66.00	
							NET+SPEC 728.00	
-----								
							PAYMENTS	
		203	4/29/04	AV			331.00	
				01 99891			33.00	
				RCPT TOT			364.00	
		918	10/08/04	AV			331.00	
				01 99891			33.00	
				RCPT TOT			364.00	
02-406-0140	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 389.31	
	TXP#:0000893	PLAT: 0406 LOT:	BLOCK:			EMV 65,900	SGP TAX 142.69	
ARBOLEDA, ROBERT J		WHITE PINE POINT						
10248 EAST VILLAGE SQUARE		PT OF LOT 25 & PT OF LOT 26 BLK 1						
BRIGHTON, MI 48116		SECT:30 TWP:138.0	RG:29	ACRES:	1.24	NTC 659	SA 99891 66.00	
							NET+SPEC 598.00	
-----								
							PAYMENTS	
		226	4/22/04	AV			194.65	
				SG			71.35	
				01 99891			33.00	
				RCPT TOT			299.00	
		905	10/22/04	AV			190.77	P&I 3.89
				SG			69.91	P&I 1.43
				01 99891			32.34	P&I .66
				RCPT TOT			293.02	PEN 5.98
		1004	11/08/04	AV			3.89	
				SG			1.43	
				01 99891			.66	
				RCPT TOT			5.98	
02-406-0142	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 764.95	PTR 530.00
	TXP#:0014314	PLAT: 0406 LOT:	BLOCK:			EMV 144,800	RMV TAX 21.17	
MACHACEK, JAMES A & MARSHA		WHITE PINE POINT						
BOX 503		PT OF LOT 26 & WLY 40 FT OF LOT 27 BLK 1						
PINE RIVER, MN 56474		SECT:30 TWP:138.0	RG:29	ACRES:	.53	NTC 1,292	SA 99891 66.00	
							NET+SPEC 596.00	
-----								
							PAYMENTS	
		322	5/17/04	AV			265.00	
				01 99891			33.00	
				RCPT TOT			298.00	
		920	10/19/04	AV			265.00	
				01 99891			33.00	
				RCPT TOT			298.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0144	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	282.19
						EMV	49,300 RMV TAX	7.81
						TMV	47,700 N-HM NET	290.00
MACHACEK, JAMES A & MARSHA		PLAT: 0406 LOT:				RMV	47,700 SA 99891	66.00
BOX 503		WHITE PINE POINT				NTC	477 NET+SPEC	356.00
PINE RIVER, MN 56474		LOT 27 EXC WLY 40 FT THRF, LOT 28 & PT OF				----- PAYMENTS -----		
		LOTS 29 & 30 BLK 1				323	5/17/04 AV	145.00
		SECT:30 TWP:138.0 RG:29 ACRES: .45					01 99891	33.00
							RCPT TOT	178.00
						921	10/19/04 AV	145.00
							01 99891	33.00
							RCPT TOT	178.00
02-406-0146	RE	002-2174-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX	387.28
						EMV	76,200 RMV TAX	10.72
						TMV	65,400 N-HM NET	398.00
MCCLINTOCK, TIMOTHY J & DON		PLAT: 0406 LOT:				RMV	65,400 SA 99891	66.00
12950 LILY ST		WHITE PINE POINT				NTC	654 NET+SPEC	464.00
MOVED, LEFT NO ADDRESS 3-		PT OF LOTS 29 & 30 & NWLY 25 FT OF LOT 31				----- PAYMENTS -----		
		BLK 1				331	5/12/04 AV	199.00
		SECT:30 TWP:138.0 RG:29 ACRES: .42					01 99891	33.00
							RCPT TOT	232.00
						814	10/07/04 AV	199.00
							01 99891	33.00
							RCPT TOT	232.00
02-406-0148	RE	002-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,098.12
						EMV	198,900 SGP TAX	757.88
						TMV	185,600 N-HM NET	1,856.00
BARBELN, ALLAN J & JANET E		PLAT: 0406 LOT:				NTC	1,856 SA 99891	66.00
12310 GROUSE ST NW		WHITE PINE POINT					NET+SPEC	1,922.00
COON RAPIDS, MN 55448		LOT 31 LESS NWLY 25 FT, ALL OF LOTS 32 &				----- PAYMENTS -----		
		33 & PT OF LOT 34 BLK 1				344	5/07/04 AV	549.06
		SECT:30 TWP:138.0 RG:29 ACRES: .79					SG	378.94
							01 99891	33.00
							RCPT TOT	961.00
						814	10/13/04 AV	549.06
							SG	378.94
							01 99891	33.00
							RCPT TOT	961.00
02-406-0150	RE	002-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	450.48
						EMV	79,100 SGP TAX	165.52
						TMV	76,200 N-HM NET	616.00
BYE, STEPHEN M & JULIE		PLAT: 0406 LOT:				NTC	762 SA 99891	66.00
4946 FOREST GLEN CT		WHITE PINE POINT					NET+SPEC	682.00
SAVAGE MN 55378		15 FT ON SE SIDE OF LOT 34 & ALL OF LOT				----- PAYMENTS -----		
		35 BLK 1				319	5/10/04 AV	225.24
		SECT:30 TWP:138.0 RG:29 ACRES: .32					SG	82.76
							01 99891	33.00
							RCPT TOT	341.00
						801	10/07/04 AV	225.24
							SG	82.76
							01 99891	33.00
							RCPT TOT	341.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BARCLAY TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
02-406-0152	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 618.94	PTR 358.00
		TXP#:0011302	PLAT: 0406	LOT:	BLOCK:	EMV 113,000	RMV TAX 17.14	
JOHNSON, JEROME O			WHITE PINE POINT			TMV 104,800	RES CR 278.08	
BOX 231			LOTS 36 THRU 38 BLK 1			RMV 104,800	HSTD NET 358.00	
PINE RIVER, MN 56474			SECT:31 TWP:138.0	RG:29	ACRES: .73	NTC 1,048	SA 99891 66.00	
							NET+SPEC 424.00	
							- - - - PAYMENTS - - - -	
						328 5/07/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
						805 10/05/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
02-406-0154	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 232.88	
		TXP#:0000147	PLAT: 0406	LOT:	BLOCK:	EMV 43,200	SGP TAX 85.12	
ABRAMS, MICHAEL J, JR			WHITE PINE POINT			TMV 39,300	N-HM NET 318.00	
5577 W 136TH ST			LOTS 39 & 40 BLK 1			NTC 393	SA 99891 66.00	
SAVAGE MN 55378			SECT:31 TWP:138.0	RG:29	ACRES: .48		NET+SPEC 384.00	
							- - - - PAYMENTS - - - -	
						309 5/14/04	AV 116.44	
							SG 42.56	
							01 99891 33.00	
							RCPT TOT 192.00	
						934 10/20/04	AV 116.44	P&I 1.82
							SG 42.56	P&I .66
							01 99891 33.00	P&I .52
							RCPT TOT 192.00	PEN 3.00
02-406-0156	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 289.75	
		TXP#:0041430	PLAT: 0406	LOT:	BLOCK:	EMV 62,700	SGP TAX 106.25	
BECKER, ROBERT P & LENORE M			WHITE PINE POINT			TMV 48,900	N-HM NET 396.00	
4500 CRAWFORD RD			LOTS 41 & 42 BLK 1	WHITE PINE POINT		NTC 489	SA 99891 66.00	
MINNETONKA MN 55343			SECT:31 TWP:138.0	RG:29	ACRES: .63		NET+SPEC 462.00	
							- - - - PAYMENTS - - - -	
						338 5/07/04	AV 289.74	
							SG 106.26	
							01 99891 66.00	
							RCPT TOT 462.00	
02-406-0157	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 644.69	
		TXP#:0047120	PLAT: 0406	LOT:	BLOCK:	EMV 135,000	SGP TAX 343.31	
MAY, RICHARD E, JR & RENEE			WHITE PINE POINT			TMV 109,100	N-HM NET 988.00	
4906 BRUCE AVE			LOT 44 BLK 1	WHITE PINE POINT		NTC 1,091	SA 99891 66.00	
EDINA MN 55424			SECT:31 TWP:138.0	RG:29	ACRES: .24		NET+SPEC 1,054.00	
							- - - - PAYMENTS - - - -	
						331 5/13/04	AV 322.34	
							SG 171.66	
							01 99891 33.00	
							RCPT TOT 527.00	
						834 10/12/04	AV 322.35	
							SG 171.65	
							01 99891 33.00	
							RCPT TOT 527.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0158	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 342.61	
						EMV 76,500	SGP TAX 125.39	
						TMV 58,000	N-HM NET 468.00	
						NTC 580	SA 99891 66.00	
PETERSON, BRUCE A & DONNA F		WHITE PINE POINT						
7484 DEBBIE LANE		LOT 45 BLK 1						
EDEN PRAIRIE, MN 55346		SECT:31 TWP:138.0 RG:29 ACRES: .23						
							NET+SPEC 534.00	
-----								
							PAYMENTS	
						204 4/22/04	AV 171.30	
							SG 62.70	
							01 99891 33.00	
							RCPT TOT 267.00	
						1034 11/03/04	AV 161.03	P&I 10.28
							SG 58.93	P&I 3.76
							01 99891 31.02	P&I 1.98
							RCPT TOT 250.98	PEN 16.02
						1223 11/29/04	AV 10.28	
							SG 3.76	
							01 99891 1.98	
							RCPT TOT 16.02	
-----								
02-406-0159	RE	002-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 329.36	
						EMV 60,200	SGP TAX 120.64	
						TMV 55,700	N-HM NET 450.00	
						NTC 557	SA 99891 66.00	
THOMSEN, DENNIS E & BEVERLY		WHITE PINE POINT						
114 E 7TH ST		LOT 43 BLK 1 WHITE PINE POINT						
SUMNER IA 50674		SECT:31 TWP:138.0 RG:29 ACRES: .25						
							NET+SPEC 516.00	
-----								
							PAYMENTS	
						314 5/10/04	AV 164.68	
							SG 60.32	
							01 99891 33.00	
							RCPT TOT 258.00	
						815 10/13/04	AV 164.68	
							SG 60.32	
							01 99891 33.00	
							RCPT TOT 258.00	
-----								
02-406-0160	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 225.64	
						EMV 42,600	SGP TAX 82.36	
						TMV 38,100	N-HM NET 308.00	
						NTC 381	SA 99891 66.00	
HOLMBERG, CLIFFORD G & DARL		WHITE PINE POINT						
TRUSTEES		LOT 46 BLK 1						
19 W GOLDEN LAKE RD		SECT:31 TWP:138.0 RG:29 ACRES: .23						
CIRCLE PINES MN 55014								
							NET+SPEC 374.00	
-----								
							PAYMENTS	
						325 5/11/04	AV 112.82	
							SG 41.18	
							01 99891 33.00	
							RCPT TOT 187.00	
						829 10/14/04	AV 112.82	
							SG 41.18	
							01 99891 33.00	
							RCPT TOT 187.00	
-----								
02-406-0162	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 450.22	PTR 172.00
						EMV 94,300	RMV TAX 12.46	
						TMV 76,200	RES CR 290.68	
						RMV 76,200	HSTD NET 172.00	
KING, ORVILLE A		WHITE PINE POINT						
2040 WHITE PINE POINT RD SW		LOT 47 & PT OF LOT 48 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: .28						
							SA 99891 66.00	
							NET+SPEC 238.00	
-----								
							PAYMENTS	
						333 5/05/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						812 10/12/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0164	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.14	
		PLAT: 0406 LOT:	BLOCK:			EMV 50,700	SGP TAX 89.86	
BERGREN, BEVERLY		WHITE PINE POINT				TMV 41,600	N-HM NET 336.00	
6048 MORGAN AVE S		PT OF LOT 48 & ALL OF LOTS 49 & 50 BLK 1				NTC 416	SA 99891 66.00	
MINNEAPOLIS, MN	55419	SECT:31 TWP:138.0 RG:29 ACRES: .98					NET+SPEC 402.00	
-----								
							PAYMENTS	
							332 5/13/04	AV 123.07
								SG 44.93
								01 99891 33.00
								RCPT TOT 201.00
							808 10/15/04	AV 123.07
								SG 44.93
								01 99891 33.00
								RCPT TOT 201.00
02-406-0210	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 768.14	PTR 534.00
		PLAT: 0406 LOT:	BLOCK:			EMV 153,100	RMV TAX 21.26	
MARVIN, MICHAEL S & CARRIE		WHITE PINE POINT				TMV 130,000	RES CR 255.40	
PO BOX 457		LOTS 1 & 2, BLK 2				RMV 130,000	HSTD NET 534.00	
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES: 1.98				NTC 1,300	SA 99891 66.00	
-----								
							PAYMENTS	
							229 4/13/04	AV 534.00
								01 99891 66.00
								RCPT TOT 600.00
02-406-0220	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 296.59	PTR 104.00
		PLAT: 0406 LOT:	BLOCK:			EMV 50,200	RMV TAX 8.21	
KREFT, DOUGLAS M		WHITE PINE POINT				TMV 50,200	RES CR 200.80	
2074 WHITE PINE POINT TRL S		LOTS 3 THRU 7 BLK 2				RMV 50,200	HSTD NET 104.00	
PINE RIVER, MN	56474	SECT:31 TWP:138.0 RG:29 ACRES: 1.06				NTC 502	SA 99891 66.00	
-----								
							PAYMENTS	
							125 3/29/04	AV 104.00
								01 99891 66.00
								RCPT TOT 170.00
02-406-0230	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 358.86	PTR 126.00
		PLAT: 0406 LOT:	BLOCK:			EMV 60,700	RMV TAX 9.94	
STRATTON, DENNIS K & LAURA		WHITE PINE POINT				TMV 60,700	RES CR 242.80	
2058 WHITE PINE POINT TRL S		LOTS 8 THRU 11 BLK 2, WHITE PINE PT				RMV 60,700	HSTD NET 126.00	
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:				NTC 607	SA 99891 66.00	
-----								
							PAYMENTS	
							315 5/10/04	AV 63.00
								01 99891 33.00
								RCPT TOT 96.00
							816 10/13/04	AV 63.00
								01 99891 33.00
								RCPT TOT 96.00
02-406-0231	RE	002-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 76.21	
		PLAT: 0406 LOT:	BLOCK:			EMV 17,000	SGP TAX 27.79	
ELENBAAS, BRENT & MICHELL N		WHITE PINE POINT				TMV 12,800	N-HM NET 104.00	
218 APPLEBLOSSOM LANE		LOTS 12 THRU 14 BLK 2, WHITE PINE POINT				NTC 128	SA 99891 66.00	
SHAKOPEE MN	55379	SECT:31 TWP:138.0 RG:29 ACRES:					NET+SPEC 170.00	
-----								
							PAYMENTS	
							327 5/13/04	AV 76.20
								SG 27.80
								01 99891 66.00
								RCPT TOT 170.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-406-0240	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 85.63	PTR 88.00
		TXP#:0012185	PLAT: 0406	LOT: BLOCK:		EMV 14,600	RMV TAX 2.37	
KING, ORVILLE A		WHITE PINE POINT						
2040 WHITE PINE POINT RD SW		LOTS 15 & 16 BLK 2						
PINE RIVER MN	56474	SECT:31	TWP:138.0	RG:29	ACRES: .37	RMV 14,600	HSTD NET 88.00	
						NTC 146		
-----								
							PAYMENTS	
							332 5/05/04 AV 44.00	
							811 10/12/04 AV 44.00	
02-406-0250	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 301.65	PTR 106.00
		TXP#:0037636	PLAT: 0406	LOT: BLOCK:		EMV 61,200	RMV TAX 8.35	
FORTIER, WILLIAM		WHITE PINE POINT						
2057 WHITE PINE POINT RD SW		LOTS 17 & 18 BLK 2						
PINE RIVER MN	56474	SECT:31	TWP:138.0	RG:29	ACRES: .40	TMV 51,000	RES CR 204.00	
						RMV 51,000	HSTD NET 106.00	
						NTC 510	SA 99891 66.00	
							NET+SPEC 172.00	
-----								
							PAYMENTS	
							221 4/20/04 AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
							836 10/13/04 AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
02-406-0260	RE	002-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 681.67	PTR 432.00
		TXP#:0050221	PLAT: 0406	LOT: BLOCK:		EMV 128,300	RMV TAX 18.87	
MARSHALL, ROBERT L & LOYOLA		WHITE PINE POINT						
2061 WHITE PINE POINT RD SW		LOTS 19 THRU 21 BLK 2						
PINE RIVER MN	56474	SECT:31	TWP:138.0	RG:29	ACRES: .65	TMV 115,400	RES CR 268.54	
						RMV 115,400	HSTD NET 432.00	
						NTC 1,154	SA 99891 66.00	
							NET+SPEC 498.00	
-----								
							PAYMENTS	
							224 4/07/04 AV 432.00	
							01 99891 66.00	
							RCPT TOT 498.00	
02-406-0270	RE	002-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 29.29	
		TXP#:0050221	PLAT: 0406	LOT: BLOCK:		EMV 5,000	SGP TAX 10.71	
MARSHALL, ROBERT L & LOYOLA		WHITE PINE POINT						
2061 WHITE PINE POINT RD SW		LOT 22 BLK 2						
PINE RIVER MN	56474	SECT:31	TWP:138.0	RG:29	ACRES: .31	TMV 5,000	N-HM NET 40.00	
						NTC 50		
-----								
							PAYMENTS	
							223 4/07/04 AV 29.29	
							SG 10.71	
							RCPT TOT 40.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,749,700 TC TAX 19,131.25 PTR 8,192.00		
						DFRV FD TAX		
						TMV 3,235,200 SGP TAX 2,720.67		
						RMV 2,225,500 RMV TAX 364.30		
						NTC 32,352 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 4,422.22		
						AGRI CR		
						NET 17,794.00		
	ACRES	20.75				SA 2,376.00		
						NET+SPEC 20,170.00		
						----- PAYMENTS -----		
						NET 17,794.00		
						TIF		
						SA 2,376.00		
						GAA		
						COST		
						RCPT TOT 20,170.00	PEN 25.00	
							INT	
						BAL DUE		

PROGRAM: PRTTBV3  
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02-409-0110	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	93.41	PTR 96.00
						EMV 16,700 RMV TAX	2.59	
						TMV 15,800 HSTD NET	96.00	
						RMV 15,800		
						NTC 158		
						- - - PAYMENTS - - -		
						208 5/04/04 AV	48.00	
						847 10/15/04 AV	48.00	
02-409-0120	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,006.78	PTR 840.00
						EMV 206,800 RMV TAX	27.87	
						TMV 170,200 RES CR	194.65	
						RMV 170,200 HSTD NET	840.00	
						NTC 1,702 SA 99891	66.00	
						NET+SPEC	906.00	
						- - - PAYMENTS - - -		
						206 5/04/04 AV	420.00	
						01 99891	33.00	
						RCPT TOT	453.00	
						848 10/15/04 AV	420.00	
						01 99891	33.00	
						RCPT TOT	453.00	
02-409-0130	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	68.12	PTR 70.00
						EMV 11,500 RMV TAX	1.88	
						TMV 11,500 HSTD NET	70.00	
						RMV 11,500		
						NTC 115		
						- - - PAYMENTS - - -		
						207 5/04/04 AV	35.00	
						846 10/15/04 AV	35.00	
02-409-0140	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	23.35	PTR 24.00
						EMV 4,000 RMV TAX	.65	
						TMV 3,900 HSTD NET	24.00	
						RMV 3,900		
						NTC 39		
						- - - PAYMENTS - - -		
						202 4/27/04 AV	24.00	
02-409-0150	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,497.46	PTR 1,398.00
						EMV 283,300 RMV TAX	41.46	
						TMV 253,300 RES CR	140.92	
						RMV 253,300 HSTD NET	1,398.00	
						NTC 2,533 SA 99891	66.00	
						NET+SPEC	1,464.00	
						- - - PAYMENTS - - -		
						201 4/27/04 AV	699.00	
						01 99891	33.00	
						RCPT TOT	732.00	
						812 10/11/04 AV	699.00	
						01 99891	33.00	
						RCPT TOT	732.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-409-0160	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	826.40	PTR 608.00
	TXP#:0009579	PLAT: 0409 LOT:	BLOCK:			EMV 140,000 RMV TAX	22.87	
HEINO, JOSEPH V & CHARLOTTE		PALMERS NORWAY BROOK ADDN				TMV 139,900 RES CR	241.27	
2308 NORSE LN SW		LOT 6 BLK 1				RMV 139,900 HSTD NET	608.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.49	NTC 1,399 SA 99891	66.00	
						NET+SPEC	674.00	
-----								
						PAYMENTS		
						329 5/14/04 AV	304.00	
						01 99891	33.00	
						RCPT TOT	337.00	
						827 10/15/04 AV	304.00	
						01 99891	33.00	
						RCPT TOT	337.00	
02-409-0170	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	35.03	PTR 36.00
	TXP#:0009579	PLAT: 0409 LOT:	BLOCK:			EMV 14,800 RMV TAX	.97	
HEINO, JOSEPH V & CHARLOTTE		PALMERS NORWAY BROOK ADDN				TMV 5,800 HSTD NET	36.00	
2308 NORSE LN SW		LOT 7 BLK 1				RMV 5,800		
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.49	NTC 58		
-----								
						PAYMENTS		
						330 5/14/04 AV	36.00	
						200/000/000 0 TC TAX	29.35	
						EMV 4,000 RMV TAX	.65	
KLINE, JAY K & JACKIE L		PALMERS NORWAY BROOK ADDN				TMV 3,900 N-HM NET	30.00	
PO BOX 511		LOT 8 BLK 1				RMV 3,900		
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.49	NTC 49		
-----								
						PAYMENTS		
						209 5/04/04 AV	30.00	
02-409-0190	RE	002-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	707.10	PTR 462.00
	TXP#:0035909	PLAT: 0409 LOT:	BLOCK:			EMV 127,800 RMV TAX	19.57	
BARKER, DAVID & JANICE		PALMERS NORWAY BROOK ADDN				TMV 119,700 RES CR	264.67	
BOX 112		LOT 9 BLK 1				RMV 119,700 HSTD NET	462.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:	.49	NTC 1,197 SA 99891	66.00	
						NET+SPEC	528.00	
-----								
						PAYMENTS		
						345 5/11/04 AV	231.00	
						01 99891	33.00	
						RCPT TOT	264.00	
						719 9/20/04 AV	231.00	
						01 99891	33.00	
						RCPT TOT	264.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 808,900 TC TAX	4,287.00	PTR 3,534.00
						DFRV FD TAX		
						TMV 724,000 SGP TAX		
						RMV 724,000 RMV TAX	118.51	
						NTC 7,250 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	841.51	
						AGRI CR		
						NET	3,564.00	
						SA	264.00	
						NET+SPEC	3,828.00	
						----- PAYMENTS -----		
						NET	3,564.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	3,828.00	PEN INT
						BAL DUE		

ACRES 7.06

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-412-0110	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 467.33	PTR 184.00
TXP#:0008245		PLAT: 0412 LOT:	BLOCK:			EMV 95,200	RMV TAX 12.93	
GRAVDAHL, ERVIN & GERALDINE		DUTCH TOWN				TMV 79,000	RES CR 296.26	
BOX 263		LOT 1 BLK 1				RMV 79,000	HSTD NET 184.00	
PINE RIVER, MN 56474		SECT:31	TWP:138.0	RG:29	ACRES: 5.11	NTC 790	SA 99891 66.00	
							NET+SPEC 250.00	
----- PAYMENTS -----								
350 5/18/04							AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
937 10/20/04							AV 92.00	P&I 1.84
							01 99891 33.00	P&I .66
							RCPT TOT 125.00	PEN 2.50
							TC TAX 33.08	PTR 32.00
							RMV TAX .92	
							HSTD NET 34.00	
							56	
----- PAYMENTS -----								
351 5/18/04							AV 34.00	
							TC TAX 48.65	
							RMV TAX 1.35	
							HSTD NET 50.00	
							83	
----- PAYMENTS -----								
336 5/13/04							AV 50.00	
							TC TAX 152.57	PTR 54.00
							RMV TAX 4.23	
							RES CR 102.80	
							HSTD NET 54.00	
							SA 99891 66.00	
							NET+SPEC 120.00	
----- PAYMENTS -----								
200 4/06/04							AV 54.00	
							01 99891 66.00	
							RCPT TOT 120.00	
							TC TAX 60.20	
							SGP TAX 21.80	
							N-HM NET 82.00	
							SA 99891 66.00	
							NET+SPEC 148.00	
----- PAYMENTS -----								
353 5/17/04							AV 60.20	
							SG 21.80	
							01 99891 66.00	
							RCPT TOT 148.00	
							TC TAX 5.84	
							RMV TAX .16	
							HSTD NET 6.00	
							11	
----- PAYMENTS -----								
338 5/13/04							AV 6.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
02-412-0180	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	5.84
		TXP#:0040152 PLAT: 0412 LOT:			BLOCK:	EMV	1,100 RMV TAX	.16
COULTER, JOANN F, TRUSTEE O		DUTCH TOWN				TMV	1,100 HSTD NET	6.00
JOANN F COULTER REVOCABLE L		W1/2 OF W1/4 OF LOT 4 BLK 1				RMV	1,100	
2232 ODIN TRAIL SW		SECT:31 TWP:138.0 RG:29			ACRES: .50	NTC	11	
PINE RIVER MN		56474						
							PAYMENTS	
						337 5/13/04	AV	6.00
02-412-0210	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	29.19
		TXP#:0004472 PLAT: 0412 LOT:			BLOCK:	EMV	8,700 RMV TAX	.81
COULTER, DONOVAN E		DUTCH TOWN				TMV	5,000 HSTD NET	30.00
2232 ODIN TRAIL SW		LOT 1 BLK 2				RMV	5,000	
PINE RIVER, MN		56474			SECT:31 TWP:138.0 RG:29	ACRES: 5.11	NTC	50
							PAYMENTS	
						341 5/13/04	AV	30.00
02-412-0220	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	29.19 PTR
		TXP#:0004472 PLAT: 0412 LOT:			BLOCK:	EMV	8,700 RMV TAX	.81
COULTER, DONOVAN E		DUTCH TOWN				TMV	5,000 HSTD NET	30.00
2232 ODIN TRAIL SW		LOT 2 BLK 2				RMV	5,000	
PINE RIVER, MN		56474			SECT:31 TWP:138.0 RG:29	ACRES: 5.10	NTC	50
							PAYMENTS	
						340 5/13/04	AV	30.00
02-412-0230	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	476.31 PTR
		TXP#:0004472 PLAT: 0412 LOT:			BLOCK:	EMV	97,600 RMV TAX	13.19
COULTER, DONOVAN E		DUTCH TOWN				TMV	80,500 RES CR	281.50
2232 ODIN TRAIL SW		LOT 3 BLK 2				RMV	80,500 HSTD NET	208.00
PINE RIVER, MN		56474			SECT:31 TWP:138.0 RG:29	ACRES: 5.09	NTC	805 SA 99891
							NET+SPEC	274.00
							PAYMENTS	
						339 5/13/04	AV	208.00
							01 99891	66.00
							RCPT TOT	274.00
02-412-0240	RE	002-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	585.81 PTR
		TXP#:0012341 PLAT: 0412 LOT:			BLOCK:	EMV	110,200 RMV TAX	16.22
KLINE, ALVIN L		DUTCH TOWN				TMV	99,200 RES CR	274.03
2245 ODIN TRL SW		LOT 4 BLK 2				RMV	99,200 HSTD NET	328.00
PO BOX 172		SECT:31 TWP:138.0 RG:29			ACRES: 3.95	NTC	992 SA 99891	66.00
PINE RIVER MN		56474					NET+SPEC	394.00
							PAYMENTS	
						311 5/21/04	AV	158.57 P&I
							01 99891	31.91 P&I
							RCPT TOT	190.48 PEN
						314 5/26/04	AV	5.43
							01 99891	1.09
							RCPT TOT	6.52
						818 10/14/04	AV	164.00
							01 99891	33.00
							RCPT TOT	197.00

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 399,800 TC TAX	1,894.01	PTR 836.00
						DFRV FD TAX		
						TMV 320,600 SGP TAX	21.80	
						RMV 310,500 RMV TAX	50.78	
						NTC 3,206 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	954.59	
						AGRI CR		
						NET	1,012.00	
						SA	330.00	
						NET+SPEC	1,342.00	
						----- PAYMENTS -----		
						NET	1,012.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	1,342.00	PEN 6.44
								INT
						BAL DUE		

ACRES 37.52

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
02-828-4200	PP	002-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 210.57	PTR 74.00	
	TXP#:0030777	PLAT: 0828 LOT:	BLOCK:			EMV 61,000	RMV TAX 5.83		
GROSSNICKLE, CHRISTINA M		PERSONAL PROPERTY					TMV 35,600	RES CR 142.40	
1483 18TH ST SW		PERSONAL PROPERTY CABIN LOCATED ON PARCEL 02-					RMV 35,600	HSTD NET 74.00	
PINE RIVER, MN 56474		028-4200 NW SE, SEC 28-138-29					NTC 356	SA 99891 66.00	
		SECT:28 TWP:138.0 RG:29 ACRES:						NET+SPEC 140.00	
							PAYMENTS		
212 4/23/04							AV 74.00		
							01 99891 66.00		
							RCPT TOT 140.00		
PLAT TOTALS						EMV 61,000	TC TAX 210.57	PTR 74.00	
						DFRV	FD TAX		
						TMV 35,600	SGP TAX		
						RMV 35,600	RMV TAX 5.83		
						NTC 356	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 142.40		
							AGRI CR		
							NET 74.00		
							SA 66.00		
							NET+SPEC 140.00		
							PAYMENTS		
							NET 74.00		
							TIF		
							SA 66.00		
							GAA		
							COST		
							RCPT TOT 140.00	PEN INT	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
02-837-0010	PP	002-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,407.10		
		TXP#:0022200	PLAT: 0837	LOT:	BLOCK:	EMV 119,000	SGP TAX 1,287.43		
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY					TMV 119,000	RMV TAX 19.47	
PO BOX 13200		UTILITIES					RMV 119,000	N-HM NET 2,714.00	
GRAND FORKS ND 58208-3200							NTC 2,380		
							PAYMENTS		
							308 5/12/04	AV 1,426.57	
								SG 1,287.43	
								RCPT TOT 2,714.00	
02-837-0020	PP	002-2174-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 599.33		
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 50,700	SGP TAX 548.37		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 50,700	RMV TAX 8.30	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES - GAS LINES					RMV 50,700	N-HM NET 1,156.00	
414 NICOLLET MALL							NTC 1,014		
MINNEAPOLIS MN 55401-1993									
							PAYMENTS		
							300 5/18/04	AV 607.63	
								SG 548.37	
								RCPT TOT 1,156.00	
PLAT TOTALS							EMV 169,700	TC TAX 2,006.43	PTR
							DFRV	FD TAX	
							TMV 169,700	SGP TAX 1,835.80	
							RMV 169,700	RMV TAX 27.77	
							NTC 3,394	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 3,870.00	
								SA	
								NET+SPEC 3,870.00	
							PAYMENTS		
								NET 3,870.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 3,870.00	PEN
									INT
								BAL DUE	

ACRES

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 PARCEL TYPES: RP  
 BARCLAY TWP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 35,744,300 TC TAX	167,144.90	PTR 59,070.00
						DFRV FD TAX		
						TMV 28,160,700 SGP TAX	21,035.94	
						RMV 20,866,000 RMV TAX	3,416.17	
						NTC 282,537 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	46,846.00	
						AGRI CR	1,669.01	
						NET	143,082.00	
						SA	21,210.00	
						NET+SPEC	164,292.00	
						----- PAYMENTS -----		
						NET	137,708.41	
						TIF		
						SA	19,793.64	
						GAA		
						COST		
						RCPT TOT	157,502.05	PEN 669.12
								INT
						BAL DUE	6,789.95	

ACRES 8,822.26

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
03-001-1400	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 447.86	PTR 232.00
		TXP#:0044489 PT OF SE NE & PT OF GOV LOT 1				EMV 65,700	RMV TAX 19.34	
HARRIS, PATRICIA F		SECT: 1 TWP:134.0 RG:32 ACRES: 13.94				TMV 53,300	RES CR 213.20	
9741 STATE 64 SW						RMV 53,300	HSTD NET 254.00	
MOTLEY MN 56466						NTC 533	SA 99891 66.00	
							NET+SPEC 320.00	
							- - - - PAYMENTS - - - - -	
						323 5/10/04	AV 254.00	
							01 99891 66.00	
							RCPT TOT 320.00	
03-001-1401	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 230.00	
		TXP#:0044531 PT OF S1/2 OF NE, PT OF GOV LOT 1 & ALL OF				EMV 80,400	HSTD NET 230.00	
DIGIOVANNI, ROY & PATRICIA		GOV LOT 2				TMV 49,900		
9901 STATE 64 SW		SECT: 1 TWP:134.0 RG:32 ACRES: 142.75				NTC 274		
MOTLEY MN 56466							- - - - PAYMENTS - - - - -	
						344 5/18/04	AV 115.00	
						1146 11/17/04	AV 115.00	P&I 6.90
							RCPT TOT 115.00	PEN 6.90
03-001-2100	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 182.00	
		TXP#:0044531 GOV LOT 3 & SE NW				EMV 56,400	HSTD NET 182.00	
DIGIOVANNI, ROY & PATRICIA		SECT: 1 TWP:134.0 RG:32 ACRES: 76.31				TMV 39,500		
9901 STATE 64 SW						NTC 217		
MOTLEY MN 56466							- - - - PAYMENTS - - - - -	
						342 5/18/04	AV 91.00	
						1145 11/17/04	AV 91.00	P&I 5.46
							RCPT TOT 91.00	PEN 5.46
03-001-2201	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 294.00	
		TXP#:0038512 PT OF GOV LOT 4 & SW NW				EMV 53,100	N-HM NET 294.00	
ROFORTH, JUDITH		SECT: 1 TWP:134.0 RG:32 ACRES: 70.19				TMV 34,900		
306 E LAKE GENEVA DR						NTC 349		
ALEXANDRIA, MN 56308							- - - - PAYMENTS - - - - -	
						217 4/27/04	AV 147.00	
						728 9/21/04	AV 147.00	
03-001-2202	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 105.45	
		TXP#:0043069 PT OF GOV LOT 4				EMV 22,300	RMV TAX 4.55	
MENART, STANLEY J & KOBUS,		SECT: 1 TWP:134.0 RG:32 ACRES: 4.77				TMV 12,500	N-HM NET 110.00	
117 HIGHWAY 10 N						RMV 12,500	SA 99891 66.00	
MOTLEY MN 56466						NTC 125	NET+SPEC 176.00	
BROTHERTON, R W							- - - - PAYMENTS - - - - -	
						354 5/14/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						1318 12/09/04	AV 55.00	P&I 6.60
							01 99891 33.00	P&I 3.96
							RCPT TOT 88.00	PEN 10.56
03-001-3100	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 418.00	
		TXP#:0005270 ALL OF SW & W1/2 OF SE				EMV 143,700	AGRI CR 8.00	
DIGIOVANNI, ROY R & PATRICI		SECT: 1 TWP:134.0 RG:32 ACRES: 239.83				TMV 90,600	HSTD NET 410.00	
9901 STATE 64 SW						NTC 498		
MOTLEY, MN 56466							- - - - PAYMENTS - - - - -	
						343 5/18/04	AV 205.00	
						1147 11/17/04	AV 205.00	P&I 12.30
							RCPT TOT 205.00	PEN 12.30



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-001-4400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,262.44	PTR 616.00
						EMV	189,100 RMV TAX 37.07	
TXP#:0005270 E1/2 OF SE						TMV	189,100 RES CR 280.51	
DIGIOVANNI, ROY R & PATRICI SECT: 1 TWP:134.0 RG:32 ACRES: 79.85						RMV	102,100 AGRI CR 261.00	
9340 STATE 64 SW						NTC	1,501 HSTD NET 758.00	
MOTLEY, MN 56466							SA 99891 66.00	
							NET+SPEC 824.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						1144 11/17/04	AV 333.58	P&I 22.74
							01 99891 29.04	P&I 1.98
							RCPT TOT 362.62	PEN 24.72
							BAL DUE 49.38	
-----								
03-002-1100	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 548.00	
TXP#:0000203 S1/2 OF NE, S1/2 OF NW LESS S 792 FT THRF, & GOV LOTS 1, 3, & 4						EMV	147,800 HSTD NET 548.00	
ADAMS, LARRY K						TMV	98,900	
9340 75TH AVE SW						NTC	544	
MOTLEY, MN 56466								
-----								
							PAYMENTS	
						310 5/11/04	AV 274.00	
							1020 11/09/04	AV 274.00
						101/000/000 1	TC TAX 382.92	PTR 144.00
TXP#:0023026 GOV LOT 2						EMV	78,900 RMV TAX 8.08	
SWENSON, DALE M & WANDA L SECT: 2 TWP:134.0 RG:32 ACRES: 33.95						TMV	50,900 RES CR 89.20	
7625 96TH ST SW						RMV	22,300 AGRI CR 85.80	
MOTLEY MN 56466						NTC	380 HSTD NET 216.00	
							SA 99891 66.00	
							NET+SPEC 282.00	
-----								
							PAYMENTS	
						846 10/13/04	AV 216.00	P&I 8.64
							01 99891 66.00	P&I 2.64
							RCPT TOT 282.00	PEN 11.28
							TC TAX 278.45	
						EMV	50,200 SGP TAX 59.55	
TXP#:0012794 S 792 FT OF NW						TMV	27,600 N-HM NET 338.00	
KRIEDEMANN, JERRY; DORIS; SECT: 2 TWP:134.0 RG:32 ACRES: 48.06						NTC	276 SA 99891 66.00	
11066 PITTMAN AVE NW							NET+SPEC 404.00	
SOUTH HAVEN, MN 55382								
-----								
							PAYMENTS	
						354 5/13/04	AV 278.44	
							SG 59.56	
							01 99891 66.00	
							RCPT TOT 404.00	
							TC TAX 254.00	
TXP#:0033583 NE SW						EMV	41,500 N-HM NET 254.00	
KRIEDEMANN, JERRY, DORIS, JOHN SECT: 2 TWP:134.0 RG:32 ACRES: 39.99						TMV	25,100	
JULIE, JEFFREY & JANE						NTC	251	
11066 PITTMAN AVE NW								
SOUTH HAVEN, MN 55382								
STATE OF MINNESOTA								
-----								
							PAYMENTS	
						353 5/13/04	AV 254.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
03-002-3200	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 891.89	PTR 486.00
		TXP#:0010440 NW1/4 OF SW1/4, SEC 2-134-32				EMV 99,300	RMV TAX 27.31	
HOVE, DALE L		SECT: 2 TWP:134.0 RG:32 ACRES: 39.95				TMV 99,300	RES CR 301.20	
9798 79TH AVE SW						RMV 75,300	AGRI CR 72.00	
MOTLEY, MN 56466						NTC 885	HSTD NET 546.00	
							SA 99891 66.00	
							NET+SPEC 612.00	
							PAYMENTS	
						1121 11/16/04	AV 520.73	P&I 21.84
							01 99891 62.95	P&I 2.64
							RCPT TOT 583.68	PEN 24.48
						1240 11/29/04	AV 25.27	
							01 99891 3.05	
							RCPT TOT 28.32	
03-002-3301	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 104.70	
		TXP#:0010440 SW1/4 OF SW1/4, SEC 2-134-32				EMV 31,500	AGRI CR 56.70	
HOVE, DALE L		SECT: 2 TWP:134.0 RG:32 ACRES: 39.92				TMV 18,900	HSTD NET 48.00	
9798 79TH AVE SW						NTC 104		
MOTLEY, MN 56466							PAYMENTS	
						1122 11/16/04	AV 48.00	P&I 3.84
							RCPT TOT 48.00	PEN 3.84
03-002-3400	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 107.60	
		TXP#:0031670 SE SW				EMV 29,400	AGRI CR 57.60	
KNAPPER, ROBERT D & DARYL P		SECT: 2 TWP:134.0 RG:32 ACRES: 39.96				TMV 19,200	HSTD NET 50.00	
7608 100TH ST SW						NTC 106		
MOTLEY, MN 56466							PAYMENTS	
						304 5/06/04	AV 50.00	
03-002-4303	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 2 .66	TC TAX 587.52	PTR 74.00
		TXP#:0012399 SE EXC SW OF SW SE & EXC W1/2 OF SE OF SW				EMV 117,500	RMV TAX 4.14	
KNAPPER, DARYL, JERRY & ROBERT		SE SECT: 2 TWP:134.0 RG:32 ACRES: 145.14				TMV 78,100	RES CR 45.60	
7608 100TH ST SW						RMV 11,400	AGRI CR 132.06	
MOTLEY, MN 56466						NTC 583	HSTD NET 414.00	
							SA 99891 66.00	
							NET+SPEC 480.00	
							PAYMENTS	
						305 5/06/04	AV 414.00	
							01 99891 66.00	
							RCPT TOT 480.00	
03-002-4304	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 657.38	PTR 346.00
		TXP#:0017448 SW OF SW SE & W1/2 OF SE OF SW SE				EMV 91,800	RMV TAX 19.52	
OPHEIM, WILLIAM E		SECT: 2 TWP:134.0 RG:32 ACRES: 14.99				TMV 74,400	RES CR 214.80	
7644 100TH ST SW						RMV 53,700	AGRI CR 62.10	
MOTLEY, MN 56466						NTC 651	HSTD NET 400.00	
							SA 99891 66.00	
							NET+SPEC 466.00	
							PAYMENTS	
						239 4/06/04	AV 400.00	
							01 99891 66.00	
							RCPT TOT 466.00	
03-003-1100	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,142.65	PTR 584.00
		TXP#:0008752 GOV LOT 1 & SE NE				EMV 145,100	RMV TAX 30.58	
HAGENSON, DUANE N & SHIRLEY		SECT: 3 TWP:134.0 RG:32 ACRES: 72.64				TMV 137,200	RES CR 296.53	
7965 96TH ST SW						RMV 84,300	AGRI CR 158.70	
MOTLEY, MN 56466						NTC 1,134	HSTD NET 718.00	
							SA 99891 66.00	
							NET+SPEC 784.00	
							BAL DUE 784.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-003-1200	RE	003-2170-01-00-00-00	000	000	00000000		151/101/000 0	TC TAX	565.18
		TXP#:0038351					EMV	95,500 SGP TAX	36.82
DUERR, GREGORY & MARY		GOV LOT 2 & SW NE					TMV	56,000 N-HM NET	602.00
705 HAUG AVE NE		SECT: 3 TWP:134.0 RG:32			ACRES: 72.44		NTC	560 SA 99891	66.00
BUFFALO, MN 55313								NET+SPEC	668.00
-----									
							342 5/11/04	AV	282.59
								SG	18.41
								01 99891	33.00
								RCPT TOT	334.00
							1127 11/15/04	AV	282.59
								SG	18.41
								01 99891	33.00
								RCPT TOT	334.00
-----									
03-003-2100	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 3							
03-003-2200	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 4 & SW NW							
03-003-2400	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SE NW							
03-003-3100	RE	003-2170-01-00-00-00	000	000	00000082		101/000/000 1	TC TAX	1,394.82
		TXP#:0031557						RMV TAX	33.38
EHRESMAN, JOSEPH H & JULIE		SW1/4 OF SEC 3 LESS NW1/4 OF SW1/4						TMV	176,200 RES CR
8248 100TH ST SW		SECT: 3 TWP:134.0 RG:32			ACRES: 121.42			RMV	92,000 AGRI CR
MOTLEY MN 56466								NTC	1,384 HSTD NET
HAGLIN, WAYNE C & ARDIS N									SA 99891
									NET+SPEC
									952.00
-----									
							204 4/29/04	AV	443.00
								01 99891	33.00
								RCPT TOT	476.00
							919 10/08/04	AV	443.00
								01 99891	33.00
								RCPT TOT	476.00
-----									
03-003-3201	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	134.90
		TXP#:0031557						EMV	27,700 AGRI CR
EHRESMAN, JOSEPH H & JULIE		NW1/4 OF SW1/4, SEC 3-134-32						TMV	24,300 HSTD NET
8248 100TH ST SW		SECT: 3 TWP:134.0 RG:32			ACRES: 40.58			NTC	134
MOTLEY MN 56466									
									BAL DUE
									62.00
-----									
03-003-4100	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1.66	TC TAX	138.80
		TXP#:0012399						EMV	28,500 AGRI CR
KNAPPER, DARYL, JERRY & ROBERT		NE SE						TMV	19,600 HSTD NET
7608 100TH ST SW		SECT: 3 TWP:134.0 RG:32			ACRES: 39.99			NTC	138
MOTLEY, MN 56466									
-----									
03-003-4200	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	834.00
		TXP#:0018729						EMV	93,200 N-HM NET
POTLATCH CORP		W1/2 OF SE (FTG)						TMV	82,700
P O BOX 504		SECT: 3 TWP:134.0 RG:32			ACRES: 80.41			NTC	827
CLOQUET, MN 55720-0504									
-----									
							333 5/17/04	AV	417.00
							841 10/18/04	AV	417.00



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03-004-3300	RE	003-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX 198.22	PTR 74.00
		TXP#:0024493 SW SW				EMV 39,700	RMV TAX 4.18	
WALES, MARGARET		SECT: 4 TWP:134.0 RG:32	ACRES: 40.21			TMV 26,300	RES CR 46.00	
8696 100TH ST NW						RMV 11,500	AGRI CR 44.40	
MOTLEY, MN 56466						NTC 196	HSTD NET 112.00	
							SA 99891 66.00	
							NET+SPEC 178.00	
							PAYMENTS	
						221 4/07/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
03-004-4100	RE	003-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX 265.70	
		TXP#:0021938 N1/2 OF SE & SE SE				EMV 89,600	AGRI CR 143.70	
SNYDER, MARIS & JOYCE		SECT: 4 TWP:134.0 RG:32	ACRES: 121.00			TMV 47,900	HSTD NET 122.00	
10740 COUNTY 32 SW						NTC 264		
MOTLEY MN 56466							PAYMENTS	
SNYDER, DWIGHT, GREG & RAND						324 5/10/04	AV 61.00	
						1131 11/15/04	AV 61.00	
03-004-4300	RE	003-2170-01-00-00-00	000 000	00000000		204/101/000 0	TC TAX 416.90	
		TXP#:0024897 SW SE				EMV 67,100	RMV TAX 9.10	
WELLS, DARWIN L & JANE L		SECT: 4 TWP:134.0 RG:32	ACRES: 40.27			TMV 41,400	N-HM NET 426.00	
9944 85TH AVE SW						RMV 25,100	SA 99891 66.00	
MOTLEY MN 56466						NTC 414	NET+SPEC 492.00	
							PAYMENTS	
						312 5/06/04	AV 426.00	
							01 99891 66.00	
							RCPT TOT 492.00	
03-005-1100	RE	003-2170-01-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOTS 1 & 2, S1/2 OF NE, & S1/2 OF NW						
TAX FORFEITED		SECT: 5 TWP:134.0 RG:32	ACRES: 226.93					
03-005-2200	RE	003-2170-01-00-00-00	000 000	00000000		101/000/000 0	TC TAX 424.00	
		TXP#:0036659 GOV LOTS 3 & 4				EMV 75,300	N-HM NET 424.00	
DOLAN, DONALD D & CATHERINE		SECT: 5 TWP:134.0 RG:32	ACRES: 62.92			TMV 42,100	SA 99891 66.00	
10476 MONROE AVE NW						NTC 421	NET+SPEC 490.00	
SOUTH HAVEN, MN 55382							PAYMENTS	
						207 4/19/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	
						1430 12/15/04	AV 212.00	P&I 25.44
							01 99891 33.00	P&I 3.96
							RCPT TOT 245.00	PEN 29.40
03-005-3100	RE	003-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX 267.00	
		TXP#:0003429 ALL OF SW				EMV 80,300	AGRI CR 129.00	
CARD, ARNOLD D & KAREN M		SECT: 5 TWP:134.0 RG:32	ACRES: 167.22			TMV 47,900	HSTD NET 138.00	
9318 100TH ST SW						NTC 264		
STAPLES, MN 56479							PAYMENTS	
						317 5/17/04	AV 138.00	
03-005-4100	RE	003-2170-01-00-00-00	000 000	00000000		111/000/000 0	TC TAX 1,132.00	
		TXP#:0018729 SE (FTG)				EMV 135,600	N-HM NET 1,132.00	
POTLATCH CORP		SECT: 5 TWP:134.0 RG:32	ACRES: 165.56			TMV 112,300		
P O BOX 504						NTC 1,123		
CLOQUET, MN 55720-0504							PAYMENTS	
						335 5/17/04	AV 566.00	
						843 10/18/04	AV 566.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
03-006-1100	RE	003-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	316.00		
TXP#:0036111		GOV LOTS 1 & 2					EMV	53,200 N-HM NET	316.00	
SUNDSVOLD, BRIAN V		SECT: 6 TWP:134.0	RG:32	ACRES:	67.75	TMV	31,300			
801 - 3RD AVE NW		NTC							313	
GRAND RAPIDS, MN 55744		-----								
						215	4/09/04 AV	316.00		
03-006-1300		RE	003-2170-01-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SW NE								
TAX FORFEITED		SECT: 6 TWP:134.0	RG:32	ACRES:	40.94					
03-006-1400	RE	003-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	252.00		
TXP#:0003431		SE NE					EMV	44,400 N-HM NET	252.00	
CARD, DAN E & DEBORAH L		SECT: 6 TWP:134.0	RG:32	ACRES:	41.30	TMV	25,000			
19481 COUNTY 23		NTC							250	
SEBEKA MN 56477-2070		-----								
						308	5/18/04 AV	126.00		
						800	10/13/04 AV	126.00		
03-006-2200	RE	003-2170-01-00-00-00	000	000	00001116	201/000/000 1	TC TAX	1,059.66		
TXP#:0003445		GOV LOTS 3 & 4					EMV	137,300 RMV TAX	38.15	
CARD, RONALD		SECT: 6 TWP:134.0	RG:32	ACRES:	70.64	TMV	105,100 RES CR	277.81		
9469 96TH ST SW		RMV							105,100 HSTD NET	820.00
STAPLES MN 56479		NTC							1,051 SA 99891	66.00
								NET+SPEC	886.00	
		-----								
						316	5/10/04 AV	410.00		
								01 99891	33.00	
								RCPT TOT	443.00	
						817	10/13/04 AV	410.00		
								01 99891	33.00	
								RCPT TOT	443.00	
03-006-2300	RE	003-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	230.00		
TXP#:0029830		GOV LOT 5					EMV	40,700 N-HM NET	230.00	
CARD, KEITH M & SANDRA L		SECT: 6 TWP:134.0	RG:32	ACRES:	33.65	TMV	22,900			
9770 95TH AVE SW		NTC							229	
STAPLES, MN 56479		-----								
						357	5/13/04 AV	115.00		
						1019	10/29/04 AV	115.00		
								RCPT TOT	115.00	
03-006-2400	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,439.16		
TXP#:0003349		SE NW, E1/2 OF SW & GOV LOTS 6 & 7					EMV	237,600 RMV TAX	28.77	
CALL, GEORGE W		SECT: 6 TWP:134.0	RG:32	ACRES:	186.70	TMV	194,500 RES CR	301.03		
9444 100TH STREET SW		RMV							79,300 AGRI CR	344.90
STAPLES, MN 56479		NTC							1,428 HSTD NET	822.00
								SA 99891	66.00	
								NET+SPEC	888.00	
		-----								
						346	5/11/04 AV	822.00		
								01 99891	66.00	
								RCPT TOT	888.00	
03-006-4100	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	325.80		
TXP#:0003429		SE LESS W 467 FT OF S 467 FT OF SW SE THRF					EMV	94,900 AGRI CR	175.80	
CARD, ARNOLD D & KAREN M		SECT: 6 TWP:134.0	RG:32	ACRES:	159.62	TMV	58,600 HSTD NET	150.00		
9318 100TH ST SW		NTC							323	
STAPLES, MN 56479		-----								
						305	5/06/04 AV	150.00		

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03-006-4302	RE	003-2170-01-00-00-00 000 000 0000082					101/000/000 1 TC TAX	849.00	PTR 504.00
		TXP#:0003429 W467 FT OF S467 FT OF SW SE					EMV 89,900 RMV TAX	28.02	
CARD, ARNOLD D & KAREN M		SECT: 6 TWP:134.0 RG:32 ACRES: 5.01					TMV 89,900 RES CR	302.92	
9318 100TH ST SW							RMV 77,200 AGRI CR	38.10	
STAPLES, MN 56479							NTC 842 HSTD NET	536.00	
							SA 99891	66.00	
							NET+SPEC	602.00	
							- - - - - PAYMENTS - - - - -		
							317 5/10/04 AV	268.00	
							01 99891	33.00	
							RCPT TOT	301.00	
							805 10/14/04 AV	268.00	
							01 99891	33.00	
							RCPT TOT	301.00	
03-007-1100	RE	003-2170-01-00-00-00 000 000 0000000					111/000/000 0 TC TAX	340.00	
		TXP#:0035497 N1/2 OF NE					EMV 55,200 N-HM NET	340.00	
BONSTROM, MARK D & MICHELLE		SECT: 7 TWP:134.0 RG:32 ACRES: 80.87					TMV 33,800		
971 GREENSBORO LANE							NTC 338		
EAGAN, MN 55123							- - - - - PAYMENTS - - - - -		
							328 5/18/04 AV	170.00	
							819 10/18/04 AV	170.00	
03-007-1300	RE	003-2170-01-00-00-00 000 000 0000000					101/000/000 0 TC TAX	204.00	
		TXP#:0003429 SW NE					EMV 39,200 N-HM NET	204.00	
CARD, ARNOLD D & KAREN M		SECT: 7 TWP:134.0 RG:32 ACRES: 40.34					TMV 20,200		
9318 100TH ST SW							NTC 202		
STAPLES, MN 56479							- - - - - PAYMENTS - - - - -		
							318 5/17/04 AV	204.00	
03-007-1400	RE	003-2170-01-00-00-00 000 000 0000000					101/000/000 0 TC TAX	158.00	
		TXP#:0013361 SE NE					EMV 22,400 N-HM NET	158.00	
LAUER, ALOIS J & ALICE M		SECT: 7 TWP:134.0 RG:32 ACRES: 40.43					TMV 15,600		
1105 - 22ND AVE N							NTC 156		
ST CLOUD, MN 56303							- - - - - PAYMENTS - - - - -		
							367 5/12/04 AV	79.00	
							805 10/05/04 AV	79.00	
03-007-2100	RE	003-2170-01-00-00-00 000 000 0000000					101/000/000 1 TC TAX	863.63	PTR 266.00
		TXP#:0054103 E1/2 OF NW & GOV LOTS 1 & 2					EMV 174,000 RMV TAX	14.97	
SAMS, MICHAEL L & MARY E		SECT: 7 TWP:134.0 RG:32 ACRES: 143.82					TMV 121,800 RES CR	164.80	
10144 95TH AVE SW							RMV 41,200 AGRI CR	241.80	
STAPLES MN 56479							NTC 856 HSTD NET	472.00	
							SA 99891	66.00	
							NET+SPEC	538.00	
							- - - - - PAYMENTS - - - - -		
							312 5/14/04 AV	236.00	
							01 99891	33.00	
							RCPT TOT	269.00	
							631 8/24/04 AV	236.00	
							01 99891	33.00	
							RCPT TOT	269.00	
03-007-3100	RE	003-2170-01-00-00-00 000 000 0000000					101/000/000 0 TC TAX	532.00	
		TXP#:0013361 E1/2 OF SW & S1/2 OF SE					EMV 87,100 N-HM NET	532.00	
LAUER, ALOIS J & ALICE M		SECT: 7 TWP:134.0 RG:32 ACRES: 160.91					TMV 52,800		
1105 - 22ND AVE N							NTC 528		
ST CLOUD, MN 56303							- - - - - PAYMENTS - - - - -		
							366 5/12/04 AV	266.00	
							804 10/05/04 AV	266.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-007-3200	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1 TC TAX	485.33	PTR 168.00
		TXP#:0049758 GOV LOT 3, SEC 7-134-32				EMV 74,100 RMV TAX	17.47	
NICHOLS, RICHARD J & MARGOT		SECT: 7 TWP:134.0 RG:32 ACRES: 31.75				TMV 48,200 RES CR	192.80	
10290 95TH AVE SW						RMV 48,200 HSTD NET	310.00	
STAPLES MN 56479						NTC 482 SA 99891	66.00	
						NET+SPEC	376.00	
						- - - - - PAYMENTS - - - - -		
						329 5/12/04 AV	310.00	
						01 99891	66.00	
						RCPT TOT	376.00	
03-007-3301	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1 TC TAX	970.78	PTR 574.00
		TXP#:0044843 GOV LOT 4, SEC 7-134-32				EMV 113,700 RMV TAX	34.95	
PETERSON, LOLA D		SECT: 7 TWP:134.0 RG:32 ACRES: 31.83				TMV 96,300 RES CR	285.73	
10306 95TH AVE SW						RMV 96,300 HSTD NET	720.00	
STAPLES MN 56479						NTC 963 SA 99891	66.00	
						NET+SPEC	786.00	
						- - - - - PAYMENTS - - - - -		
						229 4/23/04 AV	720.00	
						01 99891	66.00	
						RCPT TOT	786.00	
03-007-4100	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	424.00	
		TXP#:0018729 NE SE (FTG)				EMV 49,000 N-HM NET	424.00	
POTLATCH CORP		SECT: 7 TWP:134.0 RG:32 ACRES: 40.38				TMV 42,000		
P O BOX 504						NTC 420		
CLOQUET, MN 55720-0504						- - - - - PAYMENTS - - - - -		
						336 5/17/04 AV	212.00	
						844 10/18/04 AV	212.00	
03-007-4200	RE	003-2170-01-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT: 7 TWP:134.0 RG:32 ACRES: 40.29						
03-008-1100	RE	003-2170-01-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,021.43	PTR 712.00
		TXP#:0015410 NE1/4 OF NE1/4 LESS S1/2 OF SE1/4 THRF, SEC 8				EMV 108,300 RMV TAX	36.77	
MEYER, KEITH O & TERRY L		-134-32				TMV 101,200 RES CR	230.20	
8791 100TH ST SW		SECT: 8 TWP:134.0 RG:32 ACRES: 36.33				RMV 101,200 HSTD NET	828.00	
MOTLEY MN 56466						NTC 1,012 SA 99891	66.00	
						NET+SPEC	894.00	
						- - - - - PAYMENTS - - - - -		
						205 4/29/04 AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
						920 10/08/04 AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
03-008-1101	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0 TC TAX	144.99	
		TXP#:0041884 S1/2 OF SE1/4 OF NE1/4 OF NE1/4 & N1/2 OF				EMV 27,300 SGP TAX	31.01	
KEMPLE, JOHN		NE1/4 OF SE1/4 OF NE1/4 SEC 8-134-32				TMV 14,300 N-HM NET	176.00	
% BEATRICE GROW		SECT: 8 TWP:134.0 RG:32 ACRES: 10.39				NTC 143 SA 99891	66.00	
16204 - 107TH ST NW						NET+SPEC	242.00	
SOUTH HAVEN MN 55382						BAL DUE	242.00	





PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-008-3100	RE	003-2170-01-00-00-00 000 000 00000000					111/151/000 0	TC TAX	525.74
		TXP#:0034603 E1/2 OF SW & SW SE					EMV	65,900 SGP TAX	50.26
BISEK, THOMAS & KATHLEEN							TMV	52,200 N-HM NET	576.00
ETAL							NTC	522	
2359 MANUELA DR							----- PAYMENTS -----		
CHASKA MN 55318							339	5/07/04 AV	262.87
								SG	25.13
								RCPT TOT	288.00
							732	9/20/04 AV	262.87
								SG	25.13
								RCPT TOT	288.00
03-008-3200	RE	003-2170-01-00-00-00 000 000 00000000					101/000/000 0	TC TAX	340.00
		TXP#:0013362 W1/2 OF SW					EMV	56,200 N-HM NET	340.00
LAUER, ALOIS J & ALICE; RAL							TMV	33,800 SA 99891	66.00
MARIE; FLORIAN I, TRUSTEE,							NTC	338 NET+SPEC	406.00
1105 22ND AVE N							----- PAYMENTS -----		
ST CLOUD MN 56303							368	5/12/04 AV	170.00
								01 99891	33.00
								RCPT TOT	203.00
							803	10/05/04 AV	170.00
								01 99891	33.00
								RCPT TOT	203.00
03-008-4001	RE	003-2170-01-00-00-00 000 000 00000000					101/000/000 0	TC TAX	434.00
		TXP#:0037089 E1/2 OF SE, SEC 8-134-32					EMV	75,500 N-HM NET	434.00
PROFFUTT LTD PARTNERSHIP							TMV	43,100	
PO BOX 7160							NTC	431	
FARGO, ND 58106-7160							----- PAYMENTS -----		
							355	5/12/04 AV	217.00
							1005	11/10/04 AV	217.00
03-009-1100	RE	003-2170-01-00-00-00 000 000 00000000					111/000/000 0	TC TAX	544.00
		TXP#:0048558 NE1/4 OF SEC 9-134-32					EMV	80,000 N-HM NET	544.00
HAGLIN, GREG C & LISA A,UND							TMV	53,900	
HAGLIN, MARK A & WENDY, UND							NTC	539	
1504 8TH ST NE							----- PAYMENTS -----		
STAPLES MN 56479							325	5/13/04 AV	272.00
							826	10/13/04 AV	272.00
03-009-2100	RE	003-2170-01-00-00-00 000 000 00000000					204/101/000 0	TC TAX	410.71
		TXP#:0037471 E1/2 OF NW					EMV	67,300 RMV TAX	5.29
SALFER, DANIEL & LISA							TMV	40,800 N-HM NET	416.00
8696 100TH ST SW							RMV	14,600	
MOTLEY, MN 56466							NTC	408	
							----- PAYMENTS -----		
							214	4/30/04 AV	482.00
							805762	5/10/04 AV	-66.00
03-009-2200	RE	003-2170-01-00-00-00 000 000 00000000					111/000/000 0	TC TAX	260.00
		TXP#:0017925 NW NW					EMV	44,000 N-HM NET	260.00
PEARSON, MARK A							TMV	25,700	
410 2ND ST SW							NTC	257	
WADENA MN 56482							----- PAYMENTS -----		
							232	4/13/04 AV	130.00
							709	8/04/04 AV	130.00





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-010-4301	RE	003-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX 599.35	
		TXP#:0041983 S1/2 OF SE1/4 & NW1/4 OF SE1/4, SEC 10-134-32				EMV 89,900	SGP TAX 128.65	
ANTLERS ACRES		SECT:10 TWP:134.0 RG:32	ACRES: 119.25			TMV 59,500	N-HM NET 728.00	
7037 - 205TH ST						NTC 595	SA 99891 66.00	
KIMBALL MN 55353							NET+SPEC 794.00	
-----								
PAYMENTS								
						309 5/17/04	AV 299.67	
							SG 64.33	
							01 99891 33.00	
							RCPT TOT 397.00	
						939 10/19/04	AV 299.68	
							SG 64.32	
							01 99891 33.00	
							RCPT TOT 397.00	
03-011-1100	RE	003-2170-01-00-00-00 000 000 0000000				101/204/000 0	TC TAX 1,009.41	
		TXP#:0034967 ALL OF NE				EMV 157,300	RMV TAX 8.59	
ERBE, ALLAN E & BARBARA		SECT:11 TWP:134.0 RG:32	ACRES: 162.13			TMV 100,200	N-HM NET 1,018.00	
700 NE 8TH ST						RMV 23,700	SA 99891 66.00	
STAPLES MN 56479						NTC 1,002	NET+SPEC 1,084.00	
-----								
PAYMENTS								
						139 3/24/04	AV 1,018.00	
							01 99891 66.00	
							RCPT TOT 1,084.00	
03-011-2100	RE	003-2170-01-00-00-00 000 000 0000000				201/108/000 1	TC TAX 523.56	PTR 246.00
		TXP#:0049115 NE NW				EMV 78,800	RMV TAX 13.84	
VERGIN, DONALD C & MARIANNE		SECT:11 TWP:134.0 RG:32	ACRES: 40.42			TMV 63,100	RES CR 152.40	
7701 100TH ST SW						RMV 38,100	AGRI CR 75.00	
MOTLEY MN 56466						NTC 519	HSTD NET 310.00	
							SA 99891 66.00	
							NET+SPEC 376.00	
-----								
PAYMENTS								
						342 5/07/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						1006 11/12/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
03-011-2300	RE	003-2170-01-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0038627 SW OF SW, SEC 11-134-32						
STATE OF MN, IN TRUST FOR		SECT:11 TWP:134.0 RG:32	ACRES: 40.63					
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
03-011-2301	RE	003-2170-01-00-00-00 000 000 0000189				101/000/000 1	TC TAX 456.57	PTR 152.00
		TXP#:0046004 W1/2 OF NW, SEC 11-134-32				EMV 110,200	RMV TAX 8.53	
MINER, DAN J & ALICIA		SECT:11 TWP:134.0 RG:32	ACRES: 80.82			TMV 63,200	RES CR 94.00	
10178 79TH AVE SW						RMV 23,500	AGRI CR 119.10	
MOTLEY MN 56466						NTC 453	HSTD NET 252.00	
							SA 99891 66.00	
							NET+SPEC 318.00	
-----								
PAYMENTS								
						313 5/12/04	AV 126.00	
							01 99891 33.00	
							RCPT TOT 159.00	
						810 10/05/04	AV 126.00	
							01 99891 33.00	
							RCPT TOT 159.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
03-012-1400	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 700.30	PTR 220.00
						EMV 94,900	RMV TAX 30.23	
TXP#:0028834 SE NE						TMV 83,300	RES CR 296.53	
DUBEROWSKI, DONOVAN D & MAR						RMV 83,300	HSTD NET 434.00	
10125 STATE 64 SW						NTC 833	SA 99891 66.00	
MOTLEY, MN 56466							NET+SPEC 500.00	
-----								
PAYMENTS								
-----								
319 5/11/04						AV	217.00	
						01 99891	33.00	
						RCPT TOT	250.00	
817 10/11/04						AV	217.00	
						01 99891	33.00	
						RCPT TOT	250.00	
03-012-2100	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 212.50	
TXP#:0031874 E1/2 OF NW						EMV 53,500	AGRI CR 76.50	
LUTZKE, DONALD F & WANDA M						TMV 45,800	HSTD NET 136.00	
7714 96TH ST SW						NTC 252		
MOTLEY MN 56466								
-----								
PAYMENTS								
-----								
209 4/01/04						AV	136.00	
03-012-2200	RE	003-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 134.00	
TXP#:0035290 NW NW LESS E66 FT						EMV 26,900	N-HM NET 134.00	
HLAD, DENNIS L & LISA A						TMV 15,900		
8320 10TH ST NE						NTC 159		
ST MICHAEL MN 55376								
-----								
PAYMENTS								
-----								
326 5/14/04						AV	67.00	
830 10/12/04						AV	67.00	
03-012-2201	RE	003-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 E66 FT OF NW NW								
TAX FORFEITED								
03-012-3100						101/000/000 1	TC TAX 78.00	
TXP#:0033916 NE SW						EMV 27,700	HSTD NET 78.00	
THOLL, HAROLD M						TMV 16,700		
10580 STATE 64 SW						NTC 92		
MOTLEY, MN 56466								
-----								
PAYMENTS								
-----								
327 5/20/04						AV	39.00	P&I .78
						RCPT TOT	39.00	PEN .78
1108 11/16/04						AV	39.00	
03-012-3400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.00	
TXP#:0023416 SE SW						EMV 25,500	AGRI CR 48.00	
THOLL, RALPH						TMV 16,000	HSTD NET 26.00	
11309 61ST AVE SW						NTC 88		
MOTLEY MN 56466								
-----								
PAYMENTS								
-----								
303 5/07/04						AV	26.00	
03-012-4100	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 240.00	
TXP#:0033916 ALL OF SE						EMV 82,800	HSTD NET 240.00	
THOLL, HAROLD M						TMV 51,800		
10580 STATE 64 SW						NTC 285		
MOTLEY, MN 56466								
-----								
PAYMENTS								
-----								
328 5/20/04						AV	120.00	P&I 2.40
						RCPT TOT	120.00	PEN 2.40
1107 11/16/04						AV	120.00	
03-013-1100	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 170.00	
TXP#:0051874 NW1/4 OF SE1/4						EMV 43,500	N-HM NET 170.00	
SWECKER, LORI						TMV 20,200		
8419 HEATHER CIR						NTC 202		
ANCHORAGE AK 99502								
-----								
PAYMENTS								
-----								
208 4/12/04						AV	170.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-013-1101	RE	003-2170-00-00-00-00	000	000	00000000	103/000/000 3	TC TAX	167.50
						EMV	69,900 AGRI CR	109.50
TXP#:0023005 E1/2 OF NE1/4, SEC 13-134-32						TMV	36,500 HSTD NET	58.00
SWECKER, EDWARD F SECT:13 TWP:134.0 RG:32 ACRES: 79.64						NTC	200	
10655 STATE 64 SW						----- PAYMENTS -----		
MOTLEY MN 56466						327	5/13/04 AV	153.00
SWECKER, EDWARD M & DIANE S						805781	5/20/04 AV	-95.00
03-013-1102	RE	003-2170-00-00-00-00	000	000	00000000	103/000/000 3	TC TAX	147.10
TXP#:0036219 NE1/4 OF SE1/4						EMV	37,300 AGRI CR	95.10
SWECKER, MERLE I & STACIE M SECT:13 TWP:134.0 RG:32 ACRES: 40.02						TMV	31,700 HSTD NET	52.00
7386 120TH ST SW						NTC	174	
MOTLEY MN 56466						----- PAYMENTS -----		
						330	5/11/04 AV	133.00
						805780	5/20/04 AV	-81.00
03-013-1200	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	468.00
TXP#:0033916 W1/2 OF NE & ALL OF NW						EMV	160,100 HSTD NET	468.00
THOLL, HAROLD M SECT:13 TWP:134.0 RG:32 ACRES: 238.60						TMV	101,100	
10580 STATE 64 SW						NTC	556	
MOTLEY, MN 56466						----- PAYMENTS -----		
						331	5/20/04 AV	219.34
							RCPT TOT	219.34
							AV	248.66
							RCPT TOT	248.66
							TC TAX	752.00
							N-HM NET	752.00
03-013-3100	RE	003-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	752.00
TXP#:0032376 ALL OF SW						EMV	129,400	
BJORNSON, NANCY L & J RAGNA SECT:13 TWP:134.0 RG:32 ACRES: 160.10						TMV	89,400	
& PAULSON, DENNIS E & NANCY						NTC	894	
192 TROY GLEN DRIVE						----- PAYMENTS -----		
RIVER FALLS WI 54022						322	5/05/04 AV	376.00
						817	10/01/04 AV	376.00
03-013-4301	RE	003-2170-00-00-00-00	000	000	00000000	104/000/000 1	TC TAX	67.20
TXP#:0048755 SW1/4 OF SE1/4 & EASEMENT, SEC 13-134-32						EMV	43,100 AGRI CR	43.20
GOLD, MICHAEL C & CYNTHIA SECT:13 TWP:134.0 RG:32 ACRES: 40.13						TMV	14,400 HSTD NET	24.00
1701 - 12TH ST NE						NTC	79	
STAPLES MN 56479						----- PAYMENTS -----		
						335	5/18/04 AV	61.00
						805953	9/24/04 AV	-37.00
03-013-4401	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.20
TXP#:0037999 SE1/4 OF SE1/4 & EASEMENT, SEC 13-134-32						EMV	48,200 AGRI CR	46.20
TROUT, GARY M & CHRISTINE L SECT:13 TWP:134.0 RG:32 ACRES: 40.16						TMV	15,400 HSTD NET	26.00
11598 75TH AVE SW						NTC	85	
MOTLEY, MN 56466						----- PAYMENTS -----		
						342	5/11/04 AV	26.00
03-014-0001	RE	003-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0022318 NW1/4 OF SE1/4, SEC 14-134-32								
STATE OF MINNESOTA SECT:14 TWP:134.0 RG:32 ACRES: 40.38								
03-014-0002	RE	003-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW OF NE & NE OF NW								
TAX FORFEITED SECT:14 TWP:134.0 RG:32 ACRES: 81.01								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
03-014-0003	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1 TC TAX	283.60	
		TXP#:0004267 S1/2 OF NW1/4				EMV 51,200 AGRI CR	153.60	
COLLINS, JAMES E & JOY M		SECT:14 TWP:134.0 RG:32 ACRES: 81.06				TMV 51,200 HSTD NET	130.00	
7868 108TH ST SW						NTC 282		
MOTLEY, MN 56466-9710								
							- - - PAYMENTS - - -	
						372 5/18/04 AV	65.00	
						1014 11/12/04 AV	65.00	
03-014-1100	RE	003-2170-01-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE1/4 OF NE1/4, S1/2 OF NE1/4, NE1/4 OF SE1/4						
TAX FORFEITED		& S1/2 OF SE1/4						
		SECT:14 TWP:134.0 RG:32 ACRES: 242.07						
03-014-2200	RE	003-2170-01-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0038627 NW NW, SEC 14-134-32						
STATE OF MN, IN TRUST FOR		SECT:14 TWP:134.0 RG:32 ACRES: 40.61						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
03-014-3300	RE	003-2170-01-00-00-00 000 000 00000050				101/204/233 1 TC TAX	456.40	
		TXP#:0004267 S1/2 OF SW EXC S1/2 OF SW OF SW SW				EMV 85,400 SGP TAX	15.71	
COLLINS, JAMES E & JOY M		SECT:14 TWP:134.0 RG:32 ACRES: 75.83				TMV 60,500 RMV TAX	8.79	
7868 108TH ST SW						RMV 24,200 AGRI CR	108.90	
MOTLEY, MN 56466-9710						NTC 452 HSTD NET	372.00	
							- - - PAYMENTS - - -	
						303 5/10/04 AV	178.14	
						SG 7.86		
						RCPT TOT	186.00	
						369 5/18/04 AV	178.15	
						SG 7.85		
						RCPT TOT	186.00	
						803 10/12/04 AV	178.14	
						SG 7.86		
						RCPT TOT	186.00	
						806194 11/08/04 AV	-178.14	
						SG -7.86		
						RCPT TOT	-186.00	
03-014-3301	RE	003-2170-01-00-00-00 000 000 00000050				101/000/000 1 TC TAX	370.41	PTR 226.00
		TXP#:0004267 S1/2 OF SW OF SW SW				EMV 38,000 RMV TAX	12.79	
COLLINS, JAMES E & JOY M		SECT:14 TWP:134.0 RG:32 ACRES: 5.06				TMV 38,000 RES CR	140.80	
7868 108TH ST SW						RMV 35,200 AGRI CR	8.40	
MOTLEY, MN 56466-9710						NTC 367 HSTD NET	234.00	
						SA 99891	66.00	
						NET+SPEC	300.00	
							- - - PAYMENTS - - -	
						304 5/10/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
						370 5/18/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
						804 10/12/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
						806193 11/08/04 AV	-117.00	
						01 99891	-33.00	
						RCPT TOT	-150.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-014-3302	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	139.80
		TXP#:0004267			N1/2 OF SW1/4, SEC 14-134-32		EMV	59,100 AGRI CR	73.80
COLLINS, JAMES E & JOY M		SECT:14 TWP:134.0	RG:32	ACRES:	80.98		TMV	25,300 HSTD NET	66.00
7868 108TH ST SW							NTC	139	
MOTLEY, MN 56466-9710									
								PAYMENTS	
							371 5/18/04	AV	33.00
							1015 11/12/04	AV	33.00
03-015-1100	RE	003-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX	237.11
		TXP#:0048440			N1/2 OF NE		EMV	37,500 SGP TAX	50.89
SALZBRUN, DANIEL J		SECT:15 TWP:134.0	RG:32	ACRES:	79.70		TMV	23,500 N-HM NET	288.00
7037 205TH ST							NTC	235	
KIMBALL MN 55353									
								PAYMENTS	
							307 5/17/04	AV	118.55
								SG	25.45
								RCPT TOT	144.00
							908 10/19/04	AV	118.56
								SG	25.44
								RCPT TOT	144.00
03-015-1300	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0038627			S1/2 OF NE & NE1/4 OF SE1/4, SEC 15-134-32				
STATE OF MN, IN TRUST FOR		SECT:15 TWP:134.0	RG:32	ACRES:	120.00				
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
03-015-2100	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0022318			NE NW				
STATE OF MINNESOTA		SECT:15 TWP:134.0	RG:32	ACRES:	39.99				
03-015-2200	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			W1/2 OF NW, SE NW, & SW				
TAX FORFEITED		SECT:15 TWP:134.0	RG:32	ACRES:	281.79				
03-015-4001	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0038627			W1/2 OF SE1/4 & SE1/4 OF SE1/4, SEC 15-134-32				
STATE OF MN, IN TRUST FOR		SECT:15 TWP:134.0	RG:32	ACRES:	120.58				
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
03-016-0001	RE	003-2170-01-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318			NE, NW, E1/2 OF SW, & SE				
STATE OF MINNESOTA		SECT:16 TWP:134.0	RG:32	ACRES:	578.45				
03-016-3200	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	180.00
		TXP#:0011166			W1/2 OF SW		EMV	50,100 HSTD NET	180.00
JOHNSON, DE LYLE		SECT:16 TWP:134.0	RG:32	ACRES:	82.52		TMV	32,300	
11181 COUNTY 32 SW							NTC	178	
MOTLEY, MN 56466									
								PAYMENTS	
							307 5/11/04	AV	90.00
							1020 11/12/04	AV	90.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-017-1100	RE	003-2170-01-00-00-00	000	000	00000000		101/151/000 0	TC TAX 986.79	
		TXP#:0034580 ALL OF NE, & E1/2 OF NW					EMV 155,600	SGP TAX 29.21	
JENKINS, KEVIN R & SUSAN		SECT:17 TWP:134.0 RG:32	ACRES:	245.94			TMV 97,900	N-HM NET 1,016.00	
4715 LAKEVIEW DR							NTC 979		
CUSHING MN 56443									
-----									
								PAYMENTS	
							341 5/18/04	AV 493.39	
								SG 14.61	
								RCPT TOT 508.00	
							1122 11/15/04	AV 493.40	
								SG 14.60	
								RCPT TOT 508.00	
03-017-2200	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 294.00	
		TXP#:0052852 NW NW					EMV 48,900	N-HM NET 294.00	
C & E LAND BARONS, LLC		SECT:17 TWP:134.0 RG:32	ACRES:	41.00			TMV 29,100		
3717 165TH AVE NE							NTC 291		
HAM LAKE MN 55304									
-----									
								PAYMENTS	
							306 5/05/04	AV 147.00	
							846 10/13/04	AV 147.00	
03-017-2301	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 256.00	
		TXP#:0036969 SW1/4 OF NW1/4 & EASEMENT					EMV 42,900	N-HM NET 256.00	
GIVANS, WILLIAM & LISA		SECT:17 TWP:134.0 RG:32	ACRES:	40.74			TMV 25,300		
9045 106 ST SW							NTC 253		
MOTLEY, MN 56466									
-----									
								BAL DUE 256.00	
03-017-3001	RE	003-2170-01-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,121.85	PTR 804.00
		TXP#:0036969 ALL TH PT OF E1/2 OF NW SW LYG N OF SWAN					EMV 111,300	RMV TAX 40.38	
GIVANS, WILLIAM & LISA		CREEK & ALL TH PT OF W1/2 OF NE SW LYG N &					TMV 111,300	RES CR 272.23	
9045 106 ST SW		W OF SWAN CREEK, SEC 17-134-32					RMV 111,300	HSTD NET 890.00	
MOTLEY, MN 56466		SECT:17 TWP:134.0 RG:32	ACRES:	14.92			NTC 1,113	SA 99891 66.00	
								NET+SPEC 956.00	
-----									
								PAYMENTS	
							320 5/10/04	AV 445.00	
								01 99891 33.00	
								RCPT TOT 478.00	
							921 10/08/04	AV 445.00	
								01 99891 33.00	
								RCPT TOT 478.00	
03-017-3100	RE	003-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX 212.59	
		TXP#:0032072 NE SW EXC ALL TH PT OF W1/2 THRF LYG N & W					EMV 40,600	SGP TAX 45.41	
REYNA, ROBERT		OF SWAN CREEK & ALL TH PT OF E1/2 OF NW SW					TMV 21,100	N-HM NET 258.00	
9422 BRAUN AVE SE		LYG S OF SWAN CREEK, SEC 17-134-32					NTC 211	SA 99891 66.00	
DELANO MN 55328-8214		SECT:17 TWP:134.0 RG:32	ACRES:	45.87				NET+SPEC 324.00	
-----									
								PAYMENTS	
							126 3/29/04	AV 212.58	
								SG 45.42	
								01 99891 66.00	
								RCPT TOT 324.00	
03-017-3202	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 126.00	
		TXP#:0026417 W1/2 OF NW SW, SEC 17-134-32					EMV 21,000	N-HM NET 126.00	
GIVANS, RICHARD E & LINDA M		SECT:17 TWP:134.0 RG:32	ACRES:	20.23			TMV 12,400		
19729 E EVANS CR RD							NTC 124		
WHITE CITY, OR 97503									
-----									
								PAYMENTS	
							217 4/19/04	AV 126.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-017-3300	RE	003-2170-01-00-00-00	000	000	0000189	201/000/000 1	TC TAX 2,006.96	PTR 1,450.00
		TXP#:0039089				EMV 223,300	RMV TAX 72.25	
		S1/2 OF SW				TMV 199,100	RES CR 193.21	
LANG, GARY & RUTH		SECT:17 TWP:134.0	RG:32		ACRES: 80.51	RMV 199,100	HSTD NET 1,886.00	
10729 SNAKE TRL SW						NTC 1,991	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 1,952.00	
-----								
PAYMENTS								
-----								
		322	5/12/04			AV	943.00	
						01 99891	33.00	
						RCPT TOT	976.00	
		818	10/05/04			AV	943.00	
						01 99891	33.00	
						RCPT TOT	976.00	
03-017-4300	RE	003-2170-01-00-00-00	000	000	0000000	101/000/000 1	TC TAX 337.90	
		TXP#:0028799				EMV 87,800	AGRI CR 31.90	
MARQUARDT, MARY L		SECT:17 TWP:134.0	RG:32		ACRES: 121.68	TMV 60,800	HSTD NET 306.00	
10728 SNAKE TRAIL SW						NTC 335		
MOTLEY MN 56466								
-----								
PAYMENTS								
-----								
		211	4/23/04			AV	153.00	
		827	10/06/04			AV	153.00	
03-017-4301	RE	003-2170-01-00-00-00	000	000	0000000	101/000/000 1	TC TAX 890.23	PTR 502.00
		TXP#:0028799				EMV 117,100	RMV TAX 27.98	
MARQUARDT, MARY L		SECT:17 TWP:134.0	RG:32		ACRES: 40.34	TMV 97,500	RES CR 303.01	
10728 SNAKE TRAIL SW						RMV 77,100	AGRI CR 61.20	
MOTLEY MN 56466						NTC 883	HSTD NET 554.00	
							SA 99891 66.00	
							NET+SPEC 620.00	
-----								
PAYMENTS								
-----								
		212	4/23/04			AV	277.00	
						01 99891	33.00	
						RCPT TOT	310.00	
		1141	11/15/04			AV	277.00	
						01 99891	33.00	
						RCPT TOT	310.00	
03-018-1101	RE	003-2170-01-00-00-00	000	000	0000000	201/000/000 1	TC TAX 572.20	PTR 236.00
		TXP#:0044020				EMV 75,100	RMV TAX 20.60	
SMITH, KENT D & AMY J		SECT:18 TWP:134.0	RG:32		ACRES: 20.14	TMV 56,700	RES CR 226.80	
10470 92ND AVE SW						RMV 56,700	HSTD NET 366.00	
MOTLEY MN 56466						NTC 567	SA 99891 66.00	
							NET+SPEC 432.00	
-----								
PAYMENTS								
-----								
		310	5/14/04			AV	183.00	
						01 99891	33.00	
						RCPT TOT	216.00	
		711	8/09/04			AV	183.00	
						01 99891	33.00	
						RCPT TOT	216.00	
03-018-1102	RE	003-2170-01-00-00-00	000	000	0000000	151/000/000 0	TC TAX 243.60	
		TXP#:0052852				EMV 33,200	SGP TAX 52.40	
C & E LAND BARONS, LLC		SECT:18 TWP:134.0	RG:32		ACRES: 20.11	TMV 24,200	N-HM NET 296.00	
3717 165TH AVE NE						NTC 242	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 362.00	
-----								
PAYMENTS								
-----								
		307	5/05/04			AV	121.80	
						SG	26.20	
						01 99891	33.00	
						RCPT TOT	181.00	
		845	10/13/04			AV	121.80	
						SG	26.20	
						01 99891	33.00	
						RCPT TOT	181.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
03-018-1201	RE	003-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 150.00	
						EMV 27,000	N-HM NET 150.00	
TXP#:0041700 NW NE LESS S1/2 THRF, SEC 18-134-32						TMV 14,900		
HANSON, DENNIS & LYNNELLE						NTC 149		
320 NE NINTH ST						- - - - - PAYMENTS - - - - -		
STAPLES MN 56479						218 4/20/04	AV 75.00	
						702 8/02/04	AV 75.00	
03-018-1202	RE	003-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 170.00	
TXP#:0046171 S1/2 OF NW NE, SEC 18-134-32						EMV 33,200	N-HM NET 170.00	
HANSON, MATTHEW D						TMV 16,900		
428 8TH ST NE						NTC 169		
STAPLES MN 56479						- - - - - PAYMENTS - - - - -		
						210 4/21/04	AV 170.00	
03-018-1301	RE	003-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 309.27	PTR 198.00
TXP#:0049097 NE1/4 OF SW1/4 OF NE1/4						EMV 40,500	RMV TAX 11.13	
MILLER, BRIAN G & KARLA A						TMV 30,600	RES CR 122.40	
10531 92ND AVE SW						RMV 30,600	HSTD NET 198.00	
MOTLEY MN 56466						NTC 306	SA 99891 66.00	
							NET+SPEC 264.00	
						- - - - - PAYMENTS - - - - -		
						202 4/26/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
						737 9/27/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
03-018-1302	RE	003-2170-01-00-00-00 000 000 0000116				201/000/000 1	TC TAX 800.22	PTR 528.00
TXP#:0050486 SE1/4 OF SW1/4 OF NE1/4, SEC 18-134-32						EMV 89,200	RMV TAX 28.81	
HOPP, KIMBERLY A						TMV 79,300	RES CR 301.03	
10589 92ND AVE SW						RMV 79,300	HSTD NET 528.00	
MOTLEY MN 56466						NTC 793	SA 99891 66.00	
							NET+SPEC 594.00	
						- - - - - PAYMENTS - - - - -		
						319 5/10/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
						819 10/13/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
03-018-1401	RE	003-2170-01-00-00-00 000 000 0000000				101/000/000 0	TC TAX 116.00	
TXP#:0043203 N1/2 OF SE NE, SEC 18-134-32						EMV 23,600	N-HM NET 116.00	
DUKEK, DARREL L & PAULETTE						TMV 11,600		
10640 92ND AVE SW						NTC 116		
MOTLEY MN 56466						BAL DUE 116.00		
03-018-1402	RE	003-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 607.34	PTR 388.00
TXP#:0045815 SW1/4 OF SE1/4 OF NE1/4, SEC 18-134-32						EMV 65,800	RMV TAX 21.86	
DUKEK, LARRY & KATHLEEN						TMV 60,300	RES CR 241.20	
9192 106TH ST SW						RMV 60,300	HSTD NET 388.00	
MOTLEY MN 56466						NTC 603	SA 99891 66.00	
							NET+SPEC 454.00	
						- - - - - PAYMENTS - - - - -		
						306 5/18/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
						821 10/18/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
03-018-1403	RE	003-2170-01-00-00-00 000 000 0000082				201/000/000 0	TC TAX	749.04
		TXP#:0050152 SE1/4 OF SE1/4 OF NE1/4, SEC 18-134-32				EMV 84,000	RMV TAX	26.96
ROGGENKAMP, JOSEPH R		SECT:18 TWP:134.0 RG:32 ACRES: 10.10				TMV 74,200	N-HM NET	776.00
48379 COUNTY 7						RMV 74,200	SA 99891	66.00
STAPLES MN 56479						NTC 742	NET+SPEC	842.00
							PAYMENTS	
						321 5/10/04	AV	388.00
							01 99891	33.00
							RCPT TOT	421.00
						922 10/08/04	AV	388.00
							01 99891	33.00
							RCPT TOT	421.00
03-018-3200	RE	003-2170-01-00-00-00 000 000 0000000				101/000/000 0	TC TAX	1,116.00
		TXP#:0026259 GOV LOTS 1, 2, & 3, E1/2 OF NW, NE SW, W				EMV 164,100	N-HM NET	1,116.00
CORBEA FARMS, INC		1/2 OF SW OF NE, & W1/2 OF NW SE EXC S 450				TMV 110,700		
17276 134TH ST		FT THRF				NTC 1,107		
VERNDALE, MN 56481		SECT:18 TWP:134.0 RG:32 ACRES: 249.43				PAYMENTS		
						310 5/06/04	AV	558.00
						1122 11/15/04	AV	558.00
03-018-3300	RE	003-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX	123.59
		TXP#:0047604 PT OF GOV LOT 5, SEC 18-134-32				EMV 23,100	SGP TAX	26.41
BORDERS, STEPHEN D & SUSAN		SECT:18 TWP:134.0 RG:32 ACRES: 2.98				TMV 12,300	N-HM NET	150.00
18148 HERITAGE RD						NTC 123		
BRAINERD MN 56401						PAYMENTS		
						212 4/06/04	AV	123.58
							SG	26.42
							RCPT TOT	150.00
03-018-3301	RE	003-2170-01-00-00-00 000 000 0000116				201/602/000 1	TC TAX	565.64
		TXP#:0002647 W163 FT OF GOV LOT 5 EXC S975 FT THRF				EMV 56,000	RMV TAX	20.36
BRAITH, ROGER A		SECT:18 TWP:134.0 RG:32 ACRES: 1.24				TMV 56,000	RES CR	224.00
10756 95TH AVE SW						RMV 56,000	HSTD NET	362.00
STAPLES MN 56479						NTC 560	SA 99891	66.00
							NET+SPEC	428.00
							PAYMENTS	
						320 5/10/04	AV	181.00
							01 99891	33.00
							RCPT TOT	214.00
						846 10/12/04	AV	181.00
							01 99891	33.00
							RCPT TOT	214.00
03-018-3302	RE	003-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX	274.89
		TXP#:0047376 PT OF GOV LOT 5 (TRACT 3), SEC 18-134-32				EMV 37,800	SGP TAX	59.11
SWENSON, GREGORY A & KIMBER		SECT:18 TWP:134.0 RG:32 ACRES: 2.98				TMV 27,200	N-HM NET	334.00
7021 137TH AVE NW						NTC 272	SA 99891	66.00
RAMSEY MN 55303							NET+SPEC	400.00
							PAYMENTS	
						326 5/17/04	AV	137.44
							SG	29.56
							01 99891	33.00
							RCPT TOT	200.00
						834 10/18/04	AV	137.45
							SG	29.55
							01 99891	33.00
							RCPT TOT	200.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-018-3303	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.70	
		TXP#:0049304 PT OF GOV LOT 5, SEC 18-134-32 & EASEMENT				EMV 21,200	SGP TAX 24.30	
CARBY, MARIO P & ANGELA L C		SECT:18 TWP:134.0 RG:32 ACRES: 2.65				TMV 11,300	N-HM NET 138.00	
220 UCCELLO DR						NTC 113		
LAS VEGAS NV		89138-1506						
-----								
							PAYMENTS	
						342 5/17/04	AV 56.85	
							SG 12.15	
							RCPT TOT 69.00	
						1510 12/21/04	AV 56.85	P&I 4.55
							SG 12.15	P&I .97
							RCPT TOT 69.00	PEN 5.52
03-018-3304	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.53	
		TXP#:0051849 PT OF GOV LOT 5, SEC 18-134-32				EMV 20,900	SGP TAX 24.47	
BORDERS, KRISTEN		SECT:18 TWP:134.0 RG:32 ACRES: 2.72				TMV 11,200	N-HM NET 138.00	
2743 LINCOLN ST NE						NTC 112		
MINNEAPOLIS MN		55418						
-----								
							PAYMENTS	
						615 8/16/04	AV 113.52	
							SG 24.48	
							RCPT TOT 138.00	
03-018-3305	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 193.44	PTR 124.00
		TXP#:0046113 PT OF GOV LOT 5, SEC 18-134-32				EMV 31,700	RMV TAX 6.96	
LEBRUN, JOHN A & DARLENE F		SECT:18 TWP:134.0 RG:32 ACRES: 2.65				TMV 19,100	RES CR 76.40	
PO BOX 253						RMV 19,100	HSTD NET 124.00	
STAPLES MN		56479				NTC 191	SA 99891 66.00	
							NET+SPEC 190.00	
-----								
							PAYMENTS	
						205 5/04/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
						700 9/28/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
03-018-3400	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 831.97	PTR 376.00
		TXP#:0029044 GOV LOT 4				EMV 107,100	RMV TAX 21.13	
REDEMSKE, RONN D		SECT:18 TWP:134.0 RG:32 ACRES: 49.62				TMV 102,300	RES CR 232.80	
10717 COUNTY RD 32 SW						RMV 58,200	AGRI CR 132.30	
STAPLES, MN		56479				NTC 825	HSTD NET 488.00	
							SA 99891 66.00	
							NET+SPEC 554.00	
-----								
							PAYMENTS	
						306 5/18/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
						1008 11/02/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
03-018-4100	RE	003-2170-01-00-00-00 000 000 0000116				201/000/000 1	TC TAX 803.74	PTR 532.00
		TXP#:0005060 S330 FT OF W660 FT OF NE SE LYG				EMV 84,800	RMV TAX 28.93	
DEGEEST, GREGORY J		E OF CO RD R/O/W				TMV 79,700	RES CR 300.67	
10676 92ND AVE SW		SECT:18 TWP:134.0 RG:32 ACRES: 5.10				RMV 79,700	HSTD NET 532.00	
MOTLEY, MN		56466-9716				NTC 797	SA 99891 66.00	
							NET+SPEC 598.00	
-----								
							PAYMENTS	
						321 5/10/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
						820 10/13/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-018-4101	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 647.50	PTR 258.00
TXP#:0043203		PT OF NE SE, SEC 18-134-32						
DUKEK, DARREL L & PAULETTE		SECT:18 TWP:134.0 RG:32 ACRES: 35.37						
10640 92ND AVE SW								
MOTLEY MN 56466								
						EMV 75,800	RMV TAX 23.30	
						TMV 64,200	RES CR 256.80	
						RMV 64,200	HSTD NET 414.00	
						NTC 642	SA 99891 66.00	
							NET+SPEC 480.00	
							BAL DUE 480.00	
03-018-4200	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 739.38	PTR 422.00
TXP#:0021938		S450 FT OF W1/2 OF NW SE & SE OF NW SE, SEC 18-134-32						
SNYDER, MARIS & JOYCE		18-134-32						
10740 COUNTY 32 SW		SECT:18 TWP:134.0 RG:32 ACRES: 16.98						
MOTLEY MN 56466								
						EMV 82,200	RMV TAX 23.72	
						TMV 79,900	RES CR 261.60	
						RMV 65,400	AGRI CR 43.50	
						NTC 734	HSTD NET 458.00	
							SA 99891 66.00	
							NET+SPEC 524.00	
							----- PAYMENTS -----	
						323 5/10/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
						1132 11/15/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
03-018-4201	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 371.81	PTR 238.00
TXP#:0050153		NE1/4 OF NW1/4 OF SE1/4, SEC 18-134-32						
DOBSON, CREIG P & ANGELA M		SECT:18 TWP:134.0 RG:32 ACRES: 10.08						
DOBSON, BRIAN L & KATHLEEN								
10607 92ND AVE SW								
MOTLEY MN 56466								
						EMV 46,900	RMV TAX 13.39	
						TMV 36,800	RES CR 147.20	
						RMV 36,800	HSTD NET 238.00	
						NTC 368	SA 99891 66.00	
							NET+SPEC 304.00	
							----- PAYMENTS -----	
						209 4/08/04	AV 238.00	
							01 99891 66.00	
							RCPT TOT 304.00	
03-018-4400	RE	003-2170-01-00-00-00 000 000 00000000				101/601/000 1	TC TAX 963.88	PTR 442.00
TXP#:0005142		S1/2 OF SE						
DENNEMEYER, EUGENE		SECT:18 TWP:134.0 RG:32 ACRES: 81.01						
10790 CO 32 SW								
MOTLEY, MN 56466								
						EMV 117,400	RMV TAX 24.92	
						TMV 117,400	RES CR 274.40	
						RMV 68,600	AGRI CR 146.40	
						NTC 955	HSTD NET 568.00	
							SA 99891 66.00	
							NET+SPEC 634.00	
							----- PAYMENTS -----	
						356 5/10/04	AV 284.00	
							01 99891 33.00	
							RCPT TOT 317.00	
						1011 11/02/04	AV 284.00	
							01 99891 33.00	
							RCPT TOT 317.00	
03-019-1100	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 156.60	
TXP#:0005142		N1/2 OF NE						
DENNEMEYER, EUGENE		SECT:19 TWP:134.0 RG:32 ACRES: 80.60						
10790 CO 32 SW								
MOTLEY, MN 56466								
						EMV 42,800	AGRI CR 84.60	
						TMV 28,200	HSTD NET 72.00	
						NTC 156		
							----- PAYMENTS -----	
						357 5/10/04	AV 36.00	
						1010 11/02/04	AV 36.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
03-019-1401	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,040.16	PTR 664.00
		TXP#:0020214 SE NE EXCEPT E 3 RDS				EMV 112,000	RMV TAX 37.44	
SANDERS, KENNETH C		SECT:19 TWP:134.0 RG:32 ACRES: 38.73				TMV 112,000	RES CR 271.60	
10882 COUNTY 32 SW						RMV 103,200	HSTD NET 806.00	
MOTLEY, MN 56466						NTC 1,032	SA 99891 66.00	
							NET+SPEC 872.00	
							- - - - PAYMENTS - - - -	
						236 4/26/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
						704 9/08/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
03-019-1402	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 4.70	
		TXP#:0010961 E3 RDS OF SE NE				EMV 1,500	AGRI CR 2.70	
JENKINS, RUSSELL D		SECT:19 TWP:134.0 RG:32 ACRES: 1.49				TMV 900	HSTD NET 2.00	
1502 3RD ST NE						NTC 5		
PO BOX 127							- - - - PAYMENTS - - - -	
STAPLES MN 56479						356 5/18/04	AV 2.00	
03-019-2100	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 1,306.00	
		TXP#:0019896 PT OF GOV LOT 2 & ALL OF GOV LOTS 3 THRU 5 &				EMV 185,200	N-HM NET 1,306.00	
ROTH, MAURICE J & EILEEN		SE NW & E1/2 OF SW LESS S10 RDS OF E40 RDS OF				TMV 129,600	SA 99891 66.00	
119 SUMMIT AVE		SE SW, SEC 19-134-32				NTC 1,296	NET+SPEC 1,372.00	
WADENA, MN 56482-2405		SECT:19 TWP:134.0 RG:32 ACRES: 248.40					- - - - PAYMENTS - - - -	
						232 4/02/04	AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	
						903 10/20/04	AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	
03-019-2101	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,394.71	PTR 1,214.00
		TXP#:0043259 PT OF GOV LOT 2, SEC 19-134-32				EMV 138,400	RMV TAX 50.21	
ULRING, JOEL D & DIANA M		SECT:19 TWP:134.0 RG:32 ACRES: 2.32				TMV 138,400	RES CR 230.92	
10830 RIVERVIEW LANE						RMV 138,400	HSTD NET 1,214.00	
STAPLES MN 56479						NTC 1,384	SA 99891 66.00	
							NET+SPEC 1,280.00	
							- - - - PAYMENTS - - - -	
						351 5/07/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
						849 10/13/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
03-019-2102	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 189.19	PTR 164.00
		TXP#:0043259 PT OF GOV LOT 2, SEC 19-134-32				EMV 30,700	RMV TAX 6.81	
ULRING, JOEL D & DIANA M		SECT:19 TWP:134.0 RG:32 ACRES: 10.10				TMV 18,800	HSTD NET 196.00	
10830 RIVERVIEW LANE						RMV 18,800	SA 99891 66.00	
STAPLES MN 56479						NTC 188	NET+SPEC 262.00	
							- - - - PAYMENTS - - - -	
						350 5/07/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
						848 10/13/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
03-019-2200	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 97.06	
TXP#:0046170		N200 FT OF GOV LOT 1, SEC 19-134-32						
WUTZKE, JAMES A & THERESA A		SECT:19 TWP:134.0 RG:32 ACRES: 2.55						
10949 NW BUTTERNUT ST								
COON RAPIDS MN 55448								
							EMV 20,000 SGP TAX 20.94	
							TMV 9,700 N-HM NET 118.00	
							NTC 97	
							PAYMENTS	
							211 4/05/04	AV 97.06
								SG 20.94
								RCPT TOT 118.00
03-019-2201	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 141.78	
TXP#:0046128		THAT PT OF GOV LOT 1 LYG SLY OF N 1200 FT						
HOLMLUND, JAY D & ANN M		THRF, SEC 19-134-32						
160-109TH LANE NW		SECT:19 TWP:134.0 RG:32 ACRES: 2.73						
COON RAPIDS MN 55448								
							EMV 21,500 SGP TAX 30.22	
							TMV 14,100 N-HM NET 172.00	
							NTC 141	
							PAYMENTS	
							329 5/18/04	AV 70.89
								SG 15.11
								RCPT TOT 86.00
							806 10/15/04	AV 70.89
								SG 15.11
								RCPT TOT 86.00
03-019-2202	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 108.58	
TXP#:0046041		S200 FT OF N800 FT OF GOV LOT 1, SEC 19-134-						
AXELSON, RICHARD J & MAIA A		32						
23161 TAYLOR ST NE		SECT:19 TWP:134.0 RG:32 ACRES: 3.37						
EAST BETHEL MN 55005								
							EMV 20,400 SGP TAX 23.42	
							TMV 10,700 N-HM NET 132.00	
							NTC 107	
							PAYMENTS	
							316 5/07/04	AV 108.58
								SG 23.42
								RCPT TOT 132.00
03-019-2203	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 103.83	
TXP#:0046169		S200 FT OF N400 FT OF GOV LOT 1, SEC 19-134-						
HARGROVE, JONELLE M; BECKER		32						
ALAUI, A & D; BECKER, K &		SECT:19 TWP:134.0 RG:32 ACRES: 2.91						
6704 CEDAR LAKE RD								
ST LOUIS PARK MN 55416								
							EMV 21,300 SGP TAX 22.17	
							TMV 10,300 N-HM NET 126.00	
							NTC 103	
							PAYMENTS	
							304 5/19/04	AV 103.82
								SG 22.18
								RCPT TOT 126.00
03-019-2204	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 156.60	
TXP#:0046168		S400 FT OF N1200 FT OF GOV LOT 1, SEC 19-134-						
ALAUI, ALAMI & DORY BECKER		32						
10821 QUEBEC AVE S		SECT:19 TWP:134.0 RG:32 ACRES: 5.92						
BLOOMINGTON MN 55438								
							EMV 28,500 SGP TAX 33.40	
							TMV 15,600 N-HM NET 190.00	
							NTC 156	
							BAL DUE 190.00	
03-019-2205	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 97.06	
TXP#:0049065		S200 FT OF N600 FT OF GOV LOT 1, SEC 19-134-						
ZOLLINGER, RUTH F, TRUST		32						
2833 STARLIGHT BLVD		SECT:19 TWP:134.0 RG:32 ACRES: 3.24						
REDDING CA 96001								
							EMV 20,000 SGP TAX 20.94	
							TMV 9,700 N-HM NET 118.00	
							NTC 97	
							PAYMENTS	
							305 5/14/04	AV 97.06
								SG 20.94
								RCPT TOT 118.00

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03-019-4101	RE	0043831	PT OF NE SE, SEC 19-134-32	003-2170-01-00-00-00	000 000 00000000	201/000/000 1	TC TAX 1,121.85 EMV 111,300 RMV TAX 40.38 TMV 111,300 RES CR 272.23 RMV 111,300 HSTD NET 890.00 NTC 1,113 SA 99891 66.00 NET+SPEC 956.00	PTR 890.00
							----- PAYMENTS -----	
							340 5/11/04 AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
							843 10/13/04 AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
03-019-4104	RE	0023203	PT OF NE SE	003-2170-01-00-00-00	000 000 00000000	561/000/000 0		
TAX FORFEITED								
03-019-4105	RE	0008039	PT OF NE SE	003-2170-01-00-00-00	000 000 00000000	201/000/000 1	TC TAX 956.64 EMV 98,200 RMV TAX 34.44 TMV 94,800 RES CR 287.08 RMV 94,800 HSTD NET 704.00 NTC 948 SA 99891 66.00 NET+SPEC 770.00	PTR 628.00
----- PAYMENTS -----								
232 4/26/04 AV 352.00								
01 99891 33.00								
RCPT TOT 385.00								
841 10/11/04 AV 352.00								
01 99891 33.00								
RCPT TOT 385.00								
03-019-4106	RE	0029514	PT OF NE SE	003-2170-01-00-00-00	000 000 00000052	201/000/000 1	TC TAX 769.93 EMV 76,400 RMV TAX 27.71 TMV 76,400 RES CR 303.64 RMV 76,400 HSTD NET 494.00 NTC 764 SA 99891 66.00 NET+SPEC 560.00	PTR 494.00
----- PAYMENTS -----								
344 5/12/04 AV 247.00								
01 99891 33.00								
RCPT TOT 280.00								
807 10/11/04 AV 247.00								
01 99891 33.00								
RCPT TOT 280.00								
03-019-4300	RE	0005142	W1/2 OF SE, SW NE, S 10 RDS OF E 40 RDS OF SE SW, SEC 19-134-32	003-2170-01-00-00-00	000 000 00000000	101/000/000 1	TC TAX 486.00 EMV 113,100 AGRI CR 66.00 TMV 87,500 HSTD NET 420.00 NTC 481 SA 99891 66.00 NET+SPEC 486.00	
----- PAYMENTS -----								
359 5/10/04 AV 210.00								
01 99891 33.00								
RCPT TOT 243.00								
1012 11/02/04 AV 210.00								
01 99891 33.00								
RCPT TOT 243.00								
03-019-4400	RE	0005143	SE SE	003-2170-01-00-00-00	000 000 00000000	101/000/000 0	TC TAX 112.00 EMV 19,200 N-HM NET 112.00 TMV 11,200 NTC 112	
----- PAYMENTS -----								
361 5/10/04 AV 56.00								
1015 11/02/04 AV 56.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
03-020-1100	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	334.30	
		TXP#:0028799	ALL OF NE				EMV	92,300	AGRI CR	180.30
MARQUARDT, MARY L		SECT:20	TWP:134.0	RG:32	ACRES: 158.62		TMV	60,100	HSTD NET	154.00
10728 SNAKE TRAIL SW							NTC	331		
MOTLEY MN 56466							- - - - - PAYMENTS - - - - -			
							213	4/23/04	AV	77.00
							731	9/13/04	AV	77.00
03-020-2300	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	841.47	PTR 324.00
		TXP#:0010961	PART OF NW1/4 SEC 20-134-32				EMV	136,000	RMV TAX	18.23
JENKINS, RUSSELL D		SECT:20	TWP:134.0	RG:32	ACRES: 62.60		TMV	110,500	RES CR	200.80
1502 3RD ST NE							RMV	50,200	AGRI CR	180.90
PO BOX 127							NTC	834	HSTD NET	478.00
STAPLES MN 56479							SA 99891		66.00	
							NET+SPEC		544.00	
							- - - - - PAYMENTS - - - - -			
							357	5/18/04	AV	239.00
									01 99891	33.00
							RCPT TOT		272.00	
							358	5/18/04	AV	239.00
									01 99891	33.00
							RCPT TOT		272.00	
03-020-2301	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX	576.00	
		TXP#:0037089	PART OF NW1/4 SEC 20-134-32				EMV	96,500	N-HM NET	576.00
PROFFUTT LTD PARTNERSHIP		SECT:20	TWP:134.0	RG:32	ACRES: 96.22		TMV	57,200		
PO BOX 7160							NTC	572		
FARGO, ND 58106-7160							- - - - - PAYMENTS - - - - -			
							356	5/12/04	AV	288.00
								1004 11/10/04	AV	288.00
03-020-3200	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	446.00	
		TXP#:0011166	SW EXC S 16 RDS OF E 10 RDS OF SE SW				EMV	120,000	HSTD NET	446.00
JOHNSON, DE LYLE		SECT:20	TWP:134.0	RG:32	ACRES: 159.29		TMV	80,500		
11181 COUNTY 32 SW							NTC	443		
MOTLEY, MN 56466							- - - - - PAYMENTS - - - - -			
							309	5/11/04	AV	223.00
								1019 11/12/04	AV	223.00
03-020-3402	RE	003-2170-01-00-00-00	000	000	00000000		957/000/000 0	SA 99891	66.00	
		TXP#:0028581	S16 RDS OF E10 RDS OF SE SW				NET+SPEC		66.00	
BECKER TOWNSHIP		SECT:20	TWP:134.0	RG:32	ACRES: 1.00		- - - - - PAYMENTS - - - - -			
YVONNE SAMPSON, CLERK							217	4/15/04	01 99891	66.00
11781 75TH AVE SW										
MOTLEY, MN 56466										
03-020-4100	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	216.70	
		TXP#:0022686	N1/2 OF SE				EMV	65,100	AGRI CR	116.70
STRASSBURG, RAYMOND J		SECT:20	TWP:134.0	RG:32	ACRES: 79.86		TMV	38,900	HSTD NET	100.00
11108 COUNTY 32 SW							NTC	214		
MOTLEY, MN 56466							- - - - - PAYMENTS - - - - -			
							358	5/11/04	AV	50.00
								1024 11/12/04	AV	50.00
03-020-4300	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	92.10	
		TXP#:0028799	SW SE				EMV	22,900	AGRI CR	50.10
MARQUARDT, MARY L		SECT:20	TWP:134.0	RG:32	ACRES: 40.13		TMV	16,700	HSTD NET	42.00
10728 SNAKE TRAIL SW							NTC	92		
MOTLEY MN 56466							- - - - - PAYMENTS - - - - -			
FIRST INTEGRITY BANK							210	4/23/04	AV	42.00

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=====										
TAXPAYER NAME / ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
03-020-4401	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	648.66	PTR 318.00
		TXP#:0022686 SE SE					EMV 90,600	RMV TAX	17.94	
STRASSBURG, RAYMOND J		SECT:20 TWP:134.0	RG:32	ACRES: 40.10			TMV 76,400	RES CR	197.60	
11108 COUNTY 32 SW							RMV 49,400	AGRI CR	81.00	
MOTLEY, MN 56466							NTC 643	HSTD NET	388.00	
								SA 99891	66.00	
								NET+SPEC	454.00	
								PAYMENTS		
							357 5/11/04	AV	194.00	
								01 99891	33.00	
								RCPT TOT	227.00	
							1023 11/12/04	AV	194.00	
								01 99891	33.00	
								RCPT TOT	227.00	
03-021-1100	RE	003-2170-01-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203 N1/2 OF NE								
TAX FORFEITED		SECT:21 TWP:134.0	RG:32	ACRES: 81.95						
03-021-1300	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	778.00	
		TXP#:0018729 S1/2 OF NE (FTG)					EMV 87,400	N-HM NET	778.00	
POTLATCH CORP		SECT:21 TWP:134.0	RG:32	ACRES: 82.07			TMV 77,100			
P O BOX 504							NTC 771			
CLOQUET, MN 55720-0504								PAYMENTS		
							338 5/17/04	AV	389.00	
							846 10/18/04	AV	389.00	
03-021-2100	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	582.65	
		TXP#:0011166 ALL OF NW & ALL OF SW					EMV 170,200	AGRI CR	124.65	
JOHNSON, DE LYLE		SECT:21 TWP:134.0	RG:32	ACRES: 325.38			TMV 104,800	HSTD NET	458.00	
11181 COUNTY 32 SW							NTC 577			
MOTLEY, MN 56466								PAYMENTS		
							308 5/11/04	AV	229.00	
							1017 11/12/04	AV	229.00	
03-021-4301	RE	003-2170-01-00-00-00	000	000	00000000		101/201/000 0	TC TAX	369.66	
		TXP#:0024494 S1/2 OF SW SE					EMV 63,300	RMV TAX	6.74	
WALES, JOHN D		SECT:21 TWP:134.0	RG:32	ACRES: 20.53			TMV 36,700	RES CR	74.40	
15803 COUNTY RD 40							RMV 18,600	N-HM NET	302.00	
PARK RAPIDS MN 56470							NTC 367			
WALES, WALTER JOHN								PAYMENTS		
							347 5/10/04	AV	151.00	
							1029 11/08/04	AV	151.00	
03-021-4302	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,199.30	PTR 452.00
		TXP#:0009328 N1/2 OF SW SE, N1/2 OF SE, & SE SE LESS S					EMV 227,500	RMV TAX	25.40	
HASSELBERG, JOE & BARBARA		33 FT					TMV 158,900	RES CR	280.00	
11080 85TH AVE SW		SECT:21 TWP:134.0	RG:32	ACRES: 142.93			RMV 70,000	AGRI CR	266.70	
MOTLEY, MN 56466							NTC 1,190	HSTD NET	678.00	
								SA 99891	66.00	
								NET+SPEC	744.00	
								PAYMENTS		
							340 5/05/04	AV	339.00	
								01 99891	33.00	
								RCPT TOT	372.00	
							1017 11/03/04	AV	339.00	
								01 99891	33.00	
								RCPT TOT	372.00	
03-021-4402	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	4.10	
		TXP#:0026454 S33 FT OF SE SE					EMV 700	AGRI CR	2.10	
WING, JEFFREY LLOYD		SECT:21 TWP:134.0	RG:32	ACRES: 1.02			TMV 700	HSTD NET	2.00	
11254 CO 32 SW							NTC 4			
MOTLEY MN 56466								BAL DUE	2.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
03-022-0001	RE	003-2170-01-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318	NE, NW, E1/2 OF SW, & NW SW							
STATE OF MINNESOTA		SECT:22 TWP:134.0 RG:32			ACRES: 438.09			
03-022-3300	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 218.00	
TXP#:0052116	SW SW							
WING, JEFFREY L & YOUNG, GI		SECT:22 TWP:134.0 RG:32			ACRES: 39.27	EMV 35,200	N-HM NET 218.00	
11254 COUNTY 32 SW						TMV 21,700		
MOTLEY MN 55466						NTC 217		
							PAYMENTS	
						320 5/20/04	AV 218.00	P&I 4.36
							RCPT TOT 218.00	PEN 4.36
03-022-4100	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 226.00	
TXP#:0046148	E1/2 OF SE							
TURNER, GARTH & LORIJO		SECT:22 TWP:134.0 RG:32			ACRES: 78.69	EMV 31,000	N-HM NET 226.00	
6755 RIVERVIEW LOOP NW						TMV 22,400		
SAUK RAPIDS MN 56379						NTC 224		
							PAYMENTS	
						218 4/05/04	AV 113.00	
						624 8/16/04	AV 113.00	
03-022-4200	RE	003-2170-01-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203	NW SE							
TAX FORFEITED		SECT:22 TWP:134.0 RG:32			ACRES: 39.51			
03-022-4300	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 104.00	
TXP#:0046148	SW SE							
TURNER, GARTH & LORIJO		SECT:22 TWP:134.0 RG:32			ACRES: 39.22	EMV 16,200	N-HM NET 104.00	
6755 RIVERVIEW LOOP NW						TMV 10,300		
SAUK RAPIDS MN 56379						NTC 103		
							PAYMENTS	
						335 5/12/04	AV 104.00	
03-023-1200	RE	003-2170-01-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203	NW NE, N1/2 NW, SW NW, & GOV LOT 2							
TAX FORFEITED		SECT:23 TWP:134.0 RG:32			ACRES: 201.16			
03-023-1400	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 787.78	
TXP#:0009186	E1/2 OF NE & GOV LOT 1							
HARKEN, ROBERT J, SR		SECT:23 TWP:134.0 RG:32			ACRES: 111.58	EMV 126,800	SGP TAX 176.22	
580 GOTZIAN						TMV 78,200	N-HM NET 964.00	
ST PAUL, MN 55106						NTC 782	SA 99891 66.00	
							NET+SPEC 1,030.00	
							PAYMENTS	
						301 5/07/04	AV 787.78	
							SG 176.22	
							01 99891 66.00	
							RCPT TOT 1,030.00	
03-023-3100	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 243.60	
TXP#:0023808	3 ACS IN GOV LOT 4, SEC 23-134-32							
TRITCHLER, IRENE E		SECT:23 TWP:134.0 RG:32			ACRES: 3.00	EMV 32,000	SGP TAX 52.40	
2219 MC KINLEY ST NE						TMV 24,200	N-HM NET 296.00	
MINNEAPOLIS, MN 55418						NTC 242	SA 99891 66.00	
							NET+SPEC 362.00	
							PAYMENTS	
						223 5/04/04	AV 121.80	
							SG 26.20	
							01 99891 33.00	
							RCPT TOT 181.00	
						832 10/06/04	AV 121.80	
							SG 26.20	
							01 99891 33.00	
							RCPT TOT 181.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-023-3101	RE	003-2170-01-00-00-00	000	000	00000000	111/151/000 0	TC TAX	1,511.43
TXP#:0023808		SW EXC 3 ACS IN GOV LOT 4, SEC				EMV	183,300 SGP TAX	118.57
TRITCHLER, IRENE E		23-134-32 (FTG)				TMV	149,800 N-HM NET	1,630.00
2219 MC KINLEY ST NE		SECT:23 TWP:134.0 RG:32		ACRES: 148.77		NTC	1,498	
MINNEAPOLIS, MN 55418		-----						
							PAYMENTS	-----
							224 5/04/04	AV 755.71
								SG 59.29
								RCPT TOT 815.00
							831 10/06/04	AV 755.72
								SG 59.28
								RCPT TOT 815.00
03-023-4100	RE	003-2170-01-00-00-00	000	000	0000189	201/000/000 1	TC TAX	1,534.19
TXP#:0040903		GOV LOT 6				EMV	152,200 RMV TAX	55.23
FITCHER, MICHAEL & MARY ANN		SECT:23 TWP:134.0 RG:32		ACRES: 30.41		TMV	152,200 RES CR	235.42
10999 75TH AVE SW								
MOTLEY MN 56466								
							RMV	152,200 HSTD NET 1,354.00
							NTC	1,522 SA 99891 66.00
								NET+SPEC 1,420.00
							-----	-----
							PAYMENTS	-----
							312 5/12/04	AV 677.00
								01 99891 33.00
								RCPT TOT 710.00
							809 10/05/04	AV 677.00
								01 99891 33.00
								RCPT TOT 710.00
03-023-4401	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX	342.00
TXP#:0040859		GOV LOT 5, SEC 23-134-32				EMV	64,200 N-HM NET	342.00
TRYGGESETH, JUDITH M		SECT:23 TWP:134.0 RG:32		ACRES: 41.88		TMV	34,000	
7090 112 ST SW								
MOTLEY MN 56466								
							NTC	340
							-----	-----
							PAYMENTS	-----
							360 5/18/04	AV 171.00
							813 10/07/04	AV 171.00
03-024-1400	RE	003-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX	900.53
TXP#:0023517		E1/2 OF NE & GOV LOTS 1 & 8				EMV	169,900 RMV TAX	11.47
THOMSON, BERNICE H, ETAL		SECT:24 TWP:134.0 RG:32		ACRES: 152.85		TMV	107,100 N-HM NET	912.00
4033 BRYANT AVE S								
MINNEAPOLIS, MN 55409								
							RMV	31,600
							NTC	1,071
							-----	-----
							PAYMENTS	-----
							342 5/11/04	AV 456.00
							1045 11/05/04	AV 456.00
03-024-3300	RE	003-2170-00-00-00-00	000	000	00000000	101/201/000 0	TC TAX	1,100.20
TXP#:0023511		NW NW, GOV LOTS 2 THRU 5, & SW SW				EMV	183,400 RMV TAX	12.20
THOMPSON, ROGER E		SECT:24 TWP:134.0 RG:32		ACRES: 231.42		TMV	130,800 RES CR	134.40
38731 397TH ST								
DENT MN 56528								
							RMV	33,600 N-HM NET 978.00
							NTC	1,308 SA 99891 66.00
								NET+SPEC 1,044.00
							-----	-----
							PAYMENTS	-----
							300 5/18/04	AV 489.00
								01 99891 33.00
								RCPT TOT 522.00
							1022 11/03/04	AV 489.00
								01 99891 33.00
								RCPT TOT 522.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-024-4300	RE	003-2170-00-00-00-00	000	000	0000082	101/204/000 0	TC TAX 642.37	
		TXP#:0023847 GOV LOTS 6 & 7				EMV 100,800	RMV TAX 13.63	
TRYGGESETH, JOHN M		SECT:24 TWP:134.0 RG:32	ACRES:	73.33		TMV 76,300	N-HM NET 656.00	
7250 112TH ST SW						RMV 37,500	SA 99891 66.00	
MOTLEY MN 56466						NTC 763	NET+SPEC 722.00	
-----								
							PAYMENTS	-----
							322 5/10/04	AV 328.00
							01 99891	33.00
							RCPT TOT	361.00
							923 10/08/04	AV 328.00
							01 99891	33.00
							RCPT TOT	361.00
03-024-4400	RE	003-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 942.50	PTR 344.00
		TXP#:0010294 E1/2 OF SE				EMV 154,500	RMV TAX 26.10	
HOLUB, DENNIS		SECT:24 TWP:134.0 RG:32	ACRES:	80.64		TMV 144,900	RES CR 287.60	
7182 112TH ST SW						RMV 71,900	AGRI CR 219.00	
MOTLEY, MN 56466						NTC 1,121	HSTD NET 462.00	
							SA 99891	66.00
							NET+SPEC	528.00
-----								
							PAYMENTS	-----
							206 4/06/04	AV 462.00
							01 99891	66.00
							RCPT TOT	528.00
03-025-1100	RE	003-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 164.00	
		TXP#:0023847 NE NE				EMV 31,200	N-HM NET 164.00	
TRYGGESETH, JOHN M		SECT:25 TWP:134.0 RG:32	ACRES:	40.20		TMV 19,400	SA 99891 66.00	
7250 112TH ST SW						NTC 194	NET+SPEC 230.00	
MOTLEY MN 56466								
							BAL DUE	230.00
03-025-1200	RE	003-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 1,240.38	PTR 322.00
		TXP#:0051123 GOV LOTS 1 & 2, S1/2 OF NE, SE NW, & NW SW				EMV 242,400	RMV TAX 24.42	
RASMUSEN, JANET I		SECT:25 TWP:134.0 RG:32	ACRES:	239.74		TMV 213,100	RES CR 269.20	
7251 112TH ST SW						RMV 67,300	AGRI CR 329.60	
MOTLEY MN 56466						NTC 1,476	HSTD NET 666.00	
RASMUSEN, PAUL R; SCHOON, A							SA 99891 66.00	
							NET+SPEC	732.00
-----								
							PAYMENTS	-----
							355 5/10/04	AV 333.00
							01 99891	33.00
							RCPT TOT	366.00
							1005 11/12/04	AV 333.00
							01 99891	33.00
							RCPT TOT	366.00
03-025-2200	RE	003-2170-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 542.19	PTR 72.00
		TXP#:0025749 NW NW				EMV 95,200	RMV TAX 23.41	
WOLLENBURG, JOHN L & SCHAFF		SECT:25 TWP:134.0 RG:32	ACRES:	40.57		TMV 64,400	RES CR 257.60	
JULIE K						RMV 64,400	HSTD NET 308.00	
7451 112TH ST SW						NTC 644	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 374.00	
-----								
							PAYMENTS	-----
							332 5/12/04	AV 154.00
							01 99891	33.00
							RCPT TOT	187.00
							715 9/29/04	AV 154.00
							01 99891	33.00
							RCPT TOT	187.00





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-026-1101	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 998.97	PTR 342.00
TXP#:0044197		NE1/4 EXC S 50 ACS THRF, SEC 26-134-32				EMV 212,800	RMV TAX 26.03	
EVANS, ALLEN R & JUDITH A,		SECT:26 TWP:134.0 RG:32 ACRES: 108.31				TMV 157,100	RES CR 286.80	
11201 75TH AVE SW						RMV 71,700	AGRI CR 256.20	
MOTLEY MN 56466-9707						NTC 1,188	HSTD NET 482.00	
							SA 99891 66.00	
							NET+SPEC 548.00	
							----- PAYMENTS -----	
				327	5/11/04	AV	482.00	
						01 99891	66.00	
						RCPT TOT	548.00	
03-026-2200	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 461.38	PTR 76.00
TXP#:0016967		W1/2 OF NW LESS 400FT X 600FT IN SW NW,				EMV 133,500	RMV TAX 5.82	
NOVOTNY, JOHN, ETAL		GOV LOT 1 & SE NW				TMV 86,400	RES CR 64.00	
11312 79TH AVE SW		SECT:26 TWP:134.0 RG:32 ACRES: 152.23				RMV 16,000	AGRI CR 211.20	
MOTLEY, MN 56466						NTC 548	HSTD NET 192.00	
NOVOTNY, JOSEPH V & JOHN, &							SA 99891 66.00	
							NET+SPEC 258.00	
							----- PAYMENTS -----	
				219	4/23/04	AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
				740	9/07/04	AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
03-026-2302	RE	003-2170-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 6,310.44	
TXP#:0015656		400 FT X 600 FT IN SW CORN OF SW NW				EMV 388,100	SGP TAX 4,060.69	
MINN POWER & LIGHT CO		SECT:26 TWP:134.0 RG:32 ACRES: 5.51				TMV 388,100	RMV TAX 140.87	
30 W SUPERIOR ST						RMV 388,100	N-HM NET 10,512.00	
DULUTH, MN 55802						NTC 7,505		
							----- PAYMENTS -----	
				301	5/14/04	AV	3,225.65	
						SG	2,030.35	
						RCPT TOT	5,256.00	
				701	9/14/04	AV	3,225.66	
						SG	2,030.34	
						RCPT TOT	5,256.00	
03-026-3300	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 904.44	PTR 420.00
TXP#:0002117		S1/2 OF SW SW & SE SW, SEC 26-134-32				EMV 146,700	RMV TAX 29.75	
BJERGA, ERVIN L		SECT:26 TWP:134.0 RG:32 ACRES: 60.10				TMV 128,400	RES CR 298.69	
PO BOX 296						RMV 81,900	AGRI CR 139.50	
MOTLEY, MN 56466-0296						NTC 1,075	HSTD NET 496.00	
							SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
				301	5/13/04	AV	248.00	
						01 99891	33.00	
						RCPT TOT	281.00	
				1143	11/16/04	AV	248.00	
						01 99891	33.00	
						RCPT TOT	281.00	

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03-026-3301	RE	003-2170-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 387.28	PTR 138.00
		TXP#:0044220 N1/2 OF SW1/4 OF SW1/4		ACRES: 20.05		EMV 66,700	RMV TAX 16.72	
KROPUENSKE, HOWARD D & KRIS		SECT:26 TWP:134.0 RG:32				TMV 46,000	RES CR 184.00	
11524 79TH AVE SW						RMV 46,000	HSTD NET 220.00	
MOTLEY MN 56466						NTC 460	SA 99891 66.00	
							NET+SPEC 286.00	
----- PAYMENTS -----								
				106 3/15/04		AV	61.54	
						01 99891	18.46	
						RCPT TOT	80.00	
				305 5/13/04		AV	48.46	
						01 99891	14.54	
						RCPT TOT	63.00	
				924 10/08/04		AV	110.00	
						01 99891	33.00	
						RCPT TOT	143.00	
03-026-3302	RE	003-2170-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 207.06	
		TXP#:0049422 N1/2 OF N1/2 OF SW1/4, SEC 26-134-32		ACRES: 40.21		EMV 34,400	RMV TAX 8.94	
WELTON, ALLEN R & JUDY A		SECT:26 TWP:134.0 RG:32				TMV 24,600	N-HM NET 216.00	
1834 HIGHWAY 47						RMV 24,600		
OGILVIE MN 56358						NTC 246		
FIRST INTEGRITY BANK								
----- PAYMENTS -----								
				1032 11/08/04		AV	216.00	P&I 21.60
						RCPT TOT	216.00	PEN 21.60
03-026-3303	RE	003-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 968.89	PTR 574.00
		TXP#:0050167 S1/2 OF N1/2 OF SW, SEC 26-134-32		ACRES: 40.15		EMV 130,600	RMV TAX 41.83	
GIBSON, GERALD S		SECT:26 TWP:134.0 RG:32				TMV 115,200	RES CR 268.72	
11454 79TH AVE SW						RMV 115,200	HSTD NET 742.00	
MOTLEY MN 56466-2605						NTC 1,152	SA 99891 66.00	
							NET+SPEC 808.00	
----- PAYMENTS -----								
				322 5/10/04		AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
				821 10/13/04		AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
03-026-4100	RE	003-2170-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 1,649.15	PTR 864.00
		TXP#:0031943 SE		ACRES: 160.65		EMV 251,700	RMV TAX 46.44	
JENSEN, DWAYNE L & PATRICIA		SECT:26 TWP:134.0 RG:32				TMV 251,700	RES CR 257.29	
7600 116TH ST SW						RMV 127,900	AGRI CR 318.30	
MOTLEY MN 56466						NTC 1,961	HSTD NET 1,120.00	
							SA 99891 66.00	
							NET+SPEC 1,186.00	
----- PAYMENTS -----								
				323 5/10/04		AV	560.00	
						01 99891	33.00	
						RCPT TOT	593.00	
				822 10/13/04		AV	560.00	
						01 99891	33.00	
						RCPT TOT	593.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-027-1100	RE	003-2170-01-00-00-00 000 000 00000000				151/111/000 0	TC TAX 914.37	
		TXP#:0046148 N1/2 OF NE				EMV 101,600	SGP TAX 153.63	
TURNER, GARTH & LORIJO		SECT:27 TWP:134.0 RG:32 ACRES: 78.06				TMV 90,700	N-HM NET 1,068.00	
6755 RIVERVIEW LOOP NW						NTC 907	SA 99891 66.00	
SAUK RAPIDS MN 56379							NET+SPEC 1,134.00	
-----								
							PAYMENTS	
						219 4/05/04	AV 457.18	
							SG 76.82	
							01 99891 33.00	
							RCPT TOT 567.00	
						623 8/16/04	AV 457.19	
							SG 76.81	
							01 99891 33.00	
							RCPT TOT 567.00	
03-027-1300	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 102.00	
		TXP#:0020733 SW NE, SEC 27-134-32				EMV 28,100	HSTD NET 102.00	
SCHOON, CLARENCE G		SECT:27 TWP:134.0 RG:32 ACRES: 39.21				TMV 18,300		
8663 COUNTY 20 SW						NTC 101		
SEBEKA, MN 56477								
-----								
							PAYMENTS	
						350 5/10/04	AV 51.00	
						1010 11/10/04	AV 51.00	
03-027-1401	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 185.33	PTR 2.00
		TXP#:0039500 SE NE LESS NE 1/4 THRF, SEC 27-134-32				EMV 35,900	RMV TAX 6.67	
CLEVELAND, KENNETH B & BRENDA K		SECT:27 TWP:134.0 RG:32 ACRES: 29.50				TMV 18,300	HSTD NET 192.00	
11329 79TH AVE SW						RMV 18,300		
MOTLEY MN 56466-9710						NTC 183		
-----								
							PAYMENTS	
						321 5/18/04	AV 96.00	
						609 8/20/04	AV 96.00	
03-027-1402	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 787.30	PTR 530.00
		TXP#:0039500 NE 1/2 OF SE NE, SEC 27-134-32				EMV 78,100	RMV TAX 28.34	
CLEVELAND, KENNETH B & BRENDA K		SECT:27 TWP:134.0 RG:32 ACRES: 9.81				TMV 78,100	RES CR 285.64	
11329 79TH AVE SW						RMV 78,100	HSTD NET 530.00	
MOTLEY MN 56466-9710						NTC 781	SA 99891 66.00	
							NET+SPEC 596.00	
-----								
							PAYMENTS	
						320 5/18/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
						828 10/15/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
03-027-2101	RE	003-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.00	
		TXP#:0006530 NE NW				EMV 14,700	HSTD NET 48.00	
FARBER, ARTHUR L		SECT:27 TWP:134.0 RG:32 ACRES: 39.02				TMV 8,800		
8200 116TH ST SW						NTC 48		
MOTLEY, MN 56466								
-----								
							PAYMENTS	
						345 5/06/04	AV 48.00	
03-027-2200	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 278.00	
		TXP#:0052116 NW NW				EMV 45,900	N-HM NET 278.00	
WING, JEFFREY L & YOUNG, GI		SECT:27 TWP:134.0 RG:32 ACRES: 39.01				TMV 27,600		
11254 COUNTY 32 SW						NTC 276		
MOTLEY MN 55466								
-----								
							PAYMENTS	
						321 5/20/04	AV 278.00	P&I 5.56
							RCPT TOT 278.00	PEN 5.56

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-027-2301	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	100.30	
							EMV 29,300 AGRI CR	54.30	
							TMV 18,100 HSTD NET	46.00	
							NTC 99		
-----									
							344 5/06/04 AV	46.00	
PAYMENTS									
-----									
03-027-2401	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	75.50	
							EMV 21,600 AGRI CR	23.50	
							TMV 13,500 HSTD NET	52.00	
							NTC 74		
-----									
							343 5/06/04 AV	52.00	
PAYMENTS									
-----									
03-027-3100	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	68.30	
							EMV 20,500 AGRI CR	36.30	
							TMV 12,100 HSTD NET	32.00	
							NTC 67		
-----									
							342 5/06/04 AV	32.00	
PAYMENTS									
-----									
03-027-3200	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	112.90	
							EMV 29,700 AGRI CR	60.90	
							TMV 20,300 HSTD NET	52.00	
							NTC 111		
-----									
							341 5/06/04 AV	52.00	
PAYMENTS									
-----									
03-027-3300	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	477.37	PTR 208.00
							EMV 67,700 RMV TAX	11.73	
							TMV 59,600 RES CR	129.20	
							RMV 32,300 AGRI CR	81.90	
							NTC 473 HSTD NET	278.00	
							SA 99891	66.00	
							NET+SPEC	344.00	
-----									
							340 5/06/04 AV	278.00	
							01 99891	66.00	
							RCPT TOT	344.00	
-----									
03-027-3400	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	90.30	
							EMV 24,500 AGRI CR	48.30	
							TMV 16,100 HSTD NET	42.00	
							NTC 89		
-----									
							339 5/06/04 AV	42.00	
PAYMENTS									
-----									
03-027-4400	RE	003-2170-00-00-00-00	000	000	00000000		204/101/000 0 TC TAX	783.84	
							EMV 161,900 RMV TAX	6.16	
							TMV 93,300 N-HM NET	790.00	
							RMV 17,000 SA 99891	66.00	
							NTC 933 NET+SPEC	856.00	
-----									
							1401 12/14/04 AV	790.00	P&I 94.80
							01 99891	66.00	P&I 7.92
							RCPT TOT	856.00	PEN 102.72

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-028-1201	RE	003-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,049.17	PTR 378.00
		TXP#:0026454	NW NE LESS N 208 FT OF W 419 FT PLUS HWY				EMV 185,200	RMV TAX 21.23	
WING, JEFFREY LLOYD		R/W & E1/2 OF NE					TMV 141,300	RES CR 234.00	
11254 CO 32 SW		SECT:28 TWP:134.0 RG:32		ACRES:	121.16		RMV 58,500	AGRI CR 248.40	
MOTLEY MN 56466							NTC 1,041	HSTD NET 588.00	
								SA 99891 66.00	
								NET+SPEC 654.00	
-----									
PAYMENTS									
							200 4/27/04	AV 588.00	
								01 99891 66.00	
								RCPT TOT 654.00	
03-028-1202	RE	003-2170-01-00-00-00	000	000	00000000		201/000/000 1	TC TAX 381.08	PTR 244.00
		TXP#:0045145	PT OF NW NE				EMV 38,300	RMV TAX 13.72	
PRIDE, DEBRA RENEE		SECT:28 TWP:134.0 RG:32		ACRES:	2.00		TMV 37,700	RES CR 150.80	
11206 85TH AVE SW							RMV 37,700	HSTD NET 244.00	
MOTLEY MN 56466							NTC 377	SA 99891 66.00	
								NET+SPEC 310.00	
								BAL DUE 310.00	
03-028-1301	RE	003-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 770.00	
		TXP#:0018729	SW NE LESS TO MPL & SE NW LESS				EMV 89,200	N-HM NET 770.00	
POTLATCH CORP		TO MPL (FTG)					TMV 76,300		
P O BOX 504		SECT:28 TWP:134.0 RG:32		ACRES:	73.94		NTC 763		
CLOQUET, MN 55720-0504									
-----									
PAYMENTS									
							339 5/17/04	AV 385.00	
							847 10/18/04	AV 385.00	
03-028-1302	RE	003-2170-01-00-00-00	000	000	00000000		240/000/000 0	TC TAX 418.12	
		TXP#:0015656	6.6 ACS IN SW NE & SE NW				EMV 20,700	SGP TAX 224.36	
MINN POWER & LIGHT CO		SECT:28 TWP:134.0 RG:32		ACRES:	7.99		TMV 20,700	RMV TAX 7.52	
30 W SUPERIOR ST							RMV 20,700	N-HM NET 650.00	
DULUTH, MN 55802							NTC 414		
-----									
PAYMENTS									
							300 5/14/04	AV 212.82	
								SG 112.18	
								RCPT TOT 325.00	
							700 9/14/04	AV 212.82	
								SG 112.18	
								RCPT TOT 325.00	
03-028-2200	RE	003-2170-01-00-00-00	000	000	00000000		101/201/000 1	TC TAX 944.56	PTR 246.00
		TXP#:0011166	N1/2 OF NW				EMV 131,100	RMV TAX 24.34	
JOHNSON, DE LYLE		SECT:28 TWP:134.0 RG:32		ACRES:	82.12		TMV 115,300	RES CR 268.00	
11181 COUNTY 32 SW							RMV 67,000	AGRI CR 144.90	
MOTLEY, MN 56466							NTC 936	HSTD NET 556.00	
								SA 99891 66.00	
								NET+SPEC 622.00	
-----									
PAYMENTS									
							306 5/11/04	AV 278.00	
								01 99891 33.00	
								RCPT TOT 311.00	
							1018 11/12/04	AV 278.00	
								01 99891 33.00	
								RCPT TOT 311.00	
03-028-2300	RE	003-2170-01-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	SW NW						
STATE OF MINNESOTA		SECT:28 TWP:134.0 RG:32		ACRES:	40.94				

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
03-028-3102	RE	003-2170-01-00-00-00 000 000 00000000					201/000/000 0 TC TAX 308.88		
		TXP#:0033719 S451 FT OF W677 FT OF NE SW					EMV 36,100 RMV TAX 11.12		
JOHNSON, DOUGLAS D & CAROLY		SECT:28 TWP:134.0 RG:32 ACRES: 7.01					TMV 30,700 N-HM NET 320.00		
417 7TH ST NE							RMV 30,700 SA 99891 66.00		
STAPLES MN 56479-2338							NTC 307 NET+SPEC 386.00		
-----									
PAYMENTS									
							332 5/10/04 AV 160.00		
							01 99891 33.00		
							RCPT TOT 193.00		
							823 10/13/04 AV 160.00		
							01 99891 33.00		
							RCPT TOT 193.00		
03-028-3103	RE	003-2170-01-00-00-00 000 000 00000000					201/000/000 1 TC TAX 800.22 PTR 528.00		
		TXP#:0043098 S600 FT OF E363 FT OF NE SW LYG W OF W					EMV 79,300 RMV TAX 28.81		
FORPAHL, EDWARD F & SANDRA		R/O/W LINE OF CO RD 32					TMV 79,300 RES CR 301.03		
11463 COUNTY 32 SW		SECT:28 TWP:134.0 RG:32 ACRES: 5.00					RMV 79,300 HSTD NET 528.00		
MOTLEY MN 56466							NTC 793 SA 99891 66.00		
							NET+SPEC 594.00		
-----									
PAYMENTS									
							326 5/13/04 AV 264.00		
							01 99891 33.00		
							RCPT TOT 297.00		
							808 10/13/04 AV 264.00		
							01 99891 33.00		
							RCPT TOT 297.00		
03-028-3104	RE	003-2170-01-00-00-00 000 000 00000000					201/000/000 1 TC TAX 456.37 PTR 114.00		
		TXP#:0035324 NE SW EXC S451 FT OF W677 FT THRF & EXC S					EMV 74,300 RMV TAX 16.43		
JOHNSON, KENNETH J		600 FT OF E363 FT THRF LYG W OF W R/O/W					TMV 45,200 RES CR 180.80		
11385 COUNTY 32 SW		LINE OF CO RD 32					RMV 45,200 HSTD NET 292.00		
MOTLEY, MN 56466		SECT:28 TWP:134.0 RG:32 ACRES: 28.83					NTC 452 SA 99891 66.00		
							NET+SPEC 358.00		
-----									
PAYMENTS									
							340 5/11/04 AV 146.00		
							01 99891 33.00		
							RCPT TOT 179.00		
							602 7/21/04 AV 25.53		
							01 99891 5.77		
							RCPT TOT 31.30		
							1420 12/16/04 AV 120.47 P&I 9.64		
							01 99891 27.23 P&I 2.18		
							RCPT TOT 147.70 PEN 11.82		
03-028-3200	RE	003-2170-01-00-00-00 000 000 00000000					201/000/000 1 TC TAX 632.05 PTR 120.00		
		TXP#:0054698 NW SW					EMV 86,900 RMV TAX 22.75		
FINN, HAROLD F & ROUBAL, LI		SECT:28 TWP:134.0 RG:32 ACRES: 40.82					TMV 62,700 RES CR 250.80		
11497 CO 32 SW							RMV 62,700 HSTD NET 404.00		
MOTLEY MN 56466							NTC 627 SA 99891 66.00		
							NET+SPEC 470.00		
-----									
PAYMENTS									
							209 4/14/04 AV 202.00		
							01 99891 33.00		
							RCPT TOT 235.00		
							444 6/07/04 AV 202.00		
							01 99891 33.00		
							RCPT TOT 235.00		
03-028-3300	RE	003-2170-01-00-00-00 000 000 00000000					201/000/000 1 TC TAX 233.59		
		TXP#:0012062 GOV LOT 1					EMV 34,800 RMV TAX 8.41		
KENNEDY, WILLIAM P		SECT:28 TWP:134.0 RG:32 ACRES: 31.76					TMV 23,200 HSTD NET 242.00		
11429 SNAKE TRL SW							RMV 23,200		
MOTLEY, MN 56466							NTC 232		
-----									
PAYMENTS									
							357 5/17/04 AV 121.00		
							625 8/16/04 AV 121.00		

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03-028-3400	RE	003-2170-01-00-00-00 000 000 00000000				151/204/000 0	TC TAX 950.58	
		TXP#:00414777 GOV LOT 2				EMV 135,500	SGP TAX 162.45	
WALTERS, DWAYNE & LOIS		SECT:28 TWP:134.0 RG:32 ACRES: 38.59				TMV 94,200	RMV TAX 6.97	
965 TICONDEROGA TRAIL						RMV 19,200	N-HM NET 1,120.00	
EAGAN MN 55123						NTC 942	SA 99891 66.00	
							NET+SPEC 1,186.00	
							----- PAYMENTS -----	
						342 5/13/04	AV 478.77	
							SG 81.23	
							01 99891 33.00	
							RCPT TOT 593.00	
						836 10/01/04	AV 478.78	
							SG 81.22	
							01 99891 33.00	
							RCPT TOT 593.00	
03-028-4001	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 453.28	PTR 192.00
		TXP#:0026369 E440 FT OF SE EXC S695 FT THRF				EMV 75,300	RMV TAX 16.32	
ZIMMERMAN, DEAN C		SECT:28 TWP:134.0 RG:32 ACRES: 19.81				TMV 44,900	RES CR 179.60	
8276 116TH ST SW						RMV 44,900	HSTD NET 290.00	
MOTLEY, MN 56466						NTC 449	SA 99891 66.00	
							NET+SPEC 356.00	
							----- PAYMENTS -----	
						308 5/18/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						809 10/13/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
03-028-4002	RE	003-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 356.00	
		TXP#:0036533 W715 FT OF E1155 FT OF E1/2 OF SE				EMV 59,800	N-HM NET 356.00	
NORDSTROM, KURT D & JULIE M		SECT:28 TWP:134.0 RG:32 ACRES: 43.59				TMV 35,300		
8294 116TH ST SW						NTC 353		
MOTLEY MN 56466							----- PAYMENTS -----	
						227 4/22/04	AV 178.00	
						416 6/10/04	AV 178.00	
03-028-4003	RE	003-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 228.78	
		TXP#:0036533 W165 FT OF E1/2 OF SE				EMV 38,300	SGP TAX 49.22	
NORDSTROM, KURT D & JULIE M		SECT:28 TWP:134.0 RG:32 ACRES: 10.06				TMV 22,700	N-HM NET 278.00	
8294 116TH ST SW						NTC 227	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 344.00	
							----- PAYMENTS -----	
						226 4/22/04	AV 114.39	
							SG 24.61	
							01 99891 33.00	
							RCPT TOT 172.00	
						417 6/10/04	AV 114.39	
							SG 24.61	
							01 99891 33.00	
							RCPT TOT 172.00	
03-028-4200	RE	003-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,258.68	PTR 590.00
		TXP#:0025586 N49 ACS OF W1/2 OF SE1/4, SEC 28-134-32				EMV 144,600	RMV TAX 45.31	
WING, GARY		SECT:28 TWP:134.0 RG:32 ACRES: 49.00				TMV 124,900	RES CR 259.99	
11430 CO 32 SW						RMV 124,900	HSTD NET 1,044.00	
MOTLEY MN 56466-9720						NTC 1,249	SA 99891 66.00	
WING, JEFFREY L & YOUNG, GI							NET+SPEC 1,110.00	
							----- PAYMENTS -----	
						319 5/20/04	AV 1,024.23	P&I 10.44
							01 99891 64.75	P&I .66
							RCPT TOT 1,088.98	PEN 11.10
						411 6/01/04	AV 19.77	
							01 99891 1.25	
							RCPT TOT 21.02	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
03-028-4301	RE	003-2170-01-00-00-00 000 000 0000052				201/201/000 1	TC TAX 566.79	PTR 282.00
TXP#:0039462		W1/2 OF S1/2 OF SW1/4 OF SE1/4				EMV 73,100	RMV TAX 20.41	
ROBBEN, CHRISTOPHER & JULIE		SECT:28 TWP:134.0 RG:32 ACRES: 10.18				TMV 56,300	RES CR 225.20	
11584 COUNTY 32 SW						RMV 56,300	HSTD NET 362.00	
MOTLEY MN 56466						NTC 563	SA 99891 66.00	
							NET+SPEC 428.00	
							PAYMENTS	
				346	5/12/04	AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
				808	10/11/04	AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
03-028-4302	RE	003-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 466.41	PTR 298.00
TXP#:0004398		S363 FT OF N1/2 OF SW SE				EMV 64,900	RMV TAX 16.79	
COOPER, DAVID		SECT:28 TWP:134.0 RG:32 ACRES: 11.15				TMV 46,300	RES CR 185.20	
11524 CO RD 32 SW						RMV 46,300	HSTD NET 298.00	
MOTLEY, MN 56466						NTC 463	SA 99891 66.00	
							NET+SPEC 364.00	
							PAYMENTS	
				317	5/13/04	AV	298.00	
						01 99891	66.00	
						RCPT TOT	364.00	
03-028-4303	RE	003-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 284.95	PTR 182.00
TXP#:0047595		E1/2 OF S1/2 OF SW1/4 OF SE1/4				EMV 38,900	RMV TAX 10.25	
ROBBEN, TIMOTHY & HOPPE, JO		SECT:28 TWP:134.0 RG:32 ACRES: 10.18				TMV 28,300	RES CR 113.20	
8374 116TH ST SW						RMV 28,300	HSTD NET 182.00	
MOTLEY MN 56466						NTC 283	SA 99891 66.00	
							NET+SPEC 248.00	
							BAL DUE 248.00	
03-028-4402	RE	003-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX 73.92	
TXP#:0047373		S495 FT OF E440 FT OF SE SE				EMV 11,700	SGP TAX 16.08	
FARBER, MATTHEW L		SECT:28 TWP:134.0 RG:32 ACRES: 5.00				TMV 7,400	N-HM NET 90.00	
8200 116TH ST SW						NTC 74		
MOTLEY MN 56466							PAYMENTS	
				334	5/06/04	AV	73.92	
						SG	16.08	
						RCPT TOT	90.00	
03-028-4408	RE	003-2170-01-00-00-00 000 000 0000000				201/000/000 0	TC TAX 223.94	
TXP#:0017106		N200 FT OF S695 FT OF E440 FT OF SE SE				EMV 25,400	RMV TAX 8.06	
ODDEN, DAVID J		SECT:28 TWP:134.0 RG:32 ACRES: 2.02				TMV 22,300	N-HM NET 232.00	
8274 116TH ST SW						RMV 22,300	SA 99891 66.00	
MOTLEY, MN 56466-9721						NTC 223	NET+SPEC 298.00	
							PAYMENTS	
				311	5/11/04	AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	
				842	10/05/04	AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	

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=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
03-029-1200	RE	003-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	657.17	
TXP#:0010688		ALL OF NE				EMV	118,000 SGP TAX	140.83	
HYLAND, ROBERT A		SECT:29 TWP:134.0	RG:32	ACRES:	162.30	TMV	65,100 N-HM NET	798.00	
28689 US HIGHWAY 218						NTC	651 SA 99891	66.00	
AUSTIN MN 55912							NET+SPEC	864.00	
-----									
							PAYMENTS	-----	
							315 5/17/04	AV	328.58
								SG	70.42
								01 99891	33.00
								RCPT TOT	432.00
							831 10/18/04	AV	328.59
								SG	70.41
								01 99891	33.00
								RCPT TOT	432.00
							101/000/000 0	TC TAX	404.00
03-029-2100	RE	003-2170-01-00-00-00	000	000	00000000	EMV	59,000 N-HM NET	404.00	
TXP#:0005143		N1/2 OF NW				TMV	40,100		
DENNEMEYER, GEORGE, 8\9 INT		SECT:29 TWP:134.0	RG:32	ACRES:	80.98	NTC	401		
& FRANK DENNEMEYER, 1/9 INT									
10790 COUNTY 32 SW									
MOTLEY MN 56466									
-----									
							PAYMENTS	-----	
							362 5/10/04	AV	202.00
							1014 11/02/04	AV	202.00
							111/000/000 0	TC TAX	442.00
03-029-2300	RE	003-2170-01-00-00-00	000	000	00000000	EMV	90,500 N-HM NET	442.00	
TXP#:0019175		S1/2 OF NW				TMV	43,800		
REETZ, STEVEN R & MARY JO		SECT:29 TWP:134.0	RG:32	ACRES:	80.87	NTC	438		
30179 PLEASANT VIEW RD									
FRAZEE MN 56544									
-----									
							PAYMENTS	-----	
							214 4/06/04	AV	442.00
							960/000/000 0		
03-029-3200	RE	003-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	531.76	
TXP#:0003440		S 40 FT OF NW SW, SEC 29-134-32				EMV	93,200 SGP TAX	114.24	
CARD, PETER, JR		SECT:29 TWP:134.0	RG:32	ACRES:	1.22	TMV	52,700 N-HM NET	646.00	
825 N 4TH ST						NTC	527		
STAPLES, MN 56479									
03-029-3201	RE	003-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	531.76	
TXP#:0019175		PT OF GOV LOT 6, 30-134-32 & NW SW EXC S40				EMV	37,400 SGP TAX	54.25	
REETZ, STEVEN R & MARY JO		FT THRF, 29-134-32				TMV	24,900 N-HM NET	306.00	
30179 PLEASANT VIEW RD		SECT:29 TWP:134.0	RG:32	ACRES:	51.88	NTC	249 SA 99891	66.00	
FRAZEE MN 56544							NET+SPEC	372.00	
-----									
							PAYMENTS	-----	
							213 4/06/04	AV	531.76
								SG	114.24
								RCPT TOT	646.00
							151/000/000 0	TC TAX	251.75
03-029-3301	RE	003-2170-01-00-00-00	000	000	00000000	EMV	37,400 SGP TAX	54.25	
TXP#:0028809		PART OF GOV LOT 2				TMV	24,900 N-HM NET	306.00	
RENGEL, ROBERT		SECT:29 TWP:134.0	RG:32	ACRES:	9.28	NTC	249 SA 99891	66.00	
PO BOX 332							NET+SPEC	372.00	
STAPLES MN 56479									
-----									
							PAYMENTS	-----	
							208 4/01/04	AV	251.74
								SG	54.26
								01 99891	66.00
								RCPT TOT	372.00

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03-029-3302	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 304.00	
		TXP#:0027223		THAT PT OF GOV LOT 2 (HEREAFTER LOT 2) IN		EMV 42,900	N-HM NET 304.00	
WILLETTE, ROBERT C & DARLEN		SEC 29-134-32		DESC AS FOL: COM AT THE NW		TMV 30,100		
37605 TIMBER TRL		CORNER OF LOT 2 AND RUN N 87 DEG 52 MIN 09		SEC E ON AN ASSUMED BEARING ALONG THE N		NTC 301		
PILLAGER MN 56473		LINE OF LOT 2 A DIST OF 333.13 FT TO AN		IRON MON WHICH IS THE PT OF BEG OF THE		318 5/14/04	AV 152.00	
		PARCEL DESC HEREIN; THENCE CONTINUE ON		SAME BEARING AND ON SAID N LINE A DIST OF		831 10/05/04	AV 152.00	
		330.13 FT TO AN IRON MON; THENCE RUN S 0		DEG 56 MIN 45 SEC E TO THE CROW WING RIVER				
		THENCE RUN WLY AND SLY ALONG THE CROW WING		RIVER TO A POINT THAT BEARS S 0 DEG 57 MIN				
		30 SEC E FROM THE PT OF BEG; THENCE RUN N		0 DEG 57 MIN 30 SEC W TO THE PT OF BEG. &				
		THAT PT OF GOV LOT 2 (HEREAFTER LOT 2) IN		SEC 29-134-32 DESC AS FOL: COM AT THE NW				
		CORNER OF LOT 2 AND THENCE RUN N 87 DEG 52		MIN 09 SEC E ON AN ASSUMED BEARING ALONG				
		THE N LINE OF LOT 2 A DIST OF 663.26 FT TO		AN IRON MON WHICH IS THE PT OF BEG OF THE				
		PARCEL TO BE DESC; THENCE CONTINUE ON THE		SAME BEARING AND ON SAID N LINE A DIST OF				
		663.26 FT, MORE OR LESS, TO THE NE CORNER		OF LOT 2; THENCE RUN S 0 DEG 56 MIN 00 SEC				
		E AND ALONG THE E LINE OF LOT 2 TO THE		CROW WING RIVER; THENCE WLY ALONG THE CROW				
		WING RIVER TO A POINT THAT BEARS S 0 DEG		56 MIN 45 SEC E FROM THE PT OF BEG; THENCE				
		RUN N 0 DEG 56 MIN 45 SEC W A DIST OF 720		FT, MORE OR LESS, TO THE PT OF BEG.				
		SECT:29 TWP:134.0 RG:32 ACRES: 17.34						
03-029-3400	RE	003-2170-01-00-00-00	000	000	00000000	101/204/000 0	TC TAX 1,275.99	
		TXP#:0027223		GOV LOT 3 & NE SW		EMV 166,600	RMV TAX 16.01	
WILLETTE, ROBERT C & DARLEN		SEC:29 TWP:134.0 RG:32 ACRES: 77.73				TMV 126,500	N-HM NET 1,292.00	
37605 TIMBER TRL						RMV 44,100	SA 99891 66.00	
PILLAGER MN 56473						NTC 1,265	NET+SPEC 1,358.00	
						PAYMENTS		
						319 5/14/04	AV 646.00	
							01 99891 33.00	
							RCPT TOT 679.00	
						830 10/05/04	AV 646.00	
							01 99891 33.00	
							RCPT TOT 679.00	
03-029-4300	RE	003-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 837.00	PTR 190.00
		TXP#:0012062		N1/2 OF SE & GOV LOTS 4 & 6		EMV 123,300	RMV TAX 30.13	
KENNEDY, WILLIAM P		SEC:29 TWP:134.0 RG:32 ACRES: 141.42				TMV 83,000	RES CR 255.13	
11429 SNAKE TRL SW						RMV 83,000	HSTD NET 612.00	
MOTLEY, MN 56466						NTC 830	SA 99891 66.00	
							NET+SPEC 678.00	
						PAYMENTS		
						356 5/17/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						627 8/16/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
03-030-1100	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 294.00	
		TXP#:0005143		GOV LOTS 4 & 5		EMV 48,300	N-HM NET 294.00	
DENNEMEYER, GEORGE, 8\9 INT		SEC:30 TWP:134.0 RG:32 ACRES: 73.28				TMV 29,100		
& FRANK DENNEMEYER, 1/9 INT						NTC 291		
10790 COUNTY 32 SW						PAYMENTS		
MOTLEY MN 56466						360 5/10/04	AV 147.00	
						1013 11/02/04	AV 147.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
03-030-1200	RE	003-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	244.00	
TXP#:0005142		GOV LOTS 1,2 & 3							
DENNEMEYER, EUGENE		SECT:30 TWP:134.0	RG:32	ACRES:	79.21	EMV	46,900	HSTD NET	
10790 CO 32 SW						TMV	43,900	244.00	
MOTLEY, MN 56466						NTC	241		
							PAYMENTS		
							358 5/10/04	AV	122.00
							1009 11/02/04	AV	122.00
03-030-4100	RE	003-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	172.80	
TXP#:0030523		PT OF GOV LOT 6							
CARD, KEITH A		SECT:30 TWP:134.0	RG:32	ACRES:	3.23	EMV	18,700	SGP TAX	
15063 PARKWOOD CT						TMV	17,200	N-HM NET	
AVON MN 56310						NTC	172	210.00	
							PAYMENTS		
							260 4/27/04	AV	172.80
								SG	37.20
								RCPT TOT	210.00
03-030-4101	RE	003-2170-01-00-00-00	000	000	0000167	201/000/000 1	TC TAX	1,137.91	
TXP#:0028809		PT OF GOV LOT 6							
RENGEL, ROBERT		SECT:30 TWP:134.0	RG:32	ACRES:	6.12	EMV	112,800	RMV TAX	
PO BOX 332						TMV	112,800	RES CR	
STAPLES MN 56479						RMV	112,800	HSTD NET	
							NTC	1,128	
								SA 99891	66.00
								NET+SPEC	974.00
							PAYMENTS		
							333 5/12/04	AV	454.00
								01 99891	33.00
								RCPT TOT	487.00
							815 10/07/04	AV	454.00
								01 99891	33.00
								RCPT TOT	487.00
03-032-1100	RE	003-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX	243.24	
TXP#:0012062		GOV LOT 2							
KENNEDY, WILLIAM P		SECT:32 TWP:134.0	RG:32	ACRES:	22.82	EMV	37,800	RMV TAX	
11429 SNAKE TRL SW						TMV	24,100	HSTD NET	
MOTLEY, MN 56466						RMV	24,100	252.00	
							NTC	241	
							PAYMENTS		
							358 5/17/04	AV	126.00
							626 8/16/04	AV	126.00
03-032-2100	RE	003-2170-01-00-00-00	000	000	00000000	554/000/000 0			
TXP#:0022318		GOV LOT 4							
STATE OF MINNESOTA		SECT:32 TWP:134.0	RG:32	ACRES:	21.33				
03-033-1100	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	86.00	
TXP#:0006530		NE NE							
FARBER, ARTHUR L		SECT:33 TWP:134.0	RG:32	ACRES:	40.88	EMV	30,600	HSTD NET	
8200 116TH ST SW						TMV	18,600	86.00	
MOTLEY, MN 56466						NTC	102		
							PAYMENTS		
							338 5/06/04	AV	86.00
03-033-1202	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	387.28	
TXP#:0004226		S440 FT OF GOV LOT 4 BETWEEN RIVER & CO RD							
COLE, DARWIN L & MARY A		SECT:33 TWP:134.0	RG:32	ACRES:	2.26	EMV	54,600	RMV TAX	
10213 CO RD 1 SW						TMV	46,000	RES CR	
PEQUOT LAKES MN 56472						RMV	46,000	HSTD NET	
							NTC	460	
								SA 99891	66.00
								NET+SPEC	286.00
							PAYMENTS		
							348 5/18/04	AV	110.00
								01 99891	33.00
								RCPT TOT	143.00
							915 10/19/04	AV	110.00
								01 99891	33.00
								RCPT TOT	143.00

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03-033-1203	RE	003-2170-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 861.16	PTR 618.00
		TXP#:0011372	REV DESCT 2 OF GOV LOT 4				EMV 102,300	RMV TAX 37.17	
JOHNSON, LONNIE R		SECT:33 TWP:134.0	RG:32	ACRES: 9.12			TMV 102,300	RES CR 280.33	
11619 COUNTY 32 SW							RMV 102,300	HSTD NET 618.00	
MOTLEY, MN 56466							NTC 1,023	SA 99891 66.00	
								NET+SPEC 684.00	
- - - - - PAYMENTS - - - - -									
							340 5/14/04	AV 309.00	
								01 99891 33.00	
								RCPT TOT 342.00	
							849 10/14/04	AV 309.00	
								01 99891 33.00	
								RCPT TOT 342.00	
03-033-1204	RE	003-2170-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 184.33	
		TXP#:0052582	N1/2 OF THAT PT OF GOV LOT 4 LYG E OF TWP RD				EMV 41,200	SGP TAX 47.67	
FEMSTAD, DEBRA A, JOHNSON, & JOHNSON, STEVEN K		32, SEC 33-134-32					TMV 21,900	N-HM NET 232.00	
C/O JERALD E JOHNSON		SECT:33 TWP:134.0	RG:32	ACRES: 19.59			NTC 219	SA 99891 66.00	
3633 MINNEHAHA AVE								NET+SPEC 298.00	
MINNEAPOLIS MN 55406									
- - - - - PAYMENTS - - - - -									
							305 5/11/04	AV 92.16	
								SG 23.84	
								01 99891 33.00	
								RCPT TOT 149.00	
							850 10/08/04	AV 92.17	
								SG 23.83	
								01 99891 33.00	
								RCPT TOT 149.00	
03-033-1205	RE	003-2170-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 268.03	PTR 152.00
		TXP#:0053423	PT OF GOV LOT 4				EMV 46,000	RMV TAX 11.57	
WILLIAMS, SHARON		SECT:33 TWP:134.0	RG:32	ACRES: 1.65			TMV 31,900	RES CR 127.60	
7599 80TH ST SW							RMV 31,900	HSTD NET 152.00	
STAPLES MN 56479-2039							NTC 319	SA 99891 66.00	
JORGENSEN, JOYCE, ETAL								NET+SPEC 218.00	
- - - - - PAYMENTS - - - - -									
							331 5/13/04	AV 152.00	
								01 99891 66.00	
								RCPT TOT 218.00	
03-033-1206	RE	003-2170-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 128.92	
		TXP#:0052583	S1/2 OF THAT PT OF GOV LOT 4 LYG E OF TWP RD				EMV 28,700	SGP TAX 33.08	
JOHNSON, ELMER C & ANDREA		32, SEC 33-134-32					TMV 15,300	N-HM NET 162.00	
28536 DRAKE ST		SECT:33 TWP:134.0	RG:32	ACRES: 19.59			NTC 153		
ISANTI MN 55040									
- - - - - PAYMENTS - - - - -									
							312 5/13/04	AV 64.46	
								SG 16.54	
								RCPT TOT 81.00	
							829 10/18/04	AV 64.46	
								SG 16.54	
								RCPT TOT 81.00	
03-033-1300	RE	003-2170-00-00-00-00 000 000 00000000					201/201/201 3	TC TAX 720.88	
		TXP#:0001503	SW NE				EMV 109,400	RMV TAX 31.12	
BEACH, RICHARD L		SECT:33 TWP:134.0	RG:32	ACRES: 40.95			TMV 85,800	RES CR 184.00	
% KIM BEACH							RMV 85,800	HSTD NET 568.00	
11730 COUNTY 32 SW							NTC 858	SA 99891 66.00	
MOTLEY MN 56466								NET+SPEC 634.00	
- - - - - PAYMENTS - - - - -									
							306 5/18/04	AV 284.00	
								01 99891 33.00	
								RCPT TOT 317.00	
							817 10/18/04	AV 284.00	
								01 99891 33.00	
								RCPT TOT 317.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-033-1400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 90.00	
		TXP#:0006530 SE NE				EMV 31,200	HSTD NET 90.00	
FARBER, ARTHUR L		SECT:33 TWP:134.0	RG:32	ACRES: 40.80		TMV 19,600		
8200 116TH ST SW						NTC 108		
MOTLEY, MN 56466								
							PAYMENTS	
							337 5/06/04 AV	90.00
03-033-2403	RE	003-2170-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 817.63	PTR 568.00
		TXP#:0019596 N200 FT OF GOV LOT 5				EMV 97,200	RMV TAX 35.29	
ROBB, RANDY W & MARGARET L		SECT:33 TWP:134.0	RG:32	ACRES: 1.78		TMV 97,200	RES CR 284.92	
11713 COUNTY 32 SW						RMV 97,200	HSTD NET 568.00	
MOTLEY, MN 56466						NTC 972	SA 99891 66.00	
							NET+SPEC 634.00	
							PAYMENTS	
							323 5/10/04 AV	284.00
							01 99891	33.00
							RCPT TOT	317.00
							925 10/08/04 AV	284.00
							01 99891	33.00
							RCPT TOT	317.00
03-033-2404	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.06	PTR 740.00
		TXP#:0032800 S450 FT OF N1010 FT OF GOV LOT 5				EMV 115,100	RMV TAX 41.75	
JOHANNES, EDWARD W & BETSY		SECT:33 TWP:134.0	RG:32	ACRES: 8.08		TMV 115,100	RES CR 268.81	
11765 COUNTY 32 SW						RMV 115,100	HSTD NET 740.00	
MOTLEY, MN 56466						NTC 1,151	SA 99891 66.00	
							NET+SPEC 806.00	
							PAYMENTS	
							304 5/10/04 AV	370.00
							01 99891	33.00
							RCPT TOT	403.00
							820 10/07/04 AV	370.00
							01 99891	33.00
							RCPT TOT	403.00
03-033-2405	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 862.82	PTR 620.00
		TXP#:0032522 PT OF GOV LOTS 5 & 6, SEC 33-134-32				EMV 102,600	RMV TAX 37.24	
MAYER, CHARLES G & KARI L		SECT:33 TWP:134.0	RG:32	ACRES: 10.53		TMV 102,600	RES CR 280.06	
11805 COUNTY 32 SW						RMV 102,600	HSTD NET 620.00	
MOTLEY, MN 56466-9722						NTC 1,026	SA 99891 66.00	
							NET+SPEC 686.00	
							PAYMENTS	
							210 4/30/04 AV	310.00
							01 99891	33.00
							RCPT TOT	343.00
							837 10/06/04 AV	310.00
							01 99891	33.00
							RCPT TOT	343.00
03-033-2406	RE	003-2170-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 1,010.60	PTR 790.00
		TXP#:0035863 S360 FT OF N560 FT OF GOV LOT 5				EMV 120,200	RMV TAX 43.62	
GROSS, KEVIN J & DIANE K		SECT:33 TWP:134.0	RG:32	ACRES: 5.24		TMV 120,200	RES CR 264.22	
11725 COUNTY 32 SW						RMV 120,200	HSTD NET 790.00	
MOTLEY, MN 56466						NTC 1,202	SA 99891 66.00	
							NET+SPEC 856.00	
							PAYMENTS	
							206 4/29/04 AV	395.00
							01 99891	33.00
							RCPT TOT	428.00
							900 10/20/04 AV	395.00
							01 99891	33.00
							RCPT TOT	428.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-033-3102	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 292.59	
						EMV 39,600	SGP TAX 75.41	
TXP#:0051353		PART OF GOV LOT 6						
BATES, TROY W & CHRISTINE S		SECT:33 TWP:134.0 RG:32 ACRES: 4.81				TMV 34,700	N-HM NET 368.00	
15742 STATE 1 NE						NTC 347	SA 99891 66.00	
THIEF RIVER FALLS MN 56701							NET+SPEC 434.00	
-----								
							PAYMENTS	
						335 5/17/04	AV 146.29	
							SG 37.71	
							01 99891 33.00	
							RCPT TOT 217.00	
						803 10/13/04	AV 146.30	
							SG 37.70	
							01 99891 33.00	
							RCPT TOT 217.00	
03-033-3103	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 194.05	
						EMV 25,800	SGP TAX 49.95	
TXP#:0037758		S 159 FT OF N 718 FT OF GOV LOT 6, SEC 33-						
SCHABACKER, ROBERT W & T M		134-30				TMV 23,000	N-HM NET 244.00	
39 E LABORE AVE		SECT:33 TWP:134.0 RG:32 ACRES: 3.72				NTC 230		
LITTLE CANADA MN 55117								
-----								
							PAYMENTS	
						351 5/20/04	AV 97.02	
							SG 24.98	
							RCPT TOT 122.00	
						611 7/12/04	AV 97.03	
							SG 24.97	
							RCPT TOT 122.00	
03-033-3104	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 123.99	
						EMV 17,000	SGP TAX 32.01	
TXP#:0047440		THAT PT OF GOV LOT 6, LESS N 1195' THEREOF						
MOTSINGER, DIANE K		SEC 33-134-32				TMV 14,700	N-HM NET 156.00	
13849 KNIGHT ST SE		SECT:33 TWP:134.0 RG:32 ACRES: 3.56				NTC 147		
PORTLAND OR 97236								
-----								
							PAYMENTS	
						328 5/24/04	AV 61.99	
							SG 16.01	
							RCPT TOT 78.00	
						832 10/08/04	AV 124.00	
							SG 32.00	
							RCPT TOT 156.00	
						805983 10/14/04	AV -62.00	
							SG -16.00	
							RCPT TOT -78.00	
03-033-3105	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.95	
						EMV 26,900	SGP TAX 53.05	
TXP#:0039384		S 159' OF N 877' OF GOVT LOT 6 SEC						
OSTENDORF, DAVID J		33-134-32				TMV 24,600	N-HM NET 260.00	
9552 ORLEANS LN		SECT:33 TWP:134.0 RG:32 ACRES: 3.75				NTC 246	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 326.00	
-----								
							PAYMENTS	
						1442 12/20/04	AV 206.94	P&I 16.56
							SG 53.06	P&I 4.24
							01 99891 66.00	P&I 5.28
							RCPT TOT 326.00	PEN 26.08
03-033-3106	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 141.65	
						EMV 22,200	SGP TAX 36.35	
TXP#:0045783		S 159' OF N 1195' OF GOVT LOT 6 SEC						
DENNY, FRANK R & KAREN M		33-134-32				TMV 16,800	N-HM NET 178.00	
13848 COUNTY RD 25		SECT:33 TWP:134.0 RG:32 ACRES: 3.78				NTC 168	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 244.00	
-----								
							PAYMENTS	
						100 3/26/04	AV 141.64	
							SG 36.36	
							01 99891 66.00	
							RCPT TOT 244.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
03-033-3107	RE	003-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 132.11	
		TXP#:0037179 S 159' OF N 1036' OF GOVT LOT 6 SEC				EMV 19,200	SGP TAX 33.89	
BEAUDRY, PAUL & SHARON L, T		33-134-32				TMV 15,800	N-HM NET 166.00	
13835 RIVERVIEW DR		SECT:33 TWP:134.0 RG:32	ACRES: 3.77			NTC 158		
ELK RIVER, MN 55330								
BEAUDRY REVOCABLE LIVING TR								
							PAYMENTS	
						329 5/13/04	AV 66.05	
							SG 16.95	
							RCPT TOT 83.00	
						830 10/18/04	AV 66.06	
							SG 16.94	
							RCPT TOT 83.00	
03-033-3108	RE	003-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 579.06	
		TXP#:0037759 PT OF GOV LOT 6, SEC 33-134-32 DESC AS FOL				EMV 68,800	SGP TAX 148.94	
STRAND, CHERYL A & OWEN		COM AT THE NE COR OF SAID GOV LOT 6; THENCE				TMV 68,800	N-HM NET 728.00	
1007 WASHINGTON		S 89 DEG 08 MIN 48 SEC W ASSUMED BEARING				NTC 688	SA 99891 66.00	
ANOKA, MN 55303		ALONG THE N LINE THRF 400 FT; THENCE S 0					NET+SPEC 794.00	
							PAYMENTS	
						222 5/04/04	AV 289.53	
							SG 74.47	
							01 99891 33.00	
							RCPT TOT 397.00	
						846 10/07/04	AV 289.53	
							SG 74.47	
							01 99891 33.00	
							RCPT TOT 397.00	
03-033-3402	RE	003-2170-00-00-00-00	000	000	00000000	201/201/201 3	TC TAX 1,000.03	
		TXP#:0001503 PART OF GOV LOT 7				EMV 120,800	RMV TAX 43.17	
BEACH, RICHARD L		SECT:33 TWP:134.0 RG:32	ACRES: 16.29			TMV 118,900	RES CR 295.20	
% KIM BEACH						RMV 118,900	HSTD NET 748.00	
11730 COUNTY 32 SW						NTC 1,189	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 814.00	
							BAL DUE 814.00	
03-033-3403	RE	003-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.02	
		TXP#:0043747 PT OF GOV LOT 7, SEC 33-134-32 DESC AS FOL				EMV 17,200	SGP TAX 19.98	
ENYART, LEE A		BEG AT THE SE COR OF SAID GOV LOT 7; THENCE				TMV 9,300	N-HM NET 98.00	
RETURN MAIL 11-18-04		S 89 DEG 44 MIN 13 SEC W ASSUMED BEARING				NTC 93		
PO BOX 101		ALONG THE S LINE OF SAID GOV LOT 7 A DIST						
BLUFFTON MN 56518		OF 400.1 FT TO THE W LINE OF THE E 400.00					BAL DUE 98.00	
		FT OF SAID GOV LOT 7; THENCE N 00 DEG 48						
		MIN 24 SEC W ALONG SAID W LINE 1100.00 FT						
		THENCE S 89 DEG 44 MIN 13 SEC W PAR WITH						
		THE S LINE OF SAID GOV LOT 7 A DIST OF						
		625 FT, MORE OR LESS, TO THE ELY SHORELINE						
		OF THE CROW WING RIVER; THENCE NLY ALONG						
		SAID SHORELINE TO THE N LINE OF SAID GOV						
		LOT 7; THENCE N 89 DEG 18 MIN 48 SEC E						
		ALONG SAID N LINE 1038 FT, MORE OR LESS,						
		TO THE NE COR OF SAID GOV LOT 7; THENCE S						
		0 DEG 48 MIN 24 SEC E ALONG THE E LINE OF						
		SAID GOV LOT 7 A DIST OF 1354.37 FT, MORE						
		OR LESS, TO THE POB, LESS PARCEL C-1						
		SECT:33 TWP:134.0 RG:32	ACRES: 10.10					



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-033-3404	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 157.38	
		TXP#:0047440 PT OF GOV LOT 7, SEC 33-134-32				EMV 21,500	SGP TAX 40.62	
MOTSINGER, DIANE K		SECT:33 TWP:134.0 RG:32 ACRES: 5.79				TMV 18,700	N-HM NET 198.00	
13849 KNIGHT ST SE						NTC 187		
PORTLAND OR 97236								
							- - - - PAYMENTS - - - -	
						329 5/24/04	AV 78.69	
							SG 20.31	
							RCPT TOT 99.00	
						833 10/08/04	AV 157.38	
							SG 40.62	
							RCPT TOT 198.00	
						805982 10/14/04	AV -78.69	
							SG -20.31	
							RCPT TOT -99.00	
03-033-4201	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 650.21	PTR 272.00
		TXP#:0001503 NW SE LESS S330 FT THRF				EMV 113,800	RMV TAX 28.07	
BEACH, RICHARD L		SECT:33 TWP:134.0 RG:32 ACRES: 30.81				TMV 77,400	RES CR 276.28	
% KIM BEACH						RMV 77,400	HSTD NET 402.00	
11730 COUNTY 32 SW						NTC 774	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 468.00	
							BAL DUE 468.00	
03-033-4202	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 377.69	PTR 214.00
		TXP#:0006748 S330 FT OF NW SE				EMV 60,500	RMV TAX 16.31	
FINN, NORMA		SECT:33 TWP:134.0 RG:32 ACRES: 10.06				TMV 45,000	RES CR 180.00	
11900 COUNTY 32 SW						RMV 45,000	HSTD NET 214.00	
MOTLEY, MN 56466						NTC 450	SA 99891 66.00	
							NET+SPEC 280.00	
							BAL DUE 280.00	
03-033-4302	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 531.45	PTR 286.00
		TXP#:0021629 SW SE EXC E165 FT THRF & EXC W330 FT THRF				EMV 74,800	RMV TAX 22.95	
SKOV, ARLENE M		& EXC N660 FT OF E825 FT OF W1,155 FT THRF				TMV 63,100	RES CR 252.40	
8446 120TH ST SW		SECT:33 TWP:134.0 RG:32 ACRES: 13.06				RMV 63,100	HSTD NET 302.00	
MOTLEY, MN 56466						NTC 631	SA 99891 66.00	
							NET+SPEC 368.00	
							- - - - PAYMENTS - - - -	
						203 4/14/04	AV 302.00	
							01 99891 66.00	
							RCPT TOT 368.00	
03-033-4303	RE	003-2170-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 722.01	PTR 458.00
		TXP#:0044200 E165 FT OF SW SE				EMV 85,800	RMV TAX 31.17	
PEARSON, DANIEL G		SECT:33 TWP:134.0 RG:32 ACRES: 5.07				TMV 85,800	RES CR 295.18	
8410 120TH ST SE						RMV 85,800	HSTD NET 458.00	
MOTLEY MN 56466						NTC 858	SA 99891 66.00	
							NET+SPEC 524.00	
							- - - - PAYMENTS - - - -	
						334 5/12/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
						816 10/07/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
03-033-4304	RE	003-2170-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	758.39 PTR	406.00
		TXP#:0051373 N660 FT OF W1,155 FT OF SW SE				EMV 98,500 RMV TAX	32.74	
MCCALLA, PATRICK W & TRACY		SECT:33 TWP:134.0 RG:32 ACRES: 17.50				TMV 90,300 RES CR	291.13	
11928 COUNTY 32 SW						RMV 90,300 HSTD NET	500.00	
MOTLEY MN 56466						NTC 903 SA 99891	66.00	
						NET+SPEC	566.00	
						- - - - PAYMENTS - - - -		
						324 5/10/04 AV	250.00	
						01 99891	33.00	
						RCPT TOT	283.00	
						926 10/08/04 AV	250.00	
						01 99891	33.00	
						RCPT TOT	283.00	
03-033-4305	RE	003-2170-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	781.07 PTR	526.00
		TXP#:0015461 THAT PT OF W330 FT OF SW SE LYG S OF N660				EMV 92,900 RMV TAX	33.72	
MICHELS, SHERRIE		FT THRF				TMV 92,900 RES CR	288.79	
8482 120TH ST SW		SECT:33 TWP:134.0 RG:32 ACRES: 5.17				RMV 92,900 HSTD NET	526.00	
MOTLEY MN 56466						NTC 929 SA 99891	66.00	
						NET+SPEC	592.00	
						- - - - PAYMENTS - - - -		
						1345 12/13/04 AV	526.00 P&I	42.08
						01 99891	66.00 P&I	5.28
						RCPT TOT	592.00 PEN	47.36
						TC TAX	865.49 PTR	310.00
						EMV 166,800 RMV TAX	23.61	
						TMV 134,000 RES CR	260.40	
						RMV 65,100 AGRI CR	206.70	
						NTC 1,030 HSTD NET	422.00	
						SA 99891	66.00	
						NET+SPEC	488.00	
						- - - - PAYMENTS - - - -		
						305 5/07/04 AV	422.00	
						01 99891	66.00	
						RCPT TOT	488.00	
						TC TAX	326.00	
						EMV 119,500 HSTD NET	326.00	
						TMV 70,300		
						NTC 387		
						- - - - PAYMENTS - - - -		
						309 5/11/04 AV	326.00	
						201/000/000 1 TC TAX	723.75 PTR	460.00
						EMV 95,600 RMV TAX	31.25	
						TMV 86,000 RES CR	295.00	
						RMV 86,000 HSTD NET	460.00	
						NTC 860 SA 99891	66.00	
						NET+SPEC	526.00	
						- - - - PAYMENTS - - - -		
						324 5/10/04 AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
						810 10/04/04 AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
03-034-1403	RE	003-2170-00-00-00-00 000 000 0000052				201/000/000 1 TC TAX	493.11 PTR	176.00	
TXP#:0040659		S1/2 OF SE NE, SEC 34-134-32							
PATTERSON, LYNN C		SECT:34 TWP:134.0 RG:32 ACRES: 20.09							
11773 79TH AVE SW									
MOTLEY MN 56466									
							EMV	81,000 RMV TAX	21.29
							TMV	58,600 RES CR	234.40
							RMV	58,600 HSTD NET	280.00
							NTC	586 SA 99891	66.00
								NET+SPEC	346.00
							- - - - - PAYMENTS - - - - -		
							345	5/12/04 AV	140.00
								01 99891	33.00
								RCPT TOT	173.00
							739	9/27/04 AV	140.00
								01 99891	33.00
								RCPT TOT	173.00
03-034-1404	RE	003-2170-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	854.80 PTR	612.00	
TXP#:0052657		PT OF SE NE							
PETERSEN, WAYNE D & STUHR,		SECT:34 TWP:134.0 RG:32 ACRES: 5.67							
11735 SW 79TH AVE									
MOTLEY MN 56466									
							EMV	101,700 RMV TAX	36.90
							TMV	101,700 RES CR	279.70
							RMV	101,700 HSTD NET	612.00
							NTC	1,017 SA 99891	66.00
								NET+SPEC	678.00
							- - - - - PAYMENTS - - - - -		
							325	5/10/04 AV	306.00
								01 99891	33.00
								RCPT TOT	339.00
							823	10/13/04 AV	306.00
								01 99891	33.00
								RCPT TOT	339.00
03-034-1405	RE	003-2170-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	11.51 PTR	12.00	
TXP#:0052657		N60 FT OF S720 FT OF E660 FT OF SE NE							
PETERSEN, WAYNE D & STUHR,		SECT:34 TWP:134.0 RG:32 ACRES: .77							
11735 SW 79TH AVE									
MOTLEY MN 56466									
							EMV	2,000 RMV TAX	.49
							TMV	1,300 HSTD NET	12.00
							RMV	1,300	
							NTC	13	
							- - - - - PAYMENTS - - - - -		
							326	5/10/04 AV	12.00
03-034-2200	RE	003-2170-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	90.00		
TXP#:0006530		NW NW							
FARBER, ARTHUR L		SECT:34 TWP:134.0 RG:32 ACRES: 39.92							
8200 116TH ST SW									
MOTLEY, MN 56466									
							EMV	29,500 HSTD NET	90.00
							TMV	19,600	
							NTC	108	
							- - - - - PAYMENTS - - - - -		
							336	5/06/04 AV	90.00
03-034-2300	RE	003-2170-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	96.00		
TXP#:0006530		SW NW							
FARBER, ARTHUR L		SECT:34 TWP:134.0 RG:32 ACRES: 40.03							
8200 116TH ST SW									
MOTLEY, MN 56466									
							EMV	30,100 HSTD NET	96.00
							TMV	20,600	
							NTC	113	
							- - - - - PAYMENTS - - - - -		
							335	5/06/04 AV	96.00
03-034-2401	RE	003-2170-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	356.22		
TXP#:0006956		SE NW & NE SW							
FLEISHER, MICHAEL J		SECT:34 TWP:134.0 RG:32 ACRES: 80.26							
8100 120TH ST SW									
MOTLEY, MN 56466									
							EMV	67,600 RMV TAX	15.38
							TMV	42,400 RES CR	169.60
							RMV	42,400 HSTD NET	202.00
							NTC	424	
							- - - - - PAYMENTS - - - - -		
							312	5/05/04 AV	202.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
03-034-3301	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 354.91	PTR 92.00
		TXP#:0043764	PT OF W1/2 OF SW, SEC 34-134-32			EMV 130,100	RMV TAX 6.99	
BEACH, JASON L & KRISTY RAE		SECT:34	TWP:134.0	RG:32	ACRES: 70.33	TMV 60,900	RES CR 76.80	
8230 120TH ST SW						RMV 19,200	AGRI CR 125.10	
MOTLEY MN 56466-2570						NTC 421	HSTD NET 160.00	
							SA 99891 66.00	
							NET+SPEC 226.00	
							PAYMENTS	
						129 3/30/04	AV 160.00	
							01 99891 66.00	
							RCPT TOT 226.00	
03-034-3302	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 186.74	PTR 106.00
		TXP#:0032053	S1/2 OF W1/2 OF SW SW LESS W1/2 OF S1/2 OF W			EMV 28,500	RMV TAX 8.06	
WOGAN, ROBERT J, SR & JUDIT		1/2 OF SW SW, SEC 34-134-32				TMV 22,200	RES CR 88.80	
8232 120TH ST SW		SECT:34	TWP:134.0	RG:32	ACRES: 5.03	RMV 22,200	HSTD NET 106.00	
MOTLEY, MN 56466						NTC 222	SA 99891 66.00	
							NET+SPEC 172.00	
							BAL DUE 172.00	
03-034-3304	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 166.03	PTR 94.00
		TXP#:0046973	W1/2 OF S1/2 OF W1/2 OF SW SW, SEC 34-134-32			EMV 28,000	RMV TAX 7.17	
HEMPHILL, LESTER		SECT:34	TWP:134.0	RG:32	ACRES: 5.03	TMV 19,800	RES CR 79.20	
8278 120TH ST SW						RMV 19,800	HSTD NET 94.00	
MOTLEY MN 56466						NTC 198	SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
						124 3/25/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
						714 9/28/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
03-034-3400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 162.00	
		TXP#:0002119	NE NW & SE SW			EMV 55,200	HSTD NET 162.00	
BJERGA, MIKKEL D & JUDITH		SECT:34	TWP:134.0	RG:32	ACRES: 80.26	TMV 35,000		
11900 79TH AVE SW						NTC 193		
MOTLEY, MN 56466								
							PAYMENTS	
						308 5/11/04	AV 162.00	
03-034-4100	RE	003-2170-00-00-00-00	000	000	0000167	101/000/000 1	TC TAX 1,323.37	PTR 918.00
		TXP#:0035196	NE SE			EMV 198,400	RMV TAX 48.48	
BJERGA, PHILIP H & HEIDI		SECT:34	TWP:134.0	RG:32	ACRES: 40.27	TMV 176,700	RES CR 252.25	
11865 79TH AVE SW						RMV 133,500	AGRI CR 129.60	
MOTLEY, MN 56466						NTC 1,573	HSTD NET 990.00	
							SA 99891 66.00	
							NET+SPEC 1,056.00	
							PAYMENTS	
						335 5/12/04	AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	
						817 10/07/04	AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
03-034-4301	RE	003-2170-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	393.03
							EMV	70,800 RMV TAX	16.97
DIERYCK, MICHAEL D & MICHEL		E1/2 SW SE					TMV	46,800 N-HM NET	410.00
8028 120TH ST SW		SECT:34 TWP:134.0 RG:32			ACRES: 20.18		RMV	46,800 SA 99891	66.00
MOTLEY MN 56466							NTC	468 NET+SPEC	476.00
PIETZ, WILLIAM							- - - - - PAYMENTS - - - - -		
							442	6/01/04 AV	196.80
								01 99891	31.68
								RCPT TOT	228.48
							1000	11/12/04 AV	213.20
								01 99891	34.32
								RCPT TOT	247.52
									P&I 8.20
									P&I 1.32
									PEN 9.52
									P&I 17.38
									P&I 2.80
									PEN 20.18
03-034-4302	RE	003-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	18.00
							EMV	7,300 AGRI CR	12.00
JOHNSON, MICHAEL S		W1/2 OF SW SE EXC N440FT			THRF & EXC S440		TMV	4,000 HSTD NET	6.00
8360 120TH ST SW		FT OF N1100 FT THRF					NTC	22	
MOTLEY, MN 56466		SECT:34 TWP:134.0 RG:32			ACRES: 6.88		- - - - - PAYMENTS - - - - -		
							306	5/07/04 AV	6.00
							201/000/000 1	TC TAX	271.86
							EMV	34,000 RMV TAX	11.74
							TMV	32,400 RES CR	129.60
							RMV	32,400 HSTD NET	154.00
							NTC	324 SA 99891	66.00
								NET+SPEC	220.00
							- - - - - PAYMENTS - - - - -		
							313	5/05/04 AV	154.00
								01 99891	66.00
								RCPT TOT	220.00
03-034-4304	RE	003-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	47.90
							EMV	9,000 SGP TAX	12.10
FLEISHER, LARRY D		S440 FT OF N1100 FT OFE330			FT OF W1/2 OF		TMV	5,600 N-HM NET	60.00
12134 FISHERMANS DR		SW SE					NTC	56	
PARK RAPIDS, MN 56470		SECT:34 TWP:134.0 RG:32			ACRES: 3.34		- - - - - PAYMENTS - - - - -		
							354	5/07/04 AV	47.90
								SG	12.10
								RCPT TOT	60.00
03-034-4305	RE	003-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	10.30
							EMV	4,200 AGRI CR	6.30
FLEISHER, LYLE D & GAIL		N220 FT OF W1/2 OF SW SE					TMV	2,100 HSTD NET	4.00
8539 90TH ST SW		SECT:34 TWP:134.0 RG:32			ACRES: 3.32		NTC	12	
STAPLES, MN 56479							- - - - - PAYMENTS - - - - -		
							317	5/11/04 AV	4.00
							151/000/000 0	TC TAX	47.90
							EMV	9,000 SGP TAX	12.10
							TMV	5,600 N-HM NET	60.00
							NTC	56	
							- - - - - PAYMENTS - - - - -		
							214	4/21/04 AV	23.95
								SG	6.05
								RCPT TOT	30.00
							709	9/13/04 AV	23.95
								SG	6.05
								RCPT TOT	30.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
03-034-4400	RE	003-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	190.78
TXP#:0053525 SE SE						EMV	45,000 SGP TAX	49.22
BJERGA; PHILIP H, HEIDI L, & JUDITH A 11865 79TH AVE SW MOTLEY MN 56466		SECT:34 TWP:134.0 RG:32 ACRES: 40.39				TMV	22,700 N-HM NET	240.00
						NTC	227	
							PAYMENTS	
				211	4/07/04	AV	95.39	
						SG	24.61	
						RCPT TOT	120.00	
				712	8/09/04	AV	95.39	
						SG	24.61	
						RCPT TOT	120.00	
03-035-1400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	862.76
TXP#:0020176 ALL OF NE						EMV	186,400 RMV TAX	19.64
SAMPSON, GORDON A 11781 75TH AVE SW MOTLEY MN 56466		SECT:35 TWP:134.0 RG:32 ACRES: 160.73				TMV	142,100 RES CR	216.40
						RMV	54,100 AGRI CR	264.00
						NTC	1,026 HSTD NET	402.00
							SA 99891	66.00
							NET+SPEC	468.00
							PAYMENTS	
				339	5/11/04	AV	201.00	
						01 99891	33.00	
						RCPT TOT	234.00	
				606	6/29/04	AV	201.00	
						01 99891	33.00	
						RCPT TOT	234.00	
03-035-2200	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	146.00
TXP#:0008236 NW1/4 OF NW1/4, SEC 35-134-32						EMV	30,900 N-HM NET	146.00
GRATON, LEONARD L 7512 CO RD 40 YUMA, CO 80759		SECT:35 TWP:134.0 RG:32 ACRES: 40.31				TMV	17,400	
						NTC	174	
							PAYMENTS	
				1402	12/14/04	AV	146.00	P&I 17.52
						RCPT TOT	146.00	PEN 17.52
03-035-2301	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	610.07
TXP#:0049569 SW1/4 OF NW1/4, SEC 35-134-32						EMV	96,800 RMV TAX	26.33
PRASKA, RAMONA M 11710 79TH AVE SW MOTLEY MN 56466		SECT:35 TWP:134.0 RG:32 ACRES: 40.36				TMV	72,600 RES CR	290.40
						RMV	72,600 HSTD NET	346.00
						NTC	726 SA 99891	66.00
							NET+SPEC	412.00
							BAL DUE	412.00
03-035-3300	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,152.88
TXP#:0002119 ALL OF SW & E1/2 OF NW						EMV	221,500 RMV TAX	23.52
BJERGA, MIKKEL D & JUDITH 11900 79TH AVE SW MOTLEY, MN 56466		SECT:35 TWP:134.0 RG:32 ACRES: 242.17				TMV	195,900 RES CR	259.20
						RMV	64,800 AGRI CR	267.20
						NTC	1,371 HSTD NET	650.00
							SA 99891	66.00
							NET+SPEC	716.00
							PAYMENTS	
				310	5/11/04	AV	650.00	
						01 99891	66.00	
						RCPT TOT	716.00	
03-035-4100	RE	003-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	450.00
TXP#:0024340 N1/2 OF SE						EMV	88,800 N-HM NET	450.00
VOLESKY, MARY JANE 516 N 6TH ST STAPLES, MN 56479		SECT:35 TWP:134.0 RG:32 ACRES: 80.51				TMV	53,400	
						NTC	534	
							PAYMENTS	
				323	5/14/04	AV	225.00	
				844	10/18/04	AV	225.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-035-4305	RE	003-2170-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	685.37 PTR	412.00
		TXP#:0028843 W420 FT OF SW SE					EMV 81,600 RMV TAX	29.59	
SEEFELDT, ERWIN H		SECT:35 TWP:134.0 RG:32 ACRES: 12.86					TMV 81,600 RES CR	298.96	
7666 120TH ST SW							RMV 81,600 HSTD NET	416.00	
MOTLEY, MN 56466							NTC 816 SA 99891	66.00	
							NET+SPEC	482.00	
-----									
PAYMENTS									
							138 3/29/04 AV	416.00	
							01 99891	66.00	
							RCPT TOT	482.00	
03-035-4306	RE	003-2170-00-00-00-00 000 000 00000016					201/000/000 1 TC TAX	681.97 PTR	412.00
		TXP#:0031445 E215 FT SW SE					EMV 81,100 RMV TAX	29.44	
RARDIN, JOHN F & DIANA L		SECT:35 TWP:134.0 RG:32 ACRES: 6.57					TMV 81,100 RES CR	299.41	
7612 120TH ST SW							RMV 81,100 HSTD NET	412.00	
MOTLEY, MN 56466							NTC 811 SA 99891	66.00	
							NET+SPEC	478.00	
-----									
PAYMENTS									
							366 5/19/04 AV	206.00	
							01 99891	33.00	
							RCPT TOT	239.00	
							868 10/15/04 AV	206.00	
							01 99891	33.00	
							RCPT TOT	239.00	
03-035-4307	RE	003-2170-00-00-00-00 000 000 00000116					201/000/000 1 TC TAX	826.34 PTR	558.00
		TXP#:0050740 E470 FT OF W890 FT OF SW SE EXC S400 FT OF					EMV 108,100 RMV TAX	35.68	
HUBER, MARK S & ANN M		E215 FT THRF					TMV 98,200 RES CR	284.02	
7664 120TH ST SW		SECT:35 TWP:134.0 RG:32 ACRES: 12.40					RMV 98,200 HSTD NET	578.00	
MOTLEY MN 56466							NTC 982 SA 99891	66.00	
							NET+SPEC	644.00	
-----									
PAYMENTS									
							327 5/10/04 AV	289.00	
							01 99891	33.00	
							RCPT TOT	322.00	
							824 10/13/04 AV	289.00	
							01 99891	33.00	
							RCPT TOT	322.00	
03-035-4308	RE	003-2170-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	589.36 PTR	334.00
		TXP#:0001649 S400 FT OF E215 FT OF W890 FT OF SW SE					EMV 70,200 RMV TAX	25.44	
BEITO, ERNEST H		SECT:35 TWP:134.0 RG:32 ACRES: 1.97					TMV 70,200 RES CR	280.80	
7638 120 ST SW							RMV 70,200 HSTD NET	334.00	
MOTLEY, MN 56466							NTC 702 SA 99891	66.00	
							NET+SPEC	400.00	
-----									
PAYMENTS									
							130 3/24/04 AV	334.00	
							01 99891	66.00	
							RCPT TOT	400.00	
03-035-4309	RE	003-2170-00-00-00-00 000 000 00000082					201/000/000 1 TC TAX	741.12 PTR	480.00
		TXP#:0025543 TH PT OF SW SE LYG E OF W890 FT & W OF					EMV 88,100 RMV TAX	31.99	
WILSON, RANDY		E215 FT					TMV 88,100 RES CR	293.11	
7622 120TH ST SW		SECT:35 TWP:134.0 RG:32 ACRES: 6.52					RMV 88,100 HSTD NET	480.00	
MOTLEY, MN 56466							NTC 881 SA 99891	66.00	
							NET+SPEC	546.00	
-----									
PAYMENTS									
							305 5/11/04 AV	240.00	
							01 99891	33.00	
							RCPT TOT	273.00	
							806 10/14/04 AV	240.00	
							01 99891	33.00	
							RCPT TOT	273.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-035-4401	RE	003-2170-00-00-00-00	000	000	0000050	201/000/000 1 TC TAX	21.09 PTR	22.00
						EMV	3,800 RMV TAX	.91
TXP#:0040497 E 100 FT OF W 400 FT OF S1/2 OF SE SE, SEC						TMV	2,400 HSTD NET	22.00
JENNIGES, ANTHONY A & SHEIL 35-134-32						RMV	2,400	
7560 120TH ST SW SECT:35 TWP:134.0 RG:32 ACRES: 1.53						NTC	24	
						- - - - PAYMENTS - - - -		
						305 5/10/04	AV	22.00
						101/000/000 1 TC TAX	42.00	
TXP#:0022092 N1/2 OF SE SE						EMV	14,600 HSTD NET	42.00
SOWERS, WALTER M & LUCILLE, SECT:35 TWP:134.0 RG:32 ACRES: 20.13						TMV	9,000	
8498 56TH ST SW						NTC	50	
VERNDALE, MN 56481						- - - - PAYMENTS - - - -		
						334 5/07/04	AV	42.00
03-035-4403	RE	003-2170-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	744.52 PTR	484.00
TXP#:0039716 W300' OF S1/2 OF SE1/4 OF SE1/4 SEC						EMV	88,600 RMV TAX	32.14
ERPELDING, BRYAN 35-134-32						TMV	88,600 RES CR	292.66
7592 120TH ST SW SECT:35 TWP:134.0 RG:32 ACRES: 4.59						RMV	88,600 HSTD NET	484.00
MOTLEY MN 56466						NTC	886 SA 99891	66.00
						NET+SPEC 550.00		
						- - - - PAYMENTS - - - -		
						318 5/12/04	AV	242.00
						01 99891	RCPT TOT	33.00
						815 10/14/04	AV	275.00
						01 99891	RCPT TOT	242.00
						01 99891	RCPT TOT	33.00
						01 99891	RCPT TOT	275.00
03-035-4404	RE	003-2170-00-00-00-00	000	000	0000050	201/000/000 1 TC TAX	667.86 PTR	398.00
TXP#:0040497 E200 FT OF W600 FT OF S1/2 OF SE SE						EMV	79,500 RMV TAX	28.83
JENNIGES, ANTHONY A & SHEIL SECT:35 TWP:134.0 RG:32 ACRES: 3.06						TMV	79,500 RES CR	298.69
7560 120TH ST SW						RMV	79,500 HSTD NET	398.00
MOTLEY MN 56466						NTC	795 SA 99891	66.00
						NET+SPEC 464.00		
						- - - - PAYMENTS - - - -		
						306 5/10/04	AV	199.00
						01 99891	RCPT TOT	33.00
						805 10/12/04	AV	232.00
						01 99891	RCPT TOT	199.00
						01 99891	RCPT TOT	33.00
						01 99891	RCPT TOT	232.00
03-035-4405	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	556.77 PTR	316.00
TXP#:0031729 E200' OF W800' OF S1/2 OF SE SE						EMV	66,200 RMV TAX	24.03
BLAKE, DEANNE SECT:35 TWP:134.0 RG:32 ACRES: 3.06						TMV	66,200 RES CR	264.80
7538 120TH ST SW						RMV	66,200 HSTD NET	316.00
MOTLEY, MN 56466						NTC	662 SA 99891	66.00
						NET+SPEC 382.00		
						- - - - PAYMENTS - - - -		
						235 4/26/04	AV	316.00
						01 99891	RCPT TOT	66.00
						01 99891	RCPT TOT	382.00
03-035-4406	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	595.49 PTR	338.00
TXP#:0033566 E200' OF W1000' OF S1/2 OF SE SE						EMV	70,800 RMV TAX	25.71
GREIG, JAMES SECT:35 TWP:134.0 RG:32 ACRES: 3.05						TMV	70,800 RES CR	283.20
7528 120TH ST SW						RMV	70,800 HSTD NET	338.00
MOTLEY MN 56466-9727						NTC	708 SA 99891	66.00
						NET+SPEC 404.00		
						- - - - PAYMENTS - - - -		
						312 5/12/04	AV	338.00
						01 99891	RCPT TOT	66.00
						01 99891	RCPT TOT	404.00



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03-035-4407	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 754.98	PTR 496.00
		TXP#:0047394	S1/2 OF SE SE EXC W 1,000 FT THRF			EMV 89,800	RMV TAX 32.60	
KENNEDY, SHERRI LYNN		SECT:35 TWP:134.0	RG:32		ACRES: 4.87	TMV 89,800	RES CR 291.58	
7516 -120TH ST SW						RMV 89,800	HSTD NET 496.00	
MOTLEY MN 56466						NTC 898	SA 99891 66.00	
							NET+SPEC 562.00	
							- - - - PAYMENTS - - - -	
						307 5/10/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
						601 8/23/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
03-036-1000	RE	003-2170-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	NE OF 36-134-32					
STATE OF MINNESOTA		SECT:36 TWP:134.0	RG:32		ACRES: 162.23	101/000/000 1	TC TAX 233.50	
03-036-2100	RE	003-2170-00-00-00-00	000	000	00000000	EMV 86,300	AGRI CR 151.50	
		TXP#:0037999	PT OF NW, SEC 36-134-32			TMV 50,500	HSTD NET 82.00	
TROUT, GARY M & CHRISTINE L		SECT:36 TWP:134.0	RG:32		ACRES: 101.39	NTC 278		
11598 75TH AVE SW							- - - - PAYMENTS - - - -	
MOTLEY, MN 56466						343 5/11/04	AV 41.00	
						1119 11/17/04	AV 41.00	P&I 2.46
							RCPT TOT 41.00	PEN 2.46
03-036-2101	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 747.86	PTR 432.00
		TXP#:0037999	W330 FT OF NE NW, SEC 36-134-32			EMV 93,900	RMV TAX 30.15	
TROUT, GARY M & CHRISTINE L		SECT:36 TWP:134.0	RG:32		ACRES: 10.09	TMV 93,900	RES CR 297.61	
11598 75TH AVE SW						RMV 83,100	AGRI CR 32.40	
MOTLEY, MN 56466						NTC 890	HSTD NET 448.00	
							SA 99891 66.00	
							NET+SPEC 514.00	
							- - - - PAYMENTS - - - -	
						344 5/11/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						1118 11/17/04	AV 208.42	P&I 13.44
							01 99891 30.70	P&I 1.98
							RCPT TOT 239.12	PEN 15.42
						1214 12/01/04	AV 15.58	
							01 99891 2.30	
							RCPT TOT 17.88	
03-036-2302	RE	003-2170-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 779.42	PTR 524.00
		TXP#:0042571	S400 FT OF W1089 FT OF SW NW			EMV 95,300	RMV TAX 33.64	
NOREEN, ROY R		SECT:36 TWP:134.0	RG:32		ACRES: 10.00	TMV 92,600	RES CR 289.06	
11784 75TH AVE SW						RMV 92,600	HSTD NET 524.00	
MOTLEY MN 56466						NTC 926	SA 99891 66.00	
							NET+SPEC 590.00	
							- - - - PAYMENTS - - - -	
						325 5/10/04	AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
						927 10/08/04	AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
03-036-3001	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 158.00	
		TXP#:0047540	N1/2 OF SW1/4, SEC 36-134-32			EMV 53,200	HSTD NET 158.00	
BJERGA, MIKKEL D & JUDITH A		SECT:36 TWP:134.0	RG:32		ACRES: 80.64	TMV 34,200		
DANIEL MIKKEL BJERGA						NTC 188		
11900 79TH AVE SW							- - - - PAYMENTS - - - -	
MOTLEY MN 56466						311 5/11/04	AV 158.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-036-3300	RE	003-2170-00-00-00-00 000 000 00000000				201/108/000 1 TC TAX	798.94 PTR	440.00
TXP#:0047539		SW1/4 OF SW1/4 EXC E305FT THRF, SEC 36-134-32				EMV 123,400 RMV TAX	30.46	
BJERGA, DANIEL MIKKEL		SECT:36 TWP:134.0 RG:32 ACRES: 30.88				TMV 104,200 RES CR	296.80	
7404 120TH ST SW						RMV 84,000 AGRI CR	60.60	
MOTLEY MN 56466-2599						NTC 951 HSTD NET	472.00	
						SA 99891	66.00	
						NET+SPEC	538.00	
-----								
PAYMENTS								
						351 5/13/04 AV	472.00	
						01 99891	66.00	
						RCPT TOT	538.00	
03-036-3401	RE	003-2170-00-00-00-00 000 000 00000050				201/000/000 1 TC TAX	462.05 PTR	172.00
TXP#:0054323		PT OF SE SW, SEC 36-134-32 DESC AS FOL:				EMV 82,900 RMV TAX	19.95	
ADAMS, PATRICK M		COM AT THE SE OF SE SW OF SEC 36; THENCE N				TMV 55,000 RES CR	220.00	
7330 120TH ST SW		ALONG THE E LINE OF SAID 40 A DIST OF 1320				RMV 55,000 HSTD NET	262.00	
MOTLEY MN 56466		FT TO THE NE COR OF SAID 40; THENCE W				NTC 550 SA 99891	66.00	
		ALONG THE N LINE OF SAID 40 A DIST OF 965				NET+SPEC	328.00	
		FT; THENCE S AND PAR WITH THE E LINE OF				-----		
PAYMENTS								
						216 4/05/04 AV	262.00	
						01 99891	66.00	
						RCPT TOT	328.00	
03-036-3402	RE	003-2170-00-00-00-00 000 000 00000167				201/000/000 1 TC TAX	810.73 PTR	358.00
TXP#:0036219		W355 FT OF SE SW & E305 FT OF SW SW				EMV 103,300 RMV TAX	35.00	
SWECKER, MERLE I & STACIE M		SECT:36 TWP:134.0 RG:32 ACRES: 20.17				TMV 96,300 RES CR	285.73	
7386 120TH ST SW						RMV 96,300 HSTD NET	560.00	
MOTLEY MN 56466						NTC 963 SA 99891	66.00	
						NET+SPEC	626.00	
-----								
PAYMENTS								
						301 5/18/04 AV	280.00	
						01 99891	33.00	
						RCPT TOT	313.00	
						814 10/15/04 AV	280.00	
						01 99891	33.00	
						RCPT TOT	313.00	
03-036-4100	RE	003-2170-00-00-00-00 000 000 00000082				101/000/000 1 TC TAX	439.57 PTR	158.00
TXP#:0032487		NE SE				EMV 92,000 RMV TAX	11.93	
HESS, JEFFREY J		SECT:36 TWP:134.0 RG:32 ACRES: 40.42				TMV 68,200 RES CR	131.60	
11951 71ST AVE SW						RMV 32,900 AGRI CR	105.90	
MOTLEY MN 56466						NTC 523 HSTD NET	214.00	
						SA 99891	66.00	
						NET+SPEC	280.00	
-----								
PAYMENTS								
						326 5/10/04 AV	107.00	
						01 99891	33.00	
						RCPT TOT	140.00	
						928 10/08/04 AV	107.00	
						01 99891	33.00	
						RCPT TOT	140.00	
03-036-4200	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	995.35 PTR	330.00
TXP#:0023831		W1/2 OF SE & SE NW, SEC 36-134-32				EMV 189,400 RMV TAX	25.15	
TROUT, NEIL G & BELMA K		SECT:36 TWP:134.0 RG:32 ACRES: 121.10				TMV 158,400 RES CR	277.20	
7206 120TH ST SW						RMV 69,300 AGRI CR	267.30	
MOTLEY, MN 56466-9728						NTC 1,184 HSTD NET	476.00	
						SA 99891	66.00	
						NET+SPEC	542.00	
-----								
PAYMENTS								
						119 3/29/04 AV	476.00	
						01 99891	66.00	
						RCPT TOT	542.00	

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03-036-4402	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 479.73	PTR 184.00
		TXP#:0002194 SE SE				EMV 87,700	RMV TAX 13.97	
BLAKE, ROBERT H		SECT:36 TWP:134.0	RG:32	ACRES: 40.31		TMV 72,400	RES CR 154.00	
11961 71ST AVE SW						RMV 38,500	AGRI CR 101.70	
MOTLEY, MN 56466						NTC 571	HSTD NET 238.00	
							SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
						316 5/06/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						1000 11/10/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
03-101-1100	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 304.30	
		TXP#:0023828 ALL OF NE				EMV 110,600	AGRI CR 108.30	
TROUT, KEVIN & KRISTEN		SECT: 1 TWP:133.0	RG:32	ACRES: 156.33		TMV 65,500	HSTD NET 196.00	
7235 120TH ST SW						NTC 361		
MOTLEY MN 56466							PAYMENTS	
						301 5/18/04	AV 196.00	
03-101-2100	RE	003-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 158.00	
		TXP#:0000384 NE NW				EMV 29,200	N-HM NET 158.00	
ALLEN, STEVEN J, ETAL		SECT: 1 TWP:133.0	RG:32	ACRES: 36.88		TMV 18,700		
16565 22ND ST S						NTC 187		
ST MARYS PT, MN 55043							PAYMENTS	
						135 3/31/04	AV 79.00	
						850 10/13/04	AV 79.00	
03-101-2200	RE	003-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,026.00	
		TXP#:0018729 W1/2 OF NW & W1/2 OF SE (FTG)				EMV 151,300	N-HM NET 1,026.00	
POTLATCH CORP		SECT: 1 TWP:133.0	RG:32	ACRES: 156.28		TMV 122,000		
P O BOX 504						NTC 1,220		
CLOQUET, MN 55720-0504							PAYMENTS	
						331 5/17/04	AV 513.00	
						614 8/30/04	AV 513.00	
03-101-2400	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1.67	TC TAX 100.00	
		TXP#:0000357 SE NW				EMV 35,300	HSTD NET 100.00	
ALLEN, ARLA JEAN, ETAL		SECT: 1 TWP:133.0	RG:32	ACRES: 40.03		TMV 16,900		
12120 STATE 64 SW						NTC 118		
MOTLEY, MN 56466							PAYMENTS	
						344 5/10/04	AV 50.00	
						1002 10/28/04	AV 50.00	
03-101-3100	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 133.44	
		TXP#:0009795 PT OF GOV LOT 4				EMV 24,300	RMV TAX 5.76	
HERMAN, BIRTE D		SECT: 1 TWP:133.0	RG:32	ACRES: 2.35		TMV 15,800	RES CR 63.20	
12870 20TH AVE SW						RMV 15,800	HSTD NET 76.00	
PILLAGER MN 56473						NTC 158	SA 99891 66.00	
							NET+SPEC 142.00	
							PAYMENTS	
						228 4/30/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	
						724 9/09/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-101-3101	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 626.55	PTR 356.00
TXP#:0043611		THAT PT OF E255PT OF W330PT OF GOV LOT 4 LYG				EMV 87,000	RMV TAX 27.05	
OLSON, DAVID & LISA		SLY OF TWP RD, SEC 1-133-32				TMV 74,400	RES CR 297.60	
12217 HIGH LANDING RD SW		SECT: 1 TWP:133.0 RG:32 ACRES: 3.00				RMV 74,400	HSTD NET 356.00	
MOTLEY MN 56466						NTC 744	SA 99891 66.00	
							NET+SPEC 422.00	
							BAL DUE 422.00	
03-101-3102	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 680.31	PTR 220.00
TXP#:0047768		PART OF GOVT LOT 4				EMV 117,100	RMV TAX 29.37	
HERMAN, BIRTEN J		SECT: 1 TWP:133.0 RG:32 ACRES: 31.88				TMV 80,800	RES CR 299.68	
12247 HIGHLANDING RD SW						RMV 80,800	HSTD NET 410.00	
MOTLEY MN 56466						NTC 808	SA 99891 66.00	
							NET+SPEC 476.00	
							PAYMENTS	
						329 5/10/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
						859 10/12/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
03-101-3201	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 464.74	PTR 202.00
TXP#:0000737		GOV LOT 3 EXC N198 FT OF E660 FT THRF & PT OF				EMV 70,800	RMV TAX 20.06	
ANDERSON, KATHERINE & ROBER		GOV LOT 4, SEC 1-133-32				TMV 55,200	RES CR 220.80	
12171 HIGH LANDING RD SW		SECT: 1 TWP:133.0 RG:32 ACRES: 22.28				RMV 55,200	HSTD NET 264.00	
MOTLEY MN 56466						NTC 552	SA 99891 66.00	
							NET+SPEC 330.00	
							PAYMENTS	
						225 4/22/04	AV 264.00	
							01 99891 66.00	
							RCPT TOT 330.00	
03-101-3202	RE	003-2170-00-00-00-00	000	000	0000116	201/000/000 3	TC TAX 235.43	
TXP#:0027416		N198 FT OF E660 FT OF GOV LOT 3 & PT OF GOV				EMV 35,600	RMV TAX 10.17	
ANDERSON, ROBERT D		LOT 4, SEC 1-133-32				TMV 27,900	RES CR 111.60	
12161 HIGHLANDING RD SW		SECT: 1 TWP:133.0 RG:32 ACRES: 3.34				RMV 27,900	HSTD NET 134.00	
MOTLEY, MN 56466						NTC 279	SA 99891 66.00	
							NET+SPEC 200.00	
							PAYMENTS	
						328 5/10/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
						825 10/13/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
03-101-4100	RE	003-2170-00-00-00-00	000	000	0000167	101/233/000 1	TC TAX 1,361.88	PTR 676.00
TXP#:0051542		NE SE LESS S 330 FT THRF, EXC THE E33 FT OF				EMV 193,000	SGP TAX 66.58	
SELLNOW, ROSS M		SAID S330 FT, SEC 1-133-32				TMV 191,400	RMV TAX 42.39	
12210 - 71ST AVE SW		SECT: 1 TWP:133.0 RG:32 ACRES: 30.01				RMV 116,700	RES CR 274.75	
PO BOX 523						NTC 1,619	AGRI CR 224.10	
							HSTD NET 972.00	
							SA 99891 66.00	
							NET+SPEC 1,038.00	
							PAYMENTS	
						336 5/12/04	AV 452.71	
							SG 33.29	
							01 99891 33.00	
							RCPT TOT 519.00	
						818 10/07/04	AV 452.71	
							SG 33.29	
							01 99891 33.00	
							RCPT TOT 519.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-101-4400	RE	003-2170-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	824.52	PTR 576.00
TXP#:0038432		N1/2 OF S1/2 OF SE SE, SEC 1-133-32						
PALMER, STEVEN & JULIA		SECT: 1 TWP:133.0 RG:32 ACRES: 10.01						
12355 71ST AVE SW						EMV 98,100 RMV TAX	35.59	
MOTLEY, MN 56466						TMV 98,100 RES CR	284.11	
						RMV 98,100 HSTD NET	576.00	
						NTC 981 SA 99891	66.00	
						NET+SPEC	642.00	
-----								
329 5/10/04 AV							288.00	
01 99891							33.00	
RCPT TOT							321.00	
826 10/13/04 AV							288.00	
01 99891							33.00	
RCPT TOT							321.00	
03-101-4401		RE		003-2170-00-00-00-00 000 000 0000000		201/000/000 1 TC TAX	671.59	PTR 400.00
TXP#:0047232		N1/2 OF SE SE LESS N 330 FT THRF, SEC 1-						
HAEHNEL, BILLY JOE & KRISTI		133-32						
12329 - 71ST AVE SW		SECT: 1 TWP:133.0 RG:32 ACRES: 9.89						
MOTLEY MN 56466						EMV 91,100 RMV TAX	28.99	
						TMV 79,800 RES CR	300.58	
						RMV 79,800 HSTD NET	400.00	
						NTC 798 SA 99891	66.00	
						NET+SPEC	466.00	
-----								
233 4/28/04 AV							400.00	
01 99891							66.00	
RCPT TOT							466.00	
03-101-4402		RE		003-2170-00-00-00-00 000 000 0000000		201/000/000 1 TC TAX	909.83	PTR 674.00
TXP#:0031927		S1/2 OF S1/2 OF SE SE, SEC 1-133-32						
CANTLEBERRY, WADE H & SUSAN		SECT: 1 TWP:133.0 RG:32 ACRES: 10.02						
12387 71ST AVE SW						EMV 108,100 RMV TAX	39.28	
MOTLEY, MN 56466						TMV 108,100 RES CR	275.11	
						RMV 108,100 HSTD NET	674.00	
						NTC 1,081 SA 99891	66.00	
						NET+SPEC	740.00	
-----								
382 5/12/04 AV							337.00	
01 99891							33.00	
RCPT TOT							370.00	
825 10/15/04 AV							337.00	
01 99891							33.00	
RCPT TOT							370.00	
03-101-4403		RE		003-2170-00-00-00-00 000 000 0000000		201/000/000 1 TC TAX	1,095.73	PTR 744.00
TXP#:0032391		N 330 FT OF SE SE & S 330 FT OF NE SE, EXC						
SKEESICK, WILLIAM, JR		THE E 33 FT OF S 330 FT OF NE SE, SEC 1-						
12303 71ST AVE SW		133-32						
MOTLEY MN 56466		SECT: 1 TWP:133.0 RG:32 ACRES: 19.92						
						EMV 130,400 RMV TAX	47.31	
						TMV 130,400 RES CR	255.04	
						RMV 130,400 HSTD NET	888.00	
						NTC 1,304 SA 99891	66.00	
						NET+SPEC	954.00	
-----								
377 5/12/04 AV							444.00	
01 99891							33.00	
RCPT TOT							477.00	
827 10/18/04 AV							444.00	
01 99891							33.00	
RCPT TOT							477.00	
03-102-1101		RE		003-2170-00-00-00-00 000 000 0000000		201/000/000 1 TC TAX	756.82	PTR 374.00
TXP#:0002395		NE NE LESS W 250 FT THRF						
BOLDUC, RICHARD L		SECT: 2 TWP:133.0 RG:32 ACRES: 28.56						
7535 120TH ST SW						EMV 96,900 RMV TAX	32.67	
MOTLEY, MN 56466						TMV 89,900 RES CR	291.49	
						RMV 89,900 HSTD NET	498.00	
						NTC 899 SA 99891	66.00	
						NET+SPEC	564.00	
-----								
210 4/27/04 AV							249.00	
01 99891							33.00	
RCPT TOT							282.00	
834 10/08/04 AV							249.00	
01 99891							33.00	
RCPT TOT							282.00	

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03-102-1102	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 107.99	
		TXP#:0043842 W 250 FT OF NE NE & E 200 FT OF NW NE				EMV 24,800	SGP TAX 28.01	
		PETRICH, REGINALD L & ROSEM SECT: 2 TWP:133.0 RG:32 ACRES: 11.86				TMV 12,900	N-HM NET 136.00	
		29297 108TH ST				NTC 129		
		STAPLES MN 56479						
							PAYMENTS	
						325 5/19/04	AV 107.98	
							SG 28.02	
							RCPT TOT 136.00	
03-102-1203	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 855.92	PTR 612.00
		TXP#:0036677 W280 FT OF E480 FT OF NW NE				EMV 101,700	RMV TAX 36.95	
		MERTENS, CHAD W & DEB SECT: 2 TWP:133.0 RG:32 ACRES: 7.34				TMV 101,700	RES CR 280.87	
		7627 120TH ST SW				RMV 101,700	HSTD NET 612.00	
		MOTLEY MN 56466				NTC 1,017	SA 99891 66.00	
							NET+SPEC 678.00	
							PAYMENTS	
						322 5/18/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						840 10/15/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
03-102-1206	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 718.52	PTR 454.00
		TXP#:0033180 W280 FT OF E1040 FT OF NW NE				EMV 85,400	RMV TAX 31.02	
		ODDEN, MICHAEL T & CONNIE SECT: 2 TWP:133.0 RG:32 ACRES: 7.28				TMV 85,400	RES CR 295.54	
		7667 120TH ST SW				RMV 85,400	HSTD NET 454.00	
		MOTLEY, MN 56466				NTC 854	SA 99891 66.00	
							NET+SPEC 520.00	
							PAYMENTS	
						313 5/14/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						900 10/19/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
03-102-1207	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 676.74	PTR 406.00
		TXP#:0045980 W280 FT OF E760 FT OF NW NE				EMV 80,500	RMV TAX 29.21	
		LYNCH, MICHAEL J & KRISTINE SECT: 2 TWP:133.0 RG:32 ACRES: 7.31				TMV 80,500	RES CR 299.95	
		7645 120TH ST SW				RMV 80,500	HSTD NET 406.00	
		MOTLEY MN 56466				NTC 805	SA 99891 66.00	
							NET+SPEC 472.00	
							PAYMENTS	
						1006 11/10/04	AV 203.00	P&I 16.24
							01 99891 33.00	P&I 2.64
							RCPT TOT 236.00	PEN 18.88
							BAL DUE 236.00	
03-102-1208	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 257.29	PTR 146.00
		TXP#:0035035 TH PT OF NW NE LYG W OF E1040 FT THRF				EMV 37,000	RMV TAX 11.11	
		FLANSBURG, VICTOR W SECT: 2 TWP:133.0 RG:32 ACRES: 7.30				TMV 30,600	RES CR 122.40	
		PO BOX 383				RMV 30,600	HSTD NET 146.00	
		7687 120TH ST SW				NTC 306	SA 99891 66.00	
		MOTLEY, MN 56466-0383					NET+SPEC 212.00	
		WINTERS, LINDA C; FLANSBURG						
							PAYMENTS	
						333 5/05/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
						823 10/05/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-102-1300	RE	003-2170-00-00-00-00	000	000	00000000		539/000/000 0		
		TXP#:0031780 S1/2 OF NE & W 25 RDS OF W1/2 OF SE							
STATE OF MN, DNR		SECT: 2 TWP:133.0 RG:32 ACRES: 106.14							
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
03-102-2102	RE	003-2170-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 316.73	PTR 180.00
		TXP#:0029336 PT OF NE NW							
JOHNSON, MICHAEL D & SHERRY		SECT: 2 TWP:133.0 RG:32 ACRES: 1.50							
7077 120TH ST SW									
MOTLEY, MN 56466									
								EMV 39,800	RMV TAX 13.67
								TMV 37,600	RES CR 150.40
								RMV 37,600	HSTD NET 180.00
								NTC 376	SA 99891 66.00
								NET+SPEC 246.00	
----- PAYMENTS -----									
107 3/30/04								AV 180.00	
								01 99891 66.00	
								RCPT TOT 246.00	
-----									
03-102-2103	RE	003-2170-00-00-00-00	000	000	00001116		201/000/000 1	TC TAX 313.66	PTR 178.00
		TXP#:0029336 PT OF NE NW							
JOHNSON, MICHAEL D & SHERRY		SECT: 2 TWP:133.0 RG:32 ACRES: 4.09							
7077 120TH ST SW									
MOTLEY, MN 56466									
								EMV 39,100	RMV TAX 13.54
								TMV 37,300	RES CR 149.20
								RMV 37,300	HSTD NET 178.00
								NTC 373	SA 99891 66.00
								NET+SPEC 244.00	
----- PAYMENTS -----									
330 5/10/04								AV 89.00	
								01 99891 33.00	
								RCPT TOT 122.00	
827 10/13/04								AV 89.00	
								01 99891 33.00	
								RCPT TOT 122.00	
-----									
03-102-2104	RE	003-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 492.50	PTR 138.00
		TXP#:0028538 NE NW EXC N648 FT OF E376 FT THRF & SE NW							
SAMPSON, GARY & NANCY J		SECT: 2 TWP:133.0 RG:32 ACRES: 68.67							
7765 120TH ST SW									
MOTLEY, MN 56466-9727									
								EMV 113,800	RMV TAX 10.50
								TMV 82,700	RES CR 115.60
								RMV 28,900	AGRI CR 161.40
								NTC 585	HSTD NET 226.00
								SA 99891 66.00	
								NET+SPEC 292.00	
----- PAYMENTS -----									
445 6/21/04								AV 113.00	P&I 4.52
								01 99891 33.00	P&I 1.32
								RCPT TOT 146.00	PEN 5.84
720 9/08/04								AV 113.00	
								01 99891 33.00	
								RCPT TOT 146.00	
-----									
03-102-2200	RE	003-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 486.82	PTR 156.00
		TXP#:0005226 W1/2 OF NW							
DICKEY, DUANE B		SECT: 2 TWP:133.0 RG:32 ACRES: 73.55							
12038 79TH AVE SW									
MOTLEY, MN 56466									
								EMV 104,400	RMV TAX 11.78
								TMV 78,700	RES CR 130.00
								RMV 32,500	AGRI CR 138.60
								NTC 580	HSTD NET 230.00
								SA 99891 66.00	
								NET+SPEC 296.00	
----- PAYMENTS -----									
228 5/04/04								AV 115.00	
								01 99891 33.00	
								RCPT TOT 148.00	
1016 10/29/04								AV 115.00	
								01 99891 33.00	
								RCPT TOT 148.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
03-102-3200	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,174.91	PTR 312.00
		TXP#:00102223	PT OF SW, PF OF NE SE, PT OF W1/2 OF SE & PT			EMV 237,900	RMV TAX 23.74	
HOLMBERG, DAVID & KAREN L			OF GOV LOT 3, SEC 2-133-32			TMV 200,300	RES CR 261.60	
12222 79TH AVE SW			SECT: 2 TWP:133.0 RG:32 ACRES: 197.10			RMV 65,400	AGRI CR 335.05	
MOTLEY, MN 56466						NTC 1,397	HSTD NET 602.00	
							SA 99891 66.00	
							NET+SPEC 668.00	
							PAYMENTS	
						333 5/18/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
						1109 11/16/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
03-102-3201	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 302.92	PTR 172.00
		TXP#:0036097	PT OF SW, SEC 2-133-32 DESC AS FOL: COM			EMV 40,000	RMV TAX 13.08	
RISKE, CLARA A, TRUSTEE			AT THE NW COR OF SAID SW; THENCE S ALONG			TMV 36,000	RES CR 144.00	
12220 79TH AVE SW			THE W LINE OF SAID SW A DIST OF 340 FT;			RMV 36,000	HSTD NET 172.00	
MOTLEY MN 56466			THENCE E AND PAR WITH THE N LINE OF SAID			NTC 360	SA 99891 66.00	
			SW A DIST OF 260 FT; THENCE N AND PAR WITH				NET+SPEC 238.00	
			THE W LINE OF SAID SW A DIST OF 340 FT TO				PAYMENTS	
			THE N LINE THRF; THENCE W ALONG THE N LINE			319 5/10/04	AV 86.00	
			OF SAID SW A DIST OF 260 FT TO THE POB				01 99891 33.00	
			SECT: 2 TWP:133.0 RG:32 ACRES: 2.03				RCPT TOT 119.00	
						816 10/08/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
03-102-3202	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 338.88	
		TXP#:0047007	PT OF SW1/4 OF SE1/4 & PT OF GOV LOT 3, SEC 2			EMV 80,700	SGP TAX 87.12	
KIRCHNER, BRIAN T & JOLENE			-133-32			TMV 40,300	N-HM NET 426.00	
1255 DODD RD			SECT: 2 TWP:133.0 RG:32 ACRES: 61.00			NTC 403		
MENDOTA HEIGHTS MN 55118							PAYMENTS	
						316 5/18/04	AV 169.44	
							SG 43.56	
							RCPT TOT 213.00	
						1037 10/29/04	AV 169.44	
							SG 43.56	
							RCPT TOT 213.00	
03-102-3203	RE	003-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 210.00	
		TXP#:0048661	PT OF SW SE, PT OF GOV LOT 3 & PT OF N1/2 OF			EMV 45,000	N-HM NET 210.00	
LANG, DALE K & SUSAN M			SE, SEC 2-133-32			TMV 24,900		
9716 209TH AVE NW			SECT: 2 TWP:133.0 RG:32 ACRES: 40.00			NTC 249		
ELK RIVER MN 55330							PAYMENTS	
HOLMBERG, DAVID & KAREN L						314 5/17/04	AV 105.00	
						823 10/12/04	AV 105.00	
03-103-0001	RE	003-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.11	
		TXP#:0052456	E1/2 OF E1/2 OF NW & E1/2 OF E1/2 OF SW, SEC			EMV 81,900	SGP TAX 94.89	
BROSE, PATRICK J & DEANN M			3-133-32			TMV 43,800	N-HM NET 464.00	
8577 SCANDIA RD			SECT: 3 TWP:133.0 RG:32 ACRES: 76.78			NTC 438		
WACONIA MN 55387							PAYMENTS	
						232 4/21/04	AV 369.10	
							SG 94.90	
							RCPT TOT 464.00	
03-103-1100	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 251.50	
		TXP#:0005226	NE NE EXC N 580 FT OF W 780 FT THRF & S1/2			EMV 97,900	AGRI CR 163.50	
DICKEY, DUANE B			OF NE			TMV 54,500	HSTD NET 88.00	
12038 79TH AVE SW			SECT: 3 TWP:133.0 RG:32 ACRES: 102.04			NTC 300		
MOTLEY, MN 56466							PAYMENTS	
						227 5/04/04	AV 44.00	
						1017 10/29/04	AV 44.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
03-103-1101	RE	003-2170-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX 655.80 PTR 382.00		
		TXP#:0046612 N580 FT OF W780 FT OF NE NE					EMV 78,200 RMV TAX 28.31		
DICKEY, DANNY L & DANIELLE		SECT: 3 TWP:133.0 RG:32 ACRES: 10.39					TMV 78,100 RES CR 302.11		
7987 120TH ST SW							RMV 78,100 HSTD NET 382.00		
MOTLEY MN 56466							NTC 781 SA 99891 66.00		
							NET+SPEC 448.00		
							- - - - PAYMENTS - - - -		
							331 5/10/04 AV 191.00		
							01 99891 33.00		
							RCPT TOT 224.00		
							828 10/13/04 AV 191.00		
							01 99891 33.00		
							RCPT TOT 224.00		
03-103-1201	RE	003-2170-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 260.75 PTR 98.00		
		TXP#:0008849 W 1/2 OF NW NE					EMV 50,000 RMV TAX 11.25		
HALVERSON, HARVEY R		SECT: 3 TWP:133.0 RG:32 ACRES: 16.49					TMV 31,000 RES CR 124.00		
8065 120TH ST SW							RMV 31,000 HSTD NET 148.00		
MOTLEY MN 56466							NTC 310 SA 99891 66.00		
HALVERSON, LEE G, ETAL							NET+SPEC 214.00		
							- - - - PAYMENTS - - - -		
							206 5/03/04 AV 74.00		
							01 99891 33.00		
							RCPT TOT 107.00		
							814 10/04/04 AV 74.00		
							01 99891 33.00		
							RCPT TOT 107.00		
03-103-1202	RE	003-2170-00-00-00-00 000 000 0000000					201/201/000 1 TC TAX 886.03 PTR 390.00		
		TXP#:0033585 E1/2 NW NE					EMV 108,000 RMV TAX 38.25		
FALL, RONALD W & SALLY A		SECT: 3 TWP:133.0 RG:32 ACRES: 16.45					TMV 105,300 RES CR 294.28		
8025 120TH ST SW							RMV 105,300 HSTD NET 630.00		
MOTLEY, MN 56466							NTC 1,053 SA 99891 66.00		
							NET+SPEC 696.00		
							- - - - PAYMENTS - - - -		
							400 6/02/04 AV 308.70 P&I 12.60		
							01 99891 32.34 P&I 1.32		
							RCPT TOT 341.04 PEN 13.92		
							405 6/15/04 AV 6.30		
							01 99891 .66		
							RCPT TOT 6.96		
							828 10/12/04 AV 315.00		
							01 99891 33.00		
							RCPT TOT 348.00		
03-103-2101	RE	003-2170-00-00-00-00 000 000 0000000					101/000/000 1 TC TAX 146.00		
		TXP#:0031943 W1/2 OF E1/2 OF NW & W1/2 OF E1/2 OF SW, SEC					EMV 48,600 HSTD NET 146.00		
JENSEN, DWAYNE L & PATRICIA		3-133-32					TMV 31,500		
7600 116TH ST SW		SECT: 3 TWP:133.0 RG:32 ACRES: 76.78					NTC 173		
MOTLEY MN 56466							- - - - PAYMENTS - - - -		
							303 5/14/04 AV 146.00		
03-103-2200	RE	003-2170-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 868.05 PTR 556.00		
		TXP#:0046492 W1/2 OF NW1/4 OF NW1/4, SEC 3-133-32					EMV 108,900 RMV TAX 37.47		
KOHLER, EMILY ILENE		SECT: 3 TWP:133.0 RG:32 ACRES: 16.64					TMV 103,200 RES CR 279.52		
12030 83RD AVE SW							RMV 103,200 HSTD NET 626.00		
MOTLEY MN 56466							NTC 1,032 SA 99891 66.00		
							NET+SPEC 692.00		
							- - - - PAYMENTS - - - -		
							356 5/11/04 AV 313.00		
							01 99891 33.00		
							RCPT TOT 346.00		
							807 10/13/04 AV 313.00		
							01 99891 33.00		
							RCPT TOT 346.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-103-2201	RE	003-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	220.48
		TXP#:0046491	E1/2 OF NW1/4 OF NW1/4, SEC 3-133-32			EMV	48,400 RMV TAX	9.52
CARPENTER, STACY EUGENE		SECT: 3 TWP:133.0	RG:32	ACRES: 16.64		TMV	26,300 N-HM NET	230.00
12106 - 83RD ST SW						RMV	26,300 SA 99891	66.00
MOTLEY MN 56466						NTC	263 NET+SPEC	296.00
-----								
						307	5/06/04 AV	115.00
							01 99891	33.00
							RCPT TOT	148.00
						820	10/07/04 AV	115.00
							01 99891	33.00
							RCPT TOT	148.00
03-103-2301	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	202.00
		TXP#:0026910	SW NW, SEC 3-133-32			EMV	35,800 N-HM NET	202.00
FERGUSON, RICHARD K & RUBY		SECT: 3 TWP:133.0	RG:32	ACRES: 39.30		TMV	24,000	
13740 W BELLEVIEW AVE						NTC	240	
MORRISON, CO 80465-1503								
-----								
						343	5/05/04 AV	202.00
03-103-3201	RE	003-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00
		TXP#:0031943	NW SW, SEC 3-133-32			EMV	21,300 HSTD NET	60.00
JENSEN, DWAYNE L & PATRICIA		SECT: 3 TWP:133.0	RG:32	ACRES: 39.33		TMV	13,100	
7600 116TH ST SW						NTC	72	
MOTLEY MN 56466								
-----								
						304	5/14/04 AV	60.00
03-103-3300	RE	003-2170-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX	640.36
		TXP#:0008881	W430 FT OF S510 FT OF SW SW			EMV	70,500 SGP TAX	92.47
HAMBERG, LE ROY R & KATHLEE		SECT: 3 TWP:133.0	RG:32	ACRES: 5.04		TMV	70,500 RMV TAX	25.57
12354 83RD AVE SW						RMV	70,500 RES CR	236.40
MOTLEY MN 56466						NTC	762 HSTD NET	522.00
							SA 99891	66.00
							NET+SPEC	588.00
-----								
						303	5/18/04 AV	214.76
							SG	46.24
							01 99891	33.00
							RCPT TOT	294.00
						1619	12/29/04 AV	214.77
							SG	46.23
							01 99891	33.00
							RCPT TOT	294.00
							TC TAX	829.84
							RMV TAX	35.82
							RES CR	283.66
							HSTD NET	582.00
							SA 99891	66.00
							NET+SPEC	648.00
-----								
						355	5/07/04 AV	291.00
							01 99891	33.00
							RCPT TOT	324.00
						827	10/13/04 AV	291.00
							01 99891	33.00
							RCPT TOT	324.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
03-103-4100	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 362.00	
		TXP#:0032391 PT OF SE, SEC 3-133-32				EMV 82,400	N-HM NET 362.00	
SKEESICK, WILLIAM, JR		SECT: 3 TWP:133.0 RG:32 ACRES: 67.70				TMV 43,000	SA 99891 66.00	
12303 71ST AVE SW						NTC 430	NET+SPEC 428.00	
MOTLEY MN 56466								
-----								
PAYMENTS								
-----								
						374 5/12/04	AV 181.00	
							01 99891 33.00	
							RCPT TOT 214.00	
						830 10/18/04	AV 181.00	
							01 99891 33.00	
							RCPT TOT 214.00	
03-103-4101	RE	003-2170-00-00-00-00 000 000 00000000				101/204/000 0	TC TAX 972.77	
		TXP#:0043559 PT OF SE, SEC 3-133-32				EMV 160,200	RMV TAX 11.23	
MALARK, DOUGLAS & SHERYL		SECT: 3 TWP:133.0 RG:32 ACRES: 91.49				TMV 115,600	N-HM NET 984.00	
8026 ORCHID LANE N						RMV 30,900		
MAPLE GROVE MN 55311						NTC 1,156		
-----								
PAYMENTS								
-----								
						304 5/12/04	AV 984.00	
03-104-1100	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 486.00	
		TXP#:0011772 GOV LOTS 1 & 2, & SE NE & N1/2 OF N1/2 OF SW				EMV 108,200	N-HM NET 486.00	
KAJER, THOMAS O & LISA		NE, SEC 4-133-32				TMV 57,900		
935 7TH ST NE		SECT: 4 TWP:133.0 RG:32 ACRES: 116.30				NTC 579		
STAPLES MN 56479-2213								
-----								
PAYMENTS								
-----								
						331 5/14/04	AV 243.00	
							813 10/12/04 243.00	
03-104-1301	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 155.30	
		TXP#:0020068 S1/2 OF SW NE & S1/2 OF N1/2 OF SW NE, SEC				EMV 44,200	RMV TAX 6.70	
RUTTEN, JAMES C & KATHLEEN		4-133-32				TMV 18,400	HSTD NET 162.00	
1365 85TH AVE SW		SECT: 4 TWP:133.0 RG:32 ACRES: 29.44				RMV 18,400		
MOTLEY, MN 56466						NTC 184		
-----								
PAYMENTS								
-----								
						321 5/13/04	AV 81.00	
							846 10/15/04 81.00	
03-104-2101	RE	003-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 376.54	PTR 214.00
		TXP#:0051492 PT OF GOV LOT 3, SEC 4-133-32				EMV 91,300	RMV TAX 16.26	
BROWNELL, LOREN S & KRISTY		SECT: 4 TWP:133.0 RG:32 ACRES: 4.27				TMV 44,700	RES CR 178.80	
8575 120TH ST SW						RMV 44,700	HSTD NET 214.00	
MOTLEY MN 56466						NTC 447	SA 99891 66.00	
-----								
PAYMENTS								
-----								
						332 5/10/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						829 10/13/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
03-104-2102	RE	003-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 134.00	
		TXP#:0011774 PT OF GOV LOTS 3 & 4, SEC 4-133-32				EMV 23,000	N-HM NET 134.00	
KAJER, THOMAS O		SECT: 4 TWP:133.0 RG:32 ACRES: 27.73				TMV 16,000		
935 7TH ST NE						NTC 160		
STAPLES MN 56479-2213								
-----								
PAYMENTS								
-----								
						330 5/14/04	AV 67.00	
							601 8/25/04 67.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-104-2103	RE	003-2170-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,073.14	PTR 862.00
TXP#:0048025		PT OF GOV LOT 3, SEC 4-133-32						
SEIPKES, PAMELA E-TRUSTEE		SECT: 4 TWP:133.0 RG:32 ACRES: 4.30						
PO BOX 336		EMV 151,100 RMV TAX 46.33						
STAPLES MN 56479		TMV 127,700 RES CR 257.47						
		RMV 127,700 HSTD NET 862.00						
		NTC 1,277 SA 99891 66.00						
		NET+SPEC 928.00						
-----								
337 5/12/04							PAYMENTS	
							AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
819 10/07/04							AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
03-104-2104	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,572.32	PTR 1,436.00
TXP#:0013568		PT OF GOV LOT 3, SEC 4-133-32						
LEIFERMANN, GREGORY R & MAR		SECT: 4 TWP:133.0 RG:32 ACRES: 2.53						
1249 85TH AVE SW		EMV 205,500 RMV TAX 67.87						
MOTLEY, MN 56466		TMV 186,900 RES CR 204.19						
		RMV 186,900 HSTD NET 1,436.00						
		NTC 1,869 SA 99891 66.00						
		NET+SPEC 1,502.00						
-----								
354 5/11/04							PAYMENTS	
							AV 1,436.00	
							01 99891 66.00	
							RCPT TOT 1,502.00	
03-104-2402	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 791.46	PTR 538.00
TXP#:0014069		PART OF GOV LOT 4						
LORENTZ, RICHARD A		SECT: 4 TWP:133.0 RG:32 ACRES: 1.82						
1315 85TH AVE SW		EMV 97,200 RMV TAX 34.16						
MOTLEY MN 56466		TMV 94,200 RES CR 287.62						
		RMV 94,200 HSTD NET 538.00						
		NTC 942 SA 99891 66.00						
		NET+SPEC 604.00						
-----								
229 4/20/04							PAYMENTS	
							AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
902 10/19/04							AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
03-104-2403	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,416.93	PTR 1,218.00
TXP#:0020068		PART OF GOV LOT 4						
RUTTEN, JAMES C & KATHLEEN		SECT: 4 TWP:133.0 RG:32 ACRES: 16.67						
1365 85TH AVE SW		EMV 177,300 RMV TAX 61.17						
MOTLEY, MN 56466		TMV 168,600 RES CR 204.10						
		RMV 168,600 HSTD NET 1,274.00						
		NTC 1,686 SA 99891 66.00						
		NET+SPEC 1,340.00						
-----								
322 5/13/04							PAYMENTS	
							AV 637.00	
							01 99891 33.00	
							RCPT TOT 670.00	
845 10/15/04							AV 637.00	
							01 99891 33.00	
							RCPT TOT 670.00	
03-104-2404	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 617.35	PTR 350.00
TXP#:0054105		PART OF GOV LOT 4						
NAGEL, RICHARD N & JANET M		SECT: 4 TWP:133.0 RG:32 ACRES: 1.57						
1333 85TH AVE SW		EMV 73,500 RMV TAX 26.65						
MOTLEY MN 56466		TMV 73,500 RES CR 294.00						
BURROWS,K; & DIGIOVANNI,P; & N		RMV 73,500 HSTD NET 350.00						
		NTC 735 SA 99891 66.00						
		NET+SPEC 416.00						
-----								
612 8/31/04							PAYMENTS	
							AV 350.00	
							01 99891 66.00	
							RCPT TOT 416.00	
							P&I 10.50	
							P&I 1.98	
							PEN 12.48	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
03-104-2405	RE	003-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,066.17	PTR 854.00
TXP#:0048629		PT OF GOV LOTS 3 & 4, SEC 4-133-32						
NIELSEN, DARREN D & MERTENS		SECT: 4 TWP:133.0 RG:32 ACRES: 4.43						
1309 85TH AVE SW								
MOTLEY MN 56466								
							EMV 163,000	RMV TAX 46.02
							TMV 126,900	RES CR 258.19
							RMV 126,900	HSTD NET 854.00
							NTC 1,269	SA 99891 66.00
								NET+SPEC 920.00
-----								
							PAYMENTS	
333 5/10/04							AV	427.00
							01 99891	33.00
							RCPT TOT 460.00	
830 10/13/04							AV	427.00
							01 99891	33.00
							RCPT TOT 460.00	
03-104-4101	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 814.05	PTR 346.00
TXP#:0040896		NE SE LESS S1/2 OF S1/2 THRF, SEC 4-133-32						
BARROS, WAYNE		SECT: 4 TWP:133.0 RG:32 ACRES: 29.35						
PO BOX 135								
MOTLEY MN 56466								
							EMV 111,800	RMV TAX 35.14
							TMV 96,900	RES CR 285.19
							RMV 96,900	HSTD NET 564.00
							NTC 969	SA 99891 66.00
								NET+SPEC 630.00
-----								
							PAYMENTS	
303 5/13/04							AV	282.00
							01 99891	33.00
							RCPT TOT 315.00	
809 10/14/04							AV	282.00
							01 99891	33.00
							RCPT TOT 315.00	
03-104-4102	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 207.44	PTR 118.00
TXP#:0050655		S1/2 OF S1/2 OF NE SE, SEC 4-133-32						
BARROS, KIT LEE		SECT: 4 TWP:133.0 RG:32 ACRES: 9.77						
12263 83RD AVE SW								
MOTLEY MN 56466								
							EMV 35,100	RMV TAX 8.96
							TMV 24,600	RES CR 98.40
							RMV 24,600	HSTD NET 118.00
							NTC 246	
								BAL DUE 118.00
03-104-4300	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,163.77	PTR 414.00
TXP#:0018263		GOV LOTS 5 & 6 & W 300 FT OF SE SE, SEC 4-133-32 & N 300 FT OF GOV LOT 1, SEC 9-133-32						
PETERSON, ROGER L		SECT: 4 TWP:133.0 RG:32 ACRES: 79.93						
12319 83RD AVE SW								
MOTLEY, MN 56466								
							EMV 190,600	RMV TAX 50.24
							TMV 147,100	RES CR 240.01
							RMV 138,300	HSTD NET 974.00
							NTC 1,383	SA 99891 66.00
								NET+SPEC 1,040.00
-----								
							PAYMENTS	
325 5/14/04							AV	487.00
							01 99891	33.00
							RCPT TOT 520.00	
801 10/15/04							AV	487.00
							01 99891	33.00
							RCPT TOT 520.00	
03-104-4400	RE	003-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 142.00	
TXP#:0038823		SE SE LESS W 300 FT THRF, SEC 4-133-32						
CAMPBELL, KASSANDRA J & M L		SECT: 4 TWP:133.0 RG:32 ACRES: 30.07						
811 N GARDNER AVE								
OKLAHOMA CITY OK 73127-620								
							EMV 30,600	N-HM NET 142.00
							TMV 16,800	
							NTC 168	
								BAL DUE 142.00
03-109-1100	RE	003-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 238.00	
TXP#:0038823		PT OF GOV LOT 1, SEC 9-133-32						
CAMPBELL, KASSANDRA J & M L		SECT: 9 TWP:133.0 RG:32 ACRES: 4.98						
811 N GARDNER AVE								
OKLAHOMA CITY OK 73127-620								
							EMV 32,500	N-HM NET 238.00
							TMV 28,400	
							NTC 284	
								BAL DUE 238.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
03-109-1101	RE	003-2170-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	1,398.36	PTR	1,236.00
TXP#:0044252		PT OF GOV LOT 1				EMV	174,300	RMV TAX	60.37	
ERHOLTZ, DUFF J & HEATHER R		SECT: 9 TWP:133.0 RG:32		ACRES: 8.32		TMV	166,300	RES CR	222.73	
12397 - 83RD AVE SW						RMV	166,300	HSTD NET	1,236.00	
MOTLEY MN 56466						NTC	1,663	SA 99891	66.00	
								NET+SPEC	1,302.00	
						- - - - - PAYMENTS		- - - - -		
				308 5/10/04		AV		618.00		
						01 99891		33.00		
						RCPT TOT		651.00		
				929 10/08/04		AV		618.00		
						01 99891		33.00		
						RCPT TOT		651.00		
03-109-1102	RE	003-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	848.86	PTR	604.00
TXP#:0046681		PT OF GOV LOT 1				EMV	110,100	RMV TAX	36.64	
BOHON, JOHN W & TAMARA A RA		SECT: 9 TWP:133.0 RG:32		ACRES: 5.02		TMV	101,000	RES CR	281.50	
12321 83RD AVE SW						RMV	101,000	HSTD NET	604.00	
MOTLEY MN 56466						NTC	1,010	SA 99891	66.00	
								NET+SPEC	670.00	
						- - - - - PAYMENTS		- - - - -		
				334 5/10/04		AV		302.00		
						01 99891		33.00		
						RCPT TOT		335.00		
				831 10/13/04		AV		302.00		
						01 99891		33.00		
						RCPT TOT		335.00		
03-109-1103	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,073.68	PTR	882.00
TXP#:0042619		PT OF GOV LOT 1, SEC 9-133-32				EMV	134,200	RMV TAX	46.35	
DAVIS, DANIEL L & RUTH A		SECT: 9 TWP:133.0 RG:32		ACRES: 7.24		TMV	127,600	RES CR	238.03	
12374 83RD AVE SW						RMV	127,600	HSTD NET	882.00	
MOTLEY MN 56466						NTC	1,276	SA 99891	66.00	
								NET+SPEC	948.00	
						- - - - - PAYMENTS		- - - - -		
				328 5/18/04		AV		441.00		
						01 99891		33.00		
						RCPT TOT		474.00		
				857 10/05/04		AV		441.00		
						01 99891		33.00		
						RCPT TOT		474.00		
03-109-1104	RE	003-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	182.13	PTR	190.00
TXP#:0042619		PT OF GOV LOT 1, SEC 9-133-32				EMV	25,700	RMV TAX	7.87	
DAVIS, DANIEL L & RUTH A		SECT: 9 TWP:133.0 RG:32		ACRES: 3.23		TMV	21,700	HSTD NET	190.00	
12374 83RD AVE SW						RMV	21,700			
MOTLEY MN 56466						NTC	217			
						- - - - - PAYMENTS		- - - - -		
				329 5/18/04		AV		95.00		
				856 10/05/04		AV		95.00		
03-110-1101	RE	003-2170-00-00-00-00	000	000	0000000	539/000/000 0				
TXP#:0031780		GOV LOTS 1 & 2 LESS N 20 ACS, GOV LOT 3, & GOV LOT 4 LYG E OF DRAINAGE DITCH								
STATE OF MN, DNR		SECT:10 TWP:133.0 RG:32		ACRES: 101.65						
DIVISION OF LANDS & MINERAL										
TAX SPECIALIST, BOX 45										
500 LAFAYETTE RD										
ST PAUL MN 55155-4030										
03-110-1102	RE	003-2170-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	382.00		
TXP#:0018729		N 20 ACS EACH OF GOV LOTS 1 & 2 (FTG)				EMV	53,100	N-HM NET	382.00	
POTLATCH CORP		SECT:10 TWP:133.0 RG:32		ACRES: 40.01		TMV	45,500			
P O BOX 504						NTC	455			
CLOQUET, MN 55720-0504						- - - - - PAYMENTS		- - - - -		
				332 5/17/04		AV		191.00		
				840 10/18/04		AV		191.00		

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03-110-2201	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 202.68	PTR 126.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HAMBERG, LE ROY R & KATHLEE		SECT:10 TWP:133.0 RG:32 ACRES: 9.25				EMV 37,600	RMV TAX 8.75	
12354 83RD AVE SW						TMV 24,100	RES CR 39.43	
MOTLEY MN 56466						RMV 24,100	HSTD NET 172.00	
						NTC 241		
						PAYMENTS		
						304 5/18/04	AV 86.00	
						1620 12/29/04	AV 86.00	P&I 6.88
							RCPT TOT 86.00	PEN 6.88
03-110-2202	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 203.23	
TAXP#:0008881		PART OF GOV LOT 4						
HAMBERG, LE ROY R & KATHLEE		SECT:10 TWP:133.0 RG:32 ACRES: 9.22				EMV 37,500	RMV TAX 8.77	
12354 83RD AVE SW						TMV 24,100	HSTD NET 212.00	
MOTLEY MN 56466						RMV 24,100		
						NTC 241		
						PAYMENTS		
						305 5/18/04	AV 106.00	
						1621 12/29/04	AV 106.00	P&I 8.48
							RCPT TOT 106.00	PEN 8.48
03-111-1100	RE	003-2170-00-00-00-00 000 000 00000000				539/000/000 0		
TAXP#:0031780		GOV LOTS 1 THRU 4						
STATE OF MN, DNR		SECT:11 TWP:133.0 RG:32 ACRES: 185.07						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
03-112-1103	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,634.86	PTR 992.00
TAXP#:0027085		GOV LOT 2 & PT OF GOV LOT 1						
THEISEN, NANCY C		SECT:12 TWP:133.0 RG:32 ACRES: 86.36				EMV 277,800	RMV TAX 70.58	
12435 71ST AVE SW						TMV 194,400	RES CR 197.44	
MOTLEY MN 56466						RMV 194,400	HSTD NET 1,508.00	
						NTC 1,944	SA 99891 66.00	
							NET+SPEC 1,574.00	
						PAYMENTS		
						223 5/03/04	AV 754.00	
							01 99891 33.00	
							RCPT TOT 787.00	
						829 10/05/04	AV 754.00	
							01 99891 33.00	
							RCPT TOT 787.00	
03-112-1104	RE	003-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 725.50	PTR 462.00
TAXP#:0023014		PT OF GOV LOT 1						
SWEHLA, MARVIN P		SECT:12 TWP:133.0 RG:32 ACRES: 1.92				EMV 86,200	RMV TAX 31.32	
12487 71ST AVE SW						TMV 86,200	RES CR 294.82	
MOTLEY, MN 56466						RMV 86,200	HSTD NET 462.00	
						NTC 862	SA 99891 66.00	
							NET+SPEC 528.00	
						PAYMENTS		
						319 5/13/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						818 10/07/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 29,785,900 TC TAX	195,989.42	PTR 65,652.00
						DFRV FD TAX		
						TMV 23,184,700 SGP TAX	8,270.72	
						RMV 13,291,100 RMV TAX	4,825.02	
						NTC 214,698 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	37,521.50	
						AGRI CR	10,143.66	
						NET	161,420.00	
						SA	13,662.00	
						NET+SPEC	175,082.00	
						----- PAYMENTS -----		
						NET	155,514.66	
						TIF		
						SA	12,755.16	
						GAA		
						COST		
						RCPT TOT	168,269.82	PEN 688.47
								INT
						BAL DUE	6,812.18	

ACRES 23,308.99



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
03-837-0010	PP	003-2170-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,270.17		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 135,000	SGP TAX 1,460.82		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 135,000	RMV TAX 49.01	
30 W SUPERIOR ST		UTILITIES					RMV 135,000	N-HM NET 3,780.00	
DULUTH, MN 55802							NTC 2,700		
							----- PAYMENTS -----		
						313 5/14/04	AV 2,319.18		
							SG 1,460.82		
							RCPT TOT 3,780.00		
03-837-0020	PP	003-2170-01-00-00-00	000	000	0000000	444/000/000 0	TC TAX 3,442.70		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 170,700	SGP TAX 1,847.34		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 170,700	RMV TAX 61.96	
30 W SUPERIOR ST		UTILITIES					RMV 170,700	N-HM NET 5,352.00	
DULUTH, MN 55802							NTC 3,414		
							----- PAYMENTS -----		
						314 5/14/04	AV 3,504.66		
							SG 1,847.34		
							RCPT TOT 5,352.00		
03-837-0040	PP	003-2170-00-00-00-00	000	000	0000000	431/000/000 0	TC TAX 765.13		
		TXP#:0004393	PLAT: 0837	LOT:	BLOCK:	EMV 45,500	SGP TAX 492.35		
COOPERATIVE POWER ASSN		PERSONAL PROPERTY					TMV 45,500	RMV TAX 16.52	
C/O GREAT RIVER ENERGY		ELECTRIC UTILITIES DOG LAKE SUB					RMV 45,500	N-HM NET 1,274.00	
17845 EAST HIGHWAY 10							NTC 910		
PO BOX 800									
ELK RIVER MN 55330									
							----- PAYMENTS -----		
						300 5/17/04	AV 781.65		
							SG 492.35		
							RCPT TOT 1,274.00		
PLAT TOTALS							EMV 351,200	TC TAX 6,478.00	PTR
							DFRV	FD TAX	
							TMV 351,200	SGP TAX 3,800.51	
							RMV 351,200	RMV TAX 127.49	
							NTC 7,024	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 10,406.00	
								SA	
								NET+SPEC 10,406.00	
							----- PAYMENTS -----		
								NET 10,406.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 10,406.00	PEN INT
								BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 30,137,100 TC TAX	202,467.42	PTR 65,652.00
						DFRV FD TAX		
						TMV 23,535,900 SGP TAX	12,071.23	
						RMV 13,642,300 RMV TAX	4,952.51	
						NTC 221,722 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	37,521.50	
						AGRI CR	10,143.66	
						NET	171,826.00	
						SA	13,662.00	
						NET+SPEC	185,488.00	
						----- PAYMENTS -----		
						NET	165,920.66	
						TIF		
						SA	12,755.16	
						GAA		
						COST		
						RCPT TOT	178,675.82	PEN 688.47
								INT
						BAL DUE	6,812.18	

ACRES 23,308.99



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
04-002-1200	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 263.38	
						EMV 73,800	SGP TAX 106.62	
OCNNOR, BERNARD J & CAROL		SECT: 2 TWP:139.0 RG:25			ACRES: 39.32	TMV 49,200	N-HM NET 370.00	
9715 SUMMIT PLACE						NTC 492	SA 99891 66.00	
CHASKA, MN 55318							NET+SPEC 436.00	
							- - - - PAYMENTS - - - -	
						216 5/04/04	AV 131.69	
							SG 53.31	
							01 99891 33.00	
							RCPT TOT 218.00	
						710 9/30/04	AV 131.69	
							SG 53.31	
							01 99891 33.00	
							RCPT TOT 218.00	
04-002-3200	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 274.92	
						EMV 69,000	SGP TAX 111.08	
TRAUT, MARVIN		SECT: 2 TWP:139.0 RG:25			ACRES: 38.61	TMV 51,300	N-HM NET 386.00	
331 PINE CONE RD						NTC 513	SA 99891 66.00	
SARTELL MN 56377							NET+SPEC 452.00	
							- - - - PAYMENTS - - - -	
						316 5/13/04	AV 137.46	
							SG 55.54	
							01 99891 33.00	
							RCPT TOT 226.00	
						819 10/08/04	AV 137.46	
							SG 55.54	
							01 99891 33.00	
							RCPT TOT 226.00	
04-003-0001	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 3 EXC NE SE			ACRES: 593.32			
04-003-4100	RE	004-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 150.00	
						EMV 30,900	N-HM NET 150.00	
TRAUT, MARVIN		SECT: 3 TWP:139.0 RG:25			ACRES: 39.17	TMV 28,000		
331 PINE CONE RD						NTC 280		
SARTELL MN 56377								
							- - - - PAYMENTS - - - -	
						315 5/13/04	AV 75.00	
						818 10/08/04	AV 75.00	
04-004-0000	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 4-139-25			ACRES: 641.84			
04-005-0000	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 5-139-25			ACRES: 682.78			
04-006-0000	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 6-139-25			ACRES: 624.39			
04-007-0000	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 7-139-25			ACRES: 584.07			
04-008-0000	RE	004-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		ALL OF SEC 8-139-25			ACRES: 641.21			

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04-009-0001	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW NW, NE NW, & NW NE									
STATE OF MINNESOTA		SECT: 9 TWP:139.0	RG:25	ACRES:	118.65				
04-009-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.93				
04-009-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.84				
04-009-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	40.05				
04-009-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.30				
04-009-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.63				
04-009-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.75				
04-009-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.54				
04-009-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.66				
04-009-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.87				
04-009-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	40.17				
04-009-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	39.96				
04-009-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	40.08				
04-009-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED		SECT: 9 TWP:139.0	RG:25	ACRES:	40.30				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
04-010-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
04-010-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
04-010-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
04-010-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
04-010-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
04-010-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
04-010-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
04-010-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
04-010-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
04-010-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
04-010-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
04-010-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
04-010-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
04-010-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
04-010-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
04-010-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
04-010-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
04-010-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SE								
04-010-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
04-011-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
04-011-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
04-011-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
04-011-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NE								
04-011-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NW								
04-011-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
04-011-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
04-011-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
04-011-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
04-011-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
04-011-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SW								
04-011-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
04-011-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
04-011-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								

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04-011-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
04-011-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
04-011-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
04-011-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
04-012-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
04-012-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
04-012-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
04-012-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
04-012-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
04-012-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-012-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
04-012-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
04-012-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
04-012-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
04-012-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-012-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-012-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
04-012-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
04-012-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
04-012-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
04-012-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
04-012-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
04-013-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
04-013-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
04-013-1300	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 SW NE							
04-013-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
04-013-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
04-013-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-013-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
04-013-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
04-013-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							



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04-014-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-014-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SW	SECT:14	TWP:139.0	RG:25	ACRES: 40.11		
04-014-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SW	SECT:14	TWP:139.0	RG:25	ACRES: 39.97		
04-014-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE SE	SECT:14	TWP:139.0	RG:25	ACRES: 39.65		
04-014-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW SE	SECT:14	TWP:139.0	RG:25	ACRES: 39.79		
04-014-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SE	SECT:14	TWP:139.0	RG:25	ACRES: 39.83		
04-014-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SE	SECT:14	TWP:139.0	RG:25	ACRES: 39.70		
04-015-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE NE	SECT:15	TWP:139.0	RG:25	ACRES: 39.70		
04-015-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW NE	SECT:15	TWP:139.0	RG:25	ACRES: 39.64		
04-015-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW NE	SECT:15	TWP:139.0	RG:25	ACRES: 39.58		
04-015-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE NE	SECT:15	TWP:139.0	RG:25	ACRES: 39.63		
04-015-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE NW	SECT:15	TWP:139.0	RG:25	ACRES: 39.59		
04-015-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW NW	SECT:15	TWP:139.0	RG:25	ACRES: 39.53		
04-015-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW NW	SECT:15	TWP:139.0	RG:25	ACRES: 39.46		
04-015-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE NW	SECT:15	TWP:139.0	RG:25	ACRES: 39.52		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-015-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
04-015-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
04-015-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
04-015-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
04-015-4001	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 N1/2 OF SE							
04-015-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
04-015-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
04-016-0000	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SEC 16-139-25							
04-017-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
04-017-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
04-017-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
04-017-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
04-017-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
04-017-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-017-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-017-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-017-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							

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04-017-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
04-017-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
04-017-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
04-017-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
04-017-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
04-017-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
04-017-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
04-017-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
04-017-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
04-017-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
04-018-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
04-018-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
04-018-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
04-018-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
04-018-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-018-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-018-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:18 TWP:139.0 RG:25 ACRES: 39.89									
04-018-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.59									
04-018-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.52									
04-018-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.03									
04-018-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.17									
04-018-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.46									
04-018-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:18 TWP:139.0 RG:25 ACRES: 40.40									
04-018-3400	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 200.00	
TXP#:0013986 SE SW									
EMV 38,600 N-HM NET 200.00									
TMV 37,200									
NTC 372									
LOHSE, RONNIE E									
3270 197TH AVE NW									
OAK GROVE MN 55303-8404									
								PAYMENTS	
								353 5/17/04	AV 100.00
								825 10/18/04	AV 100.00
04-018-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:18 TWP:139.0 RG:25 ACRES: 40.18									
04-018-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:18 TWP:139.0 RG:25 ACRES: 40.17									
04-018-4300	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 235.08	
TXP#:0032436 S1/2 OF SE									
EMV 69,800 RMV TAX 34.52									
TMV 43,900 RES CR 175.60									
RMV 43,900 HSTD NET 94.00									
NTC 439 SA 99891 66.00									
NET+SPEC 160.00									
								PAYMENTS	
								209 4/14/04	AV 94.00
								01 99891	66.00
								RCPT TOT	160.00
04-019-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
SECT:19 TWP:139.0 RG:25 ACRES: 40.12									
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-019-1200	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 NW NE								
SECT:19 TWP:139.0 RG:25 ACRES: 40.11								
04-019-1300	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 76.73	
TAX FORFEITED								
PART OF SW1/4 OF NE1/4 SEC 19-139-35								
TXP#:0037173								
EMV 20,700 RMV TAX 11.27								
PART OF SW1/4 OF NE1/4 SEC 19-139-25								
TMV 14,300 HSTD NET 88.00								
BEDORE, JAMES								
1095 75TH AVE NE								
OUTING MN 56662								
TO A POINT, THENCE SELY TO A POINT ON THE								
E LINE OF SAID SW NE, WHICH POINT IS								
NTC 143								
LOCATED 450 FT S OF THE NE COR OF SAID SW								
NE, THENCE N ON THE E LINE OF SAID SW NE								
324 5/11/04 AV 44.00								
450 FT TO THE NE COR OF SAID SW OF NE								
807 10/08/04 AV 44.00								
THENCE W ON THE N LINE OF SAID SW NE TO								
THE POINT OF BEGINNING.								
SECT:19 TWP:139.0 RG:25 ACRES: 20.62								
04-019-1302	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 400.39	PTR 160.00
TXP#:0031081								
ALL THAT PT OF SW NE, 19-139-25, DESC AS								
EMV 92,200 RMV TAX 58.81								
ANDERSON, ROSCOE A & JEANNE								
1018 75TH AVE. NE								
OUTING, MN 56662								
FOL, TO-WIT: BEG AT A POINT AT THE SE COR								
OF THE SW NE, HEREINAFTER KNOWN AS THE								
RMV 74,800 RES CR 299.20								
POINT OF BEG, THENCE W ALONG THE S LINE								
659 FT TO A POINT, THENCE N PARA WITH THE								
E LINE 330 FT TO A POINT, THENCE ELY TO								
THE E LINE OF THE SAID SW NE, THENCE TO								
THE POINT OF BEG.								
SECT:19 TWP:139.0 RG:25 ACRES: 4.99								
320 5/05/04 AV 80.00								
01 99891 33.00								
RCPT TOT 113.00								
824 10/04/04 AV 80.00								
01 99891 33.00								
RCPT TOT 113.00								
PAYMENTS								
04-019-1303	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 865.54	PTR 790.00
TXP#:0037173								
ALL THAT TRACT OF LAND LOCATED IN THE SW								
EMV 191,900 RMV TAX 127.12								
BEDORE, JAMES								
1095 75TH AVE NE								
OUTING MN 56662								
NE, 19-139-25, DESC AS: BEG AT A POINT								
ON THE SW COR OF SAID TRACT DEEDED TO								
HENRY BECK AS DOC 242854 FILED ON 11/24/78								
NTC 1,616 SA 99891 66.00								
HEREINAFTER KNOWN AS THE POINT OF BEG,								
NET+SPEC 856.00								
THENCE ELY PARA WITH THE N LINE OF SAID SW								
NE 660 FT, THENCE S PARA WITH THE W LINE								
323 5/11/04 AV 395.00								
OF SAID SW NE 330 FT, THENCE W PARA WITH								
01 99891 33.00								
THE N LINE OF SW NE TO A POINT, THENCE TO								
RCPT TOT 428.00								
THE POINT OF BEG. BEG AT THE NW COR OF								
808 10/08/04 AV 395.00								
OF THE SW NE, 19-139-25, THENCE E ALONG								
01 99891 33.00								
THE N BDY OF THE SAID SW NE 595 FT TO THE								
CENTERLINE OF THE TWP RD, THENCE S SELY								
ALONG THE CENTERLINE OF THE SAID TWP RD								
335 FT, THENCE WLY 651 FT TO THE W LINE OF								
THE SAID SW NE THENCE TO THE POINT OF BEG.								
SECT:19 TWP:139.0 RG:25 ACRES: 9.69								
04-019-1305	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 68.01	PTR 62.00
TXP#:0037173								
THAT PT OF THE SW NE, 19-139-25, DESC AS								
EMV 15,000 RMV TAX 9.99								
BEDORE, JAMES								
1095 75TH AVE NE								
OUTING MN 56662								
FOL, TO-WIT: COM AT THE NW COR OF SAID								
SW NE, THENCE E ALONG THE N LINE OF SAID								
RMV 12,700 HSTD NET 78.00								
SW NE 595 FT TO A POINT ON THE CENTERLINE								
NTC 127								
OF THE TWP RD, THE POINT OF BEG OF THE								
TRACT TO BE DESC, THENCE S SELY ALONG THE								
322 5/11/04 AV 39.00								
CENTERLINE OF SAID TWP RD 100 FT TO A								
806 10/08/04 AV 39.00								
POINT, THENCE SELY TO A POINT ON THE E								
LINE OF SAID SW NE, WHICH POINT IS LOCATED								
450 FT S OF THE NE COR OF SAID SW NE,								
THENCE N ON THE E LINE OF SAID SW NE 450								
FT TO THE NE COR OF SAID SW NE THENCE W ON								
THE N LINE OF SAID SW NE TO THE POINT OF								
BEG.								
SECT:19 TWP:139.0 RG:25 ACRES: 4.53								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
04-019-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
04-019-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
04-019-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
04-019-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
04-019-2401	RE	004-0118-00-00-00-00	000	000	00001116		201/000/000 1	TC TAX 317.04 PTR 126.00	
TXP#:0036495 UNPLTD POR OF SE NW EXC THEREFROM THE ELY									
MCIALWAIN, MERLE A 530 FT & EXC THEREFROM THE NLY 660 FT.									
7368 W LEAVITT RD NE SECT:19 TWP:139.0 RG:25 ACRES: 9.56									
OUTING, MN 56662									
								EMV 75,900 RMV TAX 46.56	
								TMV 59,400 RES CR 237.60	
								RMV 59,400 HSTD NET 126.00	
								NTC 594 SA 99891 66.00	
								NET+SPEC 192.00	
----- PAYMENTS -----									
								335 5/10/04 AV 63.00	
								01 99891 33.00	
								RCPT TOT 96.00	
								832 10/13/04 AV 63.00	
								01 99891 33.00	
								RCPT TOT 96.00	
04-019-2402	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 270.57	
TXP#:0027090 NLY 660 FT & ELY 530 FT OF THE UNPLTD									
LANDERS, JOHN L & BEVERLY A PORTION OF SE NW									
7181 SUNRISE DR SECT:19 TWP:139.0 RG:25 ACRES: 25.57									
CIRCLE PINES, MN 55014									
								EMV 71,500 SGP TAX 109.43	
								TMV 50,500 N-HM NET 380.00	
								NTC 505 SA 99891 66.00	
								NET+SPEC 446.00	
----- PAYMENTS -----									
								218 5/03/04 AV 135.28	
								SG 54.72	
								01 99891 33.00	
								RCPT TOT 223.00	
								816 10/04/04 AV 135.29	
								SG 54.71	
								01 99891 33.00	
								RCPT TOT 223.00	
04-019-3101	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 17.25	
TXP#:0036733 THE ELY 340.7 FT OF THE WLY 1580.7 FT OF									
ELLIS, DAVID GOV LOT 3, 19-139-25, EXC THEREFROM THE									
301 EAST 100TH ST PLATTED PORTION AND ROADS.									
BLOOMINGTON, MN 55420 SECT:19 TWP:139.0 RG:25 ACRES: .72									
								EMV 4,500 SGP TAX 6.75	
								TMV 3,100 N-HM NET 24.00	
								NTC 31	
----- PAYMENTS -----									
								234 4/29/04 AV 17.25	
								SG 6.75	
								RCPT TOT 24.00	
04-019-3103	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 28.41	
TXP#:0017083 THE ELY 300 FT OF THE WLY 1140 FT OF									
OCH, DAVID L UNPLTD PORTION OF GOV LOT 3, 19-139-25,									
9515 83RD ST N LYG N OF THE RD AS SHOWN ON THE PLAT AS									
STILLWATER, MN 55082 CEDAR AVENUE.									
LAMBRECHT, FRANCIS A SECT:19 TWP:139.0 RG:25 ACRES: 3.09									
								EMV 6,800 SGP TAX 11.59	
								TMV 5,200 N-HM NET 40.00	
								NTC 52	
----- PAYMENTS -----									
								316 5/20/04 AV 28.41	
								SG 11.59	
								RCPT TOT 40.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-019-3104	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.41	
		TXP#:0010244 ELY 420 FT OF WLY 840 FT OF GOV LOT 3				EMV 6,700	SGP TAX 11.59	
HOLMGREN, KENNETH & DELORES		SECT:19 TWP:139.0 RG:25 ACRES: 5.04				TMV 5,200	N-HM NET 40.00	
3325-39TH AVENUE SOUTH						NTC 52		
MINNEAPOLIS, MN 55406								
-----								
						202 4/02/04	AV 28.41	
							SG 11.59	
							RCPT TOT 40.00	
04-019-3107	RE	004-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 ALL THAT PT OF THE WLY 420 FT OF THE						
TAX FORFEITED		UNPLTD PORTION OF GOV LOT 3, 19-139-25,						
		LYG & BEING N OF THE TWP RD WHICH SERVES						
		THE PLATTED PORTION OF SAID GOV LOT 3 OF						
		SAID SEC 19 LESS ELY 220 FT.						
		SECT:19 TWP:139.0 RG:25 ACRES: 4.23						
04-019-3108	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 259.17	
		TXP#:0032691 ALL THAT PT OF GOV LOT 3, 19-139-25, WHICH				EMV 65,500	SGP TAX 104.83	
GATTON, DENNIS R & LINDA J		IS DESC AS FOL: COM AT THE MEANDER POST				TMV 48,500	N-HM NET 364.00	
14686 HAMPSHIRE AVE S		AT THE SW COR OF GOV LOT 3, 19-139-25,				NTC 485	SA 99891 66.00	
PRIOR LAKE, MN 55372		WHICH SHALL BE THE PLACE OF BEG, THENCE N					NET+SPEC 430.00	
		33 DEG & 30 FT E ALONG THE SHORE OF						
		LEAVITT LAKE A DISTANCE OF 100 FT; THENCE				313 5/19/04	AV 129.58	
		ANGLING LEFT 4 DEG 30 FT A DISTANCE OF 182					SG 52.42	
		FT TO AN IRON MONUMENT; THENCE ANGLING					01 99891 33.00	
		RIGHT 6 DEG 50 FT A DISTANCE OF 100 FT TO					RCPT TOT 215.00	
		AN IRON MONUMENT; THENCE ANGLING RIGHT				829 10/14/04	AV 129.59	
		35 DEG 0 FT A DISTANCE OF 100 FT; THENCE					SG 52.41	
		RIGHT 10 DEG 0 FT A DISTANCE OF 59.5 FT TO					01 99891 33.00	
		A MONUMENT; THENCE ANGLING LEFT 48 DEG 5					RCPT TOT 215.00	
		FT A DISTANCE OF 100.3 FT TO AN IRON MONU-						
		MENT; THENCE ANGLING RIGHT 31 DEG A DIS-						
		TANCE OF 98 FT TO AN IRON MONUMENT; THENCE						
		LEFT 77 DEG A DISTANCE OF 144 FT; THENCE						
		LEFT 12 DEG 45 FT A DISTANCE OF 104.8 FT;						
		THENCE LEFT AT AN ANGLE OF 90 DEG 10 FT A						
		DISTANCE OF 222.3 FT TO AN IRON MONUMENT;						
		THENCE LEFT APPROXIMATELY 10 DEG 00 FT A						
		DISTANCE OF 100.6 FT TO AN IRON MONUMENT;						
		THENCE ON THE SAME COURSE AS LAST						
		MENTIONED EXTENDED IN A SWLY DIRECTION A						
		FURTHER DISTANCE OF 102.0 FT TO AN IRON						
		MONUMENT; THENCE LEFT IN A SWLY DIRECTION						
		187 FT TO A POINT ON THE W LINE OF SAID						
		GOV LOT 3, WHICH IS 326.0 FT N OF THE						
		MEANDER POST AT THE SW COR OF SAID GOV LOT						
		3 WHICH IS THE PLACE OF BEGINNING OF THE						
		ABOVE DESCT OF LAND HEREIN CONVEYED.						
		SECT:19 TWP:139.0 RG:25 ACRES: 3.47						
04-019-3112	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.75	
		TXP#:0013344 ELY 220 FT OF WLY 420 FT OF GOV LOT 3 LYG				EMV 8,000	SGP TAX 13.25	
LASKOWSKI, CHRISTINE		N OF TWP RD				TMV 6,000	N-HM NET 46.00	
1031 173RD ST		SECT:19 TWP:139.0 RG:25 ACRES: 3.96				NTC 60		
HAMMOND, IN 46324								
-----								
						158 3/29/04	AV 32.75	
							SG 13.25	
							RCPT TOT 46.00	
04-019-3301	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 786.95	
		TXP#:0052600 E660' OF GOV LOT 7				EMV 207,700	SGP TAX 549.05	
LITTLETON, DONALD A		SECT:19 TWP:139.0 RG:25 ACRES: 23.32				TMV 147,100	N-HM NET 1,336.00	
82851 EAST LEAVITT						NTC 1,471	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,402.00	
							BAL DUE 1,402.00	

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04-019-4102	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 194.94	
		TXP#:00492114 PART OF GOV LOT 4, 19-139-25, DESC AS FOL:				EMV 48,700	SGP TAX 79.06	
AMOLINS, DOUGLAS A & BETTY		COM AT A POINT 1865.45 FT N OF THE S 1/4, SEC 19, THENCE N 43 DEG 23 MIN 35 SEC E 214.47 FT TO THE ACTUAL POINT OF BEG;				TMV 36,400	N-HM NET 274.00	
415 N SUMMIT AVE		THENCE N 43 DEG 23 MIN 35 SEC E 100 FT;				NTC 364	SA 99891 66.00	
SIOUX FALLS SD 57104		THENCE S 79 DEG 36 MIN 25 SEC E 163 FT;					NET+SPEC 340.00	
		THENCE S 43 DEG 23 MIN 35 SEC W 100 FT;						
		THENCE N 79 DEG 36 MIN 25 SEC W 163 FT				134 3/29/04	AV 194.94	
		TO THE POINT OF BEG, & EASEMENT					SG 79.06	
		SECT:19 TWP:139.0 RG:25 ACRES: .31					01 99891 66.00	
04-019-4103	RE	004-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 668.06	PTR 464.00
		TXP#:0028177 THAT PT OF GOV LOT 4, 19-139-25, DESC AS				EMV 168,900	RMV TAX 98.11	
WATKINS, KERRY L & PEGGY G		FOL: BEG AT AN IRON PIPE ON THE SHORE OF LEAVITT LAKE WHICH IS 1865.45 FT N OF THE S 1/4 COR OF SEC 19; THENCE N 43 DEG 23 MIN 35 SEC E FOR 214.47 FT TO A POINT, SAID POINT BEING THE SW COR OF THAT TRACT OF LAND CONVEYED TO ROLLIN & ROSEMARY AUGUSTSON BY A WARRANTY DEED DATED JAN 1969 THAT IS RECORDED AS INSTRUMENT 196919 IN THE REG OF DEEDS OFFICE OF CASS COUNTY,MN;				TMV 124,700	RES CR 260.17	
955 75TH AVE NE		THENCE S 79 DEG 36 MIN 25 SEC E ALONG THE S LINE OF ABOVE SAID AUGUSTSON TRACT FOR A DISTANCE OF 163 FT TO THE SE COR OF SAID AUGUSTSON TRACT; THENCE N 43 DEG 23 MIN 35 SEC E ALONG THE E LINE OF SAID AUGUSTSON TRACT FOR A DISTANCE OF 100.0 FT TO THE NE COR OF SAID AUGUSTSON TRACT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF TWP RD, AS NOW LAID OUT & ESTABLISHED IN A NORTH-SOUTH DIRECTION ACROSS GOV LOT 4; THENCE SLY ALONG SAID R/W TO THE S LINE OF GOV LOT 4; THENCE WLY ALONG SAID S LINE TO THE SW COR OF GOV LOT 4; THENCE NLY ALONG THE W LINE OF GOV LOT 4 TO THE POINT OF BEGINNING. FOR THE PURPOSE OF THIS DESC, THE N & S 1/4 LINE IS ASSUMED TO BE N.				RMV 124,700	HSTD NET 506.00	
OUTING MN 56662		SECT:19 TWP:139.0 RG:25 ACRES: 19.12				NTC 1,247	SA 99891 66.00	
		004-0118-00-00-00-00 000 000 0000000					NET+SPEC 572.00	
		ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:						
04-019-4104	RE	COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.				336 5/10/04	AV 253.00	
		SECT:19 TWP:139.0 RG:25 ACRES: 19.12					01 99891 33.00	
		004-0118-00-00-00-00 000 000 0000000				833 10/13/04	RCPT TOT 286.00	
		ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:					AV 253.00	
ANDERSON, ROSCOE A & JEANNE		COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.					01 99891 33.00	
1018 75TH AVE. NE		SECT:19 TWP:139.0 RG:25 ACRES: 56.57					RCPT TOT 286.00	
OUTING, MN 56662		004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 194.94	
		TXP#:0031081 ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:				EMV 46,100	SGP TAX 79.06	
		COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.				TMV 36,400	N-HM NET 274.00	
		SECT:19 TWP:139.0 RG:25 ACRES: 56.57				NTC 364		
		004-0118-00-00-00-00 000 000 0000000						
		ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:						
		COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.				319 5/05/04	AV 97.47	
		SECT:19 TWP:139.0 RG:25 ACRES: 56.57					SG 39.53	
		004-0118-00-00-00-00 000 000 0000000					RCPT TOT 137.00	
		ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:						
		COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.				823 10/04/04	AV 97.47	
		SECT:19 TWP:139.0 RG:25 ACRES: 56.57					SG 39.53	
		004-0118-00-00-00-00 000 000 0000000					RCPT TOT 137.00	
		ALL OF GOV LOT 4, 19-139-25, EXC THE FOL:						
		COM AT A POINT 1865.45 FT N OF THE S 1/4 COR OF 19-139-25 TO AN IP WHICH IS THE ORIGINAL MEANDERED COR; THENCE N 43 DEG 23 MIN 35 SEC E 314.47 FT; THENCE S 79 DEG 36 MIN 25 SEC E TO A POINT ON THE W R/W LINE OF THE TWP RD, NOW LAID OUT & ESTABLISHED IN A N-S DIRECTION ACROSS SAID GOV LOT 4 OF 19-139-25; THENCE SELY ALONG THE SAID R/W OF THE TWP RD TO THE S LINE OF SAID GOV LOT 4, 19-139-25; THENCE WLY ALONG THE S LINE OF SAID GOV LOT 4, 19-139-25 TO THE POINT OF BEG; AND ANY PORTION OF LAND LYG NELY OF THE ABOVE DESC TRACT TO THE SHORE OF LEAVITT LAKE. IT IS UNDERSTOOD & AGREED THAT THE LANDS IN THE ABOVE OMITTED TRACT RUN TO THE SHORE OF LEAVITT LAKE. FOR THE PURPOSE OF THIS DESC THE N & S 1/4 LINE IS ASSUMED TO BE N.						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
04-019-4300	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	223.22
							EMV	52,900 RMV TAX	32.78
							TMV	41,800 HSTD NET	256.00
JUNGWIRTH, ROBERT C, TRUSTE		SECT:19 TWP:139.0 RG:25			ACRES: 39.87		RMV	41,800 SA 99891	66.00
840 79TH AVE NE							NTC	418 NET+SPEC	322.00
OUTING MN 56662									
								PAYMENTS	
							337 5/06/04	AV	256.00
								01 99891	66.00
								RCPT TOT	322.00
04-019-4400	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	624.17
							EMV	135,800 RMV TAX	91.67
							TMV	116,600 RES CR	229.84
JUNGWIRTH, ROBERT C, TRUSTE		SECT:19 TWP:139.0 RG:25			ACRES: 39.88		RMV	116,600 HSTD NET	486.00
840 79TH AVE NE							NTC	1,166 SA 99891	66.00
OUTING MN 56662								NET+SPEC	552.00
								PAYMENTS	
							338 5/06/04	AV	486.00
								01 99891	66.00
								RCPT TOT	552.00
04-020-1100	RE	004-0118-00-00-00-00	000	000	00000000		955/000/000 0		
COUNTY OF CASS		SECT:20 TWP:139.0 RG:25			ACRES: 39.80				
C/O CASS COUNTY LAND DEPT									
PO BOX 25									
BACKUS, MN 56435									
04-020-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:20 TWP:139.0 RG:25			ACRES: 39.71				
04-020-1300	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	86.00
							EMV	22,100 N-HM NET	86.00
							TMV	16,000	
CHENEVERT, VERNON		SECT:20 TWP:139.0 RG:25			ACRES: 39.73		NTC	160	
PO BOX 163									
207 BIRCH STREET NE									
REMER MN 56672									
								PAYMENTS	
							352 5/13/04	AV	86.00
04-020-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:20 TWP:139.0 RG:25			ACRES: 39.82				
04-020-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:20 TWP:139.0 RG:25			ACRES: 39.62				
04-020-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:20 TWP:139.0 RG:25			ACRES: 39.53				
04-020-2300	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	118.00
							EMV	29,500 N-HM NET	118.00
							TMV	22,100	
CHENEVERT, VERNON		SECT:20 TWP:139.0 RG:25			ACRES: 39.55		NTC	221	
PO BOX 163									
207 BIRCH STREET NE									
REMER MN 56672									
								PAYMENTS	
							346 5/13/04	AV	118.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
04-020-3304	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	261.58	PTR 104.00
							EMV	61,300 RMV TAX	38.42	
							TMV	49,000 RES CR	196.00	
							RMV	49,000 HSTD NET	104.00	
							NTC	490 SA 99891	66.00	
								NET+SPEC	170.00	
								----- PAYMENTS -----		
							123	3/23/04 AV	104.00	
								01 99891	66.00	
								RCPT TOT	170.00	
04-020-3400	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	451.06	PTR 168.00
							EMV	93,700 RMV TAX	66.25	
							TMV	84,400 RES CR	291.31	
							RMV	84,400 HSTD NET	226.00	
							NTC	844 SA 99891	66.00	
								NET+SPEC	292.00	
								----- PAYMENTS -----		
							209	4/20/04 AV	113.00	
								01 99891	33.00	
								RCPT TOT	146.00	
							827	10/14/04 AV	113.00	
								01 99891	33.00	
								RCPT TOT	146.00	
04-020-3401	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	116.86	
							EMV	23,600 SGP TAX	47.14	
							TMV	21,800 N-HM NET	164.00	
							NTC	218 SA 99891	66.00	
								NET+SPEC	230.00	
								----- PAYMENTS -----		
							307	5/18/04 AV	58.43	
								SG	23.57	
								01 99891	33.00	
								RCPT TOT	115.00	
							836	10/15/04 AV	58.43	
								SG	23.57	
								01 99891	33.00	
								RCPT TOT	115.00	
04-020-3403	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	30.07	
							EMV	8,000 SGP TAX	11.93	
							TMV	5,600 N-HM NET	42.00	
							NTC	56		
								----- PAYMENTS -----		
							341	5/11/04 AV	30.07	
								SG	11.93	
								RCPT TOT	42.00	
04-020-3404	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	258.79	PTR 104.00
							EMV	58,200 RMV TAX	38.01	
							TMV	48,200 RES CR	192.80	
							RMV	48,200 HSTD NET	104.00	
							NTC	482 SA 99891	66.00	
								NET+SPEC	170.00	
								----- PAYMENTS -----		
							210	4/14/04 AV	104.00	
								01 99891	66.00	
								RCPT TOT	170.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-020-3405	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 91.38	PTR 36.00
		TXP#:0017204 N218 FT OF S843 FT OF E500 FT OF SE SW				EMV 25,600	RMV TAX 13.42	
OLDS, KENNETH		SECT:20 TWP:139.0 RG:25 ACRES: 2.50				TMV 17,200	RES CR 68.80	
861 SHAFER LAKE RD NE						RMV 17,200	HSTD NET 36.00	
OUTING, MN 56662						NTC 172	SA 99891 66.00	
							NET+SPEC 102.00	
							- - - - PAYMENTS - - - -	
						373 5/17/04	AV 18.00	
							01 99891 33.00	
							RCPT TOT 51.00	
						912 10/19/04	AV 18.00	
							01 99891 33.00	
							RCPT TOT 51.00	
04-020-3406	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 49.92	
		TXP#:0017207 TH PT OF E500 FT OF SE SW LYG N OF S1061				EMV 9,500	SGP TAX 20.08	
OLDS, RUSSELL		FT THRF				TMV 9,300	N-HM NET 70.00	
35105 STATE HWY 6		SECT:20 TWP:139.0 RG:25 ACRES: 2.96				NTC 93		
DEER RIVER, MN 56636							- - - - PAYMENTS - - - -	
						921 10/19/04	AV 49.92	
							SG 20.08	
							RCPT TOT 70.00	
04-020-4100	RE	004-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:20 TWP:139.0 RG:25 ACRES: 39.84						
04-020-4200	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 405.98	
		TXP#:0033659 NW SE				EMV 81,200	RMV TAX 59.62	
PAHL, WAYDE R		SECT:20 TWP:139.0 RG:25 ACRES: 39.75				TMV 75,900	RES CR 303.60	
896 SHAFER LAKE RD NE						RMV 75,900	HSTD NET 162.00	
OUTING, MN 56662						NTC 759	SA 99891 66.00	
							NET+SPEC 228.00	
							- - - - PAYMENTS - - - -	
						344 5/12/04	AV 81.00	
							01 99891 33.00	
							RCPT TOT 114.00	
						828 10/14/04	AV 81.00	
							01 99891 33.00	
							RCPT TOT 114.00	
04-020-4300	RE	004-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 36.00	
		TXP#:0000975 E1/2 OF S1/2 OF SW SE				EMV 7,400	N-HM NET 36.00	
ARRINGTON, JOHN GROVER		SECT:20 TWP:139.0 RG:25 ACRES: 9.95				TMV 6,900		
7872 COUNTY 58 NE						NTC 69		
OUTING MN 56662-9712							- - - - PAYMENTS - - - -	
						118 3/29/04	AV 36.00	
04-020-4301	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 459.67	PTR 200.00
		TXP#:0000975 N1/2 OF SW SE & W1/2 OF S1/2 OF SW SE, SEC				EMV 85,800	RMV TAX 67.51	
ARRINGTON, JOHN GROVER		20-139-25				TMV 85,800	RES CR 295.18	
7872 COUNTY 58 NE		SECT:20 TWP:139.0 RG:25 ACRES: 27.68				RMV 85,800	HSTD NET 232.00	
OUTING MN 56662-9712						NTC 858	SA 99891 66.00	
							NET+SPEC 298.00	
							- - - - PAYMENTS - - - -	
						117 3/29/04	AV 232.00	
							01 99891 66.00	
							RCPT TOT 298.00	
04-020-4400	RE	004-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:20 TWP:139.0 RG:25 ACRES: 39.86						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-021-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-021-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.50									
04-021-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.55									
04-021-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.46									
04-021-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.41									
04-021-2001	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 N1/2 OF NW									
STATE OF MINNESOTA									
SECT:21 TWP:139.0 RG:25 ACRES: 83.24									
04-021-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:21 TWP:139.0 RG:25 ACRES: 41.57									
04-021-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:21 TWP:139.0 RG:25 ACRES: 41.51									
04-021-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:21 TWP:139.0 RG:25 ACRES: 41.43									
04-021-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:21 TWP:139.0 RG:25 ACRES: 41.48									
04-021-3300	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 143.82	
TXP#:0042387 SW SW									
EMV 33,300 SGP TAX 58.18									
MALIKOWSKI, KEVIN & PAULA T									
603 S LK LAWRENCE RD NE									
OUTING MN 56662									
SECT:21 TWP:139.0 RG:25 ACRES: 41.40									
NTC 270									
----- PAYMENTS -----									
949 10/26/04 AV 143.82 P&I 7.19									
SG 58.18 P&I 2.91									
RCPT TOT 202.00 PEN 10.10									
04-021-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:21 TWP:139.0 RG:25 ACRES: 41.35									
04-021-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.33									
04-021-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:21 TWP:139.0 RG:25 ACRES: 41.38									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-021-4300	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
04-021-4400	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
04-022-1101	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.05	
TAXP#:0028951								
NULF, RICHARD L; EIRICH, J								
& OLSON, ARLENE K								
2811 121ST ST NW								
COON RAPIDS, MN 55433								
NE NE, 22-139-25, EXCEPTING THEREFROM: ONE ACRE IN THE NE COR OF THE E 1/2 OF THE NE, 22-139-25, MORE PARTICULARLY DESC AS FOL: COM AT THE NE COR OF SAID SEC 22 THENCE W ALONG SEC LINE A DISTANCE OF 208 FT, THENCE S A DISTANCE OF 208 FT, THENCE E A DISTANCE OF 208 FT, THENCE N A DISTANCE OF 208 FT TO PLACE OF BEG, & ALSO LESS S1/2 OF NE1/4 OF NE1/4								
SECT:21 TWP:139.0 RG:25 ACRES: 41.30								
EMV 27,100 SGP TAX 28.95								
TMV 13,400 N-HM NET 100.00								
NTC 134								
PAYMENTS								
315 5/05/04 AV 35.52								
SG 14.48								
RCPT TOT 50.00								
827 10/12/04 AV 35.53								
SG 14.47								
RCPT TOT 50.00								
04-022-1102	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.55	
TAXP#:0017930								
PEARSON, ROBERT J								
7215 OAK CREST DR								
PORT RICHEY FL 34668								
ONE ACRE IN THE NE COR OF THE E 1/2 OF THE NE, 22-139-25, MORE PARTICULARLY DESC AS FOL: COM AT THE NE COR OF SAID SEC 22 THENCE W ALONG SEC LINE A DISTANCE OF 208 FT, THENCE S A DISTANCE OF 208 FT, THENCE E A DISTANCE OF 208 FT, THENCE N A DISTANCE OF 208 FT TO PLACE OF BEG.								
SECT:22 TWP:139.0 RG:25 ACRES: 18.71								
EMV 3,000 SGP TAX 4.45								
TMV 2,100 N-HM NET 16.00								
NTC 21								
PAYMENTS								
202 4/15/04 AV 11.55								
SG 4.45								
RCPT TOT 16.00								
04-022-1103	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.12	
TAXP#:0028951								
NULF, RICHARD L; EIRICH, J								
& OLSON, ARLENE K								
2811 121ST ST NW								
COON RAPIDS, MN 55433								
S1/2 OF NE NE, SEC 22-139-25								
SECT:22 TWP:139.0 RG:25 ACRES: 19.69								
EMV 16,500 SGP TAX 22.88								
TMV 10,600 N-HM NET 80.00								
NTC 106								
PAYMENTS								
317 5/05/04 AV 28.56								
SG 11.44								
RCPT TOT 40.00								
829 10/12/04 AV 28.56								
SG 11.44								
RCPT TOT 40.00								
04-022-1200	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203								
TAX FORFEITED								
04-022-1300	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203								
TAX FORFEITED								
04-022-1400	RE	004-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 148.00	
TAXP#:0028951								
NULF, RICHARD L; EIRICH, J								
& OLSON, ARLENE K								
2811 121ST ST NW								
COON RAPIDS, MN 55433								
SE NE								
SECT:22 TWP:139.0 RG:25 ACRES: 39.34								
EMV 30,000 N-HM NET 148.00								
TMV 27,600								
NTC 276								
PAYMENTS								
316 5/05/04 AV 74.00								
828 10/12/04 AV 74.00								
04-022-2100	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203								
TAX FORFEITED								
NE NW								
SECT:22 TWP:139.0 RG:25 ACRES: 39.29								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
04-022-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.24						
04-022-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.24						
04-022-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.29						
04-022-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.28						
04-022-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.23						
04-022-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.23						
04-022-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.28						
04-022-4100	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0			
TAX FORFEITED	TXP#:0022318	NE SE								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.38						
STATE OF MINNESOTA	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SE								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.33						
04-022-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SE								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.33						
04-022-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
		SECT:22 TWP:139.0 RG:25	ACRES:	39.37						
04-023-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
		SECT:23 TWP:139.0 RG:25	ACRES:	40.68						
04-023-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
		SECT:23 TWP:139.0 RG:25	ACRES:	40.51						
04-023-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
		SECT:23 TWP:139.0 RG:25	ACRES:	40.43						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-023-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-023-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT:23 TWP:139.0 RG:25 ACRES: 24.59									
04-023-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.34									
04-023-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.18									
04-023-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.09									
04-023-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.26									
04-023-3100	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 111.00	
TXP#:0000496 NE SW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.17									
ANDERSEN, EUGENE D									
918 NORWOOD ST									
ANOKA, MN 55303									
								EMV 33,000 SGP TAX 45.00	
								TMV 20,700 N-HM NET 156.00	
								NTC 207	
								PAYMENTS	
								217 4/05/04	111.00
								AV	45.00
								SG	156.00
								RCPT TOT	55.38
								TC TAX	22.62
								EMV 15,500 SGP TAX	78.00
								TMV 10,400 N-HM NET	
								NTC 104	
								PAYMENTS	
								216 4/05/04	55.38
								AV	22.62
								SG	78.00
								RCPT TOT	99.68
								TC TAX	
								EMV 26,000 SGP TAX	40.32
								TMV 18,500 N-HM NET	140.00
								NTC 185 SA 99891	66.00
								NET+SPEC	206.00
								PAYMENTS	
								215 4/05/04	99.68
								AV	40.32
								SG	66.00
								01 99891	206.00
								RCPT TOT	
04-023-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:23 TWP:139.0 RG:25 ACRES: 39.92									
04-023-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:23 TWP:139.0 RG:25 ACRES: 40.09									
04-023-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT:23 TWP:139.0 RG:25 ACRES: 39.66									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-023-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-023-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:23 TWP:139.0 RG:25 ACRES: 40.34									
04-023-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:23 TWP:139.0 RG:25 ACRES: 40.26									
04-023-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:23 TWP:139.0 RG:25 ACRES: 40.42									
04-024-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT:24 TWP:139.0 RG:25 ACRES: 49.17									
04-024-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT:24 TWP:139.0 RG:25 ACRES: 40.27									
04-024-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:24 TWP:139.0 RG:25 ACRES: 40.39									
04-024-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:24 TWP:139.0 RG:25 ACRES: 40.52									
04-024-2201	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	321.99
TXP#:0004653 E1/2 OF GOV LOT 2									
EMV 60,100 SGP TAX 130.01									
TMV 60,100 N-HM NET 452.00									
NTC 601 SA 99891 66.00									
NET+SPEC 518.00									
CUNINGHAM, JOHN W & SARAH M									
25 LUVERNE AVE									
MINNEAPOLIS, MN 55419									
----- PAYMENTS -----									
339 5/14/04 AV 160.99									
SG 65.01									
01 99891 33.00									
RCPT TOT 259.00									
832 10/14/04 AV 161.00									
SG 65.00									
01 99891 33.00									
RCPT TOT 259.00									
04-024-2202	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	212.11
TXP#:0014418 W1/2 OF GOV LOT 2									
EMV 39,700 SGP TAX 85.89									
TMV 39,700 N-HM NET 298.00									
NTC 397 SA 99891 66.00									
NET+SPEC 364.00									
MAHR, DONALD JAMES, ETAL									
6181 5TH ST NE									
FRIDLEY, MN 55432									
----- PAYMENTS -----									
306 5/06/04 AV 212.10									
SG 85.90									
01 99891 66.00									
RCPT TOT 364.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
04-024-2400	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	219.46
		TXP#:0004653 SE NW & NE SW					EMV 65,300	SGP TAX	88.54
CUNINGHAM, JOHN W & SARAH M		SECT:24 TWP:139.0 RG:25			ACRES: 75.79		TMV 41,100	N-HM NET	308.00
25 LUVERNE AVE							NTC 411		
MINNEAPOLIS, MN	55419								
								PAYMENTS	
							338 5/14/04	AV	109.73
								SG	44.27
								RCPT TOT	154.00
							831 10/14/04	AV	109.73
								SG	44.27
								RCPT TOT	154.00
04-024-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 2.94				
04-024-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 31.36				
04-024-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 40.86				
04-024-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 40.26				
04-024-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 40.50				
04-024-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 40.61				
04-024-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:24 TWP:139.0 RG:25			ACRES: 40.37				
04-025-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:25			ACRES: 40.21				
04-025-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:25			ACRES: 40.23				
04-025-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:25			ACRES: 40.34				
04-025-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:25			ACRES: 40.32				
04-025-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:25 TWP:139.0 RG:25			ACRES: 40.25				

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04-025-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-025-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:25 TWP:139.0 RG:25 ACRES: 40.00									
04-025-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:25 TWP:139.0 RG:25 ACRES: 40.38									
04-025-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:25 TWP:139.0 RG:25 ACRES: 40.36									
04-025-3100	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 272.00	
TXP#:0032055 ALL OF SW									
EMV 69,300 N-HM NET 272.00									
TMV 50,700									
NTC 507									
RADMAN, CURTIS A & CATHERIN SECT:25 TWP:139.0 RG:25 ACRES: 162.15									
17453 NO COUNTRY RD 50									
FIFTY LAKES, MN 56448									
								PAYMENTS	
								328 5/18/04 AV	136.00
								708 9/30/04 AV	136.00
04-025-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:25 TWP:139.0 RG:25 ACRES: 40.43									
04-025-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:25 TWP:139.0 RG:25 ACRES: 40.45									
04-025-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:25 TWP:139.0 RG:25 ACRES: 40.56									
04-025-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:25 TWP:139.0 RG:25 ACRES: 40.54									
04-026-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE 1/12 INT									
SECT:26 TWP:139.0 RG:25 ACRES: 3.29									
04-026-1101	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE 11/12 INT									
SECT:26 TWP:139.0 RG:25 ACRES: 36.20									
04-026-1201	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE, SEC 26-139-25									
SECT:26 TWP:139.0 RG:25 ACRES: 36.29									
04-026-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE 1/12 INT									
SECT:26 TWP:139.0 RG:25 ACRES: 3.33									
04-026-1301	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE 11/12 INT									
SECT:26 TWP:139.0 RG:25 ACRES: 36.29									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-026-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.53			
04-026-2101	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW, SEC 26-139-25							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.60			
04-026-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	40.00			
04-026-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.70			
04-026-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.65			
04-026-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.69			
04-026-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.75			
04-026-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.80			
04-026-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.74			
04-026-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.58			
04-026-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.64			
04-026-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.68			
04-026-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:25			ACRES:	39.63			
04-027-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:25			ACRES:	39.34			

PROGRAM: PRTTBAV3  
PARCEL TYPES: RP  
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04-027-1200	RE	004-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
04-027-1300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
04-027-1400		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
04-027-2100		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
04-027-2200		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-027-2300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
04-027-2400		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
04-027-3100		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
04-027-3200		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
04-027-3300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
04-027-3400		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
04-027-4100		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
04-027-4200		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
04-027-4300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
04-027-4300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
04-027-4300		RE	004-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
04-027-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE SE								
TAX FORFEITED		SECT:27 TWP:139.0 RG:25	ACRES:	39.75						
04-028-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE NE								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	41.21						
04-028-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW NE								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	41.17						
04-028-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW NE								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.87						
04-028-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE NE								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.90						
04-028-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE NW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	41.14						
04-028-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW NW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	41.10						
04-028-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW NW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.80						
04-028-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE NW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.83						
04-028-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE SW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.53						
04-028-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW SW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.49						
04-028-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW SW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.19						
04-028-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE SW								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.22						
04-028-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE SE								
TAX FORFEITED		SECT:28 TWP:139.0 RG:25	ACRES:	40.60						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-028-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-028-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:28 TWP:139.0 RG:25 ACRES: 40.56									
04-028-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:28 TWP:139.0 RG:25 ACRES: 40.26									
04-028-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:28 TWP:139.0 RG:25 ACRES: 40.29									
04-029-1101	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 261.87	
TXP#:0032174 S1/2 NE NE									
EMV 54,300 SGP TAX 106.13									
QUINNELL, DARRELL & KAREN L SECT:29 TWP:139.0 RG:25 ACRES: 19.91									
TMV 48,900 N-HM NET 368.00									
7173 SUNRISE DR NTC 489 SA 99891 66.00									
CIRCLE PINES, MN 55014 NET+SPEC 434.00									
----- PAYMENTS -----									
350 5/25/04 AV 130.93									
SG 53.07									
01 99891 33.00									
RCPT TOT 217.00									
1013 11/12/04 AV 133.56 P&I 7.86									
SG 54.12 P&I 3.18									
01 99891 33.66 P&I 1.98									
RCPT TOT 221.34 PEN 13.02									
BAL DUE -4.34									
04-029-1102	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 129.51	
TXP#:0023765 N1/2 OF N1/2 OF NE NE									
EMV 33,900 SGP TAX 52.49									
TRAUT, WILFRED N, ETAL SECT:29 TWP:139.0 RG:25 ACRES: 9.95									
TMV 24,200 N-HM NET 182.00									
2703 1ST ST N NTC 242 SA 99891 66.00									
SARTELL, MN 56377 NET+SPEC 248.00									
----- PAYMENTS -----									
370 5/07/04 AV 64.75									
SG 26.25									
01 99891 33.00									
RCPT TOT 124.00									
831 10/11/04 AV 64.76									
SG 26.24									
01 99891 33.00									
RCPT TOT 124.00									
04-029-1103	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 104.00	
TXP#:0018828 S1/2 OF N1/2 OF NE NE									
EMV 28,700 N-HM NET 104.00									
PROM, FREDRICK, ERVIN & GRE SECT:29 TWP:139.0 RG:25 ACRES: 9.95									
TMV 19,300									
C/O FRED PROM NTC 193									
29080 WEST SHORE LANE									
PENGILLY MN 55775									
----- PAYMENTS -----									
214 4/29/04 AV 104.00									
04-029-1202	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 220.77	PTR 88.00
TXP#:0025039 N300' OF E275' OF NW NE									
EMV 43,300 RMV TAX 32.43									
WHEELER, HARVEY SECT:29 TWP:139.0 RG:25 ACRES: 1.89									
TMV 41,300 RES CR 165.20									
7885 CO 58 NE RMV 41,300 HSTD NET 88.00									
OUTING MN 56662 NTC 413 SA 99891 66.00									
NET+SPEC 154.00									
----- PAYMENTS -----									
116 3/23/04 AV 88.00									
01 99891 66.00									
RCPT TOT 154.00									



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
04-029-1303	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW NE LESS 2 ACS									
TAX FORFEITED SECT:29 TWP:139.0 RG:25 ACRES: 38.10									
04-029-1402	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 215.55	PTR 86.00
TAXP#:0039585 N1/2 OF N1/2 OF SE NE									
RATH, CHARLES M & VIRGINIA SECT:29 TWP:139.0 RG:25 ACRES: 9.96									
680 MORRISON LAKE RD NE									
OUTING, MN 56662									
								EMV 48,100	RMV TAX 31.65
								TMV 40,300	RES CR 161.20
								RMV 40,300	HSTD NET 86.00
								NTC 403	SA 99891 66.00
									NET+SPEC 152.00
----- PAYMENTS -----									
114 3/23/04 AV 86.00									
01 99891 66.00									
RCPT TOT 152.00									
04-029-1403	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 142.40	
TAXP#:0003119 S1/2 OF N1/2 OF SE NE									
BULAND, CLIFFORD SECT:29 TWP:139.0 RG:25 ACRES: 9.96									
C/O JAMES A BULAND									
9119 14TH AVE SO									
BLOOMINGTON MN 55425									
								EMV 31,800	SGP TAX 57.60
								TMV 26,500	N-HM NET 200.00
								NTC 265	SA 99891 66.00
									NET+SPEC 266.00
----- PAYMENTS -----									
230 4/23/04 AV 142.40									
SG 57.60									
01 99891 66.00									
RCPT TOT 266.00									
04-029-1404	RE	004-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 298.90	
TAXP#:0024099 N1/2 OF S1/2 OF SE NE									
VALVICK, IRVING SECT:29 TWP:139.0 RG:25 ACRES: 9.97									
1206 470 ST									
LEDYARD, IA 50556									
								EMV 62,900	SGP TAX 121.10
								TMV 55,900	N-HM NET 420.00
								NTC 559	SA 99891 66.00
									NET+SPEC 486.00
----- PAYMENTS -----									
302 5/18/04 AV 149.45									
SG 60.55									
01 99891 33.00									
RCPT TOT 243.00									
802 10/15/04 AV 149.45									
SG 60.55									
01 99891 33.00									
RCPT TOT 243.00									
04-029-1405	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 550.88	PTR 352.00
TAXP#:0009949 S1/2 OF S1/2 OF SE NE									
HILPIPRE, DEAN E SECT:29 TWP:139.0 RG:25 ACRES: 9.97									
630 MORRISON LAKE RD NE									
OUTING MN 56662									
								EMV 102,900	RMV TAX 80.91
								TMV 102,900	RES CR 279.79
								RMV 102,900	HSTD NET 352.00
								NTC 1,029	SA 99891 66.00
									NET+SPEC 418.00
----- PAYMENTS -----									
304 5/27/04 AV 352.00									
01 99891 66.00									
RCPT TOT 418.00									
04-029-2101	RE	004-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 29.65	
TAXP#:0017206 E1/2 OF NE NW EXC E330 FT OF N300 FT THRF									
OLDS, ROGER & DIANE SECT:29 TWP:139.0 RG:25 ACRES: 17.65									
7724 CO 58 NE									
OUTING, MN 56662									
								EMV 7,700	RMV TAX 4.35
								TMV 5,700	HSTD NET 34.00
								RMV 5,700	
								NTC 57	
----- PAYMENTS -----									
208 4/20/04 AV 34.00									

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-029-2102	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 69.75	
		TXP#:0017206 E330' OF N300' OF E1/2 OF NE NW				EMV 31,700	RMV TAX 10.25	
OLDS, ROGER & DIANE		SECT:29 TWP:139.0 RG:25 ACRES: 2.27				TMV 13,100	N-HM NET 80.00	
7724 CO 58 NE						RMV 13,100	SA 99891 66.00	
OUTING, MN 56662						NTC 131	NET+SPEC 146.00	
-----								
						210 4/20/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
						826 10/14/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
-----								
04-029-2103	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 W1/2 OF NE NW						
TAX FORFEITED		SECT:29 TWP:139.0 RG:25 ACRES: 19.93						
04-029-2200	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:29 TWP:139.0 RG:25 ACRES: 39.87						
04-029-2300	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:29 TWP:139.0 RG:25 ACRES: 25.53						
04-029-2400	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:29 TWP:139.0 RG:25 ACRES: 35.22						
04-029-3102	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.51	
		TXP#:0007113 ALL THAT PT OF GOV LOT 3, 29-139-25, DESC				EMV 29,900	SGP TAX 52.49	
FOSSING, RICHARD, ETAL		AS FOL: COM AT THE NE COR OF LOT 7 IN				TMV 24,200	N-HM NET 182.00	
245 S HAMLINE		MORRISON LAKE ADDN; THENCE NWLY ALONG THE				NTC 242	SA 99891 66.00	
ST PAUL, MN 55105		EXTENSION OF THE ELY LINE OF SAID LOT 7 A					NET+SPEC 248.00	
		DISTANCE OF 68.57 FT; THENCE W PARA WITH						
		THE N LINE OF SAID LOT 7 TO THE SHORE OF				336 5/07/04	AV 64.75	
		LAKE MORRISON; THENCE SLY ALONG SAID LAKE					SG 26.25	
		SHORE 60 FT TO THE NW COR OF SAID LOT 7;					01 99891 33.00	
		THENCE E TO THE POINT OF BEG.					RCPT TOT 124.00	
		SECT:29 TWP:139.0 RG:25 ACRES: .13				840 10/06/04	AV 64.76	
							SG 26.24	
							01 99891 33.00	
							RCPT TOT 124.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-029-3103	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.83	PTR 76.00
		TXP#:0021639 THAT PT OF GOV LOT 3, 29-139-25, DESC AS				EMV 36,000	RMV TAX 28.17	
		SKWERES, FRANK J FOL: BEG AT THE NE COR OF OUTLOT A MOR-				TMV 36,000	RES CR 144.00	
		540 PINE INN RD NE RISON LAKE ADDN; THENCE N ALONG THE E LINE				RMV 36,000	HSTD NET 76.00	
		OUTING, MN 56662-6533 OF SAID GOV LOT 3 DISTANT 78 FT; THENCE				NTC 360	SA 99891 66.00	
		DEFLECTING LEFT 89 DEG 00 MIN DISTANT 165					NET+SPEC 142.00	
		FT; THENCE DEFLECTING TO THE RIGHT 14 DEG						
		30 MIN DISTANT 77.7 FT; THENCE W 158.9 FT,				227 4/02/04	AV PAYMENTS 76.00	
		MORE OR LESS TO A POINT ON THE EXTENSION					01 99891 66.00	
		NWLY OF THE ELY LINE OF LOT 7, MORRISON					RCPT TOT 142.00	
		LAKE ADDN, DISTANT 129.27 FT FROM THE NE						
		COR OF SAID LOT 7; THENCE SELY ALONG SAID						
		EXTENDED LINE 30.35 FT; THENCE W PARA WITH						
		THE N LINE OF SAID LOT 7 DISTANT 45.85 FT,						
		MORE OR LESS TO THE SHORE LINE OF MORRISON						
		LAKE; THENCE S ALONG SAID SHORE LINE 28						
		FT; THENCE E 58.7 FT, MORE OR LESS TO A						
		POINT ON SAID EXTENDED LINE DISTANT 68.57						
		FT OF THE NE COR OF SAID LOT 7; THENCE						
		SELY ALONG SAID EXTENDED LINE TO THE NE						
		COR OF SAID LOT 7; THENCE E ALONG THE N						
		LINE OF SAID MORRISON LAKE ADDN 337.57 FT						
		TO THE POINT OF BEG.						
		SECT:29 TWP:139.0 RG:25 ACRES: .81						
04-029-3104	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 498.98	PTR 286.00
		TXP#:0010491 TH PT OF GOV LOT 3, 29-139-25, DESC AS				EMV 93,200	RMV TAX 73.29	
		HOWE, ROBERT W & LULA CHARL FOL: COM AT THE NE COR OF OUTLOT A, MOR-				TMV 93,200	RES CR 286.27	
		541 PINE INN RD NE RISON LAKE ADDN; THENCE N ALONG THE E LINE				RMV 93,200	HSTD NET 286.00	
		OUTING, MN 56662 OF SAID GOV LOT 3 DISTANT 78 FT TO THE				NTC 932	SA 99891 66.00	
		ACTUAL POINT OF BEG; THENCE DEFLECTING TO					NET+SPEC 352.00	
		THE L 89 DEG 00 MIN DISTANT 165 FT; THENCE						
		DEFLECTING TO THE R 14 DEG 30 MIN DISTANT				353 5/06/04	AV PAYMENTS 143.00	
		77.7 FT; THENCE N PARA WITH SAID E LINE					01 99891 33.00	
		65 FT; THENCE E AT R ANGLES 90 FT; THENCE					RCPT TOT 176.00	
		N AT R ANGLES 90 FT; THENCE E AT R ANGLES				823 10/06/04	AV 143.00	
		149.85 FT TO SAID E LINE; THENCE S ALONG					01 99891 33.00	
		SAID E LINE 179 FT TO BEG; EXC THEREFROM					RCPT TOT 176.00	
		THE ELY 33 FT TO BE USED FOR TWP RD. ALSO						
		THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT						
		A POINT ON THE EXTENSION NWLY OF THE ELY						
		LINE OF LOT 7, MORRISON LAKE ADDN, DISTANT						
		129.27 FT FROM THE NE COR OF SAID LOT 7;						
		THENCE SELY ALONG SAID EXTENSION 30.35 FT;						
		THENCE W PARA WITH THE N LINE OF SAID LOT						
		7 DISTANT 45.85 FT, MORE OR LESS TO THE						
		SHORE LINE OF MORRISON LAKE; THENCE N						
		ALONG SAID SHORE LINE 28 FT; THENCE E 33						
		FT MORE OR LESS TO THE POINT OF BEG.						
		SECT:29 TWP:139.0 RG:25 ACRES: .81						
04-029-3105	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 163.77	
		TXP#:0022333 ALL THAT PT OF GOV LOT 3, 29-139-25, DESC				EMV 38,300	SGP TAX 66.23	
		STAY, JOAN & EDWARD, UND 1/ AS FOL: COM AT THE NW COR OF OUTLOT A,				TMV 30,500	N-HM NET 230.00	
		& LAVERNE HOWE, UND 1/2 MORRISON LAKE ADDN; THENCE E ALONG THE N				NTC 305	SA 99891 66.00	
		1410 N 15TH ST LINE OF SAID LOT A, 60 FT; THENCE N AT R					NET+SPEC 296.00	
		PRINCETON MN 55371-1037 ANGLES 102 FT TO THE ACTUAL POINT OF BEG;						
		THENCE CONTINUING N 65 FT; THENCE W AT R				302 5/10/04	AV PAYMENTS 163.76	
		ANGLES 193 FT TO THE SHORE OF MORRISON					SG 66.24	
		LAKE; THENCE SLY ALONG THE SHORE OF MOR-					01 99891 66.00	
		RISON LAKE 51.75 FT; THENCE SELY 191.9 FT					RCPT TOT 296.00	
		TO THE POINT OF OF BEG.						
		SECT:29 TWP:139.0 RG:25 ACRES: .28						

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TAXPAYER NAME/ADDRESS  
FEE OWNER NAME PROPERTY DESCRIPTION

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04-029-3106 RE 004-0118-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 151.03  
TXP#:0022333 THAT PT OF GOV LOT 3, 29-139-25, DESC AS EMV 35,200 SGP TAX 60.97  
STAY, JOAN & EDWARD, UND 1/ FOL: COM AT THE NE COR OF OUTLOT A, MOR- TMV 28,300 N-HM NET 212.00  
& LAVERNE HOWE, UND 1/2 RISON LAKE ADDN; THENCE N ALONG THE E LINE NTC 283 SA 99891 66.00  
1410 N 15TH ST OF SAID GOV LOT 3 DISTANT 257 FT; THENCE W NET+SPEC 278.00  
PRINCETON MN 55371-1037 AT R ANGLES 149.85 FT TO THE ACTUAL POINT - - - - - PAYMENTS - - - - -  
OF BEG; THENCE S AT R ANGLES 90 FT; THENCE 301 5/10/04 AV 151.02  
W AT R ANGLES 283 FT MORE OR LESS TO THE SG 60.98  
SHORE OF MORRISON LAKE; THENCE NWLY ALONG 01 99891 66.00  
SAID SHORE 40 FT; THENCE NELY 298 FT, MORE RCPT TOT 278.00  
OR LESS, TO THE POINT OF BEG.

SECT:29 TWP:139.0 RG:25 ACRES: .48

04-029-3107 RE 004-0118-00-00-00-00 000 000 00000000 201/232/221 1 TC TAX 531.26 PTR 66.00  
TXP#:0034576 THAT PT OF GOV LOT 3, 29-139-25, CONTAINED EMV 100,300 SGP TAX 2.71  
ANDERSON, RICHARD ALLEN WITHIN THE FOL LINES, TO-WIT: BEG AT THE TMV 99,400 RMV TAX 78.03  
581 PINE INN RD NE NE COR OF SAID GOV LOT 3, & RUNNING THENCE RMV 99,400 RES CR 180.00  
OUTING, MN 56662 S ON THE E LINE THEREOF FOR A DISTANCE OF NTC 994 HSTD NET 432.00  
488 FT; THENCE W FOR A DISTANCE OF 149.85 SA 99891 300.00  
FT; THENCE SWLY AT AN ANGLE OF 80 DEG FOR NET+SPEC 732.00  
A DISTANCE OF 298 FT TO THE SHORE OF MOR- - - - - PAYMENTS - - - - -  
RISON LAKE; THENCE NWLY ALONG THE SHORE OF 319 5/27/04 AV 429.28  
MORRISON LAKE FOR A DISTANCE OF 150 FT; SG 2.72  
THENCE DEFLECTING TO THE R AT AN ANGLE OF 01 99891 300.00  
88 DEG 40 MIN FOR A DISTANCE OF 100 FT RCPT TOT 732.00  
THENCE DEFLECTING TO THE L AT AN ANGLE OF  
108 DEG & 30 MIN FOR A DISTANCE OF 404 FT;  
THENCE E ON THE N LINE OF GOV LOT 3 FOR A  
DISTANCE OF 502.6 FT TO THE POINT OF BEG,  
LESS THAT PT OF GOV LOT 3 DESC AS FOL: BEG  
AT THE NE COR OF SAID GOV LOT 3; THENCE  
WLY ALONG THE N LINE OF SAID GOV LOT 3 A  
DIST OF 52.88 FT; THENCE SWLY, DEFLECTING  
TO THE LEFT 45 DEG 12 MIN 15 SEC A DIST OF  
215.22 FT; THENCE SLY, DEFLECTING TO THE  
LEFT 46 DEG 34 MIN 45 SEC A DIST OF 154.60  
FT; THENCE ELY, DEFLECTING TO THE LEFT 91  
DEG 17 MIN 53 SEC A DIST OF 200.00 FT TO A  
PT ON THE E LINE OF SAID GOV LOT 3, DIST  
296.50 FT S OF SAID NE COR; THENCE NLY  
ALONG SAID E LINE TO SAID NE COR, WHICH IS  
THE PT OF BEG

SECT:29 TWP:139.0 RG:25 ACRES: 4.14

04-029-3108 RE 004-0118-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 533.36  
TXP#:0012219 THAT PT OF GOV LOT 3, 29-139-25, DESC AS EMV 115,000 SGP TAX 292.64  
KIRKHOLM, JAMES A & MARGIE FOL: COM AT THE NE COR OF SAID GOV LOT 3; TMV 99,700 N-HM NET 826.00  
7335 GIRARD AVE N THENCE W ALONG THE N LINE OF SAID GOV LOT NTC 997 SA 99891 66.00  
MINNEAPOLIS MN 55444 3 DISTANT 502.6 FT TO THE ACTUAL POINT OF NET+SPEC 892.00  
BEG; THENCE DEFLECTING TO THE L 108 DEG - - - - - PAYMENTS - - - - -  
30 MIN DISTANT 404 FT; THENCE DEFLECTING R 304 5/05/04 AV 266.68  
88 DEG 40 MIN DISTANT 100 FT, MORE OR SG 146.32  
LESS, TO THE SHORE OF MORRISON LAKE;THENCE 01 99891 33.00  
NWLY ALONG SAID SHORE LINE 456 FT, MORE OR RCPT TOT 446.00  
OR LESS, TO ITS INTERSECTION WITH SAID N LINE 823 10/12/04 AV 266.68  
OF GOV LOT 3; THENCE E ALONG SAID N LINE SG 146.32  
154.7 FT, MORE OR LESS, TO THE POINT OF 01 99891 33.00  
BEG. RCPT TOT 446.00

SECT:29 TWP:139.0 RG:25 ACRES: 1.58



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-030-1100	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 204.99	
						EMV 50,300	SGP TAX 83.01	
						TMV 38,200	N-HM NET 288.00	
						NTC 382	SA 99891 66.00	
							NET+SPEC 354.00	
-----								
							PAYMENTS	
						312 5/07/04	AV 102.49	
							SG 41.51	
							01 99891 33.00	
							RCPT TOT 177.00	
						840 10/13/04	AV 102.50	
							SG 41.50	
							01 99891 33.00	
							RCPT TOT 177.00	
04-030-1200	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 59.97	
						EMV 16,200	SGP TAX 24.03	
						TMV 11,100	N-HM NET 84.00	
						NTC 111		
-----								
							PAYMENTS	
						219 5/03/04	AV 59.96	
							SG 24.04	
							RCPT TOT 84.00	
							TC TAX 314.63	
						EMV 60,600	SGP TAX 51.94	
						TMV 58,800	RMV TAX 27.43	
						RMV 34,900	N-HM NET 394.00	
						NTC 588	SA 99891 66.00	
							NET+SPEC 460.00	
-----								
							PAYMENTS	
						337 5/19/04	AV 171.03	
							SG 25.97	
							01 99891 33.00	
							RCPT TOT 230.00	
						1437 12/15/04	AV 171.03	P&I 13.68
							SG 25.97	P&I 2.08
							01 99891 33.00	P&I 2.64
							RCPT TOT 230.00	PEN 18.40
							TC TAX 366.22	PTR 146.00
						EMV 80,500	RMV TAX 53.78	
						TMV 68,500	RES CR 274.00	
						RMV 68,500	HSTD NET 146.00	
						NTC 685	SA 99891 66.00	
							NET+SPEC 212.00	
-----								
							PAYMENTS	
						320 5/18/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
						829 10/06/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
04-030-1304	RE	004-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 115.44	PTR 46.00
						EMV 24,200	RMV TAX 16.96	
						TMV 21,600	RES CR 86.40	
						RMV 21,600	HSTD NET 46.00	
						NTC 216	SA 99891 66.00	
							NET+SPEC 112.00	
							BAL DUE 112.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-030-1305	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 174.39	PTR 70.00
		TXP#:0044359 E165 FT OF W660 FT OF SW NE				EMV 40,500	RMV TAX 25.61	
MOSTROM, ROBIN		SECT:30 TWP:139.0 RG:25 ACRES: 5.00				TMV 32,500	RES CR 130.00	
7429 7TH ST NE						RMV 32,500	HSTD NET 70.00	
OUTING MN 56662						NTC 325	SA 99891 66.00	
							NET+SPEC 136.00	
							BAL DUE 136.00	
04-030-1306	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 233.47	
		TXP#:0026895 SW NE LESS W660 FT THRF				EMV 43,700	SGP TAX 94.53	
COHOES, ROLAND P, JR & DIAN		SECT:30 TWP:139.0 RG:25 ACRES: 19.88				TMV 43,700	N-HM NET 328.00	
8017 HARKNESS RD S						NTC 437	SA 99891 66.00	
COTTAGE GROVE, MN 55016							NET+SPEC 394.00	
							BAL DUE 394.00	
04-030-2101	RE	004-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 86.00	
		TXP#:0047994 TH PT OF E658.38 FT OF NE NW LYG N OF CO				EMV 16,400	N-HM NET 86.00	
PEPPEL, DONNA M		RD RD 58				TMV 16,100		
11758 MAPLEWOOD DR W		SECT:30 TWP:139.0 RG:25 ACRES: 18.60				NTC 161		
EAST GULL LAKE MN 56401								
							PAYMENTS	
						240 4/01/04	AV 86.00	
04-030-2102	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 143.68	
		TXP#:0028786 NE NW LESS E1/2 THRF & ALSO LESS THAT PT LYG				EMV 34,400	SGP TAX 58.32	
OBRIEN, RAYMOND H & ALLEN L		SLY OF CSAH 58, SEC 30-139-25				TMV 26,900	N-HM NET 202.00	
1414 4TH ST NE		SECT:30 TWP:139.0 RG:25 ACRES: 18.44				NTC 269	SA 99891 66.00	
MINNEAPOLIS, MN 55413							NET+SPEC 268.00	
							PAYMENTS	
						128 3/25/04	AV 143.68	
							SG 58.32	
							01 99891 66.00	
							RCPT TOT 268.00	
04-030-2103	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 8.54	
		TXP#:0044400 TH PT OF E493.8 FT OF NE NW LYG S OF CO RD				EMV 1,500	SGP TAX 3.46	
LYONS, LORETTA, TRUSTEE		58				TMV 1,500	N-HM NET 12.00	
11444 GLADSTONE AVE		SECT:30 TWP:139.0 RG:25 ACRES: .95				NTC 15		
SYLMAR CA 91342								
							PAYMENTS	
						1502 12/23/04	AV 8.54	P&I .68
							SG 3.46	P&I .28
							RCPT TOT 12.00	PEN .96
04-030-2200	RE	004-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:30 TWP:139.0 RG:25 ACRES: 39.94						
04-030-2300	RE	004-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:30 TWP:139.0 RG:25 ACRES: 39.79						
04-030-2401	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 136.71	
		TXP#:0047374 E1/2 OF SE NW EXC E493.8 FT THRF & TH PT				EMV 32,300	SGP TAX 55.29	
SAND, NEIL & NANCY		OF W164.58 FT OF E658.38 FT OF E1/2 OF NE				TMV 25,500	N-HM NET 192.00	
9810 257TH AVE		NW LYG S OF CO RD 58				NTC 255	SA 99891 66.00	
ZIMMERMAN MN 55398		SECT:30 TWP:139.0 RG:25 ACRES: 5.31					NET+SPEC 258.00	
							PAYMENTS	
						375 5/14/04	AV 136.70	
							SG 55.30	
							01 99891 66.00	
							RCPT TOT 258.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-030-2402	RE	004-0118-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 449.03	PTR 194.00
TXP#:0054849		PT OF W1/2 OF SE1/4 OF NW1/4, SEC 30-139-25						
BROWN, JEFFREY L & RENEE L		SECT:30 TWP:139.0 RG:25 ACRES: 14.89						
7325 COUNTY RD 58 NE		RMV 91,900 RMV TAX 65.95						
OUTING MN 56662		TMV 83,800 RES CR 296.98						
		RMV 83,800 HSTD NET 218.00						
		NTC 838 SA 99891 66.00						
		NET+SPEC 284.00						
-----								
309 5/10/04							PAYMENTS	
							AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
806 10/12/04							AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
04-030-2403	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 42.72	
TXP#:0025040		S165' OF W180' OF SE NW						
WHEELER, HOWARD		SECT:30 TWP:139.0 RG:25 ACRES: .68						
7855 NE RIVER RD		TMV 10,100 SGP TAX 17.28						
RICE, MN 56367		NTC 8,000 N-HM NET 60.00						
		80 SA 99891 66.00						
		NET+SPEC 126.00						
-----								
950 10/20/04							PAYMENTS	
							AV 42.72 P&I 1.35	
							SG 17.28 P&I .55	
							01 99891 66.00 P&I 2.10	
							RCPT TOT 126.00 PEN 4.00	
04-030-2404	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 165.03	
TXP#:0044400		E493.8 FT OF SE NW						
LYONS, LORETTA, TRUSTEE		SECT:30 TWP:139.0 RG:25 ACRES: 14.93						
11444 GLADSTONE AVE		EMV 39,600 SGP TAX 66.97						
SYLMAR CA 91342		TMV 30,900 N-HM NET 232.00						
		NTC 309 SA 99891 66.00						
		NET+SPEC 298.00						
-----								
1504 12/23/04							PAYMENTS	
							AV 165.02 P&I 13.20	
							SG 66.98 P&I 5.36	
							01 99891 66.00 P&I 5.28	
							RCPT TOT 298.00 PEN 23.84	
04-030-2405	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 9.82	
TXP#:0021333		N200 FT OF S600 FT OF W218 FT OF SE NW						
SHELLITO, JAMES A		SECT:30 TWP:139.0 RG:25 ACRES: 1.00						
1846 BUCHANNAN ST NE		EMV 2,000 SGP TAX 4.18						
MINNEAPOLIS, MN 55418		TMV 1,900 N-HM NET 14.00						
		NTC 19						
-----								
105 3/30/04							PAYMENTS	
							AV 9.82	
							SG 4.18	
							RCPT TOT 14.00	
04-030-2406	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 68.27	
TXP#:0038626		N 430 FT OF S 1030 FT OF W 218 FT OF SE NW						
SHELLITO, JAMES & DELIAH		SECT:30 TWP:139.0 RG:25 ACRES: 2.15						
1846 BUCHANAN ST NE		EMV 14,100 SGP TAX 27.73						
MINNEAPOLIS, MN 55418		TMV 12,700 N-HM NET 96.00						
		NTC 127 SA 99891 66.00						
		NET+SPEC 162.00						
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104 3/30/04							PAYMENTS	
							AV 68.26	
							SG 27.74	
							01 99891 66.00	
							RCPT TOT 162.00	

PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
04-030-2407	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	28.41
		TXP#:0028710				EMV	11,900 SGP TAX	11.59
BUSBY, WENDEL W & PAULINE		S1030 FT, AND THAT PT OF W218.60 FT OF W 1/2				TMV	5,200 N-HM NET	40.00
10166 NATHAN LANE		OF NE OF NW, SEC 30-139-25, LYG SO OF THE FOL				NTC	52 SA 99891	66.00
OSSEO, MN 55369		DESC CNTRLN OF CSAH 58 AS TRAVELED; COM AT					NET+SPEC	106.00
		THE SW COR OF SAID NE NW; THENCE N 0 DEG 27					PAYMENTS	
		MIN 58 SEC W, ASSUMED BEARING, A DIST OF 105.				604 8/19/04	AV	28.40
		95 FT TO THE POB OF SAID CNTRLN TO BE DESC;					SG	11.60
		THENCE S 88 DEG 57 MIN 30 SEC E A DIST OF 210					01 99891	66.00
		.05 FT TO THE E LINE OF SAID W 210 FT OT THE					RCPT TOT	106.00
		W 1/2 OF THE NE OF NW, AND THERE TERM						
		SECT:30 TWP:139.0 RG:25 ACRES: 1.50						
04-030-2408	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	11.32
		TXP#:0021333				EMV	2,400 SGP TAX	4.68
SHELLITO, JAMES A		S 400' OF W 218' OF SE NW LESS S 165' THRF				TMV	2,200 N-HM NET	16.00
1846 BUCHANNAN ST NE		SECT:30 TWP:139.0 RG:25 ACRES: 1.18				NTC	22	
MINNEAPOLIS, MN 55418							PAYMENTS	
						106 3/30/04	AV	11.32
							SG	4.68
							RCPT TOT	16.00
04-030-3101	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		S1/2 OF NE SW						
04-030-3102	RE	004-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	276.93
		TXP#:0000494				EMV	56,800 RMV TAX	40.67
ANDERSEN, DON		N1/2 NE SW & LESS W 300.42 FT OF S 145 FT THF				TMV	51,900 RES CR	207.60
586 73RD AVE NE		SECT:30 TWP:139.0 RG:25 ACRES: 18.84				RMV	51,900 HSTD NET	110.00
OUTING MN 56662						NTC	519 SA 99891	66.00
							NET+SPEC	176.00
							PAYMENTS	
						251 5/03/04	AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
						734 9/27/04	AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
04-030-3103	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	8.70
		TXP#:0047797				EMV	5,000 SGP TAX	3.30
STROBEL, TIMOTHY A		W 300.42' OF S 145' OF N1/2 NE				TMV	1,600 N-HM NET	12.00
PO BOX 11		SECT:30 TWP:139.0 RG:25 ACRES: 1.00				NTC	16	
OUTING MN 56662								
							BAL DUE	12.00
04-030-3200	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NW SW						
04-030-3300	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SW SW						
04-030-3400	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SE SW						
04-030-4200	RE	004-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		GOV LOT 3						
		SECT:30 TWP:139.0 RG:25 ACRES: 56.44						



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04-031-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.84				
04-031-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.99				
04-031-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.14				
04-031-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 38.91				
04-031-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 40.14				
04-031-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.80				
04-031-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.89				
04-031-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 40.04				
04-031-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:25			ACRES: 39.95				
04-032-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25			ACRES: 39.49				
04-032-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25			ACRES: 39.53				
04-032-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25			ACRES: 39.45				
04-032-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25			ACRES: 39.40				

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
04-032-2100	RE	004-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	192.00
		TXP#:0010793 NE NW					EMV	38,000 N-HM NET	192.00
CROOK, KATHRYN; & JACKSON,		SECT:32 TWP:139.0 RG:25		ACRES:	39.57		TMV	35,700	
DOUGLAS & JOHN, EA UND 1/3							NTC	357	
2317 W 93RD ST									
BLOOMINGTON, MN 55431									
								PAYMENTS	
							401 6/23/04	AV	96.00 P&I 7.68
								RCPT TOT	96.00 PEN 7.68
							1005 11/05/04	AV	82.84 P&I 7.68
								RCPT TOT	82.84 PEN 7.68
							1217 11/24/04	AV	13.16
04-032-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.62				
04-032-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.53				
04-032-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.49				
04-032-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.41				
04-032-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.44				
04-032-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.35				
04-032-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.31				
04-032-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.32				
04-032-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.36				
04-032-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0022318 SW SE							
STATE OF MINNESOTA		SECT:32 TWP:139.0 RG:25		ACRES:	39.27				
04-032-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:25		ACRES:	39.23				
04-033-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25		ACRES:	39.50				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-033-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.50				
04-033-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.37				
04-033-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.37				
04-033-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.49				
04-033-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.49				
04-033-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.37				
04-033-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.37				
04-033-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.25				
04-033-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.25				
04-033-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.12				
04-033-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.12				
04-033-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.25				
04-033-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.25				
04-033-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:25			ACRES: 39.13				

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04-033-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
04-033-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
04-034-1100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
04-034-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
04-034-1300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
04-034-1400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
04-034-2100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
04-034-2200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
04-034-2300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
04-034-2400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
04-034-3100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
04-034-3200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
04-034-3300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
04-034-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
04-034-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
04-034-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
04-034-4200	RE	004-0118-00-00-00-00	000	000	000	0000	561/000/000 0		
TAX FORFEITED									
04-034-4300	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-034-4400	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-1100	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-1200	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-1300	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-1400	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-2100	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-2200	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-2300	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-2400	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-3100	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-3200	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									
04-035-3300	RE	004-0118-00-00-00-00	000	000	000	0000000	561/000/000 0		
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
04-035-3400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
04-035-4100	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
04-035-4200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
04-035-4300	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
04-035-4400	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
04-036-0001	RE	004-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA	TXP#:0022318	NE NE, S1/2 OF NE, NW, SW, & SE							
04-036-1200	RE	004-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
PLAT TOTALS		SECT:36 TWP:139.0 RG:25	ACRES:	40.97					
		EMV	4,510,500	TC	TAX	19,922.60	PTR	4,410.00	
		DFRV		FD	TAX				
		TMV	3,721,600	SGP	TAX	3,566.84			
		RMV	1,837,200	RMV	TAX	1,443.54			
		NTC	37,216	PL	TAX				
				TIF	TAX				
				TG	TAX				
				AFA	TAX				
				AFY	TAX				
				UT	TAX				
				CN	TAX				
				SM	TAX				
				CMT	TAX				
				GAA	TAX				
				TAC	CR				
				PL	CR				
				DIS	CR				
				RES	CR	5,244.98			
				AGRI	CR				
				NET		19,688.00			
				SA		4,128.00			
				NET+SPEC		23,816.00			
				- - - - - PAYMENTS - - - - -					
				NET		17,899.68			
				TIF					
				SA		3,864.66			
				GAA					
				COST					
				RCPT TOT		21,764.34	PEN	101.40	
							INT		
				BAL DUE		2,051.66			

ACRES 22,448.91

BANNISTERS LAKE LEAVITT ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-394-0011	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 67.09	
	TXP#:0010954	PLAT: 0394 LOT: BLOCK:				EMV 19,600	SGP TAX 26.91	
JENKINS, DENNIS ROY, TRUSTE		BANNISTERS LAKE LEAVITT ADDN						
493 MC MULLIN DR		LOT 1 LESS ELY 1/2						
GRAND JUNCTION, CO 81504		SECT:19 TWP:139.0 RG:25 ACRES: .21						
						NTC 126		
						211 4/02/04	AV 67.08	
							SG 26.92	
							RCPT TOT 94.00	
04-394-0012	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 222.00	
	TXP#:0010244	PLAT: 0394 LOT: BLOCK:				EMV 54,800	SGP TAX 90.00	
HOLMGREN, KENNETH & DELORES		BANNISTERS LAKE LEAVITT ADDN						
3325-39TH AVENUE SOUTH		ELY 1/2 OF LOT 1						
MINNEAPOLIS, MN 55406		SECT:19 TWP:139.0 RG:25 ACRES: .25						
						TMV 41,400	N-HM NET 312.00	
						NTC 414	SA 99891 66.00	
							NET+SPEC 378.00	
							PAYMENTS	
						200 4/02/04	AV 222.00	
							SG 90.00	
							01 99891 66.00	
							RCPT TOT 378.00	
04-394-0020	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 149.37	
	TXP#:0010244	PLAT: 0394 LOT: BLOCK:				EMV 38,000	SGP TAX 60.63	
HOLMGREN, KENNETH & DELORES		BANNISTERS LAKE LEAVITT ADDN						
3325-39TH AVENUE SOUTH		LOT 2						
MINNEAPOLIS, MN 55406		SECT:19 TWP:139.0 RG:25 ACRES: .50						
						TMV 27,900	N-HM NET 210.00	
						NTC 279	SA 99891 66.00	
							NET+SPEC 276.00	
							PAYMENTS	
						201 4/02/04	AV 149.36	
							SG 60.64	
							01 99891 66.00	
							RCPT TOT 276.00	
04-394-0030	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 477.65	
	TXP#:0038019	PLAT: 0394 LOT: BLOCK:				EMV 123,500	SGP TAX 236.35	
ENGELKEN, GLENN & VERNICE		BANNISTERS LAKE LEAVITT ADDN						
66248 160TH AVE		LOT 3						
DODGE CENTER, MN 55927		SECT:19 TWP:139.0 RG:25 ACRES: .59						
						TMV 89,300	N-HM NET 714.00	
						NTC 893	SA 99891 66.00	
							NET+SPEC 780.00	
							PAYMENTS	
						342 5/17/04	AV 238.82	
							SG 118.18	
							01 99891 33.00	
							RCPT TOT 390.00	
						802 10/18/04	AV 238.83	
							SG 118.17	
							01 99891 33.00	
							RCPT TOT 390.00	
04-394-0040	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.22	
	TXP#:0020268	PLAT: 0394 LOT: BLOCK:				EMV 35,600	SGP TAX 61.78	
SASIK, EUGENE		BANNISTERS LAKE LEAVITT ADDN						
6692 S 85TH ST		LOT 4						
COTTAGE GROVE, MN 55016		SECT:19 TWP:139.0 RG:25 ACRES: .67						
						TMV 28,400	N-HM NET 214.00	
						NTC 284	SA 99891 66.00	
							NET+SPEC 280.00	
							PAYMENTS	
						361 5/13/04	AV 76.11	
							SG 30.89	
							01 99891 33.00	
							RCPT TOT 140.00	
						844 10/08/04	AV 76.11	
							SG 30.89	
							01 99891 33.00	
							RCPT TOT 140.00	

BANNISTERS LAKE LEAVITT ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-394-0050	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.61	
						EMV 39,600	SGP TAX 67.39	
SASIK, EUGENE & SASIK, JAME		BANNISTERS LAKE LEAVITT ADDN				TMV 31,000	N-HM NET 234.00	
6692 S 85TH ST		LOT 5				NTC 310	SA 99891 66.00	
COTTAGE GROVE, MN 55016		SECT:19 TWP:139.0 RG:25 ACRES: .61					NET+SPEC 300.00	
-----								
							PAYMENTS	
							362 5/13/04	AV 83.30
								SG 33.70
								01 99891 33.00
								RCPT TOT 150.00
							845 10/08/04	AV 83.31
								SG 33.69
								01 99891 33.00
								RCPT TOT 150.00
04-394-0060	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 180.93	
						EMV 45,300	SGP TAX 73.07	
KNUTSON, WILLIAM C & KATHLE		BANNISTERS LAKE LEAVITT ADDN				TMV 33,800	N-HM NET 254.00	
1050 175TH AVE NE		LOT 6				NTC 338	SA 99891 66.00	
PRINCETON MN 55371		SECT:19 TWP:139.0 RG:25 ACRES: .51					NET+SPEC 320.00	
KNUTSON, RUSSELL & KARYN J								
-----								
							PAYMENTS	
							337 5/12/04	AV 90.46
								SG 36.54
								01 99891 33.00
								RCPT TOT 160.00
							819 10/18/04	AV 90.47
								SG 36.53
								01 99891 33.00
								RCPT TOT 160.00
04-394-0070	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 182.43	
						EMV 51,000	SGP TAX 73.57	
FLEISCHHACKER, LEROY & HELG		BANNISTERS LAKE LEAVITT ADDN				TMV 34,100	N-HM NET 256.00	
1516 9TH AVE NE		LOT 7				NTC 341	SA 99891 66.00	
BRAINERD, MN 56401		SECT:19 TWP:139.0 RG:25 ACRES: .33					NET+SPEC 322.00	
-----								
							PAYMENTS	
							303 5/10/04	AV 91.21
								SG 36.79
								01 99891 33.00
								RCPT TOT 161.00
							809 10/11/04	AV 91.22
								SG 36.78
								01 99891 33.00
								RCPT TOT 161.00
04-394-0080	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 169.38	
						EMV 44,900	SGP TAX 68.62	
OCH, DAVID L		BANNISTERS LAKE LEAVITT ADDN				TMV 31,700	N-HM NET 238.00	
9515 83RD ST N		LOT 8				NTC 317	SA 99891 66.00	
STILLWATER, MN 55082		SECT:19 TWP:139.0 RG:25 ACRES: .25					NET+SPEC 304.00	
OCHS, DAVID L								
-----								
							PAYMENTS	
							317 5/20/04	AV 84.69
								SG 34.31
								01 99891 33.00
								RCPT TOT 152.00
								BAL DUE 152.00

BANNISTERS LAKE LEAVITT ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-394-0090	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 203.63	
		PLAT: 0394 LOT: BLOCK:				EMV 53,400	SGP TAX 82.37	
WODARZ, THOMAS A & MICHAEL		BANNISTERS LAKE LEAVITT ADDN				TMV 38,000	N-HM NET 286.00	
645 W HOYT		LOTS 9 & 10, BANNISTERS LAKE LEAVITT ADDN				NTC 380		
-----								
ST PAUL, MN 55117		& THE ELY 100 FT OF THE WLY 1240 FT OF THE					PAYMENTS	
		UNPL PORTION OF GOV LOT 3, SEC 19-139-25				340 5/05/04	AV 101.81	
		SECT:19 TWP:139.0 RG:25 ACRES: 1.14					SG 41.19	
						800 10/04/04	RCPT TOT 143.00	
							AV 101.82	
							SG 41.18	
							RCPT TOT 143.00	
04-394-0110	RE	004-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 473.33	PTR 250.00
		PLAT: 0394 LOT: BLOCK:				EMV 112,900	RMV TAX 69.51	
WODARZ, FLORENCE M		BANNISTERS LAKE LEAVITT ADDN				TMV 88,400	RES CR 292.84	
7315 W LEAVITT RD NE		LOT 11				RMV 88,400	HSTD NET 250.00	
OUTING MN 56662		SECT:19 TWP:139.0 RG:25 ACRES: .24				NTC 884	SA 99891 66.00	
							NET+SPEC 316.00	
-----								
							PAYMENTS	
						334 5/06/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
						803 10/05/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
04-394-0120	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 310.29	
		PLAT: 0394 LOT: BLOCK:				EMV 75,500	SGP TAX 125.71	
ELLIS, DAVID		BANNISTERS LAKE LEAVITT ADDN				TMV 57,900	N-HM NET 436.00	
301 EAST 100TH ST		LOT 12				NTC 579	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:19 TWP:139.0 RG:25 ACRES: .33					NET+SPEC 502.00	
-----								
							PAYMENTS	
						233 4/29/04	AV 155.14	
							SG 62.86	
							01 99891 33.00	
							RCPT TOT 251.00	
							BAL DUE 251.00	
04-394-0130	RE	004-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0394 LOT: BLOCK:						
TAX FORFEITED		BANNISTERS LAKE LEAVITT ADDN						
		LOT 13						
		SECT:19 TWP:139.0 RG:25 ACRES: .43						
04-394-0140	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 125.16	
		PLAT: 0394 LOT: BLOCK:				EMV 34,000	SGP TAX 50.84	
SCHMIDT, RUSSELL		BANNISTERS LAKE LEAVITT ADDN				TMV 23,400	N-HM NET 176.00	
443 JUDITH AVE		LOT 14				NTC 234		
ST PAUL, MN 55113		SECT:19 TWP:139.0 RG:25 ACRES: .49						
-----								
							PAYMENTS	
						251 5/03/04	AV 62.58	
							SG 25.42	
							RCPT TOT 88.00	
						850 10/04/04	AV 62.58	
							SG 25.42	
							RCPT TOT 88.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
04-394-0150	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 467.59	
		TXP#:0041377 PLAT: 0394 LOT: BLOCK:				EMV 107,000	SGP TAX 226.41	
FORTMAN, JOHN E & MARY JANE		BANNISTERS LAKE LEAVITT ADDN				TMV 87,500	N-HM NET 694.00	
3947 JERSEY AVE N		LOT 15				NTC 875	SA 99891 66.00	
CRYSTAL MN 55427		SECT:19 TWP:139.0 RG:25 ACRES: .53					NET+SPEC 760.00	
----- PAYMENTS -----								
						336 5/14/04	AV 233.79	
							SG 113.21	
							01 99891 33.00	
							RCPT TOT 380.00	
						802 10/15/04	AV 233.80	
							SG 113.20	
							01 99891 33.00	
							RCPT TOT 380.00	
04-394-0160	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 355.86	
		TXP#:0054415 PLAT: 0394 LOT: BLOCK:				EMV 85,000	SGP TAX 144.14	
O'SULLIVAN, KATHLEEN		BANNISTERS LAKE LEAVITT ADDN				TMV 66,400	N-HM NET 500.00	
3040 DECATUR AVE		LOT 16				NTC 664	SA 99891 66.00	
ST LOUIS PARK MN 55426		SECT:19 TWP:139.0 RG:25 ACRES: .47					NET+SPEC 566.00	
----- PAYMENTS -----								
						373 5/13/04	AV 177.93	
							SG 72.07	
							01 99891 33.00	
							RCPT TOT 283.00	
						814 10/15/04	AV 177.93	
							SG 72.07	
							01 99891 33.00	
							RCPT TOT 283.00	
04-394-0170	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 395.89	
		TXP#:0036681 PLAT: 0394 LOT: BLOCK:				EMV 102,300	SGP TAX 160.11	
DOLGE, JAMES T & MARGARET M		BANNISTERS LAKE LEAVITT ADDN				TMV 74,000	N-HM NET 556.00	
5137 WASHBURN AVE S		LOT 17				NTC 740	SA 99891 66.00	
MINNEAPOLIS, MN 55410		SECT:19 TWP:139.0 RG:25 ACRES: .46					NET+SPEC 622.00	
----- PAYMENTS -----								
						336 5/13/04	AV 197.94	
							SG 80.06	
							01 99891 33.00	
							RCPT TOT 311.00	
						919 10/20/04	AV 193.99	P&I 3.96
							SG 78.45	P&I 1.60
							01 99891 32.34	P&I .66
							RCPT TOT 304.78	PEN 6.22
						1022 11/01/04	AV 3.96	
							SG 1.60	
							01 99891 .66	
							RCPT TOT 6.22	
04-394-0180	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 486.74	
		TXP#:0036682 PLAT: 0394 LOT: BLOCK:				EMV 110,600	SGP TAX 245.26	
HELMER, RICHARD C & SANDRA		BANNISTERS LAKE LEAVITT ADDN				TMV 90,900	N-HM NET 732.00	
7725 XERKES AVE S		LOT 18				NTC 909	SA 99891 66.00	
RICHFIELD, MN 55423		SECT:19 TWP:139.0 RG:25 ACRES: .46					NET+SPEC 798.00	
----- PAYMENTS -----								
						329 5/05/04	AV 243.37	
							SG 122.63	
							01 99891 33.00	
							RCPT TOT 399.00	
						840 10/04/04	AV 243.37	
							SG 122.63	
							01 99891 33.00	
							RCPT TOT 399.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-394-0190	RE	004-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	556.84	PTR 360.00
	TXP#:0043294	PLAT: 0394 LOT: BLOCK:				EMV 108,700 RMV TAX	81.78	
JENSEN, PAUL M & GRACIA A		BANNISTERS LAKE LEAVITT ADDN						
7363 W LEAVITT LAKE RD NE		LOT 19						
PO BOX 117		SECT:19 TWP:139.0 RG:25 ACRES: .40						
OUTING MN 56662-0117		NTC 1,042 SA 99891						
							NET+SPEC	426.00
-----								
							PAYMENTS	-----
376 5/20/04 AV							180.00	
							01 99891	33.00
							RCPT TOT	213.00
815 10/04/04 AV							180.00	
							01 99891	33.00
							RCPT TOT	213.00
04-394-0200	RE	004-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	112.96	PTR 86.00
	TXP#:0036495	PLAT: 0394 LOT: BLOCK:				EMV 30,300 RMV TAX	16.58	
MCIALWAIN, MERLE A		BANNISTERS LAKE LEAVITT ADDN						
7368 W LEAVITT RD NE		LOT 20						
OUTING, MN 56662		SECT:19 TWP:139.0 RG:25 ACRES: .32						
							NTC 210	86.00
-----								
							PAYMENTS	-----
338 5/10/04 AV							43.00	
835 10/13/04 AV							43.00	
04-394-0210	RE	004-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	111.61	PTR 128.00
	TXP#:0036495	PLAT: 0394 LOT: BLOCK:				EMV 30,300 RMV TAX	16.39	
MCIALWAIN, MERLE A		BANNISTERS LAKE LEAVITT ADDN						
7368 W LEAVITT RD NE		LOT 21						
OUTING, MN 56662		SECT:19 TWP:139.0 RG:25 ACRES: .23						
							NTC 210	128.00
-----								
							PAYMENTS	-----
339 5/10/04 AV							64.00	
836 10/13/04 AV							64.00	
04-394-0220	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	158.22	
	TXP#:0027090	PLAT: 0394 LOT: BLOCK:				EMV 33,700 SGP TAX	63.78	
LANDERS, JOHN L & BEVERLY A		BANNISTERS LAKE LEAVITT ADDN						
7181 SUNRISE DR		LOT 22						
CIRCLE PINES, MN 55014		SECT:19 TWP:139.0 RG:25 ACRES: .23						
							NTC 296 SA 99891	66.00
							NET+SPEC	288.00
-----								
							PAYMENTS	-----
219 5/03/04 AV							79.11	
							SG	31.89
							01 99891	33.00
							RCPT TOT	144.00
815 10/04/04 AV							79.11	
							SG	31.89
							01 99891	33.00
							RCPT TOT	144.00

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

=====

PLAT TOTALS						EMV 1,336,000	TC TAX 5,525.80	PTR 824.00
						DFRV	FD TAX	
						TMV 1,032,500	SGP TAX 1,856.94	
						234,600	RMV TAX 184.26	
						NTC 10,325	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 615.00	
							AGRI CR	
							NET 6,952.00	
							SA 1,056.00	
							NET+SPEC 8,008.00	
							----- PAYMENTS -----	
							NET 6,615.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 7,605.00	PEN 6.22
								INT
							BAL DUE 403.00	

ACRES 9.65



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-397-0110	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 169.54	
		TXP#:0054810 PLAT: 0397 LOT: BLOCK:				EMV 46,000	SGP TAX 68.46	
AXTELL, GARY & KEIFFER, SAN		TINGDALE BROS ROOSEVELT TRAILS				TMV 31,800	N-HM NET 238.00	
30837 138TH CT		LOTS 1 & 2 BLK 1				NTC 318		
PRINCETON MN 55371		SECT:19 TWP:139.0 RG:25 ACRES: .84						
-----								
						315 5/07/04	AV 169.54	
							SG 68.46	
							RCPT TOT 238.00	
04-397-0120	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 858.53	
		TXP#:0039213 PLAT: 0397 LOT: BLOCK:				EMV 210,500	SGP TAX 621.47	
LITTLETON, DONALD		TINGDALE BROS ROOSEVELT TRAILS				TMV 160,500	N-HM NET 1,480.00	
6524 CO RD 58 NE		LOTS 3 THRU 5 BLK 1				NTC 1,605	SA 99891 66.00	
OUTING MN 56662-6501		SECT:19 TWP:139.0 RG:25 ACRES: 1.22					NET+SPEC 1,546.00	
-----								
						600 7/27/04	AV 429.26	P&I 21.46
							SG 310.74	P&I 15.54
							01 99891 33.00	P&I 1.65
							RCPT TOT 773.00	PEN 38.65
							BAL DUE 773.00	
04-397-0202	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 388.91	
		TXP#:0037706 PLAT: 0397 LOT: BLOCK:				EMV 84,700	SGP TAX 157.09	
MUNDT, WAYNE & PEGGY		TINGDALE BROS ROOSEVELT TRAILS				TMV 72,600	N-HM NET 546.00	
116 SELBY AVE		LOT 1 BLK 2				NTC 726	SA 99891 66.00	
OWATONNA, MN 55060		SECT:19 TWP:139.0 RG:25 ACRES: .40					NET+SPEC 612.00	
-----								
						324 5/13/04	AV 194.45	
							SG 78.55	
							01 99891 33.00	
							RCPT TOT 306.00	
						801 10/13/04	AV 194.46	
							SG 78.54	
							01 99891 33.00	
							RCPT TOT 306.00	
04-397-0204	RE	004-0118-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 106.37	PTR 122.00
		TXP#:0002563 PLAT: 0397 LOT: BLOCK:				EMV 20,000	RMV TAX 15.63	
BOWITZ, ORLIN A & MARLYS J		TINGDALE BROS ROOSEVELT TRAILS				TMV 20,000	HSTD NET 122.00	
7632 QUENTIN RD NE		LOT 2 BLK 2				RMV 20,000		
PO BOX 7		SECT:19 TWP:139.0 RG:25 ACRES: .40				NTC 200		
OUTING MN 56662								
-----								
						300 5/10/04	AV 61.00	
						840 10/12/04	AV 61.00	
04-397-0206	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 789.52	PTR 684.00
		TXP#:0002563 PLAT: 0397 LOT: BLOCK:				EMV 184,700	RMV TAX 115.95	
BOWITZ, ORLIN A & MARLYS J		TINGDALE BROS ROOSEVELT TRAILS				TMV 147,700	RES CR 221.47	
7632 QUENTIN RD NE		LOT 3 BLK 2				RMV 147,700	HSTD NET 684.00	
PO BOX 7		SECT:19 TWP:139.0 RG:25 ACRES: .42				NTC 1,477	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 750.00	
-----								
						1400 12/20/04	AV 684.00	P&I 54.72
							01 99891 66.00	P&I 5.28
							RCPT TOT 750.00	PEN 60.00

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-397-0208	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 298.90	
	TXP#:0011830	PLAT: 0397 LOT: BLOCK:				EMV 85,700	SGP TAX 121.10	
KAPLER, DEAN & CAROL		TINGDALE BROS ROOSEVELT TRAILS						
16350 YTTRIUM ST NW		LOTS 4 & 5 BLK 2						
RAMSEY, MN 55303		SECT:19 TWP:139.0 RG:25 ACRES: .87				NTC 559	SA 99891 66.00	
							NET+SPEC 486.00	
-----								
							PAYMENTS	
						210 4/28/04	AV 149.45	
							SG 60.55	
							01 99891 33.00	
							RCPT TOT 243.00	
						734 9/29/04	AV 149.45	
							SG 60.55	
							01 99891 33.00	
							RCPT TOT 243.00	
04-397-0212	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 416.16	
	TXP#:0017539	PLAT: 0397 LOT: BLOCK:				EMV 92,400	SGP TAX 173.84	
OSTERBERG, DENNIS LEE		TINGDALE BROS ROOSEVELT TRAILS						
51 MCANDREWS RD W, APT 101		LOT 6 BLK 2						
BURNSVILLE MN 55337		SECT:19 TWP:139.0 RG:25 ACRES: .43				NTC 777	SA 99891 66.00	
							NET+SPEC 656.00	
-----								
							PAYMENTS	
						337 5/05/04	AV 208.08	
							SG 86.92	
							01 99891 33.00	
							RCPT TOT 328.00	
						814 10/06/04	AV 208.08	
							SG 86.92	
							01 99891 33.00	
							RCPT TOT 328.00	
04-397-0214	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 62.74	
	TXP#:0033987	PLAT: 0397 LOT: BLOCK:				EMV 17,000	SGP TAX 25.26	
OSTERBERG, DENNIS LEE, SR		TINGDALE BROS ROOSEVELT TRAILS						
51 MCANDREWS RD W, APT 101		LOT 7 BLK 2						
BURNSVILLE MN 55337		SECT:19 TWP:139.0 RG:25 ACRES: .44				NTC 118	N-HM NET 88.00	
-----								
							PAYMENTS	
						308 5/05/04	AV 31.37	
							SG 12.63	
							RCPT TOT 44.00	
						823 10/07/04	AV 31.37	
							SG 12.63	
							RCPT TOT 44.00	
04-397-0216	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.53	
	TXP#:0020932	PLAT: 0397 LOT: BLOCK:				EMV 15,100	SGP TAX 22.47	
SCHWALBE, HAROLD W		TINGDALE BROS ROOSEVELT TRAILS						
516 W 3RD STREET		LOT 8 BLK 2						
WACONIA, MN 55387		SECT:19 TWP:139.0 RG:25 ACRES: .44				NTC 105	N-HM NET 78.00	
-----								
							PAYMENTS	
						218 4/05/04	AV 27.76	
							SG 11.24	
							RCPT TOT 39.00	
						844 10/12/04	AV 27.77	
							SG 11.23	
							RCPT TOT 39.00	
04-397-0218	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 69.78	
	TXP#:0020932	PLAT: 0397 LOT: BLOCK:				EMV 17,800	SGP TAX 28.22	
SCHWALBE, HAROLD W		TINGDALE BROS ROOSEVELT TRAILS						
516 W 3RD STREET		LOT 9 BLK 2						
WACONIA, MN 55387		SECT:19 TWP:139.0 RG:25 ACRES: .45				NTC 130	N-HM NET 98.00	
-----								
							PAYMENTS	
						220 4/05/04	AV 34.89	
							SG 14.11	
							RCPT TOT 49.00	
						845 10/12/04	AV 34.89	
							SG 14.11	
							RCPT TOT 49.00	

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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-397-0220	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 344.69	
	TXP#:0020932	PLAT: 0397 LOT: BLOCK:				EMV 76,400	SGP TAX 139.31	
SCHWALBE, HAROLD W		TINGDALE BROS ROOSEVELT TRAILS						
516 W 3RD STREET		LOT 10 BLK 2						
WACONIA, MN 55387		SECT:19 TWP:139.0 RG:25 ACRES: .45						
SCHWALBE, VINKEMEIER, ZANDE								
							NET+SPEC 550.00	
							----- PAYMENTS -----	
							219 4/05/04 AV 172.34	
							SG 69.66	
							01 99891 33.00	
							RCPT TOT 275.00	
							846 10/12/04 AV 172.35	
							SG 69.65	
							01 99891 33.00	
							RCPT TOT 275.00	
04-397-0222	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.59	
	TXP#:0020932	PLAT: 0397 LOT: BLOCK:				EMV 17,800	SGP TAX 26.41	
SCHWALBE, HAROLD W		TINGDALE BROS ROOSEVELT TRAILS						
516 W 3RD STREET		LOT 11 BLK 2						
WACONIA, MN 55387		SECT:19 TWP:139.0 RG:25 ACRES: .43						
SCHWALBE, VINKEMEIER, ZANDE								
							NTC 123	
							----- PAYMENTS -----	
							222 4/05/04 AV 32.79	
							SG 13.21	
							RCPT TOT 46.00	
							843 10/12/04 AV 32.80	
							SG 13.20	
							RCPT TOT 46.00	
04-397-0224	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 391.76	
	TXP#:0049788	PLAT: 0397 LOT: BLOCK:				EMV 88,700	SGP TAX 158.24	
COX, GREG & CINDY		TINGDALE BROS ROOSEVELT TRAILS						
11988 37TH ST		LOT 12 BLK 2						
CLEAR LAKE MN 55319		SECT:19 TWP:139.0 RG:25 ACRES: .43						
							NTC 731	
							NET+SPEC 616.00	
							----- PAYMENTS -----	
							324 5/13/04 AV 195.88	
							SG 79.12	
							01 99891 33.00	
							RCPT TOT 308.00	
							706 9/16/04 AV 195.88	
							SG 79.12	
							01 99891 33.00	
							RCPT TOT 308.00	
04-397-0230	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 246.36	
	TXP#:0046679	PLAT: 0397 LOT: BLOCK:				EMV 60,300	SGP TAX 99.64	
MOIST, STEVEN E & CHRISTINE		TINGDALE BROS ROOSEVELT TRAILS						
13455 BRUNSWICK AVE		LOTS 13 THRU 15, BLK 2						
SAVAGE MN 55378		SECT:19 TWP:139.0 RG:25 ACRES: 1.21						
							NTC 460	
							NET+SPEC 412.00	
							----- PAYMENTS -----	
							315 5/19/04 AV 123.18	
							SG 49.82	
							01 99891 33.00	
							RCPT TOT 206.00	
							827 10/06/04 AV 123.18	
							SG 49.82	
							01 99891 33.00	
							RCPT TOT 206.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-397-0234	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 303.24	
	TXP#:0036255	PLAT: 0397 LOT: BLOCK:				EMV 73,700	SGP TAX 122.76	
SENGER, MICHAEL C & LYNN D		TINGDALE BROS ROOSEVELT TRAILS						
2140 HERON AVE NORTH		LOTS 16 THRU 18, BLK 2, TINGDALE BROS.						
OAKDALE, MN 55128		ROOSEVELT TRAILS						
		SECT:19 TWP:139.0 RG:25 ACRES: 1.35				NTC 567	SA 99891 66.00	
							NET+SPEC 492.00	
							----- PAYMENTS -----	
						352 5/20/04	AV 151.62	
							SG 61.38	
							01 99891 33.00	
							RCPT TOT 246.00	
						832 10/18/04	AV 151.62	
							SG 61.38	
							01 99891 33.00	
							RCPT TOT 246.00	
04-397-0238	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 179.27	
	TXP#:0016017	PLAT: 0397 LOT: BLOCK:				EMV 43,100	SGP TAX 72.73	
MORTENSEN, GALEN C		TINGDALE BROS ROOSEVELT TRAILS						
1114 DAYTON AVE		LOT 19 BLK 2						
ST PAUL PARK, MN 55071		SECT:19 TWP:139.0 RG:25 ACRES: .43						
						NTC 334	SA 99891 66.00	
							NET+SPEC 318.00	
							----- PAYMENTS -----	
						335 5/20/04	AV 86.54	P&I 1.79
							SG 35.12	P&I .73
							01 99891 31.86	P&I .66
							RCPT TOT 153.52	PEN 3.18
						406 6/01/04	AV 3.09	
							SG 1.25	
							01 99891 1.14	
							RCPT TOT 5.48	
						827 10/18/04	AV 89.64	
							SG 36.36	
							01 99891 33.00	
							RCPT TOT 159.00	
04-397-0240	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 82.44	
	TXP#:0016017	PLAT: 0397 LOT: BLOCK:				EMV 23,000	SGP TAX 33.56	
MORTENSEN, GALEN C		TINGDALE BROS ROOSEVELT TRAILS						
1114 DAYTON AVE		LOT 20 BLK 2						
ST PAUL PARK, MN 55071		SECT:19 TWP:139.0 RG:25 ACRES: .39						
						NTC 154	N-HM NET 116.00	
							----- PAYMENTS -----	
						336 5/20/04	AV 41.22	P&I .82
							SG 16.78	P&I .34
							RCPT TOT 58.00	PEN 1.16
						828 10/18/04	AV 41.22	
							SG 16.78	
							RCPT TOT 58.00	
04-397-0242	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 81.09	
	TXP#:0016017	PLAT: 0397 LOT: BLOCK:				EMV 23,000	SGP TAX 32.91	
MORTENSEN, GALEN C		TINGDALE BROS ROOSEVELT TRAILS						
1114 DAYTON AVE		LOT 21 BLK 2						
ST PAUL PARK, MN 55071		SECT:19 TWP:139.0 RG:25 ACRES: .36						
						NTC 152	N-HM NET 114.00	
							----- PAYMENTS -----	
						337 5/20/04	AV 40.54	P&I .81
							SG 16.46	P&I .33
							RCPT TOT 57.00	PEN 1.14
						829 10/18/04	AV 40.55	
							SG 16.45	
							RCPT TOT 57.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-397-0246	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 385.83	
	TXP#:0053398	PLAT: 0397 LOT: BLOCK:				EMV 91,500	SGP TAX 156.17	
ATWATER, TROY C & LAURIE M		TINGDALE BROS ROOSEVELT TRAILS				TMV 72,200	N-HM NET 542.00	
821 WOLLAK WAY		LOTS 22 & 23, BLK 2				NTC 722	SA 99891 66.00	
SAUK RAPIDS MN 56379		SECT:19 TWP:139.0	RG:25	ACRES: .70			NET+SPEC 608.00	
							----- PAYMENTS -----	
					317	5/10/04	AV 192.91	
							SG 78.09	
							01 99891 33.00	
							RCPT TOT 304.00	
							BAL DUE 304.00	
04-397-0248	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 457.72	
	TXP#:0033814	PLAT: 0397 LOT: BLOCK:				EMV 105,500	SGP TAX 216.28	
SPETZ, ROBERT E & ELAINE M		TINGDALE BROS ROOSEVELT TRAILS				TMV 85,600	N-HM NET 674.00	
1612 HILLSBORO AVE NO		LOTS 24 & 25 BLK 2				NTC 856	SA 99891 66.00	
GOLDEN VALLEY, MN 55427		SECT:19 TWP:139.0	RG:25	ACRES: .74			NET+SPEC 740.00	
							----- PAYMENTS -----	
					104	3/30/04	AV 228.86	
							SG 108.14	
							01 99891 33.00	
							RCPT TOT 370.00	
					813	10/15/04	AV 228.86	
							SG 108.14	
							01 99891 33.00	
							RCPT TOT 370.00	
04-397-0250	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 434.90	
	TXP#:0015026	PLAT: 0397 LOT: BLOCK:				EMV 99,500	SGP TAX 193.10	
GORSUCH, DELORIS L & CONRAD		TINGDALE BROS ROOSEVELT TRAILS				TMV 81,300	N-HM NET 628.00	
521 DIAMOND LAKE LN		LOTS 26 & 27, BLK 2				NTC 813	SA 99891 66.00	
MINNEAPOLIS MN 55419		SECT:19 TWP:139.0	RG:25	ACRES: .73			NET+SPEC 694.00	
							----- PAYMENTS -----	
					347	5/11/04	AV 434.90	
							SG 193.10	
							01 99891 66.00	
							RCPT TOT 694.00	
04-397-0254	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 422.90	
	TXP#:0054167	PLAT: 0397 LOT: BLOCK:				EMV 109,000	SGP TAX 181.10	
OBERSTAR, ROBERT D & KAYE E		TINGDALE BROS ROOSEVELT TRAILS				TMV 79,100	N-HM NET 604.00	
35072 FALCON AVE		LOT 28 BLK 2				NTC 791	SA 99891 66.00	
NORTH BRANCH MN 55056		SECT:19 TWP:139.0	RG:25	ACRES: .32			NET+SPEC 670.00	
							----- PAYMENTS -----	
					327	5/11/04	AV 211.45	
							SG 90.55	
							01 99891 33.00	
							RCPT TOT 335.00	
					740	9/20/04	AV 211.45	
							SG 90.55	
							01 99891 33.00	
							RCPT TOT 335.00	
04-397-0256	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 392.02	PTR 156.00
	TXP#:0017863	PLAT: 0397 LOT: BLOCK:				EMV 90,800	RMV TAX 57.58	
PAULSON, RUTH		TINGDALE BROS ROOSEVELT TRAILS				TMV 73,400	RES CR 293.60	
7144 QUENTIN RD NE		LOT 29 BLK 2				RMV 73,400	HSTD NET 156.00	
OUTING, MN 56662		SECT:19 TWP:139.0	RG:25	ACRES: .32	NTC 734	SA 99891 66.00	NET+SPEC 222.00	
PAULSON, RICKY R								
							----- PAYMENTS -----	
					207	4/20/04	AV 156.00	
							01 99891 66.00	
							RCPT TOT 222.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-397-0258	RE	004-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	923.44 PTR	842.00
		TXP#:0014666 PLAT: 0397 LOT: BLOCK:				EMV 222,100 RMV TAX		135.62
MARTINEAU, DELMAR & JEAN						TMV 172,600 RES CR		217.06
7138 QUENTIN RD NE						RMV 172,600 HSTD NET		842.00
OUTING, MN 56662						NTC 1,726 SA 99891		66.00
						NET+SPEC		908.00
----- PAYMENTS -----								
						326 5/14/04 AV		421.00
						01 99891		33.00
						RCPT TOT		454.00
						830 10/07/04 AV		421.00
						01 99891		33.00
						RCPT TOT		454.00
04-397-0264	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		51.27
		TXP#:0004763 PLAT: 0397 LOT: BLOCK:				EMV 13,000 SGP TAX		20.73
DAHLLIN, RICHARD LEE						TMV 9,500 N-HM NET		72.00
8276 OGREN AVE NE						NTC 95		
ELK RIVER, MN 55330								
						----- PAYMENTS -----		
						120 3/31/04 AV		51.26
						SG		20.74
						RCPT TOT		72.00
04-397-0266	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		118.20
		TXP#:0004763 PLAT: 0397 LOT: BLOCK:				EMV 28,200 SGP TAX		47.80
DAHLLIN, RICHARD LEE						TMV 22,000 N-HM NET		166.00
8276 OGREN AVE NE						NTC 220 SA 99891		66.00
ELK RIVER, MN 55330						NET+SPEC		232.00
----- PAYMENTS -----								
						119 3/31/04 AV		118.20
						SG		47.80
						01 99891		66.00
						RCPT TOT		232.00
04-397-0268	RE	004-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX		625.17 PTR
		TXP#:0033080 PLAT: 0397 LOT: BLOCK:				EMV 149,800 RMV TAX		91.81
ANTONY, JAMES V & VICTORIA						TMV 116,700 RES CR		260.98
PO BOX 98						RMV 116,700 HSTD NET		456.00
OUTING MN 56662						NTC 1,167 SA 99891		66.00
						NET+SPEC		522.00
----- PAYMENTS -----								
						340 5/10/04 AV		228.00
						01 99891		33.00
						RCPT TOT		261.00
						837 10/13/04 AV		228.00
						01 99891		33.00
						RCPT TOT		261.00
04-397-0310	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		34.02
		TXP#:0002563 PLAT: 0397 LOT: BLOCK:				EMV 8,300 SGP TAX		13.98
BOWITZ, ORLIN A & MARLYS J						TMV 6,400 N-HM NET		48.00
7632 QUENTIN RD NE						NTC 64		
PO BOX 7								
OUTING MN 56662						----- PAYMENTS -----		
						320 5/05/04 AV		34.02
						SG		13.98
						RCPT TOT		48.00
04-397-0320	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		25.71
		TXP#:0020932 PLAT: 0397 LOT: BLOCK:				EMV 6,300 SGP TAX		10.29
SCHWALBE, HAROLD W						TMV 4,800 N-HM NET		36.00
516 W 3RD STREET						NTC 48		
WACONIA, MN 55387						----- PAYMENTS -----		
SCHWALBE, VINKEMEIER, ZANDE						221 4/05/04 AV		25.71
						SG		10.29
						RCPT TOT		36.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BEULAH TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
04-397-0330	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 136.86	
	TXP#:0017859	PLAT: 0397 LOT: BLOCK:				EMV 28,500	SGP TAX 55.14	
PAULSON, RICK R		TINGDALE BROS ROOSEVELT TRAILS				TMV 25,600	N-HM NET 192.00	
935 NORDIC AVE CT N		LOT 3 BLK 3				NTC 256	SA 99891 66.00	
STILLWATER, MN	55082-1933	SECT:19 TWP:139.0 RG:25 ACRES: 4.20					NET+SPEC 258.00	
							----- PAYMENTS -----	
						326 5/17/04	AV 136.86	
							SG 55.14	
							01 99891 66.00	
							RCPT TOT 258.00	
04-397-0340	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 25.71	
	TXP#:0017859	PLAT: 0397 LOT: BLOCK:				EMV 5,100	SGP TAX 10.29	
PAULSON, RICK R		TINGDALE BROS ROOSEVELT TRAILS				TMV 4,800	N-HM NET 36.00	
935 NORDIC AVE CT N		LOT 4 BLK 3				NTC 48		
STILLWATER, MN	55082-1933	SECT:19 TWP:139.0 RG:25 ACRES: 4.04						
							----- PAYMENTS -----	
						327 5/17/04	AV 25.71	
							SG 10.29	
							RCPT TOT 36.00	
PLAT TOTALS						EMV 2,137,500	TC TAX 8,944.17	PTR 2,260.00
						DFRV	FD TAX	
						TMV 1,671,900	SGP TAX 2,808.35	
						RMV 530,400	RMV TAX 416.59	
						NTC 16,719	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 993.11	
							AGRI CR	
							NET 11,176.00	
							SA 1,254.00	
							NET+SPEC 12,430.00	
							----- PAYMENTS -----	
							NET 10,165.00	
							TIF	
							SA 1,188.00	
							GAA	
							COST	
							RCPT TOT 11,353.00	PEN 104.13
								INT
							BAL DUE 1,077.00	

ACRES 33.72

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 JACKSONS OLD LODGE SITE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
04-425-0105	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.82	
		TXP#:0004097 PLAT: 0425 LOT: BLOCK:				EMV 2,500	SGP TAX 5.18	
CLARK, ROBERT S & DONA S, T JACKSONS OLD LODGE SITE						TMV 2,500	N-HM NET 18.00	
8400 PENNSYLVANIA RD, 328 LOT 1 BLK 1						NTC 25		
BLOOMINGTON, MN 55438 SECT:29 TWP:139.0 RG:25 ACRES: 3.55								
-----								
PAYMENTS								
						304 5/18/04	AV 12.82	
							SG 5.18	
							RCPT TOT 18.00	
04-425-0110	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 462.95	
		TXP#:0004097 PLAT: 0425 LOT: BLOCK:				EMV 99,100	SGP TAX 221.05	
CLARK, ROBERT S & DONA S, T JACKSONS OLD LODGE SITE						TMV 86,400	N-HM NET 684.00	
8400 PENNSYLVANIA RD, 328 LOT 3 LESS SWLY 1/2 AND LOT 2, BLK 1,						NTC 864	SA 99891 66.00	
BLOOMINGTON, MN 55438 JACKSONS OLD LODGE SITE							NET+SPEC 750.00	
SECT:29 TWP:139.0 RG:25 ACRES: 1.87								
-----								
PAYMENTS								
						305 5/18/04	AV 231.47	
							SG 110.53	
							01 99891 33.00	
							RCPT TOT 375.00	
						820 10/14/04	AV 231.48	
							SG 110.52	
							01 99891 33.00	
							RCPT TOT 375.00	
04-425-0120	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 200.79	
		TXP#:0029668 PLAT: 0425 LOT: BLOCK:				EMV 46,400	SGP TAX 81.21	
CHAVIE, STANLEY J & RONA LE JACKSONS OLD LODGE SITE						TMV 37,500	N-HM NET 282.00	
818 3RD AVE SW SWLY 1/2 OF LOT 3 BLK 1						NTC 375	SA 99891 66.00	
FARIBAULT, MN 55021 SECT:29 TWP:139.0 RG:25 ACRES: .57							NET+SPEC 348.00	
-----								
PAYMENTS								
						240 5/03/04	AV 100.39	
							SG 40.61	
							01 99891 33.00	
							RCPT TOT 174.00	
						847 10/13/04	AV 100.40	
							SG 40.60	
							01 99891 33.00	
							RCPT TOT 174.00	
04-425-0125	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 313.44	
		TXP#:0044400 PLAT: 0425 LOT: BLOCK:				EMV 66,900	SGP TAX 126.56	
LYONS, LORETTA, TRUSTEE JACKSONS OLD LODGE SITE						TMV 58,600	N-HM NET 440.00	
11444 GLADSTONE AVE LOT 4 BLK 1						NTC 586	SA 99891 66.00	
SYLMAR CA 91342 SECT:29 TWP:139.0 RG:25 ACRES: 1.10							NET+SPEC 506.00	
-----								
PAYMENTS								
						1501 12/23/04	AV 313.44	P&I 25.08
							SG 126.56	P&I 10.12
							01 99891 66.00	P&I 5.28
							RCPT TOT 506.00	PEN 40.48
04-425-0130	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 213.69	
		TXP#:0044400 PLAT: 0425 LOT: BLOCK:				EMV 49,200	SGP TAX 86.31	
LYONS, LORETTA, TRUSTEE JACKSONS OLD LODGE SITE						TMV 39,800	N-HM NET 300.00	
11444 GLADSTONE AVE LOT 5 BLK 1						NTC 398	SA 99891 66.00	
SYLMAR CA 91342 SECT:29 TWP:139.0 RG:25 ACRES: 1.07							NET+SPEC 366.00	
-----								
PAYMENTS								
						1503 12/23/04	AV 213.68	P&I 17.09
							SG 86.32	P&I 6.91
							01 99891 66.00	P&I 5.28
							RCPT TOT 366.00	PEN 29.28



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 JACKSONS OLD LODGE SITE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
04-425-0135	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 546.47		
TXP#:0021787		PLAT: 0425 LOT:	BLOCK:			EMV 105,200	SGP TAX 305.53		
SMITH, IRENE E		JACKSONS OLD LODGE SITE					TMV 102,000	N-HM NET 852.00	
716 4TH ST NE		LOTS 6 & 7 BLK 1					NTC 1,020	SA 99891 66.00	
MINNEAPOLIS, MN 55413		SECT:29	TWP:139.0	RG:25	ACRES: 2.07		NET+SPEC 918.00		
							PAYMENTS		
		103	3/24/04	AV			546.46		
				SG			305.54		
				01 99891			66.00		
				RCPT TOT			918.00		
				TC TAX			1,023.94	PTR 974.00	
				RMV TAX			150.38		
				RES CR			200.32		
				HSTD NET			974.00		
				SA 99891			66.00		
				NET+SPEC			1,040.00		
04-425-0140	RE	004-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,023.94	PTR 974.00	
TXP#:0001528		PLAT: 0425 LOT:	BLOCK:			EMV 245,800	RMV TAX 150.38		
BEAUDETTE, GORDON A & DONNA		JACKSONS OLD LODGE SITE					TMV 191,200	RES CR 200.32	
445 MORRISON LAKE RD NE		LOT 8 BLK 1					RMV 191,200	HSTD NET 974.00	
OUTING MN 56662-6534		SECT:29	TWP:139.0	RG:25	ACRES: 1.02	NTC 1,912	SA 99891 66.00		
							PAYMENTS		
		348	5/21/04	AV			496.74	P&I 9.74	
				01 99891			33.66	P&I .66	
				RCPT TOT			530.40	PEN 10.40	
		802	10/05/04	AV			477.26		
				01 99891			32.34		
				RCPT TOT			509.60		
04-425-0145	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 350.16		
TXP#:0039656		PLAT: 0425 LOT:	BLOCK:			EMV 83,800	SGP TAX 141.84		
BURMASTER, GARY R & JANE L		JACKSONS OLD LODGE SITE					TMV 65,400	N-HM NET 492.00	
2801 JERSEY AVE N		LOT 9 BLK 1					NTC 654	SA 99891 66.00	
CRYSTAL MN 55427		SECT:29	TWP:139.0	RG:25	ACRES: 1.01		NET+SPEC 558.00		
							PAYMENTS		
		300	5/17/04	AV			175.08		
				SG			70.92		
				01 99891			33.00		
				RCPT TOT			279.00		
		813	10/15/04	AV			175.08		
				SG			70.92		
				01 99891			33.00		
				RCPT TOT			279.00		
04-425-0150	RE	004-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 314.79		
TXP#:0010808		PLAT: 0425 LOT:	BLOCK:			EMV 70,700	SGP TAX 127.21		
JACKSON, RUTH V		JACKSONS OLD LODGE SITE					TMV 58,800	N-HM NET 442.00	
9441 OAKLAND AVE S		LOT 10 BLK 1					NTC 588	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:29	TWP:139.0	RG:25	ACRES: 1.02		NET+SPEC 508.00		
							PAYMENTS		
		223	5/04/04	AV			157.39		
				SG			63.61		
				01 99891			33.00		
				RCPT TOT			254.00		
		1007	11/05/04	AV			3.15		
				SG			1.27		
				01 99891			.66		
				RCPT TOT			5.08		
		1024	10/29/04	AV			154.25	P&I 3.15	
				SG			62.33	P&I 1.27	
				01 99891			32.34	P&I .66	
				RCPT TOT			248.92	PEN 5.08	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 JACKSONS OLD LODGE SITE

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-425-0155	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 279.27	
		TXP#:0054126 PLAT: 0425 LOT: BLOCK:				EMV 62,200	SGP TAX 112.73	
BINSFELD, DOUGLAS L & TODD		JACKSONS OLD LODGE SITE				TMV 52,100	N-HM NET 392.00	
% DANIEL BINSFELD		NELY 100' OF LOT 11 BLK 1				NTC 521	SA 99891 66.00	
16596 MAPLEWOOD RD		SECT:29 TWP:139.0 RG:25 ACRES: 1.06					NET+SPEC 458.00	
COLD SPRING MN 56320								
							PAYMENTS	
						232 4/12/04	AV 139.63	
							SG 56.37	
							01 99891 33.00	
							RCPT TOT 229.00	
						834 10/01/04	AV 139.64	
							SG 56.36	
							01 99891 33.00	
							RCPT TOT 229.00	
04-425-0160	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 123.82	
		TXP#:0031600 PLAT: 0425 LOT: BLOCK:				EMV 33,400	SGP TAX 50.18	
MAKHOLM, JACQUELINE E		JACKSONS OLD LODGE SITE				TMV 23,200	N-HM NET 174.00	
5133 43RD AVE S		E100' OF W800' OF LOT 11 BLK 1				NTC 232	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT:29 TWP:139.0 RG:25 ACRES: .57					NET+SPEC 240.00	
							PAYMENTS	
						303 5/18/04	AV 61.91	
							SG 25.09	
							01 99891 33.00	
							RCPT TOT 120.00	
						943 10/19/04	AV 61.91	
							SG 25.09	
							01 99891 33.00	
							RCPT TOT 120.00	
04-425-0165	RE	004-0118-00-00-00-00 000 000 0000000				952/000/000 0		
		TXP#:0022318 PLAT: 0425 LOT: BLOCK:						
STATE OF MINNESOTA		JACKSONS OLD LODGE SITE						
		ALL THE W700 FT OF LOT11						
		SECT:29 TWP:139.0 RG:25 ACRES: 2.05						
04-425-0170	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 710.47	
		TXP#:0039015 PLAT: 0425 LOT: BLOCK:				EMV 159,900	SGP TAX 471.53	
ROOS, GERALD & DAYLE		JACKSONS OLD LODGE SITE				TMV 132,700	N-HM NET 1,182.00	
1141 29TH AVE N		REV DESCT 1 OF LOT 11 BLK 1				NTC 1,327	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:29 TWP:139.0 RG:25 ACRES: 1.50					NET+SPEC 1,248.00	
							PAYMENTS	
						321 5/17/04	AV 355.23	
							SG 235.77	
							01 99891 33.00	
							RCPT TOT 624.00	
						826 10/18/04	AV 355.24	
							SG 235.76	
							01 99891 33.00	
							RCPT TOT 624.00	
04-425-0175	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 139.71	
		TXP#:0019806 PLAT: 0425 LOT: BLOCK:				EMV 26,100	SGP TAX 56.29	
ROOS, MICHAEL P		JACKSONS OLD LODGE SITE				TMV 26,100	N-HM NET 196.00	
5260 GREENFIELD AVE		THAT PT OF LOT 11, BLK 1, JACKSON'S OLD				NTC 261		
NEW BRIGHTON, MN 55112		LODGE SITE, DESC AS FOLLOWS: BEG AT THE SE					PAYMENTS	
		COR OF THE W 800 FT OF SAID LOT 11;				329 5/18/04	AV 69.85	
		THENCE E, ASSUMED BEARING, ALONG THE S					SG 28.15	
		LINE OF SAID LOT 11 A DISTANCE OF 195.16					RCPT TOT 98.00	
		FT; THENCE N 18 DEG 20 MIN W A DISTANCE				824 10/18/04	AV 69.86	
		OF 345 FT, MORE OR LESS, TO THE SHORE OF					SG 28.14	
		MORRISON LAKE; THENCE SWLY ALONG SAID					RCPT TOT 98.00	
		SHORE OF MORRISON LAKE TO THE E LINE OF						
		THE W 800 FT OF SAID LOT 11; THENCE SLY						
		ALONG THE E LINE OF SAID W 800 FT TO THE						
		POINT OF BEGINNING.						
		SECT:29 TWP:139.0 RG:25 ACRES: 1.01						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 JACKSONS OLD LODGE SITE

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

=====

04-425-0180	RE	004-0118-00-00-00	000	000	00000000	151/000/000 0	TC TAX	663.57
						EMV	146,200 SGP TAX	424.43
						TMV	124,100 N-HM NET	1,088.00
						NTC	1,241 SA 99891	66.00
							NET+SPEC	1,154.00
							PAYMENTS	
						330	5/18/04 AV	331.78
							SG	212.22
							01 99891	33.00
							RCPT TOT	577.00
						823	10/18/04 AV	331.79
							SG	212.21
							01 99891	33.00
							RCPT TOT	577.00

SECT:29 TWP:139.0 RG:25 ACRES: .85

04-425-0185	RE	004-0118-00-00-00	000	000	00000000	151/000/000 0	TC TAX	96.83
						EMV	19,000 SGP TAX	39.17
						TMV	18,000 N-HM NET	136.00
						NTC	180	
							PAYMENTS	
						224	4/02/04 AV	96.82
							SG	39.18
							RCPT TOT	136.00

SECT:29 TWP:139.0 RG:25 ACRES: .98

04-425-0190	RE	004-0118-00-00-00	000	000	00000000	151/000/000 0	TC TAX	96.83
						EMV	19,000 SGP TAX	39.17
						TMV	18,000 N-HM NET	136.00
						NTC	180	
							PAYMENTS	
						322	5/17/04 AV	48.41
							SG	19.59
							RCPT TOT	68.00
						827	10/18/04 AV	48.42
							SG	19.58
							RCPT TOT	68.00

SECT:29 TWP:139.0 RG:25 ACRES: 1.13

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 JACKSONS OLD LODGE SITE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,235,400 TC TAX	5,549.55	PTR 974.00
						DFRV FD TAX		
						TMV 1,036,400 SGP TAX	2,288.39	
						RMV 191,200 RMV TAX	150.38	
						NTC 10,364 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	200.32	
						AGRI CR		
						NET	7,788.00	
						SA	792.00	
						NET+SPEC	8,580.00	
						----- PAYMENTS -----		
						NET	7,788.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	8,580.00	PEN 85.24
								INT
						BAL DUE		

ACRES 22.43

JACKSONS OLD LODGE SITE, 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-428-0110	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.78	
		TXP#:0027173 PLAT: 0428 LOT: BLOCK:				EMV 14,800	SGP TAX 27.22	
JACKSON, DOUGLAS RONALD		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV 12,400	N-HM NET 94.00	
10021 305TH ST W		LOT 1 BLK 1				NTC 124	SA 99891 66.00	
NORTHFIELD MN 55057-5229		SECT:29 TWP:139.0 RG:25 ACRES: 2.28					NET+SPEC 160.00	
-----								
							PAYMENTS	
						330 5/10/04	AV 33.39	
							SG 13.61	
							01 99891 33.00	
							RCPT TOT 80.00	
						1026 10/28/04	AV 33.39	
							SG 13.61	
							01 99891 33.00	
							RCPT TOT 80.00	
04-428-0120	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 98.10	
		TXP#:0003212 PLAT: 0428 LOT: BLOCK:				EMV 21,400	SGP TAX 39.90	
BURMASTER, JOHN, ETAL		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV 18,400	N-HM NET 138.00	
14666 SHERWOOD PLACE		LOT 2 BLK 1				NTC 184	SA 99891 66.00	
BURNSVILLE, MN 55306-4642		SECT:29 TWP:139.0 RG:25 ACRES: 2.49					NET+SPEC 204.00	
-----								
							PAYMENTS	
						305 5/13/04	AV 50.49	
							SG 20.54	
							01 99891 33.97	
							RCPT TOT 105.00	
						1203 11/24/04	AV 47.61	P&I 1.44
							SG 19.36	P&I .59
							01 99891 32.03	P&I .97
							RCPT TOT 99.00	PEN 3.00
04-428-0130	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 125.39	
		TXP#:0046073 PLAT: 0428 LOT: BLOCK:				EMV 25,800	SGP TAX 50.61	
COLEMAN, STEPHEN M & JOYCE		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV 23,300	N-HM NET 176.00	
6982 HWY 23 NE		LOT 3 BLK 1				NTC 233	SA 99891 66.00	
SAUK RAPIDS MN 56379		SECT:29 TWP:139.0 RG:25 ACRES: 3.40					NET+SPEC 242.00	
-----								
							PAYMENTS	
						215 5/04/04	AV 62.69	
							SG 25.31	
							01 99891 33.00	
							RCPT TOT 121.00	
						818 10/07/04	AV 62.70	
							SG 25.30	
							01 99891 33.00	
							RCPT TOT 121.00	
04-428-0140	RE	004-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.62	
		TXP#:0027152 PLAT: 0428 LOT: BLOCK:				EMV 14,000	SGP TAX 22.38	
JACKSON, JOHN		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV 10,300	N-HM NET 78.00	
5215 W 194TH ST		LOT 4 BLK 1				NTC 103	SA 99891 66.00	
FARMINGTON MN 55024		SECT:29 TWP:139.0 RG:25 ACRES: 3.81					NET+SPEC 144.00	
-----								
							PAYMENTS	
						409 6/03/04	AV 27.81	
							SG 11.19	
							01 99891 33.00	
							RCPT TOT 72.00	
						1444 12/20/04	AV 27.81	P&I 2.22
							SG 11.19	P&I .90
							01 99891 33.00	P&I 2.64
							RCPT TOT 72.00	PEN 5.76

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JACKSONS OLD LODGE SITE, 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
04-428-0150	RE	004-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.41		
	TXP#:0027151	PLAT: 0428 LOT:	BLOCK:			EMV 5,800	SGP TAX 12.59		
CROOK, DAVID & KATHRYN		JACKSONS OLD LODGE SITE, 2ND ADDN					TMV 5,800	N-HM NET 44.00	
2317 W 93RD ST		LOT 5 BLK 1					NTC 58		
BLOOMINGTON, MN 55431		SECT:29	TWP:139.0	RG:25	ACRES: 2.94				
							PAYMENTS		
							400 6/16/04		
							AV 31.41		
							SG 12.59		
							RCPT TOT 44.00		
							TC TAX 21.36		
							EMV 4,000	SGP TAX 8.64	
CROOK, DAVID & KATHRYN		JACKSONS OLD LODGE SITE, 2ND ADDN					TMV 4,000	N-HM NET 30.00	
2317 W 93RD ST		LOT 6 BLK 1					NTC 40		
BLOOMINGTON, MN 55431		SECT:29	TWP:139.0	RG:25	ACRES: 2.01				
							PAYMENTS		
							401 6/16/04		
							AV 21.36		
							SG 8.64		
							RCPT TOT 30.00		
							TC TAX 15.67		
							EMV 4,200	SGP TAX 6.33	
SIME, DAVID R		JACKSONS OLD LODGE SITE, 2ND ADDN					TMV 3,000	N-HM NET 22.00	
21220 W LINWOOD DR NE		LOT 7 BLK 1					NTC 30		
WYOMING MN 55092-9477		SECT:29	TWP:139.0	RG:25	ACRES: 1.29				
							PAYMENTS		
							120 3/26/04		
							AV 15.67		
							SG 6.33		
							RCPT TOT 22.00		
							TC TAX 414.33	PTR	
							FD TAX		
							TMV 77,200	SGP TAX 167.67	
							RMV		
							NTC 772	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
							NET 582.00		
							SA 264.00		
							NET+SPEC 846.00		
							PAYMENTS		
							NET 582.00		
							TIF		
							SA 264.00		
							GAA		
							COST		
							RCPT TOT 846.00	PEN 8.76	
								INT	
							BAL DUE		

PLAT TOTALS

ACRES 18.22

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
04-431-0010	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 333.30	
						EMV 76,700	SGP TAX 134.70	
						TMV 62,300	N-HM NET 468.00	
						NTC 623	SA 99891 66.00	
							NET+SPEC 534.00	
-----								
							PAYMENTS	
						402 6/23/04	AV 73.55	P&I 3.06
							SG 29.72	P&I 1.24
							01 99891 14.56	P&I .61
							RCPT TOT 117.83	PEN 4.91
						734 9/03/04	AV 99.59	P&I 6.52
							SG 40.25	P&I 2.63
							01 99891 19.72	P&I 1.29
							RCPT TOT 159.56	PEN 10.44
							BAL DUE 256.61	
-----								
04-431-0020	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 83.94	
						EMV 16,600	SGP TAX 34.06	
						TMV 15,700	N-HM NET 118.00	
						NTC 157		
-----								
							PAYMENTS	
						418 6/21/04	AV 101.47	P&I 1.68
							SG 41.17	P&I .68
							RCPT TOT 142.64	PEN 2.36
						805904 6/22/04	AV -17.53	
							SG -7.11	
							RCPT TOT -24.64	
-----								
04-431-0031	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 421.19	
						EMV 92,500	SGP TAX 178.81	
						TMV 78,600	N-HM NET 600.00	
						NTC 786	SA 99891 66.00	
							NET+SPEC 666.00	
-----								
							PAYMENTS	
						335 5/18/04	AV 210.59	
							SG 89.41	
							01 99891 33.00	
							RCPT TOT 333.00	
						930 10/19/04	AV 210.60	
							SG 89.40	
							01 99891 33.00	
							RCPT TOT 333.00	
-----								
04-431-0032	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 17.25	
						EMV 3,200	SGP TAX 6.75	
						TMV 3,100	N-HM NET 24.00	
						NTC 31		
-----								
							PAYMENTS	
						320 5/11/04	AV 17.25	
							SG 6.75	
							RCPT TOT 24.00	
-----								
04-431-0040	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 388.91	
						EMV 78,600	SGP TAX 157.09	
						TMV 72,600	N-HM NET 546.00	
						NTC 726	SA 99891 66.00	
							NET+SPEC 612.00	
-----								
							PAYMENTS	
						319 5/11/04	AV 194.45	
							SG 78.55	
							01 99891 33.00	
							RCPT TOT 306.00	
						885 10/11/04	AV 194.46	
							SG 78.54	
							01 99891 33.00	
							RCPT TOT 306.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BEULAH TWP  
 MORRISON LAKE ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
04-431-0050	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 306.25		
		TXP#:0020468 PLAT: 0431 LOT: BLOCK:				EMV 69,900	SGP TAX 123.75		
SCHELLINGER, THOMAS P		MORRISON LAKE ADDITION							
PO BOX 240928		LOT 5							
APPLE VALLEY MN 55124		SECT:29 TWP:139.0 RG:25 ACRES: .60							
							NTC 573	SA 99891 66.00	
							NET+SPEC	496.00	
-----									
							PAYMENTS		
206 5/03/04							AV 153.12		
							SG 61.88		
							01 99891 33.00		
							RCPT TOT 248.00		
850 10/06/04							AV 153.13		
							SG 61.87		
							01 99891 33.00		
							RCPT TOT 248.00		
04-431-0060	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 407.27		
		TXP#:0047836 PLAT: 0431 LOT: BLOCK:				EMV 82,600	SGP TAX 164.73		
HALL, CONSTANCE J & KIMM, K		MORRISON LAKE ADDITION							
3111 29TH AVE SO, APT 2		LOT 6							
MINNEAPOLIS MN 55406		SECT:29 TWP:139.0 RG:25 ACRES: .59							
							NTC 760	SA 99891 66.00	
							NET+SPEC	638.00	
-----									
							PAYMENTS		
405 6/21/04							AV 407.26	P&I 7.66	
							SG 164.74	P&I 3.10	
							01 99891 66.00	P&I 1.24	
							RCPT TOT 638.00	PEN 12.00	
04-431-0070	RE	004-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 458.89		
		TXP#:0000631 PLAT: 0431 LOT: BLOCK:				EMV 103,100	SGP TAX 217.11		
ANDERSON, HAROLD N & V L, A		MORRISON LAKE ADDITION							
TRUSTEES		LOTS 7 & N 100 FT OF OUTLOT A, MORRISON							
1559 OREGON AVE N		LAKE ADDITION							
GOLDEN VALLEY, MN 55427-41		SECT:29 TWP:139.0 RG:25 ACRES: .98							
							NTC 857	SA 99891 66.00	
							NET+SPEC	742.00	
-----									
							PAYMENTS		
327 5/18/04							AV 229.44		
							SG 108.56		
							01 99891 33.00		
							RCPT TOT 371.00		
801 10/06/04							AV 229.45		
							SG 108.55		
							01 99891 33.00		
							RCPT TOT 371.00		
04-431-0082	RE	004-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 13.96	PTR 16.00	
		TXP#:0010491 PLAT: 0431 LOT: BLOCK:				EMV 2,500	RMV TAX 2.04		
HOWE, ROBERT W & LULA CHARL		MORRISON LAKE ADDITION							
541 PINE INN RD NE		OUTLOT A LESS N100'							
OUTING, MN 56662		SECT:29 TWP:139.0 RG:25 ACRES: 1.25							
							NTC 25	HSTD NET 16.00	
-----									
							PAYMENTS		
352 5/06/04							AV 16.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 525,700 TC TAX	2,430.96	PTR 16.00
						DFRV FD TAX		
						TMV 453,800 SGP TAX	1,017.00	
						RMV 2,500 RMV TAX	2.04	
						NTC 4,538 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,450.00	
						SA	396.00	
						NET+SPEC	3,846.00	
						----- PAYMENTS -----		
						NET	3,225.11	
						TIF		
						SA	364.28	
						GAA		
						COST		
						RCPT TOT	3,589.39	PEN 29.71
								INT
						BAL DUE	256.61	

ACRES 7.57

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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04-828-3200	PP	004-0118-00-00-00-00	000	000	0000000	151/000/000 0		
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TXP#:0045484 PLAT: 0828 LOT: BLOCK:

OUTING GUN CLUB  
C/O MILES O'BRIEN  
PO BOX 50  
OUTING MN 56662  
PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
04-837-0010	PP	004-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,674.87		
						EMV 249,900	SGP TAX 2,704.71		
						TMV 249,900	RMV TAX 196.42		
						RMV 249,900	N-HM NET 5,576.00		
						NTC 4,998			
							PAYMENTS		
						307 5/12/04	AV 2,871.29		
							SG 2,704.71		
							RCPT TOT 5,576.00		
04-837-0020	PP	004-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 351.14		
						EMV 32,800	SGP TAX 355.07		
						TMV 32,800	RMV TAX 25.79		
						RMV 32,800	N-HM NET 732.00		
						NTC 656			
							PAYMENTS		
						315 5/14/04	AV 376.93		
							SG 355.07		
							RCPT TOT 732.00		
PLAT TOTALS							EMV 282,700	TC TAX 3,026.01	PTR
							DFRV	FD TAX	
							TMV 282,700	SGP TAX 3,059.78	
							RMV 282,700	RMV TAX 222.21	
							NTC 5,654	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 6,308.00	
								SA	
								NET+SPEC 6,308.00	
							PAYMENTS		
								NET 6,308.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 6,308.00	PEN
									INT
								BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 10,117,800	TC TAX 45,813.42	PTR 8,484.00
						DFRV	FD TAX	
						TMV 8,276,100	SGP TAX 14,764.97	
						RMV 3,078,600	RMV TAX 2,419.02	
						NTC 85,588	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 7,053.41	
							AGRI CR	
							NET 55,944.00	
							SA 7,890.00	
							NET+SPEC 63,834.00	
							----- PAYMENTS -----	
							NET 52,582.79	
							TIF	
							SA 7,462.94	
							GAA	
							COST	
							RCPT TOT 60,045.73	PEN 335.46
								INT
							BAL DUE 3,788.27	

ACRES 22,540.50

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
05-001-1100	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	174.00
						EMV	37,600 N-HM NET	174.00
TXP#:0051343 NE NE						TMV	25,700	
DUPRE, CRAIG A & DUPRE, YVO						NTC	257	
TRUSTEES, EA UND 1/2 INT						PAYMENTS		
2589 NORTH WEBB LAKE DR NW						332	5/14/04 AV	87.00
HACKENSACK MN 56452						813	10/15/04 AV	87.00
05-001-1200	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	188.00
TXP#:0051343 NW NE						EMV	41,400 N-HM NET	188.00
DUPRE, CRAIG A & DUPRE, YVO						TMV	27,600	
TRUSTEES, EA UND 1/2 INT						NTC	276	
2589 NORTH WEBB LAKE DR NW						PAYMENTS		
HACKENSACK MN 56452						333	5/14/04 AV	94.00
						814	10/15/04 AV	94.00
05-001-1300	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	112.00
TXP#:0051343 SW NE						EMV	25,400 N-HM NET	112.00
DUPRE, CRAIG A & DUPRE, YVO						TMV	16,400	
TRUSTEES, EA UND 1/2 INT						NTC	164	
2589 NORTH WEBB LAKE DR NW						PAYMENTS		
HACKENSACK MN 56452						334	5/14/04 AV	56.00
						815	10/15/04 AV	56.00
05-001-1400	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	178.00
TXP#:0051343 SE NE						EMV	40,300 N-HM NET	178.00
DUPRE, CRAIG A & DUPRE, YVO						TMV	26,100	
TRUSTEES, EA UND 1/2 INT						NTC	261	
2589 NORTH WEBB LAKE DR NW						PAYMENTS		
HACKENSACK MN 56452						335	5/14/04 AV	89.00
						816	10/15/04 AV	89.00
05-001-2100	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	220.00
TXP#:0042724 E1/2 OF E1/2 OF NW & E1/2 OF NE SW, SEC 1-140						EMV	45,800 N-HM NET	220.00
STORLIEN, LARRY A						TMV	32,400	
569 NORTH PASCAL						NTC	324	
ST PAUL, MN 55104						PAYMENTS		
						257	4/26/04 AV	110.00
						857	10/08/04 AV	110.00
05-001-2201	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	146.00
TXP#:0042045 UNPLTD POR OF NW NW						EMV	31,800 N-HM NET	146.00
WADZINK, CRAIG & SANDRA						TMV	21,600	
1477 WINDEMERE CIRCLE NE						NTC	216	
FRIDLEY MN 55421 1369						PAYMENTS		
						315	5/07/04 AV	73.00
						844	10/18/04 AV	73.00
05-001-2301	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	110.00
TXP#:0042045 UNPLTD POR OF SW NW						EMV	23,900 N-HM NET	110.00
WADZINK, CRAIG & SANDRA						TMV	16,200	
1477 WINDEMERE CIRCLE NE						NTC	162	
FRIDLEY MN 55421 1369						PAYMENTS		
						314	5/07/04 AV	55.00
						843	10/18/04 AV	55.00
05-001-2400	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	304.00
TXP#:0042723 W1/2 OF E1/2 OF NW & W1/2 OF NE SW, SEC 1-140						EMV	55,500 N-HM NET	304.00
STORLIEN, GARY A						TMV	44,700	
16635 CO RD 43						NTC	447	
BIG LAKE MN 55309						PAYMENTS		
						211	4/02/04 AV	304.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
05-001-3203	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.77		
TXP#:0022694		S400 FT OF N1000 FT OF UNPLTD POR OF NW SW					EMV 8,400	SGP TAX 13.23	
STRAW, DARWIN G & SHIRLEY M		SECT: 1 TWP:140.0 RG:30 ACRES: 8.96					TMV 5,900	N-HM NET 54.00	
PO BOX 344		NTC 59							
MONTICELLO, MN 55362		-----							
		605	7/07/04	AV			PAYMENTS 40.76	P&I 1.02	
				SG				P&I .33	
				RCPT TOT			54.00	PEN 1.35	
				TC TAX			86.51		
05-001-3204	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 86.51		
TXP#:0033358		N600 FT OF THE UNPLTD POR OF NW SW					EMV 20,700	SGP TAX 27.49	
MANTHE, ROGER		SECT: 1 TWP:140.0 RG:30 ACRES: 13.26					TMV 12,800	N-HM NET 114.00	
6901 ST PATRICK'S LANE		NTC 128							
EDINA MN 55439		-----							
		214	4/14/04	AV			PAYMENTS 86.50		
				SG				27.50	
				RCPT TOT			114.00		
				TC TAX			203.03		
05-001-3205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.03		
TXP#:0053113		PART OF NW1/4 SW1/4					EMV 35,800	SGP TAX 64.97	
FEIG, GARY H		SECT: 1 TWP:140.0 RG:30 ACRES: 8.73					TMV 29,900	N-HM NET 268.00	
PO BOX 157		NTC 299							
HACKENSACK MN 56452		NET+SPEC 334.00							
		-----							
		245	4/12/04	AV			PAYMENTS 101.51		
				SG				32.49	
				01 99891				33.00	
				RCPT TOT			167.00		
		718	9/02/04	AV			101.52		
				SG			32.48		
				01 99891			33.00		
				RCPT TOT			167.00		
				TC TAX			625.79		
05-001-3301	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.79		
TXP#:0023161		GOV LOT 6 LESS TRIAN PIECE IN NW COR					EMV 176,000	SGP TAX 252.21	
TANASICHUK, VERA S		SECT: 1 TWP:140.0 RG:30 ACRES: 37.37					TMV 92,200	N-HM NET 878.00	
1811 SUMMIT AVE		NTC 922							
ST PAUL, MN 55105		-----							
		229	5/03/04	AV			PAYMENTS 312.89		
				SG				126.11	
				RCPT TOT			439.00		
		830	10/07/04	AV			312.90		
				SG			126.10		
				RCPT TOT			439.00		
				TC TAX			2,432.82		
05-001-3403	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,432.82		
TXP#:0024767		GOV LOT 5 EXC ELY 225 FT THRF					EMV 457,700	SGP TAX 1,693.18	
WEBB LAKE TRAILS END INC		SECT: 1 TWP:140.0 RG:30 ACRES: 12.05					TMV 358,500	N-HM NET 4,126.00	
C/O LINDA WILKINSON		NTC 3,585							
5930 PRAIRIE RIDGE DR		NET+SPEC 4,192.00							
SHOREVIEW MN 55126		-----							
		315	5/13/04	AV			PAYMENTS 1,216.41		
				SG				846.59	
				01 99891				33.00	
				RCPT TOT			2,096.00		
		800	10/13/04	AV			1,216.41		
				SG			846.59		
				01 99891			33.00		
				RCPT TOT			2,096.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-001-3404	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 609.18	
		TXP#:0047936 W125 FT OF E225 FT OF GOV LOT 5				EMV 118,400	SGP TAX 238.82	
STORLIEN, SCOTT J, CRAIG D, & KEVIN L		SECT: 1 TWP:140.0 RG:30 ACRES: 1.21				TMV 89,700	N-HM NET 848.00	
140 N MCCARRON BLVD						NTC 897	SA 99891 66.00	
ROSEVILLE MN 55113							NET+SPEC 914.00	
-----								
						332 5/10/04	AV 304.59	
							SG 119.41	
							01 99891 33.00	
							RCPT TOT 457.00	
						861 10/08/04	AV 304.59	
							SG 119.41	
							01 99891 33.00	
							RCPT TOT 457.00	
05-001-3406	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 138.07	
		TXP#:0042723 E100 FT OF GOV LOT 5				EMV 38,500	SGP TAX 43.93	
STORLIEN, GARY A		SECT: 1 TWP:140.0 RG:30 ACRES: .56				TMV 20,300	N-HM NET 182.00	
16635 CO RD 43						NTC 203		
BIG LAKE MN 55309								
-----								
						212 4/02/04	AV 138.06	
							SG 43.94	
							RCPT TOT 182.00	
05-001-4101	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 100.00	
		TXP#:0011384 NE SE EXC S 235 FT OF W 203.55 FT THRF				EMV 21,800	N-HM NET 100.00	
JOHNSON, LYNN & MICHELLE M		SECT: 1 TWP:140.0 RG:30 ACRES: 39.03				TMV 14,800		
2517 N WEBB LK DR NW						NTC 148		
HACKENSACK, MN 56452								
-----								
						312 5/14/04	AV 50.00	
						836 10/13/04	AV 50.00	
05-001-4102	RE	005-0113-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0031300 CEMETERY PART OF NE SE						
MAESER, DEAN & ADELAID		SECT: 1 TWP:140.0 RG:30 ACRES: .96						
05-001-4201	RE	005-0113-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 341.74	
		TXP#:0011384 NE OF NW OF SE & SE OF NW OF SE, SEC 1-140-30				EMV 50,300	SGP TAX 272.51	
JOHNSON, LYNN & MICHELLE M		LESS PT PLATTED MASCOT NORTH SHORE				TMV 50,300	RMV TAX 3.75	
2517 N WEBB LK DR NW		SECT: 1 TWP:140.0 RG:30 ACRES: 17.67				RMV 50,300	HSTD NET 618.00	
HACKENSACK, MN 56452						NTC 503		
-----								
						424 6/01/04	AV 172.74	
							SG 136.26	
							RCPT TOT 309.00	
						842 10/13/04	AV 172.75	
							SG 136.25	
							RCPT TOT 309.00	
05-001-4202	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 553.07	
		TXP#:0051343 NW OF NW OF SE & SW OF NW OF SE, SEC 1-140-30				EMV 81,500	RMV TAX 6.07	
DUPRE, CRAIG A & DUPRE, YVO		LESS PT PLATTED MASCOT NORTH SHORE				TMV 81,400	RES CR 299.14	
TRUSTEES, EA UND 1/2 INT		SECT: 1 TWP:140.0 RG:30 ACRES: 17.67				RMV 81,400	HSTD NET 260.00	
2589 NORTH WEBB LAKE DR NW						NTC 814	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 326.00	
-----								
						336 5/14/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	
						817 10/15/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	

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05-001-4402	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,056.36	
		TXP#:0024206 PART OF GOV LOT 3				EMV 203,000	SGP TAX 595.64	
VASKO, ROGER A & LYNN M		SECT: 1 TWP:140.0 RG:30 ACRES: .86				TMV 155,700	N-HM NET 1,652.00	
2924 N HELEN ST						NTC 1,557	SA 99891 66.00	
NO ST PAUL, MN 55109							NET+SPEC 1,718.00	
----- PAYMENTS -----								
						233 5/04/04	AV 528.18	
							SG 297.82	
							01 99891 33.00	
							RCPT TOT 859.00	
						730 9/30/04	AV 528.18	
							SG 297.82	
							01 99891 33.00	
							RCPT TOT 859.00	
05-001-4403	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 819.01	PTR 578.00
		TXP#:0000218 REV DESCT 2 OF GOV LOT3				EMV 176,200	RMV TAX 8.99	
ADAMS, ROBERT & FERN		SECT: 1 TWP:140.0 RG:30 ACRES: .78				TMV 120,800	RES CR 250.00	
2429 N WEBB LAKE DR NW						RMV 120,800	HSTD NET 578.00	
HACKENSACK, MN 56452						NTC 1,208	SA 99891 66.00	
							NET+SPEC 644.00	
----- PAYMENTS -----								
						310 5/13/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
						839 10/13/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
05-001-4404	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 974.37	PTR 742.00
		TXP#:0017862 E195.26' OF LOT 3 LYG S OF RD				EMV 192,000	RMV TAX 10.70	
PAULSON, WILLIAM A & CENIA		SECT: 1 TWP:140.0 RG:30 ACRES: .91				TMV 143,700	RES CR 243.07	
2417 N WEBB LAKE DR NW						RMV 143,700	HSTD NET 742.00	
HACKENSACK MN 56452						NTC 1,437	SA 99891 66.00	
							NET+SPEC 808.00	
----- PAYMENTS -----								
						239 5/03/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
						859 10/14/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
05-001-4405	RE	005-0113-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 3.31	
		TXP#:0011384 REV DESCT 3 OF GOV LOT3				EMV 500	SGP TAX 2.65	
JOHNSON, LYNN & MICHELLE M		SECT: 1 TWP:140.0 RG:30 ACRES: 7.20				TMV 500	RMV TAX .04	
2517 N WEBB LK DR NW						RMV 500	HSTD NET 6.00	
HACKENSACK, MN 56452						NTC 5		
----- PAYMENTS -----								
						423 6/01/04	AV 3.35	
							SG 2.65	
							RCPT TOT 6.00	
05-002-1101	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.81	
		TXP#:0045141 UNPLTD POR OF GOV LOT 1 EXC RLS #18, SEC 2-				EMV 4,100	SGP TAX 4.19	
NORTHERN LAKES CO		140-30				TMV 2,100	N-HM NET 18.00	
PO BX 536		SECT: 2 TWP:140.0 RG:30 ACRES: 1.03				NTC 21		
WALKER MN 56484								
----- PAYMENTS -----								
						300 5/18/04	AV 13.81	
							SG 4.19	
							RCPT TOT 18.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-002-1102	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 265.36	
		TXP#:0051254 PT OF LOT 19, DITZLER'S RAIN FOREST & PT OF				EMV 76,400	SGP TAX 84.64	
FUCHS, HOWARD R & FUCHS, MA		GOV LOT 1, SEC 2-140-30 (TRACT A RLS #18)				TMV 39,000	N-HM NET 350.00	
PO BOX 7552		SECT: 2 TWP:140.0 RG:30 ACRES: 1.04				NTC 390		
ST CLOUD MN 56302								
							PAYMENTS	
						119 3/31/04	AV 132.68	
							SG 42.32	
							RCPT TOT 175.00	
						801 10/15/04	AV 132.68	
							SG 42.32	
							RCPT TOT 175.00	
05-002-1103	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 337.10	PTR 142.00
		TXP#:0043742 PT OF LOT 19, DITZLER'S RAINFOREST & PT OF				EMV 97,100	RMV TAX 3.70	
STINE, DOUGLAS F & JANET L		GOV LOT 1, SEC 2-140-30 (TRACT B OF RLS #18)				TMV 49,700	RES CR 198.80	
4809 - 28TH AVE NW		SECT: 2 TWP:140.0 RG:30 ACRES: 1.02				RMV 49,700	HSTD NET 142.00	
HACKENSACK MN 56452-4306						NTC 497		
							PAYMENTS	
						137 1/05/05	AV 142.00	P&I 11.36
							RCPT TOT 142.00	PEN 11.36
05-002-1104	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 224.43	
		TXP#:0047434 PT OF LOT 19, DITZLER'S RAIN FOREST & PT OF				EMV 71,500	SGP TAX 71.57	
FOX, SHAYNE L & ZACHARIASON		GOV LOT 1, SEC 2-140-30 (TRACT C RLS #18)				TMV 33,000	N-HM NET 296.00	
20112 JUDICIAL RD		SECT: 2 TWP:140.0 RG:30 ACRES: 1.51				NTC 330		
PRIOR LAKE MN 55372								
							PAYMENTS	
						337 5/17/04	AV 112.21	
							SG 35.79	
							RCPT TOT 148.00	
						801 10/18/04	AV 112.22	
							SG 35.78	
							RCPT TOT 148.00	
05-002-1201	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 269.83	
		TXP#:0049378 E175 FT OF GOV LOT 2, SEC 2-140-30				EMV 82,600	SGP TAX 86.17	
SKROCH, JEROME M & MICHELLE		SECT: 2 TWP:140.0 RG:30 ACRES: 1.10				TMV 39,700	N-HM NET 356.00	
41266 COUNTY RD 3						NTC 397		
HOLDINGFORD MN 56340								
							PAYMENTS	
						217 4/12/04	AV 134.91	
							SG 43.09	
							RCPT TOT 178.00	
						837 10/11/04	AV 134.92	
							SG 43.08	
							RCPT TOT 178.00	
05-002-1202	RE	005-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2 LESS E700 FT						
TAX FORFEITED		SECT: 2 TWP:140.0 RG:30 ACRES: 2.02						
05-002-1203	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.41	
		TXP#:0046783 W180' OF E530' OF GOV LOT 2, SEC 2-140-30				EMV 99,900	SGP TAX 110.59	
GUSTAFSON, DAVE		SECT: 2 TWP:140.0 RG:30 ACRES: 1.40				TMV 51,100	N-HM NET 458.00	
8555 BALTIMORE ST NE						NTC 511		
BLAINE MN 55449								
							PAYMENTS	
						222 5/03/04	AV 173.70	
							SG 55.30	
							RCPT TOT 229.00	
						808 10/08/04	AV 173.71	
							SG 55.29	
							RCPT TOT 229.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
05-002-3100	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	189.92	
TXP#:0016390		NE SW								
NELSON, CHARLES H		SECT: 2 TWP:140.0	RG:30	ACRES:	39.88		EMV	49,900	RMV TAX	2.08
P O BOX 222										
HACKENSACK, MN 56452										
							TMV	28,100	HSTD NET	192.00
							RMV	28,100	SA 99891	66.00
							NTC	281	NET+SPEC	258.00
-----										
PAYMENTS										
							314	5/12/04	AV	96.00
									01 99891	33.00
									RCPT TOT	129.00
							845	10/18/04	AV	96.00
									01 99891	33.00
									RCPT TOT	129.00
05-002-3200	RE	005-0113-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	182.00	
TXP#:0016390		NW SW								
NELSON, CHARLES H		SECT: 2 TWP:140.0	RG:30	ACRES:	39.70		EMV	43,300	N-HM NET	182.00
P O BOX 222										
HACKENSACK, MN 56452										
							TMV	26,900		
							NTC	269		
-----										
PAYMENTS										
							315	5/12/04	AV	91.00
							846	10/18/04	AV	91.00
05-002-3300	RE	005-0113-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	154.00	
TXP#:0016390		SW SW								
NELSON, CHARLES H		SECT: 2 TWP:140.0	RG:30	ACRES:	39.85		EMV	36,400	N-HM NET	154.00
P O BOX 222										
HACKENSACK, MN 56452										
							TMV	22,600		
							NTC	226		
-----										
PAYMENTS										
							313	5/12/04	AV	77.00
							844	10/18/04	AV	77.00
05-002-3400	RE	005-0113-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	222.00	
TXP#:0016490		UNPLATTED PT OF SE SW, SEC 2-140-31								
NELSON, MARGARET		SECT: 2 TWP:140.0	RG:30	ACRES:	37.90		EMV	54,500	N-HM NET	222.00
RIVER SIDE VILLA APTS, #116										
101 HWY 84 SW										
PINE RIVER MN 56474										
							TMV	32,700		
							NTC	327		
-----										
PAYMENTS										
							306	5/13/04	AV	111.00
							816	10/05/04	AV	111.00
05-002-4200	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	747.79	
TXP#:0016390		GOV LOT 7, SEC 2-140-30								
NELSON, CHARLES H		SECT: 2 TWP:140.0	RG:30	ACRES:	9.35		EMV	189,500	RMV TAX	8.21
P O BOX 222										
HACKENSACK, MN 56452										
							TMV	110,300	HSTD NET	756.00
							RMV	110,300		
							NTC	1,103		
-----										
PAYMENTS										
							312	5/12/04	AV	378.00
							843	10/18/04	AV	378.00
05-002-4201	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	569.75	
TXP#:0033301		N1/2 OF GOV LOT 6, SEC 2-140-30								
NELSON, CHARLES H & SHIRLEY		SECT: 2 TWP:140.0	RG:30	ACRES:	18.16		EMV	122,400	RMV TAX	6.25
PO BOX 222										
HACKENSACK, MN 56452										
							TMV	83,900	HSTD NET	576.00
							RMV	83,900	SA 99891	66.00
							NTC	839	NET+SPEC	642.00
-----										
PAYMENTS										
							316	5/12/04	AV	288.00
									01 99891	33.00
									RCPT TOT	321.00
							847	10/18/04	AV	288.00
									01 99891	33.00
									RCPT TOT	321.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-002-4301	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 794.96	
		TXP#:0016490 REV DESC 3 OF GOVT LOT 8					EMV 222,500	SGP TAX 387.04	
NELSON, MARGARET		SECT: 2 TWP:140.0 RG:30 ACRES: 27.28					TMV 117,100	N-HM NET 1,182.00	
RIVER SIDE VILLA APTS, #116							NTC 1,171		
101 HWY 84 SW									
PINE RIVER MN 56474									
----- PAYMENTS -----									
							308 5/13/04	AV 397.48	
								SG 193.52	
								RCPT TOT 591.00	
							814 10/05/04	AV 397.48	
								SG 193.52	
								RCPT TOT 591.00	
05-002-4304	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 43.52	PTR 26.00
		TXP#:0016824 PT OF GOV LOT 8					EMV 8,900	RMV TAX .48	
NORDSTROM, RICHARD A		SECT: 2 TWP:140.0 RG:30 ACRES: 5.25					TMV 6,300	HSTD NET 44.00	
PO BOX 351							RMV 6,300		
HACKENSACK, MN 56452							NTC 63		
NELSON, MARGARET									
----- PAYMENTS -----									
							318 5/11/04	AV 44.00	
05-002-4407	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 47.48	
		TXP#:0016824 REV DESC 3 OF GOV LOT 9					EMV 14,100	RMV TAX .52	
NORDSTROM, RICHARD A		SECT: 2 TWP:140.0 RG:30 ACRES: 8.31					TMV 7,000	HSTD NET 48.00	
PO BOX 351							RMV 7,000		
HACKENSACK, MN 56452							NTC 70		
----- PAYMENTS -----									
							317 5/11/04	AV 48.00	
05-002-4408	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 45.57	
		TXP#:0041970 PT OF GOV LOT 9					EMV 8,800	SGP TAX 14.43	
THEISEN, CRAIG		SECT: 2 TWP:140.0 RG:30 ACRES: 3.52					TMV 6,800	N-HM NET 60.00	
10375 COUNTY RD 8							NTC 68		
KIMBALL MN 55353-9722									
----- PAYMENTS -----									
							348 5/18/04	AV 22.78	
								SG 7.22	
								RCPT TOT 30.00	
							818 10/11/04	AV 22.79	
								SG 7.21	
								RCPT TOT 30.00	
05-003-1100	RE	005-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT: 3 TWP:140.0 RG:30 ACRES: 47.10							
05-003-1200	RE	005-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT: 3 TWP:140.0 RG:30 ACRES: 46.61							
05-003-1300	RE	005-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT: 3 TWP:140.0 RG:30 ACRES: 39.80							
05-003-1400	RE	005-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT: 3 TWP:140.0 RG:30 ACRES: 39.79							
05-003-2100	RE	005-0113-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 88.00	
		TXP#:0025825 NE NW					EMV 47,700	HSTD NET 88.00	
WOODRUFF, MARY ANN		SECT: 3 TWP:140.0 RG:30 ACRES: 46.23					TMV 23,400		
4679 36TH AVE NW							NTC 129		
HACKENSACK MN 56452									
----- PAYMENTS -----									
							341 5/10/04	AV 88.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-003-2200	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	80.00
		TXP#:0025825 NW NW				EMV	42,200 HSTD NET	80.00
WOODRUFF, MARY ANN		SECT: 3 TWP:140.0 RG:30	ACRES:	45.80		TMV	21,500	
4679 36TH AVE NW						NTC	118	
HACKENSACK MN 56452								
-----								
						342 5/10/04	AV	80.00
05-003-2300	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	130.00
		TXP#:0016390 SW NW				EMV	39,800 N-HM NET	130.00
NELSON, CHARLES H		SECT: 3 TWP:140.0 RG:30	ACRES:	40.05		TMV	19,100	
P O BOX 222						NTC	191	
HACKENSACK, MN 56452								
-----								
							PAYMENTS	
						311 5/12/04	AV	65.00
						842 10/18/04	AV	65.00
05-003-2400	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	102.00
		TXP#:0016390 SE NW				EMV	33,500 N-HM NET	102.00
NELSON, CHARLES H		SECT: 3 TWP:140.0 RG:30	ACRES:	40.09		TMV	15,000	
P O BOX 222						NTC	150	
HACKENSACK, MN 56452								
-----								
							PAYMENTS	
						310 5/12/04	AV	51.00
						840 10/18/04	AV	51.00
05-003-3100	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	162.00
		TXP#:0006942 NE SW				EMV	37,300 N-HM NET	162.00
FLATH, FRANZ E		SECT: 3 TWP:140.0 RG:30	ACRES:	40.51		TMV	23,900	
15022 145TH AVE						NTC	239	
FORESTON MN 56330-9561								
-----								
							PAYMENTS	
						340 5/07/04	AV	81.00
						808 10/07/04	AV	81.00
05-003-3200	RE	005-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX	722.90
		TXP#:0032327 PT OF NW SW, SEC 3-140-30				EMV	100,700 SGP TAX	93.64
WENZ, DAVID W & DEBRA M		SECT: 3 TWP:140.0 RG:30	ACRES:	4.62		TMV	100,700 RMV TAX	7.51
4512 36TH AVE NW						RMV	100,700 RES CR	290.05
HACKENSACK, MN 56452						NTC	1,065 HSTD NET	534.00
NELSON, MARGARET							SA 99891	66.00
							NET+SPEC	600.00
-----								
							PAYMENTS	
						304 5/18/04	AV	220.18
							SG	46.82
							01 99891	33.00
							RCPT TOT	300.00
						855 10/11/04	AV	220.18
							SG	46.82
							01 99891	33.00
							RCPT TOT	300.00
05-003-3201	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	96.00
		TXP#:0016390 NW SW EXC THE S1/2 OF SW THRF & EXC THE				EMV	26,400 N-HM NET	96.00
NELSON, CHARLES H		NLY 330 FT OF THE WLY 660 FT THRF & EXC				TMV	14,000	
P O BOX 222		S 330 FT THRF, SEC 3-140-30				NTC	140	
HACKENSACK, MN 56452		SECT: 3 TWP:140.0 RG:30	ACRES:	26.22				
-----								
							PAYMENTS	
						309 5/12/04	AV	48.00
						841 10/18/04	AV	48.00

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05-003-3202	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	771.69 PTR	510.00
		TXP#:0009976 NLY 330 FT OF WLY 660 FT OF NW SW				EMV 114,800 RMV TAX	8.47	
HINES, JEFFREY L		SECT: 3 TWP:140.0 RG:30 ACRES: 5.00				TMV 113,600 RES CR	270.16	
4578 36TH AVE NW						RMV 113,600 HSTD NET	510.00	
HACKENSACK, MN 56452						NTC 1,136 SA 99891	66.00	
						NET+SPEC	576.00	
						- - - - PAYMENTS - - - -		
						341 5/18/04 AV	255.00	
						01 99891	33.00	
						RCPT TOT	288.00	
						1207 11/29/04 AV	260.10 P&I	15.30
						01 99891	33.66 P&I	1.98
						RCPT TOT	293.76 PEN	17.28
						806225 12/03/04 AV	-5.10	
						01 99891	-.66	
						RCPT TOT	-5.76	
05-003-3203	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	15.83 PTR	16.00
		TXP#:0032327 PT OF NW SW, SEC 3-140-30				EMV 3,900 RMV TAX	.17	
WENZ, DAVID W & DEBRA M		SECT: 3 TWP:140.0 RG:30 ACRES: 4.62				TMV 2,300 HSTD NET	16.00	
4512 36TH AVE NW						RMV 2,300		
HACKENSACK, MN 56452						NTC 23		
						- - - - PAYMENTS - - - -		
						303 5/18/04 AV	16.00	
						201/000/000 1 TC TAX	776.73 PTR	436.00
						EMV 124,500 RMV TAX	8.53	
						TMV 114,600 RES CR	269.26	
						RMV 114,600 HSTD NET	516.00	
						NTC 1,146 SA 99891	66.00	
						NET+SPEC	582.00	
						- - - - PAYMENTS - - - -		
						308 5/13/04 AV	258.00	
						01 99891	33.00	
						RCPT TOT	291.00	
						808 10/14/04 AV	258.00	
						01 99891	33.00	
						RCPT TOT	291.00	
05-003-3302	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	348.85	
		TXP#:0023043 S480 FT OF W913.01 FT OF SW SW				EMV 65,600 SGP TAX	111.15	
SWENSON, ROBERT R		SECT: 3 TWP:140.0 RG:30 ACRES: 10.03				TMV 51,300 N-HM NET	460.00	
10717 10TH AVE NO, LOT A2						NTC 513 SA 99891	66.00	
PLYMOUTH, MN 55441						NET+SPEC	526.00	
						- - - - PAYMENTS - - - -		
						312 5/11/04 AV	174.42	
						SG	55.58	
						01 99891	33.00	
						RCPT TOT	263.00	
						835 10/07/04 AV	174.43	
						SG	55.57	
						01 99891	33.00	
						RCPT TOT	263.00	
05-003-3303	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,166.88 PTR	962.00
		TXP#:0029770 E 440' OF S 947.36' OF SW SW LESS THAT PT				EMV 183,400 RMV TAX	12.81	
RUDOLPH, JOHANNA E & TIM H		OF SW SW, SEC 3-140-30 DESC AS FOL: BEG AT				TMV 171,900 RES CR	217.69	
3516 LITTLE WEBB RD NW		THE SE COR OF SAID SWSW; THENCE S 87 DEG 2				RMV 171,900 HSTD NET	962.00	
HACKENSACK, MN 56452		2 MIN 36 SEC W 150 FT ALONG THE S LINE OF				NTC 1,719 SA 99891	66.00	
HARDER, JOHANNA E		SAID SW SW; THENCE N 2 DEG 37 MIN 24 SEC W				NET+SPEC	1,028.00	
		300 FT; THENCE N 87 DEG 22 MIN 36 SEC E TO				- - - - PAYMENTS - - - -		
		THE E LINE OF SAID SW SW; THENCE SLY ALONG				341 5/10/04 AV	481.00	
		SAID E LINE TO THE POB				01 99891	33.00	
		SECT: 3 TWP:140.0 RG:30 ACRES: 8.50				RCPT TOT	514.00	
						838 10/13/04 AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-004-1102	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 534.68	
						EMV 142,500	SGP TAX 179.32	
						TMV 78,700	N-HM NET 714.00	
						NTC 787	SA 99891 66.00	
							NET+SPEC 780.00	
-----								
							PAYMENTS	
						313 5/12/04	AV 267.34	
							SG 89.66	
							01 99891 33.00	
							RCPT TOT 390.00	
						809 10/08/04	AV 267.34	
							SG 89.66	
							01 99891 33.00	
							RCPT TOT 390.00	
05-004-1105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 213.64	
						EMV 67,200	SGP TAX 68.36	
						TMV 31,400	N-HM NET 282.00	
						NTC 314		
-----								
							PAYMENTS	
						315 5/12/04	AV 106.82	
							SG 34.18	
							RCPT TOT 141.00	
						812 10/08/04	AV 106.82	
							SG 34.18	
							RCPT TOT 141.00	
05-004-1106	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 371.42	
						EMV 114,700	SGP TAX 118.58	
						TMV 54,700	N-HM NET 490.00	
						NTC 547		
-----								
							PAYMENTS	
						340 5/18/04	AV 185.71	
							SG 59.29	
							RCPT TOT 245.00	
						829 10/18/04	AV 185.71	
							SG 59.29	
							RCPT TOT 245.00	
05-004-1108	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 491.38	
						EMV 132,100	SGP TAX 156.62	
						TMV 72,300	N-HM NET 648.00	
						NTC 723	SA 99891 66.00	
							NET+SPEC 714.00	
-----								
							PAYMENTS	
						314 5/12/04	AV 245.69	
							SG 78.31	
							01 99891 33.00	
							RCPT TOT 357.00	
						811 10/08/04	AV 245.69	
							SG 78.31	
							01 99891 33.00	
							RCPT TOT 357.00	
05-004-1109	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.48	
						EMV 57,700	SGP TAX 58.52	
						TMV 27,000	N-HM NET 242.00	
						NTC 270		
-----								
							PAYMENTS	
						312 5/12/04	AV 91.74	
							SG 29.26	
							RCPT TOT 121.00	
						810 10/08/04	AV 91.74	
							SG 29.26	
							RCPT TOT 121.00	



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05-004-1202	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 62.09	
		TXP#:0024051 W345.75' OF GOV LOT 2				EMV 15,300	SGP TAX 19.91	
URNES, CAROL L		SECT: 4 TWP:140.0 RG:30 ACRES: 12.11				TMV 9,200	N-HM NET 82.00	
1026 23RD AVE NE						NTC 92		
MINNEAPOLIS, MN 55418								
							PAYMENTS	
						1329 12/07/04	AV 62.08	P&I 4.97
							SG 19.92	P&I 1.59
							RCPT TOT 82.00	PEN 6.56
05-004-1302	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,091.91	
		TXP#:0005536 PART OF GOV LOT 7				EMV 289,800	SGP TAX 624.09	
DOYLE, TEHERENCE A & SANDRA		SECT: 4 TWP:140.0 RG:30 ACRES: 8.42				TMV 161,000	N-HM NET 1,716.00	
15176 ENSIGN AVE SO						NTC 1,610	SA 99891 66.00	
PRIOR LAKE MN 55372							NET+SPEC 1,782.00	
							PAYMENTS	
						339 5/12/04	AV 545.95	
							SG 312.05	
							01 99891 33.00	
							RCPT TOT 891.00	
						851 10/12/04	AV 545.96	
							SG 312.04	
							01 99891 33.00	
							RCPT TOT 891.00	
05-004-1304	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,046.58	PTR 1,896.00
		TXP#:0017511 PT OF GOV LOTS 2 & 7				EMV 528,000	RMV TAX 22.47	
OSBURNSEN, MICHAEL S		SECT: 4 TWP:140.0 RG:30 ACRES: 26.79				TMV 301,500	RES CR 101.05	
4647 HERMIT TRL NW						RMV 301,500	HSTD NET 1,968.00	
HACKENSACK, MN 56452						NTC 3,015	SA 99891 66.00	
							NET+SPEC 2,034.00	
							PAYMENTS	
						303 5/13/04	AV 984.00	
							01 99891 33.00	
							RCPT TOT 1,017.00	
						817 10/13/04	AV 798.23	
							01 99891 26.77	
							RCPT TOT 825.00	
							BAL DUE 192.00	
05-004-1305	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.65	
		TXP#:0035064 PT OF GOV LOTS 2 & 7				EMV 31,700	SGP TAX 36.35	
CLARINE, JUSTIN & APRIL		SECT: 4 TWP:140.0 RG:30 ACRES: 16.18				TMV 16,700	N-HM NET 150.00	
4680 HERMIT TRL NW						NTC 167	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 216.00	
							PAYMENTS	
						322 5/11/04	AV 56.82	
							SG 18.18	
							01 99891 33.00	
							RCPT TOT 108.00	
						714 9/29/04	AV 56.83	
							SG 18.17	
							01 99891 33.00	
							RCPT TOT 108.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-004-1306	RE	005-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,217.77	
		TXP#:0035064 PT OF GOV LOT 7 (MIDDLE TRACT) & EASEMENT,				EMV 308,000	SGP TAX 724.23	
CLARINE, JUSTIN & APRIL		SEC 4-140-30				TMV 179,400	N-HM NET 1,942.00	
4680 HERMIT TRL NW		SECT: 4 TWP:140.0 RG:30 ACRES: 1.87				NTC 1,794	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 2,008.00	
-----								
						342 5/10/04	AV 608.89	
							SG 362.11	
							01 99891 33.00	
							RCPT TOT 1,004.00	
						839 10/13/04	AV 608.89	
							SG 362.11	
							01 99891 33.00	
							RCPT TOT 1,004.00	
05-004-1307	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.72	
		TXP#:0035064 PT OF GOV LOT 7 (NORTH TRACT) & EASEMENT, SEC				EMV 3,500	SGP TAX 6.28	
CLARINE, JUSTIN & APRIL		4-140-30				TMV 3,000	N-HM NET 26.00	
4680 HERMIT TRL NW		SECT: 4 TWP:140.0 RG:30 ACRES: 2.18				NTC 30		
HACKENSACK MN 56452								
-----								
						319 5/11/04	AV 19.72	
							SG 6.28	
							RCPT TOT 26.00	
05-004-1308	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 426.18	
		TXP#:0035064 PT OF GOV LOT 7 (EAST TRACT) & EASEMENT, SEC				EMV 165,000	SGP TAX 135.82	
CLARINE, JUSTIN & APRIL		4-140-30				TMV 62,800	N-HM NET 562.00	
4680 HERMIT TRL NW		SECT: 4 TWP:140.0 RG:30 ACRES: 2.18				NTC 628		
HACKENSACK MN 56452								
-----								
						325 5/11/04	AV 213.09	
							SG 67.91	
							RCPT TOT 281.00	
						717 9/29/04	AV 213.09	
							SG 67.91	
							RCPT TOT 281.00	
05-004-1309	RE	005-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 367.12	
		TXP#:0049903 PT OF GOV LOT 7 (SOUTH TRACT) & EASEMENT, SEC				EMV 144,400	SGP TAX 116.88	
MURPHY, MICHAEL P & JOAN S		4-140-30				TMV 54,100	N-HM NET 484.00	
6583 MISTRAL LANE		SECT: 4 TWP:140.0 RG:30 ACRES: 1.30				NTC 541		
EDEN PRAIRIE MN 55346								
-----								
						219 4/22/04	AV 183.56	
							SG 58.44	
							RCPT TOT 242.00	
						840 10/13/04	AV 183.56	
							SG 58.44	
							RCPT TOT 242.00	
05-004-1408	RE	005-0113-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 959.04	PTR 192.00
		TXP#:0025825 PT OF N1/2 OF GOV LOT 8				EMV 350,000	RMV TAX 5.01	
WOODRUFF, MARY ANN		SECT: 4 TWP:140.0 RG:30 ACRES: 5.75				TMV 201,300	RES CR 269.20	
4679 36TH AVE NW						RMV 67,300	AGRI CR 304.85	
HACKENSACK MN 56452						NTC 1,412	HSTD NET 390.00	
							SA 99891 66.00	
							NET+SPEC 456.00	
-----								
						344 5/10/04	AV 390.00	
							01 99891 66.00	
							RCPT TOT 456.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-004-1412	RE	005-0113-00-00-00-00 000	000	00000000		151/000/000 0	TC TAX 525.51	
		TXP#:0012916 REV DESC2 2 OF GOV LOT8				EMV 121,600	SGP TAX 172.49	
KUJATH, DALE C		SECT: 4 TWP:140.0 RG:30 ACRES: .59				TMV 77,500	N-HM NET 698.00	
RR 1 BOX 195						NTC 775	SA 99891 66.00	
KELLOGG, MN 55945							NET+SPEC 764.00	
-----								
							PAYMENTS	
						316 5/14/04	AV 262.75	
							SG 86.25	
							01 99891 33.00	
							RCPT TOT 382.00	
						804 10/14/04	AV 262.76	
							SG 86.24	
							01 99891 33.00	
							RCPT TOT 382.00	
05-004-1414	RE	005-0113-00-00-00-00 000	000	00000082		151/000/000 0	TC TAX 144.14	
		TXP#:0038931 TRACT E OF UNRECORDED PLAT, PT OF GOV LT 8				EMV 43,300	SGP TAX 45.86	
SWENSON, PHILLIP L & JULIE		SECT: 4 TWP:140.0 RG:30 ACRES: .48				TMV 21,300	N-HM NET 190.00	
5253 55TH AVE SW						NTC 213		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
						235 4/23/04	AV 72.07	
							SG 22.93	
							RCPT TOT 95.00	
						239 4/02/04	AV 72.07	
							SG 22.93	
							RCPT TOT 95.00	
05-004-1415	RE	005-0113-00-00-00-00 000	000	00000000		151/000/000 0	TC TAX 779.23	
		TXP#:0034159 TRACT D OF UNRECORDED PLAT, PT OF GOV LT 8				EMV 166,900	SGP TAX 374.77	
DERBY, DARYL L & SHARON D		SECT: 4 TWP:140.0 RG:30 ACRES: .70				TMV 114,900	N-HM NET 1,154.00	
246 9TH AVE N						NTC 1,149	SA 99891 66.00	
HOPKINS MN 55343							NET+SPEC 1,220.00	
-----								
							PAYMENTS	
						316 5/10/04	AV 389.61	
							SG 187.39	
							01 99891 33.00	
							RCPT TOT 610.00	
						717 9/27/04	AV 389.62	
							SG 187.38	
							01 99891 33.00	
							RCPT TOT 610.00	
05-004-1416	RE	005-0113-00-00-00-00 000	000	00000000		201/000/000 1	TC TAX 1,249.08	PTR 1,056.00
		TXP#:0034412 THAT PT OF GOV LOT 8, SEC 4-140-30, DESC				EMV 256,500	RMV TAX 13.72	
REUTELER, PAUL J & SHARON L		AS FOL: COM AT THE SE COR OF SAID GOV LOT				TMV 184,000	RES CR 206.80	
3618 CATBIRD LN NW		8; THENCE N 2 DEG 40 MIN 30 SEC E 578.32				RMV 184,000	HSTD NET 1,056.00	
HACKENSACK, MN 56452		FT ALONG THE E LINE OF SAID GOV LOT 8;				NTC 1,840	SA 99891 66.00	
		THENCE N 84 DEG 48 MIN 43 SEC W 405.78 FT					NET+SPEC 1,122.00	
		TO THE PT OF BEG; THENCE S 52 DEG 49 MIN						
		20 SEC E 42.89 FT; THENCE S 84 DEG 48 MIN						
		43 SEC E 369.95 FT TO A POINT ON THE E						
		LINE OF SAID GOV LOT 8; THENCE S 2 DEG 40						
		MIN 30 SEC W 85.37 FT ALONG SAID E LINE;						
		THENCE N 86 DEG 51 MIN 42 SEC W 179.56 FT;						
		THENCE WLY AND SWLY 111.00 FT ALONG A TAN-						
		GENENTIAL CURVE CONCAVE TO THE SE HAVING A						
		CENTRAL ANGLE OF 57 DEG 49 MIN 06 SEC AND						
		A RADIUS OF 110.00 FT; THENCE S 35 DEG 19						
		MIN 12 SEC W 14.27 FT TANGENT TO SAID						
		CURVE; THENCE N 70 DEG 19 MIN 12 SEC W 270						
		FT MORE OR LESS TO THE SHORE OF STONY						
		LAKE; THENCE NELY ALONG SAID SHORE TO A						
		POINT THAT BEARS N 84 DEG 48 MIN 43 SEC W						
		FROM THE PT OF BEG; THENCE S 84 DEG 48 MIN						
		43 SEC E 43 FT MORE OR LESS TO THE PT OF						
		BEG.						
		SECT: 4 TWP:140.0 RG:30 ACRES: 1.33						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-004-1417	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,016.29	
TXP#:0047873 PT OF GOV LOT 8								
ALBRECHT, ROBERT & NANCY		SECT: 4 TWP:140.0 RG:30 ACRES: .92				EMV 232,500	SGP TAX 563.71	
20384 TILLER DR						TMV 149,800	N-HM NET 1,580.00	
HUTCHINSON MN 55350						NTC 1,498	SA 99891 66.00	
							NET+SPEC 1,646.00	
- - - - - PAYMENTS - - - - -								
						332 5/17/04	AV 508.14	
							SG 281.86	
							01 99891 33.00	
							RCPT TOT 823.00	
						1013 11/03/04	AV 508.15	P&I 30.49
							SG 281.85	P&I 16.91
							01 99891 33.00	P&I 1.98
							RCPT TOT 823.00	PEN 49.38
05-004-1418	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 632.44	
TXP#:0039316 PT OF GOV LOT 8, SEC 4-140-30								
BACKMAN, MUREL & KAREN		SECT: 4 TWP:140.0 RG:30 ACRES: 1.11				EMV 159,700	SGP TAX 257.56	
201 N RIDGELY						TMV 93,200	N-HM NET 890.00	
KASOTA MN 56001						NTC 932	SA 99891 66.00	
							NET+SPEC 956.00	
- - - - - PAYMENTS - - - - -								
						350 5/10/04	AV 316.22	
							SG 128.78	
							01 99891 33.00	
							RCPT TOT 478.00	
						410 6/25/04	AV 316.22	
							SG 128.78	
							01 99891 33.00	
							RCPT TOT 478.00	
05-004-1419	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,152.92	PTR 946.00
TXP#:0012799 PT OF GOV LOT 8								
KRIEGER, LE ROY R		SECT: 4 TWP:140.0 RG:30 ACRES: 4.01				EMV 174,800	RMV TAX 12.66	
4605 36TH AVE NW						TMV 169,800	RES CR 219.58	
HACKENSACK, MN 56452						RMV 169,800	HSTD NET 946.00	
						NTC 1,698	SA 99891 66.00	
							NET+SPEC 1,012.00	
- - - - - PAYMENTS - - - - -								
						404 6/14/04	AV 946.00	P&I 18.92
							01 99891 66.00	P&I 1.32
							RCPT TOT 1,012.00	PEN 20.24
05-004-1421	RE	005-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,235.51	
TXP#:0026635 PART OF GOV LOT 8								
HACKBARTH, RICKY D & VICKI		SECT: 4 TWP:140.0 RG:30 ACRES: .88				EMV 252,900	SGP TAX 738.49	
BOX 385						TMV 182,100	N-HM NET 1,974.00	
NICOLLET, MN 56074						NTC 1,821	SA 99891 66.00	
							NET+SPEC 2,040.00	
- - - - - PAYMENTS - - - - -								
						327 5/10/04	AV 617.76	
							SG 369.24	
							01 99891 33.00	
							RCPT TOT 1,020.00	
						930 10/08/04	AV 617.76	
							SG 369.24	
							01 99891 33.00	
							RCPT TOT 1,020.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-004-2402	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1.58	
TXP#:0011000		N100' OF S675' OF W66' OF GOV LOT 6				EMV 300	SGP TAX .42	
JENSEN, JAMES M & JUDITH L		SECT: 4 TWP:140.0 RG:30 ACRES: .15				TMV 300	N-HM NET 2.00	
4496 N STONY LOOP NW						NTC 3		
HACKENSACK MN 56452								
							PAYMENTS	
210 4/22/04							AV 1.58	
							SG .42	
							RCPT TOT 2.00	
05-004-2403	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1.46	
TXP#:0009271		N100' OF S575' OF W66' OF GOV LOT 6				EMV 100	SGP TAX .54	
HARTIGAN, MYLES, ETAL		SECT: 4 TWP:140.0 RG:30 ACRES: .15				TMV 100	N-HM NET 2.00	
8171 RYAN LAKE DR NE						NTC 1		
STACY MN 55079								
							PAYMENTS	
307 5/13/04							AV 1.46	
							SG .54	
							RCPT TOT 2.00	
05-004-3101	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 665.86	
TXP#:0039478		PT OF GOV LOT 11, SEC 4-140-30 DESC AS FOL				EMV 204,100	SGP TAX 284.14	
CARTER FAMILY PARTNERSHIP		COM AT THE NE COR OF SAID LOT 11, THENCE W				TMV 98,100	N-HM NET 950.00	
1950 E WELCO DR		ON THE N LINE OF SAID LOT, 1274.50 FT TO				NTC 981		
ST PETER MN 56082		THE NW COR OF SAID LOT, THENCE S ON THE W						
							PAYMENTS	
316 5/05/04							AV 332.93	
							SG 142.07	
							RCPT TOT 475.00	
858 10/11/04							AV 332.93	
							SG 142.07	
							RCPT TOT 475.00	
05-004-3102	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,136.48	
TXP#:0009271		REV DESC 1 OF GOV LOT11				EMV 328,400	SGP TAX 659.52	
HARTIGAN, MYLES, ETAL		SECT: 4 TWP:140.0 RG:30 ACRES: 5.19				TMV 167,500	N-HM NET 1,796.00	
8171 RYAN LAKE DR NE						NTC 1,675	SA 99891 66.00	
STACY MN 55079							NET+SPEC 1,862.00	
							PAYMENTS	
308 5/13/04							AV 568.24	
							SG 329.76	
							01 99891 33.00	
							RCPT TOT 931.00	
841 10/14/04							AV 568.24	
							SG 329.76	
							01 99891 33.00	
							RCPT TOT 931.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-004-3103	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 534.45	
		TXP#:0008710 PART OF SLY PT OF GOV LOT 11				EMV 132,000	SGP TAX 179.55	
HAESSLY, LAWRENCE L & MARY		SECT: 4 TWP:140.0 RG:30 ACRES: 1.67				TMV 78,800	N-HM NET 714.00	
7453 170TH AVE NE						NTC 788	SA 99891 66.00	
FOREST LAKE MN 55025							NET+SPEC 780.00	
-----								
							PAYMENTS	
						336 5/13/04	AV 267.22	
							SG 89.78	
							01 99891 33.00	
							RCPT TOT 390.00	
						840 10/13/04	AV 267.23	
							SG 89.77	
							01 99891 33.00	
							RCPT TOT 390.00	
05-004-3104	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 634.72	
		TXP#:0039866 PART OF SLY PT OF GOV LOT 11				EMV 149,700	SGP TAX 259.28	
CIACIURA, ROBERT L & JUDITH		SECT: 4 TWP:140.0 RG:30 ACRES: .74				TMV 93,500	N-HM NET 894.00	
1140 ANDERSON LANE						NTC 935	SA 99891 66.00	
WHITE BEAR TOWNSHIP MN 551							NET+SPEC 960.00	
-----								
							PAYMENTS	
						318 5/13/04	AV 317.36	
							SG 129.64	
							01 99891 33.00	
							RCPT TOT 480.00	
						1228 11/22/04	AV 317.36	
							SG 129.64	
							01 99891 33.00	
							RCPT TOT 480.00	
05-004-3105	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 416.83	
		TXP#:0039876 PART OF SLY PT OF GOV LOT 11				EMV 111,800	SGP TAX 133.17	
KUDAK, DENNIS M		SECT: 4 TWP:140.0 RG:30 ACRES: .44				TMV 61,400	N-HM NET 550.00	
7320 MELODY DRIVE						NTC 614	SA 99891 66.00	
FRIDLEY MN 55432							NET+SPEC 616.00	
-----								
							PAYMENTS	
						337 5/27/04	AV 208.41	P&I 4.17
							SG 66.59	P&I 1.33
							01 99891 33.00	P&I .66
							RCPT TOT 308.00	PEN 6.16
						835 10/18/04	AV 208.42	
							SG 66.58	
							01 99891 33.00	
							RCPT TOT 308.00	
05-004-3106	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 360.98	
		TXP#:0005047 PART OF GOV LOT 11				EMV 99,800	SGP TAX 115.02	
DECOWSKI, ALOYSIUS		SECT: 4 TWP:140.0 RG:30 ACRES: .35				TMV 53,300	N-HM NET 476.00	
3539-2ND ST NE						NTC 533	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 542.00	
DECOWSKI, ALOYSIUS S								
-----								
							PAYMENTS	
						214 5/04/04	AV 360.98	
							SG 115.02	
							01 99891 66.00	
							RCPT TOT 542.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-004-3107	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 597.98	
		TXP#:0036580 PART OF GOV LOT 11				EMV 172,200	SGP TAX 230.02	
DAVITT, MICHAEL J & PATRICI		SECT: 4 TWP:140.0 RG:30 ACRES: .58				TMV 88,100	N-HM NET 828.00	
21433 JARVIS ST NW						NTC 881	SA 99891 66.00	
BURNS TOWNSHIP							NET+SPEC 894.00	
ELK RIVER MN 55330								
-----								
						335 5/10/04	AV 298.99	
							SG 115.01	
							01 99891 33.00	
							RCPT TOT 447.00	
						840 10/11/04	AV 298.99	
							SG 115.01	
							01 99891 33.00	
							RCPT TOT 447.00	
05-004-3108	RE	005-0113-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 600.25	PTR 314.00
		TXP#:0040063 PART OF SLY PT OF GOV LOT 11				EMV 147,900	RMV TAX 6.59	
FREDERICK, FAY E		SECT: 4 TWP:140.0 RG:30 ACRES: .36				TMV 88,400	RES CR 292.84	
4514 N STONY LOOP NW						RMV 88,400	HSTD NET 314.00	
HACKENSACK MN 56452						NTC 884	SA 99891 66.00	
							NET+SPEC 380.00	
-----								
						207 4/29/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						931 10/08/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
05-004-3109	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 602.34	
		TXP#:0036202 PART OF GOV LOT 11				EMV 145,300	SGP TAX 233.66	
MUSCOVITZ, ROBERT A & NYTES		SECT: 4 TWP:140.0 RG:30 ACRES: .35				TMV 88,800	N-HM NET 836.00	
PATRICIA V						NTC 888	SA 99891 66.00	
11117 LOUISIANA CT W							NET+SPEC 902.00	
CHAMPLIN, MN 55316								
-----								
						305 5/14/04	AV 301.17	
							SG 116.83	
							01 99891 33.00	
							RCPT TOT 451.00	
						708 9/17/04	AV 301.17	
							SG 116.83	
							01 99891 33.00	
							RCPT TOT 451.00	
05-004-3110	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 282.21	
		TXP#:0036202 PART OF GOV LOT 11				EMV 88,500	SGP TAX 89.79	
MUSCOVITZ, ROBERT A & NYTES		SECT: 4 TWP:140.0 RG:30 ACRES: .27				TMV 41,600	N-HM NET 372.00	
PATRICIA V						NTC 416		
11117 LOUISIANA CT W								
CHAMPLIN, MN 55316								
-----								
						307 5/14/04	AV 141.10	
							SG 44.90	
							RCPT TOT 186.00	
						709 9/17/04	AV 141.11	
							SG 44.89	
							RCPT TOT 186.00	







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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-004-3207	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.67	
TXP#:0053941		PT OF LOT 12						
SMOLEY, GERALD 1/2 INT &		SECT: 4 TWP:140.0 RG:30 ACRES: 1.41						
RAAB, KENNETH & SHARON 1/2		TMV 17,200 N-HM NET 154.00						
506 5 1/2 ST NE		NTC 172 SA 99891 66.00						
ST STEPHEN MN 56375		NET+SPEC 220.00						
-----								
							PAYMENTS	
							226 4/26/04	AV 58.33
								SG 18.67
								01 99891 33.00
								RCPT TOT 110.00
							715 9/09/04	AV 58.34
								SG 18.66
								01 99891 33.00
								RCPT TOT 110.00
05-004-3208	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 277.57	
TXP#:0004145		PT OF GOV LOT 12						
CLINE, MAVIS I & GORANSON,		SECT: 4 TWP:140.0 RG:30 ACRES: 2.38						
3950 N STONY DR NW		EMV 53,000 SGP TAX 88.43						
PO BOX 383		TMV 40,800 N-HM NET 366.00						
HACKENSACK MN 56452		NTC 408 SA 99891 66.00						
							NET+SPEC 432.00	
-----								
							BAL DUE 432.00	
05-004-3209	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.98	
TXP#:0033801		PT OF GOV LOT 12						
CRANDALL, DOUGLAS W & BARBA		SECT: 4 TWP:140.0 RG:30 ACRES: 2.53						
2915 E 1ST ST		EMV 63,900 SGP TAX 115.02						
DULUTH MN 55812-1912		TMV 53,300 N-HM NET 476.00						
MURZYN, MICHAEL S		NTC 533 SA 99891 66.00						
							NET+SPEC 542.00	
-----								
							PAYMENTS	
							315 5/12/04	AV 180.49
								SG 57.51
								01 99891 33.00
								RCPT TOT 271.00
							830 10/14/04	AV 180.49
								SG 57.51
								01 99891 33.00
								RCPT TOT 271.00
05-004-3210	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 552.31	
TXP#:0007409		PT OF GOV LOT 12						
FUCHS, ALVIN		SECT: 4 TWP:140.0 RG:30 ACRES: 2.53						
35355 CO RD 32		EMV 93,000 SGP TAX 193.69						
BELGRADE, MN 56312		TMV 81,400 N-HM NET 746.00						
SHAFER, HOWARD D		NTC 814 SA 99891 66.00						
							NET+SPEC 812.00	
-----								
							PAYMENTS	
							324 5/13/04	AV 276.15
								SG 96.85
								01 99891 33.00
								RCPT TOT 406.00
							832 10/06/04	AV 276.16
								SG 96.84
								01 99891 33.00
								RCPT TOT 406.00
05-004-4101	RE	005-0113-00-00-00-00	000	000	00000004	111/151/232 0	TC TAX 620.12	
TXP#:0050373		PT OF GOV LOT 9 & PT OF GOV LOT 8						
O CATARAIS, LLC		SECT: 4 TWP:140.0 RG:30 ACRES: 36.60						
8585 W 78TH ST, STE 202		EMV 157,900 SGP TAX 166.81						
BLOOMINGTON MN 55438		TMV 91,300 RMV TAX 1.07						
							RMV 14,400 N-HM NET 788.00	
							NTC 913	
-----								
							PAYMENTS	
							102 3/23/04	AV 140.33
								SG 37.67
								RCPT TOT 178.00
							107 3/15/04	AV 480.86
								SG 129.14
								RCPT TOT 610.00

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05-004-4103	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,481.67	PTR 1,322.00
		TXP#:0000115 PT OF GOV LOT 9, SEC 4-140-30				EMV 287,400 RMV TAX	16.26	
ABBOTT, GEORGE W, III & LUC		SECT: 4 TWP:140.0 RG:30 ACRES: 1.43				TMV 218,300 RES CR	175.93	
AS TRUSTEES						RMV 218,300 HSTD NET	1,322.00	
3727 ABBOTT LANE NW						NTC 2,183 SA 99891	66.00	
HACKENSACK MN 56452						NET+SPEC	1,388.00	
- - - - - PAYMENTS - - - - -								
						306 5/17/04 AV	661.00	
						01 99891	33.00	
						RCPT TOT	694.00	
						829 10/14/04 AV	661.00	
						01 99891	33.00	
						RCPT TOT	694.00	
05-004-4104	RE	005-0113-00-00-00-00 000 000 00000000				232/221/000 1 TC TAX	3,628.98	
		TXP#:0000115 PT OF GOV LOT 9, SEC 4-140-30				EMV 534,800 SGP TAX	1,161.18	
ABBOTT, GEORGE W, III & LUC		SECT: 4 TWP:140.0 RG:30 ACRES: 7.80				TMV 534,800 RMV TAX	39.84	
AS TRUSTEES						RMV 534,800 HSTD NET	4,830.00	
3727 ABBOTT LANE NW						NTC 5,348 SA 99891	150.00	
HACKENSACK MN 56452						NET+SPEC	4,980.00	
- - - - - PAYMENTS - - - - -								
						406 6/01/04 AV	1,834.41	
						SG	580.59	
						01 99891	75.00	
						RCPT TOT	2,490.00	
						828 10/14/04 AV	1,834.41	
						SG	580.59	
						01 99891	75.00	
						RCPT TOT	2,490.00	
05-004-4106	RE	005-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,050.00	PTR 1,972.00
		TXP#:0008291 PT OF GOV LOT 9, SEC 4-140-30				EMV 370,300 RMV TAX	22.51	
GREEN, CHARLES & KATHLEEN M		SECT: 4 TWP:140.0 RG:30 ACRES: 1.63				TMV 302,100 RES CR	100.51	
3723 ABBOTT LANE NW						RMV 302,100 HSTD NET	1,972.00	
HACKENSACK, MN 56452						NTC 3,021 SA 99891	66.00	
						NET+SPEC	2,038.00	
- - - - - PAYMENTS - - - - -								
						208 4/29/04 AV	986.00	
						01 99891	33.00	
						RCPT TOT	1,019.00	
						932 10/08/04 AV	986.00	
						01 99891	33.00	
						RCPT TOT	1,019.00	
05-004-4107	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	569.12	
		TXP#:0035302 PT OF GOV LOT 9, SEC 4-140-30				EMV 147,200 SGP TAX	206.88	
HUNTER, TIMOTHY J AND DEBRA		SECT: 4 TWP:140.0 RG:30 ACRES: 1.52				TMV 83,800 N-HM NET	776.00	
PO BOX 454						NTC 838		
LONGVILLE MN 56655								
- - - - - PAYMENTS - - - - -								
						324 5/17/04 AV	284.56	
						SG	103.44	
						RCPT TOT	388.00	
						929 10/22/04 AV	284.56	P&I 5.69
						SG	103.44	P&I 2.07
						RCPT TOT	388.00	PEN 7.76

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05-004-4301	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,652.92	PTR 1,464.00
		TXP#:0023393		PT OF GOV LOT 10		EMV 363,300	RMV TAX 18.15	
THIELKE, SHARON M., TRUSTEE		SECT: 4 TWP:140.0		RG:30	ACRES: 19.93	TMV 243,700	RES CR 153.07	
3692 INDIAN HILLS RD NW						RMV 243,700	HSTD NET 1,518.00	
HACKENSACK MN 56452						NTC 2,437	SA 99891 66.00	
							NET+SPEC 1,584.00	
							PAYMENTS	
						304 5/14/04	AV 759.00	
							01 99891 33.00	
							RCPT TOT 792.00	
						901 10/19/04	AV 759.00	
							01 99891 33.00	
							RCPT TOT 792.00	
05-004-4302	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 126.00	
		TXP#:0038284		GOV LOT 10 LESS N500' & LESS PLAT		EMV 27,300	N-HM NET 126.00	
SKAJEWSKI, GLEN & JOLA		SECT: 4 TWP:140.0		RG:30	ACRES: 27.13	TMV 18,700		
123 PENINSULA RD						NTC 187		
MEDICINE LAKE, MN 55441							PAYMENTS	
						319 5/11/04	AV 63.00	
						802 10/18/04	AV 63.00	
05-004-4303	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,245.48	PTR 1,052.00
		TXP#:0042757		TRACT B, PT OF GOV LOT 10		EMV 261,200	RMV TAX 13.68	
BAKKER, NEIL & ANN MARIE CA		SECT: 4 TWP:140.0		RG:30	ACRES: 1.56	TMV 183,600	RES CR 207.16	
3678 INDIAN HILLS RD NW						RMV 183,600	HSTD NET 1,052.00	
HACKENSACK MN 56452						NTC 1,836	SA 99891 66.00	
							NET+SPEC 1,118.00	
							PAYMENTS	
						319 5/14/04	AV 526.00	
							01 99891 33.00	
							RCPT TOT 559.00	
						913 10/19/04	AV 526.00	
							01 99891 33.00	
							RCPT TOT 559.00	
05-004-4304	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 909.54	
		TXP#:0008708		PT OF GOV LOTS 9 & 10		EMV 193,800	SGP TAX 478.46	
HAENY, CLEMENT DONALD		SECT: 4 TWP:140.0		RG:30	ACRES: 1.36	TMV 134,000	N-HM NET 1,388.00	
9915 CHISHOLM TRAIL						NTC 1,340	SA 99891 66.00	
CORCORAN, MN 55340							NET+SPEC 1,454.00	
							PAYMENTS	
						335 5/12/04	AV 454.77	
							SG 239.23	
							01 99891 33.00	
							RCPT TOT 727.00	
						1040 10/29/04	AV 454.77	P&I 9.10
							SG 239.23	P&I 4.78
							01 99891 33.00	P&I .66
							RCPT TOT 727.00	PEN 14.54
05-005-1100	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		GOV LOT 3				
TAX FORFEITED								
05-005-1200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		GOV LOT 4				
TAX FORFEITED								





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05-006-1100	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 195.69	
		TXP#:0003364				EMV 45,600	SGP TAX 62.31	
		GOV LOT 1				TMV 28,800	N-HM NET 258.00	
CAMPBELL, ALVIN B SECT: 6 TWP:140.0 RG:30 ACRES: 40.55								
115 E BURNSVILLE PKWY #233								
BURNSVILLE MN 55337								
							PAYMENTS	
						238 4/05/04	AV 195.68	
							SG 62.32	
							RCPT TOT 258.00	
							TC TAX 600.16	
							EMV 44,200	SGP TAX 478.55
							TMV 44,200	RMV TAX 3.29
							RMV 44,200	N-HM NET 1,082.00
HACKENSACK MN 56452								
							PAYMENTS	
						353 5/21/04	AV 301.72	P&I 12.07
							SG 239.28	P&I 9.57
							RCPT TOT 541.00	PEN 21.64
							BAL DUE 541.00	
							TC TAX 3,721.59	
							EMV 344,300	SGP TAX 2,614.76
							TMV 344,300	RMV TAX 25.65
							RMV 344,300	N-HM NET 6,362.00
							SA 99891	300.00
							NET+SPEC	6,662.00
HACKENSACK MN 56452								
							PAYMENTS	
						351 5/21/04	AV 1,785.78	P&I 74.94
							SG 1,246.09	P&I 52.30
							01 99891	P&I 6.00
							RCPT TOT 3,174.84	PEN 133.24
						434 6/10/04	AV 87.84	P&I 7.03
							SG 61.29	P&I 4.90
							01 99891	P&I .56
							RCPT TOT 156.16	PEN 12.49
							BAL DUE 3,331.00	
							TC TAX 100.17	
							EMV 15,700	SGP TAX 31.83
							TMV 14,800	N-HM NET 132.00
HACKENSACK, MN 56452								
							PAYMENTS	
						321 5/13/04	AV 50.08	
							SG 15.92	
							RCPT TOT 66.00	
						814 10/12/04	AV 50.09	
							SG 15.91	
							RCPT TOT 66.00	
							TC TAX 235.20	
							EMV 42,500	SGP TAX 74.80
							TMV 34,600	N-HM NET 310.00
HACKENSACK, MN 55337								
							PAYMENTS	
						237 4/05/04	AV 235.20	
							SG 74.80	
							RCPT TOT 310.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-006-1302	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 201.75	
		TXP#:0014544 N125' OF SW NE LYG W OF HWY 371 & E OF RY				EMV 40,100	SGP TAX 64.25	
MARASCO, KAREN & MARASCO		SECT: 6 TWP:140.0 RG:30 ACRES: 1.35				TMV 29,800	N-HM NET 266.00	
SCOT						NTC 298	SA 99891 66.00	
2333 N 70TH AVE							NET+SPEC 332.00	
OMAHA NE 68104-3816								
-----								
							PAYMENTS	
						601 6/30/04	AV 96.84	P&I 4.04
							SG 30.84	P&I 1.28
							01 99891 31.68	P&I 1.32
							RCPT TOT 159.36	PEN 6.64
						611 7/06/04	AV 104.91	
							SG 33.41	
							01 99891 34.32	
							RCPT TOT 172.64	
05-006-1303	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 222.36	PTR 94.00
		TXP#:0043304 S175 FT OF N300 FT OF ALL TH POR OF SW NE				EMV 44,000	RMV TAX 2.44	
WITTMAN, ROBERT		LYG & BEING W OF HWY 371, SEC 6-140-30				TMV 32,700	RES CR 130.80	
4689 STATE 371 NW		SECT: 6 TWP:140.0 RG:30 ACRES: 1.86				RMV 32,700	HSTD NET 94.00	
HACKENSACK MN 56452						NTC 327	SA 99891 66.00	
							NET+SPEC 160.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 94.00	
							01 99891 66.00	
							RCPT TOT 160.00	
05-006-1304	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.23	
		TXP#:0050726 S100' OF N400' OF SW NE LYG W OF HWY 371				EMV 6,500	SGP TAX 11.77	
KRIESE, DUANE A & KRIESE, N		SECT: 6 TWP:140.0 RG:30 ACRES: 1.05				TMV 5,400	N-HM NET 48.00	
13099 42ND ST NE						NTC 54		
SPICER MN 56288								
-----								
							PAYMENTS	
						310 5/18/04	AV 36.23	
							SG 11.77	
							RCPT TOT 48.00	
05-006-1305	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 175.73	
		TXP#:0041151 S100' OF N600' OF SW NE LYG W OF HWY 371,				EMV 35,800	SGP TAX 56.27	
NELSON, TIMOTHY E & JEAN L		SEC 6-140-30				TMV 25,900	N-HM NET 232.00	
PO BOX 426		SECT: 6 TWP:140.0 RG:30 ACRES: .85				NTC 259	SA 99891 66.00	
ST JAMES MN 56081							NET+SPEC 298.00	
-----								
							PAYMENTS	
						203 4/14/04	AV 175.72	
							SG 56.28	
							01 99891 66.00	
							RCPT TOT 298.00	
05-006-1306	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.23	
		TXP#:0041570 S100' OF N700' OF SW NE LYG W OF HWY 371				EMV 6,400	SGP TAX 11.77	
NINNEMAN, MARLYN & JUDITH		SECT: 6 TWP:140.0 RG:30 ACRES: 1.01				TMV 5,400	N-HM NET 48.00	
413 20TH ST						NTC 54		
CLOQUET MN 55720								
-----								
							PAYMENTS	
						701 9/29/04	AV 36.23	P&I 2.54
							SG 11.77	P&I .82
							RCPT TOT 48.00	PEN 3.36
05-006-1307	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.48	
		TXP#:0051218 S100' OF N800' OF SW NE LYG W OF HWY 371				EMV 6,300	SGP TAX 11.52	
NIEMI, MARLYN & BRENDA E		SECT: 6 TWP:140.0 RG:30 ACRES: 1.00				TMV 5,300	N-HM NET 48.00	
413 20TH ST						NTC 53		
CLOQUET MN 55720								
-----								
							PAYMENTS	
						700 9/29/04	AV 36.48	P&I 2.55
							SG 11.52	P&I .81
							RCPT TOT 48.00	PEN 3.36

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-006-1308	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.56	
		TXP#:0034163 PART OF SW NE				EMV 10,800	SGP TAX 21.44	
JOHNSTON, CECIL L		SECT: 6 TWP:140.0 RG:30	ACRES: 3.15			TMV 9,900	N-HM NET 88.00	
4599 STATE 371 NW						NTC 99		
HACKENSACK MN 56452								
-----								
						238 5/03/04	AV 66.56	
							SG 21.44	
							RCPT TOT 88.00	
05-006-1309	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 923.77	PTR 684.00
		TXP#:0034163 PT OF GOV LOTS 3 & 4 & PT OF SW NE, SEC 6-				EMV 136,100	RMV TAX 10.14	
JOHNSTON, CECIL L		140-30 DESC AS FOL: COM AT THE CEN OF SEC				TMV 136,100	RES CR 249.91	
4599 STATE 371 NW		6' THENCE N ALONG THE CEN LINE OF SAID SEC				RMV 136,100	HSTD NET 684.00	
HACKENSACK MN 56452		A DIST OF 200 FT, THENCE E ON A LINE PAR				NTC 1,361	SA 99891 66.00	
		TO THE S LINE OF SAID SEC TO THE W LINE OF					NET+SPEC 750.00	
		ST HWY 371 AS NOW CONSTRUCTED, THENCE SLY						
		ALONG THE W LINE OF SAID ST HWY TO THE S				239 5/03/04	AV 684.00	
		LINE OF SAID SEC, THENCE W ALONG THE S					01 99891 66.00	
		LINE OF SAID SEC TO THE PL OF BEG, AND					RCPT TOT 750.00	
		THAT PT OF GOV LOT 3, SEC 6, LYG ELY OF						
		FORMER BNR R/O/W, AND THE UNPLATTED POR OF						
		GOV LOT 4, SEC 6-140-30						
		SECT: 6 TWP:140.0 RG:30	ACRES: 5.68					
05-006-1310	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 333.77	
		TXP#:0041311 S100 FT OF N500 FT OF SW NE, SEC 6-140-30				EMV 49,100	SGP TAX 106.23	
KRIESE, DUANE & WENDY		SECT: 6 TWP:140.0 RG:30	ACRES: .86			TMV 49,100	N-HM NET 440.00	
13099 42ND ST NE						NTC 491	SA 99891 66.00	
SPICER MN 56288							NET+SPEC 506.00	
-----								
						309 5/18/04	AV 166.88	
							SG 53.12	
							01 99891 33.00	
							RCPT TOT 253.00	
						941 10/19/04	AV 166.89	
							SG 53.11	
							01 99891 33.00	
							RCPT TOT 253.00	
05-006-1400	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.68	
		TXP#:0003364 SE NE				EMV 39,200	SGP TAX 59.32	
CAMPBELL, ALVIN B		SECT: 6 TWP:140.0 RG:30	ACRES: 41.23			TMV 27,600	N-HM NET 246.00	
115 E BURNSVILLE PKWY #233						NTC 276		
BURNSVILLE MN 55337								
-----								
						236 4/05/04	AV 186.68	
							SG 59.32	
							RCPT TOT 246.00	
05-006-2102	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 784.84	
		TXP#:0024712 PART OF GOV LOT 3, SEC 6-140-30 & LOT 1,				EMV 174,700	SGP TAX 379.16	
WATSON, FORREST J, TRUSTEE		BLK 1, LONG BAY SHORES 1ST ADDN, LYG S OF				TMV 115,700	N-HM NET 1,164.00	
3940 N 151ST AVE		N LINE OF 140-30				NTC 1,157	SA 99891 66.00	
GOODYEAR, AZ 85338		SECT: 6 TWP:140.0 RG:30	ACRES: .62				NET+SPEC 1,230.00	
-----								
						313 5/11/04	AV 392.42	
							SG 189.58	
							01 99891 33.00	
							RCPT TOT 615.00	
						829 10/05/04	AV 392.42	
							SG 189.58	
							01 99891 33.00	
							RCPT TOT 615.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-006-2104	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	772.73
		TXP#:0013908 PART OF GOV LOT 3					EMV 217,500	SGP TAX	369.27
LITTLE, VIVIAN L		SECT: 6 TWP:140.0 RG:30 ACRES: .84					TMV 113,800	N-HM NET	1,142.00
4698 LONG BAY RD NW							NTC 1,138	SA 99891	66.00
HACKENSACK MN 56452								NET+SPEC	1,208.00
-----									
								PAYMENTS	
							360 5/17/04	AV	386.36
								SG	184.64
								01 99891	33.00
								RCPT TOT	604.00
							716 9/24/04	AV	386.37
								SG	184.63
								01 99891	33.00
								RCPT TOT	604.00
05-006-2200	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	15.24
		TXP#:0023434 GOV LOT 6					EMV 3,900	SGP TAX	4.76
THOMAS, CHARLES ALBERT		SECT: 6 TWP:140.0 RG:30 ACRES: 3.38					TMV 2,300	N-HM NET	20.00
13733 WENTWORTH AVE S, 45							NTC 23		
BURNSVILLE, MN 55337									
-----									
								PAYMENTS	
							332 5/18/04	AV	15.24
								SG	4.76
								RCPT TOT	20.00
05-006-2300	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	670.40
		TXP#:0047099 GOV LOT 5					EMV 145,800	SGP TAX	287.60
LAPLANT, GERALD D & CHARLOT		SECT: 6 TWP:140.0 RG:30 ACRES: 16.08					TMV 98,700	N-HM NET	958.00
UNDIV 1/2 INT EACH							NTC 987		
2970 10TH STREET SW									
BUFFALO, MN 55313									
-----									
								PAYMENTS	
							303 5/12/04	AV	335.20
								SG	143.80
								RCPT TOT	479.00
							821 10/15/04	AV	335.20
								SG	143.80
								RCPT TOT	479.00
05-006-3100	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	226.02
		TXP#:0047099 NE SW LESS RR & LESS TO STATE FOR HWY, SEC 6-140-30					EMV 55,000	SGP TAX	71.98
LAPLANT, GERALD D & CHARLOT		SECT: 6 TWP:140.0 RG:30 ACRES: 36.30					TMV 33,300	N-HM NET	298.00
UNDIV 1/2 INT EACH							NTC 333		
2970 10TH STREET SW									
BUFFALO, MN 55313									
-----									
								PAYMENTS	
							305 5/12/04	AV	113.01
								SG	35.99
								RCPT TOT	149.00
							822 10/15/04	AV	113.01
								SG	35.99
								RCPT TOT	149.00
05-006-3200	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	101.76
		TXP#:0047099 NW SW					EMV 23,000	SGP TAX	32.24
LAPLANT, GERALD D & CHARLOT		SECT: 6 TWP:140.0 RG:30 ACRES: 32.70					TMV 15,100	N-HM NET	134.00
UNDIV 1/2 INT EACH							NTC 151		
2970 10TH STREET SW									
BUFFALO, MN 55313									
-----									
								PAYMENTS	
							304 5/12/04	AV	50.88
								SG	16.12
								RCPT TOT	67.00
							820 10/15/04	AV	50.88
								SG	16.12
								RCPT TOT	67.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-006-3300	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.61	
		TXP#:0037688 SW SW LESS E1/2 THRF, SEC 6-140-30				EMV 27,600	SGP TAX 35.39	
WALSH, YVONNE M		SECT: 6 TWP:140.0 RG:30 ACRES: 16.14				TMV 16,200	N-HM NET 146.00	
5867 - 150TH ST SE						NTC 162	SA 99891 66.00	
PRIOR LAKE, MN 55372							NET+SPEC 212.00	
-----								
							PAYMENTS	
						203 4/27/04	AV 110.60	
							SG 35.40	
							01 99891 66.00	
							RCPT TOT 212.00	
05-006-3301	RE	005-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 652.57	PTR 374.00
		TXP#:0045708 E1/2 OF SW OF SW LESS W1/2 THRF, SEC 6-140-30				EMV 102,400	RMV TAX 7.16	
KARP, DANIEL P, SR & KRISTI		30				TMV 96,300	RES CR 285.73	
4680 LOWER TEN MILE LAKE RD		SECT: 6 TWP:140.0 RG:30 ACRES: 8.06				RMV 96,300	HSTD NET 374.00	
HACKENSACK MN 56452						NTC 963	SA 99891 66.00	
							NET+SPEC 440.00	
-----								
							PAYMENTS	
						300 5/27/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						840 10/15/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
05-006-3302	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 531.91	PTR 236.00
		TXP#:0049962 W1/2 OF E1/2 OF SW SW, SEC 6-140-30				EMV 81,600	RMV TAX 5.84	
KARP, JEROME E & BETTY L		SECT: 6 TWP:140.0 RG:30 ACRES: 8.07				TMV 78,500	RES CR 301.75	
4684 LOWER TEN MILE LAKE RD						RMV 78,500	HSTD NET 236.00	
HACKENSACK MN 56452						NTC 785	SA 99891 66.00	
							NET+SPEC 302.00	
-----								
							PAYMENTS	
						102 3/26/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
						802 10/05/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
05-006-3400	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 124.18	
		TXP#:0042774 THAT PT OF SE OF SW LYG WLY OF WLY R/O/W LINE				EMV 31,500	SGP TAX 39.82	
GRAHAM, EDWARD G		OF THE FORMER BURLINGTON NORTHERN RR, SEC 6-				TMV 18,400	N-HM NET 164.00	
2987 COUNTY 45 NW		140-30				NTC 184		
HACKENSACK MN 56452		SECT: 6 TWP:140.0 RG:30 ACRES: 16.38						
-----								
							PAYMENTS	
						358 5/14/04	AV 124.18	
							SG 39.82	
							RCPT TOT 164.00	
05-006-3401	RE	005-0113-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0022318 PT OF SE SW, PT OF NE SW & PT OF SW SE, SEC 6						
STATE OF MINNESOTA		-140-30						
		SECT: 6 TWP:140.0 RG:30 ACRES: 1.90						



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05-007-1200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-007-1200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 7 TWP:140.0 RG:30 ACRES: 40.34						
05-007-1300	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 7 TWP:140.0 RG:30 ACRES: 40.21						
05-007-1400	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 256.42	
ARNOLD, BRUCE W		SECT: 7 TWP:140.0 RG:30 ACRES: 40.16						
PO BX 153		EMV 58,400 RMV TAX 2.81						
BACKUS MN 56435		TMV 37,900 RES CR 145.23						
		RMV 37,900 HSTD NET 114.00						
		NTC 379						
							PAYMENTS	
							139 3/25/04 AV	114.00
05-007-2101	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 68.00	
TAXP#:0019288		PART OF NE1/4 OF NW1/4 SEC 7-140-30						
RENFIELD LAND CO, INC		SECT: 7 TWP:140.0 RG:30 ACRES: 3.87						
30 W SUPERIOR ST		EMV 10,400 N-HM NET 68.00						
DULUTH, MN 55802		TMV 9,900						
		NTC 99						
							PAYMENTS	
							357 5/14/04 AV	34.00
							710 9/14/04 AV	34.00
05-007-2102	RE	005-0113-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 439.11	
TAXP#:0015656		PT OF NE NW						
MINN POWER & LIGHT CO		SECT: 7 TWP:140.0 RG:30 ACRES: 1.23						
30 W SUPERIOR ST		EMV 36,900 SGP TAX 350.14						
DULUTH, MN 55802		TMV 36,900 RMV TAX 2.75						
		RMV 36,900 N-HM NET 792.00						
		NTC 647						
							PAYMENTS	
							302 5/14/04 AV	220.93
							SG	175.07
							RCPT TOT	396.00
							702 9/14/04 AV	220.93
							SG	175.07
							RCPT TOT	396.00
05-007-2104	RE	005-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 342.45	
TAXP#:0033399		THAT PT OF NE1/4 OF NW1/4 LYG ELY OF RR R/O/W						
JONES, DALE W & HARRIET D		LESS HWY 371 R/O/W & LESS N400 FT OF NE1/4 OF						
PO BOX 1048		NW1/4 LYG ELY OF RR R/O/W & LYG WLY OF HWY						
WALKER MN 56484		371 R/O/W, SEC 7-140-30						
		SECT: 7 TWP:140.0 RG:30 ACRES: 19.42						
		EMV 33,600 SGP TAX 273.05						
		TMV 33,600 RMV TAX 2.50						
		RMV 33,600 N-HM NET 618.00						
		NTC 504						
							PAYMENTS	
							219 4/16/04 AV	172.47
							SG	136.53
							RCPT TOT	309.00
							814 10/18/04 AV	172.48
							SG	136.52
							RCPT TOT	309.00
							TC TAX	669.44
							RMV TAX	7.35
							RES CR	252.79
							HSTD NET	424.00
							SA 99891	66.00
							NET+SPEC	490.00
							PAYMENTS	
							329 5/12/04 AV	212.00
							01 99891	33.00
							RCPT TOT	245.00
							832 10/07/04 AV	212.00
							01 99891	33.00
							RCPT TOT	245.00
05-007-2200	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 669.44	
TAXP#:0038682		NW NW						
FORBROOK, JAMES & KATHRYN		SECT: 7 TWP:140.0 RG:30 ACRES: 31.97						
4735 LOWER TEN MILE LK RD N		EMV 115,300 RMV TAX 7.35						
HACKENSACK MN 56452		TMV 98,600 RES CR 252.79						
		RMV 98,600 HSTD NET 424.00						
		NTC 986 SA 99891 66.00						
		NET+SPEC 490.00						
							PAYMENTS	
							329 5/12/04 AV	212.00
							01 99891	33.00
							RCPT TOT	245.00
							832 10/07/04 AV	212.00
							01 99891	33.00
							RCPT TOT	245.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
05-007-2300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NW										
TAX FORFEITED SECT: 7 TWP:140.0 RG:30 ACRES: 31.99										
05-007-2400	RE	005-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 413.37		
TXP#:0033399 SE NW LYG WLY OF HWY 371 & LYG ELY OF RR R/O/										
JONES, DALE W & HARRIET D W, SEC 7-140-30										
PO BOX 1048 SECT: 7 TWP:140.0 RG:30 ACRES: 21.74										
WALKER MN 56484										
								EMV 40,600	SGP TAX 329.61	
								TMV 40,600	RMV TAX 3.02	
								RMV 40,600	N-HM NET 746.00	
								NTC 609		
----- PAYMENTS -----										
								AV 208.19		
								SG 164.81		
								RCPT TOT 373.00		
								AV 208.20	P&I 8.33	
								SG 164.80	P&I 6.59	
								RCPT TOT 373.00	PEN 14.92	
05-007-2401	RE	005-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 469.25		
TXP#:0038578 THAT PT OF NE SW & THAT PT OF SE NW LYG										
HUGHES, RICHARD & GAROUTTE, ELY OF ELY R/O/W OF TRUNK HWY 371, SEC 7-										
DBA NORTHWOODS DOCK 140-30										
4044 STATE 371 NW SECT: 7 TWP:140.0 RG:30 ACRES: 20.22										
HACKENSACK, MN 56452										
								EMV 34,600	SGP TAX 374.17	
								TMV 34,600	RMV TAX 2.58	
								RMV 34,600	N-HM NET 846.00	
								NTC 692		
----- PAYMENTS -----										
								AV 235.91		
								SG 187.09		
								RCPT TOT 423.00		
								AV 235.92		
								SG 187.08		
								RCPT TOT 423.00		
05-007-3100	RE	005-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 363.50		
TXP#:0033399 NE SW LYG WLY OF HWY 371 & ELY OF RR R/O/W,										
JONES, DALE W & HARRIET D SEC 7-140-30										
PO BOX 1048 SECT: 7 TWP:140.0 RG:30 ACRES: 19.31										
WALKER MN 56484										
								EMV 35,700	SGP TAX 289.84	
								TMV 35,700	RMV TAX 2.66	
								RMV 35,700	N-HM NET 656.00	
								NTC 536		
----- PAYMENTS -----										
								AV 183.08		
								SG 144.92		
								RCPT TOT 328.00		
								AV 183.08	P&I 7.32	
								SG 144.92	P&I 5.80	
								RCPT TOT 328.00	PEN 13.12	
05-007-3200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW SW LESS RY R/W										
TAX FORFEITED SECT: 7 TWP:140.0 RG:30 ACRES: 30.98										
05-007-3301	RE	005-0113-00-00-00-00	000	000	00000000		201/221/000 1	TC TAX 1,909.90	PTR 832.00	
TXP#:0025432 PART OF SW SW, SEC 7-140-30										
WILLIAMS, DAVID A & SHARRON SECT: 7 TWP:140.0 RG:30 ACRES: 19.44										
4775 BIRCH LAKE LN NW										
HACKENSACK MN 56452										
								EMV 355,600	RMV TAX 20.97	
								TMV 281,400	RES CR 226.87	
								RMV 281,400	HSTD NET 1,704.00	
								NTC 2,814	SA 99891 150.00	
									NET+SPEC 1,854.00	
----- PAYMENTS -----										
								AV 852.00		
								01 99891 75.00		
								RCPT TOT 927.00		
								AV 852.00		
								01 99891 75.00		
								RCPT TOT 927.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-007-3302	RE	005-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 3.96	
TXP#:0006643		PART OF GOV LOT 4						
FELTON, WILLIAM ROY & CAROL		SECT: 7 TWP:140.0 RG:30		ACRES: .08		EMV 700	RMV TAX .04	
BAY VIEW RESORT								
4014 BAY VIEW DR NW								
HACKENSACK, MN 56452								
GAROUTTE, VERNON								
05-007-3303	RE	005-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,179.37	PTR 1,026.00
TXP#:0035623		W125' OF GOV LOT 4 LESS W5' EXC SLY						
GAROUTTE, DEAN & CHRISTINA		SECT: 7 TWP:140.0 RG:30		ACRES: 2.94		EMV 310,400	SGP TAX 762.33	
4809 BIRCH LAKE LN NW								
HACKENSACK MN 56452								
							TMV 274,200	RMV TAX 20.43
							RMV 274,200	RES CR 210.13
							NTC 3,212	HSTD NET 2,752.00
								SA 99891 66.00
								NET+SPEC 2,818.00
----- PAYMENTS -----								
							425 6/01/04	AV 4.00
							345 5/05/04	AV 994.83
								SG 381.17
								01 99891 33.00
								RCPT TOT 1,409.00
							857 10/11/04	AV 994.84
								SG 381.16
								01 99891 33.00
								RCPT TOT 1,409.00
05-007-3304	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.58	
TXP#:0001246		PT OF W5' OF GOV LOT 4, SEC 7-140-30						
BANCROFT, FRANKLIN HENRY & JAYNE C		SECT: 7 TWP:140.0 RG:30		ACRES: .09		EMV 300	SGP TAX .42	
4816 BIRCH LAKE LN NW								
HACKENSACK, MN 56452								
							TMV 300	N-HM NET 2.00
							NTC 3	
----- PAYMENTS -----								
							830 10/08/04	AV 1.58
								SG .42
								RCPT TOT 2.00
05-007-3305	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,083.02	
TXP#:0053052		PT OF SW SW						
SWENSON, JAMIE C & SUSAN		SECT: 7 TWP:140.0 RG:30		ACRES: .90		EMV 306,900	SGP TAX 1,414.20	
5121 CASTLEWOOD LN NW								
ROCHESTER MN 55901								
TRADITIONAL WOOD BUILDERS,								
							TMV 306,900	N-HM NET 3,497.22
							NTC 3,069	SA 05861 230.78
								SA 99891 66.00
								NET+SPEC 3,794.00
----- PAYMENTS -----								
							206 4/14/04	AV 1,041.51
								SG 707.10
								01 05861 115.39
								02 99891 33.00
								RCPT TOT 1,897.00
							715 9/22/04	AV 1,041.51
								SG 707.10
								01 05861 115.39
								02 99891 33.00
								RCPT TOT 1,897.00
05-007-3306	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 836.08	
TXP#:0052948		PT OF SW SW						
SCHMIDT, ROBERT A & ANN C		SECT: 7 TWP:140.0 RG:30		ACRES: .76		EMV 156,800	SGP TAX 419.92	
8717 BEARD RD								
BLOOMINGTON MN 55431								
							TMV 123,200	N-HM NET 1,256.00
							NTC 1,232	SA 99891 66.00
								NET+SPEC 1,322.00
----- PAYMENTS -----								
							336 5/07/04	AV 418.04
								SG 209.96
								01 99891 33.00
								RCPT TOT 661.00
							822 10/14/04	AV 418.04
								SG 209.96
								01 99891 33.00
								RCPT TOT 661.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-007-3307	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 485.40	
		TXP#:0041950 PT OF SW SW, SEC 7-140-30				EMV 87,500	SGP TAX 154.60	
YE, MICHAEL & MICHELLE		SECT: 7 TWP:140.0 RG:30 ACRES: 2.07				TMV 71,600	N-HM NET 640.00	
855 DEERWOOD DR						NTC 716	SA 99891 66.00	
CHASKA MN 55318							NET+SPEC 706.00	
-----								
							PAYMENTS	
						340 5/14/04	AV 242.70	
							SG 77.30	
							01 99891 33.00	
							RCPT TOT 353.00	
						827 10/15/04	AV 242.70	
							SG 77.30	
							01 99891 33.00	
							RCPT TOT 353.00	
-----								
05-007-3308	RE	005-0113-00-00-00-00 000 000 00000000				600/000/000 0		
		TXP#:0043562 PT OF GOV LOT 4, SEC 7-140-30						
KADLEC, HARVEY L & MARY L		SECT: 7 TWP:140.0 RG:30 ACRES: .01						
1111 S 45TH CT								
W DES MOINES IA 50265								
-----								
05-007-3400	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 997.39	
		TXP#:0015006 SE SW LESS RY RT WY & LESS TO STATE FOR				EMV 147,000	SGP TAX 548.61	
MCCOY, BILLIE G		HWY & LESS THAT PT LYG ELY OF HWY 371				TMV 147,000	N-HM NET 1,546.00	
11801 N PRINCEVILLE JUBILEE		SECT: 7 TWP:140.0 RG:30 ACRES: 27.59				NTC 1,470	SA 99891 66.00	
PRINCEVILLE, IL 61559							NET+SPEC 1,612.00	
-----								
							PAYMENTS	
						324 5/18/04	AV 498.69	
							SG 274.31	
							01 99891 33.00	
							RCPT TOT 806.00	
						862 10/12/04	AV 498.70	
							SG 274.30	
							01 99891 33.00	
							RCPT TOT 806.00	
-----								
05-007-3401	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 4,367.00	
		TXP#:0031585 TH PT OF SE SW LYG E OF HWY 371 LESS S 600				EMV 359,300	SGP TAX 3,482.23	
HUGHES, RICHARD L, UND 1/2		FT THRF, SEC 7-140-30				TMV 359,300	RMV TAX 26.77	
GAROUTTE, D C/O NORTHWOODS		SECT: 7 TWP:140.0 RG:30 ACRES: 6.66				RMV 359,300	N-HM NET 7,876.00	
DOCK SERVICE						NTC 6,436	SA 99891 150.00	
4044 STATE 371 NW							NET+SPEC 8,026.00	
HACKENSACK MN 56452								
-----								
							PAYMENTS	
						348 5/17/04	AV 2,196.88	
							SG 1,741.12	
							01 99891 75.00	
							RCPT TOT 4,013.00	
						736 9/21/04	AV 2,196.89	
							SG 1,741.11	
							01 99891 75.00	
							RCPT TOT 4,013.00	
-----								
05-007-3402	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 175.10	
		TXP#:0025720 S 600 FT OF SE SW LYG ELY OF ST HWY 371,				EMV 17,200	SGP TAX 139.62	
WOLFF, LESLIE C		SEC 7-140-30				TMV 17,200	RMV TAX 1.28	
PO BOX 188		SECT: 7 TWP:140.0 RG:30 ACRES: 4.56				RMV 17,200	N-HM NET 316.00	
HACKENSACK, MN 56452						NTC 258		
-----								
							PAYMENTS	
						314 5/18/04	AV 88.19	
							SG 69.81	
							RCPT TOT 158.00	
						916 10/20/04	AV 88.19	P&I 3.53
							SG 69.81	P&I 2.79
							RCPT TOT 158.00	PEN 6.32

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-007-4100	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	266.67	
TXP#:0045162 NE SE		SECT: 7 TWP:140.0 RG:30 ACRES: 40.01				EMV	63,500 RMV TAX	2.93	
ARNOLD, BRUCE W						TMV	39,400 RES CR	157.60	
PO BX 153						RMV	39,400 HSTD NET	112.00	
BACKUS MN 56435						NTC	394 SA 99891	66.00	
							NET+SPEC	178.00	
							- - - - PAYMENTS - - - -		
				138 3/25/04		AV		112.00	
						01 99891		66.00	
							RCPT TOT	178.00	
05-007-4200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 NW SE		SECT: 7 TWP:140.0 RG:30 ACRES: 40.02							
TAX FORFEITED									
05-007-4300	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	270.00	
TXP#:0050974 SW SE		SECT: 7 TWP:140.0 RG:30 ACRES: 39.88				EMV	58,700 N-HM NET	270.00	
JACOBSON, WILLIAM J & GLORI						TMV	39,800		
4363 BAYBRIDGE TRL NE						NTC	398		
REMER MN 56672						- - - - PAYMENTS - - - -			
				352 5/17/04		AV		270.00	
05-007-4400	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 SE SE		SECT: 7 TWP:140.0 RG:30 ACRES: 39.88							
TAX FORFEITED									
05-008-2103	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.02	
TXP#:0034557 UNPLTD POR OF GOV LOT 1 LYG S OF ROBIN ST		SECT: 8 TWP:140.0 RG:30 ACRES: 4.86				EMV	12,200 SGP TAX	17.98	
KAMPA, RICHARD M & SHERYL L & W OF CHARLES ST IN PLAT OF SHAEFER						TMV	8,200 N-HM NET	74.00	
11635 103RD AVE NE						NTC	82		
FOLEY, MN 56329						- - - - PAYMENTS - - - -			
MCCLELLAN, ROBERT W				312 5/14/04		AV		28.01	
						SG		8.99	
							RCPT TOT	37.00	
				948 10/19/04		AV		28.01	
						SG		8.99	
							RCPT TOT	37.00	
05-008-2202	RE	005-0113-00-00-00-00	000	000	00000000	918/000/000 0			
TXP#:0028582 TH PT OF NW NW LYG BET THE N LINE OF SEC 8		SECT: 8 TWP:140.0 RG:30 ACRES: 14.10							
CAMP PATMOS, INC									
4384 44TH ST NW									
HACKENSACK, MN 56452									
05-008-2204	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	764.66	
TXP#:0015411 E440 FT OF NW NW LYG SELY OF TWP RD		SECT: 8 TWP:140.0 RG:30 ACRES: 7.48				EMV	119,900 RMV TAX	8.40	
MEYER, LEON L & CAROL E						TMV	112,600 RES CR	271.06	
4297 44TH ST NW						RMV	112,600 HSTD NET	502.00	
HACKENSACK, MN 56452						NTC	1,126 SA 99891	66.00	
							NET+SPEC	568.00	
							- - - - PAYMENTS - - - -		
				341 5/13/04		AV		251.00	
						01 99891		33.00	
							RCPT TOT	284.00	
				717 9/02/04		AV		251.00	
						01 99891		33.00	
							RCPT TOT	284.00	

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05-008-2205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.10	
						EMV 35,200	SGP TAX 44.90	
						TMV 20,800	N-HM NET 186.00	
						NTC 208	SA 99891 66.00	
							NET+SPEC 252.00	
-----								
						366 5/17/04	AV 141.10	
							SG 44.90	
							01 99891 66.00	
							RCPT TOT 252.00	
							TC TAX 1,514.89	PTR 1,078.00
							EMV 231,400	RMV TAX 16.63
							TMV 223,200	RES CR 171.52
							RMV 223,200	HSTD NET 1,360.00
							NTC 2,232	SA 99891 66.00
							NET+SPEC 1,426.00	
-----								
						132 3/26/04	AV 1,360.00	
							01 99891 66.00	
							RCPT TOT 1,426.00	
							TC TAX 1,485.18	PTR 1,326.00
							EMV 364,100	RMV TAX 16.30
							TMV 218,800	RES CR 175.48
							RMV 218,800	HSTD NET 1,326.00
							NTC 2,188	SA 99891 66.00
							NET+SPEC 1,392.00	
-----								
						311 5/05/04	AV 663.00	
							01 99891 33.00	
							RCPT TOT 696.00	
							AV 663.00	
							01 99891 33.00	
							RCPT TOT 696.00	
							TC TAX 259.21	
							EMV 69,000	SGP TAX 82.79
							TMV 38,200	N-HM NET 342.00
							NTC 382	
-----								
						343 5/11/04	AV 259.20	
							SG 82.80	
							RCPT TOT 342.00	
							TC TAX 382.20	
							EMV 134,700	SGP TAX 121.80
							TMV 56,300	N-HM NET 504.00
							NTC 563	
-----								
						248 4/12/04	AV 191.10	
							SG 60.90	
							RCPT TOT 252.00	
							AV 191.10	P&I 15.29
							SG 60.90	P&I 4.87
							RCPT TOT 252.00	PEN 20.16
							TC TAX 104.85	
							EMV 25,200	RMV TAX 1.15
							TMV 15,400	HSTD NET 106.00
							RMV 15,400	
							NTC 154	
-----								
						201 4/27/04	AV 53.00	
							701 9/30/04	AV 53.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-008-3101	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	14.64 PTR	6.00
		TXP#:0017754 E1/2 OF SE1/4 OF NE SW, SEC 8-140-30				EMV 3,600 RMV TAX	.16	
PARRISH, MARY E		SECT: 8 TWP:140.0 RG:30 ACRES: 4.96				TMV 2,200 RES CR	8.80	
4214 41ST ST NW						RMV 2,200 HSTD NET	6.00	
HACKENSACK, MN 56452						NTC 22		
- - - - - PAYMENTS - - - - -								
						200 4/20/04 AV	6.00	
						201/000/000 1 TC TAX	354.11	
05-008-3200		005-0113-00-00-00-00 000 000 00000000				EMV 52,300 RMV TAX	3.89	
HYLAND, RUTH & GARY L		TXP#:0037445 NW SW SECT: 8 TWP:140.0 RG:30 ACRES: 39.66				TMV 52,300 HSTD NET	358.00	
4368 41ST ST NW						RMV 52,300 SA 99891	66.00	
HACKENSACK, MN 56452						NTC 523 NET+SPEC	424.00	
- - - - - PAYMENTS - - - - -								
						203 4/27/04 AV	179.00	
						01 99891	33.00	
						RCPT TOT	212.00	
						702 9/30/04 AV	179.00	
						01 99891	33.00	
						RCPT TOT	212.00	
05-008-3300	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	447.16 PTR	180.00
		TXP#:0037445 SW SW LESS S1249 FT OF E660 FT THRF				EMV 75,000 RMV TAX	4.91	
HYLAND, RUTH & GARY L		SECT: 8 TWP:140.0 RG:30 ACRES: 20.67				TMV 66,000 RES CR	252.07	
4368 41ST ST NW						RMV 66,000 HSTD NET	200.00	
HACKENSACK, MN 56452						NTC 660 SA 99891	66.00	
						NET+SPEC	266.00	
- - - - - PAYMENTS - - - - -								
						202 4/27/04 AV	100.00	
						01 99891	33.00	
						RCPT TOT	133.00	
						703 9/30/04 AV	100.00	
						01 99891	33.00	
						RCPT TOT	133.00	
05-008-3301	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	506.44	
		TXP#:0000253 PT OF SW SW				EMV 92,600 RMV TAX	5.56	
AGRI BOOKS, INC		SECT: 8 TWP:140.0 RG:30 ACRES: 3.07				TMV 74,600 N-HM NET	512.00	
C/O COLE MILLIKEN						RMV 74,600 SA 99891	66.00	
8444 N YOSEMITE AVE						NTC 746 NET+SPEC	578.00	
TUCSON AZ 85704								
- - - - - PAYMENTS - - - - -								
						217 4/23/04 AV	512.00	
						01 99891	66.00	
						RCPT TOT	578.00	
05-008-3302	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	367.17 PTR	114.00
		TXP#:0034142 PT OF SW SW, SEC 8-140-30 DESC AS FOL: COM				EMV 78,000 RMV TAX	4.03	
HOWLAND, JOHN ARTHUR & EMIL		AT THE SE COR OF SAID SW SW; THENCE N 1 DEG				TMV 62,800 RES CR	251.20	
ANN KOHLER HOWLAND		05 MIN 37 SEC E, ASSUMED BEARING ALONG THE				RMV 54,000 HSTD NET	120.00	
4043 43RD AVE NW		E LINE THRF 338.05 FT TO THE PT OF BEG OF				NTC 540 SA 99891	66.00	
HACKENSACK, MN 56452-2088		THE TRACT TO BE HEREIN DESC; THENCE S 80				NET+SPEC	186.00	
		DEG 49 MIN 34 SEC W 451.33 FT; THENCE N 89						
		DEG 43 MIN 01 SEC W 215.86 FT TO THE W				334 5/13/04 AV	60.00	
		LINE OF THE E 660.00 FT OF SAID SW SW;				01 99891	33.00	
		THENCE N 1 DEG 05 MIN 37 SEC E ALONG SAID				RCPT TOT	93.00	
		W LINE 984.62 FT TO THE S LINE OF THE N				844 10/05/04 AV	60.00	
		66.00 FT OF SAID SW SW; THENCE S 89 DEG 46				01 99891	33.00	
		MIN 35 SEC E 660.00 FT, MORE OR LESS, TO				RCPT TOT	93.00	
		THE SAID E LINE; THENCE S 1 DEG 05 MIN 37						
		SEC W ALONG SAID E LINE 911.14 FT TO THE						
		PT OF BEG						
		SECT: 8 TWP:140.0 RG:30 ACRES: 14.50						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-008-3303	RE	005-0113-00-00-00-00	000	000	00000000		200/000/000 0	TC TAX	19.83
		TXP#:0000253					EMV	3,400 RMV TAX	.17
AGRI BOOKS, INC		PT OF SW SW					TMV	2,300 N-HM NET	20.00
C/O COLE MILLIKEN		SECT: 8 TWP:140.0 RG:30			ACRES: 1.34		RMV	2,300	
8444 N YOSEMITE AVE							NTC	29	
TUCSON AZ 85704									
								PAYMENTS	
							216 4/23/04	AV	20.00
							151/000/000 0	TC TAX	98.73
05-008-3400	RE	005-0113-00-00-00-00	000	000	00000000		EMV	29,900 SGP TAX	31.27
		TXP#:0054244					TMV	14,600 N-HM NET	130.00
FERRIS, JOHN D		SE SW LESS W1/2 THRF & LESS N1/2 OF W1/2 OF					NTC	146	
4609 HAPPINESS LANE NW		E1/2 THRF, SEC 8-140-30			ACRES: 14.86				
HACKENSACK MN 56452		SECT: 8 TWP:140.0 RG:30							
								PAYMENTS	
							342 5/17/04	AV	49.36
								SG	15.64
								RCPT TOT	65.00
							616 6/28/04	AV	49.37
								SG	15.63
								RCPT TOT	65.00
							927 10/19/04	AV	49.36
								SG	15.64
								RCPT TOT	65.00
							806122 11/01/04	AV	-49.36
								SG	-15.64
								RCPT TOT	-65.00
05-008-3401	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	98.40
		TXP#:0046784					EMV	31,000 SGP TAX	31.60
SLIPY, JASON M & JENNIFER A		W1/2 OF SE SW, SEC 8-140-30					TMV	14,400 N-HM NET	130.00
2951 141ST LN NW		SECT: 8 TWP:140.0 RG:30			ACRES: 19.82		NTC	144	
ANDOVER MN 55304									
								PAYMENTS	
							335 5/07/04	AV	98.40
								SG	31.60
								RCPT TOT	130.00
05-008-3402	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	30.49
		TXP#:0051858					EMV	11,800 SGP TAX	9.51
HUFFMAN, PAULINE KAY		N1/2 OF W1/2 OF E1/2 OF SE SW, SEC 8-140-30					TMV	4,600 N-HM NET	40.00
5033 60TH ST NW		SECT: 8 TWP:140.0 RG:30			ACRES: 4.96		NTC	46	
WALKER MN 56484									
JOHNSON, ROBERT R & JOANNE									
								PAYMENTS	
							378 5/13/04	AV	30.49
								SG	9.51
								RCPT TOT	40.00
05-008-4101	RE	005-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,581.25
		TXP#:0015249					EMV	312,500 RMV TAX	17.36
MEIER, DANIEL B		PT OF GOV LOT 4, TRACT D					TMV	233,100 RES CR	162.61
PO BOX 128		SECT: 8 TWP:140.0 RG:30			ACRES: 2.50		RMV	233,100 HSTD NET	1,436.00
HACKENSACK, MN 56452							NTC	2,331 SA 99891	66.00
								NET+SPEC	1,502.00
								PAYMENTS	
							345 5/10/04	AV	718.00
								01 99891	33.00
								RCPT TOT	751.00
							842 10/13/04	AV	718.00
								01 99891	33.00
								RCPT TOT	751.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-008-4102	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 588.01	
		TXP#:0044494 GOV LOT 4 LESS N9 ACS					EMV 174,300	SGP TAX 221.99	
PESOTA, ANDREW J		SECT: 8 TWP:140.0 RG:30	ACRES:	39.13			TMV 86,600	N-HM NET 810.00	
19259 XAVIER ST NW							NTC 866		
ELK RIVER MN 55330-2847									
-----									
								PAYMENTS	
							220 4/28/04	AV 294.00	
								SG 111.00	
								RCPT TOT 405.00	
							1110 11/19/04	AV 294.01	P&I 17.64
								SG 110.99	P&I 6.66
								RCPT TOT 405.00	PEN 24.30
								TC TAX 107.74	
								SGP TAX 34.26	
								N-HM NET 142.00	
								NTC 158	
-----									
								PAYMENTS	
							302 5/14/04	AV 53.87	
								SG 17.13	
								RCPT TOT 71.00	
							846 10/15/04	AV 53.87	
								SG 17.13	
								RCPT TOT 71.00	
-----									
05-008-4104	RE	005-0113-00-00-00-00 000 000 00000000					952/000/000 0		
		TXP#:0022318 PT OF GOV LOT 4							
STATE OF MINNESOTA		SECT: 8 TWP:140.0 RG:30	ACRES:	3.75					
05-008-4105	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 770.32	
		TXP#:0024974 PT OF GOV LOT 4, TRACT A					EMV 195,000	SGP TAX 367.68	
WESTERBERG, STEVE D		SECT: 8 TWP:140.0 RG:30	ACRES:	1.05			TMV 113,600	N-HM NET 1,138.00	
2110 FRONTIER RD							NTC 1,136	SA 99891 66.00	
DENISON, IA 51442								NET+SPEC 1,204.00	
-----									
								PAYMENTS	
							215 4/29/04	AV 385.16	
								SG 183.84	
								01 99891 33.00	
								RCPT TOT 602.00	
							971 10/20/04	AV 377.46	P&I 7.70
								SG 180.16	P&I 3.68
								01 99891 32.34	P&I .66
								RCPT TOT 589.96	PEN 12.04
							1043 11/05/04	AV 7.70	
								SG 3.68	
								01 99891 .66	
								RCPT TOT 12.04	
								TC TAX 1,089.76	
								EMV 222,200	SGP TAX 622.24
								TMV 160,600	N-HM NET 1,712.00
								NTC 1,606	SA 99891 66.00
								NET+SPEC 1,778.00	
-----									
								PAYMENTS	
							101 3/25/04	AV 544.88	
								SG 311.12	
								01 99891 33.00	
								RCPT TOT 889.00	
							726 9/20/04	AV 544.88	
								SG 311.12	
								01 99891 33.00	
								RCPT TOT 889.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-008-4107	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 432.24	
		TXP#:0013367 PT OF GOV LOT 4, TRACT C					EMV 123,500	SGP TAX 137.76	
LAUER, LYLE W & LURA J		SECT: 8 TWP:140.0 RG:30 ACRES: 1.02					TMV 63,800	N-HM NET 570.00	
PO BOX 175							NTC 638		
BACKUS, MN 56435									
-----									
PAYMENTS									
							308 5/18/04	AV 216.12	
								SG 68.88	
								RCPT TOT 285.00	
							906 10/19/04	AV 216.12	
								SG 68.88	
								RCPT TOT 285.00	
05-008-4201	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 3	TC TAX 1,908.28	
		TXP#:0049532 PT OF GOV LOT 2 & PT OF GOV LOT 3					EMV 437,000	RMV TAX 20.95	
WOLFF, R MITCHELL		SECT: 8 TWP:140.0 RG:30 ACRES: 4.99					TMV 281,300	RES CR 119.23	
18879 INCA							RMV 281,300	HSTD NET 1,810.00	
LAKEVILLE MN 55044							NTC 2,813	SA 99891 66.00	
								NET+SPEC 1,876.00	
-----									
PAYMENTS									
							242 4/07/04	AV 905.00	
								01 99891 33.00	
								RCPT TOT 938.00	
							819 10/12/04	AV 905.00	
								01 99891 33.00	
								RCPT TOT 938.00	
05-008-4204	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,220.03	
		TXP#:0018182 PT OF GOV LOT 3, SEC 8-140-30					EMV 281,400	SGP TAX 725.97	
PETERSON, JEAN M, TRUSTEE		SECT: 8 TWP:140.0 RG:30 ACRES: 1.70					TMV 179,700	N-HM NET 1,946.00	
305 VIKING DR							NTC 1,797	SA 99891 66.00	
MANKATO, MN 56001-4103								NET+SPEC 2,012.00	
-----									
PAYMENTS									
							343 5/17/04	AV 610.01	
								SG 362.99	
								01 99891 33.00	
								RCPT TOT 1,006.00	
							842 10/18/04	AV 610.02	
								SG 362.98	
								01 99891 33.00	
								RCPT TOT 1,006.00	
05-008-4205	RE	005-0113-00-00-00-00 000 000 0000116					151/000/000 0	TC TAX 1,160.97	
		TXP#:0047476 PT OF GOV LOT 3, SEC 8-140-30					EMV 291,300	SGP TAX 679.03	
HEWITT, ROY R & JEAN L		SECT: 8 TWP:140.0 RG:30 ACRES: 1.92					TMV 171,100	N-HM NET 1,840.00	
PO BOX 305							NTC 1,711	SA 99891 66.00	
HACKENSACK MN 56452								NET+SPEC 1,906.00	
-----									
PAYMENTS									
							346 5/10/04	AV 580.49	
								SG 339.51	
								01 99891 33.00	
								RCPT TOT 953.00	
							843 10/13/04	AV 580.49	
								SG 339.51	
								01 99891 33.00	
								RCPT TOT 953.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
05-008-4207	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,500.84	PTR 1,344.00
TXP#:0038307		PT OF GOV LOT 3						
REED, CHARLES SR & CHARLOTT		SECT: 8 TWP:140.0 RG:30 ACRES: 1.46						
4120 S STONY DR NW								
HACKENSACK MN 56452								
							EMV 300,100 RMV TAX 16.48	
							TMV 221,200 RES CR 173.32	
							RMV 221,200 HSTD NET 1,344.00	
							NTC 2,212 SA 99891 66.00	
							NET+SPEC 1,410.00	
							- - - - PAYMENTS - - - -	
							347 5/10/04 AV 672.00	
							01 99891 33.00	
							RCPT TOT 705.00	
							844 10/13/04 AV 672.00	
							01 99891 33.00	
							RCPT TOT 705.00	
05-008-4210	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 520.14	
TXP#:0031401		PART OF GOV LOT 3						
EINBINDER, SCOTT D & PARKER		SECT: 8 TWP:140.0 RG:30 ACRES: 15.09						
KELLY L								
223 W 47TH ST								
MINNEAPOLIS, MN 55409								
							EMV 139,200 SGP TAX 167.86	
							TMV 76,600 N-HM NET 688.00	
							NTC 766 SA 99891 66.00	
							NET+SPEC 754.00	
							- - - - PAYMENTS - - - -	
							334 5/05/04 AV 260.07	
							SG 83.93	
							01 99891 33.00	
							RCPT TOT 377.00	
							838 10/14/04 AV 260.07	
							SG 83.93	
							01 99891 33.00	
							RCPT TOT 377.00	
05-008-4215	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,154.64	PTR 948.00
TXP#:0030036		PT OF GOV LOT 3, SEC 8-140-30						
REINHARDT, IVAN H & JACQUE		SECT: 8 TWP:140.0 RG:30 ACRES: 1.44						
PO BOX 263								
HACKENSACK MN 56452								
							EMV 274,700 RMV TAX 12.67	
							TMV 170,100 RES CR 219.31	
							RMV 170,100 HSTD NET 948.00	
							NTC 1,701 SA 99891 66.00	
							NET+SPEC 1,014.00	
							- - - - PAYMENTS - - - -	
							340 5/05/04 AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
							700 9/30/04 AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
05-008-4216	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,030.80	
TXP#:0039775		PT OF GOV LOT 3, SEC 8-140-30						
NEWBERG, CYNTHIA & CHRISTOP		SECT: 8 TWP:140.0 RG:30 ACRES: 2.28						
PO BOX 145								
HACKENSACK MN 56452								
							EMV 269,800 SGP TAX 575.20	
							TMV 151,900 N-HM NET 1,606.00	
							NTC 1,519 SA 99891 66.00	
							NET+SPEC 1,672.00	
							- - - - PAYMENTS - - - -	
							339 5/11/04 AV 515.40	
							SG 287.60	
							01 99891 33.00	
							RCPT TOT 836.00	
							836 10/11/04 AV 515.40	
							SG 287.60	
							01 99891 33.00	
							RCPT TOT 836.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-008-4218	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	522.44
TXP#:0046863		PT OF GOV LOT 3							
KLEIN, CHRISTOPHER J AND JE		SECT: 8 TWP:140.0 RG:30		ACRES: 15.54			EMV 139,100	SGP TAX	169.56
8523 ALVERNO AVE W							TMV 76,900	N-HM NET	692.00
INVER GROVE HEIGHTS MN 55							NTC 769	SA 99891	66.00
								NET+SPEC	758.00
- - - - - PAYMENTS - - - - -									
							125 3/29/04	AV	261.22
								SG	84.78
								01 99891	33.00
								RCPT TOT	379.00
							733 9/17/04	AV	261.22
								SG	84.78
								01 99891	33.00
								RCPT TOT	379.00
05-008-4219	RE	005-0113-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	1,192.12
TXP#:0049878		PT OF GOV LOT 3							
LEONARD, BRIAN J & JENNIFER		SECT: 8 TWP:140.0 RG:30		ACRES: 2.66			EMV 282,300	SGP TAX	703.88
420 CREEK VIEW CR SE							TMV 175,700	N-HM NET	1,896.00
ST MICHAEL MN 55376							NTC 1,757	SA 99891	66.00
								NET+SPEC	1,962.00
- - - - - PAYMENTS - - - - -									
							328 5/10/04	AV	596.06
								SG	351.94
								01 99891	33.00
								RCPT TOT	981.00
							933 10/08/04	AV	596.06
								SG	351.94
								01 99891	33.00
								RCPT TOT	981.00
05-008-4220	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	30.33
TXP#:0020785		E200 FT OF W 460 FT OF ELY 1000 FT OF							
SCHROEDER, ALVINA H		GOV LOT 3, SEC 8-140-30 LYG N OF THE					EMV 8,500	SGP TAX	9.67
PO BOX 217		CURRENTLY EXISTING RDWY WHICH IS AN EXTEN-					TMV 4,500	N-HM NET	40.00
HACKENSACK, MN 56452		SION OF BIRCH LAKE TWP RD #55					NTC 45		
- - - - - PAYMENTS - - - - -									
							342 5/11/04	AV	30.33
								SG	9.67
								RCPT TOT	40.00
05-008-4300	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	715.89
TXP#:0016468		PT OF SW SE, SEC 8-140-30							
NELSON, ROBERT W, JR &		SECT: 8 TWP:140.0 RG:30		ACRES: 36.39			EMV 194,300	SGP TAX	324.11
ELIZABETH							TMV 105,500	N-HM NET	1,040.00
2038 NORWAY LAKE RD SW							NTC 1,055	SA 99891	66.00
PINE RIVER, MN 56474								NET+SPEC	1,106.00
- - - - - PAYMENTS - - - - -									
							330 5/14/04	AV	357.94
								SG	162.06
								01 99891	33.00
								RCPT TOT	553.00
							804 10/13/04	AV	357.95
								SG	162.05
								01 99891	33.00
								RCPT TOT	553.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-009-1204	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	495.85
TXP#:0037910		PT OF GOV LOT 1, SEC 9-140-30 DESC AS FOL:						
BABCOCK, JAMES L & GAYLE D		COM AT THE NE COR OF SAID SEC 9; THENCE W				EMV 113,000	SGP TAX	158.15
11304 KENTUCKY AVE NO		1779.25 FT ALONG THE N LINE OF SAID SEC 9				TMV 73,000	N-HM NET	654.00
CHAMPLIN, MN 55316		THENCE S 1 DEG 47 MIN 21 SEC W 111.66 FT;				NTC 730	SA 99891	66.00
		THENCE S 38 DEG 34 MIN 44 SEC W 109.00 FT					NET+SPEC	720.00
		TO THE POB; THENCE S 38 DEG 34 MIN 44 SEC					----- PAYMENTS -----	
		W 107 FT; THENCE N 67 DEG 37 MIN 29 SEC W				1207 12/01/04	AV	510.72
		300 FT MORE OR LESS TO THE SHORE OF STONEY					SG	162.90
		LAKE; THENCE NELY ALONG SAID SHORE TO A PT					01 99891	67.98
		THAT BEARS N 73 DEG 31 MIN 32 SEC W FROM				806235 12/09/04	RCPT TOT	741.60
		THE POB; THENCE S 73 DEG 31 MIN 32 SEC E					AV	-14.87
		272 FT MORE OR LESS TO THE POB					SG	-4.75
		SECT: 9 TWP:140.0 RG:30 ACRES: .56					01 99891	-1.98
							RCPT TOT	-21.60
05-009-1205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.47
TXP#:0008366		PT OF GOV LOT 1						
GREGORY, GARY L		SECT: 9 TWP:140.0 RG:30 ACRES: .47				EMV 1,900	SGP TAX	4.53
15063 GREENE AVE N						TMV 1,900	N-HM NET	18.00
HUGO, MN 55038-9405						NTC 19	SA 99891	66.00
							NET+SPEC	84.00
							----- PAYMENTS -----	
						327 5/12/04	AV	13.46
							SG	4.54
							01 99891	66.00
							RCPT TOT	84.00
05-009-1300	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	176.00
TXP#:0013972		SW NE						
LOFTUS, ROBERT W		SECT: 9 TWP:140.0 RG:30 ACRES: 40.97				EMV 36,900	N-HM NET	176.00
18021 RUM RIVER BLVD						TMV 25,800		
ANOKA MN 55303						NTC 258		
							----- PAYMENTS -----	
						902 10/20/04	AV	176.00
							RCPT TOT	176.00
								P&I 10.56
								PEN 10.56
05-009-1400	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	100.00
TXP#:0013972		SE NE						
LOFTUS, ROBERT W		SECT: 9 TWP:140.0 RG:30 ACRES: 40.83				EMV 23,500	N-HM NET	100.00
18021 RUM RIVER BLVD						TMV 14,700		
ANOKA MN 55303						NTC 147		
							----- PAYMENTS -----	
						901 10/20/04	AV	100.00
							RCPT TOT	100.00
								P&I 6.00
								PEN 6.00
05-009-2103	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	497.74
TXP#:0034727		W 219.68 FT OF THAT PT OF GOV LOT 2, SEC						
KITOWSKI, GARY J & CAROL J		9-140-30 LYG S OF OAK DRIVE IN THE PLAT OF				EMV 73,300	RMV TAX	5.46
PO BOX 362		PEBBLE BEACH				TMV 73,300	RES CR	293.20
HACKENSACK, MN 56452		SECT: 9 TWP:140.0 RG:30 ACRES: 1.07				RMV 73,300	HSTD NET	210.00
						NTC 733	SA 99891	66.00
							NET+SPEC	276.00
							----- PAYMENTS -----	
						312 5/07/04	AV	105.00
							01 99891	33.00
							RCPT TOT	138.00
						846 10/15/04	AV	105.00
							01 99891	33.00
							RCPT TOT	138.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-009-2104	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 422.90	
		TXP#:0018764				EMV 110,200	SGP TAX 135.10	
PRATT, NORMAN & DEBORAH		PT OF GOV LOT 2				TMV 62,400	N-HM NET 558.00	
23278 DRAKE ST		SECT: 9 TWP:140.0 RG:30			ACRES: 1.18	NTC 624	SA 99891 66.00	
ST FRANCIS MN 55070							NET+SPEC 624.00	
-----								
						329 5/10/04	AV 211.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 312.00	
						934 10/08/04	AV 211.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 312.00	
05-009-2105	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 41.54	PTR 42.00
		TXP#:0012147				EMV 11,900	RMV TAX .46	
KILE, KEITH J		PT OF GOV LOT 2, SEC 9-140-30				TMV 6,000	HSTD NET 42.00	
4338 MAPLE LN NW		SECT: 9 TWP:140.0 RG:30			ACRES: 4.82	RMV 6,000		
HACKENSACK, MN 56452						NTC 60		
-----								
						302 5/05/04	AV 42.00	
05-009-2106	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 636.81	
		TXP#:0045098				EMV 93,900	SGP TAX 261.19	
FUCHS, JOHN L & DARLENE J		PART OF GOV LOT 2				TMV 93,900	N-HM NET 898.00	
32671 COUNTY RD 32		SECT: 9 TWP:140.0 RG:30			ACRES: 2.06	NTC 939	SA 99891 66.00	
PAYNESVILLE MN 56362							NET+SPEC 964.00	
-----								
						208 4/29/04	AV 318.40	
							SG 130.60	
							01 99891 33.00	
							RCPT TOT 482.00	
						813 10/13/04	AV 318.41	
							SG 130.59	
							01 99891 33.00	
							RCPT TOT 482.00	
05-009-2401	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 143.98	
		TXP#:0047396				EMV 37,700	SGP TAX 46.02	
THOMA, KENNETH & FOSTER, BR		N1/2 OF SE NW				TMV 21,200	N-HM NET 190.00	
7205 WOODSTOCK CURVE		SECT: 9 TWP:140.0 RG:30			ACRES: 20.55	NTC 212		
BLOOMINGTON MN 55438								
-----								
						310 5/17/04	AV 71.99	
							SG 23.01	
							RCPT TOT 95.00	
						843 10/15/04	AV 71.99	
							SG 23.01	
							RCPT TOT 95.00	
05-009-2402	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 867.85	PTR 576.00
		TXP#:0029158				EMV 127,800	RMV TAX 9.53	
DANNEN, JERRY W & SANDRA S		S1/2 OF SE NW				TMV 127,800	RES CR 257.38	
41742 242ND AVE		SECT: 9 TWP:140.0 RG:30			ACRES: 20.49	RMV 127,800	HSTD NET 620.00	
CHARITON IA 50049						NTC 1,278	SA 99891 66.00	
-----								
						215 5/03/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
						813 10/12/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	



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05-009-4200	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 131.92	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-009-4200	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 131.92	
TXP#:0008707 NW SE		SECT: 9 TWP:140.0 RG:30		ACRES: 40.28		EMV 33,900	SGP TAX 42.08	
HAENY, C DONALD, ETAL						TMV 19,500	N-HM NET 174.00	
9915 CHISHOLM TERRACE						NTC 195		
CORCORAN, MN 55340								
							PAYMENTS	
						333 5/12/04	AV 65.96	
							SG 21.04	
							RCPT TOT 87.00	
						1043 10/29/04	AV 65.96	P&I 1.32
							SG 21.04	P&I .42
							RCPT TOT 87.00	PEN 1.74
05-009-4300	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 118.27	
TXP#:0008707 GOV LOT 5		SECT: 9 TWP:140.0 RG:30		ACRES: 23.57		EMV 29,200	SGP TAX 37.73	
HAENY, C DONALD, ETAL						TMV 17,500	N-HM NET 156.00	
9915 CHISHOLM TERRACE						NTC 175		
CORCORAN, MN 55340								
							PAYMENTS	
						334 5/12/04	AV 59.13	
							SG 18.87	
							RCPT TOT 78.00	
						1042 10/29/04	AV 59.14	P&I 1.18
							SG 18.86	P&I .38
							RCPT TOT 78.00	PEN 1.56
05-009-4400	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 268.56	
TXP#:0008707 GOV LOT 6		SECT: 9 TWP:140.0 RG:30		ACRES: 40.38		EMV 65,700	SGP TAX 85.44	
HAENY, C DONALD, ETAL						TMV 39,600	N-HM NET 354.00	
9915 CHISHOLM TERRACE						NTC 396	SA 99891 66.00	
CORCORAN, MN 55340							NET+SPEC 420.00	
							PAYMENTS	
						332 5/12/04	AV 134.28	
							SG 42.72	
							01 99891 33.00	
							RCPT TOT 210.00	
						1041 10/29/04	AV 134.28	P&I 2.69
							SG 42.72	P&I .85
							01 99891 33.00	P&I .66
							RCPT TOT 210.00	PEN 4.20
05-010-0001	RE	005-0113-00-00-00-00	000 000	00000000		952/000/000 0		
TXP#:0022318 PT OF GOV LOT 2 & PT OF GOV LOT 3		SECT:10 TWP:140.0 RG:30		ACRES: 16.71				
STATE OF MINNESOTA								
05-010-1100	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 411.48	
TXP#:0015177 GOV LOT 1		SECT:10 TWP:140.0 RG:30		ACRES: 58.12		EMV 105,300	RMV TAX 4.52	
MCNELIS, ELSA						TMV 60,500	HSTD NET 416.00	
3407 LITTLE WEBB RD NW						RMV 60,500		
HACKENSACK MN 56452						NTC 605		
							PAYMENTS	
						334 5/05/04	AV 208.00	
						820 10/08/04	AV 208.00	
05-010-1203	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 124.42	
TXP#:0016390 REV DESC 1 OF GOV LOT 2		SECT:10 TWP:140.0 RG:30		ACRES: 6.80		EMV 20,400	SGP TAX 39.58	
NELSON, CHARLES H						TMV 18,300	N-HM NET 164.00	
P O BOX 222						NTC 183		
HACKENSACK, MN 56452								
							PAYMENTS	
						306 5/12/04	AV 62.21	
							SG 19.79	
							RCPT TOT 82.00	
						848 10/18/04	AV 62.21	
							SG 19.79	
							RCPT TOT 82.00	



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05-010-3200	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,241.98	PTR 944.00
		TXP#:0047285	GOV LOT 5 LESS N350 FT THRF			EMV 244,200	RMV TAX 13.63	
D W JONES, INC			SECT:10 TWP:140.0 RG:30	ACRES: 37.81		TMV 183,100	RES CR 207.61	
PO BOX 340						RMV 183,100	HSTD NET 1,048.00	
WALKER MN 56484						NTC 1,831	SA 99891 66.00	
							NET+SPEC 1,114.00	
							- - - - PAYMENTS - - - -	
223 4/19/04							AV 524.00	
							01 99891 33.00	
							RCPT TOT 557.00	
708 9/03/04							AV 524.00	
							01 99891 33.00	
							RCPT TOT 557.00	
05-010-3201	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 306.46	
		TXP#:0039035	N350 FT OF GOV LOT 5			EMV 73,300	SGP TAX 97.54	
SPARTZ, SUZANNE			SECT:10 TWP:140.0 RG:30	ACRES: 13.70		TMV 45,100	N-HM NET 404.00	
6530 COUNTY ROAD 10 NO						NTC 451		
WACONIA MN 55387								
							- - - - PAYMENTS - - - -	
370 5/13/04							AV 153.23	
							SG 48.77	
							RCPT TOT 202.00	
825 10/12/04							AV 153.23	
							SG 48.77	
							RCPT TOT 202.00	
05-010-3300	RE	005-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 164.00	
		TXP#:0047285	SW SW			EMV 37,900	N-HM NET 164.00	
D W JONES, INC			SECT:10 TWP:140.0 RG:30	ACRES: 40.75		TMV 24,200		
PO BOX 340						NTC 242		
WALKER MN 56484								
							- - - - PAYMENTS - - - -	
222 4/19/04							AV 82.00	
900 10/22/04							AV 82.00	P&I 3.28
							RCPT TOT 82.00	PEN 3.28
05-010-3400	RE	005-0113-00-00-00-00	000 000	00000000		221/232/000 1	TC TAX 1,396.45	
		TXP#:0047285	GOV LOT 6			EMV 205,700	SGP TAX 664.22	
D W JONES, INC			SECT:10 TWP:140.0 RG:30	ACRES: 29.50		TMV 205,700	RMV TAX 15.33	
PO BOX 340						RMV 205,700	HSTD NET 2,076.00	
WALKER MN 56484						NTC 2,057	SA 99891 150.00	
							NET+SPEC 2,226.00	
							- - - - PAYMENTS - - - -	
224 4/19/04							AV 705.89	
							SG 332.11	
							01 99891 75.00	
							RCPT TOT 1,113.00	
709 9/03/04							AV 705.89	
							SG 332.11	
							01 99891 75.00	
							RCPT TOT 1,113.00	
05-010-4100	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 915.01	
		TXP#:0047246	GOV LOT 9 & EASEMENT			EMV 220,200	SGP TAX 482.99	
DEMARS, THOMAS W & KRISTEN			SECT:10 TWP:140.0 RG:30	ACRES: 48.74		TMV 134,900	N-HM NET 1,398.00	
NELSON, KARL H & ALYSON; NE						NTC 1,349	SA 99891 66.00	
& SARA L, EA UND 1/3 INT							NET+SPEC 1,464.00	
1907 WHITE PINE PT RD SW								
PINE RIVER MN 56474								
							- - - - PAYMENTS - - - -	
381 5/18/04							AV 457.50	
							SG 241.50	
							01 99891 33.00	
							RCPT TOT 732.00	
834 10/18/04							AV 457.51	
							SG 241.49	
							01 99891 33.00	
							RCPT TOT 732.00	





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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-011-3100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
05-011-3200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
05-011-3300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
05-011-3400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
05-011-4100	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 243.97	
TXP#:0017888 NE SE									
PAYNE, CLARENCE RAY, ETAL									
9832 KONAKADA LN NW									
WALKER, MN 56484									
NTC 359									
----- PAYMENTS -----									
							329 5/07/04	AV 243.96	
								SG 78.04	
								RCPT TOT 322.00	
-----									
05-011-4200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
05-011-4300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
05-011-4400	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 182.04	
TXP#:0022113 SE SE									
SPARTZ, FRANK A									
14834 TIMBERHILL RD									
MINNETONKA, MN 55345									
NTC 268									
----- PAYMENTS -----									
							313 5/14/04	AV 91.02	
								SG 28.98	
								RCPT TOT 120.00	
							841 10/12/04	AV 91.02	
								SG 28.98	
								RCPT TOT 120.00	
05-012-2201	RE	005-0113-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 770.75	PTR 150.00
TXP#:0034919 PT OF GOV LOT 2 & PT OF GOV LOT 3, SEC 12-140									
JUSTAD, JOHN D, JR									
2792 CHIMNEY PT DR NW									
HACKENSACK, MN 56452									
-30									
							EMV 130,000	SGP TAX 332.72	
							TMV 93,100	RMV TAX 6.93	
							RMV 93,100	RES CR 208.40	
							NTC 1,136	HSTD NET 902.00	
								SA 99891 66.00	
								NET+SPEC 968.00	
----- PAYMENTS -----									
							109 3/30/04	AV 569.28	
								SG 332.72	
								01 99891 66.00	
								RCPT TOT 968.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-012-2202	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 359.21	
TXP#:0051326		PT OF GOV LOT 2, SEC 12-140-30						
REHWALDT, HAROLD & MARY, TR		SECT:12 TWP:140.0	RG:30	ACRES: 2.11		EMV 114,800	SGP TAX 114.79	
PO BOX 752		TMV 52,900 N-HM NET 474.00						
DODGE CENTER MN 55927		NTC 529						
							PAYMENTS	
							329 5/05/04	AV 179.60
								SG 57.40
								RCPT TOT 237.00
							828 10/15/04	AV 179.61
								SG 57.39
								RCPT TOT 237.00
05-012-2203	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 621.43	
TXP#:0042419		PT OF GOV LOT 2, SEC 12-140-30						
TIBESAR, JAMES B & CHERYL L		SECT:12 TWP:140.0	RG:30	ACRES: 1.78		EMV 167,100	SGP TAX 248.57	
2515 TROY LANE		TMV 91,500 N-HM NET 870.00						
PLYMOUTH MN 55447		NTC 915						
							PAYMENTS	
							301 5/06/04	AV 310.71
								SG 124.29
								RCPT TOT 435.00
							945 10/19/04	AV 310.72
								SG 124.28
								RCPT TOT 435.00
05-012-2204	RE	005-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,090.83	
TXP#:0043456		PT OF GOV LOT 2, SEC 12-140-30						
SPECHT, MICHAEL		SECT:12 TWP:140.0	RG:30	ACRES: 5.25		EMV 211,300	SGP TAX 623.17	
9701 VINCENT AVE N		TMV 160,800 N-HM NET 1,714.00						
BROOKLYN PARK MN 55444		NTC 1,608 SA 99891 66.00						
							NET+SPEC 1,780.00	
							PAYMENTS	
							209 4/29/04	AV 545.42
								SG 311.58
								01 99891 33.00
								RCPT TOT 890.00
							935 10/08/04	AV 545.42
								SG 311.58
								01 99891 33.00
								RCPT TOT 890.00
05-012-2205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 586.98	
TXP#:0042477		PT OF GOV LOT 2, SEC 12-140-30						
RYAN, JOHN & SABRINA		SECT:12 TWP:140.0	RG:30	ACRES: 2.85		EMV 122,400	SGP TAX 221.02	
113 E GLENCREST DR		TMV 86,400 N-HM NET 808.00						
MANKATO MN 56001		NTC 864 SA 99891 66.00						
							NET+SPEC 874.00	
							PAYMENTS	
							305 5/12/04	AV 293.49
								SG 110.51
								01 99891 33.00
								RCPT TOT 437.00
							851 10/06/04	AV 293.49
								SG 110.51
								01 99891 33.00
								RCPT TOT 437.00
05-012-2206	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.02	
TXP#:0045896		PT OF GOV LOTS 2 & 3, SEC 12-140-30						
SALMON, STEPHEN		SECT:12 TWP:140.0	RG:30	ACRES: 4.24		EMV 186,400	SGP TAX 150.98	
7429 HYDE PARK LANE		TMV 69,700 N-HM NET 624.00						
EDINA MN 55439		NTC 697						
							PAYMENTS	
							301 5/14/04	AV 236.51
								SG 75.49
								RCPT TOT 312.00
							810 10/14/04	AV 236.51
								SG 75.49
								RCPT TOT 312.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-012-2300	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,827.78	PTR 1,718.00
		TXP#:0014264		PT OF GOV LOTS 3 & 4			EMV 334,900	RMV TAX 20.07	
LYNGEN, CAROLINE L OLSON		SECT:12 TWP:140.0		RG:30	ACRES: 10.11		TMV 269,500	RES CR 129.85	
2757 CHIMNEY POINT DR NW							RMV 269,500	HSTD NET 1,718.00	
HACKENSACK, MN 56452							NTC 2,695	SA 99891 66.00	
								NET+SPEC 1,784.00	
-----									
PAYMENTS									
-----									
		329	5/13/04	AV				859.00	
				01 99891				33.00	
				RCPT TOT				892.00	
		804	10/04/04	AV				859.00	
				01 99891				33.00	
				RCPT TOT				892.00	
05-012-2301	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 28.89	
		TXP#:0049776		PT OF GOV LOT 3, SEC 12-140-30 & EASEMENT			EMV 8,400	SGP TAX 9.11	
KIEFFER, MATTHEW D & JULIUS		SECT:12 TWP:140.0		RG:30	ACRES: 5.61		TMV 4,300	N-HM NET 38.00	
8220 COOPER WAY							NTC 43		
INVER GROVE HEIGHTS MN 550									
JUSTAD, JOHN D, JR									
-----									
PAYMENTS									
-----									
		304	5/20/04	AV				28.89	
				SG				9.11	
				RCPT TOT				38.00	
05-012-2302	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 27.12	
		TXP#:0044172		PT OF GOV LOT 3, SEC 12-140-30			EMV 6,400	SGP TAX 8.88	
PLACHECKI, RANDY & DENISE		SECT:12 TWP:140.0		RG:30	ACRES: 3.15		TMV 3,900	N-HM NET 36.00	
4915 MAGNOLIA LN N							NTC 39		
PLYMOUTH MN 55442									
-----									
PAYMENTS									
-----									
		308	5/14/04	AV				27.12	
				SG				8.88	
				RCPT TOT				36.00	
05-012-2303	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 24.26	
		TXP#:0044172		PT OF GOV LOT 3, SEC 12-140-30			EMV 5,700	SGP TAX 7.74	
PLACHECKI, RANDY & DENISE		SECT:12 TWP:140.0		RG:30	ACRES: 2.52		TMV 3,500	N-HM NET 32.00	
4915 MAGNOLIA LN N							NTC 35		
PLYMOUTH MN 55442									
-----									
PAYMENTS									
-----									
		309	5/14/04	AV				24.26	
				SG				7.74	
				RCPT TOT				32.00	
05-012-2401	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,297.79	PTR 3,334.00
		TXP#:0014264		PT OF GOV LOT 4, SEC 12-140-30			EMV 585,900	RMV TAX 36.21	
LYNGEN, CAROLINE L OLSON		SECT:12 TWP:140.0		RG:30	ACRES: .74		TMV 486,000	HSTD NET 3,334.00	
2757 CHIMNEY POINT DR NW							RMV 486,000	SA 99891 66.00	
HACKENSACK, MN 56452							NTC 4,860	NET+SPEC 3,400.00	
OLSON, CAROLINE L									
05-012-2402	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,297.79	PTR 3,334.00
		TXP#:0039712		PART OF GOV LOT 4, SEC 12-140-30			EMV 585,900	RMV TAX 36.21	
FRANSEN, LARRY D & LUANN M		SECT:12 TWP:140.0		RG:30	ACRES: 2.69		TMV 486,000	HSTD NET 3,334.00	
2688 CHIMNEY PT DR NW							RMV 486,000	SA 99891 66.00	
HACKENSACK MN 56452							NTC 4,860	NET+SPEC 3,400.00	
-----									
PAYMENTS									
-----									
		328	5/04/04	AV				1,667.00	
				01 99891				33.00	
				RCPT TOT				1,700.00	
		858	10/06/04	AV				1,667.00	
				01 99891				33.00	
				RCPT TOT				1,700.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-012-2407	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,415.02	
		TXP#:0044673 PT OF GOV LOT 4 (TRACT D), SEC 12-140-30				EMV 389,100	SGP TAX 1,678.98	
BORGEN, DONALD G & GAYEN L		SECT:12 TWP:140.0 RG:30 ACRES: 1.97				TMV 355,900	N-HM NET 4,094.00	
PO BOX 152						NTC 3,559	SA 99891 66.00	
GOWRIE IA 50543							NET+SPEC 4,160.00	
-----								
							PAYMENTS	
						340 5/13/04	AV 1,207.51	
							SG 839.49	
							01 99891 33.00	
							RCPT TOT 2,080.00	
						848 10/13/04	AV 1,207.51	
							SG 839.49	
							01 99891 33.00	
							RCPT TOT 2,080.00	
05-012-3200	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.93	
		TXP#:0017888 THAT PT OF GOV LOT 5 LYG W OF BIRCH LAKE				EMV 8,500	SGP TAX 10.07	
PAYNE, CLARENCE RAY, ETAL		TWP RD #85				TMV 4,800	N-HM NET 42.00	
9832 KONAKADA LN NW		SECT:12 TWP:140.0 RG:30 ACRES: 6.38				NTC 48		
WALKER, MN 56484								
-----								
							PAYMENTS	
						324 5/07/04	AV 31.93	
							SG 10.07	
							RCPT TOT 42.00	
05-012-3201	RE	005-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 483.80	
		TXP#:0043977 PART OF GOV LOT 5				EMV 126,000	SGP TAX 154.20	
LABEAU, KENNETH M & BUFFY J		SECT:12 TWP:140.0 RG:30 ACRES: 4.47				TMV 71,300	N-HM NET 638.00	
20731 DYERS PASS						NTC 713	SA 99891 66.00	
FARMINGTON MN 55024-1038							NET+SPEC 704.00	
-----								
							PAYMENTS	
						349 5/10/04	AV 241.90	
							SG 77.10	
							01 99891 33.00	
							RCPT TOT 352.00	
						845 10/13/04	AV 241.90	
							SG 77.10	
							01 99891 33.00	
							RCPT TOT 352.00	
						806237 12/09/04	AV -483.80	
							SG -154.20	
							01 99891 -66.00	
							RCPT TOT -704.00	
							BAL DUE 704.00	
05-012-3202	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,385.49	PTR 1,212.00
		TXP#:0027172 PART OF GOV LOT 5				EMV 266,400	RMV TAX 15.22	
DURHEIM, WILTON A & MICHELL		SECT:12 TWP:140.0 RG:30 ACRES: 4.47				TMV 204,100	RES CR 188.71	
PO BOX 472						RMV 204,100	HSTD NET 1,212.00	
HACKENSACK MN 56452						NTC 2,041	SA 99891 66.00	
							NET+SPEC 1,278.00	
-----								
							PAYMENTS	
						1330 12/13/04	AV 542.61	P&I 45.29
							01 99891 29.55	P&I 2.47
							RCPT TOT 572.16	PEN 47.76
						806238 12/09/04	AV 645.87	P&I 21.77
							01 99891 35.17	P&I 1.19
							RCPT TOT 681.04	PEN 22.96
						806239 12/21/04	AV 23.52	P&I -23.52
							01 99891 1.28	P&I -1.28
							RCPT TOT 24.80	PEN -24.80

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-012-3204	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.35	
TXP#:0028135		PT OF GOV LOT 5						
MARKSBERRY, CLARENCE LYNN &		SECT:12 TWP:140.0 RG:30 ACRES: 20.83						
ELIZABETH LOUISE		EMV 126,400 SGP TAX 185.65						
509 KINGSVIEW LANE		TMV 79,900 N-HM NET 728.00						
PLYMOUTH, MN 55441		NTC 799 SA 99891 66.00						
							NET+SPEC 794.00	
							----- PAYMENTS -----	
333 5/10/04							AV 271.17	
							SG 92.83	
							01 99891 33.00	
							RCPT TOT 397.00	
906 10/19/04							AV 271.18	
							SG 92.82	
							01 99891 33.00	
							RCPT TOT 397.00	
05-012-3205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 412.53	
TXP#:0054086		PT OF GOV LOT 5						
OLSON, LANE E & LAURA V		SECT:12 TWP:140.0 RG:30 ACRES: 4.79						
1035 BLUFF PASS S		EMV 112,300 SGP TAX 131.47						
CHASKA MN 55318		TMV 60,800 N-HM NET 544.00						
							NTC 608	
							----- PAYMENTS -----	
229 4/16/04							AV 206.26	
							SG 65.74	
							RCPT TOT 272.00	
1423 12/16/04							AV 206.27	P&I 16.50
							SG 65.73	P&I 5.26
							RCPT TOT 272.00	PEN 21.76
05-012-3206	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,699.57	
TXP#:0028320		PT OF GOV LOT 5						
LABEAU, KENNETH M		SECT:12 TWP:140.0 RG:30 ACRES: 6.12						
20731 DYERS PASS		EMV 298,800 SGP TAX 1,108.43						
FARMINGTON MN 55024		TMV 250,400 N-HM NET 2,808.00						
							NTC 2,504 SA 99891 66.00	
							NET+SPEC 2,874.00	
							----- PAYMENTS -----	
320 5/18/04							AV 849.78	
							SG 554.22	
							01 99891 33.00	
							RCPT TOT 1,437.00	
823 10/18/04							AV 849.79	
							SG 554.21	
							01 99891 33.00	
							RCPT TOT 1,437.00	
05-012-3300	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 187.94	
TXP#:0042792		SW SW						
SCOTT, ROBERT M & MARY K		SECT:12 TWP:140.0 RG:30 ACRES: 40.03						
23604 CO RD 26		EMV 52,200 SGP TAX 60.06						
BRainerd MN 56401		TMV 27,700 N-HM NET 248.00						
							NTC 277	
							----- PAYMENTS -----	
358 5/12/04							AV 93.97	
							SG 30.03	
							RCPT TOT 124.00	
835 10/13/04							AV 93.97	
							SG 30.03	
							RCPT TOT 124.00	
05-012-3400	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,848.74	PTR 3,844.00
TXP#:0026904		GOV LOT 6						
PAYNE, CLARENCE R & BARBARA		SECT:12 TWP:140.0 RG:30 ACRES: 27.10						
2702 40TH ST NW		EMV 719,200 RMV TAX 41.26						
HACKENSACK MN 56452		TMV 553,800 HSTD NET 3,890.00						
							RMV 553,800 SA 99891 66.00	
							NTC 5,672 NET+SPEC 3,956.00	
							----- PAYMENTS -----	
302 5/06/04							AV 1,945.00	
							01 99891 33.00	
							RCPT TOT 1,978.00	
854 10/08/04							AV 1,945.00	
							01 99891 33.00	
							RCPT TOT 1,978.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-013-2101	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	180.03
		TXP#:0005036		PT OF GOV LOT 1, SEC 13-140-30		EMV	50,400 RMV TAX	1.97
DEBRUIN, ROBERT		SECT:13 TWP:140.0		RG:30	ACRES: 1.83	TMV	26,500 HSTD NET	182.00
3968 WEBB LAKE DR NW						RMV	26,500	
HACKENSACK, MN 56452-9522						NTC	265	
SURINA, TONY J						- - - - - PAYMENTS - - - - -		
						330	5/12/04 AV	91.00
						839	10/15/04 AV	91.00
05-013-2102	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	142.38
		TXP#:0022874		PT OF GOV LOT 1, SEC 13-140-30		EMV	38,600 SGP TAX	45.62
SURINA, DAVID S		SECT:13 TWP:140.0		RG:30	ACRES: 12.50	TMV	20,900 N-HM NET	188.00
C/O TONY SURINA						NTC	209 SA 99891	66.00
PO BOX 24613						NET+SPEC 254.00		
EDINA, MN 55424-0613						- - - - - PAYMENTS - - - - -		
						239	4/27/04 AV	142.38
							SG	45.62
							01 99891	66.00
						RCPT TOT 254.00		
05-013-2103	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	27.12
		TXP#:0054215		PT OF GOV LOT 1, SEC 13-140-30		EMV	7,600 SGP TAX	8.88
SURINA, STEVEN A & DAVID S		SECT:13 TWP:140.0		RG:30	ACRES: 2.10	TMV	3,900 N-HM NET	36.00
11215 51ST AVE N						NTC	39	
PLYMOUTH MN 55442						- - - - - PAYMENTS - - - - -		
						211	4/28/04 AV	27.12
							SG	8.88
						RCPT TOT 36.00		
05-013-2201	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	138.48
		TXP#:0015347		NW NW LESS N400' OF W400' THRF		EMV	37,600 RMV TAX	1.52
MERRITT, WAYNE E		SECT:13 TWP:140.0		RG:30	ACRES: 36.46	TMV	20,500 RES CR	82.00
3865 27TH AVE NW						RMV	20,500 HSTD NET	58.00
HACKENSACK, MN 56452						NTC	205	
						- - - - - PAYMENTS - - - - -		
						228	4/22/04 AV	29.00
						801	10/13/04 AV	29.00
05-013-2202	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	284.09
		TXP#:0030568		N400 FT OF W400 FT OF NW NW		EMV	41,800 RMV TAX	3.11
JOHNSON, THOMAS J & SHAREEN		SECT:13 TWP:140.0		RG:30	ACRES: 3.67	TMV	41,800 RES CR	167.20
4417 BUXTON RD NW						RMV	41,800 HSTD NET	120.00
HACKENSACK, MN 56452						NTC	418 SA 99891	66.00
						NET+SPEC 186.00		
						- - - - - PAYMENTS - - - - -		
						407	6/17/04 AV	60.60
							01 99891	33.33
						RCPT TOT 93.93		
						900	10/26/04 AV	60.01
							01 99891	33.01
						RCPT TOT 93.02		
						BAL DUE -.95		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-013-2300	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 256.38	PTR 40.00
TXP#:0015347		SW NW						
MERRITT, WAYNE E		SECT:13 TWP:140.0	RG:30	ACRES: 40.07				
3865 27TH AVE NW								
HACKENSACK, MN 56452								
						EMV 60,700	RMV TAX 2.82	
						TMV 37,800	RES CR 151.20	
						RMV 37,800	HSTD NET 108.00	
						NTC 378	SA 99891 66.00	
							NET+SPEC 174.00	
-----								
						PAYMENTS		
						229 4/22/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
						800 10/13/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
05-013-2402	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.35	
TXP#:0048054		GOV LOT 2 LESS S20' & LESS SOLD & PLAT						
PUTTKAMMER, STEVEN R & ROBE		SECT:13 TWP:140.0	RG:30	ACRES: 17.86				
YANTES, RONALD T, EA UND 1/								
1111 102ND AVE W								
DULUTH MN 55808								
						EMV 35,600	SGP TAX 59.65	
						TMV 27,400	N-HM NET 246.00	
						NTC 274		
-----								
						PAYMENTS		
						311 5/13/04	AV 186.34	
							SG 59.66	
							RCPT TOT 246.00	
05-013-3100	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 811.85	PTR 374.00
TXP#:0018627		S 20 FT OF GL 2 LESS E165.76 FT & NE SW						
POEHLER, LEONA M		SEC 13-140-30 LESS THE FOL: BEG AT THE SE						
19908 TETONKA LAKE RD		COR SAID NE SW: THENCE N 0 DEG 30 MIN E						
WATERVILLE MN 56096		345.17 FT ALONG THE E LINE OF SAID NE SW						
DOMONOSKI, KARON M & TAMMY		TO A PT ON THE SLY R/O/W LINE OF CO ST AID						
		HWY #5; THENCE S 73 DEG 23 MIN W 932.79 FT						
		ALONG SAID R/O/W LINE; THENCE SWLY 174.87						
		FT ALONG SAID R/O/W LINE ALONG A TANGEN-						
		TIAL CURVE CONCAVE TO THE SE HAVING A CEN-						
		TRAL ANGLE OF 22 DEG 15 MIN 55 SEC AND A						
		RADIUS OF 450.00 FT TO A PT ON S LINE OF						
		SAID NE SW; THENCE N 89 DEG 51 MIN 47 SEC						
		E 1044.85 FT ALONG SAID S LINE TO THE PT						
		OF BEG.						
		SECT:13 TWP:140.0	RG:30	ACRES: 36.21				
05-013-3101	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.84	
TXP#:0004136		PT OF NE SW						
CLEVINGER, MARY LOU		SECT:13 TWP:140.0	RG:30	ACRES: 4.47				
713 E ELM AVE								
WASECA, MN 56093								
						EMV 48,400	SGP TAX 101.16	
						TMV 46,700	N-HM NET 418.00	
						NTC 467	SA 99891 66.00	
							NET+SPEC 484.00	
-----								
						PAYMENTS		
						106 3/25/04	AV 158.42	
							SG 50.58	
							01 99891 33.00	
							RCPT TOT 242.00	
						404 6/23/04	AV 158.42	
							SG 50.58	
							01 99891 33.00	
							RCPT TOT 242.00	
05-013-3200	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 94.80	
TXP#:0002911		W1/2 OF SW						
BUNDY, RALPH P & JANETT		SECT:13 TWP:140.0	RG:30	ACRES: 79.97				
2900 COUNTY 5 NW								
HACKENSACK, MN 56452								
						EMV 47,000	AGRI CR 76.80	
						TMV 25,600	HSTD NET 18.00	
						NTC 141		
-----								
						PAYMENTS		
						143 3/30/04	AV 18.00	

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05-013-3400	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 283.64 EMV 73,400 SGP TAX 90.36	
		TXP#:0008225 SE SW				TMV 41,800 N-HM NET 374.00	SA 99891 66.00 NET+SPEC 440.00	
		GRANGROTH, HARLAN R	SECT:13 TWP:140.0 RG:30 ACRES: 39.99			NTC 418		
		4997 25TH ST SW						
		WAVERLY, MN 55390						
							----- PAYMENTS -----	
						303 5/10/04	AV 141.82 SG 45.18 01 99891 33.00 RCPT TOT 220.00	
						859 10/06/04	AV 141.82 SG 45.18 01 99891 33.00 RCPT TOT 220.00	
05-013-4001	RE	005-0113-00-00-00-00	000 000	00000000		952/000/000 0		
		TXP#:0022318 PT OF GOV LOTS 3 & 4, & PT OF SE SE	SECT:13 TWP:140.0 RG:30 ACRES: 38.10			201/221/232 1	TC TAX 2,488.29 PTR 558.00 EMV 390,200 SGP TAX 62.79	
		STATE OF MINNESOTA				TMV 366,600 RMV TAX 27.32	RES CR 264.40	
		05-013-4301 RE	005-0113-00-00-00-00 000 000 00000000			NTC 3,666	HSTD NET 2,314.00 SA 99891 300.00 NET+SPEC 2,614.00	
		TXP#:0036035 THAT PT OF GOV LOT 3, SEC 13-140-30 DESC						
		POEHLER, FRANCIS D & JANET	AS FOL: BEG AT THE NW COR OF SAID LOT 3;					
		2588 COUNTY 5 NW	THENCE S 00 DEG 30 MIN W 867 FT ALONG THE					
		HACKENSACK, MN 56452	W LINE OF SAID LOT 3 TO THE NLY R/O/W LINE					
			OF CO ST AID HWY #5; THENCE N 73 DEG 23					
			MIN E 241.44 FT ALONG SAID R/O/W LINE;					
			THENCE N 05 DEG 54 MIN W 423.38 FT; THENCE					
			N 57 DEG 12 MIN E 126.92 FT TO THE SHORE OF					
			WEBB LAKE AT LOW WATER MARK; THENCE BACK					
			ALONG THE SAME LINE S 57 DEG 12 MIN W A					
			DIST OF 19 FT MORE OR LESS TO AN I M;					
			THENCE N 32 DEG 48 MIN 175 FT TO A PT;					
			THENCE N 12 DEG 00 MIN W 175 FT TO AN I M					
			LOCATED ON THE N LINE OF GOV LOT 3, THENCE					
			N 89 DEG 58 MIN 30 SEC W ALONG THE N LINE					
			OF GOV LOT 3 TO THE WATERS EDGE OF WEBB					
			LAKE; THENCE S 89 DEG 58 MIN 30 SEC E 24					
			FT MORE OR LESS TO AN I M, AND, THENCE 139					
			.76 FT MORE OR LESS TO THE POB, AND THE S					
			20 FT OF THE E 165.76 FT OF GOV LOT 2, SEC					
			13-140-30, TOGETHER WITH ALL THAT PT OF					
			THE ABOVE DESC TRACT EXT ELY TO THE					
			WATERS EDGE OF WEBB LAKE					
			SECT:13 TWP:140.0 RG:30 ACRES: 4.06					
05-013-4302	RE	005-0113-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 682.64 EMV 143,100 SGP TAX 297.36	
		TXP#:0044206 PT OF GOV LOT 3, SEC 13-140-30				TMV 100,500 N-HM NET 980.00	SA 99891 66.00 NET+SPEC 1,046.00	
		SANDERS, LESLIE S & JENNIFE	SECT:13 TWP:140.0 RG:30 ACRES: 1.25			NTC 1,005		
		1503 E DIVISION ST						
		FAIRBAULT MN 55021						
							----- PAYMENTS -----	
						306 5/11/04	AV 341.32 SG 148.68 01 99891 33.00 RCPT TOT 523.00	
						807 10/14/04	AV 341.32 SG 148.68 01 99891 33.00 RCPT TOT 523.00	

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=====								
05-013-4303	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 501.91	
		TXP#:0036250 PT OF GOV LOT 3, TRACT A				EMV 116,300	SGP TAX 160.09	
BAILEY, DIANE M		SECT:13 TWP:140.0 RG:30 ACRES: 1.24				TMV 74,000	N-HM NET 662.00	
6340 XYLON AVE N						NTC 740	SA 99891 66.00	
BROOKLYN PARK, MN 55428							NET+SPEC 728.00	
-----								
							PAYMENTS	
						330 5/18/04	AV 250.95	
							SG 80.05	
							01 99891 33.00	
							RCPT TOT 364.00	
						800 10/11/04	AV 250.96	
							SG 80.04	
							01 99891 33.00	
							RCPT TOT 364.00	
05-013-4304	RE	005-0113-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 832.86	
		TXP#:0052068 PT OF GOV LOT 3				EMV 122,700	RMV TAX 9.14	
SMITH, BARBARA ANN		SECT:13 TWP:140.0 RG:30 ACRES: 1.20				TMV 122,700	N-HM NET 842.00	
2571 COUNTY 5 NW						RMV 122,700	SA 99891 66.00	
HACKENSACK MN 56452						NTC 1,227	NET+SPEC 908.00	
							BAL DUE 908.00	
05-013-4305	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.10	
		TXP#:0031253 PT OF GOV LOT 3				EMV 22,400	SGP TAX 29.90	
SANKOT, KEITH & JO ANN		SECT:13 TWP:140.0 RG:30 ACRES: 1.10				TMV 13,800	N-HM NET 124.00	
BOX 77						NTC 138		
FAIRFAX, IA 52228								
-----								
							PAYMENTS	
						140 3/29/04	AV 94.10	
							SG 29.90	
							RCPT TOT 124.00	
05-013-4306	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 24.42	
		TXP#:0031253 PT OF GOV LOT 3				EMV 4,000	SGP TAX 7.58	
SANKOT, KEITH & JO ANN		SECT:13 TWP:140.0 RG:30 ACRES: 1.00				TMV 3,600	N-HM NET 32.00	
BOX 77						NTC 36		
FAIRFAX, IA 52228								
-----								
							PAYMENTS	
						141 3/29/04	AV 24.42	
							SG 7.58	
							RCPT TOT 32.00	
05-013-4307	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,238.64	PTR 1,004.00
		TXP#:0036196 PT OF GOV LOT 3, SEC 13-140-30 LYG SLY OF				EMV 204,800	RMV TAX 13.60	
KENNING, GARY A		CSAH 5 & ALSO LYG WLY OF THE FOL DESC LINE				TMV 182,400	RES CR 208.24	
2565 COUNTY 5 NW		COM AT THE SW COR OF SAID GOV LOT 3; THENC				RMV 182,400	HSTD NET 1,044.00	
HACKENSACK MN 56452		N 89 DEG 53 MIN E 427.80 FT ALONG THE S				NTC 1,824	SA 99891 66.00	
		LINE OF SAID GOV LOT 3 TO THE POB; THENCE					NET+SPEC 1,110.00	
		N 17 DEG 51 MIN W 758.30 FT; THENCE N 44						
		DEG 36 MIN 3 250.00 FT; THENCE N 63 DEG				357 5/13/04	AV 522.00	
		25 MIN E 172.15 FT; THENCE N 20 DEG 47 MIN					01 99891 33.00	
		E 159.40 FT; THENCE N 6 DEG 25 MIN W 176.					RCPT TOT 555.00	
		90 FT; THENCE N 42 DEG 45 MIN E 193.40 FT;				814 10/05/04	AV 522.00	
		THENCE N 10 DEG 00 MIN W 409.90 FT; THENCE					01 99891 33.00	
		N 46 DEG 46 MIN E 151.90 FT MORE OR LESS					RCPT TOT 555.00	
		TO THE SLY R/W LINE OF CSAH 5 AND THERE						
		ENDING, ALSO LESS THAT PT OF GOV LOT 3						
		DESC AS FOL: COM AT THE NW COR OF SAID GOV						
		LOT 3; THENCE S 0 DEG 30 MIN W 1316.80 FT						
		ALONG THE W LINE OF SAID GOV LOT 3 TO THE						
		POB; THENCE N 89 DEG 51 MIN 47 SEC E 358.						
		41 FT; THENCE N 0 DEG 30 MIN E 451.56 FT						
		TO THE SLY R/W LINE OF CSAH 5; THENCE SWLY						
		ALONG SAID R/W LINE TO A PT ON THE W LINE						
		OF SAID GOV LOT 3; THENCE S 0 DEG 30 MIN						
		W ALONG SAID W LINE TO THE POB						
		SECT:13 TWP:140.0 RG:30 ACRES: 14.43						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-013-4308	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,254.22	PTR 1,062.00
		TXP#:0028304 PART OF GOVT LOT 3 SEC 13-140-30				EMV 247,000	RMV TAX 13.77	
JOHNSON, STANLEY R & HELEN		SECT:13 TWP:140.0 RG:30 ACRES: 1.09				TMV 184,900	RES CR 205.99	
2572 COUNTY 5 NW						RMV 184,900	HSTD NET 1,062.00	
HACKENSACK, MN 56452						NTC 1,849	SA 99891 66.00	
							NET+SPEC 1,128.00	
							----- PAYMENTS -----	
						332 5/13/04	AV 531.00	
							01 99891 33.00	
							RCPT TOT 564.00	
						846 10/13/04	AV 531.00	
							01 99891 33.00	
							RCPT TOT 564.00	
05-013-4401	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 335.20	
		TXP#:0032339 SE SE LESS TO STATE				EMV 80,100	SGP TAX 106.80	
FREITAG, GERALD A & JUDITH		SECT:13 TWP:140.0 RG:30 ACRES: 39.99				TMV 49,300	N-HM NET 442.00	
60568 245TH ST						NTC 493	SA 99891 66.00	
LITCHFIELD, MN 55355							NET+SPEC 508.00	
							----- PAYMENTS -----	
						318 5/07/04	AV 335.20	
							SG 106.80	
							01 99891 66.00	
							RCPT TOT 508.00	
05-014-1100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.72	
		TXP#:0015816 E1/2 OF NE				EMV 114,100	SGP TAX 149.28	
MOLL, HAROLD R		SECT:14 TWP:140.0 RG:30 ACRES: 80.75				TMV 69,100	N-HM NET 618.00	
364 NORMAN POINT RD NW						NTC 691		
LONGVILLE, MN 56655							----- PAYMENTS -----	
MOLL, DUANE, KENNETH, LEON &						224 4/27/04	AV 234.36	
							SG 74.64	
							RCPT TOT 309.00	
						851 10/06/04	AV 234.36	
							SG 74.64	
							RCPT TOT 309.00	
05-014-1200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:14 TWP:140.0 RG:30 ACRES: 40.35						
05-014-1300	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 415.40	
		TXP#:0022113 SW1/4 OF NE1/4 & GOVT LOT 2 SEC 14-140-30				EMV 112,200	SGP TAX 132.60	
SPARTZ, FRANK A		SECT:14 TWP:140.0 RG:30 ACRES: 79.74				TMV 61,200	N-HM NET 548.00	
14834 TIMBERHILL RD						NTC 612		
MINNETONKA, MN 55345							----- PAYMENTS -----	
						310 5/14/04	AV 207.70	
							SG 66.30	
							RCPT TOT 274.00	
						838 10/12/04	AV 207.70	
							SG 66.30	
							RCPT TOT 274.00	
05-014-2100	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:14 TWP:140.0 RG:30 ACRES: 40.31						
05-014-2200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:14 TWP:140.0 RG:30 ACRES: 50.75						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-014-3200	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.85	
		TXP#:0049527 PT OF GOV LOT 4 (TRACTS B & C), SEC 14-140-30				EMV 9,000	SGP TAX 15.15	
ODYSSEY INVESTMENTS INC		SECT:14 TWP:140.0 RG:30 ACRES: 5.63				TMV 6,900	N-HM NET 62.00	
PO BOX 1590						NTC 69		
WALKER MN 56484							BAL DUE 62.00	
05-014-3201	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.99	
		TXP#:0052389 PT OF GOV LOT 4 (TRACT A), SEC 14-140-30				EMV 10,100	SGP TAX 17.01	
HALLEY, JOSEPH F, JR & CONS		SECT:14 TWP:140.0 RG:30 ACRES: 4.94				TMV 7,700	N-HM NET 70.00	
6901 E BEVERLY LANE						NTC 77		
SCOTTSDALE AZ 85254								
----- PAYMENTS -----								
						220 4/23/04	AV 52.98	
							SG 17.02	
							RCPT TOT 70.00	
05-014-3400	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,044.42	PTR 476.00
		TXP#:0043560 SE SW & GOV LOT 3, SEC 14-140-30				EMV 241,300	RMV TAX 11.47	
HENNING, MICHAEL A		SECT:14 TWP:140.0 RG:30 ACRES: 69.47				TMV 153,900	RES CR 233.89	
3080 20TH AVE NW						RMV 153,900	HSTD NET 822.00	
HACKENSACK MN 56452						NTC 1,539	SA 99891 66.00	
							NET+SPEC 888.00	
----- PAYMENTS -----								
						302 5/11/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
						719 9/28/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
05-014-4400	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 789.35	PTR 202.00
		TXP#:0002911 ALL OF SE				EMV 233,200	RMV TAX 5.25	
BUNDY, RALPH P & JANETT		SECT:14 TWP:140.0 RG:30 ACRES: 161.27				TMV 153,400	RES CR 281.60	
2900 COUNTY 5 NW						RMV 70,400	AGRI CR 249.00	
HACKENSACK, MN 56452						NTC 1,162	HSTD NET 264.00	
							SA 99891 66.00	
							NET+SPEC 330.00	
----- PAYMENTS -----								
						144 3/30/04	AV 264.00	
							01 99891 66.00	
							RCPT TOT 330.00	
05-015-1100	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 528.00	
		TXP#:0010867 NE NE, SW NE, NW SE & GOV LOT 1 LESS S660'				EMV 149,300	N-HM NET 528.00	
JAEKEL, THOMAS H		THRF				TMV 77,900		
BOX 520591		SECT:15 TWP:140.0 RG:30 ACRES: 138.63				NTC 779		
BIG LAKE, AK 99652								
----- PAYMENTS -----								
						229 4/06/04	AV 528.00	
05-015-1200	RE	005-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:15 TWP:140.0 RG:30 ACRES: 40.23						
05-015-2100	RE	005-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:15 TWP:140.0 RG:30 ACRES: 40.31						
05-015-2200	RE	005-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:15 TWP:140.0 RG:30 ACRES: 40.38						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-015-2300	RE	005-0113-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	558.42	PTR 118.00
							EMV 116,500 RMV TAX	6.13	
							TMV 82,400 RES CR	276.55	
							RMV 82,400 HSTD NET	288.00	
							NTC 824 SA 99891	66.00	
							NET+SPEC	354.00	
							- - - - PAYMENTS - - - -		
							210 4/29/04 AV	144.00	
							01 99891	33.00	
							RCPT TOT	177.00	
							936 10/08/04 AV	144.00	
							01 99891	33.00	
							RCPT TOT	177.00	
05-015-2400	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	164.19	
							EMV 46,700 RMV TAX	1.81	
							TMV 24,100 HSTD NET	166.00	
							RMV 24,100		
							NTC 241		
							- - - - PAYMENTS - - - -		
							320 5/18/04 AV	83.00	
							845 10/14/04 AV	83.00	
05-015-3100	RE	005-0113-00-00-00-00	000	000	0000000		111/000/000 0 TC TAX	270.00	
							EMV 59,700 N-HM NET	270.00	
							TMV 39,900		
							NTC 399		
							- - - - PAYMENTS - - - -		
							324 5/13/04 AV	135.00	
							805 10/12/04 AV	135.00	
05-015-3200	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,172.19	PTR 806.00
							EMV 191,400 RMV TAX	12.87	
							TMV 172,600 RES CR	217.06	
							RMV 172,600 HSTD NET	968.00	
							NTC 1,726 SA 99891	66.00	
							NET+SPEC	1,034.00	
							- - - - PAYMENTS - - - -		
							343 5/10/04 AV	484.00	
							01 99891	33.00	
							RCPT TOT	517.00	
							840 10/05/04 AV	484.00	
							01 99891	33.00	
							RCPT TOT	517.00	
05-015-3300	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	770.32	
							EMV 130,500 SGP TAX	367.68	
							TMV 113,600 N-HM NET	1,138.00	
							NTC 1,136 SA 99891	66.00	
							NET+SPEC	1,204.00	
							- - - - PAYMENTS - - - -		
							338 5/05/04 AV	770.32	
							SG	367.68	
							01 99891	66.00	
							RCPT TOT	1,204.00	
05-015-3401	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	148.69	
							EMV 41,100 SGP TAX	47.31	
							TMV 21,800 N-HM NET	196.00	
							NTC 218		
							- - - - PAYMENTS - - - -		
							337 5/05/04 AV	148.68	
							SG	47.32	
							RCPT TOT	196.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-015-3402	RE	005-0113-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 2,718.77	
		TXP#:0047017	200 FT X 250 FT, 300 FT E OF SE COR OF SE			EMV 205,300	SGP TAX 2,167.94	
CROW WING POWER		SW				TMV 205,300	RMV TAX 15.29	
HWY 371 NORTH		SECT:15 TWP:140.0	RG:30	ACRES: 1.15		RMV 205,300	N-HM NET 4,902.00	
PO BOX 507						NTC 4,006		
BRAINERD MN 56401								
-----								
PAYMENTS								
						331 5/14/04	AV 1,367.03	
							SG 1,083.97	
							RCPT TOT 2,451.00	
						820 10/15/04	AV 1,367.03	
							SG 1,083.97	
							RCPT TOT 2,451.00	
05-015-4100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.35	
		TXP#:0010108	S 660 FT OF GOV LOT 1 & ALL OF GOV LOT 2, SEC 15-140-30			EMV 115,100	SGP TAX 185.65	
HOFF, RICHARD K & CHERYL H						TMV 79,900	N-HM NET 728.00	
HARMON, JENNIFER J		SECT:15 TWP:140.0	RG:30	ACRES: 53.48		NTC 799	SA 99891 66.00	
3368 SHORE ACRES RD NW							NET+SPEC 794.00	
LONGVILLE MN 56655								
-----								
PAYMENTS								
						302 5/11/04	AV 271.17	
							SG 92.83	
							01 99891 33.00	
							RCPT TOT 397.00	
						806 10/13/04	AV 271.18	
							SG 92.82	
							01 99891 33.00	
							RCPT TOT 397.00	
05-015-4300	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,278.80	PTR 928.00
		TXP#:0018301	SW SE			EMV 202,400	RMV TAX 14.04	
PETERSON, TONY & DAWN N		SECT:15 TWP:140.0	RG:30	ACRES: 39.84		TMV 188,400	RES CR 202.84	
3368 COUNTY 5 NW						RMV 188,400	HSTD NET 1,090.00	
HACKENSACK, MN 56452						NTC 1,884	SA 99891 66.00	
							NET+SPEC 1,156.00	
-----								
PAYMENTS								
						300 5/17/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
						854 10/12/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
05-015-4400	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 65.70	
		TXP#:0023067	SE SE EXC SW OF SW THRF, SEC 15-140-30			EMV 28,300	AGRI CR 53.70	
SYCKS, GERALD DUANE		SECT:15 TWP:140.0	RG:30	ACRES: 37.30		TMV 17,900	HSTD NET 12.00	
3236 COUNTY 5 NW						NTC 98		
HACKENSACK, MN 56452								
-----								
PAYMENTS								
						242 4/01/04	AV 12.00	
05-015-4401	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 489.82	PTR 206.00
		TXP#:0044517	SW OF SW OF SE OF SE, SEC 15-140-30			EMV 72,300	RMV TAX 5.38	
SYCKS, MICHAEL G & LUANNE M		SECT:15 TWP:140.0	RG:30	ACRES: 2.49		TMV 72,300	RES CR 289.20	
3284 COUNTY 5 NW						RMV 72,300	HSTD NET 206.00	
HACKENSACK MN 56452						NTC 723	SA 99891 66.00	
							NET+SPEC 272.00	
-----								
PAYMENTS								
						211 4/09/04	AV 206.00	
							01 99891 66.00	
							RCPT TOT 272.00	
05-016-0001	RE	005-0113-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	ALL OF THE NE & ALL OF THE NW					
STATE OF MINNESOTA		SECT:16 TWP:140.0	RG:30	ACRES: 243.30				

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-016-3001	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	238.00
						EMV	52,300 N-HM NET	238.00
TXP#:0037435 ALL OF NE SW & TH PT OF SE SW LYG NLY OF						TMV	35,200	
HEGLIE, LUANNE & GARY CAR 5						NTC	352	
6801 - 140TH AVE NE SECT:16 TWP:140.0 RG:30 ACRES: 46.21						-----		
SPICER, MN 56288						PAYMENTS		
						311 5/11/04	AV	119.00
						819 10/13/04	AV	119.00
05-016-3002	RE	005-0113-00-00-00-00	000	000	00000000	151/233/000 0	TC TAX	276.07
TXP#:0002736 PT OF GOV LOT 5 & PT OF SW1/4 OF SW1/4, SEC						EMV	38,700 SGP TAX	196.28
BREDESON, THOMAS JAY 16-140-30						TMV	29,500 RMV TAX	1.65
BOX 368 SECT:16 TWP:140.0 RG:30 ACRES: 19.55						RMV	22,200 N-HM NET	474.00
HACKENSACK, MN 56452						NTC	406	
						-----		
						PAYMENTS		
						408 6/01/04	AV	138.86
							SG	98.14
							RCPT TOT	237.00
						908 10/19/04	AV	138.86
							SG	98.14
							RCPT TOT	237.00
05-016-3200	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	169.83
TXP#:0013289 PT OF GOV LOT 5, SEC 16-140-30						EMV	42,700 SGP TAX	54.17
LARSON, KEVIN JAMES SECT:16 TWP:140.0 RG:30 ACRES: 36.33						TMV	25,000 N-HM NET	224.00
6420 VARIETY LAKE DR NW						NTC	250	
HACKENSACK, MN 56452						-----		
						PAYMENTS		
						316 5/11/04	AV	84.91
							SG	27.09
							RCPT TOT	112.00
						803 10/14/04	AV	84.92
							SG	27.08
							RCPT TOT	112.00
05-016-3301	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.68
TXP#:0013289 PT OF SW OF SW, SEC 16-140-30						EMV	5,200 SGP TAX	5.32
LARSON, KEVIN JAMES SECT:16 TWP:140.0 RG:30 ACRES: 6.85						TMV	2,500 N-HM NET	22.00
6420 VARIETY LAKE DR NW						NTC	25	
HACKENSACK, MN 56452						-----		
						PAYMENTS		
						315 5/11/04	AV	16.68
							SG	5.32
							RCPT TOT	22.00
05-016-3302	RE	005-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX	408.72
TXP#:0039619 TH PT OF W627' OF SW SW LYG S OF CAR, SEC 16						EMV	66,600 RMV TAX	4.48
RIEGERT, RONALD M -140-30						TMV	60,300 RES CR	241.20
PO BOX 369 SECT:16 TWP:140.0 RG:30 ACRES: 5.27						RMV	60,300 HSTD NET	172.00
HACKENSACK MN 56452						NTC	603 SA 99891	66.00
							NET+SPEC	238.00
						-----		
						PAYMENTS		
						300 5/12/04	AV	86.00
							01 99891	33.00
							RCPT TOT	119.00
						800 10/07/04	AV	86.00
							01 99891	33.00
							RCPT TOT	119.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-016-3402	RE	005-0113-00-00-00-00 000 000 00000000				111/151/000 0	TC TAX 61.82	
		TXP#:0018648 PART OF S1/2 OF SW1/4				EMV 24,700	SGP TAX 10.18	
POLIWODA, KENNETH H &						TMV 9,200	N-HM NET 72.00	
CRESSY, CYNTHIA L						NTC 92		
PO BOX 220								
HACKENSACK MN 56452								
-----								
PAYMENTS								
						345 5/18/04	AV 30.91	
							SG 5.09	
							RCPT TOT 36.00	
						953 10/19/04	AV 30.91	
							SG 5.09	
							RCPT TOT 36.00	
05-016-3403	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 348.76	
		TXP#:0048559 PART OF SE1/4 OF SW1/4				EMV 66,200	SGP TAX 111.24	
GOETZ, PATRICK J						TMV 51,500	N-HM NET 460.00	
3801 COUNTY 5 NW						NTC 515	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 526.00	
FREEMAN, JOHN C & MARCIA								
-----								
BAL DUE 526.00								
05-016-4101	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 971.04	PTR 730.00
		TXP#:0037858 E1/2 OF NE SE				EMV 155,300	RMV TAX 10.66	
BROOKE, TODD						TMV 143,000	RES CR 243.70	
PO BOX 232						RMV 143,000	HSTD NET 738.00	
HACKENSACK, MN 56452						NTC 1,430	SA 99891 66.00	
							NET+SPEC 804.00	
-----								
PAYMENTS								
						350 5/10/04	AV 369.00	
							01 99891 33.00	
							RCPT TOT 402.00	
						846 10/13/04	AV 369.00	
							01 99891 33.00	
-----								
PAYMENTS								
							RCPT TOT 402.00	
05-016-4102	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 118.70	
		TXP#:0010319 W1/2 OF NE SE				EMV 28,300	RMV TAX 1.30	
HOOPMAN, GARY R & JUDY						TMV 17,500	HSTD NET 120.00	
3742 COUNTY RD 5 NW						RMV 17,500		
HACKENSACK, MN 56452						NTC 175		
-----								
PAYMENTS								
						203 5/03/04	AV 60.00	
						862 10/08/04	AV 60.00	
05-016-4200	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.89	PTR 4.00
		TXP#:0010319 NW SE				EMV 52,600	RMV TAX 2.11	
HOOPMAN, GARY R & JUDY						TMV 28,400	HSTD NET 194.00	
3742 COUNTY RD 5 NW						RMV 28,400		
HACKENSACK, MN 56452						NTC 284		
-----								
PAYMENTS								
						205 5/03/04	AV 97.00	
						863 10/08/04	AV 97.00	
05-016-4301	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 949.61	PTR 758.00
		TXP#:0010319 SW SE EXC TH PT LYG S OF CO RD 5				EMV 139,900	RMV TAX 10.42	
HOOPMAN, GARY R & JUDY						TMV 139,900	RES CR 202.03	
3742 COUNTY RD 5 NW						RMV 139,900	HSTD NET 758.00	
HACKENSACK, MN 56452						NTC 1,399	SA 99891 66.00	
							NET+SPEC 824.00	
-----								
PAYMENTS								
						351 5/10/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						847 10/13/04	AV 379.00	
							01 99891 33.00	
-----								
PAYMENTS								
							RCPT TOT 412.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-016-4302	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 186.68	
		TXP#:0044737 TH PT OF SW SE LYG S OF CO RD 5				EMV 46,900	SGP TAX 59.32	
REMER, AL & AMY L		SECT:16 TWP:140.0 RG:30 ACRES: 29.73				TMV 27,600	N-HM NET 246.00	
PO BOX 354						NTC 276	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 312.00	
- - - - - PAYMENTS - - - - -								
						333 5/14/04	AV 93.34	
							SG 29.66	
							01 99891 33.00	
							RCPT TOT 156.00	
						817 10/14/04	AV 93.34	
							SG 29.66	
							01 99891 33.00	
							RCPT TOT 156.00	
05-016-4400	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,100.43	PTR 886.00
		TXP#:0027429 PT OF SE SE, SEC 16-140-30 & PT OF GOV LOT 1,				EMV 162,100	RMV TAX 12.08	
JACOBS, BOBBIE G & MARYLOU		SEC 21-140-30				TMV 162,100	RES CR 226.51	
PO BOX 216		SECT:16 TWP:140.0 RG:30 ACRES: 10.36				RMV 162,100	HSTD NET 886.00	
HACKENSACK MN 56452						NTC 1,621	SA 99891 66.00	
CARR, SUZANNE; JACOBS, GREG							NET+SPEC 952.00	
- - - - - PAYMENTS - - - - -								
						320 5/18/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
						1419 12/14/04	AV 443.00	P&I 35.44
							01 99891 33.00	P&I 2.64
							RCPT TOT 476.00	PEN 38.08
05-016-4401	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.65	
		TXP#:0026335 PT OF SE SE				EMV 19,900	SGP TAX 36.35	
NIELSEN, DOUGLAS J & REBECC		SECT:16 TWP:140.0 RG:30 ACRES: 2.97				TMV 16,700	N-HM NET 150.00	
1/2 INT. & NIELSEN, GLENN A						NTC 167	SA 99891 66.00	
BARBARA A, UND 1/2 INT							NET+SPEC 216.00	
3736 36TH AVE NW								
HACKENSACK MN 56452								
- - - - - PAYMENTS - - - - -								
						223 4/26/04	AV 56.82	
							SG 18.18	
							01 99891 33.00	
							RCPT TOT 108.00	
						844 10/14/04	AV 56.83	
							SG 18.17	
							01 99891 33.00	
							RCPT TOT 108.00	
05-016-4402	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 533.80	PTR 238.00
		TXP#:0037542 PT OF SE SE				EMV 78,600	RMV TAX 5.86	
FISHER, LISA		SECT:16 TWP:140.0 RG:30 ACRES: 3.99				TMV 78,600	RES CR 301.66	
PO BOX 153						RMV 78,600	HSTD NET 238.00	
HACKENSACK MN 56452						NTC 786	SA 99891 66.00	
							NET+SPEC 304.00	
- - - - - PAYMENTS - - - - -								
						319 5/13/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						817 10/15/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	

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05-016-4403	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	346.20 PTR	146.00
		TXP#:0046780 PT OF SE SE SEC 16-140-30				EMV 51,000 RMV TAX	3.80	
ANDERSON, MICHAEL J & MELIS		SECT:16 TWP:140.0 RG:30 ACRES: 2.35				TMV 51,000 RES CR	204.00	
3636 COUNTY 5 NW						RMV 51,000 HSTD NET	146.00	
HACKENSACK MN 56452						NTC 510 SA 99891	66.00	
						NET+SPEC	212.00	
						- - - - PAYMENTS - - - -		
						318 5/24/04 AV	78.43 P&I	1.46
						01 99891	35.45 P&I	.66
						RCPT TOT	113.88 PEN	2.12
						1115 11/19/04 AV	72.38 P&I	4.06
						01 99891	32.73 P&I	1.83
						RCPT TOT	105.11 PEN	5.89
						806215 12/03/04 AV	-4.81	
						01 99891	-2.18	
						RCPT TOT	-6.99	
05-016-4404	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	265.09	
		TXP#:0032715 PART OF SE1/4 OF SE1/4 SEC 16-140-30				EMV 39,300 RMV TAX	2.91	
JOHNSON, MARVIN D & VERNA M		SECT:16 TWP:140.0 RG:30 ACRES: 5.23				TMV 39,000 RES CR	156.00	
2445 N WEBB LK DR NW						RMV 39,000 HSTD NET	112.00	
HACKENSACK, MN 56452						NTC 390 SA 99891	66.00	
						NET+SPEC	178.00	
						- - - - PAYMENTS - - - -		
						308 5/13/04 AV	56.00	
						01 99891	33.00	
						RCPT TOT	89.00	
						802 10/12/04 AV	56.00	
						01 99891	33.00	
						RCPT TOT	89.00	
05-016-4405	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	532.09 PTR	236.00
		TXP#:0033966 PART OF SE1/4 OF SE1/4 SEC 16-140-30				EMV 97,400 RMV TAX	5.84	
HEDTKE, FAYE A		SECT:16 TWP:140.0 RG:30 ACRES: 5.13				TMV 78,300 RES CR	301.93	
3618 COUNTY 5 NW						RMV 78,300 HSTD NET	236.00	
HACKENSACK MN 56452						NTC 783 SA 99891	66.00	
						NET+SPEC	302.00	
						- - - - PAYMENTS - - - -		
						315 5/13/04 AV	118.00	
						01 99891	33.00	
						RCPT TOT	151.00	
						838 10/15/04 AV	118.00	
						01 99891	33.00	
						RCPT TOT	151.00	
05-016-4406	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	92.41	
		TXP#:0038984 PT OF SE SE, SEC 16-140-30				EMV 20,300 SGP TAX	29.59	
JOHNSON, KENNETH A & SHIRLE		SECT:16 TWP:140.0 RG:30 ACRES: 3.01				TMV 13,700 N-HM NET	122.00	
301 LAKE AIRES RD						NTC 137 SA 99891	66.00	
FAIRMONT, MN 56031						NET+SPEC	188.00	
JOHNSON, TIMOTHY K & MONSEN						- - - - PAYMENTS - - - -		
						336 5/13/04 AV	46.20	
						SG	14.80	
						01 99891	33.00	
						RCPT TOT	94.00	
						828 10/14/04 AV	46.21	
						SG	14.79	
						01 99891	33.00	
						RCPT TOT	94.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-016-4407	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	183.48
						EMV	30,800 SGP TAX	58.52
						TMV	27,000 N-HM NET	242.00
						NTC	270 SA 99891	66.00
							NET+SPEC	308.00
-----								
							PAYMENTS	-----
						201 4/01/04	AV	183.48
							SG	58.52
							01 99891	66.00
							RCPT TOT	308.00
							TC TAX	23.74
						EMV	5,200 RMV TAX	.26
						TMV	3,500 HSTD NET	24.00
						RMV	3,500	
						NTC	35	
-----								
							PAYMENTS	-----
						204 5/03/04	AV	24.00
=====								
05-017-1100	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	108.70
						EMV	56,000 AGRI CR	86.70
						TMV	28,900 HSTD NET	22.00
						NTC	159	
-----								
							PAYMENTS	-----
						242 4/02/04	AV	22.00
=====								
05-017-1200	RE	005-0113-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX	1,504.44
						EMV	274,600 RMV TAX	16.52
						TMV	221,600 RES CR	172.96
						RMV	221,600 HSTD NET	1,348.00
						NTC	2,216 SA 99891	66.00
							NET+SPEC	1,414.00
-----								
							PAYMENTS	-----
						354 5/19/04	AV	674.00
							01 99891	33.00
							RCPT TOT	707.00
						854 10/15/04	AV	674.00
							01 99891	33.00
							RCPT TOT	707.00
							TC TAX	114.00
						EMV	30,900 N-HM NET	114.00
						TMV	16,700	
						NTC	167	
-----								
							PAYMENTS	-----
						324 5/17/04	AV	57.00
						805 10/06/04	AV	57.00
=====								
05-017-1400	RE	005-0113-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	751.18
						EMV	146,400 RMV TAX	7.24
						TMV	121,700 RES CR	284.92
						RMV	97,200 AGRI CR	73.50
						NTC	1,107 HSTD NET	400.00
							SA 99891	66.00
							NET+SPEC	466.00
-----								
							PAYMENTS	-----
						352 5/10/04	AV	200.00
							01 99891	33.00
							RCPT TOT	233.00
						848 10/13/04	AV	200.00
							01 99891	33.00
							RCPT TOT	233.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-017-2200	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	54.76
		TXP#:0034941 S417 FT OF E208 FT OF NW NW					EMV	8,100 SGP TAX	17.24
TROSEN, CHARLES D & KOREEN		SECT:17 TWP:140.0 RG:30 ACRES: 2.04					TMV	8,100 N-HM NET	72.00
4860 LOWER TEN MILE LAKE RD							NTC	81	
HACKENSACK MN 56452									
-----									
PAYMENTS									
-----									
							300 5/13/04	AV	27.38
								SG	8.62
								RCPT TOT	36.00
							717 9/16/04	AV	27.38
								SG	8.62
								RCPT TOT	36.00
05-017-2201	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	44.14
		TXP#:0000253 N330 FT OF E660 FT OF NW NW					EMV	10,200 SGP TAX	13.86
AGRI BOOKS, INC		SECT:17 TWP:140.0 RG:30 ACRES: 5.00					TMV	6,600 N-HM NET	58.00
C/O COLE MILLIKEN							NTC	66	
8444 N YOSEMITE AVE									
TUCSON AZ 85704									
-----									
PAYMENTS									
-----									
							215 4/23/04	AV	44.14
								SG	13.86
								RCPT TOT	58.00
05-017-2202	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	124.26
		TXP#:0034941 NW NW EXC N300 FT OF E660 FT & EXC S417 FT					EMV	33,500 SGP TAX	39.74
TROSEN, CHARLES D & KOREEN		OF E208 FT					TMV	18,200 N-HM NET	164.00
4860 LOWER TEN MILE LAKE RD		SECT:17 TWP:140.0 RG:30 ACRES: 33.03					NTC	182	
HACKENSACK MN 56452									
-----									
PAYMENTS									
-----									
							229 4/16/04	AV	124.26
								SG	39.74
								RCPT TOT	164.00
05-017-2300	RE	005-0113-00-00-00-00 000 000 00000040					151/000/000 0	TC TAX	457.94
		TXP#:0022112 SW NW & W1/2 OF SW LESS SW 10 ACS THRF,					EMV	77,400 SGP TAX	146.06
SPARTZ, DOUGLAS V		SEC 17-140-30					TMV	67,500 N-HM NET	604.00
PO BOX 283		SECT:17 TWP:140.0 RG:30 ACRES: 109.94					NTC	675	
HACKENSACK, MN 56452									
-----									
PAYMENTS									
-----									
							405 5/14/04	AV	228.97
								SG	73.03
								RCPT TOT	302.00
							892 10/15/04	AV	228.97
								SG	73.03
								RCPT TOT	302.00
05-017-2400	RE	005-0113-00-00-00-00 000 000 00000000					101/000/000 0	TC TAX	146.00
		TXP#:0054235 SE NW					EMV	36,300 N-HM NET	146.00
FORD, LORRAINE GRACE HANSON		SECT:17 TWP:140.0 RG:30 ACRES: 40.05					TMV	21,600	
307 4TH ST S							NTC	216	
GROVE CITY MN 56243									
-----									
PAYMENTS									
-----									
							323 5/17/04	AV	73.00
							804 10/06/04	AV	73.00
05-017-3101	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	738.76
		TXP#:0021709 NE SW LESS 1 AC TO CEM					EMV	145,500 RMV TAX	8.12
SMIEJA, BERNARD D		SECT:17 TWP:140.0 RG:30 ACRES: 39.80					TMV	108,800 RES CR	252.88
3724 43RD AVE NW							RMV	108,800 HSTD NET	494.00
HACKENSACK, MN 56452-9503							NTC	1,088 SA 99891	66.00
								NET+SPEC	560.00
-----									
PAYMENTS									
-----									
							208 5/04/04	AV	247.00
								01 99891	33.00
								RCPT TOT	280.00
							808 10/05/04	AV	247.00
								01 99891	33.00
								RCPT TOT	280.00

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05-017-3102	RE	005-0113-00-00-00-00 000 000 0000000				911/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
05-017-3102	RE	005-0113-00-00-00-00 000 000 0000000				911/000/000 0		
TXP#:0031665 PT OF NE SW								
CEMETERY								
05-017-3303	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 285.67	PTR 120.00
TXP#:0024373 SW 10 ACS OF SW SW LESS S417.46 FT OF								
VOREL, BERNARD A & KITTY J E208.73 FT THRF ALSO LESS W2 ACS FOF E8								
PO BOX 113 ACS THRF								
HACKENSACK, MN 56452		SECT:17 TWP:140.0 RG:30 ACRES: 5.97				EMV 51,000 RMV TAX 3.13	TMV 42,200 RES CR 168.80	
NTC 42,200 HSTD NET 120.00								
NTC 422 SA 99891 66.00								
NET+SPEC 186.00								
BAL DUE 186.00								
05-017-3304	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 206.06	
TXP#:0044351 S417.46 FT OF E417.46 FT OF SW 10 ACS OF								
HUFF, JOHN P SW SW LESS THE W1/2 THRF								
4358 COUNTY 5 NW SECT:17 TWP:140.0 RG:30 ACRES: 2.00								
HACKENSACK MN 56452-2085						EMV 32,100 SGP TAX 65.94	TMV 30,400 N-HM NET 272.00	
NTC 304 SA 99891 66.00								
NET+SPEC 338.00								
- - - - - PAYMENTS - - - - -								
						362 5/13/04	AV 103.03	
SG 32.97								
01 99891 33.00								
RCPT TOT 169.00								
						809 10/13/04	AV 103.03	
SG 32.97								
01 99891 33.00								
RCPT TOT 169.00								
05-017-3305	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 39.34	
TXP#:0024375 W2 ACS OF E8 ACS OF SW 10 ACS OF SW SW								
VOREL, TIMOTHY RAY SECT:17 TWP:140.0 RG:30 ACRES: 2.02								
PO BOX 1238								
WALKER MN 56484						EMV 6,800 SGP TAX 12.66	TMV 5,700 N-HM NET 52.00	
NTC 57								
- - - - - PAYMENTS - - - - -								
						214 4/27/04	AV 39.34	
SG 12.66								
RCPT TOT 52.00								
05-017-3400	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 528.57	PTR 180.00
TXP#:0048001 PART OF SE1/4 OF SW1/4 SEC 17-140-30								
KELLY, DONALD & PAULINE SECT:17 TWP:140.0 RG:30 ACRES: 18.84								
4214 COUNTY 5 NW								
HACKENSACK MN 56452						EMV 81,500 RMV TAX 5.81	TMV 77,800 RES CR 302.38	
RMV 77,800 HSTD NET 232.00								
NTC 778 SA 99891 66.00								
NET+SPEC 298.00								
- - - - - PAYMENTS - - - - -								
						353 5/14/04	AV 116.00	
01 99891 33.00								
RCPT TOT 149.00								
						807 10/14/04	AV 116.00	
01 99891 33.00								
RCPT TOT 149.00								
05-017-3401	RE	005-0113-00-00-00-00 000 000 0000000				233/201/000 0	TC TAX 752.07	
TXP#:0015890 PT OF SE SW SEC 17-140-30								
MOORE, CLARENCE R SECT:17 TWP:140.0 RG:30 ACRES: 3.01								
PO BOX 66								
HACKENSACK, MN 56452						EMV 78,500 SGP TAX 540.16	TMV 77,500 RMV TAX 5.77	
RMV 77,500 N-HM NET 1,298.00								
NTC 1,108 SA 99891 150.00								
NET+SPEC 1,448.00								
- - - - - PAYMENTS - - - - -								
						363 5/13/04	AV 378.92	
SG 270.08								
01 99891 75.00								
RCPT TOT 724.00								
						810 10/13/04	AV 378.92	
SG 270.08								
01 99891 75.00								
RCPT TOT 724.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-017-3402	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 8.94	
		TXP#:0010691					EMV 2,000	SGP TAX 3.06	
HYLAND, WILLIAM C									
4368 41ST ST NW									
HACKENSACK, MN 56452									
		SECT:17 TWP:140.0	RG:30		ACRES: .50		TMV 1,400	N-HM NET 12.00	
							NTC 14		
=====									
05-017-3403	RE	005-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 907.92	PTR 658.00
		TXP#:0041414					EMV 143,100	RMV TAX 9.97	
SMIEJA, DAVID P									
3690 43RD AVE NW									
HACKENSACK MN 56452									
		PT OF SE1/4 OF SW1/4 SEC 17-140-30			ACRES: 16.30		TMV 133,900	RES CR 251.89	
		SECT:17 TWP:140.0	RG:30				RMV 133,900	HSTD NET 666.00	
							NTC 1,339	SA 99891 66.00	
								NET+SPEC 732.00	
-----									
PAYMENTS									
							353 5/10/04	AV 333.00	
								01 99891 33.00	
								RCPT TOT 366.00	
							849 10/13/04	AV 333.00	
								01 99891 33.00	
								RCPT TOT 366.00	
-----									
05-017-4100	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 783.85	PTR 428.00
		TXP#:0021999					EMV 136,200	RMV TAX 8.60	
SOMMERS, LUVERNE E									
3699 40TH AVE NW									
HACKENSACK MN 56452									
		NE SE EXC THE E200 FT OF N1100 FT THRF			ACRES: 34.21		TMV 115,500	RES CR 268.45	
		SECT:17 TWP:140.0	RG:30				RMV 115,500	HSTD NET 524.00	
							NTC 1,155	SA 99891 66.00	
								NET+SPEC 590.00	
-----									
PAYMENTS									
							243 4/20/04	AV 524.00	
								01 99891 66.00	
								RCPT TOT 590.00	
-----									
05-017-4101	RE	005-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 815.27	PTR 560.00
		TXP#:0032638					EMV 120,200	RMV TAX 8.95	
WILSON, STEWART W & SUZANNE									
3721 40TH AVE NW									
HACKENSACK, MN 56452									
		E200 FT OF N1100 FT OF NE SE			ACRES: 5.05		TMV 120,200	RES CR 264.22	
		SECT:17 TWP:140.0	RG:30				RMV 120,200	HSTD NET 560.00	
							NTC 1,202	SA 99891 66.00	
								NET+SPEC 626.00	
-----									
PAYMENTS									
							354 5/10/04	AV 280.00	
								01 99891 33.00	
								RCPT TOT 313.00	
							850 10/13/04	AV 280.00	
								01 99891 33.00	
								RCPT TOT 313.00	
-----									
05-017-4200	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 162.22	
		TXP#:0021709					EMV 52,800	RMV TAX 1.78	
SMIEJA, BERNARD D									
3724 43RD AVE NW									
HACKENSACK, MN 56452-9503									
		NW SE			ACRES: 39.41		TMV 24,000	HSTD NET 164.00	
		SECT:17 TWP:140.0	RG:30				RMV 24,000		
							NTC 240		
-----									
PAYMENTS									
							209 5/04/04	AV 82.00	
							807 10/05/04	AV 82.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-017-4301	RE	005-0113-00-00-00-00 000 000 00000040				201/000/000 1 TC TAX 455.79 PTR 192.00		
		TXP#:0053279 PT OF SW OF SE, SEC 17-140-30				EMV 68,600 RMV TAX 5.01		
WEGNER, DARIN L		SECT:17 TWP:140.0 RG:30 ACRES: 4.90				TMV 67,200 RES CR 268.80		
3039 16TH AVE SE						RMV 67,200 HSTD NET 192.00		
PINE RIVER MN 56474						NTC 672 SA 99891 66.00		
						NET+SPEC 258.00		
						- - - - - PAYMENTS - - - - -		
						204 4/21/04 AV 157.72		
						01 99891 54.22		
						RCPT TOT 211.94		
						904 10/15/04 AV 34.28		
						01 99891 11.78		
						RCPT TOT 46.06		
05-017-4303	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 113.15		
		TXP#:0045464 PART OF SW SE-TRACT D				EMV 30,100 RMV TAX 1.25		
FANK, JONATHON L & SHELLEY		SECT:17 TWP:140.0 RG:30 ACRES: 17.69				TMV 16,600 RES CR 66.40		
4120 COUNTY NW						RMV 16,600 HSTD NET 48.00		
HACKENSACK MN 56452						NTC 166		
						- - - - - PAYMENTS - - - - -		
						300 5/07/04 AV 48.00		
05-017-4304	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 965.64 PTR 732.00		
		TXP#:0046598 PART OF SW SE				EMV 142,400 RMV TAX 10.60		
BORTH, DAVID J & DENISE M		SECT:17 TWP:140.0 RG:30 ACRES: 2.68				TMV 142,400 RES CR 244.24		
4156 COUNTY 5 NW						RMV 142,400 HSTD NET 732.00		
HACKENSACK MN 56452-2092						NTC 1,424 SA 99891 66.00		
						NET+SPEC 798.00		
						- - - - - PAYMENTS - - - - -		
						1302 12/03/04 AV 732.00 P&I 58.56		
						01 99891 66.00 P&I 5.28		
						RCPT TOT 798.00 PEN 63.84		
05-017-4306	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 242.94 PTR 102.00		
		TXP#:0045464 PT OF SW SE				EMV 39,400 RMV TAX 2.66		
FANK, JONATHON L & SHELLEY		SECT:17 TWP:140.0 RG:30 ACRES: 5.28				TMV 35,900 RES CR 143.60		
4120 COUNTY NW						RMV 35,900 HSTD NET 102.00		
HACKENSACK MN 56452						NTC 359 SA 99891 66.00		
						NET+SPEC 168.00		
						- - - - - PAYMENTS - - - - -		
						301 5/07/04 AV 51.00		
						01 99891 33.00		
						RCPT TOT 84.00		
						920 10/19/04 AV 102.00		
						01 99891 66.00		
						RCPT TOT 168.00		
						806123 11/01/04 AV -51.00		
						01 99891 -33.00		
						RCPT TOT -84.00		
05-017-4308	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 895.77 PTR 652.00		
		TXP#:0049740 REV DESC 4 OF SW SE				EMV 133,400 RMV TAX 9.83		
ROSEEN, KERMIT A & UNA S		SECT:17 TWP:140.0 RG:30 ACRES: 5.00				TMV 132,000 RES CR 253.60		
4140 COUNTY 5 NW						RMV 132,000 HSTD NET 652.00		
HACKENSACK MN 56452						NTC 1,320 SA 99891 66.00		
						NET+SPEC 718.00		
						- - - - - PAYMENTS - - - - -		
						312 5/13/04 AV 326.00		
						01 99891 33.00		
						RCPT TOT 359.00		
						927 10/19/04 AV 326.00		
						01 99891 33.00		
						RCPT TOT 359.00		





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-018-1200	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 106.83	
		TXP#:0042774 N1/2 OF NW NE					EMV 28,800	RMV TAX 1.17	
GRAHAM, EDWARD G		SECT:18 TWP:140.0 RG:30			ACRES: 20.16		TMV 15,700	N-HM NET 108.00	
2987 COUNTY 45 NW							RMV 15,700		
HACKENSACK MN 56452							NTC 157		
-----									
PAYMENTS									
-----									
							360 5/14/04	AV 108.00	
05-018-1201	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 126.61	PTR 40.00
		TXP#:0032230 S1/2 OF NW NE					EMV 34,300	RMV TAX 1.39	
TUMA, GLENN M & PATRICIA L		SECT:18 TWP:140.0 RG:30			ACRES: 20.17		TMV 18,700	HSTD NET 128.00	
3914 STATE 371 NW							RMV 18,700		
HACKENSACK, MN 56452							NTC 187		
-----									
05-018-1300	RE	005-0113-00-00-00-00	000	000	00000000		111/233/000 0	TC TAX 1,681.44	
		TXP#:0040431 SW NE					EMV 173,900	SGP TAX 1,199.55	
BAIRD, BRADLEY		SECT:18 TWP:140.0 RG:30			ACRES: 40.34		TMV 173,900	RMV TAX 11.01	
C/O ASPEN CONSTRUCTION							RMV 147,800	N-HM NET 2,892.00	
3798 STATE 371 NW							NTC 2,478	SA 99891 300.00	
PO BOX 6								NET+SPEC 3,192.00	
HACKENSACK MN 56452									
-----									
PAYMENTS									
-----									
							702 9/15/04	AV 846.22	P&I 93.08
								SG 599.78	P&I 65.98
								01 99891 150.00	P&I 16.50
								RCPT TOT 1,596.00	PEN 175.56
							1023 11/12/04	AV 846.23	P&I 67.70
								SG 599.77	P&I 47.98
								01 99891 150.00	P&I 12.00
								RCPT TOT 1,596.00	PEN 127.68
-----									
05-018-1401	RE	005-0113-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX 98.91	
		TXP#:0022112 PT OF SE NE					EMV 20,700	RMV TAX 1.09	
SPARTZ, DOUGLAS V		SECT:18 TWP:140.0 RG:30			ACRES: 22.05		TMV 14,600	HSTD NET 100.00	
PO BOX 283							RMV 14,600		
HACKENSACK, MN 56452							NTC 146		
-----									
PAYMENTS									
-----									
							408 5/14/04	AV 50.00	
							895 10/15/04	AV 50.00	
05-018-2101	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 122.65	
		TXP#:0042774 N 200 FT E OF HWY #371 OF NE NW LESS TO					EMV 20,000	RMV TAX 1.35	
GRAHAM, EDWARD G		STATE FOR HWY, SEC 18-140-30					TMV 18,000	N-HM NET 124.00	
2987 COUNTY 45 NW		SECT:18 TWP:140.0 RG:30			ACRES: 1.40		RMV 18,000	SA 99891 66.00	
HACKENSACK MN 56452							NTC 180	NET+SPEC 190.00	
-----									
PAYMENTS									
-----									
							359 5/14/04	AV 124.00	
								01 99891 66.00	
								RCPT TOT 190.00	
05-018-2102	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 409.11	PTR 172.00
		TXP#:0041051 S150 FT OF N350 FT LYG E OF HWY OF NE NW					EMV 60,400	RMV TAX 4.49	
ECKMAN, JESSE & ELLA MAE		LESS TO STATE FOR HWY					TMV 60,400	RES CR 241.60	
PO BOX 501		SECT:18 TWP:140.0 RG:30			ACRES: .97		RMV 60,400	HSTD NET 172.00	
HACKENSACK MN 56452							NTC 604	SA 99891 66.00	
								NET+SPEC 238.00	
								BAL DUE 238.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-018-2201	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 729.73	PTR 462.00
TXP#:0007584		REV DESC 1 OF GOV LOT 2						
GAROUTTE, RICHARD R		SECT:18 TWP:140.0 RG:30 ACRES: 9.13						
PO BOX 100		EMV 125,100 RMV TAX 8.01						
HACKENSACK, MN 56452		TMV 107,400 RES CR 275.74						
		RMV 107,400 HSTD NET 462.00						
		NTC 1,074 SA 99891 66.00						
		NET+SPEC 528.00						
		----- PAYMENTS -----						
		245 5/04/04 AV 462.00						
		01 99891 66.00						
		RCPT TOT 528.00						
05-018-2202	RE	005-0113-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 3,200.65	PTR 754.00
TXP#:0006643		PART OF GOV LOT 2						
FELTON, WILLIAM ROY & CAROL		SECT:18 TWP:140.0 RG:30 ACRES: 5.13						
BAY VIEW RESORT		EMV 519,500 RMV TAX 35.15						
4014 BAY VIEW DR NW		TMV 471,600 RES CR 241.72						
HACKENSACK, MN 56452		RMV 471,600 HSTD NET 2,994.08						
		NTC 4,716 SA 05861 795.92						
		SA 99891 300.00						
		NET+SPEC 4,090.00						
		----- PAYMENTS -----						
		424 6/01/04 AV 1,497.04						
		01 05861 397.96						
		02 99891 150.00						
		RCPT TOT 2,045.00						
		813 10/13/04 AV 1,497.04						
		01 05861 397.96						
		02 99891 150.00						
		RCPT TOT 2,045.00						
05-018-2203	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 668.13	
TXP#:0036203		W600' OF S700' OF GOV LOT 2						
ROGERS, RICHARD D; WILLIAM & JONATHAN D		SECT:18 TWP:140.0 RG:30 ACRES: 8.24						
104 S BROADWAY		EMV 124,000 SGP TAX 285.87						
RED OAK, IA 51566		TMV 98,400 N-HM NET 954.00						
		NTC 984 SA 99891 66.00						
		NET+SPEC 1,020.00						
		----- PAYMENTS -----						
		326 5/07/04 AV 334.06						
		SG 142.94						
		01 99891 33.00						
		RCPT TOT 510.00						
		866 10/08/04 AV 334.07						
		SG 142.93						
		01 99891 33.00						
		RCPT TOT 510.00						
05-018-2300	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 148.00	
TXP#:0033323		GOV LOT 3						
CARLSON, LEANNE H & GRECO,		SECT:18 TWP:140.0 RG:30 ACRES: 31.65						
LELANIE M		EMV 32,900 N-HM NET 148.00						
1054 - 89TH AVE NE		TMV 21,900						
BLAINE, MN 55434		NTC 219						
		----- PAYMENTS -----						
		347 5/14/04 AV 74.00						
		829 10/11/04 AV 74.00						
05-018-2400	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 84.00	
TXP#:0033323		PT OF SE NW, SEC 18-140-30						
CARLSON, LEANNE H & GRECO,		SECT:18 TWP:140.0 RG:30 ACRES: 15.45						
LELANIE M		EMV 18,100 N-HM NET 84.00						
1054 - 89TH AVE NE		TMV 12,300						
BLAINE, MN 55434		NTC 123						
		----- PAYMENTS -----						
		346 5/14/04 AV 42.00						
		830 10/11/04 AV 42.00						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
05-018-2401	RE	005-0113-00-00-00-00 000 000 0000001				151/000/000 0	TC TAX 124.42	
						EMV 32,500	SGP TAX 39.58	
NORDIN, DUANE C & BJERKE, L		PT OF SE NW, SEC 18-140-30				TMV 18,300	N-HM NET 164.00	
P O BOX 271		SECT:18 TWP:140.0 RG:30 ACRES: 9.91				NTC 183	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 230.00	
							- - - - PAYMENTS - - - -	
						319 5/13/04	AV 62.21	
							SG 19.79	
							01 99891 33.00	
							RCPT TOT 115.00	
						918 10/20/04	AV 83.85	
							SG 26.67	
							01 99891 44.48	
							RCPT TOT 155.00	
						806053 10/29/04	AV -5.84	
							SG -1.86	
							01 99891 -3.10	
							RCPT TOT -10.80	
						806055 10/29/04	AV -15.80	
							SG -5.02	
							01 99891 -8.38	
							RCPT TOT -29.20	
05-018-2402	RE	005-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 2,213.79	
						EMV 200,600	SGP TAX 1,765.27	
BAIRD, BRAD		PT OF SE NW				TMV 200,600	RMV TAX 14.94	
C/O ASPEN CONSTRUCTION		SECT:18 TWP:140.0 RG:30 ACRES: 1.91				RMV 200,600	N-HM NET 3,994.00	
PO BOX 6						NTC 3,262	SA 99891 300.00	
HACKENSACK MN 56452							NET+SPEC 4,294.00	
							- - - - PAYMENTS - - - -	
						701 9/15/04	AV 1,114.36	P&I 122.58
							SG 882.64	P&I 97.09
							01 99891 150.00	P&I 16.50
							RCPT TOT 2,147.00	PEN 236.17
						1022 11/12/04	AV 958.95	P&I 89.15
							SG 759.53	P&I 70.61
							01 99891 129.08	P&I 12.00
							RCPT TOT 1,847.56	PEN 171.76
						1115 11/18/04	AV 155.42	
							SG 123.10	
							01 99891 20.92	
							RCPT TOT 299.44	
05-018-2403	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,177.24	PTR 974.00
						EMV 173,600	RMV TAX 12.92	
ZIERDEN, EILEEN E		PART OF SE1/4 OF NW1/4 SEC 18-140-30				TMV 173,600	RES CR 216.16	
4650 WOODLAND DR NW		SECT:18 TWP:140.0 RG:30 ACRES: 4.00				RMV 173,600	HSTD NET 974.00	
HACKENSACK MN 56452						NTC 1,736	SA 99891 66.00	
							NET+SPEC 1,040.00	
							- - - - PAYMENTS - - - -	
						355 5/10/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	
						851 10/13/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-018-2404	RE	005-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 609.52	
		TXP#:0018575	PT OF SE1/4 OF NW1/4, SEC 18-140-30			EMV 59,900	SGP TAX 486.02	
PLASS, JAMES A & PAT		SECT:18 TWP:140.0	RG:30	ACRES: 4.13		TMV 59,900	RMV TAX 4.46	
3216 23RD AVE NW						RMV 59,900	N-HM NET 1,100.00	
HACKENSACK MN 56452						NTC 899		
-----								
PAYMENTS								
						307 5/11/04	AV 306.99	
							SG 243.01	
							RCPT TOT 550.00	
						821 10/18/04	AV 306.99	P&I 12.28
							SG 243.01	P&I 9.72
							RCPT TOT 550.00	PEN 22.00
05-018-3102	RE	005-0113-00-00-00-00	000	000	00000040	201/000/000 1 .33	TC TAX 717.90	PTR 586.00
		TXP#:0047522	PT OF GOV LOT 4, SEC 18-140-30			EMV 105,900	RMV TAX 7.88	
GEVING, BRIAN L & KAY C		SECT:18 TWP:140.0	RG:30	ACRES: 2.66		TMV 105,900	RES CR 139.78	
3789 STATE 371 NW						RMV 105,900	HSTD NET 586.00	
HACKENSACK MN 56452						NTC 1,059	SA 99891 66.00	
							NET+SPEC 652.00	
-----								
PAYMENTS								
						319 5/14/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
						841 10/15/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
05-018-3103	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.85	
		TXP#:0054195	TRACT A W OF RY OF GOV LOT 4, SEC 18-140--			EMV 68,500	SGP TAX 111.15	
STRAND, CHARLENE MAY		30				TMV 51,300	N-HM NET 460.00	
8910 60 1/2 AVE N		SECT:18 TWP:140.0	RG:30	ACRES: 22.93		NTC 513	SA 99891 66.00	
NEW HOPE MN 55428							NET+SPEC 526.00	
-----								
PAYMENTS								
						222 4/22/04	AV 348.84	
							SG 111.16	
							01 99891 66.00	
							RCPT TOT 526.00	
05-018-3104	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,896.31	
		TXP#:0053238	TRACT B OF LOT 4			EMV 388,400	SGP TAX 1,265.33	
NEFSTEAD, LOIS O		SECT:18 TWP:140.0	RG:30	ACRES: 10.34		TMV 279,400	N-HM NET 3,161.64	
C/O NEFSTEAD, MELVIN, JR						NTC 2,794	SA 05861 624.36	
930 8TH ST N							SA 99891 66.00	
STAPLES MN 56479							NET+SPEC 3,852.00	
NEFSTEAD, RONALD A, MELVIN								
-----								
PAYMENTS								
						304 5/14/04	AV 948.15	
							SG 632.67	
							01 05861 312.18	
							02 99891 33.00	
							RCPT TOT 1,926.00	
						828 10/18/04	AV 948.16	
							SG 632.66	
							01 05861 312.18	
							02 99891 33.00	
							RCPT TOT 1,926.00	

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=====								
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-018-3105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,499.31	
TXP#:0033323		REV DESCT 1 OF GOV LOT4				EMV 468,500	SGP TAX 1,746.25	
CARLSON, LEANNE H & GRECO,		SECT:18 TWP:140.0 RG:30		ACRES: 12.94		TMV 368,400	N-HM NET 4,245.56	
LELANIE M						NTC 3,684	SA 05861 1,026.44	
1054 - 89TH AVE NE							SA 99891 66.00	
BLAINE, MN 55434							NET+SPEC 5,338.00	
-----								
							PAYMENTS	
348 5/14/04							AV	1,249.65
							SG	873.13
							01 05861	513.22
							02 99891	33.00
							RCPT TOT	2,669.00
828 10/11/04							AV	1,249.66
							SG	873.12
							01 05861	513.22
							02 99891	33.00
							RCPT TOT	2,669.00
-----								
05-018-3106	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 108.81	
TXP#:0003386		PT OF GOV LOT 4, SEC 18-140-30				EMV 20,600	RMV TAX 1.19	
CAMPBELL, DELMAR, JR & GISE		SECT:18 TWP:140.0 RG:30		ACRES: 5.48		TMV 16,000	N-HM NET 110.00	
3209 UPTON NO						RMV 16,000		
MINNEAPOLIS, MN 55412						NTC 160		
-----								
							PAYMENTS	
231 4/23/04							AV	110.00
05-018-3107							TC TAX	302.92
TXP#:0047444		PT OF GOV LOT 4				EMV 34,800	SGP TAX 158.68	PTR 84.00
MCKEE, SCOTT W & DEBORAH A		SECT:18 TWP:140.0 RG:30		ACRES: 2.00		TMV 34,800	RMV TAX 2.59	
1364 COUNTY 5 NW						RMV 34,800	RES CR 20.19	
HACKENSACK MN 56452						NTC 446	HSTD NET 444.00	
							SA 99891	150.00
							NET+SPEC	594.00
-----								
							PAYMENTS	
313 5/14/04							AV	285.32
							SG	158.68
							01 99891	150.00
							RCPT TOT	594.00
-----								
05-018-3402	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0053203		PT OF GOV LOT 5, SEC 18-140-30						
LANDMARK, PETER & SHARON L		SECT:18 TWP:140.0 RG:30		ACRES: 2.02				
1605 W 132ND ST								
BURNSVILLE MN 55337								
05-018-3403	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.30	
TXP#:0033586		PT OF GOV LOT 5				EMV 142,300	SGP TAX 381.70	
WILLIAMS, STEVEN & DEBRA L		SECT:18 TWP:140.0 RG:30		ACRES: 1.36		TMV 116,100	N-HM NET 1,170.00	
15384 92ND PLACE N						NTC 1,161	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 1,236.00	
-----								
							PAYMENTS	
352 5/11/04							AV	394.15
							SG	190.85
							01 99891	33.00
							RCPT TOT	618.00
815 10/08/04							AV	394.15
							SG	190.85
							01 99891	33.00
							RCPT TOT	618.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-018-3404	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,050.88	
TXP#:0033981		PT OF GOV LOT 5						
ROGERS, DONALD & MARION		SECT:18 TWP:140.0 RG:30 ACRES: 1.45						
2041 - 14TH ST SE		EMV 183,100 SGP TAX 591.12						
ROCHESTER, MN 55904		TMV 154,800 N-HM NET 1,642.00						
ROGERS, GARY W; VAN TRIES,		NTC 1,548 SA 99891 66.00						
							NET+SPEC 1,708.00	
-----								
							PAYMENTS	
							207 4/05/04 AV 525.44	
							SG 295.56	
							01 99891 33.00	
							RCPT TOT 854.00	
							812 10/13/04 AV 525.44	
							SG 295.56	
							01 99891 33.00	
							RCPT TOT 854.00	
05-018-3405	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 829.23	PTR 576.00
TXP#:0003094		S90' OF N262' W OF TWPRD OF PT OF GOV LOT 5						
BUDIL, LAURA		SECT:18 TWP:140.0 RG:30 ACRES: .37						
3685 BIRCH LAKE RD NW		EMV 140,700 RMV TAX 9.10						
HACKENSACK, MN 56452-9464		TMV 122,300 RES CR 262.33						
							RMV 122,300 HSTD NET 576.00	
							NTC 1,223 SA 99891 66.00	
							NET+SPEC 642.00	
-----								
							PAYMENTS	
							305 5/10/04 AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
							851 10/06/04 AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
05-018-3406	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 857.11	
TXP#:0033558		PT OF GOV LOT 5, SEC 18-140-30 DESC AS FOL						
HARGER, HARVEY J & DONNA M		COM AT THE SE COR OF SAID GOV LOT 5;						
925 VALLEY VIEW RD		THENCE N 89 DEG 34 MIN 28 SEC W 708.90 FT						
FARIBAULT, MN 55021		ALONG THE S LINE OF SAID GOV LOT 5 TO A PT						
							206.00 FT E OF THE MEANDER COR ON SAID S	
							LINE; THENCE N 00 DEG 38 MIN E 705.00 FT;	
							THENCE S 87 DEG 11 MIN 29 SEC W 444.33 FT	
							TO THE PT OF BEG; THENCE N 27 DEG 50 MIN	
							44 SEC W 104.12 FT; THENCE S 87 DEG 11 MIN	
							29 SEC W 157 FT MORE OR LESS TO THE SHORE	
							OF BIRCH LAKE; THENCE SLY ALONG SAID SHORE	
							TO A PT THAT BEARS S 87 DEG 11 MIN 29 SEC	
							W FROM THE PT OF BEG; THENCE N 87 DEG 11	
							MIN 29 SEC E 204 FT MORE OR LESS TO THE PT	
							OF BEG	
							SECT:18 TWP:140.0 RG:30 ACRES: .43	
05-018-3407	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 700.79	
TXP#:0013108		PART OF GOV LOT 5						
LANDMARK, PETER DAVID		SECT:18 TWP:140.0 RG:30 ACRES: .44						
1605 W 132 ST		EMV 131,900 SGP TAX 311.89						
BURNSVILLE, MN 55337		TMV 103,200 N-HM NET 1,012.68						
							NTC 1,032 SA 05861 147.32	
							SA 99891 66.00	
							NET+SPEC 1,226.00	
-----								
							PAYMENTS	
							322 5/07/04 AV 350.39	
							SG 155.95	
							01 05861 73.66	
							02 99891 33.00	
							RCPT TOT 613.00	
							855 10/04/04 AV 350.40	
							SG 155.94	
							01 05861 73.66	
							02 99891 33.00	
							RCPT TOT 613.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-018-3409	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,119.83	
TXP#:0017211		PART OF GOV LOT 5						
OLESEN, STEPHEN		SECT:18 TWP:140.0 RG:30 ACRES: 2.33						
207 N SPRING ST		TMV 207,700 SGP TAX 646.17						
NORTHFIELD, MN 55057		NTC 1,650 SA 99891 66.00						
							NET+SPEC 1,832.00	
-----								
							PAYMENTS	
328 5/10/04							AV 559.91	
							SG 323.09	
							01 99891 33.00	
							RCPT TOT 916.00	
856 10/12/04							AV 559.92	
							SG 323.08	
							01 99891 33.00	
							RCPT TOT 916.00	
05-018-3410	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,460.81	
TXP#:0041680		REV DESCT 2 OF GOV LOT5						
GELHORN, PHILIP & MARY ROSE		SECT:18 TWP:140.0 RG:30 ACRES: .84						
PO BOX 134		EMV 262,200 SGP TAX 918.13						
BRAHAM MN 55006		TMV 215,300 N-HM NET 2,378.94						
							NTC 2,153 SA 05861 125.06	
							SA 99891 66.00	
							NET+SPEC 2,570.00	
-----								
							PAYMENTS	
345 5/05/04							AV 730.40	
							SG 459.07	
							01 05861 62.53	
							02 99891 33.00	
							RCPT TOT 1,285.00	
854 10/07/04							AV 730.41	
							SG 459.06	
							01 05861 62.53	
							02 99891 33.00	
							RCPT TOT 1,285.00	
05-018-3411	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,138.74	
TXP#:0045092		PT OF GOV LOT 5, SEC 18-140-30						
DU CHENE, JAMES P & SUSAN M		SECT:18 TWP:140.0 RG:30 ACRES: 1.43						
961 LAKE LUCY RD		EMV 199,000 SGP TAX 661.26						
CHANHASSEN MN 55317		TMV 167,800 N-HM NET 1,800.00						
							NTC 1,678 SA 99891 66.00	
							NET+SPEC 1,866.00	
-----								
							PAYMENTS	
229 5/05/04							AV 569.37	
							SG 330.63	
							01 99891 33.00	
							RCPT TOT 933.00	
833 10/11/04							AV 569.37	
							SG 330.63	
							01 99891 33.00	
							RCPT TOT 933.00	
05-018-3412	RE	005-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 2,056.48	PTR 1,983.14
TXP#:0050375		PT OF GOV LOT 5, SEC 18-140-30						
WITHAM, DONNA M		SECT:18 TWP:140.0 RG:30 ACRES: 2.51						
PO BOX 250		EMV 321,000 RMV TAX 22.58						
HACKENSACK MN 56452		TMV 303,100 RES CR 95.92						
							RMV 303,100 HSTD NET 1,983.14	
							NTC 3,031 SA 05861 312.86	
							SA 99891 66.00	
							NET+SPEC 2,362.00	
-----								
							PAYMENTS	
211 4/29/04							AV 991.57	
							01 05861 156.43	
							02 99891 33.00	
							RCPT TOT 1,181.00	
938 10/08/04							AV 991.57	
							01 05861 156.43	
							02 99891 33.00	
							RCPT TOT 1,181.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
05-018-3414	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 224.33	
		TXP#:0050507 PT OF GOV LOT 5, SEC 18-140-30				EMV 22,000	SGP TAX 178.87	
EISBRENNER, MICHAEL L		SECT:18 TWP:140.0 RG:30 ACRES: 8.48				TMV 22,000	RMV TAX 1.64	
4153 COUNTY 5 NW						RMV 22,000	N-HM NET 404.84	
HACKENSACK MN 56452						NTC 330	SA 05861 139.16	
WITHAM, DONNA M							NET+SPEC 544.00	
							----- PAYMENTS -----	
						313 5/18/04	AV 112.98	
							SG 89.44	
							01 05861 69.58	
							RCPT TOT 272.00	
						950 10/19/04	AV 112.99	
							SG 89.43	
							01 05861 69.58	
							RCPT TOT 272.00	
05-018-3418	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,385.49	PTR 1,212.00
		TXP#:0010390 PT OF GOV LOT 5				EMV 227,100	RMV TAX 15.22	
HORNSBY, ROBERT F & KATHLEE		SECT:18 TWP:140.0 RG:30 ACRES: 1.11				TMV 204,100	RES CR 188.71	
3637 BIRCH LAKE RD						RMV 204,100	HSTD NET 1,212.00	
HACKENSACK MN 56452						NTC 2,041	SA 99891 66.00	
							NET+SPEC 1,278.00	
							----- PAYMENTS -----	
						351 5/11/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						726 9/27/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						833 10/12/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						805984 10/14/04	AV -606.00	
							01 99891 -33.00	
							RCPT TOT -639.00	
05-018-3422	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 194.66	PTR 82.00
		TXP#:0032389 PT OF GOV LOT 5				EMV 29,600	RMV TAX 2.14	
LEBLANC, JAMES E		SECT:18 TWP:140.0 RG:30 ACRES: .83				TMV 28,700	RES CR 114.80	
4630 BIRCH LAKE RD NW						RMV 28,700	HSTD NET 82.00	
HACKENSACK MN 56452						NTC 287	SA 99891 66.00	
							NET+SPEC 148.00	
							----- PAYMENTS -----	
						131 3/23/04	AV 82.00	
							01 99891 66.00	
							RCPT TOT 148.00	
05-018-3423	RE	005-0113-00-00-00-00 000 000 00000000				201/200/000 1 .50	TC TAX 619.50	PTR 410.00
		TXP#:0041805 PT OF GOV LOT 5, SEC 18-140-30				EMV 91,100	RMV TAX 6.70	
INGEBRITSON, WILLIAM R & EL		SECT:18 TWP:140.0 RG:30 ACRES: 2.87				TMV 89,700	RES CR 168.20	
C/O FRST INN						RMV 89,700	HSTD NET 458.00	
6615 STATE 371 NW						NTC 912	SA 99891 66.00	
WALKER MN 56484-2017							NET+SPEC 524.00	
							----- PAYMENTS -----	
						611 7/20/04	AV 229.00	P&I 11.45
							01 99891 33.00	P&I 1.65
							RCPT TOT 262.00	PEN 13.10
							BAL DUE 262.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-018-3424	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.96	
		TXP#:0010496 PT OF GOV LOT 5, SEC 18-140-30				EMV 47,500	SGP TAX 53.04	
HOWLAND, MAXINE J		SECT:18 TWP:140.0 RG:30 ACRES: 7.54				TMV 24,600	N-HM NET 220.00	
C/O RICHARD STRAND, POA						NTC 246		
PO BOX 399								
CORTEZ FL 34215								
-----								
						201 4/15/04	AV 166.96	
							SG 53.04	
							RCPT TOT 220.00	
05-018-3425	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 27.69	PTR 28.00
		TXP#:0050375 PT OF GOV LOT 5, SEC 18-140-30				EMV 4,100	RMV TAX .31	
WITHAM, DONNA M		SECT:18 TWP:140.0 RG:30 ACRES: 1.45				TMV 4,100	HSTD NET 28.00	
PO BOX 250						RMV 4,100		
HACKENSACK MN 56452						NTC 41		
-----								
						323 5/07/04	AV 28.00	
05-018-4200	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 326.00	
		TXP#:0035811 PT OF NW SE & PT OF GOV LOT 4, SEC 18-140-30				EMV 64,600	N-HM NET 326.00	
CLARINE, JUSTIN C		SECT:18 TWP:140.0 RG:30 ACRES: 35.77				TMV 48,000		
4680 HERMIT TRL NW						NTC 480		
HACKENSACK MN 56452								
-----								
						323 5/11/04	AV 163.00	
						720 9/29/04	AV 163.00	
05-018-4201	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 691.10	PTR 418.00
		TXP#:0049531 N 350FT OF GOV LOT 4 LYG ELY OF ELY R/O/W OF				EMV 101,900	RMV TAX 7.59	
ELLSWORTH, CHRISTOPHER & JE		HWY 371 & N 350FT OF W 500FT OF NW SE, SEC				TMV 101,900	RES CR 280.69	
3792 STATE 371 NW		18-140-30				RMV 101,900	HSTD NET 418.00	
HACKENSACK MN 56452		SECT:18 TWP:140.0 RG:30 ACRES: 4.44				NTC 1,019	SA 99891 66.00	
FLECKNER, HUGO P & PATRICIA							NET+SPEC 484.00	
-----								
						212 4/30/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
						823 10/12/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
05-018-4302	RE	005-0113-00-00-00-00 000 000 00000000				230/270/000 0	TC TAX 899.33	
		TXP#:0015656 PT OF SW SE				EMV 74,400	SGP TAX 717.12	
MINN POWER & LIGHT CO		SECT:18 TWP:140.0 RG:30 ACRES: .60				TMV 74,400	RMV TAX 5.55	
30 W SUPERIOR ST						RMV 74,400	N-HM NET 1,622.00	
DULUTH, MN 55802						NTC 1,325		
-----								
						303 5/14/04	AV 452.44	
							SG 358.56	
							RCPT TOT 811.00	
						703 9/14/04	AV 452.44	
							SG 358.56	
							RCPT TOT 811.00	
05-018-4303	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 1	TC TAX 702.61	
		TXP#:0041805 PART OF SW SE LYG W OF SHY 371, SEC 18-140-30				EMV 69,000	SGP TAX 560.25	
INGEBRITSON, WILLIAM R & EL		SECT:18 TWP:140.0 RG:30 ACRES: 1.51				TMV 69,000	RMV TAX 5.14	
C/O FRST INN						RMV 69,000	HSTD NET 1,268.00	
6615 STATE 371 NW						NTC 1,035	SA 99891 150.00	
WALKER MN 56484-2017							NET+SPEC 1,418.00	
-----								
						612 7/20/04	AV 353.87	P&I 17.69
							SG 280.13	P&I 14.01
							01 99891 75.00	P&I 3.75
							RCPT TOT 709.00	PEN 35.45
							BAL DUE 709.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-018-4305	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,351.20	
TXP#:0034695		PT OF SW SE						
IMSDAHL, NORMA JEAN		SECT:18 TWP:140.0 RG:30 ACRES: 28.07						
4526 COUNTY 5 NW		NTC 1,992 SA 99891 66.00						
HACKENSACK MN 56452		NET+SPEC 2,248.00						
-----								
							PAYMENTS	
303 5/14/04							AV 675.60	
							SG 415.40	
							01 99891 33.00	
							RCPT TOT 1,124.00	
801 10/15/04							AV 675.60	
							SG 415.40	
							01 99891 33.00	
							RCPT TOT 1,124.00	
05-018-4308	RE	005-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,254.47	
TXP#:0044735		PT OF SW SE & PT OF GOV LOT 5, SEC 18-140-30						
LARSON, KEVIN J & SUE K		SECT:18 TWP:140.0 RG:30 ACRES: 3.78						
6420 VARIETY LAKE DR NW		EMV 424,700 SGP TAX 4,189.89						
HACKENSACK MN 56452		TMV 424,700 RMV TAX 31.64						
							RMV 424,700 N-HM NET 9,476.00	
							NTC 7,744 SA 99891 300.00	
							NET+SPEC 9,776.00	
-----								
							PAYMENTS	
341 5/11/04							AV 2,643.05	
							SG 2,094.95	
							01 99891 150.00	
							RCPT TOT 4,888.00	
808 10/14/04							AV 2,643.06	
							SG 2,094.94	
							01 99891 150.00	
							RCPT TOT 4,888.00	
05-018-4309	RE	005-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,259.72	
TXP#:0044735		PT OF GOV LOT 5 & PT OF SW SE, SEC 18-140-30						
LARSON, KEVIN J & SUE K		SECT:18 TWP:140.0 RG:30 ACRES: 2.73						
6420 VARIETY LAKE DR NW		EMV 166,500 SGP TAX 1,801.88						
HACKENSACK MN 56452		TMV 166,500 RMV TAX 12.40						
							RMV 166,500 N-HM NET 4,074.00	
							NTC 3,330	
-----								
							PAYMENTS	
343 5/11/04							AV 1,136.06	
							SG 900.94	
							RCPT TOT 2,037.00	
806 10/14/04							AV 1,136.06	
							SG 900.94	
							RCPT TOT 2,037.00	
05-018-4310	RE	005-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 472.58	
TXP#:0013289		PT OF GOV LOT 5 & PT OF SW SE (TRACT C) &						
LARSON, KEVIN JAMES		EASEMENT, SEC 18-140-30						
6420 VARIETY LAKE DR NW		SECT:18 TWP:140.0 RG:30 ACRES: 1.22						
HACKENSACK, MN 56452		EMV 34,800 SGP TAX 376.83						
							TMV 34,800 RMV TAX 2.59	
							RMV 34,800 N-HM NET 852.00	
							NTC 696	
-----								
							PAYMENTS	
342 5/11/04							AV 237.58	
							SG 188.42	
							RCPT TOT 426.00	
807 10/14/04							AV 237.59	
							SG 188.41	
							RCPT TOT 426.00	
05-018-4401	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 734.95	PTR 414.00
TXP#:0018608		SE SE EXC W396'						
PLYER, DAVID		SECT:18 TWP:140.0 RG:30 ACRES: 28.31						
4458 COUNTY 5 NW		EMV 123,900 RMV TAX 8.07						
HACKENSACK, MN 56452-9502		TMV 108,200 RES CR 275.02						
							RMV 108,200 HSTD NET 468.00	
							NTC 1,082 SA 99891 66.00	
							NET+SPEC 534.00	
-----								
							PAYMENTS	
313 5/05/04							AV 468.00	
							01 99891 66.00	
							RCPT TOT 534.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
05-018-4402	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 367.96		
						EMV 69,200	RMV TAX 4.04		
TXP#:0013972		W396' OF SE SE							
LOFTUS, ROBERT W		SECT:18 TWP:140.0 RG:30 ACRES: 12.10							
18021 RUM RIVER BLVD									
ANOKA MN 55303									
							TMV 54,300	N-HM NET 372.00	
							RMV 54,300	SA 99891 66.00	
							NTC 543	NET+SPEC 438.00	
-----									
							PAYMENTS		
							903 10/20/04	AV 372.00	P&I 22.32
								01 99891 66.00	P&I 3.96
								RCPT TOT 438.00	PEN 26.28
05-019-3402	RE	005-0113-00-00-00-00	000	000	0000016	201/201/000 3	TC TAX 1,114.01		
TXP#:0007314		PT OF SE SW, SEC 19-140-30 DESC AS FOL:							
FREEMAN, JOHN C & MARCIA		COM AT THE NE COR OF THE SE SW, SEC 19,							
3304 40TH AVE NW		THENCE S ALONG THE E LINE OF SAID SE SW A							
HACKENSACK, MN 56452		DIST OF 445 FT TO A PT; THENCE W PARALLEL							
							EMV 171,900	RMV TAX 12.23	
							TMV 164,100	RES CR 370.24	
							RMV 164,100	HSTD NET 756.00	
							NTC 1,641	SA 99891 66.00	
								NET+SPEC 822.00	
-----									
							PAYMENTS		
							332 5/19/04	AV 378.00	
								01 99891 33.00	
								RCPT TOT 411.00	
							635 7/08/04	AV 378.00	
								01 99891 33.00	
								RCPT TOT 411.00	
05-019-3403	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 570.53	PTR 280.00	
TXP#:0007286		PART OF SE SW							
FREDERICK, SHIRLEY		SECT:19 TWP:140.0 RG:30 ACRES: 6.23							
3271 1ST ST NW									
HACKENSACK, MN 56452									
							EMV 94,600	RMV TAX 6.27	
							TMV 84,000	RES CR 296.80	
							RMV 84,000	HSTD NET 280.00	
							NTC 840	SA 99891 66.00	
								NET+SPEC 346.00	
-----									
							PAYMENTS		
							344 5/06/04	AV 140.00	
								01 99891 33.00	
								RCPT TOT 173.00	
							837 10/18/04	AV 140.00	
								01 99891 33.00	
								RCPT TOT 173.00	
05-019-3404	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.44		
TXP#:0012031		PT OF SE SW LYG W OF RY & LESS SOLD							
KEMNITZ, ROBERT J		SECT:19 TWP:140.0 RG:30 ACRES: 24.70							
1730 N CHATSWORTH									
ST PAUL, MN 55113									
							EMV 42,700	SGP TAX 57.56	
							TMV 26,500	N-HM NET 238.00	
							NTC 265		
-----									
							PAYMENTS		
							335 5/07/04	AV 90.22	
								SG 28.78	
								RCPT TOT 119.00	
							816 10/18/04	AV 90.22	
								SG 28.78	
								RCPT TOT 119.00	
05-019-3405	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 818.78	PTR 564.00	
TXP#:0020885		208'X312' IN SW COR OF SE SW							
SCHULTZ, PETER J		SECT:19 TWP:140.0 RG:30 ACRES: 1.49							
4702 COUNTY 40 NW									
HACKENSACK MN 56452									
							EMV 123,300	RMV TAX 8.99	
							TMV 120,700	RES CR 263.77	
							RMV 120,700	HSTD NET 564.00	
							NTC 1,207	SA 99891 66.00	
								NET+SPEC 630.00	
-----									
							PAYMENTS		
							356 5/18/04	AV 282.00	
								01 99891 33.00	
								RCPT TOT 315.00	
							914 10/19/04	AV 282.00	
								01 99891 33.00	
								RCPT TOT 315.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-020-1100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.29	
TXP#:0051795		NE NE LESS N1/2 THRF, SEC 20-140-30				EMV 26,100	SGP TAX 40.71	
FRANCEN, RUSSELL H		SECT:20 TWP:140.0 RG:30		ACRES: 19.72		TMV 18,700	N-HM NET 168.00	
4664 LONGBAY RD NW		NTC 187						
HACKENSACK MN 56452		-----						
							PAYMENTS	
344 5/10/04							AV 63.64	
							SG 20.36	
							RCPT TOT 84.00	
817 10/06/04							AV 63.65	
							SG 20.35	
							RCPT TOT 84.00	
05-020-1101	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,000.75	PTR 772.00
TXP#:0054094		N1/2 OF NE1/4 OF NE1/4, SEC 20-140-30				EMV 157,900	RMV TAX 10.99	
FLECKNER FAMILY REVOCABLE L		SECT:20 TWP:140.0 RG:30		ACRES: 19.71		TMV 147,400	RES CR 239.74	
4085 COUNTY 5 NW		RMV 147,400 HSTD NET 772.00						
HACKENSACK MN 56452		NTC 1,474 SA 99891 66.00						
							NET+SPEC 838.00	
							-----	
							PAYMENTS	
335 5/12/04							AV 772.00	
							01 99891 66.00	
							RCPT TOT 838.00	
05-020-1201	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 199.02	PTR 84.00
TXP#:0028178		PT OF NW NE, SEC 20-140-30 DESC AS FOL:				EMV 35,800	RMV TAX 2.18	
SWENNEY, BRYAN J		STARTING AT THE NE COR OF THE NW NE;				TMV 29,300	RES CR 117.20	
P O BOX 40		THENCE RUNNING S 207 FT; THENCE RUNNING W				RMV 29,300	HSTD NET 84.00	
HACKENSACK, MN 56452		PARALLEL TO THE N LINE OF SAID SEC 207 FT;				NTC 293	SA 99891 66.00	
		THENCE RUNNING N PARA TO THE E LINE OF				NET+SPEC 150.00		
							-----	
							PAYMENTS	
321 5/14/04							AV 84.00	
							01 99891 66.00	
							RCPT TOT 150.00	
05-020-1202	RE	005-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,119.53	PTR 670.00
TXP#:0005980		PT OF NW NE				EMV 159,200	SGP TAX 92.04	
EISBRENNER, MICHAEL L & B K		SECT:20 TWP:140.0 RG:30		ACRES: 26.88		TMV 159,200	RMV TAX 11.87	
4153 COUNTY 5 NW		RMV 159,200 RES CR 215.44						
HACKENSACK, MN 56452		NTC 1,649 HSTD NET 1,008.00						
							SA 99891 66.00	
							NET+SPEC 1,074.00	
							-----	
							PAYMENTS	
345 5/17/04							AV 457.98	
							SG 46.02	
							01 99891 33.00	
							RCPT TOT 537.00	
946 10/19/04							AV 457.98	
							SG 46.02	
							01 99891 33.00	
							RCPT TOT 537.00	
05-020-1203	RE	005-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 703.34	PTR 412.00
TXP#:0026878		PT OF NW NE & PT OF SW NE				EMV 119,100	RMV TAX 7.73	
SMIEJA, DANIEL A		SECT:20 TWP:140.0 RG:30		ACRES: 13.01		TMV 103,700	RES CR 279.07	
4127 COUNTY 5 NW		RMV 103,700 HSTD NET 432.00						
HACKENSACK, MN 56452		NTC 1,037 SA 99891 66.00						
							NET+SPEC 498.00	
							-----	
							PAYMENTS	
310 5/14/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
808 10/15/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-020-1300	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	180.03
							EMV	48,800 RMV TAX	1.97
EISBRENNER, MICHAEL L & B K		PT OF SW NE					TMV	26,500 HSTD NET	182.00
4153 COUNTY 5 NW		SECT:20 TWP:140.0 RG:30			ACRES: 38.10		RMV	26,500	
HACKENSACK, MN 56452							NTC	265	
								PAYMENTS	
							344 5/17/04	AV	91.00
							945 10/19/04	AV	91.00
05-020-1400	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	264.00
							EMV	57,500 N-HM NET	264.00
BLUMBERG, HENRY B, ETAL		SE NE					TMV	38,900	
1954 UNIVERSITY		SECT:20 TWP:140.0 RG:30			ACRES: 39.44		NTC	389	
ST PAUL, MN 55104								PAYMENTS	
ZIMMERMAN REALTY							322 5/05/04	AV	264.00
05-020-2100	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	491.29
							EMV	104,100 SGP TAX	156.71
HARROLD, THOMAS P		NE NW					TMV	72,500 N-HM NET	648.00
BOX 216		SECT:20 TWP:140.0 RG:30			ACRES: 39.54		NTC	725 SA 99891	66.00
FITHIAN, IL 61844								NET+SPEC	714.00
								PAYMENTS	
							318 5/10/04	AV	245.64
								SG	78.36
								01 99891	33.00
								RCPT TOT	357.00
							857 10/08/04	AV	245.65
								SG	78.35
								01 99891	33.00
								RCPT TOT	357.00
05-020-2200	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	112.21
							EMV	28,300 SGP TAX	35.79
HARROLD, THOMAS P		NW NW LESS WLY 165 FT THRF					TMV	16,500 N-HM NET	148.00
BOX 216		SECT:20 TWP:140.0 RG:30			ACRES: 34.58		NTC	165	
FITHIAN, IL 61844								PAYMENTS	
							319 5/10/04	AV	56.10
								SG	17.90
								RCPT TOT	74.00
							858 10/08/04	AV	56.11
								SG	17.89
								RCPT TOT	74.00
05-020-2201	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	31.65
							EMV	4,700 RMV TAX	.35
STANKO, DANA & VIRGINIA		W165 FT OF NW NW					TMV	4,700 HSTD NET	32.00
4434 POQUET DR NW		SECT:20 TWP:140.0 RG:30			ACRES: 5.00		RMV	4,700	
HACKENSACK, MN 56452 2482							NTC	47	
								PAYMENTS	
							329 5/11/04	AV	32.00
05-020-2300	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,245.26
							EMV	196,300 RMV TAX	13.67
STANKO, DANA & VIRGINIA		N1/2 OF SW NW					TMV	183,600 RES CR	202.93
4434 POQUET DR NW		SECT:20 TWP:140.0 RG:30			ACRES: 19.80		RMV	183,600 HSTD NET	1,056.00
HACKENSACK, MN 56452 2482							NTC	1,836 SA 99891	66.00
								NET+SPEC	1,122.00
								PAYMENTS	
							330 5/11/04	AV	528.00
								01 99891	33.00
								RCPT TOT	561.00
							858 10/05/04	AV	528.00
								01 99891	33.00
								RCPT TOT	561.00

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05-020-2301	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 866.05	PTR 530.00
		TXP#:0005488 S1/2 OF SW NW					EMV 148,600	RMV TAX 9.51	
DOSS, JOHN C & DIANE		SECT:20 TWP:140.0 RG:30	ACRES:	19.81			TMV 127,600	RES CR 257.56	
4430 POQUET DR NW							RMV 127,600	HSTD NET 618.00	
HACKENSACK, MN 56452							NTC 1,276	SA 99891 66.00	
								NET+SPEC 684.00	
								- - - - PAYMENTS - - - -	
							200 4/08/04	AV 618.00	
								01 99891 66.00	
								RCPT TOT 684.00	
05-020-3302	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,070.62	PTR 740.00
		TXP#:0029796 PART OF SW SW, 20-140-30 & TH PT OF GOV					EMV 158,000	RMV TAX 11.76	
NISWONGER, DEAN C & DOROTHY		LOT 10 LYG W OF PLAT OF POQUET SHORES & N					TMV 157,800	RES CR 230.38	
4351 POQUET DR NW		OF BOY RIVER, 29-140-30					RMV 157,800	HSTD NET 852.00	
HACKENSACK, MN 56452		SECT:20 TWP:140.0 RG:30	ACRES:	30.80			NTC 1,578	SA 99891 66.00	
								NET+SPEC 918.00	
								- - - - PAYMENTS - - - -	
							357 5/14/04	AV 426.00	
								01 99891 33.00	
								RCPT TOT 459.00	
							821 10/15/04	AV 426.00	
								01 99891 33.00	
								RCPT TOT 459.00	
05-020-3304	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 16.52	
		TXP#:0001100 PT OF SW SW					EMV 3,500	SGP TAX 5.48	
BACIK, LEO J & AUDREY		SECT:20 TWP:140.0 RG:30	ACRES:	3.47			TMV 2,400	N-HM NET 22.00	
4148 BRYANT AVE NE							NTC 24		
BUFFALO, MN 55313								- - - - PAYMENTS - - - -	
							322 5/10/04	AV 16.52	
								SG 5.48	
								RCPT TOT 22.00	
05-020-3402	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 532.39	
		TXP#:0034488 PT OF GOV LOT 2					EMV 104,800	SGP TAX 177.61	
BINGOLD, DAVID C & SUSAN R		SECT:20 TWP:140.0 RG:30	ACRES:	1.82			TMV 78,400	N-HM NET 710.00	
908 S LONGWOOD LOOP							NTC 784	SA 99891 66.00	
MESA, AZ 85208								NET+SPEC 776.00	
								- - - - PAYMENTS - - - -	
							1007 11/12/04	AV 532.38	P&I 37.27
								SG 177.62	P&I 12.43
								01 99891 66.00	P&I 4.62
								RCPT TOT 776.00	PEN 54.32
05-020-3404	RE	005-0113-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 964.02	PTR 730.00
		TXP#:0008292 PT OF GOV LOT 2					EMV 181,100	RMV TAX 10.58	
GREEN, DALE L & RICHELLE D		SECT:20 TWP:140.0 RG:30	ACRES:	1.83			TMV 142,000	RES CR 244.60	
4269 POQUET DR NW							RMV 142,000	HSTD NET 730.00	
HACKENSACK, MN 56452-2496							NTC 1,420	SA 99891 66.00	
								NET+SPEC 796.00	
								- - - - PAYMENTS - - - -	
							331 5/10/04	AV 365.00	
								01 99891 33.00	
								RCPT TOT 398.00	
							939 10/08/04	AV 365.00	
								01 99891 33.00	
								RCPT TOT 398.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-020-3406	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 223.54 PTR 94.00	
TXP#:0030779		REV DESC2 2 OF GOV LOT2						
SMIEJA, RUSSELL G & MELISSA		SECT:20 TWP:140.0 RG:30 ACRES: 5.38						
4273 POQUET DR NW								
HACKENSACK MN 56452								
						EMV 37,400	RMV TAX 2.46	
						TMV 33,000	RES CR 132.00	
						RMV 33,000	HSTD NET 94.00	
						NTC 330	SA 99891 66.00	
							NET+SPEC 160.00	
-----								
							PAYMENTS	
						324 5/18/04	AV 94.00	
							01 99891 66.00	
							RCPT TOT 160.00	
05-020-3409	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.13	
TXP#:0003314		PT OF GOV LOT 2						
CABANSKI, JOHN L		SECT:20 TWP:140.0 RG:30 ACRES: 4.08						
1000 PENDLETON PLACE								
MT PROSPECT, IL 60056								
						EMV 10,200	SGP TAX 15.87	
						TMV 7,300	N-HM NET 66.00	
						NTC 73		
-----								
							PAYMENTS	
						225 5/03/04	AV 25.06	
							SG 7.94	
							RCPT TOT 33.00	
						804 10/04/04	AV 25.07	
							SG 7.93	
							RCPT TOT 33.00	
05-020-3410	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.54	
TXP#:0039824		PT OF GOV LOT 2						
ANDERSON, EDWARD P & SUSAN		SECT:20 TWP:140.0 RG:30 ACRES: .62						
12630 53RD AVE N								
PLYMOUTH MN 55442								
						EMV 8,000	SGP TAX 13.46	
						TMV 6,300	N-HM NET 56.00	
						NTC 63		
-----								
							PAYMENTS	
						352 5/17/04	AV 21.27	
							SG 6.73	
							RCPT TOT 28.00	
						617 8/31/04	AV 21.27	
							SG 6.73	
							RCPT TOT 28.00	
05-020-3411	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 502.08 PTR 212.00	
TXP#:0040848		PT OF SW SW & PT OF GOV LOT 2						
DESKEERE, ANTHONY D & JODI		SECT:20 TWP:140.0 RG:30 ACRES: 2.95						
3278 POQUET TRL NW								
HACKENSACK MN 56452								
						EMV 73,900	RMV TAX 5.52	
						TMV 73,900	RES CR 295.60	
						RMV 73,900	HSTD NET 212.00	
						NTC 739	SA 99891 66.00	
							NET+SPEC 278.00	
-----								
							PAYMENTS	
						356 5/10/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
						852 10/13/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
05-020-3412	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 836.34 PTR 584.00	
TXP#:0025138		PT OF GOV LOT 2, SEC 20-140-30						
WICKS, DENNIS L & DARLA K		SECT:20 TWP:140.0 RG:30 ACRES: 6.13						
PO BOX 333								
HACKENSACK, MN 56452								
						EMV 155,400	RMV TAX 9.18	
						TMV 123,200	RES CR 261.52	
						RMV 123,200	HSTD NET 584.00	
						NTC 1,232	SA 99891 66.00	
							NET+SPEC 650.00	
-----								
							PAYMENTS	
						313 5/18/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	
						806 10/12/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-020-3414	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 425.73	PTR 180.00
		TXP#:0008006		PT OF GOV LOT 2 & SW SW		EMV 62,600	RMV TAX 4.67	
GOBLE, TERRY D		SECT:20 TWP:140.0		RG:30	ACRES: 2.45	TMV 62,600	RES CR 250.40	
3274 POQUET TRL NW						RMV 62,600	HSTD NET 180.00	
HACKENSACK, MN 56452						NTC 626	SA 99891 66.00	
							NET+SPEC 246.00	
-----								
PAYMENTS								
-----								
		305	5/17/04	AV			90.00	
				01 99891			33.00	
				RCPT TOT			123.00	
		908	10/19/04	AV			90.00	
				01 99891			33.00	
				RCPT TOT			123.00	
05-020-3415	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 47.87	PTR 20.00
		TXP#:0030779		PT OF GOV LOT 2		EMV 9,100	RMV TAX .53	
SMIEJA, RUSSELL G & MELISSA		SECT:20 TWP:140.0		RG:30	ACRES: 3.86	TMV 7,100	RES CR 28.40	
4273 POQUET DR NW						RMV 7,100	HSTD NET 20.00	
HACKENSACK MN 56452						NTC 71		
-----								
PAYMENTS								
-----								
		326	5/18/04	AV			20.00	
05-020-3417	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 512.77	PTR 216.00
		TXP#:0041017		PT OF GOV LOT 2 & PT OF SW SW		EMV 75,600	RMV TAX 5.63	
OLSON, LARRY L & MARGARET J		SECT:20 TWP:140.0		RG:30	ACRES: 3.92	TMV 75,600	RES CR 302.40	
PO BOX 122						RMV 75,600	HSTD NET 216.00	
HACKENSACK MN 56452						NTC 756	SA 99891 66.00	
							NET+SPEC 282.00	
-----								
PAYMENTS								
-----								
		347	5/06/04	AV			108.00	
				01 99891			33.00	
				RCPT TOT			141.00	
		829	10/04/04	AV			108.00	
				01 99891			33.00	
				RCPT TOT			141.00	
05-020-3418	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 124.42	
		TXP#:0030779		PT OF GOV LOT 2		EMV 32,000	SGP TAX 39.58	
SMIEJA, RUSSELL G & MELISSA		SECT:20 TWP:140.0		RG:30	ACRES: 1.28	TMV 18,300	N-HM NET 164.00	
4273 POQUET DR NW						NTC 183		
HACKENSACK MN 56452								
-----								
PAYMENTS								
-----								
		325	5/18/04	AV			62.21	
				SG			19.79	
				RCPT TOT			82.00	
		328	5/18/04	AV			62.21	
				SG			19.79	
				RCPT TOT			82.00	
05-020-3419	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.05	
		TXP#:0047990		N300 FT OF E380 FT OF GOV LOT 2 (TRACT AA),		EMV 8,300	SGP TAX 10.95	
MARTINSON, TROY & MICHELLE		SEC 20-140-30		RG:30	ACRES: 2.62	TMV 5,100	N-HM NET 46.00	
PO BOX 333						NTC 51		
HACKENSACK MN 56452								
-----								
BAL DUE 46.00								
05-020-4100	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 100.89	
		TXP#:0011838		NE SE		EMV 28,700	RMV TAX 1.11	
KARGEL, EUGENE R & FLORENCE		SECT:20 TWP:140.0		RG:30	ACRES: 39.22	TMV 14,900	HSTD NET 102.00	
4184 POQUET DR NW						RMV 14,900		
HACKENSACK MN 56452						NTC 149		
-----								
PAYMENTS								
-----								
		316	5/07/04	AV			51.00	
		809	10/07/04	AV			51.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-020-4201	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	74.00
		TXP#:0002298 N330 FT OF NW SE					EMV	15,900 N-HM NET	74.00
BLUMBERG, HENRY B, ETAL		SECT:20 TWP:140.0 RG:30			ACRES: 9.91		TMV	10,800	
1954 UNIVERSITY							NTC	108	
ST PAUL, MN 55104							- - - - - PAYMENTS - - - - -		
ZIMMERMAN REALTY							323 5/05/04	AV	74.00
05-020-4300	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	793.15
		TXP#:0011838 GOV LOT 1					EMV	161,900 RMV TAX	8.71
KARGEL, EUGENE R & FLORENCE		SECT:20 TWP:140.0 RG:30			ACRES: 39.40		TMV	125,700 RES CR	245.86
4184 POQUET DR NW							RMV	116,900 HSTD NET	556.00
HACKENSACK MN 56452							NTC	1,169 SA 99891	66.00
								NET+SPEC	622.00
							- - - - - PAYMENTS - - - - -		
							317 5/07/04	AV	278.00
								01 99891	33.00
								RCPT TOT	311.00
							808 10/07/04	AV	278.00
								01 99891	33.00
								RCPT TOT	311.00
05-020-4400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:20 TWP:140.0 RG:30			ACRES: 39.68		201/221/000 1	TC TAX	1,244.27
05-021-1101	RE	005-0113-00-00-00-00	000	000	00000000		EMV	189,200 RMV TAX	13.66
		TXP#:0004156 E300' OF GOV LOT 1					TMV	183,500 RES CR	265.93
CLOVER, ROBERT L		SECT:21 TWP:140.0 RG:30			ACRES: 4.85		RMV	183,500 HSTD NET	992.00
3601 COUNTY 5 NW							NTC	1,835 SA 99891	150.00
HACKENSACK, MN 56452								NET+SPEC	1,142.00
CLOVER, ROBERT W & TIM A, E							- - - - - PAYMENTS - - - - -		
							433 6/01/04	AV	496.00
								01 99891	75.00
								RCPT TOT	571.00
							807 10/15/04	AV	496.00
								01 99891	75.00
								RCPT TOT	571.00
05-021-1102	RE	005-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	871.19
		TXP#:0053583 PART OF GOV LOT 1					EMV	148,600 RMV TAX	9.56
KAUFMANN, DAN E		SECT:21 TWP:140.0 RG:30			ACRES: 1.99		TMV	128,500 RES CR	256.75
11750 ILEX ST							RMV	128,500 HSTD NET	624.00
COON RAPIDS MN 55448							NTC	1,285 SA 99891	66.00
								NET+SPEC	690.00
							- - - - - PAYMENTS - - - - -		
							332 5/10/04	AV	312.00
								01 99891	33.00
								RCPT TOT	345.00
							853 10/13/04	AV	312.00
								01 99891	33.00
								RCPT TOT	345.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-021-1103	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	356.34
		TXP#:0007224				EMV	78,200 SGP TAX	113.66
FRANKLIN, ELEANOR H		PT OF GOV LOT 1, SEC 21-140-30 & PT OF SE SE,				TMV	52,500 N-HM NET	470.00
BOX 431		SEC 16-140-30				NTC	525 SA 99891	66.00
ELMORE, MN 56027		SECT:21 TWP:140.0 RG:30 ACRES: 2.30					NET+SPEC	536.00
SMITH, BYRON G		-----						
						331 5/13/04	AV	178.17
							SG	56.83
							01 99891	33.00
							RCPT TOT	268.00
						832 10/15/04	AV	178.17
							SG	56.83
							01 99891	33.00
							RCPT TOT	268.00
-----								
05-021-1200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		GOV LOT 2						
05-021-1301		SECT:21 TWP:140.0 RG:30 ACRES: 24.57						
		TXP#:0051708				151/000/000 0	TC TAX	183.48
SAUER, GLEN L & BEVERLY J		PART OF GOV LOT 3, SEC 21-140-30				EMV	38,100 SGP TAX	58.52
3756 N PLEASANT LAKE DR NW		SECT:21 TWP:140.0 RG:30 ACRES: 9.68				TMV	27,000 N-HM NET	242.00
HACKENSACK MN 56452						NTC	270 SA 99891	66.00
							NET+SPEC	308.00
-----								
						216 4/09/04	AV	183.48
							SG	58.52
							01 99891	66.00
							RCPT TOT	308.00
-----								
05-021-1302	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	416.83
		TXP#:0031185				EMV	102,700 SGP TAX	133.17
KAHLE, KEVIN S & ELAINE M		PART OF GOV LOT 3, SEC 21-140-30				TMV	61,400 N-HM NET	550.00
P O BOX 64		SECT:21 TWP:140.0 RG:30 ACRES: .63				NTC	614 SA 99891	66.00
WINSTED, MN 55395							NET+SPEC	616.00
-----								
						327 5/18/04	AV	208.41
							SG	66.59
							01 99891	33.00
							RCPT TOT	308.00
						922 10/19/04	AV	208.42
							SG	66.58
							01 99891	33.00
							RCPT TOT	308.00
-----								
05-021-1303	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	373.90
		TXP#:0008961				EMV	105,300 RMV TAX	4.10
HANNON, STANLEY EDWARD		TRACT V OF GOV LOT 3				TMV	55,100 HSTD NET	378.00
3722 N PLEASANT LAKE DR NW		SECT:21 TWP:140.0 RG:30 ACRES: 10.60				RMV	55,100	
HACKENSACK, MN 56452						NTC	551	
-----								
						304 5/10/04	AV	378.00
-----								
05-021-1304	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	890.86
		TXP#:0008961				EMV	136,800 RMV TAX	9.78
HANNON, STANLEY EDWARD		TRACT III OF GOV LOT 3				TMV	131,300 RES CR	204.64
3722 N PLEASANT LAKE DR NW		SECT:21 TWP:140.0 RG:30 ACRES: .54				RMV	131,300 HSTD NET	696.00
HACKENSACK, MN 56452						NTC	1,313 SA 99891	66.00
							NET+SPEC	762.00
-----								
						305 5/10/04	AV	696.00
							01 99891	66.00
							RCPT TOT	762.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
05-021-1305	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 990.74	
						EMV 246,600	SGP TAX 543.26	
HANNON, THOMAS C		PART OF GOV LOT 3				TMV 146,000	N-HM NET 1,534.00	
PO BOX 86		SECT:21 TWP:140.0 RG:30 ACRES: 1.54				NTC 1,460	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,600.00	
							PAYMENTS	
						322 5/05/04	AV 495.37	
							SG 271.63	
							01 99891 33.00	
							RCPT TOT 800.00	
						827 10/08/04	AV 495.37	
							SG 271.63	
							01 99891 33.00	
							RCPT TOT 800.00	
05-021-1306	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,012.30	PTR 806.00
						EMV 239,300	RMV TAX 11.12	
STRECKER, DOUGLAS B & KATHR		TRACTS I & II OF GOV LOT 3, SEC 21-140-30				TMV 149,100	RES CR 217.42	
3742 N PLEASANT LAKE DR NW		SECT:21 TWP:140.0 RG:30 ACRES: 1.00				RMV 149,100	HSTD NET 806.00	
HACKENSACK MN 56452						NTC 1,491	SA 99891 66.00	
							NET+SPEC 872.00	
							PAYMENTS	
						337 5/11/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
						820 10/12/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
05-021-1307	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 156.29	PTR 158.00
						EMV 40,900	RMV TAX 1.71	
STRECKER, DOUGLAS B & KATHR		TRACT IV OF GOV LOT 3				TMV 23,100	HSTD NET 158.00	
3742 N PLEASANT LAKE DR NW		SECT:21 TWP:140.0 RG:30 ACRES: 2.62				RMV 23,100		
HACKENSACK MN 56452						NTC 231		
							PAYMENTS	
						338 5/11/04	AV 79.00	
						821 10/12/04	AV 79.00	
05-021-1401	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 116.84	
						EMV 25,000	SGP TAX 37.16	
SATHER, DONALD		GOV LOT 4 LESS E300 FT				TMV 17,300	N-HM NET 154.00	
PO BOX 144		SECT:21 TWP:140.0 RG:30 ACRES: 4.89				NTC 173		
HACKENSACK MN 56452								
							PAYMENTS	
						333 5/12/04	AV 58.42	
							SG 18.58	
							RCPT TOT 77.00	
						835 10/13/04	AV 58.42	
							SG 18.58	
							RCPT TOT 77.00	
05-021-1402	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 810.38	
						EMV 180,200	SGP TAX 399.62	
LIESMANN, GEORGE E & EILEEN		E300 FT OF GOV LOT 4				TMV 119,500	N-HM NET 1,210.00	
2323 BROOKHAVEN LN		SECT:21 TWP:140.0 RG:30 ACRES: 4.42				NTC 1,195	SA 99891 66.00	
TOPEKA, KS 66614							NET+SPEC 1,276.00	
GLINKA, JILL J & PAUL A								
							PAYMENTS	
						339 5/10/04	AV 405.19	
							SG 199.81	
							01 99891 33.00	
							RCPT TOT 638.00	
						855 10/14/04	AV 405.19	
							SG 199.81	
							01 99891 33.00	
							RCPT TOT 638.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-021-2100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.34	
						EMV 51,700	SGP TAX 66.66	
POLIWODA, KENNETH H &		NE NW SECT:21 TWP:140.0 RG:30 ACRES: 40.82						
CRESSY, CYNTHIA L		TMV 30,800 N-HM NET 276.00						
PO BOX 220		NTC 308						
HACKENSACK MN 56452		----- PAYMENTS -----						
						344 5/18/04	AV 104.67	
							SG 33.33	
							RCPT TOT 138.00	
						952 10/19/04	AV 104.67	
							SG 33.33	
							RCPT TOT 138.00	
05-021-2202	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 227.90	PTR 96.00
						EMV 35,400	RMV TAX 2.50	
BROBERG, CRAIG L		N350' OF W350' OF NW NW, SEC 21-140-30						
3582 40TH AVE NW		SECT:21 TWP:140.0 RG:30 ACRES: 2.81						
HACKENSACK MN 56452		TMV 33,600 RES CR 134.40						
						RMV 33,600	HSTD NET 96.00	
						NTC 336	SA 99891 66.00	
							NET+SPEC 162.00	
						----- PAYMENTS -----		
						344 5/17/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
						800 10/08/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
05-021-2203	RE	005-0113-00-00-00-00	000	000	00000000	233/233/000 0	TC TAX 1,089.38	
						EMV 107,000	SGP TAX 868.65	
SCHULTZ, BRIAN R & DEBRA M		NW NW LESS W552.67 FT THRF						
4534 EVERGREEN DR NW		SECT:21 TWP:140.0 RG:30 ACRES: 24.03						
HACKENSACK MN 56452		TMV 107,000 RMV TAX 7.97						
						RMV 107,000	N-HM NET 1,966.00	
						NTC 1,606	SA 99891 66.00	
							NET+SPEC 2,032.00	
						----- PAYMENTS -----		
						334 5/11/04	AV 548.67	
							SG 434.33	
							01 99891 33.00	
							RCPT TOT 1,016.00	
						800 10/08/04	AV 548.68	
							SG 434.32	
							01 99891 33.00	
							RCPT TOT 1,016.00	
05-021-2204	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 810.13	PTR 554.00
						EMV 143,300	RMV TAX 8.90	
JOHNSON, RICHARD G & MARLYS		W552.67 FT OF NW NW EXC N350 FT OF W350 FT THRF						
3554 40TH AVE NW		SECT:21 TWP:140.0 RG:30 ACRES: 13.86						
HACKENSACK MN 56452		TMV 119,300 RES CR 265.03						
						RMV 119,300	HSTD NET 554.00	
						NTC 1,193	SA 99891 66.00	
							NET+SPEC 620.00	
						----- PAYMENTS -----		
						308 5/18/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
						835 10/15/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
05-021-2301	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	512.69	
							EMV	124,400 SGP TAX	163.31	
							TMV	75,600 N-HM NET	676.00	
							NTC	756 SA 99891	66.00	
								NET+SPEC	742.00	
-----										
								PAYMENTS		
							342	5/06/04 AV	276.38	
								SG	88.04	
								01 99891	35.58	
								RCPT TOT	400.00	
							824	10/12/04 AV	236.31	
								SG	75.27	
								01 99891	30.42	
								RCPT TOT	342.00	
05-021-2303	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	53.16	
							EMV	12,500 SGP TAX	16.84	
							TMV	7,800 N-HM NET	70.00	
							NTC	78		
-----										
								PAYMENTS		
							239	4/15/04 AV	26.58	
								SG	8.42	
								RCPT TOT	35.00	
							726	9/02/04 AV	26.58	
								SG	8.42	
								RCPT TOT	35.00	
05-021-2305	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	457.78	
							EMV	109,200 SGP TAX	146.22	
							TMV	67,400 N-HM NET	604.00	
							NTC	674		
-----										
								PAYMENTS		
							323	5/10/04 AV	228.89	
								SG	73.11	
								RCPT TOT	302.00	
							911	10/20/04 AV	218.26	P&I 4.58
								SG	69.72	P&I 1.46
								RCPT TOT	287.98	PEN 6.04
							950	10/27/04 AV	10.63	
								SG	3.39	
								RCPT TOT	14.02	
05-021-2307	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,215.44	
							EMV	256,900 SGP TAX	722.56	
							TMV	179,200 N-HM NET	1,938.00	
							NTC	1,792 SA 99891	66.00	
								NET+SPEC	2,004.00	
-----										
								PAYMENTS		
							322	5/18/04 AV	607.72	
								SG	361.28	
								01 99891	33.00	
								RCPT TOT	1,002.00	
							836	10/15/04 AV	607.72	
								SG	361.28	
								01 99891	33.00	
								RCPT TOT	1,002.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-021-2401	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 284.09	PTR 120.00
		TXP#:0005978					EMV 41,800	RMV TAX 3.11	
		PT OF GOV LOT 5					TMV 41,800	RES CR 167.20	
EISBRENNER, PATRICIA A		SECT:21 TWP:140.0	RG:30	ACRES:	2.68		RMV 41,800	HSTD NET 120.00	
3851 N PLEASANT LAKE DR NW							NTC 418	SA 99891 66.00	
HACKENSACK, MN 56452								NET+SPEC 186.00	
-----									
PAYMENTS									
-----									
		324	5/10/04	AV				60.00	
				01 99891				33.00	
				RCPT TOT				93.00	
		838	10/06/04	AV				60.00	
				01 99891				33.00	
				RCPT TOT				93.00	
05-021-2403	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 2,153.51	
		TXP#:0003678					EMV 447,000	SGP TAX 1,470.49	
		TRACTS D & E OF W300 FT OF GOV LOT 5					TMV 317,400	N-HM NET 3,624.00	
CASEY, LOUIS MICHAEL		SECT:21 TWP:140.0	RG:30	ACRES:	2.73		NTC 3,174	SA 99891 66.00	
1429 COUNTY ROAD B2 W								NET+SPEC 3,690.00	
ROSEVILLE MN 55113									
-----									
PAYMENTS									
-----									
		341	5/13/04	AV				2,153.50	
				SG				1,470.50	
				01 99891				66.00	
				RCPT TOT				3,690.00	
05-021-2404	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 234.95	
		TXP#:0003678					EMV 35,000	SGP TAX 75.05	
		TRACT B OF W300 FT OF GOV LOT 5					TMV 34,700	N-HM NET 310.00	
CASEY, LOUIS MICHAEL		SECT:21 TWP:140.0	RG:30	ACRES:	1.01		NTC 347	SA 99891 66.00	
1429 COUNTY ROAD B2 W								NET+SPEC 376.00	
ROSEVILLE MN 55113									
-----									
PAYMENTS									
-----									
		342	5/13/04	AV				234.94	
				SG				75.06	
				01 99891				66.00	
				RCPT TOT				376.00	
05-021-2405	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 633.48	
		TXP#:0049258					EMV 99,700	SGP TAX 258.52	
		E350 FT OF W650 FT OF GOV LOT 5 LYG NLY OF					TMV 93,400	N-HM NET 892.00	
BENESH, RONALD & DEBORAH		CENTERLINE OF TWP RD 60					NTC 934	SA 99891 66.00	
22425 EVERGREEN CIRCLE		SECT:21 TWP:140.0	RG:30	ACRES:	3.14			NET+SPEC 958.00	
FOREST LAKE MN 55025									
-----									
PAYMENTS									
-----									
		337	5/10/04	AV				316.74	
				SG				129.26	
				01 99891				33.00	
				RCPT TOT				479.00	
		830	10/12/04	AV				316.74	
				SG				129.26	
				01 99891				33.00	
				RCPT TOT				479.00	
05-021-2406	RE	005-0113-00-00-00-00	000	000	00000000		201/221/000 1	TC TAX 5,088.50	PTR 1,076.00
		TXP#:0008513					EMV 766,900	RMV TAX 55.87	
		PT OF GOV LOT 5					TMV 749,800	RES CR 204.37	
GROVE, MICHAEL R & ELAINE M		SECT:21 TWP:140.0	RG:30	ACRES:	16.37		RMV 749,800	HSTD NET 4,940.00	
TWIN SPRINGS RESORT							NTC 7,498	SA 99891 300.00	
3837 N PLEASANT LAKE DR NW								NET+SPEC 5,240.00	
HACKENSACK, MN 56452									
-----									
PAYMENTS									
-----									
		410	6/02/04	AV				2,470.00	
				01 99891				150.00	
				RCPT TOT				2,620.00	
		842	10/13/04	AV				2,470.00	
				01 99891				150.00	
				RCPT TOT				2,620.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-021-2407	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 134.79	
						EMV 19,900	SGP TAX 43.21	
						TMV 19,900	N-HM NET 178.00	
CASEY, LOUIS MICHAEL		SECT:21 TWP:140.0 RG:30			ACRES: 1.64	NTC 199	SA 99891 66.00	
1429 COUNTY ROAD B2 W							NET+SPEC 244.00	
ROSEVILLE MN 55113								
-----								
						344 5/13/04	AV 134.78	
							SG 43.22	
							01 99891 66.00	
							RCPT TOT 244.00	
05-021-2408	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.68	
						EMV 3,100	SGP TAX 5.32	
						TMV 2,500	N-HM NET 22.00	
CASEY, LOUIS MICHAEL		SECT:21 TWP:140.0 RG:30			ACRES: 1.58	NTC 25		
1429 COUNTY ROAD B2 W								
ROSEVILLE MN 55113								
-----								
						345 5/13/04	AV 16.68	
							SG 5.32	
							RCPT TOT 22.00	
05-021-2409	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.48	
						EMV 700	SGP TAX 1.52	
						TMV 700	N-HM NET 6.00	
BENESH, RONALD & DEBORAH		SECT:21 TWP:140.0 RG:30			ACRES: .32	NTC 7		
22425 EVERGREEN CIRCLE								
FOREST LAKE MN 55025								
-----								
						339 5/10/04	AV 4.48	
							SG 1.52	
							RCPT TOT 6.00	
05-021-3202	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,104.16	
						EMV 217,000	SGP TAX 633.84	
						TMV 162,800	N-HM NET 1,738.00	
SCHMIDT, DOUGLAS W & KELLY		SECT:21 TWP:140.0 RG:30			ACRES: .77	NTC 1,628	SA 99891 66.00	
& DAWN; DALE & TERRI; PETER							NET+SPEC 1,804.00	
& TERESA								
109 HIGHWAY 55 W								
BUFFALO MN 55313								
-----								
						334 5/17/04	AV 552.08	
							SG 316.92	
							01 99891 33.00	
							RCPT TOT 902.00	
						815 10/15/04	AV 552.08	
							SG 316.92	
							01 99891 33.00	
							RCPT TOT 902.00	
05-021-3203	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 50.00	
						EMV 10,500	N-HM NET 50.00	
DOBBERTIN, CRAIG E		SECT:21 TWP:140.0 RG:30			ACRES: 14.34	NTC 74		
1533 8TH AVE SO								
ST CLOUD MN 56301								
-----								
						327 5/11/04	AV 50.00	
05-021-3300	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,312.61	PTR 2,322.00
						EMV 389,400	RMV TAX 25.39	
						TMV 340,800	HSTD NET 2,338.00	
JOHNSON, VIOLET A, TRUSTEE		SECT:21 TWP:140.0 RG:30			ACRES: 30.39	RMV 340,800	SA 99891 66.00	
PO BOX 248						NTC 3,408	NET+SPEC 2,404.00	
HACKENSACK MN 56452								
-----								
						300 5/17/04	AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	
						830 10/15/04	AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	

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05-022-1100	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 455.04	PTR 138.00
		TXP#:0023067			GOV LOT 1	EMV 119,400	RMV TAX 3.56	
SYCKS, GERALD DUANE		SECT:22 TWP:140.0		RG:30	ACRES: 54.42	TMV 82,900	RES CR 191.60	
3236 COUNTY 5 NW						RMV 47,900	AGRI CR 105.00	
HACKENSACK, MN 56452						NTC 672	HSTD NET 162.00	
							SA 99891 66.00	
							NET+SPEC 228.00	
							- - - PAYMENTS - - -	
						239 4/01/04	AV 162.00	
							01 99891 66.00	
							RCPT TOT 228.00	
05-022-1200	RE	005-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 2,130.63	
		TXP#:0031892			NW NE & GOV LOT 2	EMV 227,200	SGP TAX 1,344.44	
CBS, INC		SECT:22 TWP:140.0		RG:30	ACRES: 79.57	TMV 227,200	RMV TAX 16.93	
C/O RYAN & COMPANY						RMV 227,200	N-HM NET 3,492.00	
ATTN: TERRI WHITE						NTC 3,139	SA 99891 300.00	
13155 NOEL RD, LB-72							NET+SPEC 3,792.00	
DALLAS TX 75240							- - - PAYMENTS - - -	
						349 5/13/04	AV 1,073.78	
							SG 672.22	
							01 99891 150.00	
							RCPT TOT 1,896.00	
						828 10/18/04	AV 1,073.78	
							SG 672.22	
							01 99891 150.00	
							RCPT TOT 1,896.00	
05-022-2101	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.65	
		TXP#:0034222			NE NW EXC THE W400 FT OF N430 FT & EXC THE	EMV 67,800	SGP TAX 105.35	
ROSE, DEAN C & ARDIS E		SECT:22 TWP:140.0		RG:30	ACRES: 31.02	TMV 48,800	N-HM NET 436.00	
20 ROSE LN						NTC 488	SA 99891 66.00	
MANKATO, MN 56001							NET+SPEC 502.00	
ROSE, GERALD & PATRICK ROSE							- - - PAYMENTS - - -	
						305 5/17/04	AV 165.32	
							SG 52.68	
							01 99891 33.00	
							RCPT TOT 251.00	
						622 8/30/04	AV 165.33	
							SG 52.67	
							01 99891 33.00	
							RCPT TOT 251.00	
05-022-2102	RE	005-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 605.47	PTR 320.00
		TXP#:0052567			W400 FT OF N430 FT OF NE NW	EMV 91,800	RMV TAX 6.65	
WELLS FARGO HOME MORTGAGE,		SECT:22 TWP:140.0		RG:30	ACRES: 3.95	TMV 89,200	RES CR 292.12	
3476 STATEVIEW BLVD MAC #X7						RMV 89,200	HSTD NET 320.00	
FORT MILL SC 29715						NTC 892	SA 99891 66.00	
							NET+SPEC 386.00	
							- - - PAYMENTS - - -	
						213 5/03/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						854 10/13/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
05-022-2103	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 492.59	PTR 208.00
		TXP#:0054176			N430 FT OF E520 FT OF NE NW	EMV 72,500	RMV TAX 5.41	
BECKER, ANDREW A ARIN A		SECT:22 TWP:140.0		RG:30	ACRES: 5.13	TMV 72,500	RES CR 290.00	
3411 COUNTY 5 NW						RMV 72,500	HSTD NET 208.00	
HACKENSACK MN 56452						NTC 725	SA 99891 66.00	
							NET+SPEC 274.00	
							- - - PAYMENTS - - -	
						238 4/01/04	AV 208.00	
							01 99891 66.00	
							RCPT TOT 274.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
05-022-2201	RE	005-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 691.54	PTR 462.00
						EMV 110,500	RMV TAX 7.59	
TXP#:0051317 PART OF GOV LOT 10						TMV 101,800	RES CR 237.13	
ROSKAMP, JAMIE L & KENNETH SECT:22 TWP:140.0 RG:30 ACRES: 5.01						RMV 101,800	HSTD NET 462.00	
3571 COUNTY 5 NW						NTC 1,018	SA 99891 66.00	
PO BOX 181							NET+SPEC 528.00	
HACKENSACK MN 56452						----- PAYMENTS -----		
						307 5/11/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						808 10/14/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
05-022-2202	RE	005-0113-00-00-00-00 000 000 0000000				236/000/000 0	TC TAX 62.06	
TXP#:0000994 PT OF GOV LOT 10						EMV 6,100	SGP TAX 49.49	
ARVIG TELEPHONE CO SECT:22 TWP:140.0 RG:30 ACRES: .06						TMV 6,100	RMV TAX .45	
C/O PROPERTY TAX TEAM						RMV 6,100	N-HM NET 112.00	
PO BOX 32396						NTC 92		
KNOXVILLE TN 37930-2396						----- PAYMENTS -----		
						359 5/18/04	AV 31.25	
							SG 24.75	
							RCPT TOT 56.00	
						707 9/24/04	AV 31.26	
							SG 24.74	
							RCPT TOT 56.00	
05-022-2203	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 110.78	PTR 90.00
TXP#:0004156 PT OF GOV LOT 10						EMV 19,600	RMV TAX 1.22	
CLOVER, ROBERT L SECT:22 TWP:140.0 RG:30 ACRES: 7.10						TMV 16,200	HSTD NET 112.00	
3601 COUNTY 5 NW						RMV 16,200		
HACKENSACK, MN 56452						NTC 162		
CLOVER, ROBERT W & TIM A, E						----- PAYMENTS -----		
						348 5/18/04	AV 112.00	
05-022-2204	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 328.40	PTR 120.00
TXP#:0051347 PT OF GOV LOT 10, SEC 22-140-30						EMV 52,700	RMV TAX 3.60	
HAVEI, RANDALL L & JO J SECT:22 TWP:140.0 RG:30 ACRES: 25.79						TMV 48,500	HSTD NET 332.00	
9178 AMERY AVE NW						RMV 48,500		
BUFFALO MN 55313						NTC 485		
						----- PAYMENTS -----		
						226 5/03/04	AV 332.00	
05-022-2301	RE	005-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 635.10	PTR 354.00
TXP#:0037533 N250' OF GOV LOT 9						EMV 121,800	RMV TAX 6.97	
WATSON, CHRISTOPHER & TAMMY SECT:22 TWP:140.0 RG:30 ACRES: 6.60						TMV 93,700	RES CR 288.07	
3537 COUNTY 45 NW						RMV 93,700	HSTD NET 354.00	
HACKENSACK, MN 56452						NTC 937	SA 99891 66.00	
							NET+SPEC 420.00	
						----- PAYMENTS -----		
						212 4/29/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						940 10/08/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-022-2302	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,759.70
TXP#:0020277		GOV LOT 9 LESS SOLD						
SATHER, DONALD		SECT:22 TWP:140.0	RG:30	ACRES:	30.41	EMV	449,600	RMV TAX
PO BOX 144						TMV	406,800	HSTD NET
HACKENSACK MN 56452						RMV	406,800	SA 99891
						NTC	4,068	NET+SPEC
							PAYMENTS	
					334	5/12/04	AV	1,395.00
							01 99891	33.00
							RCPT TOT	1,428.00
					833	10/13/04	AV	1,395.00
							01 99891	33.00
							RCPT TOT	1,428.00
05-022-2401	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	134.52
TXP#:0020277		S1/2 OF SE NW						
SATHER, DONALD		SECT:22 TWP:140.0	RG:30	ACRES:	19.94	EMV	29,200	RMV TAX
PO BOX 144						TMV	19,800	HSTD NET
HACKENSACK MN 56452						RMV	19,800	
						NTC	198	
							PAYMENTS	
					335	5/12/04	AV	68.00
					834	10/13/04	AV	68.00
05-022-2402	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	124.00
TXP#:0034222		N1/2 OF SE NW						
ROSE, DEAN C & ARDIS E		SECT:22 TWP:140.0	RG:30	ACRES:	19.98	EMV	26,900	N-HM NET
20 ROSE LN						TMV	18,200	
MANKATO, MN 56001						NTC	182	
ROSE, GERALD & PATRICK ROSE								
							PAYMENTS	
					306	5/17/04	AV	62.00
					621	8/30/04	AV	62.00
05-022-3101	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	189.38
TXP#:0013748		PT OF GOV LOT 7, SEC 22-140-30						
LIESMANN, GEORGE E & EILEEN		SECT:22 TWP:140.0	RG:30	ACRES:	36.80	EMV	51,400	SGP TAX
2323 BROOKHAVEN LN						TMV	27,900	N-HM NET
TOPEKA, KS 66614						NTC	279	SA 99891
								NET+SPEC
							PAYMENTS	
					328	5/10/04	AV	94.69
							SG	30.31
							01 99891	33.00
							RCPT TOT	158.00
					853	10/14/04	AV	94.69
							SG	30.31
							01 99891	33.00
							RCPT TOT	158.00
05-022-3201	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	106.07
TXP#:0013748		PT OF GOV LOT 8, SEC 22-140-30						
LIESMANN, GEORGE E & EILEEN		SECT:22 TWP:140.0	RG:30	ACRES:	1.80	EMV	15,700	SGP TAX
2323 BROOKHAVEN LN						TMV	15,700	N-HM NET
TOPEKA, KS 66614						NTC	157	
							PAYMENTS	
					327	5/10/04	AV	53.03
							SG	16.97
							RCPT TOT	70.00
					854	10/14/04	AV	53.04
							SG	16.96
							RCPT TOT	70.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-022-3202	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 674.60	
		TXP#:0010464 W275' OF GOV LOT 8, SEC 22-140-30				EMV 126,300	SGP TAX 291.40	
HOWARD, KAY M		SECT:22 TWP:140.0 RG:30 ACRES: 2.50				TMV 99,500	N-HM NET 966.00	
5 WILLIAMS WOODS RD						NTC 995	SA 99891 66.00	
MAHTOMEDI, MN 55115-1436							NET+SPEC 1,032.00	
							PAYMENTS	
						318 5/07/04	AV 337.30	
							SG 145.70	
							01 99891 33.00	
							RCPT TOT 516.00	
						833 10/07/04	AV 337.30	
							SG 145.70	
							01 99891 33.00	
							RCPT TOT 516.00	
05-022-3203	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 842.73	
		TXP#:0015235 PART OF GOV LOT 8, SEC 22-140-30				EMV 171,500	SGP TAX 425.27	
MEEHAN, WILLIAM R & JUDITH		SECT:22 TWP:140.0 RG:30 ACRES: 8.50				TMV 124,200	N-HM NET 1,268.00	
330 52ND						NTC 1,242	SA 99891 66.00	
DES MOINES, IA 50312							NET+SPEC 1,334.00	
							PAYMENTS	
						216 5/03/04	AV 421.36	
							SG 212.64	
							01 99891 33.00	
							RCPT TOT 667.00	
						913 10/19/04	AV 421.37	
							SG 212.63	
							01 99891 33.00	
							RCPT TOT 667.00	
05-022-3204	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 990.13	PTR 760.00
		TXP#:0011086 1.5 ACS OF GOV LOT 8, SEC 22-140-30				EMV 171,800	RMV TAX 10.87	
JOHENGEN, JOAN F		SECT:22 TWP:140.0 RG:30 ACRES: .83				TMV 146,000	RES CR 241.00	
3533 PLEASANT POINT LANE NW						RMV 146,000	HSTD NET 760.00	
HACKENSACK, MN 56452						NTC 1,460	SA 99891 66.00	
							NET+SPEC 826.00	
							PAYMENTS	
						300 5/10/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
						841 10/13/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
05-022-3402	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,340.29	PTR 2,304.00
		TXP#:0019799 PART OF GOV LOT 6				EMV 367,900	RMV TAX 25.70	
ROOKS, JAMES F		SECT:22 TWP:140.0 RG:30 ACRES: .41				TMV 344,900	RES CR 61.99	
3253 SCARLET Tanager TRL NW						RMV 344,900	HSTD NET 2,304.00	
HACKENSACK MN 56452						NTC 3,449	SA 99891 66.00	
							NET+SPEC 2,370.00	
							PAYMENTS	
						319 5/07/04	AV 1,152.00	
							01 99891 33.00	
							RCPT TOT 1,185.00	
						935 10/19/04	AV 1,152.00	
							01 99891 33.00	
							RCPT TOT 1,185.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-022-3403	RE	005-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 909.80	PTR 676.00
		TXP#:0035118 PART OF GOV LOT 6					EMV 190,600	RMV TAX 9.99	
POOLE, THOMAS "MIKE" & DIAN		SECT:22 TWP:140.0 RG:30	ACRES:		.43		TMV 142,900	RES CR 243.79	
3249 SCARLET Tanager TRL NW							RMV 134,100	HSTD NET 676.00	
HACKENSACK, MN 56452							NTC 1,341	SA 99891 66.00	
								NET+SPEC 742.00	
								----- PAYMENTS -----	
							357 5/10/04	AV 338.00	
								01 99891 33.00	
								RCPT TOT 371.00	
							855 10/13/04	AV 338.00	
								01 99891 33.00	
								RCPT TOT 371.00	
05-022-3405	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 377.74	
		TXP#:0011682 PART OF GOV LOT 6					EMV 94,500	SGP TAX 120.26	
JORGENSEN, JERRY M		SECT:22 TWP:140.0 RG:30	ACRES:		.34		TMV 55,600	N-HM NET 498.00	
3163 - 220TH ST							NTC 556		
ST CHARLES IA 50240								----- PAYMENTS -----	
							329 5/07/04	AV 188.87	
								SG 60.13	
								RCPT TOT 249.00	
							728 9/30/04	AV 188.87	
								SG 60.13	
								RCPT TOT 249.00	
05-022-3408	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 489.95	
		TXP#:0047245 PART OF GOV LOT 6					EMV 104,500	SGP TAX 156.05	
KLINGLER, JEFFREY J & CINDY		SECT:22 TWP:140.0 RG:30	ACRES:		.28		TMV 72,100	N-HM NET 646.00	
57906 US HWY 14							NTC 721	SA 99891 66.00	
NEW ULM MN 56073								NET+SPEC 712.00	
								----- PAYMENTS -----	
							232 5/03/04	AV 244.97	
								SG 78.03	
								01 99891 33.00	
								RCPT TOT 356.00	
							861 10/11/04	AV 244.98	
								SG 78.02	
								01 99891 33.00	
								RCPT TOT 356.00	
05-022-3409	RE	005-0113-00-00-00-00	000	000	0000000		232/000/000 0	TC TAX 270.97	
		TXP#:0023809 PT OF GOV LOT 6					EMV 40,000	SGP TAX 216.06	
TRITZ, MILO E		SECT:22 TWP:140.0 RG:30	ACRES:		26.68		TMV 40,000	RMV TAX 2.97	
5514 740TH AVE							RMV 40,000	N-HM NET 490.00	
DUMONT MN 56236							NTC 400	SA 99891 150.00	
								NET+SPEC 640.00	
								----- PAYMENTS -----	
							331 5/26/04	AV 136.97	
								SG 108.03	
								01 99891 75.00	
								RCPT TOT 320.00	
							847 10/12/04	AV 136.97	
								SG 108.03	
								01 99891 75.00	
								RCPT TOT 320.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-022-3411	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	770.32
TXP#:0011682		PT OF GOV LOT 6				EMV	155,400 SGP TAX	367.68
JORGENSEN, JERRY M		SECT:22 TWP:140.0	RG:30	ACRES:	.86	TMV	113,600 N-HM NET	1,138.00
3163 - 220TH ST						NTC	1,136 SA 99891	66.00
ST CHARLES IA 50240							NET+SPEC	1,204.00
							PAYMENTS	
						328 5/07/04	AV	385.16
							SG	183.84
							01 99891	33.00
							RCPT TOT	602.00
						729 9/30/04	AV	385.16
							SG	183.84
							01 99891	33.00
							RCPT TOT	602.00
05-022-3412	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,089.90
TXP#:0022633		PT OF GOV LOT 6				EMV	196,800 RMV TAX	11.96
STORMS, MARVIN H & MARIE		SECT:22 TWP:140.0	RG:30	ACRES:	.71	TMV	160,600 RES CR	227.86
PO BOX 128						RMV	160,600 HSTD NET	874.00
VICTORIA, MN 55386						NTC	1,606 SA 99891	66.00
							NET+SPEC	940.00
							PAYMENTS	
						318 5/10/04	AV	437.00
							01 99891	33.00
							RCPT TOT	470.00
						812 10/14/04	AV	437.00
							01 99891	33.00
							RCPT TOT	470.00
05-022-3413	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	713.96
TXP#:0052416		PT OF GOV LOT 6				EMV	195,900 RMV TAX	7.83
KOCH, THOMAS W & SINA K		SECT:22 TWP:140.0	RG:30	ACRES:	1.12	TMV	122,900 RES CR	261.79
6357 CHATHAM WAY						RMV	105,300 HSTD NET	460.00
EDEN PRAIRIE MN 55346						NTC	1,053 SA 99891	66.00
							NET+SPEC	526.00
							PAYMENTS	
						320 5/10/04	AV	230.00
							01 99891	33.00
							RCPT TOT	263.00
						836 10/14/04	AV	230.00
							01 99891	33.00
							RCPT TOT	263.00
05-022-3414	RE	005-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	1,259.45
TXP#:0034734		PT OF GOV LOT 6				EMV	255,500 RMV TAX	13.82
VOLDING, GARY D & HARRIET J		SECT:22 TWP:140.0	RG:30	ACRES:	.64	TMV	185,700 RES CR	205.27
3259 SCARLET Tanager TRL NW						RMV	185,700 HSTD NET	1,068.00
HACKENSACK MN 56452						NTC	1,857 SA 99891	66.00
							NET+SPEC	1,134.00
							PAYMENTS	
						308 5/11/04	AV	534.00
							01 99891	33.00
							RCPT TOT	567.00
						809 10/14/04	AV	534.00
							01 99891	33.00
							RCPT TOT	567.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
05-022-3415	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	639.08	
		TXP#:0029531 PT OF GOV LOT 6					EMV 137,200	SGP TAX	262.92	
ANDERSON, LELAND P & DAWN L		SECT:22 TWP:140.0 RG:30 ACRES: .84					TMV 94,200	N-HM NET	902.00	
12009 JASPER LANE							NTC 942	SA 99891	66.00	
EDEN PRAIRIE, MN 55347								NET+SPEC	968.00	
-----										
								PAYMENTS		
							332 5/14/04	AV	319.54	
								SG	131.46	
								01 99891	33.00	
								RCPT TOT	484.00	
							807 10/12/04	AV	319.54	
								SG	131.46	
								01 99891	33.00	
								RCPT TOT	484.00	
05-022-4200	RE	005-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	190.98	
		TXP#:0019316 GOV LOT 3					EMV 48,000	SGP TAX	61.02	
RESSEN, RICHARD R		SECT:22 TWP:140.0 RG:30 ACRES: 27.39					TMV 28,200	N-HM NET	252.00	
2770 CHICKADEE LN NW							NTC 282			
BACKUS, MN 56435-2166										
-----										
								PAYMENTS		
							227 4/23/04	AV	95.49	
								SG	30.51	
								RCPT TOT	126.00	
							813 10/05/04	AV	95.49	
								SG	30.51	
								RCPT TOT	126.00	
05-022-4300	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX	583.59	
		TXP#:0045982 GOV LOT 4					EMV 112,700	RMV TAX	6.41	
PETERSON, GAVIN R & DAWN N		SECT:22 TWP:140.0 RG:30 ACRES: 30.00					TMV 86,000	N-HM NET	590.00	
3368 COUNTY 5 NW							RMV 86,000	SA 99891	66.00	
HACKENSACK MN 56452							NTC 860	NET+SPEC	656.00	
-----										
								PAYMENTS		
							308 5/05/04	AV	295.00	
								01 99891	33.00	
								RCPT TOT	328.00	
								BAL DUE	328.00	
05-022-4400	RE	005-0113-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX	265.09	
		TXP#:0045982 GOV LOT 5					EMV 76,600	RMV TAX	2.91	
PETERSON, GAVIN R & DAWN N		SECT:22 TWP:140.0 RG:30 ACRES: 61.90					TMV 39,000	N-HM NET	268.00	
3368 COUNTY 5 NW							RMV 39,000			
HACKENSACK MN 56452							NTC 390			
-----										
								PAYMENTS		
							233 4/07/04	AV	134.00	
							1239 11/29/04	AV	134.00	P&I 10.00
								RCPT TOT	134.00	PEN 10.00
05-023-1100	RE	005-0113-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	166.00	
		TXP#:0053161 NE NE					EMV 41,600	N-HM NET	166.00	
PETERSON, JEFFREY & SUE		SECT:23 TWP:140.0 RG:30 ACRES: 40.61					TMV 24,400			
2858 32ND AVE NW							NTC 244			
HACKENSACK MN 56452										
-----										
								PAYMENTS		
							234 5/04/04	AV	83.00	
							814 10/12/04	AV	83.00	
05-023-1200	RE	005-0113-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	61.80	
		TXP#:0023067 NW NE					EMV 29,600	AGRI CR	49.80	
SYCKS, GERALD DUANE		SECT:23 TWP:140.0 RG:30 ACRES: 40.66					TMV 16,600	HSTD NET	12.00	
3236 COUNTY 5 NW							NTC 91			
HACKENSACK, MN 56452										
-----										
								PAYMENTS		
							240 4/01/04	AV	12.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-023-1300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
05-023-1400	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 180.00	
TXP#:0031913 SE NE									
COON, JANET, ETAL									
2726 WASHINGTON RD NW									
HACKENSACK MN 56452									
SECT:23 TWP:140.0 RG:30 ACRES: 40.56									
EMV 52,700 N-HM NET 180.00									
TMV 26,600									
NTC 266									
----- PAYMENTS -----									
222 5/04/04 AV 90.00									
826 10/15/04 AV 90.00									
05-023-2100	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 40.10	
TXP#:0023067 NE NW									
SYCKS, GERALD DUANE									
3236 COUNTY 5 NW									
HACKENSACK, MN 56452									
SECT:23 TWP:140.0 RG:30 ACRES: 40.70									
EMV 20,300 AGRI CR 32.10									
TMV 10,700 HSTD NET 8.00									
NTC 59									
----- PAYMENTS -----									
243 4/01/04 AV 8.00									
05-023-2200	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 61.80	
TXP#:0023067 GOV LOT 1									
SYCKS, GERALD DUANE									
3236 COUNTY 5 NW									
HACKENSACK, MN 56452									
SECT:23 TWP:140.0 RG:30 ACRES: 39.43									
EMV 30,400 AGRI CR 49.80									
TMV 16,600 HSTD NET 12.00									
NTC 91									
----- PAYMENTS -----									
241 4/01/04 AV 12.00									
05-023-2300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
05-023-2400	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 226.00	
TXP#:0033315 SE NW									
GAETZ, FREDRICK J & VAELA J									
845 BERWOOD AVE									
ST PAUL MN 55127-5108									
SECT:23 TWP:140.0 RG:30 ACRES: 40.64									
EMV 49,200 N-HM NET 226.00									
TMV 33,400									
NTC 334									
----- PAYMENTS -----									
114 3/31/04 AV 226.00									
05-023-3100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
05-023-3200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
05-023-3300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
05-023-3400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
05-023-4100	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 190.00	
TXP#:0026689 NE SE									
STIDMON, SHARON J									
1535 EDGERTON ST									
ST PAUL, MN 55101									
SECT:23 TWP:140.0 RG:30 ACRES: 40.51									
EMV 45,600 N-HM NET 190.00									
TMV 28,100									
NTC 281									
----- PAYMENTS -----									
355 5/18/04 AV 95.00									
843 10/18/04 AV 95.00									

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05-023-4200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
TAXP#:0023203 NW SE									
TAX FORFEITED									
05-023-4300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
TAX FORFEITED									
05-023-4401	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 84.40	
TAXP#:0026690 SE SE LESS 200' E&W X 218' N&S IN SW COR									
COON, JANET L									
2726 WASHINGTON RD NW									
HACKENSACK, MN 56452									
EMV 43,000 AGRI CR 68.40									
TMV 22,800 HSTD NET 16.00									
NTC 125									
317 5/11/04 AV 16.00									
PAYMENTS									
05-023-4402	RE	005-0113-00-00-00-00	000	000	00000000		952/000/000 0		
TAXP#:0022318 200 FT E&W X 218 FT N & S IN SW COR OF SE									
STATE OF MINNESOTA									
SE									
SECT:23 TWP:140.0 RG:30 ACRES: 1.00									
05-024-0001	RE	005-0113-00-00-00-00	000	000	00000000		952/000/000 0		
TAXP#:0022318 NW NE, PT OF SW NE, & PT OF SE NW									
STATE OF MINNESOTA									
SECT:24 TWP:140.0 RG:30 ACRES: 66.00									
05-024-1100	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 246.00	
TAXP#:0032625 NE NE									
PELVIT, CHRISTINE									
13051 RED FOX RD									
ROGERS, MN 55374-8706									
POTVIN, CHRISTINE A									
EMV 54,200 N-HM NET 246.00									
TMV 36,300									
NTC 363									
318 5/14/04 AV 123.00									
919 10/19/04 AV 123.00									
PAYMENTS									
05-024-1301	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 122.00	
TAXP#:0018831 REV DESC 1 OF SW NE									
PROUT, FRANK T, JR & DEBRA									
2432 COUNTY 46 NW									
HACKENSACK, MN 56452									
SECT:24 TWP:140.0 RG:30 ACRES: 21.77									
EMV 27,900 N-HM NET 122.00									
TMV 18,100									
NTC 181									
324 5/05/04 AV 61.00									
828 10/13/04 AV 61.00									
PAYMENTS									
05-024-1400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NE									
TAX FORFEITED									
05-024-2100	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 246.00	
TAXP#:0008225 NE NW									
GRANGROTH, HARLAN R									
4997 25TH ST SW									
WAVERLY, MN 55390									
SECT:24 TWP:140.0 RG:30 ACRES: 40.14									
EMV 54,100 N-HM NET 246.00									
TMV 36,300									
NTC 363									
304 5/10/04 AV 123.00									
860 10/06/04 AV 123.00									
PAYMENTS									
05-024-2200	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 250.00	
TAXP#:0026692 NW NW									
EMERY, LYNETTE C									
6857 8TH ST LANE N									
OAKDALE, MN 55128									
SECT:24 TWP:140.0 RG:30 ACRES: 40.18									
EMV 54,000 N-HM NET 250.00									
TMV 36,900									
NTC 369									
205 5/05/04 AV 125.00									
815 10/04/04 AV 125.00									
PAYMENTS									

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05-024-2300	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 264.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-024-2300	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 264.00	
							EMV 57,900	N-HM NET 264.00	
KAHL, LAUREN J		SECT:24 TWP:140.0	RG:30	ACRES: 40.19			TMV 38,900		
1535 EDGERTON ST							NTC 389		
ST PAUL, MN 55101									
----- PAYMENTS -----									
							341 5/10/04	AV 132.00	
							818 10/15/04	AV 132.00	
05-024-2401	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 553.07	PTR 152.00
TAXP#:0005536		REV DESC 1 OF SE NW							
DOYLE, TEHERENCE A & SANDRA		SECT:24 TWP:140.0	RG:30	ACRES: 32.59			EMV 116,400	RMV TAX 6.07	
15176 ENSIGN AVE SO							TMV 81,400	RES CR 299.14	
PRIOR LAKE MN 55372							RMV 81,400	HSTD NET 260.00	
							NTC 814	SA 99891 66.00	
								NET+SPEC 326.00	
----- PAYMENTS -----									
							338 5/12/04	AV 130.00	
								01 99891 33.00	
								RCPT TOT 163.00	
							850 10/12/04	AV 130.00	
								01 99891 33.00	
								RCPT TOT 163.00	
05-024-3100	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 204.00	
TAXP#:0043556		NE SW							
KORUS, MICHAEL F & KATHERIN		SECT:24 TWP:140.0	RG:30	ACRES: 40.16			EMV 43,200	N-HM NET 204.00	
17100 ROUND LAKE RD							TMV 30,000		
EDEN PRAIRIE MN 55346							NTC 300		
----- PAYMENTS -----									
							228 5/03/04	AV 204.00	
05-024-3200	RE	005-0113-00-00-00-00	000	000	00000000		101/204/000 0	TC TAX 524.05	
TAXP#:0031913		NW SW							
COON, JANET, ETAL		SECT:24 TWP:140.0	RG:30	ACRES: 40.20			EMV 113,000	RMV TAX 3.95	
2726 WASHINGTON RD NW							TMV 77,300	N-HM NET 528.00	
HACKENSACK MN 56452							RMV 53,000	SA 99891 66.00	
							NTC 773	NET+SPEC 594.00	
----- PAYMENTS -----									
							223 5/04/04	AV 264.00	
								01 99891 33.00	
								RCPT TOT 297.00	
							827 10/15/04	AV 264.00	
								01 99891 33.00	
								RCPT TOT 297.00	
05-024-3300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 830.88	PTR 386.00
TAXP#:0004389		SW SW							
COON, GEORGE W & JANET L		SECT:24 TWP:140.0	RG:30	ACRES: 40.21			EMV 165,700	RMV TAX 7.30	
2726 WASHINGTON RD NW							TMV 142,400	RES CR 284.38	
HACKENSACK, MN 56452							RMV 97,800	AGRI CR 133.80	
							NTC 1,223	HSTD NET 420.00	
								SA 99891 66.00	
								NET+SPEC 486.00	
----- PAYMENTS -----									
							336 5/11/04	AV 210.00	
								01 99891 33.00	
								RCPT TOT 243.00	
							1031 11/01/04	AV 210.00	
								01 99891 33.00	
								RCPT TOT 243.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-024-3400	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	370.00
							EMV	82,500 N-HM NET	370.00
							TMV	54,600 SA 99891	66.00
							NTC	546 NET+SPEC	436.00
-----									
PAYMENTS									
							304 5/11/04	AV	185.00
								01 99891	33.00
								RCPT TOT	218.00
							722 9/28/04	AV	185.00
								01 99891	33.00
								RCPT TOT	218.00
05-024-4100	RE	005-0113-00-00-00-00	000	000	0000116		201/233/000 1	TC TAX	820.16
							EMV	170,200 SGP TAX	63.34
							TMV	116,900 RMV TAX	8.71
							RMV	116,900 RES CR	274.21
							NTC	1,208 HSTD NET	618.00
								SA 99891	66.00
								NET+SPEC	684.00
-----									
PAYMENTS									
							358 5/10/04	AV	277.33
								SG	31.67
								01 99891	33.00
								RCPT TOT	342.00
							856 10/13/04	AV	277.33
								SG	31.67
								01 99891	33.00
								RCPT TOT	342.00
05-024-4200	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	172.00
							EMV	40,200 N-HM NET	172.00
							TMV	25,400	
							NTC	254	
-----									
PAYMENTS									
							325 5/05/04	AV	86.00
							829 10/13/04	AV	86.00
05-024-4400	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	420.00
							EMV	69,900 N-HM NET	420.00
							TMV	61,800	
							NTC	618	
-----									
PAYMENTS									
							303 5/11/04	AV	210.00
							720 9/28/04	AV	210.00
05-025-1103	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	353.31
							EMV	83,300 SGP TAX	112.69
							TMV	52,000 N-HM NET	466.00
							NTC	520	
-----									
PAYMENTS									
							206 4/02/04	AV	353.30
								SG	112.70
								RCPT TOT	466.00
05-025-1301	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	855.60
							EMV	178,700 RMV TAX	9.40
							TMV	126,000 RES CR	259.00
							RMV	126,000 HSTD NET	606.00
							NTC	1,260 SA 99891	66.00
								NET+SPEC	672.00
-----									
PAYMENTS									
							325 5/13/04	AV	606.00
								01 99891	66.00
								RCPT TOT	672.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
05-025-2100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.38							
05-025-2200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.32							
05-025-2300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.35							
05-025-2400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.41							
05-025-3100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.45							
05-025-3200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.39							
05-025-3300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.42							
05-025-3400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.48							
05-025-4100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.55							
05-025-4200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.50							
05-025-4300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.53							
05-025-4400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:30 ACRES: 40.59							
05-026-1101	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:26 TWP:140.0 RG:30 ACRES: 36.43							
05-026-1102	RE	005-0113-00-00-00-00	000	000	00000000		955/000/000 0		
COUNTY OF CASS		SECT:26 TWP:140.0 RG:30 ACRES: 4.00							
NA 00000									



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-026-4400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED SECT:26 TWP:140.0 RG:30 ACRES: 40.46									
05-027-1100	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 99.31	
TXP#:0051964 NE NE									
BAUERLY, MICHAEL D, TRUSTEE SECT:27 TWP:140.0 RG:30 ACRES: 40.09									
4721 SHADOW WOOD DR NE									
SAUK RAPIDS MN 55379									
							EMV 28,800	RMV TAX 1.09	
							TMV 14,600	RES CR 58.40	
							RMV 14,600	HSTD NET 42.00	
							NTC 146	SA 99891 66.00	
								NET+SPEC 108.00	
----- PAYMENTS -----									
							204 4/26/04	AV 42.00	
								01 99891 66.00	
								RCPT TOT 108.00	
05-027-1201	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 243.33	
TXP#:0051964 PT OF GOV LOT 2 & N1/2 OF GOV LOT 3 LYG WLY									
BAUERLY, MICHAEL D, TRUSTEE OF N-S 1/4 LINE, SEC 27-140-30									
4721 SHADOW WOOD DR NE SECT:27 TWP:140.0 RG:30 ACRES: 35.34									
SAUK RAPIDS MN 55379									
							EMV 41,000	RMV TAX 2.67	
							TMV 36,000	RES CR 144.00	
							RMV 36,000	HSTD NET 102.00	
							NTC 360	SA 99891 66.00	
								NET+SPEC 168.00	
----- PAYMENTS -----									
							202 4/26/04	AV 102.00	
								01 99891 66.00	
								RCPT TOT 168.00	
05-027-1202	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 605.39	PTR 320.00
TXP#:0052474 PT OF GOV LOT 2, SEC 27-140-30									
FULTON, ROBERT R, JR & EMIL SECT:27 TWP:140.0 RG:30 ACRES: 5.10									
PO BOX 236									
HACKENSACK MN 56452									
							EMV 101,700	RMV TAX 6.64	
							TMV 89,300	RES CR 292.03	
							RMV 89,300	HSTD NET 320.00	
							NTC 893	SA 99891 66.00	
								NET+SPEC 386.00	
----- PAYMENTS -----									
							357 5/18/04	AV 160.00	
								01 99891 33.00	
								RCPT TOT 193.00	
							930 10/19/04	AV 160.00	
								01 99891 33.00	
								RCPT TOT 193.00	
05-027-1301	RE	005-0113-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 658.40	PTR 194.00
TXP#:0025003 N1/2 OF GOV LOT 3 LYG E OF CSAR #45									
WESTPHAL, LEROY SECT:27 TWP:140.0 RG:30 ACRES: 20.04									
3288 COUNTY 45 NW									
HACKENSACK MN 56452									
							EMV 97,400	SGP TAX 74.23	
							TMV 92,300	RMV TAX 6.89	
							RMV 92,300	RES CR 297.52	
							NTC 969	HSTD NET 442.00	
								SA 99891 66.00	
								NET+SPEC 508.00	
----- PAYMENTS -----									
							332 5/12/04	AV 183.88	
								SG 37.12	
								01 99891 33.00	
								RCPT TOT 254.00	
							843 10/13/04	AV 183.89	
								SG 37.11	
								01 99891 33.00	
								RCPT TOT 254.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-027-1303	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 317.32	PTR 100.00
		TXP#:0053193 S1/2 OF GOV LOT 3 E OF 1/2 SEC LINE				EMV 56,900	RMV TAX 3.48	
WOODRUFF, DAVID L		SECT:27 TWP:140.0 RG:30 ACRES: 20.01				TMV 46,700	RES CR 186.80	
1012 ROBIN RD						RMV 46,700	HSTD NET 134.00	
MUSCATIN IA 52761						NTC 467	SA 99891 66.00	
							NET+SPEC 200.00	
-----								
PAYMENTS								
-----								
						334 5/12/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
						833 10/06/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
05-027-1304	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,423.58	
		TXP#:0044155 S1/2 OF GOV LOT 3 BET 1/2 SEC LINE &				EMV 309,800	SGP TAX 888.42	
BAUERLY, SHARON A, TRUSTEE		PLEASANT LAKE LESS S170'				TMV 209,800	N-HM NET 2,312.00	
4721 SHADOWWOOD DR NE		SECT:27 TWP:140.0 RG:30 ACRES: 1.84				NTC 2,098	SA 99891 66.00	
SAUK RAPIDS MN 56379							NET+SPEC 2,378.00	
-----								
PAYMENTS								
-----								
						200 4/26/04	AV 1,423.58	
							SG 888.42	
							01 99891 66.00	
							RCPT TOT 2,378.00	
05-027-1305	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,035.20	
		TXP#:0037680 S 170' OF S 1/2 OF GOVT LOT 3 BETWEEN				EMV 247,600	SGP TAX 578.80	
BERAN, WALTER, UND 1/2 INT		1/2 SEC LINE & PLEASANT LAKE				TMV 152,600	N-HM NET 1,614.00	
MARSCHER, KATHLEEN, UND 1/2		SECT:27 TWP:140.0 RG:30 ACRES: 1.63				NTC 1,526	SA 99891 66.00	
1248 ALAMEDA							NET+SPEC 1,680.00	
ST PAUL, MN 55117								
-----								
PAYMENTS								
-----								
						319 5/06/04	AV 517.60	
							SG 289.40	
							01 99891 33.00	
							RCPT TOT 840.00	
						845 10/13/04	AV 517.60	
							SG 289.40	
							01 99891 33.00	
							RCPT TOT 840.00	
05-027-1401	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 91.40	
		TXP#:0051964 N1/2 OF SE NE				EMV 26,800	RMV TAX 1.00	
BAUERLY, MICHAEL D, TRUSTEE		SECT:27 TWP:140.0 RG:30 ACRES: 20.05				TMV 13,600	RES CR 54.40	
4721 SHADOW WOOD DR NE						RMV 13,600	HSTD NET 38.00	
SAUK RAPIDS MN 55379						NTC 136		
-----								
PAYMENTS								
-----								
						201 4/26/04	AV 38.00	
							TC TAX 86.65	
							EMV 22,800	RMV TAX .95
							TMV 12,900	RES CR 51.60
							RMV 12,900	HSTD NET 36.00
							NTC 129	
-----								
PAYMENTS								
-----								
						343 5/13/04	AV 89.00	
						805863 6/07/04	AV -53.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-027-2102	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,106.83	
		TXP#:0004266 PART OF GOV LOT 1				EMV 373,000	SGP TAX 1,433.17	
COLLINS, GREGORY A		SECT:27 TWP:140.0 RG:30 ACRES: 4.86				TMV 310,400	N-HM NET 3,540.00	
11905 54TH AVE N						NTC 3,104	SA 99891 150.00	
PLYMOUTH MN 55442							NET+SPEC 3,690.00	
-----								
							PAYMENTS	
						213 5/04/04	AV 1,053.41	
							SG 716.59	
							01 99891 75.00	
							RCPT TOT 1,845.00	
						825 10/06/04	AV 1,053.42	
							SG 716.58	
							01 99891 75.00	
							RCPT TOT 1,845.00	
05-027-2104	RE	005-0113-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 2,726.11	
		TXP#:0023809 REV DESCT 1 OF GOV LOT1				EMV 401,700	SGP TAX 1,169.96	
TRITZ, MILO E		SECT:27 TWP:140.0 RG:30 ACRES: 13.95				TMV 401,700	RMV TAX 29.93	
5514 740TH AVE						RMV 401,700	N-HM NET 3,926.00	
DUMONT MN 56236						NTC 4,017	SA 99891 150.00	
							NET+SPEC 4,076.00	
-----								
							PAYMENTS	
						332 5/26/04	AV 1,378.02	
							SG 584.98	
							01 99891 75.00	
							RCPT TOT 2,038.00	
						845 10/12/04	AV 1,378.02	
							SG 584.98	
							01 99891 75.00	
							RCPT TOT 2,038.00	
05-027-3402	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 692.62	
		TXP#:0006581 PART OF GOV LOT 5				EMV 160,800	SGP TAX 305.38	
FAXON, RUTH J		SECT:27 TWP:140.0 RG:30 ACRES: 1.64				TMV 102,000	N-HM NET 998.00	
1400 PALM VALLEY DR WEST, #						NTC 1,020	SA 99891 66.00	
HARLINGEN, TX 78552							NET+SPEC 1,064.00	
-----								
							PAYMENTS	
						339 5/06/04	AV 346.31	
							SG 152.69	
							01 99891 33.00	
							RCPT TOT 532.00	
						841 10/04/04	AV 346.31	
							SG 152.69	
							01 99891 33.00	
							RCPT TOT 532.00	
05-027-3403	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 699.10	
		TXP#:0044010 PART OF GOV LOT 5				EMV 164,600	SGP TAX 310.90	
AUGDAHL, KATHLEEN M		SECT:27 TWP:140.0 RG:30 ACRES: 1.45				TMV 103,100	N-HM NET 1,010.00	
2704 ISLE ROYALE CT						NTC 1,031	SA 99891 66.00	
BURNSVILLE MN 55337							NET+SPEC 1,076.00	
-----								
							PAYMENTS	
						318 5/12/04	AV 349.55	
							SG 155.45	
							01 99891 33.00	
							RCPT TOT 538.00	
						801 10/15/04	AV 349.55	
							SG 155.45	
							01 99891 33.00	
							RCPT TOT 538.00	

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05-027-3404	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 801.47	
		TXP#:0018597 PART OF GOV LOT 5				EMV 196,500	SGP TAX 392.53	
PLOUMEN, MARK		SECT:27 TWP:140.0 RG:30 ACRES: 2.30				TMV 118,200	N-HM NET 1,194.00	
7274 BRITTANY LANE						NTC 1,182	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55							NET+SPEC 1,260.00	
- - - - - PAYMENTS - - - - -								
						328 5/07/04	AV 400.73	
							SG 196.27	
							01 99891 33.00	
							RCPT TOT 630.00	
						809 10/18/04	AV 400.74	
							SG 196.26	
							01 99891 33.00	
							RCPT TOT 630.00	
05-027-3405	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 457.94	
		TXP#:0052443 PART OF GOV LOT 5				EMV 101,900	SGP TAX 146.06	
JAMES, DIANE M		SECT:27 TWP:140.0 RG:30 ACRES: .40				TMV 67,500	N-HM NET 604.00	
C/O BETTY L WEISS & RICHARD						NTC 675	SA 99891 66.00	
4755 XENIA AVE N							NET+SPEC 670.00	
CRYSTAL MN 55429								
- - - - - PAYMENTS - - - - -								
						328 5/11/04	AV 228.97	
							SG 73.03	
							01 99891 33.00	
							RCPT TOT 335.00	
						833 10/14/04	AV 228.97	
							SG 73.03	
							01 99891 33.00	
							RCPT TOT 335.00	
05-027-3406	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 430.48	
		TXP#:0049803 PART OF GOV LOT 5				EMV 107,200	SGP TAX 137.52	
ENGBERG, CHARLES H & DENISE		SECT:27 TWP:140.0 RG:30 ACRES: .47				TMV 63,400	N-HM NET 568.00	
900 E 98TH ST						NTC 634	SA 99891 66.00	
BLOOMINGTON MN 55420							NET+SPEC 634.00	
- - - - - PAYMENTS - - - - -								
						206 4/26/04	AV 215.24	
							SG 68.76	
							01 99891 33.00	
							RCPT TOT 317.00	
						830 10/12/04	AV 215.24	
							SG 68.76	
							01 99891 33.00	
							RCPT TOT 317.00	
05-027-3407	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 345.73	
		TXP#:0049803 PART OF GOV LOT 5				EMV 90,800	SGP TAX 110.27	
ENGBERG, CHARLES H & DENISE		SECT:27 TWP:140.0 RG:30 ACRES: .54				TMV 51,000	N-HM NET 456.00	
900 E 98TH ST						NTC 510		
BLOOMINGTON MN 55420								
- - - - - PAYMENTS - - - - -								
						207 4/26/04	AV 172.86	
							SG 55.14	
							RCPT TOT 228.00	
						831 10/12/04	AV 172.87	
							SG 55.13	
							RCPT TOT 228.00	
05-027-3408	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 236.64	
		TXP#:0025832 PART OF GOV LOT 5, SEC 27-140-30 & PART OF GOV LOT 1, SEC 34-140-30				EMV 75,800	SGP TAX 75.36	
WOODRUFF, GENEVIEVE		SECT:27 TWP:140.0 RG:30 ACRES: 1.19				TMV 34,800	N-HM NET 312.00	
2950 COUNTY 45 NW						NTC 348		
HACKENSACK, MN 56452-2031								
- - - - - PAYMENTS - - - - -								
						319 5/17/04	AV 236.64	
							SG 75.36	
							RCPT TOT 312.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-027-3409	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,537.58	PTR 1,376.00
TXP#:0012401		PT OF GOV LOT 5, 27-140-30 & PT OF GOV LOT						
KNAPPER, ELMER		1						
3133 COUNTY 45 NW		SECT:27 TWP:140.0 RG:30 ACRES: 16.35						
HACKENSACK, MN 56452		EMV 364,700 RMV TAX 16.88						
							TMV 226,600 RES CR 168.46	
							RMV 226,600 HSTD NET 1,386.00	
							NTC 2,266 SA 99891 66.00	
							NET+SPEC 1,452.00	
-----								
PAYMENTS								
-----								
346 5/05/04							AV 1,386.00	
							01 99891 66.00	
							RCPT TOT 1,452.00	
05-027-3410	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 .33	TC TAX 1,212.43	PTR 990.00
TXP#:0024833		PART OF GOV LOT 5						
WEISER, JAMES H & CJ & ADRI		SECT:27 TWP:140.0 RG:30 ACRES: 1.88						
WEISER TRUSTEES								
3101 COUNTY 45 NW								
HACKENSACK MN 56452		EMV 273,200 RMV TAX 13.32						
							TMV 178,600 RES CR 235.75	
							RMV 178,600 HSTD NET 990.00	
							NTC 1,786 SA 99891 66.00	
							NET+SPEC 1,056.00	
-----								
PAYMENTS								
-----								
325 5/14/04							AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	
833 10/14/04							AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	
05-027-3411	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,619.46	
TXP#:0010493		PART OF GOV LOT 5						
HOWE, HELEN H, TRUSTEE		SECT:27 TWP:140.0 RG:30 ACRES: 3.38						
1124 OAKLAND DR								
MUSCATINE, IA 52761		EMV 240,000 SGP TAX 1,044.54						
							TMV 238,600 N-HM NET 2,664.00	
							NTC 2,386 SA 99891 66.00	
							NET+SPEC 2,730.00	
-----								
PAYMENTS								
-----								
340 5/06/04							AV 809.73	
							SG 522.27	
							01 99891 33.00	
							RCPT TOT 1,365.00	
845 10/04/04							AV 809.73	
							SG 522.27	
							01 99891 33.00	
							RCPT TOT 1,365.00	
05-027-3413	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,956.25	PTR 1,944.00
TXP#:0001506		PART OF GOV LOT 5						
BEAL, KEVIN VAN & KIM M		SECT:27 TWP:140.0 RG:30 ACRES: 3.58						
3173 COUNTY 45 NW								
HACKENSACK, MN 56452		EMV 351,000 RMV TAX 21.48						
							TMV 288,300 RES CR 33.73	
							RMV 288,300 HSTD NET 1,944.00	
							NTC 2,883 SA 99891 66.00	
							NET+SPEC 2,010.00	
-----								
PAYMENTS								
-----								
319 5/13/04							AV 972.00	
							01 99891 33.00	
							RCPT TOT 1,005.00	
813 10/12/04							AV 972.00	
							01 99891 33.00	
							RCPT TOT 1,005.00	
05-027-3414	RE	005-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,025.24	PTR 800.00
TXP#:0052648		PT OF GOV LOT 5, SEC 27-140-30						
UNKLESBAY, MICHAEL D & JEAN		SECT:27 TWP:140.0 RG:30 ACRES: 1.19						
1774 LAKEWOOD DR								
MAPLEWOOD MN 55109		EMV 203,700 RMV TAX 11.26						
							TMV 151,000 RES CR 236.50	
							RMV 151,000 HSTD NET 800.00	
							NTC 1,510 SA 99891 66.00	
							NET+SPEC 866.00	
-----								
PAYMENTS								
-----								
301 5/12/04							AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
801 10/07/04							AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	

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=====														
TAXPAYER NAME/ADDRESS														
FEE OWNER NAME														
PROPERTY DESCRIPTION														
=====														
05-027-4100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0							
TXP#:0023203 NE SE														
TAX FORFEITED														
05-027-4201	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	163.06					
TXP#:0001506 TH PT OF GOV LOT 4 LYGE OF N&S 1/4 LINE														
BEAL, KEVIN VAN & KIM M														
3173 COUNTY 45 NW														
HACKENSACK, MN 56452														
								EMV	43,100	RMV TAX	1.79			
								TMV	23,900	RES CR	58.85			
								RMV	23,900	HSTD NET	106.00			
								NTC	239					
----- PAYMENTS -----														
									219	4/02/04	AV	106.00		
									805797	5/27/04	AV	-53.00		
									805864	6/07/04	AV	53.00		
05-027-4202	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	407.53	PTR	412.00			
TXP#:0001506 S200' OF TH PT OF GOV LOT 4 LYG & BEING W														
BEAL, KEVIN VAN & KIM M														
3173 COUNTY 45 NW														
HACKENSACK, MN 56452														
								EMV	107,100	RMV TAX	4.47			
								TMV	60,200	HSTD NET	412.00			
								RMV	60,200					
								NTC	602					
----- PAYMENTS -----														
									318	5/13/04	AV	206.00		
									811	10/12/04	AV	206.00		
05-027-4203	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	617.91					
TXP#:0037495 N100' OF S400' OF GOV LOT 4, SEC 27-140-30														
ROESER, ROY & TERRY														
1331 LAKE DR W, #201														
CHANHASSEN MN 55317														
								EMV	137,000	SGP TAX	246.09			
								TMV	91,100	N-HM NET	864.00			
								NTC	911	SA 99891	66.00			
										NET+SPEC	930.00			
----- PAYMENTS -----														
									315	5/14/04	AV	308.95		
											SG	123.05		
											01 99891	33.00		
											RCPT TOT	465.00		
									827	10/13/04	AV	308.96		
											SG	123.04		
											01 99891	33.00		
											RCPT TOT	465.00		
05-027-4204	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	406.46					
TXP#:0050341 S115 FT OF N920 FT OF GOV LOT 4 LYG W OF N														
MUNSON, LEONARD & DIANE														
7124 BALLARD TRL														
INVER GROVE HEIGHTS MN 550														
SHAMP BROTHERS INC														
								EMV	111,000	SGP TAX	129.54			
								TMV	59,800	N-HM NET	536.00			
								NTC	598					
----- PAYMENTS -----														
									366	5/21/04	AV	199.17	P&I	4.06
											SG	63.47	P&I	1.30
											RCPT TOT	262.64	PEN	5.36
									437	6/09/04	AV	4.06		
											SG	1.30		
											RCPT TOT	5.36		
											BAL DUE	268.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-027-4205	RE	005-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,049.56	PTR 828.00
		TXP#:0043726		S100' OF N690' OF GOV LOT 4 LYG W OF N&S		EMV 205,600	RMV TAX 11.52	
HINER, CALVIN A, JR & SALLY		1/4 LINE				TMV 154,800	RES CR 233.08	
11 PLUM CREEK CANYON DR		SECT:27 TWP:140.0 RG:30		ACRES: 1.37		RMV 154,800	HSTD NET 828.00	
EUSTIS NE 69028						NTC 1,548	SA 99891 66.00	
							NET+SPEC 894.00	
-----								
PAYMENTS								
-----								
		309 5/11/04				AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
		810 10/14/04				AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
		857 10/13/04				AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
		806160 11/08/04				AV	-414.00	
						01 99891	-33.00	
						RCPT TOT	-447.00	
05-027-4206	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,353.53	
TXP#:0029245		S130' OF N590' OF GOV LOT 4 LYG W OF N&S				EMV 253,800	SGP TAX 832.47	
BRENNY, MARK J & SANDRA K		1/4 LINE LESS SOLD				TMV 199,400	N-HM NET 2,186.00	
2817 65TH AVE NE		SECT:27 TWP:140.0 RG:30		ACRES: 1.79		NTC 1,994	SA 99891 66.00	
SAUK RAPIDS, MN 56379							NET+SPEC 2,252.00	
-----								
PAYMENTS								
-----								
		301 5/17/04				AV	1,353.52	
						SG	832.48	
						01 99891	66.00	
						RCPT TOT	2,252.00	
05-027-4207	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,363.52	
TXP#:0045555		S260' OF N460' OF GOV LOT 4 LYG W OF N & S				EMV 346,200	SGP TAX 840.48	
ANDERSON, RODNEY L & JULANE		1/4 LINE				TMV 200,900	N-HM NET 2,204.00	
9309 CEDAR FOREST RD		SECT:27 TWP:140.0 RG:30		ACRES: 3.10		NTC 2,009	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 2,270.00	
-----								
PAYMENTS								
-----								
		333 5/10/04				AV	681.76	
						SG	420.24	
						01 99891	33.00	
						RCPT TOT	1,135.00	
		941 10/08/04				AV	681.76	
						SG	420.24	
						01 99891	33.00	
						RCPT TOT	1,135.00	
05-027-4208	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 833.81	
TXP#:0033375		S100' OF N200' OF GOV LOT 4 W&N OF S1/4				EMV 181,100	SGP TAX 418.19	
PETERSEN, THOMAS K & K A		LINE				TMV 122,900	N-HM NET 1,252.00	
13505 JUDICAL RD		SECT:27 TWP:140.0 RG:30		ACRES: .96		NTC 1,229	SA 99891 66.00	
BURNSVILLE, MN 55337							NET+SPEC 1,318.00	
-----								
PAYMENTS								
-----								
		320 5/14/04				AV	416.90	
						SG	209.10	
						01 99891	33.00	
						RCPT TOT	659.00	
		828 10/13/04				AV	416.91	
						SG	209.09	
						01 99891	33.00	
						RCPT TOT	659.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-027-4209	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 728.14	
TXP#:0006325 N100' OF GOV LOT 4 LYGW OF N&S 1/4 LINE						EMV 169,600	SGP TAX 333.86	
ERICKSON, RODNEY E		SECT:27 TWP:140.0 RG:30 ACRES: .90				TMV 107,300	N-HM NET 1,062.00	
2106 MDDLOTHIAN RD						NTC 1,073	SA 99891 66.00	
ST PAUL, MN 55113							NET+SPEC 1,128.00	
- - - - - PAYMENTS - - - - -								
						308 5/10/04	AV 364.07	
							SG 166.93	
							01 99891 33.00	
							RCPT TOT 564.00	
						813 10/12/04	AV 364.07	
							SG 166.93	
							01 99891 33.00	
							RCPT TOT 564.00	
05-027-4210	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 852.09	PTR 602.00
TXP#:0053514 S115 FT OF N805 FT OF ALL TH PT OF GOV LOT						EMV 184,800	RMV TAX 9.36	
FRENZ, ROBERT G & LUCINDA T		4 LYG W OF THE N-S 1/4 SEC LINE				TMV 125,500	RES CR 259.45	
15975 22ND PL N		SECT:27 TWP:140.0 RG:30 ACRES: 1.53				RMV 125,500	HSTD NET 602.00	
PLYMOUTH MN 55447						NTC 1,255	SA 99891 66.00	
							NET+SPEC 668.00	
- - - - - PAYMENTS - - - - -								
						208 4/27/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
						411 6/01/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
05-027-4211	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 187.94	PTR 190.00
TXP#:0001506 N 100 FT OF S 300 FT OF GOV LOT 4, SEC 27-						EMV 52,300	RMV TAX 2.06	
BEAL, KEVIN VAN & KIM M		140-30 LYG WLY OF THE N-S QTR LINE OF SAID				TMV 27,800	HSTD NET 190.00	
3173 COUNTY 45 NW		SEC 27, LESS THE W 88.55 FT OF THE E 496.5				RMV 27,800		
HACKENSACK, MN 56452		5FT OF THE N 15 FT OF THE S 300 FT OF THAT				NTC 278		
							NET+SPEC 214.00	
- - - - - PAYMENTS - - - - -								
						317 5/13/04	AV 95.00	
							812 10/12/04 95.00	
05-027-4301	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 352.14	PTR 40.00
TXP#:0021336 SW SE LESS S12 ACS						EMV 72,200	RMV TAX 3.86	
SHELTON, CLARKE E & AVIS J		SECT:27 TWP:140.0 RG:30 ACRES: 28.06				TMV 52,000	RES CR 208.00	
3170 COUNTY 45 NW						RMV 52,000	HSTD NET 148.00	
HACKENSACK MN 56452						NTC 520	SA 99891 66.00	
							NET+SPEC 214.00	
- - - - - PAYMENTS - - - - -								
						323 5/13/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
						826 10/15/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
05-027-4302	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 477.95	PTR 194.00
TXP#:0011957 THAT PT OF SW SE, SEC 27-140-30, DESC AS						EMV 77,300	RMV TAX 5.25	
KEEP, GERALD M & VERA A		FOL: BEG AT A POINT AT THE SW COR OF SW SE				TMV 70,300	RES CR 281.20	
3138 COUNTY 45 NW		SEC 27-140-30; THENCE RUNNING N 24 RDS;				RMV 70,300	HSTD NET 202.00	
HACKENSACK, MN 56452		THENCE RUNNING E 80 RDS; THENCE RUNNING S				NTC 703	SA 99891 66.00	
RICHARDS, PEGGY L & PUETZ,		24 RDS; THENCE RUNNING W 80 RDS TO THE					NET+SPEC 268.00	
							NET+SPEC 268.00	
- - - - - PAYMENTS - - - - -								
						316 5/06/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						753 9/17/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	



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05-028-2401	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,722.15	
		TXP#:0024741 REV DESCT 1 OF GOV LOT2				EMV 463,500	SGP TAX 1,923.85	
WEAVER, GEORGE		SECT:28 TWP:140.0 RG:30 ACRES: 11.20				TMV 401,100	N-HM NET 4,646.00	
47680 STATE HWY 13						NTC 4,011	SA 99891 66.00	
WATERVILLE, MN 56096							NET+SPEC 4,712.00	
-----								
							PAYMENTS	
						344 5/11/04	AV 1,361.07	
							SG 961.93	
							01 99891 33.00	
							RCPT TOT 2,356.00	
						804 10/06/04	AV 1,361.08	
							SG 961.92	
							01 99891 33.00	
							RCPT TOT 2,356.00	
05-028-2402	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 942.94	
		TXP#:0024312 REV DESCT 2 OF GOV LOT2				EMV 197,800	SGP TAX 505.06	
VOGEL, MORRIS B		SECT:28 TWP:140.0 RG:30 ACRES: 4.02				TMV 138,900	N-HM NET 1,448.00	
2701 LEE AVE						NTC 1,389	SA 99891 66.00	
MINNEAPOLIS, MN 55422							NET+SPEC 1,514.00	
-----								
							PAYMENTS	
						307 5/10/04	AV 471.47	
							SG 252.53	
							01 99891 33.00	
							RCPT TOT 757.00	
						809 10/06/04	AV 471.47	
							SG 252.53	
							01 99891 33.00	
							RCPT TOT 757.00	
05-028-2403	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,388.83	PTR 1,216.00
		TXP#:0053096 PT OF GOV LOT 2				EMV 255,500	RMV TAX 15.25	
LAWSON, TRUETT M & JILL U		SECT:28 TWP:140.0 RG:30 ACRES: 1.87				TMV 204,800	RES CR 188.08	
622 WEST CHURCHILL						RMV 204,800	HSTD NET 1,216.00	
STILLWATER MN 55082						NTC 2,048	SA 99891 66.00	
							NET+SPEC 1,282.00	
-----								
							PAYMENTS	
						816 10/14/04	AV 559.36	P&I 48.64
							01 99891 30.36	P&I 2.64
							RCPT TOT 589.72	PEN 51.28
						1010 10/28/04	AV 48.64	
							01 99891 2.64	
							RCPT TOT 51.28	
						1508 12/22/04	AV 608.00	P&I 48.64
							01 99891 33.00	P&I 2.64
							RCPT TOT 641.00	PEN 51.28
05-028-2404	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 141.10	
		TXP#:0013414 PART OF S1/2 OF GOV LOT 2				EMV 37,400	SGP TAX 44.90	
LAWSON, MAURICE & MURIEL TR		SECT:28 TWP:140.0 RG:30 ACRES: .41				TMV 20,800	N-HM NET 186.00	
5590 NORWICH PKWY #313						NTC 208		
STILLWATER MN 55082								
LAWSON, TRUETT M, ETAL								
-----								
							PAYMENTS	
						346 5/10/04	AV 70.55	
							SG 22.45	
							RCPT TOT 93.00	
						720 9/15/04	AV 70.55	
							SG 22.45	
							RCPT TOT 93.00	



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05-028-2405	RE	005-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,044.34	PTR 812.00
		TXP#:0053100				EMV 162,400	RMV TAX 11.46	
		PT OF GOV LOTS 2 & 3 (TRACT 7), SEC 28-140				TMV 154,000	RES CR 233.80	
		-30				RMV 154,000	HSTD NET 822.00	
		SECT:28 TWP:140.0 RG:30 ACRES: 17.09				NTC 1,540	SA 99891 66.00	
							NET+SPEC 888.00	
							- - - - PAYMENTS - - - -	
						108 3/16/04	AV 380.45	
							01 99891 30.55	
							RCPT TOT 411.00	
						841 10/15/04	AV 408.56	P&I 2.44
							01 99891 32.80	P&I .20
							RCPT TOT 441.36	PEN 2.64
						1004 11/10/04	AV 32.99	P&I 1.98
							01 99891 2.65	P&I .16
							RCPT TOT 35.64	PEN 2.14
05-028-2406	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 761.39	
		TXP#:0037549				EMV 140,700	SGP TAX 360.61	
		PART OF GOV LOTS 2 & 3				TMV 112,300	N-HM NET 1,122.00	
		SECT:28 TWP:140.0 RG:30 ACRES: .33				NTC 1,123	SA 99891 66.00	
							NET+SPEC 1,188.00	
							- - - - PAYMENTS - - - -	
						315 5/19/04	AV 380.69	
							SG 180.31	
							01 99891 33.00	
							RCPT TOT 594.00	
						818 10/15/04	AV 380.70	
							SG 180.30	
							01 99891 33.00	
							RCPT TOT 594.00	
05-028-2407	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 180.61	
		TXP#:0037549				EMV 44,100	SGP TAX 57.39	
		PART OF GOV LOT 3				TMV 26,600	N-HM NET 238.00	
		SECT:28 TWP:140.0 RG:30 ACRES: .22				NTC 266		
							- - - - PAYMENTS - - - -	
						314 5/19/04	AV 90.30	
							SG 28.70	
							RCPT TOT 119.00	
						819 10/15/04	AV 90.31	
							SG 28.69	
							RCPT TOT 119.00	
05-028-3104	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 610.03	
		TXP#:0038746				EMV 108,200	SGP TAX 239.97	
		PT OF GOV LOT 4 & PT OF NE SW, SEC 28-140-30				TMV 90,000	N-HM NET 850.00	
		SECT:28 TWP:140.0 RG:30 ACRES: 32.91				NTC 900	SA 99891 66.00	
							NET+SPEC 916.00	
							- - - - PAYMENTS - - - -	
						324 5/10/04	AV 305.01	
							SG 119.99	
							01 99891 33.00	
							RCPT TOT 458.00	
						806 10/06/04	AV 305.02	
							SG 119.98	
							01 99891 33.00	
							RCPT TOT 458.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-028-3105	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 130.56	PTR 132.00
		TXP#:0030884		PT OF GOV LOT 4 & PT OF NE SW, SEC 28-140-		EMV 19,900	RMV TAX 1.44	
LAU, WILLIAM, JR & DOLORES		30				TMV 19,300	HSTD NET 132.00	
TRUSTEES OF REVOC TRUST		SECT:28 TWP:140.0		RG:30	ACRES: 4.01	RMV 19,300	SA 99891 66.00	
3729 ARTHURS PT DR NW		HACKENSACK, MN		56452		NTC 193	NET+SPEC 198.00	
-----								
							PAYMENTS	
308 5/19/04							AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
911 10/19/04							AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
05-028-3106	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 35.61	PTR 36.00
		TXP#:0013573		PT OF NE SW, SEC 28-140-30		EMV 7,000	RMV TAX .39	
LEINES, THORMEN		SECT:28 TWP:140.0		RG:30	ACRES: 2.79	TMV 5,200	HSTD NET 36.00	
3803 BUNTING LN NW		HACKENSACK MN		56452		RMV 5,200		
						NTC 52		
-----								
							PAYMENTS	
222 4/13/04							AV 36.00	
05-028-3200	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW SW				
TAX FORFEITED		SECT:28 TWP:140.0		RG:30	ACRES: 39.81			
05-028-3300	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 198.00	
		TXP#:0030244		SW SW		EMV 35,200	N-HM NET 198.00	
COUNTRY INN, INC		SECT:28 TWP:140.0		RG:30	ACRES: 39.84	TMV 29,200		
ARTHURS POINT		HACKENSACK, MN		56452		NTC 292		
PO BOX 9								
-----								
							PAYMENTS	
308 5/12/04							AV 99.00	
824 10/11/04							AV 99.00	
05-028-3401	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.43	
		TXP#:0053080		GOV LOT 6 LESS E600 FT, SEC 28-140-30		EMV 80,000	SGP TAX 133.57	
RAUSCH, DAVID A & DOROTHY E		SECT:28 TWP:140.0		RG:30	ACRES: 21.57	TMV 61,700	N-HM NET 552.00	
15596 222ND ST		COLD SPRING MN		56320		NTC 617	SA 99891 66.00	
							NET+SPEC 618.00	
-----								
							PAYMENTS	
316 5/13/04							AV 209.21	
							SG 66.79	
							01 99891 33.00	
							RCPT TOT 309.00	
824 10/07/04							AV 209.22	
							SG 66.78	
							01 99891 33.00	
							RCPT TOT 309.00	
05-028-4201	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,629.39	
		TXP#:0040581		PART OF GOV LOTS 3 & 4 (TRACT 2), SEC 28-		EMV 301,200	SGP TAX 1,052.61	
SLYTER, JOHN & LINDA		140-30				TMV 240,200	N-HM NET 2,682.00	
2994 GROSBEAK TRL NW		SECT:28 TWP:140.0		RG:30	ACRES: 2.56	NTC 2,402	SA 99891 66.00	
HACKENSACK MN		56452					NET+SPEC 2,748.00	
-----								
							PAYMENTS	
363 5/14/04							AV 814.69	
							SG 526.31	
							01 99891 33.00	
							RCPT TOT 1,374.00	
812 10/15/04							AV 814.70	
							SG 526.30	
							01 99891 33.00	
							RCPT TOT 1,374.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-028-4202	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	2,064.53
		TXP#:0039795 PART OF GOV LOTS 3 & 4, SEC 28-140-30				EMV 341,100	SGP TAX	1,399.47
HILLIARD, GARY L & SHAREN		SECT:28 TWP:140.0 RG:30 ACRES: 5.17				TMV 304,200	N-HM NET	3,464.00
21734 SOUND WAY #202						NTC 3,042	SA 99891	66.00
ESTERO FL 33928							NET+SPEC	3,530.00
- - - - - PAYMENTS - - - - -								
			308	5/05/04		AV		1,032.26
						SG		699.74
						01 99891		33.00
						RCPT TOT		1,765.00
			846	10/04/04		AV		1,032.27
						SG		699.73
						01 99891		33.00
						RCPT TOT		1,765.00
05-028-4203	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	923.92
		TXP#:0000289 PT OF GOV LOTS 3 & 4, SEC 28-140-30 & PART				EMV 211,900	SGP TAX	490.08
AINSWORTH, LOUIS		OF LOT 2 BLK 1, ARTHURS POINT				TMV 136,200	N-HM NET	1,414.00
3916 KIPLING AVE		SECT:28 TWP:140.0 RG:30 ACRES: 1.63				NTC 1,362	SA 99891	66.00
ST LOUIS PARK, MN 55416							NET+SPEC	1,480.00
PLEASANT LAKE PARTNERSHIP								
- - - - - PAYMENTS - - - - -								
			344	5/07/04		AV		461.96
						SG		245.04
						01 99891		33.00
						RCPT TOT		740.00
			843	10/13/04		AV		461.96
						SG		245.04
						01 99891		33.00
						RCPT TOT		740.00
05-028-4205	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	2,480.84
		TXP#:0030884 PART OF GOV LOT 4 & PT OF LOT 1, BLK 1,				EMV 406,500	RMV TAX	27.24
LAU, WILLIAM, JR & DOLORES		ARTHUR'S PT				TMV 365,500	RES CR	26.08
TRUSTEES OF REVOC TRUST		SECT:28 TWP:140.0 RG:30 ACRES: 2.64				RMV 365,500	HSTD NET	2,482.00
3729 ARTHURS PT DR NW						NTC 3,655	SA 99891	66.00
HACKENSACK, MN 56452							NET+SPEC	2,548.00
- - - - - PAYMENTS - - - - -								
			309	5/19/04		AV		1,241.00
						01 99891		33.00
						RCPT TOT		1,274.00
			912	10/19/04		AV		1,241.00
						01 99891		33.00
						RCPT TOT		1,274.00
05-028-4206	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX	1,524.75
		TXP#:0013573 PT OF NE SW & PT OF GOV LOT 4, SEC 28-140-				EMV 318,200	RMV TAX	16.74
LEINES, THORMEN		30 DESC AS FOL: BEG AT THE SW COR OF SAID				TMV 224,700	RES CR	165.49
3803 BUNTING LN NW		GOV LOT 4; THENCE N 87 DEG 03 MIN W 230 FT				RMV 224,700	HSTD NET	1,376.00
HACKENSACK MN 56452		ALONG THE S LINE OF SAID NE SW; THENCE N 2				NTC 2,247	SA 99891	66.00
		DEG 40 MIN E 236.05 FT; THENCE S 76 DEG 49					NET+SPEC	1,442.00
		MIN 27 SEC E 246.60 FT; THENCE S 73 DEG 47						
		MIN 41 SEC E 232 FT MORE OR LESS TO THE						
		SHORE OF PLEASANT LAKE; THENCE SLY ALONG						
		SAID SHORE TO THE S LINE OF SAID GOV LOT 4						
		THENCE N 87 DEG 03 MIN W 246 FT ALONG SAID						
		SHORE LINE TO THE POINT OF BEG						
		SECT:28 TWP:140.0 RG:30 ACRES: 2.06						
- - - - - PAYMENTS - - - - -								
			359	5/10/04		AV		688.00
						01 99891		33.00
						RCPT TOT		721.00
			858	10/13/04		AV		688.00
						01 99891		33.00
						RCPT TOT		721.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-028-4302	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	2,062.29
		TXP#:0047821 PT OF GOV LOT 5 SEC 28-140-30				EMV 421,300	SGP TAX	1,397.71
PANZER, DENNIS L & BEVERLY		SECT:28 TWP:140.0 RG:30 ACRES: 2.05				TMV 303,900	N-HM NET	3,460.00
7841 WAYZATA BLVD, #207						NTC 3,039	SA 99891	66.00
MINNEAPOLIS MN 55426-1455							NET+SPEC	3,526.00
-----								
PAYMENTS								
						339 5/07/04	AV	1,031.14
							SG	698.86
							01 99891	33.00
							RCPT TOT	1,763.00
						907 10/19/04	AV	1,031.15
							SG	698.85
							01 99891	33.00
							RCPT TOT	1,763.00
05-028-4303	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	2,298.25
		TXP#:0032054 PT OF GOV LOT 5 & E 600 FT OF GOV LOT 6				EMV 399,900	RMV TAX	25.23
WESTIN, VERNA L		SECT:28 TWP:140.0 RG:30 ACRES: 22.16				TMV 338,800	RES CR	67.48
2902 SPARROW TRL NW						RMV 338,800	HSTD NET	2,256.00
HACKENSACK, MN 56452						NTC 3,388	SA 99891	66.00
							NET+SPEC	2,322.00
-----								
PAYMENTS								
						251 5/03/04	AV	1,128.00
							01 99891	33.00
							RCPT TOT	1,161.00
						836 10/08/04	AV	1,128.00
							01 99891	33.00
							RCPT TOT	1,161.00
05-028-4304	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	868.29
		TXP#:0039852 PT OF GOV LOT 5, SEC 28-140-30				EMV 186,900	SGP TAX	445.71
MADRYGA, SUSAN J		SECT:28 TWP:140.0 RG:30 ACRES: .52				TMV 128,000	N-HM NET	1,314.00
C/O SUE METZGER						NTC 1,280	SA 99891	66.00
PO BOX 177							NET+SPEC	1,380.00
PRIOR LAKE MN 55372								
-----								
PAYMENTS								
						330 5/11/04	AV	434.14
							SG	222.86
							01 99891	33.00
							RCPT TOT	690.00
						1016 11/05/04	AV	8.68
							SG	4.46
							01 99891	.66
							RCPT TOT	13.80
						1030 10/29/04	AV	425.47
							SG	218.39
							01 99891	32.34
							RCPT TOT	676.20
							P&I	8.68
							P&I	4.46
							P&I	.66
							PEN	13.80
05-029-0001	RE	005-0113-00-00-00-00 000 000 00000000				952/000/000 0		
		TXP#:0022318 PT OF GOV LOT 8 & PT OF SW SW						
STATE OF MINNESOTA		SECT:29 TWP:140.0 RG:30 ACRES: 2.61						
05-029-1100	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	186.00
		TXP#:0011138 NE NE				EMV 45,500	N-HM NET	186.00
JOHNSON, CLAUDE T		SECT:29 TWP:140.0 RG:30 ACRES: 39.69				TMV 27,300		
PO BOX 86						NTC 273		
NORTH FORK, ID 83466								
-----								
PAYMENTS								
						331 5/10/04	AV	93.00
						801 10/08/04	AV	93.00

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
05-029-1201	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.49	
TXP#:0011138		PT OF GOV LOT 1, SEC 29-140-30				EMV 85,900	SGP TAX 105.51	
JOHNSON, CLAUDE T		SECT:29 TWP:140.0 RG:30 ACRES: 34.59				TMV 48,700	N-HM NET 436.00	
PO BOX 86						NTC 487		
NORTH FORK, ID 83466								
-----								
							PAYMENTS	
							334 5/10/04	AV 165.24
								SG 52.76
								RCPT TOT 218.00
							800 10/08/04	AV 165.25
								SG 52.75
								RCPT TOT 218.00
05-029-1203	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.46	
TXP#:0033910		PART OF GOV LOTS 1 & 2, SEC 29-140-30				EMV 76,300	SGP TAX 119.54	
ALLEN, ROGER & JULIE		SECT:29 TWP:140.0 RG:30 ACRES: .97				TMV 55,200	N-HM NET 494.00	
6437 WOODLAND TRAIL						NTC 552	SA 99891 66.00	
DANE, WI 53529							NET+SPEC 560.00	
-----								
							PAYMENTS	
							209 4/23/04	AV 187.23
								SG 59.77
								01 99891 33.00
								RCPT TOT 280.00
							846 10/11/04	AV 187.23
								SG 59.77
								01 99891 33.00
								RCPT TOT 280.00
05-029-1301	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 64.00	
TXP#:0011138		PT OF GOV LOT 2, SEC 29-140-30				EMV 14,100	N-HM NET 64.00	
JOHNSON, CLAUDE T		SECT:29 TWP:140.0 RG:30 ACRES: 9.28				TMV 9,500		
PO BOX 86						NTC 95		
NORTH FORK, ID 83466								
-----								
							PAYMENTS	
							333 5/10/04	AV 32.00
							803 10/08/04	AV 32.00
05-029-1303	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 723.59	
TXP#:0046769		S34 ACS OF GOV LOT 2 LESS 6.25 ACS				EMV 168,000	SGP TAX 330.41	
COLE; DAVID, ANNA, ELAINE & PLATTED		SECT:29 TWP:140.0 RG:30 ACRES: 25.08				TMV 106,700	N-HM NET 1,054.00	
C/O ALVIN N & MARY L COLE						NTC 1,067	SA 99891 66.00	
PO BOX 72							NET+SPEC 1,120.00	
COKATO MN 55321								
-----								
							PAYMENTS	
							344 5/17/04	AV 361.79
								SG 165.21
								01 99891 33.00
								RCPT TOT 560.00
							832 10/13/04	AV 361.80
								SG 165.20
								01 99891 33.00
								RCPT TOT 560.00
05-029-1400	RE	005-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NE						
TAX FORFEITED		SECT:29 TWP:140.0 RG:30 ACRES: 39.72						
05-029-2301	RE	005-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 567.36	
TXP#:0021473		GOV LOT 9 LYG W OF E200' & N OF S200'				EMV 83,600	SGP TAX 452.41	
SIEVERS, FARRELL & PATRICIA		SECT:29 TWP:140.0 RG:30 ACRES: 19.27				TMV 83,600	RMV TAX 6.23	
3106 STATE 371 NW						RMV 83,600	HSTD NET 1,026.00	
PO BOX 277						NTC 836		
HACKENSACK, MN 56452								
-----								
							PAYMENTS	
							340 5/11/04	AV 286.79
								SG 226.21
								RCPT TOT 513.00
							819 10/04/04	AV 286.80
								SG 226.20
								RCPT TOT 513.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-029-2302	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.23	
		TXP#:0052923 PART OF GOV LOT 9				EMV 7,000	SGP TAX 11.77	
HECK, ALYCE, TRUSTEE		SECT:29 TWP:140.0 RG:30 ACRES: 1.02				TMV 5,400	N-HM NET 48.00	
991 HWY G-40						NTC 54		
PLEASANTVILLE IA 50225								
-----								
PAYMENTS								
						223 4/09/04	AV 36.23	
							SG 11.77	
							RCPT TOT 48.00	
05-029-3101	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,140.06	PTR 960.00
		TXP#:0006514 PT OF GOV LOT 7, SEC 29-140-30				EMV 249,800	RMV TAX 12.52	
FALK, MARY JEAN		SECT:29 TWP:140.0 RG:30 ACRES: 27.79				TMV 168,000	RES CR 192.58	
PO BOX 37						RMV 168,000	HSTD NET 960.00	
HACKENSACK, MN 56452						NTC 1,680	SA 99891 66.00	
FALK, DANIEL A							NET+SPEC 1,026.00	
-----								
PAYMENTS								
						338 5/11/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						614 8/23/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
05-029-3102	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 492.73	
		TXP#:0004044 PART OF GOV LOT 7				EMV 98,700	SGP TAX 157.27	
CIHA, LARRY W & CORLEEN		SECT:29 TWP:140.0 RG:30 ACRES: 1.22				TMV 72,700	N-HM NET 650.00	
PO BOX 7						NTC 727	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 716.00	
-----								
PAYMENTS								
						600 7/26/04	AV 492.72	P&I 12.32
							SG 157.28	P&I 3.93
							01 99891 66.00	P&I 1.65
							RCPT TOT 716.00	PEN 17.90
05-029-3103	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 424.74	
		TXP#:0037925 PART OF GOV LOT 7, SEC 29-140-30 DESC AS				EMV 96,400	SGP TAX 135.26	
LEBLANC, JOHN & JUSTIN, M		FOL: COM AT THE NE COR OF SAID GOV LOT 7;				TMV 62,600	N-HM NET 560.00	
19191 173TH ST		THENCE S 0 DEG 09 MIN 56 SEC E 459.61 FT				NTC 626	SA 99891 66.00	
LITTLE FALLS MN 56345		ALONG THE E LINE OF SAID GOV LOT 7;THENCE					NET+SPEC 626.00	
		S 89 DEG 50 MIN 04 SEC W 603.34 FT TO THE						
		POB; THENCE S 27 DEG 16 MIN 21 SEC W 340.0						
		FT; THENCE S 3 DEG 09 MIN 22 SEC W 176.01						
		FT; THENCE N 64 DEG 21 MIN 37 SEC W 160.00						
		FT; THENCE N 215 FT MORE OR LESS TO THE						
		SHORE OF POQUET LAKE; THENCE ELY, NLY &						
		NWLY ALONG SAID SHORE TO A PT THAT BEARS						
		N 56 DEG 01 MIN 11 SEC W FROM THE POB;						
		THENCE S 56 DEG 01 MIN 11 SEC E 215 FT						
		MORE OR LESS TO THE POB						
		SECT:29 TWP:140.0 RG:30 ACRES: 2.08						
05-029-3200	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 413.80	
		TXP#:0052923 GOV LOT 8 LESS TO STATE FOR HWY				EMV 93,100	SGP TAX 132.20	
HECK, ALYCE, TRUSTEE		SECT:29 TWP:140.0 RG:30 ACRES: 32.46				TMV 60,900	N-HM NET 546.00	
991 HWY G-40						NTC 609	SA 99891 66.00	
PLEASANTVILLE IA 50225							NET+SPEC 612.00	
-----								
PAYMENTS								
						222 4/09/04	AV 206.90	
							SG 66.10	
							01 99891 33.00	
							RCPT TOT 306.00	
						709 9/30/04	AV 206.90	
							SG 66.10	
							01 99891 33.00	
							RCPT TOT 306.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-029-3302	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	47.50
		TXP#:0000730				EMV	23,600 AGRI CR	37.50
ANDERSON, NILS		TH PT OF SW SW LYG W OF R/O/W OF HWY 371				TMV	12,500 HSTD NET	10.00
2949 CEMENTERY RD NW		SECT:29 TWP:140.0 RG:30			ACRES: 18.65	NTC	69	
HACKENSACK, MN		56452						
-----								
PAYMENTS								
-----								
						341 5/10/04	AV	10.00
05-029-3303	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX	264.90
		TXP#:0003113				EMV	53,200 RMV TAX	2.90
BUETTNER, CLARA & LUCINDA M		PT OF SW SW LESS TO STATE FOR HWY				TMV	38,900 RES CR	77.80
ERDMAN-DUNBAR		SECT:29 TWP:140.0 RG:30			ACRES: 14.51	RMV	38,900 HSTD NET	190.00
301 STATE 371 S						NTC	390 SA 99891	66.00
HACKENSACK MN		56452					NET+SPEC	256.00
-----								
PAYMENTS								
-----								
						304 5/13/04	AV	95.00
							01 99891	33.00
							RCPT TOT	128.00
						839 10/08/04	AV	95.00
							01 99891	33.00
							RCPT TOT	128.00
05-029-3304	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	170.13
		TXP#:0019597				EMV	37,800 RMV TAX	1.87
ROBECK, JOSEPH E		PT OF SW SW LESS TO STATE FOR HWY				TMV	25,000 N-HM NET	172.00
4314 ARTHURS POINT DR NW		SECT:29 TWP:140.0 RG:30			ACRES: 4.56	RMV	25,000 SA 99891	66.00
HACKENSACK MN		56452				NTC	250 NET+SPEC	238.00
-----								
PAYMENTS								
-----								
						200 4/15/04	AV	172.00
							01 99891	66.00
							RCPT TOT	238.00
05-029-3400	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	215.63
		TXP#:0006514				EMV	58,900 RMV TAX	2.37
FALK, MARY JEAN		SE SW				TMV	31,800 HSTD NET	218.00
PO BOX 37		SECT:29 TWP:140.0 RG:30			ACRES: 39.69	RMV	31,800	
HACKENSACK, MN		56452				NTC	318	
FALK, DANIEL A								
-----								
PAYMENTS								
-----								
						337 5/11/04	AV	109.00
						613 8/23/04	AV	109.00
05-029-4100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	501.75
		TXP#:0030244				EMV	132,500 SGP TAX	160.25
COUNTRY INN, INC		GOV LOTS 3 THRU 6				TMV	73,900 N-HM NET	662.00
ARTHURS POINT		SECT:29 TWP:140.0 RG:30			ACRES: 119.84	NTC	739	
PO BOX 9								
HACKENSACK, MN		56452						
-----								
PAYMENTS								
-----								
						306 5/12/04	AV	250.87
							SG	80.13
							RCPT TOT	331.00
						825 10/11/04	AV	250.88
							SG	80.12
							RCPT TOT	331.00



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05-030-1303	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 398.03	PTR 148.00	
		TXP#:0030002 PT OF SW NE, SEC 30-140-30 DESC AS FOL:					EMV 79,400	RMV TAX 4.37	
ZENCIUS, ARNOLD H		COM AT THE SW COR OF SAID SW NE; THENCE N					TMV 58,600	RES CR 234.40	
PO BOX 152		0 DEG 00 MIN 02 SEC E 794.52 FT ALONG THE					RMV 58,600	HSTD NET 168.00	
HACKENSACK, MN 56452		W LINE OF SAID SW NE TO THE PT OF BEG;					NTC 586	SA 99891 66.00	
		THENCE N 0 DEG 00 MIN 02 SEC E 247.75 FT						NET+SPEC 234.00	
		ALONG SAID W LINE; THENCE N 89 DEG 45 MIN							
		43 SEC E 419.97 FT TO A PT ON THE WLY R/O/					220 4/02/04	AV 168.00	
		W LINE OF THE TWP RD; THENCE S 6 DEG 37MIN						01 99891 66.00	
		05 SEC E 176.54 FT ALONG SAID R/O/W LINE;						RCPT TOT 234.00	
		THENCE SLY 73.46 FT ALONG SAID R/O/W LINE							
		ALONG A TANG CURVE CONCAVE TO THE NE HAVIN							
		A CENTRAL ANG OF 7 DEG 13 MIN 40 SEC AND A							
		RAD OF 582.32 FT; THENCE S 89 DEG 45 MIN							
		43 SEC W 453.36 FT NOT TANG TO LAST DESC							
		CURVE TO THE PT OF BEG; AND ALSO THAT PT							
		OF SW NE, SEC 30-140-30 DESC AS FOL: COM							
		AT THE SW COR OF SAID SW NE; THENCE N 0							
		DEG 00 MIN 02 SEC E 1042.27 FT ALONG THE W							
		LINE OF SAID SW NE TO THE PT OF BEG; THENC							
		N 0 DEG 00 MIN 02 SEC E 245.16 FT ALONG							
		SAID W LINE; THENCE N 89 DEG 56 MIN 33 SEC							
		E 391.03 FT TO A PT ON THE WLY R/O/W LINE							
		OF THE TWP RD; THENCE S 6 DEG 37 MIN 05 SE							
		E 245.52 FT ALONG SAID R/O/W LINE; THENCE							
		S 89 DEG 45 MIN 43 SEC W 419.97 FT TO THE							
		PT OF BEG; AND ALSO THAT PT OF SW NE, SEC							
		30 DESC AS FOL: BEG AT THE SW COR OF SAID							
		SW NE; THENCE N 0 DEG 00 MIN 02 SEC E 794.							
		52 FT ALONG THE W LINE OF SAID SW NE;							
		THENCE N 89 DEG 45 MIN 43 SEC E 453.36 FT							
		TO A PT ON THE WLY R/O/W LINE OF THE TWP							
		RD; THENCE SLY 41.55 FT ALONG SAID R/O/W							
		LINE ALONG A NONTANG CURVE CONCAVE TO THE							
		E HAVING A CENTRAL ANG OF 4 DEG 05 MIN 17							
		SEC AND A RAD OF 582.32 FT, THE CHORD OF							
		SAID CURVE BEARS S 15 DEG 53 MIN 35 SEC E							
		41.54 FT; THENCE S 89 DEG 45 MIN 43 SEC W							
		175 FT; THENCE S 0 DEG 00 MIN 02 SEC W 221							
		.07 FT; THENCE N 89 DEG 45 MIN 43 SEC E 30							
		6.67 FT TO THE WLY LINE OF HILLCREST CEM-							
		ETERY ACCORDING TO THE REC PLAT THRF;							
		THENCE S 0 DEG 24 MIN 29 SEC E 533.45 FT							
		ALONG SAID WLY LINE TO THE S LINE OF SAID							
		SW NE; THENCE S 89 DEG 45 MIN 43 SEC W							
		599.22 FT ALONG SAID S LINE TO THE PT OF							
		BEG							
		SECT:30 TWP:140.0 RG:30 ACRES: 12.97							
05-030-1304	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 96.14	PTR 40.00	
		TXP#:0033382 THAT PT OF THE SW NE, SEC 30-140-30, DESC					EMV 19,200	RMV TAX 1.06	
DEBORD, CLIFFORD B, JR		AS FOL: COM AT THE SW CORNER OF SAID SW NE					TMV 14,300	RES CR 57.20	
3083 CEMETERY RD NW		THENCE N 0 DEG 00 MIN 02 SEC E 754.52 FT					RMV 14,300	HSTD NET 40.00	
HACKENSACK, MN 56452		ALONG THE W LINE OF SAID SW NE; THENCE N					NTC 143	SA 99891 66.00	
		89 DEG 45 MIN 43 SEC E 289.74 FT TO THE PT						NET+SPEC 106.00	
		OF BEG; THENCE N 89 DEG 45 MIN 43 SEC E							
		175.00 FT TO A POINT ON THE WLY R/O/W LINE					314 5/14/04	AV 20.00	
		OF THE TWP RD; THENCE SLY 258.45 FT ALONG						01 99891 33.00	
		SAID R/O/W LINE ALONG A NON-TANGENTIAL						RCPT TOT 53.00	
		CURVE CONCAVE TO THE E HAVING A CENTRAL					817 10/15/04	AV 20.00	
		ANGLE OF 25 DEG 25 MIN 46 SEC AND A RADIUS						01 99891 33.00	
		OF 582.32 FT, THE CHORD OF SAID CURVE						RCPT TOT 53.00	
		BEARS S 30 DEG 38 MIN 54 SEC E 256.33 FT;							
		THENCE S 89 DEG 45 MIN 43 SEC W 305.67 FT;							
		THENCE N 0 DEG 00 MIN 02 SEC E 221.07 FT							
		TO THE PT OF BEG.							
		SECT:30 TWP:140.0 RG:30 ACRES: 1.23							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-030-1305	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.14	PTR 2.00
TXP#:0041989		PART OF SW1/4 OF NE1/4 SEC 30-140-30						
CURO, ROBERT & SHARON		SECT:30 TWP:140.0 RG:30 ACRES: .23						
401 CEMETERY RD		EMV 900 RMV TAX .06						
HACKENSACK MN 56452		TMV 800 RES CR 3.20						
		RMV 800 HSTD NET 2.00						
		NTC 8						
		----- PAYMENTS -----						
		828 10/15/04 AV 2.00 P&I .16						
		RCPT TOT 2.00 PEN .16						
05-030-1402	RE	005-0113-00-00-00-00	000	000	00000000	954/000/000 0		
TXP#:0004480		SE NE LESS PT E OF HWY 371 & LESS TO STATE						
COUNTY OF CASS		FOR HWY						
NA 00000		SECT:30 TWP:140.0 RG:30 ACRES: 13.56						
05-030-1403	RE	005-0113-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		PT OF SE NE						
STATE OF MINNESOTA		SECT:30 TWP:140.0 RG:30 ACRES: 1.72						
05-030-1404	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 230.00	
TXP#:0021473		PT OF SE NE						
SIEVERS, FARRELL & PATRICIA		SECT:30 TWP:140.0 RG:30 ACRES: 24.51						
3106 STATE 371 NW		EMV 43,600 N-HM NET 230.00						
PO BOX 277		TMV 34,000						
HACKENSACK, MN 56452		NTC 340						
		----- PAYMENTS -----						
		339 5/11/04 AV 115.00						
		820 10/04/04 AV 115.00						
05-030-2102	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 160.00	
TXP#:0020639		NE NW LESS 3.03 ACS RYR/W & LESS SOLD						
SCHMIEG, OTELIA D		SECT:30 TWP:140.0 RG:30 ACRES: 29.29						
PO BOX 276		EMV 34,600 N-HM NET 160.00						
HACKENSACK, MN 56452		TMV 23,600						
HARTUNG, SHERRY		NTC 236						
		----- PAYMENTS -----						
		342 5/06/04 AV 80.00						
		858 10/06/04 AV 80.00						
05-030-2200	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.00	
TXP#:0039252		NW NW LESS SE1/4 THRF, SEC 30-140-30						
BRAY, LEE A SR & MARVA J		SECT:30 TWP:140.0 RG:30 ACRES: 26.11						
PO BOX 146		EMV 18,400 HSTD NET 40.00						
HACKENSACK MN 56452		TMV 10,900						
BRAY, LEE ANDREW, JR		NTC 60						
05-030-2201	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	BAL DUE 40.00	
TXP#:0042725		SE1/4 OF NW NW, SEC 30-140-30						
BRAY, BRENDA RAE THARP		SECT:30 TWP:140.0 RG:30 ACRES: 8.71						
PO BOX 284		EMV 125,600 RMV TAX 9.36						
3091 47TH AVE NW		TMV 125,600 RES CR 259.36						
HACKENSACK MN 56452		RMV 125,600 HSTD NET 602.00						
		NTC 1,256 SA 99891 66.00						
		NET+SPEC 668.00						
		----- PAYMENTS -----						
		205 5/04/04 AV 301.00						
		01 99891 33.00						
		RCPT TOT 334.00						
		835 10/12/04 AV 301.00						
		01 99891 33.00						
		RCPT TOT 334.00						
05-030-2300	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.85	
TXP#:0039252		SW NW						
BRAY, LEE A SR & MARVA J		SECT:30 TWP:140.0 RG:30 ACRES: 34.98						
PO BOX 146		EMV 28,200 AGRI CR 34.85						
HACKENSACK MN 56452		TMV 16,700 HSTD NET 26.00						
BRAY, LEE ANDREW, JR		NTC 91						
		BAL DUE 26.00						

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
05-030-2400	RE	005-0113-00-00-00-00	000	000	00000000	151/151/000 0	TC TAX	172.87
TXP#:0050414 SE NW						EMV	39,500 SGP TAX	55.13
BRAY, RONALD B SECT:30 TWP:140.0 RG:30 ACRES: 37.55						TMV	25,500 N-HM NET	228.00
6167 VIKING BLVD NW						NTC	255 SA 99891	66.00
ANOKA MN 55303							NET+SPEC	294.00
BRAY, LEE A SR & MARVA J						----- PAYMENTS -----		
						331 5/14/04	AV	86.43
							SG	27.57
							01 99891	33.00
							RCPT TOT	147.00
						823 10/15/04	AV	86.44
							SG	27.56
							01 99891	33.00
							RCPT TOT	147.00
05-030-3100	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.10
TXP#:0039252 NE SW						EMV	29,500 AGRI CR	50.10
BRAY, LEE A SR & MARVA J SECT:30 TWP:140.0 RG:30 ACRES: 38.90						TMV	16,700 HSTD NET	12.00
PO BOX 146						NTC	92	
HACKENSACK MN 56452						BAL DUE		
BRAY, LEE ANDREW, JR							TC TAX	49.30
05-030-3200	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	49.30
TXP#:0039252 NW SW						EMV	23,100 AGRI CR	39.30
BRAY, LEE A SR & MARVA J SECT:30 TWP:140.0 RG:30 ACRES: 35.05						TMV	13,100 HSTD NET	10.00
PO BOX 146						NTC	72	
HACKENSACK MN 56452						BAL DUE		
BRAY, LEE ANDREW, JR							TC TAX	66.80
05-030-3300	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.80
TXP#:0039252 SW SW						EMV	29,900 AGRI CR	52.80
BRAY, LEE A SR & MARVA J SECT:30 TWP:140.0 RG:30 ACRES: 35.08						TMV	17,600 HSTD NET	14.00
PO BOX 146						NTC	97	
HACKENSACK MN 56452						BAL DUE		
BRAY, LEE ANDREW, JR							TC TAX	71.00
05-030-3400	RE	005-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	71.00
TXP#:0053428 SE SW LESS 3.03 ACS RYR/W						EMV	28,500 AGRI CR	57.00
BRAY, RONALD B & STACY D SECT:30 TWP:140.0 RG:30 ACRES: 36.65						TMV	19,000 HSTD NET	14.00
6167 VIKING BLVD NW						NTC	105	
ANOKA MN 55303						----- PAYMENTS -----		
						335 5/14/04	AV	14.00
05-030-4001	RE	005-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	218.00
TXP#:0023769 TH PT OF NW SE LYG N & E OF TWP RD & TH PT						EMV	40,100 N-HM NET	218.00
TRAXLER, LU VERNE A & VAL OF NE SE LYG N & E OF TWP RD & S & W OF ST						TMV	32,100	
BUCKSAW FARM HWY 371 LESS TO STATE FOR HWY, SEC 30-140-						NTC	321	
12441 COUNTY RD 31 NW						----- PAYMENTS -----		
PINE ISLAND, MN 55963 SECT:30 TWP:140.0 RG:30 ACRES: 22.82						217 5/03/04	AV	109.00
						851 10/12/04	AV	109.00
05-030-4101	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	260.81
TXP#:0001724 TH PT OF NE SE LYG E OF ST HWY 19 LESS						EMV	55,700 SGP TAX	83.19
BENINGHOF, JOHN A & DORIS, TO STATE FOR HWY						TMV	38,500 N-HM NET	344.00
355 ST RT 250 N RD 2 SECT:30 TWP:140.0 RG:30 ACRES: 3.99						NTC	385 SA 99891	66.00
GREENWICH, OH 44837							NET+SPEC	410.00
						----- PAYMENTS -----		
						324 5/10/04	AV	130.40
							SG	41.60
							01 99891	33.00
							RCPT TOT	205.00
						856 10/12/04	AV	130.41
							SG	41.59
							01 99891	33.00
							RCPT TOT	205.00

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
05-030-4103	RE	005-0113-00-00-00-00	000	000	00000000		960/000/000 0			
TXP#:0022318 PT OF NE SE										
STATE OF MINNESOTA SECT:30 TWP:140.0 RG:30 ACRES: 1.08										
05-030-4200	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 362.25		
TXP#:0023769 NW SE EXC TH PT THRF LYG N & E OF TWP RD &										
TRAXLER, LU VERNE A & VAL LESS RY R/O/W & NE SE LYG S & W OF TWP RD,										
BUCKSAW FARM SEC 30-140-30										
12441 COUNTY RD 31 NW SECT:30 TWP:140.0 RG:30 ACRES: 49.28										
PINE ISLAND, MN 55963										
NORDSTROM, LYNDA ANN; MURRA										
								PAYMENTS		
216 5/03/04								AV	181.12	
								SG	57.88	
								01 99891	33.00	
								RCPT TOT	272.00	
852 10/12/04								AV	181.13	
								SG	57.87	
								01 99891	33.00	
								RCPT TOT	272.00	
05-030-4300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 82.90		
TXP#:0000730 SW SE										
ANDERSON, NILS SECT:30 TWP:140.0 RG:30 ACRES: 39.69										
2949 CEMENTERY RD NW										
HACKENSACK, MN 56452										
								PAYMENTS		
342 5/10/04								AV	16.00	
101/000/000 1								TC TAX	749.93	PTR 396.00
								EMV	161,600	RMV TAX 7.38
								TMV	119,800	RES CR 283.21
								RMV	99,100	AGRI CR 62.10
								NTC	1,105	HSTD NET 412.00
									SA 99891	66.00
									NET+SPEC	478.00
								PAYMENTS		
343 5/10/04								AV	206.00	
								01 99891	33.00	
								RCPT TOT	239.00	
1028 11/08/04								AV	206.00	
								01 99891	33.00	
								RCPT TOT	239.00	
05-031-1200	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 514.36		
TXP#:0005521 GOV LOTS 3 & 5, & NE SE LESS STRIP 2 RDS										
DOUVRIS, JAMES C & ALICE S WIDE ALONG N SIDE, & SE SE LESS RY, SEC										
PO BOX 392 31-140-30										
HACKENSACK, MN 56452 SECT:31 TWP:140.0 RG:30 ACRES: 152.19										
								PAYMENTS		
314 5/06/04								AV	260.00	
1004 11/01/04								AV	260.00	P&I 15.60
								RCPT TOT	260.00	PEN 15.60
05-031-1300	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 118.70		
TXP#:0005521 GOV LOT 4										
DOUVRIS, JAMES C & ALICE S SECT:31 TWP:140.0 RG:30 ACRES: 35.39										
PO BOX 392										
HACKENSACK, MN 56452										
								PAYMENTS		
315 5/06/04								AV	60.00	
1003 11/01/04								AV	60.00	P&I 3.60
								RCPT TOT	60.00	PEN 3.60

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-031-2100	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	51.70
							EMV	24,900 AGRI CR	41.70
BRAY, RONALD B & STACY D		NE NW					TMV	13,900 HSTD NET	10.00
6167 VIKING BLVD NW		SECT:31 TWP:140.0 RG:30 ACRES: 36.83					NTC	76	
ANOKA MN 55303									
-----									
							333 5/14/04	AV	10.00
05-031-2200	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	705.48
							EMV	116,300 RMV TAX	7.26
BRAY, LEE A SR & MARVA J		NW NW					TMV	109,400 RES CR	284.74
PO BOX 146		SECT:31 TWP:140.0 RG:30 ACRES: 35.00					RMV	97,400 AGRI CR	36.00
HACKENSACK MN 56452							NTC	1,040 HSTD NET	392.00
BRAY, MARK J								SA 99891	66.00
								NET+SPEC	458.00
-----									
							334 5/14/04	AV	196.00
								01 99891	33.00
								RCPT TOT	229.00
							824 10/15/04	AV	196.00
								01 99891	33.00
								RCPT TOT	229.00
05-031-2300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	32.40
							EMV	16,400 AGRI CR	26.40
BRAY, RONALD B & STACY D		SW NW LESS RY R/W					TMV	8,800 HSTD NET	6.00
6167 VIKING BLVD NW		SECT:31 TWP:140.0 RG:30 ACRES: 34.49					NTC	48	
ANOKA MN 55303									
-----									
							332 5/14/04	AV	6.00
05-031-2400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SE NW LESS RY R/W							
05-031-3100	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NE SW							
05-031-3200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:31 TWP:140.0 RG:30 ACRES: 39.91							
05-031-3300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NW SW							
05-031-3400	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:31 TWP:140.0 RG:30 ACRES: 33.48							
05-031-4101	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	7.75
							EMV	1,600 SGP TAX	2.25
VANBLARICOM, JIM		A STRIP 2 RDS WIDE ALGN SIDE OF NE SE					TMV	1,100 N-HM NET	10.00
1308 E LINDEN ST		SECT:31 TWP:140.0 RG:30 ACRES: 1.00					NTC	11	
CALDWELL, ID 83605									
BLARICOM, D R									
-----									
							335 5/20/04	AV	7.75
								SG	2.25
								RCPT TOT	10.00
05-031-4200	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NW SE							
		SECT:31 TWP:140.0 RG:30 ACRES: 36.63							

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05-031-4300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
05-031-4300	RE	005-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
05-032-0001	RE	005-0113-00-00-00-00	000	000	00000000		960/000/000 0		
TXP#:0022318 PT OF NE NW, PT OF NW NW, PT OF SE NW, PT									
STATE OF MINNESOTA OF NE SW, PT OF NW SE, & PT OF SW SE									
SECT:32 TWP:140.0 RG:30 ACRES: 6.77									
05-032-1201	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 35.05	
TXP#:0025823 PART OF NW NE									
WOODRUFF, GENEVIEVE M SECT:32 TWP:140.0 RG:30 ACRES: 4.49									
2950 COUNTY 45 NW									
HACKENSACK, MN 56452-2031									
----- PAYMENTS -----									
							317 5/17/04	AV 35.05	
								SG 10.95	
								RCPT TOT 46.00	
05-032-1202	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 836.24	PTR 386.00
TXP#:0002878 NW NE LESS 4.5 ACS IN NE COR									
BROOKE, JERRY J SECT:32 TWP:140.0 RG:30 ACRES: 35.24									
4193 ARTHURS PT DR NW									
HACKENSACK, MN 56452									
								EMV 154,700 RMV TAX 9.19	
								TMV 123,300 RES CR 261.43	
								RMV 123,300 HSTD NET 584.00	
								NTC 1,233 SA 99891 66.00	
								NET+SPEC 650.00	
----- PAYMENTS -----									
							347 5/13/04	AV 292.00	
								01 99891 33.00	
								RCPT TOT 325.00	
							800 10/13/04	AV 292.00	
								01 99891 33.00	
								RCPT TOT 325.00	
05-032-1300	RE	005-0113-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX 155.17	
TXP#:0010633 SW NE									
HURD, ERNEST SECT:32 TWP:140.0 RG:30 ACRES: 39.77									
2578 STATE 371 NW									
HACKENSACK, MN 56452									
								EMV 56,000 SGP TAX 47.20	
								TMV 31,400 RMV TAX .43	
								RMV 5,800 AGRI CR 76.80	
								NTC 228 HSTD NET 126.00	
----- PAYMENTS -----									
							307 5/13/04	AV 39.40	
								SG 23.60	
								RCPT TOT 63.00	
							1130 11/15/04	AV 39.40	
								SG 23.60	
								RCPT TOT 63.00	
05-032-2102	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 242.00	
TXP#:0050375 PT OF NE NW, SEC 32-140-30									
WITHAM, DONNA M SECT:32 TWP:140.0 RG:30 ACRES: 25.83									
PO BOX 250									
HACKENSACK MN 56452									
								EMV 42,600 N-HM NET 242.00	
								TMV 35,800	
								NTC 358	
----- PAYMENTS -----									
							322 5/07/04	AV 242.00	
05-032-2103	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 116.00	
TXP#:0004044 PT OF NE NW									
CIHA, LARRY W & CORLEEN SECT:32 TWP:140.0 RG:30 ACRES: 9.79									
PO BOX 7									
HACKENSACK, MN 56452									
								EMV 24,500 N-HM NET 116.00	
								TMV 17,100	
								NTC 171	
----- PAYMENTS -----									
							340 5/17/04	AV 58.00	
							943 10/19/04	AV 58.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-032-2104	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 180.44	
		TXP#:0054835 PT OF E1/2 OF NW, SEC 32-140-30				EMV 35,300	SGP TAX 57.56	
HARTZELL, DONNA C, REV TRUS		SECT:32 TWP:140.0 RG:30 ACRES: 4.78				TMV 26,500	N-HM NET 238.00	
5031 BOONE POINT RD NW						NTC 265	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 304.00	
DONNA C HARTZELL REV TRUST,								
							PAYMENTS	
						330 5/18/04	AV 90.22	
							SG 28.78	
							01 99891 33.00	
							RCPT TOT 152.00	
						905 10/19/04	AV 90.22	
							SG 28.78	
							01 99891 33.00	
							RCPT TOT 152.00	
05-032-2201	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.12	
		TXP#:0047596 NW NW E OF HWY LESS TO STATE FOR HWY				EMV 4,300	SGP TAX 5.88	
MOOSE PROPERTIES LTD		SECT:32 TWP:140.0 RG:30 ACRES: 1.29				TMV 2,700	N-HM NET 24.00	
PO BOX 360						NTC 27		
LONGVILLE MN 56655								
							PAYMENTS	
						346 5/18/04	AV 18.12	
							SG 5.88	
							RCPT TOT 24.00	
05-032-2202	RE	005-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 1,107.34	PTR 594.00
		TXP#:0022194 NW NW W OF HWY LESS TO STATE FOR HWY, SEC				EMV 186,100	SGP TAX 62.76	
SPRING, RICKEY L		32-140-30				TMV 159,300	RMV TAX 11.86	
2785 STATE 371 NW		SECT:32 TWP:140.0 RG:30 ACRES: 37.77				RMV 159,300	RES CR 235.96	
HACKENSACK, MN 56452						NTC 1,632	HSTD NET 946.00	
							SA 99891 66.00	
							NET+SPEC 1,012.00	
							PAYMENTS	
						339 5/18/04	AV 441.62	
							SG 31.38	
							01 99891 33.00	
							RCPT TOT 506.00	
						840 10/12/04	AV 441.62	
							SG 31.38	
							01 99891 33.00	
							RCPT TOT 506.00	
05-032-2300	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 171.43	
		TXP#:0024106 SW NW				EMV 44,700	SGP TAX 54.57	
VANBLARICOM, JIM		SECT:32 TWP:140.0 RG:30 ACRES: 39.86				TMV 25,300	N-HM NET 226.00	
1308 E LINDEN ST						NTC 253		
CALDWELL, ID 83605								
VANBLARICOM, JAMES M								
							PAYMENTS	
						336 5/20/04	AV 171.42	
							SG 54.58	
							RCPT TOT 226.00	
05-032-2401	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,128.16	
		TXP#:0025997 15 ACRES MORE OR LESS LYING ON THE E SIDE				EMV 110,800	SGP TAX 899.59	
YOUNG, GEORGE & SHIRLEY		OF HWY 371 OF SE NW LESS 2.5 ACS & LESS TO				TMV 110,800	RMV TAX 8.25	
PO BOX 400		STATE FOR HWY				RMV 110,800	N-HM NET 2,036.00	
HACKENSACK, MN 56452		SECT:32 TWP:140.0 RG:30 ACRES: 10.13				NTC 1,662	SA 99891 66.00	
							NET+SPEC 2,102.00	
							PAYMENTS	
						301 5/18/04	AV 568.20	
							SG 449.80	
							01 99891 33.00	
							RCPT TOT 1,051.00	
						937 10/19/04	AV 568.21	
							SG 449.79	
							01 99891 33.00	
							RCPT TOT 1,051.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-032-2402	RE	005-0113-00-00-00-00 000 000 00000000				101/233/000 0	TC TAX 258.34	
		TXP#:0050507 PT OF SE NW, SEC 32-140-30				EMV 37,400	SGP TAX 72.99	
EISBRENNER, MICHAEL L		SECT:32 TWP:140.0 RG:30 ACRES: 23.36				TMV 33,600	RMV TAX .67	
4153 COUNTY 5 NW						RMV 9,000	N-HM NET 332.00	
HACKENSACK MN 56452						NTC 381		
WITHAM, DONNA M								
-----								
PAYMENTS								
						314 5/18/04	AV 129.50	
							SG 36.50	
							RCPT TOT 166.00	
						947 10/19/04	AV 129.51	
							SG 36.49	
							RCPT TOT 166.00	
05-032-2404	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 523.27	PTR 226.00
		TXP#:0041266 PT OF SE NW LESS TO STATE FOR HWY				EMV 80,900	RMV TAX 5.74	
SMIEJA, LISA		SECT:32 TWP:140.0 RG:30 ACRES: 1.50				TMV 77,100	RES CR 303.01	
PO BOX 31						RMV 77,100	HSTD NET 226.00	
HACKENSACK MN 56452						NTC 771	SA 99891 66.00	
							NET+SPEC 292.00	
-----								
PAYMENTS								
						360 5/10/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
						859 10/13/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
05-032-2405	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 487.84	PTR 206.00
		TXP#:0030779 N181.5 FT OF S577.5 FT OF SE NW LYG E OF				EMV 85,200	RMV TAX 5.36	
SMIEJA, RUSSELL G & MELISSA		HWY 371 LESS TO STATE FOR HWY				TMV 71,800	RES CR 287.20	
4273 POQUET DR NW		SECT:32 TWP:140.0 RG:30 ACRES: 1.38				RMV 71,800	HSTD NET 206.00	
HACKENSACK MN 56452						NTC 718	SA 99891 66.00	
							NET+SPEC 272.00	
-----								
PAYMENTS								
						327 5/18/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
						329 5/18/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
05-032-3100	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 573.81	
		TXP#:0005521 SW LESS TO STATE FOR HWY, & PT OF NW SE W				EMV 143,600	RMV TAX 6.30	
DOUVRIS, JAMES C & ALICE S		OF HWY 371 LESS TO STATE FOR HWY, SEC 32-				TMV 84,600	RES CR 212.11	
PO BOX 392		140-30				RMV 84,600	HSTD NET 368.00	
HACKENSACK, MN 56452		SECT:32 TWP:140.0 RG:30 ACRES: 160.02				NTC 846	SA 99891 66.00	
							NET+SPEC 434.00	
-----								
PAYMENTS								
						313 5/06/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
						1005 11/01/04	AV 184.00	P&I 11.04
							01 99891 33.00	P&I 1.98
							RCPT TOT 217.00	PEN 13.02
05-032-4201	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 68.30	
		TXP#:0010633 N1/2 OF NW SE LESS PT W OF HWY 371 & LESS TO				EMV 23,900	AGRI CR 54.30	
HURD, ERNEST		STATE FOR HWY				TMV 18,100	HSTD NET 14.00	
2578 STATE 371 NW		SECT:32 TWP:140.0 RG:30 ACRES: 19.16				NTC 100	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 80.00	
-----								
PAYMENTS								
						306 5/13/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	
						1131 11/15/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-032-4202	RE	005-0113-00-00-00-00 000 000 0000016				101/000/000 1	TC TAX 509.43	PTR 194.00
		TXP#:0007314 S1/2 OF NW SE LYG ELY OF STATE HWY 371				EMV 106,400	RMV TAX 5.07	
FREEMAN, JOHN C & MARCIA		SECT:32 TWP:140.0 RG:30 ACRES: 17.30				TMV 80,800	RES CR 272.40	
3304 40TH AVE NW						RMV 68,100	AGRI CR 38.10	
HACKENSACK, MN 56452						NTC 751	HSTD NET 204.00	
-----								
PAYMENTS								
-----								
						331 5/19/04	AV 102.00	
						831 10/15/04	AV 102.00	
05-032-4300	RE	005-0113-00-00-00-00 000 000 0000000				101/233/204 0	TC TAX 1,222.84	
		TXP#:0026328 SW SE LESS TO STATE FOR HWY				EMV 166,700	SGP TAX 682.51	
WALDERA, DONALD A		SECT:32 TWP:140.0 RG:30 ACRES: 38.32				TMV 138,200	RMV TAX 8.65	
3539 STATE 84 NE						RMV 116,100	N-HM NET 1,914.00	
LONGVILLE, MN 56655						NTC 1,803	SA 99891 66.00	
							NET+SPEC 1,980.00	
-----								
PAYMENTS								
-----								
						100 3/22/04	AV 1,231.48	
							SG 682.52	
							01 99891 66.00	
							RCPT TOT 1,980.00	
05-033-1100	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 535.71	
		TXP#:0019153 GOV LOT 2				EMV 149,700	SGP TAX 180.29	
REED, MARTHA SWEATT		SECT:33 TWP:140.0 RG:30 ACRES: 51.90				TMV 78,900	N-HM NET 716.00	
PO BOX 29677						NTC 789		
MINNEAPOLIS, MN 55429-0677								
-----								
PAYMENTS								
-----								
						302 5/19/04	AV 267.85	
							SG 90.15	
							RCPT TOT 358.00	
						902 10/19/04	AV 267.86	
							SG 90.14	
							RCPT TOT 358.00	
05-033-2100	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 227.62	
		TXP#:0019153 GOV LOT 1				EMV 42,800	SGP TAX 72.38	
REED, MARTHA SWEATT		SECT:33 TWP:140.0 RG:30 ACRES: 30.85				TMV 33,600	N-HM NET 300.00	
PO BOX 29677						NTC 336		
MINNEAPOLIS, MN 55429-0677								
-----								
PAYMENTS								
-----								
						301 5/19/04	AV 113.81	
							SG 36.19	
							RCPT TOT 150.00	
						901 10/19/04	AV 113.81	
							SG 36.19	
							RCPT TOT 150.00	
05-033-2200	RE	005-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 96.00	
		TXP#:0026370 NW NW LESS W23/32NDS THRF, SEC 33-140-30				EMV 26,800	N-HM NET 96.00	
WOODRUFF, TIMOTHY H & NORIN		SECT:33 TWP:140.0 RG:30 ACRES: 10.83				TMV 14,200		
2702 COUNTY RD 45						NTC 142		
HACKENSACK MN 56452								
-----								
PAYMENTS								
-----								
						360 5/11/04	AV 48.00	
						829 10/13/04	AV 48.00	
05-033-2201	RE	005-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 184.00	
		TXP#:0050749 W 23/32NDS OF NW NW, SEC 33-140-30				EMV 38,300	N-HM NET 184.00	
GEROLD, GREGORY T & JILL R		SECT:33 TWP:140.0 RG:30 ACRES: 28.85				TMV 27,100		
14600 BLAKELEY TRL						NTC 271		
BELLE PLAINE MN 56011								
-----								
PAYMENTS								
-----								
						315 5/12/04	AV 184.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-033-2400	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	202.00
TXP#:0019153 SE NW									
REED, MARTHA SWEATT		SECT:33 TWP:140.0	RG:30	ACRES:	39.74		EMV 46,700	N-HM NET	202.00
PO BOX 29677							TMV 29,800		
MINNEAPOLIS, MN 55429-0677							NTC 298		
----- PAYMENTS -----									
							300 5/19/04	AV	101.00
							900 10/19/04	AV	101.00
05-033-3100	RE	005-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	182.00
TXP#:0044508 NE SW									
MID-PINES, L P		SECT:33 TWP:140.0	RG:30	ACRES:	39.80		EMV 36,100	N-HM NET	182.00
1500 BRACKETT'S PT RD							TMV 26,900		
WAYZATA MN 55429							NTC 269		
----- PAYMENTS -----									
							308 5/19/04	AV	91.00
							907 10/19/04	AV	91.00
05-033-3300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	567.24
TXP#:0012246 W1/2 OF SW1/4 & SW1/4 OF NW1/4 SEC 33-140-30									
KISH, JOSEPH		& E1/2 OF NE1/4 & E1/2 OF SE1/4 SEC 32-140-30					EMV 255,800	RMV TAX	.41
2543 COUNTY 45 NW		SECT:33 TWP:140.0	RG:30	ACRES:	278.50		TMV 147,200	RES CR	22.00
BACKUS MN 56435							RMV 5,500	AGRI CR	331.65
							NTC 836	HSTD NET	214.00
								SA 99891	66.00
								NET+SPEC	280.00
----- PAYMENTS -----									
							205 4/23/04	AV	214.00
								01 99891	66.00
								RCPT TOT	280.00
05-033-3400	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	126.00
TXP#:0044508 SE SW									
MID-PINES, L P		SECT:33 TWP:140.0	RG:30	ACRES:	39.85		EMV 31,700	N-HM NET	126.00
1500 BRACKETT'S PT RD							TMV 18,600		
WAYZATA MN 55429							NTC 186		
----- PAYMENTS -----									
							307 5/19/04	AV	63.00
							906 10/19/04	AV	63.00
05-033-4101	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	4,653.79
TXP#:0044508 GOV LOT 4 LESS 1 AC PLATTED KEARNEY									
MID-PINES, L P		HGHTS & GOV LOT 3, SEC 33-140-30					EMV 1,002,400	SGP TAX	3,464.21
1500 BRACKETT'S PT RD		SECT:33 TWP:140.0	RG:30	ACRES:	43.18		TMV 648,700	N-HM NET	8,118.00
WAYZATA MN 55429							NTC 6,859	SA 99891	66.00
								NET+SPEC	8,184.00
----- PAYMENTS -----									
							306 5/19/04	AV	2,326.89
								SG	1,732.11
								01 99891	33.00
								RCPT TOT	4,092.00
							905 10/19/04	AV	2,326.90
								SG	1,732.10
								01 99891	33.00
								RCPT TOT	4,092.00
05-033-4102	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	807.06
TXP#:0032788 PART OF GOV LOT 4									
KOVACH, RICHARD J & LINDA M		SECT:33 TWP:140.0	RG:30	ACRES:	.73		EMV 180,500	SGP TAX	396.94
7831 SAFARI DR							TMV 119,000	N-HM NET	1,204.00
CHATTANOOGA TN 37421							NTC 1,190	SA 99891	66.00
								NET+SPEC	1,270.00
----- PAYMENTS -----									
							330 5/14/04	AV	403.53
								SG	198.47
								01 99891	33.00
								RCPT TOT	635.00
							824 10/15/04	AV	403.53
								SG	198.47
								01 99891	33.00
								RCPT TOT	635.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-033-4103	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 306.22	
						EMV 69,400	SGP TAX 97.78	
						TMV 45,200	N-HM NET 404.00	
EMERSON, SHERRY KAY, ETAL		PART OF GOV LOT 4				NTC 452	SA 99891 66.00	
13180 WILLOWDALE RD		SECT:33 TWP:140.0 RG:30 ACRES: .26					NET+SPEC 470.00	
ROGERS MN 55374								
-----								
							PAYMENTS	
						309 5/17/04	AV 153.11	
							SG 48.89	
							01 99891 33.00	
							RCPT TOT 235.00	
						833 10/12/04	AV 153.11	
							SG 48.89	
							01 99891 33.00	
							RCPT TOT 235.00	
05-033-4104	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 296.75	PTR 300.00
						EMV 56,800	RMV TAX 3.25	
GILMER, DONALD R & ADRIANA		PART OF GOV LOT 4				TMV 43,800	HSTD NET 300.00	
3610 JUNCO LN NW		SECT:33 TWP:140.0 RG:30 ACRES: .26				RMV 43,800		
HACKENSACK MN 56452						NTC 438		
-----								
							PAYMENTS	
						361 5/10/04	AV 150.00	
						860 10/13/04	AV 150.00	
05-033-4105	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,188.26	PTR 1,026.00
						EMV 181,000	RMV TAX 13.04	
GILMER, DONALD R & ADRIANA		PART OF GOV LOT 4				TMV 175,200	RES CR 175.30	
3610 JUNCO LN NW		SECT:33 TWP:140.0 RG:30 ACRES: .38				RMV 175,200	HSTD NET 1,026.00	
HACKENSACK MN 56452						NTC 1,752	SA 99891 66.00	
							NET+SPEC 1,092.00	
-----								
							PAYMENTS	
						362 5/10/04	AV 513.00	
							01 99891 33.00	
							RCPT TOT 546.00	
						861 10/13/04	AV 513.00	
							01 99891 33.00	
							RCPT TOT 546.00	
05-033-4200	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 142.00	
						EMV 36,600	N-HM NET 142.00	
MID-PINES, L P		NW SE				TMV 20,800		
1500 BRACKETT'S PT RD		SECT:33 TWP:140.0 RG:30 ACRES: 39.68				NTC 208		
WAYZATA MN 55429								
-----								
							PAYMENTS	
						305 5/19/04	AV 71.00	
						904 10/19/04	AV 71.00	
05-033-4300	RE	005-0113-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 646.61	
						EMV 108,200	RMV TAX 5.39	
MID-PINES, L P		SW SE				TMV 95,300	N-HM NET 652.00	
1500 BRACKETT'S PT RD		SECT:33 TWP:140.0 RG:30 ACRES: 39.68				RMV 72,400	SA 99891 66.00	
WAYZATA MN 55429						NTC 953	NET+SPEC 718.00	
-----								
							PAYMENTS	
						304 5/19/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						903 10/19/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
05-033-4401	RE	005-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 176.00	
						EMV 30,500	N-HM NET 176.00	
MID-PINES, L P		SE SE LESS 1 AC IN SE COR				TMV 25,800		
1500 BRACKETT'S PT RD		SECT:33 TWP:140.0 RG:30 ACRES: 38.69				NTC 258		
WAYZATA MN 55429								
-----								
							PAYMENTS	
						303 5/19/04	AV 88.00	
						908 10/19/04	AV 88.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
05-033-4402	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	5.93
						EMV	1,000 RMV TAX	.07
TXP#:0026138 1 AC IN SE COR OF SE SE						TMV	800 HSTD NET	6.00
ZIEFFLER, FREDERICK A & M M SECT:33 TWP:140.0 RG:30 ACRES: .99						RMV	800	
3582 JUNCO LN NW						NTC	8	
HACKENSACK MN 56452						- - - - - PAYMENTS - - - - -		
BAUER, DALE R, ETAL						301 5/18/04	AV	6.00
						111/000/000 0	TC TAX	260.00
05-034-1100 RE						EMV	56,900 N-HM NET	260.00
TXP#:0010006 NE NE						TMV	38,300	
HINSZ, RAY A SECT:34 TWP:140.0 RG:30 ACRES: 40.27						NTC	383	
6303 MACEMON RD NE						- - - - - PAYMENTS - - - - -		
BOY RIVER, MN 56672						315 5/11/04	AV	260.00
						101/000/000 0	TC TAX	114.00
05-034-1200 RE						EMV	31,100 N-HM NET	114.00
TXP#:0010006 NW NE						TMV	16,700	
HINSZ, RAY A SECT:34 TWP:140.0 RG:30 ACRES: 40.22						NTC	167	
6303 MACEMON RD NE						- - - - - PAYMENTS - - - - -		
BOY RIVER, MN 56672						317 5/11/04	AV	114.00
						101/000/000 1	TC TAX	68.00
05-034-1300 RE						EMV	34,800 AGRI CR	54.00
TXP#:0025832 SW NE						TMV	18,000 HSTD NET	14.00
WOODRUFF, GENEVIEVE SECT:34 TWP:140.0 RG:30 ACRES: 40.18						NTC	99	
2950 COUNTY 45 NW						- - - - - PAYMENTS - - - - -		
HACKENSACK, MN 56452-2031						313 5/17/04	AV	14.00
						111/000/000 0	TC TAX	88.00
05-034-1401 RE						EMV	20,500 N-HM NET	88.00
TXP#:0010006 N1/2 OF SE NE						TMV	13,100	
HINSZ, RAY A SECT:34 TWP:140.0 RG:30 ACRES: 20.11						NTC	131	
6303 MACEMON RD NE						- - - - - PAYMENTS - - - - -		
BOY RIVER, MN 56672						316 5/11/04	AV	88.00
						101/000/000 1	TC TAX	52.60
05-034-1402 RE						EMV	27,200 AGRI CR	42.60
TXP#:0025832 S1/2 OF SE NE						TMV	14,200 HSTD NET	10.00
WOODRUFF, GENEVIEVE SECT:34 TWP:140.0 RG:30 ACRES: 20.10						NTC	78	
2950 COUNTY 45 NW						- - - - - PAYMENTS - - - - -		
HACKENSACK, MN 56452-2031						314 5/17/04	AV	10.00
						151/000/000 0	TC TAX	62.09
05-034-2102 RE						EMV	14,700 SGP TAX	19.91
TXP#:0024833 PART OF GOV LOT 1						TMV	9,200 N-HM NET	82.00
WEISER, JAMES H & CJ & ADRI SECT:34 TWP:140.0 RG:30 ACRES: 12.06						NTC	92	
WEISER TRUSTEES						- - - - - PAYMENTS - - - - -		
3101 COUNTY 45 NW						326 5/14/04	AV	31.04
HACKENSACK MN 56452							SG	9.96
							RCPT TOT	41.00
						834 10/14/04	AV	31.05
							SG	9.95
							RCPT TOT	41.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-034-2105	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 171.43	
		TXP#:0010493 PART OF GOV LOT 1					EMV 51,500	SGP TAX 54.57	
HOWE, HELEN H, TRUSTEE		SECT:34 TWP:140.0 RG:30			ACRES: 1.55		TMV 25,300	N-HM NET 226.00	
1124 OAKLAND DR							NTC 253		
MUSCATINE, IA 52761									
								PAYMENTS	
							341 5/06/04	AV 85.71	
								SG 27.29	
								RCPT TOT 113.00	
							844 10/04/04	AV 85.72	
								SG 27.28	
								RCPT TOT 113.00	
05-034-2106	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,179.96	
		TXP#:0018592 PART OF GOV LOT 1					EMV 238,000	SGP TAX 694.04	
PLONTY, LARRY V		SECT:34 TWP:140.0 RG:30			ACRES: .96		TMV 173,800	N-HM NET 1,874.00	
2305 W 108TH ST							NTC 1,738	SA 99891 66.00	
BLOOMINGTON, MN 55431								NET+SPEC 1,940.00	
								PAYMENTS	
							350 5/12/04	AV 589.98	
								SG 347.02	
								01 99891 33.00	
								RCPT TOT 970.00	
							828 10/12/04	AV 589.98	
								SG 347.02	
								01 99891 33.00	
								RCPT TOT 970.00	
05-034-2107	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 995.24	
		TXP#:0038368 PART OF GOV LOT 1					EMV 192,700	SGP TAX 546.76	
CORDRAY, JAMES & JOAN		SECT:34 TWP:140.0 RG:30			ACRES: .73		TMV 146,600	N-HM NET 1,542.00	
16804 79TH AVE N							NTC 1,466	SA 99891 66.00	
MAPLE GROVE, MN 55311								NET+SPEC 1,608.00	
								PAYMENTS	
							345 5/18/04	AV 497.62	
								SG 273.38	
								01 99891 33.00	
								RCPT TOT 804.00	
							833 10/04/04	AV 497.62	
								SG 273.38	
								01 99891 33.00	
								RCPT TOT 804.00	
05-034-2108	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 797.80	PTR 540.00
		TXP#:0016662 PART OF GOV LOT 1					EMV 169,000	RMV TAX 8.76	
NEWMAN, RONALD G & MERILYN		SECT:34 TWP:140.0 RG:30			ACRES: .69		TMV 117,600	RES CR 266.56	
2759 BOBOLINK TRL NW							RMV 117,600	HSTD NET 540.00	
HACKENSACK, MN 56452							NTC 1,176	SA 99891 66.00	
								NET+SPEC 606.00	
								PAYMENTS	
							231 4/22/04	AV 270.00	
								01 99891 33.00	
								RCPT TOT 303.00	
							764 9/17/04	AV 270.00	
								01 99891 33.00	
								RCPT TOT 303.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-034-2109	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 867.67	PTR 620.00
		TXP#:0054687					EMV 175,800	RMV TAX 9.53	
MCKEE, ELSIE H									
% LEAH ALLEN									
1203 KAPLAN DR									
WATERLOO IA 50702									
		SECT:34 TWP:140.0	RG:30	ACRES:	.62		TMV 128,000	RES CR 257.20	
							RMV 128,000	HSTD NET 620.00	
							NTC 1,280	SA 99891 66.00	
								NET+SPEC 686.00	
----- PAYMENTS -----									
							330 5/07/04	AV 310.00	
								01 99891 33.00	
								RCPT TOT 343.00	
							837 10/04/04	AV 310.00	
								01 99891 33.00	
								RCPT TOT 343.00	
05-034-2110	RE	005-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 923.92	
		TXP#:0007842					EMV 227,700	SGP TAX 490.08	
GILCHRIST, LEE F & CATHY M									
583 MAPLE PARK DR									
ST PAUL MN 55118-1837									
		SECT:34 TWP:140.0	RG:30	ACRES:	1.19		TMV 136,200	N-HM NET 1,414.00	
							NTC 1,362	SA 99891 66.00	
								NET+SPEC 1,480.00	
----- PAYMENTS -----									
							600 7/28/04	AV 461.96	P&I 23.10
								SG 245.04	P&I 12.25
								01 99891 33.00	P&I 1.65
								RCPT TOT 740.00	PEN 37.00
								BAL DUE 740.00	
05-034-2111	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,144.01	PTR 936.00
		TXP#:0052011					EMV 235,300	RMV TAX 12.56	
KUBOUSHEK, LUANNE & STEINER									
5807 150TH ST SE									
PRIOR LAKE MN 55372									
		SECT:34 TWP:140.0	RG:30	ACRES:	2.08		TMV 168,700	RES CR 220.57	
							RMV 168,700	HSTD NET 936.00	
							NTC 1,687	SA 99891 66.00	
								NET+SPEC 1,002.00	
----- PAYMENTS -----									
							343 5/13/04	AV 468.00	
								01 99891 33.00	
								RCPT TOT 501.00	
							828 10/14/04	AV 468.00	
								01 99891 33.00	
								RCPT TOT 501.00	
05-034-2112	RE	005-0113-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX 1,332.37	
		TXP#:0043935					EMV 236,200	SGP TAX 815.63	
BECKRICH, MATHIAS & MICHELL									
112009 WARNER CIRCLE									
CHASKA MN 55318									
		SECT:34 TWP:140.0	RG:30	ACRES:	1.49		TMV 196,300	N-HM NET 2,148.00	
							NTC 1,963	SA 99891 66.00	
								NET+SPEC 2,214.00	
----- PAYMENTS -----									
							363 5/10/04	AV 666.19	
								SG 407.81	
								01 99891 33.00	
								RCPT TOT 1,107.00	
							862 10/13/04	AV 666.19	
								SG 407.81	
								01 99891 33.00	
								RCPT TOT 1,107.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
05-034-2113	RE	005-0113-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	1,044.22	
							EMV	197,100 SGP TAX	585.78	
							TMV	153,800 N-HM NET	1,630.00	
							NTC	1,538 SA 99891	66.00	
								NET+SPEC	1,696.00	
-----										
								PAYMENTS	-----	
							213	4/29/04	AV	522.11
									SG	292.89
									01 99891	33.00
									RCPT TOT	848.00
							942	10/08/04	AV	522.11
									SG	292.89
									01 99891	33.00
									RCPT TOT	848.00
05-034-2114	RE	005-0113-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	1,113.17	
							EMV	211,200 SGP TAX	640.83	
							TMV	164,000 N-HM NET	1,754.00	
							NTC	1,640 SA 99891	66.00	
								NET+SPEC	1,820.00	
-----										
								PAYMENTS	-----	
							334	5/10/04	AV	556.59
									SG	320.41
									01 99891	33.00
									RCPT TOT	910.00
							943	10/08/04	AV	556.59
									SG	320.41
									01 99891	33.00
									RCPT TOT	910.00
05-034-2115	RE	005-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	1,336.79	
							EMV	275,900 SGP TAX	819.21	
							TMV	197,000 N-HM NET	2,156.00	
							NTC	1,970 SA 99891	66.00	
								NET+SPEC	2,222.00	
-----										
								PAYMENTS	-----	
							103	3/31/04	AV	668.39
									SG	409.61
									01 99891	33.00
									RCPT TOT	1,111.00
							727	9/22/04	AV	668.40
									SG	409.60
									01 99891	33.00
									RCPT TOT	1,111.00
05-034-2402	RE	005-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	721.33	
							EMV	135,600 SGP TAX	328.67	
							TMV	106,400 N-HM NET	1,050.00	
							NTC	1,064 SA 99891	66.00	
								NET+SPEC	1,116.00	
-----										
								PAYMENTS	-----	
							347	5/10/04	AV	360.66
									SG	164.34
									01 99891	33.00
									RCPT TOT	558.00
							814	10/13/04	AV	360.67
									SG	164.33
									01 99891	33.00
									RCPT TOT	558.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
05-034-2403	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 520.14	
		TXP#:0030802 PART OF GOV LOT 2				EMV 118,400	SGP TAX 167.86	
HYLLA, RONALD J & CHERYL A		SECT:34 TWP:140.0 RG:30 ACRES: .52				TMV 76,600	N-HM NET 688.00	
39594 - 125TH AVE						NTC 766	SA 99891 66.00	
HOLDINGFORD, MN 56340							NET+SPEC 754.00	
							- - - - - PAYMENTS - - - - -	
						308 5/13/04	AV 260.07	
							SG 83.93	
							01 99891 33.00	
							RCPT TOT 377.00	
						817 10/13/04	AV 260.07	
							SG 83.93	
							01 99891 33.00	
							RCPT TOT 377.00	
05-034-2404	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 840.60	
		TXP#:0032890 PART OF GOV LOT 2				EMV 182,600	SGP TAX 423.40	
PHILLIPS, ADELLE		SECT:34 TWP:140.0 RG:30 ACRES: 1.13				TMV 123,800	N-HM NET 1,264.00	
5470 FAIRLAWN SHORES TR SE						NTC 1,238	SA 99891 66.00	
PRIOR LAKE, MN 55372							NET+SPEC 1,330.00	
							- - - - - PAYMENTS - - - - -	
						300 5/14/04	AV 420.30	
							SG 211.70	
							01 99891 33.00	
							RCPT TOT 665.00	
						823 10/12/04	AV 420.30	
							SG 211.70	
							01 99891 33.00	
							RCPT TOT 665.00	
05-034-2405	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 518.88	
		TXP#:0046026 PART OF GOV LOT 2				EMV 122,700	SGP TAX 167.12	
METTLING, WILLIAM P & BONIT		SECT:34 TWP:140.0 RG:30 ACRES: .57				TMV 76,500	N-HM NET 686.00	
29030 HWY 58 BLVD						NTC 765	SA 99891 66.00	
RED WING MN 55066							NET+SPEC 752.00	
							- - - - - PAYMENTS - - - - -	
						324 5/18/04	AV 259.44	
							SG 83.56	
							01 99891 33.00	
							RCPT TOT 376.00	
						838 10/14/04	AV 259.44	
							SG 83.56	
							01 99891 33.00	
							RCPT TOT 376.00	
05-034-2406	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,151.12	PTR 944.00
		TXP#:0015560 PT OF GOV LOT 2, SEC 34-140-30				EMV 265,400	RMV TAX 12.64	
MILLER, BERNADETTE		SECT:34 TWP:140.0 RG:30 ACRES: 6.10				TMV 169,600	RES CR 219.76	
3013 COUNTY 45 NW						RMV 169,600	HSTD NET 944.00	
HACKENSACK MN 56452-2032						NTC 1,696	SA 99891 66.00	
							NET+SPEC 1,010.00	
							- - - - - PAYMENTS - - - - -	
						353 5/13/04	AV 472.00	
							01 99891 33.00	
							RCPT TOT 505.00	
						852 10/18/04	AV 472.00	
							01 99891 33.00	
							RCPT TOT 505.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-034-2407	RE	005-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 1,147.65	
						EMV 261,600	SGP TAX 668.35	
FLYNN, ANN		S160.50' OF GOV LOT 2				TMV 169,100	N-HM NET 1,816.00	
21 W 107TH ST		SECT:34 TWP:140.0 RG:30 ACRES: 2.57				NTC 1,691	SA 99891 66.00	
BLOOMINGTON MN 55420							NET+SPEC 1,882.00	
-----								
							PAYMENTS	
							329 5/19/04	AV 573.82
								SG 334.18
								01 99891 33.00
								RCPT TOT 941.00
							830 10/15/04	AV 573.83
								SG 334.17
								01 99891 33.00
								RCPT TOT 941.00
05-034-2408	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 843.36	PTR 592.00
		TXP#:0033593 PT OF RD 1 OF GOV LOT 2				EMV 168,900	RMV TAX 9.26	
PAULY, STEVEN W & DOROTHY M		SECT:34 TWP:140.0 RG:30 ACRES: .49				TMV 124,200	RES CR 260.62	
% ROBERT SUEMKNICK						RMV 124,200	HSTD NET 592.00	
PO BOX 99						NTC 1,242	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 658.00	
-----								
							PAYMENTS	
							301 5/18/04	AV 296.00
								01 99891 33.00
								RCPT TOT 329.00
							836 10/12/04	AV 296.00
								01 99891 33.00
								RCPT TOT 329.00
05-034-2409	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 708.03	
		TXP#:0034719 PT OF GOV LOT 2				EMV 144,500	SGP TAX 317.97	
KLAMMER, GEORGE A & EVELYN		SECT:34 TWP:140.0 RG:30 ACRES: .51				TMV 104,400	N-HM NET 1,026.00	
TRUSTEES						NTC 1,044	SA 99891 66.00	
2677 BOBOLINK TRL NW							NET+SPEC 1,092.00	
HACKENSACK MN 56452								
-----								
							PAYMENTS	
							368 5/14/04	AV 354.01
								SG 158.99
								01 99891 33.00
								RCPT TOT 546.00
							854 10/12/04	AV 354.02
								SG 158.98
								01 99891 33.00
								RCPT TOT 546.00
05-034-2410	RE	005-0113-00-00-00-00 000 000 0000076				151/000/000 0	TC TAX 867.22	
		TXP#:0055150 PT OF GOV LOT 2				EMV 159,400	SGP TAX 444.78	
E-Z DUZIT PROPERTIES, LLC		SECT:34 TWP:140.0 RG:30 ACRES: .51				TMV 127,800	N-HM NET 1,312.00	
7841 WAYZATA BLVD, #207						NTC 1,278	SA 99891 66.00	
MINNEAPOLIS MN 55426							NET+SPEC 1,378.00	
-----								
							PAYMENTS	
							214 4/29/04	AV 433.61
								SG 222.39
								01 99891 33.00
								RCPT TOT 689.00
							600 7/07/04	AV 433.61
								SG 222.39
								01 99891 33.00
								RCPT TOT 689.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-034-2411	RE	005-0113-00-00-00-00 000 000 00000020				201/000/000 1 TC TAX	1,402.87	PTR 1,232.00
	TXP#:0018099	PT OF GOV LOT 2 SEC 34-140-30				EMV 340,500 RMV TAX	15.41	
PETERSEN, SCOTT & VIRGINIA		SECT:34 TWP:140.0 RG:30 ACRES: 3.42				TMV 206,800 RES CR	186.28	
PO BOX 151						RMV 206,800 HSTD NET	1,232.00	
HACKENSACK, MN 56452						NTC 2,068 SA 99891	66.00	
						NET+SPEC	1,298.00	
						----- PAYMENTS -----		
						324 5/05/04 AV	616.00	
						01 99891	33.00	
						RCPT TOT	649.00	
						802 10/04/04 AV	616.00	
						01 99891	33.00	
						RCPT TOT	649.00	
05-034-2412	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	68.24	
	TXP#:0032890	PT OF GOV LOT 2				EMV 10,000 SGP TAX	21.76	
PHILLIPS, ADELLE		SECT:34 TWP:140.0 RG:30 ACRES: 2.21				TMV 10,000 N-HM NET	90.00	
5470 FAIRLAWN SHORES TR SE						NTC 100 SA 99891	66.00	
PRIOR LAKE, MN 55372						NET+SPEC	156.00	
						----- PAYMENTS -----		
						301 5/14/04 AV	34.12	
						SG	10.88	
						01 99891	33.00	
						RCPT TOT	78.00	
						822 10/12/04 AV	34.12	
						SG	10.88	
						01 99891	33.00	
						RCPT TOT	78.00	
05-034-3102	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	731.26	PTR 464.00
	TXP#:0030710	PART OF N285' OF GOV LOT 3-TRACT C				EMV 153,900 RMV TAX	8.03	
WELLMAN, FRANCIS B & SUSAN		SECT:34 TWP:140.0 RG:30 ACRES: .45				TMV 107,900 RES CR	275.29	
2983 COUNTY 45 NW						RMV 107,900 HSTD NET	464.00	
HACKENSACK, MN 56452						NTC 1,079 SA 99891	66.00	
						NET+SPEC	530.00	
						----- PAYMENTS -----		
						355 5/07/04 AV	464.00	
						01 99891	66.00	
						RCPT TOT	530.00	
05-034-3103	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,091.91	
	TXP#:0039577	PART OF GOV LOT 3				EMV 249,600 SGP TAX	624.09	
IRLBECK, ALLAN N & TERRI A		SECT:34 TWP:140.0 RG:30 ACRES: 1.10				TMV 161,000 N-HM NET	1,716.00	
9240 NATWICK RIDGE						NTC 1,610 SA 99891	66.00	
BROOKLYN PARK, MN 55443						NET+SPEC	1,782.00	
						----- PAYMENTS -----		
						356 5/12/04 AV	545.95	
						SG	312.05	
						01 99891	33.00	
						RCPT TOT	891.00	
						828 10/06/04 AV	545.96	
						SG	312.04	
						01 99891	33.00	
						RCPT TOT	891.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
05-034-3104	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,457.09	PTR 1,294.00
		TXP#:0042774 PT OF GOV LOT 3, SEC 34-140-30				EMV 270,700	RMV TAX 15.99	
GRAHAM, EDWARD G		SECT:34 TWP:140.0 RG:30 ACRES: 2.30				TMV 214,800	RES CR 179.08	
2987 COUNTY 45 NW						RMV 214,800	HSTD NET 1,294.00	
HACKENSACK MN 56452						NTC 2,148	SA 99891 66.00	
							NET+SPEC 1,360.00	
							PAYMENTS	
						364 5/10/04	AV 647.00	
							01 99891 33.00	
							RCPT TOT 680.00	
						863 10/13/04	AV 647.00	
							01 99891 33.00	
							RCPT TOT 680.00	
05-034-3106	RE	005-0113-00-00-00-00 000 000 0000000				918/918/000 0	SA 99891 300.00	
		TXP#:0047702 PART OF GOV LOTS 3 & 4					NET+SPEC 300.00	
ST ANDREW LUTHERAN CHURCH		SECT:34 TWP:140.0 RG:30 ACRES: 29.90					PAYMENTS	
13600 TECHNOLOGY DR						318 5/18/04	01 99891 150.00	
EDEN PRAIRIE MN 55344						825 10/18/04	01 99891 150.00	
05-034-3108	RE	005-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 1,192.21	
		TXP#:0045944 N100' OF N285' OF GOV LOT 3				EMV 259,000	SGP TAX 703.79	
FLYNN, ANN		SECT:34 TWP:140.0 RG:30 ACRES: 1.61				TMV 175,600	N-HM NET 1,896.00	
21 W 107TH ST						NTC 1,756	SA 99891 66.00	
BLOOMINGTON MN 55420							NET+SPEC 1,962.00	
							PAYMENTS	
						330 5/19/04	AV 596.10	
							SG 351.90	
							01 99891 33.00	
							RCPT TOT 981.00	
						829 10/15/04	AV 596.11	
							SG 351.89	
							01 99891 33.00	
							RCPT TOT 981.00	
05-034-3301	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,129.82	
		TXP#:0040075 PT OF GOV LOTS 3 & 4 & PT OF SE SW, SEC 34-				EMV 264,400	SGP TAX 654.18	
MEYER, BRADLEY W & KATHLEEN		140-30				TMV 166,500	N-HM NET 1,784.00	
9278 134TH AVE		SECT:34 TWP:140.0 RG:30 ACRES: 9.91				NTC 1,665	SA 99891 66.00	
BECKER MN 55308							NET+SPEC 1,850.00	
							PAYMENTS	
						403 6/24/04	AV 22.60	
							SG 13.08	
							01 99891 1.32	
							RCPT TOT 37.00	
						422 6/14/04	AV 542.31	P&I 22.60
							SG 314.01	P&I 13.08
							01 99891 31.68	P&I 1.32
							RCPT TOT 888.00	PEN 37.00
						800 10/05/04	AV 564.91	
							SG 327.09	
							01 99891 33.00	
							RCPT TOT 925.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-034-3302	RE	005-0113-00-00-00-00	000	000	00000000	201/232/232 0	TC TAX 4,369.83	
TXP#:0045685		PT OF GOV LOT 4				EMV 706,000	SGP TAX 2,494.19	
NORTHWOODS, LLC		SECT:34 TWP:140.0 RG:30		ACRES: 16.85		TMV 643,900	RMV TAX 47.98	
15500 NE 14TH ST						RMV 643,900	N-HM NET 6,912.00	
HUXLEY IA 50124						NTC 6,439	SA 99891 300.00	
							NET+SPEC 7,212.00	
-----								
							PAYMENTS	
331 5/28/04							AV 2,208.90	
							SG 1,247.10	
							01 99891 150.00	
							RCPT TOT 3,606.00	
911 10/19/04							AV 2,208.91	
							SG 1,247.09	
							01 99891 150.00	
							RCPT TOT 3,606.00	
05-034-3303	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.93	
TXP#:0026138		PART OF GOV LOT 4, SEC 34-140-30 DESC AS				EMV 1,000	RMV TAX .07	
ZIEFFLER, FREDERICK A & M M		FOL: THE S 8 RDS OF E 20 RDS OF GOV LOT 4				TMV 800	HSTD NET 6.00	
3582 JUNCO LN NW		LESS THE E 660 FT LYG & BEING N OF CO RD				RMV 800		
HACKENSACK MN 56452		ALONG THE SLY LINE OF SAID GOV LOT 4				NTC 8		
		SECT:34 TWP:140.0 RG:30		ACRES: .97				
-----								
							PAYMENTS	
302 5/18/04							AV 6.00	
151/000/000 0							TC TAX 373.19	
							EMV 90,100	SGP TAX 118.81
							TMV 55,100	N-HM NET 492.00
							NTC 551	SA 99891 66.00
								NET+SPEC 558.00
-----								
							PAYMENTS	
321 5/14/04							AV 186.59	
							SG 59.41	
							01 99891 33.00	
							RCPT TOT 279.00	
826 10/14/04							AV 186.60	
							SG 59.40	
							01 99891 33.00	
							RCPT TOT 279.00	
05-034-3305	RE	005-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 550.24	
TXP#:0048523		PART OF GOV LOT 4				EMV 134,200	SGP TAX 191.76	
CADWALLADER, TIMOTHY W & TE		SECT:34 TWP:140.0 RG:30		ACRES: .23		TMV 81,000	N-HM NET 742.00	
RR 3 BOX 146						NTC 810	SA 99891 66.00	
LONG PRAIRIE MN 56347							NET+SPEC 808.00	
-----								
							PAYMENTS	
335 5/10/04							AV 275.12	
							SG 95.88	
							01 99891 33.00	
							RCPT TOT 404.00	
944 10/08/04							AV 275.12	
							SG 95.88	
							01 99891 33.00	
							RCPT TOT 404.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-034-3306	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 686.85	
		TXP#:0032078 PART OF GOV LOT 4				EMV 148,400	SGP TAX 301.15	
FARK, DANIEL L & JANE J W		SECT:34 TWP:140.0 RG:30 ACRES: 1.22				TMV 101,300	N-HM NET 988.00	
1621 12TH AVE SE						NTC 1,013	SA 99891 66.00	
ST CLOUD, MN 56304							NET+SPEC 1,054.00	
							- - - - PAYMENTS - - - -	
						365 5/12/04	AV 343.42	
							SG 150.58	
							01 99891 33.00	
							RCPT TOT 527.00	
						851 10/13/04	AV 343.43	
							SG 150.57	
							01 99891 33.00	
							RCPT TOT 527.00	
05-034-3307	RE	005-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 STRIP 1 RD WIDE ON W SIDE OF GOV LOT 4						
TAX FORFEITED		SECT:34 TWP:140.0 RG:30 ACRES: .40						
05-034-3308	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,487.44	PTR 1,270.00
		TXP#:0026138 PART OF GOV LOT 4				EMV 277,800	RMV TAX 16.33	
ZIEFFLER, FREDERICK A & M M		SECT:34 TWP:140.0 RG:30 ACRES: 19.97				TMV 219,100	RES CR 173.77	
3582 JUNCO LN NW						RMV 219,100	HSTD NET 1,330.00	
HACKENSACK MN 56452						NTC 2,191	SA 99891 66.00	
							NET+SPEC 1,396.00	
							- - - - PAYMENTS - - - -	
						300 5/18/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
						824 10/15/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
05-034-3309	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 661.30	
		TXP#:0034890 PT OF GOV LOT 4, SEC 34-140-30 DESC AS FOL				EMV 150,200	SGP TAX 280.70	
EBERT, STEVEN R & CONSUELO		COM AT AN IM ON THE SHORE LINE OF PLEASANT				TMV 97,500	N-HM NET 942.00	
MARK A & ANNE E		LAKE LOCATED A DIST OF 660 FT WLY OF THE				NTC 975	SA 99891 66.00	
5000 PARRISH AVE NE		ELY BNDRY LINE OF SAID LOT 4; THENCE S					NET+SPEC 1,008.00	
ST MICHAEL MN 55376		PARA TO THE E BNDRY LINE OF SAID LOT 4 A					- - - - PAYMENTS - - - -	
		DIST OF 225 FT TO A PT; THENCE W PARA TO				300 5/17/04	AV 330.65	
		THE S LINE OF SAID LOT 4 A DIST OF 250 FT					SG 140.35	
		TO A PT; THENCE N PARA TO THE E BNDRY LINE					01 99891 33.00	
		OF SAID LOT 4 TO THE SHORE LINE OF					RCPT TOT 504.00	
		PLEASANT LAKE; THENCE IN AN ELY DIR ALONG				939 10/19/04	AV 330.65	
		THE SHORE LINE OF PLEASANT LAKE TO THE POB					SG 140.35	
		SECT:34 TWP:140.0 RG:30 ACRES: 1.11					01 99891 33.00	
							RCPT TOT 504.00	
05-034-3310	RE	005-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 754.74	
		TXP#:0045126 PT OF GOV LOT 4, SEC 34-140-30				EMV 171,000	SGP TAX 355.26	
KLINFELTER, CHARLES & STEP		SECT:34 TWP:140.0 RG:30 ACRES: 1.76				TMV 111,300	N-HM NET 1,110.00	
9511 SARATOGA LANE						NTC 1,113	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 1,176.00	
							- - - - PAYMENTS - - - -	
						310 5/11/04	AV 377.37	
							SG 177.63	
							01 99891 33.00	
							RCPT TOT 588.00	
						811 10/14/04	AV 377.37	
							SG 177.63	
							01 99891 33.00	
							RCPT TOT 588.00	

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 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-034-3400	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 874.87	PTR 548.00
		TXP#:0019963 SE SW LESS E1/2 THRF & PT OF GOV LOT 4				EMV 156,300	RMV TAX 9.61	
RUBITSCHUNG, ORAL, TSGT		SECT:34 TWP:140.0 RG:30 ACRES: 19.98				TMV 128,800	RES CR 256.48	
2817 COUNTY 45 NW						RMV 128,800	HSTD NET 628.00	
HACKENSACK, MN 56452						NTC 1,288	SA 99891 66.00	
RUBITSCHUNG, ORAL A & JOYCE							NET+SPEC 694.00	
-----								
PAYMENTS								
-----								
						123 3/29/04	AV 628.00	
							01 99891 66.00	
							RCPT TOT 694.00	
05-034-3401	RE	005-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 965.64	PTR 732.00
		TXP#:0033151 E1/2 OF SE SW LESS N1/2 OF NE OF SE SW, SEC 34-140-30				EMV 142,400	RMV TAX 10.60	
RUBITSCHUNG, KEVIN A & SUSAN		SECT:34 TWP:140.0 RG:30 ACRES: 15.00				TMV 142,400	RES CR 244.24	
2873 COUNTY 45 NW						RMV 142,400	HSTD NET 732.00	
HACKENSACK MN 56452						NTC 1,424	SA 99891 66.00	
							NET+SPEC 798.00	
-----								
PAYMENTS								
-----								
						324 5/14/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
						819 10/15/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
05-034-3402	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 43.12	PTR 18.00
		TXP#:0051356 N1/2 OF NE1/4 OF SE SW				EMV 7,800	RMV TAX .48	
RUBITSCHUNG, ORAL A, JOYCE		SECT:34 TWP:140.0 RG:30 ACRES: 5.00				TMV 6,400	RES CR 25.60	
SUSAN M						RMV 6,400	HSTD NET 18.00	
2927 COUNTY 45 NW						NTC 64		
HACKENSACK MN 56452								
-----								
PAYMENTS								
-----								
						358 5/18/04	AV 18.00	
05-034-4100	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 72.00	
		TXP#:0003438 NE SE				EMV 33,700	HSTD NET 72.00	
CARDER, JACK C		SECT:34 TWP:140.0 RG:30 ACRES: 40.16				TMV 19,200		
2404 32ND AVE NW						NTC 106		
HACKENSACK, MN 56452								
-----								
PAYMENTS								
-----								
						331 5/12/04	AV 36.00	
							1035 11/10/04 AV 36.00	
05-034-4200	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 481.59	PTR 150.00
		TXP#:0025832 NW SE				EMV 124,500	RMV TAX 3.91	
WOODRUFF, GENEVIEVE		SECT:34 TWP:140.0 RG:30 ACRES: 40.10				TMV 86,300	RES CR 210.40	
2950 COUNTY 45 NW						RMV 52,600	AGRI CR 101.10	
HACKENSACK, MN 56452-2031						NTC 711	HSTD NET 174.00	
							SA 99891 66.00	
							NET+SPEC 240.00	
-----								
PAYMENTS								
-----								
						312 5/17/04	AV 174.00	
							01 99891 66.00	
							RCPT TOT 240.00	
05-034-4300	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 59.35	
		TXP#:0044034 PT OF SW SE, SEC 34-140-30				EMV 17,100	RMV TAX .65	
SUTTON, JOEL		SECT:34 TWP:140.0 RG:30 ACRES: 10.04				TMV 8,600	N-HM NET 60.00	
3318 24TH ST NW						RMV 8,600	SA 99891 66.00	
HACKENSACK MN 56452						NTC 86	NET+SPEC 126.00	
-----								
PAYMENTS								
-----								
						802 10/18/04	AV 60.00	P&I 4.80
							01 99891 66.00	P&I 5.28
							RCPT TOT 126.00	PEN 10.08

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-034-4301	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 150.28	
		TXP#:0043544 PT OF SW OF SE, SEC 34-140-30				EMV 36,200	SGP TAX 47.72	
MOE, THOMAS A		SECT:34 TWP:140.0 RG:30 ACRES: 10.02				TMV 22,100	N-HM NET 198.00	
PO BOX 238						NTC 221	SA 99891 66.00	
ELK RIVER MN 55330-0238							NET+SPEC 264.00	
-----								
						218 4/07/04	AV 150.28	
							SG 47.72	
							01 99891 66.00	
							RCPT TOT 264.00	
05-034-4302	RE	005-0113-00-00-00-00 000 000 00000001				201/000/000 0	TC TAX 43.52	
		TXP#:0009018 S330 FT OF W660 FT OF SW OF SE, SEC 34-140-30				EMV 11,300	RMV TAX .48	
HANSEN, WILLIAM J		SECT:34 TWP:140.0 RG:30 ACRES: 5.00				TMV 6,300	N-HM NET 44.00	
P O BOX 387						RMV 6,300		
LONGVILLE, MN 56655						NTC 63		
-----								
						108 3/15/04	AV 44.00	
05-034-4303	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 789.15	PTR 530.00
		TXP#:0043563 N330 FT OF S660 FT OF W660 FT OF SW SE, SEC 34-140-30				EMV 116,200	RMV TAX 8.67	
PFLUGSHAUP, DANIEL W & TAM		SECT:34 TWP:140.0 RG:30 ACRES: 5.00				TMV 116,200	RES CR 267.82	
2902 COUNTY 45 NW						RMV 116,200	HSTD NET 530.00	
HACKENSACK MN 56452						NTC 1,162	SA 99891 66.00	
							NET+SPEC 596.00	
-----								
						315 5/07/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
						829 10/05/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
05-034-4304	RE	005-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,951.99	
		TXP#:0044034 PT OF SW1/4 OF SE1/4, SEC 34-140-30				EMV 181,300	SGP TAX 1,556.50	
SUTTON, JOEL		SECT:34 TWP:140.0 RG:30 ACRES: 9.99				TMV 181,300	RMV TAX 13.51	
3318 24TH ST NW						RMV 181,300	N-HM NET 3,522.00	
HACKENSACK MN 56452						NTC 2,876	SA 99891 66.00	
							NET+SPEC 3,588.00	
-----								
						804 10/18/04	AV 1,965.50	P&I 157.24
							SG 1,556.50	P&I 124.52
							01 99891 66.00	P&I 5.28
							RCPT TOT 3,588.00	PEN 287.04
05-034-4400	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 98.00	
		TXP#:0003438 SE SE				EMV 44,100	HSTD NET 98.00	
CARDER, JACK C		SECT:34 TWP:140.0 RG:30 ACRES: 40.11				TMV 26,000		
2404 32ND AVE NW						NTC 143		
HACKENSACK, MN 56452								
-----								
						332 5/12/04	AV 49.00	
						1036 11/10/04	AV 49.00	
05-035-1100	RE	005-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.00	
		TXP#:0003438 NE NE				EMV 23,300	HSTD NET 48.00	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30 ACRES: 40.31				TMV 12,800		
2404 32ND AVE NW						NTC 70		
HACKENSACK, MN 56452								
-----								
						333 5/12/04	AV 48.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-035-3200	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	58.00	
		TXP#:0003438 NW SW					EMV 28,300 HSTD NET	58.00	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 40.22		TMV 15,500		
2404 32ND AVE NW							NTC 85		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							342 5/12/04 AV	29.00	
							1032 11/10/04 AV	29.00	
05-035-3300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	74.85	
		TXP#:0003438 SW SW					EMV 34,700 AGRI CR	56.85	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 40.16		TMV 20,100 HSTD NET	18.00	
2404 32ND AVE NW							NTC 110		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							343 5/12/04 AV	18.00	
05-035-3400	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	41.90	
		TXP#:0003438 N1/2 OF SE SW					EMV 18,200 AGRI CR	33.90	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 20.08		TMV 11,300 HSTD NET	8.00	
2404 32ND AVE NW							NTC 62		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							344 5/12/04 AV	8.00	
05-035-3401	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	910.11	PTR 514.00
		TXP#:0003438 S1/2 OF SE SW					EMV 162,400 RMV TAX	8.50	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 20.06		TMV 150,400 RES CR	269.71	
2404 32ND AVE NW							RMV 114,100 AGRI CR	108.90	
HACKENSACK, MN		56452					NTC 1,341 HSTD NET	540.00	
							SA 99891	66.00	
							NET+SPEC	606.00	
----- PAYMENTS -----									
							345 5/12/04 AV	270.00	
							01 99891	33.00	
							RCPT TOT	303.00	
							1031 11/10/04 AV	270.00	
							01 99891	33.00	
							RCPT TOT	303.00	
05-035-4100	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	64.00	
		TXP#:0003438 NE SE					EMV 30,700 HSTD NET	64.00	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 40.17		TMV 17,300		
2404 32ND AVE NW							NTC 95		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							346 5/12/04 AV	32.00	
							1030 11/10/04 AV	32.00	
05-035-4200	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	52.00	
		TXP#:0003438 NW SE					EMV 25,600 HSTD NET	52.00	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 40.19		TMV 14,100		
2404 32ND AVE NW							NTC 77		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							347 5/12/04 AV	26.00	
							1029 11/10/04 AV	26.00	
05-035-4300	RE	005-0113-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	63.30	
		TXP#:0003438 SW SE					EMV 30,200 AGRI CR	51.30	
CARDER, JACK C		SECT:35 TWP:140.0 RG:30			ACRES: 40.12		TMV 17,100 HSTD NET	12.00	
2404 32ND AVE NW							NTC 94		
HACKENSACK, MN		56452							
----- PAYMENTS -----									
							348 5/12/04 AV	12.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-337-0105	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,604.03	PTR 1,462.00
	TXP#:0032715	PLAT: 0337 LOT:	BLOCK:			EMV 279,600	RMV TAX 17.61	
JOHNSON, MARVIN D & VERNA M		MASCOT NORTH SHORE						
2445 N WEBB LK DR NW		LOTS 1 & 2 BLK 1						
HACKENSACK, MN	56452	SECT: 1 TWP:140.0	RG:30	ACRES:	3.06	RMV 236,400	HSTD NET 1,462.00	
						NTC 2,364	SA 99891 66.00	
							NET+SPEC 1,528.00	
-----								
							PAYMENTS	
						307 5/13/04	AV 731.00	
							01 99891 33.00	
							RCPT TOT 764.00	
						803 10/12/04	AV 731.00	
							01 99891 33.00	
							RCPT TOT 764.00	
05-337-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.27	
	TXP#:0019289	PLAT: 0337 LOT:	BLOCK:			EMV 106,600	SGP TAX 155.73	
RENGERS, DAN C & ALFREDA S		MASCOT NORTH SHORE						
17722 SUSAN DR		LOT 3 BLK 1						
MINNETONKA, MN	55345	SECT: 1 TWP:140.0	RG:30	ACRES:	1.62	TMV 72,000	N-HM NET 644.00	
						NTC 720	SA 99891 66.00	
							NET+SPEC 710.00	
-----								
							PAYMENTS	
						336 5/10/04	AV 244.13	
							SG 77.87	
							01 99891 33.00	
							RCPT TOT 355.00	
						832 10/13/04	AV 244.14	
							SG 77.86	
							01 99891 33.00	
							RCPT TOT 355.00	
05-337-0115	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 448.76	
	TXP#:0019289	PLAT: 0337 LOT:	BLOCK:			EMV 98,300	SGP TAX 143.24	
RENGERS, DAN C & ALFREDA S		MASCOT NORTH SHORE						
17722 SUSAN DR		LOT 4 BLK 1						
MINNETONKA, MN	55345	SECT: 1 TWP:140.0	RG:30	ACRES:	1.62	TMV 66,200	N-HM NET 592.00	
						NTC 662	SA 99891 66.00	
							NET+SPEC 658.00	
-----								
							PAYMENTS	
						337 5/10/04	AV 224.38	
							SG 71.62	
							01 99891 33.00	
							RCPT TOT 329.00	
						833 10/13/04	AV 224.38	
							SG 71.62	
							01 99891 33.00	
							RCPT TOT 329.00	
05-337-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.90	
	TXP#:0029118	PLAT: 0337 LOT:	BLOCK:			EMV 96,200	SGP TAX 135.10	
PIETSCH, DOUGLAS W & KARLA		MASCOT NORTH SHORE						
12299 LUCERNE TRL		LOT 5 BLK 1						
LAKEVILLE, MN	55044-7451	SECT: 1 TWP:140.0	RG:30	ACRES:	1.68	TMV 62,400	N-HM NET 558.00	
						NTC 624	SA 99891 66.00	
							NET+SPEC 624.00	
-----								
							PAYMENTS	
						328 5/18/04	AV 211.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 312.00	
						832 10/15/04	AV 211.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 312.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-337-0125	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 680.37 EMV 139,000 SGP TAX 295.63 TMV 100,200 N-HM NET 976.00 NTC 1,002 SA 99891 66.00 NET+SPEC 1,042.00	
		TAXP#:0029118		PLAT: 0337 LOT: BLOCK:				
PIETSCH, DOUGLAS W & KARLA		MASCOT NORTH SHORE		LOT 6 BLK 1				
12299 LUCERNE TRL		LAKEVILLE, MN 55044-7451		SECT: 1 TWP:140.0 RG:30 ACRES: 1.60				
PIETSCH, DOUGLAS W & CARLA						PAYMENTS		
				327 5/18/04		AV 340.18 SG 147.82 01 99891 33.00 RCPT TOT 521.00		
				831 10/15/04		AV 340.19 SG 147.81 01 99891 33.00 RCPT TOT 521.00		
05-337-0130	RE	005-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 838.79 EMV 123,500 RMV TAX 9.21 TMV 123,500 HSTD NET 848.00 RMV 123,500 NTC 1,235	
		TAXP#:0011384		PLAT: 0337 LOT: BLOCK:				
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE		LOT 7 BLK 1				
2517 N WEBB LK DR NW		HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:30 ACRES: 1.54				
						PAYMENTS		
				422 6/01/04		AV 424.00		
				841 10/13/04		AV 424.00		
05-337-0135	RE	005-0113-00-00-00-00	000	000	00000000	201/221/201 1	TC TAX 4,717.96 PTR 1,098.00 EMV 729,500 RMV TAX 51.80 TMV 695,200 RES CR 201.76 RMV 695,200 HSTD NET 4,568.00 NTC 6,952 SA 99891 300.00 NET+SPEC 4,868.00	
		TAXP#:0011384		PLAT: 0337 LOT: BLOCK:				
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE		LOTS 8 THRU 10, BLK 1				
2517 N WEBB LK DR NW		HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:30 ACRES: 4.56				
						PAYMENTS		
				421 6/01/04		AV 2,284.00 01 99891 150.00 RCPT TOT 2,434.00		
				840 10/13/04		AV 2,284.00 01 99891 150.00 RCPT TOT 2,434.00		
05-337-0150	RE	005-0113-00-00-00-00	000	000	00000000	201/221/000 3	TC TAX 2,581.73 EMV 380,600 RMV TAX 28.34 TMV 380,600 RES CR 252.07 RMV 380,600 HSTD NET 2,358.00 NTC 3,806	
		TAXP#:0011384		PLAT: 0337 LOT: BLOCK:				
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE		LOT 11 BLK 1				
2517 N WEBB LK DR NW		HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:30 ACRES: 1.89				
						PAYMENTS		
				420 6/01/04		AV 1,179.00		
				839 10/13/04		AV 1,179.00		
05-337-0155	RE	005-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 318.51 EMV 46,900 RMV TAX 3.49 TMV 46,900 HSTD NET 322.00 RMV 46,900 NTC 469	
		TAXP#:0011384		PLAT: 0337 LOT: BLOCK:				
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE		LOT 12 BLK 1				
2517 N WEBB LK DR NW		HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:30 ACRES: 1.33				
						PAYMENTS		
				419 6/01/04		AV 161.00		
				838 10/13/04		AV 161.00		
05-337-0160	RE	005-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 352.14 EMV 52,000 RMV TAX 3.86 TMV 52,000 HSTD NET 356.00 RMV 52,000 NTC 520	
		TAXP#:0011384		PLAT: 0337 LOT: BLOCK:				
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE		LOT 13 BLK 1				
2517 N WEBB LK DR NW		HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:30 ACRES: 1.28				
						PAYMENTS		
				418 6/01/04		AV 178.00		
				837 10/13/04		AV 178.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-337-0165	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 3	TC TAX 1,499.05	
		PLAT: 0337 LOT:		BLOCK:		EMV 221,000	RMV TAX 16.45	
JOHNSON, LYNN & MICHELLE M		MASCOT NORTH SHORE				TMV 221,000	RES CR 173.50	
2517 N WEBB LK DR NW		LOT 14 BLK 1				RMV 221,000	HSTD NET 1,342.00	
HACKENSACK, MN 56452		SECT: 1 TWP:140.0	RG:30	ACRES: 1.20		NTC 2,210		
-----								
PAYMENTS								
-----								
						311 5/14/04	AV 671.00	
						843 10/13/04	AV 671.00	
05-337-0170	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,191.28	PTR 990.00
		PLAT: 0337 LOT:		BLOCK:		EMV 192,100	RMV TAX 13.08	
DUPRE, CRAIG		MASCOT NORTH SHORE				TMV 175,600	RES CR 214.36	
2589 N WEBB LAKE DR NW		LOT 15 BLK 1				RMV 175,600	HSTD NET 990.00	
HACKENSACK, MN 56452		SECT: 1 TWP:140.0	RG:30	ACRES: 1.10		NTC 1,756	SA 99891 66.00	
-----								
NET+SPEC 1,056.00								
-----								
PAYMENTS								
-----								
						339 5/14/04	AV 495.00	
						01 99891	33.00	
							RCPT TOT 528.00	
						819 10/15/04	AV 495.00	
						01 99891	33.00	
							RCPT TOT 528.00	
05-337-0175	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 86.51	
		PLAT: 0337 LOT:		BLOCK:		EMV 22,600	SGP TAX 27.49	
DUPRE, CRAIG A & DUPRE, YVO		MASCOT NORTH SHORE				TMV 12,800	N-HM NET 114.00	
TRUSTEES, EA UND 1/2 INT		LOT 16 BLK 1				NTC 128		
2589 NORTH WEBB LAKE DR NW		SECT: 1 TWP:140.0	RG:30	ACRES: .99				
HACKENSACK MN 56452								
-----								
PAYMENTS								
-----								
						337 5/14/04	AV 43.25	
							SG 13.75	
							RCPT TOT 57.00	
						812 10/15/04	AV 43.26	
							SG 13.74	
							RCPT TOT 57.00	
05-337-0180	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 90.82	
		PLAT: 0337 LOT:		BLOCK:		EMV 26,400	SGP TAX 29.18	
KOPESKY, BRUCE W & JUDY K		MASCOT NORTH SHORE				TMV 13,400	N-HM NET 120.00	
P O BOX 606		LOT 17 BLK 1				NTC 134		
HUTCHINSON, MN 55350		SECT: 1 TWP:140.0	RG:30	ACRES: .97				
DUPRE, CRAIG A & DUPRE, YVO								
-----								
PAYMENTS								
-----								
						303 5/19/04	AV 45.41	
							SG 14.59	
							RCPT TOT 60.00	
						928 10/19/04	AV 45.41	
							SG 14.59	
							RCPT TOT 60.00	
05-337-0185	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 81.88	
		PLAT: 0337 LOT:		BLOCK:		EMV 19,600	SGP TAX 26.12	
STORLIEN, GARY A, SCOTT J,		MASCOT NORTH SHORE				TMV 12,000	N-HM NET 108.00	
CRAIG D & KEVIN L, EA UND 1		LOT 18 BLK 1				NTC 120		
16635 CO RD 43		SECT: 1 TWP:140.0	RG:30	ACRES: .94				
BIG LAKE MN 55309								
DUPRE, CRAIG A & DUPRE, YVO								
-----								
PAYMENTS								
-----								
						213 4/02/04	AV 81.88	
							SG 26.12	
							RCPT TOT 108.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,533,900 TC TAX	15,403.00	PTR 3,550.00
						DFRV FD TAX		
						TMV 2,270,200 SGP TAX	812.49	
						RMV 1,931,200 RMV TAX	143.84	
						NTC 22,702 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,001.33	
						AGRI CR		
						NET	15,358.00	
	ACRES	25.38				SA	696.00	
						NET+SPEC	16,054.00	
						----- PAYMENTS -----		
						NET	15,358.00	
						TIF		
						SA	696.00	
						GAA		
						COST		
						RCPT TOT	16,054.00	PEN INT
						BAL DUE		

NELSONS BICENTENNIAL ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-340-0105	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 600.05	
		TXP#:0029642 PLAT: 0340 LOT: BLOCK:				EMV 116,200	SGP TAX 231.95	
MANTHE, ROGER B & KAY S		NELSONS BICENTENNIAL ESTATES						
6901 ST PATRICK'S LANE		LOT 1 BLK 1						
EDINA, MN 55439		SECT: 1 TWP:140.0 RG:30 ACRES: .94						
						NTC 885	SA 99891 66.00	
							NET+SPEC 898.00	
							----- PAYMENTS -----	
						320 5/07/04	AV 300.02	
							SG 115.98	
							01 99891 33.00	
							RCPT TOT 449.00	
						831 10/14/04	AV 300.03	
							SG 115.97	
							01 99891 33.00	
							RCPT TOT 449.00	
05-340-0110	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 685.80	
		TXP#:0020435 PLAT: 0340 LOT: BLOCK:				EMV 144,000	SGP TAX 300.20	
SCHALLER, JACK R		NELSONS BICENTENNIAL ESTATES						
2825 ALVARDO LANE N		LOT 2 BLK 1						
PLYMOUTH, MN 55447		SECT: 1 TWP:140.0 RG:30 ACRES: .95						
						NTC 1,011	SA 99891 66.00	
							NET+SPEC 1,052.00	
							----- PAYMENTS -----	
						222 4/02/04	AV 342.90	
							SG 150.10	
							01 99891 33.00	
							RCPT TOT 526.00	
						839 10/06/04	AV 342.90	
							SG 150.10	
							01 99891 33.00	
							RCPT TOT 526.00	
05-340-0115	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 693.50	
		TXP#:0020162 PLAT: 0340 LOT: BLOCK:				EMV 149,100	SGP TAX 306.50	
ERICKSON, JOHN T & BETTY		NELSONS BICENTENNIAL ESTATES						
5725 YANEY AVE		LOT 3 BLK 1						
NEW GERMANY MN 55367		SECT: 2 TWP:140.0 RG:30 ACRES: 2.56						
						NTC 1,023	SA 99891 66.00	
							NET+SPEC 1,066.00	
							----- PAYMENTS -----	
						307 5/25/04	AV 339.82	P&I 6.94
							SG 150.18	P&I 3.06
							01 99891 32.34	P&I .66
							RCPT TOT 522.34	PEN 10.66
						421 6/07/04	AV 7.16	
							SG 3.16	
							01 99891 .68	
							RCPT TOT 11.00	
							BAL DUE 532.66	
05-340-0120	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 330.37	PTR 334.00
		TXP#:0052433 PLAT: 0340 LOT: BLOCK:				EMV 72,400	RMV TAX 3.63	
WARNEKE, BRUCE W & CHARLENE		NELSONS BICENTENNIAL ESTATES						
6372 SOUTH REED CT		LOT 5 BLK 1, NELSONS BICENTENNIAL ESTATES						
LITTLETON CO 80123		SECT: 2 TWP:140.0 RG:30 ACRES:						
						NTC 486	HSTD NET 334.00	
							----- PAYMENTS -----	
						204 4/08/04	AV 167.00	
						825 10/12/04	AV 167.00	

NELSONS BICENTENNIAL ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-340-0125	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 822.64	PTR 612.00
TXP#:0052024		PLAT: 0340	LOT:	BLOCK:		EMV 180,500	RMV TAX 9.03	
LAMBRECHT, RONNIE & JANELLE		NELSONS BICENTENNIAL ESTATES						
80515 305TH ST		LOT 4 BLK 1,		NELSONS BICENTENNIAL ESTATES			TMV 121,100	RES CR 219.67
MADELIA MN 56062		SECT: 2 TWP:140.0		RG:30	ACRES:	RMV 121,100	HSTD NET 612.00	
						NTC 1,211	SA 99891 66.00	
							NET+SPEC 678.00	
-----								
							PAYMENTS	
							340 5/13/04	AV 306.00
								01 99891 33.00
								RCPT TOT 339.00
							730 9/23/04	AV 306.00
								01 99891 33.00
								RCPT TOT 339.00
05-340-0130	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,072.34	PTR 854.00
TXP#:0043984		PLAT: 0340	LOT:	BLOCK:		EMV 204,600	RMV TAX 11.77	
DEKKER, KENNETH L & DIANNA		NELSONS BICENTENNIAL ESTATES						
4529 28TH AVE NW		LOT 6 BLK 1					TMV 158,100	RES CR 230.11
HACKENSACK MN 56452		SECT: 2 TWP:140.0		RG:30	ACRES: 1.45	RMV 158,100	HSTD NET 854.00	
						NTC 1,581	SA 99891 66.00	
							NET+SPEC 920.00	
-----								
							PAYMENTS	
							349 5/14/04	AV 427.00
								01 99891 33.00
								RCPT TOT 460.00
							855 10/13/04	AV 427.00
								01 99891 33.00
								RCPT TOT 460.00
05-340-0135	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 298.56	
TXP#:0013094		PLAT: 0340	LOT:	BLOCK:		EMV 73,100	SGP TAX 95.44	
LAMPMAN, PATRICIA L		NELSONS BICENTENNIAL ESTATES						
5976 DELLWOOD AVE		LOT 7 BLK 1					TMV 43,900	N-HM NET 394.00
SHOREVIEW, MN 55126		SECT: 2 TWP:140.0		RG:30	ACRES: 1.32	NTC 439	SA 99891 66.00	
							NET+SPEC 460.00	
-----								
							PAYMENTS	
							328 5/18/04	AV 149.28
								SG 47.72
								01 99891 33.00
								RCPT TOT 230.00
							808 10/14/04	AV 149.28
								SG 47.72
								01 99891 33.00
								RCPT TOT 230.00
05-340-0140	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 345.73	
TXP#:0020962		PLAT: 0340	LOT:	BLOCK:		EMV 82,100	SGP TAX 110.27	
SCHWEGEL, ROY A		NELSONS BICENTENNIAL ESTATES						
12321 WINDSOR CT		LOT 8 BLK 1					TMV 51,000	N-HM NET 456.00
BURNSVILLE MN 55337-2538		SECT: 2 TWP:140.0		RG:30	ACRES: 1.67	NTC 510	SA 99891 66.00	
							NET+SPEC 522.00	
-----								
							PAYMENTS	
							224 4/29/04	AV 172.86
								SG 55.14
								01 99891 33.00
								RCPT TOT 261.00
							722 9/29/04	AV 172.87
								SG 55.13
								01 99891 33.00
								RCPT TOT 261.00



NELSONS BICENTENNIAL ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-340-0145	RE	005-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 629.88	PTR 348.00
		TXP#:0023915	PLAT: 0340	LOT:	BLOCK:	EMV 133,700	RMV TAX 6.91	
TURNER, HAROLD G		NELSONS BICENTENNIAL ESTATES				TMV 92,900	RES CR 288.79	
4495 28TH AVE NW		LOT 9 BLK 1				RMV 92,900	HSTD NET 348.00	
HACKENSACK, MN 56452		SECT: 2 TWP:140.0	RG:30	ACRES: 1.54		NTC 929	SA 99891 66.00	
							NET+SPEC 414.00	
							- - - - PAYMENTS - - - -	
						316 5/05/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
						803 10/04/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
05-340-0150	RE	005-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 306.22	
		TXP#:0012017	PLAT: 0340	LOT:	BLOCK:	EMV 76,200	SGP TAX 97.78	
KELLY, MICHAEL P		NELSONS BICENTENNIAL ESTATES				TMV 45,200	N-HM NET 404.00	
16924 MARLBOROUGH CIR		LOT 10 BLK 1				NTC 452	SA 99891 66.00	
MINNETONKA, MN 55345		SECT: 2 TWP:140.0	RG:30	ACRES: 1.15			NET+SPEC 470.00	
							- - - - PAYMENTS - - - -	
						327 5/10/04	AV 153.11	
							SG 48.89	
							01 99891 33.00	
							RCPT TOT 235.00	
						841 10/06/04	AV 153.11	
							SG 48.89	
							01 99891 33.00	
							RCPT TOT 235.00	
05-340-0155	RE	005-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 353.47	
		TXP#:0000326	PLAT: 0340	LOT:	BLOCK:	EMV 90,800	SGP TAX 112.53	
ALBRIGHT, RICHARD; MATHEW		NELSONS BICENTENNIAL ESTATES				TMV 52,100	N-HM NET 466.00	
ALBRIGHT; DANIEL ALBRIGHT		LOT 11 BLK 1				NTC 521		
940 BROOKSIDE CIRCLE		SECT: 2 TWP:140.0	RG:30	ACRES: 1.53			- - - - PAYMENTS - - - -	
STOUGHTON, WI 53589						219 4/05/04	AV 353.46	
							SG 112.54	
							RCPT TOT 466.00	
PLAT TOTALS						EMV 1,322,700	TC TAX 6,138.56	PTR 2,148.00
						DFRV	FD TAX	
						TMV 904,800	SGP TAX 1,254.67	
						RMV 420,700	RMV TAX 31.34	
						NTC 9,048	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 738.57	
							AGRI CR	
							NET 6,686.00	
							SA 594.00	
							NET+SPEC 7,280.00	
							- - - - PAYMENTS - - - -	
							NET 6,186.32	
							TIF	
							SA 561.02	
							GAA	
							COST	
							RCPT TOT 6,747.34	PEN 10.66
								INT
							BAL DUE 532.66	

ACRES 13.11

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NELSONS BICENTENNIAL ESTATES, 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-341-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.78	
	TXP#:0041970	PLAT: 0341 LOT:	BLOCK:			EMV 20,400	SGP TAX 28.22	
THEISEN, CRAIG		NELSONS BICENTENNIAL ESTATES, 1ST ADDN				TMV 12,900	N-HM NET 116.00	
10375 COUNTY RD 8		LOT 1 BLK 1				NTC 129		
KIMBALL MN 55353-9722		SECT: 2 TWP:140.0 RG:30 ACRES: 1.66						
-----								
						349 5/18/04	AV 43.89	
							SG 14.11	
							RCPT TOT 58.00	
						817 10/11/04	AV 43.89	
							SG 14.11	
							RCPT TOT 58.00	
05-341-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 680.20	
	TXP#:0041970	PLAT: 0341 LOT:	BLOCK:			EMV 115,100	SGP TAX 295.80	
THEISEN, CRAIG		NELSONS BICENTENNIAL ESTATES, 1ST ADDN				TMV 100,300	N-HM NET 976.00	
10375 COUNTY RD 8		LOT 2 BLK 1				NTC 1,003	SA 99891 66.00	
KIMBALL MN 55353-9722		SECT: 2 TWP:140.0 RG:30 ACRES: 1.21					NET+SPEC 1,042.00	
-----								
						350 5/18/04	AV 340.10	
							SG 147.90	
							01 99891 33.00	
							RCPT TOT 521.00	
						816 10/11/04	AV 340.10	
							SG 147.90	
							01 99891 33.00	
							RCPT TOT 521.00	
05-341-0205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.98	
	TXP#:0001555	PLAT: 0341 LOT:	BLOCK:			EMV 31,000	SGP TAX 29.02	
BECHER, FREDERICK Y & GAIL		NELSONS BICENTENNIAL ESTATES, 1ST ADDN				TMV 13,500	N-HM NET 120.00	
5388 COUNTY 71 NW		LOT 1 BLK 2				NTC 135	SA 99891 66.00	
HACKENSACK, MN 56452		SECT: 2 TWP:140.0 RG:30 ACRES: .97					NET+SPEC 186.00	
-----								
						349 5/17/04	AV 45.49	
							SG 14.51	
							01 99891 33.00	
							RCPT TOT 93.00	
						832 10/13/04	AV 45.49	
							SG 14.51	
							01 99891 33.00	
							RCPT TOT 93.00	
05-341-0210	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.53	
	TXP#:0001555	PLAT: 0341 LOT:	BLOCK:			EMV 26,900	SGP TAX 20.47	
BECHER, FREDERICK Y & GAIL		NELSONS BICENTENNIAL ESTATES, 1ST ADDN				TMV 9,400	N-HM NET 84.00	
5388 COUNTY 71 NW		LOT 2 BLK 2				NTC 94		
HACKENSACK, MN 56452		SECT: 2 TWP:140.0 RG:30 ACRES: 1.06						
-----								
						348 5/17/04	AV 31.76	
							SG 10.24	
							RCPT TOT 42.00	
						833 10/13/04	AV 31.77	
							SG 10.23	
							RCPT TOT 42.00	

NELSONS BICENTENNIAL ESTATES, 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-341-0215	RE	005-0113-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 239.51	
		TXP#:0053397	PLAT: 0341	LOT:	BLOCK:	EMV 71,500	SGP TAX 76.49	
KELLY, KIM R			NELSONS BICENTENNIAL ESTATES, 1ST ADDN			TMV 35,200	N-HM NET 316.00	
PO BOX 53			LOT 3 BLK 2			NTC 352	SA 99891 66.00	
HACKENSACK MN	56452		SECT: 2	TWP:140.0	RG:30	ACRES: 1.11	NET+SPEC 382.00	
-----								
							PAYMENTS	
						215 4/29/04	AV 119.76	
							SG 38.24	
							01 99891 33.00	
							RCPT TOT 191.00	
						901 10/20/04	AV 119.75	
							SG 38.25	
							01 99891 33.00	
							RCPT TOT 191.00	
05-341-0220	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 371.42	
		TXP#:0048023	PLAT: 0341	LOT:	BLOCK:	EMV 87,200	SGP TAX 118.58	
EVANS, JAMES & MICHELLE			NELSONS BICENTENNIAL ESTATES, 1ST ADDN			TMV 54,700	N-HM NET 490.00	
771 99TH CIRCLE NE			LOT 4 BLK 2			NTC 547	SA 99891 66.00	
BLAINE MN	55434		SECT: 2	TWP:140.0	RG:30	ACRES: .99	NET+SPEC 556.00	
-----								
							PAYMENTS	
						346 5/13/04	AV 185.71	
							SG 59.29	
							01 99891 33.00	
							RCPT TOT 278.00	
						844 10/06/04	AV 185.71	
							SG 59.29	
							01 99891 33.00	
							RCPT TOT 278.00	
05-341-0225	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 287.94	
		TXP#:0053336	PLAT: 0341	LOT:	BLOCK:	EMV 76,300	SGP TAX 92.06	
JOHNSON, DAVE & LISA			NELSONS BICENTENNIAL ESTATES, 1ST ADDN			TMV 42,400	N-HM NET 380.00	
11616 MONROE ST NE			LOT 5 BLK 2			NTC 424	SA 99891 66.00	
BLAINE MN	55434		SECT: 2	TWP:140.0	RG:30	ACRES: 1.00	NET+SPEC 446.00	
-----								
							PAYMENTS	
						211 4/30/04	AV 143.97	
							SG 46.03	
							01 99891 33.00	
							RCPT TOT 223.00	
						835 10/08/04	AV 143.97	
							SG 46.03	
							01 99891 33.00	
							RCPT TOT 223.00	
05-341-0230	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 233.52	
		TXP#:0022113	PLAT: 0341	LOT:	BLOCK:	EMV 72,700	SGP TAX 74.48	
SPARTZ, FRANK A			NELSONS BICENTENNIAL ESTATES, 1ST ADDN			TMV 34,500	N-HM NET 308.00	
14834 TIMBERHILL RD			LOT 6 BLK 2			NTC 345		
MINNETONKA, MN	55345		SECT: 2	TWP:140.0	RG:30	ACRES: 1.88		
-----								
							PAYMENTS	
						312 5/14/04	AV 116.76	
							SG 37.24	
							RCPT TOT 154.00	
						840 10/12/04	AV 116.76	
							SG 37.24	
							RCPT TOT 154.00	
05-341-0240	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 981.74	PTR 794.00
		TXP#:0016824	PLAT: 0341	LOT:	BLOCK:	EMV 174,800	RMV TAX 10.78	
NORDSTROM, RICHARD A			NELSONS BICENTENNIAL ESTATES, 1ST ADDN			TMV 144,800	RES CR 198.52	
PO BOX 351			LOTS 7 THRU 9, BLK 2			RMV 144,800	HSTD NET 794.00	
HACKENSACK, MN	56452		SECT: 2	TWP:140.0	RG:30	ACRES: 5.13	SA 99891 66.00	
							NET+SPEC 860.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 794.00	
							01 99891 66.00	
							RCPT TOT 860.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 NELSON FAMILY CEMETERY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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05-342-0110 RE TXP#:0016490	005-0113-00-00-00-00 000 000 0000000 PLAT: 0342 LOT: BLOCK: NELSON FAMILY CEMETERY	911/000/000 0
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NELSON, MARGARET  
 RIVER SIDE VILLA APTS, #116 LOT 1 BLK 1 NELSON FAMILY CEMETERY  
 101 HWY 84 SW SECT: 2 TWP:140.0 RG:30 ACRES:  
 PINE RIVER MN 56474  
 PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 DITZLERS RAINFOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-344-0105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 430.64	
TXP#:0029642		PLAT: 0344	LOT:	BLOCK:		EMV 106,500	SGP TAX 137.36	
MANTHE, ROGER B & KAY S		DITZLERS RAINFOREST				TMV 63,500	N-HM NET 568.00	
6901 ST PATRICK'S LANE		LOT 1 BLK 1				NTC 635		
EDINA, MN 55439		SECT: 2 TWP:140.0	RG:30	ACRES:	2.44			
							PAYMENTS	
							321 5/07/04	AV 215.32
								SG 68.68
								RCPT TOT 284.00
							830 10/14/04	AV 215.32
								SG 68.68
								RCPT TOT 284.00
05-344-0110	RE	005-0113-00-00-00-00	000	000	00000000	556/000/000 0		
TXP#:0031780		PLAT: 0344	LOT:	BLOCK:				
STATE OF MN, DNR		DITZLERS RAINFOREST						
DIVISION OF LANDS & MINERAL		LOT 2 BLK 1						
TAX SPECIALIST, BOX 45		SECT: 2 TWP:140.0	RG:30	ACRES:	1.22			
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
05-344-0115	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 597.98	
TXP#:0040889		PLAT: 0344	LOT:	BLOCK:		EMV 138,700	SGP TAX 230.02	
SCHWAKE, TERRELL & JOAN		DITZLERS RAINFOREST				TMV 88,100	N-HM NET 828.00	
10494 E 230TH ST		LOT 3 BLK 1				NTC 881	SA 99891 66.00	
KENYON MN 55946		SECT: 2 TWP:140.0	RG:30	ACRES:	1.35		NET+SPEC 894.00	
							PAYMENTS	
							311 5/17/04	AV 298.99
								SG 115.01
								01 99891 33.00
								RCPT TOT 447.00
							831 10/15/04	AV 298.99
								SG 115.01
								01 99891 33.00
								RCPT TOT 447.00
05-344-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 345.57	
TXP#:0046242		PLAT: 0344	LOT:	BLOCK:		EMV 90,200	SGP TAX 110.43	
HARREN, DOUGLAS L & LUCINDA		DITZLERS RAINFOREST				TMV 50,900	N-HM NET 456.00	
40722 EVERGREEN DR		LOT 4 BLK 1				NTC 509		
EMILY MN 56477		SECT: 2 TWP:140.0	RG:30	ACRES:	2.36			
							PAYMENTS	
							338 5/11/04	AV 172.78
								SG 55.22
								RCPT TOT 228.00
							814 10/08/04	AV 172.79
								SG 55.21
								RCPT TOT 228.00
05-344-0125	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 242.53	
TXP#:0046242		PLAT: 0344	LOT:	BLOCK:		EMV 68,900	SGP TAX 77.47	
HARREN, DOUGLAS L & LUCINDA		DITZLERS RAINFOREST				TMV 35,700	N-HM NET 320.00	
40722 EVERGREEN DR		LOT 5 BLK 1				NTC 357		
EMILY MN 56477		SECT: 2 TWP:140.0	RG:30	ACRES:	3.62			
							PAYMENTS	
							337 5/11/04	AV 121.26
								SG 38.74
								RCPT TOT 160.00
							813 10/08/04	AV 121.27
								SG 38.73
								RCPT TOT 160.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 DITZLERS RAINFOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-344-0130	RE	005-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 721.48	
		TXP#:0047899 PLAT: 0344 LOT:		BLOCK:		EMV 157,700	SGP TAX 328.52	
LATTIN, GARY A & LINDA J		DITZLERS RAINFOREST				TMV 106,300	N-HM NET 1,050.00	
RETURN MAIL 11-15-04		LOT 6 BLK 1				NTC 1,063	SA 99891 66.00	
6927 145TH AVE		SECT: 2 TWP:140.0	RG:30	ACRES: 2.22			NET+SPEC 1,116.00	
FOREST LAKE MN 55025								
----- PAYMENTS -----								
						603 7/12/04	AV 342.70	P&I 18.04
							SG 156.05	P&I 8.21
							01 99891 31.35	P&I 1.65
							RCPT TOT 530.10	PEN 27.90
						839 10/18/04	AV 19.48	
							SG 8.87	
							01 99891 1.78	
							RCPT TOT 30.13	
						845 10/11/04	AV 359.30	P&I 1.44
							SG 163.60	P&I .66
							01 99891 32.87	P&I .13
							RCPT TOT 555.77	PEN 2.23
-----								
05-344-0135	RE	005-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 603.38	
		TXP#:0039263 PLAT: 0344 LOT:		BLOCK:		EMV 123,000	SGP TAX 234.62	
GARDAS, STEVEN & SANDRA		DITZLERS RAINFOREST				TMV 89,000	N-HM NET 838.00	
4515 231ST LANE		LOT 7 BLK 1				NTC 890	SA 99891 66.00	
EAST BETHEL MN 55005		SECT: 2 TWP:140.0	RG:30	ACRES: .93			NET+SPEC 904.00	
----- PAYMENTS -----								
						325 5/17/04	AV 301.69	
							SG 117.31	
							01 99891 33.00	
							RCPT TOT 452.00	
						847 10/14/04	AV 301.69	
							SG 117.31	
							01 99891 33.00	
							RCPT TOT 452.00	
-----								
05-344-0140	RE	005-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 261.13	PTR 110.00
		TXP#:0043720 PLAT: 0344 LOT:		BLOCK:		EMV 68,500	RMV TAX 2.87	
CIRHAN, JAMES E & SHIRLEY A		DITZLERS RAINFOREST				TMV 38,500	RES CR 154.00	
4679 28TH AVE NW		LOT 8 BLK 1				RMV 38,500	HSTD NET 110.00	
HACKENSACK MN 56452		SECT: 2 TWP:140.0	RG:30	ACRES: .95		NTC 385		
----- PAYMENTS -----								
						365 5/10/04	AV 55.00	
						864 10/13/04	AV 55.00	
-----								
05-344-0145	RE	005-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 619.43	PTR 336.00
		TXP#:0045408 PLAT: 0344 LOT:		BLOCK:		EMV 137,100	RMV TAX 6.80	
PATRAS, ROBERT J & JOANN E		DITZLERS RAINFOREST				TMV 91,300	RES CR 290.23	
4683 28TH AVE NW		LOT 9 BLK 1				RMV 91,300	HSTD NET 336.00	
HACKENSACK MN 56452		SECT: 2 TWP:140.0	RG:30	ACRES: 1.02		NTC 913	SA 99891 66.00	
----- PAYMENTS -----								
						336 5/10/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
						945 10/08/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-344-0150	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 253.07	
	TXP#:0043153	PLAT: 0344 LOT:	BLOCK:			EMV 70,300	SGP TAX 80.93	
BAUER, DANIEL T & LORNA M		DITZLERS RAINFOREST				TMV 37,400	N-HM NET 334.00	
11332 LOUISIANA AVE N		LOT 10 BLK 1				NTC 374		
CHAMPLIN MN 55316		SECT: 2 TWP:140.0 RG:30 ACRES: 1.03						
-----								
							PAYMENTS	
333 5/12/04							AV 126.53	
							SG 40.47	
							RCPT TOT 167.00	
811 10/15/04							AV 126.54	
							SG 40.46	
							RCPT TOT 167.00	
							TC TAX 240.94	
							SGP TAX 77.06	
							N-HM NET 318.00	
							NTC 354	
-----								
							PAYMENTS	
350 5/13/04							AV 120.47	
							SG 38.53	
							RCPT TOT 159.00	
812 10/15/04							AV 120.47	
							SG 38.53	
							RCPT TOT 159.00	
							TC TAX 274.46	
							SGP TAX 87.54	
							N-HM NET 362.00	
							NTC 405	
-----								
							PAYMENTS	
314 5/17/04							AV 137.23	
							SG 43.77	
							RCPT TOT 181.00	
932 10/19/04							AV 137.23	
							SG 43.77	
							RCPT TOT 181.00	
							TC TAX 257.94	
							SGP TAX 82.06	
							N-HM NET 340.00	
							NTC 381	
-----								
							PAYMENTS	
236 4/19/04							AV 257.94	
							SG 82.06	
							RCPT TOT 340.00	
							TC TAX 247.16	
							SGP TAX 78.84	
							N-HM NET 326.00	
							NTC 365	
-----								
							PAYMENTS	
359 5/12/04							AV 123.58	
							SG 39.42	
							RCPT TOT 163.00	
605 7/06/04							AV 123.58	
							SG 39.42	
							RCPT TOT 163.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-344-0175	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,100.34	PTR 886.00
		TXP#:0039856 PLAT: 0344 LOT:		BLOCK:		EMV 204,600	RMV TAX 12.08	
ERICKSON, LEE R & BRENDA J						TMV 162,200	RES CR 226.42	
4723 28TH AVE NW						RMV 162,200	HSTD NET 886.00	
HACKENSACK MN 56452						NTC 1,622	SA 99891 66.00	
							NET+SPEC 952.00	
----- PAYMENTS -----								
						337 5/17/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
						939 10/19/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
05-344-0180	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,423.86	PTR 1,256.00
		TXP#:0023031 PLAT: 0344 LOT:		BLOCK:		EMV 274,200	RMV TAX 15.63	
SWENSON, GERALD C						TMV 209,900	RES CR 183.49	
4733 28TH AVE NW						RMV 209,900	HSTD NET 1,256.00	
HACKENSACK MN 56452						NTC 2,099	SA 99891 66.00	
							NET+SPEC 1,322.00	
----- PAYMENTS -----								
						326 5/13/04	AV 628.00	
							01 99891 33.00	
							RCPT TOT 661.00	
						843 10/14/04	AV 628.00	
							01 99891 33.00	
							RCPT TOT 661.00	
05-344-0185	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 133.60	
		TXP#:0045853 PLAT: 0344 LOT:		BLOCK:		EMV 41,000	SGP TAX 42.40	
VANCURA, EMIL J & ELLEN M						TMV 19,600	N-HM NET 176.00	
1111 SUMMIT AVE						NTC 196		
NEW ULM MN 56073								
----- PAYMENTS -----								
						203 4/20/04	AV 133.60	
							SG 42.40	
							RCPT TOT 176.00	
05-344-0190	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 191.23	
		TXP#:0045853 PLAT: 0344 LOT:		BLOCK:		EMV 60,300	SGP TAX 60.77	
VANCURA, EMIL J & ELLEN M						TMV 28,100	N-HM NET 252.00	
1111 SUMMIT AVE						NTC 281		
NEW ULM MN 56073								
----- PAYMENTS -----								
						202 4/20/04	AV 191.22	
							SG 60.78	
							RCPT TOT 252.00	
05-344-0195	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 232.08	
		TXP#:0045496 PLAT: 0344 LOT:		BLOCK:		EMV 66,100	SGP TAX 73.92	
GERTKEN, ALVIN S & LINDA L						TMV 34,300	N-HM NET 306.00	
13743 COUNTY RD 165						NTC 343		
COLD SPRINGS MN 56320								
----- PAYMENTS -----								
						216 4/02/04	AV 232.08	
							SG 73.92	
							RCPT TOT 306.00	

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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,879,900 TC TAX	8,176.82	PTR 2,588.00
						DFRV FD TAX		
						TMV 1,205,300 SGP TAX	1,701.94	
						RMV 501,900 RMV TAX	37.38	
						NTC 12,053 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	854.14	
						AGRI CR		
						NET	9,062.00	
	ACRES	36.17				SA	396.00	
						NET+SPEC	9,458.00	
						----- PAYMENTS -----		
						NET	9,062.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	9,458.00	PEN 30.13
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
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 BIRCH LAKE TWP  
 INDIAN HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-350-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 172.87	
		TXP#:0038284	PLAT: 0350	LOT:	BLOCK:	EMV 53,800	SGP TAX 55.13	
SKAJEWSKI, GLEN & JOLA		INDIAN HILLS				TMV 25,500	N-HM NET 228.00	
123 PENINSULA RD		LOT 1 BLK 1				NTC 255		
MEDICINE LAKE, MN	55441	SECT: 4 TWP:140.0	RG:30	ACRES:	.96			
							PAYMENTS	
						318 5/11/04	AV 86.43	
							SG 27.57	
							RCPT TOT 114.00	
						803 10/18/04	AV 86.44	
							SG 27.56	
							RCPT TOT 114.00	
05-350-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.47	
		TXP#:0038284	PLAT: 0350	LOT:	BLOCK:	EMV 122,400	SGP TAX 144.53	
SKAJEWSKI, GLEN & JOLA		INDIAN HILLS				TMV 66,800	N-HM NET 598.00	
123 PENINSULA RD		LOT 2 BLK 1				NTC 668		
MEDICINE LAKE, MN	55441	SECT: 4 TWP:140.0	RG:30	ACRES:	1.28			
							PAYMENTS	
						317 5/11/04	AV 226.73	
							SG 72.27	
							RCPT TOT 299.00	
						804 10/18/04	AV 226.74	
							SG 72.26	
							RCPT TOT 299.00	
05-350-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 604.62	
		TXP#:0033185	PLAT: 0350	LOT:	BLOCK:	EMV 134,000	SGP TAX 235.38	
PREAM, PETER A & LINDA M		INDIAN HILLS				TMV 89,100	N-HM NET 840.00	
7640 S ORINOCO CIR NE		LOT 3 BLK 1				NTC 891	SA 99891 66.00	
STACY, MN	55079	SECT: 4 TWP:140.0	RG:30	ACRES:	.88		NET+SPEC 906.00	
							PAYMENTS	
						331 5/17/04	AV 302.31	
							SG 117.69	
							01 99891 33.00	
							RCPT TOT 453.00	
						851 10/18/04	AV 302.31	
							SG 117.69	
							01 99891 33.00	
							RCPT TOT 453.00	
05-350-0140	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,714.15	PTR 1,588.00
		TXP#:0036247	PLAT: 0350	LOT:	BLOCK:	EMV 331,700	RMV TAX 18.82	
LARSEN, JOHN C & EVELYN M		INDIAN HILLS				TMV 252,700	RES CR 144.97	
3702 INDIAN HILLS RD NW		LOT 4 BLK 1				RMV 252,700	HSTD NET 1,588.00	
HACKENSACK MN	56452	SECT: 4 TWP:140.0	RG:30	ACRES:	1.18	NTC 2,527	SA 99891 66.00	
							NET+SPEC 1,654.00	
							PAYMENTS	
						343 5/07/04	AV 794.00	
							01 99891 33.00	
							RCPT TOT 827.00	
						815 10/05/04	AV 794.00	
							01 99891 33.00	
							RCPT TOT 827.00	
05-350-0150	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 421.71	
		TXP#:0054257	PLAT: 0350	LOT:	BLOCK:	EMV 109,300	SGP TAX 134.29	
BUEHRING, WARREN E & MARY L		INDIAN HILLS				TMV 62,100	N-HM NET 556.00	
2228 SHERWOOD COURT		LOT 5 BLK 1				NTC 621		
MINNETONKA MN	55343	SECT: 4 TWP:140.0	RG:30	ACRES:	1.33			
							PAYMENTS	
						340 5/17/04	AV 210.85	
							SG 67.15	
							RCPT TOT 278.00	
						908 10/19/04	AV 210.86	
							SG 67.14	
							RCPT TOT 278.00	

PROGRAM: PRTTBV3  
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 BIRCH LAKE TWP  
 INDIAN HILLS

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-350-0160	RE	005-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 829.29	
	TXP#:0038020	PLAT: 0350 LOT:	BLOCK:			EMV 164,400	SGP TAX 414.71	
GRAF, CARRON & JOHN		INDIAN HILLS				TMV 122,300	N-HM NET 1,244.00	
2534 NE JEFFERSON ST		LOT 6 BLK 1				NTC 1,223	SA 99891 66.00	
MINNEAPOLIS, MN 55415		SECT: 4 TWP:140.0 RG:30		ACRES: .97			NET+SPEC 1,310.00	
							- - - - PAYMENTS - - - -	
						366 5/10/04	AV 414.65	
							SG 207.35	
							01 99891 33.00	
							RCPT TOT 655.00	
						931 10/19/04	AV 414.64	
							SG 207.36	
							01 99891 33.00	
							RCPT TOT 655.00	
05-350-0170	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 666.90	
	TXP#:0036907	PLAT: 0350 LOT:	BLOCK:			EMV 126,600	SGP TAX 285.10	
SAUNDERS, TOM & NELLIE		INDIAN HILLS				TMV 98,300	N-HM NET 952.00	
415 WATERBURY LN NE		LOT 7 BLK 1				NTC 983	SA 99891 66.00	
CEDAR RAPIDS IA 52402		SECT: 4 TWP:140.0 RG:30		ACRES: .85			NET+SPEC 1,018.00	
PREAM, DALE T								
							- - - - PAYMENTS - - - -	
						342 5/10/04	AV 333.45	
							SG 142.55	
							01 99891 33.00	
							RCPT TOT 509.00	
						836 10/12/04	AV 333.45	
							SG 142.55	
							01 99891 33.00	
							RCPT TOT 509.00	
05-350-0180	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 378.93	
	TXP#:0036710	PLAT: 0350 LOT:	BLOCK:			EMV 96,500	SGP TAX 121.07	
PILZ, RONALD R & BONNIE L		INDIAN HILLS				TMV 55,900	N-HM NET 500.00	
PO BOX 935		LOT 8 BLK 1				NTC 559	SA 99891 66.00	
1365 E DUPONT RD		SECT: 4 TWP:140.0 RG:30		ACRES: .92			NET+SPEC 566.00	
MORRIS IL 60450								
PREAM, STANLEY A & LOIS R								
							- - - - PAYMENTS - - - -	
						324 5/10/04	AV 189.46	
							SG 60.54	
							01 99891 33.00	
							RCPT TOT 283.00	
						855 10/07/04	AV 189.47	
							SG 60.53	
							01 99891 33.00	
							RCPT TOT 283.00	

PROGRAM: PRTTBV3  
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 BIRCH LAKE TWP  
 INDIAN HILLS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,138,700 TC TAX	5,241.94	PTR 1,588.00
						DFRV FD TAX		
						TMV 772,700 SGP TAX	1,390.21	
						RMV 252,700 RMV TAX	18.82	
						NTC 7,727 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	144.97	
						AGRI CR		
						NET	6,506.00	
						SA	330.00	
						NET+SPEC	6,836.00	
						----- PAYMENTS -----		
						NET	6,506.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	6,836.00	PEN
								INT
						BAL DUE		

ACRES 8.37

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 WITHAMS STONEY LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
05-353-0010	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	471.59		
						EMV 122,100 SGP TAX	150.41		
TXP#:0034476		PLAT: 0353 LOT: BLOCK:				TMV 69,500 N-HM NET	622.00		
TSCHIDA, RALPH J & JUDITH A		WITHAMS STONEY LAKE SHORES					NTC 695 SA 99891	66.00	
12 - 6TH ST NE #331		LOT 1				NET+SPEC	688.00		
OSSEO MN 55369		SECT: 4 TWP:140.0 RG:30 ACRES: 1.22							
-----									
						PAYMENTS			
						228 4/28/04 AV	235.79		
						SG	75.21		
						01 99891	33.00		
						RCPT TOT	344.00		
						814 10/08/04 AV	235.80		
						SG	75.20		
						01 99891	33.00		
						RCPT TOT	344.00		
05-353-0020	RE	005-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	897.56	PTR 654.00	
						EMV 193,800 RMV TAX	9.86		
TXP#:0049180		PLAT: 0353 LOT: BLOCK:				TMV 132,200 RES CR	253.42		
LUND, SANDRA JEAN		WITHAMS STONEY LAKE SHORES					RMV 132,200 HSTD NET	654.00	
4410 NORTH STONY LOOP NW		LOT 2				NTC 1,322 SA 99891	66.00		
HACKENSACK MN 56452		SECT: 4 TWP:140.0 RG:30 ACRES: .94				NET+SPEC	720.00		
-----									
						PAYMENTS			
						337 5/10/04 AV	327.00		
						01 99891	33.00		
						RCPT TOT	360.00		
						865 10/13/04 AV	327.00		
						01 99891	33.00		
						RCPT TOT	360.00		
05-353-0030	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,180.75	PTR 978.00	
						EMV 275,500 RMV TAX	12.96		
TXP#:0048148		PLAT: 0353 LOT: BLOCK:				TMV 174,100 RES CR	215.71		
BURSCH, BRUCE A & COLLEEN M		WITHAMS STONEY LAKE SHORES					RMV 174,100 HSTD NET	978.00	
14512 - 32ND ST SE		LOTS 3 & 4				NTC 1,741 SA 99891	66.00		
CLEAR LAKE MN 55319		SECT: 4 TWP:140.0 RG:30 ACRES: 1.92				NET+SPEC	1,044.00		
-----									
						PAYMENTS			
						304 5/18/04 AV	489.00		
						01 99891	33.00		
						RCPT TOT	522.00		
						929 10/20/04 AV	489.00		
						01 99891	33.00		
						RCPT TOT	522.00		
05-353-0060	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	962.92		
						EMV 253,100 SGP TAX	521.08		
TXP#:0011244		PLAT: 0353 LOT: BLOCK:				TMV 141,900 N-HM NET	1,484.00		
JOHNSON, GEORGE O		WITHAMS STONEY LAKE SHORES					NTC 1,419 SA 99891	66.00	
4141 QUEEN EMMA'S DR		LOT 6				NET+SPEC	1,550.00		
PRINCEVILLE HI 96722		SECT: 4 TWP:140.0 RG:30 ACRES: .68							
-----									
						PAYMENTS			
						211 4/05/04 AV	962.92		
						SG	521.08		
						01 99891	66.00		
						RCPT TOT	1,550.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-353-0080	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 965.07	
						EMV 258,500	SGP TAX 522.93	
TXP#:0053703 PLAT: 0353 LOT: BLOCK:								
JEFFORDS, TERRY A & BARBARA		WITHAMS STONEY LAKE SHORES				TMV 142,300	N-HM NET 1,488.00	
TRUSTEES		LOTS 7 THRU 9				NTC 1,423	SA 99891 66.00	
38475 CALAVERAS RD		SECT: 4 TWP:140.0 RG:30 ACRES: .81					NET+SPEC 1,554.00	
TEMECULA CA 92592								
-----								
						225 4/30/04	AV 482.53	
							SG 261.47	
							01 99891 33.00	
							RCPT TOT 777.00	
						801 10/04/04	AV 482.54	
							SG 261.46	
							01 99891 33.00	
							RCPT TOT 777.00	
05-353-0100	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 762.60	
						EMV 168,200	SGP TAX 361.40	
TXP#:0029100 PLAT: 0353 LOT: BLOCK:								
COOPER, CRAIG A & ANNE M		WITHAMS STONEY LAKE SHORES				TMV 112,400	N-HM NET 1,124.00	
16705 33RD AVE N		LOT 10				NTC 1,124	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT: 4 TWP:140.0 RG:30 ACRES: .36					NET+SPEC 1,190.00	
-----								
						368 5/12/04	AV 381.30	
							SG 180.70	
							01 99891 33.00	
							RCPT TOT 595.00	
						719 9/30/04	AV 381.30	
							SG 180.70	
							01 99891 33.00	
							RCPT TOT 595.00	
05-353-0110	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 863.90	
						EMV 215,100	SGP TAX 442.10	
TXP#:0036730 PLAT: 0353 LOT: BLOCK:								
HARTNECK, MARVIN R & CAROL		WITHAMS STONEY LAKE SHORES				TMV 127,300	N-HM NET 1,306.00	
4617 2ND ST SE		LOT 11				NTC 1,273	SA 99891 66.00	
ST CLOUD, MN 56304		SECT: 4 TWP:140.0 RG:30 ACRES: .79					NET+SPEC 1,372.00	
-----								
						336 5/17/04	AV 431.95	
							SG 221.05	
							01 99891 33.00	
							RCPT TOT 686.00	
						808 10/15/04	AV 431.95	
							SG 221.05	
							01 99891 33.00	
							RCPT TOT 686.00	
05-353-0120	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 400.31	
						EMV 113,200	SGP TAX 127.69	
TXP#:0026668 PLAT: 0353 LOT: BLOCK:								
THEISEN, JAMES J & NORLENE		WITHAMS STONEY LAKE SHORES				TMV 59,000	N-HM NET 528.00	
4478 N STONY LOOP NW		LOT 12				NTC 590		
HACKENSACK MN 56452		SECT: 4 TWP:140.0 RG:30 ACRES: .86						
-----								
						338 5/14/04	AV 200.15	
							SG 63.85	
							RCPT TOT 264.00	
						805 10/14/04	AV 200.16	
							SG 63.84	
							RCPT TOT 264.00	





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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLAT TOTALS						EMV 2,748,000 TC TAX	11,878.08	PTR 4,116.00
						DFRV FD TAX		
						TMV 1,750,600 SGP TAX	3,665.63	
						RMV 722,300 RMV TAX	53.82	
						NTC 17,506 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	839.53	
						AGRI CR		
						NET	14,758.00	
						SA	726.00	
						NET+SPEC	15,484.00	
						- - - - PAYMENTS - - - -		
						NET	14,758.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	15,484.00	PEN
								INT
						BAL DUE		

ACRES 10.59

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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-354-0110	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 918.45	PTR 678.00
		TXP#:0011036	PLAT: 0354	LOT: BLOCK:		EMV 215,300	RMV TAX 10.09	
JERNBERG, LESLIE R		MAYS SUBDIVISION				TMV 135,400	RES CR 250.54	
3972 MOCKINGBIRD LN NW		LOT 1 BLK 1				RMV 135,400	HSTD NET 678.00	
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:30	ACRES: .50		NTC 1,354	SA 99891 66.00	
							NET+SPEC 744.00	
----- PAYMENTS -----								
313 5/12/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
834 10/11/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
05-354-0120	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 682.47	
		TXP#:0026636	PLAT: 0354	LOT: BLOCK:		EMV 196,900	SGP TAX 297.53	
FOEHRENBACHER, MICHAEL JAME & DEBORAH ANN		MAYS SUBDIVISION				TMV 100,600	N-HM NET 980.00	
5512 GLENVIEW LN		LOT 2 BLK 1				NTC 1,006	SA 99891 66.00	
ST CLOUD, MN 56303		SECT: 4 TWP:140.0	RG:30	ACRES: .66			NET+SPEC 1,046.00	
----- PAYMENTS -----								
326 5/07/04							AV 682.46	
							SG 297.54	
							01 99891 66.00	
							RCPT TOT 1,046.00	
05-354-0130	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 724.81	
		TXP#:0016420	PLAT: 0354	LOT: BLOCK:		EMV 197,300	SGP TAX 331.19	
NELSON, DONALD L & EDWINA J		MAYS SUBDIVISION				TMV 106,800	N-HM NET 1,056.00	
112 S ALLEN AVE		LOTS 3 & 4 BLK 1				NTC 1,068	SA 99891 66.00	
REPUBLIC MO 65738		SECT: 4 TWP:140.0	RG:30	ACRES: 1.05			NET+SPEC 1,122.00	
----- PAYMENTS -----								
308 5/10/04							AV 362.40	
							SG 165.60	
							01 99891 33.00	
							RCPT TOT 561.00	
831 10/11/04							AV 362.41	
							SG 165.59	
							01 99891 33.00	
							RCPT TOT 561.00	
05-354-0140	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 348.60	
		TXP#:0008387	PLAT: 0354	LOT: BLOCK:		EMV 105,900	SGP TAX 111.40	
MACDONALD, JAMES A & CARRIE		MAYS SUBDIVISION				TMV 51,400	N-HM NET 460.00	
TORBORG & FUCHS, EA 1/3 INT		LOT 5 BLK 1				NTC 514		
13391 185TH LN NW		SECT: 4 TWP:140.0	RG:30	ACRES: .45				
ELK RIVER MN 55330								
----- PAYMENTS -----								
355 5/07/04							AV 348.60	
							SG 111.40	
							RCPT TOT 460.00	
05-354-0150	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 556.66	
		TXP#:0049581	PLAT: 0354	LOT: BLOCK:		EMV 82,100	SGP TAX 197.34	
HULS, MICHAEL M & JANET M		MAYS SUBDIVISION				TMV 82,100	N-HM NET 754.00	
37755 CO RD 132		LOT 6 BLK 1				NTC 821	SA 99891 66.00	
ST JOSEPH MN 56374		SECT: 4 TWP:140.0	RG:30	ACRES: .59			NET+SPEC 820.00	
----- PAYMENTS -----								
334 5/17/04							AV 278.33	
							SG 98.67	
							01 99891 33.00	
							RCPT TOT 410.00	
853 10/15/04							AV 278.33	
							SG 98.67	
							01 99891 33.00	
							RCPT TOT 410.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-354-0160	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 912.75	
		TXP#:0043811 PLAT: 0354 LOT:			BLOCK:	EMV 181,500	SGP TAX 481.25	
HALSEY, DAVID & MARY		MAYS SUBDIVISION				TMV 134,600	N-HM NET 1,394.00	
14848 64TH PLACE NO		LOT 7 BLK 1				NTC 1,346	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT: 4 TWP:140.0 RG:30 ACRES: .59					NET+SPEC 1,460.00	
-----								
							PAYMENTS	
304 5/13/04							AV 456.37	
							SG 240.63	
							01 99891 33.00	
							RCPT TOT 730.00	
958 10/19/04							AV 456.38	
							SG 240.62	
							01 99891 33.00	
							RCPT TOT 730.00	
05-354-0170	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 643.83	PTR 364.00
		TXP#:0014301 PLAT: 0354 LOT:			BLOCK:	EMV 95,000	RMV TAX 7.07	
MACDONALD, JAMES A & CARRIE		MAYS SUBDIVISION				TMV 95,000	RES CR 286.90	
13391 185TH LN NW		LOT 8 BLK 1				RMV 95,000	HSTD NET 364.00	
ELK RIVER MN 55330		SECT: 4 TWP:140.0 RG:30 ACRES: .97				NTC 950	SA 99891 66.00	
							NET+SPEC 430.00	
-----								
							PAYMENTS	
354 5/07/04							AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
1025 10/28/04							AV 182.00	P&I 3.64
							01 99891 33.00	P&I .66
							RCPT TOT 215.00	PEN 4.30
05-354-0180	RE	005-0113-00-00-00-00	000	000	0000000	600/000/000 0		
		TXP#:0014898 PLAT: 0354 LOT:			BLOCK:			
MAY, LEROY P		MAYS SUBDIVISION						
DECEASED 00000		OUTLOT A BLK 1						
		SECT: 4 TWP:140.0 RG:30 ACRES: .28						
05-354-0205	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 113.65	
		TXP#:0044539 PLAT: 0354 LOT:			BLOCK:	EMV 21,100	SGP TAX 36.35	
SEVERTSON, ROGER D & MICHAEL		MAYS SUBDIVISION				TMV 16,700	N-HM NET 150.00	
86442 200TH ST		LOT 1 BLK 2				NTC 167	SA 99891 66.00	
ALBERT LEA MN 56007		SECT: 4 TWP:140.0 RG:30 ACRES: .98					NET+SPEC 216.00	
-----								
							PAYMENTS	
306 5/07/04							AV 56.82	
							SG 18.18	
							01 99891 33.00	
							RCPT TOT 108.00	
834 10/08/04							AV 56.83	
							SG 18.17	
							01 99891 33.00	
							RCPT TOT 108.00	
05-354-0210	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 24.26	
		TXP#:0004374 PLAT: 0354 LOT:			BLOCK:	EMV 3,500	SGP TAX 7.74	
COOK, HOLLY A		MAYS SUBDIVISION				TMV 3,500	N-HM NET 32.00	
601 E PASADENA AVE		LOT 2 BLK 2				NTC 35		
PEORIA, IL 61603		SECT: 4 TWP:140.0 RG:30 ACRES: .74						
-----								
							PAYMENTS	
234 4/26/04							AV 24.26	
							SG 7.74	
							RCPT TOT 32.00	

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05-354-0215	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 30.33	
						EMV 4,500	SGP TAX 9.67	
						TMV 4,500	N-HM NET 40.00	
						NTC 45		
THEISEN, JAMES J & NORLENE MAYS SUBDIVISION								
4478 N STONY LOOP NW LOT 3, BLK 2								
HACKENSACK MN 56452 SECT: 4 TWP:140.0 RG:30 ACRES: .73								
							PAYMENTS	
							AV 340 5/14/04	30.33
							SG	9.67
							RCPT TOT	40.00
							TC TAX	30.33
							EMV 4,500	SGP TAX 9.67
							TMV 4,500	N-HM NET 40.00
							NTC 45	
05-354-0216	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 30.33	
						EMV 4,500	SGP TAX 9.67	
						TMV 4,500	N-HM NET 40.00	
						NTC 45		
THEISEN, CRAIG MAYS SUBDIVISION								
10375 COUNTY RD 8 LOT 4, BLK 2								
KIMBALL MN 55353-9722 SECT: 4 TWP:140.0 RG:30 ACRES: .70								
							PAYMENTS	
							AV 342 5/14/04	30.33
							SG	9.67
							RCPT TOT	40.00
							TC TAX	30.33
							EMV 4,500	SGP TAX 9.67
							TMV 4,500	N-HM NET 40.00
							NTC 45	
05-354-0217	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 30.33	
						EMV 4,500	SGP TAX 9.67	
						TMV 4,500	N-HM NET 40.00	
						NTC 45		
THEISEN, JAMES J & NORLENE MAYS SUBDIVISION								
4478 N STONY LOOP NW LOT 5, BLK 2								
HACKENSACK MN 56452 SECT: 4 TWP:140.0 RG:30 ACRES: .69								
							PAYMENTS	
							AV 341 5/14/04	30.33
							SG	9.67
							RCPT TOT	40.00
							TC TAX	30.33
							EMV 4,500	SGP TAX 9.67
							TMV 4,500	N-HM NET 40.00
							NTC 45	
05-354-0230	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 206.23	
						EMV 31,400	SGP TAX 65.77	
						TMV 30,500	N-HM NET 272.00	
						NTC 305	SA 99891 66.00	
GEORGE, JEFF & JANE MAYS SUBDIVISION								
1713 N 5TH ST LOT 6 BLK 2								
ST PETER MN 56082 SECT: 4 TWP:140.0 RG:30 ACRES: .62								
							PAYMENTS	
							AV 205 4/05/04	103.11
							SG	32.89
							01 99891	33.00
							RCPT TOT	169.00
							AV 800 10/05/04	103.12
							SG	32.88
							01 99891	33.00
							RCPT TOT	169.00
							TC TAX	570.53
							EMV 86,000	RMV TAX 6.27
							TMV 84,000	RES CR 296.80
							RMV 84,000	HSTD NET 280.00
							NTC 840	SA 99891 66.00
							NET+SPEC	346.00
							PAYMENTS	
							AV 206 5/03/04	280.00
							01 99891	66.00
							RCPT TOT	346.00
							TC TAX	421.37
							EMV 62,000	RMV TAX 4.63
							TMV 62,000	RES CR 248.00
							RMV 62,000	HSTD NET 178.00
							NTC 620	SA 99891 66.00
							NET+SPEC	244.00
							PAYMENTS	
							AV 322 5/07/04	89.00
							01 99891	33.00
							RCPT TOT	122.00
							AV 717 9/21/04	89.00
							01 99891	33.00
							RCPT TOT	122.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-354-0310	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.82	
						EMV 14,900	SGP TAX 29.18	
						TMV 13,400	N-HM NET 120.00	
						NTC 134	SA 99891 66.00	
ROEHL, JOSEPH E & ARLENE E		MAYS SUBDIVISION					NET+SPEC 186.00	
20208 162ND ST		LOT 1 BLK 3						
EDEN VALLEY, MN	55329	SECT: 4 TWP:140.0	RG:30		ACRES: .77			
-----								
							PAYMENTS	
						323 5/13/04	AV 45.41	
							SG 14.59	
							01 99891 33.00	
							RCPT TOT 93.00	
						826 10/18/04	AV 45.41	
							SG 14.59	
							01 99891 33.00	
							RCPT TOT 93.00	
05-354-0320	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 30.33	
						EMV 4,500	SGP TAX 9.67	
						TMV 4,500	N-HM NET 40.00	
						NTC 45		
ROEHL, JOSEPH E & ARLENE E		MAYS SUBDIVISION						
20208 162ND ST		LOT 2 BLK 3						
EDEN VALLEY, MN	55329	SECT: 4 TWP:140.0	RG:30		ACRES: .78			
-----								
							PAYMENTS	
						322 5/13/04	AV 30.33	
							SG 9.67	
							RCPT TOT 40.00	
05-354-0330	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.43	
						EMV 61,700	SGP TAX 133.57	
						TMV 61,700	N-HM NET 552.00	
						NTC 617	SA 99891 66.00	
BRENNY, MICHAEL A & BETH M		MAYS SUBDIVISION					NET+SPEC 618.00	
10503 RAVEN LOOP SE		LOT 3 BLK 3						
FOLEY MN	56329	SECT: 4 TWP:140.0	RG:30		ACRES: .84			
-----								
							PAYMENTS	
						320 5/11/04	AV 209.21	
							SG 66.79	
							01 99891 33.00	
							RCPT TOT 309.00	
						912 10/27/04	AV 4.18	
							SG 1.34	
							01 99891 .66	
							RCPT TOT 6.18	
						927 10/20/04	AV 205.04	P&I 4.18
							SG 65.44	P&I 1.34
							01 99891 32.34	P&I .66
							RCPT TOT 302.82	PEN 6.18
05-354-0340	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 130.49	
						EMV 19,300	SGP TAX 41.51	
						TMV 19,300	N-HM NET 172.00	
						NTC 193		
JOHNSON, GEORGE O & STRUVE,		MAYS SUBDIVISION						
4141 QUEEN EMMA'S DR		LOT 4 BLK 3						
PRINCEVILLE HI	96722	SECT: 4 TWP:140.0	RG:30		ACRES: .88			
-----								
							PAYMENTS	
						247 4/05/04	AV 130.48	
							SG 41.52	
							RCPT TOT 172.00	
05-354-0350	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 30.33	
						EMV 4,500	SGP TAX 9.67	
						TMV 4,500	N-HM NET 40.00	
						NTC 45		
JENSEN, MICHAEL J		MAYS SUBDIVISION						
7627 15TH AVE S		LOT 5 BLK 3, MAYS SUBDIVISION						
RICHFIELD MN	55423	SECT: 4 TWP:140.0	RG:30		ACRES: .78			
-----								
							PAYMENTS	
						137 3/31/04	AV 30.33	
							SG 9.67	
							RCPT TOT 40.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
05-354-0355	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.07		
	TXP#:0011000	PLAT: 0354 LOT:	BLOCK:			EMV 1,000	SGP TAX 1.93		
JENSEN, JAMES M & JUDITH L		MAYS SUBDIVISION				TMV 1,000	N-HM NET 8.00		
4496 N STONY LOOP NW		OUTLOT C MAYS SUBDIVISION				NTC 10			
HACKENSACK MN 56452		SECT: 4 TWP:140.0	RG:30	ACRES: 2.53					
							PAYMENTS		
							209 4/22/04		
							AV 6.07		
							SG 1.93		
							RCPT TOT 8.00		
05-354-0360	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 77.34		
	TXP#:0031186	PLAT: 0354 LOT:	BLOCK:			EMV 11,500	SGP TAX 24.66		
BAILEY, SEAN & SUSAN K		MAYS SUBDIVISION				TMV 11,500	N-HM NET 102.00		
9686 HARROW AVE SO		LOT 6 BLK 3				NTC 115	SA 99891 66.00		
COTTAGE GROVE, MN 55016		SECT: 4 TWP:140.0	RG:30	ACRES: .84			NET+SPEC 168.00		
							BAL DUE 168.00		
PLAT TOTALS							EMV 1,408,900	TC TAX 6,998.41	PTR 1,500.00
							DFRV	FD TAX	
							TMV 1,032,000	SGP TAX 1,807.77	
							RMV 376,400	RMV TAX 28.06	
							NTC 10,320	PL TAX	
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	1,082.24	
							AGRI CR		
							NET	7,752.00	
							SA	858.00	
							NET+SPEC	8,610.00	
							PAYMENTS		
							NET	7,650.00	
							TIF		
							SA	792.00	
							GAA		
							COST		
							RCPT TOT	8,442.00	
								PEN 10.48	
								INT	
							BAL DUE	168.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-357-0102	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,701.75
						EMV	322,800 SGP TAX	1,110.25
						TMV	250,800 N-HM NET	2,812.00
						NTC	2,508 SA 99891	66.00
							NET+SPEC	2,878.00
-----								
							PAYMENTS	-----
						338	5/11/04 AV	850.87
							SG	555.13
							01 99891	33.00
							RCPT TOT	1,439.00
						801	10/14/04 AV	850.88
							SG	555.12
							01 99891	33.00
							RCPT TOT	1,439.00
05-357-0104	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	401.75
						EMV	114,200 SGP TAX	128.25
						TMV	59,200 N-HM NET	530.00
						NTC	592	
-----								
							PAYMENTS	-----
						336	5/11/04 AV	200.87
							SG	64.13
							RCPT TOT	265.00
						800	10/14/04 AV	200.88
							SG	64.12
							RCPT TOT	265.00
05-357-0106	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,184.37
						EMV	280,300 SGP TAX	697.63
						TMV	174,500 N-HM NET	1,882.00
						NTC	1,745 SA 99891	66.00
							NET+SPEC	1,948.00
-----								
							PAYMENTS	-----
						340	5/07/04 AV	592.18
							SG	348.82
							01 99891	33.00
							RCPT TOT	974.00
						868	10/08/04 AV	592.19
							SG	348.81
							01 99891	33.00
							RCPT TOT	974.00
05-357-0109	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	285.08
						EMV	91,700 SGP TAX	90.92
						TMV	42,000 N-HM NET	376.00
						NTC	420	
-----								
							PAYMENTS	-----
						312	5/18/04 AV	142.54
							SG	45.46
							RCPT TOT	188.00
						918	10/20/04 AV	142.54
							SG	45.46
							RCPT TOT	188.00
							P&I	2.85
							P&I	.91
							PEN	3.76

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
05-357-0112	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 653.61	
		TXP#:0034328	PLAT: 0357	LOT:	BLOCK:	EMV 146,500	SGP TAX 274.39	
DOMIER, SIDNEY L & PADDY S		WOOCKS NORTH SHORES				TMV 96,300	N-HM NET 928.00	
PO BOX 656		LOT 6 BLK 1				NTC 963	SA 99891 66.00	
FLORISSANT CO 80816-0656		SECT: 5 TWP:140.0 RG:30 ACRES: .67					NET+SPEC 994.00	
							PAYMENTS	
						216 4/29/04	AV 326.81	
							SG 137.19	
							01 99891 33.00	
							RCPT TOT 497.00	
						946 10/08/04	AV 326.81	
							SG 137.19	
							01 99891 33.00	
							RCPT TOT 497.00	
05-357-0114	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,098.67	
		TXP#:0048238	PLAT: 0357	LOT:	BLOCK:	EMV 206,800	SGP TAX 629.33	
AUGUSTINE, JAMES C & NANCY TRUSTEES		WOOCKS NORTH SHORES				TMV 161,900	N-HM NET 1,728.00	
5662 W SCHULTZ RD		LOT 7 BLK 1				NTC 1,619	SA 99891 66.00	
ALDA NE 68810		SECT: 5 TWP:140.0 RG:30 ACRES: .73					NET+SPEC 1,794.00	
							PAYMENTS	
						209 4/14/04	AV 549.33	
							SG 314.67	
							01 99891 33.00	
							RCPT TOT 897.00	
						611 8/23/04	AV 549.34	
							SG 314.66	
							01 99891 33.00	
							RCPT TOT 897.00	
05-357-0116	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,263.71	PTR 1,112.00
		TXP#:0025720	PLAT: 0357	LOT:	BLOCK:	EMV 292,800	RMV TAX 13.87	
WOLFF, LESLIE C		WOOCKS NORTH SHORES				TMV 186,300	RES CR 165.58	
PO BOX 188		LOTS 8 THRU 10 BLK 1				RMV 186,300	HSTD NET 1,112.00	
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: 2.14				NTC 1,863	SA 99891 66.00	
							NET+SPEC 1,178.00	
							PAYMENTS	
						315 5/18/04	AV 556.00	
							01 99891 33.00	
							RCPT TOT 589.00	
						915 10/20/04	AV 532.55	P&I 11.12
							01 99891 31.61	P&I .66
							RCPT TOT 564.16	PEN 11.78
						1014 10/28/04	AV 23.45	
							01 99891 1.39	
							RCPT TOT 24.84	
05-357-0118	RE	005-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 855.60	PTR 606.00
		TXP#:0021935	PLAT: 0357	LOT:	BLOCK:	EMV 166,400	RMV TAX 9.40	
SNYDER, LE ANN J		WOOCKS NORTH SHORES				TMV 126,000	RES CR 259.00	
PO BOX 303		LOT 11 BLK 1				RMV 126,000	HSTD NET 606.00	
HACKENSACK MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .78				NTC 1,260	SA 99891 66.00	
							NET+SPEC 672.00	
							PAYMENTS	
						302 5/12/04	AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
						802 10/07/04	AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	



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05-357-0120	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 799.00	PTR 554.00
						EMV 173,100	RMV TAX 8.78	
						TMV 117,800	RES CR 253.78	
						RMV 117,800	HSTD NET 554.00	
						NTC 1,178	SA 99891 66.00	
							NET+SPEC 620.00	
							- - - - PAYMENTS - - - -	
						338 5/07/04	AV 554.00	
							01 99891 66.00	
							RCPT TOT 620.00	
05-357-0122	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,219.37	PTR 1,022.00
						EMV 252,800	RMV TAX 13.39	
						TMV 179,600	RES CR 210.76	
						RMV 179,600	HSTD NET 1,022.00	
						NTC 1,796	SA 99891 66.00	
							NET+SPEC 1,088.00	
							- - - - PAYMENTS - - - -	
						330 5/11/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	
						818 10/13/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	
05-357-0124	RE	005-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,661.66	PTR 1,528.00
						EMV 277,300	RMV TAX 18.24	
						TMV 245,000	RES CR 151.90	
						RMV 245,000	HSTD NET 1,528.00	
						NTC 2,450	SA 99891 66.00	
							NET+SPEC 1,594.00	
							- - - - PAYMENTS - - - -	
						367 5/10/04	AV 764.00	
							01 99891 33.00	
							RCPT TOT 797.00	
						866 10/13/04	AV 764.00	
							01 99891 33.00	
							RCPT TOT 797.00	
05-357-0126	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,370.11	
						EMV 293,100	SGP TAX 845.89	
						TMV 202,000	N-HM NET 2,216.00	
						NTC 2,020	SA 99891 66.00	
							NET+SPEC 2,282.00	
							- - - - PAYMENTS - - - -	
						330 5/10/04	AV 685.05	
							SG 422.95	
							01 99891 33.00	
							RCPT TOT 1,141.00	
						840 10/14/04	AV 685.06	
							SG 422.94	
							01 99891 33.00	
							RCPT TOT 1,141.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-357-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,011.89	
		PLAT: 0357 LOT:	BLOCK:			EMV 239,700	SGP TAX 560.11	
NIELSEN, ROBERT J		WOOCKS NORTH SHORES				TMV 149,100	N-HM NET 1,572.00	
6761 TARTAN CURVE		LOT 17 & PT OF LOT 16, BLK 1, WOOCKS NORTH				NTC 1,491	SA 99891 66.00	
EDEN PRAIRIE, MN	55346	SHORES					NET+SPEC 1,638.00	
		SECT: 5 TWP:140.0 RG:30	ACRES:	1.38				
-----								
							PAYMENTS	
						212 4/22/04	AV 505.94	
							SG 280.06	
							01 99891 33.00	
							RCPT TOT 819.00	
						706 9/27/04	AV 505.95	
							SG 280.05	
							01 99891 33.00	
							RCPT TOT 819.00	
05-357-0132	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,767.45	
		PLAT: 0357 LOT:	BLOCK:			EMV 322,800	SGP TAX 1,162.55	
RAMSTROM, JAMES L		WOOCKS NORTH SHORES				TMV 260,400	N-HM NET 2,930.00	
1062 W IOWA ST		LOT 18 BLK 1				NTC 2,604	SA 99891 66.00	
ST PAUL, MN	55117	SECT: 5 TWP:140.0 RG:30	ACRES:	.84			NET+SPEC 2,996.00	
-----								
							PAYMENTS	
						381 5/17/04	AV 883.72	
							SG 581.28	
							01 99891 33.00	
							RCPT TOT 1,498.00	
						844 10/13/04	AV 883.73	
							SG 581.27	
							01 99891 33.00	
							RCPT TOT 1,498.00	
05-357-0134	RE	005-0113-00-00-00-00	000	000	0000292	151/000/000 0	TC TAX 1,165.48	
		PLAT: 0357 LOT:	BLOCK:			EMV 260,800	SGP TAX 682.52	
LUNDEEN, CHARLES & YVONNE		WOOCKS NORTH SHORES				TMV 171,700	N-HM NET 1,848.00	
4029 N STONY DR NW		LOT 19 BLK 1				NTC 1,717	SA 99891 66.00	
PO BOX 251		SECT: 5 TWP:140.0 RG:30	ACRES:	.81			NET+SPEC 1,914.00	
HACKENSACK MN	56452							
-----								
							PAYMENTS	
						225 5/03/04	AV 312.38	
							SG 182.93	
							01 99891 17.69	
							RCPT TOT 513.00	
						349 5/12/04	AV 270.36	
							SG 158.33	
							01 99891 15.31	
							RCPT TOT 444.00	
						814 10/04/04	AV 312.38	
							SG 182.93	
							01 99891 17.69	
							RCPT TOT 513.00	
						842 10/12/04	AV 270.36	
							SG 158.33	
							01 99891 15.31	
							RCPT TOT 444.00	
05-357-0138	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,719.37	PTR 1,594.00
		PLAT: 0357 LOT:	BLOCK:			EMV 375,300	RMV TAX 18.88	
NASH, FREDERICK G & GLORIA		WOOCKS NORTH SHORES				TMV 253,500	RES CR 144.25	
4023 N STONY DR		LOTS 20 & 21, BLK 1				RMV 253,500	HSTD NET 1,594.00	
PO BOX 234		SECT: 5 TWP:140.0 RG:30	ACRES:	1.86		NTC 2,535	SA 99891 66.00	
HACKENSACK MN	56452							
-----								
							PAYMENTS	
						316 5/18/04	AV 797.00	
							01 99891 33.00	
							RCPT TOT 830.00	
						821 10/18/04	AV 797.00	
							01 99891 33.00	
							RCPT TOT 830.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-357-0140	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,061.89	PTR 842.00
		TXP#:0044956	PLAT: 0357	LOT:	BLOCK:	EMV 209,100	RMV TAX 11.66	
BARGMAN, CHERRIE		WOOCKS NORTH SHORES						
PO BOX 58		LOT 22 BLK 1						
HACKENSACK MN 56452		SECT: 5 TWP:140.0 RG:30			ACRES: .89	NTC 1,565	SA 99891 66.00	
							NET+SPEC 908.00	
							----- PAYMENTS -----	
		317		5/12/04		AV	842.00	
						01 99891	66.00	
						RCPT TOT	908.00	
05-357-0142	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 282.04	
		TXP#:0007949	PLAT: 0357	LOT:	BLOCK:	EMV 84,000	SGP TAX 89.96	
GLEASON, THOMAS P		WOOCKS NORTH SHORES						
13997 GLENHURST AVE		LOT 23 BLK 1						
SAVAGE, MN 55378		SECT: 5 TWP:140.0 RG:30			ACRES: .87	NTC 415	N-HM NET 372.00	
							----- PAYMENTS -----	
		306		5/05/04		AV	141.02	
						SG	44.98	
						RCPT TOT	186.00	
		846		10/14/04		AV	141.02	
						SG	44.98	
						RCPT TOT	186.00	
05-357-0144	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 769.40	
		TXP#:0019286	PLAT: 0357	LOT:	BLOCK:	EMV 171,300	SGP TAX 366.60	
RENARD, ROLAND R		WOOCKS NORTH SHORES						
511 N K ST		LOT 24 BLK 1						
INDIANOLA, IA 50125		SECT: 5 TWP:140.0 RG:30			ACRES: .86	NTC 1,133	SA 99891 66.00	
							NET+SPEC 1,202.00	
							----- PAYMENTS -----	
		323		5/27/04		AV	377.01	P&I 7.69
						SG	179.63	P&I 3.67
						01 99891	32.34	P&I .66
						RCPT TOT	588.98	PEN 12.02
		431		6/07/04		AV	7.69	
						SG	3.67	
						01 99891	.66	
						RCPT TOT	12.02	
		807		10/15/04		AV	384.70	
						SG	183.30	
						01 99891	33.00	
						RCPT TOT	601.00	
05-357-0146	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,188.79	
		TXP#:0015460	PLAT: 0357	LOT:	BLOCK:	EMV 234,000	SGP TAX 701.21	
MICKELSON, LARRY W		WOOCKS NORTH SHORES						
14822 BITTER SWEET CIRCLE		LOT 25 BLK 1						
ROSEMOUNT MN 55068		SECT: 5 TWP:140.0 RG:30			ACRES: .89	NTC 1,752	SA 99891 66.00	
							NET+SPEC 1,956.00	
							----- PAYMENTS -----	
		300		5/07/04		AV	594.39	
						SG	350.61	
						01 99891	33.00	
						RCPT TOT	978.00	
		829		10/07/04		AV	594.40	
						SG	350.60	
						01 99891	33.00	
						RCPT TOT	978.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-357-0148	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 770.46	
		TXP#:0044174 PLAT: 0357 LOT: BLOCK:				EMV 162,600	SGP TAX 367.54	
PEPIN, ROBERT & CAROLE		WOOCKS NORTH SHORES						
3241 HAMLIN AVE SE		LOT 26 BLK 1						
BUFFALO MN 55313		SECT: 5 TWP:140.0 RG:30 ACRES: .92				NTC 1,135	SA 99891 66.00	
							NET+SPEC 1,204.00	
-----								
							PAYMENTS	
						346 5/14/04	AV 385.23	
							SG 183.77	
							01 99891 33.00	
							RCPT TOT 602.00	
						914 10/19/04	AV 385.23	
							SG 183.77	
							01 99891 33.00	
							RCPT TOT 602.00	
05-357-0150	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 680.75	PTR 406.00
		TXP#:0016472 PLAT: 0357 LOT: BLOCK:				EMV 150,100	RMV TAX 7.47	
NELSON, JUDY K		WOOCKS NORTH SHORES						
PO BOX 233		LOT 27 BLK 1						
HACKENSACK MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .77				RMV 100,200	HSTD NET 406.00	
						NTC 1,002	SA 99891 66.00	
							NET+SPEC 472.00	
-----								
							PAYMENTS	
						340 5/11/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						849 10/13/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
05-357-0152	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 911.68	
		TXP#:0046766 PLAT: 0357 LOT: BLOCK:				EMV 196,800	SGP TAX 480.32	
JENSEN, EUGENE C & DELAHUNT		WOOCKS NORTH SHORES						
7630 N BLACKWELL CT		LOT 28 BLK 1						
INVER GROVE HEIGHTS MN 550		SECT: 5 TWP:140.0 RG:30 ACRES: .58				TMV 134,400	N-HM NET 1,392.00	
						NTC 1,344	SA 99891 66.00	
							NET+SPEC 1,458.00	
-----								
							PAYMENTS	
						358 5/13/04	AV 455.84	
							SG 240.16	
							01 99891 33.00	
							RCPT TOT 729.00	
						802 10/12/04	AV 455.84	
							SG 240.16	
							01 99891 33.00	
							RCPT TOT 729.00	
05-357-0154	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,127.57	
		TXP#:0034900 PLAT: 0357 LOT: BLOCK:				EMV 250,900	SGP TAX 652.43	
HEMMING, TIMOTHY J & BRENDA		WOOCKS NORTH SHORES						
2416 FIELD CT		LOT 29 BLK 1						
ST CLOUD, MN 56301		SECT: 5 TWP:140.0 RG:30 ACRES: .68				TMV 166,200	N-HM NET 1,780.00	
						NTC 1,662	SA 99891 66.00	
							NET+SPEC 1,846.00	
-----								
							PAYMENTS	
						307 5/13/04	AV 563.78	
							SG 326.22	
							01 99891 33.00	
							RCPT TOT 923.00	
						827 10/05/04	AV 563.79	
							SG 326.21	
							01 99891 33.00	
							RCPT TOT 923.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,275,200 TC TAX	24,951.45	PTR 7,664.00
						DFRV FD TAX		
						TMV 3,676,900 SGP TAX	8,839.90	
						RMV 1,364,900 RMV TAX	101.69	
						NTC 36,769 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,699.04	
						AGRI CR		
						NET	32,194.00	
	ACRES	24.49				SA	1,386.00	
						NET+SPEC	33,580.00	
						----- PAYMENTS -----		
						NET	32,194.00	
						TIF		
						SA	1,386.00	
						GAA		
						COST		
						RCPT TOT	33,580.00	PEN 27.56
								INT
						BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-360-0102	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 727.08	
TXP#:0034557		PLAT: 0360 LOT:	BLOCK:			EMV 177,300	SGP TAX 332.92	
KAMPA, RICHARD M & SHERYL L		SHAEFERS SHORES						
11635 103RD AVE NE		LOT 1 BLK 1						
FOLEY, MN 56329		SECT: 8 TWP:140.0	RG:30	ACRES: .60		NTC 1,071	SA 99891 66.00	
MCCLELLAN, ROBERT W		NET+SPEC 1,126.00						
-----								
							PAYMENTS	-----
		313	5/14/04			AV	363.54	
						SG	166.46	
						01 99891	33.00	
						RCPT TOT	563.00	
		947	10/19/04			AV	363.54	
						SG	166.46	
						01 99891	33.00	
						RCPT TOT	563.00	
05-360-0104	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 716.94	
TXP#:0019357		PLAT: 0360 LOT:	BLOCK:			EMV 177,600	SGP TAX 325.06	
REYNOLDS, MICHAEL J		SHAEFERS SHORES						
6113 114TH PLACE		LOT 2 BLK 1						
CHAMPLIN, MN 55316		SECT: 8 TWP:140.0	RG:30	ACRES: .66		NTC 1,057	SA 99891 66.00	
		NET+SPEC 1,108.00						
-----								
							PAYMENTS	-----
		320	5/17/04			AV	358.47	
						SG	162.53	
						01 99891	33.00	
						RCPT TOT	554.00	
		843	10/15/04			AV	358.47	
						SG	162.53	
						01 99891	33.00	
						RCPT TOT	554.00	
05-360-0106	RE	005-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,199.95	
TXP#:0039920		PLAT: 0360 LOT:	BLOCK:			EMV 215,100	SGP TAX 710.05	
HAWS, MARK & LADARLA		SHAEFERS SHORES						
3200 BARKLEY DR		LOT 3 BLK 1						
FAIRFAX, VA 22031-2743		SECT: 8 TWP:140.0	RG:30	ACRES: .66		NTC 1,768	SA 99891 66.00	
		NET+SPEC 1,976.00						
-----								
							PAYMENTS	-----
		368	5/10/04			AV	599.98	
						SG	355.02	
						01 99891	33.00	
						RCPT TOT	988.00	
		867	10/13/04			AV	599.98	
						SG	355.02	
						01 99891	33.00	
						RCPT TOT	988.00	
05-360-0108	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.72	
TXP#:0039920		PLAT: 0360 LOT:	BLOCK:			EMV 74,800	SGP TAX 80.28	
HAWS, MARK & LADARLA		SHAEFERS SHORES						
3200 BARKLEY DR		LOT 4 BLK 1						
FAIRFAX, VA 22031-2743		SECT: 8 TWP:140.0	RG:30	ACRES: .65		NTC 370	N-HM NET 332.00	
-----								
							PAYMENTS	-----
		369	5/10/04			AV	125.86	
						SG	40.14	
						RCPT TOT	166.00	
						BAL DUE	166.00	
05-360-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 566.84	
TXP#:0030830		PLAT: 0360 LOT:	BLOCK:			EMV 170,900	SGP TAX 205.16	
WENKSTERN, GRANT & VICKY		SHAEFERS SHORES						
710 N SHORE DRIVE WEST		LOTS 5 & 6, BLK 1						
MOUND, MN 55364		SECT: 8 TWP:140.0	RG:30	ACRES: 1.80		NTC 835	N-HM NET 772.00	
-----								
							PAYMENTS	-----
		325	5/17/04			AV	283.42	
						SG	102.58	
						RCPT TOT	386.00	
		815	10/15/04			AV	283.42	
						SG	102.58	
						RCPT TOT	386.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-360-0114	RE	005-0113-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 945.20	
		PLAT: 0360 LOT:			BLOCK:	EMV 207,500	SGP TAX 506.80	
THOMPSON, ROBERT L & SARAH		SHAEFERS SHORES				TMV 139,200	N-HM NET 1,452.00	
75 WILDRIDGE RD		LOT 7 BLK 1				NTC 1,392	SA 99891 66.00	
MAHTOMEDI MN 55115		SECT: 8 TWP:140.0	RG:30		ACRES: 1.16		NET+SPEC 1,518.00	
-----								
							PAYMENTS	
						217 4/29/04	AV 472.60	
							SG 253.40	
							01 99891 33.00	
							RCPT TOT 759.00	
						902 10/20/04	AV 472.60	
							SG 253.40	
							01 99891 33.00	
							RCPT TOT 759.00	
05-360-0116	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 939.62	
		PLAT: 0360 LOT:			BLOCK:	EMV 199,300	SGP TAX 502.38	
KNIGHT, JERRY R & K SALLY		SHAEFERS SHORES				TMV 138,400	N-HM NET 1,442.00	
3712 HWY 19 S		LOT 8 BLK 1				NTC 1,384	SA 99891 66.00	
OWENSVILLE MO 65066-3001		SECT: 8 TWP:140.0	RG:30		ACRES: .69		NET+SPEC 1,508.00	
LINDEMOOD, NANCY & KNIGHT,								
-----								
							PAYMENTS	
						370 5/10/04	AV 469.81	
							SG 251.19	
							01 99891 33.00	
							RCPT TOT 754.00	
						938 10/19/04	AV 469.81	
							SG 251.19	
							01 99891 33.00	
							RCPT TOT 754.00	
05-360-0118	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 853.78	
		PLAT: 0360 LOT:			BLOCK:	EMV 186,100	SGP TAX 434.22	
EKSTRUM, CHARLES A		SHAEFERS SHORES				TMV 125,900	N-HM NET 1,288.00	
2162 PALACE AVE		LOT 9 BLK 1				NTC 1,259	SA 99891 66.00	
ST PAUL MN 55105		SECT: 8 TWP:140.0	RG:30		ACRES: .79		NET+SPEC 1,354.00	
-----								
							PAYMENTS	
						303 5/06/04	AV 426.89	
							SG 217.11	
							01 99891 33.00	
							RCPT TOT 677.00	
						807 10/11/04	AV 426.89	
							SG 217.11	
							01 99891 33.00	
							RCPT TOT 677.00	
05-360-0120	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 715.89	
		PLAT: 0360 LOT:			BLOCK:	EMV 167,200	SGP TAX 324.11	
ROWE, LYLE G & VIRGINIA M		SHAEFERS SHORES				TMV 105,500	N-HM NET 1,040.00	
602 E 1ST ST		LOT 10 BLK 1				NTC 1,055	SA 99891 66.00	
WACONIA, MN 55387		SECT: 8 TWP:140.0	RG:30		ACRES: .69		NET+SPEC 1,106.00	
-----								
							PAYMENTS	
						341 5/14/04	AV 357.94	
							SG 162.06	
							01 99891 33.00	
							RCPT TOT 553.00	
						903 10/19/04	AV 345.00	
							SG 156.19	
							01 99891 31.81	
							RCPT TOT 533.00	
						948 10/27/04	AV 12.95	
							SG 5.86	
							01 99891 1.19	
							RCPT TOT 20.00	

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05-360-0122	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 285.08	
		PLAT: 0360 LOT:			BLOCK:	EMV 84,000	SGP TAX 90.92	
ABRAHAM, KRAIG A		SHAEFERS SHORES				TMV 42,000	N-HM NET 376.00	
1227 ROSE PETAL LANE		LOT 11 BLK 1				NTC 420		
NAPLES FL 33942		SECT: 8 TWP:140.0	RG:30		ACRES: .60			
						243 4/01/04	AV 285.08	
							SG 90.92	
							RCPT TOT 376.00	
05-360-0124	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 948.53	
		PLAT: 0360 LOT:			BLOCK:	EMV 185,700	SGP TAX 509.47	
STRUNC, RICHARD J		SHAEFERS SHORES				TMV 139,700	N-HM NET 1,458.00	
1063 S YACHTSMAN		LOT 12 BLK 1				NTC 1,397	SA 99891 66.00	
SANIBEL FL 33957		SECT: 8 TWP:140.0	RG:30		ACRES: .53		NET+SPEC 1,524.00	
						126 3/29/04	AV 474.26	
							SG 254.74	
							01 99891 33.00	
							RCPT TOT 762.00	
						841 10/04/04	AV 474.27	
							SG 254.73	
							01 99891 33.00	
							RCPT TOT 762.00	
05-360-0126	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 784.98	
		PLAT: 0360 LOT:			BLOCK:	EMV 169,400	SGP TAX 379.02	
WEIDAUER, DARRELL E & RUTH		SHAEFERS SHORES				TMV 115,600	N-HM NET 1,164.00	
355 SUNNY DENE LN		LOT 13 BLK 1				NTC 1,156	SA 99891 66.00	
KALISPELL MT 59901		SECT: 8 TWP:140.0	RG:30		ACRES: .50		NET+SPEC 1,230.00	
						347 5/18/04	AV 392.49	
							SG 189.51	
							01 99891 33.00	
							RCPT TOT 615.00	
						603 7/02/04	AV 392.49	
							SG 189.51	
							01 99891 33.00	
							RCPT TOT 615.00	
05-360-0128	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 368.55	
		PLAT: 0360 LOT:			BLOCK:	EMV 109,200	SGP TAX 117.45	
KARLISCH, FRED H & ELIZABET		SHAEFERS SHORES				TMV 54,300	N-HM NET 486.00	
CULPEPPER, JAMES D & DEBRA		LOT 14 BLK 1				NTC 543		
4531 WHITETAIL WAY		SECT: 8 TWP:140.0	RG:30		ACRES: .45			
EAGAN MN 55123								
						346 5/17/04	AV 184.27	
							SG 58.73	
							RCPT TOT 243.00	
						838 10/15/04	AV 184.28	
							SG 58.72	
							RCPT TOT 243.00	
05-360-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 902.89	
		PLAT: 0360 LOT:			BLOCK:	EMV 190,500	SGP TAX 473.11	
DWYER, TIMOTHY J & GINA M		SHAEFERS SHORES				TMV 133,000	N-HM NET 1,376.00	
4330 SEQUOIA DR		LOT 15 BLK 1				NTC 1,330	SA 99891 66.00	
EAGAN MN 55122		SECT: 8 TWP:140.0	RG:30		ACRES: .51		NET+SPEC 1,442.00	
						337 5/17/04	AV 451.44	
							SG 236.56	
							01 99891 33.00	
							RCPT TOT 721.00	
						933 10/19/04	AV 451.45	
							SG 236.55	
							01 99891 33.00	
							RCPT TOT 721.00	



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05-360-0132	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,291.23	
		PLAT: 0360 LOT:	BLOCK:			EMV 247,700	SGP TAX 782.77	
ELLERAAS, ROBERT V & JOYCE		SHAEFERS SHORES				TMV 190,200	N-HM NET 2,074.00	
14911 CARRIAGE PLACE DR		LOT 16 BLK 1				NTC 1,902	SA 99891 66.00	
BURNSVILLE MN 55306		SECT: 8 TWP:140.0 RG:30 ACRES: .57					NET+SPEC 2,140.00	
----- PAYMENTS -----								
						346 5/10/04	AV 645.61	
							SG 391.39	
							01 99891 33.00	
							RCPT TOT 1,070.00	
						809 10/15/04	AV 645.62	
							SG 391.38	
							01 99891 33.00	
							RCPT TOT 1,070.00	
05-360-0134	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,000.83	
		PLAT: 0360 LOT:	BLOCK:			EMV 208,100	SGP TAX 551.17	
BASSETT, GERALD L		SHAEFERS SHORES				TMV 147,400	N-HM NET 1,552.00	
10505 MISSISSIPPI CIRCLE		LOT 17 BLK 1				NTC 1,474	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT: 8 TWP:140.0 RG:30 ACRES: .60					NET+SPEC 1,618.00	
----- PAYMENTS -----								
						314 5/11/04	AV 500.41	
							SG 275.59	
							01 99891 33.00	
							RCPT TOT 809.00	
						845 10/13/04	AV 500.42	
							SG 275.58	
							01 99891 33.00	
							RCPT TOT 809.00	
05-360-0136	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 395.85	
		PLAT: 0360 LOT:	BLOCK:			EMV 116,500	SGP TAX 126.15	
STADING, WILLIAM T		SHAEFERS SHORES				TMV 58,300	N-HM NET 522.00	
BOX 81		LOT 18 BLK 1				NTC 583		
KENSSETT, IA 50448		SECT: 8 TWP:140.0 RG:30 ACRES: .62					NET+SPEC 1,346.00	
----- PAYMENTS -----								
						346 5/10/04	AV 197.92	
							SG 63.08	
							RCPT TOT 261.00	
						925 10/19/04	AV 197.93	
							SG 63.07	
							RCPT TOT 261.00	
05-360-0138	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,444.93	PTR 1,280.00
		PLAT: 0360 LOT:	BLOCK:			EMV 261,300	RMV TAX 15.86	
SHAEFER, CHARLES T & GAIL A		SHAEFERS SHORES				TMV 212,900	RES CR 180.79	
4414 ROBIN LN NW		LOT 19 BLK 1				RMV 212,900	HSTD NET 1,280.00	
HACKENSACK MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .64				NTC 2,129	SA 99891 66.00	
							NET+SPEC 1,346.00	
----- PAYMENTS -----								
						338 5/05/04	AV 640.00	
							01 99891 33.00	
							RCPT TOT 673.00	
						822 10/05/04	AV 640.00	
							01 99891 33.00	
							RCPT TOT 673.00	
05-360-0140	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,182.63	PTR 980.00
		PLAT: 0360 LOT:	BLOCK:			EMV 244,400	RMV TAX 12.99	
BAUFIELD, JEANNE M		SHAEFERS SHORES				TMV 174,200	RES CR 215.62	
4416 ROBIN LANE NW		LOT 20 BLK 1				RMV 174,200	HSTD NET 980.00	
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .71				NTC 1,742	SA 99891 66.00	
							NET+SPEC 1,046.00	
----- PAYMENTS -----								
						135 3/31/04	AV 980.00	
							01 99891 66.00	
							RCPT TOT 1,046.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-360-0142	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.61	PTR 312.00
		TXP#:0015953 PLAT: 0360 LOT: BLOCK:				EMV 91,100	RMV TAX 3.39	
MOREN, LEE N H & JOANNE K		SHAEFERS SHORES				TMV 45,600	HSTD NET 312.00	
4418 ROBIN LN NW		LOT 21 BLK 1				RMV 45,600		
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .67				NTC 456		
							PAYMENTS	
						305 5/13/04	AV 156.00	
						313 5/11/04	AV 156.00	
05-360-0144	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.61	PTR 312.00
		TXP#:0015953 PLAT: 0360 LOT: BLOCK:				EMV 91,100	RMV TAX 3.39	
MOREN, LEE N H & JOANNE K		SHAEFERS SHORES				TMV 45,600	HSTD NET 312.00	
4418 ROBIN LN NW		LOT 22 BLK 1				RMV 45,600		
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .62				NTC 456		
							PAYMENTS	
						306 5/13/04	AV 156.00	
						312 5/11/04	AV 156.00	
05-360-0146	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,360.84	PTR 1,266.00
		TXP#:0015953 PLAT: 0360 LOT: BLOCK:				EMV 255,800	RMV TAX 14.94	
MOREN, LEE N H & JOANNE K		SHAEFERS SHORES				TMV 200,600	RES CR 109.78	
4418 ROBIN LN NW		LOT 23 BLK 1				RMV 200,600	HSTD NET 1,266.00	
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:30 ACRES: .59				NTC 2,006	SA 99891 66.00	
							NET+SPEC 1,332.00	
							PAYMENTS	
						304 5/13/04	AV 633.00	
							01 99891 33.00	
							RCPT TOT 666.00	
						314 5/11/04	AV 633.00	
							01 99891 33.00	
							RCPT TOT 666.00	
05-360-0148	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 366.96	
		TXP#:0034449 PLAT: 0360 LOT: BLOCK:				EMV 120,500	SGP TAX 117.04	
INGHAM, JOHN S & DAWN E		SHAEFERS SHORES				TMV 54,000	N-HM NET 484.00	
15710 - 49TH N		LOT 24 BLK 1				NTC 540		
PLYMOUTH, MN 55446		SECT: 5 TWP:140.0 RG:30 ACRES: .80					PAYMENTS	
						218 4/22/04	AV 183.48	
							SG 58.52	
							RCPT TOT 242.00	
						818 10/04/04	AV 183.48	
							SG 58.52	
							RCPT TOT 242.00	
05-360-0150	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.43	
		TXP#:0054798 PLAT: 0360 LOT: BLOCK:				EMV 96,800	SGP TAX 86.57	
TKD, LLC		SHAEFERS SHORES				TMV 40,000	N-HM NET 358.00	
8299 WISE RD		LOT 25 BLK 1				NTC 400		
BRAINERD MN 56401		SECT: 5 TWP:140.0 RG:30 ACRES: .83					PAYMENTS	
						340 5/11/04	AV 135.71	
							SG 43.29	
							RCPT TOT 179.00	
						806 10/14/04	AV 135.72	
							SG 43.28	
							RCPT TOT 179.00	
05-360-0152	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 160.82	
		TXP#:0041279 PLAT: 0360 LOT: BLOCK:				EMV 51,900	SGP TAX 51.18	
ALTERS, ROBERT A & MARY A		SHAEFERS SHORES				TMV 23,800	N-HM NET 212.00	
19784 SEE GULL ROAD		LOT 26 BLK 1				NTC 238		
BRAINERD MN 56401		SECT: 5 TWP:140.0 RG:30 ACRES: .60					PAYMENTS	
						338 5/26/04	AV 160.82	
							SG 51.18	
							RCPT TOT 212.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 SHAEFERS SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,099,800 TC TAX 18,299.79 PTR 4,150.00		
						DFRV FD TAX		
						TMV 2,696,300 SGP TAX 6,705.83		
						RMV 678,900 RMV TAX 50.57		
						NTC 26,963 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 506.19		
						AGRI CR		
						NET 24,550.00		
						SA 990.00		
						NET+SPEC 25,540.00		
						----- PAYMENTS -----		
						NET 24,384.00		
						TIF		
						SA 990.00		
						GAA		
						COST		
						RCPT TOT 25,374.00 PEN		
						BAL DUE 166.00 INT		

ACRES 17.54

LONG BAY SHORES FIRST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-363-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61	
	TXP#:0005086	PLAT: 0363 LOT: BLOCK:				EMV 1,500	SGP TAX 3.39	
DELAND, GERALDINE D		LONG BAY SHORES FIRST ADDN				TMV 1,500	N-HM NET 14.00	
2613 ASPEN CT		LOT 2 BLK 1 LYG S OF N LINE OF 140-30,				NTC 15		
WHITE BEAR LAKE, MN 55110		LONG BAY SHORES 1ST ADDN & PT OF GOV LOT					PAYMENTS	
ANDERSON, KATHLEEN A &		3, 06-140-30				321 5/14/04	AV 10.61	
		SECT: 6 TWP:140.0 RG:30 ACRES: .39					SG 3.39	
							RCPT TOT 14.00	
05-363-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61	
	TXP#:0049794	PLAT: 0363 LOT: BLOCK:				EMV 1,500	SGP TAX 3.39	
MARTIN, EMILY L		LONG BAY SHORES FIRST ADDN				TMV 1,500	N-HM NET 14.00	
PO BOX 67		LOT 3 BLK 1 LYG S OF N LINE OF 140-30,				NTC 15		
HACKENSACK MN 56452		LONG BAY SHORES 1ST ADDN, & THAT PT OF GOV					PAYMENTS	
		LOT 3, SEC 6-140-30, DESC AS FOL: BEG AT				320 5/06/04	AV 10.61	
		THE SE CORNER OF LOT 2, BLK 1, LONG BAY					SG 3.39	
		SHORES FIRST ADDITION, PLAT OF RECORD;					RCPT TOT 14.00	
		THENCE ON AN ASSUMED BEARING OF N 75 DEG						
		25 MIN 00 SEC E 85.00 FT ALONG THE S LINE						
		OF SAID BLK 1 TO THE SE CORNER OF LOT 3,						
		BLK 1, SAID PLAT; THENCE S 7 DEG 32 MIN 31						
		SEC E 164.57 FT; THENCE N 64 DEG 55 MIN 00						
		SEC W 67.70 FT; THENCE N 46 DEG 59 MIN 00						
		SEC W 23.20 FT; THENCE N 14 DEG 44 MIN 40						
		SEC W 100.52 FT TO THE PT OF BEG.						
		SECT: 6 TWP:140.0 RG:30 ACRES: .50						
05-363-0140	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61	
	TXP#:0007202	PLAT: 0363 LOT: BLOCK:				EMV 1,500	SGP TAX 3.39	
FRANCEN, CHARLOTTE P		LONG BAY SHORES FIRST ADDN				TMV 1,500	N-HM NET 14.00	
12189 BLUEBIRD CIR NW		LOT 4 BLK 1 LYG S OF N LINE OF 140-30,				NTC 15		
COON RAPIDS, MN 55448-2075		LONG BAY SHORES 1ST ADDN & PT OF GOV LOT					PAYMENTS	
		3, 06-140-30				342 5/10/04	AV 10.61	
		SECT: 6 TWP:140.0 RG:30 ACRES: .55					SG 3.39	
							RCPT TOT 14.00	
05-363-0150	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 9.89 PTR 10.00	
	TXP#:0009451	PLAT: 0363 LOT: BLOCK:				EMV 1,500	RMV TAX .11	
HAY, RICHARD T & PHYLLIS L		LONG BAY SHORES FIRST ADDN				TMV 1,500	HSTD NET 10.00	
4660 LONG BAY RD NW		LOT 5 BLK 1 LYG S OF N LINE OF 140-30,				RMV 1,500		
HACKENSACK MN 56452		LONG BAY SHORES 1ST ADDN & PT OF GOV LOT				NTC 15		
		3, 06-140-30					PAYMENTS	
		SECT: 6 TWP:140.0 RG:30 ACRES: .57				343 5/17/04	AV 10.00	
							TC TAX 59.35 PTR 60.00	
05-363-0160	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 59.35 PTR 60.00	
	TXP#:0032398	PLAT: 0363 LOT: BLOCK:				EMV 8,700	RMV TAX .65	
TULLER, JAMES E & LISA A		LONG BAY SHORES FIRST ADDN				TMV 8,700	HSTD NET 60.00	
4648 LONG BAY RD NW		LOT 6, BLK 1, LONG BAY SHORES 1ST ADDN LYG				RMV 8,700	SA 99891 66.00	
HACKENSACK, MN 56452		S OF N LINE OF 140-30, & THAT PT OF GOV				NTC 87	NET+SPEC 126.00	
		LOT 3, SEC 6-140-30, DESC AS FOL: COM AT					PAYMENTS	
		THE SE COR OF LOT 2, BLK 1, LONG BAY				338 5/18/04	AV 30.00	
		SHORES FIRST ADDITION, PLAT OF RECORD;					01 99891 33.00	
		THENCE ON AN ASSUMED BEARING OF N 75 DEG					RCPT TOT 63.00	
		25 MIN 00 SEC E 173.00 FT ALONG THE S LINE				846 10/12/04	AV 30.00	
		OF SAID BLK 1 TO THE SE COR OF LOT 4, BLK					01 99891 33.00	
		1 SAID PLAT; THENCE S 72 DEG 00 MIN 00 SEC					RCPT TOT 63.00	
		E 85.00 FT ALONG THE S LINE OF SAID BLK 1						
		TO THE SE COR OF LOT 5, BLK 1, SAID PLAT,						
		THE PT OF BEG OF THE TRACT TO BE DESC;						
		THENCE S 49 DEG 00 MIN 00 SEC E 95.00 FT						
		ALONG THE SWLY LINE OF SAID BLK 1 TO THE						
		SE COR OF LOT 6, BLK 1, SAID PLAT; THENCE						
		S 10 DEG 37 MIN 34 SEC W 185.06 FT; THENCE						
		N 64 DEG 55 MIN 00 SEC W 63.81 FT; THENCE						
		N 5 DEG 19 MIN 16 SEC E 218.09 FT TO THE						
		PT OF BEG.						
		SECT: 6 TWP:140.0 RG:30 ACRES: .65						





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 BIRCH LAKE TWP  
 LONG BAY SHORES FIRST ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 520,700 TC TAX	2,696.76	PTR 814.00
						DFRV FD TAX		
						TMV 397,300 SGP TAX	1,065.39	
						RMV 152,200 RMV TAX	11.33	
						NTC 3,973 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	229.48	
						AGRI CR		
						NET	3,544.00	
						SA	198.00	
						NET+SPEC	3,742.00	
						----- PAYMENTS -----		
						NET	3,544.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,742.00	PEN INT
						BAL DUE		

ACRES 5.74

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-364-0105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 122.82	
						EMV 30,000	SGP TAX 39.18	
						TMV 18,000	N-HM NET 162.00	
SOLIE, PATRICIA ANN		LONG BAY SHORES SECOND ADDN						
4382 LIVINGSTON DR		LOT 1 BLK 1						
EAGAN, MN 55123		SECT: 6 TWP:140.0 RG:30 ACRES: .95						
TRIMM, PATRICIA ANN								
						303 5/13/04	AV 122.82	
							SG 39.18	
							RCPT TOT 162.00	
							TC TAX 137.82	
						EMV 30,400	SGP TAX 44.18	
						TMV 20,400	N-HM NET 182.00	
						NTC 204		
----- PAYMENTS -----								
						444 6/14/04	AV 137.82	
							SG 44.18	
							RCPT TOT 182.00	
							TC TAX 361.06	
						EMV 69,700	SGP TAX 114.94	
						TMV 53,100	N-HM NET 476.00	
						NTC 531	SA 99891 66.00	
							NET+SPEC 542.00	
----- PAYMENTS -----								
						329 5/19/04	AV 180.53	
							SG 57.47	
							01 99891 33.00	
							RCPT TOT 271.00	
						816 10/18/04	AV 180.53	
							SG 57.47	
							01 99891 33.00	
							RCPT TOT 271.00	
							TC TAX 500.32	
						EMV 87,200	SGP TAX 159.68	
						TMV 73,700	N-HM NET 660.00	
						NTC 737	SA 99891 66.00	
							NET+SPEC 726.00	
----- PAYMENTS -----								
						325 5/12/04	AV 250.16	
							SG 79.84	
							01 99891 33.00	
							RCPT TOT 363.00	
						728 9/27/04	AV 250.16	
							SG 79.84	
							01 99891 33.00	
							RCPT TOT 363.00	
							TC TAX 937.64	PTR 700.00
						EMV 144,500	RMV TAX 10.29	
						TMV 138,300	RES CR 247.93	
						RMV 138,300	HSTD NET 700.00	
						NTC 1,383	SA 99891 66.00	
							NET+SPEC 766.00	
							BAL DUE 766.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-364-0135	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 422.56	PTR 178.00
	TXP#:0021627	PLAT: 0364 LOT:	BLOCK:			EMV 77,600	RMV TAX 4.64	
SKONSENG, ARLENE L		LONG BAY SHORES SECOND ADDN				TMV 62,300	RES CR 249.20	
PO BX 435		LOT 7 BLK 1				RMV 62,300	HSTD NET 178.00	
HACKENSACK MN 56452		SECT: 6 TWP:140.0	RG:30	ACRES:	1.10	NTC 623	SA 99891 66.00	
							NET+SPEC 244.00	
-----								
							PAYMENTS	
313 5/17/04							AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
804 10/14/04							AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
05-364-0140	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 123.68	PTR 76.00
	TXP#:0054259	PLAT: 0364 LOT:	BLOCK:			EMV 30,100	RMV TAX 1.36	
HELGESON, LEANN & NELSON, J		LONG BAY SHORES SECOND ADDN				TMV 18,100	RES CR 49.04	
11364 ROSE MILL LANE		LOT 8 BLK 1				RMV 18,100	HSTD NET 76.00	
CHAMPLIN MN 55316		SECT: 6 TWP:140.0	RG:30	ACRES:	1.51	NTC 181		
-----								
							PAYMENTS	
312 5/17/04							AV 38.00	
819 10/04/04							AV 38.00	
05-364-0145	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 936.02	PTR 698.00
	TXP#:0007465	PLAT: 0364 LOT:	BLOCK:			EMV 137,900	RMV TAX 10.27	
GABRIELSON, DALE E		LONG BAY SHORES SECOND ADDN				TMV 137,900	RES CR 248.29	
4697 RED PINE DR NW		LOT 9 BLK 1				RMV 137,900	HSTD NET 698.00	
HACKENSACK MN 56452		SECT: 6 TWP:140.0	RG:30	ACRES:	1.26	NTC 1,379	SA 99891 66.00	
							NET+SPEC 764.00	
-----								
							PAYMENTS	
318 5/10/04							AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
832 10/11/04							AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
05-364-0150	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 199.99	
	TXP#:0051324	PLAT: 0364 LOT:	BLOCK:			EMV 42,200	SGP TAX 64.01	
HANSEN, MICHAEL K & KAREN J		LONG BAY SHORES SECOND ADDN				TMV 29,400	N-HM NET 264.00	
2513 STOCKBRIDGE RD		LOT 10 BLK 1				NTC 294	SA 99891 66.00	
MENDOTA HEIGHTS MN 55120		SECT: 6 TWP:140.0	RG:30	ACRES:	1.32		NET+SPEC 330.00	
-----								
							PAYMENTS	
246 5/03/04							AV 99.99	
							SG 32.01	
							01 99891 33.00	
							RCPT TOT 165.00	
827 10/12/04							AV 100.00	
							SG 32.00	
							01 99891 33.00	
							RCPT TOT 165.00	
05-364-0155	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.63	
	TXP#:0029628	PLAT: 0364 LOT:	BLOCK:			EMV 32,100	SGP TAX 43.37	
LARSON, RICHARD L & KATHLEE		LONG BAY SHORES SECOND ADDN				TMV 20,100	N-HM NET 180.00	
16800 211TH AVE		LOT 11 BLK 1				NTC 201	SA 99891 66.00	
BIG LAKE MN 55309		SECT: 6 TWP:140.0	RG:30	ACRES:	1.36		NET+SPEC 246.00	
-----								
							PAYMENTS	
331 5/11/04							AV 68.31	
							SG 21.69	
							01 99891 33.00	
							RCPT TOT 123.00	
829 10/12/04							AV 68.32	
							SG 21.68	
							01 99891 33.00	
							RCPT TOT 123.00	

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LONG BAY SHORES SECOND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-364-0160	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.10	
						EMV 46,700	SGP TAX 76.90	
						TMV 35,500	N-HM NET 318.00	
						NTC 355	SA 99891 66.00	
KAISER, LINDA V & SUVADA, S		LONG BAY SHORES SECOND ADDN						
3416 OXYOKE RD NW		LOT 12 BLK 1						
HACKENSACK, MN 56452		SECT: 6 TWP:140.0 RG:30 ACRES: 1.42						
							PAYMENTS	
						705 9/08/04	AV 241.10	P&I 8.44
							SG 76.90	P&I 2.69
							01 99891 66.00	P&I 2.31
							RCPT TOT 384.00	PEN 13.44
							TC TAX 290.97	
						EMV 56,600	SGP TAX 93.03	
						TMV 42,900	N-HM NET 384.00	
						NTC 429	SA 99891 66.00	
LINCOLN, DWIGHT A, ETAL		LONG BAY SHORES SECOND ADDN						
3736 QUEBEC AVE		LOT 13 BLK 1						
ST LOUIS PARK, MN 55426		SECT: 6 TWP:140.0 RG:30 ACRES: 1.70						
							PAYMENTS	
						316 5/13/04	AV 145.48	
							SG 46.52	
							01 99891 33.00	
							RCPT TOT 225.00	
						818 10/06/04	AV 145.49	
							SG 46.51	
							01 99891 33.00	
							RCPT TOT 225.00	
							TC TAX 200.32	
						EMV 42,200	SGP TAX 63.68	
						TMV 29,600	N-HM NET 264.00	
						NTC 296	SA 99891 66.00	
ZADLO, JAY T		LONG BAY SHORES SECOND ADDN						
11124 WISCONSIN		LOT 14 BLK 1						
CHAMPLIN, MN 55316		SECT: 6 TWP:140.0 RG:30 ACRES: 1.76						
							PAYMENTS	
						210 4/02/04	AV 200.32	
							SG 63.68	
							01 99891 66.00	
							RCPT TOT 330.00	
							TC TAX 13.85	PTR 14.00
						EMV 2,000	RMV TAX .15	
						TMV 2,000	HSTD NET 14.00	
						RMV 2,000		
						NTC 20		
HELGESON, LEANN & NELSON, J		LONG BAY SHORES SECOND ADDN						
11364 ROSE MILL LANE		LOT 1 BLK 2						
CHAMPLIN MN 55316		SECT: 6 TWP:140.0 RG:30 ACRES: 2.12						
							PAYMENTS	
						314 5/17/04	AV 14.00	
							TC TAX 10.61	
						EMV 1,500	SGP TAX 3.39	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
ZADLO, JAY T		LONG BAY SHORES SECOND ADDN						
11124 WISCONSIN		LOT 2 BLK 2						
CHAMPLIN, MN 55316		SECT: 6 TWP:140.0 RG:30 ACRES: 1.30						
							PAYMENTS	
						209 4/02/04	AV 10.61	
							SG 3.39	
							RCPT TOT 14.00	
							TC TAX 10.61	
						EMV 1,500	SGP TAX 3.39	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
ZADLO, JAY T		LONG BAY SHORES SECOND ADDN						
11124 WISCONSIN		LOT 3 BLK 2						
CHAMPLIN, MN 55316		SECT: 6 TWP:140.0 RG:30 ACRES: 1.74						
							PAYMENTS	
						208 4/02/04	AV 10.61	
							SG 3.39	
							RCPT TOT 14.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
05-364-0240	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.68		
						EMV 2,500	SGP TAX 5.32		
KAISER, LINDA V & SUVADA, S		LONG BAY SHORES SECOND ADDN				TMV 2,500	N-HM NET 22.00		
3416 OXYOKE RD NW		LOT 4 BLK 2				NTC 25			
HACKENSACK, MN 56452		SECT: 6 TWP:140.0 RG:30		ACRES:	4.29				
							PAYMENTS		
							706 9/08/04		
							AV 16.68	P&I 1.17	
							SG 5.32	P&I .37	
							RCPT TOT 22.00	PEN 1.54	
							TC TAX 13.65		
05-364-0250	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.65		
						EMV 2,000	SGP TAX 4.35		
LINCOLN, DWIGHT A, ETAL		LONG BAY SHORES SECOND ADDN				TMV 2,000	N-HM NET 18.00		
3736 QUEBEC AVE S		LOT 5 BLK 2				NTC 20			
ST LOUIS PARK, MN 55426		SECT: 6 TWP:140.0 RG:30		ACRES:	2.54				
							PAYMENTS		
							334 5/12/04		
							AV 13.65		
							SG 4.35		
							RCPT TOT 18.00		
							TC TAX 10.61		
05-364-0260	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61		
						EMV 1,500	SGP TAX 3.39		
LINCOLN, DWIGHT A, ETAL		LONG BAY SHORES SECOND ADDN				TMV 1,500	N-HM NET 14.00		
3736 QUEBEC AVE S		LOT 6 BLK 2				NTC 15			
ST LOUIS PARK, MN 55426		SECT: 6 TWP:140.0 RG:30		ACRES:	1.37				
							PAYMENTS		
							333 5/12/04		
							AV 10.61		
							SG 3.39		
							RCPT TOT 14.00		
							TC TAX 10.61		
05-364-0270	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61		
						EMV 1,500	SGP TAX 3.39		
ZADLO, JAY T		LONG BAY SHORES SECOND ADDN				TMV 1,500	N-HM NET 14.00		
11124 WISCONSIN		LOT 7 BLK 2				NTC 15			
CHAMPLIN, MN 55316		SECT: 6 TWP:140.0 RG:30		ACRES:	1.19				
							PAYMENTS		
							207 4/02/04		
							AV 10.61		
							SG 3.39		
							RCPT TOT 14.00		
							TC TAX 10.61		
							EMV 839,700	TC TAX 4,697.55	PTR 1,666.00
							DFRV	FD TAX	
							TMV 691,800	SGP TAX 722.20	
							RMV 358,600	RMV TAX 26.71	
							NTC 6,918	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 794.46	
								AGRI CR	
								NET 4,652.00	
								SA 660.00	
								NET+SPEC 5,312.00	
								PAYMENTS	
								NET 3,952.00	
								TIF	
								SA 594.00	
								GAA	
								COST	
								RCPT TOT 4,546.00	PEN 14.98
									INT
								BAL DUE 766.00	

PLAT TOTALS

ACRES 32.93

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 THOMA'S 4-T'S ADDITION

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=====								
05-376-0105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 499.05	
		TXP#:0007805	PLAT: 0376	LOT:	BLOCK:	EMV 124,000	SGP TAX 158.95	
GIESE, MARLENE J			THOMA'S 4-T'S ADDITION			TMV 73,600	N-HM NET 658.00	
510 LAWRENCE AVE			LOT 1 BLK 1			NTC 736	SA 99891 66.00	
ROTHSCHILD WI 54474			SECT: 9	TWP:140.0	RG:30	ACRES: .51	NET+SPEC 724.00	
NORRGRAN, MARLENE J			-----					
			367	5/11/04	AV		249.52	
					SG		79.48	
					01 99891		33.00	
					RCPT TOT		362.00	
			733	9/23/04	AV		249.53	
					SG		79.47	
					01 99891		33.00	
					RCPT TOT		362.00	
05-376-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 574.73	
		TXP#:0007805	PLAT: 0376	LOT:	BLOCK:	EMV 132,900	SGP TAX 211.27	
GIESE, MARLENE J			THOMA'S 4-T'S ADDITION			TMV 84,600	N-HM NET 786.00	
510 LAWRENCE AVE			LOT 2 BLK 1			NTC 846	SA 99891 66.00	
ROTHSCHILD WI 54474			SECT: 9	TWP:140.0	RG:30	ACRES: .46	NET+SPEC 852.00	
NORRGRAN, MARLENE J			-----					
			368	5/11/04	AV		287.36	
					SG		105.64	
					01 99891		33.00	
					RCPT TOT		426.00	
			734	9/23/04	AV		287.37	
					SG		105.63	
					01 99891		33.00	
					RCPT TOT		426.00	
05-376-0115	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 925.39	PTR 686.00
		TXP#:0025619	PLAT: 0376	LOT:	BLOCK:	EMV 193,900	RMV TAX 10.16	
WIRZ, RAYMOND F & BARBARA J			THOMA'S 4-T'S ADDITION			TMV 136,500	RES CR 249.55	
4311 TOWER VIEW LN NW			LOT 3 BLK 1			RMV 136,500	HSTD NET 686.00	
HACKENSACK MN 56452			SECT: 9	TWP:140.0	RG:30	ACRES: .59	SA 99891 66.00	
					NET+SPEC 752.00			
			-----					
			212	4/07/04	AV		343.00	
					01 99891		33.00	
					RCPT TOT		376.00	
			732	9/27/04	AV		343.00	
					01 99891		33.00	
					RCPT TOT		376.00	
05-376-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 954.00	
		TXP#:0011974	PLAT: 0376	LOT:	BLOCK:	EMV 191,900	SGP TAX 514.00	
KELL, DANIEL S & MARIE T			THOMA'S 4-T'S ADDITION			TMV 140,600	N-HM NET 1,468.00	
9336 SHEFFIELD CIRCLE			LOT 4 BLK 1			NTC 1,406	SA 99891 66.00	
BLOOMINGTON MN 55437			SECT: 9	TWP:140.0	RG:30	ACRES: .69	NET+SPEC 1,534.00	
			-----					
			329	5/10/04	AV		477.00	
					SG		257.00	
					01 99891		33.00	
					RCPT TOT		767.00	
			841	10/04/04	AV		477.00	
					SG		257.00	
					01 99891		33.00	
					RCPT TOT		767.00	

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05-376-0125	RE	005-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX 679.15		
		TXP#:0038021 PLAT: 0376 LOT: BLOCK:				EMV 146,700 SGP TAX 294.85		
BYKOWSKI, TIMOTHY & JOAN		THOMA'S 4-T'S ADDITION				TMV 100,100 N-HM NET 974.00		
13186 179TH CT NW		LOT 5, BLK 1, THOMA'S 4-T'S ADDITION				NTC 1,001 SA 99891 66.00		
ELK RIVER, MN 55330		SECT: 9 TWP:140.0 RG:30 ACRES: .52				NET+SPEC 1,040.00		
----- PAYMENTS -----								
						371 5/10/04 AV 339.58		
						SG 147.42		
						01 99891 33.00		
						RCPT TOT 520.00		
						868 10/13/04 AV 339.58		
						SG 147.42		
						01 99891 33.00		
						RCPT TOT 520.00		
05-376-0126	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,511.38 PTR 1,356.00		
		TXP#:0054624 PLAT: 0376 LOT: BLOCK:				EMV 264,500 RMV TAX 16.59		
WEDIN, RONALD & CAROL, CO T		THOMA'S 4-T'S ADDITION				TMV 222,700 RES CR 171.97		
4297 TOWER VIEW LN NW		LOT 6, BLK 1 THOMA'S 4-T'S ADDITION				RMV 222,700 HSTD NET 1,356.00		
HACKENSACK MN 56452		SECT: 9 TWP:140.0 RG:30 ACRES: .49				NTC 2,227 SA 99891 66.00		
RONALD & CAROL WEDIN FAMILY						NET+SPEC 1,422.00		
----- PAYMENTS -----								
						321 5/05/04 AV 678.00		
						01 99891 33.00		
						RCPT TOT 711.00		
						719 9/14/04 AV 678.00		
						01 99891 33.00		
						RCPT TOT 711.00		
05-376-0130	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 263.68		
		TXP#:0048681 PLAT: 0376 LOT: BLOCK:				EMV 77,000 SGP TAX 84.32		
THOMA PROPERTIES, LLC		THOMA'S 4-T'S ADDITION				TMV 38,900 N-HM NET 348.00		
7205 WOODSTOCK CURVE		LOT 7 BLK 1				NTC 389		
BLOOMINGTON MN 55431		SECT: 9 TWP:140.0 RG:30 ACRES: .72						
----- PAYMENTS -----								
						322 5/05/04 AV 131.84		
						SG 42.16		
						RCPT TOT 174.00		
						810 10/15/04 AV 131.84		
						SG 42.16		
						RCPT TOT 174.00		
05-376-0135	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 910.75 PTR 718.00		
		TXP#:0007924 PLAT: 0376 LOT: BLOCK:				EMV 185,200 RMV TAX 10.00		
GJEVRE, RICHARD W & ARLENE		THOMA'S 4-T'S ADDITION				TMV 134,100 RES CR 202.75		
4285 TOWERVIEW DR NW		LOT 8 BLK 1				RMV 134,100 HSTD NET 718.00		
P O BOX 127		SECT: 9 TWP:140.0 RG:30 ACRES: .85				NTC 1,341 SA 99891 66.00		
HACKENSACK MN 56452						NET+SPEC 784.00		
----- PAYMENTS -----								
						230 4/15/04 AV 359.00		
						01 99891 33.00		
						RCPT TOT 392.00		
						833 10/04/04 AV 359.00		
						01 99891 33.00		
						RCPT TOT 392.00		
05-376-0140	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 369.94 PTR 374.00		
		TXP#:0007924 PLAT: 0376 LOT: BLOCK:				EMV 96,800 RMV TAX 4.06		
GJEVRE, RICHARD W & ARLENE		THOMA'S 4-T'S ADDITION				TMV 54,400 HSTD NET 374.00		
4285 TOWERVIEW DR NW		LOT 9 BLK 1				RMV 54,400 SA 99891 66.00		
P O BOX 127		SECT: 9 TWP:140.0 RG:30 ACRES: .83				NTC 544 NET+SPEC 440.00		
HACKENSACK MN 56452								
----- PAYMENTS -----								
						231 4/15/04 AV 187.00		
						01 99891 33.00		
						RCPT TOT 220.00		
						834 10/04/04 AV 187.00		
						01 99891 33.00		
						RCPT TOT 220.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-376-0145	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 983.01	
						EMV 192,500	SGP TAX 536.99	
TXP#:0054638		PLAT: 0376 LOT: BLOCK:				TMV 144,800	N-HM NET 1,520.00	
GJEVRE, JOHN E &		THOMA'S 4-T'S ADDITION				NTC 1,448	SA 99891 66.00	
SCHOUVILLER, KARI K		LOT 10 BLK 1					NET+SPEC 1,586.00	
PO BOX 162		SECT: 9 TWP:140.0 RG:30 ACRES: 1.27						
HACKENSACK MN 56452								
-----								
							PAYMENTS	
-----								
							313 5/07/04	AV 491.50
							SG 268.50	
							01 99891 33.00	
							RCPT TOT 793.00	
							820 10/18/04	AV 491.51
							SG 268.49	
							01 99891 33.00	
							RCPT TOT 793.00	
05-376-0150	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,469.42	PTR 1,308.00
						EMV 240,300	RMV TAX 16.13	
TXP#:0010486		PLAT: 0376 LOT: BLOCK:				TMV 216,500	RES CR 177.55	
HOWELL, GUY G		THOMA'S 4-T'S ADDITION				RMV 216,500	HSTD NET 1,308.00	
4249 40TH AVE NW		LOT 11 BLK 1				NTC 2,165	SA 99891 66.00	
HACKENSACK MN 56452		SECT: 9 TWP:140.0 RG:30 ACRES: 1.21					NET+SPEC 1,374.00	
-----								
							PAYMENTS	
-----								
							305 5/26/04	AV 654.00 P&I 13.08
							01 99891 33.00 P&I .66	
							RCPT TOT 687.00	PEN 13.74
							820 10/04/04	AV 654.00
							01 99891 33.00	
							RCPT TOT 687.00	
05-376-0155	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 774.63	PTR 546.00
						EMV 154,100	RMV TAX 8.50	
TXP#:0054601		PLAT: 0376 LOT: BLOCK:				TMV 114,100	RES CR 237.13	
MEYER, CURTIS J & KATHY A		THOMA'S 4-T'S ADDITION				RMV 114,100	HSTD NET 546.00	
9426 BLAISDELL AVE S		LOT 12 BLK 1				NTC 1,141	SA 99891 66.00	
BLOOMINGTON MN 55420		SECT: 9 TWP:140.0 RG:30 ACRES: 1.08					NET+SPEC 612.00	
-----								
							PAYMENTS	
-----								
							203 4/08/04	AV 273.00
							01 99891 33.00	
							RCPT TOT 306.00	
							848 10/12/04	AV 273.00
							01 99891 33.00	
							RCPT TOT 306.00	
05-376-0160	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 245.30	PTR 248.00
						EMV 65,200	RMV TAX 2.70	
TXP#:0054601		PLAT: 0376 LOT: BLOCK:				TMV 36,200	HSTD NET 248.00	
MEYER, CURTIS J & KATHY A		THOMA'S 4-T'S ADDITION				RMV 36,200		
9426 BLAISDELL AVE S		LOT 13 BLK 1				NTC 362		
BLOOMINGTON MN 55420		SECT: 9 TWP:140.0 RG:30 ACRES: 1.07						
-----								
							PAYMENTS	
-----								
							202 4/08/04	AV 124.00
							849 10/12/04	AV 124.00
05-376-0165	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 761.55	
						EMV 151,000	SGP TAX 360.45	
TXP#:0014985		PLAT: 0376 LOT: BLOCK:				TMV 112,200	N-HM NET 1,122.00	
KRAUSE, WILLA CLAIRE		THOMA'S 4-T'S ADDITION				NTC 1,122	SA 99891 66.00	
755 FOREST HILLS DR SW		LOT 14 BLK 1					NET+SPEC 1,188.00	
ROCHESTER MN 55902		SECT: 9 TWP:140.0 RG:30 ACRES: .99						
-----								
							PAYMENTS	
-----								
							363 5/11/04	AV 380.77
							SG 180.23	
							01 99891 33.00	
							RCPT TOT 594.00	
							828 10/15/04	AV 380.78
							SG 180.22	
							01 99891 33.00	
							RCPT TOT 594.00	

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05-376-0170	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 644.68	
		PLAT: 0376 LOT: BLOCK:				EMV 125,100	SGP TAX 267.32	
HIGGINS, THOMAS E		THOMA'S 4-T'S ADDITION				TMV 95,000	N-HM NET 912.00	
17851 540 AVE		LOT 15 BLK 1				NTC 950	SA 99891 66.00	
AUSTIN, MN 55912		SECT: 9 TWP:140.0 RG:30 ACRES: 1.29					NET+SPEC 978.00	
----- PAYMENTS -----								
						354 5/19/04	AV 322.34	
							SG 133.66	
							01 99891 33.00	
							RCPT TOT 489.00	
						841 10/14/04	AV 322.34	
							SG 133.66	
							01 99891 33.00	
							RCPT TOT 489.00	
05-376-0175	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 509.66	
		PLAT: 0376 LOT: BLOCK:				EMV 117,700	SGP TAX 162.34	
SMOLNIK, WAYNE		THOMA'S 4-T'S ADDITION				TMV 75,100	N-HM NET 672.00	
1036 11TH AVE N		LOT 16 BLK 1				NTC 751	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT: 9 TWP:140.0 RG:30 ACRES: 1.26					NET+SPEC 738.00	
----- PAYMENTS -----								
						116 3/25/04	AV 254.83	
							SG 81.17	
							01 99891 33.00	
							RCPT TOT 369.00	
						706 9/08/04	AV 254.83	
							SG 81.17	
							01 99891 33.00	
							RCPT TOT 369.00	
05-376-0180	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,382.43	
		PLAT: 0376 LOT: BLOCK:				EMV 272,200	SGP TAX 855.57	
BENDELL, MICHAEL B & HANSIN		THOMA'S 4-T'S ADDITION				TMV 203,700	N-HM NET 2,238.00	
4201 - 40TH AVE NW		LOTS 17 & 18, BLK 1, THOMA'S 4-T'S ADDN				NTC 2,037	SA 99891 66.00	
HACKENSACK MN 56452		SECT: 9 TWP:140.0 RG:30 ACRES: 1.52					NET+SPEC 2,304.00	
----- PAYMENTS -----								
						350 5/14/04	AV 691.21	
							SG 427.79	
							01 99891 33.00	
							RCPT TOT 1,152.00	
						848 10/07/04	AV 691.22	
							SG 427.78	
							01 99891 33.00	
							RCPT TOT 1,152.00	
05-376-0190	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 609.18	
		PLAT: 0376 LOT: BLOCK:				EMV 145,500	SGP TAX 238.82	
FABER, BARBARA JEAN, ETAL		THOMA'S 4-T'S ADDITION				TMV 89,700	N-HM NET 848.00	
4100 OVERLOOK DR		PT OF LOT 19 BLK 1				NTC 897	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT: 9 TWP:140.0 RG:30 ACRES: .38					NET+SPEC 914.00	
----- PAYMENTS -----								
						302 5/17/04	AV 304.59	
							SG 119.41	
							01 99891 33.00	
							RCPT TOT 457.00	
						806 10/06/04	AV 304.59	
							SG 119.41	
							01 99891 33.00	
							RCPT TOT 457.00	

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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
05-376-0205	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.07	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.93	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	1,000 N-HM NET	8.00
C/O ROBERT F THOMA, ETAL						LOT 1 BLK 2 & PT OF ADJ VAC TOWERVIEW	NTC	10	
10143 HARRIET AVE SO						CURVE, THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: .66			
							PAYMENTS		
							AV	6.07	
							SG	1.93	
							RCPT TOT	8.00	
							TC TAX	6.07	
							EMV	1,000 SGP TAX	1.93
							TMV	1,000 N-HM NET	8.00
							NTC	10	
=====									
05-376-0210	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.07	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.93	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	1,000 N-HM NET	8.00
C/O ROBERT F THOMA, ETAL						LOT 2 BLK 2 & PT OF ADJ VAC TOWERVIEW	NTC	10	
10143 HARRIET AVE SO						CURVE, THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: .42			
							PAYMENTS		
							AV	6.07	
							SG	1.93	
							RCPT TOT	8.00	
							TC TAX	6.07	
							EMV	1,000 SGP TAX	1.93
							TMV	1,000 N-HM NET	8.00
							NTC	10	
=====									
05-376-0215	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.07	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.93	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	1,000 N-HM NET	8.00
C/O ROBERT F THOMA, ETAL						LOT 3 BLK 2 & PT OF ADJ VAC TOWERVIEW	NTC	10	
10143 HARRIET AVE SO						CURVE, THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: .83			
							PAYMENTS		
							AV	6.07	
							SG	1.93	
							RCPT TOT	8.00	
							TC TAX	6.07	
							EMV	1,000 SGP TAX	1.93
							TMV	1,000 N-HM NET	8.00
							NTC	10	
=====									
05-376-0220	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.61	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	1,500 SGP TAX	3.39	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	1,500 N-HM NET	14.00
C/O ROBERT F THOMA, ETAL						LOT 4 BLK 2 & PT OF ADJ VAC TOWERVIEW	NTC	15	
10143 HARRIET AVE SO						CURVE, THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: 1.15			
							PAYMENTS		
							AV	10.61	
							SG	3.39	
							RCPT TOT	14.00	
							TC TAX	13.65	
							EMV	2,000 SGP TAX	4.35
							TMV	2,000 N-HM NET	18.00
							NTC	20	
=====									
05-376-0225	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.65	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	2,000 SGP TAX	4.35	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	2,000 N-HM NET	18.00
C/O ROBERT F THOMA, ETAL						LOT 5 BLK 2 & PT OF ADJ VAC SOUTHEDGE RD,	NTC	20	
10143 HARRIET AVE SO						THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: 2.32			
							PAYMENTS		
							AV	13.65	
							SG	4.35	
							RCPT TOT	18.00	
							TC TAX	13.65	
							EMV	2,000 SGP TAX	4.35
							TMV	2,000 N-HM NET	18.00
							NTC	20	
=====									
05-376-0230	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.65	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	2,000 SGP TAX	4.35	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	2,000 N-HM NET	18.00
C/O ROBERT F THOMA, ETAL						LOT 6 BLK 2 & PT OF ADJ VAC SOUTHEDGE RD,	NTC	20	
10143 HARRIET AVE SO						THOMA'S 4-T'S ADDN			
BLOOMINGTON, MN 55420						SECT: 9 TWP:140.0 RG:30 ACRES: 1.43			
							PAYMENTS		
							AV	13.65	
							SG	4.35	
							RCPT TOT	18.00	
							TC TAX	13.65	
							EMV	2,000 SGP TAX	4.35
							TMV	2,000 N-HM NET	18.00
							NTC	20	
=====									
05-376-0235	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.07	
		TXP#:0023420	PLAT: 0376	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.93	
FOUR T'S RESORT, LLC						THOMA'S 4-T'S ADDITION	TMV	1,000 N-HM NET	8.00
C/O ROBERT F THOMA, ETAL						PT OF LOT 7, BLK 2 & PT OF ADJ VAC SOUTH-	NTC	10	
10143 HARRIET AVE SO						EDGE RD, LESS PORTION TO TWP FOR RD 255299			
BLOOMINGTON, MN 55420						THOMA'S 4-T'S ADDN			
						SECT: 9 TWP:140.0 RG:30 ACRES: .51			
							PAYMENTS		
							AV	6.07	
							SG	1.93	
							RCPT TOT	8.00	



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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-376-0240	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.07	
	TXP#:0023420	PLAT: 0376 LOT:	BLOCK:			EMV 1,000	SGP TAX 1.93	
FOUR T'S RESORT, LLC		THOMA'S 4-T'S ADDITION						
C/O ROBERT F THOMA, ETAL		PT OF LOT 8, BLK 2 & PT OF ADJ VAC SOUTH-						
10143 HARRIET AVE SO		EDGE RD & NORTHWOOD DR, LESS PORTION TO						
BLOOMINGTON, MN 55420		TWP FOR RD 255299, THOMA'S 4-T'S ADDN						
		SECT: 9 TWP:140.0	RG:30	ACRES:	.48	NTC 10		
						306 5/14/04	AV 6.07	
							SG 1.93	
							RCPT TOT 8.00	
								PAYMENTS
05-376-0245	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.25	
	TXP#:0023420	PLAT: 0376 LOT:	BLOCK:			EMV 24,000	SGP TAX 51.75	
FOUR T'S RESORT, LLC		THOMA'S 4-T'S ADDITION						
C/O ROBERT F THOMA, ETAL		PT OF LOT 9, BLK 2 & PT OF ADJ VAC SOUTH-						
10143 HARRIET AVE SO		EDGE RD & NORTHWOOD DR, LESS PORTION TO						
BLOOMINGTON, MN 55420		TWP FOR RD 255299, THOMA'S 4-T'S ADDN						
		SECT: 9 TWP:140.0	RG:30	ACRES:	.90	NTC 240	SA 99891 66.00	
							NET+SPEC 280.00	
								PAYMENTS
						305 5/14/04	AV 81.12	
							SG 25.88	
							01 99891 33.00	
							RCPT TOT 140.00	
						845 10/15/04	AV 81.13	
							SG 25.87	
							01 99891 33.00	
							RCPT TOT 140.00	
05-376-0250	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,535.94	
	TXP#:0048681	PLAT: 0376 LOT:	BLOCK:			EMV 277,300	SGP TAX 978.06	
THOMA PROPERTIES, LLC		THOMA'S 4-T'S ADDITION						
7205 WOODSTOCK CURVE		PT OF LOT 19 BLK 1 & PT OF OUTLOT A & PT						
BLOOMINGTON MN 55431		OF ADJ VAC NORTHWOOD DRIVE, THOMA'S 4-T'S						
		SECT: 9 TWP:140.0	RG:30	ACRES:	1.70	NTC 2,264	SA 99891 66.00	
							NET+SPEC 2,580.00	
								PAYMENTS
						321 5/05/04	AV 767.97	
							SG 489.03	
							01 99891 33.00	
							RCPT TOT 1,290.00	
						809 10/15/04	AV 767.97	
							SG 489.03	
							01 99891 33.00	
							RCPT TOT 1,290.00	
05-376-0255	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,728.81	
	TXP#:0023420	PLAT: 0376 LOT:	BLOCK:			EMV 491,000	SGP TAX 1,929.19	
FOUR T'S RESORT, LLC		THOMA'S 4-T'S ADDITION						
C/O ROBERT F THOMA, ETAL		PT OF OUTLOT A & PT OF ADJ VAC NORTHWOOD						
10143 HARRIET AVE SO		DRIVE, THOMA'S 4-T'S ADDN						
BLOOMINGTON, MN 55420		SECT: 9 TWP:140.0 RG:30 ACRES: 2.82						
						NTC 4,021	SA 99891 66.00	
							NET+SPEC 4,724.00	
								PAYMENTS
						304 5/14/04	AV 1,364.40	
							SG 964.60	
							01 99891 33.00	
							RCPT TOT 2,362.00	
						844 10/15/04	AV 1,364.41	
							SG 964.59	
							01 99891 33.00	
							RCPT TOT 2,362.00	
05-376-0260	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.86	
	TXP#:0023420	PLAT: 0376 LOT:	BLOCK:			EMV 5,500	SGP TAX 8.14	
FOUR T'S RESORT, LLC		THOMA'S 4-T'S ADDITION						
C/O ROBERT F THOMA, ETAL		OUTLOT B & PT OF ADJ VAC TOWERVIEW CURVE,						
10143 HARRIET AVE SO		THOMA'S 4-T'S ADDN						
BLOOMINGTON, MN 55420		SECT: 9 TWP:140.0 RG:30 ACRES: 2.80						
						NTC 38		
								PAYMENTS
						303 5/14/04	AV 25.86	
							SG 8.14	
							RCPT TOT 34.00	

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 PARCEL TYPES: RP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,684,800 TC TAX	18,589.05	PTR 5,236.00
						DFRV FD TAX		
						TMV 2,739,600 SGP TAX	6,673.76	
						RMV 914,500 RMV TAX	68.14	
						NTC 27,396 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,038.95	
						AGRI CR		
						NET	24,292.00	
	ACRES	31.75				SA	1,254.00	
						NET+SPEC	25,546.00	
						----- PAYMENTS -----		
						NET	24,292.00	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	25,546.00	PEN 13.74
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-379-0110	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,941.68	PTR 1,848.00
	TXP#:0039906	PLAT: 0379 LOT:	BLOCK:			EMV 346,700	RMV TAX 21.32	
TASCHNER, DONALD W & BARBAR		UTSLERS PEBBLE BEACH						
4314 TOWER VIEW LN NW		LOT 1 BLK 1				TMV 286,000	RES CR 115.00	
HACKENSACK MN 56452		SECT: 9 TWP:140.0	RG:30	ACRES:	1.91	RMV 286,000	HSTD NET 1,848.00	
						NTC 2,860	SA 99891 66.00	
							NET+SPEC 1,914.00	
							----- PAYMENTS -----	
						351 5/17/04	AV 924.00	
							01 99891 33.00	
							RCPT TOT 957.00	
						934 10/19/04	AV 924.00	
							01 99891 33.00	
							RCPT TOT 957.00	
05-379-0120	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,457.17	PTR 1,294.00
	TXP#:0010189	PLAT: 0379 LOT:	BLOCK:			EMV 283,200	RMV TAX 16.00	
HOLLE, DAVID S & KAREN M		UTSLERS PEBBLE BEACH						
4351 MAPLE LN NW		LOT 2 BLK 1				TMV 214,700	RES CR 179.17	
HACKENSACK, MN 56452		SECT: 9 TWP:140.0	RG:30	ACRES:	2.27	RMV 214,700	HSTD NET 1,294.00	
						NTC 2,147	SA 99891 66.00	
							NET+SPEC 1,360.00	
							----- PAYMENTS -----	
						223 4/23/04	AV 647.00	
							01 99891 33.00	
							RCPT TOT 680.00	
						837 10/15/04	AV 647.00	
							01 99891 33.00	
							RCPT TOT 680.00	
05-379-0130	RE	005-0113-00-00-00-00	000	000	0000004	151/000/000 0	TC TAX 893.97	
	TXP#:0050769	PLAT: 0379 LOT:	BLOCK:			EMV 196,700	SGP TAX 466.03	
KRAUZE, CAROL P & EBERT, KA		UTSLERS PEBBLE BEACH						
1044 20TH AVE SE		LOT 3 BLK 1				TMV 131,700	N-HM NET 1,360.00	
MINNEAPOLIS MN 55414		SECT: 9 TWP:140.0	RG:30	ACRES:	.55	NTC 1,317	SA 99891 66.00	
							NET+SPEC 1,426.00	
							----- PAYMENTS -----	
						109 3/15/04	AV 825.63	
							SG 430.42	
							01 99891 60.95	
							RCPT TOT 1,317.00	
						122 3/22/04	AV 68.34	
							SG 35.61	
							01 99891 5.05	
							RCPT TOT 109.00	
05-379-0140	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,140.89	
	TXP#:0040143	PLAT: 0379 LOT:	BLOCK:			EMV 226,000	SGP TAX 663.11	
MALONE, COLLEEN M		UTSLERS PEBBLE BEACH						
8668 TERRACE VIEW LANE		LOT 4 BLK 1				TMV 168,200	N-HM NET 1,804.00	
MAPLE GROVE MN 55311		SECT: 9 TWP:140.0	RG:30	ACRES:	.47	NTC 1,682	SA 99891 66.00	
							NET+SPEC 1,870.00	
							----- PAYMENTS -----	
						215 4/21/04	AV 570.44	
							SG 331.56	
							01 99891 33.00	
							RCPT TOT 935.00	
						742 9/13/04	AV 570.45	
							SG 331.55	
							01 99891 33.00	
							RCPT TOT 935.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-379-0150	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,520.30	PTR 1,394.00
		PLAT: 0379 LOT:			BLOCK:	EMV 240,100	RMV TAX 16.69	
		UTSLERS PEBBLE BEACH				TMV 224,000	RES CR 142.99	
		LOT 5 BLK 1				RMV 224,000	HSTD NET 1,394.00	
		SECT: 9 TWP:140.0	RG:30		ACRES: 1.50	NTC 2,240	SA 99891 66.00	
							NET+SPEC 1,460.00	
							- - - - PAYMENTS - - - -	
						310 5/17/04	AV 697.00	
							01 99891 33.00	
							RCPT TOT 730.00	
						1207 11/30/04	AV 697.00	P&I 41.82
							01 99891 33.00	P&I 1.98
							RCPT TOT 730.00	PEN 43.80
							TC TAX 209.70	PTR 212.00
							RMV TAX 2.30	
							HSTD NET 212.00	
							RMV 30,900	
							NTC 309	
							- - - - PAYMENTS - - - -	
						311 5/17/04	AV 106.00	
							AV 106.00	P&I 6.30
							RCPT TOT 106.00	PEN 6.30
05-379-0160	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 209.70	PTR 212.00
		PLAT: 0379 LOT:			BLOCK:	EMV 63,400	RMV TAX 2.30	
		UTSLERS PEBBLE BEACH				TMV 30,900	HSTD NET 212.00	
		LOT 6 BLK 1				RMV 30,900		
		SECT: 9 TWP:140.0	RG:30		ACRES: .48	NTC 309		
							- - - - PAYMENTS - - - -	
						311 5/17/04	AV 106.00	
							AV 106.00	P&I 6.30
							RCPT TOT 106.00	PEN 6.30
05-379-0170	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.95	
		PLAT: 0379 LOT:			BLOCK:	EMV 68,500	SGP TAX 75.05	
		UTSLERS PEBBLE BEACH				TMV 34,700	N-HM NET 310.00	
		LOT 7 BLK 1				NTC 347		
		SECT: 9 TWP:140.0	RG:30		ACRES: .86		- - - - PAYMENTS - - - -	
						376 5/12/04	AV 117.47	
							SG 37.53	
							RCPT TOT 155.00	
						600 7/19/04	AV 117.48	
							SG 37.52	
							RCPT TOT 155.00	
							TC TAX 886.12	
							EMV 152,300	SGP TAX 459.88
							TMV 130,600	N-HM NET 1,346.00
							NTC 1,306	SA 99891 66.00
							NET+SPEC 1,412.00	
							- - - - PAYMENTS - - - -	
						314 5/13/04	AV 443.06	
							SG 229.94	
							01 99891 33.00	
							RCPT TOT 706.00	
						603 7/19/04	AV 443.06	
							SG 229.94	
							01 99891 33.00	
							RCPT TOT 706.00	
05-379-0180	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 886.12	
		PLAT: 0379 LOT:			BLOCK:	EMV 152,300	SGP TAX 459.88	
		UTSLERS PEBBLE BEACH				TMV 130,600	N-HM NET 1,346.00	
		LOT 8 BLK 1				NTC 1,306	SA 99891 66.00	
		SECT: 9 TWP:140.0	RG:30		ACRES: 1.16		NET+SPEC 1,412.00	
							- - - - PAYMENTS - - - -	
						314 5/13/04	AV 443.06	
							SG 229.94	
							01 99891 33.00	
							RCPT TOT 706.00	
						603 7/19/04	AV 443.06	
							SG 229.94	
							01 99891 33.00	
							RCPT TOT 706.00	
05-379-0190	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,471.72	PTR 1,316.00
		PLAT: 0379 LOT:			BLOCK:	EMV 321,800	RMV TAX 16.16	
		UTSLERS PEBBLE BEACH				TMV 216,800	RES CR 171.88	
		LOTS 9 THRU 12 BLK 1				RMV 216,800	HSTD NET 1,316.00	
		SECT: 9 TWP:140.0	RG:30		ACRES: 3.03	NTC 2,168	SA 99891 66.00	
							NET+SPEC 1,382.00	
							- - - - PAYMENTS - - - -	
						303 5/05/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	
						850 10/15/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	

PROGRAM: PRTTBV3  
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 UTSLERS PEBBLE BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,898,700 TC TAX	9,756.50	PTR 6,064.00
						DFRV FD TAX		
						TMV 1,437,600 SGP TAX	1,664.07	
						RMV 972,400 RMV TAX	72.47	
						NTC 14,376 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	609.04	
						AGRI CR		
						NET	10,884.00	
						SA	462.00	
						NET+SPEC	11,346.00	
						----- PAYMENTS -----		
						NET	10,884.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	11,346.00	PEN 50.10
								INT
						BAL DUE		

ACRES 12.23

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 HI CREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
05-381-0010	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.55	
		TXP#:0036204 PLAT: 0381 LOT:			BLOCK:	EMV 51,000	SGP TAX 70.45	
JOHNSON, WILLIAM E & DIXIE		HI CREST				TMV 32,600	N-HM NET 292.00	
18568 SCHRODER PLACE		OUTLOT A				NTC 326		
EDEN PRAIRIE, MN 55346		SECT:10 TWP:140.0 RG:30			ACRES: 2.12			
						345 5/14/04	AV 110.77	
							SG 35.23	
							RCPT TOT 146.00	
						804 10/14/04	AV 110.78	
							SG 35.22	
							RCPT TOT 146.00	
05-381-0020	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.97	
		TXP#:0001090 PLAT: 0381 LOT:			BLOCK:	EMV 7,500	SGP TAX 14.03	
BABINSKI, LEONARD R		HI CREST				TMV 6,500	N-HM NET 58.00	
2581 17TH AVE NW		OUTLOT B				NTC 65		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30			ACRES: 7.12			
						312 5/07/04	AV 43.96	
							SG 14.04	
							RCPT TOT 58.00	
05-381-0030	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 104.46	
		TXP#:0001090 PLAT: 0381 LOT:			BLOCK:	EMV 26,400	SGP TAX 33.54	
BABINSKI, LEONARD R		HI CREST				TMV 15,400	N-HM NET 138.00	
2581 17TH AVE NW		OUTLOT C				NTC 154		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30			ACRES: .42			
						311 5/07/04	AV 104.46	
							SG 33.54	
							RCPT TOT 138.00	
05-381-0040	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.68	
		TXP#:0001090 PLAT: 0381 LOT:			BLOCK:	EMV 2,500	SGP TAX 5.32	
BABINSKI, LEONARD R		HI CREST				TMV 2,500	N-HM NET 22.00	
2581 17TH AVE NW		OUTLOT D				NTC 25		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30			ACRES: .76			
						310 5/07/04	AV 16.68	
							SG 5.32	
							RCPT TOT 22.00	
05-381-0050	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.61	
		TXP#:0001090 PLAT: 0381 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.39	
BABINSKI, LEONARD R		HI CREST				TMV 1,500	N-HM NET 14.00	
2581 17TH AVE NW		OUTLOT E				NTC 15		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30			ACRES: .45			
						309 5/07/04	AV 10.61	
							SG 3.39	
							RCPT TOT 14.00	
05-381-0105	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.10	
		TXP#:0036204 PLAT: 0381 LOT:			BLOCK:	EMV 33,000	SGP TAX 44.90	
JOHNSON, WILLIAM E & DIXIE		HI CREST				TMV 20,800	N-HM NET 186.00	
18568 SCHRODER PLACE		LOT 1 BLK 1				NTC 208		
EDEN PRAIRIE, MN 55346		SECT:10 TWP:140.0 RG:30			ACRES: 1.46			
						344 5/14/04	AV 70.55	
							SG 22.45	
							RCPT TOT 93.00	
						805 10/14/04	AV 70.55	
							SG 22.45	
							RCPT TOT 93.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-381-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.44	
		TXP#:0001090	PLAT: 0381	LOT:	BLOCK:	EMV 42,300	SGP TAX 57.56	
BABINSKI, LEONARD R		HI CREST						
2581 17TH AVE NW		LOT 2 BLK 1						
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0		RG:30	ACRES: 1.90	NTC 265		
							PAYMENTS	
							308 5/07/04	AV 180.44
								SG 57.56
								RCPT TOT 238.00
05-381-0115	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 401.99	PTR 170.00
		TXP#:0013823	PLAT: 0381	LOT:	BLOCK:	EMV 69,500	RMV TAX 4.41	
LINDGREN, THOMAS		HI CREST						
3561 LARSON LAKE RD NW		LOT 3 BLK 1						
HACKENSACK, MN 56452		SECT:10 TWP:140.0		RG:30	ACRES: 2.69	TMV 59,100	RES CR 236.40	
							RMV 59,100	HSTD NET 170.00
							NTC 591	SA 99891 66.00
								NET+SPEC 236.00
							PAYMENTS	
							333 5/13/04	AV 85.00
								01 99891 33.00
								RCPT TOT 118.00
							1320 12/07/04	AV 85.00 P&I 6.80
								01 99891 33.00 P&I 2.64
								RCPT TOT 118.00 PEN 9.44
05-381-0120	RE	005-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 932.84	
		TXP#:0031272	PLAT: 0381	LOT:	BLOCK:	EMV 150,700	SGP TAX 497.16	
FUCHS, MARK & MARIA		HI CREST						
1719 8TH ST		LOT 4 BLK 1						
ELK RIVER, MN 55330		SECT:10 TWP:140.0		RG:30	ACRES: 1.58	TMV 137,500	N-HM NET 1,430.00	
							NTC 1,375	SA 99891 66.00
								NET+SPEC 1,496.00
							PAYMENTS	
							338 5/10/04	AV 466.42
								SG 248.58
								01 99891 33.00
								RCPT TOT 748.00
							947 10/08/04	AV 466.42
								SG 248.58
								01 99891 33.00
								RCPT TOT 748.00
05-381-0125	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.61	
		TXP#:0025408	PLAT: 0381	LOT:	BLOCK:	EMV 42,300	SGP TAX 57.39	
WILKUS, JOHN G & CAROLE D		HI CREST						
2000 RIVER RD		LOT 5 BLK 1						
GRAND RAPIDS MN 55744		SECT:10 TWP:140.0		RG:30	ACRES: 1.06	TMV 26,600	N-HM NET 238.00	
							NTC 266	
							PAYMENTS	
							331 5/11/04	AV 90.30
								SG 28.70
								RCPT TOT 119.00
							800 10/13/04	AV 90.31
								SG 28.69
								RCPT TOT 119.00
05-381-0130	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,053.07	PTR 832.00
		TXP#:0035864	PLAT: 0381	LOT:	BLOCK:	EMV 172,100	RMV TAX 11.56	
VANDALEN, JOHN & PATRICIA C		HI CREST						
3525 LARSON LAKE RD NW		LOT 6 BLK 1						
HACKENSACK MN 56452		SECT:10 TWP:140.0		RG:30	ACRES: 1.03	TMV 155,300	RES CR 232.63	
							RMV 155,300	HSTD NET 832.00
							NTC 1,553	SA 99891 66.00
								NET+SPEC 898.00
							PAYMENTS	
							210 5/03/04	AV 832.00
								01 99891 66.00
								RCPT TOT 898.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

05-381-0135	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	374.62
	TXP#:0018777	PLAT: 0381 LOT:	BLOCK:			EMV	79,200 SGP TAX	119.38
PRENEVOST, ROXY		HI CREST						
6135-C TAHOE CIRCLE		LOT 7 BLK 1						
WOODBURY MN 55125-1475		SECT:10 TWP:140.0 RG:30	ACRES:	1.01		TMV	55,300 N-HM NET	494.00
						NTC	553 SA 99891	66.00
							NET+SPEC	560.00

----- PAYMENTS -----

359	5/10/04	AV	200.69
		SG	63.95
		01 99891	35.36
		RCPT TOT	300.00
806	10/15/04	AV	173.93
		SG	55.43
		01 99891	30.64
		RCPT TOT	260.00

05-381-0140	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	502.08
	TXP#:0043325	PLAT: 0381 LOT:	BLOCK:			EMV	101,900 SGP TAX	159.92
FUCHS, JAMES E & KATHLEEN J		HI CREST						
34819 CO RD 32		LOT 8 BLK 1						
BELGRADE MN 56312		SECT:10 TWP:140.0 RG:30	ACRES:	.99		TMV	74,100 N-HM NET	662.00
						NTC	741 SA 99891	66.00
							NET+SPEC	728.00

----- PAYMENTS -----

324	5/14/04	AV	251.04
		SG	79.96
		01 99891	33.00
		RCPT TOT	364.00
812	10/18/04	AV	251.04
		SG	79.96
		01 99891	33.00
		RCPT TOT	364.00

05-381-0145	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	307.90
	TXP#:0040958	PLAT: 0381 LOT:	BLOCK:			EMV	70,400 SGP TAX	98.10
HOPPE, STEVEN & NANCY		HI CREST						
1524 34TH AVE N		LOT 9 BLK 1						
ST CLOUD MN 56303		SECT:10 TWP:140.0 RG:30	ACRES:	1.02		TMV	45,300 N-HM NET	406.00
						NTC	453 SA 99891	66.00
							NET+SPEC	472.00

----- PAYMENTS -----

317	5/18/04	AV	153.95
		SG	49.05
		01 99891	33.00
		RCPT TOT	236.00
835	10/18/04	AV	153.95
		SG	49.05
		01 99891	33.00
		RCPT TOT	236.00

05-381-0150	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,028.54
	TXP#:0046689	PLAT: 0381 LOT:	BLOCK:			EMV	162,500 SGP TAX	573.46
SHAPIRO, RICHARD J & KATHRY		HI CREST						
955 FRONT RANGE RD		LOT 10 BLK 1						
LITTLETON CO 80120		SECT:10 TWP:140.0 RG:30	ACRES:	1.11		TMV	151,600 N-HM NET	1,602.00
						NTC	1,516 SA 99891	66.00
							NET+SPEC	1,668.00

----- PAYMENTS -----

226	4/12/04	AV	514.27
		SG	286.73
		01 99891	33.00
		RCPT TOT	834.00
717	9/20/04	AV	514.27
		SG	286.73
		01 99891	33.00
		RCPT TOT	834.00



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05-381-0155	RE	005-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 1,189.48	PTR 988.00
		TXP#:0036575	PLAT: 0381	LOT:	BLOCK:		EMV 176,700	RMV TAX 13.06	
		SKAPYAK, WAYNE M & DOROTHY	HI CREST				TMV 175,400	RES CR 214.54	
		3481 LARSON LAKE RD NW	LOT 11 BLK 1				RMV 175,400	HSTD NET 988.00	
		HACKENSACK MN 56452	SECT:10 TWP:140.0	RG:30	ACRES: 1.42		NTC 1,754	SA 99891 66.00	
								NET+SPEC 1,054.00	
								PAYMENTS	
							243 5/03/04	AV 494.00	
								01 99891 33.00	
								RCPT TOT 527.00	
							816 10/14/04	AV 494.00	
								01 99891 33.00	
								RCPT TOT 527.00	
05-381-0160	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 690.18	
		TXP#:0031526	PLAT: 0381	LOT:	BLOCK:		EMV 127,400	SGP TAX 303.82	
		DOLS, JOSEPH L	HI CREST				TMV 101,800	N-HM NET 994.00	
		11467 16TH PLACE NW	LOT 12 BLK 1				NTC 1,018	SA 99891 66.00	
		ST MICHAEL MN 55376	SECT:10 TWP:140.0	RG:30	ACRES: 1.40			NET+SPEC 1,060.00	
								PAYMENTS	
							311 5/12/04	AV 345.09	
								SG 151.91	
								01 99891 33.00	
								RCPT TOT 530.00	
							811 10/13/04	AV 345.09	
								SG 151.91	
								01 99891 33.00	
								RCPT TOT 530.00	
05-381-0165	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 177.58	
		TXP#:0001090	PLAT: 0381	LOT:	BLOCK:		EMV 42,300	SGP TAX 56.42	
		BABINSKI, LEONARD R	HI CREST				TMV 26,100	N-HM NET 234.00	
		2581 17TH AVE NW	LOT 13 BLK 1				NTC 261		
		NEW BRIGHTON, MN 55112	SECT:10 TWP:140.0	RG:30	ACRES: 1.19			PAYMENTS	
							307 5/07/04	AV 177.58	
								SG 56.42	
								RCPT TOT 234.00	
05-381-0170	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 429.21	
		TXP#:0040552	PLAT: 0381	LOT:	BLOCK:		EMV 86,500	SGP TAX 136.79	
		WICKER, RANDY & JOSEPHINE	HI CREST				TMV 63,300	N-HM NET 566.00	
		22857 28TH AVE	LOT 14 BLK 1				NTC 633	SA 99891 66.00	
		ST CLOUD MN 56301	SECT:10 TWP:140.0	RG:30	ACRES: 1.29			NET+SPEC 632.00	
								PAYMENTS	
							331 5/18/04	AV 214.60	
								SG 68.40	
								01 99891 33.00	
								RCPT TOT 316.00	
							1305 12/02/04	AV 214.61	P&I 17.17
								SG 68.39	P&I 5.47
								01 99891 33.00	P&I 2.64
								RCPT TOT 316.00	PEN 25.28
05-381-0175	RE	005-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 157.62	
		TXP#:0001090	PLAT: 0381	LOT:	BLOCK:		EMV 37,000	SGP TAX 50.38	
		BABINSKI, LEONARD R	HI CREST				TMV 23,200	N-HM NET 208.00	
		2581 17TH AVE NW	LOT 15 BLK 1				NTC 232		
		NEW BRIGHTON, MN 55112	SECT:10 TWP:140.0	RG:30	ACRES: 2.06			PAYMENTS	
							306 5/07/04	AV 157.62	
								SG 50.38	
								RCPT TOT 208.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-381-0180	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 16.68		
		TXP#:0001090	PLAT: 0381	LOT:	BLOCK:	EMV 2,500	SGP TAX 5.32		
BABINSKI, LEONARD R		HI CREST					TMV 2,500	N-HM NET 22.00	
2581 17TH AVE NW		LOT 16 BLK 1					NTC 25		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30 ACRES: 1.37							
							PAYMENTS		
							305 5/07/04		
							AV 16.68		
							SG 5.32		
							RCPT TOT 22.00		
05-381-0185	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 16.68		
		TXP#:0001090	PLAT: 0381	LOT:	BLOCK:	EMV 2,500	SGP TAX 5.32		
BABINSKI, LEONARD R		HI CREST					TMV 2,500	N-HM NET 22.00	
2581 17TH AVE NW		LOT 17 BLK 1					NTC 25		
NEW BRIGHTON, MN 55112		SECT:10 TWP:140.0 RG:30 ACRES: 1.05							
							PAYMENTS		
							304 5/07/04		
							AV 16.68		
							SG 5.32		
							RCPT TOT 22.00		
PLAT TOTALS							EMV 1,487,700	TC TAX 8,177.89	PTR 1,990.00
							DFRV	FD TAX	
							TMV 1,205,400	SGP TAX 2,292.65	
							RMV 389,800	RMV TAX 29.03	
							NTC 12,054	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 683.57	
								AGRI CR	
								NET 9,816.00	
		ACRES 34.50						SA 660.00	
								NET+SPEC 10,476.00	
							PAYMENTS		
							NET 9,816.00		
							TIF		
							SA 660.00		
							GAA		
							COST		
							RCPT TOT 10,476.00	PEN 34.72	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
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 OGEMA POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-384-0010	RE	005-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0007146		PLAT: 0384	LOT:	BLOCK:				
FOSTER, LAWRENCE T & BARBAR OGEMA POINT								
174 HARBOR LANDING		LOT 1 & SLY 16.5 FT OF VAC POR OF LAKE ST						
BRAIDWOOD IL 60408		SECT:12 TWP:140.0 RG:30 ACRES: .26						
05-384-0021	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 231.46 PTR 234.00	
TXP#:0034143		PLAT: 0384	LOT:	BLOCK:				
SCHWAGERL, GEORGE & KAREN OGEMA POINT								
4157 OGEMA POINT DR NW		TH PT OF LOT 2 LYG W OF E LINE OF 140-30						
HACKENSACK, MN 56452		SECT:12 TWP:140.0 RG:30 ACRES: .31						
						RMV 34,200		
						NTC 342		
----- PAYMENTS -----								
						326 5/11/04	AV 117.00	
						828 10/06/04	AV 117.00	
05-384-0022	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.88	
TXP#:0013728		PLAT: 0384	LOT:	BLOCK:				
LICHTY, MICHAEL P OGEMA POINT								
14525 7TH AVE NO		N86' OF LOT 2 LYG W OF E LINE OF 140-30						
PLYMOUTH MN 55447		SECT:12 TWP:140.0 RG:30 ACRES: .31						
LICHTY, PATRICK L, MICHAEL								
						EMV 47,900	SGP TAX 58.12	
						TMV 26,700	N-HM NET 240.00	
						NTC 267		
----- PAYMENTS -----								
						366 5/13/04	AV 90.94	
							SG 29.06	
							RCPT TOT 120.00	
						1304 12/09/04	AV 90.94	P&I 7.28
							SG 29.06	P&I 2.32
							RCPT TOT 120.00	PEN 9.60
05-384-0031	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 517.86	
TXP#:0028436		PLAT: 0384	LOT:	BLOCK:				
BLES, MARY, ETAL OGEMA POINT								
2900 BENJAMIN ST NE		PT OF LOT 3						
MINNEAPOLIS, MN 55418		SECT:12 TWP:140.0 RG:30 ACRES: .53						
GLAMAN, ELIZABETH L, ETAL								
						EMV 113,700	SGP TAX 166.14	
						TMV 76,300	N-HM NET 684.00	
						NTC 763	SA 99891 66.00	
							NET+SPEC 750.00	
----- PAYMENTS -----								
						331 5/12/04	AV 258.93	
							SG 83.07	
							01 99891 33.00	
							RCPT TOT 375.00	
						825 10/12/04	AV 258.93	
							SG 83.07	
							01 99891 33.00	
							RCPT TOT 375.00	
05-384-0032	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,061.68 PTR 884.00	
TXP#:0017858		PLAT: 0384	LOT:	BLOCK:				
PAULSON, RICHARD A & LA VON OGEMA POINT								
4167 OGEMA POINT DR NW		REV DESC 1 OF LOT 3 LYG W OF THE E LINE						
HACKENSACK, MN 56452		OF 140 30						
		SECT:12 TWP:140.0 RG:30 ACRES: .70						
						EMV 181,100	RMV TAX 11.66	
						TMV 156,600	RES CR 189.34	
						RMV 156,600	HSTD NET 884.00	
						NTC 1,566	SA 99891 66.00	
							NET+SPEC 950.00	
----- PAYMENTS -----								
						336 5/13/04	AV 442.00	
							01 99891 33.00	
							RCPT TOT 475.00	
						836 10/14/04	AV 442.00	
							01 99891 33.00	
							RCPT TOT 475.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-384-0040	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 924.29	PTR 700.00
	TXP#:0029489	PLAT: 0384 LOT:	BLOCK:			EMV 193,100	RMV TAX 10.14	
KIGHT, GEORGE F & MARLENE C		OGEMA POINT				TMV 136,300	RES CR 234.43	
4205 OGEMA PT DR NW		TH PT OF LOT 4 LYG W OF E LINE OF 140-30				RMV 136,300	HSTD NET 700.00	
HACKENSACK, MN 56452-2161		SECT:12 TWP:140.0 RG:30 ACRES: 2.84				NTC 1,363	SA 99891 66.00	
							NET+SPEC 766.00	
							----- PAYMENTS -----	
						301 5/05/04	AV 350.00	
							01 99891 33.00	
							RCPT TOT 383.00	
						802 10/14/04	AV 350.00	
							01 99891 33.00	
							RCPT TOT 383.00	
05-384-0050	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,394.96	
	TXP#:0029389	PLAT: 0384 LOT:	BLOCK:			EMV 427,500	SGP TAX 1,663.04	
ARUNDEL, STEPHEN & ZUZANA		OGEMA POINT				TMV 353,000	N-HM NET 4,058.00	
C/O BRITE AIR PARST INC		LOT 5				NTC 3,530	SA 99891 66.00	
19380 LAKE AVE		SECT:12 TWP:140.0 RG:30 ACRES: 5.94					NET+SPEC 4,124.00	
WAYZATA MN 55391-3044		----- PAYMENTS -----						
						336 5/18/04	AV 1,197.48	
							SG 831.52	
							01 99891 33.00	
							RCPT TOT 2,062.00	
						809 10/13/04	AV 1,197.48	
							SG 831.52	
							01 99891 33.00	
							RCPT TOT 2,062.00	
05-384-0061	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 547.96	
	TXP#:0005380	PLAT: 0384 LOT:	BLOCK:			EMV 126,500	SGP TAX 190.04	
DOERR, DALE E		OGEMA POINT				TMV 80,700	N-HM NET 738.00	
237 CONSTANCE BLVD		N170' OF LOT 6				NTC 807	SA 99891 66.00	
ANOKA, MN 55304		SECT:12 TWP:140.0 RG:30 ACRES: 4.06					NET+SPEC 804.00	
							----- PAYMENTS -----	
						224 4/01/04	AV 273.98	
							SG 95.02	
							01 99891 33.00	
							RCPT TOT 402.00	
						802 10/12/04	AV 273.98	
							SG 95.02	
							01 99891 33.00	
							RCPT TOT 402.00	
05-384-0062	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 683.53	
	TXP#:0035770	PLAT: 0384 LOT:	BLOCK:			EMV 122,400	SGP TAX 298.47	
CLIBOURN, KAREN; FLEMMER, K		OGEMA POINT				TMV 100,800	N-HM NET 982.00	
BECKER, K & ADAMS, KATHY R		S85' OF N255' OF LOT 6				NTC 1,008	SA 99891 66.00	
309 CITY VIEW DR		SECT:12 TWP:140.0 RG:30 ACRES: 2.12					NET+SPEC 1,048.00	
MINNETONKA MN 55305		----- PAYMENTS -----						
						207 4/14/04	AV 341.76	
							SG 149.24	
							01 99891 33.00	
							RCPT TOT 524.00	
						743 9/15/04	AV 341.77	
							SG 149.23	
							01 99891 33.00	
							RCPT TOT 524.00	

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05-384-0063	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 640.13	
		PLAT: 0384 LOT:			BLOCK:	EMV 116,800	SGP TAX 263.87	
HUBERTY, GARY		OGEMA POINT				TMV 94,400	N-HM NET 904.00	
10430 173RD CT W		S91' OF N346' OF LOT 6				NTC 944	SA 99891 66.00	
LAKEVILLE, MN 55044		SECT:12 TWP:140.0 RG:30	ACRES:		2.34		NET+SPEC 970.00	
							PAYMENTS	
						309 5/17/04	AV 320.06	
							SG 131.94	
							01 99891 33.00	
							RCPT TOT 485.00	
						805 10/15/04	AV 320.07	
							SG 131.93	
							01 99891 33.00	
							RCPT TOT 485.00	
05-384-0064	RE	005-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 4,210.40	PTR 1,380.00
		PLAT: 0384 LOT:			BLOCK:	EMV 642,500	RMV TAX 46.23	
SPERR, KENNETH G & BILODEAU		OGEMA POINT				TMV 620,400	RES CR 160.63	
HOLLY S, TRUSTEES		LOT 6 LESS N346'				RMV 620,400	HSTD NET 4,096.00	
4229 OGEMA PT DR NW		SECT:12 TWP:140.0 RG:30	ACRES:		21.56	NTC 6,204	SA 99891 300.00	
HACKENSACK, MN 56452-2161							NET+SPEC 4,396.00	
							PAYMENTS	
						325 5/27/04	AV 2,048.00	
							01 99891 150.00	
							RCPT TOT 2,198.00	
						807 10/18/04	AV 2,048.00	
							01 99891 150.00	
							RCPT TOT 2,198.00	
05-384-0071	RE	005-0113-00-00-00-00	000	000	00000001	201/000/000 1	TC TAX 1,222.58	PTR 1,236.00
		PLAT: 0384 LOT:			BLOCK:	EMV 180,200	RMV TAX 13.42	
STRUNK, DAVID J & MONICA B		OGEMA POINT				TMV 180,200	HSTD NET 1,236.00	
RETURN MAIL 11-20-04		PT OF LOTS 7 & 8 (TRACT 3) & EASEMENT, OGEMA				RMV 180,200		
RAINBOW'S END RESORT		POINT				NTC 1,802		
4267 OGEMA PT DR NW		SECT:12 TWP:140.0 RG:30	ACRES:		1.02			
HACKENSACK MN 56452								
							PAYMENTS	
						415 6/21/04	AV 618.00	
						915 10/20/04	AV 1,236.00	
						806169 11/08/04	AV -618.00	
05-384-0072	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.29	
		PLAT: 0384 LOT:			BLOCK:	EMV 81,800	SGP TAX 141.71	
HARDER, BRUCE E & BEVERLY J		OGEMA POINT				TMV 65,500	N-HM NET 586.00	
2595 24TH ST SW #9		PT OF LOT 7				NTC 655	SA 99891 66.00	
PINE RIVER MN 56474		SECT:12 TWP:140.0 RG:30	ACRES:		.20		NET+SPEC 652.00	
							PAYMENTS	
						303 5/05/04	AV 222.14	
							SG 70.86	
							01 99891 33.00	
							RCPT TOT 326.00	
						707 9/29/04	AV 222.15	
							SG 70.85	
							01 99891 33.00	
							RCPT TOT 326.00	
05-384-0073	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 304.66	PTR 308.00
		PLAT: 0384 LOT:			BLOCK:	EMV 106,000	RMV TAX 3.34	
JOHNSON, DANA L & JULIE A		OGEMA POINT				TMV 45,000	HSTD NET 308.00	
5040 270TH ST E		PT OF LOTS 7 & 8 (TRACT 2), OGEMA POINT				RMV 45,000		
ELKO MN 55020		SECT:12 TWP:140.0 RG:30	ACRES:		2.40	NTC 450		
							PAYMENTS	
						226 4/29/04	AV 154.00	
						862 10/06/04	AV 154.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
05-384-0080	RE	005-0113-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 2,057.03	PTR 210.00
		TXP#:0040016 PLAT: 0384 LOT:			BLOCK:	EMV 338,100	RMV TAX 22.59	
STRUNK, DAVID J & MONICA B		OGEMA POINT				TMV 303,200	RES CR 125.62	
RETURN MAIL 11-20-04		PT OF LOTS 7 & 8 (TRACT 4)			OGEMA POINT	RMV 303,200	HSTD NET 1,954.00	
RAINBOW'S END RESORT		SECT:12 TWP:140.0 RG:30			ACRES: 2.90	NTC 3,032	SA 99891 150.00	
4267 OGEMA PT DR NW							NET+SPEC 2,104.00	
HACKENSACK MN 56452								
							- - - - PAYMENTS - - - -	
						414 6/21/04	AV 977.00	
							01 99891 75.00	
							RCPT TOT 1,052.00	
						914 10/20/04	AV 977.00	
							01 99891 75.00	
							RCPT TOT 1,052.00	
05-384-0081	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 426.02	
		TXP#:0042857 PLAT: 0384 LOT:			BLOCK:	EMV 62,700	SGP TAX 135.98	
EIDEM, CHARLES T & RENEE A		OGEMA POINT				TMV 62,700	N-HM NET 562.00	
6430 46TH AVE N		PT OF LOT 8 (TRACT 1)			OGEMA POINT	NTC 627		
CRYSTAL MN 55428		SECT:12 TWP:140.0 RG:30			ACRES: 1.60			
							- - - - PAYMENTS - - - -	
						311 5/13/04	AV 213.01	
							SG 67.99	
							RCPT TOT 281.00	
						843 10/11/04	AV 213.01	
							SG 67.99	
							RCPT TOT 281.00	
PLAT TOTALS						EMV 2,802,700	TC TAX 15,848.73	PTR 4,952.00
						DFRV	FD TAX	
						TMV 2,336,000	SGP TAX 2,917.37	
						RMV 1,475,900	RMV TAX 109.92	
						NTC 23,360	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 710.02	
							AGRI CR	
							NET 18,166.00	
							SA 978.00	
							NET+SPEC 19,144.00	
							- - - - PAYMENTS - - - -	
							NET 18,166.00	
							TIF	
							SA 978.00	
							GAA	
							COST	
							RCPT TOT 19,144.00	PEN 9.60
								INT
							BAL DUE	

ACRES 49.09

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SUB DIV OF LOTS 9 & 10 IN OGEMA POINT

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-387-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 491.13	
		TXP#:0022857	PLAT: 0387	LOT:	BLOCK:	EMV 108,900	SGP TAX 156.87	
SUNDHOLM, D NORMAN & DOROTHY		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT						
N; DENNIS R; MARILYN H TREA		LOT 1 BLK 1						
C/O D NORMAN & DOROTHY SUND		SECT:12 TWP:140.0 RG:30			ACRES: .61	NTC 724	SA 99891 66.00	
4130 TWIN OAKS BLVD								
MELBOURNE FL 32901								
						334 5/14/04	AV 245.56	
							SG 78.44	
							01 99891 33.00	
							RCPT TOT 357.00	
						848 10/11/04	AV 245.57	
							SG 78.43	
							01 99891 33.00	
							RCPT TOT 357.00	
05-387-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 370.15	
		TXP#:0002445	PLAT: 0387	LOT:	BLOCK:	EMV 87,900	SGP TAX 117.85	
BOOTH, JEROME W & CAROL		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT						
7501 152ND LN NW		LOT 2 BLK 1						
RAMSEY, MN 55303		SECT:12 TWP:140.0 RG:30			ACRES: .53	NTC 546	SA 99891 66.00	
							NET+SPEC 554.00	
							----- PAYMENTS -----	
						322 5/07/04	AV 185.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 277.00	
						842 10/15/04	AV 185.08	
							SG 58.92	
							01 99891 33.00	
							RCPT TOT 277.00	
05-387-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.56	
		TXP#:0020950	PLAT: 0387	LOT:	BLOCK:	EMV 136,200	SGP TAX 251.44	
SCHWARTZ, HAROLD & KATHLEEN		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT						
13715 - 125TH ST		LOT 3 BLK 1						
GLENCOE, MN 55336		SECT:12 TWP:140.0 RG:30			ACRES: .57	NTC 921	SA 99891 66.00	
SCHROER, TERRY J, ETAL								
							NET+SPEC 942.00	
							----- PAYMENTS -----	
						318 5/17/04	AV 312.28	
							SG 125.72	
							01 99891 33.00	
							RCPT TOT 471.00	
						611 7/09/04	AV 312.28	
							SG 125.72	
							01 99891 33.00	
							RCPT TOT 471.00	
05-387-0140	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 661.49	
		TXP#:0046694	PLAT: 0387	LOT:	BLOCK:	EMV 132,400	SGP TAX 280.51	
STONER, THOMAS J & DONNA J		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT						
410 THOMAS HILL RD		LOT 4 BLK 1						
JACKSON MN 56143		SECT:12 TWP:140.0 RG:30			ACRES: .46	NTC 974	SA 99891 66.00	
							NET+SPEC 1,008.00	
							----- PAYMENTS -----	
						300 5/18/04	AV 330.74	
							SG 140.26	
							01 99891 33.00	
							RCPT TOT 504.00	
						828 10/14/04	AV 330.75	
							SG 140.25	
							01 99891 33.00	
							RCPT TOT 504.00	

SUB DIV OF LOTS 9 & 10 IN OGEMA POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-387-0150	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 494.41	
		TXP#:0047744 PLAT: 0387 LOT: BLOCK:				EMV 108,300	SGP TAX 157.59	
LARSON, DOUGLAS A & LESLY V		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT				TMV 72,800	N-HM NET 652.00	
16993 CHILTERN HILLD RD		LOT 5 BLK 1				NTC 728	SA 99891 66.00	
MINNETONKA MN 55345		SECT:12 TWP:140.0 RG:30 ACRES: .49					NET+SPEC 718.00	
-----								
							PAYMENTS	
						229 5/03/04	AV 247.20	
							SG 78.80	
							01 99891 33.00	
							RCPT TOT 359.00	
						929 10/19/04	AV 247.21	
							SG 78.79	
							01 99891 33.00	
							RCPT TOT 359.00	
05-387-0160	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 473.18	
		TXP#:0047624 PLAT: 0387 LOT: BLOCK:				EMV 109,700	SGP TAX 150.82	
KRAEMER, TIMOTHY & MARY		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT				TMV 69,800	N-HM NET 624.00	
110 1ST ST NW		PT OF LOT 6 BLK 1				NTC 698	SA 99891 66.00	
NORWOOD YOUNG AMERICA MN 5		SECT:12 TWP:140.0 RG:30 ACRES: .49					NET+SPEC 690.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 236.59	
							SG 75.41	
							01 99891 33.00	
							RCPT TOT 345.00	
						1010 11/03/04	AV 222.39	P&I 14.20
							SG 70.89	P&I 4.52
							01 99891 31.02	P&I 1.98
							RCPT TOT 324.30	PEN 20.70
						1033 11/12/04	AV 14.20	
							SG 4.52	
							01 99891 1.98	
							RCPT TOT 20.70	
05-387-0170	RE	005-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 776.73	PTR 516.00
		TXP#:0002311 PLAT: 0387 LOT: BLOCK:				EMV 164,300	RMV TAX 8.53	
BOBEN, JOHN R & DONNA TRUST		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT				TMV 114,600	RES CR 269.26	
4290 OGEMA POINT DR NW		LOT 7 & PT OF LOT 6 BLK 1				RMV 114,600	HSTD NET 516.00	
HACKENSACK MN 56452		SECT:12 TWP:140.0 RG:30 ACRES: .60				NTC 1,146	SA 99891 66.00	
-----								
							PAYMENTS	
						308 5/06/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						842 10/06/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
05-387-0180	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 553.56	
		TXP#:0042857 PLAT: 0387 LOT: BLOCK:				EMV 105,900	SGP TAX 194.44	
EIDEM, CHARLES T & RENEE A		SUB DIV OF LOTS 9 & 10 IN OGEMA POINT				TMV 81,500	N-HM NET 748.00	
6430 46TH AVE N		LOT 8 BLK 1				NTC 815	SA 99891 66.00	
CRYSTAL MN 55428		SECT:12 TWP:140.0 RG:30 ACRES: .84					NET+SPEC 814.00	
-----								
							PAYMENTS	
						310 5/13/04	AV 276.78	
							SG 97.22	
							01 99891 33.00	
							RCPT TOT 407.00	
						842 10/11/04	AV 276.78	
							SG 97.22	
							01 99891 33.00	
							RCPT TOT 407.00	



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CASS COUNTY  
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SUB DIV OF LOTS 9 & 10 IN OGEMA POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 953,600 TC TAX	4,445.21	PTR 516.00
						DFRV FD TAX		
						TMV 655,200 SGP TAX	1,309.52	
						RMV 114,600 RMV TAX	8.53	
						NTC 6,552 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	269.26	
						AGRI CR		
						NET	5,494.00	
	ACRES	4.59				SA	528.00	
						NET+SPEC	6,022.00	
						----- PAYMENTS -----		
						NET	5,494.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	6,022.00	PEN 20.70
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAVARDA TIMBERS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-390-0105	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,528.93	PTR 1,376.00	
	TXP#:0050299	PLAT: 0390 LOT:	BLOCK:			EMV 298,300	RMV TAX 16.79		
PUTTKAMMER, DIANNE J		LAVARDA TIMBERS					TMV 225,200	RES CR 169.72	
C/O CARLA SORENSEN		LOT 1 & S1/2 OF LOT 2 BLK 1					RMV 225,200	HSTD NET 1,376.00	
860 FOREST ARMS LANE		SECT:13 TWP:140.0	RG:30	ACRES:	1.21	NTC 2,252	SA 99891 66.00		
MOUND MN 55364							NET+SPEC 1,442.00		
SORENSEN, CARLA; WALLEN, JO									
							- - - - PAYMENTS - - - -		
						327 5/11/04	AV 688.00		
							01 99891 33.00		
							RCPT TOT 721.00		
						805 10/12/04	AV 688.00		
							01 99891 33.00		
							RCPT TOT 721.00		
05-390-0110	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,257.84		
	TXP#:0042709	PLAT: 0390 LOT:	BLOCK:			EMV 223,700	SGP TAX 756.16		
WELU, PAUL E & CHARLENE K		LAVARDA TIMBERS					TMV 185,300	N-HM NET 2,014.00	
14865 BLACKFOOT ST NW		N1/2 OF LOT 2 & LOT 3 BLK 1					NTC 1,853	SA 99891 66.00	
ANDOVER MN 55304		SECT:13 TWP:140.0	RG:30	ACRES:	1.18		NET+SPEC 2,080.00		
							- - - - PAYMENTS - - - -		
						231 4/19/04	AV 628.92		
							SG 378.08		
							01 99891 33.00		
							RCPT TOT 1,040.00		
						827 10/14/04	AV 628.92		
							SG 378.08		
							01 99891 33.00		
							RCPT TOT 1,040.00		
05-390-0115	RE	005-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,140.59	PTR 932.00	
	TXP#:0043238	PLAT: 0390 LOT:	BLOCK:			EMV 209,800	RMV TAX 12.52		
ECKHOFF, LOUIS H & LUCILLE		LAVARDA TIMBERS					TMV 168,100	RES CR 221.11	
3824 VANVILLA LN NW		LOT 4 BLK 1					RMV 168,100	HSTD NET 932.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0	RG:30	ACRES:	.88	NTC 1,681	SA 99891 66.00		
							NET+SPEC 998.00		
							- - - - PAYMENTS - - - -		
						311 5/11/04	AV 466.00		
							01 99891 33.00		
							RCPT TOT 499.00		
						812 10/14/04	AV 466.00		
							01 99891 33.00		
							RCPT TOT 499.00		
05-390-0120	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,044.51	PTR 822.00	
	TXP#:0016895	PLAT: 0390 LOT:	BLOCK:			EMV 184,700	RMV TAX 11.47		
NORRIS, PEGGY A		LAVARDA TIMBERS					TMV 153,800	RES CR 233.98	
3840 VANVILLA LN NW		LOT 5 BLK 1					RMV 153,800	HSTD NET 822.00	
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:30	ACRES:	.90	NTC 1,538	SA 99891 66.00		
							NET+SPEC 888.00		
							- - - - PAYMENTS - - - -		
						316 5/14/04	AV 411.00		
							01 99891 33.00		
							RCPT TOT 444.00		
						816 10/12/04	AV 411.00		
							01 99891 33.00		
							RCPT TOT 444.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAVARDA TIMBERS

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-390-0125	RE	005-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 977.97	PTR 746.00
TXP#:0034073		PLAT: 0390 LOT:	BLOCK:			EMV 175,000	RMV TAX 10.74	
EVANS, GARY D & KATHLEEN S		LAVARDA TIMBERS						
2615 LAVARDA LANE NW		LOT 6 BLK 1						
HACKENSACK MN 56452		SECT:13 TWP:140.0	RG:30	ACRES:	.94	RMV 144,100	HSTD NET 746.00	
						NTC 1,441	SA 99891 66.00	
							NET+SPEC 812.00	
-----								
						PAYMENTS		
						372 5/10/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
						869 10/13/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
05-390-0130	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 539.03	
TXP#:0017526		PLAT: 0390 LOT:	BLOCK:			EMV 119,600	SGP TAX 182.97	
OSMONDSON, MARLENE M		LAVARDA TIMBERS						
5517 83RD AVE NO		LOT 7 BLK 1						
BROOKLYN PARK MN 55443		SECT:13 TWP:140.0	RG:30	ACRES:	.56	TMV 79,400	N-HM NET 722.00	
						NTC 794	SA 99891 66.00	
							NET+SPEC 788.00	
-----								
						PAYMENTS		
						315 5/10/04	AV 269.51	
							SG 91.49	
							01 99891 33.00	
							RCPT TOT 394.00	
						827 10/12/04	AV 269.52	
							SG 91.48	
							01 99891 33.00	
							RCPT TOT 394.00	
05-390-0135	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,236.68	
TXP#:0047762		PLAT: 0390 LOT:	BLOCK:			EMV 235,000	SGP TAX 739.32	
LITTLEFIELD, DAVID H		LAVARDA TIMBERS						
24775 GLEN RD		LOT 8 BLK 1						
EXCELSIOR MN 55331		SECT:13 TWP:140.0	RG:30	ACRES:	.44	TMV 182,200	N-HM NET 1,976.00	
						NTC 1,822	SA 99891 66.00	
							NET+SPEC 2,042.00	
-----								
						PAYMENTS		
						306 5/12/04	AV 618.34	
							SG 369.66	
							01 99891 33.00	
							RCPT TOT 1,021.00	
						837 10/12/04	AV 618.34	
							SG 369.66	
							01 99891 33.00	
							RCPT TOT 1,021.00	
05-390-0140	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,116.50	
TXP#:0035310		PLAT: 0390 LOT:	BLOCK:			EMV 182,700	SGP TAX 643.50	
SHEETS, ROBERT G & RUTH A		LAVARDA TIMBERS						
10782 90TH ST		LOT 9 BLK 1						
MAQUOKETA, IA 52060		SECT:13 TWP:140.0	RG:30	ACRES:	.97	TMV 164,500	N-HM NET 1,760.00	
						NTC 1,645	SA 99891 66.00	
							NET+SPEC 1,826.00	
-----								
						PAYMENTS		
						352 5/12/04	AV 558.25	
							SG 321.75	
							01 99891 33.00	
							RCPT TOT 913.00	
						829 10/12/04	AV 558.25	
							SG 321.75	
							01 99891 33.00	
							RCPT TOT 913.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-390-0145	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.27	
		TXP#:0035310 PLAT: 0390 LOT:			BLOCK:	EMV 44,500	SGP TAX 54.73	
SHEETS, ROBERT G & RUTH A		LAVARDA TIMBERS				TMV 25,200	N-HM NET 226.00	
10782 90TH ST		LOT 10 BLK 1				NTC 252		
MAQUOKETA, IA	52060	SECT:13 TWP:140.0	RG:30		ACRES: .72			
-----								
						351 5/12/04	AV 85.63	
							SG 27.37	
							RCPT TOT 113.00	
						831 10/12/04	AV 85.64	
							SG 27.36	
							RCPT TOT 113.00	
05-390-0150	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.29	
		TXP#:0035310 PLAT: 0390 LOT:			BLOCK:	EMV 52,600	SGP TAX 62.71	
SHEETS, ROBERT G & RUTH A		LAVARDA TIMBERS				TMV 29,100	N-HM NET 260.00	
10782 90TH ST		LOT 11 BLK 1				NTC 291		
MAQUOKETA, IA	52060	SECT:13 TWP:140.0	RG:30		ACRES: .77			
-----								
						350 5/12/04	AV 98.64	
							SG 31.36	
							RCPT TOT 130.00	
						830 10/12/04	AV 98.65	
							SG 31.35	
							RCPT TOT 130.00	
05-390-0155	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,645.02	
		TXP#:0041932 PLAT: 0390 LOT:			BLOCK:	EMV 248,600	SGP TAX 1,064.98	
MALIKOWSKI, RODNEY P & PEGG		LAVARDA TIMBERS				TMV 242,400	N-HM NET 2,710.00	
557 VICKI LANE		LOT 12 BLK 1				NTC 2,424	SA 99891 66.00	
SHOREVIEW MN	55126	SECT:13 TWP:140.0	RG:30		ACRES: 1.02		NET+SPEC 2,776.00	
-----								
						323 5/10/04	AV 822.51	
							SG 532.49	
							01 99891 33.00	
							RCPT TOT 1,388.00	
						856 10/13/04	AV 822.51	
							SG 532.49	
							01 99891 33.00	
							RCPT TOT 1,388.00	
05-390-0160	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.67	
		TXP#:0048507 PLAT: 0390 LOT:			BLOCK:	EMV 50,500	SGP TAX 54.33	
RATEIKE, ALAN I & MONICA M		LAVARDA TIMBERS				TMV 24,900	N-HM NET 224.00	
2130 OSAGE LANE		LOT 13 BLK 1				NTC 249		
HANOVER PARK IL	60133	SECT:13 TWP:140.0	RG:30		ACRES: .96			
-----								
						126 3/25/04	AV 169.66	
							SG 54.34	
							RCPT TOT 224.00	
05-390-0165	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 978.06	PTR 746.00
		TXP#:0011473 PLAT: 0390 LOT:			BLOCK:	EMV 171,300	RMV TAX 10.74	
JOHNSON, ROBERT R & JOANNE		LAVARDA TIMBERS				TMV 144,000	RES CR 242.80	
2650 LAVARDA LN NW		LOT 14 BLK 1				RMV 144,000	HSTD NET 746.00	
HACKENSACK, MN	56452	SECT:13 TWP:140.0	RG:30		ACRES: 1.13	NTC 1,440	SA 99891 66.00	
							NET+SPEC 812.00	
-----								
						343 5/17/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
						926 10/19/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAVARDA TIMBERS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-390-0175	RE	005-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,670.48	PTR 1,538.00	
	TXP#:0039461	PLAT: 0390 LOT:	BLOCK:			EMV 317,000 RMV TAX	18.34		
WALLIN, MICHAEL & KIM MARIE		LAVARDA TIMBERS				TMV 246,200	RES CR	150.82	
2666 LAVARDA LN NW		LOT 15 & 16, BLK 1 & OUTLOT A LAVARDA TIMBERS				RMV 246,200	HSTD NET	1,538.00	
HACKENSACK MN 56452		& ADJ VAC AMY LANE				NTC 2,462	SA 99891	66.00	
		SECT:13 TWP:140.0	RG:30	ACRES: 5.24			NET+SPEC	1,604.00	
							PAYMENTS		
							318 5/17/04 AV	1,538.00	
							01 99891	66.00	
							RCPT TOT	1,604.00	
PLAT TOTALS						EMV 2,513,300	TC TAX	13,673.84	PTR 6,160.00
						DFRV	FD TAX		
						TMV 2,014,400	SGP TAX	3,558.70	
						RMV 1,081,400	RMV TAX	80.60	
						NTC 20,144	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	1,261.14	
							AGRI CR		
							NET	16,052.00	
		ACRES 16.92					SA	726.00	
							NET+SPEC	16,778.00	
							PAYMENTS		
							NET	16,052.00	
							TIF		
							SA	726.00	
							GAA		
							COST		
							RCPT TOT	16,778.00	PEN INT
							BAL DUE		

PARCEL TYPES: RP  
BIRCH LAKE TWP  
WEBB LAKE TERRACE

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
=====								
05-394-0010	RE	005-0113-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		PLAT: 0394 LOT: BLOCK:						
STATE OF MINNESOTA		WEBB LAKE TERRACE						
		LOT 1						
		SECT:13 TWP:140.0 RG:30 ACRES: 3.35						
05-394-0020	RE	005-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 208.91	PTR 88.00
TXP#:0035724		PLAT: 0394 LOT: BLOCK:						
CURO, JOHN W & ARLENE M		WEBB LAKE TERRACE						
2523 COUNTY 5 NW		LOT 2						
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:30 ACRES: 2.48						
							EMV 32,700	RMV TAX 2.29
							TMV 30,800	RES CR 123.20
							RMV 30,800	HSTD NET 88.00
							NTC 308	SA 99891 66.00
								NET+SPEC 154.00
-----								
PAYMENTS								
							373 5/10/04	AV 44.00
								01 99891 33.00
								RCPT TOT 77.00
							870 10/13/04	AV 44.00
								01 99891 33.00
								RCPT TOT 77.00
05-394-0030	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 314.15	PTR 132.00
TXP#:0054999		PLAT: 0394 LOT: BLOCK:						
ERDMAN, ELROY H & FRISCH, W		WEBB LAKE TERRACE						
2509 COUNTY 5 NW		LOTS 3 & 4						
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:30 ACRES: 5.59						
							EMV 47,400	RMV TAX 3.45
							TMV 46,400	RES CR 185.60
							RMV 46,400	HSTD NET 132.00
							NTC 464	SA 99891 66.00
								NET+SPEC 198.00
-----								
PAYMENTS								
							336 5/06/04	AV 132.00
								01 99891 66.00
								RCPT TOT 198.00
05-394-0050	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.88	
TXP#:0046618		PLAT: 0394 LOT: BLOCK:						
KERN, BERTRAM R & ANNA M		WEBB LAKE TERRACE						
2417 80TH AVE N		LOTS 5 & 6						
BROOKLYN PARK MN 55444		SECT:13 TWP:140.0 RG:30 ACRES: 5.28						
							EMV 58,800	SGP TAX 127.12
							TMV 58,800	N-HM NET 526.00
							NTC 588	SA 99891 66.00
								NET+SPEC 592.00
-----								
PAYMENTS								
							200 4/29/04	AV 398.88
								SG 127.12
								01 99891 66.00
								RCPT TOT 592.00
05-394-0070	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 780.49	PTR 536.00
TXP#:0006960		PLAT: 0394 LOT: BLOCK:						
FLESCH, RAYMOND G		WEBB LAKE TERRACE						
2475 COUNTY 5 NW		LOT 7						
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:30 ACRES: 3.45						
							EMV 114,900	RMV TAX 8.57
							TMV 114,900	RES CR 253.06
							RMV 114,900	HSTD NET 536.00
							NTC 1,149	SA 99891 66.00
								NET+SPEC 602.00
-----								
PAYMENTS								
							244 5/03/04	AV 268.00
								01 99891 33.00
								RCPT TOT 301.00
							805 10/04/04	AV 268.00
								01 99891 33.00
								RCPT TOT 301.00
05-394-0080	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 41.54	PTR 42.00
TXP#:0006960		PLAT: 0394 LOT: BLOCK:						
FLESCH, RAYMOND G		WEBB LAKE TERRACE						
2475 COUNTY 5 NW		LOT 8						
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:30 ACRES: 3.51						
							EMV 9,000	RMV TAX .46
							TMV 6,000	HSTD NET 42.00
							RMV 6,000	
							NTC 60	
-----								
PAYMENTS								
							226 4/02/04	AV 42.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 WEBB LAKE TERRACE

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05-394-0090	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 35.61	PTR 36.00
		TXP#:0006960					EMV 7,600	RMV TAX .39	
FLESCH, RAYMOND G		WEBB LAKE TERRACE					TMV 5,200	HSTD NET 36.00	
2475 COUNTY 5 NW		LOT 9					RMV 5,200		
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:30		ACRES: 2.67		NTC 52		
								PAYMENTS	
							224 4/02/04	AV 36.00	
05-394-0100	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 43.53	PTR 14.00
		TXP#:0006960					EMV 9,800	RMV TAX .47	
FLESCH, RAYMOND G		WEBB LAKE TERRACE					TMV 6,500	HSTD NET 44.00	
2475 COUNTY 5 NW		LOT 10					RMV 6,500		
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:30		ACRES: 4.08		NTC 65		
								PAYMENTS	
							225 4/02/04	AV 44.00	
05-394-0110	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 587.55	
		TXP#:0036350					EMV 87,600	RMV TAX 6.45	
MCKEOWN, CHRISTOPHER J		WEBB LAKE TERRACE					TMV 86,700	N-HM NET 594.00	
PO BOX 311		LOT 11					RMV 86,700	SA 99891 66.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0	RG:30		ACRES: 3.22		NTC 867	NET+SPEC 660.00	
								PAYMENTS	
							338 5/04/04	AV 297.00	
								01 99891 33.00	
								RCPT TOT 330.00	
							826 10/05/04	AV 297.00	
								01 99891 33.00	
								RCPT TOT 330.00	
05-394-0120	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 41.55	
		TXP#:0036350					EMV 8,600	RMV TAX .45	
MCKEOWN, CHRISTOPHER J		WEBB LAKE TERRACE					TMV 6,200	N-HM NET 42.00	
PO BOX 311		LOT 12					RMV 6,200		
HACKENSACK MN 56452		SECT:13 TWP:140.0	RG:30		ACRES: 3.29		NTC 62		
								PAYMENTS	
							340 5/04/04	AV 42.00	
05-394-0131	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 23.74	
		TXP#:0036350					EMV 5,000	RMV TAX .26	
MCKEOWN, CHRISTOPHER J		WEBB LAKE TERRACE					TMV 3,500	N-HM NET 24.00	
PO BOX 311		OUTLOT A LESS SOLD					RMV 3,500		
HACKENSACK MN 56452		SECT:13 TWP:140.0	RG:30		ACRES: 7.20		NTC 35		
								PAYMENTS	
							339 5/04/04	AV 24.00	
05-394-0132	RE	005-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 678.85	PTR 404.00
		TXP#:0034546					EMV 111,300	RMV TAX 7.46	
SWORD, EDITH M AND SHARON		WEBB LAKE TERRACE					TMV 100,100	RES CR 282.31	
LEE MICHELBERG		PART OF OUTLOT A					RMV 100,100	HSTD NET 404.00	
3781 24TH AVE NW		SECT:13 TWP:140.0	RG:30		ACRES: 1.92		NTC 1,001	SA 99891 66.00	
HACKENSACK, MN 56452								NET+SPEC 470.00	
								PAYMENTS	
							100 3/22/04	AV 404.00	
								01 99891 66.00	
								RCPT TOT 470.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 WEBB LAKE TERRACE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 492,700 TC TAX	3,154.80	PTR 1,252.00
						DFRV FD TAX		
						TMV 465,100 SGP TAX	127.12	
						RMV 406,300 RMV TAX	30.25	
						NTC 4,651 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	844.17	
						AGRI CR		
						NET	2,468.00	
						SA	396.00	
						NET+SPEC	2,864.00	
						- - - - PAYMENTS - - - -		
						NET	2,468.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	2,864.00	PEN
								INT
						BAL DUE		

ACRES 46.04



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 SCOTTS ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-396-0110	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 930.70	
		TXP#:0046051 PLAT: 0396 LOT:			BLOCK:	EMV 215,300	SGP TAX 495.30	
SURINA TONY J; EVELYN E; ST		SCOTTS ADDITION				TMV 137,100	N-HM NET 1,426.00	
DAVID S		LOT 1 BLK 1				NTC 1,371	SA 99891 66.00	
PO BOX 24613		SECT:13 TWP:140.0 RG:30 ACRES: 2.02					NET+SPEC 1,492.00	
EDINA MN 55424								
							PAYMENTS	
						215 4/28/04	AV 930.70	
							SG 495.30	
							01 99891 66.00	
							RCPT TOT 1,492.00	
05-396-0120	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 407.82	
		TXP#:0022875 PLAT: 0396 LOT:			BLOCK:	EMV 109,600	SGP TAX 130.18	
SURINA, STEVEN A		SCOTTS ADDITION				TMV 60,200	N-HM NET 538.00	
C/O TONY SURINA		LOT 2 BLK 1				NTC 602		
PO BOX 24613		SECT:13 TWP:140.0 RG:30 ACRES: .70						
EDINA, MN 55424-0613								
							PAYMENTS	
						220 4/26/04	AV 407.82	
							SG 130.18	
							RCPT TOT 538.00	
05-396-0130	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 708.19	
		TXP#:0018656 PLAT: 0396 LOT:			BLOCK:	EMV 168,700	SGP TAX 317.81	
POLLOCK, LESTER, JR		SCOTTS ADDITION				TMV 104,300	N-HM NET 1,026.00	
6890 MONROE ST NE		LOT 3 BLK 1				NTC 1,043	SA 99891 66.00	
FRIDLEY, MN 55432		SECT:13 TWP:140.0 RG:30 ACRES: .67					NET+SPEC 1,092.00	
							PAYMENTS	
						330 5/11/04	AV 354.09	
							SG 158.91	
							01 99891 33.00	
							RCPT TOT 546.00	
						829 10/08/04	AV 354.10	
							SG 158.90	
							01 99891 33.00	
							RCPT TOT 546.00	
05-396-0140	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 398.88	
		TXP#:0018656 PLAT: 0396 LOT:			BLOCK:	EMV 109,600	SGP TAX 127.12	
POLLOCK, LESTER, JR		SCOTTS ADDITION				TMV 58,800	N-HM NET 526.00	
6890 MONROE ST NE		LOT 4 BLK 1				NTC 588		
FRIDLEY, MN 55432		SECT:13 TWP:140.0 RG:30 ACRES: .66						
							PAYMENTS	
						329 5/11/04	AV 199.44	
							SG 63.56	
							RCPT TOT 263.00	
						830 10/08/04	AV 199.44	
							SG 63.56	
							RCPT TOT 263.00	
05-396-0150	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 544.64	
		TXP#:0049167 PLAT: 0396 LOT:			BLOCK:	EMV 133,800	SGP TAX 187.36	
FLODING, VERDELLA		SCOTTS ADDITION				TMV 80,200	N-HM NET 732.00	
5650 LACHMAN AVE NE		LOT 5 BLK 1				NTC 802	SA 99891 66.00	
ALBERTVILLE MN 55301		SECT:13 TWP:140.0 RG:30 ACRES: .62					NET+SPEC 798.00	
FLODING, JEFFREY & JOHNSON,								
							PAYMENTS	
						304 5/11/04	AV 272.32	
							SG 93.68	
							01 99891 33.00	
							RCPT TOT 399.00	
						830 10/12/04	AV 272.32	
							SG 93.68	
							01 99891 33.00	
							RCPT TOT 399.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 SCOTTS ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,087,900 TC TAX	4,489.41	PTR 766.00
						DFRV FD TAX		
						TMV 661,400 SGP TAX	1,425.20	
						RMV 143,600 RMV TAX	10.70	
						NTC 6,614 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	219.31	
						AGRI CR		
						NET	5,706.00	
						SA	264.00	
						NET+SPEC	5,970.00	
						----- PAYMENTS -----		
						NET	5,706.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	5,970.00	PEN INT
						BAL DUE		

ACRES 7.38

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 HORSESHOE ACRES ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-400-0110	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 40.77	
		TXP#:0052859 PLAT: 0400 LOT: 1 BLOCK: 1				EMV 8,500	SGP TAX 13.23	
KLINGER, JEFFREY JAMES & CI		HORSESHOE ACRES ESTATES				TMV 5,900	N-HM NET 54.00	
57906 UW HWY 14		LOT 1 BLK 1 HORSESHOE ACRES ESTATES				NTC 59		
NEW ULM MN 56073		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						231 5/03/04	AV 40.76	
							SG 13.24	
							RCPT TOT 54.00	
05-400-0120	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.81	
		TXP#:0032807 PLAT: 0400 LOT: 2 BLOCK: 1				EMV 3,500	SGP TAX 4.19	
ORTH, LYNN L		HORSESHOE ACRES ESTATES				TMV 2,100	N-HM NET 18.00	
1432 DIVISION ST W		LOT 2 BLK 1 HORSESHOE ACRES ESTATES				NTC 21		
BACKUS, MN 56435		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						1607 12/30/04	AV 13.81	P&I 1.10
							SG 4.19	P&I .34
							RCPT TOT 18.00	PEN 1.44
05-400-0130	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.81	
		TXP#:0052297 PLAT: 0400 LOT: 3 BLOCK: 1				EMV 3,500	SGP TAX 4.19	
PETERNELL, KAREN A		HORSESHOE ACRES ESTATES				TMV 2,100	N-HM NET 18.00	
280 COUNTY RD 131		LOT 3 BLK 1 HORSESHOE ACRES ESTATES				NTC 21		
ST STEPHEN MN 56375		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						325 5/11/04	AV 13.81	
							SG 4.19	
							RCPT TOT 18.00	
05-400-0140	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 83.32	
		TXP#:0052894 PLAT: 0400 LOT: 4 BLOCK: 1				EMV 20,000	SGP TAX 26.68	
OBRIEN, JEFFREY J & KRISTIN		HORSESHOE ACRES ESTATES				TMV 12,200	N-HM NET 110.00	
1446 E LARK		LOT 4 BLK 1 HORSESHOE ACRES ESTATES				NTC 122		
MAPLEWOOD MN 55109		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						305 5/18/04	AV 83.32	
							SG 26.68	
							RCPT TOT 110.00	
05-400-0210	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.37	
		TXP#:0049527 PLAT: 0400 LOT: 1 BLOCK: 2				EMV 8,000	SGP TAX 13.63	
ODYSSEY INVESTMENTS INC		HORSESHOE ACRES ESTATES				TMV 6,200	N-HM NET 56.00	
PO BOX 1590		LOT 1 BLK 2 HORSESHOE ACRES ESTATES				NTC 62		
WALKER MN 56484		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						819 10/15/04	AV 42.36	P&I 1.69
							SG 13.64	P&I .55
							RCPT TOT 56.00	PEN 2.24
05-400-0220	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.37	
		TXP#:0049527 PLAT: 0400 LOT: 2 BLOCK: 2				EMV 8,000	SGP TAX 13.63	
ODYSSEY INVESTMENTS INC		HORSESHOE ACRES ESTATES				TMV 6,200	N-HM NET 56.00	
PO BOX 1590		LOT 2 BLK 2 HORSESHOE ACRES ESTATES				NTC 62		
WALKER MN 56484		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						820 10/15/04	AV 42.36	P&I 1.69
							SG 13.64	P&I .55
							RCPT TOT 56.00	PEN 2.24
05-400-0230	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.37	
		TXP#:0038405 PLAT: 0400 LOT: 3 BLOCK: 2				EMV 8,000	SGP TAX 13.63	
OPSAHL, SUZANNE		HORSESHOE ACRES ESTATES				TMV 6,200	N-HM NET 56.00	
3619 COUNTY 5 NW		LOT 3 BLK 2 HORSESHOE ACRES ESTATES				NTC 62		
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:30 ACRES:						
-----								
						146 3/29/04	AV 42.36	
							SG 13.64	
							RCPT TOT 56.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 HORSESHOE ACRES ESTATES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
05-400-0240	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.40		
		TXP#:0052390	PLAT: 0400	LOT: 4	BLOCK: 2	EMV 14,800	SGP TAX 21.60		
BECKER, KENNETH		HORSESHOE ACRES ESTATES					TMV 10,100	N-HM NET 90.00	
3055 24TH AVE NW		LOT 4 BLK 2 HORSESHOE ACRES ESTATES					NTC 101		
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:30 ACRES:							
							PAYMENTS		
							322 5/13/04	AV 68.40	
								SG 21.60	
								RCPT TOT 90.00	
05-400-0250	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 168.23		
		TXP#:0055088	PLAT: 0400	LOT: 5	BLOCK: 2	EMV 40,600	SGP TAX 53.77		
MILLERBERND, RENEE MARIE		HORSESHOE ACRES ESTATES					TMV 24,700	N-HM NET 222.00	
PO BOX 579		LOT 5 BLK 2 HORSESHOE ACRES ESTATES					NTC 247	SA 99891 66.00	
WINSTED MN 55395		SECT:14 TWP:140.0 RG:30 ACRES:						NET+SPEC 288.00	
							PAYMENTS		
							821 10/15/04	AV 52.97	P&I 4.60
								SG 16.93	P&I 1.47
								01 99891 20.78	P&I 1.81
								RCPT TOT 90.68	PEN 7.88
							1400 12/17/04	AV 115.26	P&I 9.22
								SG 36.84	P&I 2.95
								01 99891 45.22	P&I 3.62
								RCPT TOT 197.32	PEN 15.79
PLAT TOTALS							EMV 114,900	TC TAX 515.45	PTR
							DFRV	FD TAX	
							TMV 75,700	SGP TAX 164.55	
							RMV	RMV TAX	
							NTC 757	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 680.00	
								SA 66.00	
								NET+SPEC 746.00	
							PAYMENTS		
							NET 680.00		
							TIF		
							SA 66.00		
							GAA		
							COST		
							RCPT TOT 746.00	PEN 29.59	
								INT	
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-418-0010	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 900.63	
TXP#:0009497		PLAT: 0418	LOT:	BLOCK:		EMV 171,200	SGP TAX 471.37	
HECK, THERESE A - TRUSTEE		FOUR K'S				TMV 132,700	N-HM NET 1,372.00	
3390 40TH AVE NW		LOT 1				NTC 1,327	SA 99891 66.00	
HACKENSACK MN 56452		SECT:21	TWP:140.0	RG:30	ACRES: .54		NET+SPEC 1,438.00	
-----								
							PAYMENTS	
							240 4/15/04	AV 450.31
								SG 235.69
								01 99891 33.00
								RCPT TOT 719.00
							725 9/02/04	AV 450.32
								SG 235.68
								01 99891 33.00
								RCPT TOT 719.00
05-418-0020	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 545.67	
TXP#:0031093		PLAT: 0418	LOT:	BLOCK:		EMV 116,500	SGP TAX 188.33	
HANKS, LAWRENCE E & RAMONA		FOUR K'S				TMV 80,400	N-HM NET 734.00	
8933 LEMOND RD		LOT 2				NTC 804	SA 99891 66.00	
OWATONNA MN 55060		SECT:21	TWP:140.0	RG:30	ACRES: .41		NET+SPEC 800.00	
-----								
							PAYMENTS	
							322 5/18/04	AV 272.83
								SG 94.17
								01 99891 33.00
								RCPT TOT 400.00
							812 10/14/04	AV 272.84
								SG 94.16
								01 99891 33.00
								RCPT TOT 400.00
05-418-0030	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.56	
TXP#:0031093		PLAT: 0418	LOT:	BLOCK:		EMV 9,900	SGP TAX 21.44	
HANKS, LAWRENCE E & RAMONA		FOUR K'S				TMV 9,900	N-HM NET 88.00	
8933 LEMOND RD		LOT 3				NTC 99	SA 99891 66.00	
OWATONNA MN 55060		SECT:21	TWP:140.0	RG:30	ACRES: .31		NET+SPEC 154.00	
-----								
							PAYMENTS	
							321 5/18/04	AV 33.28
								SG 10.72
								01 99891 33.00
								RCPT TOT 77.00
							811 10/14/04	AV 33.28
								SG 10.72
								01 99891 33.00
								RCPT TOT 77.00
05-418-0041	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.24	
TXP#:0045046		PLAT: 0418	LOT:	BLOCK:		EMV 10,000	SGP TAX 21.76	
GUSTAFSON, VIRGIL L & MARY		FOUR K'S				TMV 10,000	N-HM NET 90.00	
201 CITY VIEW DR		LOTS 4 THRU 6				NTC 100		
MINNETONKA MN 55305		SECT:21	TWP:140.0	RG:30	ACRES: .91			
-----								
							PAYMENTS	
							231 5/03/04	AV 68.24
								SG 21.76
								RCPT TOT 90.00
05-418-0080	RE	005-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,049.56	PTR 828.00
TXP#:0007314		PLAT: 0418	LOT:	BLOCK:		EMV 154,800	RMV TAX 11.52	
FREEMAN, JOHN C & MARCIA		FOUR K'S				TMV 154,800	RES CR 233.08	
3304 40TH AVE NW		LOTS 7 & 8, FOUR K'S				RMV 154,800	HSTD NET 828.00	
HACKENSACK, MN 56452		SECT:21	TWP:140.0	RG:30	ACRES: 1.94	NTC 1,548	SA 99891 66.00	
							NET+SPEC 894.00	
-----								
							PAYMENTS	
							312 5/11/04	AV 414.00
								01 99891 33.00
								RCPT TOT 447.00
							813 10/14/04	AV 414.00
								01 99891 33.00
								RCPT TOT 447.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 FOUR K'S

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		STATE OF MINNESOTA						
05-418-0090	RE	005-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0418	LOT:	BLOCK:			
		OUTLOT A						
PLAT TOTALS		SECT:21	TWP:140.0	RG:30	ACRES: 2.21			
					ACRES 6.32			
						EMV 462,400	TC TAX 2,630.66	PTR 828.00
						DFRV	FD TAX	
						TMV 387,800	SGP TAX 702.90	
						RMV 154,800	RMV TAX 11.52	
						NTC 3,878	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 233.08	
							AGRI CR	
							NET 3,112.00	
							SA 264.00	
							NET+SPEC 3,376.00	
							----- PAYMENTS -----	
							NET 3,112.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 3,376.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAUGESONS PINE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-421-0010	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 986.33	
		PLAT: 0421 LOT:			BLOCK:	EMV 171,700	SGP TAX 539.67	
OLINGER, JANET E		LAUGESONS PINE BEACH				TMV 145,300	N-HM NET 1,526.00	
BOX 5		LOT 1, LAUGESONS PINE BEACH, & ADJ VAC 66				NTC 1,453	SA 99891 66.00	
VICTORIA, MN 55386		FT PUBLIC ST					NET+SPEC 1,592.00	
		SECT:22 TWP:140.0	RG:30	ACRES:	.57			
							PAYMENTS	
						357 5/12/04	AV 493.16	
							SG 269.84	
							01 99891 33.00	
							RCPT TOT 796.00	
						952 10/21/04	AV 483.31	P&I 9.86
							SG 264.43	P&I 5.40
							01 99891 32.34	P&I .66
							RCPT TOT 780.08	PEN 15.92
						1009 11/05/04	AV 9.86	
							SG 5.40	
							01 99891 .66	
							RCPT TOT 15.92	
05-421-0020	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 737.05	
		PLAT: 0421 LOT:			BLOCK:	EMV 144,800	SGP TAX 340.95	
KWONG, MARY GIN, TRUSTEE		LAUGESONS PINE BEACH				TMV 108,600	N-HM NET 1,078.00	
1399 NO HAMLIN AVE		LOT 2, LAUGESONS PINE BEACH, & ADJ VAC 66				NTC 1,086	SA 99891 66.00	
ST PAUL, MN 55108		FT PUBLIC ST					NET+SPEC 1,144.00	
		SECT:22 TWP:140.0	RG:30	ACRES:	.54			
							PAYMENTS	
						353 5/07/04	AV 368.52	
							SG 170.48	
							01 99891 33.00	
							RCPT TOT 572.00	
						828 10/12/04	AV 368.53	
							SG 170.47	
							01 99891 33.00	
							RCPT TOT 572.00	
05-421-0030	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,084.28	
		PLAT: 0421 LOT:			BLOCK:	EMV 229,400	SGP TAX 617.72	
DONOHUE, T & C & US BANK TR		LAUGESONS PINE BEACH				TMV 159,700	N-HM NET 1,702.00	
C/O US BANK		LOT 3, LAUGESONS PINE BEACH, & ADJ VAC 66				NTC 1,597	SA 99891 66.00	
REAL ESTATE TAX DESK		FT PUBLIC ST					NET+SPEC 1,768.00	
PO BOX 64142		SECT:22 TWP:140.0	RG:30	ACRES:	.62			
ST PAUL MN 55164-0142							PAYMENTS	
						306 5/06/04	AV 1,084.28	
							SG 617.72	
							01 99891 66.00	
							RCPT TOT 1,768.00	
05-421-0040	RE	005-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,181.05	
		PLAT: 0421 LOT:			BLOCK:	EMV 206,600	SGP TAX 694.95	
SHELQUIST, ROBERT K & KIMBE		LAUGESONS PINE BEACH				TMV 174,000	N-HM NET 1,876.00	
19820 NEAR MT BLVD		LOT 4, LAUGESONS PINE BEACH, & ADJ VAC 66				NTC 1,740	SA 99891 66.00	
SHOREWOOD MN 55331-8012		FT PUBLIC ST					NET+SPEC 1,942.00	
		SECT:22 TWP:140.0	RG:30	ACRES:	.58			
							PAYMENTS	
						218 4/29/04	AV 590.53	
							SG 347.47	
							01 99891 33.00	
							RCPT TOT 971.00	
						913 10/19/04	AV 590.52	
							SG 347.48	
							01 99891 33.00	
							RCPT TOT 971.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAUGESONS PINE BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-421-0050	RE	005-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	1,030.80
						EMV 196,600	SGP TAX	575.20
KNIGHT, ALRICK C & SUSAN K		PLAT: 0421 LOT:		BLOCK:		TMV 151,900	N-HM NET	1,606.00
11201 OREGON AVE N		LOT 5, LAUGESONS PINE BEACH, & ADJ VAC 66				NTC 1,519	SA 99891	66.00
CHAMPLIN, MN 55316		FT PUBLIC ST					NET+SPEC	1,672.00
		SECT:22	TWP:140.0	RG:30	ACRES: .77			
							PAYMENTS	
							374 5/10/04	AV 515.40
								SG 287.60
								01 99891 33.00
								RCPT TOT 836.00
							871 10/13/04	AV 515.40
								SG 287.60
								01 99891 33.00
								RCPT TOT 836.00
PLAT TOTALS						EMV 949,100	TC TAX	5,019.51
						DFRV	FD TAX	
						TMV 739,500	SGP TAX	2,768.49
						RMV	RMV TAX	
						NTC 7,395	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	7,788.00
							SA	330.00
							NET+SPEC	8,118.00
							PAYMENTS	
							NET	7,788.00
							TIF	
							SA	330.00
							GAA	
							COST	
							RCPT TOT	8,118.00
								PEN 15.92
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 PLEASANT PINES BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-424-0010	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 683.53	
		TXP#:0027104 PLAT: 0424 LOT: BLOCK:				EMV 151,300	SGP TAX 298.47	
IVERSON, KENNETH G & MARILY		PLEASANT PINES BEACH				TMV 100,800	N-HM NET 982.00	
18300 24TH AVE N		LOT 1, PLEASANT PINES BEACH & PART OF ADJ				NTC 1,008	SA 99891 66.00	
PLYMOUTH, MN 55430		VAC STREET					NET+SPEC 1,048.00	
		SECT:22 TWP:140.0 RG:30 ACRES: .97						
						307 5/12/04	AV 341.76	
							SG 149.24	
							01 99891 33.00	
							RCPT TOT 524.00	
						845 10/06/04	AV 341.77	
							SG 149.23	
							01 99891 33.00	
							RCPT TOT 524.00	
05-424-0020	RE	005-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,318.96	PTR 1,136.00
		TXP#:0050454 PLAT: 0424 LOT: BLOCK:				EMV 226,300	RMV TAX 14.48	
BEDELL, JAMES W & JANET A		PLEASANT PINES BEACH				TMV 194,400	RES CR 197.44	
3315 WARBLER DR NW		LOT 2 PLEASANT PINES BEACH & PART OF ADJ VAC				RMV 194,400	HSTD NET 1,136.00	
HACKENSACK MN 56452		STREET				NTC 1,944	SA 99891 66.00	
		SECT:22 TWP:140.0 RG:30 ACRES: .83					NET+SPEC 1,202.00	
						307 5/13/04	AV 568.00	
							01 99891 33.00	
							RCPT TOT 601.00	
						831 10/15/04	AV 568.00	
							01 99891 33.00	
							RCPT TOT 601.00	
05-424-0031	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 553.56	
		TXP#:0046629 PLAT: 0424 LOT: BLOCK:				EMV 101,300	SGP TAX 194.44	
JOSEPHS, CLARA M, TRUSTEE		PLEASANT PINES BEACH				TMV 81,500	N-HM NET 748.00	
188 CHEVAL DR		N1/2 OF LOT 3, PLEASANT PINES BEACH & PART OF				NTC 815	SA 99891 66.00	
SARTELL MN 56377		ADJ VAC STREET					NET+SPEC 814.00	
		SECT:22 TWP:140.0 RG:30 ACRES: .43						
						351 5/07/04	AV 276.78	
							SG 97.22	
							01 99891 33.00	
							RCPT TOT 407.00	
						835 10/11/04	AV 276.78	
							SG 97.22	
							01 99891 33.00	
							RCPT TOT 407.00	
05-424-0032	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 583.45	
		TXP#:0044321 PLAT: 0424 LOT: BLOCK:				EMV 101,900	SGP TAX 218.55	
STAUFFENECKER, ROGER & MARY		PLEASANT PINES BEACH				TMV 86,000	N-HM NET 802.00	
6327 35TH ST NE		S1/2 OF LOT 3 PLEASANT PINES BEACH & PART OF				NTC 860	SA 99891 66.00	
SAUK RAPIDS MN 56379		ADJ VAC STREET					NET+SPEC 868.00	
		SECT:22 TWP:140.0 RG:30 ACRES: .43						
						332 5/14/04	AV 291.72	
							SG 109.28	
							01 99891 33.00	
							RCPT TOT 434.00	
						853 10/15/04	AV 291.73	
							SG 109.27	
							01 99891 33.00	
							RCPT TOT 434.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAUGESONS PLEASANT VIEW

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-430-0110	RE	005-0113-00-00-00-00 000 000 0000000				232/000/000 0	TC TAX 856.03	
		TXP#:0023809 PLAT: 0430 LOT: BLOCK:				EMV 126,100	SGP TAX 682.58	
TRITZ, MILO E		LAUGESONS PLEASANT VIEW				TMV 126,100	RMV TAX 9.39	
5514 740TH AVE		LOT 1 BLK 1				RMV 126,100	N-HM NET 1,548.00	
DUMONT MN 56236		SECT:27 TWP:140.0 RG:30 ACRES:				NTC 1,261		
							- - - - PAYMENTS - - - -	
						329 5/26/04	AV 432.71	
							SG 341.29	
							RCPT TOT 774.00	
						846 10/12/04	AV 432.71	
							SG 341.29	
							RCPT TOT 774.00	
05-430-0120	RE	005-0113-00-00-00-00 000 000 0000000				232/000/000 0	TC TAX 502.11	
		TXP#:0023809 PLAT: 0430 LOT: BLOCK:				EMV 74,000	SGP TAX 400.38	
TRITZ, MILO E		LAUGESONS PLEASANT VIEW				TMV 74,000	RMV TAX 5.51	
5514 740TH AVE		LOT 2 BLK 1				RMV 74,000	N-HM NET 908.00	
DUMONT MN 56236		SECT:27 TWP:140.0 RG:30 ACRES:				NTC 740		
							- - - - PAYMENTS - - - -	
						330 5/26/04	AV 253.81	
							SG 200.19	
							RCPT TOT 454.00	
						848 10/12/04	AV 253.81	
							SG 200.19	
							RCPT TOT 454.00	
05-430-0130	RE	005-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,021.64	PTR 796.00
		TXP#:0020464 PLAT: 0430 LOT: BLOCK:				EMV 189,600	RMV TAX 11.22	
SHELLEKENS, MATHEW A & CAT		LAUGESONS PLEASANT VIEW				TMV 150,600	RES CR 236.86	
3449 PLEASANT PINE DR NW		LOT 3 BLK 1				RMV 150,600	HSTD NET 796.00	
HACKENSACK, MN 56452-2039		SECT:27 TWP:140.0 RG:30 ACRES:				NTC 1,506	SA 99891 66.00	
SHELLEKENS, ANNE M, MATHEW							NET+SPEC 862.00	
							- - - - PAYMENTS - - - -	
						330 5/11/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						1028 10/28/04	AV 413.92	P&I 7.96
							01 99891 34.32	P&I .66
							RCPT TOT 448.24	PEN 8.62
						806172 11/08/04	AV -15.92	
							01 99891 -1.32	
							RCPT TOT -17.24	
05-430-0140	RE	005-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,072.03	
		TXP#:0016352 PLAT: 0430 LOT: BLOCK:				EMV 211,700	SGP TAX 607.97	
NEESER, CAROL R TRUSTEE		LAUGESONS PLEASANT VIEW				TMV 157,900	N-HM NET 1,680.00	
4505 2ND ST SE		LOT 4 BLK 1				NTC 1,579	SA 99891 66.00	
ST CLOUD MN 56304		SECT:27 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,746.00	
							- - - - PAYMENTS - - - -	
						339 5/07/04	AV 536.01	
							SG 303.99	
							01 99891 33.00	
							RCPT TOT 873.00	
						801 10/12/04	AV 536.02	
							SG 303.98	
							01 99891 33.00	
							RCPT TOT 873.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAUGESONS PLEASANT VIEW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-430-0150	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 788.30	
	TXP#:0003272	PLAT: 0430 LOT: BLOCK:				EMV 165,900	SGP TAX 381.70	
BUSSE, ROBERT W		LAUGESONS PLEASANT VIEW				TMV 116,100	N-HM NET 1,170.00	
25824 335 AVE		LOT 5 BLK 1				NTC 1,161	SA 99891 66.00	
HENDERSON, MN	56044	SECT:27 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,236.00	
-----								
							PAYMENTS	
						347 5/17/04	AV 394.15	
							SG 190.85	
							01 99891 33.00	
							RCPT TOT 618.00	
						709 9/30/04	AV 394.15	
							SG 190.85	
							01 99891 33.00	
							RCPT TOT 618.00	
05-430-0160	RE	005-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 523.47	
	TXP#:0009109	PLAT: 0430 LOT: BLOCK:				EMV 115,900	SGP TAX 170.53	
HANSON, RICHARD A		LAUGESONS PLEASANT VIEW				TMV 77,100	N-HM NET 694.00	
3703 GREENSBORO DR		LOT 6 BLK 1				NTC 771	SA 99891 66.00	
EAGAN, MN	55123	SECT:27 TWP:140.0 RG:30 ACRES:					NET+SPEC 760.00	
-----								
							PAYMENTS	
						334 5/07/04	AV 261.73	
							SG 85.27	
							01 99891 33.00	
							RCPT TOT 380.00	
						854 10/14/04	AV 261.74	
							SG 85.26	
							01 99891 33.00	
							RCPT TOT 380.00	
05-430-0170	RE	005-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 561.24	
	TXP#:0049555	PLAT: 0430 LOT: BLOCK:				EMV 122,400	SGP TAX 200.76	
DREWS, MARC & JANEL L		LAUGESONS PLEASANT VIEW				TMV 82,700	N-HM NET 762.00	
1506 KELLY DR		LOT 7 BLK 1				NTC 827	SA 99891 66.00	
GOLDEN VALLEY MN	55427	SECT:27 TWP:140.0 RG:30 ACRES:					NET+SPEC 828.00	
-----								
							PAYMENTS	
						339 5/10/04	AV 280.62	
							SG 100.38	
							01 99891 33.00	
							RCPT TOT 414.00	
						949 10/08/04	AV 280.62	
							SG 100.38	
							01 99891 33.00	
							RCPT TOT 414.00	
05-430-0180	RE	005-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 560.20	
	TXP#:0052807	PLAT: 0430 LOT: BLOCK:				EMV 124,800	SGP TAX 199.80	
FITZSIMONDS, LYNETTE A		LAUGESONS PLEASANT VIEW				TMV 82,500	N-HM NET 760.00	
9102 TYNE LANE		LOT 8 BLK 1				NTC 825	SA 99891 66.00	
INVER GROVE HEIGHTS MN	550	SECT:27 TWP:140.0 RG:30 ACRES:					NET+SPEC 826.00	
-----								
							PAYMENTS	
						375 5/10/04	AV 280.10	
							SG 99.90	
							01 99891 33.00	
							RCPT TOT 413.00	
						872 10/13/04	AV 280.10	
							SG 99.90	
							01 99891 33.00	
							RCPT TOT 413.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 LAUGESONS PLEASANT VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,130,400 TC TAX	5,885.02	PTR 796.00
						DFRV FD TAX		
						TMV 867,000 SGP TAX	2,643.72	
						RMV 350,700 RMV TAX	26.12	
						NTC 8,670 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	236.86	
						AGRI CR		
						NET	8,318.00	
						SA	396.00	
						NET+SPEC	8,714.00	
						----- PAYMENTS -----		
						NET	8,318.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	8,714.00	PEN 8.62
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 ARTHURS POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
05-433-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.93	
		TXP#:0036890	PLAT: 0433	LOT:	BLOCK:	EMV 101,700	SGP TAX 189.07	
FIRST FED S&L OF LINCOLN		ARTHURS POINT				TMV 80,500	N-HM NET 736.00	
C/O ALFRED J. BERGSTEN		N 55 FT OF LOT 1, BLK 1				NTC 805	SA 99891 66.00	
ARTHUR'S POINT PO BOX 9		SECT:28 TWP:140.0	RG:30		ACRES: 1.05		NET+SPEC 802.00	
HACKENSACK, MN 56452								
							PAYMENTS	
						304 5/12/04	AV 273.46	
							SG 94.54	
							01 99891 33.00	
							RCPT TOT 401.00	
						821 10/11/04	AV 273.47	
							SG 94.53	
							01 99891 33.00	
							RCPT TOT 401.00	
05-433-0111	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,356.78	
		TXP#:0030552	PLAT: 0433	LOT:	BLOCK:	EMV 285,900	SGP TAX 835.22	
LILLESTOL, MICHAEL J & MARY		ARTHURS POINT				TMV 200,000	N-HM NET 2,192.00	
194 PRAIRIEWOOD DR		PT OF LOT 1, BLK 1				NTC 2,000	SA 99891 66.00	
FARGO, ND 58103		SECT:28 TWP:140.0	RG:30		ACRES: 1.60		NET+SPEC 2,258.00	
							PAYMENTS	
						606 6/28/04	AV 678.39	P&I 27.14
							SG 417.61	P&I 16.70
							01 99891 33.00	P&I 1.32
							RCPT TOT 1,129.00	PEN 45.16
						703 9/17/04	AV 678.39	
							SG 417.61	
							01 99891 33.00	
							RCPT TOT 1,129.00	
							TC TAX 787.27	PTR 528.00
							EMV 150,900	RMV TAX 8.64
							TMV 116,100	RES CR 267.91
							RMV 116,100	HSTD NET 528.00
							NTC 1,161	SA 99891 66.00
							NET+SPEC 594.00	
							PAYMENTS	
						351 5/13/04	AV 528.00	
							01 99891 66.00	
							RCPT TOT 594.00	
05-433-0120	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 944.02	
		TXP#:0036890	PLAT: 0433	LOT:	BLOCK:	EMV 196,100	SGP TAX 505.98	
FIRST FED S&L OF LINCOLN		ARTHURS POINT				TMV 139,100	N-HM NET 1,450.00	
C/O ALFRED J. BERGSTEN		PART OF LOT 2 BLK 1				NTC 1,391	SA 99891 66.00	
ARTHUR'S POINT PO BOX 9		SECT:28 TWP:140.0	RG:30		ACRES:		NET+SPEC 1,516.00	
HACKENSACK, MN 56452								
							PAYMENTS	
						305 5/12/04	AV 472.01	
							SG 252.99	
							01 99891 33.00	
							RCPT TOT 758.00	
						826 10/11/04	AV 472.01	
							SG 252.99	
							01 99891 33.00	
							RCPT TOT 758.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BIRCH LAKE TWP  
 ARTHURS POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-433-0130	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,899.06	
		PLAT: 0433 LOT:	BLOCK:			EMV 610,000	SGP TAX 2,064.94	
COUNTRY INN, INC		ARTHURS POINT				TMV 427,200	N-HM NET 4,964.00	
ARTHURS POINT		PT OF LOTS 2, 4, & 12 & ALL OF 3, 9 & 10				NTC 4,272	SA 99891 66.00	
PO BOX 9		BLK					NET+SPEC 5,030.00	
HACKENSACK, MN	56452	SECT:28 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
				309	5/12/04	AV	1,449.53	
						SG	1,032.47	
						01 99891	33.00	
						RCPT TOT	2,515.00	
				822	10/11/04	AV	1,449.53	
						SG	1,032.47	
						01 99891	33.00	
						RCPT TOT	2,515.00	
05-433-0150	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 967.43	
		PLAT: 0433 LOT:	BLOCK:			EMV 170,300	SGP TAX 524.57	
HEO, INC		ARTHURS POINT				TMV 142,500	N-HM NET 1,492.00	
PO BOX 83439		W1/2 OF LOT 5 & E29 FT OF LOT 4 & PT OF				NTC 1,425	SA 99891 66.00	
LINCOLN, NE	68501	LOT 12 BLK 1					NET+SPEC 1,558.00	
		SECT:28 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
				233	4/30/04	AV	483.71	
						SG	262.29	
						01 99891	33.00	
						RCPT TOT	779.00	
				753	9/24/04	AV	483.72	
						SG	262.28	
						01 99891	33.00	
						RCPT TOT	779.00	
05-433-0160	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,266.66	
		PLAT: 0433 LOT:	BLOCK:			EMV 241,500	SGP TAX 763.34	
WARD, ROBERT T, TRUSTEE, ET		ARTHURS POINT				TMV 186,700	N-HM NET 2,030.00	
951 SKYLINE LANE SW		LOT 6, NE50 FT OF LOT 5 & PT OF LOT 12				NTC 1,867	SA 99891 66.00	
ROCHESTER MN	55902	SECT:28 TWP:140.0 RG:30	ACRES:				NET+SPEC 2,096.00	
							PAYMENTS	
				113	3/25/04	AV	633.33	
						SG	381.67	
						01 99891	33.00	
						RCPT TOT	1,048.00	
				832	10/15/04	AV	633.33	
						SG	381.67	
						01 99891	33.00	
						RCPT TOT	1,048.00	
05-433-0180	RE	005-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,363.45	
		PLAT: 0433 LOT:	BLOCK:			EMV 251,100	SGP TAX 840.55	
COUNTRY INN, INC		ARTHURS POINT				TMV 201,000	N-HM NET 2,204.00	
ARTHURS POINT		LOTS 7 & 8, BLK 1				NTC 2,010	SA 99891 66.00	
PO BOX 9		SECT:28 TWP:140.0 RG:30	ACRES:				NET+SPEC 2,270.00	
HACKENSACK, MN	56452							
							PAYMENTS	
				307	5/12/04	AV	681.72	
						SG	420.28	
						01 99891	33.00	
						RCPT TOT	1,135.00	
				823	10/11/04	AV	681.73	
						SG	420.27	
						01 99891	33.00	
						RCPT TOT	1,135.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
05-433-0190	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,277.02
						EMV 414,000	SGP TAX	1,568.98
						TMV 335,600	N-HM NET	3,846.00
						NTC 3,356	SA 99891	66.00
							NET+SPEC	3,912.00
							PAYMENTS	
						303 5/12/04	AV	1,138.51
							SG	784.49
							01 99891	33.00
							RCPT TOT	1,956.00
						827 10/11/04	AV	1,138.51
							SG	784.49
							01 99891	33.00
							RCPT TOT	1,956.00
PLAT TOTALS						EMV 2,421,500	TC TAX	12,408.62
						DFRV	FD TAX	
						TMV 1,828,700	SGP TAX	7,292.65
						RMV 116,100	RMV TAX	8.64
						NTC 18,287	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	267.91
							AGRI CR	
							NET	19,442.00
							SA	594.00
							NET+SPEC	20,036.00
							PAYMENTS	
							NET	19,442.00
							TIF	
							SA	594.00
							GAA	
							COST	
							RCPT TOT	20,036.00
								PEN
								INT
							BAL DUE	45.16

ACRES 3.18

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 BIRCH LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-435-0105	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	48.67 PTR	20.00
		TXP#:0053334	PLAT: 0435	LOT: 1	BLOCK: 1	EMV 11,300 RMV TAX	.53	
WOLFF, JAMES R & HANSON, LO		BIRCH BARK GROVE				TMV 7,300 RES CR	29.20	
4213 HEINE CT		LOT 1 BLK 1 BIRCH BARK GROVE				RMV 7,300 HSTD NET	20.00	
EAGAN MN 55122		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 73		
							PAYMENTS	
				310	5/11/04	AV	20.00	
05-435-0110	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	34.03 PTR	14.00
		TXP#:0054489	PLAT: 0435	LOT: 2	BLOCK: 1	EMV 7,900 RMV TAX	.37	
LUNNING, MICHAEL P & HEATHE		BIRCH BARK GROVE				TMV 5,100 RES CR	20.40	
14476 268TH AVE NW		LOT 2 BLK 1 BIRCH BARK GROVE				RMV 5,100 HSTD NET	14.00	
ZIMMERMAN MN 55398		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 51		
							PAYMENTS	
				315	5/11/04	AV	14.00	
05-435-0115	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	34.03 PTR	14.00
		TXP#:0052971	PLAT: 0435	LOT: 3	BLOCK: 1	EMV 7,900 RMV TAX	.37	
GYLLEN, HEIDI A		BIRCH BARK GROVE				TMV 5,100 RES CR	20.40	
3665 MARSH PT RD		LOT 3 BLK 1 BIRCH BARK GROVE				RMV 5,100 HSTD NET	14.00	
INDEPENDENCE MN 55359-9820		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 51		
							PAYMENTS	
				116	3/29/04	AV	14.00	
05-435-0120	RE	005-0113-00-00-00-00	000	000	00000004	201/000/000 1 TC TAX	84.35 PTR	44.00
		TXP#:0053070	PLAT: 0435	LOT: 4	BLOCK: 1	EMV 19,100 RMV TAX	.93	
SCHILTGEN, THOMAS L & LOU A		BIRCH BARK GROVE				TMV 12,300 RES CR	41.28	
5685 OMAHA AVE N		LOT 4 BLK 1 BIRCH BARK GROVE				RMV 12,300 HSTD NET	44.00	
STILLWATER MN 55082		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 123		
							PAYMENTS	
				110	3/15/04	AV	44.00	
05-435-0125	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	246.50 PTR	104.00
		TXP#:0053072	PLAT: 0435	LOT: 5	BLOCK: 1	EMV 56,200 RMV TAX	2.70	
GHINTER, BRADLEY J & LISA M		BIRCH BARK GROVE				TMV 36,300 RES CR	145.20	
GHINTER		LOT 5 BLK 1 BIRCH BARK GROVE				RMV 36,300 HSTD NET	104.00	
4282 MASON CT NE		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 363	SA 99891	66.00
ST MICHAEL MN 55376							NET+SPEC	170.00
							PAYMENTS	
				311	5/14/04	AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
				835	10/15/04	AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
05-435-0130	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	35.61 PTR	36.00
		TXP#:0053187	PLAT: 0435	LOT: 6	BLOCK: 1	EMV 8,000 RMV TAX	.39	
DAHLHEIMER, ELEANOR L, LIVI		BIRCH BARK GROVE				TMV 5,200 HSTD NET	36.00	
1023 20TH AVE NW		LOT 6 BLK 1 BIRCH BARK GROVE				RMV 5,200		
BACKUS MN 56435		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 52		
							BAL DUE	36.00
05-435-0135	RE	005-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	35.61 PTR	36.00
		TXP#:0053187	PLAT: 0435	LOT: 7	BLOCK: 1	EMV 8,000 RMV TAX	.39	
DAHLHEIMER, ELEANOR L, LIVI		BIRCH BARK GROVE				TMV 5,200 HSTD NET	36.00	
1023 20TH AVE NW		LOT 7 BLK 1 BIRCH BARK GROVE				RMV 5,200		
BACKUS MN 56435		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 52		
							BAL DUE	36.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
05-435-0140	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	35.61 PTR	36.00
		TXP#:0054602 PLAT: 0435 LOT: 8 BLOCK: 1				EMV 8,000 RMV TAX	.39	
ELICKSON, DOUGLAS W & RITA BIRCH BARK GROVE						TMV 5,200 HSTD NET	36.00	
528 WILDFLOWER RD LOT 8 BLK 1 BIRCH BARK GROVE						RMV 5,200		
BURNSVILLE MN 55306 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 52		
							PAYMENTS	
						314 5/11/04 AV	36.00	
05-435-0145	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	49.46 PTR	50.00
		TXP#:0053449 PLAT: 0435 LOT: 9 BLOCK: 1				EMV 11,300 RMV TAX	.54	
JOHNSON, STEVEN J & JILL M BIRCH BARK GROVE						TMV 7,300 HSTD NET	50.00	
PO BOX 49578 LOT 9 BLK 1 BIRCH BARK GROVE						RMV 7,300		
BLAINE MN 55449 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 73		
							PAYMENTS	
						313 5/11/04 AV	50.00	
05-435-0150	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	51.43 PTR	52.00
		TXP#:0053935 PLAT: 0435 LOT: 10 BLOCK: 1				EMV 11,900 RMV TAX	.57	
SLETTEN, CURTIS V & JANNA L BIRCH BARK GROVE						TMV 7,500 HSTD NET	52.00	
1263 123RD AVE NW LOT 10 BLK 1 BIRCH BARK GROVE						RMV 7,500		
BLAINE MN 55434 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 75		
							PAYMENTS	
						318 5/11/04 AV	52.00	
05-435-0155	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	51.43 PTR	52.00
		TXP#:0054603 PLAT: 0435 LOT: 11 BLOCK: 1				EMV 11,900 RMV TAX	.57	
BUSCH, TIMOTHY J & KRISTINE BIRCH BARK GROVE						TMV 7,500 HSTD NET	52.00	
4241 151ST AVE NW LOT 11 BLK 1 BIRCH BARK GROVE						RMV 7,500		
ANDOVER MN 55304 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 75		
							PAYMENTS	
						311 5/11/04 AV	52.00	
05-435-0160	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	67.26 PTR	68.00
		TXP#:0053396 PLAT: 0435 LOT: 12 BLOCK: 1				EMV 15,200 RMV TAX	.74	
WOLD, TRACY C & SUZANNE J BIRCH BARK GROVE						TMV 9,800 HSTD NET	68.00	
15465 67TH ST LOT 12 BLK 1 BIRCH BARK GROVE						RMV 9,800		
BECKER MN 55308 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 98		
							PAYMENTS	
						312 5/11/04 AV	68.00	
						315 5/18/04 AV	68.00	
						805868 6/14/04 AV	-68.00	
05-435-0165	RE	005-0113-00-00-00-00	000 000	00000004		201/000/000 1 TC TAX	33.63 PTR	34.00
		TXP#:0053071 PLAT: 0435 LOT: 13 BLOCK: 1				EMV 7,700 RMV TAX	.37	
SCHILTGEN, BRIAN T BIRCH BARK GROVE						TMV 5,000 HSTD NET	34.00	
5308 THREE POINTS BLVD LOT 13 BLK 1 BIRCH BARK GROVE						RMV 5,000		
MOUND MN 55364 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 50		
							PAYMENTS	
						111 3/15/04 AV	34.00	
05-435-0170	RE	005-0113-00-00-00-00	000 000	00000004		201/000/000 1 TC TAX	33.63 PTR	34.00
		TXP#:0053071 PLAT: 0435 LOT: 14 BLOCK: 1				EMV 7,700 RMV TAX	.37	
SCHILTGEN, BRIAN T BIRCH BARK GROVE						TMV 5,000 HSTD NET	34.00	
5308 THREE POINTS BLVD LOT 14 BLK 1 BIRCH BARK GROVE						RMV 5,000		
MOUND MN 55364 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 50		
							PAYMENTS	
						112 3/15/04 AV	34.00	

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05-435-0175	RE	005-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 33.63	PTR 34.00
		TXP#:0053071 PLAT: 0435 LOT: 15 BLOCK: 1				EMV 7,700	RMV TAX .37	
SCHILTGEN, BRIAN T		BIRCH BARK GROVE				TMV 5,000	HSTD NET 34.00	
5308 THREE POINTS BLVD		LOT 15 BLK 1 BIRCH BARK GROVE				RMV 5,000		
MOUND MN 55364		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 50		
							PAYMENTS	
							113 3/15/04 AV	550.00
							805728 3/26/04 AV	-516.00
PLAT TOTALS						EMV 199,800	TC TAX 874.88	PTR 628.00
							DFRV	FD TAX
							TMV 128,800	SGP TAX
							RMV 128,800	RMV TAX 9.60
							NTC 1,288	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								RES CR 256.48
								AGRI CR
								NET 628.00
								SA 66.00
								NET+SPEC 694.00
							PAYMENTS	
							NET	556.00
							TIF	
							SA	66.00
							GAA	
							COST	
							RCPT TOT	622.00 PEN
								INT
							BAL DUE	72.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
05-436-0010	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 68.40	
		TXP#:0003366	PLAT: 0436	LOT: BLOCK:		EMV 16,000	SGP TAX 21.60	
CAMPBELL, CARMEN R		POQUET SHORES				TMV 10,100	N-HM NET 90.00	
205 ELMWOOD ST E		LOT 1				NTC 101		
LANESBORO MN 55949		SECT:29 TWP:140.0 RG:30 ACRES: .80						
-----								
						306 5/07/04	AV 34.20	
							SG 10.80	
							RCPT TOT 45.00	
						829 10/15/04	AV 34.20	
							SG 10.80	
							RCPT TOT 45.00	
05-436-0020	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 68.40	
		TXP#:0003366	PLAT: 0436	LOT: BLOCK:		EMV 16,000	SGP TAX 21.60	
CAMPBELL, CARMEN R		POQUET SHORES				TMV 10,100	N-HM NET 90.00	
205 ELMWOOD ST E		LOT 2				NTC 101		
LANESBORO MN 55949		SECT:29 TWP:140.0 RG:30 ACRES: .40						
-----								
						307 5/07/04	AV 34.20	
							SG 10.80	
							RCPT TOT 45.00	
						830 10/15/04	AV 34.20	
							SG 10.80	
							RCPT TOT 45.00	
05-436-0030	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 544.64	
		TXP#:0001100	PLAT: 0436	LOT: BLOCK:		EMV 86,000	SGP TAX 187.36	
BACIK, LEO J & AUDREY		POQUET SHORES				TMV 80,200	N-HM NET 732.00	
4148 BRYANT AVE NE		LOT 3				NTC 802	SA 99891 66.00	
BUFFALO, MN 55313		SECT:29 TWP:140.0 RG:30 ACRES: .35					NET+SPEC 798.00	
-----								
						324 5/10/04	AV 272.32	
							SG 93.68	
							01 99891 33.00	
							RCPT TOT 399.00	
						910 10/20/04	AV 272.32	P&I 5.45
							SG 93.68	P&I 1.87
							01 99891 33.00	P&I .66
							RCPT TOT 399.00	PEN 7.98
05-436-0050	RE	005-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 901.07	PTR 658.00
		TXP#:0028985	PLAT: 0436	LOT: BLOCK:		EMV 142,400	RMV TAX 9.90	
FOUSEK, ROBERT J & STEVEN,		POQUET SHORES				TMV 132,700	RES CR 252.97	
PO BOX 246		LOTS 4 & 5				RMV 132,700	HSTD NET 658.00	
HACKENSACK MN 56452		SECT:29 TWP:140.0 RG:30 ACRES: .88				NTC 1,327	SA 99891 66.00	
							NET+SPEC 724.00	
-----								
						322 5/10/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						823 10/04/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
05-436-0060	RE	005-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 274.46	
		TXP#:0002364	PLAT: 0436	LOT: BLOCK:		EMV 56,200	SGP TAX 87.54	
BOGUCKI, MYRON J, JR		POQUET SHORES				TMV 40,500	N-HM NET 362.00	
616 79TH AVE N		LOT 6				NTC 405	SA 99891 66.00	
BROOKLYN PARK, MN 55444		SECT:29 TWP:140.0 RG:30 ACRES: .38					NET+SPEC 428.00	
-----								
						360 5/07/04	AV 137.23	
							SG 43.77	
							01 99891 33.00	
							RCPT TOT 214.00	
						803 10/13/04	AV 137.23	
							SG 43.77	
							01 99891 33.00	
							RCPT TOT 214.00	

PROGRAM: PRTTBV3  
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 POQUET SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
05-436-0070	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.34	
						EMV 41,500	SGP TAX 66.66	
						TMV 30,800	N-HM NET 276.00	
						NTC 308	SA 99891 66.00	
							NET+SPEC 342.00	
-----								
							PAYMENTS	
						226 5/03/04	AV 104.67	
							SG 33.33	
							01 99891 33.00	
							RCPT TOT 171.00	
						805 10/04/04	AV 104.67	
							SG 33.33	
							01 99891 33.00	
							RCPT TOT 171.00	
05-436-0081	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.07	
						EMV 1,000	SGP TAX 1.93	
						TMV 1,000	N-HM NET 8.00	
						NTC 10		
-----								
							PAYMENTS	
						224 5/03/04	AV 6.07	
							SG 1.93	
							RCPT TOT 8.00	
05-436-0082	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 175.73	
						EMV 35,100	SGP TAX 56.27	
						TMV 25,900	N-HM NET 232.00	
						NTC 259	SA 99891 66.00	
							NET+SPEC 298.00	
-----								
							PAYMENTS	
						226 4/12/04	AV 87.86	
							SG 28.14	
							01 99891 33.00	
							RCPT TOT 149.00	
						728 9/09/04	AV 87.87	
							SG 28.13	
							01 99891 33.00	
							RCPT TOT 149.00	
05-436-0090	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.03	
						EMV 40,900	SGP TAX 64.97	
						TMV 29,900	N-HM NET 268.00	
						NTC 299	SA 99891 66.00	
							NET+SPEC 334.00	
-----								
							PAYMENTS	
						305 5/05/04	AV 203.02	
							SG 64.98	
							01 99891 66.00	
							RCPT TOT 334.00	
05-436-0100	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.95	
						EMV 49,200	SGP TAX 75.05	
						TMV 34,700	N-HM NET 310.00	
						NTC 347	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
							PAYMENTS	
						207 4/19/04	AV 234.94	
							SG 75.06	
							01 99891 66.00	
							RCPT TOT 376.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
05-436-0110	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.58	
						EMV 40,100	SGP TAX 56.42	
						TMV 26,100	N-HM NET 234.00	
						NTC 261		
VANSLOUN, KEVIN F & ARLISS		POQUET SHORES						
R, TRUSTEES		LOTS 11 & 12						
12979 42ND ST NE		SECT:29 TWP:140.0 RG:30 ACRES: 1.00						
SPICER, MN 56288								
							PAYMENTS	
						305 5/18/04	AV 88.79	
							SG 28.21	
							RCPT TOT 117.00	
						802 10/05/04	AV 88.79	
							SG 28.21	
							RCPT TOT 117.00	
05-436-0130	RE	005-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 248.85	
						EMV 49,700	SGP TAX 79.15	
						TMV 36,600	N-HM NET 328.00	
						NTC 366	SA 99891 66.00	
ANDERSON, EDWARD P & SUSAN		POQUET SHORES						
12630 53RD AVE N		LOT 13						
PLYMOUTH MN 55442		SECT:20 TWP:140.0 RG:30 ACRES: .60						
							PAYMENTS	
						353 5/17/04	AV 124.42	
							SG 39.58	
							01 99891 33.00	
							RCPT TOT 197.00	
						616 8/31/04	AV 124.43	
							SG 39.57	
							01 99891 33.00	
							RCPT TOT 197.00	
PLAT TOTALS						EMV 574,100	TC TAX 3,112.52	PTR 658.00
						DFRV	FD TAX	
						TMV 458,600	SGP TAX 718.55	
						RMV 132,700	RMV TAX 9.90	
						NTC 4,586	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 252.97	
							AGRI CR	
							NET 3,588.00	
							SA 528.00	
							NET+SPEC 4,116.00	
							PAYMENTS	
							NET 3,588.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 4,116.00	PEN 7.98
								INT
							BAL DUE	









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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 132,718,600 TC TAX	687,434.92	PTR 196,629.14
						DFRV FD TAX		
						TMV 98,807,700 SGP TAX	201,195.23	
						RMV 49,753,900 RMV TAX	3,706.63	
						NTC 1,013,036 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	56,977.08	
						AGRI CR	2,737.60	
						NET	832,622.10	
						SA	49,775.90	
						NET+SPEC	882,398.00	
						----- PAYMENTS -----		
						NET	819,847.76	
						TIF		
						SA	48,819.03	
						GAA		
						COST		
						RCPT TOT	868,666.79	PEN 2,562.41
								INT
						BAL DUE	13,731.21	

ACRES 18,474.91

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
06-001-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
06-001-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE NE										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.04										
06-001-1200	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 102.42		
TXP#:0026650 NW NE										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.05										
WOLF, GARY LEE										
PO BOX 322										
LONGVILLE MN 56655										
								EMV 37,100	RMV TAX 17.18	
								TMV 21,900	RES CR 87.60	
								RMV 21,900	HSTD NET 32.00	
								NTC 219		
----- PAYMENTS -----										
								1302 12/07/04	AV 32.00	P&I 2.56
									RCPT TOT 32.00	PEN 2.56
06-001-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NE										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.07										
06-001-1400	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 205.11		
TXP#:0043835 SE NE										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.09										
SCHOWALTER, ANTHONY										
1478 LAUREL AVE										
ST PAUL PARK MN 55071										
SCHOWALTER, SAMUEL L, JR ET										
								EMV 73,500	SGP TAX 94.89	
								TMV 43,700	N-HM NET 300.00	
								NTC 437	SA 99891 66.00	
									NET+SPEC 366.00	
----- PAYMENTS -----										
								215 4/28/04	AV 102.55	
									SG 47.45	
									01 99891 33.00	
									RCPT TOT 183.00	
								816 10/11/04	AV 102.56	
									SG 47.44	
									01 99891 33.00	
									RCPT TOT 183.00	
06-001-2100	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 204.14		
TXP#:0026650 NE NW										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.06										
WOLF, GARY LEE										
PO BOX 322										
LONGVILLE MN 56655										
								EMV 66,600	RMV TAX 34.26	
								TMV 43,600	RES CR 174.40	
								RMV 43,600	HSTD NET 64.00	
								NTC 436	SA 99891 66.00	
									NET+SPEC 130.00	
----- PAYMENTS -----										
								1303 12/07/04	AV 64.00	P&I 5.12
									01 99891 66.00	P&I 5.28
									RCPT TOT 130.00	PEN 10.40
06-001-2200	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 127.14		
TXP#:0011818 NW NW										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.06										
KAMMUELLER, HAROLD W & C A										
2858 HURON										
ROSEVILLE, MN 55113										
								EMV 45,000	SGP TAX 58.86	
								TMV 27,200	N-HM NET 186.00	
								NTC 272	SA 99891 66.00	
									NET+SPEC 252.00	
----- PAYMENTS -----										
								328 5/17/04	AV 127.14	
									SG 58.86	
									01 99891 66.00	
									RCPT TOT 252.00	
06-001-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NW										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.04										
06-001-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NW										
SECT: 1 TWP:139.0 RG:28 ACRES: 39.06										
TAX FORFEITED										

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06-001-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-001-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-001-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-001-3300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-001-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-001-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
06-001-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
06-001-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
06-001-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
06-002-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-002-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-002-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-002-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-002-2100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-002-2200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-002-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-002-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-002-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-002-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-002-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-002-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-002-3300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-002-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-002-4100	RE	006-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	298.00
MEYERS, THOMAS P & SUSAN S		TXP#:0015435 ALL OF SE					EMV	97,500 N-HM NET	298.00
1604 HOLLYWOOD CT		SECT: 2 TWP:139.0 RG:28					TMV	63,700	
ST PAUL, MN 55108		ACRES: 157.16					NTC	637	
							240 4/08/04 AV	PAYMENTS	298.00
06-003-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-003-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-003-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-003-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-003-2100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-003-2201	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW LESS TO BLIND LAKE TWP							
		SECT: 3 TWP:139.0 RG:28							
		ACRES: 37.63							

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-003-2202	RE	006-0118-00-00-00-00	000	000	00000000		911/000/000 0		
TXP#:0028584 PT OF NW NW									
BLIND LAKE TOWNSHIP SECT: 3 TWP:139.0 RG:28 ACRES: 1.98									
GLORIA SAWYER, CLERK									
1651 8TH ST NE									
PINE RIVER, MN 56474									
06-003-2300	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 82.00	
TXP#:0032177 SW NW									
MILLER, RICHARD L SECT: 3 TWP:139.0 RG:28 ACRES: 37.35									
2643 PROMONTORY PL E									
ST PAUL MN 55119-5896									
EMV 18,500 N-HM NET 82.00									
TMV 17,700									
NTC 177									
- - - - - PAYMENTS - - - - -									
203 4/05/04 AV 82.00									
06-003-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED SECT: 3 TWP:139.0 RG:28 ACRES: 36.62									
06-003-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED SECT: 3 TWP:139.0 RG:28 ACRES: 35.59									
06-003-3200	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 568.16	
TXP#:0041256 NW SW									
ROHNE, MARTIN A & JUDITH, SECT: 3 TWP:139.0 RG:28 ACRES: 35.34									
GOSLEE, MARILYN E & KEITH J									
12047 870TH AVE									
GLENVILLE MN 56036									
EMV 125,600 SGP TAX 409.84									
TMV 121,400 N-HM NET 978.00									
NTC 1,214 SA 99891 66.00									
NET+SPEC 1,044.00									
- - - - - PAYMENTS - - - - -									
330 5/18/04 AV 284.08									
SG 204.92									
01 99891 33.00									
RCPT TOT 522.00									
917 10/19/04 AV 284.08									
SG 204.92									
01 99891 33.00									
RCPT TOT 522.00									
06-003-3300	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 203.67	
TXP#:0010231 SW SW, SEC 3-139-28									
HOLMER, JOHN R & MARILYN SECT: 3 TWP:139.0 RG:28 ACRES: 38.33									
3366 SHORE ACRES RD NW									
LONGVILLE MN 56655									
EMV 70,800 SGP TAX 94.33									
TMV 43,400 N-HM NET 298.00									
NTC 434 SA 99891 66.00									
NET+SPEC 364.00									
- - - - - PAYMENTS - - - - -									
226 5/04/04 AV 101.83									
SG 47.17									
01 99891 33.00									
RCPT TOT 182.00									
818 10/05/04 AV 101.84									
SG 47.16									
01 99891 33.00									
RCPT TOT 182.00									
06-003-3400	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 142.00	
TXP#:0041256 SE SW									
ROHNE, MARTIN A & JUDITH, SECT: 3 TWP:139.0 RG:28 ACRES: 36.55									
GOSLEE, MARILYN E & KEITH J									
12047 870TH AVE									
GLENVILLE MN 56036									
EMV 38,600 N-HM NET 142.00									
TMV 30,400									
NTC 304									
- - - - - PAYMENTS - - - - -									
331 5/18/04 AV 71.00									
918 10/19/04 AV 71.50									
BAL DUE -.50									

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06-003-4100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-003-4100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
06-003-4200	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
06-003-4300	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
06-003-4400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
06-004-1100	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.75		
PAULSON, CARL & BARBARA									
227 RIDGE ST, BOX 140									
EMMONS MN 56029									
							EMV 28,500	SGP TAX 44.25	
							TMV 20,500	N-HM NET 140.00	
							NTC 205	SA 99891 66.00	
								NET+SPEC 206.00	
- - - - - PAYMENTS - - - - -									
							316 5/17/04	AV 95.74	
								SG 44.26	
								01 99891 66.00	
								RCPT TOT 206.00	
06-004-1101	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 88.77		
GRAY, JAMES R									
ATTEMPTED, UNKNOWN 11-17-03									
PO BOX 11835									
MINNEAPOLIS MN 55411-0835									
							EMV 28,300	SGP TAX 41.23	
							TMV 18,900	N-HM NET 130.00	
							NTC 189	SA 99891 66.00	
								NET+SPEC 196.00	
- - - - - PAYMENTS - - - - -									
								BAL DUE 196.00	
06-004-1102	RE	006-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 544.54	PTR 368.00	
WILLIAMS, NEAL R & JULIE A									
1109 COUNTY 47 NE									
LONGVILLE, MN 56655									
							EMV 126,700	RMV TAX 91.37	
							TMV 116,100	RES CR 267.91	
							RMV 116,100	HSTD NET 368.00	
							NTC 1,161	SA 99891 66.00	
								NET+SPEC 434.00	
- - - - - PAYMENTS - - - - -									
							327 5/10/04	AV 184.00	
								01 99891 33.00	
								RCPT TOT 217.00	
							831 10/12/04	AV 184.00	
								01 99891 33.00	
								RCPT TOT 217.00	
06-004-1103	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.65		
HELGERSON, ALAN L & SHEILA									
1107 PINEHILL DR									
ALBERT LEA MN 56007									
							EMV 14,800	SGP TAX 21.35	
							TMV 10,100	N-HM NET 68.00	
							NTC 101		
- - - - - PAYMENTS - - - - -									
							142 3/29/04	AV 46.64	
								SG 21.36	
								RCPT TOT 68.00	
06-004-1201	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
06-004-1201	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									



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06-004-1202	RE	006-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	233.60	PTR 74.00
		TXP#:0044274 W 165 FT OF E 660 FT OF NW NE, SEC 4-139-				EMV 58,500 RMV TAX	39.20	
MCCORMACK, THOMAS & DIANE		28, & ALSO THAT PT OF THE NW NE, SEC 4-139				TMV 49,700 RES CR	198.80	
1057 COUNTY 47 NE		-28, LYG W OF THE E 660 FT THRF & E OF THE				RMV 49,700 HSTD NET	74.00	
LONGVILLE MN 56655		FOL DESC LINE: COM AT THE NW CORNER OF THE				NTC 497 SA 99891	66.00	
MELBY, PATRICIA		E 660 FT OF SAID NW NE; THENCE W 75 FT,				NET+SPEC	140.00	
		INITIAL BEARING ASSIGNED, ALONG THE N LINE				- - - - - PAYMENTS	- - - - -	
		OF SAID NW NE, TO THE PT OF BEG OF THE				305 5/17/04 AV	74.00	
		LINE TO BE DESC; THENCE S 0 DEG 35 MIN 00				01 99891	66.00	
		SEC W 1,350 FT, MORE OR LESS, TO THE S				RCPT TOT	140.00	
		LINE OF SAID NW NE AND SAID LINE THERE						
		TERMINATING.						
		SECT: 4 TWP:139.0 RG:28 ACRES: 8.99						
06-004-1203	RE	006-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	71.05	
		TXP#:0000590 W330 FT OF NW NE				EMV 19,900 SGP TAX	32.95	
ANDERSON, ERNEST D		SECT: 4 TWP:139.0 RG:28 ACRES: 10.28				TMV 15,200 N-HM NET	104.00	
1009 CO RD 47 NE						NTC 152 SA 99891	66.00	
LONGVILLE MN 56655						NET+SPEC	170.00	
						- - - - - PAYMENTS	- - - - -	
						302 5/26/04 AV	35.52	
						SG	16.48	
						01 99891	33.00	
						RCPT TOT	85.00	
						914 10/25/04 AV	35.53	
						SG	16.47	
						01 99891	33.00	
						RCPT TOT	85.00	
06-004-1204	RE	006-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	78.78	PTR 8.00
		TXP#:0044274 E165 FT OF W330 FT OF E660 FT OF NW NE				EMV 23,700 RMV TAX	13.22	
MCCORMACK, THOMAS & DIANE		SECT: 4 TWP:139.0 RG:28 ACRES: 5.15				TMV 17,000 RES CR	68.00	
1057 COUNTY 47 NE						RMV 17,000 HSTD NET	24.00	
LONGVILLE MN 56655						NTC 170 SA 99891	66.00	
MELBY, PATRICIA						NET+SPEC	90.00	
						- - - - - PAYMENTS	- - - - -	
						304 5/17/04 AV	24.00	
						01 99891	66.00	
						RCPT TOT	90.00	
06-004-1205	RE	006-0118-00-00-00-00 000 000 0000198				201/000/000 1 TC TAX	216.82	PTR 68.00
		TXP#:0032345 ALL THAT PT OF NW NE, SEC 4-139-28, LYG				EMV 67,500 RMV TAX	36.38	
KITCHENHOFF, DAVID J & J E		ELY OF THE W 330 FT THRF, AND WLY OF THE				TMV 46,300 RES CR	185.20	
1045 COUNTY 47 NE		FOL DESC LINE: COM AT THE NW COR OF THE E				RMV 46,300 HSTD NET	68.00	
LONGVILLE, MN 56655		660.00 FT OF SAID NW NE; THENCE W 75.00 FT				NTC 463 SA 99891	66.00	
		INITIAL BEARING ASSIGNED, ALONG THE N LINE				NET+SPEC	134.00	
		OF SAID NW NE, TO THE PT OF BEG OF THE				- - - - - PAYMENTS	- - - - -	
		LINE TO BE DESC; THENCE S 0 DEG 35 MIN 00				332 5/18/04 AV	34.00	
		SEC W 1350 FT, MORE OR LESS, TO THE S LINE				01 99891	33.00	
		OF SAID NW NE, AND SAID LINE THERE				RCPT TOT	67.00	
		TERMINATING.				827 10/18/04 AV	34.00	
		SECT: 4 TWP:139.0 RG:28 ACRES: 7.75				01 99891	33.00	
						RCPT TOT	67.00	
06-004-1300	RE	006-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:28 ACRES: 43.24						
06-004-1400	RE	006-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:28 ACRES: 44.01						
06-004-2100	RE	006-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:28 ACRES: 41.64						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-004-2200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
06-004-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
06-004-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
06-004-4400	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 892.14	
TXP#:0043411 S1/2 OF SEC 4-139-28									
SCHERPING, RODNEY & REBECCA									
24605 ACORN AVE									
WINSTED MN 55395									
DEGROSS, NICHOLAS M									
								EMV 236,600	SGP TAX 783.86
								TMV 190,400	N-HM NET 1,676.00
								NTC 1,904	SA 99891 66.00
									NET+SPEC 1,742.00
----- PAYMENTS -----									
								307 5/10/04	AV 446.07
									SG 391.93
									01 99891 33.00
									RCPT TOT 871.00
								829 10/18/04	AV 446.07
									SG 391.93
									01 99891 33.00
									RCPT TOT 871.00
06-005-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
06-005-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
06-005-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
06-005-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
06-005-2100	RE	006-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 86.00	
TXP#:0045427 PART OF NE OF NW, SEC 5-139-28									
OLSON, BENETTA; CUNNINGHAM,									
MAYER, GARRY; MAYER, DUANE									
10824 OLSON RD									
HARRIS MN 55032									
								EMV 32,600	N-HM NET 86.00
								TMV 18,400	SA 99891 66.00
								NTC 184	NET+SPEC 152.00
----- PAYMENTS -----									
								312 5/18/04	AV 43.00
									01 99891 33.00
									RCPT TOT 76.00
								1102 11/15/04	AV 43.00
									01 99891 33.00
									RCPT TOT 76.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
06-005-2101	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.09	
TXP#:0046107		E200 FT OF N412 FT OF NE NW				EMV 14,200	SGP TAX 25.91	
WECKMAN, DEBORAH S & LAYMAN		SECT: 5 TWP:139.0 RG:28		ACRES: 1.89		TMV 12,000	N-HM NET 82.00	
PATRICIA A						NTC 120	SA 99891 66.00	
1009 19TH AVE SE							NET+SPEC 148.00	
WILLMAR MN 56201								
							PAYMENTS	
				347 5/04/04		AV	56.08	
						SG	25.92	
						01 99891	66.00	
						RCPT TOT	148.00	
06-005-2102	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.61	
TXP#:0014883		W200 FT OF E400 FT OF N412 FT OF NE NW				EMV 16,700	SGP TAX 32.39	
MAYER, GARRY		SECT: 5 TWP:139.0 RG:28		ACRES: 1.89		TMV 14,900	N-HM NET 102.00	
21066 FOREST HILLS DR						NTC 149	SA 99891 66.00	
NISSWA, MN 56468							NET+SPEC 168.00	
							PAYMENTS	
				357 5/13/04		AV	34.80	
						SG	16.20	
						01 99891	33.00	
						RCPT TOT	84.00	
				824 10/13/04		AV	34.81	
						SG	16.19	
						01 99891	33.00	
						RCPT TOT	84.00	
06-005-2103	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.65	
TXP#:0004660		PT OF NE NW				EMV 6,200	SGP TAX 13.35	
CUNNINGHAM, LINDA & MICHAEL		SECT: 5 TWP:139.0 RG:28		ACRES: 1.84		TMV 6,200	N-HM NET 42.00	
537 NE STONE VALLEY						NTC 62		
ANKENY IA 50021								
							PAYMENTS	
				136 3/29/04		AV	28.65	
						SG	13.35	
						RCPT TOT	42.00	
06-005-2105	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 166.80	
TXP#:0017273		PT OF NE OF NW, SEC 5-139-28				EMV 43,000	SGP TAX 77.20	
OLSON, BENETTA & MANLEY		SECT: 5 TWP:139.0 RG:28		ACRES: 2.00		TMV 35,700	N-HM NET 244.00	
10824 OLSON RD						NTC 357	SA 99891 66.00	
HARRIS, MN 55032							NET+SPEC 310.00	
							PAYMENTS	
				313 5/18/04		AV	83.40	
						SG	38.60	
						01 99891	33.00	
						RCPT TOT	155.00	
				803 10/12/04		AV	83.40	
						SG	38.60	
						01 99891	33.00	
						RCPT TOT	155.00	
06-005-2201	RE	006-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 479.62	PTR 196.00
TXP#:0026117		NW NW LESS NE 1 1/2 ACS				EMV 132,300	RMV TAX 80.48	
ZENNER, DANE V & THERESE		SECT: 5 TWP:139.0 RG:28		ACRES: 39.55		TMV 102,300	RES CR 276.10	
451 COUNTY 47 NE						RMV 102,300	HSTD NET 284.00	
LONGVILLE MN 56655						NTC 1,023	SA 99891 66.00	
							NET+SPEC 350.00	
							PAYMENTS	
				225 4/15/04		AV	142.00	
						01 99891	33.00	
						RCPT TOT	175.00	
				810 10/14/04		AV	142.00	
						01 99891	33.00	
						RCPT TOT	175.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-005-2202	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	120.53
							EMV 28,100	SGP TAX	55.47
							TMV 25,600	N-HM NET	176.00
HEBERLING, LARRY JOE		SECT: 5 TWP:139.0 RG:28			ACRES: 1.10		NTC 256	SA 99891	66.00
14484 BEAVERWOOD RD								NET+SPEC	242.00
SOUTH HAVEN MN 55382									
-----									
							305 5/17/04	AV	120.52
								SG	55.48
								01 99891	66.00
								RCPT TOT	242.00
-----									
06-005-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 39.60				
06-005-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 39.64				
06-005-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 39.85				
06-005-3200	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.51
							EMV 17,900	SGP TAX	30.49
KELM, SHERRY L		SECT: 5 TWP:139.0 RG:28			ACRES: 39.82		TMV 13,900	N-HM NET	96.00
2618 PINE CREST ROAD NE							NTC 139		
LONGVILLE, MN 56655									
-----									
							349 5/10/04	AV	32.75
								SG	15.25
								RCPT TOT	48.00
							817 10/08/04	AV	32.76
								SG	15.24
								RCPT TOT	48.00
06-005-3300	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	86.03
							EMV 24,500	SGP TAX	39.97
KELM, SHERRY L		SECT: 5 TWP:139.0 RG:28			ACRES: 40.03		TMV 18,400	N-HM NET	126.00
2618 PINE CREST ROAD NE							NTC 184		
LONGVILLE, MN 56655									
-----									
							350 5/10/04	AV	43.01
								SG	19.99
								RCPT TOT	63.00
							818 10/08/04	AV	43.02
								SG	19.98
								RCPT TOT	63.00
-----									
06-005-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 40.07				
06-005-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 39.93				
06-005-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 39.89				
06-005-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:28			ACRES: 40.11				

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06-005-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-005-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
06-006-1100	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	628.20
TXP#:0026120 NE NE									
ZENNER, EVELYN M									
299 COUNTY 47 NE									
LONGVILLE, MN 56655									
SECT: 5 TWP:139.0 RG:28 ACRES: 40.14									
EMV 144,100 RMV TAX 105.42									
TMV 134,200 RES CR 251.62									
RMV 134,200 HSTD NET 482.00									
NTC 1,342 SA 99891 66.00									
NET+SPEC 548.00									
----- PAYMENTS -----									
220 4/22/04 AV 241.00									
01 99891 33.00									
RCPT TOT 274.00									
723 9/28/04 AV 241.00									
01 99891 33.00									
RCPT TOT 274.00									
06-006-1200 RE 006-0118-00-00-00-00 000 000 00000000 101/000/000 0									
TXP#:0026118 NW NE									
ZENNER, DANE & THERESE A, U									
ZENNER, GUY, UND 1/3 INT									
451 COUNTY 47 NE									
LONGVILLE MN 56655									
SECT: 6 TWP:139.0 RG:28 ACRES: 39.81									
EMV 25,500 N-HM NET 96.00									
TMV 20,500									
NTC 205									
----- PAYMENTS -----									
222 4/15/04 AV 48.00									
808 10/14/04 AV 48.00									
06-006-1300 RE 006-0118-00-00-00-00 000 000 00000000 101/000/000 0									
TXP#:0026118 SW NE									
ZENNER, DANE & THERESE A, U									
ZENNER, GUY, UND 1/3 INT									
451 COUNTY 47 NE									
LONGVILLE MN 56655									
SECT: 6 TWP:139.0 RG:28 ACRES: 39.01									
EMV 24,100 N-HM NET 70.00									
TMV 15,100									
NTC 151									
----- PAYMENTS -----									
221 4/15/04 AV 35.00									
807 10/14/04 AV 35.00									
06-006-1400 RE 006-0118-00-00-00-00 000 000 00000000 561/000/000 0									
TXP#:0023203 SE NE									
TAX FORFEITED									
06-006-2100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
06-006-2200	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	346.00
TXP#:0030222 W1/2 OF NW & NE SW									
WHEELER PARTNERS									
2403 STATE 84 NWA									
LONGVILLE, MN 56655									
SECT: 6 TWP:139.0 RG:28 ACRES: 105.68									
EMV 90,300 N-HM NET 346.00									
TMV 73,800									
NTC 738									
----- PAYMENTS -----									
300 5/17/04 AV 173.00									
812 10/15/04 AV 173.00									
06-006-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
SECT: 6 TWP:139.0 RG:28 ACRES: 39.03									

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06-006-3200	RE	006-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,080.52	
		TXP#:0003645 GOV LOT 3				EMV 230,600	SGP TAX 1,001.48	
CARSON, REID B & ANGELA		SECT: 6 TWP:139.0 RG:28 ACRES: 46.74				TMV 230,600	N-HM NET 2,082.00	
3 COUNTY 47 NE						NTC 2,306	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 2,148.00	
- - - - - PAYMENTS - - - - -								
						313 5/26/04	AV 529.46	P&I 10.81
							SG 490.72	P&I 10.01
							01 99891 32.34	P&I .66
							RCPT TOT 1,052.52	PEN 21.48
						428 6/04/04	AV 10.81	
							SG 10.01	
							01 99891 .66	
							RCPT TOT 21.48	
						828 10/13/04	AV 540.25	
							SG 500.75	
							01 99891 33.00	
							RCPT TOT 1,074.00	
06-006-3400	RE	006-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 60.00	
		TXP#:0026117 GOV LOT 4				EMV 28,200	N-HM NET 60.00	
ZENNER, DANE V & THERESE		SECT: 6 TWP:139.0 RG:28 ACRES: 38.82				TMV 12,800		
451 COUNTY 47 NE						NTC 128		
LONGVILLE MN 56655								
- - - - - PAYMENTS - - - - -								
						223 4/15/04	AV 30.00	
						809 10/14/04	AV 30.00	
06-006-4100	RE	006-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:28 ACRES: 39.02						
06-006-4200	RE	006-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 74.00	
		TXP#:0026118 NW SE				EMV 25,500	N-HM NET 74.00	
ZENNER, DANE & THERESE A, U		SECT: 6 TWP:139.0 RG:28 ACRES: 39.04				TMV 15,900		
ZENNER, GUY, UND 1/3 INT						NTC 159		
451 COUNTY 47 NE								
LONGVILLE MN 56655								
- - - - - PAYMENTS - - - - -								
						220 4/15/04	AV 37.00	
						806 10/14/04	AV 37.00	
06-006-4300	RE	006-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 78.00	
		TXP#:0026118 SW SE				EMV 28,100	N-HM NET 78.00	
ZENNER, DANE & THERESE A, U		SECT: 6 TWP:139.0 RG:28 ACRES: 39.06				TMV 16,600		
ZENNER, GUY, UND 1/3 INT						NTC 166		
451 COUNTY 47 NE								
LONGVILLE MN 56655								
- - - - - PAYMENTS - - - - -								
						219 4/15/04	AV 39.00	
						805 10/14/04	AV 39.00	
06-006-4400	RE	006-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.65	
		TXP#:0028072 SE SE				EMV 16,900	SGP TAX 33.35	
KELM, SHERRY L		SECT: 6 TWP:139.0 RG:28 ACRES: 39.04				TMV 15,600	N-HM NET 106.00	
2618 PINE CREST ROAD NE						NTC 156		
LONGVILLE, MN 56655								
- - - - - PAYMENTS - - - - -								
						351 5/10/04	AV 36.32	
							SG 16.68	
							RCPT TOT 53.00	
						820 10/08/04	AV 36.33	
							SG 16.67	
							RCPT TOT 53.00	
06-007-1100	RE	006-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:28 ACRES: 39.31						

PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-007-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-007-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT: 7 TWP:139.0 RG:28 ACRES: 39.18									
06-007-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT: 7 TWP:139.0 RG:28 ACRES: 38.94									
06-007-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT: 7 TWP:139.0 RG:28 ACRES: 39.08									
06-007-2000	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50 TC TAX	193.59	
TXP#:0025109 GOV LOT 1									
EMV 65,100 RMV TAX 32.41									
WHITNAH, V BLAIR & RONALD L SECT: 7 TWP:139.0 RG:28 ACRES: 53.89									
TMV 41,100 HSTD NET 226.00									
PO BOX 453 RMV 41,100									
PINE RIVER MN 56474 NTC 412									
----- PAYMENTS -----									
328 5/18/04 AV 113.00									
823 10/15/04 AV 113.00									
06-007-3100	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50 TC TAX	77.06	
TXP#:0025109 GOV LOT 2									
EMV 27,000 RMV TAX 12.94									
WHITNAH, V BLAIR & RONALD L SECT: 7 TWP:139.0 RG:28 ACRES: 38.51									
TMV 16,600 HSTD NET 90.00									
PO BOX 453 RMV 16,600									
PINE RIVER MN 56474 NTC 166									
----- PAYMENTS -----									
327 5/18/04 AV 45.00									
824 10/15/04 AV 45.00									
06-007-3300	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50 TC TAX	280.87	
TXP#:0025109 GOV LOT 3									
EMV 66,100 RMV TAX 47.13									
WHITNAH, V BLAIR & RONALD L SECT: 7 TWP:139.0 RG:28 ACRES: 34.20									
TMV 60,000 HSTD NET 328.00									
PO BOX 453 RMV 60,000									
PINE RIVER MN 56474 NTC 600									
----- PAYMENTS -----									
326 5/18/04 AV 164.00									
825 10/15/04 AV 164.00									
06-007-3400	RE	006-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50 TC TAX	70.22	
TXP#:0025109 SE SW									
EMV 23,700 RMV TAX 11.78									
WHITNAH, V BLAIR & RONALD L SECT: 7 TWP:139.0 RG:28 ACRES: 38.34									
TMV 15,000 HSTD NET 82.00									
PO BOX 453 RMV 15,000									
PINE RIVER MN 56474 NTC 150									
----- PAYMENTS -----									
325 5/18/04 AV 41.00									
826 10/15/04 AV 41.00									
06-007-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT: 7 TWP:139.0 RG:28 ACRES: 38.84									
06-007-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 7 TWP:139.0 RG:28 ACRES: 38.71									
06-007-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT: 7 TWP:139.0 RG:28 ACRES: 38.47									

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-007-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
06-008-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
06-008-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
06-008-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
06-008-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
06-008-2100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
06-008-2200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
06-008-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
06-008-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
06-008-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
06-008-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
06-008-3300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
06-008-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
06-008-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
06-008-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-008-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-008-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 8 TWP:139.0 RG:28 ACRES: 40.93									
06-008-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT: 8 TWP:139.0 RG:28 ACRES: 41.10									
06-008-4401	RE	006-0118-00-00-00-00	000	000	00000000		960/000/000 0		
TXP#:0023203 E66 FT OF SE SE									
SECT: 8 TWP:139.0 RG:28 ACRES: 1.99									
06-008-4402	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	97.05
TXP#:0047025 SE SE LESS E66 FT & EXC N18 ACRES LYG W OF E									
UECKER, VALERIA M									
66 FT, SEC 8-139-28									
5171 PAGE AVE									
BROWNTON MN 55312									
SECT: 8 TWP:139.0 RG:28 ACRES: 21.08									
EMV 33,300 SGP TAX 44.95									
TMV 20,700 N-HM NET 142.00									
NTC 207 SA 99891 66.00									
NET+SPEC 208.00									
- - - - - PAYMENTS - - - - -									
328 5/14/04 AV 48.52									
SG 22.48									
01 99891 33.00									
RCPT TOT 104.00									
803 10/14/04 AV 48.53									
SG 22.47									
01 99891 33.00									
RCPT TOT 104.00									
TC TAX 60.00									
06-008-4403	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	60.00
TXP#:0049694 NLY 18 ACRES LYG W OF E66 FT OF SE1/4 OF SE									
GASOW, MORRIS, JR									
1/4, SEC 8-139-28									
PO BOX 296									
BROWNTON MN 55312									
SECT: 8 TWP:139.0 RG:28 ACRES: 18.00									
EMV 18,800 N-HM NET 60.00									
TMV 12,700									
NTC 127									
- - - - - PAYMENTS - - - - -									
326 5/13/04 AV 60.00									
151/000/000 0 TC TAX 220.47									
EMV 60,600 SGP TAX 95.53									
TMV 43,900 N-HM NET 316.00									
NTC 439 SA 99891 66.00									
NET+SPEC 382.00									
- - - - - PAYMENTS - - - - -									
325 5/27/04 AV 220.46									
SG 95.54									
01 99891 66.00									
RCPT TOT 382.00									
TC TAX 312.00									
06-009-1200	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	312.00
TXP#:0043411 NW NE, NE NW & S1/2 OF NW, SEC 9-139-28									
SCHERPING, RODNEY & REBECCA									
24605 ACORN AVE									
WINSTED MN 55395									
DEGROSS, NICHOLAS M									
SECT: 9 TWP:139.0 RG:28 ACRES: 164.90									
EMV 90,500 N-HM NET 312.00									
TMV 66,600									
NTC 666									
- - - - - PAYMENTS - - - - -									
308 5/10/04 AV 156.00									
828 10/18/04 AV 156.00									
06-009-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
SECT: 9 TWP:139.0 RG:28 ACRES: 40.96									

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-009-1400	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	166.89
							EMV	53,700 SGP TAX	77.11
							TMV	35,500 N-HM NET	244.00
							NTC	355 SA 99891	66.00
								NET+SPEC	310.00
-----									
								PAYMENTS	-----
							310	5/13/04 AV	166.88
								SG	77.12
								01 99891	66.00
								RCPT TOT	310.00
								TC TAX	92.00
								N-HM NET	92.00
-----									
06-009-2200	RE	006-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	92.00
							EMV	22,600 N-HM NET	92.00
							TMV	19,800	
							NTC	198	
-----									
								PAYMENTS	-----
							217	5/04/04 AV	92.00
-----									
06-009-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-009-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-009-3300	RE	006-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	147.73
							EMV	50,500 SGP TAX	68.27
							TMV	31,500 N-HM NET	216.00
							NTC	315 SA 99891	66.00
								NET+SPEC	282.00
-----									
								PAYMENTS	-----
							233	4/15/04 AV	147.72
								SG	68.28
								01 99891	66.00
								RCPT TOT	282.00
								TC TAX	338.02
								SGP TAX	155.98
								N-HM NET	494.00
-----									
							NTC	721 SA 99891	66.00
								NET+SPEC	560.00
-----									
								PAYMENTS	-----
							319	5/14/04 AV	169.01
								SG	77.99
								01 99891	33.00
								RCPT TOT	280.00
							808	10/12/04 AV	169.01
								SG	77.99
								01 99891	33.00
								RCPT TOT	280.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
06-009-4100	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.72	
		TXP#:0041741 NE SE				EMV 47,800	SGP TAX 71.28	
BAUMGARTEN, RANDAL L & RANA		SECT: 9 TWP:139.0 RG:28			ACRES: 40.43	TMV 33,100	N-HM NET 226.00	
8321 OAKLANE						NTC 331	SA 99891 66.00	
BECKER MN 55308							NET+SPEC 292.00	
-----								
							PAYMENTS	
						202 4/19/04	AV 77.36	
							SG 35.64	
							01 99891 33.00	
							RCPT TOT 146.00	
						946 10/20/04	AV 77.36 P&I 1.55	
							SG 35.64 P&I .71	
							01 99891 33.00 P&I .66	
							RCPT TOT 146.00 PEN 2.92	
06-009-4200	RE	006-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 136.00	
		TXP#:0041741 NW SE				EMV 34,300	N-HM NET 136.00	
BAUMGARTEN, RANDAL L & RANA		SECT: 9 TWP:139.0 RG:28			ACRES: 40.43	TMV 29,000		
8321 OAKLANE						NTC 290		
BECKER MN 55308								
-----								
							PAYMENTS	
						203 4/19/04	AV 68.00	
						945 10/20/04	AV 62.36 P&I 2.72	
							RCPT TOT 62.36 PEN 2.72	
06-009-4300	RE	006-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 146.00	
		TXP#:0004441 SW SE				EMV 35,500	N-HM NET 146.00	
CORRY, MICHAEL D & DEBORAH		SECT: 9 TWP:139.0 RG:28			ACRES: 39.90	TMV 31,100		
9537 WHITECEDAR CT						NTC 311		
VIENNA VA 22181								
-----								
							PAYMENTS	
						200 4/05/04	AV 146.00	
06-009-4400	RE	006-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 319.23	PTR 2.00
		TXP#:0012766 SE SE				EMV 98,900	RMV TAX 53.57	
KRECKLAU, JOEY J & JONNI M		SECT: 9 TWP:139.0 RG:28			ACRES: 39.90	TMV 68,200	RES CR 272.80	
1120 16TH ST NE						RMV 68,200	HSTD NET 100.00	
PINE RIVER, MN 56474						NTC 682	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
						361 5/13/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
						803 10/08/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
06-010-1100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:10 TWP:139.0 RG:28			ACRES: 37.88			
06-010-1200	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.29	
		TXP#:0050077 NW NE				EMV 32,000	SGP TAX 58.71	
LOCKMAN, DRAKE & DONNA J		SECT:10 TWP:139.0 RG:28			ACRES: 37.73	TMV 27,300	N-HM NET 186.00	
6335 RED HAWK TRL						NTC 273		
LINO LAKES MN 55014								
-----								
							PAYMENTS	
						334 5/05/04	AV 63.64	
							SG 29.36	
							RCPT TOT 93.00	
						840 10/18/04	AV 63.65	
							SG 29.35	
							RCPT TOT 93.00	
06-010-1300	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:10 TWP:139.0 RG:28			ACRES: 37.99			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
06-010-1400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
06-010-2100	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.36		
TAX FORFEITED		SECT:10 TWP:139.0 RG:28 ACRES: 38.14							
06-010-2100	RE	006-0118-00-00-00-00	000	000	00000000	EMV 22,300	SGP TAX 41.64		
LOCKMAN, DRAKE & DONNA J		SECT:10 TWP:139.0 RG:28 ACRES: 37.58							
6335 RED HAWK TRL		TMV 19,300 N-HM NET 132.00							
LINO LAKES MN 55014		NTC 193							
							PAYMENTS		
							335 5/05/04	AV 45.18	
								SG 20.82	
								RCPT TOT 66.00	
							841 10/18/04	AV 45.18	
								SG 20.82	
								RCPT TOT 66.00	
06-010-2201	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.50		
TAXP#:0050077		N165 FT OF NW NW							
LOCKMAN, DRAKE & DONNA J		SECT:10 TWP:139.0 RG:28 ACRES: 4.70							
6335 RED HAWK TRL		EMV 9,300 SGP TAX 16.50							
LINO LAKES MN 55014		TMV 7,700 N-HM NET 52.00							
							NTC 77 SA 99891 66.00		
							NET+SPEC 118.00		
							PAYMENTS		
							336 5/05/04	AV 17.75	
								SG 8.25	
								01 99891 33.00	
								RCPT TOT 59.00	
							842 10/18/04	AV 17.75	
								SG 8.25	
								01 99891 33.00	
								RCPT TOT 59.00	
06-010-2300	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.07		
TAXP#:0040758		S660 FT OF SW NW							
JAKOBITZ, ROLLAND; JAKOBITZ & JAKOBITZ, JEFFREY		SECT:10 TWP:139.0 RG:28 ACRES: 19.00							
65593 180TH ST		TMV 17,500 N-HM NET 120.00							
BUFFALO LAKE MN 55314		NTC 175							
ORTH, MICHAEL P & JOANNE									
							PAYMENTS		
							309 5/11/04	AV 41.03	
								SG 18.97	
								RCPT TOT 60.00	
							1020 11/03/04	AV 41.86	P&I 2.46
								SG 19.34	P&I 1.14
								RCPT TOT 61.20	PEN 3.60
								BAL DUE -1.20	
06-010-2301	RE	006-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 130.02		
TAXP#:0032461		SW NW LESS S660 FT THRF AND NW NW LESS N							
SCHROEDER, BRADLEY C & BEAT		SECT:10 TWP:139.0 RG:28 ACRES: 51.43							
32387 BEAVER CLAW ROAD		EMV 47,500 SGP TAX 59.98							
BROOK PARK MN 55007		TMV 27,800 N-HM NET 190.00							
							NTC 278 SA 99891 66.00		
							NET+SPEC 256.00		
							PAYMENTS		
							208 4/22/04	AV 130.02	
								SG 59.98	
								01 99891 66.00	
								RCPT TOT 256.00	
06-010-2400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXP#:0023203		SE NW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:28 ACRES: 37.84							
06-010-3100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXP#:0023203		NE SW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:28 ACRES: 38.10							

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
06-010-3201	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	200.00
		TXP#:0042961		W1/2 OF SW LESS W150FT OF S225FT OF N625FT		EMV	69,500 N-HM NET	200.00
SHEPARD, BYRON		THRF, SEC 10-139-28				TMV	40,100	
PO BOX 843		SECT:10 TWP:139.0 RG:28		ACRES: 79.10		NTC	401	
NISSWA MN 56468								
							PAYMENTS	
							329 5/13/04 AV	100.00
							805 10/13/04 AV	100.00
06-010-3202	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	104.58
		TXP#:0042961		W150 FT OF S225 FT OF N625 FT OF NW SW		EMV	25,600 RMV TAX	3.42
SHEPARD, BYRON		SECT:10 TWP:139.0 RG:28		ACRES: .78		TMV	20,700 N-HM NET	108.00
PO BOX 843								
NISSWA MN 56468								
							PAYMENTS	
							327 5/13/04 AV	54.00
							808 10/13/04 AV	54.00
06-010-3400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SE SW				
TAX FORFEITED		SECT:10 TWP:139.0 RG:28		ACRES: 38.36				
06-010-4100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NE SE				
TAX FORFEITED		SECT:10 TWP:139.0 RG:28		ACRES: 38.40				
06-010-4200	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW SE				
TAX FORFEITED		SECT:10 TWP:139.0 RG:28		ACRES: 38.25				
06-010-4300	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SW SE				
TAX FORFEITED		SECT:10 TWP:139.0 RG:28		ACRES: 38.51				
06-010-4400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SE SE				
TAX FORFEITED		SECT:10 TWP:139.0 RG:28		ACRES: 38.66				
06-011-1100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NE NE				
TAX FORFEITED		SECT:11 TWP:139.0 RG:28		ACRES: 39.81				
06-011-1200	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW NE				
TAX FORFEITED		SECT:11 TWP:139.0 RG:28		ACRES: 39.84				
06-011-1300	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SW NE				
TAX FORFEITED		SECT:11 TWP:139.0 RG:28		ACRES: 39.80				
06-011-1400	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SE NE				
TAX FORFEITED		SECT:11 TWP:139.0 RG:28		ACRES: 39.77				
06-011-2100	RE	006-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NE NW				
TAX FORFEITED		SECT:11 TWP:139.0 RG:28		ACRES: 39.87				

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE	OWNER NAME								
06-011-2200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.90					
06-011-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.86					
06-011-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.83					
06-011-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.78					
06-011-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.81					
06-011-3300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.77					
06-011-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.74					
06-011-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.72					
06-011-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.75					
06-011-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.71					
06-011-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SE							
TAX FORFEITED		SECT:11 TWP:139.0 RG:28	ACRES:	39.68					
06-012-1100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:28	ACRES:	39.68					
06-012-1200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:28	ACRES:	39.65					
06-012-1300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:28	ACRES:	39.81					

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-012-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-012-1400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-012-2100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-012-2200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-012-2300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-012-2400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-012-3100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-012-3200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-012-3300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-012-3400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-012-4100	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
06-012-4200	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
06-012-4300	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
06-012-4400	RE	006-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
06-013-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-013-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-013-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-013-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-013-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-013-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-013-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-013-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-013-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-013-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-013-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-013-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-013-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-013-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-013-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
06-013-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
06-013-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
06-013-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-013-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-013-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
06-014-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-014-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-014-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-014-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-014-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-014-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-014-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-014-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-014-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-014-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-014-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-014-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-014-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
06-014-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
06-015-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
06-015-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-015-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-015-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-015-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-015-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-016-0000	RE	006-2174-00-00-00-00	000	000	00000000		542/000/000 0				
STATE OF MINNESOTA											
06-017-1100	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	210.85		
SNYDER, S DAVID & CINDY M											
302 STREITMATTER RD											
EDELSTEIN IL 61526											
								EMV	66,000	SGP TAX	91.15
								TMV	42,000	N-HM NET	302.00
								NTC	420	SA 99891	66.00
										NET+SPEC	368.00
								- - - - - PAYMENTS - - - - -			
								209	4/19/04	AV	210.84
										SG	91.16
										01 99891	66.00
										RCPT TOT	368.00
								111/151/000 0	TC TAX	188.05	
HEBERLING, LARRY JOE											
14484 BEAVERWOOD RD											
SOUTH HAVEN MN 55382											
								EMV	50,000	SGP TAX	11.95
								TMV	37,400	N-HM NET	200.00
								NTC	374		
								- - - - - PAYMENTS - - - - -			
								348	5/17/04	AV	188.04
										SG	11.96
										RCPT TOT	200.00
HEWITT, CLARENCE V, JR											
32486 NELSON RD											
PEQUOT LAKES MN 56472											
								151/000/000 0	TC TAX	98.99	
								EMV	33,300	SGP TAX	43.01
								TMV	19,900	N-HM NET	142.00
								NTC	199		
								- - - - - PAYMENTS - - - - -			
								342	5/10/04	AV	49.49
										SG	21.51
										RCPT TOT	71.00
								606	7/28/04	AV	49.50
										SG	21.50
										RCPT TOT	71.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-017-1400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 116.00	
							EMV 28,500	N-HM NET 116.00	
							TMV 23,000		
							NTC 230		
								PAYMENTS	
							341 5/10/04	AV 58.00	
							605 7/28/04	AV 58.00	
06-017-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-017-4100	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 480.88	
							EMV 99,400	SGP TAX 273.12	
							TMV 96,100	N-HM NET 754.00	
							NTC 961	SA 99891 66.00	
								NET+SPEC 820.00	
								PAYMENTS	
							346 5/18/04	AV 240.44	
								SG 136.56	
								01 99891 33.00	
								RCPT TOT 410.00	
							861 10/15/04	AV 240.44	
								SG 136.56	
								01 99891 33.00	
								RCPT TOT 410.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-018-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-018-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-3100	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 94.00	
SHEPARD, BYRON & ARLENE									
BOX 843									
NISSWA MN 56468									
								EMV 29,900	N-HM NET 94.00
								TMV 18,600	
								NTC 186	
								PAYMENTS	
								325 5/13/04	AV 47.00
								806 10/13/04	AV 47.00
06-018-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 99.21	
SWANSON, DANIEL, KURT & JON									
18020 62ND ST									
NEW GERMANY MN 55367-9308									
								EMV 35,200	SGP TAX 42.79
								TMV 19,800	N-HM NET 142.00
								NTC 198	SA 99891 66.00
								NET+SPEC 208.00	
								BAL DUE 208.00	
06-018-3400	RE	006-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 579.33	PTR 232.00
TAX FORFEITED									
06-018-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 99.21	
SWANSON, DANIEL, KURT & JON									
18020 62ND ST									
NEW GERMANY MN 55367-9308									
								EMV 123,800	RMV TAX 18.94
								TMV 115,700	RES CR 268.27
								RMV 115,700	HSTD NET 330.00
								NTC 1,157	SA 99891 66.00
								NET+SPEC 396.00	
								PAYMENTS	
								118 3/25/04	AV 330.00
								01 99891	66.00
								RCPT TOT 396.00	
06-018-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-4200	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 78.00	
SHEPARD, BYRON & ARLENE									
BOX 843									
NISSWA MN 56468									
								EMV 24,800	N-HM NET 78.00
								TMV 15,400	
								NTC 154	
								PAYMENTS	
								328 5/13/04	AV 39.00
								807 10/13/04	AV 39.00
06-018-4300	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 62.00	
TAX FORFEITED									
06-018-4200	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 78.00	
SHEPARD, BYRON & ARLENE									
BOX 843									
NISSWA MN 56468									
								EMV 18,400	N-HM NET 62.00
								TMV 12,500	
								NTC 125	
								PAYMENTS	
								326 5/13/04	AV 31.00
								804 10/13/04	AV 31.00
06-018-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-4300	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 62.00	
SHEPARD, BYRON & ARLENE									
BOX 843									
NISSWA MN 56468									
								EMV 18,400	N-HM NET 62.00
								TMV 12,500	
								NTC 125	
								PAYMENTS	
								326 5/13/04	AV 31.00
								804 10/13/04	AV 31.00
06-018-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-018-4300	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 62.00	
SHEPARD, BYRON & ARLENE									
BOX 843									
NISSWA MN 56468									
								EMV 18,400	N-HM NET 62.00
								TMV 12,500	
								NTC 125	
								PAYMENTS	
								326 5/13/04	AV 31.00
								804 10/13/04	AV 31.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-019-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.44				
06-019-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.61				
06-019-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.61				
06-019-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.44				
06-019-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.78				
06-019-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 33.88				
06-019-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 33.86				
06-019-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.78				
06-019-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.78				
06-019-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 33.85				
06-019-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 33.83				
06-019-3400	RE	006-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	60.03
		TXP#:0012191 SE SW					EMV 24,900	RMV TAX	1.97
KING, ROBIN ROY & SHARON LE		SECT:19 TWP:139.0 RG:28			ACRES: 38.78		TMV 11,900	HSTD NET	62.00
805 SHORT CUT RD NE							RMV 11,900		
PINE RIVER MN 56474							NTC 119		
								PAYMENTS	
							324 5/11/04	AV	62.00
06-019-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:19 TWP:139.0 RG:28			ACRES: 38.44				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
06-019-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0					
TXP#:0023203 NW SE												
TAX FORFEITED												
06-019-4300	RE	006-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	77.47			
TXP#:0012191 SW SE												
KING, ROBIN ROY & SHARON LE												
805 SHORT CUT RD NE												
PINE RIVER MN 56474												
							EMV	27,300	RMV TAX	2.53		
							TMV	15,600	HSTD NET	80.00		
							RMV	15,600	SA 99891	66.00		
							NTC	156	NET+SPEC	146.00		
-----												
PAYMENTS												
							323	5/11/04	AV	80.00		
									01 99891	66.00		
									RCPT TOT	146.00		
06-019-4400	RE	006-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	547.56	PTR	262.00	
TXP#:0012191 SE SE												
KING, ROBIN ROY & SHARON LE												
805 SHORT CUT RD NE												
PINE RIVER MN 56474												
							EMV	136,000	RMV TAX	17.90		
							TMV	109,300	RES CR	231.46		
							RMV	109,300	HSTD NET	334.00		
							NTC	1,093	SA 99891	66.00		
									NET+SPEC	400.00		
-----												
PAYMENTS												
							322	5/11/04	AV	334.00		
									01 99891	66.00		
									RCPT TOT	400.00		
06-020-1100	RE	006-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	406.05	PTR	20.00	
TXP#:0012768 NE NE												
KRECKLAU, RANDALL L & MARY												
767 12TH ST NE												
PINE RIVER MN 56474												
							EMV	107,100	RMV TAX	13.27		
							TMV	81,200	RES CR	299.32		
							RMV	81,200	HSTD NET	120.00		
							NTC	812	SA 99891	66.00		
									NET+SPEC	186.00		
-----												
PAYMENTS												
							355	5/11/04	AV	120.00		
									01 99891	66.00		
									RCPT TOT	186.00		
06-020-1200	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	237.23			
TXP#:0001921 NW NE LESS N 268 FT OF W 325 FT THRF, SEC												
BERNDTSON, DONALD												
8221 16TH AVE S												
BLOOMINGTON, MN 55420												
							EMV	77,400	SGP TAX	102.77		
							TMV	47,400	N-HM NET	340.00		
							NTC	474	SA 99891	66.00		
									NET+SPEC	406.00		
-----												
PAYMENTS												
							313	5/05/04	AV	237.22		
									SG	102.78		
									01 99891	66.00		
									RCPT TOT	406.00		
06-020-1201	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	388.52			
TXP#:0034119 N 268 FT OF W 325 FT OF NW NE, SEC 20-139-												
ELLIG, KENNETH R & ALICE AN 28												
11125 66TH ST												
WACONIA, MN 55387												
							EMV	77,700	SGP TAX	173.48		
							TMV	77,700	N-HM NET	562.00		
							NTC	777	SA 99891	66.00		
									NET+SPEC	628.00		
-----												
PAYMENTS												
							313	5/24/04	AV	194.26	P&I	3.71
									SG	86.74	P&I	1.66
									01 99891	33.00	P&I	.63
									RCPT TOT	314.00	PEN	6.00
							812	10/14/04	AV	194.26		
									SG	86.74		
									01 99891	33.00		
									RCPT TOT	314.00		







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-020-4402	RE	006-2174-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
		TXP#:0028584 E 264 FT OF S 330 FT OF SE SE					NET+SPEC 66.00	
BLIND LAKE TOWNSHIP SECT:20 TWP:139.0 RG:28 ACRES: 2.00								
							PAYMENTS	
GLORIA SAWYER, CLERK 232 4/16/04 01 99891 66.00								
1651 8TH ST NE								
PINE RIVER, MN 56474								
06-021-1100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED SECT:21 TWP:139.0 RG:28 ACRES: 38.52								
06-021-1200	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED SECT:21 TWP:139.0 RG:28 ACRES: 38.49								
06-021-1300	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED SECT:21 TWP:139.0 RG:28 ACRES: 38.47								
06-021-1400	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED SECT:21 TWP:139.0 RG:28 ACRES: 38.50								
06-021-2100	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 59.07	
		TXP#:0012767 NE NW				EMV 32,500	AGRI CR 59.07	
KRECKLAU, ORVILLE E SECT:21 TWP:139.0 RG:28 ACRES: 38.47								
1172 8TH AVE NE								
PINE RIVER, MN 56474								
06-021-2200	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 293.52	PTR 46.00
		TXP#:0012767 NW NW				EMV 84,100	RMV TAX 7.38	
KRECKLAU, ORVILLE E SECT:21 TWP:139.0 RG:28 ACRES: 38.44								
1172 8TH AVE NE								
PINE RIVER, MN 56474								
							PAYMENTS	
327 5/05/04 AV 46.00								
							01 99891 66.00	
							RCPT TOT 112.00	
06-021-2300	RE	006-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 254.48	PTR 36.00
		TXP#:0041363 SW NW, SEC 21-139-28				EMV 74,000	RMV TAX 8.32	
DELONG, LUKE & KIMBERLY SECT:21 TWP:139.0 RG:28 ACRES: 38.42								
1066 8TH AVE NE								
PINE RIVER MN 56474								
							TMV 50,700	RES CR 202.80
							RMV 50,700	HSTD NET 60.00
							NTC 507	SA 99891 66.00
							NET+SPEC 126.00	
PAYMENTS								
205 5/03/04 AV 60.00								
							01 99891 66.00	
							RCPT TOT 126.00	
06-021-2400	RE	006-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 65.46	
		TXP#:0041363 SE NW, SEC 21-139-28				EMV 22,700	RMV TAX 2.14	
DELONG, LUKE & KIMBERLY SECT:21 TWP:139.0 RG:28 ACRES: 38.45								
1066 8TH AVE NE								
PINE RIVER MN 56474								
							TMV 12,900	RES CR 51.60
							RMV 12,900	HSTD NET 16.00
							NTC 129	
PAYMENTS								
206 5/03/04 AV 16.00								



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-021-4300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	83.86
							EMV 27,000	SGP TAX	36.14
TXP#:0051573 SW SE									
ETTLE, LEO J & BERNADINE C		SECT:21 TWP:139.0 RG:28			ACRES: 38.42		TMV 16,800	N-HM NET	120.00
24634 COUNTY 17							NTC 168	SA 99891	66.00
FREERPORT MN 56331								NET+SPEC	186.00
-----									
PAYMENTS									
							311 5/11/04	AV	41.93
								SG	18.07
								01 99891	33.00
								RCPT TOT	93.00
							828 10/11/04	AV	41.93
								SG	18.07
								01 99891	33.00
								RCPT TOT	93.00
-----									
06-021-4400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	98.00
							EMV 27,000	N-HM NET	98.00
TXP#:0051573 SE SE									
ETTLE, LEO J & BERNADINE C		SECT:21 TWP:139.0 RG:28			ACRES: 38.45		TMV 19,600		
24634 COUNTY 17							NTC 196		
FREERPORT MN 56331									
-----									
PAYMENTS									
							313 5/11/04	AV	49.00
							827 10/11/04	AV	49.00
-----									
06-022-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 38.21				
06-022-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 38.06				
06-022-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 38.15				
06-022-1400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	36.00
TXP#:0049116 W1/4 OF SE NE, SEC 22-139-28									
HOEFS, MARLON		SECT:22 TWP:139.0 RG:28			ACRES: 9.56		EMV 7,100	N-HM NET	36.00
4671 BUNGO CREEK DR							TMV 7,100		
PINE RIVER MN 56474							NTC 71		
-----									
PAYMENTS									
							236 4/06/04	AV	36.00
-----									
06-022-1401	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	100.53
TXP#:0045127 SE OF NE LESS W1/4 THRF, SEC 22-139-28									
STOCKMAN, RICKY A & STACY M		SECT:22 TWP:139.0 RG:28			ACRES: 28.74		EMV 24,800	SGP TAX	43.47
10636 CAMEO CIRCLE							TMV 20,000	N-HM NET	144.00
GLENCOE MN 55336							NTC 200		
-----									
PAYMENTS									
							217 4/15/04	AV	100.52
								SG	43.48
								RCPT TOT	144.00
-----									
06-022-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 37.91				
06-022-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 37.75				
06-022-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED		SECT:22 TWP:139.0 RG:28			ACRES: 37.85				

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
06-022-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 SE NW									
TAX FORFEITED											
06-022-3100	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	139.71		
		TXP#:0037912 W1/3 OF E1/2 OF SW, SEC 22-139-28									
STADICK, DEBRA J											
1537 LEE AVE											
NEW ULM, MN 56073											
								EMV	42,000	SGP TAX	60.29
								TMV	27,800	N-HM NET	200.00
								NTC	278	SA 99891	66.00
								NET+SPEC		266.00	
----- PAYMENTS -----											
								310	5/14/04	AV	139.70
										SG	60.30
										01 99891	66.00
								RCPT TOT		266.00	
06-022-3101	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	129.71		
		TXP#:0037913 W2/3 OF E1/2 OF SW EXC W1/3 THRF, SEC 22-									
REINITZ, GARY L											
1608 IVES AVE											
GLENCOE, MN 55336											
								EMV	34,300	SGP TAX	56.29
								TMV	25,900	N-HM NET	186.00
								NTC	259	SA 99891	66.00
								NET+SPEC		252.00	
----- PAYMENTS -----											
								337	5/18/04	AV	64.85
										SG	28.15
										01 99891	33.00
								RCPT TOT		126.00	
								833	10/15/04	AV	64.86
										SG	28.14
										01 99891	33.00
								RCPT TOT		126.00	
06-022-3200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	144.00		
		TXP#:0052608 NW SW									
GRAUPMANN, SCOTT E											
2251 HWY 212											
PLATO MN 55370											
								EMV	36,000	N-HM NET	144.00
								TMV	28,800		
								NTC	288		
----- PAYMENTS -----											
								235	4/05/04	AV	144.00
06-022-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	234.44		
		TXP#:0052609 SW SW									
THOMES, AMY L											
2505 US HWY 212											
PLATO MN 55370											
								EMV	72,300	SGP TAX	101.56
								TMV	46,900	N-HM NET	336.00
								NTC	469	SA 99891	66.00
								NET+SPEC		402.00	
----- PAYMENTS -----											
								323	5/14/04	AV	117.22
										SG	50.78
										01 99891	33.00
								RCPT TOT		201.00	
								833	10/05/04	AV	117.22
										SG	50.78
										01 99891	33.00
								RCPT TOT		201.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-022-4300	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 270.25	PTR 56.00
		TXP#:0013877 SE1/4 OF SW SE, SEC 22-139-28				EMV 58,600	RMV TAX 8.15	
LINN, MARION, II & SANDRA		SECT:22 TWP:139.0 RG:28 ACRES: 9.60				TMV 57,500	RES CR 199.60	
1560 8TH ST NE						RMV 49,900	AGRI CR 22.80	
PINE RIVER, MN 56474						NTC 541	HSTD NET 56.00	
							SA 99891 66.00	
							NET+SPEC 122.00	
							PAYMENTS	
						338 5/13/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
						811 10/08/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
06-022-4301	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.74	
		TXP#:0044226 N1/2 OF SW1/4 OF SE1/4, SEC 22-139-28				EMV 14,200	SGP TAX 18.26	
CASS COUNTY LAND DEPT		SECT:22 TWP:139.0 RG:28 ACRES: 19.16				TMV 8,400	N-HM NET 60.00	
PO BOX 25						NTC 84		
BACKUS MN 56435							PAYMENTS	
						234 4/06/04	AV 41.74	
							SG 18.26	
							RCPT TOT 60.00	
06-022-4302	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.93	
		TXP#:0035169 SW1/4 OF SW SE, SEC 22-139-28				EMV 14,500	SGP TAX 12.07	
STOCKMAN, BRADLEY H & NANCY		SECT:22 TWP:139.0 RG:28 ACRES: 9.58				TMV 5,500	N-HM NET 40.00	
PO BOX 547						NTC 55		
PINE RIVER MN 56474-0547							PAYMENTS	
						345 5/11/04	AV 27.93	
							SG 12.07	
							RCPT TOT 40.00	
06-022-4400	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 48.06	
		TXP#:0013877 SE SE				EMV 36,000	AGRI CR 48.06	
LINN, MARION, II & SANDRA		SECT:22 TWP:139.0 RG:28 ACRES: 38.49				TMV 17,400		
1560 8TH ST NE						NTC 96		
PINE RIVER, MN 56474								
06-023-1100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 39.13						
06-023-1200	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 38.90						
06-023-1300	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 39.06						
06-023-1400	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 39.29						
06-023-2100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 38.67						
06-023-2200	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:23 TWP:139.0 RG:28 ACRES: 38.44						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
06-023-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
06-023-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-023-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
06-023-3101	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	199.53		
WEBER, KEVIN D & SHARON K											
415 7TH AVE S											
BROWNTON MN 55312											
								EMV	58,900	SGP TAX	86.47
								TMV	39,900	N-HM NET	286.00
								NTC	399	SA 99891	66.00
										NET+SPEC	352.00
----- PAYMENTS -----											
								240	5/03/04	AV	99.76
										SG	43.24
										01 99891	33.00
										RCPT TOT	176.00
								837	10/06/04	AV	99.77
										SG	43.23
										01 99891	33.00
										RCPT TOT	176.00
06-023-3200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	136.00		
SWANSON, GLEN L											
11211 EASTWOOD AVE SE											
WATERTOWN, MN 55388											
								EMV	34,000	N-HM NET	136.00
								TMV	27,200		
								NTC	272		
----- PAYMENTS -----											
								353	5/14/04	AV	68.00
								833	10/14/04	AV	68.00
06-023-3300	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	106.00		
SWANSON, GLEN L											
11211 EASTWOOD AVE SE											
WATERTOWN, MN 55388											
								EMV	29,500	N-HM NET	106.00
								TMV	21,300		
								NTC	213		
----- PAYMENTS -----											
								352	5/14/04	AV	53.00
								834	10/14/04	AV	53.00
06-023-4100	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	66.00		
HANSEN, CHRISTOPHER W											
646 SOUTH FREEWAY RD											
MENDOTA HEIGHTS MN 55118											
								EMV	15,800	N-HM NET	66.00
								TMV	13,000		
								NTC	130		
----- PAYMENTS -----											
								346	5/14/04	AV	66.00
06-023-4200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	134.00		
BAHMILLER, JERRY L											
6871 REDWING LANE											
CHANHASSEN, MN 55317											
								EMV	32,200	N-HM NET	134.00
								TMV	26,900		
								NTC	269		
----- PAYMENTS -----											
								343	5/12/04	AV	134.00
06-023-4300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	106.27		
BAHMILLER, JERRY L											
6871 REDWING LANE											
CHANHASSEN, MN 55317											
								EMV	30,600	SGP TAX	45.73
								TMV	21,100	N-HM NET	152.00
								NTC	211		
----- PAYMENTS -----											
								342	5/12/04	AV	106.26
										SG	45.74
										RCPT TOT	152.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-023-4400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	124.00
		TXP#:0043841 SE SE					EMV 30,500	N-HM NET	124.00
HANSEN, CHRISTOPHER W									
646 SOUTH FREEWAY RD									
MENDOTA HEIGHTS MN 55118									
		SECT:23 TWP:139.0 RG:28			ACRES: 39.61		TMV 24,800		
							NTC 248		
							347 5/14/04	AV	124.00
----- PAYMENTS -----									
06-024-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED									
06-024-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED									
06-024-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED									
06-024-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED									
06-024-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED									
06-024-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED									
06-024-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED									
06-024-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED									
06-024-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED									
06-024-3200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	106.00
		TXP#:0013153 NW SW					EMV 28,200	N-HM NET	106.00
LANG, RICK L									
12443 ESTES AVE NW									
CLEARWATER, MN 55320									
		SECT:24 TWP:139.0 RG:28			ACRES: 39.84		TMV 21,100		
							NTC 211		
							224 4/27/04	AV	53.00
							832 10/07/04	AV	53.00
06-024-3300	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	116.00
		TXP#:0013153 SW SW					EMV 31,200	N-HM NET	116.00
LANG, RICK L									
12443 ESTES AVE NW									
CLEARWATER, MN 55320									
		SECT:24 TWP:139.0 RG:28			ACRES: 39.81		TMV 23,300		
							NTC 233		
							223 4/27/04	AV	58.00
							833 10/07/04	AV	58.00
----- PAYMENTS -----									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-024-3400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.59 EMV 31,500 SGP TAX 42.41	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
06-024-3400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.59 EMV 31,500 SGP TAX 42.41	
LANG, RICK L		SECT:24 TWP:139.0 RG:28 ACRES: 39.97						
12443 ESTES AVE NW		TMV 19,400 N-HM NET 140.00						
CLEARWATER, MN 55320		NTC 194 SA 99891 66.00 NET+SPEC 206.00						
							- - - - - PAYMENTS - - - - -	
							222 4/27/04	AV 48.79 SG 21.21 01 99891 33.00 RCPT TOT 103.00
							834 10/07/04	AV 48.80 SG 21.20 01 99891 33.00 RCPT TOT 103.00
06-024-4100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 PT OF NE SE, SEC 24-139-28						
06-024-4101	RE	006-2174-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 164.99 EMV 16,500 SGP TAX 178.31	
UNITED POWER ASSOCIATION		SECT:24 TWP:139.0 RG:28 ACRES: 6.58						
C/O GREAT RIVER ENERGY		TMV 16,500 RMV TAX 2.70						
17845 EAST HIGHWAY 10		RMV 16,500 N-HM NET 346.00						
PO BOX 800		NTC 330						
ELK RIVER MN 55330								
							- - - - - PAYMENTS - - - - -	
							303 5/17/04	AV 83.84 SG 89.16 RCPT TOT 173.00
							909 10/19/04	AV 83.85 SG 89.15 RCPT TOT 173.00
06-024-4200	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE						
06-024-4300	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE						
06-024-4400	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE						
06-025-1002	RE	006-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 146.00 EMV 32,800 N-HM NET 146.00	
MAGNUSON, GREG A, ETAL		TH PT OF E1/2 OF NE LYG ELY OF N-S ROADWAY						
13326 PARK ST		SECT:25 TWP:139.0 RG:28 ACRES: 43.83						
BAXTER, MN 56425-8018								
							- - - - - PAYMENTS - - - - -	
							229 4/08/04	AV 146.00
06-025-1003	RE	006-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 162.00 EMV 34,300 N-HM NET 162.00	
CHARPENTIER, DONALD PAUL		TH PT OF E1/2 OF NE LYG WLY OF THE						
14738 102ND ST CIR N		NS PUBLIC ROADWAY						
STILLWATER MN 55082		SECT:25 TWP:139.0 RG:28 ACRES: 34.38						
							- - - - - PAYMENTS - - - - -	
							405 6/01/04	AV 81.00
							804 10/05/04	AV 81.00
06-025-1200	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE						
		SECT:25 TWP:139.0 RG:28 ACRES: 38.71						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
06-025-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW NE								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	38.86						
06-025-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE NW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.15						
06-025-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW NW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.24						
06-025-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW NW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.23						
06-025-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE NW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.14						
06-025-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE SW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.45						
06-025-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW SW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.33						
06-025-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW SW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.33						
06-025-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE SW								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.44						
06-025-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE SE								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.44						
06-025-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NW SE								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.32						
06-025-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SW SE								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.48						
06-025-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 SE SE								
TAX FORFEITED		SECT:25 TWP:139.0 RG:28	ACRES:	39.59						
06-026-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:	0023203 NE NE								
TAX FORFEITED		SECT:26 TWP:139.0 RG:28	ACRES:	39.45						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-026-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-026-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.66									
06-026-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.60									
06-026-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.39									
06-026-2200	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 510.82	PTR 48.00
TXP#:0013877 NW & W1/2 OF SW									
SECT:26 TWP:139.0 RG:28 ACRES: 239.71									
LINN, MARION, II & SANDRA									
1560 8TH ST NE									
PINE RIVER, MN 56474									
PINE RIVER STATE BANK									
								EMV 183,000	RMV TAX 8.28
								TMV 143,800	RES CR 202.40
								RMV 50,600	AGRI CR 268.70
								NTC 1,020	HSTD NET 48.00
									SA 99891 66.00
									NET+SPEC 114.00
- - - - - PAYMENTS - - - - -									
								337 5/13/04	AV 24.00
									01 99891 33.00
									RCPT TOT 57.00
								810 10/08/04	AV 24.00
									01 99891 33.00
									RCPT TOT 57.00
06-026-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:26 TWP:139.0 RG:28 ACRES: 39.76									
06-026-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:26 TWP:139.0 RG:28 ACRES: 39.70									
06-026-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.33									
06-026-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.54									
06-026-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.48									
06-026-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:26 TWP:139.0 RG:28 ACRES: 39.27									

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06-027-1100	RE	006-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 432.41	PTR 152.00
							EMV 86,500	RMV TAX 14.14
							TMV 86,500	RES CR 294.55
							RMV 86,500	HSTD NET 152.00
							NTC 865	SA 99891 66.00
								NET+SPEC 218.00
							- - - - PAYMENTS - - - -	
							341 5/18/04	AV 76.00
								01 99891 33.00
								RCPT TOT 109.00
							807 10/18/04	AV 76.00
								01 99891 33.00
								RCPT TOT 109.00
06-027-1300	RE	006-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 314.00	
							EMV 171,000	HSTD NET 314.00
							TMV 114,400	
							NTC 629	
							- - - - PAYMENTS - - - -	
							336 5/13/04	AV 157.00
							809 10/08/04	AV 157.00
06-027-2001	RE	006-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 251.77	
							EMV 59,800	RMV TAX 8.23
							TMV 50,200	HSTD NET 260.00
							RMV 50,200	
							NTC 502	
							- - - - PAYMENTS - - - -	
							340 5/13/04	AV 130.00
							813 10/08/04	AV 130.00
06-027-2100	RE	006-2174-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 421.60	PTR 118.00
							EMV 100,600	RMV TAX 13.79
TRUMBLE, JOHN G & STEPHANIE		SECT:27 TWP:139.0	RG:28	ACRES: 40.12		TMV 84,300	RES CR 229.39	
PO BOX 34						RMV 84,300	HSTD NET 206.00	
PEQUOT LAKES, MN 56472						NTC 843	SA 99891 66.00	
								NET+SPEC 272.00
							- - - - PAYMENTS - - - -	
							310 5/10/04	AV 103.00
								01 99891 33.00
								RCPT TOT 136.00
							807 10/12/04	AV 103.00
								01 99891 33.00
								RCPT TOT 136.00
06-027-2201	RE	006-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 122.01	
							EMV 29,100	RMV TAX 3.99
							TMV 24,400	HSTD NET 126.00
							RMV 24,400	
							NTC 244	
							- - - - PAYMENTS - - - -	
							226 4/06/04	AV 126.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
06-027-3200	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 445.31	
		TXP#:0051706 GOV LOT 1 LESS N40 ACS				EMV 126,800	SGP TAX 234.69	
BOUMA, RONALD L, UND 3/4 IN		SECT:27 TWP:139.0 RG:28 ACRES: 32.00				TMV 89,000	N-HM NET 680.00	
BOUMA, TROY R, UND 1/4 INT						NTC 890	SA 99891 66.00	
3871 440TH ST							NET+SPEC 746.00	
ORANGE CITY IA 51041								
-----								
						368 5/07/04	AV 222.65	
							SG 117.35	
							01 99891 33.00	
							RCPT TOT 373.00	
						600 6/30/04	AV 222.66	
							SG 117.34	
							01 99891 33.00	
							RCPT TOT 373.00	
-----								
06-027-3301	RE	006-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028584 W200 FT OF GOV LOT 2						
BLIND LAKE TOWNSHIP		SECT:27 TWP:139.0 RG:28 ACRES: 2.17						
GLORIA SAWYER, CLERK								
1651 8TH ST NE								
PINE RIVER, MN 56474								
06-027-3302	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.15	
		TXP#:0019959 PART OF GOV LOT 2				EMV 3,500	SGP TAX 7.85	
RUBITSCHUNG, IRVIN W & FIDE		SECT:27 TWP:139.0 RG:28 ACRES: .25				TMV 3,500	N-HM NET 26.00	
897 12TH AVE SW						NTC 35		
PINE RIVER, MN 56474								
-----								
						252 4/29/04	AV 18.15	
							SG 7.85	
							RCPT TOT 26.00	
-----								
06-027-3303	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 188.58	
		TXP#:0049603 REV DESC1 #1 OF GOV LOT 2				EMV 37,800	SGP TAX 81.42	
HANDBERG, NEIL		SECT:27 TWP:139.0 RG:28 ACRES: 23.23				TMV 37,800	N-HM NET 270.00	
1207 HIGBY DR						NTC 378		
CEDAR FALLS IA 50613								
HANDBERG, NEIL G, ETAL								
-----								
						309 5/10/04	AV 31.43	
							SG 13.57	
							RCPT TOT 45.00	
						320 5/19/04	AV 62.86	
							SG 27.14	
							RCPT TOT 90.00	
						820 10/08/04	AV 31.43	
							SG 13.57	
							RCPT TOT 45.00	
						856 10/18/04	AV 62.86	
							SG 27.14	
							RCPT TOT 90.00	
-----								
06-028-1100	RE	006-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 88.00	
		TXP#:0018602 NE NE				EMV 30,500	N-HM NET 88.00	
PLUMB, FRANCIS G & ALICE E		SECT:28 TWP:139.0 RG:28 ACRES: 40.75				TMV 17,500		
7947 200TH ST W						NTC 175		
LAKEVILLE, MN 55044								
-----								
						225 5/03/04	AV 44.00	
						811 10/08/04	AV 44.00	
-----								
06-028-1200	RE	006-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 78.00	
		TXP#:0018602 NW NE EXC TH POR LYG WLY OF BLIND LAKE CREEK				EMV 25,100	N-HM NET 78.00	
PLUMB, FRANCIS G & ALICE E		SECT:28 TWP:139.0 RG:28 ACRES: 37.47				TMV 15,700		
7947 200TH ST W						NTC 157		
LAKEVILLE, MN 55044								
-----								
						226 5/03/04	AV 39.00	
						812 10/08/04	AV 39.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
06-028-1201	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	181.73
TXP#:0013877		NE SW, PT OF W1/2 OF NE, PT OF E1/2 OF NW						
LINN, MARION, II & SANDRA		& PT OF GOV LOT 2, SEC 28-139-28 & PT OF N1/2						
1560 8TH ST NE		OF NE1/4, SEC 27-139-28						
PINE RIVER, MN 56474		SECT:28 TWP:139.0 RG:28 ACRES: 205.46						
06-028-1202	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	68.35
TXP#:0031915		PT OF NW NE & PT OF NE NW						
SAWYER, STEVEN M & KIMBERLY		SECT:28 TWP:139.0 RG:28 ACRES: 4.90						
946 143RD AVE NW		NTC 137 SA 99891						
ANDOVER MN 55304		NET+SPEC 164.00						
		BAL DUE 164.00						
06-028-1300	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	80.00
TXP#:0018602		SW NE EXC TH POR LYG WLY OF BLIND LAKE						
PLUMB, FRANCIS G & ALICE E		CREEK						
7947 200TH ST W		SECT:28 TWP:139.0 RG:28 ACRES: 32.61						
LAKEVILLE, MN 55044		NTC 160						
							PAYMENTS	
							223 5/03/04 AV	40.00
							809 10/08/04 AV	40.00
06-028-1400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	300.06
TXP#:0018602		GOV LOT 1 LESS E500 FT THRF						
PLUMB, FRANCIS G & ALICE E		SECT:28 TWP:139.0 RG:28 ACRES: 26.82						
7947 200TH ST W		TMV 59,900 N-HM NET 430.00						
LAKEVILLE, MN 55044		NTC 599 SA 99891 66.00						
							NET+SPEC 496.00	
							PAYMENTS	
							224 5/03/04 AV	150.03
							SG 64.97	
							01 99891 33.00	
							RCPT TOT 248.00	
							810 10/08/04 AV	150.03
							SG 64.97	
							01 99891 33.00	
							RCPT TOT 248.00	
06-028-1401	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	128.62
TXP#:0048094		E500 FT OF GOV LOT 1						
MCNEARNEY, ROBERT		SECT:28 TWP:139.0 RG:28 ACRES: 19.29						
PO BOX 366		TMV 45,600 SGP TAX 55.38						
LAKEVILLE MN 55044		NTC 256 N-HM NET 184.00						
							PAYMENTS	
							1308 12/09/04 AV	128.62
							SG 55.38	
							P&I 10.29	
							RCPT TOT 184.00	
							PEN 14.72	
06-028-2101	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	211.10
TXP#:0013877		NW OF NE NW, SEC 28-139-28						
LINN, MARION, II & SANDRA		SECT:28 TWP:139.0 RG:28 ACRES: 10.19						
1560 8TH ST NE		EMV 42,500 RMV TAX 6.90						
PINE RIVER, MN 56474		TMV 42,100 N-HM NET 218.00						
							RMV 42,100 SA 99891 66.00	
							NTC 421 NET+SPEC 284.00	
							PAYMENTS	
							339 5/13/04 AV	109.00
							01 99891 33.00	
							RCPT TOT 142.00	
							814 10/08/04 AV	109.00
							01 99891 33.00	
							RCPT TOT 142.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-028-2200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00
		TXP#:0040456 NW NW					EMV 39,700	N-HM NET	150.00
DUKE, JAMIE & KATHY							TMV 30,000		
11851 204TH AVE NE							NTC 300		
NEW LONDON MN 56273									
								PAYMENTS	
							331 5/05/04	AV	75.00
							803 10/11/04	AV	75.00
06-028-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED									
06-028-3200	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	136.69
		TXP#:0045189 NW SW					EMV 39,600	SGP TAX	59.31
ROEPKE, SCOTT M & JENNIFER							TMV 27,400	N-HM NET	196.00
PO BOX 392							NTC 274		
BROWNTOWN MN 55312									
								PAYMENTS	
							339 5/07/04	AV	136.68
								SG	59.32
								RCPT TOT	196.00
06-028-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	125.67
		TXP#:0026475 SW SW					EMV 39,500	SGP TAX	54.33
ANDERSON, RICHARD C							TMV 25,000	N-HM NET	180.00
15619 EDEN DR N							NTC 250		
EDEN PRAIRIE, MN 55344									
ANDERSON, RICHARD C, ETAL									
								PAYMENTS	
							308 5/12/04	AV	62.83
								SG	27.17
								RCPT TOT	90.00
							812 10/13/04	AV	62.84
								SG	27.16
								RCPT TOT	90.00
06-028-3400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	136.00
		TXP#:0049952 SE SW					EMV 31,000	N-HM NET	136.00
ANDERSON, RICHARD C & B L,							TMV 27,100		
KOHAN, GEORGE & D A, UND 1/							NTC 271		
ANDERSON, THEODORE A & M E,									
15619 NORTH EDEN DR									
EDEN PRAIRIE MN 55346									
06-028-4203	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	182.92
		TXP#:0027204 PART OF GOV LOT 2					EMV 45,500	SGP TAX	79.08
MADSEN, BRUCE, ETAL							TMV 36,500	N-HM NET	262.00
5463 ADAMS ST							NTC 365	SA 99891	66.00
MOUND VIEW, MN 55112								NET+SPEC	328.00
								PAYMENTS	
							325 5/10/04	AV	30.49
								SG	13.18
								01 99891	11.00
								RCPT TOT	54.67
							433 6/01/04	AV	60.79
								SG	26.28
								01 99891	21.93
								RCPT TOT	109.00
							739 9/29/04	AV	30.66
								SG	13.26
								01 99891	11.06
								RCPT TOT	54.98
							909 10/25/04	AV	60.97
								SG	26.36
								01 99891	22.01
								RCPT TOT	109.34
								BAL DUE	.01

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06-028-4204	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	145.37	
		TXP#:0044481 PT OF GOV LOT 2				EMV 29,100	SGP TAX	62.63	
MADSEN, RICHARD G		SECT:28 TWP:139.0 RG:28 ACRES: 1.92				TMV 29,100	N-HM NET	208.00	
5420 ADAMS ST						NTC 291	SA 99891	66.00	
MOUNDS VIEW MN 55112							NET+SPEC	274.00	
							BAL DUE	274.00	
06-028-4205	RE	006-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	86.00	
		TXP#:0018602 PT OF GOVT LOT 2 LYG NLY & ELY OF BLIND LAKE CREEK, LESS PT OF GL 2 DESC AS FOL: COM AT THE INTSCN OF THE N SHORELINE OF BLIND LAKE CREEK WITH THE SHORELINE OF BLIND LAKE, THE POB & RUNNING THENCE WLY ALONG SAID N BANK OF BLIND LAKE CREEK A DIST OF 143' TO AN IM; RUNNING THENCE N A DIST OF 250' TO AN IM; RUNNING THENCE E A DIST OF 150' MORE OR LESS TO THE SHORELINE OF BLIND LAKE; RUNNING THENCE IN A SLY DIR TO THE POB AND LESS THAT PT GL 2 DESC AS FOL: COM AT THE INTSCN OF THE N SHORE LINE OF BLIND LAKE CREEK, WITH THE SHORE LINE OF BLIND LAKE, THENCE WLY ALONG THE N BANK OF BLIND LAKE CREEK AT A DIST OF 143' TO AN IM: RUNNING THENCE N A DIST OF 250' MORE OR LESS TO AN IM TO THE POB, THENCE WLY 375' MORE OR LESS TO THE IM ON THE EAST SHORE LINE OF BLIND LAKE CREEK, THENCE S AND E ALONG THE SIDE OF BLIND LAKE CREEK TO THE IM ON THE N SIDE OF BLIND LAKE CREEK WHICH IS 143' W OF THE INTSCN OF BLIND LAKE CREEK AND BLIND LAKE, THENCE 250' MORE OR LESS IN A NLY DIR ALONG THE E SIDE OF BLIND LAKE CREEK TO THE IM TO POB, AND LESS THAT PT OF GOV LOT 2 DESC AS FOL: COM AT THE INTER OF THE N SHORE LINE OF BLIND LAKE CREEK, WITH THE SHORE LINE OF BLIND LAKE - THENCE WLY ALONG THE N BANK OF BLIND LAKE CREEK A DIST OF 143 FT, TO AN IM; RUNNING THENCE N A DIST OF 250 FT TO AN IM TO THE POB, THENCE WLY 375 FT TO AN IM ON THE E SHORE LINE OF BLIND LAKE CREEK, THENCE IN A NWLY DIRECTION, ALONG THE E SIDE OF BLIND LAKE CREEK TO AN E/2W LINE 200 FT, DUE N TO THE POB. THENCE IN A ELY LINE RUNNING PAR TO THE E/W LINE, WHERE THE POB IS LOCATED, TO THE W SHORE INE OF BLIND LAKE, THENCE SELY ALONG THE W SHORE OF BLIND LAKE, TO A PT WHICH IS 200 FT S OF THE N LINE AND 150FT E OF THE POB, THENCE W 150 FT TO THE POB, AND THERE TERM							
PLUMB, FRANCIS G & ALICE E						EMV 23,700	N-HM NET	86.00	
7947 200TH ST W						TMV 17,100			
LAKEVILLE, MN 55044						NTC 171			
							PAYMENTS		
						222 5/03/04	AV	43.00	
						808 10/08/04	AV	43.00	
		SECT:28 TWP:139.0 RG:28 ACRES: 12.54							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
06-028-4207	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	36.38
TXP#:0035132		PT OF GOVT LOT 2 28-139-28 DESC AS FOL:				EMV	8,600 SGP TAX	15.62
HANDBERG, NEIL G & MADSEN, BRUCE		TO WIT: COM AT THE INTSCN OF N SHORE LINE OF BLIND LAKE CREEK, WITH THE SHORE LINE OF BLIND LAKE; THENCE WLY ALONG THE N BANK OF BLIND LAKE CREEK AT A DIST OF 143' TO A N IM: RUNNING THENCE N A DIST OF 250' MORE OR LESS TO AN IM TO THE POB, THENCE WLY 375' MORE OR LESS TO THE IM ON THE E SHORE OF BLIND LAKE CREEK, THENCE S AND E ALONG THE SIDE OF BLIND LAKE CREEK TO THE IM ON THE N SIDE OF BLIND LAKE CREEK, WHICH IS 143' W OF THE INTSCN OF BLIND LAKE CREEK AND BLIND LAKE, THENCE 250' MORE OR LESS IN A NLY DIR ALONG THE E SIDE OF BLIND LAKE CREEK TO THE IM, TO THE POB				TMV	7,300 N-HM NET	52.00
5463 ADAMS ST		SECT:28 TWP:139.0 RG:28 ACRES: 1.22				NTC	73	
MOUNDS VIEW MN 55112						----- PAYMENTS -----		
						209	4/19/04 AV	36.38
							SG	15.62
							RCPT TOT	52.00
=====								
06-028-4208	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	26.39
TXP#:0039488		PT OF GOV LOT 2, SEC 28-139-28				EMV	8,900 SGP TAX	11.61
MADSEN, BRUCE & NANCY		SECT:28 TWP:139.0 RG:28 ACRES: 2.55				TMV	5,400 N-HM NET	38.00
5463 ADAMS ST						NTC	54	
MOUNDS VIEW MN 55112						----- PAYMENTS -----		
						200	4/30/04 AV	26.39
							SG	11.61
							RCPT TOT	38.00
=====								
06-028-4301	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	113.10
TXP#:0010906		TRACT A OF GOV LOT 3				EMV	26,800 SGP TAX	48.90
JANSSEN, ROBERT C		SECT:28 TWP:139.0 RG:28 ACRES: 2.77				TMV	22,500 N-HM NET	162.00
PO BOX 701						NTC	225	
PINE RIVER MN 56474						----- PAYMENTS -----		
						208	4/05/04 AV	113.10
							SG	48.90
							RCPT TOT	162.00
=====								
06-028-4303	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	132.65
TXP#:0003199		PART OF GOV LOT 3				EMV	45,600 SGP TAX	57.35
BURK, BARRY A & BARBARA L		SECT:28 TWP:139.0 RG:28 ACRES: 47.41				TMV	26,500 N-HM NET	190.00
1110 35TH AVE NE						NTC	265 SA 99891	66.00
SAUK RAPIDS, MN 56379							NET+SPEC	256.00
----- PAYMENTS -----								
						350	5/06/04 AV	66.32
							SG	28.68
							01 99891	33.00
							RCPT TOT	128.00
						824	10/05/04 AV	66.33
							SG	28.67
							01 99891	33.00
							RCPT TOT	128.00
=====								
06-028-4304	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	127.15
TXP#:0003199		PT OF GOV LOT 3				EMV	25,300 SGP TAX	54.85
BURK, BARRY A & BARBARA L		SECT:28 TWP:139.0 RG:28 ACRES: 2.32				TMV	25,300 N-HM NET	182.00
1110 35TH AVE NE						NTC	253 SA 99891	66.00
SAUK RAPIDS, MN 56379							NET+SPEC	248.00
----- PAYMENTS -----								
						349	5/06/04 AV	63.57
							SG	27.43
							01 99891	33.00
							RCPT TOT	124.00
						825	10/05/04 AV	63.58
							SG	27.42
							01 99891	33.00
							RCPT TOT	124.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-028-4305	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 142.28	
		TXP#:0003206 PT OF GOV LOT 3				EMV 28,400	SGP TAX 61.72	
BURK, ROBERT D & CAROL Y		SECT:28 TWP:139.0 RG:28 ACRES: 2.00				TMV 28,400	N-HM NET 204.00	
2507 EAGLE WAY LN NW						NTC 284	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 270.00	
-----								
							PAYMENTS	
						304 5/11/04	AV 71.14	
							SG 30.86	
							01 99891 33.00	
							RCPT TOT 135.00	
						907 10/19/04	AV 71.14	P&I 1.42
							SG 30.86	P&I .62
							01 99891 33.00	P&I .66
							RCPT TOT 135.00	PEN 2.70
06-028-4306	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 139.71	
		TXP#:0045991 PART OF GOV LOT 3				EMV 30,600	SGP TAX 60.29	
ENGSTROM, HANS A		SECT:28 TWP:139.0 RG:28 ACRES: 2.29				TMV 27,800	N-HM NET 200.00	
705 DIVISION ST						NTC 278	SA 99891 66.00	
BUFFALO MN 55313							NET+SPEC 266.00	
-----								
							PAYMENTS	
						364 5/10/04	AV 69.85	
							SG 30.15	
							01 99891 33.00	
							RCPT TOT 133.00	
						620 6/28/04	AV 69.86	
							SG 30.14	
							01 99891 33.00	
							RCPT TOT 133.00	
06-028-4307	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 280.82	
		TXP#:0010907 TRACTS C & D OF GOV LOT 3				EMV 68,400	SGP TAX 121.18	
JANTS, DONALD O & CAROLYN M		SECT:28 TWP:139.0 RG:28 ACRES: 3.21				TMV 56,100	N-HM NET 402.00	
202 JAMES AVE						NTC 561	SA 99891 66.00	
MARSHALL, MN 56258							NET+SPEC 468.00	
-----								
							PAYMENTS	
						204 4/27/04	AV 140.41	
							SG 60.59	
							01 99891 33.00	
							RCPT TOT 234.00	
						821 10/01/04	AV 140.41	
							SG 60.59	
							01 99891 33.00	
							RCPT TOT 234.00	
06-028-4309	RE	006-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 95.10	
		TXP#:0053081 TRACT E OF GOV LOT 3				EMV 19,100	SGP TAX 40.90	
JUHL, PAMELA K		SECT:28 TWP:139.0 RG:28 ACRES: 1.89				TMV 19,100	N-HM NET 136.00	
103 W THOMAS AVE						NTC 191		
MARSHALL MN 56258								
-----								
							PAYMENTS	
						308 5/12/04	AV 47.55	
							SG 20.45	
							RCPT TOT 68.00	
						912 10/20/04	AV 48.50	P&I .95
							SG 20.86	P&I .41
							RCPT TOT 69.36	PEN 1.36
							BAL DUE -1.36	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
06-028-4310	RE	006-2174-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX 276.40		
	TXP#:0043480	PART OF GOV LOT 3, SEC 28-139-28				EMV 59,900	SGP TAX 119.60		
RAND, RODNEY R & CARA E		SECT:28 TWP:139.0 RG:28 ACRES: 3.59				TMV 55,200	N-HM NET 396.00		
17326 SODIUM ST NW						NTC 552	SA 99891 66.00		
RAMSEY MN 55303-6304							NET+SPEC 462.00		
-----									
							PAYMENTS		
-----									
							311 5/10/04	AV 138.20	
							SG 59.80		
							01 99891 33.00		
							RCPT TOT 231.00		
							808 10/12/04	AV 138.20	
							SG 59.80		
							01 99891 33.00		
							RCPT TOT 231.00		
06-029-1100	RE	006-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 51.06		
	TXP#:0006301	NE NE LESS 5 AC IN NE CORN				EMV 32,200	AGRI CR 51.06		
ERIKSON, LU JEAN		SECT:29 TWP:139.0 RG:28 ACRES: 35.21				TMV 18,500			
602 8TH ST NE						NTC 102			
PINE RIVER, MN 56474									
06-029-1101	RE	006-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 139.44	PTR 32.00	
	TXP#:0027075	BANKRUPTCY				EMV 39,200	RMV TAX 4.56		
SHEPARD, STANLEY W		PT OF NE NE				TMV 28,000	RES CR 112.00		
793 8TH ST NE		SECT:29 TWP:139.0 RG:28 ACRES: 2.80				RMV 28,000	HSTD NET 32.00		
PINE RIVER, MN 56474-6123						NTC 280	SA 99891 66.00		
							NET+SPEC 98.00		
-----									
							PAYMENTS		
-----									
							205 4/30/04	AV 32.00	
							01 99891 66.00		
							RCPT TOT 98.00		
06-029-1102	RE	006-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 79.79	PTR 18.00	
	TXP#:0041861	PT OF NE NE				EMV 25,100	RMV TAX 2.61		
THOMPSON, DONALD & DEBORAH		SECT:29 TWP:139.0 RG:28 ACRES: 2.20				TMV 16,100	RES CR 64.40		
797 8TH ST NE						RMV 16,100	HSTD NET 18.00		
PINE RIVER MN 56474						NTC 161	SA 99891 66.00		
							NET+SPEC 84.00		
							BAL DUE 84.00		
06-029-1200	RE	006-2174-00-00-00-00 000 000 0000000				561/000/000 0			
	TXP#:0046516	W1/2 OF NW NE							
STATE OF MN, IN TRUST FOR T		SECT:29 TWP:139.0 RG:28 ACRES: 20.09							
DISTRICT									
06-029-1201	RE	006-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 106.00		
	TXP#:0020791	E1/2 OF NW NE				EMV 21,000	N-HM NET 106.00		
SCHROEDER, JEROME & DARLA		SECT:29 TWP:139.0 RG:28 ACRES: 20.10				TMV 21,000			
4855 EIFER TRAIL						NTC 210			
STACY, MN 55079									
-----									
							PAYMENTS		
-----									
							905 10/19/04	AV 106.00	P&I 6.36
							RCPT TOT 106.00	PEN 6.36	
06-029-1300	RE	006-2174-00-00-00-00 000 000 0000000				561/000/000 0			
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:28 ACRES: 40.38							
06-029-1400	RE	006-2174-00-00-00-00 000 000 0000000				561/000/000 0			
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:28 ACRES: 40.41							



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=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
06-029-3400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	156.31	
TXP#:0008467 SE SW						EMV	49,900 SGP TAX	67.69	
GROETSCH, GARY; CHARLIE & J						TMV	31,200 N-HM NET	224.00	
PO BOX 641						NTC	312 SA 99891	66.00	
ALBANY MN 56307-0641							NET+SPEC	290.00	
-----									
						PAYMENTS			
						307	5/13/04	AV	78.15
								SG	33.85
								01 99891	33.00
								RCPT TOT	145.00
						850	10/13/04	AV	78.16
								SG	33.84
								01 99891	33.00
								RCPT TOT	145.00
								TC TAX	94.00
06-029-4100	RE	006-2174-00-00-00-00	000	000	00000000	111/000/000 0	N-HM NET	94.00	
TXP#:0020791 NE SE						EMV	27,300	94.00	
SCHROEDER, JEROME & DARLA						TMV	18,700		
4855 EIFER TRAIL						NTC	187		
STACY, MN 55079						-----			
						PAYMENTS			
						904	10/19/04	AV	94.00
								RCPT TOT	94.00
								P&I	5.64
								PEN	5.64
06-029-4200	RE	006-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	84.00	
TXP#:0020791 NW SE						EMV	23,400	84.00	
SCHROEDER, JEROME & DARLA						TMV	16,700		
4855 EIFER TRAIL						NTC	167		
STACY, MN 55079						-----			
						PAYMENTS			
						903	10/19/04	AV	84.00
								RCPT TOT	84.00
								P&I	5.04
								PEN	5.04
06-029-4300	RE	006-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	80.00	
TXP#:0020791 SW SE						EMV	19,900	80.00	
SCHROEDER, JEROME & DARLA						TMV	16,000		
4855 EIFER TRAIL						NTC	160		
STACY, MN 55079						-----			
						PAYMENTS			
						902	10/19/04	AV	80.00
								RCPT TOT	80.00
								P&I	4.80
								PEN	4.80
06-029-4400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	170.20	
TXP#:0020791 SE SE						EMV	53,800	73.80	
SCHROEDER, JEROME & DARLA						TMV	33,900	244.00	
4855 EIFER TRAIL						NTC	339	66.00	
STACY, MN 55079							NET+SPEC	310.00	
-----									
						PAYMENTS			
						901	10/19/04	AV	170.20
								SG	73.80
								01 99891	66.00
								RCPT TOT	310.00
								P&I	6.81
								P&I	2.95
								P&I	2.64
								PEN	12.40
06-030-1001	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	63.91	
TXP#:0012191 PT OF NE1/4 OF NE1/4 & PT OF SE1/4 OF NE1/4						EMV	12,800	2.09	
KING, ROBIN ROY & SHARON LE						TMV	12,800	66.00	
805 SHORT CUT RD NE						RMV	12,800		
PINE RIVER MN 56474						NTC	128		
-----									
						PAYMENTS			
						325	5/11/04	AV	66.00
06-030-1100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 PT OF NE1/2 OF NE1/4									
TAX FORFEITED									
SECT:30 TWP:139.0 RG:28 ACRES: 24.73									

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06-030-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-030-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-3100	RE	006-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX 219.00	
WIESE, LOUIS & FELICIA									
69 CENTRAL AVE NORTH									
PINE RIVER MN 56474									
MCKEEBE, HELEN Z									
								EMV 93,200	RMV TAX 4.12
								TMV 59,100	AGRI CR 93.12
								RMV 25,200	N-HM NET 130.00
								NTC 438	SA 99891 66.00
									NET+SPEC 196.00
----- PAYMENTS -----									
								308 5/11/04	AV 261.33
									01 99891 132.67
									RCPT TOT 394.00
								805828 6/04/04	AV -131.33
									01 99891 -66.67
									RCPT TOT -198.00
06-030-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
06-030-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 223.42	
ERICKSON, WAYNE B & MARGIE									
5832 BARBEAU RD									
BRAINERD, MN 56401									
								EMV 69,400	SGP TAX 96.58
								TMV 44,500	N-HM NET 320.00
								NTC 445	SA 99891 66.00
									NET+SPEC 386.00
----- PAYMENTS -----									
								102 3/23/04	AV 223.42
									SG 96.58
									01 99891 66.00
									RCPT TOT 386.00



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
06-030-3401	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 430.16	
						EMV 133,900	SGP TAX 217.84	
SCHROEDER, BONIFACE A & S A		SECT:30 TWP:139.0 RG:28	ACRES: 95.93			TMV 85,800	N-HM NET 648.00	
847 - 6TH AVE SO						NTC 858	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 714.00	
							- - - - - PAYMENTS - - - - -	
						303 5/17/04	AV 215.08	
							SG 108.92	
							01 99891 33.00	
							RCPT TOT 357.00	
						909 10/19/04	AV 215.08	
							SG 108.92	
							01 99891 33.00	
							RCPT TOT 357.00	
06-030-4100	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
06-030-4400	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.00	
						EMV 15,300	SGP TAX 24.00	
GROETSCH, THOMAS & MARY LOU		SECT:30 TWP:139.0 RG:28	ACRES: 9.80			TMV 11,100	N-HM NET 80.00	
19381 RED OAK CIRCLE						NTC 111		
AVON MN 56310								
							- - - - - PAYMENTS - - - - -	
						331 5/14/04	AV 56.00	
							SG 24.00	
							RCPT TOT 80.00	
06-030-4401	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 297.86	
						EMV 80,700	RMV TAX 9.74	
HERKENHOFF, DUANE & LINDA		SECT:30 TWP:139.0 RG:28	ACRES: 19.63			TMV 59,400	RES CR 237.60	
39231 COUNTY RD 153						RMV 59,400	HSTD NET 70.00	
ALBANY MN 56307						NTC 594	SA 99891 66.00	
							NET+SPEC 136.00	
							- - - - - PAYMENTS - - - - -	
						341 5/05/04	AV 70.00	
							01 99891 66.00	
							RCPT TOT 136.00	
06-030-4402	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 608.96	PTR 366.00
						EMV 121,700	RMV TAX 19.91	
ANDERSON, MICHAEL T		SECT:30 TWP:139.0 RG:28	ACRES: 9.85			TMV 121,700	RES CR 262.87	
475 SHORT CUT RD NE						RMV 121,700	HSTD NET 366.00	
PINE RIVER, MN 56474						NTC 1,217	SA 99891 66.00	
							NET+SPEC 432.00	
							- - - - - PAYMENTS - - - - -	
						350 5/14/04	AV 183.00	
							01 99891 33.00	
							RCPT TOT 216.00	
						852 10/11/04	AV 183.00	
							01 99891 33.00	
							RCPT TOT 216.00	
06-031-1100	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 81.14	
						EMV 33,400	SGP TAX 34.86	
INVIE, EUGENE & PATRICIA		SECT:31 TWP:139.0 RG:28	ACRES: 38.28			TMV 16,100	N-HM NET 116.00	
5325 - 226TH AVE NE						NTC 161		
BETHEL MN 55005								
							- - - - - PAYMENTS - - - - -	
						323 5/07/04	AV 81.14	
							SG 34.86	
							RCPT TOT 116.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-031-1201	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	6.00
		TXP#:0043456 E2 RODS OF NW NE					EMV 3,900	N-HM NET	6.00
SPECHT, MICHAEL		SECT:31 TWP:139.0 RG:28	ACRES:		.99		TMV 1,100		
9701 VINCENT AVE N							NTC 11		
BROOKLYN PARK MN 55444									
								PAYMENTS	
							836 10/07/04	AV	6.00
								P&I	.72
								RCPT TOT	6.00
								PEN	.72
06-031-1202	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	64.00
		TXP#:0043456 NW NE LESS E2 RODS					EMV 20,400	N-HM NET	64.00
SPECHT, MICHAEL		SECT:31 TWP:139.0 RG:28	ACRES:		37.31		TMV 12,800		
9701 VINCENT AVE N							NTC 128		
BROOKLYN PARK MN 55444									
								PAYMENTS	
							701 9/22/04	AV	64.00
								P&I	3.52
								RCPT TOT	64.00
								PEN	3.52
06-031-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW1/4 OF NE1/4, SEC 31-139-28							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28	ACRES:		40.00				
06-031-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28	ACRES:		38.36				
06-031-2100	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	58.00
		TXP#:0050508 NE NW					EMV 20,500	N-HM NET	58.00
EIBES, JEROME A, JR		SECT:31 TWP:139.0 RG:28	ACRES:		38.31		TMV 11,600		
22874 POPPY ST N, APT 12							NTC 116		
ST FRANCIS MN 55070									
								BAL DUE	58.00
06-031-2200	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	74.00
		TXP#:0050508 NW NW					EMV 18,100	N-HM NET	74.00
EIBES, JEROME A, JR		SECT:31 TWP:139.0 RG:28	ACRES:		33.06		TMV 14,800		
22874 POPPY ST N, APT 12							NTC 148		
ST FRANCIS MN 55070									
								BAL DUE	74.00
06-031-2300	RE	006-2174-00-00-00-00	000	000	00000000		101/204/000 0	TC TAX	384.10
		TXP#:0050508 SW NW					EMV 82,800	RMV TAX	9.90
EIBES, JEROME A, JR		SECT:31 TWP:139.0 RG:28	ACRES:		33.23		TMV 76,700	N-HM NET	394.00
22874 POPPY ST N, APT 12							RMV 60,500	SA 99891	66.00
ST FRANCIS MN 55070							NTC 767	NET+SPEC	460.00
								BAL DUE	460.00
06-031-2400	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	54.00
		TXP#:0050508 SE NW					EMV 23,100	N-HM NET	54.00
EIBES, JEROME A, JR		SECT:31 TWP:139.0 RG:28	ACRES:		38.39		TMV 10,800		
22874 POPPY ST N, APT 12							NTC 108		
ST FRANCIS MN 55070									
								BAL DUE	54.00
06-031-3100	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	84.00
		TXP#:0007747 NE SW					EMV 32,300	N-HM NET	84.00
GERTKEN, LLOYD C & GENEVIEV		SECT:31 TWP:139.0 RG:28	ACRES:		38.46		TMV 16,900		
PO BOX 722							NTC 169		
PINE RIVER MN 56474									
								PAYMENTS	
							212 4/29/04	AV	42.00
							850 10/07/04	AV	42.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-031-3200	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	84.00
		TXP#:0007747 NW SW					EMV 27,800	N-HM NET	84.00
GERTKEN, LLOYD C & GENEVIEV		SECT:31 TWP:139.0 RG:28			ACRES: 33.39		TMV 16,900		
PO BOX 722							NTC 169		
PINE RIVER MN	56474								
-----									
							210 4/29/04	AV	42.00
							851 10/07/04	AV	42.00
06-031-3300	RE	006-2174-00-00-00-00	000	000	00000000		151/101/000 0	TC TAX	434.38
		TXP#:0007747 SW SW					EMV 99,000	SGP TAX	151.62
GERTKEN, LLOYD C & GENEVIEV		SECT:31 TWP:139.0 RG:28			ACRES: 33.55		TMV 86,700	N-HM NET	586.00
PO BOX 722							NTC 867	SA 99891	66.00
PINE RIVER MN	56474							NET+SPEC	652.00
-----									
							209 4/29/04	AV	217.19
								SG	75.81
								01 99891	33.00
								RCPT TOT	326.00
							853 10/07/04	AV	217.19
								SG	75.81
								01 99891	33.00
								RCPT TOT	326.00
06-031-3400	RE	006-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	62.00
		TXP#:0007747 SE SW					EMV 21,100	N-HM NET	62.00
GERTKEN, LLOYD C & GENEVIEV		SECT:31 TWP:139.0 RG:28			ACRES: 38.54		TMV 12,200		
PO BOX 722							NTC 122		
PINE RIVER MN	56474								
-----									
							211 4/29/04	AV	31.00
							852 10/07/04	AV	31.00
06-031-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28			ACRES: 38.44				
06-031-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28			ACRES: 38.45				
06-031-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28			ACRES: 38.53				
06-031-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:28			ACRES: 38.51				
06-032-1100	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	148.00
		TXP#:0020744 NE NE					EMV 36,400	N-HM NET	148.00
SCHOWALTER, JOHN F, ETAL		SECT:32 TWP:139.0 RG:28			ACRES: 40.39		TMV 29,600		
1478 LAUREL AVE							NTC 296		
ST PAUL PARK, MN	55071								
-----									
							216 4/28/04	AV	74.00
							817 10/11/04	AV	74.00
06-032-1200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00
		TXP#:0043160 NW NE					EMV 33,100	N-HM NET	150.00
SCHROEDER, PETER J		SECT:32 TWP:139.0 RG:28			ACRES: 40.27		TMV 29,900		
8885 INMAN AVE SO							NTC 299		
COTTAGE GROVE MN	55016								
-----									
							343 5/11/04	AV	75.00
							806 10/15/04	AV	75.00

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
06-032-1300	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	158.00
		TXP#:0020789 SW NE					EMV 35,400	N-HM NET	158.00
SCHROEDER, EVERETT C									
731 8TH AVE S									
SO ST PAUL, MN 55075									
		SECT:32 TWP:139.0 RG:28			ACRES: 40.21		TMV 31,500		
							NTC 315		
-----									
							213 4/28/04	AV	158.00
06-032-1400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	148.00
		TXP#:0020744 SE NE					EMV 37,000	N-HM NET	148.00
SCHOWALTER, JOHN F, ETAL									
1478 LAUREL AVE									
ST PAUL PARK, MN 55071									
		SECT:32 TWP:139.0 RG:28			ACRES: 40.34		TMV 29,700		
							NTC 297		
-----									
							217 4/28/04	AV	74.00
							818 10/11/04	AV	74.00
06-032-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 40.14									
06-032-2202	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	172.00
		TXP#:0030419 NW OF NW, SEC 32-139-28					EMV 40,400	N-HM NET	172.00
SAND, DALE & MARY									
29003 KEPLER CR									
COLD SPRING MN 56320									
		SECT:32 TWP:139.0 RG:28			ACRES: 40.02		TMV 34,500	SA 99891	66.00
							NTC 345	NET+SPEC	238.00
-----									
							312 5/13/04	AV	86.00
								01 99891	33.00
								RCPT TOT	119.00
							808 10/13/04	AV	86.00
								01 99891	33.00
								RCPT TOT	119.00
06-032-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 39.96									
06-032-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 40.08									
06-032-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 40.02									
06-032-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 39.90									
06-032-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 39.84									
06-032-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 39.97									
06-032-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED									
SECT:32 TWP:139.0 RG:28 ACRES: 40.28									

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06-032-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
06-032-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
06-032-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
06-033-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-033-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-033-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-033-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-033-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-033-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-033-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-033-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-033-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-033-3200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
06-033-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-033-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
06-033-3300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							

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06-033-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
06-033-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
06-033-4100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
06-033-4200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
06-033-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
06-033-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
06-034-1100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
06-034-1200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
06-034-1300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
06-034-1400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
06-034-2100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
06-034-2200	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
06-034-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
06-034-2400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
06-034-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
06-034-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
06-035-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
06-035-2300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
06-035-3100	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
06-035-3400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
06-035-4100	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 112.00		
BOCK, MICHAEL R										
16150 COUNTY RD 25										
BRainerd, MN 56401										
							EMV	26,200	N-HM NET	112.00
							TMV	22,500		
							NTC	225		
PAYMENTS										
							204	4/06/04	AV	112.00
06-035-4200	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 88.00		
Linn, Marion, II & Sandra										
1560 8TH ST NE										
Pine River, MN 56474										
							EMV	19,300	N-HM NET	88.00
							TMV	17,600		
							NTC	176		
PAYMENTS										
							341	5/13/04	AV	44.00
							812	10/08/04	AV	44.00
06-035-4300	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
06-035-4400	RE	006-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
06-036-0001	RE	006-2174-00-00-00-00	000	000	00000000		542/000/000 0			
STATE OF MINNESOTA										
THRF										
							SECT:36	TWP:139.0	RG:28	ACRES: 559.68
06-036-4300	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 170.00		
DOHRMANN, GARY K										
31861 ROBINHOOD LN										
BREEZY POINT MN 56472										
							EMV	40,300	N-HM NET	170.00
							TMV	34,000		
							NTC	340		
PAYMENTS										
							330	5/13/04	AV	170.00
06-036-4400	RE	006-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 118.00		
ZINKEN, ROGER W & MARY K, U										
27557 SCHULZ RD										
COLD SPRING MN 56320										
							EMV	29,800	N-HM NET	118.00
							TMV	23,500		
							NTC	235		
PAYMENTS										
							308	5/18/04	AV	118.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 9,766,100 TC TAX	35,822.68	PTR 2,866.00
						DFRV FD TAX		
						TMV 7,546,700 SGP TAX	8,313.97	
						RMV 2,153,300 RMV TAX	807.93	
						NTC 73,057 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,355.38	
						AGRI CR	1,123.20	
						NET	38,466.00	
						SA	6,006.00	
						NET+SPEC	44,472.00	
						----- PAYMENTS -----		
						NET	37,222.60	
						TIF		
						SA	5,572.50	
						GAA		
						COST		
						RCPT TOT	42,795.10	PEN 120.87
								INT
						BAL DUE	1,676.90	

ACRES 22,344.65

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
06-376-0010	RE	006-2174-00-00-00-00	000	000	00000000	960/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAX FORFEITED						
06-376-0020	RE	006-2174-00-00-00-00	000	000	00000000	960/000/000 0		
TAXP#:0023203		TAX FORFEITED						
06-376-0030	RE	006-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		TAX FORFEITED						
06-376-0040	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5.59	
TAXP#:0039191		EMV 1,000 SGP TAX 2.41						
BELTZ, BRUCE R & BETH A		TMV 1,000 N-HM NET 8.00						
7018 DELANEY AVE E		NTC 10						
INVER GROVE HTS, MN 55076		PAYMENTS						
		241 4/16/04 AV 5.59						
		SG 2.41						
		RCPT TOT 8.00						
06-376-0050	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.84	PTR 2.00
TAXP#:0046647		EMV 1,000 RMV TAX .16						
WALDRON, ERNEST L & BARBARA		TMV 1,000 RES CR 4.00						
694 W LOUISE LAKE TRL NE		RMV 1,000 HSTD NET 2.00						
PINE RIVER MN 56474		NTC 10						
		PAYMENTS						
		240 4/16/04 AV 2.00						
06-376-0060	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5.51	
TAXP#:0046647		EMV 1,500 SGP TAX 2.49						
WALDRON, ERNEST L & BARBARA		TMV 1,200 N-HM NET 8.00						
694 W LOUISE LAKE TRL NE		NTC 12						
PINE RIVER MN 56474		PAYMENTS						
		316 5/05/04 AV 5.51						
		SG 2.49						
		RCPT TOT 8.00						
06-376-0070	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.92	PTR 2.00
TAXP#:0005645		EMV 500 RMV TAX .08						
DUKE, ROSE		TMV 500 RES CR 2.00						
455 8TH ST NE		RMV 500 HSTD NET 2.00						
PINE RIVER, MN 56474		NTC 5						
BESKE, BARBARA; JAMIE DUKE		PAYMENTS						
		305 5/07/04 AV 2.00						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
06-376-0220	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	111.55
		TXP#:0052691 PLAT: 0376 LOT:			BLOCK:	EMV	22,400 SGP TAX	48.45
JONES, DALE L, DEAN L, KATH		LOUISE LAKE ADDITION				TMV	22,400 N-HM NET	160.00
DONALD L		LOT 4, BLK 2, LOUISE LAKE ADDITION				NTC	224	
409 2ND ST SE		SECT:29 TWP:139.0 RG:28			ACRES: .72			
HAMPTON IA 50441						345 5/06/04	AV	111.54
							SG	48.46
							RCPT TOT	160.00
							TC TAX	383.80
06-376-0225	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	383.80
		TXP#:0039190 PLAT: 0376 LOT:			BLOCK:	EMV	87,000 SGP TAX	168.20
BLAKE, GARY & PEGGY		LOUISE LAKE ADDITION				TMV	76,700 N-HM NET	552.00
6581 55TH AVE SE		LOT 5, BLK 2, LOUISE LAKE ADDITION				NTC	767 SA 99891	66.00
ST CLOUD, MN 56304		SECT:29 TWP:139.0 RG:28			ACRES: 1.32		NET+SPEC	618.00
						314 5/13/04	AV	191.90
							SG	84.10
							01 99891	33.00
							RCPT TOT	309.00
						803 10/07/04	AV	191.90
							SG	84.10
							01 99891	33.00
							RCPT TOT	309.00
							TC TAX	76.72
06-376-0230	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	76.72
		TXP#:0039196 PLAT: 0376 LOT:			BLOCK:	EMV	15,800 SGP TAX	33.28
DUKE, JEFF & JAMIE LEE		LOUISE LAKE ADDITION				TMV	15,200 N-HM NET	110.00
11851 204TH AVE NE		LOTS 6 & 7, BLK 2, LOUISE LAKE ADDN				NTC	152 SA 99891	66.00
NEW LONDON, MN 56273		SECT:29 TWP:139.0 RG:28			ACRES: 3.34		NET+SPEC	176.00
						330 5/05/04	AV	38.36
							SG	16.64
							01 99891	33.00
							RCPT TOT	88.00
						804 10/11/04	AV	38.36
							SG	16.64
							01 99891	33.00
							RCPT TOT	88.00
							TC TAX	98.99
06-376-0240	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	98.99
		TXP#:0039187 PLAT: 0376 LOT:			BLOCK:	EMV	19,900 SGP TAX	43.01
GROCHOW, PATRICIA & KATHLEE		LOUISE LAKE ADDITION				TMV	19,900 N-HM NET	142.00
NEMMERS		LOT 8, BLK 2, LOUISE LAKE ADDITION				NTC	199 SA 99891	66.00
47903 240TH ST		SECT:29 TWP:139.0 RG:28			ACRES: 4.30		NET+SPEC	208.00
GAYLORD MN 55334								
						321 5/18/04	AV	98.98
							SG	43.02
							01 99891	66.00
							RCPT TOT	208.00
							TC TAX	54.31
06-376-0245	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.31
		TXP#:0045969 PLAT: 0376 LOT:			BLOCK:	EMV	15,300 SGP TAX	23.69
SANTOS, MARCELLUS S & LAURA		LOUISE LAKE ADDITION				TMV	10,900 N-HM NET	78.00
8805 QUINCY ST NE		LOT 9, BLK 2, LOUISE LAKE ADDITION				NTC	109 SA 99891	66.00
BLAINE MN 55434		SECT:29 TWP:139.0 RG:28			ACRES: 4.07		NET+SPEC	144.00
							BAL DUE	144.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
06-376-0250	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.92	
						EMV 25,400	SGP TAX 55.08	
						TMV 25,400	N-HM NET 182.00	
						NTC 254	SA 99891 66.00	
SNYDER, SCHERRELL & CINDY		LOUISE LAKE ADDITION						
302 STREITMATTER RD		LOT 10, BLK 2, LOUISE LAKE ADDITION						
EDELSTEIN, IL 61526		SECT:29 TWP:139.0 RG:28 ACRES: 1.12						
							NET+SPEC 248.00	
-----								
							PAYMENTS	
							208 4/19/04	AV 126.92
							SG 55.08	
							01 99891 66.00	
							RCPT TOT 248.00	
06-376-0255	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.54	
						EMV 34,100	SGP TAX 55.46	
						TMV 25,800	N-HM NET 184.00	
						NTC 258	SA 99891 66.00	
ELLIS, JESSE		LOUISE LAKE ADDITION						
2012 EAST MINNEHAHA AVE		LOT 11, BLK 2, LOUISE LAKE ADDITION						
ST PAUL MN 55119		SECT:29 TWP:139.0 RG:28 ACRES: .58						
ELLIS, MYRTLE								
							NET+SPEC 250.00	
-----								
							PAYMENTS	
							312 5/20/04	AV 64.27
							SG 27.73	
							01 99891 33.00	
							RCPT TOT 125.00	
							802 10/13/04	AV 64.27
							SG 27.73	
							01 99891 33.00	
							RCPT TOT 125.00	
06-376-0260	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 335.44	PTR 78.00
						EMV 67,100	RMV TAX 10.96	
						TMV 67,100	RES CR 268.40	
						RMV 67,100	HSTD NET 78.00	
BELTZ, BRUCE R & BETH A		LOUISE LAKE ADDITION						
7018 DELANEY AVE E		LOT 12, BLK 2, LOUISE LAKE ADDITION						
INVER GROVE HTS, MN 55076		SECT:29 TWP:139.0 RG:28 ACRES: .67						
							NTC 671	SA 99891 66.00
							NET+SPEC 144.00	
-----								
							PAYMENTS	
							242 4/16/04	AV 78.00
							01 99891 66.00	
							RCPT TOT 144.00	
06-376-0265	RE	006-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.40	
						EMV 88,300	SGP TAX 179.60	
						TMV 78,800	N-HM NET 574.00	
						NTC 788	SA 99891 66.00	
WALDRON, ERNEST L & BARBARA		LOUISE LAKE ADDITION						
694 W LOUISE LAKE TRL NE		LOT 13, BLK 2, LOUISE LAKE ADDITION						
PINE RIVER MN 56474		SECT:29 TWP:139.0 RG:28 ACRES: 1.04						
							NET+SPEC 640.00	
-----								
							PAYMENTS	
							315 5/05/04	AV 197.20
							SG 89.80	
							01 99891 33.00	
							RCPT TOT 320.00	
							817 10/12/04	AV 197.20
							SG 89.80	
							01 99891 33.00	
							RCPT TOT 320.00	
06-376-0305	RE	006-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 17.43	
						EMV 3,500	RMV TAX .57	
						TMV 3,500	HSTD NET 18.00	
						RMV 3,500		
KING, ROBIN ROY & SHARON LE		LOUISE LAKE ADDITION						
805 SHORT CUT RD NE		LOT 1, BLK 3, LOUISE LAKE ADDITION						
PINE RIVER MN 56474		SECT:30 TWP:139.0 RG:28 ACRES: 2.07						
							NTC 35	
-----								
							PAYMENTS	
							326 5/11/04	AV 18.00

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 LOUISE LAKE ADDITION

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06-376-0310	RE	006-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 29.17	
		TXP#:0039192 PLAT: 0376 LOT:		BLOCK:		EMV 5,900	SGP TAX 12.83	
BARSTOW, REBECCA		LOUISE LAKE ADDITION				TMV 5,900	N-HM NET 42.00	
17608 S ST RT D		LOT 2, BLK 3, LOUISE LAKE ADDITION				NTC 59	SA 99891 66.00	
BELTON, MISSOURI 64012		SECT:30 TWP:139.0 RG:28 ACRES: 2.07					NET+SPEC 108.00	
							----- PAYMENTS -----	
						221 5/03/04	AV 14.58	
							SG 6.42	
							01 99891 33.00	
							RCPT TOT 54.00	
						723 9/29/04	AV 14.59	
							SG 6.41	
							01 99891 33.00	
							RCPT TOT 54.00	
06-376-0315	RE	006-2174-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203 PLAT: 0376 LOT:		BLOCK:				
TAX FORFEITED		LOUISE LAKE ADDITION						
		LOT 3, BLK 3, LOUISE LAKE ADDITION						
		SECT:30 TWP:139.0 RG:28 ACRES: 2.07						
06-376-0320	RE	006-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 17.43	
		TXP#:0012191 PLAT: 0376 LOT:		BLOCK:		EMV 3,500	RMV TAX .57	
KING, ROBIN ROY & SHARON LE		LOUISE LAKE ADDITION				TMV 3,500	HSTD NET 18.00	
805 SHORT CUT RD NE		LOT 4, BLK 3, LOUISE LAKE ADDITION				RMV 3,500		
PINE RIVER MN 56474		SECT:30 TWP:139.0 RG:28 ACRES: 2.07				NTC 35		
							----- PAYMENTS -----	
						327 5/11/04	AV 18.00	
PLAT TOTALS						EMV 583,500	TC TAX 2,643.45	PTR 148.00
						DFRV	FD TAX	
						TMV 528,200	SGP TAX 868.98	
						RMV 132,000	RMV TAX 21.57	
						NTC 5,282	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 500.00	
							AGRI CR	
							NET 3,034.00	
							SA 924.00	
							NET+SPEC 3,958.00	
							----- PAYMENTS -----	
							NET 2,956.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 3,814.00	PEN INT
							BAL DUE 144.00	

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 MISSING

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
06-800-0150	PP	006-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 2,448.07		
		TXP#:0022200	PLAT: 0800	LOT:	BLOCK:	EMV 244,500	SGP TAX 2,645.91		
SQUARE BUTTE ELEC COOP		MISSING					TMV 244,500	RMV TAX 40.02	
PO BOX 13200		ITEM 44					RMV 244,500	N-HM NET 5,134.00	
GRAND FORKS ND 58208-3200							NTC 4,890		
							PAYMENTS		
							306 5/12/04	AV 2,488.09	
								SG 2,645.91	
								RCPT TOT 5,134.00	
06-800-0160	PP	006-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 2,004.62		
		TXP#:0024028	PLAT: 0800	LOT:	BLOCK:	EMV 200,200	SGP TAX 2,166.61		
UNITED POWER ASSOCIATION		MISSING					TMV 200,200	RMV TAX 32.77	
C/O GREAT RIVER ENERGY		ITEM 44					RMV 200,200	N-HM NET 4,204.00	
17845 EAST HIGHWAY 10							NTC 4,004		
PO BOX 800							PAYMENTS		
ELK RIVER MN 55330							304 5/17/04	AV 2,037.39	
								SG 2,166.61	
								RCPT TOT 4,204.00	
PLAT TOTALS							EMV 444,700	TC TAX 4,452.69	PTR
							DFRV	FD TAX	
							TMV 444,700	SGP TAX 4,812.52	
							RMV 444,700	RMV TAX 72.79	
							NTC 8,894	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 9,338.00	
								SA	
								NET+SPEC 9,338.00	
							PAYMENTS		
								NET 9,338.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 9,338.00	PEN
									INT
								BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
06-819-3400	PP	006-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 109.00	
		TXP#:0012454	PLAT: 0819	LOT:	BLOCK:	EMV 28,300	SGP TAX 47.00	
KNOX, HARRY			PERSONAL PROPERTY			TMV 21,800	N-HM NET 156.00	
510 8TH ST NE			STRUCTURE ON LEASED LAND			NTC 218	SA 99891 66.00	
PINE RIVER, MN	56474		SE SW LYG WLY OF CREEK, SEC 20-139-28				NET+SPEC 222.00	
							----- PAYMENTS -----	
							237 4/06/04	AV 109.00
								SG 47.00
								01 99891 66.00
								RCPT TOT 222.00
PLAT TOTALS						EMV 28,300	TC TAX 109.00	PTR
						DFRV	FD TAX	
						TMV 21,800	SGP TAX 47.00	
						RMV	RMV TAX	
						NTC 218	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 156.00	
							SA 66.00	
							NET+SPEC 222.00	
							----- PAYMENTS -----	
							NET 156.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 222.00	PEN
								INT
							BAL DUE	

ACRES



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
06-837-0010	PP	006-2174-00-00-00-00	000	000	0000000	431/230/000 0	TC TAX 4,798.52		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 483,500	SGP TAX 5,186.33		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 483,500	RMV TAX 79.15	
C/O GREAT RIVER ENERGY		UTILITIES BLIND LAKE SWITCHING STATION					RMV 483,500	N-HM NET 10,064.00	
17845 EAST HIGHWAY 10							NTC 9,585		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
						305 5/17/04	AV 4,877.67		
							SG 5,186.33		
							RCPT TOT 10,064.00		
06-837-0020	PP	006-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,891.19		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 308,700	SGP TAX 3,340.23		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 308,700	RMV TAX 242.58	
C/O GREAT RIVER ENERGY		UTILITIES TRANSMISSION LINE					RMV 308,700	N-HM NET 6,474.00	
17845 EAST HIGHWAY 10							NTC 6,174		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
						306 5/17/04	AV 3,133.77		
							SG 3,340.23		
							RCPT TOT 6,474.00		
PLAT TOTALS							EMV 792,200	TC TAX 7,689.71	PTR
							DFRV	FD TAX	
							TMV 792,200	SGP TAX 8,526.56	
							RMV 792,200	RMV TAX 321.73	
							NTC 15,759	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 16,538.00	
								SA	
								NET+SPEC 16,538.00	
							PAYMENTS		
								NET 16,538.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 16,538.00	PEN
									INT
								BAL DUE	

ACRES

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 BLIND LAKE TWP

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 11,614,800 TC TAX	50,717.53	PTR 3,014.00
						DFRV FD TAX		
						TMV 9,333,600 SGP TAX	22,569.03	
						RMV 3,522,200 RMV TAX	1,224.02	
						NTC 103,210 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,855.38	
						AGRI CR	1,123.20	
						NET	67,532.00	
						SA	6,996.00	
						NET+SPEC	74,528.00	
						----- PAYMENTS -----		
						NET	66,210.60	
						TIF		
						SA	6,496.50	
						GAA		
						COST		
						RCPT TOT	72,707.10	PEN 120.87
								INT
						BAL DUE	1,820.90	

ACRES 22,377.13



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 BOY LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-001-2200	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	42.00	
		TXP#:0021167 PT OF GOV LOT 4, SEC 1-142-28				EMV 24,800 HSTD NET	42.00	
SEPIN, DUANE E & DEBBERA J		SECT: 1 TWP:142.0 RG:28 ACRES: 33.67				TMV 14,000 SA 99891	66.00	
8882 20TH AVE NE						NTC 77 NET+SPEC	108.00	
BOY RIVER MN 56672						- - - - PAYMENTS - - - - -		
EVERETT, DUANE, ETAL						340 5/17/04 AV	21.00	
						01 99891	33.00	
						RCPT TOT	54.00	
						824 10/15/04 AV	21.00	
						01 99891	33.00	
						RCPT TOT	54.00	
07-001-2201	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	568.50	PTR 372.00
		TXP#:0033867 PT OF GOV LOT 4, SEC 1-142-28				EMV 119,200 RMV TAX	81.94	
SEPIN, THOMAS J & TINA M		SECT: 1 TWP:142.0 RG:28 ACRES: 4.00				TMV 104,400 RES CR	278.44	
2045 96TH ST NE						RMV 104,400 HSTD NET	372.00	
BOY RIVER MN 56672						NTC 1,044 SA 99891	66.00	
						NET+SPEC	438.00	
						- - - - PAYMENTS - - - - -		
						318 5/12/04 AV	186.00	
						01 99891	33.00	
						RCPT TOT	219.00	
						803 10/14/04 AV	186.00	
						01 99891	33.00	
						RCPT TOT	219.00	
07-001-2300	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	57.40	
		TXP#:0021167 SW NW				EMV 34,600 AGRI CR	19.40	
SEPIN, DUANE E & DEBBERA J		SECT: 1 TWP:142.0 RG:28 ACRES: 38.99				TMV 19,200 HSTD NET	38.00	
8882 20TH AVE NE						NTC 105		
BOY RIVER MN 56672						- - - - PAYMENTS - - - - -		
EVERETT, DUANE, ETAL						345 5/17/04 AV	38.00	
07-001-2400	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	62.00	
		TXP#:0021167 SE NW				EMV 37,200 HSTD NET	62.00	
SEPIN, DUANE E & DEBBERA J		SECT: 1 TWP:142.0 RG:28 ACRES: 39.42				TMV 20,600		
8882 20TH AVE NE						NTC 113		
BOY RIVER MN 56672						- - - - PAYMENTS - - - - -		
EVERETT, DUANE, ETAL						346 5/17/04 AV	31.00	
						829 10/15/04 AV	31.00	
07-001-3100	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	1,069.80	
		TXP#:0027003 SW LESS S 450FT OF W 968 FT OF SW SW, SEC 1-142-28				EMV 196,200 RMV TAX	154.20	
LEECH LAKE BAND OF CHIPPEWA		ATTN: LEECH LAKE LAND DEPT SECT: 1 TWP:142.0 RG:28 ACRES: 144.76				TMV 196,200 N-HM NET	1,224.00	
6530 US 2 NW						RMV 196,200 SA 99891	66.00	
CASS LAKE MN 56633						NTC 1,962 NET+SPEC	1,290.00	
						- - - - PAYMENTS - - - - -		
						365 5/19/04 AV	612.00	
						01 99891	33.00	
						RCPT TOT	645.00	
						801 10/15/04 AV	612.00	
						01 99891	33.00	
						RCPT TOT	645.00	



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07-002-3400	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
07-002-3400	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
07-003-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NE, SE NE, S1/2 OF SW NE, N1/2 OF NW, N1/2 OF SW NW, SE NW, S1/2 OF NE SW, SW SW, W1/2 OF SE SW, N1/2 OF SE, SW SE, & N1/2 OF SE SE									
SECT: 2 TWP:142.0 RG:28 ACRES: 39.11									
07-003-1301	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 N1/2 OF SW NE									
TAX FORFEITED									
07-003-2301	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S1/2 OF SW NW									
TAX FORFEITED									
07-003-3101	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 N1/2 OF NE SW									
SECT: 3 TWP:142.0 RG:28 ACRES: 19.99									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
07-003-3200	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
07-003-3401	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 E1/2 OF SE SW									
TAX FORFEITED									
07-003-4401	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 29.99	
TXP#:0018166 S1/2 OF SE SE									
SECT: 3 TWP:142.0 RG:28 ACRES: 19.91									
EMV 18,900 AGRI CR 29.99									
TMV 10,000									
NTC 55									
PETERSON, GLENN L									
1627 92ND ST NE									
REMER MN 56672									
07-004-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE NE, E1/2 OF NW NE, S1/2 OF NE, GOV LOT 3, SW NW, N1/2 OF SE NW, NE SW, W1/2 OF NW SW, E1/2 OF SW SW, NE SE, & S1/2 OF SE									
SECT: 4 TWP:142.0 RG:28 ACRES: 429.02									
07-004-0002	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 7, E1/2 OF NW SW, W1/2 OF SW SW, SE SW, & NW SE									
SECT: 4 TWP:142.0 RG:28 ACRES: 157.52									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
07-004-1201	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 6									
TAX FORFEITED									
07-004-2401	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S1/2 OF SE NW									
TAX FORFEITED									
SECT: 4 TWP:142.0 RG:28 ACRES: 18.73									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
07-005-1102	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 230.74	PTR 184.00
		TXP#:0015255				EMV 72,100	RMV TAX 33.26	
MEIER, BERNADINE H		SECT: 5 TWP:142.0	RG:28	ACRES: 21.19		TMV 42,300	HSTD NET 264.00	
9565 LITTLE STONEY PT DR NE						RMV 42,300		
BOY RIVER, MN 56672-9804						NTC 423		
MEIER, MICHAEL								
							PAYMENTS	
						315 5/13/04	AV 264.00	
						151/000/000 0	TC TAX 960.01	
07-005-1107	RE	007-0118-00-00-00-00	000	000	00000000	EMV 267,100	SGP TAX 705.99	
		TXP#:0026173				TMV 176,100	N-HM NET 1,666.00	
ZILE, MARIS B		SECT: 5 TWP:142.0	RG:28	ACRES: 5.97		NTC 1,761	SA 99891 66.00	
PO BOX 32212							NET+SPEC 1,732.00	
FRIDLEY MN								
							PAYMENTS	
						317 5/19/04	AV 933.40	
							SG 686.43	
							01 99891 64.17	
							RCPT TOT 1,684.00	
						600 8/20/04	AV 13.31	
							SG 9.78	
							01 99891 .91	
							RCPT TOT 24.00	
						805820 6/01/04	AV 13.30	
							SG 9.78	
							01 99891 .92	
							RCPT TOT 24.00	
07-005-1108	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,709.48	
		TXP#:0031059				EMV 723,100	SGP TAX 3,434.52	
BOFFERDING, JEROME R & S K		SECT: 5 TWP:142.0	RG:28	ACRES: 6.64		TMV 644,300	N-HM NET 7,144.00	
16700 ELM RD						NTC 6,804	SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 7,210.00	
							PAYMENTS	
						413 6/11/04	AV 1,854.74	P&I 74.19
							SG 1,717.26	P&I 68.69
							01 99891 33.00	P&I 1.32
							RCPT TOT 3,605.00	PEN 144.20
						804 10/15/04	AV 1,854.74	
							SG 1,717.26	
							01 99891 33.00	
							RCPT TOT 3,605.00	
07-005-1400	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 889.48	PTR 698.00
		TXP#:0003801				EMV 260,700	RMV TAX 128.13	
CHANAK, THOMAS S, ETAL		SECT: 5 TWP:142.0	RG:28	ACRES: 50.82		TMV 163,100	RES CR 225.61	
19218 N 130TH AVE						RMV 163,100	HSTD NET 792.00	
SUN CITY WEST, AZ 85375-44						NTC 1,632	SA 99891 66.00	
							NET+SPEC 858.00	
							PAYMENTS	
						313 5/11/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
						706 9/20/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
07-005-3300	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 630.75	
		TXP#:0000257				EMV 184,300	SGP TAX 379.25	
AH-KE-WEN-ZIE CLUB, INC		SECT: 5 TWP:142.0	RG:28	ACRES: 8.80		TMV 115,700	N-HM NET 1,010.00	
C/O PETER ALWORTH						NTC 1,157		
1602 HOMESTEAD TRAIL								
LONG LAKE MN 55356								
							PAYMENTS	
						309 5/19/04	AV 315.37	
							SG 189.63	
							RCPT TOT 505.00	
						818 10/18/04	AV 315.38	
							SG 189.62	
							RCPT TOT 505.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-005-3400	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 955.96	
						EMV 196,600	SGP TAX 702.04	
KESSEL, JAMES E & JOY N		GOV LOT 5				TMV 175,400	N-HM NET 1,658.00	
418 FALLING LEAF DR		SECT: 5 TWP:142.0 RG:28 ACRES: 13.91				NTC 1,754	SA 99891 66.00	
FRIENDSWOOD, TX 77546							NET+SPEC 1,724.00	
							----- PAYMENTS -----	
						131 3/30/04	AV 955.96	
							SG 702.04	
							01 99891 66.00	
							RCPT TOT 1,724.00	
07-005-4001	RE	007-0118-00-00-00-00	000	000	00000000	942/000/000 0		
INDIAN RESERVATION		E1/2 OF SE						
6530 US 2 NW		SECT: 5 TWP:142.0 RG:28 ACRES: 81.63						
CASS LAKE MN 56633								
07-005-4002	RE	007-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		E1/2 OF W1/2 OF SE						
07-005-4201		SECT: 5 TWP:142.0 RG:28 ACRES: 40.74						
KERR, ARTHUR		007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 361.14	PTR 148.00
651 BOY BAY TRL NE		N338 PT OF GOV LOT 9				EMV 105,800	RMV TAX 52.06	
REMER MN 56672		SECT: 5 TWP:142.0 RG:28 ACRES: 1.79				TMV 66,300	RES CR 265.20	
MICKELSON, LINDA; WOLF, SAN						RMV 66,300	HSTD NET 148.00	
						NTC 663	SA 99891 66.00	
							NET+SPEC 214.00	
							----- PAYMENTS -----	
						235 4/19/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
						734 9/13/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
07-005-4202	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.31	
POWERS, ROBERTA		PT OF GOV LOT 9, SEC 5-142-28				EMV 110,100	SGP TAX 137.69	
4275 LANSLOWNE DR		SECT: 5 TWP:142.0 RG:28 ACRES: 2.20				TMV 63,400	N-HM NET 484.00	
ATLANTA GA 30339						NTC 634	SA 99891 66.00	
							NET+SPEC 550.00	
							BAL DUE 550.00	
07-005-4205	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 133.15	
KAPPES, NORBERT L		S40' OF GOV LOT 9				EMV 35,900	SGP TAX 52.85	
3137 21ST AVE S		SECT: 5 TWP:142.0 RG:28 ACRES: .54				TMV 24,500	N-HM NET 186.00	
MINNEAPOLIS, MN 55407						NTC 245	SA 99891 66.00	
							NET+SPEC 252.00	
							----- PAYMENTS -----	
						320 5/17/04	AV 66.57	
							SG 26.43	
							01 99891 33.00	
							RCPT TOT 126.00	
						1214 11/24/04	AV 66.58	P&I 3.99
							SG 26.42	P&I 1.59
							01 99891 33.00	P&I 1.98
							RCPT TOT 126.00	PEN 7.56



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
07-005-4207	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 253.56	
		TXP#:0002261 PT OF GOV LOT 9, SEC 5-142-28				EMV 70,000	SGP TAX 100.44	
BLOOMER, CLYDE R & WILRETТА		SECT: 5 TWP:142.0 RG:28 ACRES: 2.10				TMV 46,600	N-HM NET 354.00	
TRUSTEES						NTC 466		
5315 WEST BALD EAGLE BLVD								
WHITE BEAR LAKE MN 55110								
							PAYMENTS	
						330 5/17/04	AV 126.78	
							SG 50.22	
							RCPT TOT 177.00	
						911 10/19/04	AV 126.78	
							SG 50.22	
							RCPT TOT 177.00	
07-005-4208	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.97	
		TXP#:0002261 PART OF GOV LOT 9 TRACTS A & B				EMV 2,300	SGP TAX 5.03	
BLOOMER, CLYDE R & WILRETТА		SECT: 5 TWP:142.0 RG:28 ACRES: .92				TMV 2,300	N-HM NET 18.00	
TRUSTEES						NTC 23		
5315 WEST BALD EAGLE BLVD								
WHITE BEAR LAKE MN 55110								
							PAYMENTS	
						332 5/17/04	AV 12.97	
							SG 5.03	
							RCPT TOT 18.00	
07-005-4210	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7.07	
		TXP#:0002261 PART OF GOV LOT 9 TRACT C				EMV 1,200	SGP TAX 2.93	
BLOOMER, CLYDE R & WILRETТА		SECT: 5 TWP:142.0 RG:28 ACRES: .46				TMV 1,200	N-HM NET 10.00	
TRUSTEES						NTC 12		
5315 WEST BALD EAGLE BLVD								
WHITE BEAR LAKE MN 55110								
							PAYMENTS	
						333 5/17/04	AV 7.07	
							SG 2.93	
							RCPT TOT 10.00	
07-005-4211	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 777.40	
		TXP#:0002261 PART OF GOV LOT 9 TRACT D				EMV 215,800	SGP TAX 524.60	
BLOOMER, CLYDE R & WILRETТА		SECT: 5 TWP:142.0 RG:28 ACRES: 1.20				TMV 142,500	N-HM NET 1,302.00	
TRUSTEES						NTC 1,425	SA 99891 66.00	
5315 WEST BALD EAGLE BLVD							NET+SPEC 1,368.00	
WHITE BEAR LAKE MN 55110								
							PAYMENTS	
						331 5/17/04	AV 388.70	
							SG 262.30	
							01 99891 33.00	
							RCPT TOT 684.00	
						912 10/19/04	AV 388.70	
							SG 262.30	
							01 99891 33.00	
							RCPT TOT 684.00	
07-005-4212	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 436.93	
		TXP#:0029404 PT OF GOV LOT 9				EMV 126,100	SGP TAX 187.07	
CANDLER, MARIAN POWERS		SECT: 5 TWP:142.0 RG:28 ACRES: .64				TMV 80,200	N-HM NET 624.00	
PO BOX 327						NTC 802	SA 99891 66.00	
NAPLES FL 34106							NET+SPEC 690.00	
MACINTYRE, MICHAEL S &								
							PAYMENTS	
						205 4/12/04	AV 218.46	
							SG 93.54	
							01 99891 33.00	
							RCPT TOT 345.00	
						708 9/20/04	AV 218.47	
							SG 93.53	
							01 99891 33.00	
							RCPT TOT 345.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
07-005-4213	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 380.91	
		TXP#:0038749 PT OF GOV LOT 9, SEC 5-142-28				EMV 118,000	SGP TAX 151.09	
POWERS, LEROY & MARILYN		SECT: 5 TWP:142.0 RG:28 ACRES: .60				TMV 69,800	N-HM NET 532.00	
1129 GINGER LANE						NTC 698	SA 99891 66.00	
YIGO, GU 96929							NET+SPEC 598.00	
- - - - - PAYMENTS - - - - -								
						210 4/29/04	AV 190.45	
							SG 75.55	
							01 99891 33.00	
							RCPT TOT 299.00	
						816 10/18/04	AV 190.46	
							SG 75.54	
							01 99891 33.00	
							RCPT TOT 299.00	
07-005-4214	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.75	
		TXP#:0038750 PT OF GOV LOT 9, SEC 5-142-28				EMV 100,100	SGP TAX 138.25	
PETERSEN, LUVERNE		SECT: 5 TWP:142.0 RG:28 ACRES: .52				TMV 63,900	N-HM NET 486.00	
4551 260TH ST						NTC 639	SA 99891 66.00	
GRATTINGER, IA 51342							NET+SPEC 552.00	
- - - - - PAYMENTS - - - - -								
						237 5/04/04	AV 173.87	
							SG 69.13	
							01 99891 33.00	
							RCPT TOT 276.00	
						832 10/04/04	AV 173.88	
							SG 69.12	
							01 99891 33.00	
							RCPT TOT 276.00	
07-005-4301	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 288.43	PTR 118.00
		TXP#:0025766 PART OF GOV LOT 10				EMV 71,300	RMV TAX 41.57	
WOLTZ, CHARLENE I		SECT: 5 TWP:142.0 RG:28 ACRES: 1.35				TMV 53,000	RES CR 212.00	
620 BOY BAY LN NE						RMV 53,000	HSTD NET 118.00	
REMER MN 56672						NTC 530	SA 99891 66.00	
WOLTZ, KENNETH L							NET+SPEC 184.00	
- - - - - PAYMENTS - - - - -								
						212 5/04/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						807 10/07/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
07-005-4302	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.30	
		TXP#:0006306 PART OF GOV LOT 10				EMV 94,600	SGP TAX 118.70	
ERICKSON, MARSIA S		SECT: 5 TWP:142.0 RG:28 ACRES: 2.30				TMV 54,800	N-HM NET 418.00	
125 GREAT SUNSET PT RD						NTC 548		
COHASSET, MN 55721								
- - - - - PAYMENTS - - - - -								
						321 5/18/04	AV 149.65	
							SG 59.35	
							RCPT TOT 209.00	
						817 10/18/04	AV 149.65	
							SG 59.35	
							RCPT TOT 209.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-005-4303	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 153.20	
TXP#:0006228		GOV LOT 10 LESS N499 FT THRF & LESS S155						
ERICKSON, ANTHONY EUGENE		FT THRF						
910 POKEGAMA AVE S		SECT: 5 TWP:142.0 RG:28 ACRES: 10.31						
GRAND RAPIDS, MN 55744								
							EMV 42,600 SGP TAX 60.80	
							TMV 28,000 N-HM NET 214.00	
							NTC 280 SA 99891 66.00	
							NET+SPEC 280.00	
-----								
							PAYMENTS	
322 5/18/04							AV 76.60	
							SG 30.40	
							01 99891 33.00	
							RCPT TOT 140.00	
818 10/18/04							AV 76.60	
							SG 30.40	
							01 99891 33.00	
							RCPT TOT 140.00	
07-005-4304	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.92	
TXP#:0012099		S155 FT OF GOV LOT 10						
KESSEL, JAMES E & JOY N		SECT: 5 TWP:142.0 RG:28 ACRES: 2.37						
418 FALLING LEAF DR								
FRIENDSWOOD, TX 77546								
							EMV 6,300 SGP TAX 13.08	
							TMV 6,000 N-HM NET 46.00	
							NTC 60	
-----								
							PAYMENTS	
131 3/25/04							AV 32.92	
							SG 13.08	
							RCPT TOT 46.00	
07-005-4305	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.44	
TXP#:0022109		S130 FT OF N399 FT OF GOV LOT 10						
SHELTON, TERRI L		SECT: 5 TWP:142.0 RG:28 ACRES: 1.85						
PSC 45 BOX 1079								
APO AE 09468								
SPARROW, TERRY LEE ERICKSON								
							EMV 78,500 SGP TAX 117.56	
							TMV 54,300 N-HM NET 414.00	
							NTC 543 SA 99891 66.00	
							NET+SPEC 480.00	
-----								
							PAYMENTS	
1001 11/01/04							AV 296.44 P&I 14.82	
							SG 117.56 P&I 5.88	
							01 99891 66.00 P&I 3.30	
							RCPT TOT 480.00 PEN 24.00	
07-005-4306	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 208.95	
TXP#:0006293		S100 FT OF N499 FT OF GOV LOT 10						
BELLIS, KRISTINA EVELYN		SECT: 5 TWP:142.0 RG:28 ACRES: 1.52						
8535 ALAMEDA ST								
NORMAN OK 73026-3744								
ERICKSON, KRISTINA EVELYN M								
							EMV 51,900 SGP TAX 83.05	
							TMV 38,200 N-HM NET 292.00	
							NTC 382 SA 99891 66.00	
							NET+SPEC 358.00	
-----								
							PAYMENTS	
422 6/07/04							AV 105.51 P&I 4.18	
							SG 41.95 P&I 1.66	
							01 99891 33.33 P&I 1.32	
							RCPT TOT 180.79 PEN 7.16	
							BAL DUE 177.21	
07-007-1100	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 681.07	
TXP#:0000257		GOV LOT 1						
AH-KE-WEN-ZIE CLUB, INC		SECT: 7 TWP:142.0 RG:28 ACRES: 6.28						
C/O PETER ALWORTH								
1602 HOMESTEAD TRAIL								
LONG LAKE MN 55356								
							EMV 205,100 SGP TAX 428.93	
							TMV 124,800 N-HM NET 1,110.00	
							NTC 1,248 SA 99891 66.00	
							NET+SPEC 1,176.00	
-----								
							PAYMENTS	
310 5/19/04							AV 340.53	
							SG 214.47	
							01 99891 33.00	
							RCPT TOT 588.00	
817 10/18/04							AV 340.54	
							SG 214.46	
							01 99891 33.00	
							RCPT TOT 588.00	
07-008-0001	RE	007-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NW NE, NE NW, & GOV LOT 1						
USA		SECT: 8 TWP:142.0 RG:28 ACRES: 101.85						

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07-008-0002	RE	007-0118-00-00-00-00 000 000 00000000					942/000/000 0		
TAXPAYER NAME/ADDRESS: TXP#:0010725 NE NE, S1/2 OF NE, NE SE, & GOV LOTS 4 & 5 FEE OWNER NAME: INDIAN RESERVATION PROPERTY DESCRIPTION: SECT: 8 TWP:142.0 RG:28 ACRES: 265.26 6530 US 2 NW CASS LAKE MN 56633									
07-008-2201	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 267.65	
TAXP#:0000257 GOV LOT 6 AH-KE-WEN-ZIE CLUB, INC C/O PETER ALWORTH 1602 HOMESTEAD TRAIL LONG LAKE MN 55356 SECT: 8 TWP:142.0 RG:28 ACRES: 19.22									
								EMV 83,500 SGP TAX 106.35	
								TMV 49,200 N-HM NET 374.00	
								NTC 492	
----- PAYMENTS -----									
								311 5/19/04 AV 133.82	
								SG 53.18	
								RCPT TOT 187.00	
								816 10/18/04 AV 133.83	
								SG 53.17	
								RCPT TOT 187.00	
07-008-2300	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 454.07	
TAXP#:0000257 GOV LOT 2 AH-KE-WEN-ZIE CLUB, INC C/O PETER ALWORTH 1602 HOMESTEAD TRAIL LONG LAKE MN 55356 SECT: 8 TWP:142.0 RG:28 ACRES: 26.78									
								EMV 144,100 SGP TAX 203.93	
								TMV 83,300 N-HM NET 658.00	
								NTC 833	
----- PAYMENTS -----									
								312 5/19/04 AV 227.03	
								SG 101.97	
								RCPT TOT 329.00	
								815 10/18/04 AV 227.04	
								SG 101.96	
								RCPT TOT 329.00	
07-008-2400	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 447.06	
TAXP#:0048783 GOV LOT 3 RADOVICH, SANDRA LEE & MADR 2783 KORPI RD HIBBING MN 55746 SECT: 8 TWP:142.0 RG:28 ACRES: 41.84									
								EMV 130,600 SGP TAX 196.94	
								TMV 82,000 N-HM NET 644.00	
								NTC 820 SA 99891 66.00	
								NET+SPEC 710.00	
----- PAYMENTS -----									
								301 5/10/04 AV 223.53	
								SG 98.47	
								01 99891 33.00	
								RCPT TOT 355.00	
								1500 12/23/04 AV 223.53 P&I 17.88	
								SG 98.47 P&I 7.88	
								01 99891 33.00 P&I 2.64	
								RCPT TOT 355.00 PEN 28.40	
07-009-0001	RE	007-0118-00-00-00-00 000 000 00000000					942/000/000 0		
TAXP#:0010725 NW NE, NW, N1/2 OF SW, & SW SW INDIAN RESERVATION SECT: 9 TWP:142.0 RG:28 ACRES: 327.22 6530 US 2 NW CASS LAKE MN 56633									
07-009-1001	RE	007-0118-00-00-00-00 000 000 00000000					544/000/000 0		
TAXP#:0024055 NE NE & S1/2 OF NE USA SECT: 9 TWP:142.0 RG:28 ACRES: 120.48									
07-009-3400	RE	007-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TAXP#:0023203 SE SW TAX FORFEITED SECT: 9 TWP:142.0 RG:28 ACRES: 40.04									

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-009-4001	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	256.00
		TXP#:0028111 W1/2 OF SE					EMV 68,100	N-HM NET	256.00
THEIS, KENNETH L & DONNA M							TMV 47,000		
2401 W 133RD ST							NTC 470		
SHAKOPEE, MN 55379							----- PAYMENTS -----		
							310 5/17/04	AV	128.00
							812 10/15/04	AV	128.00
07-009-4100	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	98.00
		TXP#:0028111 NE SE					EMV 32,700	N-HM NET	98.00
THEIS, KENNETH L & DONNA M							TMV 17,900		
2401 W 133RD ST							NTC 179		
SHAKOPEE, MN 55379							----- PAYMENTS -----		
							311 5/17/04	AV	49.00
							811 10/15/04	AV	49.00
07-009-4400	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	106.00
		TXP#:0028111 SE SE					EMV 35,700	N-HM NET	106.00
THEIS, KENNETH L & DONNA M							TMV 19,300		
2401 W 133RD ST							NTC 193		
SHAKOPEE, MN 55379							----- PAYMENTS -----		
							312 5/17/04	AV	53.00
							810 10/15/04	AV	53.00
07-010-1100	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	397.73
		TXP#:0018166 NE NE					EMV 131,000	RMV TAX	41.97
PETERSON, GLENN L							TMV 88,800	RES CR	213.20
1627 92ND ST NE							RMV 53,300	AGRI CR	106.50
REMER MN 56672							NTC 728	HSTD NET	120.00
								SA 99891	66.00
								NET+SPEC	186.00
							----- PAYMENTS -----		
							206 4/06/04	AV	60.00
								01 99891	33.00
								RCPT TOT	93.00
							1042 11/02/04	AV	60.00
								01 99891	33.00
								RCPT TOT	93.00
07-010-1200	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
07-010-1300									
		TXP#:0023203 SW NE					561/000/000 0		
TAX FORFEITED									
07-010-1400									
		TXP#:0023203 SE NE					561/000/000 0		
TAX FORFEITED									
07-010-2100									
		TXP#:0023203 NE NW					561/000/000 0		
TAX FORFEITED									
07-010-2200									
		TXP#:0028111 NW NW					101/000/000 0	TC TAX	150.00
THEIS, KENNETH L & DONNA M							EMV 39,700	N-HM NET	150.00
2401 W 133RD ST							TMV 27,600		
SHAKOPEE, MN 55379							NTC 276		
							----- PAYMENTS -----		
							308 5/17/04	AV	75.00
							808 10/15/04	AV	75.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-010-2300	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	142.00
		TXP#:0028111 SW NW					EMV	38,000 N-HM NET	142.00
THEIS, KENNETH L & DONNA M							TMV	26,200	
2401 W 133RD ST							NTC	262	
SHAKOPEE, MN 55379							-----		
							307 5/17/04	AV	71.00
							807 10/15/04	AV	71.00
07-010-2400							101/000/000 0	TC TAX	100.00
		TXP#:0028111 SE NW					EMV	31,800 N-HM NET	100.00
THEIS, KENNETH L & DONNA M							TMV	18,400	
2401 W 133RD ST							NTC	184	
SHAKOPEE, MN 55379							-----		
							306 5/17/04	AV	50.00
							806 10/15/04	AV	50.00
07-010-3200							101/000/000 0	TC TAX	114.00
		TXP#:0028111 NW SW					EMV	38,400 N-HM NET	114.00
THEIS, KENNETH L & DONNA M							TMV	21,000	
2401 W 133RD ST							NTC	210	
SHAKOPEE, MN 55379							-----		
							304 5/17/04	AV	57.00
							805 10/15/04	AV	57.00
07-010-3300							101/204/000 0	TC TAX	291.64
		TXP#:0028111 SW SW					EMV	66,500 RMV TAX	22.36
THEIS, KENNETH L & DONNA M							TMV	53,400 N-HM NET	314.00
2401 W 133RD ST							RMV	28,400 SA 99891	66.00
SHAKOPEE, MN 55379							NTC	534 NET+SPEC	380.00
							-----		
							305 5/17/04	AV	157.00
							01 99891		33.00
							RCPT TOT		190.00
							813 10/15/04	AV	157.00
							01 99891		33.00
							RCPT TOT		190.00
07-010-4100							151/000/000 0	TC TAX	310.68
		TXP#:0005103 E1/2 OF SE LESS RY					EMV	113,000 SGP TAX	123.32
DELORBE, WILLIAM J & TERRY							TMV	57,000 N-HM NET	434.00
2005 WOODBROOK DR							NTC	570	
WILMINGTON, DE 19810							-----		
							606 6/28/04	AV	156.89
							SG		62.28
							RCPT TOT		219.17
							922 10/20/04	AV	153.79
							SG		61.04
							RCPT TOT		214.83
07-010-4300							201/000/000 1	TC TAX	470.23
		TXP#:0013549 W1/2 OF SE LESS S1/2 THRF & E1/2 OF SW1/4					EMV	124,300 RMV TAX	67.77
LEGO, MICHAEL & MAUREEN K							TMV	86,200 HSTD NET	538.00
1444 88TH ST NE							RMV	86,200 SA 99891	66.00
BOY RIVER, MN 56672							NTC	862 NET+SPEC	604.00
							-----		
							376 5/10/04	AV	269.00
							01 99891		33.00
							RCPT TOT		302.00
							873 10/13/04	AV	269.00
							01 99891		33.00
							RCPT TOT		302.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-010-4301	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 848.48	PTR 690.00
		TXP#:0013549 S1/2 OF W1/2 OF SE1/4, SEC 10-142-28				EMV 224,200	RMV TAX 122.30	
LEGO, MICHAEL & MAUREEN K		SECT:10 TWP:142.0 RG:28 ACRES: 40.90				TMV 155,600	RES CR 154.78	
1444 88TH ST NE						RMV 155,600	HSTD NET 816.00	
BOY RIVER, MN 56672						NTC 1,556	SA 99891 66.00	
							NET+SPEC 882.00	
							----- PAYMENTS -----	
						333 5/07/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
						821 10/13/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
07-011-1101	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.61	
		TXP#:0007429 N528 FT OF E115.5 FT OF NE NE				EMV 4,000	SGP TAX 7.39	
FUNDAUN, ARLIE, JR		SECT:11 TWP:142.0 RG:28 ACRES: 1.40				TMV 3,500	N-HM NET 26.00	
PO BOX 67						NTC 35		
REMER, MN 56672							----- PAYMENTS -----	
						360 5/17/04	AV 18.61	
							SG 7.39	
							RCPT TOT 26.00	
07-011-1102	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 75.24	
		TXP#:0005246 NE NE LESS N528' OF E115.5'				EMV 51,200	AGRI CR 75.24	
DICKSON, LORRAINE M		SECT:11 TWP:142.0 RG:28 ACRES: 44.77				TMV 25,200		
9063 20TH AVE NE						NTC 138		
BOY RIVER, MN 56672								
DICKSON, VIRGEL K								
07-011-1200	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 74.90	
		TXP#:0005246 NW NE				EMV 50,100	AGRI CR 72.90	
DICKSON, LORRAINE M		SECT:11 TWP:142.0 RG:28 ACRES: 46.22				TMV 24,300	HSTD NET 2.00	
9063 20TH AVE NE						NTC 134		
BOY RIVER, MN 56672								
DICKSON, VIRGEL K								
07-011-1300	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 71.00	
		TXP#:0005246 SW NE				EMV 45,600	AGRI CR 69.00	
DICKSON, LORRAINE M		SECT:11 TWP:142.0 RG:28 ACRES: 44.55				TMV 23,000	HSTD NET 2.00	
9063 20TH AVE NE						NTC 127		
BOY RIVER, MN 56672								
DICKSON, VIRGEL K								
07-011-1400	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 252.90	PTR 70.00
		TXP#:0005246 SE NE				EMV 91,700	RMV TAX 24.70	
DICKSON, LORRAINE M		SECT:11 TWP:142.0 RG:28 ACRES: 44.44				TMV 58,700	RES CR 126.00	
9063 20TH AVE NE						RMV 31,500	AGRI CR 81.60	
BOY RIVER, MN 56672						NTC 465	HSTD NET 70.00	
DICKSON, VIRGEL K							SA 99891 66.00	
							NET+SPEC 136.00	
							----- PAYMENTS -----	
						330 5/13/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
						1005 11/05/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
07-011-2001	RE	007-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 328.00	
		TXP#:0003641 ALL TH PT OF E1/2 OF NW LYG E OF CO RD 8				EMV 92,500	N-HM NET 328.00	
CARR, RICHARD		AS THE SAME IS PRESENTLY LOCATED				TMV 60,200		
480 MAHARD DR		OVER & ACROSS SAID TRACT				NTC 602		
TWIN FALLS ID 83301		SECT:11 TWP:142.0 RG:28 ACRES: 68.96						
							----- PAYMENTS -----	
						130 3/30/04	AV 328.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-011-2002	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.56
		TXP#:0009034				EMV	14,900 SGP TAX	21.44
HANSON, CARL L, ETAL						TMV	10,100 N-HM NET	76.00
602 14TH AVE SW						NTC	101	
AUSTIN, MN 55912								
-----								
							PAYMENTS	
							324 5/13/04	54.56
							AV	
							SG	21.44
							RCPT TOT	76.00
							TC TAX	133.04
07-011-2003	RE	007-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	133.04
		TXP#:0018166				EMV	88,300 AGRI CR	133.04
PETERSON, GLENN L						TMV	44,400	
1627 92ND ST NE						NTC	244	
REMER MN 56672								
07-011-2004	RE	007-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0032384						
BOY LAKE TWP								
MARY ANN KUNERT, CLERK								
8120 COUNTY 157 NE								
BOY RIVER, MN 56672								
07-011-3100	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	136.00
		TXP#:0003641				EMV	41,000 N-HM NET	136.00
CARR, RICHARD						TMV	25,000	
480 MAHARD DR						NTC	250	
TWIN FALLS ID 83301								
-----								
							PAYMENTS	
							128 3/30/04	136.00
							AV	
							201/000/000 0	270.95
							TC TAX	
							EMV	49,600 RMV TAX
							TMV	49,600 N-HM NET
							RMV	39.05
							NTC	496
WOELPERN, DAVID F & ROBERTA								
735 E PEARL ST								
KASOTA MN 56050								
-----								
							PAYMENTS	
							355 5/06/04	155.00
							AV	
							608 8/18/04	155.00
							AV	
07-011-3300	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	380.37
		TXP#:0045743				EMV	83,100 RMV TAX	54.83
BROWN, LISA A						TMV	69,800 RES CR	279.20
1706 88TH ST NE						RMV	69,800 HSTD NET	156.00
BOY RIVER MN 56672						NTC	698 SA 99891	66.00
							NET+SPEC	222.00
							BAL DUE	222.00
07-011-3301	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	373.67
		TXP#:0028181				EMV	87,700 SGP TAX	148.33
LALLY, LEO & JUDY						TMV	68,500 N-HM NET	522.00
19200 HWY #25						NTC	685 SA 99891	66.00
BIG LAKE, MN 55309							NET+SPEC	588.00
-----								
							PAYMENTS	
							252 4/19/04	373.66
							AV	
							SG	148.34
							01 99891	66.00
							RCPT TOT	588.00
07-011-3400	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	132.00
		TXP#:0003641				EMV	38,500 N-HM NET	132.00
CARR, RICHARD						TMV	24,100	
480 MAHARD DR						NTC	241	
TWIN FALLS ID 83301								
-----								
							PAYMENTS	
							129 3/30/04	132.00
							AV	







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-012-4300	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	226.00
		TXP#:0026340 SW SE					EMV 60,400	N-HM NET	226.00
STEPHENSON, BRIAN E & RENEE							TMV 41,600		
2025 PAWNEE RD							NTC 416		
MEDINA, MN 55340							----- PAYMENTS -----		
							213 4/07/04	AV	226.00
07-012-4402	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	122.00
		TXP#:0026340 W1/2 OF SE SE					EMV 31,700	N-HM NET	122.00
STEPHENSON, BRIAN E & RENEE							TMV 22,300		
2025 PAWNEE RD							NTC 223		
MEDINA, MN 55340							----- PAYMENTS -----		
							214 4/07/04	AV	122.00
07-013-1100	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	226.05
		TXP#:0035826 GOV LOT 1					EMV 61,500	SGP TAX	89.95
BLAHA, STEVEN & DONALDA							TMV 41,400	N-HM NET	316.00
24774 CEDAR PT RD							NTC 414	SA 99891	66.00
NEW PRAGUE, MN 56071								NET+SPEC	382.00
----- PAYMENTS -----									
							209 4/01/04	AV	226.04
								SG	89.96
								01 99891	66.00
								RCPT TOT	382.00
07-013-1200	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	250.00
		TXP#:0035826 NW NE					EMV 76,500	N-HM NET	250.00
BLAHA, STEVEN & DONALDA							TMV 45,900		
24774 CEDAR PT RD							NTC 459		
NEW PRAGUE, MN 56071							----- PAYMENTS -----		
							207 4/01/04	AV	250.00
07-013-1301	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	724.14
		TXP#:0035353 5 ACS OF GOV LOT 2					EMV 189,900	SGP TAX	471.86
ARTHUR, ALVIN L & AILEEN N							TMV 132,800	N-HM NET	1,196.00
1111 SECOND AVE NE							NTC 1,328	SA 99891	66.00
CLARION, IA 50525								NET+SPEC	1,262.00
----- PAYMENTS -----									
							206 4/21/04	AV	362.07
								SG	235.93
								01 99891	33.00
								RCPT TOT	631.00
							1029 11/04/04	AV	7.24
								SG	4.72
								01 99891	.66
								RCPT TOT	12.62
							1041 10/28/04	AV	354.83
								SG	231.21
								01 99891	32.34
								RCPT TOT	618.38
								P&I	7.24
								P&I	4.72
								PEN	.66
07-013-1302	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	686.00
		TXP#:0003494 PT OF GOV LOT 2 LESS TRACT B					EMV 165,200	SGP TAX	434.00
CARLSON, DONALD A MARY E TR							TMV 125,800	N-HM NET	1,120.00
1274 BIRCH POND TRAIL							NTC 1,258	SA 99891	66.00
WHITE BEAR LAKE MN 55110								NET+SPEC	1,186.00
----- PAYMENTS -----									
							317 5/13/04	AV	343.00
								SG	217.00
								01 99891	33.00
								RCPT TOT	593.00
							832 10/11/04	AV	343.00
								SG	217.00
								01 99891	33.00
								RCPT TOT	593.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-013-1303	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 634.69	
		TXP#:0032972	PT OF GOV LOT 2, SEC 13-142-28			EMV 153,000	SGP TAX 383.31	
MASON, BETTY J		SECT:13 TWP:142.0	RG:28	ACRES:	.73	TMV 116,500	N-HM NET 1,018.00	
4241 MARY CIRCLE						NTC 1,165	SA 99891 66.00	
LINCOLN, NE 68502							NET+SPEC 1,084.00	
-----								
							PAYMENTS	
						312 5/07/04	AV 317.34	
							SG 191.66	
							01 99891 33.00	
							RCPT TOT 542.00	
						1009 11/12/04	AV 298.31	P&I 19.04
							SG 180.15	P&I 11.50
							01 99891 31.02	P&I 1.98
							RCPT TOT 509.48	PEN 32.52
						1113 11/18/04	AV 19.04	
							SG 11.50	
							01 99891 1.98	
							RCPT TOT 32.52	
07-013-1306	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.67	
		TXP#:0035826	REV DESCT 2 OF GOV LOT 2			EMV 46,200	SGP TAX 72.33	
BLAHA, STEVEN & DONALDA		SECT:13 TWP:142.0	RG:28	ACRES:	12.98	TMV 33,400	N-HM NET 254.00	
24774 CEDAR PT RD						NTC 334	SA 99891 66.00	
NEW PRAGUE, MN 56071							NET+SPEC 320.00	
-----								
							PAYMENTS	
						208 4/01/04	AV 181.66	
							SG 72.34	
							01 99891 66.00	
							RCPT TOT 320.00	
07-013-1307	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 447.06	
		TXP#:0026796	PT OF GOV LOT 2			EMV 84,600	SGP TAX 196.94	
HANNA, JOHN W & FAYE R		SECT:13 TWP:142.0	RG:28	ACRES:	.95	TMV 82,000	N-HM NET 644.00	
1269 STAFFORD ST						NTC 820	SA 99891 66.00	
SAN LUIS OBISPO, CA 93405							NET+SPEC 710.00	
-----								
							PAYMENTS	
						209 5/03/04	AV 223.53	
							SG 98.47	
							01 99891 33.00	
							RCPT TOT 355.00	
						852 10/12/04	AV 223.53	
							SG 98.47	
							01 99891 33.00	
							RCPT TOT 355.00	
07-013-1308	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 527.35	PTR 318.00
		TXP#:0037489	PT OF GOV LOT 2 TR B			EMV 133,300	RMV TAX 76.02	
LUNDBERG, RANDIE		SECT:13 TWP:142.0	RG:28	ACRES:	.67	TMV 96,700	RES CR 285.37	
8570 CABIN CAMP DR NE						RMV 96,700	HSTD NET 318.00	
BOY RIVER MN 56672						NTC 967	SA 99891 66.00	
							NET+SPEC 384.00	
-----								
							PAYMENTS	
						211 4/26/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
						708 9/30/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-013-1310	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,136.45	PTR 1,138.00
						EMV 254,500	RMV TAX 163.80	
						TMV 208,400	RES CR 162.25	
						RMV 208,400	HSTD NET 1,138.00	
						NTC 2,084	SA 99891 66.00	
							NET+SPEC 1,204.00	
							----- PAYMENTS -----	
						212 4/26/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
						710 9/30/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
07-013-2100	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 176.00	
						EMV 48,200	N-HM NET 176.00	
						TMV 32,300		
						NTC 323		
							----- PAYMENTS -----	
						314 5/14/04	AV 88.00	
						845 10/14/04	AV 88.00	
07-013-2200	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 172.00	
						EMV 47,200	N-HM NET 172.00	
						TMV 31,500		
						NTC 315		
							----- PAYMENTS -----	
						313 5/14/04	AV 86.00	
						846 10/14/04	AV 86.00	
07-013-2300	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 124.00	
						EMV 36,400	N-HM NET 124.00	
						TMV 22,900		
						NTC 229		
							----- PAYMENTS -----	
						312 5/14/04	AV 62.00	
						848 10/14/04	AV 62.00	
07-013-3101	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.86	
						EMV 97,600	SGP TAX 130.14	
						TMV 60,000	N-HM NET 458.00	
						NTC 600	SA 99891 66.00	
							NET+SPEC 524.00	
							----- PAYMENTS -----	
						216 4/07/04	AV 327.86	
							SG 130.14	
							01 99891 66.00	
							RCPT TOT 524.00	
07-013-3102	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 437.90	
						EMV 116,600	SGP TAX 188.10	
						TMV 80,400	N-HM NET 626.00	
						NTC 804	SA 99891 66.00	
							NET+SPEC 692.00	
							----- PAYMENTS -----	
						311 5/14/04	AV 218.95	
							SG 94.05	
							01 99891 33.00	
							RCPT TOT 346.00	
						847 10/14/04	AV 218.95	
							SG 94.05	
							01 99891 33.00	
							RCPT TOT 346.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-013-3103	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 320.54	
		TXP#:0008509 E115' OF W365' OF GOV LOT 3				EMV 82,400	SGP TAX 127.46	
GROTH, THOMAS A & ALICE M,		SECT:13 TWP:142.0 RG:28 ACRES: 1.11				TMV 58,900	N-HM NET 448.00	
PO BOX 1451						NTC 589	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 514.00	
-----								
							PAYMENTS	
						310 5/14/04	AV 160.27	
							SG 63.73	
							01 99891 33.00	
							RCPT TOT 257.00	
						849 10/14/04	AV 160.27	
							SG 63.73	
							01 99891 33.00	
							RCPT TOT 257.00	
07-013-3105	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 28.56	
		TXP#:0008091 E100 FT OF W655 FT OF SE NW				EMV 7,800	SGP TAX 11.44	
GOODRICH, JOHN L & ANITA		SECT:13 TWP:142.0 RG:28 ACRES: 3.36				TMV 5,200	N-HM NET 40.00	
717 NW BOULDER POINT CIR						NTC 52		
ANKENY IA 50021-6785								
-----								
							PAYMENTS	
						239 4/28/04	AV 28.56	
							SG 11.44	
							RCPT TOT 40.00	
07-013-3106	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,072.74	PTR 1,022.00
		TXP#:0018589 REV DESCT 1 OF SE NW & GOV LOT 3				EMV 267,200	RMV TAX 154.63	
PLOETZ, KENNETH EARL		SECT:13 TWP:142.0 RG:28 ACRES: 18.13				TMV 196,700	RES CR 195.37	
8599 22ND AVE NE						RMV 196,700	HSTD NET 1,032.00	
REMER MN 56672-1051						NTC 1,967	SA 99891 66.00	
							NET+SPEC 1,098.00	
-----								
							PAYMENTS	
						300 5/07/04	AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	
						810 10/14/04	AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	
07-013-3107	RE	007-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 42.00	
		TXP#:0008509 E305 FT OF W555 FT OF SE NW				EMV 9,200	N-HM NET 42.00	
GROTH, THOMAS A & ALICE M,		SECT:13 TWP:142.0 RG:28 ACRES: 10.13				TMV 7,700		
PO BOX 1451						NTC 77		
WALKER MN 56484								
-----								
							PAYMENTS	
						309 5/14/04	AV 42.00	
07-013-3108	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 582.35	PTR 390.00
		TXP#:0023319 E100 FT OF W465 FT OF GOV LOT 3				EMV 128,700	RMV TAX 83.93	
TESLOW, RONALD C		SECT:13 TWP:142.0 RG:28 ACRES: .92				TMV 106,800	RES CR 276.28	
PO BOX 403						RMV 106,800	HSTD NET 390.00	
LONGVILLE, MN 56655						NTC 1,068	SA 99891 66.00	
							NET+SPEC 456.00	
-----								
							PAYMENTS	
						334 5/06/04	AV 390.00	
							01 99891 66.00	
							RCPT TOT 456.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
07-013-3109	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 244.37	PTR 100.00	
TXP#:0031062		PT OF SE NW					EMV 69,100	RMV TAX 35.23	
HARDER, ANTHONY C		SECT:13 TWP:142.0 RG:28 ACRES: 10.13					TMV 44,900	RES CR 179.60	
8659 22ND AVE NE							RMV 44,900	HSTD NET 100.00	
BOY RIVER, MN 56672							NTC 449	SA 99891 66.00	
							NET+SPEC 166.00		
							- - - - PAYMENTS - - - -		
		302		5/18/04		AV	50.00		
						01 99891	33.00		
						RCPT TOT	83.00		
		843		10/15/04		AV	50.00		
						01 99891	33.00		
						RCPT TOT	83.00		
07-013-3110	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.96		
TXP#:0000724		N166 FT OF E255 FT OF SE NW					EMV 20,400	SGP TAX 33.04	
ANDERSON, MICHAEL		SECT:13 TWP:142.0 RG:28 ACRES: .97					TMV 15,200	N-HM NET 116.00	
47868 165TH ST							NTC 152	SA 99891 66.00	
MADELIA MN 56062								NET+SPEC 182.00	
							- - - - PAYMENTS - - - -		
		318		5/17/04		AV	41.48		
						SG	16.52		
						01 99891	33.00		
						RCPT TOT	91.00		
		800		10/14/04		AV	41.48		
						SG	16.52		
						01 99891	33.00		
						RCPT TOT	91.00		
07-013-3111	RE	007-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 1,816.33	PTR 302.00	
TXP#:0029069		PT OF GOV LOT 3					EMV 342,500	SGP TAX 67.12	
PAUL, TERRY L & CONNIE L		SECT:13 TWP:142.0 RG:28 ACRES: 3.57					TMV 333,000	RMV TAX 261.81	
8578 22ND AVE NE							RMV 333,000	RES CR 287.26	
BOY RIVER, MN 56672							NTC 3,330	HSTD NET 1,858.00	
								SA 99891 66.00	
								NET+SPEC 1,924.00	
							- - - - PAYMENTS - - - -		
		413		6/01/04		AV	895.44		
						SG	33.56		
						01 99891	33.00		
						RCPT TOT	962.00		
		700		9/20/04		AV	895.44		
						SG	33.56		
						01 99891	33.00		
						RCPT TOT	962.00		
07-013-3112	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.08		
TXP#:0008091		E100 FT OF W655 FT OF GOV LOT 3					EMV 61,200	SGP TAX 91.92	
GOODRICH, JOHN L & ANITA		SECT:13 TWP:142.0 RG:28 ACRES: .84					TMV 42,600	N-HM NET 324.00	
717 NW BOULDER POINT CIR							NTC 426	SA 99891 66.00	
ANKENY IA 50021-6785								NET+SPEC 390.00	
NOELLER, PAUL M							- - - - PAYMENTS - - - -		
		238		4/28/04		AV	116.04		
						SG	45.96		
						01 99891	33.00		
						RCPT TOT	195.00		
		1413		12/16/04		AV	116.04	P&I 9.28	
						SG	45.96	P&I 3.68	
						01 99891	33.00	P&I 2.64	
						RCPT TOT	195.00	PEN 15.60	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-013-3113	RE	007-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	508.35
							EMV	121,600 SGP TAX	257.65
							TMV	93,200 N-HM NET	766.00
GOODRICH, JOHN L & ANITA		TXP#:0008091 E90 FT OF W555 PT OF GOV LOT 3				.79	NTC	932 SA 99891	66.00
717 NW BOULDER POINT CIR		SECT:13 TWP:142.0 RG:28						NET+SPEC	832.00
ANKENY IA 50021-6785									
-----									
PAYMENTS									
							237 4/28/04	AV	254.17
								SG	128.83
								01 99891	33.00
								RCPT TOT	416.00
							1414 12/16/04	AV	254.18
								SG	128.82
								01 99891	33.00
								RCPT TOT	416.00
									P&I 20.33
									P&I 10.31
									P&I 2.64
									PEN 33.28
07-013-3200	RE	007-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	256.12
		TXP#:0008509 GOV LOT 4					EMV	67,000 SGP TAX	101.88
GROTH, THOMAS A & ALICE M,		SECT:13 TWP:142.0 RG:28				11.06	TMV	46,900 N-HM NET	358.00
PO BOX 1451							NTC	469 SA 99891	66.00
WALKER MN 56484								NET+SPEC	424.00
-----									
PAYMENTS									
							308 5/14/04	AV	128.06
								SG	50.94
								01 99891	33.00
								RCPT TOT	212.00
							850 10/14/04	AV	128.06
								SG	50.94
								01 99891	33.00
								RCPT TOT	212.00
07-014-0001	RE	007-0118-00-00-00-00 000 000 0000000					544/000/000 0		
		TXP#:0024055 GOV LOT 2, NE NW, & GOV LOT 3							
USA		SECT:14 TWP:142.0 RG:28				107.68			
07-014-0002	RE	007-0118-00-00-00-00 000 000 0000000					942/000/000 0		
		TXP#:0010725 S1/2 OF SE NE, N1/2 OF NW NW, SW NW, &							
INDIAN RESERVATION		S1/2 OF GOV LOT 5							
6530 US 2 NW		SECT:14 TWP:142.0 RG:28				97.32			
CASS LAKE MN 56633									
07-014-1100	RE	007-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:14 TWP:142.0 RG:28				39.94			
07-014-1200	RE	007-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:14 TWP:142.0 RG:28				39.49			
07-014-1401	RE	007-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 N1/2 OF SE NE							
TAX FORFEITED		SECT:14 TWP:142.0 RG:28				19.98			
07-014-2202	RE	007-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	88.69
		TXP#:0019199 S1/2 OF NW NW					EMV	29,700 SGP TAX	35.31
REHM, STANLEY R		SECT:14 TWP:142.0 RG:28				19.56	TMV	16,200 N-HM NET	124.00
5858 PERSIMMON DR							NTC	162	
MADISON WI 53711									
-----									
PAYMENTS									
							334 5/10/04	AV	44.34
								SG	17.66
								RCPT TOT	62.00
							822 10/13/04	AV	44.35
								SG	17.65
								RCPT TOT	62.00



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-014-3200	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	111.67
		TXP#:0035634					EMV 36,100	SGP TAX	44.33
		GOV LOT 4					TMV 20,500	N-HM NET	156.00
GENTILE, JAMES M									
7150 LAKE SHORE									
WEST OLIVE MI 49460									
NTC 205									
----- PAYMENTS -----									
							336 5/07/04	AV	111.66
								SG	44.34
								RCPT TOT	156.00
07-014-3301	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		N1/2 OF GOV LOT 5							
TAX FORFEITED									
07-014-4100	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		GOV LOT 1							
TAX FORFEITED									
07-015-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
		S1/2 OF NW, NE SW, S1/2 OF NW SE, & SW SE							
USA									
07-015-1001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
		S1/2 OF NE							
USA									
07-015-1102	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	52.90
		TXP#:0052839					EMV 15,100	SGP TAX	21.10
		S300' LYG E OF HWY 8 OF NE NE					TMV 9,700	N-HM NET	74.00
CLEMENT, JERRY L & LINDA M									
6900 444TH ST									
HARRIS MN 55032									
NTC 97									
----- PAYMENTS -----									
							212 4/30/04	AV	52.90
								SG	21.10
								RCPT TOT	74.00
07-015-1103	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	498.39
		TXP#:0038519					EMV 141,500	RMV TAX	71.84
		NE NE LESS E OF HWY 8					TMV 91,300	RES CR	290.23
LOESCH, JOSEPH A									
8749 COUNTY 8 NE									
REMER MN 56672-1108									
		TXP#:0039921					RMV 91,300	HSTD NET	280.00
		NE NE E OF HWY 8 & LESS S300 FT					NTC 913	SA 99891	66.00
		SECT:15 TWP:142.0 RG:28 ACRES: 16.57						NET+SPEC	346.00
----- PAYMENTS -----									
							340 5/06/04	AV	140.00
								01 99891	33.00
								RCPT TOT	173.00
							801 10/14/04	AV	140.00
								01 99891	33.00
								RCPT TOT	173.00
07-015-1104	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	81.45
		TXP#:0039921					EMV 27,600	SGP TAX	32.55
		NE NE E OF HWY 8 & LESS S300 FT					TMV 14,900	N-HM NET	114.00
SATTLER, DOREEN									
1773 SELBY AVE									
ST PAUL PARK MN 55071									
							NTC 149		
----- PAYMENTS -----									
							200 4/12/04	AV	81.44
								SG	32.56
								RCPT TOT	114.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-015-1201	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	241.80
		TXP#:0013954 NW1/4 OF NE1/4, SEC 15-142-28				EMV	62,100 SGP TAX	96.20
LOESCH, MICHAEL C & JOAN M		SECT:15 TWP:142.0 RG:28 ACRES: 39.83				TMV	44,400 N-HM NET	338.00
=====								
BOX 152						NTC	444	
ROCKVILLE, MN 56369								
-----								
							PAYMENTS	
						331 5/11/04	AV	120.90
							SG	48.10
							RCPT TOT	169.00
						846 10/11/04	AV	120.90
							SG	48.10
							RCPT TOT	169.00
-----								
07-015-2100	RE	007-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:15 TWP:142.0 RG:28 ACRES: 40.31						
07-015-2200	RE	007-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:15 TWP:142.0 RG:28 ACRES: 40.68						
07-015-3200	RE	007-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:15 TWP:142.0 RG:28 ACRES: 39.73						
07-015-3300	RE	007-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:15 TWP:142.0 RG:28 ACRES: 39.71						
07-015-3400	RE	007-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:15 TWP:142.0 RG:28 ACRES: 40.18						
07-015-4100	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	385.05
		TXP#:0035634 NE SE				EMV	107,200 SGP TAX	152.95
GENTILE, JAMES M		SECT:15 TWP:142.0 RG:28 ACRES: 40.12				TMV	70,700 N-HM NET	538.00
7150 LAKE SHORE						NTC	707 SA 99891	66.00
WEST OLIVE MI 49460							NET+SPEC	604.00
-----								
							PAYMENTS	
						333 5/07/04	AV	385.04
							SG	152.96
							01 99891	66.00
							RCPT TOT	604.00
-----								
07-015-4201	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	11.38
		TXP#:0035634 PART OF N1/2 OF NW SE				EMV	4,400 SGP TAX	4.62
GENTILE, JAMES M		SECT:15 TWP:142.0 RG:28 ACRES: 7.01				TMV	2,200 N-HM NET	16.00
7150 LAKE SHORE						NTC	22	
WEST OLIVE MI 49460								
-----								
							PAYMENTS	
						334 5/07/04	AV	11.38
							SG	4.62
							RCPT TOT	16.00
-----								
07-015-4202	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	78.59
		TXP#:0045725 PART OF N1/2 OF NW SE				EMV	24,200 SGP TAX	31.41
LOESCH, MICHAEL C & MARK J,		SECT:15 TWP:142.0 RG:28 ACRES: 13.36				TMV	14,400 N-HM NET	110.00
=====								
BOX 152						NTC	144	
ROCKVILLE MN 56369								
-----								
							PAYMENTS	
						330 5/11/04	AV	39.29
							SG	15.71
							RCPT TOT	55.00
						845 10/11/04	AV	39.30
							SG	15.70
							RCPT TOT	55.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-015-4401	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	68.73
		TXP#:0035634 N1/2 OF SE SE					EMV 25,700	SGP TAX	27.27
GENTILE, JAMES M		SECT:15 TWP:142.0 RG:28	ACRES:	20.29			TMV 12,500	N-HM NET	96.00
7150 LAKE SHORE							NTC 125		
WEST OLIVE MI 49460									
-----									
							335 5/07/04	AV	68.72
								SG	27.28
								RCPT TOT	96.00
-----									
07-015-4402	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 S1/2 OF SE SE							
INDIAN RESERVATION		SECT:15 TWP:142.0 RG:28	ACRES:	20.44					
6530 US 2 NW									
CASS LAKE MN 56633									
07-016-0001	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 SW NE, W1/2 OF SE NE, E1/2 OF NW NW, E1/2							
INDIAN RESERVATION		OF SE NW, & NE SE							
6530 US 2 NW		SECT:16 TWP:142.0 RG:28	ACRES:	140.43					
CASS LAKE MN 56633									
07-016-0002	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NE, E1/2 OF SE NE, NE NW, SW NW, NW SE,							
USA		& S1/2 OF SE							
		SECT:16 TWP:142.0 RG:28	ACRES:	261.12					
07-016-1100	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	114.00
		TXP#:0028111 NE NE					EMV 37,300	N-HM NET	114.00
THEIS, KENNETH L & DONNA M		SECT:16 TWP:142.0 RG:28	ACRES:	40.48			TMV 20,800		
2401 W 133RD ST							NTC 208		
SHAKOPEE, MN 55379									
-----									
							309 5/17/04	AV	57.00
							809 10/15/04	AV	57.00
-----									
07-016-2201	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF NW NW							
TAX FORFEITED		SECT:16 TWP:142.0 RG:28	ACRES:	20.30					
07-016-2401	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF SE NW							
TAX FORFEITED		SECT:16 TWP:142.0 RG:28	ACRES:	20.23					
07-016-3100	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:16 TWP:142.0 RG:28	ACRES:	40.04					
07-016-3200	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	319.11
		TXP#:0003112 GOV LOT 1					EMV 182,300	SGP TAX	126.89
BUETOW, RUTH L		SECT:16 TWP:142.0 RG:28	ACRES:	36.03			TMV 58,400	N-HM NET	446.00
1433 FORSTE LN							NTC 584		
ST PAUL MN 55112-6404									
-----									
							604 7/06/04	AV	319.10
								SG	126.90
								P&I	7.98
								P&I	3.17
								RCPT TOT	446.00
								PEN	11.15
-----									



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-019-3302	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,952.78	
		TXP#:0022651 TRACT A & B OR PT OF GOV LOT 2				EMV 428,300	SGP TAX 1,691.22	
ST PAUL RECREATION CLUB		SECT:19 TWP:142.0 RG:28 ACRES: 13.76				TMV 358,200	N-HM NET 3,644.00	
C/O STAPHEN SCHNEIDER						NTC 3,582	SA 99891 66.00	
10620 N PORT WASHINGTON RD							NET+SPEC 3,710.00	
MEQUON WI 53092								
-----								
						321 5/18/04	AV 976.39	
							SG 845.61	
							01 99891 33.00	
							RCPT TOT 1,855.00	
						727 9/13/04	AV 976.39	
							SG 845.61	
							01 99891 33.00	
							RCPT TOT 1,855.00	
07-019-3303	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 223.50	
		TXP#:0022651 TRACT C OR PT OF GOV LOTS 1 & 2				EMV 83,100	SGP TAX 88.50	
ST PAUL RECREATION CLUB		SECT:19 TWP:142.0 RG:28 ACRES: 2.94				TMV 41,100	N-HM NET 312.00	
C/O STAPHEN SCHNEIDER						NTC 411		
10620 N PORT WASHINGTON RD								
MEQUON WI 53092								
-----								
						320 5/18/04	AV 111.75	
							SG 44.25	
							RCPT TOT 156.00	
						728 9/13/04	AV 111.75	
							SG 44.25	
							RCPT TOT 156.00	
07-020-4400	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 177.38	
		TXP#:0026263 GOV LOT 1				EMV 75,100	SGP TAX 70.62	
REDHEAD HUNTING CAMP, INC		SECT:20 TWP:142.0 RG:28 ACRES: 10.57				TMV 32,400	N-HM NET 248.00	
120 S BROWN ROAD						NTC 324		
LONG LAKE MN 55356								
-----								
						339 5/14/04	AV 88.69	
							SG 35.31	
							RCPT TOT 124.00	
							BAL DUE 124.00	
07-021-0001	RE	007-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOT 6 & SE						
STATE OF MINNESOTA		SECT:21 TWP:142.0 RG:28 ACRES: 179.66						
07-021-0002	RE	007-0118-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 E1/2 OF NE NE, S1/2 OF NE, GOV LOT 5 & SE						
INDIAN RESERVATION		SW						
6530 US 2 NW		SECT:21 TWP:142.0 RG:28 ACRES: 158.76						
CASS LAKE MN 56633								
07-021-1101	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.39	
		TXP#:0003112 W1/2 OF NE NE				EMV 13,800	SGP TAX 20.61	
BUETOW, RUTH L		SECT:21 TWP:142.0 RG:28 ACRES: 20.10				TMV 9,400	N-HM NET 72.00	
1433 FORSTE LN						NTC 94		
ST PAUL MN 55112-6404								
-----								
						601 7/06/04	AV 51.38 P&I 1.28	
							SG 20.62 P&I .52	
							RCPT TOT 72.00 PEN 1.80	
07-021-1200	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.78	
		TXP#:0003112 NW NE				EMV 17,100	SGP TAX 23.22	
BUETOW, RUTH L		SECT:21 TWP:142.0 RG:28 ACRES: 40.13				TMV 10,800	N-HM NET 82.00	
1433 FORSTE LN						NTC 108		
ST PAUL MN 55112-6404								
-----								
						603 7/06/04	AV 58.78 P&I 1.47	
							SG 23.22 P&I .58	
							RCPT TOT 82.00 PEN 2.05	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-021-2100	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 98.71	
		TXP#:0003112					EMV 33,800	SGP TAX 39.29	
GOV LOT 1									
BUETOW, RUTH L		SECT:21 TWP:142.0	RG:28	ACRES:	48.66		TMV 18,200	N-HM NET 138.00	
1433 FORSTE LN									
ST PAUL MN 55112-6404									
-----									
PAYMENTS									
		600	7/06/04	AV				74.58	P&I 2.47
				SG				29.69	P&I .98
				RCPT TOT				104.27	PEN 3.45
		702	9/28/04	AV				24.13	
				SG				9.60	
				RCPT TOT				33.73	
07-021-2300	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 114.54	
		TXP#:0049396					EMV 74,500	SGP TAX 45.46	
GOV LOT 2									
TRIMBLE, TONY P, AS TRUSTEE		SECT:21 TWP:142.0	RG:28	ACRES:	22.61		TMV 21,000	N-HM NET 160.00	
PO BOX 849									
WALKER MN 56484									
-----									
PAYMENTS									
		113	3/30/04	AV				57.27	
				SG				22.73	
				RCPT TOT				80.00	
		615	8/30/04	AV				57.27	
				SG				22.73	
				RCPT TOT				80.00	
07-021-2400	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 52.00	
		TXP#:0003112					EMV 15,400	N-HM NET 52.00	
SE NW									
BUETOW, RUTH L		SECT:21 TWP:142.0	RG:28	ACRES:	40.28		TMV 9,700		
1433 FORSTE LN									
ST PAUL MN 55112-6404									
-----									
PAYMENTS									
		605	7/06/04	AV				52.00	P&I 2.34
				RCPT TOT				52.00	PEN 2.34
07-021-3200	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 167.43	
		TXP#:0049396					EMV 79,000	SGP TAX 66.57	
GOV LOT 3									
TRIMBLE, TONY P, AS TRUSTEE		SECT:21 TWP:142.0	RG:28	ACRES:	26.46		TMV 30,700	N-HM NET 234.00	
PO BOX 849									
WALKER MN 56484									
-----									
PAYMENTS									
		115	3/30/04	AV				83.71	
				SG				33.29	
				RCPT TOT				117.00	
		614	8/30/04	AV				83.72	
				SG				33.28	
				RCPT TOT				117.00	
07-021-3300	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 176.18	
		TXP#:0026263					EMV 62,300	SGP TAX 69.82	
GOV LOT 4									
REDHEAD HUNTING CAMP, INC		SECT:21 TWP:142.0	RG:28	ACRES:	40.08		TMV 32,300	N-HM NET 246.00	
120 S BROWN ROAD									
LONG LAKE MN 55356									
-----									
PAYMENTS									
		338	5/14/04	AV				88.09	
				SG				34.91	
				RCPT TOT				123.00	
				BAL DUE				123.00	
07-022-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
NE NE, SE NE, SW, & SE									
STATE OF MINNESOTA		SECT:22 TWP:142.0	RG:28	ACRES:	392.26				
07-022-1200	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
NW NE									
TAX FORFEITED		SECT:22 TWP:142.0	RG:28	ACRES:	41.25				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-022-1300	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
07-022-2001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 S1/2 OF NW									
USA									
07-022-2100	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
07-022-2200	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 NW NW									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
07-023-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 1 & 2, SW NW, & SW									
STATE OF MINNESOTA									
07-023-0002	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 E1/2 OF NW SE & SW SE									
USA									
07-023-1301	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 452.12	
TXP#:0044073 PT OF GOV LOT 3									
GULLY, TIMOTHY M & JANINE A									
9053 CO RD 146									
KIMBALL MN 55353									
SECT:23 TWP:142.0 RG:28 ACRES: 3.79									
								EMV 121,900	SGP TAX 201.88
								TMV 82,900	N-HM NET 654.00
								NTC 829	SA 99891 66.00
									NET+SPEC 720.00
- - - - - PAYMENTS - - - - -									
								336 5/05/04	AV 226.06
									SG 100.94
									01 99891 33.00
									RCPT TOT 360.00
								721 9/28/04	AV 226.06
									SG 100.94
									01 99891 33.00
									RCPT TOT 360.00
07-023-1302	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 383.69	
TXP#:0021084 E200' OF W1/2 OF GOV LOT 3									
SEDLOCK, MONICA									
3146 BUCHANAN NE									
MINNEAPOLIS, MN 55418									
SECT:23 TWP:142.0 RG:28 ACRES: 4.30									
								EMV 109,400	SGP TAX 152.31
								TMV 70,500	N-HM NET 536.00
								NTC 705	SA 99891 66.00
									NET+SPEC 602.00
- - - - - PAYMENTS - - - - -									
								338 5/07/04	AV 191.84
									SG 76.16
									01 99891 33.00
									RCPT TOT 301.00
								805 10/06/04	AV 191.85
									SG 76.15
									01 99891 33.00
									RCPT TOT 301.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-023-1303	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	927.69 PTR	842.00
TXP#:0012930 W1/2 OF GOV LOT 3 LESSE200'								
KUNERT, RUSSELL H		SECT:23 TWP:142.0 RG:28 ACRES: 10.89				EMV 234,600 RMV TAX	133.71	
8120 COUNTY 157 NE								
BOY RIVER MN 56672						TMV 170,000 RES CR	219.40	
						RMV 170,000 HSTD NET	842.00	
						NTC 1,700 SA 99891	66.00	
						NET+SPEC	908.00	
-----								
							PAYMENTS	
						207 5/04/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
						832 10/14/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
07-023-1304	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	961.19 PTR	886.00
TXP#:0020415 PT OF GOV LOT 3								
SCHADEGG, WILFRED J		SECT:23 TWP:142.0 RG:28 ACRES: 2.75				EMV 179,200 RMV TAX	138.54	
% LUCILLE H SCHADEGG								
6431 BURNHAM CIRCLE								
INVER GROVE HEIGHTS MN 550						TMV 176,300 RES CR	213.73	
						RMV 176,300 HSTD NET	886.00	
						NTC 1,763 SA 99891	66.00	
						NET+SPEC	952.00	
-----								
							PAYMENTS	
						302 5/13/04 AV	443.00	
						01 99891	33.00	
						RCPT TOT	476.00	
						1308 12/09/04 AV	443.00 P&I	35.44
						01 99891	33.00 P&I	2.64
						RCPT TOT	476.00 PEN	38.08
07-023-1305	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	224.70	
TXP#:0020409 PT OF GOV LOT 3								
SCHADEGG, JEFFREY G		SECT:23 TWP:142.0 RG:28 ACRES: 2.22				EMV 64,300 SGP TAX	89.30	
3735 CODY CT								
INVER GROVE HEIGHTS, MN 55						TMV 41,200 N-HM NET	314.00	
						NTC 412		
-----								
							PAYMENTS	
						607 8/23/04 AV	112.35 P&I	6.74
						SG	44.65 P&I	2.68
						RCPT TOT	157.00 PEN	9.42
						848 10/18/04 AV	112.35	
						SG	44.65	
						RCPT TOT	157.00	
07-023-1306	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	326.50	
TXP#:0020409 E100 FT OF GOV LOT 3								
SCHADEGG, JEFFREY G		SECT:23 TWP:142.0 RG:28 ACRES: 2.10				EMV 94,400 SGP TAX	129.50	
3735 CODY CT								
INVER GROVE HEIGHTS, MN 55						TMV 59,800 N-HM NET	456.00	
						NTC 598 SA 99891	66.00	
						NET+SPEC	522.00	
-----								
							PAYMENTS	
						608 8/23/04 AV	163.25 P&I	9.80
						SG	64.75 P&I	3.88
						01 99891	33.00 P&I	1.98
						RCPT TOT	261.00 PEN	15.66
						847 10/18/04 AV	163.25	
						SG	64.75	
						01 99891	33.00	
						RCPT TOT	261.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-023-1307	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 358.08	
		TXP#:0020824 PT OF GOV LOT 3					EMV 97,200	SGP TAX 141.92	
SCHUFT, RANDY A		SECT:23 TWP:142.0 RG:28 ACRES: 3.79					TMV 65,600	N-HM NET 500.00	
3906 SHORELINE DR							NTC 656	SA 99891 66.00	
SPRING LAKE PARK 55384								NET+SPEC 566.00	
-----									
PAYMENTS									
							338 5/18/04	AV 179.04	
								SG 70.96	
								01 99891 33.00	
								RCPT TOT 283.00	
							873 10/18/04	AV 179.04	
								SG 70.96	
								01 99891 33.00	
								RCPT TOT 283.00	
07-023-1401	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 496.10	
		TXP#:0010565 E200' OF GOV LOT 4					EMV 139,000	SGP TAX 245.90	
HUGHES, BETTY LOU & MARION,		SECT:23 TWP:142.0 RG:28 ACRES: 3.23					TMV 91,100	N-HM NET 742.00	
5197S SR 119							NTC 911	SA 99891 66.00	
STAR CITY, IN 51975								NET+SPEC 808.00	
-----									
PAYMENTS									
							302 5/27/04	AV 501.06	P&I 4.96
								SG 248.36	P&I 2.46
								01 99891 66.66	P&I .66
								RCPT TOT 816.08	PEN 8.08
							805829 6/04/04	AV -4.96	
								SG -2.46	
								01 99891 -.66	
								RCPT TOT -8.08	
07-023-1402	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 499.21	
		TXP#:0054740 W200' OF E400' OF GOV LOT 4					EMV 141,100	SGP TAX 248.79	
CULBERTSON, LOUIS M JR & JO		SECT:23 TWP:142.0 RG:28 ACRES: 3.04					TMV 91,600	N-HM NET 748.00	
16269 LONE CABIN DR							NTC 916	SA 99891 66.00	
WILDWOOD MO 63005								NET+SPEC 814.00	
-----									
PAYMENTS									
							322 5/07/04	AV 249.60	
								SG 124.40	
								01 99891 33.00	
								RCPT TOT 407.00	
							851 10/06/04	AV 249.61	
								SG 124.39	
								01 99891 33.00	
								RCPT TOT 407.00	
07-023-1403	RE	007-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 618.70	
		TXP#:0005186 W274' OF E674' OF GOV LOT 4					EMV 173,800	SGP TAX 367.30	
DEVANGE, KENNETH A		SECT:23 TWP:142.0 RG:28 ACRES: 3.71					TMV 113,500	N-HM NET 986.00	
19041 VASSAR ST NE							NTC 1,135	SA 99891 66.00	
FOREST LAKE, MN 55025								NET+SPEC 1,052.00	
-----									
PAYMENTS									
							119 3/24/04	AV 618.70	
								SG 367.30	
								01 99891 66.00	
								RCPT TOT 1,052.00	
07-023-1404	RE	007-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 584.19	PTR 404.00
		TXP#:0004313 ELY 150' OF W1/2 OF GOV LOT 4					EMV 158,900	RMV TAX 84.21	
CONNELL, JOHN D		SECT:23 TWP:142.0 RG:28 ACRES: 1.96					TMV 107,100	RES CR 264.40	
8010 COUNTY 157 NE							RMV 107,100	HSTD NET 404.00	
REMER, MN 56672							NTC 1,071	SA 99891 66.00	
								NET+SPEC 470.00	
-----									
PAYMENTS									
							101 3/24/04	AV 404.00	
								01 99891 66.00	
								RCPT TOT 470.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
07-023-1406	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,193.30	PTR 1,190.00
							EMV 261,900 RMV TAX	172.00	
							TMV 219,000 RES CR	175.30	
							RMV 219,000 HSTD NET	1,190.00	
							NTC 2,190 SA 99891	66.00	
							NET+SPEC	1,256.00	
							- - - - PAYMENTS - - - -		
							335 5/05/04 AV	595.00	
							01 99891	33.00	
							RCPT TOT	628.00	
							811 10/14/04 AV	595.00	
							01 99891	33.00	
							RCPT TOT	628.00	
07-023-1407	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	429.18	
							EMV 124,400 SGP TAX	178.82	
							TMV 78,600 N-HM NET	608.00	
							NTC 786 SA 99891	66.00	
							NET+SPEC	674.00	
							- - - - PAYMENTS - - - -		
							317 5/18/04 AV	214.59	
							SG	89.41	
							01 99891	33.00	
							RCPT TOT	337.00	
							825 10/14/04 AV	214.59	
							SG	89.41	
							01 99891	33.00	
							RCPT TOT	337.00	
07-023-1408	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	306.95	PTR 126.00
							EMV 81,700 RMV TAX	44.25	
							TMV 56,300 RES CR	225.20	
							RMV 56,300 HSTD NET	126.00	
							NTC 563 SA 99891	66.00	
							NET+SPEC	192.00	
							- - - - PAYMENTS - - - -		
							328 5/17/04 AV	126.00	
							01 99891	66.00	
							RCPT TOT	192.00	
07-023-1409	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	541.43	
							EMV 164,000 SGP TAX	290.57	
							TMV 99,300 N-HM NET	832.00	
							NTC 993 SA 99891	66.00	
							NET+SPEC	898.00	
							- - - - PAYMENTS - - - -		
							211 4/06/04 AV	541.42	
							SG	290.58	
							01 99891	66.00	
							RCPT TOT	898.00	
07-023-1410	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,474.43	PTR 1,558.00
							EMV 339,700 RMV TAX	212.52	
							TMV 270,500 RES CR	128.95	
							RMV 270,500 HSTD NET	1,558.00	
							NTC 2,705 SA 99891	66.00	
							NET+SPEC	1,624.00	
							- - - - PAYMENTS - - - -		
							332 5/17/04 AV	779.00	
							01 99891	33.00	
							RCPT TOT	812.00	
							821 10/15/04 AV	779.00	
							01 99891	33.00	
							RCPT TOT	812.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-024-2300	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 519.26	
		TXP#:0005201 PT OF GOV LOT 1 & EASEMENT				EMV 196,300	SGP TAX 268.74	
DEWEERDT, JAMES N & MARGARE		SECT:24 TWP:142.0 RG:28 ACRES: 8.43				TMV 95,300	N-HM NET 788.00	
6195 NW BLVD, APT 302						NTC 953	SA 99891 66.00	
PLYMOUTH MN 55442							NET+SPEC 854.00	
-----								
							PAYMENTS	
						410 6/24/04	AV 249.25	P&I 10.39
							SG 128.99	P&I 5.37
							01 99891 31.68	P&I 1.32
							RCPT TOT 409.92	PEN 17.08
						613 6/29/04	AV 10.39	
							SG 5.37	
							01 99891 1.32	
							RCPT TOT 17.08	
						743 9/13/04	AV 259.62	
							SG 134.38	
							01 99891 33.00	
							RCPT TOT 427.00	
07-024-2301	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,420.77	
		TXP#:0052876 PT OF GOV LOT 1, SEC 24-142-28 DESC AS FOL				EMV 373,200	SGP TAX 1,163.23	
DEWEERDT, JAMES B		BEG AT THE SW COR OF SAID GOV LOT 1; THENCE				TMV 260,600	N-HM NET 2,584.00	
1316 87TH AVE N		N 52 DEG 36 MIN 00 SEC E 183.84 FT; THENCE				NTC 2,606	SA 99891 66.00	
BROOKLYN PARK MN 55444		N 76 DEG 53 MIN 32 SEC E 152.82 FT; THENCE					NET+SPEC 2,650.00	
		N 2 DEG 01 MIN 01 SEC W 690 FT MORE OR LES						
		TO THE SHORE OF BOY LAKE; THENCE WLY ALONG						
		SAID SHORE TO THE W LINE OF SAID GOV LOT 1						
		THENCE S 2 DEG 01 MIN 01 SEC E 725 FT MORE						
		OR LESS ALONG SAID W LINE TO THE POB						
		SECT:24 TWP:142.0 RG:28 ACRES: 4.66						
-----								
							PAYMENTS	
						344 5/17/04	AV 710.38	
							SG 581.62	
							01 99891 33.00	
							RCPT TOT 1,325.00	
						808 10/18/04	AV 710.39	
							SG 581.61	
							01 99891 33.00	
							RCPT TOT 1,325.00	
07-024-2302	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,438.85	
		TXP#:0050887 PT OF GOV LOT 1, SEC 24-142-28				EMV 302,800	SGP TAX 1,181.15	
LONDON GROUP OF COMPANIES L		SECT:24 TWP:142.0 RG:28 ACRES: 2.78				TMV 263,900	N-HM NET 2,620.00	
C/O MARYA C VAN DOVER						NTC 2,639	SA 99891 66.00	
2154 82ND ST NE							NET+SPEC 2,686.00	
BOY RIVER MN 56672								
-----								
							PAYMENTS	
						339 5/14/04	AV 719.42	
							SG 590.58	
							01 99891 33.00	
							RCPT TOT 1,343.00	
						882 10/08/04	AV 719.43	
							SG 590.57	
							01 99891 33.00	
							RCPT TOT 1,343.00	
07-024-2303	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 573.54	
		TXP#:0046785 PT OF GOV LOT 1, SEC 24-142-28 (TRACT N)				EMV 193,300	SGP TAX 322.46	
DEWEERDT, SUSAN & POMEROY,		SECT:24 TWP:142.0 RG:28 ACRES: 6.17				TMV 105,200	N-HM NET 896.00	
3424 QUAIL AVE NO						NTC 1,052		
CRYSTAL MN 55422								
-----								
							PAYMENTS	
						227 4/28/04	AV 286.77	
							SG 161.23	
							RCPT TOT 448.00	
						707 9/13/04	AV 286.77	
							SG 161.23	
							RCPT TOT 448.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
07-024-2304	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 290.17	PTR 332.00
		TXP#:0032362 PART OF GOVT LOT 1				EMV 103,600	RMV TAX 41.83	
DEMOTTS, BARBARA M		SECT:24 TWP:142.0 RG:28 ACRES: 2.73				TMV 53,300	HSTD NET 332.00	
2118 82ND ST NE						RMV 53,300		
BOY RIVER MN 56672						NTC 533		
							PAYMENTS	
						231 4/28/04	AV 166.00	
						710 8/02/04	AV 166.00	
07-024-2305	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 220.32	
		TXP#:0030885 PT OF GOV LOT 1 (TRACT K) & EASEMENT				EMV 84,600	SGP TAX 87.68	
VANDOVER, DENNIS W & MARYA		SECT:24 TWP:142.0 RG:28 ACRES: 2.87				TMV 40,400	N-HM NET 308.00	
2086 82ND ST NE						NTC 404		
BOY RIVER MN 56672								
							PAYMENTS	
						334 5/14/04	AV 110.16	
							SG 43.84	
							RCPT TOT 154.00	
						854 10/08/04	AV 110.16	
							SG 43.84	
							RCPT TOT 154.00	
07-024-2401	RE	007-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 759.55	PTR 622.00
		TXP#:0043965 PART OF GOV LOT 2				EMV 196,700	RMV TAX 109.48	
HAPKE, JOEL H		SECT:24 TWP:142.0 RG:28 ACRES: 2.79				TMV 139,300	RES CR 247.03	
2204 82ND ST NE						RMV 139,300	HSTD NET 622.00	
BOY RIVER MN 56672						NTC 1,393	SA 99891 66.00	
							NET+SPEC 688.00	
							PAYMENTS	
						313 5/11/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
						814 10/14/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
07-024-2403	RE	007-0118-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0023111 PART OF GOV LOT 2, SEC 24-142-28						
TABAKA, LEONARD		SECT:24 TWP:142.0 RG:28 ACRES: .50						
6850 INDIAN TRL LN								
PINE RIVER MN								
3/04 UNABLE TO FORWARD								
07-024-2405	RE	007-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 722.16	
		TXP#:0055022 PT OF GOV LOT 2, SEC 24-142-28 DESC AS FOL				EMV 182,500	SGP TAX 469.84	
DENNIS, JOSEPH & KIMBERLEE,		COM AT THE SW COR OF SAID GOV LOT 2;THENCE				TMV 132,400	N-HM NET 1,192.00	
8512 KELZER POND DR		N 86 DEG 39 MIN 00 SEC E 1200.00 FT ALONG				NTC 1,324	SA 99891 66.00	
VICTORIA MN 55386		THE S LINE OF SAID GOV LOT 2; THENCE N 00					NET+SPEC 1,258.00	
DENNIS FAMILY TRUST, 12-8-9		DEG 17 MIN 52 SEC W 375.91 FT, THENCE S						
							PAYMENTS	
						341 5/10/04	AV 361.08	
							SG 234.92	
							01 99891 33.00	
							RCPT TOT 629.00	
						951 10/08/04	AV 361.08	
							SG 234.92	
							01 99891 33.00	
							RCPT TOT 629.00	
		SECT:24 TWP:142.0 RG:28 ACRES: 1.36						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
07-024-2412	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,165.82	
		TXP#:0013954				EMV 268,000	SGP TAX 910.18	
		PT OF GOV LOT 2				TMV 213,800	N-HM NET 2,076.00	
		SECT:24 TWP:142.0 RG:28	ACRES: 2.75			NTC 2,138	SA 99891 66.00	
		ROCKVILLE, MN 56369					NET+SPEC 2,142.00	
-----								
							PAYMENTS	
				332	5/11/04	AV	582.91	
						SG	455.09	
						01 99891	33.00	
						RCPT TOT	1,071.00	
				847	10/11/04	AV	582.91	
						SG	455.09	
						01 99891	33.00	
						RCPT TOT	1,071.00	
07-024-2413	RE	007-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 2,356.36	PTR 2,696.00
		TXP#:0054536				EMV 545,700	RMV TAX 339.64	
		PT OF GOV LOT 2				TMV 432,100	HSTD NET 2,696.00	
		SECT:24 TWP:142.0 RG:28	ACRES: 5.26			RMV 432,100	SA 99891 66.00	
		MAPLE GROVE MN 55369				NTC 4,321	NET+SPEC 2,762.00	
-----								
							PAYMENTS	
				333	5/14/04	AV	1,348.00	
						01 99891	33.00	
						RCPT TOT	1,381.00	
				815	10/14/04	AV	1,348.00	
						01 99891	33.00	
						RCPT TOT	1,381.00	
07-024-2414	RE	007-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 830.55	
		TXP#:0044025				EMV 201,000	SGP TAX 577.45	
		THAT PT OF GOV LOT 2, SEC 24-142-28				TMV 152,300	N-HM NET 1,408.00	
		SECT:24 TWP:142.0 RG:28	ACRES: 1.39			NTC 1,523	SA 99891 66.00	
		ELK RIVER MN 55379					NET+SPEC 1,474.00	
-----								
							PAYMENTS	
				342	5/10/04	AV	415.28	
						SG	288.72	
						01 99891	33.00	
						RCPT TOT	737.00	
				952	10/08/04	AV	415.28	
						SG	288.72	
						01 99891	33.00	
						RCPT TOT	737.00	
07-024-2415	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 291.92	PTR 334.00
		TXP#:0032362				EMV 85,000	RMV TAX 42.08	
		PT OF GOV LOT 2, SEC 24-142-28				TMV 53,500	HSTD NET 334.00	
		BEG AT THE SW COR OF SAID GOV LOT 2; THENC				RMV 53,500		
		N 86 DEG 39 MIN E 150.00 FT ALONG THE S				NTC 535		
		LINE OF SAID GOV LOT 2; THENCE N 1 DEG 17						
		MIN 52 SEC W 760 FT MORE OR LESS TO THE						
		SHORE OF BOY LAKE; THENCE WLY ALONG SAID				232 4/28/04	AV	167.00
		SHORE TO THE W LINE OF SAID GOV LOT 2;				708 8/02/04	AV	167.00
		THENCE S 1 DEG 17 MIN 52 SEC E 780 FT MORE						
		OR LESS ALONG SAID W LINE TO THE PT OF BEG						
		SECT:24 TWP:142.0 RG:28	ACRES: 2.82					
		BOY RIVER MN 56672						
-----								
							PAYMENTS	
07-024-3101	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 122.00	
		TXP#:0029093				EMV 35,400	N-HM NET 122.00	
		N1/2 OF NE SW				TMV 22,400		
		SECT:24 TWP:142.0 RG:28	ACRES: 20.80			NTC 224		
		DUERKOP, KATHLEEN & HENRY W						
		BOY RIVER MN 56672						
-----								
							PAYMENTS	
				214	4/21/04	AV	61.00	
						AV	61.00	P&I 2.44
						RCPT TOT	61.00	PEN 2.44

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-024-3103	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	97.89	PTR 58.00
		TXP#:0037454 S1/2 OF NE SW & PT OF GOV LOT 3, SEC 24-142-28					EMV 30,000 RMV TAX	14.11	
KINSEY, REX & LINDA K							TMV 17,900 HSTD NET	112.00	
PO BOX 20		SECT:24 TWP:142.0 RG:28 ACRES: 22.83					RMV 17,900		
FREETOWN IN 47235-0020							NTC 179		
- - - - - PAYMENTS - - - - -									
							103 3/17/04 AV	56.00	
							701 9/07/04 AV	56.00	
07-024-3201	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	403.89	
		TXP#:0052876 NW SW					EMV 114,500 SGP TAX	160.11	
DEWEERDT, JAMES B		SECT:24 TWP:142.0 RG:28 ACRES: 41.56					TMV 74,100 N-HM NET	564.00	
1316 87TH AVE N							NTC 741 SA 99891	66.00	
BROOKLYN PARK MN 55444							NET+SPEC	630.00	
- - - - - PAYMENTS - - - - -									
							337 5/14/04 AV	201.94	
							SG	80.06	
							01 99891	33.00	
							RCPT TOT	315.00	
							809 10/18/04 AV	201.95	
							SG	80.05	
							01 99891	33.00	
							RCPT TOT	315.00	
07-024-3300	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	438.87	
		TXP#:0005125 S1/2 OF SW, SEC 24-142-28					EMV 133,900 SGP TAX	189.13	
DEMOTTS, STEVEN K		SECT:24 TWP:142.0 RG:28 ACRES: 81.58					TMV 80,600 N-HM NET	628.00	
6265 HOLLY DR							NTC 806 SA 99891	66.00	
HUGO MN 55038							NET+SPEC	694.00	
- - - - - PAYMENTS - - - - -									
							304 5/14/04 AV	219.43	
							SG	94.57	
							01 99891	33.00	
							RCPT TOT	347.00	
							838 10/18/04 AV	219.44	
							SG	94.56	
							01 99891	33.00	
							RCPT TOT	347.00	
07-024-4200	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	889.41	PTR 744.00
		TXP#:0005561 PT OF GOV LOT 3, SEC 24-142-28					EMV 256,100 RMV TAX	128.20	
DRENNEN, MARVIN F		SECT:24 TWP:142.0 RG:28 ACRES: 27.19					TMV 163,100 RES CR	225.61	
C/O DELTON DRENNEN							RMV 163,100 HSTD NET	792.00	
2888 LEXINGTON AVE							NTC 1,631 SA 99891	66.00	
EAGAN MN 55121							NET+SPEC	858.00	
DRENNEN, DELTON P & BONITA							- - - - - PAYMENTS - - - - -		
							209 4/12/04 AV	792.00	
							01 99891	66.00	
							RCPT TOT	858.00	
07-024-4300	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 4							
USA		SECT:24 TWP:142.0 RG:28 ACRES: 37.48							
07-025-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 S1/2 OF SW NE, W1/2 OF GOV LOT 2, N1/2 OF SE NW, & SE SE							
USA		SECT:25 TWP:142.0 RG:28 ACRES: 105.46							
07-025-1101	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	50.00	
		TXP#:0005560 N1/2 OF GOV LOT 1 LESS 5.4 ACS PLATTED					EMV 14,700 N-HM NET	50.00	
DRENNEN, DELTON O		SECT:25 TWP:142.0 RG:28 ACRES: 20.50					TMV 9,300		
705 - 4TH ST SW							NTC 93		
BRAINERD, MN 56401-3914							- - - - - PAYMENTS - - - - -		
							233 5/03/04 AV	50.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-025-1103	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 158.00	
TXP#:0048405		REV DESCT 1 OF S1/2 OFGOV LOT 1						
HARKER'S CORNER FAMILY PROP		SECT:25 TWP:142.0 RG:28 ACRES: 26.82						
7928 HARMONY SPRINGS LANE N		EMV 39,000 N-HM NET 158.00						
BOY RIVER MN 56672		TMV 28,800						
							NTC 288	
-----								
							PAYMENTS	
							335 5/17/04 AV 79.00	
							851 10/11/04 AV 79.00	
07-025-1105	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 884.71	
TXP#:0015893		PART OF GOV LOT 1						
MOORE, DAVID E		SECT:25 TWP:142.0 RG:28 ACRES: 1.77						
103 6TH ST, BOX 107		EMV 216,000 SGP TAX 631.29						
DUNLAP, IL 61525		TMV 162,300 N-HM NET 1,516.00						
							NTC 1,623 SA 99891 66.00	
							NET+SPEC 1,582.00	
-----								
							PAYMENTS	
							205 5/03/04 AV 442.35	
							SG 315.65	
							01 99891 33.00	
							RCPT TOT 791.00	
							805 10/04/04 AV 442.36	
							SG 315.64	
							01 99891 33.00	
							RCPT TOT 791.00	
07-025-1106	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 413.83	
TXP#:0048405		REV DESCT 2 OF S1/2 OFGOV LOT 1						
HARKER'S CORNER FAMILY PROP		SECT:25 TWP:142.0 RG:28 ACRES: .79						
7928 HARMONY SPRINGS LANE N		EMV 107,000 SGP TAX 164.17						
BOY RIVER MN 56672		TMV 75,800 N-HM NET 578.00						
							NTC 758 SA 99891 66.00	
							NET+SPEC 644.00	
-----								
							PAYMENTS	
							337 5/17/04 AV 206.91	
							SG 82.09	
							01 99891 33.00	
							RCPT TOT 322.00	
							850 10/11/04 AV 206.92	
							SG 82.08	
							01 99891 33.00	
							RCPT TOT 322.00	
07-025-1107	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.07	
TXP#:0048405		PART OF S1/2 OF GOV LOT 1, SEC 25-142-28						
HARKER'S CORNER FAMILY PROP		SECT:25 TWP:142.0 RG:28 ACRES: 1.15						
7928 HARMONY SPRINGS LANE N		EMV 1,800 SGP TAX 2.93						
BOY RIVER MN 56672		TMV 1,200 N-HM NET 10.00						
							NTC 12 SA 99891 66.00	
							NET+SPEC 76.00	
-----								
							PAYMENTS	
							336 5/17/04 AV 3.53	
							SG 1.47	
							01 99891 33.00	
							RCPT TOT 38.00	
							849 10/11/04 AV 3.54	
							SG 1.46	
							01 99891 33.00	
							RCPT TOT 38.00	
07-025-1108	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.25	
TXP#:0045776		PART OF GOV LOT 1						
ROCKHOLD, MANUEL D & DAWN M		SECT:25 TWP:142.0 RG:28 ACRES: .95						
112 THRUSH AVE		EMV 3,800 SGP TAX 5.75						
PEKIN IL 61554		TMV 2,700 N-HM NET 20.00						
							NTC 27	
-----								
							PAYMENTS	
							235 5/03/04 AV 14.25	
							SG 5.75	
							RCPT TOT 20.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-025-1109	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 452.12	
		TXP#:0053762 PT OF GOV LOT 1, SEC 25-142-28				EMV 124,200	SGP TAX 201.88	
DEVORE, STEPHEN J & JILL E		SECT:25 TWP:142.0 RG:28 ACRES: 1.33				TMV 82,900	N-HM NET 654.00	
937 45TH ST						NTC 829	SA 99891 66.00	
DES MOINES IA 50312							NET+SPEC 720.00	
-----								
							PAYMENTS	
						207 5/03/04	AV 226.06	
							SG 100.94	
							01 99891 33.00	
							RCPT TOT 360.00	
						603 7/09/04	AV 233.60	
							SG 104.30	
							01 99891 34.10	
							RCPT TOT 372.00	
						805923 7/15/04	AV -7.54	
							SG -3.36	
							01 99891 -1.10	
							RCPT TOT -12.00	
07-025-1301	RE	007-0118-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 290.87	PTR 120.00
		TXP#:0050198 W300 FT OF E600 FT OF N1/2 OF SW1/4 OF NE1/4,				EMV 80,500	RMV TAX 41.93	
DE LANO, STEVEN A & SUSAN J		25-142-28				TMV 53,200	RES CR 212.80	
2277 79TH ST NE		SECT:25 TWP:142.0 RG:28 ACRES: 4.78				RMV 53,200	HSTD NET 120.00	
BOY RIVER MN 56672						NTC 532	SA 99891 66.00	
							NET+SPEC 186.00	
-----								
							PAYMENTS	
						312 5/10/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						809 10/12/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
07-025-1302	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.44	
		TXP#:0038703 E300 FT OF N1/2 OF SW1/4 OF NE1/4 (TRACT D),				EMV 11,400	SGP TAX 13.56	
RICHMAN, RAY & EDNA		SEC 25-142-28				TMV 6,300	N-HM NET 48.00	
16442 HWY 34		SECT:25 TWP:142.0 RG:28 ACRES: 4.80				NTC 63		
OTTUMWA, IA 52501-8889								
-----								
							PAYMENTS	
						327 5/07/04	AV 34.44	
							SG 13.56	
							RCPT TOT 48.00	
07-025-1303	RE	007-0118-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 78.59	
		TXP#:0048026 PT OF N1/2 OF SW1/4 OF NE1/4, SEC 25-142-28				EMV 26,900	SGP TAX 31.41	
KLEIN, DAVID W & CAROL J		SECT:25 TWP:142.0 RG:28 ACRES: 11.29				TMV 14,400	N-HM NET 110.00	
19655 STATE HWY 15						NTC 144		
KIMBALL MN 55353								
-----								
							PAYMENTS	
						114 3/15/04	AV 29.54	
							SG 11.81	
							RCPT TOT 41.35	
						349 5/13/04	AV 49.05	
							SG 19.60	
							RCPT TOT 68.65	
07-025-1402	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 55.94	PTR 40.00
		TXP#:0005528 PART OF GOV LOT 2				EMV 15,700	RMV TAX 8.06	
DOWNHAM, RICHARD & JOAN		SECT:25 TWP:142.0 RG:28 ACRES: 11.29				TMV 10,300	HSTD NET 64.00	
7844 24TH AVE NE						RMV 10,300		
REMER MN 56672						NTC 103		
-----								
							PAYMENTS	
						337 5/10/04	AV 32.00	
						839 10/12/04	AV 32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-025-1405	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 544.88	PTR 388.00
		TXP#:0005527 6/10 AC OF E1/2 OF GOVLOT 2				EMV 104,200	RMV TAX 78.54	
DOWNHAM, MARY CATHERINE		SECT:25 TWP:142.0 RG:28 ACRES: .72				TMV 99,900	RES CR 235.42	
7854 - 24TH AVE NE						RMV 99,900	HSTD NET 388.00	
REMER MN 56672						NTC 999	SA 99891 66.00	
							NET+SPEC 454.00	
							----- PAYMENTS -----	
						328 5/13/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
						816 10/13/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
07-025-1407	RE	007-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF GOV LOT 2						
TAX FORFEITED		SECT:25 TWP:142.0 RG:28 ACRES: .76				151/000/000 0	TC TAX 355.22	
07-025-1411	RE	007-0118-00-00-00-00 000 000 00000000				EMV 109,000	SGP TAX 140.78	
		TXP#:0046384 REV DESC2 2 OF GOV LOT2				TMV 65,100	N-HM NET 496.00	
PHILIPPS, SCOTT & CINDY L		SECT:25 TWP:142.0 RG:28 ACRES: 1.10				NTC 651	SA 99891 66.00	
15545 JACKSON ST							NET+SPEC 562.00	
HAM LAKE MN 55304							----- PAYMENTS -----	
						306 5/07/04	AV 177.61	
							SG 70.39	
							01 99891 33.00	
							RCPT TOT 281.00	
						841 10/07/04	AV 177.61	
							SG 70.39	
							01 99891 33.00	
							RCPT TOT 281.00	
07-025-1412	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.07	
		TXP#:0012673 PT OF GOV LOT 2, SEC 25-142-28				EMV 87,300	SGP TAX 118.93	
KOVATOVICH, DENNIS M & JEAN		SECT:25 TWP:142.0 RG:28 ACRES: 2.50				TMV 54,900	N-HM NET 418.00	
391 NOB HILL TRAIL						NTC 549		
FRANKTOWN, CO 80116							----- PAYMENTS -----	
						315 5/06/04	AV 149.53	
							SG 59.47	
							RCPT TOT 209.00	
						1049 10/28/04	AV 149.54	
							SG 59.46	
							RCPT TOT 209.00	
07-025-1414	RE	007-0118-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0023203 PT OF GOV LOT 2						
TAX FORFEITED		SECT:25 TWP:142.0 RG:28 ACRES: 2.28				151/000/000 0	TC TAX 140.23	
07-025-2100	RE	007-0118-00-00-00-00 000 000 00000000				EMV 40,200	SGP TAX 55.77	
		TXP#:0005125 NE NW				TMV 25,700	N-HM NET 196.00	
DEMOTTS, STEVEN K		SECT:25 TWP:142.0 RG:28 ACRES: 42.99				NTC 257		
6265 HOLLY DR							----- PAYMENTS -----	
HUGO MN 55038						303 5/14/04	AV 70.11	
							SG 27.89	
							RCPT TOT 98.00	
						837 10/18/04	AV 70.12	
							SG 27.88	
							RCPT TOT 98.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-025-2200	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	190.00
		TXP#:0005125 NW NW					EMV 47,300	N-HM NET	190.00
DEMOTTS, STEVEN K		SECT:25 TWP:142.0 RG:28			ACRES: 42.93		TMV 34,800		
6265 HOLLY DR							NTC 348		
HUGO MN 55038									
-----									
								PAYMENTS	
							302 5/14/04	AV	95.00
							836 10/18/04	AV	95.00
07-025-2300	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	313.54
		TXP#:0012934 SW NW					EMV 87,900	SGP TAX	124.46
KUNKEL, ROBERT E & EILEEN M		SECT:25 TWP:142.0 RG:28			ACRES: 41.39		TMV 57,500	N-HM NET	438.00
20102 BEAVER LAKE RD							NTC 575	SA 99891	66.00
KIMBALL, MN 55353								NET+SPEC	504.00
-----									
								PAYMENTS	
							214 4/15/04	AV	156.77
								SG	62.23
								01 99891	33.00
								RCPT TOT	252.00
							732 9/13/04	AV	156.77
								SG	62.23
								01 99891	33.00
								RCPT TOT	252.00
07-025-2402	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 S1/2 OF SE NW							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 20.97				
07-025-3100	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 42.56				
07-025-3200	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 42.73				
07-025-3300	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 41.30				
07-025-3400	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 41.46				
07-025-4100	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE SE							
STATE OF MINNESOTA		SECT:25 TWP:142.0 RG:28			ACRES: 42.12				
07-025-4200	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 42.16				
07-025-4300	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:25 TWP:142.0 RG:28			ACRES: 41.55				
07-026-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 N1/2 OF NE & N1/2 OF NW							
STATE OF MINNESOTA		SECT:26 TWP:142.0 RG:28			ACRES: 175.22				

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-026-0002	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		SW NW, W1/2 OF SE NW, SW EXC N1/2 OF SE							
USA		SW, & SW SE							
		SECT:26 TWP:142.0 RG:28 ACRES: 269.52							
07-026-1300	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 110.00	
TXP#:0003782		SW NE							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 43.03							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 37,200	N-HM NET 110.00
								TMV 20,300	
								NTC 203	
								PAYMENTS	
								319 5/07/04	AV 55.00
								839 10/05/04	AV 55.00
07-026-1400	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 116.00	
TXP#:0003782		SE NE							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 42.26							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 38,500	N-HM NET 116.00
								TMV 21,100	
								NTC 211	
								PAYMENTS	
								320 5/07/04	AV 58.00
								840 10/05/04	AV 58.00
07-026-2401	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 46.00	
TXP#:0003782		E1/2 OF SE NW							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 21.76							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 15,400	N-HM NET 46.00
								TMV 8,300	
								NTC 83	
								PAYMENTS	
								321 5/07/04	AV 46.00
07-026-3401	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725		N1/2 OF SE SW							
INDIAN RESERVATION		SECT:26 TWP:142.0 RG:28 ACRES: 22.39							
6530 US 2 NW									
CASS LAKE MN 56633									
07-026-4100	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 561.64	
TXP#:0003782		NE SE							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 44.61							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 123,600	SGP TAX 310.36
								TMV 102,900	N-HM NET 872.00
								NTC 1,029	SA 99891 66.00
									NET+SPEC 938.00
								PAYMENTS	
								322 5/07/04	AV 280.82
									SG 155.18
									01 99891 33.00
									RCPT TOT 469.00
								841 10/05/04	AV 280.82
									SG 155.18
									01 99891 33.00
									RCPT TOT 469.00
07-026-4201	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 64.00	
TXP#:0003782		E1/2 OF NW SE							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 22.40							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 22,400	N-HM NET 64.00
								TMV 11,800	
								NTC 118	
								PAYMENTS	
								323 5/07/04	AV 32.00
								842 10/05/04	AV 32.00
07-026-4202	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 98.00	
TXP#:0003782		W1/2 OF NW SE							
CHALICH, PETER		SECT:26 TWP:142.0 RG:28 ACRES: 22.43							
8049 146H AVE NW									
RAMSEY, MN 55303-7069									
								EMV 20,900	N-HM NET 98.00
								TMV 17,900	
								NTC 179	
								PAYMENTS	
								324 5/07/04	AV 49.00
								843 10/05/04	AV 49.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-026-4400	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	82.00
		TXP#:0003782 SE SE					EMV 28,300	N-HM NET	82.00
CHALICH, PETER		SECT:26 TWP:142.0	RG:28		ACRES: 44.08		TMV 15,200		
8049 146H AVE NW							NTC 152		
RAMSEY, MN 55303-7069									
								PAYMENTS	
							325 5/07/04	AV	41.00
							844 10/05/04	AV	41.00
07-027-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, NW, & NE SW							
STATE OF MINNESOTA		SECT:27 TWP:142.0	RG:28		ACRES: 376.07				
07-027-0002	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SW SW, N1/2 OF SE, & SW SE							
USA		SECT:27 TWP:142.0	RG:28		ACRES: 169.70				
07-027-3200	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	157.56
		TXP#:0048164 NW SW					EMV 53,500	SGP TAX	62.44
BROWN, DOUGLAS R		SECT:27 TWP:142.0	RG:28		ACRES: 41.01		TMV 28,800	N-HM NET	220.00
5520 GOLFFVIEW LANE N							NTC 288		
OAKDALE MN 55128									
								PAYMENTS	
							315 5/17/04	AV	78.78
								SG	31.22
								RCPT TOT	110.00
							840 10/04/04	AV	78.78
								SG	31.22
								RCPT TOT	110.00
07-027-3400	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 SE SW							
INDIAN RESERVATION		SECT:27 TWP:142.0	RG:28		ACRES: 42.30				
6530 US 2 NW									
CASS LAKE MN 56633									
07-027-4400	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:27 TWP:142.0	RG:28		ACRES: 43.10				
07-028-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 E1/2 OF NE							
STATE OF MINNESOTA		SECT:28 TWP:142.0	RG:28		ACRES: 79.71				
07-028-0002	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 NW NE, NE OF NW NW, S1/2 OF NW NW, N1/2 OF							
INDIAN RESERVATION		SW NW, & GOV LOT 3							
6530 US 2 NW		SECT:28 TWP:142.0	RG:28		ACRES: 133.62				
CASS LAKE MN 56633									
07-028-0003	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 S1/2 OF SW NW, NW SW, N1/2 OF SE, & SE SE							
USA		SECT:28 TWP:142.0	RG:28		ACRES: 179.34				
07-028-1300	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:28 TWP:142.0	RG:28		ACRES: 37.53				
07-028-2100	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:28 TWP:142.0	RG:28		ACRES: 41.06				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-029-1102	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 104.67	
		TXP#:0047614					EMV 34,100	SGP TAX 41.33	
		GOV LOT 10					TMV 19,100	N-HM NET 146.00	
DILLENBURG, CLYDE & MICHAEL SECT:29 TWP:142.0 RG:28 ACRES: 20.31									
38211 115TH AVE NTC 191									
ST JOSEPH MN 56374									
----- PAYMENTS -----									
							327 5/07/04	AV 104.66	
								SG 41.34	
								RCPT TOT 146.00	
07-029-1200	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 498.24	
		TXP#:0005621					EMV 184,700	SGP TAX 247.76	
		GOV LOT 2					TMV 91,400	N-HM NET 746.00	
DUCKSTAD, PAUL, PRESIDENT SECT:19 TWP:142.0 RG:28 ACRES: 22.38									
510 E 2ND ST NTC 914									
REDWOOD FALLS, MN 56238									
NEOGAHBOW HUNTING & FISH									
----- PAYMENTS -----									
							137 3/29/04	AV 498.24	
								SG 247.76	
								01 99891 66.00	
								RCPT TOT 812.00	
07-029-2401	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		GOV LOT 5							
TAX FORFEITED SECT:29 TWP:142.0 RG:28 ACRES: 22.99									
07-030-0001	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA NE1/4, GOV LOTS 11 & 12, N1/2 OF SW & E1/2 OF SE SEC 30- 142-28 LESS PARTS PLATTED									
07-030-2101	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 602.57	
		TXP#:0021292					EMV 164,800	SGP TAX 351.43	
		N243' OF GOV LOT 9					TMV 110,600	N-HM NET 954.00	
SHAWHAN, DONALD V SECT:30 TWP:142.0 RG:28 ACRES: 5.34									
506 ASH DRIVE NTC 1,106									
ANKENY, IA 50021									
----- PAYMENTS -----									
							238 4/29/04	AV 301.28	
								SG 175.72	
								01 99891 33.00	
								RCPT TOT 510.00	
							814 10/01/04	AV 301.29	
								SG 175.71	
								01 99891 33.00	
								RCPT TOT 510.00	
07-030-2102	RE	007-0118-00-00-00-00	000	000	00000000		201/232/221 1	TC TAX 3,980.73	PTR 402.00
		TXP#:0046456					EMV 749,700	SGP TAX 74.68	
		GOV LOT 9 LYG S OF N 243'					TMV 730,000	RMV TAX 573.78	
PARTRIDGE POINT LLC SECT:30 TWP:142.0 RG:28 ACRES: 13.85									
7995 PARTRIDGE PT DR NE									
LONGVILLE MN 56655									
STONEKING, MARY ANN									
----- PAYMENTS -----									
							306 5/26/04	AV 2,143.66	
								SG 37.34	
								01 99891 150.00	
								RCPT TOT 2,331.00	
							856 10/14/04	AV 2,143.66	
								SG 37.34	
								01 99891 150.00	
								RCPT TOT 2,331.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-030-3302	RE	007-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0031635		PT OF GOV LOT 13, SEC 30-142-28				
USA TRUST FOR KO NE WAUN AH		SECT:30 TWP:142.0		RG:28		ACRES: 27.25		
QUOD OKE 00000								
07-030-3303	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 247.53	
		TXP#:0010470		PART OF GOV LOT 13 FORMERLY GOV LOT 6		EMV 72,000 SGP TAX 98.47		
HOWARD, MARY E, ETAL		SECT:30 TWP:142.0		RG:28		ACRES: .63		TMV 45,400 N-HM NET 346.00
2131 IRVING AVE N						NTC 454 SA 99891 66.00		NET+SPEC 412.00
MINNEAPOLIS, MN 55411								BAL DUE 412.00
07-030-3305	RE	007-0118-00-00-00-00	000	000	00001116	201/000/000 1 .50	TC TAX 1,508.60	PTR 1,478.00
		TXP#:0019222		PT OF GOV LOT 13, SEC 30-142-28		EMV 289,700 RMV TAX 217.37		
REILAND, DAN		SECT:30 TWP:142.0		RG:28		ACRES: 4.59		TMV 276,500 RES CR 247.97
7665 PARTRIDGE POINT DR NE						RMV 276,500 HSTD NET 1,478.00		NTC 2,766 SA 99891 66.00
LONGVILLE MN 56655								NET+SPEC 1,544.00
----- PAYMENTS -----								
		377 5/10/04		AV		739.00		
				01 99891		33.00		
				RCPT TOT		772.00		
		874 10/13/04		AV		739.00		
				01 99891		33.00		
				RCPT TOT		772.00		
07-030-3306	RE	007-0118-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,472.95	
		TXP#:0046166		PT OF GOV LOT 13, SEC 30-142-28		EMV 270,200 SGP TAX 1,215.05		
DOMBROVSKI, STEPHEN & JACQU		SECT:30 TWP:142.0		RG:28		ACRES: 3.77		TMV 270,200 N-HM NET 2,688.00
18206 REVERE WAY						NTC 2,702 SA 99891 66.00		NET+SPEC 2,754.00
PRIOR LAKE MN 55372-8108								----- PAYMENTS -----
		378 5/10/04		AV		736.48		
				SG		607.52		
				01 99891		33.00		
				RCPT TOT		1,377.00		
		875 10/13/04		AV		736.48		
				SG		607.52		
				01 99891		33.00		
				RCPT TOT		1,377.00		
07-030-3400	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 391.21	PTR 4.00
		TXP#:0021550		SE SW		EMV 116,900 RMV TAX 56.39		
SIMONS, WAYNE S		SECT:30 TWP:142.0		RG:28		ACRES: 44.22		TMV 71,900 RES CR 287.60
7297 COUNTY 39 NE						RMV 71,900 HSTD NET 160.00		NTC 719 SA 99891 66.00
LONGVILLE, MN 56655								NET+SPEC 226.00
----- PAYMENTS -----								
		301 5/12/04		AV		80.00		
				01 99891		33.00		
				RCPT TOT		113.00		
		812 10/14/04		AV		80.00		
				01 99891		33.00		
				RCPT TOT		113.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
07-030-4300	RE	007-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	394.62 PTR	56.00
		TXP#:0033396 W1/2 OF SE, SEC 30-142-28				EMV 181,200 RMV TAX	19.98	
HARDER, PATRICK M & PATRICI		SECT:30 TWP:142.0 RG:28 ACRES: 87.69				TMV 110,400 RES CR	101.60	
7355 CO 39 NE						RMV 25,400 AGRI CR	255.00	
LONGVILLE, MN 56655						NTC 723 HSTD NET	58.00	
						SA 99891	66.00	
						NET+SPEC	124.00	
						- - - - - PAYMENTS - - - - -		
						332 5/07/04 AV	29.00	
						01 99891	33.00	
						RCPT TOT	62.00	
						1100 11/15/04 AV	29.00	
						01 99891	33.00	
						RCPT TOT	62.00	
07-031-1100	RE	007-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	370.59	
		TXP#:0020827 NE NE				EMV 110,100 RMV TAX	53.41	
STRICKLAND, DEBORAH JANE		SECT:31 TWP:142.0 RG:28 ACRES: 43.43				TMV 68,000 RES CR	272.00	
7391 COUNTY RD 39 NE						RMV 68,000 HSTD NET	152.00	
LONGVILLE, MN 56655						NTC 680 SA 99891	66.00	
						NET+SPEC	218.00	
						- - - - - PAYMENTS - - - - -		
						343 5/10/04 AV	76.00	
						01 99891	33.00	
						RCPT TOT	109.00	
						953 10/08/04 AV	76.00	
						01 99891	33.00	
						RCPT TOT	109.00	
07-031-1201	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	828.30	
		TXP#:0012165 W1/2 OF NW NE				EMV 181,100 RMV TAX	119.39	
KINDER, VERA V		SECT:31 TWP:142.0 RG:28 ACRES: 21.52				TMV 151,900 RES CR	235.69	
7209 DIAMOND POINT RD NW						RMV 151,900 HSTD NET	712.00	
WALKER, MN 56484						NTC 1,519 SA 99891	66.00	
						NET+SPEC	778.00	
						- - - - - PAYMENTS - - - - -		
						345 5/17/04 AV	356.00	
						01 99891	33.00	
						RCPT TOT	389.00	
						939 10/19/04 AV	356.00	
						01 99891	33.00	
						RCPT TOT	389.00	
07-031-1202	RE	007-0118-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	110.00	
		TXP#:0039423 E1/2 OF NW NE				EMV 30,100 N-HM NET	110.00	
GINDER, GARY & JUDITH		SECT:31 TWP:142.0 RG:28 ACRES: 21.51				TMV 20,300		
3017 3RD AVE NW						NTC 203		
LONGVILLE MN 56655						- - - - - PAYMENTS - - - - -		
						217 4/30/04 AV	110.00	
07-031-1301	RE	007-0118-00-00-00-00 000 000 00000040				201/000/000 1 TC TAX	1,175.16 PTR	678.00
		TXP#:0001830 PT OF SW NE & ALL OF SE NW, SEC 31-142-38,				EMV 240,500 RMV TAX	169.38	
BERGER, JOHN E & LYNN M		DESC AS FOL: SW NE LESS ALL THAT PT OF SW				TMV 215,400 RES CR	178.54	
7418 CO RD 39 NE		NE DESC AS FOL: COM AT THE SE COR OF SW NE				RMV 215,400 HSTD NET	1,166.00	
LONGVILLE MN 56655		AT THE JUNCTION OF CO RD 39; THENCE W				NTC 2,154 SA 99891	66.00	
		ALONG THE S BOUNDARY OF SAID SW NE A DIST				NET+SPEC	1,232.00	
		OF 300 FT; THENCE N PAR WITH THE W LINE OF				- - - - - PAYMENTS - - - - -		
		CO RD 39 A DIST OF 250 FT; THENCE E PAR				373 5/14/04 AV	583.00	
		TO THE S LINE OF THE SW NE A DIST OF 300				01 99891	33.00	
		FT MORE OR LESS TO THE W BOUND LINE OF CO				RCPT TOT	616.00	
		RD 39; THENCE S ALONG SAID W BOUND 250 FT				864 10/15/04 AV	583.00	
		MORE OR LESS TO THE PT OF BEG				01 99891	33.00	
		SECT:31 TWP:142.0 RG:28 ACRES: 82.24				RCPT TOT	616.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-031-1303	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.28	PTR 6.00
		TXP#:0026058	PT OF SW NE			EMV 3,400	RMV TAX 1.92	
ZAFFKE, SCOTT		SECT:31	TWP:142.0	RG:28	ACRES: .86	TMV 2,300	RES CR 9.20	
7454 COUNTY 39 NE						RMV 2,300	HSTD NET 6.00	
LONGVILLE, MN						NTC 23		
							BAL DUE 6.00	
07-031-1304	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.36	PTR 126.00
		TXP#:0026058	PT OF SW NE			EMV 59,400	RMV TAX 44.44	
ZAFFKE, SCOTT		SECT:31	TWP:142.0	RG:28	ACRES: .86	TMV 56,700	RES CR 226.80	
7454 COUNTY 39 NE						RMV 56,700	HSTD NET 126.00	
LONGVILLE, MN						NTC 567	SA 99891 66.00	
							NET+SPEC 192.00	
							BAL DUE 192.00	
07-031-1400	RE	007-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	SE NE					
USA		SECT:31	TWP:142.0	RG:28	ACRES: 42.63			
07-031-2105	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 226.00	
		TXP#:0050437	NE NW, SEC 31-142-28			EMV 63,400	N-HM NET 226.00	
YUCCAS, DAWN E, TRUSTEE		SECT:31	TWP:142.0	RG:28	ACRES: 42.60	TMV 41,500		
7341 LIENS LANE NE						NTC 415		
LONGVILLE MN								
							PAYMENTS	
							236 5/04/04 AV 226.00	
DAWN E YUCCAS TRUST								
07-031-2200	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 218.00	
		TXP#:0013740	NW NW FORMERLY GOV LOT1			EMV 59,900	N-HM NET 218.00	
LIEN, MURIEL		SECT:31	TWP:142.0	RG:28	ACRES: 43.27	TMV 40,100		
7321 LIENS LN NE						NTC 401		
LONGVILLE, MN								
							PAYMENTS	
							337 5/11/04 AV 109.00	
							858 10/13/04 AV 109.00	
07-031-2300	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 224.00	
		TXP#:0013740	SW NW FORMERLY GOV LOT2			EMV 60,800	N-HM NET 224.00	
LIEN, MURIEL		SECT:31	TWP:142.0	RG:28	ACRES: 42.27	TMV 41,000		
7321 LIENS LN NE						NTC 410		
LONGVILLE, MN								
							PAYMENTS	
							338 5/11/04 AV 112.00	
							859 10/13/04 AV 112.00	
07-031-3100	RE	007-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 71.85	
		TXP#:0054354	NE SW			EMV 45,800	AGRI CR 9.85	
HINSZ, RAY S & ROCHELLE K &		SECT:31	TWP:142.0	RG:28	ACRES: 40.15	TMV 23,700	HSTD NET 62.00	
HINSZ, MARK G						NTC 130		
6303 MACEMON RD NE								
BOY RIVER MN								
							PAYMENTS	
							230 4/22/04 AV 62.00	
07-031-3201	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 378.05	
		TXP#:0039447	PT OF NW SW FORMERLY GOV LOT 3			EMV 71,200	SGP TAX 149.95	
LEESEBERG, ROGER & CAROLYN		SECT:31	TWP:142.0	RG:28	ACRES: .86	TMV 69,300	N-HM NET 528.00	
8 SPRUCE DR						NTC 693	SA 99891 66.00	
DULUTH MN							NET+SPEC 594.00	
							PAYMENTS	
							126 3/30/04 AV 378.04	
							SG 149.96	
							01 99891 66.00	
							RCPT TOT 594.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-031-3202	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	257.66
TXP#:0040283		PT OF NW SW FORMERLY		GOV LOT 3		EMV	51,500 RMV TAX	37.14
HOESE, ROY & LYNDA		SECT:31 TWP:142.0 RG:28		ACRES: .86		TMV	47,200 RES CR	188.80
7146 COUNTY #39 NE						RMV	47,200 HSTD NET	106.00
LONGVILLE MN 56655						NTC	472 SA 99891	66.00
							NET+SPEC	172.00
							PAYMENTS	
						329 5/06/04	AV	106.00
							01 99891	66.00
							RCPT TOT	172.00
07-031-3203	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	139.84
TXP#:0040283		PT OF NW SW FORMERLY		GOV LOT 3		EMV	27,900 RMV TAX	20.16
HOESE, ROY & LYNDA		SECT:31 TWP:142.0 RG:28		ACRES: .34		TMV	25,800 N-HM NET	160.00
7146 COUNTY #39 NE						RMV	25,800 SA 99891	66.00
LONGVILLE MN 56655						NTC	258 NET+SPEC	226.00
							PAYMENTS	
						330 5/06/04	AV	160.00
							01 99891	66.00
							RCPT TOT	226.00
07-031-3204	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	325.14
TXP#:0042459		PT OF NW SW FORMERLY		GOV LOT 3		EMV	93,100 RMV TAX	46.86
BERGER, HALVOR & BONNIE		SECT:31 TWP:142.0 RG:28		ACRES: 39.42		TMV	59,500 RES CR	238.00
5134 FAIRHILL DR SE						RMV	59,500 HSTD NET	134.00
BUFFALO MN 55313						NTC	595 SA 99891	66.00
							NET+SPEC	200.00
							PAYMENTS	
						120 3/24/04	AV	134.00
							01 99891	66.00
							RCPT TOT	200.00
07-031-3300	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	216.00
TXP#:0023162		SW SW FORMERLY		GOV LOT4		EMV	56,700 N-HM NET	216.00
TANBERG, JAMES, ETAL		SECT:31 TWP:142.0 RG:28		ACRES: 41.55		TMV	39,600	
PO BOX 18120						NTC	396	
MINNEAPOLIS MN 55418								
							PAYMENTS	
						321 5/19/04	AV	216.00
07-031-3400	RE	007-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.16
TXP#:0054354		SE SW				EMV	39,400 AGRI CR	62.16
HINSZ, RAY S & ROCHELLE K &		SECT:31 TWP:142.0 RG:28		ACRES: 38.49		TMV	20,800	
HINSZ, MARK G						NTC	114	
6303 MACEMON RD NE								
BOY RIVER MN 56672								
07-031-4101	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	116.05
TXP#:0026832		N208.7' OF E208.7' OF NE SE				EMV	31,600 SGP TAX	45.95
LAUNER, ARTHUR P		SECT:31 TWP:142.0 RG:28		ACRES: 1.00		TMV	21,300 N-HM NET	162.00
1869 GOLD TRAIL						NTC	213 SA 99891	66.00
EAGAN, MN 55122							NET+SPEC	228.00
							PAYMENTS	
						224 4/19/04	AV	116.04
							SG	45.96
							01 99891	66.00
							RCPT TOT	228.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-031-4102	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	349.95	PTR 144.00
		TXP#:0010720					EMV 82,500 RMV TAX	50.45	
		INCE, FRANCES					TMV 64,100 RES CR	256.40	
		7474 COUNTY 39 NE					RMV 64,100 HSTD NET	144.00	
		LONGVILLE, MN 56655					NTC 641 SA 99891	66.00	
							NET+SPEC	210.00	
							----- PAYMENTS -----		
							211 4/13/04 AV	144.00	
							01 99891	66.00	
							RCPT TOT	210.00	
07-031-4103	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	622.60	PTR 246.00
		TXP#:0054354					EMV 155,000 RMV TAX	68.07	
		HINSZ, RAY S & ROCHELLE K &					TMV 136,800 RES CR	294.37	
		HINSZ, MARK G					RMV 86,700 AGRI CR	150.30	
		6303 MACEMON RD NE					NTC 1,143 HSTD NET	246.00	
		BOY RIVER MN 56672					SA 99891	66.00	
							NET+SPEC	312.00	
							----- PAYMENTS -----		
							229 4/22/04 AV	246.00	
							01 99891	66.00	
							RCPT TOT	312.00	
07-031-4200	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	50.16	
		TXP#:0054354					EMV 32,600 AGRI CR	50.16	
		HINSZ, RAY S & ROCHELLE K &					TMV 16,800		
		HINSZ, MARK G					NTC 92		
		6303 MACEMON RD NE							
		BOY RIVER MN 56672							
07-031-4300	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	63.25	
		TXP#:0054354					EMV 39,400 AGRI CR	63.25	
		HINSZ, RAY S & ROCHELLE K &					TMV 21,100		
		HINSZ, MARK G					NTC 116		
		6303 MACEMON RD NE							
		BOY RIVER MN 56672							
07-031-4400	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	340.59	
		TXP#:0007087					EMV 101,900 SGP TAX	135.41	
		FORSBERG, INGRID					TMV 62,400 N-HM NET	476.00	
		5724 N ST LOUIS					NTC 624 SA 99891	66.00	
		CHICAGO, IL 60659					NET+SPEC	542.00	
							----- PAYMENTS -----		
							309 5/13/04 AV	170.29	
							SG	67.71	
							01 99891	33.00	
							RCPT TOT	271.00	
							934 10/19/04 AV	170.30	
							SG	67.70	
							01 99891	33.00	
							RCPT TOT	271.00	
07-032-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
		USA							
07-032-0002	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
		STATE OF MINNESOTA							

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
07-032-0003	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 W1/2 OF SW NE & W1/2 OF NE SW									
INDIAN RESERVATION SECT:32 TWP:142.0 RG:28 ACRES: 39.68									
6530 US 2 NW									
CASS LAKE MN 56633									
07-032-3300	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 220.00	
TXP#:0033902 SW SW									
HEGGE, HELGA L SECT:32 TWP:142.0 RG:28 ACRES: 38.96									
% HANS HEGGE									
43173 WOODWARD, SUITE 244									
BLOOMFIELD HILLS MI 48302									
								PAYMENTS	
								308 5/13/04	AV 110.00
								1320 12/03/04	AV 110.00 P&I 6.60
								RCPT TOT	110.00 PEN 6.60
07-032-3401	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 W1/2 OF SE SW									
TAX FORFEITED SECT:32 TWP:142.0 RG:28 ACRES: 19.59									
07-033-0001	RE	007-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 W1/2 OF NE & NW SE									
INDIAN RESERVATION SECT:33 TWP:142.0 RG:28 ACRES: 90.27									
6530 US 2 NW									
CASS LAKE MN 56633									
07-033-0002	RE	007-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SE NE & NE SE									
STATE OF MINNESOTA SECT:33 TWP:142.0 RG:28 ACRES: 82.17									
07-033-1101	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 E1/2 OF NE NE									
USA SECT:33 TWP:142.0 RG:28 ACRES: 20.52									
07-033-1102	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 104.00	
TXP#:0019199 W1/2 OF NE NE									
REHM, STANLEY R SECT:33 TWP:142.0 RG:28 ACRES: 20.48									
5858 PERSIMMON DR									
MADISON WI 53711									
								PAYMENTS	
								335 5/10/04	AV 52.00
								823 10/13/04	AV 52.00
07-033-2100	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 138.72	
TXP#:0019199 GOV LOT 3									
REHM, STANLEY R SECT:33 TWP:142.0 RG:28 ACRES: 27.91									
5858 PERSIMMON DR									
MADISON WI 53711									
								PAYMENTS	
								336 5/10/04	AV 69.36
									SG 27.64
									RCPT TOT 97.00
								824 10/13/04	AV 69.36
									SG 27.64
									RCPT TOT 97.00
07-033-2200	RE	007-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 210.00	
TXP#:0002974 NW NW									
BROWN, RICHARD CARL SECT:33 TWP:142.0 RG:28 ACRES: 39.87									
7044 DIAMOND PT RD NW									
WHIPHOLT, MN 56484									
								PAYMENTS	
								300 5/13/04	AV 105.00
								816 10/08/04	AV 105.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-033-2300	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	136.46	
						EMV 48,300 RMV TAX	19.59	
TXP#:0052918 SW NW						TMV 24,800 RES CR	16.05	
MCCARTY, YVONNE E						RMV 24,800 HSTD NET	140.00	
802 72ND ST NE						NTC 249		
LONGVILLE MN 56655								
						- - - - - PAYMENTS - - - - -		
						358 5/06/04 AV	140.00	
07-033-2401	RE	007-0118-00-00-00-00	000	000	00000000	111/000/000 0 TC TAX	142.00	
TXP#:0019199 GOV LOT 4						EMV 32,600 N-HM NET	142.00	
REHM, STANLEY R						TMV 26,200		
5858 PERSIMMON DR						NTC 262		
MADISON WI 53711								
						- - - - - PAYMENTS - - - - -		
						337 5/10/04 AV	71.00	
						825 10/13/04 AV	71.00	
07-033-2402	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	59.44	
TXP#:0052918 S1/2 OF SE NW						EMV 22,600 RMV TAX	8.56	
MCCARTY, YVONNE E						TMV 11,000 HSTD NET	68.00	
802 72ND ST NE						RMV 11,000		
LONGVILLE MN 56655						NTC 110		
						- - - - - PAYMENTS - - - - -		
						357 5/06/04 AV	68.00	
07-033-3100	RE	007-0118-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	58.34	
TXP#:0051436 NE SW						EMV 38,500 AGRI CR	58.34	
PETERSON, VICKI & PETERSON,						TMV 19,500		
1115 COUNTY 8 NE						NTC 107		
FEDERAL DAM MN 56641								
BRENNEN, IVER								
07-033-3200	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	369.60	PTR 54.00
TXP#:0052918 NW SW						EMV 105,000 RMV TAX	53.20	
MCCARTY, YVONNE E						TMV 67,700 RES CR	270.80	
802 72ND ST NE						RMV 67,700 HSTD NET	152.00	
LONGVILLE MN 56655						NTC 678 SA 99891	66.00	
						NET+SPEC	218.00	
						- - - - - PAYMENTS - - - - -		
						356 5/06/04 AV	152.00	
						01 99891	66.00	
						RCPT TOT	218.00	
07-033-3300	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	103.21	
TXP#:0052918 SW SW						EMV 34,700 RMV TAX	14.79	
MCCARTY, YVONNE E						TMV 18,900 HSTD NET	118.00	
802 72ND ST NE						RMV 18,900		
LONGVILLE MN 56655						NTC 190		
						- - - - - PAYMENTS - - - - -		
						355 5/06/04 AV	118.00	
07-033-3400	RE	007-0118-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	151.47	PTR 32.00
TXP#:0051436 SE SW						EMV 66,200 RMV TAX	11.23	
PETERSON, VICKI & PETERSON,						TMV 38,800 RES CR	57.20	
1115 COUNTY 8 NE						RMV 14,300 AGRI CR	73.50	
FEDERAL DAM MN 56641						NTC 278 HSTD NET	32.00	
BRENNEN, IVER						SA 99891	66.00	
						NET+SPEC	98.00	
						- - - - - PAYMENTS - - - - -		
						218 4/02/04 AV	32.00	
						01 99891	66.00	
						RCPT TOT	98.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
07-033-4300	RE	007-0118-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	76.40	
		TXP#:0051436 SW SE					EMV 48,100 AGRI CR	74.40	
PETERSON, VICKI & PETERSON,		SECT:33 TWP:142.0 RG:28 ACRES: 40.37					TMV 24,800 HSTD NET	2.00	
1115 COUNTY 8 NE							NTC 137		
FEDERAL DAM MN 56641							PAYMENTS		
BRENNEN, IVER							217 4/02/04 AV	2.00	
07-033-4400	RE	007-0118-00-00-00-00	000	000	00000000		101/233/000 1 TC TAX	257.14	
		TXP#:0051436 SE SE					EMV 59,000 SGP TAX	194.62	
PETERSON, VICKI & PETERSON,		SECT:33 TWP:142.0 RG:28 ACRES: 41.08					TMV 44,200 RMV TAX	18.84	
1115 COUNTY 8 NE							RMV 24,000 AGRI CR	60.60	
FEDERAL DAM MN 56641							NTC 472 HSTD NET	410.00	
BRENNEN, IVER							PAYMENTS		
							216 4/02/04 AV	215.38	
							SG	194.62	
							RCPT TOT	410.00	
07-034-0001	RE	007-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 W1/2 OF NE, S1/2 OF NE NE, N1/2 OF NW,							
USA		N1/2 OF SE NW, & GOV LOT 1							
		SECT:34 TWP:142.0 RG:28 ACRES: 256.72							
07-034-1101	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 N1/2 OF NE NE							
TAX FORFEITED		SECT:34 TWP:142.0 RG:28 ACRES: 20.52							
07-034-1400	RE	007-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:34 TWP:142.0 RG:28 ACRES: 40.99							
07-034-2300	RE	007-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,029.85	PTR 894.00
		TXP#:0036484 SW NW LYG WLY OF CSAH 8, SEC 34-142-28					EMV 215,800 RMV TAX	148.45	
ROWE, RICHARD T & LAUREN A		SECT:34 TWP:142.0 RG:28 ACRES: 35.14					TMV 189,000 RES CR	202.30	
7411 COUNTY 8 NE							RMV 189,000 HSTD NET	976.00	
LONGVILLE MN 56655							NTC 1,890 SA 99891	66.00	
							NET+SPEC	1,042.00	
							PAYMENTS		
							312 5/05/04 AV	976.00	
							01 99891	66.00	
							RCPT TOT	1,042.00	
07-034-2401	RE	007-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	289.36	
		TXP#:0033203 SW NW & S1/2 OF SE NW, SEC 34-142-28 LYG					EMV 78,900 SGP TAX	114.64	
LARSON, RONALD J		ELY OF CSAH 8					TMV 53,100 N-HM NET	404.00	
2133 NOBLE LN		SECT:34 TWP:142.0 RG:28 ACRES: 27.40					NTC 531 SA 99891	66.00	
MOUND MN 55364							NET+SPEC	470.00	
							PAYMENTS		
							218 4/02/04 AV	144.68	
							SG	57.32	
							01 99891	33.00	
							RCPT TOT	235.00	
							929 10/20/04 AV	144.68	
							SG	57.32	
							01 99891	33.00	
							RCPT TOT	235.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-034-3201	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 702.98	PTR 548.00
	TXP#:0010396	PART OF GOV LOT 4				EMV 159,200	RMV TAX 101.32	
HORSMAN, DORELL H & LUELLA		SECT:34 TWP:142.0 RG:28 ACRES: 1.57				TMV 129,000	RES CR 256.30	
7314 COUNTY 8 NE						RMV 129,000	HSTD NET 548.00	
LONGVILLE, MN 56655						NTC 1,290	SA 99891 66.00	
							NET+SPEC 614.00	
							----- PAYMENTS -----	
						331 5/17/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
						827 10/13/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
07-034-3204	RE	007-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PT OF GOV LOT 5 LYG E OF SAR 8						
TAX FORFEITED		SECT:34 TWP:142.0 RG:28 ACRES: 4.07						
07-034-3205	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 423.44	PTR 182.00
	TXP#:0044810	ALL TH PT OF GOV LOT 4 LWY W OF SAR 8, SEC 34				EMV 90,900	RMV TAX 61.03	
AASERUDE, STEPHANIE A		-142-28				TMV 77,700	RES CR 302.47	
7379 COUNTY 8 NE		SECT:34 TWP:142.0 RG:28 ACRES: 15.22				RMV 77,700	HSTD NET 182.00	
LONGVILLE MN 56655						NTC 777	SA 99891 66.00	
							NET+SPEC 248.00	
							----- PAYMENTS -----	
						332 5/18/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						902 10/20/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
07-034-3206	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 199.01	
	TXP#:0016973	PT OF GOV LOT 4				EMV 56,500	SGP TAX 78.99	
NOWAK, LARRY ALLEN, 1/2 INT		SECT:34 TWP:142.0 RG:28 ACRES: .94				TMV 36,500	N-HM NET 278.00	
FORNAL; THEODORE, MICHAEL &						NTC 365	SA 99891 66.00	
16710 93RD AVE							NET+SPEC 344.00	
WESTHAVEN IL 60477							----- PAYMENTS -----	
						202 4/14/04	AV 199.00	
							SG 79.00	
							01 99891 66.00	
							RCPT TOT 344.00	
07-034-3207	RE	007-0118-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 1,648.79	PTR 1,588.00
	TXP#:0009704	GOV LOT 3 & PT OF GOV LOT 4				EMV 428,300	RMV TAX 237.57	
HENKELS, JOHN WILLIAM & MAR		SECT:34 TWP:142.0 RG:28 ACRES: 37.94				TMV 302,300	RES CR 236.36	
P.O. BOX 473						RMV 302,300	HSTD NET 1,650.00	
LONGVILLE, MN 56655						NTC 3,024	SA 99891 66.00	
							NET+SPEC 1,716.00	
							----- PAYMENTS -----	
						301 5/10/04	AV 825.00	
							01 99891 33.00	
							RCPT TOT 858.00	
						833 10/14/04	AV 825.00	
							01 99891 33.00	
							RCPT TOT 858.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-034-3210	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 832.83	PTR 718.00
TXP#:0013076		PT OF GOV LOTS 4 & 5						
LAMBERT, THOMAS E & KATHLEE		SECT:34 TWP:142.0 RG:28 ACRES: 2.04						
7300 COUNTY 8 NE		RMV 152,800 HSTD NET 718.00						
PO BOX 152		NTC 1,528 SA 99891 66.00						
LONGVILLE MN 56655		NET+SPEC 784.00						
-----								
							PAYMENTS	
314 5/21/04							AV 650.38	P&I 7.18
							01 99891 59.78	P&I .66
							RCPT TOT 710.16	
422 6/09/04							AV 7.18	PEN 7.84
							01 99891 .66	
							RCPT TOT 7.84	
601 7/14/04							AV 60.44	
							01 99891 5.56	
							RCPT TOT 66.00	
07-034-3211	RE	007-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 79.50	
TXP#:0018305		PT OF GOV LOT 5, SEC 34-142-28 LYG W OF CSAH						
PETERSON, VICKI L		8, SEC 34-142-28						
1115 CO 8 NE		SECT:34 TWP:142.0 RG:28 ACRES: 4.87						
FEDERAL DAM, MN 56641		RMV 9,700 SGP TAX 78.89						
							TMV 9,700 RMV TAX 7.61	
							NTC 146 N-HM NET 166.00	
-----								
							PAYMENTS	
220 4/02/04							AV 87.10	
							SG 78.90	
							RCPT TOT 166.00	
07-034-3301	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.92	
TXP#:0032424		PART OF GOV LOT 5						
MCINNES, CAROL S		SECT:34 TWP:142.0 RG:28 ACRES: 1.30						
6670 MYERS LN NE		TMV 67,700 SGP TAX 91.08						
REMER, MN 56672-9602		NTC 419 N-HM NET 320.00						
REDMOND, CAROL S								
-----								
							PAYMENTS	
337 5/11/04							AV 114.46	
							SG 45.54	
							RCPT TOT 160.00	
822 10/12/04							AV 114.46	
							SG 45.54	
							RCPT TOT 160.00	
07-034-3302	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 512.25	
TXP#:0018252		PART OF GOV LOT 5						
PETERSON, ROBERT & ROSEMARY		SECT:34 TWP:142.0 RG:28 ACRES: .77						
668 42ND ST		EMV 129,800 SGP TAX 261.75						
DES MOINES, IA 50312		TMV 94,000 N-HM NET 774.00						
							NTC 940 SA 99891 66.00	
							NET+SPEC 840.00	
-----								
							PAYMENTS	
214 4/15/04							AV 512.24	
							SG 261.76	
							01 99891 66.00	
							RCPT TOT 840.00	
07-034-3303	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 483.06	
TXP#:0046229		PART OF GOV LOT 5						
FOX FAMILY LIVING TRUST		SECT:34 TWP:142.0 RG:28 ACRES: .80						
18625 CONESTOGA DR		EMV 119,100 SGP TAX 232.94						
SUN CITY AZ 85373		TMV 88,700 N-HM NET 716.00						
							NTC 887 SA 99891 66.00	
							NET+SPEC 782.00	
-----								
							PAYMENTS	
228 4/02/04							AV 483.06	
							SG 232.94	
							01 99891 66.00	
							RCPT TOT 782.00	
07-034-3304	RE	007-0118-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PTS OF GOV LOT 5						
STATE OF MINNESOTA		SECT:34 TWP:142.0 RG:28 ACRES: 1.52						

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07-034-3305	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 166.08 EMV 47,900 SGP TAX 65.92	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, PAULINE D		PT OF GOV LOT 5						
C/O MARTHA GRAVETT		SECT:34 TWP:142.0 RG:28 ACRES: 1.30				TMV 30,500 N-HM NET 232.00 NTC 305 SA 99891 66.00 NET+SPEC 298.00		
PO BOX 324								
LONGVILLE MN 56655								
							PAYMENTS	
						317 5/18/04	AV 83.04 SG 32.96 01 99891 33.00	
							RCPT TOT 149.00	
						819 10/14/04	AV 83.04 SG 32.96 01 99891 33.00	
							RCPT TOT 149.00	
07-035-0001	RE	007-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXP#:0024055		NW NE, S1/2 OF NE, NE NW, N1/2 OF NW NW, GOV LOT 4, & SE						
USA		SECT:35 TWP:142.0 RG:28 ACRES: 366.07						
07-035-1100	RE	007-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 759.48 PTR 470.00 EMV 164,500 RMV TAX 109.46 TMV 139,400 RES CR 246.94 RMV 139,400 HSTD NET 622.00 NTC 1,394 SA 99891 66.00 NET+SPEC 688.00	
TAXP#:0027473		NE NE						
SEIFERT, STEVEN C		SECT:35 TWP:142.0 RG:28 ACRES: 41.21						
7541 20TH AVE NE								
BOY RIVER, MN 56672								
							PAYMENTS	
						344 5/10/04	AV 311.00 01 99891 33.00	
							RCPT TOT 344.00	
						954 10/08/04	AV 311.00 01 99891 33.00	
							RCPT TOT 344.00	
07-035-2201	RE	007-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		S1/2 OF NW NW						
TAX FORFEITED		SECT:35 TWP:142.0 RG:28 ACRES: 21.42						
07-035-2400	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 194.03 EMV 72,100 RMV TAX 27.97 TMV 35,500 HSTD NET 222.00 RMV 35,500 NTC 355	
TAXP#:0004378		GOV LOT 3						
COOKSEY, WILLIAM		SECT:35 TWP:142.0 RG:28 ACRES: 34.44						
7377 20TH AVE NE								
REMER MN 56672								
							PAYMENTS	
						312 5/11/04	AV 111.00	
						832 10/14/04	AV 111.00	
07-035-3100	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 898.53 PTR 836.00 EMV 274,200 RMV TAX 129.51 TMV 164,900 RES CR 192.04 RMV 164,900 HSTD NET 836.00 NTC 1,649 SA 99891 66.00 NET+SPEC 902.00	
TAXP#:0004378		GOV LOT 5						
COOKSEY, WILLIAM		SECT:35 TWP:142.0 RG:28 ACRES: 14.11						
7377 20TH AVE NE								
REMER MN 56672								
							PAYMENTS	
						311 5/11/04	AV 418.00 01 99891 33.00	
							RCPT TOT 451.00	
						831 10/14/04	AV 418.00 01 99891 33.00	
							RCPT TOT 451.00	
07-036-0001	RE	007-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXP#:0024055		NE, SW NW, SW, N1/2 OF SE, & SW SE & PT OF SE SE, SEC 36-142-28						
USA		SECT:36 TWP:142.0 RG:28 ACRES: 501.57						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
07-036-2100	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.40	
		TXP#:0031606 N1/2 OF NW				EMV 148,900	SGP TAX 262.60	
LOMMEL, GLEN F & ELIZABETH,		SECT:36 TWP:142.0 RG:28	ACRES:	77.43		TMV 94,100	N-HM NET 776.00	
& KILANOWSKI, JEROME & C,UN						NTC 941	SA 99891 66.00	
24314 KOENIG DR							NET+SPEC 842.00	
ST CLOUD, MN 56301								
-----								
							PAYMENTS	
						218 4/08/04	AV 256.70	
							SG 131.30	
							01 99891 33.00	
							RCPT TOT 421.00	
						827 10/01/04	AV 256.70	
							SG 131.30	
							01 99891 33.00	
							RCPT TOT 421.00	
07-036-2400	RE	007-0118-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 204.58	
		TXP#:0040948 SE NW				EMV 57,600	SGP TAX 81.42	
HALSTENSEN, ROLF & LYNDA 1/		SECT:36 TWP:142.0 RG:28	ACRES:	38.96		TMV 37,400	N-HM NET 286.00	
BERNSTEIN, WILLIAM & HOLLY						NTC 374		
1623 PENINSULA RD NE								
OUTING MN 56662								
-----								
							PAYMENTS	
						115 3/15/04	AV 133.76	
							SG 53.24	
							RCPT TOT 187.00	
						846 10/18/04	AV 70.82	
							SG 28.18	
							RCPT TOT 99.00	
07-036-4400	RE	007-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SE SE LESS SW THRF & LESS S1/2 OF SE OF						
USA		SE SE, SEC 36-142-28						
		SECT:36 TWP:142.0 RG:28	ACRES:	26.51				
07-125-4400	RE	007-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 2,426.76	PTR 984.00
		TXP#:0013740 GOV LOT 1				EMV 490,800	SGP TAX 50.85	
LIEN, MURIEL		SECT:25 TWP:142.0 RG:29	ACRES:	1.80		TMV 445,200	RMV TAX 349.79	
7321 LIENS LN NE						RMV 445,200	RES CR 201.40	
LONGVILLE, MN 56655						NTC 4,452	HSTD NET 2,626.00	
							SA 99891 300.00	
							NET+SPEC 2,926.00	
-----								
							PAYMENTS	
						309 5/27/04	AV 1,287.57	
							SG 25.43	
							01 99891 150.00	
							RCPT TOT 1,463.00	
						857 10/13/04	AV 1,287.58	
							SG 25.42	
							01 99891 150.00	
							RCPT TOT 1,463.00	
07-136-1101	RE	007-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,096.10	
		TXP#:0013740 N200' OF GOV LOT 1				EMV 159,600	RMV TAX 11.90	
LIEN, MURIEL		SECT:36 TWP:142.0 RG:29	ACRES:	1.43		TMV 159,600	HSTD NET 1,108.00	
7321 LIENS LN NE						RMV 159,600		
LONGVILLE, MN 56655						NTC 1,596		
-----								
							PAYMENTS	
						308 5/27/04	AV 554.00	
						855 10/13/04	AV 554.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-136-1102	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 413.68	
		TXP#:0021463 PART OF GOV LOT 1				EMV 92,500	SGP TAX 130.32	
SIEBERT, WENZEL C		SECT:36 TWP:142.0 RG:29 ACRES: .43				TMV 60,300	N-HM NET 544.00	
243 E DOUGLAS						NTC 603	SA 99891 66.00	
SO ST PAUL MN 55075							NET+SPEC 610.00	
-----								
						332 5/13/04	AV 206.84	
							SG 65.16	
							01 99891 33.00	
							RCPT TOT 305.00	
						812 10/15/04	AV 206.84	
							SG 65.16	
							01 99891 33.00	
							RCPT TOT 305.00	
07-136-1103	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1.46	
		TXP#:0001042 W18 FT OF E383.02 FT OF N100 FT OF S597.5				EMV 200	SGP TAX .54	
AULT, RUSSELL D & SUSAN		FT OF GOV LOT 1				TMV 200	N-HM NET 2.00	
2231 E 5TH ST APT 3		SECT:36 TWP:142.0 RG:29 ACRES: .04				NTC 2		
SUPERIOR WI 54880								
WATKINS, JAMES A								
-----								
						131 3/24/04	AV 1.46	
							SG .54	
							RCPT TOT 2.00	
07-136-1104	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 616.52	
		TXP#:0014990 PT OF GOV LOT 1				EMV 140,400	SGP TAX 239.48	
MCCOLLOM, MARGARET L		SECT:36 TWP:142.0 RG:29 ACRES: .60				TMV 89,900	N-HM NET 856.00	
239 206 80TH AVE						NTC 899	SA 99891 66.00	
COLO IA 50056							NET+SPEC 922.00	
-----								
						305 5/13/04	AV 616.52	
							SG 239.48	
							01 99891 66.00	
							RCPT TOT 922.00	
07-136-1106	RE	007-0113-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 1,447.12	
		TXP#:0017590 PART OF GOV LOT 1				EMV 210,800	SGP TAX 377.18	
OTTO, N R & G M, UND 1/3 IN		SECT:36 TWP:142.0 RG:29 ACRES: .85				TMV 210,800	RMV TAX 15.70	
VANWERDEN, L P & D R, UND 1						RMV 210,800	N-HM NET 1,840.00	
VANWERDEN, J E & S L, UND 1						NTC 2,108	SA 99891 150.00	
2500 SYLVAN RD							NET+SPEC 1,990.00	
MINNETONKA MN 55305								
-----								
						406 6/03/04	AV 731.41	
							SG 188.59	
							01 99891 75.00	
							RCPT TOT 995.00	
						933 10/19/04	AV 731.41	
							SG 188.59	
							01 99891 75.00	
							RCPT TOT 995.00	
07-136-1107	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 310.28	
		TXP#:0021798 PART OF GOV LOT 1				EMV 67,000	SGP TAX 97.72	
SMITH, DIANE E & JAMES, A,		SECT:36 TWP:142.0 RG:29 ACRES: .16				TMV 45,300	N-HM NET 408.00	
2385 212TH ST						NTC 453	SA 99891 66.00	
AMES, IA 50014-2669							NET+SPEC 474.00	
-----								
						311 5/05/04	AV 155.14	
							SG 48.86	
							01 99891 33.00	
							RCPT TOT 237.00	
						1323 12/06/04	AV 155.14	P&I 12.41
							SG 48.86	P&I 3.91
							01 99891 33.00	P&I 2.64
							RCPT TOT 237.00	PEN 18.96

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-136-1108	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 346.69	
		TXP#:0039988 PART OF GOV LOT 1, SEC 36-142-29				EMV 62,600	SGP TAX 109.31	
POMMIER, JOANN R & EDWARD		SECT:36 TWP:142.0 RG:29 ACRES: .71				TMV 50,500	N-HM NET 456.00	
1818 5TH ST NE						NTC 505	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 522.00	
-----								
							PAYMENTS	
						214 4/07/04	AV 173.34	
							SG 54.66	
							01 99891 33.00	
							RCPT TOT 261.00	
						830 10/04/04	AV 173.35	
							SG 54.65	
							01 99891 33.00	
							RCPT TOT 261.00	
07-136-1110	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.89	
		TXP#:0020836 PART OF GOV LOT 1				EMV 5,900	SGP TAX 7.11	
SCHULMACHER, ROBERT		SECT:36 TWP:142.0 RG:29 ACRES: .77				TMV 3,300	N-HM NET 30.00	
536 SE 72ND ST						NTC 33		
GAINSVILLE FL 32641								
-----								
							PAYMENTS	
						107 3/25/04	AV 22.89	
							SG 7.11	
							RCPT TOT 30.00	
07-136-1111	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 381.83	
		TXP#:0004536 PART OF GOV LOT 1				EMV 90,500	SGP TAX 120.17	
CRANDALL, DOUGLAS W, ETAL		SECT:36 TWP:142.0 RG:29 ACRES: .76				TMV 55,600	N-HM NET 502.00	
DAVID E, PHILLIP L & BRUCE						NTC 556	SA 99891 66.00	
10288 NIGHTENGALE ST							NET+SPEC 568.00	
COON RAPIDS, MN 55433								
-----								
							PAYMENTS	
						316 5/12/04	AV 190.91	
							SG 60.09	
							01 99891 33.00	
							RCPT TOT 284.00	
						835 10/14/04	AV 190.92	
							SG 60.08	
							01 99891 33.00	
							RCPT TOT 284.00	
07-136-1113	RE	007-0113-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 1,084.97	
		TXP#:0017590 PART OF GOV LOT 1				EMV 158,100	SGP TAX 855.25	
OTTO, N R & G M, UND 1/3 IN		SECT:36 TWP:142.0 RG:29 ACRES: 1.12				TMV 158,100	RMV TAX 11.78	
VANWERDEN, L P & D R, UND 1						RMV 158,100	N-HM NET 1,952.00	
VANWERDEN, J E & S L, UND 1						NTC 1,581		
2500 SYLVAN RD								
MINNETONKA MN 55305								
-----								
							PAYMENTS	
						407 6/03/04	AV 548.37	
							SG 427.63	
							RCPT TOT 976.00	
						932 10/19/04	AV 548.38	
							SG 427.62	
							RCPT TOT 976.00	
07-136-1115	RE	007-0113-00-00-00-00 000 000 00000004				201/000/000 1	TC TAX 786.63	PTR 526.00
		TXP#:0049976 PT OF GOV LOT 1				EMV 145,400	RMV TAX 8.54	
BEARSON, DARRELL W & SANDRA		SECT:36 TWP:142.0 RG:29 ACRES: 8.05				TMV 114,700	RES CR 269.17	
PO BOX 185						RMV 114,700	HSTD NET 526.00	
REMER MN 56672						NTC 1,147	SA 99891 66.00	
							NET+SPEC 592.00	
-----								
							PAYMENTS	
						116 3/15/04	AV 526.00	
							01 99891 66.00	
							RCPT TOT 592.00	

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07-136-1117	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.53	
							EMV 1,800 SGP TAX 2.47	
TXP#:0032141 PT OF GOV LOT 1, SEC 36-142-29							TMV 1,200 N-HM NET 10.00	
WOOD, LARRY C & DIANE J SECT:36 TWP:142.0 RG:29 ACRES: .44							NTC 12	
3984 COUNTY ROAD 8 NW							----- PAYMENTS -----	
BAUDETTE MN 56623-3016							1522 12/27/04 AV 7.53	P&I .60
							SG 2.47	P&I .20
							RCPT TOT 10.00	PEN .80
07-136-1400	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,277.64	
TXP#:0010855 GOV LOT 2							EMV 314,600 SGP TAX 760.36	
JACOBSON, WILLIAM A SECT:36 TWP:142.0 RG:29 ACRES: 42.22							TMV 186,100 N-HM NET 2,038.00	
8348 MISSISSIPPI BLVD NW							NTC 1,861	
MINNEAPOLIS, MN 55433							----- PAYMENTS -----	
							313 5/10/04 AV 638.82	
							SG 380.18	
							RCPT TOT 1,019.00	
							816 10/13/04 AV 638.82	
							SG 380.18	
							RCPT TOT 1,019.00	
07-136-4101	RE	007-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 7,497.92	PTR 1,208.00
TXP#:0044032 PT OF NE SE & PT OF GOV LOT 5, SEC 36-142-29							EMV 1,116,800 SGP TAX 75.21	
CHIPPEWA LODGE, LEECH LAKE, SECT:36 TWP:142.0 RG:29 ACRES: 23.26							TMV 1,092,300 RMV TAX 81.39	
7349 CHIPPEWA DR NW							RMV 1,092,300 RES CR 520.52	
LONGVILLE MN 56655							NTC 10,923 HSTD NET 7,134.00	
							SA 99891 300.00	
							NET+SPEC 7,434.00	
							----- PAYMENTS -----	
							437 6/01/04 AV 3,529.39	
							SG 37.61	
							01 99891 150.00	
							RCPT TOT 3,717.00	
							835 10/15/04 AV 3,529.40	
							SG 37.60	
							01 99891 150.00	
							RCPT TOT 3,717.00	
07-136-4103	RE	007-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,215.00	
TXP#:0044606 PT OF GOV LOT 5 & NE SE & EASEMENT							EMV 259,200 SGP TAX 711.00	
BORASH, JUDITH A, AS TRUSTE SECT:36 TWP:142.0 RG:29 ACRES: 1.37							TMV 177,000 N-HM NET 1,926.00	
5222 HERMANTOWN RD							NTC 1,770 SA 99891 66.00	
HERMANTOWN MN 55810							NET+SPEC 1,992.00	
							----- PAYMENTS -----	
							345 5/10/04 AV 607.50	
							SG 355.50	
							01 99891 33.00	
							RCPT TOT 996.00	
							955 10/08/04 AV 607.50	
							SG 355.50	
							01 99891 33.00	
							RCPT TOT 996.00	
07-136-4104	RE	007-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,370.41	
TXP#:0048038 PT OF GOV LOT 5 & NE SE							EMV 247,500 SGP TAX 833.59	
FRANZ, JAMES H & SCHULTZ, J SECT:36 TWP:142.0 RG:29 ACRES: .79							TMV 199,700 N-HM NET 2,204.00	
380 GAME FARM RD N							NTC 1,997 SA 99891 66.00	
MINNETRISTA MN 55359							NET+SPEC 2,270.00	
							----- PAYMENTS -----	
							216 4/28/04 AV 685.20	
							SG 416.80	
							01 99891 33.00	
							RCPT TOT 1,135.00	
							221 4/29/04 AV 685.21	
							SG 416.79	
							01 99891 33.00	
							RCPT TOT 1,135.00	

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=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
07-136-4105	RE	007-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,231.66	PTR 1,034.00		
TXP#:0005140		PT OF GOV LOT 5 & NE SE								
DENKER, WILLIAM E & JANET L		SECT:36 TWP:142.0 RG:29 ACRES: .82								
7459 CHIPPEWA DR NW										
LONGVILLE MN 56655										
						EMV	215,300	RMV TAX 13.37		
						TMV	179,300	RES CR 211.03		
						RMV	179,300	HSTD NET 1,034.00		
						NTC	1,793	SA 99891 66.00		
							NET+SPEC	1,100.00		
-----										
						- - - - PAYMENTS - - - -				
						310	5/18/04	AV 517.00		
								01 99891 33.00		
								RCPT TOT 550.00		
						852	10/14/04	AV 517.00		
								01 99891 33.00		
								RCPT TOT 550.00		
07-136-4107	RE	007-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,137.68			
TXP#:0004013		PT OF GOV LOT 5 & NE SE								
CHRISTOPHERSEN, GARY C		SECT:36 TWP:142.0 RG:29 ACRES: .78								
7433 CHIPPEWA DR NW										
LONGVILLE MN 56655										
						EMV	341,600	SGP TAX 1,438.32		
						TMV	311,400	N-HM NET 3,576.00		
						NTC	3,114	SA 99891 66.00		
							NET+SPEC	3,642.00		
-----										
						- - - - PAYMENTS - - - -				
						318	5/05/04	AV 2,137.68		
								SG 1,438.32		
								01 99891 66.00		
								RCPT TOT 3,642.00		
						379	5/10/04	AV 1,068.84		
								SG 719.16		
								01 99891 33.00		
								RCPT TOT 1,821.00		
						805785	5/20/04	AV -1,068.84		
								SG -719.16		
								01 99891 -33.00		
								RCPT TOT -1,821.00		
07-136-4108	RE	007-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,166.65	PTR 960.00		
TXP#:0028739		PT OF GOV LOT 5 & NE SE, SEC 36-142-29								
CERASA, PETER V & SUSAN A		SECT:36 TWP:142.0 RG:29 ACRES: 1.23								
7421 CHIPPEWA DRIVE										
LONGVILLE MN 56655										
						EMV	212,700	RMV TAX 12.66		
						TMV	170,100	RES CR 219.31		
						RMV	170,100	HSTD NET 960.00		
						NTC	1,701	SA 99891 66.00		
							NET+SPEC	1,026.00		
-----										
						- - - - PAYMENTS - - - -				
						328	5/13/04	AV 480.00		
								01 99891 33.00		
								RCPT TOT 513.00		
						803	10/18/04	AV 480.00		
								01 99891 33.00		
								RCPT TOT 513.00		
07-136-4109	RE	007-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 221.84			
TXP#:0004013		PT OF NE SE, SEC 36-142-29 DESC AS FOL:								
CHRISTOPHERSEN, GARY C		COM AT THE NE OF SAID NE SE; THENCE N 89								
7433 CHIPPEWA DR NW		DEG 56 MIN 20 SEC W 743.18 FT ALONG THE N								
LONGVILLE MN 56655		LINE OF SAID NE SE TO A GOV SURVEY BRASS								
								EMV	44,000	SGP TAX 70.16
								TMV	32,400	N-HM NET 292.00
								NTC	324	
								- - - - PAYMENTS - - - -		
						319	5/05/04	AV 221.84		
								SG 70.16		
								RCPT TOT 292.00		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-136-4110	RE	007-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 441.05	
		TXP#:0042427 PT OF NE SE, SEC 36-142-29				EMV 82,800	SGP TAX 138.95	
KUMMELEHNE, HAROLD W & DEBO		SECT:36 TWP:142.0 RG:29 ACRES: 1.18				TMV 64,300	N-HM NET 580.00	
3822 WEST 213TH PLACE						NTC 643		
MATTESON IL 60443								
							PAYMENTS	
						231 4/02/04	AV 220.52	
							SG 69.48	
							RCPT TOT 290.00	
						707 9/27/04	AV 220.53	
							SG 69.47	
							RCPT TOT 290.00	
07-136-4111	RE	007-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,063.36	PTR 842.00
		TXP#:0042733 PT OF NE SE, SEC 36-142-29				EMV 171,600	RMV TAX 11.54	
CASTIGLIONE, KEVIN S & OGDE		SECT:36 TWP:142.0 RG:29 ACRES: 7.93				TMV 155,000	RES CR 232.90	
7123 COUNTY 39 NE						RMV 155,000	HSTD NET 842.00	
LONGVILLE MN 56655						NTC 1,550	SA 99891 66.00	
							NET+SPEC 908.00	
							PAYMENTS	
						380 5/10/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
						876 10/13/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
07-136-4112	RE	007-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 777.99	PTR 516.00
		TXP#:0044033 PT OF NE 1/4 OF SE 1/4, SEC 36-142-29				EMV 132,500	RMV TAX 8.44	
CROSSMAN, STEPHEN & LINDA		SECT:36 TWP:142.0 RG:29 ACRES: 2.69				TMV 113,300	RES CR 270.43	
7320 CHIPPEWA DR NW						RMV 113,300	HSTD NET 516.00	
LONGVILLE MN 56655						NTC 1,133	SA 99891 66.00	
							NET+SPEC 582.00	
							PAYMENTS	
						381 5/10/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						877 10/13/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
07-136-4400	RE	007-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,587.39	
		TXP#:0023162 GOV LOT 4				EMV 392,600	SGP TAX 1,004.61	
TANBERG, JAMES, ETAL		SECT:36 TWP:142.0 RG:29 ACRES: 46.07				TMV 231,300	N-HM NET 2,592.00	
PO BOX 18120						NTC 2,313		
MINNEAPOLIS MN 55418								
							PAYMENTS	
						322 5/19/04	AV 840.23	
							SG 531.77	
							RCPT TOT 1,372.00	
						818 10/13/04	AV 747.16	
							SG 472.84	
							RCPT TOT 1,220.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 32,163,800 TC TAX	133,266.33	PTR 36,894.00
						DFRV FD TAX		
						TMV 23,731,700 SGP TAX	35,202.02	
						RMV 11,598,700 RMV TAX	7,441.39	
						NTC 234,399 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	13,747.63	
						AGRI CR	1,982.11	
						NET	160,180.00	
						SA	10,620.00	
						NET+SPEC	170,800.00	
						----- PAYMENTS -----		
						NET	158,238.46	
						TIF		
						SA	10,224.33	
						GAA		
						COST		
						RCPT TOT	168,462.79	PEN 515.15
								INT
						BAL DUE	2,337.21	

ACRES 17,278.78

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07-376-0010	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 136.35	PTR 156.00
		TXP#:0030980	PLAT: 0376	LOT:	BLOCK:	EMV 25,100	RMV TAX 19.65	
RASMUSSEN, LARRY A			KIELEY ADDITION			TMV 25,100	HSTD NET 156.00	
8570 CABIN CAMP DR NE			OUTLOT A			RMV 25,100		
BOY RIVER MN 56672			SECT:13	TWP:142.0	RG:28 ACRES:	NTC 251		
							PAYMENTS	
						213 4/26/04	AV 78.00	
						709 9/30/04	AV 78.00	
07-376-0110	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 622.05	PTR 442.00
		TXP#:0051966	PLAT: 0376	LOT:	BLOCK:	EMV 128,100	RMV TAX 89.66	
LEE, MARILYN L			KIELEY ADDITION			TMV 114,100	RES CR 269.71	
2235 LINCOLN ST #18			LOT 1 BLK 1			RMV 114,100	HSTD NET 442.00	
CEDAR FALLS IA 50613			SECT:13	TWP:142.0	RG:28 ACRES:	NTC 1,141	SA 99891 66.00	
							NET+SPEC 508.00	
							PAYMENTS	
						214 4/28/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						715 9/28/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
07-376-0120	RE	007-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 540.29	
		TXP#:0042160	PLAT: 0376	LOT:	BLOCK:	EMV 137,100	SGP TAX 289.71	
STAPLES, EDWARD & PATRICIA			KIELEY ADDITION			TMV 99,200	N-HM NET 830.00	
9520 164TH LANE NW			LOT 2 BLK 1			NTC 992	SA 99891 66.00	
RAMSEY MN 55303			SECT:13	TWP:142.0	RG:28 ACRES:		NET+SPEC 896.00	
							PAYMENTS	
						346 5/10/04	AV 270.15	
							SG 144.85	
							01 99891 33.00	
							RCPT TOT 448.00	
						956 10/08/04	AV 270.15	
							SG 144.85	
							01 99891 33.00	
							RCPT TOT 448.00	
07-376-0130	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.40	
		TXP#:0038273	PLAT: 0376	LOT:	BLOCK:	EMV 107,200	SGP TAX 153.60	
MASSICOTTE, PHYLLIS			KIELEY ADDITION			TMV 70,900	N-HM NET 540.00	
14337 GLENDA DR			LOT 3 BLK 1			NTC 709	SA 99891 66.00	
APPLE VALLEY, MN 55124			SECT:13	TWP:142.0	RG:28 ACRES:		NET+SPEC 606.00	
							PAYMENTS	
						330 5/07/04	AV 193.20	
							SG 76.80	
							01 99891 33.00	
							RCPT TOT 303.00	
						803 10/04/04	AV 193.20	
							SG 76.80	
							01 99891 33.00	
							RCPT TOT 303.00	
07-376-0140	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 407.95	
		TXP#:0044776	PLAT: 0376	LOT:	BLOCK:	EMV 109,000	SGP TAX 162.05	
DARRAH, CHRISTOPHER D & JAN			KIELEY ADDITION			TMV 74,700	N-HM NET 570.00	
1115 WEST PORT RD, STE B			LOT 4 BLK 1			NTC 747	SA 99891 66.00	
MANHATTAN KS 66502			SECT:13	TWP:142.0	RG:28 ACRES:		NET+SPEC 636.00	
							PAYMENTS	
						209 4/07/04	AV 407.94	
							SG 162.06	
							01 99891 66.00	
							RCPT TOT 636.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
07-376-0150	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 409.62	
		TXP#:0048013 PLAT: 0376 LOT:			BLOCK:	EMV 111,300	SGP TAX 162.38	
REINERTSON, ERIC L, MARTHA KIELEY ADDITION						TMV 75,100	N-HM NET 572.00	
E & CATHY; HANNA, FAYE R, E LOT 5 BLK 1						NTC 751	SA 99891 66.00	
55717 310TH ST SECT:13 TWP:142.0 RG:28 ACRES:							NET+SPEC 638.00	
HUXLEY IA 50124								
-----								
							PAYMENTS	
						206 4/29/04	AV 409.62	
							SG 162.38	
							01 99891 66.00	
							RCPT TOT 638.00	
07-376-0160	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 307.66	
		TXP#:0026796 PLAT: 0376 LOT:			BLOCK:	EMV 84,700	SGP TAX 122.34	
HANNA, JOHN W & FAYE R KIELEY ADDITION						TMV 56,400	N-HM NET 430.00	
1269 STAFFORD ST PART OF LOT 6, BLK 1						NTC 564		
SAN LUIS OBISPO, CA 93405 SECT:13 TWP:142.0 RG:28 ACRES:								
-----								
							PAYMENTS	
						208 5/03/04	AV 153.83	
							SG 61.17	
							RCPT TOT 215.00	
						851 10/12/04	AV 153.83	
							SG 61.17	
							RCPT TOT 215.00	
07-376-0161	RE	007-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 880.75	
		TXP#:0048060 PLAT: 0376 LOT:			BLOCK:	EMV 186,000	SGP TAX 627.25	
DEVINNY, THOMAS C & KATHRYN KIELEY ADDITION						TMV 161,500	N-HM NET 1,508.00	
6995 INDIGO CT NW PART OF LOT 6, BLK 1						NTC 1,615	SA 99891 66.00	
ROCHESTER MN 55901 SECT:13 TWP:142.0 RG:28 ACRES:							NET+SPEC 1,574.00	
-----								
							PAYMENTS	
						347 5/10/04	AV 440.38	
							SG 313.62	
							01 99891 33.00	
							RCPT TOT 787.00	
						957 10/08/04	AV 440.38	
							SG 313.62	
							01 99891 33.00	
							RCPT TOT 787.00	
07-376-0170	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 823.44	
		TXP#:0028701 PLAT: 0376 LOT:			BLOCK:	EMV 180,700	SGP TAX 570.56	
MERZ, RICHARD A & DENISE M KIELEY ADDITION						TMV 151,100	N-HM NET 1,394.00	
1755 HIGHSTED DR LOT 7 BLK 1						NTC 1,511	SA 99891 66.00	
MAPLE PLAIN, MN 55359 SECT:13 TWP:142.0 RG:28 ACRES:							NET+SPEC 1,460.00	
-----								
							PAYMENTS	
						217 4/07/04	AV 823.44	
							SG 570.56	
							01 99891 66.00	
							RCPT TOT 1,460.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,069,200 TC TAX	4,514.51	PTR 598.00
						DFRV FD TAX		
						TMV 828,100 SGP TAX	2,087.89	
						RMV 139,200 RMV TAX	109.31	
						NTC 8,281 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	269.71	
						AGRI CR		
						NET	6,442.00	
						SA	462.00	
						NET+SPEC	6,904.00	
						----- PAYMENTS -----		
						NET	6,442.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	6,904.00	PEN
								INT
						BAL DUE		

ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-412-0010	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 511.28 EMV 136,600 SGP TAX 260.72 TMV 93,800 N-HM NET 772.00 NTC 938 SA 99891 66.00 NET+SPEC 838.00		
LINDENBERG, DAVID W & ANN V		VINCENTS BOY LAKE HOMESITES						
8668 SHADYVIEW CT		LOT 1						
MAPLE GROVE MN 55311		SECT:25 TWP:142.0 RG:28 ACRES:						
-----								
							PAYMENTS	
							312 5/06/04 AV 255.64	
							SG 130.36	
							01 99891 33.00	
							RCPT TOT 419.00	
							826 10/13/04 AV 255.64	
							SG 130.36	
							01 99891 33.00	
							RCPT TOT 419.00	
07-412-0020	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 203.23 EMV 61,700 SGP TAX 80.77 TMV 37,200 N-HM NET 284.00 NTC 372		
JOHNSON, SCOTT E - 1/2 INT		VINCENTS BOY LAKE HOMESITES						
JOHNSON, STEVEN P - 1/2 INT		LOT 2						
8216 39TH AVE N		SECT:25 TWP:142.0 RG:28 ACRES:						
NEW HOPE MN 55427								
-----								
							PAYMENTS	
							309 5/24/04 AV 103.64 P&I 2.03	
							SG 41.20 P&I .81	
							RCPT TOT 144.84 PEN 2.84	
							1305 12/06/04 AV 99.61 P&I 7.97	
							SG 39.58 P&I 3.16	
							RCPT TOT 139.19 PEN 11.13	
							BAL DUE -.03	
07-412-0030	RE	007-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 802.49 EMV 190,700 SGP TAX 549.51 TMV 147,100 N-HM NET 1,352.00 NTC 1,471 SA 99891 66.00 NET+SPEC 1,418.00		
MILLER, LAVERNE A & JEAN M		VINCENTS BOY LAKE HOMESITES						
126 PENTIRE CIR		LOT 3						
IOWA CITY IA 52245		SECT:25 TWP:142.0 RG:28 ACRES:						
-----								
							PAYMENTS	
							348 5/10/04 AV 401.25	
							SG 274.75	
							01 99891 33.00	
							RCPT TOT 709.00	
							958 10/08/04 AV 401.25	
							SG 274.75	
							01 99891 33.00	
							RCPT TOT 709.00	
07-412-0040	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 461.71 PTR 232.00 EMV 135,500 RMV TAX 66.55 TMV 84,600 RES CR 296.26 RMV 84,600 HSTD NET 232.00 NTC 846 SA 99891 66.00 NET+SPEC 298.00		
MEEK, ROBERT L		VINCENTS BOY LAKE HOMESITES						
7980 HARKERS CORNER RD NE		LOT 4						
BOY RIVER MN 56672		SECT:25 TWP:142.0 RG:28 ACRES:						
-----								
							PAYMENTS	
							313 5/04/04 AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
							835 10/07/04 AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
07-412-0050	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 360.94		
		TXP#:0019622 PLAT: 0412 LOT: BLOCK:				EMV 100,300	SGP TAX 143.06		
ROBERTSON, LEROY		VINCENTS BOY LAKE HOMESITES					TMV 66,100	N-HM NET 504.00	
-----									
152 DAWN AVE		LOT 5				NTC 661	SA 99891 66.00		
ST PAUL, MN 55126		SECT:25 TWP:142.0 RG:28 ACRES:					NET+SPEC 570.00		
-----									
							PAYMENTS		
114 3/22/04							AV 180.47		
							SG 71.53		
							01 99891 33.00		
							RCPT TOT 285.00		
739 9/20/04							AV 180.47		
							SG 71.53		
							01 99891 33.00		
							RCPT TOT 285.00		
-----									
07-412-0060	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 462.24		
		TXP#:0003451 PLAT: 0412 LOT: BLOCK:				EMV 128,100	SGP TAX 211.76		
CAREY, ROBERT R		VINCENTS BOY LAKE HOMESITES					TMV 84,700	N-HM NET 674.00	
1211 11TH AVE N		LOT 6 & S25 FT OF LOT 7				NTC 847	SA 99891 66.00		
PRINCETON, MN 55371		SECT:25 TWP:142.0 RG:28 ACRES:					NET+SPEC 740.00		
-----									
							PAYMENTS		
340 5/05/04							AV 231.12		
							SG 105.88		
							01 99891 33.00		
							RCPT TOT 370.00		
834 10/15/04							AV 231.12		
							SG 105.88		
							01 99891 33.00		
							RCPT TOT 370.00		
-----									
07-412-0080	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 565.40		
		TXP#:0029814 PLAT: 0412 LOT: BLOCK:				EMV 156,300	SGP TAX 314.60		
PAHL, DAVID L & JUDITH M		VINCENTS BOY LAKE HOMESITES					TMV 103,800	N-HM NET 880.00	
14359 SAVANNA OAKS DR		LOT 8 & LOT 7 EXC S 25.0FT				NTC 1,038	SA 99891 66.00		
SAVAGE MN 55378		SECT:25 TWP:142.0 RG:28 ACRES:					NET+SPEC 946.00		
-----									
							PAYMENTS		
349 5/13/04							AV 282.70		
							SG 157.30		
							01 99891 33.00		
							RCPT TOT 473.00		
803 10/15/04							AV 282.70		
							SG 157.30		
							01 99891 33.00		
							RCPT TOT 473.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 VINCENTS BOY LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 909,200 TC TAX	3,367.29	PTR 232.00
						DFRV FD TAX		
						TMV 617,300 SGP TAX	1,560.42	
						RMV 84,600 RMV TAX	66.55	
						NTC 6,173 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	296.26	
						AGRI CR		
						NET	4,698.00	
						SA	396.00	
						NET+SPEC	5,094.00	
						----- PAYMENTS -----		
						NET	4,698.03	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	5,094.03	PEN 13.97
								INT
						BAL DUE	-.03	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 AUDITORS PLAT NO 10

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-427-0011	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.94	
	TXP#:0050572	PLAT: 0427 LOT:	BLOCK:			EMV 3,700	SGP TAX 4.06	
BOLSTORFF, F DOUGLAS		AUDITORS PLAT NO 10				TMV 1,700	N-HM NET 14.00	
1553 SKYLINE CT		LOTS 1 & 2 LYG & BEING OF PIKEDALE RD AS				NTC 17		
ST PAUL MN 55121		IT EXISTS IN 1978						
		SECT:30 TWP:142.0 RG:28 ACRES:						
-----								
07-427-0012	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 508.35	
	TXP#:0044428	PLAT: 0427 LOT:	BLOCK:			EMV 130,200	SGP TAX 257.65	
BEAR ISLAND LLC		AUDITORS PLAT NO 10				TMV 93,200	N-HM NET 766.00	
LOWELL A JOHNSON		LOTS 1 & 2 LYG & BEINGW OF PIKEDALE RD AS				NTC 932	SA 99891 66.00	
PO BOX 129		IT EXISTS IN 1978					NET+SPEC 832.00	
REMER MN 56672		SECT:30 TWP:142.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						314 5/05/04	AV 9.94	
							SG 4.06	
							RCPT TOT 14.00	
							TC TAX 508.35	
							EMV 130,200	
							TMV 93,200	
							N-HM NET 766.00	
							SA 99891 66.00	
							NET+SPEC 832.00	
						306 5/17/04	AV 254.17	
							SG 128.83	
							01 99891 33.00	
							RCPT TOT 416.00	
						1002 10/29/04	AV 254.18	P&I 5.08
							SG 128.82	P&I 2.58
							01 99891 33.00	P&I .66
							RCPT TOT 416.00	PEN 8.32
							TC TAX 373.51	
							EMV 106,000	
							SGP TAX 148.49	
							TMV 68,400	
							N-HM NET 522.00	
							NTC 684	
							SA 99891 66.00	
							NET+SPEC 588.00	
-----								
							PAYMENTS	
						222 5/04/04	AV 186.75	
							SG 74.25	
							01 99891 33.00	
							RCPT TOT 294.00	
						845 10/07/04	AV 186.76	
							SG 74.24	
							01 99891 33.00	
							RCPT TOT 294.00	
							TC TAX 1,355.54	
							EMV 353,300	
							SGP TAX 1,098.46	
							TMV 248,600	
							N-HM NET 2,454.00	
							NTC 2,486	
							SA 99891 66.00	
							NET+SPEC 2,520.00	
-----								
							PAYMENTS	
						308 5/17/04	AV 677.77	
							SG 549.23	
							01 99891 33.00	
							RCPT TOT 1,260.00	
						825 10/18/04	AV 677.77	
							SG 549.23	
							01 99891 33.00	
							RCPT TOT 1,260.00	



PROGRAM: PRTTBV3  
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 BOY LAKE TWP  
 BEAR ISLAND VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-430-0110	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.09	
	TXP#:0001522	PLAT: 0430 LOT:	BLOCK:			EMV 131,600	SGP TAX 167.91	
BEAR ISLAND VIEW COMMONS		BEAR ISLAND VIEW						
C/O JAMES COLEMAN, TREAS		COMMONS						
7405 RAC RD NE		SECT:30 TWP:142.0 RG:28 ACRES:						
LONGVILLE, MN 56655		-----						
		234	5/04/04	AV			PAYMENTS 418.08	
				SG			167.92	
				RCPT TOT			586.00	
07-430-0120	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,178.18	PTR 1,170.00
	TXP#:0004241	PLAT: 0430 LOT:	BLOCK:			EMV 266,600	RMV TAX 169.82	
COLEMAN, JAMES A & RUTH N,		BEAR ISLAND VIEW						
TRUSTEES		LOT 1 BLK 1						
7405 RAC RD NE		SECT:30 TWP:142.0 RG:28 ACRES:						
LONGVILLE, MN 56655-9718		-----						
		201	5/04/04	AV			PAYMENTS 1,178.18	
				01 99891			33.00	
				RCPT TOT			618.00	
		831	10/13/04	AV			585.00	
				01 99891			33.00	
				RCPT TOT			618.00	
07-430-0130	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.95	
	TXP#:0004241	PLAT: 0430 LOT:	BLOCK:			EMV 54,500	SGP TAX 93.05	
COLEMAN, JAMES A & RUTH N,		BEAR ISLAND VIEW						
TRUSTEES		LOT 2 BLK 1						
7405 RAC RD NE		SECT:30 TWP:142.0 RG:28 ACRES:						
LONGVILLE, MN 56655-9718		-----						
		237	5/04/04	AV			PAYMENTS 117.47	
				SG			46.53	
				01 99891			33.00	
				RCPT TOT			197.00	
		830	10/13/04	AV			117.48	
				SG			46.52	
				01 99891			33.00	
				RCPT TOT			197.00	
07-430-0140	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,039.27	
	TXP#:0006646	PLAT: 0430 LOT:	BLOCK:			EMV 202,900	SGP TAX 784.73	
FENCL, BETTY M		BEAR ISLAND VIEW						
5904 WESTERN AVE		LOT 3 BLK 1						
WILLOWBROOK, IL 60514		SECT:30 TWP:142.0 RG:28 ACRES:						
		-----						
		337	5/06/04	AV			PAYMENTS 519.63	
				SG			392.37	
				01 99891			33.00	
				RCPT TOT			945.00	
		725	9/20/04	AV			519.64	
				SG			392.36	
				01 99891			33.00	
				RCPT TOT			945.00	
07-430-0150	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 401.03	
	TXP#:0040402	PLAT: 0430 LOT:	BLOCK:			EMV 73,600	SGP TAX 158.97	
YUCCAS, BRIAN & WENDY FENCL		BEAR ISLAND VIEW						
6107 WESTERN AVE		LOT 4 BLK 1						
WILLOWBROOK IL 60527		SECT:30 TWP:142.0 RG:28 ACRES:						
		-----						
		331	5/14/04	AV			PAYMENTS 200.51	
				SG			79.49	
				01 99891			33.00	
				RCPT TOT			313.00	
		1326	12/06/04	AV			200.52	P&I 16.04
				SG			79.48	P&I 6.36
				01 99891			33.00	P&I 2.64
				RCPT TOT			313.00	PEN 25.04

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 BOY LAKE TWP  
 BEAR ISLAND VIEW

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-430-0160	RE	007-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,002.40	PTR 940.00
		TXP#:0053938 PLAT: 0430 LOT:			BLOCK:	EMV 187,100	RMV TAX 144.49	
REILAND, DANIEL C & CAROL A		BEAR ISLAND VIEW				TMV 183,900	RES CR 206.89	
13770 FRONTIER CT		LOT 5 BLK 1				RMV 183,900	HSTD NET 940.00	
BURNSVILLE MN 55337		SECT:30 TWP:142.0 RG:28 ACRES:				NTC 1,839	SA 99891 66.00	
							NET+SPEC 1,006.00	
							----- PAYMENTS -----	
						324 5/04/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
						702 8/09/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
07-430-0170	RE	007-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 393.63	
		TXP#:0048866 PLAT: 0430 LOT:			BLOCK:	EMV 83,700	SGP TAX 156.37	
YUCCAS, MARK J & KAREN W		BEAR ISLAND VIEW				TMV 72,200	N-HM NET 550.00	
8131 INLAND LN N		LOT 6 BLK 1				NTC 722	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:30 TWP:142.0 RG:28 ACRES:					NET+SPEC 616.00	
							----- PAYMENTS -----	
						220 4/14/04	AV 393.62	
							SG 156.38	
							01 99891 66.00	
							RCPT TOT 616.00	
07-430-0180	RE	007-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 599.13	PTR 412.00
		TXP#:0050437 PLAT: 0430 LOT:			BLOCK:	EMV 130,600	RMV TAX 86.36	
YUCCAS, DAWN E, TRUSTEE		BEAR ISLAND VIEW				TMV 109,900	RES CR 273.49	
7341 LIENS LANE NE		LOT 7 BLK 1				RMV 109,900	HSTD NET 412.00	
LONGVILLE MN 56655		SECT:30 TWP:142.0 RG:28 ACRES:				NTC 1,099	SA 99891 66.00	
							NET+SPEC 478.00	
							----- PAYMENTS -----	
						235 5/04/04	AV 412.00	
							01 99891 66.00	
							RCPT TOT 478.00	
PLAT TOTALS						EMV 1,130,600	TC TAX 5,266.68	PTR 2,522.00
						DFRV	FD TAX	
						TMV 966,000	SGP TAX 1,361.03	
						RMV 509,800	RMV TAX 400.67	
						NTC 9,660	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 658.38	
							AGRI CR	
							NET 6,370.00	
							SA 462.00	
							NET+SPEC 6,832.00	
							----- PAYMENTS -----	
							NET 6,370.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 6,832.00	PEN 25.04
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
07-431-0105	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	515.47
						EMV	114,200 SGP TAX	162.53
						TMV	75,000 N-HM NET	678.00
						NTC	750 SA 99891	66.00
							NET+SPEC	744.00
-----								
							PAYMENTS	
						241 4/20/04	AV	257.73
							SG	81.27
							01 99891	33.00
							RCPT TOT	372.00
						933 10/20/04	AV	257.74
							SG	81.26
							01 99891	33.00
							RCPT TOT	372.00
07-431-0110	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	527.18
						EMV	116,200 SGP TAX	168.82
						TMV	76,800 N-HM NET	696.00
						NTC	768 SA 99891	66.00
							NET+SPEC	762.00
-----								
							PAYMENTS	
						332 5/14/04	AV	263.59
							SG	84.41
							01 99891	33.00
							RCPT TOT	381.00
						1335 12/08/04	AV	263.59 P&I 21.09
							SG	84.41 P&I 6.75
							01 99891	33.00 P&I 2.64
							RCPT TOT	381.00 PEN 30.48
07-431-0115	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	532.81
						EMV	117,100 SGP TAX	173.19
						TMV	77,600 N-HM NET	706.00
						NTC	776 SA 99891	66.00
							NET+SPEC	772.00
-----								
							PAYMENTS	
						705 8/13/04	AV	266.40 P&I 15.98
							SG	86.60 P&I 5.20
							01 99891	33.00 P&I 1.98
							RCPT TOT	386.00 PEN 23.16
						837 10/13/04	AV	266.41
							SG	86.59
							01 99891	33.00
							RCPT TOT	386.00
07-431-0120	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,201.53
						EMV	235,900 SGP TAX	700.47
						TMV	175,100 N-HM NET	1,902.00
						NTC	1,751 SA 99891	66.00
							NET+SPEC	1,968.00
-----								
							PAYMENTS	
						349 5/10/04	AV	600.77
							SG	350.23
							01 99891	33.00
							RCPT TOT	984.00
						845 10/05/04	AV	600.76
							SG	350.24
							01 99891	33.00
							RCPT TOT	984.00
07-431-0125	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	434.71
						EMV	102,600 SGP TAX	137.29
						TMV	63,400 N-HM NET	572.00
						NTC	634 SA 99891	66.00
							NET+SPEC	638.00
							BAL DUE	638.00

PROGRAM: PRTTBAV3  
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07-431-0130	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 486.66	
						EMV 107,900	SGP TAX 153.34	
						TMV 70,800	N-HM NET 640.00	
						NTC 708	SA 99891 66.00	
							NET+SPEC 706.00	
-----								
							PAYMENTS	
						303 5/18/04	AV 243.33	
							SG 76.67	
							01 99891 33.00	
							RCPT TOT 353.00	
						1310 12/13/04	AV 243.33	P&I 19.47
							SG 76.67	P&I 6.13
							01 99891 33.00	P&I 2.64
							RCPT TOT 353.00	PEN 28.24
07-431-0135	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 425.76	
						EMV 101,200	SGP TAX 134.24	
						TMV 62,000	N-HM NET 560.00	
						NTC 620	SA 99891 66.00	
							NET+SPEC 626.00	
-----								
							PAYMENTS	
						333 5/14/04	AV 190.44	
							SG 60.04	
							01 99891 29.52	
							RCPT TOT 280.00	
						624 7/06/04	AV 22.44	P&I .90
							SG 7.08	P&I .28
							01 99891 3.48	P&I .14
							RCPT TOT 33.00	PEN 1.32
						815 10/07/04	AV 212.88	
							SG 67.12	
							01 99891 33.00	
							RCPT TOT 313.00	
07-431-0140	RE	007-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 412.24	
						EMV 98,800	SGP TAX 129.76	
						TMV 60,100	N-HM NET 542.00	
						NTC 601	SA 99891 66.00	
							NET+SPEC 608.00	
-----								
							PAYMENTS	
						728 9/07/04	AV 412.24	P&I 14.43
							SG 129.76	P&I 4.54
							01 99891 66.00	P&I 2.31
							RCPT TOT 608.00	PEN 21.28
07-431-0145	RE	007-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 860.53	
						EMV 173,700	SGP TAX 431.47	
						TMV 125,300	N-HM NET 1,292.00	
						NTC 1,253	SA 99891 66.00	
							NET+SPEC 1,358.00	
-----								
							PAYMENTS	
						226 4/26/04	AV 430.26	
							SG 215.74	
							01 99891 33.00	
							RCPT TOT 679.00	
						959 10/08/04	AV 430.27	
							SG 215.73	
							01 99891 33.00	
							RCPT TOT 679.00	

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 BOY LAKE TWP  
 BREVIK ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
07-431-0150	RE	007-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 794.54	
						EMV 156,500	SGP TAX 379.46	
TXP#:0041611		PLAT: 0431	LOT:	BLOCK:				
DEMARS, THOMAS W & KIRSTEN		BREVIK ESTATES				TMV 115,700	N-HM NET 1,174.00	
1907 WHITE PINE PT RD SW		LOT 10 BLK 1				NTC 1,157	SA 99891 66.00	
PINE RIVER MN 56474		SECT:36 TWP:142.0 RG:29 ACRES:					NET+SPEC 1,240.00	
							- - - - - PAYMENTS - - - - -	
						320 5/14/04	AV 397.27	
							SG 189.73	
							01 99891 33.00	
							RCPT TOT 620.00	
						816 10/14/04	AV 397.27	
							SG 189.73	
							01 99891 33.00	
							RCPT TOT 620.00	
07-431-0155	RE	007-0113-00-00-00-00	000	000	0000000	600/000/000 0		
TXP#:0053338		PLAT: 0431	LOT:	BLOCK:				
BREVIK ESTATES OWNERS ASSOC		BREVIK ESTATES						
2023 N GRAND VIEW LANE		LOT 11 BLK 1						
BISMARCK ND 58503		SECT:36 TWP:142.0 RG:29 ACRES:						
PLAT TOTALS						EMV 1,324,100	TC TAX 6,191.43	PTR
						DFRV	FD TAX	
						TMV 901,800	SGP TAX 2,570.57	
						RMV	RMV TAX	
						NTC 9,018	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 8,762.00	
							SA 660.00	
							NET+SPEC 9,422.00	
							- - - - - PAYMENTS - - - - -	
							NET 8,190.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 8,784.00	PEN 104.48
								INT
							BAL DUE 638.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 LEECH LAKE BREVIK, 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-433-0105	RE	007-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 954.98	PTR 878.00
	TXP#:0046510	PLAT: 0433 LOT: BLOCK:				EMV 175,300	RMV TAX 137.65	
STONEKING, ROBERT J & MARY		LEECH LAKE BREVIK, 2ND ADDN						
		LOT 1 BLK 1 & 1/15 INT IN LOT 15, BLK 1,				TMV 175,300	RES CR 214.63	
7709 PARTRIDGE PT DR NE		LEECH LAKE BREVIK, 2ND ADDN						
	LONGVILLE MN 56655	SECT:30 TWP:142.0 RG:28 ACRES:				RMV 175,300	HSTD NET 878.00	
						NTC 1,753	SA 99891 66.00	
							NET+SPEC 944.00	
-----								
							PAYMENTS	
						337 5/13/04	AV 439.00	
							01 99891 33.00	
							RCPT TOT 472.00	
						808 10/15/04	AV 439.00	
							01 99891 33.00	
							RCPT TOT 472.00	
07-433-0110	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 643.79	
	TXP#:0040986	PLAT: 0433 LOT: BLOCK:				EMV 118,100	SGP TAX 392.21	
ANDERSON, DENNIS M & PATRIC		LEECH LAKE BREVIK, 2ND ADDN						
		LOT 2 BLK 1 & 1/15 INT IN LOT 15, BLK 1,				TMV 118,100	N-HM NET 1,036.00	
12229 US HWY 65		LEECH LAKE BREVIK, 2ND ADDN						
	ZEARING IA 50278-8505	SECT:30 TWP:142.0 RG:28 ACRES:				NTC 1,181	SA 99891 66.00	
							NET+SPEC 1,102.00	
-----								
							PAYMENTS	
						221 4/09/04	AV 321.89	
							SG 196.11	
							01 99891 33.00	
							RCPT TOT 551.00	
						730 9/30/04	AV 321.90	
							SG 196.10	
							01 99891 33.00	
							RCPT TOT 551.00	
07-433-0115	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 632.85	
	TXP#:0049215	PLAT: 0433 LOT: BLOCK:				EMV 125,100	SGP TAX 381.15	
KELZENBERG, PETER & KIMBERL		LEECH LAKE BREVIK, 2ND ADDN						
		LOT 3 BLK 1 & 1/15 INT IN LOT 15 BLK 1,				TMV 116,000	N-HM NET 1,014.00	
14735 - 39TH AVE N		LEECH LAKE BREVIK, 2ND ADDN & EASEMENT						
	PLYMOUTH MN 55446	SECT:30 TWP:142.0 RG:28 ACRES:				NTC 1,160	SA 99891 66.00	
							NET+SPEC 1,080.00	
-----								
							PAYMENTS	
						241 4/01/04	AV 316.42	
							SG 190.58	
							01 99891 33.00	
							RCPT TOT 540.00	
						811 10/06/04	AV 316.43	
							SG 190.57	
							01 99891 33.00	
							RCPT TOT 540.00	
07-433-0120	RE	007-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 677.01	
	TXP#:0042378	PLAT: 0433 LOT: BLOCK:				EMV 137,200	SGP TAX 424.99	
ZOSKE, LARRY & JANET		LEECH LAKE BREVIK, 2ND ADDN						
		LOT 4 & 1/15 INT IN PT OF LOT 15, BLK 1				TMV 124,100	N-HM NET 1,102.00	
23919 ST HWY #175		LEECH LAKE BREVIK, 2ND ADDN						
	ELDORA IA 50627	SECT:30 TWP:142.0 RG:28 ACRES:				NTC 1,241	SA 99891 66.00	
							NET+SPEC 1,168.00	
-----								
							PAYMENTS	
						312 5/06/04	AV 338.50	
							SG 212.50	
							01 99891 33.00	
							RCPT TOT 584.00	
						846 10/04/04	AV 338.51	
							SG 212.49	
							01 99891 33.00	
							RCPT TOT 584.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 LEECH LAKE BREVIK, 2ND ADDN

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
07-433-0125	RE	007-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 509.33		
TXP#:00444623		PLAT: 0433	LOT:	BLOCK:		EMV 93,400	SGP TAX 258.67		
KLEIN, STEPHEN B & JENNIFER		LEECH LAKE BREVIK, 2ND ADDN					TMV 93,400	N-HM NET 768.00	
1133 W RIVER ST		LOT 5 BLK 1 & 1/15 INT IN LOT 15 BLK 1,					NTC 934	SA 99891 66.00	
PO BOX 1564		LEECH LAKE BREVIK, 2ND ADDN						NET+SPEC 834.00	
MONTICELLO MN 55362		SECT:30 TWP:142.0 RG:28 ACRES:							
-----									
							PAYMENTS		
							233 5/04/04	AV 254.66	
								SG 129.34	
								01 99891 33.00	
								RCPT TOT 417.00	
							822 10/06/04	AV 254.67	
								SG 129.33	
								01 99891 33.00	
								RCPT TOT 417.00	
07-433-0130	RE	007-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 487.33		
TXP#:0044435		PLAT: 0433	LOT:	BLOCK:		EMV 126,400	SGP TAX 236.67		
KLEIN, ROBERT & DAYNA		LEECH LAKE BREVIK, 2ND ADDN					TMV 89,300	N-HM NET 724.00	
6705 300TH ST W		LOT 6 BLK 1 & 1/15 INT IN LOT 15, BLK 1,					NTC 893	SA 99891 66.00	
NORTHFIELD MN 55057		LEECH LAKE BREVIK, 2ND ADDN						NET+SPEC 790.00	
		SECT:30 TWP:142.0 RG:28 ACRES:							
-----									
							PAYMENTS		
							314 5/11/04	AV 243.67	
								SG 118.33	
								01 99891 33.00	
								RCPT TOT 395.00	
							817 10/14/04	AV 243.67	
								SG 118.33	
								01 99891 33.00	
								RCPT TOT 395.00	
07-433-0135	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 683.17	PTR 522.00	
TXP#:0041998		PLAT: 0433	LOT:	BLOCK:		EMV 131,000	RMV TAX 98.46		
KALLI, KURT & LARAMIE		LEECH LAKE BREVIK, 2ND ADDN					TMV 125,300	RES CR 259.63	
37 PARTRIDGE PT LN NE		LOT 7 BLK 1 & 1/15 INT IN LOT 15 BLK 1,					RMV 125,300	HSTD NET 522.00	
LONGVILLE MN 56655		LEECH LAKE BREVIK, 2ND ADDN					NTC 1,253	SA 99891 66.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						NET+SPEC 588.00	
-----									
							PAYMENTS		
							326 5/12/04	AV 261.00	
								01 99891 33.00	
								RCPT TOT 294.00	
							703 9/10/04	AV 261.00	
								01 99891 33.00	
								RCPT TOT 294.00	
07-433-0140	RE	007-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 675.45	PTR 512.00	
TXP#:0047045		PLAT: 0433	LOT:	BLOCK:		EMV 124,000	RMV TAX 97.35		
KALLI, EARL E & BETTE J		LEECH LAKE BREVIK, 2ND ADDN					TMV 124,000	RES CR 260.80	
31 PARTRIDGE PT LN NE		LOT 8 BLK 1 & 1/15 INT IN LOT 15 BLK 1,					RMV 124,000	HSTD NET 512.00	
LONGVILLE MN 56655		LEECH LAKE BREVIK, 2ND ADDN					NTC 1,240	SA 99891 66.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						NET+SPEC 578.00	
-----									
							PAYMENTS		
							222 4/27/04	AV 256.00	
								01 99891 33.00	
								RCPT TOT 289.00	
							826 10/04/04	AV 256.00	
								01 99891 33.00	
								RCPT TOT 289.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 LEECH LAKE BREVIK, 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
07-433-0145	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 745.18	
	TXP#:0040533	PLAT: 0433 LOT: BLOCK:				EMV 136,700	SGP TAX 492.82	
EMERY, JERRY D & SANDRA S		LEECH LAKE BREVIK, 2ND ADDN				TMV 136,700	N-HM NET 1,238.00	
BIG ROCK RESORT		LOT 9 BLK 1 & 1/15 INT IN LOT 15 BLK 1,				NTC 1,367	SA 99891 66.00	
7860 HAWTHORN TRL NW		LEECH LAKE BREVIK, 2ND ADDN					NET+SPEC 1,304.00	
WALKER MN 56484		SECT:30 TWP:142.0 RG:28 ACRES:						
							PAYMENTS	
						308 5/17/04	AV 372.59	
							SG 246.41	
							01 99891 33.00	
							RCPT TOT 652.00	
						827 10/12/04	AV 372.59	
							SG 246.41	
							01 99891 33.00	
							RCPT TOT 652.00	
07-433-0150	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 636.92	
	TXP#:0048181	PLAT: 0433 LOT: BLOCK:				EMV 117,500	SGP TAX 385.08	
RUSKAMP, LESLIE R & BETTY E		LEECH LAKE BREVIK, 2ND ADDN				TMV 116,700	N-HM NET 1,022.00	
535 LINDEN		LOT 10 BLK 1 & 1/15 INT IN LOT 15 BLK 1,				NTC 1,167	SA 99891 66.00	
HUTCHINSON MN 55350		LEECH LAKE BREVIK, 2ND ADDN					NET+SPEC 1,088.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						
							PAYMENTS	
						345 5/12/04	AV 318.46	
							SG 192.54	
							01 99891 33.00	
							RCPT TOT 544.00	
						835 10/06/04	AV 318.46	
							SG 192.54	
							01 99891 33.00	
							RCPT TOT 544.00	
07-433-0155	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 463.99	
	TXP#:0036251	PLAT: 0433 LOT: BLOCK:				EMV 85,200	SGP TAX 214.01	
WEBER, GERALD E & JUDITH M		LEECH LAKE BREVIK, 2ND ADDN				TMV 85,200	N-HM NET 678.00	
19800 TERRITORIAL RD		LOT 11 BLK 1 & 1/15 INT IN LOT 15 BLK 1,				NTC 852	SA 99891 66.00	
MAPLE GROVE, MN 55311		LEECH LAKE BREVIK, 2ND ADDN					NET+SPEC 744.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						
							PAYMENTS	
						337 5/14/04	AV 231.99	
							SG 107.01	
							01 99891 33.00	
							RCPT TOT 372.00	
						1337 12/08/04	AV 232.00	P&I 18.56
							SG 107.00	P&I 8.56
							01 99891 33.00	P&I 2.64
							RCPT TOT 372.00	PEN 29.76
07-433-0160	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 975.11	
	TXP#:0024775	PLAT: 0433 LOT: BLOCK:				EMV 203,800	SGP TAX 720.89	
WEBERS, GERALD F & KATHLEEN		LEECH LAKE BREVIK, 2ND ADDN				TMV 178,800	N-HM NET 1,696.00	
1757 N ALBERT ST		LOT 12 & 1/15 INT IN PT OF LOT 15, BLK 1				NTC 1,788	SA 99891 66.00	
ST PAUL, MN 55113		SECT:30 TWP:142.0 RG:28 ACRES:					NET+SPEC 1,762.00	
							PAYMENTS	
						305 5/07/04	AV 487.55	
							SG 360.45	
							01 99891 33.00	
							RCPT TOT 881.00	
						729 9/24/04	AV 487.56	
							SG 360.44	
							01 99891 33.00	
							RCPT TOT 881.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 LEECH LAKE BREVIK, 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
07-433-0165	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 681.07	
		TXP#:0048192 PLAT: 0433 LOT: BLOCK:				EMV 124,800	SGP TAX 428.93	
BERTRAND, LYNN J & MARY L		LEECH LAKE BREVIK, 2ND ADDN				TMV 124,800	N-HM NET 1,110.00	
11350 KERRY ST NW		LOT 13 BLK 1 & 1/15 INT IN LOT 15 BLK 1,				NTC 1,248	SA 99891 66.00	
COON RAPIDS MN 55433		LEECH LAKE BREVIK, 2ND ADDN					NET+SPEC 1,176.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						
							PAYMENTS	
						318 5/13/04	AV 340.53	
							SG 214.47	
							01 99891 33.00	
							RCPT TOT 588.00	
						842 10/12/04	AV 340.54	
							SG 214.46	
							01 99891 33.00	
							RCPT TOT 588.00	
07-433-0170	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 410.74	
		TXP#:0031210 PLAT: 0433 LOT: BLOCK:				EMV 92,200	SGP TAX 163.26	
WIPLINGER, STEPHEN J		LEECH LAKE BREVIK, 2ND ADDN				TMV 75,400	N-HM NET 574.00	
7896 SO 68TH ST CT		LOT 14 & 1/15 INT IN PT OF LOT 15, BLK 1				NTC 754	SA 99891 66.00	
COTTAGE GROVE, MN 55016		SECT:30 TWP:142.0 RG:28 ACRES:					NET+SPEC 640.00	
							PAYMENTS	
						311 5/18/04	AV 205.37	
							SG 81.63	
							01 99891 33.00	
							RCPT TOT 320.00	
						834 10/14/04	AV 205.37	
							SG 81.63	
							01 99891 33.00	
							RCPT TOT 320.00	
07-433-0176	RE	007-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 514.21	
		TXP#:0049547 PLAT: 0433 LOT: BLOCK:				EMV 129,700	SGP TAX 263.79	
SAYER, DAVID A & ANDERSON,		LEECH LAKE BREVIK, 2ND ADDN				TMV 94,400	N-HM NET 778.00	
207 QUAIL RUN		PT OF LOT 15, BLK 1 & 1/15 INT IN LOT 15, BLK 1				NTC 944	SA 99891 66.00	
MARSHFIELD MA 02050		1, LEECH LAKE BREVIK, 2ND ADDN & EASEMENT					NET+SPEC 844.00	
		SECT:30 TWP:142.0 RG:28 ACRES:						
							PAYMENTS	
						340 5/10/04	AV 514.20	
							SG 263.80	
							01 99891 66.00	
							RCPT TOT 844.00	
PLAT TOTALS						EMV 1,920,400	TC TAX 9,691.13	PTR 1,912.00
						DFRV	FD TAX	
						TMV 1,777,500	SGP TAX 4,362.47	
						RMV 424,600	RMV TAX 333.46	
						NTC 17,775	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 735.06	
							AGRI CR	
							NET 13,652.00	
							SA 990.00	
							NET+SPEC 14,642.00	
							PAYMENTS	
							NET 13,652.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 14,642.00	PEN 29.76
							INT	
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY LAKE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
07-814-3400	PP	007-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 75.96	
						EMV 15,600	SGP TAX 30.04	
KLEIN, WILLIAM		PLAT: 0814 LOT:			BLOCK:	TMV 13,800	N-HM NET 106.00	
1816 RED FOX RD		PERSONAL PROPERTY				NTC 138	SA 99891 66.00	
ST CLOUD MN 56301		TRIBAL LEASE, GOV LOT 7, SEC 14-142-28					NET+SPEC 172.00	
							----- PAYMENTS -----	
					334	5/07/04	AV 75.96	
							SG 30.04	
							01 99891 66.00	
							RCPT TOT 172.00	
PLAT TOTALS						EMV 15,600	TC TAX 75.96	PTR
						DFRV	FD TAX	
						TMV 13,800	SGP TAX 30.04	
						RMV	RMV TAX	
						NTC 138	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 106.00	
							SA 66.00	
							NET+SPEC 172.00	
							----- PAYMENTS -----	
							NET 106.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 172.00	PEN
								INT
							BAL DUE	
						EMV 39,551,500	TC TAX 166,395.58	PTR 42,158.00
						DFRV	FD TAX	
						TMV 29,573,600	SGP TAX 49,599.26	
						RMV 12,867,500	RMV TAX 8,438.31	
						NTC 292,818	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15,707.04	
							AGRI CR 1,982.11	
							NET 206,744.00	
							SA 13,920.00	
							NET+SPEC 220,664.00	
							----- PAYMENTS -----	
							NET 204,230.49	
							TIF	
							SA 13,458.33	
							GAA	
							COST	
							RCPT TOT 217,688.82	PEN 696.72
								INT
							BAL DUE 2,975.18	

ACRES

ACRES 17,290.58



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY RIVER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
08-004-4200	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	104.00
		TXP#:0018234 GOV LOT 10				EMV 23,900	N-HM NET	104.00
PETERSON, OSCAR A TRUSTEE						TMV 18,700		
407 KINGSTON CT						NTC 187		
YORKTOWN VA 23693								
						241 4/12/04	AV	104.00
						-----	PAYMENTS	-----
						444/000/000 0		
08-005-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOTS 1 THRU 5, GOV LOT 8, SW, W1/2 OF						
USA								
08-005-1400	RE	008-0118-00-00-00-00	000	000	00000000	541/000/000 0		
		TXP#:0024055 GOV LOT 9 & NE SE, SEC 5-143-27						
USA								
08-006-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 3 THRU 6						
USA								
08-006-1200	RE	008-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOT 2						
STATE OF MINNESOTA								
08-006-4300	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	519.07
		TXP#:0047262 GOV LOTS 8 & 9				EMV 151,300	RMV TAX	49.33
HENDERSON, EDNA L; SONJU, J						TMV 119,200	RES CR	251.20
PETER A SONJU						RMV 62,800	AGRI CR	169.20
2628 - 116TH ST NE						NTC 939	HSTD NET	148.00
BOY RIVER MN 56672							SA 99891	66.00
							NET+SPEC	214.00
						-----	PAYMENTS	-----
						204 5/04/04	AV	74.00
							01 99891	33.00
							RCPT TOT	107.00
						1046 11/02/04	AV	74.00
							01 99891	33.00
							RCPT TOT	107.00
08-006-4400	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED								
08-007-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 E1/2 OF NE, NE NW, & NE SE						
USA								
08-007-1200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED								
08-007-1300	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-007-2200	RE	008-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 306.80	PTR 64.00
						EMV 64,600	RMV TAX 43.60	
						TMV 55,600	RES CR 222.40	
						RMV 55,600	HSTD NET 128.00	
						NTC 556	SA 99891 66.00	
							NET+SPEC 194.00	
							- - - - PAYMENTS - - - -	
						229 4/19/04	AV 128.00	
							01 99891 66.00	
							RCPT TOT 194.00	
08-007-2300	RE	008-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 422.87	
						EMV 76,700	SGP TAX 167.13	
						TMV 76,500	N-HM NET 590.00	
						NTC 765	SA 99891 66.00	
							NET+SPEC 656.00	
							- - - - PAYMENTS - - - -	
						340 5/21/04	AV 205.88	P&I 4.23
							SG 81.37	P&I 1.67
							01 99891 32.13	P&I .66
							RCPT TOT 319.38	PEN 6.56
						404 6/21/04	AV 5.55	P&I .22
							SG 2.20	P&I .09
							01 99891 .87	P&I .03
							RCPT TOT 8.62	PEN .34
						1623 12/29/04	AV 211.44	P&I 16.92
							SG 83.56	P&I 6.68
							01 99891 33.00	P&I 2.64
							RCPT TOT 328.00	PEN 26.24
08-007-2400	RE	008-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 90.56	
						EMV 30,300	SGP TAX 35.44	
						TMV 16,500	N-HM NET 126.00	
						NTC 165		
							- - - - PAYMENTS - - - -	
						339 5/21/04	AV 45.28	P&I .91
							SG 17.72	P&I .35
							RCPT TOT 63.00	PEN 1.26
						1622 12/29/04	AV 45.28	P&I 3.62
							SG 17.72	P&I 1.42
							RCPT TOT 63.00	PEN 5.04
08-007-3201	RE	008-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 28.91	
						EMV 8,900	SGP TAX 11.09	
						TMV 5,100	N-HM NET 40.00	
						NTC 51		
							- - - - PAYMENTS - - - -	
						338 5/21/04	AV 28.91	P&I .58
							SG 11.09	P&I .22
							RCPT TOT 40.00	PEN .80
08-007-3300	RE	008-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 42.20	
						EMV 21,500	AGRI CR 30.20	
						TMV 13,700	HSTD NET 12.00	
						NTC 75		
							- - - - PAYMENTS - - - -	
						304 5/13/04	AV 12.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-007-4300	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	723.32 PTR	216.00
		TXP#:0010630 E1/2 OF SW, W1/2 OF SE & SE SE				EMV 196,900 RMV TAX	64.02	
HUOTARI, WADE A & DEBORAH J		SECT: 7 TWP:143.0 RG:27 ACRES: 195.32				TMV 170,800 RES CR	299.14	
2590 112TH ST NE						RMV 81,400 AGRI CR	268.20	
FEDERAL DAM MN 56641						NTC 1,307 HSTD NET	220.00	
						SA 99891	66.00	
						NET+SPEC	286.00	
						- - - - - PAYMENTS - - - - -		
						336 5/18/04 AV	220.00	
						01 99891	66.00	
						RCPT TOT	286.00	
08-008-0001	RE	008-0118-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 NE NE, S1/2 OF NE, W1/2 OF NW, N1/2 OF SE, & SE SE						
		SECT: 8 TWP:143.0 RG:27 ACRES: 318.88						
08-008-1200	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	160.00	
BADER, GERALD A & SMITH, KENNETH		TXP#:0034609 NW NE & NE NW				EMV 51,600 N-HM NET	160.00	
FEDERAL DAM, MN 56641		SECT: 8 TWP:143.0 RG:27 ACRES: 79.68				TMV 28,900		
						NTC 289		
						- - - - - PAYMENTS - - - - -		
						337 5/18/04 AV	160.00	
08-008-2400	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	103.25	
HUOTARI, WADE A & DEBORAH J		TXP#:0010630 SE NW & E1/2 OF SW				EMV 59,500 AGRI CR	67.25	
2590 112TH ST NE		SECT: 8 TWP:143.0 RG:27 ACRES: 119.23				TMV 34,200 HSTD NET	36.00	
FEDERAL DAM MN 56641						NTC 188		
						- - - - - PAYMENTS - - - - -		
						335 5/18/04 AV	36.00	
08-008-3200	RE	008-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW						
		SECT: 8 TWP:143.0 RG:27 ACRES: 39.65						
08-008-3300	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	32.00	
HUOTARI, WADE A & DEBORAH J		TXP#:0010630 SW SW				EMV 19,300 HSTD NET	32.00	
2590 112TH ST NE		SECT: 8 TWP:143.0 RG:27 ACRES: 39.62				TMV 10,500		
FEDERAL DAM MN 56641						NTC 58		
						- - - - - PAYMENTS - - - - -		
						334 5/18/04 AV	32.00	
08-008-4300	RE	008-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE						
		SECT: 8 TWP:143.0 RG:27 ACRES: 39.82						
08-009-0001	RE	008-0118-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 SECTION 9 EXC NW SW THRF						
		SECT: 9 TWP:143.0 RG:27 ACRES: 604.08						
08-009-3200	RE	008-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW						
		SECT: 9 TWP:143.0 RG:27 ACRES: 40.04						
08-010-0001	RE	008-0118-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 NE NE, SW NE, NW, SW, & SE						
		SECT:10 TWP:143.0 RG:27 ACRES: 570.88						
08-010-1200	RE	008-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE						
		SECT:10 TWP:143.0 RG:27 ACRES: 40.63						



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08-010-1400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
08-010-1400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
08-011-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 SECTION 11 EXC S1/2 OF SE THRF									
USA									
08-011-4300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
08-011-4400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
08-012-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 W1/2 OF NE, SE NE, NW, N1/2 OF SW, SE SW, & SE									
USA									
08-012-1100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
08-012-3300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
08-013-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NE, SE NE, & NE SE									
USA									
08-013-1300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
08-013-2100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
08-013-2200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
08-013-2300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
08-013-2400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
08-013-2400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
08-013-2400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
08-013-3002	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	46.07		
						EMV	15,100 SGP TAX	17.93		
BLAUERT, DARREN T & ERIN M		SECT:13 TWP:143.0 RG:27			ACRES: 20.62	TMV	8,300 N-HM NET	64.00		
25515 109TH ST NW										
ZIMMERMAN MN 55398										
-----										
							PAYMENTS	-----		
							253 4/19/04	AV	46.06	
								SG	17.94	
								RCPT TOT	64.00	
								TC TAX	65.97	
								EMV	23,600 SGP TAX	26.03
MARCUS, PERRY L & CONSTANCE		SECT:13 TWP:143.0 RG:27			ACRES: 40.90	TMV	11,900 N-HM NET	92.00		
140 104TH AVE NW										
COON RAPIDS MN 55448										
-----										
							PAYMENTS	-----		
							330 5/19/04	AV	65.96	
								SG	26.04	
								RCPT TOT	92.00	
08-013-3100	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203		NE SW								
TAX FORFEITED		SECT:13 TWP:143.0 RG:27			ACRES: 41.33					
08-013-3200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203		NW SW								
TAX FORFEITED		SECT:13 TWP:143.0 RG:27			ACRES: 40.99					
08-013-3401	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.59		
TXP#:0046189		E1/2 OF SE SW, SEC 13-143-27				EMV	16,200 SGP TAX	18.41		
BLAUERT, DARREN T & ERIN M		SECT:13 TWP:143.0 RG:27			ACRES: 20.62	TMV	8,600 N-HM NET	66.00		
25515 109TH ST NW										
ZIMMERMAN MN 55398										
-----										
							PAYMENTS	-----		
							248 4/19/04	AV	47.58	
								SG	18.42	
								RCPT TOT	66.00	
08-013-4200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203		NW SE								
TAX FORFEITED		SECT:13 TWP:143.0 RG:27			ACRES: 41.05					
08-013-4300	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	197.17		
TXP#:0040544		SW SE				EMV	43,200 RMV TAX	28.03		
FORSCHEN, RICHARD		SECT:13 TWP:143.0 RG:27			ACRES: 40.95	TMV	35,800 RES CR	143.20		
4706 108TH NE										
REMER MN 56672										
HARE, MICHAEL G & LOIS										
-----										
							PAYMENTS	-----		
							347 5/07/04	AV	82.00	
								01 99891	66.00	
								RCPT TOT	148.00	
08-013-4400	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	86.40		
TXP#:0044301		SE SE				EMV	28,200 SGP TAX	33.60		
NELSON, MICHAEL V & DAVID L		SECT:13 TWP:143.0 RG:27			ACRES: 40.29	TMV	15,600 N-HM NET	120.00		
7441 HAMPSHIRE AVE N										
BROOKLYN PARK MN 55428										
-----										
							PAYMENTS	-----		
							247 5/03/04	AV	86.40	
								SG	33.60	
								RCPT TOT	120.00	
08-014-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0				
TXP#:0024055		W1/2 OF NW, SE NW, & NW SW								
USA		SECT:14 TWP:143.0 RG:27			ACRES: 163.23					

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08-014-1100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-1200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-1300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-1400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-2100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-3100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-3300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-3400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-4100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-4200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-4300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-014-4400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
08-015-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0				
TAX FORFEITED											
08-015-3002	RE	008-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	264.00		
TAX FORFEITED											
CAMPBELL, BRUCE, CRAIG &		SECT:15 TWP:143.0 RG:27			ACRES: 80.38		EMV	67,500	N-HM NET	264.00	
SCHMIDT, SHARON, EA 1/3 INT		W1/2 OF SW					TMV	47,600			
11630 12TH AVE NE							NTC	476			
FEDERAL DAM, MN 56641											
								PAYMENTS			
								228	4/09/04	AV	264.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-015-4300	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
08-015-4400	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:15 TWP:143.0 RG:27 ACRES: 40.97						
08-016-0001	RE	008-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		E1/2 OF NE, W1/2 OF NW, N1/2 OF SW, SE SW, & W1/2 OF SE						
08-016-0002	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		SECT:16 TWP:143.0 RG:27 ACRES: 158.45						
08-016-3301	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 292.44 PTR 34.00	
RINGSTROM, VERNON		SW SW EXC S495' OF W495' THRF						
3250 108TH ST NE		SECT:16 TWP:143.0 RG:27 ACRES: 33.25						
REMER MN 56672-1078								
							EMV 75,600 RMV TAX 41.56	
							TMV 53,000 RES CR 212.00	
							RMV 53,000 HSTD NET 122.00	
							NTC 530 SA 99891 66.00	
							NET+SPEC 188.00	
							PAYMENTS	
							232 4/20/04 AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
							751 9/17/04 AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
08-016-3302	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.11	
FUHRMAN, ROBERT O & DIANA A		W495' OF S495' OF SW SW						
& SCHNEIDER, SCOTT M & S J		SECT:16 TWP:143.0 RG:27 ACRES: 5.63						
1120 13TH AVE N								
ST CLOUD, MN 56303-2606								
							EMV 56,900 SGP TAX 88.89	
							TMV 41,000 N-HM NET 316.00	
							NTC 410 SA 99891 66.00	
							NET+SPEC 382.00	
							PAYMENTS	
							321 5/18/04 AV 113.55	
							SG 44.45	
							01 99891 33.00	
							RCPT TOT 191.00	
							830 10/04/04 AV 113.56	
							SG 44.44	
							01 99891 33.00	
							RCPT TOT 191.00	
08-016-4100	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 134.00	
BEHRENS, JEROME C & KATHRYN		NE SE						
2365 VALENTINE AVE		SECT:16 TWP:143.0 RG:27 ACRES: 39.70						
ST PAUL MN 55108								
							EMV 33,700 N-HM NET 134.00	
							TMV 24,100	
							NTC 241	
							PAYMENTS	
							238 4/29/04 AV 134.00	
08-016-4400	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 130.00	
BEHRENS, JEROME C & KATHRYN		SE SE						
2365 VALENTINE AVE		SECT:16 TWP:143.0 RG:27 ACRES: 39.71						
ST PAUL MN 55108								
							EMV 32,900 N-HM NET 130.00	
							TMV 23,500	
							NTC 235	
							PAYMENTS	
08-017-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		N1/2 OF NE, SW, & W1/2 OF SE						
		SECT:17 TWP:143.0 RG:27 ACRES: 318.74						
							237 4/29/04 AV 130.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
08-018-2001	RE	008-0118-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX	114.00
		TXP#:0005013 N43.84 ACS OF GOV LOT 2 & OF SE NW				EMV 38,400	N-HM NET	114.00
DEAN, TERRANCE W		SECT:18 TWP:143.0 RG:27 ACRES: 45.01				TMV 20,600		
C/O JOHN SONJU						NTC 206		
2445 COUNTY 63 NE								
BOY RIVER MN 56672								
							PAYMENTS	
						203 5/04/04	AV	57.00
						1045 11/02/04	AV	57.00
08-018-2002	RE	008-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 S27.64 ACS OF GOV LOT 2 & OF SE NW						
TAX FORFEITED		SECT:18 TWP:143.0 RG:27 ACRES: 26.07						
08-018-2202	RE	008-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	68.00
		TXP#:0024468 GOV LOT 1 & NE NW				EMV 33,500	HSTD NET	68.00
WAKE, ROBERT ALLAN		SECT:18 TWP:143.0 RG:27 ACRES: 69.38				TMV 22,200		
BOX 310						NTC 122		
FEDERAL DAM, MN 56641								
							PAYMENTS	
						313 5/13/04	AV	34.00
						1152 11/17/04	AV	34.00 P&I 2.04
							RCPT TOT	34.00 PEN 2.04
08-018-3100	RE	008-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:18 TWP:143.0 RG:27 ACRES: 39.69						
08-018-3200	RE	008-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT:18 TWP:143.0 RG:27 ACRES: 33.60						
08-018-3300	RE	008-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	67.48
		TXP#:0040845 GOV LOT 4				EMV 20,400	SGP TAX	26.52
LARSON, THOMAS A & MONNIE,		SECT:18 TWP:143.0 RG:27 ACRES: 36.97				TMV 12,200	N-HM NET	94.00
39084 560TH AVE						NTC 122		
EDEN VALLEY MN 55329								
							BAL DUE	94.00
08-018-3400	RE	008-0118-00-00-00-00 000 000 0000000				103/000/000 3	TC TAX	37.10
		TXP#:0029250 SE SW				EMV 18,300	AGRI CR	35.10
WAKE, RICHARD & KATHY L		SECT:18 TWP:143.0 RG:27 ACRES: 39.01				TMV 11,700	HSTD NET	2.00
11229 COUNTY 8 NE						NTC 64		
FEDERAL DAM, MN 56641								
							PAYMENTS	
						322 5/17/04	AV	2.00
08-018-4200	RE	008-0118-00-00-00-00 000 000 0000000				103/000/000 3	TC TAX	39.80
		TXP#:0029250 NW SE				EMV 20,000	AGRI CR	37.80
WAKE, RICHARD & KATHY L		SECT:18 TWP:143.0 RG:27 ACRES: 40.04				TMV 12,600	HSTD NET	2.00
11229 COUNTY 8 NE						NTC 69		
FEDERAL DAM, MN 56641								
							PAYMENTS	
						325 5/17/04	AV	2.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
08-019-2001	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 392.76	PTR 108.00
		TXP#:0001127 ELY 52.39 ACS OF NW				EMV 91,200	RMV TAX 36.74	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 52.18				TMV 90,900	RES CR 187.20	
2840 COUNTY 63 NE						RMV 46,800	AGRI CR 132.30	
BOY RIVER MN 56672						NTC 711	HSTD NET 110.00	
							SA 99891 66.00	
							NET+SPEC 176.00	
							PAYMENTS	
						319 5/18/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						1044 11/12/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
08-019-2002	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 47.00	
		TXP#:0001127 CENTRAL 50 ACS OF NW				EMV 24,100	AGRI CR 45.00	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 49.88				TMV 15,000	HSTD NET 2.00	
2840 COUNTY 63 NE						NTC 83		
BOY RIVER MN 56672							PAYMENTS	
						322 5/18/04	AV 2.00	
08-019-2004	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 367.74	PTR 60.00
		TXP#:0050033 PT OF GOV LOTS 1 & 2, SEC 19-143-27 DESC				EMV 83,800	RMV TAX 52.26	
PETERSON, LISA G		AS FOL: BEG AT THE NW COR OF SEC 19,				TMV 66,500	RES CR 266.00	
2577 COUNTY 63 NE		THENCE RUNNING ELY ALONG THE N LINE OF				RMV 66,500	HSTD NET 154.00	
REMER MN 56672		SAID SEC 19 FOR 877.7 FT; THENCE S PARRALL				NTC 665	SA 99891 66.00	
		WITH THE W LINE OF SEC 19 TO THE N BNDRY					NET+SPEC 220.00	
		LINE OF THE R/W OF MPLS, ST PAUL & SAULT					PAYMENTS	
		ST MARIE RW; THENCE NWLY ALONG THE SAID N				326 5/14/04	AV 77.00	
		BNDRY LINE OF SAID R/W TO THE INTERSECTION					01 99891 33.00	
		THRF WITH THE W BNDRY LINE OF SAID SEC 19;				804 10/15/04	RCPT TOT 110.00	
		THENCE N ALONG THE W BNDRY LINE TO THE POB					AV 77.00	
		SECT:19 TWP:143.0 RG:27 ACRES: 40.22					01 99891 33.00	
							RCPT TOT 110.00	
08-019-2005	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 8.00	
		TXP#:0001127 GOV LOT 2 S & W OF RAILROAD				EMV 4,500	HSTD NET 8.00	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 10.09				TMV 2,400		
2840 COUNTY 63 NE						NTC 13		
BOY RIVER MN 56672							PAYMENTS	
						326 5/18/04	AV 8.00	
08-019-3001	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.20	
		TXP#:0001127 ALL E OF RY OF GOV LOT3 & OF NE SW				EMV 11,500	AGRI CR 22.20	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 28.95				TMV 7,400	HSTD NET 2.00	
2840 COUNTY 63 NE						NTC 41		
BOY RIVER MN 56672							PAYMENTS	
						325 5/18/04	AV 2.00	
08-019-3002	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 8.60	
		TXP#:0001127 ALL TH PT OF NE SW W OF RY R/O/W				EMV 3,800	AGRI CR 6.60	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 8.37				TMV 2,200	HSTD NET 2.00	
2840 COUNTY 63 NE						NTC 12		
BOY RIVER MN 56672							PAYMENTS	
						324 5/18/04	AV 2.00	
08-019-3201	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 29.30	
		TXP#:0001127 TH PT OF GOV LOT 3 LYG W OF RY R/O/W				EMV 16,500	AGRI CR 27.30	
BADER, LEROY C & CHERRI		SECT:19 TWP:143.0 RG:27 ACRES: 36.87				TMV 9,100	HSTD NET 2.00	
2840 COUNTY 63 NE						NTC 50		
BOY RIVER MN 56672							PAYMENTS	
						327 5/18/04	AV 2.00	





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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
08-020-2200	RE	008-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	124.00
		TXP#:0020485 NW NW					EMV	30,700 N-HM NET	124.00
SCHERMANN, ERNEST							TMV	22,500	
509 PINEY RIDGE ROAD							NTC	225	
VIRGINIA BEACH, VA 23452							----- PAYMENTS -----		
							301 5/14/04	AV	124.00
08-020-2300	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0009656 SW NW					EMV	20,900 AGRI CR	36.00
HENDERSON, ORIN							TMV	12,000 HSTD NET	2.00
2803 COUNTY 63 NE							NTC	66	
BOY RIVER, MN 56672							----- PAYMENTS -----		
							111 3/29/04	AV	2.00
08-020-3100	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	47.00
		TXP#:0012372 NE SW					EMV	29,800 AGRI CR	45.00
KLOEHN, LAWRENCE							TMV	15,000 HSTD NET	2.00
3020 104TH ST NE							NTC	82	
BOY RIVER, MN 56672							----- PAYMENTS -----		
							332 5/18/04	AV	2.00
08-020-3200	RE	008-0118-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	178.02
		TXP#:0001127 NW SW					EMV	47,800 RMV TAX	18.13
BADER, LEROY C & CHERRI							TMV	39,500 AGRI CR	6.15
2840 COUNTY 63 NE							RMV	23,000 HSTD NET	190.00
BOY RIVER MN 56672							NTC	321	
							----- PAYMENTS -----		
							320 5/18/04	AV	95.00
							1045 11/12/04	AV	95.00
08-020-3300	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	386.66
		TXP#:0046594 SW SW					EMV	84,400 RMV TAX	54.94
RINGSTROM, TODD							TMV	69,900 RES CR	279.60
2858 COUNTY 63 NE							RMV	69,900 HSTD NET	162.00
BOY RIVER MN 56672							NTC	699 SA 99891	66.00
								NET+SPEC	228.00
							----- PAYMENTS -----		
							232 4/30/04	AV	162.00
								01 99891	66.00
								RCPT TOT	228.00
08-020-3400	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	84.24
		TXP#:0046594 SE SW					EMV	29,500 RMV TAX	11.97
RINGSTROM, TODD							TMV	15,200 RES CR	16.21
2858 COUNTY 63 NE							RMV	15,200 HSTD NET	80.00
BOY RIVER MN 56672							NTC	152	
							----- PAYMENTS -----		
							231 4/30/04	AV	80.00
08-020-4201	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.20
		TXP#:0012372 NW SE					EMV	33,300 AGRI CR	52.20
KLOEHN, LAWRENCE							TMV	17,400 HSTD NET	2.00
3020 104TH ST NE							NTC	96	
BOY RIVER, MN 56672							----- PAYMENTS -----		
							333 5/18/04	AV	2.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-020-4301	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 209.86	PTR 68.00
		TXP#:0012372		SW SE EXC S500 FT OF E500 FT THRF		EMV 55,600	RMV TAX 22.84	
KLOEHN, LAWRENCE		& EXC N420 FT OF S920 FT OF E580 FT THRF				TMV 45,200	RES CR 116.40	
3020 104TH ST NE		SECT:20 TWP:143.0 RG:27 ACRES: 29.46				RMV 29,100	AGRI CR 48.30	
BOY RIVER, MN 56672						NTC 380	HSTD NET 68.00	
							SA 99891 66.00	
							NET+SPEC 134.00	
							PAYMENTS	
				334 5/18/04		AV	68.00	
						01 99891	66.00	
						RCPT TOT	134.00	
08-020-4302	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.54	
		TXP#:0041131		PT OF SW SE		EMV 9,500	SGP TAX 12.46	
HELMBERGER, SHEILA & KIRK		SECT:20 TWP:143.0 RG:27 ACRES: 5.74				TMV 5,700	N-HM NET 44.00	
150 NORWAY DR N						NTC 57		
BAXTER MN 56425-7962							PAYMENTS	
				221 4/12/04		AV	31.54	
						SG	12.46	
						RCPT TOT	44.00	
08-020-4303	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 294.89	PTR 124.00
		TXP#:0041743		N 420 FT OF S 920 FT OF E 580 FT OF SW SE		EMV 61,200	RMV TAX 41.91	
BIRKHOLOZ, NEDLY R & ROXANNE		SECT:20 TWP:143.0 RG:27 ACRES: 5.59				TMV 53,200	RES CR 212.80	
3088 104 TH ST NE						RMV 53,200	HSTD NET 124.00	
BOY RIVER MN 56672						NTC 532	SA 99891 66.00	
							NET+SPEC 190.00	
							PAYMENTS	
				129 3/24/04		AV	124.00	
						01 99891	66.00	
						RCPT TOT	190.00	
08-021-1000	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		ALL OF NE				
USA		SECT:21 TWP:143.0 RG:27 ACRES: 159.36						
08-021-2001	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 99.20	
		TXP#:0011657		E1/2 OF NW, SEC 21-143-27		EMV 38,600	AGRI CR 97.20	
JONES, STANLEY S		SECT:21 TWP:143.0 RG:27 ACRES: 77.79				TMV 32,400	HSTD NET 2.00	
7093 COUNTY RD 65 NE						NTC 179		
DEER RIVER, MN 56636							PAYMENTS	
				301 5/20/04		AV	2.00	P&I .04
						RCPT TOT	2.00	PEN .04
08-021-2200	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 262.19	PTR 56.00
		TXP#:0035905		W1/2 OF NW, SEC 21-143-27		EMV 78,900	RMV TAX 19.21	
SCHMITT, JAMES & MARIA		SECT:21 TWP:143.0 RG:27 ACRES: 77.87				TMV 66,300	RES CR 98.00	
3231 108TH ST NE						RMV 24,500	AGRI CR 125.40	
BOY RIVER, MN 56672						NTC 475	HSTD NET 58.00	
							SA 99891 66.00	
							NET+SPEC 124.00	
							BAL DUE 124.00	
08-021-3100	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 92.00	
		TXP#:0024646		NE SW		EMV 28,000	N-HM NET 92.00	
WARMUTH, RAYMOND		SECT:21 TWP:143.0 RG:27 ACRES: 40.12				TMV 16,800		
21025 BLACKFOOT ST NW						NTC 168		
OAK GROVE MN 55303							PAYMENTS	
				331 5/13/04		AV	92.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
08-022-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 N1/2 OF NE, N1/2 OF NW, SW OF NW, W1/2 OF							
USA		SW , E1/2 OF SE, & W1/2 OF SE							
		SECT:22 TWP:143.0 RG:27 ACRES: 448.78							
08-022-1300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:22 TWP:143.0 RG:27 ACRES: 40.85							
08-022-1400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:22 TWP:143.0 RG:27 ACRES: 41.25							
08-022-2400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:22 TWP:143.0 RG:27 ACRES: 40.47							
08-022-3100	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 82.00	
		TXP#:0050411 NE SW							
ERICKSON, ANTHONY & MARSIA		SECT:22 TWP:143.0 RG:27 ACRES: 41.02							
24457 GREAT SUNSET RD		EMV 28,900 N-HM NET 82.00							
COHASSET MN 55721		TMV 14,700							
		NTC 147							
		- - - - - PAYMENTS - - - - -							
		324 5/18/04 AV 41.00							
		820 10/18/04 AV 41.00							
08-022-3400	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 84.00	
		TXP#:0050411 SE SW							
ERICKSON, ANTHONY & MARSIA		SECT:22 TWP:143.0 RG:27 ACRES: 41.05							
24457 GREAT SUNSET RD		EMV 28,400 N-HM NET 84.00							
COHASSET MN 55721		TMV 15,200							
		NTC 152							
		- - - - - PAYMENTS - - - - -							
		323 5/18/04 AV 42.00							
		819 10/18/04 AV 42.00							
08-023-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE & W1/2 OF NW							
USA		SECT:23 TWP:143.0 RG:27 ACRES: 254.22							
08-023-2100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 42.74							
08-023-2400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 42.56							
08-023-3100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.38							
08-023-3200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.43							
08-023-3300	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.26							

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08-023-3400	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
08-023-4100	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.21						
08-023-4200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.43						
08-023-4301	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:23 TWP:143.0 RG:27 ACRES: 41.48						
08-023-4302	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 66.00	
STATE OF MN, IN TRUST FOR		TAXING DISTRICTS				EMV 13,400 N-HM NET 66.00		
TAXING DISTRICTS		PO BOX 25, PINE MT PROF BLD				TMV 12,100		
BACKUS, MN 56435		BACKUS, MN 56435				NTC 121		
08-023-4302	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 66.00	
TAXP#:0014825		SW OF SW SE				EMV 13,400 N-HM NET 66.00		
MATYKIEWICZ, THOMAS M & DEB		SECT:23 TWP:143.0 RG:27 ACRES: 10.29				TMV 12,100		
2218 3RD ST NE						NTC 121		
MINNEAPOLIS, MN 55418						PAYMENTS		
						326 5/20/04 AV 66.00 P&I 1.32		
						RCPT TOT 66.00 PEN 1.32		
08-023-4400	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0038627		SE SE						
STATE OF MN, IN TRUST FOR		SECT:23 TWP:143.0 RG:27 ACRES: 41.16						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
08-024-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		NE, W1/2 OF NW, SE OF NW, S1/2 OF SW, & SE						
USA		SECT:24 TWP:143.0 RG:27 ACRES: 527.70						
08-024-2100	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		NE NW						
08-024-3100	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:24 TWP:143.0 RG:27 ACRES: 41.34						
08-024-3200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:24 TWP:143.0 RG:27 ACRES: 43.15						
08-025-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0023203		NW SW						
TAX FORFEITED		SECT:24 TWP:143.0 RG:27 ACRES: 43.33						
TAXP#:0024055		NE & W1/2 OF SW						
USA		SECT:25 TWP:143.0 RG:27 ACRES: 239.72						
08-025-2100	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 296.00	
TAXP#:0047301		ALL OF NW				EMV 87,600 N-HM NET 296.00		
GODFREY, DARRICK & JESSICA		SECT:25 TWP:143.0 RG:27 ACRES: 176.45				TMV 53,600		
6111 COUNTY 65 NE						NTC 536		
REMER MN 56672						PAYMENTS		
						301 5/13/04 AV 296.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
08-025-3001	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.50
		TXP#:0025025 E1/2 OF SW					EMV	33,700 AGRI CR	58.50
WEYER, EUGENE V		SECT:25 TWP:143.0 RG:27	ACRES:	86.26			TMV	19,500 HSTD NET	2.00
4058 COUNTY 4 NE							NTC	107	
BOY RIVER, MN		56672							
-----									
							315	5/18/04 AV	2.00
08-025-4100	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	39.50
		TXP#:0025025 NE SE					EMV	19,600 AGRI CR	37.50
WEYER, EUGENE V		SECT:25 TWP:143.0 RG:27	ACRES:	38.69			TMV	12,500 HSTD NET	2.00
4058 COUNTY 4 NE							NTC	69	
BOY RIVER, MN		56672							
-----									
								PAYMENTS	
08-025-4200	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	33.80
		TXP#:0025025 NW SE					EMV	18,900 AGRI CR	31.80
WEYER, EUGENE V		SECT:25 TWP:143.0 RG:27	ACRES:	38.73			TMV	10,600 HSTD NET	2.00
4058 COUNTY 4 NE							NTC	58	
BOY RIVER, MN		56672							
-----									
								PAYMENTS	
08-025-4300	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	34.40
		TXP#:0025025 SW SE					EMV	17,300 AGRI CR	32.40
WEYER, EUGENE V		SECT:25 TWP:143.0 RG:27	ACRES:	39.01			TMV	10,800 HSTD NET	2.00
4058 COUNTY 4 NE							NTC	59	
BOY RIVER, MN		56672							
-----									
								PAYMENTS	
08-025-4400	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	366.62
		TXP#:0025025 SE SE					EMV	91,100 RMV TAX	38.98
WEYER, EUGENE V		SECT:25 TWP:143.0 RG:27	ACRES:	39.03			TMV	80,000 RES CR	198.40
4058 COUNTY 4 NE							RMV	49,600 AGRI CR	91.20
BOY RIVER, MN		56672					NTC	663 HSTD NET	116.00
-----									
								SA 99891	66.00
								NET+SPEC	182.00
-----									
								PAYMENTS	
							317	5/18/04 AV	116.00
								01 99891	66.00
								RCPT TOT	182.00
-----									
08-026-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NE, NW, N1/2 OF SW, SW SW, & SE							
USA		SECT:26 TWP:143.0 RG:27	ACRES:	488.40					
08-026-1100	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	231.55
		TXP#:0019592 S1/2 OF NE, & NE NE, SEC 26-143-27					EMV	93,500 RMV TAX	14.45
ROBBINS, ALICE		SECT:26 TWP:143.0 RG:27	ACRES:	122.46			TMV	61,200 RES CR	73.60
& GUY LEONAR							RMV	18,400 AGRI CR	128.40
10103 44TH AVE NE							NTC	419 HSTD NET	44.00
BOY RIVER, MN		56672						SA 99891	66.00
ROBBINS, CARL, ETAL								NET+SPEC	110.00
-----									
								PAYMENTS	
							209	4/15/04 AV	44.00
								01 99891	66.00
								RCPT TOT	110.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-026-3400	RE	008-0118-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 328.17	PTR 4.00
		TXP#:0007324 SE SW				EMV 82,200	RMV TAX 46.63	
FREE, STUART		SECT:26 TWP:143.0	RG:27		ACRES: 40.38	TMV 59,300	RES CR 188.80	
3694 COUNTY RD 4 NE						RMV 59,300	HSTD NET 186.00	
BOY RIVER, MN 56672						NTC 593	SA 99891 66.00	
							NET+SPEC 252.00	
							- - - - - PAYMENTS - - - - -	
						362 5/17/04	AV 186.00	
							01 99891 66.00	
							RCPT TOT 252.00	
08-027-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SW NE, E1/2 OF NW, NE SW, & NW SE						
USA		SECT:27 TWP:143.0	RG:27		ACRES: 283.77			
08-027-1400	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:27 TWP:143.0	RG:27		ACRES: 41.09			
08-027-2200	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 148.00	
		TXP#:0045814 W1/2 OF NW				EMV 46,200	N-HM NET 148.00	
WAKE, WILLIAM ALLAN & STACE		SECT:27 TWP:143.0	RG:27		ACRES: 80.60	TMV 26,900		
7985 CO RD 65 NE						NTC 269		
DEER RIVER MN 56636							- - - - - PAYMENTS - - - - -	
						307 5/14/04	AV 148.00	
08-027-3200	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.77	
		TXP#:0047918 NW SW				EMV 22,900	SGP TAX 25.23	
RATZLAFF, DAVID A		SECT:27 TWP:143.0	RG:27		ACRES: 40.30	TMV 11,800	N-HM NET 90.00	
20017 DODD BLVD						NTC 118		
LAKEVILLE MN 55044							- - - - - PAYMENTS - - - - -	
						324 5/12/04	AV 32.38	
							SG 12.62	
							RCPT TOT 45.00	
						838 10/11/04	AV 32.39	
							SG 12.61	
							RCPT TOT 45.00	
08-027-3301	RE	008-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 53.11	
		TXP#:0047918 SW SW LESS S1/2 OF SE THRF				EMV 18,400	SGP TAX 20.89	
RATZLAFF, DAVID A		SECT:27 TWP:143.0	RG:27		ACRES: 35.31	TMV 9,700	N-HM NET 74.00	
20017 DODD BLVD						NTC 97		
LAKEVILLE MN 55044							- - - - - PAYMENTS - - - - -	
						323 5/12/04	AV 26.55	
							SG 10.45	
							RCPT TOT 37.00	
						839 10/11/04	AV 26.56	
							SG 10.44	
							RCPT TOT 37.00	
08-027-3302	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 181.76	PTR 76.00
		TXP#:0034126 S1/2 OF SE OF SW SW				EMV 46,800	RMV TAX 25.84	
WOOD, DENNIS R		SECT:27 TWP:143.0	RG:27		ACRES: 5.05	TMV 32,900	RES CR 131.60	
3442 CO 4 NE						RMV 32,900	HSTD NET 76.00	
BOY RIVER, MN 56672						NTC 329	SA 99891 66.00	
							NET+SPEC 142.00	
							BAL DUE 142.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
08-027-3400	RE	008-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 469.22	PTR 136.00
						EMV 85,700	RMV TAX 66.68	
						TMV 85,000	RES CR 295.90	
						RMV 85,000	HSTD NET 240.00	
						NTC 850	SA 99891 66.00	
							NET+SPEC 306.00	
							----- PAYMENTS -----	
						106 3/30/04	AV 240.00	
							01 99891 66.00	
							RCPT TOT 306.00	
08-027-4100	RE	008-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 44.00	
						EMV 24,200	AGRI CR 42.00	
						TMV 14,000	HSTD NET 2.00	
						NTC 77		
							----- PAYMENTS -----	
						429 6/07/04	AV 2.00	
						151/000/000 0	TC TAX 152.21	
						EMV 43,000	SGP TAX 59.79	
						TMV 27,400	N-HM NET 212.00	
						NTC 274	SA 99891 66.00	
							NET+SPEC 278.00	
							----- PAYMENTS -----	
						354 5/10/04	AV 152.20	
							SG 59.80	
							01 99891 66.00	
							RCPT TOT 278.00	
08-027-4400	RE	008-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 115.80	PTR 28.00
						EMV 40,700	RMV TAX 9.40	
						TMV 28,400	RES CR 48.00	
						RMV 12,000	AGRI CR 49.20	
						NTC 210	HSTD NET 28.00	
							SA 99891 66.00	
							NET+SPEC 94.00	
							----- PAYMENTS -----	
						400 6/01/04	AV 28.00	
							01 99891 66.00	
							RCPT TOT 94.00	
08-028-0001	RE	008-0118-00-00-00-00	000	000	0000000	544/000/000 0		
							----- PAYMENTS -----	
						306 5/14/04	AV 88.00	
						101/000/000 0	TC TAX 254.00	
						EMV 68,100	N-HM NET 254.00	
						TMV 15,900		
						NTC 159		
							----- PAYMENTS -----	
						1212 12/01/04	AV 228.60	P&I 25.40
							01 99891 59.40	P&I 6.60
							RCPT TOT 288.00	PEN 32.00
							BAL DUE 32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
08-028-1201	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 287.89	PTR 120.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
08-028-1201	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 287.89	PTR 120.00
TXP#:0018724		NW1/4 OF NW1/4 OF NW1/4 OF NE1/4, SEC 28-143-						
POST, MERYL L		27						
3423 104TH ST NE		SECT:28 TWP:143.0 RG:27 ACRES: 2.49						
BOY RIVER, MN 56672								
							EMV 52,200	RMV TAX 40.91
							TMV 52,200	RES CR 208.80
							RMV 52,200	HSTD NET 120.00
							NTC 522	SA 99891 66.00
								NET+SPEC 186.00
							- - - - - PAYMENTS - - - - -	
							208 5/04/04	AV 60.00
							01 99891	33.00
								RCPT TOT 93.00
							825 10/05/04	AV 60.00
							01 99891	33.00
								RCPT TOT 93.00
08-028-2100	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 80.00	
TXP#:0023665		NE NW						
TOFFLE, MARK		SECT:28 TWP:143.0 RG:27 ACRES: 39.31						
7001 24TH ST W								
ST LOUIS PARK, MN 55426								
							EMV 27,900	N-HM NET 80.00
							TMV 14,500	
							NTC 145	
							- - - - - PAYMENTS - - - - -	
							231 4/02/04	AV 80.00
08-028-2201	RE	008-0118-00-00-00-00	000	000	00000000	911/000/000 0		
TXP#:0031636		N 330 FT OF E 264 FT OF NW NW						
ARLINGTON CEMETERY		SECT:28 TWP:143.0 RG:27 ACRES: 2.00						
08-028-2202	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 106.00	
TXP#:0007013		NW NW LESS 2 AC TO CEM						
FOGLE, MARK L & KELLY L		SECT:28 TWP:143.0 RG:27 ACRES: 37.29						
103 MAIN ST SO								
BOY RIVER MN 56672								
							EMV 26,400	N-HM NET 106.00
							TMV 19,300	
							NTC 193	
							- - - - - PAYMENTS - - - - -	
							336 5/17/04	AV 53.00
							815 10/18/04	AV 53.00
08-028-3200	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.00	
TXP#:0001127		NW SW						
BADER, LEROY C & CHERRI		SECT:28 TWP:143.0 RG:27 ACRES: 39.81						
2840 COUNTY 63 NE								
BOY RIVER MN 56672								
							EMV 13,600	HSTD NET 24.00
							TMV 8,000	
							NTC 44	
							- - - - - PAYMENTS - - - - -	
							330 5/18/04	AV 24.00
08-028-3300	RE	008-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 136.00	
TXP#:0032302		SW SW						
FOGLE, MARK L & SEVERSON,JO		SECT:28 TWP:143.0 RG:27 ACRES: 39.92						
103 MAIN ST S								
BOY RIVER, MN 56672-1088								
							EMV 31,100	N-HM NET 136.00
							TMV 24,600	
							NTC 246	
							- - - - - PAYMENTS - - - - -	
							339 5/17/04	AV 68.00
							818 10/18/04	AV 68.00
08-028-4100	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:27 ACRES: 40.23						
08-028-4200	RE	008-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW SE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:27 ACRES: 40.70						
08-029-0001	RE	008-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NW SW LESS R/O/W & LESS 4.2 ACS N OF						
USA		R/O/W, & SW SW						
		SECT:29 TWP:143.0 RG:27 ACRES: 72.92						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
08-029-1302	RE	008-0118-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 656.91	
TXP#:0004816		1 AC OF SW NE						
LAKE COUNTRY POWER		SECT:29 TWP:143.0 RG:27 ACRES: 1.00						
2810 ELIDA DR		RMV 64,100 SGP TAX 642.73						
GRAND RAPIDS MN 55744		TMV 64,100 RMV TAX 50.36						
							RMV 64,100 N-HM NET 1,350.00	
							NTC 1,188	
-----								
							PAYMENTS	
							347 5/13/04 AV 353.63	
							SG 321.37	
							RCPT TOT 675.00	
							853 10/14/04 AV 353.64	
							SG 321.36	
							RCPT TOT 675.00	
08-029-1303	RE	008-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 170.00	
TXP#:0001127		NE LESS W 300 FT OF S 230 FT OF SW THRF & LESS E 16.5 FT OF W 33 FT OF NW THRF & NE SE, & LESS THAT PT OF SW NE DESC AS FOL: BEG AT A PT 589 FT N OF THE SW COR OF SW NE; THENCE PROCEEDING E PARA WITH THE S LINE OF SAID SEC A DIST OF 452 FT TO A PT, THENCE PROCEEDING N PARA TO THE W LINE OF SAID SEC, A DIST OF 278 FT TO A PT, THENCE PROCEEDING W PARA TO THE S LINE OF SAID SEC A DIST OF 452 FT TO THE W LINE OF SAID SEC; THENCE PROCEEDING S ON SAID W LINE A DIST OF 278 FT TO THE POB						
BADER, LEROY C & CHERRI		SECT:29 TWP:143.0 RG:27 ACRES: 191.67						
2840 COUNTY 63 NE		EMV 89,000 HSTD NET 170.00						
BOY RIVER MN 56672		TMV 55,700						
							NTC 306	
-----								
							PAYMENTS	
							318 5/18/04 AV 85.00	
							1046 11/12/04 AV 85.00	
08-029-1304	RE	008-0118-00-00-00-00	000	000	00000000	230/000/000 0	TC TAX 32.81	
TXP#:0004816		PT OF SW NE						
LAKE COUNTRY POWER		SECT:29 TWP:143.0 RG:27 ACRES: .47						
2810 ELIDA DR		EMV 4,000 SGP TAX 32.09						
GRAND RAPIDS MN 55744		TMV 4,000 RMV TAX 3.10						
							RMV 4,000 N-HM NET 68.00	
							NTC 60	
-----								
							PAYMENTS	
							348 5/13/04 AV 17.95	
							SG 16.05	
							RCPT TOT 34.00	
							852 10/14/04 AV 17.96	
							SG 16.04	
							RCPT TOT 34.00	
08-029-1305	RE	008-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 176.17	PTR 74.00
TXP#:0035171		PT OF SW NE, SEC 29-143-27 DESC AS FOL: BEG AT A PT 589 FT N OF THE SW COR OF THE SW NE; THENCE PROCEEDING E PARA WITH THE S LINE OF SAID SEC, A DIST OF 452 FT TO A PT, THENCE PROCEEDING N PARA TO THE W LINE OF SAID SEC; A DIST OF 278 FT TO A PT, THENCE PROCEEDING W PARA TO THE S LINE OF SAID SEC A DIST OF 452 FT TO THE W LINE OF SAID SEC, THENCE PROCEEDING S ON SAID W LINE A DIST OF 278 FT TO THE POB						
DOMS, FRED & ROCHELLE		SECT:29 TWP:143.0 RG:27 ACRES: 2.78						
2978 CO 63 NE		EMV 40,600 RMV TAX 25.03						
BOY RIVER, MN 56672		TMV 31,800 RES CR 127.20						
							RMV 31,800 HSTD NET 74.00	
							NTC 318 SA 99891 66.00	
							NET+SPEC 140.00	
-----								
							PAYMENTS	
							223 4/26/04 AV 74.00	
							01 99891 66.00	
							RCPT TOT 140.00	
08-029-2001	RE	008-0118-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 656.14	
TXP#:0001852		E1/2 OF NW LESS W16.5' OF E33'						
BERG, JAMES E & ROSE A		SECT:29 TWP:143.0 RG:27 ACRES: 79.28						
16181 RICHARDSON AVE		EMV 139,200 RMV TAX 71.86						
DAYTON, MN 55327-0147		TMV 118,600 N-HM NET 728.00						
							RMV 91,400 SA 99891 66.00	
							NTC 1,186 NET+SPEC 794.00	
-----								
							PAYMENTS	
							342 5/10/04 AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
							835 10/04/04 AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
08-029-2002	RE	008-0118-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0001852 W16.5' OF E33' OF E1/2OF NW						
BERG, JAMES E & ROSE A		SECT:29 TWP:143.0 RG:27	ACRES:		.99			
16181 RICHARDSON AVE DAYTON, MN 55327-0147 SHERMAN, JESSIE								
08-029-2200	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 62.00	
		TXP#:0001852 NW NW				EMV 20,300	N-HM NET 62.00	
BERG, JAMES E & ROSE A		SECT:29 TWP:143.0 RG:27	ACRES:		40.07	TMV 11,100		
16181 RICHARDSON AVE DAYTON, MN 55327-0147								
-----								
PAYMENTS								
-----								
		341 5/10/04	AV				31.00	
		834 10/04/04	AV				31.00	
08-029-2300	RE	008-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NW LESS RY R/W						
		SECT:29 TWP:143.0 RG:27	ACRES:		38.29			
TAX FORFEITED								
08-029-3101	RE	008-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 194.06	
		TXP#:0042476 N1/2 OF NE SW				EMV 53,000	SGP TAX 75.94	
PULKRABEK, MERRITT & SHIRLE		SECT:29 TWP:143.0 RG:27	ACRES:		19.91	TMV 35,000	N-HM NET 270.00	
320 5TH ST SCOTLAND SD 57059								
-----								
PAYMENTS								
-----								
		224 4/01/04	AV				194.06	
			SG				75.94	
			01 99891				66.00	
			RCPT TOT				336.00	
08-029-3102	RE	008-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.84	
		TXP#:0007662 N1/2 OF S1/2 OF NE SW				EMV 33,500	SGP TAX 43.16	
GEHRING, DALE		SECT:29 TWP:143.0 RG:27	ACRES:		9.10	TMV 20,100	N-HM NET 154.00	
4004 W 255TH ST FARMINGTON, MN 55024								
-----								
PAYMENTS								
-----								
		401 6/01/04	AV				55.42	P&I 1.11
			SG				21.58	P&I .43
			01 99891				33.00	P&I .66
			RCPT TOT				110.00	PEN 2.20
		1017 11/01/04	AV				55.42	P&I 1.11
			SG				21.58	P&I .43
			01 99891				33.00	P&I .66
			RCPT TOT				110.00	PEN 2.20
08-029-3103	RE	008-0118-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
		TXP#:0028587 N 99 FT OF E 440 FT OF S1/2 OF S1/2 OF NE SW					NET+SPEC 66.00	
BOY RIVER TOWNSHIP		SECT:29 TWP:143.0 RG:27	ACRES:		1.00			
KIM BADER, CLERK 2611 112TH ST NE BOY RIVER MN								
08-029-3104	RE	008-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 86.40	
		TXP#:0032116 S1/2 OF S1/2 OF NE SW LESS RY R/W & LESS				EMV 26,200	SGP TAX 33.60	
BAKER, CONSTANCE; CYNTHIA M		26 2/3 RDS X 6 RDS				TMV 15,600	N-HM NET 120.00	
DANIEL OLSON		SECT:29 TWP:143.0 RG:27	ACRES:		7.85	NTC 156	SA 99891 66.00	
2449 ORSHALL NORTH MUSKEGON MI 49445								
-----								
PAYMENTS								
-----								
		219 4/05/04	AV				86.40	
			SG				33.60	
			01 99891				66.00	
			RCPT TOT				186.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
08-029-3201	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 TH PT OF NW SW NE OF RY R/W									
TAX FORFEITED SECT:29 TWP:143.0 RG:27 ACRES: 4.25									
08-029-4401	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 98.77	
TXP#:0037559 PT OF SE SE									
NIHART, WILLIAM L & BEVERLY SECT:29 TWP:143.0 RG:27 ACRES: 34.61									
PO BOX 112									
REMER, MN 56672									
								EMV 32,300	RMV TAX 14.03
								TMV 17,700	RES CR 70.80
								RMV 17,700	HSTD NET 42.00
								NTC 177	
----- PAYMENTS -----									
								340 5/17/04	AV 42.00
08-029-4402	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 187.02	PTR 78.00
TXP#:0037559 PT OF SE SE									
NIHART, WILLIAM L & BEVERLY SECT:29 TWP:143.0 RG:27 ACRES: 4.00									
PO BOX 112									
REMER, MN 56672									
								EMV 44,600	RMV TAX 26.58
								TMV 33,900	RES CR 135.60
								RMV 33,900	HSTD NET 78.00
								NTC 339	SA 99891 66.00
									NET+SPEC 144.00
----- PAYMENTS -----									
								339 5/17/04	AV 39.00
									01 99891 33.00
									RCPT TOT 72.00
								822 10/05/04	AV 39.00
									01 99891 33.00
									RCPT TOT 72.00
08-029-4403	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX 106.12	
TXP#:0037559 PT OF SE SE									
NIHART, WILLIAM L & BEVERLY SECT:29 TWP:143.0 RG:27 ACRES: .86									
PO BOX 112									
REMER, MN 56672									
								EMV 23,400	RMV TAX 15.08
								TMV 19,300	RES CR 77.20
								RMV 19,300	HSTD NET 44.00
								NTC 193	SA 99891 66.00
									NET+SPEC 110.00
----- PAYMENTS -----									
								338 5/17/04	AV 22.00
									01 99891 33.00
									RCPT TOT 55.00
								821 10/05/04	AV 22.00
									01 99891 33.00
									RCPT TOT 55.00
08-030-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE NE LESS 2.53 ACS R/O/W, SW NE, GOV LOT									
USA 1, SE NW, GOV LOT 4, SE SW LESS 7 1/2 ACS,									
NE SW, & SE									
SECT:30 TWP:143.0 RG:27 ACRES: 431.28									
08-030-1201	RE	008-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 6.00	
TXP#:0001852 TH PT OF NW NE LYG N & E OF R/O/W									
BERG, JAMES E & ROSE A SECT:30 TWP:143.0 RG:27 ACRES: 2.55									
16181 RICHARDSON AVE									
DAYTON, MN 55327-0147									
								EMV 1,300	N-HM NET 6.00
								TMV 1,100	
								NTC 11	
----- PAYMENTS -----									
								340 5/10/04	AV 6.00
08-030-1202	RE	008-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 76.00	
TXP#:0050175 ALL NW NE LYG SW OF RY									
PEPIN, ROBERT A & PEPIN, DA SECT:30 TWP:143.0 RG:27 ACRES: 36.17									
3241 HAMLINE AVE SE									
BUFFALO MN 55313									
								EMV 19,100	N-HM NET 76.00
								TMV 13,800	
								NTC 138	
----- PAYMENTS -----									
								314 5/14/04	AV 76.00
08-030-1400	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE LESS RY R/W									
TAX FORFEITED SECT:30 TWP:143.0 RG:27 ACRES: 37.61									

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08-030-2100	RE	008-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 72.00	
		TXP#:0050175 NE NW					EMV 18,700	N-HM NET 72.00	
PEPIN, ROBERT A & PEPIN, DA		SECT:30 TWP:143.0 RG:27			ACRES: 41.28		TMV 13,100		
3241 HAMLIN AVE SE							NTC 131		
BUFFALO MN 55313									
							313 5/14/04	AV 72.00	
08-030-2201	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2 LESS SW 10 ACS							
TAX FORFEITED		SECT:30 TWP:143.0 RG:27			ACRES: 28.14				
08-030-2202	RE	008-0118-00-00-00-00	000	000	00000000		915/000/000 0	SA 99891 66.00	
		TXP#:0028588 S 660 FT OF W 660 FT OF GOV LOT 2 LESS W						NET+SPEC 66.00	
FAITH UNITED FELLOWSHIP		175 FT THRF							
2418 102ND ST NE		SECT:30 TWP:143.0 RG:27			ACRES: 7.35		354 5/17/04	01 99891 66.00	
BOY RIVER, MN 56672									
08-030-2203	RE	008-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 103.32	
		TXP#:0011657 W175 FT OF S660 FT OF GOV LOT 2					EMV 28,100	RMV TAX 14.68	
JONES, STANLEY S		SECT:30 TWP:143.0 RG:27			ACRES: 2.65		TMV 18,600	N-HM NET 118.00	
7093 COUNTY RD 65 NE							RMV 18,600	SA 99891 66.00	
DEER RIVER, MN 56636							NTC 186	NET+SPEC 184.00	
							304 5/20/04	AV 53.86	P&I 2.36
								01 99891 30.12	P&I 1.32
								RCPT TOT 83.98	PEN 3.68
							317 5/26/04	AV 5.14	
								01 99891 2.88	
								RCPT TOT 8.02	
							807 10/18/04	AV 59.00	
								01 99891 33.00	
								RCPT TOT 92.00	
08-030-3200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3 LESS 2.1 ACS							
TAX FORFEITED		SECT:30 TWP:143.0 RG:27			ACRES: 38.22				
08-031-0001	RE	008-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 2, 3, 7, 8, & 9							
USA		SECT:31 TWP:143.0 RG:27			ACRES: 181.50				
08-031-0002	RE	008-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 GOV LOTS 5 & 6 & E1/2 OF SE							
INDIAN RESERVATION		SECT:31 TWP:143.0 RG:27			ACRES: 129.89				
6530 US 2 NW									
CASS LAKE MN 56633									
08-031-0003	RE	008-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0027003 NE SW, GOV LOT 10, SE SW, & W1/2 OF SE							
LEECH LAKE BAND OF CHIPPEWA		SECT:31 TWP:143.0 RG:27			ACRES: 201.49				
ATTN: LEECH LAKE LAND DEPT									
6530 US 2 NW									
CASS LAKE MN 56633									
08-031-1100	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT:31 TWP:143.0 RG:27			ACRES: 38.08				
08-031-2200	RE	008-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:31 TWP:143.0 RG:27			ACRES: 39.09				



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08-033-1201	RE	008-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
08-033-1202	RE	008-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAX FORFEITED									
08-033-1300	RE	008-0118-00-00-00-00 000 000 0000000					111/000/000 0	TC TAX 132.00	
TAXP#:0030647 SW NE									
SECT:33 TWP:143.0 RG:27 ACRES: 39.64									
EMV 31,600 N-HM NET 132.00									
TMV 23,900									
NTC 239									
----- PAYMENTS -----									
225 4/19/04 AV 132.00									
08-033-1400	RE	008-0118-00-00-00-00 000 000 0000000					101/233/000 1	TC TAX 399.32	PTR 52.00
TAXP#:0001382 SE NE									
SECT:33 TWP:143.0 RG:27 ACRES: 40.10									
EMV 84,300 SGP TAX 163.96									
TMV 65,200 RMV TAX 45.82									
RMV 58,300 RES CR 152.40									
NTC 722 AGRI CR 20.70									
HSTD NET 436.00									
SA 99891 66.00									
NET+SPEC 502.00									
----- PAYMENTS -----									
331 5/05/04 AV 136.02									
SG 81.98									
01 99891 33.00									
RCPT TOT 251.00									
812 10/07/04 AV 136.02									
SG 81.98									
01 99891 33.00									
RCPT TOT 251.00									
08-033-3200	RE	008-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAXP#:0023203 NW SW LESS RY R/W									
SECT:33 TWP:143.0 RG:27 ACRES: 37.68									
08-033-3300	RE	008-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAXP#:0023203 SW SW									
SECT:33 TWP:143.0 RG:27 ACRES: 38.79									
08-033-3401	RE	008-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAXP#:0023203 SE SW LYG NE OF R/W									
SECT:33 TWP:143.0 RG:27 ACRES: 1.34									
08-034-0001	RE	008-0118-00-00-00-00 000 000 0000000					544/000/000 0		
TAXP#:0024055 S1/2 OF NE, SW, & SE									
SECT:34 TWP:143.0 RG:27 ACRES: 404.57									
08-034-1100	RE	008-0118-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 440.28	PTR 64.00
TAXP#:0039761 NE NE									
SECT:34 TWP:143.0 RG:27 ACRES: 40.65									
EMV 81,500 RMV TAX 62.57									
TMV 79,500 RES CR 300.85									
RMV 79,500 HSTD NET 202.00									
NTC 795 SA 99891 66.00									
NET+SPEC 268.00									
----- PAYMENTS -----									
240 4/20/04 AV 101.00									
01 99891 33.00									
RCPT TOT 134.00									
823 10/13/04 AV 101.00									
01 99891 33.00									
RCPT TOT 134.00									



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08-034-1200	RE	008-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.04	
		TXP#:0053737 UNDIV 1/2 INT IN NW NE EXC N 466.69 FT OF				EMV 33,400	SGP TAX 42.96	
CHRISTIAN, JANE ELLEN, UND		W 466.69 FT THRF, SEC 34-143-27				TMV 19,800	N-HM NET 153.00	
805 FOREST AVE #328		SECT:34 TWP:143.0 RG:27 ACRES: 17.77				NTC 198	SA 99891 33.00	
NORTHFIELD MN 55057							NET+SPEC 186.00	
- - - - - PAYMENTS - - - - -								
						130 3/29/04	AV 55.02	
							SG 21.48	
							01 99891 16.50	
							RCPT TOT 93.00	
						745 9/22/04	AV 55.02	
							SG 21.48	
							01 99891 16.50	
							RCPT TOT 93.00	
08-034-1201	RE	008-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 195.78	PTR 82.00
		TXP#:0010473 N466.69 FT OF W466.69 FT OF NW NE				EMV 36,500	RMV TAX 27.82	
HOW, DOUGLAS		SECT:34 TWP:143.0 RG:27 ACRES: 5.00				TMV 35,400	RES CR 141.60	
3519 COUNTY 4 NE						RMV 35,400	HSTD NET 82.00	
BOY RIVER MN 56672-1096						NTC 354	SA 99891 66.00	
							NET+SPEC 148.00	
- - - - - PAYMENTS - - - - -								
						359 5/10/04	AV 82.00	
							01 99891 66.00	
							RCPT TOT 148.00	
08-034-1202	RE	008-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.04	
		TXP#:0031582 UNDIV 1/2 INT IN NW NE EXC N 466.69 FT OF				EMV 33,400	SGP TAX 42.96	
CHRISTIAN, CASEY J & MARGARE		W 466.69 FT THRF, SEC 34-143-27				TMV 19,800	N-HM NET 153.00	
544 MURRAY ST		SECT:34 TWP:143.0 RG:27 ACRES: 17.77				NTC 198	SA 99891 33.00	
OWATONNA, MN 55060							NET+SPEC 186.00	
- - - - - PAYMENTS - - - - -								
						326 5/06/04	AV 55.02	
							SG 21.48	
							01 99891 16.50	
							RCPT TOT 93.00	
						419 6/10/04	AV 55.02	
							SG 21.48	
							01 99891 16.50	
							RCPT TOT 93.00	
08-034-2100	RE	008-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 107.94	PTR 26.00
		TXP#:0004133 NE NW				EMV 43,500	RMV TAX 8.76	
CLEVELAND, GOLDIE		SECT:34 TWP:143.0 RG:27 ACRES: 40.25				TMV 26,500	RES CR 44.80	
3481 COUNTY 4 NE						RMV 11,200	AGRI CR 45.90	
BOY RIVER, MN 56672						NTC 196	HSTD NET 26.00	
							SA 99891 66.00	
							NET+SPEC 92.00	
- - - - - PAYMENTS - - - - -								
						332 5/14/04	AV 26.00	
							01 99891 66.00	
							RCPT TOT 92.00	
08-034-2200	RE	008-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 205.58	PTR 60.00
		TXP#:0039022 NW NW LESS E1/2 THEREOF				EMV 59,500	RMV TAX 29.22	
SNAKENBERG, BRENDA		SECT:34 TWP:143.0 RG:27 ACRES: 20.12				TMV 37,200	RES CR 148.80	
3435 COUNTY 4 NE						RMV 37,200	HSTD NET 86.00	
BOY RIVER, MN 56672						NTC 372	SA 99891 66.00	
							NET+SPEC 152.00	
- - - - - PAYMENTS - - - - -								
						315 5/11/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
						818 10/14/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,352,600 TC TAX	19,746.83	PTR 2,466.00
						DFRV FD TAX		
						TMV 3,933,800 SGP TAX	1,728.34	
						RMV 1,790,800 RMV TAX	1,406.95	
						NTC 35,639 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,927.34	
						AGRI CR	2,388.77	
						NET	14,566.00	
						SA	3,036.00	
						NET+SPEC	17,602.00	
						----- PAYMENTS -----		
						NET	14,036.60	
						TIF		
						SA	2,857.41	
						GAA		
						COST		
						RCPT TOT	16,894.01	PEN 83.72
								INT
						BAL DUE	707.99	

ACRES 22,204.88

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08-837-0010	PP	008-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,270.57	
		TXP#:0024028 PLAT: 0837 LOT:			BLOCK:	EMV 114,900	SGP TAX 1,243.15	
		UNITED POWER ASSOCIATION				TMV 114,900	RMV TAX 90.28	
		C/O GREAT RIVER ENERGY				RMV 114,900	N-HM NET 2,604.00	
		17845 EAST HIGHWAY 10				NTC 2,298		
		PO BOX 800						
		ELK RIVER MN 55330						
							----- PAYMENTS -----	
						307 5/17/04	AV 1,360.85	
							SG 1,243.15	
							RCPT TOT 2,604.00	
PLAT TOTALS						EMV 114,900	TC TAX 1,270.57	PTR
						DFRV	FD TAX	
						TMV 114,900	SGP TAX 1,243.15	
						RMV 114,900	RMV TAX 90.28	
						NTC 2,298	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,604.00	
							SA	
							NET+SPEC 2,604.00	
							----- PAYMENTS -----	
							NET 2,604.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,604.00	PEN INT
							BAL DUE	
						EMV 5,467,500	TC TAX 21,017.40	PTR 2,466.00
						DFRV	FD TAX	
						TMV 4,048,700	SGP TAX 2,971.49	
						RMV 1,905,700	RMV TAX 1,497.23	
						NTC 37,937	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 5,927.34	
							AGRI CR 2,388.77	
							NET 17,170.00	
							SA 3,036.00	
							NET+SPEC 20,206.00	
							----- PAYMENTS -----	
							NET 16,640.60	
							TIF	
							SA 2,857.41	
							GAA	
							COST	
							RCPT TOT 19,498.01	PEN INT 83.72
							BAL DUE 707.99	

ACRES 22,204.88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
09-001-0001	RE	009-2174-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PT OF GOV LOTS 1 & 2, SW NE, PT OF SE NE, STATE OF MINNESOTA						
		PT OF SE NW, & PT OF GOV LOTS 6 & 7						
		SECT: 1 TWP:138.0 RG:31 ACRES: 91.01						
09-001-1103	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 121.95	
TXP#:0044533		PT OF GOV LOT 1						
SHOLWEN RANCH L L P		SECT: 1 TWP:138.0 RG:31 ACRES: 1.05						
197 MORRISON ST E								
MOTLEY MN 56466								
							EMV 24,100	SGP TAX 48.05
							TMV 22,300	N-HM NET 170.00
							NTC 223	SA 99891 66.00
								NET+SPEC 236.00
----- PAYMENTS -----								
							310 5/17/04	AV 121.94
								SG 48.06
								01 99891 66.00
								RCPT TOT 236.00
09-001-1105	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.73	
TXP#:0002198		PT OF GOV LOT 1, SEC 1-138-31						
BLAKE, WILLIAM E		SECT: 1 TWP:138.0 RG:31 ACRES: 4.89						
1951 W SKILLMAN AVE								
ST PAUL, MN 55113								
							EMV 10,300	SGP TAX 10.27
							TMV 4,700	N-HM NET 36.00
							NTC 47	
----- PAYMENTS -----								
							110 3/25/04	AV 25.73
								SG 10.27
								RCPT TOT 36.00
09-001-1106	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.47	
TXP#:0044629		PT OF GOV LOT 1, SEC 1-138-31						
SALEY, CHARLENE R		SECT: 1 TWP:138.0 RG:31 ACRES: 8.87						
18693 OAK KNOT CIRCLE								
BRainerd MN 56401								
							EMV 17,700	SGP TAX 18.53
							TMV 8,600	N-HM NET 66.00
							NTC 86	
----- PAYMENTS -----								
							300 5/05/04	AV 47.46
								SG 18.54
								RCPT TOT 66.00
09-001-1201	RE	009-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 175.56	PTR 18.00
TXP#:0036174		PART OF GOV LOT 2, SEC 1-138-31						
BORN, DONALD A & DELTA M		SECT: 1 TWP:138.0 RG:31 ACRES: 5.03						
4935 PINE MOUNTIAN BCH DR S								
BACKUS, MN 56435								
							EMV 41,000	RMV TAX 5.24
							TMV 40,700	RES CR 162.80
							RMV 31,900	HSTD NET 18.00
							NTC 319	SA 99891 66.00
								NET+SPEC 84.00
----- PAYMENTS -----								
							222 4/29/04	AV 9.00
								01 99891 33.00
								RCPT TOT 42.00
							960 10/08/04	AV 9.00
								01 99891 33.00
								RCPT TOT 42.00
09-001-1203	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.09	
TXP#:0019296		PT OF GOV LOT 2						
RENSHAW, FRED Q & SHARON K,		SECT: 1 TWP:138.0 RG:31 ACRES: 7.78						
TRUSTEES								
4864 PINE MT BEACH DR								
BACKUS, MN 56435								
							EMV 13,000	SGP TAX 16.91
							TMV 7,800	N-HM NET 60.00
							NTC 78	
----- PAYMENTS -----								
							226 4/09/04	AV 43.08
								SG 16.92
								RCPT TOT 60.00
							1330 12/09/04	AV 21.54
								SG 8.46
								RCPT TOT 30.00
							806242 12/21/04	AV -21.53
								SG -8.47
								RCPT TOT -30.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
09-001-1204	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 131.67	PTR 18.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
09-001-1204	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 131.67	PTR 18.00
TXP#:0036603		ALL TH PT OF GOV LOT 2 LYG WLY OF						
CAIN, BRUCE R		CENTERLINE OF CR 116						
PO BOX 86		SECT: 1 TWP:138.0 RG:31 ACRES: 15.56						
BACKUS MN 56435								
							EMV 39,900	RMV TAX 3.93
							TMV 23,900	RES CR 95.60
							RMV 23,900	HSTD NET 40.00
							NTC 239	SA 99891 66.00
								NET+SPEC 106.00
							- - - - PAYMENTS - - - -	
							219 5/04/04	AV 40.00
								01 99891 66.00
								RCPT TOT 106.00
09-001-1401	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 312.92	PTR 64.00
TXP#:0053364		SE NE LESS TO STATE						
GRIDER, THADDEUS A & JENNY		SECT: 1 TWP:138.0 RG:31 ACRES: 33.67						
5206 STATE 87 SW								
BACKUS MN 56435								
							EMV 78,400	RMV TAX 6.48
							TMV 71,300	RES CR 158.00
							RMV 39,500	AGRI CR 95.40
							NTC 570	HSTD NET 66.00
								SA 99891 66.00
								NET+SPEC 132.00
							- - - - PAYMENTS - - - -	
							306 5/14/04	AV 33.00
								01 99891 33.00
								RCPT TOT 66.00
							1126 11/16/04	AV 33.00
								01 99891 33.00
								RCPT TOT 66.00
09-001-2100	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 210.77	
TXP#:0046507		GOV LOTS 3 & 4, SEC 1-138-31						
BLAKE, MARY ANN		SECT: 1 TWP:138.0 RG:31 ACRES: 74.90						
1951 WEST SKILLMAN AVE								
ROSEVILLE MN 55113								
							EMV 57,100	SGP TAX 83.23
							TMV 38,500	N-HM NET 294.00
							NTC 385	
							- - - - PAYMENTS - - - -	
							112 3/25/04	AV 210.76
								SG 83.24
								RCPT TOT 294.00
09-001-2300	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NW						
TAX FORFEITED		SECT: 1 TWP:138.0 RG:31 ACRES: 40.60						
09-001-2400		009-2174-00-00-00-00 000 000 00000000						
TXP#:0020566		N1/2 OF SE NW						
SCHMIDKE, JAY		SECT: 1 TWP:138.0 RG:31 ACRES: 20.22						
398 PINE MT LAKE RD NW								
BACKUS, MN 56435								
							EMV 14,700	SGP TAX 16.49
							TMV 7,700	N-HM NET 58.00
							NTC 77	
							- - - - PAYMENTS - - - -	
							306 5/17/04	AV 20.75
								SG 8.25
								RCPT TOT 29.00
							829 10/15/04	AV 20.76
								SG 8.24
								RCPT TOT 29.00
09-001-2402	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.00	
TXP#:0020596		PT OF S1/2 OF SE NW						
SCHMIDTKE, MARK		SECT: 1 TWP:138.0 RG:31 ACRES: 14.72						
405 PINE MTN LAKE RD NW								
BACKUS, MN 56435								
							EMV 21,600	SGP TAX 22.00
							TMV 10,300	N-HM NET 78.00
							NTC 103	
							- - - - PAYMENTS - - - -	
							338 5/07/04	AV 28.00
								SG 11.00
								RCPT TOT 39.00
							844 10/12/04	AV 28.00
								SG 11.00
								RCPT TOT 39.00

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09-001-2403	RE	009-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 218.02	
		TXP#:0051521 PT OF S1/2 OF SE NW				EMV 40,700	SGP TAX 85.98	
BURNS, RONALD L		SECT: 1 TWP:138.0 RG:31 ACRES: 3.29				TMV 39,800	N-HM NET 304.00	
263 76TH AVE SW						NTC 398	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 370.00	
- - - - - PAYMENTS - - - - -								
						347 5/17/04	AV 109.01	
							SG 42.99	
							01 99891 33.00	
							RCPT TOT 185.00	
						921 10/21/04	AV 109.01	P&I 2.18
							SG 42.99	P&I .86
							01 99891 33.00	P&I .66
							RCPT TOT 185.00	PEN 3.70
09-001-3101	RE	009-2174-00-00-00-00 000 000 00000000				108/000/000 1	TC TAX 26.00	
		TXP#:0006434 PT OF GOV LOT 6, SEC 1-138-31				EMV 13,500	AGRI CR 24.00	
EVELAND, BRUCE J & KAREN M		SECT: 1 TWP:138.0 RG:31 ACRES: 24.74				TMV 8,000	HSTD NET 2.00	
260 44TH AVE SW						NTC 44	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 68.00	
- - - - - PAYMENTS - - - - -								
						306 5/14/04	AV 1.00	
							01 99891 33.00	
							RCPT TOT 34.00	
						820 10/15/04	AV 1.00	
							01 99891 33.00	
							RCPT TOT 34.00	
09-001-3103	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 232.65	PTR 70.00
		TXP#:0045878 PT OF GOV LOT 6, SEC 1-138-31 DESC AS FOL:				EMV 42,400	RMV TAX 6.95	
FORD, TIMOTHY J & LISA M		COM AT THE NE COR OF SAID GOV LOT 6;THENCE				TMV 42,400	RES CR 169.60	
5415 STATE HWY 87 SW		N 89 DEG 54 MIN 30 SEC W 252.12 FT ALONG				RMV 42,400	HSTD NET 70.00	
BACKUS MN 56435		THE N LINE OF SAID GOV LOT 6 TO THE POB;				NTC 424	SA 99891 66.00	
		THENCE S 2 DEG 26 MIN 30 SEC W 256.58 FT;					NET+SPEC 136.00	
		THENCE N 87 DEG 57 MIN 52 SEC W 223.64 FT;						
		THENCE N 88 DEG 52 MIN 32 SEC W TO THE W				308 5/12/04	AV 70.00	
		LINE OF SAID GOV LOT 6; THENCE NLY ALONG					01 99891 66.00	
		SAID W LINE TO THE N LINE OF SAID GOV LOT					RCPT TOT 136.00	
		6; THENCE S 89 DEG 54 MIN 30 SEC E TO THE						
		POB						
		SECT: 1 TWP:138.0 RG:31 ACRES: 5.99						
09-001-3200	RE	009-2174-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 288.52	PTR 80.00
		TXP#:0020156 W1/2 OF SW1/4 OF NW SW & W1/2 OF NW1/4 OF NW				EMV 65,700	SGP TAX 19.46	
SALIE, RUDOLPH W & GRACE A		SW, SEC 1-138-31				TMV 51,500	RMV TAX 8.42	
5509 STATE 87 SW		SECT: 1 TWP:138.0 RG:31 ACRES: 10.17				RMV 51,500	RES CR 196.40	
BACKUS MN 56435						NTC 527	HSTD NET 120.00	
							SA 99891 66.00	
							NET+SPEC 186.00	
- - - - - PAYMENTS - - - - -								
						323 5/13/04	AV 50.27	
							SG 9.73	
							01 99891 33.00	
							RCPT TOT 93.00	
						839 10/13/04	AV 50.27	
							SG 9.73	
							01 99891 33.00	
							RCPT TOT 93.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
09-001-3201	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 187.21	PTR 56.00
TXP#:0054955	PT OF NW SW					EMV 39,900	RMV TAX 5.59	
SIMONS, DAVID C		SECT: 1 TWP:138.0 RG:31 ACRES: 2.51				TMV 34,200	RES CR 136.80	
5495 STATE HWY 87 SW						RMV 34,200	HSTD NET 56.00	
BACKUS MN 56435						NTC 342	SA 99891 66.00	
							NET+SPEC 122.00	
							PAYMENTS	
						339 5/07/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
						845 10/12/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
09-001-3202	RE	009-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 579.46	PTR 304.00
TXP#:0045819	NW SW EXC N 175FT OF W 150FT OF E 432FT THRF					EMV 105,800	RMV TAX 17.31	
DOWNIE, DONALD J & KRISTIN	& EXC S 288FT OF N 463FT OF W 288FT OF E 570					TMV 105,800	RES CR 254.77	
5503 STATE 87 SW	FT THRF & EXC W1/2 OF SW OF NW SW & EXC W1/2					RMV 105,800	HSTD NET 342.00	
BACKUS MN 56435	OF NW OF NW SW, SEC 1-138-31					NTC 1,058	SA 99891 66.00	
	SECT: 1 TWP:138.0 RG:31 ACRES: 27.92						NET+SPEC 408.00	
							PAYMENTS	
						223 4/29/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						961 10/08/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
09-001-3300	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 135.94	
TXP#:0045819	SW SW					EMV 51,400	RMV TAX 4.06	
DOWNIE, DONALD J & KRISTIN	SECT: 1 TWP:138.0 RG:31 ACRES: 40.60					TMV 24,900	HSTD NET 140.00	
5503 STATE 87 SW						RMV 24,900		
BACKUS MN 56435						NTC 249		
							PAYMENTS	
						230 4/26/04	AV 140.00	
09-001-3400	RE	009-2174-00-00-00-00 000 000 00000000				108/000/000 1	TC TAX 25.40	
TXP#:0006434	GOV LOT 5					EMV 12,600	AGRI CR 23.40	
EVELAND, BRUCE J & KAREN M	SECT: 1 TWP:138.0 RG:31 ACRES: 13.92					TMV 7,800	HSTD NET 2.00	
260 44TH AVE SW						NTC 43		
BACKUS, MN 56435							PAYMENTS	
						305 5/14/04	AV 2.00	
09-001-4202	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 231.88	PTR 34.00
TXP#:0038495	PT OF GOV LOT 7					EMV 51,500	RMV TAX 6.92	
MORK, GARY W & JOY A	SECT: 1 TWP:138.0 RG:31 ACRES: 5.65					TMV 51,200	RES CR 204.80	
5313 STATE 87 SW						RMV 42,400	HSTD NET 34.00	
BACKUS MN 56435						NTC 424	SA 99891 66.00	
							NET+SPEC 100.00	
							PAYMENTS	
						224 4/30/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
						815 10/01/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
09-001-4203	RE	009-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 93.05	
TXP#:0047377	PT OF GOV LOT 7, SEC 1-138-31					EMV 32,300	SGP TAX 36.95	
THENE, NANCY R	SECT: 1 TWP:138.0 RG:31 ACRES: 24.52					TMV 16,900	N-HM NET 130.00	
5721 YATES AVE N						NTC 169		
CRYSTAL MN 55429							PAYMENTS	
						305 5/07/04	AV 93.04	
							SG 36.96	
							RCPT TOT 130.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
09-001-4400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 603.32 EMV 165,800 RMV TAX 10.18	PTR 102.00
TXP#:0028381		GOV LOT 8 & E1/2 OF SE						
FISHER, STEVEN & GARNET		SECT: 1 TWP:138.0 RG:31 ACRES: 97.97						
305 48TH AVE SW		TMV 149,100 RES CR 248.80						
BACKUS, MN 56435		RMV 62,200 AGRI CR 260.70						
		NTC 1,101 HSTD NET 104.00						
		SA 99891 66.00						
		NET+SPEC 170.00						
		----- PAYMENTS -----						
		239 4/12/04 AV 104.00						
		01 99891 66.00						
		RCPT TOT 170.00						
		TC TAX 387.29						
		EMV 115,500 SGP TAX 152.71						
		TMV 70,600 N-HM NET 540.00						
		NTC 706 SA 99891 66.00						
		NET+SPEC 606.00						
		----- PAYMENTS -----						
		401 6/04/04 AV 185.89 P&I 7.75						
		SG 73.31 P&I 3.05						
		01 99891 31.68 P&I 1.32						
		RCPT TOT 290.88 PEN 12.12						
		428 6/10/04 AV 8.30						
		SG 3.28						
		01 99891 1.42						
		RCPT TOT 13.00						
		1505 12/22/04 AV 193.10 P&I 15.45						
		SG 76.12 P&I 6.09						
		01 99891 32.90 P&I 2.63						
		RCPT TOT 302.12 PEN 24.17						
		-----						
09-002-1200	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 2, NW, SW LESS NW THRF, & SW SE						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:31 ACRES: 365.51						
09-002-1301	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 167.01 EMV 38,300 RMV TAX 4.99	PTR 50.00
TXP#:0010242		PT OF SW NE						
HOLMGREN, JEROME G		SECT: 2 TWP:138.0 RG:31 ACRES: 5.01						
5638 STATE 87 SW		TMV 30,500 RES CR 122.00						
BACKUS MN 56435		RMV 30,500 HSTD NET 50.00						
		NTC 305 SA 99891 66.00						
		NET+SPEC 116.00						
		----- PAYMENTS -----						
		224 4/06/04 AV 50.00						
		01 99891 66.00						
		RCPT TOT 116.00						
		TC TAX 208.57 PTR 62.00						
		EMV 49,800 RMV TAX 6.23						
		TMV 38,200 RES CR 152.80						
		RMV 38,200 HSTD NET 62.00						
		NTC 382 SA 99891 66.00						
		NET+SPEC 128.00						
		----- PAYMENTS -----						
		1001 11/09/04 AV 62.00 P&I 4.34						
		01 99891 66.00 P&I 4.62						
		RCPT TOT 128.00 PEN 8.96						
		TC TAX 130.00						
		EMV 37,400 N-HM NET 130.00						
		TMV 23,700						
		NTC 237						
		----- PAYMENTS -----						
		320 5/14/04 AV 130.00						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
09-002-1304	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	27.19
		TXP#:0010243 N1/2 OF SE OF SW NE					EMV	9,800 RMV TAX	.81
HOLMGREN, JOHN F		SECT: 2 TWP:138.0 RG:31	ACRES:		5.16		TMV	5,000 RES CR	20.00
5638 STATE 87 SW							RMV	5,000 HSTD NET	8.00
BACKUS, MN 56435							NTC	50	
								PAYMENTS	
							210 4/16/04	AV	8.00
09-002-1305	RE	009-2174-00-00-00-00	000	000	00000000		600/000/000 0		
		TXP#:0007133 PT OF SW NE							
FOSSUM, WILBUR		SECT: 2 TWP:138.0 RG:31	ACRES:		.14				
HC 76 BOX 129									
BACKUS, MN 56435									
09-002-3200	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	221.39
		TXP#:0026695 NW SW					EMV	66,500 RMV TAX	6.61
HAMILTON, ROY R & TAMMY F		SECT: 2 TWP:138.0 RG:31	ACRES:		42.12		TMV	40,300 N-HM NET	228.00
2415 DOGWOOD DR, UNIT B							RMV	40,300 SA 99891	66.00
GRAND FORKS AFB ND 58204							NTC	403 NET+SPEC	294.00
								PAYMENTS	
							223 4/21/04	AV	114.00
								01 99891	33.00
								RCPT TOT	147.00
							740 9/24/04	AV	114.00
								01 99891	33.00
								RCPT TOT	147.00
09-002-4100	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	259.49
		TXP#:0020156 E1/2 OF SE					EMV	97,100 RMV TAX	7.75
SALIE, RUDOLPH W & GRACE A		SECT: 2 TWP:138.0 RG:31	ACRES:		81.19		TMV	47,300 RES CR	89.24
5509 STATE 87 SW							RMV	47,300 HSTD NET	178.00
BACKUS MN 56435							NTC	473	
								PAYMENTS	
							324 5/13/04	AV	89.00
							840 10/13/04	AV	89.00
09-002-4200	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	152.00
		TXP#:0009947 NW SE					EMV	45,400 N-HM NET	152.00
HILLYER, DEAN RODNEY, ETAL		SECT: 2 TWP:138.0 RG:31	ACRES:		41.18		TMV	27,800	
6886 STATE 87 SW							NTC	278	
BACKUS, MN 56435								PAYMENTS	
							208 4/29/04	AV	152.00
09-003-0001	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW & SW							
STATE OF MINNESOTA		SECT: 3 TWP:138.0 RG:31	ACRES:		332.54				
09-003-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE LESS SE THRF, & SE							
TAX FORFEITED		SECT: 3 TWP:138.0 RG:31	ACRES:		290.01				
09-003-1400	RE	009-2174-00-00-00-00	000	000	00000000		203/000/000 0	TC TAX	244.70
		TXP#:0031167 W 834 FT OF S 900 FT OF SE NE, SEC 3-138--31					EMV	57,300 RMV TAX	7.30
ZAFFKE, BLAIR		SECT: 3 TWP:138.0 RG:31	ACRES:		17.24		TMV	44,800 N-HM NET	252.00
PO BOX 88							RMV	44,800 SA 99891	66.00
BACKUS, MN 56435							NTC	448 NET+SPEC	318.00
								PAYMENTS	
							330 5/14/04	AV	252.00
								01 99891	66.00
								RCPT TOT	318.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
09-003-1401	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 312.41	
		TXP#:0026587 SE NE LESS W 834 FT OF S 900 FT THRF, SEC				EMV 80,300	SGP TAX 123.59	
NELSON, LEONARD C & PATRICI		3-138-31				TMV 56,900	N-HM NET 436.00	
4947 MOREHEAD AVE		SECT: 3 TWP:138.0 RG:31			ACRES: 25.26	NTC 569	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110							NET+SPEC 502.00	
- - - - - PAYMENTS - - - - -								
						318 5/17/04	AV 156.20	
							SG 61.80	
							01 99891 33.00	
							RCPT TOT 251.00	
						847 10/08/04	AV 156.21	
							SG 61.79	
							01 99891 33.00	
							RCPT TOT 251.00	
09-004-0001	RE	009-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SECTION 4 EXC S1/2 OF SW THRF						
STATE OF MINNESOTA		SECT: 4 TWP:138.0 RG:31			ACRES: 576.57			
09-004-3300	RE	009-2174-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 346.83	
		TXP#:0034417 S1/2 OF SW				EMV 108,800	SGP TAX 137.17	
THE HUNTING SHACK		SECT: 4 TWP:138.0 RG:31			ACRES: 83.86	TMV 63,400	N-HM NET 484.00	
C/O MICHAEL A QUALEN						NTC 634	SA 99891 66.00	
11210 COUNTY 77 SW							NET+SPEC 550.00	
NISSWA MN 56468								
- - - - - PAYMENTS - - - - -								
						362 5/19/04	AV 173.41	
							SG 68.59	
							01 99891 33.00	
							RCPT TOT 275.00	
						864 10/15/04	AV 173.42	
							SG 68.58	
							01 99891 33.00	
							RCPT TOT 275.00	
09-005-1100	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE, S1/2 OF NW, SW LESS NW THRF, & SE						
TAX FORFEITED		SECT: 5 TWP:138.0 RG:31			ACRES: 542.69			
09-005-2100	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.20	
		TXP#:0026816 GOV LOT 3				EMV 42,200	SGP TAX 50.80	
HERTZOG, JOHN C ETAL		SECT: 5 TWP:138.0 RG:31			ACRES: 39.00	TMV 23,600	N-HM NET 180.00	
PO BOX 321						NTC 236	SA 99891 66.00	
WINSTED MN 55395-0321							NET+SPEC 246.00	
- - - - - PAYMENTS - - - - -								
						342 5/07/04	AV 64.60	
							SG 25.40	
							01 99891 33.00	
							RCPT TOT 123.00	
						804 10/14/04	AV 64.60	
							SG 25.40	
							01 99891 33.00	
							RCPT TOT 123.00	
09-005-2200	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.33	
		TXP#:0028726 N330 FT OF S660 FT OF GOV LOT 4				EMV 11,600	SGP TAX 13.67	
MCALPINE, MICHAEL J, ETAL		SECT: 5 TWP:138.0 RG:31			ACRES: 10.09	TMV 6,200	N-HM NET 48.00	
15721 SHADYVIEW LANE						NTC 62		
DAYTON, MN 55327								
- - - - - PAYMENTS - - - - -								
						308 5/11/04	AV 34.33	
							SG 13.67	
							RCPT TOT 48.00	

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09-005-2201	RE	009-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.33	
		TXP#:0005413 S330 FT OF GOV LOT 4				EMV 18,800	SGP TAX 27.67	
		DOMEK, LEONARD & DONNA SECT: 5 TWP:138.0 RG:31 ACRES: 10.09				TMV 12,800	N-HM NET 98.00	
		6 CROSSWAY DR				NTC 128	SA 99891 66.00	
		CIRCLE PINES, MN 55014					NET+SPEC 164.00	
							----- PAYMENTS -----	
						322 5/07/04	AV 35.16	
							SG 13.84	
							01 99891 33.00	
							RCPT TOT 82.00	
						828 10/11/04	AV 35.17	
							SG 13.83	
							01 99891 33.00	
							RCPT TOT 82.00	
09-005-2202	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 439.10	PTR 140.00
		TXP#:0005774 GOV LOT 4 LESS S660 FT THRF				EMV 80,200	RMV TAX 13.12	
		DWIRE, KIRBY L SECT: 5 TWP:138.0 RG:31 ACRES: 18.28				TMV 80,200	RES CR 300.22	
		6775 STATE 87 SW				RMV 80,200	HSTD NET 152.00	
		BACKUS, MN 56435				NTC 802	SA 99891 66.00	
							NET+SPEC 218.00	
							----- PAYMENTS -----	
						341 5/06/04	AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
						775 9/17/04	AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
09-005-3200	RE	009-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 506.66	
		TXP#:0006090 NW SW				EMV 101,600	SGP TAX 253.34	
		ELMORE, JANE M SECT: 5 TWP:138.0 RG:31 ACRES: 41.81				TMV 92,400	N-HM NET 760.00	
		205 1ST AVE E				NTC 924	SA 99891 66.00	
		SHAKOPEE, MN 55379					NET+SPEC 826.00	
		ELMORE, SCOTT L & HATLING,						
							----- PAYMENTS -----	
						342 5/11/04	AV 253.33	
							SG 126.67	
							01 99891 33.00	
							RCPT TOT 413.00	
						830 10/12/04	AV 253.33	
							SG 126.67	
							01 99891 33.00	
							RCPT TOT 413.00	
09-006-1101	RE	009-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 44.00	
		TXP#:0025920 GOV LOT 1 LESS N10 RDSOF E8 RDS				EMV 24,200	HSTD NET 44.00	
		WYNN, JAMES L SECT: 6 TWP:138.0 RG:31 ACRES: 38.68				TMV 14,800		
		90 72ND AVE SW				NTC 81		
		BACKUS MN 56435						
							----- PAYMENTS -----	
						331 5/20/04	AV 44.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
09-006-1102	RE	009-2174-00-00-00-00 000 000 00000000				957/000/000 0		
		TXP#:0028589 N 10 RDS OF E 8 RDS OF GOV LOT 1						
		BULL MOOSE TOWNSHIP SECT: 6 TWP:138.0 RG:31 ACRES: .50						
		GRACE SALIE, CLERK				433 6/02/04	01 99891 66.00	P&I 2.64
		5509 STATE 87 SW					RCPT TOT 66.00	PEN 2.64
		BACKUS, MN 56435						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
09-006-1201	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	393.84
TXP#:0010163		W 30' OF N 80' OF GOV LOT 2						
HOLDEN, LOREN & VICKI		SECT: 6 TWP:138.0 RG:31 ACRES: 39.69						
6899 STATE 87 SW		EMV 85,500 RMV TAX 11.76						
BACKUS, MN 56435-2044		TMV 71,900 RES CR 287.60						
							RMV 71,900 HSTD NET 118.00	
							NTC 719 SA 99891 66.00	
							NET+SPEC 184.00	
-----								
							PAYMENTS	
331 5/11/04							AV	118.00
							01 99891	66.00
							RCPT TOT	184.00
09-006-1202	RE	009-2174-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX	25.91
TXP#:0000994		W 30' OF N 80' OF GOV LOT 2						
ARVIG TELEPHONE CO		SECT: 6 TWP:138.0 RG:31 ACRES: .06						
C/O PROPERTY TAX TEAM		EMV 3,200 SGP TAX 25.58						
PO BOX 32396		TMV 3,200 RMV TAX .51						
KNOXVILLE TN 37930-2396		RMV 3,200 N-HM NET 52.00						
							NTC 48	
-----								
							PAYMENTS	
358 5/18/04							AV	13.21
							SG	12.79
							RCPT TOT	26.00
708 9/24/04							AV	13.21
							SG	12.79
							RCPT TOT	26.00
09-006-1300	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	51.30
TXP#:0025920		SW NE						
WYNN, JAMES L		SECT: 6 TWP:138.0 RG:31 ACRES: 41.88						
90 72ND AVE SW		EMV 25,800 AGRI CR 21.30						
BACKUS MN 56435		TMV 16,600 HSTD NET 30.00						
							NTC 92	
-----								
							PAYMENTS	
332 5/20/04							AV	30.00
09-006-1400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.00
TXP#:0025920		SE NE						
WYNN, JAMES L		SECT: 6 TWP:138.0 RG:31 ACRES: 42.21						
90 72ND AVE SW		EMV 20,900 HSTD NET 38.00						
BACKUS MN 56435		TMV 12,400						
							NTC 68	
-----								
							PAYMENTS	
330 5/20/04							AV	38.00
09-006-2100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.80
TXP#:0025920		GOV LOT 3						
WYNN, JAMES L		SECT: 6 TWP:138.0 RG:31 ACRES: 40.34						
90 72ND AVE SW		EMV 23,900 AGRI CR 46.80						
BACKUS MN 56435		TMV 15,600 HSTD NET 2.00						
							NTC 86	
-----								
							PAYMENTS	
328 5/20/04							AV	2.00
09-006-2200	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	303.83
TXP#:0025920		GOV LOT 4						
WYNN, JAMES L		SECT: 6 TWP:138.0 RG:31 ACRES: 34.06						
90 72ND AVE SW		EMV 68,300 RMV TAX 6.47						
BACKUS MN 56435		TMV 68,300 RES CR 157.60						
							RMV 39,400 AGRI CR 86.70	
							NTC 553 HSTD NET 66.00	
							SA 99891 66.00	
							NET+SPEC 132.00	
-----								
							PAYMENTS	
325 5/20/04							AV	66.00
							01 99891	66.00
							RCPT TOT	132.00
09-006-2300	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	45.80
TXP#:0025920		GOV LOT 5						
WYNN, JAMES L		SECT: 6 TWP:138.0 RG:31 ACRES: 34.58						
90 72ND AVE SW		EMV 22,200 AGRI CR 43.80						
BACKUS MN 56435		TMV 14,600 HSTD NET 2.00						
							NTC 80	
-----								
							PAYMENTS	
323 5/20/04							AV	2.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
09-006-2400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	51.80
WYNN, JAMES L		SE NW				EMV	26,500 AGRI CR	49.80
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	41.56		TMV	16,600 HSTD NET	2.00
BACKUS MN 56435						NTC	92	
							322 5/20/04 AV	2.00
							101/000/000 1 TC TAX	44.00
							EMV 23,300 HSTD NET	44.00
							TMV 15,000	
							NTC 82	
							PAYMENTS	
09-006-3100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	44.00
WYNN, JAMES L		NE SW				EMV	23,300 HSTD NET	44.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	41.57		TMV	15,000	
BACKUS MN 56435						NTC	82	
							320 5/20/04 AV	44.00
							101/000/000 1 TC TAX	42.00
							EMV 21,200 HSTD NET	42.00
							TMV 14,100	
							NTC 78	
							PAYMENTS	
09-006-3200	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.00
WYNN, JAMES L		GOV LOT 6				EMV	21,200 HSTD NET	42.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	34.78		TMV	14,100	
BACKUS MN 56435						NTC	78	
							321 5/20/04 AV	42.00
							101/000/000 1 TC TAX	36.00
							EMV 18,400 HSTD NET	36.00
							TMV 11,800	
							NTC 65	
							PAYMENTS	
09-006-3300	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.00
WYNN, JAMES L		GOV LOT 7				EMV	18,400 HSTD NET	36.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	34.99		TMV	11,800	
BACKUS MN 56435						NTC	65	
							318 5/20/04 AV	36.00
							101/000/000 1 TC TAX	104.00
							EMV 53,100 HSTD NET	104.00
							TMV 34,200	
							NTC 188	
							PAYMENTS	
09-006-3400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	104.00
WYNN, JAMES L		SE SW & SW SE				EMV	53,100 HSTD NET	104.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	83.47		TMV	34,200	
BACKUS MN 56435						NTC	188	
							316 5/20/04 AV	104.00
							101/000/000 1 TC TAX	40.00
							EMV 22,300 HSTD NET	40.00
							TMV 13,300	
							NTC 73	
							PAYMENTS	
09-006-4100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	40.00
WYNN, JAMES L		NE SE				EMV	22,300 HSTD NET	40.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	42.22		TMV	13,300	
BACKUS MN 56435						NTC	73	
							333 5/20/04 AV	40.00
							101/000/000 1 TC TAX	52.00
							EMV 28,200 HSTD NET	52.00
							TMV 17,400	
							NTC 96	
							PAYMENTS	
09-006-4200	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	52.00
WYNN, JAMES L		NW SE				EMV	28,200 HSTD NET	52.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	41.89		TMV	17,400	
BACKUS MN 56435						NTC	96	
							329 5/20/04 AV	52.00
							101/000/000 1 TC TAX	44.00
							EMV 24,100 HSTD NET	44.00
							TMV 14,600	
							NTC 80	
							PAYMENTS	
09-006-4400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	44.00
WYNN, JAMES L		SE SE				EMV	24,100 HSTD NET	44.00
90 72ND AVE SW		SECT: 6 TWP:138.0 RG:31	ACRES:	42.22		TMV	14,600	
BACKUS MN 56435						NTC	80	
							327 5/20/04 AV	44.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
09-007-1100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	419.65
						EMV	190,400 RMV TAX	3.25
						TMV	123,000 RES CR	79.60
						RMV	19,900 AGRI CR	309.30
						NTC	767 HSTD NET	34.00
							SA 99891	66.00
							NET+SPEC	100.00
							PAYMENTS	
						208 4/13/04	AV	34.00
							01 99891	66.00
							RCPT TOT	100.00
							TC TAX	323.76
							RMV TAX	6.24
							N-HM NET	330.00
							SA 99891	66.00
							NET+SPEC	396.00
							PAYMENTS	
						229 4/19/04	AV	330.00
							01 99891	66.00
							RCPT TOT	396.00
							TC TAX	44.00
							HSTD NET	44.00
							AV	44.00
							PAYMENTS	
						326 5/20/04	AV	44.00
							TC TAX	88.00
							HSTD NET	88.00
							AV	88.00
							PAYMENTS	
						117 3/31/04	AV	88.00
							TC TAX	54.00
							HSTD NET	54.00
							AV	54.00
							PAYMENTS	
						324 5/20/04	AV	54.00
							TC TAX	234.00
							N-HM NET	234.00
							AV	234.00
							PAYMENTS	
						228 4/19/04	AV	234.00
							TC TAX	354.22
							RMV TAX	10.58
							RES CR	258.80
							HSTD NET	106.00
							SA 99891	66.00
							NET+SPEC	172.00
							PAYMENTS	
						380 5/14/04	AV	53.00
							01 99891	33.00
							RCPT TOT	86.00
							AV	53.00
							01 99891	33.00
							RCPT TOT	86.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
09-007-4300	RE	009-2174-00-00-00-00	000 000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
09-008-1100	RE	009-2174-00-00-00-00	000 000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 7 TWP:138.0 RG:31 ACRES: 80.77						
09-008-2200	RE	009-2174-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 775.79	PTR 474.00
TAX FORFEITED		SECT: 8 TWP:138.0 RG:31 ACRES: 478.15						
CRENSHAW, RAY A & JERRY DIA		SECT: 8 TWP:138.0 RG:31 ACRES: 40.60						
402 68TH AVE SW		EMV 159,200 RMV TAX 23.17						
BACKUS MN 56435		TMV 141,600 RES CR 244.96						
		RMV 141,600 HSTD NET 554.00						
		NTC 1,416 SA 99891 66.00						
		NET+SPEC 620.00						
		- - - - - PAYMENTS - - - - -						
		303 5/12/04 AV 277.00						
		01 99891 33.00						
		RCPT TOT 310.00						
		803 10/07/04 AV 277.00						
		01 99891 33.00						
		RCPT TOT 310.00						
09-008-2300	RE	009-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 308.19	
TAXP#:0039224		S1/2 OF NW, & NW SW						
PHILIPPI, JOHN & JONELLE		SECT: 8 TWP:138.0 RG:31 ACRES: 120.84						
17452 FISHER RD		EMV 99,300 SGP TAX 121.81						
COLD SPRING MN 56320		TMV 56,200 N-HM NET 430.00						
		NTC 562 SA 99891 66.00						
		NET+SPEC 496.00						
		- - - - - PAYMENTS - - - - -						
		326 5/17/04 AV 154.09						
		SG 60.91						
		01 99891 33.00						
		RCPT TOT 248.00						
		809 10/14/04 AV 154.10						
		SG 60.90						
		01 99891 33.00						
		RCPT TOT 248.00						
09-009-0000	RE	009-2174-00-00-00-00	000 000	00000000		542/000/000 0		
TAXP#:0022318		ALL OF SECTION 9-138-31						
STATE OF MINNESOTA		SECT: 9 TWP:138.0 RG:31 ACRES: 629.31						
09-010-0000	RE	009-2174-00-00-00-00	000 000	00000000		542/000/000 0		
TAXP#:0022318		ALL OF SECTION 10-138-31						
STATE OF MINNESOTA		SECT:10 TWP:138.0 RG:31 ACRES: 639.96						
09-011-0001	RE	009-2174-00-00-00-00	000 000	00000000		542/000/000 0		
TAXP#:0022318		NE & NW, SEC 11-138-31						
STATE OF MINNESOTA		SECT:11 TWP:138.0 RG:31 ACRES: 316.30						
09-011-3100	RE	009-2174-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203		SW & SE						
TAX FORFEITED		SECT:11 TWP:138.0 RG:31 ACRES: 315.70						
09-012-0001	RE	009-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 359.27	
TAXP#:0026778		SW1/4 OF NW1/4, GOV LOTS 3 & PT OF GOV LOTS 1						
SHELEY, DAVID, JR, & KIM		& 2, SEC 12-138-31						
437 48TH AVE SW		SECT:12 TWP:138.0 RG:31 ACRES: 113.35						
BACKUS MN 56435		EMV 127,100 RMV TAX 10.73						
		TMV 65,700 HSTD NET 370.00						
		RMV 65,700						
		NTC 657						
		- - - - - PAYMENTS - - - - -						
		337 5/18/04 AV 185.00						
		832 10/18/04 AV 185.00						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
09-012-1001	RE	009-2174-00-00-00-00	000	000	00000000	108/000/000 1	TC TAX	45.50
		TXP#:0041283				EMV	20,700 AGRI CR	43.50
LEMBERG, JOEL D & CHERI L		PT OF NE1/4 OF NE1/4 & PT OF SE1/4 OF NE1/4,				TMV	14,500 HSTD NET	2.00
547 48TH AVE SW		SEC 12-138-31				NTC	80	
BACKUS MN 56435-2216		SECT:12 TWP:138.0 RG:31 ACRES: 39.38						
----- PAYMENTS -----								
						316	5/18/04 AV	2.00
09-012-1100	RE	009-2174-00-00-00-00	000	000	00000000	108/000/000 1	TC TAX	137.60
		TXP#:0006434				EMV	64,600 AGRI CR	135.60
EVELAND, BRUCE J & KAREN M		PT OF NE1/4 & PT OF GOV LOTS 1 & 2, SEC 12-138-31				TMV	45,200 HSTD NET	2.00
260 44TH AVE SW		SEC 12-138-31				NTC	249	
BACKUS, MN 56435		SECT:12 TWP:138.0 RG:31 ACRES: 103.30						
----- PAYMENTS -----								
						304	5/14/04 AV	2.00
09-012-1101	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	629.24
		TXP#:0026778				EMV	114,700 RMV TAX	18.80
SHELEY, DAVID, JR, & KIM		N660 PT OF NE1/4 OF NE1/4, SEC 12-138-31				TMV	114,700 RES CR	210.04
437 48TH AVE SW		SECT:12 TWP:138.0 RG:31 ACRES: 20.15				RMV	114,700 HSTD NET	438.00
BACKUS MN 56435						NTC	1,147 SA 99891	66.00
							NET+SPEC	504.00
----- PAYMENTS -----								
						338	5/18/04 AV	219.00
							01 99891	33.00
							RCPT TOT	252.00
						831	10/18/04 AV	219.00
							01 99891	33.00
							RCPT TOT	252.00
09-012-3100	RE	009-2174-00-00-00-00	000	000	00000000	108/000/000 1	TC TAX	84.20
		TXP#:0006434				EMV	47,600 AGRI CR	82.20
EVELAND, BRUCE J & KAREN M		E1/2 OF SW				TMV	27,400 HSTD NET	2.00
260 44TH AVE SW		SECT:12 TWP:138.0 RG:31 ACRES: 79.78				NTC	151	
BACKUS, MN 56435								
----- PAYMENTS -----								
						307	5/14/04 AV	2.00
09-012-3200	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		W1/2 OF SW						
09-012-4100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	281.68
		TXP#:0043545				EMV	119,400 RMV TAX	3.12
BORMAN, CORY		SECT:12 TWP:138.0 RG:31 ACRES: 159.95				TMV	77,900 RES CR	76.40
589 48TH AVE SW						RMV	19,100 AGRI CR	176.40
BACKUS MN 56435						NTC	515 HSTD NET	32.00
EVELAND, DUANE A & DONNA M								
----- PAYMENTS -----								
						229	4/05/04 AV	32.00
09-013-1100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	45.20
		TXP#:0043545				EMV	25,100 AGRI CR	43.20
BORMAN, CORY		NE NE				TMV	14,400 HSTD NET	2.00
589 48TH AVE SW		SECT:13 TWP:138.0 RG:31 ACRES: 40.68				NTC	79	
BACKUS MN 56435								
EVELAND, DUANE A & DONNA M								
09-013-1200	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NE LESS NE THRF, NW, SW, & SE LESS SE THRF						
		SECT:13 TWP:138.0 RG:31 ACRES: 572.67						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
09-013-4400	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX	233.04
							EMV 69,200	RMV TAX	6.96
MCALLISTER, MAURICE E, SCHU		SE SE					TMV 42,500	RES CR	170.00
ALICE M & PEPPIN, CONNIE		SECT:13 TWP:138.0 RG:31			ACRES: 40.76		RMV 42,500	HSTD NET	70.00
1743 48TH AVE SW							NTC 425	SA 99891	66.00
BACKUS MN 56435								NET+SPEC	136.00
-----									
							202 4/20/04	AV	70.00
								01 99891	66.00
								RCPT TOT	136.00
-----									
09-014-0001	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 W1/2 OF NE, SE NE, & NW SE							
STATE OF MINNESOTA		SECT:14 TWP:138.0 RG:31			ACRES: 161.78				
09-014-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE, NW, SW, & SE LESS NW THRF							
TAX FORFEITED		SECT:14 TWP:138.0 RG:31			ACRES: 485.50				
09-015-0001	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW & SW							
STATE OF MINNESOTA		SECT:15 TWP:138.0 RG:31			ACRES: 317.77				
09-015-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE & SE							
TAX FORFEITED		SECT:15 TWP:138.0 RG:31			ACRES: 320.02				
09-016-0000	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SECTION 16-138-31							
STATE OF MINNESOTA		SECT:16 TWP:138.0 RG:31			ACRES: 633.19				
09-017-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 17							
TAX FORFEITED		SECT:17 TWP:138.0 RG:31			ACRES: 622.65				
09-018-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE & SE							
TAX FORFEITED		SECT:18 TWP:138.0 RG:31			ACRES: 330.38				
09-018-2100	RE	009-2174-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	281.03
		TXP#:0015274 NW & GOV LOT 3					EMV 133,400	RMV TAX	.97
MELBY, KEITH G		SECT:18 TWP:138.0 RG:31			ACRES: 188.04		TMV 88,300	HSTD NET	282.00
165 72ND AVE SW							RMV 5,900	SA 99891	66.00
BACKUS, MN 56435							NTC 512	NET+SPEC	348.00
-----									
							313 5/18/04	AV	141.00
								01 99891	33.00
								RCPT TOT	174.00
							1308 12/06/04	AV	141.00
								01 99891	33.00
								RCPT TOT	174.00
09-018-3100	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00
		TXP#:0015274 NE SW					EMV 20,400	HSTD NET	70.00
MELBY, KEITH G		SECT:18 TWP:138.0 RG:31			ACRES: 41.48		TMV 12,800		
165 72ND AVE SW							NTC 128		
BACKUS, MN 56435									
-----									
							312 5/18/04	AV	35.00
							1309 12/06/04	AV	35.00
								RCPT TOT	35.00
								P&I	11.28
								P&I	2.64
								PEN	13.92
-----									
							312 5/18/04	AV	35.00
							1309 12/06/04	AV	35.00
								RCPT TOT	35.00
								P&I	2.80
								PEN	2.80

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
09-018-3300	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	250.00
		TXP#:0035335					EMV 71,900	N-HM NET	250.00
MARSDEN, ADRIAN D J JR, MAR		SECT:18 TWP:138.0	RG:31	ACRES:	76.18		TMV 45,600		
C, STEVEN J & JAMES M							NTC 456		
9918 WELLINGTON LANE									
WOODBURY, MN 55125-8459							204 4/28/04	AV	250.00
----- PAYMENTS -----									
09-019-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:19 TWP:138.0	RG:31	ACRES:	336.70				
09-019-2200	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	643.61
		TXP#:0036124					EMV 141,400	RMV TAX	19.22
NUSSER, CLETUS A & ANNABELL		SECT:19 TWP:138.0	RG:31	ACRES:	76.60		TMV 117,300	RES CR	266.83
1312 72ND AVE SW							RMV 117,300	HSTD NET	396.00
BACKUS, MN 56435							NTC 1,173	SA 99891	66.00
								NET+SPEC	462.00
----- PAYMENTS -----									
							323 5/14/04	AV	396.00
								01 99891	66.00
								RCPT TOT	462.00
09-019-2300	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	414.52
		TXP#:0020272					EMV 179,600	RMV TAX	3.98
SASSE, MARLEN M		SECT:19 TWP:138.0	RG:31	ACRES:	228.43		TMV 117,400	RES CR	97.20
1582 72ND AVE SW							RMV 24,300	AGRI CR	279.30
BACKUS, MN 56435							NTC 756	HSTD NET	42.00
								SA 99891	66.00
								NET+SPEC	108.00
----- PAYMENTS -----									
							339 5/06/04	AV	42.00
								01 99891	66.00
								RCPT TOT	108.00
09-020-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:20 TWP:138.0	RG:31	ACRES:	567.92				
09-020-3400	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	134.00
		TXP#:0020045					EMV 39,000	N-HM NET	134.00
RUPRECHT, WILLIAM J, ETAL		SECT:20 TWP:138.0	RG:31	ACRES:	37.45		TMV 24,300		
1902 PRAIRIE ROSE LANE							NTC 243		
ST CLOUD, MN 56303									
----- PAYMENTS -----									
							1322 12/06/04	AV	134.00
								RCPT TOT	134.00
									P&I 16.08
									PEN 16.08
09-021-0001	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		E1/2 OF NE & E1/2 OF SE							
09-021-1200	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:21 TWP:138.0	RG:31	ACRES:	477.38				
09-022-0001	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		SECT:22 TWP:138.0	RG:31	ACRES:	118.64				
09-022-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/542/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:22 TWP:138.0	RG:31	ACRES:	595.96				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
09-023-1100	RE	009-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
09-023-1100	RE	009-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
09-023-3400	RE	009-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
09-024-1100	RE	009-2174-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX 90.63	
TAXP#:0014919 NE NE LESS N1/2 THRF, SEC 24-138-31								
MCALLISTER, MAURICE E SECT:24 TWP:138.0 RG:31 ACRES: 20.30								
1743 48TH AVE SW								
BACKUS, MN 56435								
EMV 31,300 RMV TAX 1.97								
TMV 20,300 AGRI CR 24.60								
RMV 12,100 HSTD NET 68.00								
NTC 166								
PAYMENTS								
231 4/20/04 AV 68.00								
09-024-1101	RE	009-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 371.31	PTR 76.00
TAXP#:0048376 N1/2 OF NE1/4 OF NE1/4, SEC 24-138-31								
MCALLISTER, RICHARD M SECT:24 TWP:138.0 RG:31 ACRES: 20.29								
1209 48TH AVE SW								
BACKUS MN 56435								
EMV 81,000 RMV TAX 11.09								
TMV 67,600 RES CR 270.40								
RMV 67,600 HSTD NET 112.00								
NTC 676 SA 99891 66.00								
NET+SPEC 178.00								
PAYMENTS								
350 5/10/04 AV 56.00								
01 99891 33.00								
RCPT TOT 89.00								
962 10/08/04 AV 56.00								
01 99891 33.00								
RCPT TOT 89.00								
09-024-1200	RE	009-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 W1/2 OF NE, NW, & N1/2 OF SE								
TAX FORFEITED SECT:24 TWP:138.0 RG:31 ACRES: 324.52								
09-024-1400	RE	009-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 155.36	
TAXP#:0023919 SE NE								
TURNER, PETER G SECT:24 TWP:138.0 RG:31 ACRES: 40.60								
2249 36TH AVE SW								
PINE RIVER MN 56474-9512								
EMV 36,300 RMV TAX 4.64								
TMV 28,400 N-HM NET 160.00								
RMV 28,400 SA 99891 66.00								
NTC 284 NET+SPEC 226.00								
PAYMENTS								
621 7/06/04 AV 160.80 P&I 7.20								
01 99891 66.33 P&I 2.97								
RCPT TOT 227.13 PEN 10.17								
09-024-3100	RE	009-2174-00-00-00-00 000 000 00000000				101/000/000 0	BAL DUE -1.13	
TAXP#:0023047 E1/2 OF SW & S1/2 OF SE								
SWIFT, ANDY M W & MARILYN SECT:24 TWP:138.0 RG:31 ACRES: 162.33								
19738 COUNTY RD 3								
BRainerd, MN 56401								
EMV 119,100 N-HM NET 364.00								
TMV 66,500								
NTC 665								
PAYMENTS								
202 4/01/04 AV 364.00								
09-024-3200	RE	009-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 198.02	
TAXP#:0049433 W1/2 OF SW								
JBR PROPERTIES, LLC SECT:24 TWP:138.0 RG:31 ACRES: 81.10								
32028 NOVEMBER DR								
ST JOSEPH MN 56374								
EMV 57,200 SGP TAX 77.98								
TMV 36,100 N-HM NET 276.00								
NTC 361								
PAYMENTS								
113 3/31/04 AV 198.02								
SG 77.98								
RCPT TOT 276.00								

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09-025-1100	RE	009-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX 575.58	
		TXP#:0034104 N1/2 OF NE & N1/2 OF NW					EMV 152,300	RMV TAX 6.42	
		PRIMMER, GERALD R, SR & SECT:25 TWP:138.0 RG:31 ACRES: 162.90					TMV 105,100	N-HM NET 582.00	
		PRIMMER, GERALD R, JR					RMV 39,300	SA 99891 66.00	
		PO BOX 4					NTC 1,051	NET+SPEC 648.00	
		BACKUS, MN 56435							
----- PAYMENTS -----									
							319 5/24/04	AV 394.29	
								01 99891 44.71	
								RCPT TOT 439.00	
							362 5/13/04	AV 291.00	
								01 99891 33.00	
								RCPT TOT 324.00	
							805799 5/27/04	AV -103.29	
								01 99891 -11.71	
								RCPT TOT -115.00	
09-025-1300	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 318.99	PTR 48.00
		TXP#:0014919 S1/2 OF NE & NE SE					EMV 106,800	RMV TAX 4.81	
		MCALLISTER, MAURICE E SECT:25 TWP:138.0 RG:31 ACRES: 121.33					TMV 81,500	RES CR 117.20	
		1743 48TH AVE SW					RMV 29,300	AGRI CR 156.60	
		BACKUS, MN 56435					NTC 581	HSTD NET 50.00	
								SA 99891 66.00	
								NET+SPEC 116.00	
----- PAYMENTS -----									
							230 4/20/04	AV 50.00	
								01 99891 66.00	
								RCPT TOT 116.00	
09-025-2300	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 S1/2 OF NW							
		TAX FORFEITED SECT:25 TWP:138.0 RG:31 ACRES: 81.90							
09-025-3100	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 114.00	
		TXP#:0007965 NE SW					EMV 33,800	N-HM NET 114.00	
		GLIMSDALE, ROLLIE SECT:25 TWP:138.0 RG:31 ACRES: 40.83					TMV 20,800		
		24685 138TH ST					NTC 208		
		ZIMMERMAN, MN 55398							
----- PAYMENTS -----									
							230 5/03/04	AV 114.00	
							111/000/000 0	TC TAX 202.00	
							EMV 58,900	N-HM NET 202.00	
							TMV 37,000		
							NTC 370		
----- PAYMENTS -----									
							331 5/14/04	AV 101.00	
							800 10/01/04	AV 101.00	
09-025-3301	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 96.00	
		TXP#:0014713 S1/2 OF SW SW					EMV 27,400	N-HM NET 96.00	
		MARVIN, MICHAEL S SECT:25 TWP:138.0 RG:31 ACRES: 20.52					TMV 17,400		
		BOX 457					NTC 174		
		PINE RIVER, MN 56474							
		GRISWOLD, MICHAEL D							
----- PAYMENTS -----									
							321 5/14/04	AV 96.00	
							705 9/30/04	AV 48.00	
							805968 10/07/04	AV -48.00	
09-025-3400	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 281.98	
		TXP#:0038340 SE SW					EMV 73,400	RMV TAX 8.42	
		ADKINS, RANDALL C & JOAN L SECT:25 TWP:138.0 RG:31 ACRES: 40.82					TMV 51,600	RES CR 206.40	
		5050 20TH ST SW					RMV 51,600	HSTD NET 84.00	
		PINE RIVER MN 56474					NTC 516	SA 99891 66.00	
								NET+SPEC 150.00	
								BAL DUE 150.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
09-028-1101	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	37.40
		TXP#:0025433 NE NE LESS 5 ACS					EMV	19,600 AGRI CR	35.40
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	35.31			TMV	11,800 HSTD NET	2.00
1605 60TH AVE SW							NTC	65	
PINE RIVER, MN 56474									
							330 5/18/04	AV	2.00
							542/000/000 0		
09-028-1102	RE	009-2174-00-00-00-00	000	000	00000000				
		TXP#:0022318 5 ACS OF NE NE							
STATE OF MINNESOTA		SECT:28 TWP:138.0 RG:31	ACRES:	5.01					
09-028-1200	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.20
		TXP#:0025433 NW NE					EMV	22,700 AGRI CR	40.20
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	40.28			TMV	13,400 HSTD NET	2.00
1605 60TH AVE SW							NTC	74	
PINE RIVER, MN 56474									
							331 5/18/04	AV	2.00
09-028-1300	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	200.52
		TXP#:0025433 SW NE					EMV	50,900 RMV TAX	4.18
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	40.27			TMV	45,700 RES CR	102.40
1605 60TH AVE SW							RMV	25,600 AGRI CR	60.30
PINE RIVER, MN 56474							NTC	367 HSTD NET	42.00
								SA 99891	66.00
								NET+SPEC	108.00
							324 5/18/04	AV	21.00
								01 99891	33.00
								RCPT TOT	54.00
							1124 11/16/04	AV	21.00
								01 99891	33.00
								RCPT TOT	54.00
09-028-1400	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.90
		TXP#:0025434 SE NE					EMV	21,700 AGRI CR	42.90
WILLIAMS, DENNIS L & MARIAM		SECT:28 TWP:138.0 RG:31	ACRES:	40.31			TMV	14,300 HSTD NET	2.00
1605 60TH AVE SW							NTC	79	
PINE RIVER, MN 56474									
							329 5/18/04	AV	2.00
09-028-2100	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.10
		TXP#:0025433 NE NW					EMV	22,700 AGRI CR	38.10
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	40.24			TMV	12,700 HSTD NET	2.00
1605 60TH AVE SW							NTC	70	
PINE RIVER, MN 56474									
							332 5/18/04	AV	2.00
09-028-2200	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	46.70
		TXP#:0025433 NW NW					EMV	25,600 AGRI CR	44.70
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	40.20			TMV	14,900 HSTD NET	2.00
1605 60TH AVE SW							NTC	82	
PINE RIVER, MN 56474									
							333 5/18/04	AV	2.00
09-028-2300	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.80
		TXP#:0025433 SW NW					EMV	16,400 AGRI CR	28.80
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31	ACRES:	40.20			TMV	9,600 HSTD NET	2.00
1605 60TH AVE SW							NTC	53	
PINE RIVER, MN 56474									
							334 5/18/04	AV	2.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
09-028-2400	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.00
							EMV	11,600 AGRI CR	18.00
							TMV	6,000 HSTD NET	2.00
							NTC	33	
WILLIAMS, DENNIS LEROY		SECT:28 TWP:138.0 RG:31 ACRES: 40.24							
1605 60TH AVE SW									
PINE RIVER, MN 56474									
		----- PAYMENTS -----							
		335 5/18/04 AV 2.00							
09-028-3100	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	112.00
							EMV	33,700 N-HM NET	112.00
							TMV	20,500	
							NTC	205	
PRESTON, ROGER D & ERICKSON		SECT:28 TWP:138.0 RG:31 ACRES: 40.23							
LANCE D									
19112 TROY ST NW									
ELK RIVER, MN 55330									
		----- PAYMENTS -----							
		338 5/11/04 AV 56.00							
		845 10/08/04 AV 56.00							
09-028-3200	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:28 TWP:138.0 RG:31 ACRES: 241.48							
09-028-4200	RE	009-2174-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT:28 TWP:138.0 RG:31 ACRES: 40.27							
09-029-1100	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	46.00
							EMV	25,400 HSTD NET	46.00
							TMV	15,100	
							NTC	83	
WILLIAMS, DENNIS LEROY		SECT:29 TWP:138.0 RG:31 ACRES: 37.42							
1605 60TH AVE SW									
PINE RIVER, MN 56474									
		----- PAYMENTS -----							
		325 5/18/04 AV 46.00							
09-029-1200	RE	009-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	266.85
							EMV	88,800 SGP TAX	105.15
							TMV	48,600 N-HM NET	372.00
							NTC	486 SA 99891	66.00
RUPRECHT, WILLIAM J, ETAL		SECT:29 TWP:138.0 RG:31 ACRES: 74.80							
1902 PRAIRIE ROSE LANE									
ST CLOUD, MN 56303									
		NET+SPEC 438.00							
		BAL DUE 438.00							
09-029-1300	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:29 TWP:138.0 RG:31 ACRES: 375.75							
09-029-1400	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	46.70
							EMV	26,400 AGRI CR	20.70
							TMV	15,400 HSTD NET	26.00
							NTC	85	
WILLIAMS, DENNIS LEROY		SECT:29 TWP:138.0 RG:31 ACRES: 37.50							
1605 60TH AVE SW									
PINE RIVER, MN 56474									
		----- PAYMENTS -----							
		323 5/18/04 AV 26.00							
09-029-2200	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
STATE OF MN, IN TRUST FOR		SECT:29 TWP:138.0 RG:31 ACRES: 74.85							
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
09-030-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:30 TWP:138.0 RG:31 ACRES: 406.69							



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
09-030-2100	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.20
		TXP#:0020272 NE NW & GOV LOT 1					EMV	26,100 AGRI CR	46.20
SASSE, MARLEN M		SECT:30 TWP:138.0 RG:31	ACRES:	74.99			TMV	15,400 HSTD NET	2.00
1582 72ND AVE SW							NTC	85	
BACKUS, MN 56435									
								PAYMENTS	
							340 5/06/04	AV	2.00
09-030-2300	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	42.00
		TXP#:0011941 S1/2 OF GOV LOT 2					EMV	10,900 N-HM NET	42.00
KEENAN, PATRICK A		SECT:30 TWP:138.0 RG:31	ACRES:	16.56			TMV	7,600	
200 LOGAN PKWY							NTC	76	
FRIDLEY, MN 55432									
								PAYMENTS	
							935 10/26/04	AV	42.00
								RCPT TOT	42.00
								P&I	5.04
								PEN	5.04
09-030-2301	RE	009-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	56.08
		TXP#:0011941 N1/2 OF GOV LOT 2					EMV	17,500 SGP TAX	21.92
KEENAN, PATRICK A		SECT:30 TWP:138.0 RG:31	ACRES:	16.61			TMV	10,100 N-HM NET	78.00
200 LOGAN PKWY							NTC	101	
FRIDLEY, MN 55432									
								PAYMENTS	
							902 10/20/04	AV	56.08
								SG	21.92
								P&I	1.10
								PEN	3.90
09-030-2400	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	80.00
		TXP#:0011941 SE NW					EMV	21,900 N-HM NET	80.00
KEENAN, PATRICK A		SECT:30 TWP:138.0 RG:31	ACRES:	41.49			TMV	14,500	
200 LOGAN PKWY							NTC	145	
FRIDLEY, MN 55432									
								PAYMENTS	
							901 10/20/04	AV	80.00
								RCPT TOT	80.00
								P&I	6.40
								PEN	6.40
09-030-3100	RE	009-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	96.00
		TXP#:0011941 NE SW					EMV	26,300 N-HM NET	96.00
KEENAN, PATRICK A		SECT:30 TWP:138.0 RG:31	ACRES:	41.42			TMV	17,500	
200 LOGAN PKWY							NTC	175	
FRIDLEY, MN 55432									
								PAYMENTS	
							900 10/20/04	AV	96.00
								RCPT TOT	96.00
								P&I	7.68
								PEN	7.68
09-030-3200	RE	009-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	362.91
		TXP#:0011941 GOV LOT 3					EMV	83,300 SGP TAX	143.09
KEENAN, PATRICK A		SECT:30 TWP:138.0 RG:31	ACRES:	32.81			TMV	66,100 N-HM NET	506.00
200 LOGAN PKWY							NTC	661 SA 99891	66.00
FRIDLEY, MN 55432								NET+SPEC	572.00
								PAYMENTS	
							904 10/20/04	AV	38.15
								SG	15.04
								P&I	.79
								P&I	.37
								PEN	3.17
							936 10/26/04	AV	324.76
								SG	128.05
								P&I	5.95
								P&I	2.74
								PEN	23.79
09-031-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 31							
TAX FORFEITED		SECT:31 TWP:138.0 RG:31	ACRES:	538.39					
09-032-1100	RE	009-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 32							
TAX FORFEITED		SECT:32 TWP:138.0 RG:31	ACRES:	599.38					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
09-033-1100	RE	009-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 182.00	
TXP#:0005173		NE NE				EMV 54,600	N-HM NET 182.00	
DETTMANN, THOMAS A		SECT:33 TWP:138.0	RG:31	ACRES:	39.86	TMV 33,100	SA 99891 66.00	
PO BOX 396						NTC 331	NET+SPEC 248.00	
NEW PRAGUE MN 56071								
							PAYMENTS	
							336 5/28/04	AV 182.00 P&I 3.64
							01 99891	66.00 P&I 1.32
							RCPT TOT 248.00	PEN 4.96
09-033-1200	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W1/2 OF NE, NW, & SW						
TAX FORFEITED		SECT:33 TWP:138.0	RG:31	ACRES:	398.81			
09-033-1400	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 275.38	PTR 26.00
TXP#:0018653		SE NE & SE LESS NE THRF				EMV 120,300	RMV TAX 2.62	
POLLOCK, DOLLIE		SECT:33 TWP:138.0	RG:31	ACRES:	159.69	TMV 78,000	RES CR 64.00	
% BARBARA VOLK						RMV 16,000	AGRI CR 186.00	
2671 76TH AVE SW						NTC 502	HSTD NET 28.00	
STAPLES MN 56479							SA 99891 66.00	
							NET+SPEC 94.00	
							PAYMENTS	
							215 4/07/04	AV 28.00
							01 99891	66.00
							RCPT TOT 94.00	
09-033-4100	RE	009-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 140.00	
TXP#:0006965		NE SE				EMV 40,800	N-HM NET 140.00	
FLETCHER, DEBRA, ETAL		SECT:33 TWP:138.0	RG:31	ACRES:	39.91	TMV 25,500		
C/O BETTY VOSBERG						NTC 255		
4488 HARTLEY OAKS DR								
BRAINERD MN 56401								
							PAYMENTS	
							610 8/17/04	AV 144.20 P&I 7.00
							RCPT TOT 144.20	PEN 7.00
							BAL DUE -4.20	
09-034-0001	RE	009-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		N1/2 OF NE						
STATE OF MINNESOTA		SECT:34 TWP:138.0	RG:31	ACRES:	80.36			
09-034-1300	RE	009-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 378.00	
TXP#:0031540		SW NE & E1/2 OF NW				EMV 110,700	N-HM NET 378.00	
SCHWARTZ, THOMAS R; ROBERT		SECT:34 TWP:138.0	RG:31	ACRES:	120.17	TMV 68,800		
& STEVEN E						NTC 688		
10533 KENTUCKY AVE S								
BLOOMINGTON, MN 55438								
							PAYMENTS	
							106 3/30/04	AV 378.00
09-034-1400	RE	009-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NE, & NW SE						
TAX FORFEITED		SECT:34 TWP:138.0	RG:31	ACRES:	80.33			
09-034-2200	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 57.80	
TXP#:0018653		W1/2 OF NW				EMV 34,700	AGRI CR 55.80	
POLLOCK, DOLLIE		SECT:34 TWP:138.0	RG:31	ACRES:	79.85	TMV 18,600	HSTD NET 2.00	
% BARBARA VOLK						NTC 102		
2671 76TH AVE SW								
STAPLES MN 56479								
							PAYMENTS	
							214 4/07/04	AV 2.00
09-034-3100	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.40	
TXP#:0013588		NE SW				EMV 26,600	AGRI CR 50.40	
LEMIEUX, FREDERICK L & DELO		SECT:34 TWP:138.0	RG:31	ACRES:	40.01	TMV 16,800	HSTD NET 2.00	
2316 60TH AVE SW						NTC 92		
PINE RIVER, MN 56474								
							PAYMENTS	
							351 5/11/04	AV 2.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
09-034-3200	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 15.90	
		TXP#:0013588				EMV 8,300	AGRI CR 15.90	
LEMIEUX, FREDERICK L & DELO								
2316 60TH AVE SW								
PINE RIVER, MN 56474								
09-034-3201	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 29.90	
		TXP#:0054896				EMV 10,100	AGRI CR 27.90	
LEMIEUX, DOLORES E								
2316 60TH AVE SW								
PINE RIVER MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 14.97								
SECT:34 TWP:138.0 RG:31 ACRES: 20.25								
NET+SPEC 68.00								
PAYMENTS								
350 5/11/04 AV 2.00								
01 99891 66.00								
RCPT TOT 68.00								
09-034-3202	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 139.04	PTR 40.00
		TXP#:0013588				EMV 28,100	RMV TAX 3.96	
LEMIEUX, FREDERICK L & DELO								
2316 60TH AVE SW								
PINE RIVER, MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 4.98								
EMV 26,300 RES CR 96.40								
RMV 24,100 AGRI CR 6.60								
NTC 253 HSTD NET 40.00								
PAYMENTS								
349 5/11/04 AV 40.00								
09-034-3301	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 14.00	
		TXP#:0054896				EMV 6,000	AGRI CR 12.00	
LEMIEUX, DOLORES E								
2316 60TH AVE SW								
PINE RIVER MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 9.27								
EMV 4,000 HSTD NET 2.00								
NTC 22								
PAYMENTS								
348 5/11/04 AV 2.00								
09-034-3302	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 278.87	PTR 28.00
		TXP#:0020339				EMV 67,100	RMV TAX 8.33	
SAWYER, ROGER								
5978 - 24TH ST SW								
PINE RIVER, MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 29.95								
TMV 50,800 RES CR 203.20								
RMV 50,800 HSTD NET 84.00								
NTC 508 SA 99891 66.00								
NET+SPEC 150.00								
PAYMENTS								
326 5/17/04 AV 84.00								
01 99891 66.00								
RCPT TOT 150.00								
09-034-3304	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 198.47	PTR 60.00
		TXP#:0018123				EMV 39,900	RMV TAX 5.93	
PETERSON, BEVERLY A								
2326 60TH AVE SW								
PINE RIVER, MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 10.40								
TMV 36,100 RES CR 144.40								
RMV 36,100 HSTD NET 60.00								
NTC 361 SA 99891 66.00								
NET+SPEC 126.00								
PAYMENTS								
228 4/19/04 AV 60.00								
01 99891 66.00								
RCPT TOT 126.00								
09-034-3401	RE	009-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 19.73	
		TXP#:0013588				EMV 10,800	AGRI CR 19.73	
LEMIEUX, FREDERICK L & DELO								
2316 60TH AVE SW								
PINE RIVER, MN 56474								
SECT:34 TWP:138.0 RG:31 ACRES: 20.00								
EMV 6,600								
NTC 36								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
09-035-3403	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.53	
		TXP#:0005863		PT OF SE SW, SEC 35-138-31 DESC AS FOL:		EMV 4,700	RMV TAX .47	
ECKER, RICHARD L & JOYCE M		COM AT THE NE COR OF SAID SE SW, THE POB				TMV 2,800	HSTD NET 16.00	
5434 24TH ST SW		OF THE TRACT TO BE DESC HEREIN, RUNNING				RMV 2,800		
PINE RIVER, MN 56474		THENCE IN A WLY DIR ALONG THE N LINE OF				NTC 28		
		SAID SE SW, A DIST OF 10 RDS TO A PT;						
		RUNNING THENCE IN A SLY DIR PAR TO THE E					BAL DUE 16.00	
		LINE OF SAID SE SW, A DIST OF 80 RDS, MORE						
		OR LESS, TO THE S LINE OF SAID SE SW,						
		RUNNING THENCE IN AN ELY DIR ALONG THE S						
		LINE OF SAID SE SW, TO THE SE COR OF SAID						
		SE SW, RUNNING THENCE IN A NLY DIR ALONG						
		THE E LINE OF SAID SE SW TO THE POB						
		SECT:35 TWP:138.0 RG:31 ACRES: 5.01						
09-035-4100	RE	009-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 316.00	
		TXP#:0049852		NE1/4 OF SE1/4 & N1/2 OF N1/2 OF SE1/4 OF SE		EMV 81,600	N-HM NET 316.00	
ZWIEFEL, CURTIS D & LOANN		1/4 & N1/2 OF S1/2 OF N1/2 OF SE1/4 OF SE1/4,				TMV 57,700		
5250 - 24TH ST SW		SEC 35-138-31				NTC 577		
PINE RIVER MN 56474		SECT:35 TWP:138.0 RG:31 ACRES: 55.10						
							PAYMENTS	
							806039 10/25/04	AV 444.00
							806059 10/29/04	AV -128.00
09-035-4200	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 110.70	
		TXP#:0005862		NW SE		EMV 37,800	RMV TAX 3.30	
ECKER, JOYCE		SECT:35 TWP:138.0 RG:31 ACRES: 40.13				TMV 20,300	HSTD NET 114.00	
5434 24TH ST SW						RMV 20,300		
PINE RIVER, MN 56474						NTC 203		
							BAL DUE 114.00	
09-035-4300	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 406.32	PTR 42.00
		TXP#:0005862		SW SE		EMV 100,300	RMV TAX 12.13	
ECKER, JOYCE		SECT:35 TWP:138.0 RG:31 ACRES: 40.21				TMV 74,100	RES CR 250.45	
5434 24TH ST SW						RMV 74,100	HSTD NET 168.00	
PINE RIVER, MN 56474						NTC 741	SA 99891 66.00	
							NET+SPEC 234.00	
							BAL DUE 234.00	
09-035-4401	RE	009-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 537.69	
		TXP#:0050322		S1/2 OF SE1/4 OF SE1/4 & S1/2 OF S1/2 OF N1/2		EMV 108,400	SGP TAX 284.31	
ZWIEFEL INVESTMENTS, LLC		OF SE1/4 OF SE1/4, SEC 35-138-31				TMV 98,200	N-HM NET 822.00	
11583 RUPP DR		SECT:35 TWP:138.0 RG:31 ACRES: 25.10				NTC 982	SA 99891 66.00	
BURNSVILLE MN 55337							NET+SPEC 888.00	
							PAYMENTS	
							207 4/28/04	AV 268.84
								SG 142.16
								01 99891 33.00
								RCPT TOT 444.00
							316 5/11/04	AV 268.85
								SG 142.15
								01 99891 33.00
								RCPT TOT 444.00
							708 9/30/04	AV 268.84
								SG 142.16
								01 99891 33.00
								RCPT TOT 444.00
							806038 10/25/04	AV -268.84
								SG -142.16
								01 99891 -33.00
								RCPT TOT -444.00
09-036-0001	RE	009-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		W1/2 OF NE, NW, N1/2 OF SW, SE SW, & SE				
STATE OF MINNESOTA		SECT:36 TWP:138.0 RG:31 ACRES: 524.64						

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
09-036-1100	RE	009-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.80	
							EMV	16,400	AGRI CR	28.80
							TMV	9,600	HSTD NET	2.00
							NTC	53		
-----										
							359 5/11/04	AV	2.00	
							201/000/000 1	TC TAX	398.11	PTR 78.00
							EMV	75,400	RMV TAX	11.89
							TMV	72,500	RES CR	290.00
							RMV	72,500	HSTD NET	120.00
							NTC	725	SA 99891	66.00
								NET+SPEC	186.00	
-----										
							304 5/12/04	AV	60.00	
								01 99891	33.00	
								RCPT TOT	93.00	
							804 10/07/04	AV	60.00	
								01 99891	33.00	
								RCPT TOT	93.00	
09-036-1401	RE	009-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	393.45	PTR 40.00
							EMV	80,000	RMV TAX	11.75
							TMV	71,800	RES CR	287.20
							RMV	71,800	HSTD NET	118.00
							NTC	718	SA 99891	66.00
								NET+SPEC	184.00	
-----										
							382 5/10/04	AV	59.00	
								01 99891	33.00	
								RCPT TOT	92.00	
							878 10/13/04	AV	59.00	
								01 99891	33.00	
								RCPT TOT	92.00	
09-036-3300	RE	009-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	459.35	PTR 72.00
							EMV	84,800	RMV TAX	13.72
							TMV	83,700	RES CR	297.07
							RMV	83,700	HSTD NET	176.00
							NTC	837	SA 99891	66.00
								NET+SPEC	242.00	
-----										
							330 5/05/04	AV	176.00	
								01 99891	66.00	
								RCPT TOT	242.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 7,371,600 TC TAX	26,084.32	PTR 2,750.00
						DFRV FD TAX		
						TMV 5,315,800 SGP TAX	1,896.66	
						RMV 2,428,800 RMV TAX	397.54	
						NTC 47,507 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	7,080.79	
						AGRI CR	2,701.73	
						NET	18,596.00	
						SA	3,762.00	
						NET+SPEC	22,358.00	
						----- PAYMENTS -----		
						NET	17,473.00	
						TIF		
						SA	3,498.33	
						GAA		
						COST		
						RCPT TOT	20,971.33	PEN 156.50
								INT
						BAL DUE	1,386.67	

ACRES 22,852.91

PROGRAM: PRTTBV3  
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 ENGERS PINE MOUNTAIN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
09-337-0105	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.87	
		TXP#:0050753	PLAT: 0337	LOT:	BLOCK:	EMV 500	SGP TAX 1.13	
HAUSER, KARL D & MARILYN D		ENGERS PINE MOUNTAIN BEACH						
4908 PINE MOUNTAIN BEACH DR		PART OF LOT 1 BLK 1						
BACKUS MN 56435		SECT: 1 TWP:138.0 RG:31 ACRES:						
						NTC 5		
							BAL DUE 4.00	
09-337-0110	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.87	
		TXP#:0039535	PLAT: 0337	LOT:	BLOCK:	EMV 500	SGP TAX 1.13	
SCHMIDT, KREG J & SCHOEN,		ENGERS PINE MOUNTAIN BEACH						
ROBERT & LORAIN A		PART OF LOT 2 BLK 1						
1975 MABLE CT		SECT: 1 TWP:138.0 RG:31 ACRES:						
CHASKA MN 55318								
						NTC 5		
							PAYMENTS	
						212 4/08/04	AV 2.87	
							SG 1.13	
							RCPT TOT 4.00	
09-337-0115	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.87	
		TXP#:0046507	PLAT: 0337	LOT:	BLOCK:	EMV 500	SGP TAX 1.13	
BLAKE, MARY ANN		ENGERS PINE MOUNTAIN BEACH						
1951 WEST SKILLMAN AVE		THAT PT OF LOT 3, BLK 1, LOCATED IN BULL						
ROSEVILLE MN 55113		MOOSE TWP, ENGERS PINE MOUNTAIN BEACH						
		SECT: 1 TWP:138.0 RG:31 ACRES:						
						NTC 5		
							PAYMENTS	
						111 3/25/04	AV 2.87	
							SG 1.13	
							RCPT TOT 4.00	
09-337-0120	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.43	PTR 4.00
		TXP#:0015696	PLAT: 0337	LOT:	BLOCK:	EMV 2,200	RMV TAX .37	
MITCHELL, JOEL J & JUDITH M		ENGERS PINE MOUNTAIN BEACH						
4888 PINE MT BEACH DR SW		PART OF LOT 4 BLK 1						
BACKUS MN 56435		SECT: 1 TWP:138.0 RG:31 ACRES:						
						NTC 22	SA 99891 66.00	
							NET+SPEC 70.00	
							PAYMENTS	
						335 5/11/04	AV 2.00	
							01 99891 33.00	
							RCPT TOT 35.00	
						801 10/08/04	AV 2.00	
							01 99891 33.00	
							RCPT TOT 35.00	
09-337-0125	RE	009-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 19.42	PTR 20.00
		TXP#:0001406	PLAT: 0337	LOT:	BLOCK:	EMV 3,400	RMV TAX .58	
BARTES, KENNETH D & SHIRLEY		ENGERS PINE MOUNTAIN BEACH						
4880 PINE MNT BCH DR SW		PART OF LOT 5 BLK 1						
BACKUS, MN 56435		SECT: 1 TWP:138.0 RG:31 ACRES:						
						NTC 34		
							PAYMENTS	
						383 5/10/04	AV 20.00	
09-337-0130	RE	009-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.87	
		TXP#:0004686	PLAT: 0337	LOT:	BLOCK:	EMV 500	SGP TAX 1.13	
CUSCIOTTA, THOMAS L		ENGERS PINE MOUNTAIN BEACH						
2010 HIGHVIEW DR		PART OF LOT 6 BLK 1						
SAUK RAPIDS, MN 56379		SECT: 1 TWP:138.0 RG:31 ACRES:						
						NTC 5		
							PAYMENTS	
						100 3/29/04	AV 2.87	
							SG 1.13	
							RCPT TOT 4.00	
09-337-0135	RE	009-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1.94	PTR 2.00
		TXP#:0019296	PLAT: 0337	LOT:	BLOCK:	EMV 500	RMV TAX .06	
RENSHAW, FRED Q & SHARON K,		ENGERS PINE MOUNTAIN BEACH						
TRUSTEES		PART OF LOT 7 BLK 1						
4864 PINE MT BEACH DR		SECT: 1 TWP:138.0 RG:31 ACRES:						
BACKUS, MN 56435								
						NTC 5		
							PAYMENTS	
						227 4/09/04	AV 2.00	





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 ENGERS PINE MOUNTAIN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 18,900 TC TAX	103.57	PTR 46.00
						DFRV FD TAX		
						TMV 18,900 SGP TAX	19.64	
						RMV 9,800 RMV TAX	1.59	
						NTC 189 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	8.80	
						AGRI CR		
						NET	116.00	
						SA	132.00	
						NET+SPEC	248.00	
						----- PAYMENTS -----		
						NET	112.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	244.00	PEN 2.08
								INT
						BAL DUE	4.00	

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 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
09-837-0010	PP	009-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,623.21		
		TXP#:0022200			BLOCK:	EMV 239,300	SGP TAX 2,589.62		
		PLAT: 0837 LOT:				TMV 239,300	RMV TAX 39.17		
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY					RMV 239,300	N-HM NET 5,252.00	
PO BOX 13200		UTILITIES					NTC 4,786		
GRAND FORKS ND 58208-3200									
							PAYMENTS		
						305 5/12/04	AV 2,662.38		
							SG 2,589.62		
							RCPT TOT 5,252.00		
09-837-0020	PP	009-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,520.39		
		TXP#:0015656			BLOCK:	EMV 138,700	SGP TAX 1,500.90		
		PLAT: 0837 LOT:				TMV 138,700	RMV TAX 22.71		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					RMV 138,700	N-HM NET 3,044.00	
30 W SUPERIOR ST		UTILITIES					NTC 2,774		
DULUTH, MN 55802									
							PAYMENTS		
						316 5/14/04	AV 1,543.10		
							SG 1,500.90		
							RCPT TOT 3,044.00		
PLAT TOTALS							EMV 378,000	TC TAX 4,143.60	PTR
							DFRV	FD TAX	
							TMV 378,000	SGP TAX 4,090.52	
							RMV 378,000	RMV TAX 61.88	
							NTC 7,560	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 8,296.00	
								SA	
								NET+SPEC 8,296.00	
							PAYMENTS		
							NET	8,296.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	8,296.00	
								PEN	
								INT	
							BAL DUE		

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 7,768,500 TC TAX	30,331.49	PTR 2,796.00
						DFRV FD TAX		
						TMV 5,712,700 SGP TAX	6,006.82	
						RMV 2,816,600 RMV TAX	461.01	
						NTC 55,256 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	7,089.59	
						AGRI CR	2,701.73	
						NET	27,008.00	
						SA	3,894.00	
						NET+SPEC	30,902.00	
						----- PAYMENTS -----		
						NET	25,881.00	
						TIF		
						SA	3,630.33	
						GAA		
						COST		
						RCPT TOT	29,511.33	PEN 158.58
								INT
						BAL DUE	1,390.67	

ACRES 22,852.91

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-001-1100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 158.00	
TXP#:0049002		GOV LOT 1, SEC 1-137-31						
NORMAN, JOSEPH R & DONALD A		SECT: 1 TWP:137.0 RG:31 ACRES: 40.24						
2631 48TH AVE SW		EMV 33,100 N-HM NET 158.00						
PINE RIVER MN 56474		TMV 17,600						
							NTC 176	
----- PAYMENTS -----								
1513 12/22/04							AV 139.04	P&I 18.96
							RCPT TOT 139.04	PEN 18.96
							BAL DUE 18.96	
10-001-1200	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 506.13	PTR 144.00
TXP#:0016886		PT OF GOV LOT 2 & SW NE						
NORMAN, WALTER G		SECT: 1 TWP:137.0 RG:31 ACRES: 70.50						
1378382		EMV 93,200 RMV TAX 4.57						
4921 24TH ST SW		TMV 79,600 RES CR 111.60						
PINE RIVER, MN 56474		RMV 27,900 AGRI CR 155.10						
							NTC 564 HSTD NET 244.00	
							SA 99891 66.00	
							NET+SPEC 310.00	
							BAL DUE 310.00	
							TC TAX 600.65	PTR 344.00
10-001-1201	RE	010-2174-00-00-00-00	000	000	00001116	201/000/000 1	RMV TAX 10.95	
TXP#:0031491		NW OF NW NE						
SIROIS, JOANNE EVELYN		SECT: 1 TWP:137.0 RG:31 ACRES: 10.26						
4975 24TH ST SW		EMV 76,700 RES CR 267.60						
PINE RIVER MN 56474		RMV 66,900 HSTD NET 344.00						
							NTC 669 SA 99891 66.00	
							NET+SPEC 410.00	
----- PAYMENTS -----								
384 5/10/04							AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
879 10/13/04							AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
10-001-1400	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 116.50	
TXP#:0016878		SE NE						
NORMAN, RANDALL E & PEGGY L		SECT: 1 TWP:137.0 RG:31 ACRES: 39.88						
2631 48TH AVE SW		EMV 28,200 AGRI CR 70.50						
PINE RIVER, MN 56474		TMV 23,500 HSTD NET 46.00						
							NTC 129 SA 99891 66.00	
							NET+SPEC 112.00	
							BAL DUE 112.00	
							TC TAX 600.93	PTR 168.00
10-001-2101	RE	010-2174-00-00-00-00	000	000	0000082	201/233/000 1	SGP TAX 103.95	
TXP#:0028294		W1/2 OF GOV LOT 3 EXC N222.75 FT OF						
DABILL, WILLIAM A, JR		W295.75 FT THRF						
5059 24TH ST SW		SECT: 1 TWP:137.0 RG:31 ACRES: 19.32						
PINE RIVER, MN 56474		EMV 92,100 RMV TAX 9.92						
							TMV 60,500 RES CR 190.80	
							NTC 669 HSTD NET 524.00	
							SA 99891 66.00	
							NET+SPEC 590.00	
----- PAYMENTS -----								
351 5/10/04							AV 210.03	
							SG 51.97	
							01 99891 33.00	
							RCPT TOT 295.00	
600 8/24/04							AV 210.02	
							SG 51.98	
							01 99891 33.00	
							RCPT TOT 295.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-001-2102	RE	010-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.92	
TXP#:0014702 N222.75 FT OF W295.75 FT OF GOV LOT 3								
MARTIN, TERRY A & ILA A		SECT: 1 TWP:137.0 RG:31 ACRES: 1.51				EMV 3,400	SGP TAX 7.08	
21159 LAKE AVE								
IRONTON MN 56455								
							TMV 3,200	N-HM NET 36.00
							NTC 32	SA 99891 66.00
								NET+SPEC 102.00
-----								
							PAYMENTS	
							419 6/08/04	AV 15.01 P&I .58
								SG 3.68 P&I .14
							01 99891	34.27 P&I 1.32
								RCPT TOT 52.96 PEN 2.04
							1139 11/17/04	AV 14.77 P&I .84
								SG 3.61 P&I .20
							01 99891	33.68 P&I 1.90
								RCPT TOT 52.06 PEN 2.94
								BAL DUE -3.02
								TC TAX 129.36 PTR 28.00
10-001-2103	RE	010-2174-00-00-00-00 000 000 00000000				201/000/000 1		
TXP#:0048693 N990 FT OF E1/2 OF GOV LOT 3								
MCALLISTER, JAMES L		SECT: 1 TWP:137.0 RG:31 ACRES: 15.04				EMV 27,600	RMV TAX 2.36	
2509 50TH AVE SW								
PINE RIVER MN 56474								
							TMV 14,300	RES CR 31.72
							RMV 14,300	HSTD NET 100.00
							NTC 143	SA 99891 66.00
								NET+SPEC 166.00
-----								
							PAYMENTS	
							330 5/14/04	AV 50.00
								01 99891 33.00
								RCPT TOT 83.00
							849 10/15/04	AV 50.00
								01 99891 33.00
								RCPT TOT 83.00
								TC TAX 600.65 PTR 344.00
10-001-2104	RE	010-2174-00-00-00-00 000 000 00000000				201/000/000 1		
TXP#:0048693 TH PT OF E1/2 OF GOV LOT 3 LYG S OF N990								
MCALLISTER, JAMES L		FT THRF SECT: 1 TWP:137.0 RG:31 ACRES: 5.63				EMV 70,100	RMV TAX 10.95	
2509 50TH AVE SW								
PINE RIVER MN 56474								
							TMV 66,900	RES CR 267.60
							RMV 66,900	HSTD NET 344.00
							NTC 669	SA 99891 66.00
								NET+SPEC 410.00
-----								
							PAYMENTS	
							329 5/14/04	AV 172.00
								01 99891 33.00
								RCPT TOT 205.00
							850 10/15/04	AV 172.00
								01 99891 33.00
								RCPT TOT 205.00
								TC TAX 710.07
10-001-2200	RE	010-2174-00-00-00-00 000 000 00000000				101/204/000 0		
TXP#:0039502 GOV LOT 4 & SW NW								
EVELAND, BRUCE J		SECT: 1 TWP:137.0 RG:31 ACRES: 82.04				EMV 116,600	RMV TAX 5.93	
260 44TH AVE SW								
BACKUS MN 56435								
							TMV 79,100	N-HM NET 716.00
							RMV 36,200	SA 99891 66.00
							NTC 791	NET+SPEC 782.00
-----								
							PAYMENTS	
							303 5/14/04	AV 358.00
								01 99891 33.00
								RCPT TOT 391.00
							821 10/15/04	AV 358.00
								01 99891 33.00
								RCPT TOT 391.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-001-2401	RE	010-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 763.97	PTR 254.00
		TXP#:0038594 SE NW, SEC 1-137-31				EMV 86,100	RMV TAX 13.93	
		REMINGTON, ROBERT & RENATA	SECT: 1	TWP:137.0	RG:31	ACRES: 39.91	TMV 85,000	RES CR 295.90
		2515 50TH AVE SW					RMV 85,000	HSTD NET 482.00
		PINE RIVER MN 56474					NTC 850	SA 99891 66.00
							NET+SPEC 548.00	
							- - - - PAYMENTS - - - -	
						347 5/11/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
						817 10/04/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
10-001-3100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 543.31	PTR 104.00
		TXP#:0006593 SW & NW SE				EMV 139,600	RMV TAX 3.29	
		FEAKES, HAROLD A	SECT: 1	TWP:137.0	RG:31	ACRES: 199.18	TMV 93,500	RES CR 80.40
		2649 50TH AVE SW					RMV 20,100	AGRI CR 220.20
		PINE RIVER, MN 56474					NTC 605	HSTD NET 246.00
							SA 99891 66.00	
							NET+SPEC 312.00	
							- - - - PAYMENTS - - - -	
						313 5/06/04	AV 246.00	
							01 99891 66.00	
							RCPT TOT 312.00	
10-001-4100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 438.15	
		TXP#:0016878 NE SE EXC NE THRF & EXC S518' OF E673' THRF,				EMV 88,800	AGRI CR 192.15	
		NORMAN, RANDALL E & PEGGY L	SEC 1-137-31			ACRES: 21.87	TMV 88,800	HSTD NET 246.00
		2631 48TH AVE SW	SECT: 1	TWP:137.0	RG:31		NTC 489	
		PINE RIVER, MN 56474						
		NORMAN, WALTER G					BAL DUE 246.00	
10-001-4101	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 683.83	PTR 366.00
		TXP#:0016878 NE OF NE SE				EMV 80,100	RMV TAX 11.67	
		NORMAN, RANDALL E & PEGGY L	SECT: 1	TWP:137.0	RG:31	ACRES: 9.96	TMV 80,100	RES CR 284.80
		2631 48TH AVE SW					RMV 71,200	AGRI CR 26.70
		PINE RIVER, MN 56474					NTC 761	HSTD NET 384.00
							SA 99891 66.00	
							NET+SPEC 450.00	
							BAL DUE 450.00	
10-001-4102	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 14.00	
		TXP#:0016878 S518' OF E673' OF NE OF SE, SEC 1-137-31				EMV 3,900	HSTD NET 14.00	
		NORMAN, RANDALL E & PEGGY L	SECT: 1	TWP:137.0	RG:31	ACRES: 8.00	TMV 2,800	
		2631 48TH AVE SW					NTC 15	
		PINE RIVER, MN 56474						
							BAL DUE 14.00	
10-001-4300	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 52.00	
		TXP#:0016878 SW SE				EMV 18,400	HSTD NET 52.00	
		NORMAN, RANDALL E & PEGGY L	SECT: 1	TWP:137.0	RG:31	ACRES: 39.79	TMV 10,800	
		2631 48TH AVE SW					NTC 59	
		PINE RIVER, MN 56474						
		NORMAN, GLORIA					BAL DUE 52.00	
10-001-4400	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 20.00	
		TXP#:0016878 W1/2 OF SE SE				EMV 8,000	HSTD NET 20.00	
		NORMAN, RANDALL E & PEGGY L	SECT: 1	TWP:137.0	RG:31	ACRES: 19.89	TMV 4,000	
		2631 48TH AVE SW					NTC 22	
		PINE RIVER, MN 56474						
		NORMAN, GLORIA					BAL DUE 20.00	





PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 BUNGO TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-003-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOTS 1 & 2, SE NE, & S1/2 OF SW						
TAX FORFEITED		SECT: 3 TWP:137.0 RG:31 ACRES: 196.09						
10-003-1300	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 166.95	
TXP#:0050992		NE1/4 OF SW1/4 LESS NE1/4 THRF, SEC 3-137-31						
JOHNSON, MARVIN W & KATHLEE		SECT: 3 TWP:137.0 RG:31 ACRES: 29.97						
2501 58TH AVE SW		EMV 36,300 RMV TAX 3.05						
PINE RIVER MN 56474		TMV 18,500 HSTD NET 170.00						
							RMV 18,500	
							NTC 185	
							----- PAYMENTS -----	
							219 4/07/04 AV	170.00
10-003-1301	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 94.00	
TXP#:0043283		SW NE LESS N1/2 THRF						
KUHN, ALAN & KATHY		SECT: 3 TWP:137.0 RG:31 ACRES: 19.97						
PO BOX 125		EMV 19,900 N-HM NET 94.00						
ANNANDALE MN 55302		TMV 10,500						
							NTC 105	
							----- PAYMENTS -----	
							113 3/23/04 AV	94.00
10-003-1302	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 92.00	
TXP#:0050961		N1/2 OF SW NE						
HEFTI, HAROLD O & KATHRYN J		SECT: 3 TWP:137.0 RG:31 ACRES: 19.99						
13253 NORWAY DR		EMV 19,600 N-HM NET 92.00						
BAXTER MN 56425-7962		TMV 10,300						
							NTC 103	
							----- PAYMENTS -----	
							219 4/27/04 AV	92.00
10-003-2001	RE	010-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 931.90	PTR 382.00
TXP#:0029665		SW NW, SEC 3-137-31						
SCHRUPP, KARL J & MELISSA A		SECT: 3 TWP:137.0 RG:31 ACRES: 40.28						
2580 60TH AVE SW		EMV 135,500 RMV TAX 16.99						
PINE RIVER MN 56474		TMV 103,900 RES CR 278.89						
							RMV 103,900 HSTD NET 670.00	
							NTC 1,039 SA 99891	66.00
							NET+SPEC	736.00
							----- PAYMENTS -----	
							352 5/10/04 AV	335.00
							01 99891	33.00
							RCPT TOT	368.00
							964 10/08/04 AV	335.00
							01 99891	33.00
							RCPT TOT	368.00
10-003-2002	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 236.00	
TXP#:0053402		SE NW, SEC 3-137-31						
BOLTON, LARRY J & SUSAN M		SECT: 3 TWP:137.0 RG:31 ACRES: 40.12						
17027 COUNTY RD 35		EMV 48,900 N-HM NET 236.00						
CROSSLAKE MN 56442		TMV 26,200						
							NTC 262	
							----- PAYMENTS -----	
							343 5/12/04 AV	118.00
							837 10/13/04 AV	118.00
10-003-2100	RE	010-2174-00-00-00-00	000	000	00000004	101/000/000 1	TC TAX 294.52	PTR 66.00
TXP#:0049708		GOV LOT 3 LESS E 311' OF N 700' THRF & GOV LOT 4						
HOLZ, RUSSELL		SECT: 3 TWP:137.0 RG:31 ACRES: 70.30						
2468 60TH AVE SW		EMV 75,400 RMV TAX 2.08						
PINE RIVER MN 56474		TMV 49,300 RES CR 50.80						
							RMV 12,700 AGRI CR 109.80	
							NTC 328 HSTD NET 136.00	
							SA 99891	66.00
							NET+SPEC	202.00
							----- PAYMENTS -----	
							117 3/15/04 AV	508.00
							805729 3/26/04 AV	-372.00
							01 99891	66.00
							RCPT TOT	-306.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-003-2101	RE	010-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 206.23	PTR 118.00
		TXP#:0010249 E311 FT OF N700 FT OF GOV LOT 3				EMV 29,900	RMV TAX 3.77	
HOLM, LOYAL		SECT: 3 TWP:137.0 RG:31 ACRES: 5.00				TMV 23,000	RES CR 92.00	
5801 24TH ST SW						RMV 23,000	HSTD NET 118.00	
PINE RIVER, MN 56474						NTC 230	SA 99891 66.00	
							NET+SPEC 184.00	
							- - - - PAYMENTS - - - -	
						318 5/10/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
							BAL DUE 92.00	
10-003-3101	RE	010-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 820.61	PTR 562.00
		TXP#:0050992 NE OF NE OF SW, SEC 3-137-31				EMV 91,300	RMV TAX 14.97	
JOHNSON, MARVIN W & KATHLEE		SECT: 3 TWP:137.0 RG:31 ACRES: 9.99				TMV 91,300	RES CR 273.58	
2501 58TH AVE SW						RMV 91,300	HSTD NET 562.00	
PINE RIVER MN 56474						NTC 913	SA 99891 66.00	
							NET+SPEC 628.00	
							- - - - PAYMENTS - - - -	
						385 5/10/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
						880 10/13/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
10-003-3200	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 86.20	
		TXP#:0029665 NW SW				EMV 28,500	AGRI CR 52.20	
SCHRUPP, KARL J & MELISSA A		SECT: 3 TWP:137.0 RG:31 ACRES: 40.12				TMV 17,400	HSTD NET 34.00	
2580 60TH AVE SW						NTC 96		
PINE RIVER MN 56474							- - - - PAYMENTS - - - -	
						340 5/25/04	AV 36.32	P&I .68
							RCPT TOT 36.32	PEN .68
							BAL DUE -2.32	
10-003-4100	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 204.00	
		TXP#:0046506 NE1/4 OF SE1/4, SEC 3-137-31				EMV 39,400	N-HM NET 204.00	
HALL, SAMUEL D, III & ELLEN		SECT: 3 TWP:137.0 RG:31 ACRES: 39.64				TMV 22,700		
2328 MALLARD LANE APT 7						NTC 227		
BEAVERCREEK OH 45431							- - - - PAYMENTS - - - -	
						242 4/16/04	AV 102.00	
						409 6/01/04	AV 102.00	
10-003-4300	RE	010-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0022318 SW SE						
STATE OF MINNESOTA		SECT: 3 TWP:137.0 RG:31 ACRES: 39.64						
10-003-4401	RE	010-2174-00-00-00-00 000 000 0000016				101/000/000 0	TC TAX 192.00	
		TXP#:0050115 SE SE, SEC 3-137-31				EMV 41,700	N-HM NET 192.00	
JOHNSON, DONALD C & ANNE M		SECT: 3 TWP:137.0 RG:31 ACRES: 39.48				TMV 21,400		
825 118TH LANE NE						NTC 214		
BLAINE MN 55434							- - - - PAYMENTS - - - -	
						344 5/19/04	AV 96.00	
						844 10/15/04	AV 96.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-004-1100	RE	010-2174-00-00-00-00	000	000	00000000	101/201/000 1	TC TAX 497.84	PTR 134.00
		TXP#:0046214	GOV LOT 1			EMV 89,000	RMV TAX 5.96	
HOLM, L KENNETH		SECT: 4 TWP:137.0		RG:31	ACRES: 37.65	TMV 71,100	RES CR 146.00	
6047 - 24TH ST SW						RMV 36,500	AGRI CR 103.80	
PINE RIVER MN 56474						NTC 555	HSTD NET 254.00	
							SA 99891 66.00	
							NET+SPEC 320.00	
							BAL DUE 320.00	
10-004-1200	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 2,441.56	PTR 1,462.00
		TXP#:0036377	W1/2 OF NE & NW, SEC 4-137-31			EMV 350,200	RMV TAX 29.91	
BRADOW, CARL R & CAROL J		SECT: 4 TWP:137.0		RG:31	ACRES: 235.61	TMV 344,700	RES CR 207.97	
6167 24TH ST SW						RMV 182,700	AGRI CR 321.50	
PINE RIVER, MN 56474						NTC 2,720	HSTD NET 1,942.00	
							SA 99891 66.00	
							NET+SPEC 2,008.00	
							PAYMENTS	
						302 5/13/04	AV 971.00	
							01 99891 33.00	
							RCPT TOT 1,004.00	
						1026 11/12/04	AV 971.00	
							01 99891 33.00	
							RCPT TOT 1,004.00	
10-004-1400	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 123.00	
		TXP#:0046214	SE NE			EMV 43,600	AGRI CR 75.00	
HOLM, L KENNETH		SECT: 4 TWP:137.0		RG:31	ACRES: 40.57	TMV 25,000	HSTD NET 48.00	
6047 - 24TH ST SW						NTC 137		
PINE RIVER MN 56474							BAL DUE 48.00	
10-004-3100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SW					
TAX FORFEITED		SECT: 4 TWP:137.0		RG:31	ACRES: 160.60			
10-004-4101	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 600.00	
		TXP#:0036378	N1/2 OF SE, SEC 4-137-31			EMV 108,700	N-HM NET 600.00	
CHOUINARD, JAMES C		SECT: 4 TWP:137.0		RG:31	ACRES: 80.91	TMV 66,900		
8509 - 60 1/2 AVE N						NTC 669		
NEW HOPE, MN 55428							BAL DUE 600.00	
10-004-4300	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 922.00	
		TXP#:0018729	S1/2 OF SE (FTG)			EMV 111,700	N-HM NET 922.00	
POTLATCH CORP		SECT: 4 TWP:137.0		RG:31	ACRES: 80.82	TMV 102,800		
P O BOX 504						NTC 1,028		
CLOQUET, MN 55720-0504							PAYMENTS	
						335 5/17/04	AV 461.00	
						801 10/18/04	AV 461.00	
10-005-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	ALL OF SEC 5					
TAX FORFEITED		SECT: 5 TWP:137.0		RG:31	ACRES: 601.16			
10-006-0001	RE	010-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	GOV LOTS 4 & 5, SE NW, NE SW, & W1/2 OF SE					
STATE OF MINNESOTA		SECT: 6 TWP:137.0		RG:31	ACRES: 225.90			
10-006-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE, GOV LOT 3 & E1/2 OF SE1/4, SEC 6-137-31					
TAX FORFEITED		SECT: 6 TWP:137.0		RG:31	ACRES: 277.97			

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
10-006-3001	RE	010-2174-00-00-00-00	000	000	00000000	539/000/000 0				
TXP#:0031780 GOV LOTS 6 & 7 & SE1/4 OF SW1/4, SEC 6-137-31										
STATE OF MN, DNR										
DIVISION OF LANDS & MINERAL SECT: 6 TWP:137.0 RG:31 ACRES: 104.28										
TAX SPECIALIST, BOX 45										
500 LAFAYETTE RD										
ST PAUL MN 55155-4030										
10-007-0000	RE	010-2174-00-00-00-00	000	000	00000000	542/000/000 0				
TXP#:0022318 ALL OF SECTION 7-137-31										
STATE OF MINNESOTA SECT: 7 TWP:137.0 RG:31 ACRES: 582.78										
10-008-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 ALL OF SEC 8										
TAX FORFEITED SECT: 8 TWP:137.0 RG:31 ACRES: 613.21										
10-009-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 ALL OF SEC 9										
TAX FORFEITED SECT: 9 TWP:137.0 RG:31 ACRES: 625.88										
10-010-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 NE LESS NW THRF, N1/2 OF NW, SW, & SE LESS SE THRF										
TAX FORFEITED SECT:10 TWP:137.0 RG:31 ACRES: 470.30										
10-010-1200	RE	010-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.86			
TXP#:0049225 NW NE EMV 42,500 SGP TAX 59.14										
CULLEN-JACOBS LAND INVESTME SECT:10 TWP:137.0 RG:31 ACRES: 39.06										
C/O JOHN A CULLEN TMV 27,200 N-HM NET 304.00										
125 CRESCENT ST NTC 272										
BIG LAKE MN 55309										
SHAMP BROTHERS INC										
							PAYMENTS			
							205	4/12/04	AV	244.86
									SG	59.14
									RCPT TOT	304.00
10-010-2300	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 486.00			
TXP#:0014068 S1/2 OF NW EMV 87,100 N-HM NET 486.00										
LORENTZ, JAMES, ETAL SECT:10 TWP:137.0 RG:31 ACRES: 78.12										
9082 EAST RIVER RD TMV 54,200										
PILLAGER MN 56473 NTC 542										
							PAYMENTS			
							332	5/13/04	AV	486.00
10-010-4401	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0038627 SE SE										
STATE OF MN, IN TRUST FOR SECT:10 TWP:137.0 RG:31 ACRES: 39.44										
TAXING DISTRICTS										
PO BOX 25, PINE MT PROF BLD										
BACKUS, MN 56435										
10-011-1100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 NE LESS SE THRF, NW, N1/2 OF SW, & NW SE										
TAX FORFEITED SECT:11 TWP:137.0 RG:31 ACRES: 410.51										
10-011-1400	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.40			
TXP#:0041931 SE NE EMV 16,400 AGRI CR 26.40										
DAILEY-THOMPSON, KIM M & JO SECT:11 TWP:137.0 RG:31 ACRES: 41.26										
5066 32ND ST SW TMV 8,800 HSTD NET 16.00										
PINE RIVER MN 56474 NTC 48										
							PAYMENTS			
							309	5/11/04	AV	16.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-011-3300	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	252.00
		TXP#:0024860 SW1/4 OF SW1/4, SEC 11-137-31				EMV	44,500 N-HM NET	252.00
WEISS, STEVEN N		SECT:11 TWP:137.0 RG:31 ACRES: 41.06				TMV	28,100	
3238 15TH AVE SW APT. E						NTC	281	
FARGO ND 58103								
							PAYMENTS	
							217 4/15/04 AV	252.00
10-011-3401	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	254.00
		TXP#:0046153 SE1/4 OF SW1/4, SEC 11-137-31				EMV	44,600 N-HM NET	254.00
WEISS, DALE L & TULENCHIK,		SECT:11 TWP:137.0 RG:31 ACRES: 41.17				TMV	28,200	
PO BOX 165						NTC	282	
PINE RIVER MN 56474								
							PAYMENTS	
							326 5/27/04 AV	248.92 P&I 5.08
							RCPT TOT	248.92 PEN 5.08
							435 6/21/04 AV	5.08
10-011-4103	RE	010-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	1,119.86
		TXP#:0049198 NE SE, SEC 11-137-31				EMV	141,400 SGP TAX	428.14
PICHNER, JIMMY & PATRICIA A		SECT:11 TWP:137.0 RG:31 ACRES: 41.33				TMV	124,700 N-HM NET	1,548.00
96 COUNTY RD 42						NTC	1,247 SA 99891	66.00
APPLE VALLEY MN 55124							NET+SPEC	1,614.00
							PAYMENTS	
							240 4/19/04 AV	559.93
							SG	214.07
							01 99891	33.00
							RCPT TOT	807.00
							881 10/13/04 AV	559.93
							SG	214.07
							01 99891	33.00
							RCPT TOT	807.00
10-011-4300	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	163.30
		TXP#:0024858 SW SE & SE SE LESS E 510 FT OF S 510 FT				EMV	55,900 AGRI CR	99.30
WEISS, RICHARD K		THRF, SEC 11-137-31				TMV	33,100 HSTD NET	64.00
3089 BUNGO CREEK LN SW		SECT:11 TWP:137.0 RG:31 ACRES: 76.71				NTC	182	
PINE RIVER MN 56474								
							PAYMENTS	
							317 5/18/04 AV	32.00
							1112 11/15/04 AV	32.00
10-011-4401	RE	010-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	610.46 PTR 350.00
		TXP#:0041794 E510 FT OF S510 FT OF SE SE				EMV	67,900 RMV TAX	11.14
ST MARIE, JAMES & GAIL		SECT:11 TWP:137.0 RG:31 ACRES: 5.97				TMV	67,900 RES CR	271.60
5202 32ND ST SW						RMV	67,900 HSTD NET	350.00
PINE RIVER MN 56474						NTC	679 SA 99891	66.00
							NET+SPEC	416.00
							PAYMENTS	
							353 5/10/04 AV	175.00
							01 99891	33.00
							RCPT TOT	208.00
							965 10/08/04 AV	175.00
							01 99891	33.00
							RCPT TOT	208.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
10-012-1100	RE	010-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	734.01	PTR	348.00	
		TXP#:0012918 NE NE					EMV	81,800 RMV TAX	13.38			
KUKUK, WAYNE E & MARION E		SECT:12 TWP:137.0 RG:31	ACRES:	40.58			TMV	81,800 RES CR	283.39			
2895 48TH AVE SW							RMV	81,800 HSTD NET	464.00			
PINE RIVER, MN	56474-9520						NTC	818 SA 99891	66.00			
								NET+SPEC	530.00			
								----- PAYMENTS -----				
							737	9/02/04	AV	232.00	P&I	16.24
									01 99891	33.00	P&I	2.31
									RCPT TOT	265.00	PEN	18.55
							1015	10/28/04	AV	221.95	P&I	4.64
									01 99891	31.57	P&I	.66
									RCPT TOT	253.52	PEN	5.30
							1050	11/02/04	AV	10.05		
									01 99891	1.43		
									RCPT TOT	11.48		
10-012-1200	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	100.60			
		TXP#:0006593 NW NE & NE NW					EMV	36,300 AGRI CR	60.60			
FEAKES, HAROLD A		SECT:12 TWP:137.0 RG:31	ACRES:	80.74			TMV	20,200 HSTD NET	40.00			
2649 50TH AVE SW							NTC	111				
PINE RIVER, MN	56474							----- PAYMENTS -----				
							330	5/06/04	AV	40.00		
10-012-1300	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.70			
		TXP#:0037313 SW NE					EMV	24,800 AGRI CR	44.70			
HAMLIN, DAVID & MONIKA		SECT:12 TWP:137.0 RG:31	ACRES:	40.41			TMV	14,900 HSTD NET	28.00			
3037 48TH AVE SW							NTC	82				
PINE RIVER, MN	56474											
10-012-1400	RE	010-2174-00-00-00-00	000	000	00000000		201/000/000 1	BAL DUE	28.00			
		TXP#:0012918 SE NE					EMV	28,000 RMV TAX	153.21			
KUKUK, WAYNE E & MARION E		SECT:12 TWP:137.0 RG:31	ACRES:	40.55			TMV	17,100 HSTD NET	156.00			
2895 48TH AVE SW							RMV	17,100				
PINE RIVER, MN	56474-9520						NTC	171				
								----- PAYMENTS -----				
							740	9/02/04	AV	78.00	P&I	5.46
									RCPT TOT	78.00	PEN	5.46
							1016	10/28/04	AV	78.00	P&I	1.56
									RCPT TOT	78.00	PEN	1.56
10-012-2200	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	569.98	PTR	88.00	
		TXP#:0041931 NW LESS NE THRF & SW LESS W1/2 OF W1/2					EMV	154,400 RMV TAX	2.82			
DAILEY-THOMPSON, KIM M & JO		SECT:12 TWP:137.0 RG:31	ACRES:	241.15			TMV	101,200 RES CR	68.80			
5066 32ND ST SW							RMV	17,200 AGRI CR	252.00			
PINE RIVER MN	56474						NTC	635 HSTD NET	252.00			
								SA 99891	66.00			
								NET+SPEC	318.00			
								----- PAYMENTS -----				
							308	5/11/04	AV	252.00		
									01 99891	66.00		
									RCPT TOT	318.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-012-3202	RE	010-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 475.22	
TXP#:0024847 W1/2 OF NW SW								
WEISS, DOUGLAS J, ETAL		SECT:12 TWP:137.0 RG:31	ACRES:	20.02		EMV 83,700	SGP TAX 114.78	
2334 CHILCOMBE AVE						TMV 52,900	N-HM NET 590.00	
ST PAUL, MN 55108						NTC 529	SA 99891 66.00	
							NET+SPEC 656.00	
-----								
							PAYMENTS	
						379 5/13/04	AV 237.61	
							SG 57.39	
							01 99891 33.00	
							RCPT TOT 328.00	
						909 10/19/04	AV 237.61	
							SG 57.39	
							01 99891 33.00	
							RCPT TOT 328.00	
10-012-3302	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 14.14	PTR 8.00
TXP#:0041794 S300 FT OF W100 FT OF SW SW								
ST MARIE, JAMES & GAIL		SECT:12 TWP:137.0 RG:31	ACRES:	.69		EMV 2,100	RMV TAX .26	
5202 32ND ST SW						TMV 1,600	RES CR 6.40	
PINE RIVER MN 56474						RMV 1,600	HSTD NET 8.00	
						NTC 16		
-----								
							PAYMENTS	
						1404 12/14/04	AV 8.00	P&I .64
							RCPT TOT 8.00	PEN .64
10-012-3304	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 215.44	PTR 92.00
TXP#:0024857 W1/2 OF SW SW LESS S 300' OF W 100' THRF								
WEISS, RICHARD		SECT:12 TWP:137.0 RG:31	ACRES:	19.33		EMV 42,700	RMV TAX 2.96	
3089 BUNGO CREEK LN SW						TMV 28,800	RES CR 72.00	
PINE RIVER MN 56474						RMV 18,000	AGRI CR 32.40	
						NTC 239	HSTD NET 114.00	
							SA 99891 66.00	
							NET+SPEC 180.00	
-----								
							PAYMENTS	
						318 5/18/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
						1113 11/15/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
10-012-4100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 224.41	PTR 78.00
TXP#:0051579 NE SE								
HIRST, VINSON H & HAMLIN, M & DAVID L		SECT:12 TWP:137.0 RG:31	ACRES:	40.53		EMV 48,700	RMV TAX 2.49	
3037 - 48TH AVE SW						TMV 33,200	RES CR 61.20	
PINE RIVER MN 56474						RMV 15,300	AGRI CR 53.70	
						NTC 251	HSTD NET 112.00	
							SA 99891 66.00	
							NET+SPEC 178.00	
-----								
							PAYMENTS	
						302 5/12/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
						928 10/20/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
10-012-4200	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 92.70	
TXP#:0037313 NW SE								
HAMLIN, DAVID & MONIKA		SECT:12 TWP:137.0 RG:31	ACRES:	40.39		EMV 31,900	AGRI CR 56.70	
3037 48TH AVE SW						TMV 18,900	HSTD NET 36.00	
PINE RIVER, MN 56474						NTC 104		
							BAL DUE	36.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
10-012-4300	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 568.83	PTR 180.00	
TXP#:0035918		SW SE							
TIMA, ANTHONY R & LINDA K		SECT:12 TWP:137.0	RG:31	ACRES:	40.36	EMV 83,400	RMV TAX 10.37		
4906 32ND ST SW								TMV 63,300	RES CR 253.20
PINE RIVER, MN 56474								RMV 63,300	HSTD NET 326.00
						NTC 633	SA 99891 66.00		
						NET+SPEC 392.00			
						BAL DUE 392.00			
10-012-4400	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 88.00		
TXP#:0037313		SE SE							
HAMLIN, DAVID & MONIKA		SECT:12 TWP:137.0	RG:31	ACRES:	40.50	EMV 28,800	AGRI CR 54.00		
3037 48TH AVE SW								TMV 18,000	HSTD NET 34.00
PINE RIVER, MN 56474								NTC 99	
						BAL DUE 34.00			
10-013-1100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 164.00		
TXP#:0032712		NE NE							
NEUMANN, GARY M & HELEN ANN		SECT:13 TWP:137.0	RG:31	ACRES:	39.71	EMV 32,300	N-HM NET 164.00		
PO BOX 869								TMV 18,200	
MOOSE LAKE, MN 55767								NTC 182	
						----- PAYMENTS -----			
						201 4/21/04	AV 164.00		
10-013-1200	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 333.63	PTR 2.00	
TXP#:0048441		E1/2 OF E1/2 OF SW & W1/2 OF SE, SEC 13-							
MELHORN, RICHARD X & TERESA		137-31							
PO BOX 485		SECT:13 TWP:137.0	RG:31	ACRES:	119.70	EMV 129,700	RMV TAX .07		
PINE RIVER MN 56474								TMV 67,100	RES CR 1.60
						RMV 400	AGRI CR 200.10		
						NTC 371	HSTD NET 132.00		
						----- PAYMENTS -----			
						315 5/18/04	AV 66.00		
						1105 11/15/04	AV 66.00		
10-013-1201	RE	010-2174-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 1,194.13		
TXP#:0053395		NE LESS NE THRF & NW, SEC 13-137-31							
NWT, LP		SECT:13 TWP:137.0	RG:31	ACRES:	277.42	EMV 197,900	RMV TAX 1.87		
3975 32ND AVE SE								TMV 133,000	N-HM NET 1,196.00
PINE RIVER MN 56474								RMV 11,400	SA 99891 66.00
						NTC 1,330	NET+SPEC 1,262.00		
						----- PAYMENTS -----			
						306 5/07/04	AV 1,196.00		
							01 99891 66.00		
							RCPT TOT 1,262.00		
10-013-3101	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 160.00		
TXP#:0054472		W1/2 OF SW & W1/2 OF E1/2 OF SW, SEC 13-							
BELANGER, WESLEY D & HEIDI		137-31							
3033 STATE AVE		SECT:13 TWP:137.0	RG:31	ACRES:	119.31	EMV 54,300	HSTD NET 160.00		
ANOKA MN 55303								TMV 32,500	
						NTC 179			
						----- PAYMENTS -----			
						722 9/29/04	AV 160.00	P&I 5.60	
							RCPT TOT 160.00	PEN 5.60	
10-013-4100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 523.20	PTR 148.00	
TXP#:0028038		E1/2 OF SE							
YOUNG, TED RAY		SECT:13 TWP:137.0	RG:31	ACRES:	80.02	EMV 109,400	RMV TAX 4.70		
3505 48TH AVE SW								TMV 82,400	RES CR 114.80
PINE RIVER, MN 56474								RMV 28,700	AGRI CR 161.10
						NTC 583	HSTD NET 252.00		
							SA 99891 66.00		
						NET+SPEC 318.00			
						----- PAYMENTS -----			
						330 5/17/04	AV 126.00		
							01 99891 33.00		
							RCPT TOT 159.00		
						1000 11/01/04	AV 126.00		
							01 99891 33.00		
							RCPT TOT 159.00		



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10-014-0001	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 202.31	
		TXP#:0010944 NE1/4 OF SE1/4 & W1/2 OF SE NE				EMV 45,500	RMV TAX 3.69	
JEDLICKA, JOSEPH W		SECT:14 TWP:137.0 RG:31 ACRES: 60.80				TMV 22,500	N-HM NET 206.00	
1303 N STREET NE						RMV 22,500		
BRAINERD MN 56401						NTC 225		
							PAYMENTS	
						202 4/21/04	AV 206.00	
10-014-1100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 595.82	PTR 254.00
		TXP#:0024861 NE NE				EMV 96,300	RMV TAX 8.08	
WEISS, WALTER		SECT:14 TWP:137.0 RG:31 ACRES: 40.82				TMV 80,200	RES CR 197.20	
3209 52ND AVE SW						RMV 49,300	AGRI CR 92.70	
PINE RIVER, MN 56474						NTC 663	HSTD NET 314.00	
							SA 99891 66.00	
							NET+SPEC 380.00	
							PAYMENTS	
						410 6/18/04	AV 314.00	P&I 6.28
							01 99891 66.00	P&I 1.32
							RCPT TOT 380.00	PEN 7.60
10-014-1200	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 150.00	
		TXP#:0053350 NW NE				EMV 23,100	N-HM NET 150.00	
LEVERINGTON, GREG		SECT:14 TWP:137.0 RG:31 ACRES: 40.97				TMV 16,700		
4573 52ND AVE						NTC 167		
PINE RIVER MN 56474							PAYMENTS	
LEVERINGTON, GERALD M & KAR						250 5/04/04	AV 75.00	
						1004 11/12/04	AV 75.00	
10-014-1300	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 130.00	
		TXP#:0053350 SW1/4 OF NE1/4, SEC 14-137-31				EMV 25,900	N-HM NET 130.00	
LEVERINGTON, GREG		SECT:14 TWP:137.0 RG:31 ACRES: 40.79				TMV 14,500		
4573 52ND AVE						NTC 145		
PINE RIVER MN 56474							PAYMENTS	
LEVERINGTON, GERALD M & KAR						251 5/04/04	AV 65.00	
						1005 11/12/04	AV 65.00	
10-014-1400	RE	010-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 357.84	
		TXP#:0047993 E1/2 OF SE NE LESS N300 FT OF E581 FT THRF				EMV 62,200	SGP TAX 86.16	
HI-VUE ESTATE II, LLP		SECT:14 TWP:137.0 RG:31 ACRES: 16.30				TMV 39,800	N-HM NET 444.00	
106 2ND ST S						NTC 398	SA 99891 66.00	
SARTELL MN 56377							NET+SPEC 510.00	
							PAYMENTS	
						131 3/24/04	AV 357.84	
							SG 86.16	
							01 99891 66.00	
							RCPT TOT 510.00	
10-014-1401	RE	010-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 855.21	PTR 386.00
		TXP#:0051229 E581 FT OF N300 FT OF SE NE				EMV 88,400	SGP TAX 109.91	
ORROCK, WESLEY E & LAUREL J		SECT:14 TWP:137.0 RG:31 ACRES: 4.00				TMV 88,400	RMV TAX 14.48	
25155 128TH ST						RMV 88,400	RES CR 299.60	
ZIMMERMAN MN 55398						NTC 952	HSTD NET 680.00	
							SA 99891 66.00	
							NET+SPEC 746.00	
							PAYMENTS	
						319 5/13/04	AV 285.04	
							SG 54.96	
							01 99891 33.00	
							RCPT TOT 373.00	
						811 10/18/04	AV 285.05	
							SG 54.95	
							01 99891 33.00	
							RCPT TOT 373.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
10-014-2100	RE	010-2174-00-00-00-00	000	000	00000000		101/151/000 0	TC TAX	409.19	
							EMV	78,400 SGP TAX	10.81	
							TMV	45,600 N-HM NET	420.00	
							NTC	456		
FOSTER, TIMOTHY R & CARMELL 1/2 INT, SPOSITO, SALVATORE & BORCHARDT, TIMOTHY & MARY 34204 PEORIA RD PEQUOT LAKES MN 56472										
							222	4/26/04	AV	409.18
								SG	10.82	
								RCPT TOT	420.00	
							151/000/000 0	TC TAX	182.19	
							EMV	41,500 SGP TAX	43.81	
							TMV	20,300 N-HM NET	226.00	
							NTC	203		
STROSCHEIN, FORREST J & TAM 2322 7TH ST N ST CLOUD MN 56030										
							326	5/17/04	AV	91.09
								SG	21.91	
								RCPT TOT	113.00	
							839	10/08/04	AV	91.10
								SG	21.90	
								RCPT TOT	113.00	
							151/000/000 0	TC TAX	162.68	
							EMV	33,700 SGP TAX	39.32	
							TMV	18,200 N-HM NET	202.00	
							NTC	182		
10-014-2400 RE 010-2174-00-00-00-00 000 000 00000000										
							151/000/000 0	TC TAX	162.68	
							EMV	33,700 SGP TAX	39.32	
							TMV	18,200 N-HM NET	202.00	
							NTC	182		
HUFFMAN, TEHRAN & EUNYCE % HOBART HUFFMAN PO BOX 128 PINE RIVER MN 56474										
							111/000/000 0	BAL DUE	202.00	
							111/000/000 0	TC TAX	162.00	
							EMV	28,400 N-HM NET	162.00	
							TMV	18,100		
							NTC	181		
10-014-3101 RE 010-2174-00-00-00-00 000 000 00000000										
							111/000/000 0	TC TAX	162.00	
							EMV	28,400 N-HM NET	162.00	
							TMV	18,100		
							NTC	181		
BAKER, MICHAEL L & DORENE R P O BOX 334 PEQUOT LAKES, MN 56472										
							219	4/20/04	AV	81.00
							827	10/04/04	AV	81.00
							957/000/000 0	SA 99891	66.00	
								NET+SPEC	66.00	
10-014-3102 RE 010-2174-00-00-00-00 000 000 00000000										
							957/000/000 0	SA 99891	66.00	
								NET+SPEC	66.00	
BUNGO TOWNSHIP LINDA NEUMANN, CLERK 4146 52ND AVE SW PINE RIVER, MN 56474										
							329	5/14/04	01 99891	66.00
10-014-3104 RE 010-2174-00-00-00-00 000 000 00000000										
							151/000/000 0	TC TAX	188.37	
							EMV	37,700 SGP TAX	45.63	
							TMV	20,900 N-HM NET	234.00	
							NTC	209		
PAPERMASTER, SHAWN & SARAH 8675 PALMGREN AVE NE OTSEGO MN 55330-4401										
							151/000/000 0	TC TAX	188.37	
							EMV	37,700 SGP TAX	45.63	
							TMV	20,900 N-HM NET	234.00	
							NTC	209		
								SA 99891	66.00	
								NET+SPEC	300.00	
=====										
							330	5/10/04	AV	188.36
								SG	45.64	
								01 99891	66.00	
								RCPT TOT	300.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-014-3200	RE	010-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 262.41	PTR 64.00
		TXP#:0048166 NW SW				EMV 42,300	RMV TAX 4.79	
		SCHRIEBER, PERRY L & GAIL C	SECT:14	TWP:137.0	RG:31	ACRES: 40.89	TMV 29,300	RES CR 117.20
		3424 56TH AVE SW					RMV 29,300	HSTD NET 150.00
		PINE RIVER MN 56474					NTC 293	SA 99891 66.00
							NET+SPEC 216.00	
							- - - - PAYMENTS - - - -	
						937 10/20/04	AV 144.00	P&I 6.00
							01 99891 63.36	P&I 2.64
							RCPT TOT 207.36	PEN 8.64
						1532 12/27/04	AV 6.00	P&I .48
							01 99891 2.64	P&I .21
							RCPT TOT 8.64	PEN .69
10-014-3300	RE	010-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 42.08	
		TXP#:0044578 NW1/4 OF SW1/4 OF SW1/4 OF SW1/4				EMV 5,000	SGP TAX 9.92	
		BENSIN, RAYMOND W & DIANE M	SEC 14-137-31			ACRES: 2.54	TMV 4,600	N-HM NET 52.00
		15 CHELMSFORD DR	SECT:14	TWP:137.0	RG:31		NTC 46	
		MARIETTE PA 17547					- - - - PAYMENTS - - - -	
						344 5/17/04	AV 42.08	
							SG 9.92	
							RCPT TOT 52.00	
10-014-3301	RE	010-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 551.54	PTR 150.00
		TXP#:0051683 SW1/4 OF SW1/4 EXC NW OF SW OF SW OF SW, SEC				EMV 67,900	RMV TAX 10.06	
		SKOGSTAD, GARY D & TERESA L	14-137-31			ACRES: 38.17	TMV 61,400	RES CR 245.60
		5520 36TH ST SW	SECT:14	TWP:137.0	RG:31		RMV 61,400	HSTD NET 316.00
		PINE RIVER MN 56474					NTC 614	SA 99891 66.00
							NET+SPEC 382.00	
							- - - - PAYMENTS - - - -	
						338 5/06/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
						832 10/13/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
10-014-3401	RE	010-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 100.00	
		TXP#:0049301 SE1/4 OF SW1/4 LYG WLY OF CSAH 25, LESS NE1/4				EMV 19,800	N-HM NET 100.00	
		SCHNOOR, KIM A & RANDY E	THRF, SEC 14-137-31			ACRES: 30.42	TMV 11,100	
		5470 36TH ST SW	SECT:14	TWP:137.0	RG:31		NTC 111	
		PINE RIVER MN 56474					- - - - PAYMENTS - - - -	
						800 10/12/04	AV 100.00	P&I 6.00
							RCPT TOT 100.00	PEN 6.00
10-014-3403	RE	010-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 198.77	PTR 114.00
		TXP#:0041811 NE OF SE SW LYG WLY OF CAR #25, SEC 14-137-31				EMV 29,700	RMV TAX 3.63	
		SILTMAN, EUGENE P & MARY	SECT:14	TWP:137.0	RG:31	ACRES: 9.57	TMV 22,100	RES CR 88.40
		PO BOX 133					RMV 22,100	HSTD NET 114.00
		JENKINS MN 56456					NTC 221	SA 99891 66.00
							NET+SPEC 180.00	
							- - - - PAYMENTS - - - -	
						200 4/21/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
							BAL DUE 90.00	
10-014-4201	RE	010-2174-00-00-00-00 000 000 0000004				201/000/000 1	TC TAX 65.99	PTR 4.00
		TXP#:0050308 NW1/4 OF SE1/4 LESS W10.5 RDS OF N16.5 RDS &				EMV 13,100	RMV TAX 1.21	
		MCCOY, ADAM	THAT PT OF SW1/4 LYG E OF CO RD 24 N/K/A CO			ACRES: 21.26	TMV 7,300	RES CR 29.20
		3442 54TH AVE SW	RD 25, LESS S1/2 OF NW1/4 OF SE1/4, ALSO LESS				RMV 7,300	HSTD NET 38.00
		PINE RIVER MN 56474	S1/2 OF NE1/4 OF SW1/4 LYG E OF CO RD 24				NTC 73	
			SECT:14	TWP:137.0	RG:31		- - - - PAYMENTS - - - -	
						118 3/15/04	AV 38.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
10-014-4202	RE	010-2174-00-00-00-00 000 000 0000004				101/000/000 0	TC TAX 68.00	
	TXP#:0052628	S1/2 OF NW1/4 OF SE1/4 & ALL THAT PT OF S1/2				EMV 13,400	N-HM NET 68.00	
MCCOY, DONNA JEAN		OF NE1/4 OF SW1/4 LYG E OF CO RD 24 N/K/A CO				TMV 7,600		
5470 52ND ST NW		RD 25, SEC 14-137-31				NTC 76		
PINE RIVER MN 56474		SECT:14 TWP:137.0 RG:31 ACRES: 21.52						
-----								
						119 3/15/04	AV 68.00	
10-014-4301	RE	010-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 547.61	PTR 168.00
	TXP#:0050259	SW1/4 OF SE1/4, SEC 14-137-31				EMV 99,200	RMV TAX 9.99	
RIGGLE, MARY		SECT:14 TWP:137.0 RG:31 ACRES: 40.42				TMV 60,900	RES CR 243.60	
3576 54TH AVE SW						RMV 60,900	HSTD NET 314.00	
PINE RIVER MN 56474						NTC 609	SA 99891 66.00	
-----								
							NET+SPEC 380.00	
-----								
							PAYMENTS	
						342 5/13/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						861 10/18/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
10-014-4401	RE	010-2174-00-00-00-00 000 000 0000116				201/000/000 0	TC TAX 153.21	
	TXP#:0031418	SE1/4 OF SE1/4, SEC 14-137-31				EMV 40,400	RMV TAX 2.79	
BURGOYNE, RUSSELL C & DENIS		SECT:14 TWP:137.0 RG:31 ACRES: 40.28				TMV 17,000	N-HM NET 156.00	
3519 - 52ND AVE SW						RMV 17,000		
PO BOX 129						NTC 170		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
						702 8/04/04	AV 78.00	P&I 7.80
							RCPT TOT 78.00	PEN 7.80
						882 10/13/04	AV 78.00	
10-015-1100	RE	010-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 273.96	
	TXP#:0000107	NE NE				EMV 60,300	SGP TAX 66.04	
AAMODT, HOWARD I & HELEN		SECT:15 TWP:137.0 RG:31 ACRES: 39.92				TMV 30,500	N-HM NET 340.00	
724 6TH ST N						NTC 305		
WINSTED MN 55395								
-----								
							PAYMENTS	
						320 5/06/04	AV 273.96	
							SG 66.04	
							RCPT TOT 340.00	
10-015-1200	RE	010-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 268.95	
	TXP#:0031252	NW NE				EMV 54,300	SGP TAX 65.05	
THOMAS, LONNIE & THERESA A		SECT:15 TWP:137.0 RG:31 ACRES: 39.84				TMV 29,900	N-HM NET 334.00	
4318 HAY CREEK RD						NTC 299	SA 99891 66.00	
FORT RIPLEY MN 56449							NET+SPEC 400.00	
-----								
							PAYMENTS	
						365 5/14/04	AV 134.47	
							SG 32.53	
							01 99891 33.00	
							RCPT TOT 200.00	
						823 10/14/04	AV 134.48	
							SG 32.52	
							01 99891 33.00	
							RCPT TOT 200.00	
10-015-1300	RE	010-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	SW NE, NW, SW, & S1/2 OF SE						
TAX FORFEITED		SECT:15 TWP:137.0 RG:31 ACRES: 439.56						
10-015-1400	RE	010-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 290.00	
	TXP#:0026484	SE NE				EMV 52,700	N-HM NET 290.00	
BENJAMIN, NANCY W		SECT:15 TWP:137.0 RG:31 ACRES: 40.03				TMV 32,200		
1145 LILAC AVE						NTC 322		
OWATONNA, MN 55060								
-----								
							PAYMENTS	
						215 4/02/04	AV 290.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
10-015-4100	RE	010-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	448.00
		TXP#:0011302 N1/2 OF SE					EMV 81,300	N-HM NET	448.00
JOHNSON, JEROME O		SECT:15 TWP:137.0	RG:31	ACRES:	80.22		TMV 50,000		
BOX 231							NTC 500		
PINE RIVER, MN	56474								
								PAYMENTS	
							327 5/07/04	AV	224.00
							804 10/05/04	AV	224.00
10-016-0000	RE	010-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SECTION 16-137-31							
STATE OF MINNESOTA		SECT:16 TWP:137.0	RG:31	ACRES:	621.86				
10-017-1100	RE	010-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 17 LESS SE1/4							
TAX FORFEITED		NE1/4 THRF, SEC 17-137-31							
		SECT:17 TWP:137.0	RG:31	ACRES:	392.37				
10-017-1101	RE	010-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0031780 S1/2 OF NE1/4 & SE1/4, SEC 17-137-31							
STATE OF MN, DNR		SECT:17 TWP:137.0	RG:31	ACRES:	236.35				
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN	55155-4030								
10-018-0001	RE	010-2174-00-00-00-00	000	000	00000000		542/539/000 0		
		TXP#:0031780 ALL OF SECTION 18, SEC 18-137-31							
STATE OF MN, DNR		SECT:18 TWP:137.0	RG:31	ACRES:	523.43				
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN	55155-4030								
10-019-0001	RE	010-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE & SE							
STATE OF MINNESOTA		SECT:19 TWP:137.0	RG:31	ACRES:	318.64				
10-019-2100	RE	010-2174-00-00-00-00	000	000	00000000		539/000/000 0		
		TXP#:0031780 W1/2 OF SEC 19							
STATE OF MN, DNR		SECT:19 TWP:137.0	RG:31	ACRES:	286.01				
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN	55155-4030								
10-020-0001	RE	010-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW & SE							
STATE OF MINNESOTA		SECT:20 TWP:137.0	RG:31	ACRES:	314.21				
10-020-1100	RE	010-2174-00-00-00-00	000	000	00000000		539/000/000 0		
		TXP#:0031780 N1/2 OF SEC 20							
STATE OF MN, DNR		SECT:20 TWP:137.0	RG:31	ACRES:	318.29				
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN	55155-4030								
10-021-1100	RE	010-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 21							
TAX FORFEITED		SECT:21 TWP:137.0	RG:31	ACRES:	629.09				

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
10-022-1100	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	208.00
		TXP#:0048890 NE1/4 OF NE1/4 LESS E400 FT OF N400 FT THRF,					EMV 31,700	N-HM NET	208.00
CZECH, RYAN L & LISA A		SEC 22-137-31					TMV 23,100		
11502 THIESSE RD		SECT:22 TWP:137.0 RG:31			ACRES: 36.65		NTC 231		
BRAINERD MN 56401									
-----									
							130 3/23/04	AV	208.00
10-022-1101	RE	010-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	327.62
		TXP#:0050075 E400 FT OF N400 FT OF NE NE					EMV 36,900	RMV TAX	5.98
SWANSON, CHRISTINE		SECT:22 TWP:137.0 RG:31			ACRES: 3.67		TMV 36,400	RES CR	145.60
5613 36TH ST SW							RMV 36,400	HSTD NET	188.00
PINE RIVER MN 56474							NTC 364	SA 99891	66.00
								NET+SPEC	254.00
-----									
							217 4/30/04	AV	94.00
								01 99891	33.00
								RCPT TOT	127.00
							840 10/05/04	AV	94.00
								01 99891	33.00
								RCPT TOT	127.00
10-022-1102	RE	010-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	949.86
		TXP#:0053154 NE OF NW, SEC 22-137-31					EMV 111,900	RMV TAX	17.32
GESSELL, DEBORA J		SECT:22 TWP:137.0 RG:31			ACRES: 40.36		TMV 105,800	RES CR	277.18
PO BOX 35							RMV 105,800	HSTD NET	690.00
PEQUOT LAKES MN 56472-0035							NTC 1,058	SA 99891	66.00
								NET+SPEC	756.00
-----									
							302 5/13/04	AV	345.00
								01 99891	33.00
								RCPT TOT	378.00
							966 10/08/04	AV	345.00
								01 99891	33.00
								RCPT TOT	378.00
10-022-1103	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	82.00
		TXP#:0016607 SW OF NE SEC 22-137-31					EMV 28,500	HSTD NET	82.00
NEUMANN, LYNN & LINDA		SECT:22 TWP:137.0 RG:31			ACRES: 40.16		TMV 16,700		
4146 52ND AVE SW							NTC 92		
PINE RIVER, MN 56474									
MORGAN, W D & BEVERLY									
10-022-1201	RE	010-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	865.76
		TXP#:0046504 NW1/4 OF NE1/4, SEC 22-137-31					EMV 103,400	RMV TAX	15.79
BRISTOW, SCOTT D & STEFFANI		SECT:22 TWP:137.0 RG:31			ACRES: 40.34		TMV 96,500	RES CR	285.55
5701 36TH ST SW							RMV 96,500	HSTD NET	596.00
PINE RIVER MN 56474							NTC 965	SA 99891	66.00
								NET+SPEC	662.00
-----									
							213 4/29/04	AV	596.00
								01 99891	66.00
								RCPT TOT	662.00
10-022-1400	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	212.45
		TXP#:0053209 SE NE & E1/2 OF SE					EMV 69,400	AGRI CR	28.45
NEUMANN, AMY E		SECT:22 TWP:137.0 RG:31			ACRES: 119.89		TMV 42,900	HSTD NET	184.00
5695 48TH ST SW							NTC 236		
PINE RIVER MN 56474									
-----									
							319 5/17/04	AV	92.00
							1104 11/16/04	AV	92.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
10-022-2201	RE	010-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 610.93	
		TXP#:0045772 NW1/4 OF NW1/4, SEC 22-137-31				EMV 88,600	SGP TAX 147.07	
SWEET; RICK, JIM, TIM; MAIN								
RYAN, PETE; BRUMMER, BRAD;								
8742 DAL-MAR DR								
BRAINERD MN 56401								
		SECT:22 TWP:137.0 RG:31 ACRES: 40.37				TMV 68,100	N-HM NET 758.00	
						NTC 681	SA 99891 66.00	
							NET+SPEC 824.00	
----- PAYMENTS -----								
						206 4/27/04	AV 305.46	
							SG 73.54	
							01 99891 33.00	
							RCPT TOT 412.00	
						818 10/05/04	AV 305.47	
							SG 73.53	
							01 99891 33.00	
							RCPT TOT 412.00	
=====								
10-022-2300	RE	010-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 S1/2 OF NW, & SW						
TAX FORFEITED								
10-022-4200								
	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 122.00	
		TXP#:0053597 W1/2 OF SE				EMV 41,200	HSTD NET 122.00	
NEUMANN, AMY E, 1/2 INT &								
NEUMANN, LYNN T, 1/2 INT								
5695 48TH ST SW								
PINE RIVER MN 56474								
		SECT:22 TWP:137.0 RG:31 ACRES: 240.02				TMV 24,800		
						NTC 136		
----- PAYMENTS -----								
						317 5/17/04	AV 61.00	
						1102 11/16/04	AV 61.00	
=====								
10-023-1100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 274.00	
		TXP#:0052510 NE LESS E1/2 THEREOF				EMV 54,700	N-HM NET 274.00	
LEVERINGTON, DEAN G & EBEL,								
2220 8TH ST SW								
BACKUS MN 56435								
LEVERINGTON, GERALD M & KAR								
10-023-1101	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 0	BAL DUE 274.00	
		TXP#:0026553 E1/2 NE				EMV 77,800	TC TAX 324.00	
PETERSON, DUANE L & LYNCH,								
KATHLEEN L								
7640 LANEWOOD LANE N								
MAPLE GROVE, MN 55369								
		SECT:23 TWP:137.0 RG:31 ACRES: 81.54				TMV 30,600		
						NTC 306		
----- PAYMENTS -----								
						353 5/12/04	AV 162.00	
						1118 11/15/04	AV 162.00	
=====								
10-023-2100	RE	010-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 331.97	
		TXP#:0047123 E1/2 OF SW SEC 23-137-31				EMV 73,300	SGP TAX 80.03	
HAGGENMILLER, DEHNING, MESS								
LEPEL, EA 1/6 INT; GREWE, 2								
C/O CHUCK HAGGENMILLER								
23000 401ST AVE								
ARLINGTON MN 55307								
		SECT:23 TWP:137.0 RG:31 ACRES: 81.36				TMV 37,000	N-HM NET 412.00	
						NTC 370		
----- PAYMENTS -----								
						202 4/30/04	AV 331.96	
							SG 80.04	
							RCPT TOT 412.00	
=====								
10-023-2101	RE	010-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 472.19	PTR 14.00
		TXP#:0052158 E1/2 OF NW				EMV 84,500	RMV TAX 8.61	
SANDRA K BAKER REVOC TRUST								
6798 OLA WHISKEY RD								
PEQUOT LAKES MN 56472								
		SECT:23 TWP:137.0 RG:31 ACRES: 81.48				TMV 52,700	RES CR 210.80	
						RMV 52,700	HSTD NET 270.00	
						NTC 527	SA 99891 66.00	
							NET+SPEC 336.00	
----- PAYMENTS -----								
						229 5/04/04	AV 270.00	
							01 99891 66.00	
							RCPT TOT 336.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-023-2200	RE	010-2174-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 628.93	PTR 258.00
		TXP#:0046844 NW OF NW, SEC 23-137-31		ACRES: 40.73		EMV 90,700	RMV TAX 11.47	
ENGLISH, CHARLES & LYNN		SECT:23 TWP:137.0 RG:31				TMV 70,100	RES CR 280.40	
5561 36TH ST SW						RMV 70,100	HSTD NET 360.00	
PINE RIVER MN 56474						NTC 701	SA 99891 66.00	
							NET+SPEC 426.00	
							PAYMENTS	
				225 4/29/04		AV	180.00	
						01 99891	33.00	
						RCPT TOT	213.00	
				836 10/13/04		AV	180.00	
						01 99891	33.00	
						RCPT TOT	213.00	
10-023-2300	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 122.00	
TXP#:0048883 SW OF SW LESS S500 FT OF W 500 FT OF SW		SECT:23 TWP:137.0 RG:31		ACRES: 34.90		EMV 31,700	N-HM NET 122.00	
HAGGENMILLER, MESSNER, DEHN		SW THRF				TMV 13,600		
GRAMS, EA UND 1/4 INT						NTC 136		
C/O CHUCK HAGGENMILLER						PAYMENTS		
23000 401ST AVE						201 4/30/04	AV 122.00	
ARLINGTON MN 55307								
10-023-2301	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 162.00	
TXP#:0048883 SW OF NW, SEC 23-137-31		SECT:23 TWP:137.0 RG:31		ACRES: 40.70		EMV 39,800	N-HM NET 162.00	
HAGGENMILLER, MESSNER, DEHN		SW THRF				TMV 18,100		
GRAMS, EA UND 1/4 INT						NTC 181		
C/O CHUCK HAGGENMILLER						PAYMENTS		
23000 401ST AVE						200 4/30/04	AV 162.00	
ARLINGTON MN 55307								
10-023-3201	RE	010-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.63	
TXP#:0048882 NW1/4 OF SW1/4, SEC 23-137-31		SECT:23 TWP:137.0 RG:31		ACRES: 40.67		EMV 50,500	SGP TAX 52.37	
SCHEER, JOHN & JOLENE		SW THRF				TMV 24,300	N-HM NET 270.00	
PO BOX 365						NTC 243		
ARLINGTON MN 55037						PAYMENTS		
				224 4/16/04		AV	108.81	
						SG	26.19	
						RCPT TOT	135.00	
				838 10/08/04		AV	108.82	
						SG	26.18	
						RCPT TOT	135.00	
10-023-3301	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 147.32	
TXP#:0050826 S500 FT OF W500 FT OF SW SW		SECT:23 TWP:137.0 RG:31		ACRES: 5.74		EMV 16,400	RMV TAX 2.68	
GOODRICH, JOHN G		SW THRF				TMV 16,400	N-HM NET 150.00	
1228 TEAKWOOD DR						RMV 16,400	SA 99891 66.00	
TAYLORSVILLE UT 84123						NTC 164	NET+SPEC 216.00	
							PAYMENTS	
				228 4/05/04		AV	150.00	
						01 99891	66.00	
						RCPT TOT	216.00	
10-023-4100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 111.20	
TXP#:0018307 NE SE		SECT:23 TWP:137.0 RG:31		ACRES: 40.75		EMV 35,400	AGRI CR 67.20	
PETERSON, WALTER D		SW THRF				TMV 22,400	HSTD NET 44.00	
5181 40TH ST SW						NTC 123		
PINE RIVER MN 56474						PAYMENTS		
				308 5/18/04		AV	44.00	
10-023-4201	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 262.00	
TXP#:0048895 NW1/4 OF SE1/4 & EASEMENT		SECT:23 TWP:137.0 RG:31		ACRES: 40.72		EMV 47,300	N-HM NET 262.00	
DEHNING, JEFFREY & LEPEL, M		SW THRF				TMV 29,100		
C/O JEFFREY DEHNING						NTC 291		
35696 JESSENLAND RD						PAYMENTS		
HENDERSON MN 56044						113 3/26/04	AV 262.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
10-023-4300	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	154.50
		TXP#:0018307 S1/2 OF SE					EMV	46,800 AGRI CR	94.50
PETERSON, WALTER D		SECT:23 TWP:137.0 RG:31	ACRES:		81.40		TMV	31,500 HSTD NET	60.00
5181 40TH ST SW							NTC	173	
PINE RIVER MN 56474									
								PAYMENTS	
							307 5/18/04	AV	30.00
							1134 11/16/04	AV	30.00
10-024-1100	RE	010-2174-00-00-00-00	000	000	00000001		151/000/000 0	TC TAX	274.13
		TXP#:0022305 NE NE					EMV	57,600 SGP TAX	65.87
STARKE, EDWARD F & MARY L		SECT:24 TWP:137.0 RG:31	ACRES:		40.88		TMV	30,600 N-HM NET	340.00
PO BOX 136							NTC	306 SA 99891	66.00
BRANDON, MN 56315-0136								NET+SPEC	406.00
								PAYMENTS	
							120 3/15/04	AV	229.56
								SG	55.17
								01 99891	55.27
								RCPT TOT	340.00
							245 4/08/04	AV	44.57
								SG	10.70
								01 99891	10.73
								RCPT TOT	66.00
10-024-1200	RE	010-2174-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX	959.01
		TXP#:0030907 W1/2 OF NE, & NW					EMV	222,400 SGP TAX	41.63
KEVELIN, ROBERT J & LORNA C		SECT:24 TWP:137.0 RG:31	ACRES:		244.50		TMV	157,000 RMV TAX	6.46
3744 52ND AVE SW							RMV	39,500 RES CR	137.60
PINE RIVER, MN 56474							NTC	1,069 AGRI CR	327.50
								HSTD NET	542.00
								SA 99891	66.00
								NET+SPEC	608.00
								PAYMENTS	
							1006 11/05/04	AV	500.36
								SG	41.64
								01 99891	66.00
								RCPT TOT	608.00
								P&I	20.01
								P&I	1.67
								P&I	2.64
								PEN	24.32
10-024-1400	RE	010-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	262.58
		TXP#:0047904 SE NE					EMV	57,100 SGP TAX	63.42
STARKE, PAUL P		SECT:24 TWP:137.0 RG:31	ACRES:		40.97		TMV	29,200 N-HM NET	326.00
3895 - 121ST CIRCLE NW							NTC	292 SA 99891	66.00
COON RAPIDS MN 55433								NET+SPEC	392.00
								PAYMENTS	
							367 5/20/04	AV	131.29
								SG	31.71
								01 99891	33.00
								RCPT TOT	196.00
							800 10/18/04	AV	131.29
								SG	31.71
								01 99891	33.00
								RCPT TOT	196.00
10-024-3100	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	510.19
		TXP#:0015269 NW1/4 OF SW1/4 & SW1/4 OF SW1/4, SEC 24-137-31					EMV	106,700 RMV TAX	7.91
MEKOLA, GEORGE, JR		SECT:24 TWP:137.0 RG:31	ACRES:		81.68		TMV	63,900 RES CR	193.60
5172 40TH ST SW							RMV	48,400 AGRI CR	46.50
PINE RIVER, MN 56474							NTC	569 HSTD NET	278.00
								SA 99891	66.00
								NET+SPEC	344.00
								PAYMENTS	
							319 5/07/04	AV	139.00
								01 99891	33.00
								RCPT TOT	172.00
							601 7/14/04	AV	139.00
								01 99891	33.00
								RCPT TOT	172.00

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10-024-3101	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 90.90	
		TXP#:0036028 NE1/4 OF SW1/4, SEC 24-137-31				EMV 30,600	AGRI CR 54.90	
CRAWFORD, KOLYN M & HOPE C		SECT:24 TWP:137.0 RG:31 ACRES: 40.88				TMV 18,300	HSTD NET 36.00	
2758 18TH ST SW						NTC 101		
BACKUS MN 56435								
							----- PAYMENTS -----	
						616 7/13/04	AV 36.00	P&I 1.80
							RCPT TOT 36.00	PEN 1.80
							TC TAX 87.10	
						EMV 29,500	AGRI CR 53.10	
BROGLE, JASON M & ANGELA		SECT:24 TWP:137.0 RG:31 ACRES: 40.98				TMV 17,700	HSTD NET 34.00	
PO BOX 117						NTC 98		
BACKUS MN 56435								
							----- PAYMENTS -----	
						361 5/12/04	AV 34.00	
						101/233/000 1	TC TAX 647.09	
						EMV 119,600	SGP TAX 170.62	
						TMV 94,600	RMV TAX 3.44	
SCHNOOR, EMERY H		SECT:24 TWP:137.0 RG:31 ACRES: 164.25				RMV 21,000	AGRI CR 151.15	
4973 40TH ST SW						NTC 720	HSTD NET 670.00	
PINE RIVER, MN 56474							SA 99891 66.00	
SCHNOOR, WARREN, ETAL							NET+SPEC 736.00	
							BAL DUE 736.00	
							TC TAX 735.39	PTR 276.00
						EMV 158,400	RMV TAX 8.81	
EMBREE, NANCY		E1/2 OF NE SECT:25 TWP:137.0 RG:31 ACRES: 81.37				TMV 104,800	RES CR 215.20	
4041 48TH AVE SW						RMV 53,800	AGRI CR 153.00	
PINE RIVER, MN 56474						NTC 819	HSTD NET 376.00	
EMBREE, CHRISTOPHER							SA 99891 66.00	
							NET+SPEC 442.00	
							----- PAYMENTS -----	
						611 8/30/04	AV 189.88	P&I 11.28
							01 99891 33.33	P&I 1.98
							RCPT TOT 223.21	PEN 13.26
						1412 12/17/04	AV 191.91	P&I 14.89
							01 99891 33.69	P&I 2.61
							RCPT TOT 225.60	PEN 17.50
						806251 12/23/04	AV -5.79	
							01 99891 -1.02	
							RCPT TOT -6.81	
							TC TAX 824.01	PTR 298.00
						EMV 144,400	RMV TAX 9.49	
SCHNOOR, EMERY H		W1/2 OF NE, & NE NW SECT:25 TWP:137.0 RG:31 ACRES: 122.40				TMV 119,200	RES CR 231.60	
4973 40TH ST SW						RMV 57,900	AGRI CR 183.90	
PINE RIVER, MN 56474						NTC 917	HSTD NET 418.00	
SCHNOOR, WARREN, ETAL							SA 99891 66.00	
							NET+SPEC 484.00	
							----- PAYMENTS -----	
						308 5/21/04	AV 418.00	
							01 99891 66.00	
							RCPT TOT 484.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-025-2200	RE	010-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 894.86	PTR 374.00
						EMV 121,500	RMV TAX 11.94	
						TMV 121,300	RES CR 291.60	
						RMV 72,900	AGRI CR 145.20	
						NTC 996	HSTD NET 470.00	
							SA 99891 66.00	
							NET+SPEC 536.00	
							- - - PAYMENTS - - -	
						306 5/18/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						1135 11/16/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
10-025-2300	RE	010-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 663.98	PTR 88.00
						EMV 183,200	RMV TAX 2.82	
						TMV 120,200	RES CR 68.80	
						RMV 17,200	AGRI CR 294.00	
						NTC 740	HSTD NET 304.00	
							SA 99891 66.00	
							NET+SPEC 370.00	
							- - - PAYMENTS - - -	
						327 5/17/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						1138 11/16/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
10-025-4001	RE	010-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 144.00	
						EMV 48,200	HSTD NET 144.00	
						TMV 29,000		
						NTC 160		
							- - - PAYMENTS - - -	
						318 5/17/04	AV 72.00	
							1135 11/16/04	AV 72.00
10-025-4100	RE	010-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 170.60	
						EMV 61,300	AGRI CR 102.60	
						TMV 34,200	HSTD NET 68.00	
						NTC 189		
							- - - PAYMENTS - - -	
						339 5/13/04	AV 34.00	
							1101 11/16/04	AV 34.00
10-026-1100	RE	010-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 1,044.65	PTR 180.00
						EMV 244,700	RMV TAX 5.75	
						TMV 182,400	RES CR 140.40	
						RMV 35,100	AGRI CR 322.00	
						NTC 1,163	HSTD NET 588.00	
							SA 99891 66.00	
							NET+SPEC 654.00	
							- - - PAYMENTS - - -	
						354 5/13/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						1114 11/15/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
10-026-2100	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	213.30
							EMV	72,500 AGRI CR	129.30
							TMV	43,100 HSTD NET	84.00
							NTC	237	
-----									
PAYMENTS									
-----									
							326 5/13/04	AV	42.00
							1002 11/12/04	AV	42.00
10-026-2300	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	276.73
							EMV	52,000 RMV TAX	2.77
							TMV	42,200 RES CR	67.60
							RMV	16,900 AGRI CR	75.90
							NTC	308 HSTD NET	136.00
								SA 99891	66.00
								NET+SPEC	202.00
-----									
PAYMENTS									
-----									
							208 4/05/04	AV	136.00
								01 99891	66.00
								RCPT TOT	202.00
10-026-3100	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	694.84
							EMV	92,500 RMV TAX	9.66
							TMV	92,500 RES CR	236.00
							RMV	59,000 AGRI CR	100.50
							NTC	774 HSTD NET	368.00
								SA 99891	66.00
								NET+SPEC	434.00
-----									
PAYMENTS									
-----									
							345 5/07/04	AV	184.00
								01 99891	33.00
								RCPT TOT	217.00
							412 6/16/04	AV	184.00
								01 99891	33.00
								RCPT TOT	217.00
10-026-3101	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.00
							EMV	30,300 HSTD NET	90.00
							TMV	18,100	
							NTC	100	
-----									
PAYMENTS									
-----									
							325 5/13/04	AV	45.00
							1003 11/12/04	AV	45.00
10-026-3301	RE	010-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	215.94
							EMV	43,000 SGP TAX	52.06
							TMV	24,000 N-HM NET	268.00
							NTC	240 SA 99891	66.00
								NET+SPEC	334.00
-----									
PAYMENTS									
-----									
							310 5/07/04	AV	215.94
								SG	52.06
								01 99891	66.00
								RCPT TOT	334.00
10-026-3400	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.90
							EMV	31,400 AGRI CR	54.90
							TMV	18,300 HSTD NET	36.00
							NTC	101	
-----									
PAYMENTS									
-----									
							327 5/13/04	AV	36.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
10-026-4401	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 454.86	PTR 252.00
		TXP#:0013685 S700 FT OF E350 FT OF SE SE				EMV 51,900	RMV TAX 8.04	
LEVERINGTON, GREG & DANA		SECT:26 TWP:137.0 RG:31 ACRES: 5.62				TMV 51,900	RES CR 196.80	
4373 52ND AVE SW						RMV 49,200	AGRI CR 8.10	
PINE RIVER MN 56474						NTC 507	HSTD NET 258.00	
							SA 99891 66.00	
							NET+SPEC 324.00	
							----- PAYMENTS -----	
						328 5/13/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						1001 11/12/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
10-027-1100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 80.00	
		TXP#:0018307 NE NE				EMV 24,700	HSTD NET 80.00	
PETERSON, WALTER D		SECT:27 TWP:137.0 RG:31 ACRES: 40.03				TMV 16,300		
5181 40TH ST SW						NTC 90		
PINE RIVER MN 56474							----- PAYMENTS -----	
						305 5/18/04	AV 40.00	
							1136 11/16/04 40.00	
10-027-1200	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 167.40	
		TXP#:0018203 S1/2 OF NE, SEC 27-137-31				EMV 53,500	AGRI CR 101.40	
PETERSON, LARRY M & VICKE M		SECT:27 TWP:137.0 RG:31 ACRES: 80.35				TMV 33,800	HSTD NET 66.00	
4108 56TH AVE SW						NTC 186		
PINE RIVER MN 56474							----- PAYMENTS -----	
						209 4/05/04	AV 66.00	
10-027-1201	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 68.00	
		TXP#:0018307 NW NE, SEC 27-137-31				EMV 20,800	HSTD NET 68.00	
PETERSON, WALTER D		SECT:27 TWP:137.0 RG:31 ACRES: 40.01				TMV 13,600		
5181 40TH ST SW						NTC 75		
PINE RIVER MN 56474							----- PAYMENTS -----	
						304 5/18/04	AV 34.00	
							1138 11/16/04 34.00	
10-027-2100	RE	010-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW & N1/2 OF SW						
TAX FORFEITED		SECT:27 TWP:137.0 RG:31 ACRES: 240.79						
10-027-3300	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 238.00	
		TXP#:0024637 SW SW				EMV 41,900	N-HM NET 238.00	
WARE, RONALD		SECT:27 TWP:137.0 RG:31 ACRES: 40.44				TMV 26,500		
12840 TWO MILE RD						NTC 265		
BRAINERD, MN 56401							----- PAYMENTS -----	
						331 5/14/04	AV 238.00	
10-027-3400	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 126.00	
		TXP#:0014373 SE SW				EMV 20,400	N-HM NET 126.00	
MADISON, RONALD R		SECT:27 TWP:137.0 RG:31 ACRES: 40.46				TMV 14,000		
1927 WOODCREST ROAD						NTC 140		
BRAINERD MN 56401							----- PAYMENTS -----	
						132 3/31/04	AV 126.00	

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10-027-4101	RE	010-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 433.41	
		TXP#:0039962 N 1/2 OF SE, SEC 27-137-31				EMV 87,200	SGP TAX 104.59	
SCHLUETER, EUGENE R & LINDA		SECT:27 TWP:137.0 RG:31 ACRES: 80.67				TMV 48,200	N-HM NET 538.00	
1414 17TH AVE S						NTC 482	SA 99891 66.00	
ST CLOUD MN 56303							NET+SPEC 604.00	
							PAYMENTS	
						316 5/14/04	AV 216.70	
							SG 52.30	
							01 99891 33.00	
							RCPT TOT 302.00	
						705 9/15/04	AV 216.71	
							SG 52.29	
							01 99891 33.00	
							RCPT TOT 302.00	
10-027-4300	RE	010-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 568.68	
		TXP#:0032048 S1/2 OF SE				EMV 108,500	SGP TAX 137.32	
POMERLEAU, DWAIN & ACKER, W		SECT:27 TWP:137.0 RG:31 ACRES: 80.99				TMV 63,400	N-HM NET 706.00	
4544 PERRY AVE N						NTC 634	SA 99891 66.00	
ROBBINSDALE, MN 55422							NET+SPEC 772.00	
							PAYMENTS	
						243 4/19/04	AV 284.34	
							SG 68.66	
							01 99891 33.00	
							RCPT TOT 386.00	
						837 10/13/04	AV 284.34	
							SG 68.66	
							01 99891 33.00	
							RCPT TOT 386.00	
10-028-1100	RE	010-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE LESS SW THRF, & N1/2 OF NW						
TAX FORFEITED		SECT:28 TWP:137.0 RG:31 ACRES: 197.42						
10-028-1300	RE	010-2174-00-00-00-00 000 000 00000001				101/000/000 0	TC TAX 194.00	
		TXP#:0024631 SW NE				EMV 36,800	N-HM NET 194.00	
WARE, JAMES B, ETAL		SECT:28 TWP:137.0 RG:31 ACRES: 39.52				TMV 21,500		
1540 STATE 84 SW						NTC 215		
PINE RIVER MN 56474							PAYMENTS	
						121 3/15/04	AV 192.00	
						828 10/08/04	AV 2.00	
10-028-2001	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 306.00	
		TXP#:0014373 S1/2 OF NW				EMV 50,800	N-HM NET 306.00	
MADISON, RONALD R		SECT:28 TWP:137.0 RG:31 ACRES: 78.75				TMV 34,100		
1927 WOODCREST ROAD						NTC 341		
BRAINERD MN 56401							PAYMENTS	
						131 3/31/04	AV 306.00	
10-028-3100	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 320.00	
		TXP#:0011442 NE SW				EMV 59,200	N-HM NET 320.00	
JOHNSON, RANDY C		SECT:28 TWP:137.0 RG:31 ACRES: 39.44				TMV 35,700		
220 PINE GROVE ST. SW						NTC 357		
BEMIDJI MN 56601							PAYMENTS	
						338 5/17/04	AV 160.00	
						910 10/19/04	AV 160.00	
10-028-3200	RE	010-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 292.00	
		TXP#:0014373 W1/2 OF SW				EMV 49,600	N-HM NET 292.00	
MADISON, RONALD R		SECT:28 TWP:137.0 RG:31 ACRES: 78.71				TMV 32,600		
1927 WOODCREST ROAD						NTC 326		
BRAINERD MN 56401							PAYMENTS	
						130 3/31/04	AV 292.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
10-030-4100	RE	010-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	268.00
		TXP#:0054139 NE SE					EMV 44,600	N-HM NET	268.00
MADISON, STEVEN J & JANELL		SECT:30 TWP:137.0 RG:31		ACRES:	39.88		TMV 29,900		
MADISON PROPERTIES, INC							NTC 299		
2215 S 6TH ST									
BRAINERD MN 56401									
								PAYMENTS	
							327 5/12/04	AV	134.00
							904 10/19/04	AV	134.00
10-031-0000	RE	010-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SECTION 31-137-31							
STATE OF MINNESOTA		SECT:31 TWP:137.0 RG:31		ACRES:	626.24				
10-032-1100	RE	010-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 32							
TAX FORFEITED		SECT:32 TWP:137.0 RG:31		ACRES:	645.91				
10-033-1100	RE	010-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	162.00
		TXP#:0024637 NE NE					EMV 33,400	N-HM NET	162.00
WARE, RONALD		SECT:33 TWP:137.0 RG:31		ACRES:	40.51		TMV 18,100		
12840 TWO MILE RD							NTC 181		
BRAINERD, MN 56401									
								PAYMENTS	
							332 5/14/04	AV	162.00
10-033-1200	RE	010-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF NE, NW, SW, SE LESS NE THRF							
TAX FORFEITED		SECT:33 TWP:137.0 RG:31		ACRES:	528.13				
10-033-1400	RE	010-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	198.21
		TXP#:0035544 SE NE					EMV 35,200	SGP TAX	47.79
POMERLEAU, DWAIN F & LUCILL		SECT:33 TWP:137.0 RG:31		ACRES:	40.64		TMV 22,000	N-HM NET	246.00
4544 PERRY AVE N							NTC 220	SA 99891	66.00
ROBBINSDALE, MN 55422								NET+SPEC	312.00
								PAYMENTS	
							241 4/19/04	AV	99.10
								SG	23.90
								01 99891	33.00
								RCPT TOT	156.00
							836 10/13/04	AV	99.11
								SG	23.89
								01 99891	33.00
								RCPT TOT	156.00
10-033-4100	RE	010-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	217.63
		TXP#:0035544 NE SE					EMV 46,900	SGP TAX	52.37
POMERLEAU, DWAIN F & LUCILL		SECT:33 TWP:137.0 RG:31		ACRES:	40.78		TMV 24,300	N-HM NET	270.00
4544 PERRY AVE N							NTC 243		
ROBBINSDALE, MN 55422									
								PAYMENTS	
							242 4/19/04	AV	108.81
								SG	26.19
								RCPT TOT	135.00
							835 10/13/04	AV	108.82
								SG	26.18
								RCPT TOT	135.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
10-034-2100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,004.45	PTR 92.00
TXP#:0004242 NE, NE NW, SE SW, & SE								
COLE, GEORGE E, RAYMOND D &		SECT:34 TWP:137.0 RG:31 ACRES: 409.44						
KRICK, JANICE LOU								
5793 44TH ST SW								
PINE RIVER MN 56474								
							EMV 272,200 RMV TAX 2.95	
							TMV 188,200 RES CR 72.00	
							RMV 18,000 AGRI CR 317.40	
							NTC 1,118 HSTD NET 618.00	
							SA 99891 66.00	
							NET+SPEC 684.00	
							----- PAYMENTS -----	
							317 5/13/04 AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
							1003 10/28/04 AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
10-034-2200	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 283.03	PTR 100.00
TXP#:0000959 NW NW & N 247.50' OF SW NW								
ARNOLD, RAYMOND L		SECT:34 TWP:137.0 RG:31 ACRES: 48.72						
4468 60TH AVE SW								
PINE RIVER, MN 56474								
							EMV 54,700 RMV TAX 3.17	
							TMV 41,600 RES CR 77.60	
							RMV 19,400 AGRI CR 66.60	
							NTC 316 HSTD NET 142.00	
							SA 99891 66.00	
							NET+SPEC 208.00	
							----- PAYMENTS -----	
							335 5/26/04 AV 142.00	P&I 1.42
							01 99891 66.00	P&I .66
							RCPT TOT 208.00	PEN 2.08
10-034-2301	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 333.10	
TXP#:0000959 SW NW LESS N 247.50'THRF, SE NW, & SW LESS								
ARNOLD, RAYMOND L		SE THRF						
4468 60TH AVE SW		SECT:34 TWP:137.0 RG:31 ACRES: 197.84						
PINE RIVER, MN 56474								
							EMV 107,200 AGRI CR 203.10	
							TMV 67,700 HSTD NET 130.00	
							NTC 372	
							----- PAYMENTS -----	
							334 5/26/04 AV 130.00	P&I 1.30
							RCPT TOT 130.00	PEN 1.30
10-035-1100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 298.85	
TXP#:0013685 NE								
LEVERINGTON, GREG & DANA		SECT:35 TWP:137.0 RG:31 ACRES: 163.75						
4373 52ND AVE SW								
PINE RIVER MN 56474								
							EMV 91,900 AGRI CR 138.85	
							TMV 60,500 HSTD NET 160.00	
							NTC 333	
							----- PAYMENTS -----	
							329 5/13/04 AV 80.00	
							1000 11/12/04 AV 80.00	
10-035-2100	RE	010-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 150.30	
TXP#:0018307 E1/2 OF NW								
PETERSON, WALTER D		SECT:35 TWP:137.0 RG:31 ACRES: 82.01						
5181 40TH ST SW								
PINE RIVER MN 56474								
							EMV 49,000 AGRI CR 14.30	
							TMV 30,400 HSTD NET 136.00	
							NTC 167	
							----- PAYMENTS -----	
							303 5/18/04 AV 68.00	
							1137 11/16/04 AV 68.00	
10-035-2200	RE	010-2174-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX 115.19	
TXP#:0053209 NW NW								
NEUMANN, AMY E		SECT:35 TWP:137.0 RG:31 ACRES: 41.09						
5695 48TH ST SW								
PINE RIVER MN 56474								
							EMV 29,500 SGP TAX 24.22	
							TMV 18,300 RMV TAX .49	
							RMV 3,000 AGRI CR 45.90	
							NTC 129 HSTD NET 94.00	
							----- PAYMENTS -----	
							338 5/13/04 AV 34.89	
							SG 12.11	
							RCPT TOT 47.00	
							1100 11/16/04 AV 34.89	
							SG 12.11	
							RCPT TOT 47.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
10-035-2300	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	279.60
		TXP#:0036503		SW NW & W1/2 OF SW		EMV	119,400	AGRI CR
DOTY, WILLIAM R & CONNIE J		SECT:35 TWP:137.0		RG:31 ACRES: 122.72		TMV	56,500	HSTD NET
26842 HWY 47 NW						NTC	311	
ISANTI, MN 55040						PAYMENTS		
ARNOLD, RAYMOND L						356	5/17/04	AV
						829	10/14/04	AV
						110.00		
						110.00		
10-035-3100	RE	010-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:35 TWP:137.0		RG:31 ACRES: 40.86				
10-035-3400	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	232.00
TXP#:0046504		NW OF SE SW & NE OF SE SW & W1/2 OF SW OF SE				EMV	48,100	N-HM NET
BRISTOW, SCOTT D & STEFFANI		SW & E1/2 OF SE OF SE SW, SEC 35-137-31				TMV	25,900	SA 99891
5701 36TH ST SW		SECT:35 TWP:137.0		RG:31 ACRES: 30.58		NTC	259	NET+SPEC
PINE RIVER MN 56474						298.00		
						PAYMENTS		
						212	4/29/04	AV
								232.00
								01 99891
								66.00
								RCPT TOT
								298.00
10-035-3401	RE	010-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	338.23
TXP#:0046505		E1/2 OF SW OF SE SW & W1/2 OF SE OF SE SW,				EMV	66,000	RMV TAX
TULENCHIK, RORI		SEC 35-137-31				TMV	37,600	RES CR
5428 48TH ST SW		SECT:35 TWP:137.0		RG:31 ACRES: 10.19		RMV	37,600	HSTD NET
PINE RIVER MN 56474						NTC	376	SA 99891
								66.00
								NET+SPEC
								260.00
								BAL DUE
								260.00
10-035-4100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	923.20
TXP#:0036144		SE				EMV	168,000	RMV TAX
VOLK, WALTER & SANDRA		SECT:35 TWP:137.0		RG:31 ACRES: 163.01		TMV	148,800	RES CR
RET MAIL 11-18-04						RMV	46,400	AGRI CR
5350 48TH ST SW						NTC	1,028	HSTD NET
RINE RIVER MN 56474								438.00
								SA 99891
								66.00
								NET+SPEC
								504.00
						PAYMENTS		
						318	5/05/04	AV
								219.00
								01 99891
								33.00
								RCPT TOT
								252.00
						1024	11/03/04	AV
								219.00
								01 99891
								33.00
								RCPT TOT
								252.00
10-036-0001	RE	010-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		S1/2 OF NE, NE NW, S1/2 OF NW, & E1/2 OF						
STATE OF MINNESOTA		SE						
		SECT:36 TWP:137.0		RG:31 ACRES: 285.99				
10-036-1100	RE	010-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	84.00
TXP#:0023887		NE NE				EMV	26,700	HSTD NET
TULENCHIK, RICHARD		SECT:36 TWP:137.0		RG:31 ACRES: 40.65		TMV	16,900	
4305 44TH ST SW						NTC	93	
PINE RIVER, MN 56474						PAYMENTS		
						311	5/14/04	AV
								84.00
10-036-1200	RE	010-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	238.00
TXP#:0029388		NW NE				EMV	43,800	N-HM NET
BOYLES, W C JR & DEBORAH, U		SECT:36 TWP:137.0		RG:31 ACRES: 40.67		TMV	26,500	
BOYLES, STEVEN S & D K, UND						NTC	265	
6601 - 156TH AVE NW						PAYMENTS		
RAMSEY MN 55303						301	5/12/04	AV
								119.00
						801	10/04/04	AV
								119.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
10-036-2200	RE	010-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00
TXP#:0013684 NW NW									
LEVERINGTON, GLEN M		SECT:36 TWP:137.0 RG:31		ACRES: 40.71			EMV 22,800	HSTD NET	68.00
4197 52ND AVE SW									
PINE RIVER, MN 56474									
							NTC 75		
							PAYMENTS		
							355 5/13/04	AV	34.00
							1115 11/15/04	AV	34.00
10-036-3001	RE	010-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	580.31
TXP#:0014039 W1/2 OF SW									
LONSKY, RICHARD J & CONNIE		SECT:36 TWP:137.0 RG:31		ACRES: 82.13			EMV 119,500	SGP TAX	139.69
18001 XEON ST NW									
ANDOVER, MN 55304									
							TMV 64,600	N-HM NET	720.00
							NTC 646	SA 99891	66.00
							NET+SPEC 786.00		
							PAYMENTS		
							207 4/30/04	AV	290.15
								SG	69.85
								01 99891	33.00
								RCPT TOT	393.00
							839 10/04/04	AV	290.16
								SG	69.84
								01 99891	33.00
								RCPT TOT	393.00
10-036-3100	RE	010-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	626.00
TXP#:0046701 E1/2 OF SW LESS HWY									
STUCKMAYER, KENT M & CHERYL		SECT:36 TWP:137.0 RG:31		ACRES: 82.10			EMV 113,500	N-HM NET	626.00
36937 DELTA BAY DR									
PINE RIVER MN 56474									
							NTC 697		
							PAYMENTS		
							336 5/17/04	AV	313.00
							902 10/20/04	AV	313.00
10-036-4300	RE	010-2174-00-00-00-00	000	000	00000076		201/000/000 1	TC TAX	711.96
TXP#:0010553 W1/2 OF SE									
HUFFMAN, HOBART, II		SECT:36 TWP:137.0 RG:31		ACRES: 82.06			EMV 118,600	RMV TAX	12.98
PO BOX 128									
PINE RIVER MN 56474									
							TMV 79,400	RES CR	300.94
							RMV 79,400	HSTD NET	424.00
							NTC 794	SA 99891	66.00
							NET+SPEC 490.00		
							PAYMENTS		
							226 4/29/04	AV	212.00
								01 99891	33.00
								RCPT TOT	245.00
							903 10/20/04	AV	212.00
								01 99891	33.00
								RCPT TOT	245.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 11,071,500 TC TAX	60,021.81	PTR 11,814.00
						DFRV FD TAX		
						TMV 7,810,000 SGP TAX	2,642.51	
						RMV 2,792,400 RMV TAX	457.34	
						NTC 66,848 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	9,163.96	
						AGRI CR	6,107.70	
						NET	47,850.00	
						SA	4,818.00	
						NET+SPEC	52,668.00	
						----- PAYMENTS -----		
						NET	44,046.43	
						TIF		
						SA	4,291.95	
						GAA		
						COST		
						RCPT TOT	48,338.38	PEN 162.18
								INT
						BAL DUE	4,329.62	

ACRES 22,758.10

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
10-801-4102	PP	010-2174-00-00-00-00	000 000	0000000		101/000/000 0	TC TAX 328.00	
		TXP#:0045456 PLAT: 0801 LOT:		BLOCK:		EMV 36,600	N-HM NET 328.00	
LEHMAN BROTHERS HOLDING		PERSONAL PROPERTY				TMV 36,600		
C/O ILC		PERSONAL PROPERTY LEASE	S518 FT OF	E673 FT		NTC 366		
995 DALTON AVE		OF NE SE, SEC 1-137-31	DAIRY BARN					
CINCINNATI OH 45203-1101		SECT: 1 TWP:137.0	RG:31	ACRES:			BAL DUE 328.00	
PLAT TOTALS						EMV 36,600	TC TAX 328.00	PTR
						DFRV	FD TAX	
						TMV 36,600	SGP TAX	
						RMV	RMV TAX	
						NTC 366	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 328.00	
							SA	
							NET+SPEC 328.00	
							----- PAYMENTS -----	
							NET	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	PEN INT
							BAL DUE 328.00	
							TC TAX 60,349.81	PTR 11,814.00
							DFRV	
							FD TAX	
							TMV 7,846,600	SGP TAX 2,642.51
							RMV 2,792,400	RMV TAX 457.34
							NTC 67,214	PL TAX
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 9,163.96	
							AGRI CR 6,107.70	
							NET 48,178.00	
							SA 4,818.00	
							NET+SPEC 52,996.00	
							----- PAYMENTS -----	
							NET 44,046.43	
							TIF	
							SA 4,291.95	
							GAA	
							COST	
							RCPT TOT 48,338.38	PEN INT 162.18
							BAL DUE 4,657.62	

TWP/CITY TOTALS

ACRES 22,758.10

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-001-1100	RE	011-2170-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028595		ALL TH PT OF GOV LOT 1 LYG SLY & WLY OF						
BYRON TOWNSHIP		HWY 64 WHICH RUNS GENERALLY FROM SELY						
WANDA LUTZKE, CLERK		CORNER TO NWLY CORNER OF GOV LOT 1 AS SAID						
7714 96TH ST SW		HWY 64 IS PRESENTLY LOCATED						
MOTLEY MN 56466		SECT: 1 TWP:135.0		RG:32	ACRES: 25.25			
11-001-1101	RE	011-2170-00-00-00-00	000	000	00000000	957/000/000 0		
TXP#:0031666		ALL TH PT OF GOV LOT 1 LYG NLY & ELY OF						
MOOSE LAKE TOWNSHIP		HWY 64 WHICH RUNS GENERALLY FROM SELY COR						
DELAINE ACHERMANN, CLERK		TO NWLY CORNER OF GOV LOT 1 AS SAID HWY 64						
6801 60TH ST SW		IS PRESENTLY LOCATED						
STAPLES, MN 56479		SECT: 1 TWP:135.0		RG:32	ACRES: 14.63			
11-001-1200	RE	011-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		N264 FT OF E330 FT OF GOV LOT 2						
TAX FORFEITED		SECT: 1 TWP:135.0 RG:32 ACRES: 2.00						
11-001-1201	RE	011-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 153.90	
TXP#:0001708		GOV LOT 4, GOV LOT 3 LESS E1/2 THRF, AND S1/2						
BENDSON, ALAN G & JOAN M		OF NW1/4, SEC 1-135-32						
7105 STATE 64 SW		SECT: 1 TWP:135.0		RG:32	ACRES: 139.74	EMV 69,300	AGRI CR 111.90	
MOTLEY, MN 56466		TMV 37,300 HSTD NET 42.00						
							NTC 206 SA 99891 66.00	
							NET+SPEC 108.00	
- - - - - PAYMENTS - - - - -								
310 5/11/04							AV 42.00	
							01 99891 66.00	
							RCPT TOT 108.00	
11-001-1202	RE	011-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 132.90	
TXP#:0046193		PT OF GOV LOT 2 & PT OF E1/2 OF GOV LOT 3,						
HUSMAN, MICHAEL C		SEC 1-135-32						
7321 STATE 64 SW		SECT: 1 TWP:135.0		RG:32	ACRES: 42.97	EMV 38,100	AGRI CR 96.90	
MOTLEY MN 56466		TMV 32,300 HSTD NET 36.00						
							NTC 178	
- - - - - PAYMENTS - - - - -								
327 5/13/04							AV 36.00	
11-001-1203							TC TAX 948.37	PTR 232.00
TXP#:0050428		N1/2 OF E1/2 OF GOV LOT 3 & N1/2 OF W1/4 OF						
HUSMAN, MICHAEL C & BERTSCH		GOV LOT 2, SEC 1-135-32						
7321 STATE HWY 64 SW		SECT: 1 TWP:135.0		RG:32	ACRES: 14.97	EMV 128,000	SGP TAX 340.61	
MOTLEY MN 56466		TMV 107,900 RMV TAX 37.02						
							RMV 101,900 RES CR 240.00	
							NTC 1,262 AGRI CR 18.00	
							HSTD NET 1,068.00	
							SA 99891 66.00	
							NET+SPEC 1,134.00	
- - - - - PAYMENTS - - - - -								
315 5/11/04							AV 363.69	
							SG 170.31	
							01 99891 33.00	
							RCPT TOT 567.00	
849 10/08/04							AV 363.70	
							SG 170.30	
							01 99891 33.00	
							RCPT TOT 567.00	
11-001-1400	RE	011-2170-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 619.39	
TXP#:0027672		S1/2 OF NE & N1/2 OF SE						
HANSON, RICHARD D & DONNA L		SECT: 1 TWP:135.0		RG:32	ACRES: 159.63	EMV 132,400	RMV TAX 4.61	
7308 64TH ST SW		TMV 82,400 N-HM NET 624.00						
STAPLES, MN 56479		RMV 12,700 SA 99891 66.00						
							NTC 824 NET+SPEC 690.00	
							BAL DUE 690.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
11-001-3100	RE	011-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 210.30		
TXP#:0002895		ALL OF SW					EMV 87,200	AGRI CR 62.30	
BROTHERTON, R W		SECT: 1 TWP:135.0	RG:32	ACRES: 159.87		TMV 50,800	HSTD NET 148.00		
6997 76TH ST SW		NTC 280							
MOTLEY, MN 56466		----- PAYMENTS -----							
WALL LAKE LUMBER COMPANY		330 5/10/04 AV 148.00							
11-001-4400	RE	011-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 425.02		
TXP#:0011251		SI/2 OF SE					EMV 95,900	RMV TAX 6.98	
JOHNSON, GLADYS, LIFE EST		SECT: 1 TWP:135.0	RG:32	ACRES: 79.85		TMV 56,500	N-HM NET 432.00		
7123 PENN AVE S		RMV 19,200 SA 99891 66.00							
MINNEAPOLIS MN 55423-2818		NTC 565 NET+SPEC 498.00							
BRENING, SHIRELY M & FREDER		----- PAYMENTS -----							
		239 4/08/04 AV 432.00							
		01 99891 66.00							
		RCPT TOT 498.00							
11-002-1100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,302.61	PTR 860.00	
TXP#:0001708		GOV LOTS 1 & 2					EMV 161,600	RMV TAX 42.78	
BENDSON, ALAN G & JOAN M		SECT: 2 TWP:135.0	RG:32	ACRES: 81.87		TMV 161,600	RES CR 266.29		
7105 STATE 64 SW		RMV 117,900 AGRI CR 131.10							
MOTLEY, MN 56466		NTC 1,419 HSTD NET 948.00							
		----- PAYMENTS -----							
		309 5/11/04 AV 474.00							
		1024 11/12/04 AV 474.00							
11-002-1300	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SW NE					TAX FORFEITED		
11-002-1400		SECT: 2 TWP:135.0	RG:32	ACRES: 40.21		101/000/000 1	TC TAX 45.30		
TXP#:0001708		SE NE					EMV 18,000	AGRI CR 27.30	
BENDSON, ALAN G & JOAN M		SECT: 2 TWP:135.0	RG:32	ACRES: 40.21		TMV 9,100	HSTD NET 18.00		
7105 STATE 64 SW		NTC 50							
MOTLEY, MN 56466		----- PAYMENTS -----							
		311 5/11/04 AV 18.00							
11-002-2001	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 372.00		
TXP#:0039515		GOV LOT 3 & SE1/4 OF NW1/4, SEC 2-135-32					EMV 54,500	N-HM NET 372.00	
JOHNSON, DAVID R & MARSHA S		SECT: 2 TWP:135.0	RG:32	ACRES: 82.30		TMV 40,400			
12406 LITTLE PINE RD SW		NTC 404							
BRAINERD MN 56401-7526		----- PAYMENTS -----							
		122 3/26/04 AV 186.00							
		818 10/12/04 AV 186.00							
11-002-2200	RE	011-2170-01-00-00-00	000	000	00000082	101/000/000 1	TC TAX 765.09	PTR 322.00	
TXP#:0050787		GOV LOT 4 & SW1/4 OF NW1/4 EXC S330 FT OF					EMV 160,500	RMV TAX 21.11	
HAGUE, SUSAN E		W660' THRF, SEC 2-135-32					TMV 104,000	RES CR 232.80	
7210 79TH AVE SW		SECT: 2 TWP:135.0	RG:32	ACRES: 78.06		RMV 58,200	AGRI CR 137.40		
STAPLES MN 56479		NTC 834 HSTD NET 416.00							
		SA 99891 66.00							
		NET+SPEC 482.00							
		----- PAYMENTS -----							
		227 4/29/04 AV 208.00							
		01 99891 33.00							
		RCPT TOT 241.00							
		967 10/08/04 AV 208.00							
		01 99891 33.00							
		RCPT TOT 241.00							





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-003-1100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 206.16	PTR 110.00
		TXP#:0008209			NE1/4 OF GOV LOT 1, SEC 3-135-32	EMV 37,500	RMV TAX 7.24	
GRANBY, CARL W & ALICE					SECT: 3 TWP:135.0 RG:32 ACRES: 10.72	TMV 24,500	RES CR 79.60	
7929 72ND ST SW						RMV 19,900	AGRI CR 13.80	
STAPLES, MN 56479-9719						NTC 224	HSTD NET 120.00	
							SA 99891 66.00	
							NET+SPEC 186.00	
							PAYMENTS	
						349 5/06/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						1016 11/03/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
11-003-2100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 301.25	
		TXP#:0037243			GOV LOT 3 LESS E1/2 OF NE1/4 THRF, SW OF NW,	EMV 106,100	AGRI CR 101.25	
HILDAHL, DAVID & DONNA					W1/2 OF SW & SE OF SW, SEC 3-135-32	TMV 59,300	HSTD NET 200.00	
8030 76TH ST SW					SECT: 3 TWP:135.0 RG:32 ACRES: 198.02	NTC 327		
STAPLES MN 56479							PAYMENTS	
						358 5/11/04	AV 100.00	
						1069 11/01/04	AV 100.00	
11-003-2101	RE	011-2170-01-00-00-00	000	000	00000082	201/000/000 1	TC TAX 648.38	PTR 392.00
		TXP#:0046503			E1/2 OF NE1/4 OF GOV LOT 3, SEC 3-135-32	EMV 70,500	RMV TAX 25.62	
WILLETTE, JUSTIN R					SECT: 3 TWP:135.0 RG:32 ACRES: 5.33	TMV 70,500	RES CR 282.00	
8109 72ND ST SW						RMV 70,500	HSTD NET 392.00	
STAPLES MN 56479						NTC 705	SA 99891 66.00	
							NET+SPEC 458.00	
							PAYMENTS	
						354 5/10/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
						968 10/08/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
11-003-2200	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 370.52	PTR 92.00
		TXP#:0026738			GOV LOT 4 & SE NW	EMV 86,300	RMV TAX 5.98	
GRANBY, CARL W, JR & DELILAH					SECT: 3 TWP:135.0 RG:32 ACRES: 82.60	TMV 60,000	RES CR 66.00	
8309 72ND ST SW						RMV 16,500	AGRI CR 130.50	
STAPLES, MN 56479						NTC 404	HSTD NET 180.00	
							SA 99891 66.00	
							NET+SPEC 246.00	
							PAYMENTS	
						343 5/18/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						1143 11/15/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
11-003-4301	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,034.71	PTR 418.00
		TXP#:0037243			S1/2 OF SE, SEC 3-135-32	EMV 142,900	RMV TAX 27.39	
HILDAHL, DAVID & DONNA					SECT: 3 TWP:135.0 RG:32 ACRES: 80.35	TMV 142,900	RES CR 301.60	
8030 76TH ST SW						RMV 75,400	AGRI CR 202.50	
STAPLES MN 56479						NTC 1,126	HSTD NET 558.00	
							SA 99891 66.00	
							NET+SPEC 624.00	
							PAYMENTS	
						359 5/11/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
						1071 11/01/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-005-1100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	2,790.00
		TXP#:0018729				EMV 324,100	N-HM NET	2,790.00
POTLATCH CORP		NE EXC GOV LOT 2 THRF, SE NW, SW & SE (FTG)				TMV 303,700		
P O BOX 504		SEC 5-135-32				NTC 3,037		
CLOQUET, MN	55720-0504	SECT: 5 TWP:135.0 RG:32			ACRES: 482.03			
-----								
PAYMENTS								
-----								
						341 5/17/04	AV	1,395.00
						849 10/18/04	AV	1,395.00
11-005-2101	RE	011-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	239.55
		TXP#:0048695				EMV 35,100	SGP TAX	56.45
REIMER, STEVEN		GOV LOT 3, SEC 5-135-32				TMV 26,000	N-HM NET	296.00
G &BAHL, ROS		SECT: 5 TWP:135.0 RG:32			ACRES: 43.78	NTC 260		
1700 6TH AVE N								
SAUK RAPIDS MN	56379							
-----								
PAYMENTS								
-----								
						312 5/05/04	AV	119.77
							SG	28.23
							RCPT TOT	148.00
						842 10/05/04	AV	119.78
							SG	28.22
							RCPT TOT	148.00
11-005-2300	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SW NW						
		SECT: 5 TWP:135.0 RG:32			ACRES: 39.93			
11-006-0001	RE	011-2170-01-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
STATE OF MINNESOTA		GOV LOTS 2, 3, & 4 & PARTS OF GOV LOT 5 & SE NW, SEC 6-135-32						
		SECT: 6 TWP:135.0 RG:32			ACRES: 153.94			
11-006-0002	RE	011-2170-01-00-00-00	000	000	00000000	550/000/000 0		
		TXP#:0031780						
STATE OF MN, DNR		GOV LOT 6, PT OF GOV LOT 5 & PT OF SE NW						
DIVISION OF LANDS & MINERAL		SECT: 6 TWP:135.0 RG:32			ACRES: 63.29			
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN	55155-4030							
11-006-1100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	508.00
		TXP#:0018729				EMV 59,000	N-HM NET	508.00
POTLATCH CORP		GOV LOT 1 & SW NE (FTG)				TMV 55,300		
P O BOX 504		SECT: 6 TWP:135.0 RG:32			ACRES: 84.36	NTC 553		
CLOQUET, MN	55720-0504							
-----								
PAYMENTS								
-----								
						342 5/17/04	AV	254.00
						850 10/18/04	AV	254.00
11-006-1400	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SE1/4 OF NE1/4, GOV LOT 7, SE1/4 OF SW1/4 & ALL OF SE1/4						
		SECT: 6 TWP:135.0 RG:32			ACRES: 270.09			
11-006-3100	RE	011-2170-01-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0024030						
UNKNOWN, NO PATENT OF RECOR		NE SW						
		SECT: 6 TWP:135.0 RG:32			ACRES: 40.45			
11-007-1100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NE, E1/2 OF NW, E1/2 OF SW, SE & GOV LOTS 1,2 & 3						
		SECT: 7 TWP:135.0 RG:32			ACRES: 571.49			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-007-3300	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	84.00
						EMV	13,700 N-HM NET	84.00
TXP#:0029972 GOV LOT 4						TMV	9,200	
STRACK, TIMOTHY D & LORIE L						NTC	92	
BOX 4						----- PAYMENTS -----		
RANDALL, MN 56475						336	5/13/04 AV	42.00
						804	10/08/04 AV	42.00
11-008-1100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	3,292.00
TXP#:0018729 NE1/4, E1/2 NW, SW, NW OF SE & S1/2 OF SE						EMV	382,200 N-HM NET	3,292.00
POTLATCH CORP (FTG)						TMV	358,400	
P O BOX 504 SECT: 8 TWP:135.0 RG:32 ACRES: 518.86						NTC	3,584	
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						343	5/17/04 AV	1,646.00
						851	10/18/04 AV	1,646.00
11-008-2200	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	166.00
TXP#:0037243 W1/2 OF NW						EMV	38,200 HSTD NET	166.00
HILDAHL, DAVID & DONNA SECT: 8 TWP:135.0 RG:32 ACRES: 79.92						TMV	32,700	
8030 76TH ST SW						NTC	180	
STAPLES MN 56479						----- PAYMENTS -----		
						360	5/11/04 AV	83.00
						1067	11/01/04 AV	83.00
11-008-4100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SE								
TAX FORFEITED SECT: 8 TWP:135.0 RG:32 ACRES: 39.94								
11-009-1100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	84.00
TXP#:0037243 N 1/2 OF NE						EMV	31,700 HSTD NET	84.00
HILDAHL, DAVID & DONNA SECT: 9 TWP:135.0 RG:32 ACRES: 80.51						TMV	16,800	
8030 76TH ST SW						NTC	92	
STAPLES MN 56479						----- PAYMENTS -----		
						357	5/11/04 AV	42.00
						1070	11/01/04 AV	42.00
11-009-1300	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE, SW & W1/2 OF SE								
TAX FORFEITED SECT: 9 TWP:135.0 RG:32 ACRES: 283.42								
11-009-1400	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	260.00
TXP#:0014199 SE NE & NE SE						EMV	36,800 N-HM NET	260.00
LUND, JOHN A & JOANN M SECT: 9 TWP:135.0 RG:32 ACRES: 80.69						TMV	28,400	
7830 80TH ST SW						NTC	284	
STAPLES MN 56479						----- PAYMENTS -----		
						341	5/10/04 AV	260.00
11-009-2100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	1,090.00
TXP#:0018729 NW LESS 1.2 ACS OF SW NW (FTG)						EMV	136,800 N-HM NET	1,090.00
POTLATCH CORP SECT: 9 TWP:135.0 RG:32 ACRES: 160.32						TMV	118,700	
P O BOX 504						NTC	1,187	
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						344	5/17/04 AV	545.00
						852	10/18/04 AV	545.00
11-009-2302	RE	011-2170-01-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0031639 1.2 ACS OF SW NW								
INDEPENDENT SCH DIST 2170 SECT: 9 TWP:135.0 RG:32 ACRES: 1.20								
DISTRICT OFFICE								
202 PLEASSNT AVE								
STAPLES MN 56479-2759								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
11-009-4400	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.40	PTR 532.00	
TXP#:0021597		SE SE					EMV 115,900	RMV TAX 38.23	
SJOLUND, WALTER C		SECT: 9 TWP:135.0	RG:32	ACRES: 40.46		TMV 105,300	RES CR 277.63		
8298 80TH ST SW						RMV 105,300	HSTD NET 728.00		
STAPLES, MN 56479						NTC 1,053	SA 99891 66.00		
							NET+SPEC 794.00		
							----- PAYMENTS -----		
114 3/23/04							AV 728.00		
							01 99891 66.00		
							RCPT TOT 794.00		
11-010-1400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 696.23	PTR 130.00	
TXP#:0051342		NE & E1/2 OF SE					EMV 166,900	RMV TAX 8.57	
HOLM, ADELINE V		SECT:10 TWP:135.0	RG:32	ACRES: 242.28		TMV 118,400	RES CR 94.40		
PO BOX 1847						RMV 23,600	AGRI CR 284.40		
PAHRUMP NV 89041-1847						NTC 758	HSTD NET 326.00		
							SA 99891 66.00		
							NET+SPEC 392.00		
							----- PAYMENTS -----		
332 5/07/04							AV 163.00		
							01 99891 33.00		
							RCPT TOT 196.00		
749 9/27/04							AV 163.00		
							01 99891 33.00		
							RCPT TOT 196.00		
11-010-2101	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 108.00		
TXP#:0037243		NE1/4 OF NW1/4					EMV 21,200	HSTD NET 108.00	
HILDAHL, DAVID & DONNA		SECT:10 TWP:135.0	RG:32	ACRES: 40.40		TMV 21,200			
8030 76TH ST SW						NTC 117			
STAPLES MN 56479						----- PAYMENTS -----			
361 5/11/04							AV 54.00		
1068 11/01/04							AV 54.00		
11-010-2200	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 695.86	PTR 340.00	
TXP#:0009890		NW1/4 OF NW1/4					EMV 120,700	RMV TAX 22.24	
HILDAHL, KENNETH B & ELIZAB		SECT:10 TWP:135.0	RG:32	ACRES: 40.43		TMV 87,600	RES CR 245.20		
8235 76TH ST SW						RMV 61,300	AGRI CR 78.90		
STAPLES, MN 56479						NTC 758	HSTD NET 394.00		
							SA 99891 66.00		
							NET+SPEC 460.00		
							----- PAYMENTS -----		
342 5/14/04							AV 197.00		
							01 99891 33.00		
							RCPT TOT 230.00		
818 10/08/04							AV 197.00		
							01 99891 33.00		
							RCPT TOT 230.00		
11-010-3400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 168.90		
TXP#:0014199		NW OF SW & S1/2 OF NW, SEC 10-135-32					EMV 58,600	AGRI CR 14.90	
LUND, JOHN A & JOANN M		SECT:10 TWP:135.0	RG:32	ACRES: 121.38		TMV 33,200	HSTD NET 154.00		
7830 80TH ST SW						NTC 183	SA 99891 66.00		
STAPLES MN 56479						----- PAYMENTS -----			
343 5/10/04							AV 77.00		
							01 99891 33.00		
							RCPT TOT 110.00		
903 10/22/04							AV 77.00		
							01 99891 33.00		
							RCPT TOT 110.00		

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11-010-3401	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,083.88	PTR 334.00
		TXP#:0033450 W1/2 OF SE, S1/2 OF SW & NE SW, SEC 10-135				EMV 181,200 RMV TAX	21.82	
		LUND, JAMES THOMAS & SUZANN -32				TMV 165,200 RES CR	240.40	
		8108 80TH ST SW				RMV 60,100 AGRI CR	315.30	
		STAPLES MN 56479				NTC 1,180 HSTD NET	550.00	
						SA 99891	66.00	
						NET+SPEC	616.00	
						PAYMENTS		
						306 5/06/04 AV	275.00	
						01 99891	33.00	
						RCPT TOT	308.00	
						1101 11/15/04 AV	275.00	
						01 99891	33.00	
						RCPT TOT	308.00	
11-011-1100	RE	011-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	664.00	
		TXP#:0029495 N1/2 OF NE & E1/2 OF NW				EMV 108,500 N-HM NET	664.00	
		GUCK, PAUL				TMV 72,200		
		38424 TEAL LN				NTC 722		
		FRAZEE MN 56544				PAYMENTS		
						223 5/04/04 AV	664.00	
11-011-2200	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 0 TC TAX	132.00	
		TXP#:0001115 NW NW				EMV 24,500 N-HM NET	132.00	
		STONG, RUTH E; BACON, JOSEF				TMV 14,300		
		DENNIS L, EA 1/3 INT				NTC 143		
		C/O RUTH E STONG				PAYMENTS		
		3578 100TH ST S				200 4/28/04 AV	66.00	
		GLYNDON MN 56547				1060 11/01/04 AV	66.00	
11-011-2300	RE	011-2170-01-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0022318 SW NW						
		STATE OF MINNESOTA						
		SECT:11 TWP:135.0 RG:32 ACRES: 40.31						
11-011-3301	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 1 TC TAX	844.21	PTR 186.00
		TXP#:0014199 S1/2 OF NE, SW LESS PT OF SW THRF TO				EMV 213,600 RMV TAX	12.19	
		LUND, JOHN A & JOANN M				TMV 139,600 RES CR	134.40	
		7830 80TH ST SW				RMV 33,600 AGRI CR	318.00	
		STAPLES MN 56479				NTC 920 HSTD NET	404.00	
						SA 99891	66.00	
						NET+SPEC	470.00	
						PAYMENTS		
						342 5/10/04 AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
						902 10/22/04 AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
11-011-3302	RE	011-2170-01-00-00-00 000 000 00000000				957/000/000 0	66.00	
		TXP#:0028595 PT OF SW SW				SA 99891	66.00	
		BYRON TOWNSHIP				NET+SPEC	66.00	
		WANDA LUTZKE, CLERK				PAYMENTS		
		7714 96TH ST SW				204 4/23/04 01 99891	66.00	
		MOTLEY MN 56466						
11-011-3303	RE	011-2170-01-00-00-00 000 000 00000000				915/000/000 0		
		TXP#:0014199 PT OF SW SW						
		LUND, JOHN A & JOANN M						
		7830 80TH ST SW						
		STAPLES MN 56479						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
11-011-4300	RE	011-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX	508.23	PTR	138.00
TXP#:0021239		S1/2 OF SE				EMV	103,200	RMV TAX	9.07	
SHAKE, OLGA		SECT:11 TWP:135.0 RG:32		ACRES: 80.00		TMV	80,100	RES CR	100.00	
7636 80TH ST SW						RMV	25,000	AGRI CR	165.30	
STAPLES, MN 56479						NTC	554	HSTD NET	252.00	
SHAKE, LESTER F, SOWERS, J								SA 99891	66.00	
								NET+SPEC	318.00	
- - - - - PAYMENTS - - - - -										
						220	4/20/04	AV	252.00	
								01 99891	66.00	
								RCPT TOT	318.00	
11-012-0001	RE	011-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	136.10		
TXP#:0051143		S1/2 OF NE1/4, SEC 12-135-32				EMV	51,700	AGRI CR	98.10	
DEWALD, DOMITA		SECT:12 TWP:135.0 RG:32		ACRES: 80.67		TMV	32,700	HSTD NET	38.00	
9399 79TH AVE SW						NTC	180			
MOTLEY MN 56466								BAL DUE	38.00	
11-012-1101	RE	011-2170-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	259.07	PTR	134.00
TXP#:0001117		SW1/4 OF NE1/4 OF NE1/4 SEC 12-135-32				EMV	34,400	RMV TAX	12.53	
BACON, NOLAN J & ELLEN		SECT:12 TWP:135.0 RG:32		ACRES: 10.00		TMV	34,400	RES CR	137.60	
7633 ST 64 SW						RMV	34,400	HSTD NET	134.00	
MOTLEY, MN 56466						NTC	344	SA 99891	66.00	
								NET+SPEC	200.00	
- - - - - PAYMENTS - - - - -										
						311	5/14/04	AV	67.00	
								01 99891	33.00	
								RCPT TOT	100.00	
						826	10/08/04	AV	67.00	
								01 99891	33.00	
								RCPT TOT	100.00	
11-012-1102	RE	011-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	250.44	PTR	114.00
TXP#:0001117		PT OF NE1/4 OF NE1/4, SEC 12-135-32				EMV	58,000	RMV TAX	10.66	
BACON, NOLAN J & ELLEN		SECT:12 TWP:135.0 RG:32		ACRES: 27.81		TMV	36,600	RES CR	117.20	
7633 ST 64 SW						RMV	29,300	AGRI CR	21.90	
MOTLEY, MN 56466						NTC	333	HSTD NET	122.00	
								SA 99891	66.00	
								NET+SPEC	188.00	
- - - - - PAYMENTS - - - - -										
						228	4/29/04	AV	122.00	
								01 99891	66.00	
								RCPT TOT	188.00	
11-012-1103	RE	011-2170-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX	147.31	PTR	8.00
TXP#:0035977		N257.5 FT OF E263.75 FT OF NE NE				EMV	40,600	RMV TAX	7.12	
JUDGE, RICHARD H & MARION E		SECT:12 TWP:135.0 RG:32		ACRES: 1.56		TMV	37,100	RES CR	146.43	
7619 STATE 64 SW						RMV	19,500	HSTD NET	8.00	
MOTLEY, MN 56466						NTC	195	SA 99891	66.00	
								NET+SPEC	74.00	
- - - - - PAYMENTS - - - - -										
						304	5/07/04	AV	4.00	
								01 99891	33.00	
								RCPT TOT	37.00	
						969	10/08/04	AV	4.00	
								01 99891	33.00	
								RCPT TOT	37.00	
11-012-1201	RE	011-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	44.40		
TXP#:0043718		E1/2 OF E1/2 OF NW1/4 OF NE1/4, SEC 12-135-32				EMV	20,000	AGRI CR	32.40	
BACON, NOLAN J & ELLEN J &		SECT:12 TWP:135.0 RG:32		ACRES: 9.98		TMV	10,800	HSTD NET	12.00	
7633 STATE 64 SW						NTC	59			
MOTLEY MN 56466								NET+SPEC		
- - - - - PAYMENTS - - - - -										
						229	4/29/04	AV	12.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-012-1202	RE	011-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 57.10	
		TXP#:0051143 W1/2 OF NW1/4 OF NE1/4 & W1/2 OF E1/2 OF NW1/4				EMV 25,400	AGRI CR 41.10	
DEWALD, DOMITA		4 OF NE1/4, SEC 12-135-32				TMV 13,700	HSTD NET 16.00	
9399 79TH AVE SW		SECT:12 TWP:135.0 RG:32 ACRES: 29.96				NTC 75		
MOTLEY MN 56466							BAL DUE 16.00	
11-012-3100	RE	011-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,083.47	PTR 200.00
		TXP#:0025473 NW & SW				EMV 272,900	RMV TAX 18.68	
WILLIAMS, RONALD G		SECT:12 TWP:135.0 RG:32 ACRES: 319.14				TMV 220,200	RES CR 206.00	
7337 78TH ST SW						RMV 51,500	AGRI CR 318.15	
STAPLES, MN 56479						NTC 1,444	HSTD NET 578.00	
							SA 99891 66.00	
							NET+SPEC 644.00	
							----- PAYMENTS -----	
						328 5/18/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
						1114 11/18/04	AV 271.66	P&I 17.34
							01 99891 31.02	P&I 1.98
							RCPT TOT 302.68	PEN 19.32
						1508 12/28/04	AV 17.34	P&I 1.39
							01 99891 1.98	P&I .16
							RCPT TOT 19.32	PEN 1.55
11-012-4100	RE	011-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 361.96	PTR 48.00
		TXP#:0001490 N1/2 OF SE LESS N 1 RD, & PT OF S1/2 OF SE				EMV 103,400	RMV TAX 4.44	
BAUMGARTNER, LAWRENCE E, JR		SECT:12 TWP:135.0 RG:32 ACRES: 155.25				TMV 77,400	RES CR 48.80	
SHIRLEY L						RMV 12,200	AGRI CR 195.60	
7180 80TH ST SW						NTC 481	HSTD NET 122.00	
MOTLEY, MN 56466							SA 99891 66.00	
							NET+SPEC 188.00	
							----- PAYMENTS -----	
						235 4/27/04	AV 122.00	
							01 99891 66.00	
							RCPT TOT 188.00	
11-012-4301	RE	011-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 71.00	
		TXP#:0001490 S528 FT OF E412.5 FT OF W907.50 FT OF				EMV 17,000	AGRI CR 51.00	
BAUMGARTNER, LAWRENCE E, JR		SW SE				TMV 17,000	HSTD NET 20.00	
SHIRLEY L		SECT:12 TWP:135.0 RG:32 ACRES: 5.00				NTC 94	SA 99891 66.00	
7180 80TH ST SW							NET+SPEC 86.00	
MOTLEY, MN 56466							----- PAYMENTS -----	
						234 4/27/04	AV 20.00	
							01 99891 66.00	
							RCPT TOT 86.00	
11-013-1100	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 67.90	
		TXP#:0001490 NE NE				EMV 20,500	AGRI CR 39.90	
BAUMGARTNER, LAWRENCE E, JR		SECT:13 TWP:135.0 RG:32 ACRES: 39.88				TMV 13,300	HSTD NET 28.00	
SHIRLEY L						NTC 73		
7180 80TH ST SW							----- PAYMENTS -----	
MOTLEY, MN 56466						233 4/27/04	AV 28.00	
11-013-1300	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 330.25	
		TXP#:0025437 S1/2 OF NE, N1/2 OF SE & SE SE				EMV 108,200	AGRI CR 110.25	
WILLIAMS, DONALD		SECT:13 TWP:135.0 RG:32 ACRES: 198.93				TMV 65,100	HSTD NET 220.00	
8439 STATE 64 SW						NTC 359		
MOTLEY, MN 56466							----- PAYMENTS -----	
						338 5/18/04	AV 110.00	
						1033 11/12/04	AV 110.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-013-2200	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 378.41	PTR 80.00
						EMV 94,100	RMV TAX 5.19	
						TMV 63,100	RES CR 57.20	
WEBSTER SIRUCEK, MARY A		SECT:13 TWP:135.0 RG:32 ACRES: 80.26						
7415 80TH ST SW								
STAPLES, MN 56479								
WEBSTER, LEONARD A, NATHAN								
						RMV 14,300	AGRI CR 146.40	
						NTC 412	HSTD NET 180.00	
							SA 99891 66.00	
							NET+SPEC 246.00	
							----- PAYMENTS -----	
						233 4/06/04	AV 180.00	
							01 99891 66.00	
							RCPT TOT 246.00	
11-013-3400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 779.97	PTR 84.00
						EMV 220,200	RMV TAX 5.48	
						TMV 142,000	RES CR 60.40	
ECKES, ALFRED & SANDRA		SECT:13 TWP:135.0 RG:32 ACRES: 319.56						
KRIESEL								
7352 84TH ST SW								
MOTLEY, MN 56466								
						RMV 15,100	AGRI CR 339.05	
						NTC 850	HSTD NET 386.00	
							SA 99891 66.00	
							NET+SPEC 452.00	
							----- PAYMENTS -----	
						238 4/22/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						938 10/26/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
11-014-1001	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 527.16	PTR 188.00
						EMV 76,500	RMV TAX 12.34	
						TMV 76,500	RES CR 136.00	
WILLIAMS, GLENN R		SECT:14 TWP:135.0 RG:32 ACRES: 20.16						
7599 80TH ST SW								
STAPLES, MN 56479								
						RMV 34,000	AGRI CR 127.50	
						NTC 574	HSTD NET 276.00	
							SA 99891 66.00	
							NET+SPEC 342.00	
							----- PAYMENTS -----	
						314 5/11/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						1030 11/12/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
11-014-1200	RE	011-2170-01-00-00-00	000	000	00000000	101/204/000 1	TC TAX 694.91	
						EMV 178,500	RMV TAX 9.19	
						TMV 116,600	AGRI CR 208.10	
WILLIAMS, GLENN R		SECT:14 TWP:135.0 RG:32 ACRES: 220.86						
7599 80TH ST SW								
STAPLES, MN 56479								
						RMV 25,300	HSTD NET 496.00	
						NTC 756	SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
						313 5/11/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
						1031 11/12/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
11-014-2101	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 160.00	
						EMV 31,300	N-HM NET 160.00	
EMBREE, ANITA L & SUNDBERG,		SECT:14 TWP:135.0 RG:32 ACRES: 40.11						
14117 CHERRYWOOD DR								
BAXTER MN 56425-7886								
						NTC 175		
							----- PAYMENTS -----	
						355 5/12/04	AV 160.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-015-1102	RE	011-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5.02	
		TXP#:0042078 N165 FT OF E264 FT OF NE NE				EMV 1,000	SGP TAX .98	
NELSON, NORMAN & LOUISA		SECT:15 TWP:135.0 RG:32 ACRES: 1.00				TMV 600	N-HM NET 6.00	
8097 79TH AVE SW						NTC 6		
STAPLES, MN 56479							BAL DUE 6.00	
11-015-1103	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 0	TC TAX 446.36	
		TXP#:0016509 N480 FT OF W450 FT OF NE NE				EMV 63,000	RMV TAX 17.64	
NELSON, NORMAN DAVID & LOUI		SECT:15 TWP:135.0 RG:32 ACRES: 4.96				TMV 48,700	N-HM NET 464.00	
8097 79TH AVE SW						RMV 48,700	SA 99891 66.00	
STAPLES MN 56479						NTC 487	NET+SPEC 530.00	
							BAL DUE 530.00	
11-015-2100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 474.29	PTR 88.00
		TXP#:0008652 NW & NW NE				EMV 128,700	RMV TAX 5.81	
HAAG, MELVIN H		SECT:15 TWP:135.0 RG:32 ACRES: 202.17				TMV 80,700	RES CR 64.00	
8083 80TH ST SW						RMV 16,000	AGRI CR 194.10	
STAPLES, MN 56479						NTC 516	HSTD NET 222.00	
							SA 99891 66.00	
							NET+SPEC 288.00	
							PAYMENTS	
						318 5/10/04	AV 222.00	
							01 99891 66.00	
							RCPT TOT 288.00	
11-015-3100	RE	011-2170-01-00-00-00	000	000	00000000	111/151/000 0	TC TAX 707.04	
		TXP#:0038981 SW EXC W1/2 OF SW SW				EMV 106,300	SGP TAX 70.96	
REIS, DENNIS, MICHAEL, PAUL		SECT:15 TWP:135.0 RG:32 ACRES: 141.57				TMV 76,900	N-HM NET 778.00	
DON JR, DAVID, JOE & A KALIS						NTC 769		
PO BOX 44							PAYMENTS	
BOWLES, MN 56314						345 5/05/04	AV 353.52	
							SG 35.48	
							RCPT TOT 389.00	
						802 10/04/04	AV 353.52	
							SG 35.48	
							RCPT TOT 389.00	
11-015-3301	RE	011-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.58	
		TXP#:0005678 W1/2 OF SW SW				EMV 42,100	SGP TAX 57.42	
HERBST, LARRY A, ETAL		SECT:15 TWP:135.0 RG:32 ACRES: 20.45				TMV 26,600	N-HM NET 302.00	
12669 CAMWOOD TRL						NTC 266	SA 99891 66.00	
BAXTER, MN 56425							NET+SPEC 368.00	
							PAYMENTS	
						336 5/10/04	AV 244.58	
							SG 57.42	
							01 99891 66.00	
							RCPT TOT 368.00	
11-015-4400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 797.74	PTR 280.00
		TXP#:0028952 E1/2 OF SE & SW SE				EMV 138,000	RMV TAX 18.36	
SCHNEIDER, ROGER J		SECT:15 TWP:135.0 RG:32 ACRES: 121.12				TMV 116,500	RES CR 202.40	
8309 79TH AVE SW						RMV 50,600	AGRI CR 197.70	
STAPLES, MN 56479						NTC 869	HSTD NET 416.00	
							SA 99891 66.00	
							NET+SPEC 482.00	
							PAYMENTS	
						137 3/24/04	AV 416.00	
							01 99891 66.00	
							RCPT TOT 482.00	
11-016-0001	RE	011-2170-01-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 ALL OF SECION 16 EXC SE NW THRF						
STATE OF MINNESOTA		SECT:16 TWP:135.0 RG:32 ACRES: 584.64						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-016-2400	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	482.00
		TXP#:0018729 SE NW (FTG)				EMV	52,400 N-HM NET	482.00
POTLATCH CORP		SECT:16 TWP:135.0 RG:32	ACRES:	40.34		TMV	52,400	
P O BOX 504						NTC	524	
CLOQUET, MN	55720-0504							
-----								
						300 5/17/04	AV	241.00
						853 10/18/04	AV	241.00
-----								
11-017-1100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOTS 1 & 2, SW NW, SW SW & NE SE						
TAX FORFEITED		SECT:17 TWP:135.0 RG:32	ACRES:	184.92				
11-017-1200	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	2,874.00
		TXP#:0018729 W1/2 OF NE, N1/2 OF NW, SE NW, N1/2 OF SW,				EMV	333,600 N-HM NET	2,874.00
POTLATCH CORP		SE SW, W1/2 OF SE & SE SE (FTG)				TMV	312,900	
P O BOX 504		SECT:17 TWP:135.0 RG:32	ACRES:	438.01		NTC	3,129	
CLOQUET, MN	55720-0504							
-----								
						301 5/17/04	AV	1,437.00
						854 10/18/04	AV	1,437.00
-----								
11-018-1100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE, SE SW & GOV LOT 5						
TAX FORFEITED		SECT:18 TWP:135.0 RG:32	ACRES:	121.98				
11-018-1300	RE	011-2170-01-00-00-00	000	000	00000000	111/151/000 0	TC TAX	366.62
		TXP#:0029972 W1/2 OF NE				EMV	73,500 SGP TAX	57.38
STRACK, TIMOTHY D & LORIE L		SECT:18 TWP:135.0 RG:32	ACRES:	81.04		TMV	39,900 N-HM NET	424.00
BOX 4						NTC	399 SA 99891	66.00
RANDALL, MN	56475						NET+SPEC	490.00
-----								
						335 5/13/04	AV	183.31
							SG	28.69
							01 99891	33.00
							RCPT TOT	245.00
						805 10/08/04	AV	183.31
							SG	28.69
							01 99891	33.00
							RCPT TOT	245.00
-----								
11-018-1400	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	170.00
		TXP#:0029972 SE NE				EMV	29,000 N-HM NET	170.00
STRACK, TIMOTHY D & LORIE L		SECT:18 TWP:135.0 RG:32	ACRES:	40.44		TMV	18,600	
BOX 4						NTC	186	
RANDALL, MN	56475							
-----								
						334 5/13/04	AV	85.00
						806 10/08/04	AV	85.00
-----								
11-018-2100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	1,610.00
		TXP#:0018729 GOV LOTS 2, 3, & 4, & SE (FTG)				EMV	187,000 N-HM NET	1,610.00
POTLATCH CORP		SECT:18 TWP:135.0 RG:32	ACRES:	252.41		TMV	175,300	
P O BOX 504						NTC	1,753	
CLOQUET, MN	55720-0504							
-----								
						302 5/17/04	AV	805.00
						855 10/18/04	AV	805.00
-----								
11-018-2200	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	76.00
		TXP#:0029972 GOV LOT 1				EMV	9,100 N-HM NET	76.00
STRACK, TIMOTHY D & LORIE L		SECT:18 TWP:135.0 RG:32	ACRES:	16.51		TMV	8,200	
BOX 4						NTC	82	
RANDALL, MN	56475							
-----								
						337 5/13/04	AV	38.00
						807 10/08/04	AV	38.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
11-019-1100	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 3,586.00	
		TXP#:0018729 ALL OF SEC 19 (FTG) LESS E1/2 OF SE1/4 OF SE				EMV 416,600	N-HM NET 3,586.00	
POTLATCH CORP		1/4				TMV 390,500		
P O BOX 504		SECT:19 TWP:135.0 RG:32 ACRES: 576.34				NTC 3,905		
CLOQUET, MN		55720-0504						
-----								
PAYMENTS								
-----								
						303 5/17/04	AV 1,793.00	
						856 10/18/04	AV 1,793.00	
11-019-4401	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 128.00	
		TXP#:0053598 E1/2 OF SE1/4 OF SE1/4, SEC 19-135-32				EMV 14,900	N-HM NET 128.00	
NIELAND, THOMAS F, CHRISTOP		SECT:19 TWP:135.0 RG:32 ACRES: 20.23				TMV 14,000		
NICHOLAS D						NTC 140		
10501 295TH ST								
ST JOSEPH MN		56374						
-----								
PAYMENTS								
-----								
						342 5/12/04	AV 64.00	
						415 6/15/04	AV 64.00	
11-020-1100	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 2,862.00	
		TXP#:0018729 NE, NE NW, S1/2 OF NW, NE SW, S1/2 OF SW & SE SE (FTG)				EMV 332,300	N-HM NET 2,862.00	
POTLATCH CORP		SECT:20 TWP:135.0 RG:32 ACRES: 442.18				TMV 311,700		
P O BOX 504						NTC 3,117		
CLOQUET, MN		55720-0504						
-----								
PAYMENTS								
-----								
						304 5/17/04	AV 1,431.00	
						857 10/18/04	AV 1,431.00	
11-020-2200	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW NW, NW SW, N1/2 OF SE & SW SE						
TAX FORFEITED		SECT:20 TWP:135.0 RG:32 ACRES: 200.76						
11-021-1100	RE	011-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX 397.99	
		TXP#:0038829 E1/2 OF NE				EMV 74,000	SGP TAX 94.01	
KNOSALLA, GARY & SANDRA		SECT:21 TWP:135.0 RG:32 ACRES: 80.65				TMV 43,400	N-HM NET 492.00	
221 LONG PRAIRIE RD						NTC 434		
STAPLES MN		56479						
HEFTE, ALVIN								
-----								
PAYMENTS								
-----								
						213 4/21/04	AV 198.99	
							SG 47.01	
							RCPT TOT 246.00	
						840 10/04/04	AV 199.00	
							SG 47.00	
							RCPT TOT 246.00	
11-021-1200	RE	011-2170-01-00-00-00 000 000 0000016				101/000/000 0	TC TAX 306.00	
		TXP#:0043467 W1/2 OF NE				EMV 62,000	N-HM NET 306.00	
WENTWORTH, TODD A, CRAIG S, & KEVIN R		SECT:21 TWP:135.0 RG:32 ACRES: 80.67				TMV 33,300		
11820 FLORIDA AVE N						NTC 333		
CHAMPLIN MN		55316						
-----								
PAYMENTS								
-----								
						380 5/19/04	AV 153.00	
						892 10/15/04	AV 153.00	
11-021-2100	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW, E1/2 OF SW & SE						
TAX FORFEITED		SECT:21 TWP:135.0 RG:32 ACRES: 403.40						
11-021-3200	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 712.00	
		TXP#:0018729 W1/2 OF SW (FTG)				EMV 85,300	N-HM NET 712.00	
POTLATCH CORP		SECT:21 TWP:135.0 RG:32 ACRES: 80.71				TMV 77,600		
P O BOX 504						NTC 776		
CLOQUET, MN		55720-0504						
-----								
PAYMENTS								
-----								
						305 5/17/04	AV 356.00	
						858 10/18/04	AV 356.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
11-022-1100	RE	011-2170-01-00-00-00	000	000	00000000		204/101/000 0	TC TAX 561.68	
TXP#:0032117		ALL OF NE					EMV 93,900	RMV TAX 2.32	
ROUSSLANG, JOSEPH J, ETAL		SECT:22 TWP:135.0	RG:32	ACRES: 161.56			TMV 61,100	N-HM NET 564.00	
BOX 85							RMV 6,400		
VERNDALE, MN 56481							NTC 611		
								PAYMENTS	
							215 4/27/04	AV 282.00	
							1337 12/09/04	AV 282.00	P&I 33.84
								RCPT TOT 282.00	PEN 33.84
11-022-2300	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX 1,076.00	
TXP#:0030041		ALL OF NW, SW, & SW SE					EMV 207,200	N-HM NET 1,076.00	
ROUSSLANG, JOE, ETAL		SECT:22 TWP:135.0	RG:32	ACRES: 364.58			TMV 117,100		
BOX 85							NTC 1,171		
VERNDALE, MN 56481								PAYMENTS	
							217 4/27/04	AV 538.00	
							1339 12/09/04	AV 538.00	P&I 64.56
								RCPT TOT 538.00	PEN 64.56
11-022-4101	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX 242.00	
TXP#:0032117		N1/2 OF SE					EMV 43,000	N-HM NET 242.00	
ROUSSLANG, JOSEPH J, ETAL		SECT:22 TWP:135.0	RG:32	ACRES: 80.61			TMV 26,300		
BOX 85							NTC 263		
VERNDALE, MN 56481								PAYMENTS	
							216 4/27/04	AV 121.00	
							1338 12/09/04	AV 121.00	P&I 14.52
								RCPT TOT 121.00	PEN 14.52
11-022-4400	RE	011-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX 292.79	
TXP#:0008975		SE SE					EMV 48,200	SGP TAX 69.21	
HANSEN, CARROLL M, ETAL		SECT:22 TWP:135.0	RG:32	ACRES: 40.20			TMV 31,900	N-HM NET 362.00	
8741 FIFTH AVE S							NTC 319	SA 99891 66.00	
BLOOMINGTON MN 55420								NET+SPEC 428.00	
								PAYMENTS	
							300 5/05/04	AV 292.78	
								SG 69.22	
								01 99891 66.00	
								RCPT TOT 428.00	
11-023-1001	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX 308.00	
TXP#:0046786		W1/2 OF NE, SEC 23-135-32					EMV 58,300	N-HM NET 308.00	
MILLER-RUSSO, LINDA A		SECT:23 TWP:135.0	RG:32	ACRES: 80.00			TMV 33,600		
1010 MEADOW LANE SW							NTC 336		
WILLMAR MN 56201								PAYMENTS	
							308 5/11/04	AV 154.00	
							1052 11/10/04	AV 154.00	
11-023-1100	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 540.95	PTR 134.00
TXP#:0044853		E1/2 OF NE					EMV 116,400	RMV TAX 8.75	
OLSON, DYANNE J		SECT:23 TWP:135.0	RG:32	ACRES: 80.04			TMV 87,200	RES CR 96.40	
7521 84TH ST SW							RMV 24,100	AGRI CR 189.30	
MOTLEY MN 56466							NTC 589	HSTD NET 264.00	
								SA 99891 66.00	
								NET+SPEC 330.00	
								PAYMENTS	
							311 5/12/04	AV 132.00	
								01 99891 33.00	
								RCPT TOT 165.00	
							1136 11/15/04	AV 132.00	
								01 99891 33.00	
								RCPT TOT 165.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-023-2100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 908.00	
TXP#:0043725		NW & SW						
HAYES, KENNETH V & CARLEEN		SECT:23 TWP:135.0 RG:32 ACRES: 319.82						
435 185TH AVE NE		EMV 163,500 N-HM NET 908.00						
PRINCETON MN 55371		TMV 98,900						
BROWN, KEVIN R		NTC 989						
----- PAYMENTS -----								
		305 5/18/04 AV 454.00						
		1126 11/15/04 AV 454.00						
11-023-4001	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 390.00	
TXP#:0046787		W1/2 OF SE & W1/2 OF NE1/4 OF SE1/4, SEC 23-135-32						
NAGEL, JULIA M		EMV 72,400 N-HM NET 390.00						
401 34TH ST NW		TMV 42,500						
WILLMAR MN 56201		NTC 425						
----- PAYMENTS -----								
		333 5/14/04 AV 195.00						
		813 10/15/04 AV 195.00						
11-023-4100	RE	011-2170-01-00-00-00	000	000	00000000	204/101/000 0	TC TAX 228.59	
TXP#:0046786		E1/2 OF NE1/4 OF SE1/4, SEC 23-135-32						
MILLER-RUSSO, LINDA A		SECT:23 TWP:135.0 RG:32 ACRES: 20.00						
1010 MEADOW LANE SW		EMV 32,100 RMV TAX 5.41						
WILLMAR MN 56201		TMV 24,900 N-HM NET 234.00						
		RMV 14,900 SA 99891 66.00						
		NTC 249 NET+SPEC 300.00						
----- PAYMENTS -----								
		307 5/11/04 AV 117.00						
		01 99891 33.00						
		RCPT TOT 150.00						
		1051 11/10/04 AV 117.00						
		01 99891 33.00						
		RCPT TOT 150.00						
11-023-4401	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 180.00	
TXP#:0045481		SE1/4 OF SE1/4, SEC 23-135-32						
MILLER, LAURINE J		SECT:23 TWP:135.0 RG:32 ACRES: 40.03						
115 SE BECKER AVE, #222		EMV 35,100 N-HM NET 180.00						
WILLMAR MN 56201		TMV 19,700						
		NTC 197						
----- PAYMENTS -----								
		317 5/07/04 AV 90.00						
		802 10/15/04 AV 90.00						
11-024-1400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 652.45	PTR 168.00
TXP#:0025437		ALL OF NE						
WILLIAMS, DONALD		SECT:24 TWP:135.0 RG:32 ACRES: 161.08						
8439 STATE 64 SW		EMV 132,000 RMV TAX 10.95						
MOTLEY, MN 56466		TMV 104,400 RES CR 120.80						
		RMV 30,200 AGRI CR 222.60						
		NTC 711 HSTD NET 320.00						
		SA 99891 66.00						
		NET+SPEC 386.00						
----- PAYMENTS -----								
		339 5/18/04 AV 160.00						
		01 99891 33.00						
		RCPT TOT 193.00						
		1032 11/12/04 AV 160.00						
		01 99891 33.00						
		RCPT TOT 193.00						
11-024-2100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 718.30	PTR 252.00
TXP#:0054875		E1/2 OF NW						
FURZLAND, BRADLEY J		SECT:24 TWP:135.0 RG:32 ACRES: 80.23						
7405 84TH ST SW		EMV 125,500 RMV TAX 16.50						
MOTLEY MN 56466		TMV 105,100 RES CR 182.00						
		RMV 45,500 AGRI CR 178.80						
		NTC 783 HSTD NET 374.00						
		SA 99891 66.00						
		NET+SPEC 440.00						
----- PAYMENTS -----								
		312 5/07/04 AV 187.00						
		01 99891 33.00						
		RCPT TOT 220.00						
		850 10/18/04 AV 187.00						
		01 99891 33.00						
		RCPT TOT 220.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-024-2201	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 142.45	
TXP#:0044853		PT OF NW NW, & SW NW				EMV 44,600	AGRI CR 52.45	
OLSON, DYANNE J		SECT:24 TWP:135.0 RG:32	ACRES: 78.46			TMV 28,100	HSTD NET 90.00	
7521 84TH ST SW						NTC 155		
MOTLEY MN 56466								
							PAYMENTS	
							310 5/12/04 AV 45.00	
							1137 11/15/04 AV 45.00	
							911/000/000 0	
11-024-2202	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 619.61	PTR 138.00
TXP#:0031641		S 264 FT OF N 298 FT OF E 257.5 FT OF W				EMV 126,000	RMV TAX 9.09	
SWAN VALLEY CEMETERY		290.5 FT OF NW NW				TMV 101,900	RES CR 100.00	
		SECT:24 TWP:135.0 RG:32	ACRES: 1.56			RMV 25,000	AGRI CR 230.70	
11-024-3300	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 619.61	PTR 138.00
TXP#:0015535		SW				EMV 126,000	RMV TAX 9.09	
MILLER, CLIFFORD		SECT:24 TWP:135.0 RG:32	ACRES: 161.36			TMV 101,900	RES CR 100.00	
7446 88TH ST SW						RMV 25,000	AGRI CR 230.70	
MOTLEY, MN 56466						NTC 674	HSTD NET 298.00	
MILLER, MARLENE D & DAVID C							SA 99891 66.00	
							NET+SPEC 364.00	
							PAYMENTS	
							315 5/06/04 AV 298.00	
							01 99891 66.00	
							RCPT TOT 364.00	
11-024-4100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 168.00	
TXP#:0044520		NE SE				EMV 30,000	N-HM NET 168.00	
THOLL, EMILY & STEVEN		SECT:24 TWP:135.0 RG:32	ACRES: 40.53			TMV 18,200		
33381 SUNRISE LANE						NTC 182		
MOTLEY, MN 56466-9603								
							PAYMENTS	
							204 5/04/04 AV 168.00	
11-024-4302	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 6.00	
TXP#:0044520		S 208.75 FT OF W 208.71 FT OF SW SE				EMV 1,000	N-HM NET 6.00	
THOLL, EMILY & STEVEN		SECT: TWP: RG: ACRES: 1.00				TMV 700		
33381 SUNRISE LANE						NTC 7		
MOTLEY, MN 56466-9603								
							PAYMENTS	
							207 5/04/04 AV 6.00	
11-024-4400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 577.80	PTR 150.00
TXP#:0021236		SE SE & W1/2 OF SE LESS 1 AC IN SW SE				EMV 133,300	RMV TAX 9.80	
SHAKE, SHIRLEY MARJORIE		SECT:24 TWP:135.0 RG:32	ACRES: 120.65			TMV 92,200	RES CR 108.00	
C/O EMILY & STEVEN THOLL						RMV 27,000	AGRI CR 195.60	
8719 ST 64 SW						NTC 629	HSTD NET 284.00	
MOTLEY, MN 56466							SA 99891 66.00	
THOLL, EMILY A & STEVEN J							NET+SPEC 350.00	
							PAYMENTS	
							325 5/10/04 AV 284.00	
							01 99891 66.00	
							RCPT TOT 350.00	
11-025-2102	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 285.13	PTR 172.00
TXP#:0041285		PT OF NW NE & PT OF NE NW				EMV 41,900	RMV TAX 11.27	
KINNAMAN, TIMOTHY C & CATHE		SECT:25 TWP:135.0 RG:32	ACRES: 10.00			TMV 31,100	RES CR 124.40	
7291 88TH ST SW						RMV 31,100	HSTD NET 172.00	
MOTLEY, MN 56466						NTC 311	SA 99891 66.00	
							NET+SPEC 238.00	
							PAYMENTS	
							316 5/18/04 AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
							726 9/21/04 AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
11-025-2200	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	270.65
		TXP#:0015535	W1/2 OF NW & E1/2 OF SW				EMV	82,700 AGRI CR	106.65
MILLER, CLIFFORD			SECT:25 TWP:135.0	RG:32	ACRES: 160.70		TMV	53,400 HSTD NET	164.00
7446 88TH ST SW							NTC	294	
MOTLEY, MN 56466									
----- PAYMENTS -----									
							316	5/06/04 AV	164.00
MILLER, MARLENE D & DAVID C							151/000/000 0	TC TAX	428.84
11-025-3200	RE	011-2170-01-00-00-00	000	000	00000000		EMV	64,200 SGP TAX	101.16
		TXP#:0046713	W1/2 OF SW				TMV	46,700 N-HM NET	530.00
PIEKARSKI, MARK W & MARIE L			SECT:25 TWP:135.0	RG:32	ACRES: 80.32		NTC	467	
33 MAIN ST									
FLensburg MN 56328									
----- PAYMENTS -----									
							327	5/12/04 AV	214.42
								SG	50.58
								RCPT TOT	265.00
							801	10/14/04 AV	214.42
								SG	50.58
								RCPT TOT	265.00
11-025-4100	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	552.00
		TXP#:0032160	NE LESS PT OF NW NE, PT OF NE NW, SE NW, & NW SE				EMV	159,000 HSTD NET	552.00
SCHOCK, DALE N & RYNELL K			SECT:25 TWP:135.0	RG:32	ACRES: 269.28		TMV	109,400	
11867 CO RD 30							NTC	602	
STAPLES MN 56479									
MCCOY, HARRY M									
----- PAYMENTS -----									
							323	5/13/04 AV	276.00
								01 99891	33.00
								RCPT TOT	309.00
							1139	11/16/04 AV	276.00
								01 99891	33.00
								RCPT TOT	309.00
							806245	12/21/04 01 99891	-66.00
11-025-4101	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	348.90
		TXP#:0047800	NE SE				EMV	73,600 RMV TAX	6.90
PARSONS, PETER A & LAURIE J			SECT:25 TWP:135.0	RG:32	ACRES: 39.70		TMV	53,600 RES CR	76.00
9039 STATE 64 SW							RMV	19,000 AGRI CR	103.80
MOTLEY MN 56466							NTC	380 HSTD NET	176.00
----- PAYMENTS -----									
							319	5/18/04 AV	88.00
							709	9/07/04 AV	88.00
							101/000/000 1	TC TAX	879.93
11-025-4300	RE	011-2170-01-00-00-00	000	000	00000000		EMV	136,300 RMV TAX	22.07
		TXP#:0042240	S1/2 OF SE				TMV	124,400 RES CR	243.20
MCCOY, LIANA			SECT:25 TWP:135.0	RG:32	ACRES: 78.97		RMV	60,800 AGRI CR	190.80
C/O HARRY & NEVA MCCOY							NTC	958 HSTD NET	468.00
7190 92ND ST SW								SA 99891	66.00
MOTLEY MN 56466								NET+SPEC	534.00
MCCOY, HARRY & NEVA									
----- PAYMENTS -----									
							338	5/10/04 AV	234.00
								01 99891	33.00
								RCPT TOT	267.00
							1026	11/10/04 AV	234.00
								01 99891	33.00
								RCPT TOT	267.00

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
11-026-1100	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	585.34	PTR 42.00
		TXP#:0045014 NE & S1/2 OF NW					EMV 160,900	RMV TAX	2.76	
HOEMBERG, DAVID S & BEVERLY		SECT:26 TWP:135.0 RG:32 ACRES: 241.71					TMV 109,500	RES CR	30.40	
8991 75TH AVE SW							RMV 7,600	AGRI CR	305.70	
MOTLEY MN 56466							NTC 637	HSTD NET	252.00	
								SA 99891	66.00	
								NET+SPEC	318.00	
								PAYMENTS		
							327 5/12/04	AV	126.00	
								01 99891	33.00	
								RCPT TOT	159.00	
							1021 11/04/04	AV	126.00	
								01 99891	33.00	
								RCPT TOT	159.00	
11-026-2100	RE	011-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	372.00	
		TXP#:0008975 N1/2 OF NW					EMV 58,700	N-HM NET	372.00	
HANSEN, CARROLL M, ETAL		SECT:26 TWP:135.0 RG:32 ACRES: 80.43					TMV 40,500			
8741 FIFTH AVE S							NTC 405			
BLOOMINGTON MN 55420								PAYMENTS		
							301 5/05/04	AV	372.00	
11-026-4400	RE	011-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	488.45	
		TXP#:0051342 SE & SW, LESS SE OF SE OF SE & ALSO LESS E1/2					EMV 155,900	AGRI CR	22.45	
HOLM, ADELINE V		OF SW OF SE OF SE, SEC 26-135-32					TMV 96,500	HSTD NET	466.00	
PO BOX 1847		SECT:26 TWP:135.0 RG:32 ACRES: 307.03					NTC 531	SA 99891	66.00	
PAHRUMP NV 89041-1847								NET+SPEC	532.00	
								PAYMENTS		
							331 5/07/04	AV	233.00	
								01 99891	33.00	
								RCPT TOT	266.00	
							748 9/27/04	AV	233.00	
								01 99891	33.00	
								RCPT TOT	266.00	
11-026-4401	RE	011-2170-01-00-00-00	000	000	0000116		201/000/000 0	TC TAX	317.46	
		TXP#:0052245 SE OF SE OF SE & E1/2 OF SW OF SE OF SE, SEC					EMV 53,500	RMV TAX	12.54	
JORDAN, LUKE A & CRYSTAL M		26-135-32					TMV 34,500	N-HM NET	330.00	
7560 SW 92ND ST		SECT:26 TWP:135.0 RG:32 ACRES: 15.13					RMV 34,500	SA 99891	66.00	
MOTLEY MN 56466							NTC 345	NET+SPEC	396.00	
								PAYMENTS		
							323 5/18/04	AV	165.00	
								01 99891	33.00	
								RCPT TOT	198.00	
							913 10/20/04	AV	165.00	
								01 99891	33.00	
								RCPT TOT	198.00	
11-027-1100	RE	011-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	172.00	
		TXP#:0008975 NE NE					EMV 25,200	N-HM NET	172.00	
HANSEN, CARROLL M, ETAL		SECT:27 TWP:135.0 RG:32 ACRES: 40.33					TMV 18,800			
8741 FIFTH AVE S							NTC 188			
BLOOMINGTON MN 55420								PAYMENTS		
							302 5/05/04	AV	172.00	
11-027-1200	RE	011-2170-01-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203 NW NE, SW & W1/2 OF SE								
TAX FORFEITED		SECT:27 TWP:135.0 RG:32 ACRES: 282.64								
11-027-2100	RE	011-2170-01-00-00-00	000	000	00000004		111/000/000 0	TC TAX	914.00	
		TXP#:0018729 N1/2 OF NW, & SW NW (FTG)					EMV 111,500	N-HM NET	914.00	
POTLATCH CORP		SECT:27 TWP:135.0 RG:32 ACRES: 120.65					TMV 99,500			
P O BOX 504							NTC 995			
CLOQUET, MN 55720-0504								PAYMENTS		
							122 3/15/04	AV	914.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-027-4100	RE	011-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 804.15	PTR 216.00
TXP#:0046061		NE SE EXC E 5 1/2 ACS OF S1/2 OF S1/2 THRF						
BREYEN, RALPH E & ROBERTA J & S1/2 OF NE, & SE NW		EMV 186,400 RMV TAX 14.15						
9035 79TH AVE SW		TMV 127,100 RES CR 156.00						
MOTLEY MN 56466		RMV 39,000 AGRI CR 264.30						
BROWN, KEVIN R		NTC 876 HSTD NET 398.00						
		SA 99891 66.00						
		NET+SPEC 464.00						
		----- PAYMENTS -----						
		213 4/07/04 AV 398.00						
		01 99891 66.00						
		RCPT TOT 464.00						
11-027-4101	RE	011-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 137.58	
TXP#:0038336		E51/2 ACS OF S1/2 OF S1/2 OF NE SE						
BURROWS, SCOTT		EMV 22,400 SGP TAX 32.42						
609 4TH ST SW		TMV 15,000 N-HM NET 170.00						
STAPLES, MN 56479		NTC 150 SA 99891 66.00						
		NET+SPEC 236.00						
		----- PAYMENTS -----						
		344 5/18/04 AV 68.79						
		SG 16.21						
		01 99891 33.00						
		RCPT TOT 118.00						
		904 10/19/04 AV 68.79						
		SG 16.21						
		01 99891 33.00						
		RCPT TOT 118.00						
11-027-4400	RE	011-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 176.00	
TXP#:0038336		SE SE						
BURROWS, SCOTT		EMV 30,600 N-HM NET 176.00						
609 4TH ST SW		TMV 19,200						
STAPLES, MN 56479		NTC 192						
		----- PAYMENTS -----						
		346 5/18/04 AV 88.00						
		903 10/19/04 AV 88.00						
11-028-1100	RE	011-2170-01-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		N1/2 OF NE, SE NE & SE SW						
TAX FORFEITED		SECT:28 TWP:135.0 RG:32 ACRES: 159.24						
11-028-1300	RE	011-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 692.00	
TXP#:0038732		SW NE LESS RD, NE NW & SW NW (FTG), SEC 38-13						
WALTERS, CHARLES & CAROLYN		EMV 85,800 N-HM NET 692.00						
6508 SHERIDAN AVE SO		TMV 75,300						
RICHFIELD, MN 55423		NTC 753						
		----- PAYMENTS -----						
		306 5/17/04 AV 346.00						
		608 7/09/04 AV 346.00						
11-028-2201	RE	011-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 234.00	
TXP#:0052796		NW1/4 OF NW1/4 & EASEMENT						
PALM, JEFFREY W & NICOLE R		EMV 29,000 N-HM NET 234.00						
9693 IRONWOOD DR		TMV 25,400						
ST JOSEPH MN 56374		NTC 254						
		----- PAYMENTS -----						
		950 10/19/04 AV 219.96						
		P&I 14.04						
		RCPT TOT 219.96						
		PEN 14.04						
11-028-2401	RE	011-2170-01-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0028595		SE NW LESS 3 ACS CEM & SCHOOL						
BYRON TOWNSHIP		SECT:28 TWP:135.0 RG:32 ACRES: 37.75						
WANDA LUTZKE, CLERK								
7714 96TH ST SW								
MOTLEY MN 56466								



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
11-029-1100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE, SW & SE						
TAX FORFEITED		SECT:29 TWP:135.0 RG:32 ACRES: 481.02						
11-029-2100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,062.00	
TXP#:0018729		NW (FTG), SEC 29-135-32						
POTLATCH CORP		SECT:29 TWP:135.0 RG:32 ACRES: 161.09						
P O BOX 504		EMV 132,900 N-HM NET 1,062.00						
CLOQUET, MN 55720-0504		TMV 115,700						
		NTC 1,157						
		----- PAYMENTS -----						
		307 5/17/04 AV 531.00						
		859 10/18/04 AV 531.00						
		111/000/000 0 TC TAX 426.00						
		EMV 48,000 N-HM NET 426.00						
		TMV 46,400						
		NTC 464						
		----- PAYMENTS -----						
		308 5/17/04 AV 213.00						
		860 10/18/04 AV 213.00						
11-030-1100	RE	011-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 124.63	
TXP#:0018729		NE OF NE (FTG)						
POTLATCH CORP		SECT:30 TWP:135.0 RG:32 ACRES: 41.05						
P O BOX 504		EMV 21,000 SGP TAX 29.37						
CLOQUET, MN 55720-0504		TMV 13,500 N-HM NET 154.00						
		NTC 135						
		----- PAYMENTS -----						
		352 5/12/04 AV 124.62						
		SG 29.38						
		RCPT TOT 154.00						
11-030-1300	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		S1/2 OF NE, NW, N1/2 OF SW, SE & GOV LOT 4						
TAX FORFEITED		SECT:30 TWP:135.0 RG:32 ACRES: 487.52						
11-030-3400	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 214.00	
TXP#:0025486		SE SW						
WILLIS, LAWRENCE A		SECT:30 TWP:135.0 RG:32 ACRES: 40.52						
7762 E LEE ST		EMV 37,600 N-HM NET 214.00						
TUCSON, AZ 85715		TMV 23,400						
		NTC 234						
		----- PAYMENTS -----						
		307 5/17/04 AV 107.00						
		906 10/19/04 AV 107.00						
11-031-1400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 747.65	PTR 384.00
TXP#:0036053		SE OF SE NE, SEC 31-135-32						
CAMERON, DAVID D & CAROL J		SECT:31 TWP:135.0 RG:32 ACRES: 10.12						
9397 91ST AVE SW		EMV 91,200 RMV TAX 25.15						
STAPLES, MN 56479-9705		TMV 91,200 RES CR 276.80						
		RMV 69,200 AGRI CR 66.00						
		NTC 813 HSTD NET 430.00						
		SA 99891 66.00						
		NET+SPEC 496.00						
		----- PAYMENTS -----						
		342 5/14/04 AV 215.00						
		01 99891 33.00						
		RCPT TOT 248.00						
		1134 11/15/04 AV 215.00						
		01 99891 33.00						
		RCPT TOT 248.00						
11-031-1401	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 289.60	
TXP#:0036053		NE, LESS THE SE SE THRF, SEC 31-135-32						
CAMERON, DAVID D & CAROL J		SECT:31 TWP:135.0 RG:32 ACRES: 152.09						
9397 91ST AVE SW		EMV 102,000 AGRI CR 171.60						
STAPLES, MN 56479-9705		TMV 57,200 HSTD NET 118.00						
		NTC 316						
		----- PAYMENTS -----						
		341 5/14/04 AV 59.00						
		1133 11/15/04 AV 59.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
11-031-2100	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 E1/2 OF NW & GOV LOTS 1 & 2								
TAX FORFEITED SECT:31 TWP:135.0 RG:32 ACRES: 146.01								
11-031-3100	RE	011-2170-01-00-00-00 000 000 0000000				101/000/000 0	TC TAX 1,008.00	
TXP#:0038424 E1/2 OF SW, PT OF SE1/4 & GOV LOTS 3 & 4, SEC								
PROFFUTT LTD PARTNERSHIP 31-135-32								
PO BOX 7160 SECT:31 TWP:135.0 RG:32 ACRES: 308.14								
FARGO ND 58109-7160								
EMV 170,100 N-HM NET 1,008.00								
TMV 109,800								
NTC 1,098								
PAYMENTS								
354 5/12/04 AV 504.00								
1003 11/10/04 AV 504.00								
11-031-4001	RE	011-2170-01-00-00-00 000 000 0000000				958/000/000 0		
TXP#:0038424 PT OF SE1/4, SEC 31-135-32								
PROFFUTT LTD PARTNERSHIP SECT:31 TWP:135.0 RG:32 ACRES: 2.40								
PO BOX 7160								
FARGO ND 58109-7160								
11-032-1100	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 N1/2 OF NE, NE NW, SW NW, E1/2 OF SW,								
TAX FORFEITED SW SW & W1/2 OF SE								
SECT:32 TWP:135.0 RG:32 ACRES: 361.09								
11-032-1300	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 1,194.00	
TXP#:0018729 SE NE, NW NW, SE NW & E1/2 OF SE (FTG) SEC 32								
POTLATCH CORP -135-32								
P O BOX 504 SECT:32 TWP:135.0 RG:32 ACRES: 200.30								
CLOQUET, MN 55720-0504								
EMV 138,800 N-HM NET 1,194.00								
TMV 130,100								
NTC 1,301								
PAYMENTS								
309 5/17/04 AV 597.00								
861 10/18/04 AV 597.00								
11-032-1301	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 240.00	
TXP#:0052629 SW1/4 OF NE1/4 & EASEMENTS, SEC 32-135-32								
DOMENO, GREGORY JC, TIMOTHY SECT:32 TWP:135.0 RG:32 ACRES: 40.07								
MATTHEW J DOMENO								
C/O PEARL DOMENO								
5337 W 134TH ST								
HAWTHORNE CA 90250								
11-032-3200	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 214.00	
TXP#:0018729 NW SW								
POTLATCH CORP SECT:32 TWP:135.0 RG:32 ACRES: 40.24								
P O BOX 504								
CLOQUET, MN 55720-0504								
EMV 37,600 N-HM NET 214.00								
TMV 23,300								
NTC 233								
PAYMENTS								
310 5/17/04 AV 107.00								
862 10/18/04 AV 107.00								
11-033-1100	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 132.00	
TXP#:0038336 NE NE								
BURROWS, SCOTT SECT:33 TWP:135.0 RG:32 ACRES: 39.73								
609 4TH ST SW								
STAPLES, MN 56479								
EMV 21,800 N-HM NET 132.00								
TMV 14,400								
NTC 144								
PAYMENTS								
345 5/18/04 AV 66.00								
905 10/19/04 AV 66.00								
11-033-1200	RE	011-2170-01-00-00-00 000 000 0000000				101/000/000 1	TC TAX 67.00	
TXP#:0006955 NW NE								
FLEISHER, LYLE D & GAIL SECT:33 TWP:135.0 RG:32 ACRES: 39.73								
8539 90TH ST SW								
STAPLES, MN 56479								
EMV 23,300 AGRI CR 39.00								
TMV 13,000 HSTD NET 28.00								
NTC 72								
PAYMENTS								
318 5/11/04 AV 28.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
11-033-1300	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1 TC TAX	317.97 PTR	40.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
11-033-1301	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0 TC TAX	400.00	
TAXP#:0035141		E1/2 OF SW1/4						
KNAPPER, MARVIN & PATRICIA		SECT:33 TWP:135.0 RG:32 ACRES: 79.52						
206 1ST SW								
DILWORTH, MN 56529								
HAGLIN, WAYNE C & ARDIS N								
11-033-1302	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1 TC TAX	442.51	
TAXP#:0036716		SE OF SEC 33-135-32 LESS W1/2 OF SW1/4 OF						
RYDBOM, DANNY J & SUSAN K		SE1/4						
9544 85TH AVE SW		SECT:33 TWP:135.0 RG:32 ACRES: 139.15						
MOTLEY MN 56466								
11-033-1303	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1 TC TAX	631.83 PTR	382.00
TAXP#:0039932		N 400' OF W 400' OF SW1/4 OF NE1/4 SEC						
WIEGAND, JON C & ELAINE R		33-135-32						
9310 85TH AVE SW		SECT:33 TWP:135.0 RG:32 ACRES: 3.67						
MOTLEY MN 56466								
11-033-2100	RE	011-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TAXP#:0023203		NW & W1/2 OF SW						
SECT:33 TWP:135.0 RG:32 ACRES: 238.46								
11-033-4302	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1 TC TAX	959.23 PTR	718.00
TAXP#:0036716		W1/2 OF SW1/4 OF SE1/4, SEC 33-135-32						
RYDBOM, DANNY J & SUSAN K		SECT:33 TWP:135.0 RG:32 ACRES: 19.88						
9544 85TH AVE SW								
MOTLEY MN 56466								

BYRON TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
11-034-1100	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
11-034-1100	RE	011-2170-01-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED								
11-034-1401	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 136.00	
BOGENREIF, DONALD J & LAURA								
2942 RANDOLPH ST NE								
MINNEAPOLIS MN 55418								
PAYMENTS								
340 5/12/04 AV 68.00								
814 10/13/04 AV 136.00								
806143 11/01/04 AV -68.00								
11-034-1402	RE	011-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 443.28 PTR 244.00	
DEWALD, GARRY R & DOMITA								
9399 79TH AVE SW								
MOTLEY MN 56466								
PAYMENTS								
609 7/06/04 AV 134.00 P&I 5.36								
01 99891 33.00 P&I 1.32								
RCPT TOT 167.00 PEN 6.68								
BAL DUE 167.00								
11-034-3302	RE	011-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 132.37 PTR 80.00	
VERBECK, JANE E								
8194 96TH STREET SW								
MOTLEY MN 56466								
PAYMENTS								
309 5/11/04 AV 68.00								
1018 11/09/04 AV 68.00								
11-034-3400	RE	011-2170-01-00-00-00 000 000 0000000				111/000/000 0	TC TAX 172.00	
KRUEGER, GERALD T								
2262 ST STEPHENS ST								
ROSEVILLE, MN 55113								
PAYMENTS								
125 3/22/04 AV 172.00								
11-034-4300	RE	011-2170-01-00-00-00 000 000 0000000				101/000/000 1	TC TAX 136.00	
ADAMS, LARRY K								
9340 75TH AVE SW								
MOTLEY, MN 56466								
PAYMENTS								
309 5/11/04 AV 68.00								
1018 11/09/04 AV 68.00								
11-035-1100	RE	011-2170-01-00-00-00 000 000 0000000				151/000/000 0	TC TAX 69.60	
KIEFFER, LEWIS & SUSAN								
12852 ESSEX WAY								
APPLE VALLEY, MN 55124								
PAYMENTS								
307 5/10/04 AV 34.80								
SG 8.20								
RCPT TOT 43.00								
809 10/04/04 AV 34.80								
SG 8.20								
RCPT TOT 43.00								





PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BYRON TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
11-035-3400	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 689.45	PTR 152.00
		TXP#:0031874 E1/2 OF SW & SE				EMV 172,200	RMV TAX 9.95	
LUTZKE, DONALD F & WANDA M		SECT:35 TWP:135.0 RG:32		ACRES: 240.55		TMV 114,000	RES CR 109.60	
7714 96TH ST SW						RMV 27,400	AGRI CR 259.80	
MOTLEY MN 56466						NTC 751	HSTD NET 330.00	
							SA 99891 66.00	
							NET+SPEC 396.00	
							PAYMENTS	
				206 4/01/04		AV	330.00	
						01 99891	66.00	
						RCPT TOT	396.00	
11-036-1100	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 324.60	
		TXP#:0048302 N1/2 OF NE				EMV 80,500	AGRI CR 192.60	
BLOWERS, DENNIS G & DEBRA L		SECT:36 TWP:135.0 RG:32		ACRES: 79.76		TMV 64,200	HSTD NET 132.00	
13042 DEBORAH LANE SW						NTC 353	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 198.00	
							PAYMENTS	
				402 6/25/04		AV	132.00	
						01 99891	66.00	
						RCPT TOT	198.00	
11-036-1300	RE	011-2170-01-00-00-00	000	000	00000000	101/151/000 0	TC TAX 374.59	
		TXP#:0036700 S1/2 OF NE				EMV 82,300	SGP TAX 69.41	
RUBEL, K J & J L, UND 1/2IN		SECT:36 TWP:135.0 RG:32		ACRES: 79.81		TMV 40,700	N-HM NET 444.00	
& ROLLINS, JAMES E & MICHAEL						NTC 407		
708 WISCONSIN AVE SE							PAYMENTS	
STAPLES, MN 56479								
				230 4/20/04		AV	187.29	
						SG	34.71	
						RCPT TOT	222.00	
				923 10/27/04		AV	187.30	
						SG	34.70	
						RCPT TOT	222.00	
11-036-2300	RE	011-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,024.98	PTR 196.00
		TXP#:0000203 NW & W1/2 OF SW EXC S 4 ACS OF W 10 ACS OF				EMV 174,400	RMV TAX 12.82	
ADAMS, LARRY K		NW SW THRF		ACRES: 234.49		TMV 173,500	RES CR 141.20	
9340 75TH AVE SW		SECT:36 TWP:135.0 RG:32				RMV 35,300	AGRI CR 270.60	
MOTLEY, MN 56466						NTC 1,115	HSTD NET 626.00	
							SA 99891 66.00	
							NET+SPEC 692.00	
							PAYMENTS	
				308 5/11/04		AV	313.00	
						01 99891	33.00	
						RCPT TOT	346.00	
				1019 11/09/04		AV	313.00	
						01 99891	33.00	
						RCPT TOT	346.00	
11-036-3100	RE	011-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.61	
		TXP#:0030151 E1/2 OF SW & W1/2 OF SE				EMV 111,800	SGP TAX 129.39	
SMITH, THOMAS E & JOAN L		SECT:36 TWP:135.0 RG:32		ACRES: 159.46		TMV 59,700	N-HM NET 678.00	
814 CUMMINGS LANE						NTC 597	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 744.00	
							PAYMENTS	
				127 3/24/04		AV	274.30	
						SG	64.70	
						01 99891	33.00	
						RCPT TOT	372.00	
				239 4/27/04		AV	274.31	
						SG	64.69	
						01 99891	33.00	
						RCPT TOT	372.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 BYRON TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
11-036-3202	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 305.14	PTR 184.00
TXP#:0053934		S4 ACS OF W10 ACS OF NW SW				EMV 47,000	RMV TAX 12.06	
POYNTER, JASON A & KATHLEEN		SECT:36 TWP:135.0 RG:32	ACRES: 4.00				TMV 33,300	RES CR 133.20
9500 75TH AVE SW					RMV 33,300	HSTD NET 184.00		
MOTLEY MN 56466					NTC 333	SA 99891 66.00		
						NET+SPEC 250.00		
-----								
						PAYMENTS		
						620 8/23/04	AV 92.00	P&I 5.52
						01 99891	33.00	P&I 1.98
						RCPT TOT	125.00	PEN 7.50
						950 10/20/04	AV 92.00	
						01 99891	33.00	
						RCPT TOT	125.00	
						TC TAX	252.00	
11-036-4100	RE	011-2170-01-00-00-00	000	000	00000000	111/000/000 0	N-HM NET 252.00	
TXP#:0012702		NE SE				EMV 45,400		
KRAMER, CAROL J		SECT:36 TWP:135.0 RG:32	ACRES: 39.97				TMV 27,500	
17820 HALAS ST NW					NTC 275			
ANOKA, MN 55303					-----			
						PAYMENTS		
						140 3/30/04	AV 252.00	
						TC TAX	759.93	PTR 318.00
11-036-4400	RE	011-2170-01-00-00-00	000	000	00000000	201/000/000 1	RMV TAX 30.04	
TXP#:0001617		SE SE				EMV 97,700	RES CR 297.97	
FARBER, BONNIE PAULETTE		SECT:36 TWP:135.0 RG:32	ACRES: 39.99				RMV 82,700	HSTD NET 492.00
9573 STATE 64 SW					NTC 827	SA 99891 66.00		
MOTLEY, MN 56466					NET+SPEC 558.00			
BEERS, BONNIE					-----			
						PAYMENTS		
						321 5/07/04	AV 492.00	
						01 99891	66.00	
						RCPT TOT	558.00	
PLAT TOTALS						EMV 14,365,600	TC TAX 84,187.10	PTR 10,584.00
						DFRV	FD TAX	
						TMV 10,836,200	SGP TAX 1,680.54	
						RMV 2,295,900	RMV TAX 833.62	
						NTC 92,840	PL TAX	
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	7,316.81	
						AGRI CR	8,644.45	
						NET	70,740.00	
						SA	4,686.00	
						NET+SPEC	75,426.00	
						-----		
						PAYMENTS		
						NET	68,966.00	
						TIF		
						SA	4,389.00	
						GAA		
						COST		
						RCPT TOT	73,355.00	PEN 221.85
								INT
						BAL DUE	2,071.00	

ACRES 22,807.64



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
11-837-0010	PP	011-2170-01-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,223.18	
		TXP#:0015656			BLOCK:	EMV 66,600	SGP TAX 720.64	
		PLAT: 0837 LOT:				TMV 66,600	RMV TAX 24.18	
		PERSONAL PROPERTY				RMV 66,600	N-HM NET 1,968.00	
		UTILITIES				NTC 1,332		
		30 W SUPERIOR ST						
		DULUTH, MN 55802						
							PAYMENTS	
					317 5/14/04	AV	1,247.36	
						SG	720.64	
						RCPT TOT	1,968.00	
PLAT TOTALS						EMV 66,600	TC TAX 1,223.18	PTR
						DFRV	FD TAX	
						TMV 66,600	SGP TAX 720.64	
						RMV 66,600	RMV TAX 24.18	
						NTC 1,332	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,968.00	
							NET+SPEC 1,968.00	
							PAYMENTS	
							NET 1,968.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 1,968.00	PEN INT
							BAL DUE	
							TC TAX 85,857.80	PTR 10,854.00
							DFRV	
							TMV 10,951,600	SGP TAX 2,401.18
							RMV 2,411,300	RMV TAX 875.48
							NTC 94,660	PL TAX
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 7,512.01	
							AGRI CR 8,644.45	
							NET 72,978.00	
							SA 4,752.00	
							NET+SPEC 77,730.00	
							PAYMENTS	
							NET 71,204.00	
							TIF	
							SA 4,455.00	
							GAA	
							COST	
							RCPT TOT 75,659.00	PEN INT 221.85
							BAL DUE 2,071.00	

ACRES 22,807.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-001-0000	RE	012-0118-00-00-00-00 000	000	000	00000000	542/000/000 0			
		TXP#:0022318 ALL OF SECTION 1-139-26							
STATE OF MINNESOTA		SECT: 1 TWP:139.0 RG:26	ACRES:	578.20					
12-002-0001	RE	012-0118-00-00-00-00 000	000	000	00000000	542/000/000 0			
		TXP#:0022318 NE & SE							
STATE OF MINNESOTA		SECT: 2 TWP:139.0 RG:26	ACRES:	313.50					
12-002-2100	RE	012-0118-00-00-00-00 000	000	000	00000000	561/000/000 0			
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT: 2 TWP:139.0 RG:26	ACRES:	39.62					
12-002-2201	RE	012-0118-00-00-00-00 000	000	000	00000000	201/000/000 1	TC TAX 719.74	PTR 384.00	
		TXP#:0001658 NW NW EXC THE NW NW THRF							
BELGUM, COLLEEN SEDGWICK		SECT: 2 TWP:139.0 RG:26	ACRES:	37.20					
2358 STATE 6 NE									
REMER, MN 56672-9619									
							EMV 133,500	RMV TAX 92.64	
							TMV 117,800	RES CR 266.38	
							RMV 117,800	HSTD NET 546.00	
							NTC 1,178	SA 99891 66.00	
								NET+SPEC 612.00	
-----									
							PAYMENTS		
314 5/25/04							AV	278.25	P&I 5.46
							01 99891	33.63	P&I .66
							RCPT TOT	311.88	PEN 6.12
922 10/19/04							AV	267.75	
							01 99891	32.37	
							RCPT TOT	300.12	
12-002-2202		RE	012-0118-00-00-00-00 000	000	00000000	203/000/000 0	TC TAX 249.85		
		TXP#:0031730 NW OF NW OF NW NW, SEC 2-139-26							
MORRISETTE, ROGER A & ARLEN		SECT: 2 TWP:139.0 RG:26	ACRES:	2.48					
2486 STATE 6 NE									
REMER, MN 56672-9617									
							EMV 54,900	RMV TAX 32.15	
							TMV 41,000	N-HM NET 282.00	
							RMV 41,000	SA 99891 66.00	
							NTC 410	NET+SPEC 348.00	
-----									
							PAYMENTS		
360 5/10/04							AV	141.00	
							01 99891	33.00	
							RCPT TOT	174.00	
813 10/15/04							AV	141.00	
							01 99891	33.00	
							RCPT TOT	174.00	
12-002-2300		RE	012-0118-00-00-00-00 000	000	00000000	111/000/000 0	TC TAX 428.00		
		TXP#:0008878 SW NW & NW SW, SEC 2-139-26							
HALVORSON, RONALD G		SECT: 2 TWP:139.0 RG:26	ACRES:	79.43					
980 CO RD W LOT S 1120									
FREMONT NE 68025-7914									
							EMV 75,000	N-HM NET 428.00	
							TMV 70,200		
							NTC 702		
-----									
							PAYMENTS		
318 5/13/04							AV	214.00	
939 10/19/04							AV	214.00	
12-002-2400		RE	012-0118-00-00-00-00 000	000	00000000	561/000/000 0			
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT: 2 TWP:139.0 RG:26	ACRES:	39.64					
12-002-3100	RE	012-0118-00-00-00-00 000	000	000	00000000	561/000/000 0			
		TXP#:0023203 NE SW, SEC 2-139-26							
TAX FORFEITED		SECT: 2 TWP:139.0 RG:26	ACRES:	39.67					
12-002-3300	RE	012-0118-00-00-00-00 000	000	000	00000000	111/000/000 0	TC TAX 258.00		
		TXP#:0002786 SW SW LESS HWY							
BREZA, MINNIE BRYAN		SECT: 2 TWP:139.0 RG:26	ACRES:	40.00					
C/O JOANE GERKEN									
941 70TH AVE									
ROBERTS, WI 54023									
							EMV 43,500	N-HM NET 258.00	
							TMV 42,200		
							NTC 422		
-----									
							PAYMENTS		
302 5/11/04							AV	258.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-002-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
12-002-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
12-003-1101	RE	012-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 469.01	PTR 226.00
TXP#:0047403 NE1/4 OF NE1/4 OF NE1/4, SEC 3-139-26									
SWITZER, DANIEL & CAROLINE									
6371 FEHRS DR NE									
REMER MN 56672									
SECT: 2 TWP:139.0 RG:26 ACRES: 40.00									
EMV 98,200 RMV TAX 60.36									
TMV 76,700 RES CR 303.37									
RMV 76,700 HSTD NET 226.00									
NTC 767 SA 99891 66.00									
NET+SPEC 292.00									
----- PAYMENTS -----									
228 4/29/04 AV 113.00									
01 99891 33.00									
RCPT TOT 146.00									
970 10/08/04 AV 113.00									
01 99891 33.00									
RCPT TOT 146.00									
12-003-1102	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 143.53	
TXP#:0011503 NE1/4 OF NE1/4 LESS NE1/4 THRF, SEC 3-139-26									
JOHNSON, STANLEY M & SHIRLE									
PO BOX B									
OUTING, MN 56662									
SECT: 3 TWP:139.0 RG:26 ACRES: 31.30									
EMV 29,700 RMV TAX 18.47									
TMV 23,500 HSTD NET 162.00									
RMV 23,500									
NTC 235									
----- PAYMENTS -----									
336 5/18/04 AV 81.00									
942 10/19/04 AV 81.00									
12-003-1200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE, SEC 3-139-26									
TAX FORFEITED									
12-003-1300	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 980.59	PTR 764.00
TXP#:0011503 SW1/4 NE1/4 & W 70 FT OF N 400 FT OF SE1/4 OF									
JOHNSON, STANLEY M & SHIRLE									
PO BOX B									
OUTING, MN 56662									
NE1/4, SEC 3-139-26									
SECT: 3 TWP:139.0 RG:26 ACRES: 41.93									
EMV 198,600 RMV TAX 126.21									
TMV 160,500 RES CR 206.80									
RMV 160,500 HSTD NET 900.00									
NTC 1,605 SA 99891 66.00									
NET+SPEC 966.00									
----- PAYMENTS -----									
338 5/18/04 AV 450.00									
01 99891 33.00									
RCPT TOT 483.00									
943 10/19/04 AV 450.00									
01 99891 33.00									
RCPT TOT 483.00									
12-003-1400	RE	012-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 451.49	PTR 214.00
TXP#:0032578 SE NE, SEC 3-139-26, EXC W 70 FT OF N 400									
HAFFNER, KEVIN L & CORINNE									
2297 STATE 6 NE									
REMER, MN 56672									
FT OF NE THRF, AND EXC NW THRF, AND EXC									
S1/2 THRF, AND EXC S 260 FT OF NE THRF									
SECT: 3 TWP:139.0 RG:26 ACRES: 5.63									
EMV 77,600 RMV TAX 58.11									
TMV 73,900 RES CR 295.60									
RMV 73,900 HSTD NET 214.00									
NTC 739 SA 99891 66.00									
NET+SPEC 280.00									
----- PAYMENTS -----									
355 5/10/04 AV 107.00									
01 99891 33.00									
RCPT TOT 140.00									
971 10/08/04 AV 107.00									
01 99891 33.00									
RCPT TOT 140.00									





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-003-4101	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 740.15	PTR 572.00
		TXP#:0043264 PT OF NE SE, SEC 3-139-26				EMV 138,100	RMV TAX 95.26	
HODDER, ROXANN EMMA		SECT: 3 TWP:139.0 RG:26 ACRES: 8.98				TMV 121,100	RES CR 263.41	
2151 STATE 6 NE						RMV 121,100	HSTD NET 572.00	
REMER MN 56672						NTC 1,211	SA 99891 66.00	
							NET+SPEC 638.00	
							- - - - PAYMENTS - - - -	
						115 3/29/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						800 10/05/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
12-003-4300	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SE, SEC 3-139-26						
TAX FORFEITED		SECT: 3 TWP:139.0 RG:26 ACRES: 41.32						
12-003-4401	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.28	
		TXP#:0010064 PT OF SE1/4 OF SE1/4, SEC 3-139-26				EMV 15,900	SGP TAX 17.72	
HODDER, TERRENCE D & JEANET		SECT: 3 TWP:139.0 RG:26 ACRES: 6.25				TMV 8,300	N-HM NET 68.00	
2022 STATE 6 NE						NTC 83	SA 99891 66.00	
REMER MN 56672							NET+SPEC 134.00	
							- - - - PAYMENTS - - - -	
						233 4/13/04	AV 50.28	
							SG 17.72	
							01 99891 66.00	
							RCPT TOT 134.00	
12-004-1100	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1, SEC 4-139-26						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:26 ACRES: 39.94						
12-004-1200	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 128.63	
		TXP#:0040274 NW NE, SEC 4-139-26				EMV 23,400	SGP TAX 45.37	
MOGREN, ROBERT C & ROSEMARY		SECT: 4 TWP:139.0 RG:26 ACRES: 39.88				TMV 21,100	N-HM NET 174.00	
5731 FEHRS DR NE						NTC 211		
REMER MN 56672							- - - - PAYMENTS - - - -	
						217 4/26/04	AV 64.31	
							SG 22.69	
							RCPT TOT 87.00	
						901 10/19/04	AV 64.32	
							SG 22.68	
							RCPT TOT 87.00	
12-004-1300	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE, SEC 4-139-26						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:26 ACRES: 40.23						
12-004-1401	RE	012-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028599 E1/2 OF SE NE, SEC 4-139-26						
CROOKED LAKE TOWNSHIP		SECT: 4 TWP:139.0 RG:26 ACRES: 20.28						
GLENN MECHELKE, CLERK								
5292 LAKE WASHBURN RD NE								
OUTING, MN 56662								
12-004-1402	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 W1/2 OF SE NE, SEC 4-139-26						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:26 ACRES: 20.28						
12-004-2100	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3, SEC 4-139-26						
TAX FORFEITED		SECT: 4 TWP:139.0 RG:26 ACRES: 39.83						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-004-2401	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	223.27	PTR 184.00
		TXP#:0040274 PT OF GOV LOT 5, SEC 4-139-26				EMV 48,500 RMV TAX	28.73	
MOGREN, ROBERT C & ROSEMARY		SECT: 4 TWP:139.0 RG:26 ACRES: 22.85				TMV 36,700 HSTD NET	252.00	
5731 FEHRS DR NE						RMV 36,700 SA 99891	66.00	
REMER MN 56672						NTC 367 NET+SPEC	318.00	
-----								
PAYMENTS								
						218 4/26/04 AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
						903 10/19/04 AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
12-004-2402	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	14.61	
		TXP#:0040527 PT OF GOV LOT 5, SEC 4-139-26				EMV 3,500 SGP TAX	5.39	
HORST, RICHARD & BARBARA		SECT: 4 TWP:139.0 RG:26 ACRES: 1.32				TMV 2,400 N-HM NET	20.00	
3509 BELDEN DR						NTC 24		
ST ANTHONY MN 55418-1621								
-----								
PAYMENTS								
						101 3/29/04 AV	14.61	
						SG	5.39	
						RCPT TOT	20.00	
12-004-2403	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	925.02	
		TXP#:0003126 PT OF GOV LOT 5, 4-139-26, & PT OF LOT 27				EMV 181,100 SGP TAX	572.98	
BULLIS, HOWARD E		WASHBURN PINES				TMV 151,500 N-HM NET	1,498.00	
4543 MARGARET ST		SECT: 4 TWP:139.0 RG:26 ACRES: 2.00				NTC 1,515 SA 99891	66.00	
WHITE BEAR LAKE, MN 55110						NET+SPEC	1,564.00	
-----								
PAYMENTS								
						209 4/08/04 AV	462.51	
						SG	286.49	
						01 99891	33.00	
						RCPT TOT	782.00	
						849 10/06/04 AV	462.51	
						SG	286.49	
						01 99891	33.00	
						RCPT TOT	782.00	
12-004-2404	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	17.81	
		TXP#:0048848 PT OF GOV LOT 5, SEC 4-139-26				EMV 4,700 SGP TAX	6.19	
DOYLE, BRENT H & CAROLYN J		SECT: 4 TWP:139.0 RG:26 ACRES: 1.67				TMV 2,800 N-HM NET	24.00	
MATHSON, RICHARD & KELLY JE						NTC 28		
921 OVERTON DR								
FRIDLEY MN 55432								
-----								
PAYMENTS								
						305 5/10/04 AV	17.81	
						SG	6.19	
						RCPT TOT	24.00	
12-004-3302	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,313.72	PTR 1,304.00
		TXP#:0002315 TH PT OF W200' OF GOV LOT 10 LYG N OF RD				EMV 263,200 RMV TAX	169.09	
BOBLETT, LOIS O TRUSTEE		SECT: 4 TWP:139.0 RG:26 ACRES: 1.60				TMV 215,100 RES CR	178.81	
2220 PENINSULA RD NE						RMV 215,100 HSTD NET	1,304.00	
OUTING MN 56662						NTC 2,151 SA 99891	66.00	
-----								
PAYMENTS								
						356 5/10/04 AV	652.00	
						01 99891	33.00	
						RCPT TOT	685.00	
						972 10/08/04 AV	652.00	
						01 99891	33.00	
						RCPT TOT	685.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-004-4402	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 397.37	
		TXP#:0033995 S200' OF GOV LOT 7, SEC 4-139-26				EMV 95,000	SGP TAX 140.63	
WHITNEY, KATHRYN M		SECT: 4 TWP:139.0 RG:26 ACRES: 5.80				TMV 65,100	N-HM NET 538.00	
BOX 175						NTC 651		
EMILY, MN 56447								
							PAYMENTS	
						333 5/18/04	AV 198.68	
							SG 70.32	
							RCPT TOT 269.00	
						842 10/18/04	AV 198.69	
							SG 70.31	
							RCPT TOT 269.00	
12-005-2100	RE	012-0118-00-00-00-00 000 000 00000000				918/000/000 0	SA 99891 66.00	
		TXP#:0028597 PT OF GOV LOT 4, SEC 5-139-26					NET+SPEC 66.00	
SHEPHERD-HILLS LUTH CHURCH		SECT: 5 TWP:139.0 RG:26 ACRES: 50.30						
500 BLAKE RD SO								
HOPKINS, MN 55343								
12-005-2101	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 722.35	
		TXP#:0037927 PT OF GOV LOT 4, SEC 5-139-26 (TRACTS 5 & 6)				EMV 148,700	SGP TAX 393.37	
JOHNSON, TIMOTHY C & MEG D		SECT: 5 TWP:139.0 RG:26 ACRES: 2.90				TMV 118,300	N-HM NET 1,115.72	
40 ARBOR CT						NTC 1,183	SA 12891 96.28	
TONKA BAY MN 55331							NET+SPEC 1,212.00	
							PAYMENTS	
						307 5/19/04	AV 361.17	
							SG 196.69	
							01 12891 48.14	
							RCPT TOT 606.00	
						801 10/15/04	AV 361.18	
							SG 196.68	
							01 12891 48.14	
							RCPT TOT 606.00	
12-005-2300	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 150.77	
		TXP#:0047134 SW NW, SEC 5-139-26				EMV 25,700	SGP TAX 53.23	
JOHNSON, THEODORE T		SECT: 5 TWP:139.0 RG:26 ACRES: 39.00				TMV 24,600	N-HM NET 204.00	
4009 NATCHEZ AVE SO						NTC 246		
EDINA MN 55416								
							PAYMENTS	
						335 5/12/04	AV 75.38	
							SG 26.62	
							RCPT TOT 102.00	
						867 10/15/04	AV 75.39	
							SG 26.61	
							RCPT TOT 102.00	
12-005-2401	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,047.03	
		TXP#:0019319 N305' OF GOV LOT 5, SEC 5-139-26				EMV 228,900	SGP TAX 680.97	
RESS, RONALD L		SECT: 5 TWP:139.0 RG:26 ACRES: 6.70				TMV 171,400	N-HM NET 1,728.00	
1206 19TH AVE NE						NTC 1,714	SA 99891 66.00	
ROCHESTER, MN 55906							NET+SPEC 1,794.00	
							PAYMENTS	
						342 5/11/04	AV 523.51	
							SG 340.49	
							01 99891 33.00	
							RCPT TOT 897.00	
						857 10/06/04	AV 523.52	
							SG 340.48	
							01 99891 33.00	
							RCPT TOT 897.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-005-2402	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,115.94	
	TXP#:0010021	PT OF GOV LOT 5, SEC 5-139-26				EMV 232,900	SGP TAX 742.06	
HIRMAN, ROLAND		SECT: 5 TWP:139.0 RG:26 ACRES: 7.90				TMV 182,700	N-HM NET 1,858.00	
3734 PINE TREE DR						NTC 1,827	SA 99891 66.00	
ST JAMES CITY FL	33956						NET+SPEC 1,924.00	
-----								
PAYMENTS								
						318 5/18/04	AV 557.97	
							SG 371.03	
							01 99891 33.00	
							RCPT TOT 962.00	
						802 10/14/04	AV 557.97	
							SG 371.03	
							01 99891 33.00	
							RCPT TOT 962.00	
12-005-2403	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,539.46	PTR 1,592.00
	TXP#:0019023	N355' OF S710' OF GOV LOT 5, SEC 5-139-26				EMV 295,400	RMV TAX 198.14	
RASK, JON & ELAINE M, TRUST		SECT: 5 TWP:139.0 RG:26 ACRES: 10.20				TMV 252,000	RES CR 145.60	
2235 FEATHERMOSS TRL						RMV 252,000	HSTD NET 1,592.00	
OUTING MN	56662					NTC 2,520	SA 99891 66.00	
							NET+SPEC 1,658.00	
-----								
PAYMENTS								
						207 4/28/04	AV 796.00	
							01 99891 33.00	
							RCPT TOT 829.00	
						812 10/04/04	AV 796.00	
							01 99891 33.00	
							RCPT TOT 829.00	
12-005-2404	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 877.40	
	TXP#:0045232	S355' OF GOV LOT 5, SEC 5-139-26				EMV 195,300	SGP TAX 530.60	
SKALBECK, STEVEN E & DEBORA		SECT: 5 TWP:139.0 RG:26 ACRES: 11.20				TMV 143,600	N-HM NET 1,408.00	
6533 CHEROKEE TRL W						NTC 1,436	SA 99891 66.00	
EDEN PRAIRIE MN	55344						NET+SPEC 1,474.00	
-----								
PAYMENTS								
						331 5/14/04	AV 438.70	
							SG 265.30	
							01 99891 33.00	
							RCPT TOT 737.00	
						828 10/04/04	AV 438.70	
							SG 265.30	
							01 99891 33.00	
							RCPT TOT 737.00	
12-005-3200	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 230.27	
	TXP#:0051204	GOV LOT 8, SEC 5-139-26 & EASEMENT				EMV 45,400	SGP TAX 81.73	
JOHNSON, JOEL A		SECT: 5 TWP:139.0 RG:26 ACRES: 34.50				TMV 37,700	N-HM NET 312.00	
1328 KYLAN AVE N						NTC 377	SA 99891 66.00	
CHAMPLIN MN	55316						NET+SPEC 378.00	
-----								
PAYMENTS								
						719 9/22/04	AV 230.26	P&I 8.06
							SG 81.74	P&I 2.86
							01 99891 66.00	P&I 2.31
							RCPT TOT 378.00	PEN 13.23

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12-005-4401	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,354.37	PTR 1,356.00
		TXP#:0054226		TH PT OF E200' OF GOV LOT 3 LYG N OF RD,		EMV 270,200	RMV TAX 174.32	
PATTERSON, JAMES H		SEC 5-139-26				TMV 221,900	RES CR 172.69	
2244 PENINSULA RD NE		SECT: 5 TWP:139.0 RG:26		ACRES: .60		RMV 221,900	HSTD NET 1,356.00	
OUTING MN 56662						NTC 2,219	SA 99891 66.00	
							NET+SPEC 1,422.00	
							- - - - PAYMENTS - - - -	
317 5/18/04							AV 678.00	
							01 99891 33.00	
							RCPT TOT 711.00	
804 10/14/04							AV 678.00	
							01 99891 33.00	
							RCPT TOT 711.00	
12-006-1100	RE	012-0118-00-00-00-00	000	000	00000000	918/000/000 0		
SHEPHERD-HILLS LUTH CHURCH		TXP#:0028597		NE NE, SEC 6-139-26				
500 BLAKE RD SO		SECT: 6 TWP:139.0 RG:26		ACRES: 39.80				
HOPKINS, MN 55343								
12-006-1200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203		GOV LOT 1, SEC 6-139-26				
12-006-1300		SECT: 6 TWP:139.0 RG:26		ACRES: 39.60				
FARM, RAYMOND J & BARBARA F		TXP#:0006549		GOV LOT 2, SEC 6-139-26		151/000/000 0	TC TAX 75.23	
2248 ALRICK PL		SECT: 6 TWP:139.0 RG:26		ACRES: 31.00		EMV 18,900	SGP TAX 26.77	
WHITE BEAR LAKE, MN 55110						TMV 12,200	N-HM NET 102.00	
							NTC 122	
							- - - - PAYMENTS - - - -	
310 5/07/04							AV 37.61	
							SG 13.39	
							RCPT TOT 51.00	
822 10/04/04							AV 37.62	
							SG 13.38	
							RCPT TOT 51.00	
12-006-1400	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.74	
AUGESON, GENE D & JOY L		TXP#:0042964		SE NE, SEC 6-139-26		EMV 33,100	SGP TAX 58.26	
17241 WOODBINE ST NW		SECT: 6 TWP:139.0 RG:26		ACRES: 39.80		TMV 26,900	N-HM NET 222.00	
ANDOVER MN 55304						NTC 269		
							- - - - PAYMENTS - - - -	
244 4/01/04							AV 163.74	
							SG 58.26	
							RCPT TOT 222.00	
12-006-2400	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 903.84	
FARM, RAYMOND J & BARBARA F		TXP#:0006549		GOV LOT 3, SEC 6-139-26		EMV 195,100	SGP TAX 554.16	
2248 ALRICK PL		SECT: 6 TWP:139.0 RG:26		ACRES: 26.50		TMV 148,000	N-HM NET 1,458.00	
WHITE BEAR LAKE, MN 55110						NTC 1,480	SA 99891 66.00	
							NET+SPEC 1,524.00	
							- - - - PAYMENTS - - - -	
311 5/07/04							AV 451.92	
							SG 277.08	
							01 99891 33.00	
							RCPT TOT 762.00	
821 10/04/04							AV 451.92	
							SG 277.08	
							01 99891 33.00	
							RCPT TOT 762.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-006-3103	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 425.19	
TXP#:0034872		S200 FT OF N400 FT OF GOV LOT 4, SEC 6-139				EMV 86,300	SGP TAX 150.81	
QUENOMOEN, S & J, UND 1/2 IN		-26				TMV 69,700	N-HM NET 576.00	
& BENSON, J & M, UND 1/2 IN		SECT: 6 TWP:139.0 RG:26 ACRES: 7.50				NTC 697	SA 99891 66.00	
11351 EIDELWEISS ST NW							NET+SPEC 642.00	
COON RAPIDS, MN 55433								
----- PAYMENTS -----								
						320 5/14/04	AV 212.59	
							SG 75.41	
							01 99891 33.00	
							RCPT TOT 321.00	
						809 10/15/04	AV 212.60	
							SG 75.40	
							01 99891 33.00	
							RCPT TOT 321.00	
12-006-3104	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,008.07	PTR 914.00
TXP#:0032038		PART OF GOV LOT 4				EMV 186,600	RMV TAX 129.74	
BLASKA, ALLAN J & TANA M		SECT: 6 TWP:139.0 RG:26 ACRES: 4.01				TMV 165,100	RES CR 223.81	
2153 LOTUS LANE NE						RMV 165,100	HSTD NET 914.00	
OUTING, MN 56662						NTC 1,651	SA 99891 66.00	
							NET+SPEC 980.00	
----- PAYMENTS -----								
						332 5/13/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
						824 10/13/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
12-006-3105	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.04	
TXP#:0040490		THAT PT OF GOV LOT 4 & THAT PT OF GOV LOT				EMV 111,500	SGP TAX 185.96	
CAVEN, PAUL & CHRISTINE A		5, SEC 6-139-26, DESC AS FOL: BEG AT THE				TMV 80,000	N-HM NET 674.00	
3800 HAZEL ST		SE COR OF SAID GOV LOT 4 AND ASSUMING THE				NTC 800	SA 99891 66.00	
WHITE BEAR LAKE MN 55110		N LINE THRF BEARS N 89 DEG 35 MIN 23 SEC W					NET+SPEC 740.00	
		THENCE N 00 DEG 22 MIN 50 SEC E ALONG THE						
		E LINE OF SAID GOV LOT 4 A DIST OF 316.78						
		FT MORE OR LESS TO A POINT ON SAID LINE						
		DIST 370.51 FT SLY OF THE SE COR OF THE N						
		600.00 FT OF SAID GOV LOT 4; THENCE S 45						
		DEG 22 MIN 50 SEC W 845 FT MORE OR LESS TO						
		THE SHORE OF LAKE GEORGE; THENCE SELY						
		ALONG SAID SHORE 272 FT MORE OR LESS TO						
		ITS INTERSECTION WITH A LINE BEARING S 44						
		DEG 532 MIN 50 SEC W FROM THE PT OF BEG;						
		THENCE N 44 DEG 52 MIN 50 SEC E 634 FT						
		MORE OR LESS TO THE PT OF BEG.						
		SECT: 6 TWP:139.0 RG:26 ACRES: 4.48						
----- PAYMENTS -----								
						203 5/03/04	AV 244.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 370.00	
						832 10/06/04	AV 244.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 370.00	
12-006-3106	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.01	
TXP#:0032492		THAT PT OF GOV LOT 4, AND THAT PT OF GOV				EMV 74,300	SGP TAX 109.99	
STODGHILL, V PHILLIP & JOAN		LOT 5, SEC 6-139-26, DESC AS FOL: BEG AT				TMV 50,700	N-HM NET 420.00	
2517 BITTERSWEET LANE N		THE SE COR OF THE N 600 FT OF SAID GOV LOT				NTC 507	SA 99891 66.00	
MAPLEWOOD MN 55109		4; THENCE N 89 DEG 04 MIN 43 SEC W ASSUMED					NET+SPEC 486.00	
		BEARING ON A LINE PARALLEL WITH THE N LINE						
		OF SAID GOV LOT 4 A DIST OF 388.63 FT;						
		THENCE S 45 DEG 52 MIN 50 SEC W 828 FT						
		MORE OR LESS TO THE SHORE OF LAKE GEORGE;						
		THENCE SELY ALONG SAID SHORE 278 FT MORE						
		OR LESS TO ITS INTERSECTION WITH A LINE						
		BEARING S 45 DEG 52 MIN 50 SEC W FROM THE						
		PT OF BEG; THENCE N 45 DEG 52 MIN 50 SEC E						
		1060 FT MORE OR LESS TO THE PT OF BEG.						
		SECT: 6 TWP:139.0 RG:26 ACRES: 5.95						
----- PAYMENTS -----								
						356 5/18/04	AV 155.00	
							SG 55.00	
							01 99891 33.00	
							RCPT TOT 243.00	
						818 10/18/04	AV 155.01	
							SG 54.99	
							01 99891 33.00	
							RCPT TOT 243.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-006-3107	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 274.81	
	TXP#:0051958	S 200' OF N 600' OF GOV LOT 4, SEC 6-139-				EMV 66,500	SGP TAX 97.19	
ANDREASON, DAVID P & TRACY		26				TMV 45,100	N-HM NET 372.00	
13311 RACQUET COURT		SECT: 6 TWP:139.0 RG:26 ACRES: 7.44				NTC 451	SA 99891 66.00	
POWAY CA 92064							NET+SPEC 438.00	
-----								
							PAYMENTS	
						310 5/07/04	AV 137.40	
							SG 48.60	
							01 99891 33.00	
							RCPT TOT 219.00	
						800 10/04/04	AV 137.41	
							SG 48.59	
							01 99891 33.00	
							RCPT TOT 219.00	
12-006-3108	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 760.64	
	TXP#:0046741	N200 FT OF GOV LOT 4, SEC 6-139-26				EMV 147,200	SGP TAX 427.36	
BENSON, MARYKAY D		SECT: 6 TWP:139.0 RG:26 ACRES: 7.57				TMV 124,600	N-HM NET 1,188.00	
ATTEMPTED, UNKNOWN						NTC 1,246	SA 99891 66.00	
4900 BUNCHBERRY LANE							NET+SPEC 1,254.00	
OUTING MN 56662								
-----								
							PAYMENTS	
						357 5/10/04	AV 380.32	
							SG 213.68	
							01 99891 33.00	
							RCPT TOT 627.00	
						973 10/08/04	AV 380.32	
							SG 213.68	
							01 99891 33.00	
							RCPT TOT 627.00	
12-006-4100	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 221.57	
	TXP#:0053467	N1/2 OF SE, SEC 6-139-26				EMV 55,800	SGP TAX 78.43	
KORMAN, WILLIAM L & MARLYS		SECT: 6 TWP:139.0 RG:26 ACRES: 79.70				TMV 36,300	N-HM NET 300.00	
1128 MULE LAKE DR NE						NTC 363		
OUTING MN 56662								
-----								
							PAYMENTS	
						317 5/12/04	AV 221.56	
							SG 78.44	
							RCPT TOT 300.00	
12-006-4300	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 683.27	
	TXP#:0017312	PT OF GOV LOT 5 & PT OF GOV LOT 4				EMV 146,100	SGP TAX 358.73	
OLSON, H JOHN		SECT: 6 TWP:139.0 RG:26 ACRES: 5.85				TMV 111,900	N-HM NET 1,042.00	
3254 LIBRARY LANE						NTC 1,119	SA 99891 66.00	
ST LOUIS PARK, MN 55426							NET+SPEC 1,108.00	
-----								
							PAYMENTS	
						342 5/05/04	AV 341.63	
							SG 179.37	
							01 99891 33.00	
							RCPT TOT 554.00	
						605 8/20/04	AV 341.64	
							SG 179.36	
							01 99891 33.00	
							RCPT TOT 554.00	

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-006-4301	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	999.30
		TXP#:0036064					EMV	193,200 SGP TAX	638.70
		PT OF GOV LOT 5					TMV	163,600 N-HM NET	1,638.00
HUETTL, RYAN L & KATHIE M		SECT: 6 TWP:139.0	RG:26		ACRES: 3.97		NTC	1,636 SA 99891	66.00
1354 ST ANDREW BLVD								NET+SPEC	1,704.00
EAGAN, MN 55123									
- - - - - PAYMENTS - - - - -									
							347 5/14/04	AV	499.65
								SG	319.35
								01 99891	33.00
								RCPT TOT	852.00
							878 10/11/04	AV	499.65
								SG	319.35
								01 99891	33.00
								RCPT TOT	852.00
12-006-4302	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	719.32
		TXP#:0032039					EMV	151,400 SGP TAX	390.68
		PART OF GOV LOT 5							
BERG, MICHAEL G & PATRICIA		SECT: 6 TWP:139.0	RG:26		ACRES: 6.10		TMV	117,800 N-HM NET	1,110.00
9393 OBRIAN AVE NE							NTC	1,178 SA 99891	66.00
OTSEGO MN 55330								NET+SPEC	1,176.00
								BAL DUE	1,176.00
12-006-4400	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	100.41
		TXP#:0002731					EMV	25,500 SGP TAX	35.59
		SE SE, SEC 6-139-26					TMV	16,500 N-HM NET	136.00
BREDE, ARNOLD		SECT: 6 TWP:139.0	RG:26		ACRES: 39.80		NTC	165	
PO BOX 253									
STEWART MN 55385									
- - - - - PAYMENTS - - - - -									
							326 5/05/04	AV	50.20
								SG	17.80
								RCPT TOT	68.00
							328 5/05/04	AV	50.21
								SG	17.79
								RCPT TOT	68.00
12-007-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NE NE, SEC 7-139-26							
TAX FORFEITED		SECT: 7 TWP:139.0	RG:26		ACRES: 40.90				
12-007-1201	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	137.33
		TXP#:0002731					EMV	67,100 SGP TAX	48.67
		PT OF GOV LOT 1, SEC 7-139-26					TMV	22,500 N-HM NET	186.00
BREDE, ARNOLD		SECT: 7 TWP:139.0	RG:26		ACRES: 26.65		NTC	225	
PO BOX 253									
STEWART MN 55385									
- - - - - PAYMENTS - - - - -									
							327 5/05/04	AV	68.66
								SG	24.34
								RCPT TOT	93.00
							329 5/05/04	AV	68.67
								SG	24.33
								RCPT TOT	93.00
12-007-1202	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	82.85
		TXP#:0049839					EMV	33,000 SGP TAX	29.15
		PT OF GOV LOT 1, SEC 7-139-26 (TRACT A)					TMV	13,600 N-HM NET	112.00
ELMQUIST, JOHN R & NANCY L		SECT: 7 TWP:139.0	RG:26		ACRES: 1.15		NTC	136	
PO BOX 1043									
ST JOHN, VIRGIN ISLANDS 00									
- - - - - PAYMENTS - - - - -									
							204 4/01/04	AV	82.84
								SG	29.16
								RCPT TOT	112.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-007-1300	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,012.74	PTR 920.00
		TXP#:0007483					EMV 167,600 RMV TAX	130.35	
		PT OF GOV LOT 2							
GAINES, LYLE M & BEVERLY J		SECT: 7 TWP:139.0	RG:26	ACRES:	3.10		TMV 165,900 RES CR	223.09	
		1471 STATE HWY 6							
REMER MN	56672						RMV 165,900 HSTD NET	920.00	
							NTC 1,659 SA 99891	66.00	
							NET+SPEC	986.00	
-----									
PAYMENTS									
-----									
							314 5/12/04 AV	920.00	
							01 99891	66.00	
							RCPT TOT	986.00	
12-007-1301	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	104.75	
		TXP#:0008461					EMV 30,200 SGP TAX	37.25	
		PT OF GOV LOT 2, SEC 7-139-26							
GROCHOW, WALTER W		SECT: 7 TWP:139.0	RG:26	ACRES:	.85		TMV 17,200 N-HM NET	142.00	
		1005 W TRAVERSE RD							
ST PETER, MN	56082						NTC 172 SA 99891	66.00	
							NET+SPEC	208.00	
-----									
PAYMENTS									
-----									
							314 5/18/04 AV	52.37	
							SG	18.63	
							01 99891	33.00	
							RCPT TOT	104.00	
							838 10/12/04 AV	52.38	
							SG	18.62	
							01 99891	33.00	
							RCPT TOT	104.00	
12-007-1302	RE	012-0118-00-00-00-00	000	000	0000082		151/000/000 0 TC TAX	593.20	
		TXP#:0015776					EMV 109,300 SGP TAX	278.80	
		PT OF GOV LOT 2							
MOGA, PATRICK J		SECT: 7 TWP:139.0	RG:26	ACRES:	1.60		TMV 97,100 N-HM NET	872.00	
		4867 ORCHID LANE N							
PLYMOUTH MN	55446						NTC 971 SA 99891	66.00	
							NET+SPEC	938.00	
-----									
PAYMENTS									
-----									
							358 5/10/04 AV	296.60	
							SG	139.40	
							01 99891	33.00	
							RCPT TOT	469.00	
							974 10/08/04 AV	296.60	
							SG	139.40	
							01 99891	33.00	
							RCPT TOT	469.00	
12-007-1400	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	305.66	
		TXP#:0026915					EMV 73,600 SGP TAX	108.34	
		SE NE & PT OF GOV LOTS 1 & 2, SEC 7-139-26							
PFAFF, LARRY W		SECT: 7 TWP:139.0	RG:26	ACRES:	77.50		TMV 50,000 N-HM NET	414.00	
		1350 PLUMMER POINT ROAD NE							
OUTING MN	56662						NTC 500		
-----									
PAYMENTS									
-----									
							301 5/18/04 AV	152.83	
							SG	54.17	
							RCPT TOT	207.00	
							822 10/18/04 AV	152.83	
							SG	54.17	
							RCPT TOT	207.00	
12-007-3100	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	527.54	
		TXP#:0051140					EMV 127,600 SGP TAX	220.46	
		GOV LOT 3, SEC 7-139-26							
FORESTER, JOAN C		SECT: 7 TWP:139.0	RG:26	ACRES:	23.90		TMV 86,300 N-HM NET	748.00	
		1225 LA SALLE AVE #407							
MINNEAPOLIS MN	55403						NTC 863 SA 99891	66.00	
							NET+SPEC	814.00	
-----									
PAYMENTS									
-----									
							323 5/13/04 AV	263.77	
							SG	110.23	
							01 99891	33.00	
							RCPT TOT	407.00	
							849 10/08/04 AV	263.77	
							SG	110.23	
							01 99891	33.00	
							RCPT TOT	407.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-007-3200	RE	012-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 GOV LOT 4, SEC 7-139-26									
SECT: 7 TWP:139.0 RG:26 ACRES: 69.50									
12-007-3300	RE	012-0118-00-00-00-00 000 000 0000000					111/000/000 0 TC TAX 202.00		
TXP#:0049574 GOV LOT 5									
SECT: 7 TWP:139.0 RG:26 ACRES: 38.10									
RONO, GREGORY S, LLC									
1251 2ND ST NW									
AITKIN MN 56431									
-----									
PAYMENTS									
-----									
348 5/18/04 AV 101.00									
825 10/15/04 AV 101.00									
12-007-3400	RE	012-0118-00-00-00-00 000 000 0000000					542/000/000 0		
TXP#:0022318 SE SW, SEC 7-139-26									
SECT: 7 TWP:139.0 RG:26 ACRES: 40.84									
12-007-4100	RE	012-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 NE SE, SEC 7-139-26									
SECT: 7 TWP:139.0 RG:26 ACRES: 41.20									
12-007-4200	RE	012-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 NW SE									
SECT: 7 TWP:139.0 RG:26 ACRES: 38.40									
12-007-4300	RE	012-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 SW SE, SEC 7-139-26									
SECT: 7 TWP:139.0 RG:26 ACRES: 41.50									
12-007-4400	RE	012-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 SE SE, SEC 7-139-26									
SECT: 7 TWP:139.0 RG:26 ACRES: 41.30									
12-008-1102	RE	012-0118-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX 875.22		
TXP#:0034797 PT OF GOV LOT 1, SEC 8-139-26 & PT OF NW									
NW, SEC 9-139-26									
RAYMAN, SCOTT G & JANET									
2885 QUAKER LANE									
PLYMOUTH, MN 55441									
-----									
PAYMENTS									
-----									
346 5/14/04 AV 437.61									
SG 264.39									
01 99891 33.00									
RCPT TOT 735.00									
941 10/19/04 AV 437.61									
SG 264.39									
01 99891 33.00									
RCPT TOT 735.00									
12-008-1103	RE	012-0118-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 1,460.99	PTR	1,492.00
TXP#:0046130 S 100 FT OF N 300 FT OF S1/2 OF THAT POR									
OF GOV LOT 1, SEC 8-139-26 & NW OF NW, SEC									
9-139-26 LYG N OF S 300 FT THRF & W OF TWP									
RD									
BEAM, RICHARD E & CAROL LEE									
2065 PENNISULA RD NE									
OUTING MN 56662									
SECT: 8 TWP:139.0 RG:26 ACRES: .84									
-----									
PAYMENTS									
-----									
232 4/13/04 AV 746.00									
01 99891 33.00									
RCPT TOT 779.00									
806 10/15/04 AV 746.00									
01 99891 33.00									
RCPT TOT 779.00									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-008-1104	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 462.26	
	TXP#:0017732	S100' OF N400' OF S1/2OF TH POR OF GOV LOT				EMV 80,600	SGP TAX 163.74	
PARKER, HERBERT M		1 SEC 8-139-26 & NW NW9-139-26 LYG N OF S				TMV 75,800	N-HM NET 626.00	
2126 SWEDISH DR NE		300' THRF & W OF TWP RD				NTC 758	SA 99891 66.00	
ANOKA, MN 55304		SECT: 8 TWP:139.0 RG:26 ACRES: .79					NET+SPEC 692.00	
-----								
							PAYMENTS	
						140 3/31/04	AV 462.26	
							SG 163.74	
							01 99891 66.00	
							RCPT TOT 692.00	
12-008-1105	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 653.77	PTR 462.00
	TXP#:0006452	S1/2 OF TH POR OF GOV LOT 1 SEC 8-139-26 &				EMV 123,800	RMV TAX 84.15	
EVENSON, RONALD G & BONNIE		NW NW SEC 9-139-26 LYGN OF S300' THRF & W				TMV 107,200	RES CR 275.92	
2047 PENINSULA RD NE		OF TWP RD LESS N400'				RMV 107,200	HSTD NET 462.00	
OUTING MN 56662		SECT: 8 TWP:139.0 RG:26 ACRES: .68				NTC 1,072	SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
						333 5/13/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						810 10/05/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
12-008-1106	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 587.78	
	TXP#:0009537	PT OF GOV LOT 1				EMV 132,700	SGP TAX 274.22	
HEGMAN, MARK E		SECT: 8 TWP:139.0 RG:26 ACRES: .69				TMV 96,300	N-HM NET 862.00	
4913 E SUNNYSLOPE RD						NTC 963		
EDINA, MN 55424-1166								
-----								
							PAYMENTS	
						401 6/07/04	AV 587.78	P&I 11.76
							SG 274.22	P&I 5.48
							RCPT TOT 862.00	PEN 17.24
12-008-1107	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 832.76	
	TXP#:0006246	N1/2 OF TH POR OF GOV LOT 1 SEC 8 & NW NW				EMV 182,600	SGP TAX 491.24	
ERICKSON, DELANO D		SEC 9 LYG N OF S300 FT THRF & W OF TWP				TMV 136,400	N-HM NET 1,324.00	
2317 KIRKWOOD LANE		RD				NTC 1,364	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT: 8 TWP:139.0 RG:26 ACRES: 3.56					NET+SPEC 1,390.00	
-----								
							PAYMENTS	
						303 5/18/04	AV 416.38	
							SG 245.62	
							01 99891 33.00	
							RCPT TOT 695.00	
						838 10/14/04	AV 416.38	
							SG 245.62	
							01 99891 33.00	
							RCPT TOT 695.00	
12-008-1108	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 701.37	
	TXP#:0031004	PT OF GOV LOT 1, SEC 8-139-26 & PT OF NW				EMV 140,000	SGP TAX 374.63	
JUDD, DAVID O & JANIS F		NW, SEC 9-139-26				TMV 114,800	N-HM NET 1,076.00	
2779 JADE CIRCLE		SECT: 8 TWP:139.0 RG:26 ACRES: .80				NTC 1,148	SA 99891 66.00	
SHAKOPEE, MN 55379							NET+SPEC 1,142.00	
-----								
							PAYMENTS	
						314 5/18/04	AV 350.68	
							SG 187.32	
							01 99891 33.00	
							RCPT TOT 571.00	
						934 10/19/04	AV 350.69	
							SG 187.31	
							01 99891 33.00	
							RCPT TOT 571.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-008-2300	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.51	
TXP#:0030803		PT OF GOV LOT 3, SEC 8-139-26				EMV 3,400	SGP TAX 3.49	
BEHNING, AUGUST R & PATRICI		SECT: 8 TWP:139.0 RG:26		ACRES: 3.40		TMV 1,600	N-HM NET 14.00	
TRUSTEES						NTC 16		
5310 COONTAIL LN NE								
OUTING, MN 56662								
							PAYMENTS	
302 5/18/04							AV 10.51	
							SG 3.49	
							RCPT TOT 14.00	
12-008-2301	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 667.36	
TXP#:0017868		S400 FT OF GOV LOT 3				EMV 156,700	SGP TAX 344.64	
PAULY; JASON & DARREN & VOL		SECT: 8 TWP:139.0 RG:26		ACRES: 9.00		TMV 109,300	N-HM NET 1,012.00	
EA UND 1/6 INT &						NTC 1,093	SA 99891 66.00	
LENTZ, SHELDON & KAREN, UND							NET+SPEC 1,078.00	
12357 LOWER SYLVAN RD SW								
PILLAGER MN 56473								
							PAYMENTS	
342 5/18/04							AV 333.68	
							SG 172.32	
							01 99891 33.00	
							RCPT TOT 539.00	
818 10/13/04							AV 333.68	
							SG 172.32	
							01 99891 33.00	
							RCPT TOT 539.00	
12-008-2302	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,109.92	PTR 1,044.00
TXP#:0024698		PT OF GOV LOT 3				EMV 213,800	RMV TAX 142.86	
WATERS, CLIFFORD A & MARILY		SECT: 8 TWP:139.0 RG:26		ACRES:		TMV 181,800	RES CR 208.78	
5307 COONTAIL LN NE								
OUTING MN 56662								
							RMV 181,800	HSTD NET 1,044.00
							NTC 1,818	SA 99891 66.00
							NET+SPEC 1,110.00	
							PAYMENTS	
303 5/14/04							AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	
819 10/08/04							AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	
12-008-2303	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,167.90	
TXP#:0051021		PT OF GOV LOT 3				EMV 246,800	SGP TAX 788.10	
REIER, MICHAEL J & MARGARET		SECT: 8 TWP:139.0 RG:26		ACRES: .73		TMV 191,200	N-HM NET 1,956.00	
REIER, DAVID P & SHARON K,						NTC 1,912	SA 99891 66.00	
10820 50TH CT								
PLYMOUTH MN 55442								
							NET+SPEC 2,022.00	
							PAYMENTS	
320 5/12/04							AV 583.95	
							SG 394.05	
							01 99891 33.00	
							RCPT TOT 1,011.00	
834 10/13/04							AV 583.95	
							SG 394.05	
							01 99891 33.00	
							RCPT TOT 1,011.00	
12-008-2304	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 628.08	
TXP#:0005604		PART OF GOV LOT 3				EMV 134,500	SGP TAX 309.92	
DUBAY, DONALD J		SECT: 8 TWP:139.0 RG:26		ACRES: 1.94		TMV 102,900	N-HM NET 938.00	
2511 ZINRAN AVE S								
ST LOUIS PARK, MN 55426								
							NTC 1,029	SA 99891 66.00
							NET+SPEC 1,004.00	
							PAYMENTS	
616 8/17/04							AV 317.18	P&I 18.84
							SG 156.51	P&I 9.30
							01 99891 33.33	P&I 1.98
							RCPT TOT 507.02	PEN 30.12
921 10/19/04							AV 310.90	
							SG 153.41	
							01 99891 32.67	
							RCPT TOT 496.98	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-008-2309	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 222.97	
TXP#:0036921		PART OF GOV'T LOT 3 SEC 8-139-26				EMV 56,000	SGP TAX 79.03	
NEWTON, MICHAEL & SANDRA		SECT: 8 TWP:139.0 RG:26 ACRES: 8.75				TMV 36,500	N-HM NET 302.00	
53310 219TH ST						NTC 365	SA 99891 66.00	
LAKE CRYSTAL, MN 56055							NET+SPEC 368.00	
- - - - - PAYMENTS - - - - -								
						316 5/12/04	AV 111.48	
							SG 39.52	
							01 99891 33.00	
							RCPT TOT 184.00	
						823 10/14/04	AV 111.49	
							SG 39.51	
							01 99891 33.00	
							RCPT TOT 184.00	
12-008-2310	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 45.78	
TXP#:0049734		PT OF GOV LOT 3, SEC 8-139-26 & PT OF LOT 19,				EMV 13,300	SGP TAX 16.22	
HEUS, KORS & SANDRA		BLK 1 WEST WASHBURN ESTATES				TMV 7,500	N-HM NET 62.00	
ANATOLE FRANCEPLAATS 3G2		SECT: 8 TWP:139.0 RG:26 ACRES: 3.35				NTC 75	SA 99891 66.00	
30 BG B.B. ROTTERDAM							NET+SPEC 128.00	
NETHERLAND								
- - - - - PAYMENTS - - - - -								
						227 4/29/04	AV 45.78	
							SG 16.22	
							01 99891 66.00	
							RCPT TOT 128.00	
12-008-3201	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,340.26	PTR 1,338.00
TXP#:0045182		S164.93 FT OF N438.93 FT OF N1/3 OF GOV LOT 4				EMV 295,900	RMV TAX 172.50	
SIMS, GERALD B & MARGARET I		SEC 8-139-26				TMV 219,600	RES CR 174.76	
1802 COONTAIL DR NE		SECT: 8 TWP:139.0 RG:26 ACRES: 3.60				RMV 219,600	HSTD NET 1,338.00	
OUTING MN 56662						NTC 2,196	SA 99891 66.00	
							NET+SPEC 1,404.00	
- - - - - PAYMENTS - - - - -								
						327 5/13/04	AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
						804 10/18/04	AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
12-008-3202	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,314.13	
TXP#:0006556		MIDDLE 1/3 OF GOV LOT 4, SEC 8-139-26				EMV 270,300	SGP TAX 917.87	
FARNI, PATRICIA C, ETAL		SECT: 8 TWP:139.0 RG:26 ACRES: 9.30				TMV 215,300	N-HM NET 2,232.00	
13301 MC GINTY RD E						NTC 2,153	SA 99891 66.00	
MINNETONKA, MN 55343							NET+SPEC 2,298.00	
- - - - - PAYMENTS - - - - -								
						300 5/12/04	AV 657.06	
							SG 458.94	
							01 99891 33.00	
							RCPT TOT 1,149.00	
						821 10/15/04	AV 657.07	
							SG 458.93	
							01 99891 33.00	
							RCPT TOT 1,149.00	
12-008-3203	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.08	
TXP#:0038345		PT OF GOV LOT 4, SEC 8-139-26				EMV 13,000	SGP TAX 18.92	
JOHNSON, DAVID; CHRISTENSEN		SECT: 8 TWP:139.0 RG:26 ACRES: 6.52				TMV 8,700	N-HM NET 72.00	
& YVETTE M						NTC 87		
10751 REDWOOD ST NW								
COON RAPIDS MN 55433								
- - - - - PAYMENTS - - - - -								
						326 5/11/04	AV 26.54	
							SG 9.46	
							RCPT TOT 36.00	
						814 10/06/04	AV 26.54	
							SG 9.46	
							RCPT TOT 36.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-008-3204	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 316.07	
		TXP#:0045181 N145 FT OF GOV LOT 4, SEC 8-139-26				EMV 94,900	SGP TAX 111.93	
PAGE, DIANE SIMS		SECT: 8 TWP:139.0 RG:26 ACRES: 3.20				TMV 51,800	N-HM NET 428.00	
1732 KNOX SOUTH						NTC 518		
MINNEAPOLIS MN 55403								
							PAYMENTS	
						225 4/14/04	AV 316.06	
							SG 111.94	
							RCPT TOT 428.00	
12-008-3205	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 847.64	
		TXP#:0021562 S129 FT OF N274 FT OF GOV LOT 4, SEC 8-139-26				EMV 172,100	SGP TAX 504.36	
SIMS, GERALD B; PAGE, DIANE		SECT: 8 TWP:139.0 RG:26 ACRES: 2.80				TMV 138,800	N-HM NET 1,352.00	
EA UND 1/2 INT						NTC 1,388	SA 99891 66.00	
1802 COONTAIL DR NE							NET+SPEC 1,418.00	
OUTING MN 56662								
							PAYMENTS	
						328 5/13/04	AV 423.82	
							SG 252.18	
							01 99891 33.00	
							RCPT TOT 709.00	
						805 10/18/04	AV 423.82	
							SG 252.18	
							01 99891 33.00	
							RCPT TOT 709.00	
12-008-3206	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 203.61	
		TXP#:0046502 N100 FT OF S438.93 FT OF GOV LOT 4 LYG ELY OF				EMV 57,000	SGP TAX 72.39	
NAGLE, ROBERT E JR & SHANNO		W680 FT THRF, SEC 8-139-26				TMV 33,400	N-HM NET 276.00	
9421 83RD ST		SECT: 8 TWP:139.0 RG:26 ACRES: .73				NTC 334	SA 99891 66.00	
COTTAGE GROVE MN 55016							NET+SPEC 342.00	
							PAYMENTS	
						326 5/18/04	AV 101.80	
							SG 36.20	
							01 99891 33.00	
							RCPT TOT 171.00	
						808 10/01/04	AV 101.81	
							SG 36.19	
							01 99891 33.00	
							RCPT TOT 171.00	
12-008-3207	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 197.87	
		TXP#:0046959 THAT PT OF N100 FT OF S338.93 FT OF GOV LOT 4				EMV 55,200	SGP TAX 70.13	
BROTHERN, ALEXANDER H & MAR		LYG ELY OF W680 FT THRF (TRACT B), SEC 8-139-				TMV 32,500	N-HM NET 268.00	
FRYE, THOMAS E & LISA M, EA		26				NTC 325		
1389 BENSON BLVD W		SECT: 8 TWP:139.0 RG:26 ACRES: .75						
STILLWATER MN 55082								
							PAYMENTS	
						134 3/29/04	AV 98.93	
							SG 35.07	
							RCPT TOT 134.00	
						138 3/29/04	AV 98.94	
							SG 35.06	
							RCPT TOT 134.00	
12-008-3208	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 980.19	
		TXP#:0047026 THAT PT OF N138.93 FT OF S238.93 FT OF GOV				EMV 198,900	SGP TAX 621.81	
CHRISTENSEN, DAVID D & YVET		LOT 4 LYG ELY OF THE W620 FT THRF, SEC 8-139-				TMV 160,500	N-HM NET 1,602.00	
6726 7TH ST		26 (TRACT C)				NTC 1,605	SA 99891 66.00	
FRIDLEY MN 55432		SECT: 8 TWP:139.0 RG:26 ACRES: 1.17					NET+SPEC 1,668.00	
							PAYMENTS	
						318 5/18/04	AV 490.09	
							SG 310.91	
							01 99891 33.00	
							RCPT TOT 834.00	
						820 10/06/04	AV 490.10	
							SG 310.90	
							01 99891 33.00	
							RCPT TOT 834.00	

PROGRAM: PRTTBV3  
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 CROOKED LAKE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
12-008-3209	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 720.35	
		TXP#:0047027 THAT PT OF S100 FT OF GOV LOT 4 LYG ELY OF				EMV 145,200	SGP TAX 391.65	
JOHNSON, DAVID G		THE W620 FT THRF, SEC 8-139-26 (TRACT D)				TMV 118,000	N-HM NET 1,112.00	
10751 REDWOOD ST NW		SECT: 8 TWP:139.0 RG:26 ACRES: .67				NTC 1,180	SA 99891 66.00	
COON RAPIDS MN 55433							NET+SPEC 1,178.00	
- - - - - PAYMENTS - - - - -								
						344 5/11/04	AV 360.17	
							SG 195.83	
							01 99891 33.00	
							RCPT TOT 589.00	
						726 9/29/04	AV 360.18	
							SG 195.82	
							01 99891 33.00	
							RCPT TOT 589.00	
12-008-3300	RE	012-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOT 5, SEC 8-139-26						
STATE OF MINNESOTA		SECT: 8 TWP:139.0 RG:26 ACRES: 32.00						
12-009-1100	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,054.37	
		TXP#:0026935 GOV LOT 1, SEC 9-139-26				EMV 252,500	SGP TAX 687.63	
LUNNEBORG, DONALD E & DONNA		SECT: 9 TWP:139.0 RG:26 ACRES: 30.90				TMV 172,700	N-HM NET 1,742.00	
4316 COLFAX AVE S						NTC 1,727	SA 99891 66.00	
MINNEAPOLIS, MN 55409							NET+SPEC 1,808.00	
- - - - - PAYMENTS - - - - -								
						326 5/18/04	AV 527.18	
							SG 343.82	
							01 99891 33.00	
							RCPT TOT 904.00	
						943 10/19/04	AV 527.19	
							SG 343.81	
							01 99891 33.00	
							RCPT TOT 904.00	
12-009-1401	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.66	
		TXP#:0042946 UNPLATTED POR OF GOV LOT 2 LYG E OF PLAT				EMV 23,400	SGP TAX 33.34	
KAUP, ERIC A & KATHY JO		OF SABINS EASTBURN ADDN				TMV 15,600	N-HM NET 128.00	
1023 SAVANNAH RD		SECT: 9 TWP:139.0 RG:26 ACRES: 10.00				NTC 156	SA 99891 66.00	
EAGAN MN 55123							NET+SPEC 194.00	
- - - - - PAYMENTS - - - - -								
						613 7/27/04	AV 47.33	P&I 2.37
							SG 16.67	P&I .83
							01 99891 33.00	P&I 1.65
							RCPT TOT 97.00	PEN 4.85
						920 10/20/04	AV 47.33	P&I .95
							SG 16.67	P&I .33
							01 99891 33.00	P&I .66
							RCPT TOT 97.00	PEN 1.94
12-009-2100	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 10, SEC 9-139-26						
TAX FORFEITED		SECT: 9 TWP:139.0 RG:26 ACRES: 55.50						
12-009-2204	RE	012-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 232.00	
		TXP#:0017806 REV DESC 3 OF NW NW, SEC 9-139-26				EMV 39,200	N-HM NET 232.00	
PATTERSON, W A, JR, ETAL,		SECT: 9 TWP:139.0 RG:26 ACRES: 39.30				TMV 38,000		
TRSTEES, C/O JAMES PATTERSO						NTC 380		
4545 FREMONT AVE SO								
MINNEAPOLIS, MN 55409-1744								
- - - - - PAYMENTS - - - - -								
						340 5/18/04	AV 116.00	
						837 10/11/04	AV 116.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-009-2301	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,829.48	
						EMV 320,600	SGP TAX 1,374.52	
HEGMAN, MARK E		N200 FT OF GOV LOT 8, 9-139-26, PT OF GOV				TMV 299,700	N-HM NET 3,204.00	
4913 E SUNNYSLOPE RD		LOT 1, 8-139-26				NTC 2,997	SA 99891 66.00	
EDINA, MN 55424-1166		SECT: 9 TWP:139.0 RG:26 ACRES: 6.20					NET+SPEC 3,270.00	
-----								
							PAYMENTS	
						400 6/07/04	AV 1,792.55	P&I 36.59
							SG 1,346.78	P&I 27.49
							01 99891 64.67	P&I 1.32
							RCPT TOT 3,204.00	PEN 65.40
						713 8/04/04	AV 36.93	
							SG 27.74	
							01 99891 1.33	
							RCPT TOT 66.00	
12-009-2302	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 886.90	
						EMV 163,700	SGP TAX 539.10	
MACKENZIE, MALCOLM K & DONN		PT OF GOV LOT 8, SEC 9-139-26				TMV 145,200	N-HM NET 1,426.00	
1814 W WELCO		SECT: 9 TWP:139.0 RG:26 ACRES: 2.69				NTC 1,452	SA 99891 66.00	
ST PETER MN 56082							NET+SPEC 1,492.00	
NOWELL, KYLE M; MACKENZIE,								
-----								
							PAYMENTS	
						306 5/07/04	AV 443.45	
							SG 269.55	
							01 99891 33.00	
							RCPT TOT 746.00	
						819 10/15/04	AV 443.45	
							SG 269.55	
							01 99891 33.00	
							RCPT TOT 746.00	
12-009-2303	RE	012-0118-00-00-00-00	000	000	0000130	151/000/000 0	TC TAX 796.82	
						EMV 150,000	SGP TAX 459.18	
NORWEST BANK MN, N A, TRUSTE		PT OF GOV LOT 8, SEC 9-139-26				TMV 130,400	N-HM NET 1,256.00	
WESTMAN FAMILY TRUST		SECT: 9 TWP:139.0 RG:26 ACRES: 2.94				NTC 1,304	SA 99891 66.00	
C/O PDS TAX SERVICES							NET+SPEC 1,322.00	
PO BOX 13519								
ARLINGTON TX 76094								
-----								
							PAYMENTS	
						319 5/11/04	AV 398.41	
							SG 229.59	
							01 99891 33.00	
							RCPT TOT 661.00	
						840 10/08/04	AV 398.41	
							SG 229.59	
							01 99891 33.00	
							RCPT TOT 661.00	
12-009-2304	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 814.67	
						EMV 152,200	SGP TAX 475.33	
LARSON, DALE O & LUCILLE M		PT OF GOV LOT 8				TMV 133,500	N-HM NET 1,290.00	
2641 LEE AVE N		SECT: 9 TWP:139.0 RG:26 ACRES: 2.90				NTC 1,335	SA 99891 66.00	
MINNEAPOLIS, MN 55422							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
						317 5/14/04	AV 407.33	
							SG 237.67	
							01 99891 33.00	
							RCPT TOT 678.00	
						818 10/06/04	AV 407.34	
							SG 237.66	
							01 99891 33.00	
							RCPT TOT 678.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-009-2305	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 329.12	
						EMV 74,200	SGP TAX 116.88	
						TMV 53,900	N-HM NET 446.00	
KAFKA, FLORENCE J		SECT: 9 TWP:139.0 RG:26 ACRES: 1.49				NTC 539	SA 99891 66.00	
2204 ST STEPHENS ST							NET+SPEC 512.00	
ROSEVILLE, MN 55113								
-----								
							PAYMENTS	
						315 5/13/04	AV 164.56	
							SG 58.44	
							01 99891 33.00	
							RCPT TOT 256.00	
						822 10/14/04	AV 164.56	
							SG 58.44	
							01 99891 33.00	
							RCPT TOT 256.00	
12-009-2306	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 673.62	
						EMV 136,600	SGP TAX 350.38	
						TMV 110,400	N-HM NET 1,024.00	
EDWARDS, L H		SECT: 9 TWP:139.0 RG:26 ACRES: 2.17				NTC 1,104	SA 99891 66.00	
2203 RIDGEWOOD DR							NET+SPEC 1,090.00	
ALTOONA IA 50009-2602								
EDWARDS, L H, JR & MARJORIE								
-----								
							PAYMENTS	
						244 4/28/04	AV 336.81	
							SG 175.19	
							01 99891 33.00	
							RCPT TOT 545.00	
						727 9/30/04	AV 336.81	
							SG 175.19	
							01 99891 33.00	
							RCPT TOT 545.00	
12-009-2309	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 997.14	
						EMV 210,900	SGP TAX 636.86	
						TMV 163,300	N-HM NET 1,634.00	
MOL, THOMAS & CONNIE		SECT: 9 TWP:139.0 RG:26 ACRES: 2.89				NTC 1,633	SA 99891 66.00	
4380 POLARIS LANE							NET+SPEC 1,700.00	
PLYMOUTH, MN 55446								
-----								
							PAYMENTS	
						359 5/10/04	AV 498.57	
							SG 318.43	
							01 99891 33.00	
							RCPT TOT 850.00	
						975 10/08/04	AV 498.57	
							SG 318.43	
							01 99891 33.00	
							RCPT TOT 850.00	
12-009-2310	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 822.23	
						EMV 160,100	SGP TAX 481.77	
						TMV 134,600	N-HM NET 1,304.00	
OLSEN, EUGENE P & MONICA W		SECT: 9 TWP:139.0 RG:26 ACRES: 3.71				NTC 1,346	SA 99891 66.00	
887 CHERI LANE							NET+SPEC 1,370.00	
MENDOTA HEIGHTS MN 55120								
-----								
							PAYMENTS	
						327 5/06/04	AV 411.11	
							SG 240.89	
							01 99891 33.00	
							RCPT TOT 685.00	
						841 10/06/04	AV 411.12	
							SG 240.88	
							01 99891 33.00	
							RCPT TOT 685.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

12-009-2312	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	673.77
		TXP#:0017635 PT OF GOV LOT 8				EMV 134,100	SGP TAX	350.23
PAGE, CLAYTON P		SECT: 9 TWP:139.0 RG:26 ACRES: 3.00				TMV 110,300	N-HM NET	1,024.00
521 ARTHUR ST						NTC 1,103	SA 99891	66.00
HOPKINS, MN 55343							NET+SPEC	1,090.00

----- PAYMENTS -----

225	4/30/04	AV	336.88
		SG	175.12
		01 99891	33.00
		RCPT TOT	545.00
805	10/06/04	AV	336.89
		SG	175.11
		01 99891	33.00
		RCPT TOT	545.00

12-009-2313	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	688.52
		TXP#:0004977 PT OF GOV LOT 8				EMV 138,800	SGP TAX	363.48
DAWSON, KEITH		SECT: 9 TWP:139.0 RG:26 ACRES: 3.10				TMV 112,800	N-HM NET	1,052.00
7398 TEMPO TERRACE						NTC 1,128	SA 99891	66.00
FRIDLEY, MN 55432							NET+SPEC	1,118.00

----- PAYMENTS -----

206	4/26/04	AV	344.26
		SG	181.74
		01 99891	33.00
		RCPT TOT	559.00
732	9/20/04	AV	344.26
		SG	181.74
		01 99891	33.00
		RCPT TOT	559.00

12-009-2314	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	940.94
		TXP#:0002021 THAT PT OF THE S 275.00 FT OF THE N				EMV 186,400	SGP TAX	587.06
BIERSTEDT, ROBERT & JUDY A		1200.00 FT OF GOV LOT 8, SEC 9-139-26,				TMV 154,100	N-HM NET	1,528.00
149 RIVERVIEW DR NO 6		DESC AS FOL: COM AT THE NE COR OF LOT 1,				NTC 1,541	SA 99891	66.00
MONTICELLO MN 55362		REES ANCHORAGE, ACCORDING TO RECORDED PLAT					NET+SPEC	1,594.00

----- PAYMENTS -----

364	5/17/04	AV	470.47
		SG	293.53
		01 99891	33.00
		RCPT TOT	797.00
824	10/12/04	AV	470.47
		SG	293.53
		01 99891	33.00
		RCPT TOT	797.00

THRF; THENCE S 89 DEG 57 MIN 00 SEC W 97.70 FT, INITIAL BEARING ASSIGNED, ALONG THE N LINE OF SAID LOT 1, REES ANCHORAGE; THENCE N 3 DEG 23 MIN 58 SEC E 109.32 FT TO THE PT OF BEG OF THE LAND TO BE DESC; THENCE N 86 DEG 41 MIN 05 SEC E 101.56 FT TO THE CENTERLINE OF THE PUBLIC RD, AS NOW LAID OUT AND CONSTRUCTED; THENCE S 1 DEG 03 MIN 32 SEC E 16.99 FT ALONG SAID CENTERLINE TO THE S LINE OF SAID N 1200.00 FT OF GOV LOT 8, SEC 9; THENCE N 89 DEG 45 MIN 30 SEC E 1148.98 FT TO THE E LINE OF SAID GOV LOT 8; THENCE N 0 DEG 02 MIN 07 SEC E 134.00 FT ALONG SAID E LINE OF SAID GOV LOT 8 TO THE N LINE OF THE S 134.00 FT OF SAID N 1200.00 FT; THENCE S 89 DEG 45 MIN 30 SEC W 1300 FT, MORE OR LESS, TO THE WATER'S EDGE OF LAKE WASHBURN; THENCE SLY APPROX 125 FT ALONG SAID WATER'S EDGE OF LAKE WASHBURN TO THE LINE THAT BEARS S 86 DEG 41 MIN 05 SEC W FROM THE PT OF BEG; THENCE N 86 DEG 41 MIN 05 SEC E 50.00 FT, MORE OR LESS, TO THE PT OF BEG.  
 SECT: 9 TWP:139.0 RG:26 ACRES: 3.95

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-009-2315	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 357.34	
		TXP#:0034811 THE N 125.00 FT OF THE S 259.00 FT OF THE				EMV 85,100	SGP TAX 126.66	
MASKE, ROY G & JOAN M		N 1200.00 FT OF GOV LOT 8, SEC 9-139-26.				TMV 58,500	N-HM NET 484.00	
14388 COUNTY RD 25		SECT: 9 TWP:139.0 RG:26 ACRES: 3.75				NTC 585	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 550.00	
-----								
						244 5/04/04	AV 178.67	
							SG 63.33	
							01 99891 33.00	
							RCPT TOT 275.00	
							BAL DUE 275.00	
-----								
12-009-2400	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 9, SEC 9-139-26						
TAX FORFEITED		SECT: 9 TWP:139.0 RG:26 ACRES: 18.50						
12-009-3101	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6 LESS W924 FTOF S660 FT, SEC 9-						
TAX FORFEITED		139-26						
		SECT: 9 TWP:139.0 RG:26 ACRES: 16.50						
12-009-3102	RE	012-0118-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0031057 W924' OF S660' OF S1/2OF GOV LOT 6						
STATE OF MN, DNR		SECT: 9 TWP:139.0 RG:26 ACRES: 14.00						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
12-009-3203	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.92	
		TXP#:0008959 PT OF GOV LOT 7				EMV 8,700	SGP TAX 13.08	
HANNAY, EDWARD J		SECT: 9 TWP:139.0 RG:26 ACRES: 4.34				TMV 6,000	N-HM NET 50.00	
3870 MARYLAND AVE N						NTC 60		
MINNEAPOLIS, MN 55427								
-----								
						302 5/18/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
12-009-3205	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 53.16	PTR 56.00
		TXP#:0029863 PT OF GOV LOT 7, SEC 9-139-26				EMV 12,500	RMV TAX 6.84	
SATHRE, VICTOR M & JUDITH A		SECT: 9 TWP:139.0 RG:26 ACRES: 13.00				TMV 8,700	HSTD NET 60.00	
1841 PENINSULA RD NE						RMV 8,700		
OUTING, MN 56662						NTC 87		
-----								
						307 5/18/04	AV 60.00	
12-009-3401	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 487.26	
		TXP#:0053085 PT OF GOV LOT 5, SEC 9-139-26				EMV 108,500	SGP TAX 184.74	
CHINQUIST, ILA, TRUSTEE		SECT: 9 TWP:139.0 RG:26 ACRES: .50				TMV 79,700	N-HM NET 672.00	
3305 36TH AVE NE						NTC 797	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 738.00	
-----								
						319 5/10/04	AV 243.63	
							SG 92.37	
							01 99891 33.00	
							RCPT TOT 369.00	
						850 10/12/04	AV 243.63	
							SG 92.37	
							01 99891 33.00	
							RCPT TOT 369.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
12-009-3405	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 53.24	
		TXP#:0017752 N40' OF S240' OF GOV LOT 5, SEC 9-139-26				EMV 12,500	SGP TAX 18.76	
PARRISH, BILLY D		SECT: 9 TWP:139.0 RG:26 ACRES: .27				TMV 8,800	N-HM NET 72.00	
214 SW SCHOOL						NTC 88		
ANKENY, IA 50021								
-----								
PAYMENTS								
						129 3/31/04	AV 53.24	
							SG 18.76	
							RCPT TOT 72.00	
12-009-3408	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
		TXP#:0013690 W60' OF N601.77' OF GOV LOT 5, SEC 9-139-26				EMV 3,000	SGP TAX 6.28	
LEVOIR, KENNETH C		SECT: 9 TWP:139.0 RG:26 ACRES: .82				TMV 3,000	N-HM NET 24.00	
1697 SPIREA TRL NE						NTC 30		
OUTING MN 56662								
-----								
PAYMENTS								
						255 5/04/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-009-3412	RE	012-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,391.96	PTR 1,404.00
		TXP#:0021143 PT OF GOV LOT 5				EMV 262,400	RMV TAX 179.15	
SEKERES, JOHN P		SECT: 9 TWP:139.0 RG:26 ACRES: 4.00				TMV 228,100	RES CR 167.11	
1671 PENINSULA RD NE						RMV 228,100	HSTD NET 1,404.00	
OUTING, MN 56662						NTC 2,281	SA 99891 66.00	
-----								
PAYMENTS								
						317 5/11/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
						819 10/14/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
12-009-3413	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.22	
		TXP#:0022985 N 125' OF S 200' OF E 230' LYG ELY OF RD				EMV 169,700	SGP TAX 451.77	
SWARTFAGER, RICHARD		OF GOV LOT 5, SEC 9-139-26				TMV 129,100	N-HM NET 1,240.00	
214 SW SCHOOL ST		SECT: 9 TWP:139.0 RG:26 ACRES: .79				NTC 1,291	SA 99891 66.00	
ANKENY, IA 50021							NET+SPEC 1,306.00	
-----								
PAYMENTS								
						128 3/31/04	AV 788.22	
							SG 451.78	
							01 99891 66.00	
							RCPT TOT 1,306.00	
12-009-3415	RE	012-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,890.52	PTR 2,040.00
		TXP#:0029378 PT OF GOV LOT 5				EMV 345,700	RMV TAX 243.33	
HALSTENSEN, ROLF O & LYNDA		SECT: 9 TWP:139.0 RG:26 ACRES:				TMV 309,500	RES CR 93.85	
1623 PENINSULA RD						RMV 309,500	HSTD NET 2,040.00	
OUTING MN 56662						NTC 3,095	SA 99891 66.00	
-----								
PAYMENTS								
						123 3/15/04	AV 2,041.94	
							01 99891 66.06	
							RCPT TOT 2,108.00	
							BAL DUE -2.00	
12-009-4101	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 100.00	
		TXP#:0053812 GOV LOT 3 LESS PLAT OFSABINS EASTBURN ADDN				EMV 16,300	N-HM NET 100.00	
LONEY, TIMOTHY K & SANDRA M		& LESS S400', SEC 9-139-26				TMV 16,300		
1413 JULIET AVE		SECT: 9 TWP:139.0 RG:26 ACRES: 15.50				NTC 163		
ST PAUL MN 55105								
-----								
PAYMENTS								
						323 5/10/04	AV 50.00	
						1327 12/10/04	AV 50.00	P&I 6.00
							RCPT TOT 50.00	PEN 6.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-009-4401	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	218.00
		TXP#:0001520				EMV	38,400 N-HM NET	218.00
BEARD, ROBERT R						TMV	35,800	
1739 EASTBURN RD NE						NTC	358	
REMER, MN 56672						----- PAYMENTS -----		
						326	5/07/04 AV	109.00
						829	10/08/04 AV	109.00
-----								
12-010-0001	RE	012-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
STATE OF MINNESOTA								
NE SE, SEC 10-139-26								
SECT:10 TWP:139.0 RG:26 ACRES: 108.29								
12-010-1101	RE	012-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	512.88
		TXP#:0047668				EMV	107,500 RMV TAX	66.01
WUOTILA, ROBERT R & SHAYLA						TMV	83,900 RES CR	296.89
1909 STATE 6 NE						RMV	83,900 HSTD NET	282.00
REMER MN 56672						NTC	839 SA 99891	66.00
							NET+SPEC	348.00
----- PAYMENTS -----								
						229	4/29/04 AV	141.00
							01 99891	33.00
							RCPT TOT	174.00
						976	10/08/04 AV	141.00
							01 99891	33.00
							RCPT TOT	174.00
-----								
12-010-1102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.19
		TXP#:0049661				EMV	16,100 SGP TAX	19.81
KOLINSKI, GREGORY & TONI						TMV	9,300 N-HM NET	76.00
13339 EIDELWEISS ST						NTC	93	
ANOKA MN 55304						----- PAYMENTS -----		
						341	5/06/04 AV	56.18
							SG	19.82
							RCPT TOT	76.00
-----								
12-010-1200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED								
SECT:10 TWP:139.0 RG:26 ACRES: 39.21								
12-010-1402	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	261.18
		TXP#:0053660				EMV	50,300 RMV TAX	33.62
MONTGOMERY, GENE & CORINNE						TMV	42,700 RES CR	170.80
11150 SUMTER CIR						RMV	42,700 HSTD NET	124.00
BLOOMINGTON MN 55438						NTC	427 SA 99891	66.00
DUSTERHOFT, ALVIN P							NET+SPEC	190.00
----- PAYMENTS -----								
						111	3/23/04 AV	124.00
							01 99891	66.00
							RCPT TOT	190.00
-----								
12-010-2100	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED								
SECT:10 TWP:139.0 RG:26 ACRES: 44.68								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-010-2201	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 268.59	
		TXP#:0044406 PT OF NW NW, SEC 10-139-26				EMV 57,700	SGP TAX 95.41	
MANTHIE, DARIN		SECT:10 TWP:139.0 RG:26 ACRES: 38.78				TMV 43,900	N-HM NET 364.00	
C/O GORDON & DORLA MANTHIE						NTC 439	SA 99891 66.00	
4991 CROFOOT AVE NW							NET+SPEC 430.00	
BUFFALO MN 55313								
							PAYMENTS	
						315 5/05/04	AV 134.29	
							SG 47.71	
							01 99891 33.00	
							RCPT TOT 215.00	
						804 10/07/04	AV 134.30	
							SG 47.70	
							01 99891 33.00	
							RCPT TOT 215.00	
12-010-2202	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.70	
		TXP#:0042946 TH PT OF NW NW LYG S & E OF EXISTING TWP				EMV 4,000	SGP TAX 8.30	
KAUP, ERIC A & KATHY JO		RD				TMV 3,800	N-HM NET 32.00	
1023 SAVANNAH RD		SECT:10 TWP:139.0 RG:26 ACRES: 6.10				NTC 38		
EAGAN MN 55123								
							PAYMENTS	
						610 7/27/04	AV 23.70	P&I 1.18
							SG 8.30	P&I .42
							RCPT TOT 32.00	PEN 1.60
12-010-2300	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 134.53	
		TXP#:0042946 SW NW, SEC 10-139-26				EMV 34,600	SGP TAX 47.47	
KAUP, ERIC A & KATHY JO		SECT:10 TWP:139.0 RG:26 ACRES: 43.37				TMV 22,100	N-HM NET 182.00	
1023 SAVANNAH RD						NTC 221		
EAGAN MN 55123								
							PAYMENTS	
						611 7/27/04	AV 67.26	P&I 3.36
							SG 23.74	P&I 1.19
							RCPT TOT 91.00	PEN 4.55
						919 10/20/04	AV 72.61	P&I 1.35
							SG 25.61	P&I .47
							RCPT TOT 98.22	PEN 1.82
						806101 11/01/04	AV -5.34	
							SG -1.88	
							RCPT TOT -7.22	
12-010-2400	RE	012-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NW, SEC 10-139-26						
TAX FORFEITED		SECT:10 TWP:139.0 RG:26 ACRES: 43.04						
12-010-3100	RE	012-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SW, SEC 10-139-26						
TAX FORFEITED		SECT:10 TWP:139.0 RG:26 ACRES: 42.33						
12-010-3200	RE	012-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 240.00	
		TXP#:0001520 NW SW, SEC 10-139-26				EMV 42,000	N-HM NET 240.00	
BEARD, ROBERT R		SECT:10 TWP:139.0 RG:26 ACRES: 42.03				TMV 39,300		
1739 EASTBURN RD NE						NTC 393		
REMER, MN 56672								
							PAYMENTS	
						325 5/07/04	AV 120.00	
						828 10/08/04	AV 120.00	
							TC TAX 632.00	PTR 280.00
						201/000/000 1	RMV TAX 81.34	
						EMV 134,200	RES CR 279.34	
						TMV 103,400	HSTD NET 434.00	
						RMV 103,400	SA 99891 66.00	
						NTC 1,034	NET+SPEC 500.00	
							PAYMENTS	
						229 4/30/04	AV 434.00	
							01 99891 66.00	
							RCPT TOT 500.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-010-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW, SEC 10-139-26							
TAX FORFEITED		SECT:10 TWP:139.0 RG:26			ACRES: 40.64				
12-010-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE, SEC 10-139-26							
TAX FORFEITED		SECT:10 TWP:139.0 RG:26			ACRES: 39.71				
12-010-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE, SEC 10-139-26							
TAX FORFEITED		SECT:10 TWP:139.0 RG:26			ACRES: 39.52				
12-010-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE, SEC 10-139-26							
TAX FORFEITED		SECT:10 TWP:139.0 RG:26			ACRES: 39.28				
12-011-0001	RE	012-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 NE, N1/2 OF NW, SW NW, W1/2 OF SW, & SE, SEC 11-139-26							
STATE OF MINNESOTA		SECT:11 TWP:139.0 RG:26			ACRES: 482.68				
12-011-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW, SEC 11-139-26							
TAX FORFEITED		SECT:11 TWP:139.0 RG:26			ACRES: 39.93				
12-011-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW, SEC 11-139-26							
TAX FORFEITED		SECT:11 TWP:139.0 RG:26			ACRES: 39.80				
12-011-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW, SEC 11-139-26							
TAX FORFEITED		SECT:11 TWP:139.0 RG:26			ACRES: 39.67				
12-012-0000	RE	012-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 ALL OF SEC 12							
STATE OF MINNESOTA		SECT:12 TWP:139.0 RG:26			ACRES: 577.50				
12-013-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26			ACRES: 40.33				
12-013-1200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26			ACRES: 40.35				
12-013-1300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26			ACRES: 40.38				
12-013-1400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26			ACRES: 40.37				
12-013-2100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26			ACRES: 40.37				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-013-2200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
12-013-2200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW NW, SEC 13-139-26										
TAX FORFEITED										
12-013-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NW, SEC 13-139-26										
TAX FORFEITED										
12-013-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NW, SEC 13-139-26										
TAX FORFEITED										
12-013-3101	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 163.74		
TXP#:0022417 E1/2 OF NE SW & E1/2 OF SE SW, SEC 13-139-26										
STEINKE, DAVID W, ETAL										
24239 BLACK LAKE ACCESS RD										
DEERWOOD, MN 56444-6273										
								EMV	30,800	SGP TAX 58.26
								TMV	26,900	N-HM NET 222.00
								NTC	269	
								PAYMENTS		
								321	5/13/04	AV 163.74
										SG 58.26
										RCPT TOT 222.00
12-013-3102	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 W1/2 OF NE SW, SEC 13-139-26										
TAX FORFEITED										
12-013-3201	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 68.00		
TXP#:0007885 N1/2 OF NW SW, SEC 13-139-26										
GILMORE, GARY A & MARILYN J										
1732 19TH AVE NW										
NEW BRIGHTON, MN 55112										
								EMV	11,300	N-HM NET 68.00
								TMV	11,000	
								NTC	110	
								PAYMENTS		
								337	5/13/04	AV 34.00
										815 10/06/04 AV 34.00
12-013-3202	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 82.00		
TXP#:0008830 S1/2 OF NW SW, SEC 13-139-26										
HALL, J FREDERICK										
5789 SANDSTONE ROAD										
BAXTER, MN 56425										
								EMV	13,600	N-HM NET 82.00
								TMV	13,400	
								NTC	134	
								PAYMENTS		
								230	5/03/04	AV 41.00
										803 10/11/04 AV 41.00
12-013-3300	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 196.00		
TXP#:0045317 SW1/4 OF SW1/4, SEC 13-139-26										
VEGEMAST, DAVID L, TRUSTEE										
3640 URBANDALE LN N										
PLYMOUTH MN 55446										
								EMV	33,300	N-HM NET 196.00
								TMV	32,100	
								NTC	321	
								PAYMENTS		
								328	5/14/04	AV 98.00
										808 10/01/04 AV 98.00
12-013-3402	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 W1/2 OF SE SW, SEC 13-139-26										
TAX FORFEITED										
12-013-4100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SE, SEC 13-139-26										
TAX FORFEITED										
12-013-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW SE, SEC 13-139-26										
TAX FORFEITED										
SECT:13 TWP:139.0 RG:26 ACRES: 40.40										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-013-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26 ACRES: 40.40							
12-013-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE, SEC 13-139-26							
TAX FORFEITED		SECT:13 TWP:139.0 RG:26 ACRES: 40.40							
12-014-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE, SEC 14-139-26							
TAX FORFEITED		SECT:14 TWP:139.0 RG:26 ACRES: 39.00							
12-014-1200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE, SEC 14-139-26							
TAX FORFEITED		SECT:14 TWP:139.0 RG:26 ACRES: 39.00							
12-014-1300	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 95.69 PTR 46.00	
		TXP#:0031726 PT OF SW NE, SEC 14-139-26							
NORDAHL, DEAN W & KATHLEEN		SECT:14 TWP:139.0 RG:26 ACRES: 25.30							
C/O DEAN W NORDAHL		EMV 19,500 RMV TAX 12.31							
1377 SUNSET HILL RD		TMV 15,600 HSTD NET 108.00							
OUTING MN 56662		RMV 15,600							
		NTC 156							
		- - - - - PAYMENTS - - - - -							
		228 5/03/04 AV 54.00							
		855 10/14/04 AV 54.00							
12-014-1301	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 74.00	
		TXP#:0016799 PT OF SW NE, SEC 14-139-26							
NORDAHL, ROBERT D & ELAINE		SECT:14 TWP:139.0 RG:26 ACRES: 13.50							
20036 NAPLES ST NE		EMV 12,100 N-HM NET 74.00							
EAST BETHEL MN 55011		TMV 12,100							
		NTC 121							
		- - - - - PAYMENTS - - - - -							
		323 5/24/04 AV 74.00 P&I 1.48							
		RCPT TOT 74.00 PEN 1.48							
12-014-1400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE, SEC 14-139-26							
TAX FORFEITED		SECT:14 TWP:139.0 RG:26 ACRES: 38.80							
12-014-2100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW, SEC 14-139-26							
TAX FORFEITED		SECT:14 TWP:139.0 RG:26 ACRES: 39.00							
12-014-2200	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 535.13	
		TXP#:0036834 NW NW LESS HWY, SEC 14-139-26							
BLOSBERG, KAREN & DIXON		SECT:14 TWP:139.0 RG:26 ACRES: 38.97							
388 ROOSEVELT SHORES DR NE		EMV 117,700 RMV TAX 68.87							
OUTING MN 56662		TMV 87,700 N-HM NET 604.00							
		RMV 87,700 SA 99891 66.00							
		NTC 877 NET+SPEC 670.00							
		- - - - - PAYMENTS - - - - -							
		334 5/18/04 AV 302.00							
		01 99891 33.00							
		RCPT TOT 335.00							
		820 10/14/04 AV 302.00							
		01 99891 33.00							
		RCPT TOT 335.00							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-014-2302	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 400.16	
TXP#:0052763		PT OF GOV LOT 1, SEC 14-139-26						
VANDELL, RUSSELL E & MARY B		SECT:14 TWP:139.0 RG:26 ACRES: 4.35				EMV 88,100	SGP TAX 141.84	
8069 BRADDOCK AVE NE						TMV 65,500	N-HM NET 542.00	
MONTICELLO MN 55362						NTC 655	SA 99891 66.00	
							NET+SPEC 608.00	
-----								
							PAYMENTS	
						387 5/10/04	AV 200.08	
							SG 70.92	
							01 99891 33.00	
							RCPT TOT 304.00	
						916 10/20/04	AV 200.08	
							SG 70.92	
							01 99891 33.00	
							RCPT TOT 304.00	
12-014-2303	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.46	
TXP#:0026825		N50' OF S1250' OF GOV LOT 1						
ANDRESEN, WILLIAM A		SECT:14 TWP:139.0 RG:26 ACRES: .54				EMV 2,500	SGP TAX 4.54	
29164 - 149TH ST						TMV 2,100	N-HM NET 18.00	
ZIMMERMAN, MN 55398						NTC 21		
-----								
							PAYMENTS	
						836 10/13/04	AV 13.88	P&I 1.08
							SG 4.68	P&I .36
							RCPT TOT 18.56	PEN 1.44
							BAL DUE -.56	
12-014-2304	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 134.37	
TXP#:0000824		N50' OF S1200' OF GOV LOT 1						
ANDRESEN, STANLEY		SECT:14 TWP:139.0 RG:26 ACRES: .58				EMV 25,600	SGP TAX 47.63	
4649 SUMTER AVE N						TMV 22,000	N-HM NET 182.00	
MINNEAPOLIS, MN 55428						NTC 220	SA 99891 66.00	
							NET+SPEC 248.00	
-----								
							PAYMENTS	
						350 5/14/04	AV 134.36	
							SG 47.64	
							01 99891 66.00	
							RCPT TOT 248.00	
12-014-2305	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.33	
TXP#:0000818		N 100 FT OF S 1150 FT OF GOV LOT 1, SEC 14						
ANDRESEN, LAWRENCE J		-139-26				EMV 7,300	SGP TAX 11.67	
24549 CTY RD 4		SECT:14 TWP:139.0 RG:26 ACRES: 1.28				TMV 5,400	N-HM NET 44.00	
PARK RAPIDS MN 56470						NTC 54		
-----								
							PAYMENTS	
						105 3/23/04	AV 32.33	
							SG 11.67	
							RCPT TOT 44.00	
12-014-2308	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 94.50	
TXP#:0038808		N100 FT OF S 1050 FT OF GOV LOT 1, SEC 14-						
JOHNSON, HARVEY D		139-26				EMV 18,300	SGP TAX 33.50	
1510 ORWELL AVE N		SECT:14 TWP:139.0 RG:26 ACRES: 1.31				TMV 15,500	N-HM NET 128.00	
STILLWATER MN 55082-1879						NTC 155	SA 99891 66.00	
							NET+SPEC 194.00	
-----								
							PAYMENTS	
						354 5/17/04	AV 94.50	
							SG 33.50	
							01 99891 66.00	
							RCPT TOT 194.00	
12-014-2309	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 17.56	
TXP#:0040670		N50' OF S950' OF GOV LOT 1						
NATHAN, CRAIG & CYNTHIA		SECT:14 TWP:139.0 RG:26 ACRES: .64				EMV 4,200	SGP TAX 6.44	
15490 MCKAY RD						TMV 2,900	N-HM NET 24.00	
BRAINERD MN 56401						NTC 29		
-----								
							PAYMENTS	
						320 5/14/04	AV 17.56	
							SG 6.44	
							RCPT TOT 24.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-014-2310	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.12	
		TXP#:0046336 N50' OF S900' OF GOV LOT 1				EMV 4,600	SGP TAX 6.88	
ANDRESEN, THOMAS R & CAROL		SECT:14 TWP:139.0 RG:26 ACRES: .78				TMV 3,200	N-HM NET 26.00	
6553 ANDRESEN BAY DR NE						NTC 32		
REMER MN 56672								
							PAYMENTS	
						341 5/18/04	AV 19.12	
							SG 6.88	
							RCPT TOT 26.00	
12-014-2311	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 681.07	
		TXP#:0011042 PT OF GOV LOT 1, SEC 14-139-26				EMV 162,600	SGP TAX 356.93	
JESKE, MARY L		SECT:14 TWP:139.0 RG:26 ACRES: 1.70				TMV 111,600	N-HM NET 1,038.00	
9763 WEDGEWOOD CIRCLE						NTC 1,116	SA 99891 66.00	
WOODBURY, MN 55125							NET+SPEC 1,104.00	
							PAYMENTS	
						330 5/18/04	AV 340.53	
							SG 178.47	
							01 99891 33.00	
							RCPT TOT 552.00	
						835 10/12/04	AV 340.54	
							SG 178.46	
							01 99891 33.00	
							RCPT TOT 552.00	
12-014-2312	RE	012-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 926.15	
		TXP#:0029833 PT OF GOV LOT 1, SEC 14-139-26				EMV 158,600	SGP TAX 573.85	
CASPERSON, KENNETH G & RUTH		SECT:14 TWP:139.0 RG:26 ACRES: 1.20				TMV 151,600	N-HM NET 1,500.00	
211 4TH AVE SO						NTC 1,516	SA 99891 66.00	
BUFFALO, MN 55313							NET+SPEC 1,566.00	
							PAYMENTS	
						306 5/12/04	AV 463.07	
							SG 286.93	
							01 99891 33.00	
							RCPT TOT 783.00	
						806 10/07/04	AV 463.08	
							SG 286.92	
							01 99891 33.00	
							RCPT TOT 783.00	
12-014-2313	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 378.09	
		TXP#:0004332 PT OF GOV LOT 1, SEC 14-139-26				EMV 92,500	SGP TAX 133.91	
CONNOLLY, JAMES E		SECT:14 TWP:139.0 RG:26 ACRES: 1.23				TMV 61,800	N-HM NET 512.00	
3935 VERA CRUZ						NTC 618	SA 99891 66.00	
MINNEAPOLIS, MN 55422							NET+SPEC 578.00	
							PAYMENTS	
						111 3/23/04	AV 189.04	
							SG 66.96	
							01 99891 33.00	
							RCPT TOT 289.00	
						834 10/14/04	AV 189.05	
							SG 66.95	
							01 99891 33.00	
							RCPT TOT 289.00	
12-014-2314	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,142.91	PTR 1,086.00
		TXP#:0016365 N150' OF S550' OF GOV LOT 1				EMV 227,800	RMV TAX 147.10	
NEILL, B DENNIS		SECT:14 TWP:139.0 RG:26 ACRES: 2.50				TMV 187,100	RES CR 204.01	
6439 CHARA LN NE						RMV 187,100	HSTD NET 1,086.00	
PO BX 126						NTC 1,871	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,152.00	
							PAYMENTS	
						249 5/03/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
						816 10/04/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-014-2315	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 281.95	
		TXP#:0038353 N100' OF S400' OF GOV LOT 1				EMV 69,200	SGP TAX 100.05	
ELLIS, RAY		SECT:14 TWP:139.0 RG:26 ACRES: 1.80				TMV 46,200	N-HM NET 382.00	
4625 LAKESIDE LANE						NTC 462	SA 99891 66.00	
MOUND, MN 55364							NET+SPEC 448.00	
- - - - - PAYMENTS - - - - -								
						343 5/11/04	AV 140.97	
							SG 50.03	
							01 99891 33.00	
							RCPT TOT 224.00	
						849 10/11/04	AV 140.98	
							SG 50.02	
							01 99891 33.00	
							RCPT TOT 224.00	
12-014-2317	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 456.19	
		TXP#:0034486 N 100 FT OF S 300 FT OF LOT 1, SEC 14-139-				EMV 108,800	SGP TAX 161.81	
ASPENSON, ARNOLD J & TAMARA 26		SECT:14 TWP:139.0 RG:26 ACRES: 2.11				TMV 74,700	N-HM NET 618.00	
112 - 71 1/2 WAY NE						NTC 747	SA 99891 66.00	
FRIDLEY, MN 55432							NET+SPEC 684.00	
- - - - - PAYMENTS - - - - -								
						301 5/10/04	AV 228.09	
							SG 80.91	
							01 99891 33.00	
							RCPT TOT 342.00	
						743 9/08/04	AV 228.10	
							SG 80.90	
							01 99891 33.00	
							RCPT TOT 342.00	
12-014-2318	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 494.09	PTR 258.00
		TXP#:0052386 N100' OF S200' OF GOV LOT 1 LESS HWY				EMV 121,800	RMV TAX 63.59	
SHIREY, SAMUEL I & ANN MARI		SECT:14 TWP:139.0 RG:26 ACRES: 2.40				TMV 80,800	RES CR 299.68	
9787 185TH AVE SE						RMV 80,800	HSTD NET 258.00	
BECKER MN 55308						NTC 808	SA 99891 66.00	
							NET+SPEC 324.00	
- - - - - PAYMENTS - - - - -								
						333 5/17/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						388 5/10/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						915 10/20/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						806077 10/29/04	AV -129.00	
							01 99891 -33.00	
							RCPT TOT -162.00	
12-014-2319	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 492.27	
		TXP#:0037325 S100' OF GOV LOT 1 LESS HWY				EMV 110,500	SGP TAX 189.73	
WAYT, CHARLES & JANE		SECT:14 TWP:139.0 RG:26 ACRES: 2.50				TMV 80,700	N-HM NET 682.00	
16111 TAMARAC TRAIL						NTC 807	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 748.00	
- - - - - PAYMENTS - - - - -								
						326 5/06/04	AV 492.26	
							SG 189.74	
							01 99891 66.00	
							RCPT TOT 748.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
12-014-2320	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 123.96	
		TXP#:0038482 N50 FT OF S850 FT OF GOV LOT 1				EMV 30,000	SGP TAX 44.04	
WICK, DANIEL		SECT:14 TWP:139.0 RG:26 ACRES: .82				TMV 20,200	N-HM NET 168.00	
3215 WASHBURN AVE N						NTC 202		
MINNEAPOLIS, MN 55412								
-----								
PAYMENTS								
						711 9/30/04	AV 123.96	P&I 4.34
							SG 44.04	P&I 1.54
							RCPT TOT 168.00	PEN 5.88
							TC TAX 13.46	
12-014-2321	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.46	
		TXP#:0000825 GOV LOT 1 W OF CREEK LESS S 1,250 FT THRF				EMV 2,500	SGP TAX 4.54	
ANDRESEN, THORVOLD		SECT:14 TWP:139.0 RG:26 ACRES: .64				TMV 2,100	N-HM NET 18.00	
C/O KARA R ANDRESEN						NTC 21		
4649 SUMTER AVE NO								
NEW HOPE MN 55428								
-----								
PAYMENTS								
						351 5/14/04	AV 13.46	
							SG 4.54	
							RCPT TOT 18.00	
							TC TAX 261.28	
12-014-3200	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 261.28	
		TXP#:0037325 NW SW, SEC 14-139-26				EMV 69,800	SGP TAX 92.72	
WAYT, CHARLES & JANE		SECT:14 TWP:139.0 RG:26 ACRES: 38.20				TMV 42,700	N-HM NET 354.00	
16111 TAMARAC TRAIL						NTC 427		
BRAINERD MN 56401								
-----								
PAYMENTS								
						327 5/06/04	AV 261.28	
							SG 92.72	
							RCPT TOT 354.00	
							TC TAX 204.00	
12-014-3300	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 204.00	
		TXP#:0044298 SW SW, SEC 14-139-26				EMV 34,500	N-HM NET 204.00	
SCHMIDT, GARY L		SECT:14 TWP:139.0 RG:26 ACRES: 38.13				TMV 33,400		
C/O BERDELL SCHMIDT						NTC 334		
1405 NE PIERCE TERR								
COLUMBIA HEIGHTS MN 55421								
-----								
PAYMENTS								
						244 5/03/04	AV 102.00	
						817 10/06/04	AV 102.00	
12-015-1100	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 150.62	
		TXP#:0036834 NE NE, SEC 15-139-26				EMV 37,700	RMV TAX 19.38	
BLOSBERG, KAREN & DIXON		SECT:15 TWP:139.0 RG:26 ACRES: 40.20				TMV 24,700	N-HM NET 170.00	
388 ROOSEVELT SHORES DR NE						RMV 24,700		
OUTING MN 56662						NTC 247		
-----								
PAYMENTS								
						333 5/18/04	AV 85.00	
						821 10/14/04	AV 85.00	
12-015-1200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE, SEC 15-139-26						
TAX FORFEITED		SECT:15 TWP:139.0 RG:26 ACRES: 40.20						
12-015-1300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE, SEC 15-139-26						
TAX FORFEITED		SECT:15 TWP:139.0 RG:26 ACRES: 40.58						
12-015-1400	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 912.50	PTR 584.00
		TXP#:0032812 SE NE, SEC 15-139-26				EMV 149,400	RMV TAX 117.44	
GAINES, LYLE M & BEVERLY J		SECT:15 TWP:139.0 RG:26 ACRES: 40.62				TMV 149,400	RES CR 237.94	
1471 STATE HWY 6						RMV 149,400	HSTD NET 792.00	
REMER MN 56672						NTC 1,494	SA 99891 66.00	
							NET+SPEC 858.00	
-----								
PAYMENTS								
						313 5/12/04	AV 792.00	
							01 99891 66.00	
							RCPT TOT 858.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
12-015-2100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
12-015-2100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.13											
12-015-2200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW NW											
SECT:15 TWP:139.0 RG:26 ACRES: 40.00											
12-015-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.48											
12-015-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.53											
12-015-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE SW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.93											
12-015-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW SW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.89											
12-015-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SW, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 41.29											
12-015-3401	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE SW LESS SW 10 ACS, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 31.34											
12-015-3402	RE	012-0118-00-00-00-00	000	000	00000000		957/000/000 0				
TXP#:0028599 SW 10 ACS OF SE SW											
SECT:15 TWP:139.0 RG:26 ACRES: 10.00											
CROOKED LAKE TOWNSHIP											
GLENN MECHELKE, CLERK											
5292 LAKE WASHBURN RD NE											
OUTING, MN 56662											
12-015-4100	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	338.23		
TXP#:0014194 NE SE, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 41.00											
LUNDGREN, KENNETH E											
8744 PORTLAND AVE S											
MINNEAPOLIS, MN 55420											
								EMV	81,600	SGP TAX	119.77
								TMV	55,300	N-HM NET	458.00
								NTC	553	SA 99891	66.00
										NET+SPEC	524.00
- - - - - PAYMENTS - - - - -											
								330	5/05/04	AV	169.11
										SG	59.89
										01 99891	33.00
										RCPT TOT	262.00
								812	10/04/04	AV	169.12
										SG	59.88
										01 99891	33.00
										RCPT TOT	262.00
12-015-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW SE, SEC 15-139-26											
SECT:15 TWP:139.0 RG:26 ACRES: 40.98											
TAX FORFEITED											

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-015-4300	RE	012-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 220.00	
		TXP#:0018889 SW SE, SEC 15-139-26				EMV 37,300	N-HM NET 220.00	
QUAM, GARY		SECT:15 TWP:139.0 RG:26 ACRES: 41.38				TMV 36,100		
2934 LABORE RD						NTC 361		
LITTLE CANADA MN 55109								
----- PAYMENTS -----								
						351 5/17/04	AV 110.00	
						829 10/04/04	AV 110.00	
12-015-4400	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,030.00	PTR 778.00
		TXP#:0000601 SE SE LESS S 361.5 FT OF E 361.5 FT, SEC 15-139-26				EMV 176,000	RMV TAX 132.57	
ANDERSON, GARY E & MARVA		139-26				TMV 168,700	RES CR 220.57	
6358 LAKE WASHBURN RD NE		SECT:15 TWP:139.0 RG:26 ACRES: 38.43				RMV 168,700	HSTD NET 942.00	
OUTING, MN 56662-9609						NTC 1,687	SA 99891 66.00	
							NET+SPEC 1,008.00	
----- PAYMENTS -----								
						222 5/04/04	AV 471.00	
							01 99891 33.00	
							RCPT TOT 504.00	
						735 9/20/04	AV 471.00	
							01 99891 33.00	
							RCPT TOT 504.00	
12-015-4401	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 368.56	
		TXP#:0049272 S 361.5 FT OF E 361.5 FT OF SE SE, SEC 15-139-26				EMV 79,200	RMV TAX 47.44	
DEWITT, ROBERT H & TAYA M		1213 STATE 6 NE				TMV 60,300	N-HM NET 416.00	
OUTING MN 56662		SECT:15 TWP:139.0 RG:26 ACRES: 3.00				RMV 60,300	SA 99891 66.00	
ANDERSON, GARY E & MARVA						NTC 603	NET+SPEC 482.00	
							BAL DUE 482.00	
12-016-0001	RE	012-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOTS 1 & 2, SW, LESS PART PLATTED						
STATE OF MINNESOTA		WASHBURN LAKE HOMESITES, & SE, SEC 16-139-26						
		SECT:16 TWP:139.0 RG:26 ACRES: 373.00						
12-016-2301	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 187.61	
		TXP#:0029427 PT OF E1/2 OF GOV LOT 8				EMV 42,700	SGP TAX 66.39	
MID SEVEN TRANSPORTATION CO		SECT:16 TWP:139.0 RG:26 ACRES: .11				TMV 30,800	N-HM NET 254.00	
ATTN: L W SIMPSON						NTC 308		
2323 DELAWARE AVE								
DES MOINES, IA 50317								
----- PAYMENTS -----								
						126 3/29/04	AV 93.80	
							SG 33.20	
							RCPT TOT 127.00	
						745 9/07/04	AV 93.81	
							SG 33.19	
							RCPT TOT 127.00	
12-016-2302	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,000.27	
		TXP#:0009979 PT OF E1/2 OF GOV LOT 8, SEC 16-139-26				EMV 481,200	SGP TAX 1,525.73	
HINES, ALAN & LOIS		SECT:16 TWP:139.0 RG:26 ACRES: 26.20				TMV 327,500	N-HM NET 3,526.00	
870 RICE CREEK TERRACE						NTC 3,275	SA 99891 66.00	
FRIDLEY, MN 55432							NET+SPEC 3,592.00	
----- PAYMENTS -----								
						602 6/30/04	AV 959.37	P&I 40.01
							SG 731.78	P&I 30.51
							01 99891 31.65	P&I 1.32
							RCPT TOT 1,722.80	PEN 71.84
						614 7/06/04	AV 40.76	
							SG 31.09	
							01 99891 1.35	
							RCPT TOT 73.20	
						820 10/15/04	AV 1,000.14	
							SG 762.86	
							01 99891 33.00	
							RCPT TOT 1,796.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-016-2303	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 311.41	
		TXP#:0053202 PART OF OF GOV LOT 8, SEC 16-139-26				EMV 102,300	SGP TAX 110.59	
MCKENZIE, GERALD R & LINDA		SECT:16 TWP:139.0 RG:26 ACRES: 3.13				TMV 50,900	N-HM NET 422.00	
2246 FLORAL DR						NTC 509	SA 99891 66.00	
WHITE BEAR LAKE MN 55110-3							NET+SPEC 488.00	
-----								
							PAYMENTS	
						108 3/24/04	AV 311.40	
							SG 110.60	
							01 99891 66.00	
							RCPT TOT 488.00	
12-016-2304	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 904.87	
		TXP#:0045112 E1/2 OF W1/2 OF GOV LOT 8, SEC 16-139-26				EMV 234,300	SGP TAX 555.13	
OSTHUS, DELORIS E		SECT:16 TWP:139.0 RG:26 ACRES: 10.10				TMV 148,200	N-HM NET 1,460.00	
5321 NOKOMIS AVE SO						NTC 1,482		
MINNEAPOLIS MN 55417								
-----								
							PAYMENTS	
						334 5/12/04	AV 452.43	
							SG 277.57	
							RCPT TOT 730.00	
						808 10/14/04	AV 452.44	
							SG 277.56	
							RCPT TOT 730.00	
12-016-2305	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 734.08	
		TXP#:0049606 PART OF GOV LOT 8, SEC 16-139-26				EMV 162,100	SGP TAX 403.92	
JOHNSON, PAUL T		SECT:16 TWP:139.0 RG:26 ACRES: 2.94				TMV 120,300	N-HM NET 1,138.00	
4201 BRIDGEWOOD TERRACE						NTC 1,203	SA 99891 66.00	
VADNAIS HEIGHTS MN 55127							NET+SPEC 1,204.00	
-----								
							PAYMENTS	
						327 5/13/04	AV 367.04	
							SG 201.96	
							01 99891 33.00	
							RCPT TOT 602.00	
						703 9/13/04	AV 367.04	
							SG 201.96	
							01 99891 33.00	
							RCPT TOT 602.00	
12-016-2306	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 296.72	
		TXP#:0049607 PART OF GOV LOT 8, SEC 16-139-26				EMV 98,400	SGP TAX 105.28	
JOHNSON, FRED L		SECT:16 TWP:139.0 RG:26 ACRES: 3.00				TMV 48,700	N-HM NET 402.00	
5695 CHRISTMAS LAKE PT						NTC 487		
EXCELSIOR MN 55331								
-----								
							PAYMENTS	
						320 5/18/04	AV 148.36	
							SG 52.64	
							RCPT TOT 201.00	
						1301 12/03/04	AV 136.49	P&I 11.87
							SG 48.43	P&I 4.21
							RCPT TOT 184.92	PEN 16.08
						1322 12/10/04	AV 11.87	
							SG 4.21	
							RCPT TOT 16.08	
12-017-1301	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,490.24	
		TXP#:0012819 PT OF GOV LOT 5, SEC 17-139-26				EMV 349,000	SGP TAX 1,073.76	
KROEHNERT, PAUL D & JOAN L		SECT:17 TWP:139.0 RG:26 ACRES: 20.80				TMV 244,000	N-HM NET 2,564.00	
10880 EAGLE LAKE BLVD N						NTC 2,440	SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 2,630.00	
-----								
							PAYMENTS	
						300 5/12/04	AV 745.12	
							SG 536.88	
							01 99891 33.00	
							RCPT TOT 1,315.00	
						803 10/12/04	AV 745.12	
							SG 536.88	
							01 99891 33.00	
							RCPT TOT 1,315.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
12-017-1302	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 67.84	
		TXP#:0044678 PT OF GOV LOT 5, SEC 17-138-26				EMV 21,200	SGP TAX 24.16	
BRADAC, JOHN F & LYNNE M		SECT:17 TWP:139.0 RG:26 ACRES: 1.35				TMV 11,200	N-HM NET 92.00	
9906 WAKE CT NE						NTC 112		
CIRCLE PINES MN 55014								
MECHELKE, GLENN E & PATRICI								
-----								
							PAYMENTS	
						337 5/13/04	AV 33.92	
							SG 12.08	
							RCPT TOT 46.00	
						831 10/18/04	AV 33.92	
							SG 12.08	
							RCPT TOT 46.00	
12-017-1303	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 121.00	
		TXP#:0044678 S470.65 FT OF W175 FT OF GOV LOT 5				EMV 26,200	SGP TAX 43.00	
BRADAC, JOHN F & LYNNE M		SECT:17 TWP:139.0 RG:26 ACRES: 1.89				TMV 19,700	N-HM NET 164.00	
9906 WAKE CT NE						NTC 197		
CIRCLE PINES MN 55014								
MECHELKE, GLENN E & PATRICI								
-----								
							PAYMENTS	
						336 5/13/04	AV 60.50	
							SG 21.50	
							RCPT TOT 82.00	
						832 10/18/04	AV 60.50	
							SG 21.50	
							RCPT TOT 82.00	
12-017-1305	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,123.29	
		TXP#:0044677 PT OF GOV LOT 5, SEC 17-139-26				EMV 274,600	SGP TAX 748.71	
MECHELKE, GLEN E		SECT:17 TWP:139.0 RG:26 ACRES: 9.85				TMV 184,000	N-HM NET 1,872.00	
5292 LAKE WASHBURN RD NE						NTC 1,840		
OUTING MN 56662								
-----								
							PAYMENTS	
						312 5/12/04	AV 561.64	
							SG 374.36	
							RCPT TOT 936.00	
						839 10/06/04	AV 561.65	
							SG 374.35	
							RCPT TOT 936.00	
12-017-1400	RE	012-0118-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 4,575.61	
		TXP#:0040841 GOV LOT 6, SEC 17-139-26				EMV 716,300	SGP TAX 3,597.41	
MERCANTILE BANK, N A & WITK		SECT:17 TWP:139.0 RG:26 ACRES: 49.50				TMV 716,300	RMV TAX 562.98	
CO-TRUSTEES OF THE MAE WITK						RMV 716,300	N-HM NET 8,736.00	
C/O MARY WITKUS						NTC 7,493	SA 99891 300.00	
4717 35TH AVE S							NET+SPEC 9,036.00	
MINNEAPOLIS MN 55406								
-----								
							PAYMENTS	
						209 4/05/04	AV 2,569.29	
							SG 1,798.71	
							01 99891 150.00	
							RCPT TOT 4,518.00	
						709 9/22/04	AV 2,569.30	
							SG 1,798.70	
							01 99891 150.00	
							RCPT TOT 4,518.00	
12-017-3203	RE	012-0118-00-00-00-00 000 000 00000000				221/000/000 1	TC TAX 164.79	
		TXP#:0015210 E40 FT OF GOV LOT 3				EMV 27,000	RMV TAX 21.21	
MECHELKE, GLENN E & PATRICI		SECT:17 TWP:139.0 RG:26 ACRES: .25				TMV 27,000	HSTD NET 186.00	
5292 LAKE WASHBURN RD NE						RMV 27,000		
OUTING, MN 56662						NTC 270		
-----								
							PAYMENTS	
						318 5/12/04	AV 93.00	
						832 10/06/04	AV 93.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-017-3205	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 879.35	
		TXP#:0010662 PT OF GOV LOT 3, SEC 17-139-26				EMV 179,300	SGP TAX 532.65	
HUSS, RICHARD DUWAYNE		SECT:17 TWP:139.0 RG:26 ACRES: .77				TMV 144,100	N-HM NET 1,412.00	
5264 LAKE WASHBURN RD NE						NTC 1,441	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,478.00	
- - - - - PAYMENTS - - - - -								
						328 5/18/04	AV 439.67	
							SG 266.33	
							01 99891 33.00	
							RCPT TOT 739.00	
						925 10/20/04	AV 1,034.65	
							SG 626.70	
							01 99891 77.65	
							RCPT TOT 1,739.00	
						806106 11/01/04	AV -594.97	
							SG -360.38	
							01 99891 -44.65	
							RCPT TOT -1,000.00	
12-017-3206	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 401.72	
		TXP#:0010662 PT OF GOV LOT 3, SEC 17-139-26				EMV 99,100	SGP TAX 142.28	
HUSS, RICHARD DUWAYNE		SECT:17 TWP:139.0 RG:26 ACRES: .55				TMV 65,800	N-HM NET 544.00	
5264 LAKE WASHBURN RD NE						NTC 658		
OUTING MN 56662								
- - - - - PAYMENTS - - - - -								
						327 5/18/04	AV 200.86	
							SG 71.14	
							RCPT TOT 272.00	
						926 10/20/04	AV 200.86	
							SG 71.14	
							RCPT TOT 272.00	
12-017-3401	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 49.62	PTR 56.00
		TXP#:0014375 S100' & E100' OF SE SW, SEC 17-139-26				EMV 8,900	RMV TAX 6.38	
MADLAND, DANIEL B		SECT:17 TWP:139.0 RG:26 ACRES: 5.80				TMV 8,200	HSTD NET 56.00	
1200 MULE LAKE DR NE						RMV 8,200		
OUTING MN 56662						NTC 82		
- - - - - PAYMENTS - - - - -								
						326 5/07/04	AV 28.00	
						803 10/14/04	AV 28.00	
						201/000/000 1	TC TAX 677.33	PTR 492.00
						EMV 114,800	RMV TAX 87.17	
KORMAN, MARLYS & WILLIAM, J		W OF E100 FT THRF, SEC 17-139-26				TMV 111,000	RES CR 272.50	
KORMAN, KENT & CARLA, 1/3 &		SECT:17 TWP:139.0 RG:26 ACRES: 2.90				RMV 111,000	HSTD NET 492.00	
O SHAUGHNESSY, KEVIN & KIM,						NTC 1,110	SA 99891 66.00	
1128 MULE LAKE DR NE							NET+SPEC 558.00	
OUTING MN 56662								
- - - - - PAYMENTS - - - - -								
						318 5/12/04	AV 492.00	
							01 99891 66.00	
							RCPT TOT 558.00	
12-017-4100	RE	012-0118-00-00-00-00 000 000 00000000				111/151/000 0	TC TAX 274.20	
		TXP#:0040841 NE SE, SEC 17-139-26				EMV 57,100	SGP TAX 37.80	
MERCANTILE BANK, N A & WITK		SECT:17 TWP:139.0 RG:26 ACRES: 39.30				TMV 45,000	N-HM NET 312.00	
CO-TRUSTEES OF THE MAE WITK						NTC 450		
C/O MARY WITKUS								
4717 35TH AVE S								
MINNEAPOLIS MN 55406								
- - - - - PAYMENTS - - - - -								
						210 4/05/04	AV 137.10	
							SG 18.90	
							RCPT TOT 156.00	
						708 9/22/04	AV 137.10	
							SG 18.90	
							RCPT TOT 156.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-017-4201	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 115.26	
		TXP#:0040841 N330' OF E265' OF NW SE, SEC 17-139-26				EMV 28,200	SGP TAX 40.74	
		MERCANTILE BANK, N A & WITK SECT:17 TWP:139.0 RG:26 ACRES: 1.40				TMV 18,800	N-HM NET 156.00	
		CO-TRUSTEES OF THE MAE WITK				NTC 188		
		C/O MARY WITKUS						
		4717 35TH AVE S						
		MINNEAPOLIS MN 55406						
-----								
PAYMENTS								
						211 4/05/04	AV 57.63	
							SG 20.37	
							RCPT TOT 78.00	
						707 9/22/04	AV 57.63	
							SG 20.37	
							RCPT TOT 78.00	
12-017-4207	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,000.37	PTR 918.00
		TXP#:0031716 PT OF NW SE, SEC 17-139-26				EMV 198,100	RMV TAX 128.75	
		FOSSUM, ROBERT F SECT:17 TWP:139.0 RG:26 ACRES: 3.10				TMV 163,700	RES CR 211.12	
		5434 LAKE WASHBURN RD NE				RMV 163,700	HSTD NET 918.00	
		OUTING MN 56662				NTC 1,637	SA 99891 66.00	
							NET+SPEC 984.00	
-----								
PAYMENTS								
						726 9/22/04	AV 426.87	P&I 32.13
							01 99891 30.69	P&I 2.31
							RCPT TOT 457.56	PEN 34.44
						1405 12/14/04	AV 491.13	P&I 39.29
							01 99891 35.31	P&I 2.83
							RCPT TOT 526.44	PEN 42.12
12-017-4208	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 426.58	
		TXP#:0050062 PT OF NW SE, SEC 17-139-26				EMV 91,500	SGP TAX 151.42	
		OPATZ, EDWARD J & MARCIA A SECT:17 TWP:139.0 RG:26 ACRES: 1.92				TMV 69,900	N-HM NET 578.00	
		43330 125TH AVE				NTC 699	SA 99891 66.00	
		HOLDINGFORD MN 56340					NET+SPEC 644.00	
-----								
PAYMENTS								
						323 5/18/04	AV 213.29	
							SG 75.71	
							01 99891 33.00	
							RCPT TOT 322.00	
						813 10/18/04	AV 213.29	
							SG 75.71	
							01 99891 33.00	
							RCPT TOT 322.00	
12-017-4210	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 758.86	PTR 596.00
		TXP#:0053775 PT OF NW SE, SEC 17-139-26				EMV 176,000	RMV TAX 97.67	
		TENNISON, PHILIP C & KATHLE SECT:17 TWP:139.0 RG:26 ACRES: 4.60				TMV 124,300	RES CR 260.53	
		7332 CORNELIA DR				RMV 124,300	HSTD NET 596.00	
		EDINA MN 55435				NTC 1,243	SA 99891 66.00	
							NET+SPEC 662.00	
-----								
PAYMENTS								
						204 5/03/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						917 10/20/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
12-017-4211	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 289.42	
		TXP#:0015210 PT OF NW SE, SEC 17-139-26				EMV 76,400	SGP TAX 102.58	
		MECHELKE, GLENN E & PATRICI SECT:17 TWP:139.0 RG:26 ACRES: 7.29				TMV 47,500	N-HM NET 392.00	
		5292 LAKE WASHBURN RD NE				NTC 475		
		OUTING, MN 56662						
-----								
PAYMENTS								
						317 5/12/04	AV 144.71	
							SG 51.29	
							RCPT TOT 196.00	
						831 10/06/04	AV 144.71	
							SG 51.29	
							RCPT TOT 196.00	

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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-017-4213	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.67	
TXP#:0053775		A POINT OF LAND THAT EXTENDS INTO THE E						
TENNISON, PHILIP C & KATHLE		SIDE OF DONUT LAKE LYG S OF N330 FT OF NW						
7332 CORNELIA DR		SE, SEC 17-139-26						
EDINA MN 55435		SECT:17 TWP:139.0 RG:26 ACRES: .40						
							PAYMENTS	
203 5/03/04							AV 20.67	
							SG 7.33	
							RCPT TOT 28.00	
12-017-4214	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 93.91	PTR 106.00
TXP#:0031716		PT OF NW SE, SEC 17-139-26 (TRACT D)						
FOSSUM, ROBERT F		SECT:17 TWP:139.0 RG:26 ACRES: 1.01						
5434 LAKE WASHBURN RD NE								
OUTING MN 56662								
MECHELKE, GLENN E & PATRICI								
							PAYMENTS	
402 6/14/04							AV 106.00	
							TC TAX 437.24	
							EMV 27,300 SGP TAX 154.76	
							TMV 15,500 HSTD NET 106.00	
							RMV 15,500	
							NTC 155	
12-017-4215	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 437.24	
TXP#:0054832		PT OF NW1/4 OF SE1/4 & EASEMENT						
GENZ, CRAIG W & GENZ, CHAD		SECT:17 TWP:139.0 RG:26 ACRES: .80						
PO BOX 205								
EMILY MN 56447								
							PAYMENTS	
306 5/11/04							AV 218.62	
							SG 77.38	
							01 99891 33.00	
							RCPT TOT 329.00	
927 10/20/04							AV 214.25	P&I 4.37
							SG 75.83	P&I 1.55
							01 99891 32.34	P&I .66
							RCPT TOT 322.42	PEN 6.58
1047 11/01/04							AV 4.37	
							SG 1.55	
							01 99891 .66	
							RCPT TOT 6.58	
12-017-4302	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 670.57	
TXP#:0016556		TH PT OF GOV LOT 8 LYG E OF THE W1110 FT						
NELSON, WILLIAM J		THRF, SEC 17-139-26						
5349 IRVING AVE S		SECT:17 TWP:139.0 RG:26 ACRES: 4.40						
MINNEAPOLIS, MN 55419								
							EMV 131,900 SGP TAX 347.43	
							TMV 109,800 N-HM NET 1,018.00	
							NTC 1,098 SA 99891 66.00	
							NET+SPEC 1,084.00	
							PAYMENTS	
348 5/11/04							AV 335.28	
							SG 173.72	
							01 99891 33.00	
							RCPT TOT 542.00	
708 9/27/04							AV 335.29	
							SG 173.71	
							01 99891 33.00	
							RCPT TOT 542.00	
12-017-4303	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 634.50	
TXP#:0033057		E210' OF W1110' OF GOVLOT 8, SEC 17-139-26						
HILLSTROM, JO ANN C		SECT:17 TWP:139.0 RG:26 ACRES: 5.20						
37 4TH AVE N #103								
MINNEAPOLIS MN 55401								
							EMV 127,300 SGP TAX 315.50	
							TMV 103,900 N-HM NET 950.00	
							NTC 1,039 SA 99891 66.00	
							NET+SPEC 1,016.00	
							PAYMENTS	
220 4/22/04							AV 317.25	
							SG 157.75	
							01 99891 33.00	
							RCPT TOT 508.00	
717 9/17/04							AV 317.25	
							SG 157.75	
							01 99891 33.00	
							RCPT TOT 508.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-017-4304	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 476.35	
		TXP#:0013986 E300' OF W900' OF GOV LOT 8, SEC 17-139-26				EMV 108,900	SGP TAX 175.65	
LOHSE, RONNIE E		SECT:17 TWP:139.0 RG:26 ACRES: 8.60				TMV 78,100	N-HM NET 652.00	
3270 197TH AVE NW						NTC 781	SA 99891 66.00	
OAK GROVE MN 55303-8404							NET+SPEC 718.00	
-----								
PAYMENTS								
						354 5/17/04	AV 238.17	
							SG 87.83	
							01 99891 33.00	
							RCPT TOT 359.00	
						826 10/18/04	AV 238.18	
							SG 87.82	
							01 99891 33.00	
							RCPT TOT 359.00	
12-017-4305	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 388.27	
		TXP#:0044077 E150 FT OF W450 FT OF GOV LOT 8				EMV 79,900	SGP TAX 137.73	
NITTI, NORMA E, WILLIAM P &		SECT:17 TWP:139.0 RG:26 ACRES: 4.20				TMV 63,700	N-HM NET 526.00	
3401 E 68TH ST						NTC 637	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 592.00	
-----								
PAYMENTS								
						323 5/07/04	AV 388.26	
							SG 137.74	
							01 99891 66.00	
							RCPT TOT 592.00	
12-017-4306	RE	012-0118-00-00-00-00 000 000 00000076				201/000/000 1 .50	TC TAX 461.77	PTR 370.00
		TXP#:0047797 W300' OF GOV LOT 8, SEC 17-139-26				EMV 110,800	RMV TAX 59.43	
STROBEL, TIMOTHY A		SECT:17 TWP:139.0 RG:26 ACRES: 8.70				TMV 75,600	RES CR 151.20	
PO BOX 11						RMV 75,600	HSTD NET 370.00	
OUTING MN 56662						NTC 756	SA 99891 66.00	
-----								
PAYMENTS								
						230 4/29/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
							BAL DUE 218.00	
12-017-4307	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 181.80	PTR 86.00
		TXP#:0004211 PT OF E150 FT OF W600 FT OF GOV LOT 8, SEC 17				EMV 38,000	RMV TAX 23.40	
COHOES, ROLAND		-139-26				TMV 29,800	RES CR 119.20	
5437 LAKE WASHBURN RD		SECT:17 TWP:139.0 RG:26 ACRES: 2.27				RMV 29,800	HSTD NET 86.00	
OUTING, MN 56662						NTC 298	SA 99891 66.00	
-----								
PAYMENTS								
						331 5/10/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
						814 10/11/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
12-017-4308	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 873.16	
		TXP#:0050600 PT OF E150 FT OF W600 FT OF GOV LOT 8, SEC 17				EMV 162,600	SGP TAX 526.84	
BEFORT, JOHN F & SUSAN D		-139-26				TMV 142,900	N-HM NET 1,400.00	
3910 65TH ST E		SECT:17 TWP:139.0 RG:26 ACRES: 1.83				NTC 1,429	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 1,466.00	
-----								
PAYMENTS								
						330 5/10/04	AV 436.58	
							SG 263.42	
							01 99891 33.00	
							RCPT TOT 733.00	
						831 10/11/04	AV 436.58	
							SG 263.42	
							01 99891 33.00	
							RCPT TOT 733.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-017-4401	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,892.06	
		TXP#:0004957 PT OF GOV LOT 7, SEC 17-139-26				EMV 374,900	SGP TAX 1,429.94	
DAVIS, LAWRENCE & JOY		SECT:17 TWP:139.0 RG:26 ACRES: 24.10				TMV 309,900	N-HM NET 3,322.00	
1089 CEDAR VIEW DR						NTC 3,099	SA 99891 66.00	
MINNEAPOLIS, MN 55405							NET+SPEC 3,388.00	
----- PAYMENTS -----								
						327 5/17/04	AV 946.03	
							SG 714.97	
							01 99891 33.00	
							RCPT TOT 1,694.00	
						912 10/19/04	AV 946.03	
							SG 714.97	
							01 99891 33.00	
							RCPT TOT 1,694.00	
12-017-4404	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 519.01	PTR 290.00
		TXP#:0010569 PT OF GOV LOT 7				EMV 98,300	RMV TAX 66.80	
HUGHES, DAVID E		SECT:17 TWP:139.0 RG:26 ACRES: 4.00				TMV 85,100	RES CR 295.81	
5521 LAKE WASHBURN RD NE						RMV 85,100	HSTD NET 290.00	
OUTING, MN 56662						NTC 851	SA 99891 66.00	
							NET+SPEC 356.00	
----- PAYMENTS -----								
						307 5/12/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						823 10/11/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
12-018-1100	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE, SEC 18-139-26						
TAX FORFEITED		SECT:18 TWP:139.0 RG:26 ACRES: 39.87						
12-018-1200	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE, SEC 18-139-26						
TAX FORFEITED		SECT:18 TWP:139.0 RG:26 ACRES: 39.83						
12-018-1300	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,254.20	PTR 946.00
		TXP#:0039357 S1/2 OF NE & NE SE, SEC 18-139-26				EMV 274,200	RMV TAX 161.43	
TROVINGER, SHARON M & TODD		SECT:18 TWP:139.0 RG:26 ACRES: 117.47				TMV 205,300	RES CR 187.63	
1329 PLUMMER PT RD NE						RMV 205,300	HSTD NET 1,228.00	
OUTING, MN 56662						NTC 2,053	SA 99891 66.00	
							NET+SPEC 1,294.00	
----- PAYMENTS -----								
						360 5/10/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
						977 10/08/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
12-018-2100	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW, SEC 18-139-26						
TAX FORFEITED		SECT:18 TWP:139.0 RG:26 ACRES: 38.95						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-018-2400	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	82.85
		TXP#:0002177 SE NW, SEC 18-139-26					EMV 21,000	SGP TAX	29.15
BLAISDELL, STANLEY L, ETAL		SECT:18 TWP:139.0 RG:26	ACRES:	38.66			TMV 13,600	N-HM NET	112.00
18140 WOODLAKE BLVD							NTC 136		
FIFTY LAKES, MN 56448									
-----									
								PAYMENTS	
							218 4/09/04	AV	41.42
								SG	14.58
								RCPT TOT	56.00
							818 10/05/04	AV	41.43
								SG	14.57
								RCPT TOT	56.00
12-018-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW, SEC 18-139-26							
TAX FORFEITED		SECT:18 TWP:139.0 RG:26	ACRES:	38.38					
12-018-3200	RE	012-0118-00-00-00-00	000	000	00000000		151/111/000 0	TC TAX	465.64
		TXP#:0008814 NW SW & W1/2 OF NW, SEC 18-139-26					EMV 107,700	SGP TAX	84.36
HALL, BOBBY R		SECT:18 TWP:139.0 RG:26	ACRES:	115.87			TMV 76,300	N-HM NET	550.00
345 MONROE ST							NTC 763	SA 99891	66.00
HUTCHINSON, MN 55350								NET+SPEC	616.00
-----									
								PAYMENTS	
							321 5/17/04	AV	232.82
								SG	42.18
								01 99891	33.00
								RCPT TOT	308.00
							836 10/06/04	AV	232.82
								SG	42.18
								01 99891	33.00
								RCPT TOT	308.00
12-018-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1, SEC 18-139-26							
TAX FORFEITED		SECT:18 TWP:139.0 RG:26	ACRES:	38.00					
12-018-3400	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	174.00
		TXP#:0044677 SE SW, SEC 18-139-26					EMV 31,000	N-HM NET	174.00
MECHELKE, GLEN E		SECT:18 TWP:139.0 RG:26	ACRES:	38.10			TMV 28,400		
5292 LAKE WASHBURN RD NE							NTC 284		
OUTING MN 56662									
-----									
								PAYMENTS	
							315 5/12/04	AV	87.00
							841 10/06/04	AV	87.00
12-018-4200	RE	012-0118-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	613.60
		TXP#:0021824 PART OF NW SE					EMV 67,000	SGP TAX	543.75
SMITH, KIRK D & DEANN L		SECT:18 TWP:139.0 RG:26	ACRES:	12.10			TMV 67,000	RMV TAX	52.65
1242 COUNTY 155 NE							RMV 67,000	N-HM NET	1,210.00
OUTING, MN 56662							NTC 1,005	SA 99891	66.00
								NET+SPEC	1,276.00
-----									
								PAYMENTS	
							326 5/18/04	AV	333.12
								SG	271.88
								01 99891	33.00
								RCPT TOT	638.00
							833 10/18/04	AV	333.13
								SG	271.87
								01 99891	33.00
								RCPT TOT	638.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-018-4201	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 393.37	PTR 114.00
		TXP#:0031509 PART OF NW SE, SEC 18-139-26				EMV 72,700	RMV TAX 50.63	
ANDERSEN, JEFFREY D & VICKI		SECT:18 TWP:139.0 RG:26 ACRES: 26.60				TMV 64,500	RES CR 258.00	
5070 WASHBURN LAKE RD NE						RMV 64,500	HSTD NET 186.00	
OUTING, MN 56662						NTC 645	SA 99891 66.00	
							NET+SPEC 252.00	
							- - - - PAYMENTS - - - -	
						412 6/03/04	AV 89.28	P&I 3.72
							01 99891 31.68	P&I 1.32
							RCPT TOT 120.96	PEN 5.04
						432 6/10/04	AV 3.72	
							01 99891 1.32	
							RCPT TOT 5.04	
						830 10/14/04	AV 93.00	
							01 99891 33.00	
							RCPT TOT 126.00	
12-018-4300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE, SEC 18-139-26						
TAX FORFEITED		SECT:18 TWP:139.0 RG:26 ACRES: 38.26						
12-018-4400	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 188.00	
		TXP#:0009537 SE SE, SEC 18-139-26				EMV 33,100	N-HM NET 188.00	
HEGMAN, MARK E		SECT:18 TWP:139.0 RG:26 ACRES: 38.30				TMV 30,900		
4913 E SUNNYSLOPE RD						NTC 309		
EDINA, MN 55424-1166							- - - - PAYMENTS - - - -	
						403 6/07/04	AV 184.24	P&I 7.52
							RCPT TOT 184.24	PEN 7.52
						714 8/04/04	AV 3.76	
12-019-1100	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 188.00	
		TXP#:0009537 NE NE, SEC 19-139-26				EMV 33,200	N-HM NET 188.00	
HEGMAN, MARK E		SECT:19 TWP:139.0 RG:26 ACRES: 37.70				TMV 30,900		
4913 E SUNNYSLOPE RD						NTC 309		
EDINA, MN 55424-1166							- - - - PAYMENTS - - - -	
						402 6/07/04	AV 184.24	P&I 7.52
							RCPT TOT 184.24	PEN 7.52
						715 8/04/04	AV 3.76	
12-019-1200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE, SEC 19-139-26						
TAX FORFEITED		SECT:19 TWP:139.0 RG:26 ACRES: 37.80						
12-019-1300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE, SEC 19-139-26						
TAX FORFEITED		SECT:19 TWP:139.0 RG:26 ACRES: 38.00						
12-019-1400	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE, SEC 19-139-26						
TAX FORFEITED		SECT:19 TWP:139.0 RG:26 ACRES: 37.90						
12-019-2100	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 208.00	
		TXP#:0044677 NE NW, SEC 19-139-26				EMV 34,500	N-HM NET 208.00	
MECHELKE, GLEN E		SECT:19 TWP:139.0 RG:26 ACRES: 37.95				TMV 34,000		
5292 LAKE WASHBURN RD NE						NTC 340		
OUTING MN 56662							- - - - PAYMENTS - - - -	
						314 5/12/04	AV 104.00	
						840 10/06/04	AV 104.00	
12-019-2200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW, SEC 19-139-26						
TAX FORFEITED		SECT:19 TWP:139.0 RG:26 ACRES: 38.00						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-019-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
12-019-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
12-019-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
12-019-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
12-019-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
12-019-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
12-019-3400	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 246.00	
DURM, EDWIN A & DOLORES C									
10248 SORENSON LAKE RD									
MERRIFIELD MN 56465									
FELLERMAN, HENRY & ANN									
								EMV 41,500	N-HM NET 246.00
								TMV 40,300	
								NTC 403	
PAYMENTS									
								237 4/15/04	AV 123.00
								721 9/30/04	AV 123.00
12-019-4101	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,208.72	PTR 1,170.00
TAXP#:0008061 UNPLATTED PT OF NE SE, SEC 19-139-26									
GOLDENSTEIN, KENNETH & M L									
PO BOX 58									
OUTING, MNS MN 56662									
								EMV 214,700	RMV TAX 155.57
								TMV 197,900	RES CR 194.29
								RMV 197,900	HSTD NET 1,170.00
								NTC 1,979	SA 99891 66.00
									NET+SPEC 1,236.00
PAYMENTS									
								323 5/10/04	AV 1,170.00
									01 99891 66.00
									RCPT TOT 1,236.00
12-019-4200	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 298.12	
TAXP#:0012329 NW SE, SEC 19-139-26									
KLEMM, JAMES A, ETAL									
5676 CO RD 66 SE									
ST CLOUD, MN 56304									
								EMV 72,400	SGP TAX 105.88
								TMV 48,900	N-HM NET 404.00
								NTC 489	SA 99891 66.00
									NET+SPEC 470.00
PAYMENTS									
								110 3/23/04	AV 298.12
									SG 105.88
									01 99891 66.00
									RCPT TOT 470.00
12-019-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE, SEC 19-139-26									
TAX FORFEITED									
12-019-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SE, SEC 19-139-26									
TAX FORFEITED									
12-020-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 1, SEC 20-139-26									
TAX FORFEITED									
									SECT:20 TWP:139.0 RG:26 ACRES: 29.20

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-020-1300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-020-1300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
12-020-1400	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
12-020-2101	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 671.66	PTR 492.00
MADLAND, DANIEL B		1200 MULE LAKE DR NE						
OUTING MN 56662								
		NET+SPEC 558.00						
		PAYMENTS						
		327 5/07/04 AV 246.00						
		01 99891 33.00						
		RCPT TOT 279.00						
		804 10/14/04 AV 246.00						
		01 99891 33.00						
		RCPT TOT 279.00						
12-020-2102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 294.01	
FEYO, ROBERT & KATHLEEN HAN		15140 YAKIMA ST NW						
ATTEMPTED, UNKNOWN 1-10-03								
RAMSEY, MN 55303								
		EMV 69,300 SGP TAX 103.99						
		TMV 48,100 N-HM NET 398.00						
		NTC 481 SA 99891 66.00						
		NET+SPEC 464.00						
		PAYMENTS						
		100 1/03/05 AV 294.01						
		SG 103.99						
		01 99891 66.00						
		RCPT TOT 464.00						
		P&I 32.10						
		P&I 11.35						
		P&I 7.20						
		PEN 46.40						
		INT 4.25						
12-020-2103	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 341.18	
JAMBOR, PATRICIA A		26600 HALF CIR CT #110						
WYOMING MN 55092								
		EMV 77,800 SGP TAX 120.82						
		TMV 55,800 N-HM NET 462.00						
		NTC 558 SA 99891 66.00						
		NET+SPEC 528.00						
		PAYMENTS						
		307 5/14/04 AV 170.59						
		SG 60.41						
		01 99891 33.00						
		RCPT TOT 264.00						
		818 10/15/04 AV 170.59						
		SG 60.41						
		01 99891 33.00						
		RCPT TOT 264.00						
12-020-2104	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 551.90	
VOGT, DAVID & DONNA		COLD SPRING MN 56320						
PO BOX 462								
		EMV 110,000 SGP TAX 242.10						
		TMV 90,300 N-HM NET 794.00						
		NTC 903 SA 99891 66.00						
		NET+SPEC 860.00						
		PAYMENTS						
		231 4/01/04 AV 551.90						
		SG 242.10						
		01 99891 66.00						
		RCPT TOT 860.00						

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-020-2105	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 348.48	
		TXP#:0034888 S100' OF N500' OF GOV LOT 4, SEC 20-139-26				EMV 79,300	SGP TAX 123.52	
ALTENDORF, RAYMOND M & M E,		SECT:20 TWP:139.0 RG:26 ACRES: 2.40				TMV 57,000	N-HM NET 472.00	
6785 CO RD 11						NTC 570	SA 99891 66.00	
MAPLE PLAIN, MN 55359							NET+SPEC 538.00	
- - - - - PAYMENTS - - - - -								
						352 5/17/04	AV 174.24	
							SG 61.76	
							01 99891 33.00	
							RCPT TOT 269.00	
						804 10/18/04	AV 174.24	
							SG 61.76	
							01 99891 33.00	
							RCPT TOT 269.00	
12-020-2106	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 345.68	
		TXP#:0041387 S100' OF N600' OF GOV LOT 4, SEC 20-139-26				EMV 76,600	SGP TAX 122.32	
REMINGTON, JAMES J & LYNN M		SECT:20 TWP:139.0 RG:26 ACRES: 2.20				TMV 56,600	N-HM NET 468.00	
6791 REDWING LANE						NTC 566	SA 99891 66.00	
CHANHASSEN MN 55317							NET+SPEC 534.00	
- - - - - PAYMENTS - - - - -								
						315 5/18/04	AV 172.84	
							SG 61.16	
							01 99891 33.00	
							RCPT TOT 267.00	
						711 9/29/04	AV 172.84	
							SG 61.16	
							01 99891 33.00	
							RCPT TOT 267.00	
12-020-2107	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 782.33	PTR 626.00
		TXP#:0037437 S100' OF N700' OF GOV LOT 4, SEC 20-139-26				EMV 142,200	RMV TAX 100.69	
ARMSTRONG, EARL II & BARBET		SECT:20 TWP:139.0 RG:26 ACRES: 2.00				TMV 128,200	RES CR 257.02	
5356 MULE LAKE RD						RMV 128,200	HSTD NET 626.00	
OUTING, MN 56662						NTC 1,282	SA 99891 66.00	
							NET+SPEC 692.00	
- - - - - PAYMENTS - - - - -								
						389 5/10/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
						929 10/19/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
12-020-2108	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 845.15	PTR 706.00
		TXP#:0012622 S100' OF N800' OF GOV LOT 4, SEC 20-139-26				EMV 178,000	RMV TAX 108.78	
KORMAN, WILLIAM L, JR		SECT:20 TWP:139.0 RG:26 ACRES: 1.80				TMV 138,300	RES CR 247.93	
1128 MULE LAKE DR NE						RMV 138,300	HSTD NET 706.00	
OUTING, MN 56662						NTC 1,383	SA 99891 66.00	
							NET+SPEC 772.00	
- - - - - PAYMENTS - - - - -								
						316 5/12/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
						812 10/04/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-020-2109	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	260.04
		TXP#:0008468 SLY 100' OF N900' OF			GOV LOT 4, SEC 20-		EMV 53,500	SGP TAX	91.96
GROH, JASON, CHRISTOPHER		139-26					TMV 42,600	N-HM NET	352.00
DAVID, & ALICE D		SECT:20 TWP:139.0 RG:26			ACRES: 1.70		NTC 426	SA 99891	66.00
15925 AGATE RD								NET+SPEC	418.00
PRINCETON MN 55371									
								PAYMENTS	
							203 4/22/04	AV	130.02
								SG	45.98
								01 99891	33.00
								RCPT TOT	209.00
								BAL DUE	209.00
12-020-2110	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	257.09
		TXP#:0011210 S100' OF N1000' OF			GOV LOT 4, SEC 20-		EMV 52,100	SGP TAX	90.91
JOHNSON, BONITA, ETAL		139-26					TMV 42,100	N-HM NET	348.00
20258 170TH ST		SECT:20 TWP:139.0 RG:26			ACRES: 1.70		NTC 421	SA 99891	66.00
BIG LAKE MN 55309								NET+SPEC	414.00
								BAL DUE	414.00
12-020-2111	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	661.08
		TXP#:0022338 GOV LOT 4 LESS N1000',			SEC 20-139-26		EMV 146,000	SGP TAX	338.92
STCYNYSKE, DONALD J		SECT:20 TWP:139.0 RG:26			ACRES: 5.80		TMV 108,200	N-HM NET	1,000.00
PO BOX 16							NTC 1,082	SA 99891	66.00
OUTING MN 56662								NET+SPEC	1,066.00
								PAYMENTS	
							327 5/12/04	AV	330.54
								SG	169.46
								01 99891	33.00
								RCPT TOT	533.00
							923 10/19/04	AV	330.54
								SG	169.46
								01 99891	33.00
								RCPT TOT	533.00
12-020-2200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW, SEC 20-139-26							
TAX FORFEITED		SECT:20 TWP:139.0 RG:26			ACRES: 39.00				
12-020-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW, SEC 20-139-26							
TAX FORFEITED		SECT:20 TWP:139.0 RG:26			ACRES: 39.00				
12-020-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3, SEC 20-139-26							
TAX FORFEITED		SECT:20 TWP:139.0 RG:26			ACRES: 38.44				
12-020-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW, SEC 20-139-26							
TAX FORFEITED		SECT:20 TWP:139.0 RG:26			ACRES: 39.20				
12-020-3401	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	97.46
		TXP#:0008061 UNPLATTED PT OF SW LESS NE THRF, SEC 20-					EMV 24,400	SGP TAX	34.54
GOLDENSTEIN, KENNETH & M L		139-26					TMV 16,000	N-HM NET	132.00
PO BOX 58		SECT:20 TWP:139.0 RG:26			ACRES: 7.00		NTC 160		
OUTING, MNS MN 56662									
								PAYMENTS	
							322 5/10/04	AV	97.46
								SG	34.54
								RCPT TOT	132.00





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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-021-2200	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	200.66
		TXP#:0021002 NW NW, SEC 21-139-26					EMV 38,400	SGP TAX	71.34
SCOTT, JOE J		SECT:21 TWP:139.0 RG:26			ACRES: 41.30		TMV 32,900	N-HM NET	272.00
1344 BAKER AVE SW							NTC 329		
BUFFALO, MN 55313									
							317 5/10/04	AV	200.66
								SG	71.34
								RCPT TOT	272.00
-----									
12-021-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 41.10				
12-021-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 41.20				
12-021-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 41.00				
12-021-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 40.90				
12-021-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 40.80				
12-021-3401	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	186.00
		TXP#:0019207 N880' OF SE SW, SEC 21-139-26					EMV 30,400	N-HM NET	186.00
REICH, RONALD R & NANCY		SECT:21 TWP:139.0 RG:26			ACRES: 27.40		TMV 30,400		
10423 NICOLLET CIRCLE							NTC 304		
BLOOMINGTON, MN 55420									
							342 5/14/04	AV	93.00
							808 10/15/04	AV	93.00
-----									
12-021-3402	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW LESS N880 FT, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 13.40				
12-021-4100	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	203.61
		TXP#:0021413 UNPLATTED PT OF NE SE & NW SE, SEC 21-139-26					EMV 51,400	SGP TAX	72.39
SHIELDS, VERNON J		SECT:21 TWP:139.0 RG:26			ACRES: 82.40		TMV 33,400	N-HM NET	276.00
11934 BASS LAKE RD							NTC 334		
EAST GULL LAKE, MN 56401									
							312 5/18/04	AV	101.80
								SG	36.20
								RCPT TOT	138.00
							845 10/08/04	AV	101.81
								SG	36.19
								RCPT TOT	138.00
-----									
12-021-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 40.90				
12-021-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE, SEC 21-139-26							
TAX FORFEITED		SECT:21 TWP:139.0 RG:26			ACRES: 41.00				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-022-0001	RE	012-0118-00-00-00-00	000	000	00000000	561/542/000 0		
		TAXP#:0022318 NE NE, NW, & SW, SEC 22-139-26						
STATE OF MINNESOTA		SECT:22 TWP:139.0 RG:26 ACRES: 377.90						
12-022-1200	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TAXP#:0023203 NW NE, SEC 22-139-26						
TAX FORFEITED		SECT:22 TWP:139.0 RG:26 ACRES: 41.70						
12-022-1300	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TAXP#:0023203 SW NE, SEC 22-139-26						
TAX FORFEITED		SECT:22 TWP:139.0 RG:26 ACRES: 41.90						
12-022-1400	RE	012-0118-00-00-00-00	000	000	00000000	233/111/000 0	TC TAX 486.84	
		TAXP#:0031716 SE NE EXC N655 FT THRF, SEC 22-139-26						
FOSSUM, ROBERT F		EMV 59,700 SGP TAX 338.42						
5434 LAKE WASHBURN RD NE		TMV 58,900 RMV TAX 32.74						
OUTING MN 56662		RMV 41,700 N-HM NET 858.00						
MECHELKE, GLEN E		NTC 798 SA 99891 150.00						
							NET+SPEC 1,008.00	
----- PAYMENTS -----								
		606	8/31/04			AV	30.93	
						SG	20.14	
						01 99891	8.93	
						RCPT TOT	60.00	
		715	8/03/04			AV	233.81	P&I 25.98
						SG	152.29	P&I 16.92
						01 99891	67.50	P&I 7.50
						RCPT TOT	453.60	PEN 50.40
		1406	12/14/04			AV	244.54	P&I 30.58
						SG	159.28	P&I 19.92
						01 99891	70.60	P&I 8.83
						RCPT TOT	474.42	PEN 59.33
		1519	12/28/04			AV	10.83	
						SG	7.05	
						01 99891	3.12	
						RCPT TOT	21.00	
						BAL DUE	-1.02	
12-022-1401	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 866.15	
		TAXP#:0004570 N655 FT OF SE NE, SEC 22-139-26						
CROATT, JOHN A		EMV 94,600 SGP TAX 767.53						
P O BOX 82		TMV 94,600 RMV TAX 74.32						
OUTING, MN 56662		RMV 94,600 N-HM NET 1,708.00						
							NTC 1,419 SA 99891 150.00	
							NET+SPEC 1,858.00	
----- PAYMENTS -----								
		123	3/30/04			AV	940.46	
						SG	767.54	
						01 99891	150.00	
						RCPT TOT	1,858.00	
						TC TAX	622.98	PTR 270.00
						EMV 116,900 RMV TAX 80.18		
						TMV 102,100 RES CR 261.16		
						RMV 102,100 HSTD NET 442.00		
						NTC 1,021 SA 99891 66.00		
							NET+SPEC 508.00	
----- PAYMENTS -----								
		313	5/12/04			AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
		823	10/08/04			AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-022-4200	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	152.17
		TXP#:0012695 NW SE, SEC 22-139-26					EMV	37,500 SGP TAX	53.83
KRALL, CHEVALIER F, TRUSTEE		SECT:22 TWP:139.0 RG:26 ACRES: 42.00					TMV	24,800 N-HM NET	206.00
3320 COUNTY 55 NE							NTC	248 SA 99891	66.00
REMER MN 56672-3123								NET+SPEC	272.00
- - - - - PAYMENTS - - - - -									
							316 5/13/04	AV	76.08
								SG	26.92
								01 99891	33.00
								RCPT TOT	136.00
							808 10/15/04	AV	76.09
								SG	26.91
								01 99891	33.00
								RCPT TOT	136.00
12-022-4300	RE	012-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	131.12
		TXP#:0025441 SW SE, SEC 22-139-26					EMV	32,100 RMV TAX	16.88
WILLIAMS, EUGENE A & LUCILL		SECT:22 TWP:139.0 RG:26 ACRES: 42.20					TMV	21,500 HSTD NET	148.00
925 STATE 6 NE							RMV	21,500	
OUTING MN 56662							NTC	215	
- - - - - PAYMENTS - - - - -									
							316 5/12/04	AV	74.00
							824 10/08/04	AV	74.00
12-022-4400	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE SE LESS HWY, SEC 22-139-26							
TAX FORFEITED		SECT:22 TWP:139.0 RG:26 ACRES: 42.20							
12-023-2100	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,030.08
		TXP#:0020511 GOV LOT 8, SEC 23-139-26					EMV	276,100 SGP TAX	665.92
OGDEN, JOY A, ETAL		SECT:23 TWP:139.0 RG:26 ACRES: 28.00					TMV	168,600 N-HM NET	1,696.00
16040 W GAGES LAKE RD							NTC	1,686	
LIBERTYVILLE, IL 60048									
- - - - - PAYMENTS - - - - -									
							205 4/12/04	AV	515.04
								SG	332.96
								RCPT TOT	848.00
							842 10/18/04	AV	515.04
								SG	332.96
								RCPT TOT	848.00
12-023-2200	RE	012-0118-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	198.00
		TXP#:0020797 PT OF NW NW, SEC 23-139-26					EMV	32,300 N-HM NET	198.00
SCHROETER, LINDA H & ARNOLD		SECT:23 TWP:139.0 RG:26 ACRES: 33.20					TMV	32,300	
L, TRUSTEES							NTC	323	
1103 23RD AVE SW									
ROCHESTER MN 55902									
NAGAN, M RITA									
12-023-2201	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	147.74
		TXP#:0021413 PT OF NW NW, SEC 23-139-26					EMV	27,100 SGP TAX	52.26
SHIELDS, VERNON J		SECT:23 TWP:139.0 RG:26 ACRES: 5.00					TMV	24,300 N-HM NET	200.00
11934 BASS LAKE RD							NTC	243 SA 99891	66.00
EAST GULL LAKE, MN 56401								NET+SPEC	266.00
- - - - - PAYMENTS - - - - -									
							311 5/18/04	AV	73.87
								SG	26.13
								01 99891	33.00
								RCPT TOT	133.00
							844 10/08/04	AV	73.87
								SG	26.13
								01 99891	33.00
								RCPT TOT	133.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-023-2300	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.69	
		TXP#:0011128 PT OF GOV LOT 7, SEC 23-139-26				EMV 2,000	SGP TAX 3.31	
JOHNSON, CARL A & ELIZABETH		SECT:23 TWP:139.0 RG:26 ACRES: .22				TMV 1,400	N-HM NET 12.00	
9165 BENNETT RD						NTC 14		
IRON, MN 55751								
----- PAYMENTS -----								
						352 5/06/04	AV 8.69	
							SG 3.31	
							RCPT TOT 12.00	
12-023-2301	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,398.25	PTR 1,412.00
		TXP#:0040448 N150 FT OF GOV LOT 7				EMV 283,600	RMV TAX 179.96	
ANDERSON, RODERICK & KAREN		SECT:23 TWP:139.0 RG:26 ACRES: 7.16				TMV 229,100	RES CR 166.21	
PO BOX 94						RMV 229,100	HSTD NET 1,412.00	
OUTING MN 56662						NTC 2,291	SA 99891 66.00	
							NET+SPEC 1,478.00	
----- PAYMENTS -----								
						350 5/06/04	AV 706.00	
							01 99891 33.00	
							RCPT TOT 739.00	
						812 10/07/04	AV 706.00	
							01 99891 33.00	
							RCPT TOT 739.00	
12-023-2303	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,391.59	
		TXP#:0011128 PT OF GOV LOT 7				EMV 239,100	SGP TAX 986.41	
JOHNSON, CARL A & ELIZABETH		SECT:23 TWP:139.0 RG:26 ACRES: 1.38				TMV 227,900	N-HM NET 2,378.00	
9165 BENNETT RD						NTC 2,279	SA 99891 66.00	
IRON, MN 55751							NET+SPEC 2,444.00	
----- PAYMENTS -----								
						353 5/06/04	AV 695.79	
							SG 493.21	
							01 99891 33.00	
							RCPT TOT 1,222.00	
						830 10/06/04	AV 695.80	
							SG 493.20	
							01 99891 33.00	
							RCPT TOT 1,222.00	
12-023-2304	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 187.82	PTR 144.00
		TXP#:0007483 PT OF GOV LOT 7, SEC 23-139-26				EMV 38,100	RMV TAX 24.18	
GAINES, LYLE M & BEVERLY J		SECT:23 TWP:139.0 RG:26 ACRES: 31.17				TMV 30,800	HSTD NET 212.00	
1471 STATE HWY 6						RMV 30,800	SA 99891 66.00	
REMER MN 56672						NTC 308	NET+SPEC 278.00	
----- PAYMENTS -----								
						312 5/12/04	AV 212.00	
							01 99891 66.00	
							RCPT TOT 278.00	
12-023-3201	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,186.70	PTR 1,142.00
		TXP#:0017285 PT OF GOV LOTS 6 & 7, SEC 23-139-26				EMV 247,200	RMV TAX 152.74	
OLSON, DAVID E & DIANA L		SECT:23 TWP:139.0 RG:26 ACRES: 10.60				TMV 194,400	RES CR 197.44	
6484 VIOLET LANE NE						RMV 194,400	HSTD NET 1,142.00	
OUTING, MN 56662						NTC 1,944	SA 99891 66.00	
							NET+SPEC 1,208.00	
----- PAYMENTS -----								
						325 5/11/04	AV 571.00	
							01 99891 33.00	
							RCPT TOT 604.00	
						825 10/12/04	AV 571.00	
							01 99891 33.00	
							RCPT TOT 604.00	

PROGRAM: PRTTBAV3  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-023-3202	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 736.26		
TXP#:0013221		PT OF GOV LOT 6 LESS HWY, SEC 23-139-26					EMV 171,100	SGP TAX 405.74	
LARSON, ARTHUR D & SHARON M		SECT:23 TWP:139.0 RG:26 ACRES: 2.95					TMV 120,600	N-HM NET 1,142.00	
2034 E ARLINGTON AVE							NTC 1,206	SA 99891 66.00	
ST PAUL, MN 55119								NET+SPEC 1,208.00	
- - - - - PAYMENTS - - - - -									
				314	5/05/04	AV	368.13		
						SG	202.87		
						01 99891	33.00		
						RCPT TOT	604.00		
				849	10/04/04	AV	368.13		
						SG	202.87		
						01 99891	33.00		
						RCPT TOT	604.00		
12-023-3203	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 531.76		
TXP#:0035000		PT OF GOV LOT 6, SEC 23-139-26					EMV 132,600	SGP TAX 224.24	
SOLOMON, BRIAN A		SECT:23 TWP:139.0 RG:26 ACRES: 2.10					TMV 87,000	N-HM NET 756.00	
12211 OLIVE ST NW							NTC 870	SA 99891 66.00	
COON RAPIDS, MN 55448								NET+SPEC 822.00	
OLSON, ORLANDO E, ETAL									
- - - - - PAYMENTS - - - - -									
				224	4/16/04	AV	265.88		
						SG	112.12		
						01 99891	33.00		
						RCPT TOT	411.00		
				802	10/11/04	AV	265.88		
						SG	112.12		
						01 99891	33.00		
						RCPT TOT	411.00		
12-023-3204	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.07		
TXP#:0025441		PT OF GOV LOT 6, SEC 23-139-26					EMV 5,500	SGP TAX 7.93	
WILLIAMS, EUGENE A & LUCILL		SECT:23 TWP:139.0 RG:26 ACRES: 7.07					TMV 3,700	N-HM NET 30.00	
925 STATE 6 NE							NTC 37		
OUTING MN 56662									
- - - - - PAYMENTS - - - - -									
				315	5/12/04	AV	22.07		
						SG	7.93		
						RCPT TOT	30.00		
12-023-3205	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,203.95		
TXP#:0030994		PT OF GOV LOT 6, SEC 23-139-26					EMV 272,700	SGP TAX 820.05	
ONEILL, JOHN J & HEATHER A		SECT:23 TWP:139.0 RG:26 ACRES: 10.20					TMV 197,100	N-HM NET 2,024.00	
3778 BURGUNDY DR							NTC 1,971	SA 99891 66.00	
EAGAN MN 55122-3165								NET+SPEC 2,090.00	
- - - - - PAYMENTS - - - - -									
				307	5/13/04	AV	601.97		
						SG	410.03		
						01 99891	33.00		
						RCPT TOT	1,045.00		
				853	10/18/04	AV	601.98		
						SG	410.02		
						01 99891	33.00		
						RCPT TOT	1,045.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-023-3206	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 873.06	
		TXP#:0014299	PT OF GOV LOT 6 LESS HWY, SEC 23-139-26			EMV 170,000	SGP TAX 526.94	
MACDONALD, DAVID H			SECT:23 TWP:139.0 RG:26	ACRES: 3.30		TMV 143,000	N-HM NET 1,400.00	
690 CONTINENTAL DR						NTC 1,430	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 1,466.00	
-----								
							PAYMENTS	
						325 5/10/04	AV 436.53	
							SG 263.47	
							01 99891 33.00	
							RCPT TOT 733.00	
						842 10/06/04	AV 436.53	
							SG 263.47	
							01 99891 33.00	
							RCPT TOT 733.00	
12-023-3207	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 174.24	
		TXP#:0042009	PT OF GOV LOT 6, SEC 23-139-26 (TRACT A)			EMV 50,300	SGP TAX 61.76	
WILLIAMS, JOHN CHARLES			SECT:23 TWP:139.0 RG:26	ACRES: 1.40		TMV 28,500	N-HM NET 236.00	
2530 CAVELL AVE N						NTC 285		
GOLDEN VALLEY MN 55427								
-----								
							PAYMENTS	
						211 5/04/04	AV 87.12	
							SG 30.88	
							RCPT TOT 118.00	
						822 10/04/04	AV 87.12	
							SG 30.88	
							RCPT TOT 118.00	
12-023-3208	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 174.08	
		TXP#:0025441	PT OF GOV LOT 6, SEC 23-139-26 (TRACT D) & EASEMENT			EMV 52,900	SGP TAX 61.92	
WILLIAMS, EUGENE A & LUCILL			SECT:23 TWP:139.0 RG:26	ACRES: 1.42		TMV 28,400	N-HM NET 236.00	
925 STATE 6 NE						NTC 284		
OUTING MN 56662								
-----								
							PAYMENTS	
						314 5/12/04	AV 87.04	
							SG 30.96	
							RCPT TOT 118.00	
						825 10/08/04	AV 87.04	
							SG 30.96	
							RCPT TOT 118.00	
12-023-3209	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 200.82	
		TXP#:0042554	PT OF GOV LOT 6, SEC 23-139-26 (TRACT C)			EMV 59,900	SGP TAX 71.18	
RUSSELL, WILLIAM P			SECT:23 TWP:139.0 RG:26	ACRES: 1.39		TMV 33,000	N-HM NET 272.00	
4508 SEDUM LANE						NTC 330		
EDINA MN 55435								
-----								
							PAYMENTS	
						214 5/04/04	AV 200.82	
							SG 71.18	
							RCPT TOT 272.00	
12-023-3210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.40	
		TXP#:0050614	PT OF GOV LOT 6 (TRACT B) & EASEMENT			EMV 50,200	SGP TAX 56.60	
STEEVES, MARK L & GEORGETTE			SECT:23 TWP:139.0 RG:26	ACRES: 1.39		TMV 26,200	N-HM NET 216.00	
10884 MAPLE VALLEY DR						NTC 262		
MAPLE GROVE MN 55369								
-----								
							PAYMENTS	
						324 5/06/04	AV 79.70	
							SG 28.30	
							RCPT TOT 108.00	
						821 10/06/04	AV 79.70	
							SG 28.30	
							RCPT TOT 108.00	
12-023-4100	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE, SEC 23-139-26					
TAX FORFEITED			SECT:23 TWP:139.0 RG:26	ACRES: 38.97				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-023-4301	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 308.77	
		N83' OF GOV LOT 4, SEC 23-139-26 & LOT 14,				EMV 76,800	SGP TAX 109.23	
ROSEN, CLARICE, TRUSTEE		BLK 1, A G BOGEN CO ROOSEVELT LAKE RD				TMV 50,600	N-HM NET 418.00	
2561 UPPER 64TH CT EAST		SECT:23 TWP:139.0 RG:26 ACRES: 4.80				NTC 506	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 484.00	
							- - - - - PAYMENTS - - - - -	
						231 4/23/04	AV 154.38	
							SG 54.62	
							01 99891 33.00	
							RCPT TOT 242.00	
						739 9/27/04	AV 154.39	
							SG 54.61	
							01 99891 33.00	
							RCPT TOT 242.00	
12-023-4302	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.31	
		S100' OF N183' OF GOV LOT 4, SEC 23-139-26				EMV 72,100	SGP TAX 101.69	
QUAM, DEAN R		SECT:23 TWP:139.0 RG:26 ACRES: 4.33				TMV 46,900	N-HM NET 388.00	
1602 73RD AVE N						NTC 469	SA 99891 66.00	
BROOKLYN PARK, MN 55444							NET+SPEC 454.00	
							- - - - - PAYMENTS - - - - -	
						321 5/18/04	AV 143.15	
							SG 50.85	
							01 99891 33.00	
							RCPT TOT 227.00	
						832 10/13/04	AV 143.16	
							SG 50.84	
							01 99891 33.00	
							RCPT TOT 227.00	
12-023-4306	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 373.74	
		S150' OF N483' OF GOV LOT 4, SEC 23-139-				EMV 99,500	SGP TAX 132.26	
GORDON, JEFFREY D & GAIL M		26				TMV 61,100	N-HM NET 506.00	
RETURN MAIL 11-16-04		SECT:23 TWP:139.0 RG:26 ACRES: 6.65				NTC 611	SA 99891 66.00	
847 SUNSET HILL RD NE							NET+SPEC 572.00	
OUTING MN 56662								
							- - - - - PAYMENTS - - - - -	
						306 5/11/04	AV 186.87	
							SG 66.13	
							01 99891 33.00	
							RCPT TOT 286.00	
						828 10/18/04	AV 186.87	
							SG 66.13	
							01 99891 33.00	
							RCPT TOT 286.00	
12-023-4308	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 584.73	
		S150 FT OF N633 FT OF GOV LOT 4, SEC 23-				EMV 144,300	SGP TAX 271.27	
NELSON, PAMELA ANN & BERSKO		139-26				TMV 95,700	N-HM NET 856.00	
JANET, EA 1/2 INT		SECT:23 TWP:139.0 RG:26 ACRES: 6.70				NTC 957	SA 99891 66.00	
5483 BROOKS CIRCLE SE							NET+SPEC 922.00	
PRIOR LAKE, MN 55372								
							- - - - - PAYMENTS - - - - -	
						334 5/18/04	AV 292.36	
							SG 135.64	
							01 99891 33.00	
							RCPT TOT 461.00	
						809 10/18/04	AV 292.37	
							SG 135.63	
							01 99891 33.00	
							RCPT TOT 461.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-023-4309	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 577.29	
TXP#:0048418		S75' OF N708' OF GOV LOT 4, SEC 23-139-26				EMV 129,800	SGP TAX 264.71	
LAURENCE, ROGER R & JUDI L		SECT:23 TWP:139.0 RG:26 ACRES: 3.37				TMV 94,500	N-HM NET 842.00	
18310 EVENER WAY						NTC 945	SA 99891 66.00	
EDEN PRAIRIE MN 55346							NET+SPEC 908.00	
- - - - - PAYMENTS - - - - -								
						235 4/06/04	AV 288.64	
							SG 132.36	
							01 99891 33.00	
							RCPT TOT 454.00	
						820 10/11/04	AV 288.65	
							SG 132.35	
							01 99891 33.00	
							RCPT TOT 454.00	
12-023-4310	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 496.72	
TXP#:0045624		S75' OF N783' OF GOV LOT 4, SEC 23-139-26				EMV 117,500	SGP TAX 193.28	
STAINER-PERSON, KRISTIN; LO		SECT:23 TWP:139.0 RG:26 ACRES: 3.40				TMV 81,300	N-HM NET 690.00	
JENKINS, RONDI						NTC 813	SA 99891 66.00	
C/O MARY STAINER							NET+SPEC 756.00	
12156 DOGWOOD ST NW								
COON RAPIDS MN 55448								
ERICKSON, MILREN S								
- - - - - PAYMENTS - - - - -								
						227 4/30/04	AV 248.36	
							SG 96.64	
							01 99891 33.00	
							RCPT TOT 378.00	
						715 9/30/04	AV 248.36	
							SG 96.64	
							01 99891 33.00	
							RCPT TOT 378.00	
12-023-4311	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,155.49	PTR 1,086.00
TXP#:0024812		PT OF GOV LOT 4, SEC 23-139-26				EMV 277,600	RMV TAX 148.72	
WEIERKE, HARTLIN R & LOIS C		SECT:23 TWP:139.0 RG:26 ACRES: 15.24				TMV 189,100	RES CR 202.21	
815 SUNSET HILL RD NE						RMV 189,100	HSTD NET 1,102.00	
OUTING, MN 56662-9502						NTC 1,891	SA 99891 66.00	
WEIERKE, DENNIS W; RICHARD							NET+SPEC 1,168.00	
- - - - - PAYMENTS - - - - -								
						323 5/06/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
						809 10/11/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
12-023-4314	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 710.39	PTR 534.00
TXP#:0006498		S210.5' OF GOV LOT 4, SEC 23-139-26				EMV 182,200	RMV TAX 91.43	
FAIRBANKS, LEONARD E & JILL		SECT:23 TWP:139.0 RG:26 ACRES: 9.80				TMV 116,200	RES CR 267.82	
803 SUNSET HILL RD NE						RMV 116,200	HSTD NET 534.00	
OUTING, MN 56662						NTC 1,162	SA 99891 66.00	
							NET+SPEC 600.00	
- - - - - PAYMENTS - - - - -								
						390 5/10/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						923 10/19/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	

PROGRAM: PRTTBV3  
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 CROOKED LAKE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-023-4315	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	544.45
						EMV 137,300	SGP TAX	235.55
						TMV 89,100	N-HM NET	780.00
WILLIAMS, RICHARD J & DIANE		S150 FT OF N333 FT OF GOV LOT 4, SEC 23-139-26				NTC 891	SA 99891	66.00
2707 W 86TH ST		SECT:23 TWP:139.0 RG:26 ACRES: 6.58					NET+SPEC	846.00
BLOOMINGTON MN 55431								
-----								
						200 4/12/04	AV	272.22
							SG	117.78
							01 99891	33.00
							RCPT TOT	423.00
						978 10/08/04	AV	272.23
							SG	117.77
							01 99891	33.00
							RCPT TOT	423.00
-----								
12-023-4400	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE, SEC 23-139-26						
12-024-1100	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE, SEC 24-139-26						
12-024-1200	RE	012-0118-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	368.00
						EMV 66,200	N-HM NET	368.00
HAKES, J & B; STEINKE, D & STEINKE, G & C, EA 1/3 IN 23458 AGATE LAKE RD DEERWOOD MN 56444		SECT:24 TWP:139.0 RG:26 ACRES: 80.50				TMV 60,300		
						NTC 603		
-----								
						300 5/13/04	AV	368.00
12-024-1300	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE						
12-024-1400	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE, SEC 24-139-26						
12-024-2200	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW, SEC 24-139-26						
12-024-2300	RE	012-0118-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	182.00
						EMV 31,300	N-HM NET	182.00
STRAND, WALLACE R, ETAL 1145 POLK PLACE NE COLUMBIA HEIGHTS, MN 55421		SECT:24 TWP:139.0 RG:26 ACRES: 40.20				TMV 29,900		
						NTC 299		
-----								
						301 5/19/04	AV	91.00
						807 10/06/04	AV	91.00
12-024-2400	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW, SEC 24-139-26						
12-024-3100	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW, SEC 24-139-26						
12-024-3200	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW, SEC 24-139-26						
TAX FORFEITED		SECT:24 TWP:139.0 RG:26 ACRES: 39.90						

PROGRAM: PRTTBVAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-024-3301	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	146.00
		TXP#:0020760		SW SW LESS 208'X832'			EMV	25,100 N-HM NET	146.00
SCHRAMM, W MELVIN		SECT:24 TWP:139.0		RG:26	ACRES: 36.03		TMV	23,900	
1526 E IVY							NTC	239	
ST PAUL, MN 55106							- - - - - PAYMENTS - - - - -		
							209	4/23/04 AV	73.00
							848	10/14/04 AV	73.00
12-024-3302	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	48.00
TXP#:0013616		208'X832' OF SW SW					EMV	7,900 N-HM NET	48.00
LENLING, ERNEST A, ETAL		SECT:24 TWP:139.0		RG:26	ACRES: 3.97		TMV	7,900	
FOR GUS BEAULIEU, C/O RONALD							NTC	79	
SOLDNER, 2497 - 23RD AVE							- - - - - PAYMENTS - - - - -		
RICE LAKE, WI 54868							206	4/23/04 AV	48.00
12-024-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SW, SEC 24-139-26							
TAX FORFEITED		SECT:24 TWP:139.0		RG:26	ACRES: 39.60				
12-024-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NW SE, SEC 24-139-26							
TAX FORFEITED		SECT:24 TWP:139.0		RG:26	ACRES: 39.80				
12-024-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 3, SEC 24-139-26							
TAX FORFEITED		SECT:24 TWP:139.0		RG:26	ACRES: 39.50				
12-024-4400	RE	012-0118-00-00-00-00	000	000	00000000		151/111/000 0	TC TAX	934.77
TXP#:0038614		GOV LOT 2 & NE SE, SEC 24-139-26					EMV	172,400 SGP TAX	395.23
BAUER, JANET & LOIS J		SECT:24 TWP:139.0		RG:26	ACRES: 67.20		TMV	153,000 N-HM NET	1,330.00
3630 FOREST VIEW LN N							NTC	1,530 SA 99891	66.00
PLYMOUTH MN 55441							NET+SPEC 1,396.00		
							- - - - - PAYMENTS - - - - -		
							216	4/21/04 AV	467.38
								SG	197.62
								01 99891	33.00
								RCPT TOT	698.00
							703	9/27/04 AV	467.39
								SG	197.61
								01 99891	33.00
								RCPT TOT	698.00
12-025-1400	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	258.00
TXP#:0012030		SE NE & NE SE, SEC 25-139-26					EMV	48,500 N-HM NET	258.00
KEMNA, RAYMOND		SECT:25 TWP:139.0		RG:26	ACRES: 77.90		TMV	42,100	
2504 27TH AVE NE							NTC	421	
ST ANTHONY MN 55418							- - - - - PAYMENTS - - - - -		
							317	5/18/04 AV	129.00
							820	10/18/04 AV	129.00
12-025-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW SE, SEC 25-139-26							
TAX FORFEITED		SECT:25 TWP:139.0		RG:26	ACRES: 38.70				
12-025-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SE, SEC 25-139-26							
TAX FORFEITED		SECT:25 TWP:139.0		RG:26	ACRES: 38.75				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-026-1001	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 878.43	
		TXP#:0013636 E150 FT OF W600 FT OF NW NE & E150 FT OF					EMV 179,900	SGP TAX 531.57	
LEONARD, JOAN & DENNIS		W600 FT OF GOV LOT 4					TMV 143,800	N-HM NET 1,410.00	
1071 DAYLILY DR		SECT:26 TWP:139.0 RG:26 ACRES: 10.22					NTC 1,438	SA 99891 66.00	
VICTORIA MN 55386								NET+SPEC 1,476.00	
LEONARD, MICHAEL J, STEVEN									
-----									
							333 5/07/04	AV 439.21	
								SG 265.79	
								01 99891 33.00	
								RCPT TOT 738.00	
							744 9/08/04	AV 439.22	
								SG 265.78	
								01 99891 33.00	
								RCPT TOT 738.00	
12-026-1003	RE	012-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 388.77	PTR 184.00
		TXP#:0054525 PT OF NW NE, SEC 26-139-26					EMV 63,700	RMV TAX 50.03	
SMITH, DAVID J & ROBIN M		SECT:26 TWP:139.0 RG:26 ACRES: 5.80					TMV 63,700	RES CR 254.80	
8416 WHITE OAK RD							RMV 63,700	HSTD NET 184.00	
ST CLOUD MN 56301							NTC 637	SA 99891 66.00	
								NET+SPEC 250.00	
-----									
							242 4/26/04	AV 184.00	
								01 99891 66.00	
								RCPT TOT 250.00	
12-026-1004	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 939.90	
		TXP#:0037875 E150 FT OF W450 FT OF W1/2 OF NE & E150 FT					EMV 204,500	SGP TAX 586.10	
DUMER, MICHAEL & DIANE		OF W450 FT OF GOV LOT 4					TMV 153,900	N-HM NET 1,526.00	
2515 ARBOR COURT		SECT:26 TWP:139.0 RG:26 ACRES: 10.00					NTC 1,539	SA 99891 66.00	
MENDOTA HEIGHTS, MN 55120								NET+SPEC 1,592.00	
-----									
							308 5/14/04	AV 469.95	
								SG 293.05	
								01 99891 33.00	
								RCPT TOT 796.00	
							809 10/15/04	AV 469.95	
								SG 293.05	
								01 99891 33.00	
								RCPT TOT 796.00	
12-026-1005	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 312.96	
		TXP#:0040945 THE W300.00 FT OF GOV LOT 4 & OF THE NW NE					EMV 74,200	SGP TAX 111.04	
OEHRLEIN, JOHN C & LISA M		SEC 26-139-26					TMV 51,200	N-HM NET 424.00	
25401 LENA LANE		SECT:26 TWP:139.0 RG:26 ACRES: 20.00					NTC 512		
ST CLOUD MN 56301									
-----									
							333 5/14/04	AV 312.96	
								SG 111.04	
								RCPT TOT 424.00	
12-026-1100	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE NE, SEC 26-139-26							
TAX FORFEITED		SECT:26 TWP:139.0 RG:26 ACRES: 38.90							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-026-1203	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 471.99	PTR 230.00
TXP#:0041284		PART OF GOV LOT 4, SEC 26-139-26 DESC AS						
JENSEN, EDWARD J & DIANE M		FOL: ALL THAT PT OF GOV LOT 4 LYG ELY OF						
702 67TH AVE NE		TWP RD 74188 AND LYG NLY OF CSAH 58 LESS						
OUTING MN 56662		THAT PT DESC AS FOL: BEG AT A PT ON THE E						
		LOT LINE OF GOV LOT 4 & ITS INTERSECTION						
		WITH THE N ROW LINE OF LAKE LEAVITT RD						
		(ALSO KNOWN AS SWATARA RD) THEN 300 FT NLY						
		ALONG SAID E LOT LINE; THENCE 345 FT W,						
		THENCE SLY PAR TO SAID E LOT LINE (TO THE						
		N ROW OF SAID LAKE LEAVITT RD; THENCE NELY						
		ALONG SAID ROW LINE TO POB						
		SECT:26 TWP:139.0 RG:26 ACRES: 3.33						
12-026-1204	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 530.14	PTR 304.00
TXP#:0039556		PT OF GOV LOT 4						
HITE, SHAWN D		SECT:26 TWP:139.0 RG:26 ACRES: 2.81						
6702 CO 58 NE								
OUTING MN 56662								
		EMV 90,400 RMV TAX 68.23						
		TMV 86,700 RES CR 294.37						
		RMV 86,700 HSTD NET 304.00						
		NTC 867 SA 99891 66.00						
		NET+SPEC 370.00						
		----- PAYMENTS -----						
		115 3/23/04 AV 304.00						
		01 99891 66.00						
		RCPT TOT 370.00						
12-026-1205	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 722.89	PTR 542.00
TXP#:0034668		PT OF NW NE						
TROSTLE, ROBERT A & MICHELE		SECT:26 TWP:139.0 RG:26 ACRES: 14.94						
743 67TH AVE NE								
OUTING MN 56662								
		EMV 119,300 RMV TAX 93.04						
		TMV 118,300 RES CR 265.93						
		RMV 118,300 HSTD NET 550.00						
		NTC 1,183 SA 99891 66.00						
		NET+SPEC 616.00						
		----- PAYMENTS -----						
		320 5/17/04 AV 275.00						
		01 99891 33.00						
		RCPT TOT 308.00						
		1309 12/02/04 AV 275.00						
		01 99891 33.00						
		RCPT TOT 308.00						
12-026-1206	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.68	
TXP#:0034506		PT OF NW NE, SEC 26-139-26						
WATKINS, KERRY L		SECT:26 TWP:139.0 RG:26 ACRES: 1.30						
955 75TH AVE NE								
OUTING MN 56662-6529								
		EMV 10,600 SGP TAX 18.32						
		TMV 8,500 N-HM NET 70.00						
		NTC 85 SA 99891 66.00						
		NET+SPEC 136.00						
		----- PAYMENTS -----						
		329 5/18/04 AV 25.84						
		SG 9.16						
		01 99891 33.00						
		RCPT TOT 68.00						
		826 10/06/04 AV 25.84						
		SG 9.16						
		01 99891 33.00						
		RCPT TOT 68.00						
12-026-1207	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 103.20	
TXP#:0036225		PT OF NW NE, SEC 26-139-26 DESC AS FOL:ALL						
BOXELL, DAVID B & TERRY L		THAT PT OF S 275.00 FT OF E 600.00 FT OF						
201 MEEKER AVE S		THE NW NE, SEC 26-139-26, LYG ELY OF THE						
WATKINS, MN 55389		CENTERLINE OF THE EXISTING TWP RD AS IT						
		NOW CROSSES SAID NW NE, SEC 26-139-26						
		SECT:26 TWP:139.0 RG:26 ACRES: 1.90						
		EMV 19,300 SGP TAX 36.80						
		TMV 16,900 N-HM NET 140.00						
		NTC 169 SA 99891 66.00						
		NET+SPEC 206.00						
		----- PAYMENTS -----						
		220 4/26/04 AV 103.20						
		SG 36.80						
		01 99891 66.00						
		RCPT TOT 206.00						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-026-1208	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.92	
		TXP#:0044584 PART OF GOVT LOT 4 SEC 26-139-26				EMV 6,000	SGP TAX 13.08	
BOXELL, DAVID R		SECT:26 TWP:139.0 RG:26 ACRES: 2.57				TMV 6,000	N-HM NET 50.00	
610 MINNESOTA HWY 55						NTC 60		
WATKINS, MN 55389								
							PAYMENTS	
						220 4/05/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
12-026-1303	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 69.48	
		TXP#:0004907 REV DESCT 1 OF GOV LOT 4, SEC 26-139-26				EMV 11,300	SGP TAX 24.52	
DAUN, TERRANCE L & LORI JEA		SECT:26 TWP:139.0 RG:26 ACRES: 2.00				TMV 11,300	N-HM NET 94.00	
13541 N EVERGREEN LANE						NTC 113	SA 99891 66.00	
DAYTON, MN 55327							NET+SPEC 160.00	
							PAYMENTS	
						344 5/14/04	AV 69.48	
							SG 24.52	
							01 99891 66.00	
							RCPT TOT 160.00	
12-026-1304	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.92	
		TXP#:0037368 PT OF GOV LOT 4, SEC 26-139-26				EMV 6,000	SGP TAX 13.08	
DAUN, TERRY & LORI JEAN DAT		SECT:26 TWP:139.0 RG:26 ACRES: 3.36				TMV 6,000	N-HM NET 50.00	
13541 EVERGREEN LANE						NTC 60		
DAYTON, MN 55327							PAYMENTS	
						347 5/14/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
12-026-1306	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 222.97	
		TXP#:0036161 PT OF GOV LOT 4, SEC 26-139-26				EMV 53,900	SGP TAX 79.03	
SAFFRIN, ROBERT D & BARBARA		SECT:26 TWP:139.0 RG:26 ACRES: .93				TMV 36,500	N-HM NET 302.00	
11990 KUMQUAT ST NW						NTC 365		
COON RAPIDS, MN 55448							PAYMENTS	
MORAN, VIRGINIA L						365 5/07/04	AV 111.48	
							SG 39.52	
							RCPT TOT 151.00	
						610 8/30/04	AV 111.49	
							SG 39.51	
							RCPT TOT 151.00	
12-026-1308	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 837.17	PTR 696.00
		TXP#:0010367 PT OF GOV LOT 4, 26-139-26 & PT OF LOT 12				EMV 188,100	RMV TAX 107.75	
HORBACH, DEAN A		ROCHELEAUS POINT				TMV 137,200	RES CR 248.92	
619 SHADY LN NE		SECT:26 TWP:139.0 RG:26 ACRES: 1.20				RMV 137,200	HSTD NET 696.00	
OUTING, MN 56662						NTC 1,372	SA 99891 66.00	
							NET+SPEC 762.00	
							PAYMENTS	
						361 5/10/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
						979 10/08/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
12-026-1309	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.46	
		TXP#:0004907 PT OF GOV LOT 4				EMV 3,000	SGP TAX 4.54	
DAUN, TERRANCE L & LORI JEA		SECT:26 TWP:139.0 RG:26 ACRES: .48				TMV 2,100	N-HM NET 18.00	
13541 N EVERGREEN LANE						NTC 21		
DAYTON, MN 55327							PAYMENTS	
						345 5/14/04	AV 13.46	
							SG 4.54	
							RCPT TOT 18.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-026-2001	RE	012-0118-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX	816.97
		TXP#:0048527	PT OF GOV LOT 1, SEC 26	139	26, & PT OF		EMV 165,300	SGP TAX	477.03
MCFARLIN, BRIAN A & KIM C		GOV LOT 2 & PT OF NE NE,	SEC 27	139	26		TMV 133,700	N-HM NET	1,294.00
2605 OAK CIRCLE		SECT:26 TWP:139.0	RG:26	ACRES:	.55		NTC 1,337	SA 99891	66.00
CAMBRIDGE MN 55008								NET+SPEC	1,360.00
-----									
PAYMENTS									
							391 5/10/04	AV	408.49
								SG	238.51
								01 99891	33.00
								RCPT TOT	680.00
							924 10/20/04	AV	408.48
								SG	238.52
								01 99891	33.00
								RCPT TOT	680.00
12-026-2201	RE	012-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	434.12
		TXP#:0050321	N125' OF GOV LOT 1 LESS HWY, SEC 26-139-26				EMV 105,200	SGP TAX	153.88
HIRDLER FAMILY LIMITED PART		SECT:26 TWP:139.0	RG:26	ACRES:	2.11		TMV 71,000	N-HM NET	588.00
1007 SOUTH SECOND ST							NTC 710	SA 99891	66.00
STILLWATER MN 55082								NET+SPEC	654.00
-----									
PAYMENTS									
							303 5/19/04	AV	217.06
								SG	76.94
								01 99891	33.00
								RCPT TOT	327.00
							915 10/19/04	AV	217.06
								SG	76.94
								01 99891	33.00
								RCPT TOT	327.00
12-026-2202	RE	012-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	402.95
		TXP#:0025446	S125' OF N250' OF GOV LOT 1 LESS HWY, SEC 26-139-26				EMV 103,800	SGP TAX	143.05
WILLIAMS, G A		SECT:26 TWP:139.0	RG:26	ACRES:	2.27		TMV 65,900	N-HM NET	546.00
925 STATE 6 NE							NTC 659	SA 99891	66.00
OUTING MN 56662								NET+SPEC	612.00
WILLIAMS, FRANCIS X, ETAL									
-----									
PAYMENTS									
							312 5/12/04	AV	201.47
								SG	71.53
								01 99891	33.00
								RCPT TOT	306.00
							826 10/08/04	AV	201.48
								SG	71.52
								01 99891	33.00
								RCPT TOT	306.00
12-026-2204	RE	012-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	768.22
		TXP#:0038739	PT OF GOV LOT 1				EMV 127,800	RMV TAX	98.87
SCHAUMBURG, DAVID & CYNTHIA		SECT:26 TWP:139.0	RG:26	ACRES:	1.86		TMV 125,900	RES CR	259.09
MILLER							RMV 125,900	HSTD NET	608.00
768 STATE 6 NE							NTC 1,259	SA 99891	66.00
OUTING, MN 56662								NET+SPEC	674.00
-----									
PAYMENTS									
							300 5/14/04	AV	304.00
								01 99891	33.00
								RCPT TOT	337.00
							803 10/15/04	AV	304.00
								01 99891	33.00
								RCPT TOT	337.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-026-2205	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,448.89	
						EMV	265,100	SGP TAX	1,037.11
TXP#:0012393		PT OF GOV LOT 1, SEC 26-139-26 & PT OF GOV				TMV	237,200	N-HM NET	2,486.00
KNAPEK, CONRAD J & CHARLOTT		LOT 2, SEC 27-139-26				NTC	2,372	SA 99891	66.00
11408 ELMWOOD AVE N		SECT:26 TWP:139.0 RG:26 ACRES: 13.00						NET+SPEC	2,552.00
CHAMPLIN MN 55316									
- - - - - PAYMENTS - - - - -									
						316	5/06/04	AV	724.44
								SG	518.56
								01 99891	33.00
								RCPT TOT	1,276.00
						925	10/20/04	AV	707.71
								SG	506.57
								01 99891	32.24
								RCPT TOT	1,246.52
						1010	11/05/04	AV	16.74
								SG	11.98
								01 99891	.76
								RCPT TOT	29.48
12-026-2206	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	524.11	
						EMV	126,500	SGP TAX	217.89
TXP#:0047521		PT OF GOV LOT 2, SEC 27 & PT OF GOV LOT 1,				TMV	85,900	N-HM NET	742.00
BUZZELL, BRAD D & KAYLA R		SEC 26-139-26 DESC AS FOL: COM AT THE NE				NTC	859	SA 99891	66.00
20612 7TH ST NE		COR OF GOV LOT 2, SAID SEC 27; THENCE S 00						NET+SPEC	808.00
CEDAR MN 55011		DEG 21 MIN 27 SEC E, ASSUMED BEARING, 220							
- - - - - PAYMENTS - - - - -									
						338	5/17/04	AV	262.05
								SG	108.95
								01 99891	33.00
								RCPT TOT	404.00
						817	10/18/04	AV	262.06
								SG	108.94
								01 99891	33.00
								RCPT TOT	404.00
12-026-2207	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	328.17	
						EMV	74,600	RMV TAX	42.23
TXP#:0035309		PART OF GOV LOT 1, SEC 26-139-26				TMV	53,600	RES CR	214.40
KINKAID, TERRY L & DONNA R		SECT:26 TWP:139.0 RG:26 ACRES: .47				RMV	53,600	HSTD NET	156.00
PO BOX 53						NTC	536	SA 99891	300.00
OUTING, MN 56662								NET+SPEC	456.00
- - - - - PAYMENTS - - - - -									
						612	7/13/04	AV	78.00
								01 99891	150.00
								RCPT TOT	228.00
						1515	12/28/04	AV	78.00
								01 99891	150.00
								RCPT TOT	228.00
12-026-2210	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	1,033.04	
						EMV	212,900	RMV TAX	132.96
TXP#:0010510		REV DESCT 5 OF GOV LOT 1				TMV	169,200	N-HM NET	1,166.00
HRONOSKI, JOHN J & MARY ANN		SECT:26 TWP:139.0 RG:26 ACRES: .62				RMV	169,200	SA 99891	66.00
1099 12TH AVE SE						NTC	1,692	NET+SPEC	1,232.00
MINNEAPOLIS, MN 55414									
- - - - - PAYMENTS - - - - -									
						217	4/29/04	AV	583.00
								01 99891	33.00
								RCPT TOT	616.00
						829	10/01/04	AV	583.00
								01 99891	33.00
								RCPT TOT	616.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-026-2211	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 280.56	
		TXP#:0030090 PT OF GOV LOT 1, 26-139-26 & PT OF NE NE,				EMV 73,000	SGP TAX 99.44	
RUFF, JOHN MARK & BRIDGET G		27-139-26				TMV 46,000	N-HM NET 380.00	
11757 WREN ST NW		SECT:26 TWP:139.0 RG:26 ACRES: .50				NTC 460	SA 99891 66.00	
COON RAPIDS MN 55433							NET+SPEC 446.00	
-----								
PAYMENTS								
						303 5/17/04	AV 280.56	
							SG 99.44	
							01 99891 66.00	
							RCPT TOT 446.00	
12-026-2212	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 768.22	PTR 608.00
		TXP#:0002167 PT OF GOV LOT 1 26 13926 & PT OF NE NE				EMV 162,300	RMV TAX 98.87	
BLAIDO, LOUIS J		27 139 26				TMV 125,900	RES CR 259.09	
734 STATE 6 NE		SECT:26 TWP:139.0 RG:26 ACRES: .50				RMV 125,900	HSTD NET 608.00	
OUTING MN 56662						NTC 1,259	SA 99891 66.00	
							NET+SPEC 674.00	
-----								
PAYMENTS								
						308 5/18/04	AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
						807 10/18/04	AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
12-026-2213	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 721.28	PTR 548.00
		TXP#:0042582 REV DESC1 OF GOV LOT1 26 139 26 & GOV				EMV 148,300	RMV TAX 92.83	
MOSER, THOMAS D		LOT 2 27 139 26				TMV 118,100	RES CR 266.11	
718 STATE 6 NE		SECT:26 TWP:139.0 RG:26 ACRES: .90				RMV 118,100	HSTD NET 548.00	
OUTING MN 56662						NTC 1,181	SA 99891 66.00	
							NET+SPEC 614.00	
-----								
PAYMENTS								
						392 5/10/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
						980 10/08/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
12-026-2214	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 314.68	
		TXP#:0040181 PT OF GOV LOT 1, 26-139-26, & PT OF NE NE,				EMV 72,900	SGP TAX 111.32	
HROSOSKI, CHERI L & MARYANN		27-139-26				TMV 51,600	N-HM NET 426.00	
1099 12TH AVE SE		SECT:26 TWP:139.0 RG:26 ACRES: .60				NTC 516	SA 99891 66.00	
MINNEAPOLIS MN 55414							NET+SPEC 492.00	
-----								
PAYMENTS								
						218 4/29/04	AV 157.34	
							SG 55.66	
							01 99891 33.00	
							RCPT TOT 246.00	
						830 10/01/04	AV 157.34	
							SG 55.66	
							01 99891 33.00	
							RCPT TOT 246.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-026-2215	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 498.95	
						EMV 122,200	SGP TAX 195.05	
BENNETT, THOMAS R & JOELLYN		TXP#:0042642 PART OF GOV LOT 1, SEC 26-139-26				TMV 81,600	N-HM NET 694.00	
55581 OAK BLVD		SECT:26 TWP:139.0 RG:26 ACRES: .71				NTC 816	SA 99891 66.00	
HUXLEY IA 50124-8073							NET+SPEC 760.00	
							- - - - - PAYMENTS - - - - -	
						362 5/10/04	AV 249.48	
							SG 97.52	
							01 99891 33.00	
							RCPT TOT 380.00	
						981 10/08/04	AV 249.48	
							SG 97.52	
							01 99891 33.00	
							RCPT TOT 380.00	
12-026-2216	RE	012-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 481.81	
		TXP#:0039487 PT OF GOV LOT 1, SEC 26-139-26				EMV 114,100	SGP TAX 180.19	
HOFFMAN, MARK R & VICENTA R		SECT:26 TWP:139.0 RG:26 ACRES: .92				TMV 78,900	N-HM NET 662.00	
8533 CEDAR COURT						NTC 789	SA 99891 66.00	
VICTORIA MN 55386							NET+SPEC 728.00	
							- - - - - PAYMENTS - - - - -	
						318 5/10/04	AV 240.90	
							SG 90.10	
							01 99891 33.00	
							RCPT TOT 364.00	
						836 10/12/04	AV 240.91	
							SG 90.09	
							01 99891 33.00	
							RCPT TOT 364.00	
12-026-2217	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.72	
		TXP#:0041987 PT OF GOV LOT 1, SEC 26-139-26				EMV 115,400	SGP TAX 153.28	
ROEDER, WILLIAM J & ANN L		SECT:26 TWP:139.0 RG:26 ACRES: .72				TMV 70,800	N-HM NET 586.00	
14755 YOSEMITE AVE						NTC 708	SA 99891 66.00	
SAVAGE MN 55378							NET+SPEC 652.00	
							- - - - - PAYMENTS - - - - -	
						110 3/22/04	AV 432.72	
							SG 153.28	
							01 99891 66.00	
							RCPT TOT 652.00	
12-026-2218	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 707.64	
		TXP#:0047831 PT OF GOV LOT 1, SEC 26-139-26				EMV 115,900	SGP TAX 380.36	
JOHNSON, DANIEL J & JANICE		SECT:26 TWP:139.0 RG:26 ACRES: .58				TMV 115,900	N-HM NET 1,088.00	
HENTGES, TERRY R & ROXANE T						NTC 1,159	SA 99891 150.00	
16225 AZURITE ST NW							NET+SPEC 1,238.00	
RAMSEY MN 55303								
							- - - - - PAYMENTS - - - - -	
						363 5/10/04	AV 353.82	
							SG 190.18	
							01 99891 75.00	
							RCPT TOT 619.00	
						982 10/08/04	AV 353.82	
							SG 190.18	
							01 99891 75.00	
							RCPT TOT 619.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-026-2219	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 670.57	
		TXP#:0048028 PT OF GOV LOT 1, SEC 26-139-26				EMV 109,800	SGP TAX 347.43	
GOTTWALDT, RANDALL H & NORE		SECT:26 TWP:139.0 RG:26 ACRES: .72				TMV 109,800	N-HM NET 1,018.00	
25854 18TH ST W						NTC 1,098	SA 99891 150.00	
ZIMMERMAN MN 55398							NET+SPEC 1,168.00	
-----								
							PAYMENTS	
						340 5/12/04	AV 335.28	
							SG 173.72	
							01 99891 75.00	
							RCPT TOT 584.00	
						807 10/15/04	AV 335.29	
							SG 173.71	
							01 99891 75.00	
							RCPT TOT 584.00	
12-026-2220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 667.36	
		TXP#:0048756 PT OF GOV LOT 1 & EASEMENT, SEC 26-139-26				EMV 109,300	SGP TAX 344.64	
HEMKIN, DAVID E & MERRI M		SECT:26 TWP:139.0 RG:26 ACRES: .64				TMV 109,300	N-HM NET 1,012.00	
1530 JUNEAU LANE						NTC 1,093	SA 99891 150.00	
PLYMOUTH MN 55447							NET+SPEC 1,162.00	
KINKAID, TERRY L & DONNA R								
-----								
							PAYMENTS	
						332 5/10/04	AV 333.68	
							SG 172.32	
							01 99891 75.00	
							RCPT TOT 581.00	
						840 10/06/04	AV 333.68	
							SG 172.32	
							01 99891 75.00	
							RCPT TOT 581.00	
12-026-2221	RE	012-0118-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 1,786.12	PTR 466.00
		TXP#:0052397 PT OF GOV LOT 1, SEC 26-139-26				EMV 308,900	SGP TAX 419.22	
ENGLISH, MARTIN H & CYNTHIA		SECT:26 TWP:139.0 RG:26 ACRES: 2.25				TMV 279,900	RMV TAX 219.91	
758 STATE 6 NE						RMV 279,900	RES CR 43.25	
OUTING MN 56662						NTC 2,926	HSTD NET 2,382.00	
KINKAID, TERRY L & DONNA R							SA 99891 150.00	
							NET+SPEC 2,532.00	
-----								
							PAYMENTS	
						246 5/04/04	AV 981.39	
							SG 209.61	
							01 99891 75.00	
							RCPT TOT 1,266.00	
						722 9/13/04	AV 981.39	
							SG 209.61	
							01 99891 75.00	
							RCPT TOT 1,266.00	
12-026-2301	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,203.95	
		TXP#:0035272 465.2'X166.7'X60.2'X 301' OF GOV LOT 5				EMV 293,700	SGP TAX 820.05	
PALKOVICH, JEFF G & BARBARA		SECT:26 TWP:139.0 RG:26 ACRES: 1.90				TMV 197,100	N-HM NET 2,024.00	
7342 MARINER DR						NTC 1,971	SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 2,090.00	
-----								
							PAYMENTS	
						364 5/10/04	AV 601.98	
							SG 410.02	
							01 99891 33.00	
							RCPT TOT 1,045.00	
						983 10/08/04	AV 601.98	
							SG 410.02	
							01 99891 33.00	
							RCPT TOT 1,045.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-027-1105	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 47.18	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0010510		PT OF NE NE							
HROSOSKI, JOHN J & MARY ANN		SECT:27 TWP:139.0 RG:26 ACRES:							
1099 12TH AVE SE									
MINNEAPOLIS, MN 55414									
				EMV		10,400		SGP TAX	16.82
				TMV		7,700		N-HM NET	64.00
				NTC		77			
----- PAYMENTS -----									
				219		4/29/04		AV	23.59
								SG	8.41
								RCPT TOT	32.00
				832		10/01/04		AV	23.59
								SG	8.41
								RCPT TOT	32.00
								TC TAX	529.98
								RMV TAX	68.21
								RES CR	294.19
								HSTD NET	304.00
								SA 99891	66.00
								NET+SPEC	370.00
12-027-1106	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 529.98	PTR 304.00
TXP#:0032744		PT OF NE NE							
PAULSON, DAYTON L & LYNNE M		SECT:27 TWP:139.0 RG:26 ACRES: 5.50							
6364 ZIERS LN NE									
OUTING, MN 56662									
				EMV		97,300		RMV TAX	68.21
				TMV		86,900		RES CR	294.19
				RMV		86,900		HSTD NET	304.00
				NTC		869		SA 99891	66.00
								NET+SPEC	370.00
----- PAYMENTS -----									
				328		5/18/04		AV	152.00
								01 99891	33.00
								RCPT TOT	185.00
				819		10/15/04		AV	152.00
								01 99891	33.00
								RCPT TOT	185.00
12-027-1107	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 97.61	
TXP#:0030543		PT OF NE NE							
ZIER, KEITH ALLAN & DORIS A		SECT:27 TWP:139.0 RG:26 ACRES: 5.95							
15 HIICREST MANOR									
WANAMINGO, MN 55983-9700									
				EMV		21,000		SGP TAX	34.39
				TMV		16,100		N-HM NET	132.00
				NTC		161		SA 99891	66.00
								NET+SPEC	198.00
----- PAYMENTS -----									
				319		5/17/04		AV	48.80
								SG	17.20
								01 99891	33.00
								RCPT TOT	99.00
				822		10/14/04		AV	48.81
								SG	17.19
								01 99891	33.00
								RCPT TOT	99.00
12-027-1108	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 279.26	PTR 132.00
TXP#:0018930		PT OF NE NE, SEC 27-139-26							
RADEMACHER, ROGER E		SECT:27 TWP:139.0 RG:26 ACRES: 3.38							
6390 ZIERS LN NE									
OUTING, MN 56662									
				EMV		45,800		RMV TAX	35.94
				TMV		45,800		RES CR	183.20
				RMV		45,800		HSTD NET	132.00
				NTC		458		SA 99891	66.00
								NET+SPEC	198.00
----- PAYMENTS -----									
				339		5/18/04		AV	66.00
								01 99891	33.00
								RCPT TOT	99.00
				830		10/18/04		AV	66.00
								01 99891	33.00
								RCPT TOT	99.00
12-027-1109	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 721.35	PTR 548.00
TXP#:0038709		PT OF NE NE							
GIFFORD, DOUGLAS & PATRICIA		SECT:27 TWP:139.0 RG:26 ACRES: 6.36							
6331 ZIERS LN NE									
OUTING MN 56662									
				EMV		134,800		RMV TAX	92.85
				TMV		118,000		RES CR	266.20
				RMV		118,000		HSTD NET	548.00
				NTC		1,180		SA 99891	66.00
								NET+SPEC	614.00
----- PAYMENTS -----									
				218		4/22/04		AV	548.00
								01 99891	66.00
								RCPT TOT	614.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-027-1110	RE	012-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	51.68
		TXP#:0010510				EMV	11,200 SGP TAX	18.32
HRONOSKI, JOHN J & MARY ANN		SECT:27 TWP:139.0	RG:26	ACRES: 5.60		TMV	8,500 N-HM NET	70.00
1099 12TH AVE SE						NTC	85	
MINNEAPOLIS, MN 55414								
-----								
PAYMENTS								
						220 4/29/04	AV	25.84
							SG	9.16
							RCPT TOT	35.00
						831 10/01/04	AV	25.84
							SG	9.16
							RCPT TOT	35.00
12-027-1111	RE	012-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	189.60
		TXP#:0038785				EMV	45,700 RMV TAX	24.40
HECKER, MARK E & CHERYL		PT OF NE NE, SEC 27-139-26	DESC AS FOL:			TMV	31,100 N-HM NET	214.00
6394 ZIERS LN NE						RMV	31,100 SA 99891	66.00
OUTING MN 56662		SECT:27 TWP:139.0	RG:26	ACRES: 1.00		NTC	311 NET+SPEC	280.00
-----								
PAYMENTS								
						334 5/10/04	AV	107.00
							01 99891	33.00
							RCPT TOT	140.00
						805 10/15/04	AV	107.00
							01 99891	33.00
							RCPT TOT	140.00
12-027-1112	RE	012-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	198.46
		TXP#:0042785				EMV	53,100 RMV TAX	25.54
FENNING, KEITH J, SR		PT OF NE NE, SEC 27-139-26				TMV	32,500 RES CR	130.00
6376 ZIERS LANE NE		SECT:27 TWP:139.0	RG:26	ACRES: 1.36		RMV	32,500 HSTD NET	94.00
OUTING MN 56662						NTC	325 SA 99891	66.00
-----								
PAYMENTS								
						338 5/18/04	AV	47.00
							01 99891	33.00
							RCPT TOT	80.00
						828 10/18/04	AV	47.00
							01 99891	33.00
							RCPT TOT	80.00
12-027-1200	RE	012-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NW NE, SEC 27-139-26						
		SECT:27 TWP:139.0	RG:26	ACRES: 41.56				
12-027-1300	RE	012-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	243.64
		TXP#:0012393				EMV	62,200 SGP TAX	86.36
KNAPEK, CONRAD J & CHARLOTT		SW NE, SEC 27-139-26				TMV	40,000 N-HM NET	330.00
11408 ELMWOOD AVE N		SECT:27 TWP:139.0	RG:26	ACRES: 40.34		NTC	400 SA 99891	66.00
CHAMPLIN MN 55316							NET+SPEC	396.00
-----								
PAYMENTS								
						317 5/06/04	AV	121.82
							SG	43.18
							01 99891	33.00
							RCPT TOT	198.00
						926 10/20/04	AV	121.82
							SG	43.18
							01 99891	33.00
							RCPT TOT	198.00
							P&I	2.44
							P&I	.86
							P&I	.66
							PEN	3.96
12-027-2100	RE	012-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NE NW, SEC 27-139-26						
		SECT:27 TWP:139.0	RG:26	ACRES: 42.10				
12-027-2200	RE	012-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		NW NW, SEC 27-139-26						
		SECT:27 TWP:139.0	RG:26	ACRES: 42.20				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-027-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
12-027-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 41.75				
12-027-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 41.60				
12-027-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 41.16				
12-027-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 41.28				
12-027-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 40.82				
12-027-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:27 TWP:139.0 RG:26			ACRES: 40.70				
12-027-4101	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 570.87	PTR 356.00
LIVINGSTON, WILLIAM A		TH PT OF N100 FT OF			GOV LT 3 LYG E OF ST		EMV 126,700	RMV TAX 73.47	
PO BOX 25		HWY 6 ALSO KNOWN AS			BIG 4 HWY, SEC 27-		TMV 93,400	RES CR 288.34	
OUTING, MN 56662-0025		139-26					RMV 93,400	HSTD NET 356.00	
		SECT:27 TWP:139.0 RG:26			ACRES: 1.16		NTC 934	SA 99891 66.00	
								NET+SPEC 422.00	
- - - - - PAYMENTS - - - - -									
							301 5/11/04	AV 178.00	
								01 99891 33.00	
								RCPT TOT 211.00	
							310 5/14/04	AV 178.00	
								01 99891 33.00	
								RCPT TOT 211.00	
12-027-4102	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 899.50	
BAENZIGER, NORMAN C		PT OF GOV LOT 3, SEC 27-139-26			ACRES: 2.30		EMV 220,100	SGP TAX 550.50	
1960 ELM RIDGE RD							TMV 147,400	N-HM NET 1,450.00	
NORTH LIBERTY IA 52317							NTC 1,474	SA 99891 66.00	
								NET+SPEC 1,516.00	
- - - - - PAYMENTS - - - - -									
							212 5/04/04	AV 449.75	
								SG 275.25	
								01 99891 33.00	
								RCPT TOT 758.00	
							843 10/04/04	AV 449.75	
								SG 275.25	
								01 99891 33.00	
								RCPT TOT 758.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-027-4103	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,111.50	PTR 2,322.00
TXP#:0021174		PT OF GOV LOT 3, SEC 27-139-26						
SERVIS, DAVE J & MARY		SECT:27 TWP:139.0 RG:26 ACRES: 2.40						
P O BOX 115								
OUTING, MN 56662-0115								
						EMV	429,500	RMV TAX 271.77
						TMV	345,700	RES CR 61.27
						RMV	345,700	HSTD NET 2,322.00
						NTC	3,457	SA 99891 66.00
						NET+SPEC 2,388.00		
						----- PAYMENTS -----		
						324	5/07/04	AV 1,161.00
								01 99891 33.00
								RCPT TOT 1,194.00
						836	10/08/04	AV 1,161.00
								01 99891 33.00
								RCPT TOT 1,194.00
12-027-4105	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.51	
TXP#:0035309		PT OF GOV LOT 3, SEC 27-139-26						
KINKAID, TERRY L & DONNA R		SECT:27 TWP:139.0 RG:26 ACRES: 1.10						
PO BOX 53								
OUTING, MN 56662								
						EMV	3,500	SGP TAX 7.49
						TMV	3,400	N-HM NET 28.00
						NTC	34	
						----- PAYMENTS -----		
						611	7/13/04	AV 20.56 P&I 1.03
								SG 7.51 P&I .37
								RCPT TOT 28.07 PEN 1.40
								BAL DUE -.07
12-027-4107	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 354.23	
TXP#:0041808		PT OF GOV LOT 3, SEC 27-139-26 & PT OF E1/2						
WEISS, WALTER & BARBARA, UN		OF LOT 3, BLK 3, THE NARROWS						
WEISS, LARRY A, UND 1/2 INT		SECT:27 TWP:139.0 RG:26 ACRES: 1.65						
11102 FOLEY BLVD NW								
COON RAPIDS MN 55448								
JOHNSON, ETHEL ELLEN								
						EMV	93,000	SGP TAX 125.77
						TMV	57,900	N-HM NET 480.00
						NTC	579	
						----- PAYMENTS -----		
						301	5/18/04	AV 177.11
								SG 62.89
								RCPT TOT 240.00
						807	10/06/04	AV 177.12
								SG 62.88
								RCPT TOT 240.00
12-027-4109	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.38	
TXP#:0041690		PT OF GOV LOT 3, SEC 27-139-26						
ANDERSON, DONALD & CONNIE 1		SECT:27 TWP:139.0 RG:26 ACRES: 4.80						
MICHAEL JANOWIAK 1/2 INT								
PO BOX F								
OUTING MN 56662								
						EMV	9,600	SGP TAX 15.62
						TMV	7,300	N-HM NET 60.00
						NTC	73	
						----- PAYMENTS -----		
						340	5/13/04	AV 44.38
								SG 15.62
								RCPT TOT 60.00
12-027-4110	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 756.41	
TXP#:0046195		PT OF GOV LOT 3, SEC 27-139-26						
WILTROUT, JAY S & KATHERINE		SECT:27 TWP:139.0 RG:26 ACRES: 1.20						
7731 DALLAS LANE N								
MAPLE GROVE MN 55311								
						EMV	167,600	SGP TAX 423.59
						TMV	123,900	N-HM NET 1,180.00
						NTC	1,239	SA 99891 66.00
						NET+SPEC 1,246.00		
						----- PAYMENTS -----		
						318	5/11/04	AV 378.21
								SG 211.79
								01 99891 33.00
								RCPT TOT 623.00
						820	10/14/04	AV 378.21
								SG 211.79
								01 99891 33.00
								RCPT TOT 623.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-027-4113	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 852.90	
		TXP#:0024844 PT OF GOV LOT 3, SEC 27-139-26				EMV 216,200	SGP TAX 509.10	
WEISS, BARBARA L		SECT:27 TWP:139.0 RG:26 ACRES: 2.80				TMV 139,700	N-HM NET 1,362.00	
11102 FOLEY BLVD NW						NTC 1,397	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 1,428.00	
-----								
							PAYMENTS	
						300 5/18/04	AV 426.45	
							SG 254.55	
							01 99891 33.00	
							RCPT TOT 714.00	
						814 10/12/04	AV 426.45	
							SG 254.55	
							01 99891 33.00	
							RCPT TOT 714.00	
12-027-4114	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 366.20	
		TXP#:0026797 PT OF GOV LOT 3, SEC 27-139-26				EMV 91,800	SGP TAX 129.80	
WEISS, LARRY A		SECT:27 TWP:139.0 RG:26 ACRES: 1.45				TMV 60,000	N-HM NET 496.00	
10748 DAHLIA ST NW						NTC 600	SA 99891 66.00	
COON RAPIDS, MN 55433							NET+SPEC 562.00	
-----								
							PAYMENTS	
						315 5/11/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	
						806 10/06/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	
12-027-4115	RE	012-0118-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 THAT PT OF GOV LOT 3, SEC 27-139-26 SHOWN						
STATE OF MINNESOTA		AS PAR 201 & 201A ON MN DOT PLAT #11-13						
		SECT:27 TWP:139.0 RG:26 ACRES: 1.38						
12-027-4200	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 145.30	PTR 38.00
		TXP#:0006492 NW SE, SEC 27-139-26				EMV 37,700	RMV TAX 18.70	
FAIRBANKS, CHARLES E JR & J		SECT:27 TWP:139.0 RG:26 ACRES: 39.72				TMV 23,800	HSTD NET 164.00	
PO BOX 84						RMV 23,800		
OUTING MN 56662						NTC 238		
-----								
							PAYMENTS	
						344 5/13/04	AV 82.00	
							829 10/08/04 82.00	
						201/000/000 1	TC TAX 469.56	
						EMV 92,500	RMV TAX 60.44	
FAIRBANKS, CHARLES E JR & J		KNOWN AS WOODSBAY RD EXC N400 FT OF S666				TMV 76,800	HSTD NET 530.00	
PO BOX 84		FT THRF, SEC 27-139-26				RMV 76,800		
OUTING MN 56662		SECT:27 TWP:139.0 RG:26 ACRES: 18.00				NTC 768		
-----								
							PAYMENTS	
						341 5/13/04	AV 265.00	
							830 10/08/04 265.00	
						201/000/000 1	TC TAX 51.39	PTR 58.00
						EMV 11,500	RMV TAX 6.61	
NUGENT, ROBIN L		AS WOODSBAY RD, SEC 27-139-26				TMV 8,300	HSTD NET 58.00	
309 16TH AVE SE		SECT:27 TWP:139.0 RG:26 ACRES: 11.70				RMV 8,300		
ST CLOUD, MN 56304						NTC 83		
-----								
							PAYMENTS	
						315 5/05/04	AV 58.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-027-4304	RE	012-0118-00-00-00-00	000	000	0000116		201/000/000 0	TC TAX	155.93
		TXP#:0053349 N400 FT OF S666 FT OF SW SE LYG NWLY OF					EMV 27,500	RMV TAX	20.07
BERRY, MARLIN J & MARVIN S		TWP RD KNOWN AS WOODSBAY RD					TMV 25,600	N-HM NET	176.00
6278 WOODSBAY DR NE		SECT:27 TWP:139.0 RG:26 ACRES: 2.96					RMV 25,600	SA 99891	66.00
OUTING MN 56662							NTC 256	NET+SPEC	242.00
								PAYMENTS	
							242 5/04/04	AV	88.00
								01 99891	33.00
								RCPT TOT	121.00
							393 5/10/04	AV	88.00
								01 99891	33.00
								RCPT TOT	121.00
							924 10/19/04	AV	88.00
								01 99891	33.00
								RCPT TOT	121.00
							806161 11/08/04	AV	-88.00
								01 99891	-33.00
								RCPT TOT	-121.00
12-027-4401	RE	012-0118-00-00-00-00	000	000	0000000		201/232/221 1	TC TAX	1,940.55
		TXP#:0028885 GOV LOT 1 N OF RD, SEC 27-139-26					EMV 317,700	SGP TAX	405.95
BAIER, MICHAEL & PAMELA		SECT:27 TWP:139.0 RG:26 ACRES: 1.12					TMV 317,700	RMV TAX	249.76
P O BOX 65							RMV 317,700	RES CR	296.26
OUTING, MN 56662							NTC 3,177	HSTD NET	2,300.00
								SA 99891	300.00
								NET+SPEC	2,600.00
								PAYMENTS	
							615 7/08/04	AV	947.02
								SG	202.98
								01 99891	150.00
								RCPT TOT	1,300.00
							904 10/19/04	AV	947.03
								SG	202.97
								01 99891	150.00
								RCPT TOT	1,300.00
12-028-1100	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NE NE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 41.10							
12-028-1200	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NW NE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 41.10							
12-028-1300	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 SW NE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 40.90							
12-028-1400	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 SE NE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 40.80							
12-028-2100	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NE NW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 41.10							
12-028-2200	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NW NW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 41.20							
12-028-2300	RE	012-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 SW NW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26 ACRES: 40.90							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-028-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.90				
12-028-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.60				
12-028-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.60				
12-028-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.40				
12-028-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.30				
12-028-4100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.60				
12-028-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.60				
12-028-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.30				
12-028-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE, SEC 28-139-26							
TAX FORFEITED		SECT:28 TWP:139.0 RG:26			ACRES: 40.30				
12-029-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26			ACRES: 40.30				
12-029-1200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26			ACRES: 40.40				
12-029-1300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26			ACRES: 40.50				
12-029-1400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26			ACRES: 40.40				
12-029-2100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26			ACRES: 40.50				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
12-029-2201	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	122.56
		TXP#:0042680 UNPLATTED PT OF NW NW, SEC 29-139-26					EMV	26,500 SGP TAX	43.44
FRICK, THEODORE & CHEIRE		SECT:29 TWP:139.0 RG:26	28.00				TMV	20,000 N-HM NET	166.00
4261 36TH ST NE							NTC	200	
REMER MN 56672									
								PAYMENTS	
							317 5/12/04	AV	61.28
								SG	21.72
								RCPT TOT	83.00
							939 10/20/04	AV	61.28
								SG	21.72
								RCPT TOT	83.00
12-029-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.70						
12-029-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.60						
12-029-3100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.70						
12-029-3200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.80						
12-029-3300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.90						
12-029-3400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.80						
12-029-4100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.60						
12-029-4200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.60						
12-029-4300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE, SEC 29-139-26							
TAX FORFEITED		N72							
		SECT:29 TWP:139.0 RG:26	40.80						
12-029-4400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE, SEC 29-139-26							
TAX FORFEITED		SECT:29 TWP:139.0 RG:26	40.70						
12-030-1100	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE, SEC 30-139-26							
TAX FORFEITED		SECT:30 TWP:139.0 RG:26	39.80						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-030-3300	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	248.23
		TXP#:0017187 SW SW, SEC 30-139-26					EMV 59,200	SGP TAX	87.77
OIHUS, MICHAEL E, ETAL		SECT:30 TWP:139.0 RG:26	ACRES:	39.80			TMV 40,600	N-HM NET	336.00
6268 DECATUR AVE N							NTC 406	SA 99891	66.00
NEW HOPE, MN 55428								NET+SPEC	402.00
-----									
								PAYMENTS	-----
							224 5/03/04	AV	124.11
								SG	43.89
								01 99891	33.00
								RCPT TOT	201.00
							717 9/30/04	AV	124.12
								SG	43.88
								01 99891	33.00
								RCPT TOT	201.00
12-030-3400	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	146.00
		TXP#:0021413 SE SW & SW SE, SEC 30-139-26					EMV 32,200	N-HM NET	146.00
SHIELDS, VERNON J		SECT:30 TWP:139.0 RG:26	ACRES:	80.20			TMV 23,900		
11934 BASS LAKE RD							NTC 239		
EAST GULL LAKE, MN 56401									
-----									
								PAYMENTS	-----
							309 5/18/04	AV	73.00
							842 10/08/04	AV	73.00
12-031-1100	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	104.00
		TXP#:0049589 NE NE EXC SW OF SW THRF, SEC 31-139-26					EMV 23,800	N-HM NET	104.00
TICE, KENNETH & SWEETSER, S		SECT:31 TWP:139.0 RG:26	ACRES:	37.11			TMV 17,100		
1264 TAMBERWOOD TRL							NTC 171		
WOODBURY MN 55125									
-----									
								PAYMENTS	-----
							219 4/05/04	AV	104.00
12-031-1101	RE	012-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	292.00
		TXP#:0021413 SW OF SW OF NE NE, SE NE, NW NE & NE NW,					EMV 65,300	N-HM NET	292.00
SHIELDS, VERNON J		SEC 31-139-26					TMV 47,700		
11934 BASS LAKE RD		SECT:31 TWP:139.0 RG:26	ACRES:	122.03			NTC 477		
EAST GULL LAKE, MN 56401									
-----									
								PAYMENTS	-----
							307 5/18/04	AV	146.00
							841 10/08/04	AV	146.00
12-031-1300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE, SEC 31-139-26							
TAX FORFEITED		SECT:31 TWP:139.0 RG:26	ACRES:	39.83					
12-031-2200	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW, SEC 31-139-26							
TAX FORFEITED		SECT:31 TWP:139.0 RG:26	ACRES:	40.40					
12-031-2300	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW, SEC 31-139-26							
TAX FORFEITED		SECT:31 TWP:139.0 RG:26	ACRES:	40.40					
12-031-2400	RE	012-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		N76							
		SECT:31 TWP:139.0 RG:26	ACRES:	40.00					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-031-3102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.43	
		TXP#:0015391				EMV 16,900	SGP TAX 25.57	
MEYER, CAROLYN B		PT OF GOV LOT 3				TMV 11,800	N-HM NET 98.00	
116 - 113TH LANE NE		SECT:31 TWP:139.0	RG:26		ACRES: 16.48	NTC 118		
BLAINE, MN 55434								
MEYER, MARK B								
							PAYMENTS	
						433 6/07/04	AV 36.21	P&I 1.45
							SG 12.79	P&I .51
							RCPT TOT 49.00	PEN 1.96
						1328 12/07/04	AV 36.22	P&I 2.90
							SG 12.78	P&I 1.02
							RCPT TOT 49.00	PEN 3.92
12-031-3201	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		PT OF GOV LOT 1						
12-031-3301	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 114.00	
		TXP#:0022076				EMV 18,600	N-HM NET 114.00	
SOUKUP, RICHARD C		PT OF GOV LOT 2				TMV 18,600		
21562 ORCHARD ST NW		SECT:31 TWP:139.0	RG:26		ACRES: 14.88	NTC 186		
OAK GROVE, MN 55303								
SOUKUP, THOMAS, ETAL								
12-031-4101	RE	012-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,023.71	PTR 680.00
		TXP#:0037940				EMV 173,900	RMV TAX 131.76	
WIRTZ, PETER J & HILDTRUD K		UNPLATTED PT OF NE SE & PT OF GOV LOT 4,				TMV 167,700	RES CR 221.47	
5280 WOOD LAKES BLVD NE		SEC 31-139-26				RMV 167,700	HSTD NET 934.00	
FIFTY LAKES MN 56448		SECT:31 TWP:139.0	RG:26		ACRES: 50.40	NTC 1,677	SA 99891 66.00	
							NET+SPEC 1,000.00	
							PAYMENTS	
						394 5/10/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
						927 10/19/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
12-031-4201	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.18	
		TXP#:0049441				EMV 14,900	SGP TAX 16.82	
MCEWEN, JEFFREY P & KIMBERL		TRACT A, RLS #24, SEC 31-139-26				TMV 7,700	N-HM NET 64.00	
28204 131ST		SECT:31 TWP:139.0	RG:26		ACRES: 7.47	NTC 77		
ZIMMERMAN MN 55398								
							PAYMENTS	
						416 6/25/04	AV 47.18	
							SG 16.82	
							RCPT TOT 64.00	
12-031-4202	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.03	
		TXP#:0049442				EMV 8,400	SGP TAX 8.97	
DISCHINGER, MICHAEL D & KRI		TRACT B, RLS #24, SEC 31-139-26				TMV 4,200	N-HM NET 34.00	
11520 KERRY ST NW		SECT:31 TWP:139.0	RG:26		ACRES: 3.96	NTC 42		
COON RAPIDS MN 55433								
							PAYMENTS	
						229 4/09/04	AV 25.03	
							SG 8.97	
							RCPT TOT 34.00	
12-031-4203	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.76	
		TXP#:0049443				EMV 6,300	SGP TAX 7.24	
GOETSCH, RANDALL D		TRACT C, RLS #24, SEC 31-139-26				TMV 3,300	N-HM NET 28.00	
5336 ST STEPHEN ST		SECT:31 TWP:139.0	RG:26		ACRES: 3.13	NTC 33		
MOUNDSVIEW MN 55112								
							PAYMENTS	
						235 5/04/04	AV 20.76	
							SG 7.24	
							RCPT TOT 28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-031-4401	RE	012-0118-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	188.00
		TXP#:0021964 UNPLTD POR OF GOV LOT 5					EMV 30,700	N-HM NET	188.00
SOLBERG, NORMAN J		SECT:31 TWP:139.0 RG:26 ACRES: 28.66					TMV 30,700		
39401 VERDIN ST NW							NTC 307		
STANCHFIELD MN 55080-8801									
								PAYMENTS	
							302 5/24/04	AV	94.00
								P&I	3.76
								RCPT TOT	94.00
							1200 11/22/04	AV	94.00
								P&I	7.52
								RCPT TOT	94.00
								PEN	7.52
12-032-2100	RE	012-0118-00-00-00-00 000 000 00000000					151/111/000 0	TC TAX	279.85
		TXP#:0021413 NW LESS NW THRF, SEC 32-139-26					EMV 65,200	SGP TAX	54.15
SHIELDS, VERNON J		SECT:32 TWP:139.0 RG:26 ACRES: 119.80					TMV 45,800	N-HM NET	334.00
11934 BASS LAKE RD							NTC 458		
EAST GULL LAKE, MN 56401									
								PAYMENTS	
							308 5/18/04	AV	139.92
								SG	27.08
								RCPT TOT	167.00
							840 10/08/04	AV	139.93
								SG	27.07
								RCPT TOT	167.00
12-032-2200	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW NW, SEC 32-139-26							
TAX FORFEITED		SECT:32 TWP:139.0 RG:26 ACRES: 39.90							
12-032-3100	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE SW, SEC 32-139-26							
TAX FORFEITED		SECT:32 TWP:139.0 RG:26 ACRES: 39.90							
12-032-3200	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW SW, SEC 32-139-26							
TAX FORFEITED		SECT:32 TWP:139.0 RG:26 ACRES: 39.80							
12-032-3300	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SW SW, SEC 32-139-26							
TAX FORFEITED		SECT:32 TWP:139.0 RG:26 ACRES: 39.80							
12-032-3400	RE	012-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:26 ACRES: 40.00							
12-033-1401	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	27.98
		TXP#:0029701 E235' OF SE NE, SEC 33-139-26					EMV 6,600	SGP TAX	10.02
ANDERSON, DONALD W & CONNIE		SECT:33 TWP:139.0 RG:26 ACRES: 7.20					TMV 4,700	N-HM NET	38.00
PO BOX F							NTC 47		
1625 EASTBURN RD NE									
OUTING MN 56662-0156									
								PAYMENTS	
							338 5/13/04	AV	27.98
								SG	10.02
								RCPT TOT	38.00
12-033-4102	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	72.20
		TXP#:0033662 PT OF NE SE, SEC 33-139-26					EMV 16,200	SGP TAX	25.80
OLSETH, BRUCE K & MARLENE J		SECT:33 TWP:139.0 RG:26 ACRES: 19.00					TMV 11,900	N-HM NET	98.00
& OLSETH, D R & N E, EA 1/2							NTC 119		
18692 FARMSTEAD CIRCLE									
EDEN PRAIRIE MN 55347									
								PAYMENTS	
							323 5/18/04	AV	36.10
								SG	12.90
								RCPT TOT	49.00
							842 10/15/04	AV	36.10
								SG	12.90
								RCPT TOT	49.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-033-4201	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,425.56
							EMV 295,100	SGP TAX	1,016.44
							TMV 233,400	N-HM NET	2,442.00
							NTC 2,334	SA 99891	66.00
								NET+SPEC	2,508.00
-----									
								PAYMENTS	-----
							310 5/13/04	AV	712.78
								SG	508.22
								01 99891	33.00
								RCPT TOT	1,254.00
							935 10/19/04	AV	712.78
								SG	508.22
								01 99891	33.00
								RCPT TOT	1,254.00
12-033-4301	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	597.43
							EMV 139,400	SGP TAX	282.57
							TMV 97,800	N-HM NET	880.00
							NTC 978	SA 99891	66.00
								NET+SPEC	946.00
-----									
								PAYMENTS	-----
							327 5/07/04	AV	298.71
								SG	141.29
								01 99891	33.00
								RCPT TOT	473.00
							816 10/12/04	AV	298.72
								SG	141.28
								01 99891	33.00
								RCPT TOT	473.00
12-033-4302	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	285.07
							EMV 72,000	SGP TAX	100.93
							TMV 46,800	N-HM NET	386.00
							NTC 468		
-----									
								PAYMENTS	-----
							221 4/19/04	AV	285.06
								SG	100.94
								RCPT TOT	386.00
12-033-4304	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,004.47
							EMV 238,500	SGP TAX	643.53
							TMV 164,600	N-HM NET	1,648.00
							NTC 1,646	SA 99891	66.00
								NET+SPEC	1,714.00
-----									
								PAYMENTS	-----
							324 5/18/04	AV	502.23
								SG	321.77
								01 99891	33.00
								RCPT TOT	857.00
							800 10/13/04	AV	502.24
								SG	321.76
								01 99891	33.00
								RCPT TOT	857.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-033-4305	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 781.82	
		TXP#:0014797				EMV 183,500	SGP TAX 446.18	
MATTILL, BARBARA A		SECT:33 TWP:139.0	RG:26	ACRES: .88		TMV 128,100	N-HM NET 1,228.00	
5290 VILLA WAY, 211						NTC 1,281	SA 99891 66.00	
EDINA, MN 55436							NET+SPEC 1,294.00	
-----								
							PAYMENTS	
						324 5/05/04	AV 390.91	
							SG 223.09	
							01 99891 33.00	
							RCPT TOT 647.00	
						714 9/22/04	AV 390.91	
							SG 223.09	
							01 99891 33.00	
							RCPT TOT 647.00	
12-033-4307	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 285.07	
		TXP#:0048374				EMV 72,000	SGP TAX 100.93	
OLSETH, BRET K		SECT:33 TWP:139.0	RG:26	ACRES: .50		TMV 46,800	N-HM NET 386.00	
23790 LAWTONKA DR						NTC 468		
SHOREVIEW MN 55331-1767								
-----								
							PAYMENTS	
						605 7/22/04	AV 285.06	P&I 7.13
							SG 100.94	P&I 2.52
							RCPT TOT 386.00	PEN 9.65
12-033-4308	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,598.26	
		TXP#:0026613				EMV 440,800	SGP TAX 2,055.74	
OLSETH, BRUCE K, ETAL		SECT:33 TWP:139.0	RG:26	ACRES: 6.86		TMV 425,600	N-HM NET 4,654.00	
18692 FARMSTEAD CIRCLE						NTC 4,256	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 4,720.00	
-----								
							PAYMENTS	
						322 5/18/04	AV 1,299.13	
							SG 1,027.87	
							01 99891 33.00	
							RCPT TOT 2,360.00	
						843 10/15/04	AV 1,299.13	
							SG 1,027.87	
							01 99891 33.00	
							RCPT TOT 2,360.00	
12-033-4310	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 330.84	
		TXP#:0030047				EMV 93,000	SGP TAX 117.16	
LAWSON, DAVID G		SECT:33 TWP:139.0	RG:26	ACRES: .74		TMV 54,300	N-HM NET 448.00	
36 THOMAS AVE S						NTC 543		
MINNEAPOLIS MN 55405								
-----								
							PAYMENTS	
						395 5/10/04	AV 165.42	
							SG 58.58	
							RCPT TOT 224.00	
						920 10/20/04	AV 165.42	
							SG 58.58	
							RCPT TOT 224.00	
12-033-4311	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,022.93	PTR 3,412.00
		TXP#:0022235				EMV 583,600	RMV TAX 389.07	
STAINER, ROLAND E		SECT:33 TWP:139.0	RG:26	ACRES: 5.70		TMV 495,000	HSTD NET 3,412.00	
62 ROOSEVELT SHORES DR NE						RMV 495,000	SA 99891 66.00	
OUTING, MN 56662						NTC 4,950	NET+SPEC 3,478.00	
-----								
							PAYMENTS	
						374 5/17/04	AV 1,706.00	
							01 99891 33.00	
							RCPT TOT 1,739.00	
						824 10/14/04	AV 1,706.00	
							01 99891 33.00	
							RCPT TOT 1,739.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-033-4312	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,667.26
							EMV 334,300	SGP TAX	1,230.74
							TMV 273,100	N-HM NET	2,898.00
OLSETH, DALE R		PT OF GOV LOT 1				1.65	NTC 2,731	SA 99891	66.00
132 HOMEDALE		SECT:33 TWP:139.0	RG:26					NET+SPEC	2,964.00
HOPKINS, MN	55343								
-----									
								PAYMENTS	
							411 6/15/04	AV	833.63
								SG	615.37
								01 99891	33.00
								RCPT TOT	1,482.00
							814 10/13/04	AV	833.63
								SG	615.37
								01 99891	33.00
								RCPT TOT	1,482.00
12-033-4313	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	532.58
							EMV 136,600	SGP TAX	225.42
							TMV 87,300	N-HM NET	758.00
STEVENS, WILLIAM H & LOIS J		TRACT B OF RLS NO 10, SEC 33-139-26				5.70	NTC 873		
470 SUMMIT AVE		SECT:33 TWP:139.0	RG:26						
ST PAUL MN	55101								
-----									
								PAYMENTS	
							309 5/13/04	AV	266.29
								SG	112.71
								RCPT TOT	379.00
							936 10/19/04	AV	266.29
								SG	112.71
								RCPT TOT	379.00
12-033-4314	RE	012-0118-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX	1,150.95
							EMV 204,400	SGP TAX	773.05
							TMV 188,400	N-HM NET	1,924.00
LAWSON, DAVID G		TRACT E OF RLS NO 10, SEC 33-139-26				.72	NTC 1,884	SA 99891	66.00
36 THOMAS AVE S		SECT:33 TWP:139.0	RG:26					NET+SPEC	1,990.00
MINNEAPOLIS MN	55405								
-----									
								PAYMENTS	
							396 5/10/04	AV	575.48
								SG	386.52
								01 99891	33.00
								RCPT TOT	995.00
							921 10/20/04	AV	575.47
								SG	386.53
								01 99891	33.00
								RCPT TOT	995.00
12-033-4315	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	378.01
							EMV 103,600	SGP TAX	133.99
							TMV 62,000	N-HM NET	512.00
GEORGE, WILLIAM R		TRACT D OF RLS NO 10, SEC 33-139-26				.84	NTC 620		
4744 UPTON AVE S		SECT:33 TWP:139.0	RG:26						
MINNEAPOLIS MN	55410								
-----									
								PAYMENTS	
							353 5/12/04	AV	189.00
								SG	67.00
								RCPT TOT	256.00
							813 10/06/04	AV	189.01
								SG	66.99
								RCPT TOT	256.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-034-1404	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 440.19	
		TXP#:0037310 PT OF GOV LOT 3, SEC 34-139-26				EMV 108,700	SGP TAX 155.81	
ROTH, JAMES, & JANICE		SECT:34 TWP:139.0 RG:26 ACRES: 1.20				TMV 72,100	N-HM NET 596.00	
2655 INNSDALE AVE N						NTC 721	SA 99891 66.00	
LAKE ELMO, MN 55402							NET+SPEC 662.00	
-----								
							PAYMENTS	
						244 4/27/04	AV 220.09	
							SG 77.91	
							01 99891 33.00	
							RCPT TOT 331.00	
						733 9/29/04	AV 220.10	
							SG 77.90	
							01 99891 33.00	
							RCPT TOT 331.00	
12-034-1405	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.79	
		TXP#:0012695 GOV LOT 3 LESS S800' &LESS PT N OF EXT				EMV 17,000	SGP TAX 27.21	
KRALL, CHEVALIER F, TRUSTEE		LINE OF GOV LOT 1 SEC 35				TMV 12,500	N-HM NET 104.00	
3320 COUNTY 55 NE		SECT:34 TWP:139.0 RG:26 ACRES: 7.40				NTC 125		
REMER MN 56672-3123								
-----								
							PAYMENTS	
						315 5/13/04	AV 38.39	
							SG 13.61	
							RCPT TOT 52.00	
						812 10/15/04	AV 38.40	
							SG 13.60	
							RCPT TOT 52.00	
12-034-1408	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 303.36	PTR 144.00
		TXP#:0046196 .45 AC OF GOV LOT 3, SEC 34-139-26				EMV 55,900	RMV TAX 39.04	
DORN, LORAIN A		SECT:34 TWP:139.0 RG:26 ACRES: .37				TMV 49,600	RES CR 198.40	
230 STATE HWY 6 NE						RMV 49,600	HSTD NET 144.00	
OUTING MN 56662						NTC 496	SA 99891 66.00	
							NET+SPEC 210.00	
-----								
							PAYMENTS	
						216 5/04/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
						808 10/11/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
12-034-1409	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 438.64	
		TXP#:0042083 PT OF GOV LOT 3, SEC 34-139-26				EMV 73,800	SGP TAX 155.36	
LEHMANN, JAMES		SECT:34 TWP:139.0 RG:26 ACRES: 2.70				TMV 71,800	N-HM NET 594.00	
322 EAST BUTLER AVE						NTC 718	SA 99891 66.00	
WEST ST PAUL MN 55118							NET+SPEC 660.00	
-----								
							PAYMENTS	
						1356 12/13/04	AV 438.64	P&I 35.09
							SG 155.36	P&I 12.43
							01 99891 66.00	P&I 5.28
							RCPT TOT 660.00	PEN 52.80
12-034-1410	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 508.40	
		TXP#:0045334 PART OF GOV LOT 3, SEC 34-139-26				EMV 130,600	SGP TAX 203.60	
STEINER, MARY K		SECT:34 TWP:139.0 RG:26 ACRES: .66				TMV 83,200	N-HM NET 712.00	
1705 S PARK AVE						NTC 832	SA 99891 66.00	
SIOUX FALLS SD 57105							NET+SPEC 778.00	
-----								
							PAYMENTS	
						355 5/11/04	AV 254.20	
							SG 101.80	
							01 99891 33.00	
							RCPT TOT 389.00	
						617 8/19/04	AV 254.20	
							SG 101.80	
							01 99891 33.00	
							RCPT TOT 389.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-034-1411	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 881.05	PTR 752.00
TXP#:0014443		PT OF GOV LOT 3						
MAKI, ROLAND G		SECT:34 TWP:139.0 RG:26 ACRES: .47						
PO BOX 119		EMV 199,500 RMV TAX 113.39						
OUTING MN 56662		TMV 144,400 RES CR 242.44						
		RMV 144,400 HSTD NET 752.00						
		NTC 1,444 SA 99891 66.00						
		NET+SPEC 818.00						
		----- PAYMENTS -----						
		222 4/22/04 AV 376.00						
		01 99891 33.00						
		RCPT TOT 409.00						
		708 9/14/04 AV 376.00						
		01 99891 33.00						
		RCPT TOT 409.00						
12-034-1412	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 336.59	
TXP#:0038523		PT OF GOV LOT 3, SEC 34-129-26 (TRACT B)						
STEGALL, RICHARD		SECT:34 TWP:139.0 RG:26 ACRES: 16.20						
3019 HUMBOLDT AVE N		EMV 62,100 SGP TAX 119.41						
MINNEAPOLIS, MN 55411		TMV 55,200 N-HM NET 456.00						
		NTC 552 SA 99891 66.00						
		NET+SPEC 522.00						
		----- PAYMENTS -----						
		239 5/04/04 AV 168.29						
		SG 59.71						
		01 99891 33.00						
		RCPT TOT 261.00						
		819 10/06/04 AV 168.30						
		SG 59.70						
		01 99891 33.00						
		RCPT TOT 261.00						
12-034-2102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.28	
TXP#:0029701		PT OF GOV LOT 1 & E 235 FT OF NW NW LESS S						
ANDERSON, DONALD W & CONNIE		650 FT, SEC 34-139-26						
PO BOX F		SECT:34 TWP:139.0 RG:26 ACRES: 10.40						
1625 EASTBURN RD NE		EMV 12,200 SGP TAX 19.72						
OUTING MN 56662-0156		TMV 9,100 N-HM NET 76.00						
		NTC 91						
		----- PAYMENTS -----						
		335 5/13/04 AV 56.28						
		SG 19.72						
		RCPT TOT 76.00						
12-034-2104	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 742.54	
TXP#:0037083		PT OF GOV LOT 1 & PT OF NW NW, SEC 34-139-						
RUMPPE, RICHARD & JANICE		26 & LOT 27, ROOSEVELT SHORES						
9348 KIMBERLY LN N		SECT:34 TWP:139.0 RG:26 ACRES: 4.00						
MAPLE GROVE MN 55311		EMV 171,300 SGP TAX 411.46						
		TMV 121,700 N-HM NET 1,154.00						
		NTC 1,217 SA 99891 66.00						
		NET+SPEC 1,220.00						
		----- PAYMENTS -----						
		397 5/10/04 AV 371.27						
		SG 205.73						
		01 99891 33.00						
		RCPT TOT 610.00						
		914 10/20/04 AV 371.27						
		SG 205.73						
		01 99891 33.00						
		RCPT TOT 610.00						
12-034-2203	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 210.00	
TXP#:0010474		NW NW LESS E235', SEC 34-139-26						
HOWE, BYRON S & MARLYS		SECT:34 TWP:139.0 RG:26 ACRES: 33.40						
5631 WOODS BAY DRIVE NE		EMV 35,200 N-HM NET 210.00						
OUTING MN 56662		TMV 34,300						
		NTC 343						
		----- PAYMENTS -----						
		323 5/14/04 AV 105.00						
		829 10/12/04 AV 105.00						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-034-2301	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.88	
		TXP#:0029701 UNPLATTED PT OF GOV LOT 2, SEC 34-139-26				EMV 16,200	SGP TAX 25.12	
ANDERSON, DONALD W & CONNIE		SECT:34 TWP:139.0 RG:26 ACRES: 16.40				TMV 11,500	N-HM NET 96.00	
PO BOX F						NTC 115		
1625 EASTBURN RD NE								
OUTING MN 56662-0156								
-----								
						336 5/13/04	AV 70.88	
							SG 25.12	
							RCPT TOT 96.00	
12-034-4102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,403.26	
		TXP#:0044615 PT OF GOV LOT 4				EMV 299,400	SGP TAX 996.74	
ANDERSEN, HERBERT K & BARBA		SECT:34 TWP:139.0 RG:26 ACRES: 1.38				TMV 229,800	N-HM NET 2,400.00	
2810 CAMPUS LN						NTC 2,298	SA 99891 66.00	
ALBERT LEA MN 56007							NET+SPEC 2,466.00	
-----								
						345 5/18/04	AV 701.63	
							SG 498.37	
							01 99891 33.00	
							RCPT TOT 1,233.00	
						824 10/18/04	AV 701.63	
							SG 498.37	
							01 99891 33.00	
							RCPT TOT 1,233.00	
12-034-4103	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 239.37	
		TXP#:0023949 PT OF GOV LOT 4, SEC 34-139-26				EMV 40,800	SGP TAX 84.63	
TYCAST, KAREN E & FRANK J,		SECT:34 TWP:139.0 RG:26 ACRES: .30				TMV 39,100	N-HM NET 324.00	
19545 W FORD BROOK DR						NTC 391	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 390.00	
-----								
						108 3/22/04	AV 239.36	
							SG 84.64	
							01 99891 66.00	
							RCPT TOT 390.00	
12-034-4107	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.36	
		TXP#:0006824 REV DESCT 5 OF GOV LOT4, SEC 34-139-26				EMV 82,800	SGP TAX 111.64	
FISCHBACH, EVELYN		SECT:34 TWP:139.0 RG:26 ACRES: .30				TMV 51,400	N-HM NET 426.00	
850 PALACE AVE						NTC 514	SA 99891 66.00	
ST PAUL MN 55102							NET+SPEC 492.00	
-----								
						122 3/22/04	AV 314.36	
							SG 111.64	
							01 99891 66.00	
							RCPT TOT 492.00	
12-034-4108	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.61	
		TXP#:0053706 REV DESCT 6 OF GOV LOT4, SEC 34-139-26				EMV 94,900	SGP TAX 141.39	
PEARSON, GLEN E & BETH M		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 65,200	N-HM NET 540.00	
11161 HILLSBORO AVE N						NTC 652	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 606.00	
-----								
						150 3/31/04	AV 398.60	
							SG 141.40	
							01 99891 66.00	
							RCPT TOT 606.00	

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12-034-4109	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 853.02	
		TXP#:0013654 REV DESCT 7 OF GOV LOT 4, SEC 34-139-26				EMV 183,700	SGP TAX 508.98	
LESLIE, DENNIS G		SECT:34 TWP:139.0 RG:26 ACRES: .45				TMV 139,600	N-HM NET 1,362.00	
9114 W RIVER RD						NTC 1,396	SA 99891 66.00	
BROOKLYN PARK, MN 55444							NET+SPEC 1,428.00	
----- PAYMENTS -----								
						375 5/18/04	AV 426.51	
							SG 254.49	
							01 99891 33.00	
							RCPT TOT 714.00	
						903 10/19/04	AV 426.51	
							SG 254.49	
							01 99891 33.00	
							RCPT TOT 714.00	
12-034-4110	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 674.26	PTR 424.00
		TXP#:0021859 PT OF GOV LOT 4, SEC 34-139-26				EMV 120,200	RMV TAX 86.78	
SMITH, JANET L		SECT:34 TWP:139.0 RG:26 ACRES: 19.50				TMV 110,400	RES CR 273.04	
156 STATE 6 NE						RMV 110,400	HSTD NET 488.00	
OUTING, MN 56662						NTC 1,104	SA 99891 66.00	
							NET+SPEC 554.00	
----- PAYMENTS -----								
						365 5/10/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
						984 10/08/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
12-034-4111	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.10	
		TXP#:0048986 THAT PT OF GOV LOT 4, SEC 34-139-26, DESC				EMV 4,000	SGP TAX 8.90	
LITTLETON ENTERPRISES, INC		AS FOL: COM AT A POINT ON THE S LINE OF				TMV 4,000	N-HM NET 34.00	
6524 COUNTY 58 NE		SAID GOV LOT 4 THAT IS LOCATED 150.0 FT W				NTC 40		
OUTING MN 56662		OF THE SE COR OF SAID GOV LOT 4; THENCE N,						
		PARA WITH THE E BDY OF SAID GOV LOT 4 FOR				1458 12/20/04	AV 25.10	P&I 2.01
		A DIST OF 550 FT TO THE PT OF BEG; THENCE					SG 8.90	P&I .71
		WLY ALONG A LINE RUNNING TO A POINT, SAID					RCPT TOT 34.00	PEN 2.72
		POINT BEING ON THE CENTER LINE OF OLD HWY						
		NO 6, A DIST OF 578.5 FT, MORE OR LESS, N						
		OF THE S LINE OF SAID GOV LOT 4 AND BEING						
		THE NE COR OF THAT TRACT OF LAND CONVEYED						
		TO CLARENCE E LOHSE BY A QCD DATED JULY						
		10, 1976, THAT IS RECORDED AS INSTRUMENT						
		NO 228001 IN THE OFFICE OF THE CO RECORDER						
		OF CASS CO, MN, FOR A DIST OF 1468.01 FT,						
		TO THE WLY R/W LINE OF NEW HWY NO 6;						
		THENCE SWLY ALONG THE WLY R/W OF NEW HWY						
		NO 6, A DIST OF 29.00 FT TO THE WLY EXTN						
		OF THE NLY BDY OF THAT TRACT OF LAND CON-						
		VEYED TO LUVERNE AND DIANA UNDERDAHL BY						
		CONTRACT FOR DEED DATED JUNE 27, 1975,						
		THAT IS RECORDED AS INSTRUMENT NO 222019						
		IN THE OFFICE OF THE CO RECORDER OF CASS						
		CO, MN; THENCE ELY ALONG SAID NLY BDY AND						
		ITS WLY EXTN A DIST OF 1482.55 FT TO THE						
		PT OF BEG.						
		SECT:34 TWP:139.0 RG:26 ACRES: .30						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-034-4113	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 137.48	
		TXP#:0015752 PT OF GOV LOT 4, SEC 34-139-26				EMV 28,400	SGP TAX 48.52	
MOE, MAUREEN S		SECT:34 TWP:139.0 RG:26 ACRES: 18.70				TMV 22,600	N-HM NET 186.00	
7240 TIMBER LANE N						NTC 226		
MAPLE GROVE, MN 55369								
-----								
PAYMENTS								
-----								
						347 5/13/04	AV 68.74	
							SG 24.26	
							RCPT TOT 93.00	
						862 10/15/04	AV 68.74	
							SG 24.26	
							RCPT TOT 93.00	
12-034-4115	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,110.58	
		TXP#:0013831 PT OF GOV LOT 4 TR B&C				EMV 242,800	SGP TAX 737.42	
LINDMAN, RICHARD G & SHARON		SECT:34 TWP:139.0 RG:26 ACRES: 1.69				TMV 181,900	N-HM NET 1,848.00	
718 50 1/2 AVE NE						NTC 1,819	SA 99891 66.00	
COLUMBIA HEIGHTS, MN 55421							NET+SPEC 1,914.00	
-----								
PAYMENTS								
-----								
						337 5/18/04	AV 555.29	
							SG 368.71	
							01 99891 33.00	
							RCPT TOT 957.00	
						905 10/19/04	AV 555.29	
							SG 368.71	
							01 99891 33.00	
							RCPT TOT 957.00	
12-034-4116	RE	012-0118-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 4						
STATE OF MINNESOTA		SECT:34 TWP:139.0 RG:26 ACRES: 2.40				151/000/000 0	TC TAX 637.57	
12-034-4301	RE	012-0118-00-00-00-00 000 000 00000000				EMV 145,600	SGP TAX 318.43	
		TXP#:0049305 PT OF GOV LOT 6				TMV 104,500	N-HM NET 956.00	
MOODY, JARRETT E & HEATHER		SECT:34 TWP:139.0 RG:26 ACRES: .37				NTC 1,045	SA 99891 66.00	
11379 FERNWOOD CIRCLE							NET+SPEC 1,022.00	
CHAMPLIN MN 55316								
-----								
PAYMENTS								
-----								
						325 5/28/04	AV 312.40	P&I 6.38
							SG 156.04	P&I 3.18
							01 99891 32.34	P&I .66
							RCPT TOT 500.78	PEN 10.22
						426 6/10/04	AV 6.38	
							SG 3.18	
							01 99891 .66	
							RCPT TOT 10.22	
						1014 11/05/04	AV 6.38	
							SG 3.18	
							01 99891 .66	
							RCPT TOT 10.22	
						1027 10/29/04	AV 312.41	P&I 6.38
							SG 156.03	P&I 3.18
							01 99891 32.34	P&I .66
							RCPT TOT 500.78	PEN 10.22
12-034-4302	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 639.76	
		TXP#:0031374 PT OF GOV LOT 6				EMV 140,000	SGP TAX 320.24	
SWETLAND, JOSEPH E & KATHIE		SECT:34 TWP:139.0 RG:26 ACRES: .25				TMV 104,800	N-HM NET 960.00	
2175 197TH AVE NW						NTC 1,048	SA 99891 66.00	
CEDAR, MN 55011							NET+SPEC 1,026.00	
-----								
PAYMENTS								
-----								
						335 5/10/04	AV 319.88	
							SG 160.12	
							01 99891 33.00	
							RCPT TOT 513.00	
							BAL DUE 513.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-034-4303	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	620.79
		TXP#:0053972			PT OF GOV LOT 6		EMV 148,600	SGP TAX	303.21
ERICKSON, DELORES D	UNDIV 1	SECT:34	TWP:139.0	RG:26	ACRES: .29		TMV 101,600	N-HM NET	924.00
ERICKSON, WILLIAM & JOANNE							NTC 1,016	SA 99891	66.00
14743 320TH ST								NET+SPEC	990.00
NEW PRAGUE MN 56071									
-----									
							328 5/14/04	AV	310.39
								SG	151.61
								01 99891	33.00
								RCPT TOT	495.00
							818 10/07/04	AV	310.40
								SG	151.60
								01 99891	33.00
								RCPT TOT	495.00
12-034-4304	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	617.41
		TXP#:0054216			PT OF GOV LOT 6		EMV 136,700	SGP TAX	300.59
AZEVEDO, MANUEL S & SUZANNE		SECT:34	TWP:139.0	RG:26	ACRES: .28		TMV 101,200	N-HM NET	918.00
1478 KINGSWOOD RD							NTC 1,012	SA 99891	66.00
EAGAN MN 55122								NET+SPEC	984.00
-----									
							111 3/24/04	AV	617.40
								SG	300.60
								01 99891	66.00
								RCPT TOT	984.00
12-034-4308	RE	012-0118-00-00-00-00	000	000	00001116		201/000/000 1	TC TAX	1,142.83
		TXP#:0051896			PT OF GOV LOT 6		EMV 216,000	RMV TAX	147.09
SCHULTZ, BURTON & DOROTHY,		SECT:34	TWP:139.0	RG:26	ACRES: .60		TMV 187,200	RES CR	203.92
QUAM, DANIEL & DENISE L, UN							RMV 187,200	HSTD NET	1,086.00
31 NE MAYFLOWER TRL							NTC 1,872	SA 99891	66.00
OUTING MN 56662								NET+SPEC	1,152.00
-----									
							398 5/10/04	AV	543.00
								01 99891	33.00
								RCPT TOT	576.00
							918 10/20/04	AV	543.00
								01 99891	33.00
								RCPT TOT	576.00
12-034-4309	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	779.76
		TXP#:0015752			PT OF GOV LOT 6		EMV 167,500	SGP TAX	444.24
MOE, MAUREEN S		SECT:34	TWP:139.0	RG:26	ACRES: .54		TMV 127,700	N-HM NET	1,224.00
7240 TIMBER LANE N							NTC 1,277	SA 99891	66.00
MAPLE GROVE, MN 55369								NET+SPEC	1,290.00
-----									
							320 5/17/04	AV	389.88
								SG	222.12
								01 99891	33.00
								RCPT TOT	645.00
							863 10/15/04	AV	389.88
								SG	222.12
								01 99891	33.00
								RCPT TOT	645.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
12-034-4310	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	758.46	
							EMV 162,300	SGP TAX	425.54	
							TMV 124,300	N-HM NET	1,184.00	
THOMES, JAMES K & KATHLEEN		SECT:34 TWP:139.0 RG:26 ACRES: .53					NTC 1,243	SA 99891	66.00	
1448 KINGSWOOD POND								NET+SPEC	1,250.00	
EAGAN MN 55122										
-----										
								PAYMENTS		
							246 4/19/04	AV	379.23	
								SG	212.77	
								01 99891	33.00	
								RCPT TOT	625.00	
							710 9/15/04	AV	379.23	
								SG	212.77	
								01 99891	33.00	
								RCPT TOT	625.00	
12-034-4313	RE	012-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	901.44	PTR 778.00
							EMV 180,600	RMV TAX	116.03	
							TMV 147,700	RES CR	239.47	
NORMAN, JAMES E & BEVERLY A		BANKRUPTCY					RMV 147,700	HSTD NET	778.00	
3 STATE 6 NE		N100 FT OF S300 FT OF GOV LOT 6 LYG W OF ST HWY 6					NTC 1,477	SA 99891	66.00	
OUTING, MN 56662-9701		SECT:34 TWP:139.0 RG:26 ACRES: .40						NET+SPEC	844.00	
CRONQUIST, MARCELLA										
-----										
								PAYMENTS		
							234 5/04/04	AV	389.00	
								01 99891	33.00	
								RCPT TOT	422.00	
							802 10/14/04	AV	389.00	
								01 99891	33.00	
								RCPT TOT	422.00	
12-034-4314	RE	012-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	432.72	
							EMV 70,800	SGP TAX	153.28	
							TMV 70,800	N-HM NET	586.00	
JOHNSON, STANLEY M & SHIRLE		S300 FT OF GOV LOT 6 LYG ELY OF ST HWY 6, SEC 34-139-26					NTC 708	SA 99891	150.00	
PO BOX B		SECT:34 TWP:139.0 RG:26 ACRES: 8.20						NET+SPEC	736.00	
OUTING, MN 56662										
-----										
								PAYMENTS		
							337 5/18/04	AV	216.36	
								SG	76.64	
								01 99891	75.00	
								RCPT TOT	368.00	
							944 10/19/04	AV	216.36	
								SG	76.64	
								01 99891	75.00	
								RCPT TOT	368.00	
12-034-4315	RE	012-0118-00-00-00-00 000 000 00000000					233/000/000 0	TC TAX	18.26	
							EMV 2,000	SGP TAX	16.18	
							TMV 2,000	RMV TAX	1.56	
HEMSWORTH, CRAIG & ANGELA		PT OF GOV LOT 6					RMV 2,000	N-HM NET	36.00	
6046 STATE 6 NE		SECT:34 TWP:139.0 RG:26 ACRES: .55					NTC 30			
REMER MN 56672										
-----										
								PAYMENTS		
							405 6/02/04	AV	19.82	P&I 1.59
								SG	16.18	P&I 1.29
								RCPT TOT	36.00	PEN 2.88
12-034-4320	RE	012-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	979.92	PTR 878.00
							EMV 202,100	RMV TAX	126.12	
							TMV 160,400	RES CR	228.04	
MADSON, GEORGE R		PT OF GOV LOT 6					RMV 160,400	HSTD NET	878.00	
13 STATE 6 NE		SECT:34 TWP:139.0 RG:26 ACRES: .60					NTC 1,604	SA 99891	66.00	
OUTING, MN 56662								NET+SPEC	944.00	
-----										
								PAYMENTS		
							331 5/06/04	AV	439.00	
								01 99891	33.00	
								RCPT TOT	472.00	
							802 10/05/04	AV	439.00	
								01 99891	33.00	
								RCPT TOT	472.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-034-4321	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,015.11	
		TXP#:0004877 N100 FT OF S400 FT OF GOV LOT 6 LESS E OF				EMV 201,400	SGP TAX 652.89	
DANIEL, THOMAS A		HWY				TMV 166,300	N-HM NET 1,668.00	
9380 LANCASTER LANE		SECT:34 TWP:139.0 RG:26 ACRES: .50				NTC 1,663	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 1,734.00	
-----								
PAYMENTS								
						108 3/24/04	AV 507.55	
							SG 326.45	
							01 99891 33.00	
							RCPT TOT 867.00	
						815 10/14/04	AV 507.56	
							SG 326.44	
							01 99891 33.00	
							RCPT TOT 867.00	
12-034-4322	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,136.96	
		TXP#:0030106 PT OF GOV LOT 6 E OF HWY, SEC 34-139-26				EMV 124,100	SGP TAX 1,007.51	
KEMPER, PAUL J & MICHELLE J		SECT:34 TWP:139.0 RG:26 ACRES: 5.20				TMV 124,100	RMV TAX 97.53	
PO BOX 92						RMV 124,100	N-HM NET 2,242.00	
OUTING, MN 56662						NTC 1,862	SA 99891 300.00	
							NET+SPEC 2,542.00	
-----								
PAYMENTS								
						311 5/18/04	AV 617.24	
							SG 503.76	
							01 99891 150.00	
							RCPT TOT 1,271.00	
						802 10/18/04	AV 617.25	
							SG 503.75	
							01 99891 150.00	
							RCPT TOT 1,271.00	
12-034-4323	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.49	
		TXP#:0012781 ALL TH PT OF GOV LOT 6WHICH LIES E OF ST				EMV 14,400	SGP TAX 22.51	
KRENZ, EARL R & EVELYN H		HWY 6 & LESS S400 FT THRF & LESS N100 FT				TMV 10,500	N-HM NET 86.00	
263 IRAPUATO ST		OF S500 FT & LESS SOLD, SEC 34-139-26				NTC 105		
MERCEDES TX 78570-9609		SECT:34 TWP:139.0 RG:26 ACRES: 9.00						
-----								
PAYMENTS								
						322 5/10/04	AV 31.74	
							SG 11.26	
							RCPT TOT 43.00	
						801 10/06/04	AV 31.75	
							SG 11.25	
							RCPT TOT 43.00	
12-034-4324	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 584.19	
		TXP#:0038298 PT OF GOV LOT 6, SEC 34-139-26				EMV 63,800	SGP TAX 517.68	
HEMSWORTH, CRAIG & ANGELA		SECT:34 TWP:139.0 RG:26 ACRES: 3.20				TMV 63,800	RMV TAX 50.13	
6046 STATE 6 NE						RMV 63,800	N-HM NET 1,152.00	
REMER MN 56672						NTC 957	SA 99891 150.00	
							NET+SPEC 1,302.00	
-----								
PAYMENTS								
						406 6/02/04	AV 317.16	P&I 25.37
							SG 258.84	P&I 20.71
							01 99891 75.00	P&I 6.00
							RCPT TOT 651.00	PEN 52.08
						947 10/20/04	AV 317.16	P&I 12.69
							SG 258.84	P&I 10.35
							01 99891 75.00	P&I 3.00
							RCPT TOT 651.00	PEN 26.04

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-034-4326	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,189.01	
						EMV 250,300	SGP TAX 806.99	
WENDLAND, CRAIG W & JUDY K		PART OF GOV LOT 6				TMV 194,800	N-HM NET 1,996.00	
6709 BUCKRIDGE CT NE		SECT:34 TWP:139.0 RG:26 ACRES: .35				NTC 1,948	SA 99891 66.00	
ROCHESTER MN 55906							NET+SPEC 2,062.00	
- - - - - PAYMENTS - - - - -								
						399 5/10/04	AV 594.51	
							SG 403.49	
							01 99891 33.00	
							RCPT TOT 1,031.00	
						912 10/20/04	AV 594.50	
							SG 403.50	
							01 99891 33.00	
							RCPT TOT 1,031.00	
12-034-4328	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 636.55	
						EMV 144,000	SGP TAX 317.45	
WALLER, JAMES A		S200 FT OF GOV LOT 6 LYG & BEING WLY OF ST				TMV 104,300	N-HM NET 954.00	
2909 119TH AVE NW		HWY 6				NTC 1,043	SA 99891 66.00	
COON RAPIDS, MN 55433		SECT:34 TWP:139.0 RG:26 ACRES: .50					NET+SPEC 1,020.00	
- - - - - PAYMENTS - - - - -								
						310 5/14/04	AV 318.27	
							SG 158.73	
							01 99891 33.00	
							RCPT TOT 510.00	
						817 10/07/04	AV 318.28	
							SG 158.72	
							01 99891 33.00	
							RCPT TOT 510.00	
12-034-4329	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,070.73	PTR 994.00
						EMV 221,100	RMV TAX 137.81	
ANDERSON, JEROME & SHIRLEY		PART OF GOV LOT 6				TMV 175,400	RES CR 214.54	
43 MAYFLOWER TRL NE		SECT:34 TWP:139.0 RG:26 ACRES: .48				RMV 175,400	HSTD NET 994.00	
OUTING MN 56662						NTC 1,754	SA 99891 66.00	
							NET+SPEC 1,060.00	
- - - - - PAYMENTS - - - - -								
						360 5/13/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
						813 10/12/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
12-034-4330	RE	012-0118-00-00-00-00 000 000 0000198				151/000/000 0	TC TAX 1,183.73	
						EMV 237,400	SGP TAX 802.27	
BARAGHOUSH-SMITH, TRISH G & SMITH, DALE A		PT OF GOV LOT 6				TMV 193,900	N-HM NET 1,986.00	
37 MAYFLOWER TRL NE		SECT:34 TWP:139.0 RG:26 ACRES: .60				NTC 1,939	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 2,052.00	
- - - - - PAYMENTS - - - - -								
						329 5/18/04	AV 591.86	
							SG 401.14	
							01 99891 33.00	
							RCPT TOT 1,026.00	
						822 10/18/04	AV 591.87	
							SG 401.13	
							01 99891 33.00	
							RCPT TOT 1,026.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-034-4331	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 991.77	
		TXP#:0044347	PT OF GOV LOT 6, SEC 34-139-26			EMV 211,200	SGP TAX 632.23	
CROTTY, JAMES			SECT:34 TWP:139.0 RG:26 ACRES: .54			TMV 162,500	N-HM NET 1,624.00	
PO BOX 1868						NTC 1,625	SA 99891 66.00	
AMES IA 50010							NET+SPEC 1,690.00	
-----								
							PAYMENTS	
						612 7/06/04	AV 966.97	P&I 24.79
							SG 616.43	P&I 15.81
							01 99891 64.35	P&I 1.65
							RCPT TOT 1,647.75	PEN 42.25
							BAL DUE 42.25	
-----								
12-035-0001	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE NE, PT OF GOV LOT 9, E1/2 OF SE, & GOV LOT 8, SEC 35-139-26					
TAX FORFEITED			SECT:35 TWP:139.0 RG:26 ACRES: 163.00					
12-035-1300	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.00	
		TXP#:0013594	GOV LOTS 5 & 7, SEC 35-139-26			EMV 114,300	SGP TAX 160.00	
LEMIRE, JOHN			SECT:35 TWP:139.0 RG:26 ACRES: 81.20			TMV 74,100	N-HM NET 612.00	
2310 COUNTY RD I, APT 4						NTC 741	SA 99891 66.00	
MOUNDSVIEW MN 55112							NET+SPEC 678.00	
LE MIRE, SCOTT, GERALD, MAR								
-----								
							PAYMENTS	
						200 4/19/04	AV 226.00	
							SG 80.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						826 10/07/04	AV 226.00	
							SG 80.00	
							01 99891 33.00	
							RCPT TOT 339.00	
-----								
12-035-2001	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.18	
		TXP#:0040457	PT OF GOV LOTS 1 & 2, SEC 35-139-26			EMV 10,400	SGP TAX 16.82	
HELMEN, JOHN & RUTE			SECT:35 TWP:139.0 RG:26 ACRES: 5.22			TMV 7,700	N-HM NET 64.00	
PO BOX 67						NTC 77		
OUTING MN 56662								
-----								
							PAYMENTS	
						242 4/05/04	AV 47.18	
							SG 16.82	
							RCPT TOT 64.00	
-----								
12-035-2201	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 770.26	
		TXP#:0046397	PT OF GOV LOT 1			EMV 159,300	SGP TAX 435.74	
DONNAY, TIMOTHY F & VICTORI			SECT:35 TWP:139.0 RG:26 ACRES: .90			TMV 126,100	N-HM NET 1,206.00	
31518 CENTRAL DR NE						NTC 1,261	SA 99891 66.00	
CAMBRIDGE MN 55008							NET+SPEC 1,272.00	
-----								
							PAYMENTS	
						330 5/17/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	
						807 10/06/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-035-2202	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 862.41	PTR 728.00
TXP#:0045039	.72 ACS OF GOV LOT 1, SEC 35-139-26							
LANGLAIS, EDWARD E & DELORE	SECT:35 TWP:139.0 RG:26 ACRES: .72							
PO BX 75								
OUTING MN 56662								
						EMV 199,300	RMV TAX 111.00	
						TMV 141,100	RES CR 245.41	
						RMV 141,100	HSTD NET 728.00	
						NTC 1,411	SA 99891 66.00	
							NET+SPEC 794.00	
							- - - - PAYMENTS - - - -	
						1017 11/08/04	AV 334.88	P&I 29.12
							01 99891 30.36	P&I 2.64
							RCPT TOT 365.24	PEN 31.76
						1040 11/12/04	AV 29.12	
							01 99891 2.64	
							RCPT TOT 31.76	
						1448 12/20/04	AV 364.00	P&I 29.12
							01 99891 33.00	P&I 2.64
							RCPT TOT 397.00	PEN 31.76
12-035-2203	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.02	
TXP#:0029855	.67 ACS OF GOV LOT 1, SEC 35-139-26							
DURAND, THOMAS G & LINDA A	SECT:35 TWP:139.0 RG:26 ACRES: .67							
92 - 103RD AVE NE								
BLAINE, MN 55434								
						EMV 190,500	SGP TAX 508.98	
						TMV 139,600	N-HM NET 1,362.00	
						NTC 1,396	SA 99891 66.00	
							NET+SPEC 1,428.00	
							- - - - PAYMENTS - - - -	
						346 5/18/04	AV 426.51	
							SG 254.49	
							01 99891 33.00	
							RCPT TOT 714.00	
						708 9/15/04	AV 426.51	
							SG 254.49	
							01 99891 33.00	
							RCPT TOT 714.00	
12-035-2204	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 827.49	
TXP#:0051629	PT OF GOV LOT 1 SEC 35& PT OF GOV LOT 3							
MARKS, ANTON, JR & BRENDA L	SEC 34							
14158 COUNTY 36	SECT:35 TWP:139.0 RG:26 ACRES: .65							
CROSSLAKE MN 56442								
						EMV 187,000	SGP TAX 486.51	
						TMV 135,500	N-HM NET 1,314.00	
						NTC 1,355	SA 99891 66.00	
							NET+SPEC 1,380.00	
							- - - - PAYMENTS - - - -	
						235 4/15/04	AV 413.74	
							SG 243.26	
							01 99891 33.00	
							RCPT TOT 690.00	
						366 5/10/04	AV 413.75	
							SG 243.25	
							01 99891 33.00	
							RCPT TOT 690.00	
						806 10/15/04	AV 413.74	
							SG 243.26	
							01 99891 33.00	
							RCPT TOT 690.00	
						806096 11/01/04	AV -413.74	
							SG -243.26	
							01 99891 -33.00	
							RCPT TOT -690.00	
12-035-2206	RE	012-0118-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,019.11	PTR 928.00
TXP#:0042698	PT OF GOV LOT 1, SEC 35-139-26							
ELLIOTT, ROBERT N & ARLOWYN	SECT:35 TWP:139.0 RG:26 ACRES: .76							
356 STATE 6 NE								
PO BOX 104								
OUTING MN 56662								
						EMV 200,000	RMV TAX 131.17	
						TMV 166,800	RES CR 222.28	
						RMV 166,800	HSTD NET 928.00	
						NTC 1,668	SA 99891 66.00	
							NET+SPEC 994.00	
							- - - - PAYMENTS - - - -	
						302 5/10/04	AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
						810 10/12/04	AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-035-2207	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.00	
						EMV 126,800	SGP TAX 306.00	
SMITH, BONNIE & REBECCA		PT OF GOV LOT 1, SEC 35-139-26				TMV 102,100	N-HM NET 930.00	
GODFREY		SECT:35 TWP:139.0 RG:26 ACRES: .54				NTC 1,021	SA 99891 66.00	
5818 SO JUDD ST							NET+SPEC 996.00	
TEMPE AZ 85283-2716								
							----- PAYMENTS -----	
						343 5/12/04	AV 312.00	
							SG 153.00	
							01 99891 33.00	
							RCPT TOT 498.00	
						917 10/19/04	AV 312.00	
							SG 153.00	
							01 99891 33.00	
							RCPT TOT 498.00	
12-035-2208	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 667.97	PTR 480.00
						EMV 124,900	RMV TAX 85.97	
YONKOVICH, JOSEF M & SUSAN		PT OF GOV LOT 1, SEC 35-139-26				TMV 109,400	RES CR 273.94	
13125 CAROLE DR		SECT:35 TWP:139.0 RG:26 ACRES: .27				RMV 109,400	HSTD NET 480.00	
BECKER MN 55308						NTC 1,094	SA 99891 66.00	
							NET+SPEC 546.00	
							----- PAYMENTS -----	
						314 5/10/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						846 10/12/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
12-035-2209	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 646.03	PTR 452.00
						EMV 111,800	RMV TAX 83.15	
GIFFORD, MICHAEL J & LINDA		PT OF GOV LOT 1, SEC 35-139-26				TMV 105,800	RES CR 277.18	
390 STATE 6 NE		SECT:35 TWP:139.0 RG:26 ACRES: .33				RMV 105,800	HSTD NET 452.00	
OUTING MN 56662						NTC 1,058	SA 99891 66.00	
							NET+SPEC 518.00	
							----- PAYMENTS -----	
						106 3/23/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
						831 10/08/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
12-035-2210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,457.37	
						EMV 270,500	SGP TAX 1,044.63	
PEPPIN, RICHARD A & MARY A		PT OF GOV LOT 1 & PT OF GOV LOT 4				TMV 238,600	N-HM NET 2,502.00	
10710 CRESTRIDGE DR		SECT:35 TWP:139.0 RG:26 ACRES: 3.00				NTC 2,386	SA 99891 66.00	
MINNETONKA, MN 55305							NET+SPEC 2,568.00	
							----- PAYMENTS -----	
						335 5/18/04	AV 728.68	
							SG 522.32	
							01 99891 33.00	
							RCPT TOT 1,284.00	
						819 10/15/04	AV 728.69	
							SG 522.31	
							01 99891 33.00	
							RCPT TOT 1,284.00	

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12-035-2212	RE	012-0118-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 780.71	PTR 624.00
		TXP#:0046743 PT OF GOV LOT 1, SEC 35-139-26				EMV 152,000	RMV TAX 100.49	
NELSON, CHESTER C & ELVERNA		SECT:35 TWP:139.0 RG:26 ACRES: 1.06				TMV 128,000	RES CR 257.20	
350 STATE HWY 6 NE						RMV 128,000	HSTD NET 624.00	
OUTING MN 56662						NTC 1,280	SA 99891 66.00	
							NET+SPEC 690.00	
							- - - - PAYMENTS - - - -	
						307 5/12/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
						807 10/07/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
12-035-2213	RE	012-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 561.88	
		TXP#:0011128 REV DESC 1 OF GOV LOTS 1 & 2, SEC 35-139-26				EMV 61,400	SGP TAX 497.91	
JOHNSON, CARL A & ELIZABETH		SECT:35 TWP:139.0 RG:26 ACRES: 5.61				TMV 61,400	RMV TAX 48.21	
9165 BENNETT RD						RMV 61,400	N-HM NET 1,108.00	
IRON, MN 55751						NTC 921	SA 99891 150.00	
							NET+SPEC 1,258.00	
							- - - - PAYMENTS - - - -	
						355 5/06/04	AV 305.04	
							SG 248.96	
							01 99891 75.00	
							RCPT TOT 629.00	
						829 10/06/04	AV 305.05	
							SG 248.95	
							01 99891 75.00	
							RCPT TOT 629.00	
12-035-2214	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 165.54	
		TXP#:0018017 PT OF GOV LOTS 1 & 2				EMV 29,400	SGP TAX 58.46	
PEPPIN, RICHARD A & MARY A		SECT:35 TWP:139.0 RG:26 ACRES: 1.10				TMV 27,100	N-HM NET 224.00	
10710 CRESTRIDGE DR						NTC 271	SA 99891 66.00	
MINNETONKA, MN 55305							NET+SPEC 290.00	
							- - - - PAYMENTS - - - -	
						332 5/18/04	AV 82.77	
							SG 29.23	
							01 99891 33.00	
							RCPT TOT 145.00	
						818 10/15/04	AV 82.77	
							SG 29.23	
							01 99891 33.00	
							RCPT TOT 145.00	
12-035-2302	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 451.49	PTR 214.00
		TXP#:0036127 PT OF GOV LOTS 1&2 SEC35 & PT OF GOV LOT 3 SEC 34-139-26				EMV 76,000	RMV TAX 58.11	
BARNES, LARRY		SECT:35 TWP:139.0 RG:26 ACRES: 1.40				TMV 73,900	RES CR 295.60	
6415 PEPPIN LN NE						RMV 73,900	HSTD NET 214.00	
OUTING, MN 56662						NTC 739	SA 99891 66.00	
							NET+SPEC 280.00	
							- - - - PAYMENTS - - - -	
						247 5/03/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						824 10/15/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
12-035-2304	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 16.17	
		TXP#:0018016 PT OF GOV LOT 2, SEC 35-139-26				EMV 3,600	SGP TAX 5.83	
PEPPIN, PATRICK		SECT:35 TWP:139.0 RG:26 ACRES: 1.80				TMV 2,700	N-HM NET 22.00	
20140 147TH AVE N						NTC 27		
ROGERS, MN 55374							- - - - PAYMENTS - - - -	
						230 4/29/04	AV 16.17	
							SG 5.83	
							RCPT TOT 22.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-035-2305	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.40	
		TXP#:0018019	PT OF GOV LOT 2 & PT OF GOV LOT 4, SEC 35-			EMV 83,000	SGP TAX 202.60	
PEPPIN, RONALD J, & MILDRED		139-26				TMV 83,000	N-HM NET 710.00	
TRUSTEES		SECT:35 TWP:139.0	RG:26	ACRES:	27.62	NTC 830	SA 99891 66.00	
PO BOX 233							NET+SPEC 776.00	
DELANO MN 55328-0233								
-----								
							PAYMENTS	
						336 5/14/04	AV 253.70	
							SG 101.30	
							01 99891 33.00	
							RCPT TOT 388.00	
						812 10/15/04	AV 253.70	
							SG 101.30	
							01 99891 33.00	
							RCPT TOT 388.00	
12-035-2306	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.33	
		TXP#:0018014	PT OF GOV LOT 2			EMV 10,400	SGP TAX 16.67	
PEPPIN, MARK RONALD		SECT:35 TWP:139.0	RG:26	ACRES:	1.00	TMV 7,800	N-HM NET 64.00	
PO BOX 175						NTC 78	SA 99891 66.00	
DELANO, MN 55328							NET+SPEC 130.00	
-----								
							PAYMENTS	
						359 5/10/04	AV 47.32	
							SG 16.68	
							01 99891 66.00	
							RCPT TOT 130.00	
12-035-2307	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.07	
		TXP#:0020492	PT OF GOV LOT 2, SEC 35-139-26			EMV 55,800	SGP TAX 76.93	
SCHEUBLE, GARY M		SECT:35 TWP:139.0	RG:26	ACRES:	3.14	TMV 35,500	N-HM NET 294.00	
6136 MERIDIAN AVE S						NTC 355	SA 99891 66.00	
MONTROSE, MN 55363							NET+SPEC 360.00	
-----								
							PAYMENTS	
						309 5/07/04	AV 108.53	
							SG 38.47	
							01 99891 33.00	
							RCPT TOT 180.00	
						829 10/11/04	AV 108.54	
							SG 38.46	
							01 99891 33.00	
							RCPT TOT 180.00	
12-035-2308	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.57	
		TXP#:0046624	PT OF GOV LOT 2, SEC 35-139-26			EMV 6,900	SGP TAX 11.43	
STIFTER, THOMAS L & LORI B		SECT:35 TWP:139.0	RG:26	ACRES:	3.46	TMV 5,300	N-HM NET 44.00	
201 W RIDGE RD						NTC 53		
MAYER MN 55360								
-----								
							PAYMENTS	
						338 5/13/04	AV 32.57	
							SG 11.43	
							RCPT TOT 44.00	
12-035-2310	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.48	
		TXP#:0053722	PT OF GOV LOT 2			EMV 34,900	SGP TAX 75.52	
HAUSLADEN, DAVIE & RENEE		SECT:35 TWP:139.0	RG:26	ACRES:	1.79	TMV 34,900	N-HM NET 288.00	
355 EMERSON AVE SO						NTC 349	SA 99891 66.00	
MONTROSE MN 55363							NET+SPEC 354.00	
-----								
							PAYMENTS	
						130 3/24/04	AV 212.48	
							SG 75.52	
							01 99891 66.00	
							RCPT TOT 354.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-035-2311	RE	012-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 450.78	PTR 214.00
		TXP#:0039706					EMV 73,900	RMV TAX 58.02	
GLASS, ARNOLD A & CONNIE M									
6408 BERRY ROAD NE									
OUTING, MN 56662									
		SECT:35 TWP:139.0	RG:26		ACRES:		TMV 73,700	RES CR 294.80	
							RMV 73,700	HSTD NET 214.00	
							NTC 737	SA 99891 66.00	
								NET+SPEC 280.00	
-----									
								PAYMENTS	
							316 5/11/04	AV 107.00	
								01 99891 33.00	
								RCPT TOT 140.00	
							804 10/12/04	AV 107.00	
								01 99891 33.00	
								RCPT TOT 140.00	
12-035-2312	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 118.21	
		TXP#:0018013					EMV 20,100	SGP TAX 41.79	
PEPPIN, DAVID									
13537 96TH PLACE N									
MAPLE GROVE, MN 55369									
		SECT:35 TWP:139.0	RG:26		ACRES: 2.01		TMV 19,300	N-HM NET 160.00	
							NTC 193	SA 99891 66.00	
								NET+SPEC 226.00	
-----									
								PAYMENTS	
							232 4/09/04	AV 118.20	
								SG 41.80	
								01 99891 66.00	
								RCPT TOT 226.00	
12-035-2313	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 45.78	
		TXP#:0018016					EMV 10,900	SGP TAX 16.22	
PEPPIN, PATRICK									
20140 147TH AVE N									
ROGERS, MN 55374									
		SECT:35 TWP:139.0	RG:26		ACRES: 1.96		TMV 7,500	N-HM NET 62.00	
							NTC 75	SA 99891 66.00	
								NET+SPEC 128.00	
-----									
								PAYMENTS	
							231 4/29/04	AV 45.78	
								SG 16.22	
								01 99891 66.00	
								RCPT TOT 128.00	
12-035-2401	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 633.33	
		TXP#:0001625					EMV 133,700	SGP TAX 314.67	
BEGIN, DARBIN D									
1001 MAIN ST NE									
MINNEAPOLIS, MN 55413									
		SECT:35 TWP:139.0	RG:26		ACRES: 8.09		TMV 103,800	N-HM NET 948.00	
							NTC 1,038	SA 99891 66.00	
								NET+SPEC 1,014.00	
-----									
								PAYMENTS	
							217 4/06/04	AV 316.66	
								SG 157.34	
								01 99891 33.00	
								RCPT TOT 507.00	
							833 10/07/04	AV 316.67	
								SG 157.33	
								01 99891 33.00	
								RCPT TOT 507.00	
12-035-2404	RE	012-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,230.42	
		TXP#:0005020					EMV 236,900	SGP TAX 843.58	
DEBING, GERALD G									
9117 FOREST HILLS CIRCLE									
BLOOMINGTON, MN 55437									
		SECT:35 TWP:139.0	RG:26		ACRES: 4.09		TMV 201,500	N-HM NET 2,074.00	
							NTC 2,015	SA 99891 66.00	
								NET+SPEC 2,140.00	
-----									
								PAYMENTS	
							302 5/14/04	AV 615.21	
								SG 421.79	
								01 99891 33.00	
								RCPT TOT 1,070.00	
							831 10/18/04	AV 615.21	
								SG 421.79	
								01 99891 33.00	
								RCPT TOT 1,070.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-035-2405	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 610.13	
		TXP#:0053665				EMV 145,700	SGP TAX 293.87	
PEPPIN, MICHAEL A		PT OF GOV LOT 4				TMV 99,900	N-HM NET 904.00	
18463 GLADSTONE BLVD N		SECT:35 TWP:139.0 RG:26	ACRES:		2.52	NTC 999	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 970.00	
-----								
PAYMENTS								
						333 5/18/04	AV 305.06	
							SG 146.94	
							01 99891 33.00	
							RCPT TOT 485.00	
						816 10/15/04	AV 305.07	
							SG 146.93	
							01 99891 33.00	
							RCPT TOT 485.00	
12-035-2410	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 798.76	
		TXP#:0020346				EMV 144,300	SGP TAX 461.24	
SAX, BRADFORD W, JR, ETAL		PT OF GOV LOT 4				TMV 130,900	N-HM NET 1,260.00	
3516 78TH AVE N		SECT:35 TWP:139.0 RG:26	ACRES:		2.20	NTC 1,309	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 1,326.00	
-----								
PAYMENTS								
						339 5/17/04	AV 399.38	
							SG 230.62	
							01 99891 33.00	
							RCPT TOT 663.00	
						824 10/15/04	AV 399.38	
							SG 230.62	
							01 99891 33.00	
							RCPT TOT 663.00	
12-035-2411	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.57	
		TXP#:0018019				EMV 5,300	SGP TAX 11.43	
PEPPIN, RONALD J, & MILDRED		PT OF GOV LOT 4				TMV 5,300	N-HM NET 44.00	
TRUSTEES		SECT:35 TWP:139.0 RG:26	ACRES:		4.60	NTC 53		
PO BOX 233								
DELANO MN 55328-0233								
-----								
PAYMENTS								
						335 5/14/04	AV 32.57	
							SG 11.43	
							RCPT TOT 44.00	
12-035-2413	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		PT OF GOV LOT 4, SEC 35-139-26						
12-035-2414	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		REV DESC #4 OF GOV LOT 4, SEC 35-139-26						
12-035-2415	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 366.04	
		TXP#:0051898				EMV 74,400	SGP TAX 129.96	
MERWIN, SUSAN		PT OF GOV LOT 4, SEC 35-139-26				TMV 59,900	N-HM NET 496.00	
6710 117TH AVE N		SECT:35 TWP:139.0 RG:26	ACRES:		6.90	NTC 599		
CHAMPLIN MN 55316								
-----								
PAYMENTS								
						241 4/26/04	AV 183.02	
							SG 64.98	
							RCPT TOT 248.00	
						814 10/04/04	AV 183.02	
							SG 64.98	
							RCPT TOT 248.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-035-3201	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,140.32	
		TXP#:0046178 PT OF GOV LOT 3, SEC 35-139-26				EMV 202,100	SGP TAX 763.68	
SHILSON, CHAD D & MARGARET		SECT:35 TWP:139.0 RG:26 ACRES: 3.10				TMV 186,700	N-HM NET 1,904.00	
14115 96TH AVE N						NTC 1,867	SA 99891 66.00	
OSSEO MN 55369-8330							NET+SPEC 1,970.00	
							- - - - - PAYMENTS - - - - -	
						231 4/29/04	AV 570.16	
							SG 381.84	
							01 99891 33.00	
							RCPT TOT 985.00	
						986 10/08/04	AV 570.16	
							SG 381.84	
							01 99891 33.00	
							RCPT TOT 985.00	
12-035-3204	RE	012-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 676.99	
		TXP#:0046178 W100' OF E436.16' OF GOV LOT 3				EMV 113,400	SGP TAX 353.01	
SHILSON, CHAD D & MARGARET		SECT:35 TWP:139.0 RG:26 ACRES: 1.70				TMV 110,800	N-HM NET 1,030.00	
14115 96TH AVE N						NTC 1,108	SA 99891 66.00	
OSSEO MN 55369-8330							NET+SPEC 1,096.00	
							- - - - - PAYMENTS - - - - -	
						308 5/12/04	AV 338.49	
							SG 176.51	
							01 99891 33.00	
							RCPT TOT 548.00	
						808 10/07/04	AV 338.50	
							SG 176.50	
							01 99891 33.00	
							RCPT TOT 548.00	
12-035-3205	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 336.83	
		TXP#:0046178 PT OF GOV LOT 3, SEC 35-139-263				EMV 66,600	SGP TAX 119.17	
SHILSON, CHAD D & MARGARET		SECT:35 TWP:139.0 RG:26 ACRES: 1.20				TMV 55,100	N-HM NET 456.00	
14115 96TH AVE N						NTC 551	SA 99891 66.00	
OSSEO MN 55369-8330							NET+SPEC 522.00	
							- - - - - PAYMENTS - - - - -	
						400 5/10/04	AV 168.42	
							SG 59.58	
							01 99891 33.00	
							RCPT TOT 261.00	
						930 10/19/04	AV 168.41	
							SG 59.59	
							01 99891 33.00	
							RCPT TOT 261.00	
12-035-3206	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 722.53	
		TXP#:0046070 W50' OF E561.16' OF GOV LOT 3				EMV 124,400	SGP TAX 393.47	
MERKINS, RONALD W & MARILYN		SECT:35 TWP:139.0 RG:26 ACRES: .81				TMV 118,300	N-HM NET 1,116.00	
20512 MAJOR AVE						NTC 1,183	SA 99891 66.00	
HUTCHINSON MN 55350							NET+SPEC 1,182.00	
							- - - - - PAYMENTS - - - - -	
						401 5/10/04	AV 361.27	
							SG 196.73	
							01 99891 33.00	
							RCPT TOT 591.00	
						835 10/06/04	AV 361.26	
							SG 196.74	
							01 99891 33.00	
							RCPT TOT 591.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-035-3208	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 423.87	
TXP#:0044265		W100' OF E661.16' OF GOV LOT 3 LESS N390',						
MOBERG, DONALD & MARY		SEC 35-139-26 & PT OF LOT 4, SHERIDAN WOODS						
6431 WHITE DOVE DR		SECT:35 TWP:139.0 RG:26 ACRES: .74						
EXCELSIOR MN 55331		NTC 693 SA 99891 66.00						
							NET+SPEC 640.00	
-----								
							PAYMENTS	
313 5/07/04							AV 211.93	
							SG 75.07	
							01 99891 33.00	
							RCPT TOT 320.00	
704 9/30/04							AV 211.94	
							SG 75.06	
							01 99891 33.00	
							RCPT TOT 320.00	
12-035-3210	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 702.48	PTR 524.00
TXP#:0001936		W175.16 FT OF E336.16 FT OF GOV LOT 3						
BERRY, GERALD O		SECT:35 TWP:139.0 RG:26 ACRES: 3.50						
6487 BERRY RD NE		EMV 123,000 RMV TAX 90.42						
OUTING, MN 56662		TMV 115,000 RES CR 268.90						
BERRY, GERALD G, M S & M J,		RMV 115,000 HSTD NET 524.00						
							NTC 1,150 SA 99891 66.00	
							NET+SPEC 590.00	
-----								
							PAYMENTS	
302 5/14/04							AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
801 10/05/04							AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
12-035-3211	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 486.18	PTR 248.00
TXP#:0053393		PT OF GOV LOT 3, SEC 35-139-26						
GLASS, ANGELA P		SECT:35 TWP:139.0 RG:26 ACRES: .45						
183 BANE BERRY TRL NE		EMV 82,500 RMV TAX 62.58						
OUTING MN 56662		TMV 79,600 RES CR 300.76						
							RMV 79,600 HSTD NET 248.00	
							NTC 796 SA 99891 66.00	
							NET+SPEC 314.00	
-----								
							PAYMENTS	
330 5/10/04							AV 248.00	
							01 99891 66.00	
							RCPT TOT 314.00	
12-035-3212	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.33	
TXP#:0046070		PT OF GOV LOT 3, SEC 35-139-26						
MERKINS, RONALD W & MARILYN		SECT:35 TWP:139.0 RG:26 ACRES: .43						
20512 MAJOR AVE		EMV 10,400 SGP TAX 22.67						
HUTCHINSON MN 55350		TMV 10,400 N-HM NET 86.00						
							NTC 104 SA 99891 66.00	
							NET+SPEC 152.00	
-----								
							PAYMENTS	
321 5/10/04							AV 31.66	
							SG 11.34	
							01 99891 33.00	
							RCPT TOT 76.00	
802 10/06/04							AV 31.67	
							SG 11.33	
							01 99891 33.00	
							RCPT TOT 76.00	
12-035-3400	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOVT LOT 9 EXC S660 FT THRF & EXC PUBLIC						
TAX FORFEITED		ACCESS, SEC 35-139-26						
							SECT:35 TWP:139.0 RG:26 ACRES: 18.50	

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12-035-3402	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 381.05	
		S 660 FT OF GOV LOT 9, SEC 35-139-26, LESS				EMV 76,900	SGP TAX 134.95	
		THE FOL DESC PUBLIC ACCESS: ALL THAT PT OF				TMV 62,300	N-HM NET 516.00	
		GOV LOT 9, SEC 35-139-26, LYG BETWEEN THE				NTC 623		
		CENTER LINE OF THE EXISTING TWP RD WHICH						
		INTERSECTS THE S LINE OF SEC 35 AT A POINT						
		1,352 FT W OF THE S ONE-QUARTER CORNER OF						
		SAID SEC, AND THE E SHORE LINE OF SMOKY						
		HOLLOW LAKE, AND LYG S OF A LINE WHICH IS						
		PARA TO THE S LINE OF SEC 35 AND 225.8 FT						
		N THEREFROM, LESS THAT PT OF GOV LOT 9,						
		SEC 35-139-26, DESC AS FOL: COM AT THE						
		IRON MON AT THE SE CORNER OF SAID GOV LOT						
		9; THENCE N 6 DEG 32 MIN 36 SEC E, ASSUMED						
		BEARING, 443.33 FT ALONG THE E LINE OF						
		SAID GOV LOT 9 TO AN IRON MON, THE PT OF						
		BEG; THENCE N 6 DEG 32 MIN 36 SEC E 221.00						
		FT CONTINUING ALONG THE E LINE OF SAID GOV						
		LOT 9 TO AN IRON MON; THENCE W 1333.26 FT,						
		MORE OR LESS, ALONG THE N LINE OF THE S						
		660.00 FT OF SAID GOV LOT 9 TO THE SHORE						
		OF SMOKEY HOLLOW LAKE; THENCE SWLY ALONG						
		SAID SHORE TO ITS INTERSECTION WITH A LINE						
		BEARING N 73 DEG 20 MIN 44 SEC W FROM AN						
		IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W						
		1222.36 FT FROM THE PT OF BEG; THENCE S 73						
		DEG 20 MIN 44 SEC E 242.41 FT, MORE OR						
		LESS, TO SAID IRON MON THAT IS N 88 DEG 29						
		MIN 42 SEC W 1222.36 FT FROM THE PT OF BEG						
		THENCE S 88 DEG 29 MIN 42 SEC E 1222.36 FT						
		TO THE PT OF BEG.						
		SECT:35 TWP:139.0 RG:26 ACRES: 15.00						
		012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 615.54	
		THAT PT OF GOV LOT 9, SEC 35-139-26, DESC				EMV 114,700	SGP TAX 298.46	
		AS FOL: COM AT THE IRON MON AT THE SE COR-				TMV 100,700	N-HM NET 914.00	
		NER OF SAID GOV LOT 9; THENCE N 6 DEG 32				NTC 1,007	SA 99891 66.00	
		MIN 36 SEC E, ASSUMED BEARING, 443.33 FT					NET+SPEC 980.00	
		ALONG THE E LINE OF SAID GOV LOT 9 TO AN						
		IRON MON, THE PT OF BEG; THENCE N 6 DEG 32						
		MIN 36 SEC E 221.00 FT CONTINUING ALONG						
		THE E LINE OF SAID GOV LOT 9 TO AN IRON						
		MON; THENCE W 1333.26 FT, MORE OR LESS,						
		ALONG THE N LINE OF THE S 660.00 FT OF						
		SAID GOV LOT 9 TO THE SHORE OF SMOKEY HOL-						
		LOW LAKE; THENCE SWLY ALONG SAID SHORE TO						
		ITS INTERSECTION WITH A LINE BEARING N 73						
		DEG 20 MIN 44 SEC W FROM AN IRON MON THAT						
		IS N 88 DEG 29 MIN 42 SEC W 1222.36 FT						
		FROM THE PT OF BEG; THENCE S 73 DEG 20 MIN						
		44 SEC E 242.41 FT, MORE OR LESS, TO SAID						
		IRON MON THAT IS N 88 DEG 29 MIN 42 SEC W						
		1222.36 FT FROM THE PT OF BEG; THENCE S 88						
		DEG 29 MIN 42 SEC E 1222.36 FT TO THE PT						
		OF BEG.						
		SECT:35 TWP:139.0 RG:26 ACRES: 6.50						
		012-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		ALL OF SEC 36, SEC 36-139-26						
		SECT:36 TWP:139.0 RG:26 ACRES: 625.80						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 48,169,800 TC TAX	234,176.85	PTR 57,330.00
						DFRV FD TAX		
						TMV 38,076,300 SGP TAX	86,097.46	
						RMV 13,644,600 RMV TAX	10,723.76	
						NTC 383,494 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	17,517.19	
						AGRI CR		
						NET	313,480.88	
						SA	21,217.12	
						NET+SPEC	334,698.00	
						----- PAYMENTS -----		
						NET	310,256.72	
						TIF		
						SA	20,819.68	
						GAA		
						COST		
						RCPT TOT	331,076.40	PEN 1,077.20
								INT 4.25
						BAL DUE	3,621.60	

ACRES 16,667.75

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-349-0010	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 808.94	PTR 660.00
		TXP#:0010436 PLAT: 0349 LOT:			BLOCK:	EMV 151,000	RMV TAX 104.12	
HOUSTON, JOHN D		WASHBURN PINES				TMV 132,600	RES CR 253.06	
5627 FEHRS DR NE		LOTS 1 & 2				RMV 132,600	HSTD NET 660.00	
REMER, MN 56672		SECT: 4 TWP:139.0 RG:26 ACRES:				NTC 1,326	SA 99891 66.00	
							NET+SPEC 726.00	
							----- PAYMENTS -----	
						300 5/05/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						732 9/16/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
12-349-0030	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 786.05	
		TXP#:0039930 PLAT: 0349 LOT:			BLOCK:	EMV 147,400	SGP TAX 449.95	
SCHWINGHAMMER, BENNO R & PA		WASHBURN PINES				TMV 128,800	N-HM NET 1,236.00	
2000 ROMEO WAY		LOTS 3 & 4				NTC 1,288	SA 99891 66.00	
PO BOX 389		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,302.00	
AVON MN 56310							----- PAYMENTS -----	
						222 4/02/04	AV 393.02	
							SG 224.98	
							01 99891 33.00	
							RCPT TOT 651.00	
						915 10/25/04	AV 385.17	P&I 7.86
							SG 220.47	P&I 4.50
							01 99891 32.34	P&I .66
							RCPT TOT 637.98	PEN 13.02
						1005 10/29/04	AV 7.86	
							SG 4.50	
							01 99891 .66	
							RCPT TOT 13.02	
12-349-0050	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.66	
		TXP#:0029353 PLAT: 0349 LOT:			BLOCK:	EMV 109,300	SGP TAX 165.34	
AUGER, JOSEPH JOHN, SR		WASHBURN PINES				TMV 76,200	N-HM NET 630.00	
2688 E 16TH AVE		LOTS 5 & 6				NTC 762	SA 99891 66.00	
NO ST PAUL, MN 55109		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 696.00	
							----- PAYMENTS -----	
						302 5/06/04	AV 232.33	
							SG 82.67	
							01 99891 33.00	
							RCPT TOT 348.00	
						848 10/18/04	AV 232.33	
							SG 82.67	
							01 99891 33.00	
							RCPT TOT 348.00	
12-349-0070	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,146.71	
		TXP#:0020274 PLAT: 0349 LOT:			BLOCK:	EMV 199,700	SGP TAX 769.29	
SASS, VERNON C		WASHBURN PINES				TMV 187,700	N-HM NET 1,916.00	
1924 N 3RD ST		LOT 7				NTC 1,877	SA 99891 66.00	
SO ST PAUL, MN 55075		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,982.00	
							----- PAYMENTS -----	
						318 5/20/04	AV 573.35	
							SG 384.65	
							01 99891 33.00	
							RCPT TOT 991.00	
						840 10/15/04	AV 573.36	
							SG 384.64	
							01 99891 33.00	
							RCPT TOT 991.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-349-0080	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 711.84	PTR 536.00
		TXP#:0018423	PLAT: 0349	LOT:	BLOCK:	EMV 138,800	RMV TAX 91.62	
PIERRE, ROBERT J		WASHBURN PINES						
5655 FEHRS DR NE		LOTS 8 & 9						
REMER MN 56672		SECT: 4 TWP:139.0		RG:26	ACRES:	RMV 116,600	HSTD NET 536.00	
						NTC 1,166	SA 99891 66.00	
							NET+SPEC 602.00	
-----								
							PAYMENTS	
						304 5/14/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						801 10/14/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
12-349-0100	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 568.65	
		TXP#:0050415	PLAT: 0349	LOT:	BLOCK:	EMV 119,300	SGP TAX 257.35	
RADMAN, GRACE M		WASHBURN PINES						
C/O RICHARD E RADMAN		LOTS 10 & 11						
4122 OAKBROOK TRL		SECT: 4 TWP:139.0		RG:26	ACRES:	TMV 93,200	N-HM NET 826.00	
EAGAN MN 55122						NTC 932	SA 99891 66.00	
							NET+SPEC 892.00	
-----								
							PAYMENTS	
						346 5/07/04	AV 284.32	
							SG 128.68	
							01 99891 33.00	
							RCPT TOT 446.00	
						728 9/24/04	AV 284.33	
							SG 128.67	
							01 99891 33.00	
							RCPT TOT 446.00	
12-349-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.13	
		TXP#:0005526	PLAT: 0349	LOT:	BLOCK:	EMV 91,000	SGP TAX 151.87	
DOWNEY, ARTHUR J & JOANNE		WASHBURN PINES						
4113 KIPLING AVE S		LOT 12						
EDINA MN 55416		SECT: 4 TWP:139.0		RG:26	ACRES:	TMV 70,200	N-HM NET 580.00	
						NTC 702	SA 99891 66.00	
							NET+SPEC 646.00	
-----								
							PAYMENTS	
						331 5/05/04	AV 214.06	
							SG 75.94	
							01 99891 33.00	
							RCPT TOT 323.00	
						843 10/06/04	AV 214.07	
							SG 75.93	
							01 99891 33.00	
							RCPT TOT 323.00	
12-349-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 761.80	
		TXP#:0005526	PLAT: 0349	LOT:	BLOCK:	EMV 175,400	SGP TAX 428.20	
DOWNEY, ARTHUR J & JOANNE		WASHBURN PINES						
4113 KIPLING AVE S		LOTS 13 & 14						
EDINA MN 55416		SECT: 4 TWP:139.0		RG:26	ACRES:	TMV 124,700	N-HM NET 1,190.00	
						NTC 1,247	SA 99891 66.00	
							NET+SPEC 1,256.00	
-----								
							PAYMENTS	
						332 5/05/04	AV 380.90	
							SG 214.10	
							01 99891 33.00	
							RCPT TOT 628.00	
						844 10/06/04	AV 380.90	
							SG 214.10	
							01 99891 33.00	
							RCPT TOT 628.00	

PROGRAM: PRTTBAV3  
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 CROOKED LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-349-0150	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	575.26
		PLAT: 0349 LOT:			BLOCK:	EMV 122,600	SGP TAX	262.74
BRAUN, LARRY		WASHBURN PINES				TMV 94,100	N-HM NET	838.00
647 POND VIEW DRIVE		LOTS 15 & 16				NTC 941	SA 99891	66.00
MENDOTA HEIGHTS, MN	55120	SECT: 4 TWP:139.0	RG:26		ACRES:		NET+SPEC	904.00
-----								
PAYMENTS								
						314 5/19/04	AV	287.63
							SG	131.37
							01 99891	33.00
							RCPT TOT	452.00
						839 10/18/04	AV	287.63
							SG	131.37
							01 99891	33.00
							RCPT TOT	452.00
12-349-0170	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	579.32
		PLAT: 0349 LOT:			BLOCK:	EMV 126,500	SGP TAX	266.68
BARTHOLDT, V S		WASHBURN PINES				TMV 94,900	N-HM NET	846.00
5228 NORTH LAMON		LOTS 17 & 18				NTC 949	SA 99891	66.00
CHICAGO IL	60630	SECT: 4 TWP:139.0	RG:26		ACRES:		NET+SPEC	912.00
-----								
PAYMENTS								
						335 5/06/04	AV	579.32
							SG	266.68
							01 99891	66.00
							RCPT TOT	912.00
12-349-0190	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	857.65
		PLAT: 0349 LOT:			BLOCK:	EMV 169,300	RMV TAX	110.39
AHLQUIST, GARY L		WASHBURN PINES				TMV 140,400	RES CR	246.04
5677 FEHR'S DR NE		LOTS 19 & 20				RMV 140,400	HSTD NET	722.00
REMER MN	56672	SECT: 4 TWP:139.0	RG:26		ACRES:	NTC 1,404	SA 99891	66.00
-----								
PAYMENTS								
						342 5/11/04	AV	361.00
							01 99891	33.00
							RCPT TOT	394.00
						722 9/23/04	AV	361.00
							01 99891	33.00
							RCPT TOT	394.00
12-349-0210	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	611.15
		PLAT: 0349 LOT:			BLOCK:	EMV 125,000	SGP TAX	294.85
BRANHAM, THOMAS A		WASHBURN PINES				TMV 100,100	N-HM NET	906.00
17595 ITALY COURT		LOT 21				NTC 1,001	SA 99891	66.00
LAKEVILLE, MN	55044	SECT: 4 TWP:139.0	RG:26		ACRES:		NET+SPEC	972.00
-----								
PAYMENTS								
						230 4/26/04	AV	305.57
							SG	147.43
							01 99891	33.00
							RCPT TOT	486.00
						801 10/04/04	AV	305.58
							SG	147.42
							01 99891	33.00
							RCPT TOT	486.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-349-0220	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	637.72
						EMV	120,300 SGP TAX	318.28
						TMV	104,400 N-HM NET	956.00
						NTC	1,044 SA 99891	66.00
							NET+SPEC	1,022.00
-----								
							PAYMENTS	-----
						334	5/14/04 AV	318.86
							SG	159.14
							01 99891	33.00
							RCPT TOT	511.00
						820	10/15/04 AV	318.86
							SG	159.14
							01 99891	33.00
							RCPT TOT	511.00
12-349-0230	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,318.37
						EMV	250,000 SGP TAX	921.63
						TMV	216,000 N-HM NET	2,240.00
						NTC	2,160 SA 99891	66.00
							NET+SPEC	2,306.00
-----								
							PAYMENTS	-----
						332	5/14/04 AV	659.18
							SG	460.82
							01 99891	33.00
							RCPT TOT	1,153.00
						811	10/15/04 AV	659.19
							SG	460.81
							01 99891	33.00
							RCPT TOT	1,153.00
12-349-0250	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	736.26
						EMV	158,200 SGP TAX	405.74
						TMV	120,600 N-HM NET	1,142.00
						NTC	1,206 SA 99891	66.00
							NET+SPEC	1,208.00
-----								
							PAYMENTS	-----
						364	5/17/04 AV	368.13
							SG	202.87
							01 99891	33.00
							RCPT TOT	604.00
						850	10/07/04 AV	368.13
							SG	202.87
							01 99891	33.00
							RCPT TOT	604.00
12-349-0281	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	70.80
						EMV	20,500 SGP TAX	25.20
						TMV	11,700 N-HM NET	96.00
						NTC	117	
-----								
							PAYMENTS	-----
						210	5/04/04 AV	35.40
							SG	12.60
							RCPT TOT	48.00
						748	9/17/04 AV	35.40
							SG	12.60
							RCPT TOT	48.00
12-349-0282	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.51
						EMV	2,500 SGP TAX	3.49
						TMV	1,600 N-HM NET	14.00
						NTC	16	
-----								
							PAYMENTS	-----
						221	4/21/04 AV	10.51
							SG	3.49
							RCPT TOT	14.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,226,800 TC TAX	11,073.82	PTR 1,918.00
						DFRV FD TAX		
						TMV 1,813,800 SGP TAX	4,720.61	
						RMV 389,600 RMV TAX	306.13	
						NTC 18,138 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	766.56	
						AGRI CR		
						NET	15,334.00	
						SA	990.00	
						NET+SPEC	16,324.00	
						----- PAYMENTS -----		
						NET	15,334.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	16,324.00	PEN 13.02
								INT
						BAL DUE		

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12-352-0010	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.94	
		TXP#:0040527 PLAT: 0352 LOT:			BLOCK:	EMV 33,000	SGP TAX 65.06	
HORST, RICHARD & BARBARA		WINDY ACRES				TMV 29,900	N-HM NET 248.00	
3509 BELDEN DR		LOT 1				NTC 299		
ST ANTHONY MN 55418-1621		SECT: 4 TWP:139.0 RG:26			ACRES:			
						100 3/29/04	AV 182.94	
							SG 65.06	
							RCPT TOT 248.00	
12-352-0020	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.24	
		TXP#:0048848 PLAT: 0352 LOT:			BLOCK:	EMV 131,200	SGP TAX 233.76	
DOYLE, BRENT H & CAROLYN J		WINDY ACRES				TMV 88,800	N-HM NET 776.00	
MATHSON, RICHARD & KELLY JE		LOT 2				NTC 888	SA 99891 66.00	
921 OVERTON DR		SECT: 4 TWP:139.0 RG:26			ACRES:		NET+SPEC 842.00	
FRIDLEY MN 55432								
						304 5/10/04	AV 271.12	
							SG 116.88	
							01 99891 33.00	
							RCPT TOT 421.00	
						846 10/12/04	AV 271.12	
							SG 116.88	
							01 99891 33.00	
							RCPT TOT 421.00	
12-352-0030	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 632.78	PTR 468.00
		TXP#:0040274 PLAT: 0352 LOT:			BLOCK:	EMV 122,700	RMV TAX 81.44	
MOGREN, ROBERT C & ROSEMARY		WINDY ACRES				TMV 103,500	RES CR 246.22	
5731 FEHRS DR NE		LOTS 3 & 4				RMV 103,500	HSTD NET 468.00	
REMER MN 56672		SECT: 4 TWP:139.0 RG:26			ACRES:	NTC 1,035	SA 99891 66.00	
							NET+SPEC 534.00	
						216 4/26/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
						902 10/19/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
12-352-0050	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 602.08	PTR 396.00
		TXP#:0029307 PLAT: 0352 LOT:			BLOCK:	EMV 102,300	RMV TAX 77.49	
THOMAS, EVERETT K & RILLA G		WINDY ACRES				TMV 98,700	RES CR 283.57	
2574 W OLD GLORY DR		LOT 5				RMV 98,700	HSTD NET 396.00	
TUCSON AZ 85741-2574		SECT: 4 TWP:139.0 RG:26			ACRES:	NTC 987	SA 99891 66.00	
							NET+SPEC 462.00	
						300 5/07/04	AV 198.00	
							01 99891 33.00	
							RCPT TOT 231.00	
						715 9/27/04	AV 198.00	
							01 99891 33.00	
							RCPT TOT 231.00	
12-352-0060	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 311.57	
		TXP#:0051879 PLAT: 0352 LOT:			BLOCK:	EMV 59,200	SGP TAX 110.43	
AHLQUIST, KEITH W		WINDY ACRES				TMV 51,000	N-HM NET 422.00	
838 3RD AVE APT 314		LOT 6				NTC 510	SA 99891 66.00	
EXCELSIOR MN 55331		SECT: 4 TWP:139.0 RG:26			ACRES:		NET+SPEC 488.00	
BARFUSS, KAREN D								
						209 4/02/04	AV 311.56	
							SG 110.44	
							01 99891 66.00	
							RCPT TOT 488.00	

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12-352-0070	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 155.13	
		TXP#:0005890	PLAT: 0352	LOT:	BLOCK:	EMV 29,000	SGP TAX 54.87	
EDELBROCK, ROBERT G		WINDY ACRES				TMV 25,300	N-HM NET 210.00	
21220 RAUSCH LAKE RD		LOT 7				NTC 253		
ST CLOUD, MN 56301		SECT: 4 TWP:139.0	RG:26	ACRES:				
							PAYMENTS	
						323 5/10/04	AV 77.56	
							SG 27.44	
							RCPT TOT 105.00	
						812 10/05/04	AV 77.57	
							SG 27.43	
							RCPT TOT 105.00	
12-352-0080	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.37	
		TXP#:0005890	PLAT: 0352	LOT:	BLOCK:	EMV 73,200	SGP TAX 140.63	
EDELBROCK, ROBERT G		WINDY ACRES				TMV 65,100	N-HM NET 538.00	
21220 RAUSCH LAKE RD		LOT 8				NTC 651	SA 99891 66.00	
ST CLOUD, MN 56301		SECT: 4 TWP:139.0	RG:26	ACRES:			NET+SPEC 604.00	
							PAYMENTS	
						324 5/10/04	AV 198.68	
							SG 70.32	
							01 99891 33.00	
							RCPT TOT 302.00	
						813 10/05/04	AV 198.69	
							SG 70.31	
							01 99891 33.00	
							RCPT TOT 302.00	
12-352-0090	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.02	
		TXP#:0015814	PLAT: 0352	LOT:	BLOCK:	EMV 107,700	SGP TAX 306.98	
MOLL, DENNIS B		WINDY ACRES				TMV 102,300	N-HM NET 932.00	
3916 FOSS RD		LOTS 9, 10 & W1/2 OF	LOT 11			NTC 1,023	SA 99891 66.00	
MINNEAPOLIS, MN 55421		SECT: 4 TWP:139.0	RG:26	ACRES:			NET+SPEC 998.00	
							PAYMENTS	
						335 5/13/04	AV 312.51	
							SG 153.49	
							01 99891 33.00	
							RCPT TOT 499.00	
						835 10/18/04	AV 312.51	
							SG 153.49	
							01 99891 33.00	
							RCPT TOT 499.00	
12-352-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.16	
		TXP#:0054201	PLAT: 0352	LOT:	BLOCK:	EMV 96,500	SGP TAX 247.84	
PEDERSON, STEVE & CAROL		WINDY ACRES				TMV 91,400	N-HM NET 806.00	
207 5TH AVE E		E1/2 OF LOT 11 & ALL OF	LOT 12			NTC 914	SA 99891 66.00	
LAKE MILLS IA 50450		SECT: 4 TWP:139.0	RG:26	ACRES:			NET+SPEC 872.00	
							PAYMENTS	
						319 5/10/04	AV 279.08	
							SG 123.92	
							01 99891 33.00	
							RCPT TOT 436.00	
						702 9/08/04	AV 279.08	
							SG 123.92	
							01 99891 33.00	
							RCPT TOT 436.00	
12-352-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,113.77	
		TXP#:0003738	PLAT: 0352	LOT:	BLOCK:	EMV 182,400	SGP TAX 740.23	
CAZIER, HAROLD W & JANICE C		WINDY ACRES				TMV 182,400	N-HM NET 1,854.00	
TRUSTEES		LOT 13 & PT OF LOT 14				NTC 1,824	SA 99891 66.00	
14408 DULCIMER CT		SECT: 4 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,920.00	
ORLANDO FL 32837-7097								
							PAYMENTS	
						206 5/03/04	AV 1,113.76	
							SG 740.24	
							01 99891 66.00	
							RCPT TOT 1,920.00	

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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12-352-0140	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,014.08
	TXP#:0000310	PLAT: 0352 LOT:	BLOCK:			EMV	187,800 SGP TAX	651.92
ALBERG, CHARLES P & MARILYN		WINDY ACRES				TMV	166,100 N-HM NET	1,666.00
8451 MONTGOMERY AVE NW		PT OF LOTS 14 & 15				NTC	1,661 SA 99891	66.00
ANNANDALE MN 55302		SECT: 4 TWP:139.0 RG:26	ACRES:				NET+SPEC	1,732.00

----- PAYMENTS -----

313	5/13/04	AV	507.04
		SG	325.96
		01 99891	33.00
		RCPT TOT	866.00
924	10/19/04	AV	487.14
		SG	313.16
		01 99891	31.70
		RCPT TOT	832.00
940	10/25/04	AV	19.90
		SG	12.80
		01 99891	1.30
		RCPT TOT	34.00

12-352-0153	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	884.73
	TXP#:0046097	PLAT: 0352 LOT:	BLOCK:			EMV	167,300 SGP TAX	537.27
TRUMMEL, GARY L & GERI A		WINDY ACRES				TMV	144,900 N-HM NET	1,422.00
7801 95TH ST W		PT OF LOT 15				NTC	1,449 SA 99891	66.00
BLOOMINGTON MN 55438		SECT: 4 TWP:139.0 RG:26	ACRES:				NET+SPEC	1,488.00

----- PAYMENTS -----

114	3/24/04	AV	442.36
		SG	268.64
		01 99891	33.00
		RCPT TOT	744.00
741	9/15/04	AV	442.37
		SG	268.63
		01 99891	33.00
		RCPT TOT	744.00

PLAT TOTALS						EMV	1,292,300	TC TAX	7,019.87	PTR	864.00
						DFRV		FD TAX			
						TMV	1,149,400	SGP TAX	3,088.99		
						RMV	202,200	RMV TAX	158.93		
						NTC	11,494	PL TAX			

ACRES

----- PAYMENTS -----

		NET	9,738.00
		TIF	
		SA	660.00
		GAA	
		COST	
		RCPT TOT	10,398.00
		PEN	
		INT	
		BAL DUE	

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 PATTERSONS LAKESHORE LOTS

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-355-0010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 293.76	
	TXP#:0024362	PLAT: 0355 LOT: BLOCK:				EMV 64,300	SGP TAX 104.24	
VONBRUGGER, GEORGE F & D A, TRUSTEES		PATTERSONS LAKESHORE LOTS				TMV 48,200	N-HM NET 398.00	
2145 PENINSULA RD NE		LOT 1				NTC 482	SA 99891 66.00	
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 464.00	
-----								
						345 5/07/04	AV 146.88	
							SG 52.12	
							01 99891 33.00	
							RCPT TOT 232.00	
						836 10/05/04	AV 146.88	
							SG 52.12	
							01 99891 33.00	
							RCPT TOT 232.00	
12-355-0020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 753.33	
	TXP#:0024362	PLAT: 0355 LOT: BLOCK:				EMV 144,400	SGP TAX 420.67	
VONBRUGGER, GEORGE F & D A, TRUSTEES		PATTERSONS LAKESHORE LOTS				TMV 123,300	N-HM NET 1,174.00	
2145 PENINSULA RD NE		LOT 2				NTC 1,233	SA 99891 66.00	
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,240.00	
-----								
						346 5/07/04	AV 376.66	
							SG 210.34	
							01 99891 33.00	
							RCPT TOT 620.00	
						837 10/05/04	AV 376.67	
							SG 210.33	
							01 99891 33.00	
							RCPT TOT 620.00	
12-355-0030	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 813.64	
	TXP#:0049497	PLAT: 0355 LOT: BLOCK:				EMV 178,700	SGP TAX 474.36	
LUNDBERG, WM L & LEINDECKER		PATTERSONS LAKESHORE LOTS				TMV 133,300	N-HM NET 1,288.00	
16132 XENIA ST NW		LOTS 3 & 4				NTC 1,333	SA 99891 66.00	
ANDOVER MN 55304		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,354.00	
-----								
						367 5/10/04	AV 406.82	
							SG 237.18	
							01 99891 33.00	
							RCPT TOT 677.00	
						987 10/08/04	AV 406.82	
							SG 237.18	
							01 99891 33.00	
							RCPT TOT 677.00	
12-355-0050	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,015.11	
	TXP#:0019208	PLAT: 0355 LOT: BLOCK:				EMV 222,900	SGP TAX 652.89	
REICH, RONALD R & NANCY, UN		PATTERSONS LAKESHORE LOTS				TMV 166,300	N-HM NET 1,668.00	
HAROLD & EDITH REICH, UND 1		LOTS 5 THRU 7				NTC 1,663	SA 99891 66.00	
10423 NICOLLET CIRCLE		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,734.00	
MINNEAPOLIS MN 55420								
-----								
						344 5/14/04	AV 507.55	
							SG 326.45	
							01 99891 33.00	
							RCPT TOT 867.00	
						809 10/15/04	AV 507.56	
							SG 326.44	
							01 99891 33.00	
							RCPT TOT 867.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-355-0080	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 702.38	
		PLAT: 0355 LOT:	BLOCK:			EMV 152,900	SGP TAX 375.62	
REGAL, JEAN F		PATTERSONS LAKESHORE LOTS				TMV 115,000	N-HM NET 1,078.00	
2129 SUSSEX AVE		LOTS 8 & 9				NTC 1,150	SA 99891 66.00	
DULUTH MN 55803		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,144.00	
-----								
							PAYMENTS	
						351 5/06/04	AV 351.19	
							SG 187.81	
							01 99891 33.00	
							RCPT TOT 572.00	
						1226 11/22/04	AV 358.21	P&I 21.07
							SG 191.57	P&I 11.27
							01 99891 33.66	P&I 1.98
							RCPT TOT 583.44	PEN 34.32
						806221 12/03/04	AV -7.02	
							SG -3.76	
							01 99891 -.66	
							RCPT TOT -11.44	
12-355-0100	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 934.53	
		PLAT: 0355 LOT:	BLOCK:			EMV 153,800	SGP TAX 581.47	
DEANS, KENNETH		PATTERSONS LAKESHORE LOTS				TMV 153,100	N-HM NET 1,516.00	
76 QUAIL ST		LOTS 10 THRU 12				NTC 1,531	SA 99891 66.00	
MAHTOMEDI, MN 55115		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,582.00	
-----								
							PAYMENTS	
						438 6/09/04	AV 467.26	P&I 18.69
							SG 290.74	P&I 11.63
							01 99891 33.00	P&I 1.32
							RCPT TOT 791.00	PEN 31.64
						855 10/12/04	AV 467.27	
							SG 290.73	
							01 99891 33.00	
							RCPT TOT 791.00	
12-355-0131	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 413.53	
		PLAT: 0355 LOT:	BLOCK:			EMV 70,200	SGP TAX 146.47	
JUDD, ELIZABETH		PATTERSONS LAKESHORE LOTS				TMV 67,800	N-HM NET 560.00	
4800 DIVISION AVE, APT 310		LOT 13, UNDIV 1/2 INT				NTC 678		
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0	RG:26	ACRES:				
-----								
							PAYMENTS	
						352 5/07/04	AV 206.76	
							SG 73.24	
							RCPT TOT 280.00	
						821 10/08/04	AV 206.77	
							SG 73.23	
							RCPT TOT 280.00	
12-355-0132	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 410.58	
		PLAT: 0355 LOT:	BLOCK:			EMV 70,200	SGP TAX 145.42	
PATTERSON, JAMES HUGH, ETAL		PATTERSONS LAKESHORE LOTS				TMV 67,300	N-HM NET 556.00	
4545 FREMONT AVE SO		LOT 13, UNDIV 1/2 INT				NTC 673		
MINNEAPOLIS, MN 55409-1744		SECT: 5 TWP:139.0	RG:26	ACRES:				
-----								
							PAYMENTS	
						338 5/18/04	AV 205.29	
							SG 72.71	
							RCPT TOT 278.00	
						836 10/11/04	AV 205.29	
							SG 72.71	
							RCPT TOT 278.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-355-0140	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,686.36	
						EMV 310,300	SGP TAX 1,247.64	
						TMV 276,200	N-HM NET 2,934.00	
SEELYE, RICHARD L		PATTERSONS LAKESHORE LOTS				NTC 2,762	SA 99891 66.00	
334 13TH AVE NO		LOTS 15 & 16, PATTERSON LAKE SHORE LOTS					NET+SPEC 3,000.00	
HOPKINS MN 55343		SECT: 4 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						310 5/12/04	AV 843.18	
							SG 623.82	
							01 99891 33.00	
							RCPT TOT 1,500.00	
						813 10/14/04	AV 843.18	
							SG 623.82	
							01 99891 33.00	
							RCPT TOT 1,500.00	
12-355-0141	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,467.94	
						EMV 271,800	SGP TAX 1,054.06	
						TMV 240,400	N-HM NET 2,522.00	
HANSON, JOHN L & JULIE M		PATTERSONS LAKESHORE LOTS				NTC 2,404	SA 99891 66.00	
9611 BRIAR CIRCLE		LOT 14, PATTERSON LAKE SHORE LOTS					NET+SPEC 2,588.00	
BLOOMINGTON MN 55437		SECT: 4 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						301 5/07/04	AV 733.97	
							SG 527.03	
							01 99891 33.00	
							RCPT TOT 1,294.00	
						833 10/18/04	AV 733.97	
							SG 527.03	
							01 99891 33.00	
							RCPT TOT 1,294.00	
12-355-0170	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 226.08	
						EMV 51,200	SGP TAX 79.92	
						TMV 37,100	N-HM NET 306.00	
HEALY, TIMOTHY J & KATHLEEN		PATTERSONS LAKESHORE LOTS				NTC 371		
7601 AUTUMN CHACE DR		LOT 17						
BLOOMINGTON, MN 55438		SECT: 4 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						368 5/10/04	AV 113.04	
							SG 39.96	
							RCPT TOT 153.00	
						988 10/08/04	AV 113.04	
							SG 39.96	
							RCPT TOT 153.00	
12-355-0180	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 930.39	
						EMV 189,200	SGP TAX 577.61	
						TMV 152,300	N-HM NET 1,508.00	
HEALY, TIMOTHY J & KATHLEEN		PATTERSONS LAKESHORE LOTS				NTC 1,523	SA 99891 66.00	
7601 AUTUMN CHACE DR		LOTS 18 & 19					NET+SPEC 1,574.00	
BLOOMINGTON, MN 55438		SECT: 4 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						369 5/10/04	AV 465.20	
							SG 288.80	
							01 99891 33.00	
							RCPT TOT 787.00	
						989 10/08/04	AV 465.20	
							SG 288.80	
							01 99891 33.00	
							RCPT TOT 787.00	

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12-355-0200	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,397.98	
						EMV 301,500	SGP TAX 992.02	
						TMV 228,900	N-HM NET 2,390.00	
						NTC 2,289	SA 99891 66.00	
							NET+SPEC 2,456.00	
							----- PAYMENTS -----	
						315 5/10/04	AV 698.99	
							SG 496.01	
							01 99891 33.00	
							RCPT TOT 1,228.00	
						803 10/12/04	AV 698.99	
							SG 496.01	
							01 99891 33.00	
							RCPT TOT 1,228.00	
PLAT TOTALS						EMV 2,181,400	TC TAX 11,045.61	PTR
						DFRV	FD TAX	
						TMV 1,809,200	SGP TAX 6,852.39	
						RMV	RMV TAX	
						NTC 18,092	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 17,898.00	
							SA 660.00	
							NET+SPEC 18,558.00	
							----- PAYMENTS -----	
							NET 17,898.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 18,558.00	PEN 65.96
								INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-358-0105	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,253.69	
	TXP#:0030502	PLAT: 0358 LOT:	BLOCK:			EMV 240,900	SGP TAX 864.31	
ALBERS, JAMES C & SHIRLEY A		SABINS NORTH NARROWS ESTATES				TMV 205,400	N-HM NET 2,118.00	
2644 - 141/2 AVE SE		LOT 1 BLK 1				NTC 2,054	SA 99891 66.00	
ST CLOUD, MN 56304		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,184.00	
-----								
							PAYMENTS	
						308 5/14/04	AV 626.84	
							SG 432.16	
							01 99891 33.00	
							RCPT TOT 1,092.00	
						800 10/11/04	AV 626.85	
							SG 432.15	
							01 99891 33.00	
							RCPT TOT 1,092.00	
12-358-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 476.58	
	TXP#:0026372	PLAT: 0358 LOT:	BLOCK:			EMV 101,900	SGP TAX 175.42	
ANDERSON, BRUCE B & WENDI		SABINS NORTH NARROWS ESTATES				TMV 78,000	N-HM NET 652.00	
8699 190TH AVE		LOT 2 BLK 1				NTC 780	SA 99891 66.00	
BURNS MN 55303-4725		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 718.00	
-----								
							PAYMENTS	
						322 5/14/04	AV 238.29	
							SG 87.71	
							01 99891 33.00	
							RCPT TOT 359.00	
						817 10/12/04	AV 238.29	
							SG 87.71	
							01 99891 33.00	
							RCPT TOT 359.00	
12-358-0115	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,002.50	
	TXP#:0023724	PLAT: 0358 LOT:	BLOCK:			EMV 200,000	SGP TAX 641.50	
TOTH, DENNIS W & NANCY J		SABINS NORTH NARROWS ESTATES				TMV 164,100	N-HM NET 1,644.00	
6207 ZEALAND AVE N		LOT 3 BLK 1				NTC 1,641	SA 99891 66.00	
BROOKLYN PARK, MN 55428		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,710.00	
-----								
							PAYMENTS	
						349 5/18/04	AV 501.25	
							SG 320.75	
							01 99891 33.00	
							RCPT TOT 855.00	
						815 10/13/04	AV 501.25	
							SG 320.75	
							01 99891 33.00	
							RCPT TOT 855.00	
12-358-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,300.45	
	TXP#:0036248	PLAT: 0358 LOT:	BLOCK:			EMV 247,000	SGP TAX 905.55	
RODI, DONALD E & MARLYS A		SABINS NORTH NARROWS ESTATES				TMV 212,900	N-HM NET 2,206.00	
3555 ROSEWOOD LANE		LOT 4 BLK 1				NTC 2,129	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,272.00	
-----								
							BAL DUE 2,272.00	
12-358-0125	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 317.63	
	TXP#:0006222	PLAT: 0358 LOT:	BLOCK:			EMV 71,600	SGP TAX 112.37	
ERDMAN, SHELDON L		SABINS NORTH NARROWS ESTATES				TMV 52,100	N-HM NET 430.00	
5620 170 LN NW		LOT 5 BLK 1				NTC 521		
RAMSEY MN 55303		SECT: 4 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						335 5/10/04	AV 317.62	
							SG 112.38	
							RCPT TOT 430.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-358-0130	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 262.99	
	TXP#:0051981	PLAT: 0358 LOT:	BLOCK:			EMV 55,500	SGP TAX 93.01	
SHOOP, JAMES B & LINDA L		SABINS NORTH NARROWS ESTATES				TMV 43,100	N-HM NET 356.00	
11318 ROSEMILL LN		LOT 6 BLK 1				NTC 431		
CHAMPLIN MN 55316		SECT: 4 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
301 5/13/04							AV 262.98	
							SG 93.02	
							RCPT TOT 356.00	
12-358-0135	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 531.57	
	TXP#:0041336	PLAT: 0358 LOT:	BLOCK:			EMV 122,900	SGP TAX 224.43	
CARLISLE, TODD M & KELLIE J		SABINS NORTH NARROWS ESTATES				TMV 87,100	N-HM NET 756.00	
150 WHITE PINE RD		LOT 7 BLK 1				NTC 871	SA 99891 66.00	
LINO LAKES MN 55014		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 822.00	
							PAYMENTS	
232 4/29/04							AV 265.79	
							SG 112.21	
							01 99891 33.00	
							RCPT TOT 411.00	
990 10/08/04							AV 265.79	
							SG 112.21	
							01 99891 33.00	
							RCPT TOT 411.00	
12-358-0140	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 268.74	
	TXP#:0049474	PLAT: 0358 LOT:	BLOCK:			EMV 73,000	SGP TAX 95.26	
CARTWRIGHT, TODD A & KAMI L		SABINS NORTH NARROWS ESTATES				TMV 44,000	N-HM NET 364.00	
4127 BROUGHAM BLVD		LOT 8 BLK 1				NTC 440	SA 99891 66.00	
PRIOR LAKE MN 55372		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 430.00	
							PAYMENTS	
402 5/10/04							AV 134.37	
							SG 47.63	
							01 99891 33.00	
							RCPT TOT 215.00	
919 10/20/04							AV 134.37	
							SG 47.63	
							01 99891 33.00	
							RCPT TOT 215.00	
12-358-0145	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 504.18	
	TXP#:0053278	PLAT: 0358 LOT:	BLOCK:			EMV 119,500	SGP TAX 199.82	
HAGEN, LARRY R & DIANE G		SABINS NORTH NARROWS ESTATES				TMV 82,500	N-HM NET 704.00	
9634 HILLINGDON RD		LOT 9 BLK 1				NTC 825	SA 99891 66.00	
WOODBURY MN 55125		SECT: 4 TWP:139.0 RG:26 ACRES:					NET+SPEC 770.00	
							PAYMENTS	
202 4/21/04							AV 252.09	
							SG 99.91	
							01 99891 33.00	
							RCPT TOT 385.00	
823 10/04/04							AV 252.09	
							SG 99.91	
							01 99891 33.00	
							RCPT TOT 385.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-358-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,123.37	
						EMV 239,900	SGP TAX 748.63	
TXP#:0006624		PLAT: 0358	LOT:	BLOCK:				
FELLERER, ROBERT & BARBARA		SABINS NORTH NARROWS ESTATES				TMV 183,900	N-HM NET 1,872.00	
493 LONESOME PINE TR		LOT 10 BLK 1				NTC 1,839	SA 99891 66.00	
LINO LAKES, MN 55014		SECT: 4 TWP:139.0		RG:26	ACRES:		NET+SPEC 1,938.00	
-----								
							PAYMENTS	
						314 5/10/04	AV 561.68	
							SG 374.32	
							01 99891 33.00	
							RCPT TOT 969.00	
						820 10/14/04	AV 561.69	
							SG 374.31	
							01 99891 33.00	
							RCPT TOT 969.00	
12-358-0155	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 925.02	
						EMV 171,100	SGP TAX 572.98	
TXP#:0045851		PLAT: 0358	LOT:	BLOCK:				
JOHNSON, THEODORE T & DANIE		SABINS NORTH NARROWS ESTATES				TMV 151,500	N-HM NET 1,498.00	
4009 NATCHEZ AVE S		LOT 11 BLK 1				NTC 1,515	SA 99891 66.00	
EDINA MN 55416		SECT: 4 TWP:139.0		RG:26	ACRES:		NET+SPEC 1,564.00	
-----								
							PAYMENTS	
						334 5/12/04	AV 462.51	
							SG 286.49	
							01 99891 33.00	
							RCPT TOT 782.00	
						866 10/15/04	AV 462.51	
							SG 286.49	
							01 99891 33.00	
							RCPT TOT 782.00	
12-358-0160	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 253.98	
						EMV 63,300	SGP TAX 90.02	
TXP#:0036436		PLAT: 0358	LOT:	BLOCK:				
JOHNSON, BRADFORD & TONI K		SABINS NORTH NARROWS ESTATES				TMV 41,500	N-HM NET 344.00	
JOHNSON		LOT 12 BLK 1				NTC 415		
2491 MEADOW HILLS DR SW		SECT: 4 TWP:139.0		RG:26	ACRES:			
ROCHESTER MN 55902								
-----								
							PAYMENTS	
						208 4/14/04	AV 126.99	
							SG 45.01	
							RCPT TOT 172.00	
						607 7/22/04	AV 126.99	
							SG 45.01	
							RCPT TOT 172.00	
12-358-0165	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,063.89	
						EMV 222,000	SGP TAX 696.11	
TXP#:0036436		PLAT: 0358	LOT:	BLOCK:				
JOHNSON, BRADFORD & TONI K		SABINS NORTH NARROWS ESTATES				TMV 174,300	N-HM NET 1,760.00	
JOHNSON		LOT 13 BLK 1				NTC 1,743	SA 99891 66.00	
2491 MEADOW HILLS DR SW		SECT: 4 TWP:139.0		RG:26	ACRES:		NET+SPEC 1,826.00	
ROCHESTER MN 55902								
-----								
							PAYMENTS	
						207 4/14/04	AV 531.94	
							SG 348.06	
							01 99891 33.00	
							RCPT TOT 913.00	
						608 7/22/04	AV 531.95	
							SG 348.05	
							01 99891 33.00	
							RCPT TOT 913.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SABINS NORTH NARROWS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-358-0170	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 964.28	
		PLAT: 0358 LOT:			BLOCK:	EMV 194,800	SGP TAX 607.72	
FUNK, GREGORY A, ETAL		SABINS NORTH NARROWS ESTATES				TMV 157,900	N-HM NET 1,572.00	
33625 160TH ST		LOTS 14 & 15, BLK 1, SABINS NORTH NARROWS				NTC 1,579	SA 99891 66.00	
BATTLE LAKE MN	56515-9734	ESTATES					NET+SPEC 1,638.00	
		SECT: 4 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						334 5/17/04	AV 482.14	
							SG 303.86	
							01 99891 33.00	
							RCPT TOT 819.00	
						806 10/13/04	AV 482.14	
							SG 303.86	
							01 99891 33.00	
							RCPT TOT 819.00	
12-358-0210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.31	
		PLAT: 0358 LOT:			BLOCK:	EMV 6,200	SGP TAX 13.69	
ALBERS, JAMES		SABINS NORTH NARROWS ESTATES				TMV 6,200	N-HM NET 52.00	
2644 14&1/2 AVE SE		LOT 1 BLK 2				NTC 62		
ST CLOUD, MN	56304	SECT: 4 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						331 5/14/04	AV 19.15	
							SG 6.85	
							RCPT TOT 26.00	
						801 10/11/04	AV 19.16	
							SG 6.84	
							RCPT TOT 26.00	
12-358-0220	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.19	
		PLAT: 0358 LOT:			BLOCK:	EMV 9,300	SGP TAX 19.81	
FUNK, GREGORY A, ETAL		SABINS NORTH NARROWS ESTATES				TMV 9,300	N-HM NET 76.00	
33625 160TH ST		LOTS 2 & 3, BLK 2, SABINS NORTH NARROWS				NTC 93		
BATTLE LAKE MN	56515-9734	ESTATES						
		SECT: 4 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						335 5/17/04	AV 28.09	
							SG 9.91	
							RCPT TOT 38.00	
						807 10/13/04	AV 28.10	
							SG 9.90	
							RCPT TOT 38.00	
PLAT TOTALS						EMV 2,138,900	TC TAX 10,343.37	PTR
						DFRV	FD TAX	
						TMV 1,693,800	SGP TAX 6,060.63	
						RMV	RMV TAX	
						NTC 16,938	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 16,404.00	
							SA 726.00	
							NET+SPEC 17,130.00	
							PAYMENTS	
							NET 14,198.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 14,858.00	PEN
								INT
							BAL DUE 2,272.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-371-0030	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.17	
		TXP#:0047776 PLAT: 0371 LOT:			BLOCK:	EMV 3,600	SGP TAX 5.83	
JORGENSEN, WAYNE W & AMY J		SABINS NORTHBURN ACRES				TMV 2,700	N-HM NET 22.00	
35249 ISETTA TRL		TH PT OF LOT 3 LYG S OF N LINE OF 139-26				NTC 27		
CAMBRIDGE MN 55008		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							203 4/02/04	AV 16.17
								SG 5.83
								RCPT TOT 22.00
12-371-0040	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 283.51	
		TXP#:0019739 PLAT: 0371 LOT:			BLOCK:	EMV 46,500	SGP TAX 100.49	
ROGERS, WILBUR B		SABINS NORTHBURN ACRES				TMV 46,500	N-HM NET 384.00	
1947 AUTUMN		TH PT OF LOTS 4 & 5 LYG S OF N LINE OF 139-26				NTC 465		
ST PAUL, MN 55113		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							360 5/13/04	AV 141.75
								SG 50.25
								RCPT TOT 192.00
							881 10/08/04	AV 141.76
								SG 50.24
								RCPT TOT 192.00
12-371-0060	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 668.52	
		TXP#:0045702 PLAT: 0371 LOT:			BLOCK:	EMV 128,100	SGP TAX 345.48	
INGEBRAND, THOMAS M		SABINS NORTHBURN ACRES				TMV 109,400	N-HM NET 1,014.00	
17608 LEEMANS DR		TH PT OF LOT 6 LYG S OF N LINE OF 139-26				NTC 1,094	SA 99891 66.00	
MINNETONKA MN 55345		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,080.00	
							PAYMENTS	
							310 5/18/04	AV 334.26
								SG 172.74
								01 99891 33.00
								RCPT TOT 540.00
							906 10/19/04	AV 334.26
								SG 172.74
								01 99891 33.00
								RCPT TOT 540.00
12-371-0070	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.65	
		TXP#:0013805 PLAT: 0371 LOT:			BLOCK:	EMV 129,200	SGP TAX 333.35	
LINDBLAD, RALPH R		SABINS NORTHBURN ACRES				TMV 107,200	N-HM NET 988.00	
8276 KINGSLEE RD		TH PT OF LOT 7 LYG S OF N LINE OF 139-26				NTC 1,072	SA 99891 66.00	
BLOOMINGTON, MN 55438		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,054.00	
							PAYMENTS	
							303 5/11/04	AV 327.32
								SG 166.68
								01 99891 33.00
								RCPT TOT 527.00
							825 10/14/04	AV 327.33
								SG 166.67
								01 99891 33.00
								RCPT TOT 527.00
12-371-0082	RE	012-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 752.17	
		TXP#:0050993 PLAT: 0371 LOT:			BLOCK:	EMV 158,500	SGP TAX 419.83	
HARTMANN, ALEXANDER J & ELI		SABINS NORTHBURN ACRES				TMV 123,200	N-HM NET 1,172.00	
4 ISLAND VIEW LANE		TH PT OF LOT 8 LYG S OF THE N LINE OF 139-26				NTC 1,232	SA 99891 66.00	
NORTH OAKS MN 55127		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,238.00	
							PAYMENTS	
							309 5/12/04	AV 376.08
								SG 209.92
								01 99891 33.00
								RCPT TOT 619.00
							809 10/07/04	AV 376.09
								SG 209.91
								01 99891 33.00
								RCPT TOT 619.00



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SABINS NORTHBURN ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-371-0091	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 609.96	
						EMV 117,800	SGP TAX 294.04	
LINDBOM, WAYNE R & LUCILLE		PLAT: 0371 LOT:		BLOCK:		TMV 100,000	N-HM NET 904.00	
13500 HOMESTEAD AVE N		TH PT OF LOT 9 LYG S OF THE N LINE OF				NTC 1,000	SA 99891 66.00	
HUGO, MN 55038		139 26					NET+SPEC 970.00	
		SECT: 5 TWP:139.0 RG:26		ACRES:				
							PAYMENTS	
						214 5/04/04	AV 304.98	
							SG 147.02	
							01 99891 33.00	
							RCPT TOT 485.00	
						843 10/05/04	AV 304.98	
							SG 147.02	
							01 99891 33.00	
							RCPT TOT 485.00	
12-371-0100	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.72	
						EMV 46,800	SGP TAX 81.28	
GOOLEY, PATRICK J & DENNICE		PLAT: 0371 LOT:		BLOCK:		TMV 37,400	N-HM NET 310.00	
3718 164TH AVE NE		TH PT OF LOT 10 LYG S OF N LINE OF 139-26				NTC 374		
HAM LAKE MN 55304		SECT: 5 TWP:139.0 RG:26		ACRES:				
							PAYMENTS	
						237 5/03/04	AV 114.36	
							SG 40.64	
							RCPT TOT 155.00	
						826 10/12/04	AV 114.36	
							SG 40.64	
							RCPT TOT 155.00	
12-371-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 560.18	
						EMV 109,300	SGP TAX 249.82	
CARLSON, STEVEN & DENISE L		PLAT: 0371 LOT:		BLOCK:		TMV 91,800	N-HM NET 810.00	
6323 LANGER LN		TH PT OF LOT 11 LYG S OF N LINE OF 139-26				NTC 918	SA 99891 66.00	
LINO LAKES MN 55038		SECT: 5 TWP:139.0 RG:26		ACRES:			NET+SPEC 876.00	
							PAYMENTS	
						230 4/28/04	AV 280.09	
							SG 124.91	
							01 99891 33.00	
							RCPT TOT 438.00	
						821 10/11/04	AV 280.09	
							SG 124.91	
							01 99891 33.00	
							RCPT TOT 438.00	
12-371-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.91	
						EMV 43,000	SGP TAX 69.09	
RIENER, CLEONE & RICHARD C		PLAT: 0371 LOT:		BLOCK:		TMV 32,000	N-HM NET 264.00	
3975 VIRGINIA CIRCLE		TH PT OF LOT 12 LYG S OF N LINE OF 139-26				NTC 320		
SHOREVIEW MN 55126		SECT: 5 TWP:139.0 RG:26		ACRES:				
							PAYMENTS	
						421 6/01/04	AV 97.45	P&I 1.95
							SG 34.55	P&I .69
							RCPT TOT 132.00	PEN 2.64
						921 10/19/04	AV 97.46	
							SG 34.54	
							RCPT TOT 132.00	
12-371-0130	RE	012-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		PLAT: 0371 LOT:		BLOCK:				
		TH PT OF LOT 13 LYG S OF THE N LINE OF 139						
		26						
		SECT: 5 TWP:139.0 RG:26		ACRES:				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SABINS NORTHBURN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 782,800 TC TAX	3,968.79	PTR
						DFRV FD TAX		
						TMV 650,200 SGP TAX	1,899.21	
						RMV RMV TAX		
						NTC 6,502 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,868.00	
						SA	330.00	
						NET+SPEC	6,198.00	
						----- PAYMENTS -----		
						NET	5,868.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	6,198.00	PEN 2.64
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 BROWNS WASHBURN LAKE ADDITION

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-374-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 926.15	
		PLAT: 0374 LOT:	BLOCK:			EMV 170,200	SGP TAX 573.85	
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION						
1717 LAKE PULASKI RD		LOTS 1 & 2, BLK 1, BROWNS WASHBURN LAKE				NTC 1,516	SA 99891 66.00	
BUFFALO, MN 55313		ADDITION						
		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,566.00	
-----								
				304	5/18/04	AV	463.07	
						SG	286.93	
						01 99891	33.00	
						RCPT TOT	783.00	
				822	10/15/04	AV	463.08	
						SG	286.92	
						01 99891	33.00	
						RCPT TOT	783.00	
12-374-0111	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.52	
		PLAT: 0374 LOT:	BLOCK:			EMV 50,000	SGP TAX 74.48	
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION						
1717 LAKE PULASKI RD		LOTS 3 & 4, BLK 1, BROWNS WASHBURN LAKE				NTC 344	N-HM NET 284.00	
BUFFALO, MN 55313		ADDITION						
		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,566.00	
-----								
				303	5/18/04	AV	104.76	
						SG	37.24	
						RCPT TOT	142.00	
				823	10/15/04	AV	104.76	
						SG	37.24	
						RCPT TOT	142.00	
12-374-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,048.06	
		PLAT: 0374 LOT:	BLOCK:			EMV 193,800	SGP TAX 681.94	
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION						
1717 LAKE PULASKI RD		LOTS 5 THRU 7 BLK 1				NTC 1,716	N-HM NET 1,730.00	
BUFFALO, MN 55313		ADDITION						
		SECT: 5 TWP:139.0 RG:26 ACRES:					SA 99891 66.00	
							NET+SPEC 1,796.00	
-----								
				302	5/18/04	AV	524.03	
						SG	340.97	
						01 99891	33.00	
						RCPT TOT	898.00	
				824	10/15/04	AV	524.03	
						SG	340.97	
						01 99891	33.00	
						RCPT TOT	898.00	
12-374-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 982.26	
		PLAT: 0374 LOT:	BLOCK:			EMV 185,100	SGP TAX 623.74	
CAMPION, JAMES		BROWNS WASHBURN LAKE ADDITION						
1717 LAKE PULASKI RD		LOTS 8 & 9 BLK 1				NTC 1,609	N-HM NET 1,606.00	
BUFFALO, MN 55313		ADDITION						
		SECT: 5 TWP:139.0 RG:26 ACRES:					SA 99891 66.00	
							NET+SPEC 1,672.00	
-----								
				305	5/18/04	AV	491.13	
						SG	311.87	
						01 99891	33.00	
						RCPT TOT	836.00	
				825	10/15/04	AV	491.13	
						SG	311.87	
						01 99891	33.00	
						RCPT TOT	836.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 BROWNS WASHBURN LAKE ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-374-0140	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 770.26	
		TXP#:0041606	PLAT: 0374	LOT:	BLOCK:	EMV 174,700	SGP TAX 435.74	
SNESRUD, LINDA L & DAVID R		BROWNS WASHBURN LAKE ADDITION				TMV 126,100	N-HM NET 1,206.00	
20880 BLACKFOOT ST NW		LOTS 10 & 11 BLK 1				NTC 1,261	SA 99891 66.00	
OAK GROVE MN 55303		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,272.00	
-----								
							PAYMENTS	
						370 5/10/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	
						991 10/08/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	
12-374-0150	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,104.18	
		TXP#:0007100	PLAT: 0374	LOT:	BLOCK:	EMV 223,200	SGP TAX 731.82	
FORTMEYER, GEORGE W		BROWNS WASHBURN LAKE ADDITION				TMV 180,900	N-HM NET 1,836.00	
1324 SILVERTHORN DR		LOTS 12 & 13 BLK 1				NTC 1,809	SA 99891 66.00	
SHOREVIEW MN 55126		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,902.00	
-----								
							PAYMENTS	
						300 5/17/04	AV 552.09	
							SG 365.91	
							01 99891 33.00	
							RCPT TOT 951.00	
						810 10/18/04	AV 552.09	
							SG 365.91	
							01 99891 33.00	
							RCPT TOT 951.00	
12-374-0160	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 519.08	
		TXP#:0036564	PLAT: 0374	LOT:	BLOCK:	EMV 105,600	SGP TAX 212.92	
OPATZ, MARK J & ELIZABETH A		BROWNS WASHBURN LAKE ADDITION				TMV 84,900	N-HM NET 732.00	
40249 COUNTY RD 1		LOTS 14 & 15 BLK 1				NTC 849	SA 99891 66.00	
RICE, MN 56367		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 798.00	
-----								
							PAYMENTS	
						318 5/11/04	AV 259.54	
							SG 106.46	
							01 99891 33.00	
							RCPT TOT 399.00	
						837 10/01/04	AV 259.54	
							SG 106.46	
							01 99891 33.00	
							RCPT TOT 399.00	
12-374-0170	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,010.88	
		TXP#:0027015	PLAT: 0374	LOT:	BLOCK:	EMV 191,000	SGP TAX 649.12	
CARTWRIGHT, WILLIAM D &		BROWNS WASHBURN LAKE ADDITION				TMV 165,600	N-HM NET 1,660.00	
CARTWRIGHT, PAUL O, EA 1/2		LOTS 16 THRU 18 BLK 1				NTC 1,656	SA 99891 66.00	
12628 DIAMOND DR		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,726.00	
BURNSVILLE, MN 55337								
-----								
							PAYMENTS	
						220 4/06/04	AV 505.44	
							SG 324.56	
							01 99891 33.00	
							RCPT TOT 863.00	
						731 9/20/04	AV 505.44	
							SG 324.56	
							01 99891 33.00	
							RCPT TOT 863.00	

BROWNS WASHBURN LAKE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-374-0180	RE	012-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,263.39	
						EMV 207,000	RMV TAX 162.61	
						TMV 207,000	HSTD NET 1,426.00	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION						
5615 FEHRS DR NE		LOTS 19 THRU 23 BLK 1						
REMER, MN 56672		SECT: 5 TWP:139.0 RG:26 ACRES:						
							NTC 2,070	
							----- PAYMENTS -----	
							209 5/04/04 AV	713.00
							746 9/17/04 AV	713.00
12-374-0210	RE	012-0118-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,252.34	PTR 432.00
						EMV 208,500	RMV TAX 161.18	
						TMV 205,100	RES CR 279.52	
DUTTON, HOWARD		BROWNS WASHBURN LAKE ADDITION						
5615 FEHRS DR NE		LOTS 1 THRU 5 BLK 2						
REMER, MN 56672		SECT: 5 TWP:139.0 RG:26 ACRES:						
							NTC 2,051	SA 99891 150.00
							NET+SPEC	1,284.00
							----- PAYMENTS -----	
							208 5/04/04 AV	567.00
							01 99891	75.00
							RCPT TOT	642.00
							747 9/17/04 AV	567.00
							01 99891	75.00
							RCPT TOT	642.00
12-374-0310	RE	012-0118-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 45.67	
						EMV 7,500	SGP TAX 40.46	
						TMV 7,500	RMV TAX 5.87	
HARTMANN, ALEXANDER J & ELI		BROWNS WASHBURN LAKE ADDITION						
4 ISLAND VIEW LANE		LOT 3 BLK 3, BROWNS WASHBURN LAKE ADDN						
NORTH OAKS MN 55127		SECT: 5 TWP:139.0 RG:26 ACRES:						
							NTC 75	
							----- PAYMENTS -----	
							212 5/04/04 AV	25.77
							SG	20.23
							RCPT TOT	46.00
							403 6/08/04 AV	25.77
							SG	20.23
							RCPT TOT	46.00
12-374-0311	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 547.48	
						EMV 98,200	SGP TAX 238.52	
						TMV 89,700	N-HM NET 786.00	
JOHNSON, DAVID L & JEANNE A		BROWNS WASHBURN LAKE ADDITION						
3797 36TH ST SE		LOT 1, BLK 3, BROWN'S WASHBURN LAKE ADDN						
DELANO, MN 55328		SECT: 5 TWP:139.0 RG:26 ACRES: .84						
							NTC 897	SA 99891 66.00
							NET+SPEC	852.00
							----- PAYMENTS -----	
							113 3/29/04 AV	273.74
							SG	119.26
							01 99891	33.00
							RCPT TOT	426.00
							735 9/29/04 AV	273.74
							SG	119.26
							01 99891	33.00
							RCPT TOT	426.00
12-374-0312	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.78	
						EMV 7,500	SGP TAX 16.22	
						TMV 7,500	N-HM NET 62.00	
HOFSTATER, WILLIAM & JANEL		BROWNS WASHBURN LAKE ADDITION						
1949 E HIGH VIEW DR		LOT 4, BLK 3, BROWNS WASHBURN LAKE ADD						
SAUK RAPIDS, MN 56379		SECT: 5 TWP:139.0 RG:26 ACRES:						
							NTC 75	
							----- PAYMENTS -----	
							917 10/19/04 AV	45.78
							SG	16.22
							RCPT TOT	62.00

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BROWNS WASHBURN LAKE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-374-0313	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.03		
		TXP#:0032753 PLAT: 0374 LOT: BLOCK:				EMV 9,200	SGP TAX 19.97		
JOHNSON, DAVID L & JEANNE A		BROWNS WASHBURN LAKE ADDITION					TMV 9,200	N-HM NET 76.00	
3797 36TH ST SE		LOT 2 BLK 3, BROWNS WASHBURN LAKE ADDN					NTC 92		
DELANO, MN 55328		SECT: 5 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
						114 3/29/04	AV 56.02		
							SG 19.98		
							RCPT TOT 76.00		
12-374-0314	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 735.39	PTR 566.00	
		TXP#:0045710 PLAT: 0374 LOT: BLOCK:				EMV 132,600	RMV TAX 94.65		
JOHNSON, CHARLES L, JR & BO		BROWNS WASHBURN LAKE ADDITION					TMV 120,400	RES CR 264.04	
5604 FEHRS DR NE		LOT 5 BLK 3, BROWNS WASHBURN LAKE ADDN					RMV 120,400	HSTD NET 566.00	
REMER MN 56672		SECT: 5 TWP:139.0 RG:26 ACRES:					NTC 1,204	SA 99891 66.00	
							NET+SPEC 632.00		
							PAYMENTS		
						337 5/05/04	AV 566.00		
							01 99891 66.00		
							RCPT TOT 632.00		
12-374-0320	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 91.55		
		TXP#:0051561 PLAT: 0374 LOT: BLOCK:				EMV 15,500	SGP TAX 32.45		
SPURGIN, MICHAEL R & MICHEL		BROWNS WASHBURN LAKE ADDITION					TMV 15,000	N-HM NET 124.00	
15692 - 180TH ST SE		LOTS 6 & 7 BLK 3					NTC 150		
RED LAKE FALLS MN 56750		SECT: 5 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
						220 4/21/04	AV 45.77		
							SG 16.23		
							RCPT TOT 62.00		
						701 9/16/04	AV 45.78		
							SG 16.22		
							RCPT TOT 62.00		
PLAT TOTALS						EMV 1,979,600	TC TAX 10,608.02	PTR 998.00	
						DFRV	FD TAX		
						TMV 1,737,400	SGP TAX 4,331.23		
						RMV 540,000	RMV TAX 424.31		
						NTC 17,374	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 543.56		
							AGRI CR		
							NET 14,820.00		
							SA 744.00		
							NET+SPEC 15,564.00		
							PAYMENTS		
							NET 14,820.00		
							TIF		
							SA 744.00		
							GAA		
							COST		
							RCPT TOT 15,564.00	PEN INT	
							BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-377-0010	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 768.09	
		TXP#:0050020	PLAT: 0377	LOT:	BLOCK:	EMV 167,300	SGP TAX 433.91	
RIFAKES, PETER C		LONGWOOD POINT				TMV 125,800	N-HM NET 1,202.00	
1430 WASHINGTON AVE S		LOT 1				NTC 1,258	SA 99891 66.00	
MINNEAPOLIS MN 55454		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,268.00	
-----								
							PAYMENTS	
						233 4/29/04	AV 384.05	
							SG 216.95	
							01 99891 33.00	
							RCPT TOT 634.00	
						992 10/08/04	AV 384.05	
							SG 216.95	
							01 99891 33.00	
							RCPT TOT 634.00	
12-377-0020	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 631.29	
		TXP#:0039797	PLAT: 0377	LOT:	BLOCK:	EMV 131,100	SGP TAX 312.71	
HOVIND, DALE R & COLLEEN E		LONGWOOD POINT				TMV 103,400	N-HM NET 944.00	
5501 156TH LANE NW		LOT 2				NTC 1,034	SA 99891 66.00	
RAMSEY MN 55303		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,010.00	
-----								
							PAYMENTS	
						302 5/17/04	AV 315.64	
							SG 156.36	
							01 99891 33.00	
							RCPT TOT 505.00	
						810 10/14/04	AV 315.65	
							SG 156.35	
							01 99891 33.00	
							RCPT TOT 505.00	
12-377-0030	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 915.51	
		TXP#:0038124	PLAT: 0377	LOT:	BLOCK:	EMV 175,000	SGP TAX 564.49	
GULBRANDSEN, STEPHEN R & P		LONGWOOD POINT				TMV 149,900	N-HM NET 1,480.00	
1901 EDGEWATER PL		LOT 3				NTC 1,499	SA 99891 66.00	
VICTORIA MN 55386-9589		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,546.00	
-----								
							PAYMENTS	
						330 5/05/04	AV 457.75	
							SG 282.25	
							01 99891 33.00	
							RCPT TOT 773.00	
						834 10/18/04	AV 457.76	
							SG 282.24	
							01 99891 33.00	
							RCPT TOT 773.00	
12-377-0040	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 592.01	
		TXP#:0029366	PLAT: 0377	LOT:	BLOCK:	EMV 132,800	SGP TAX 277.99	
NESSET, MARK L		LONGWOOD POINT				TMV 97,000	N-HM NET 870.00	
6321 ELM TREE AVE		LOT 4				NTC 970	SA 99891 66.00	
EXCELSIOR, MN 55331		SECT: 5 TWP:139.0	RG:26	ACRES:			NET+SPEC 936.00	
-----								
							PAYMENTS	
						623 7/19/04	AV 281.20	P&I 14.80
							SG 132.05	P&I 6.95
							01 99891 31.35	P&I 1.65
							RCPT TOT 444.60	PEN 23.40
						627 8/24/04	AV 14.80	
							SG 6.95	
							01 99891 1.65	
							RCPT TOT 23.40	
						829 10/01/04	AV 296.01	
							SG 138.99	
							01 99891 33.00	
							RCPT TOT 468.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-377-0050	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	509.41
						EMV	116,900 SGP TAX	204.59
						TMV	83,400 N-HM NET	714.00
						NTC	834 SA 99891	66.00
							NET+SPEC	780.00
-----								
							PAYMENTS	-----
						328 5/12/04	AV	509.40
							SG	204.60
							01 99891	66.00
							RCPT TOT	780.00
12-377-0070	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	890.11
						EMV	190,500 SGP TAX	541.89
						TMV	145,700 N-HM NET	1,432.00
						NTC	1,457 SA 99891	66.00
							NET+SPEC	1,498.00
-----								
							PAYMENTS	-----
						331 5/11/04	AV	445.05
							SG	270.95
							01 99891	33.00
							RCPT TOT	749.00
						970 10/20/04	AV	436.16
							SG	265.52
							01 99891	32.34
							RCPT TOT	734.02
						1001 11/01/04	AV	8.90
							SG	5.42
							01 99891	.66
							RCPT TOT	14.98
12-377-0080	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,166.87
						EMV	235,100 SGP TAX	787.13
						TMV	191,000 N-HM NET	1,954.00
						NTC	1,910 SA 99891	66.00
							NET+SPEC	2,020.00
-----								
							PAYMENTS	-----
						303 5/07/04	AV	583.43
							SG	393.57
							01 99891	33.00
							RCPT TOT	1,010.00
						813 10/01/04	AV	583.44
							SG	393.56
							01 99891	33.00
							RCPT TOT	1,010.00
12-377-0100	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	519.88
						EMV	115,600 SGP TAX	214.12
						TMV	85,200 N-HM NET	734.00
						NTC	852 SA 99891	66.00
							NET+SPEC	800.00
-----								
							PAYMENTS	-----
						328 5/07/04	AV	259.94
							SG	107.06
							01 99891	33.00
							RCPT TOT	400.00
						821 10/08/04	AV	259.94
							SG	107.06
							01 99891	33.00
							RCPT TOT	400.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-377-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 593.20	
						EMV 117,900	SGP TAX 278.80	
						TMV 97,100	N-HM NET 872.00	
						NTC 971	SA 99891 66.00	
							NET+SPEC 938.00	
							----- PAYMENTS -----	
						308 5/14/04	AV 296.60	
							SG 139.40	
							01 99891 33.00	
							RCPT TOT 469.00	
						1038 10/29/04	AV 306.08	P&I 5.93
							SG 143.85	P&I 2.79
							01 99891 34.05	P&I .66
							RCPT TOT 483.98	PEN 9.38
						806179 11/08/04	AV -9.48	
							SG -4.45	
							01 99891 -1.05	
							RCPT TOT -14.98	
12-377-0160	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 364.64	
						EMV 84,100	SGP TAX 129.36	
						TMV 59,700	N-HM NET 494.00	
						NTC 597	SA 99891 66.00	
							NET+SPEC 560.00	
							----- PAYMENTS -----	
						307 5/14/04	AV 182.32	
							SG 64.68	
							01 99891 33.00	
							RCPT TOT 280.00	
						1039 10/29/04	AV 182.32	P&I 3.65
							SG 64.68	P&I 1.29
							01 99891 33.00	P&I .66
							RCPT TOT 280.00	PEN 5.60
12-377-0180	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 335.03	
						EMV 79,100	SGP TAX 118.97	
						TMV 54,900	N-HM NET 454.00	
						NTC 549	SA 99891 66.00	
							NET+SPEC 520.00	
							----- PAYMENTS -----	
						138 3/30/04	AV 167.51	
							SG 59.49	
							01 99891 33.00	
							RCPT TOT 260.00	
						728 9/30/04	AV 167.52	
							SG 59.48	
							01 99891 33.00	
							RCPT TOT 260.00	
12-377-0190	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 781.94	
						EMV 153,400	SGP TAX 446.06	
						TMV 128,000	N-HM NET 1,228.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 1,294.00	
							----- PAYMENTS -----	
						227 4/15/04	AV 781.94	
							SG 446.06	
							01 99891 66.00	
							RCPT TOT 1,294.00	



FIRST ADDITION TO LONGWOOD POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-378-0102	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,026.86	PTR 938.00
		TXP#:0047681 PLAT: 0378 LOT: BLOCK:				EMV 177,600 RMV TAX	132.16	
JOHNSTON, DAVID M & LEANN M		FIRST ADDITION TO LONGWOOD POINT				TMV 168,200 RES CR	221.02	
5469 LONGWOOD PT LN NE		LOT 1 BLK 1				RMV 168,200 HSTD NET	938.00	
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,682 SA 99891	66.00	
						NET+SPEC	1,004.00	
						- - - - PAYMENTS - - - -		
						319 5/11/04 AV	469.00	
						01 99891	33.00	
						RCPT TOT	502.00	
						821 10/14/04 AV	469.00	
						01 99891	33.00	
						RCPT TOT	502.00	
12-378-0104	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	901.44	PTR 778.00
		TXP#:0047681 PLAT: 0378 LOT: BLOCK:				EMV 194,300 RMV TAX	116.03	
JOHNSTON, DAVID M & LEANN M		FIRST ADDITION TO LONGWOOD POINT				TMV 147,700 RES CR	239.47	
5469 LONGWOOD PT LN NE		LOTS 2 & 3, BLK 1				RMV 147,700 HSTD NET	778.00	
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 1,477 SA 99891	66.00	
						NET+SPEC	844.00	
						- - - - PAYMENTS - - - -		
						347 5/17/04 AV	389.00	
						01 99891	33.00	
						RCPT TOT	422.00	
						703 9/16/04 AV	389.00	
						01 99891	33.00	
						RCPT TOT	422.00	
12-378-0108	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,027.83	
		TXP#:0001237 PLAT: 0378 LOT: BLOCK:				EMV 214,300 SGP TAX	664.17	
BALLIS, JOHN T & M, UND 1/2		FIRST ADDITION TO LONGWOOD POINT				TMV 168,400 N-HM NET	1,692.00	
GEYER, KURT & KIMBERLY 1/2		LOTS 4 & 5, BLK 1, FIRST ADDN TO LONGWOOD				NTC 1,684 SA 99891	66.00	
3552 GLEN OAKS COURT		POINT				NET+SPEC	1,758.00	
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:				- - - - PAYMENTS - - - -		
						304 5/06/04 AV	513.91	
						SG	332.09	
						01 99891	33.00	
						RCPT TOT	879.00	
						815 10/15/04 AV	513.92	
						SG	332.08	
						01 99891	33.00	
						RCPT TOT	879.00	
12-378-0112	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	295.92	PTR 334.00
		TXP#:0018146 PLAT: 0378 LOT: BLOCK:				EMV 66,500 RMV TAX	38.08	
PETERSON, DONALD F		FIRST ADDITION TO LONGWOOD POINT				TMV 48,600 HSTD NET	334.00	
5453 LONGWOOD PT. LN NE		LOT 6 BLK 1				RMV 48,600		
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 486		
						- - - - PAYMENTS - - - -		
						325 5/05/04 AV	167.00	
						833 10/04/04 AV	167.00	
12-378-0114	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,548.97	PTR 1,648.00
		TXP#:0018146 PLAT: 0378 LOT: BLOCK:				EMV 276,000 RMV TAX	199.36	
PETERSON, DONALD F		FIRST ADDITION TO LONGWOOD POINT				TMV 253,700 RES CR	100.33	
5453 LONGWOOD PT. LN NE		LOT 7 BLK 1				RMV 253,700 HSTD NET	1,648.00	
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:				NTC 2,537 SA 99891	66.00	
						NET+SPEC	1,714.00	
						- - - - PAYMENTS - - - -		
						326 5/05/04 AV	824.00	
						01 99891	33.00	
						RCPT TOT	857.00	
						834 10/04/04 AV	824.00	
						01 99891	33.00	
						RCPT TOT	857.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-378-0116	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 862.33	PTR 728.00
	TXP#:0018144	PLAT: 0378 LOT: BLOCK:				EMV 169,400	RMV TAX 110.99	
PETERSON, DENNIS L & KATHLE TRUSTEES		FIRST ADDITION TO LONGWOOD POINT						
5445 LONGWOOD PT LN NE		LOT 8 BLK 1						
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
						RMV 141,200	RES CR 245.32	
						NTC 1,412	HSTD NET 728.00	
							SA 99891 66.00	
							NET+SPEC 794.00	
-----								
PAYMENTS								
						330 5/14/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
						809 10/14/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
12-378-0118	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,293.32	PTR 1,278.00
	TXP#:0013804	PLAT: 0378 LOT: BLOCK:				EMV 254,000	RMV TAX 166.46	
LINDBLAD, HUBERT F & IRIS T TRUSTEES		FIRST ADDITION TO LONGWOOD POINT						
5441 LONGWOOD PT LN NE		LOT 9 BLK 1						
OUTING, MN 56662-4442		SECT: 5 TWP:139.0 RG:26 ACRES:						
						TMV 211,800	RES CR 181.78	
						RMV 211,800	HSTD NET 1,278.00	
						NTC 2,118	SA 99891 66.00	
							NET+SPEC 1,344.00	
-----								
PAYMENTS								
						335 5/10/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
						815 10/13/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
12-378-0120	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 804.43	PTR 654.00
	TXP#:0002472	PLAT: 0378 LOT: BLOCK:				EMV 155,300	RMV TAX 103.53	
BORGWARDT, FREDERICK C		FIRST ADDITION TO LONGWOOD POINT						
5437 LONGWOOD PT LN NE		LOT 10 BLK 1						
OUTING, MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
						TMV 131,600	RES CR 253.96	
						RMV 131,600	HSTD NET 654.00	
						NTC 1,316	SA 99891 66.00	
							NET+SPEC 720.00	
-----								
PAYMENTS								
						207 4/16/04	AV 654.00	
							01 99891 66.00	
							RCPT TOT 720.00	
12-378-0122	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,146.58	
	TXP#:0026128	PLAT: 0378 LOT: BLOCK:				EMV 351,500	SGP TAX 1,655.42	
ZERWAS, JAMES S AND MARY		FIRST ADDITION TO LONGWOOD POINT						
12725 GOODVIEW AVE N		LOT 11 BLK 1						
WHITE BEAR LAKE, MN 55110		SECT: 5 TWP:139.0 RG:26 ACRES:						
						TMV 351,500	N-HM NET 3,802.00	
						NTC 3,515	SA 99891 66.00	
							NET+SPEC 3,868.00	
-----								
PAYMENTS								
						303 5/18/04	AV 1,073.29	
							SG 827.71	
							01 99891 33.00	
							RCPT TOT 1,934.00	
						811 10/14/04	AV 1,073.29	
							SG 827.71	
							01 99891 33.00	
							RCPT TOT 1,934.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 FIRST ADDITION TO LONGWOOD POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-378-0124	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 467.12	
		TXP#:0051556 PLAT: 0378 LOT: BLOCK:				EMV 107,900	SGP TAX 166.88	
WRAALSTAD, GREGORY A & WEND		FIRST ADDITION TO LONGWOOD POINT				TMV 76,400	N-HM NET 634.00	
14390 QUICKSILVER ST NW		LOT 12 BLK 1				NTC 764	SA 99891 66.00	
RAMSEY MN 55303		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 700.00	
							----- PAYMENTS -----	
						310 5/18/04	AV 233.56	
							SG 83.44	
							01 99891 33.00	
							RCPT TOT 350.00	
						837 10/05/04	AV 233.56	
							SG 83.44	
							01 99891 33.00	
							RCPT TOT 350.00	
12-378-0126	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 709.70	
		TXP#:0031466 PLAT: 0378 LOT: BLOCK:				EMV 140,400	SGP TAX 382.30	
GOUZE, STEPHEN P & CANDACE		FIRST ADDITION TO LONGWOOD POINT				TMV 116,300	N-HM NET 1,092.00	
12870 12TH ST N		LOT 13 BLK 1				NTC 1,163	SA 99891 66.00	
LAKE ELMO MN 55042-9608		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,158.00	
							----- PAYMENTS -----	
						209 4/30/04	AV 354.85	
							SG 191.15	
							01 99891 33.00	
							RCPT TOT 579.00	
						824 10/12/04	AV 354.85	
							SG 191.15	
							01 99891 33.00	
							RCPT TOT 579.00	
12-378-0128	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 612.33	
		TXP#:0031875 PLAT: 0378 LOT: BLOCK:				EMV 125,400	SGP TAX 295.67	
CARLSON, GREGORY E & ERIN B		FIRST ADDITION TO LONGWOOD POINT				TMV 100,200	N-HM NET 908.00	
3939 ABBOTT AVE N		LOT 14 BLK 1				NTC 1,002	SA 99891 66.00	
ROBBINSDALE, MN 55422		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 974.00	
							----- PAYMENTS -----	
						306 5/04/04	AV 306.16	
							SG 147.84	
							01 99891 33.00	
							RCPT TOT 487.00	
						810 10/12/04	AV 306.17	
							SG 147.83	
							01 99891 33.00	
							RCPT TOT 487.00	
12-378-0130	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 814.79	
		TXP#:0043320 PLAT: 0378 LOT: BLOCK:				EMV 170,400	SGP TAX 475.21	
MADIGAN, JAMES E & JUDITH A		FIRST ADDITION TO LONGWOOD POINT				TMV 133,400	N-HM NET 1,290.00	
13234 FINDLAY WAY		LOT 15 BLK 1				NTC 1,334	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT: 5 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,356.00	
							----- PAYMENTS -----	
						338 5/13/04	AV 407.39	
							SG 237.61	
							01 99891 33.00	
							RCPT TOT 678.00	
						841 10/15/04	AV 407.40	
							SG 237.60	
							01 99891 33.00	
							RCPT TOT 678.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-378-0132	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 770.53	PTR 644.00
		TXP#:0012986	PLAT: 0378	LOT:	BLOCK:	EMV 147,200	RMV TAX 99.17	
LAAKSO, DAN			FIRST ADDITION TO LONGWOOD POINT			TMV 126,200	RES CR 225.70	
2738 LONGWOOD PT RD NE			LOT 16 BLK 1			RMV 126,200	HSTD NET 644.00	
OUTING MN 56662			SECT: 5 TWP:139.0 RG:26 ACRES:			NTC 1,262	SA 99891 66.00	
							NET+SPEC 710.00	
							----- PAYMENTS -----	
			305	5/14/04	AV		322.00	
					01 99891		33.00	
					RCPT TOT		355.00	
			820	10/15/04	AV		322.00	
					01 99891		33.00	
					RCPT TOT		355.00	
12-378-0134	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 225.04	PTR 254.00
		TXP#:0012986	PLAT: 0378	LOT:	BLOCK:	EMV 47,000	RMV TAX 28.96	
LAAKSO, DAN			FIRST ADDITION TO LONGWOOD POINT			TMV 36,800	HSTD NET 254.00	
2738 LONGWOOD PT RD NE			LOT 17 BLK 1			RMV 36,800		
OUTING MN 56662			SECT: 5 TWP:139.0 RG:26 ACRES:			NTC 368		
							----- PAYMENTS -----	
			304	5/14/04	AV		127.00	
			821	10/15/04	AV		127.00	
12-378-0136	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 852.90	
		TXP#:0021803	PLAT: 0378	LOT:	BLOCK:	EMV 180,500	SGP TAX 509.10	
SMITH, HELEN T			FIRST ADDITION TO LONGWOOD POINT			TMV 139,700	N-HM NET 1,362.00	
6705 NORMANDALE RD			LOTS 18 & 19 BLK 1			NTC 1,397	SA 99891 66.00	
MINNEAPOLIS, MN 55435			SECT: 5 TWP:139.0 RG:26 ACRES:				NET+SPEC 1,428.00	
							----- PAYMENTS -----	
			314	5/07/04	AV		426.45	
					SG		254.55	
					01 99891		33.00	
					RCPT TOT		714.00	
			852	10/13/04	AV		426.45	
					SG		254.55	
					01 99891		33.00	
					RCPT TOT		714.00	
12-378-0138	RE	012-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,232.11	PTR 1,200.00
		TXP#:0029070	PLAT: 0378	LOT:	BLOCK:	EMV 244,500	RMV TAX 158.58	
HAGEL, JEROME T & JACQUELIN			FIRST ADDITION TO LONGWOOD POINT			TMV 201,900	RES CR 190.69	
5465 LOWER LONGWOOD DR NE			LOTS 20 & 21 BLK 1			RMV 201,900	HSTD NET 1,200.00	
OUTING MN 56662			SECT: 5 TWP:139.0 RG:26 ACRES:			NTC 2,019	SA 99891 66.00	
							NET+SPEC 1,266.00	
							----- PAYMENTS -----	
			404	5/10/04	AV		600.00	
					01 99891		33.00	
					RCPT TOT		633.00	
			928	10/19/04	AV		600.00	
					01 99891		33.00	
					RCPT TOT		633.00	
12-378-0140	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 731.00	
		TXP#:0041816	PLAT: 0378	LOT:	BLOCK:	EMV 148,300	SGP TAX 401.00	
GIBSON, DENNIS M; MORR, MIC			FIRST ADDITION TO LONGWOOD POINT			TMV 119,700	N-HM NET 1,132.00	
JOYCE A			LOT 22 BLK 1			NTC 1,197	SA 99891 66.00	
6900 NE 11TH COURT			SECT: 5 TWP:139.0 RG:26 ACRES:				NET+SPEC 1,198.00	
AKENY IA 50021							----- PAYMENTS -----	
			405	5/10/04	AV		365.50	
					SG		200.50	
					01 99891		33.00	
					RCPT TOT		599.00	
			926	10/19/04	AV		365.50	
					SG		200.50	
					01 99891		33.00	
					RCPT TOT		599.00	

FIRST ADDITION TO LONGWOOD POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
=====								
12-378-0142	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 993.93	
		TXP#:0006720	PLAT: 0378	LOT:	BLOCK:	EMV 194,900	SGP TAX 634.07	
FILZEN, RONALD J			FIRST ADDITION TO LONGWOOD POINT			TMV 162,800	N-HM NET 1,628.00	
5241 LANNON AVE			LOT 23 BLK 1			NTC 1,628	SA 99891 66.00	
ALBERTVILLE, MN	55301		SECT: 5	TWP:139.0	RG:26	ACRES:	NET+SPEC 1,694.00	
-----								
							PAYMENTS	
			327	5/14/04	AV	496.96		
					SG	317.04		
					01 99891	33.00		
					RCPT TOT	847.00		
			832	10/13/04	AV	496.97		
					SG	317.03		
					01 99891	33.00		
					RCPT TOT	847.00		
12-378-0144	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 869.85	
		TXP#:0041729	PLAT: 0378	LOT:	BLOCK:	EMV 188,400	SGP TAX 524.15	
HACKER, BRIAN M & REBECCA C			FIRST ADDITION TO LONGWOOD POINT			TMV 142,500	N-HM NET 1,394.00	
5449 LOWER LONGWOOD DR			LOTS 24 & 25 BLK 1			NTC 1,425	SA 99891 66.00	
OUTING MN 56662			SECT: 5	TWP:139.0	RG:26	ACRES:	NET+SPEC 1,460.00	
-----								
							PAYMENTS	
			607	6/28/04	AV	434.92	P&I 17.40	
					SG	262.08	P&I 10.48	
					01 99891	33.00	P&I 1.32	
					RCPT TOT	730.00	PEN 29.20	
			830	10/04/04	AV	434.93		
					SG	262.07		
					01 99891	33.00		
					RCPT TOT	730.00		
12-378-0146	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 873.06	
		TXP#:0044362	PLAT: 0378	LOT:	BLOCK:	EMV 210,400	SGP TAX 526.94	
FISCHER, THOMAS E			FIRST ADDITION TO LONGWOOD POINT			TMV 143,000	N-HM NET 1,400.00	
6033 MORGAN AVE S			LOT 26 BLK 1			NTC 1,430	SA 99891 66.00	
MINNEAPOLIS MN	55419-2010		SECT: 5	TWP:139.0	RG:26	ACRES:	NET+SPEC 1,466.00	
-----								
							PAYMENTS	
			317	5/11/04	AV	436.53		
					SG	263.47		
					01 99891	33.00		
					RCPT TOT	733.00		
			803	10/15/04	AV	436.53		
					SG	263.47		
					01 99891	33.00		
					RCPT TOT	733.00		
12-378-0148	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 630.27	
		TXP#:0002176	PLAT: 0378	LOT:	BLOCK:	EMV 151,200	SGP TAX 311.73	
BLAISDELL, KIM D			FIRST ADDITION TO LONGWOOD POINT			TMV 103,200	N-HM NET 942.00	
19250 FOX RIDGE RD			LOT 27 BLK 1			NTC 1,032	SA 99891 66.00	
PRIOR LAKE, MN	55372		SECT: 5	TWP:139.0	RG:26	ACRES:	NET+SPEC 1,008.00	
-----								
							PAYMENTS	
			201	5/04/04	AV	315.13		
					SG	155.87		
					01 99891	33.00		
					RCPT TOT	504.00		
			1205	12/01/04	AV	306.23	P&I 18.91	
					SG	151.46	P&I 9.35	
					01 99891	32.07	P&I 1.98	
					RCPT TOT	489.76	PEN 30.24	
			1605	12/30/04	AV	8.91		
					SG	4.40		
					01 99891	.93		
					RCPT TOT	14.24		



FIRST ADDITION TO LONGWOOD POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-378-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 615.54	
		TXP#:0001193	PLAT: 0378	LOT:	BLOCK:	EMV 138,400	SGP TAX 298.46	
BAKER, RONALD C			FIRST ADDITION TO LONGWOOD POINT			TMV 100,700	N-HM NET 914.00	
10108 COLORADO RD			LOT 28 & SELY 1/2 OF LOT 29 BLK 1			NTC 1,007	SA 99891 66.00	
BLOOMINGTON, MN 55438			SECT: 5 TWP:139.0 RG:26 ACRES:				NET+SPEC 980.00	
-----								
PAYMENTS								
			1212	11/24/04		AV 308.28	P&I 24.62	
						SG 149.47	P&I 11.94	
						01 99891 33.05	P&I 2.64	
						RCPT TOT 490.80	PEN 39.20	
						BAL DUE 489.20		
12-378-0152	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 598.93	PTR 392.00
		TXP#:0043089	PLAT: 0378	LOT:	BLOCK:	EMV 140,300	RMV TAX 77.09	
ANDERSON, DAVID A			FIRST ADDITION TO LONGWOOD POINT			TMV 98,200	RES CR 284.02	
PO BOX 85			PT OF LOT 29 & ALL OF LOT 30 BLK 1			RMV 98,200	HSTD NET 392.00	
OUTING MN 56662			SECT: 5 TWP:139.0 RG:26 ACRES:			NTC 982	SA 99891 66.00	
ANDERSON, DAVID R & TROY D							NET+SPEC 458.00	
-----								
PAYMENTS								
			405	6/16/04		AV 188.16	P&I 7.84	
						01 99891 31.68	P&I 1.32	
						RCPT TOT 219.84	PEN 9.16	
			447	6/21/04		AV 7.84		
						01 99891 1.32		
						RCPT TOT 9.16		
			856	10/15/04		AV 196.00		
						01 99891 33.00		
						RCPT TOT 229.00		
12-378-0156	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 423.87	
		TXP#:0049381	PLAT: 0378	LOT:	BLOCK:	EMV 100,500	SGP TAX 150.13	
BOTTS, GREGORY L			FIRST ADDITION TO LONGWOOD POINT			TMV 69,300	N-HM NET 574.00	
C/O GERALD W BOTTS			LOTS 31 & 32, BLK 1			NTC 693	SA 99891 66.00	
2400 KEWANEE WAY			SECT: 5 TWP:139.0 RG:26 ACRES:				NET+SPEC 640.00	
GOLDEN VALLEY MN 55422								
-----								
PAYMENTS								
			324	5/06/04		AV 423.86		
						SG 150.14		
						01 99891 66.00		
						RCPT TOT 640.00		
12-378-0158	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 150.77	
		TXP#:0003549	PLAT: 0378	LOT:	BLOCK:	EMV 36,100	SGP TAX 53.23	
CARLSON, PATRICIA L			FIRST ADDITION TO LONGWOOD POINT			TMV 24,600	N-HM NET 204.00	
14007 OTTAWA AVE			LOT 33 BLK 1			NTC 246		
SAVAGE, MN 55378			SECT: 5 TWP:139.0 RG:26 ACRES:					
-----								
PAYMENTS								
			1518	12/28/04		AV 150.76	P&I 12.06	
						SG 53.24	P&I 4.26	
						RCPT TOT 204.00	PEN 16.32	
12-378-0160	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.41	
		TXP#:0018616	PLAT: 0378	LOT:	BLOCK:	EMV 55,200	SGP TAX 78.59	
POCHARDT, JAMES			FIRST ADDITION TO LONGWOOD POINT			TMV 36,200	N-HM NET 300.00	
14645 PORTLAND AVE S			LOT 34 BLK 1			NTC 362		
BURNSVILLE, MN 55306			SECT: 5 TWP:139.0 RG:26 ACRES:					
-----								
						BAL DUE 300.00		
12-378-0162	RE	012-0118-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0378	LOT:	BLOCK:			
STATE OF MINNESOTA			FIRST ADDITION TO LONGWOOD POINT					
			OUTLOT A					
			SECT: 5 TWP:139.0 RG:26 ACRES:					

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

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

=====

PLAT TOTALS						EMV 4,385,900	TC TAX 21,700.83	PTR 8,848.00
						DFRV	FD TAX	
						TMV 3,553,800	SGP TAX 7,127.05	
						RMV 1,565,900	RMV TAX 1,230.41	
						NTC 35,538	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,942.29	
							AGRI CR	
							NET 28,116.00	
	ACRES						SA 1,518.00	
							NET+SPEC 29,634.00	
							----- PAYMENTS -----	
							NET 27,359.75	
							TIF	
							SA 1,485.05	
							GAA	
							COST	
							RCPT TOT 28,844.80	PEN 124.12
								INT
							BAL DUE 789.20	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 WEST WASHBURN ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-390-0105	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,113.77	PTR 2,256.00
		PLAT: 0390 LOT:	BLOCK:			EMV 392,500	RMV TAX 272.06	
TXP#:0030803		WEST WASHBURN ESTATES				TMV 346,300	RES CR 59.83	
BEHNING, AUGUST R & PATRICI TRUSTEES		LOT 1 & PT OF LOT 19 BLK 1, WEST WASHBURN EST				RMV 346,300	HSTD NET 2,326.00	
5310 COONTAIL LN NE		SECT: 8 TWP:139.0 RG:26 ACRES: 28.09				NTC 3,463	SA 99891 66.00	
OUTING, MN 56662							NET+SPEC 2,392.00	
----- PAYMENTS -----								
		300 5/18/04				AV	1,163.00	
						01 99891	33.00	
						RCPT TOT	1,196.00	
		856 10/13/04				AV	1,163.00	
						01 99891	33.00	
						RCPT TOT	1,196.00	
12-390-0106	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.23	
TXP#:0034079		PLAT: 0390 LOT:		BLOCK:		EMV 53,800	SGP TAX 76.77	
KNOX, BARRY D & NANCY L		WEST WASHBURN ESTATES				TMV 35,600	N-HM NET 294.00	
1982 COON TAIL DR NE		PT OF LOT 19 BLK 1, WEST WASHBURN ESTATES				NTC 356		
OUTING MN 56662		SECT: 8 TWP:139.0 RG:26 ACRES: 1.25						
----- PAYMENTS -----								
		337 5/10/04				AV	108.61	
						SG	38.39	
						RCPT TOT	147.00	
		800 10/11/04				AV	108.62	
						SG	38.38	
						RCPT TOT	147.00	
12-390-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,403.26	
TXP#:0051082		PLAT: 0390 LOT:		BLOCK:		EMV 261,500	SGP TAX 996.74	
CONSOER, STEVEN P & SHERRIR		WEST WASHBURN ESTATES				TMV 229,800	N-HM NET 2,400.00	
786 BARRINGTON DR		LOT 2 BLK 1				NTC 2,298	SA 99891 66.00	
SHAKOPEE MN 55379		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,466.00	
----- PAYMENTS -----								
		339 5/14/04				AV	701.63	
						SG	498.37	
						01 99891	33.00	
						RCPT TOT	1,233.00	
		800 10/14/04				AV	701.63	
						SG	498.37	
						01 99891	33.00	
						RCPT TOT	1,233.00	
12-390-0115	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,177.33	
TXP#:0053348		PLAT: 0390 LOT:		BLOCK:		EMV 228,600	SGP TAX 796.67	
DAHLAGER, KENNETH W & SONJA		WEST WASHBURN ESTATES				TMV 192,900	N-HM NET 1,974.00	
TRUSTEES		LOT 3 BLK 1				NTC 1,929	SA 99891 66.00	
10586 ESTATE DR		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,040.00	
EDEN PRAIRIE MN 55347								
----- PAYMENTS -----								
		336 5/12/04				AV	588.66	
						SG	398.34	
						01 99891	33.00	
						RCPT TOT	1,020.00	
		810 10/08/04				AV	588.67	
						SG	398.33	
						01 99891	33.00	
						RCPT TOT	1,020.00	
12-390-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 870.99	
TXP#:0035932		PLAT: 0390 LOT:		BLOCK:		EMV 186,200	SGP TAX 525.01	
SCHLIEFF, HARRY & SANDRA		WEST WASHBURN ESTATES				TMV 142,600	N-HM NET 1,396.00	
TRUSTEES		LOT 4 BLK 1				NTC 1,426	SA 99891 66.00	
500 12TH AVE NE		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,462.00	
NEW BRIGHTON, MN 55112								
----- PAYMENTS -----								
		301 5/06/04				AV	870.98	
						SG	525.02	
						01 99891	66.00	
						RCPT TOT	1,462.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-390-0125	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 731.00	
		TXP#:0011542 PLAT: 0390 LOT: BLOCK:				EMV 165,900	SGP TAX 401.00	
JOHNSON, WALTER D		WEST WASHBURN ESTATES				TMV 119,700	N-HM NET 1,132.00	
4540 UPTON AVE S		LOTS 5 & 6, BLK 1, WEST WASHBURN ESTATES				NTC 1,197	SA 99891 66.00	
MINNEAPOLIS, MN 55410		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,198.00	
-----								
							PAYMENTS	
						332 5/18/04	AV 365.50	
							SG 200.50	
							01 99891 33.00	
							RCPT TOT 599.00	
						817 10/15/04	AV 365.50	
							SG 200.50	
							01 99891 33.00	
							RCPT TOT 599.00	
12-390-0135	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 426.83	
		TXP#:0032735 PLAT: 0390 LOT: BLOCK:				EMV 97,400	SGP TAX 151.17	
GILBERTSON, GREGORY J & DIAN		WEST WASHBURN ESTATES				TMV 69,800	N-HM NET 578.00	
15550 SALISH ST NW		LOT 7 BLK 1				NTC 698	SA 99891 66.00	
RAMSEY, MN 55303		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 644.00	
-----								
							PAYMENTS	
						337 5/18/04	AV 213.41	
							SG 75.59	
							01 99891 33.00	
							RCPT TOT 322.00	
						849 10/18/04	AV 213.42	
							SG 75.58	
							01 99891 33.00	
							RCPT TOT 322.00	
12-390-0140	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,163.31	PTR 1,112.00
		TXP#:0034242 PLAT: 0390 LOT: BLOCK:				EMV 257,200	RMV TAX 149.73	
LEUTHARD, JOHN E & JOYCE E		WEST WASHBURN ESTATES				TMV 190,400	RES CR 201.04	
1974 COONTAIL DR NE		LOT 8 BLK 1				RMV 190,400	HSTD NET 1,112.00	
OUTING MN 56662		SECT: 8 TWP:139.0 RG:26 ACRES:				NTC 1,904	SA 99891 66.00	
							NET+SPEC 1,178.00	
-----								
							PAYMENTS	
						240 4/30/04	AV 1,112.00	
							01 99891 66.00	
							RCPT TOT 1,178.00	
12-390-0145	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,377.77	
		TXP#:0034911 PLAT: 0390 LOT: BLOCK:				EMV 255,300	SGP TAX 974.23	
MORROW, JAMES D & MARILEE A		WEST WASHBURN ESTATES				TMV 225,700	N-HM NET 2,352.00	
3420 DAVIDS CT		LOT 9 BLK 1				NTC 2,257	SA 99891 66.00	
BURNSVILLE, MN 55306-5270		SECT: 8 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,418.00	
-----								
							PAYMENTS	
						303 5/11/04	AV 688.88	
							SG 487.12	
							01 99891 33.00	
							RCPT TOT 1,209.00	
						802 10/08/04	AV 688.89	
							SG 487.11	
							01 99891 33.00	
							RCPT TOT 1,209.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-390-0150	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 667.97	PTR 480.00
		TXP#:0034079	PLAT: 0390	LOT:	BLOCK:	EMV 183,000	RMV TAX 85.97	
KNOX, BARRY D & NANCY L		WEST WASHBURN ESTATES						
1982 COON TAIL DR NE		LOT 10 BLK 1						
OUTING MN 56662		SECT: 5 TWP:139.0 RG:26 ACRES:						
						NTC 1,094	SA 99891 66.00	
							NET+SPEC 546.00	
-----								
							PAYMENTS	
						336 5/10/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						802 10/11/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
12-390-0155	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 838.14	
		TXP#:0026458	PLAT: 0390	LOT:	BLOCK:	EMV 193,200	SGP TAX 495.86	
BRODERSEN, DON A & BARBARA		WEST WASHBURN ESTATES						
16225 WOODLAND LANE		LOTS 11 & 12, BLK 1, WEST WASHBURN ESTATES						
MINNETONKA, MN 55345		SECT: 5 TWP:139.0 RG:26 ACRES:						
						NTC 1,372	SA 99891 66.00	
							NET+SPEC 1,400.00	
-----								
							PAYMENTS	
						320 5/18/04	AV 419.07	
							SG 247.93	
							01 99891 33.00	
							RCPT TOT 700.00	
						918 10/19/04	AV 419.07	
							SG 247.93	
							01 99891 33.00	
							RCPT TOT 700.00	
12-390-0165	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 364.80	
		TXP#:0036354	PLAT: 0390	LOT:	BLOCK:	EMV 90,400	SGP TAX 129.20	
ABELLEIRA, ALDO J & BECKY J		WEST WASHBURN ESTATES						
4028 AUBURN DRIVE		LOT 13 BLK 1						
MINNETONKA, MN 55305		SECT: 5 TWP:139.0 RG:26 ACRES:						
						NTC 598	N-HM NET 494.00	
-----								
							PAYMENTS	
						1517 12/23/04	AV 364.80	P&I 29.18
							SG 129.20	P&I 10.34
							RCPT TOT 494.00	PEN 39.52
12-390-0170	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.50	
		TXP#:0040665	PLAT: 0390	LOT:	BLOCK:	EMV 92,900	SGP TAX 132.50	
STEVENS, LISA M		WEST WASHBURN ESTATES						
17135 28TH AVE N		LOT 14 BLK 1						
PLYMOUTH MN 55447		SECT: 5 TWP:139.0 RG:26 ACRES:						
						NTC 612	N-HM NET 506.00	
-----								
							PAYMENTS	
						332 5/14/04	AV 186.75	
							SG 66.25	
							RCPT TOT 253.00	
						826 10/13/04	AV 186.75	
							SG 66.25	
							RCPT TOT 253.00	
12-390-0175	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 847.64	
		TXP#:0038372	PLAT: 0390	LOT:	BLOCK:	EMV 180,200	SGP TAX 504.36	
JUBERT, RICHARD & HELEN		WEST WASHBURN ESTATES						
7104 TARTAN CURVE		LOT 15 BLK 1						
EDEN PRAIRIE, MN 55346		SECT: 5 TWP:139.0 RG:26 ACRES:						
						NTC 1,388	SA 99891 66.00	
							NET+SPEC 1,418.00	
-----								
							PAYMENTS	
						334 5/13/04	AV 423.82	
							SG 252.18	
							01 99891 33.00	
							RCPT TOT 709.00	
						804 10/14/04	AV 423.82	
							SG 252.18	
							01 99891 33.00	
							RCPT TOT 709.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-390-0180	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 321.98	
	TXP#:0038372	PLAT: 0390 LOT:	BLOCK:			EMV 79,900	SGP TAX 114.02	
JUBERT, RICHARD & HELEN		WEST WASHBURN ESTATES				TMV 52,800	N-HM NET 436.00	
7104 TARTAN CURVE		LOT 16 BLK 1				NTC 528		
EDEN PRAIRIE, MN 55346		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
333 5/13/04							AV 160.99	
							SG 57.01	
							RCPT TOT 218.00	
805 10/14/04							AV 160.99	
							SG 57.01	
							RCPT TOT 218.00	
12-390-0185	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 161.03	
	TXP#:0043346	PLAT: 0390 LOT:	BLOCK:			EMV 37,400	SGP TAX 56.97	
DEMUTH, DAVID R		WEST WASHBURN ESTATES				TMV 26,300	N-HM NET 218.00	
PO BOX 649		LOT 17 BLK 1				NTC 263		
CAMBRIDGE MN 55008		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
229 5/04/04							AV 80.51	
							SG 28.49	
							RCPT TOT 109.00	
712 9/27/04							AV 80.52	
							SG 28.48	
							RCPT TOT 109.00	
12-390-0190	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.14	
	TXP#:0026458	PLAT: 0390 LOT:	BLOCK:			EMV 14,100	SGP TAX 20.86	
BRODERSEN, DON A & BARBARA		WEST WASHBURN ESTATES				TMV 9,800	N-HM NET 80.00	
16225 WOODLAND LANE		LOT 18 BLK 1				NTC 98		
MINNETONKA, MN 55345		SECT: 5 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
332 5/12/04							AV 59.14	
							SG 20.86	
							RCPT TOT 80.00	
12-390-0195	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.31	
	TXP#:0034242	PLAT: 0390 LOT:	BLOCK:			EMV 1,200	RMV TAX .69	
LEUTHARD, JOHN E & JOYCE E		WEST WASHBURN ESTATES				TMV 1,000	HSTD NET 6.00	
1974 COONTAIL DR NE		PT OF LOT 19 BLK 1, WEST WASHBURN ESTATES				RMV 1,000		
OUTING MN 56662		SECT: 8 TWP:139.0 RG:26 ACRES: 1.00				NTC 10		
							BAL DUE	6.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,770,700 TC TAX	13,121.00	PTR 3,848.00
						DFRV FD TAX		
						TMV 2,149,100 SGP TAX	5,375.36	
						RMV 647,100 RMV TAX	508.45	
						NTC 21,491 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	534.81	
						AGRI CR		
						NET	18,470.00	
						SA	726.00	
						NET+SPEC	19,196.00	
						----- PAYMENTS -----		
						NET	18,464.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	19,190.00	PEN 39.52
								INT
						BAL DUE	6.00	

ACRES 30.34

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-392-0010	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 877.40	
						EMV 183,000	SGP TAX 530.60	
						TMV 143,600	N-HM NET 1,408.00	
FISCH, VERA G & THOMAS J, T		REES ANCHORAGE						
436 MARNIE ST S		LOTS 1 & 2 & PT OF GOV LOT 7, SEC 9-139-26						
MAPLEWOOD MN 55119		SECT: 9 TWP:139.0 RG:26 ACRES: 5.60						
VERA G FISCH REV TRUST, 4-1								
							PAYMENTS	
						142 3/29/04	AV 877.40	
							SG 530.60	
							01 99891 66.00	
							RCPT TOT 1,474.00	
12-392-0031	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 752.57	PTR 588.00
						EMV 143,600	RMV TAX 96.86	
						TMV 123,300	RES CR 261.43	
LARSON, NORMAN E		REES ANCHORAGE						
1897 PENINSULA RD NE		LOT 3						
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						221 5/04/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						809 10/05/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
12-392-0040	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 286.31	
						EMV 64,800	SGP TAX 101.69	
						TMV 46,900	N-HM NET 388.00	
HANNAY, EDWARD J		REES ANCHORAGE						
3870 MARYLAND AVE N		LOT 4						
MINNEAPOLIS, MN 55427		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						300 5/18/04	AV 143.15	
							SG 50.85	
							RCPT TOT 194.00	
						849 10/15/04	AV 143.16	
							SG 50.84	
							RCPT TOT 194.00	
12-392-0050	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 702.38	
						EMV 140,400	SGP TAX 375.62	
						TMV 115,000	N-HM NET 1,078.00	
HANNAY, EDWARD J		REES ANCHORAGE						
3870 MARYLAND AVE N		LOT 5						
MINNEAPOLIS, MN 55427		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						301 5/18/04	AV 351.19	
							SG 187.81	
							01 99891 33.00	
							RCPT TOT 572.00	
						848 10/15/04	AV 351.19	
							SG 187.81	
							01 99891 33.00	
							RCPT TOT 572.00	
12-392-0060	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 471.12	
						EMV 115,300	SGP TAX 170.88	
						TMV 77,200	N-HM NET 642.00	
BIBEAU, NOE B & ANNETTE M		REES ANCHORAGE						
1688 E THIRD ST		LOTS 6 & 7						
ST PAUL, MN 55106-5404		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						322 5/10/04	AV 235.56	
							SG 85.44	
							RCPT TOT 321.00	
						806 10/12/04	AV 235.56	
							SG 85.44	
							RCPT TOT 321.00	



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12-392-0080	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,070.73	PTR 994.00
		TXP#:0002685	PLAT: 0392	LOT:	BLOCK:	EMV 210,500	RMV TAX 137.81	
BRANSCOM, DONALD D & SANDRA		REES ANCHORAGE				TMV 175,400	RES CR 214.54	
TRUSTEES		LOTS 8 & 9				RMV 175,400	HSTD NET 994.00	
14156 GROSSE PTE LN		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,754	SA 99891 66.00	
FORT MYERS FL 33919							NET+SPEC 1,060.00	
							- - - - PAYMENTS - - - -	
		322		5/06/04		AV	994.00	
						01 99891	66.00	
						RCPT TOT	1,060.00	
12-392-0100	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 622.83	
		TXP#:0027447	PLAT: 0392	LOT:	BLOCK:	EMV 123,300	SGP TAX 305.17	
LANGEVIN, JOSEPH		REES ANCHORAGE				TMV 102,000	N-HM NET 928.00	
4502 - 167TH AVE NE		LOT 10				NTC 1,020	SA 99891 66.00	
HAM LAKE, MN 55304		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 994.00	
							- - - - PAYMENTS - - - -	
		210		4/19/04		AV	311.41	
						SG	152.59	
						01 99891	33.00	
						RCPT TOT	497.00	
		826		10/12/04		AV	311.42	
						SG	152.58	
						01 99891	33.00	
						RCPT TOT	497.00	
12-392-0110	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 758.94	PTR 596.00
		TXP#:0034747	PLAT: 0392	LOT:	BLOCK:	EMV 147,100	RMV TAX 97.68	
JOHNSON, LANCE M & PATRICIA		REES ANCHORAGE				TMV 124,200	RES CR 260.62	
PO BOX 57		LOT 11				RMV 124,200	HSTD NET 596.00	
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,242	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
		343		5/13/04		AV	298.00	
						01 99891	33.00	
						RCPT TOT	331.00	
		814		10/04/04		AV	298.00	
						01 99891	33.00	
						RCPT TOT	331.00	
12-392-0120	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,935.93	PTR 2,098.00
		TXP#:0034931	PLAT: 0392	LOT:	BLOCK:	EMV 490,000	RMV TAX 249.17	
HERRICK, WILLIAM G & PAT L		REES ANCHORAGE				TMV 317,000	RES CR 87.10	
1845 PENINSULA RD NE		LOTS 12 & 13				RMV 317,000	HSTD NET 2,098.00	
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 3,170	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
		311		5/12/04		AV	1,049.00	
						01 99891	33.00	
						RCPT TOT	1,082.00	
		825		10/14/04		AV	1,049.00	
						01 99891	33.00	
						RCPT TOT	1,082.00	
12-392-0140	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,414.05	PTR 1,440.00
		TXP#:0029863	PLAT: 0392	LOT:	BLOCK:	EMV 283,900	RMV TAX 181.99	
SATHRE, VICTOR M & JUDITH A		REES ANCHORAGE				TMV 231,700	RES CR 156.04	
1841 PENINSULA RD NE		LOT 14				RMV 231,700	HSTD NET 1,440.00	
OUTING, MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 2,317	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
		306		5/18/04		AV	720.00	
						01 99891	33.00	
						RCPT TOT	753.00	
		805		10/14/04		AV	720.00	
						01 99891	33.00	
						RCPT TOT	753.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-392-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 737.42	
		PLAT: 0392 LOT:			BLOCK:	EMV 141,700	SGP TAX 406.58	
AANESTAD, ARDEN M		REES ANCHORAGE				TMV 120,700	N-HM NET 1,144.00	
5501 HUNTER ST		LOT 15				NTC 1,207	SA 99891 66.00	
EDINA, MN 55436		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,210.00	
-----								
							PAYMENTS	
						341 5/13/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	
						833 10/13/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	
12-392-0160	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 708.67	
		PLAT: 0392 LOT:			BLOCK:	EMV 141,600	SGP TAX 381.33	
HRON, ROLAND L		REES ANCHORAGE				TMV 116,100	N-HM NET 1,090.00	
17170 BEVERLY DR		LOT 16				NTC 1,161	SA 99891 66.00	
EDEN PRAIRIE, MN 55347		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,156.00	
-----								
							PAYMENTS	
						339 5/18/04	AV 708.66	
							SG 381.34	
							01 99891 66.00	
							RCPT TOT 1,156.00	
12-392-0170	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 749.10	
		PLAT: 0392 LOT:			BLOCK:	EMV 146,600	SGP TAX 416.90	
BETTS, DANIEL M & JULIA H		REES ANCHORAGE				TMV 122,600	N-HM NET 1,166.00	
1149 242ND ST		LOT 17				NTC 1,226	SA 99891 66.00	
BOONE, IA 50036		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,232.00	
-----								
							PAYMENTS	
						604 7/12/04	AV 14.98	
							SG 8.34	
							01 99891 1.32	
							RCPT TOT 24.64	
						615 7/02/04	AV 359.57	P&I 14.98
							SG 200.11	P&I 8.34
							01 99891 31.68	P&I 1.32
							RCPT TOT 591.36	PEN 24.64
						1042 11/12/04	AV 374.55	P&I 22.47
							SG 208.45	P&I 12.51
							01 99891 33.00	P&I 1.98
							RCPT TOT 616.00	PEN 36.96
12-392-0180	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 761.67	
		PLAT: 0392 LOT:			BLOCK:	EMV 151,500	SGP TAX 428.33	
MCLELLAN, RAYMOND O		REES ANCHORAGE				TMV 124,800	N-HM NET 1,190.00	
9408 VAN BUREN ST NE		LOT 18				NTC 1,248	SA 99891 66.00	
BLAINE, MN 55434-2440		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,256.00	
-----								
							PAYMENTS	
						304 5/27/04	AV 380.83	P&I 7.62
							SG 214.17	P&I 4.28
							01 99891 33.00	P&I .66
							RCPT TOT 628.00	PEN 12.56
						828 10/08/04	AV 380.84	
							SG 214.16	
							01 99891 33.00	
							RCPT TOT 628.00	

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 CROOKED LAKE TWP  
 REES ANCHORAGE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-392-0190	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 980.19	
						EMV 183,100	SGP TAX 621.81	
LOEFFLER, STEVEN P & SARAH		PLAT: 0392 LOT:			BLOCK:	TMV 160,500	N-HM NET 1,602.00	
6827 CAMBRIDGE RD		REES ANCHORAGE				NTC 1,605	SA 99891 66.00	
SHAKOPEE MN 55379		LOT 19					NET+SPEC 1,668.00	
		SECT: 9 TWP:139.0 RG:26			ACRES:			
							----- PAYMENTS -----	
						234 4/29/04	AV 490.10	
							SG 310.90	
							01 99891 33.00	
							RCPT TOT 834.00	
						993 10/08/04	AV 490.10	
							SG 310.90	
							01 99891 33.00	
							RCPT TOT 834.00	
12-392-0200	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 698.02	
						EMV 142,800	SGP TAX 371.98	
ERICKSON, JAMES ALAN		PLAT: 0392 LOT:			BLOCK:	TMV 114,400	N-HM NET 1,070.00	
1109 GORDON AVE		REES ANCHORAGE				NTC 1,144	SA 99891 66.00	
ST PAUL MN 55109		LOT 20					NET+SPEC 1,136.00	
		SECT: 9 TWP:139.0 RG:26			ACRES:			
							----- PAYMENTS -----	
						602 7/23/04	AV 5.16	
							SG 2.75	
							01 99891 .49	
							RCPT TOT 8.40	
						610 7/12/04	AV 343.85	P&I 17.45
							SG 183.24	P&I 9.30
							01 99891 32.51	P&I 1.65
							RCPT TOT 559.60	PEN 28.40
						1206 11/22/04	AV 328.07	P&I 20.94
							SG 174.83	P&I 11.16
							01 99891 31.02	P&I 1.98
							RCPT TOT 533.92	PEN 34.08
						1229 11/29/04	AV 20.94	
							SG 11.16	
							01 99891 1.98	
							RCPT TOT 34.08	
12-392-0210	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 2 .50	TC TAX 951.68	PTR 842.00
						EMV 182,400	RMV TAX 122.41	
LEVOIR, KENNETH C		PLAT: 0392 LOT:			BLOCK:	TMV 155,900	RES CR 232.09	
1697 SPIREA TRL NE		REES ANCHORAGE				RMV 155,900	HSTD NET 842.00	
OUTING MN 56662		LOT 21				NTC 1,560	SA 99891 66.00	
		SECT: 9 TWP:139.0 RG:26			ACRES:		NET+SPEC 908.00	
							----- PAYMENTS -----	
						254 5/04/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
						845 10/08/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,991,600 TC TAX	14,479.01	PTR 6,558.00
						DFRV FD TAX		
						TMV 2,371,300 SGP TAX	4,110.89	
						RMV 1,127,500 RMV TAX	885.92	
						NTC 23,714 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,211.82	
						AGRI CR		
						NET	18,264.00	
						SA	990.00	
						NET+SPEC	19,254.00	
						----- PAYMENTS -----		
						NET	18,264.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	19,254.00	PEN 136.64
								INT
						BAL DUE		

ACRES 5.60

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-395-0105	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 681.07	
		TXP#:0038183	PLAT: 0395	LOT:	BLOCK:	EMV 161,900	SGP TAX 356.93	
RADMAN, RICHARD E & DIANNE								
SUN ACRES								
4122 OAKBROOKE TRL		LOT 1 BLK 1				NTC 1,116	SA 99891 66.00	
EAGAN MN 55128		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,104.00	
-----								
PAYMENTS								
		201	5/04/04			AV 681.06		
						SG 356.94		
						01 99891 66.00		
						RCPT TOT 1,104.00		
12-395-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 847.64	
		TXP#:0009499	PLAT: 0395	LOT:	BLOCK:	EMV 177,100	SGP TAX 504.36	
HED, DENNIS & JOANNE								
SUN ACRES								
3301 XENWOOD AVE S		LOT 2 BLK 1				NTC 1,388	SA 99891 66.00	
ST LOUIS PARK, MN 55416		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,418.00	
-----								
PAYMENTS								
		100	1/05/05			AV 847.64	P&I 67.81	
						SG 504.36	P&I 40.35	
						01 99891 66.00	P&I 5.28	
						RCPT TOT 1,418.00	PEN 113.44	
12-395-0115	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 720.35	
		TXP#:0024451	PLAT: 0395	LOT:	BLOCK:	EMV 148,400	SGP TAX 391.65	
WAHL, ALBERT J								
SUN ACRES								
6225 KYLE AVE N		LOT 3 BLK 1				NTC 1,180	SA 99891 66.00	
MINNEAPOLIS, MN 55429		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,178.00	
-----								
PAYMENTS								
		329	5/06/04			AV 360.17		
						SG 195.83		
						01 99891 33.00		
						RCPT TOT 589.00		
		700	9/27/04			AV 360.18		
						SG 195.82		
						01 99891 33.00		
						RCPT TOT 589.00		
12-395-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.29	
		TXP#:0008101	PLAT: 0395	LOT:	BLOCK:	EMV 152,600	SGP TAX 453.71	
GOOLEY, JEROME								
SUN ACRES								
3924 ABBOTT AVE N		LOT 4 BLK 1				NTC 1,295	SA 99891 66.00	
MINNEAPOLIS, MN 55422		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,310.00	
-----								
PAYMENTS								
		402	6/01/04			AV 403.04	P&I 7.90	
						SG 231.40	P&I 4.54	
						01 99891 33.66	P&I .66	
						RCPT TOT 668.10	PEN 13.10	
		816	10/06/04			AV 387.25		
						SG 222.31		
						01 99891 32.34		
						RCPT TOT 641.90		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-395-0125	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 709.70	
	TXP#:0024455	PLAT: 0395 LOT:	BLOCK:			EMV 145,900	SGP TAX 382.30	
WAHL, THOMAS J		SUN ACRES	TMV 116,300 N-HM NET 1,092.00					
4849 BOONE CIRCLE NO.		LOT 5 BLK 1	NTC 1,163 SA 99891 66.00					
NEW HOPE, MN 55428		SECT: 9 TWP:139.0 RG:26 ACRES:	NET+SPEC 1,158.00					
-----								
							PAYMENTS	
							337 5/11/04	AV 354.85
								SG 191.15
								01 99891 33.00
								RCPT TOT 579.00
							908 10/27/04	AV 7.88
								SG 4.25
								01 99891 .73
								RCPT TOT 12.86
							935 10/20/04	AV 346.97 P&I 7.10
								SG 186.90 P&I 3.82
								01 99891 32.27 P&I .66
								RCPT TOT 566.14 PEN 11.58
=====								
12-395-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 388.35	
	TXP#:0054578	PLAT: 0395 LOT:	BLOCK:			EMV 90,300	SGP TAX 137.65	
WAHL, ERIC & LYNETTE		SUN ACRES	TMV 63,500 N-HM NET 526.00					
1840 73RD ST		LOT 6 BLK 1	NTC 635 SA 99891 66.00					
CENTERVILLE MN 55038		SECT: 9 TWP:139.0 RG:26 ACRES:	NET+SPEC 592.00					
-----								
							PAYMENTS	
							219 4/19/04	AV 388.34
								SG 137.66
								01 99891 66.00
								RCPT TOT 592.00
=====								
12-395-0135	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 518.87	
	TXP#:0024452	PLAT: 0395 LOT:	BLOCK:			EMV 110,000	SGP TAX 213.13	
WAHL, DONALD M		SUN ACRES	TMV 85,000 N-HM NET 732.00					
4892 104TH AVE NE		LOT 7 BLK 1	NTC 850 SA 99891 66.00					
CIRCLE PINES, MN 55014		SECT: 9 TWP:139.0 RG:26 ACRES:	NET+SPEC 798.00					
-----								
							PAYMENTS	
							317 5/07/04	AV 259.43
								SG 106.57
								01 99891 33.00
								RCPT TOT 399.00
							838 10/05/04	AV 259.44
								SG 106.56
								01 99891 33.00
								RCPT TOT 399.00
=====								
12-395-0140	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,077.02	PTR 1,002.00
	TXP#:0054473	PLAT: 0395 LOT:	BLOCK:			EMV 192,800	RMV TAX 138.62	
MORKEN, THOMAS & KLEIN, LIN		SUN ACRES	TMV 176,400 RES CR 213.64					
671 HUMBOLDT AVE		LOT 8 BLK 1	RMV 176,400 HSTD NET 1,002.00					
ST PAUL MN 55107		SECT: 9 TWP:139.0 RG:26 ACRES:	NTC 1,764 SA 99891 66.00					
							NET+SPEC 1,068.00	
-----								
							PAYMENTS	
							225 5/03/04	AV 501.00
								01 99891 33.00
								RCPT TOT 534.00
							707 9/09/04	AV 501.00
								01 99891 33.00
								RCPT TOT 534.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-395-0145	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 597.43	
		PLAT: 0395 LOT:	BLOCK:			EMV 123,800	SGP TAX 282.57	
GIBIS, GARY G		SUN ACRES				TMV 97,800	N-HM NET 880.00	
1710 PENINSULA RD NE		LOT 9 BLK 1				NTC 978	SA 99891 66.00	
OUTING MN 56662		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 946.00	
							----- PAYMENTS -----	
						368 5/07/04	AV 298.71	
							SG 141.29	
							01 99891 33.00	
							RCPT TOT 473.00	
						828 10/07/04	AV 298.72	
							SG 141.28	
							01 99891 33.00	
							RCPT TOT 473.00	
12-395-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 636.70	
		PLAT: 0395 LOT:	BLOCK:			EMV 116,400	SGP TAX 317.30	
KREITZ, CHARLES W, ETAL		SUN ACRES				TMV 104,200	N-HM NET 954.00	
918 WATSON AVE		LOT 10 BLK 1				NTC 1,042	SA 99891 66.00	
ST PAUL, MN 55102		SECT: 9 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,020.00	
							----- PAYMENTS -----	
						332 5/07/04	AV 318.35	
							SG 158.65	
							01 99891 33.00	
							RCPT TOT 510.00	
						813 10/12/04	AV 318.35	
							SG 158.65	
							01 99891 33.00	
							RCPT TOT 510.00	
PLAT TOTALS						EMV 1,419,200	TC TAX 6,967.42	PTR 1,002.00
						DFRV	FD TAX	
						TMV 1,141,100	SGP TAX 3,039.60	
						RMV 176,400	RMV TAX 138.62	
						NTC 11,411	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 213.64	
							AGRI CR	
							NET 9,932.00	
							SA 660.00	
							NET+SPEC 10,592.00	
							----- PAYMENTS -----	
							NET 9,932.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 10,592.00	PEN 138.12
								INT
							BAL DUE	

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 FIRST ADDITION TO SUN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-396-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.81	
TXP#:0013690		PLAT: 0396 LOT:	BLOCK:		EMV	62,400	SGP TAX 103.19	
LEVOIR, KENNETH C		FIRST ADDITION TO SUN ACRES			TMV	47,700	N-HM NET 394.00	
1697 SPIREA TRL NE		LOT 1 BLK 1			NTC	477		
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							256 5/04/04 AV	145.40
							SG	51.60
							RCPT TOT	197.00
							843 10/08/04 AV	145.41
							SG	51.59
							RCPT TOT	197.00
12-396-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.40	
TXP#:0014543		PLAT: 0396 LOT:	BLOCK:		EMV	81,400	SGP TAX 128.60	
MARANDA, PATRICK G & JULIE		FIRST ADDITION TO SUN ACRES			TMV	59,600	N-HM NET 492.00	
3132 BERWICK KNOLL		LOT 2, BLK 1, FIRST ADDN TO SUN ACRES			NTC	596		
BROOKLYN PARK, MN 55443		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							308 5/05/04 AV	181.70
							SG	64.30
							RCPT TOT	246.00
							739 9/30/04 AV	181.70
							SG	64.30
							RCPT TOT	246.00
12-396-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,558.05	
TXP#:0054108		PLAT: 0396 LOT:	BLOCK:		EMV	264,800	SGP TAX 1,133.95	
MARANDA, PATRICK G&JULIE A,		FIRST ADDITION TO SUN ACRES			TMV	255,200	N-HM NET 2,692.00	
3132 BERWICK KNOLL		LOT 3, BLK 1, FIRST ADDN TO SUN ACRES			NTC	2,552	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,758.00	
PATRICK & JULIE MARANDA REV								
							PAYMENTS	
							307 5/05/04 AV	779.02
							SG	566.98
							01 99891	33.00
							RCPT TOT	1,379.00
							738 9/30/04 AV	779.03
							SG	566.97
							01 99891	33.00
							RCPT TOT	1,379.00
PLAT TOTALS						EMV 408,600	TC TAX 2,212.26	PTR
						DFRV	FD TAX	
						TMV 362,500	SGP TAX 1,365.74	
						RMV	RMV TAX	
						NTC 3,625	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	3,578.00
							SA	66.00
							NET+SPEC	3,644.00
							PAYMENTS	
							NET	3,578.00
							TIF	
							SA	66.00
							GAA	
							COST	
							RCPT TOT	3,644.00
							PEN	
							INT	
							BAL DUE	

ACRES



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 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SABINS EASTBURN ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-401-0010	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,829.39	PTR 1,962.00
		TXP#:0029701 PLAT: 0401 LOT: BLOCK:				EMV 334,600	RMV TAX 235.46	
ANDERSON, DONALD W & CONNIE		SABINS EASTBURN ADDITION				TMV 299,500	RES CR 102.85	
PO BOX F		LOT 1				RMV 299,500	HSTD NET 1,962.00	
1625 EASTBURN RD NE		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 2,995	SA 99891 66.00	
OUTING MN 56662-0156							NET+SPEC 2,028.00	
							- - - - PAYMENTS - - - -	
						339 5/13/04	AV 981.00	
							01 99891 33.00	
							RCPT TOT 1,014.00	
						745 9/17/04	AV 981.00	
							01 99891 33.00	
							RCPT TOT 1,014.00	
12-401-0020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 632.47	
		TXP#:0018026 PLAT: 0401 LOT: BLOCK:				EMV 116,000	SGP TAX 313.53	
PERENDY, CELJIE A		SABINS EASTBURN ADDITION				TMV 103,500	N-HM NET 946.00	
3148 IDAHO AVE N		LOT 2				NTC 1,035	SA 99891 66.00	
CRYSTAL, MN 55427		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,012.00	
							- - - - PAYMENTS - - - -	
						349 5/11/04	AV 316.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 506.00	
						803 10/13/04	AV 316.24	
							SG 156.76	
							01 99891 33.00	
							RCPT TOT 506.00	
12-401-0030	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 780.91	
		TXP#:0034486 PLAT: 0401 LOT: BLOCK:				EMV 149,900	SGP TAX 445.09	
ASPENSON, ARNOLD J & TAMARA		SABINS EASTBURN ADDITION				TMV 127,800	N-HM NET 1,226.00	
112 - 71 1/2 WAY NE		LOTS 3 & 4				NTC 1,278	SA 99891 66.00	
FRIDLEY, MN 55432		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,292.00	
							- - - - PAYMENTS - - - -	
						300 5/10/04	AV 390.45	
							SG 222.55	
							01 99891 33.00	
							RCPT TOT 646.00	
						742 9/08/04	AV 390.46	
							SG 222.54	
							01 99891 33.00	
							RCPT TOT 646.00	
12-401-0050	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 923.46	PTR 806.00
		TXP#:0041206 PLAT: 0401 LOT: BLOCK:				EMV 172,400	RMV TAX 118.86	
SCHAUMBURG, BERNARD & JILL		SABINS EASTBURN ADDITION				TMV 151,200	RES CR 236.32	
PO BOX 36		LOT 5				RMV 151,200	HSTD NET 806.00	
OUTING MN 56662		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,512	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						317 5/13/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
						812 10/11/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-401-0060	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	862.25	PTR 728.00
						EMV 160,300 RMV TAX	110.98	
						TMV 141,300 RES CR	245.23	
						RMV 141,300 HSTD NET	728.00	
						NTC 1,413 SA 99891	66.00	
						NET+SPEC	794.00	
						----- PAYMENTS -----		
						207 4/05/04 AV	728.00	
						01 99891	66.00	
						RCPT TOT	794.00	
12-401-0070	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	683.27	
						EMV 139,600 SGP TAX	358.73	
						TMV 111,900 N-HM NET	1,042.00	
						NTC 1,119 SA 99891	66.00	
						NET+SPEC	1,108.00	
						----- PAYMENTS -----		
						308 5/19/04 AV	6.16	
						SG	3.24	
						01 99891	.60	
						RCPT TOT	10.00	
						310 5/12/04 AV	335.47	
						SG	176.13	
						01 99891	32.40	
						RCPT TOT	544.00	
						994 10/08/04 AV	341.64	
						SG	179.36	
						01 99891	33.00	
						RCPT TOT	554.00	
12-401-0080	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	939.11	PTR 826.00
						EMV 168,800 RMV TAX	120.87	
						TMV 153,800 RES CR	233.98	
						RMV 153,800 HSTD NET	826.00	
						NTC 1,538 SA 99891	66.00	
						NET+SPEC	892.00	
						----- PAYMENTS -----		
						239 4/05/04 AV	826.00	
						01 99891	66.00	
						RCPT TOT	892.00	
12-401-0090	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	943.00	
						EMV 189,700 SGP TAX	589.00	
						TMV 154,500 N-HM NET	1,532.00	
						NTC 1,545 SA 99891	66.00	
						NET+SPEC	1,598.00	
						----- PAYMENTS -----		
						218 5/04/04 AV	471.50	
						SG	294.50	
						01 99891	33.00	
						RCPT TOT	799.00	
						777 9/17/04 AV	471.50	
						SG	294.50	
						01 99891	33.00	
						RCPT TOT	799.00	
12-401-0100	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	586.77	
						EMV 131,200 SGP TAX	273.23	
						TMV 96,100 N-HM NET	860.00	
						NTC 961 SA 99891	66.00	
						NET+SPEC	926.00	
						----- PAYMENTS -----		
						310 5/10/04 AV	586.76	
						SG	273.24	
						01 99891	66.00	
						RCPT TOT	926.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-401-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.23	
						EMV 148,700	SGP TAX 451.77	
GOODIN, JAMES & KAREN		SABINS EASTBURN ADDITION				TMV 129,100	N-HM NET 1,240.00	
31106 115TH ST		LOT 11				NTC 1,291	SA 99891 66.00	
PRINCETON MN 55371		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,306.00	
							- - - - - PAYMENTS - - - - -	
						336 5/19/04	AV 394.11	
							SG 225.89	
							01 99891 33.00	
							RCPT TOT 653.00	
						904 10/27/04	AV 7.88	
							SG 4.52	
							01 99891 .66	
							RCPT TOT 13.06	
						921 10/20/04	AV 386.24	P&I 7.88
							SG 221.36	P&I 4.52
							01 99891 32.34	P&I .66
							RCPT TOT 639.94	PEN 13.06
12-401-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,096.83	
						EMV 232,100	SGP TAX 725.17	
ANDERSON, MARJORIE A, TRUST		SABINS EASTBURN ADDITION				TMV 179,600	N-HM NET 1,822.00	
1890 DAYTON AVE		LOT 12 & S1/2 OF LOT 13				NTC 1,796	SA 99891 66.00	
ST PAUL MN 55104		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,888.00	
							- - - - - PAYMENTS - - - - -	
						337 5/19/04	AV 522.85	
							SG 345.69	
							01 99891 31.46	
							RCPT TOT 900.00	
						737 9/20/04	AV 25.56	
							SG 16.90	
							01 99891 1.54	
							RCPT TOT 44.00	
						903 10/20/04	AV 1,096.84	P&I 10.97
							SG 725.16	P&I 7.25
							01 99891 66.00	P&I .66
							RCPT TOT 1,888.00	PEN 18.88
						806150 11/01/04	AV -548.42	
							SG -362.58	
							01 99891 -33.00	
							RCPT TOT -944.00	
12-401-0140	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 877.40	
						EMV 185,100	SGP TAX 530.60	
BENZEL, SHARON A, TRUSTEE		SABINS EASTBURN ADDITION				TMV 143,600	N-HM NET 1,408.00	
418 HORN AVE		N1/2 OF LOT 13 & ALL OF LOT 14				NTC 1,436	SA 99891 66.00	
MOORHEAD, MN 56560-4912		SECT: 9 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,474.00	
							- - - - - PAYMENTS - - - - -	
						202 5/04/04	AV 438.70	
							SG 265.30	
							01 99891 33.00	
							RCPT TOT 737.00	
						815 10/05/04	AV 438.70	
							SG 265.30	
							01 99891 33.00	
							RCPT TOT 737.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-401-0150	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 991.77	
	TXP#:0017813	PLAT: 0401 LOT: BLOCK:				EMV 201,800	SGP TAX 632.23	
PATTOCK, LAWRENCE T & FLORE		SABINS EASTBURN ADDITION				TMV 162,500	N-HM NET 1,624.00	
1141 TOLEDO AVE N		LOTS 15 & 16				NTC 1,625	SA 99891 66.00	
GOLDEN VALLEY MN 55422		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,690.00	
PATTOCK, MARY C; CHRISTOPHE		-----						
						239 4/19/04	AV 495.88	
							SG 316.12	
							01 99891 33.00	
							RCPT TOT 845.00	
						843 10/18/04	AV 495.89	
							SG 316.11	
							01 99891 33.00	
							RCPT TOT 845.00	
12-401-0170	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 716.12	
	TXP#:0012999	PLAT: 0401 LOT: BLOCK:				EMV 139,500	SGP TAX 387.88	
LABOUNTY, CHARLES E		SABINS EASTBURN ADDITION				TMV 117,300	N-HM NET 1,104.00	
1731 EASTBURN RD		LOT 17				NTC 1,173	SA 99891 66.00	
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,170.00	
-----								
						332 5/13/04	AV 358.06	
							SG 193.94	
							01 99891 33.00	
							RCPT TOT 585.00	
						811 10/14/04	AV 358.06	
							SG 193.94	
							01 99891 33.00	
							RCPT TOT 585.00	
12-401-0180	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 2.67	TC TAX 757.40	PTR 594.00
	TXP#:0032081	PLAT: 0401 LOT: BLOCK:				EMV 152,800	RMV TAX 97.40	
BEARD, ROBERT R, RITA P & BRENDA L		SABINS EASTBURN ADDITION				TMV 124,000	RES CR 260.80	
1739 EASTBURN RD NE		LOT 18				RMV 124,000	HSTD NET 594.00	
REMER, MN 56672		SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,241	SA 99891 66.00	
-----								
						324 5/07/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						830 10/08/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
12-401-0190	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 655.83	
	TXP#:0027209	PLAT: 0401 LOT: BLOCK:				EMV 131,800	SGP TAX 334.17	
LAMBERTSEN, DENNIS A, SHERR MICHAEL D		SABINS EASTBURN ADDITION				TMV 107,300	N-HM NET 990.00	
2194 YARROW AVE		LOT 19				NTC 1,073	SA 99891 66.00	
AREDALE IA 50605-7317		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,056.00	
-----								
						215 4/23/04	AV 327.91	
							SG 167.09	
							01 99891 33.00	
							RCPT TOT 528.00	
						826 10/07/04	AV 327.92	
							SG 167.08	
							01 99891 33.00	
							RCPT TOT 528.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
12-401-0200	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,059.76	PTR 980.00	
		TXP#:0007185 PLAT: 0401 LOT: BLOCK:				EMV 195,400 RMV TAX	136.40		
		FOX, PEARL PAULINE SABINS EASTBURN ADDITION				TMV 173,600 RES CR	216.16		
		1753 EASTBURN RD NE LOT 20				RMV 173,600 HSTD NET	980.00		
		REMER, MN 56672 SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,736 SA 99891	66.00		
		FOX, MICHAEL J; FOX, WAYNE				NET+SPEC	1,046.00		
- - - - - PAYMENTS - - - - -									
						316 5/10/04 AV	490.00		
						01 99891	33.00		
						RCPT TOT	523.00		
						829 10/14/04 AV	490.00		
						01 99891	33.00		
						RCPT TOT	523.00		
12-401-0210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	490.26		
		TXP#:0053812 PLAT: 0401 LOT: BLOCK:				EMV 103,200 SGP TAX	187.74		
		LONEY, TIMOTHY K & SANDRA M SABINS EASTBURN ADDITION				TMV 80,300 N-HM NET	678.00		
		1413 JULIET AVE LOT 21				NTC 803 SA 99891	66.00		
		ST PAUL MN 55105 SECT: 9 TWP:139.0 RG:26 ACRES:				NET+SPEC	744.00		
		SCHLEMMER, HEDWIG A							
- - - - - PAYMENTS - - - - -									
						324 5/10/04 AV	245.13		
						SG	93.87		
						01 99891	33.00		
						RCPT TOT	372.00		
						1326 12/10/04 AV	245.13	P&I 19.61	
						SG	93.87	P&I 7.51	
						01 99891	33.00	P&I 2.64	
						RCPT TOT	372.00	PEN 29.76	
12-401-0220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	668.37		
		TXP#:0012933 PLAT: 0401 LOT: BLOCK:				EMV 135,700 SGP TAX	345.63		
		KUNKEL, JUNE S SABINS EASTBURN ADDITION				TMV 109,500 N-HM NET	1,014.00		
		7895 STATE HWY 95 LOT 22				NTC 1,095 SA 99891	66.00		
		PRINCETON, MN 55371 SECT: 9 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,080.00		
- - - - - PAYMENTS - - - - -									
						356 5/14/04 AV	334.18		
						SG	172.82		
						01 99891	33.00		
						RCPT TOT	540.00		
						805 10/18/04 AV	334.19		
						SG	172.81		
						01 99891	33.00		
						RCPT TOT	540.00		
12-401-0230	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	812.09	PTR 664.00	
		TXP#:0011865 PLAT: 0401 LOT: BLOCK:				EMV 155,600 RMV TAX	104.52		
		KARSWICK, LAWRENCE J SABINS EASTBURN ADDITION				TMV 133,100 RES CR	252.61		
		1773 EASTBURN RD NE LOT 23				RMV 133,100 HSTD NET	664.00		
		REMER MN 56672 SECT: 9 TWP:139.0 RG:26 ACRES:				NTC 1,331 SA 99891	66.00		
						NET+SPEC	730.00		
- - - - - PAYMENTS - - - - -									
						324 5/18/04 AV	332.00	P&I 6.64	
						01 99891	33.00	P&I .66	
						RCPT TOT	365.00	PEN 7.30	
						849 10/15/04 AV	332.00		
						01 99891	33.00		
						RCPT TOT	365.00		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-401-0240	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,246.31 EMV 248,500 RMV TAX 160.40 TMV 204,100 RES CR 188.71 RMV 204,100 HSTD NET 1,218.00 NTC 2,041 SA 99891 66.00 NET+SPEC 1,284.00	PTR 1,218.00
TAXPAYER NAME/ADDRESS: CHAPMAN, ROBERT J FEE OWNER NAME: 1793 SUNDEW TRAIL NE PROPERTY DESCRIPTION: SABINS EASTBURN ADDITION LOTS 24 & 25 SECT: 9 TWP:139.0 RG:26 ACRES:								
PAYMENTS: 326 5/11/04 AV 609.00 01 99891 33.00 RCPT TOT 642.00 838 10/12/04 AV 609.00 01 99891 33.00 RCPT TOT 642.00								
12-401-0260	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 953.30 EMV 174,700 RMV TAX 122.70 TMV 156,000 RES CR 232.00 RMV 156,000 HSTD NET 844.00 NTC 1,560 SA 99891 66.00 NET+SPEC 910.00	PTR 844.00
TAXP#:0025221 PLAT: 0401 LOT: BLOCK: WILDER, MICHAEL C & SUSAN R SABINS EASTBURN ADDITION C/O MIKE WILDER CONST CO LOT 26 1795 SUNDEW TRAIL NE SECT: 9 TWP:139.0 RG:26 ACRES: REMER MN 56672								
PAYMENTS: 211 4/06/04 AV 844.00 01 99891 66.00 RCPT TOT 910.00								
12-401-0270	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,042.79 EMV 182,800 SGP TAX 677.21 TMV 170,700 N-HM NET 1,720.00 NTC 1,707 SA 99891 66.00 NET+SPEC 1,786.00	
TAXP#:0013401 PLAT: 0401 LOT: BLOCK: LAW, JONATHAN G SABINS EASTBURN ADDITION 1404 3RD AVE SW LOT 27 AUSTIN, MN 55912 SECT: 9 TWP:139.0 RG:26 ACRES:								
PAYMENTS: 315 5/07/04 AV 521.39 SG 338.61 01 99891 33.00 RCPT TOT 893.00 816 10/18/04 AV 521.40 SG 338.60 01 99891 33.00 RCPT TOT 893.00								
12-401-0280	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 757.41 EMV 151,400 RMV TAX 97.48 TMV 123,900 RES CR 260.89 RMV 123,900 HSTD NET 594.00 NTC 1,239 SA 99891 66.00 NET+SPEC 660.00	PTR 594.00
TAXP#:0013791 PLAT: 0401 LOT: BLOCK: LINDAHL, JAMES F & ARLENE SABINS EASTBURN ADDITION 1809 SUNDEW TRAIL NE LOT 28 REMER MN 56672 SECT: 9 TWP:139.0 RG:26 ACRES:								
PAYMENTS: 343 5/06/04 AV 594.00 01 99891 66.00 RCPT TOT 660.00								
12-401-0290	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 538.02 EMV 116,600 SGP TAX 229.98 TMV 88,100 N-HM NET 768.00 NTC 881 SA 99891 66.00 NET+SPEC 834.00	
TAXP#:0050044 PLAT: 0401 LOT: BLOCK: HANSON, DEAN K, CATHERINE M SABINS EASTBURN ADDITION 13432 HANSON BLVD LOT 29 SABINS EASTBURN ADDN ANDOVER MN 55304 SECT: 9 TWP:139.0 RG:26 ACRES:								
PAYMENTS: 316 5/07/04 AV 538.02 SG 229.98 01 99891 66.00 RCPT TOT 834.00								

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-401-0295	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 295.40	
		TXP#:0050045 PLAT: 0401 LOT: BLOCK:				EMV 60,100	SGP TAX 104.60	
HANSON, DEAN K, CATHERINE M						TMV 48,300	N-HM NET 400.00	
JONATHAN D						NTC 483		
13432 HANSON BLVD								
ANDOVER MN 55304								
-----								
PAYMENTS								
-----								
						329 5/07/04	AV 295.40	
							SG 104.60	
							RCPT TOT 400.00	
12-401-0310	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 564.60	
		TXP#:0051983 PLAT: 0401 LOT: BLOCK:				EMV 121,600	SGP TAX 253.40	
THOMAS, DAVID M & JENNIFER						TMV 92,400	N-HM NET 818.00	
THOMAS, ROBERT F & PAMELA,						NTC 924	SA 99891 66.00	
3901 KESTREL ST							NET+SPEC 884.00	
PRIOR LAKE MN 55372								
-----								
PAYMENTS								
-----								
						235 4/29/04	AV 282.30	
							SG 126.70	
							01 99891 33.00	
							RCPT TOT 442.00	
						995 10/08/04	AV 282.30	
							SG 126.70	
							01 99891 33.00	
							RCPT TOT 442.00	
12-401-0320	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 552.72	
		TXP#:0020967 PLAT: 0401 LOT: BLOCK:				EMV 117,500	SGP TAX 243.28	
SCHWENGLER, DEAN A & CAROL						TMV 90,600	N-HM NET 796.00	
5733 ZANE AVE N						NTC 906	SA 99891 66.00	
CRYSTAL, MN 55429							NET+SPEC 862.00	
-----								
PAYMENTS								
-----								
						224 5/03/04	AV 276.36	
							SG 121.64	
							01 99891 33.00	
							RCPT TOT 431.00	
						717 9/29/04	AV 276.36	
							SG 121.64	
							01 99891 33.00	
							RCPT TOT 431.00	
12-401-0330	RE	012-0118-00-00-00-00 000 000 00000300				201/000/000 1	TC TAX 569.18	PTR 354.00
		TXP#:0013657 PLAT: 0401 LOT: BLOCK:				EMV 120,500	RMV TAX 73.25	
LESPERANCE, PETER J						TMV 93,300	RES CR 288.43	
1348 104TH LN NE						RMV 93,300	HSTD NET 354.00	
BLAINE MN 55434						NTC 933	SA 99891 66.00	
							NET+SPEC 420.00	
-----								
PAYMENTS								
-----								
						204 4/05/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						821 10/04/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
12-401-0340	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 788.23	
		TXP#:0051982 PLAT: 0401 LOT: BLOCK:				EMV 159,100	SGP TAX 451.77	
SULLIVAN, CHRISTOPHER D & S						TMV 129,100	N-HM NET 1,240.00	
15539 SHADOW CREEK RD						NTC 1,291	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 1,306.00	
-----								
PAYMENTS								
-----								
						406 5/10/04	AV 394.12	
							SG 225.88	
							01 99891 33.00	
							RCPT TOT 653.00	
						883 10/13/04	AV 394.12	
							SG 225.88	
							01 99891 33.00	
							RCPT TOT 653.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-401-0350	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 493.50	
	TXP#:0008146	PLAT: 0401 LOT: BLOCK:				EMV 116,000	SGP TAX 190.50	
GOSSMAN, WILLIAM D & GOSSMA		SABINS EASTBURN ADDITION				TMV 80,800	N-HM NET 684.00	
ROBERT J		LOTS 35 & 36				NTC 808	SA 99891 66.00	
381 WALNUT LANE		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 750.00	
APPLE VALLEY, MN 55124		-----						
						303 5/07/04	AV 246.75	
							SG 95.25	
							01 99891 33.00	
							RCPT TOT 375.00	
						735 9/27/04	AV 246.75	
							SG 95.25	
							01 99891 33.00	
							RCPT TOT 375.00	
12-401-0370	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 382.36	
	TXP#:0034310	PLAT: 0401 LOT: BLOCK:				EMV 67,300	SGP TAX 135.64	
YUND, TIMOTHY B & ANITA M		SABINS EASTBURN ADDITION				TMV 62,700	N-HM NET 518.00	
16920 CROCUS ST NW		LOT 37				NTC 627	SA 99891 66.00	
ANDOVER, MN 55304		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 584.00	
-----								
						319 5/13/04	AV 191.18	
							SG 67.82	
							01 99891 33.00	
							RCPT TOT 292.00	
						815 10/06/04	AV 191.18	
							SG 67.82	
							01 99891 33.00	
							RCPT TOT 292.00	
12-401-0380	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 194.91	
	TXP#:0007527	PLAT: 0401 LOT: BLOCK:				EMV 45,000	SGP TAX 69.09	
GANLEY, DANIEL J		SABINS EASTBURN ADDITION				TMV 32,000	N-HM NET 264.00	
3201 WENDHURST		LOT 38				NTC 320		
ST ANTHONY, MN 55418		SECT: 9 TWP:139.0 RG:26 ACRES:						
-----								
						310 5/10/04	AV 97.45	
							SG 34.55	
							RCPT TOT 132.00	
						825 10/12/04	AV 97.46	
							SG 34.54	
							RCPT TOT 132.00	
12-401-0390	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 205.17	
	TXP#:0010572	PLAT: 0401 LOT: BLOCK:				EMV 46,000	SGP TAX 72.83	
HUGHES, LILLIAN A		SABINS EASTBURN ADDITION				TMV 33,700	N-HM NET 278.00	
5840 CHICAGO AVE S		LOT 39, SABINS EASTBURN ADDITION				NTC 337		
MINNEAPOLIS, MN 55417		SECT: 9 TWP:139.0 RG:26 ACRES:						
HUGHES, CHARLES R		-----						
						229 4/05/04	AV 102.58	
							SG 36.42	
							RCPT TOT 139.00	
						801 10/06/04	AV 102.59	
							SG 36.41	
							RCPT TOT 139.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-401-0400	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 577.29	
		TXP#:0010572 PLAT: 0401 LOT: BLOCK:				EMV 118,900	SGP TAX 264.71	
HUGHES, LILLIAN A		SABINS EASTBURN ADDITION				TMV 94,500	N-HM NET 842.00	
5840 CHICAGO AVE S		LOT 40, SABINS EASTBURN ADDITION				NTC 945	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 908.00	
HUGHES, CHARLES R								
							PAYMENTS	
						228 4/05/04	AV 288.64	
							SG 132.36	
							01 99891 33.00	
							RCPT TOT 454.00	
						802 10/06/04	AV 288.65	
							SG 132.35	
							01 99891 33.00	
							RCPT TOT 454.00	
12-401-0410	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.57	
		TXP#:0042946 PLAT: 0401 LOT: BLOCK:				EMV 43,600	SGP TAX 73.43	
KAUP, ERIC A & KATHY JO		SABINS EASTBURN ADDITION				TMV 33,900	N-HM NET 280.00	
1023 SAVANNAH RD		LOT 41				NTC 339	SA 99891 66.00	
EAGAN MN 55123		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 346.00	
							PAYMENTS	
						612 7/27/04	AV 103.28	P&I 5.16
							SG 36.72	P&I 1.84
							01 99891 33.00	P&I 1.65
							RCPT TOT 173.00	PEN 8.65
						921 10/20/04	AV 103.29	P&I 2.07
							SG 36.71	P&I .73
							01 99891 33.00	P&I .66
							RCPT TOT 173.00	PEN 3.46
12-401-0420	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.50	
		TXP#:0042188 PLAT: 0401 LOT: BLOCK:				EMV 45,000	SGP TAX 59.50	
ZIMNY, JAMES & PENNY		SABINS EASTBURN ADDITION				TMV 27,600	N-HM NET 228.00	
718 NORTH EVERGREEN ST		LOT 42 & PART OF LOT 43 SABINS EASTBURN				NTC 276		
ROYALTON MN 56373-3000		ADDITION						
		SECT: 9 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						376 5/17/04	AV 84.25	
							SG 29.75	
							RCPT TOT 114.00	
						928 10/19/04	AV 84.25	
							SG 29.75	
							RCPT TOT 114.00	
12-401-0430	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.50	
		TXP#:0042450 PLAT: 0401 LOT: BLOCK:				EMV 45,300	SGP TAX 59.50	
DORR, GARY L & TRACY D		SABINS EASTBURN ADDITION				TMV 27,600	N-HM NET 228.00	
13560 89TH ST NE		PART OF LOT 43 SABINS EASTBURN ADDITION				NTC 276	SA 99891 66.00	
OTSEGO MN 55330		SECT: 9 TWP:139.0 RG:26 ACRES:					NET+SPEC 294.00	
							PAYMENTS	
						602 8/16/04	AV 4.21	
							SG 1.49	
							01 99891 1.65	
							RCPT TOT 7.35	
						611 7/19/04	AV 164.29	P&I 4.21
							SG 58.01	P&I 1.49
							01 99891 64.35	P&I 1.65
							RCPT TOT 286.65	PEN 7.35

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-401-0440	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 186.06		
		TXP#:0042016 PLAT: 0401 LOT: BLOCK:				EMV 49,900	SGP TAX 65.94		
MEYER, PAUL L & AMANDA L		SABINS EASTBURN ADDITION					TMV 30,500	N-HM NET 252.00	
1311 LANGFORD TRAIL		LOT 44					NTC 305		
NEW PRAGUE MN 56071		SECT: 9 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
							341 5/07/04 AV 93.03		
							SG 32.97		
							RCPT TOT 126.00		
							728 9/03/04 AV 93.03		
							SG 32.97		
							RCPT TOT 126.00		
PLAT TOTALS						EMV 5,374,000	TC TAX 26,985.51	PTR 9,570.00	
						DFRV	FD TAX		
						TMV 4,419,300	SGP TAX 8,526.15		
						RMV 1,753,800	RMV TAX 1,378.32		
						NTC 44,194	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 2,517.98		
							AGRI CR		
							NET 34,372.00		
							SA 2,244.00		
							NET+SPEC 36,616.00		
							PAYMENTS		
							NET 34,372.00		
							TIF		
							SA 2,244.00		
							GAA		
							COST		
						RCPT TOT 36,616.00	PEN 88.46		
							INT		
							BAL DUE		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-416-0110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 208.12	
		TXP#:0028413 PLAT: 0416 LOT: BLOCK:				EMV 62,600	SGP TAX 73.88	
ALMSTED, BEVERLY JOANNE		ROOSEVELT LAKE HEIGHTS				TMV 34,200	N-HM NET 282.00	
7311 TEMPO TERRACE		PT OF LOTS 13, 14 & 15				NTC 342	SA 99891 66.00	
FRIDLEY, MN 55432		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 348.00	
-----								
							PAYMENTS	
						329 5/14/04	AV 104.06	
							SG 36.94	
							01 99891 33.00	
							RCPT TOT 174.00	
						818 10/06/04	AV 104.06	
							SG 36.94	
							01 99891 33.00	
							RCPT TOT 174.00	
12-416-0111	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 336.83	
		TXP#:0044212 PLAT: 0416 LOT: BLOCK:				EMV 93,000	SGP TAX 119.17	
KETCHAM, THOMAS J & JENNIFE		ROOSEVELT LAKE HEIGHTS				TMV 55,100	N-HM NET 456.00	
326 15TH AVE N		THAT PT OF LOTS 19 & 20 ROOSEVELT LAKE				NTC 551	SA 99891 66.00	
HOPKINS MN 55343		HEIGHTS					NET+SPEC 522.00	
-----								
							PAYMENTS	
						300 5/05/04	AV 168.41	
							SG 59.59	
							01 99891 33.00	
							RCPT TOT 261.00	
						824 10/04/04	AV 168.42	
							SG 59.58	
							01 99891 33.00	
							RCPT TOT 261.00	
12-416-0112	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 366.20	
		TXP#:0052177 PLAT: 0416 LOT: BLOCK:				EMV 95,000	SGP TAX 129.80	
BLENKUSH, WILLIAM & PEGGY		ROOSEVELT LAKE HEIGHTS				TMV 60,000	N-HM NET 496.00	
13133 170TH AVE SE		THAT PT OF LOTS 18 & 19 ROOSEVELT LAKE				NTC 600	SA 99891 66.00	
BECKER MN 55308		HEIGHTS					NET+SPEC 562.00	
-----								
							PAYMENTS	
						321 5/10/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	
						825 10/12/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	
12-416-0113	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 366.04	
		TXP#:0043916 PLAT: 0416 LOT: BLOCK:				EMV 90,600	SGP TAX 129.96	
RASK, RICHARD A & JENNIFER		ROOSEVELT LAKE HEIGHTS				TMV 59,900	N-HM NET 496.00	
1830 27TH ST SE, UNIT B		PT OF LOTS 11 & 12, ROOSEVELT LAKE HEIGHTS				NTC 599		
ST CLOUD MN 56304		SECT:14 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						300 5/11/04	AV 183.02	
							SG 64.98	
							RCPT TOT 248.00	
						736 9/29/04	AV 183.02	
							SG 64.98	
							RCPT TOT 248.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-416-0114	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.95	
		TXP#:0047830 PLAT: 0416 LOT:			BLOCK:	EMV 60,100	SGP TAX 70.05	
ALMSTED, JAMES R & SHAREE L		ROOSEVELT LAKE HEIGHTS				TMV 32,300	N-HM NET 268.00	
18820 30TH AVE N		PT OF LOTS 16, 17 & 18 (TRACT C)				NTC 323		
PLYMOUTH MN 55447		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						335 5/18/04	AV 98.99	
							SG 35.03	
							RCPT TOT 134.00	
						819 10/15/04	AV 98.98	
							SG 35.02	
							RCPT TOT 134.00	
12-416-0115	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.98	
		TXP#:0047829 PLAT: 0416 LOT:			BLOCK:	EMV 57,100	SGP TAX 58.02	
ALMSTED, STEVEN CHARLES		ROOSEVELT LAKE HEIGHTS				TMV 26,800	N-HM NET 222.00	
9066 TAYLOR ST NE		PT OF LOTS 15 & 16				NTC 268		
BLAINE MN 55434		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						227 4/09/04	AV 81.99	
							SG 29.01	
							RCPT TOT 111.00	
						1322 12/06/04	AV 81.99	P&I 6.56
							SG 29.01	P&I 2.32
							RCPT TOT 111.00	PEN 8.88
12-416-0116	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.54	
		TXP#:0052313 PLAT: 0416 LOT:			BLOCK:	EMV 57,800	SGP TAX 64.46	
ANDERSON, MARK T & WICTOR,		ROOSEVELT LAKE HEIGHTS				TMV 29,700	N-HM NET 246.00	
21612 203RD ST		PT OF LOTS 12 & 13				NTC 297		
BIG LAKE MN 55309		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						223 4/16/04	AV 181.54	
							SG 64.46	
							RCPT TOT 246.00	
12-416-0210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.70	
		TXP#:0040032 PLAT: 0416 LOT:			BLOCK:	EMV 48,800	SGP TAX 64.30	
MEYERS, CONSTANCE J		ROOSEVELT LAKE HEIGHTS				TMV 29,800	N-HM NET 246.00	
1304 65TH AVE NE		LOT 21				NTC 298		
PO BOX 15		SECT:14 TWP:139.0 RG:26 ACRES:						
OUTING MN 56662							PAYMENTS	
						305 5/12/04	AV 90.85	
							SG 32.15	
							RCPT TOT 123.00	
						827 10/06/04	AV 90.85	
							SG 32.15	
							RCPT TOT 123.00	
12-416-0220	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 748.96	
		TXP#:0040032 PLAT: 0416 LOT:			BLOCK:	EMV 180,300	SGP TAX 417.04	
MEYERS, CONSTANCE J		ROOSEVELT LAKE HEIGHTS				TMV 122,700	N-HM NET 1,166.00	
1304 65TH AVE NE		LOTS 22 & 23				NTC 1,227	SA 99891 66.00	
PO BOX 15		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,232.00	
OUTING MN 56662							PAYMENTS	
						304 5/12/04	AV 374.48	
							SG 208.52	
							01 99891 33.00	
							RCPT TOT 616.00	
						828 10/06/04	AV 374.48	
							SG 208.52	
							01 99891 33.00	
							RCPT TOT 616.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-416-0240	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 885.87	
		TXP#:0026447 PLAT: 0416 LOT: BLOCK:				EMV 193,700	SGP TAX 538.13	
MURPHY, FRANCIS J & MARY J		ROOSEVELT LAKE HEIGHTS				TMV 145,000	N-HM NET 1,424.00	
725 OAK ST		LOT 24				NTC 1,450	SA 99891 66.00	
ST CHARLES, IL 60174		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,490.00	
-----								
							PAYMENTS	
						242 5/03/04	AV 442.93	
							SG 269.07	
							01 99891 33.00	
							RCPT TOT 745.00	
						801 10/01/04	AV 442.94	
							SG 269.06	
							01 99891 33.00	
							RCPT TOT 745.00	
12-416-0251	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 860.35	
		TXP#:0025864 PLAT: 0416 LOT: BLOCK:				EMV 180,900	SGP TAX 515.65	
WORTH, LO ANNE & SCHMELZER,		ROOSEVELT LAKE HEIGHTS				TMV 140,900	N-HM NET 1,376.00	
TRUSTEES, WORTH-SCHMELZER T		LOTS 25 & 26				NTC 1,409	SA 99891 66.00	
1312 PARK DR		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,442.00	
MUSCATINE IA 52761								
-----								
							PAYMENTS	
						208 4/21/04	AV 860.34	
							SG 515.66	
							01 99891 66.00	
							RCPT TOT 1,442.00	
12-416-0270	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 112.07	
		TXP#:0028238 PLAT: 0416 LOT: BLOCK:				EMV 30,200	SGP TAX 39.93	
WORTH, LO ANN L; MURPHY,		ROOSEVELT LAKE HEIGHTS				TMV 18,400	N-HM NET 152.00	
FRANCIS J & MARY J		LOT 27				NTC 184		
1312 PARK DRIVE		SECT:14 TWP:139.0 RG:26 ACRES:						
MUSCATINE IA 52761								
-----								
							PAYMENTS	
						207 4/21/04	AV 112.06	
							SG 39.94	
							RCPT TOT 152.00	
12-416-0280	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 149.14	
		TXP#:0006967 PLAT: 0416 LOT: BLOCK:				EMV 40,000	SGP TAX 52.86	
FLETCHER, MERL R		ROOSEVELT LAKE HEIGHTS				TMV 24,500	N-HM NET 202.00	
1913 230TH ST		LOT 28				NTC 245		
RANDALL MN 56475		SECT:14 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						338 5/13/04	AV 74.57	
							SG 26.43	
							RCPT TOT 101.00	
						837 10/13/04	AV 74.57	
							SG 26.43	
							RCPT TOT 101.00	
12-416-0290	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 652.61	
		TXP#:0053530 PLAT: 0416 LOT: BLOCK:				EMV 170,300	SGP TAX 331.39	
ENGSTROM, KYLE E & LISA K		ROOSEVELT LAKE HEIGHTS				TMV 106,800	N-HM NET 984.00	
RETURN MAIL 11-18-04		LOT 29				NTC 1,068	SA 99891 66.00	
1354 65TH AVE NE		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,050.00	
OUTING MN 56662								
-----								
							PAYMENTS	
						202 4/15/04	AV 326.30	
							SG 165.70	
							01 99891 33.00	
							RCPT TOT 525.00	
						996 10/08/04	AV 326.31	
							SG 165.69	
							01 99891 33.00	
							RCPT TOT 525.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROOSEVELT LAKE HEIGHTS

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-416-0300 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	60.39
TXP#:0028413	PLAT: 0416 LOT: BLOCK:	EMV 13,400	SGP TAX	21.61
ALMSTED, BEVERLY JOANNE	ROOSEVELT LAKE HEIGHTS	TMV 9,900	N-HM NET	82.00
7311 TEMPO TERRACE	OUTLOT A	NTC 99		
FRIDLEY, MN 55432	SECT:14 TWP:139.0 RG:26 ACRES:			

PLAT TOTALS	ASSESSMENT DATA	TAXES & CREDITS	OTHER
	310 5/07/04	AV 60.38	
		SG 21.62	
		RCPT TOT 82.00	
	EMV 1,877,400	TC TAX 7,617.95	PTR 780.00
	DFRV	FD TAX	
	TMV 1,247,500	SGP TAX 3,083.19	
	RMV 147,800	RMV TAX 116.24	
	NTC 12,475	PL TAX	

		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	

		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	239.38
		AGRI CR	
		NET	10,578.00
		SA	660.00
		NET+SPEC	11,238.00

ACRES	ASSESSMENT DATA	TAXES & CREDITS	OTHER
		PAYMENTS	
		NET	10,578.00
		TIF	
		SA	660.00
		GAA	
		COST	
		RCPT TOT	11,238.00
		PEN INT	8.88
		BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-419-0011	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 459.30	
		TXP#:0007885 PLAT: 0419 LOT: BLOCK:				EMV 126,400	SGP TAX 162.70	
GILMORE, GARY A & MARILYN J						TMV 75,300	N-HM NET 622.00	
1732 19TH AVE NW						NTC 753	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 688.00	
-----								
PAYMENTS								
						335 5/13/04	AV 229.65	
							SG 81.35	
							01 99891 33.00	
							RCPT TOT 344.00	
						818 10/06/04	AV 229.65	
							SG 81.35	
							01 99891 33.00	
							RCPT TOT 344.00	
12-419-0030	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 454.80	
		TXP#:0007885 PLAT: 0419 LOT: BLOCK:				EMV 97,700	SGP TAX 161.20	
GILMORE, GARY A & MARILYN J						TMV 74,500	N-HM NET 616.00	
1732 19TH AVE NW						NTC 745		
NEW BRIGHTON, MN 55112								
-----								
PAYMENTS								
						336 5/13/04	AV 227.40	
							SG 80.60	
							RCPT TOT 308.00	
						817 10/06/04	AV 227.40	
							SG 80.60	
							RCPT TOT 308.00	
12-419-0040	RE	012-0118-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,203.76	PTR 1,168.00
		TXP#:0038259 PLAT: 0419 LOT: BLOCK:				EMV 210,400	RMV TAX 154.93	
MIKLAS, MARK STEVEN						TMV 197,100	RES CR 190.69	
1343 SUNSET HILL RD NE						RMV 197,100	HSTD NET 1,168.00	
OUTING MN 56662						NTC 1,971	SA 99891 66.00	
							NET+SPEC 1,234.00	
-----								
PAYMENTS								
						310 5/12/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
						810 10/07/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
12-419-0050	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 179.99	
		TXP#:0008830 PLAT: 0419 LOT: BLOCK:				EMV 44,000	SGP TAX 64.01	
HALL, J FREDERICK						TMV 29,400	N-HM NET 244.00	
5789 SANDSTONE ROAD						NTC 294	SA 99891 66.00	
BAXTER, MN 56425							NET+SPEC 310.00	
-----								
PAYMENTS								
						229 5/03/04	AV 89.99	
							SG 32.01	
							01 99891 33.00	
							RCPT TOT 155.00	
						802 10/11/04	AV 90.00	
							SG 32.00	
							01 99891 33.00	
							RCPT TOT 155.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 TINGDALE BROS LAKE ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-419-0060	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 664.14	
		PLAT: 0419 LOT: BLOCK:				EMV 163,300	SGP TAX 341.86	
HALL, J FREDERICK		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 108,800	N-HM NET 1,006.00	
5789 SANDSTONE ROAD		LOTS 6 THRU 8				NTC 1,088	SA 99891 66.00	
BAXTER, MN 56425		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,072.00	
-----								
							PAYMENTS	
						228 5/03/04	AV 332.07	
							SG 170.93	
							01 99891 33.00	
							RCPT TOT 536.00	
						801 10/11/04	AV 332.07	
							SG 170.93	
							01 99891 33.00	
							RCPT TOT 536.00	
12-419-0090	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 516.31	PTR 300.00
		PLAT: 0419 LOT: BLOCK:				EMV 148,800	RMV TAX 66.45	
CASE, DENNIS J		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 93,400	RES CR 282.76	
1287 SUNSET HILL RD NE		LOTS 9 & 10				RMV 84,600	HSTD NET 300.00	
OUTING, MN 56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 846	SA 99891 66.00	
-----								
							PAYMENTS	
						317 5/05/04	AV 300.00	
							01 99891 66.00	
							RCPT TOT 366.00	
12-419-0110	RE	012-0118-00-00-00-00 000 000 00000074				201/000/000 1	TC TAX 1,378.37	PTR 1,392.00
		PLAT: 0419 LOT: BLOCK:				EMV 276,200	RMV TAX 177.41	
MODROW, MARLAN B & LINDA M		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 225,600	RES CR 163.78	
PO BOX 79		LOTS 11 & 12				RMV 225,600	HSTD NET 1,392.00	
OUTING MN 56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 2,256	SA 99891 66.00	
-----								
							PAYMENTS	
						218 4/19/04	AV 696.00	
							01 99891 33.00	
							RCPT TOT 729.00	
						723 9/13/04	AV 696.00	
							01 99891 33.00	
							RCPT TOT 729.00	
12-419-0130	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 410.58	
		PLAT: 0419 LOT: BLOCK:				EMV 107,900	SGP TAX 145.42	
RINGWELSKI, ROBERT & DEBRA		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 67,300	N-HM NET 556.00	
13420 PINEVIEW CT		LOT 13				NTC 673	SA 99891 66.00	
DAYTON MN 55327		SECT:14 TWP:139.0 RG:26 ACRES:					NET+SPEC 622.00	
-----								
							PAYMENTS	
						327 5/11/04	AV 205.29	
							SG 72.71	
							01 99891 33.00	
							RCPT TOT 311.00	
						705 9/27/04	AV 205.29	
							SG 72.71	
							01 99891 33.00	
							RCPT TOT 311.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

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TINGDALE BROS LAKE ROOSEVELT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-419-0140	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.47	
	TXP#:0021428	PLAT: 0419 LOT: BLOCK:				EMV 71,900	SGP TAX 101.53	
SHOEMAKER, LOIS M		TINGDALE BROS LAKE ROOSEVELT SHORES						
6100 W BROADWAY AVE APT 216		LOT 14						
NEW HOPE, MN 55428		SECT:14 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 454.00	
							----- PAYMENTS -----	
236 5/03/04							AV 143.23	
							SG 50.77	
							01 99891 33.00	
							RCPT TOT 227.00	
846 10/07/04							AV 143.24	
							SG 50.76	
							01 99891 33.00	
							RCPT TOT 227.00	
12-419-0150	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,090.52	
	TXP#:0024211	PLAT: 0419 LOT: BLOCK:				EMV 228,200	SGP TAX 719.48	
VEGEMAST, RONALD G & MARJOR		TINGDALE BROS LAKE ROOSEVELT SHORES						
2400 SHERWOOD HILLS RD		LOTS 15 & 16, LAKE ROOSEVELT SHORES						
MINNETONKA, MN 55305-2915		SECT:14 TWP:139.0 RG:26 ACRES: 2.90						
							NET+SPEC 1,876.00	
							----- PAYMENTS -----	
329 5/14/04							AV 545.26	
							SG 359.74	
							01 99891 33.00	
							RCPT TOT 938.00	
809 10/01/04							AV 545.26	
							SG 359.74	
							01 99891 33.00	
							RCPT TOT 938.00	
12-419-0151	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 258.33	
	TXP#:0045317	PLAT: 0419 LOT: BLOCK:				EMV 72,800	SGP TAX 91.67	
VEGEMAST, DAVID L, TRUSTEE		TINGDALE BROS LAKE ROOSEVELT SHORES						
3640 URBANDALE LN N		LOTS 18 & 19 LAKE ROOSEVELT SHORES						
PLYMOUTH MN 55446		SECT:14 TWP:139.0 RG:26 ACRES: 2.90						
							NET+SPEC 350.00	
							----- PAYMENTS -----	
326 5/14/04							AV 129.16	
							SG 45.84	
							RCPT TOT 175.00	
806 10/01/04							AV 129.17	
							SG 45.83	
							RCPT TOT 175.00	
12-419-0152	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.69	
	TXP#:0045317	PLAT: 0419 LOT: BLOCK:				EMV 72,100	SGP TAX 85.31	
VEGEMAST, DAVID L, TRUSTEE		TINGDALE BROS LAKE ROOSEVELT SHORES						
3640 URBANDALE LN N		LOTS 20 & 21, LAKE ROOSEVELT SHORES						
PLYMOUTH MN 55446		SECT:14 TWP:139.0 RG:26 ACRES: 2.20						
							NET+SPEC 326.00	
							----- PAYMENTS -----	
325 5/14/04							AV 120.34	
							SG 42.66	
							RCPT TOT 163.00	
805 10/01/04							AV 120.35	
							SG 42.65	
							RCPT TOT 163.00	

TINGDALE BROS LAKE ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-419-0170 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC	TAX		141.84		
TXP#:0045317	PLAT: 0419 LOT: BLOCK:	EMV	36,500	SGP TAX		50.16		
VEGEMAST, DAVID L, TRUSTEE	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	23,300	N-HM NET		192.00		
3640 URBANDALE LN N	LOT 17	NTC	233	SA 99891		66.00		
PLYMOUTH MN 55446	SECT:14 TWP:139.0 RG:26 ACRES:			NET+SPEC		258.00		

----- PAYMENTS -----

324	5/14/04	AV	70.92
		SG	25.08
		01 99891	33.00
		RCPT TOT	129.00
804	10/01/04	AV	70.92
		SG	25.08
		01 99891	33.00
		RCPT TOT	129.00

12-419-0220 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC	TAX		271.86		
TXP#:0005967	PLAT: 0419 LOT: BLOCK:	EMV	70,200	SGP TAX		96.14		
EIDENSHINK, CLARICE, ETAL	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	44,600	N-HM NET		368.00		
15806 PINE SHORES RD	LOT 22	NTC	446	SA 99891		66.00		
BRAINERD, MN 56401	SECT:14 TWP:139.0 RG:26 ACRES:			NET+SPEC		434.00		

----- PAYMENTS -----

303	5/11/04	AV	135.93
		SG	48.07
		01 99891	33.00
		RCPT TOT	217.00
803	10/05/04	AV	135.93
		SG	48.07
		01 99891	33.00
		RCPT TOT	217.00

12-419-0230 RE	012-0118-00-00-00-00 000 000 0000082	151/000/000 0	TC	TAX		1,377.83		
TXP#:0039744	PLAT: 0419 LOT: BLOCK:	EMV	241,100	SGP TAX		974.17		
PREKKER, JAMES & KATHY	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	225,600	N-HM NET		2,352.00		
7123 YORKTOWN LANE N	LOTS 23 & 82, LAKE ROOSEVELT SHORES	NTC	2,256	SA 99891		66.00		
MAPLE GROVE MN 55369	SECT:14 TWP:139.0 RG:26 ACRES:			NET+SPEC		2,418.00		

----- PAYMENTS -----

320	5/11/04	AV	688.92
		SG	487.08
		01 99891	33.00
		RCPT TOT	1,209.00
822	10/14/04	AV	688.92
		SG	487.08
		01 99891	33.00
		RCPT TOT	1,209.00

12-419-0231 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC	TAX		1,768.00		
TXP#:0039745	PLAT: 0419 LOT: BLOCK:	EMV	299,000	SGP TAX		1,320.00		
PREKKER, STEPHEN T & SARAH	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	289,600	N-HM NET		3,088.00		
2805 FOUNTAIN LANE	LOTS 24 & 81, LAKE ROOSEVELT SHORES	NTC	2,896	SA 99891		66.00		
PLYMOUTH MN 55447	SECT:14 TWP:139.0 RG:26 ACRES:			NET+SPEC		3,154.00		

----- PAYMENTS -----

349	5/18/04	AV	884.00
		SG	660.00
		01 99891	33.00
		RCPT TOT	1,577.00
909	10/19/04	AV	884.00
		SG	660.00
		01 99891	33.00
		RCPT TOT	1,577.00

TINGDALE BROS LAKE ROOSEVELT SHORES

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

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12-419-0250	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	879.35
	TXP#:0037544	PLAT: 0419 LOT: BLOCK:	EMV	183,500 SGP TAX	532.65
HECK, PAUL & ELIZABETH, AS		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	144,100 N-HM NET	1,412.00
8713 WALTON OAKS DR		LOTS 25 & 26	NTC	1,441 SA 99891	66.00
BLOOMINGTON MN 55438		SECT:14 TWP:139.0 RG:26 ACRES:		NET+SPEC	1,478.00

- - - - - PAYMENTS - - - - -

378	5/12/04	AV	439.67
		SG	266.33
		01 99891	33.00
		RCPT TOT	739.00
813	10/11/04	AV	439.68
		SG	266.32
		01 99891	33.00
		RCPT TOT	739.00

12-419-0270	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	441.42
	TXP#:0037544	PLAT: 0419 LOT: BLOCK:	EMV	101,300 SGP TAX	156.58
HECK, PAUL & ELIZABETH, AS		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	72,200 N-HM NET	598.00
8713 WALTON OAKS DR		LOTS 27 & 28	NTC	722 SA 99891	66.00
BLOOMINGTON MN 55438		SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	664.00

- - - - - PAYMENTS - - - - -

377	5/12/04	AV	220.71
		SG	78.29
		01 99891	33.00
		RCPT TOT	332.00
814	10/11/04	AV	220.71
		SG	78.29
		01 99891	33.00
		RCPT TOT	332.00

12-419-0290	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	444.38
	TXP#:0003914	PLAT: 0419 LOT: BLOCK:	EMV	112,000 SGP TAX	157.62
CHILDS, ROBERT N		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	72,700 N-HM NET	602.00
9840 JUSTEN TRAIL N		LOTS 29 & 30	NTC	727 SA 99891	66.00
ST PAUL MN 55115		SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	668.00

- - - - - PAYMENTS - - - - -

323	5/07/04	AV	222.19
		SG	78.81
		01 99891	33.00
		RCPT TOT	334.00
833	10/18/04	AV	222.19
		SG	78.81
		01 99891	33.00
		RCPT TOT	334.00

12-419-0310	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	1,185.88
	TXP#:0001037	PLAT: 0419 LOT: BLOCK:	EMV	288,500 SGP TAX	804.12
AULICK, DONALD		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	194,200 N-HM NET	1,990.00
4508 MARLBOROUGH CT		LOTS 31 THRU 34	NTC	1,942 SA 99891	66.00
MINNETONKA, MN 55345		SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	2,056.00

- - - - - PAYMENTS - - - - -

204	4/29/04	AV	592.94
		SG	402.06
		01 99891	33.00
		RCPT TOT	1,028.00
808	10/14/04	AV	592.94
		SG	402.06
		01 99891	33.00
		RCPT TOT	1,028.00

TINGDALE BROS LAKE ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-419-0350 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	830.69				
TXP#:0037654	PLAT: 0419 LOT: BLOCK:	EMV 200,100	SGP TAX	489.31				
SINGH, LLOYD P & SHIRLEY A	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV 136,000	N-HM NET	1,320.00				
35279 XENON AVE NW	LOTS 35 & 36	NTC 1,360	SA 99891	66.00				
PRINCETON, MN 55371	SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	1,386.00				

----- PAYMENTS -----

209	5/05/04	AV	415.34
		SG	244.66
		01 99891	33.00
		RCPT TOT	693.00
835	10/18/04	AV	415.35
		SG	244.65
		01 99891	33.00
		RCPT TOT	693.00

12-419-0370 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	248.23				
TXP#:0037654	PLAT: 0419 LOT: BLOCK:	EMV 63,600	SGP TAX	87.77				
SINGH, LLOYD P & SHIRLEY A	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV 40,600	N-HM NET	336.00				
35279 XENON AVE NW	LOT 37	NTC 406	SA 99891	66.00				
PRINCETON, MN 55371	SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	402.00				

----- PAYMENTS -----

207	5/05/04	AV	124.11
		SG	43.89
		01 99891	33.00
		RCPT TOT	201.00
834	10/18/04	AV	124.12
		SG	43.88
		01 99891	33.00
		RCPT TOT	201.00

12-419-0380 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	546.47				
TXP#:0029550	PLAT: 0419 LOT: BLOCK:	EMV 107,800	SGP TAX	237.53				
FRIEDERICH, JAMES P & C M	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV 89,500	N-HM NET	784.00				
8311 CO RD 6	LOT 38	NTC 895	SA 99891	66.00				
ST CLOUD, MN 56301	SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	850.00				

----- PAYMENTS -----

333	5/14/04	AV	273.23
		SG	118.77
		01 99891	33.00
		RCPT TOT	425.00
940	10/19/04	AV	273.24
		SG	118.76
		01 99891	33.00
		RCPT TOT	425.00

12-419-0390 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	619.61				
TXP#:0036031	PLAT: 0419 LOT: BLOCK:	EMV 140,100	SGP TAX	302.39				
YOST, THOMAS M & GAIL M	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV 101,500	N-HM NET	922.00				
8616 POPLAR BRIDGE CURVE	LOT 39, LAKE ROOSEVELT SHORES	NTC 1,015	SA 99891	66.00				
BLOOMINGTON MN 55437	SECT:23 TWP:139.0 RG:26 ACRES:		NET+SPEC	988.00				

----- PAYMENTS -----

213	4/22/04	AV	309.80
		SG	151.20
		01 99891	33.00
		RCPT TOT	494.00
843	10/11/04	AV	309.81
		SG	151.19
		01 99891	33.00
		RCPT TOT	494.00

TINGDALE BROS LAKE ROOSEVELT SHORES

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

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12-419-0400	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	227.32
			EMV	58,200 SGP TAX	80.68
VEGEMAST, DAVID & THERESE		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	37,200 N-HM NET	308.00
3640 URBANDALE LN N		LOTS 40, 63, 64 & 65, TINGDALE BROS LAKE	NTC	372 SA 99891	66.00
PLYMOUTH MN 55446		ROOSEVELT SHORES		NET+SPEC	374.00

SECT:23 TWP:139.0 RG:26 ACRES: - - - - - PAYMENTS - - - - -

			333	5/18/04	AV	113.66
					SG	40.34
					01 99891	33.00
					RCPT TOT	187.00
			908	10/19/04	AV	113.66
					SG	40.34
					01 99891	33.00
					RCPT TOT	187.00

12-419-0402	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	1,072.45
			EMV	215,200 SGP TAX	703.55
VEGEMAST, DAVID & THERESE		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	175,600 N-HM NET	1,776.00
3640 URBANDALE LN N		LOT 41 & 42, & PART OF LOT 43 TINGDALE BROS	NTC	1,756 SA 99891	66.00
PLYMOUTH MN 55446		ROOSEVELT SHORES		NET+SPEC	1,842.00

SECT:23 TWP:139.0 RG:26 ACRES: - - - - - PAYMENTS - - - - -

			332	5/18/04	AV	536.22
					SG	351.78
					01 99891	33.00
					RCPT TOT	921.00
			907	10/19/04	AV	536.23
					SG	351.77
					01 99891	33.00
					RCPT TOT	921.00

12-419-0440	RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	873.06
			EMV	209,600 SGP TAX	526.94
MOL, DAVID & RHONDA		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	143,000 N-HM NET	1,400.00
8773 STRAFORD XING		LOT 44 & 62 PT OF LOT 43 TINGDALE BROS LAKE	NTC	1,430 SA 99891	66.00
BROOKLYN PARK MN 55443-38		ROOSEVELT SHORES		NET+SPEC	1,466.00

SECT:23 TWP:139.0 RG:26 ACRES: - - - - - PAYMENTS - - - - -

			334	5/12/04	AV	436.53
					SG	263.47
					01 99891	33.00
					RCPT TOT	733.00
			601	7/13/04	AV	436.53
					SG	263.47
					01 99891	33.00
					RCPT TOT	733.00

12-419-0450	RE	012-0118-00-00-00-00 000 000 0000082	151/000/000 0	TC TAX	398.61
			EMV	96,800 SGP TAX	141.39
MOL, DAVID & RHONDA		TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	65,200 N-HM NET	540.00
8773 STRAFORD XING		LOT 45	NTC	652 SA 99891	66.00
BROOKLYN PARK MN 55443-38		ROOSEVELT SHORES		NET+SPEC	606.00

SECT:23 TWP:139.0 RG:26 ACRES: - - - - - PAYMENTS - - - - -

			371	5/10/04	AV	199.31
					SG	70.69
					01 99891	33.00
					RCPT TOT	303.00
			997	10/08/04	AV	199.31
					SG	70.69
					01 99891	33.00
					RCPT TOT	303.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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TINGDALE BROS LAKE ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-419-0460 RE	012-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		236.34		
TXP#:0010239	PLAT: 0419 LOT: BLOCK:	EMV	62,000	SGP TAX		83.66		
HOLMES, ROBERT A	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	38,800	N-HM NET		320.00		
3751 UPTON AVE N	LOT 46	NTC	388	SA 99891		66.00		
MINNEAPOLIS, MN 55412	SECT:23 TWP:139.0 RG:26 ACRES:			NET+SPEC		386.00		

----- PAYMENTS -----

356	5/17/04	AV	118.17
		SG	41.83
		01 99891	33.00
		RCPT TOT	193.00
835	10/13/04	AV	118.17
		SG	41.83

12-419-0470 RE	012-0118-00-00-00-00 000 000 0000050	201/000/000 1	TC	TAX		2,414.15	PTR	2,714.00
TXP#:0032337	PLAT: 0419 LOT: BLOCK:	EMV	457,600	RMV TAX		310.72		
BERNHJELM, WILLIAM & PATRIC	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	395,500	RES CR		10.87		
1003 SUNSET HILL RD NE	LOTS 47 & 48	RMV	395,500	HSTD NET		2,714.00		
OUTING MN 56662	SECT:23 TWP:139.0 RG:26 ACRES:	NTC	3,955	SA 99891		66.00		
				NET+SPEC		2,780.00		

----- PAYMENTS -----

313	5/10/04	AV	1,357.00
		01 99891	33.00
		RCPT TOT	1,390.00
810	10/12/04	AV	1,357.00
		01 99891	33.00
		RCPT TOT	1,390.00

12-419-0490 RE	012-0118-00-00-00-00 000 000 0000082	151/000/000 0	TC	TAX		473.11		
TXP#:0046898	PLAT: 0419 LOT: BLOCK:	EMV	108,900	SGP TAX		172.89		
RUNMAN, KATHRYN J	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	77,600	N-HM NET		646.00		
PO BOX 17124	LOT 49	NTC	776	SA 99891		66.00		
MINNEAPOLIS MN 55417-0124	SECT:23 TWP:139.0 RG:26 ACRES:			NET+SPEC		712.00		

----- PAYMENTS -----

372	5/10/04	AV	236.56
		SG	86.44
		01 99891	33.00
		RCPT TOT	356.00
998	10/08/04	AV	236.56
		SG	86.44
		01 99891	33.00
		RCPT TOT	356.00

12-419-0500 RE	012-0118-00-00-00-00 000 000 0000116	151/000/000 0	TC	TAX		834.82		
TXP#:0044952	PLAT: 0419 LOT: BLOCK:	EMV	170,500	SGP TAX		493.18		
STEINER, F DAVID & LYNN M	TINGDALE BROS LAKE ROOSEVELT SHORES	TMV	136,800	N-HM NET		1,328.00		
22332 WATSON CIR NW	LOT 50	NTC	1,368	SA 99891		66.00		
ELK RIVER MN 55330-3106	SECT:23 TWP:139.0 RG:26 ACRES:			NET+SPEC		1,394.00		

----- PAYMENTS -----

407	5/10/04	AV	417.41
		SG	246.59
		01 99891	33.00
		RCPT TOT	697.00
884	10/13/04	AV	417.41
		SG	246.59
		01 99891	33.00
		RCPT TOT	697.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROCKED LAKE TWP  
 TINGDALE BROS LAKE ROOSEVELT SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-419-0510	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 487.26	
						EMV 125,000	SGP TAX 184.74	
LEYDEN, MARIAN C & LOCKHART		TINGDALE BROS LAKE ROOSEVELT SHORES						
SHIRLEY J, EA. UNDIV 1/2 IN		LOTS 51 THRU 54						
13742 MARIGOLD ST NW #246		SECT:23 TWP:139.0 RG:26 ACRES:						
ANDOVER MN 55304-3736								
							PAYMENTS	
						313 5/10/04	AV 243.63	
							SG 92.37	
							01 99891 33.00	
							RCPT TOT 369.00	
						822 10/06/04	AV 243.63	
							SG 92.37	
							01 99891 33.00	
							RCPT TOT 369.00	
12-419-0550	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 29.62	
						EMV 8,000	SGP TAX 10.38	
STEINER, F DAVID & LYNN M		TINGDALE BROS LAKE ROOSEVELT SHORES						
22332 WATSON CIR NW		LOT 55						
ELK RIVER MN 55330-3106		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						1323 12/06/04	AV 29.62	P&I 2.37
							SG 10.38	P&I .83
							RCPT TOT 40.00	PEN 3.20
12-419-0560	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 29.62	
						EMV 8,000	SGP TAX 10.38	
RUNMAN, KATHRYN J		TINGDALE BROS LAKE ROOSEVELT SHORES						
PO BOX 17124		LOT 56						
MINNEAPOLIS MN 55417-0124		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						373 5/10/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0570	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 37.21	PTR 42.00
						EMV 10,000	RMV TAX 4.79	
BERNHJELM, WILLIAM & PATRIC		TINGDALE BROS LAKE ROOSEVELT SHORES						
1003 SUNSET HILL RD NE		LOTS 57 & 58						
OUTING MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						308 5/14/04	AV 42.00	
12-419-0590	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 84.25	
						EMV 19,700	SGP TAX 29.75	
HOLMES, ROBERT A		TINGDALE BROS LAKE ROOSEVELT SHORES						
3751 UPTON AVE N		LOT 59						
MINNEAPOLIS, MN 55412		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						357 5/17/04	AV 42.12	
							SG 14.88	
							01 99891 33.00	
							RCPT TOT 90.00	
						618 8/26/04	AV 42.13	
							SG 14.87	
							01 99891 33.00	
							RCPT TOT 90.00	
12-419-0600	RE	012-0118-00-00-00-00	000	000	0000000	561/000/000 0		
STAINER, ROLAND E		TINGDALE BROS LAKE ROOSEVELT SHORES						
90 ROOSEVELT SHORES RD NE		LOTS 60 & 61						
OUTING MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:						



TINGDALE BROS LAKE ROOSEVELT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-419-0620	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 29.62	
						EMV 8,000	SGP TAX 10.38	
						TMV 4,800	N-HM NET 40.00	
						NTC 48		
YOST, THOMAS M & GAIL M								
8616 POPLAR BRIDGE CURVE								
BLOOMINGTON MN 55437								
							PAYMENTS	
						214 4/22/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0670	RE	012-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED								
12-419-0680	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 29.62	
						EMV 8,000	SGP TAX 10.38	
						TMV 4,800	N-HM NET 40.00	
						NTC 48		
PRUDLO, RICHARD R, UND 1/2								
TSCHIMPERLE, SCOTT D, UND 1								
C/O RICHARD PRUDLO								
12398 W 70TH AVE								
ARVADA CO 80004								
							PAYMENTS	
						202 4/23/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0690	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 38.31	
						EMV 10,000	SGP TAX 13.69	
						TMV 6,200	N-HM NET 52.00	
						NTC 62		
SINGH, LLOYD P & SHIRLEY A								
35279 XENON AVE NW								
PRINCETON, MN 55371								
							PAYMENTS	
						208 5/05/04	AV 19.15	
							SG 6.85	
							RCPT TOT 26.00	
						833 10/18/04	AV 19.16	
							SG 6.84	
							RCPT TOT 26.00	
12-419-0710	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 50.12	
						EMV 12,500	SGP TAX 17.88	
						TMV 8,200	N-HM NET 68.00	
						NTC 82		
AULICK, DONALD								
4508 MARLBOROUGH CT								
MINNETONKA, MN 55345								
							PAYMENTS	
						205 4/29/04	AV 25.06	
							SG 8.94	
							RCPT TOT 34.00	
						807 10/14/04	AV 25.06	
							SG 8.94	
							RCPT TOT 34.00	
12-419-0750	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.17	
						EMV 8,000	SGP TAX 10.83	
						TMV 5,100	N-HM NET 42.00	
						NTC 51		
CHILDS, ROBERT N								
9840 JUSTEN TRAIL N								
ST PAUL MN 55115								
							PAYMENTS	
						324 5/07/04	AV 31.17	
							SG 10.83	
							RCPT TOT 42.00	

TINGDALE BROS LAKE ROOSEVELT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-419-0770	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 37.07	
		TXP#:0037544 PLAT: 0419 LOT: BLOCK:				EMV 10,100	SGP TAX 12.93	
HECK, PAUL & ELIZABETH, AS		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 6,100	N-HM NET 50.00	
8713 WALTON OAKS DR		LOTS 77 THRU 80				NTC 61		
BLOOMINGTON MN 55438		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						376 5/12/04	AV 37.07	
							SG 12.93	
							RCPT TOT 50.00	
						812 10/11/04	AV 37.07	
							SG 12.93	
							RCPT TOT 50.00	
						805985 10/14/04	AV -37.07	
							SG -12.93	
							RCPT TOT -50.00	
12-419-0830	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 25.26	
		TXP#:0005967 PLAT: 0419 LOT: BLOCK:				EMV 7,000	SGP TAX 8.74	
EIDENSHINK, CLARICE, ETAL		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 4,100	N-HM NET 34.00	
15806 PINE SHORES RD		LOT 83				NTC 41		
BRAINERD, MN 56401		SECT:23 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						304 5/11/04	AV 25.26	
							SG 8.74	
							RCPT TOT 34.00	
12-419-0841	RE	012-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 92.00	
		TXP#:0045317 PLAT: 0419 LOT: BLOCK:				EMV 15,000	N-HM NET 92.00	
VEGEMAST, DAVID L, TRUSTEE		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 15,000		
3640 URBANDALE LN N		LOTS 84 THRU 90, LAKE ROOSEVELT SHORES				NTC 150		
PLYMOUTH MN 55446		SECT:13 TWP:139.0 RG:26 ACRES: 23.51						
							PAYMENTS	
						327 5/14/04	AV 46.00	
						807 10/01/04	AV 46.00	
12-419-0910	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 29.62	
		TXP#:0021428 PLAT: 0419 LOT: BLOCK:				EMV 8,000	SGP TAX 10.38	
SHOEMAKER, LOIS M		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 4,800	N-HM NET 40.00	
6100 W BROADWAY AVE APT 216		LOT 91				NTC 48		
NEW HOPE, MN 55428		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						235 5/03/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0920	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 29.62	
		TXP#:0034078 PLAT: 0419 LOT: BLOCK:				EMV 8,000	SGP TAX 10.38	
RINGWELSKI, ROBERT & DEBRA		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 4,800	N-HM NET 40.00	
13420 PINEVIEW CT		LOT 92				NTC 48		
DAYTON MN 55327		SECT:14 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						326 5/11/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0930	RE	012-0118-00-00-00-00 000 000 0000074				201/000/000 1	TC TAX 37.21 PTR 42.00	
		TXP#:0046419 PLAT: 0419 LOT: BLOCK:				EMV 10,000	RMV TAX 4.79	
MODROW, MARLAN B & LINDA M		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 6,200	HSTD NET 42.00	
PO BOX 79		LOTS 93 & 94				RMV 6,200		
OUTING MN 56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 62		
							PAYMENTS	
						219 4/19/04	AV 42.00	
12-419-0950	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 37.21 PTR 42.00	
		TXP#:0003668 PLAT: 0419 LOT: BLOCK:				EMV 10,000	RMV TAX 4.79	
CASE, DENNIS J		TINGDALE BROS LAKE ROOSEVELT SHORES				TMV 6,200	HSTD NET 42.00	
1287 SUNSET HILL RD NE		LOTS 95 & 96				RMV 6,200		
OUTING, MN 56662		SECT:14 TWP:139.0 RG:26 ACRES:				NTC 62		
							PAYMENTS	
						318 5/05/04	AV 42.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 TINGDALE BROS LAKE ROOSEVELT SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
12-419-0970	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.62	
		TXP#:0051802 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	SGP TAX 10.38	
HALL, J FREDERICK & LYNDA L TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	N-HM NET 40.00	
5789 SANDSTONE ROAD LOT 97						NTC 48		
BAXTER MN 56425 SECT:14 TWP:139.0 RG:26 ACRES:								
							PAYMENTS	
						231 5/03/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0980	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.62	
		TXP#:0019365 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	SGP TAX 10.38	
RHATIGAN, CRAIG F TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	N-HM NET 40.00	
599 BROKEN ARROW RD LOT 98						NTC 48		
CHANHASSEN, MN 55317-9569 SECT:14 TWP:139.0 RG:26 ACRES:								
							PAYMENTS	
						337 5/10/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-0990	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.62	
		TXP#:0019366 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	SGP TAX 10.38	
RHATIGAN, SHANNON K TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	N-HM NET 40.00	
8185 83RD ST SO LOT 99						NTC 48		
COTTAGE GROVE, MN 55016-32 SECT:14 TWP:139.0 RG:26 ACRES:								
							PAYMENTS	
						221 4/01/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-1000	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.62	
		TXP#:0008830 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	SGP TAX 10.38	
HALL, J FREDERICK TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	N-HM NET 40.00	
5789 SANDSTONE ROAD LOT 100						NTC 48		
BAXTER, MN 56425 SECT:14 TWP:139.0 RG:26 ACRES:								
							PAYMENTS	
						227 5/03/04	AV 29.62	
							SG 10.38	
							RCPT TOT 40.00	
12-419-1010	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 30.13	PTR 34.00
		TXP#:0038259 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	RMV TAX 3.87	
MIKLAS, MARK STEVEN TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	HSTD NET 34.00	
1343 SUNSET HILL RD NE LOT 101						RMV 4,800		
OUTING MN 56662 SECT:14 TWP:139.0 RG:26 ACRES:						NTC 48		
							PAYMENTS	
						331 5/11/04	AV 34.00	
12-419-1020	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.62	
		TXP#:0041052 PLAT: 0419 LOT:			BLOCK:	EMV 8,000	SGP TAX 10.38	
NORDAHL, ROBERT D, ELAINE A TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 4,800	N-HM NET 40.00	
& KATHY B LOT 102						NTC 48		
C/O ROBERT NORDAHL SECT:14 TWP:139.0 RG:26 ACRES:								
20036 NAPLES ST NE								
EAST BETHEL MN 55011								
							PAYMENTS	
						324 5/24/04	AV 29.62	P&I .59
							SG 10.38	P&I .21
							RCPT TOT 40.00	PEN .80
12-419-1030	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.31	
		TXP#:0007885 PLAT: 0419 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.69	
GILMORE, GARY A & MARILYN J TINGDALE BROS LAKE ROOSEVELT SHORES						TMV 6,200	N-HM NET 52.00	
1732 19TH AVE NW LOTS 103 & 104						NTC 62		
NEW BRIGHTON, MN 55112 SECT:14 TWP:139.0 RG:26 ACRES:								
							PAYMENTS	
						334 5/13/04	AV 19.15	
							SG 6.85	
							RCPT TOT 26.00	
						816 10/06/04	AV 19.16	
							SG 6.84	
							RCPT TOT 26.00	

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TINGDALE BROS LAKE ROOSEVELT SHORES

=====

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

=====

12-419-1050 RE 012-0118-00-00-00-00 000 000 0000000 561/000/000 0

TYP#:0023203 PLAT: 0419 LOT: BLOCK:

TAX FORFEITED TINGDALE BROS LAKE ROOSEVELT SHORES

LOT A

SECT:14 TWP:139.0 RG:26 ACRES:

PLAT TOTALS

EMV	5,185,500	TC	TAX	23,780.01	PTR	5,734.00
DFRV		FD	TAX			
TMV	3,902,800	SGP	TAX	9,690.34		
RMV	926,200	RMV	TAX	727.75		
NTC	38,940	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		RES	CR	648.10		
		AGRI	CR			
		NET		33,550.00		
		SA		2,046.00		
		NET+SPEC		35,596.00		
				----- PAYMENTS -----		
		NET		33,550.00		
		TIF				
		SA		2,046.00		
		GAA				
		COST				
		RCPT TOT		35,596.00	PEN	4.00
					INT	
		BAL DUE				

ACRES 31.51

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-422-0010	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,381.03	PTR 1,404.00
		TXP#:0031726 PLAT: 0422 LOT:			BLOCK:	EMV 290,400	RMV TAX 177.75	
NORDAHL, DEAN W & KATHLEEN		ANDRESEN BAY				TMV 226,200	RES CR 154.78	
C/O DEAN W NORDAHL		PT OF LOT 1				RMV 226,200	HSTD NET 1,404.00	
1377 SUNSET HILL RD		SECT:14 TWP:139.0 RG:26	ACRES:		2.60	NTC 2,262	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,470.00	
							----- PAYMENTS -----	
						227 5/03/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
						854 10/14/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
12-422-0011	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 878.32	
		TXP#:0016799 PLAT: 0422 LOT:			BLOCK:	EMV 181,800	SGP TAX 531.68	
NORDAHL, ROBERT D & ELAINE		ANDRESEN BAY				TMV 143,900	N-HM NET 1,410.00	
20036 NAPLES ST NE		PT OF LOT 1				NTC 1,439	SA 99891 66.00	
EAST BETHEL MN 55011		SECT:14 TWP:139.0 RG:26	ACRES:		.60		NET+SPEC 1,476.00	
							----- PAYMENTS -----	
						322 5/24/04	AV 429.02	P&I 8.78
							SG 259.70	P&I 5.32
							01 99891 32.24	P&I .66
							RCPT TOT 720.96	PEN 14.76
						442 6/02/04	AV 10.14	
							SG 6.14	
							01 99891 .76	
							RCPT TOT 17.04	
						828 10/08/04	AV 439.16	
							SG 265.84	
							01 99891 33.00	
							RCPT TOT 738.00	
12-422-0021	RE	012-0118-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 689.82	PTR 508.00
		TXP#:0007474 PLAT: 0422 LOT:			BLOCK:	EMV 153,300	RMV TAX 88.79	
GAGE, ROBERT F, JR & SHARON		ANDRESEN BAY				TMV 113,100	RES CR 270.61	
6589 ANDRESEN BAY DR NE		LOTS 2 & 3 ANDRESEN BAY				RMV 113,100	HSTD NET 508.00	
PO BOX 93		SECT:14 TWP:139.0 RG:26	ACRES:			NTC 1,131	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 574.00	
							----- PAYMENTS -----	
						318 5/18/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
						829 10/18/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
12-422-0040	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 737.42	
		TXP#:0048920 PLAT: 0422 LOT:			BLOCK:	EMV 141,600	SGP TAX 406.58	
WICK, MARY LOU		ANDRESEN BAY				TMV 120,700	N-HM NET 1,144.00	
625 3RD AVE NE		LOTS 4 & 5				NTC 1,207	SA 99891 66.00	
OSSEO MN 55369		SECT:14 TWP:139.0 RG:26	ACRES:				NET+SPEC 1,210.00	
BAIER, MARY LOU M							----- PAYMENTS -----	
						236 4/29/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	
						999 10/08/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
12-422-0060	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 342.49		
		TXP#:0021907	PLAT: 0422	LOT:	BLOCK:	EMV 82,500	SGP TAX 121.51		
SNAPKO, KAREN L, ETAL		ANDRESEN BAY					TMV 56,200	N-HM NET 464.00	
6931 W PALMER LK DR		LOTS 6 & 7					NTC 562	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		SECT:14 TWP:139.0 RG:26 ACRES:						NET+SPEC 530.00	
							PAYMENTS		
						303 5/12/04	AV 171.24		
							SG 60.76		
							01 99891 33.00		
							RCPT TOT 265.00		
						717 9/29/04	AV 171.25		
							SG 60.75		
							01 99891 33.00		
							RCPT TOT 265.00		
12-422-0080	RE	012-0118-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 454.96		
		TXP#:0050772	PLAT: 0422	LOT:	BLOCK:	EMV 117,200	SGP TAX 161.04		
BRADFORD, DARRELD T, TRUSTE		ANDRESEN BAY					TMV 74,600	N-HM NET 616.00	
C/O HARRY T BRADFORD		LOTS 8 THRU 10					NTC 746	SA 99891 66.00	
1141 96TH AVE NE		SECT:14 TWP:139.0 RG:26 ACRES:						NET+SPEC 682.00	
BLAINE MN 55434									
							PAYMENTS		
						309 5/19/04	AV 227.48		
							SG 80.52		
							01 99891 33.00		
							RCPT TOT 341.00		
						807 10/15/04	AV 227.48		
							SG 80.52		
							01 99891 33.00		
							RCPT TOT 341.00		
12-422-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.42		
		TXP#:0047787	PLAT: 0422	LOT:	BLOCK:	EMV 57,700	SGP TAX 83.58		
WICK, ROBERT P & PIPER RAE		ANDRESEN BAY					TMV 38,600	N-HM NET 320.00	
5525 91ST CRESCENT		LOT 11					NTC 386	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:14 TWP:139.0 RG:26 ACRES:						NET+SPEC 386.00	
							PAYMENTS		
						223 4/28/04	AV 122.49		
							SG 43.31		
							01 99891 34.20		
							RCPT TOT 200.00		
						1306 12/06/04	AV 117.68	P&I 9.12	
							SG 41.59	P&I 3.22	
							01 99891 32.85	P&I 2.54	
							RCPT TOT 192.12	PEN 14.88	
						806231 12/09/04	AV -3.75		
							SG -1.32		
							01 99891 -1.05		
							RCPT TOT -6.12		
12-422-0130	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 459.29	PTR 218.00	
		TXP#:0046336	PLAT: 0422	LOT:	BLOCK:	EMV 106,300	RMV TAX 59.11		
ANDRESEN, THOMAS R & CAROL		ANDRESEN BAY					TMV 75,100	RES CR 300.40	
6553 ANDRESEN BAY DR NE		LOTS 12 & 13, ANDRESEN BAY					RMV 75,100	HSTD NET 218.00	
REMER MN 56672		SECT:14 TWP:139.0 RG:26 ACRES:					NTC 751	SA 99891 66.00	
							NET+SPEC 284.00		
							PAYMENTS		
						342 5/18/04	AV 109.00		
							01 99891 33.00		
							RCPT TOT 142.00		
						900 10/19/04	AV 109.00		
							01 99891 33.00		
							RCPT TOT 142.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-422-0140	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	516.65
						EMV	123,200 SGP TAX	211.35
						TMV	84,700 N-HM NET	728.00
						NTC	847 SA 99891	66.00
							NET+SPEC	794.00
-----								
							PAYMENTS	-----
						337	5/12/04 AV	258.32
							SG	105.68
							01 99891	33.00
							RCPT TOT	397.00
						801	10/15/04 AV	258.33
							SG	105.67
							01 99891	33.00
							RCPT TOT	397.00
12-422-0170	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	715.08
						EMV	168,700 SGP TAX	386.92
						TMV	117,100 N-HM NET	1,102.00
						NTC	1,171 SA 99891	66.00
							NET+SPEC	1,168.00
-----								
							PAYMENTS	-----
						306	5/13/04 AV	357.54
							SG	193.46
							01 99891	33.00
							RCPT TOT	584.00
						806	10/12/04 AV	357.54
							SG	193.46
							01 99891	33.00
							RCPT TOT	584.00
12-422-0210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	475.35
						EMV	113,300 SGP TAX	174.65
						TMV	77,900 N-HM NET	650.00
						NTC	779 SA 99891	66.00
							NET+SPEC	716.00
-----								
							PAYMENTS	-----
						344	5/12/04 AV	237.67
							SG	87.33
							01 99891	33.00
							RCPT TOT	358.00
						811	10/14/04 AV	237.68
							SG	87.32
							01 99891	33.00
							RCPT TOT	358.00
12-422-0230	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	462.10
						EMV	115,500 SGP TAX	163.90
						TMV	75,700 N-HM NET	626.00
						NTC	757 SA 99891	66.00
							NET+SPEC	692.00
-----								
							PAYMENTS	-----
						240	5/04/04 AV	231.05
							SG	81.95
							01 99891	33.00
							RCPT TOT	346.00
						879	10/11/04 AV	231.05
							SG	81.95
							01 99891	33.00
							RCPT TOT	346.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-422-0250	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 508.40		
						EMV 126,200	SGP TAX 203.60		
HUGHES, DANIEL J & JOSEPHIN		PLAT: 0422 LOT:		BLOCK:		TMV 83,200	N-HM NET 712.00		
4655 EMERSON AVE S		LOTS 25 & 26				NTC 832	SA 99891 66.00		
MINNEAPOLIS MN 55409		SECT:14 TWP:139.0		RG:26 ACRES:			NET+SPEC 778.00		
-----									
							PAYMENTS		
							148 3/31/04	AV 508.40	
								SG 203.60	
								01 99891 66.00	
								RCPT TOT 778.00	
12-422-0270	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 851.88		
						EMV 139,500	SGP TAX 508.12		
SUMPTER, ROBERT B & PATSY,		PLAT: 0422 LOT:		BLOCK:		TMV 139,500	N-HM NET 1,360.00		
INT; SUMPTER, BRIAN & KATHY		ANDRESEN BAY				NTC 1,395	SA 99891 66.00		
1/2 INT		LOT 27					NET+SPEC 1,426.00		
19150 DEERFIELD TRL		SECT:14 TWP:139.0		RG:26 ACRES:					
EDEN PRAIRE MN 55346									
-----									
							PAYMENTS		
							301 5/10/04	AV 425.94	
								SG 254.06	
								01 99891 33.00	
								RCPT TOT 713.00	
							859 10/11/04	AV 425.94	
								SG 254.06	
								01 99891 33.00	
								RCPT TOT 713.00	
12-422-0280	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 535.99		
						EMV 136,500	SGP TAX 228.01		
JOHNSON, TERRANCE G & COLLE		PLAT: 0422 LOT:		BLOCK:		TMV 87,700	N-HM NET 764.00		
26687 GARDEN LANE		ANDRESEN BAY				NTC 877	SA 99891 66.00		
WYOMING MN 55092		LOTS 28 & 29					NET+SPEC 830.00		
		SECT:14 TWP:139.0		RG:26 ACRES:					
-----									
							PAYMENTS		
							330 5/18/04	AV 267.99	
								SG 114.01	
								01 99891 33.00	
								RCPT TOT 415.00	
							805 10/14/04	AV 268.00	
								SG 114.00	
								01 99891 33.00	
								RCPT TOT 415.00	
PLAT TOTALS						EMV 2,053,700	TC TAX 9,245.20	PTR 2,130.00	
						DFRV	FD TAX		
						TMV 1,514,200	SGP TAX 3,180.94		
						RMV 414,400	RMV TAX 325.65		
						NTC 15,142	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 725.79		
							AGRI CR		
							NET 12,026.00		
							SA 990.00		
							NET+SPEC 13,016.00		
-----									
							PAYMENTS		
								NET 12,026.00	
								TIF	
								SA 990.00	
								GAA	
								COST	
								RCPT TOT 13,016.00	PEN 29.64
								INT	
								BAL DUE	

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AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-428-0110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	603.70	
						EMV 125,800 SGP TAX	288.30	
						TMV 98,900 N-HM NET	892.00	
						NTC 989 SA 99891	66.00	
						NET+SPEC	958.00	
-----								
						PAYMENTS		
						410 6/01/04 AV	603.70	P&I 12.07
						SG	288.30	P&I 5.77
						01 99891	66.00	P&I 1.32
						RCPT TOT	958.00	PEN 19.16
						151/000/000 0 TC TAX	383.76	
						EMV 76,700 SGP TAX	136.24	
						TMV 62,900 N-HM NET	520.00	
						NTC 629 SA 99891	66.00	
						NET+SPEC	586.00	
-----								
						PAYMENTS		
						243 4/28/04 AV	191.88	
						SG	68.12	
						01 99891	33.00	
						RCPT TOT	293.00	
						820 10/04/04 AV	191.88	
						SG	68.12	
						01 99891	33.00	
						RCPT TOT	293.00	
						151/000/000 0 TC TAX	280.56	
						EMV 56,500 SGP TAX	99.44	
						TMV 46,000 N-HM NET	380.00	
						NTC 460 SA 99891	66.00	
						NET+SPEC	446.00	
-----								
						PAYMENTS		
						137 3/29/04 AV	140.28	
						SG	49.72	
						01 99891	33.00	
						RCPT TOT	223.00	
						744 9/27/04 AV	140.28	
						SG	49.72	
						01 99891	33.00	
						RCPT TOT	223.00	
						151/000/000 0 TC TAX	211.31	
						EMV 43,200 SGP TAX	74.69	
						TMV 34,600 N-HM NET	286.00	
						NTC 346 SA 99891	66.00	
						NET+SPEC	352.00	
-----								
						PAYMENTS		
						333 5/10/04 AV	105.65	
						SG	37.35	
						01 99891	33.00	
						RCPT TOT	176.00	
						831 10/08/04 AV	105.66	
						SG	37.34	
						01 99891	33.00	
						RCPT TOT	176.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-428-0150	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	493.50	
						EMV 109,300 SGP TAX	190.50	
						TMV 80,800 N-HM NET	684.00	
						NTC 808 SA 99891	66.00	
						NET+SPEC	750.00	
-----								
						PAYMENTS		
						241 4/28/04 AV	246.75	
						SG	95.25	
						01 99891	33.00	
						RCPT TOT	375.00	
						821 10/04/04 AV	246.75	
						SG	95.25	
						01 99891	33.00	
						RCPT TOT	375.00	
12-428-0210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	480.58	
						EMV 110,600 SGP TAX	179.42	
						TMV 78,800 N-HM NET	660.00	
						NTC 788 SA 99891	66.00	
						NET+SPEC	726.00	
-----								
						PAYMENTS		
						332 5/10/04 AV	240.29	
						SG	89.71	
						01 99891	33.00	
						RCPT TOT	363.00	
						803 10/15/04 AV	240.29	
						SG	89.71	
						01 99891	33.00	
						RCPT TOT	363.00	
12-428-0310	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	630.27	
						EMV 128,500 SGP TAX	311.73	
						TMV 103,200 N-HM NET	942.00	
						NTC 1,032 SA 99891	66.00	
						NET+SPEC	1,008.00	
-----								
						PAYMENTS		
						354 5/18/04 AV	315.13	
						SG	155.87	
						01 99891	33.00	
						RCPT TOT	504.00	
						840 10/15/04 AV	315.14	
						SG	155.86	
						01 99891	33.00	
						RCPT TOT	504.00	
12-428-0315	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	216.91	
						EMV 54,400 SGP TAX	77.09	
						TMV 35,400 N-HM NET	294.00	
						NTC 354		
-----								
						PAYMENTS		
						355 5/18/04 AV	108.45	
						SG	38.55	
						RCPT TOT	147.00	
						839 10/15/04 AV	108.46	
						SG	38.54	
						RCPT TOT	147.00	
12-428-0320	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	82.53	
						EMV 13,600 SGP TAX	29.47	
						TMV 13,400 N-HM NET	112.00	
						NTC 134		
-----								
						PAYMENTS		
						126 3/26/04 AV	82.52	
						SG	29.48	
						RCPT TOT	112.00	

AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-428-0325	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 63.58	
		TXP#:0038048 PLAT: 0428 LOT: BLOCK:				EMV 15,500	SGP TAX 22.42	
BOILEAU, RICHARD D & RAY, B						TMV 10,300	N-HM NET 86.00	
PO BOX 230						NTC 103		
BRAINERD, MN 56401								
SECT:16 TWP:139.0 RG:26 ACRES:								
-----								
PAYMENTS								
						307 5/18/04	AV 31.79	
							SG 11.21	
							RCPT TOT 43.00	
						956 10/19/04	AV 31.79	
							SG 11.21	
							RCPT TOT 43.00	
12-428-0330	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 288.10	
		TXP#:0016692 PLAT: 0428 LOT: BLOCK:				EMV 47,100	SGP TAX 101.90	
NICHOLS, R RONALD & WILLA B						TMV 47,100	N-HM NET 390.00	
5212 OVID						NTC 471	SA 99891 66.00	
DES MOINES, IA 50310							NET+SPEC 456.00	
SECT:16 TWP:139.0 RG:26 ACRES:								
-----								
PAYMENTS								
						332 5/10/04	AV 144.05	
							SG 50.95	
							01 99891 33.00	
							RCPT TOT 228.00	
						830 10/08/04	AV 144.05	
							SG 50.95	
							01 99891 33.00	
							RCPT TOT 228.00	
12-428-0335	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 483.03	
		TXP#:0055078 PLAT: 0428 LOT: BLOCK:				EMV 85,400	SGP TAX 180.97	
SCHWALBACH, MARJORIE MAE						TMV 79,000	N-HM NET 664.00	
6501 PIERCE ST NE						NTC 790	SA 99891 66.00	
FRIDLEY MN 55432							NET+SPEC 730.00	
SECT:16 TWP:139.0 RG:26 ACRES:								
-----								
PAYMENTS								
						223 4/14/04	AV 241.51	
							SG 90.49	
							01 99891 33.00	
							RCPT TOT 365.00	
						813 10/06/04	AV 241.52	
							SG 90.48	
							01 99891 33.00	
							RCPT TOT 365.00	
12-428-0340	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 296.80	
		TXP#:0024523 PLAT: 0428 LOT: BLOCK:				EMV 59,700	SGP TAX 105.20	
WALKER, WILLIAM T						TMV 48,500	N-HM NET 402.00	
8141 XENIA AVE N						NTC 485	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 468.00	
SECT:16 TWP:139.0 RG:26 ACRES:								
-----								
PAYMENTS								
						311 5/07/04	AV 148.40	
							SG 52.60	
							01 99891 33.00	
							RCPT TOT 234.00	
						832 10/06/04	AV 148.40	
							SG 52.60	
							01 99891 33.00	
							RCPT TOT 234.00	
12-428-0345	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 500.94	
		TXP#:0011184 PLAT: 0428 LOT: BLOCK:				EMV 102,100	SGP TAX 197.06	
JOHNSON, DOUGLAS W						TMV 82,000	N-HM NET 698.00	
2217 M AVE						NTC 820	SA 99891 66.00	
WOODWARD, IA 50276							NET+SPEC 764.00	
SECT:16 TWP:139.0 RG:26 ACRES:								
-----								
PAYMENTS								
						212 4/19/04	AV 500.94	
							SG 197.06	
							01 99891 66.00	
							RCPT TOT 764.00	

AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-428-0355	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 468.12	
		TXP#:00056111 PLAT: 0428 LOT: BLOCK:				EMV 99,900	SGP TAX 167.88	
DU BOIS, GEORGE H, ETAL		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 76,600	N-HM NET 636.00	
313 NW BEECHWOOD		PT OF OUTLOT D, AUD PLAT OF LAKE WASHBURN				NTC 766	SA 99891 66.00	
ANKENY IA 50021		OUTLOTS					NET+SPEC 702.00	
		SECT:16 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						100 3/25/04	AV 468.12	
							SG 167.88	
							01 99891 66.00	
							RCPT TOT 702.00	
12-428-0360	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 512.42	
		TXP#:00009111 PLAT: 0428 LOT: BLOCK:				EMV 112,900	SGP TAX 207.58	
ARF, KEVIN R		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 84,000	N-HM NET 720.00	
4035 DUPONT AVE N		PT OF OUTLOT D				NTC 840	SA 99891 66.00	
MINNEAPOLIS, MN 55412		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 786.00	
							PAYMENTS	
						300 5/13/04	AV 256.21	
							SG 103.79	
							01 99891 33.00	
							RCPT TOT 393.00	
						804 10/13/04	AV 256.21	
							SG 103.79	
							01 99891 33.00	
							RCPT TOT 393.00	
12-428-0365	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 875.11	
		TXP#:0041819 PLAT: 0428 LOT: BLOCK:				EMV 166,800	SGP TAX 528.89	
CARLSON, MARY ANN		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 143,400	N-HM NET 1,404.00	
119 S HAZEL AVE		PT OF OUTLOT D				NTC 1,434	SA 99891 66.00	
AMES IA 50010		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,470.00	
							PAYMENTS	
						416 6/24/04	AV 446.84	P&I 17.50
							SG 270.06	P&I 10.58
							01 99891 33.70	P&I 1.32
							RCPT TOT 750.60	PEN 29.40
						814 10/18/04	AV 428.27	
							SG 258.83	
							01 99891 32.30	
							RCPT TOT 719.40	
12-428-0370	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,651.30	
		TXP#:0009904 PLAT: 0428 LOT: BLOCK:				EMV 434,200	SGP TAX 2,102.70	
HILDRETH, MARVIN W & SARA M		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 434,200	N-HM NET 4,754.00	
CO-TRUSTEES		PT OF OUTLOT D				NTC 4,342	SA 99891 66.00	
8216 HAUSER		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 4,820.00	
LENEXA KS 66215							PAYMENTS	
						307 5/10/04	AV 1,325.65	
							SG 1,051.35	
							01 99891 33.00	
							RCPT TOT 2,410.00	
						808 10/15/04	AV 1,325.65	
							SG 1,051.35	
							01 99891 33.00	
							RCPT TOT 2,410.00	
12-428-0375	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 477.57	
		TXP#:0021557 PLAT: 0428 LOT: BLOCK:				EMV 115,000	SGP TAX 176.43	
SIMPSON, SHIRLEY, TRUSTEE		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 78,200	N-HM NET 654.00	
C/O L.W. SIMPSON		PT OF OUTLOTS D & E				NTC 782	SA 99891 66.00	
MID SEVEN TRANSPORTATION CO		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 4,820.00	
2323 DELAWARE AVE							PAYMENTS	
DES MOINES IA 50317						130 3/22/04	AV 238.78	
							SG 88.22	
							RCPT TOT 327.00	
						746 9/07/04	AV 238.79	
							SG 88.21	
							RCPT TOT 327.00	

AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-428-0380	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 314.36	
		TXP#:0016681 PLAT: 0428 LOT: BLOCK:				EMV 59,200	SGP TAX 111.64	
NICHOLS, MARVIN D & JANET F		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 51,400	N-HM NET 426.00	
8827 NE 29TH ST		PT OF OUTLOTS C & D				NTC 514	SA 99891 66.00	
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES: .40					NET+SPEC 492.00	
-----								
PAYMENTS								
						141 3/24/04	AV 314.36	
							SG 111.64	
							01 99891 66.00	
							RCPT TOT 492.00	
12-428-0410	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 713.93	
		TXP#:0029427 PLAT: 0428 LOT: BLOCK:				EMV 144,100	SGP TAX 386.07	
MID SEVEN TRANSPORTATION CO		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 117,000	N-HM NET 1,100.00	
ATTN: L W SIMPSON		PT OF OUTLOTS D, E & F				NTC 1,170	SA 99891 66.00	
2323 DELAWARE AVE		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,166.00	
DES MOINES, IA 50317								
-----								
PAYMENTS								
						127 3/29/04	AV 356.96	
							SG 193.04	
							01 99891 33.00	
							RCPT TOT 583.00	
						744 9/07/04	AV 356.97	
							SG 193.03	
							01 99891 33.00	
							RCPT TOT 583.00	
12-428-0420	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.10	
		TXP#:0009979 PLAT: 0428 LOT: BLOCK:				EMV 4,500	SGP TAX 8.90	
HINES, ALAN & LOIS		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 4,000	N-HM NET 34.00	
870 RICE CREEK TERRACE		PT OF OUTLOTS E & F				NTC 40		
FRIDLEY, MN 55432		SECT:16 TWP:139.0 RG:26 ACRES:						
-----								
PAYMENTS								
						603 6/30/04	AV 25.10	P&I 1.00
							SG 8.90	P&I .36
							RCPT TOT 34.00	PEN 1.36
12-428-0510	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 392.62	
		TXP#:0009904 PLAT: 0428 LOT: BLOCK:				EMV 67,000	SGP TAX 139.38	
HILDRETH, MARVIN W & SARA M		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 64,400	N-HM NET 532.00	
CO-TRUSTEES		PT OF OUTLOTS D & F				NTC 644		
8216 HAUSER		SECT:16 TWP:139.0 RG:26 ACRES:						
LENEXA KS 66215								
-----								
PAYMENTS								
						305 5/10/04	AV 196.31	
							SG 69.69	
							RCPT TOT 266.00	
						810 10/15/04	AV 196.31	
							SG 69.69	
							RCPT TOT 266.00	
12-428-0520	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 867.79	
		TXP#:0009904 PLAT: 0428 LOT: BLOCK:				EMV 160,300	SGP TAX 522.21	
HILDRETH, MARVIN W & SARA M		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 142,100	N-HM NET 1,390.00	
CO-TRUSTEES		PT OF OUTLOTS D & F				NTC 1,421	SA 99891 66.00	
8216 HAUSER		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,456.00	
LENEXA KS 66215								
-----								
PAYMENTS								
						306 5/10/04	AV 433.89	
							SG 261.11	
							01 99891 33.00	
							RCPT TOT 728.00	
						809 10/15/04	AV 433.90	
							SG 261.10	
							01 99891 33.00	
							RCPT TOT 728.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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AUD PLAT OF LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-428-0610	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,037.43	
		TXP#:0009928 PLAT: 0428 LOT: BLOCK:				EMV 239,900	SGP TAX 672.57	
HILLGER, JAMES O		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 169,900	N-HM NET 1,710.00	
9100 GRAND AVE		PT OF OUTLOT G & ALL OF OUTLOT H				NTC 1,699	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,776.00	
----- PAYMENTS -----								
						330 5/10/04	AV 518.71	
							SG 336.29	
							01 99891 33.00	
							RCPT TOT 888.00	
						836 10/07/04	AV 518.72	
							SG 336.28	
							01 99891 33.00	
							RCPT TOT 888.00	
12-428-0620	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2.96	
		TXP#:0021781 PLAT: 0428 LOT: BLOCK:				EMV 500	SGP TAX 1.04	
SMITH, GARY W		AUD PLAT OF LAKE WASHBURN OUTLOTS				TMV 500	N-HM NET 4.00	
NO FORWARD ON FILE 12-9-96		PT OF OUTLOT G				NTC 5		
104D MEADOW RUN DR SW		SECT:16 TWP:139.0 RG:26 ACRES:						
ROCHESTER MN 55902							BAL DUE 4.00	
SMITH, GARY W								
PLAT TOTALS						EMV 2,632,700	TC TAX 13,354.28	PTR
						DFRV	FD TAX	
						TMV 2,186,600	SGP TAX 7,019.72	
						RMV	RMV TAX	
						NTC 21,866	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 20,374.00	
							SA 1,254.00	
							NET+SPEC 21,628.00	
----- PAYMENTS -----								
							NET 20,370.00	
							TIF	
							SA 1,254.00	
							GAA	
							COST	
							RCPT TOT 21,624.00	PEN 49.92
								INT
							BAL DUE 4.00	

ACRES .40



OUTLOT A-LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-429-0160	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	287.86	
		TXP#:0007462 PLAT: 0429 LOT: BLOCK:				EMV 69,100 SGP TAX	102.14	
GABEL, GARY L		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 47,200 N-HM NET	390.00	
7111 NW 22 ST		LOT 6 BLK 1				NTC 472 SA 99891	66.00	
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES:				NET+SPEC	456.00	
-----								
						PAYMENTS		
			229	4/05/04		AV	143.93	
						SG	51.07	
						01 99891	33.00	
						RCPT TOT	228.00	
			734	9/09/04		AV	143.93	
						SG	51.07	
						01 99891	33.00	
						RCPT TOT	228.00	
12-429-0210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.41	
		TXP#:0007462 PLAT: 0429 LOT: BLOCK:				EMV 3,800 SGP TAX	5.59	
GABEL, GARY L		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 2,600 N-HM NET	22.00	
7111 NW 22 ST		E40' OF LOT 1 BLK 2				NTC 26		
ANKENY, IA 50021		SECT:16 TWP:139.0 RG:26 ACRES:						
-----								
						PAYMENTS		
			230	4/05/04		AV	16.41	
						SG	5.59	
						RCPT TOT	22.00	
12-429-0220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	224.52	
		TXP#:0025033 PLAT: 0429 LOT: BLOCK:				EMV 50,500 SGP TAX	79.48	
WHEELER, CHARLES & VIRGINIA		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 36,800 N-HM NET	304.00	
1019 HARDING		W90' OF LOT 1, W30' OF LOT 3 & ALL OF LOTS				NTC 368 SA 99891	66.00	
AMES, IA 50010		2 & 4 BLK 2				NET+SPEC	370.00	
WHEELER, CHARLES D & M &		SECT:16 TWP:139.0 RG:26 ACRES:						
-----								
						PAYMENTS		
			135	3/29/04		AV	224.52	
						SG	79.48	
						01 99891	66.00	
						RCPT TOT	370.00	
12-429-0230	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	10.51	
		TXP#:0026552 PLAT: 0429 LOT: BLOCK:				EMV 2,300 SGP TAX	3.49	
STUBBS, MARK A & JAN E		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 1,600 N-HM NET	14.00	
760 RIDGEWAY		LOT 3 LESS W30' BLK 2				NTC 16		
LIBERTY MO 64068		SECT:16 TWP:139.0 RG:26 ACRES:						
-----								
						PAYMENTS		
			334	5/19/04		AV	10.51	
						SG	3.49	
						RCPT TOT	14.00	
12-429-0240	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	260.04	
		TXP#:0001234 PLAT: 0429 LOT: BLOCK:				EMV 47,500 SGP TAX	91.96	
BALLARD, CECIL & CAROL, UND		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 42,600 N-HM NET	352.00	
& CARR, PAUL E & NANCY D, U		LOT 5 BLK 2				NTC 426 SA 99891	66.00	
1110 NW 4TH		SECT:16 TWP:139.0 RG:26 ACRES:				NET+SPEC	418.00	
ANKENY IA 50021								
-----								
						PAYMENTS		
			204	4/29/04		AV	130.02	
						SG	45.98	
						01 99891	33.00	
						RCPT TOT	209.00	
			848	10/01/04		AV	130.02	
						SG	45.98	
						01 99891	33.00	
						RCPT TOT	209.00	



OUTLOT A-LAKE WASHBURN OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-429-0251	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 608.94	
		TXP#:0001233 PLAT: 0429 LOT: BLOCK:				EMV 99,800	SGP TAX 293.06	
BALLARD, CAROLE ANN & CECIL		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 99,800	N-HM NET 902.00	
1110 NW 4TH		LOT 6 BLK 2				NTC 998	SA 99891 66.00	
ANKENY, IA 52021		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 968.00	
							- - - - PAYMENTS - - - -	
						205 4/29/04	AV 304.47	
							SG 146.53	
							01 99891 33.00	
							RCPT TOT 484.00	
						849 10/01/04	AV 304.47	
							SG 146.53	
							01 99891 33.00	
							RCPT TOT 484.00	
12-429-0260	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 429.53	
		TXP#:0025083 PLAT: 0429 LOT: BLOCK:				EMV 85,800	SGP TAX 152.47	
WHITELEY, FRANK C, TRUSTEE		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 70,400	N-HM NET 582.00	
405 SW ELM ST APT 304		LOTS 7 & 8, BLK 2, OUTLOT A-LAKE WASHBURN				NTC 704	SA 99891 66.00	
ANKENY IA 50021-2848		OUTLOTS					NET+SPEC 648.00	
		SECT:16 TWP:139.0 RG:26 ACRES:					- - - - PAYMENTS - - - -	
						124 3/31/04	AV 429.52	
							SG 152.48	
							01 99891 66.00	
							RCPT TOT 648.00	
12-429-0309	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.81	
		TXP#:0026551 PLAT: 0429 LOT: BLOCK:				EMV 3,000	SGP TAX 4.19	
PETERSON, DEAN R & JUDITH R		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 2,000	N-HM NET 16.00	
410 CENTRAL AVE		W 24' OF LOTS 1 & 2, BLK 3				NTC 20		
HUXLEY, IA 50124		SECT:16 TWP:139.0 RG:26 ACRES:					- - - - PAYMENTS - - - -	
						242 4/28/04	AV 11.81	
							SG 4.19	
							RCPT TOT 16.00	
12-429-0310	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 293.76	
		TXP#:0026552 PLAT: 0429 LOT: BLOCK:				EMV 52,300	SGP TAX 104.24	
STUBBS, MARK A & JAN E		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 48,200	N-HM NET 398.00	
760 RIDGEWAY		LOTS 1, 2, 3, W 50' OF LOTS 8, 9 & 10, &				NTC 482	SA 99891 66.00	
LIBERTY MO 64068		W 219' OF LOTS 4, 5 & 6, BLK 3, EXC W 50'					NET+SPEC 464.00	
		OF LOTS 3, 4, 5 & 6 & W 24' OF LOTS 1 & 2					- - - - PAYMENTS - - - -	
		THRF				333 5/19/04	AV 148.78	
		SECT:16 TWP:139.0 RG:26 ACRES:					SG 52.79	
							01 99891 33.43	
							RCPT TOT 235.00	
						812 10/04/04	AV 146.88	
							SG 52.12	
							01 99891 33.00	
							RCPT TOT 232.00	
							BAL DUE -3.00	
12-429-0311	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.43	
		TXP#:0025083 PLAT: 0429 LOT: BLOCK:				EMV 11,800	SGP TAX 25.57	
WHITELEY, FRANK C, TRUSTEE		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV 11,800	N-HM NET 98.00	
405 SW ELM ST APT 304		W 50' OF LOTS 3 THRU 6 & W 227' OF LOT 7,				NTC 118		
ANKENY IA 50021-2848		BLK 3, OUTLOT A-LAKE WASHBURN OUTLOTS					- - - - PAYMENTS - - - -	
		SECT:16 TWP:139.0 RG:26 ACRES:				123 3/31/04	AV 72.42	
							SG 25.58	
							RCPT TOT 98.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROCKED LAKE TWP  
 OUTLOT A-LAKE WASHBURN OUTLOTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	FEE OWNER NAME	PROPERTY DESCRIPTION						
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12-429-0320	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	480.20	PTR	542.00
	TXP#:0048296	PLAT: 0429 LOT: BLOCK:				EMV	89,800 RMV TAX	61.80		
CARLSON, LILLIAN A & FISCHER		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV	78,500 HSTD NET	542.00		
TRUSTEES		LOT 4 LESS W219' & PT OF LOT 5 BLK 3				RMV	78,500 SA 99891	66.00		
2455 LONDON LANE		SECT:16 TWP:139.0 RG:26 ACRES:				NTC	785 NET+SPEC	608.00		
ST PAUL MN 55119										

----- PAYMENTS -----

336	5/06/04	AV	271.00
		01 99891	33.00
		RCPT TOT	304.00
855	10/14/04	AV	271.00
		01 99891	33.00
		RCPT TOT	304.00

12-429-0340	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	456.19		
	TXP#:0001236	PLAT: 0429 LOT: BLOCK:				EMV	104,000 SGP TAX	161.81		
BALLARD, GERALD R		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV	74,700 N-HM NET	618.00		
409 SE DELAWARE AVE \$308		W22' OF N24' OF E80' & N33' OF E58' OF LOT				NTC	747 SA 99891	66.00		
ANKENY IA 50021		5, E280' OF LOT 6, & LOT 7 LESS W227' BLK 3					NET+SPEC	684.00		

----- PAYMENTS -----

243	5/03/04	AV	228.09
		SG	80.91
		01 99891	33.00
		RCPT TOT	342.00
840	10/04/04	AV	228.10
		SG	80.90
		01 99891	33.00
		RCPT TOT	342.00

12-429-0360	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	662.71	PTR	544.00
	TXP#:0048296	PLAT: 0429 LOT: BLOCK:				EMV	133,400 RMV TAX	85.30		
CARLSON, LILLIAN A & FISCHER		OUTLOT A-LAKE WASHBURN OUTLOTS				TMV	108,600 RES CR	204.01		
TRUSTEES		LOTS 8 THRU 10, BLK 3, LYG ELY OF RD				RMV	108,600 HSTD NET	544.00		
2455 LONDON LANE		SECT:16 TWP:139.0 RG:26 ACRES:				NTC	1,086 SA 99891	66.00		
ST PAUL MN 55119							NET+SPEC	610.00		

----- PAYMENTS -----

337	5/06/04	AV	272.00
		01 99891	33.00
		RCPT TOT	305.00
854	10/14/04	AV	272.00
		01 99891	33.00
		RCPT TOT	305.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

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OUTLOT A-LAKE WASHBURN OUTLOTS

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

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PLAT TOTALS

EMV	1,084,500	TC TAX	5,322.93	PTR	1,086.00
DFRV		FD TAX			
TMV	871,800	SGP TAX	1,603.98		
RMV	187,100	RMV TAX	147.10		
NTC	8,718	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	204.01		
		AGRI CR			
		NET	6,870.00		
		SA	924.00		
		NET+SPEC	7,794.00		
		----- PAYMENTS -----			
		NET	6,872.57		
		TIF			
		SA	924.43		
		GAA			
		COST			
		RCPT TOT	7,797.00	PEN	
				INT	
		BAL DUE	-3.00		

ACRES .19

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 WASHBURN LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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12-431-0010 RE TXP#:0022318 STATE OF MINNESOTA	012-0118-00-00-00-00 000 000 0000000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES OUTLOT A SECT:16 TWP:139.0 RG:26 ACRES:	570/000/000 0						
12-431-0020 RE TXP#:0022318 STATE OF MINNESOTA	012-0118-00-00-00-00 000 000 0000000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES OUTLOT B SECT:16 TWP:139.0 RG:26 ACRES:	570/000/000 0						
12-431-0105 RE TXP#:0001375 BARRON, ROLLAND W & RUTH C BARRON, EDWARD J & PAULA J 13004 LONGVIEW DR BURNSVILLE MN 55337 STATE OF MINNESOTA	012-0118-00-00-00-00 000 000 0000000 PLAT: 0431 LOT: BLOCK: WASHBURN LAKE HOMESITES LOT 1 BLK 1 SECT:16 TWP:139.0 RG:26 ACRES:	151/000/000 0	TC TAX	903.74				
		EMV	170,200	SGP TAX	554.26			
		TMV	148,100	N-HM NET	1,458.00			
		NTC	1,481	SA 99891	66.00			
				NET+SPEC	1,524.00			
				----- PAYMENTS -----				
		304 5/25/04	AV	442.83	P&I	9.04		
			SG	271.59	P&I	5.54		
			01 99891	32.34	P&I	.66		
			RCPT TOT	746.76	PEN	15.24		
		400 6/24/04	AV	9.04				
			SG	5.54				
			01 99891	.66				
			RCPT TOT	15.24				
		837 10/15/04	AV	451.87				
			SG	277.13				
			01 99891	33.00				
			RCPT TOT	762.00				
			TC TAX	928.23				
			EMV	175,000	SGP TAX	575.77		
			TMV	152,000	N-HM NET	1,504.00		
			NTC	1,520	SA 99891	66.00		
				NET+SPEC	1,570.00			
				----- PAYMENTS -----				
		336 5/10/04	AV	464.11				
			SG	287.89				
			01 99891	33.00				
			RCPT TOT	785.00				
		851 10/08/04	AV	464.12				
			SG	287.88				
			01 99891	33.00				
			RCPT TOT	785.00				
			TC TAX	534.79				
			EMV	114,400	SGP TAX	227.21		
			TMV	87,600	N-HM NET	762.00		
			NTC	876	SA 99891	66.00		
				NET+SPEC	828.00			
				----- PAYMENTS -----				
		320 5/12/04	AV	267.39				
			SG	113.61				
			01 99891	33.00				
			RCPT TOT	414.00				
		1328 12/08/04	AV	267.40	P&I	21.39		
			SG	113.60	P&I	9.09		
			01 99891	33.00	P&I	2.64		
			RCPT TOT	414.00	PEN	33.12		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROCKED LAKE TWP  
 WASHBURN LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-431-0120	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 601.66	
		TXP#:0033694 PLAT: 0431 LOT: BLOCK:				EMV 142,300	SGP TAX 286.34	
GASKILL, RONALD G & JANE A		WASHBURN LAKE HOMESITES				TMV 98,500	N-HM NET 888.00	
PO BOX 10		LOT 4 BLK 1				NTC 985	SA 99891 66.00	
OUTING MN 56662		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 954.00	
-----								
							PAYMENTS	
						128 3/29/04	AV 300.83	
							SG 143.17	
							01 99891 33.00	
							RCPT TOT 477.00	
						734 9/02/04	AV 300.83	
							SG 143.17	
							01 99891 33.00	
							RCPT TOT 477.00	
12-431-0125	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 459.30	
		TXP#:0039138 PLAT: 0431 LOT: BLOCK:				EMV 75,300	SGP TAX 162.70	
FAUBERT, JOSEPH T		WASHBURN LAKE HOMESITES				TMV 75,300	N-HM NET 622.00	
341 110TH LANE NW		LOT 5 BLK 1				NTC 753	SA 99891 66.00	
COON RAPIDS, MN 55448		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 688.00	
-----								
							PAYMENTS	
						307 5/17/04	AV 229.65	
							SG 81.35	
							01 99891 33.00	
							RCPT TOT 344.00	
						916 10/19/04	AV 230.31	
							SG 81.59	
							01 99891 33.10	
							RCPT TOT 345.00	
							BAL DUE -1.00	
12-431-0130	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 471.35	
		TXP#:0038263 PLAT: 0431 LOT: BLOCK:				EMV 109,100	SGP TAX 170.65	
DUFFNEY, SCOTT T & DEBRA		WASHBURN LAKE HOMESITES				TMV 77,100	N-HM NET 642.00	
674 JACKSON ST		LOT 6 BLK 1				NTC 771	SA 99891 66.00	
SHAKOPEE, MN 55379		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 708.00	
-----								
							PAYMENTS	
						316 5/10/04	AV 235.67	
							SG 85.33	
							01 99891 33.00	
							RCPT TOT 354.00	
						736 9/30/04	AV 235.68	
							SG 85.32	
							01 99891 33.00	
							RCPT TOT 354.00	
12-431-0135	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 548.49	
		TXP#:0032576 PLAT: 0431 LOT: BLOCK:				EMV 115,300	SGP TAX 239.51	
LAKSO, WAYNE L & CAROL S		WASHBURN LAKE HOMESITES				TMV 89,900	N-HM NET 788.00	
5812 OAKLAND AVE S		LOT 7 BLK 1				NTC 899	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 854.00	
-----								
							PAYMENTS	
						304 5/07/04	AV 274.24	
							SG 119.76	
							01 99891 33.00	
							RCPT TOT 427.00	
						843 10/06/04	AV 274.25	
							SG 119.75	
							01 99891 33.00	
							RCPT TOT 427.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 WASHBURN LAKE HOMESITES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-431-0140	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 508.19	
		TXP#:0041453 PLAT: 0431 LOT: BLOCK:				EMV 108,400	SGP TAX 203.81	
THOMAS, MATTHEW W & JUDITH		WASHBURN LAKE HOMESITES				TMV 83,300	N-HM NET 712.00	
5730 - 270TH ST E		LOT 8 BLK 1				NTC 833	SA 99891 66.00	
FARIBAULT MN 55021		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 778.00	
-----								
							PAYMENTS	
						314 5/07/04	AV 254.09	
							SG 101.91	
							01 99891 33.00	
							RCPT TOT 389.00	
						706 9/29/04	AV 254.10	
							SG 101.90	
							01 99891 33.00	
							RCPT TOT 389.00	
12-431-0145	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1 .50	TC TAX 481.96	PTR 386.00
		TXP#:0051758 PLAT: 0431 LOT: BLOCK:				EMV 115,800	RMV TAX 62.04	
METZ, MELANIE & OMITES, SHA		WASHBURN LAKE HOMESITES				TMV 79,000	RES CR 158.00	
RETURN MAIL 11-18-04		LOT 9 BLK 1 & EASEMENT				RMV 79,000	HSTD NET 386.00	
1326 SUNFLOWER TRL		SECT:16 TWP:139.0 RG:26 ACRES:				NTC 790	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 452.00	
-----								
							PAYMENTS	
						374 5/10/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						1000 10/08/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
12-431-0150	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 314.36	
		TXP#:0017417 PLAT: 0431 LOT: BLOCK:				EMV 100,900	SGP TAX 111.64	
OMITES, DONALD & DELORES		WASHBURN LAKE HOMESITES				TMV 51,400	N-HM NET 426.00	
16176 GANNON AVE W		LOT 10 BLK 1				NTC 514	SA 99891 66.00	
ROSEMOUNT, MN 55068-5221		SECT:16 TWP:139.0 RG:26 ACRES:					NET+SPEC 492.00	
-----								
							PAYMENTS	
						316 5/07/04	AV 157.18	
							SG 55.82	
							01 99891 33.00	
							RCPT TOT 246.00	
						317 5/07/04	AV 157.18	
							SG 55.82	
							01 99891 33.00	
							RCPT TOT 246.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 WASHBURN LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,226,700 TC TAX	5,752.07	PTR 386.00
						DFRV FD TAX		
						TMV 942,200 SGP TAX	2,531.89	
						RMV 79,000 RMV TAX	62.04	
						NTC 9,422 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	158.00	
						AGRI CR		
						NET	8,188.00	
						SA	660.00	
						NET+SPEC	8,848.00	
						----- PAYMENTS -----		
						NET	8,188.90	
						TIF		
						SA	660.10	
						GAA		
						COST		
						RCPT TOT	8,849.00	PEN 48.36
								INT
						BAL DUE	-1.00	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 PINES-A-PLENTY ON LAKE WASHBURN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-432-0010	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,067.58	PTR 1,044.00
	TXP#:0034979	PLAT: 0432 LOT:	BLOCK:			EMV 207,600	RMV TAX 137.41	
KRUSE, CY F & NANCY K		PINES-A-PLENTY ON LAKE WASHBURN						
1386 PLUMMER PT RD NE		PT OF LOT 1, PINES-A-PLENTY ON LAKE WASHBURN						
OUTING, MN 56662-9607		SECT:17 TWP:139.0		RG:26	ACRES:	NTC 1,747	HSTD NET 1,044.00	
							SA 99891 66.00	
							NET+SPEC 1,110.00	
-----								
							PAYMENTS	
						330 5/18/04	AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	
						816 10/15/04	AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	
12-432-0011	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.31	PTR 348.00
	TXP#:0053333	PLAT: 0432 LOT:	BLOCK:			EMV 82,400	RMV TAX 39.69	
KRUSE, CYRIL F, III		PINES-A-PLENTY ON LAKE WASHBURN						
10978 ISANTI CT NE		PT OF LOT 1, PINES-A-PLENTY ON LAKE WASHBURN						
BLAINE MN 55449		SECT:17 TWP:139.0		RG:26	ACRES:	NTC 506	HSTD NET 348.00	
-----								
							PAYMENTS	
						219 4/29/04	AV 174.00	
						830 10/15/04	AV 174.00	
12-432-0020	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,130.73	
	TXP#:0027301	PLAT: 0432 LOT:	BLOCK:			EMV 269,600	SGP TAX 755.27	
OLESON, DAVID A & PATRICIA		PINES-A-PLENTY ON LAKE WASHBURN						
P O BOX 68		LOT 2						
OUTING MN 56662		SECT:17 TWP:139.0		RG:26	ACRES:	NTC 1,852	N-HM NET 1,886.00	
							SA 99891 66.00	
							NET+SPEC 1,952.00	
-----								
							PAYMENTS	
						342 5/17/04	AV 565.36	
							SG 377.64	
							01 99891 33.00	
							RCPT TOT 976.00	
						812 10/15/04	AV 565.37	
							SG 377.63	
							01 99891 33.00	
							RCPT TOT 976.00	
12-432-0030	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,098.96	PTR 1,030.00
	TXP#:0000883	PLAT: 0432 LOT:	BLOCK:			EMV 257,000	RMV TAX 141.44	
APPEL, MARTIN J, SR, & KARE		PINES-A-PLENTY ON LAKE WASHBURN						
1418 PLUMMERS PT RD NE		LOT 3						
OUTING, MN 56662		SECT:17 TWP:139.0		RG:26	ACRES:	NTC 1,800	HSTD NET 1,030.00	
							SA 99891 66.00	
							NET+SPEC 1,096.00	
-----								
							PAYMENTS	
						317 5/10/04	AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
						836 10/14/04	AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
12-432-0040	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,004.47	
	TXP#:0035835	PLAT: 0432 LOT:	BLOCK:			EMV 199,400	SGP TAX 643.53	
STEPANEK, THOMAS G & ROSE-		PINES-A-PLENTY ON LAKE WASHBURN						
MARY		LOT 4						
520 6TH AVE SO		SECT:17 TWP:139.0		RG:26	ACRES:	NTC 1,646	N-HM NET 1,648.00	
HOPKINS, MN 55343							SA 99891 66.00	
							NET+SPEC 1,714.00	
-----								
							PAYMENTS	
						336 5/18/04	AV 502.23	
							SG 321.77	
							01 99891 33.00	
							RCPT TOT 857.00	
						940 10/19/04	AV 502.24	
							SG 321.76	
							01 99891 33.00	
							RCPT TOT 857.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-432-0050	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 934.52 PTR 820.00		
		TXP#:0022256 PLAT: 0432 LOT: BLOCK:				EMV 199,600 RMV TAX 120.27		
STANCHFIELD, VICTOR D		PINES-A-PLENTY ON LAKE WASHBURN				TMV 152,900 RES CR 234.79		
1444 PLUMMER PT RD NE		LOT 5 & PT OF LOT 6				RMV 152,900 HSTD NET 820.00		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,529 SA 99891 66.00		
						NET+SPEC 886.00		
						PAYMENTS		
						340 5/06/04 AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		
						804 10/06/04 AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		
12-432-0061	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1.50 TC TAX 1,156.04 PTR 1,026.00		
		TXP#:0009568 PLAT: 0432 LOT: BLOCK:				EMV 217,000 RMV TAX 148.71		
HEINEN, JOHN N & MARYANNE L		PINES-A-PLENTY ON LAKE WASHBURN				TMV 189,300 RES CR 278.75		
1446 PLUMMER PT RD NE		REV DESCT 1 OF LOT 6 OF PINES A PLENTY ON				RMV 189,300 HSTD NET 1,026.00		
OUTING, MN 56662		LAKE WASHBURN				NTC 1,894 SA 99891 66.00		
		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC 1,092.00		
						PAYMENTS		
						305 5/13/04 AV 513.00		
						01 99891 33.00		
						RCPT TOT 546.00		
						857 10/14/04 AV 513.00		
						01 99891 33.00		
						RCPT TOT 546.00		
12-432-0070	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 765.00		
		TXP#:0053861 PLAT: 0432 LOT: BLOCK:				EMV 192,700 SGP TAX 431.00		
OLDRE, CAROLYN J		PINES-A-PLENTY ON LAKE WASHBURN				TMV 125,200 N-HM NET 1,196.00		
325 BRUNSWICK AVE S		LOT 7				NTC 1,252 SA 99891 66.00		
GOLDEN VALLEY MN 55416		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC 1,262.00		
						PAYMENTS		
						311 5/17/04 AV 382.50		
						SG 215.50		
						01 99891 33.00		
						RCPT TOT 631.00		
						922 10/19/04 AV 382.50		
						SG 215.50		
						01 99891 33.00		
						RCPT TOT 631.00		
12-432-0080	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 776.56		
		TXP#:0052017 PLAT: 0432 LOT: BLOCK:				EMV 155,700 SGP TAX 441.44		
SOLSTAD, EMILY L		PINES-A-PLENTY ON LAKE WASHBURN				TMV 127,200 N-HM NET 1,218.00		
4422 78TH AVE N		LOT 8				NTC 1,272 SA 99891 66.00		
BROOKLYN PARK MN 55443		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC 1,284.00		
						PAYMENTS		
						302 5/12/04 AV 388.28		
						SG 220.72		
						01 99891 33.00		
						RCPT TOT 642.00		
						803 10/12/04 AV 388.28		
						SG 220.72		
						01 99891 33.00		
						RCPT TOT 642.00		
12-432-0090	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 174.08		
		TXP#:0047872 PLAT: 0432 LOT: BLOCK:				EMV 41,800 SGP TAX 61.92		
SOLSTAD, JON L		PINES-A-PLENTY ON LAKE WASHBURN				TMV 28,400 N-HM NET 236.00		
PO BOX 290024		LOT 9				NTC 284		
MINNEAPOLIS MN 55429		SECT:17 TWP:139.0 RG:26 ACRES:				PAYMENTS		
						221 4/12/04 AV 174.08		
						SG 61.92		
						RCPT TOT 236.00		

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12-432-0100	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,210.25	PTR 1,172.00
		TXP#:0020835 PLAT: 0432 LOT: BLOCK:				EMV 262,800 RMV TAX	155.77	
SCHULLER, JOHN B & GRACE R		PINES-A-PLENTY ON LAKE WASHBURN				TMV 198,200 RES CR	194.02	
1534 PLUMMER POINT RD NE		LOT 10				RMV 198,200 HSTD NET	1,172.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,982 SA 99891	66.00	
						NET+SPEC	1,238.00	
						- - - - PAYMENTS - - - -		
						218 5/04/04 AV	586.00	
						01 99891	33.00	
						RCPT TOT	619.00	
						810 10/11/04 AV	586.00	
						01 99891	33.00	
						RCPT TOT	619.00	
12-432-0110	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,686.30	
		TXP#:0009844 PLAT: 0432 LOT: BLOCK:				EMV 580,900 SGP TAX	2,133.70	
HETLAND, JAMES L & BARBARA		PINES-A-PLENTY ON LAKE WASHBURN				TMV 439,900 N-HM NET	4,820.00	
5850 IRVING AVE S		LOTS 11 THRU 14 & PT OF OUTLOT B				NTC 4,399 SA 99891	66.00	
MINNEAPOLIS, MN 55419		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC	4,886.00	
						- - - - PAYMENTS - - - -		
						316 5/06/04 AV	1,343.15	
						SG	1,066.85	
						01 99891	33.00	
						RCPT TOT	2,443.00	
						815 10/07/04 AV	1,343.15	
						SG	1,066.85	
						01 99891	33.00	
						RCPT TOT	2,443.00	
12-432-0150	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	691.87	
		TXP#:0015981 PLAT: 0432 LOT: BLOCK:				EMV 148,500 SGP TAX	366.13	
MORREIM, ERNEST J		PINES-A-PLENTY ON LAKE WASHBURN				TMV 113,200 N-HM NET	1,058.00	
3104 WEENONAH PLACE		LOTS 15 & 16, PINES-A-PLENTY ON LAKE WASH-				NTC 1,132 SA 99891	66.00	
MINNEAPOLIS, MN 55417		BURN				NET+SPEC	1,124.00	
		SECT:17 TWP:139.0 RG:26 ACRES:				- - - - PAYMENTS - - - -		
						241 4/12/04 AV	345.93	
						SG	183.07	
						01 99891	33.00	
						RCPT TOT	562.00	
						842 10/06/04 AV	345.94	
						SG	183.06	
						01 99891	33.00	
						RCPT TOT	562.00	
12-432-0170	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	807.23	
		TXP#:0046519 PLAT: 0432 LOT: BLOCK:				EMV 174,700 SGP TAX	468.77	
HEGMAN, DAVID S & STEVEN M		PINES-A-PLENTY ON LAKE WASHBURN				TMV 132,300 N-HM NET	1,276.00	
1124 JAMES AVE		LOT 17 & WLY 30 FT OF OUTLOT A LYG SLY OF				NTC 1,323 SA 99891	66.00	
ST PAUL MN 55105		THE N LINE OF LOT 17 EXTENDED ELY FROM THE				NET+SPEC	1,342.00	
		NE CORNER OF LOT 17				- - - - PAYMENTS - - - -		
		SECT:17 TWP:139.0 RG:26 ACRES:				309 5/14/04 AV	403.61	
						SG	234.39	
						01 99891	33.00	
						RCPT TOT	671.00	
						820 10/18/04 AV	403.62	
						SG	234.38	
						01 99891	33.00	
						RCPT TOT	671.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-432-0180	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,057.58	
	TXP#:0011938	PLAT: 0432 LOT: BLOCK:				EMV 261,000	SGP TAX 690.42	
KEEFE, PATRICK J		PINES-A-PLENTY ON LAKE WASHBURN						
						TMV 173,200	N-HM NET 1,748.00	
5941 GRASS LAKE TERRACE		PT OF OUTLOT A						
						NTC 1,732	SA 99891 66.00	
MINNEAPOLIS MN 55419		SECT:17 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 1,814.00	
-----								
							PAYMENTS	
						311 5/12/04	AV 528.79	
							SG 345.21	
							01 99891 33.00	
							RCPT TOT 907.00	
						820 10/04/04	AV 528.79	
							SG 345.21	
							01 99891 33.00	
							RCPT TOT 907.00	
12-432-0182	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,311.96	
	TXP#:0053842	PLAT: 0432 LOT: BLOCK:				EMV 405,400	SGP TAX 1,802.04	
EXCLUSIVE PROPERTIES LLC		PINES-A-PLENTY ON LAKE WASHBURN						
						TMV 378,700	N-HM NET 4,114.00	
25222 IPAVA AVE		PT OF OUTLOT A						
						NTC 3,787	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:17 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 4,180.00	
-----								
							PAYMENTS	
						343 5/20/04	AV 1,155.98	
							SG 901.02	
							01 99891 33.00	
							RCPT TOT 2,090.00	
						609 8/16/04	AV 1,155.98	
							SG 901.02	
							01 99891 33.00	
							RCPT TOT 2,090.00	
12-432-0190	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 .50	TC TAX 115.18	PTR 130.00
	TXP#:0009568	PLAT: 0432 LOT: BLOCK:				EMV 18,800	RMV TAX 14.82	
HEINEN, JOHN N & MARYANNE L		PINES-A-PLENTY ON LAKE WASHBURN						
						TMV 18,800	HSTD NET 130.00	
1446 PLUMMER PT RD NE		PT OF OUTLOT B, PINES-A-PLENTY ON LAKE WASH-						
						RMV 18,800		
OUTING, MN 56662		BURN						
						NTC 188		
							NET+SPEC 188	
-----								
							PAYMENTS	
						304 5/13/04	AV 65.00	
						858 10/14/04	AV 65.00	
12-432-0191	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 58.48	PTR 66.00
	TXP#:0034979	PLAT: 0432 LOT: BLOCK:				EMV 9,600	RMV TAX 7.52	
KRUSE, CY F & NANCY K		PINES-A-PLENTY ON LAKE WASHBURN						
						TMV 9,600	HSTD NET 66.00	
1386 PLUMMER PT RD NE		PT OF OUTLOT B, PINES-A-PLENTY ON LAKE WASH-						
						RMV 9,600		
OUTING, MN 56662-9607		BURN						
						NTC 96		
							NET+SPEC 96	
-----								
							PAYMENTS	
						331 5/18/04	AV 33.00	
						817 10/15/04	AV 33.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,684,500 TC TAX	17,355.10	PTR 5,636.00
						DFRV FD TAX		
						TMV 2,842,000 SGP TAX	7,794.22	
						RMV 974,100 RMV TAX	765.63	
						NTC 28,421 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,078.95	
						AGRI CR		
						NET	24,836.00	
						SA	924.00	
						NET+SPEC	25,760.00	
						----- PAYMENTS -----		
						NET	24,836.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	25,760.00	PEN
								INT
						BAL DUE		

ACRES 14.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-435-0110	RE	012-0118-00-00-00-00 000 000 0000167				151/000/000 0 TC TAX	877.29	
						EMV 176,500 SGP TAX	530.71	
						TMV 143,700 N-HM NET	1,408.00	
						NTC 1,437 SA 99891	66.00	
						NET+SPEC	1,474.00	
-----								
						PAYMENTS		
						311 5/12/04 AV	438.64	
						SG	265.36	
						01 99891	33.00	
						RCPT TOT	737.00	
						811 10/07/04 AV	438.65	
						SG	265.35	
						01 99891	33.00	
						RCPT TOT	737.00	
12-435-0120	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,700.10	PTR 1,814.00
						EMV 321,700 RMV TAX	218.82	
						TMV 278,300 RES CR	104.92	
						RMV 278,300 HSTD NET	1,814.00	
						NTC 2,783 SA 99891	66.00	
						NET+SPEC	1,880.00	
-----								
						PAYMENTS		
						327 5/14/04 AV	907.00	
						01 99891	33.00	
						RCPT TOT	940.00	
						838 10/14/04 AV	907.00	
						01 99891	33.00	
						RCPT TOT	940.00	
12-435-0121	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,534.70	PTR 1,586.00
						EMV 277,000 RMV TAX	197.53	
						TMV 251,300 RES CR	146.23	
						RMV 251,300 HSTD NET	1,586.00	
						NTC 2,513 SA 99891	66.00	
						NET+SPEC	1,652.00	
-----								
						PAYMENTS		
						361 5/13/04 AV	793.00	
						01 99891	33.00	
						RCPT TOT	826.00	
						839 10/14/04 AV	793.00	
						01 99891	33.00	
						RCPT TOT	826.00	
12-435-0130	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	527.52	PTR 594.00
						EMV 91,800 RMV TAX	66.48	
						TMV 84,700 HSTD NET	594.00	
						RMV 84,700		
						NTC 865		
-----								
						PAYMENTS		
						300 5/18/04 AV	297.00	
						820 10/18/04 AV	297.00	
12-435-0140	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,579.95	PTR 2,912.00
						EMV 422,500 RMV TAX	332.05	
						TMV 422,500 HSTD NET	2,912.00	
						RMV 422,500 SA 99891	66.00	
						NTC 4,225 NET+SPEC	2,978.00	
-----								
						PAYMENTS		
						302 5/18/04 AV	1,456.00	
						01 99891	33.00	
						RCPT TOT	1,489.00	
						821 10/18/04 AV	1,456.00	
						01 99891	33.00	
						RCPT TOT	1,489.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-435-0150	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	2,606.77	
						EMV 426,900 SGP TAX	2,063.23	
						TMV 426,900 N-HM NET	4,670.00	
BRINKMAN, MARLIES & TOM		MORRISONS MILGAMOR SHORES				NTC 4,269 SA 99891	66.00	
1342 PLUMMER PT RD NE		LOTS 8 & 9 BLK 1				NET+SPEC	4,736.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
-----								
						PAYMENTS		
						375 5/10/04 AV	1,303.39	
						SG	1,031.61	
						01 99891	33.00	
						RCPT TOT	2,368.00	
						1001 10/08/04 AV	1,303.39	
						SG	1,031.61	
						01 99891	33.00	
						RCPT TOT	2,368.00	
12-435-0160	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	965.31	
						EMV 188,200 SGP TAX	608.69	
BLACKMON, RICHARD & MICHELL		MORRISONS MILGAMOR SHORES				TMV 158,100 N-HM NET	1,574.00	
12819 74TH AVE N		LOT 10 BLK 1				NTC 1,581 SA 99891	66.00	
MAPLE GROVE MN 55369		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,640.00	
-----								
						PAYMENTS		
						326 5/05/04 AV	482.65	
						SG	304.35	
						01 99891	33.00	
						RCPT TOT	820.00	
						738 9/28/04 AV	482.66	
						SG	304.34	
						01 99891	33.00	
						RCPT TOT	820.00	
12-435-0170	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 2.50 TC TAX	1,429.77	PTR 1,452.00
						EMV 242,100 RMV TAX	183.94	
HOSCH, JOHN GREGORY & KAREN		MORRISONS MILGAMOR SHORES				TMV 234,100 RES CR	161.71	
5216 LAKE WASHBURN RD NE		LOT 11 BLK 1				RMV 234,100 HSTD NET	1,452.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,342 SA 99891	66.00	
						NET+SPEC	1,518.00	
-----								
						PAYMENTS		
						225 4/22/04 AV	726.00	
						01 99891	33.00	
						RCPT TOT	759.00	
						833 10/06/04 AV	726.00	
						01 99891	33.00	
						RCPT TOT	759.00	
12-435-0180	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	720.35	
						EMV 151,500 SGP TAX	391.65	
MATHERNE, ROBERT J & JUDITH		MORRISONS MILGAMOR SHORES				TMV 118,000 N-HM NET	1,112.00	
4476 NAPIER PARKWAY NE		LOT 12 BLK 1				NTC 1,180 SA 99891	66.00	
ST MICHAEL MN 55376		SECT:17 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,178.00	
-----								
						PAYMENTS		
						408 5/10/04 AV	360.18	
						SG	195.82	
						01 99891	33.00	
						RCPT TOT	589.00	
						885 10/13/04 AV	360.18	
						SG	195.82	
						01 99891	33.00	
						RCPT TOT	589.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-435-0190	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,409.37	PTR 1,426.00
		TXP#:0013541 PLAT: 0435 LOT: BLOCK:				EMV 244,100 RMV TAX	181.40	
LEGER, ROBERT E		MORRISONS MILGAMOR SHORES				TMV 230,700 RES CR	164.77	
5242 LAKE WASHBURN RD NE		LOT 13 BLK 1				RMV 230,700 HSTD NET	1,426.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,307 SA 99891	66.00	
						NET+SPEC	1,492.00	
						- - - - - PAYMENTS - - - - -		
						326 5/18/04 AV	713.00	
						01 99891	33.00	
						RCPT TOT	746.00	
						818 10/18/04 AV	713.00	
						01 99891	33.00	
						RCPT TOT	746.00	
12-435-0210	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	63.33	
		TXP#:0038209 PLAT: 0435 LOT: BLOCK:				EMV 10,900 SGP TAX	22.67	
LUNDEEN, JOHN & JANAN		MORRISONS MILGAMOR SHORES				TMV 10,400 N-HM NET	86.00	
3317 E 126TH ST		LOT 1 BLK 2				NTC 104		
BURNSVILLE MN 55337		SECT:17 TWP:139.0 RG:26 ACRES:						
							BAL DUE 86.00	
12-435-0220	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	115.18	PTR 130.00
		TXP#:0041735 PLAT: 0435 LOT: BLOCK:				EMV 21,300 RMV TAX	14.82	
MCKINLEY, RODERICK J & JANE		MORRISONS MILGAMOR SHORES				TMV 18,900 HSTD NET	130.00	
1360 PLUMMER PT RD		LOTS 3 & 4, BLK 2, MORRISONS MILGAMOR				RMV 18,900		
OUTING MN 56662		SHORES				NTC 189		
		SECT:17 TWP:139.0 RG:26 ACRES:						
						- - - - - PAYMENTS - - - - -		
						328 5/14/04 AV	65.00	
						837 10/14/04 AV	65.00	
12-435-0230	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	7.24	PTR 8.00
		TXP#:0026915 PLAT: 0435 LOT: BLOCK:				EMV 1,500 RMV TAX	.76	
PFUFF, LARRY W		MORRISONS MILGAMOR SHORES				TMV 900 HSTD NET	8.00	
1350 PLUMMER POINT ROAD NE		LOTS 5 & 6 BLK 2				RMV 900		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 11		
						- - - - - PAYMENTS - - - - -		
						303 5/18/04 AV	8.00	
12-435-0240	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5.44	PTR 6.00
		TXP#:0026915 PLAT: 0435 LOT: BLOCK:				EMV 1,000 RMV TAX	.56	
PFUFF, LARRY W		MORRISONS MILGAMOR SHORES				TMV 800 HSTD NET	6.00	
1350 PLUMMER POINT ROAD NE		LOT 7 BLK 2				RMV 800		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 10		
						- - - - - PAYMENTS - - - - -		
						304 5/18/04 AV	6.00	
12-435-0250	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	2.96	
		TXP#:0002821 PLAT: 0435 LOT: BLOCK:				EMV 500 SGP TAX	1.04	
BRINKMAN, MARLIES & TOM		MORRISONS MILGAMOR SHORES				TMV 500 N-HM NET	4.00	
1342 PLUMMER PT RD NE		LOT 8 BLK 2				NTC 5		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
						- - - - - PAYMENTS - - - - -		
						318 5/19/04 AV	2.96	
						SG	1.04	
						RCPT TOT	4.00	
						376 5/10/04 AV	2.96	
						SG	1.04	
						RCPT TOT	4.00	
						BAL DUE	-4.00	

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 CROOKED LAKE TWP  
 MORRISONS MILGAMOR SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,577,500 TC TAX	14,545.28	PTR 9,928.00
						DFRV FD TAX		
						TMV 2,379,800 SGP TAX	3,617.99	
						RMV 1,522,200 RMV TAX	1,196.36	
						NTC 23,821 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	577.63	
						AGRI CR		
						NET	18,782.00	
						SA	594.00	
						NET+SPEC	19,376.00	
						----- PAYMENTS -----		
						NET	18,700.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	19,294.00	PEN
								INT
						BAL DUE	82.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 BIRCH BAY ON WASHBURN LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-438-0001	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,059.76	PTR 980.00
	TXP#:0015210	PLAT: 0438 LOT: BLOCK:				EMV 173,600	RMV TAX 136.40	
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE						
						TMV 173,600	RES CR 216.16	
5292 LAKE WASHBURN RD NE		LOT 1 BLK 3 & & PT OF LOT 4 BLK 2 & PT OF ADJ				RMV 173,600	HSTD NET 980.00	
OUTING, MN 56662		VAC BIRCH RIDGE RD & OUTLOT B & PT OF				NTC 1,736	SA 99891 66.00	
		ADJ VAC BIRCH RIDGE RD & UND 1/20 INT IN					NET+SPEC 1,046.00	
		OUTLOT A, BIRCH BAY ON WASHBURN LAKE & UND					PAYMENTS	
		1.21 INT IN OUTLOT A, 1ST ADDN TO BIRCH BAY	316	5/12/04		AV	490.00	
		ON WASHBURN LAKE				01 99891	33.00	
		SECT:17 TWP:139.0 RG:26 ACRES:					RCPT TOT 523.00	
			830	10/06/04		AV	490.00	
						01 99891	33.00	
							RCPT TOT 523.00	
12-438-0002	RE	012-0118-00-00-00-00 000 000 0000000				221/000/000 1	TC TAX 295.92	
	TXP#:0044795	PLAT: 0438 LOT: BLOCK:				EMV 48,600	RMV TAX 38.08	
MECHELKE, PATRICIA J		BIRCH BAY ON WASHBURN LAKE						
						TMV 48,600	HSTD NET 334.00	
5292 LAKE WASHBURN RD NE		PT OF LOT 4 BLK 2, BIRCH BAY ON WASHBURN LAKE				RMV 48,600		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 486		
							PAYMENTS	
			308	5/12/04		AV	167.00	
			833	10/06/04		AV	167.00	
12-438-0105	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,027.83	
	TXP#:0050310	PLAT: 0438 LOT: BLOCK:				EMV 198,200	SGP TAX 664.17	
KASKE, ANDREW D & KAE T		BIRCH BAY ON WASHBURN LAKE						
						TMV 168,400	N-HM NET 1,692.00	
5217 RICHMOND DR		LOT 1 BLK 1				NTC 1,684	SA 99891 66.00	
EDINA MN 55436		SECT:17 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,758.00	
							PAYMENTS	
			323	5/26/04		AV	503.63	P&I 10.28
						SG	325.45	P&I 6.64
						01 99891	32.34	P&I .66
							RCPT TOT 861.42	PEN 17.58
			415	6/04/04		AV	10.28	
						SG	6.64	
						01 99891	.66	
							RCPT TOT 17.58	
			933	10/25/04		AV	513.92	P&I 10.28
						SG	332.08	P&I 6.64
						01 99891	33.00	P&I .66
							RCPT TOT 879.00	PEN 17.58
12-438-0110	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,020.57	PTR 930.00
	TXP#:0033707	PLAT: 0438 LOT: BLOCK:				EMV 193,200	RMV TAX 131.35	
HESTON, L LAVON		BIRCH BAY ON WASHBURN LAKE						
						TMV 167,200	RES CR 221.92	
PO BOX 29		LOT 2 BLK 1				RMV 167,200	HSTD NET 930.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,672	SA 99891 66.00	
							NET+SPEC 996.00	
							PAYMENTS	
			618	7/06/04		AV	465.00	P&I 18.60
						01 99891	33.00	P&I 1.32
							RCPT TOT 498.00	PEN 19.92
			831	10/07/04		AV	465.00	
						01 99891	33.00	
							RCPT TOT 498.00	

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 BIRCH BAY ON WASHBURN LAKE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-438-0115	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,095.79	
		EMV 215,100					SGP TAX 724.21	
		TMV 179,400					N-HM NET 1,820.00	
		NTC 1,794					SA 99891 66.00	
							NET+SPEC 1,886.00	
-----								
							PAYMENTS	
						333 5/12/04	AV 547.89	
							SG 362.11	
							01 99891 33.00	
							RCPT TOT 943.00	
						834 10/11/04	AV 547.90	
							SG 362.10	
							01 99891 33.00	
							RCPT TOT 943.00	
12-438-0120	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,092.59	
		EMV 207,900					SGP TAX 721.41	
		TMV 178,900					N-HM NET 1,814.00	
		NTC 1,789					SA 99891 66.00	
							NET+SPEC 1,880.00	
-----								
							PAYMENTS	
						1409 12/20/04	AV 1,092.58	P&I 87.41
							SG 721.42	P&I 57.71
							01 99891 66.00	P&I 5.28
							RCPT TOT 1,880.00	PEN 150.40
12-438-0125	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,414.86	
		EMV 282,000					SGP TAX 1,007.14	
		TMV 231,800					N-HM NET 2,422.00	
		NTC 2,318					SA 99891 66.00	
							NET+SPEC 2,488.00	
-----								
							PAYMENTS	
						307 5/14/04	AV 707.43	
							SG 503.57	
							01 99891 33.00	
							RCPT TOT 1,244.00	
						811 10/15/04	AV 707.43	
							SG 503.57	
							01 99891 33.00	
							RCPT TOT 1,244.00	
12-438-0130	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 429.53	
		EMV 97,500					SGP TAX 152.47	
		TMV 70,400					N-HM NET 582.00	
		NTC 704						
-----								
							PAYMENTS	
						319 5/19/04	AV 214.76	
							SG 76.24	
							RCPT TOT 291.00	
						801 10/12/04	AV 214.77	
							SG 76.23	
							RCPT TOT 291.00	
12-438-0135	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,099.94	
		EMV 211,700					SGP TAX 728.06	
		TMV 180,200					N-HM NET 1,828.00	
		NTC 1,802					SA 99891 66.00	
							NET+SPEC 1,894.00	
-----								
							PAYMENTS	
						325 5/12/04	AV 549.97	
							SG 364.03	
							01 99891 33.00	
							RCPT TOT 947.00	
						812 10/15/04	AV 549.97	
							SG 364.03	
							01 99891 33.00	
							RCPT TOT 947.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 BIRCH BAY ON WASHBURN LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-438-0145	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 729.84	
	TXP#:0014694	PLAT: 0438 LOT: BLOCK:				EMV 154,400	SGP TAX 400.16	
MARTINSEN, GEORGE H & A J,		BIRCH BAY ON WASHBURN LAKE				TMV 119,600	N-HM NET 1,130.00	
1141 ANGELO DR		LOT 9 & PT OF LOT 8, BLK 1, BIRCH BAY ON				NTC 1,196	SA 99891 66.00	
MINNEAPOLIS, MN 55422		WASHBURN LAKE					NET+SPEC 1,196.00	
		SECT:17 TWP:139.0 RG:26 ACRES:						
----- PAYMENTS -----								
						315 5/07/04	AV 364.92	
							SG 200.08	
							01 99891 33.00	
							RCPT TOT 598.00	
						829 10/06/04	AV 364.92	
							SG 200.08	
							01 99891 33.00	
							RCPT TOT 598.00	
12-438-0150	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,257.27	PTR 1,232.00
	TXP#:0000149	PLAT: 0438 LOT: BLOCK:				EMV 237,500	RMV TAX 161.82	
ABTS, GERALD E		BIRCH BAY ON WASHBURN LAKE				TMV 205,900	RES CR 187.09	
1407 BIRCH BAY DR NE		LOT 10 BLK 1				RMV 205,900	HSTD NET 1,232.00	
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 2,059	SA 99891 66.00	
							NET+SPEC 1,298.00	
----- PAYMENTS -----								
						358 5/17/04	AV 616.00	
							01 99891 33.00	
							RCPT TOT 649.00	
						806 10/14/04	AV 616.00	
							01 99891 33.00	
							RCPT TOT 649.00	
12-438-0155	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 592.18	
	TXP#:0034001	PLAT: 0438 LOT: BLOCK:				EMV 126,900	SGP TAX 277.82	
BUCK, ROGER J, RICHARD L,		BIRCH BAY ON WASHBURN LAKE				TMV 96,900	N-HM NET 870.00	
RAMON P & RANDY G		LOT 11 BLK 1				NTC 969	SA 99891 66.00	
8806 LYNDAL AVE SO		SECT:17 TWP:139.0 RG:26 ACRES:					NET+SPEC 936.00	
BLOOMINGTON, MN 55420								
MECHELKE, GLENN E & PATRICI								
----- PAYMENTS -----								
						305 5/19/04	AV 296.09	
							SG 138.91	
							01 99891 33.00	
							RCPT TOT 468.00	
						824 10/04/04	AV 296.09	
							SG 138.91	
							01 99891 33.00	
							RCPT TOT 468.00	
12-438-0160	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 601.49	
	TXP#:0051001	PLAT: 0438 LOT: BLOCK:				EMV 134,100	SGP TAX 286.51	
KNOX, BRIAN D & TERRI A, UN		BIRCH BAY ON WASHBURN LAKE				TMV 98,600	N-HM NET 888.00	
SCHRANTZ, ANTHONY J, UND 1/		LOT 12 BLK 1, BIRCH BAY ON WASHBURN LAKE				NTC 986	SA 99891 66.00	
2013 EDGEWATER AVE		SECT:17 TWP:139.0 RG:26 ACRES:					NET+SPEC 954.00	
ARDEN HILLS MN 55112								
MECHELKE, GLENN E & PATRICI								
----- PAYMENTS -----								
						245 5/03/04	AV 150.37	
							SG 71.63	
							01 99891 16.50	
							RCPT TOT 238.50	
						316 5/18/04	AV 150.37	
							SG 71.63	
							01 99891 16.50	
							RCPT TOT 238.50	
						819 10/04/04	AV 150.38	
							SG 71.62	
							01 99891 16.50	
							RCPT TOT 238.50	
						835 10/18/04	AV 150.37	
							SG 71.63	
							01 99891 16.50	
							RCPT TOT 238.50	

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 BIRCH BAY ON WASHBURN LAKE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-438-0161	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 999.20	
						EMV 196,000	SGP TAX 638.80	
						TMV 163,700	N-HM NET 1,638.00	
SIMONSON, LEO V & PATRICIA		BIRCH BAY ON WASHBURN LAKE						
13712 BUCHMAN ST NE		LOT 13 BLK 1, BIRCH BAY ON WASHBURN LAKE						
HAM LAKE MN 55304		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 1,637	SA 99891 66.00	
							NET+SPEC 1,704.00	
							----- PAYMENTS -----	
						306 5/07/04	AV 499.60	
							SG 319.40	
							01 99891 33.00	
							RCPT TOT 852.00	
						715 9/29/04	AV 499.60	
							SG 319.40	
							01 99891 33.00	
							RCPT TOT 852.00	
12-438-0165	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.54	
						EMV 15,100	SGP TAX 21.46	
LUNDQUIST, ROBERT E		BIRCH BAY ON WASHBURN LAKE						
510 E ETON DR		ELY 20 FT OF LOT 14 BLK 1						
TUCSON AZ 85704		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 100	N-HM NET 82.00	
							----- PAYMENTS -----	
						328 5/11/04	AV 60.54	
							SG 21.46	
							RCPT TOT 82.00	
12-438-0170	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 624.86	
						EMV 122,600	SGP TAX 307.14	
LUNDQUIST, ROBERT E, 7/12 I		BIRCH BAY ON WASHBURN LAKE						
LUNDQUIST, ERIC, 5/12 INT		LOT 14 BLK 1 LESS ELY 20 FT THRF						
510 E ETON DR		SECT:17 TWP:139.0 RG:26 ACRES:						
TUCSON AZ 85704								
						NTC 1,024	SA 99891 66.00	
							NET+SPEC 998.00	
							----- PAYMENTS -----	
						327 5/11/04	AV 156.22	
							SG 76.78	
							01 99891 16.50	
							RCPT TOT 249.50	
							BAL DUE 748.50	
12-438-0175	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 890.11	
						EMV 167,300	SGP TAX 541.89	
DEVRIES, STEPHEN C & HALCYO		BIRCH BAY ON WASHBURN LAKE						
1469 KINGSWOOD RD		LOT 15 BLK 1						
EAGAN MN 55122		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 1,457	SA 99891 66.00	
							NET+SPEC 1,498.00	
							----- PAYMENTS -----	
						215 4/28/04	AV 445.05	
							SG 270.95	
							01 99891 33.00	
							RCPT TOT 749.00	
						1002 10/08/04	AV 445.06	
							SG 270.94	
							01 99891 33.00	
							RCPT TOT 749.00	
12-438-0180	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,141.30	PTR 1,084.00
						EMV 264,300	RMV TAX 146.89	
CARSTENS, LARRY E & BARBARA		BIRCH BAY ON WASHBURN LAKE						
5213 LAKE WASHBURN RD NE		LOT 16, BLK 1, BIRCH BAY ON WASHBURN LAKE						
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
MECHELKE, GLENN E & PATRICI								
						NTC 1,869	SA 99891 66.00	
							NET+SPEC 1,150.00	
							----- PAYMENTS -----	
						303 5/14/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
						810 10/18/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 BIRCH BAY ON WASHBURN LAKE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-438-0181	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 683.27	
	TXP#:0039885	PLAT: 0438 LOT: BLOCK:				EMV 147,700	SGP TAX 358.73	
MOGREN, SCOTT F		BIRCH BAY ON WASHBURN LAKE				TMV 111,900	N-HM NET 1,042.00	
2115 LYDIA AVE		LOT 17 BIRCH BAY ON WASHBURN LAKE				NTC 1,119	SA 99891 66.00	
MAPLEWOOD MN 55109		SECT:17 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,108.00	
MECHELKE, GLENN E & PATRICI								
-----								
						343 5/10/04	AV 341.63	
							SG 179.37	
							01 99891 33.00	
							RCPT TOT 554.00	
						811 10/18/04	AV 341.64	
							SG 179.36	
							01 99891 33.00	
							RCPT TOT 554.00	
12-438-0210	RE	012-0118-00-00-00-00 000 000 00000000				221/000/000 1	TC TAX 992.28	
	TXP#:0044795	PLAT: 0438 LOT: BLOCK:				EMV 162,600	RMV TAX 127.72	
MECHELKE, PATRICIA J		BIRCH BAY ON WASHBURN LAKE				TMV 162,600	HSTD NET 1,120.00	
5292 LAKE WASHBURN RD NE		LOTS 1 THRU 3, BLK 2, & PT OF VAC BIRCH RIDGE				RMV 162,600		
OUTING MN 56662		RD, BIRCH BAY ON WASHBURN LAKE				NTC 1,626		
		SECT:17 TWP:139.0 RG:26 ACRES:						
-----								
						307 5/12/04	AV 560.00	
						834 10/06/04	AV 560.00	
12-438-0305	RE	012-0118-00-00-00-00 000 000 00000000				232/221/000 1	TC TAX 248.01	
	TXP#:0044795	PLAT: 0438 LOT: BLOCK:				EMV 40,600	SGP TAX 14.08	
MECHELKE, PATRICIA J		BIRCH BAY ON WASHBURN LAKE				TMV 40,600	RMV TAX 31.91	
5292 LAKE WASHBURN RD NE		LOTS 2 THRU 11, BLK 3 & PT OF VAC BIRCH RIDGE				RMV 40,600	HSTD NET 294.00	
OUTING MN 56662		RD & UND 10/20 INT IN OUTLOT A, BIRCH BAY ON				NTC 406		
		WASHBURN LAKE & UND 10/21 INT IN OUTLOT A,						
		1ST ADDN TO BIRCH BAY ON WASHBURN LAKE						
		SECT:17 TWP:139.0 RG:26 ACRES:						
-----								
						306 5/12/04	AV 139.96	
							SG 7.04	
							RCPT TOT 147.00	
						835 10/06/04	AV 139.96	
							SG 7.04	
							RCPT TOT 147.00	
12-438-0360	RE	012-0118-00-00-00-00 000 000 00000000				600/000/000 0		
	TXP#:0015210	PLAT: 0438 LOT: BLOCK:						
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE						
5292 LAKE WASHBURN RD NE		OUTLOT A						
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,396,900 TC TAX	17,357.14	PTR 4,226.00
						DFRV FD TAX		
						TMV 2,843,300 SGP TAX	6,844.05	
						RMV 985,400 RMV TAX	774.17	
						NTC 28,433 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	829.36	
						AGRI CR		
						NET	24,146.00	
						SA	1,056.00	
						NET+SPEC	25,202.00	
						----- PAYMENTS -----		
						NET	23,447.00	
						TIF		
						SA	1,006.50	
						GAA		
						COST		
						RCPT TOT	24,453.50	PEN 205.48
								INT
						BAL DUE	748.50	

BIRCH BAY ON WASHBURN LAKE 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-439-0010	RE	012-0118-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-439-0010	RE	012-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0015210		PLAT: 0439 LOT: BLOCK:				
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
5292 LAKE WASHBURN RD NE OUTLOT A								
OUTING, MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:								
12-439-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	26.66
		TXP#:0044678		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 1 BLK 1 & UND 1/21 INT IN OUTLOT A &								
CIRCLE PINES MN 55014 UND 1/20 INT IN OUTLOT A, BIRCH BAY ON								
MECHELKE, GLENN E & PATRICI WASHBURN LK								
		TXP#:0044678		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044678		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044678		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								
		TXP#:0044795		PLAT: 0439 LOT: BLOCK:				
BRADAC, JOHN F & LYNNE M BIRCH BAY ON WASHBURN LAKE 1ST ADDN								
9906 WAKE CT NE LOT 2 & N29.97' OF LOT 3 BLK 1 & 1/21 INT IN								
CIRCLE PINES MN 55014 OUTLOT A, 1ST ADDN TO BIRCH BAY ON WASHBURN								
MECHELKE, GLENN E & PATRICI LAKE & 1/20 INT IN OUTLOT A, BIRCH BAY ON								





BIRCH BAY ON WASHBURN LAKE 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-440-0010	RE	012-0118-00-00-00-00 000 000 0000000				600/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-440-0010	RE	012-0118-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:						
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
5292 LAKE WASHBURN RD NE OUTLOT A - COMMONS AREA								
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
12-440-0102	RE	012-0118-00-00-00-00 000 000 0000000				916/000/000 0	SA 99891 66.00	
		TXP#:0028598 PLAT: 0440 LOT: BLOCK:					NET+SPEC 66.00	
OUR SAVIOR'S LUTHERAN CHURC BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
525 STATE HWY 6 NE		LOT 1 BLK 1				210 4/15/04 01 99891	PAYMENTS 66.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
12-440-0104	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 17.72	
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:				EMV 3,000 SGP TAX 6.28		
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
5292 LAKE WASHBURN RD NE		LOT 2 BLK 1				TMV 3,000 N-HM NET 24.00		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 30		
							PAYMENTS	
						321 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0106	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 17.72	
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:				EMV 3,000 SGP TAX 6.28		
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
5292 LAKE WASHBURN RD NE		LOT 3 BLK 1				TMV 3,000 N-HM NET 24.00		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 30		
							PAYMENTS	
						322 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0108	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.92	
		TXP#:0044677 PLAT: 0440 LOT: BLOCK:				EMV 6,000 SGP TAX 13.08		
MECHELKE, GLEN E BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
5292 LAKE WASHBURN RD NE		LOT 4 BLK 1				TMV 6,000 N-HM NET 50.00		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 60		
							PAYMENTS	
						313 5/12/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
12-440-0110	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.92	
		TXP#:0053244 PLAT: 0440 LOT: BLOCK:				EMV 6,000 SGP TAX 13.08		
PERKINS, JESSICA & CHRIS BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
12875 82ND PLACE NO		LOT 5 BLK 1				TMV 6,000 N-HM NET 50.00		
MAPLE GROVE MN 55369		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 60		
							PAYMENTS	
						309 5/12/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
						337 5/20/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
						805830 6/04/04	AV -36.92	
							SG -13.08	
							RCPT TOT -50.00	
12-440-0112	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.92	
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:				EMV 6,000 SGP TAX 13.08		
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN								
5292 LAKE WASHBURN RD NE		LOT 6 BLK 1				TMV 6,000 N-HM NET 50.00		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 60		
							PAYMENTS	
						323 5/12/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	

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BIRCH BAY ON WASHBURN LAKE 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-440-0114	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.92	
		TXP#:0055034	PLAT: 0440	LOT:	BLOCK:	EMV 6,000	SGP TAX 13.08	
HUGHES, KIM MARIE		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 6,000	N-HM NET 50.00	
5292 LAKE WASHBURN RD NE		LOT 7 BLK 1				NTC 60		
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						324 5/12/04	AV 36.92	
							SG 13.08	
							RCPT TOT 50.00	
12-440-0116	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
		TXP#:0015210	PLAT: 0440	LOT:	BLOCK:	EMV 3,000	SGP TAX 6.28	
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 3,000	N-HM NET 24.00	
5292 LAKE WASHBURN RD NE		LOT 8 BLK 1				NTC 30		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						325 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0118	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
		TXP#:0053958	PLAT: 0440	LOT:	BLOCK:	EMV 3,000	SGP TAX 6.28	
CARSTENS-GREENE, STACY A &		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 3,000	N-HM NET 24.00	
CARSTENS, LARRY E & BARBARA		LOT 9 BLK 1				NTC 30		
1226 PARSONAGE TRL NE		SECT:17 TWP:139.0 RG:26 ACRES:						
OUTING MN 56662								
							PAYMENTS	
						326 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0120	RE	012-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 669.50	PTR 482.00
		TXP#:0054690	PLAT: 0440	LOT:	BLOCK:	EMV 109,700	RMV TAX 86.17	
ROSETTER, ROGER L & D JEANN		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 109,700	RES CR 273.67	
1222 PARSONAGE TRL NE		LOT 10 BLK 1				RMV 109,700	HSTD NET 482.00	
OUTING MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:				NTC 1,097	SA 99891 66.00	
							NET+SPEC 548.00	
							PAYMENTS	
						241 5/04/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
						377 5/10/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
12-440-0122	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
		TXP#:0015210	PLAT: 0440	LOT:	BLOCK:	EMV 3,000	SGP TAX 6.28	
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 3,000	N-HM NET 24.00	
5292 LAKE WASHBURN RD NE		LOT 11 BLK 1				NTC 30		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						327 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0124	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
		TXP#:0015210	PLAT: 0440	LOT:	BLOCK:	EMV 3,000	SGP TAX 6.28	
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE 2ND ADDN				TMV 3,000	N-HM NET 24.00	
5292 LAKE WASHBURN RD NE		LOT 12 BLK 1				NTC 30		
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						328 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	

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BIRCH BAY ON WASHBURN LAKE 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-440-0126	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.72	
						EMV 3,000	SGP TAX 6.28	
MECHELKE, GLENN E & PATRICI		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
5292 LAKE WASHBURN RD NE		LOT 13 BLK 1						
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 30		
							PAYMENTS	
						329 5/12/04	AV 17.72	
							SG 6.28	
							RCPT TOT 24.00	
12-440-0128	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.64	
						EMV 9,000	SGP TAX 19.36	
SEIDEL, JUDY ANN		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
BOX 631		LOT 14 BLK 1						
EUREKA MT 59917		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 90		
							PAYMENTS	
						352 5/10/04	AV 27.32	
							SG 9.68	
							RCPT TOT 37.00	
						812 10/11/04	AV 27.32	
							SG 9.68	
							RCPT TOT 37.00	
12-440-0130	RE	012-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 968.79	PTR 864.00
						EMV 184,800	RMV TAX 124.69	
SMITH, KIRK D & DEANN L		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
1242 COUNTY 155 NE		LOT 15 BLK 1 LESS N330 FT						
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 1,588	SA 99891 66.00	
							NET+SPEC 930.00	
							PAYMENTS	
						323 5/18/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						409 5/10/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						831 10/18/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						806074 10/29/04	AV -432.00	
							01 99891 -33.00	
							RCPT TOT -465.00	
12-440-0132	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 824.66	PTR 680.00
						EMV 153,700	RMV TAX 106.15	
SMITH, ROY E & MARLENE V		BIRCH BAY ON WASHBURN LAKE 2ND ADDN						
PO BOX 48		N330 FT OF LOT 15 BLK 1						
OUTING, MN 56662		SECT:17 TWP:139.0 RG:26 ACRES:						
						NTC 1,351	SA 99891 66.00	
							NET+SPEC 746.00	
							PAYMENTS	
						328 5/12/04	AV 340.00	
							01 99891 33.00	
							RCPT TOT 373.00	
						827 10/13/04	AV 340.00	
							01 99891 33.00	
							RCPT TOT 373.00	

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BIRCH BAY ON WASHBURN LAKE 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-440-0134	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	45.78	
		TXP#:0039884 PLAT: 0440 LOT: BLOCK:				EMV 7,500 SGP TAX	16.22	
CARSTENS, LARRY E & BARBARA BIRCH BAY ON WASHBURN LAKE 2ND ADDN						TMV 7,500 N-HM NET	62.00	
5213 LAKE WASHBURN RD NE LOT 16 BLK 1						NTC 75		
OUTING MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
			310	5/12/04	AV		22.89	
					SG		8.11	
					RCPT TOT		31.00	
			800	10/14/04	AV		22.89	
					SG		8.11	
					RCPT TOT		31.00	
			837	10/06/04	AV		22.89	
					SG		8.11	
					RCPT TOT		31.00	
			806094	11/01/04	AV		-22.89	
					SG		-8.11	
					RCPT TOT		-31.00	
12-440-0136	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	45.78	
		TXP#:0044677 PLAT: 0440 LOT: BLOCK:				EMV 7,500 SGP TAX	16.22	
MECHELKE, GLEN E BIRCH BAY ON WASHBURN LAKE 2ND ADDN						TMV 7,500 N-HM NET	62.00	
5292 LAKE WASHBURN RD NE LOT 17 BLK 1						NTC 75		
OUTING MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
			311	5/12/04	AV		22.89	
					SG		8.11	
					RCPT TOT		31.00	
			838	10/06/04	AV		22.89	
					SG		8.11	
					RCPT TOT		31.00	
12-440-0138	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	405.42	PTR 192.00
		TXP#:0031395 PLAT: 0440 LOT: BLOCK:				EMV 95,100 RMV TAX	52.18	
JACKMAN, WILLIAM BIRCH BAY ON WASHBURN LAKE 2ND ADDN						TMV 66,400 RES CR	265.60	
1281 PARSONAGE TRAIL NE LOT 18 BLK 1						RMV 66,400 HSTD NET	192.00	
OUTING, MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:						NTC 664 SA 99891	66.00	
						NET+SPEC	258.00	
----- PAYMENTS -----								
			226	4/02/04	AV		192.00	
					01 99891		66.00	
					RCPT TOT		258.00	
12-440-0140	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	17.72	
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:				EMV 3,000 SGP TAX	6.28	
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN						TMV 3,000 N-HM NET	24.00	
5292 LAKE WASHBURN RD NE LOT 19 BLK 1						NTC 30		
OUTING, MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
			330	5/12/04	AV		17.72	
					SG		6.28	
					RCPT TOT		24.00	
12-440-0142	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	17.72	
		TXP#:0015210 PLAT: 0440 LOT: BLOCK:				EMV 3,000 SGP TAX	6.28	
MECHELKE, GLENN E & PATRICI BIRCH BAY ON WASHBURN LAKE 2ND ADDN						TMV 3,000 N-HM NET	24.00	
5292 LAKE WASHBURN RD NE LOT 20 BLK 1						NTC 30		
OUTING, MN 56662 SECT:17 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
			331	5/12/04	AV		17.72	
					SG		6.28	
					RCPT TOT		24.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-446-0102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 160.79	
		TXP#:0020163 PLAT: 0446 LOT:			BLOCK:	EMV 44,100	SGP TAX 57.21	
		SALO, ROGER D & MONA R, TRU			WANDRUS ESTATES	TMV 26,400	N-HM NET 218.00	
		36723 INDIAN POINT RD			LOT 1 BLK 1	NTC 264		
		COHASSET MN 55721			SECT:20 TWP:139.0 RG:26 ACRES:			
						305 5/05/04	AV 80.39	
							SG 28.61	
							RCPT TOT 109.00	
						843 10/06/04	AV 80.40	
							SG 28.60	
							RCPT TOT 109.00	
12-446-0104	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 802.99	
		TXP#:0043422 PLAT: 0446 LOT:			BLOCK:	EMV 147,700	SGP TAX 465.01	
		DANE, WILLIAM E & RUSSELL,			WANDRUS ESTATES	TMV 131,600	N-HM NET 1,268.00	
		901 19TH AVE SE			LOT 2 BLK 1	NTC 1,316	SA 99891 66.00	
		MINNEAPOLIS MN 55414			SECT:20 TWP:139.0 RG:26 ACRES:		NET+SPEC 1,334.00	
							PAYMENTS	
						321 5/14/04	AV 401.49	
							SG 232.51	
							01 99891 33.00	
							RCPT TOT 667.00	
						803 10/06/04	AV 401.50	
							SG 232.50	
							01 99891 33.00	
							RCPT TOT 667.00	
12-446-0106	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.74	
		TXP#:0040058 PLAT: 0446 LOT:			BLOCK:	EMV 47,200	SGP TAX 58.26	
		LOCKWOOD, WILLIAM H & SHIRL			WANDRUS ESTATES	TMV 26,900	N-HM NET 222.00	
		21001 KENYON ST NE			LOT 3 BLK 1	NTC 269		
		CEDAR MN 55011			SECT:20 TWP:139.0 RG:26 ACRES:			
							PAYMENTS	
						325 5/06/04	AV 81.87	
							SG 29.13	
							RCPT TOT 111.00	
						622 8/23/04	AV 81.87	
							SG 29.13	
							RCPT TOT 111.00	
12-446-0108	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 150.77	
		TXP#:0047548 PLAT: 0446 LOT:			BLOCK:	EMV 43,000	SGP TAX 53.23	
		DUNCAN, LOWELL & COLLEEN			WANDRUS ESTATES	TMV 24,600	N-HM NET 204.00	
		2230 - 200TH ST			LOT 4 BLK 1	NTC 246		
		CENTURIA WI 54824			SECT:20 TWP:139.0 RG:26 ACRES:			
							PAYMENTS	
						247 4/26/04	AV 75.38	
							SG 26.62	
							RCPT TOT 102.00	
						1307 12/09/04	AV 75.39	P&I 6.03
							SG 26.61	P&I 2.13
							RCPT TOT 102.00	PEN 8.16
12-446-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.88	
		TXP#:0046471 PLAT: 0446 LOT:			BLOCK:	EMV 42,800	SGP TAX 55.12	
		PAYTON, PAULA R			WANDRUS ESTATES	TMV 25,400	N-HM NET 210.00	
		4127 13TH AVE NW			LOT 5 BLK 1	NTC 254		
		ROCHESTER MN 55901			SECT:20 TWP:139.0 RG:26 ACRES:			
							PAYMENTS	
						131 3/31/04	AV 154.88	
							SG 55.12	
							RCPT TOT 210.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-446-0112	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.59		
						EMV 59,000	SGP TAX 95.41		
TXP#:0038232		PLAT: 0446	LOT:	BLOCK:					
SCHMIDT, DAVID & BARBARA		WANDRUS ESTATES					TMV 43,900	N-HM NET 364.00	
PO BOX 3		LOT 6 BLK 1					NTC 439	SA 99891 66.00	
CROSBY MN 56441		SECT:20 TWP:139.0 RG:26 ACRES:						NET+SPEC 430.00	
-----									
							PAYMENTS		
334 5/10/04							AV 268.58		
							SG 95.42		
							01 99891 66.00		
							RCPT TOT 430.00		
							TC TAX 143.39		
							EMV 39,100	SGP TAX 50.61	
SCHMIDT, DAVID & BARBARA		WANDRUS ESTATES					TMV 23,600	N-HM NET 194.00	
PO BOX 3		LOT 7 BLK 1					NTC 236		
CROSBY MN 56441		SECT:20 TWP:139.0 RG:26 ACRES:							
-----									
							PAYMENTS		
335 5/10/04							AV 143.38		
							SG 50.62		
							RCPT TOT 194.00		
							TC TAX 447.49		
							EMV 108,600	SGP TAX 158.51	
KADRLIK, ROGER A & DENISE M		WANDRUS ESTATES					TMV 73,300	N-HM NET 606.00	
6871 HILLCREST ST SE		LOT 8 BLK 1					NTC 733	SA 99891 66.00	
PRIOR LAKE, MN 55372		SECT:20 TWP:139.0 RG:26 ACRES:						NET+SPEC 672.00	
-----									
							PAYMENTS		
333 5/13/04							AV 223.74		
							SG 79.26		
							01 99891 33.00		
							RCPT TOT 336.00		
836 10/15/04							AV 223.75		
							SG 79.25		
							01 99891 33.00		
							RCPT TOT 336.00		
							TC TAX 806.32		
							EMV 177,900	SGP TAX 467.68	
WANTAJA, KEITH A & JANEL A		WANDRUS ESTATES					TMV 132,000	N-HM NET 1,274.00	
5611 MAVES TRAIL S E		LOT 9 BLK 1					NTC 1,320	SA 99891 66.00	
PRIOR LAKE, MN 55372		SECT:20 TWP:139.0 RG:26 ACRES:						NET+SPEC 1,340.00	
-----									
							PAYMENTS		
329 5/05/04							AV 403.16		
							SG 233.84		
							01 99891 33.00		
							RCPT TOT 670.00		
827 10/05/04							AV 403.16		
							SG 233.84		
							01 99891 33.00		
							RCPT TOT 670.00		
							TC TAX 657.71		
							EMV 158,900	SGP TAX 336.29	
HOLZINGER, RUDOLPH & SHIRLE		WANDRUS ESTATES					TMV 107,800	N-HM NET 994.00	
10665 WEST RIVER RD		LOT 10 BLK 1					NTC 1,078	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:20 TWP:139.0 RG:26 ACRES:						NET+SPEC 1,060.00	
-----									
							PAYMENTS		
374 5/14/04							AV 328.85		
							SG 168.15		
							01 99891 33.00		
							RCPT TOT 530.00		
848 10/12/04							AV 328.86		
							SG 168.14		
							01 99891 33.00		
							RCPT TOT 530.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-446-0122	RE	012-0118-00-00-00-00	000	000	0000038	151/000/000 0	TC TAX	1,297.25
						EMV	271,000 SGP TAX	902.75
						TMV	212,400 N-HM NET	2,200.00
						NTC	2,124 SA 99891	66.00
TULL, DOUGLAS ORIN & MCBRIDE, LOIS ROBERTA		WANDRUS ESTATES						
4685 PARK RIDGE DR		LOTS 11 THRU 13, BLK 1, WANDRUS ESTATES						
EAGAN, MN 55123		SECT:20 TWP:139.0 RG:26 ACRES:						
							NET+SPEC	2,266.00
-----								
							PAYMENTS	-----
						104 3/22/04	AV	648.62
							SG	451.38
							01 99891	33.00
							RCPT TOT	1,133.00
						825 10/05/04	AV	648.63
							SG	451.37
							01 99891	33.00
							RCPT TOT	1,133.00
12-446-0128	RE	012-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	862.33
						EMV	158,300 RMV TAX	110.99
						TMV	141,200 RES CR	245.32
						RMV	141,200 HSTD NET	728.00
						NTC	1,412 SA 99891	66.00
HELLRIEGEL, DAVID L & LINDA		WANDRUS ESTATES						
5216 ANDRUS LAKE RD NE		LOT 14 BLK 1						
OUTING MN 56662		SECT:20 TWP:139.0 RG:26 ACRES:						
							NET+SPEC	794.00
-----								
							PAYMENTS	-----
						237 4/29/04	AV	364.00
							01 99891	33.00
							RCPT TOT	397.00
						1003 10/08/04	AV	364.00
							01 99891	33.00
							RCPT TOT	397.00
12-446-0130	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	168.50
						EMV	47,000 SGP TAX	59.50
						TMV	27,600 N-HM NET	228.00
						NTC	276 SA 99891	66.00
DURM, DOLORES C, AS GUARDIA		WANDRUS ESTATES						
OF SHAWN A DURM		LOT 15 BLK 1						
12048 SORENSON LK RD		SECT:20 TWP:139.0 RG:26 ACRES:						
MERRIFIELD, MN 56465								
							NET+SPEC	294.00
-----								
							PAYMENTS	-----
						238 4/15/04	AV	84.25
							SG	29.75
							01 99891	33.00
							RCPT TOT	147.00
						720 9/30/04	AV	84.25
							SG	29.75
							01 99891	33.00
							RCPT TOT	147.00
12-446-0133	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	221.41
						EMV	55,600 SGP TAX	78.59
						TMV	36,200 N-HM NET	300.00
						NTC	362	
WIDING, HOWARD B & JEANNINE		WANDRUS ESTATES						
20599 KEWAHTIN AVE N		LOT 16 WANDRUS ESTATES						
FOREST LAKE MN 55025		SECT:29 TWP:139.0 RG:26 ACRES: 1.90						
							NET+SPEC	
-----								
							PAYMENTS	-----
						222 4/26/04	AV	221.40
							SG	78.60
							RCPT TOT	300.00
12-446-0134	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	182.94
						EMV	54,100 SGP TAX	65.06
						TMV	29,900 N-HM NET	248.00
						NTC	299	
HAYDEN, PHILIP M & BONITA J		WANDRUS ESTATES						
2313 130TH AVE NW		LOT 17 BLK 1						
COON RAPIDS MN 55448		SECT:20 TWP:139.0 RG:26 ACRES:						
							NET+SPEC	
-----								
							PAYMENTS	-----
						343 5/11/04	AV	91.47
							SG	32.53
							RCPT TOT	124.00
						439 6/07/04	AV	91.47
							SG	32.53
							RCPT TOT	124.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-446-0136	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 697.13	
TXP#:0052236		PLAT: 0446 LOT:	BLOCK:			EMV 170,800	SGP TAX 370.87	
SMOTHERS, TROY S & JILLLAINE		WANDRUS ESTATES				TMV 114,100	N-HM NET 1,068.00	
HENSEL, RICHARD & MARY, UND		LOT 18 BLK 1				NTC 1,141	SA 99891 66.00	
HENSEL, MICHELLE R, UND 1/3		SECT:20 TWP:139.0 RG:26		ACRES:			NET+SPEC 1,134.00	
-----								
635 PASCAL ST S		-----						
ST PAUL MN 55116		PAYMENTS						
		378	5/10/04	AV			348.57	
				SG			185.43	
				01 99891			33.00	
				RCPT TOT			567.00	
		1004	10/08/04	AV			348.57	
				SG			185.43	
				01 99891			33.00	
				RCPT TOT			567.00	
12-446-0138	RE	012-0118-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 813.70	PTR 666.00
TXP#:0046720		PLAT: 0446 LOT:	BLOCK:			EMV 172,700	RMV TAX 104.73	
WILLIAMS, VERNON D & COLLEE		WANDRUS ESTATES				TMV 133,300	RES CR 252.43	
5312 ANDRUS LAKE RD NE		LOT 19 BLK 1				RMV 133,300	HSTD NET 666.00	
PO BOX 19		SECT:20 TWP:139.0 RG:26		ACRES:		NTC 1,333	SA 99891 66.00	
OUTING MN 56662		NET+SPEC 732.00						
-----								
		PAYMENTS						
		312	5/12/04	AV			333.00	
				01 99891			33.00	
				RCPT TOT			366.00	
		812	10/07/04	AV			333.00	
				01 99891			33.00	
				RCPT TOT			366.00	
12-446-0140	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 757.57	
TXP#:0039928		PLAT: 0446 LOT:	BLOCK:			EMV 163,800	SGP TAX 424.43	
TUTCH, BRADLEY J		WANDRUS ESTATES				TMV 124,000	N-HM NET 1,182.00	
4013 - 131ST ST		LOT 20 BLK 1				NTC 1,240	SA 99891 66.00	
SAVAGE MN 55378		SECT:20 TWP:139.0 RG:26		ACRES:			NET+SPEC 1,248.00	
-----								
		PAYMENTS						
		357	5/12/04	AV			378.78	
				SG			212.22	
				01 99891			33.00	
				RCPT TOT			624.00	
		878	10/18/04	AV			378.79	
				SG			212.21	
				01 99891			33.00	
				RCPT TOT			624.00	
12-446-0142	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 159.40	
TXP#:0043380		PLAT: 0446 LOT:	BLOCK:			EMV 43,400	SGP TAX 56.60	
OLSEN, DONALD J & KRISTEN A		WANDRUS ESTATES				TMV 26,200	N-HM NET 216.00	
1508 IDAHO AVE S		LOT 21 BLK 1				NTC 262		
FALCON HEIGHTS MN 55108		SECT:20 TWP:139.0 RG:26		ACRES:				
-----								
		PAYMENTS						
		337	5/17/04	AV			79.70	
				SG			28.30	
				RCPT TOT			108.00	
		812	10/14/04	AV			79.70	
				SG			28.30	
				RCPT TOT			108.00	
12-446-0144	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 156.44	
TXP#:0043380		PLAT: 0446 LOT:	BLOCK:			EMV 42,300	SGP TAX 55.56	
OLSEN, DONALD J & KRISTEN A		WANDRUS ESTATES				TMV 25,700	N-HM NET 212.00	
1508 IDAHO AVE S		LOT 22 BLK 1				NTC 257		
FALCON HEIGHTS MN 55108		SECT:20 TWP:139.0 RG:26		ACRES:				
-----								
		PAYMENTS						
		336	5/17/04	AV			78.22	
				SG			27.78	
				RCPT TOT			106.00	
		813	10/14/04	AV			78.22	
				SG			27.78	
				RCPT TOT			106.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-446-0146	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	162.35
						EMV	43,900 SGP TAX	57.65
						TMV	26,700 N-HM NET	220.00
						NTC	267	
STERUD, DANIEL E & GLORIA K WANDRUS ESTATES								
1705 OLIVE LANE N LOT 23 BLK 1								
PLYMOUTH MN 55447 SECT:20 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						213 4/19/04	AV	156.44
							SG	55.56
							RCPT TOT	212.00
						233 4/23/04	AV	5.91
							SG	2.09
							RCPT TOT	8.00
12-446-0148	RE	012-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,956.18
						EMV	321,600 RMV TAX	251.77
						TMV	320,500 RES CR	83.95
						RMV	320,500 HSTD NET	2,124.00
						NTC	3,205 SA 99891	66.00
ROBINETTE, FRED & SANDRA WANDRUS ESTATES								
PO BOX 96 LOT 24 BLK 1								
OUTING MN 56662 SECT:20 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						410 5/10/04	AV	1,062.00
							01 99891	33.00
							RCPT TOT	1,095.00
						886 10/13/04	AV	1,062.00
							01 99891	33.00
							RCPT TOT	1,095.00
12-446-0150	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	462.10
						EMV	103,200 SGP TAX	163.90
						TMV	75,700 N-HM NET	626.00
						NTC	757 SA 99891	66.00
YUNGNER, MARK W & WENDY L WANDRUS ESTATES								
6643 QUANTICO LANE LOT 25 BLK 1								
MAPLE GROVE, MN 55311 SECT:20 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						347 5/18/04	AV	231.05
							SG	81.95
							01 99891	33.00
							RCPT TOT	346.00
						802 10/14/04	AV	231.05
							SG	81.95
							01 99891	33.00
							RCPT TOT	346.00
12-446-0152	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	164.44
						EMV	41,900 RMV TAX	21.16
						TMV	26,900 RES CR	107.60
						RMV	26,900 HSTD NET	78.00
						NTC	269	
MUELLER, THOMAS J WANDRUS ESTATES								
PO BOX 141 LOT 26 BLK 1, WANDRUS ESTATES								
OUTING MN 56662 SECT:20 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						306 5/18/04	AV	39.00
						803 10/18/04	AV	39.00
12-446-0153	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	181.70
						EMV	47,200 SGP TAX	64.30
						TMV	29,800 N-HM NET	246.00
						NTC	298	
BRADAC, JAMES M & JENIFER C WANDRUS ESTATES								
1293 COUNTY RD I LOT 27 BLK 1, WANDRUS ESTATES								
HUDSON WI 54016 SECT:20 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						438 6/07/04	AV	181.70
							SG	64.30
							RCPT TOT	246.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,605,100 TC TAX	12,000.11	PTR 3,596.00
						DFRV FD TAX		
						TMV 1,965,700 SGP TAX	4,096.54	
						621,900 RMV TAX	488.65	
						NTC 19,657 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	689.30	
						AGRI CR		
						NET	15,896.00	
						SA	858.00	
						NET+SPEC	16,754.00	
						----- PAYMENTS -----		
						NET	15,896.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	16,754.00	PEN 8.16
								INT
						BAL DUE		

ACRES 1.90

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FIRST ADDITION TO WANDRUS ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-447-0110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.71	
	TXP#:0031780	PLAT: 0447 LOT: BLOCK:				EMV 15,100	SGP TAX 32.29	
STATE OF MN, DNR		FIRST ADDITION TO WANDRUS ESTATES						
DIVISION OF LANDS & MINERAL		LOTS 1 & 2, BLK 1, FIRST ADDN TO WANDRUS						
TAX SPECIALIST, BOX 45		ESTATES						
500 LAFAYETTE RD		SECT:29 TWP:139.0 RG:26 ACRES: 4.92						
ST PAUL MN 55155-4030		-----						
12-447-0130	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.92	
	TXP#:0040363	PLAT: 0447 LOT: BLOCK:				EMV 10,300	SGP TAX 13.08	
TUOMI, NATHAN & MARY		FIRST ADDITION TO WANDRUS ESTATES						
18441 STATE HWY 371		LOT 3 BLK 1, FIRST ADDN TO WANDRUS ESTATES						
BRainerd MN 56401		SECT:29 TWP:139.0 RG:26 ACRES: 4.92						
		-----						
		323 5/14/04						
		AV 36.92						
		SG 13.08						
		RCPT TOT 50.00						
		TC TAX 36.92						
		SGP TAX 13.08						
		N-HM NET 50.00						
		NTC 60						
		-----						
		PAYMENTS						
		-----						
12-447-0141	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.92	
	TXP#:0031780	PLAT: 0447 LOT: BLOCK:				EMV 10,400	SGP TAX 13.08	
STATE OF MN, DNR		FIRST ADDITION TO WANDRUS ESTATES						
DIVISION OF LANDS & MINERAL		LOT 4 BLK 1, FIRST ADDN TO WANDRUS ESTATES						
TAX SPECIALIST, BOX 45		SECT:29 TWP:139.0 RG:26 ACRES: 4.92						
500 LAFAYETTE RD		-----						
ST PAUL MN 55155-4030		310 5/07/04						
		AV 36.92						
		SG 13.08						
		RCPT TOT 50.00						
		TC TAX 36.92						
		SGP TAX 13.08						
		N-HM NET 50.00						
		NTC 60						
		-----						
		PAYMENTS						
		-----						
PLAT TOTALS		ACRES 4.92				EMV 35,800	TC TAX 165.55	PTR
						DFRV	FD TAX	
						TMV 27,100	SGP TAX 58.45	
						RMV	RMV TAX	
						NTC 271	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 224.00	
							SA	
							NET+SPEC 224.00	
							-----	
							PAYMENTS	
							-----	
							NET 224.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 224.00	PEN
								INT
							BAL DUE	

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SHIELDS BEAR LAKE FAMILY CEMETERY

=====

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

=====

12-450-0001 RE 012-0118-00-00-00-00 000 000 0000000 911/000/000 0

TXP#:0021413 PLAT: 0450 LOT: BLOCK:

SHIELDS, VERNON J SHIELDS BEAR LAKE FAMILY CEMETERY

11934 BASS LAKE RD LOTS 1 THRU 5, BLK 1 & LOTS 1 THRU 6, BLK

EAST GULL LAKE, MN 56401 2

SECT:21 TWP:139.0 RG:26 ACRES: .15

PLAT TOTALS

EMV TC TAX PTR  
DFRV FD TAX  
TMV SGP TAX  
RMV RMV TAX  
NTC PL TAX  
TIF TAX  
TG TAX  
AFA TAX  
AFY TAX  
UT TAX  
CN TAX  
SM TAX  
CMT TAX  
GAA TAX  
TAC CR  
PL CR  
DIS CR  
RES CR  
AGRI CR  
NET  
SA

ACRES .15

----- PAYMENTS -----

NET  
TIF  
SA  
GAA  
COST  
RCPT TOT PEN  
INT  
BAL DUE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-458-0010	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 226.08	
		TXP#:0018819	PLAT: 0458	LOT:	BLOCK:	EMV 57,100	SGP TAX 79.92	
PROCTOR, JULIA T			IOWANA HEIGHTS			TMV 37,100	N-HM NET 306.00	
C/O STEVE CARLSON			LOT 1			NTC 371		
10917 RHODE ISLAND CIRCLE			SECT:23	TWP:139.0	RG:26	ACRES:		
CHAMPLIN MN 55316								
							- - - PAYMENTS - - -	
						329 5/12/04	AV 113.04	
							SG 39.96	
							RCPT TOT 153.00	
						822 10/12/04	AV 113.04	
							SG 39.96	
							RCPT TOT 153.00	
12-458-0020	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 529.35	
		TXP#:0019489	PLAT: 0458	LOT:	BLOCK:	EMV 124,200	SGP TAX 222.65	
RIEDELSE, BILL & VIRGINIA,			IOWANA HEIGHTS			TMV 86,800	N-HM NET 752.00	
TAYLOR, DORIS JEAN, TRUSTEE			LOT 2			NTC 868	SA 99891 66.00	
842 S HAMPTON			SECT:23	TWP:139.0	RG:26	ACRES:	NET+SPEC 818.00	
FAIRMONT MN 56031								
							- - - PAYMENTS - - -	
						228 4/07/04	AV 264.67	
							SG 111.33	
							01 99891 33.00	
							RCPT TOT 409.00	
						844 10/18/04	AV 264.68	
							SG 111.32	
							01 99891 33.00	
							RCPT TOT 409.00	
12-458-0030	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,023.71	PTR 934.00
		TXP#:0025460	PLAT: 0458	LOT:	BLOCK:	EMV 206,900	RMV TAX 131.76	
WILLIAMS, JOHN A & ANNIE			IOWANA HEIGHTS			TMV 167,700	RES CR 221.47	
6433 ASTER TRL NE			LOT 3			RMV 167,700	HSTD NET 934.00	
OUTING MN 56662			SECT:23	TWP:139.0	RG:26	ACRES:	NTC 1,677 SA 99891 66.00	
							NET+SPEC 1,000.00	
							- - - PAYMENTS - - -	
						215 5/04/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
						848 10/05/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
12-458-0040	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 483.80	
		TXP#:0000907	PLAT: 0458	LOT:	BLOCK:	EMV 79,300	SGP TAX 182.20	
ARENDR, ROBERT L			IOWANA HEIGHTS			TMV 79,300	N-HM NET 666.00	
11620 57TH AVE N			LOT 4			NTC 793	SA 99891 66.00	
PLYMOUTH, MN 55442			SECT:23	TWP:139.0	RG:26	ACRES:	NET+SPEC 732.00	
							- - - PAYMENTS - - -	
						329 5/13/04	AV 241.90	
							SG 91.10	
							01 99891 33.00	
							RCPT TOT 366.00	
						807 10/12/04	AV 241.90	
							SG 91.10	
							01 99891 33.00	
							RCPT TOT 366.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-458-0060	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 870.99	
						EMV 205,800	SGP TAX 525.01	
						TMV 142,600	N-HM NET 1,396.00	
FARRINGTON, TERENCE D & C M		IOWANA HEIGHTS				NTC 1,426	SA 99891 66.00	
10448 JOHNSON AVE		LOTS 5 & 6, IOWANA HEIGHTS					NET+SPEC 1,462.00	
BLOOMINGTON, MN	55437	SECT:23 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						238 4/29/04	AV 435.50	
							SG 262.50	
							01 99891 33.00	
							RCPT TOT 731.00	
						1005 10/08/04	AV 435.50	
							SG 262.50	
							01 99891 33.00	
							RCPT TOT 731.00	
12-458-0070	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 775.52	
						EMV 168,500	SGP TAX 440.48	
MILLER, JEFFREY M & MARY J		IOWANA HEIGHTS				TMV 127,000	N-HM NET 1,216.00	
10971 108TH ST NW		LOT 7 & PT OF LOT 8				NTC 1,270	SA 99891 66.00	
ANNANDALE, MN	55302	SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,282.00	
-----								
							PAYMENTS	
						313 5/18/04	AV 387.76	
							SG 220.24	
							01 99891 33.00	
							RCPT TOT 641.00	
						909 10/19/04	AV 387.76	
							SG 220.24	
							01 99891 33.00	
							RCPT TOT 641.00	
12-458-0080	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 556.96	
						EMV 142,300	SGP TAX 247.04	
BUCK, ROBERT R		IOWANA HEIGHTS				TMV 91,300	N-HM NET 804.00	
8300 BEARD RD		LOT 8, IOWANA HEIGHTS EXC ALL THAT PT OF				NTC 913	SA 99891 66.00	
MINNEAPOLIS, MN	55431	LOT 8 LYG & BEING SLY OF THE FOL DESC LINE					NET+SPEC 870.00	
-----								
							PAYMENTS	
						336 5/13/04	AV 278.48	
							SG 123.52	
							01 99891 33.00	
							RCPT TOT 435.00	
						808 10/15/04	AV 278.48	
							SG 123.52	
							01 99891 33.00	
							RCPT TOT 435.00	
12-458-0090	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 494.49	
						EMV 125,300	SGP TAX 191.51	
MILLER, SANDRA I & MARK L &		IOWANA HEIGHTS				TMV 81,000	N-HM NET 686.00	
ANDERSON, G & P, EA 1/2 INT		LOT 9				NTC 810	SA 99891 66.00	
3452 46TH AVE S		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 752.00	
MINNEAPOLIS, MN	55406-2931							
-----								
							PAYMENTS	
						309 5/05/04	AV 494.48	
							SG 191.52	
							01 99891 66.00	
							RCPT TOT 752.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-458-0100	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 980.19	
		TXP#:0043980 PLAT: 0458 LOT:			BLOCK:	EMV 175,000	SGP TAX 621.81	
PERTL, LEO E, TRUSTEE		IOWANA HEIGHTS				TMV 160,500	N-HM NET 1,602.00	
4525 CASCO AVE		LOTS 10 & 11 & PT OF OUTLOT C				NTC 1,605	SA 99891 66.00	
EDINA MN 55424		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,668.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 490.09	
							SG 310.91	
							01 99891 33.00	
							RCPT TOT 834.00	
						821 10/15/04	AV 490.10	
							SG 310.90	
							01 99891 33.00	
							RCPT TOT 834.00	
12-458-0120	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 534.79	
		TXP#:0001404 PLAT: 0458 LOT:			BLOCK:	EMV 123,800	SGP TAX 227.21	
BARTEN, NICK, ETAL		IOWANA HEIGHTS				TMV 87,600	N-HM NET 762.00	
10033 ZENITH RD		LOT 12				NTC 876	SA 99891 66.00	
BLOOMINGTON, MN 55431		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 828.00	
-----								
							PAYMENTS	
						323 5/13/04	AV 267.39	
							SG 113.61	
							01 99891 33.00	
							RCPT TOT 414.00	
						852 10/12/04	AV 267.40	
							SG 113.60	
							01 99891 33.00	
							RCPT TOT 414.00	
12-458-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 215.51	
		TXP#:0014299 PLAT: 0458 LOT:			BLOCK:	EMV 57,700	SGP TAX 76.49	
MACDONALD, DAVID H		IOWANA HEIGHTS				TMV 35,200	N-HM NET 292.00	
690 CONTINENTAL DR		LOT 13				NTC 352		
NEW BRIGHTON, MN 55112		SECT:23 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						324 5/10/04	AV 107.75	
							SG 38.25	
							RCPT TOT 146.00	
						843 10/06/04	AV 107.76	
							SG 38.24	
							RCPT TOT 146.00	
12-458-0141	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.12	
		TXP#:0019489 PLAT: 0458 LOT:			BLOCK:	EMV 4,100	SGP TAX 6.88	
RIEDEL, BILL & VIRGINIA,		IOWANA HEIGHTS				TMV 3,200	N-HM NET 26.00	
TAYLOR, DORIS JEAN, TRUSTEE		E92'X79' OF OUTLOT A				NTC 32		
842 S HAMPTON		SECT:23 TWP:139.0 RG:26 ACRES:						
FAIRMONT MN 56031								
-----								
							PAYMENTS	
						227 4/07/04	AV 19.12	
							SG 6.88	
							RCPT TOT 26.00	
12-458-0142	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 509.41	
		TXP#:0018819 PLAT: 0458 LOT:			BLOCK:	EMV 83,400	SGP TAX 204.59	
PROCTOR, JULIA T		IOWANA HEIGHTS				TMV 83,400	N-HM NET 714.00	
C/O STEVE CARLSON		OUTLOT A LESS 92'X79' & LESS HWY				NTC 834	SA 99891 66.00	
10917 RHODE ISLAND CIRCLE		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 780.00	
CHAMPLIN MN 55316								
-----								
							PAYMENTS	
						330 5/12/04	AV 254.70	
							SG 102.30	
							01 99891 33.00	
							RCPT TOT 390.00	
						821 10/12/04	AV 254.71	
							SG 102.29	
							01 99891 33.00	
							RCPT TOT 390.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
12-458-0150	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 273.59	PTR 130.00
						EMV 44,700	RMV TAX 35.21	
						TMV 44,700	RES CR 178.80	
						RMV 44,700	HSTD NET 130.00	
						NTC 447	SA 99891 66.00	
							NET+SPEC 196.00	
							PAYMENTS	
						601 8/23/04	AV 130.00	P&I 3.90
							01 99891 66.00	P&I 1.98
							RCPT TOT 196.00	PEN 5.88
							TC TAX 500.38	PTR 266.00
						EMV 85,200	RMV TAX 64.40	
						TMV 81,800	RES CR 298.78	
						RMV 81,800	HSTD NET 266.00	
						NTC 818	SA 99891 66.00	
							NET+SPEC 332.00	
							PAYMENTS	
						329 5/12/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						624 8/17/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
							TC TAX 45.78	
						EMV 7,500	SGP TAX 16.22	
						TMV 7,500	N-HM NET 62.00	
						NTC 75		
							PAYMENTS	
						101 3/25/04	AV 22.89	
							SG 8.11	
							RCPT TOT 31.00	
						234 4/12/04	AV 22.89	
							SG 8.11	
							RCPT TOT 31.00	
PLAT TOTALS						EMV 1,690,800	TC TAX 8,039.67	PTR 1,330.00
						DFRV	FD TAX	
						TMV 1,316,700	SGP TAX 3,042.01	
						RMV 294,200	RMV TAX 231.37	
						NTC 13,167	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 699.05	
							AGRI CR	
							NET 10,614.00	
							SA 792.00	
							NET+SPEC 11,406.00	
							PAYMENTS	
							NET 10,614.00	
							TIF	
							SA 792.00	
							GAA	
							COST	
							RCPT TOT 11,406.00	PEN 5.88
								INT
							BAL DUE	

ACRES



PROGRAM: PRTTBV3  
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 CROOKED LAKE TWP  
 ENGER'S BENCH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-459-0135	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.02	
						EMV 63,100	SGP TAX 88.98	
HIGGINBOTHAM, CHRISTINE		ENGERS BENCH						
641 MOON LAKE DR S		LOT 7, BLK 1						
PROGRESSO LAKES TX 78596		SECT:23 TWP:139.0 RG:26 ACRES:						
ENGERS, CHRISTINE M								
							PAYMENTS	
201 4/09/04							AV 251.02	
							SG 88.98	
							RCPT TOT 340.00	
12-459-0140	RE	012-0118-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 628.08	
						EMV 130,700	SGP TAX 309.92	
MULLER, MICHAEL T		ENGERS BENCH						
17820 17TH CIRCLE N		LOT 8, BLK 1						
PLYMOUTH, MN 55447		SECT:23 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 1,004.00	
							PAYMENTS	
340 5/18/04							AV 314.04	
							SG 154.96	
							01 99891 33.00	
							RCPT TOT 502.00	
856 10/15/04							AV 314.04	
							SG 154.96	
							01 99891 33.00	
							RCPT TOT 502.00	
12-459-0145	RE	012-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,137.04	PTR 896.00
						EMV 228,200	SGP TAX 126.63	
THIELEN, ALAN M & ELLEN R		ENGERS BENCH						
6489 BLOODROOT LANE NE		LOT 9, BLK 1 & PT OF GOV LOT 7, SEC 23-139-26						
OUTING MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:						
							RMV 178,400	RMV TAX 140.21
							NTC 1,862	HSTD NET 1,178.00
							SA 99891 66.00	
							NET+SPEC 1,244.00	
							PAYMENTS	
334 5/13/04							AV 525.68	
							SG 63.32	
							01 99891 33.00	
							RCPT TOT 622.00	
810 10/14/04							AV 525.69	
							SG 63.31	
							01 99891 33.00	
							RCPT TOT 622.00	
12-459-0150	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 274.65	
						EMV 66,000	SGP TAX 97.35	
THIELEN, JAMES R & NICHOLL		ENGERS BENCH						
3137 53RD ST NE		LOT 10, BLK 1						
BUFFALO MN 55313		SECT:23 TWP:139.0 RG:26 ACRES:						
							NTC 450	SA 99891 66.00
							NET+SPEC 438.00	
							PAYMENTS	
227 5/04/04							AV 137.32	
							SG 48.68	
							01 99891 33.00	
							RCPT TOT 219.00	
1010 11/12/04							AV 137.33	P&I 8.24
							SG 48.67	P&I 2.92
							01 99891 33.00	P&I 1.98
							RCPT TOT 219.00	PEN 13.14

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 CROOKED LAKE TWP  
 ENGER'S BENCH

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

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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PLAT TOTALS		EMV	1,106,400	TC	TAX	5,074.88	PTR	1,972.00	
		DFRV		FD	TAX				
		TMV	823,200	SGP	TAX	1,464.03			
		RMV	360,800	RMV	TAX	283.49			
		NTC	8,310	PL	TAX				
				TIF	TAX				
				TG	TAX				
				AFA	TAX				
				AFY	TAX				
				UT	TAX				
				CN	TAX				
				SM	TAX				
				CMT	TAX				
				GAA	TAX				
				TAC	CR				
				PL	CR				
				DIS	CR				
				RES	CR	406.40			
				AGRI	CR				
				NET		6,416.00			
				SA		396.00			
				NET+SPEC		6,812.00			
				- - - - PAYMENTS - - - -					
				NET		6,416.00			
				TIF					
				SA		396.00			
				GAA					
				COST					
				RCPT TOT		6,812.00	PEN	13.14	
							INT		
				BAL DUE					

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
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A G BOGEN CO ROOSEVELT LAKE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-461-0110	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 879.35	
		PLAT: 0461 LOT: BLOCK:				EMV 196,400	SGP TAX 532.65	
TXP#:0041173		A G BOGEN CO ROOSEVELT LAKE ADDITION						
STEINER, STEPHEN		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 144,100	N-HM NET 1,412.00	
325 N QUACKER LANE		LOTS 1 & 2 BLK 1				NTC 1,441	SA 99891 66.00	
PLYMOUTH MN 55441		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,478.00	
-----								
							PAYMENTS	
						411 5/10/04	AV 439.68	
							SG 266.32	
							01 99891 33.00	
							RCPT TOT 739.00	
						887 10/13/04	AV 439.68	
							SG 266.32	
							01 99891 33.00	
							RCPT TOT 739.00	
12-461-0120	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 184.50	
		PLAT: 0461 LOT: BLOCK:				EMV 54,000	SGP TAX 65.50	
TXP#:0041804		A G BOGEN CO ROOSEVELT LAKE ADDITION						
VOGEL, ROBERT J & LAURA		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 30,200	N-HM NET 250.00	
71 TODD STREET-BOX 69		THAT PT OF LOT 3 LYG WLY OF LAKESIDE DR, A G				NTC 302		
NEW MARKET MN 55054		BOGEN CO ROOSEVELT LAKE ADDN						
		SECT:23 TWP:139.0 RG:26 ACRES: 1.10						
-----								
							PAYMENTS	
						379 5/10/04	AV 92.25	
							SG 32.75	
							RCPT TOT 125.00	
						1006 10/08/04	AV 92.25	
							SG 32.75	
							RCPT TOT 125.00	
12-461-0121	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 135.93	
		PLAT: 0461 LOT: BLOCK:				EMV 26,500	SGP TAX 48.07	
TXP#:0044223		A G BOGEN CO ROOSEVELT LAKE ADDITION						
ANDERSON, DOUGLAS S & VICKI		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 22,300	N-HM NET 184.00	
1755 SHERWOOD ST		THAT PT OF LOT 3 LYG ELY OF LAKESIDE DR,				NTC 223	SA 99891 66.00	
ST PAUL MN 55106		BLK 1					NET+SPEC 250.00	
		SECT:23 TWP:139.0 RG:26 ACRES: 2.44						
-----								
							PAYMENTS	
						328 5/05/04	AV 67.96	
							SG 24.04	
							01 99891 33.00	
							RCPT TOT 125.00	
						710 9/16/04	AV 67.97	
							SG 24.03	
							01 99891 33.00	
							RCPT TOT 125.00	
12-461-0122	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 400.16	
		PLAT: 0461 LOT: BLOCK:				EMV 107,800	SGP TAX 141.84	
TXP#:0029892		A G BOGEN CO ROOSEVELT LAKE ADDITION						
OMANN, RICHARD F & HOFFMAN,		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 65,500	N-HM NET 542.00	
KURT H, III		LOTS 5 & 6, BLK 1				NTC 655		
7164 - 72ND LANE N #247		SECT:23 TWP:139.0 RG:26 ACRES: 7.40						
BROOKLYN PARK, MN 55428								
-----								
							PAYMENTS	
						337 5/07/04	AV 200.08	
							SG 70.92	
							RCPT TOT 271.00	
						713 9/29/04	AV 200.08	
							SG 70.92	
							RCPT TOT 271.00	

A G BOGEN CO ROOSEVELT LAKE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-461-0123	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,401.11	
		TXP#:0041804 PLAT: 0461 LOT: BLOCK:				EMV 241,500	SGP TAX 994.89	
VOGEL, ROBERT J & LAURA		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 229,500	N-HM NET 2,396.00	
71 TODD STREET-BOX 69		LOT 4, A G BOGEN CO ROOSEVELT LAKE ADDN				NTC 2,295	SA 99891 66.00	
NEW MARKET MN 55054		SECT:23 TWP:139.0 RG:26 ACRES: 3.60					NET+SPEC 2,462.00	
							----- PAYMENTS -----	
						380 5/10/04	AV 700.56	
							SG 497.44	
							01 99891 33.00	
							RCPT TOT 1,231.00	
						1007 10/08/04	AV 700.56	
							SG 497.44	
							01 99891 33.00	
							RCPT TOT 1,231.00	
12-461-0130	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 414.92	
		TXP#:0049008 PLAT: 0461 LOT: BLOCK:				EMV 104,600	SGP TAX 147.08	
PESHEK, GREG		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 68,000	N-HM NET 562.00	
7521 CHIPPEWA TRAIL		LOT 7 BLK 1				NTC 680	SA 99891 66.00	
CHANHASSEN MN 55317		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 628.00	
							----- PAYMENTS -----	
						332 5/11/04	AV 207.46	
							SG 73.54	
							01 99891 33.00	
							RCPT TOT 314.00	
						801 10/11/04	AV 207.46	
							SG 73.54	
							01 99891 33.00	
							RCPT TOT 314.00	
12-461-0140	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 960.97	PTR 854.00
		TXP#:0006831 PLAT: 0461 LOT: BLOCK:				EMV 205,700	RMV TAX 123.68	
FISCHER, GORDON W & DIANE T		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 157,500	RES CR 230.65	
905 SUNSET HILL RD NE		LOTS 8 & 9 BLK 1				RMV 157,500	HSTD NET 854.00	
OUTING MN 56662		SECT:23 TWP:139.0 RG:26 ACRES:				NTC 1,575	SA 99891 66.00	
							----- PAYMENTS -----	
						313 5/13/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
						806 10/06/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
12-461-0150	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 493.50	
		TXP#:0013714 PLAT: 0461 LOT: BLOCK:				EMV 118,200	SGP TAX 190.50	
LEXCEN, JOHN		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 80,800	N-HM NET 684.00	
13564 HIDDEN CREEK DR		LOT 10 BLK 1				NTC 808	SA 99891 66.00	
ANDOVER, MN 55304		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 750.00	
							----- PAYMENTS -----	
						321 5/06/04	AV 246.75	
							SG 95.25	
							01 99891 33.00	
							RCPT TOT 375.00	
						819 10/18/04	AV 246.75	
							SG 95.25	
							01 99891 33.00	
							RCPT TOT 375.00	

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A G BOGEN CO ROOSEVELT LAKE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-461-0160	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 727.80	
						EMV 149,200	SGP TAX 398.20	
OLSON, TIMOTHY A & PAULA A		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 119,200	N-HM NET 1,126.00	
16420 107TH AVE N		LOT 11 BLK 1				NTC 1,192	SA 99891 66.00	
MAPLE GROVE MN 55369-9311		SECT:23 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,192.00	
							- - - - - PAYMENTS - - - - -	
						700 9/27/04	AV 25.47	
							SG 13.94	
							01 99891 2.31	
							RCPT TOT 41.72	
						716 9/13/04	AV 338.43	P&I 25.47
							SG 185.16	P&I 13.94
							01 99891 30.69	P&I 2.31
							RCPT TOT 554.28	PEN 41.72
						720 9/27/04	AV 363.90	
							SG 199.10	
							01 99891 33.00	
							RCPT TOT 596.00	
12-461-0170	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 392.70	
						EMV 104,800	SGP TAX 139.30	
STEINDORF, RICHARD E & ARMS		A G BOGEN CO ROOSEVELT LAKE ADDITION				TMV 64,200	N-HM NET 532.00	
CARRIE L		LOTS 12 & 13, BLK 1, A G BOGEN CO ROOSE-				NTC 642	SA 99891 66.00	
22155 167TH ST		VELT LAKE ADDN					NET+SPEC 598.00	
BIG LAKE MN 55309-9637		SECT:23 TWP:139.0 RG:26 ACRES:					- - - - - PAYMENTS - - - - -	
						328 5/18/04	AV 196.35	
							SG 69.65	
							01 99891 33.00	
							RCPT TOT 299.00	
						903 10/27/04	AV 3.93	
							SG 1.39	
							01 99891 .66	
							RCPT TOT 5.98	
						946 10/20/04	AV 192.42	P&I 3.93
							SG 68.26	P&I 1.39
							01 99891 32.34	P&I .66
							RCPT TOT 293.02	PEN 5.98
PLAT TOTALS						EMV 1,308,700	TC TAX 5,990.94	PTR 854.00
						DFRV	FD TAX	
						TMV 981,300	SGP TAX 2,658.03	
						RMV 157,500	RMV TAX 123.68	
						NTC 9,813	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 230.65	
							AGRI CR	
							NET 8,542.00	
							SA 528.00	
							NET+SPEC 9,070.00	
							- - - - - PAYMENTS - - - - -	
							NET 8,542.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 9,070.00	PEN 47.70
								INT
							BAL DUE	

ACRES 14.54

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-467-0210	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	42.53 PTR	48.00
		TXP#:0033080 PLAT: 0467 LOT: BLOCK:				EMV 10,100 RMV TAX	5.47	
		ANTONY, JAMES V & VICTORIA TINGDALE BROS ROOSEVELT TRAILS				TMV 7,100 HSTD NET	48.00	
		PO BOX 98 LOT 39 BLK 2				RMV 7,100		
		OUTING MN 56662 SECT:25 TWP:139.0 RG:26 ACRES:				NTC 71		
							PAYMENTS	
						210 4/08/04 AV	48.00	
12-467-0220	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	295.17	
		TXP#:0031612 PLAT: 0467 LOT: BLOCK:				EMV 52,400 SGP TAX	104.83	
		GIFFORD, DAVID G & SHARON R TINGDALE BROS ROOSEVELT TRAILS				TMV 48,400 N-HM NET	400.00	
		11014 MAPLE VALLEY DR LOTS 40, 41, & E1/2 OF 42 BLK 2				NTC 484 SA 99891	66.00	
		MAPLE GROVE, MN 55369 SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	466.00	
							PAYMENTS	
						225 5/04/04 AV	295.16	
						SG	104.84	
						01 99891	66.00	
						RCPT TOT	466.00	
12-467-0230	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	420.68	
		TXP#:0005851 PLAT: 0467 LOT: BLOCK:				EMV 85,900 SGP TAX	149.32	
		EBNET, JOHN O TINGDALE BROS ROOSEVELT TRAILS				TMV 68,900 N-HM NET	570.00	
		1009 24TH AVE NO W1/2 OF LOT 42 & ALL LOTS 43 & 44 BLK 2				NTC 689 SA 99891	66.00	
		ST CLOUD, MN 56303 SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	636.00	
							PAYMENTS	
						309 5/14/04 AV	210.34	
						SG	74.66	
						01 99891	33.00	
						RCPT TOT	318.00	
						845 10/15/04 AV	210.34	
						SG	74.66	
						01 99891	33.00	
						RCPT TOT	318.00	
12-467-0240	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	572.77 PTR	364.00
		TXP#:0013991 PLAT: 0467 LOT: BLOCK:				EMV 113,000 RMV TAX	73.72	
		LOKKEN, LEONARD C TINGDALE BROS ROOSEVELT TRAILS				TMV 93,900 RES CR	282.49	
		7088 QUENTIN RD NE LOT 45 BLK 2				RMV 93,900 HSTD NET	364.00	
		OUTING MN 56662 SECT:25 TWP:139.0 RG:26 ACRES:				NTC 939 SA 99891	66.00	
							NET+SPEC	430.00
							PAYMENTS	
						345 5/13/04 AV	364.00	
						01 99891	66.00	
						RCPT TOT	430.00	
12-467-0402	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	296.96	
		TXP#:0051149 PLAT: 0467 LOT: BLOCK:				EMV 68,700 SGP TAX	105.04	
		MAURER, FRANK J & JANICE L TINGDALE BROS ROOSEVELT TRAILS				TMV 48,600 N-HM NET	402.00	
		10170 YORKTOWN LN N LOTS 1 & 2 BLK 4				NTC 486 SA 99891	66.00	
		MAPLE GROVE MN 55369 SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	468.00	
							PAYMENTS	
						215 5/04/04 AV	148.48	
						SG	52.52	
						01 99891	33.00	
						RCPT TOT	234.00	
						861 10/06/04 AV	148.48	
						SG	52.52	
						01 99891	33.00	
						RCPT TOT	234.00	



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0404	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.50	
		PLAT: 0467 LOT: BLOCK:				EMV 34,700	SGP TAX 59.50	
CARLSON, ROGER		TINGDALE BROS ROOSEVELT TRAILS				TMV 27,600	N-HM NET 228.00	
201 WALNUT AVE		LOTS 3 & 4 BLK 4				NTC 276	SA 99891 66.00	
ST MICHAEL, MN 55376		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 294.00	
-----								
							PAYMENTS	
						303 5/10/04	AV 84.25	
							SG 29.75	
							01 99891 33.00	
							RCPT TOT 147.00	
						834 10/12/04	AV 84.25	
							SG 29.75	
							01 99891 33.00	
							RCPT TOT 147.00	
12-467-0406	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 212.55	
		PLAT: 0467 LOT: BLOCK:				EMV 42,500	SGP TAX 75.45	
WALBERG, MELVIN A & KATHLEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 34,700	N-HM NET 288.00	
730 - 127TH ST NE		LOTS 5 & 6 BLK 4				NTC 347	SA 99891 66.00	
MONTECELLO MN 55362		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 354.00	
-----								
							PAYMENTS	
						310 5/17/04	AV 106.27	
							SG 37.73	
							01 99891 33.00	
							RCPT TOT 177.00	
						900 10/19/04	AV 106.28	
							SG 37.72	
							01 99891 33.00	
							RCPT TOT 177.00	
12-467-0408	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 437.08	
		PLAT: 0467 LOT: BLOCK:				EMV 87,300	SGP TAX 154.92	
HARRIS, MICHAEL J & SEANNE		TINGDALE BROS ROOSEVELT TRAILS				TMV 71,500	N-HM NET 592.00	
2025 JEFFERSON AVE		LOTS 7 & 8 BLK 4				NTC 715	SA 99891 66.00	
ST PAUL, MN 55105		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 658.00	
-----								
							PAYMENTS	
						305 5/17/04	AV 437.08	
							SG 154.92	
							01 99891 66.00	
							RCPT TOT 658.00	
12-467-0410	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.64	
		PLAT: 0467 LOT: BLOCK:				EMV 11,500	SGP TAX 19.36	
HARRIS, SEANNE M & MICHAEL		TINGDALE BROS ROOSEVELT TRAILS				TMV 9,000	N-HM NET 74.00	
2025 JEFFERSON AVE		LOT 9 BLK 4				NTC 90		
ST PAUL MN 55105		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						306 5/17/04	AV 54.64	
							SG 19.36	
							RCPT TOT 74.00	
12-467-0412	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.29	
		PLAT: 0467 LOT: BLOCK:				EMV 15,000	SGP TAX 23.71	
GUNTER, GREGG A		TINGDALE BROS ROOSEVELT TRAILS				TMV 10,900	N-HM NET 90.00	
9800 71ST ST S		LOT 10 BLK 4				NTC 109		
COTTAGE GROVE MN 55016		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						336 5/13/04	AV 66.28	
							SG 23.72	
							RCPT TOT 90.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-467-0414	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 66.29	
		TXP#:0002954 PLAT: 0467 LOT: BLOCK:				EMV 15,000	SGP TAX 23.71	
BROWN, JAMES C, TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 10,900	N-HM NET 90.00	
11316 HILLCREST DR N		LOT 11 BLK 4				NTC 109		
CHAMPLIN MN 55316		SECT:25 TWP:139.0 RG:26 ACRES:						
						109 3/29/04	AV 66.28	
							SG 23.72	
							RCPT TOT 90.00	
12-467-0416	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 346.92	
		TXP#:0002954 PLAT: 0467 LOT: BLOCK:				EMV 75,000	SGP TAX 123.08	
BROWN, JAMES C, TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 56,700	N-HM NET 470.00	
11316 HILLCREST DR N		LOT 12 BLK 4				NTC 567	SA 99891 66.00	
CHAMPLIN MN 55316		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 536.00	
						108 3/29/04	AV 346.92	
							SG 123.08	
							01 99891 66.00	
							RCPT TOT 536.00	
12-467-0418	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.62	
		TXP#:0002954 PLAT: 0467 LOT: BLOCK:				EMV 22,700	SGP TAX 40.38	
BROWN, JAMES C, TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 18,700	N-HM NET 154.00	
11316 HILLCREST DR N		LOT 13 BLK 4				NTC 187		
CHAMPLIN MN 55316		SECT:25 TWP:139.0 RG:26 ACRES:						
						110 3/29/04	AV 113.62	
							SG 40.38	
							RCPT TOT 154.00	
12-467-0424	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 304.10	
		TXP#:0031840 PLAT: 0467 LOT: BLOCK:				EMV 60,700	SGP TAX 107.90	
WISE, L A & MERFELD, DAVID		TINGDALE BROS ROOSEVELT TRAILS				TMV 49,700	N-HM NET 412.00	
6082 UPPER 46TH		LOTS 14 THRU 16, BLK 4				NTC 497	SA 99891 66.00	
OAKDALE MN 55128		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 478.00	
						303 5/19/04	AV 152.05	
							SG 53.95	
							01 99891 33.00	
							RCPT TOT 239.00	
						837 10/18/04	AV 152.05	
							SG 53.95	
							01 99891 33.00	
							RCPT TOT 239.00	
12-467-0426	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 298.36	
		TXP#:0011357 PLAT: 0467 LOT: BLOCK:				EMV 64,800	SGP TAX 105.64	
JOHNSON, LELAND M		TINGDALE BROS ROOSEVELT TRAILS				TMV 48,800	N-HM NET 404.00	
2520 18TH ST S, UNIT E		LOT 17 BLK 4				NTC 488	SA 99891 66.00	
FARGO ND 58103-6648		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 470.00	
						336 5/17/04	AV 149.18	
							SG 52.82	
							01 99891 33.00	
							RCPT TOT 235.00	
						822 10/15/04	AV 149.18	
							SG 52.82	
							01 99891 33.00	
							RCPT TOT 235.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-467-0428	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 383.76		
	TXP#:0011352	PLAT: 0467 LOT: BLOCK:				EMV 82,300	SGP TAX 136.24		
JOHNSON, LAWRENCE S		TINGDALE BROS ROOSEVELT TRAILS					TMV 62,900	N-HM NET 520.00	
6651 OAKWOOD ST		LOTS 18 & 19, BLK 4, ROOSEVELT TRAILS					NTC 629	SA 99891 66.00	
ROCKFORD, MN 55373		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 586.00	
-----									
							PAYMENTS		
235 4/20/04							AV 191.88		
							SG 68.12		
							01 99891 33.00		
							RCPT TOT 293.00		
825 10/15/04							AV 191.88		
							SG 68.12		
							01 99891 33.00		
							RCPT TOT 293.00		
12-467-0432	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 193.52		
	TXP#:0038057	PLAT: 0467 LOT: BLOCK:				EMV 41,800	SGP TAX 68.48		
JOHNSON, LAWRENCE & JOAN & JOHNSON, LELAND M		TINGDALE BROS ROOSEVELT TRAILS					TMV 31,800	N-HM NET 262.00	
6651 OAKWOOD ST		LOTS 20 & 21 BLK 4					NTC 318	SA 99891 66.00	
ROCKFORD, MN 55373		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 328.00	
-----									
							PAYMENTS		
234 4/20/04							AV 96.76		
							SG 34.24		
							01 99891 33.00		
							RCPT TOT 164.00		
826 10/15/04							AV 96.76		
							SG 34.24		
							01 99891 33.00		
							RCPT TOT 164.00		
12-467-0434	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 193.52		
	TXP#:0015329	PLAT: 0467 LOT: BLOCK:				EMV 35,900	SGP TAX 68.48		
MERFELD, GLENN C & KATHLEEN		TINGDALE BROS ROOSEVELT TRAILS					TMV 31,800	N-HM NET 262.00	
5017 W 40TH ST		LOT 22 BLK 4					NTC 318	SA 99891 66.00	
MINNEAPOLIS, MN 55416		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 328.00	
-----									
							PAYMENTS		
220 4/09/04							AV 193.52		
							SG 68.48		
							01 99891 66.00		
							RCPT TOT 328.00		
12-467-0436	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 122.56		
	TXP#:0015329	PLAT: 0467 LOT: BLOCK:				EMV 25,500	SGP TAX 43.44		
MERFELD, GLENN C & KATHLEEN		TINGDALE BROS ROOSEVELT TRAILS					TMV 20,000	N-HM NET 166.00	
5017 W 40TH ST		LOTS 23 & 24 BLK 4					NTC 200		
MINNEAPOLIS, MN 55416		SECT:25 TWP:139.0 RG:26 ACRES:							
-----									
							PAYMENTS		
221 4/09/04							AV 122.56		
							SG 43.44		
							RCPT TOT 166.00		
12-467-0438	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 710.31	PTR 534.00	
	TXP#:0041217	PLAT: 0467 LOT: BLOCK:				EMV 139,500	RMV TAX 91.42		
PAULSEN, SHAWN		TINGDALE BROS ROOSEVELT TRAILS					TMV 116,300	RES CR 267.73	
PO BOX 130		LOTS 25 THRU 27 BLK 4					RMV 116,300	HSTD NET 534.00	
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 1,163	SA 99891 66.00	
							NET+SPEC 600.00		
-----									
							PAYMENTS		
615 7/07/04							AV 267.00	P&I 13.35	
							01 99891 33.00	P&I 1.65	
							RCPT TOT 300.00	PEN 15.00	
802 10/18/04							AV 267.00		
							01 99891 33.00		
							RCPT TOT 300.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0440	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 205.17	
	TXP#:0008099	PLAT: 0467 LOT: BLOCK:				EMV 42,600	SGP TAX 72.83	
GOODYEAR, ALAN L		TINGDALE BROS ROOSEVELT TRAILS						
35358 320 ST		LOT 28 BLK 4						
REDWOOD FALLS, MN 56283		SECT:25 TWP:139.0 RG:26 ACRES:						
GOODYEAR, KEITH, SCOTT &								
							NET+SPEC 344.00	
							----- PAYMENTS -----	
215 5/04/04							AV 102.58	
							SG 36.42	
							01 99891 33.00	
							RCPT TOT 172.00	
1108 11/15/04							AV 96.43	P&I 6.16
							SG 34.23	P&I 2.18
							01 99891 31.02	P&I 1.98
							RCPT TOT 161.68	PEN 10.32
1235 11/22/04							AV 6.16	
							SG 2.18	
							01 99891 1.98	
							RCPT TOT 10.32	
12-467-0442	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 289.49	
	TXP#:0050814	PLAT: 0467 LOT: BLOCK:				EMV 57,900	SGP TAX 102.51	
ROLFE, MICHAEL D & TRACY L		TINGDALE BROS ROOSEVELT TRAILS						
6341 NW 172ND LANE		LOTS 29 THRU 32 BLK 4						
RAMSEY MN 55303		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 458.00	
							----- PAYMENTS -----	
312 5/14/04							AV 289.48	
							SG 102.52	
							01 99891 66.00	
							RCPT TOT 458.00	
12-467-0444	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 178.75	
	TXP#:0032713	PLAT: 0467 LOT: BLOCK:				EMV 39,100	SGP TAX 63.25	
STRENGE, ALAN D & JULIE A		TINGDALE BROS ROOSEVELT TRAILS						
24875 STATE HWY 200		LOTS 33 THRU 35 BLK 4						
JACOBSON, MN 55752		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 242.00	
							----- PAYMENTS -----	
255 4/19/04							AV 178.74	
							SG 63.26	
							RCPT TOT 242.00	
12-467-0446	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 335.03	
	TXP#:0052655	PLAT: 0467 LOT: BLOCK:				EMV 65,100	SGP TAX 118.97	
JONES, SUMNER W & BUSS, CAR		TINGDALE BROS ROOSEVELT TRAILS						
6232 5TH AVE S		LOT 36 BLK 4						
RICHFIELD MN 55423		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 520.00	
							----- PAYMENTS -----	
381 5/10/04							AV 167.52	
							SG 59.48	
							01 99891 33.00	
							RCPT TOT 260.00	
1008 10/08/04							AV 167.52	
							SG 59.48	
							01 99891 33.00	
							RCPT TOT 260.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0448	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	221.41	
						EMV 43,500 SGP TAX	78.59	
						TMV 36,200 N-HM NET	300.00	
						NTC 362 SA 99891	66.00	
						NET+SPEC	366.00	
-----								
						PAYMENTS		
						330 5/06/04 AV	110.70	
						SG	39.30	
						01 99891	33.00	
						RCPT TOT	183.00	
						1317 12/13/04 AV	110.71	P&I 8.86
						SG	39.29	P&I 3.14
						01 99891	33.00	P&I 2.64
						RCPT TOT	183.00	PEN 14.64
						TC TAX	37.21	PTR 42.00
12-467-0510	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 RMV TAX	4.79	
						EMV 6,000 HSTD NET	42.00	
						TMV 6,000		
						RMV 6,000		
						NTC 60		
-----								
						PAYMENTS		
						346 5/13/04 AV	42.00	
12-467-0520	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	36.92	
						EMV 6,000 SGP TAX	13.08	
						TMV 6,000 N-HM NET	50.00	
						NTC 60		
-----								
						PAYMENTS		
						310 5/18/04 AV	36.92	
						SG	13.08	
						RCPT TOT	50.00	
12-467-0530	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	281.74	PTR 134.00
						EMV 46,000 RMV TAX	36.26	
						TMV 46,000 RES CR	184.00	
						RMV 46,000 HSTD NET	134.00	
						NTC 460 SA 99891	66.00	
						NET+SPEC	200.00	
-----								
						PAYMENTS		
						331 5/11/04 AV	134.00	
						01 99891	66.00	
						RCPT TOT	200.00	
12-467-0531	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	25.52	PTR 12.00
						EMV 4,200 RMV TAX	3.28	
						TMV 4,200 RES CR	16.80	
						RMV 4,200 HSTD NET	12.00	
						NTC 42		
-----								
						PAYMENTS		
						333 5/14/04 AV	12.00	
12-467-0540	RE	012-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	516.02	PTR 286.00
						EMV 84,400 RMV TAX	66.42	
						TMV 84,400 RES CR	296.44	
						RMV 84,400 HSTD NET	286.00	
						NTC 844 SA 99891	66.00	
						NET+SPEC	352.00	
-----								
						PAYMENTS		
						239 4/29/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
						1009 10/08/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0670	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	413.93 PTR	196.00
	TXP#:0019064	PLAT: 0467 LOT: BLOCK:				EMV 71,400 RMV TAX	53.27	
RATH, GORDY C		TINGDALE BROS ROOSEVELT TRAILS				TMV 67,800 RES CR	271.20	
558 S LAKE LAWRENCE RD NE		LOTS 7 & 8 BLK 6				RMV 67,800 HSTD NET	196.00	
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 678 SA 99891	66.00	
						NET+SPEC	262.00	
						- - - - - PAYMENTS	- - - - -	- - - - -
			220	5/04/04		AV	98.00	
						01 99891	33.00	
						RCPT TOT	131.00	
			237	4/05/04		AV	98.00	
						01 99891	33.00	
						RCPT TOT	131.00	
12-467-0710	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	20.51	
	TXP#:0007211	PLAT: 0467 LOT: BLOCK:				EMV 3,500 SGP TAX	7.49	
FRANE, GERALD T, TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 3,400 N-HM NET	28.00	
6722 LAWNDALE LANE		LOT 1 BLK 7				NTC 34		
MAPLE GROVE, MN 55311		SECT:25 TWP:139.0 RG:26 ACRES:				- - - - - PAYMENTS	- - - - -	- - - - -
			332	5/10/04		AV	20.51	
						SG	7.49	
						RCPT TOT	28.00	
12-467-0720	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	31.17	
	TXP#:0046095	PLAT: 0467 LOT: BLOCK:				EMV 5,100 SGP TAX	10.83	
FISH, NANCY LORRAINE & KENN		TINGDALE BROS ROOSEVELT TRAILS				TMV 5,100 N-HM NET	42.00	
251 91ST AVE NE		LOT 2 BLK 7				NTC 51 SA 99891	66.00	
BLAINE MN 55434-0113		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	108.00	
						- - - - - PAYMENTS	- - - - -	- - - - -
			225	4/28/04		AV	15.58	
						SG	5.42	
						01 99891	33.00	
						RCPT TOT	54.00	
			833	10/13/04		AV	15.59	
						SG	5.41	
						01 99891	33.00	
						RCPT TOT	54.00	
12-467-0810	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	332.23	
	TXP#:0028297	PLAT: 0467 LOT: BLOCK:				EMV 54,500 SGP TAX	117.77	
PUNDSACK, JAMES D &		TINGDALE BROS ROOSEVELT TRAILS				TMV 54,500 N-HM NET	450.00	
LODERMEIER, MICHAEL G		LOT 1 BLK 8				NTC 545 SA 99891	66.00	
24709 HWY 23W		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	516.00	
ST CLOUD MN 56301						- - - - - PAYMENTS	- - - - -	- - - - -
			307	5/06/04		AV	166.11	
						SG	58.89	
						01 99891	33.00	
						RCPT TOT	258.00	
			806	10/05/04		AV	166.12	
						SG	58.88	
						01 99891	33.00	
						RCPT TOT	258.00	
12-467-0820	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	36.92	
	TXP#:0010829	PLAT: 0467 LOT: BLOCK:				EMV 6,000 SGP TAX	13.08	
JACOBSON, ALLEN P		TINGDALE BROS ROOSEVELT TRAILS				TMV 6,000 N-HM NET	50.00	
2701 RANDOLPH ST NE		LOTS 2 & 3 BLK 8				NTC 60		
MINNEAPOLIS, MN 55418		SECT:25 TWP:139.0 RG:26 ACRES:				- - - - - PAYMENTS	- - - - -	- - - - -
			218	5/03/04		AV	36.92	
						SG	13.08	
						RCPT TOT	50.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-467-0830	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	21.27 PTR	24.00
		TXP#:0045540 PLAT: 0467 LOT: BLOCK:				EMV 3,500 RMV TAX	2.73	
BLUML, CLIFFORD E & JODI A		TINGDALE BROS ROOSEVELT TRAILS				TMV 3,400 HSTD NET	24.00	
465 S LAKE LAWRENCE RD NE		LOT 4 BLK 8				RMV 3,400		
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 34		
						- - - PAYMENTS	- - -	- - -
						352 5/07/04 AV	24.00	
12-467-0840	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	21.27 PTR	24.00
		TXP#:0028394 PLAT: 0467 LOT: BLOCK:				EMV 3,500 RMV TAX	2.73	
GOULET, MARGUERITE C		TINGDALE BROS ROOSEVELT TRAILS				TMV 3,400 HSTD NET	24.00	
463 S LAKE LAWRENCE RD NE		LOT 5 BLK 8				RMV 3,400		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 34		
						- - - PAYMENTS	- - -	- - -
						217 4/26/04 AV	24.00	
12-467-0850	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	20.51	
		TXP#:0035893 PLAT: 0467 LOT: BLOCK:				EMV 3,500 SGP TAX	7.49	
MORAVEC, JOSEPH & GAIL		TINGDALE BROS ROOSEVELT TRAILS				TMV 3,400 N-HM NET	28.00	
6035 JONQUIL LANE		LOT 6, BLK 8, TINGDALE BROS ROOSEVELT TRAILS				NTC 34		
PLYMOUTH, MN 55442		SECT:25 TWP:139.0 RG:26 ACRES:				- - - PAYMENTS	- - -	- - -
						337 5/17/04 AV	20.51	
						SG 7.49		
						RCPT TOT	28.00	
12-467-0860	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	20.51	
		TXP#:0032754 PLAT: 0467 LOT: BLOCK:				EMV 3,500 SGP TAX	7.49	
THOMPSON, THOMAS R & LORI A		TINGDALE BROS ROOSEVELT TRAILS				TMV 3,400 N-HM NET	28.00	
758 SOUTH SHORE DR		LOT 7, BLK 8, TINGDALE BROS ROOSEVELT TRAILS				NTC 34		
DETROIT LAKES MN 56501		SECT:25 TWP:139.0 RG:26 ACRES:				- - - PAYMENTS	- - -	- - -
						232 4/29/04 AV	20.51	
						SG 7.49		
						RCPT TOT	28.00	
12-467-0905	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	314.68	
		TXP#:0007211 PLAT: 0467 LOT: BLOCK:				EMV 71,400 SGP TAX	111.32	
FRANE, GERALD T, TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS				TMV 51,600 N-HM NET	426.00	
6722 LAWNDALE LANE		LOT 1 BLK 9				NTC 516 SA 99891	66.00	
MAPLE GROVE, MN 55311		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	492.00	
						- - - PAYMENTS	- - -	- - -
						331 5/10/04 AV	157.34	
						SG 55.66		
						01 99891	33.00	
						RCPT TOT	246.00	
						833 10/08/04 AV	157.34	
						SG 55.66		
						01 99891	33.00	
						RCPT TOT	246.00	
12-467-0910	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	429.87 PTR	204.00
		TXP#:0052076 PLAT: 0467 LOT: BLOCK:				EMV 102,500 RMV TAX	55.33	
KNAEBLE, BRIAN J & SHELLEY		TINGDALE BROS ROOSEVELT TRAILS				TMV 70,300 RES CR	281.20	
15211 SODIUM ST NW		LOT 2 BLK 9				RMV 70,300 HSTD NET	204.00	
RAMSEY MN 55303		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 703 SA 99891	66.00	
						NET+SPEC	270.00	
						- - - PAYMENTS	- - -	- - -
						130 3/22/04 AV	204.00	
						01 99891	66.00	
						RCPT TOT	270.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-467-0915	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	262.84	
TAYLOR, STEVEN L		TINGDALE BROS ROOSEVELT TRAILS			EMV	49,800	SGP TAX	93.16	
1404 W DANUBE RD		LOT 3 BLK 9			TMV	43,000	N-HM NET	356.00	
FRIDLEY MN 55432		SECT:25 TWP:139.0 RG:26 ACRES:			NTC	430	SA 99891	66.00	
							NET+SPEC	422.00	
							PAYMENTS		
1319 12/10/04							AV	262.84	P&I 21.03
							SG	93.16	P&I 7.45
							01 99891	66.00	P&I 5.28
							RCPT TOT	422.00	PEN 33.76
							TC TAX	531.57	
							SGP TAX	224.43	
							N-HM NET	756.00	
							SA 99891	66.00	
							NET+SPEC	822.00	
12-467-0920	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	531.57	
JACOBSON, ALLEN P		TINGDALE BROS ROOSEVELT TRAILS			EMV	125,600	SGP TAX	224.43	
2701 RANDOLPH ST NE		LOTS 4 & 5 BLK 9			TMV	87,100	N-HM NET	756.00	
MINNEAPOLIS, MN 55418		SECT:25 TWP:139.0 RG:26 ACRES:			NTC	871	SA 99891	66.00	
							NET+SPEC	822.00	
							PAYMENTS		
217 5/03/04							AV	265.78	
							SG	112.22	
							01 99891	33.00	
							RCPT TOT	411.00	
805 10/07/04							AV	265.79	
							SG	112.21	
							01 99891	33.00	
							RCPT TOT	411.00	
							TC TAX	908.41	PTR 790.00
							RMV TAX	116.92	
							RES CR	235.33	
							HSTD NET	790.00	
							SA 99891	66.00	
							NET+SPEC	856.00	
							PAYMENTS		
351 5/07/04							AV	395.00	
							01 99891	33.00	
							RCPT TOT	428.00	
845 10/05/04							AV	395.00	
							01 99891	33.00	
							RCPT TOT	428.00	
							TC TAX	632.75	PTR 438.00
							RMV TAX	81.44	
							RES CR	276.19	
							HSTD NET	438.00	
							SA 99891	66.00	
							NET+SPEC	504.00	
							PAYMENTS		
216 4/26/04							AV	438.00	
							01 99891	66.00	
							RCPT TOT	504.00	
12-467-0930	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	632.75	
GOULET, MARGUERITE C		TINGDALE BROS ROOSEVELT TRAILS			EMV	128,000	RMV TAX	81.44	
463 S LAKE LAWRENCE RD NE		LOT 7 BLK 9			TMV	103,500	RES CR	276.19	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:			RMV	103,500	HSTD NET	438.00	
							NTC	1,035	
							SA 99891	66.00	
							NET+SPEC	504.00	
							PAYMENTS		
216 4/26/04							AV	438.00	
							01 99891	66.00	
							RCPT TOT	504.00	
12-467-0935	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	260.04	
MORAVEC, JOSEPH & GAIL		TINGDALE BROS ROOSEVELT TRAILS			EMV	59,800	SGP TAX	91.96	
6035 JONQUILL LANE		LOT 8, BLK 9, TINGDALE BROS ROOSEVELT			TMV	42,600	N-HM NET	352.00	
PLYMOUTH, MN 55442		TRAILS			NTC	426	SA 99891	66.00	
							NET+SPEC	418.00	
							PAYMENTS		
336 5/17/04							AV	130.02	
							SG	45.98	
							01 99891	33.00	
							RCPT TOT	209.00	
809 10/18/04							AV	130.02	
							SG	45.98	
							01 99891	33.00	
							RCPT TOT	209.00	

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TINGDALE BROS ROOSEVELT TRAILS

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0936	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 811.59	
						EMV 184,400	SGP TAX 472.41	
						TMV 132,900	N-HM NET 1,284.00	
						NTC 1,329	SA 99891 66.00	
							NET+SPEC 1,350.00	
THOMPSON, THOMAS R & LORI A		TINGDALE BROS ROOSEVELT TRAILS						
758 SOUTH SHORE DR		LOT 9, BLK 9, TINGDALE BROS ROOSEVELT TRAILS						
DETROIT LAKES MN 56501		SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						233 4/29/04	AV 405.79	
							SG 236.21	
							01 99891 33.00	
							RCPT TOT 675.00	
						903 10/19/04	AV 405.80	
							SG 236.20	
							01 99891 33.00	
							RCPT TOT 675.00	
12-467-0940	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 803.11	
						EMV 187,000	SGP TAX 464.89	
						TMV 131,500	N-HM NET 1,268.00	
						NTC 1,315	SA 99891 66.00	
							NET+SPEC 1,334.00	
SCHNEIDER, S MARK		TINGDALE BROS ROOSEVELT TRAILS						
1011 9TH AVE N		LOTS 10 & 11 BLK 9						
PRINCETON, MN 55371		SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						327 5/11/04	AV 401.55	
							SG 232.45	
							01 99891 33.00	
							RCPT TOT 667.00	
						745 9/30/04	AV 401.56	
							SG 232.44	
							01 99891 33.00	
							RCPT TOT 667.00	
12-467-0945	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,027.83	
						EMV 201,600	SGP TAX 664.17	
						TMV 168,400	N-HM NET 1,692.00	
						NTC 1,684	SA 99891 66.00	
							NET+SPEC 1,758.00	
MACIEJ, ROBERT J & COLETTE		TINGDALE BROS ROOSEVELT TRAILS						
26068 96TH ST		LOT 12 BLK 9						
ZIMMERMAN MN 55398		SECT:25 TWP:139.0 RG:26 ACRES:						
BOB & COLETTE MACIEJ TRUST,								
							PAYMENTS	
						314 5/17/04	AV 513.91	
							SG 332.09	
							01 99891 33.00	
							RCPT TOT 879.00	
						810 10/18/04	AV 513.92	
							SG 332.08	
							01 99891 33.00	
							RCPT TOT 879.00	
12-467-0950	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.23	
						EMV 78,900	SGP TAX 125.77	
						TMV 57,900	N-HM NET 480.00	
						NTC 579	SA 99891 66.00	
							NET+SPEC 546.00	
GOUGH, PATRICK J		TINGDALE BROS ROOSEVELT TRAILS						
6990 173RD ST W		LOT 13 BLK 9						
FARMINGTON MN 55024		SECT:25 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						334 5/10/04	AV 177.11	
							SG 62.89	
							01 99891 33.00	
							RCPT TOT 273.00	
							BAL DUE 273.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-0955	RE	012-0118-00-00-00 000 000 0000000				151/000/000 0	TC TAX 865.72	
		PLAT: 0467 LOT: BLOCK:				EMV 195,000	SGP TAX 520.28	
FREI, ERWIN		TINGDALE BROS ROOSEVELT TRAILS				TMV 141,700	N-HM NET 1,386.00	
401 UNIQUE DR		LOTS 14 & 15 BLK 9				NTC 1,417	SA 99891 66.00	
BURNSVILLE, MN	55337	SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,452.00	
-----								
							PAYMENTS	
						309 5/18/04	AV 432.86	
							SG 260.14	
							01 99891 33.00	
							RCPT TOT 726.00	
						820 10/18/04	AV 432.86	
							SG 260.14	
							01 99891 33.00	
							RCPT TOT 726.00	
12-467-0960	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 346.84	
		PLAT: 0467 LOT: BLOCK:				EMV 80,400	SGP TAX 123.16	
MATISON, SONJA C		TINGDALE BROS ROOSEVELT TRAILS				TMV 56,900	N-HM NET 470.00	
804 2ND ST		LOT 16 BLK 9				NTC 569	SA 99891 66.00	
CHENEY, WA	99004	SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 536.00	
-----								
							PAYMENTS	
						609 8/31/04	AV 346.84	P&I 10.41
							SG 123.16	P&I 3.69
							01 99891 66.00	P&I 1.98
							RCPT TOT 536.00	PEN 16.08
12-467-1010	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 403.11	
		PLAT: 0467 LOT: BLOCK:				EMV 90,800	SGP TAX 142.89	
PETERSON, LOREN K		TINGDALE BROS ROOSEVELT TRAILS				TMV 66,000	N-HM NET 546.00	
11034 ISANTI COURT NE		LOTS 1 & 2 BLK 10				NTC 660	SA 99891 66.00	
BLAINE MN	55449	SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 612.00	
-----								
							PAYMENTS	
						1321 12/06/04	AV 403.10	P&I 32.25
							SG 142.90	P&I 11.43
							01 99891 66.00	P&I 5.28
							RCPT TOT 612.00	PEN 48.96
12-467-1020	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 633.45	PTR 416.00
		PLAT: 0467 LOT: BLOCK:				EMV 141,800	RMV TAX 81.53	
MALIKOWSKI, KEVIN LARRY		TINGDALE BROS ROOSEVELT TRAILS				TMV 103,800	RES CR 278.98	
603 S LK LAWRENCE RD NE		LOTS 3 THRU 6 BLK 10				RMV 103,800	HSTD NET 436.00	
OUTING, MN	56662	SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,038	SA 99891 66.00	
-----								
							PAYMENTS	
						950 10/26/04	AV 436.00	P&I 21.80
							01 99891 66.00	P&I 3.30
							RCPT TOT 502.00	PEN 25.10
12-467-1030	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 346.84	
		PLAT: 0467 LOT: BLOCK:				EMV 79,100	SGP TAX 123.16	
KEMNA, RAYMOND		TINGDALE BROS ROOSEVELT TRAILS				TMV 56,900	N-HM NET 470.00	
2504 27TH AVE NE		LOT 7 BLK 10				NTC 569	SA 99891 66.00	
ST ANTHONY MN	55418	SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 536.00	
-----								
							PAYMENTS	
						318 5/18/04	AV 173.42	
							SG 61.58	
							01 99891 33.00	
							RCPT TOT 268.00	
						821 10/18/04	AV 173.42	
							SG 61.58	
							01 99891 33.00	
							RCPT TOT 268.00	

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TINGDALE BROS ROOSEVELT TRAILS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-467-1040 RE	012-0118-00-00-00-00 000 000 00000000	201/000/000 1	TC TAX	788.89	PTR	638.00		
TXP#:0001001	PLAT: 0467 LOT: BLOCK:	EMV 157,200	RMV TAX	101.54				
ASHCRAFT, MARION B	TINGDALE BROS ROOSEVELT TRAILS	TMV 129,100	RES CR	252.43				
565 S LAKE LAWRENCE RD NE	LOTS 8 & 9, BLK 10 LESS E 250 FT OF LOT 9,	RMV 129,100	HSTD NET	638.00				
OUTING, MN 56662	ROOSEVELT TRAILS	NTC 1,291	SA 99891	66.00				
ASHCRAFT, ASHCRAFT, TAFOYA,	SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC	704.00				

----- PAYMENTS -----

235 4/02/04	AV	638.00
	01 99891	66.00
	RCPT TOT	704.00

12-467-1050 RE	012-0118-00-00-00-00 000 000 00000000	201/000/000 1	TC TAX	71.94	PTR	34.00		
TXP#:0041455	PLAT: 0467 LOT: BLOCK:	EMV 13,600	RMV TAX	9.26				
SAX, DAVID P	TINGDALE BROS ROOSEVELT TRAILS	TMV 11,800	RES CR	47.20				
PO BOX 99	E250 FT OF LOT 9 BLK 10	RMV 11,800	HSTD NET	34.00				
OUTING MN 56662	SECT:25 TWP:139.0 RG:26 ACRES:	NTC 118	SA 99891	66.00				
DUBE, GERALD J & GAYLE J			NET+SPEC	100.00				
			BAL DUE	100.00				

12-467-1070 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	182.94				
TXP#:0033803	PLAT: 0467 LOT: BLOCK:	EMV 42,200	SGP TAX	65.06				
FOTY, CHARLES & CLORIS J	TINGDALE BROS ROOSEVELT TRAILS	TMV 29,900	N-HM NET	248.00				
3140 RHODE ISLAND SO	LOT 10 BLK 10	NTC 299	SA 99891	66.00				
MINNEAPOLIS, MN 55426	SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC	314.00				

----- PAYMENTS -----

326 5/13/04	AV	91.47
	SG	32.53
	01 99891	33.00
	RCPT TOT	157.00
802 10/14/04	AV	91.47
	SG	32.53
	01 99891	33.00
	RCPT TOT	157.00

12-467-1102 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	566.62				
TXP#:0039175	PLAT: 0467 LOT: BLOCK:	EMV 132,800	SGP TAX	255.38				
MILLER, EDWARD & PATRICIA	TINGDALE BROS ROOSEVELT TRAILS	TMV 92,800	N-HM NET	822.00				
7716 DALEVIEW DR	LOTS 1 THRU 3 BLK 11	NTC 928	SA 99891	66.00				
BROOKLYN PARK, MN 55443	SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC	888.00				

----- PAYMENTS -----

336 5/19/04	AV	283.31
	SG	127.69
	01 99891	33.00
	RCPT TOT	444.00
842 10/18/04	AV	283.31
	SG	127.69
	01 99891	33.00
	RCPT TOT	444.00

12-467-1104 RE	012-0118-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	132.98				
TXP#:0039175	PLAT: 0467 LOT: BLOCK:	EMV 34,700	SGP TAX	47.02				
MILLER, EDWARD & PATRICIA	TINGDALE BROS ROOSEVELT TRAILS	TMV 21,800	N-HM NET	180.00				
7716 DALEVIEW DR	LOT 4 BLK 11	NTC 218						
BROOKLYN PARK, MN 55443	SECT:25 TWP:139.0 RG:26 ACRES:							

----- PAYMENTS -----

337 5/19/04	AV	66.49
	SG	23.51
	RCPT TOT	90.00
841 10/18/04	AV	66.49
	SG	23.51
	RCPT TOT	90.00

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TINGDALE BROS ROOSEVELT TRAILS

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-467-1106	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	301.06		
	TXP#:0039713	PLAT: 0467 LOT: BLOCK:				EMV 66,600 SGP TAX	106.94		
LEO, MARJORIE A, TRUSTEE, 1		TINGDALE BROS ROOSEVELT TRAILS					TMV 49,400 N-HM NET	408.00	
EKLUND, DONALD D, TRUSTEE,		LOTS 5 & 6 BLK 11					NTC 494 SA 99891	66.00	
29 KINGS CROSS DR		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC	474.00	
LINCOLNSHIRE IL 60069		-----							
			206	4/21/04	AV		150.53		
					SG		53.47		
					01 99891		33.00		
					RCPT TOT		237.00		
			610	8/20/04	AV		150.53		
					SG		53.47		
					01 99891		33.00		
					RCPT TOT		237.00		
12-467-1108	RE	012-0118-00-00-00-00 000 000 00000050				151/000/000 0 TC TAX	586.77		
	TXP#:0047790	PLAT: 0467 LOT: BLOCK:				EMV 110,800 SGP TAX	273.23		
THYEN, LLOYD N & INGRID P		TINGDALE BROS ROOSEVELT TRAILS					TMV 96,100 N-HM NET	860.00	
12365 MANCHESTER WAY		LOT 7 & E1/2 OF LOT 8 BLK 11					NTC 961 SA 99891	66.00	
WOODBRIDGE VA 22192		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC	926.00	
-----									
			314	5/10/04	AV		293.38		
					SG		136.62		
					01 99891		33.00		
					RCPT TOT		463.00		
			811	10/12/04	AV		293.39		
					SG		136.61		
					01 99891		33.00		
					RCPT TOT		463.00		
12-467-1110	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	455.03	PTR 216.00	
	TXP#:0004351	PLAT: 0467 LOT: BLOCK:				EMV 95,500 RMV TAX	58.57		
COOK, ALBERT J		TINGDALE BROS ROOSEVELT TRAILS					TMV 74,400 RES CR	297.60	
PO BOX 164		W1/2 OF LOT 8 & ALL OFLOT 9 BLK 11					RMV 74,400 HSTD NET	216.00	
IRONTON MN 56455-0164		SECT:25 TWP:139.0 RG:26 ACRES:					NTC 744 SA 99891	66.00	
STANGEL, LISA A & MURPHY, C		NET+SPEC							282.00
-----									
			710	8/09/04	AV		101.52	P&I 6.48	
					01 99891		31.02	P&I 1.98	
					RCPT TOT		132.54	PEN 8.46	
			809	10/07/04	AV		107.48	P&I .52	
					01 99891		32.84	P&I .16	
					RCPT TOT		140.32	PEN .68	
			1100	11/15/04	AV		7.00		
					01 99891		2.14		
					RCPT TOT		9.14		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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TINGDALE BROS ROOSEVELT TRAILS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-467-1112 RE	012-0118-00-00-00-00 000 000 0000050	151/000/000 0	TC	TAX		94.34		
TXP#:0023577	PLAT: 0467 LOT: BLOCK:	EMV	22,300	SGP TAX		33.66		
THYEN, LLOYD N	TINGDALE BROS ROOSEVELT TRAILS	TMV	15,400	N-HM NET		128.00		
12365 MANCHESTER WAY	LOT 10 BLK 11	NTC	154	SA 99891		66.00		
WOODBIDGE, VA 22192	SECT:25 TWP:139.0 RG:26 ACRES:			NET+SPEC		194.00		

----- PAYMENTS -----

233	5/04/04	AV			47.17
		SG			16.83
		01 99891			33.00
		RCPT TOT			97.00
315	5/10/04	AV			47.17
		SG			16.83
		01 99891			33.00
		RCPT TOT			97.00
812	10/12/04	AV			47.17
		SG			16.83
		01 99891			33.00
		RCPT TOT			97.00
825	10/05/04	AV			47.17
		SG			16.83
		01 99891			33.00
		RCPT TOT			97.00
805987	10/14/04	AV			-94.34
		SG			-33.66
		01 99891			-66.00
		RCPT TOT			-194.00

12-467-1114 RE	012-0118-00-00-00-00 000 000 0000050	151/000/000 0	TC	TAX		87.04		
TXP#:0023577	PLAT: 0467 LOT: BLOCK:	EMV	21,600	SGP TAX		30.96		
THYEN, LLOYD N	TINGDALE BROS ROOSEVELT TRAILS	TMV	14,200	N-HM NET		118.00		
12365 MANCHESTER WAY	LOT 11 BLK 11	NTC	142					
WOODBIDGE, VA 22192	SECT:25 TWP:139.0 RG:26 ACRES:							

----- PAYMENTS -----

232	5/04/04	AV			43.52
		SG			15.48
		RCPT TOT			59.00
316	5/10/04	AV			43.52
		SG			15.48
		RCPT TOT			59.00
813	10/12/04	AV			43.52
		SG			15.48
		RCPT TOT			59.00
824	10/05/04	AV			43.52
		SG			15.48
		RCPT TOT			59.00
805986	10/14/04	AV			-87.04
		SG			-30.96
		RCPT TOT			-118.00

12-467-1116 RE	012-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		91.71		
TXP#:0049227	PLAT: 0467 LOT: BLOCK:	EMV	19,100	SGP TAX		32.29		
PETERSON, LARRY K & SANDRA	TINGDALE BROS ROOSEVELT TRAILS	TMV	15,100	N-HM NET		124.00		
724 ASHLEY DR	LOT 12 BLK 11	NTC	151					
CHASKA MN 55318	SECT:25 TWP:139.0 RG:26 ACRES:							

----- PAYMENTS -----

227	4/12/04	AV			45.85
		SG			16.15
		RCPT TOT			62.00
812	10/13/04	AV			45.86
		SG			16.14
		RCPT TOT			62.00

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1118	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 456.35	
						EMV 99,500	SGP TAX 161.65	
PETERSON, LARRY K & SANDRA		TINGDALE BROS ROOSEVELT TRAILS				TMV 74,800	N-HM NET 618.00	
724 ASHLEY DR		LOT 13 & PT OF LOT 14 BLK 11				NTC 748	SA 99891 66.00	
CHASKA MN 55318		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 684.00	
-----								
							PAYMENTS	-----
						228 4/12/04	AV 228.17	
							SG 80.83	
							01 99891 33.00	
							RCPT TOT 342.00	
						813 10/13/04	AV 228.18	
							SG 80.82	
							01 99891 33.00	
							RCPT TOT 342.00	
12-467-1120	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 974.92	
						EMV 194,200	SGP TAX 617.08	
CLIFTON, PAMELA A		TINGDALE BROS ROOSEVELT TRAILS				TMV 159,600	N-HM NET 1,592.00	
16503 BISCAYNE BLVD		REV DESCT 1 OF LOTS 14 & 15 BLK 11				NTC 1,596	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:25 TWP:139.0 RG:26 ACRES: .82					NET+SPEC 1,658.00	
-----								
							PAYMENTS	-----
						382 5/10/04	AV 487.46	
							SG 308.54	
							01 99891 33.00	
							RCPT TOT 829.00	
						1010 10/08/04	AV 487.46	
							SG 308.54	
							01 99891 33.00	
							RCPT TOT 829.00	
12-467-1122	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 969.65	
						EMV 169,000	SGP TAX 612.35	
PETERSON, LARRY K & SANDRA		TINGDALE BROS ROOSEVELT TRAILS				TMV 158,700	N-HM NET 1,582.00	
724 ASHLEY DR		PT OF LOT 15 BLK 11 & EASEMENT				NTC 1,587	SA 99891 66.00	
CHASKA MN 55318		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,648.00	
-----								
							PAYMENTS	-----
						383 5/10/04	AV 484.83	
							SG 306.17	
							01 99891 33.00	
							RCPT TOT 824.00	
						1011 10/08/04	AV 484.83	
							SG 306.17	
							01 99891 33.00	
							RCPT TOT 824.00	
12-467-1124	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,062.93	
						EMV 230,300	SGP TAX 695.07	
KATH, BRUCE H & ARLYS A, TR		TINGDALE BROS ROOSEVELT TRAILS				TMV 174,000	N-HM NET 1,758.00	
11930 PARTRIDGE RD CT N		PT OF LOT 15 BLK 11				NTC 1,740	SA 99891 66.00	
STILLWATER MN 55082		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,824.00	
KATH FAMILY LIMITED PARTNER								
-----								
							PAYMENTS	-----
						342 5/18/04	AV 531.46	
							SG 347.54	
							01 99891 33.00	
							RCPT TOT 912.00	
						802 10/04/04	AV 531.47	
							SG 347.53	
							01 99891 33.00	
							RCPT TOT 912.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1128	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,334.05 PTR	1,330.00
	TXP#:0022715	PLAT: 0467 LOT:	BLOCK:			EMV 225,200 RMV TAX	171.70	
STREIN, CHARLES T & JANICE		TINGDALE BROS ROOSEVELT TRAILS				TMV 218,500 RES CR	175.75	
6907 LAKE LAWRENCE TRL NE		W PT OF LOT 16 BLK 11				RMV 218,500 HSTD NET	1,330.00	
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 2,185 SA 99891	66.00	
							NET+SPEC	1,396.00
-----								
							PAYMENTS	-----
343 5/06/04 AV							665.00	
							01 99891	33.00
							RCPT TOT	698.00
707 9/29/04 AV							665.00	
							01 99891	33.00
							RCPT TOT	698.00
12-467-1130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	335.03	
	TXP#:0017758	PLAT: 0467 LOT:	BLOCK:			EMV 73,900 SGP TAX	118.97	
RHOADES, VERLE & PARRY, DON		TINGDALE BROS ROOSEVELT TRAILS				TMV 54,900 N-HM NET	454.00	
1975 EUSTIS ST		E PART OF LOT 16, BLK 11				NTC 549 SA 99891	66.00	
ST PAUL MN 55113		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	520.00	
-----								
							PAYMENTS	-----
232 4/12/04 AV							335.02	
							SG	118.98
							01 99891	66.00
							RCPT TOT	520.00
12-467-1132	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,116.22 PTR	1,052.00
	TXP#:0024076	PLAT: 0467 LOT:	BLOCK:			EMV 225,800 RMV TAX	143.66	
VACCARI, BETTY J		TINGDALE BROS ROOSEVELT TRAILS				TMV 182,800 RES CR	207.88	
6901 LAKE LAWRENCE TRL NE		LOT 17 BLK 11				RMV 182,800 HSTD NET	1,052.00	
OUTING, MN 56662-9508		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 1,828 SA 99891	66.00	
							NET+SPEC	1,118.00
-----								
							PAYMENTS	-----
115 3/25/04 AV							1,052.00	
							01 99891	66.00
							RCPT TOT	1,118.00
12-467-1134	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	519.88	
	TXP#:0028844	PLAT: 0467 LOT:	BLOCK:			EMV 111,200 SGP TAX	214.12	
CHRISTOPHERSON, ROGER LYNN		TINGDALE BROS ROOSEVELT TRAILS				TMV 85,200 N-HM NET	734.00	
2912 O'HENRY RD		LOT 18 BLK 11				NTC 852 SA 99891	66.00	
BROOKLYN CENTER, MN 55430		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	800.00	
-----								
							PAYMENTS	-----
330 5/14/04 AV							259.94	
							SG	107.06
							01 99891	33.00
							RCPT TOT	400.00
931 10/19/04 AV							259.94	
							SG	107.06
							01 99891	33.00
							RCPT TOT	400.00
12-467-1136	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	862.41	
	TXP#:0053010	PLAT: 0467 LOT:	BLOCK:			EMV 172,800 SGP TAX	517.59	
WHITEIS, THOMAS W & JENSEN		TINGDALE BROS ROOSEVELT TRAILS				TMV 141,300 N-HM NET	1,380.00	
13911 RIDGEDALE DR #475		LOT 19 BLK 11				NTC 1,413 SA 99891	66.00	
MINNETONKA MN 55305		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,446.00	
-----								
							PAYMENTS	-----
316 5/11/04 AV							862.40	
							SG	517.60
							01 99891	66.00
							RCPT TOT	1,446.00



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-1138	RE	012-0118-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,255.74	PTR 1,230.00
		TXP#:0035843 PLAT: 0467 LOT: BLOCK:				EMV 222,300 RMV TAX	161.62	
MOE, DAVID R & JOANN J		TINGDALE BROS ROOSEVELT TRAILS				TMV 205,600 RES CR	187.36	
PO BOX 54		LOT 20 BLK 11				RMV 205,600 HSTD NET	1,230.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 2,056 SA 99891	66.00	
						NET+SPEC	1,296.00	
						- - - - PAYMENTS - - - -		
						312 5/13/04 AV	615.00	
						01 99891	33.00	
						RCPT TOT	648.00	
						856 10/14/04 AV	615.00	
						01 99891	33.00	
						RCPT TOT	648.00	
12-467-1140	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	443.70	PTR 210.00
		TXP#:0007153 PLAT: 0467 LOT: BLOCK:				EMV 81,700 RMV TAX	57.10	
FOTY, KENNETH W		TINGDALE BROS ROOSEVELT TRAILS				TMV 72,700 RES CR	290.80	
6849 CO 58 NE		LOT 21 BLK 11				RMV 72,700 HSTD NET	210.00	
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 727 SA 99891	66.00	
						NET+SPEC	276.00	
						- - - - PAYMENTS - - - -		
						384 5/10/04 AV	105.00	
						01 99891	33.00	
						RCPT TOT	138.00	
						1012 10/08/04 AV	105.00	
						01 99891	33.00	
						RCPT TOT	138.00	
12-467-1210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	56.19	
		TXP#:0040771 PLAT: 0467 LOT: BLOCK:				EMV 9,300 SGP TAX	19.81	
REINKE, WILLARD O & DARLENE		TINGDALE BROS ROOSEVELT TRAILS				TMV 9,300 N-HM NET	76.00	
2234 ECKERT AVE SE		LOTS 1 & 2 BLK 12				NTC 93		
BUFFALO MN 55313		SECT:25 TWP:139.0 RG:26 ACRES:				- - - - PAYMENTS - - - -		
						309 5/17/04 AV	56.18	
						SG	19.82	
						RCPT TOT	76.00	
12-467-1220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	140.28	
		TXP#:0001751 PLAT: 0467 LOT: BLOCK:				EMV 29,700 SGP TAX	49.72	
BENNINGTON, PATRICK JOHN		TINGDALE BROS ROOSEVELT TRAILS				TMV 23,000 N-HM NET	190.00	
1055 SO MARKET ST		LOT 3 LESS N2 ACS BLK 12				NTC 230 SA 99891	66.00	
SHAKOPEE MN 55379		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	256.00	
						- - - - PAYMENTS - - - -		
						318 5/12/04 AV	140.28	
						SG	49.72	
						01 99891	66.00	
						RCPT TOT	256.00	
12-467-1230	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	92.94	
		TXP#:0053037 PLAT: 0467 LOT: BLOCK:				EMV 17,000 SGP TAX	33.06	
SWANSON, BRUCE D & KATHLEEN		TINGDALE BROS ROOSEVELT TRAILS				TMV 15,200 N-HM NET	126.00	
5532 SHOREVIEW AVE S		200' ON RD X435.6' IN DEPTH BEING N 2 ACS				NTC 152 SA 99891	66.00	
MINNEAPOLIS MN 55417		OF LOT 3 & ALL OF LOT 4 BLK 12				NET+SPEC	192.00	
		SECT:25 TWP:139.0 RG:26 ACRES:				- - - - PAYMENTS - - - -		
						242 5/05/04 AV	92.94	
						SG	33.06	
						01 99891	66.00	
						RCPT TOT	192.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKDALE LAKE TWP

CASS COUNTY  
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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-1240	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	36.92	
		TXP#:0010864 PLAT: 0467 LOT: BLOCK:				EMV 6,000 SGP TAX	13.08	
JAEGER, PATRICIA H						TMV 6,000 N-HM NET	50.00	
3755 HUBBARD AVE N APT #209						NTC 60		
ROBBINSDALE, MN 55422								
SECT:25 TWP:139.0 RG:26 ACRES:								
						PAYMENTS		
						329 5/12/04 AV	36.92	
						SG	13.08	
						RCPT TOT	50.00	
						TC TAX	36.92	
						EMV 6,000 SGP TAX	13.08	
						TMV 6,000 N-HM NET	50.00	
						NTC 60		
12-467-1250	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	36.92	
		TXP#:0030472 PLAT: 0467 LOT: BLOCK:				EMV 6,000 SGP TAX	13.08	
ROSTER, ROBERT M						TMV 6,000 N-HM NET	50.00	
13228 ORCHARD RD						NTC 60		
MINNETONKA, MN 55305								
SECT:25 TWP:139.0 RG:26 ACRES:								
						PAYMENTS		
						357 5/12/04 AV	36.92	
						SG	13.08	
						RCPT TOT	50.00	
						TC TAX	36.92	
						EMV 6,000 SGP TAX	13.08	
						TMV 6,000 N-HM NET	50.00	
						NTC 60		
12-467-1260	RE	012-0118-00-00-00-00 000 000 0000016				151/000/000 0 TC TAX	36.92	
		TXP#:0042287 PLAT: 0467 LOT: BLOCK:				EMV 6,000 SGP TAX	13.08	
SCHAFER, P SCOTT & DIANNE S						TMV 6,000 N-HM NET	50.00	
6220 ELM TREE AVE						NTC 60		
EXCELSIOR MN 55331								
SECT:25 TWP:139.0 RG:26 ACRES:								
						PAYMENTS		
						367 5/19/04 AV	36.92	
						SG	13.08	
						RCPT TOT	50.00	
						TC TAX	25.03	
						EMV 4,200 SGP TAX	8.97	
						TMV 4,200 N-HM NET	34.00	
						NTC 42		
						PAYMENTS		
						358 5/12/04 AV	25.03	
						SG	8.97	
						RCPT TOT	34.00	
						TC TAX	14.77	
						EMV 2,500 SGP TAX	5.23	
						TMV 2,500 N-HM NET	20.00	
						NTC 25		
						PAYMENTS		
						359 5/12/04 AV	14.77	
						SG	5.23	
						RCPT TOT	20.00	
						TC TAX	226.81	PTR 256.00
						EMV 42,700 RMV TAX	29.19	
						TMV 37,100 HSTD NET	256.00	
						RMV 37,100		
						NTC 371		
						BAL DUE	256.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1304	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	565.03 PTR	382.00
	TXP#:0054709	PLAT: 0467 LOT: BLOCK:				EMV 109,500 RMV TAX	72.73	
BLEXRUD, TERRY S & MARY K		TINGDALE BROS ROOSEVELT TRAILS				TMV 92,500 RES CR	255.76	
7010 CO RD 58 NE		LOT 2 BLK 13				RMV 92,500 HSTD NET	382.00	
OUTING MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 925 SA 99891	66.00	
						NET+SPEC	448.00	
						----- PAYMENTS -----		
						201 4/09/04 AV	191.00	
						01 99891	33.00	
						RCPT TOT	224.00	
						830 10/18/04 AV	191.00	
						01 99891	33.00	
						RCPT TOT	224.00	
12-467-1306	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	803.11	
	TXP#:0040771	PLAT: 0467 LOT: BLOCK:				EMV 143,400 SGP TAX	464.89	
REINKE, WILLARD O & DARLENE		TINGDALE BROS ROOSEVELT TRAILS				TMV 131,500 N-HM NET	1,268.00	
2234 ECKERT AVE SE		LOTS 3 THRU 7, BLK 13				NTC 1,315 SA 99891	66.00	
BUFFALO MN 55313		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,334.00	
						----- PAYMENTS -----		
						308 5/17/04 AV	803.10	
						SG	464.90	
						01 99891	66.00	
						RCPT TOT	1,334.00	
12-467-1308	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	182.94	
	TXP#:0022684	PLAT: 0467 LOT: BLOCK:				EMV 45,300 SGP TAX	65.06	
STRANE, BERNICE F, ETAL		TINGDALE BROS ROOSEVELT TRAILS				TMV 29,900 N-HM NET	248.00	
1529 GRANTHAM		LOTS 8 THRU 10 BLK 13				NTC 299		
ST PAUL, MN 55108		SECT:25 TWP:139.0 RG:26 ACRES:				----- PAYMENTS -----		
FLOWERS, BERNICE M						323 5/20/04 AV	91.47	
						SG	32.53	
						RCPT TOT	124.00	
						939 10/19/04 AV	91.47	
						SG	32.53	
						RCPT TOT	124.00	
12-467-1310	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	65.13	
	TXP#:0052376	PLAT: 0467 LOT: BLOCK:				EMV 15,600 SGP TAX	22.87	
ADAMS, BONNIE		TINGDALE BROS ROOSEVELT TRAILS				TMV 10,600 N-HM NET	88.00	
8371 CORCORAN CIRCLE		LOT 11 BLK 13				NTC 106		
INVER GROVE HEIGHTS MN 550		SECT:25 TWP:139.0 RG:26 ACRES:				----- PAYMENTS -----		
						210 4/19/04 AV	65.12	
						SG	22.88	
						RCPT TOT	88.00	
12-467-1312	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	84.09	
	TXP#:0040875	PLAT: 0467 LOT: BLOCK:				EMV 18,400 SGP TAX	29.91	
ADAMS, VINCENT E, JILL M &		TINGDALE BROS ROOSEVELT TRAILS				TMV 13,700 N-HM NET	114.00	
334 TOPPING ST		LOT 12 BLK 13				NTC 137 SA 99891	66.00	
ST PAUL MN 55117		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	180.00	
						----- PAYMENTS -----		
						345 5/18/04 AV	42.04	
						SG	14.96	
						01 99891	33.00	
						RCPT TOT	90.00	
						1431 12/20/04 AV	42.05 P&I	3.36
						SG	14.95 P&I	1.20
						01 99891	33.00 P&I	2.64
						RCPT TOT	90.00 PEN	7.20

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-1314	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 632.47	
						EMV 113,700	SGP TAX 313.53	
						TMV 103,500	N-HM NET 946.00	
						NTC 1,035	SA 99891 66.00	
							NET+SPEC 1,012.00	
-----								
							PAYMENTS	
						320 5/12/04	AV 316.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 506.00	
						826 10/12/04	AV 316.24	
							SG 156.76	
							01 99891 33.00	
							RCPT TOT 506.00	
12-467-1315	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 131.58	
						EMV 29,100	SGP TAX 46.42	
						TMV 21,600	N-HM NET 178.00	
						NTC 216		
-----								
							PAYMENTS	
						319 5/12/04	AV 65.79	
							SG 23.21	
							RCPT TOT 89.00	
						827 10/12/04	AV 65.79	
							SG 23.21	
							RCPT TOT 89.00	
12-467-1318	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 668.52	
						EMV 140,000	SGP TAX 345.48	
						TMV 109,400	N-HM NET 1,014.00	
						NTC 1,094	SA 99891 66.00	
							NET+SPEC 1,080.00	
-----								
							PAYMENTS	
						314 5/19/04	AV 334.26	
							SG 172.74	
							01 99891 33.00	
							RCPT TOT 540.00	
						828 10/14/04	AV 334.26	
							SG 172.74	
							01 99891 33.00	
							RCPT TOT 540.00	
12-467-1320	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 370.71	
						EMV 84,500	SGP TAX 131.29	
						TMV 60,800	N-HM NET 502.00	
						NTC 608	SA 99891 66.00	
							NET+SPEC 568.00	
-----								
							PAYMENTS	
						328 5/12/04	AV 370.70	
							SG 131.30	
							01 99891 66.00	
							RCPT TOT 568.00	
12-467-1322	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 292.21	
						EMV 67,500	SGP TAX 103.79	
						TMV 47,900	N-HM NET 396.00	
						NTC 479	SA 99891 66.00	
							NET+SPEC 462.00	
-----								
							PAYMENTS	
						321 5/11/04	AV 146.10	
							SG 51.90	
							01 99891 33.00	
							RCPT TOT 231.00	
						814 10/15/04	AV 146.11	
							SG 51.89	
							01 99891 33.00	
							RCPT TOT 231.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 TINGDALE BROS ROOSEVELT TRAILS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 1096  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-467-1324	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 289.25		
	TXP#:0024576	PLAT: 0467 LOT: BLOCK:				EMV 66,200	SGP TAX 102.75		
WALTHER, HELENE A, UND 1/2		TINGDALE BROS ROOSEVELT TRAILS					TMV 47,400	N-HM NET 392.00	
WALTHER, HELENE A, TRUSTEE,		LOT 26 BLK 13					NTC 474	SA 99891 66.00	
6302 PAINTED TURTLE RD		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 458.00	
LINO LAKES MN 55014		-----							
							PAYMENTS		
			428	6/14/04		AV	138.84	P&I 5.79	
						SG	49.32	P&I 2.05	
						01 99891	31.68	P&I 1.32	
						RCPT TOT	219.84	PEN 9.16	
			432	6/21/04		AV	5.79		
						SG	2.05		
						01 99891	1.32		
						RCPT TOT	9.16		
			858	10/12/04		AV	144.62		
						SG	51.38		
						01 99891	33.00		
						RCPT TOT	229.00		
-----									
12-467-1326	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0			
	TXP#:0023203	PLAT: 0467 LOT: BLOCK:							
TAX FORFEITED		TINGDALE BROS ROOSEVELT TRAILS							
		LOT 27 BLK 13							
		SECT:25 TWP:139.0 RG:26 ACRES:							
12-467-1328	RE	012-0118-00-00-00-00 000 000 00000016				151/000/000 0	TC TAX 460.70		
	TXP#:0042287	PLAT: 0467 LOT: BLOCK:				EMV 108,100	SGP TAX 163.30		
SCHAFER, P SCOTT & DIANNE S		TINGDALE BROS ROOSEVELT TRAILS					TMV 75,500	N-HM NET 624.00	
6220 ELM TREE AVE		LOTS 28 THRU 30, BLK 13, ROOSEVELT TRAILS					NTC 755	SA 99891 66.00	
EXCELSIOR MN 55331		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 690.00	
-----									
							PAYMENTS		
			368	5/19/04		AV	230.35		
						SG	81.65		
						01 99891	33.00		
						RCPT TOT	345.00		
			870	10/15/04		AV	230.35		
						SG	81.65		
						01 99891	33.00		
						RCPT TOT	345.00		
-----									
12-467-1332	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 474.35		
	TXP#:0020997	PLAT: 0467 LOT: BLOCK:				EMV 98,000	SGP TAX 173.65		
SCOTT, JAMES D		TINGDALE BROS ROOSEVELT TRAILS					TMV 77,700	N-HM NET 648.00	
1010 N MAIN		LOTS 31 & 32 BLK 13					NTC 777	SA 99891 66.00	
THIEF RIVER FALLS, MN 5670		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 714.00	
-----									
							PAYMENTS		
			347	5/17/04		AV	237.17		
						SG	86.83		
						01 99891	33.00		
						RCPT TOT	357.00		
			922	10/19/04		AV	237.18		
						SG	86.82		
						01 99891	33.00		
						RCPT TOT	357.00		

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1334	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	514.85	
						EMV 114,900 SGP TAX	209.15	
						TMV 84,200 N-HM NET	724.00	
						NTC 842 SA 99891	66.00	
						NET+SPEC	790.00	
-----								
						PAYMENTS		
						385 5/10/04 AV	257.43	
						SG	104.57	
						01 99891	33.00	
						RCPT TOT	395.00	
						1013 10/08/04 AV	257.43	
						SG	104.57	
						01 99891	33.00	
						RCPT TOT	395.00	
12-467-1336	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	358.74	
						EMV 72,100 SGP TAX	127.26	
						TMV 58,700 N-HM NET	486.00	
						NTC 587 SA 99891	66.00	
						NET+SPEC	552.00	
-----								
						PAYMENTS		
						221 5/05/04 AV	358.74	
						SG	127.26	
						01 99891	66.00	
						RCPT TOT	552.00	
12-467-1338	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	774.49	
						EMV 148,100 SGP TAX	439.51	
						TMV 126,800 N-HM NET	1,214.00	
						NTC 1,268 SA 99891	66.00	
						NET+SPEC	1,280.00	
-----								
						PAYMENTS		
						128 3/31/04 AV	774.48	
						SG	439.52	
						01 99891	66.00	
						RCPT TOT	1,280.00	
12-467-1340	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	400.16	
						EMV 84,800 SGP TAX	141.84	
						TMV 65,500 N-HM NET	542.00	
						NTC 655 SA 99891	66.00	
						NET+SPEC	608.00	
-----								
						PAYMENTS		
						323 5/10/04 AV	200.08	
						SG	70.92	
						01 99891	33.00	
						RCPT TOT	304.00	
						804 10/07/04 AV	200.08	
						SG	70.92	
						01 99891	33.00	
						RCPT TOT	304.00	
12-467-1410	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	110.90	
						EMV 22,500 SGP TAX	39.10	
						TMV 18,100 N-HM NET	150.00	
						NTC 181 SA 99891	66.00	
						NET+SPEC	216.00	
-----								
						PAYMENTS		
						321 5/11/04 AV	55.45	
						SG	19.55	
						01 99891	33.00	
						RCPT TOT	108.00	
						823 10/14/04 AV	55.45	
						SG	19.55	
						01 99891	33.00	
						RCPT TOT	108.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1420	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,370.10	PTR 1,376.00
	TXP#:0016711	PLAT: 0467 LOT: BLOCK:				EMV 224,400 RMV TAX	176.34	
NIELSEN, DENNIS F		TINGDALE BROS ROOSEVELT TRAILS						
PO BOX 55		LOTS 4 THRU 6 BLK 14						
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:						
GAZDA, FRANK		NTC 2,244 SA 99891						
							NET+SPEC	1,442.00
-----								
							PAYMENTS	-----
228 4/29/04							AV	688.00
							01 99891	33.00
							RCPT TOT	721.00
832 10/04/04							AV	688.00
							01 99891	33.00
							RCPT TOT	721.00
12-467-1430	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	113.62	
	TXP#:0045272	PLAT: 0467 LOT: BLOCK:				EMV 27,100 SGP TAX	40.38	
MAY, PERRY D & TERI L		TINGDALE BROS ROOSEVELT TRAILS						
12828 - 94TH AVE N		LOT 3 BLK 14, ROOSEVELT TRAILS						
MAPLE GROVE MN 55369		SECT:25 TWP:139.0 RG:26 ACRES:						
							NTC 187	
-----								
							PAYMENTS	-----
322 5/11/04							AV	56.81
							SG	20.19
							RCPT TOT	77.00
824 10/14/04							AV	56.81
							SG	20.19
							RCPT TOT	77.00
12-467-1502	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	813.64	
	TXP#:0039964	PLAT: 0467 LOT: BLOCK:				EMV 135,800 SGP TAX	474.36	
NOVAK, WILLIAM J & CHARLOTT		TINGDALE BROS ROOSEVELT TRAILS						
18122 155TH ST		LOT 1 BLK 15						
ELK RIVER MN 55330		SECT:26 TWP:139.0 RG:26 ACRES:						
							NTC 1,333 SA 99891	66.00
							NET+SPEC	1,354.00
-----								
							PAYMENTS	-----
362 5/06/04							AV	406.82
							SG	237.18
							01 99891	33.00
							RCPT TOT	677.00
854 10/07/04							AV	406.82
							SG	237.18
							01 99891	33.00
							RCPT TOT	677.00
12-467-1504	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	472.35	
	TXP#:0046716	PLAT: 0467 LOT: BLOCK:				EMV 95,600 SGP TAX	171.65	
WRZOS, RAYMOND G & CLAUDIA		TINGDALE BROS ROOSEVELT TRAILS						
10725 WREN ST NW		LOTS 2 & 3 BLK 15						
COON RAPIDS MN 55433		SECT:26 TWP:139.0 RG:26 ACRES:						
							NTC 773 SA 99891	66.00
							NET+SPEC	710.00
-----								
							PAYMENTS	-----
328 5/11/04							AV	236.17
							SG	85.83
							01 99891	33.00
							RCPT TOT	355.00
811 10/12/04							AV	236.18
							SG	85.82
							01 99891	33.00
							RCPT TOT	355.00

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1506	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 315.91	
	TXP#:0033949	PLAT: 0467 LOT: BLOCK:				EMV 68,200	SGP TAX 112.09	
LEONARD, MARILYN L		TINGDALE BROS ROOSEVELT TRAILS				TMV 51,700	N-HM NET 428.00	
1045 LOMBARD		PT OF LOT 4 BLK 15, ROOSEVELT TRAILS				NTC 517	SA 99891 66.00	
ST PAUL, MN 55105		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 494.00	
-----								
							PAYMENTS	
						333 5/13/04	AV 157.95	
							SG 56.05	
							01 99891 33.00	
							RCPT TOT 247.00	
						803 10/15/04	AV 157.96	
							SG 56.04	
							01 99891 33.00	
							RCPT TOT 247.00	
12-467-1508	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 208.12	
	TXP#:0045272	PLAT: 0467 LOT: BLOCK:				EMV 45,000	SGP TAX 73.88	
MAY, PERRY D & TERI L		TINGDALE BROS ROOSEVELT TRAILS				TMV 34,200	N-HM NET 282.00	
12828 - 94TH AVE N		PT OF LOT 5 & PT OF LOT 4 BLK 15, ROOSEVELT TRAILS				NTC 342	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 348.00	
-----								
							PAYMENTS	
						203 4/21/04	AV 104.06	
							SG 36.94	
							01 99891 33.00	
							RCPT TOT 174.00	
						822 10/14/04	AV 104.06	
							SG 36.94	
							01 99891 33.00	
							RCPT TOT 174.00	
12-467-1510	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 178.75	
	TXP#:0031388	PLAT: 0467 LOT: BLOCK:				EMV 32,700	SGP TAX 63.25	
SOLEM, DONNA & LEAF, E H		TINGDALE BROS ROOSEVELT TRAILS				TMV 29,300	N-HM NET 242.00	
C/O MARY MITCHELL		LOT 6 BLK 15 & PT OF LOT 5 BLK 15, ROOSEVELT TRAILS				NTC 293	SA 99891 66.00	
8120 RUTH CIRCLE		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 308.00	
FRIDLEY, MN 55432								
MITCHELL, MARY & SOLEM, C W								
-----								
							PAYMENTS	
						133 3/31/04	AV 89.37	
							SG 31.63	
							01 99891 33.00	
							RCPT TOT 154.00	
						724 9/13/04	AV 89.38	
							SG 31.62	
							01 99891 33.00	
							RCPT TOT 154.00	
12-467-1512	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 423.87	
	TXP#:0053065	PLAT: 0467 LOT: BLOCK:				EMV 69,800	SGP TAX 150.13	
MLINER, DAVID P & ANN M		TINGDALE BROS ROOSEVELT TRAILS				TMV 69,300	N-HM NET 574.00	
787 BEAVER CIRCLE		LOT 7 BLK 15				NTC 693	SA 99891 66.00	
LINO LAKES MN 55014		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 640.00	
-----								
							PAYMENTS	
						201 5/03/04	AV 211.93	
							SG 75.07	
							01 99891 33.00	
							RCPT TOT 320.00	
						847 10/13/04	AV 211.94	
							SG 75.06	
							01 99891 33.00	
							RCPT TOT 320.00	



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1514	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 384.00	
						EMV 84,500	SGP TAX 136.00	
FILIPPI, LANCE & MCGARTHWAIT		TINGDALE BROS ROOSEVELT TRAILS				TMV 62,800	N-HM NET 520.00	
KEVIN		LOTS 8 & 9 BLK 15				NTC 628	SA 99891 66.00	
1219 SHERBURNE AVE		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 586.00	
ST PAUL, MN 55104		-----						
						116 3/22/04	AV 384.00	
							SG 136.00	
							01 99891 66.00	
							RCPT TOT 586.00	
12-467-1516	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 121.00	
						EMV 28,000	SGP TAX 43.00	
STRANE, BERNICE F, ETAL		TINGDALE BROS ROOSEVELT TRAILS				TMV 19,700	N-HM NET 164.00	
1529 GRANTHAM		LOT 10 BLK 15				NTC 197		
ST PAUL, MN 55108		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
						324 5/20/04	AV 60.50	
							SG 21.50	
							RCPT TOT 82.00	
						938 10/19/04	AV 59.02	
							SG 20.98	
							RCPT TOT 80.00	
							BAL DUE 2.00	
12-467-1518	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 506.18	
						EMV 91,300	SGP TAX 201.82	
BRESSLER, KENNETH E		TINGDALE BROS ROOSEVELT TRAILS				TMV 82,900	N-HM NET 708.00	
6775 CRANBERRY LN NE		LOT 11 BLK 15				NTC 829	SA 99891 66.00	
OUTING MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 774.00	
-----								
						309 5/18/04	AV 253.09	
							SG 100.91	
							01 99891 33.00	
							RCPT TOT 387.00	
						807 10/15/04	AV 253.09	
							SG 100.91	
							01 99891 33.00	
							RCPT TOT 387.00	
12-467-1520	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 540.03	
						EMV 102,700	SGP TAX 231.97	
VIOLETT, VICTOR V		TINGDALE BROS ROOSEVELT TRAILS				TMV 88,500	N-HM NET 772.00	
6008 QUEBEC AVE N		LOT 12 BLK 15				NTC 885	SA 99891 66.00	
MINNEAPOLIS, MN 55428		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 838.00	
-----								
						326 5/13/04	AV 270.01	
							SG 115.99	
							01 99891 33.00	
							RCPT TOT 419.00	
						814 10/14/04	AV 270.02	
							SG 115.98	
							01 99891 33.00	
							RCPT TOT 419.00	

TINGDALE BROS ROOSEVELT TRAILS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-467-1522 RE TXP#:0027100	012-0118-00-00-00-00 000 000 00000000 PLAT: 0467 LOT: BLOCK:	151/000/000 0	TC TAX	663.12				
		EMV	144,100 SGP TAX	340.88				
WELTZIN, RICHARD C 1331 DUNMORE CIRCLE CLEARWATER MN 55320	TINGDALE BROS ROOSEVELT TRAILS LOT 13 BLK 15 & LOTS 3,4 & 5, BLK 17 SECT:26 TWP:139.0 RG:26 ACRES:	TMV	108,600 N-HM NET	1,004.00				
		NTC	1,086 SA 99891	66.00				
			NET+SPEC	1,070.00				

----- PAYMENTS -----

307	5/07/04	AV	331.56
		SG	170.44
		01 99891	33.00
		RCPT TOT	535.00
845	10/05/04	AV	331.56
		SG	170.44
		01 99891	33.00
		RCPT TOT	535.00

12-467-1526 RE TXP#:0020585	012-0118-00-00-00-00 000 000 00000000 PLAT: 0467 LOT: BLOCK:	151/000/000 0	TC TAX	451.85				
		EMV	96,400 SGP TAX	160.15				
SCHMIDT, GARY L 13430 10TH ST S AFTON, MN 55001	TINGDALE BROS ROOSEVELT TRAILS LOTS 14 & 15, BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:	TMV	74,000 N-HM NET	612.00				
		NTC	740 SA 99891	66.00				
			NET+SPEC	678.00				

----- PAYMENTS -----

312	5/05/04	AV	225.92
		SG	80.08
		01 99891	33.00
		RCPT TOT	339.00
853	10/05/04	AV	225.93
		SG	80.07
		01 99891	33.00
		RCPT TOT	339.00

12-467-1532 RE TXP#:0035943	012-0118-00-00-00-00 000 000 00000000 PLAT: 0467 LOT: BLOCK:	201/000/000 1	TC TAX	425.97	PTR	202.00		
		EMV	86,600 RMV TAX	54.83				
BONK, JON PO BOX 12 OUTING, MN 56662	TINGDALE BROS ROOSEVELT TRAILS LOT 16 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:	TMV	69,700 RES CR	278.80				
		RMV	69,700 HSTD NET	202.00				
		NTC	697 SA 99891	66.00				
			NET+SPEC	268.00				

----- PAYMENTS -----

247	5/05/04	AV	101.00
		01 99891	33.00
		RCPT TOT	134.00
853	10/14/04	AV	101.00
		01 99891	33.00
		RCPT TOT	134.00

12-467-1534 RE TXP#:0053562	012-0118-00-00-00-00 000 000 00000000 PLAT: 0467 LOT: BLOCK:	151/000/000 0	TC TAX	1,082.99				
		EMV	195,600 SGP TAX	713.01				
LIND, LORENCE J 6737 COUNTY 58 NE OUTING MN 56662	TINGDALE BROS ROOSEVELT TRAILS LOTS 17 & 18 BLK 15 SECT:26 TWP:139.0 RG:26 ACRES:	TMV	177,400 N-HM NET	1,796.00				
		NTC	1,774 SA 99891	66.00				
			NET+SPEC	1,862.00				

----- PAYMENTS -----

201	4/19/04	AV	1,044.62
		SG	687.76
		01 99891	63.66
		RCPT TOT	1,796.04
324	5/07/04	AV	38.37
		SG	25.25
		01 99891	2.34
		RCPT TOT	65.96

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1536	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 917.59	
		PLAT: 0467 LOT: BLOCK:				EMV 174,900	SGP TAX 566.41	
ORBECK, SANDRA		TINGDALE BROS ROOSEVELT TRAILS				TMV 150,300	N-HM NET 1,484.00	
6712 TEAL CT		LOTS 19 & 20, BLK 15				NTC 1,503	SA 99891 66.00	
LINO LAKES MN	55038	SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,550.00	
-----								
							PAYMENTS	
						321 5/11/04	AV 458.79	
							SG 283.21	
							01 99891 33.00	
							RCPT TOT 775.00	
						808 10/15/04	AV 458.80	
							SG 283.20	
							01 99891 33.00	
							RCPT TOT 775.00	
12-467-1538	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 444.53	
		PLAT: 0467 LOT: BLOCK:				EMV 92,600	SGP TAX 157.47	
SERGEANT, JAMES C; BERGEN,		TINGDALE BROS ROOSEVELT TRAILS				TMV 72,800	N-HM NET 602.00	
MCDANIELS, SARAH L		LOT 21 BLK 15				NTC 728	SA 99891 66.00	
1943 BOULDER POINTE		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 668.00	
SHAKOPEE MN	55379							
-----								
							PAYMENTS	
						230 4/09/04	AV 222.26	
							SG 78.74	
							01 99891 33.00	
							RCPT TOT 334.00	
						826 10/15/04	AV 222.27	
							SG 78.73	
							01 99891 33.00	
							RCPT TOT 334.00	
12-467-1540	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,084.03	
		PLAT: 0467 LOT: BLOCK:				EMV 185,500	SGP TAX 713.97	
HEINECKE, HUGH D & JOYCE M		TINGDALE BROS ROOSEVELT TRAILS				TMV 177,600	N-HM NET 1,798.00	
7532 THOMAS AVE S		LOT 22 BLK 15				NTC 1,776	SA 99891 66.00	
RICHFIELD, MN	55423	SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,864.00	
-----								
							PAYMENTS	
						306 5/18/04	AV 542.01	
							SG 356.99	
							01 99891 33.00	
							RCPT TOT 932.00	
						836 10/18/04	AV 542.02	
							SG 356.98	
							01 99891 33.00	
							RCPT TOT 932.00	
12-467-1542	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 157.84	
		PLAT: 0467 LOT: BLOCK:				EMV 32,700	SGP TAX 56.16	
HEINECKE, HUGH D & JOYCE M		TINGDALE BROS ROOSEVELT TRAILS				TMV 25,900	N-HM NET 214.00	
7532 THOMAS AVE S		LOT 23 BLK 15				NTC 259		
RICHFIELD, MN	55423	SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						307 5/18/04	AV 78.92	
							SG 28.08	
							RCPT TOT 107.00	
						837 10/18/04	AV 78.92	
							SG 28.08	
							RCPT TOT 107.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1544	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	700.34	
						EMV 131,500 SGP TAX	373.66	
						TMV 114,600 N-HM NET	1,074.00	
						NTC 1,146 SA 99891	66.00	
						NET+SPEC	1,140.00	
-----								
						PAYMENTS		
						302 5/12/04 AV	350.17	
						SG	186.83	
						01 99891	33.00	
						RCPT TOT	570.00	
						829 10/14/04 AV	350.17	
						SG	186.83	
						01 99891	33.00	
						RCPT TOT	570.00	
12-467-1546	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	529.55	
						EMV 106,400 SGP TAX	222.45	
						TMV 86,700 N-HM NET	752.00	
						NTC 867 SA 99891	66.00	
						NET+SPEC	818.00	
-----								
						PAYMENTS		
						386 5/10/04 AV	264.78	
						SG	111.22	
						01 99891	33.00	
						RCPT TOT	409.00	
						1014 10/08/04 AV	264.78	
						SG	111.22	
						01 99891	33.00	
						RCPT TOT	409.00	
12-467-1548	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	351.59	
						EMV 78,600 SGP TAX	124.41	
						TMV 57,600 N-HM NET	476.00	
						NTC 576 SA 99891	66.00	
						NET+SPEC	542.00	
						BAL DUE	542.00	
12-467-1610	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	125.51	
						EMV 20,500 SGP TAX	44.49	
						TMV 20,500 N-HM NET	170.00	
						NTC 205 SA 99891	66.00	
						NET+SPEC	236.00	
-----								
						PAYMENTS		
						108 3/31/04 AV	125.50	
						SG	44.50	
						01 99891	66.00	
						RCPT TOT	236.00	
12-467-1710	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	362.18	PTR 172.00
						EMV 63,200 RMV TAX	46.62	
						TMV 59,200 RES CR	236.80	
						RMV 59,200 HSTD NET	172.00	
						NTC 592 SA 99891	66.00	
						NET+SPEC	238.00	
-----								
						PAYMENTS		
						212 5/04/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
						817 10/11/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1730	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 805.17	
						EMV 143,700	SGP TAX 466.83	
						TMV 131,900	N-HM NET 1,272.00	
FOBBE, JAMES T & ADELE A		TINGDALE BROS ROOSEVELT TRAILS				NTC 1,319	SA 99891 66.00	
8741 79TH ST NW		LOT 6 BLK 17					NET+SPEC 1,338.00	
ANNANDALE MN 55302		SECT:26 TWP:139.0 RG:26 ACRES: 2.00						
-----								
							PAYMENTS	
						301 5/19/04	AV 420.63	
							SG 243.89	
							01 99891 34.48	
							RCPT TOT 699.00	
						943 10/20/04	AV 376.85	P&I 7.69
							SG 218.48	P&I 4.46
							01 99891 30.89	P&I .63
							RCPT TOT 626.22	PEN 12.78
						1037 10/28/04	AV 7.69	
							SG 4.46	
							01 99891 .63	
							RCPT TOT 12.78	
12-467-1740	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.41	
						EMV 5,500	SGP TAX 11.59	
ROCHELEAU, ANDREW		TINGDALE BROS ROOSEVELT TRAILS				TMV 5,200	N-HM NET 44.00	
4910 DRAKE RD		LOT 7 BLK 17				NTC 52		
GOLDEN VALLEY, MN 55422		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						325 5/12/04	AV 32.41	
							SG 11.59	
							RCPT TOT 44.00	
12-467-1750	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 275.36	PTR 130.00
						EMV 67,000	RMV TAX 35.44	
FRAZER, JOHN L & ROSIE K		TINGDALE BROS ROOSEVELT TRAILS				TMV 45,200	RES CR 180.80	
6756 COUNTY RD 58 NE		LOT 8 BLK 17				RMV 45,200	HSTD NET 130.00	
OUTING MN 56662-6509		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 452	SA 99891 66.00	
							NET+SPEC 196.00	
-----								
							PAYMENTS	
						354 5/10/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
						828 10/13/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
12-467-1810	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 366.20	
						EMV 75,200	SGP TAX 129.80	
ERDMANN, BRIAN & WENDY		TINGDALE BROS ROOSEVELT TRAILS				TMV 60,000	N-HM NET 496.00	
10100 SUCKER CREEK RD NE		LOTS 1 THRU 3 BLK 18				NTC 600	SA 99891 66.00	
RICE, MN 55367		SECT:25 TWP:139.0 RG:26 ACRES:					NET+SPEC 562.00	
-----								
							PAYMENTS	
						330 5/14/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	
						835 10/08/04	AV 183.10	
							SG 64.90	
							01 99891 33.00	
							RCPT TOT 281.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-1820	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 388.27	
						EMV 81,400	SGP TAX 137.73	
TXP#:0051202		PLAT: 0467 LOT: BLOCK:						
SCHILL, LARRY C, AS TRUSTEE		TINGDALE BROS ROOSEVELT TRAILS						
22958 43RD AVE		LOTS 4 & 5 BLK 18						
ST CLOUD MN 56301		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 592.00	
-----								
							PAYMENTS	
							318 5/18/04	194.13
							AV	68.87
							SG	33.00
							01 99891	296.00
							RCPT TOT	194.14
							800 10/15/04	68.86
							AV	33.00
							SG	296.00
							01 99891	132.82
							RCPT TOT	47.18
12-467-1830	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 132.82	
						EMV 26,900	SGP TAX 47.18	
TXP#:0012952		PLAT: 0467 LOT: BLOCK:						
KURTH, GERALD E		TINGDALE BROS ROOSEVELT TRAILS						
1236 TRAILWOOD SOUTH		LOTS 6 THRU 8 BLK 18						
HOPKINS, MN 55343		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 246.00	
-----								
							PAYMENTS	
							234 4/28/04	66.41
							AV	23.59
							SG	33.00
							01 99891	123.00
							RCPT TOT	66.41
							838 10/14/04	23.59
							AV	33.00
							SG	123.00
							01 99891	280.56
							RCPT TOT	99.44
12-467-1850	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 280.56	
						EMV 63,900	SGP TAX 99.44	
TXP#:0022683		PLAT: 0467 LOT: BLOCK:						
STRAND, WALLACE R		TINGDALE BROS ROOSEVELT TRAILS						
1145 POLK PLACE NE		LOTS 9 & 10, BLK 18, ROOSEVELT TRAILS						
COLUMBIA HEIGHTS MN 55421		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 446.00	
-----								
							PAYMENTS	
							302 5/19/04	140.28
							AV	49.72
							SG	33.00
							01 99891	223.00
							RCPT TOT	140.28
							808 10/06/04	49.72
							AV	33.00
							SG	223.00
							01 99891	34.13
							RCPT TOT	11.87
12-467-1860	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.13	
						EMV 8,500	SGP TAX 11.87	
TXP#:0051946		PLAT: 0467 LOT: BLOCK:						
KLINGER, JEFFREY A & JENNY		TINGDALE BROS ROOSEVELT TRAILS						
2040 MARYWOOD LANE		LOT 11 BLK 18						
WEST ST PAUL MN 55118		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 46.00	
-----								
							BAL DUE	46.00
12-467-1910	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 27.98	
						EMV 5,000	SGP TAX 10.02	
TXP#:0007717		PLAT: 0467 LOT: BLOCK:						
GEORGE, WILLIAM R		TINGDALE BROS ROOSEVELT TRAILS						
4744 UPTON AVE S		LOT 1 BLK 19						
MINNEAPOLIS MN 55410		SECT:25 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 38.00	
-----								
							PAYMENTS	
							355 5/12/04	27.98
							AV	10.02
							SG	38.00
							RCPT TOT	

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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-1920	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	27.98	
		TXP#:0013344 PLAT: 0467 LOT: BLOCK:				EMV 5,000 SGP TAX	10.02	
LASKOWSKI, CHRISTINE		TINGDALE BROS ROOSEVELT TRAILS				TMV 4,700 N-HM NET	38.00	
1031 173RD ST		LOT 2 BLK 19				NTC 47		
HAMMOND, IN 46324		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
						156 3/29/04 AV	27.98	
						SG	10.02	
						RCPT TOT	38.00	
12-467-1930	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	27.98	
		TXP#:0020760 PLAT: 0467 LOT: BLOCK:				EMV 5,000 SGP TAX	10.02	
SCHRAMM, W MELVIN		TINGDALE BROS ROOSEVELT TRAILS				TMV 4,700 N-HM NET	38.00	
1526 E IVY		LOT 3 BLK 19				NTC 47		
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
						207 4/23/04 AV	27.98	
						SG	10.02	
						RCPT TOT	38.00	
12-467-2002	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	124.04	PTR 140.00
		TXP#:0010329 PLAT: 0467 LOT: BLOCK:				EMV 27,800 RMV TAX	15.96	
HOOVER, RAMONA & CHARLES		TINGDALE BROS ROOSEVELT TRAILS				TMV 20,300 HSTD NET	140.00	
7073 W LEVITT LK RD NE		LOTS 1 & 2 BLK 20				RMV 20,300		
OUTING, MN 56662		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 203		
-----								
						832 10/08/04 AV	150.00	P&I 5.60
						RCPT TOT	150.00	PEN 5.60
12-467-2004	RE	012-0118-00-00-00-00 000 000 00000000				805988 10/14/04 AV	-10.00	
		TXP#:0020939 PLAT: 0467 LOT: BLOCK:				151/000/000 0 TC TAX	246.67	
SCHWANKL, ARNOLD J		TINGDALE BROS ROOSEVELT TRAILS				EMV 62,000 SGP TAX	87.33	
C/O A JAMES SCHWANKL		LOT 3 BLK 20				TMV 40,300 N-HM NET	334.00	
929 31ST AVE N		SECT:25 TWP:139.0 RG:26 ACRES:				NTC 403 SA 99891	66.00	
ST CLOUD MN 56303						NET+SPEC	400.00	
-----								
						343 5/13/04 AV	123.33	
						SG	43.67	
						01 99891	33.00	
						RCPT TOT	200.00	
						821 10/08/04 AV	123.34	
						SG	43.66	
						01 99891	33.00	
						RCPT TOT	200.00	
12-467-2006	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	317.63	
		TXP#:0038724 PLAT: 0467 LOT: BLOCK:				EMV 67,500 SGP TAX	112.37	
FRITZ, BRUCE & LINDA		TINGDALE BROS ROOSEVELT TRAILS				TMV 52,100 N-HM NET	430.00	
2065 42ND ST SE		LOTS 4 & 5 BLK 20				NTC 521 SA 99891	66.00	
ST CLOUD, MN 56304		SECT:25 TWP:139.0 RG:26 ACRES:				NET+SPEC	496.00	
-----								
						327 5/10/04 AV	158.81	
						SG	56.19	
						01 99891	33.00	
						RCPT TOT	248.00	
						855 10/13/04 AV	158.82	
						SG	56.18	
						01 99891	33.00	
						RCPT TOT	248.00	

PROGRAM: PRTTBV3  
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TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-2008	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.09	
		TXP#:0049846 PLAT: 0467 LOT: BLOCK:				EMV 55,500	SGP TAX 90.91	
FRITZ, PETER P & ROSE, UND TINGDALE BROS ROOSEVELT TRAILS								
FRITZ, TIMOTHY J & RUTH, UN LOT 6 BLK 20								
FRITZ, LOUIS T, JR, UND 1/6 SECT:25 TWP:139.0 RG:26 ACRES:								
23280 43RD AVE								
ST AUGUSTA MN 56301								
						215 4/15/04	AV 257.08	
							SG 90.92	
							01 99891 66.00	
							RCPT TOT 414.00	
							TC TAX 166.78	
12-467-2010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	EMV 37,100	SGP TAX 59.22
		TXP#:0048235 PLAT: 0467 LOT: BLOCK:				TMV 27,200	N-HM NET 226.00	
REISTAD, THOMAS L & B M; JA TINGDALE BROS ROOSEVELT TRAILS								
M K; ROBERTS, JULIE A,EA UN LOTS 7 & 8, BLK 20, ROOSEVELT TRAILS								
2536 MINNESOTA AVE SECT:25 TWP:139.0 RG:26 ACRES:								
DULUTH MN 55802								
							NTC 272	SA 99891 66.00
							NET+SPEC 292.00	
----- PAYMENTS -----								
						343 5/06/04	AV 83.39	
							SG 29.61	
							01 99891 33.00	
							RCPT TOT 146.00	
						820 10/12/04	AV 83.39	
							SG 29.61	
							01 99891 33.00	
							RCPT TOT 146.00	
12-467-2014	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.66	
		TXP#:0049062 PLAT: 0467 LOT: BLOCK:				EMV 23,000	SGP TAX 33.34	
REISTAD, THOMAS L & BRIDGE TINGDALE BROS ROOSEVELT TRAILS								
REISTAD LOT 9 BLK 20								
2536 MINNESOTA AVE SECT:25 TWP:139.0 RG:26 ACRES:								
DULUTH MN 55802								
							NTC 156	
----- PAYMENTS -----								
						341 5/06/04	AV 94.66	
							SG 33.34	
							RCPT TOT 128.00	
12-467-2016	RE	012-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED TXP#:0023203 PLAT: 0467 LOT: BLOCK:								
TINGDALE BROS ROOSEVELT TRAILS								
LOT 10 BLK 20								
SECT:25 TWP:139.0 RG:26 ACRES:								
12-467-2018	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 274.48	
		TXP#:0028593 PLAT: 0467 LOT: BLOCK:				EMV 66,900	SGP TAX 97.52	
JONES, JO ANN PETERSON, ETA TINGDALE BROS ROOSEVELT TRAILS								
16134 TULIP ST NW LOT 11 BLK 20								
ANDOVER, MN 55304 SECT:25 TWP:139.0 RG:26 ACRES:								
							TMV 44,900	N-HM NET 372.00
							NTC 449	SA 99891 66.00
							NET+SPEC 438.00	
----- PAYMENTS -----								
						246 5/03/04	AV 137.24	
							SG 48.76	
							01 99891 33.00	
							RCPT TOT 219.00	
						800 10/15/04	AV 137.24	
							SG 48.76	
							01 99891 33.00	
							RCPT TOT 219.00	



TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-2020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 739.47	
						EMV 126,000	SGP TAX 408.53	
						TMV 121,100	N-HM NET 1,148.00	
						NTC 1,211	SA 99891 66.00	
STOCKINGER, JAMES P & KARLA		TINGDALE BROS ROOSEVELT TRAILS					NET+SPEC 1,214.00	
857 110TH AVE NW		LOT 12 BLK 20						
COON RAPIDS MN 55448		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						324 5/14/04	AV 369.73	
							SG 204.27	
							01 99891 33.00	
							RCPT TOT 607.00	
						816 10/14/04	AV 369.74	
							SG 204.26	
							01 99891 33.00	
							RCPT TOT 607.00	
12-467-2022	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 572.88	
						EMV 117,300	SGP TAX 261.12	
						TMV 93,900	N-HM NET 834.00	
						NTC 939	SA 99891 66.00	
ANDERSON, LYNNE A & DAVID G		TINGDALE BROS ROOSEVELT TRAILS					NET+SPEC 900.00	
18567 - 147TH ST NW		LOTS 13 THRU 17, BLK 20						
ELK RIVER MN 55330		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						321 5/11/04	AV 286.44	
							SG 130.56	
							01 99891 33.00	
							RCPT TOT 450.00	
						823 10/14/04	AV 286.44	
							SG 130.56	
							01 99891 33.00	
							RCPT TOT 450.00	
12-467-2028	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 741.52	
						EMV 130,600	SGP TAX 410.48	
						TMV 121,500	N-HM NET 1,152.00	
						NTC 1,215	SA 99891 66.00	
CATLETT, HAROLD J & DARCY L		TINGDALE BROS ROOSEVELT TRAILS					NET+SPEC 1,218.00	
11515 PRESERVE LN N		LOTS 18 THRU 20, BLK 20						
CHAMPLIN MN 55316		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						387 5/10/04	AV 370.76	
							SG 205.24	
							01 99891 33.00	
							RCPT TOT 609.00	
						1015 10/08/04	AV 370.76	
							SG 205.24	
							01 99891 33.00	
							RCPT TOT 609.00	
12-467-2030	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.29	
						EMV 19,600	SGP TAX 28.71	
						TMV 13,300	N-HM NET 110.00	
						NTC 133		
MCDONALD, TIMOTHY		TINGDALE BROS ROOSEVELT TRAILS						
4365 CHANNEL RD		LOT 21 BLK 20						
SPRING PARK MN 55384		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						927 10/19/04	AV 81.28	P&I 3.25
							SG 28.72	P&I 1.15
							RCPT TOT 110.00	PEN 4.40
12-467-2032	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 757.33	PTR 594.00
						EMV 135,900	RMV TAX 97.47	
						TMV 124,000	RES CR 260.80	
						RMV 124,000	HSTD NET 594.00	
						NTC 1,240	SA 99891 66.00	
COIL, ERLAND T & SHIRLEY R		TINGDALE BROS ROOSEVELT TRAILS					NET+SPEC 660.00	
PO BOX 106		LOTS 22 & 23 BLK 20						
OUTING, MN 56662-0106		SECT:25 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						326 5/07/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						800 10/04/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-467-2034	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 122.72		
	TXP#:0020760	PLAT: 0467 LOT:	BLOCK:			EMV 29,800	SGP TAX 43.28		
SCHRAMM, W MELVIN		TINGDALE BROS ROOSEVELT TRAILS					TMV 20,100	N-HM NET 166.00	
1526 E IVY		LOTS 24 & 25 BLK 20					NTC 201		
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
208 4/23/04							AV 61.36		
							SG 21.64		
							RCPT TOT 83.00		
849 10/14/04							AV 61.36		
							SG 21.64		
							RCPT TOT 83.00		
12-467-2036	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 454.64		
	TXP#:0020761	PLAT: 0467 LOT:	BLOCK:			EMV 96,500	SGP TAX 161.36		
SCHRAMM, WALTER MELVIN		TINGDALE BROS ROOSEVELT TRAILS					TMV 74,400	N-HM NET 616.00	
1526 E IVY		LOTS 26 THRU 28 BLK 20					NTC 744	SA 99891 66.00	
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 682.00	
							PAYMENTS		
211 4/23/04							AV 227.32		
							SG 80.68		
							01 99891 33.00		
							RCPT TOT 341.00		
850 10/14/04							AV 227.32		
							SG 80.68		
							01 99891 33.00		
							RCPT TOT 341.00		
12-467-2038	RE	012-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 661.08		
	TXP#:0054050	PLAT: 0467 LOT:	BLOCK:			EMV 135,900	SGP TAX 338.92		
MCCALL, DALE A & BAKKE, THO		TINGDALE BROS ROOSEVELT TRAILS					TMV 108,200	N-HM NET 1,000.00	
8301 BAVARIA RD		LOTS 29 THRU 31 BLK 20					NTC 1,082	SA 99891 66.00	
VICTORIA MN 55386		SECT:25 TWP:139.0 RG:26 ACRES:						NET+SPEC 1,066.00	
							PAYMENTS		
326 5/12/04							AV 330.54		
							SG 169.46		
							01 99891 33.00		
							RCPT TOT 533.00		
836 10/15/04							AV 330.54		
							SG 169.46		
							01 99891 33.00		
							RCPT TOT 533.00		
12-467-2040	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.58		
	TXP#:0023979	PLAT: 0467 LOT:	BLOCK:			EMV 35,000	SGP TAX 52.42		
UGLUM, ALFRED H & ELEANOR A		TINGDALE BROS ROOSEVELT TRAILS					TMV 24,200	N-HM NET 200.00	
3228-37TH AVE S		LOTS 32 & 33 BLK 20					NTC 242		
MINNEAPOLIS, MN 55406		SECT:25 TWP:139.0 RG:26 ACRES:							
ALFRED H UGLUM TRST AGREEMT									
							PAYMENTS		
100 3/25/04							AV 147.58		
							SG 52.42		
							RCPT TOT 200.00		
12-467-2042	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 301.06		
	TXP#:0020760	PLAT: 0467 LOT:	BLOCK:			EMV 71,800	SGP TAX 106.94		
SCHRAMM, W MELVIN		TINGDALE BROS ROOSEVELT TRAILS					TMV 49,400	N-HM NET 408.00	
1526 E IVY		LOTS 34 THRU 38 BLK 20					NTC 494		
ST PAUL, MN 55106		SECT:25 TWP:139.0 RG:26 ACRES:							
SCHRAMM, LOIS									
							PAYMENTS		
210 4/23/04							AV 150.53		
							SG 53.47		
							RCPT TOT 204.00		
847 10/14/04							AV 150.53		
							SG 53.47		
							RCPT TOT 204.00		

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-2044	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.86	
		TXP#:0049356 PLAT: 0467 LOT: BLOCK:				EMV 25,500	SGP TAX 40.14	
STERNER, THOMAS P & LAURA R						TINGDALE BROS ROOSEVELT TRAILS	TMV 18,600	N-HM NET 154.00
5081 IMHOFF AVE SW						LOT 39 BLK 20	NTC 186	SA 99891 66.00
HOWARD LAKE MN 55349						SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC 220.00
							BAL DUE 220.00	
12-467-2046	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 380.81	
		TXP#:0039274 PLAT: 0467 LOT: BLOCK:				EMV 75,300	SGP TAX 135.19	
GILBERT, JAMES & MYRA, ETAL						TINGDALE BROS ROOSEVELT TRAILS	TMV 62,400	N-HM NET 516.00
1795 RICHARD CT						LOTS 40 & 41 BLK 20	NTC 624	SA 99891 66.00
WHITE BEAR LAKE MN 55110						SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC 582.00
MEYER, LOIS E, TRUSTEE								
----- PAYMENTS -----								
						317 5/13/04	AV 190.40	
							SG 67.60	
							01 99891 33.00	
							RCPT TOT 291.00	
						833 10/11/04	AV 190.41	
							SG 67.59	
							01 99891 33.00	
							RCPT TOT 291.00	
12-467-2048	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 88.76	
		TXP#:0012251 PLAT: 0467 LOT: BLOCK:				EMV 21,500	SGP TAX 31.24	
KISSELL, GEORGE C						TINGDALE BROS ROOSEVELT TRAILS	TMV 14,600	N-HM NET 120.00
3600-46TH AVE S						LOT 42 BLK 20	NTC 146	
MINNEAPOLIS, MN 55406						SECT:25 TWP:139.0 RG:26 ACRES:		
----- PAYMENTS -----								
						371 5/13/04	AV 88.76	
							SG 31.24	
							RCPT TOT 120.00	
12-467-2050	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 165.54	
		TXP#:0034014 PLAT: 0467 LOT: BLOCK:				EMV 37,900	SGP TAX 58.46	
PATTERSON, STEVEN M & JODY						TINGDALE BROS ROOSEVELT TRAILS	TMV 27,100	N-HM NET 224.00
3309 FLAG AVE N						LOTS 43 & 44 BLK 20	NTC 271	SA 99891 66.00
NEW HOPE, MN 55427						SECT:25 TWP:139.0 RG:26 ACRES:		NET+SPEC 290.00
----- PAYMENTS -----								
						200 4/16/04	AV 82.77	
							SG 29.23	
							01 99891 33.00	
							RCPT TOT 145.00	
						800 10/06/04	AV 82.77	
							SG 29.23	
							01 99891 33.00	
							RCPT TOT 145.00	
12-467-2054	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 862.25	PTR 728.00
		TXP#:0012109 PLAT: 0467 LOT: BLOCK:				EMV 182,700	RMV TAX 110.98	
KEYSER, JAMES & GERALDINE,						TINGDALE BROS ROOSEVELT TRAILS	TMV 141,300	RES CR 245.23
6871 W LEAVITT RD NE						LOTS 45, 46 & 47, BLK 20, ROOSEVELT TRAILS	RMV 141,300	HSTD NET 728.00
OUTING, MN 56662						SECT:25 TWP:139.0 RG:26 ACRES:	NTC 1,413	SA 99891 66.00
							NET+SPEC 794.00	
----- PAYMENTS -----								
						322 5/07/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
						824 10/06/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-2058	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.15	
						EMV 88,700	SGP TAX 130.85	
						TMV 60,500	N-HM NET 500.00	
						NTC 605	SA 99891 66.00	
							NET+SPEC 566.00	
-----								
							PAYMENTS	
						388 5/10/04	AV 184.58	
							SG 65.42	
							01 99891 33.00	
							RCPT TOT 283.00	
						600 8/25/04	AV 184.57	
							SG 65.43	
							01 99891 33.00	
							RCPT TOT 283.00	
12-467-2110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.31	
						EMV 5,000	SGP TAX 7.69	
						TMV 3,600	N-HM NET 30.00	
						NTC 36		
-----								
							PAYMENTS	
						327 5/07/04	AV 22.31	
							SG 7.69	
							RCPT TOT 30.00	
12-467-2120	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 8.86	PTR 10.00
						EMV 2,000	RMV TAX 1.14	
						TMV 1,500	HSTD NET 10.00	
						RMV 1,500		
						NTC 15		
-----								
							PAYMENTS	
						834 10/08/04	AV 10.00	P&I .80
							RCPT TOT 10.00	PEN .80
12-467-2210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 304.10	
						EMV 61,900	SGP TAX 107.90	
						TMV 49,700	N-HM NET 412.00	
						NTC 497	SA 99891 66.00	
							NET+SPEC 478.00	
-----								
							PAYMENTS	
						348 5/10/04	AV 152.05	
							SG 53.95	
							01 99891 33.00	
							RCPT TOT 239.00	
						830 10/12/04	AV 152.05	
							SG 53.95	
							01 99891 33.00	
							RCPT TOT 239.00	
12-467-2220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 90.16	
						EMV 19,700	SGP TAX 31.84	
						TMV 14,800	N-HM NET 122.00	
						NTC 148		
-----								
							PAYMENTS	
						349 5/10/04	AV 45.08	
							SG 15.92	
							RCPT TOT 61.00	
						831 10/12/04	AV 45.08	
							SG 15.92	
							RCPT TOT 61.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-2230	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.88	
						EMV 15,700	SGP TAX 25.12	
						TMV 11,500	N-HM NET 96.00	
						NTC 115		
-----								
							PAYMENTS	
						350 5/10/04	AV 35.44	
							SG 12.56	
							RCPT TOT 48.00	
						832 10/12/04	AV 35.44	
							SG 12.56	
							RCPT TOT 48.00	
12-467-2240	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 178.59	
						EMV 36,100	SGP TAX 63.41	
						TMV 29,200	N-HM NET 242.00	
						NTC 292	SA 99891 66.00	
							NET+SPEC 308.00	
-----								
							PAYMENTS	
						380 5/18/04	AV 89.29	
							SG 31.71	
							01 99891 33.00	
							RCPT TOT 154.00	
						826 10/14/04	AV 89.30	
							SG 31.70	
							01 99891 33.00	
							RCPT TOT 154.00	
12-467-2250	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 202.22	
						EMV 44,700	SGP TAX 71.78	
						TMV 33,200	N-HM NET 274.00	
						NTC 332	SA 99891 66.00	
							NET+SPEC 340.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 101.11	
							SG 35.89	
							01 99891 33.00	
							RCPT TOT 170.00	
						812 10/08/04	AV 101.11	
							SG 35.89	
							01 99891 33.00	
							RCPT TOT 170.00	
12-467-2260	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 234.62	
						EMV 51,000	SGP TAX 83.38	
						TMV 38,400	N-HM NET 318.00	
						NTC 384	SA 99891 66.00	
							NET+SPEC 384.00	
-----								
							PAYMENTS	
						341 5/17/04	AV 117.31	
							SG 41.69	
							01 99891 33.00	
							RCPT TOT 192.00	
						914 10/19/04	AV 117.31	
							SG 41.69	
							01 99891 33.00	
							RCPT TOT 192.00	
12-467-2270	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.45	
						EMV 18,300	SGP TAX 23.55	
						TMV 11,000	N-HM NET 90.00	
						NTC 110		
-----								
							PAYMENTS	
						330 5/07/04	AV 66.44	
							SG 23.56	
							RCPT TOT 90.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-467-2280	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	125.81 PTR	142.00
		TXP#:0010329 PLAT: 0467 LOT: BLOCK:				EMV 27,500 RMV TAX		16.19
HOOVER, RAMONA & CHARLES						TMV 20,500 HSTD NET	142.00	
7073 W LEVITT LK RD NE						RMV 20,500		
OUTING, MN 56662						NTC 205		
-----								
PAYMENTS								
						833 10/08/04 AV	142.00 P&I	5.68
						RCPT TOT	142.00 PEN	5.68
12-467-2290	RE	012-0118-00-00-00-00 000 000 0000209				201/000/000 1 TC TAX	797.99 PTR	684.00
		TXP#:0010329 PLAT: 0467 LOT: BLOCK:				EMV 144,200 RMV TAX		102.71
HOOVER, RAMONA & CHARLES						TMV 130,700 RES CR	216.70	
7073 W LEVITT LK RD NE						RMV 130,700 HSTD NET	684.00	
OUTING, MN 56662						NTC 1,307 SA 99891	66.00	
						NET+SPEC	750.00	
-----								
PAYMENTS								
						350 5/06/04 AV	342.00	
						01 99891	33.00	
						RCPT TOT	375.00	
						811 10/11/04 AV	342.00	
						01 99891	33.00	
						RCPT TOT	375.00	
12-467-2310	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	116.82	
		TXP#:0048068 PLAT: 0467 LOT: BLOCK:				EMV 38,900 SGP TAX	41.18	
STROBEL, STEVEN						TMV 19,100 N-HM NET	158.00	
330 S LAWRENCE LK RD NE						NTC 191 SA 99891	66.00	
OUTING MN 56662						ROOSEVELT TRAILS	NET+SPEC	224.00
SECT:35 TWP:139.0 RG:26 ACRES: 2.32								
-----								
PAYMENTS								
						389 5/10/04 AV	58.41	
						SG	20.59	
						01 99891	33.00	
						RCPT TOT	112.00	
						1016 10/08/04 AV	58.41	
						SG	20.59	
						01 99891	33.00	
						RCPT TOT	112.00	
12-467-2311	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	516.02 PTR	286.00
		TXP#:0042067 PLAT: 0467 LOT: BLOCK:				EMV 86,500 RMV TAX	66.42	
SMITH, CHRIS P						TMV 84,400 RES CR	296.44	
340 S LAWRENCE LK RD NE						RMV 84,400 HSTD NET	286.00	
OUTING MN 56662						NTC 844 SA 99891	66.00	
						NET+SPEC	352.00	
SECT:35 TWP:139.0 RG:26 ACRES: 2.32								
-----								
PAYMENTS								
						412 5/10/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
						888 10/13/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
12-467-2312	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	727.57 PTR	556.00
		TXP#:0037951 PLAT: 0467 LOT: BLOCK:				EMV 119,100 RMV TAX	93.64	
FLAHERTY, STEPHEN & SANDRA						TMV 119,100 RES CR	265.21	
309 S LAKE LAWRENCE RD NE						RMV 119,100 HSTD NET	556.00	
OUTING MN 56662						NTC 1,191 SA 99891	66.00	
						NET+SPEC	622.00	
SECT:35 TWP:139.0 RG:26 ACRES: 2.32								
-----								
PAYMENTS								
						206 4/20/04 AV	556.00	
						01 99891	66.00	
						RCPT TOT	622.00	

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
12-467-2313	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	438.73 PTR	208.00
		TXP#:0042837 PLAT: 0467 LOT: BLOCK:				EMV 82,200 RMV TAX	56.47	
LANDGRAF, KAREN		TINGDALE BROS ROOSEVELT TRAILS				TMV 71,800 RES CR	287.20	
336 S LAWRENCE LAKE RD NE		W340 FT OF E680 FT OF LOTS 1 & 2 BLK 23				RMV 71,800 HSTD NET	208.00	
OUTING MN 56662		ROOSEVELT TRAILS				NTC 718 SA 99891	66.00	
		SECT:35 TWP:139.0 RG:26 ACRES: 2.32				NET+SPEC	274.00	
-----								
							PAYMENTS	
							232 4/01/04 AV	208.00
							01 99891	66.00
							RCPT TOT	274.00
							TC TAX	27.98
							EMV 5,000 SGP TAX	10.02
							TMV 4,700 N-HM NET	38.00
							NTC 47	
-----								
							PAYMENTS	
							322 5/17/04 AV	27.98
							SG	10.02
							RCPT TOT	38.00
							TC TAX	30.12 PTR
							EMV 5,000 RMV TAX	3.88
							TMV 5,000 HSTD NET	34.00
							RMV 5,000	
							NTC 50	
-----								
							PAYMENTS	
							313 5/10/04 AV	34.00
							151/000/000 0 TC TAX	27.98
							EMV 5,000 SGP TAX	10.02
							TMV 4,700 N-HM NET	38.00
							NTC 47	
-----								
							PAYMENTS	
							226 4/28/04 AV	27.98
							SG	10.02
							RCPT TOT	38.00
							TC TAX	27.98
							EMV 5,000 SGP TAX	10.02
							TMV 4,700 N-HM NET	38.00
							NTC 47	
-----								
							PAYMENTS	
							343 5/14/04 AV	27.98
							SG	10.02
							RCPT TOT	38.00
							TC TAX	494.09 PTR
							EMV 98,300 RMV TAX	63.59
							TMV 80,800 RES CR	299.68
							RMV 80,800 HSTD NET	258.00
							NTC 808 SA 99891	66.00
							NET+SPEC	324.00
-----								
							PAYMENTS	
							230 4/30/04 AV	129.00
							01 99891	33.00
							RCPT TOT	162.00
							711 9/30/04 AV	129.00
							01 99891	33.00
							RCPT TOT	162.00

TINGDALE BROS ROOSEVELT TRAILS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-467-2420	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 357.34	
						EMV 88,400	SGP TAX 126.66	
						TMV 58,500	N-HM NET 484.00	
KRAUSE, KORY V & SVAC, JAMI		TINGDALE BROS ROOSEVELT TRAILS				NTC 585	SA 99891 66.00	
12300 MICHELLE CIRCLE		LOT 2 BLK 24					NET+SPEC 550.00	
BURNSVILLE MN 55337		SECT:35 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						107 3/24/04	AV 178.67	
							SG 63.33	
							01 99891 33.00	
							RCPT TOT 275.00	
						804 10/04/04	AV 178.67	
							SG 63.33	
							01 99891 33.00	
							RCPT TOT 275.00	
12-467-2430	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 417.88	
						EMV 91,100	SGP TAX 148.12	
						TMV 68,500	N-HM NET 566.00	
NORLANDER, ROGER BRUCE		TINGDALE BROS ROOSEVELT TRAILS				NTC 685	SA 99891 66.00	
6610 EDGEWOOD ST		LOT 3 BLK 24					NET+SPEC 632.00	
ROCKFORD, MN 55373		SECT:35 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						321 5/17/04	AV 208.94	
							SG 74.06	
							01 99891 33.00	
							RCPT TOT 316.00	
						845 10/15/04	AV 208.94	
							SG 74.06	
							01 99891 33.00	
							RCPT TOT 316.00	
12-467-2440	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,076.73	PTR 1,006.00
						EMV 211,600	RMV TAX 138.59	
						TMV 176,200	RES CR 209.32	
GAINOR CABIN, LLC		TINGDALE BROS ROOSEVELT TRAILS				RMV 176,200	HSTD NET 1,006.00	
271 WHITAKER AVE		LOTS 4 & 5 BLK 24				NTC 1,762	SA 99891 66.00	
POWELL OH 43065		SECT:35 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,072.00	
-----								
							PAYMENTS	
						302 5/28/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	
						312 5/10/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	
12-467-2450	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 376.70	
						EMV 92,900	SGP TAX 133.30	
						TMV 61,600	N-HM NET 510.00	
GUY, EDWARD J & RITA K		TINGDALE BROS ROOSEVELT TRAILS				NTC 616		
1488 SIMPSON ST		LOTS 6 & 7 BLK 24						
ST PAUL MN 55108		SECT:35 TWP:139.0 RG:26 ACRES:						
-----								
							BAL DUE 510.00	
12-467-2470	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,081.70	PTR 960.00
						EMV 198,800	RMV TAX 139.22	
						TMV 177,200	RES CR 212.92	
CARLSON, A WESLEY & HELEN R		TINGDALE BROS ROOSEVELT TRAILS				RMV 177,200	HSTD NET 1,008.00	
280 SO LAKE LAWRENCE RD NE		LOTS 8 & 9, BLK 24 & LOT 8, BLK 23,				NTC 1,772	SA 99891 66.00	
OUTING MN 56662		ROOSEVELT TRAILS					NET+SPEC 1,074.00	
		SECT:35 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						217 5/04/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	
						817 10/04/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	





PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROCHLEAUS POINT

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-470-0010	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 614.36	
						EMV 121,800	SGP TAX 297.64	
						TMV 100,600	N-HM NET 912.00	
						NTC 1,006	SA 99891 66.00	
							NET+SPEC 978.00	
-----								
							PAYMENTS	
						346 5/18/04	AV 307.18	
							SG 148.82	
							01 99891 33.00	
							RCPT TOT 489.00	
						801 10/14/04	AV 307.18	
							SG 148.82	
							01 99891 33.00	
							RCPT TOT 489.00	
12-470-0032	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 605.39	PTR 400.00
						EMV 123,500	RMV TAX 77.91	
						TMV 99,000	RES CR 283.30	
						RMV 99,000	HSTD NET 400.00	
						NTC 990	SA 99891 66.00	
							NET+SPEC 466.00	
-----								
							PAYMENTS	
						123 3/31/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
						923 10/19/04	AV 174.25	
							01 99891 28.75	
							RCPT TOT 203.00	
						1001 11/04/04	AV 25.75	
							01 99891 4.25	
							RCPT TOT 30.00	
12-470-0033	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,089.39	
						EMV 192,600	SGP TAX 718.61	
						TMV 178,400	N-HM NET 1,808.00	
						NTC 1,784	SA 99891 66.00	
							NET+SPEC 1,874.00	
-----								
							PAYMENTS	
						346 5/14/04	AV 544.69	
							SG 359.31	
							01 99891 33.00	
							RCPT TOT 937.00	
						844 10/11/04	AV 544.70	
							SG 359.30	
							01 99891 33.00	
							RCPT TOT 937.00	
12-470-0034	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.29	
						EMV 148,900	SGP TAX 453.71	
						TMV 129,500	N-HM NET 1,244.00	
						NTC 1,295	SA 99891 66.00	
							NET+SPEC 1,310.00	
-----								
							PAYMENTS	
						215 5/03/04	AV 395.14	
							SG 226.86	
							01 99891 33.00	
							RCPT TOT 655.00	
						828 10/06/04	AV 395.15	
							SG 226.85	
							01 99891 33.00	
							RCPT TOT 655.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROCHLEAUS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-470-0040	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 700.20		
		PLAT: 0470 LOT:			BLOCK:	EMV 150,900	SGP TAX 373.80		
COUSER, EUGENE A, TRUSTEE		ROCHLEAUS POINT					TMV 114,700	N-HM NET 1,074.00	
5520 JOYCE ST		LOT 4					NTC 1,147	SA 99891 66.00	
MAPLE PLAIN MN	55359	SECT:26 TWP:139.0 RG:26		ACRES:			NET+SPEC 1,140.00		
-----									
							PAYMENTS		
				315	5/14/04	AV	350.10		
							SG	186.90	
							01 99891	33.00	
							RCPT TOT	570.00	
				801	10/14/04	AV	350.10		
							SG	186.90	
							01 99891	33.00	
							RCPT TOT	570.00	
12-470-0050	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 890.11		
		PLAT: 0470 LOT:			BLOCK:	EMV 152,200	SGP TAX 541.89		
MATSON, DAVID P & LAUREL A		ROCHLEAUS POINT					TMV 145,700	N-HM NET 1,432.00	
11543 LAKESIDE CIRCLE		LOT 5					NTC 1,457	SA 99891 66.00	
CHAMPLIN MN	55316	SECT:26 TWP:139.0 RG:26		ACRES:			NET+SPEC 1,498.00		
-----									
							PAYMENTS		
				368	5/21/04	AV	890.10	P&I 8.90	
							SG	541.90	
							01 99891	66.00	
							RCPT TOT	1,498.00	
								PEN 14.98	
								PTR 940.00	
12-470-0060	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,028.46		
		PLAT: 0470 LOT:			BLOCK:	EMV 168,400	RMV TAX 132.38		
FALK, LE ROY A		ROCHLEAUS POINT					TMV 168,400	RES CR 220.84	
542 SHADY LN NE		LOTS 6 THRU 8, ROCHLEAUS POINT					RMV 168,400	HSTD NET 940.00	
OUTING, MN	56662	SECT:26 TWP:139.0 RG:26		ACRES:		NTC 1,684	SA 99891 66.00		
							NET+SPEC	1,006.00	
-----									
							PAYMENTS		
				306	5/14/04	AV	470.00		
							01 99891	33.00	
							RCPT TOT	503.00	
				821	10/14/04	AV	470.00		
							01 99891	33.00	
							RCPT TOT	503.00	
12-470-0090	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 147.74		
		PLAT: 0470 LOT:			BLOCK:	EMV 33,700	SGP TAX 52.26		
BOYCE, GAROLD & JANICE		ROCHLEAUS POINT					TMV 24,300	N-HM NET 200.00	
11756 MAGNOLIA ST NW		LOT 9					NTC 243		
COON RAPIDS, MN	55448	SECT:26 TWP:139.0 RG:26		ACRES:					
-----									
							PAYMENTS		
				349	5/11/04	AV	147.74		
							SG	52.26	
							RCPT TOT	200.00	
				836	10/11/04	AV	73.87		
							SG	26.13	
							RCPT TOT	100.00	
				805989	10/14/04	AV	-73.87		
							SG	-26.13	
							RCPT TOT	-100.00	

PROGRAM: PRTTBV3  
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 CROOKED LAKE TWP  
 ROCHLEAUS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-470-0101	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 962.58	PTR 856.00
	TXP#:0053510	PLAT: 0470 LOT:	BLOCK:			EMV 196,500	RMV TAX 123.89	
PALKOVICH, GERALD		ROCHLEAUS POINT						
561 SHADY LANE NE		PT OF LOT 10						
OUTING MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 1,577	SA 99891 66.00	
							NET+SPEC 922.00	
-----								
							PAYMENTS	
337 5/19/04							AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
816 10/12/04							AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
12-470-0102	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 752.17	
	TXP#:0038373	PLAT: 0470 LOT:	BLOCK:			EMV 168,400	SGP TAX 419.83	
GARNER, ROGER & ELLEN		ROCHLEAUS POINT						
36 99TH AVE NE		PT OF LOT 10						
BLAINE, MN 55434		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 1,232	SA 99891 66.00	
							NET+SPEC 1,238.00	
-----								
							PAYMENTS	
305 5/07/04							AV 376.08	
							SG 209.92	
							01 99891 33.00	
							RCPT TOT 619.00	
813 10/14/04							AV 376.09	
							SG 209.91	
							01 99891 33.00	
							RCPT TOT 619.00	
12-470-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 799.91	
	TXP#:0028864	PLAT: 0470 LOT:	BLOCK:			EMV 156,500	SGP TAX 462.09	
JANISH, NORBERT & GENEVIEVE		ROCHLEAUS POINT						
5242 6TH ST NE		LOT 11 & PT OF LOT 12						
MINNEAPOLIS, MN 55421		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 1,310	SA 99891 66.00	
							NET+SPEC 1,328.00	
-----								
							PAYMENTS	
361 5/06/04							AV 399.95	
							SG 231.05	
							01 99891 33.00	
							RCPT TOT 664.00	
832 10/08/04							AV 399.96	
							SG 231.04	
							01 99891 33.00	
							RCPT TOT 664.00	
12-470-0121	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 773.47	
	TXP#:0001475	PLAT: 0470 LOT:	BLOCK:			EMV 160,700	SGP TAX 438.53	
BAUER, STANLEY W		ROCHLEAUS POINT						
6420 41ST AVE N		PT OF LOT 12, ROCHLEAUS POINT						
CRYSTAL, MN 55427		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 1,266	SA 99891 66.00	
							NET+SPEC 1,278.00	
-----								
							PAYMENTS	
227 5/03/04							AV 386.73	
							SG 219.27	
							01 99891 33.00	
							RCPT TOT 639.00	
811 10/06/04							AV 386.74	
							SG 219.26	
							01 99891 33.00	
							RCPT TOT 639.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,774,100 TC TAX	9,154.07	PTR 2,196.00
						DFRV FD TAX		
						TMV 1,499,100 SGP TAX	3,758.36	
						RMV 425,100 RMV TAX	334.18	
						NTC 14,991 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	734.61	
						AGRI CR		
						NET	12,512.00	
						SA	726.00	
						NET+SPEC	13,238.00	
						----- PAYMENTS -----		
						NET	12,512.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	13,238.00	PEN 14.98
								INT
						BAL DUE		

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 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SUNSET BEACH ON ROOSEVLET LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-473-0010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 317.47	
	TXP#:0045158	PLAT: 0473 LOT: BLOCK:				EMV 87,000	SGP TAX 112.53	
ARMSTRONG, LEE A & BOBBIE L		SUNSET BEACH ON ROOSEVLET LAKE				TMV 52,000	N-HM NET 430.00	
734 STERLING COURT		TRACT 1 & TRACT A				NTC 520	SA 99891 66.00	
MAHTOMEDI MN 55115		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 496.00	
-----								
							PAYMENTS	
						344 5/05/04	AV 158.73	
							SG 56.27	
							01 99891 33.00	
							RCPT TOT 248.00	
						927 10/19/04	AV 158.74	
							SG 56.26	
							01 99891 33.00	
							RCPT TOT 248.00	
12-473-0020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 665.16	
	TXP#:0000920	PLAT: 0473 LOT: BLOCK:				EMV 157,300	SGP TAX 342.84	
ARMSTRONG, LEE ALLEN		SUNSET BEACH ON ROOSEVLET LAKE				TMV 109,000	N-HM NET 1,008.00	
734 STERLING CT		LOT 2 & LOT B				NTC 1,090	SA 99891 66.00	
ST PAUL MN 55115-1476		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,074.00	
-----								
							PAYMENTS	
						343 5/05/04	AV 332.58	
							SG 171.42	
							01 99891 33.00	
							RCPT TOT 537.00	
						926 10/19/04	AV 332.58	
							SG 171.42	
							01 99891 33.00	
							RCPT TOT 537.00	
12-473-0030	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 587.96	
	TXP#:0042518	PLAT: 0473 LOT: BLOCK:				EMV 145,200	SGP TAX 274.04	
VEGEMAST, JUDITH & SCHLINK,		SUNSET BEACH ON ROOSEVLET LAKE				TMV 96,200	N-HM NET 862.00	
1209 KARTH LAKE DR		TRACT 3 & TRACT C				NTC 962	SA 99891 66.00	
ARDEN HILLS MN 55112		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 928.00	
-----								
							PAYMENTS	
						302 5/14/04	AV 293.98	
							SG 137.02	
							01 99891 33.00	
							RCPT TOT 464.00	
						823 10/15/04	AV 293.98	
							SG 137.02	
							01 99891 33.00	
							RCPT TOT 464.00	
12-473-0040	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 678.01	
	TXP#:0049585	PLAT: 0473 LOT: BLOCK:				EMV 156,100	SGP TAX 353.99	
ITTEL, DANIEL & DONA, UND 1		SUNSET BEACH ON ROOSEVLET LAKE				TMV 111,000	N-HM NET 1,032.00	
EBNER, PAUL, UND 1/2 INT		TRACT 4 & TRACT D				NTC 1,110	SA 99891 66.00	
7848 107TH AVE N		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,098.00	
BROOKLYN PARK MN 55445								
-----								
							PAYMENTS	
						303 5/05/04	AV 339.00	
							SG 177.00	
							01 99891 33.00	
							RCPT TOT 549.00	
						828 10/07/04	AV 339.01	
							SG 176.99	
							01 99891 33.00	
							RCPT TOT 549.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SUNSET BEACH ON ROOSEVLET LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-473-0050	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 713.93	
		TXP#:0020987 PLAT: 0473 LOT: BLOCK:				EMV 147,800	SGP TAX 386.07	
SCOTT, BRUCE J & JEAN M		SUNSET BEACH ON ROOSEVLET LAKE				TMV 117,000	N-HM NET 1,100.00	
11564 YUKON AVE N		TRACT 5 & TRACT E				NTC 1,170	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,166.00	
-----								
							PAYMENTS	
						315 5/17/04	AV 356.96	
							SG 193.04	
							01 99891 33.00	
							RCPT TOT 583.00	
						820 10/12/04	AV 356.97	
							SG 193.03	
							01 99891 33.00	
							RCPT TOT 583.00	
12-473-0060	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 770.26	
		TXP#:0054058 PLAT: 0473 LOT: BLOCK:				EMV 169,400	SGP TAX 435.74	
BETZOLD, KATHLEEN & HABLE,		SUNSET BEACH ON ROOSEVLET LAKE				TMV 126,100	N-HM NET 1,206.00	
11611 XAVIS ST NW		TRACT 6 & TRACT F				NTC 1,261	SA 99891 66.00	
COON RAPIDS MN 55433		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,272.00	
-----								
							PAYMENTS	
						323 5/17/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	
						840 10/12/04	AV 385.13	
							SG 217.87	
							01 99891 33.00	
							RCPT TOT 636.00	
12-473-0073	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,026.88	
		TXP#:0007788 PLAT: 0473 LOT: BLOCK:				EMV 246,000	SGP TAX 663.12	
GIBIS, GEORGE M & DORIS		SUNSET BEACH ON ROOSEVLET LAKE				TMV 168,100	N-HM NET 1,690.00	
876 WATSON AVE		TRACTS 7 & 8 & TRACTS G & H				NTC 1,681	SA 99891 66.00	
ST PAUL, MN 55102		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,756.00	
-----								
							PAYMENTS	
						327 5/11/04	AV 513.44	
							SG 331.56	
							01 99891 33.00	
							RCPT TOT 878.00	
						840 10/12/04	AV 513.44	
							SG 331.56	
							01 99891 33.00	
							RCPT TOT 878.00	
12-473-0090	RE	012-0118-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 1,038.47	
		TXP#:0014187 PLAT: 0473 LOT: BLOCK:				EMV 221,600	SGP TAX 673.53	
LUNDEEN, MYRON V & MIRIAM S		SUNSET BEACH ON ROOSEVLET LAKE				TMV 170,100	N-HM NET 1,712.00	
3801 W 98TH ST, #203		TRACT 9 & TRACT I				NTC 1,701	SA 99891 66.00	
BLOOMINGTON, MN 55431-2782		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,778.00	
-----								
							PAYMENTS	
						124 3/15/04	AV 998.74	
							SG 647.78	
							01 99891 63.48	
							RCPT TOT 1,710.00	
						808 10/15/04	AV 39.73	
							SG 25.75	
							01 99891 2.52	
							RCPT TOT 68.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 SUNSET BEACH ON ROOSEVLET LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-473-0100	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,370.40	
	TXP#:0006698	PLAT: 0473 LOT: BLOCK:				EMV 226,100	SGP TAX 967.60	
FIGI, JOHN ELMER		SUNSET BEACH ON ROOSEVLET LAKE						
11173 OREGON CIRCLE		TRACT 10 & TRACT J						
BLOOMINGTON, MN 55438		SECT:26 TWP:139.0 RG:26 ACRES:						
ROBERTSON, ELLEN M, ETAL								
							NET+SPEC 2,404.00	
							----- PAYMENTS -----	
						345 5/11/04	AV 685.20	
							SG 483.80	
							01 99891 33.00	
							RCPT TOT 1,202.00	
						825 10/06/04	AV 685.20	
							SG 483.80	
							01 99891 33.00	
							RCPT TOT 1,202.00	
12-473-0110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 913.45	
	TXP#:0036281	PLAT: 0473 LOT: BLOCK:				EMV 221,200	SGP TAX 562.55	
STINSON, C & L, UND 1/2 INT		SUNSET BEACH ON ROOSEVLET LAKE						
DUDZIAK & WACHOWIAK, UND 1/		TRACT 11 & TRACT K						
44 FOREST DALE RD		SECT:26 TWP:139.0 RG:26 ACRES:						
MINNEAPOLIS, MN 55410								
							NET+SPEC 1,542.00	
							----- PAYMENTS -----	
						305 5/14/04	AV 456.72	
							SG 281.28	
							01 99891 33.00	
							RCPT TOT 771.00	
						812 10/18/04	AV 456.73	
							SG 281.27	
							01 99891 33.00	
							RCPT TOT 771.00	
12-473-0121	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 547.48	
	TXP#:0042824	PLAT: 0473 LOT: BLOCK:				EMV 111,100	SGP TAX 238.52	
ANDERSON, STERLING J & CYNT		SUNSET BEACH ON ROOSEVLET LAKE						
695 NORTHBRIDGE CT		TRACT 12 W OF RD EXC S 75 FT						
EAGAN MN 55123		SECT:26 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 852.00	
							----- PAYMENTS -----	
						344 5/05/04	AV 273.74	
							SG 119.26	
							01 99891 33.00	
							RCPT TOT 426.00	
						850 10/06/04	AV 273.74	
							SG 119.26	
							01 99891 33.00	
							RCPT TOT 426.00	
12-473-0130	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 964.11	PTR 858.00
	TXP#:0021278	PLAT: 0473 LOT: BLOCK:				EMV 244,600	RMV TAX 124.09	
SHARPE, DORIS I		SUNSET BEACH ON ROOSEVLET LAKE						
681 SUNSET HILL RD NE		S 75 FT OF TRACT 12, TRACT 13, & TRACTS L						
OUTING, MN 56662-9502		& M						
							NET+SPEC 924.00	
							----- PAYMENTS -----	
						413 5/10/04	AV 429.00	
							01 99891 33.00	
							RCPT TOT 462.00	
						889 10/13/04	AV 429.00	
							01 99891 33.00	
							RCPT TOT 462.00	





PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,058,500 TC TAX	14,033.35	PTR 1,768.00
						DFRV FD TAX		
						TMV 2,298,000 SGP TAX	7,313.76	
						RMV 322,500 RMV TAX	253.44	
						NTC 22,980 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	454.55	
						AGRI CR		
						NET	21,146.00	
						SA	1,056.00	
						NET+SPEC	22,202.00	
						----- PAYMENTS -----		
						NET	21,146.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	22,202.00	PEN
								INT
						BAL DUE		

OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-477-0010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	524.31	
		TXP#:0046809 PLAT: 0477 LOT: BLOCK:				EMV 127,700 SGP TAX	217.69	
POWERS, DAVID & PETRA		OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES				TMV 85,800 N-HM NET	742.00	
14139 DAVENPORT ST NE		LOT 1				NTC 858 SA 99891	66.00	
HAM LAKE MN 55304		SECT:26 TWP:139.0 RG:26 ACRES:				NET+SPEC	808.00	
MUGGLI, ELISABETH								
-----								
						330 5/18/04 AV	262.15	
						SG	108.85	
						01 99891	33.00	
						RCPT TOT	404.00	
						907 10/19/04 AV	262.16	
						SG	108.84	
						01 99891	33.00	
						RCPT TOT	404.00	
12-477-0020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	392.62	
		TXP#:0038935 PLAT: 0477 LOT: BLOCK:				EMV 103,800 SGP TAX	139.38	
ROACH, LAURA, 1/2 INT, GARY		OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES				TMV 64,400 N-HM NET	532.00	
& LINDQUIST, BONNIE M, 1/4		LOT 2				NTC 644 SA 99891	66.00	
1992 N MARGARET ST		SECT:26 TWP:139.0 RG:26 ACRES:				NET+SPEC	598.00	
NORTH ST PAUL MN 55109								
-----								
						361 5/13/04 AV	392.62	
						SG	139.38	
						01 99891	66.00	
						RCPT TOT	598.00	
12-477-0032	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	483.03	
		TXP#:0038299 PLAT: 0477 LOT: BLOCK:				EMV 131,200 SGP TAX	180.97	
BLEVINS, RICHARD & KARLA		OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES				TMV 79,000 N-HM NET	664.00	
8722 JAMES AVE SO		W195' OF LOT 3				NTC 790 SA 99891	66.00	
BLOOMINGTON MN 55431		SECT:26 TWP:139.0 RG:26 ACRES:				NET+SPEC	730.00	
-----								
						348 5/13/04 AV	241.51	
						SG	90.49	
						01 99891	33.00	
						RCPT TOT	365.00	
						969 10/20/04 AV	236.69	P&I 4.83
						SG	88.67	P&I 1.81
						01 99891	32.34	P&I .66
						RCPT TOT	357.70	PEN 7.30
						1042 10/28/04 AV	4.83	
						SG	1.81	
						01 99891	.66	
						RCPT TOT	7.30	
12-477-0041	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	669.54	
		TXP#:0044492 PLAT: 0477 LOT: BLOCK:				EMV 151,400 SGP TAX	346.46	
DINSMORE, PATRICIA E & STEV		OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES				TMV 109,600 N-HM NET	1,016.00	
PO BOX 490		PT OF LOT 4 W OF EASEMENT RD				NTC 1,096 SA 99891	66.00	
STARBUCK MN 56381		SECT:26 TWP:139.0 RG:26 ACRES:				NET+SPEC	1,082.00	
-----								
						238 4/22/04 AV	334.77	
						SG	173.23	
						01 99891	33.00	
						RCPT TOT	541.00	
						912 10/25/04 AV	6.70	
						SG	3.46	
						01 99891	.66	
						RCPT TOT	10.82	
						952 10/20/04 AV	328.07	P&I 6.70
						SG	169.77	P&I 3.46
						01 99891	32.34	P&I .66
						RCPT TOT	530.18	PEN 10.82

O Briens Plat on Roosevelt & Lawrence Lakes

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-477-0051	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 637.72	
	TXP#:0037972	PLAT: 0477 LOT: BLOCK:				EMV 164,100	SGP TAX 318.28	
LEVENE, JACK & PATRICIA		OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES						
9021 NE 6TH ST		LOTS 5 & 6 W OF RD, OBRIENS PLAT				NTC 1,044	SA 99891 66.00	
BLAINE, MN 55434		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,022.00	
-----								
			238	4/27/04	AV		637.72	
					SG		318.28	
					01 99891		66.00	
					RCPT TOT		1,022.00	
12-477-0070	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 30.13	PTR 34.00
	TXP#:0034014	PLAT: 0477 LOT: BLOCK:				EMV 5,000	RMV TAX 3.87	
PATTERSON, STEVEN M & JODY		OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES						
3309 FLAG AVE N		LOT 7				TMV 4,800	HSTD NET 34.00	
NEW HOPE, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 48		
-----								
			240	4/29/04	AV		34.00	
					TC TAX		1,025.12	PTR 940.00
					EMV 205,400		RMV TAX 131.94	
PATTERSON, STEVEN M & JODY		OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES						
3309 FLAG AVE N		LOT 8 LESS PT S OF RD				TMV 167,800	RES CR 217.06	
NEW HOPE, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:				RMV 167,800	HSTD NET 940.00	
					NTC 1,678		SA 99891 66.00	
							NET+SPEC 1,006.00	
-----								
			241	4/29/04	AV		470.00	
					01 99891		33.00	
					RCPT TOT		503.00	
			1017	10/08/04	AV		470.00	
					01 99891		33.00	
					RCPT TOT		503.00	
12-477-0082	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 200.82	
	TXP#:0045956	PLAT: 0477 LOT: BLOCK:				EMV 33,000	SGP TAX 71.18	
BLOCK, WILLIAM F & JANE E		OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES						
2132 VERMONT AVE		PT OF LOT 8 S OF SWATARA RD				TMV 33,000	N-HM NET 272.00	
WILTON IA 52778		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 330	SA 99891 66.00	
							NET+SPEC 338.00	
-----								
			220	4/19/04	AV		200.82	
					SG		71.18	
					01 99891		66.00	
					RCPT TOT		338.00	
12-477-0090	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 328.17	PTR 156.00
	TXP#:0039235	PLAT: 0477 LOT: BLOCK:				EMV 53,600	RMV TAX 42.23	
RADAL, MARIE E		OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES						
6560 COUNTY 58 NE		LOT 9				TMV 53,600	RES CR 214.40	
PO BOX 105		SECT:26 TWP:139.0 RG:26 ACRES:				RMV 53,600	HSTD NET 156.00	
OUTING MN						NTC 536	SA 99891 66.00	
							NET+SPEC 222.00	
-----								
			310	5/12/04	AV		78.00	
					01 99891		33.00	
					RCPT TOT		111.00	
			827	10/08/04	AV		78.00	
					01 99891		33.00	
					RCPT TOT		111.00	

O Briens Plat on Roosevelt & Lawrence Lakes

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-477-0100	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 448.73	
						EMV 116,000	SGP TAX 159.27	
						TMV 73,400	N-HM NET 608.00	
						NTC 734	SA 99891 66.00	
NELSON, STEVEN K & DONNA G		O Briens Plat on Roosevelt & Lawrence Lakes						
5662 CANBY AVE		LOT 10						
WEBSTER MN 55088-2461		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						390 5/10/04	AV 224.37	
							SG 79.63	
							01 99891 33.00	
							RCPT TOT 337.00	
						1018 10/08/04	AV 224.37	
							SG 79.63	
							01 99891 33.00	
							RCPT TOT 337.00	
12-477-0112	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 314.52	
						EMV 52,900	SGP TAX 111.48	
						TMV 51,500	N-HM NET 426.00	
						NTC 515	SA 99891 66.00	
ANDREN, MARK J & PAMELA A		O Briens Plat on Roosevelt & Lawrence Lakes						
2165 - 345TH ST		LOT 11						
DENNISON MN 55018		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						105 3/31/04	AV 314.52	
							SG 111.48	
							01 99891 66.00	
							RCPT TOT 492.00	
12-477-0120	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 483.03	
						EMV 136,000	SGP TAX 180.97	
						TMV 79,000	N-HM NET 664.00	
						NTC 790	SA 99891 66.00	
HACKENMUELLER, TOM & PEGGY		O Briens Plat on Roosevelt & Lawrence Lakes						
1100 107TH AVE NE		LOT 12						
BLAINE, MN 55434		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						900 10/19/04	AV 463.70	P&I 19.32
							SG 173.74	P&I 7.24
							01 99891 63.36	P&I 2.64
							RCPT TOT 700.80	PEN 29.20
						1323 12/10/04	AV 19.33	P&I 1.55
							SG 7.23	P&I .58
							01 99891 2.64	P&I .21
							RCPT TOT 29.20	PEN 2.34
12-477-0130	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 725.61	
						EMV 118,900	SGP TAX 396.39	
						TMV 118,900	N-HM NET 1,122.00	
						NTC 1,189	SA 99891 66.00	
CHRISTENSON, TIMOTHY S & JU		O Briens Plat on Roosevelt & Lawrence Lakes						
9381 LANCASTER LN		LOT 13						
MAPLE GROVE MN 55369		SECT:26 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						301 5/17/04	AV 362.80	
							SG 198.20	
							01 99891 33.00	
							RCPT TOT 594.00	
						809 10/18/04	AV 362.81	
							SG 198.19	
							01 99891 33.00	
							RCPT TOT 594.00	

OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES

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

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12-477-0140 RE 012-0118-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 314.68  
 TXP#:0031522 PLAT: 0477 LOT: BLOCK: EMV 55,900 SGP TAX 111.32  
 BACHMAN, WILLIAM J OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES TMV 51,600 N-HM NET 426.00  
 1980 58TH STREET EAST LOT 14 NTC 516 SA 99891 66.00  
 INVER GROVE HEIGHTS, MN 55 SECT:26 TWP:139.0 RG:26 ACRES: NET+SPEC 492.00

- - - - - PAYMENTS - - - - -

358 5/13/04 AV 157.34  
 SG 55.66  
 01 99891 33.00  
 RCPT TOT 246.00  
 802 10/12/04 AV 157.34  
 SG 55.66  
 01 99891 33.00  
 RCPT TOT 246.00

12-477-0151 RE 012-0118-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 119.60  
 TXP#:0031522 PLAT: 0477 LOT: BLOCK: EMV 19,500 SGP TAX 42.40  
 BACHMAN, WILLIAM J OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES TMV 19,500 N-HM NET 162.00  
 1980 58TH STREET EAST LOT 15 LESS S50' NTC 195 SA 99891 66.00  
 INVER GROVE HEIGHTS, MN 55 SECT:26 TWP:139.0 RG:26 ACRES: NET+SPEC 228.00

- - - - - PAYMENTS - - - - -

359 5/13/04 AV 59.80  
 SG 21.20  
 01 99891 33.00  
 RCPT TOT 114.00  
 801 10/12/04 AV 59.80  
 SG 21.20  
 01 99891 33.00  
 RCPT TOT 114.00

12-477-0152 RE 012-0118-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 280.56  
 TXP#:0039618 PLAT: 0477 LOT: BLOCK: EMV 48,900 SGP TAX 99.44  
 MUJWID, DANIEL G OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES TMV 46,000 N-HM NET 380.00  
 2051 261ST AVE NE S50' OF LOT 15 NTC 460 SA 99891 66.00  
 ISANTI MN 55040 SECT:26 TWP:139.0 RG:26 ACRES: NET+SPEC 446.00

- - - - - PAYMENTS - - - - -

442 6/21/04 AV 140.28 P&I 5.61  
 SG 49.72 P&I 1.99  
 01 99891 33.00 P&I 1.32  
 RCPT TOT 223.00 PEN 8.92  
 819 10/18/04 AV 140.28  
 SG 49.72  
 01 99891 33.00  
 RCPT TOT 223.00

12-477-0160 RE 012-0118-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 330.68  
 TXP#:0002471 PLAT: 0477 LOT: BLOCK: EMV 56,200 SGP TAX 117.32  
 BORG, THEODORE E OBRIENS PLAT ON ROOSEVELT & LAWRENCE LAKES TMV 54,200 N-HM NET 448.00  
 C/O DANIEL & SUZANNE BORG LOTS 16 & 17 NTC 542 SA 99891 66.00  
 27570 127TH ST SECT:26 TWP:139.0 RG:26 ACRES: NET+SPEC 514.00  
 ZIMMERMAN MN 55398

- - - - - PAYMENTS - - - - -

235 4/12/04 AV 165.34  
 SG 58.66  
 01 99891 33.00  
 RCPT TOT 257.00  
 808 10/15/04 AV 165.34  
 SG 58.66  
 01 99891 33.00  
 RCPT TOT 257.00

OBIENS PLAT ON ROOSEVELT & LAWRENCE LAKES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-477-0192	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	688.29	PTR 506.00
						EMV 113,300 RMV TAX	88.59	
						TMV 112,800 RES CR	270.88	
						RMV 112,800 HSTD NET	506.00	
						NTC 1,128 SA 99891	66.00	
						NET+SPEC	572.00	
-----								
PAYMENTS								
						336 5/10/04 AV	506.00	
						01 99891	66.00	
						RCPT TOT	572.00	
						201/233/000 0 TC TAX	2,090.79	
						EMV 251,900 SGP TAX	1,385.23	
						TMV 251,900 RMV TAX	197.98	
						RMV 251,900 N-HM NET	3,674.00	
						NTC 3,424 SA 99891	300.00	
						NET+SPEC	3,974.00	
-----								
PAYMENTS								
						1456 12/20/04 AV	2,288.76	P&I 274.65
						SG	1,385.24	P&I 166.23
						01 99891	300.00	P&I 36.00
						RCPT TOT	3,974.00	PEN 476.88
						201/000/000 0 TC TAX	124.04	
						EMV 25,000 RMV TAX	15.96	
						TMV 20,400 N-HM NET	140.00	
						RMV 20,400		
						NTC 204		
-----								
PAYMENTS								
						1457 12/20/04 AV	140.00	P&I 16.80
						RCPT TOT	140.00	PEN 16.80
						201/000/000 1 TC TAX	501.50	PTR 284.00
						EMV 82,000 RMV TAX	64.54	
						TMV 82,000 RES CR	282.04	
						RMV 82,000 HSTD NET	284.00	
						NTC 820 SA 99891	66.00	
						NET+SPEC	350.00	
-----								
PAYMENTS								
						335 5/10/04 AV	142.00	
						01 99891	33.00	
						RCPT TOT	175.00	
						619 8/19/04 AV	142.00	
						01 99891	33.00	
						RCPT TOT	175.00	
						151/201/000 0 TC TAX	794.22	PTR 126.00
						EMV 156,100 SGP TAX	357.31	
						TMV 130,000 RMV TAX	14.47	
						RMV 18,400 N-HM NET	1,166.00	
						NTC 1,300 SA 99891	66.00	
						NET+SPEC	1,232.00	
-----								
PAYMENTS								
						242 4/29/04 AV	404.35	
						SG	178.65	
						01 99891	33.00	
						RCPT TOT	616.00	
						1019 10/08/04 AV	404.35	
						SG	178.65	
						01 99891	33.00	
						RCPT TOT	616.00	





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OUTLOT A OF OBRIENS PLAT ON R & L LAKES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12-478-0010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 502.95	
		PLAT: 0478 LOT: BLOCK:				EMV 127,400	SGP TAX 199.05	
CEGLA, JAMES V		OUTLOT A OF OBRIENS PLAT ON R & L LAKES				TMV 82,400	N-HM NET 702.00	
8308 NORTHERN DR		LOT 1				NTC 824	SA 99891 66.00	
MINNEAPOLIS, MN 55427		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 768.00	
							----- PAYMENTS -----	
						226 4/29/04	AV 251.47	
							SG 99.53	
							01 99891 33.00	
							RCPT TOT 384.00	
						713 9/27/04	AV 251.48	
							SG 99.52	
							01 99891 33.00	
							RCPT TOT 384.00	
12-478-0020	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 693.78	
		PLAT: 0478 LOT: BLOCK:				EMV 173,000	SGP TAX 368.22	
FELTON, JERALD L		OUTLOT A OF OBRIENS PLAT ON R & L LAKES				TMV 113,700	N-HM NET 1,062.00	
610 9TH AVE N		LOTS 2 & 3				NTC 1,137	SA 99891 66.00	
SO ST PAUL, MN 55075		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,128.00	
							----- PAYMENTS -----	
						300 5/06/04	AV 346.89	
							SG 184.11	
							01 99891 33.00	
							RCPT TOT 564.00	
						706 9/27/04	AV 346.89	
							SG 184.11	
							01 99891 33.00	
							RCPT TOT 564.00	
12-478-0040	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,264.32	
		PLAT: 0478 LOT: BLOCK:				EMV 238,600	SGP TAX 873.68	
BROWN, PATRICK E & SILVANA		OUTLOT A OF OBRIENS PLAT ON R & L LAKES				TMV 207,100	N-HM NET 2,138.00	
5421 TRACY LYNN TERRACE		LOT 4				NTC 2,071	SA 99891 66.00	
MINNETONKA MN 55345		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,204.00	
							----- PAYMENTS -----	
						243 4/29/04	AV 632.16	
							SG 436.84	
							01 99891 33.00	
							RCPT TOT 1,102.00	
						1020 10/08/04	AV 632.16	
							SG 436.84	
							01 99891 33.00	
							RCPT TOT 1,102.00	
12-478-0050	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 718.16	
		PLAT: 0478 LOT: BLOCK:				EMV 188,400	SGP TAX 389.84	
SCHRUPP, RONALD L & LOUISE		OUTLOT A OF OBRIENS PLAT ON R & L LAKES				TMV 117,700	N-HM NET 1,108.00	
13922 LOUISIANA AVE S		LOTS 5 & 6				NTC 1,177	SA 99891 66.00	
SAVAGE MN 55378		SECT:26 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,174.00	
							----- PAYMENTS -----	
						302 5/07/04	AV 359.08	
							SG 194.92	
							01 99891 33.00	
							RCPT TOT 587.00	
						730 9/29/04	AV 359.08	
							SG 194.92	
							01 99891 33.00	
							RCPT TOT 587.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-481-0102	RE	012-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 508.54	
						EMV 83,300	RMV TAX 65.46	
						TMV 83,300	HSTD NET 574.00	
						RMV 83,300	SA 99891 66.00	
						NTC 833	NET+SPEC 640.00	
-----								
							PAYMENTS	
						416 6/01/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
						924 10/19/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
12-481-0104	RE	012-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 304.77	
						EMV 49,800	RMV TAX 39.23	
						TMV 49,800	HSTD NET 344.00	
						RMV 49,800		
						NTC 498		
-----								
							PAYMENTS	
						417 6/01/04	AV 172.00	
						923 10/19/04	AV 172.00	
12-481-0108	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 708.58	PTR 554.00
						EMV 154,400	RMV TAX 91.19	
						TMV 116,100	RES CR 245.77	
						RMV 116,100	HSTD NET 554.00	
						NTC 1,161	SA 99891 66.00	
							NET+SPEC 620.00	
-----								
							PAYMENTS	
						319 5/18/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
						845 10/15/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
12-481-0110	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 354.39	
						EMV 84,500	SGP TAX 125.61	
						TMV 58,000	N-HM NET 480.00	
						NTC 580	SA 99891 66.00	
							NET+SPEC 546.00	
-----								
							PAYMENTS	
						336 5/14/04	AV 177.19	
							SG 62.81	
							01 99891 33.00	
							RCPT TOT 273.00	
						811 10/06/04	AV 177.20	
							SG 62.80	
							01 99891 33.00	
							RCPT TOT 273.00	
12-481-0112	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 340.94	
						EMV 84,700	SGP TAX 121.06	
						TMV 55,900	N-HM NET 462.00	
						NTC 559	SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
						316 5/14/04	AV 170.47	
							SG 60.53	
							01 99891 33.00	
							RCPT TOT 264.00	
						819 10/06/04	AV 170.47	
							SG 60.53	
							01 99891 33.00	
							RCPT TOT 264.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-481-0114	RE	012-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 592.80	PTR 384.00
		TXP#:0036283	PLAT: 0481	LOT:	BLOCK:	EMV 117,500	RMV TAX 76.30	
POPEHN, JOHN A		LUSCHERS BAY				TMV 97,000	RES CR 285.10	
PO BOX 127		LOT 7 BLK 1				RMV 97,000	HSTD NET 384.00	
OUTING MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 970	SA 99891 66.00	
							NET+SPEC 450.00	
							----- PAYMENTS -----	
						391 5/10/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
						1021 10/08/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
12-481-0116	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 693.92	
		TXP#:0028999	PLAT: 0481	LOT:	BLOCK:	EMV 150,800	SGP TAX 368.08	
EDDY, ROBERT W & SANDRA J		LUSCHERS BAY				TMV 113,600	N-HM NET 1,062.00	
11648 GENTILLY RD		LOTS 8 & 9 BLK 1				NTC 1,136	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:26 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,128.00	
							----- PAYMENTS -----	
						614 7/19/04	AV 350.60	P&I 17.35
							SG 185.97	P&I 9.20
							01 99891 33.35	P&I 1.65
							RCPT TOT 569.92	PEN 28.20
						1325 12/08/04	AV 343.32	P&I 27.47
							SG 182.11	P&I 14.57
							01 99891 32.65	P&I 2.61
							RCPT TOT 558.08	PEN 44.65
12-481-0118	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 440.19	
		TXP#:0020826	PLAT: 0481	LOT:	BLOCK:	EMV 101,000	SGP TAX 155.81	
SCHUH, JOHN E		LUSCHERS BAY				TMV 72,100	N-HM NET 596.00	
6500 40TH AVE N		LOT 10 BLK 1				NTC 721	SA 99891 66.00	
MINNEAPOLIS, MN 55427		SECT:26 TWP:139.0	RG:26	ACRES:			NET+SPEC 662.00	
							----- PAYMENTS -----	
						302 5/10/04	AV 440.18	
							SG 155.82	
							01 99891 66.00	
							RCPT TOT 662.00	
12-481-0120	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 790.23	PTR 636.00
		TXP#:0025088	PLAT: 0481	LOT:	BLOCK:	EMV 161,900	RMV TAX 101.71	
WHITE, RITA ALMA		LUSCHERS BAY				TMV 129,400	RES CR 255.94	
487 BIRCH AVE NE		LOTS 11 & 12 BLK 1				RMV 129,400	HSTD NET 636.00	
OUTING MN		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 1,294	SA 99891 66.00	
							NET+SPEC 702.00	
							----- PAYMENTS -----	
						211 5/04/04	AV 636.00	
							01 99891 66.00	
							RCPT TOT 702.00	
12-481-0122	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 849.81	
		TXP#:0029979	PLAT: 0481	LOT:	BLOCK:	EMV 142,600	SGP TAX 506.19	
THIEL, GREGORY D & MARCIA E		LUSCHERS BAY				TMV 139,100	N-HM NET 1,356.00	
7538 CARMEN AVE E		LOTS 13 & 14 BLK 1				NTC 1,391	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55		SECT:26 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,422.00	
							----- PAYMENTS -----	
						333 5/13/04	AV 424.90	
							SG 253.10	
							01 99891 33.00	
							RCPT TOT 711.00	
						820 10/06/04	AV 424.91	
							SG 253.09	
							01 99891 33.00	
							RCPT TOT 711.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-481-0123	RE	012-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,658.58	PTR 1,744.00
		TXP#:0034187 PLAT: 0481 LOT:		BLOCK:		EMV 341,200	RMV TAX 213.47	
THIEL, MICHAEL L & ANNA M		LUSCHERS BAY				TMV 271,500	RES CR 128.05	
6460 MICHIGAN ST NE		PT OF LOTS 15 & 19, BLK 1				RMV 271,500	HSTD NET 1,744.00	
OUTING MN 56662-9512		SECT:26 TWP:139.0 RG:26	ACRES: 1.50			NTC 2,715	SA 99891 66.00	
							NET+SPEC 1,810.00	
							PAYMENTS	
						331 5/13/04	AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
						712 9/28/04	AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
12-481-0126	RE	012-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 732.16	
		TXP#:0018889 PLAT: 0481 LOT:		BLOCK:		EMV 123,900	SGP TAX 401.84	
QUAM, GARY		LUSCHERS BAY				TMV 119,800	N-HM NET 1,134.00	
2934 LABORE RD		LOT 16 BLK 1				NTC 1,198	SA 99891 66.00	
LITTLE CANADA MN 55109		SECT:26 TWP:139.0 RG:26	ACRES: 1.00				NET+SPEC 1,200.00	
							PAYMENTS	
						352 5/17/04	AV 366.08	
							SG 200.92	
							01 99891 33.00	
							RCPT TOT 600.00	
						830 10/04/04	AV 366.08	
							SG 200.92	
							01 99891 33.00	
							RCPT TOT 600.00	
12-481-0128	RE	012-0118-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 624.86	
		TXP#:0045890 PLAT: 0481 LOT:		BLOCK:		EMV 103,300	SGP TAX 307.14	
PETERSON, ROBERT F		LUSCHERS BAY				TMV 102,400	N-HM NET 932.00	
716 OAKWOOD DRIVE		LOT 17 BLK 1				NTC 1,024	SA 99891 66.00	
ANOKA MN 55303		SECT:26 TWP:139.0 RG:26	ACRES:				NET+SPEC 998.00	
							PAYMENTS	
						322 5/11/04	AV 312.43	
							SG 153.57	
							01 99891 33.00	
							RCPT TOT 499.00	
						824 10/14/04	AV 312.43	
							SG 153.57	
							01 99891 33.00	
							RCPT TOT 499.00	
12-481-0130	RE	012-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 438.64	
		TXP#:0017737 PLAT: 0481 LOT:		BLOCK:		EMV 103,200	SGP TAX 155.36	
PARKER, MARJORIE A		LUSCHERS BAY				TMV 71,800	N-HM NET 594.00	
5636-43RD AVE S		LOT 18 BLK 1				NTC 718	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT:26 TWP:139.0 RG:26	ACRES:				NET+SPEC 660.00	
							PAYMENTS	
						333 5/05/04	AV 219.32	
							SG 77.68	
							01 99891 33.00	
							RCPT TOT 330.00	
						801 10/06/04	AV 219.32	
							SG 77.68	
							01 99891 33.00	
							RCPT TOT 330.00	
12-481-0132	RE	012-0118-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203 PLAT: 0481 LOT:		BLOCK:				
TAX FORFEITED		LUSCHERS BAY						
		PT OF LOT 19, BLK 1						
		SECT:26 TWP:139.0 RG:26	ACRES:					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-481-0133	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 577.12	
		TXP#:0031390	PLAT: 0481	LOT:	BLOCK:	EMV 146,600	SGP TAX 264.88	
ANDERSON, STERLING J & H		LUSCHERS BAY				TMV 94,600	N-HM NET 842.00	
4952 YUKON AVE N		PT OF LOTS 15 & 19, BLK 1				NTC 946	SA 99891 66.00	
NEW HOPE, MN 55428		SECT:26 TWP:139.0	RG:26	ACRES:	1.20		NET+SPEC 908.00	
-----								
							PAYMENTS	
						369 5/12/04	AV 288.56	
							SG 132.44	
							01 99891 33.00	
							RCPT TOT 454.00	
						830 10/13/04	AV 288.56	
							SG 132.44	
							01 99891 33.00	
							RCPT TOT 454.00	
12-481-0134	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 559.81	PTR 350.00
		TXP#:0041500	PLAT: 0481	LOT:	BLOCK:	EMV 100,600	RMV TAX 72.05	
FISHER, ROBERT D & LOIS M		LUSCHERS BAY				TMV 100,600	RES CR 281.86	
PO BOX 100		LOT 20 BLK 1				RMV 91,800	HSTD NET 350.00	
OUTING MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 918	SA 99891 66.00	
							NET+SPEC 416.00	
-----								
							PAYMENTS	
						414 5/10/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
						1438 12/15/04	AV 175.00	P&I 14.00
							01 99891 33.00	P&I 2.64
							RCPT TOT 208.00	PEN 16.64
12-481-0136	RE	012-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0028599	PLAT: 0481	LOT:	BLOCK:			
CROOKED LAKE TOWNSHIP		LUSCHERS BAY						
GLENN MECHELKE, CLERK		LOT 21 BLK 1						
5292 LAKE WASHBURN RD NE		SECT:26 TWP:139.0	RG:26	ACRES:				
OUTING, MN 56662								
12-481-0138	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,310.50	PTR 1,300.00
		TXP#:0005553	PLAT: 0481	LOT:	BLOCK:	EMV 257,000	RMV TAX 168.67	
DRAPER, CLEO FARRELL		LUSCHERS BAY				TMV 214,700	RES CR 179.17	
BOX 37		LOT 22 BLK 1				RMV 214,700	HSTD NET 1,300.00	
OUTING, MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:	2.40	NTC 2,147	SA 99891 66.00	
							NET+SPEC 1,366.00	
-----								
							PAYMENTS	
						331 5/14/04	AV 1,300.00	
							01 99891 66.00	
							RCPT TOT 1,366.00	
12-481-0142	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,269.77	PTR 1,248.00
		TXP#:0014285	PLAT: 0481	LOT:	BLOCK:	EMV 263,900	RMV TAX 163.43	
LYSNE, JACK P & MARY A		LUSCHERS BAY				TMV 208,000	RES CR 185.20	
P O BOX J		PT OF LOT 23, BLK 1				RMV 208,000	HSTD NET 1,248.00	
OUTING, MN. 56662		SECT:26 TWP:139.0	RG:26	ACRES:	2.60	NTC 2,080	SA 99891 66.00	
							NET+SPEC 1,314.00	
-----								
							PAYMENTS	
						353 5/06/04	AV 624.00	
							01 99891 33.00	
							RCPT TOT 657.00	
						822 10/04/04	AV 624.00	
							01 99891 33.00	
							RCPT TOT 657.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 LUSCHERS BAY

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-481-0144	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,359.77
						EMV	242,000 SGP TAX	958.23
						TMV	222,700 N-HM NET	2,318.00
BARRY, WALLACE & LAURI		LUSCHERS BAY				NTC	2,227 SA 99891	66.00
7137 S CTY RD A		PT OF LOT 23 BLK 1					NET+SPEC	2,384.00
SUPERIOR WI	54880	SECT:26 TWP:139.0	RG:26	ACRES:	1.00			
-----								
							PAYMENTS	
						300	5/13/04 AV	679.88
							SG	479.12
							01 99891	33.00
							RCPT TOT	1,192.00
						823	10/12/04 AV	679.89
							SG	479.11
							01 99891	33.00
							RCPT TOT	1,192.00
12-481-0146	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	277.60
						EMV	71,700 SGP TAX	98.40
BOGUCKI, CHESTER & ELLEN		LUSCHERS BAY				TMV	45,500 N-HM NET	376.00
2024 CO 55 NE		LOT 24 BLK 1				NTC	455	
REMER MN	56672	SECT:26 TWP:139.0	RG:26	ACRES:				
-----								
							PAYMENTS	
						241	4/19/04 AV	138.80
							SG	49.20
							RCPT TOT	188.00
						838	10/15/04 AV	138.80
							SG	49.20
							RCPT TOT	188.00
12-481-0210	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	688.67
						EMV	141,700 SGP TAX	363.33
FOSS, JAMES J		LUSCHERS BAY				TMV	112,700 N-HM NET	1,052.00
11625 45TH AVE N		LOT 1 BLK 2				NTC	1,127 SA 99891	66.00
PLYMOUTH, MN	55442	SECT:26 TWP:139.0	RG:26	ACRES:			NET+SPEC	1,118.00
-----								
							PAYMENTS	
						334	5/13/04 AV	344.33
							SG	181.67
							01 99891	33.00
							RCPT TOT	559.00
						817	10/15/04 AV	344.34
							SG	181.66
							01 99891	33.00
							RCPT TOT	559.00
12-481-0220	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	646.11
						EMV	145,500 RMV TAX	83.16
MINER, PATRICIA L & R		LUSCHERS BAY				TMV	105,700 RES CR	277.27
PO BOX 63		LOT 2 BLK 2				RMV	105,700 HSTD NET	452.00
OUTING, MN	56662	SECT:26 TWP:139.0	RG:26	ACRES:		NTC	1,057 SA 99891	66.00
							NET+SPEC	518.00
-----								
							PAYMENTS	
						360	5/17/04 AV	226.00
							01 99891	33.00
							RCPT TOT	259.00
						822	10/11/04 AV	226.00
							01 99891	33.00
							RCPT TOT	259.00





PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
12-481-0430	RE	012-0118-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,879.54	
		TXP#:0021824	PLAT: 0481	LOT:	BLOCK:	EMV 273,300	SGP TAX 2,551.68	
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 273,300	RMV TAX 214.78	
1242 COUNTY 155 NE		N100 FT OF LOT 2, & LOTS 3, 4, & 5, LESS				RMV 273,300	N-HM NET 5,646.00	
OUTING, MN 56662		N30 FT OF LOT 5, BLK 4				NTC 4,716	SA 99891 150.00	
		SECT:26 TWP:139.0	RG:26	ACRES:	1.00		NET+SPEC 5,796.00	
							PAYMENTS	
						324 5/18/04	AV 1,547.16	
							SG 1,275.84	
							01 99891 75.00	
							RCPT TOT 2,898.00	
						835 10/18/04	AV 1,547.16	
							SG 1,275.84	
							01 99891 75.00	
							RCPT TOT 2,898.00	
12-481-0440	RE	012-0118-00-00-00-00	000	000	0000000	236/000/000 0	TC TAX 146.06	
		TXP#:0028249	PLAT: 0481	LOT:	BLOCK:	EMV 15,900	SGP TAX 129.43	
CONSOLIDATED TELEPHONE CO		LUSCHERS BAY				TMV 15,900	RMV TAX 12.51	
1102 MADISON ST		N 30' OF LOT 5, BLK 4				RMV 15,900	N-HM NET 288.00	
PO BOX B		SECT:26 TWP:139.0	RG:26	ACRES:	.17	NTC 239		
BRAINERD, MN 56401							PAYMENTS	
						349 5/07/04	AV 79.28	
							SG 64.72	
							RCPT TOT 144.00	
						804 10/08/04	AV 79.29	
							SG 64.71	
							RCPT TOT 144.00	
12-481-0450	RE	012-0118-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 154.84	
		TXP#:0021824	PLAT: 0481	LOT:	BLOCK:	EMV 12,700	SGP TAX 137.20	
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 12,700	RMV TAX 9.96	
1242 COUNTY 155 NE		LOT 6 BLK 4				RMV 12,700	N-HM NET 302.00	
OUTING, MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:	.17	NTC 254	SA 99891 66.00	
							NET+SPEC 368.00	
							PAYMENTS	
						325 5/18/04	AV 82.40	
							SG 68.60	
							01 99891 33.00	
							RCPT TOT 184.00	
						834 10/18/04	AV 82.40	
							SG 68.60	
							01 99891 33.00	
							RCPT TOT 184.00	
12-481-0510	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 150.62	PTR 170.00
		TXP#:0011732	PLAT: 0481	LOT:	BLOCK:	EMV 24,600	RMV TAX 19.38	
JUST, STEPHEN T & BONNIE J		LUSCHERS BAY				TMV 24,600	HSTD NET 170.00	
PO BOX 22		OUTLOT A				RMV 24,600	SA 99891 66.00	
OUTING, MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:	.23	NTC 246	NET+SPEC 236.00	
							PAYMENTS	
						318 5/18/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						844 10/15/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	

PROGRAM: PRTTBAV3  
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 CROOKED LAKE TWP  
 LUSCHERS BAY

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-481-0520	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.17	
		TXP#:0007592	PLAT: 0481	LOT:	BLOCK:	EMV 28,500	SGP TAX 53.83	
GARRISON, LORRAINE J		LUSCHERS BAY				TMV 24,800	N-HM NET 206.00	
220 WALNUT ST N #102		OUTLOT B, LUSCHER'S BAY				NTC 248	SA 99891 66.00	
CHASKA MN 55318		SECT:26 TWP:139.0	RG:26	ACRES:			NET+SPEC 272.00	
BOXWELL; GARRISON; GARRISON								
							PAYMENTS	
						231 4/05/04	AV 76.08	
							SG 26.92	
							01 99891 33.00	
							RCPT TOT 136.00	
						837 10/07/04	AV 76.09	
							SG 26.91	
							01 99891 33.00	
							RCPT TOT 136.00	
12-481-0521	RE	012-0118-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 413.93	PTR 196.00
		TXP#:0044844	PLAT: 0481	LOT:	BLOCK:	EMV 67,800	RMV TAX 53.27	
BODLE, RORY E & LUANNE J		LUSCHERS BAY				TMV 67,800	RES CR 271.20	
PO BOX 43		OUTLOTS C & D, LUSCHER'S BAY				RMV 67,800	HSTD NET 196.00	
OUTING MN 56662		SECT:26 TWP:139.0	RG:26	ACRES:		NTC 678	SA 99891 66.00	
							NET+SPEC 262.00	
							PAYMENTS	
						244 4/29/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
						904 10/20/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
12-481-0530	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 479.73	
		TXP#:0014285	PLAT: 0481	LOT:	BLOCK:	EMV 52,400	SGP TAX 425.11	
LYSNE, JACK P & MARY A		LUSCHERS BAY				TMV 52,400	RMV TAX 41.16	
P O BOX J		OUTLOT E				RMV 52,400	N-HM NET 946.00	
OUTING, MN. 56662		SECT:26 TWP:139.0	RG:26	ACRES: .40		NTC 786	SA 99891 150.00	
							NET+SPEC 1,096.00	
							PAYMENTS	
						352 5/06/04	AV 260.44	
							SG 212.56	
							01 99891 75.00	
							RCPT TOT 548.00	
						821 10/04/04	AV 260.45	
							SG 212.55	
							01 99891 75.00	
							RCPT TOT 548.00	
12-481-0540	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.23	
		TXP#:0044513	PLAT: 0481	LOT:	BLOCK:	EMV 73,200	SGP TAX 149.77	
UP NORTH RENOVATIONS, INC		LUSCHERS BAY				TMV 69,200	N-HM NET 572.00	
PO BOX 59		OUTLOT F				NTC 692	SA 99891 66.00	
OUTING MN 56662		SECT:26 TWP:139.0	RG:26	ACRES: .56			NET+SPEC 638.00	
							PAYMENTS	
						301 5/14/04	AV 211.11	
							SG 74.89	
							01 99891 33.00	
							RCPT TOT 319.00	
						800 10/14/04	AV 211.12	
							SG 74.88	
							01 99891 33.00	
							RCPT TOT 319.00	

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 CROOKED LAKE TWP  
 LUSCHERS BAY

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12-481-0550	RE	012-0118-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 285.01	
		TXP#:0021824 PLAT: 0481 LOT:	BLOCK:			EMV 31,100	SGP TAX 252.56	
SMITH, KIRK D & DEANN L		LUSCHERS BAY				TMV 31,100	RMV TAX 24.43	
1242 COUNTY 155 NE		OUTLOT G				RMV 31,100	N-HM NET 562.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26	ACRES: .42			NTC 467	SA 99891 66.00	
							NET+SPEC 628.00	
							- - - PAYMENTS - - -	
						327 5/18/04	AV 154.72	
							SG 126.28	
							01 99891 33.00	
							RCPT TOT 314.00	
						832 10/18/04	AV 154.72	
							SG 126.28	
							01 99891 33.00	
							RCPT TOT 314.00	
PLAT TOTALS						EMV 4,070,600	TC TAX 23,195.42	PTR 7,034.00
						DFRV	FD TAX	
						TMV 3,460,000	SGP TAX 9,158.16	
						RMV 2,045,900	RMV TAX 1,607.98	
						NTC 37,986	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,109.56	
							AGRI CR	
							NET 31,852.00	
							SA 2,448.00	
							NET+SPEC 34,300.00	
							- - - PAYMENTS - - -	
							NET 31,852.00	
							TIF	
							SA 2,448.00	
							GAA	
							COST	
							RCPT TOT 34,300.00	PEN INT 90.89
							BAL DUE	

ACRES 14.36

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 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 PLAT OF PT OF LOT 7, SEC. 26

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-484-0010	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	442.98 PTR	210.00
		TXP#:0024005 PLAT: 0484 LOT: BLOCK:				EMV 72,500 RMV TAX	57.02	
UNDERDAHL, LUVERNE J		PLAT OF PT OF LOT 7, SEC. 26				TMV 72,500 RES CR	290.00	
PO BOX 72		PT OF LOTS 1 & 2				RMV 72,500 HSTD NET	210.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 725 SA 99891	66.00	
						NET+SPEC	276.00	
- - - - - PAYMENTS - - - - -								
						347 5/12/04 AV	210.00	
						01 99891	66.00	
						RCPT TOT	276.00	
12-484-0020	RE	012-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	829.65	
		TXP#:0040531 PLAT: 0484 LOT: BLOCK:				EMV 90,500 SGP TAX	735.19	
ROOSEVELT STATION, INC		PLAT OF PT OF LOT 7, SEC. 26				TMV 90,500 RMV TAX	71.16	
PO BOX H		LOT 3				RMV 90,500 N-HM NET	1,636.00	
OUTING MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,358 SA 99891	150.00	
						NET+SPEC	1,786.00	
- - - - - PAYMENTS - - - - -								
						407 6/02/04 AV	450.40 P&I	36.03
						SG	367.60 P&I	29.41
						01 99891	75.00 P&I	6.00
						RCPT TOT	893.00 PEN	71.44
						946 10/20/04 AV	423.12 P&I	18.02
						SG	345.31 P&I	14.70
						01 99891	70.45 P&I	3.00
						RCPT TOT	838.88 PEN	35.72
						1107 11/16/04 AV	27.29	
						SG	22.28	
						01 99891	4.55	
						RCPT TOT	54.12	
12-484-0030	RE	012-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	465.53	
		TXP#:0038298 PLAT: 0484 LOT: BLOCK:				EMV 50,800 SGP TAX	412.53	
HEMSWORTH, CRAIG & ANGELA		PLAT OF PT OF LOT 7, SEC. 26				TMV 50,800 RMV TAX	39.94	
6046 STATE 6 NE		LOT 6				RMV 50,800 N-HM NET	918.00	
REMER MN 56672		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 762 SA 99891	150.00	
						NET+SPEC	1,068.00	
- - - - - PAYMENTS - - - - -								
						408 6/02/04 AV	252.73 P&I	20.22
						SG	206.27 P&I	16.50
						01 99891	75.00 P&I	6.00
						RCPT TOT	534.00 PEN	42.72
						945 10/20/04 AV	252.74 P&I	10.11
						SG	206.26 P&I	8.25
						01 99891	75.00 P&I	3.00
						RCPT TOT	534.00 PEN	21.36
12-484-0040	RE	012-0118-00-00-00-00 000 000 00000000				201/233/000 0 TC TAX	852.42	
		TXP#:0011732 PLAT: 0484 LOT: BLOCK:				EMV 112,800 SGP TAX	504.31	
JUST, STEPHEN T & BONNIE J		PLAT OF PT OF LOT 7, SEC. 26				TMV 108,500 RMV TAX	85.27	
PO BOX 22		LOT 7				RMV 108,500 N-HM NET	1,442.00	
OUTING, MN 56662		SECT:26 TWP:139.0 RG:26 ACRES:				NTC 1,396 SA 99891	150.00	
THUSEN, DONALD M & MUELLER						NET+SPEC	1,592.00	
- - - - - PAYMENTS - - - - -								
						315 5/18/04 AV	468.84	
						SG	252.16	
						01 99891	75.00	
						RCPT TOT	796.00	
						819 10/18/04 AV	468.85	
						SG	252.15	
						01 99891	75.00	
						RCPT TOT	796.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 PLAT OF PT OF LOT 7, SEC. 26

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 326,600 TC TAX	2,590.58	PTR 210.00
						DFRV FD TAX		
						TMV 322,300 SGP TAX	1,652.03	
						RMV 322,300 RMV TAX	253.39	
						NTC 4,241 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	290.00	
						AGRI CR		
						NET	4,206.00	
						SA	516.00	
						NET+SPEC	4,722.00	
						----- PAYMENTS -----		
						NET	4,206.00	
						TIF		
						SA	516.00	
						GAA		
						COST		
						RCPT TOT	4,722.00	PEN 171.24
								INT
						BAL DUE		

TINGDALE BROS LAKE LAWRENCE POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-487-0010	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 805.29	
						EMV 155,300	SGP TAX 466.71	
						TMV 131,800	N-HM NET 1,272.00	
						NTC 1,318	SA 99891 66.00	
							NET+SPEC 1,338.00	
-----								
							PAYMENTS	
						324 5/07/04	AV 402.64	
							SG 233.36	
							01 99891 33.00	
							RCPT TOT 669.00	
						831 10/01/04	AV 402.65	
							SG 233.35	
							01 99891 33.00	
							RCPT TOT 669.00	
12-487-0020	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.74	
						EMV 57,200	SGP TAX 84.26	
						TMV 39,000	N-HM NET 322.00	
						NTC 390		
-----								
							PAYMENTS	
						343 5/18/04	AV 118.87	
							SG 42.13	
							RCPT TOT 161.00	
						344 5/18/04	AV 118.87	
							SG 42.13	
							RCPT TOT 161.00	
12-487-0030	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,095.70	
						EMV 208,200	SGP TAX 724.30	
						TMV 179,500	N-HM NET 1,820.00	
						NTC 1,795	SA 99891 66.00	
							NET+SPEC 1,886.00	
-----								
							PAYMENTS	
						350 5/12/04	AV 547.85	
							SG 362.15	
							01 99891 33.00	
							RCPT TOT 943.00	
						933 10/19/04	AV 547.85	
							SG 362.15	
							01 99891 33.00	
							RCPT TOT 943.00	
12-487-0040	RE	012-0118-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 902.70	
						EMV 173,700	SGP TAX 553.30	
						TMV 147,900	N-HM NET 1,456.00	
						NTC 1,479	SA 99891 66.00	
							NET+SPEC 1,522.00	
-----								
							PAYMENTS	
						415 5/10/04	AV 451.35	
							SG 276.65	
							01 99891 33.00	
							RCPT TOT 761.00	
						890 10/13/04	AV 451.35	
							SG 276.65	
							01 99891 33.00	
							RCPT TOT 761.00	

TINGDALE BROS LAKE LAWRENCE POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-487-0050	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,909.07		
						EMV 312,600 SGP TAX 1,444.93		
						TMV 312,600 N-HM NET 3,354.00		
						NTC 3,126 SA 99891 66.00		
						NET+SPEC 3,420.00		
-----								
						PAYMENTS		
						315 5/13/04 AV 954.53		
						SG 722.47		
						01 99891 33.00		
						RCPT TOT 1,710.00		
						740 9/27/04 AV 954.54		
						SG 722.46		
						01 99891 33.00		
						RCPT TOT 1,710.00		
12-487-0060	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 453.40		
						EMV 98,900 SGP TAX 160.60		
						TMV 74,300 N-HM NET 614.00		
						NTC 743 SA 99891 66.00		
						NET+SPEC 680.00		
-----								
						PAYMENTS		
						226 4/29/04 AV 226.70		
						SG 80.30		
						01 99891 33.00		
						RCPT TOT 340.00		
						821 10/04/04 AV 226.70		
						SG 80.30		
						01 99891 33.00		
						RCPT TOT 340.00		
12-487-0070	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 559.90 PTR 342.00		
						EMV 144,000 RMV TAX 72.06		
						TMV 91,600 RES CR 289.96		
						RMV 91,600 HSTD NET 342.00		
						NTC 916 SA 99891 66.00		
						NET+SPEC 408.00		
-----								
						PAYMENTS		
						127 3/24/04 AV 171.00		
						01 99891 33.00		
						RCPT TOT 204.00		
						713 9/28/04 AV 171.00		
						01 99891 33.00		
						RCPT TOT 204.00		
12-487-0080	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 934.52 PTR 820.00		
						EMV 182,800 RMV TAX 120.27		
						TMV 152,900 RES CR 234.79		
						RMV 152,900 HSTD NET 820.00		
						NTC 1,529 SA 99891 66.00		
						NET+SPEC 886.00		
-----								
						PAYMENTS		
						319 5/18/04 AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		
						804 10/15/04 AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		

TINGDALE BROS LAKE LAWRENCE POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-487-0091	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 589.81	
						EMV 137,300	SGP TAX 276.19	
TXP#:0031212		PLAT: 0487 LOT:	BLOCK:			TMV 96,700	N-HM NET 866.00	
SANGREN, RICHARD JR & BARB		TINGDALE BROS LAKE LAWRENCE POINT				NTC 967	SA 99891 66.00	
4516 MARYLAND AVE N		PT OF LOT 9 (TRACT B)					NET+SPEC 932.00	
CRYSTAL MN 55428		SECT:26 TWP:139.0	RG:26	ACRES:	2.20			
-----								
							PAYMENTS	
							229 4/26/04	AV 589.80
								SG 276.20
								01 99891 66.00
								RCPT TOT 932.00
12-487-0092	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 713.93	
						EMV 165,200	SGP TAX 386.07	
TXP#:0028252		PLAT: 0487 LOT:	BLOCK:			TMV 117,000	N-HM NET 1,100.00	
PETERSON, HAROLD P & JOAN,		TINGDALE BROS LAKE LAWRENCE POINT				NTC 1,170	SA 99891 66.00	
8614 - 4TH AVE SO		PT OF LOT 9, LAKE LAWRENCE POINT					NET+SPEC 1,166.00	
BLOOMINGTON, MN 55420		SECT:26 TWP:139.0	RG:26	ACRES:				
HAROLD P PETERSON TRUST, 12								
-----								
							PAYMENTS	
							228 5/04/04	AV 356.96
								SG 193.04
								01 99891 33.00
								RCPT TOT 583.00
							849 10/05/04	AV 356.97
								SG 193.03
								01 99891 33.00
								RCPT TOT 583.00
12-487-0093	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 429.77	
						EMV 118,900	SGP TAX 152.23	
TXP#:0049118		PLAT: 0487 LOT:	BLOCK:			TMV 70,300	N-HM NET 582.00	
TOPP, ROBERT J & ELYSE S		TINGDALE BROS LAKE LAWRENCE POINT				NTC 703	SA 99891 66.00	
19470 181ST AVE		PT OF LOT 9 (TRACT A)					NET+SPEC 648.00	
BIG LAKE MN 55309		SECT:26 TWP:139.0	RG:26	ACRES:	2.40			
-----								
							PAYMENTS	
							368 5/17/04	AV 214.88
								SG 76.12
								01 99891 33.00
								RCPT TOT 324.00
							806 10/12/04	AV 214.89
								SG 76.11
								01 99891 33.00
								RCPT TOT 324.00
12-487-0100	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1 .33	TC TAX 997.20	PTR 910.00
						EMV 196,400	RMV TAX 128.35	
TXP#:0034983		PLAT: 0487 LOT:	BLOCK:			TMV 163,300	RES CR 215.55	
CASTANEDA, T P, T J & DT-TR		TINGDALE BROS LAKE LAWRENCE POINT				RMV 163,300	HSTD NET 910.00	
C/O SOUTH SHORES COMPANIES		LOT 10				NTC 1,633	SA 99891 66.00	
100 COUNTRY CLUB DR		SECT:26 TWP:139.0			RG:26	ACRES:	NET+SPEC 976.00	
INCLINE VILLAGE NV 89451								
-----								
							PAYMENTS	
							614 8/19/04	AV 455.00
								01 99891 33.00
								RCPT TOT 488.00
							837 10/08/04	AV 455.00
								01 99891 33.00
								RCPT TOT 488.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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TINGDALE BROS LAKE LAWRENCE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
12-487-0110 RE	012-0118-00-00-00-00 000 000 0000082	151/000/000 0	TC	TAX		483.03		
TXP#:0044041	PLAT: 0487 LOT: BLOCK:	EMV	107,700	SGP TAX		180.97		
SAHR, MARK & DIANE	TINGDALE BROS LAKE LAWRENCE POINT	TMV	79,000	N-HM NET		664.00		
11129 HILLSBORO AVE N	LOT 11	NTC	790	SA 99891		66.00		
CHAMPLIN MN 55316	SECT:26 TWP:139.0 RG:26 ACRES:			NET+SPEC		730.00		

----- PAYMENTS -----

392 5/10/04	AV	241.52		
	SG	90.48		
	01 99891	33.00		
	RCPT TOT	365.00		
1022 10/08/04	AV	241.52		
	SG	90.48		
	01 99891	33.00		
	RCPT TOT	365.00		

12-487-0120 RE	012-0118-00-00-00-00 000 000 00000000	201/000/000 1	TC	TAX		846.61	PTR	708.00
TXP#:0007406	PLAT: 0487 LOT: BLOCK:	EMV	153,900	RMV TAX		108.96		
FRYXELL, HARLOW A & ANNA	TINGDALE BROS LAKE LAWRENCE POINT	TMV	138,700	RES CR		247.57		
319 S LAKE LAWRENCE RD NE	LOT 12	RMV	138,700	HSTD NET		708.00		
OUTING, MN 56662	SECT:26 TWP:139.0 RG:26 ACRES:	NTC	1,387	SA 99891		66.00		
				NET+SPEC		774.00		

----- PAYMENTS -----

344 5/10/04	AV	354.00		
	01 99891	33.00		
	RCPT TOT	387.00		
811 10/11/04	AV	354.00		
	01 99891	33.00		
	RCPT TOT	387.00		

PLAT TOTALS		EMV	2,212,100	TC TAX		10,958.67	PTR	2,780.00
		DFRV		FD TAX				
		TMV	1,794,600	SGP TAX		4,429.56		
		RMV	546,500	RMV TAX		429.64		
		NTC	17,946	PL TAX				

ACRES 4.60

	TIF TAX			
	TG TAX			
	AFA TAX			
	AFY TAX			
	UT TAX			
	CN TAX			
	SM TAX			
	CMT TAX			
	GAA TAX			
	TAC CR			
	PL CR			
	DIS CR			
	RES CR		987.87	
	AGRI CR			
	NET		14,830.00	
	SA		858.00	
	NET+SPEC		15,688.00	

----- PAYMENTS -----

	NET	14,830.00		
	TIF			
	SA	858.00		
	GAA			
	COST			
	RCPT TOT	15,688.00	PEN	29.28
			INT	
	BAL DUE			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-490-0110	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 224.52	
		TXP#:0019038 PLAT: 0490 LOT:			BLOCK:	EMV 58,200	SGP TAX 79.48	
RASMUSSEN, RANDALL & ROBERT		ROOSEVELT SOO				TMV 36,800	N-HM NET 304.00	
6608 OLIVER AVE S		LOTS 1 & 2 LESS HWY BLK 1				NTC 368		
RICHFIELD, MN 55423		SECT:27 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						311 5/26/04	AV 130.69	P&I 2.25
							SG 46.27	P&I .79
							RCPT TOT 176.96	PEN 3.04
						836 10/14/04	AV 93.83	
							SG 33.21	
							RCPT TOT 127.04	
12-490-0120	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 480.58	
		TXP#:0019610 PLAT: 0490 LOT:			BLOCK:	EMV 128,200	SGP TAX 179.42	
ROBERTS, ROBERT J, II		ROOSEVELT SOO				TMV 78,800	N-HM NET 660.00	
PO BOX 533		LOTS 3 THRU 6 LESS HWYBLK 1				NTC 788		
MOORHEAD, MN 56560		SECT:27 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						324 5/18/04	AV 240.29	
							SG 89.71	
							RCPT TOT 330.00	
						917 10/19/04	AV 240.29	
							SG 89.71	
							RCPT TOT 330.00	
12-490-0130	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 523.30	
		TXP#:0023488 PLAT: 0490 LOT:			BLOCK:	EMV 130,600	SGP TAX 216.70	
THOMPSON, DONALD J & PAT G		ROOSEVELT SOO				TMV 85,600	N-HM NET 740.00	
10070 SARATOGA WAY		NLY PT OF LOT 7 LESS HWY BLK 1				NTC 856	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 806.00	
							BAL DUE 806.00	
12-490-0140	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 1,207.19	
		TXP#:0043663 PLAT: 0490 LOT:			BLOCK:	EMV 244,700	RMV TAX 155.37	
AUFDERHEIDE, GUY G, DEAN A,		ROOSEVELT SOO				TMV 197,600	RES CR 194.56	
EGGERT, DIANE R; BEETH, KAR		SLY PT OF LOT 7 BLK 1				RMV 197,600	HSTD NET 1,168.00	
674 STATE 6 NE		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,976	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,234.00	
							PAYMENTS	
						331 5/14/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
						941 10/19/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
12-490-0150	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,217.63	
		TXP#:0047109 PLAT: 0490 LOT:			BLOCK:	EMV 241,000	SGP TAX 832.37	
EXLEY, THOMAS		ROOSEVELT SOO				TMV 199,500	N-HM NET 2,050.00	
9308 RICH RD		LOTS 10 & 11 BLK 1, LESS HWY, ROOSEVELT SOO				NTC 1,995	SA 99891 66.00	
BLOOMINGTON MN 55437		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,116.00	
							PAYMENTS	
						219 4/14/04	AV 608.81	
							SG 416.19	
							01 99891 33.00	
							RCPT TOT 1,058.00	
						720 9/13/04	AV 608.82	
							SG 416.18	
							01 99891 33.00	
							RCPT TOT 1,058.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
12-490-0151	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 388.27		
		TXP#:0044842 PLAT: 0490 LOT:			BLOCK:	EMV 102,900	SGP TAX 137.73		
TIERNEY, DONALD W & MATHA E		ROOSEVELT SOO					TMV 63,700	N-HM NET 526.00	
STAFFORD, TODD D & LORI L,		LOTS 12 & 13 BLK 1, ROOSEVELT SOO					NTC 637	SA 99891 66.00	
10816 ALBERTON CRT		SECT:27 TWP:139.0 RG:26 ACRES:						NET+SPEC 592.00	
INVER GROVE HEIGHTS MN 550									
							- - - - - PAYMENTS - - - - -		
						313 5/07/04	AV 194.13		
							SG 68.87		
							01 99891 33.00		
							RCPT TOT 296.00		
						837 10/11/04	AV 194.14		
							SG 68.86		
							01 99891 33.00		
							RCPT TOT 296.00		
12-490-0152	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,427.65		
		TXP#:0047110 PLAT: 0490 LOT:			BLOCK:	EMV 259,600	SGP TAX 1,018.35		
KRULL, DAVID J		ROOSEVELT SOO					TMV 233,800	N-HM NET 2,446.00	
9616 TOLEDO RD		LOTS 8 & 9 BLK 1, ROOSEVELT SOO					NTC 2,338	SA 99891 66.00	
BLOOMINGTON MN 55437		SECT:27 TWP:139.0 RG:26 ACRES:						NET+SPEC 2,512.00	
							- - - - - PAYMENTS - - - - -		
						224 4/06/04	AV 713.82		
							SG 509.18		
							01 99891 33.00		
							RCPT TOT 1,256.00		
						822 10/07/04	AV 713.83		
							SG 509.17		
							01 99891 33.00		
							RCPT TOT 1,256.00		
12-490-0210	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 585.58		
		TXP#:0044385 PLAT: 0490 LOT:			BLOCK:	EMV 137,100	SGP TAX 272.42		
LINDSTROM, MICHAEL & HEIDI		ROOSEVELT SOO					TMV 96,000	N-HM NET 858.00	
5721 W 141ST ST		LOTS 1 & 2 LESS HWY BLK 2					NTC 960	SA 99891 66.00	
SAVAGE MN 55378		SECT:27 TWP:139.0 RG:26 ACRES:						NET+SPEC 924.00	
							- - - - - PAYMENTS - - - - -		
						245 4/29/04	AV 292.79		
							SG 136.21		
							01 99891 33.00		
							RCPT TOT 462.00		
						1023 10/08/04	AV 292.79		
							SG 136.21		
							01 99891 33.00		
							RCPT TOT 462.00		
12-490-0310	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 174.08		
		TXP#:0038579 PLAT: 0490 LOT:			BLOCK:	EMV 28,400	SGP TAX 61.92		
SUTTON, CLINTON P & KAREN		ROOSEVELT SOO					TMV 28,400	N-HM NET 236.00	
1467 W 4TH ST		LOT 1 LESS HWY BLK 3					NTC 284	SA 99891 66.00	
HASTINGS, MN 55033		SECT:27 TWP:139.0 RG:26 ACRES:						NET+SPEC 302.00	
							- - - - - PAYMENTS - - - - -		
						308 5/18/04	AV 87.04		
							SG 30.96		
							01 99891 33.00		
							RCPT TOT 151.00		
						944 10/20/04	AV 87.04		
							SG 30.96		
							01 99891 33.00		
							RCPT TOT 151.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-490-0320	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.81	
		PLAT: 0490 LOT:			BLOCK:	EMV 2,000	SGP TAX 4.19	
SUTTON, CLINTON P & KAREN		ROOSEVELT SOO						
1467 W 4TH ST		LOT 2 LESS HWY, BLK 3						
HASTINGS, MN 55033		SECT:27 TWP:139.0 RG:26 ACRES:						
						NTC 20		
							PAYMENTS	
						307 5/18/04	AV 11.81	
							SG 4.19	
							RCPT TOT 16.00	
12-490-0330	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.77	
		PLAT: 0490 LOT:			BLOCK:	EMV 2,500	SGP TAX 5.23	
SUTTON, CLINTON P & KAREN		ROOSEVELT SOO						
1467 W 4TH ST		LOTS 3 & 4 LESS HWY BLK 3						
HASTINGS, MN 55033		SECT:27 TWP:139.0 RG:26 ACRES:						
						NTC 25	SA 99891 66.00	
							NET+SPEC 86.00	
							PAYMENTS	
						309 5/18/04	AV 7.38	
							SG 2.62	
							01 99891 33.00	
							RCPT TOT 43.00	
						945 10/20/04	AV 7.39	
							SG 2.61	
							01 99891 33.00	
							RCPT TOT 43.00	
12-490-0340	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 127.80	
		PLAT: 0490 LOT:			BLOCK:	EMV 14,000	SGP TAX 113.24	
ANDERSON, DONALD W & CONNIE		ROOSEVELT SOO						
PO BOX F		LOTS 5 THRU 9 & LOTS 15 & 16 & PT OF LOT 14,						
1625 EASTBURN RD NE		BLK 3 ROOSEVELT SOO						
OUTING MN 56662-0156		SECT:27 TWP:139.0 RG:26 ACRES:						
						NTC 210		
							PAYMENTS	
						337 5/13/04	AV 138.76	
							SG 113.24	
							RCPT TOT 252.00	
12-490-0341	RE	012-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 596.39	
		PLAT: 0490 LOT:			BLOCK:	EMV 65,100	SGP TAX 528.47	
SCHWARTZ, KENNETH J & JULIE		ROOSEVELT SOO						
14248 APPLETON AVE NW		LOTS 10,11,12,13 & PT OF LOT 14, BLK 3,						
MONTICELLO MN 55362		ROOSEVELT SOO						
ANDERSON, DONALD W & CONNIE		SECT:27 TWP:139.0 RG:26 ACRES:						
						NTC 977	SA 99891 66.00	
							NET+SPEC 1,242.00	
							PAYMENTS	
						339 5/17/04	AV 323.76	
							SG 264.24	
							01 99891 33.00	
							RCPT TOT 621.00	
						817 10/13/04	AV 323.77	
							SG 264.23	
							01 99891 33.00	
							RCPT TOT 621.00	

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 CROOKED LAKE TWP  
 ROOSEVELT SOO

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,414,300 TC TAX	6,979.57	PTR
						DFRV FD TAX		
						TMV 1,103,800 SGP TAX	3,449.52	
						RMV 276,700 RMV TAX	217.47	
						NTC 11,434 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	194.56	
						AGRI CR		
						NET	10,452.00	
						SA	594.00	
						NET+SPEC	11,046.00	
						----- PAYMENTS -----		
						NET	9,712.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	10,240.00	PEN 3.04
								INT
						BAL DUE	806.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-493-0110	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,130.73	
		PLAT: 0493 LOT:			BLOCK:	EMV 214,100	SGP TAX 755.27	
STRUVVE, JEROME R & DIANNE		THE NARROWS				TMV 185,200	N-HM NET 1,886.00	
568 STATE 6 NE		LOT 1 & N15' OF LOT 2 LESS HWY BLK 1				NTC 1,852	SA 99891 66.00	
OUTING MN 56662		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,952.00	
-----								
							PAYMENTS	
							306 5/13/04	AV 565.36
								SG 377.64
								01 99891 33.00
								RCPT TOT 976.00
							1024 10/08/04	AV 565.37
								SG 377.63
								01 99891 33.00
								RCPT TOT 976.00
12-493-0120	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,815.12	PTR 1,944.00
		PLAT: 0493 LOT:			BLOCK:	EMV 384,200	RMV TAX 233.62	
FANCHER, ROGER W		THE NARROWS				TMV 297,400	RES CR 104.74	
BOX 1		LOT 2 LESS HWY & LESS N15' & LOTS 3&4 LESS				RMV 297,400	HSTD NET 1,944.00	
OUTING, MN 56662		HWY BLK 1				NTC 2,974	SA 99891 66.00	
		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,010.00	
-----								
							PAYMENTS	
							332 5/06/04	AV 972.00
								01 99891 33.00
								RCPT TOT 1,005.00
							801 10/05/04	AV 972.00
								01 99891 33.00
								RCPT TOT 1,005.00
12-493-0130	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 948.55	PTR 838.00
		PLAT: 0493 LOT:			BLOCK:	EMV 201,000	RMV TAX 122.08	
HALVERSON, JOHN F, JR		THE NARROWS				TMV 155,300	RES CR 232.63	
542 STATE 6 NE		LOTS 5 & 6 LESS HWY BLK 1				RMV 155,300	HSTD NET 838.00	
OUTING MN 56662		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,553	SA 99891 66.00	
							NET+SPEC 904.00	
-----								
							PAYMENTS	
							231 4/05/04	AV 838.00
								01 99891 66.00
								RCPT TOT 904.00
12-493-0140	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 463.66	
		PLAT: 0493 LOT:			BLOCK:	EMV 108,000	SGP TAX 164.34	
ELIASSON, ELIASSON & DEGENA		THE NARROWS				TMV 76,000	N-HM NET 628.00	
C/O EDWARD C & MARLYN C ELI		LOT 7 LESS HWY BLK 1				NTC 760	SA 99891 66.00	
2075 KENWOOD DR E		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 694.00	
MAPLEWOOD MN 55117								
-----								
							PAYMENTS	
							210 4/29/04	AV 231.83
								SG 82.17
								01 99891 33.00
								RCPT TOT 347.00
							707 9/23/04	AV 231.83
								SG 82.17
								01 99891 33.00
								RCPT TOT 347.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-493-0150	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,015.96	PTR 924.00
		TXP#:0038176	PLAT: 0493	LOT:	BLOCK:	EMV 173,300	RMV TAX 130.77	
TUTCH, DAVID E & KAREN CUMM		THE NARROWS				TMV 166,300	RES CR 222.73	
TUTCH		LOT 9 BLK 1 THE NARROWS				RMV 166,300	HSTD NET 924.00	
PO BOX 86		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,663	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 990.00	
							- - - - PAYMENTS - - - -	
		313		5/10/04		AV	462.00	
						01 99891	33.00	
						RCPT TOT	495.00	
		819		10/04/04		AV	462.00	
						01 99891	33.00	
						RCPT TOT	495.00	
12-493-0160	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,138.07	PTR 1,080.00
		TXP#:0048151	PLAT: 0493	LOT:	BLOCK:	EMV 273,600	RMV TAX 146.48	
CAPRIOTTI, FRANK J, III		THE NARROWS				TMV 186,500	RES CR 204.55	
PO BOX 133		LOT 10 LESS HWY, BLK 1, THE NARROWS, & PT				RMV 186,500	HSTD NET 1,080.00	
OUTING MN 56662-0133		OF GOV LOT 3, 27 139 26				NTC 1,865	SA 99891 66.00	
		SECT:27 TWP:139.0 RG:26 ACRES: 2.60					NET+SPEC 1,146.00	
							- - - - PAYMENTS - - - -	
		208		4/09/04		AV	540.00	
						01 99891	33.00	
						RCPT TOT	573.00	
		831		10/13/04		AV	540.00	
						01 99891	33.00	
						RCPT TOT	573.00	
12-493-0170	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.11	
		TXP#:0052362	PLAT: 0493	LOT:	BLOCK:	EMV 91,100	SGP TAX 99.89	
CUMMINGS, JAMES F		THE NARROWS				TMV 46,300	N-HM NET 382.00	
PO BOX 91		LOT 8 BLK 1 LESS HWY, THE NARROWS				NTC 463	SA 99891 66.00	
EMILY MN 56447		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 448.00	
							- - - - PAYMENTS - - - -	
		314		5/10/04		AV	141.05	
						SG	49.95	
						01 99891	33.00	
						RCPT TOT	224.00	
		818		10/04/04		AV	141.06	
						SG	49.94	
						01 99891	33.00	
						RCPT TOT	224.00	
12-493-0210	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 487.26	
		TXP#:0035309	PLAT: 0493	LOT:	BLOCK:	EMV 79,700	SGP TAX 184.74	
KINKAID, TERRY L & DONNA R		THE NARROWS				TMV 79,700	N-HM NET 672.00	
PO BOX 53		ALL OF LOTS 1 THRU 3 LESS HWY BLK 2				NTC 797	SA 99891 66.00	
OUTING, MN 56662		SECT:27 TWP:139.0 RG:26 ACRES:					NET+SPEC 738.00	
							- - - - PAYMENTS - - - -	
		610		7/13/04		AV	243.63	P&I 12.18
						SG	92.37	P&I 4.62
						01 99891	33.00	P&I 1.65
						RCPT TOT	369.00	PEN 18.45
		1516		12/28/04		AV	243.63	P&I 19.49
						SG	92.37	P&I 7.39
						01 99891	33.00	P&I 2.64
						RCPT TOT	369.00	PEN 29.52
12-493-0220	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.95	PTR 18.00
		TXP#:0006492	PLAT: 0493	LOT:	BLOCK:	EMV 2,500	RMV TAX 2.05	
FAIRBANKS, CHARLES E JR & J		THE NARROWS				TMV 2,500	HSTD NET 18.00	
PO BOX 84		LOT 4 LESS HWY BLK 2				RMV 2,500		
OUTING MN 56662		SECT:27 TWP:139.0 RG:26 ACRES:				NTC 25		
							- - - - PAYMENTS - - - -	
		343		5/13/04		AV	18.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 THE NARROWS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-493-0230	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 653.24	PTR 554.00
		TXP#:0006492 PLAT: 0493 LOT:			BLOCK:	EMV 110,400	RMV TAX 84.07	
		FAIRBANKS, CHARLES E JR & J THE NARROWS				TMV 107,000	RES CR 183.31	
		PO BOX 84 LOT 5 LESS HWY BLK 2				RMV 107,000	HSTD NET 554.00	
		OUTING MN 56662 SECT:27 TWP:139.0 RG:26 ACRES:				NTC 1,070	SA 99891 66.00	
							NET+SPEC 620.00	
							- - - - PAYMENTS - - - -	
						342 5/13/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
						828 10/08/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
12-493-0240	RE	012-0118-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0028598 PLAT: 0493 LOT:			BLOCK:		NET+SPEC 66.00	
		OUR SAVIOR'S LUTHERAN CHURCH THE NARROWS					- - - - PAYMENTS - - - -	
		525 STATE HWY 6 NE LOTS 6 & 7 LESS HWY, BLK 2				211 4/15/04	01 99891 66.00	
		OUTING MN 56662 SECT:27 TWP:139.0 RG:26 ACRES:						
12-493-0250	RE	012-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0028599 PLAT: 0493 LOT:			BLOCK:			
		CROOKED LAKE TOWNSHIP THE NARROWS						
		GLENN MECHELKE, CLERK LOTS 9 BLK 2 THE NARROWS						
		5292 LAKE WASHBURN RD NE SECT:27 TWP:139.0 RG:26 ACRES:						
		OUTING, MN 56662						
12-493-0251	RE	012-0118-00-00-00-00	000	000	00000000	917/000/000 0		
		TXP#:0028598 PLAT: 0493 LOT:			BLOCK:			
		OUR SAVIOR'S LUTHERAN CHURCH THE NARROWS						
		525 STATE HWY 6 NE LOT 8 BLK 2 THE NARROWS						
		OUTING MN 56662 SECT:27 TWP:139.0 RG:26 ACRES:						
12-493-0260	RE	012-0118-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
		TXP#:0028599 PLAT: 0493 LOT:			BLOCK:		NET+SPEC 66.00	
		CROOKED LAKE TOWNSHIP THE NARROWS					- - - - PAYMENTS - - - -	
		GLENN MECHELKE, CLERK E 1 AC OF LOT 10 LESS HWY, BLK 2				214 4/12/04	01 99891 66.00	
		5292 LAKE WASHBURN RD NE SECT:27 TWP:139.0 RG:26 ACRES:						
		OUTING, MN 56662						
12-493-0310	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 489.26	
		TXP#:0022541 PLAT: 0493 LOT:			BLOCK:	EMV 117,000	SGP TAX 186.74	
		STILLMAN, NORTON G THE NARROWS				TMV 80,100	N-HM NET 676.00	
		109 S NATCHEZ AVE LOT 1 BLK 3, THE NARROWS				NTC 801	SA 99891 66.00	
		MINNEAPOLIS, MN 55416 SECT:27 TWP:139.0 RG:26 ACRES: 2.00					NET+SPEC 742.00	
							- - - - PAYMENTS - - - -	
						244 4/30/04	AV 489.26	
							SG 186.74	
							01 99891 66.00	
							RCPT TOT 742.00	







PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 KAVLIS WOOD LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0010	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 279.16	
	TXP#:0023797	PLAT: 0496 LOT: BLOCK:				EMV 66,200	SGP TAX 98.84	
TRIEMERT, RICHARD E		KAVLIS WOOD LAKE SHORES				TMV 45,800	N-HM NET 378.00	
8357 E SHASTA DRIVE		LOTS 1 & 3 KAVLI'S WOOD LAKE SHORES				NTC 458	SA 99891 66.00	
TUCSON AZ 85730		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 444.00	
-----								
							PAYMENTS	
						213 4/23/04	AV 139.58	
							SG 49.42	
							01 99891 33.00	
							RCPT TOT 222.00	
						722 9/13/04	AV 139.58	
							SG 49.42	
							01 99891 33.00	
							RCPT TOT 222.00	
12-496-0011	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 561.19	
	TXP#:0041764	PLAT: 0496 LOT: BLOCK:				EMV 112,500	SGP TAX 250.81	
GRUWELL, LEROY A & JANET L		KAVLIS WOOD LAKE SHORES				TMV 92,000	N-HM NET 812.00	
10718 58TH ST NE		LOT 2 KAVLI'S WOOD LAKE SHORES				NTC 920	SA 99891 66.00	
ALBERTVILLE MN 55301		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 878.00	
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							PAYMENTS	
						337 5/21/04	AV 274.98	P&I 5.61
							SG 122.90	P&I 2.51
							01 99891 32.34	P&I .66
							RCPT TOT 430.22	PEN 8.78
						424 6/03/04	AV 5.61	
							SG 2.51	
							01 99891 .66	
							RCPT TOT 8.78	
						907 10/19/04	AV 280.60	
							SG 125.40	
							01 99891 33.00	
							RCPT TOT 439.00	
12-496-0040	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 81.51	PTR 92.00
	TXP#:0030996	PLAT: 0496 LOT: BLOCK:				EMV 19,700	RMV TAX 10.49	
NEMEC, MARY JO		KAVLIS WOOD LAKE SHORES				TMV 13,400	HSTD NET 92.00	
408 7TH ST N		LOT 4				RMV 13,400		
BAYPORT MN 55003		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 134		
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							PAYMENTS	
						245 4/14/04	AV 92.00	
12-496-0050	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 497.18	PTR 274.00
	TXP#:0030996	PLAT: 0496 LOT: BLOCK:				EMV 94,700	RMV TAX 63.99	
NEMEC, MARY JO		KAVLIS WOOD LAKE SHORES				TMV 81,300	RES CR 287.17	
408 7TH ST N		LOT 5				RMV 81,300	HSTD NET 274.00	
BAYPORT MN 55003		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 813	SA 99891 66.00	
							NET+SPEC 340.00	
-----								
							PAYMENTS	
						244 4/14/04	AV 274.00	
							01 99891 66.00	
							RCPT TOT 340.00	
12-496-0060	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 379.41	
	TXP#:0010540	PLAT: 0496 LOT: BLOCK:				EMV 89,400	SGP TAX 134.59	
HUEBSCHEN, RONALD E & PHYLL		KAVLIS WOOD LAKE SHORES				TMV 62,200	N-HM NET 514.00	
8509 124TH LANE N		LOTS 6 & 7				NTC 622	SA 99891 66.00	
CHAMPLIN MN 55316		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 580.00	
FULTON, BRUCE & KAREN L, WO								
-----								
							PAYMENTS	
						233 5/04/04	AV 189.70	
							SG 67.30	
							01 99891 33.00	
							RCPT TOT 290.00	
						822 10/06/04	AV 189.71	
							SG 67.29	
							01 99891 33.00	
							RCPT TOT 290.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
12-496-0080	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 292.37	
	TXP#:0004486	PLAT: 0496 LOT: BLOCK:				EMV 62,600	SGP TAX 103.63	
COVERDALE, GARY A		KAVLIS WOOD LAKE SHORES				TMV 48,000	N-HM NET 396.00	
1409 EDMUND AVE		LOTS 8 & 9				NTC 480	SA 99891 66.00	
ST PAUL, MN 55104		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 462.00	
							PAYMENTS	
						326 5/13/04	AV 146.18	
							SG 51.82	
							01 99891 33.00	
							RCPT TOT 231.00	
						737 9/27/04	AV 146.19	
							SG 51.81	
							01 99891 33.00	
							RCPT TOT 231.00	
12-496-0100	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 107.95	
	TXP#:0004485	PLAT: 0496 LOT: BLOCK:				EMV 25,200	SGP TAX 38.05	
COVERDALE, FRED A		KAVLIS WOOD LAKE SHORES				TMV 17,600	N-HM NET 146.00	
1409 EDMUND AVE		LOT 10				NTC 176		
ST PAUL, MN 55104		SECT:31 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						325 5/13/04	AV 53.97	
							SG 19.03	
							RCPT TOT 73.00	
						736 9/27/04	AV 53.98	
							SG 19.02	
							RCPT TOT 73.00	
12-496-0110	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 780.87	PTR 624.00
	TXP#:0054741	PLAT: 0496 LOT: BLOCK:				EMV 140,300	RMV TAX 100.51	
BURNS, JAMES M		KAVLIS WOOD LAKE SHORES				TMV 127,800	RES CR 257.38	
4925 WOOD LAKES BLVD NE		LOT 11				RMV 127,800	HSTD NET 624.00	
FIFTY LAKES MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,278	SA 99891 66.00	
							NET+SPEC 690.00	
							PAYMENTS	
						317 5/18/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
						727 9/10/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
12-496-0120	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 672.64	PTR 486.00
	TXP#:0054906	PLAT: 0496 LOT: BLOCK:				EMV 131,800	RMV TAX 86.58	
SOUKUP, RICHARD & KATHLEEN		KAVLIS WOOD LAKE SHORES				TMV 110,200	RES CR 273.22	
21562 ORCHID ST		LOTS 12 THRU 14				RMV 110,200	HSTD NET 486.00	
OAK GROVE MN 55303		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,102	SA 99891 66.00	
							NET+SPEC 552.00	
							PAYMENTS	
						327 5/17/04	AV 486.00	
							01 99891 66.00	
							RCPT TOT 552.00	
12-496-0150	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 273.09	
	TXP#:0049893	PLAT: 0496 LOT: BLOCK:				EMV 62,100	SGP TAX 96.91	
CALLAHAN, DENNIS M & SHARON		KAVLIS WOOD LAKE SHORES				TMV 44,700	N-HM NET 370.00	
1600 JACKSON AVE NE		LOT 15				NTC 447	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 436.00	
							PAYMENTS	
						344 5/11/04	AV 136.54	
							SG 48.46	
							01 99891 33.00	
							RCPT TOT 218.00	
						811 10/14/04	AV 136.55	
							SG 48.45	
							01 99891 33.00	
							RCPT TOT 218.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 KAVLIS WOOD LAKE SHORES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0160	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 324.94	
	TXP#:0049073	PLAT: 0496 LOT: BLOCK:				EMV 71,500	SGP TAX 115.06	
YORK, JEFFREY L & SUSAN M		KAVLIS WOOD LAKE SHORES				TMV 53,300	N-HM NET 440.00	
18241 DAHLIA ST NW		LOT 16				NTC 533	SA 99891 66.00	
OAK GROVE MN 55011		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 506.00	
-----								
							PAYMENTS	
						323 5/11/04	AV 162.47	
							SG 57.53	
							01 99891 33.00	
							RCPT TOT 253.00	
						825 10/14/04	AV 162.47	
							SG 57.53	
							01 99891 33.00	
							RCPT TOT 253.00	
12-496-0171	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 358.74	
	TXP#:0022902	PLAT: 0496 LOT: BLOCK:				EMV 81,600	SGP TAX 127.26	
SWAIN, DAVID A & MARY LEE		KAVLIS WOOD LAKE SHORES				TMV 58,700	N-HM NET 486.00	
685 132ND AVE		LOT 17, KAVLIS WOOD LAKE SHORES				NTC 587	SA 99891 66.00	
HUDSON WI 54016		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 552.00	
-----								
							PAYMENTS	
						200 5/03/04	AV 179.37	
							SG 63.63	
							01 99891 33.00	
							RCPT TOT 276.00	
						846 10/14/04	AV 179.37	
							SG 63.63	
							01 99891 33.00	
							RCPT TOT 276.00	
12-496-0180	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 731.00	
	TXP#:0018233	PLAT: 0496 LOT: BLOCK:				EMV 136,300	SGP TAX 401.00	
PETERSON, NORMAN E & DOROTH		KAVLIS WOOD LAKE SHORES				TMV 119,700	N-HM NET 1,132.00	
4337 SEQUOIA DR		LOT 18				NTC 1,197	SA 99891 66.00	
EAGAN, MN 55122		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,198.00	
-----								
							PAYMENTS	
						344 5/13/04	AV 365.50	
							SG 200.50	
							01 99891 33.00	
							RCPT TOT 599.00	
						804 10/13/04	AV 365.50	
							SG 200.50	
							01 99891 33.00	
							RCPT TOT 599.00	
12-496-0190	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 377.85	
	TXP#:0003068	PLAT: 0496 LOT: BLOCK:				EMV 81,800	SGP TAX 134.15	
BUCHE, DANIEL J & RODRIGUEZ		KAVLIS WOOD LAKE SHORES				TMV 61,900	N-HM NET 512.00	
BONNIE L		LOT 19				NTC 619	SA 99891 66.00	
2345 EDGE CUMBE RD		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 578.00	
ST PAUL, MN 55116								
-----								
							PAYMENTS	
						215 4/01/04	AV 377.84	
							SG 134.16	
							01 99891 66.00	
							RCPT TOT 578.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

12-496-0201	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	137.16
						EMV	32,000 SGP TAX	48.84
						TMV	22,400 N-HM NET	186.00
						NTC	224 SA 99891	66.00
							NET+SPEC	252.00

----- PAYMENTS -----								
						323 5/07/04	AV	68.58
							SG	24.42
							01 99891	33.00
							RCPT TOT	126.00
						816 10/15/04	AV	68.58
							SG	24.42
							01 99891	33.00
							RCPT TOT	126.00

12-496-0210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	162.43
						EMV	37,700 SGP TAX	57.57
						TMV	26,500 N-HM NET	220.00
						NTC	265 SA 99891	66.00
							NET+SPEC	286.00

----- PAYMENTS -----								
						318 5/24/04	AV	81.21
							SG	28.79
							01 99891	33.00
							RCPT TOT	143.00
						830 10/18/04	AV	81.22
							SG	28.78
							01 99891	33.00
							RCPT TOT	143.00

12-496-0220	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	233.22
						EMV	50,400 SGP TAX	82.78
						TMV	38,200 N-HM NET	316.00
						NTC	382 SA 99891	66.00
							NET+SPEC	382.00

----- PAYMENTS -----								
						303 5/14/04	AV	116.61
							SG	41.39
							01 99891	33.00
							RCPT TOT	191.00
						834 10/08/04	AV	116.61
							SG	41.39
							01 99891	33.00
							RCPT TOT	191.00

12-496-0230	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	239.37
						EMV	51,800 SGP TAX	84.63
						TMV	39,100 N-HM NET	324.00
						NTC	391 SA 99891	66.00
							NET+SPEC	390.00

----- PAYMENTS -----								
						327 5/14/04	AV	119.68
							SG	42.32
							01 99891	33.00
							RCPT TOT	195.00
						703 9/29/04	AV	119.69
							SG	42.31
							01 99891	33.00
							RCPT TOT	195.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0240	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 524.11	
						EMV 106,100	SGP TAX 217.89	
						TMV 85,900	N-HM NET 742.00	
						NTC 859	SA 99891 66.00	
							NET+SPEC 808.00	
-----								
							PAYMENTS	
						393 5/10/04	AV 262.06	
							SG 108.94	
							01 99891 33.00	
							RCPT TOT 404.00	
						1025 10/08/04	AV 262.06	
							SG 108.94	
							01 99891 33.00	
							RCPT TOT 404.00	
12-496-0250	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 363.40	
						EMV 83,200	SGP TAX 128.60	
						TMV 59,600	N-HM NET 492.00	
						NTC 596	SA 99891 66.00	
							NET+SPEC 558.00	
-----								
							PAYMENTS	
						252 5/04/04	AV 181.70	
							SG 64.30	
							01 99891 33.00	
							RCPT TOT 279.00	
						815 10/06/04	AV 181.70	
							SG 64.30	
							01 99891 33.00	
							RCPT TOT 279.00	
12-496-0270	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 144.63	
						EMV 32,500	SGP TAX 51.37	
						TMV 23,700	N-HM NET 196.00	
						NTC 237	SA 99891 66.00	
							NET+SPEC 262.00	
-----								
							PAYMENTS	
						340 5/18/04	AV 72.31	
							SG 25.69	
							01 99891 33.00	
							RCPT TOT 131.00	
						928 10/20/04	AV 72.32	
							SG 25.68	
							01 99891 33.00	
							RCPT TOT 131.00	
12-496-0280	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 177.19	
						EMV 29,000	SGP TAX 62.81	
						TMV 29,000	N-HM NET 240.00	
						NTC 290	SA 99891 66.00	
							NET+SPEC 306.00	
-----								
							PAYMENTS	
						434 6/07/04	AV 88.99 P&I 3.54	
							SG 31.55 P&I 1.26	
							01 99891 33.15 P&I 1.32	
							RCPT TOT 153.69 PEN 6.12	
						1327 12/07/04	AV 88.20 P&I 7.05	
							SG 31.26 P&I 2.50	
							01 99891 32.85 P&I 2.63	
							RCPT TOT 152.31 PEN 12.18	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0290	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 268.59	
		TXP#:0010180 PLAT: 0496 LOT: BLOCK:				EMV 59,400	SGP TAX 95.41	
HOLIE, CHARLES E		KAVLIS WOOD LAKE SHORES				TMV 43,900	N-HM NET 364.00	
13021 GIRARD AVE S		LOT 29				NTC 439	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 430.00	
-----								
							PAYMENTS	
						343 5/18/04	AV 134.29	
							SG 47.71	
							01 99891 33.00	
							RCPT TOT 215.00	
						938 10/19/04	AV 134.30	
							SG 47.70	
							01 99891 33.00	
							RCPT TOT 215.00	
-----								
12-496-0300	RE	012-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0496 LOT: BLOCK:						
TAX FORFEITED		KAVLIS WOOD LAKE SHORES						
		LOT 30						
		SECT:31 TWP:139.0 RG:26 ACRES:						
12-496-0320	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 761.67	
		TXP#:0046310 PLAT: 0496 LOT: BLOCK:				EMV 141,100	SGP TAX 428.33	
BOYD, TIMOTHY M & MARIA J		KAVLIS WOOD LAKE SHORES				TMV 124,800	N-HM NET 1,190.00	
26520 WOODCREST LANE		LOTS 31 & 32				NTC 1,248	SA 99891 66.00	
ELKO MN 55020		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,256.00	
-----								
							PAYMENTS	
						416 5/10/04	AV 380.84	
							SG 214.16	
							01 99891 33.00	
							RCPT TOT 628.00	
						891 10/13/04	AV 380.84	
							SG 214.16	
							01 99891 33.00	
							RCPT TOT 628.00	
-----								
12-496-0330	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 760.48	PTR 598.00
		TXP#:0021964 PLAT: 0496 LOT: BLOCK:				EMV 140,800	RMV TAX 97.87	
SOLBERG, NORMAN J		KAVLIS WOOD LAKE SHORES				TMV 124,500	RES CR 260.35	
39401 VERDIN ST NW		LOTS 33 & 34				RMV 124,500	HSTD NET 598.00	
STANCHFIELD MN 55080-8801		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,245	SA 99891 66.00	
-----								
							PAYMENTS	
						303 5/24/04	AV 289.63	P&I 5.98
							01 99891 31.97	P&I .66
							RCPT TOT 321.60	PEN 6.64
						420 6/04/04	AV 9.37	
							01 99891 1.03	
							RCPT TOT 10.40	
						1201 11/22/04	AV 299.00	P&I 17.94
							01 99891 33.00	P&I 1.98
							RCPT TOT 332.00	PEN 19.92
-----								
12-496-0350	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 655.83	
		TXP#:0023199 PLAT: 0496 LOT: BLOCK:				EMV 130,900	SGP TAX 334.17	
TAUER, LE ROY & EVONNE; JOH		KAVLIS WOOD LAKE SHORES				TMV 107,300	N-HM NET 990.00	
TAUER, JOY & GUTENKAUF, ANN		LOT 35				NTC 1,073	SA 99891 66.00	
2849 OAKWOOD DR		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,056.00	
MOUNDSVIEW MN 55112								
-----								
							PAYMENTS	
						227 4/26/04	AV 655.82	
							SG 334.18	
							01 99891 66.00	
							RCPT TOT 1,056.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0360	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 508.19	
		TXP#:0033215 PLAT: 0496 LOT: BLOCK:				EMV 93,200	SGP TAX 203.81	
DEBOER, JAMES L		KAVLIS WOOD LAKE SHORES				TMV 83,300	N-HM NET 712.00	
2928 EUCLID AVE		LOT 36				NTC 833	SA 99891 66.00	
ANOKA, MN 55303		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 778.00	
-----								
							PAYMENTS	
						318 5/07/04	AV 254.09	
							SG 101.91	
							01 99891 33.00	
							RCPT TOT 389.00	
						817 10/04/04	AV 254.10	
							SG 101.90	
							01 99891 33.00	
							RCPT TOT 389.00	
12-496-0370	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 900.00	PTR 776.00
		TXP#:0033276 PLAT: 0496 LOT: BLOCK:				EMV 162,700	RMV TAX 115.83	
SEVERSON, THOMAS A & KATHY		KAVLIS WOOD LAKE SHORES				TMV 147,300	RES CR 239.83	
5133 WOOD LAKES BLVD NE		LOT 37				RMV 147,300	HSTD NET 776.00	
FIFTY LAKES MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,473	SA 99891 66.00	
							NET+SPEC 842.00	
-----								
							PAYMENTS	
						137 3/23/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						811 10/01/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
12-496-0380	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 401.72	
		TXP#:0007018 PLAT: 0496 LOT: BLOCK:				EMV 83,800	SGP TAX 142.28	
FOLEY, JAMES M		KAVLIS WOOD LAKE SHORES				TMV 65,800	N-HM NET 544.00	
4820 JEFFERSON ST NE		LOT 38				NTC 658	SA 99891 66.00	
MINNEAPOLIS, MN 55421		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 610.00	
-----								
							PAYMENTS	
						304 5/12/04	AV 200.86	
							SG 71.14	
							01 99891 33.00	
							RCPT TOT 305.00	
						804 10/08/04	AV 200.86	
							SG 71.14	
							01 99891 33.00	
							RCPT TOT 305.00	
12-496-0390	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 805.17	
		TXP#:0042783 PLAT: 0496 LOT: BLOCK:				EMV 137,700	SGP TAX 466.83	
OLSON, GREGORY A & JULIE AN		KAVLIS WOOD LAKE SHORES				TMV 131,900	N-HM NET 1,272.00	
8900 60 1/2 AVE N		LOT 39				NTC 1,319	SA 99891 66.00	
NEW HOPE MN 55428		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,338.00	
-----								
							PAYMENTS	
						394 5/10/04	AV 402.59	
							SG 233.41	
							01 99891 33.00	
							RCPT TOT 669.00	
						1026 10/08/04	AV 402.59	
							SG 233.41	
							01 99891 33.00	
							RCPT TOT 669.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0400	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 734.21	
						EMV 138,600	SGP TAX 403.79	
						TMV 120,200	N-HM NET 1,138.00	
						NTC 1,202	SA 99891 66.00	
SYLVESTER, JOHN T & SHIRLEE		KAVLIS WOOD LAKE SHORES						
718 N SWIFT ST		LOTS 40 & 41						
ST PETER MN 56082		SECT:31 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 1,204.00	
-----								
							PAYMENTS	
						223 4/26/04	AV 734.20	
							SG 403.80	
							01 99891 66.00	
							RCPT TOT 1,204.00	
							TC TAX 403.27	
12-496-0420	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 403.27	
						EMV 83,700	SGP TAX 142.73	
						TMV 66,100	N-HM NET 546.00	
						NTC 661	SA 99891 66.00	
DIEHL, ALAN C		KAVLIS WOOD LAKE SHORES						
1437 MACKENZIE		LOT 42						
WASHINGTON, IL 61571		SECT:31 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 612.00	
-----								
							PAYMENTS	
						227 4/08/04	AV 201.63	
							SG 71.37	
							01 99891 33.00	
							RCPT TOT 306.00	
						704 8/09/04	AV 201.64	
							SG 71.36	
							01 99891 33.00	
							RCPT TOT 306.00	
12-496-0430	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,111.62	
						EMV 213,700	SGP TAX 738.38	
						TMV 182,100	N-HM NET 1,850.00	
						NTC 1,821	SA 99891 66.00	
SKJOLSVIK, MARK K & JANICE		KAVLIS WOOD LAKE SHORES						
10108 CHEST NUT CIRCLE N		LOTS 43 & 44						
BROOKLYN PARK MN 55443		SECT:31 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 1,916.00	
-----								
							PAYMENTS	
						310 5/05/04	AV 555.81	
							SG 369.19	
							01 99891 33.00	
							RCPT TOT 958.00	
						801 10/12/04	AV 555.81	
							SG 369.19	
							01 99891 33.00	
							RCPT TOT 958.00	
12-496-0450	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 150.77	
						EMV 33,200	SGP TAX 53.23	
						TMV 24,600	N-HM NET 204.00	
						NTC 246	SA 99891 66.00	
RASSET, STEPHEN F & PATRICI		KAVLIS WOOD LAKE SHORES						
5743 EDMONSON AVE NE		LOT 45						
BUFFALO, MN 55313		SECT:31 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 270.00	
-----								
							PAYMENTS	
						324 5/17/04	AV 75.38	
							SG 26.62	
							01 99891 33.00	
							RCPT TOT 135.00	
						859 10/15/04	AV 75.39	
							SG 26.61	
							01 99891 33.00	
							RCPT TOT 135.00	
12-496-0460	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.78	
						EMV 41,400	SGP TAX 59.22	
						TMV 27,200	N-HM NET 226.00	
						NTC 272		
BARES, ROBERT E, JR & BONNI		KAVLIS WOOD LAKE SHORES						
15959 POTAWATOMI ST		LOT 46						
ANOKA MN 55304		SECT:31 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 226.00	
-----								
							PAYMENTS	
						716 9/23/04	AV 166.78	P&I 5.84
							SG 59.22	P&I 2.07
							RCPT TOT 226.00	PEN 7.91

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12-496-0470	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 117.97		
		TXP#:0033232 PLAT: 0496 LOT: BLOCK:				EMV 29,200 SGP TAX 42.03		
		STEVENS, AARON C & LORI S KAVLIS WOOD LAKE SHORES				TMV 19,400 N-HM NET 160.00		
		13499 ACACIA AVE NE LOT 47				NTC 194		
		MONTICELLO, MN 55362 SECT:31 TWP:139.0 RG:26 ACRES:						
						402 6/10/04 AV 58.98 P&I 2.36		
						SG 21.02 P&I .84		
						RCPT TOT 80.00 PEN 3.20		
						BAL DUE 80.00		
12-496-0480	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 564.60		
		TXP#:0033319 PLAT: 0496 LOT: BLOCK:				EMV 118,500 SGP TAX 253.40		
		LAIR, JAY T & GAIL N KAVLIS WOOD LAKE SHORES				TMV 92,400 N-HM NET 818.00		
		14309 KIPLING AVE S LOT 48				NTC 924 SA 99891 66.00		
		SAVAGE, MN 55378 SECT:31 TWP:139.0 RG:26 ACRES:				NET+SPEC 884.00		
						309 5/18/04 AV 282.30		
						SG 126.70		
						01 99891 33.00		
						RCPT TOT 442.00		
						924 10/19/04 AV 282.30		
						SG 126.70		
						01 99891 33.00		
						RCPT TOT 442.00		
12-496-0490	RE	012-0118-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX 685.22 PTR 502.00		
		TXP#:0007751 PLAT: 0496 LOT: BLOCK:				EMV 156,900 RMV TAX 88.20		
		GERVAIS, RICHARD & SHIRLEY KAVLIS WOOD LAKE SHORES				TMV 112,200 RES CR 271.42		
		9 PINEHURST TRL NE-BOX 195 LOT 49				RMV 112,200 HSTD NET 502.00		
		FIFTY LAKES MN 56448 SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,122 SA 99891 66.00		
		THOMPSON, TRACY D & MICHELL				NET+SPEC 568.00		
						314 5/12/04 AV 251.00		
						01 99891 33.00		
						RCPT TOT 284.00		
						814 10/07/04 AV 251.00		
						01 99891 33.00		
						RCPT TOT 284.00		
12-496-0500	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 200.66		
		TXP#:0035119 PLAT: 0496 LOT: BLOCK:				EMV 42,000 SGP TAX 71.34		
		LYKE, BRUCE A & CHERYL A KAVLIS WOOD LAKE SHORES				TMV 32,900 N-HM NET 272.00		
		17368 IXONIA PATH LOT 50				NTC 329 SA 99891 66.00		
		LAKEVILLE, MN 55044 SECT:31 TWP:139.0 RG:26 ACRES:				NET+SPEC 338.00		
						218 4/22/04 AV 200.66		
						SG 71.34		
						01 99891 66.00		
						RCPT TOT 338.00		
12-496-0510	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 314.52		
		TXP#:0036866 PLAT: 0496 LOT: BLOCK:				EMV 66,900 SGP TAX 111.48		
		CAMPBELL, JEFFREY A & BETH KAVLIS WOOD LAKE SHORES				TMV 51,500 N-HM NET 426.00		
		306 104TH ST W LOT 51				NTC 515 SA 99891 66.00		
		BLOOMINGTON MN 55420 SECT:31 TWP:139.0 RG:26 ACRES:				NET+SPEC 492.00		
						240 5/03/04 AV 157.26		
						SG 55.74		
						01 99891 33.00		
						RCPT TOT 246.00		
						701 9/20/04 AV 157.26		
						SG 55.74		
						01 99891 33.00		
						RCPT TOT 246.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0520	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 110.67	
		TXP#:0037225 PLAT: 0496 LOT: BLOCK:				EMV 26,800	SGP TAX 39.33	
SCHAPER, MICHAEL		KAVLIS WOOD LAKE SHORES						
6901 110TH AVE NO		LOT 52						
CHAMPLIN, MN 55316		SECT:31 TWP:139.0 RG:26 ACRES:						
						NTC 182		
							PAYMENTS	
						423 6/01/04	AV 55.33	
							SG 19.67	
							RCPT TOT 75.00	
						858 10/15/04	AV 55.34	
							SG 19.66	
							RCPT TOT 75.00	
12-496-0530	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 73.99	
		TXP#:0017964 PLAT: 0496 LOT: BLOCK:				EMV 18,800	SGP TAX 26.01	
PEDERSON, DONALD E		KAVLIS WOOD LAKE SHORES						
8368 SPRING LAKE RD		LOT 53						
MOUNDS VIEW, MN 55112		SECT:31 TWP:139.0 RG:26 ACRES:						
						NTC 121		
							PAYMENTS	
						117 3/22/04	AV 73.98	
							SG 26.02	
							RCPT TOT 100.00	
12-496-0550	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 477.57	
		TXP#:0050004 PLAT: 0496 LOT: BLOCK:				EMV 111,100	SGP TAX 176.43	
O BANION, KIMBERLY M		KAVLIS WOOD LAKE SHORES						
5443 NORMANDY CT		LOTS 54 & 55, KAVLIS WOOD LAKE SHORES						
WHITE BEAR TOWNSHIP MN 551		SECT:31 TWP:139.0 RG:26 ACRES:						
						NTC 782	SA 99891 66.00	
							NET+SPEC 720.00	
							PAYMENTS	
						102 1/05/05	AV 477.57	P&I 38.21
							SG 176.43	P&I 14.11
							01 99891 66.00	P&I 5.28
							RCPT TOT 720.00	PEN 57.60
12-496-0560	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 262.99	
		TXP#:0033850 PLAT: 0496 LOT: BLOCK:				EMV 62,600	SGP TAX 93.01	
CARLSON, DAVID J & KATHRYN		KAVLIS WOOD LAKE SHORES						
30 BEN NEVIS LANE		LOTS 56 THRU 58, KAVLIS WOOD LAKE SHORES						
WAITE PARK, MN 56387		SECT:31 TWP:139.0 RG:26 ACRES:						
						NTC 431		
							PAYMENTS	
						134 3/24/04	AV 262.98	
							SG 93.02	
							RCPT TOT 356.00	
12-496-0590	RE	012-0118-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,175.74	PTR 1,128.00
		TXP#:0033561 PLAT: 0496 LOT: BLOCK:				EMV 217,100	RMV TAX 151.32	
GLAD, RICHARD C & STACEY J		KAVLIS WOOD LAKE SHORES						
PO BOX 215		LOTS 59 & 60						
FIFTY LAKES, MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:						
						TMV 192,600	RES CR 199.06	
						RMV 192,600	HSTD NET 1,128.00	
						NTC 1,926	SA 99891 66.00	
							NET+SPEC 1,194.00	
							PAYMENTS	
						315 5/12/04	AV 564.00	
							01 99891 33.00	
							RCPT TOT 597.00	
						815 10/07/04	AV 564.00	
							01 99891 33.00	
							RCPT TOT 597.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0610	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.31	
						EMV 24,300	SGP TAX 37.69	
						TMV 17,500	N-HM NET 144.00	
						NTC 175	SA 99891 66.00	
							NET+SPEC 210.00	
-----								
							PAYMENTS	
						322 5/07/04	AV 53.15	
							SG 18.85	
							01 99891 33.00	
							RCPT TOT 105.00	
						1339 12/06/04	AV 53.16	P&I 4.25
							SG 18.84	P&I 1.51
							01 99891 33.00	P&I 2.64
							RCPT TOT 105.00	PEN 8.40
-----								
12-496-0620	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 107.95	
						EMV 26,000	SGP TAX 38.05	
						TMV 17,600	N-HM NET 146.00	
						NTC 176		
-----								
							PAYMENTS	
						113 3/24/04	AV 107.94	
							SG 38.06	
							RCPT TOT 146.00	
-----								
12-496-0630	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 512.80	PTR 282.00
						EMV 110,500	RMV TAX 66.00	
						TMV 84,000	RES CR 296.80	
						RMV 84,000	HSTD NET 282.00	
						NTC 840	SA 99891 66.00	
							NET+SPEC 348.00	
-----								
							PAYMENTS	
						304 5/05/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						843 10/06/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
-----								
12-496-0650	RE	012-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 963.25	
						EMV 168,500	SGP TAX 606.75	
						TMV 157,700	N-HM NET 1,570.00	
						NTC 1,577	SA 99891 66.00	
							NET+SPEC 1,636.00	
-----								
							PAYMENTS	
						417 5/10/04	AV 481.63	
							SG 303.37	
							01 99891 33.00	
							RCPT TOT 818.00	
						892 10/13/04	AV 481.63	
							SG 303.37	
							01 99891 33.00	
							RCPT TOT 818.00	
-----								
12-496-0670	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 589.66	PTR 380.00
						EMV 123,900	RMV TAX 75.89	
						TMV 96,500	RES CR 285.55	
						RMV 96,500	HSTD NET 380.00	
						NTC 965	SA 99891 66.00	
							NET+SPEC 446.00	
-----								
							PAYMENTS	
						395 5/10/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
						1027 10/08/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-496-0680	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 128.47	
		TXP#:0002928 PLAT: 0496 LOT: BLOCK:				EMV 31,500	SGP TAX 45.53	
BROWN, DOUGLAS ROY		KAVLIS WOOD LAKE SHORES				TMV 21,000	N-HM NET 174.00	
9131 EMERSON AVE S		LOT 68				NTC 210		
BLOOMINGTON, MN	55420	SECT:31 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							206 5/04/04	128.46
							AV	45.54
							SG	174.00
							RCPT TOT	169.89
12-496-0690	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 169.89	
		TXP#:0006036 PLAT: 0496 LOT: BLOCK:				EMV 40,800	SGP TAX 60.11	
ELLENWOOD, RUSSELL, JR		KAVLIS WOOD LAKE SHORES				TMV 27,800	N-HM NET 230.00	
492 GREENWOOD LANE		LOTS 69 & 70				NTC 278		
LINO LAKES, MN	55014	SECT:31 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							301 5/12/04	84.94
							AV	30.06
							SG	115.00
							RCPT TOT	84.95
							803 10/14/04	30.05
							AV	115.00
							SG	832.57
							RCPT TOT	107.16
12-496-0710	RE	012-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 832.57	PTR 690.00
		TXP#:0045024 PLAT: 0496 LOT: BLOCK:				EMV 189,800	RMV TAX 107.16	
CARON, JACALYN M		KAVLIS WOOD LAKE SHORES				TMV 136,300	RES CR 249.73	
5357 WOOD LAKE BLVD NE		LOTS 71 & 72 & OUTLOT D, KAVLIS WOOD LAKE				RMV 136,300	HSTD NET 690.00	
FIFTY LAKES MN	56448	SHORES				NTC 1,363	SA 99891 66.00	
		SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 756.00	
							PAYMENTS	
							418 5/10/04	345.00
							AV	33.00
							01 99891	378.00
							RCPT TOT	345.00
							893 10/13/04	33.00
							AV	378.00
							01 99891	886.21
							RCPT TOT	114.07
12-496-0730	RE	012-0118-00-00-00-00 000 000 0000000				201/602/000 1	TC TAX 886.21	PTR 760.00
		TXP#:0002813 PLAT: 0496 LOT: BLOCK:				EMV 174,100	RMV TAX 114.07	
BRIGHT, WILLIAM J		KAVLIS WOOD LAKE SHORES				TMV 145,000	RES CR 240.28	
6015 WOOD LAKES BLVD NE		LOTS 73 THRU 75				RMV 145,000	HSTD NET 760.00	
FIFTY LAKES, MN	56448-2005	SECT:31 TWP:139.0 RG:26 ACRES:				NTC 1,450	SA 99891 66.00	
							NET+SPEC 826.00	
							PAYMENTS	
							302 5/18/04	380.00
							AV	33.00
							01 99891	413.00
							RCPT TOT	380.00
							700 9/09/04	33.00
							AV	413.00
							01 99891	517.87
							RCPT TOT	212.13
12-496-0760	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 517.87	
		TXP#:0010821 PLAT: 0496 LOT: BLOCK:				EMV 112,000	SGP TAX 212.13	
JACOBSEN, MARIETTA JEAN		KAVLIS WOOD LAKE SHORES				TMV 84,800	N-HM NET 730.00	
5530 MAPLE HEIGHTS RD		LOTS 76 & 78				NTC 848	SA 99891 66.00	
GREENWOOD, MN	55331	SECT:31 TWP:139.0 RG:26 ACRES:					NET+SPEC 796.00	
							BAL DUE	796.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-496-0770	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.90	
	TXP#:0028711	PLAT: 0496 LOT: BLOCK:				EMV 26,000	SGP TAX 39.10	
DAVIS, DANIEL & ANDREA M		KAVLIS WOOD LAKE SHORES						
9874 178TH AVE NW		LOT 77						
ELK RIVER, MN 55330-7042		SECT:31 TWP:139.0 RG:26 ACRES:						
JACOBSEN, MARIETTA JEAN		-----						
			202	4/30/04	AV		55.45	
					SG		19.55	
					RCPT TOT		75.00	
			839	10/07/04	AV		55.45	
					SG		19.55	
					RCPT TOT		75.00	
12-496-0790	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.90	
	TXP#:0012207	PLAT: 0496 LOT: BLOCK:				EMV 26,000	SGP TAX 39.10	
KINNEY, MERRILEE MYREL		KAVLIS WOOD LAKE SHORES						
9432 W RIVER RD		LOT 79						
BROOKLYN PARK MN 55444-112		SECT:31 TWP:139.0 RG:26 ACRES:						
		-----						
			103	3/29/04	AV		110.90	
					SG		39.10	
					RCPT TOT		150.00	
12-496-0800	RE	012-0118-00-00-00-00 000 000 00000000				201/602/000 1	TC TAX 997.42	PTR 910.00
	TXP#:0003492	PLAT: 0496 LOT: BLOCK:				EMV 180,300	RMV TAX 128.38	
CARLSON, DONALD R		KAVLIS WOOD LAKE SHORES						
10 WOOD LAKE TRL NE		LOT 80						
FIFTY LAKES MN 56448		SECT:31 TWP:139.0 RG:26 ACRES:						
CARLSON, JAMES D, MICHAEL E		-----						
			312	5/10/04	AV		455.00	
					01 99891		33.00	
					RCPT TOT		488.00	
			804	10/07/04	AV		455.00	
					01 99891		33.00	
					RCPT TOT		488.00	
12-496-0810	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 609.90	PTR 406.00
	TXP#:0013854	PLAT: 0496 LOT: BLOCK:				EMV 117,500	RMV TAX 78.50	
LINDSTROM, LLOYD H & EVELYN		KAVLIS WOOD LAKE SHORES						
24 WOOD LAKES TRL NE		LOT 81						
PO BOX 33		SECT:31 TWP:139.0 RG:26 ACRES:						
FIFTY LAKES MN 56448		-----						
			112	3/29/04	AV		203.00	
					01 99891		33.00	
					RCPT TOT		236.00	
			735	9/28/04	AV		203.00	
					01 99891		33.00	
					RCPT TOT		236.00	
12-496-0820	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,173.17	
	TXP#:0043516	PLAT: 0496 LOT: BLOCK:				EMV 243,800	SGP TAX 792.83	
DAHLHEIMER, PETER A & JEAN		KAVLIS WOOD LAKE SHORES						
20702 CO RD 50		LOTS 82 & 83, KAVLIS WOOD LAKE SHORES						
HAMEL MN 55340		SECT:31 TWP:139.0 RG:26 ACRES:						
		-----						
			344	5/13/04	AV		586.58	
					SG		396.42	
					01 99891		33.00	
					RCPT TOT		1,016.00	
			834	10/07/04	AV		586.59	
					SG		396.41	
					01 99891		33.00	
					RCPT TOT		1,016.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
12-496-0840	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.75		
		PLAT: 0496 LOT:			BLOCK:	EMV 42,800	SGP TAX 63.25		
LAWRENCE, TERRY L		KAVLIS WOOD LAKE SHORES					TMV 29,300	N-HM NET 242.00	
13616 195TH ST		LOTS 84 & 85					NTC 293		
MARINE ON ST CROIX, MN 550		SECT:31 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
							329 5/12/04 AV	89.37	
							SG	31.63	
							RCPT TOT	121.00	
							806 10/15/04 AV	89.38	
							SG	31.62	
							RCPT TOT	121.00	
12-496-0860	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.46		
		PLAT: 0496 LOT:			BLOCK:	EMV 1,300	SGP TAX 2.54		
SELL, JEFF		KAVLIS WOOD LAKE SHORES					TMV 1,300	N-HM NET 10.00	
3018 DIVISION ST		OUTLOT A					NTC 13		
ST CLOUD MN 56301		SECT:31 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
							332 5/18/04 AV	7.46	
							SG	2.54	
							RCPT TOT	10.00	
12-496-0870	RE	012-0118-00-00-00-00	000	000	00000000	958/000/000 0			
		PLAT: 0496 LOT:			BLOCK:				
CROOKED LAKE TOWNSHIP		KAVLIS WOOD LAKE SHORES							
GLENN MECHELKE, CLERK		OUTLOT B							
5292 LAKE WASHBURN RD NE		SECT:31 TWP:139.0 RG:26 ACRES:							
OUTING, MN 56662									
12-496-0880	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.42		
		PLAT: 0496 LOT:			BLOCK:	EMV 4,400	SGP TAX 9.58		
SKJOLSVIK, MARK K & JANICE		KAVLIS WOOD LAKE SHORES					TMV 4,400	N-HM NET 36.00	
10108 CHEST NUT CIRCLE N		OUTLOT C					NTC 44		
BROOKLYN PARK MN 55443		SECT:31 TWP:139.0 RG:26 ACRES:							
							PAYMENTS		
							311 5/05/04 AV	26.42	
							SG	9.58	
							RCPT TOT	36.00	
PLAT TOTALS						EMV 5,552,000	TC TAX 27,341.54	PTR 7,908.00	
						DFRV	FD TAX		
						TMV 4,477,500	SGP TAX 8,062.66		
						RMV 1,634,500	RMV TAX 1,284.79		
						NTC 44,775	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	3,358.99	
							AGRI CR		
							NET	33,330.00	
							SA	3,168.00	
							NET+SPEC	36,498.00	
							PAYMENTS		
							NET	32,520.00	
							TIF		
							SA	3,102.00	
							GAA		
							COST		
							RCPT TOT	35,622.00	
							PEN	130.75	
							INT		
							BAL DUE	876.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-499-0102	RE	012-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,189.01	
						EMV 226,900	SGP TAX 806.99	
						TMV 194,800	N-HM NET 1,996.00	
EVANSON, GRANT A & ILENE J,		ROYAL OAKS				NTC 1,948	SA 99891 66.00	
14226 LENNELL DR		LOT 1 BLK 1					NET+SPEC 2,062.00	
MINNETONKA MN	55345	SECT:34 TWP:139.0	RG:26		ACRES:			
-----								
							PAYMENTS	
						316 5/12/04	AV 594.50	
							SG 403.50	
							01 99891 33.00	
							RCPT TOT 1,031.00	
						816 10/07/04	AV 594.51	
							SG 403.49	
							01 99891 33.00	
							RCPT TOT 1,031.00	
12-499-0104	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 862.41	
						EMV 179,600	SGP TAX 517.59	
						TMV 141,300	N-HM NET 1,380.00	
JOHNSTON, WENCEL W		ROYAL OAKS				NTC 1,413	SA 99891 66.00	
7416 CANDLEWOOD DR		LOT 2 BLK 1					NET+SPEC 1,446.00	
BROOKLYN PARK, MN	55445	SECT:34 TWP:139.0	RG:26		ACRES:			
-----								
							PAYMENTS	
						336 5/10/04	AV 431.20	
							SG 258.80	
							01 99891 33.00	
							RCPT TOT 723.00	
						809 10/07/04	AV 431.21	
							SG 258.79	
							01 99891 33.00	
							RCPT TOT 723.00	
12-499-0106	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 236.18	
						EMV 64,100	SGP TAX 83.82	
						TMV 38,700	N-HM NET 320.00	
JOHNSON, JARED R & MICHELLE		ROYAL OAKS				NTC 387		
6958 CEDAR RD		LOT 3 BLK 1						
MILACA MN	56363	SECT:34 TWP:139.0	RG:26		ACRES:			
-----								
							PAYMENTS	
						145 3/29/04	AV 236.18	
							SG 83.82	
							RCPT TOT 320.00	
12-499-0108	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 257.09	
						EMV 72,000	SGP TAX 90.91	
						TMV 42,100	N-HM NET 348.00	
HONSA, DENNIS M & BRIDGET J		ROYAL OAKS				NTC 421		
1592 PACIFIC AVE		LOT 4 BLK 1						
EAGAN MN	55122	SECT:34 TWP:139.0	RG:26		ACRES:			
-----								
							PAYMENTS	
						220 5/04/04	AV 257.08	
							SG 90.92	
							RCPT TOT 348.00	
						832 10/04/04	AV 128.54	
							SG 45.46	
							RCPT TOT 174.00	
						805969 10/07/04	AV -128.53	
							SG -45.47	
							RCPT TOT -174.00	
12-499-0110	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 799.91	
						EMV 166,000	SGP TAX 462.09	
						TMV 131,000	N-HM NET 1,262.00	
OLSON, CURTIS & BRENDA		ROYAL OAKS				NTC 1,310	SA 99891 66.00	
5508 WOODCREST DR		LOT 5 BLK 1					NET+SPEC 1,328.00	
EDINA, MN	55424	SECT:34 TWP:139.0	RG:26		ACRES:			
-----								
							PAYMENTS	
						232 4/15/04	AV 799.90	
							SG 462.10	
							01 99891 66.00	
							RCPT TOT 1,328.00	

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12-499-0112	RE	012-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 212.55	
						EMV 53,300	SGP TAX 75.45	
						TMV 34,700	N-HM NET 288.00	
						NTC 347		
							PAYMENTS	
						224 4/15/04	AV 212.54	
							SG 75.46	
							RCPT TOT 288.00	
12-499-0114	RE	012-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,502.71	PTR 1,584.00
						EMV 250,100	RMV TAX 193.41	
						TMV 246,200	RES CR 112.12	
						RMV 246,200	HSTD NET 1,584.00	
						NTC 2,462	SA 99891 66.00	
							NET+SPEC 1,650.00	
							PAYMENTS	
						321 5/12/04	AV 792.00	
							01 99891 33.00	
							RCPT TOT 825.00	
						819 10/14/04	AV 792.00	
							01 99891 33.00	
							RCPT TOT 825.00	
12-499-0120	RE	012-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 262.25	PTR 296.00
						EMV 67,000	RMV TAX 33.75	
						TMV 43,000	HSTD NET 296.00	
						RMV 43,000		
						NTC 430		
							PAYMENTS	
						320 5/12/04	AV 148.00	
						818 10/14/04	AV 148.00	
12-499-0122	RE	012-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,216.67	
						EMV 202,500	SGP TAX 831.33	
						TMV 199,200	N-HM NET 2,048.00	
						NTC 1,992	SA 99891 66.00	
							NET+SPEC 2,114.00	
							PAYMENTS	
						332 5/19/04	AV 608.33	
							SG 415.67	
							01 99891 33.00	
							RCPT TOT 1,057.00	
						819 10/18/04	AV 608.34	
							SG 415.66	
							01 99891 33.00	
							RCPT TOT 1,057.00	
12-499-0124	RE	012-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,130.80	
						EMV 206,500	SGP TAX 755.20	
						TMV 185,100	N-HM NET 1,886.00	
						NTC 1,851	SA 99891 66.00	
							NET+SPEC 1,952.00	
							PAYMENTS	
						336 5/14/04	AV 565.40	
							SG 377.60	
							01 99891 33.00	
							RCPT TOT 976.00	
						848 10/13/04	AV 565.40	
							SG 377.60	
							01 99891 33.00	
							RCPT TOT 976.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-499-0126	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.61	
						EMV 57,700	SGP TAX 77.39	
						TMV 35,800	N-HM NET 296.00	
						NTC 358		
SKOGQUIST, PAUL D & ELIZABE ROYAL OAKS								
7130 207TH AVE NW LOT 13 BLK 1								
ELK RIVER MN 55330 SECT:34 TWP:139.0 RG:26 ACRES:								
-----								
						332 5/10/04	AV 109.30	
							SG 38.70	
							RCPT TOT 148.00	
						817 10/07/04	AV 109.31	
							SG 38.69	
							RCPT TOT 148.00	
12-499-0128	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 774.49	
						EMV 154,100	SGP TAX 439.51	
						TMV 126,800	N-HM NET 1,214.00	
						NTC 1,268	SA 99891 66.00	
ROWELL, JOHN E & BONNIE G ROYAL OAKS								
11450 PRESERVE LANE N LOT 14 BLK 1								
CHAMPLIN MN 55316 SECT:34 TWP:139.0 RG:26 ACRES:								
-----								
						323 5/13/04	AV 387.24	
							SG 219.76	
							01 99891 33.00	
							RCPT TOT 640.00	
						837 10/15/04	AV 387.25	
							SG 219.75	
							01 99891 33.00	
							RCPT TOT 640.00	
12-499-0130	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 607.93	
						EMV 128,100	SGP TAX 292.07	
						TMV 99,600	N-HM NET 900.00	
						NTC 996	SA 99891 66.00	
OLSON, ANTHONY A ROYAL OAKS								
9827 6TH ST NE LOT 15 BLK 1								
BLAINE, MN 55434 SECT:34 TWP:139.0 RG:26 ACRES:								
-----								
						356 5/18/04	AV 303.96	
							SG 146.04	
							01 99891 33.00	
							RCPT TOT 483.00	
						814 10/18/04	AV 303.97	
							SG 146.03	
							01 99891 33.00	
							RCPT TOT 483.00	
12-499-0132	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.86	
						EMV 131,500	SGP TAX 288.14	
						TMV 98,800	N-HM NET 892.00	
						NTC 988	SA 99891 66.00	
THUNSTROM, RICHARD M ROYAL OAKS								
3206 FRANCE AVE N LOT 16 BLK 1								
MINNEAPOLIS, MN 55422 SECT:34 TWP:139.0 RG:26 ACRES:								
-----								
						313 5/06/04	AV 603.86	
							SG 288.14	
							01 99891 66.00	
							RCPT TOT 958.00	
12-499-0134	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 681.22	
						EMV 141,600	SGP TAX 356.78	
						TMV 111,500	N-HM NET 1,038.00	
						NTC 1,115	SA 99891 66.00	
NOWLIN, DENNIS L & DOROTHY ROYAL OAKS								
255 SADDLE RIDGE LANE LOT 17 BLK 1								
RIVER FALLS WI 54022 SECT:34 TWP:139.0 RG:26 ACRES:								
-----								
						419 5/10/04	AV 340.61	
							SG 178.39	
							01 99891 33.00	
							RCPT TOT 552.00	
						894 10/13/04	AV 340.61	
							SG 178.39	
							01 99891 33.00	
							RCPT TOT 552.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-499-0136	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 813.70	PTR 666.00
	TXP#:0013150	PLAT: 0499 LOT:	BLOCK:			EMV 163,700	RMV TAX 104.73	
LANG, LEONARD A, JR & KRIST		ROYAL OAKS				TMV 133,300	RES CR 252.43	
6011 ROYAL OAKS DR NE		LOT 18 BLK 1				RMV 133,300	HSTD NET 666.00	
OUTING, MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,333	SA 99891 66.00	
							NET+SPEC 732.00	
-----								
							PAYMENTS	
						321 5/18/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						832 10/14/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
12-499-0138	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 614.36	
	TXP#:0040158	PLAT: 0499 LOT:	BLOCK:			EMV 136,000	SGP TAX 297.64	
HANSON, DAVID C & JULIE K		ROYAL OAKS				TMV 100,600	N-HM NET 912.00	
12830 54TH AVE N		LOT 19 BLK 1				NTC 1,006	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 978.00	
-----								
							PAYMENTS	
						350 5/17/04	AV 307.18	
							SG 148.82	
							01 99891 33.00	
							RCPT TOT 489.00	
						831 10/15/04	AV 307.18	
							SG 148.82	
							01 99891 33.00	
							RCPT TOT 489.00	
12-499-0140	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 720.48	
	TXP#:0011582	PLAT: 0499 LOT:	BLOCK:			EMV 159,700	SGP TAX 391.52	
JOHNSTON, THOMAS F & DARLEN		ROYAL OAKS				TMV 117,900	N-HM NET 1,112.00	
2730 BROOKRIDGE AVE N		LOT 20 BLK 1				NTC 1,179	SA 99891 66.00	
MINNEAPOLIS, MN 55422		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,178.00	
-----								
							PAYMENTS	
						308 5/05/04	AV 360.24	
							SG 195.76	
							01 99891 33.00	
							RCPT TOT 589.00	
						841 10/08/04	AV 360.24	
							SG 195.76	
							01 99891 33.00	
							RCPT TOT 589.00	
12-499-0142	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 288.10	
	TXP#:0011582	PLAT: 0499 LOT:	BLOCK:			EMV 77,400	SGP TAX 101.90	
JOHNSTON, THOMAS F & DARLEN		ROYAL OAKS				TMV 47,100	N-HM NET 390.00	
2730 BROOKRIDGE AVE N		LOT 21 BLK 1				NTC 471		
MINNEAPOLIS, MN 55422		SECT:34 TWP:139.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						307 5/05/04	AV 144.05	
							SG 50.95	
							RCPT TOT 195.00	
						842 10/08/04	AV 144.05	
							SG 50.95	
							RCPT TOT 195.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,637,800 TC TAX	12,992.33	PTR 2,546.00
						DFRV FD TAX		
						TMV 2,127,500 SGP TAX	5,868.33	
						RMV 422,500 RMV TAX	331.89	
						NTC 21,275 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	364.55	
						AGRI CR		
						NET	18,828.00	
						SA	858.00	
						NET+SPEC	19,686.00	
						----- PAYMENTS -----		
						NET	18,828.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	19,686.00	PEN INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-502-0010	RE	012-0118-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		ROOSEVELT LAKE TEDDY BEAR ACRES						
TAX FORFEITED		OUTLOT A						
		SECT:33 TWP:139.0 RG:26 ACRES:						
12-502-0020	RE	012-0118-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
TAXP#:00231111		PLAT: 0502 LOT:		BLOCK:		EMV 100	SGP TAX .54	
TABAKA, LEONARD		ROOSEVELT LAKE TEDDY BEAR ACRES						
6850 INDIAN TRL LN		OUTLOT B						
PINE RIVER MN		SECT:33 TWP:139.0 RG:26 ACRES:						
3/04 UNABLE TO FORWARD								
12-502-0110	RE	012-0118-00-00-00	000	000	00000000	111/000/000 0	BAL DUE 2.00	
TAXP#:0010474		PLAT: 0502 LOT:		BLOCK:		EMV 11,000	N-HM NET 66.00	
HOWE, BYRON S & MARLYS		ROOSEVELT LAKE TEDDY BEAR ACRES						
5631 WOODS BAY DRIVE NE		LOT 1 BLK 1						
OUTING MN 56662		SECT:33 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							322 5/14/04 AV	33.00
							827 10/12/04 AV	33.00
12-502-0120	RE	012-0118-00-00-00	000	000	00000004	151/000/000 0	TC TAX 95.90	
TAXP#:0021703		PLAT: 0502 LOT:		BLOCK:		EMV 23,900	SGP TAX 34.10	
SMEDBERG, GERALD D & MARJOR		ROOSEVELT LAKE TEDDY BEAR ACRES						
PO BOX 520		LOT 2 BLK 1						
CROSSLAKE MN 56442-0520		SECT:33 TWP:139.0 RG:26 ACRES: 13.00						
							PAYMENTS	
							125 3/15/04 AV	95.90
							SG	34.10
							RCPT TOT	130.00
12-502-0202	RE	012-0118-00-00-00	000	000	00000000	201/000/000 1	TC TAX 790.16	PTR 636.00
TAXP#:0052991		PLAT: 0502 LOT:		BLOCK:		EMV 182,300	RMV TAX 101.69	
MYERS, KIRK W & KUNZ, THERE		ROOSEVELT LAKE TEDDY BEAR ACRES						
5679 WOODS BAY DR NE		LOT 1 BLK 2						
OUTING MN 56662		SECT:33 TWP:139.0 RG:26 ACRES:						
							RMV 129,500	RES CR 255.85
							NTC 1,295	HSTD NET 636.00
							SA 99891	66.00
							NET+SPEC	702.00
							PAYMENTS	
							340 5/19/04 AV	318.00
							01 99891	33.00
							RCPT TOT	351.00
							813 10/11/04 AV	318.00
							01 99891	33.00
							RCPT TOT	351.00
12-502-0204	RE	012-0118-00-00-00	000	000	00000000	201/000/000 1	TC TAX 689.08	PTR 514.00
TAXP#:0054604		PLAT: 0502 LOT:		BLOCK:		EMV 163,900	RMV TAX 88.69	
ROLLO, THOMAS E & TAMMY L		ROOSEVELT LAKE TEDDY BEAR ACRES						
1141 SUGARBUSH LN		LOT 2 BLK 2						
WACONIA MN 55387		SECT:33 TWP:139.0 RG:26 ACRES:						
							TMV 112,800	RES CR 263.77
							RMV 112,800	HSTD NET 514.00
							NTC 1,128	SA 99891 66.00
							NET+SPEC	580.00
							PAYMENTS	
							355 5/07/04 AV	257.00
							01 99891	33.00
							RCPT TOT	290.00
							847 10/07/04 AV	257.00
							01 99891	33.00
							RCPT TOT	290.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-502-0206	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.11	
						EMV 81,800	SGP TAX 99.89	
						TMV 46,300	N-HM NET 382.00	
						NTC 463		
-----								
							PAYMENTS	
						235 4/28/04	AV 282.10	
							SG 99.90	
							RCPT TOT 382.00	
12-502-0208	RE	012-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,311.88	PTR 1,348.00
						EMV 284,800	RMV TAX 168.85	
						TMV 214,800	RES CR 132.73	
						RMV 214,800	HSTD NET 1,348.00	
						NTC 2,148	SA 99891 66.00	
							NET+SPEC 1,414.00	
-----								
							PAYMENTS	
						304 5/14/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
						925 10/20/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
-----								
12-502-0212	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,455.22	
						EMV 267,000	SGP TAX 1,042.78	
						TMV 238,300	N-HM NET 2,498.00	
						NTC 2,383	SA 99891 66.00	
							NET+SPEC 2,564.00	
-----								
							PAYMENTS	
						230 4/09/04	AV 727.61	
							SG 521.39	
							01 99891 33.00	
							RCPT TOT 1,282.00	
						707 9/23/04	AV 727.61	
							SG 521.39	
							01 99891 33.00	
							RCPT TOT 1,282.00	
-----								
12-502-0213	RE	012-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,382.01	
						EMV 319,300	SGP TAX 977.99	
						TMV 226,400	N-HM NET 2,360.00	
						NTC 2,264	SA 99891 66.00	
							NET+SPEC 2,426.00	
-----								
							PAYMENTS	
						396 5/10/04	AV 691.01	
							SG 488.99	
							01 99891 33.00	
							RCPT TOT 1,213.00	
						1028 10/08/04	AV 691.01	
							SG 488.99	
							01 99891 33.00	
							RCPT TOT 1,213.00	
-----								
12-502-0214	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 313.64	PTR 354.00
						EMV 68,300	RMV TAX 40.36	
						TMV 51,500	HSTD NET 354.00	
						RMV 51,500		
						NTC 515		
-----								
							PAYMENTS	
						321 5/14/04	AV 177.00	
						828 10/12/04	AV 177.00	

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CASS COUNTY  
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 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-502-0216	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 285.07	
		TXP#:0015190	PLAT: 0502	LOT:	BLOCK:	EMV 82,800	SGP TAX 100.93	
MCPHERSON, ROY J			ROOSEVELT LAKE TEDDY BEAR ACRES			TMV 46,800	N-HM NET 386.00	
14152 MISSION PARK DR			LOT 8 BLK 2			NTC 468		
MERRIFIELD MN 56465			SECT:33	TWP:139.0	RG:26	ACRES:		
-----								
						302 5/06/04	AV 142.53	
							SG 50.47	
							RCPT TOT 193.00	
						730 9/27/04	AV 142.54	
							SG 50.46	
							RCPT TOT 193.00	
12-502-0218	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 947.02	PTR 836.00
		TXP#:0030106	PLAT: 0502	LOT:	BLOCK:	EMV 223,500	RMV TAX 121.88	
KEMPER, PAUL J & MICHELLE J			ROOSEVELT LAKE TEDDY BEAR ACRES			TMV 155,000	RES CR 232.90	
PO BOX 92			LOT 9 BLK 2			RMV 155,000	HSTD NET 836.00	
OUTING, MN 56662			SECT:33	TWP:139.0	RG:26	ACRES: 5.00	NTC 1,550	SA 99891 66.00
							NET+SPEC 902.00	
-----								
						309 5/18/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
						801 10/18/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
12-502-0220	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 401.55	
		TXP#:0026267	PLAT: 0502	LOT:	BLOCK:	EMV 104,600	SGP TAX 142.45	
SKAY, THOMAS E			ROOSEVELT LAKE TEDDY BEAR ACRES			TMV 65,700	N-HM NET 544.00	
20207 ABILENE LN			LOT 10 BLK 2			NTC 657	SA 99891 66.00	
HAMEL, MN 55340			SECT:33	TWP:139.0	RG:26	ACRES: 4.87	NET+SPEC 610.00	
-----								
						332 5/07/04	AV 200.77	
							SG 71.23	
							01 99891 33.00	
							RCPT TOT 305.00	
						818 10/13/04	AV 200.78	
							SG 71.22	
							01 99891 33.00	
							RCPT TOT 305.00	
12-502-0222	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 286.47	
		TXP#:0015189	PLAT: 0502	LOT:	BLOCK:	EMV 82,000	SGP TAX 101.53	
MCPHERSON, ROY J, JR			ROOSEVELT LAKE TEDDY BEAR ACRES			TMV 47,000	N-HM NET 388.00	
19666 W FORDBROOK DR NW			LOT 11 BLK 2			NTC 470		
ANOKA, MN 55303			SECT:33	TWP:139.0	RG:26	ACRES:		
-----								
						322 5/14/04	AV 143.23	
							SG 50.77	
							RCPT TOT 194.00	
						937 10/19/04	AV 143.24	
							SG 50.76	
							RCPT TOT 194.00	
12-502-0224	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,618.49	
		TXP#:0051184	PLAT: 0502	LOT:	BLOCK:	EMV 303,000	SGP TAX 1,187.51	
LANGER, GARY & SHEILA			ROOSEVELT LAKE TEDDY BEAR ACRES			TMV 265,100	N-HM NET 2,806.00	
4285 FOUNTAIN LN N			LOT 12 BLK 2			NTC 2,651	SA 99891 66.00	
PLYMOUTH MN 55446			SECT:33	TWP:139.0	RG:26	ACRES:	NET+SPEC 2,872.00	
-----								
						397 5/10/04	AV 809.25	
							SG 593.75	
							01 99891 33.00	
							RCPT TOT 1,436.00	
						1029 10/08/04	AV 809.25	
							SG 593.75	
							01 99891 33.00	
							RCPT TOT 1,436.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROOSEVELT LAKE TEDDY BEAR ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-502-0226	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 292.45	
		PLAT: 0502 LOT:			BLOCK:	EMV 84,000	SGP TAX 103.55	
BONDS, SHAWN W		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 47,800	N-HM NET 396.00	
2115 NW ESTAVIEU DR		LOT 13 BLK 2				NTC 478		
CORVALLIS, OR 97330		SECT:33 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							337 5/06/04	AV 292.44
								SG 103.56
								RCPT TOT 396.00
12-502-0230	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 426.83	
		PLAT: 0502 LOT:			BLOCK:	EMV 80,300	SGP TAX 151.17	
HYYTINEN, JEFFREY G & PEGGY		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 69,800	N-HM NET 578.00	
42816 XENIA RD		LOT 15 BLK 2				NTC 698		
RICE, MN 56367		SECT:33 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							319 5/17/04	AV 213.41
								SG 75.59
								RCPT TOT 289.00
							925 10/19/04	AV 213.42
								SG 75.58
								RCPT TOT 289.00
12-502-0232	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.83	
		PLAT: 0502 LOT:			BLOCK:	EMV 33,400	SGP TAX 52.17	
HYYTINEN, JEFFREY G & PEGGY		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 24,100	N-HM NET 200.00	
42816 XENIA RD		LOT 16 BLK 2				NTC 241		
RICE, MN 56367		SECT:33 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
							320 5/17/04	AV 73.91
								SG 26.09
								RCPT TOT 100.00
							926 10/19/04	AV 73.92
								SG 26.08
								RCPT TOT 100.00
12-502-0234	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 343.89	
		PLAT: 0502 LOT:			BLOCK:	EMV 84,500	SGP TAX 122.11	
MCPHERSON, ROY J, JR		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 56,400	N-HM NET 466.00	
19666 W FORDBROOK DR NW		LOTS 17 THRU 20, BLK 2, ROOSEVELT LAKE				NTC 564		
ANOKA, MN 55303		TEDDY BEAR ACRES						
		SECT:33 TWP:139.0 RG:26 ACRES: 71.90						
							PAYMENTS	
							323 5/14/04	AV 171.94
								SG 61.06
								RCPT TOT 233.00
							936 10/19/04	AV 171.95
								SG 61.05
								RCPT TOT 233.00
12-502-0242	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 206.00	
		PLAT: 0502 LOT:			BLOCK:	EMV 49,000	N-HM NET 206.00	
BUNDY, PETER P		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 33,800		
C/O MASCONOMO FORESTRY		LOT 14 BLK 2				NTC 338		
PO BOX 129		SECT:33 TWP:139.0 RG:26 ACRES: 52.40						
							PAYMENTS	
							224 4/21/04	AV 206.00
12-502-0243	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 92.00	
		PLAT: 0502 LOT:			BLOCK:	EMV 15,000	N-HM NET 92.00	
LANEY, DAN R & CONNIE L		ROOSEVELT LAKE TEDDY BEAR ACRES				TMV 15,000		
2308 KEATS AVE SW		PT OF LOT 21, BLK 2				NTC 150		
HOWARD LAKE, MN 55349		SECT:33 TWP:139.0 RG:26 ACRES: 11.00						
							PAYMENTS	
							103 3/24/04	AV 26.29
							1223 12/01/04	AV 65.71 P&I 6.05
								RCPT TOT 65.71 PEN 6.05



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROOSEVELT LAKE TEDDY BEAR ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
12-502-0331	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.28		
		TXP#:0047589 PLAT: 0502 LOT:			BLOCK:	EMV 19,100	SGP TAX 17.72		
VEGEMAST, ROBERT P & SCHULT						TMV 8,300	N-HM NET 68.00		
2400 SHERWOOD HILLS ROAD						NTC 83			
MINNETONKA MN 55305									
		SECT:33 TWP:139.0	RG:26	ACRES:	14.70				
							PAYMENTS		
							239 4/20/04	AV 50.28	
								SG 17.72	
								RCPT TOT 68.00	
12-502-0340	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 340.94		
		TXP#:0008545 PLAT: 0502 LOT:			BLOCK:	EMV 82,000	SGP TAX 121.06		
GRZESKOWIAK, JAMES S						TMV 55,900	N-HM NET 462.00		
15809 215TH AVE						NTC 559			
LITTLE FALLS MN 56345									
		SECT:33 TWP:139.0	RG:26	ACRES:					
							PAYMENTS		
							306 5/13/04	AV 170.47	
								SG 60.53	
								RCPT TOT 231.00	
							807 10/05/04	AV 170.47	
								SG 60.53	
								RCPT TOT 231.00	
12-502-0350	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 216.00		
		TXP#:0026267 PLAT: 0502 LOT:			BLOCK:	EMV 36,300	N-HM NET 216.00		
SKAY, THOMAS E						TMV 35,300			
20207 ABILENE LN						NTC 353			
HAMEL, MN 55340									
		SECT:33 TWP:139.0	RG:26	ACRES:	37.00				
							PAYMENTS		
							331 5/07/04	AV 108.00	
							819 10/13/04	AV 108.00	
12-502-0360	RE	012-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 442.00		
		TXP#:0010567 PLAT: 0502 LOT:			BLOCK:	EMV 77,900	N-HM NET 442.00		
HUGHES, CHARLES R & MARY AN						TMV 72,400			
5840 CHICAGO AVE S						NTC 724			
MINNEAPOLIS, MN 55417									
		SECT:33 TWP:139.0	RG:26	ACRES:					
							PAYMENTS		
							227 4/05/04	AV 221.00	
							800 10/06/04	AV 221.00	
PLAT TOTALS							EMV 2,946,300	TC TAX 13,402.55	PTR 3,742.00
							DFRV	FD TAX	
							TMV 2,194,900	SGP TAX 4,307.07	
							RMV 671,500	RMV TAX 527.63	
							NTC 21,949	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 885.25	
								AGRI CR	
								NET 17,352.00	
								SA 660.00	
								NET+SPEC 18,012.00	
								PAYMENTS	
								NET 17,350.00	
								TIF	
								SA 660.00	
								GAA	
								COST	
								RCPT TOT 18,010.00	PEN 22.55
									INT
								BAL DUE 2.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROOSEVELT SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-505-0010	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 274.65	
		TXP#:0022541 PLAT: 0505 LOT: BLOCK:				EMV 72,000	SGP TAX 97.35	
STILLMAN, NORTON G		ROOSEVELT SHORES				TMV 45,000	N-HM NET 372.00	
109 S NATCHEZ AVE		LOT 1				NTC 450		
MINNEAPOLIS, MN 55416		SECT:34 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						243 4/30/04	AV 274.64	
							SG 97.36	
							RCPT TOT 372.00	
							TC TAX 695.13	PTR 522.00
							RMV TAX 89.47	
							RES CR 262.60	
							HSTD NET 522.00	
							SA 99891 66.00	
							NET+SPEC 588.00	
							PAYMENTS	
						338 5/06/04	AV 522.00	
							01 99891 66.00	
							RCPT TOT 588.00	
							TC TAX 655.83	
							SGP TAX 334.17	
							N-HM NET 990.00	
							SA 99891 66.00	
							NET+SPEC 1,056.00	
							PAYMENTS	
						269 5/04/04	AV 327.91	
							SG 167.09	
							01 99891 33.00	
							RCPT TOT 528.00	
						912 10/20/04	AV 321.36	P&I 6.56
							SG 163.74	P&I 3.34
							01 99891 32.34	P&I .66
							RCPT TOT 517.44	PEN 10.56
						1034 11/04/04	AV 6.56	
							SG 3.34	
							01 99891 .66	
							RCPT TOT 10.56	
							TC TAX 737.42	
							EMV 155,700	SGP TAX 406.58
							TMV 120,700	N-HM NET 1,144.00
							NTC 1,207	SA 99891 66.00
							NET+SPEC 1,210.00	
							PAYMENTS	
						346 5/18/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	
						833 10/06/04	AV 368.71	
							SG 203.29	
							01 99891 33.00	
							RCPT TOT 605.00	
							TC TAX 1,037.83	PTR 952.00
							EMV 208,000	RMV TAX 133.57
							TMV 170,000	RES CR 219.40
							RMV 170,000	HSTD NET 952.00
							NTC 1,700	SA 99891 66.00
							NET+SPEC 1,018.00	
							PAYMENTS	
						333 5/06/04	AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	
						820 10/04/04	AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 ROOSEVELT SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-505-0060	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 842.00	PTR 702.00
	TXP#:0025979	PLAT: 0505 LOT:	BLOCK:			EMV 168,400	RMV TAX 108.38	
YOST, THOMAS L		ROOSEVELT SHORES				TMV 137,800	RES CR 248.38	
6239 WOODS BAY LN NE		LOT 6				RMV 137,800	HSTD NET 702.00	
PO BOX 121		SECT:34 TWP:139.0	RG:26	ACRES:		NTC 1,378	SA 99891 66.00	
OUTING MN 56662-0121							NET+SPEC 768.00	
-----								
							PAYMENTS	
							355 5/10/04	AV 351.00
								01 99891 33.00
								RCPT TOT 384.00
							727 9/30/04	AV 351.00
								01 99891 33.00
								RCPT TOT 384.00
12-505-0070	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.29	
	TXP#:0048131	PLAT: 0505 LOT:	BLOCK:			EMV 161,800	SGP TAX 453.71	
GUNBERG, PETER D & MATHESON		ROOSEVELT SHORES				TMV 129,500	N-HM NET 1,244.00	
13223 NW RAVEN ST		LOT 7				NTC 1,295	SA 99891 66.00	
COON RAPIDS MN 55448		SECT:34 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,310.00	
-----								
							PAYMENTS	
							319 5/17/04	AV 395.14
								SG 226.86
								01 99891 33.00
								RCPT TOT 655.00
							804 10/06/04	AV 395.15
								SG 226.85
								01 99891 33.00
								RCPT TOT 655.00
12-505-0080	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,979.03	
	TXP#:0030518	PLAT: 0505 LOT:	BLOCK:			EMV 324,100	SGP TAX 1,506.97	
LUCHT, TROY B & KAREN E		ROOSEVELT SHORES				TMV 324,100	N-HM NET 3,486.00	
5105 BROOKLYN BLVD		LOT 8				NTC 3,241	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		SECT:34 TWP:139.0	RG:26	ACRES:			NET+SPEC 3,552.00	
-----								
							PAYMENTS	
							206 4/28/04	AV 989.51
								SG 753.49
								01 99891 33.00
								RCPT TOT 1,776.00
							804 10/18/04	AV 989.52
								SG 753.48
								01 99891 33.00
								RCPT TOT 1,776.00
12-505-0090	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 845.58	
	TXP#:0038777	PLAT: 0505 LOT:	BLOCK:			EMV 174,000	SGP TAX 502.42	
KROHNBERG, MARLIN & JOYCE		ROOSEVELT SHORES				TMV 138,400	N-HM NET 1,348.00	
555 15 ST SE		LOT 9				NTC 1,384	SA 99891 66.00	
OWATONNA, MN 55060		SECT:34 TWP:139.0	RG:26	ACRES:			NET+SPEC 1,414.00	
-----								
							PAYMENTS	
							318 5/13/04	AV 422.79
								SG 251.21
								01 99891 33.00
								RCPT TOT 707.00
							853 10/13/04	AV 422.79
								SG 251.21
								01 99891 33.00
								RCPT TOT 707.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-505-0100	RE	012-0118-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 508.40	
		PLAT: 0505 LOT:			BLOCK:	EMV 118,400	SGP TAX 203.60	
OLSON, THOMAS C & LYNN M		ROOSEVELT SHORES				TMV 83,200	N-HM NET 712.00	
120 - 12TH AVE N		LOT 10				NTC 832	SA 99891 66.00	
WAITE PARK MN 56387-1033		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 778.00	
-----								
							PAYMENTS	
						233 4/07/04	AV 254.20	
							SG 101.80	
							01 99891 33.00	
							RCPT TOT 389.00	
						812 10/08/04	AV 254.20	
							SG 101.80	
							01 99891 33.00	
							RCPT TOT 389.00	
12-505-0110	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 814.67	
		PLAT: 0505 LOT:			BLOCK:	EMV 167,300	SGP TAX 475.33	
BIKERS, ARTHUR		ROOSEVELT SHORES				TMV 133,500	N-HM NET 1,290.00	
1894 SARGENT AVE		ALL OF LOT 11 & E1/2 OF LOT 12				NTC 1,335	SA 99891 66.00	
ST PAUL, MN 55105		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,356.00	
-----								
							PAYMENTS	
						213 4/30/04	AV 407.33	
							SG 237.67	
							01 99891 33.00	
							RCPT TOT 678.00	
						716 9/23/04	AV 407.34	
							SG 237.66	
							01 99891 33.00	
							RCPT TOT 678.00	
12-505-0130	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 808.94	PTR 660.00
		PLAT: 0505 LOT:			BLOCK:	EMV 169,900	RMV TAX 104.12	
BRUSTAD, JAMES & TERESA		ROOSEVELT SHORES				TMV 132,600	RES CR 253.06	
6189 WOODS BAY DR NE		W1/2 OF LOT 12 & ALL OF LOT 13				RMV 132,600	HSTD NET 660.00	
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,326	SA 99891 66.00	
-----								
							PAYMENTS	
						219 4/21/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						730 9/22/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
12-505-0140	RE	012-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,743.18	PTR 1,852.00
		PLAT: 0505 LOT:			BLOCK:	EMV 358,100	RMV TAX 224.36	
DAHLSGAARD, ROBERT A, JR		ROOSEVELT SHORES				TMV 285,400	RES CR 115.54	
6181 WOODS BAY DR NE		LOTS 14 THRU 17, ROOSEVELT SHORES, & ALL				RMV 285,400	HSTD NET 1,852.00	
OUTING, MN 56662		THAT PT OF GOV LOT 1, SEC 34-139-26, DESC				NTC 2,854	SA 99891 66.00	
		AS FOL: BEG AT THE POINT ON THE N LINE OF					NET+SPEC 1,918.00	
		SAID LOT 1 WHICH IS 498.8 FT W OF THE 1/4				-----		
		CORNER ON SAID LINE, SAID POINT BEING ON					PAYMENTS	
		THE BDY OF THE PLAT OF "ROOSEVELT SHORES";				420 5/10/04	AV 926.00	
		THENCE S 31 DEG 12 MIN W 204.4 FT; THENCE					01 99891 33.00	
		S 39 DEG 44 MIN W 109.9 FT; THENCE S 14					RCPT TOT 959.00	
		DEG 32 MIN W 78.8 FT; THENCE S 49 DEG 53				895 10/13/04	AV 926.00	
		MIN W 66.7 FT; THENCE S 70 DEG 54 MIN W					01 99891 33.00	
		98.7 FT TO THE CENTER LINE OF A N AND S RD					RCPT TOT 959.00	
		THENCE N 2 DEG 03 MIN E 408.1 FT ALONG						
		SAID RD CENTER LINE TO THE N LINE OF SAID						
		LOT 1; THENCE N 89 DEG 28 MIN E 322.7 FT						
		ALONG SAID N LINE TO THE PLACE OF BEG;						
		SECT:34 TWP:139.0 RG:26 ACRES: 5.00						

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-505-0180	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,055.17	PTR 974.00
		TXP#:0028104 PLAT: 0505 LOT: BLOCK:				EMV 267,700	RMV TAX 135.80	
BLOSBERG, DIXON R & KAREN L		ROOSEVELT SHORES						
						TMV 172,700	RES CR 216.97	
388 ROOSEVELT SHORES DR NE		LOTS 18 THRU 21 & PT OF LOT 22						
						RMV 172,700	HSTD NET 974.00	
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:						
						NTC 1,727	SA 99891 66.00	
							NET+SPEC 1,040.00	
-----								
							PAYMENTS	
						332 5/18/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	
						819 10/14/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	
12-505-0230	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.47	
		TXP#:0053418 PLAT: 0505 LOT: BLOCK:				EMV 132,900	SGP TAX 237.53	
SABA, DONOVAN M & LISA		ROOSEVELT SHORES						
						TMV 89,500	N-HM NET 784.00	
3000 WALNUT GROVE LN		PT OF LOT 22 & ALL OF LOTS 23 & 24						
						NTC 895	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:34 TWP:139.0 RG:26 ACRES:						
							NET+SPEC 850.00	
-----								
							PAYMENTS	
						201 4/30/04	AV 273.23	
							SG 118.77	
							01 99891 33.00	
							RCPT TOT 425.00	
						711 8/03/04	AV 273.24	
							SG 118.76	
							01 99891 33.00	
							RCPT TOT 425.00	
12-505-0251	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 483.03	
		TXP#:0038255 PLAT: 0505 LOT: BLOCK:				EMV 128,200	SGP TAX 180.97	
JONES, LARRY & ISLE		ROOSEVELT SHORES						
						TMV 79,000	N-HM NET 664.00	
527 MYRTLE HILL DR		LOTS 25 & 26						
						NTC 790		
BATON ROUGE, LA 70810		SECT:34 TWP:139.0 RG:26 ACRES:						
							NET+SPEC	
-----								
							PAYMENTS	
						327 5/07/04	AV 241.51	
							SG 90.49	
							RCPT TOT 332.00	
						1250 11/29/04	AV 241.52	P&I 14.49
							SG 90.48	P&I 5.43
							RCPT TOT 332.00	PEN 19.92
12-505-0280	RE	012-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,582.48	
		TXP#:0036139 PLAT: 0505 LOT: BLOCK:				EMV 283,000	SGP TAX 1,155.52	
ZAK, BRIAN S & DEBRA L		ROOSEVELT SHORES						
						TMV 259,100	N-HM NET 2,738.00	
922 RIDGECREST DR		LOTS 28 & 29, ROOSEVELT SHORES & PT OF GOV						
						NTC 2,591	SA 99891 66.00	
CARVER MN 55315		LOT 1 & PT OF NW NW, SEC 34-139-26						
							NET+SPEC 2,804.00	
-----								
							PAYMENTS	
						334 5/11/04	AV 791.24	
							SG 577.76	
							01 99891 33.00	
							RCPT TOT 1,402.00	
						714 9/23/04	AV 791.24	
							SG 577.76	
							01 99891 33.00	
							RCPT TOT 1,402.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,178,900 TC TAX	15,400.10	PTR 5,662.00
						DFRV FD TAX		
						TMV 2,521,500 SGP TAX	5,554.15	
						RMV 1,012,200 RMV TAX	795.70	
						NTC 25,215 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,315.95	
						AGRI CR		
						NET	20,434.00	
						SA	990.00	
						NET+SPEC	21,424.00	
						----- PAYMENTS -----		
						NET	20,434.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	21,424.00	PEN 30.48
								INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 FIRST ADDN TO ROOSEVELT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-506-0010	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,311.00	
						EMV 259,800	SGP TAX 915.00	
						TMV 214,700	N-HM NET 2,226.00	
						NTC 2,147	SA 99891 66.00	
							NET+SPEC 2,292.00	
-----								
							PAYMENTS	
						302 5/13/04	AV 655.50	
							SG 457.50	
							01 99891 33.00	
							RCPT TOT 1,146.00	
						718 9/29/04	AV 655.50	
							SG 457.50	
							01 99891 33.00	
							RCPT TOT 1,146.00	
12-506-0030	RE	012-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 964.28	
						EMV 206,300	SGP TAX 607.72	
						TMV 157,900	N-HM NET 1,572.00	
						NTC 1,579	SA 99891 66.00	
							NET+SPEC 1,638.00	
-----								
							PAYMENTS	
						305 5/28/04	AV 491.78	P&I 9.64
							SG 309.94	P&I 6.08
							01 99891 33.66	P&I .66
							RCPT TOT 835.38	PEN 16.38
						1030 10/08/04	AV 472.50	
							SG 297.78	
							01 99891 32.34	
							RCPT TOT 802.62	
12-506-0040	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 915.51	
						EMV 204,700	SGP TAX 564.49	
						TMV 149,900	N-HM NET 1,480.00	
						NTC 1,499	SA 99891 66.00	
							NET+SPEC 1,546.00	
-----								
							PAYMENTS	
						337 5/05/04	AV 457.75	
							SG 282.25	
							01 99891 33.00	
							RCPT TOT 773.00	
						818 10/08/04	AV 457.76	
							SG 282.24	
							01 99891 33.00	
							RCPT TOT 773.00	
12-506-0060	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 636.55	
						EMV 136,800	SGP TAX 317.45	
						TMV 104,300	N-HM NET 954.00	
						NTC 1,043	SA 99891 66.00	
							NET+SPEC 1,020.00	
-----								
							PAYMENTS	
						227 4/08/04	AV 318.27	
							SG 158.73	
							01 99891 33.00	
							RCPT TOT 510.00	
						716 9/17/04	AV 318.28	
							SG 158.72	
							01 99891 33.00	
							RCPT TOT 510.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-506-0071	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 277.44	
	TXP#:0010147	PLAT: 0506 LOT: BLOCK:				EMV 72,000	SGP TAX 98.56	
HOKANSON, DALE H		FIRST ADDN TO ROOSEVELT SHORES						
3725 45TH AVE S		LOT 7						
MINNEAPOLIS, MN 55406		SECT:34 TWP:139.0 RG:26 ACRES:						
						NTC 454		
							PAYMENTS	
						336 5/05/04	AV 138.72	
							SG 49.28	
							RCPT TOT 188.00	
						817 10/08/04	AV 138.72	
							SG 49.28	
							RCPT TOT 188.00	
12-506-0080	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 778.61	
	TXP#:0050195	PLAT: 0506 LOT: BLOCK:				EMV 162,200	SGP TAX 443.39	
WILLIAMS, JEROME D & ANITA		FIRST ADDN TO ROOSEVELT SHORES						
47 MARCIN HILL		LOT 8						
BURNSVILLE MN 55337		SECT:34 TWP:139.0 RG:26 ACRES:						
STANDKE, JANETTE & DINAH DE								
						NTC 1,276	SA 99891 66.00	
							NET+SPEC 1,288.00	
							PAYMENTS	
						326 5/06/04	AV 778.60	
							SG 443.40	
							01 99891 66.00	
							RCPT TOT 1,288.00	
12-506-0090	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 780.91	
	TXP#:0015128	PLAT: 0506 LOT: BLOCK:				EMV 163,400	SGP TAX 445.09	
MCLAUGHLIN, JAMES L		FIRST ADDN TO ROOSEVELT SHORES						
56 BIRNAMWOOD DR		LOT 9						
BURNSVILLE, MN 55337		SECT:34 TWP:139.0 RG:26 ACRES:						
						NTC 1,278	SA 99891 66.00	
							NET+SPEC 1,292.00	
							PAYMENTS	
						331 5/07/04	AV 390.45	
							SG 222.55	
							01 99891 33.00	
							RCPT TOT 646.00	
						803 10/04/04	AV 390.46	
							SG 222.54	
							01 99891 33.00	
							RCPT TOT 646.00	
12-506-0100	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 950.16	PTR 840.00
	TXP#:0035994	PLAT: 0506 LOT: BLOCK:				EMV 192,800	RMV TAX 122.29	
PIERCE, THOMAS S & CAROL A		FIRST ADDN TO ROOSEVELT SHORES						
6083 ROOSEVELT SHORES LN NE		LOT 10						
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:						
						NTC 1,555	SA 99891 66.00	
							NET+SPEC 906.00	
							PAYMENTS	
						236 4/05/04	AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
						734 9/20/04	AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
12-506-0110	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,721.37	
	TXP#:0024160	PLAT: 0506 LOT: BLOCK:				EMV 328,800	SGP TAX 1,278.63	
VANSLOUN, THOMAS A & JOAN M		FIRST ADDN TO ROOSEVELT SHORES						
3590 MISSISSIPPI DR NW		LOT 11						
COON RAPIDS, MN 55433		SECT:34 TWP:139.0 RG:26 ACRES:						
						NTC 2,819	SA 99891 66.00	
							NET+SPEC 3,066.00	
							PAYMENTS	
						317 5/18/04	AV 860.68	
							SG 639.32	
							01 99891 33.00	
							RCPT TOT 1,533.00	
						812 10/18/04	AV 860.69	
							SG 639.31	
							01 99891 33.00	
							RCPT TOT 1,533.00	

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12-506-0120	RE	012-0118-00-00-00-00 000 000 0000073				201/000/000 1	TC TAX 960.97 PTR 854.00	
		TXP#:0052382 PLAT: 0506 LOT: BLOCK:				EMV 195,400	RMV TAX 123.68	
		O'NEILL, JOSHUA R & ANGELA FIRST ADDN TO ROOSEVELT SHORES				TMV 157,500	RES CR 230.65	
		1621 HARTFORD AVE LOT 12				RMV 157,500	HSTD NET 854.00	
		ST PAUL MN 55116 SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,575	SA 99891 66.00	
							NET+SPEC 920.00	
							PAYMENTS	
						228 4/30/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
						807 10/07/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
12-506-0130	RE	012-0118-00-00-00-00 000 000 0000177				201/000/000 1	TC TAX 1,042.50 PTR 958.00	
		TXP#:0054966 PLAT: 0506 LOT: BLOCK:				EMV 210,000	RMV TAX 134.18	
		STROBEL, RANDY W & MICHELLE FIRST ADDN TO ROOSEVELT SHORES				TMV 170,800	RES CR 218.68	
		2543 BRIDLE CREEK TRL LOT 13				RMV 170,800	HSTD NET 958.00	
		CHANHASSEN MN 55317 SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,708	SA 99891 66.00	
							NET+SPEC 1,024.00	
							PAYMENTS	
						301 5/12/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
						623 7/06/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
12-506-0140	RE	012-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,218.15 PTR 1,182.00	
		TXP#:0053394 PLAT: 0506 LOT: BLOCK:				EMV 228,700	RMV TAX 156.79	
		KELLEY, STEVE H & MARY JO FIRST ADDN TO ROOSEVELT SHORES				TMV 199,400	RES CR 192.94	
		236 ROOSEVELT SHORE DR NE LOT 14				RMV 199,400	HSTD NET 1,182.00	
		OUTING MN 56662 SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,994	SA 99891 66.00	
							NET+SPEC 1,248.00	
							PAYMENTS	
						200 4/30/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
						1031 10/08/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
12-506-0150	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,497.66	
		TXP#:0041519 PLAT: 0506 LOT: BLOCK:				EMV 334,300	SGP TAX 1,080.34	
		LARSON, NANCY A FIRST ADDN TO ROOSEVELT SHORES				TMV 245,200	N-HM NET 2,578.00	
		110 W PLEASANT LAKE RD LOTS 15 THRU 17				NTC 2,452	SA 99891 66.00	
		NORTH OAKS MN 55127 SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 2,644.00	
							PAYMENTS	
						306 5/20/04	AV 748.83	
							SG 540.17	
							01 99891 33.00	
							RCPT TOT 1,322.00	
						934 10/19/04	AV 748.83	
							SG 540.17	
							01 99891 33.00	
							RCPT TOT 1,322.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-506-0181	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 981.23	
	TXP#:0004148	PLAT: 0506 LOT: BLOCK:				EMV 218,000	SGP TAX 622.77	
CLINE, WILLIS C		FIRST ADDN TO ROOSEVELT SHORES				TMV 160,700	N-HM NET 1,604.00	
1894 ELEANOR		LOTS 18 & 19, FIRST ADDN TO ROOSEVELT				NTC 1,607	SA 99891 66.00	
ST PAUL, MN 55116		SHORES					NET+SPEC 1,670.00	
		SECT:34 TWP:139.0 RG:26 ACRES:						
-----								
						217 5/04/04	AV 490.61	
							SG 311.39	
							01 99891 33.00	
							RCPT TOT 835.00	
						803 10/05/04	AV 490.62	
							SG 311.38	
							01 99891 33.00	
							RCPT TOT 835.00	
12-506-0200	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 622.83	
	TXP#:0002856	PLAT: 0506 LOT: BLOCK:				EMV 135,500	SGP TAX 305.17	
BRODIE, JOHN R & BETTY M		FIRST ADDN TO ROOSEVELT SHORES				TMV 102,000	N-HM NET 928.00	
% BRODIE, WILLIAM J		LOT 20				NTC 1,020	SA 99891 66.00	
841 89TH AVE NE		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 994.00	
BLAINE MN 55434								
BRODIE, WILLIAM J & ANDERSON								
-----								
						306 5/17/04	AV 311.41	
							SG 152.59	
							01 99891 33.00	
							RCPT TOT 497.00	
						800 10/15/04	AV 311.42	
							SG 152.58	
							01 99891 33.00	
							RCPT TOT 497.00	
12-506-0210	RE	012-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 483.03	
	TXP#:0045625	PLAT: 0506 LOT: BLOCK:				EMV 117,800	SGP TAX 180.97	
LAFERRIERE, WM J JR & JACQU		FIRST ADDN TO ROOSEVELT SHORES				TMV 79,000	N-HM NET 664.00	
804 MOONGLOW COURT		LOT 21				NTC 790	SA 99891 66.00	
ST CLOUD MN 56303		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 730.00	
-----								
						309 5/13/04	AV 241.51	
							SG 90.49	
							01 99891 33.00	
							RCPT TOT 365.00	
						836 10/12/04	AV 241.52	
							SG 90.48	
							01 99891 33.00	
							RCPT TOT 365.00	
12-506-0220	RE	012-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 904.59	PTR 782.00
	TXP#:0020226	PLAT: 0506 LOT: BLOCK:				EMV 204,600	RMV TAX 116.43	
SANDQUIST, JOHN D & PAT		FIRST ADDN TO ROOSEVELT SHORES				TMV 148,200	RES CR 239.02	
184 ROOSEVELT SHORES DR NE		LOT 22				RMV 148,200	HSTD NET 782.00	
OUTING, MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,482	SA 99891 66.00	
							NET+SPEC 848.00	
-----								
						204 4/12/04	AV 391.00	
							01 99891 33.00	
							RCPT TOT 424.00	
						741 9/02/04	AV 391.00	
							01 99891 33.00	
							RCPT TOT 424.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,371,100 TC TAX	16,046.79	PTR 4,616.00
						DFRV FD TAX		
						TMV 2,627,800 SGP TAX	6,859.58	
						RMV 831,400 RMV TAX	653.37	
						NTC 26,278 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,113.74	
						AGRI CR		
						NET	22,446.00	
	ACRES					SA	1,056.00	
						NET+SPEC	23,502.00	
						----- PAYMENTS -----		
						NET	22,446.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	23,502.00	PEN 16.38
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
12-509-0010	RE	012-0118-00-00-00-00	000	000	00000000	201/602/000 1 TC TAX	711.86	PTR 556.00
						EMV 120,300 RMV TAX	91.62	
						TMV 116,700 RES CR	247.48	
WESSMAN, JEROME L & BARBARA		SMOKEY HOLLOW ADDITION						
6279 SMOKEY HOLLOW RD NE		LOT 1						
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:						
						RMV 116,700 HSTD NET	556.00	
						NTC 1,167 SA 99891	66.00	
						NET+SPEC	622.00	
-----								
						PAYMENTS		
						321 5/05/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
						812 10/04/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
12-509-0021	RE	012-0118-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	664.83	PTR 476.00
						EMV 110,500 RMV TAX	85.56	
SMITH, ALFRED W & LORRAYNE		SMOKEY HOLLOW ADDITION						
6283 SMOKY HOLLOW RD NE		LOT 2 EXC TH PT LYG & BEING WLY OF TWP RD						
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:						
						TMV 108,900 RES CR	274.39	
						RMV 108,900 HSTD NET	476.00	
						NTC 1,089 SA 99891	66.00	
						NET+SPEC	542.00	
-----								
						PAYMENTS		
						205 4/21/04 AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
						1032 10/08/04 AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
12-509-0022	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	24.81	PTR 28.00
						EMV 4,200 RMV TAX	3.19	
WESSMAN, JEROME L		SMOKEY HOLLOW ADDITION						
6279 SMOKEY HOLLOW RD NE		TH PT OF LOT 2 LYG & BEING WLY OF TWP RD						
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:						
						TMV 4,200 HSTD NET	28.00	
						RMV 4,200		
						NTC 42		
-----								
						PAYMENTS		
						202 5/04/04 AV	28.00	
						151/000/000 0 TC TAX	404.51	
						EMV 79,700 SGP TAX	143.49	
SCHAEFER, MATTHEW W &		SMOKEY HOLLOW ADDITION						
SUSAN SCHAEFER		LOT 3						
9417 WELLINGTON LANE		SECT:34 TWP:139.0 RG:26 ACRES:						
MAPLE GROVE, MN 55369								
						TMV 66,200 N-HM NET	548.00	
						NTC 662 SA 99891	66.00	
						NET+SPEC	614.00	
-----								
						PAYMENTS		
						310 5/14/04 AV	202.25	
						SG	71.75	
						01 99891	33.00	
						RCPT TOT	307.00	
						828 10/12/04 AV	202.26	
						SG	71.74	
						01 99891	33.00	
						RCPT TOT	307.00	
12-509-0040	RE	012-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	780.87	PTR 624.00
						EMV 128,100 RMV TAX	100.51	
MARTIN, THOMAS E		SMOKEY HOLLOW ADDITION						
6293 SMOKEY HOLLOW RD NE		LOT 4 EXC THAT PT LYG W OF SOUTH SMOKY						
OUTING MN 56662		HOLLOW RD, SMOKY HOLLOW ADDITION						
						TMV 127,800 RES CR	257.38	
						RMV 127,800 HSTD NET	624.00	
						NTC 1,278 SA 99891	66.00	
						NET+SPEC	690.00	
-----								
						PAYMENTS		
						302 5/10/04 AV	624.00	
						01 99891	66.00	
						RCPT TOT	690.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-509-0041	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 141.67	
		TXP#:0033996 PLAT: 0509 LOT: BLOCK:				EMV 25,000	SGP TAX 50.33	
THELEN, JOSEPH A & VERONICA		SMOKEY HOLLOW ADDITION				TMV 23,200	N-HM NET 192.00	
4619 W 123RD ST		THAT PT OF LOT 4 LYG W OF SOUTH SMOKY				NTC 232	SA 99891 66.00	
SAVAGE, MN 55378		HOLLOW RD, SMOKY HOLLOW ADDITION					NET+SPEC 258.00	
		SECT:34 TWP:139.0 RG:26 ACRES:						
							PAYMENTS	
						368 5/11/04	AV 141.66	
							SG 50.34	
							01 99891 66.00	
							RCPT TOT 258.00	
12-509-0050	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 414.76	
		TXP#:0039212 PLAT: 0509 LOT: BLOCK:				EMV 80,200	SGP TAX 147.24	
MICHAUD, ROBERT;JAY MICHAUD		SMOKEY HOLLOW ADDITION				TMV 67,900	N-HM NET 562.00	
& JEFFREY MICHAUD TRUSTEES		LOT 5				NTC 679	SA 99891 66.00	
1850 NOBLE DR		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 628.00	
GOLDEN VALLEY, MN 55422								
							PAYMENTS	
						249 5/04/04	AV 207.38	
							SG 73.62	
							01 99891 33.00	
							RCPT TOT 314.00	
						813 10/15/04	AV 207.38	
							SG 73.62	
							01 99891 33.00	
							RCPT TOT 314.00	
12-509-0060	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 550.38	PTR 330.00
		TXP#:0018062 PLAT: 0509 LOT: BLOCK:				EMV 95,900	RMV TAX 70.84	
PERSON, GARNER L & BETTY, T		SMOKEY HOLLOW ADDITION				TMV 90,200	RES CR 291.22	
6301 SMOKEY HOLLOW RD NE		LOT 6				RMV 90,200	HSTD NET 330.00	
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 902	SA 99891 66.00	
							NET+SPEC 396.00	
							PAYMENTS	
						200 4/02/04	AV 330.00	
							01 99891 66.00	
							RCPT TOT 396.00	
12-509-0070	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 576.10	
		TXP#:0000535 PLAT: 0509 LOT: BLOCK:				EMV 98,600	SGP TAX 263.90	
ANDERSON, CARROLL M		SMOKEY HOLLOW ADDITION				TMV 94,400	N-HM NET 840.00	
4833 FLORIDA N		LOT 7				NTC 944	SA 99891 66.00	
MINNEAPOLIS, MN 55428		SECT:34 TWP:139.0 RG:26 ACRES:					NET+SPEC 906.00	
							PAYMENTS	
						325 5/13/04	AV 288.05	
							SG 131.95	
							01 99891 33.00	
							RCPT TOT 453.00	
						802 10/13/04	AV 288.05	
							SG 131.95	
							01 99891 33.00	
							RCPT TOT 453.00	
12-509-0080	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 2 .20	TC TAX 769.83	PTR 610.00
		TXP#:0031341 PLAT: 0509 LOT: BLOCK:				EMV 126,500	RMV TAX 99.08	
DEAR, SHIRLEY; DEBORAH SEEP		SMOKEY HOLLOW ADDITION				TMV 126,100	RES CR 258.91	
STEPHEN DEAR; MICHAEL DEAR;		LOT 8				RMV 126,100	HSTD NET 610.00	
DEAR		SECT:34 TWP:139.0 RG:26 ACRES:				NTC 1,261	SA 99891 66.00	
6313 SMOKEY HOLLOW RD NE							NET+SPEC 676.00	
OUTING MN 56662								
							PAYMENTS	
						335 5/06/04	AV 305.00	
							01 99891 33.00	
							RCPT TOT 338.00	
						827 10/08/04	AV 305.00	
							01 99891 33.00	
							RCPT TOT 338.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
12-509-0090	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 869.85 EMV 156,300 SGP TAX 524.15			
TXP#:0042995		PLAT: 0509 LOT: BLOCK:				TMV 142,500 N-HM NET 1,394.00 NTC 1,425 SA 99891 66.00			
ANDERSON, GENE		SMOKEY HOLLOW ADDITION					NET+SPEC 1,460.00		
13626 RIVERVIEW DR		LOT 9							
ELK RIVER MN 55330		SECT:34 TWP:139.0 RG:26 ACRES:							
-----									
PAYMENTS									
			329	5/11/04	AV	434.92			
					SG	262.08			
					01 99891	33.00			
					RCPT TOT	730.00			
			733	9/20/04	AV	434.93			
					SG	262.07			
					01 99891	33.00			
					RCPT TOT	730.00			
12-509-0101	RE	012-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 593.20 EMV 117,900 SGP TAX 278.80			
TXP#:0031721		PLAT: 0509 LOT: BLOCK:				TMV 97,100 N-HM NET 872.00 NTC 971 SA 99891 66.00			
DUNN, JOHN W & KIM A		SMOKEY HOLLOW ADDITION					NET+SPEC 938.00		
640 RITA COURT		LOTS 10 & 11							
EAGAN, MN 55121		SECT:34 TWP:139.0 RG:26 ACRES:							
-----									
PAYMENTS									
			246	4/29/04	AV	296.60			
					SG	139.40			
					01 99891	33.00			
					RCPT TOT	469.00			
			1033	10/08/04	AV	296.60			
					SG	139.40			
					01 99891	33.00			
					RCPT TOT	469.00			
12-509-0120	RE	012-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 262.84 EMV 44,400 SGP TAX 93.16			
TXP#:0004461		PLAT: 0509 LOT: BLOCK:				TMV 43,000 N-HM NET 356.00 NTC 430 SA 99891 66.00			
COTE, LEROY P		SMOKEY HOLLOW ADDITION					NET+SPEC 422.00		
12295 KILLOEER ST NW		LOT 12							
MINNEAPOLIS, MN 55448-7567		SECT:34 TWP:139.0 RG:26 ACRES:							
-----									
PAYMENTS									
			309	5/14/04	AV	131.42			
					SG	46.58			
					01 99891	33.00			
					RCPT TOT	211.00			
			809	10/12/04	AV	131.42			
					SG	46.58			
					01 99891	33.00			
					RCPT TOT	211.00			
12-509-0130	RE	012-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 614.66 PTR 412.00 EMV 106,300 RMV TAX 79.11			
TXP#:0017268		PLAT: 0509 LOT: BLOCK:				TMV 100,700 RES CR 281.77 RMV 100,700 HSTD NET 412.00 NTC 1,007 SA 99891 66.00			
OLSON, ARNOLD CLARENCE		SMOKEY HOLLOW ADDITION					NET+SPEC 478.00		
6347 SMOKY HOLLOW RD NE		LOT 13							
OUTING MN 56662		SECT:34 TWP:139.0 RG:26 ACRES:							
-----									
PAYMENTS									
			113	3/23/04	AV	412.00			
					01 99891	66.00			
					RCPT TOT	478.00			



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 1,293,900	TC TAX 7,380.17	PTR 3,036.00
						DFRV	FD TAX	
						TMV 1,208,900	SGP TAX 1,501.07	
						RMV 674,600	RMV TAX 529.91	
						NTC 12,089	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,611.15	
							AGRI CR	
							NET 7,800.00	
							SA 858.00	
							NET+SPEC 8,658.00	
							----- PAYMENTS -----	
							NET 7,800.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 8,658.00	PEN INT
							BAL DUE	

ACRES

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 SHERIDAN WOODS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-510-0110	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,102.11	PTR 1,034.00
		TXP#:0039615 PLAT: 0510 LOT:			BLOCK:	EMV 182,800	RMV TAX 141.84	
MAYNE, DARRELL & LINDA		SHERIDAN WOODS				TMV 180,500	RES CR 209.95	
6407 SHERIDAN WOODS LANE NE		LOT 1 & LOT 1A, BLK 1, SHERIDAN WOODS				RMV 180,500	HSTD NET 1,034.00	
PO BOX 128		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 1,805	SA 99891 66.00	
OUTING MN 56662							NET+SPEC 1,100.00	
-----								
PAYMENTS								
-----								
		323 5/07/04				AV 517.00		
						01 99891 33.00		
						RCPT TOT 550.00		
		831 10/04/04				AV 517.00		
						01 99891 33.00		
						RCPT TOT 550.00		
12-510-0120	RE	012-0118-00-00-00-00	000	000	0000198	151/000/000 0	TC TAX 171.29	
		TXP#:0041674 PLAT: 0510 LOT:			BLOCK:	EMV 33,900	SGP TAX 60.71	
GORE, KEITH & SHERI		SHERIDAN WOODS				TMV 28,000	N-HM NET 232.00	
5935 24TH AVE NW		LOT 2 & LOT 2A, BLK 1, SHERIDAN WOODS				NTC 280		
ROCESTER MN 55901		SECT:35 TWP:139.0 RG:26 ACRES:						
-----								
PAYMENTS								
-----								
		326 5/18/04				AV 85.64		
						SG 30.36		
						RCPT TOT 116.00		
		853 10/18/04				AV 85.65		
						SG 30.35		
						RCPT TOT 116.00		
12-510-0130	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,265.59	PTR 1,290.00
		TXP#:0043197 PLAT: 0510 LOT:			BLOCK:	EMV 209,400	RMV TAX 162.90	
LINGWALL, DANIEL D & SANDRA		SHERIDAN WOODS				TMV 207,400	RES CR 138.49	
777 GULL BLUFF DR		LOT 3, BLK 1, SHERIDAN WOODS				RMV 207,400	HSTD NET 1,290.00	
EAST GULL LAKE MN 56401		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 2,074	SA 99891 66.00	
-----								
PAYMENTS								
-----								
		349 5/18/04				AV 645.00		
						01 99891 33.00		
						RCPT TOT 678.00		
		914 10/19/04				AV 645.00		
						01 99891 33.00		
						RCPT TOT 678.00		
12-510-0140	RE	012-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 320.72	PTR 362.00
		TXP#:0043197 PLAT: 0510 LOT:			BLOCK:	EMV 74,200	RMV TAX 41.28	
LINGWALL, DANIEL D & SANDRA		SHERIDAN WOODS				TMV 52,500	HSTD NET 362.00	
777 GULL BLUFF DR		PT OF LOT 4 BLK 1, SHERIDAN WOODS				RMV 52,500		
EAST GULL LAKE MN 56401		SECT:35 TWP:139.0 RG:26 ACRES:				NTC 525		
-----								
PAYMENTS								
-----								
		348 5/18/04				AV 181.00		
		913 10/19/04				AV 181.00		
12-510-0150	RE	012-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 955.71	
		TXP#:0050394 PLAT: 0510 LOT:			BLOCK:	EMV 157,400	SGP TAX 600.29	
KEIL, DENNIS R, SR & CINA M		SHERIDAN WOODS				TMV 156,600	N-HM NET 1,556.00	
3600 CENTERWOOD RD		LOT 5, BLK 1, SHERIDAN WOODS				NTC 1,566	SA 99891 66.00	
CIRCLE PINES MN 55014		SECT:35 TWP:139.0 RG:26 ACRES:					NET+SPEC 1,622.00	
-----								
PAYMENTS								
-----								
		398 5/10/04				AV 477.86		
						SG 300.14		
						01 99891 33.00		
						RCPT TOT 811.00		
		1034 10/08/04				AV 477.86		
						SG 300.14		
						01 99891 33.00		
						RCPT TOT 811.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 657,700 TC TAX	3,815.42	PTR 2,686.00
						DFRV FD TAX		
						TMV 625,000 SGP TAX	661.00	
						RMV 440,400 RMV TAX	346.02	
						NTC 6,250 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	348.44	
						AGRI CR		
						NET	4,474.00	
						SA	198.00	
						NET+SPEC	4,672.00	
						----- PAYMENTS -----		
						NET	4,474.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	4,672.00	PEN INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
12-512-0110	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 183.26	
		TXP#:0018017 PLAT: 0512 LOT:			BLOCK:	EMV 45,500	SGP TAX 64.74	
PEPPIN, RICHARD A & MARY A						TMV 30,100	N-HM NET 248.00	
10710 CRESTRIDGE DR						NTC 301		
MINNETONKA, MN 55305								
SECT:35 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						334 5/18/04	AV 91.63	
							SG 32.37	
							RCPT TOT 124.00	
						817 10/15/04	AV 91.63	
							SG 32.37	
							RCPT TOT 124.00	
12-512-0120	RE	012-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 896.40	
		TXP#:0049046 PLAT: 0512 LOT:			BLOCK:	EMV 154,200	SGP TAX 547.60	
WOJCIECHOWSKI, KEVIN & COLL						TMV 146,800	N-HM NET 1,444.00	
3054 121ST LANE NW						NTC 1,468	SA 99891 66.00	
COON RAPIDS MN 55433							NET+SPEC 1,510.00	
SECT:35 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						421 5/10/04	AV 448.20	
							SG 273.80	
							01 99891 33.00	
							RCPT TOT 755.00	
						896 10/13/04	AV 448.20	
							SG 273.80	
							01 99891 33.00	
							RCPT TOT 755.00	
12-512-0130	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 881.52	
		TXP#:0042643 PLAT: 0512 LOT:			BLOCK:	EMV 173,300	SGP TAX 534.48	
BJERKEBEK, EUGENE & BEVERLY						TMV 144,400	N-HM NET 1,416.00	
4017 MACALASTER DR						NTC 1,444	SA 99891 66.00	
MINNEAPOLIS MN 55421							NET+SPEC 1,482.00	
SECT:35 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						312 5/10/04	AV 440.76	
							SG 267.24	
							01 99891 33.00	
							RCPT TOT 741.00	
						823 10/06/04	AV 440.76	
							SG 267.24	
							01 99891 33.00	
							RCPT TOT 741.00	
12-512-0140	RE	012-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 919.65	
		TXP#:0042462 PLAT: 0512 LOT:			BLOCK:	EMV 196,800	SGP TAX 568.35	
JUREK, JAMES & JANET						TMV 150,700	N-HM NET 1,488.00	
6051 FLORIDA AVE NO						NTC 1,507	SA 99891 66.00	
CRYSTAL MN 55428							NET+SPEC 1,554.00	
SECT:35 TWP:139.0 RG:26 ACRES:								
----- PAYMENTS -----								
						328 5/18/04	AV 919.64	
							SG 568.36	
							01 99891 66.00	
							RCPT TOT 1,554.00	
12-512-0150	RE	012-0118-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 805.96	PTR 656.00
		TXP#:0055089 PLAT: 0512 LOT:			BLOCK:	EMV 183,500	RMV TAX 103.73	
J S STEWART PROPERTIES, LLC						TMV 131,900	RES CR 253.69	
5606 94TH AVE N						RMV 131,900	HSTD NET 656.00	
GREENFIELD MN 55357						NTC 1,319	SA 99891 66.00	
SECT:35 TWP:139.0 RG:26 ACRES:							NET+SPEC 722.00	
----- PAYMENTS -----								
						317 5/12/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	
						817 10/07/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 PEPPIN ADDITION

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
12-512-0160 RE	012-0118-00-00-00-00 000 000 0000000
TXP#:0023203	PLAT: 0512 LOT: BLOCK:
TAX FORFEITED	PEPPIN ADDITION
	LOT 6 BLK 1
	SECT:35 TWP:139.0 RG:26 ACRES:

PLAT TOTALS	EMV	753,300	TC TAX	3,686.79	PTR	656.00
	DFRV		FD TAX			
	TMV	603,900	SGP TAX	1,715.17		
	RMV	131,900	RMV TAX	103.73		
	NTC	6,039	PL TAX			
			TIF TAX			
			TG TAX			
			AFA TAX			
			AFY TAX			
			UT TAX			
			CN TAX			
			SM TAX			
			CMT TAX			
			GAA TAX			
			TAC CR			
			PL CR			
			DIS CR			
			RES CR	253.69		
			AGRI CR			
			NET	5,252.00		
			SA	264.00		
			NET+SPEC	5,516.00		
			----- PAYMENTS -----			
			NET	5,252.00		
			TIF			
			SA	264.00		
			GAA			
			COST			
			RCPT TOT	5,516.00	PEN	
					INT	
			BAL DUE			

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
12-837-0010	PP	012-0118-00-00-00-00	000	000	00000000	454/000/000 0	TC TAX 2,897.99	
		TXP#:0022200 PLAT: 0837 LOT:			BLOCK:	EMV 274,800	SGP TAX 2,568.04	
	SQUARE BUTTE ELEC COOP	PERSONAL PROPERTY				TMV 274,800	RMV TAX 215.97	
	PO BOX 13200	UTILITIES				RMV 274,800	N-HM NET 5,682.00	
	GRAND FORKS ND 58208-3200					NTC 4,746		

							PAYMENTS		
							304	5/12/04	AV 3,113.96
									SG 2,568.04
									RCPT TOT 5,682.00
12-837-0020	PP	012-0118-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 2,223.02		
		TXP#:0024028 PLAT: 0837 LOT:			BLOCK:	EMV 182,000	SGP TAX 1,969.92		
	UNITED POWER ASSOCIATION	PERSONAL PROPERTY				TMV 182,000	RMV TAX 143.06		
	C/O GREAT RIVER ENERGY	UTILITIES				RMV 182,000	N-HM NET 4,336.00		
	17845 EAST HIGHWAY 10					NTC 3,640			

							PAYMENTS		
							308	5/17/04	AV 2,366.08
									SG 1,969.92
									RCPT TOT 4,336.00
									TC TAX 5,121.01
									FD TAX PTR
									SGP TAX 4,537.96
									RMV TAX 359.03
									PL TAX
									TIF TAX
									TG TAX
									AFA TAX
									AFY TAX
									UT TAX
									CN TAX
									SM TAX
									CMT TAX
									GAA TAX
									TAC CR
									PL CR
									DIS CR
									RES CR
									AGRI CR
									NET 10,018.00

							PAYMENTS		
									NET 10,018.00
									TIF
									SA
									GAA
									COST
									RCPT TOT 10,018.00
									PEN
									INT
									BAL DUE

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CROOKED LAKE TWP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 162,689,800 TC TAX	802,114.56	PTR 199,518.00
						DFRV FD TAX		
						TMV 130,134,500 SGP TAX	305,494.22	
						RMV 42,498,600 RMV TAX	33,400.25	
						NTC 1,313,615 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	56,626.15	
						AGRI CR		
						NET	1,084,382.88	
						SA	70,699.12	
						NET+SPEC	1,155,082.00	
						----- PAYMENTS -----		
						NET	1,073,175.06	
						TIF		
						SA	69,724.76	
						GAA		
						COST		
						RCPT TOT	1,142,899.82	PEN 3,594.92
								INT 4.25
						BAL DUE	12,182.18	

ACRES 17,250.94

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 DEERFIELD TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-001-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
13-001-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.39									
13-001-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.31									
13-001-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.21									
13-001-1400	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 97.19	
TXP#:0003926 S1/2 OF SE NE									
EMV 23,900 SGP TAX 32.81									
CHITWOOD, HAROLD J SECT: 1 TWP:139.0 RG:31 ACRES: 20.15									
TMV 15,300 N-HM NET 130.00									
PO BOX 26 NTC 153									
BACKUS, MN 56435									
- - - - - PAYMENTS - - - - -									
328 5/12/04 AV 48.59									
SG 16.41									
RCPT TOT 65.00									
820 10/13/04 AV 48.60									
SG 16.40									
RCPT TOT 65.00									
13-001-1401	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 85.24	
TXP#:0000626 N1/2 OF SE NE									
EMV 19,700 SGP TAX 28.76									
ANDERSON, GREGORY A SECT: 1 TWP:139.0 RG:31 ACRES: 20.17									
TMV 13,300 N-HM NET 114.00									
PO BOX 331 NTC 133									
HACKENSACK, MN 56452									
- - - - - PAYMENTS - - - - -									
321 5/14/04 AV 42.62									
SG 14.38									
RCPT TOT 57.00									
810 10/15/04 AV 42.62									
SG 14.38									
RCPT TOT 57.00									
13-001-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.23									
13-001-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.15									
13-001-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.01									
13-001-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.11									
13-001-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT: 1 TWP:139.0 RG:31 ACRES: 40.05									
13-001-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT: 1 TWP:139.0 RG:31 ACRES: 39.95									



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 DEERFIELD TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-001-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
13-001-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SW SW							
13-001-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SE SW							
13-001-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NE SE							
13-001-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NW SE							
13-001-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SW SE							
13-001-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SE SE							
13-002-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		GOV LOT 1							
13-002-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		GOV LOT 2							
13-002-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SW NE							
13-002-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SE NE							
13-002-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		GOV LOT 3							
13-002-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		GOV LOT 4							
STATE OF MN, IN TRUST FOR		SECT: 2 TWP:139.0 RG:31					38.83		
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
13-002-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SW NW							
13-002-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SE NW							
		SECT: 2 TWP:139.0 RG:31					39.66		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 DEERFIELD TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-002-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
TAX FORFEITED	TXP#:0023203	NE SW							
13-002-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
13-002-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
13-002-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
13-002-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
13-002-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
13-002-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
13-002-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
13-003-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 1							
13-003-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 2							
13-003-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
13-003-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
13-003-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 3							
13-003-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 4							
13-003-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 DEERFIELD TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-003-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
TAX FORFEITED	TXP#:0023203	SW NW							
13-003-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
13-003-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
13-003-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
13-003-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
13-003-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
13-003-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
13-003-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
13-003-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
13-003-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
13-004-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 1							
13-004-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 2							
13-004-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
13-004-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
13-004-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
13-004-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-004-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 36.91				
13-004-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 36.62				
13-004-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 38.81				
13-004-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 38.96				
13-004-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.02				
13-004-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 38.87				
13-004-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 38.93				
13-004-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.08				
13-004-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.34				
13-004-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.18				
13-004-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.24				
13-004-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:31			ACRES: 39.40				
13-005-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:31			ACRES: 36.19				
13-005-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:31			ACRES: 36.02				

PROGRAM: PRTTBAV3  
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 DEERFIELD TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
13-005-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SW NE								
13-005-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SE NE								
13-005-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 3								
13-005-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 4								
13-005-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 5								
13-005-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 6								
13-005-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 7								
13-005-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 10								
13-005-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 8								
13-005-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NE SE								
13-005-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NW SE								
13-005-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SW SE								
13-005-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SE SE								
13-006-1100	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	145.80	
TAX FORFEITED		TXP#:0012803 GOV LOTS 1 & 9, & W1/2 OF SW SE, SEC 6-139-31								
							EMV	74,700	AGRI CR	107.80
							TMV	41,300	HSTD NET	38.00
							NTC	227		
							PAYMENTS			
							329	5/13/04	AV	38.00
KRIENS, DALE & MAYBELLE 33614 COUNTY 113 BACKUS, MN 56435 KRIENS, DAVID; BRUCE; DENNI										

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-006-1200	RE	013-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 852.00	
		TXP#:0018729 GOV LOTS 2 & 3, SW NE, & SE NW (FTG)				EMV 154,400	N-HM NET 852.00	
POTLATCH CORP		SECT: 6 TWP:139.0 RG:31 ACRES: 155.14				TMV 133,200		
P O BOX 504						NTC 1,332		
CLOQUET, MN 55720-0504								
-----								
						336 5/17/04	AV 426.00	
						802 10/18/04	AV 426.00	
13-006-1400	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 133.05	
		TXP#:0007584 GOV LOT 10				EMV 40,000	SGP TAX 44.95	
GAROUTTE, RICHARD R		SECT: 6 TWP:139.0 RG:31 ACRES: 33.95				TMV 20,800	N-HM NET 178.00	
PO BOX 100						NTC 208		
HACKENSACK, MN 56452								
-----								
						244 5/04/04	AV 133.04	
							SG 44.96	
							RCPT TOT 178.00	
13-006-2200	RE	013-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 48.00	
		TXP#:0001097 GOV LOT 4				EMV 22,000	HSTD NET 48.00	
BACH, CLEO C & JUDY		SECT: 6 TWP:139.0 RG:31 ACRES: 36.68				TMV 13,400		
1263 COUNTY 41 NW						NTC 74		
BACKUS, MN 56435-9436								
-----								
						308 5/14/04	AV 48.00	
13-006-2300	RE	013-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 44.00	
		TXP#:0001097 GOV LOT 5				EMV 19,200	HSTD NET 44.00	
BACH, CLEO C & JUDY		SECT: 6 TWP:139.0 RG:31 ACRES: 36.39				TMV 12,300		
1263 COUNTY 41 NW						NTC 68		
BACKUS, MN 56435-9436								
-----								
						309 5/14/04	AV 44.00	
13-006-3100	RE	013-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:31 ACRES: 39.77						
13-006-3200	RE	013-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 48.00	
		TXP#:0001097 GOV LOT 6				EMV 22,300	HSTD NET 48.00	
BACH, CLEO C & JUDY		SECT: 6 TWP:139.0 RG:31 ACRES: 35.71				TMV 13,800		
1263 COUNTY 41 NW						NTC 76		
BACKUS, MN 56435-9436								
-----								
						310 5/14/04	AV 48.00	
13-006-3301	RE	013-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 24.00	
		TXP#:0001097 E1/2 OF GOV LOT 7				EMV 10,600	HSTD NET 24.00	
BACH, CLEO C & JUDY		SECT: 6 TWP:139.0 RG:31 ACRES: 17.50				TMV 6,900		
1263 COUNTY 41 NW						NTC 38		
BACKUS, MN 56435-9436								
-----								
						311 5/14/04	AV 24.00	
13-006-3302	RE	013-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 450.46	PTR 180.00
		TXP#:0042822 S1/2 OF W1/2 OF GOV LOT 7				EMV 70,500	RMV TAX 11.54	
LINDAHL, NORMAN G & MARGARE		SECT: 6 TWP:139.0 RG:31 ACRES: 8.72				TMV 70,500	RES CR 282.00	
2120 COUNTY 41 NW						RMV 70,500	HSTD NET 180.00	
BACKUS MN 56435						NTC 705	SA 99891 66.00	
							NET+SPEC 246.00	
-----								
						422 5/10/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						897 10/13/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-006-3303	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 12.00	
		TXP#:0001097 N1/2 OF W1/2 OF GOV LOT 7				EMV 5,800	HSTD NET 12.00	
BACH, CLEO C & JUDY		SECT: 6 TWP:139.0 RG:31 ACRES: 8.81				TMV 3,600		
1263 COUNTY 41 NW						NTC 20		
BACKUS, MN 56435-9436								
-----								
						312 5/14/04	AV 12.00	
13-006-3401	RE	013-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,930.99	PTR 894.00
		TXP#:0012802 W1/2 OF SE SW				EMV 274,100	SGP TAX 689.50	
KRIENS, BRUCE L & ROBIN		SECT: 6 TWP:139.0 RG:31 ACRES: 19.93				TMV 259,600	RMV TAX 42.51	
2050 COUNTY 41 NW						RMV 259,600	RES CR 205.00	
BACKUS MN 56435						NTC 3,021	HSTD NET 2,458.00	
-----								
							SA 99891 66.00	
							NET+SPEC 2,524.00	
-----								
						349 5/17/04	AV 884.25	
							SG 344.75	
							01 99891 33.00	
							RCPT TOT 1,262.00	
						813 10/01/04	AV 884.25	
							SG 344.75	
							01 99891 33.00	
							RCPT TOT 1,262.00	
13-006-3402	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 72.15	
		TXP#:0012802 E1/2 OF SE SW, SEC 6-139-31				EMV 22,000	RMV TAX 1.85	
KRIENS, BRUCE L & ROBIN		SECT: 6 TWP:139.0 RG:31 ACRES: 19.89				TMV 11,300	HSTD NET 74.00	
2050 COUNTY 41 NW						RMV 11,300		
BACKUS MN 56435						NTC 113		
-----								
							SA 99891 66.00	
-----								
						350 5/17/04	AV 37.00	
						812 10/01/04	AV 37.00	
13-006-4200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:31 ACRES: 39.60						
13-006-4301	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 696.54	PTR 358.00
		TXP#:0037870 E1/2 OF SW SE. SEC 6-139-31				EMV 132,500	RMV TAX 17.85	
KRIENS, DENNIS & LISA		SECT: 6 TWP:139.0 RG:31 ACRES: 19.84				TMV 108,900	RES CR 274.39	
1946 COUNTY 41 NW						RMV 108,900	HSTD NET 440.00	
BACKUS, MN 56435						NTC 1,089	SA 99891 66.00	
-----								
							NET+SPEC 506.00	
-----								
						312 5/18/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						835 10/18/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
13-007-1100	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 206.09	
		TXP#:0031160 GOV LOTS 5 & 6				EMV 57,200	SGP TAX 69.91	
DEHOOP, VERNON L & CANDACE		SECT: 7 TWP:139.0 RG:31 ACRES: 67.59				TMV 32,200	N-HM NET 276.00	
8074 UPPER 129TH CT						NTC 322		
APPLE VALLEY, MN 55124								
-----								
							SA 99891 66.00	
-----								
						216 5/03/04	AV 206.08	
							SG 69.92	
							RCPT TOT 276.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
13-007-1203	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.06	
		TXP#:0001757 N 330 FT OF E660 FT OF NW NE, SEC 7-139-31				EMV 21,000	SGP TAX 30.94	
BENOIT, DONALD W & KEVIN J		LESS ANY PT TAKEN FOR RDWY				TMV 14,200	N-HM NET 122.00	
24 SUMMIT AVE S		SECT: 7 TWP:139.0 RG:31 ACRES: 4.33				NTC 142	SA 99891 66.00	
SAUK RAPIDS, MN 56379							NET+SPEC 188.00	
-----								
							PAYMENTS	
321 5/13/04							AV 45.53	
							SG 15.47	
							01 99891 33.00	
							RCPT TOT 94.00	
815 10/14/04							AV 45.53	
							SG 15.47	
							01 99891 33.00	
							RCPT TOT 94.00	
13-007-1204	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.79	
		TXP#:0046972 N330 FT OF W660 FT OF NW NE, SEC 7-139-31				EMV 8,600	SGP TAX 11.21	
BENOIT, DANIEL J		LESS ANY PT TAKEN FOR HWY OR RDWY				TMV 5,200	N-HM NET 44.00	
761 1/2 ST SO		SECT: 7 TWP:139.0 RG:31 ACRES: 4.52				NTC 52		
SAUK RAPIDS MN 56379								
-----								
							PAYMENTS	
106 3/23/04							AV 32.79	
							SG 11.21	
							RCPT TOT 44.00	
13-007-1300	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 430.96	PTR 28.00
		TXP#:0003406 SW NE LESS S 330 FT THRF & NW NE LESS N				EMV 99,300	RMV TAX 11.04	
CAMPION, ELAINE D		330 FT THRF				TMV 67,500	RES CR 270.00	
1839 COUNTY 41 NW		SECT: 7 TWP:139.0 RG:31 ACRES: 61.71				RMV 67,500	HSTD NET 172.00	
BACKUS, MN 56435						NTC 675	SA 99891 66.00	
							NET+SPEC 238.00	
							BAL DUE 238.00	
13-007-1301	RE	013-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 597.14	PTR 324.00
		TXP#:0038039 S330 FT OF SW NE				EMV 105,000	RMV TAX 15.29	
LAMAY, PETER J & JANICE E		SECT: 7 TWP:139.0 RG:31 ACRES: 10.08				TMV 93,300	RES CR 288.43	
1795 COUNTY 41 NW						RMV 93,300	HSTD NET 324.00	
BACKUS, MN 56435						NTC 933	SA 99891 66.00	
							NET+SPEC 390.00	
-----								
							PAYMENTS	
423 5/10/04							AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
898 10/13/04							AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
13-007-2100	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 200.03	
		TXP#:0031842 E1/2 OF NW				EMV 51,600	SGP TAX 67.97	
QUIGGLE, MARLON; SHIRLEY A;		SECT: 7 TWP:139.0 RG:31 ACRES: 81.58				TMV 31,400	N-HM NET 268.00	
& MARLON O, JR						NTC 314		
516 NW 5TH ST								
FARIBAULT, MN 55021								
-----								
							PAYMENTS	
313 5/10/04							AV 100.01	
							SG 33.99	
							RCPT TOT 134.00	
805 10/13/04							AV 100.02	
							SG 33.98	
							RCPT TOT 134.00	
13-007-2200	RE	013-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 50.00	
		TXP#:0001097 GOV LOT 1				EMV 22,200	HSTD NET 50.00	
BACH, CLEO C & JUDY		SECT: 7 TWP:139.0 RG:31 ACRES: 35.08				TMV 14,100		
1263 COUNTY 41 NW						NTC 78		
BACKUS, MN 56435-9436								
-----								
							PAYMENTS	
314 5/14/04							AV 50.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-007-2300	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
		TXP#:0001097 GOV LOT 2				EMV	22,600 HSTD NET	50.00
BACH, CLEO C & JUDY		SECT: 7 TWP:139.0 RG:31	ACRES:	34.72		TMV	14,200	
1263 COUNTY 41 NW						NTC	78	
BACKUS, MN 56435-9436								
						313 5/14/04	AV	50.00
13-007-3100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:31	ACRES:	40.79				
13-007-3200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:31	ACRES:	34.36				
13-007-3300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:31	ACRES:	34.00				
13-007-3400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:31	ACRES:	40.79				
13-007-4100	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	59.60
		TXP#:0031160 GOV LOT 7				EMV	11,400 SGP TAX	20.40
DEHOOP, VERNON L & CANDACE		SECT: 7 TWP:139.0 RG:31	ACRES:	19.81		TMV	9,400 N-HM NET	80.00
8074 UPPER 129TH CT						NTC	94	
APPLE VALLEY, MN 55124								
						217 5/03/04	AV	59.60
							SG	20.40
							RCPT TOT	80.00
13-007-4200	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	560.00
		TXP#:0018729 W1/2 OF SE (FTG)				EMV	95,500 N-HM NET	560.00
POTLATCH CORP		SECT: 7 TWP:139.0 RG:31	ACRES:	81.87		TMV	87,500	
P O BOX 504						NTC	875	
CLOQUET, MN 55720-0504								
						337 5/17/04	AV	280.00
						803 10/18/04	AV	280.00
13-007-4400	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.00
		TXP#:0001097 SE SE				EMV	18,700 HSTD NET	38.00
BACH, CLEO C & JUDY		SECT: 7 TWP:139.0 RG:31	ACRES:	41.09		TMV	11,100	
1263 COUNTY 41 NW						NTC	61	
BACKUS, MN 56435-9436								
						315 5/14/04	AV	38.00
13-008-1100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT: 8 TWP:139.0 RG:31	ACRES:	40.82				
13-008-1200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT: 8 TWP:139.0 RG:31	ACRES:	40.89				
13-008-1300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 8 TWP:139.0 RG:31	ACRES:	41.07				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
13-009-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
13-009-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
13-009-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 4								
13-009-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 3								
13-009-3102	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 7								
13-009-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 2								
13-009-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 1								
13-009-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 8								
13-009-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SE								
13-009-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 6								
13-009-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SE								
13-009-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
13-010-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
13-010-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
		SECT:10 TWP:139.0 RG:31	ACRES:	40.71						





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-012-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.29			
13-012-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.07			
13-012-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.08			
13-012-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.26			
13-012-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.24			
13-012-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.02			
13-012-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	40.04			
13-012-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.82			
13-012-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.81			
13-012-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.58			
13-012-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.60			
13-012-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.87			
13-012-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.85			
13-012-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.63			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-012-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:31			ACRES:	39.64			
13-013-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.15			
13-013-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.12			
13-013-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.40			
13-013-1400	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	76.06
	TXP#:	0039110 SE NE					EMV	19,700 RMV TAX	1.94
SMITH, RICK & BRENDA		SECT:13 TWP:139.0 RG:31			ACRES:	39.43	TMV	12,000 HSTD NET	78.00
1275 PINE MTN LAKE RD NW							RMV	12,000	
BACKUS MN 56435							NTC	120	
								PAYMENTS	
							341 5/18/04	AV	39.00
							853 10/15/04	AV	39.00
13-013-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.08			
13-013-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.05			
13-013-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.33			
13-013-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.36			
13-013-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.64			
13-013-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.61			
13-013-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.89			
13-013-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:13 TWP:139.0 RG:31			ACRES:	39.92			

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-013-4100	RE	013-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 882.79	PTR 544.00
						EMV 152,100	RMV TAX 22.61	
						TMV 138,000	RES CR 237.40	
						RMV 138,000	HSTD NET 668.00	
						NTC 1,380	SA 99891 66.00	
							NET+SPEC 734.00	
							----- PAYMENTS -----	
						424 5/10/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
						899 10/13/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
							TC TAX 46.00	
							HSTD NET 46.00	
							----- PAYMENTS -----	
						334 5/11/04	AV 46.00	
							TC TAX 130.26	PTR 52.00
							RMV TAX 3.34	
							RES CR 81.60	
							HSTD NET 52.00	
							SA 99891 66.00	
							NET+SPEC 118.00	
							----- PAYMENTS -----	
						924 10/20/04	AV 52.00	
							01 99891 66.00	
							RCPT TOT 118.00	
							TC TAX 13.37	
							SGP TAX 4.63	
							N-HM NET 18.00	
							SA 99891 66.00	
							NET+SPEC 84.00	
							----- PAYMENTS -----	
						133 3/26/04	AV 13.36	
							SG 4.64	
							01 99891 66.00	
							RCPT TOT 84.00	
							TC TAX 24.00	
							HSTD NET 24.00	
							----- PAYMENTS -----	
						333 5/11/04	AV 24.00	
							TC TAX 215.30	
							SGP TAX 72.70	
							N-HM NET 288.00	
							SA 99891 66.00	
							NET+SPEC 354.00	
							----- PAYMENTS -----	
						203 4/05/04	AV 107.65	
							SG 36.35	
							01 99891 33.00	
							RCPT TOT 177.00	
							BAL DUE 177.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-013-4313	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 139.03	
	TXP#:0036570	E475 FT OF SW SE LYG N OF CAR 116 LESS				EMV 23,800	SGP TAX 46.97	
MCFARLING, JOHN A & JOHN II		N15' THRF				TMV 21,800	N-HM NET 186.00	
8739 - 239TH LANE NE		SECT:13 TWP:139.0 RG:31 ACRES: 2.77				NTC 218	SA 99891 66.00	
STACY MN 55079-9395							NET+SPEC 252.00	
-----								
							PAYMENTS	
							335 5/05/04	AV 139.02
								SG 46.98
								01 99891 66.00
								RCPT TOT 252.00
13-013-4314	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 114.66	
	TXP#:0032355	PT OF SW SE				EMV 20,100	RMV TAX 2.94	
BERTHOLD, STEVEN		SECT:13 TWP:139.0 RG:31 ACRES: 1.25				TMV 17,900	RES CR 71.60	
1016 E HORSESHOE DR NW						RMV 17,900	HSTD NET 46.00	
BACKUS, MN 56435						NTC 179	SA 99891 66.00	
							NET+SPEC 112.00	
-----								
							PAYMENTS	
							329 5/17/04	AV 23.00
								01 99891 33.00
								RCPT TOT 56.00
							828 10/18/04	AV 23.00
								01 99891 33.00
								RCPT TOT 56.00
13-013-4315	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 424.72	PTR 170.00
	TXP#:0028890	PT OF SW SE				EMV 69,300	RMV TAX 10.88	
HAMILTON, KIRK		SECT:13 TWP:139.0 RG:31 ACRES: 1.70				TMV 66,400	RES CR 265.60	
1193 PINE MNT LK RD NW						RMV 66,400	HSTD NET 170.00	
BACKUS MN 56435						NTC 664	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
							PAYMENTS	
							346 5/17/04	AV 85.00
								01 99891 33.00
								RCPT TOT 118.00
							931 10/19/04	AV 85.00
								01 99891 33.00
								RCPT TOT 118.00
13-013-4316	RE	013-2174-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 387.11	
	TXP#:0050821	S200 FT OF SW1/4 OF SE1/4 LYG E OF CSAH #116				EMV 62,400	SGP TAX 130.89	
WOLMUTT, NATHAN K & ANDREA		SECT:13 TWP:139.0 RG:31 ACRES: 5.08				TMV 60,600	N-HM NET 518.00	
1134 PINE MOUNTAIN RD NW						NTC 606	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 584.00	
-----								
							PAYMENTS	
							399 5/10/04	AV 193.56
								SG 65.44
								01 99891 33.00
								RCPT TOT 292.00
							1035 10/08/04	AV 193.56
								SG 65.44
								01 99891 33.00
								RCPT TOT 292.00
13-013-4400	RE	013-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SE SE						
TAX FORFEITED		SECT:13 TWP:139.0 RG:31 ACRES: 39.99						
13-014-1100	RE	013-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NE NE						
TAX FORFEITED		SECT:14 TWP:139.0 RG:31 ACRES: 39.60						
13-014-1200	RE	013-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NW NE						
TAX FORFEITED		SECT:14 TWP:139.0 RG:31 ACRES: 39.31						

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-014-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
13-014-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
13-014-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
13-014-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
13-014-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
13-014-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
13-014-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
13-014-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
13-014-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
13-014-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 1							
13-014-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
13-014-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
13-014-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
13-014-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
13-014-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
13-014-4500	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
13-015-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.07						
13-015-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.41						
13-015-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.23						
13-015-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NE								
		SECT:15 TWP:139.0 RG:31	ACRES:	38.89						
13-015-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.76						
13-015-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
		SECT:15 TWP:139.0 RG:31	ACRES:	40.10						
13-015-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.92						
13-015-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.57						
13-015-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.40						
13-015-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.74						
13-015-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.56						
13-015-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
		SECT:15 TWP:139.0 RG:31	ACRES:	39.22						
13-015-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 1								
		SECT:15 TWP:139.0 RG:31	ACRES:	31.56						
13-015-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 2								
		SECT:15 TWP:139.0 RG:31	ACRES:	31.79						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-015-4300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
13-015-4300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 3								
TAX FORFEITED								
13-016-0001	RE	013-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 ALL OF SECTION 16 EXC GOV LOT 2 THRF								
STATE OF MINNESOTA								
13-016-2300	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 67.23	
TXP#:0044297 GOV LOT 2								
BLOCK, DANIEL P & SHELLEY M	RE	013-2174-00-00-00-00	000	000	00000000	EMV 17,700	SGP TAX 22.77	
PO BOX 437		SECT:16 TWP:139.0 RG:31	ACRES: 22.91			TMV 10,500	N-HM NET 90.00	
PEQUOT LAKES MN 56472						NTC 105		
-----								
PAYMENTS								
		377	5/17/04			AV	67.22	
						SG	22.78	
						RCPT TOT	90.00	
		807	10/08/04			AV	33.61	
						SG	11.39	
						RCPT TOT	45.00	
		805991	10/14/04			AV	-33.60	
						SG	-11.40	
						RCPT TOT	-45.00	
13-017-1101	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 74.86	
TXP#:0049655 UNPLATTED PART OF GOV LOT 1								
CLARKE, DALE & DONNA	RE	013-2174-00-00-00-00	000	000	00000000	EMV 27,700	SGP TAX 25.14	
724 141ST AVE NW		SECT:17 TWP:139.0 RG:31	ACRES: 15.19			TMV 11,600	N-HM NET 100.00	
ANDOVER MN 55304						NTC 116		
-----								
PAYMENTS								
		228	4/26/04			AV	37.43	
						SG	12.57	
						RCPT TOT	50.00	
		918	10/25/04			AV	37.43	
						SG	12.57	
						RCPT TOT	50.00	
13-017-1200	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 184.00	
TXP#:0031272 NW NE								
FUCHS, MARK & MARIA	RE	013-2174-00-00-00-00	000	000	00000000	EMV 55,900	N-HM NET 184.00	
1719 8TH ST		SECT:17 TWP:139.0 RG:31	ACRES: 42.06			TMV 28,700		
ELK RIVER, MN 55330						NTC 287		
-----								
PAYMENTS								
		227	4/12/04			AV	184.00	
13-017-1300	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.00	
TXP#:0001097 SW NE								
BACH, CLEO C & JUDY	RE	013-2174-00-00-00-00	000	000	00000000	EMV 24,000	HSTD NET 54.00	
1263 COUNTY 41 NW		SECT:17 TWP:139.0 RG:31	ACRES: 41.95			TMV 15,000		
BACKUS, MN 56435-9436						NTC 83		
-----								
PAYMENTS								
		306	5/14/04			AV	27.00	
		1106	11/15/04			AV	27.00	
13-017-1401	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.27	
TXP#:0044297 GOV LOT 2 LESS PLAT								
BLOCK, DANIEL P & SHELLEY M	RE	013-2174-00-00-00-00	000	000	00000000	EMV 40,800	SGP TAX 47.73	
PO BOX 437		SECT:17 TWP:139.0 RG:31	ACRES: 28.04			TMV 21,900	N-HM NET 188.00	
PEQUOT LAKES MN 56472						NTC 219		
-----								
PAYMENTS								
		378	5/17/04			AV	140.26	
						SG	47.74	
						RCPT TOT	188.00	
		808	10/08/04			AV	70.13	
						SG	23.87	
						RCPT TOT	94.00	
		805990	10/14/04			AV	-70.12	
						SG	-23.88	
						RCPT TOT	-94.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-017-2100	RE	013-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 170.00	
TXP#:0031272		PT OF NE NW, SEC 17-139-31						
FUCHS, MARK & MARIA		SECT:17 TWP:139.0 RG:31	ACRES: 41.69			EMV 48,700	N-HM NET 170.00	
1719 8TH ST						TMV 26,500		
ELK RIVER, MN 55330						NTC 265		
							PAYMENTS	
							226 4/12/04 AV	170.00
13-017-2201	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.63	
TXP#:0050646		NW NW LESS W30 RODS						
WEOSSNER, MARK H & ANGELA M		SECT:17 TWP:139.0 RG:31	ACRES: 26.20			EMV 27,100	SGP TAX 31.37	
3354 89TH LANE						TMV 14,500	N-HM NET 124.00	
BLAINE MN 55449						NTC 145		
							PAYMENTS	
							1311 12/13/04 AV	92.62 P&I 7.41
							SG	31.38 P&I 2.51
							RCPT TOT	124.00 PEN 9.92
13-017-2202	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 409.51	
TXP#:0047828		S5 ACS OF W495 FT OF NW NW						
TOSTENSON, KEVIN J		SECT:17 TWP:139.0 RG:31	ACRES: 5.00			EMV 64,000	RMV TAX 10.49	
1852 24TH ST NW						TMV 64,000	RES CR 256.00	
ROCHESTER MN 55901						RMV 64,000	HSTD NET 164.00	
							NTC 640	SA 99891 66.00
							NET+SPEC	230.00
							PAYMENTS	
							239 5/04/04 AV	82.00
							01 99891	33.00
							RCPT TOT	115.00
							830 10/05/04 AV	82.00
							01 99891	33.00
							RCPT TOT	115.00
13-017-2203	RE	013-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 229.33	PTR 92.00
TXP#:0036847		W495 FT OF NW NW EXC S5 ACS THRF						
NASH, VAUGHN L & JAN S		SECT:17 TWP:139.0 RG:31	ACRES: 10.24			EMV 53,200	RMV TAX 5.87	
1572 CO 41 NW						TMV 35,800	RES CR 143.20	
BACKUS, MN 56435						RMV 35,800	HSTD NET 92.00	
							NTC 358	SA 99891 66.00
							NET+SPEC	158.00
							PAYMENTS	
							247 4/29/04 AV	46.00
							01 99891	33.00
							RCPT TOT	79.00
							1036 10/08/04 AV	46.00
							01 99891	33.00
							RCPT TOT	79.00
13-017-2300	RE	013-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 58.00	
TXP#:0001097		SW NW						
BACH, CLEO C & JUDY		SECT:17 TWP:139.0 RG:31	ACRES: 41.34			EMV 26,100	HSTD NET 58.00	
1263 COUNTY 41 NW						TMV 16,700		
BACKUS, MN 56435-9436						NTC 92		
							PAYMENTS	
							305 5/14/04 AV	29.00
							1107 11/15/04 AV	29.00
13-017-2400	RE	013-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 60.00	
TXP#:0001097		SE NW & PT OF NE NW, SEC 17-139-31						
BACH, CLEO C & JUDY		SECT:17 TWP:139.0 RG:31	ACRES: 41.70			EMV 27,100	HSTD NET 60.00	
1263 COUNTY 41 NW						TMV 17,100		
BACKUS, MN 56435-9436						NTC 94		
							PAYMENTS	
							304 5/14/04 AV	60.00
							1108 11/15/04 AV	30.00
							806213 11/19/04 AV	-30.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-017-3300	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	817.21
						EMV	312,100 RMV TAX	7.89
						TMV	192,600 RES CR	192.80
						RMV	48,200 AGRI CR	330.30
						NTC	1,278 HSTD NET	302.00
							SA 99891	66.00
							NET+SPEC	368.00
							PAYMENTS	
						233 5/04/04	AV	151.00
							01 99891	33.00
							RCPT TOT	184.00
						1047 11/12/04	AV	151.00
							01 99891	33.00
							RCPT TOT	184.00
13-018-1101	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	110.00
						EMV	23,500 N-HM NET	110.00
						TMV	17,100	
						NTC	171	
							PAYMENTS	
						322 5/10/04	AV	110.00
							SA 99891	66.00
							NET+SPEC	66.00
							PAYMENTS	
						214 4/20/04	01 99891	66.00
13-018-1102	RE	013-2174-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891	66.00
							NET+SPEC	66.00
							PAYMENTS	
						120 3/29/04	AV	38.00
13-018-1200	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	94.38
						EMV	27,300 RMV TAX	2.42
						TMV	14,700 RES CR	58.80
						RMV	14,700 HSTD NET	38.00
						NTC	147	
							PAYMENTS	
						120 3/29/04	AV	38.00
13-018-1300	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	82.00
						EMV	17,500 N-HM NET	82.00
						TMV	12,800	
						NTC	128	
							PAYMENTS	
						320 5/10/04	AV	82.00
13-018-1400	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	130.00
						EMV	27,900 N-HM NET	130.00
						TMV	20,400	
						NTC	204	
							PAYMENTS	
						321 5/10/04	AV	130.00
13-018-2100	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	324.87
						EMV	72,300 RMV TAX	8.33
						TMV	50,800 RES CR	203.20
						RMV	50,800 HSTD NET	130.00
						NTC	508 SA 99891	66.00
							NET+SPEC	196.00
							PAYMENTS	
						118 3/29/04	AV	130.00
							01 99891	66.00
							RCPT TOT	196.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
13-018-2200	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	74.91	
		TXP#:0007754					EMV	20,900 RMV TAX	1.92	
		GOV LOT 1					TMV	11,800 RES CR	40.83	
GESCHWILL, EDMUND F & R B								RMV	11,800 HSTD NET	36.00
7075 16TH ST NW								NTC	118	
BACKUS, MN 56435										
								PAYMENTS		
							119	3/29/04	AV	36.00
-----										
13-018-2300	RE	013-2174-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318								
		GOV LOT 2								
STATE OF MINNESOTA										
13-018-2400								111/000/000 0	TC TAX	68.00
		TXP#:0043156					EMV	14,500 N-HM NET	68.00	
		SE NW					TMV	10,600		
REYSACK, BEVERLY J								NTC	106	
PO BOX 242										
MORRISTOWN MN 55052										
								PAYMENTS		
							319	5/10/04	AV	68.00
-----										
13-018-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NE SW								
TAX FORFEITED										
13-018-3200								561/000/000 0		
		TXP#:0023203								
		GOV LOT 3								
TAX FORFEITED										
13-018-3300								561/000/000 0		
		TXP#:0023203								
		GOV LOT 4								
TAX FORFEITED										
13-018-3400								561/000/000 0		
		TXP#:0023203								
		SE SW								
TAX FORFEITED										
13-018-4100								101/000/000 1	TC TAX	43.80
		TXP#:0001097					EMV	21,300 AGRI CR	37.80	
		NE SE					TMV	12,600 HSTD NET	6.00	
BACH, CLEO C & JUDY								NTC	69	
1263 COUNTY 41 NW										
BACKUS, MN 56435-9436										
								PAYMENTS		
							319	5/14/04	AV	6.00
-----										
13-018-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NW SE								
TAX FORFEITED										
13-018-4300								561/000/000 0		
		TXP#:0023203								
		SW SE								
TAX FORFEITED										
		SECT:18	TWP:139.0	RG:31	ACRES:	40.43				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-018-4400	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 330.51	PTR 84.00
TXP#:0001097		SE SE						
BACH, CLEO C & JUDY		SECT:18 TWP:139.0	RG:31	ACRES:	40.99	EMV 70,200	RMV TAX 5.39	
1263 COUNTY 41 NW						TMV 67,000	RES CR 131.60	
BACKUS, MN 56435-9436						RMV 32,900	AGRI CR 102.30	
						NTC 517	HSTD NET 102.00	
							SA 99891 66.00	
							NET+SPEC 168.00	
							----- PAYMENTS -----	
						307 5/14/04	AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
						1110 11/15/04	AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
13-019-1100	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 274.17	PTR 110.00
TXP#:0043342		S295 FT OF N530 FT OF E485 FT OF NE NE						
BACH, TENA ANN		SECT:19 TWP:139.0	RG:31	ACRES:	3.28	EMV 57,500	RMV TAX 7.03	
1153 COUNTY RD 41 NW						TMV 42,800	RES CR 171.20	
BACKUS MN 56435						RMV 42,800	HSTD NET 110.00	
						NTC 428	SA 99891 66.00	
							NET+SPEC 176.00	
							----- PAYMENTS -----	
						301 5/17/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						907 10/19/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
13-019-1101	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 90.20	
TXP#:0001097		NE NE LESS S295 FT OF N530 FT OF E485 FT,						
BACH, CLEO C & JUDY		SEC 19-139-31						
1263 COUNTY 41 NW		SECT:19 TWP:139.0	RG:31	ACRES:	37.55	EMV 29,400	AGRI CR 76.20	
BACKUS, MN 56435-9436						TMV 25,400	HSTD NET 14.00	
						NTC 140	SA 99891 66.00	
							NET+SPEC 80.00	
							----- PAYMENTS -----	
						303 5/14/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	
						1109 11/15/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	
13-019-1200	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 41.95	
TXP#:0001097		NW NE						
BACH, CLEO C & JUDY		SECT:19 TWP:139.0	RG:31	ACRES:	40.78	EMV 19,700	AGRI CR 23.95	
1263 COUNTY 41 NW						TMV 12,000	HSTD NET 18.00	
BACKUS, MN 56435-9436						NTC 66		
							----- PAYMENTS -----	
						320 5/14/04	AV 18.00	
13-019-1300	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.00	
TXP#:0001097		SW NE						
BACH, CLEO C & JUDY		SECT:19 TWP:139.0	RG:31	ACRES:	41.02	EMV 20,400	HSTD NET 42.00	
1263 COUNTY 41 NW						TMV 12,200		
BACKUS, MN 56435-9436						NTC 67		
							----- PAYMENTS -----	
						316 5/14/04	AV 42.00	
13-019-1400	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 58.00	
TXP#:0001097		SE NE						
BACH, CLEO C & JUDY		SECT:19 TWP:139.0	RG:31	ACRES:	41.08	EMV 26,500	HSTD NET 58.00	
1263 COUNTY 41 NW						TMV 16,600		
BACKUS, MN 56435-9436						NTC 91		
							----- PAYMENTS -----	
						301 5/14/04	AV 29.00	
						1104 11/15/04	AV 29.00	



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13-019-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
13-019-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
13-019-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
13-019-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
13-019-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
13-019-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
13-019-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
13-019-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED									
13-019-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
13-019-4100	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 58.00	
TXP#:0001097 NE SE									
BACH, CLEO C & JUDY									
1263 COUNTY 41 NW									
BACKUS, MN 56435-9436									
								EMV 26,000	HSTD NET 58.00
								TMV 16,600	
								NTC 91	
								- - - - PAYMENTS - - - -	
								302 5/14/04	AV 29.00
								1103 11/15/04	AV 29.00
13-019-4200	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 38.00	
TXP#:0001097 NW SE									
BACH, CLEO C & JUDY									
1263 COUNTY 41 NW									
BACKUS, MN 56435-9436									
								EMV 18,800	HSTD NET 38.00
								TMV 11,000	
								NTC 61	
								- - - - PAYMENTS - - - -	
								317 5/14/04	AV 38.00
13-019-4300	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 62.00	
TXP#:0001097 SW SE									
BACH, CLEO C & JUDY									
1263 COUNTY 41 NW									
BACKUS, MN 56435-9436									
								EMV 30,100	HSTD NET 62.00
								TMV 17,900	
								NTC 98	
								- - - - PAYMENTS - - - -	
								300 5/14/04	AV 31.00
								1105 11/15/04	AV 31.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
13-020-2400	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	57.50
							EMV	29,300 AGRI CR	49.50
TXP#:0005773 SE NW									
DWIRE, JAMES RICHARD SECT:20 TWP:139.0 RG:31 ACRES: 40.14									
978 CO 41 NW									
BACKUS, MN 56435									
NTC 91									
----- PAYMENTS -----									
328 5/13/04 AV 8.00									
13-020-3100	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	65.20
							EMV	33,700 AGRI CR	55.20
TXP#:0054504 NE SW									
DWIRE, JACOB P & DWIRE, NEI SECT:20 TWP:139.0 RG:31 ACRES: 40.04									
1525 32ND ST SW									
PINE RIVER MN 56474									
NTC 101									
----- PAYMENTS -----									
329 5/13/04 AV 10.00									
13-020-3200	RE	013-2174-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX	313.81
							EMV	80,900 SGP TAX	58.44
TXP#:0005773 NW SW									
DWIRE, JAMES RICHARD SECT:20 TWP:139.0 RG:31 ACRES: 40.07									
978 CO 41 NW									
BACKUS, MN 56435									
NTC 491									
RMV 55,900 RMV TAX 5.35									
RMV 32,700 RES CR 102.00									
SA 99891 AGRI CR 69.60									
HSTD NET 206.00									
NET+SPEC 272.00									
----- PAYMENTS -----									
330 5/13/04 AV 147.56									
SG 58.44									
01 99891 66.00									
RCPT TOT 272.00									
13-020-3300	RE	013-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.00
							EMV	21,900 HSTD NET	48.00
TXP#:0001097 SW SW									
BACH, CLEO C & JUDY SECT:20 TWP:139.0 RG:31 ACRES: 39.97									
1263 COUNTY 41 NW									
BACKUS, MN 56435-9436									
NTC 75									
----- PAYMENTS -----									
1338 12/06/04 AV 48.00 P&I 3.84									
RCPT TOT 48.00 PEN 3.84									
13-020-3400	RE	013-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	182.00
							EMV	47,100 N-HM NET	182.00
TXP#:0005771 SE SW									
DWINNELL, ROBERT ARTHUR,ETA SECT:20 TWP:139.0 RG:31 ACRES: 39.94									
1182 MEDINA RD									
LONG LAKE, MN 55356									
NTC 286									
----- PAYMENTS -----									
233 4/22/04 AV 182.00									
13-020-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED SECT:20 TWP:139.0 RG:31 ACRES: 39.98									
13-020-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED SECT:20 TWP:139.0 RG:31 ACRES: 40.01									
13-020-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED SECT:20 TWP:139.0 RG:31 ACRES: 39.91									
13-020-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED SECT:20 TWP:139.0 RG:31 ACRES: 39.88									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-021-1001	RE	013-2174-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0039108 E1/2 OF NE							
COUNTY OF CASS		SECT:21 TWP:139.0 RG:31	ACRES:	80.29					
C/O CASS COUNTY LAND DEPT									
PO BOX 25									
BACKUS, MN 56435									
13-021-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.17					
13-021-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.08					
13-021-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.15					
13-021-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.13					
13-021-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.03					
13-021-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.05					
13-021-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.95					
13-021-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.93					
13-021-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.83					
13-021-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.85					
13-021-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	40.00					
13-021-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.98					
13-021-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:31	ACRES:	39.88					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-021-4400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
13-021-4400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE		SECT:21 TWP:139.0 RG:31 ACRES: 39.90						
13-022-0001	RE	013-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOT 1, SW1/4 & SE1/4, SEC 22-139-31		SECT:22 TWP:139.0 RG:31 ACRES: 333.05						
13-022-1200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW NE		SECT:22 TWP:139.0 RG:31 ACRES: 39.61						
13-022-1300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE		SECT:22 TWP:139.0 RG:31 ACRES: 39.68						
13-022-1400	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.83	
TXP#:0053481 GOV LOT 2		EMV 53,600 SGP TAX 63.17						
METZ, DARRICK D & ROSS B		TMV 29,300 N-HM NET 250.00						
903 HARRIET AVE		NTC 293						
SHOREVIEW MN 55126		-						
							PAYMENTS	
							217 4/21/04	AV 186.82
								SG 63.18
								RCPT TOT 250.00
13-022-2100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE NW		SECT:22 TWP:139.0 RG:31 ACRES: 39.64						
13-022-2200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0038627 NW NW		SECT:22 TWP:139.0 RG:31 ACRES: 39.67						
STATE OF MN, IN TRUST FOR TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
13-022-2301	RE	013-2174-00-00-00-00	000	000	00000000	955/000/000 0		
TXP#:0039108 SW1/4 OF NW1/4, SEC 22-139-31		SECT:22 TWP:139.0 RG:31 ACRES: 39.74						
COUNTY OF CASS								
C/O CASS COUNTY LAND DEPT								
PO BOX 25								
BACKUS, MN 56435								
13-022-2400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE NW		SECT:22 TWP:139.0 RG:31 ACRES: 39.72						
13-023-1100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE NE		SECT:23 TWP:139.0 RG:31 ACRES: 40.01						
13-023-1200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW NE		SECT:23 TWP:139.0 RG:31 ACRES: 39.93						
13-023-1300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE		SECT:23 TWP:139.0 RG:31 ACRES: 40.04						
TAX FORFEITED								

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13-023-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.12				
13-023-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 39.86				
13-023-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 21.94				
13-023-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 14.75				
13-023-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 39.96				
13-023-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 4							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 33.48				
13-023-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 5							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 37.15				
13-023-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.13				
13-023-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.21				
13-023-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.23				
13-023-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.16				
13-023-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.27				
13-023-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:23 TWP:139.0 RG:31			ACRES: 40.34				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
13-024-1100	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	85.24
		TXP#:0038609 NE NE					EMV 23,100	SGP TAX	28.76
SALVATION ARMY OF ILLINOIS							TMV 13,300	N-HM NET	114.00
10 WEST ALGONQUIN RD							NTC 133		
DES PLAINES, IL 60016-6006									
-----									
PAYMENTS									
-----									
						316	5/14/04	AV	85.24
								SG	28.76
								RCPT TOT	114.00
-----									
13-024-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED									
13-024-1300									
		TXP#:0023203 GOV LOT 3					561/000/000 0		
TAX FORFEITED									
13-024-1400									
		TXP#:0038609 SECT:24 TWP:139.0 RG:31 ACRES: 24.26					151/000/000 0	TC TAX	131.64
SALVATION ARMY OF ILLINOIS							EMV 28,300	SGP TAX	44.36
10 WEST ALGONQUIN RD							TMV 20,600	N-HM NET	176.00
DES PLAINES, IL 60016-6006							NTC 206		
-----									
PAYMENTS									
-----									
						317	5/14/04	AV	131.64
								SG	44.36
								RCPT TOT	176.00
-----									
13-024-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0038627 NE NW							
STATE OF MN, IN TRUST FOR									
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
13-024-2200	RE	013-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW NW							
STATE OF MINNESOTA									
13-024-2300									
		TXP#:0023203 SECT:24 TWP:139.0 RG:31 ACRES: 40.46					561/000/000 0		
TAX FORFEITED									
13-024-2400									
		TXP#:0020344 SECT:24 TWP:139.0 RG:31 ACRES: 40.52					101/000/000 1	TC TAX	64.00
SAWYER, WILLIAM L & FLORENE							EMV 31,300	HSTD NET	64.00
PO BOX 13							TMV 18,100		
BACKUS, MN 56435							NTC 100		
-----									
PAYMENTS									
-----									
						335	5/11/04	AV	32.00
						838	10/15/04	AV	32.00
13-024-3100	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	195.64
		TXP#:0034636 PT OF GOV LOT 4					EMV 30,700	SGP TAX	66.36
HASERT-KILLIAN, LUANA, UND							TMV 30,700	N-HM NET	262.00
YGLESIAS, 1/2 INT							NTC 307	SA 99891	66.00
28573 470TH ST								NET+SPEC	328.00
STAPLES, MN 56479									
-----									
PAYMENTS									
-----									
						323	5/18/04	AV	97.82
								SG	33.18
								01 99891	33.00
								RCPT TOT	164.00
						903	10/19/04	AV	97.82
								SG	33.18
								01 99891	33.00
								RCPT TOT	164.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-024-3101	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.14	
		TXP#:0035629 PT OF GOV LOT 4				EMV 74,100	SGP TAX 156.86	
RHEIN, MICHAEL T & ANNETTE		SECT:24 TWP:139.0 RG:31	ACRES:		.70	TMV 72,500	N-HM NET 620.00	
7415 TAYLOR CT						NTC 725	SA 99891 66.00	
SAVAGE MN 55378							NET+SPEC 686.00	
-----								
							PAYMENTS	
						317 5/13/04	AV 231.57	
							SG 78.43	
							01 99891 33.00	
							RCPT TOT 343.00	
						843 10/15/04	AV 231.57	
							SG 78.43	
							01 99891 33.00	
							RCPT TOT 343.00	
13-024-3102	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 681.71	
		TXP#:0034139 PT OF GOV LOT 4				EMV 114,700	SGP TAX 330.29	
ZACK, RICHARD T & PATRICIA		SECT:24 TWP:139.0 RG:31	ACRES:		.68	TMV 106,600	N-HM NET 1,012.00	
13881 FALCON AVE						NTC 1,066	SA 99891 66.00	
APPLE VALLEY MN 55124-5077							NET+SPEC 1,078.00	
-----								
							PAYMENTS	
						300 5/18/04	AV 681.70	
							SG 330.30	
							01 99891 66.00	
							RCPT TOT 1,078.00	
13-024-3103	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.89	
		TXP#:0029962 PT OF GOV LOT 4				EMV 32,000	SGP TAX 58.11	
SMITH, DANIEL S		SECT:24 TWP:139.0 RG:31	ACRES:		.67	TMV 26,800	N-HM NET 230.00	
11848 DOGWOOD ST NW						NTC 268		
COON RAPIDS MN 55448								
-----								
							PAYMENTS	
						324 5/17/04	AV 85.94	
							SG 29.06	
							RCPT TOT 115.00	
						707 9/17/04	AV 85.95	
							SG 29.05	
							RCPT TOT 115.00	
13-024-3104	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.06	
		TXP#:0030252 PART OF GOV LOT 4				EMV 36,600	SGP TAX 65.94	
WILLIAMS, ROBERT D & BARBAR		SECT:24 TWP:139.0 RG:31	ACRES:		5.00	TMV 30,400	N-HM NET 260.00	
8565 TELLERS RD						NTC 304	SA 99891 66.00	
CHASKA, MN 55318							NET+SPEC 326.00	
-----								
							PAYMENTS	
						125 3/29/04	AV 194.06	
							SG 65.94	
							01 99891 66.00	
							RCPT TOT 326.00	
13-024-3105	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 92.47	
		TXP#:0030660 PT OF SW				EMV 15,000	SGP TAX 31.53	
SKOK, JOHN A & ELIZABETH		SECT:24 TWP:139.0 RG:31	ACRES:		1.68	TMV 14,400	N-HM NET 124.00	
887 WEEKS AVE SE						NTC 144	SA 99891 66.00	
MINNEAPOLIS, MN 55414							NET+SPEC 190.00	
-----								
							PAYMENTS	
						350 5/17/04	AV 92.46	
							SG 31.54	
							01 99891 66.00	
							RCPT TOT 190.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-024-3404	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 742.70	PTR 494.00
						EMV 135,600	RMV TAX 19.03	
						TMV 116,300	RES CR 267.73	
						RMV 116,300	HSTD NET 494.00	
						NTC 1,163	SA 99891 66.00	
							NET+SPEC 560.00	
							----- PAYMENTS -----	
						351 5/13/04	AV 494.00	
							01 99891 66.00	
							RCPT TOT 560.00	
							TC TAX 996.56	PTR 790.00
13-024-3405	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 996.56	PTR 790.00
						EMV 183,900	RMV TAX 25.53	
						TMV 155,900	RES CR 232.09	
						RMV 155,900	HSTD NET 790.00	
						NTC 1,559	SA 99891 66.00	
							NET+SPEC 856.00	
							----- PAYMENTS -----	
						320 5/11/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
						830 10/05/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
13-024-3406	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 449.68	
						EMV 104,500	RMV TAX 11.52	
						TMV 70,300	RES CR 281.20	
						RMV 70,300	HSTD NET 180.00	
						NTC 703	SA 99891 66.00	
							NET+SPEC 246.00	
							----- PAYMENTS -----	
						203 4/21/04	AV 180.00	
							01 99891 66.00	
							RCPT TOT 246.00	
13-024-3407	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 980.55	
						EMV 205,400	SGP TAX 583.45	
						TMV 153,400	N-HM NET 1,564.00	
						NTC 1,534	SA 99891 66.00	
							NET+SPEC 1,630.00	
							----- PAYMENTS -----	
						303 5/17/04	AV 490.27	
							SG 291.73	
							01 99891 33.00	
							RCPT TOT 815.00	
						801 10/18/04	AV 490.28	
							SG 291.72	
							01 99891 33.00	
							RCPT TOT 815.00	
13-024-4100	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 219.46	
						EMV 50,900	SGP TAX 74.54	
						TMV 34,400	N-HM NET 294.00	
						NTC 344		
							----- PAYMENTS -----	
						318 5/14/04	AV 219.46	
							SG 74.54	
							RCPT TOT 294.00	



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13-025-2403	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 642.55	
		TXP#:0012689				EMV 140,300	SGP TAX 297.45	
KRAFTY, RICHARD A		PT OF GOV LOT 2 & PT OF GOV LOT 3, SEC 25-139-31				TMV 100,600	N-HM NET 940.00	
3511 135TH LANE NW		SECT:25 TWP:139.0 RG:31 ACRES: 14.91				NTC 1,006	SA 99891 66.00	
ANDOVER, MN 55304							NET+SPEC 1,006.00	
- - - - - PAYMENTS - - - - -								
						220 5/03/04	AV 321.27	
							SG 148.73	
							01 99891 33.00	
							RCPT TOT 503.00	
						839 10/11/04	AV 321.28	
							SG 148.72	
							01 99891 33.00	
							RCPT TOT 503.00	
13-025-2404	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 124.00	
		TXP#:0053813				EMV 28,500	SGP TAX 42.00	
FERKINHOFF, JOANNE M, TRUST		PT OF GOV LOT 2, SEC 25-139-31 DESC AS FOL				TMV 19,500	N-HM NET 166.00	
1040 SE 75TH AVE		COM AT THE SW COR OF SAID GOV LOT 2 OF SEC 25; THENCE S 87 DEG 27 MIN 56 SEC E 658.57				NTC 195	SA 99891 66.00	
SAUK RAPIDS MN 56379		FT, ALONG THE S LINE OF SAID GOV LOT 2 OF SEC 25, TO THE CL OF CASS CO RD 116 AS NOW LAID OUT AND TRAVELED; THENCE NWLY 245.45 FT ALONG A NON-TANG CURVE, CONCAVE TO THE SW, HAVING A RAD OF 389.55 FT, A CEN ANG OF 36 DEG 06 MIN 05 SEC AND THE CHORD OF SAID CURVE BEARS N 7 DEG 18 MIN 17 SEC W FOR A DIST OF 241.41 FT, TO THE POB OF THE LAND TO BE DESC; THENCE CONT NWLY 177.48 FT ALONG A TANG CURVE, CONCAVE TO THE SW, HAVING A RAD OF 389.55 FT, A CEN ANG OF 26 DEG 06 MIN 15 SEC AND THE CHORD OF SAID CURVE BEARS N 38 DEG 24 MIN 27 SEC W FOR A DIST OF 175.95 FT; THENCE N 51 DEG 27 MIN 35 SEC W 12.52 FT; THENCE N 48 DEG 11 MIN 14 SEC E 165.00 FT, MORE OR LESS, TO THE WATER'S EDGE OF PINE MT LAKE; THENCE SELY APPROX 227.00 FT ALONG SAID WATER'S EDGE OF PINE MT LAKE TO THE LINE THAT BEARS N 48 DEG 11 MIN 14 SEC E FROM THE POB; THENCE S 48 DEG 11 MIN 14 SEC W 242.00 FT; MORE OR LESS, TO THE POB, CONT 30,350 SQ FT OF AREA, MORE OR LESS					NET+SPEC 232.00	
		SECT:25 TWP:139.0 RG:31 ACRES: .75						
- - - - - PAYMENTS - - - - -								
						341 5/12/04	AV 62.00	
							SG 21.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						1326 12/06/04	AV 62.00	P&I 4.96
							SG 21.00	P&I 1.68
							01 99891 33.00	P&I 2.64
							RCPT TOT 116.00	PEN 9.28
13-025-2405	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.69	
		TXP#:0040091				EMV 60,600	SGP TAX 111.31	
DRONE, TONY		PT OF GOV LOT 2, SEC 25-139-31				TMV 51,500	N-HM NET 440.00	
642 SUMTER AVE SO		SECT:25 TWP:139.0 RG:31 ACRES: 1.61				NTC 515	SA 99891 66.00	
GOLDEN VALLEY MN 55426							NET+SPEC 506.00	
- - - - - PAYMENTS - - - - -								
						342 5/11/04	AV 328.68	
							SG 111.32	
							01 99891 66.00	
							RCPT TOT 506.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
13-025-2406	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.05	
		TXP#:0051639 PT OF GOV LOT 2, SEC 25-139-31				EMV 54,300	SGP TAX 86.95	
FRANKLIN, ANDREW J & GABRIE		SECT:25 TWP:139.0 RG:31 ACRES: 1.45				TMV 40,300	N-HM NET 344.00	
2660 89TH CT W						NTC 403	SA 99891 66.00	
NORTHFIELD MN 55057							NET+SPEC 410.00	
							- - - - - PAYMENTS - - - - -	
						218 4/19/04	AV 128.52	
							SG 43.48	
							01 99891 33.00	
							RCPT TOT 205.00	
						820 10/14/04	AV 128.53	
							SG 43.47	
							01 99891 33.00	
							RCPT TOT 205.00	
13-025-3102	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 955.38	PTR 742.00
		TXP#:0025595 PART OF GOV LOT 3, SEC 25-139-31				EMV 158,400	RMV TAX 24.47	
WINN, BRADLEY		SECT:25 TWP:139.0 RG:31 ACRES: 3.10				TMV 149,500	RES CR 237.85	
492 PINE MOUNTAIN LAKE ROAD						RMV 149,500	HSTD NET 742.00	
BACKUS MN 56435						NTC 1,495	SA 99891 66.00	
							NET+SPEC 808.00	
							- - - - - PAYMENTS - - - - -	
						339 5/18/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
						820 10/18/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
13-025-3103	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,026.05	PTR 826.00
		TXP#:0027155 PART OF GOV LOT 3				EMV 160,600	RMV TAX 26.28	
JACOBSON, DONALD H & JOAN		SECT:25 TWP:139.0 RG:31 ACRES: 1.50				TMV 160,600	RES CR 226.33	
460 PINE MOUNTIAN LAKE RD N						RMV 160,600	HSTD NET 826.00	
BACKUS MN 56435-2081						NTC 1,606	SA 99891 66.00	
							NET+SPEC 892.00	
							- - - - - PAYMENTS - - - - -	
						311 5/10/04	AV 789.00	
							01 99891 33.00	
							RCPT TOT 822.00	
						816 10/04/04	AV 37.00	
							01 99891 33.00	
							RCPT TOT 70.00	
13-025-3104	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3.90	PTR 4.00
		TXP#:0053998 S15 FT OF GOV LOT 3 LYG W OF CO 116, SEC 25-139-31				EMV 500	RMV TAX .10	
SIMPSON, DAVID J		SECT:25 TWP:139.0 RG:31 ACRES: .17				TMV 500	HSTD NET 4.00	
44073 275TH AVE						RMV 500		
LAPORTE MN 56461						NTC 5		
							- - - - - PAYMENTS - - - - -	
						358 5/07/04	AV 4.00	
13-025-3107	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 754.20	
		TXP#:0051153 PT OF GOV LOT 3, SEC 25-139-31				EMV 120,900	SGP TAX 391.80	
JANSEN, BRIAN & KELLIE, UND		SECT:25 TWP:139.0 RG:31 ACRES: 1.90				TMV 118,000	N-HM NET 1,146.00	
THOMPSON, STEVEN K & JEANNE						NTC 1,180	SA 99891 66.00	
2322 171ST LANE NE							NET+SPEC 1,212.00	
HAM LAKE MN 55304								
							- - - - - PAYMENTS - - - - -	
						344 5/18/04	AV 377.10	
							SG 195.90	
							01 99891 33.00	
							RCPT TOT 606.00	
						721 9/10/04	AV 377.10	
							SG 195.90	
							01 99891 33.00	
							RCPT TOT 606.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-025-3108	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 462.98	
		TXP#:0035684 PART OF GOV LOT 3, SEC 25-139-31				EMV 96,000	SGP TAX 157.02	
GITTINGS, JAMES PAUL		SECT:25 TWP:139.0 RG:31 ACRES: 8.78				TMV 72,400	N-HM NET 620.00	
409 54TH ST						NTC 724	SA 99891 66.00	
MOLINE, IL 61265							NET+SPEC 686.00	
-----								
							PAYMENTS	
						340 5/12/04	AV 231.49	
							SG 78.51	
							01 99891 33.00	
							RCPT TOT 343.00	
						1328 12/06/04	AV 231.49	P&I 18.52
							SG 78.51	P&I 6.28
							01 99891 33.00	P&I 2.64
							RCPT TOT 343.00	PEN 27.44
13-025-3109	RE	013-2174-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 325.66	PTR 130.00
		TXP#:0036026 TH PT OF S215 FT OF GOV LOT 3 LYG W OF CO				EMV 53,600	RMV TAX 8.34	
WOODWICK, MATTHEW J & N S		RD NO 116 LESS S15 FT THRF				TMV 51,000	RES CR 204.00	
451 PINE MT LAKE RD NW		SECT:25 TWP:139.0 RG:31 ACRES: 1.37				RMV 51,000	HSTD NET 130.00	
BACKUS MN 56435						NTC 510	SA 99891 66.00	
							NET+SPEC 196.00	
-----								
							PAYMENTS	
						312 5/14/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
						811 10/15/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
13-025-3110	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 758.24	PTR 512.00
		TXP#:0027042 PART OF GOV LOT 3, SEC 25-139-31				EMV 120,300	RMV TAX 19.42	
SCHLANGEN, DENNIS D		SECT:25 TWP:139.0 RG:31 ACRES: 5.40				TMV 118,600	RES CR 265.66	
P O BOX 196						RMV 118,600	HSTD NET 512.00	
BACKUS, MN 56435						NTC 1,186	SA 99891 66.00	
							NET+SPEC 578.00	
-----								
							PAYMENTS	
						120 3/29/04	AV 512.00	
							01 99891 66.00	
							RCPT TOT 578.00	
13-025-3111	RE	013-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 449.77	
		TXP#:0031194 PART OF GOV LOT 3, SEC 25-139-31				EMV 82,900	SGP TAX 152.23	
KEEPERS, DAVID D & VIRGINIA		SECT:25 TWP:139.0 RG:31 ACRES: 3.20				TMV 70,300	N-HM NET 602.00	
532 PINE MOUNTAIN LK RD NW						NTC 703	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 668.00	
-----								
							PAYMENTS	
						314 5/10/04	AV 224.88	
							SG 76.12	
							01 99891 33.00	
							RCPT TOT 334.00	
						823 10/08/04	AV 224.89	
							SG 76.11	
							01 99891 33.00	
							RCPT TOT 334.00	
13-025-3112	RE	013-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 7.80	PTR 8.00
		TXP#:0027155 PT OF GOV LOT 3, SEC 25-139-31 (TRACT F)				EMV 2,200	RMV TAX .20	
JACOBSON, DONALD H & JOAN		SECT:25 TWP:139.0 RG:31 ACRES: 1.30				TMV 1,200	HSTD NET 8.00	
460 PINE MOUNTIAN LAKE RD N						RMV 1,200		
BACKUS MN 56435-2081						NTC 12		
-----								
							PAYMENTS	
						310 5/10/04	AV 8.00	

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13-025-3113	RE	013-2174-00-00-00-00	000 000	00000004		151/000/000 0	TC TAX 649.08	
		TXP#:0053030 PT OF GOV LOTS 3 & 4, SEC 25-139-31				EMV 105,700	SGP TAX 302.92	
SCHLICHTING, SCOTT E & BONN		SECT:25 TWP:139.0 RG:31 ACRES: 2.80				TMV 101,600	N-HM NET 952.00	
16108 HUPP ST NE						NTC 1,016	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 1,018.00	
- - - - - PAYMENTS - - - - -								
						126 3/15/04	AV 649.28	
							SG 303.01	
							01 99891 66.02	
							RCPT TOT 1,018.31	
							BAL DUE -.31	
13-025-3200	RE	013-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:25 TWP:139.0 RG:31 ACRES: 40.33						
13-025-3300	RE	013-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:25 TWP:139.0 RG:31 ACRES: 40.27						
13-025-3401	RE	013-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2.99	
		TXP#:0014585 PT OF N200 FT OF GOV LOT 4 LYG ELY OF CO 116				EMV 500	SGP TAX 1.01	
MARKS, ORION F & ANITA J		SECT:25 TWP:139.0 RG:31 ACRES: .25				TMV 500	N-HM NET 4.00	
6710 4TH ST NE						NTC 5	SA 99891 66.00	
FRIDLEY, MN 55432							NET+SPEC 70.00	
- - - - - PAYMENTS - - - - -								
						320 5/10/04	AV 1.49	
							SG .51	
							01 99891 33.00	
							RCPT TOT 35.00	
						824 10/01/04	AV 1.50	
							SG .50	
							01 99891 33.00	
							RCPT TOT 35.00	
13-025-3402	RE	013-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 68.85	PTR 48.00
		TXP#:0020595 TH POR OF N500 FT OF GOV LOT 4 LYG W OF CO				EMV 12,400	RMV TAX 1.77	
SCHMIDTKE, JAY R		RD 116				TMV 10,800	RES CR 22.62	
398 PINE MOUNTAIN LAKE RD N		SECT:25 TWP:139.0 RG:31 ACRES: 4.11				RMV 10,800	HSTD NET 48.00	
BACKUS MN 56435						NTC 108		
- - - - - PAYMENTS - - - - -								
						304 5/17/04	AV 48.00	
13-025-3403	RE	013-2174-00-00-00-00	000 000	00000000		201/232/221 1	TC TAX 1,141.83	PTR 178.00
		TXP#:0020595 PART OF GOV LOT 4				EMV 185,600	SGP TAX 46.52	
SCHMIDTKE, JAY R		SECT:25 TWP:139.0 RG:31 ACRES: 3.98				TMV 178,700	RMV TAX 29.25	
398 PINE MOUNTAIN LAKE RD N						RMV 178,700	RES CR 277.60	
BACKUS MN 56435						NTC 1,787	HSTD NET 940.00	
							SA 99891 66.00	
							NET+SPEC 1,006.00	
- - - - - PAYMENTS - - - - -								
						305 5/17/04	AV 446.74	
							SG 23.26	
							01 99891 33.00	
							RCPT TOT 503.00	
						830 10/15/04	AV 446.74	
							SG 23.26	
							01 99891 33.00	
							RCPT TOT 503.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
13-025-3407	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	46.23	
		TXP#:0020596					EMV	11,300 SGP TAX	15.77	
		PT OF GOV LOT 4					TMV	7,200 N-HM NET	62.00	
SCHMIDTKE, MARK		SECT:25 TWP:139.0	RG:31	ACRES:	5.86		NTC	72		
405 PINE MTN LAKE RD NW										
BACKUS, MN 56435										
-----										
PAYMENTS										
-----										
							337	5/07/04	AV	23.11
									SG	7.89
									RCPT TOT	31.00
							843	10/12/04	AV	23.12
									SG	7.88
									RCPT TOT	31.00
13-025-3408	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,022.80	
		TXP#:0008601					EMV	167,100 SGP TAX	619.20	
		TH POR OF S200' OF N	1000'	OF GOV LOT 4			TMV	160,000 N-HM NET	1,642.00	
GUNDERSON, SCOTT D & LINDA		LYG E OF CO RD 116					NTC	1,600 SA 99891	66.00	
11381 PRESERVE LANE N		SECT:25 TWP:139.0	RG:31	ACRES:	3.28			NET+SPEC	1,708.00	
CHAMPLIN MN 55316										
-----										
PAYMENTS										
-----										
							204	4/26/04	AV	511.40
									SG	309.60
									01 99891	33.00
									RCPT TOT	854.00
							746	9/22/04	AV	511.40
									SG	309.60
									01 99891	33.00
									RCPT TOT	854.00
13-025-3409	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	633.97	
		TXP#:0036706					EMV	126,400 SGP TAX	290.03	
		TH PT OF GOV LOT 4	LYGS	OF N1000' THRF			TMV	99,200 N-HM NET	924.00	
NIELSEN, GARY R & SANDRA K		SECT:25 TWP:139.0	RG:31	ACRES:	13.60		NTC	992 SA 99891	66.00	
406 NW 9TH ST										
WILLMAR, MN 56201										
-----										
PAYMENTS										
-----										
							314	5/14/04	AV	316.98
									SG	145.02
									01 99891	33.00
									RCPT TOT	495.00
							836	10/18/04	AV	316.99
									SG	145.01
									01 99891	33.00
									RCPT TOT	495.00
13-025-3410	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,556.68	
		TXP#:0043707					EMV	289,200 SGP TAX	1,071.32	
		PART OF GOV LOT 4					TMV	243,600 N-HM NET	2,628.00	
PINE MOUNTAIN, LLC		SECT:25 TWP:139.0	RG:31	ACRES:	5.24		NTC	2,436 SA 99891	66.00	
6827 ORCHARD RIDGE TRAIL										
WOODBURY MN 55129										
-----										
PAYMENTS										
-----										
							319	5/18/04	AV	778.34
									SG	535.66
									01 99891	33.00
									RCPT TOT	1,347.00
							910	10/19/04	AV	778.34
									SG	535.66
									01 99891	33.00
									RCPT TOT	1,347.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
13-025-3411	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	273.79	PTR 110.00
		TXP#:0017639					EMV	57,900 RMV TAX	7.01	
		PT OF GOV LOT 4					TMV	42,700 RES CR	170.80	
PAGE, LEONARD F		SECT:25 TWP:139.0	RG:31		ACRES: 2.28		RMV	42,700 HSTD NET	110.00	
403 PINE MT LAKE RD NW							NTC	427 SA 99891	66.00	
BACKUS MNN 56435-2081								NET+SPEC	176.00	
-----										
								PAYMENTS		
							317 5/14/04	AV	55.00	
								01 99891	33.00	
								RCPT TOT	88.00	
							807 10/15/04	AV	55.00	
								01 99891	33.00	
								RCPT TOT	88.00	
13-026-0001	RE	013-2174-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318								
STATE OF MINNESOTA		NW1/4 & SW1/4, SEC 26-139-31								
		SECT:26 TWP:139.0	RG:31		ACRES: 322.22					
13-026-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NE NE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.32					
13-026-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NW NE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.30					
13-026-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SW NE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.31					
13-026-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SE NE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.32					
13-026-4100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NE SE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.32					
13-026-4200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NW SE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.31					
13-026-4300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SW SE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.31					
13-026-4400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SE SE								
TAX FORFEITED		SECT:26 TWP:139.0	RG:31		ACRES: 40.32					
13-027-0000	RE	013-2174-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318								
		ALL OF SECTION 27								
STATE OF MINNESOTA		SECT:27 TWP:139.0	RG:31		ACRES: 646.65					
13-028-0001	RE	013-2174-00-00-00-00	000	000	00000000		542/554/000 0			
		TXP#:0022318								
		ALL OF SECTION 28 EXC SW THRF								
STATE OF MINNESOTA		SECT:28 TWP:139.0	RG:31		ACRES: 476.04					

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13-028-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-028-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-028-3300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-028-3400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-2200	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 270.28	
HOLDEN, MARGARET									
740 COUNTY 41 NW									
BACKUS, MN 56435									
							EMV 66,900	RMV TAX 6.92	
							TMV 42,300	RES CR 169.20	
							RMV 42,300	HSTD NET 108.00	
							NTC 423	SA 99891 66.00	
								NET+SPEC 174.00	
							- - - - - PAYMENTS - - - - -		
							126 3/23/04	AV 108.00	
								01 99891 66.00	
								RCPT TOT 174.00	
13-029-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
13-029-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-030-1400	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 164.00	
		TXP#:0046642 SE1/4 OF NE1/4, SEC 30-139-31				EMV 43,900	N-HM NET 164.00	
HOLDEN, JOEL W & WENDY J		SECT:30 TWP:139.0 RG:31 ACRES: 41.92				TMV 25,600		
22340 DUCK LAKE DR						NTC 256		
MENAHGA MN 56464								
							PAYMENTS	
						231 5/04/04	AV 82.00	
						806 10/11/04	AV 82.00	
13-030-2100	RE	013-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE NW						
STATE OF MINNESOTA		SECT:30 TWP:139.0 RG:31 ACRES: 43.00						
13-030-2200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:30 TWP:139.0 RG:31 ACRES: 35.03						
13-030-2300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:30 TWP:139.0 RG:31 ACRES: 35.20						
13-030-2400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:30 TWP:139.0 RG:31 ACRES: 42.73						
13-030-3100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:30 TWP:139.0 RG:31 ACRES: 42.46						
13-030-3200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT:30 TWP:139.0 RG:31 ACRES: 35.37						
13-030-3300	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 31.30	
		TXP#:0010164 GOV LOT 4				EMV 17,600	AGRI CR 27.30	
HOLDEN, MARVIN L & NOEL		SECT:30 TWP:139.0 RG:31 ACRES: 35.54				TMV 9,100	HSTD NET 4.00	
487 COUNTY 41 NW						NTC 50		
BACKUS, MN 56435								
							PAYMENTS	
						221 4/05/04	AV 4.00	
13-030-3400	RE	013-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 31.90	
		TXP#:0010164 SE SW				EMV 18,700	AGRI CR 27.90	
HOLDEN, MARVIN L & NOEL		SECT:30 TWP:139.0 RG:31 ACRES: 42.19				TMV 9,300	HSTD NET 4.00	
487 COUNTY 41 NW						NTC 51		
BACKUS, MN 56435								
							PAYMENTS	
						222 4/05/04	AV 4.00	
13-030-4101	RE	013-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 178.00	
		TXP#:0025121 NE SE EXC E525 FT OF S420 FT THRF				EMV 45,300	N-HM NET 178.00	
WHITTNEBEEN, WILLIAM J		SECT:30 TWP:139.0 RG:31 ACRES: 36.59				TMV 27,700		
P O BOX 342						NTC 277		
MAPLE LAKE, MN 55358								
							PAYMENTS	
						309 5/07/04	AV 89.00	
						837 10/08/04	AV 89.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
13-030-4102	RE	013-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	92.79
		TXP#:0047404 E525 FT OF S420 FT OF NE SE					EMV	30,200 SGP TAX	31.21
WITTE, RICHARD & CECILIA		SECT:30 TWP:139.0 RG:31 ACRES: 5.06					TMV	14,600 N-HM NET	124.00
2584 COUNTY RD 74							NTC	146 SA 99891	66.00
ST CLOUD MN 56301								NET+SPEC	190.00
-----									
							213 4/15/04	AV	92.78
								SG	31.22
								01 99891	66.00
								RCPT TOT	190.00
13-030-4200	RE	013-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	53.90
		TXP#:0010164 NW SE					EMV	26,700 AGRI CR	45.90
HOLDEN, MARVIN L & NOEL		SECT:30 TWP:139.0 RG:31 ACRES: 42.05					TMV	15,300 HSTD NET	8.00
487 COUNTY 41 NW							NTC	84	
BACKUS, MN 56435									
-----									
							219 4/05/04	AV	8.00
13-030-4300	RE	013-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	53.90
		TXP#:0010164 SW SE					EMV	25,200 AGRI CR	45.90
HOLDEN, MARVIN L & NOEL		SECT:30 TWP:139.0 RG:31 ACRES: 41.79					TMV	15,300 HSTD NET	8.00
487 COUNTY 41 NW							NTC	84	
BACKUS, MN 56435									
-----									
							220 4/05/04	AV	8.00
13-030-4400	RE	013-2174-00-00-00-00 000 000 00000000					101/233/000 1	TC TAX	587.97
		TXP#:0010164 SE SE EXC E300 FT OF S250 FT THRF					EMV	104,000 SGP TAX	143.78
HOLDEN, MARVIN L & NOEL		SECT:30 TWP:139.0 RG:31 ACRES: 39.67					TMV	93,000 RMV TAX	11.65
487 COUNTY 41 NW							RMV	71,200 RES CR	214.00
BACKUS, MN 56435							NTC	921 AGRI CR	65.40
								HSTD NET	464.00
								SA 99891	66.00
								NET+SPEC	530.00
-----									
							218 4/05/04	AV	320.22
								SG	143.78
								01 99891	66.00
								RCPT TOT	530.00
13-030-4401	RE	013-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	526.84
		TXP#:0010169 E300 FT OF S250 FT OF SE SE					EMV	91,600 RMV TAX	13.49
HOLDEN, TERRY M & MICHELLE		SECT:30 TWP:139.0 RG:31 ACRES: 1.72					TMV	82,300 RES CR	298.33
409 COUNTY 41 NW							RMV	82,300 HSTD NET	242.00
BACKUS MN 56435							NTC	823 SA 99891	66.00
								NET+SPEC	308.00
-----									
							326 5/05/04	AV	242.00
								01 99891	66.00
								RCPT TOT	308.00
13-031-1100	RE	013-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	318.14
		TXP#:0010172 NE NE					EMV	79,700 SGP TAX	107.86
HOLDEN, WAYNE R		SECT:31 TWP:139.0 RG:31 ACRES: 41.25					TMV	49,700 N-HM NET	426.00
15390 BEAVER DAM RD							NTC	497 SA 99891	66.00
BRAINERD, MN 56401								NET+SPEC	492.00
HOLDEN, JOEL W & SUSAN MAE									
-----									
							313 5/06/04	AV	159.07
								SG	53.93
								01 99891	33.00
								RCPT TOT	246.00
							820 10/15/04	AV	159.07
								SG	53.93
								01 99891	33.00
								RCPT TOT	246.00



UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
13-031-3301	RE	013-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 270.67	PTR 86.00	
TXP#:0000623		E1/2 OF GOV LOT 4				EMV 61,500	RMV TAX 6.93		
ANDERSON, GORDON J		SECT:31 TWP:139.0 RG:31		ACRES: 17.00		TMV 42,400	RES CR 169.60		
7120 STATE 87 SW						RMV 42,400	HSTD NET 108.00		
BACKUS, MN 56435						NTC 424	SA 99891 66.00		
							NET+SPEC 174.00		
							BAL DUE 174.00		
13-031-3302	RE	013-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 175.89	PTR 70.00	
TXP#:0037137		N1/2 OF W1/2 OF GOV LOT 4, SEC 31-139-31				EMV 35,200	RMV TAX 4.51		
HOPKINS, JAMES & JANICE		SECT:31 TWP:139.0 RG:31		ACRES: 8.48		TMV 27,600	RES CR 110.40		
90 72ND AVE NW						RMV 27,600	HSTD NET 70.00		
BACKUS, MN 56435						NTC 276	SA 99891 66.00		
							NET+SPEC 136.00		
							PAYMENTS		
1518 12/22/04							AV	70.00	P&I 5.60
							01 99891	66.00	P&I 5.28
							RCPT TOT	136.00	PEN 10.88
13-031-3303	RE	013-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 220.35	PTR 88.00	
TXP#:0047138		S1/2 OF W1/2 OF GOV LOT 4, SEC 31-139-31				EMV 45,500	RMV TAX 5.65		
HOPKINS, RICHARD A, JR & DU		SECT:31 TWP:139.0 RG:31		ACRES: 8.48		TMV 34,500	RES CR 138.00		
7194 STATE 87 SW						RMV 34,500	HSTD NET 88.00		
BACKUS MN 56435						NTC 345	SA 99891 66.00		
							NET+SPEC 154.00		
							PAYMENTS		
320 5/17/04							AV	44.00	
							01 99891	33.00	
							RCPT TOT	77.00	
843 10/04/04							AV	44.00	
							01 99891	33.00	
							RCPT TOT	77.00	
13-031-3400	RE	013-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 175.89		
TXP#:0000623		SE SW				EMV 54,500	RMV TAX 4.51		
ANDERSON, GORDON J		SECT:31 TWP:139.0 RG:31		ACRES: 41.00		TMV 27,600	RES CR 110.40		
7120 STATE 87 SW						RMV 27,600	HSTD NET 70.00		
BACKUS, MN 56435						NTC 276			
							BAL DUE 70.00		
13-031-4101	RE	013-2174-00-00-00-00	000 000	00000000		101/000/000 1 .25	TC TAX 106.02		
TXP#:0034267		NE SE LESS N436' OF S 716' OF E633'				EMV 30,200	AGRI CR 14.02		
FITCH, SHERRY; MELBY, KATHL		SECT:31 TWP:139.0 RG:31		ACRES: 35.00		TMV 18,700	HSTD NET 92.00		
KEITH G & JEANNE						NTC 166			
1396 BIG BEAR LANE SW									
BACKUS, MN 56435									
							PAYMENTS		
104 3/23/04							AV	92.00	
13-031-4102	RE	013-2174-00-00-00-00	000 000	00000000		952/000/000 0			
TXP#:0022318		N436 FT OF S716 FT OF E633 FT OF NE SE							
STATE OF MINNESOTA		SECT:31 TWP:139.0 RG:31		ACRES: 6.34					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-031-4200	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	684.97	PTR 338.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
TXP#:0020561		NW SE							
SCHMID, DAVID & JANIS C		SECT:31 TWP:139.0 RG:31 ACRES: 41.15							
7062 STATE 87 SW		RMV 107,200 HSTD NET 468.00							
BACKUS MN 56435		NTC 1,072 SA 99891 66.00							
								NET+SPEC	534.00
- - - - PAYMENTS - - - -									
		311		5/18/04		AV		234.00	
						01 99891		33.00	
						RCPT TOT		267.00	
		824		10/12/04		AV		234.00	
						01 99891		33.00	
						RCPT TOT		267.00	
13-031-4304	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	54.60	
TXP#:0033410		TH PT OF SW SE LYG E OF W990 FT THRF							
HILLYER, DEAN R & CHERYL A		SECT:31 TWP:139.0 RG:31 ACRES: 10.92							
6886 STATE 87 SW		EMV 16,000 RMV TAX 1.40							
BACKUS, MN 56435		TMV 8,600 HSTD NET 56.00							
		RMV 8,600 SA 99891 66.00							
		NTC 86 NET+SPEC 122.00							
- - - - PAYMENTS - - - -									
		1432		12/16/04		AV		56.00	P&I 4.48
						01 99891		66.00	P&I 5.28
						RCPT TOT		122.00	PEN 9.76
13-031-4305	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	179.40	
TXP#:0020561		W990 FT OF SW SE							
SCHMID, DAVID & JANIS C		SECT:31 TWP:139.0 RG:31 ACRES: 30.27							
7062 STATE 87 SW		EMV 53,300 RMV TAX 4.60							
BACKUS MN 56435		TMV 28,200 HSTD NET 184.00							
		RMV 28,200							
		NTC 282							
- - - - PAYMENTS - - - -									
		313		5/18/04		AV		92.00	
		823		10/12/04		AV		92.00	
13-031-4401	RE	013-2174-00-00-00-00	000	000	00000082		201/000/000 1 TC TAX	708.78	PTR 344.00
TXP#:0033410		SE SE EX S264.0' OF E 165.0' & S295.16' OF							
HILLYER, DEAN R & CHERYL A		W295.16'							
6886 STATE 87 SW		SECT:31 TWP:139.0 RG:31 ACRES: 38.37							
BACKUS, MN 56435		EMV 119,800 RMV TAX 18.16							
		TMV 110,800 RES CR 264.94							
		RMV 110,800 HSTD NET 462.00							
		NTC 1,108 SA 99891 66.00							
								NET+SPEC	528.00
- - - - PAYMENTS - - - -									
		248		4/29/04		AV		231.00	
						01 99891		33.00	
						RCPT TOT		264.00	
		1037		10/08/04		AV		231.00	
						01 99891		33.00	
						RCPT TOT		264.00	
13-031-4402	RE	013-2174-00-00-00-00	000	000	00000000		901/000/000 0		
TXP#:0053241		S295.16' OF W295.16' OF SE SE							
INDEPENDENT SCHOOL DIST #1		SECT:31 TWP:139.0 RG:31 ACRES: 2.00							
C/O ISD NO 2174									
PO BOX 600									
PINE RIVER MN 56474									
13-031-4403	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	183.84	
TXP#:0024052		S264.0' OF E165.0' OF SE SE							
URQUHART, GEORGE R		SECT:31 TWP:139.0 RG:31 ACRES: 1.00							
6812 STATE 87 SW		EMV 45,400 SGP TAX 62.16							
BACKUS MN 56435		TMV 28,800 N-HM NET 246.00							
		NTC 288 SA 99891 66.00							
								NET+SPEC	312.00
- - - - PAYMENTS - - - -									
		128		3/26/04		AV		183.84	
						SG		62.16	
						01 99891		66.00	
						RCPT TOT		312.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-032-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
13-032-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
13-032-1200	RE	013-2174-00-00-00-00	000	000	00000000		111/151/000 0	TC TAX	676.56
TXP#:0051150 W1/2 OF NE, E1/2 OF NW & NE SW, SEC 32-139									
GMACH, DANIEL T & SCHNEIDER -31									
717 1ST ST SW									
NEW BRIGHTON MN 55112									
SECT:32 TWP:139.0 RG:31 ACRES: 40.40									
EMV 154,700 SGP TAX 99.44									
TMV 106,000 N-HM NET 776.00									
NTC 1,060									
PAYMENTS									
205 4/28/04 AV 676.56									
SG 99.44									
RCPT TOT 776.00									
13-032-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
13-032-2200	RE	013-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	158.00
TXP#:0009707 NW NW									
HENNEMUTH, WILLIAM H									
4356 DART AVE S									
ST LOUIS PARK, MN 55424									
SECT:32 TWP:139.0 RG:31 ACRES: 40.69									
EMV 38,500 N-HM NET 158.00									
TMV 24,700									
NTC 247									
PAYMENTS									
315 5/12/04 AV 79.00									
835 10/14/04 AV 79.00									
13-032-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
13-032-3200	RE	013-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	88.00
TXP#:0019741 NW SW									
ROGOSHESKE, STEVEN E & J M									
1479 WEST POND RD									
EAGAN MN 55123									
SECT:32 TWP:139.0 RG:31 ACRES: 40.80									
EMV 21,200 N-HM NET 88.00									
TMV 13,900									
NTC 139									
PAYMENTS									
342 5/13/04 AV 44.00									
1018 11/01/04 AV 44.00 P&I 1.76									
RCPT TOT 44.00 PEN 1.76									
13-032-3300	RE	013-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	152.00
TXP#:0024052 SW SW									
URQUHART, GEORGE R									
6812 STATE 87 SW									
BACKUS MN 56435									
SECT:32 TWP:139.0 RG:31 ACRES: 40.85									
EMV 36,000 N-HM NET 152.00									
TMV 23,700									
NTC 237									
PAYMENTS									
129 3/26/04 AV 152.00									
13-032-3400	RE	013-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	161.27
TXP#:0047316 SE SW LESS W 660 FT THRF, SEC 32-139-31									
LAUDENBACH, DANIEL J & SUSAN									
6092 COUNTY ROAD 136									
ST CLOUD MN 56301									
SECT:32 TWP:139.0 RG:31 ACRES: 20.36									
EMV 44,200 SGP TAX 54.73									
TMV 25,200 N-HM NET 216.00									
NTC 252 SA 99891 66.00									
NET+SPEC 282.00									
PAYMENTS									
235 4/30/04 AV 80.63									
SG 27.37									
01 99891 33.00									
RCPT TOT 141.00									
712 9/02/04 AV 80.64									
SG 27.36									
01 99891 33.00									
RCPT TOT 141.00									



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
13-034-0001	RE	013-2174-00-00-00-00	000	000	00000000		542/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
13-034-2200	RE	013-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,927.67	PTR 1,176.00	
STATE OF MINNESOTA		SECT:34 TWP:139.0 RG:31 ACRES: 487.38								
13-034-2200	RE	013-2174-00-00-00-00	000	000	00000000		EMV 373,000	RMV TAX 49.38		
HANSEN, LARRY N & VERONICA		W1/2 OF NW & W1/2 OF SW								
6258 STATE 87 SW	RE	013-2174-00-00-00-00	000	000	00000000		TMV 301,500	RES CR 101.05		
BACKUS MN 56435	RE	013-2174-00-00-00-00	000	000	00000000		RMV 301,500	HSTD NET 1,876.00		
		SECT:34 TWP:139.0 RG:31 ACRES: 162.64								
		NET+SPEC 1,942.00								
								PAYMENTS		
								304	5/14/04	AV 938.00
										01 99891 33.00
										RCPT TOT 971.00
								802	10/15/04	AV 938.00
										01 99891 33.00
										RCPT TOT 971.00
13-035-1100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE NE								
13-035-1200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.24								
13-035-1300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NW NE								
13-035-1400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.27								
13-035-2100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SW NE								
13-035-2200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.36								
13-035-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SE NE								
13-035-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.32								
13-035-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE NW								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.31								
13-035-2300	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SW NW								
13-035-2400	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.34								
13-035-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SW NW								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.43								
13-035-3100	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SE NW								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.39								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE SW								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.48								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NW SW								
13-035-3200	RE	013-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SECT:35 TWP:139.0 RG:31 ACRES: 40.52								

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13-035-3300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
13-035-3300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-035-3400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-035-4100	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-035-4200	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-035-4300	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-035-4400	RE	013-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
13-036-0001	RE	013-2174-00-00-00-00	000	000	00000000	542/554/000 0		
STATE OF MINNESOTA								
13-036-2101	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 535.36	
HUDAK, YVONNE S A, TRUSTEE								
5000 159TH AVE NW						EMV 101,700	SGP TAX 206.64	
ANOKA, MN 55304						TMV 83,800	N-HM NET 742.00	
						NTC 838	SA 99891 66.00	
							NET+SPEC 808.00	
----- PAYMENTS -----								
						334 5/14/04	AV 267.68	
							SG 103.32	
							01 99891 33.00	
							RCPT TOT 404.00	
						841 10/14/04	AV 267.68	
							SG 103.32	
							01 99891 33.00	
							RCPT TOT 404.00	
13-036-2103	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 578.14	PTR 302.00
RUD, ARLEN D & SUSAN								
348 PINE MOUNTAIN LAKE RD N						EMV 90,500	RMV TAX 14.81	
BACKUS MN 56435						TMV 90,500	RES CR 290.95	
						RMV 90,500	HSTD NET 302.00	
						NTC 905	SA 99891 66.00	
							NET+SPEC 368.00	
----- PAYMENTS -----								
						233 4/02/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
						623 8/31/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-036-2105	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 416.75	
TXP#:0012515		N100' OF S320' OF GOV LOT 1 LYG BET PUB RD						
KOELFGEN, ELEANOR & HENRY		& SHORELINE OF PINE MOUNTAIN LAKE						
5208 ALDRICH AVE NO		SECT:36 TWP:139.0 RG:31 ACRES: 2.39						
MINNEAPOLIS MN 55430								
							EMV 83,100 SGP TAX 141.25	
							TMV 65,200 N-HM NET 558.00	
							NTC 652 SA 99891 66.00	
							NET+SPEC 624.00	
-----								
							PAYMENTS	
308 5/10/04							AV 208.37	
							SG 70.63	
							01 99891 33.00	
							RCPT TOT 312.00	
805 10/15/04							AV 208.38	
							SG 70.62	
							01 99891 33.00	
							RCPT TOT 312.00	
13-036-2106	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 667.44	PTR 406.00
TXP#:0003555		N100' OF S220' OF GOV LOT 1 LYG BET RD &						
CARLSON, ROBERT G		SHORELINE						
304 PINE MOUNTAIN LAKE RD N		SECT:36 TWP:139.0 RG:31 ACRES: 1.95						
BACKUS, MN 56435-2080								
							EMV 116,600 RMV TAX 17.09	
							TMV 104,300 RES CR 278.53	
							RMV 104,300 HSTD NET 406.00	
							NTC 1,043 SA 99891 66.00	
							NET+SPEC 472.00	
-----								
							PAYMENTS	
321 5/10/04							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
841 10/05/04							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
13-036-2107	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 526.84	PTR 242.00
TXP#:0038147		N100' OF S120' OF GOV LOT 1 LYG BET RD &						
BERRY, JOHN & JANNETTE		SHORELINE						
294 PINE MOUNTAIN LAKE DR N		SECT:36 TWP:139.0 RG:31 ACRES: 1.66						
BACKUS MN 56435								
							EMV 92,800 RMV TAX 13.49	
							TMV 82,300 RES CR 298.33	
							RMV 82,300 HSTD NET 242.00	
							NTC 823 SA 99891 66.00	
							NET+SPEC 308.00	
-----								
							PAYMENTS	
211 4/01/04							AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
853 10/12/04							AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
13-036-2108	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.44	
TXP#:0010534		S200 FT OF N400 FT OF GOV LOT 1 RUNNING E						
HUDAK, YVONNE S A, TRUSTEE		FROM CTY RD 116 TO WATERS EDGE OF PINE						
5000 159TH AVE NW		MOUNTAIN LAKE						
ANOKA, MN 55304		SECT:36 TWP:139.0 RG:31 ACRES: 4.62						
							EMV 28,300 SGP TAX 47.56	
							TMV 22,000 N-HM NET 188.00	
							NTC 220	
-----								
							PAYMENTS	
332 5/14/04							AV 70.22	
							SG 23.78	
							RCPT TOT 94.00	
840 10/14/04							AV 70.22	
							SG 23.78	
							RCPT TOT 94.00	
13-036-2111	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 92.79	
TXP#:0012515		N100 FT OF S420 FT OF GOV LOT 1 LYG &						
KOELFGEN, ELEANOR & HENRY		BEING E OF CO RD RUNNING TO EDGE OF PINE						
5208 ALDRICH AVE NO		MTN LK						
MINNEAPOLIS MN 55430		SECT:36 TWP:139.0 RG:31 ACRES: 2.43						
							EMV 17,800 SGP TAX 31.21	
							TMV 14,600 N-HM NET 124.00	
							NTC 146	
-----								
							PAYMENTS	
309 5/10/04							AV 46.39	
							SG 15.61	
							RCPT TOT 62.00	
804 10/15/04							AV 46.40	
							SG 15.60	
							RCPT TOT 62.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
13-036-2112	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	216.63		
TXP#:0040173		N300 FT OF S1020 FT OFGOV LOT 1 W OF CO RD								
NIELSEN, SANDRA K		116								
305 7TH ST SW		SECT:36 TWP:139.0 RG:31 ACRES: 5.65								
WILLMAR MN 56201										
							EMV	37,500	SGP TAX	73.37
							TMV	34,000	N-HM NET	290.00
							NTC	340	SA 99891	66.00
									NET+SPEC	356.00
							- - - - - PAYMENTS - - - - -			
							300	5/14/04	AV	108.31
									SG	36.69
									01 99891	33.00
									RCPT TOT	178.00
							833	10/06/04	AV	108.32
									SG	36.68
									01 99891	33.00
									RCPT TOT	178.00
13-036-2113	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.24		
TXP#:0052307		THAT PT OF GOV LOT 1 LYG W OF CO RD 116								
ALDESICH, THOMAS E		EXC N800 FT THRF & EXC S400 FT THRF								
12455 ZEA ST NW		SECT:36 TWP:139.0 RG:31 ACRES: 2.35								
COON RAPIDS MN 55448										
							EMV	5,000	SGP TAX	7.76
							TMV	3,400	N-HM NET	30.00
							NTC	34		
							BAL DUE			30.00
13-036-2114	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	36.03		
TXP#:0010534		N300 FT OF GOV LOT 1 LYG WLY OF R/O/W OF								
HUDAK, YVONNE S A, TRUSTEE		CO RD 116								
5000 159TH AVE NW		SECT:36 TWP:139.0 RG:31 ACRES: 6.15								
ANOKA, MN 55304										
							EMV	11,200	SGP TAX	11.97
							TMV	5,600	N-HM NET	48.00
							NTC	56		
							- - - - - PAYMENTS - - - - -			
							333	5/14/04	AV	36.03
									SG	11.97
									RCPT TOT	48.00
13-036-2115	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	203.10		
TXP#:0016820		N300 FT OF S400 FT W OF CO RD 116 OF GOV								
NORDSTROM, CHARLES W, ETAL		LOT 1								
12085 HOLLY ST NW		SECT:36 TWP:139.0 RG:31 ACRES: 5.80								
COON RAPIDS, MN 55448										
							EMV	40,200	SGP TAX	68.90
							TMV	31,700	N-HM NET	272.00
							NTC	317	SA 99891	66.00
									NET+SPEC	338.00
							- - - - - PAYMENTS - - - - -			
							238	4/12/04	AV	101.55
									SG	34.45
									01 99891	33.00
									RCPT TOT	169.00
							824	10/04/04	AV	101.55
									SG	34.45
									01 99891	33.00
									RCPT TOT	169.00
13-036-2116	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	142.01		
TXP#:0037608		S100 FT OF N800 FT OF GOV LOT 1 LYG E OF								
STUMVOLL, BRIAN, UND 1/2		CO RD 116								
STUMVOLL, RANDOLPH, UND 1/2		SECT:36 TWP:139.0 RG:31 ACRES: 2.38								
25157 EAST ROY LAKE RD										
PO BOX 201										
NISSWA MN 56468										
							EMV	24,500	SGP TAX	47.99
							TMV	22,300	N-HM NET	190.00
							NTC	223	SA 99891	66.00
									NET+SPEC	256.00
							- - - - - PAYMENTS - - - - -			
							304	5/18/04	AV	71.00
									SG	24.00
									01 99891	33.00
									RCPT TOT	128.00
							849	10/05/04	AV	71.01
									SG	23.99
									01 99891	33.00
									RCPT TOT	128.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-036-2403	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 425.95	
		TXP#:0017405				EMV 79,800	SGP TAX 144.05	
OLSTAD, CURTIS		ALL TH POR OF S100 FT OF N320 FT OF GOV				TMV 66,600	N-HM NET 570.00	
5860 REBECCA PARK TRAIL		SAID DESCRIBED TRACT				NTC 666	SA 99891 66.00	
GRENFIELD, MN 55357		SECT:36 TWP:139.0 RG:31 ACRES: 1.30					NET+SPEC 636.00	
OLSTAD, CURTIS I, SR								
-----								
						334 5/18/04	AV 212.97	
							SG 72.03	
							01 99891 33.00	
							RCPT TOT 318.00	
						802 10/18/04	AV 212.98	
							SG 72.02	
							01 99891 33.00	
							RCPT TOT 318.00	
13-036-2404	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.83	
		TXP#:0014612				EMV 29,800	SGP TAX 50.17	
MARQUARDT, SHIRLEY		S100' OF N420' OF THATPORTION OF GOV LOT 2				TMV 23,200	N-HM NET 198.00	
15904 S EDEN DRIVE		LYG E OF CO RD TO WATERS EDGE OF PINE				NTC 232		
EDEN PRAIRIE, MN 55344		MOUNTAIN LAKE						
		SECT:36 TWP:139.0 RG:31 ACRES: 1.28						
-----								
						306 5/13/04	AV 147.82	
							SG 50.18	
							RCPT TOT 198.00	
13-036-2405	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.67	
		TXP#:0014612				EMV 32,900	SGP TAX 63.33	
MARQUARDT, SHIRLEY		S100' OF N520' OF THATPORTION OF GOV LOT 2				TMV 29,200	N-HM NET 250.00	
15904 S EDEN DRIVE		LYG E OF CO RD TO WATERS EDGE OF PINE				NTC 292	SA 99891 66.00	
EDEN PRAIRIE, MN 55344		MOUNTAIN LAKE					NET+SPEC 316.00	
		SECT:36 TWP:139.0 RG:31 ACRES: 1.23						
-----								
						305 5/13/04	AV 186.66	
							SG 63.34	
							01 99891 66.00	
							RCPT TOT 316.00	
13-036-2406	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 325.70	
		TXP#:0012100				EMV 53,600	SGP TAX 110.30	
KESSLER, MARILYN		S100' OF N620' OF THATPT OF GOV LOT 2 LYG				TMV 51,000	N-HM NET 436.00	
LOT H46 1701 N INT'L BLVD		& BEING ELY OF PUBLIC RD				NTC 510	SA 99891 66.00	
WESLACO TX 78596		MOUNTAIN LAKE					NET+SPEC 502.00	
		SECT:36 TWP:139.0 RG:31 ACRES: 1.12						
-----								
						316 5/10/04	AV 162.85	
							SG 55.15	
							01 99891 33.00	
							RCPT TOT 251.00	
						832 10/01/04	AV 162.85	
							SG 55.15	
							01 99891 33.00	
							RCPT TOT 251.00	
13-036-2407	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 516.37	PTR 230.00
		TXP#:0023837				EMV 91,400	RMV TAX 13.22	
TRUE, HAROLD		S100' OF N720' OF THATPORTION OF GOV LOT 2				TMV 80,900	RES CR 299.59	
240 PINE MT LAKE RD NW		LYG & BEING ELY OF PUBHWY INCL A STRIP OF				RMV 80,900	HSTD NET 230.00	
BACKUS, MN 56435		GROUND 100' WIDE EXT FR RD TO PINE MT				NTC 809	SA 99891 66.00	
		LAKE					NET+SPEC 296.00	
		SECT:36 TWP:139.0 RG:31 ACRES: 1.10						
-----								
						221 4/05/04	AV 230.00	
							01 99891 66.00	
							RCPT TOT 296.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-036-2408	RE	013-2174-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 631.22	PTR 364.00
		TXP#:0052539		S100' OF N820' OF THATPART OF GOV LOT 2		EMV 98,900	RMV TAX 16.17	
NAVRATIL, WADE A & GWEN H		LYG E OF COUNTY ROAD				TMV 98,900	RES CR 283.39	
3751 W 62ND		SECT:36 TWP:139.0 RG:31		ACRES: 1.10		RMV 98,900	HSTD NET 364.00	
EXCELSIOR MN 55331						NTC 989	SA 99891 66.00	
							NET+SPEC 430.00	
-----								
PAYMENTS								
-----								
		301 5/10/04		AV			182.00	
				01 99891			33.00	
				RCPT TOT			215.00	
		841 10/12/04		AV			182.00	
				01 99891			33.00	
				RCPT TOT			215.00	
13-036-2409	RE	013-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 319.88	
		TXP#:0035896		S100' OF N920' OF ALL THAT PORTION OF GOV		EMV 64,000	SGP TAX 108.12	
PATRICK, BRIAN & SHELLY		LOT 2 LYING & BEING E OF TWP RD RUNNING N				TMV 50,100	N-HM NET 428.00	
35 SHAFER DR		& S ACROSS SAID TRACT				NTC 501	SA 99891 66.00	
COAL VALLEY, IL 61240		SECT:36 TWP:139.0 RG:31		ACRES: 1.12			NET+SPEC 494.00	
-----								
PAYMENTS								
-----								
		325 5/13/04		AV			159.94	
				SG			54.06	
				01 99891			33.00	
				RCPT TOT			247.00	
		613 8/30/04		AV			159.94	
				SG			54.06	
				01 99891			33.00	
				RCPT TOT			247.00	
13-036-2410	RE	013-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 162.69	
		TXP#:0016152		S100' OF N1020' OF THAT PORTION OF GOV		EMV 32,600	SGP TAX 55.31	
MULLIN, DANIEL J		LOT 2 LYG & BEING ELY OF COUNTY ROAD				TMV 25,400	N-HM NET 218.00	
10400 HAGE DR		SECT:36 TWP:139.0 RG:31		ACRES: 1.11		NTC 254		
ROGERS, MN 55374								
-----								
PAYMENTS								
-----								
		355 5/18/04		AV			81.34	
				SG			27.66	
				RCPT TOT			109.00	
		829 10/15/04		AV			81.35	
				SG			27.65	
				RCPT TOT			109.00	
13-036-2411	RE	013-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 352.67	
		TXP#:0001826		S100' OF N1120' OF THAT PART OF GOV LOT		EMV 61,700	SGP TAX 119.33	
BERGER, FREDERICK C & HELEN		2 LYG & BEING ELY OF CO RD RUNNING N & S				TMV 55,300	N-HM NET 472.00	
TRUSTEES		THRU GOV LOT 2 & EXT TO WATERS EDGE OF				NTC 553	SA 99891 66.00	
5057 WASHBURN AVE N		PINE MOUNTAIN LAKE					NET+SPEC 538.00	
MINNEAPOLIS, MN 55430		SECT:36 TWP:139.0 RG:31		ACRES: 1.07				
-----								
PAYMENTS								
-----								
		226 4/12/04		AV			352.66	
				SG			119.34	
				01 99891			66.00	
				RCPT TOT			538.00	
13-036-2412	RE	013-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 119.60	
		TXP#:0030956		S100' OF N1220' OF GOVLOT 2 RUNNING FROM		EMV 26,900	SGP TAX 40.40	
CURNEY, IRENE R		CO RD E TO WATERS EDGE OPFINE MOUNTAIN				TMV 18,800	N-HM NET 160.00	
2850 MARKET PLACE DR		LAKE				NTC 188		
APT 301		SECT:36 TWP:139.0 RG:31		ACRES: 1.01				
LITTLE CANADA, MN 55117								
-----								
PAYMENTS								
-----								
		126 3/29/04		AV			119.60	
				SG			40.40	
				RCPT TOT			160.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-036-2413	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.60	
TXP#:0021129		THAT PART OF GOV LOT 2LYG E OF CO RD & S						
SEIDL, JAMES J		OF N1220' THEREOF						
1850 GOLD TRAIL		SECT:36 TWP:139.0 RG:31 ACRES: .95						
EGAN, MN 55122		NTC 188						
BUNDY, FORREST, ESTATE OF		----- PAYMENTS -----						
		316	5/13/04	AV			59.80	
				SG			20.20	
				RCPT TOT			80.00	
		840	10/12/04	AV			59.80	
				SG			20.20	
				RCPT TOT			80.00	
13-036-2416	RE	013-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 404.05	PTR 162.00
TXP#:0040651		S100 FT OF GOV LOT 1 LYG W OF CO RD 116 &						
MCKEEVER, VICKY L		N200 FT OF GOV LOT 2 LYG W OF CO RD 116,						
299 PINE MOUNTAIN LAKE RD N		SEC 36-139-31						
BACKUS MN 56435		SECT:36 TWP:139.0 RG:31 ACRES: 5.90						
ORTH, MICHAEL P & JOANNE M		NTC 631						
							SA 99891 66.00	
							NET+SPEC 228.00	
							----- PAYMENTS -----	
		313	5/14/04	AV			81.00	
				01 99891			33.00	
				RCPT TOT			114.00	
		812	10/11/04	AV			81.00	
				01 99891			33.00	
				RCPT TOT			114.00	
13-036-2417	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 295.89	
TXP#:0021739		S200 FT OF N400 FT OF GOV LOT 2 LYG W OF						
SMITH, DAVID & TRACY		CO RD 116						
1055 42ND AVE SW		SECT:36 TWP:139.0 RG:31 ACRES: 4.06						
BACKUS MN 56435		NTC 463						
							SA 99891 66.00	
							NET+SPEC 462.00	
							----- PAYMENTS -----	
		335	5/14/04	AV			147.94	
				SG			50.06	
				01 99891			33.00	
				RCPT TOT			231.00	
		808	10/12/04	AV			147.95	
				SG			50.05	
				01 99891			33.00	
				RCPT TOT			231.00	
13-036-2418	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 325.70	
TXP#:0016152		N740 FT OF S920 FT OF GOV LOT 2 LYG W OF						
MULLIN, DANIEL J		CO RD 116						
10400 HAGE DR		SECT:36 TWP:139.0 RG:31 ACRES: 16.43						
ROGERS, MN 55374		NTC 510						
							SA 99891 66.00	
							NET+SPEC 502.00	
							----- PAYMENTS -----	
		354	5/18/04	AV			162.85	
				SG			55.15	
				01 99891			33.00	
				RCPT TOT			251.00	
		830	10/15/04	AV			162.85	
				SG			55.15	
				01 99891			33.00	
				RCPT TOT			251.00	
13-036-2419	RE	013-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.82	
TXP#:0016152		S180 FT OF GOV LOT 2 LYG W OF CO RD 116						
MULLIN, DANIEL J		SECT:36 TWP:139.0 RG:31 ACRES: 4.29						
10400 HAGE DR								
ROGERS, MN 55374		NTC 37						
							N-HM NET 32.00	
							----- PAYMENTS -----	
		356	5/18/04	AV			23.82	
				SG			8.18	
				RCPT TOT			32.00	

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 PARCEL TYPES: RP  
 DEERFIELD TWP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 11,564,400 TC TAX	56,131.16	PTR 11,908.00
						DFRV FD TAX		
						TMV 9,055,700 SGP TAX	10,299.86	
						RMV 3,973,400 RMV TAX	650.60	
						NTC 87,830 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	9,663.15	
						AGRI CR	1,258.47	
						NET	56,160.00	
						SA	6,270.00	
						NET+SPEC	62,430.00	
						----- PAYMENTS -----		
						NET	55,636.29	
						TIF		
						SA	6,105.02	
						GAA		
						COST		
						RCPT TOT	61,741.31	PEN 92.94
								INT
						BAL DUE	688.69	

ACRES 21,692.40

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 REUCKS GOOSE LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
13-361-0105	RE	013-2174-00-00-00 000 000 0000000				151/000/000 0	TC TAX 25.23	
		TXP#:0035817 PLAT: 0361 LOT: BLOCK:				EMV 6,900	SGP TAX 8.77	
HEMMERICH, EARL & JEANNINE		REUCKS GOOSE LAKE SHORES				TMV 3,900	N-HM NET 34.00	
PO BOX 385		LOT 1 BLK 1				NTC 39		
NISSWA, MN 56468		SECT:17 TWP:139.0 RG:31 ACRES: 2.08						
							PAYMENTS	
							208 4/02/04	25.23
							AV	
							SG	8.77
							RCPT TOT	34.00
13-361-0110	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.22	
		TXP#:0052075 PLAT: 0361 LOT: BLOCK:				EMV 7,900	SGP TAX 10.78	
REARDON, TIMOTHY J & JUDY R		REUCKS GOOSE LAKE SHORES				TMV 4,900	N-HM NET 42.00	
2950 142ND LN NW		LOT 2 BLK 1				NTC 49		
ANDOVER MN 55304		SECT:17 TWP:139.0 RG:31 ACRES: 2.02						
							PAYMENTS	
							201 4/13/04	31.22
							AV	
							SG	10.78
							RCPT TOT	42.00
13-361-0115	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.38	
		TXP#:0051590 PLAT: 0361 LOT: BLOCK:				EMV 8,400	SGP TAX 10.62	
LAMMLEIN, STEVEN E & MARCIA		REUCKS GOOSE LAKE SHORES				TMV 5,000	N-HM NET 42.00	
5620 EVERGREEN LN N		LOT 3 BLK 1				NTC 50		
PLYMOUTH MN 55442		SECT:17 TWP:139.0 RG:31 ACRES: 2.31						
							PAYMENTS	
							104 3/22/04	31.38
							AV	
							SG	10.62
							RCPT TOT	42.00
13-361-0120	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.79	
		TXP#:0051262 PLAT: 0361 LOT: BLOCK:				EMV 8,600	SGP TAX 11.21	
CHARLTON, MICHAEL D & BONNY		REUCKS GOOSE LAKE SHORES				TMV 5,200	N-HM NET 44.00	
9916 BUTTERNUT CIR N		LOT 4 BLK 1				NTC 52		
BROOKLYN PARK MN 55443		SECT:17 TWP:139.0 RG:31 ACRES: 2.45						
							PAYMENTS	
							109 3/23/04	32.79
							AV	
							SG	11.21
							RCPT TOT	44.00
13-361-0125	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.04	
		TXP#:0050859 PLAT: 0361 LOT: BLOCK:				EMV 8,500	SGP TAX 10.96	
WHITE, LINDA A, TRUSTEE		REUCKS GOOSE LAKE SHORES				TMV 5,100	N-HM NET 44.00	
329 ESQUINA DR		LOT 5 BLK 1				NTC 51		
HENDERSON NV 89014		SECT:17 TWP:139.0 RG:31 ACRES: 2.38						
							PAYMENTS	
							205 4/12/04	33.04
							AV	
							SG	10.96
							RCPT TOT	44.00
13-361-0130	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.38	
		TXP#:0050847 PLAT: 0361 LOT: BLOCK:				EMV 8,300	SGP TAX 10.62	
JOHNSON, WAYNE H & RUTH E		REUCKS GOOSE LAKE SHORES				TMV 5,000	N-HM NET 42.00	
12220 ASH DR		LOT 6 BLK 1				NTC 50		
ROGERS MN 56374		SECT:17 TWP:139.0 RG:31 ACRES: 2.41						
							PAYMENTS	
							235 4/15/04	31.38
							AV	
							SG	10.62
							RCPT TOT	42.00
13-361-0135	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 25.23	
		TXP#:0051810 PLAT: 0361 LOT: BLOCK:				EMV 6,800	SGP TAX 8.77	
SHEELEY, GREGORY & RHONDA		REUCKS GOOSE LAKE SHORES				TMV 3,900	N-HM NET 34.00	
942 159TH AVE NW		LOT 7 BLK 1				NTC 39		
HAM LAKE MN 55304		SECT:17 TWP:139.0 RG:31 ACRES: 1.98						
							PAYMENTS	
							417 6/17/04	25.23
							AV	
							SG	8.77
							RCPT TOT	34.00



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 ENGERS PINE MOUNTAIN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
13-445-0105	RE	013-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 709.72	
		TXP#:0050753 PLAT: 0445 LOT: BLOCK:				EMV 112,200	SGP TAX 354.28	
HAUSER, KARL D & MARILYN D		ENGERS PINE MOUNTAIN BEACH						
4908 PINE MOUNTAIN BEACH DR		PART OF LOT 1 BLK 1						
BACKUS MN 56435		SECT:36 TWP:139.0 RG:31 ACRES: .61						
						NTC 1,111	SA 99891 66.00	
							NET+SPEC 1,130.00	
							----- PAYMENTS -----	
						426 5/10/04	AV 354.86	
							SG 177.14	
							01 99891 33.00	
							RCPT TOT 565.00	
						901 10/13/04	AV 354.86	
							SG 177.14	
							01 99891 33.00	
							RCPT TOT 565.00	
13-445-0110	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 699.93	
		TXP#:0039535 PLAT: 0445 LOT: BLOCK:				EMV 117,300	SGP TAX 346.07	
SCHMIDT, KREG J & SCHOEN,		ENGERS PINE MOUNTAIN BEACH						
ROBERT & LORAIN A		PART OF LOT 2 BLK 1						
1975 MAPLE CT		SECT:36 TWP:139.0 RG:31 ACRES: .53						
CHASKA MN 55318								
						NTC 1,096	SA 99891 66.00	
							NET+SPEC 1,112.00	
							----- PAYMENTS -----	
						208 5/03/04	AV 349.96	
							SG 173.04	
							01 99891 33.00	
							RCPT TOT 556.00	
						835 10/05/04	AV 349.97	
							SG 173.03	
							01 99891 33.00	
							RCPT TOT 556.00	
13-445-0115	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 888.38	
		TXP#:0046507 PLAT: 0445 LOT: BLOCK:				EMV 147,800	SGP TAX 505.62	
BLAKE, MARY ANN		ENGERS PINE MOUNTAIN BEACH						
1951 WEST SKILLMAN AVE		PART OF LOT 3 BLK 1						
ROSEVILLE MN 55113		SECT:36 TWP:139.0 RG:31 ACRES: .66						
						NTC 1,391	SA 99891 66.00	
							NET+SPEC 1,460.00	
							----- PAYMENTS -----	
						113 3/25/04	AV 888.38	
							SG 505.62	
							01 99891 66.00	
							RCPT TOT 1,460.00	
13-445-0120	RE	013-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 429.79	PTR 172.00
		TXP#:0015696 PLAT: 0445 LOT: BLOCK:				EMV 77,800	RMV TAX 11.01	
MITCHELL, JOEL J & JUDITH M		ENGERS PINE MOUNTAIN BEACH						
4888 PINE MT BEACH DR SW		PART OF LOT 4 BLK 1						
BACKUS MN 56435		SECT:36 TWP:139.0 RG:31 ACRES: .35						
						NTC 672	SA 99891 66.00	
							NET+SPEC 238.00	
							----- PAYMENTS -----	
						334 5/11/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						800 10/08/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-445-0125	RE	013-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 537.79	PTR 258.00
		TXP#:0001406 PLAT: 0445 LOT: BLOCK:				EMV 97,100	RMV TAX 13.77	
BARTES, KENNETH D & SHIRLEY		ENGERS PINE MOUNTAIN BEACH				TMV 84,200	RES CR 293.56	
4880 PINE MNT BCH DR SW		PART OF LOT 5 BLK 1				RMV 84,200	HSTD NET 258.00	
BACKUS, MN 56435		SECT:36 TWP:139.0 RG:31 ACRES: .32				NTC 842	SA 99891 66.00	
							NET+SPEC 324.00	
							- - - - PAYMENTS - - - -	
						427 5/10/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						902 10/13/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
13-445-0130	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 422.96	
		TXP#:0004686 PLAT: 0445 LOT: BLOCK:				EMV 77,300	SGP TAX 143.04	
CUSCIOTTA, THOMAS L		ENGERS PINE MOUNTAIN BEACH				TMV 66,100	N-HM NET 566.00	
2010 HIGHVIEW DR		PART OF LOT 6 BLK 1				NTC 661	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT:36 TWP:139.0 RG:31 ACRES: .27					NET+SPEC 632.00	
							- - - - PAYMENTS - - - -	
						210 4/28/04	AV 211.48	
							SG 71.52	
							01 99891 33.00	
							RCPT TOT 316.00	
						807 10/13/04	AV 211.48	
							SG 71.52	
							01 99891 33.00	
							RCPT TOT 316.00	
13-445-0135	RE	013-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,052.84	PTR 856.00
		TXP#:0019296 PLAT: 0445 LOT: BLOCK:				EMV 169,800	RMV TAX 26.97	
RENSHAW, FRED Q & SHARON K,		ENGERS PINE MOUNTAIN BEACH				TMV 164,600	RES CR 223.81	
TRUSTEES		PART OF LOT 7 BLK 1				RMV 164,600	HSTD NET 856.00	
4864 PINE MT BEACH DR		SECT:36 TWP:139.0 RG:31 ACRES: .51				NTC 1,646	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 922.00	
							- - - - PAYMENTS - - - -	
						228 4/09/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
						1331 12/09/04	AV 428.00	P&I 34.24
							01 99891 33.00	P&I 2.64
							RCPT TOT 461.00	PEN 36.88
13-445-0140	RE	013-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 889.11	PTR 668.00
		TXP#:0051621 PLAT: 0445 LOT: BLOCK:				EMV 142,200	RMV TAX 22.77	
MITCHELL, JOHN R & CHRISTIN		ENGERS PINE MOUNTAIN BEACH				TMV 139,100	RES CR 243.88	
18173 - 87TH PL N		PART OF LOT 8 BLK 1				RMV 139,100	HSTD NET 668.00	
MAPLE GROVE MN 55311		SECT:36 TWP:139.0 RG:31 ACRES: .43				NTC 1,391	SA 99891 66.00	
							NET+SPEC 734.00	
							- - - - PAYMENTS - - - -	
						340 5/07/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
						827 10/14/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	

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 ENGERS PINE MOUNTAIN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
13-445-0145	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 540.67		
	TXP#:0014896	PLAT: 0445 LOT: BLOCK:				EMV 108,500	SGP TAX 211.33		
MAY, DEBORAH & JAMES		ENGERS PINE MOUNTAIN BEACH					TMV 84,700	N-HM NET 752.00	
7325 WEST SWEETWATER AVE		PART OF LOT 9 BLK 1					NTC 847	SA 99891 66.00	
PEORIA AZ 85381		SECT:36 TWP:139.0 RG:31 ACRES: .51						NET+SPEC 818.00	
							PAYMENTS		
						325 5/18/04	AV 270.33		
							SG 105.67		
							01 99891 33.00		
							RCPT TOT 409.00		
						825 10/04/04	AV 270.34		
							SG 105.66		
							01 99891 33.00		
							RCPT TOT 409.00		
13-445-0150	RE	013-2174-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX 1,221.00		
	TXP#:0049308	PLAT: 0445 LOT: BLOCK:				EMV 199,800	SGP TAX 787.00		
DYVIG, MAUREEN A & FRITZKE,		ENGERS PINE MOUNTAIN BEACH					TMV 191,000	N-HM NET 2,008.00	
4325 HARRIET AVE S		PART OF LOT 10 BLK 1					NTC 1,910	SA 99891 66.00	
MINNEAPOLIS MN 55409		SECT:36 TWP:139.0 RG:31 ACRES: .40						NET+SPEC 2,074.00	
							PAYMENTS		
						317 5/10/04	AV 610.50		
							SG 393.50		
							01 99891 33.00		
							RCPT TOT 1,037.00		
						814 10/12/04	AV 610.50		
							SG 393.50		
							01 99891 33.00		
							RCPT TOT 1,037.00		
13-445-0155	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 197.05		
	TXP#:0044629	PLAT: 0445 LOT: BLOCK:				EMV 44,500	SGP TAX 66.95		
SALEY, CHARLENE R		ENGERS PINE MOUNTAIN BEACH					TMV 30,900	N-HM NET 264.00	
18693 OAK KNOT CIRCLE		PART OF LOT 11 BLK 1					NTC 309		
BRAINERD MN 56401		SECT:36 TWP:139.0 RG:31 ACRES: .40							
							PAYMENTS		
						301 5/05/04	AV 197.04		
							SG 66.96		
							RCPT TOT 264.00		
13-445-0160	RE	013-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 546.19		
	TXP#:0020465	PLAT: 0445 LOT: BLOCK:				EMV 94,000	SGP TAX 215.81		
SCHELLENGER, CHARLES F & MA		ENGERS PINE MOUNTAIN BEACH					TMV 85,500	N-HM NET 762.00	
2401 GAINES ST		PART OF LOT 12 BLK 1					NTC 855	SA 99891 66.00	
DAVENPORT, IA 52804		SECT:36 TWP:139.0 RG:31 ACRES: .42						NET+SPEC 828.00	
							PAYMENTS		
						344 5/05/04	AV 273.09		
							SG 107.91		
							01 99891 33.00		
							RCPT TOT 414.00		
						805 10/07/04	AV 273.10		
							SG 107.90		
							01 99891 33.00		
							RCPT TOT 414.00		



DEERFIELD TWP  
 ENGERS PINE MOUNTAIN BEACH

2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
13-445-0165	RE	013-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 186.67		
		TXP#:0020465	PLAT: 0445	LOT:	BLOCK:	EMV 40,700	SGP TAX 63.33		
SHELLENGER, CHARLES F & MA		ENGERS PINE MOUNTAIN BEACH					TMV 29,200	N-HM NET 250.00	
2401 GAINES ST		PART OF LOT 13 BLK 1					NTC 292	SA 99891 66.00	
DAVENPORT, IA 52804		SECT:36 TWP:139.0	RG:31	ACRES: .43					NET+SPEC 316.00
							- - - PAYMENTS - - -		
							345 5/05/04	AV 93.33	
								SG 31.67	
								01 99891 33.00	
								RCPT TOT 158.00	
							806 10/07/04	AV 93.34	
								SG 31.66	
								01 99891 33.00	
								RCPT TOT 158.00	
PLAT TOTALS						EMV 1,429,000	TC TAX 8,322.10	PTR 1,954.00	
						DFRV	FD TAX		
						TMV 1,302,300	SGP TAX 2,693.43		
						RMV 455,100	RMV TAX 74.52		
						NTC 13,023	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,030.05		
							AGRI CR		
							NET 10,060.00		
							SA 792.00		
							NET+SPEC 10,852.00		
						- - - PAYMENTS - - -			
							NET 10,060.00		
							TIF		
							SA 792.00		
							GAA		
							COST		
							RCPT TOT 10,852.00	PEN 36.88	
								INT	
							BAL DUE		

ACRES 5.84



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
13-831-4305	PP	013-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 95.16	PTR 38.00
						EMV 22,200	RMV TAX 2.44	
						TMV 14,900	RES CR 59.60	
						RMV 14,900	HSTD NET 38.00	
						NTC 149	SA 99891 66.00	
							NET+SPEC 104.00	
							----- PAYMENTS -----	
						346 5/18/04	AV 38.00	
							01 99891 66.00	
							RCPT TOT 104.00	
PLAT TOTALS						EMV 22,200	TC TAX 95.16	PTR 38.00
						DFRV	FD TAX	
						TMV 14,900	SGP TAX	
						RMV 14,900	RMV TAX 2.44	
						NTC 149	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 59.60	
							AGRI CR	
							NET 38.00	
							SA 66.00	
							NET+SPEC 104.00	
							----- PAYMENTS -----	
							NET 38.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 104.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
13-837-0010	PP	013-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 781.93		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 61,200	SGP TAX 662.05		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 61,200	RMV TAX 10.02	
30 W SUPERIOR ST		UTILITIES					RMV 61,200	N-HM NET 1,454.00	
DULUTH, MN 55802							NTC 1,224		
							PAYMENTS		
							318 5/14/04	AV 791.95	
								SG 662.05	
								RCPT TOT 1,454.00	
PLAT TOTALS							EMV 61,200	TC TAX 781.93	PTR
							DFRV	FD TAX	
							TMV 61,200	SGP TAX 662.05	
							RMV 61,200	RMV TAX 10.02	
							NTC 1,224	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 1,454.00	
								SA	
								NET+SPEC 1,454.00	
							PAYMENTS		
								NET 1,454.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 1,454.00	PEN INT
TWP/CITY TOTALS							EMV 13,171,000	TC TAX 65,703.94	PTR 13,900.00
							DFRV	FD TAX	
							TMV 10,492,900	SGP TAX 13,781.75	
							RMV 4,504,600	RMV TAX 737.58	
							NTC 102,814	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 10,752.80	
								AGRI CR 1,258.47	
								NET 68,212.00	
								SA 7,194.00	
								NET+SPEC 75,406.00	
							PAYMENTS		
								NET 67,688.29	
								TIF	
								SA 7,029.02	
								GAA	
								COST	
								RCPT TOT 74,717.31	PEN INT 129.82
								BAL DUE 688.69	

ACRES

ACRES 21,720.46

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-005-1105	RE	014-0116-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX	437.84
		TXP#:0019391 W350 FT OF E1000 FT OF N200 FT OF GOV LOT				EMV	62,700 RMV TAX	4.16
RICE, KEITH W & PAMELA		1				TMV	53,600 N-HM NET	442.00
1314 SANDY POINT RD SW		SECT: 5 TWP:134.0 RG:29			ACRES: 1.61	RMV	53,600 SA 99891	66.00
LAKE SHORE, MN 56468						NTC	536 NET+SPEC	508.00
RICE, KEITH, TRUSTEE							PAYMENTS	
						316 5/14/04	AV	442.00
							01 99891	66.00
							RCPT TOT	508.00
14-005-1109	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	814.83
		TXP#:0052375 W150 FT OF E650 FT OF N200 FT OF GOV LOT 1				EMV	99,800 RMV TAX	7.75
SCHUMACHER, SHANE		1			ACRES: .69	TMV	99,800 RES CR	282.58
1343 SANDY POINT RD SW		SECT: 5 TWP:134.0 RG:29				RMV	99,800 HSTD NET	540.00
NISSWA MN 56468						NTC	998 SA 99891	66.00
							NET+SPEC	606.00
							PAYMENTS	
						305 5/13/04	AV	270.00
							01 99891	33.00
							RCPT TOT	303.00
						846 10/05/04	AV	270.00
							01 99891	33.00
							RCPT TOT	303.00
14-005-1110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	90.29
		TXP#:0046643 PART OF GOV LOT 1, SEC 5-134-29				EMV	17,200 SGP TAX	23.71
SPECKMANN, JAMES & ROSEMARY		SECT: 5 TWP:134.0 RG:29			ACRES: 6.63	TMV	11,100 N-HM NET	114.00
3847 TESSIER TRAIL						NTC	111	
VADNAIS HEIGHTS MN 55127							PAYMENTS	
						318 5/17/04	AV	45.14
							SG	11.86
							RCPT TOT	57.00
						818 10/14/04	AV	45.15
							SG	11.85
							RCPT TOT	57.00
14-005-1202	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	105.75
		TXP#:0038766 W300' OF GOV LOT 2 EXCS400' PLATTED				EMV	19,800 SGP TAX	28.25
WOLFE, TERRY & CORONA;		SECT: 5 TWP:134.0 RG:29			ACRES: 9.94	TMV	12,900 N-HM NET	134.00
WILLIS, GUY JR & DIANE						NTC	129	
15405 9TH AVE N							PAYMENTS	
PLYMOUTH, MN 55447						311 5/14/04	AV	105.74
							SG	28.26
							RCPT TOT	134.00
14-005-1204	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	88.62
		TXP#:0039312 TH PT OF GOV LOT 2 LYG N OF CSAH 77 & E OF				EMV	16,600 SGP TAX	23.38
HANSON, ANTHONY		W300 FT THRF EXC N500 FT OF E300 FT OF				TMV	10,800 N-HM NET	112.00
1190 JESSIE ST		W600 FT THRF & EXC N300 FT OF E300 FT OF				NTC	108	
ST PAUL MN 55101		W900 FT THRF					PAYMENTS	
		SECT: 5 TWP:134.0 RG:29			ACRES: 9.84	323 5/17/04	AV	88.62
							SG	23.38
							RCPT TOT	112.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-005-1205	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 888.04	PTR 622.00
TXP#:0018095		N500 FT OF E300 FT OF W600 FT OF GOV LOT 2				EMV 114,700	RMV TAX 8.44	
PETERSEN, RONALD		SECT: 5 TWP:134.0 RG:29 ACRES: 3.44				TMV 108,800	RES CR 274.48	
1463 SANDY POINT ROAD SW						RMV 108,800	HSTD NET 622.00	
NISSWA, MN 56468						NTC 1,088	SA 99891 66.00	
							NET+SPEC 688.00	
							----- PAYMENTS -----	
						314 5/18/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
						808 10/15/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
14-005-1206	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 689.67	
TXP#:0017902		N300 FT OF E300 FT OF W900 FT OF GOV LOT 2				EMV 84,500	SGP TAX 210.33	
PEAKE, RICHARD E		SECT: 5 TWP:134.0 RG:29 ACRES: 2.07				TMV 84,500	N-HM NET 900.00	
4047 FAIRVIEW AVE N						NTC 845	SA 99891 66.00	
ARDEN HILLS, MN 55112							NET+SPEC 966.00	
							----- PAYMENTS -----	
						317 5/12/04	AV 344.83	
							SG 105.17	
							01 99891 33.00	
							RCPT TOT 483.00	
						831 10/14/04	AV 344.84	
							SG 105.16	
							01 99891 33.00	
							RCPT TOT 483.00	
14-005-2103	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.31	
TXP#:0038766		GOV LOT 3 LYG E OF N-S RD, SEC 5-134-29				EMV 1,800	SGP TAX 3.69	
WOLFE, TERRY & CORONA;		SECT: 5 TWP:134.0 RG:29 ACRES: .84				TMV 1,800	N-HM NET 18.00	
WILLIS, GUY JR & DIANE						NTC 18		
15405 9TH AVE N							----- PAYMENTS -----	
PLYMOUTH, MN 55447						310 5/14/04	AV 14.31	
							SG 3.69	
							RCPT TOT 18.00	
14-005-2303	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.64	
TXP#:0012134		PT OF GOV LOT 5				EMV 3,300	SGP TAX 4.36	
KIENZTLE, THOMAS G		SECT: 5 TWP:134.0 RG:29 ACRES: 1.52				TMV 1,900	N-HM NET 20.00	
1646 S AGATE SHORE DR SW						NTC 19		
NISSWA MN 56468							----- PAYMENTS -----	
						301 5/19/04	AV 15.64	
							SG 4.36	
							RCPT TOT 20.00	
14-005-2404	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.40	
TXP#:0036256		PART OF GOV LOT 4, SEC 5-134-29				EMV 1,200	SGP TAX 2.60	
BROWN, ALPHEUS W & KATHERIN		SECT: 5 TWP:134.0 RG:29 ACRES: 1.48				TMV 1,200	N-HM NET 12.00	
1646 SOUTH AGATE SHORE DR S						NTC 12		
NISSWA, MN 56468							----- PAYMENTS -----	
						317 5/17/04	AV 9.40	
							SG 2.60	
							RCPT TOT 12.00	
14-005-3101	RE	014-0116-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 19.13	
TXP#:0008607		PT OF GOV LOTS 4 & 6				EMV 2,400	SGP TAX 12.68	
GUNSBUURY, ALAN C & JANE C		SECT: 5 TWP:134.0 RG:29 ACRES: 1.40				TMV 2,400	RMV TAX .19	
C/O PLEASANT ACRES RES						RMV 2,400	HSTD NET 32.00	
9820 BIRCH BAY DR SW						NTC 24		
NISSWA, MN 56468							----- PAYMENTS -----	
						427 6/01/04	AV 19.32	
							SG 12.68	
							RCPT TOT 32.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-005-3102	RE	014-0116-00-00-00-00 000 000 00000000				233/232/221 1 TC TAX	6,425.97	
		TXP#:0008607 PT OF GOV LOTS 4 THRU 6 & PT OF NW SW				EMV 508,600 SGP TAX	3,510.51	
		GUNSBURY, ALAN C & JANE C SECT: 5 TWP:134.0 RG:29 ACRES: 22.80				TMV 508,600 RMV TAX	39.52	
		C/O PLEASANT ACRES RES				RMV 508,600 HSTD NET	9,976.00	
		9820 BIRCH BAY DR SW				NTC 7,868 SA 99891	300.00	
		NISSWA, MN 56468				NET+SPEC	10,276.00	
- - - - - PAYMENTS - - - - -								
						426 6/01/04 AV	3,232.74	
						SG	1,755.26	
						01 99891	150.00	
						RCPT TOT	5,138.00	
						867 10/11/04 AV	3,232.75	
						SG	1,755.25	
						01 99891	150.00	
						RCPT TOT	5,138.00	
14-005-3202	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	59.91	
		TXP#:0043956 TRACT A RLS #29, SEC 5-134-29				EMV 14,000 SGP TAX	16.09	
		RARDIN, JON M & KAREN A SECT: 5 TWP:134.0 RG:29 ACRES: 2.70				TMV 7,400 N-HM NET	76.00	
		10980 COUNTY 77 SW				NTC 74 SA 99891	66.00	
		NISSWA MN 56468-2009				NET+SPEC	142.00	
- - - - - PAYMENTS - - - - -								
						318 5/18/04 AV	29.95	
						SG	8.05	
						01 99891	33.00	
						RCPT TOT	71.00	
						929 10/19/04 AV	29.96	
						SG	8.04	
						01 99891	33.00	
						RCPT TOT	71.00	
14-005-3204	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	780.93	PTR 502.00
		TXP#:0052645 TRACT C RLS #29, SEC 5-134-29				EMV 110,300 RMV TAX	7.43	
		WINTERS, DEAN T & LAURIE A SECT: 5 TWP:134.0 RG:29 ACRES: 2.80				TMV 95,600 RES CR	286.36	
		9794 COUNTY 77 SW				RMV 95,600 HSTD NET	502.00	
		NISSWA MN 56468				NTC 956 SA 99891	66.00	
						NET+SPEC	568.00	
- - - - - PAYMENTS - - - - -								
						326 5/14/04 AV	251.00	
						01 99891	33.00	
						RCPT TOT	284.00	
						BAL DUE	284.00	
14-005-3206	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	28.62	
		TXP#:0043956 TRACT B RLS #29, SEC 5-134-29				EMV 6,900 SGP TAX	7.38	
		RARDIN, JON M & KAREN A SECT: 5 TWP:134.0 RG:29 ACRES: 2.70				TMV 3,600 N-HM NET	36.00	
		10980 COUNTY 77 SW				NTC 36		
		NISSWA MN 56468-2009						
- - - - - PAYMENTS - - - - -								
						319 5/18/04 AV	28.62	
						SG	7.38	
						RCPT TOT	36.00	
14-005-3207	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	55.47	
		TXP#:0019009 TRACT D RLS #29, SEC 5-134-29				EMV 7,800 RMV TAX	.53	
		RARDIN, JAMES E & JANICE C SECT: 5 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,700 N-HM NET	56.00	
		10990 COUNTY 77 SW				RMV 6,700		
		NISSWA, MN 56468				NTC 67		
- - - - - PAYMENTS - - - - -								
						304 5/14/04 AV	28.00	
						803 10/15/04 AV	28.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-005-3208	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.62	
		TXP#:0043956 TRACT E RLS #29, SEC 5-134-29				EMV 6,900	SGP TAX 7.38	
RARDIN, JON M & KAREN A		SECT: 5 TWP:134.0 RG:29 ACRES: 2.50				TMV 3,600	N-HM NET 36.00	
10980 COUNTY 77 SW						NTC 36		
NISSWA MN 56468-2009								
-----								
						320 5/18/04	AV 28.62	
							SG 7.38	
							RCPT TOT 36.00	
14-005-3209	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.62	
		TXP#:0043956 TRACT F RLS #29, SEC 5-134-29				EMV 6,900	SGP TAX 7.38	
RARDIN, JON M & KAREN A		SECT: 5 TWP:134.0 RG:29 ACRES: 2.50				TMV 3,600	N-HM NET 36.00	
10980 COUNTY 77 SW						NTC 36		
NISSWA MN 56468-2009								
-----								
						321 5/18/04	AV 28.62	
							SG 7.38	
							RCPT TOT 36.00	
14-005-3302	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,364.34	
		TXP#:0002765 S9.81 ACS LESS S500' OF GOV LOT 7				EMV 374,200	SGP TAX 1,319.66	
BRENNAN, EDWARD THOMAS & LA		SECT: 5 TWP:134.0 RG:29 ACRES: 2.92				TMV 289,500	N-HM NET 3,684.00	
1993 GOODRICH AVE						NTC 2,895	SA 99891 66.00	
ST PAUL, MN 55105							NET+SPEC 3,750.00	
-----								
						123 3/22/04	AV 1,182.17	
							SG 659.83	
							01 99891 33.00	
							RCPT TOT 1,875.00	
						728 9/22/04	AV 1,182.17	
							SG 659.83	
							01 99891 33.00	
							RCPT TOT 1,875.00	
14-005-3303	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,287.09	
		TXP#:0003080 S500' OF S9.81 ACS OF GOV LOT 7				EMV 567,400	SGP TAX 1,930.91	
BUCKINGHAM, DONALD W & DORO		SECT: 5 TWP:134.0 RG:29 ACRES: 7.84				TMV 402,400	N-HM NET 5,218.00	
6143 LEE AVE N						NTC 4,024	SA 99891 66.00	
MINNEAPOLIS, MN 55429							NET+SPEC 5,284.00	
-----								
						327 5/11/04	AV 1,643.54	
							SG 965.46	
							01 99891 33.00	
							RCPT TOT 2,642.00	
						818 10/04/04	AV 1,643.55	
							SG 965.45	
							01 99891 33.00	
							RCPT TOT 2,642.00	
14-006-0001	RE	014-0116-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318 SW NW, W1/2 OF SW, SE SW & SW SE						
STATE OF MINNESOTA		SECT: 6 TWP:134.0 RG:29 ACRES: 187.91						
14-006-1200	RE	014-0116-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 429.91	
		TXP#:0044213 GOV LOT 2				EMV 129,700	RMV TAX 4.09	
ALLEN, JOHN N & REBECCA B		SECT: 6 TWP:134.0 RG:29 ACRES: 56.62				TMV 52,700	N-HM NET 434.00	
2358 W LAKE OF THE ISLES PK						RMV 52,700		
MINNEAPOLIS MN 55416						NTC 527		
-----								
						348 5/20/04	AV 434.00	



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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
14-006-2100	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	148.00
						EMV	22,800 N-HM NET	148.00
ALLEN, JOHN N & REBECCA B						TMV	18,000	
2358 W LAKE OF THE ISLES PK						NTC	180	
MINNEAPOLIS MN 55416						- - - - - PAYMENTS - - - - -		
						350	5/20/04 AV	148.00
14-006-2200	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	122.00
ALLEN, JOHN N & REBECCA B						EMV	18,500 N-HM NET	122.00
2358 W LAKE OF THE ISLES PK						TMV	15,000	
MINNEAPOLIS MN 55416						NTC	150	
						- - - - - PAYMENTS - - - - -		
						347	5/20/04 AV	122.00
14-006-2400	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	210.00
ALLEN, JOHN N & REBECCA B						EMV	28,300 N-HM NET	210.00
2358 W LAKE OF THE ISLES PK						TMV	25,800	
MINNEAPOLIS MN 55416						NTC	258	
						- - - - - PAYMENTS - - - - -		
						349	5/20/04 AV	210.00
14-006-3101	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	128.00
ALLEN, JOHN N & REBECCA B						EMV	24,400 N-HM NET	128.00
IND EQ INC						TMV	15,600	
321 1ST AVE N						NTC	156	
MINNEAPOLIS MN 55401-1609						- - - - - PAYMENTS - - - - -		
FYLE, LARRY A & LOIS A						351	5/20/04 AV	128.00
14-006-4101	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	48.00
FYLE, LARRY A & LOIS A						EMV	11,200 N-HM NET	48.00
PO BOX 125						TMV	5,900	
NISSWA, MN 56468						NTC	59	
						- - - - - PAYMENTS - - - - -		
						221	4/20/04 AV	48.00
14-006-4102	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	58.42
VOLKMUTH, RICHARD F & LOIS						EMV	25,000 SGP TAX	15.58
160 PINE VIEW DR						TMV	7,200 N-HM NET	74.00
BRainerd MN 56401						NTC	72	
						- - - - - PAYMENTS - - - - -		
						244	5/04/04 AV	29.21
							SG	7.79
							RCPT TOT	37.00
						853	10/13/04 AV	29.21
							SG	7.79
							RCPT TOT	37.00
14-006-4103	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.73
VOLKMUTH, RICHARD F & LOIS						EMV	25,000 SGP TAX	18.27
160 PINE VIEW DR						TMV	8,600 N-HM NET	88.00
BRainerd MN 56401						NTC	86	
						- - - - - PAYMENTS - - - - -		
						245	5/04/04 AV	34.86
							SG	9.14
							RCPT TOT	44.00
						862	10/13/04 AV	34.87
							SG	9.13
							RCPT TOT	44.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-006-4104	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT C, RLS #25					EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50					TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR							NTC 64		
BRAINERD MN 56401									
								PAYMENTS	
							246 5/04/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	
							861 10/13/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	
14-006-4105	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT D, RLS #25					EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50					TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR							NTC 64		
BRAINERD MN 56401									
								PAYMENTS	
							240 5/04/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	
							860 10/13/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	
14-006-4200	RE	014-0116-00-00-00-00 000 000 00000000					233/000/000 0	TC TAX 2,152.70	
		TXP#:0013058 NE SW LYG S OF HWY 77, TH PORTION OF W1/2					EMV 169,300	SGP TAX 1,426.15	
LAKE SHORE CONSERV CLUB, IN		OF NE SE LYG S OF CASS CO 77, TH PORTION					TMV 169,300	RMV TAX 13.15	
PO BOX 151		OF NW SE LYG S OF CASS CO 77, & W1/2 OF SE					RMV 169,300	N-HM NET 3,592.00	
NISSWA, MN 56468		SE					NTC 2,636	SA 99891 150.00	
		SECT: 6 TWP:134.0 RG:29 ACRES: 56.46						NET+SPEC 3,742.00	
								PAYMENTS	
							205 4/27/04	AV 1,082.92	
								SG 713.08	
								01 99891 75.00	
								RCPT TOT 1,871.00	
							741 9/22/04	AV 1,082.93	
								SG 713.07	
								01 99891 75.00	
								RCPT TOT 1,871.00	
14-006-4201	RE	014-0116-00-00-00-00 000 000 00000000					312/151/000 0	TC TAX 681.31	
		TXP#:0013058 SW NE & NW SE LYG N OF HWY 77					EMV 82,200	SGP TAX 65.94	
LAKE SHORE CONSERV CLUB, IN		SECT: 6 TWP:134.0 RG:29 ACRES: 56.16					TMV 65,800	RMV TAX 2.75	
PO BOX 151							RMV 35,400	N-HM NET 750.00	
NISSWA, MN 56468							NTC 835	SA 99891 66.00	
								NET+SPEC 816.00	
								PAYMENTS	
							204 4/27/04	AV 342.03	
								SG 32.97	
								01 99891 33.00	
								RCPT TOT 408.00	
							742 9/22/04	AV 342.03	
								SG 32.97	
								01 99891 33.00	
								RCPT TOT 408.00	
14-006-4403	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT E, RLS #25					EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.75					TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR							NTC 64		
BRAINERD MN 56401									
								PAYMENTS	
							241 5/04/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	
							859 10/13/04	AV 26.00	
								SG 7.00	
								RCPT TOT 33.00	

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14-006-4404	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT F, RLS #25				EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR						NTC 64		
BRAINERD MN 56401								
							PAYMENTS	
						242 5/04/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
						858 10/13/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
14-006-4405	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT G, RLS #25				EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR						NTC 64		
BRAINERD MN 56401								
							PAYMENTS	
						243 5/04/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
						857 10/13/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
14-006-4406	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT H, RLS #25				EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR						NTC 64		
BRAINERD MN 56401								
							PAYMENTS	
						236 5/04/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
						856 10/13/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
14-006-4407	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.25	
		TXP#:0024347 TRACT I, RLS #25				EMV 25,000	SGP TAX 14.75	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.75				TMV 6,700	N-HM NET 70.00	
160 PINE VIEW DR						NTC 67		
BRAINERD MN 56401								
							PAYMENTS	
						237 5/04/04	AV 27.62	
							SG 7.38	
							RCPT TOT 35.00	
						855 10/13/04	AV 27.63	
							SG 7.37	
							RCPT TOT 35.00	
14-006-4408	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT J, RLS #25				EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR						NTC 64		
BRAINERD MN 56401								
							PAYMENTS	
						238 5/04/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
						854 10/13/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-006-4409	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.00	
		TXP#:0024347 TRACT K, RLS #25				EMV 25,000	SGP TAX 14.00	
VOLKMUTH, RICHARD F & LOIS		SECT: 6 TWP:134.0 RG:29 ACRES: 2.50				TMV 6,400	N-HM NET 66.00	
160 PINE VIEW DR						NTC 64		
BRAINERD MN 56401								
							PAYMENTS	
						239 5/04/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
						863 10/13/04	AV 26.00	
							SG 7.00	
							RCPT TOT 33.00	
14-007-0001	RE	014-0116-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 NE, N1/2 OF NW, SE NW & GOV LOT 4						
STATE OF MINNESOTA		SECT: 7 TWP:134.0 RG:29 ACRES: 303.77						
14-007-2300	RE	014-0116-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0031780 SW NW						
STATE OF MN, DNR		SECT: 7 TWP:134.0 RG:29 ACRES: 39.89						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
14-007-3001	RE	014-0116-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
		TXP#:0028602 E1/2 OF NE SW, W1/2 OF NE SW, & NW SW N & E OF HWY 107					NET+SPEC 66.00	
FAIRVIEW TOWNSHIP		SECT: 7 TWP:134.0 RG:29 ACRES: 47.68						
MARLA YOHO, CLERK						229 4/23/04	01 99891 66.00	
11491 GULL LAKE DR SW								
BRAINERD, MN 56401								
14-007-3202	RE	014-0116-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0031780 NW SW LESS N & E OF HWY 107						
STATE OF MN, DNR		SECT: 7 TWP:134.0 RG:29 ACRES: 32.62						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
14-007-3301	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 933.03 PTR 572.00	
		TXP#:0019012 N1/2 OF SW SW				EMV 133,900	RMV TAX 8.87	
RARDIN, JAY K & ANGELA G		SECT: 7 TWP:134.0 RG:29 ACRES: 20.16				TMV 114,200	RES CR 259.90	
10295 RARDIN RD SW						RMV 114,200	HSTD NET 682.00	
NISSWA, MN 56468						NTC 1,142	SA 99891 66.00	
							NET+SPEC 748.00	
							PAYMENTS	
						310 5/13/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
						827 10/12/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
14-007-3302	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 89.15	
		TXP#:0044251 PT OF SW SW, SEC 7-134-29				EMV 21,500	RMV TAX .85	
RARDIN, ANGELA		SECT: 7 TWP:134.0 RG:29 ACRES: 7.97				TMV 10,800	HSTD NET 90.00	
10295 RARDIN RD SW						RMV 10,800	SA 99891 66.00	
NISSWA MN 56468						NTC 108	NET+SPEC 156.00	
							PAYMENTS	
						311 5/13/04	AV 90.00	
							01 99891 66.00	
							RCPT TOT 156.00	

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14-007-3303	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.42	
		TXP#:0037020 N1/2 OF W1/2 OF S1/2 OF SW SW				EMV 11,000	SGP TAX 14.58	
		RARDIN, JAMES & JANICE SECT: 7 TWP:134.0 RG:29 ACRES: 5.01				TMV 6,800	N-HM NET 70.00	
		10990 CO 77 SW				NTC 68		
		NISSWA MN 56468						
							PAYMENTS	
						308 5/14/04	AV 27.71	
							SG 7.29	
							RCPT TOT 35.00	
						800 10/15/04	AV 27.71	
							SG 7.29	
							RCPT TOT 35.00	
14-007-3304	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.42	
		TXP#:0037020 S1/2 OF W1/2 OF S1/2 OF SW SW				EMV 11,000	SGP TAX 14.58	
		RARDIN, JAMES & JANICE SECT: 7 TWP:134.0 RG:29 ACRES: 4.99				TMV 6,800	N-HM NET 70.00	
		10990 CO 77 SW				NTC 68		
		NISSWA MN 56468						
							PAYMENTS	
						307 5/14/04	AV 27.71	
							SG 7.29	
							RCPT TOT 35.00	
						806 10/15/04	AV 27.71	
							SG 7.29	
							RCPT TOT 35.00	
14-007-3305	RE	014-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 904.08	PTR 640.00
		TXP#:0044252 PT OF SW SW, SEC 7-134-29				EMV 134,900	RMV TAX 8.60	
		ERHOLTZ, DUFF J & HEATHER R SECT: 7 TWP:134.0 RG:29 ACRES: 2.03				TMV 110,800	RES CR 272.68	
		12397 - 83RD AVE SW				RMV 110,800	HSTD NET 640.00	
		MOTLEY MN 56466				NTC 1,108	SA 99891 66.00	
							NET+SPEC 706.00	
							PAYMENTS	
						249 4/29/04	AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	
						1038 10/08/04	AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	
14-007-3404	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 143.79	
		TXP#:0047484 UNPLTD PT OF SE SW LYGW OF HWY 77 & E OF				EMV 25,500	SGP TAX 38.21	
		WILLIS, GUY A, JR TWP RD				TMV 17,700	N-HM NET 182.00	
		2690 MIRABELLA ST SECT: 7 TWP:134.0 RG:29 ACRES: 5.63				NTC 177		
		HENDERSON NV 89052						
							PAYMENTS	
						205 4/30/04	AV 71.89	
							SG 19.11	
							RCPT TOT 91.00	
						804 10/04/04	AV 71.90	
							SG 19.10	
							RCPT TOT 91.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-007-4306	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,734.91	
TXP#:0034577		PT OF GOV LOT 5 & SE SW E OF HWY 77, SEC 7						
POWELL, KENNETH G & JANE H		-134-29						
821 OAKGREEN AVE PL NO		SECT: 7 TWP:134.0 RG:29 ACRES: 37.06						
STILLWATER MN 55082		NTC 3,348						
-----								
							PAYMENTS	
331 5/17/04							AV 1,367.45	
							SG 782.55	
							RCPT TOT 2,150.00	
832 10/14/04							AV 1,367.46	
							SG 782.54	
							RCPT TOT 2,150.00	
14-007-4307	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,330.37	
TXP#:0038064		PT OF GOV LOT 5						
CARLSON, BRUCE & MARY TRUST		SECT: 7 TWP:134.0 RG:29 ACRES: 2.05						
8988 ENGLISH TURN								
EDEN PRAIRIE, MN 55347-344		NTC 8,975 SA 99891 66.00						
-----								
							PAYMENTS	
315 5/13/04							AV 3,665.18	
							SG 2,304.82	
							01 99891 33.00	
							RCPT TOT 6,003.00	
809 10/18/04							AV 3,665.19	
							SG 2,304.81	
							01 99891 33.00	
							RCPT TOT 6,003.00	
14-007-4309	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,822.70	
TXP#:0017284		PT OF GOV LOT 5						
OLSON, DANIEL PHILIP & MAE		SECT: 7 TWP:134.0 RG:29 ACRES: 1.09						
3256 BENICIA COURT								
NAPLES, FL 34109		NTC 3,456 SA 99891 66.00						
-----								
							PAYMENTS	
314 5/14/04							AV 1,411.35	
							SG 811.65	
							01 99891 33.00	
							RCPT TOT 2,256.00	
811 10/15/04							AV 1,411.35	
							SG 811.65	
							01 99891 33.00	
							RCPT TOT 2,256.00	
14-007-4310	RE	014-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 3,649.28	PTR 3,684.00
TXP#:0031782		PT OF GOV LOT 5						
FRITSCHER, DOUGLAS A & JANE		SECT: 7 TWP:134.0 RG:29 ACRES: .65						
10254 WESTWOOD SHORES DR SW								
NISSWA MN 56468		NTC 4,468 SA 99891 66.00						
-----								
							PAYMENTS	
250 4/29/04							AV 1,842.00	
							01 99891 33.00	
							RCPT TOT 1,875.00	
1039 10/08/04							AV 1,842.00	
							01 99891 33.00	
							RCPT TOT 1,875.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-007-4311	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,186.00	
		TXP#:0049413 PT OF GOV LOT 5				EMV 404,100	SGP TAX 1,864.00	
BLAKE, JOHN T & KATHRYN R		SECT: 7 TWP:134.0 RG:29 ACRES: .67				TMV 390,100	N-HM NET 5,050.00	
2136 PRINCETON AVE						NTC 3,901	SA 99891 66.00	
ST PAUL MN 55105							NET+SPEC 5,116.00	
-----								
							PAYMENTS	
						330 5/13/04	AV 1,593.00	
							SG 932.00	
							01 99891 33.00	
							RCPT TOT 2,558.00	
						836 10/13/04	AV 1,593.00	
							SG 932.00	
							01 99891 33.00	
							RCPT TOT 2,558.00	
14-007-4312	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,281.65	PTR 3,302.00
		TXP#:0034985 PT OF GOV LOT 5				EMV 404,100	RMV TAX 31.22	
AGRE, DOUGLAS A & SUSAN P		SECT: 7 TWP:134.0 RG:29 ACRES: .64				TMV 401,700	RES CR 10.87	
10260 WESTWOOD SHORES DR SW						RMV 401,700	HSTD NET 3,302.00	
NISSWA, MN 56468						NTC 4,017	SA 99891 66.00	
							NET+SPEC 3,368.00	
-----								
							PAYMENTS	
						305 5/12/04	AV 1,651.00	
							01 99891 33.00	
							RCPT TOT 1,684.00	
						804 10/12/04	AV 1,651.00	
							01 99891 33.00	
							RCPT TOT 1,684.00	
14-008-2200	RE	014-0116-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 GOV LOT 1						
STATE OF MINNESOTA		SECT: 8 TWP:134.0 RG:29 ACRES: 11.29						
14-018-2101	RE	014-0116-00-00-00-00 000 000 00001116				151/000/000 0	TC TAX 3,966.76	
		TXP#:0026553 2 ACS OF GOV LOT 1				EMV 592,500	SGP TAX 2,381.24	
PETERSON, DUANE L & LYNCH,		SECT:18 TWP:134.0 RG:29 ACRES: 1.57				TMV 485,700	N-HM NET 6,348.00	
KATHLEEN L						NTC 4,857	SA 99891 66.00	
7640 LANEWOOD LANE N							NET+SPEC 6,414.00	
MAPLE GROVE, MN 55369								
-----								
							PAYMENTS	
						428 5/10/04	AV 1,983.38	
							SG 1,190.62	
							01 99891 33.00	
							RCPT TOT 3,207.00	
						903 10/13/04	AV 1,983.38	
							SG 1,190.62	
							01 99891 33.00	
							RCPT TOT 3,207.00	
14-018-2102	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,759.24	
		TXP#:0038656 PT OF GOV LOT 1 SEC 18 & PT OF LOT 7 BLK 1,				EMV 268,600	SGP TAX 918.76	
JOHNSON, ERIC; MCCrackEN,		WESTWOOD SHORES				TMV 215,400	N-HM NET 2,678.00	
SUSAN & KATHRYN TIMPANY		SECT:18 TWP:134.0 RG:29 ACRES: .56				NTC 2,154	SA 99891 66.00	
3649 SW BURLINGAME RD, STE							NET+SPEC 2,744.00	
TOPEKA, KS 66611								
-----								
							PAYMENTS	
						221 5/03/04	AV 879.62	
							SG 459.38	
							01 99891 33.00	
							RCPT TOT 1,372.00	
						822 10/11/04	AV 879.62	
							SG 459.38	
							01 99891 33.00	
							RCPT TOT 1,372.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-018-2104	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 3 TC TAX	3,417.49	
		TXP#:0023851 PT OF GOV LOT 1, SEC 18-134-29				EMV 575,100 RMV TAX	32.51	
TSCHIDA, ROBERT J, TRUSTEE		SECT:18 TWP:134.0 RG:29 ACRES: 1.59				TMV 418,400 HSTD NET	3,450.00	
10424 CTY RD 77 W						RMV 418,400 SA 99891	66.00	
NISSWA, MN 56468						NTC 4,184 NET+SPEC	3,516.00	
ROBERT J TSCHIDA REVOCABLE						----- PAYMENTS -----		
						231 5/04/04 AV	1,725.00	
						01 99891	33.00	
						RCPT TOT	1,758.00	
						803 10/08/04 AV	1,725.00	
						01 99891	33.00	
						RCPT TOT	1,758.00	
14-018-2106	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,710.52	PTR 1,654.00
		TXP#:0024156 PT OF GOV LOT 1 (PARCEL 1)				EMV 285,300 RMV TAX	16.27	
VANSICKEL, MILTON ERVIN		SECT:18 TWP:134.0 RG:29 ACRES: 5.40				TMV 209,400 RES CR	72.79	
10426 COUNTY 77 SW						RMV 209,400 HSTD NET	1,654.00	
NISSWA, MN 56468						NTC 2,094 SA 99891	66.00	
LATOURE, WILLIAM H & JUDITH						NET+SPEC	1,720.00	
						----- PAYMENTS -----		
						115 3/26/04 AV	1,654.00	
						01 99891	66.00	
						RCPT TOT	1,720.00	
14-018-2112	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	402.18	
		TXP#:0024061 TH PT OF GOV LOT 1 LYG & BEING NWLY OF CSH 77				EMV 60,000 RMV TAX	3.82	
USTIPAK, RODDY DANIEL & SWEDBERG, TERI E		SECT:18 TWP:134.0 RG:29 ACRES: 1.62				TMV 49,200 N-HM NET	406.00	
3842 LYNDALANE LANE N						RMV 49,200 SA 99891	66.00	
BRAINERD MN 56401						NTC 492 NET+SPEC	472.00	
						----- PAYMENTS -----		
						326 5/28/04 AV	203.00	P&I 7.66
						01 99891	33.00	P&I 1.24
						RCPT TOT	236.00	PEN 8.90
						837 10/05/04 AV	203.00	
						01 99891	33.00	
						RCPT TOT	236.00	
14-018-2113	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,708.42	
		TXP#:0041399 PART OF GOV LOTS 1 & 2				EMV 351,200 SGP TAX	1,547.58	
SELL, JEFFREY P & KAREN		SECT:18 TWP:134.0 RG:29 ACRES: .68				TMV 331,600 N-HM NET	4,256.00	
8796 FLESHER CIRCLE						NTC 3,316 SA 99891	66.00	
EDEN PRAIRIE MN 55347						NET+SPEC	4,322.00	
						----- PAYMENTS -----		
						210 4/28/04 AV	2,708.42	
						SG	1,547.58	
						01 99891	66.00	
						RCPT TOT	4,322.00	
14-018-2114	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	6,776.65	PTR 6,836.00
		TXP#:0030048 PT OF GOV LOTS 1 & 2				EMV 810,200 RMV TAX	59.35	
YEH, KATHLEEN ANN		SECT:18 TWP:134.0 RG:29 ACRES: 7.97				TMV 763,700 HSTD NET	6,836.00	
10501 GULL VIEW RD SW						RMV 763,700 SA 99891	66.00	
NISSWA MN 56468						NTC 8,296 NET+SPEC	6,902.00	
						----- PAYMENTS -----		
						251 4/29/04 AV	3,418.00	
						01 99891	33.00	
						RCPT TOT	3,451.00	
						1040 10/08/04 AV	3,418.00	
						01 99891	33.00	
						RCPT TOT	3,451.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-018-2117	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,238.27	PTR 1,014.00
TXP#:0035186		PT OF GOV LOT 1, SEC 18-134-29						
BOURASSA, JOANN		SECT:18 TWP:134.0 RG:29 ACRES: 2.49						
10412 CO 77 SW		RMV 151,500 HSTD NET 1,014.00						
NISSWA, MN 56468		NTC 1,515 SA 99891 66.00						
							NET+SPEC 1,080.00	
-----								
							PAYMENTS	
235 4/12/04							AV 1,014.00	
							01 99891 66.00	
							RCPT TOT 1,080.00	
14-018-2118	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,793.25	
TXP#:0052209		PT OF GOV LOT 1, SEC 18-134-29						
BLAISDELL, LINDA L, TRUSTEE		SECT:18 TWP:134.0 RG:29 ACRES: 2.63						
814 MAYFLOWER CT		EMV 594,000 SGP TAX 2,928.75						
NORTHFIELD MN 55057		TMV 569,400 N-HM NET 7,722.00						
							NTC 5,868 SA 99891 66.00	
							NET+SPEC 7,788.00	
-----								
							PAYMENTS	
350 5/18/04							AV 2,396.62	
							SG 1,464.38	
							01 99891 33.00	
							RCPT TOT 3,894.00	
900 10/19/04							AV 2,396.63	
							SG 1,464.37	
							01 99891 33.00	
							RCPT TOT 3,894.00	
14-018-2119	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,053.67	
TXP#:0049172		PT OF GOV LOT 1, SEC 18-134-29						
TSCHIDA, GEORGE A & MARY JA		SECT:18 TWP:134.0 RG:29 ACRES: 2.77						
10028 OAKSHORE DR		EMV 454,600 SGP TAX 1,776.33						
LAKEVILLE MN 55044		TMV 373,900 N-HM NET 4,830.00						
							NTC 3,739 SA 99891 66.00	
							NET+SPEC 4,896.00	
-----								
							PAYMENTS	
334 5/10/04							AV 1,526.83	
							SG 888.17	
							01 99891 33.00	
							RCPT TOT 2,448.00	
828 10/15/04							AV 1,526.84	
							SG 888.16	
							01 99891 33.00	
							RCPT TOT 2,448.00	
14-018-2120	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,008.40	PTR 1,018.00
TXP#:0030641		PT OF GOV LOT 1 (PARCEL 2)						
ELSENPETER, DAVID & TERRI A		SECT:18 TWP:134.0 RG:29 ACRES: .73						
2156 NORWAY PINE RD		EMV 168,300 RMV TAX 9.60						
BRainerd MN 56401		TMV 123,500 HSTD NET 1,018.00						
							RMV 123,500	
							NTC 1,235	
-----								
							PAYMENTS	
703 8/09/04							AV 1,018.00	P&I 30.54
							RCPT TOT 1,018.00	PEN 30.54
14-018-2201	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.58	
TXP#:0017873		PT OF GOV LOT 2, SEC 18-134-29						
PAUTZ, MARLIN R & JUANITA M		SECT:18 TWP:134.0 RG:29 ACRES: 3.79						
3921 SW 5TH PL		EMV 50,000 SGP TAX 45.42						
CAPE CORAL, FL 33914		TMV 20,900 N-HM NET 216.00						
							NTC 209	
-----								
							PAYMENTS	
211 4/19/04							AV 170.58	
							SG 45.42	
							RCPT TOT 216.00	

PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-018-2202	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,684.79	PTR 1,514.00
		TXP#:0005934 PART OF GOV LOT 2				EMV 261,500	RMV TAX 16.03	
EGGERS, KENNETH W		SECT:18 TWP:134.0 RG:29 ACRES: .64				TMV 206,200	RES CR 186.82	
10491 GULL VIEW RD SW						RMV 206,200	HSTD NET 1,514.00	
LAKESHORE, MN 56468-8677						NTC 2,062	SA 99891 66.00	
							NET+SPEC 1,580.00	
							PAYMENTS	
						208 4/27/04	AV 757.00	
							01 99891 33.00	
							RCPT TOT 790.00	
						728 9/27/04	AV 757.00	
							01 99891 33.00	
							RCPT TOT 790.00	
14-018-2203	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12,796.84	
		TXP#:0045097 PT OF GOV LOT 2				EMV 1,374,500	SGP TAX 8,231.16	
GULLVIEW ASSOCIATION, INC		SECT:18 TWP:134.0 RG:29 ACRES: 5.47				TMV 1,353,400	N-HM NET 21,028.00	
% GUY WIKMAN						NTC 15,668	SA 99891 300.00	
5800 HANSEN RD							NET+SPEC 21,328.00	
EDINA MN 56436							PAYMENTS	
						361 5/17/04	AV 6,398.42	
							SG 4,115.58	
							01 99891 150.00	
							RCPT TOT 10,664.00	
						818 10/18/04	AV 6,398.42	
							SG 4,115.58	
							01 99891 150.00	
							RCPT TOT 10,664.00	
14-018-2204	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 27.74	
		TXP#:0055051 PT OF GOV LOT 2, SEC 18-134-29				EMV 3,800	RMV TAX .26	
MOORES, JENNIFER M		SECT:18 TWP:134.0 RG:29 ACRES: 1.62				TMV 3,400	N-HM NET 28.00	
632 BRIANNA DR						RMV 3,400		
SARTELL MN 56377						NTC 34		
							PAYMENTS	
						404 6/23/04	AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
14-018-2205	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.61	
		TXP#:0052937 TH PT OF GOV LOT 2 LYGN OF CSAH 77 & S & W				EMV 9,400	SGP TAX 11.39	
POPE, JEFFREY L, TRUSTEE		SECT:18 TWP:134.0 RG:29 ACRES: 2.62				TMV 5,200	N-HM NET 54.00	
6621 MOHAWK TRL						NTC 52		
EDINA MN 55439							PAYMENTS	
						364 5/20/04	AV 21.30	
							SG 5.70	
							RCPT TOT 27.00	
						915 10/19/04	AV 21.31	
							SG 5.69	
							RCPT TOT 27.00	
14-018-2207	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.31	
		TXP#:0019009 GOV LOT 2 N OF OLD GULL LAKE HWY				EMV 29,200	SGP TAX 33.69	
RARDIN, JAMES E & JANICE C		SECT:18 TWP:134.0 RG:29 ACRES: 13.91				TMV 15,400	N-HM NET 160.00	
10990 COUNTY 77 SW						NTC 154		
NISSWA, MN 56468							PAYMENTS	
						303 5/14/04	AV 63.15	
							SG 16.85	
							RCPT TOT 80.00	
						802 10/15/04	AV 63.16	
							SG 16.84	
							RCPT TOT 80.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-018-2208	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	3,492.76
		TXP#:0030595					EMV 520,700	SGP TAX	2,067.24
		PT OF GOV LOT 2					TMV 427,700	N-HM NET	5,560.00
WADE, RONALD G & KAREN P		SECT:18 TWP:134.0	RG:29		ACRES: 1.68		NTC 4,277	SA 99891	66.00
430 127TH LANE NW								NET+SPEC	5,626.00
MINNEAPOLIS, MN 55448									
-----									
								PAYMENTS	
							335 5/12/04	AV	1,746.38
								SG	1,033.62
								01 99891	33.00
								RCPT TOT	2,813.00
							802 10/15/04	AV	1,746.38
								SG	1,033.62
								01 99891	33.00
								RCPT TOT	2,813.00
14-018-2209	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,405.55
		TXP#:0030596					EMV 240,400	SGP TAX	684.45
		PT OF GOV LOT 2					TMV 172,100	N-HM NET	2,090.00
KRUEGER, FRANCIS & SANDRA		SECT:18 TWP:134.0	RG:29		ACRES: 1.03		NTC 1,721		
13112 FALCON'S WAY									
SAVAGE MN 55378									
-----									
								PAYMENTS	
							367 5/14/04	AV	702.77
								SG	342.23
								RCPT TOT	1,045.00
							900 10/19/04	AV	702.78
								SG	342.22
								RCPT TOT	1,045.00
14-018-2210	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	17.31
		TXP#:0019009					EMV 3,900	SGP TAX	4.69
		PT OF GOV LOT 2, SEC 18-134-29 (PARCEL 4)					TMV 2,200	N-HM NET	22.00
RARDIN, JAMES E & JANICE C		SECT:18 TWP:134.0	RG:29		ACRES: 2.45		NTC 22		
10990 COUNTY 77 SW									
NISSWA, MN 56468									
-----									
								PAYMENTS	
							302 5/14/04	AV	17.31
								SG	4.69
								RCPT TOT	22.00
14-018-2211	RE	014-0116-00-00-00-00	000	000	0000082		201/000/000 0	TC TAX	3,187.67
		TXP#:0048884					EMV 485,900	RMV TAX	30.33
		PT OF GOV LOT 2, SEC 18-134-29					TMV 390,200	N-HM NET	3,218.00
STEFFENS, THOMAS L & NANCY		SECT:18 TWP:134.0	RG:29		ACRES: 1.15		RMV 390,200	SA 99891	66.00
17934 BEAR PATH TRAIL							NTC 3,902	NET+SPEC	3,284.00
EDEN PRAIRIE MN 55347									
-----									
								PAYMENTS	
							201 4/22/04	AV	1,609.00
								01 99891	33.00
								RCPT TOT	1,642.00
							306 5/19/04	AV	1,609.00
								01 99891	33.00
								RCPT TOT	1,642.00
14-101-0001	RE	014-0116-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318							
		S1/2 OF NE, NE SW, SW SW, N1/2 OF SE & SE							
STATE OF MINNESOTA									
		SECT: 1 TWP:134.0	RG:30		ACRES: 279.78		111/000/000 0	TC TAX	232.00
14-101-1100	RE	014-0116-00-00-00-00	000	000	00000000		EMV 47,100	N-HM NET	232.00
		TXP#:0020969					TMV 28,400		
		GOV LOT 1					NTC 284		
SCHWEN, MAURICE E & MARVEL,		SECT: 1 TWP:134.0	RG:30		ACRES: 40.25				
20415 PAINE AVE									
BRAINERD MN 56401									
-----									
								PAYMENTS	
							336 5/05/04	AV	116.00
							817 10/14/04	AV	116.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-101-1200	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	148.00	
							EMV	28,000 N-HM NET	148.00
							TMV	18,200	
							NTC	182	
----- PAYMENTS -----									
							337 5/05/04 AV	74.00	
							818 10/14/04 AV	74.00	
14-101-2100	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	200.00	
							EMV	40,200 N-HM NET	200.00
							TMV	24,600	
							NTC	246	
----- PAYMENTS -----									
							338 5/05/04 AV	100.00	
							816 10/14/04 AV	100.00	
14-101-2200	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	87.60	
							EMV	32,200 AGRI CR	19.60
							TMV	19,600 HSTD NET	68.00
							NTC	108	
----- PAYMENTS -----									
							310 5/17/04 AV	34.00	
							806 10/18/04 AV	34.00	
14-101-2300	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-101-2400	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-101-3200	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-101-3400	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	228.00	
							EMV	46,700 N-HM NET	228.00
							TMV	27,900	
							NTC	279	
----- PAYMENTS -----									
							302 5/18/04 AV	114.00	
							937 10/19/04 AV	114.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-101-4300	RE	014-0116-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 584.84	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0046325		SW SE						
BAUERLY BROTHERS, INC		SECT: 1 TWP:134.0 RG:30 ACRES: 40.18						
4787 SHADOW WOOD DR NE		EMV 47,700 SGP TAX 387.45						
SAUK RAPIDS MN 55379		TMV 47,700 RMV TAX 3.71						
		RMV 47,700 N-HM NET 976.00						
		NTC 716						
		- - - - - PAYMENTS - - - - -						
		303 5/18/04 AV 294.27						
		SG 193.73						
		RCPT TOT 488.00						
		938 10/19/04 AV 294.28						
		SG 193.72						
		RCPT TOT 488.00						
14-102-1100	RE	014-0116-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 154.00	
TXP#:0003873		GOV LOT 1						
CHATFIELD, MALCOLM GORDON		SECT: 2 TWP:134.0 RG:30 ACRES: 45.28						
4252 TOLEDO AVE S		EMV 30,400 N-HM NET 154.00						
MINNEAPOLIS, MN 55416		TMV 18,900						
		NTC 189						
		- - - - - PAYMENTS - - - - -						
		321 5/17/04 AV 77.00						
		1120 11/15/04 AV 77.00						
14-102-1200	RE	014-0116-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 196.00	
TXP#:0003873		GOV LOT 2 & N1/2 OF N1/2 OF SW NE						
CHATFIELD, MALCOLM GORDON		SECT: 2 TWP:134.0 RG:30 ACRES: 55.64						
4252 TOLEDO AVE S		EMV 39,800 N-HM NET 196.00						
MINNEAPOLIS, MN 55416		TMV 24,000						
		NTC 240						
		- - - - - PAYMENTS - - - - -						
		322 5/17/04 AV 98.00						
		1119 11/15/04 AV 98.00						
14-102-1300	RE	014-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 252.79	
TXP#:0003873		SW NE LESS N1/2 OF N1/2 THRF						
CHATFIELD, MALCOLM GORDON		SECT: 2 TWP:134.0 RG:30 ACRES: 29.94						
4252 TOLEDO AVE S		EMV 40,600 SGP TAX 67.21						
MINNEAPOLIS, MN 55416		TMV 30,900 N-HM NET 320.00						
		NTC 309						
		- - - - - PAYMENTS - - - - -						
		324 5/17/04 AV 126.39						
		SG 33.61						
		RCPT TOT 160.00						
		806 10/14/04 AV 126.40						
		SG 33.60						
		RCPT TOT 160.00						
14-102-1400	RE	014-0116-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 116.00	
TXP#:0026766		E1/2 OF SE NE						
LEDUC, PAUL C		SECT: 2 TWP:134.0 RG:30 ACRES: 19.94						
2032 NW TAYLOR		EMV 24,000 N-HM NET 116.00						
TOPEKA KS 66608-1941		TMV 14,200						
		NTC 142						
		- - - - - PAYMENTS - - - - -						
		320 5/11/04 AV 58.00						
		845 10/06/04 AV 58.00						
14-102-1401	RE	014-0116-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 72.00	
TXP#:0003873		W1/2 OF SE NE						
CHATFIELD, MALCOLM GORDON		SECT: 2 TWP:134.0 RG:30 ACRES: 19.95						
4252 TOLEDO AVE S		EMV 14,200 N-HM NET 72.00						
MINNEAPOLIS, MN 55416		TMV 8,800						
		NTC 88						
		- - - - - PAYMENTS - - - - -						
		323 5/17/04 AV 36.00						
		1115 11/15/04 AV 36.00						
14-102-2100	RE	014-0116-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 3						
TAX FORFEITED		SECT: 2 TWP:134.0 RG:30 ACRES: 46.04						
14-102-2200	RE	014-0116-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT: 2 TWP:134.0 RG:30 ACRES: 46.43						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
14-102-2300	RE	014-0116-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 1,145.15		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
MUNSCH, JAMES H, ETAL	TXP#:0016171	S1/2 OF NW	SECT: 2	TWP:134.0	RG:30	ACRES: 79.92	EMV 174,100 RMV TAX 6.85		
6671 BEDARD LN							TMV 140,200 N-HM NET 1,152.00		
BRAINERD, MN 56401							RMV 88,100		
						NTC 1,402			
							PAYMENTS		
						368 5/07/04	AV 1,152.00		
						101/000/000 1	TC TAX 1,526.82	PTR 906.00	
14-102-3300	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,526.82		
TAXP#:0021932		PT OF SW, SEC 2-134-30						EMV 241,300 RMV TAX 10.86	
SNYDER, DONALD H & MARY LYN	SECT: 2	TWP:134.0	RG:30	ACRES: 132.41					
2730 100TH ST SW							TMV 225,500 RES CR 246.58		
PEQUOT LAKES, MN 56472							RMV 139,800 AGRI CR 257.10		
						NTC 1,870 HSTD NET 1,034.00			
						SA 99891 66.00			
						NET+SPEC 1,100.00			
							PAYMENTS		
						242 5/04/04	AV 517.00		
						01 99891	33.00		
						RCPT TOT	550.00		
						1001 11/10/04	AV 517.00		
						01 99891	33.00		
						RCPT TOT	550.00		
14-102-3301	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,310.58		
TAXP#:0045510		PT OF SW OF SW, SEC 2-134-30						EMV 160,400 SGP TAX 621.42	
BENSON, GREGORY S	SECT: 2	TWP:134.0	RG:30	ACRES: 28.26					
16140 LAKESIDE AVE SE							TMV 160,400 N-HM NET 1,932.00		
PRIOR LAKE MN 55372							NTC 1,604 SA 99891 66.00		
						NET+SPEC 1,998.00			
							PAYMENTS		
						332 5/14/04	AV 655.29		
						SG	310.71		
						01 99891	33.00		
						RCPT TOT	999.00		
						849 10/18/04	AV 655.29		
						SG	310.71		
						01 99891	33.00		
						RCPT TOT	999.00		
14-102-4100	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.48		
TAXP#:0026766		S1/2 OF NE SE						EMV 48,300 SGP TAX 66.52	
LEDUC, PAUL C	SECT: 2	TWP:134.0	RG:30	ACRES: 20.03					
2032 NW TAYLOR							TMV 30,800 N-HM NET 318.00		
TOPEKA KS 66608-1941							NTC 308 SA 99891 66.00		
						NET+SPEC 384.00			
							PAYMENTS		
						322 5/11/04	AV 125.74		
						SG	33.26		
						01 99891	33.00		
						RCPT TOT	192.00		
						846 10/06/04	AV 125.74		
						SG	33.26		
						01 99891	33.00		
						RCPT TOT	192.00		
14-102-4101	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 100.00		
TAXP#:0026766		N1/2 OF NE SE						EMV 20,600 N-HM NET 100.00	
LEDUC, PAUL C	SECT: 2	TWP:134.0	RG:30	ACRES: 20.00					
2032 NW TAYLOR							TMV 12,200		
TOPEKA KS 66608-1941							NTC 122		
							PAYMENTS		
						321 5/11/04	AV 50.00		
						844 10/06/04	AV 50.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-102-4200	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	882.71 PTR	406.00
		TXP#:0051686 NW SE				EMV 135,100 RMV TAX	8.40	
GALSTAD, AARON THOMAS & CAR		SECT: 2 TWP:134.0 RG:30 ACRES: 40.06				TMV 108,100 RES CR	275.11	
9842 PONDEROSA LANE SW						RMV 108,100 HSTD NET	616.00	
LAKE SHORE MN 56468						NTC 1,081 SA 99891	66.00	
						NET+SPEC	682.00	
						- - - - PAYMENTS - - - -		
						113 3/23/04 AV	616.00	
						01 99891	66.00	
						RCPT TOT	682.00	
14-102-4303	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	595.53 PTR	310.00
		TXP#:0015513 ELY 200 FT OF SW SE				EMV 80,500 RMV TAX	5.67	
MILES, RONALD E		SECT: 2 TWP:134.0 RG:30 ACRES: 6.06				TMV 72,800 RES CR	291.20	
9980 PONDEROSA LN SW						RMV 72,800 HSTD NET	310.00	
NISSWA, MN 56468						NTC 728 SA 99891	66.00	
						NET+SPEC	376.00	
						- - - - PAYMENTS - - - -		
						425 6/21/04 AV	310.00 P&I	6.20
						01 99891	66.00 P&I	1.32
						RCPT TOT	376.00 PEN	7.52
14-102-4304	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	609.68 PTR	332.00
		TXP#:0037235 N466.69 FT OF W466.69 FT OF E666.69 FT OF				EMV 95,900 RMV TAX	5.80	
JOHNSON, GREGORY A & ILDA		SW SE				TMV 74,700 RES CR	283.48	
9915 PONDEROSA LANE SW		SECT: 2 TWP:134.0 RG:30 ACRES: 5.00				RMV 74,700 HSTD NET	332.00	
NISSWA, MN 56468						NTC 747 SA 99891	66.00	
						NET+SPEC	398.00	
						- - - - PAYMENTS - - - -		
						424 6/21/04 AV	332.00 P&I	6.64
						01 99891	66.00 P&I	1.32
						RCPT TOT	398.00 PEN	7.96
14-102-4305	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	196.14 PTR	38.00
		TXP#:0037235 PT OF SW SE				EMV 45,100 RMV TAX	1.86	
JOHNSON, GREGORY A & ILDA		SECT: 2 TWP:134.0 RG:30 ACRES: 29.14				TMV 24,100 HSTD NET	198.00	
9915 PONDEROSA LANE SW						RMV 24,100		
NISSWA, MN 56468						NTC 241		
						- - - - PAYMENTS - - - -		
						423 6/21/04 AV	198.00 P&I	3.96
						RCPT TOT	198.00 PEN	3.96
14-102-4400	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	120.00	
		TXP#:0022215 W1/2 OF SE SE LESS SE THRF				EMV 23,700 N-HM NET	120.00	
STADEM, MARK J		SECT: 2 TWP:134.0 RG:30 ACRES: 15.07				TMV 14,700		
13699 PAPER BIRCH DR						NTC 147		
BAXTER, MN 56425						- - - - PAYMENTS - - - -		
						1407 12/15/04 AV	120.00 P&I	14.40
						RCPT TOT	120.00 PEN	14.40
14-102-4401	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	182.00	
		TXP#:0042474 E1/2 OF SE SE				EMV 36,600 N-HM NET	182.00	
LEDUC, CHRIS & ADAM WHITTEN		SECT: 2 TWP:134.0 RG:30 ACRES: 20.08				TMV 22,200		
1061 BORGERT AVE N						NTC 222		
ST CLOUD MN 56301						- - - - PAYMENTS - - - -		
						310 5/10/04 AV	182.00	
						01 99891	66.00	
						RCPT TOT	248.00	
						805918 7/15/04 01 99891	-66.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-102-4402	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 44.00	
						EMV 8,700	N-HM NET 44.00	
TXP#:0022215 SE OF W1/2 OF SE SE						TMV 5,400		
STADEM, MARK J SECT: 2 TWP:134.0 RG:30 ACRES: 5.02						NTC 54		
13699 PAPER BIRCH DR						----- PAYMENTS -----		
BAXTER, MN 56425						1408 12/15/04	AV 44.00	P&I 5.28
							RCPT TOT 44.00	PEN 5.28
=====								
14-103-1100	RE	014-0116-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 GOV LOT 1								
TAX FORFEITED SECT: 3 TWP:134.0 RG:30 ACRES: 46.63								
14-103-1200	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 52.00	
TXP#:0014156 N1/2 OF GOV LOT 2						EMV 8,400	N-HM NET 52.00	
LUHRS, RANDOLPH C & SELBITS SECT: 3 TWP:134.0 RG:30 ACRES: 23.23						TMV 6,300		
1843 MARY JOE LANE						NTC 63		
N ST PAUL, MN 55109						----- PAYMENTS -----		
						311 5/13/04	AV 52.00	
14-103-1201 RE 014-0116-00-00-00-00 000 000 00000000						101/000/000 1	TC TAX 432.00	
TXP#:0052199 NW 1/4 & N1/2 OF SW1/4, SEC 3-134-30						EMV 155,800	HSTD NET 432.00	
OLD WINDMILL PROPERTY, LLC SECT: 3 TWP:134.0 RG:30 ACRES: 252.11						TMV 96,200		
C/O WILLIAM CHRISTIAN						NTC 529		
14285 JAMES RD N						----- PAYMENTS -----		
ROGERS MN 55374						335 5/18/04	AV 216.00	
							BAL DUE 216.00	
14-103-1202 RE 014-0116-00-00-00-00 000 000 00000000							TC TAX 1,035.07	
TXP#:0052200 N1/2 OF SE, S1/2 OF NE & S1/2 OF NW NE, SEC 3						EMV 166,600	SGP TAX 438.93	
OLD WINDMILL PROPERTY, LLC -134-30						TMV 126,700	N-HM NET 1,474.00	
MCALPINE, STEVEN D & RENAE SECT: 3 TWP:134.0 RG:30 ACRES: 182.99						NTC 1,267	SA 99891 66.00	
C/O WILLIAM CHRISTIAN							NET+SPEC 1,540.00	
14285 JAMES RD N						----- PAYMENTS -----		
ROGERS MN 55374						336 5/18/04	AV 517.53	
							SG 219.47	
							01 99891 33.00	
							RCPT TOT 770.00	
							BAL DUE 770.00	
14-103-3300 RE 014-0116-00-00-00-00 000 000 00000000						101/000/000 1	TC TAX 860.78	PTR 444.00
TXP#:0007862 SW SW LESS SE1/4 THRF, SEC 3-134-30						EMV 128,000	RMV TAX 6.94	
GILLISPIE, RICHARD D & PATR SECT: 3 TWP:134.0 RG:30 ACRES: 29.95						TMV 118,400	RES CR 292.12	
9920 COUNTY ROAD 1 SW						RMV 89,200	AGRI CR 87.60	
PEQUOT LAKES, MN 56472						NTC 1,053	HSTD NET 488.00	
							SA 99891 66.00	
							NET+SPEC 554.00	
						----- PAYMENTS -----		
						322 5/13/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
						1137 11/15/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
14-103-3301 RE 014-0116-00-00-00-00 000 000 00000000						201/000/000 1	TC TAX 2,760.04	PTR 2,718.00
TXP#:0043028 SE1/4 OF SW SW, SEC 3-134-30						EMV 337,900	RMV TAX 26.25	
LEVIG, BRIAN S & MICHELLE D SECT: 3 TWP:134.0 RG:30 ACRES: 9.98						TMV 337,900	RES CR 68.29	
3226 100TH ST SW						RMV 337,900	HSTD NET 2,718.00	
PEQUOT LAKES MN 56472-2222						NTC 3,379	SA 99891 66.00	
							NET+SPEC 2,784.00	
							BAL DUE 2,784.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-103-3401	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 992.56	
	TXP#:0046797	SE1/4 OF SW1/4 SEC 3-134-30				EMV 144,200	RMV TAX 9.44	
SPRAU, DAVID A		SECT: 3 TWP:134.0 RG:30 ACRES: 39.94				TMV 121,600	N-HM NET 1,002.00	
3156 100TH ST SW						RMV 121,600	SA 99891 66.00	
PEQUOT LAKES MN 56472						NTC 1,216	NET+SPEC 1,068.00	
-----								
PAYMENTS								
						320 5/18/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
						1121 11/15/04	AV 501.00	P&I 40.08
							01 99891 33.00	P&I 2.64
							RCPT TOT 534.00	PEN 42.72
14-103-4300	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,013.17	PTR 464.00
	TXP#:0019798	S1/2 OF SE				EMV 164,100	RMV TAX 9.63	
JOHNSON, DIANE E ROOK-		SECT: 3 TWP:134.0 RG:30 ACRES: 79.92				TMV 124,000	RES CR 260.80	
3070 100TH ST SW						RMV 124,000	HSTD NET 762.00	
PEQUOT LAKES MN 56472-2750						NTC 1,240	SA 99891 66.00	
							NET+SPEC 828.00	
-----								
PAYMENTS								
						205 4/06/04	AV 381.00	
							01 99891 33.00	
							RCPT TOT 414.00	
						708 9/30/04	AV 381.00	
							01 99891 33.00	
							RCPT TOT 414.00	
14-104-1100	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 308.00	
	TXP#:0004226	GOV LOT 1, SE NE, SW SE, SE SE & PT OF NE				EMV 111,500	HSTD NET 308.00	
COLE, DARWIN L & MARY A		SE LESS THAT PT DESC AS FOL: COM AT THE				TMV 68,500		
10213 CO RD 1 SW		NE COR OF SAID NE SE, THENCE S ALONG THE E				NTC 377		
PEQUOT LAKES MN 56472		LINE THRF A DIST OF 1045 FT; THENCE W AND				-----		
		PARALLEL WITH THE N LINE OF SAID NE SE A				PAYMENTS		
		DIST OF 393 FT; THENCE N & PARALLEL WITH				347 5/18/04	AV 154.00	
		THE E LINE OF SAID NE SE A DIST OF 1045 FT				914 10/19/04	AV 154.00	
		TO THE N LINE THRF; THENCE E ALONG SAID N						
		LINE A DIST OF 393 FT TO THE PT OF BEG						
		SECT: 4 TWP:134.0 RG:30 ACRES: 191.13						
14-104-1200	RE	014-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	GOV LOT 2						
TAX FORFEITED		SECT: 4 TWP:134.0 RG:30 ACRES: 45.70						
14-104-1300	RE	014-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SW NE						
TAX FORFEITED		SECT: 4 TWP:134.0 RG:30 ACRES: 39.20						
14-104-2001	RE	014-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	S1/2 OF NW						
TAX FORFEITED		SECT: 4 TWP:134.0 RG:30 ACRES: 78.34						
14-104-2100	RE	014-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	GOV LOT 3						
TAX FORFEITED		SECT: 4 TWP:134.0 RG:30 ACRES: 45.61						
14-104-2200	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 258.03	
	TXP#:0034185	GOV LOT 4				EMV 42,500	RMV TAX 1.97	
KUEPERS, DOUGLAS A & MURIEL		SECT: 4 TWP:134.0 RG:30 ACRES: 45.48				TMV 25,200	HSTD NET 260.00	
9541 COUNTY 1 SW						RMV 25,200		
PEQUOT LAKES MN 56472						NTC 315		
-----								
PAYMENTS								
						334 5/11/04	AV 260.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-104-3100	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-104-3200	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-104-3300	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-104-3400	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-104-4100	RE	014-0116-00-00-00-00	000	000	00000000	204/000/000 0	TC TAX 717.18	
COLE, DARWIN L & MARY A								
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
PT OF NE SE, SEC 4-134-30								
DESC AS FOL: COM								
AT THE NE COR OF SAID NE SE, THENCE S								
ALONG THE E LINE THRF A DIST OF 1045 FT;								
THENCE W AND PARALLEL WITH THE N LINE OF								
SAID NE SE A DIST OF 393 FT; THENCE N AND								
PARALLEL WITH THE E LINE OF SAID NE SE A								
DIST OF 1045 FT TO THE N LINE THRF; THENCE								
E ALONG SAID N LINE A DIST OF 393 FT TO								
THE PT OF BEG								
SECT: 4 TWP:134.0 RG:30 ACRES: 9.42								
PAYMENTS								
346 5/18/04 AV 362.00								
01 99891 33.00								
RCPT TOT 395.00								
923 10/19/04 AV 362.00								
01 99891 33.00								
RCPT TOT 395.00								
14-104-4200	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-105-1100	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,446.39	PTR 4,288.00
KUEPERS, DOUGLAS A & MURIEL								
9541 COUNTY 1 SW								
PEQUOT LAKES MN 56472								
GOV LOT 1								
SECT: 5 TWP:134.0 RG:30 ACRES: 36.51								
PAYMENTS								
344 5/11/04 AV 4,488.00								
01 99891 66.00								
RCPT TOT 4,554.00								
14-105-1200	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-105-1300	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-105-1400	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
14-105-2100	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
14-105-2200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 4								
14-105-2300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 5 TWP:134.0 RG:30 ACRES: 44.86								
14-105-2400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
14-105-3100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 5 TWP:134.0 RG:30 ACRES: 40.07								
14-105-3200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
14-105-3300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
14-105-3400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 5 TWP:134.0 RG:30 ACRES: 40.12								
14-105-4100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
14-105-4200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 5 TWP:134.0 RG:30 ACRES: 40.14								
14-105-4300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SE								
14-105-4400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 5 TWP:134.0 RG:30 ACRES: 40.15								
14-106-1100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
14-106-1200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 1								
14-106-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 6 TWP:134.0 RG:30 ACRES: 44.32								
14-106-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	GOV LOT 2								
14-106-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 6 TWP:134.0 RG:30 ACRES: 43.31								
14-106-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
14-106-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SECT: 6 TWP:134.0 RG:30 ACRES: 40.31								

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14-106-1400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
14-106-1400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NE										
TAX FORFEITED										
14-106-2100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 3										
TAX FORFEITED										
14-106-2200	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 654.00		
TXP#:0000294 GOV LOTS 4 & 5 & SE NW										
EMV 135,600 N-HM NET 654.00										
AITKIN, DWAIN E J & DIEDRA R										
PO BOX 172										
PILLAGER, MN 56473										
NTC 801										
								PAYMENTS		
818 10/01/04								AV	654.00	P&I 35.97
								RCPT TOT	654.00	PEN 35.97
14-106-3100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SW										
TAX FORFEITED										
14-106-3200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 6										
TAX FORFEITED										
14-106-3300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 7										
TAX FORFEITED										
14-106-3400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE SW										
TAX FORFEITED										
14-106-4100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SE										
TAX FORFEITED										
14-106-4200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW SE										
TAX FORFEITED										
14-106-4300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW SE										
TAX FORFEITED										
14-106-4400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE SE										
TAX FORFEITED										
14-107-1100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE NE										
TAX FORFEITED										
14-107-1200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW NE										
TAX FORFEITED										
14-107-1200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW NE										
TAX FORFEITED										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-107-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.47				
14-107-1400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.43				
14-107-2100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.50				
14-107-2200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 52.19				
14-107-2300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 51.67				
14-107-2400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.49				
14-107-3100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.43				
14-107-3200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 51.24				
14-107-3300	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 234.00	
TXP#:0038827 GOV LOT 4									
ESPESETH, GARY L & CARRIE M		SECT: 7 TWP:134.0 RG:30			ACRES: 50.73		EMV 57,400	N-HM NET 234.00	
13081 GREENWOOD LN							TMV 28,700		
MERRIFIELD MN 56465							NTC 287		
							107 3/26/04	AV	PAYMENTS 234.00
14-107-3400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.62				
14-107-4100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.42				
14-107-4200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.35				
14-107-4300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.70				
14-107-4400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED		SECT: 7 TWP:134.0 RG:30			ACRES: 40.57				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
14-108-0000	RE	014-0116-00-00-00-00 000 000 00000000				542/000/000 0			
TXP#:0022318 ALL OF SECTION 8									
STATE OF MINNESOTA SECT: 8 TWP:134.0 RG:30 ACRES: 597.46									
14-109-1101	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 65.20		
TXP#:0017617 NE NE EXC TH POR OF SETHRF LYG W OF CASS									
OWEN, DAVID M & SHARON L CO HWY 1									
10175 COUNTY 1 SW SECT: 9 TWP:134.0 RG:30 ACRES: 28.73									
PEQUOT LAKES, MN 56472									
							EMV 24,200	AGRI CR 43.20	
							TMV 14,400	HSTD NET 22.00	
							NTC 79		
- - - - - PAYMENTS - - - - -									
							340 5/18/04	AV 22.00	
14-109-1102	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 523.82	PTR 272.00	
TXP#:0001221 TH POR OF SE OF NE NE LYG W OF CASS CO HWY									
BALDWIN, WILLIAM M 1									
10111 CO 1 SW SECT: 9 TWP:134.0 RG:30 ACRES: 9.59									
PEQUOT LAKES, MN 56472									
							EMV 85,100	RMV TAX 4.98	
							TMV 64,200	RES CR 256.80	
							RMV 64,200	HSTD NET 272.00	
							NTC 642	SA 99891 66.00	
								NET+SPEC 338.00	
- - - - - PAYMENTS - - - - -									
							941 10/27/04	AV 272.00	P&I 13.60
								01 99891 66.00	P&I 3.30
								RCPT TOT 338.00	PEN 16.90
14-109-1200	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 58.10		
TXP#:0017617 NW NE									
OWEN, DAVID M & SHARON L SECT: 9 TWP:134.0 RG:30 ACRES: 38.40									
10175 COUNTY 1 SW									
PEQUOT LAKES, MN 56472									
							EMV 22,600	AGRI CR 38.10	
							TMV 12,700	HSTD NET 20.00	
							NTC 70		
- - - - - PAYMENTS - - - - -									
							339 5/18/04	AV 20.00	
14-109-1300	RE	014-0116-00-00-00-00 000 000 00000082				101/000/000 1	TC TAX 766.24	PTR 382.00	
TXP#:0017617 TH PT OF SW NE & SE NE LYG NLY OF CSAH #1,									
OWEN, DAVID M & SHARON L LESS W1/2 OF S1/2 OF SW NE									
10175 COUNTY 1 SW SECT: 9 TWP:134.0 RG:30 ACRES: 43.25									
PEQUOT LAKES, MN 56472									
							EMV 125,700	RMV TAX 6.40	
							TMV 103,200	RES CR 298.24	
							RMV 82,400	AGRI CR 62.40	
							NTC 938	HSTD NET 412.00	
								SA 99891 66.00	
								NET+SPEC 478.00	
- - - - - PAYMENTS - - - - -									
							216 4/08/04	AV 206.00	
								01 99891 33.00	
								RCPT TOT 239.00	
							925 10/19/04	AV 206.00	
								01 99891 33.00	
								RCPT TOT 239.00	
14-109-1301	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 449.73	PTR 152.00	
TXP#:0027456 TH PT OF SW NE & SE NE LYG SLY OF CSAH #1									
BAUMER, MICHAEL S & CAROL A SECT: 9 TWP:134.0 RG:30 ACRES: 25.09									
3400 HINES CIR SW									
PEQUOT LAKES, MN 56472									
							EMV 70,700	RMV TAX 4.27	
							TMV 55,000	RES CR 220.00	
							RMV 55,000	HSTD NET 234.00	
							NTC 550	SA 99891 66.00	
								NET+SPEC 300.00	
- - - - - PAYMENTS - - - - -									
							337 5/25/04	AV 117.00	P&I 2.34
								01 99891 33.00	P&I .66
								RCPT TOT 150.00	PEN 3.00
							1000 11/10/04	AV 117.00	P&I 7.02
								01 99891 33.00	P&I 1.98
								RCPT TOT 150.00	PEN 9.00
14-109-1302	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 73.20		
TXP#:0017617 W1/2 OF S1/2 OF SW NE, EXC THAT PT LYG SLY OF									
OWEN, DAVID M & SHARON L R/O/W OF CSAH#1									
10175 COUNTY 1 SW SECT: 9 TWP:134.0 RG:30 ACRES: 8.93									
PEQUOT LAKES, MN 56472									
							EMV 20,000	AGRI CR 49.20	
							TMV 16,400	HSTD NET 24.00	
							NTC 90		
- - - - - PAYMENTS - - - - -									
							338 5/18/04	AV 24.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-109-2001	RE	014-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	1,251.45	PTR 714.00
TXP#:0004226		PT OF NW						
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: 125.50						
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
							EMV 233,700	RMV TAX 9.23
							TMV 181,200	RES CR 265.48
							RMV 118,800	AGRI CR 187.20
							NTC 1,532	HSTD NET 808.00
								SA 99891 66.00
								NET+SPEC 874.00
----- PAYMENTS -----								
345 5/18/04							AV	404.00
							01 99891	33.00
							RCPT TOT	437.00
922 10/19/04							AV	404.00
							01 99891	33.00
							RCPT TOT	437.00
14-109-2004	RE	014-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	111.30	
TXP#:0004226		REV DESCT 1 OF GOV LOTS 1 & 2 & NW						
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: 41.99						
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
							EMV 56,000	AGRI CR 23.30
							TMV 24,900	HSTD NET 88.00
							NTC 137	
----- PAYMENTS -----								
344 5/18/04							AV	44.00
921 10/19/04							AV	44.00
14-109-2005	RE	014-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	107.10	
TXP#:0004226		PART OF GOV LOT 2 & NW 1/4						
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: 46.63						
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
							EMV 57,500	AGRI CR 71.10
							TMV 23,700	HSTD NET 36.00
							NTC 131	
----- PAYMENTS -----								
343 5/18/04							AV	36.00
151/000/000 0							TC TAX	938.85
							EMV 114,900	SGP TAX 375.15
							TMV 114,900	N-HM NET 1,314.00
							NTC 1,149	SA 99891 66.00
								NET+SPEC 1,380.00
----- PAYMENTS -----								
303 5/10/04							AV	469.42
							SG	187.58
							01 99891	33.00
							RCPT TOT	690.00
811 10/12/04							AV	469.43
							SG	187.57
							01 99891	33.00
							RCPT TOT	690.00
14-109-3201	RE	014-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	78.00	
TXP#:0004226		PT OF GOV LOT 1						
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: .69						
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
							EMV 27,700	HSTD NET 78.00
							TMV 17,300	
							NTC 95	
----- PAYMENTS -----								
342 5/18/04							AV	39.00
920 10/19/04							AV	39.00
14-109-3202	RE	014-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	182.00	
TXP#:0004226		S200' OF E350' OF W500' OF GOV LOT 1						
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: 1.61						
10213 CO RD 1 SW								
PEQUOT LAKES MN 56472								
							EMV 65,100	HSTD NET 182.00
							TMV 40,500	
							NTC 223	
----- PAYMENTS -----								
341 5/18/04							AV	91.00
919 10/19/04							AV	91.00
14-109-3203	RE	014-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		PT OF GOV LOT 3, SEC 9-134-30						
TAX FORFEITED		SECT: 9 TWP:134.0 RG:30 ACRES: .06						



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14-109-3204	RE	014-0116-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,205.99	PTR 978.00
		TXP#:0006845 PT OF GOV LOT 1					EMV 167,200 RMV TAX	11.48	
FISHER, MARIANNE		SECT: 9 TWP:134.0 RG:30 ACRES: 1.09					TMV 147,700 RES CR	239.47	
PO BOX 734							RMV 147,700 HSTD NET	978.00	
14-109-3205	RE	014-0116-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,211.32	PTR 984.00
		TXP#:0011385 PT OF GOV LOTS 1 & 2					EMV 154,200 RMV TAX	11.52	
JOHNSON, MANFORD J & MARY		SECT: 9 TWP:134.0 RG:30 ACRES: 2.08					TMV 148,400 RES CR	238.84	
3588 ROCKWOOD RD SW							RMV 148,400 HSTD NET	984.00	
PEQUOT LAKES, MN 56472							NTC 1,484 SA 99891	66.00	
							NET+SPEC	1,050.00	
							- - - - - PAYMENTS - - - - -		
							315 5/07/04 AV	492.00	
							01 99891	33.00	
							RCPT TOT	525.00	
							848 10/05/04 AV	492.00	
							01 99891	33.00	
							RCPT TOT	525.00	
14-109-3402	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	167.76	
		TXP#:0013410 PART OF GOVT LOT 3 SEC 9-134-30					EMV 38,300 SGP TAX	44.24	
SELTZ, DOUGLAS R, UND 1/2 I		SECT: 9 TWP:134.0 RG:30 ACRES: 21.88					TMV 20,600 N-HM NET	212.00	
SELTZ, RICHARD, UND 1/2 INT							NTC 206		
2405 4TH AVE SW							- - - - - PAYMENTS - - - - -		
AUSTIN MN 55912							604 7/12/04 AV	167.76	P&I 4.19
							SG	44.24	P&I 1.11
							RCPT TOT	212.00	PEN 5.30
14-109-4100	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	174.00	
		TXP#:0040106 NE SE					EMV 38,700 SGP TAX	46.00	
TESTER, RAYMOND A & RUTH E		SECT: 9 TWP:134.0 RG:30 ACRES: 38.79					TMV 21,300 N-HM NET	220.00	
3457 HINES CIRCLE SW							NTC 213		
PEQUOT LAKES MN 56472							- - - - - PAYMENTS - - - - -		
							608 6/28/04 AV	174.00	
							SG	46.00	
							RCPT TOT	220.00	
14-109-4202	RE	014-0116-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	20.00	
		TXP#:0004226 PT OF NW SE					EMV 4,500 HSTD NET	20.00	
COLE, DARWIN L & MARY A		SECT: 9 TWP:134.0 RG:30 ACRES: 1.15					TMV 4,500		
10213 CO RD 1 SW							NTC 25		
PEQUOT LAKES MN 56472							- - - - - PAYMENTS - - - - -		
							340 5/18/04 AV	20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-109-4203	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 154.53	PTR 4.00
TXP#:0009974		NW SE LESS TH PT LYG NWLY OF CSAH 1 & LESS						
HINES, HERMAN S		W 248 FT OF S586 FT & LESS N235 FT OF E300						
3457 HINES CIRCLE SW		FT & LESS TH PT OF E165 FT LYG S OF N235						
PEQUOT LAKES, MN 56472		FT & LESS TH PT OF S165' OF W528' LYG E OF						
		W248' THRF						
		SECT: 9 TWP:134.0 RG:30 ACRES: 27.50						
							----- PAYMENTS -----	
602 7/23/04							AV 40.00	P&I 2.00
							01 99891 33.00	P&I 1.65
							RCPT TOT 73.00	PEN 3.65
838 10/08/04							AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
14-109-4204	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 267.28	
TXP#:0007222		W248 FT OF N428 FT OF S586 FT OF NW SE						
FRANK, KEITH A		SECT: 9 TWP:134.0 RG:30 ACRES: 2.38						
307 E CO RD 173								
MELROSE, MN 56352								
							----- PAYMENTS -----	
334 5/07/04							AV 267.28	
							SG 70.72	
							01 99891 66.00	
							RCPT TOT 404.00	
14-109-4205	RE	014-0116-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 79.25	
TXP#:0051285		W248 FT OF S158 FT OF NW SE						
CARNER, THOMAS R & DEBRA L		SECT: 9 TWP:134.0 RG:30 ACRES: .90						
10294 COUNTY 1 SW								
PEQUOT LAKES MN 56472								
							----- PAYMENTS -----	
325 5/21/04							AV 40.00	
							BAL DUE 40.00	
14-109-4206	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 119.27	PTR 62.00
TXP#:0009974		N235 FT OF E300 FT OF NW SE						
HINES, HERMAN S		SECT: 9 TWP:134.0 RG:30 ACRES: 1.62						
3457 HINES CIRCLE SW								
PEQUOT LAKES, MN 56472								
							----- PAYMENTS -----	
603 7/23/04							AV 31.00	P&I 1.55
							01 99891 33.00	P&I 1.65
							RCPT TOT 64.00	PEN 3.20
839 10/08/04							AV 31.00	
							01 99891 33.00	
							RCPT TOT 64.00	
14-109-4207	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 234.96	PTR 122.00
TXP#:0009977		TH PT OF E165 FT OF NW SE LYG S OF N235 FT						
HINES, HERMAN S, JR		THRF						
3453 HINES CIRCLE SW		SECT: 9 TWP:134.0 RG:30 ACRES: 4.10						
PEQUOT LAKES, MN 56472								
							----- PAYMENTS -----	
							EMV 36,500	RMV TAX 2.24
							TMV 28,800	RES CR 115.20
							RMV 28,800	HSTD NET 122.00
							NTC 288	SA 99891 66.00
								NET+SPEC 188.00
								BAL DUE 188.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-109-4208	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 503.21	PTR 262.00
		TXP#:0026968 THAT PT OF S165' OF W528' LYG E OF W248'				EMV 65,000	RMV TAX 4.79	
		CARNER, DEBRA L & THOMAS R OF NW SE				TMV 61,500	RES CR 246.00	
		10294 CO RD 1 SW SECT: 9 TWP:134.0 RG:30 ACRES: 1.06				RMV 61,500	HSTD NET 262.00	
		PEQUOT LAKES, MN 56472				NTC 615	SA 99891 66.00	
							NET+SPEC 328.00	
							- - - PAYMENTS - - -	
						429 5/10/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						904 10/13/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
14-109-4301	RE	014-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 88.00	
		TXP#:0022892 E1/2 OF SW SE				EMV 15,800	N-HM NET 88.00	
		SVENDSEN, GLENDA L SECT: 9 TWP:134.0 RG:30 ACRES: 19.70				TMV 10,800		
		14606 NORELL AVE N				NTC 108		
		MARINE ON ST CROIX MN 5504					- - - PAYMENTS - - -	
						303 5/05/04	AV 88.00	
14-109-4302	RE	014-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 254.00	
		TXP#:0018729 W1/2 OF SW SE (FTG)				EMV 32,900	N-HM NET 254.00	
		POTLATCH CORP SECT: 9 TWP:134.0 RG:30 ACRES: 19.76				TMV 31,000		
		P O BOX 504				NTC 310		
		CLOQUET, MN 55720-0504					- - - PAYMENTS - - -	
						303 5/17/04	AV 127.00	
						848 10/18/04	AV 127.00	
14-109-4400	RE	014-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 210.00	
		TXP#:0022892 SE SE				EMV 43,300	N-HM NET 210.00	
		SVENDSEN, GLENDA L SECT: 9 TWP:134.0 RG:30 ACRES: 39.23				TMV 25,600		
		14606 NORELL AVE N				NTC 256		
		MARINE ON ST CROIX MN 5504					- - - PAYMENTS - - -	
						304 5/05/04	AV 210.00	
14-110-1001	RE	014-0116-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 W1/2 OF NE						
		STATE OF MINNESOTA SECT:10 TWP:134.0 RG:30 ACRES: 79.53				201/000/000 1	TC TAX 788.05	PTR 322.00
		14-110-1100 RE 014-0116-00-00-00-00 000 000 0000000				EMV 137,200	RMV TAX 7.50	
		TXP#:0036305 NE NE SECT:10 TWP:134.0 RG:30 ACRES: 39.78				TMV 96,500	RES CR 285.55	
		JOHNSON, JOHN D, JR & LINDA SECT:10 TWP:134.0 RG:30 ACRES: 39.78				RMV 96,500	HSTD NET 510.00	
		2975 100TH ST SW				NTC 965	SA 99891 66.00	
		PEQUOT LAKES, MN 56472					NET+SPEC 576.00	
							- - - PAYMENTS - - -	
						245 5/03/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						400 5/10/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
14-110-1400	RE	014-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NE						
		TAX FORFEITED SECT:10 TWP:134.0 RG:30 ACRES: 39.70				554/000/000 0		
		14-110-2100 RE 014-0116-00-00-00-00 000 000 0000000						
		TXP#:0022318 E1/2 OF NW, E1/2 OF SW, SW SW, & SW SE SECT:10 TWP:134.0 RG:30 ACRES: 238.06						
		STATE OF MINNESOTA						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-110-2200	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,200.89	PTR 770.00
		TXP#:0044229 NW NW		SECT:10 TWP:134.0 RG:30		ACRES: 39.86	EMV 175,600	RMV TAX 9.70	
KOVACH, ALEX T		3207 100TH ST SW		PEQUOT LAKES MN 56472			TMV 165,100	RES CR 259.99	
							RMV 124,900	AGRI CR 120.60	
							NTC 1,470	HSTD NET 830.00	
								SA 99891 66.00	
								NET+SPEC 896.00	
								PAYMENTS	
							130 3/23/04	AV 415.00	
								01 99891 33.00	
								RCPT TOT 448.00	
							1019 11/03/04	AV 415.00	
								01 99891 33.00	
								RCPT TOT 448.00	
14-110-2300	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 694.23	PTR 288.00
		TXP#:0015552 SW NW		SECT:10 TWP:134.0 RG:30		ACRES: 39.78	EMV 135,800	RMV TAX 5.27	
MILLER, GRAIDEN L & HELEN E		3371 HINES CIR SW		PEQUOT LAKES, MN 56472			TMV 99,200	RES CR 271.60	
							RMV 67,900	AGRI CR 93.90	
							NTC 851	HSTD NET 334.00	
								SA 99891 66.00	
								NET+SPEC 400.00	
								PAYMENTS	
							309 5/07/04	AV 167.00	
								01 99891 33.00	
								RCPT TOT 200.00	
							826 10/15/04	AV 167.00	
								01 99891 33.00	
								RCPT TOT 200.00	
14-110-3200	RE	014-0116-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 704.03	PTR 254.00
		TXP#:0032046 NW SW		SECT:10 TWP:134.0 RG:30		ACRES: 39.70	EMV 128,000	RMV TAX 6.70	
ECKARDT, KARL E		3375 HINES CIRCLE SW		PEQUOT LAKES, MN 56472			TMV 86,300	RES CR 294.73	
							RMV 86,300	HSTD NET 416.00	
							NTC 863	SA 99891 66.00	
								NET+SPEC 482.00	
								PAYMENTS	
							401 5/10/04	AV 208.00	
								01 99891 33.00	
								RCPT TOT 241.00	
							1041 10/08/04	AV 208.00	
								01 99891 33.00	
								RCPT TOT 241.00	
14-110-4001	RE	014-0116-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318 N1/2 OF SE		SECT:10 TWP:134.0 RG:30		ACRES: 79.26			
STATE OF MINNESOTA									
14-110-4400	RE	014-0116-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318 SE SE		SECT:10 TWP:134.0 RG:30		ACRES: 39.53			
STATE OF MINNESOTA									
14-111-0001	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW, NW NE, S1/2 OF NE & SW		SECT:11 TWP:134.0 RG:30		ACRES: 441.33			
STATE OF MINNESOTA									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
14-111-1100	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	596.33	PTR	200.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
14-111-1100		E1/2 OF NE NE									
FELTUS, DANA & BELVA JEAN		SECT:11 TWP:134.0 RG:30 ACRES: 20.11									
2547 100TH ST SW											
NISSWA MN 56468											
								EMV	90,000	RMV TAX	5.67
								TMV	73,000	RES CR	292.00
								RMV	73,000	HSTD NET	310.00
								NTC	730	SA 99891	66.00
								NET+SPEC		376.00	
- - - - - PAYMENTS - - - - -											
								354	5/17/04	AV	155.00
										01 99891	33.00
								RCPT TOT		188.00	
								820	10/14/04	AV	155.00
										01 99891	33.00
								RCPT TOT		188.00	
14-111-1101	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	503.61	PTR	210.00
TAXP#:0017939		W1/2 OF NE NE									
PECK, GARRY RAY		SECT:11 TWP:134.0 RG:30 ACRES: 20.11									
2569 100TH ST SW											
NISSWA, MN 56468											
								EMV	75,900	RMV TAX	4.79
								TMV	61,600	RES CR	246.40
								RMV	61,600	HSTD NET	262.00
								NTC	616	SA 99891	66.00
								NET+SPEC		328.00	
- - - - - PAYMENTS - - - - -											
								363	5/06/04	AV	131.00
										01 99891	33.00
								RCPT TOT		164.00	
								840	10/11/04	AV	131.00
										01 99891	33.00
								RCPT TOT		164.00	
14-111-4100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		NE SE									
14-111-4200		SECT:11 TWP:134.0 RG:30 ACRES: 40.13									
TAXP#:0023203											
14-111-4200		NW SE									
DECHMANN, THOMAS P		SECT:11 TWP:134.0 RG:30 ACRES: 40.11									
8001 ASTER DR											
BROOKLYN PARK, MN 55428											
								EMV	160,300	SGP TAX	468.48
								TMV	132,200	N-HM NET	1,548.00
								NTC	1,322	SA 99891	66.00
								NET+SPEC		1,614.00	
- - - - - PAYMENTS - - - - -											
								305	5/14/04	AV	539.76
										SG	234.24
										01 99891	33.00
								RCPT TOT		807.00	
								827	10/07/04	AV	539.76
										SG	234.24
										01 99891	33.00
								RCPT TOT		807.00	
14-111-4300	RE	014-0116-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	645.07	PTR	242.00
TAXP#:0045153		N1/2 OF SW SE									
SMITH, MITCHEL L & JULIA L		SECT:11 TWP:134.0 RG:30 ACRES: 20.04									
10237 PINWOOD DR											
NISSWA MN 56468											
								EMV	102,800	RMV TAX	6.14
								TMV	79,100	RES CR	301.21
								RMV	79,100	HSTD NET	350.00
								NTC	791	SA 99891	66.00
								NET+SPEC		416.00	
- - - - - PAYMENTS - - - - -											
								402	5/10/04	AV	175.00
										01 99891	33.00
								RCPT TOT		208.00	
								1042	10/08/04	AV	175.00
										01 99891	33.00
								RCPT TOT		208.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-111-4301	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 159.85	
							EMV	38,100 SGP TAX 42.15	
TXP#:0051120 S1/2 OF SW SE							TMV	19,600 N-HM NET 202.00	
HOLSAPPLE, LORI L & JOHNSON SECT:11 TWP:134.0 RG:30 ACRES: 20.03							NTC	196	
2599 HOLSAPPLE LN SW							----- PAYMENTS -----		
NISSWA MN 56468							1227	11/29/04 AV 148.65	P&I 11.19
								SG 39.21	P&I 2.95
								RCPT TOT 187.86	PEN 14.14
							1304	12/08/04 AV 11.20	
								SG 2.94	
								RCPT TOT 14.14	
14-111-4400	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 651.25	PTR 254.00
TXP#:0038967 SE SE EXC S264 FT OF E165 FT THRF							EMV	144,600 RMV TAX 4.65	
HOLSAPPLE, LORI SECT:11 TWP:134.0 RG:30 ACRES: 39.09							TMV	96,000 RES CR 239.60	
2599 HOLSAPPLE LN SW							RMV	59,900 AGRI CR 108.30	
NISSWA MN 56468							NTC	798 HSTD NET 308.00	
								SA 99891 66.00	
								NET+SPEC 374.00	
								BAL DUE 374.00	
14-111-4401	RE	014-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 572.95	PTR 298.00
TXP#:0050975 S264 FT OF E165 FT OF SE SE							EMV	73,800 RMV TAX 5.45	
ARNDT, WAYNE SECT:11 TWP:134.0 RG:30 ACRES: 1.00							TMV	70,100 RES CR 280.40	
2581 HOLSAPPLE LANE SW							RMV	70,100 HSTD NET 298.00	
NISSWA MN 56468							NTC	701 SA 99891 66.00	
								NET+SPEC 364.00	
							----- PAYMENTS -----		
							430	5/10/04 AV 149.00	
								01 99891 33.00	
								RCPT TOT 182.00	
							905	10/13/04 AV 149.00	
								01 99891 33.00	
								RCPT TOT 182.00	
14-112-0001	RE	014-0116-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 SW NW, SW & SE									
STATE OF MINNESOTA SECT:12 TWP:134.0 RG:30 ACRES: 361.36									
14-112-1100	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 922.87	PTR 442.00
TXP#:0013983 NE NE							EMV	153,300 RMV TAX 8.78	
LOHR, KENNETH W & ELAINE R SECT:12 TWP:134.0 RG:30 ACRES: 40.16							TMV	112,900 RES CR 257.65	
2121 100TH ST SW							RMV	112,900 HSTD NET 674.00	
NISSWA, MN 56468							NTC	1,129 SA 99891 66.00	
								NET+SPEC 740.00	
							----- PAYMENTS -----		
							324	5/18/04 AV 674.00	
								01 99891 66.00	
								RCPT TOT 740.00	
14-112-1201	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 118.87	
TXP#:0013983 E1/2 OF NW NE							EMV	27,400 RMV TAX 1.13	
LOHR, KENNETH W & ELAINE R SECT:12 TWP:134.0 RG:30 ACRES: 20.09							TMV	14,600 HSTD NET 120.00	
2121 100TH ST SW							RMV	14,600	
NISSWA, MN 56468							NTC	146	
							----- PAYMENTS -----		
							323	5/18/04 AV 120.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-112-1203	RE	014-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 129.44	
TXP#:0046325		TH PT OF W1/2 OF NW NELYG N OF CASS CO RD				EMV 10,500	SGP TAX 85.74	
BAUERLY BROTHERS, INC		15 & PT OF NE NW LYG N OF CASS CO RD 15,				TMV 10,500	RMV TAX .82	
4787 SHADOW WOOD DR NE		SEC 12-134-30				RMV 10,500	N-HM NET 216.00	
SAUK RAPIDS MN 55379		SECT:12 TWP:134.0 RG:30 ACRES: 8.78				NTC 158		
-----								
							PAYMENTS	
304 5/18/04							AV 65.13	
							SG 42.87	
							RCPT TOT 108.00	
939 10/19/04							AV 65.13	
							SG 42.87	
							RCPT TOT 108.00	
14-112-1204	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 561.46	PTR 276.00
TXP#:0013968		PT OF NW NE				EMV 84,200	RMV TAX 5.34	
LOFTIS, DOUGLAS J		SECT:12 TWP:134.0 RG:30 ACRES: 12.79				TMV 68,700	RES CR 274.80	
2279 100TH ST SW						RMV 68,700	HSTD NET 292.00	
NISSWA MN 56468						NTC 687	SA 99891 66.00	
							NET+SPEC 358.00	
-----								
							PAYMENTS	
336 5/11/04							AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
727 9/20/04							AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
14-112-1205	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 473.90	PTR 246.00
TXP#:0021860		PT OF NW NE				EMV 75,800	RMV TAX 4.50	
SMITH, ROB W		SECT:12 TWP:134.0 RG:30 ACRES: 1.90				TMV 58,100	RES CR 232.40	
2279 100TH ST SW						RMV 58,100	HSTD NET 246.00	
NISSWA, MN 56468						NTC 581	SA 99891 66.00	
							NET+SPEC 312.00	
-----								
							PAYMENTS	
403 5/10/04							AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
1043 10/08/04							AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
14-112-1300	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 228.00	
TXP#:0054177		SW NE				EMV 46,400	N-HM NET 228.00	
BRainerd LAKES PREMIER DEV,		SECT:12 TWP:134.0 RG:30 ACRES: 40.16				TMV 27,900		
1301 SOUTH SIXTH ST						NTC 279		
BRainerd MN 56401								
-----								
							PAYMENTS	
318 5/10/04							AV 114.00	
732 9/24/04							AV 114.00	
							TC TAX 218.00	
14-112-1400	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	N-HM NET 218.00	
TXP#:0054177		SE NE				EMV 44,300		
BRainerd LAKES PREMIER DEV,		SECT:12 TWP:134.0 RG:30 ACRES: 40.15				TMV 26,700		
1301 SOUTH SIXTH ST						NTC 267		
BRainerd MN 56401								
-----								
							PAYMENTS	
319 5/10/04							AV 109.00	
731 9/24/04							AV 109.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-112-2102	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 262.37	
		TXP#:0046438 SW OF NE NW & W1/2 OF NW OF NE NW				EMV 47,200	SGP TAX 69.63	
HEIDMANN, DEAN A & HOLLY J		SECT:12 TWP:134.0 RG:30 ACRES: 15.07				TMV 32,200	N-HM NET 332.00	
704 OAK ST						NTC 322		
BRAINERD MN 56401								
-----								
PAYMENTS								
						221 4/27/04	AV 131.18	
							SG 34.82	
							RCPT TOT 166.00	
						840 10/08/04	AV 131.19	
							SG 34.81	
							RCPT TOT 166.00	
14-112-2103	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 490.12	
		TXP#:0030705 PT OF NE NW				EMV 80,300	SGP TAX 129.88	
NORDVIK, LAWRENCE M & M T		SECT:12 TWP:134.0 RG:30 ACRES: 10.59				TMV 60,000	N-HM NET 620.00	
12488 PRINCETON AVE						NTC 600	SA 99891 66.00	
SAVAGE, MN 55378							NET+SPEC 686.00	
-----								
PAYMENTS								
						244 4/26/04	AV 245.06	
							SG 64.94	
							01 99891 33.00	
							RCPT TOT 343.00	
						822 10/18/04	AV 245.06	
							SG 64.94	
							01 99891 33.00	
							RCPT TOT 343.00	
14-112-2104	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 497.27	PTR 258.00
		TXP#:0031033 PT OF NE NW				EMV 82,600	RMV TAX 4.73	
BANDEMER, BRADLEY & DENISE		SECT:12 TWP:134.0 RG:30 ACRES: 1.61				TMV 61,000	RES CR 244.00	
2395 100TH ST SW						RMV 61,000	HSTD NET 258.00	
NISSWA, MN 56468						NTC 610	SA 99891 66.00	
-----								
PAYMENTS								
						228 4/15/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
							BAL DUE 162.00	
14-112-2105	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 99.85	PTR 36.00
		TXP#:0021860 PART OF NE NW				EMV 20,800	RMV TAX .95	
SMITH, ROB W		SECT:12 TWP:134.0 RG:30 ACRES: 9.57				TMV 12,200	RES CR 48.80	
2279 100TH ST SW						RMV 12,200	HSTD NET 52.00	
NISSWA, MN 56468						NTC 122		
-----								
PAYMENTS								
						229 4/05/04	AV 52.00	
							TC TAX 387.91	PTR 48.00
						EMV 73,200	RMV TAX 3.69	
						TMV 47,400	RES CR 189.60	
						RMV 47,400	HSTD NET 202.00	
						NTC 474	SA 99891 66.00	
							NET+SPEC 268.00	
-----								
PAYMENTS								
						312 5/05/04	AV 202.00	
							01 99891 66.00	
							RCPT TOT 268.00	





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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-113-3100	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 NE SW									
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-113-3200	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 NW SW									
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-113-3301	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 457.25	PTR 124.00
TXP#:0009969 SW SW EXC NW THRF									
HINES, CHARLES V									
10741 COUNTY 77 SW									
NISSWA, MN 56468									
SECT:13 TWP:134.0 RG:30 ACRES: 29.63									
EMV 63,000 RMV TAX 4.35									
TMV 55,900 RES CR 223.60									
RMV 55,900 HSTD NET 238.00									
NTC 559 SA 99891 66.00									
NET+SPEC 304.00									
----- PAYMENTS -----									
214 4/02/04 AV 238.00									
01 99891 66.00									
RCPT TOT 304.00									
14-113-3302	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 110.00	
TXP#:0009987 NW OF SW SW									
HINES, TERRY D									
PO BOX 2614									
BAXTER MN 56425-2614									
SECT:13 TWP:134.0 RG:30 ACRES: 9.88									
EMV 21,700 N-HM NET 110.00									
TMV 13,500									
NTC 135									
----- PAYMENTS -----									
354 5/18/04 AV 110.00									
14-113-3401	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 56.92	
TXP#:0036288 SE SW LESS 30 AC N&W OF CAR 13									
BRYAN, WILLIAM J & PHYLLIS									
9191 CREDIT RIVER BLVD									
PRIOR LAKE, MN 55372									
SECT:13 TWP:134.0 RG:30 ACRES: 3.05									
EMV 7,000 SGP TAX 15.08									
TMV 7,000 N-HM NET 72.00									
NTC 70									
----- PAYMENTS -----									
321 5/26/04 AV 28.46 P&I .57									
SG 7.54 P&I .15									
RCPT TOT 36.00 PEN .72									
851 10/07/04 AV 28.46									
SG 7.54									
RCPT TOT 36.00									
14-113-3402	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 227.22	
TXP#:0009969 PT OF SE OF SW, SEC 13-134-30									
HINES, CHARLES V									
10741 COUNTY 77 SW									
NISSWA, MN 56468									
SECT:13 TWP:134.0 RG:30 ACRES: 31.19									
EMV 47,500 RMV TAX 2.16									
TMV 27,900 RES CR 73.38									
RMV 27,900 HSTD NET 156.00									
NTC 279 SA 99891 66.00									
NET+SPEC 222.00									
----- PAYMENTS -----									
216 4/02/04 AV 156.00									
01 99891 66.00									
RCPT TOT 222.00									
14-113-3403	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 59.91	
TXP#:0041037 PT OF SE SW, SEC 13-134-30									
LAHR, LAWRENCE P & LOIS K									
PO BOX 2692									
BAXTER MN 56425									
SECT:13 TWP:134.0 RG:30 ACRES: 5.32									
EMV 14,400 SGP TAX 16.09									
TMV 7,400 N-HM NET 76.00									
NTC 74									
----- PAYMENTS -----									
331 5/18/04 AV 59.90									
SG 16.10									
RCPT TOT 76.00									

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14-113-4103	RE	014-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 59.91	
		TXP#:0007953 N120 FT OF GOV LOT 2 LYG W OF CSAH 77				EMV 7,500	SGP TAX 16.09	
KACHEL, AGNES D, UND 1/2 IN		SECT:13 TWP:134.0 RG:30 ACRES: 2.20				TMV 7,400	N-HM NET 76.00	
GLENDEENNING, W A, UND 1/2 I		8990 INTERLACHEN RD				NTC 74		
LAKE SHORE MN 56468-8650								
							PAYMENTS	
		323 5/13/04				AV	29.95	
						SG	8.05	
						RCPT TOT	38.00	
		705 9/23/04				AV	29.96	
						SG	8.04	
						RCPT TOT	38.00	
14-113-4200	RE	014-0116-00-00-00-00	000 000	00000000		542/000/000 0		
TXP#:0031780 NW SE		SECT:13 TWP:134.0 RG:30 ACRES: 41.04						
STATE OF MN, DNR		DIVISION OF LANDS & MINERAL						
TAX SPECIALIST, BOX 45		500 LAFAYETTE RD						
ST PAUL MN 55155-4030								
14-113-4301	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 368.49	PTR 192.00
TXP#:0009971 W260.6' OF E1130' OF THAT PT OF GOV LOT 4		WHICH LIES N OF CO HWY #77, SEC 13-134-30				EMV 58,400	RMV TAX 3.51	
HINES, NANCY J		SECT:13 TWP:134.0 RG:30 ACRES: 4.89				TMV 45,000	RES CR 180.00	
10737 CO 77 SW		NISSWA, MN 56468				RMV 45,000	HSTD NET 192.00	
						NTC 450	SA 99891 66.00	
							NET+SPEC 258.00	
							PAYMENTS	
		353 5/06/04				AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
		850 10/05/04				AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
14-113-4302	RE	014-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 53.75	
TXP#:0053811 W100 FT OF E1230 FT OF GOV LOT 4 N OF CSAH#77		SEC 13-134-30				EMV 7,000	SGP TAX 14.25	
RARDIN, JAMES E		SECT:13 TWP:134.0 RG:30 ACRES: 1.94				TMV 6,500	N-HM NET 68.00	
10990 COUNTY 77 SW		NISSWA MN 56468				NTC 65		
							PAYMENTS	
		219 4/28/04				AV	53.74	
						SG	14.26	
						RCPT TOT	68.00	
14-113-4303	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 31.31	PTR 16.00
TXP#:0009971 TH PT OF GOV LOT 4 LYG N OF CO RD 77 & W OF		E1230.0 FT THRF, SEC 13-134-30				EMV 7,200	RMV TAX .29	
HINES, NANCY J		SECT:13 TWP:134.0 RG:30 ACRES: 2.87				TMV 3,900	RES CR 15.60	
10737 CO 77 SW		NISSWA, MN 56468				RMV 3,900	HSTD NET 16.00	
						NTC 39		
							PAYMENTS	
		354 5/06/04				AV	16.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-113-4305	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,665.11	
	TXP#:0036288	PT OF GOV LOT 4, 13-134-30, & PT OF GOV				EMV 368,800	SGP TAX 1,518.89	
BRYAN, WILLIAM J & PHYLLIS		LOT 1, 24-134-30				TMV 326,300	N-HM NET 4,184.00	
9191 CREDIT RIVER BLVD		SECT:13 TWP:134.0 RG:30 ACRES: .76				NTC 3,263	SA 99891 66.00	
PRIOR LAKE,MN 55372							NET+SPEC 4,250.00	
							----- PAYMENTS -----	
						319 5/26/04	AV 1,304.93	P&I 26.65
							SG 743.70	P&I 15.19
							01 99891 32.31	P&I .66
							RCPT TOT 2,080.94	PEN 42.50
						423 6/10/04	AV 27.63	
							SG 15.75	
							01 99891 .68	
							RCPT TOT 44.06	
						850 10/07/04	AV 1,332.55	
							SG 759.44	
							01 99891 33.01	
							RCPT TOT 2,125.00	
14-113-4309	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,592.97	
	TXP#:0043981	E 94.55' OF W 189.10' OF E 675.50' OF GOV				EMV 347,800	SGP TAX 1,471.03	
J P GEORGE, LLC		LOT 4				TMV 317,400	N-HM NET 4,064.00	
C/O PETER & JOHANNA GEORGE		SECT:13 TWP:134.0 RG:30 ACRES: 2.57				NTC 3,174	SA 99891 66.00	
8741 SANDRO RD							NET+SPEC 4,130.00	
BLOOMINGTON MN 55438							----- PAYMENTS -----	
						307 5/07/04	AV 1,296.48	
							SG 735.52	
							01 99891 33.00	
							RCPT TOT 2,065.00	
						829 10/08/04	AV 1,296.49	
							SG 735.51	
							01 99891 33.00	
							RCPT TOT 2,065.00	
14-113-4310	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 44.27	
	TXP#:0022992	PART OF GOV LOT 4				EMV 5,900	SGP TAX 11.73	
SWATOSH, JUDITH L		SECT:13 TWP:134.0 RG:30 ACRES: 1.93				TMV 5,500	N-HM NET 56.00	
2408 UNITY AVE N						NTC 55		
MINNEAPOLIS, MN 55422								
14-113-4311	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	BAL DUE 56.00	
	TXP#:0035796	E197.4' OF GOV LOT 4				EMV 589,800	TC TAX 3,863.25	PTR 3,900.00
STEMPER, LARRY A & JUDITH E		SECT:13 TWP:134.0 RG:30 ACRES: 4.96				TMV 472,900	RMV TAX 36.75	
2231 NIELSEN RD SW						RMV 472,900	HSTD NET 3,900.00	
NISSWA MN 56468						NTC 4,729	SA 99891 66.00	
STEMPER, JUDITH & PAULAHA,							NET+SPEC 3,966.00	
							----- PAYMENTS -----	
						236 4/16/04	AV 1,950.00	
							01 99891 33.00	
							RCPT TOT 1,983.00	
						743 9/22/04	AV 1,950.00	
							01 99891 33.00	
							RCPT TOT 1,983.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-113-4313	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,490.93	
		TXP#:0022094 REV DESCPT 3 OF GOV LOT4				EMV 266,700	SGP TAX 741.07	
SOWIEJA, JANICE L		SECT:13 TWP:134.0 RG:30 ACRES: .74				TMV 182,600	N-HM NET 2,232.00	
1959 FAIRMOUNT AVE						NTC 1,826	SA 99891 66.00	
ST PAUL, MN 55105							NET+SPEC 2,298.00	
----- PAYMENTS -----								
						357 5/18/04	AV 745.46	
							SG 370.54	
							01 99891 33.00	
							RCPT TOT 1,149.00	
						851 10/14/04	AV 745.47	
							SG 370.53	
							01 99891 33.00	
							RCPT TOT 1,149.00	
14-113-4314	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.37	
		TXP#:0036288 PT OF GOV LOT 4				EMV 7,500	SGP TAX 8.63	
BRYAN, WILLIAM J & PHYLLIS		SECT:13 TWP:134.0 RG:30 ACRES: .62				TMV 4,100	N-HM NET 42.00	
9191 CREDIT RIVER BLVD						NTC 41		
PRIOR LAKE, MN 55372								
----- PAYMENTS -----								
						320 5/26/04	AV 33.37	P&I .67
							SG 8.63	P&I .17
							RCPT TOT 42.00	PEN .84
14-113-4315	RE	014-0116-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 2,971.86	
		TXP#:0041345 REV DESCPT 4 OF GOV LOT4				EMV 440,200	SGP TAX 1,722.14	
DEHNER, LOUIS P & PEW, BECK		SECT:13 TWP:134.0 RG:30 ACRES: 2.18				TMV 363,900	N-HM NET 4,694.00	
2269 NIELSEN RD SW						NTC 3,639	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 4,760.00	
----- PAYMENTS -----								
						318 5/12/04	AV 1,485.93	
							SG 861.07	
							01 99891 33.00	
							RCPT TOT 2,380.00	
						818 10/07/04	AV 1,485.93	
							SG 861.07	
							01 99891 33.00	
							RCPT TOT 2,380.00	
14-113-4316	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,881.56	PTR 2,854.00
		TXP#:0012359 W93.8 FT OF E869.4 FT OF GOV LOT 4 & W7.34				EMV 384,000	RMV TAX 27.41	
KLINGEN, RICHARD A		FT OF E876.74 FT OF GOV LOT 4 S OF SLY				TMV 352,700	RES CR 54.97	
2263 NIELSEN RD SW		R/W OF CSAH 77				RMV 352,700	HSTD NET 2,854.00	
NISSWA 56468		SECT:13 TWP:134.0 RG:30 ACRES: 2.83				NTC 3,527	SA 99891 66.00	
							NET+SPEC 2,920.00	
----- PAYMENTS -----								
						431 5/10/04	AV 1,427.00	
							01 99891 33.00	
							RCPT TOT 1,460.00	
						906 10/13/04	AV 1,427.00	
							01 99891 33.00	
							RCPT TOT 1,460.00	
14-113-4317	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,690.89	PTR 3,726.00
		TXP#:0017056 W100 FT OF E775.60 FT OF GOV LOT 4				EMV 477,600	RMV TAX 35.11	
OBERLE, MARY E		SECT:13 TWP:134.0 RG:30 ACRES: 2.86				TMV 451,900	HSTD NET 3,726.00	
2257 NIELSEN RD SW						RMV 451,900	SA 99891 66.00	
NISSWA, MN 56468						NTC 4,519	NET+SPEC 3,792.00	
----- PAYMENTS -----								
						345 5/10/04	AV 1,863.00	
							01 99891 33.00	
							RCPT TOT 1,896.00	
						805 10/12/04	AV 1,863.00	
							01 99891 33.00	
							RCPT TOT 1,896.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
14-113-4318	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,282.24	
						EMV 449,700	SGP TAX 1,927.76	
						TMV 401,900	N-HM NET 5,210.00	
						NTC 4,019	SA 99891 66.00	
							NET+SPEC 5,276.00	
HART, SUSAN K		SECT:13 TWP:134.0 RG:30 ACRES: 2.84						
2245 NIELSEN RD SW								
NISSWA MN 56468								
							PAYMENTS	
						327 5/06/04	AV 1,641.12	
							SG 963.88	
							01 99891 33.00	
							RCPT TOT 2,638.00	
						838 10/11/04	AV 1,641.12	
							SG 963.88	
							01 99891 33.00	
							RCPT TOT 2,638.00	
14-113-4319	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,842.86	
						EMV 477,100	SGP TAX 2,299.14	
						TMV 470,500	N-HM NET 6,142.00	
						NTC 4,705	SA 99891 66.00	
							NET+SPEC 6,208.00	
MCCORMICK, JEFF E & SUSAN E		W 94.55' OF W 189.10' OF E 675.60' OF GOV LOT 4						
14366 EBONY LANE		SECT:13 TWP:134.0 RG:30 ACRES: 2.63						
APPLE VALLEY, MN 55124								
							PAYMENTS	
						323 5/17/04	AV 1,921.43	
							SG 1,149.57	
							01 99891 33.00	
							RCPT TOT 3,104.00	
						947 10/20/04	AV 1,883.00	P&I 38.43
							SG 1,126.58	P&I 22.99
							01 99891 32.34	P&I .66
							RCPT TOT 3,041.92	PEN 62.08
						1014 10/29/04	AV 38.43	
							SG 22.99	
							01 99891 .66	
							RCPT TOT 62.08	
14-113-4320	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5,939.68	
						EMV 702,300	SGP TAX 3,688.32	
						TMV 681,800	N-HM NET 9,628.00	
						NTC 7,273	SA 99891 66.00	
							NET+SPEC 9,694.00	
BRUNING, ANTHONY S & CYNTHI		PT OF GOV LOT 4						
2116 BROOK HILL RIDGE DR		SECT:13 TWP:134.0 RG:30 ACRES: 2.82						
CHESTERFIELD MO 63017								
							PAYMENTS	
						303 5/13/04	AV 2,969.84	
							SG 1,844.16	
							01 99891 33.00	
							RCPT TOT 4,847.00	
						842 10/12/04	AV 2,969.84	
							SG 1,844.16	
							01 99891 33.00	
							RCPT TOT 4,847.00	
14-113-4403	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,664.81	
						EMV 542,100	SGP TAX 2,181.19	
						TMV 448,700	N-HM NET 5,846.00	
						NTC 4,487	SA 99891 66.00	
							NET+SPEC 5,912.00	
ROTTER, MARGARET L		PT OF GOV LOT 3						
15239 80TH PLACE N		SECT:13 TWP:134.0 RG:30 ACRES: 1.44						
MAPLE GROVE, MN 55311								
							PAYMENTS	
						329 5/19/04	AV 1,832.40	
							SG 1,090.60	
							01 99891 33.00	
							RCPT TOT 2,956.00	
						918 10/20/04	AV 1,795.76	P&I 36.65
							SG 1,068.78	P&I 21.81
							01 99891 32.34	P&I .66
							RCPT TOT 2,896.88	PEN 59.12
						1047 11/05/04	AV 36.65	
							SG 21.81	
							01 99891 .66	
							RCPT TOT 59.12	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-113-4409	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,394.80	
TXP#:0004290		PT OF GOV LOT 3, SEC 13-134-30				EMV 234,700	SGP TAX 677.20	
COMMERS, DOLORES S		SECT:13 TWP:134.0 RG:30		ACRES: 1.53		TMV 170,700	N-HM NET 2,072.00	
11620 FOX HALL RD		NTC 1,707						
MINNETONKA MN 55305		-----						
							PAYMENTS	
		304	5/17/04	AV			697.40	
				SG			338.60	
				RCPT TOT			1,036.00	
		903	10/19/04	AV			697.40	
				SG			338.60	
				RCPT TOT			1,036.00	
14-113-4410	RE	014-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,350.78	PTR 1,140.00
TXP#:0035630		PT OF GOV LOT 3				EMV 165,300	RMV TAX 12.85	
DUMBECK, TIM A & KRISTA K		SECT:13 TWP:134.0 RG:30		ACRES: 7.61		TMV 165,300	RES CR 223.63	
2249 HUNTERS POINT RD SW		RMV 165,300 HSTD NET 1,140.00						
NISSWA MN 56468		NTC 1,653 SA 99891 66.00						
							NET+SPEC 1,206.00	
							-----	
							PAYMENTS	
		325	5/12/04	AV			570.00	
				01 99891			33.00	
				RCPT TOT			603.00	
		821	10/05/04	AV			570.00	
				01 99891			33.00	
				RCPT TOT			603.00	
14-113-4411	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11,835.64	
TXP#:0032158		PT OF GOV LOT 3, SEC 13-134-30				EMV 1,415,100	SGP TAX 7,594.36	
KRAUS, GARY L & LAURIE F		SECT:13 TWP:134.0 RG:30		ACRES: 1.44		TMV 1,259,300	N-HM NET 19,430.00	
10750 LOON CALL DR SW		NTC 14,491 SA 99891 66.00						
NISSWA MN 56468		NET+SPEC 19,496.00						
							-----	
							PAYMENTS	
		105	3/23/04	AV			5,917.82	
				SG			3,797.18	
				01 99891			33.00	
				RCPT TOT			9,748.00	
		735	9/22/04	AV			5,917.82	
				SG			3,797.18	
				01 99891			33.00	
				RCPT TOT			9,748.00	
14-113-4412	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,487.07	
TXP#:0042467		PT OF GOV LOT 3				EMV 331,700	SGP TAX 1,400.93	
MORKEN, ROBERT II & DEANNA TRUSTEES		SECT:13 TWP:134.0 RG:30		ACRES: 1.50		TMV 304,500	N-HM NET 3,888.00	
5255 GLENEAGLES DR		NTC 3,045 SA 99891 66.00						
TUCSON AZ 85718		NET+SPEC 3,954.00						
							-----	
							PAYMENTS	
		337	5/11/04	AV			1,243.53	
				SG			700.47	
				01 99891			33.00	
				RCPT TOT			1,977.00	
		835	10/18/04	AV			1,243.54	
				SG			700.46	
				01 99891			33.00	
				RCPT TOT			1,977.00	

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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME		PROPERTY DESCRIPTION							
14-113-4414	RE	014-0116-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	8,936.22	PTR 9,012.00
TXP#:0004281		TRACT B OF GOV LOT 3							
							EMV 975,300	RMV TAX 75.78	
COLLISON, KEVIN L & CONSTAN							TMV 975,300	HSTD NET 9,012.00	
10754 LOON CALL DR SW							RMV 975,300	SA 99891 66.00	
NISSWA MN 56468							NTC 10,941	NET+SPEC 9,078.00	
----- PAYMENTS -----									
313 5/11/04							AV	4,506.00	
							01 99891	33.00	
							RCPT TOT	4,539.00	
839 10/15/04							AV	4,506.00	
							01 99891	33.00	
							RCPT TOT	4,539.00	
14-113-4416	RE	014-0116-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	1,659.37	PTR 1,672.00
TXP#:0004281		PT OF GOV LOT 3							
COLLISON, KEVIN L & CONSTAN							EMV 222,500	RMV TAX 12.63	
10754 LOON CALL DR SW							TMV 162,500	HSTD NET 1,672.00	
NISSWA MN 56468							RMV 162,500		
							NTC 2,031		
----- PAYMENTS -----									
312 5/11/04							AV	836.00	
838 10/15/04							AV	836.00	
14-113-4418	RE	014-0116-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	3,429.38	PTR 3,462.00
TXP#:0012672		PT OF GOV LOT 3							
KOVALCHUK, MARK P & MONICA							EMV 420,000	RMV TAX 32.62	
2091 PERCH LANE							TMV 420,000	HSTD NET 3,462.00	
NISSWA MN 56468 2028							RMV 420,000	SA 99891 66.00	
							NTC 4,200	NET+SPEC 3,528.00	
----- PAYMENTS -----									
330 5/07/04							AV	1,731.00	
							01 99891	33.00	
							RCPT TOT	1,764.00	
810 10/06/04							AV	1,731.00	
							01 99891	33.00	
							RCPT TOT	1,764.00	
14-113-4420	RE	014-0116-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX	1,167.40	
TXP#:0026524		PT OF GOV LOT 3							
WATKINS, LESLEY A & LYNN M							EMV 204,300	SGP TAX 526.60	
PO BOX 2828							TMV 142,900	N-HM NET 1,694.00	
MCALLEN, TX 78502-2828							NTC 1,429		
----- PAYMENTS -----									
346 5/14/04							AV	583.70	
							SG	263.30	
							RCPT TOT	847.00	
833 10/18/04							AV	583.70	
							SG	263.30	
							RCPT TOT	847.00	
14-113-4421	RE	014-0116-00-00-00-00 000 000 0000116					151/000/000 0 TC TAX	2,538.81	
TXP#:0028712		PART OF GOV LOT 3							
CARROLL, JOHN H							EMV 366,500	SGP TAX 1,435.19	
1131 KARTH LAKE DR							TMV 310,800	N-HM NET 3,974.00	
ARDEN HILLS MN 55112							NTC 3,108	SA 99891 66.00	
							NET+SPEC	4,040.00	
----- PAYMENTS -----									
432 5/10/04							AV	1,269.41	
							SG	717.59	
							01 99891	33.00	
							RCPT TOT	2,020.00	
907 10/13/04							AV	1,269.41	
							SG	717.59	
							01 99891	33.00	
							RCPT TOT	2,020.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-113-4422	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 186.58	PTR 188.00
TXP#:0004281		PT OF GOV LOT 3, SEC 13-134-30						
COLLISON, KEVIN L & CONSTAN		SECT:13 TWP:134.0 RG:30 ACRES: 4.23						
10754 LOON CALL DR SW								
NISSWA MN 56468								
						EMV 18,300	RMV TAX 1.42	
						TMV 18,300	HSTD NET 188.00	
						RMV 18,300	SA 99891 66.00	
						NTC 229	NET+SPEC 254.00	
- - - - - PAYMENTS - - - - -								
						311 5/11/04	AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
						837 10/15/04	AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
14-113-4423	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,826.02	
TXP#:0044462		PT OF GOV LOT 3, SEC 13-134-30						
KELLY, WARREN P & STONER, R		SECT:13 TWP:134.0 RG:30 ACRES: 5.06						
4243 FREMONT AVE SO								
MINNEAPOLIS MN 55409								
						EMV 545,100	SGP TAX 2,287.98	
						TMV 468,400	N-HM NET 6,114.00	
						NTC 4,684	SA 99891 66.00	
							NET+SPEC 6,180.00	
- - - - - PAYMENTS - - - - -								
						308 5/13/04	AV 1,913.01	
							SG 1,143.99	
							01 99891 33.00	
							RCPT TOT 3,090.00	
						1016 11/12/04	AV 1,798.23	P&I 114.78
							SG 1,075.35	P&I 68.64
							01 99891 31.02	P&I 1.98
							RCPT TOT 2,904.60	PEN 185.40
						1214 11/23/04	AV 114.78	
							SG 68.64	
							01 99891 1.98	
							RCPT TOT 185.40	
14-114-0001	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW & SW						
STATE OF MINNESOTA		SECT:14 TWP:134.0 RG:30 ACRES: 321.00						
14-114-1100	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 870.00	
TXP#:0016090		PT OF NE1/4, SEC 14-134-30						
MUEHLBAUER, LAWRENCE J & C		SECT:14 TWP:134.0 RG:30 ACRES: 157.35						
8322 GULLWOOD RD								
LAKE SHORE MN 56468								
						EMV 171,600	N-HM NET 870.00	
						TMV 106,500	SA 99891 66.00	
						NTC 1,065	NET+SPEC 936.00	
- - - - - PAYMENTS - - - - -								
						211 5/04/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
						718 9/23/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
14-114-1101	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,118.46	PTR 880.00
TXP#:0049273		PT OF NE1/4 (TRACT A), SEC 14-134-30						
GANLEY, LUCAS T & CHRISTINE		SECT:14 TWP:134.0 RG:30 ACRES: 2.95						
10521 PINWOOD DR SW								
NISSWA MN 56468								
						EMV 138,000	RMV TAX 10.64	
						TMV 137,000	RES CR 249.10	
						RMV 137,000	HSTD NET 880.00	
						NTC 1,370	SA 99891 66.00	
							NET+SPEC 946.00	
- - - - - PAYMENTS - - - - -								
						404 6/01/04	AV 440.00	P&I 8.80
							01 99891 33.00	P&I .66
							RCPT TOT 473.00	PEN 9.46
						1044 10/08/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-114-4100	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,917.02 PTR	1,534.00
TXP#:0048582	NE SE					EMV 267,700 RMV TAX	18.24	
WILLIAMS, STEPHEN & CHRISTE	SECT:14	TWP:134.0 RG:30 ACRES: 39.98				TMV 234,600 RES CR	161.26	
10730 PINWOOD DR S						RMV 234,600 HSTD NET	1,774.00	
NISSWA MN 56468						NTC 2,346 SA 99891	66.00	
						NET+SPEC	1,840.00	
						- - - - - PAYMENTS - - - - -		
						252 4/29/04 AV	887.00	
						01 99891	33.00	
						RCPT TOT	920.00	
						1045 10/08/04 AV	887.00	
						01 99891	33.00	
						RCPT TOT	920.00	
14-114-4200	RE	014-0116-00-00-00-00 000 000 0000000				554/000/000 0		
TXP#:0031057	NW SE							
STATE OF MN, DNR	SECT:14	TWP:134.0 RG:30 ACRES: 40.02						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
14-114-4300	RE	014-0116-00-00-00-00 000 000 0000082				101/000/000 1 TC TAX	97.40	
TXP#:0036417	SW SE					EMV 39,500 AGRI CR	65.40	
RASINSKI, DAVID & LINDA	SECT:14	TWP:134.0 RG:30 ACRES: 39.98				TMV 21,800 HSTD NET	32.00	
10775 PINE WOOD DR SW						NTC 120		
NISSWA, MN 56468						- - - - - PAYMENTS - - - - -		
						253 4/29/04 AV	32.00	
14-114-4400	RE	014-0116-00-00-00-00 000 000 0000082				101/000/000 1 TC TAX	1,286.23 PTR	918.00
TXP#:0036417	SE SE					EMV 207,800 RMV TAX	10.97	
RASINSKI, DAVID & LINDA	SECT:14	TWP:134.0 RG:30 ACRES: 39.92				TMV 170,900 RES CR	245.50	
10775 PINE WOOD DR SW						RMV 141,000 AGRI CR	89.70	
NISSWA, MN 56468						NTC 1,574 HSTD NET	962.00	
						SA 99891	66.00	
						NET+SPEC	1,028.00	
						- - - - - PAYMENTS - - - - -		
						254 4/29/04 AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
						1046 10/08/04 AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
14-115-0001	RE	014-0116-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318	ALL OF SECTION 15 EXC W1/2 OF SW THRF							
STATE OF MINNESOTA	SECT:15	TWP:134.0 RG:30 ACRES: 558.13						
14-115-3200	RE	014-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203	UNPL PT OF NW SW, SEC 15-134-30							
TAX FORFEITED	SECT:15	TWP:134.0 RG:30 ACRES: 34.26						
14-115-3300	RE	014-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203	UNPL PT OF SW SW, SEC 15-134-30							
TAX FORFEITED	SECT:15	TWP:134.0 RG:30 ACRES: 37.91						
14-116-0001	RE	014-0116-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318	NE, GOV LOTS 3 & 4, SW & SE							
STATE OF MINNESOTA	SECT:16	TWP:134.0 RG:30 ACRES: 532.47						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-116-2101	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,463.27	
		TXP#:0010617 PT OF GOV LOT 1				EMV 253,200	SGP TAX 722.73	
HUNT, CONSTANCE W		SECT:16 TWP:134.0 RG:30	ACRES:	7.18		TMV 179,200	N-HM NET 2,186.00	
1500 HOLDRIDGE CIRCLE						NTC 1,792	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 2,252.00	
							PAYMENTS	
						226 4/19/04	AV 731.63	
							SG 361.37	
							01 99891 33.00	
							RCPT TOT 1,126.00	
						832 10/05/04	AV 731.64	
							SG 361.36	
							01 99891 33.00	
							RCPT TOT 1,126.00	
14-116-2102	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,090.37	
		TXP#:0022964 PT OF GOV LOT 1				EMV 182,700	SGP TAX 475.63	
SWANSON, PHYLLIS L		SECT:16 TWP:134.0 RG:30	ACRES:	1.44		TMV 133,500	N-HM NET 1,566.00	
4670 LAKEWAY TERRACE						NTC 1,335	SA 99891 66.00	
EXCELSIOR, MN 55331							NET+SPEC 1,632.00	
							PAYMENTS	
						328 5/10/04	AV 545.18	
							SG 237.82	
							01 99891 33.00	
							RCPT TOT 816.00	
						845 10/14/04	AV 545.19	
							SG 237.81	
							01 99891 33.00	
							RCPT TOT 816.00	
14-117-1001	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 357.40	
		TXP#:0002119 PT OF GOV LOT 1 & PT OF SW NE, SEC 17-134-30				EMV 70,600	SGP TAX 94.60	
BJERGA, MIKKEL D & JUDITH		SECT:17 TWP:134.0 RG:30	ACRES:	.92		TMV 43,800	N-HM NET 452.00	
11900 79TH AVE SW						NTC 438	SA 99891 66.00	
MOTLEY, MN 56466							NET+SPEC 518.00	
							PAYMENTS	
						312 5/11/04	AV 357.40	
							SG 94.60	
							01 99891 66.00	
							RCPT TOT 518.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-117-1002	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	195.88
		TXP#:0039435				EMV	42,000 SGP TAX	52.12
SAND, KENNETH & PAULA		IN SEC 17-134-30.			THAT PT OF THE N 330.0	TMV	23,900 N-HM NET	248.00
3209 CAVELL LANE		FT OF THE SW NE AND THAT PT OF GOV LOT 1			WHICH LIES E OF THE TWP RD AND SE OF THE	NTC	239	
ST LOUIS PARK MN 55426		FOL DESC LINE; COM AT THE SW CORNER OF LOT			9, BLK 1 OF THE PLAT OF ORCHARD PLAT, SAID			
		CORNER BEING ON THE ELY R/O/W LINE OF			324 5/13/04	AV		195.88
		ABOVE SAID TWP RD AND ASSUMING THE BEARING				SG		52.12
		OF SAID ELY R/O/W LINE TO BE S 43 DEG 02				RCPT TOT		248.00
		MIN 22 SEC E; THENCE S 43 DEG 02 MIN 22						
		SEC E ALONG SAID R/O/W LINE FOR 113.47 FT;						
		THENCE S 49 DEG 04 MIN 22 SEC E ALONG SAID						
		R/O/W LINE FOR 136.53 FT TO THE PT OF BEG						
		OF THE LINE TO BE DESC HEREIN; THENCE N 56						
		DEG 51 MIN 28 SEC E FOR 324.75 FT, MORE OR						
		LESS, TO THE SHORE OF ROCK LAKE AND THERE						
		TERMINATING, LESS THAT PT OF GOV LOT 1 AND						
		THE N 10 ACS OF SW NE, SEC 17-134-30, DESC						
		AS FOL: COM AT THE POINT IN SAID GOV LOT 1						
		WHICH IS THE SWLY CORNER OF LOT 9, BLK 1,						
		ORCHARD PARK, ACCORDING TO THE PLAT THERE-						
		OF ON FILE IN THE CASS CO RECORDER'S						
		OFFICE; THENCE S 43 DEG 02 MIN 22 SEC E						
		113.47 FT ALONG THE SELY EXTENSION OF THE						
		ELY LINE OF ORCHARD PARK LANE, SAID ORCH-						
		ARD PARK, ALONG THE ELY R/O/W LINE OF THE						
		EXISTING TWP RD; THENCE S 49 DEG 04 MIN 22						
		SEC E 211.53 FT ALONG SAID ELY R/O/W LINE						
		OF THE EXISTING TWP RD; THENCE S 44 DEG 16						
		MIN 11 SEC E 75.00 FT ALONG SAID ELY R/O/W						
		LINE OF THE EXISTING TWP RD TO THE PT OF						
		BEG OF THE TRACT TO BE DESC; THENCE SELY						
		ALONG SAID ELY R/O/W LINE OF THE EXISTING						
		TWP RD TO THE S LINE OF SAID N 10 ACS OF						
		THE SW NE; THENCE N 89 DEG 53 MIN 14 SEC E						
		ALONG SAID S LINE OF THE N 10 ACS OF THE						
		SW NE TO THE E LINE OF SAID SW NE; THENCE						
		N 00 DEG 11 MIN 40 SEC E ALONG SAID E LINE						
		OF THE SW NE TO THE SHORE OF ROCK LAKE;						
		THENCE NWLY 166 FT, MORE OR LESS, ALONG						
		SAID SHORE TO THE POINT ON SAID SHORE						
		WHICH BEARS N 46 DEG 42 MIN 24 SEC E FROM						
		THE POINT OF BEG; THENCE S 46 DEG 42 MIN						
		24 SEC W 345 FT, MORE OR LESS, TO THE PT						
		OF BEG.						
		SECT:17 TWP:134.0 RG:30	ACRES:		1.25			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
14-117-1003	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,054.18	PTR 808.00				
		TXP#:0033421 THAT PT OF GOV LOT 1 AND THE N 10 ACS OF					EMV 151,200	RMV TAX 10.03				
SIBBERT, RODNEY D & MARLENE		SW NE, SEC 17-134-30, DESC AS FOL: COM AT					TMV 129,100	RES CR 256.21				
10504 ORCHARD PARK LN SW		THE POINT IN SAID GOV LOT 1 WHICH IS THE					RMV 129,100	HSTD NET 808.00				
PILLAGER MN 56473		SWLY CORNER OF LOT 9, BLK 1, ORCHARD PARK, ACCORDING TO THE PLAT THEREOF ON FILE IN THE CASS CO RECORDER'S OFFICE; THENCE S 43 DEG 02 MIN 22 SEC E 113.47 FT ALONG THE SELY EXTENSION OF THE ELY LINE OF ORCHARD PARK LANE, SAID ORCHARD PARK, ALONG THE ELY R/O/W LINE OF THE EXISTING TWP RD; THENCE S 49 DEG 04 MIN 22 SEC E 211.53 FT ALONG SAID ELY R/O/W LINE OF THE EXISTING TWP RD; THENCE S 44 DEG 16 MIN 11 SEC E 75.00 FT ALONG SAID ELY R/O/W LINE OF THE EXISTING TWP RD TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE SELY ALONG SAID ELY R/O/W LINE OF THE EXISTING TWP RD TO THE S LINE OF SAID N 10 ACS OF THE SW NE; THENCE N 89 DEG 53 MIN 14 SEC E ALONG SAID S LINE OF THE N 10 ACS OF THE SW NE TO THE E LINE OF SAID SW NE; THENCE N 00 DEG 11 MIN 40 SEC E ALONG SAID E LINE OF THE SW NE TO THE SHORE OF ROCK LAKE; THENCE NWLY 166 FT, MORE OR LESS, ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH BEARS N 46 DEG 42 MIN 24 SEC E FROM THE PT OF BEG; THENCE S 46 DEG 42 MIN 24 SEC W 345 FT, MORE OR LESS, TO THE PT OF BEG. SECT:17 TWP:134.0 RG:30 ACRES: 2.45					NTC 1,291	SA 99891 66.00	NET+SPEC 874.00			
							PAYMENTS					
							402 6/02/04	AV 404.00	P&I 16.16			
								01 99891 33.00	P&I 1.32			
								RCPT TOT 437.00	PEN 17.48			
								BAL DUE 437.00				
14-117-1203	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.65					
KRAMER, MICHAEL		TXP#:0036628 THAT PT OF GOV LOT 1, SEC 17-134-30 LYG S					EMV 2,600	SGP TAX 3.35				
5750 140TH AVE		OF THE WLY EXT OT THE S LINE OF LOT 9,					TMV 1,500	N-HM NET 16.00				
PRINCETON MN 55371		ORCHARD PARK, EXT THAT PT LYG SLY OF SAID LOT 9 SECT:17 TWP:134.0 RG:30 ACRES: 1.12					NTC 15					
							PAYMENTS					
							1328 12/13/04	AV 12.65	P&I 1.01			
								SG 3.35	P&I .27			
								RCPT TOT 16.00	PEN 1.28			
14-117-1204	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 357.40					
HOLLINGSWORTH, TERRY L		TXP#:0035102 S1/2 OF UNPLTD LAND IN GOV LOT 1, SEC 17-					EMV 51,200	SGP TAX 94.60				
222 HAZEL AVE W		134-30 LYG N OF WLY EXT OF S LINE OF LOT 9					TMV 43,800	N-HM NET 452.00				
PILLAGER, MN 56473		OF PLAT OF ORCHARD PARK SECT:17 TWP:134.0 RG:30 ACRES: 6.00					NTC 438	SA 99891 66.00				
							NET+SPEC 518.00					
							PAYMENTS					
							219 4/26/04	AV 178.70				
								SG 47.30				
								01 99891 33.00				
								RCPT TOT 259.00				
							837 10/11/04	AV 178.70				
								SG 47.30				
								01 99891 33.00				
								RCPT TOT 259.00				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
14-117-2200	RE	014-0116-00-00-00-00	000	000	00000000		556/000/000 0		
TXP#:0031780 NW NW									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 39.86									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-117-2300	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 384.20	
TXP#:0030173 S1/2 OF NW									
OBRIEN, MARGARET M, TRUSTEE SECT:17 TWP:134.0 RG:30 ACRES: 79.31									
1122 GREEN GABLES RD									
EAST GULL LAKE									
BRAINERD, MN 56401									
								PAYMENTS	
								AV	192.10
								SG	50.90
								RCPT TOT	243.00
								AV	192.10
								SG	50.90
								RCPT TOT	243.00
14-117-3100	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 NE SW									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 39.96									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-117-3200	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 NW SW									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 39.95									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-117-3300	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 SW SW									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 40.05									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-117-3400	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 SE SW									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 40.06									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
14-117-4100	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0031780 NE SE									
STATE OF MN, DNR SECT:17 TWP:134.0 RG:30 ACRES: 39.97									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-117-4200	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 TXP#:0031780 NW SE SECT:17 TWP:134.0 RG:30 ACRES: 39.97									
14-117-4300	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0031780 SW SE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 TXP#:0031780 SE SE SECT:17 TWP:134.0 RG:30 ACRES: 40.07									
14-117-4400	RE	014-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0031780 SE SE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 TXP#:0023203 NE NE SECT:18 TWP:134.0 RG:30 ACRES: 39.89									
14-118-1100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TAXP#:0023203 NW NE SECT:18 TWP:134.0 RG:30 ACRES: 39.83									
14-118-1200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TAXP#:0023203 SW NE SECT:18 TWP:134.0 RG:30 ACRES: 40.09									
14-118-1300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TAXP#:0023203 SE NE SECT:18 TWP:134.0 RG:30 ACRES: 39.94									
14-118-1400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TAXP#:0023203 NE NW SECT:18 TWP:134.0 RG:30 ACRES: 39.99									
14-118-2100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TAXP#:0013377 GOV LOT 1 SECT:18 TWP:134.0 RG:30 ACRES: 49.46									
14-118-2200	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 286.00	
LAUMANN, WILLIAM A 811 EDGERTON ST ST PETER MN 56082 EMV 58,000 N-HM NET 286.00 TMV 34,900 NTC 349									
- - - - - PAYMENTS - - - - - 317 5/05/04 AV 143.00 826 10/04/04 AV 143.00									
14-118-2300	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 286.00	
TAXP#:0013377 GOV LOT 2 LAUMANN, WILLIAM A 811 EDGERTON ST ST PETER MN 56082 EMV 57,900 N-HM NET 286.00 TMV 34,900 NTC 349									
- - - - - PAYMENTS - - - - - 318 5/05/04 AV 143.00 825 10/04/04 AV 143.00									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-118-2400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
14-118-2400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
14-118-3100	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	220.00
TXP#:0007231 NE SW									
FRANKLIN, STEPHANIE									
5453 S KENWOOD									
CHICAGO, IL 60615									
SEIBERLING, SHANNON, ETAL									
SECT:18 TWP:134.0 RG:30 ACRES: 39.90									
EMV 39,900 N-HM NET 220.00									
TMV 27,000									
NTC 270									
PAYMENTS									
336 5/06/04 AV 110.00									
815 10/14/04 AV 110.00									
14-118-3200	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	262.00
TXP#:0007231 GOV LOT 3									
FRANKLIN, STEPHANIE									
5453 S KENWOOD									
CHICAGO, IL 60615									
SEIBERLING, SHANNON, ETAL									
SECT:18 TWP:134.0 RG:30 ACRES: 47.10									
EMV 47,100 N-HM NET 262.00									
TMV 32,100									
NTC 321									
PAYMENTS									
335 5/06/04 AV 131.00									
812 10/14/04 AV 131.00									
14-118-3300	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	214.00
TXP#:0007231 GOV LOT 4									
FRANKLIN, STEPHANIE									
5453 S KENWOOD									
CHICAGO, IL 60615									
SEIBERLING, SHANNON, ETAL									
SECT:18 TWP:134.0 RG:30 ACRES: 45.88									
EMV 39,400 N-HM NET 214.00									
TMV 26,200									
NTC 262									
PAYMENTS									
334 5/06/04 AV 107.00									
814 10/14/04 AV 107.00									
14-118-3400	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	204.00
TXP#:0007231 SE SW									
FRANKLIN, STEPHANIE									
5453 S KENWOOD									
CHICAGO, IL 60615									
SEIBERLING, SHANNON, ETAL									
SECT:18 TWP:134.0 RG:30 ACRES: 39.76									
EMV 37,100 N-HM NET 204.00									
TMV 25,000									
NTC 250									
PAYMENTS									
333 5/06/04 AV 102.00									
813 10/14/04 AV 102.00									
14-118-4100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
14-118-4200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
14-118-4300	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
14-118-4400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
14-119-1100	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
SECT:19 TWP:134.0 RG:30 ACRES: 39.80									

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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
14-119-1200	RE	014-0116-00-00-00-00	000	000	00000000		108/000/000 1	TC TAX	84.70
							EMV	33,900 AGRI CR	56.70
							TMV	18,900 HSTD NET	28.00
							NTC	104	
PAYMENTS									
							452 6/21/04	AV	28.00
								P&I	1.12
								RCPT TOT	28.00
								PEN	1.12
14-119-1300	RE	014-0116-00-00-00-00	000	000	00000000		108/000/000 1	TC TAX	89.10
							EMV	35,400 AGRI CR	59.10
							TMV	19,700 HSTD NET	30.00
							NTC	108	
PAYMENTS									
							451 6/21/04	AV	30.00
								P&I	1.20
								RCPT TOT	30.00
								PEN	1.20
14-119-1400	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
14-119-2100	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	79.70
							EMV	32,000 AGRI CR	53.70
							TMV	17,900 HSTD NET	26.00
							NTC	98	
PAYMENTS									
							229 4/12/04	AV	26.00
14-119-2200	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	113.90
							EMV	46,100 AGRI CR	75.90
							TMV	25,300 HSTD NET	38.00
							NTC	139	
PAYMENTS									
							228 4/12/04	AV	38.00
14-119-2300	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,950.47
							EMV	283,100 RMV TAX	17.35
							TMV	251,300 RES CR	171.52
							RMV	223,200 AGRI CR	84.30
							NTC	2,387 HSTD NET	1,712.00
PAYMENTS									
							220 4/23/04	AV	1,712.00
14-119-2400	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	196.05
							EMV	56,800 SGP TAX	51.95
							TMV	24,000 N-HM NET	248.00
							NTC	240	
PAYMENTS									
							320 5/11/04	AV	196.04
								SG	51.96
								RCPT TOT	248.00
14-119-3001	RE	014-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	38.83
							EMV	11,000 RMV TAX	.37
							TMV	4,800 RES CR	19.20
							RMV	4,800 HSTD NET	20.00
							NTC	48	
PAYMENTS									
							433 5/10/04	AV	20.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-119-3100	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	321.63	PTR 102.00
TXP#:0045632 NE SW						EMV 92,300 RMV TAX	1.87	
ALTRICHTER, GARY E & KATHER		SECT:19 TWP:134.0 RG:30 ACRES: 39.86				TMV 51,800 RES CR	96.40	
11002 45TH AVE SW						RMV 24,100 AGRI CR	83.10	
PILLAGER MN 56473						NTC 393 HSTD NET	144.00	
							PAYMENTS	
		918 10/19/04				AV	144.00	P&I 5.72
						RCPT TOT	144.00	PEN 5.72
						TC TAX	949.05	PTR 512.00
						EMV 132,300 RMV TAX	7.51	
						TMV 132,300 RES CR	285.46	
						RMV 96,600 AGRI CR	107.10	
						NTC 1,162 HSTD NET	564.00	
						SA 99891	66.00	
						NET+SPEC	630.00	
							PAYMENTS	
		255 4/29/04				AV	282.00	
						01 99891	33.00	
						RCPT TOT	315.00	
		1047 10/08/04				AV	282.00	
						01 99891	33.00	
						RCPT TOT	315.00	
						TC TAX	380.38	PTR 186.00
						EMV 64,200 RMV TAX	3.62	
						TMV 46,500 RES CR	186.00	
						RMV 46,500 HSTD NET	198.00	
						NTC 465 SA 99891	66.00	
						NET+SPEC	264.00	
							PAYMENTS	
		220 4/14/04				AV	198.00	
						01 99891	66.00	
						RCPT TOT	264.00	
						TC TAX	1,261.46	PTR 842.00
						EMV 199,000 RMV TAX	10.31	
						TMV 172,300 RES CR	252.97	
						RMV 132,700 AGRI CR	118.80	
						NTC 1,545 HSTD NET	900.00	
						SA 99891	66.00	
						NET+SPEC	966.00	
							PAYMENTS	
		365 5/21/04				AV	495.97	P&I 9.00
						01 99891	36.37	P&I .66
						RCPT TOT	532.34	PEN 9.66
		1139 11/15/04				AV	404.03	
						01 99891	29.63	
						RCPT TOT	433.66	
						TC TAX	111.20	
						EMV 43,400 AGRI CR	73.20	
						TMV 24,400 HSTD NET	38.00	
						NTC 135		
							PAYMENTS	
		209 4/30/04				AV	38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
14-119-3401	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,123.78	PTR 886.00
TXP#:0003572		S500 FT OF W400 FT OF E1100 FT OF SE SW, SEC				EMV 143,400	RMV TAX 10.69	
CARLSON, SUZETTE		19-134-30				TMV 137,700	RES CR 248.47	
4372 112TH ST SW		SECT:19 TWP:134.0 RG:30 ACRES: 4.59				RMV 137,700	HSTD NET 886.00	
PILLAGER MN 56473						NTC 1,377	SA 99891 66.00	
							NET+SPEC 952.00	
-----								
						PAYMENTS		
						404 5/10/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
						1048 10/08/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
14-119-4100	RE	014-0116-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 88.20	
TXP#:0013188		NE SE				EMV 32,300	AGRI CR 58.20	
LAPORTE, KENNETH L & CARLA		SECT:19 TWP:134.0 RG:30 ACRES: 39.79				TMV 19,400	HSTD NET 30.00	
4086 112TH ST SW						NTC 107		
PILLAGER, MN 56473								
-----								
						PAYMENTS		
						229 4/12/04	AV 30.00	
14-119-4200	RE	014-0116-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 85.30	
TXP#:0013188		NW SE				EMV 35,100	AGRI CR 57.30	
LAPORTE, KENNETH L & CARLA		SECT:19 TWP:134.0 RG:30 ACRES: 39.84				TMV 19,100	HSTD NET 28.00	
4086 112TH ST SW						NTC 105		
PILLAGER, MN 56473								
-----								
						PAYMENTS		
						228 4/12/04	AV 28.00	
14-119-4300	RE	014-0116-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 333.17	
TXP#:0023793		E1/2 OF SW SE				EMV 27,200	SGP TAX 220.72	
TRI CITY PAVING, INC		SECT:19 TWP:134.0 RG:30 ACRES: 19.91				TMV 27,200	RMV TAX 2.11	
PO BOX 326						RMV 27,200	N-HM NET 556.00	
LITTLE FALLS, MN 56345						NTC 408		
-----								
						PAYMENTS		
						347 5/14/04	AV 167.64	
							SG 110.36	
							RCPT TOT 278.00	
						800 10/13/04	AV 167.64	
							SG 110.36	
							RCPT TOT 278.00	
14-119-4301	RE	014-0116-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 384.70	
TXP#:0023793		W1/2 OF SW SE				EMV 31,400	SGP TAX 254.86	
TRI CITY PAVING, INC		SECT:19 TWP:134.0 RG:30 ACRES: 19.92				TMV 31,400	RMV TAX 2.44	
PO BOX 326						RMV 31,400	N-HM NET 642.00	
LITTLE FALLS, MN 56345						NTC 471		
-----								
						PAYMENTS		
						348 5/14/04	AV 193.57	
							SG 127.43	
							RCPT TOT 321.00	
						805 10/13/04	AV 193.57	
							SG 127.43	
							RCPT TOT 321.00	
14-119-4400	RE	014-0116-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 142.00	
TXP#:0039578		W1/2 OF SE SE				EMV 36,400	N-HM NET 142.00	
JENKINS, LYLE D & LAURI L		SECT:19 TWP:134.0 RG:30 ACRES: 19.90				TMV 17,400		
1035 - 105TH ST NW						NTC 174		
RICE, MN 56367								
-----								
						PAYMENTS		
						207 4/27/04	AV 142.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
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14-119-4401	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	43.40	
		TXP#:0026583 E1/2 OF SE SE					EMV 15,300	AGRI CR	29.40	
LAPORTE, KENNETH		SECT:19 TWP:134.0 RG:30	ACRES:	19.88			TMV 9,800	HSTD NET	14.00	
4086 112TH ST SW							NTC 54			
PILLAGER, MN 56473										
-----										
							230 4/12/04	AV	14.00	
14-120-1100	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	466.00	
		TXP#:0029001 E 1/2 OF NE					EMV 94,700	N-HM NET	466.00	
AMUNDSEN, KEVIN; LA BAW, L		SECT:20 TWP:134.0 RG:30	ACRES:	80.36			TMV 57,100			
& LARSON, JANET							NTC 571			
12800 MONROE ST NE										
BLAINE, MN 55434										
-----										
								PAYMENTS		
							324 5/13/04	AV	233.00	
							828 10/04/04	AV	233.00	
14-120-1200	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	190.00	
		TXP#:0014159 S1/2 OF NW NE					EMV 38,200	N-HM NET	190.00	
LUKASAVITZ, JEFFREY J		SECT:20 TWP:134.0 RG:30	ACRES:	20.09			TMV 23,300			
1012 8TH AVE SW							NTC 233			
LITTLE FALLS, MN 56345										
-----										
								PAYMENTS		
							226 4/29/04	AV	190.00	
14-120-1201	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	715.13	
		TXP#:0014160 N1/2 OF NW NE					EMV 145,400	SGP TAX	226.87	
LUKASAVITZ, PAUL V		SECT:20 TWP:134.0 RG:30	ACRES:	20.09			TMV 87,500	N-HM NET	942.00	
1012 8TH AVE SW							NTC 875	SA 99891	66.00	
LITTLE FALLS, MN 56345								NET+SPEC	1,008.00	
-----										
								PAYMENTS		
							227 4/29/04	AV	715.12	
								SG	226.88	
								01 99891	66.00	
								RCPT TOT	1,008.00	
14-120-1301	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	217.92	PTR 60.00
		TXP#:0019458 PT OF SW NE					EMV 50,100	RMV TAX	2.08	
RICHMOND, HERBERT E		SECT:20 TWP:134.0 RG:30	ACRES:	32.59			TMV 26,600	HSTD NET	220.00	
10960 RICHMOND RD SW							RMV 26,600			
PILLAGER, MN 56473-2170							NTC 266			
-----										
								PAYMENTS		
							407 6/21/04	AV	220.00	P&I 4.40
								RCPT TOT	220.00	PEN 4.40
14-120-1302	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	523.03	PTR 272.00
		TXP#:0019462 REV DESC2 2 OF SW NE					EMV 68,600	RMV TAX	4.97	
RICHMOND, WALTER J, ETAL		SECT:20 TWP:134.0 RG:30	ACRES:	2.00			TMV 64,000	RES CR	256.00	
10924 RICHMOND RD SW							RMV 64,000	HSTD NET	272.00	
PILLAGER, MN 56473							NTC 640	SA 99891	66.00	
-----										
								PAYMENTS		
							355 5/19/04	AV	144.05	
								01 99891	34.95	
								RCPT TOT	179.00	
							739 9/30/04	AV	136.00	
								01 99891	33.00	
								RCPT TOT	169.00	
							805970 10/07/04	AV	-8.05	
								01 99891	-1.95	
								RCPT TOT	-10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
14-120-1303	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	668.42	PTR 376.00
		TXP#:0046537					EMV	87,100 RMV TAX	6.36	
		PT OF SW NE					TMV	81,800 RES CR	298.78	
PACE, EDWIN A & SHAWNA T										
10900 SW RICHMOND RD										
PILLAGER MN 56473										
		SECT:20 TWP:134.0	RG:30		ACRES: 2.59		RMV	81,800 HSTD NET	376.00	
							NTC	818 SA 99891	66.00	
								NET+SPEC	442.00	
								BAL DUE	442.00	
14-120-1304	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	777.38	PTR 522.00
		TXP#:0019458					EMV	102,700 RMV TAX	7.40	
		PT OF SW NE					TMV	95,200 RES CR	262.78	
RICHMOND, HERBERT E										
10960 RICHMOND RD SW										
PILLAGER, MN 56473-2170										
		SECT:20 TWP:134.0	RG:30		ACRES: 2.00		RMV	95,200 HSTD NET	522.00	
							NTC	952 SA 99891	66.00	
								NET+SPEC	588.00	
								PAYMENTS		
							406	6/21/04 AV	529.17	P&I 10.44
								01 99891	66.91	P&I 1.32
								RCPT TOT	596.08	PEN 11.76
							805910	7/01/04 AV	-7.17	
								01 99891	-.91	
								RCPT TOT	-8.08	
14-120-2100	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	215.57	
		TXP#:0029023					EMV	47,200 RMV TAX	2.05	
		NE NW					TMV	26,400 RES CR	55.62	
RICHMOND, RUTH A										
% DARYL E & CAROL RICHMOND										
17623 MARMOSET ST NW										
RAMSEY MN 55303										
RICHMOND, DARYL E & CAROL A										
		SECT:20 TWP:134.0	RG:30		ACRES: 40.18		RMV	26,400 HSTD NET	162.00	
							NTC	264		
								PAYMENTS		
							311	5/10/04 AV	162.00	
14-120-2200	RE	014-0116-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NW NW								
TAX FORFEITED										
		SECT:20 TWP:134.0	RG:30		ACRES: 40.17					
14-120-2300	RE	014-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	71.70	
		TXP#:0013188					EMV	27,300 AGRI CR	47.70	
		W1/2 OF SW NW & W1/2 OF NW SW, SEC 20-134-30					TMV	15,900 HSTD NET	24.00	
LAPORTE, KENNETH L & CARLA										
4086 112TH ST SW										
PILLAGER, MN 56473										
		SECT:20 TWP:134.0	RG:30		ACRES: 40.18		NTC	88		
								PAYMENTS		
							227	4/12/04 AV	24.00	
14-120-2401	RE	014-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	380.78	PTR 150.00
		TXP#:0029016					EMV	61,600 RMV TAX	3.62	
		SE NW LESS S1/2 THRF, SEC 20-134-30					TMV	46,600 RES CR	186.40	
RICHMOND, RUTH A										
C/O DARYL E & CAROL A RICHM										
17623 MARAMOSET ST NW										
RAMSEY MN 55303										
RICHMOND, DARYL E & CAROL A										
		SECT:20 TWP:134.0	RG:30		ACRES: 20.08		RMV	46,600 HSTD NET	198.00	
							NTC	466 SA 99891	66.00	
								NET+SPEC	264.00	
								PAYMENTS		
							312	5/10/04 AV	198.00	
								01 99891	66.00	
								RCPT TOT	264.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-120-2402	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 718.45	PTR 432.00
						EMV 94,700	RMV TAX 6.84	
						TMV 87,900	RES CR 293.29	
						RMV 87,900	HSTD NET 432.00	
						NTC 879	SA 99891 66.00	
							NET+SPEC 498.00	
							----- PAYMENTS -----	
						256 4/29/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						1049 10/08/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
14-120-2403	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 107.77	
						EMV 17,500	RMV TAX 1.03	
						TMV 13,200	RES CR 52.80	
						RMV 13,200	HSTD NET 56.00	
						NTC 132		
							----- PAYMENTS -----	
						236 4/29/04	AV 56.00	
							TC TAX 558.68	
						EMV 93,200	RMV TAX 5.32	
						TMV 68,300	N-HM NET 564.00	
						RMV 68,300	SA 99891 66.00	
						NTC 683	NET+SPEC 630.00	
							----- PAYMENTS -----	
						336 5/14/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
						820 10/15/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
14-120-3101	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,356.10	PTR 1,108.00
						EMV 183,300	RMV TAX 12.90	
						TMV 166,000	RES CR 223.00	
						RMV 166,000	HSTD NET 1,146.00	
						NTC 1,660	SA 99891 66.00	
							NET+SPEC 1,212.00	
							----- PAYMENTS -----	
						434 5/10/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
						908 10/13/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
14-120-3200	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 184.24	
						EMV 48,400	RMV TAX 1.76	
						TMV 22,600	N-HM NET 186.00	
						RMV 22,600		
						NTC 226		
							----- PAYMENTS -----	
						337 5/14/04	AV 93.00	
						821 10/15/04	AV 93.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-120-3300	RE	014-0116-00-00-00-00	000 000	0000082		101/000/000 1	TC TAX 1,108.12	PTR 746.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
11187 COUNTY RD 1 SW	TXP#:0013188	PT OF SE SW, SEC 20-134-30	DESC AS FOL:	EMV	159,700	RMV TAX	9.50	
LAPORTE, KENNETH L & CARLA		SECT:20 TWP:134.0 RG:30	ACRES: 40.18	TMV	146,600	RES CR	262.42	
4086 112TH ST SW				RMV	122,200	AGRI CR	73.20	
PILLAGER, MN 56473				NTC	1,356	HSTD NET	782.00	
							SA 99891	66.00
							NET+SPEC	848.00
							PAYMENTS	
							405 5/10/04	AV 391.00
							01 99891	33.00
							RCPT TOT	424.00
							1050 10/08/04	AV 391.00
							01 99891	33.00
							RCPT TOT	424.00
14-120-3402	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,089.97	PTR 848.00
TAXP#:0037012		PT OF SE SW, SEC 20-134-30		DESC AS FOL:				
DALLY, LAURIE & RONALD		COM AT THE SE COR OF SAID SE SW;		THENCE S 89 DEG 52 MIN 59 SEC W ASSUMED BEARING				
RICHARDSON		ALONG THE S LINE THRF 653.38 FT TO THE POB		OF THE TRACT TO BE HERIN DESC; THENCE CON S 89 DEG 52 MIN 59 SEC W ALONG SAID S LINE				
11187 COUNTY RD 1 SW		239.88 FT; THENCE N 0 DEG 37 MIN 37 SEC E		346.80 FT; THENCE S 89 DEG 27 MIN 58 SEC E 262.44 FT; THENCE SLY 218.66 FT ALONG A NONTANG CURVE CONCAVE TO THE SE HAVING A RAD OF 741.43 FT, A CEN ANG OF 16 DEG 53 MIN 51 SEC AND THE CHORD OF SAID CURVE BEARS S 7 DEG 30 MIN 16 SEC W; THENCE S 0 DEG 56 MIN 39 SEC E TANG TO SAID CURVE 127.86 FT TO THE POB				
PILLAGER MN 56473		SECT:20 TWP:134.0 RG:30		ACRES: 1.92		EMV	133,400	RMV TAX 10.37
						TMV	133,400	RES CR 252.34
						RMV	133,400	HSTD NET 848.00
						NTC	1,334	SA 99891 66.00
						NET+SPEC 914.00		
							PAYMENTS	
							356 5/07/04	AV 424.00
							01 99891	33.00
							RCPT TOT	457.00
							842 10/08/04	AV 424.00
							01 99891	33.00
							RCPT TOT	457.00
14-120-3403	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 752.35	PTR 374.00
TAXP#:0013185		PART OF SE1/4 OF SW1/4 SEC 20-134-30						
LAPORTE, HARLAN P		SECT:20 TWP:134.0 RG:30		ACRES: 26.20		EMV	105,600	RMV TAX 7.16
3976 112TH ST SW						TMV	92,100	RES CR 289.51
PILLAGER, MN 56473						RMV	92,100	HSTD NET 470.00
ARTS; KIMBAL, LAPORTE & JEN						NTC	921	SA 99891 66.00
							NET+SPEC 536.00	
							PAYMENTS	
							453 6/21/04	AV 235.00
							01 99891	33.00
							RCPT TOT	268.00
							1037 11/05/04	AV 235.00
							01 99891	33.00
							RCPT TOT	268.00
								P&I 9.40
								P&I 1.32
								PEN 10.72
								P&I 14.10
								P&I 1.98
								PEN 16.08
								PTR 352.00
14-120-3404	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 646.97	PTR 352.00
TAXP#:0008433		PT OF SE SW						
GRIFFITH, LLOYD		SECT:20 TWP:134.0 RG:30		ACRES: 7.15		EMV	89,100	RMV TAX 6.15
11150 COUNTY RD 1 SW						TMV	79,200	RES CR 301.12
PILLAGER, MN 56473						RMV	79,200	HSTD NET 352.00
GRIFFITH, DENNIS L & DEAN J						NTC	792	SA 99891 66.00
							NET+SPEC 418.00	
							PAYMENTS	
							309 5/07/04	AV 176.00
							01 99891	33.00
							RCPT TOT	209.00
							753 9/10/04	AV 176.00
							01 99891	33.00
							RCPT TOT	209.00
14-120-3405	RE	014-0116-00-00-00-00	000 000	0000000		960/000/000 0		
TAXP#:0004480		PART OF SE1/4 OF SW1/4 SEC 20-134-30						
COUNTY OF CASS		SECT:20 TWP:134.0 RG:30		ACRES: 1.67				
NA 00000								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-120-3406	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.28	
		TXP#:0045512 PT OF SE SW, SEC 20-134-30				EMV 7,200	SGP TAX 7.72	
BLIEK, REESE J & REBECCA L		SECT:20 TWP:134.0 RG:30 ACRES: 3.39				TMV 3,400	N-HM NET 36.00	
685 NE REGATTA AVE						NTC 34		
OAK HARBOR WA 98277								
							PAYMENTS	
							222 4/05/04 AV 28.28	
							SG 7.72	
							RCPT TOT 36.00	
14-120-4001	RE	014-0116-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 E1/2 OF SE						
STATE OF MINNESOTA		SECT:20 TWP:134.0 RG:30 ACRES: 80.35				201/000/000 1	TC TAX 388.70	PTR 202.00
14-120-4002	RE	014-0116-00-00-00-00 000 000 00000000				EMV 62,400	RMV TAX 3.70	
		TXP#:0021526 W300 FT OF W1/2 OF SE LYG S OF CASS CO HWY 1				TMV 47,600	RES CR 190.40	
SIMONS, DARWIN		SECT:20 TWP:134.0 RG:30 ACRES: 7.65				RMV 47,600	HSTD NET 202.00	
11090 CO RD 1 SW						NTC 476	SA 99891 66.00	
PILLAGER, MN 56473							NET+SPEC 268.00	
							PAYMENTS	
							611 7/06/04 AV 96.12	P&I 5.05
							01 99891 31.40	P&I 1.65
							RCPT TOT 127.52	PEN 6.70
							821 10/05/04 AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
							903 7/09/04 AV 4.88	
							01 99891 1.60	
							RCPT TOT 6.48	
14-120-4202	RE	014-0116-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 313.03	
		TXP#:0021527 TH PT OF NW SE LYG N OF CASS CO HWY 1				EMV 67,300	RMV TAX 2.97	
SIMONS, DONNA M		SECT:20 TWP:134.0 RG:30 ACRES: 33.03				TMV 38,400	N-HM NET 316.00	
11073 COUNTY 1 SW						RMV 38,400		
PILLAGER, MN 56473						NTC 384		
							BAL DUE 316.00	
14-120-4203	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 69.39	
		TXP#:0021531 TH PT OF NW SE LYG S OF CASS CO				EMV 27,800	SGP TAX 18.61	
SIMONS, ELDON C		HWY 1				TMV 8,400	N-HM NET 88.00	
4030 LOUISIANA AVE N		SECT:20 TWP:134.0 RG:30 ACRES: 7.15				NTC 84	SA 99891 66.00	
NEW HOPE MN 55427							NET+SPEC 154.00	
							PAYMENTS	
							410 6/04/04 AV 69.38	
							SG 18.62	
							01 99891 66.00	
							RCPT TOT 154.00	
14-120-4302	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 629.03	PTR 178.00
		TXP#:0037064 SW SE LESS E165 FT THRF & LESS W300 FT LYG				EMV 109,100	RMV TAX 5.98	
KORT, ARNOLD & IRENE		& BEING S OF CO RD 1				TMV 77,100	RES CR 303.01	
PO BOX 96		SECT:20 TWP:134.0 RG:30 ACRES: 27.53				RMV 77,100	HSTD NET 332.00	
PILLAGER, MN 56473						NTC 771	SA 99891 66.00	
							NET+SPEC 398.00	
							PAYMENTS	
							346 5/14/04 AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
							BAL DUE 199.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-120-4303	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.51	
		TXP#:0021531 E165 FT LYG & BEING S OF CO RD 1 OF SW SE				EMV 10,500	SGP TAX 13.49	
SIMONS, ELDON C		SECT:20 TWP:134.0 RG:30 ACRES: 4.99				TMV 6,200	N-HM NET 64.00	
4030 LOUISIANA AVE N						NTC 62		
NEW HOPE MN 55427								
							PAYMENTS	
						411 6/04/04	AV 50.50	
							SG 13.50	
							RCPT TOT 64.00	
14-121-0001	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE, NW, NW SW, S1/2 OF SW & NE SE						
STATE OF MINNESOTA		SECT:21 TWP:134.0 RG:30 ACRES: 479.15						
14-121-3100	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 262.62	
		TXP#:0036860 NE SW				EMV 69,300	SGP TAX 69.38	
WEST, STEVEN L & DEBRA L		SECT:21 TWP:134.0 RG:30 ACRES: 39.96				TMV 32,100	N-HM NET 332.00	
16899 CARLSON LAKE RD						NTC 321		
BRAINERD MN 56401								
							PAYMENTS	
						340 5/20/04	AV 131.31	
							SG 34.69	
							RCPT TOT 166.00	
						934 10/19/04	AV 131.31	
							SG 34.69	
							RCPT TOT 166.00	
14-121-4201	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,306.15	PTR 782.00
		TXP#:0032050 NW SE				EMV 186,200	RMV TAX 12.43	
LARSON, ALLEN R & LINDSTROM		SECT:21 TWP:134.0 RG:30 ACRES: 39.95				TMV 159,800	RES CR 228.58	
3408 BEAUTY LAKE RD SW						RMV 159,800	HSTD NET 1,090.00	
PILLAGER, MN 56473-9756						NTC 1,598	SA 99891 66.00	
							NET+SPEC 1,156.00	
							PAYMENTS	
						329 5/07/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
						817 10/08/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
14-121-4300	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.60	
		TXP#:0049303 SW SE				EMV 105,700	SGP TAX 117.40	
ORWOLL, MARK J & LAURA L		SECT:21 TWP:134.0 RG:30 ACRES: 39.99				TMV 54,200	N-HM NET 560.00	
14963 92ND ST NE						NTC 542	SA 99891 66.00	
OTSEGO MN 55330							NET+SPEC 626.00	
ORWOLL, E EDWARD & GENEVIEV								
							PAYMENTS	
						331 5/12/04	AV 221.30	
							SG 58.70	
							01 99891 33.00	
							RCPT TOT 313.00	
						911 10/19/04	AV 221.30	
							SG 58.70	
							01 99891 33.00	
							RCPT TOT 313.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-123-1002	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	745.66	PTR 328.00
		TXP#:0004584 SW NE LESS PT E OF HWY				EMV 111,800 RMV TAX	7.10	
CRONIN, NORBERT & DARLENE		SECT:23 TWP:134.0 RG:30 ACRES: 34.08				TMV 91,200 RES CR	264.76	
11021 COUNTY 77 SW						RMV 91,200 HSTD NET	488.00	
NISSWA, MN 56468						NTC 912 SA 99891	66.00	
						NET+SPEC	554.00	
- - - - - PAYMENTS - - - - -								
						304 5/11/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
						823 10/15/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
14-123-1003	RE	014-0116-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	3,035.06	PTR 1,504.00
		TXP#:0043956 PT OF S1/2 OF NE, SEC 23-134-30				EMV 348,300 SGP TAX	803.53	
RARDIN, JON M & KAREN A		SECT:23 TWP:134.0 RG:30 ACRES: 23.56				TMV 322,100 RMV TAX	25.02	
10980 COUNTY 77 SW						RMV 322,100 RES CR	171.61	
NISSWA MN 56468-2009						NTC 3,716 HSTD NET	3,692.00	
						SA 99891	66.00	
						NET+SPEC	3,758.00	
- - - - - PAYMENTS - - - - -								
						349 5/14/04 AV	1,444.23	
						SG	401.77	
						01 99891	33.00	
						RCPT TOT	1,879.00	
						841 10/18/04 AV	1,444.24	
						SG	401.76	
						01 99891	33.00	
						RCPT TOT	1,879.00	
14-123-1100	RE	014-0116-00-00-00-00 000 000 00000000				101/233/000 1 TC TAX	1,126.13	PTR 532.00
		TXP#:0019017 NE NE LESS HWY				EMV 168,200 SGP TAX	122.81	
RASINSKI, ERNEST M & LORNA		SECT:23 TWP:134.0 RG:30 ACRES: 39.93				TMV 143,600 RMV TAX	8.86	
10846 COUNTY 77 SW						RMV 114,100 RES CR	283.30	
NISSWA, MN 56468						NTC 1,379 AGRI CR	88.50	
						HSTD NET	886.00	
						SA 99891	66.00	
						NET+SPEC	952.00	
- - - - - PAYMENTS - - - - -								
						315 5/07/04 AV	763.18	
						SG	122.82	
						01 99891	66.00	
						RCPT TOT	952.00	
14-123-1200	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	26.80	
		TXP#:0054799 PT OF NW1/4 NE1/4 (TRACT A) & EASEMENT				EMV 5,500 SGP TAX	7.20	
NARR, BRUCE & SANDRA L		SECT:23 TWP:134.0 RG:30 ACRES: 2.50				TMV 3,200 N-HM NET	34.00	
21184 746 AVE						NTC 32		
DASSEL MN 55325								
- - - - - PAYMENTS - - - - -								
						316 5/11/04 AV	26.80	
						SG	7.20	
						RCPT TOT	34.00	
14-123-1201	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	722.06	PTR 436.00
		TXP#:0050166 S1/2 OF SE1/4 OF NW NE, SEC 23-134-30				EMV 115,800 RMV TAX	6.87	
WHEELER, RAYMOND C		SECT:23 TWP:134.0 RG:30 ACRES: 4.98				TMV 88,300 RES CR	292.93	
10933 COUNTY 77 SW						RMV 88,300 HSTD NET	436.00	
NISSWA MN 56468						NTC 883 SA 99891	66.00	
						NET+SPEC	502.00	
- - - - - PAYMENTS - - - - -								
						435 5/10/04 AV	218.00	
						01 99891	33.00	
						RCPT TOT	251.00	
						909 10/13/04 AV	218.00	
						01 99891	33.00	
						RCPT TOT	251.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
14-123-1202	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	29.95			
		TXP#:0053520	PT OF NW1/4 NE1/4 (TRACT B) & EASEMENT				EMV	8,000 SGP TAX	8.05			
BROWN, JERROD M			SECT:23 TWP:134.0 RG:30	ACRES:	2.58		TMV	3,700 N-HM NET	38.00			
308 LAWRENCE CT							NTC	37				
SARTELL MN 56377												
-----												
								PAYMENTS	-----			
								317 5/11/04	AV	29.95		
-----												
								SG	8.05			
								RCPT TOT	38.00			
14-123-2400	RE	014-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	182.27			
		TXP#:0004584	SE NW				EMV	38,000 RMV TAX	1.73			
CRONIN, NORBERT & DARLENE			SECT:23 TWP:134.0 RG:30	ACRES:	39.62		TMV	22,300 HSTD NET	184.00			
11021 COUNTY 77 SW							RMV	22,300				
NISSWA, MN 56468							NTC	223				
-----												
								PAYMENTS	-----			
								303 5/11/04	AV	92.00		
								824 10/15/04	AV	92.00		
14-123-3400	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	423.80			
		TXP#:0032459	SE SW				EMV	85,200 SGP TAX	112.20			
VIGOREN, JACK; GEORGE;&			SECT:23 TWP:134.0 RG:30	ACRES:	39.46		TMV	51,800 N-HM NET	536.00			
MATULA, MARTHA, EA 1/3 INT							NTC	518 SA 99891	66.00			
5249 MAIN ST E								NET+SPEC	602.00			
MAPLE PLAIN, MN 55359												
-----												
								PAYMENTS	-----			
								101 3/29/04	AV	423.80		
									SG	112.20		
									01 99891	66.00		
									RCPT TOT	602.00		
14-123-4100	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	140.79			
		TXP#:0014356	NE SE				EMV	28,700 SGP TAX	37.21			
MADDEN BROTHERS, INC			SECT:23 TWP:134.0 RG:30	ACRES:	39.77		TMV	17,300 N-HM NET	178.00			
11266 PINE BEACH PENINSULA							NTC	173				
BRainerd MN 56401												
-----												
								PAYMENTS	-----			
								348 5/18/04	AV	70.39		
									SG	18.61		
									RCPT TOT	89.00		
								855 10/15/04	AV	70.40		
									SG	18.60		
									RCPT TOT	89.00		
14-123-4200	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	75.98			
		TXP#:0031584	PT OF NW SE				EMV	12,200 SGP TAX	20.02			
WESP, TIMOTHY C			SECT:23 TWP:134.0 RG:30	ACRES:	5.44		TMV	9,300 N-HM NET	96.00			
9629 LINDEN LANE N							NTC	93				
BROOKLYN PARK MN 55443												
-----												
								PAYMENTS	-----			
								1604 12/29/04	AV	75.98	P&I	6.08
									SG	20.02	P&I	1.60
									RCPT TOT	96.00	PEN	7.68
14-123-4201	RE	014-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	49.53			
		TXP#:0004584	PT OF NW SE				EMV	11,400 RMV TAX	.47			
CRONIN, NORBERT & DARLENE			SECT:23 TWP:134.0 RG:30	ACRES:	10.11		TMV	6,100 HSTD NET	50.00			
11021 COUNTY 77 SW							RMV	6,100				
NISSWA, MN 56468							NTC	61				
-----												
								PAYMENTS	-----			
								302 5/11/04	AV	50.00		

PROGRAM: PRTTBAV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-123-4202	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 632.72	PTR 316.00
TXP#:0021846		PT OF NW SE						
SMITH, MICHAEL A		SECT:23 TWP:134.0 RG:30 ACRES: 14.07						
2630 BEAUTY LAKE RD SW		RMV 77,400 RES CR 302.74						
NISSWA, MN 56468		RMV 77,400 HSTD NET 336.00						
		NTC 774 SA 99891 66.00						
		NET+SPEC 402.00						
-----								
							PAYMENTS	
314 5/11/04							AV	168.00
							01 99891	33.00
							RCPT TOT	201.00
610 8/16/04							AV	168.00
							01 99891	33.00
							RCPT TOT	201.00
14-123-4203	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 73.30	PTR 74.00
TXP#:0032204		THAT PT OF NW SE LYG E OF CSAH 77 LESS						
HARJES, JOEL W		N 450' THRF						
11054 CO 77 SW		SECT:23 TWP:134.0 RG:30 ACRES: 7.10						
NISSWA, MN 56468		RMV 13,000 RMV TAX .70						
		TMV 8,900 HSTD NET 74.00						
		RMV 8,900						
		NTC 89						
-----								
							PAYMENTS	
406 5/10/04							AV	37.00
1420 12/14/04							AV	37.00
							P&I	2.96
							RCPT TOT	37.00
							PEN	2.96
14-123-4204	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 770.11	PTR 498.00
TXP#:0032204		PT OF NW SE, SEC 23-134-30						
HARJES, JOEL W		SECT:23 TWP:134.0 RG:30 ACRES: 2.54						
11054 CO 77 SW		EMV 99,000 RMV TAX 7.32						
NISSWA, MN 56468		TMV 94,400 RES CR 279.43						
		RMV 94,400 HSTD NET 498.00						
		NTC 944 SA 99891 66.00						
		NET+SPEC 564.00						
-----								
							PAYMENTS	
407 5/10/04							AV	249.00
							01 99891	33.00
							RCPT TOT	282.00
827 10/15/04							AV	249.00
							01 99891	33.00
							RCPT TOT	282.00
14-123-4301	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 115.59	
TXP#:0014356		SW SE LESS PLAT OF BIRCH FOREST						
MADDEN BROTHERS, INC		SECT:23 TWP:134.0 RG:30 ACRES: 31.40						
11266 PINE BEACH PENINSULA		EMV 22,900 SGP TAX 30.41						
BRAINERD MN 56401		TMV 14,100 N-HM NET 146.00						
		NTC 141						
-----								
							PAYMENTS	
301 5/18/04							AV	57.79
							SG	15.21
							RCPT TOT	73.00
854 10/15/04							AV	57.80
							SG	15.20
							RCPT TOT	73.00
14-123-4401	RE	014-0116-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 100.00	
TXP#:0014356		GOV LOT 3 LESS PLAT OF BIRCH FOREST						
MADDEN BROTHERS, INC		SECT:23 TWP:134.0 RG:30 ACRES: 23.64						
11266 PINE BEACH PENINSULA		EMV 17,100 N-HM NET 100.00						
BRAINERD MN 56401		TMV 12,300						
		NTC 123						
-----								
							PAYMENTS	
302 5/18/04							AV	50.00
853 10/15/04							AV	50.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-124-2104	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,867.82	
MADDEN BROTHERS, INC		REV DESCT 3 OF GOV LOT 1				EMV 824,300	SGP TAX 2,978.18	
11266 PINE BEACH PENINSULA		SECT:24 TWP:134.0 RG:30	ACRES: 36.73			TMV 576,800	N-HM NET 7,846.00	
BRAINERD MN 56401						NTC 5,960		
							PAYMENTS	
						303 5/18/04	AV 2,433.91	
							SG 1,489.09	
							RCPT TOT 3,923.00	
						852 10/15/04	AV 2,433.91	
							SG 1,489.09	
							RCPT TOT 3,923.00	
14-124-2200	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 160.00	
MADDEN BROTHERS, INC		NW NW				EMV 28,100	N-HM NET 160.00	
11266 PINE BEACH PENINSULA		SECT:24 TWP:134.0 RG:30	ACRES: 39.70			TMV 19,600		
BRAINERD MN 56401						NTC 196		
							PAYMENTS	
						304 5/18/04	AV 80.00	
						851 10/15/04	AV 80.00	
14-124-2301	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 122.00	
MADDEN BROTHERS, INC		GOV LOT 3 LESS PLAT OF1ST ADDN TO BIRCH				EMV 23,100	N-HM NET 122.00	
11266 PINE BEACH PENINSULA		FOR	ACRES: 29.99			TMV 14,900		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30				NTC 149		
							PAYMENTS	
						305 5/18/04	AV 61.00	
						850 10/15/04	AV 61.00	
14-124-2401	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,650.06	
MADDEN BROTHERS, INC		GOV LOT 2 LESS PLAT OF1ST ADDN TO BIRCH				EMV 803,700	SGP TAX 2,833.94	
11266 PINE BEACH PENINSULA		FOR	ACRES: 14.08			TMV 555,500	N-HM NET 7,484.00	
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30				NTC 5,694		
							PAYMENTS	
						306 5/18/04	AV 2,325.03	
							SG 1,416.97	
							RCPT TOT 3,742.00	
						849 10/15/04	AV 2,325.03	
							SG 1,416.97	
							RCPT TOT 3,742.00	
14-124-3202	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 63.33	
MADDEN BROTHERS, INC		PT OF GOV LOT 4, SEC 24-134-30				EMV 14,200	SGP TAX 16.67	
11266 PINE BEACH PENINSULA		SECT:24 TWP:134.0 RG:30	ACRES: 18.41			TMV 7,800	N-HM NET 80.00	
BRAINERD MN 56401						NTC 78		
							PAYMENTS	
						307 5/18/04	AV 31.66	
							SG 8.34	
							RCPT TOT 40.00	
						848 10/15/04	AV 31.67	
							SG 8.33	
							RCPT TOT 40.00	
14-124-3301	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 10.90	
MADDEN BROTHERS, INC		GOV LOT 5 LESS PLATS OF BIRCH FOR & 1ST				EMV 2,400	SGP TAX 3.10	
11266 PINE BEACH PENINSULA		ADD	ACRES: 3.16			TMV 1,400	N-HM NET 14.00	
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30				NTC 14		
							PAYMENTS	
						308 5/18/04	AV 10.90	
							SG 3.10	
							RCPT TOT 14.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-125-1302	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 3,568.53	
		TXP#:0014851 PT OF GOV LOT 4					EMV 676,200	SGP TAX 2,117.47	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30	ACRES:		8.70		TMV 437,000	N-HM NET 5,686.00	
2360 MEETING							NTC 4,370		
WAYZATA, MN 55391									
								PAYMENTS	
							335 5/17/04	AV 1,784.26	
								SG 1,058.74	
								RCPT TOT 2,843.00	
							1030 11/12/04	AV 1,784.27	P&I 107.06
								SG 1,058.73	P&I 63.52
								RCPT TOT 2,843.00	PEN 170.58
								TC TAX 3,265.42	
								SGP TAX 1,916.58	
								TMV 399,800	N-HM NET 5,182.00
								SA 99891 66.00	
								NET+SPEC 5,248.00	
14-125-1304	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 3,265.42	
		TXP#:0042692 PT OF GOV LOT 4					EMV 501,000	SGP TAX 1,916.58	
WEINAND, SHAWN P & LINDA L		SECT:25 TWP:134.0 RG:30	ACRES:		.66		TMV 399,800	N-HM NET 5,182.00	
4065 CHELSEA RD W							NTC 3,998	SA 99891 66.00	
MONTICELLO MN 55362								NET+SPEC 5,248.00	
								PAYMENTS	
							343 5/12/04	AV 1,632.71	
								SG 958.29	
								01 99891 33.00	
								RCPT TOT 2,624.00	
							914 10/20/04	AV 1,632.71	
								SG 958.29	
								01 99891 33.00	
								RCPT TOT 2,624.00	
								TC TAX 26.00	
								N-HM NET 26.00	
14-125-1402	RE	014-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 26.00	
		TXP#:0014851 GOV LOT 3 LESS PLATTED					EMV 4,300	N-HM NET 26.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30	ACRES:		5.60		TMV 3,200		
2360 MEETING							NTC 32		
WAYZATA, MN 55391								PAYMENTS	
							343 5/17/04	AV 26.00	
								TC TAX 10,223.60	
								SGP TAX 6,526.40	
								N-HM NET 16,750.00	
								SA 99891 66.00	
								NET+SPEC 16,816.00	
14-125-2100	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 10,223.60	
		TXP#:0040442 GOV LOT 2					EMV 1,817,500	SGP TAX 6,526.40	
MAXSON FAMILY LIMITED LIABI		SECT:25 TWP:134.0 RG:30	ACRES:		12.13		TMV 1,101,400	N-HM NET 16,750.00	
PARTNERSHIP							NTC 12,518	SA 99891 66.00	
2360 MEETING ST								NET+SPEC 16,816.00	
WAYZATA MN 55391								PAYMENTS	
							300 5/17/04	AV 5,111.80	
								SG 3,263.20	
								01 99891 33.00	
								RCPT TOT 8,408.00	
							1000 11/12/04	AV 5,111.80	P&I 305.49
								SG 3,263.20	P&I 195.02
								01 99891 33.00	P&I 1.97
								RCPT TOT 8,408.00	PEN 502.48
								TC TAX 566.09	
								SGP TAX 149.91	
								N-HM NET 716.00	
								NTC 693	
14-125-2300	RE	014-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 566.09	
		TXP#:0014851 UNPLATTED PT OF GOV LOT 9					EMV 105,500	SGP TAX 149.91	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30	ACRES:		5.00		TMV 69,300	N-HM NET 716.00	
2360 MEETING							NTC 693		
WAYZATA, MN 55391								PAYMENTS	
							333 5/17/04	AV 283.04	
								SG 74.96	
								RCPT TOT 358.00	
							1014 11/12/04	AV 283.05	P&I 16.98
								SG 74.95	P&I 4.50
								RCPT TOT 358.00	PEN 21.48



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-125-3100	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 4,113.55	
		TXP#:0014851 GOV LOT 8					EMV 853,200	SGP TAX 2,478.45	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 20.00		TMV 502,900	N-HM NET 6,592.00	
2360 MEETING							NTC 5,036		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							332 5/17/04	AV 2,056.77	
								SG 1,239.23	
								RCPT TOT 3,296.00	
							901 10/27/04	AV 41.13	
								SG 24.79	
								RCPT TOT 65.92	
							908 10/20/04	AV 2,015.65	P&I 41.14
								SG 1,214.43	P&I 24.78
								RCPT TOT 3,230.08	PEN 65.92
14-125-3200	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,796.51	
		TXP#:0014851 NW SW					EMV 408,300	SGP TAX 943.49	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 39.10		TMV 220,000	N-HM NET 2,740.00	
2360 MEETING							NTC 2,200		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							331 5/17/04	AV 898.25	
								SG 471.75	
								RCPT TOT 1,370.00	
							1031 11/12/04	AV 898.26	P&I 53.90
								SG 471.74	P&I 28.30
								RCPT TOT 1,370.00	PEN 82.20
14-125-3300	RE	014-0116-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 160.00	
		TXP#:0014851 SW SW					EMV 28,200	N-HM NET 160.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 41.37		TMV 19,600		
2360 MEETING							NTC 196		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							330 5/17/04	AV 80.00	
							1015 11/12/04	AV 80.00	P&I 6.40
								RCPT TOT 80.00	PEN 6.40
14-125-3401	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 292.57	
		TXP#:0014851 GOV LOT 7 LESS PLATTED					EMV 79,000	SGP TAX 77.43	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 37.80		TMV 35,800	N-HM NET 370.00	
2360 MEETING							NTC 358		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							329 5/17/04	AV 146.28	
								SG 38.72	
								RCPT TOT 185.00	
							731 9/17/04	AV 146.29	
								SG 38.71	
								RCPT TOT 185.00	
14-125-4101	RE	014-0116-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 174.00	
		TXP#:0014851 UNPLATTED PT OF NE SE, SEC 25-134-30					EMV 29,600	N-HM NET 174.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 38.50		TMV 21,400		
2360 MEETING							NTC 214		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							328 5/17/04	AV 87.00	
							1016 11/12/04	AV 87.00	P&I 6.96
								RCPT TOT 87.00	PEN 6.96
14-125-4202	RE	014-0116-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 38.00	
		TXP#:0014851 UNPLTD PT OF GOV LOT 5					EMV 4,800	N-HM NET 38.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30			ACRES: 6.20		TMV 4,700		
2360 MEETING							NTC 47		
WAYZATA, MN	55391								
----- PAYMENTS -----									
							342 5/17/04	AV 38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
14-125-4302	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	138.00	
		TXP#:0014851 UNPLTD PT OF GOV LOT 6				EMV 19,800 N-HM NET	138.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30 ACRES: 26.20				TMV 16,800		
2360 MEETING						NTC 168		
WAYZATA, MN 55391								
-----								
						327 5/17/04 AV	69.00	
						1017 11/12/04 AV	69.00	P&I 5.52
						RCPT TOT	69.00	PEN 5.52
14-125-4400	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	170.00	
		TXP#:0014851 UNPLATTED PT OF SE SE, SEC 25-134-30				EMV 26,800 N-HM NET	170.00	
MAXSON, JOHN C & CHRISTINE		SECT:25 TWP:134.0 RG:30 ACRES: 36.70				TMV 20,700		
2360 MEETING						NTC 207		
WAYZATA, MN 55391								
-----								
						326 5/17/04 AV	85.00	
						1018 11/12/04 AV	85.00	P&I 6.80
						RCPT TOT	85.00	PEN 6.80
14-126-0001	RE	014-0116-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 NW, SW, NW SE & S1/2 OF SE						
STATE OF MINNESOTA		SECT:26 TWP:134.0 RG:30 ACRES: 436.91						
14-126-1201	RE	014-0116-00-00-00-00 000 000 0000016				201/000/000 1 TC TAX	5,234.40	PTR 5,282.00
		TXP#:0035536 E862.5' OF N100' OF GOV LOT 2				EMV 715,200 RMV TAX	47.60	
QUALEN, JEANNE K, TRUSTEE		SECT:26 TWP:134.0 RG:30 ACRES: 1.77				TMV 612,800 HSTD NET	5,282.00	
11210 COUNTY 77 SW						RMV 612,800 SA 99891	66.00	
NISSWA MN 56468						NTC 6,410 NET+SPEC	5,348.00	
-----								
						363 5/19/04 AV	2,641.00	
						01 99891	33.00	
						RCPT TOT	2,674.00	
						865 10/15/04 AV	2,641.00	
						01 99891	33.00	
						RCPT TOT	2,674.00	
14-126-1202	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	630.92	PTR 334.00
		TXP#:0004090 W800' OF N100' OF GOV LOT 2				EMV 79,700 RMV TAX	6.00	
CLARK, JERRY G		SECT:26 TWP:134.0 RG:30 ACRES: 1.84				TMV 77,200 RES CR	302.92	
11205 CO 77 SW						RMV 77,200 HSTD NET	334.00	
NISSWA, MN 56468						NTC 772 SA 99891	66.00	
-----								
						NET+SPEC	400.00	
-----								
						334 5/14/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
						855 10/15/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
14-126-1204	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	93.28	
		TXP#:0052950 S1/2 OF GOV LOT 2 LYG WLY OF CSAH 77				EMV 24,200 SGP TAX	24.72	
MAXSON BROTHERS, LLC		SECT:26 TWP:134.0 RG:30 ACRES: 13.65				TMV 11,500 N-HM NET	118.00	
20100 WEST HWY 10						NTC 115		
BIG LAKE MN 55309								
-----								
						335 5/18/04 AV	46.64	
						SG	12.36	
						RCPT TOT	59.00	
						336 5/18/04 AV	46.64	
						SG	12.36	
						RCPT TOT	59.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
14-126-1206	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 936.36 RMV TAX 8.90	PTR 676.00	
TXP#:0031898		N1/2 OF N1/2 OF GOV LOT 2 LYG S OF N100 FT						EMV 118,500	
CHASTAIN, STANLEY M, JR, & DONNA M		THRF & WLY OF CO RD 77		SECT:26 TWP:134.0 RG:30		ACRES: 6.74	TMV 114,600 RMV 114,600 NTC 1,146	RES CR 269.26 HSTD NET 676.00 SA 99891 66.00 NET+SPEC 742.00	
11223 CO 77 SW NISSWA, MN 56468									
							PAYMENTS		
		365 5/13/04		AV		338.00			
				01 99891		33.00			
				RCPT TOT		371.00			
		809 10/06/04		AV		338.00			
				01 99891		33.00			
				RCPT TOT		371.00			
14-126-1207	RE	014-0116-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 988.10 RMV TAX 9.40	PTR 734.00	
TXP#:0046775		PT OF GOV LOT 2						EMV 133,900	
EVANSON, JEFFREY C & JULIA		SECT:26 TWP:134.0 RG:30		ACRES: 6.51		TMV 121,000 RMV 121,000 NTC 1,210	RES CR 263.50 HSTD NET 734.00 SA 99891 66.00 NET+SPEC 800.00		
11241 HWY 77 SW NISSWA MN 56468									
							PAYMENTS		
		318 5/10/04		AV		367.00			
				01 99891		33.00			
				RCPT TOT		400.00			
		815 10/12/04		AV		367.00			
				01 99891		33.00			
				RCPT TOT		400.00			
14-126-1300	RE	014-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,114.86 RMV TAX 10.60	PTR 872.00	
TXP#:0024866		ALL TH PT OF SW NE LYG WLY OF CO RD 77 & NLY OF PILLAGER FOREST RD						EMV 142,800	
WEIZENEGGER, JAMES A & TERR		SECT:26 TWP:134.0 RG:30		ACRES: 12.91		TMV 136,600 RMV 136,600 NTC 1,366	RES CR 249.46 HSTD NET 876.00 SA 99891 66.00 NET+SPEC 942.00		
11419 PILLSBURY FOREST RD S NISSWA, MN 56468									
							PAYMENTS		
		324 5/11/04		AV		438.00			
				01 99891		33.00			
				RCPT TOT		471.00			
		1051 10/08/04		AV		438.00			
				01 99891		33.00			
				RCPT TOT		471.00			
14-126-1302	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 136.00 N-HM NET 136.00		
TXP#:0018752		PT OF SW NE						EMV 23,900	
POWERS, JEFFREY J & DEB		SECT:26 TWP:134.0 RG:30		ACRES: 18.25		TMV 16,700 NTC 167			
15310 WELTON RD BRAINERD MN 56401									
							PAYMENTS		
		324 5/07/04		AV		136.00			
14-126-1400	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.97 SGP TAX 7.03		
TXP#:0028556		UNPLATTED PT OF GOV LOT 3						EMV 6,700	
MAXSON, JOHN C & C K,60.27% J C & MOORE, R A, TRUSTEES, 2360 MEETING ST WAYZATA, MN 55391		SECT:26 TWP:134.0 RG:30		ACRES: 4.97		TMV 3,300 NTC 33	N-HM NET 34.00		
							PAYMENTS		
		344 5/17/04		AV		26.97			
				SG		7.03			
				RCPT TOT		34.00			
14-126-4100	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 120.00 N-HM NET 120.00		
TXP#:0050818		PT OF NE1/4 OF SE1/4 (PARCEL A), SEC 26-134-30						EMV 28,400	
10-24 DEVELOPERS, LLC PO BOX 40 BECKER MN 55308		SECT:26 TWP:134.0 RG:30		ACRES: 17.25		TMV 14,600 NTC 146			
							BAL DUE 120.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-126-4101	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.57	
		TXP#:0049204	PT OF NE1/4 OF SE1/4		SEC 26-134-30	EMV 5,300	SGP TAX 4.43	
KLETSCHER, DANA						TMV 2,100	N-HM NET 22.00	
1713 13TH AVE NE						NTC 21		
BRAINERD MN 56401								
-----								
							PAYMENTS	
							232 4/20/04	AV 17.57
								SG 4.43
								RCPT TOT 22.00
14-126-4102	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.72	
		TXP#:0049958	PT OF NE1/4 OF SE1/4		(TRACT C), SEC 26-134-30	EMV 7,500	SGP TAX 5.28	
PAULSON, TAMMY J & ERIK J						TMV 2,600	N-HM NET 26.00	
3767 SHADY LANE CIRCLE						NTC 26		
BRAINERD MN 56401								
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							PAYMENTS	
							429 6/14/04	AV 20.72 P&I .83
								SG 5.28 P&I .21
								RCPT TOT 26.00 PEN 1.04
14-126-4103	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 116.10	
		TXP#:0032094	PT OF NE1/4 OF SE1/4		SEC 26-134-30	EMV 27,700	RMV TAX 1.10	
DUERR, JOSEPH H & CAROL M						TMV 14,300	RES CR 57.20	
11381 COUNTY 77 SW						RMV 14,300	HSTD NET 60.00	
NISSWA MN 56468						NTC 143		
-----								
							PAYMENTS	
							334 5/18/04	AV 30.00
							1327 12/06/04	AV 30.00 P&I 2.40
								RCPT TOT 30.00 PEN 2.40
14-127-0000	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	ALL OF SECTION 27					
STATE OF MINNESOTA								
14-128-0001	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	ALL OF SECTION 28		EXC SW THRF			
STATE OF MINNESOTA								
14-128-3100	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 958.00	
		TXP#:0018729	SW (FTG)			EMV 117,300	N-HM NET 958.00	
POTLATCH CORP						TMV 117,300		
P O BOX 504						NTC 1,173		
CLOQUET, MN 55720-0504								
-----								
							PAYMENTS	
							304 5/17/04	AV 479.00
							849 10/18/04	AV 479.00
14-129-0001	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 219.59	
		TXP#:0037091	E1/2 OF SW1/4 OF NW1/4 & E1/2 OF NW1/4 OF		SW1/4, SEC 29-134-30	EMV 44,000	SGP TAX 58.41	
BENJAMIN, PETER & CARLA						TMV 26,900	N-HM NET 278.00	
7231 MINNEWASHTA PKWY						NTC 269		
EXCELSIOR, MN 55331								
-----								
							PAYMENTS	
							310 5/06/04	AV 109.79
								SG 29.21
								RCPT TOT 139.00
							335 5/21/04	AV 109.80
								SG 29.20
								RCPT TOT 139.00
14-129-1001	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 250.00	
		TXP#:0051044	NE1/4 OF NE1/4 EXC N300 FT THRF & EXC E200 FT		THRF & EXC N280 FT OF S505 FT OF W275 FT THRF,	EMV 30,700	N-HM NET 250.00	
HPH, INC						TMV 30,700		
6922 EXCELSIOR RD N						NTC 307		
BAXTER MN 56425								
-----								
							PAYMENTS	
							375 5/13/04	AV 125.00
							1305 12/06/04	AV 125.00 P&I 15.00
								RCPT TOT 125.00 PEN 15.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-129-2105	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,243.59	PTR 1,020.00
		TXP#:0045546 W1/2 OF NW OF NE NW				EMV 152,200 RMV TAX	11.83	
HOLDEN, DENNIS R JR & PEGGY		SECT:29 TWP:134.0 RG:30 ACRES: 5.05				TMV 152,200 RES CR	235.42	
3985 112TH ST SW						RMV 152,200 HSTD NET	1,020.00	
PILLAGER MN 56473						NTC 1,522 SA 99891	66.00	
						NET+SPEC	1,086.00	
						- - - - PAYMENTS - - - -		
						436 5/10/04 AV	510.00	
						01 99891	33.00	
						RCPT TOT	543.00	
						910 10/13/04 AV	510.00	
						01 99891	33.00	
						RCPT TOT	543.00	
14-129-2106	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	775.52	PTR 496.00
		TXP#:0044170 PT OF S1/2 OF NE1/4 OF NW1/4, SEC 29-134-30				EMV 115,600 RMV TAX	7.38	
BECKER, ARTHUR & CAROL		SECT:29 TWP:134.0 RG:30 ACRES: 10.10				TMV 95,000 RES CR	286.90	
11259 COUNTY 1 SW						RMV 95,000 HSTD NET	496.00	
PILLAGER MN 56473						NTC 950 SA 99891	66.00	
						NET+SPEC	562.00	
						- - - - PAYMENTS - - - -		
						604 6/28/04 AV	248.00	P&I 9.92
						01 99891	33.00	P&I 1.32
						RCPT TOT	281.00	PEN 11.24
						1053 10/08/04 AV	248.00	
						01 99891	33.00	
						RCPT TOT	281.00	
14-129-2200	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	780.93	PTR 464.00
		TXP#:0007291 PT OF NW1/4 OF NW1/4 (TRACT B), SEC 29-134-30				EMV 128,400 RMV TAX	7.43	
FREDMAN, GARY A & LENORA		SECT:29 TWP:134.0 RG:30 ACRES: 18.98				TMV 95,600 RES CR	286.36	
4025 112TH ST SW						RMV 95,600 HSTD NET	502.00	
PILLAGER MN 56473-9755						NTC 956 SA 99891	66.00	
						NET+SPEC	568.00	
						- - - - PAYMENTS - - - -		
						337 5/14/04 AV	502.00	
						01 99891	66.00	
						RCPT TOT	568.00	
14-129-2201	RE	014-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	24.20	
		TXP#:0036017 PART OF NW1/4 OF NW1/4 SEC 29-134-30				EMV 11,200 AGRI CR	16.20	
SANDIN, MARK & ALISA		SECT:29 TWP:134.0 RG:30 ACRES: 10.37				TMV 5,400 HSTD NET	8.00	
4101 112TH ST SW						NTC 30		
PILLAGER MN 56473						- - - - PAYMENTS - - - -		
						304 5/07/04 AV	8.00	
14-129-2202	RE	014-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	98.00	
		TXP#:0037091 PART OF NW1/4 OF NW1/4 SEC 29-134-30				EMV 12,600 N-HM NET	98.00	
BENJAMIN, PETER & CARLA		SECT:29 TWP:134.0 RG:30 ACRES: 11.52				TMV 12,000		
7231 MINNEWASHTA PKWY						NTC 120		
EXCELSIOR, MN 55331						- - - - PAYMENTS - - - -		
						309 5/06/04 AV	49.00	
						334 5/21/04 AV	49.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-129-2300	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 772.06	PTR 432.00
TXP#:0036017		SW NW LESS E1/2 THRF						
SANDIN, MARK & ALISA		SECT:29 TWP:134.0 RG:30 ACRES: 20.31						
4101 112TH ST SW		RMV 88,000 AGRI CR 35.70						
PILLAGER MN 56473		NTC 945 HSTD NET 450.00						
							SA 99891 66.00	
							NET+SPEC 516.00	
-----								
							PAYMENTS	
305 5/07/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
1058 11/02/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
14-129-3200	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 58.10	
TXP#:0036017		NW SW LESS E1/2 THRF						
SANDIN, MARK & ALISA		SECT:29 TWP:134.0 RG:30 ACRES: 20.39						
4101 112TH ST SW		EMV 14,600 AGRI CR 38.10						
PILLAGER MN 56473		TMV 12,700 HSTD NET 20.00						
							NTC 70	
-----								
							PAYMENTS	
306 5/07/04							AV 20.00	
14-129-4001	RE	014-0116-00-00-00-00	000	000	0000189	201/201/000 0	TC TAX 2,052.54	PTR 1,514.00
TXP#:0037848		SE E OF SAR 1						
SPILMAN, NEAL & LUCINDA		SECT:29 TWP:134.0 RG:30 ACRES: 114.60						
11498 COUNTY 1 SW		EMV 297,400 RMV TAX 19.53						
PILLAGER MN 56473		TMV 251,300 RES CR 162.07						
							RMV 251,300 N-HM NET 1,910.00	
							NTC 2,513 SA 99891 66.00	
							NET+SPEC 1,976.00	
-----								
							PAYMENTS	
309 5/12/04							AV 955.00	
							01 99891 33.00	
							RCPT TOT 988.00	
806 10/05/04							AV 955.00	
							01 99891 33.00	
							RCPT TOT 988.00	
14-129-4002	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,157.85	PTR 738.00
TXP#:0030886		SE W OF SAR 1, EXC N947 FT THRF						
ROHLOFF, TODD REUBEN & MERR		SECT:29 TWP:134.0 RG:30 ACRES: 40.28						
11479 CO #1 SW		EMV 160,200 RMV TAX 11.02						
PILLAGER, MN 56473		TMV 141,700 RES CR 244.87						
							RMV 141,700 HSTD NET 924.00	
							NTC 1,417 SA 99891 66.00	
							NET+SPEC 990.00	
-----								
							PAYMENTS	
409 5/10/04							AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
1054 10/08/04							AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
14-129-4003	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 246.86	PTR 128.00
TXP#:0029450		N947 FT OF NW SE LYING WLY OF CAR#1, EXC NW						
ALBERTSON, DENNIS MICHAEL		OF NW OF NW OF SE THRF, SEC 29-134-30						
11487 CO 1 SW		SECT:29 TWP:134.0 RG:30 ACRES: 6.21						
PILLAGER, MN 56473		EMV 50,100 RMV TAX 2.34						
							TMV 30,300 RES CR 121.20	
							RMV 30,300 HSTD NET 128.00	
							NTC 303 SA 99891 66.00	
							NET+SPEC 194.00	
-----								
							PAYMENTS	
346 5/18/04							AV 64.00	
							01 99891 33.00	
							RCPT TOT 97.00	
938 10/19/04							AV 130.64	
							01 99891 67.36	
							RCPT TOT 198.00	
806152 11/01/04							AV -66.64	
							01 99891 -34.36	
							RCPT TOT -101.00	

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14-129-4004	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 565.02 EMV 69,400 RMV TAX 5.38	PTR 294.00
		TXP#:0046652 NW OF NW OF SE LYG SWLY OF CSAH #1, SEC				TMV 69,100 RES CR 276.40		
ALBERTSON, KEVIN M & WENDY		29-134-30				RMV 69,100 HSTD NET 294.00		
11421 COUNTY 1 SW		SECT:29 TWP:134.0 RG:30 ACRES: 1.36				NTC 691 SA 99891 66.00		
PILLAGER MN 56473						NET+SPEC 360.00		
							- - - - - PAYMENTS - - - - -	
		333 5/18/04				AV 147.00		
						01 99891 33.00		
						RCPT TOT 180.00		
		814 10/18/04				AV 147.00		
						01 99891 33.00		
						RCPT TOT 180.00		
14-130-1100	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 2,508.00 EMV 307,100 N-HM NET 2,508.00	
POTLATCH CORP		TXP#:0018729 NE, NE SW, GOV LOT 4, SE SW, & SE (FTG)				TMV 307,100		
P O BOX 504		SECT:30 TWP:134.0 RG:30 ACRES: 438.44				NTC 3,071		
CLOQUET, MN 55720-0504						- - - - - PAYMENTS - - - - -		
		306 5/17/04				AV 1,254.00		
		851 10/18/04				AV 1,254.00		
14-130-2100	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 66.70 EMV 31,600 AGRI CR 44.70	
BALTES, TERRENCE L & JACINT		TXP#:0053483 NE NW LESS NE THRF				TMV 14,900 HSTD NET 22.00		
137 MAPLEWOOD DR		SECT:30 TWP:134.0 RG:30 ACRES: 30.00				NTC 82		
BAXTER MN 56425						- - - - - PAYMENTS - - - - -		
		401 6/11/04				AV 22.00	P&I .88	
						RCPT TOT 22.00	PEN .88	
14-130-2101	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 589.59 EMV 83,800 RMV TAX 5.61	PTR 306.00
BOESEN, MARK M & RENEE L		TXP#:0048754 NE1/4 OF NE1/4 OF NW1/4				TMV 72,300 RES CR 289.20		
4325 112TH ST SW		SECT:30 TWP:134.0 RG:30 ACRES: 10.00				RMV 72,300 HSTD NET 306.00		
PILLAGER MN 56473						NTC 723 SA 99891 66.00		
						NET+SPEC 372.00		
							- - - - - PAYMENTS - - - - -	
		343 5/17/04				AV 153.00		
						01 99891 33.00		
						RCPT TOT 186.00		
		817 10/15/04				AV 153.00		
						01 99891 33.00		
						RCPT TOT 186.00		
14-130-2200	RE	014-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 628.69 EMV 149,800 RMV TAX 4.51	PTR 246.00
BALTES, TERRENCE L & JACINT		TXP#:0053483 GOV LOT 1				TMV 92,400 RES CR 232.00		
137 MAPLEWOOD DR		SECT:30 TWP:134.0 RG:30 ACRES: 44.17				RMV 58,000 AGRI CR 103.20		
BAXTER MN 56425						NTC 769 HSTD NET 298.00		
						SA 99891 66.00		
						NET+SPEC 364.00		
							- - - - - PAYMENTS - - - - -	
		300 5/14/04				AV 298.00		
						01 99891 66.00		
						RCPT TOT 364.00		
		410 5/10/04				AV 149.00		
						01 99891 33.00		
						RCPT TOT 182.00		
		805831 6/04/04				AV -149.00		
						01 99891 -33.00		
						RCPT TOT -182.00		





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-132-1101	RE	014-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 122.83	PTR 48.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0037848		NE NE LESS SW OF NE NE						
SPILMAN, NEAL & LUCINDA		SECT:32 TWP:134.0 RG:30 ACRES: 30.60						
11498 COUNTY 1 SW		EMV 26,300 RMV TAX 1.17						
PILLAGER MN 56473		TMV 15,000 HSTD NET 124.00						
		RMV 15,000						
		NTC 150						
							PAYMENTS	
							311 5/12/04 AV 62.00	
							808 10/05/04 AV 62.00	
14-132-1102	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 904.17	PTR 640.00
TXP#:0043295		SW OF NE NE						
KAETER, SYLVESTER & DOREEN		SECT:32 TWP:134.0 RG:30 ACRES: 10.19						
11680 COUNTY 1 SW		EMV 111,500 RMV TAX 8.60						
PILLAGER MN 56473		TMV 110,700 RES CR 272.77						
		RMV 110,700 HSTD NET 640.00						
		NTC 1,107 SA 99891 66.00						
		NET+SPEC 706.00						
							PAYMENTS	
							213 5/04/04 AV 640.00	
							01 99891 66.00	
							RCPT TOT 706.00	
14-132-1200	RE	014-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 124.81	
TXP#:0037848		NW NE						
SPILMAN, NEAL & LUCINDA		SECT:32 TWP:134.0 RG:30 ACRES: 40.71						
11498 COUNTY 1 SW		EMV 26,000 RMV TAX 1.19						
PILLAGER MN 56473		TMV 15,400 HSTD NET 126.00						
		RMV 15,400						
		NTC 154						
							PAYMENTS	
							310 5/12/04 AV 63.00	
							807 10/05/04 AV 63.00	
14-132-1300	RE	014-0116-00-00-00-00	000	000	0000000	539/000/000 0		
TXP#:0031780		SW NE						
STATE OF MN, DNR		SECT:32 TWP:134.0 RG:30 ACRES: 40.64						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
14-132-1400	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 350.67	PTR 120.00
TXP#:0053465		SE1/4 OF NE1/4 LESS S660 FT THRF & LESS TRACT						
BITZER, GERALD		B, SEC 32-134-30						
1721 CHEHALIS DR		RMV 43,000 RES CR 172.00						
PETALURNA CA 94954		SECT:32 TWP:134.0 RG:30 ACRES: 18.70						
		EMV 69,000 RMV TAX 3.33						
		TMV 43,000 HSTD NET 182.00						
		NTC 430 SA 99891 66.00						
		NET+SPEC 248.00						
							PAYMENTS	
							322 5/18/04 AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
							BAL DUE 124.00	
14-132-1401	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 864.77	PTR 596.00
TXP#:0054374		PT OF S660 FT OF SE NE (TRACT A) & EASEMENT,						
GONNION, CHRISTOPHER G		SEC 32-134-30						
PO BOX 405		RMV 139,400 RMV TAX 8.23						
LOS ALAMOS CA 93440		SECT:32 TWP:134.0 RG:30 ACRES: 7.40						
		TMV 106,000 RES CR 277.00						
		RMV 106,000 HSTD NET 596.00						
		NTC 1,060 SA 99891 66.00						
		NET+SPEC 662.00						
							PAYMENTS	
							437 5/10/04 AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
							911 10/13/04 AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-132-1402	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	124.81
TXP#:0040467		PT OF S660 FT OF SE NE (TRACT B) & EASEMENT,				EMV	22,900 RMV TAX	1.19
LARSON, DOUGLAS & DIANE		SEC 32-134-30				TMV	15,300 N-HM NET	126.00
11766 COUNTY 1 SW		SECT:32 TWP:134.0 RG:30	ACRES:	12.29		RMV	15,300	
PILLAGER MN 56473						NTC	153	
							PAYMENTS	
						354 5/12/04	AV	63.00
						807 10/15/04	AV	63.00
14-132-1403	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	15.84
TXP#:0051839		PT OF SE NE (TRACT B), SEC 32-134-30				EMV	3,100 RMV TAX	.16
LARSON, DOUGLAS L		SECT:32 TWP:134.0 RG:30	ACRES:	1.65		TMV	2,000 RES CR	8.00
RETURN MAIL 11-16-04						RMV	2,000 HSTD NET	8.00
PO BOX 151						NTC	20	
PILLAGER MN 56473							PAYMENTS	
						353 5/12/04	AV	8.00
14-132-2100	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	286.17
TXP#:0039758		NE NW				EMV	57,400 SGP TAX	75.83
DELONAI, PHYLLIS, TRUSTEE		SECT:32 TWP:134.0 RG:30	ACRES:	40.63		TMV	35,000 N-HM NET	362.00
5051 DIVISION AVE						NTC	350 SA 99891	66.00
WHITE BEAR LAKE MN 55110							NET+SPEC	428.00
							PAYMENTS	
						321 5/13/04	AV	143.08
							SG	37.92
							01 99891	33.00
							RCPT TOT	214.00
						819 10/13/04	AV	143.09
							SG	37.91
							01 99891	33.00
							RCPT TOT	214.00
14-132-2200	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	240.00
TXP#:0039758		GOV LOT 1				EMV	56,100 N-HM NET	240.00
DELONAI, PHYLLIS, TRUSTEE		SECT:32 TWP:134.0 RG:30	ACRES:	61.37		TMV	29,400	
5051 DIVISION AVE						NTC	294	
WHITE BEAR LAKE MN 55110							PAYMENTS	
						322 5/13/04	AV	120.00
						820 10/13/04	AV	120.00
14-132-2400	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 2						
STATE OF MINNESOTA		SECT:32 TWP:134.0 RG:30	ACRES:	40.09				
14-132-3100	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	176.99
TXP#:0044285		GOV LOT 3				EMV	38,200 SGP TAX	47.01
HOLASEK, EDWARD		SECT:32 TWP:134.0 RG:30	ACRES:	40.70		TMV	21,700 N-HM NET	224.00
9460 XENIA ST						NTC	217	
LORETTO MN 55357							PAYMENTS	
						324 5/14/04	AV	88.49
							SG	23.51
							RCPT TOT	112.00
						838 10/04/04	AV	88.50
							SG	23.50
							RCPT TOT	112.00
14-132-3300	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 8						
STATE OF MINNESOTA		SECT:32 TWP:134.0 RG:30	ACRES:	17.60				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-132-3400	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 178.75	
HOLASEK, EDWARD		GOV LOT 7				EMV 41,000	SGP TAX 47.25	
9460 XENIA ST		SECT:32 TWP:134.0 RG:30 ACRES: 36.01				TMV 21,800	N-HM NET 226.00	
LORETTO MN 55357						NTC 218		
----- PAYMENTS -----								
						323 5/14/04	AV 89.37	
							SG 23.63	
							RCPT TOT 113.00	
						837 10/04/04	AV 89.38	
							SG 23.62	
							RCPT TOT 113.00	
14-132-4101	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 515.59	
BENSON, CHARLES & MARY		PT OF GOV LOT 5 LYG E OF CO RD				EMV 104,900	SGP TAX 136.41	
324 N 7TH ST		SECT:32 TWP:134.0 RG:30 ACRES: 15.54				TMV 63,100	N-HM NET 652.00	
BRAINERD MN 56401						NTC 631	SA 99891 66.00	
							NET+SPEC 718.00	
----- PAYMENTS -----								
						225 4/28/04	AV 257.79	
							SG 68.21	
							01 99891 33.00	
							RCPT TOT 359.00	
						833 10/05/04	AV 257.80	
							SG 68.20	
							01 99891 33.00	
							RCPT TOT 359.00	
14-132-4103	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 626.12	
ZIMMERMAN, ALAN & BRENDA		PT OF GOV LOTS 4 & 5				EMV 132,400	SGP TAX 167.88	
116 23RD AVE S		SECT:32 TWP:134.0 RG:30 ACRES: 11.19				TMV 76,600	N-HM NET 794.00	
ST CLOUD, MN 56301						NTC 766	SA 99891 66.00	
							NET+SPEC 860.00	
----- PAYMENTS -----								
						215 4/08/04	AV 626.12	
							SG 167.88	
							01 99891 66.00	
							RCPT TOT 860.00	
14-132-4104	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 15.64	
HOLASEK, EDWARD		GOV LOT 5 W OF CO RD				EMV 3,000	SGP TAX 4.36	
9460 XENIA ST		SECT:32 TWP:134.0 RG:30 ACRES: 10.17				TMV 1,900	N-HM NET 20.00	
LORETTO MN 55357						NTC 19		
----- PAYMENTS -----								
						322 5/14/04	AV 15.64	
							SG 4.36	
							RCPT TOT 20.00	
14-132-4201	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 624.06	
HOLASEK, EDWARD		ALL OF GOV LOT 4 N & WOF RD				EMV 97,300	RMV TAX 5.94	
9460 XENIA ST		SECT:32 TWP:134.0 RG:30 ACRES: 39.33				TMV 76,400	N-HM NET 630.00	
LORETTO MN 55357						RMV 76,400	SA 99891 66.00	
						NTC 764	NET+SPEC 696.00	
----- PAYMENTS -----								
						321 5/14/04	AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
						836 10/04/04	AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
14-132-4300	RE	014-0116-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 1,609.70	PTR 1,346.00
	TXP#:0038586	GOV LOT 6					EMV 290,300	RMV TAX 15.31	
MARTIN, BRUCE & KATHY		SECT:32 TWP:134.0	RG:30	ACRES: 38.69			TMV 197,100	RES CR 195.01	
11957 COUNTY 1 SW							RMV 197,100	HSTD NET 1,430.00	
PILLAGER MN 56473							NTC 1,971	SA 99891 66.00	
								NET+SPEC 1,496.00	
								PAYMENTS	
							438 5/10/04	AV 715.00	
								01 99891 33.00	
								RCPT TOT 748.00	
							912 10/13/04	AV 715.00	
								01 99891 33.00	
								RCPT TOT 748.00	
14-133-1000	RE	014-0116-00-00-00-00 000 000 0000000					542/000/000 0		
	TXP#:0022318	ALL OF NE							
STATE OF MINNESOTA		SECT:33 TWP:134.0	RG:30	ACRES: 159.37			111/000/000 0	TC TAX 1,964.00	
14-133-2100	RE	014-0116-00-00-00-00 000 000 0000000						N-HM NET 1,964.00	
	TXP#:0018729	NW, E 990 FT OF GOV LOT 2, E990 FT OF NE SW, N495 FT OF W 330 FT OF NE SW, N1/2 OF SE, & SW SE (FTG)					EMV 240,500		
POTLATCH CORP							TMV 240,500		
P O BOX 504							NTC 2,405		
CLOQUET, MN 55720-0504		SECT:33 TWP:134.0	RG:30	ACRES: 342.62				PAYMENTS	
							308 5/17/04	AV 982.00	
							853 10/18/04	AV 982.00	
14-133-3102	RE	014-0116-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 19.06	
	TXP#:0041946	S825' OF W330' OF NE SW					EMV 4,500	SGP TAX 4.94	
BENSON, CHARLES & MARY		SECT:33 TWP:134.0	RG:30	ACRES: 6.28			TMV 2,300	N-HM NET 24.00	
324 N 7TH ST							NTC 23		
BRAINERD MN 56401								PAYMENTS	
							222 4/28/04	AV 19.06	
								SG 4.94	
								RCPT TOT 24.00	
14-133-3201	RE	014-0116-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 325.78	
	TXP#:0041946	GOV LOT 1					EMV 92,600	SGP TAX 86.22	
BENSON, CHARLES & MARY		SECT:33 TWP:134.0	RG:30	ACRES: 39.80			TMV 39,800	N-HM NET 412.00	
324 N 7TH ST							NTC 398		
BRAINERD MN 56401								PAYMENTS	
							223 4/28/04	AV 162.89	
								SG 43.11	
								RCPT TOT 206.00	
							834 10/05/04	AV 162.89	
								SG 43.11	
								RCPT TOT 206.00	
14-133-3401	RE	014-0116-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 39.61	
	TXP#:0041946	TH PT OF GOV LOT 2 LYGW OF E990' & N OF TWP RD					EMV 11,000	SGP TAX 10.39	
BENSON, CHARLES & MARY		SECT:33 TWP:134.0	RG:30	ACRES: 8.55			TMV 4,800	N-HM NET 50.00	
324 N 7TH ST							NTC 48		
BRAINERD MN 56401								PAYMENTS	
							224 4/28/04	AV 39.61	
								SG 10.39	
								RCPT TOT 50.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-133-3402	RE	014-0116-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 1,117.37	
		TXP#:0039475 PT OF GOV LOT 2					EMV 207,700	RMV TAX 10.63	
IVERSON, SANDY L		SECT:33 TWP:134.0 RG:30 ACRES: 12.80					TMV 136,700	N-HM NET 1,128.00	
5 SO RAILROAD AVE							RMV 136,700	SA 99891 66.00	
DILLON MT 59725							NTC 1,367	NET+SPEC 1,194.00	
-----									
PAYMENTS									
							605 7/07/04	AV 564.00	P&I 50.76
								01 99891 33.00	P&I 2.97
								RCPT TOT 597.00	PEN 53.73
								BAL DUE 597.00	
14-133-3403	RE	014-0116-00-00-00-00 000 000 0000016					151/000/000 0	TC TAX 662.02	
		TXP#:0002944 REV DESC 1 OF GOV LOT 2					EMV 89,600	SGP TAX 191.98	
BROWN, ROSE ANN		SECT:33 TWP:134.0 RG:30 ACRES: 7.04					TMV 81,100	N-HM NET 854.00	
9116 PEBBLE BEACH RD							NTC 811	SA 99891 66.00	
LAKE SHORE, MN 56468-8670								NET+SPEC 920.00	
-----									
PAYMENTS									
							311 5/19/04	AV 331.01	
								SG 95.99	
								01 99891 33.00	
								RCPT TOT 460.00	
							809 10/15/04	AV 331.01	
								SG 95.99	
								01 99891 33.00	
								RCPT TOT 460.00	
14-133-4400	RE	014-0116-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:33 TWP:134.0 RG:30 ACRES: 39.61							
14-134-0001	RE	014-0116-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318 ALL OF SECTION 34 EXC E1/2 OF SW THRF & EXC NW SE THRF							
STATE OF MINNESOTA		SECT:34 TWP:134.0 RG:30 ACRES: 523.71							
14-134-3100	RE	014-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 263.86	
		TXP#:0008769 NE SW					EMV 55,400	SGP TAX 70.14	
HAGG, JEFFREY, ETAL		SECT:34 TWP:134.0 RG:30 ACRES: 40.27					TMV 32,400	N-HM NET 334.00	
1450 S KITLEY AVE							NTC 324	SA 99891 66.00	
INDIANAPOLIS, IN 46203								NET+SPEC 400.00	
-----									
PAYMENTS									
							206 4/28/04	AV 263.86	
								SG 70.14	
								01 99891 66.00	
								RCPT TOT 400.00	
14-134-3400	RE	014-0116-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 200.00	
		TXP#:0008769 SE SW					EMV 39,500	N-HM NET 200.00	
HAGG, JEFFREY, ETAL		SECT:34 TWP:134.0 RG:30 ACRES: 39.78					TMV 24,600		
1450 S KITLEY AVE							NTC 246		
INDIANAPOLIS, IN 46203									
-----									
PAYMENTS									
							208 4/28/04	AV 200.00	
							111/000/000 0	TC TAX 226.00	
							EMV 46,200	N-HM NET 226.00	
							TMV 27,600		
							NTC 276		
-----									
PAYMENTS									
							207 4/28/04	AV 226.00	
14-135-0000	RE	014-0116-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318 ALL OF SECTION 35							
STATE OF MINNESOTA		SECT:35 TWP:134.0 RG:30 ACRES: 634.09							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-136-0001	RE	014-0116-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	NW NW, S1/2 OF NW, & W1/2 OF SW					
STATE OF MINNESOTA		SECT:36 TWP:134.0 RG:30		ACRES:	205.61			
14-136-1100	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.28	
		TXP#:0014851	UNPLATTED PT OF NE NE, SEC 36-134-30			EMV 900	SGP TAX .72	
MAXSON, JOHN C & CHRISTINE		SECT:36 TWP:134.0 RG:30		ACRES:	1.11	TMV 300	N-HM NET 4.00	
2360 MEETING						NTC 3		
WAYZATA, MN 55391								
							PAYMENTS	
		341	5/17/04	AV			3.28	
				SG			.72	
				RCPT TOT			4.00	
14-136-1200	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.31	
		TXP#:0014851	UNPLATTED PT OF NW NE			EMV 5,700	SGP TAX 3.69	
MAXSON, JOHN C & CHRISTINE		SECT:36 TWP:134.0 RG:30		ACRES:	7.36	TMV 1,800	N-HM NET 18.00	
2360 MEETING						NTC 18		
WAYZATA, MN 55391								
							PAYMENTS	
		340	5/17/04	AV			14.31	
				SG			3.69	
				RCPT TOT			18.00	
14-136-1300	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 2.00	
		TXP#:0014851	UNPLATTED PT OF SW NE, SEC 36-134-30			EMV 300	N-HM NET 2.00	
MAXSON, JOHN C & CHRISTINE		SECT:36 TWP:134.0 RG:30		ACRES:	.38	TMV 200		
2360 MEETING						NTC 2		
WAYZATA, MN 55391								
							PAYMENTS	
		339	5/17/04	AV			2.00	
14-136-2100	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 164.00	
		TXP#:0014851	NE NW			EMV 29,200	N-HM NET 164.00	
MAXSON, JOHN C & CHRISTINE		SECT:36 TWP:134.0 RG:30		ACRES:	41.87	TMV 20,000		
2360 MEETING						NTC 200		
WAYZATA, MN 55391								
							PAYMENTS	
		325	5/17/04	AV			82.00	
		730	9/17/04	AV			82.00	
14-136-3401	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0034225	PT OF GOV LOT 3, SEC 36-134-30 DESC AS FOL					
TAMARACK HOME OWNERS ASSOC		TRACT D, REGISTERED LAND SURVEY NO 4,						
C/O JOHN MAXSON		LOCATED IN GOV LOT 3, SEC 36-134-30						
2360 MEETING ST		SECT:36 TWP:134.0 RG:30		ACRES:	.37			
WAYZATA, MN 55391								
14-136-3402	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 23.78	PTR 24.00
		TXP#:0019708	THAT PT OF TRACT A, REG LAND SURVEY #4			EMV 3,000	RMV TAX .22	
ROETTGER, ROBERT H & PAT J		LOCATED IN TWP 134 RG 30W				TMV 3,000	HSTD NET 24.00	
12080 GREGORY DR SW		SECT:36 TWP:134.0 RG:30		ACRES:	.80	RMV 3,000		
BRANERD MN 56401						NTC 30		
							PAYMENTS	
		220	5/04/04	AV			24.00	
14-136-4202	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0		
		TXP#:0014851	UNPLTD PT OF GOV LOT 2					
MAXSON, JOHN C & CHRISTINE		SECT:36 TWP:134.0 RG:30		ACRES:	.01			
2360 MEETING								
WAYZATA, MN 55391								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 53,834,100 TC TAX	366,521.55	PTR 111,418.00
						DFRV FD TAX		
						TMV 43,581,500 SGP TAX	97,093.35	
						RMV 21,064,900 RMV TAX	1,636.74	
						NTC 448,755 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	22,887.94	
						AGRI CR	2,747.70	
						NET	439,616.00	
						SA	12,102.00	
						NET+SPEC	451,718.00	
						----- PAYMENTS -----		
						NET	433,002.00	
						TIF		
						SA	11,607.00	
						GAA		
						COST		
						RCPT TOT	444,609.00	PEN 1,673.35
								INT
						BAL DUE	7,109.00	

ACRES 22,490.56



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-352-0105	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3,593.84	
		TXP#:0019906 PLAT: 0352 LOT:		BLOCK:		EMV 575,800	SGP TAX 2,134.16	
ROTH, JANICE H, TRUSTEE		MANATAUK				TMV 440,000	N-HM NET 5,728.00	
90 FRANKLIN PLACE EAST, #31		LOTS 1 THRU 3 & PT OF LOT 4 BLK 1, & LOT 1				NTC 4,400	SA 99891 66.00	
LAKE FOREST, IL 60045		BLK 2, MANATAUK & PT OF GOV LOTS 1 & 2, 5-134-29					NET+SPEC 5,794.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 13.19				325 5/14/04	AV 1,796.92	
							SG 1,067.08	
							01 99891 33.00	
							RCPT TOT 2,897.00	
						1010 11/01/04	AV 1,760.98	P&I 35.94
							SG 1,045.74	P&I 21.34
							01 99891 32.34	P&I .66
							RCPT TOT 2,839.06	PEN 57.94
						1411 12/16/04	AV 35.94	P&I 2.88
							SG 21.34	P&I 1.71
							01 99891 .66	P&I .05
							RCPT TOT 57.94	PEN 4.64
14-352-0110	RE	014-0116-00-00-00-00	000 000	0000189		201/000/000 1	TC TAX 3,932.59	
		TXP#:0042679 PLAT: 0352 LOT:		BLOCK:		EMV 488,100	RMV TAX 37.41	
KNOWLES, RICHARD & NANCY A		MANATAUK				TMV 481,600	HSTD NET 3,970.00	
1331 OSSEGO RD SW		LOT 5 & PT OF LOT 4 BLK 1				RMV 481,600	SA 99891 66.00	
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .61				NTC 4,816	NET+SPEC 4,036.00	
						317 5/12/04	AV 1,985.00	
							01 99891 33.00	
							RCPT TOT 2,018.00	
						813 10/05/04	AV 1,985.00	
							01 99891 33.00	
							RCPT TOT 2,018.00	
14-352-0115	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,372.38	PTR 2,284.00
		TXP#:0014257 PLAT: 0352 LOT:		BLOCK:		EMV 333,000	RMV TAX 22.57	
LYNCH, MARY VIRGINIA		MANATAUK				TMV 290,500	RES CR 110.95	
C/O COLLEEN LYNCH		LOTS 6 & 7 BLK 1				RMV 290,500	HSTD NET 2,284.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: .61				NTC 2,905	SA 99891 66.00	
5339 HYLAND PLACE							NET+SPEC 2,350.00	
BLOOMINGTON MN 55437								
LYNCH, COLLEEN; LAURIE LYNCH						310 5/17/04	AV 1,142.00	
							01 99891 33.00	
							RCPT TOT 1,175.00	
						863 10/18/04	AV 1,142.00	
							01 99891 33.00	
							RCPT TOT 1,175.00	
14-352-0120	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 4,312.04	
		TXP#:0026745 PLAT: 0352 LOT:		BLOCK:		EMV 522,300	SGP TAX 2,609.96	
LUNGSTROM, KRAIG A & RACHAE		MANATAUK				TMV 522,300	N-HM NET 6,922.00	
540 PINEVIEW LN		LOTS 8 & 9 BLK 1				NTC 5,279	SA 99891 66.00	
PLYMOUTH, MN 55441-5717		SECT: 5 TWP:134.0 RG:29 ACRES: .61					NET+SPEC 6,988.00	
						327 5/18/04	AV 2,156.02	
							SG 1,304.98	
							01 99891 33.00	
							RCPT TOT 3,494.00	
						840 10/18/04	AV 2,156.02	
							SG 1,304.98	
							01 99891 33.00	
							RCPT TOT 3,494.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-352-0125	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,461.72	PTR 2,384.00
		TXP#:0020765	PLAT: 0352	LOT:	BLOCK:	EMV 341,900	RMV TAX 23.42	
SCHRECK, GERALD P, TRUST		MANATAUK				TMV 301,400	RES CR 101.14	
C/O WM SCHRECK, TRUSTEE		LOTS 10 & 11, MANATAUK, & PT OF GOV LOT 1,				RMV 301,400	HSTD NET 2,384.00	
1253 LARK AVE		5-134-29				NTC 3,014	SA 99891 66.00	
HAMPTON, IA 50441		SECT: 5 TWP:134.0	RG:29	ACRES:	.96		NET+SPEC 2,450.00	
-----								
PAYMENTS								
						219 4/23/04	AV 2,384.00	
							01 99891 66.00	
							RCPT TOT 2,450.00	
14-352-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,225.69	
		TXP#:0041977	PLAT: 0352	LOT:	BLOCK:	EMV 485,300	SGP TAX 1,890.31	
BUCHL, JOSEPH M & GENEVIEVE		MANATAUK				TMV 395,000	N-HM NET 5,116.00	
TRUSTEES, EA UND 1/2 INT		LOTS 12 THRU 15 BLK 1, MANATAUK				NTC 3,950	SA 99891 66.00	
987 EAST COMO BLVD		SECT: 5 TWP:134.0	RG:29	ACRES:	1.21		NET+SPEC 5,182.00	
ST PAUL MN 55103								
-----								
PAYMENTS								
						322 5/17/04	AV 1,612.84	
							SG 945.16	
							01 99891 33.00	
							RCPT TOT 2,591.00	
						865 10/14/04	AV 1,612.85	
							SG 945.15	
							01 99891 33.00	
							RCPT TOT 2,591.00	
14-352-0135	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,229.31	
		TXP#:0054477	PLAT: 0352	LOT:	BLOCK:	EMV 420,000	SGP TAX 1,892.69	
MONA2, LLC		MANATAUK				TMV 395,400	N-HM NET 5,122.00	
% DR & MRS DAVID E DOMAAS		LOTS 16 & 17, BLK 1, MANATAUK				NTC 3,954	SA 99891 66.00	
15910 46TH AVE N		SECT: 5 TWP:134.0	RG:29	ACRES:	.59		NET+SPEC 5,188.00	
PLYMOUTH MN 55446								
-----								
PAYMENTS								
						349 5/14/04	AV 1,614.65	
							SG 946.35	
							01 99891 33.00	
							RCPT TOT 2,594.00	
						837 10/12/04	AV 1,614.66	
							SG 946.34	
							01 99891 33.00	
							RCPT TOT 2,594.00	
14-352-0145	RE	014-0116-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,893.98	
		TXP#:0043982	PLAT: 0352	LOT:	BLOCK:	EMV 330,400	SGP TAX 1,008.02	
SWENSON, JAMES & ANN P		MANATAUK				TMV 231,900	N-HM NET 2,902.00	
6021 CONCORD AVE		LOTS 18 & 19 BLK 1				NTC 2,319	SA 99891 66.00	
EDINA MN 55424		SECT: 5 TWP:134.0	RG:29	ACRES:	.59		NET+SPEC 2,968.00	
-----								
PAYMENTS								
						319 5/12/04	AV 946.99	
							SG 504.01	
							01 99891 33.00	
							RCPT TOT 1,484.00	
						819 10/07/04	AV 946.99	
							SG 504.01	
							01 99891 33.00	
							RCPT TOT 1,484.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-352-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,052.80	
		TXP#:0025748 PLAT: 0352 LOT:			BLOCK:	EMV 279,800	SGP TAX 1,113.20	
WOLLE, HAROLD J, JR, ETAL		MANATAUK				TMV 251,300	N-HM NET 3,166.00	
36796 840TH AVE		LOTS 20 & 21 BLK 1				NTC 2,513	SA 99891 66.00	
MADELIA, MN 56062		SECT: 5 TWP:134.0	RG:29		ACRES: .65		NET+SPEC 3,232.00	
----- PAYMENTS -----								
						332 5/13/04	AV 1,026.40	
							SG 556.60	
							01 99891 33.00	
							RCPT TOT 1,616.00	
						809 10/12/04	AV 1,026.40	
							SG 556.60	
							01 99891 33.00	
							RCPT TOT 1,616.00	
14-352-0210	RE	014-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,264.87	
		TXP#:0049560 PLAT: 0352 LOT:			BLOCK:	EMV 224,900	SGP TAX 591.13	
HOGSTAD, DANIEL R & PAMELA		MANATAUK				TMV 154,800	N-HM NET 1,856.00	
524 2ND AVE		LOT 2 BLK 2				NTC 1,548	SA 99891 66.00	
WANAMINGO MN 55983		SECT: 4 TWP:134.0	RG:29		ACRES: .40		NET+SPEC 1,922.00	
----- PAYMENTS -----								
						411 5/10/04	AV 632.44	
							SG 295.56	
							01 99891 33.00	
							RCPT TOT 961.00	
						1055 10/08/04	AV 632.44	
							SG 295.56	
							01 99891 33.00	
							RCPT TOT 961.00	
14-352-0220	RE	014-0116-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 5,238.12	
		TXP#:0019391 PLAT: 0352 LOT:			BLOCK:	EMV 613,000	SGP TAX 3,470.25	
RICE, KEITH W & PAMELA		MANATAUK				TMV 613,000	RMV TAX 47.63	
1314 SANDY POINT RD SW		LOTS 3 THRU 5 BLK 2				RMV 613,000	HSTD NET 8,756.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:134.0	RG:29		ACRES: 1.19	NTC 6,413	SA 99891 150.00	
							NET+SPEC 8,906.00	
----- PAYMENTS -----								
						621 7/01/04	AV 2,642.87	P&I 105.71
							SG 1,735.13	P&I 69.41
							01 99891 75.00	P&I 3.00
							RCPT TOT 4,453.00	PEN 178.12
						843 10/14/04	AV 2,642.88	
							SG 1,735.12	
							01 99891 75.00	
							RCPT TOT 4,453.00	
14-352-0230	RE	014-0116-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 2,411.47	
		TXP#:0042930 PLAT: 0352 LOT:			BLOCK:	EMV 295,200	SGP TAX 1,597.59	
SANDY BEACH RESORT, INC		MANATAUK				TMV 295,200	RMV TAX 22.94	
C/O KEITH W RICE		LOT 6 BLK 2				RMV 295,200	HSTD NET 4,032.00	
1314 SANDY POINT RD SW		SECT: 4 TWP:134.0	RG:29		ACRES: .40	NTC 2,952	SA 99891 300.00	
LAKE SHORE MN 56468							NET+SPEC 4,332.00	
----- PAYMENTS -----								
						619 7/01/04	AV 1,217.20	P&I 48.69
							SG 798.80	P&I 31.95
							01 99891 150.00	P&I 6.00
							RCPT TOT 2,166.00	PEN 86.64
						847 10/14/04	AV 1,217.21	
							SG 798.79	
							01 99891 150.00	
							RCPT TOT 2,166.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,909,700 TC TAX 35,988.81 PTR 8,638.00		
						DFRV FD TAX		
						TMV 4,372,400 SGP TAX 16,307.31		
						RMV 1,981,700 RMV TAX 153.97		
						NTC 44,063 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 212.09		
						AGRI CR		
						NET 52,238.00		
						SA 1,110.00		
						NET+SPEC 53,348.00		
						- - - - PAYMENTS - - - -		
						NET 52,238.00		
						TIF		
						SA 1,110.00		
						GAA		
						COST		
						RCPT TOT 53,348.00	PEN 327.34	
							INT	
						BAL DUE		

ACRES 21.01

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 FIRST ADDN TO MANATAUK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-353-0010	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	4,462.42	
		PLAT: 0353 LOT: BLOCK:				EMV 591,000 SGP TAX	2,709.58	
KAMSTRA, DENNIS & JOYCE		FIRST ADDN TO MANATAUK				TMV 537,000 N-HM NET	7,172.00	
545 SUNSET LANE		LOT 1, 1ST ADDN MANATAUK, & LOT 22 BLK 1				NTC 5,463 SA 99891	66.00	
CAMBRIDGE MN 55008		MANATAUK				NET+SPEC	7,238.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 1.07						
						----- PAYMENTS -----		
						341 5/18/04 AV	2,231.21	
						SG	1,354.79	
						01 99891	33.00	
						RCPT TOT	3,619.00	
						825 10/18/04 AV	2,231.21	
						SG	1,354.79	
						01 99891	33.00	
						RCPT TOT	3,619.00	
14-353-0020	RE	014-0116-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	2,704.80	
		PLAT: 0353 LOT: BLOCK:				EMV 331,200 SGP TAX	1,545.20	
MULLANE, D H & KAMRATH, S,		FIRST ADDN TO MANATAUK				TMV 331,200 N-HM NET	4,250.00	
MULLANE, MARK J & JULIE, UN		LOT 2				NTC 3,312 SA 99891	66.00	
HOBBIE, RANDALL H & SANDRA,		SECT: 5 TWP:134.0 RG:29 ACRES: .77				NET+SPEC	4,316.00	
8241 MORGAN AVE SO						----- PAYMENTS -----		
BLOOMINGTON MN 55431						412 5/10/04 AV	1,352.40	
						SG	772.60	
						01 99891	33.00	
						RCPT TOT	2,158.00	
						1056 10/08/04 AV	1,352.40	
						SG	772.60	
						01 99891	33.00	
						RCPT TOT	2,158.00	
14-353-0030	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,545.74	PTR 2,478.00
		PLAT: 0353 LOT: BLOCK:				EMV 311,900 RMV TAX	24.22	
KELLER, DENNIS R & ROBERTA		FIRST ADDN TO MANATAUK				TMV 311,600 RES CR	91.96	
1401 OSSEGO RD SW		LOT 3				RMV 311,600 HSTD NET	2,478.00	
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .77				NTC 3,116 SA 99891	66.00	
						NET+SPEC	2,544.00	
						----- PAYMENTS -----		
						329 5/20/04 AV	1,239.00	
						01 99891	33.00	
						RCPT TOT	1,272.00	
						727 9/07/04 AV	1,239.00	
						01 99891	33.00	
						RCPT TOT	1,272.00	
14-353-0040	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	908.65	
		PLAT: 0353 LOT: BLOCK:				EMV 150,000 SGP TAX	355.35	
TORBORG, RALPH H & LAVERNE		FIRST ADDN TO MANATAUK				TMV 111,300 N-HM NET	1,264.00	
211 SHOREVIEW ESTATES		LOT 4				NTC 1,113		
BIG LAKE MN 55309		SECT: 5 TWP:134.0 RG:29 ACRES: .72				----- PAYMENTS -----		
						203 4/21/04 AV	454.32	
						SG	177.68	
						RCPT TOT	632.00	
						811 10/18/04 AV	454.33	
						SG	177.67	
						RCPT TOT	632.00	

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 FIRST ADDN TO MANATAUK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-353-0050	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 2,289.74		
		TXP#:0009729 PLAT: 0353 LOT: BLOCK:				EMV 286,600 SGP TAX 1,270.26		
HENRY, CYNTHIA S		FIRST ADDN TO MANATAUK						
10208 NESBITT AVE		LOT 5						
BLOOMINGTON, MN 55437		SECT: 5 TWP:134.0 RG:29 ACRES: .66						
						NTC 2,804 SA 99891 66.00		
						NET+SPEC 3,626.00		
						----- PAYMENTS -----		
						318 5/13/04 AV 1,144.87		
						SG 635.13		
						01 99891 33.00		
						RCPT TOT 1,813.00		
						847 10/12/04 AV 1,144.87		
						SG 635.13		
						01 99891 33.00		
						RCPT TOT 1,813.00		
14-353-0060	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 2,205.58		
		TXP#:0016454 PLAT: 0353 LOT: BLOCK:				EMV 278,200 SGP TAX 1,214.42		
NELSON, JAMES SIEVERT, ETAL		FIRST ADDN TO MANATAUK						
8360 KNOLLWOOD DR		LOT 6						
MOUNDSVIEW, MN 55112		SECT: 5 TWP:134.0 RG:29 ACRES: .65						
						NTC 2,700 SA 99891 66.00		
						NET+SPEC 3,486.00		
						----- PAYMENTS -----		
						210 4/08/04 AV 1,102.79		
						SG 607.21		
						01 99891 33.00		
						RCPT TOT 1,743.00		
						700 9/29/04 AV 1,102.79		
						SG 607.21		
						01 99891 33.00		
						RCPT TOT 1,743.00		
14-353-0070	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 908.65		
		TXP#:0051446 PLAT: 0353 LOT: BLOCK:				EMV 150,000 SGP TAX 355.35		
NOLAN, MARJORIE C & CHRISTE		FIRST ADDN TO MANATAUK						
JAMES P		LOT 7						
27941 TIMBER DR		SECT: 5 TWP:134.0 RG:29 ACRES: .65						
MERRIFIELD MN 56465								
						NTC 1,113		
						----- PAYMENTS -----		
						227 4/07/04 AV 908.64		
						SG 355.36		
						RCPT TOT 1,264.00		
14-353-0080	RE	014-0116-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX 1,866.90 PTR 1,718.00		
		TXP#:0019477 PLAT: 0353 LOT: BLOCK:				EMV 244,500 RMV TAX 17.76		
RICKMEYER, WM C & PATRICIA		FIRST ADDN TO MANATAUK						
1421 OSSEGO RD		LOT 8						
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .64						
						RMV 228,600 HSTD NET 1,718.00		
						NTC 2,286 SA 99891 66.00		
						NET+SPEC 1,784.00		
						----- PAYMENTS -----		
						320 5/12/04 AV 859.00		
						01 99891 33.00		
						RCPT TOT 892.00		
						820 10/07/04 AV 859.00		
						01 99891 33.00		
						RCPT TOT 892.00		
14-353-0090	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,990.13 PTR 1,856.00		
		TXP#:0040429 PLAT: 0353 LOT: BLOCK:				EMV 261,300 RMV TAX 18.94		
DEYOUNG, SUZANNE ROSALIND		FIRST ADDN TO MANATAUK						
1425 OSSEGO RD SW		LOT 9						
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .63						
						TMV 243,700 RES CR 153.07		
						RMV 243,700 HSTD NET 1,856.00		
						NTC 2,437 SA 99891 66.00		
						NET+SPEC 1,922.00		
						----- PAYMENTS -----		
						307 5/19/04 AV 928.00		
						01 99891 33.00		
						RCPT TOT 961.00		
						821 10/18/04 AV 928.00		
						01 99891 33.00		
						RCPT TOT 961.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-353-0100	RE	014-0116-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	3,601.73	PTR 3,636.00
		TXP#:0051756 PLAT: 0353 LOT: BLOCK:				EMV 504,600 RMV TAX	34.27	
		HOWARD, DR JOSEPH J & DR LY FIRST ADDN TO MANATAUK				TMV 441,000 HSTD NET	3,636.00	
		1429 OSSEGO RD SW LOT 10				RMV 441,000 SA 99891	66.00	
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .63				NTC 4,410 NET+SPEC	3,702.00	
----- PAYMENTS -----								
						247 5/03/04 AV	1,818.00	
						01 99891	33.00	
						RCPT TOT	1,851.00	
						321 5/12/04 AV	1,818.00	
						01 99891	33.00	
						RCPT TOT	1,851.00	
						821 10/07/04 AV	1,818.00	
						01 99891	33.00	
						RCPT TOT	1,851.00	
						806183 11/08/04 AV	-1,818.00	
						01 99891	-33.00	
						RCPT TOT	-1,851.00	
14-353-0110	RE	014-0116-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	2,789.00	
		TXP#:0031889 PLAT: 0353 LOT: BLOCK:				EMV 341,500 SGP TAX	1,601.00	
		JENSEN, MARK D & SANDRA J FIRST ADDN TO MANATAUK				TMV 341,500 N-HM NET	4,390.00	
		10484 MAPLE VALLEY DR LOT 11				NTC 3,415 SA 99891	66.00	
		MAPLE GROVE, MN 55369 SECT: 5 TWP:134.0 RG:29 ACRES: .63				NET+SPEC	4,456.00	
----- PAYMENTS -----								
						439 5/10/04 AV	1,394.50	
						SG	800.50	
						01 99891	33.00	
						RCPT TOT	2,228.00	
						913 10/13/04 AV	1,394.50	
						SG	800.50	
						01 99891	33.00	
						RCPT TOT	2,228.00	
14-353-0120	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,659.45	
		TXP#:0021331 PLAT: 0353 LOT: BLOCK:				EMV 218,700 SGP TAX	852.55	
		SHELLEY, DALE A & JOANN E, FIRST ADDN TO MANATAUK				TMV 203,100 N-HM NET	2,512.00	
		410 FIRST STREET SE UNIT #3 LOT 12				NTC 2,031 SA 99891	66.00	
		LITTLE FALLS MN 56345 SECT: 5 TWP:134.0 RG:29 ACRES: .62				NET+SPEC	2,578.00	
----- PAYMENTS -----								
						334 5/18/04 AV	829.72	
						SG	426.28	
						01 99891	33.00	
						RCPT TOT	1,289.00	
						826 10/15/04 AV	829.73	
						SG	426.27	
						01 99891	33.00	
						RCPT TOT	1,289.00	
14-353-0130	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,351.39	
		TXP#:0021331 PLAT: 0353 LOT: BLOCK:				EMV 237,000 SGP TAX	648.61	
		SHELLEY, DALE A & JOANN E, FIRST ADDN TO MANATAUK				TMV 165,500 N-HM NET	2,000.00	
		410 FIRST STREET SE UNIT #3 LOTS 13 & 14, FIRST ADDN TO MANATAUK				NTC 1,655		
		LITTLE FALLS MN 56345 SECT: 5 TWP:134.0 RG:29 ACRES: 1.27				NET+SPEC		
----- PAYMENTS -----								
						333 5/18/04 AV	675.69	
						SG	324.31	
						RCPT TOT	1,000.00	
						827 10/15/04 AV	675.70	
						SG	324.30	
						RCPT TOT	1,000.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-353-0151	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,535.87	PTR 2,560.00
		PLAT: 0353 LOT: BLOCK:				EMV 311,000	RMV TAX 24.13	
BRUNES, ERIC ALLEN		FIRST ADDN TO MANATAUK						
1451 OSSEGA RD SW		LOT 15						
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .65						
						RMV 310,500	HSTD NET 2,560.00	
						NTC 3,105	SA 99891 66.00	
							NET+SPEC 2,626.00	
							BAL DUE 2,626.00	
14-353-0170	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 832.08	PTR 840.00
		PLAT: 0353 LOT: BLOCK:				EMV 133,500	RMV TAX 7.92	
BRUNES, ERIC ALLEN		FIRST ADDN TO MANATAUK						
1451 OSSEGA RD SW		LOT 16						
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .72						
						TMV 101,900	HSTD NET 840.00	
						NTC 1,019		
							BAL DUE 840.00	
14-353-0171	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 862.07	PTR 870.00
		PLAT: 0353 LOT: BLOCK:				EMV 133,600	RMV TAX 7.93	
BRUNES, ERIC ALLEN		FIRST ADDN TO MANATAUK						
1451 OSSEGA RD SW		LOT 17						
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .66						
						TMV 102,000	HSTD NET 870.00	
						NTC 1,056		
							BAL DUE 870.00	
14-353-0180	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,177.00	
		PLAT: 0353 LOT: BLOCK:				EMV 191,400	SGP TAX 533.00	
JENNEY, WILLIAM CLARK, JR		FIRST ADDN TO MANATAUK						
1471 OSSEGO RD SW		LOT 18, FIRST ADDN TO MANATAUK						
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .60						
						TMV 144,100	N-HM NET 1,710.00	
						NTC 1,441	SA 99891 66.00	
							NET+SPEC 1,776.00	
- - - - - PAYMENTS - - - - -								
						328 5/05/04	AV 588.50	
							SG 266.50	
							01 99891 33.00	
							RCPT TOT 888.00	
						836 10/18/04	AV 588.50	
							SG 266.50	
							01 99891 33.00	
							RCPT TOT 888.00	
14-353-0191	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,583.15	PTR 2,520.00
		PLAT: 0353 LOT: BLOCK:				EMV 360,200	RMV TAX 24.58	
FRAUNE, JOSEPH		FIRST ADDN TO MANATAUK						
1477 OSSEGO RD		LOT 19 & 20 1ST ADD MANATAUK						
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: 1.05						
						TMV 316,300	RES CR 87.73	
						RMV 316,300	HSTD NET 2,520.00	
						NTC 3,163	SA 99891 66.00	
							NET+SPEC 2,586.00	
- - - - - PAYMENTS - - - - -								
						349 5/17/04	AV 1,260.00	
							01 99891 33.00	
							RCPT TOT 1,293.00	
						850 10/12/04	AV 1,260.00	
							01 99891 33.00	
							RCPT TOT 1,293.00	



PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
14-353-0210 RE TXP#:0045712 ZELLER, GEORGE & KELLI, UND	014-0116-00-00-00 000 000 0000016 PLAT: 0353 LOT: BLOCK: FIRST ADDN TO MANATAUK	151/000/000 0 EMV 327,500 TMV 325,900 NTC 3,259	TC TAX 2,661.48 SGP TAX 1,516.52 N-HM NET 4,178.00 SA 99891 66.00 NET+SPEC 4,244.00
PRINSEN, TIMOTHY & DAWN, UN 2855 JAMES AVE SO MINNEAPOLIS MN 55408	LOT 1, BIRCH BAY ON BIG GULL & THAT PT OF LOT 21, 1ST ADDN TO MANATAUK LYG NLY OF THE FOL DESC LINE: BEG AT THE NLY COR OF LOT 2, BLK 1, BIRCH BAY ON BIG GULL, THENCE S 46 DEG 07 MIN 26 SEC E, ASSUMED BEARING, ALONG THE E LINE COM TO SAID LOT 1 & LOT 2, A DIST OF 159.11 FT; THENCE S 47 DEG 43 MIN 50 SEC E, A DIST OF 87 FT, MORE OR LESS, TO THE SHORELINE OF GULL LAKE, AND SAID LINE THERE TERM SECT: 5 TWP:134.0 RG:29 ACRES: .96	383 5/19/04 895 10/15/04	AV 1,330.74 SG 758.26 01 99891 33.00 RCPT TOT 2,122.00 AV 1,330.74 SG 758.26 01 99891 33.00 RCPT TOT 2,122.00
14-353-0211 RE TXP#:0045711 KOVICH, ROBERT G & SCHMIDT, 17947 KINDLE CRT LAKEVILLE MN 55044	014-0116-00-00-00-00 000 000 0000000 PLAT: 0353 LOT: BLOCK: FIRST ADDN TO MANATAUK LOT 2 BLK 1, BIRCH BAY ON BIG GULL & THAT PT OF LOT 21, 1ST ADDN TO MANATAUK LYG SLY OF THE FOL DESC LINE: BEG AT THE NLY COR OF LOT 2, BLK 1, BIRCH BAY ON BIG GULL; THENCE S 46 DEG 07 MIN 26 SEC E, A DIST OF 159.11 FT; THENCE S 47 DEG 43 MIN 50 SEC E, A DIST OF 87 FT MORE OR LESS TO THE SHORELINE OF GULL LAKE AND SAID LINE THERE TERM SECT: 5 TWP:134.0 RG:29 ACRES: .55	151/000/000 0 EMV 150,000 TMV 110,500 NTC 1,105	TC TAX 902.74 SGP TAX 351.26 N-HM NET 1,254.00 PAYMENTS AV 451.37 SG 175.63 RCPT TOT 627.00 AV 451.37 SG 175.63 RCPT TOT 627.00

PLAT TOTALS

EMV	5,513,700	TC TAX	40,838.57	PTR	16,478.00
DFRV		FD TAX			
TMV	4,987,400	SGP TAX	12,953.10		
RMV	2,055,600	RMV TAX	159.75		
NTC	50,003	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	499.42		
		AGRI CR			
		NET	53,452.00		
ACRES	14.90	SA	924.00		
		NET+SPEC	54,376.00		
		PAYMENTS			
		NET	49,182.00		
		TIF			
		SA	858.00		
		GAA			
		COST			
		RCPT TOT	50,040.00	PEN	
		BAL DUE	4,336.00	INT	

PROGRAM: PRTTBV3  
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 FAIRVIEW TWP  
 BIRCH BAY ON AGATE LAKE

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14-357-0010	RE	014-0116-00-00-00-00 000 000 0000000				221/000/000 1	TC TAX 865.77	
		TXP#:0036256 PLAT: 0357 LOT: BLOCK:				EMV 106,100	RMV TAX 8.23	
BROWN, ALPHEUS W & KATHERIN		BIRCH BAY ON AGATE LAKE				TMV 106,100	HSTD NET 874.00	
1646 SOUTH AGATE SHORE DR S		LOT 1				RMV 106,100	SA 99891 66.00	
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .79				NTC 1,061	NET+SPEC 940.00	
----- PAYMENTS -----								
						424 6/01/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						907 10/20/04	AV 437.00	P&I 8.74
							01 99891 33.00	P&I .66
							RCPT TOT 470.00	PEN 9.40
								PTR 500.00
14-357-0030	RE	014-0116-00-00-00-00 000 000 0000000				201/232/221 1	TC TAX 6,263.84	
		TXP#:0002902 PLAT: 0357 LOT: BLOCK:				EMV 720,400	SGP TAX 246.18	
BROWN, ALPHEUS W		BIRCH BAY ON AGATE LAKE				TMV 720,400	RMV TAX 55.98	
BIRCH BAY RESORT		LOTS 2 THRU 6 & PT OF GOV LOTS 3 & 4, 5-				RMV 720,400	HSTD NET 6,566.00	
1646 S AGATE SHORE DR SW		134-29				NTC 7,670	SA 99891 300.00	
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: 38.33					NET+SPEC 6,866.00	
KIENTZLE, THOMAS G						----- PAYMENTS -----		
						425 6/01/04	AV 3,159.91	
							SG 123.09	
							01 99891 150.00	
							RCPT TOT 3,433.00	
						908 10/20/04	AV 2,984.05	P&I 63.20
							SG 116.24	P&I 2.46
							01 99891 141.65	P&I 3.00
							RCPT TOT 3,241.94	PEN 68.66
						1029 11/01/04	AV 175.86	
							SG 6.85	
							01 99891 8.35	
							RCPT TOT 191.06	
14-357-0070	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 221.51	
		TXP#:0012134 PLAT: 0357 LOT: BLOCK:				EMV 27,700	SGP TAX 58.49	
KIENTZLE, THOMAS G		BIRCH BAY ON AGATE LAKE				TMV 27,100	N-HM NET 280.00	
1646 S AGATE SHORE DR SW		LOT 7				NTC 271		
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .52				----- PAYMENTS -----		
						300 5/19/04	AV 52.80	
							SG 13.94	
							RCPT TOT 66.74	
						602 8/25/04	AV 168.71	P&I 3.48
							SG 44.55	P&I .92
							RCPT TOT 213.26	PEN 4.40
14-357-0080	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 221.51	
		TXP#:0012134 PLAT: 0357 LOT: BLOCK:				EMV 27,700	SGP TAX 58.49	
KIENTZLE, THOMAS G		BIRCH BAY ON AGATE LAKE				TMV 27,100	N-HM NET 280.00	
1646 S AGATE SHORE DR SW		LOT 8				NTC 271		
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .48				----- PAYMENTS -----		
						302 5/19/04	AV 110.75	
							SG 29.25	
							RCPT TOT 140.00	
						603 8/25/04	AV 110.76	
							SG 29.24	
							RCPT TOT 140.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-357-0090	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.51	
		PLAT: 0357 LOT:			BLOCK:	EMV 27,700	SGP TAX 58.49	
KIENTZLE, THOMAS G		BIRCH BAY ON AGATE LAKE				TMV 27,100	N-HM NET 280.00	
1646 S AGATE SHORE DR SW		LOT 9				NTC 271		
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	.43			
							PAYMENTS	
						303 5/19/04	AV 110.75	
							SG 29.25	
							RCPT TOT 140.00	
						604 8/25/04	AV 110.76	
							SG 29.24	
							RCPT TOT 140.00	
14-357-0100	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,137.58	PTR 956.00
		PLAT: 0357 LOT:			BLOCK:	EMV 139,300	RMV TAX 10.82	
BROWN, ALPHEUS W & KATHERIN		BIRCH BAY ON AGATE LAKE				TMV 139,300	RES CR 192.40	
1646 SOUTH AGAGE SHORE DR S		LOT 10				RMV 139,300	HSTD NET 956.00	
NISSWA, MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	.39	NTC 1,393	SA 99891 66.00	
							NET+SPEC 1,022.00	
							PAYMENTS	
						316 5/17/04	AV 478.00	
							01 99891 33.00	
							RCPT TOT 511.00	
						909 10/20/04	AV 468.44	P&I 9.56
							01 99891 32.34	P&I .66
							RCPT TOT 500.78	PEN 10.22
						1030 11/01/04	AV 9.56	
							01 99891 .66	
							RCPT TOT 10.22	
14-357-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.06	
		PLAT: 0357 LOT:			BLOCK:	EMV 28,000	SGP TAX 50.94	
KIENTZLE, THOMAS G		BIRCH BAY ON AGATE LAKE				TMV 23,600	N-HM NET 244.00	
1646 S AGATE SHORE DR SW		LOT 11				NTC 236		
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	.39			
							PAYMENTS	
						304 5/19/04	AV 96.53	
							SG 25.47	
							RCPT TOT 122.00	
						605 8/25/04	AV 96.53	
							SG 25.47	
							RCPT TOT 122.00	
14-357-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.06	
		PLAT: 0357 LOT:			BLOCK:	EMV 28,000	SGP TAX 50.94	
LANGESLAY, PATRICK & LILLIA		BIRCH BAY ON AGATE LAKE				TMV 23,600	N-HM NET 244.00	
3920 MONTEREY PLACE		LOT 12				NTC 236		
HONOLULU HI 96516		SECT: 5 TWP:134.0	RG:29	ACRES:	.39			
							PAYMENTS	
						227 4/21/04	AV 193.06	
							SG 50.94	
							RCPT TOT 244.00	
14-357-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.06	
		PLAT: 0357 LOT:			BLOCK:	EMV 28,000	SGP TAX 50.94	
SCHMIDT, RUSSELL & MARY		BIRCH BAY ON AGATE LAKE				TMV 23,600	N-HM NET 244.00	
4339 RUSTIC PL		LOT 13				NTC 236		
SHOREVIEW MN 55126		SECT: 5 TWP:134.0	RG:29	ACRES:	.43			
KIENTZLE, THOMAS G							PAYMENTS	
						221 4/19/04	AV 96.53	
							SG 25.47	
							RCPT TOT 122.00	
						707 9/27/04	AV 96.53	
							SG 25.47	
							RCPT TOT 122.00	

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14-357-0140	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,238.18	PTR 1,014.00
		TXP#:0036256 PLAT: 0357 LOT: BLOCK:				EMV 151,600	RMV TAX 11.78	
BROWN, ALPHEUS W & KATHERIN		BIRCH BAY ON AGATE LAKE				TMV 151,600	RES CR 235.96	
1646 SOUTH AGATE SHORE DR S		LOT 14				RMV 151,600	HSTD NET 1,014.00	
NISSWA, MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .45				NTC 1,516	SA 99891 66.00	
							NET+SPEC 1,080.00	
							- - - - PAYMENTS - - - -	
						318 5/17/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						906 10/20/04	AV 507.00	P&I 10.14
							01 99891 33.00	P&I .66
							RCPT TOT 540.00	PEN 10.80
							TC TAX 1,459.69	PTR 1,262.00
						EMV 178,700	RMV TAX 13.88	
						TMV 178,700	RES CR 211.57	
						RMV 178,700	HSTD NET 1,262.00	
						NTC 1,787	SA 99891 66.00	
							NET+SPEC 1,328.00	
							- - - - PAYMENTS - - - -	
						440 5/10/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
						914 10/13/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
							TC TAX 509.18	
						EMV 62,300	SGP TAX 134.82	
						TMV 62,300	N-HM NET 644.00	
						NTC 623		
							- - - - PAYMENTS - - - -	
						113 3/24/04	AV 509.18	
							SG 134.82	
							RCPT TOT 644.00	
							TC TAX 918.40	
						EMV 112,400	SGP TAX 361.60	
						TMV 112,400	N-HM NET 1,280.00	
						NTC 1,124	SA 99891 66.00	
							NET+SPEC 1,346.00	
							- - - - PAYMENTS - - - -	
						335 5/14/04	AV 459.20	
							SG 180.80	
							01 99891 33.00	
							RCPT TOT 673.00	
						905 10/19/04	AV 459.20	
							SG 180.80	
							01 99891 33.00	
							RCPT TOT 673.00	
							TC TAX 734.42	PTR 450.00
						EMV 90,000	RMV TAX 6.98	
						TMV 90,000	RES CR 291.40	
						RMV 90,000	HSTD NET 450.00	
						NTC 900	SA 99891 66.00	
							NET+SPEC 516.00	
							- - - - PAYMENTS - - - -	
						441 5/10/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						700 9/22/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-357-0200	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 583.23	
		PLAT: 0357 LOT: BLOCK:				EMV 71,400	SGP TAX 154.77	
REND AHL, ROBERT, ETAL		BIRCH BAY ON AGATE LAKE				TMV 71,400	N-HM NET 738.00	
201 SPRUCE AVE NW		LOT 20				NTC 714	SA 99891 66.00	
MONTGOMERY MN 56069-1040		SECT: 5 TWP:134.0 RG:29 ACRES: .51					NET+SPEC 804.00	
-----								
							PAYMENTS	
						225 5/03/04	AV 291.61	
							SG 77.39	
							01 99891 33.00	
							RCPT TOT 402.00	
						808 10/12/04	AV 291.62	
							SG 77.38	
							01 99891 33.00	
							RCPT TOT 402.00	
14-357-0210	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 793.47	PTR 516.00
		PLAT: 0357 LOT: BLOCK:				EMV 97,200	RMV TAX 7.54	
WATZKE, ANDREW J & JAMIE M		BIRCH BAY ON AGATE LAKE				TMV 97,100	RES CR 285.01	
1712 S AGATE SHORE DR SW		LOT 21				RMV 97,100	HSTD NET 516.00	
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .40				NTC 971	SA 99891 66.00	
							NET+SPEC 582.00	
-----								
							PAYMENTS	
						413 5/10/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						1057 10/08/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
14-357-0220	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 621.09	
		PLAT: 0357 LOT: BLOCK:				EMV 76,100	SGP TAX 164.91	
WOLFE, TERRY J		BIRCH BAY ON AGATE LAKE				TMV 76,100	N-HM NET 786.00	
15405 9TH AVE N		LOT 22				NTC 761	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT: 5 TWP:134.0 RG:29 ACRES: .38					NET+SPEC 852.00	
-----								
							PAYMENTS	
						355 5/17/04	AV 621.08	
							SG 164.92	
							01 99891 66.00	
							RCPT TOT 852.00	
14-357-0230	RE	014-0116-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 647.65	
		PLAT: 0357 LOT: BLOCK:				EMV 79,300	SGP TAX 182.35	
VAUGHN, BRADLEY W & LILA A		BIRCH BAY ON AGATE LAKE				TMV 79,300	N-HM NET 830.00	
320 CRESENT		LOT 23				NTC 793	SA 99891 66.00	
CROOKSTON MN 56716		SECT: 5 TWP:134.0 RG:29 ACRES: .49					NET+SPEC 896.00	
-----								
							PAYMENTS	
						216 4/28/04	AV 323.82	
							SG 91.18	
							01 99891 33.00	
							RCPT TOT 448.00	
						1058 10/08/04	AV 323.83	
							SG 91.17	
							01 99891 33.00	
							RCPT TOT 448.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-357-0240	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 889.47		
		TXP#:0033152 PLAT: 0357 LOT: BLOCK:				EMV 108,900 SGP TAX 342.53		
DOLAN, GLENYS C		BIRCH BAY ON AGATE LAKE				TMV 108,900 N-HM NET 1,232.00		
6602 - 81ST ST S		LOT 24				NTC 1,089 SA 99891 66.00		
COTTAGE GROVE, MN 55016		SECT: 5 TWP:134.0 RG:29 ACRES: .49				NET+SPEC 1,298.00		
----- PAYMENTS -----								
						303 5/13/04 AV 444.73		
						SG 171.27		
						01 99891 33.00		
						RCPT TOT 649.00		
						907 10/22/04 AV 435.85 P&I 8.89		
						SG 167.83 P&I 3.43		
						01 99891 32.34 P&I .66		
						RCPT TOT 636.02 PEN 12.98		
						1020 11/05/04 AV 8.89		
						SG 3.43		
						01 99891 .66		
						RCPT TOT 12.98		
14-357-0250	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,110.83		
		TXP#:0023630 PLAT: 0357 LOT: BLOCK:				EMV 136,000 SGP TAX 489.17		
TIMM, GARY J		BIRCH BAY ON AGATE LAKE				TMV 136,000 N-HM NET 1,600.00		
1217 109TH LANE NW		LOT 25				NTC 1,360 SA 99891 66.00		
COON RAPIDS, MN 55433		SECT: 5 TWP:134.0 RG:29 ACRES: .51				NET+SPEC 1,666.00		
----- PAYMENTS -----								
						309 5/14/04 AV 555.41		
						SG 244.59		
						01 99891 33.00		
						RCPT TOT 833.00		
						906 10/19/04 AV 555.42		
						SG 244.58		
						01 99891 33.00		
						RCPT TOT 833.00		
14-357-0260	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 255.95		
		TXP#:0008607 PLAT: 0357 LOT: BLOCK:				EMV 31,500 SGP TAX 68.05		
GUNSBURY, ALAN C & JANE C		BIRCH BAY ON AGATE LAKE				TMV 31,400 N-HM NET 324.00		
C/O PLEASANT ACRES RES		LOT 26, BIRCH BAY ON AGATE LAKE				NTC 314		
9820 BIRCH BAY DR SW		SECT: 5 TWP:134.0 RG:29 ACRES:						
NISSWA, MN 56468								
----- PAYMENTS -----								
						347 5/12/04 AV 127.97		
						SG 34.03		
						RCPT TOT 162.00		
						832 10/15/04 AV 127.98		
						SG 34.02		
						RCPT TOT 162.00		
14-357-0270	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 890.76		
		TXP#:0049307 PLAT: 0357 LOT: BLOCK:				EMV 109,000 SGP TAX 343.24		
SONNTAG, MARILYN A, CYNTHIA		BIRCH BAY ON AGATE LAKE				TMV 109,000 N-HM NET 1,234.00		
SALLIE SONNTAG MALMSTROM		LOT 27, BIRCH BAY ON AGATE LAKE				NTC 1,090 SA 99891 66.00		
11275 WESTWIND DR, APT#B		SECT: 5 TWP:134.0 RG:29 ACRES:				NET+SPEC 1,300.00		
EDEN PRAIRIE MN 55344								
----- PAYMENTS -----								
						344 5/10/04 AV 445.38		
						SG 171.62		
						01 99891 33.00		
						RCPT TOT 650.00		
						901 10/22/04 AV 218.33 P&I 4.37		
						SG 84.12 P&I 1.68		
						01 99891 16.18 P&I .32		
						RCPT TOT 318.63 PEN 6.37		
						910 10/20/04 AV 227.14 P&I 4.45		
						SG 87.53 P&I 1.72		
						01 99891 16.83 P&I .33		
						RCPT TOT 331.50 PEN 6.50		
						BAL DUE -.13		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-357-0280	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 3	TC TAX 989.81	
	TXP#:0051585	PLAT: 0357 LOT: BLOCK:				EMV 121,300	RMV TAX 9.42	
FUHR, MARK & DEANIE		BIRCH BAY ON AGATE LAKE						
2030 VISION LANE		LOT 28						
REDWOOD FALLS MN	56283	SECT: 5 TWP:134.0 RG:29 ACRES: .66				RMV 121,300	HSTD NET 736.00	
						NTC 1,213	SA 99891 66.00	
							NET+SPEC 802.00	
-----								
							PAYMENTS	
						442 5/10/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						915 10/13/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
14-357-0290	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,011.27	PTR 760.00
	TXP#:0040245	PLAT: 0357 LOT: BLOCK:				EMV 123,900	RMV TAX 9.62	
BOIE, KYLE & JESSICA		BIRCH BAY ON AGATE LAKE						
1736 S AGATE SHORE DR SW		LOT 29						
NISSWA MN	56468	SECT: 6 TWP:134.0 RG:29 ACRES: .72				TMV 123,900	RES CR 260.89	
						RMV 123,900	HSTD NET 760.00	
						NTC 1,239	SA 99891 66.00	
							NET+SPEC 826.00	
-----								
							PAYMENTS	
						257 4/29/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
						1059 10/08/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
14-357-0300	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 934.55	PTR 674.00
	TXP#:0033863	PLAT: 0357 LOT: BLOCK:				EMV 114,400	RMV TAX 8.89	
SULLIVAN, JAMES T		BIRCH BAY ON AGATE LAKE						
1738 S AGATE SHORE DR SW		LOT 30						
NISSWA, MN	56468	SECT: 6 TWP:134.0 RG:29 ACRES: .71				TMV 114,400	RES CR 269.44	
						RMV 114,400	HSTD NET 674.00	
						NTC 1,144	SA 99891 66.00	
							NET+SPEC 740.00	
-----								
							PAYMENTS	
						414 5/10/04	AV 337.00	
							01 99891 33.00	
							RCPT TOT 370.00	
						1060 10/08/04	AV 337.00	
							01 99891 33.00	
							RCPT TOT 370.00	
14-357-0310	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 885.97	
	TXP#:0043216	PLAT: 0357 LOT: BLOCK:				EMV 108,400	SGP TAX 340.03	
ANDERSON, DAVID E & JEAN T		BIRCH BAY ON AGATE LAKE						
15510 CROCUS LN		LOT 31						
EDEN PRAIRIE MN	55347-2550	SECT: 6 TWP:134.0 RG:29 ACRES: .70				TMV 108,400	N-HM NET 1,226.00	
						NTC 1,084	SA 99891 66.00	
							NET+SPEC 1,292.00	
-----								
							PAYMENTS	
						242 5/03/04	AV 442.98	
							SG 170.02	
							01 99891 33.00	
							RCPT TOT 646.00	
						813 10/04/04	AV 442.99	
							SG 170.01	
							01 99891 33.00	
							RCPT TOT 646.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-357-0320	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 734.29	
		TXP#:0041388 PLAT: 0357 LOT: BLOCK:				EMV 93,400	SGP TAX 239.71	
CRAVENS, SHELDON R & LINDA		BIRCH BAY ON AGATE LAKE						
5530 VILLAGE DR		LOT 32				TMV 89,900	N-HM NET 974.00	
EDINA MN 55439		SECT: 6 TWP:134.0 RG:29 ACRES: .67				NTC 899	SA 99891 66.00	
							NET+SPEC 1,040.00	
-----								
							PAYMENTS	
						208 4/28/04	AV 367.14	
							SG 119.86	
							01 99891 33.00	
							RCPT TOT 520.00	
						844 10/06/04	AV 367.15	
							SG 119.85	
							01 99891 33.00	
							RCPT TOT 520.00	
14-357-0330	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 232.24	
		TXP#:0047021 PLAT: 0357 LOT: BLOCK:				EMV 29,000	SGP TAX 61.76	
JOHNSON, PATRICIA, UND 1/2		BIRCH BAY ON AGATE LAKE						
BARNUM, RANDOLPH C, UND 1/2		LOTS 33 THRU 35, BIRCH BAY ON AGATE LAKE				TMV 28,400	N-HM NET 294.00	
C/O PATRICIA JOHNSON		SECT: 6 TWP:134.0 RG:29 ACRES: 2.32				NTC 284		
3204 43RD AVE S								
MINNEAPOLIS MN 55406								
-----								
							PAYMENTS	
						305 5/24/04	AV 232.24	
							SG 61.76	
							RCPT TOT 294.00	
14-357-0360	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 185.15	
		TXP#:0007453 PLAT: 0357 LOT: BLOCK:				EMV 58,000	SGP TAX 48.85	
FYLE, LARRY A & LOIS A		BIRCH BAY ON AGATE LAKE						
PO BOX 125		LOT 36, BIRCH BAY ON AGATE, & UNPLTD PT OF				TMV 22,600	N-HM NET 234.00	
NISSWA, MN 56468		GOV LOT 1, 6 134 29				NTC 226		
		SECT: 6 TWP:134.0 RG:29 ACRES: 20.07						
-----								
							PAYMENTS	
						220 4/20/04	AV 185.14	
							SG 48.86	
							RCPT TOT 234.00	
PLAT TOTALS						EMV 3,085,700	TC TAX 25,136.50	PTR 6,132.00
						DFRV	FD TAX	
						TMV 3,031,000	SGP TAX 3,506.26	
						RMV 1,842,800	RMV TAX 143.14	
						NTC 30,776	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,009.90	
							AGRI CR	
							NET 26,776.00	
		ACRES 73.75					SA 1,488.00	
							NET+SPEC 28,264.00	
-----								
							PAYMENTS	
							NET 26,776.12	
							TIF	
							SA 1,488.01	
							GAA	
							COST	
							RCPT TOT 28,264.13	PEN 129.33
								INT
							BAL DUE - .13	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-360-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038587 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WOLFE, TERRY & CORONA						TMV 4,500	N-HM NET 46.00	
15405 9TH AVE N						NTC 45		
PLYMOUTH, MN 55447								
		SECT: 5 TWP:134.0	RG:29		ACRES: .93			
						357 5/17/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	
14-360-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.67	
		TXP#:0038766 PLAT: 0360 LOT:			BLOCK:	EMV 13,500	SGP TAX 29.33	
WOLFE, TERRY & CORONA						TMV 13,500	N-HM NET 140.00	
WILLIS, GUY JR & DIANE						NTC 135		
15405 9TH AVE N								
PLYMOUTH, MN 55447								
		SECT: 5 TWP:134.0	RG:29		ACRES: 2.93			
						312 5/14/04	AV 110.66	
							SG 29.34	
							RCPT TOT 140.00	
14-360-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038587 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WOLFE, TERRY & CORONA						TMV 4,500	N-HM NET 46.00	
15405 9TH AVE N						NTC 45		
PLYMOUTH, MN 55447								
		SECT: 5 TWP:134.0	RG:29		ACRES: .95			
						356 5/17/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	
14-360-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038587 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WOLFE, TERRY & CORONA						TMV 4,500	N-HM NET 46.00	
15405 9TH AVE N						NTC 45		
PLYMOUTH, MN 55447								
		SECT: 5 TWP:134.0	RG:29		ACRES: .96			
						358 5/17/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	
14-360-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038274 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WILLIS, GUY JR TRUSTEE						TMV 4,500	N-HM NET 46.00	
2736 CAROLINA BLUE AVE						NTC 45		
HENDERSOM NV 89052								
		SECT: 5 TWP:134.0	RG:29		ACRES: .92			
						208 4/30/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	
14-360-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038274 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WILLIS, GUY JR TRUSTEE						TMV 4,500	N-HM NET 46.00	
2736 CAROLINA BLUE AVE						NTC 45		
HENDERSOM NV 89052								
		SECT: 5 TWP:134.0	RG:29		ACRES: .92			
						209 4/30/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	
14-360-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0038274 PLAT: 0360 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.64	
WILLIS, GUY JR TRUSTEE						TMV 4,500	N-HM NET 46.00	
2736 CAROLINA BLUE AVE						NTC 45		
HENDERSOM NV 89052								
		SECT: 5 TWP:134.0	RG:29		ACRES: .92			
						210 4/30/04	AV 36.36	
							SG 9.64	
							RCPT TOT 46.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 40,500 TC TAX	328.83	PTR
						DFRV FD TAX		
						TMV 40,500 SGP TAX	87.17	
						RMV RMV TAX		
						NTC 405 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	416.00	
	ACRES	8.53				SA		
						NET+SPEC	416.00	
						----- PAYMENTS -----		
						NET	416.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	416.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BIRCH BAY ON BIG GULL LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-363-0030	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,515.36	PTR 2,444.00
		TXP#:0016492 PLAT: 0363 LOT: BLOCK:				EMV 309,100 RMV TAX	23.93	
NELSON, MARIJAN L		BIRCH BAY ON BIG GULL LAKE				TMV 307,900 RES CR	95.29	
9800 BIRCH BAY DR SW		LOT 3, BIRCH BAY ON BIG GULL, & PT OF GOV				RMV 307,900 HSTD NET	2,444.00	
NISSWA, MN 56468		LOT 4, 05-134-29				NTC 3,079 SA 99891	66.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: .82				NET+SPEC	2,510.00	
- - - - - PAYMENTS - - - - -								
		601 7/19/04 AV					61.10	
		01 99891					1.65	
		RCPT TOT					62.75	
		609 7/09/04 AV					1,160.90	P&I 61.10
		01 99891					31.35	P&I 1.65
		RCPT TOT					1,192.25	PEN 62.75
		872 10/15/04 AV					1,222.00	
		01 99891					33.00	
		RCPT TOT					1,255.00	
14-363-0040	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,990.38	PTR 2,976.00
		TXP#:0035810 PLAT: 0363 LOT: BLOCK:				EMV 384,800 RMV TAX	28.44	
AMUNDSON, HARLEN E & JANET		BIRCH BAY ON BIG GULL LAKE				TMV 366,200 RES CR	42.82	
9802 BIRCH BAY DR SW		LOT 4 BIRCH BAY ON BIG GULL LAKE & PT OF GOV				RMV 366,200 HSTD NET	2,976.00	
NISSWA, MN 56468		LOT 4, SEC 5-134-29				NTC 3,662 SA 99891	66.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 1.22				NET+SPEC	3,042.00	
- - - - - PAYMENTS - - - - -								
		207 4/29/04 AV					1,488.00	
		01 99891					33.00	
		RCPT TOT					1,521.00	
		866 10/11/04 AV					1,488.00	
		01 99891					33.00	
		RCPT TOT					1,521.00	
14-363-0050	RE	014-0116-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	3,633.53	
		TXP#:0051922 PLAT: 0363 LOT: BLOCK:				EMV 494,600 SGP TAX	2,160.47	
SCHWALBE, THOMAS O & BONNIE		BIRCH BAY ON BIG GULL LAKE				TMV 444,900 N-HM NET	5,794.00	
2364 CHERRYWOOD RD		LOT 5, BIRCH BAY ON BIG GULL, & PT OF GOV				NTC 4,449 SA 99891	66.00	
MINNETONKA MN 55305		LOT 4, 05-134-29				NET+SPEC	5,860.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 1.39						
- - - - - PAYMENTS - - - - -								
		415 5/10/04 AV					1,816.77	
		SG					1,080.23	
		01 99891					33.00	
		RCPT TOT					2,930.00	
		1061 10/08/04 AV					1,816.77	
		SG					1,080.23	
		01 99891					33.00	
		RCPT TOT					2,930.00	
14-363-0060	RE	014-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	3,042.29	PTR 3,034.00
		TXP#:0052534 PLAT: 0363 LOT: BLOCK:				EMV 399,300 RMV TAX	28.95	
DAYTON, KENNETH A & KARIN P		BIRCH BAY ON BIG GULL LAKE				TMV 372,400 RES CR	37.24	
17930 24TH AVE N		LOT 6 ON BIG GULL & PT OF GOV LOT 4, SEC 5-				RMV 372,400 HSTD NET	3,034.00	
PLYMOUTH MN 55447		134-29				NTC 3,724 SA 99891	66.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: .99				NET+SPEC	3,100.00	
- - - - - PAYMENTS - - - - -								
		325 5/11/04 AV					1,517.00	
		01 99891					33.00	
		RCPT TOT					1,550.00	
		826 10/14/04 AV					1,517.00	
		01 99891					33.00	
		RCPT TOT					1,550.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-363-0070	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,674.30	PTR 2,622.00
	TXP#:0054710	PLAT: 0363 LOT: BLOCK:				EMV 381,600 RMV TAX	25.44	
STAR HOLDING COMPANY, LLC		BIRCH BAY ON BIG GULL LAKE						
	ATTN: PAUL J TAUTON	LOT 7, BIRCH BAY ON BIG GULL, & PT OF GOV				TMV 327,400 RES CR	77.74	
	9980 DEERBROOK DR	LOT 4, 05-134-29				RMV 327,400 HSTD NET	2,622.00	
	CHANHASSEN MN 55317	SECT: 5 TWP:134.0 RG:29 ACRES: 1.01				NTC 3,274 SA 99891	66.00	
						NET+SPEC	2,688.00	
----- PAYMENTS -----								
						326 5/06/04 AV	1,311.00	
						01 99891	33.00	
						RCPT TOT	1,344.00	
						800 10/04/04 AV	1,311.00	
						01 99891	33.00	
						RCPT TOT	1,344.00	
14-363-0080	RE	014-0116-00-00-00-00 000 000 0000000				201/221/000 1 TC TAX	2,754.21	PTR 2,472.00
	TXP#:0008607	PLAT: 0363 LOT: BLOCK:				EMV 337,100 RMV TAX	26.20	
GUNSBURY, ALAN C & JANE C		BIRCH BAY ON BIG GULL LAKE						
	C/O PLEASANT ACRES RES	LOTS 8 THRU 10				TMV 337,100 RES CR	92.41	
	9820 BIRCH BAY DR SW	SECT: 5 TWP:134.0 RG:29 ACRES: 1.26				RMV 337,100 HSTD NET	2,688.00	
	NISSWA, MN 56468					NTC 3,371 SA 99891	66.00	
						NET+SPEC	2,754.00	
----- PAYMENTS -----								
						346 5/12/04 AV	1,344.00	
						01 99891	33.00	
						RCPT TOT	1,377.00	
						833 10/15/04 AV	1,344.00	
						01 99891	33.00	
						RCPT TOT	1,377.00	
14-363-0110	RE	014-0116-00-00-00-00 000 000 0000000				221/233/000 1 TC TAX	13,755.38	
	TXP#:0008607	PLAT: 0363 LOT: BLOCK:				EMV 1,611,200 SGP TAX	1,183.42	
GUNSBURY, ALAN C & JANE C		BIRCH BAY ON BIG GULL LAKE						
	C/O PLEASANT ACRES RES	LOTS 11 THRU 17				TMV 1,611,200 RMV TAX	125.20	
	9820 BIRCH BAY DR SW	SECT: 5 TWP:134.0 RG:29 ACRES: 4.23				RMV 1,611,200 HSTD NET	15,064.00	
	NISSWA, MN 56468					NTC 16,841 SA 99891	300.00	
						NET+SPEC	15,364.00	
----- PAYMENTS -----								
						425 6/01/04 AV	6,940.29	
						SG	591.71	
						01 99891	150.00	
						RCPT TOT	7,682.00	
						868 10/11/04 AV	6,940.29	
						SG	591.71	
						01 99891	150.00	
						RCPT TOT	7,682.00	
14-363-0180	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,052.74	
	TXP#:0022557	PLAT: 0363 LOT: BLOCK:				EMV 356,000 SGP TAX	1,113.26	
STINSKI, ROLAND A		BIRCH BAY ON BIG GULL LAKE						
	3647 MC KINLEY ST NE	LOTS 18 & 19				TMV 251,400 N-HM NET	3,166.00	
	MINNEAPOLIS, MN 55418	SECT: 5 TWP:134.0 RG:29 ACRES: 1.18				NTC 2,514		
						----- PAYMENTS -----		
						331 5/18/04 AV	1,026.37	
						SG	556.63	
						RCPT TOT	1,583.00	
						807 10/11/04 AV	1,026.37	
						SG	556.63	
						RCPT TOT	1,583.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-363-0200	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,786.31	
		PLAT: 0363 LOT: BLOCK:				EMV 513,600	SGP TAX 2,261.69	
TXP#:0023399		BIRCH BAY ON BIG GULL LAKE						
THIES, MARLYS A		BIRCH BAY ON BIG GULL LAKE				TMV 463,600	N-HM NET 6,048.00	
6140 ARTIC WAY		LOTS 20 & 21				NTC 4,636	SA 99891 66.00	
EDINA, MN 55436		SECT: 5 TWP:134.0 RG:29 ACRES: 1.22					NET+SPEC 6,114.00	
-----								
							PAYMENTS	
						314 5/10/04	AV 1,893.15	
							SG 1,130.85	
							01 99891 33.00	
							RCPT TOT 3,057.00	
						809 10/14/04	AV 1,893.16	
							SG 1,130.84	
							01 99891 33.00	
							RCPT TOT 3,057.00	
14-363-0221	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,633.53	
		PLAT: 0363 LOT: BLOCK:				EMV 501,700	SGP TAX 2,160.47	
TXP#:0008104		BIRCH BAY ON BIG GULL LAKE						
GOPLEN, JOHN F & ELIZABETH TRUSTEES		LOT 22 & LOT 23 BIRCH BAY ON BIG GULL & LOT 2				NTC 4,449	N-HM NET 5,794.00	
46387 MANITOU DR		BLK 1 FIRST ADDN TO BIRCH BAY ON BIG GULL					SA 99891 66.00	
INDIAN WELLS, CA 92210		SECT: 5 TWP:134.0 RG:29 ACRES: 2.42					NET+SPEC 5,860.00	
-----								
							PAYMENTS	
						226 4/19/04	AV 1,816.76	
							SG 1,080.24	
							01 99891 33.00	
							RCPT TOT 2,930.00	
						712 8/02/04	AV 1,816.77	
							SG 1,080.23	
							01 99891 33.00	
							RCPT TOT 2,930.00	
14-363-0241	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,149.03	
		PLAT: 0363 LOT: BLOCK:				EMV 291,500	SGP TAX 1,176.97	
TXP#:0045548		BIRCH BAY ON BIG GULL LAKE						
MCCARTHY, THOMAS G, III & C		LOT 24 BIRCH BAY ON BIG GULL				NTC 2,631	N-HM NET 3,326.00	
5045 BRYANT AVE SO							SA 99891 66.00	
MINNEAPOLIS MN 55419		SECT: 5 TWP:134.0 RG:29 ACRES: .61					NET+SPEC 3,392.00	
-----								
							PAYMENTS	
						416 5/10/04	AV 1,074.52	
							SG 588.48	
							01 99891 33.00	
							RCPT TOT 1,696.00	
						808 10/13/04	AV 1,074.51	
							SG 588.49	
							01 99891 33.00	
							RCPT TOT 1,696.00	
14-363-0250	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,358.05	PTR 3,390.00
		PLAT: 0363 LOT: BLOCK:				EMV 470,000	RMV TAX 31.95	
TXP#:0018038		BIRCH BAY ON BIG GULL LAKE						
PERKL, DONALD H		BIRCH BAY ON BIG GULL LAKE				TMV 411,200	HSTD NET 3,390.00	
9856 BIRCH BAY DR SW		LOTS 25 & 27				RMV 411,200	SA 99891 66.00	
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: 1.40				NTC 4,112	NET+SPEC 3,456.00	
-----								
							PAYMENTS	
						312 5/18/04	AV 1,695.00	
							01 99891 33.00	
							RCPT TOT 1,728.00	
						831 10/18/04	AV 1,695.00	
							01 99891 33.00	
							RCPT TOT 1,728.00	
14-363-0260	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,229.27	PTR 1,240.00
		PLAT: 0363 LOT: BLOCK:				EMV 165,000	RMV TAX 10.73	
TXP#:0052755		BIRCH BAY ON BIG GULL LAKE						
PERKL, DONALD H, 3/5 INT & CARLSON, RICHARD C & CYNTHI		BIRCH BAY ON BIG GULL LAKE				TMV 138,200	HSTD NET 1,240.00	
9856 BIRCH BAY DR SW		LOT 26				RMV 138,200		
NISSWA MN 56468-2041		SECT: 5 TWP:134.0 RG:29 ACRES: .68				NTC 1,506		
-----								
							PAYMENTS	
						311 5/18/04	AV 620.00	
						832 10/18/04	AV 620.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-363-0280	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,190.51	
		PLAT: 0363 LOT: BLOCK:				EMV 573,700	SGP TAX 2,529.49	
MILLER, JOAN M, TRUSTEE		BIRCH BAY ON BIG GULL LAKE				TMV 510,500	N-HM NET 6,720.00	
1360 GLEN OAKS DR		LOTS 28, 29 & E25 FT OF LOT 30				NTC 5,131	SA 99891 66.00	
WEST DES MOINES, IA 50266		SECT: 5 TWP:134.0 RG:29 ACRES: 1.74					NET+SPEC 6,786.00	
							- - - - PAYMENTS - - - -	
						317 5/14/04	AV 2,095.25	
							SG 1,264.75	
							01 99891 33.00	
							RCPT TOT 3,393.00	
						805 10/15/04	AV 2,095.26	
							SG 1,264.74	
							01 99891 33.00	
							RCPT TOT 3,393.00	
14-363-0322	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,744.38	PTR 3,780.00
		PLAT: 0363 LOT: BLOCK:				EMV 479,000	RMV TAX 35.62	
BORMANN, M J		BIRCH BAY ON BIG GULL LAKE				TMV 458,400	HSTD NET 3,780.00	
9868 BIRCH BAY DR SW		LOTS 31 & 32, BIRCH BAY ON BIG GULL, LESS				RMV 458,400	SA 99891 66.00	
NISSWA MN 56468		THAT PT OF LOT 31 LYG ELY OF THE FOL DESC				NTC 4,584	NET+SPEC 3,846.00	
							- - - - PAYMENTS - - - -	
						329 5/18/04	AV 2,970.14	
							01 99891 51.86	
							RCPT TOT 3,022.00	
						747 9/03/04	AV 809.86	
							01 99891 14.14	
							RCPT TOT 824.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 1.20						
14-363-0324	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5,653.21	PTR 5,704.00
		PLAT: 0363 LOT: BLOCK:				EMV 668,300	RMV TAX 50.79	
HEUER, DARRELL W & JOAN M		BIRCH BAY ON BIG GULL LAKE				TMV 653,700	HSTD NET 5,704.00	
9864 BIRCH BAY DR		LOT 30 EXC E 25 FT THRF & PT OF LOT 31,				RMV 653,700	SA 99891 66.00	
PO BOX 98		BIRCH BAY ON BIG GULL, LYG ELY OF THE FOL				NTC 6,921	NET+SPEC 5,770.00	
NISSWA MN 56468		DESC LINE: COM AT THE NW COR OF SAID LOT				- - - - PAYMENTS - - - -		
		31; THENCE N 59 DEG 26 MIN E ASSUMED				333 5/17/04	AV 2,852.00	
		BEARING ALONG THE NLY LINE OF SAID LOT 31					01 99891 33.00	
		A DIST OF 60.00 FT TO AN ANG PT THEREON;					RCPT TOT 2,885.00	
		THENCE S 10 DEG 27 MIN 10 SEC E 347 FT,				835 10/04/04	AV 2,852.00	
		MORE OR LESS, TO THE SHORELINE OF GULL					01 99891 33.00	
		LAKE AND SAID LINE THERE TERM					RCPT TOT 2,885.00	
		SECT: 5 TWP:134.0 RG:29 ACRES: 1.09						
14-363-0330	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,595.60	PTR 2,534.00
		PLAT: 0363 LOT: BLOCK:				EMV 331,100	RMV TAX 24.69	
SWANSON, HARRY R		BIRCH BAY ON BIG GULL LAKE				TMV 317,900	RES CR 86.29	
9870 BIRCH BAY DR SW		LOT 33 BIRCH BAY ON BIG GULL				RMV 317,900	HSTD NET 2,534.00	
NISSWA MN 56468		SECT: 5 TWP:134.0 RG:29 ACRES: .74				NTC 3,179	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						329 5/07/04	AV 1,267.00	
							01 99891 33.00	
							RCPT TOT 1,300.00	
						831 10/05/04	AV 1,267.00	
							01 99891 33.00	
							RCPT TOT 1,300.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH BAY ON BIG GULL LAKE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 1378  
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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-363-0340	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 6,693.98	
	TXP#:0039607	PLAT: 0363 LOT: BLOCK:				EMV 925,300	SGP TAX 4,188.02	
RIHM, JOHN W & KARI J		BIRCH BAY ON BIG GULL LAKE				TMV 755,700	N-HM NET 10,882.00	
649 EVANS CT		LOT 34 BIRCH BAY ON BIG GULL				NTC 8,196	SA 99891 66.00	
SHOREVIEW MN	55126	SECT: 5 TWP:134.0 RG:29 ACRES: .91					NET+SPEC 10,948.00	
							----- PAYMENTS -----	
						321 5/17/04	AV 3,346.99	
							SG 2,094.01	
							01 99891 33.00	
							RCPT TOT 5,474.00	
						815 10/18/04	AV 3,346.99	
							SG 2,094.01	
							01 99891 33.00	
							RCPT TOT 5,474.00	
PLAT TOTALS						EMV 9,192,900	TC TAX 70,452.06	PTR 30,196.00
						DFRV	FD TAX	
						TMV 8,435,700	SGP TAX 16,773.79	
						RMV 5,301,600	RMV TAX 411.94	
						NTC 86,259	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 431.79	
							AGRI CR	
							NET 87,206.00	
		ACRES 24.11					SA 1,290.00	
							NET+SPEC 88,496.00	
							----- PAYMENTS -----	
							NET 87,206.00	
							TIF	
							SA 1,290.00	
							GAA	
							COST	
							RCPT TOT 88,496.00	PEN 62.75
								INT
							BAL DUE	

FIRST ADDN TO BIRCH BAY ON BIG GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-364-0105	RE	014-0116-00-00-00	000	000	00000000	151/000/000 0	TC TAX 254.72	
	TXP#:0008104	PLAT: 0364 LOT:	BLOCK:			EMV 31,100	SGP TAX 67.28	
GOPLEN, JOHN F & ELIZABETH TRUSTEES		FIRST ADDN TO BIRCH BAY ON BIG GULL						
46387 MANITOU DR		LOTS 1 & 3 BLK 1, 1ST ADDN TO BIRCH BAY ON						
INDIAN WELLS, CA 92210		BIG GULL LESS PT PLATTED 2ND ADDN TO BIRCH BAY ON BIG GULL						
		SECT: 5 TWP:134.0	RG:29	ACRES:	2.37	NTC 311		
							PAYMENTS	
						225 4/19/04	AV 254.72	
							SG 67.28	
							RCPT TOT 322.00	
14-364-0120	RE	014-0116-00-00-00	000	000	00000000	201/000/000 1	TC TAX 345.38	PTR 348.00
	TXP#:0018038	PLAT: 0364 LOT:	BLOCK:			EMV 33,900	RMV TAX 2.62	
PERKL, DONALD H		FIRST ADDN TO BIRCH BAY ON BIG GULL						
9856 BIRCH BAY DR SW		LOT 4 BLK 1						
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	1.32	TMV 33,900	HSTD NET 348.00	
						RMV 33,900	SA 99891 66.00	
						NTC 424	NET+SPEC 414.00	
							PAYMENTS	
						313 5/18/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
						833 10/18/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
14-364-0125	RE	014-0116-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,879.34	PTR 1,732.00
	TXP#:0038828	PLAT: 0364 LOT:	BLOCK:			EMV 230,200	RMV TAX 17.88	
CALLIES, NANCY J & ERVAN E		FIRST ADDN TO BIRCH BAY ON BIG GULL						
9863 BIRCH BAY DR SW		LOT 5 BLK 1						
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	1.46	TMV 230,200	RES CR 165.22	
						RMV 230,200	HSTD NET 1,732.00	
						NTC 2,302	SA 99891 66.00	
							NET+SPEC 1,798.00	
							PAYMENTS	
						417 5/10/04	AV 866.00	
							01 99891 33.00	
							RCPT TOT 899.00	
						1062 10/08/04	AV 866.00	
							01 99891 33.00	
							RCPT TOT 899.00	
14-364-0130	RE	014-0116-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.25	
	TXP#:0051003	PLAT: 0364 LOT:	BLOCK:			EMV 17,000	SGP TAX 31.75	
BAILEY, ZACHARY J & JILL M		FIRST ADDN TO BIRCH BAY ON BIG GULL						
515 6TH ST NE		LOT 6 BLK 1 & EASEMENT						
STAPLES MN 56479		SECT: 5 TWP:134.0	RG:29	ACRES:	1.45	TMV 14,800	N-HM NET 152.00	
						NTC 148		
							PAYMENTS	
						306 5/14/04	AV 120.24	
							SG 31.76	
							RCPT TOT 152.00	
14-364-0135	RE	014-0116-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.25	
	TXP#:0049264	PLAT: 0364 LOT:	BLOCK:			EMV 17,000	SGP TAX 31.75	
BAILEY, JILL		FIRST ADDN TO BIRCH BAY ON BIG GULL						
515 1/2 6TH ST SE		LOT 7 BLK 1, 1ST ADDN TO BIRCH BAY ON BIG						
STAPLES MN 56479		GULL LESS PT PLATTED 2ND ADDN TO BIRCH BAY ON BIG GULL						
		SECT: 5 TWP:134.0	RG:29	ACRES:	1.41	NTC 148		
							PAYMENTS	
						307 5/14/04	AV 120.24	
							SG 31.76	
							RCPT TOT 152.00	
14-364-0140	RE	014-0116-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.25	
	TXP#:0039607	PLAT: 0364 LOT:	BLOCK:			EMV 17,000	SGP TAX 31.75	
RIHM, JOHN W & KARI J		FIRST ADDN TO BIRCH BAY ON BIG GULL						
649 EVANS CT		LOT 8 BLK 1, 1ST ADDN TO BIRCH BAY ON BIG						
SHOREVIEW MN 55126		GULL LESS PT PLATTED 2ND ADDN TO BIRCH BAY ON BIG GULL						
		SECT: 5 TWP:134.0	RG:29	ACRES:	1.73	NTC 148		
							PAYMENTS	
						322 5/17/04	AV 60.12	
							SG 15.88	
							RCPT TOT 76.00	
						814 10/18/04	AV 60.13	
							SG 15.87	
							RCPT TOT 76.00	





SECOND ADDN TO BIRCH BAY ON BIG GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-365-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		TXP#:0023292	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
TERWILLIGER, JOHN R &		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
CINDELLA M		LOT 1 BLK 1				NTC 170		
7966 LOST LAKE RD		SECT: 5	TWP:134.0	RG:29	ACRES: 1.43			
LAKE SHORE MN 56468						344 5/06/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						1315 12/06/04	AV 69.57	P&I 5.57
							SG 18.43	P&I 1.47
							RCPT TOT 88.00	PEN 7.04
14-365-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 897.95	
		TXP#:0047680	PLAT: 0365	LOT:	BLOCK:	EMV 109,900	SGP TAX 348.05	
ANDERSON, SUSAN J		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 109,900	N-HM NET 1,246.00	
5059 PARRISH AVE NE		LOT 2 BLK 1				NTC 1,099	SA 99891 66.00	
ST MICHAEL MN 55376		SECT: 5	TWP:134.0	RG:29	ACRES: 1.05		NET+SPEC 1,312.00	
						331 5/14/04	AV 448.97	
							SG 174.03	
							01 99891 33.00	
							RCPT TOT 656.00	
						807 10/14/04	AV 448.98	
							SG 174.02	
							01 99891 33.00	
							RCPT TOT 656.00	
14-365-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		TXP#:0047680	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
ANDERSON, SUSAN J		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
5059 PARRISH AVE NE		LOT 3 BLK 1				NTC 170		
ST MICHAEL MN 55376		SECT: 5	TWP:134.0	RG:29	ACRES: 1.01			
						332 5/14/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						808 10/14/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0140	RE	014-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 139.13	
		TXP#:0050112	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
WRIGHT, TODD & SHANNON		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
9860 SKI GULL LANE SW		LOT 4 BLK 1				NTC 170		
NISSWA MN 56468		SECT: 5	TWP:134.0	RG:29	ACRES: 1.06			
						443 5/10/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
						916 10/13/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0205	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		TXP#:0051160	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
WARZEKA, CHAD		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
2299 HILO AVE N		LOT 1 BLK 2				NTC 170		
OAKDALE MN 55128		SECT: 5	TWP:134.0	RG:29	ACRES: 1.11			
PECK, HARVEY R & SUSAN L								
						231 5/03/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						802 10/08/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	

SECOND ADDN TO BIRCH BAY ON BIG GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-365-0210	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		PLAT: 0365 LOT:			BLOCK:	EMV 17,000	SGP TAX 36.87	
WARZEKA, CHAD		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
2299 HILO AVE N		LOT 2 BLK 2				NTC 170		
OAKDALE MN 55128		SECT: 5 TWP:134.0	RG:29		ACRES: 1.14			
							PAYMENTS	
						231 4/02/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						801 10/08/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0215	RE	014-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,495.47	PTR 1,302.00
		PLAT: 0365 LOT:			BLOCK:	EMV 183,000	RMV TAX 14.23	
CAMERON, GREGORY J & MOHR,		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 183,000	RES CR 207.70	
1633 GULL LANE SW		LOT 3 BLK 2				RMV 183,000	HSTD NET 1,302.00	
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29		ACRES: 1.34	NTC 1,830	SA 99891 66.00	
							NET+SPEC 1,368.00	
							PAYMENTS	
						258 4/29/04	AV 651.00	
							01 99891 33.00	
							RCPT TOT 684.00	
						1063 10/08/04	AV 651.00	
							01 99891 33.00	
							RCPT TOT 684.00	
14-365-0220	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		PLAT: 0365 LOT:			BLOCK:	EMV 17,000	SGP TAX 36.87	
ENDRIZZI, JAMES J & KELLY M		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
4265 LANWOOD LANE N		LOT 4 BLK 2				NTC 170		
PLYMOUTH MN 55446		SECT: 5 TWP:134.0	RG:29		ACRES: 1.55			
							PAYMENTS	
						214 5/04/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						852 10/15/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0225	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.13	
		PLAT: 0365 LOT:			BLOCK:	EMV 17,000	SGP TAX 36.87	
STOLTMAN, PAUL & JOAN		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 17,000	N-HM NET 176.00	
JOHNSON-STOLTMAN		LOT 5 BLK 2				NTC 170		
649 E WALNUT		SECT: 5 TWP:134.0	RG:29		ACRES: 1.97			
STURGEON BAY WI 54235							PAYMENTS	
						142 3/24/04	AV 139.12	
							SG 36.88	
							RCPT TOT 176.00	
14-365-0230	RE	014-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 988.19	PTR 734.00
		PLAT: 0365 LOT:			BLOCK:	EMV 120,900	RMV TAX 9.40	
ECKHOFF, CHRISTOPHER D & LA		SECOND ADDN TO BIRCH BAY ON BIG GULL				TMV 120,900	RES CR 263.59	
1657 GULL LN SW		LOT 6 BLK 2				RMV 120,900	HSTD NET 734.00	
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29		ACRES: 1.60	NTC 1,209	SA 99891 66.00	
							NET+SPEC 800.00	
							PAYMENTS	
						418 5/10/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
						1064 10/08/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	

SECOND ADDN TO BIRCH BAY ON BIG GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-365-0235	RE	014-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,459.69	PTR 1,262.00
		TXP#:0051456	PLAT: 0365	LOT:	BLOCK:	EMV 178,700	RMV TAX 13.88	
		TAYLOR, CRAIG M & GINA M	SECOND ADDN TO BIRCH BAY ON BIG GULL			TMV 178,700	RES CR 211.57	
		1665 GULL LANE SW	LOT 7 BLK 2			RMV 178,700	HSTD NET 1,262.00	
		NISSWA MN 56468	SECT: 5 TWP:134.0	RG:29	ACRES: 1.32	NTC 1,787	SA 99891 66.00	
							NET+SPEC 1,328.00	
							- - - - PAYMENTS - - - -	
						239 4/15/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
						917 10/13/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
14-365-0240	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 139.13	
		TXP#:0040508	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
		ANDERSEN, PAUL & CHRISTA	SECOND ADDN TO BIRCH BAY ON BIG GULL			TMV 17,000	N-HM NET 176.00	
		17370 GULLVIEW TRAIL	LOT 8 BLK 2			NTC 170		
		BRainerd MN 56401	SECT: 5 TWP:134.0	RG:29	ACRES: 1.33			
							- - - - PAYMENTS - - - -	
						324 5/18/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						828 10/18/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0245	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 139.13	
		TXP#:0054237	PLAT: 0365	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.87	
		WARZEKA, WILLIAM & MIDBROD,	SECOND ADDN TO BIRCH BAY ON BIG GULL			TMV 17,000	N-HM NET 176.00	
		2473 IDAHO AVE E	LOT 9 BLK 2			NTC 170		
		MAPLEWOOD MN 55119	SECT: 5 TWP:134.0	RG:29	ACRES: 1.33			
							- - - - PAYMENTS - - - -	
						232 5/03/04	AV 69.56	
							SG 18.44	
							RCPT TOT 88.00	
						600 8/27/04	AV 69.57	
							SG 18.43	
							RCPT TOT 88.00	
14-365-0250	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,415.06	PTR 1,212.00
		TXP#:0039177	PLAT: 0365	LOT:	BLOCK:	EMV 173,200	RMV TAX 13.46	
		SURA, DANIEL J & PATRICIA	SECOND ADDN TO BIRCH BAY ON BIG GULL			TMV 173,200	RES CR 216.52	
		1689 GULL LANE SW	LOT 10 BLK 2			RMV 173,200	HSTD NET 1,212.00	
		NISSWA MN 56468	SECT: 6 TWP:134.0	RG:29	ACRES: 1.29	NTC 1,732	SA 99891 66.00	
							NET+SPEC 1,278.00	
							- - - - PAYMENTS - - - -	
						318 5/18/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						805 10/15/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

SECOND ADDN TO BIRCH BAY ON BIG GULL

=====

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

=====

PLAT TOTALS						EMV 918,700 TC TAX	7,508.53	PTR 4,510.00
						DFRV FD TAX		
						TMV 918,700 SGP TAX	679.88	
						RMV 655,800 RMV TAX	50.97	
						NTC 9,187 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	899.38	
						AGRI CR		
						NET	7,340.00	
						SA	330.00	
						NET+SPEC	7,670.00	
						----- PAYMENTS -----		
						NET	7,340.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	7,670.00	PEN 7.04
								INT
						BAL DUE		

ACRES 18.53

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH BAY GOLF VILLAS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-368-0105	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 1 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .37							
							305 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0110	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 2 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							306 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0115	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 3 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							307 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0120	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 4 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							308 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0125	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 5 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							309 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0130	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 6 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							310 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	
14-368-0135	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:					EMV 400 SGP TAX .99		
	KIENTZLE, THOMAS G	BIRCH BAY GOLF VILLAS					TMV 400 N-HM NET 4.00		
	1646 S AGATE SHORE DR SW	LOT 7 BLK 1					NTC 4		
	NISSWA MN 56468	SECT: 5 TWP:134.0 RG:29 ACRES: .23							
							311 5/19/04	AV 3.01	
								SG .99	
								RCPT TOT 4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH BAY GOLF VILLAS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-368-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 8 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						312 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0145	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 9 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						313 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 10 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						314 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0155	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 11 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						315 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 12 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						316 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0165	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 13 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .23						
						317 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 14 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .24						
						318 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH BAY GOLF VILLAS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-368-0175	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 15 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .25						
						319 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0180	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 16 BLK 1				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .26						
						320 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0205	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 1 BLK 2				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .71						
						321 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0210	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 2 BLK 2				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .33						
						322 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0215	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 3 BLK 2				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .33						
						323 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0220	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 4 BLK 2				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .33						
						324 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	
14-368-0225	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.01	
		TXP#:0012134 PLAT: 0368 LOT: BLOCK:				EMV 400 SGP TAX .99		
		KIENTZLE, THOMAS G BIRCH BAY GOLF VILLAS				TMV 400 N-HM NET 4.00		
		1646 S AGATE SHORE DR SW LOT 5 BLK 2				NTC 4		
		NISSWA MN 56468 SECT: 5 TWP:134.0 RG:29 ACRES: .33						
						325 5/19/04	AV 3.01	
							SG .99	
							RCPT TOT 4.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH BAY GOLF VILLAS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-368-0230	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.01	
	TXP#:0012134	PLAT: 0368 LOT:	BLOCK:			EMV 400	SGP TAX .99	
KIENTZLE, THOMAS G		BIRCH BAY GOLF VILLAS						
1646 S AGATE SHORE DR SW		LOT 6 BLK 2						
NISSWA MN 56468		SECT: 5 TWP:134.0	RG:29	ACRES:	.33	NTC 4		
							PAYMENTS	
							326 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							327 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							328 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							329 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							330 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							331 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	
							TC TAX 3.01	
							EMV 400	SGP TAX .99
							TMV 400	N-HM NET 4.00
							NTC 4	
							PAYMENTS	
							332 5/19/04	AV 3.01
							SG .99	
							RCPT TOT 4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BIRCH BAY GOLF VILLAS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 11,200 TC TAX	84.28	PTR
						DFRV FD TAX		
						TMV 11,200 SGP TAX	27.72	
						RMV RMV TAX		
						NTC 112 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	112.00	
						SA		
						NET+SPEC	112.00	
						----- PAYMENTS -----		
						NET	112.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	112.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
14-374-0105	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	6.23
		TXP#:0019012	PLAT: 0374	LOT:	BLOCK:		EMV	1,000 SGP TAX	1.77
RARDIN, JAY K & ANGELA G		WESTWOOD					TMV	700 N-HM NET	8.00
10295 RARDIN RD SW		OUTLOT A					NTC	7	
NISSWA, MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	.57				
							322 5/13/04	AV	6.23
								SG	1.77
								RCPT TOT	8.00
14-374-0110	RE	014-0116-00-00-00-00	000	000	0000000		233/000/000 0	TC TAX	1,550.78
		TXP#:0050860	PLAT: 0374	LOT:	BLOCK:		EMV	126,500 SGP TAX	1,027.39
ERHOLTZ, DUFF J		WESTWOOD					TMV	126,500 RMV TAX	9.83
2034 HILL DR SW		LOTS 1 & 2, BLK 1					RMV	126,500 N-HM NET	2,588.00
NISSWA MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	2.00		NTC	1,898 SA 99891	300.00
								NET+SPEC	2,888.00
							310 5/12/04	AV	1,560.60
								SG	1,027.40
								01 99891	300.00
								RCPT TOT	2,888.00
14-374-0120	RE	014-0116-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	581.67
		TXP#:0044940	PLAT: 0374	LOT:	BLOCK:		EMV	78,000 RMV TAX	5.53
SMITH, SHAWN B & ANJEANETTE		WESTWOOD					TMV	71,300 RES CR	285.20
10377 RARDIN RD		LOT 3 BLK 1					RMV	71,300 HSTD NET	302.00
NISSWA MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	.91		NTC	713 SA 99891	66.00
								NET+SPEC	368.00
							419 5/10/04	AV	151.00
								01 99891	33.00
								RCPT TOT	184.00
							1065 10/08/04	AV	151.00
								01 99891	33.00
								RCPT TOT	184.00
14-374-0125	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	6.41
		TXP#:0019012	PLAT: 0374	LOT:	BLOCK:		EMV	1,600 SGP TAX	1.59
RARDIN, JAY K & ANGELA G		WESTWOOD					TMV	800 N-HM NET	8.00
10295 RARDIN RD SW		LOT 4 BLK 1					NTC	8	
NISSWA, MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	.95				
							321 5/13/04	AV	6.41
								SG	1.59
								RCPT TOT	8.00
14-374-0130	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	6.41
		TXP#:0019012	PLAT: 0374	LOT:	BLOCK:		EMV	1,600 SGP TAX	1.59
RARDIN, JAY K & ANGELA G		WESTWOOD					TMV	800 N-HM NET	8.00
10295 RARDIN RD SW		LOT 5 BLK 1					NTC	8	
NISSWA, MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	.92				
							320 5/13/04	AV	6.41
								SG	1.59
								RCPT TOT	8.00
14-374-0135	RE	014-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	6.41
		TXP#:0019012	PLAT: 0374	LOT:	BLOCK:		EMV	1,700 SGP TAX	1.59
RARDIN, JAY K & ANGELA G		WESTWOOD					TMV	800 N-HM NET	8.00
10295 RARDIN RD SW		LOT 6 BLK 1					NTC	8	
NISSWA, MN 56468		SECT: 7 TWP:134.0	RG:29	ACRES:	.98				
							319 5/13/04	AV	6.41
								SG	1.59
								RCPT TOT	8.00







FAIRVIEW TWP  
 ROCKWOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-380-0120	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 281.25	
TXP#:0033316		PLAT: 0380	LOT:	BLOCK:		EMV 50,000	SGP TAX 74.75	
BRNSOMAN, JERRY		ROCKWOOD ACRES				TMV 34,400	N-HM NET 356.00	
1774 COPE AVE E		LOT 4 BLK 1				NTC 344		
MAPLEWOOD MN 55109		SECT: 9 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
							212 4/30/04	AV 281.24
								SG 74.76
								RCPT TOT 356.00
14-380-0125	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 186.23	PTR 188.00
TXP#:0014613		PLAT: 0380	LOT:	BLOCK:		EMV 35,600	RMV TAX 1.77	
MARQUARDT, VERGIL E		ROCKWOOD ACRES				TMV 22,900	HSTD NET 188.00	
10325 FOREST LN SW		LOT 5 BLK 1				RMV 22,900		
PEQUOT LAKES, MN 56472		SECT: 9 TWP:134.0 RG:30 ACRES:				NTC 229		
							PAYMENTS	
							327 5/11/04	AV 94.00
							808 10/07/04	AV 94.00
							201/000/000 1	TC TAX 959.01
							EMV 129,300	RMV TAX 9.12
							TMV 117,400	RES CR 246.13
							RMV 117,400	HSTD NET 722.00
							NTC 1,174	SA 99891 66.00
								NET+SPEC 788.00
							PAYMENTS	
							326 5/11/04	AV 361.00
								01 99891 33.00
								RCPT TOT 394.00
							807 10/07/04	AV 361.00
								01 99891 33.00
								RCPT TOT 394.00
14-380-0135	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 916.01	
TXP#:0041885		PLAT: 0380	LOT:	BLOCK:		EMV 113,000	SGP TAX 359.99	
LAWRENZ, JANE & SHARON SMIT		ROCKWOOD ACRES				TMV 112,100	N-HM NET 1,276.00	
79 WESTERN AVE N		LOT 7 BLK 1				NTC 1,121	SA 99891 66.00	
ST PAUL MN 55101		SECT: 9 TWP:134.0 RG:30 ACRES:					NET+SPEC 1,342.00	
							PAYMENTS	
							315 5/05/04	AV 458.00
								SG 180.00
								01 99891 33.00
								RCPT TOT 671.00
							737 9/03/04	AV 458.01
								SG 179.99
								01 99891 33.00
								RCPT TOT 671.00
14-380-0140	RE	014-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 281.25	
TXP#:0052356		PLAT: 0380	LOT:	BLOCK:		EMV 50,000	SGP TAX 74.75	
KOCH, BRIAN & WITTROCK, BRE		ROCKWOOD ACRES				TMV 34,400	N-HM NET 356.00	
1300 WOODLAWN CIR		LOT 8 BLK 1				NTC 344		
WACONIA MN 55387		SECT: 9 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
							105 3/29/04	AV 281.24
								SG 74.76
								RCPT TOT 356.00
14-380-0145	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 796.98	PTR 520.00
TXP#:0035284		PLAT: 0380	LOT:	BLOCK:		EMV 104,300	RMV TAX 7.58	
SELTZ, DOUGLAS R		ROCKWOOD ACRES				TMV 97,600	RES CR 284.56	
C/O THOMAS P SELTZ		LOT 9 BLK 1				RMV 97,600	HSTD NET 520.00	
224 N VAN NESS AVE		SECT: 9 TWP:134.0 RG:30 ACRES:				NTC 976	SA 99891 66.00	
LOS ANGELES CA 90004							NET+SPEC 586.00	
SELTZ, THOMAS P								
							PAYMENTS	
							211 4/15/04	AV 520.00
								01 99891 66.00
								RCPT TOT 586.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-380-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 349.49	
						EMV 58,300	SGP TAX 92.51	
						TMV 42,800	N-HM NET 442.00	
						NTC 428	SA 99891 66.00	
BENSON, CARL & SHIRLEY		ROCKWOOD ACRES						
681 114TH LN NE		LOT 10 BLK 1						
BLAINE MN 55434		SECT: 9 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 508.00	
-----								
							PAYMENTS	
						929 10/25/04	AV 332.01	P&I 17.47
							SG 87.89	P&I 4.63
							01 99891 62.70	P&I 3.30
							RCPT TOT 482.60	PEN 25.40
						1222 11/29/04	AV 17.48	
							SG 4.62	
							01 99891 3.30	
							RCPT TOT 25.40	
14-380-0155	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 281.25	
						EMV 50,000	SGP TAX 74.75	
						TMV 34,400	N-HM NET 356.00	
						NTC 344		
GELLERMAN, RONALD & JOANNA		ROCKWOOD ACRES						
GELLERMAN, ANDREW E		LOT 11 BLK 1						
16911 105TH AVE N		SECT: 9 TWP:134.0 RG:30 ACRES:						
MAPLE GROVE MN 55369								
							NET+SPEC 802.00	
-----								
							PAYMENTS	
						701 9/10/04	AV 281.24	P&I 9.84
							SG 74.76	P&I 2.62
							RCPT TOT 356.00	PEN 12.46
14-380-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 281.25	
						EMV 50,000	SGP TAX 74.75	
						TMV 34,400	N-HM NET 356.00	
						NTC 344		
GELLERMAN, RONALD & JOANNA		ROCKWOOD ACRES						
GELLERMAN, ANDREW E		LOT 12 BLK 1						
16911 105TH AVE N		SECT: 9 TWP:134.0 RG:30 ACRES:						
MAPLE GROVE MN 55369								
							NET+SPEC 802.00	
-----								
							PAYMENTS	
						700 9/10/04	AV 281.24	P&I 9.84
							SG 74.76	P&I 2.62
							RCPT TOT 356.00	PEN 12.46
14-380-0165	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 581.91	
						EMV 85,100	SGP TAX 154.09	
						TMV 71,300	N-HM NET 736.00	
						NTC 713	SA 99891 66.00	
STOECKEL, STEVEN J & MICHEL		ROCKWOOD ACRES						
11100 XYLON AVE S		LOT 13 BLK 1						
BLOOMINGTON, MN 55438		SECT: 9 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 802.00	
-----								
							PAYMENTS	
						300 5/12/04	AV 290.95	
							SG 77.05	
							01 99891 33.00	
							RCPT TOT 401.00	
						915 10/19/04	AV 290.96	
							SG 77.04	
							01 99891 33.00	
							RCPT TOT 401.00	
14-380-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 883.40	
						EMV 112,100	SGP TAX 338.60	
						TMV 108,200	N-HM NET 1,222.00	
						NTC 1,082	SA 99891 66.00	
SELTZ, RICHARD N		ROCKWOOD ACRES						
2405 4TH AVE SW		LOT 14 BLK 1						
AUSTIN, MN 55912		SECT: 9 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 1,288.00	
-----								
							PAYMENTS	
						245 5/04/04	AV 441.70	
							SG 169.30	
							01 99891 33.00	
							RCPT TOT 644.00	
						716 9/27/04	AV 441.70	
							SG 169.30	
							01 99891 33.00	
							RCPT TOT 644.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-380-0175	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,123.87	PTR 886.00
							EMV 137,600	RMV TAX 10.69
							TMV 137,600	RES CR 248.56
							RMV 137,600	HSTD NET 886.00
							NTC 1,376	SA 99891 66.00
								NET+SPEC 952.00
							- - - PAYMENTS - - -	
						218 4/05/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
						845 10/06/04	AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
PLAT TOTALS						EMV 1,349,000	TC TAX 9,944.35	PTR 3,216.00
						DFRV	FD TAX	
						TMV 1,217,500	SGP TAX 2,000.14	
						RMV 514,600	RMV TAX 39.97	
						NTC 12,175	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,026.46	
							AGRI CR	
							NET 10,958.00	
							SA 660.00	
							NET+SPEC 11,618.00	
							- - - PAYMENTS - - -	
							NET 10,958.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 11,618.00	PEN 50.32
								INT
							BAL DUE	

ACRES .70

PROGRAM: PRTTBV3  
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 PILLSBURY FOREST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-384-0010	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PILLSBURY FOREST ADDITION						
TAX FORFEITED		OUTLOT A, PILLSBURY FOREST ADDITION						
14-384-0020	RE	014-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		PLAT: 0384 LOT: BLOCK:						
TAX FORFEITED		PILLSBURY FOREST ADDITION						
TAXP#:0021638		OUTLOT B, PILLSBURY FOREST ADDITION						
14-384-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 567.76	
TAXP#:0021638		PLAT: 0384 LOT: BLOCK:						
SKWAREK, DANIEL A & JANET B		PILLSBURY FOREST ADDITION						
18017 HANSON BLVD NW		LOT 1, BLK 1, PILLSBURY FOREST ADDITION						
ANOKA, MN 55304-1474		SECT:15 TWP:134.0 RG:30 ACRES:						
							EMV 69,600 SGP TAX 150.24	
							TMV 69,600 N-HM NET 718.00	
							NTC 696 SA 99891 66.00	
							NET+SPEC 784.00	
							PAYMENTS	
			310	5/14/04			AV 283.88	
							SG 75.12	
							01 99891 33.00	
							RCPT TOT 392.00	
			831	10/15/04			AV 283.88	
							SG 75.12	
							01 99891 33.00	
							RCPT TOT 392.00	
14-384-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 483.88	
TAXP#:0010974		PLAT: 0384 LOT: BLOCK:						
JENSEN, ALBERT H		PILLSBURY FOREST ADDITION						
PO BOX 205		LOT 2, BLK 1, PILLSBURY FOREST ADDITION						
300 MILL ST		SECT:15 TWP:134.0 RG:30 ACRES:						
CLEAR LAKE MN 55319								
							EMV 59,300 SGP TAX 128.12	
							TMV 59,300 N-HM NET 612.00	
							NTC 593 SA 99891 66.00	
							NET+SPEC 678.00	
							PAYMENTS	
			122	3/26/04			AV 483.88	
							SG 128.12	
							01 99891 66.00	
							RCPT TOT 678.00	
14-384-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 449.01	
TAXP#:0048446		PLAT: 0384 LOT: BLOCK:						
PETERSON, GARY & CYNTHIA		PILLSBURY FOREST ADDITION						
5108 TOPPER LN		LOT 3, BLK 1, PILLSBURY FOREST ADDITION						
FRIDLEY MN 55421		SECT:15 TWP:134.0 RG:30 ACRES:						
							EMV 55,000 SGP TAX 118.99	
							TMV 55,000 N-HM NET 568.00	
							NTC 550 SA 99891 66.00	
							NET+SPEC 634.00	
							PAYMENTS	
			306	5/18/04			AV 224.50	
							SG 59.50	
							01 99891 33.00	
							RCPT TOT 317.00	
			931	10/19/04			AV 224.51	
							SG 59.49	
							01 99891 33.00	
							RCPT TOT 317.00	
14-384-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.90	
TAXP#:0018116		PLAT: 0384 LOT: BLOCK:						
PETERSON, GARY		PILLSBURY FOREST ADDITION						
5108 TOPPER LANE E		LOT 4, BLK 1, PILLSBURY FOREST ADDITION						
FRIDLEY, MN 55421		SECT:15 TWP:134.0 RG:30 ACRES:						
							EMV 35,900 SGP TAX 78.10	
							TMV 35,900 N-HM NET 372.00	
							NTC 359	
							PAYMENTS	
			348	5/11/04			AV 146.95	
							SG 39.05	
							RCPT TOT 186.00	
			847	10/18/04			AV 146.95	
							SG 39.05	
							RCPT TOT 186.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-384-0150	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 419.06	
						EMV 51,300	SGP TAX 110.94	
						TMV 51,300	N-HM NET 530.00	
SANDSTROM, THOMAS E & BALTI		PILLSBURY FOREST ADDITION				NTC 513	SA 99891 66.00	
8484 LONG LAKE RD		LOT 5, BLK 1, PILLSBURY FOREST ADDITION					NET+SPEC 596.00	
MOUNDS VIEW MN 55112		SECT:15 TWP:134.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						306 5/14/04	AV 209.53	
							SG 55.47	
							01 99891 33.00	
							RCPT TOT 298.00	
						810 10/14/04	AV 209.53	
							SG 55.47	
							01 99891 33.00	
							RCPT TOT 298.00	
14-384-0160	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 611.86	
						EMV 75,000	SGP TAX 162.14	
						TMV 75,000	N-HM NET 774.00	
KALLSTROM, ROBERT & GERTRUD		PILLSBURY FOREST ADDITION				NTC 750	SA 99891 66.00	
8486 LONG LAKE RD		LOT 6, BLK 1, PILLSBURY FOREST ADDITION					NET+SPEC 840.00	
MOUNDS VIEW MN 55112		SECT:15 TWP:134.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						314 5/10/04	AV 305.93	
							SG 81.07	
							01 99891 33.00	
							RCPT TOT 420.00	
						815 10/15/04	AV 305.93	
							SG 81.07	
							01 99891 33.00	
							RCPT TOT 420.00	
14-384-0170	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 304.97	
						EMV 37,400	SGP TAX 81.03	
						TMV 37,400	N-HM NET 386.00	
MCALPINE, LARRY C & BETTY		PILLSBURY FOREST ADDITION				NTC 374	SA 99891 66.00	
2978 BEAUTY LAKE RD SW		LOT 7, BLK 1, PILLSBURY FOREST ADDITION					NET+SPEC 452.00	
NISSWA, MN 56468		SECT:15 TWP:134.0 RG:30 ACRES:						
MCALPINE, LARRY & BETTY &								
-----								
							PAYMENTS	
						301 5/05/04	AV 152.48	
							SG 40.52	
							01 99891 33.00	
							RCPT TOT 226.00	
						706 9/13/04	AV 152.49	
							SG 40.51	
							01 99891 33.00	
							RCPT TOT 226.00	
14-384-0180	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 906.42	
						EMV 134,100	SGP TAX 353.58	
						TMV 110,900	N-HM NET 1,260.00	
TROSETH, KEVIN L & LORI K		PILLSBURY FOREST ADDITION				NTC 1,109	SA 99891 66.00	
10734 313TH AVE		LOT 8, BLK 1, PILLSBURY FOREST ADDITION					NET+SPEC 1,326.00	
PRINCETON MN 55371		SECT:15 TWP:134.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						231 4/29/04	AV 906.42	
							SG 353.58	
							01 99891 66.00	
							RCPT TOT 1,326.00	
14-384-0190	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 685.10	
						EMV 83,800	SGP TAX 206.90	
						TMV 83,800	N-HM NET 892.00	
OKEEFE, JOHN W		PILLSBURY FOREST ADDITION				NTC 838	SA 99891 66.00	
C/O DUNNE FAMILY TRUST		LOT 9, BLK 1, PILLSBURY FOREST ADDITION					NET+SPEC 958.00	
5243 LAKEWOOD CR N		SECT:15 TWP:134.0 RG:30 ACRES:						
LAS VEGAS NV 89120								
-----								
							PAYMENTS	
						206 4/01/04	AV 685.10	
							SG 206.90	
							01 99891 66.00	
							RCPT TOT 958.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-386-0111	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 167.59 EMV 25,000 SGP TAX 44.41	
		PLAT: 0386 LOT:		BLOCK:				
DUMKE, SANDRA M		HUNTERS POINT ESTATES				TMV 20,500	N-HM NET 212.00	
34043 TAMARACK HTS		1/8 INT IN LOT 1 BLK 1				NTC 205		
PEQUOT LAKES MN 56472-2524		SECT:13 TWP:134.0 RG:29		ACRES:				
							PAYMENTS	
		302 5/17/04				AV 83.79		
						SG 22.21		
						RCPT TOT 106.00		
		830 10/18/04				AV 83.80		
						SG 22.20		
						RCPT TOT 106.00		
14-386-0120	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,845.77 EMV 348,400 RMV TAX 27.07	PTR 2,814.00
TXP#:0053542		PLAT: 0386 LOT:		BLOCK:				
WILLOW, ROGER B & SANDRA A		HUNTERS POINT ESTATES				TMV 348,400	RES CR 58.84	
2079 PERCH LANE SW		LOT 2 BLK 1				RMV 348,400	HSTD NET 2,814.00	
NISSWA MN 56468		SECT:18 TWP:134.0 RG:29		ACRES: .61		NTC 3,484	SA 99891 66.00	
							NET+SPEC 2,880.00	
							PAYMENTS	
		444 5/10/04				AV 1,407.00		
						01 99891 33.00		
						RCPT TOT 1,440.00		
		933 10/20/04				AV 1,407.00	P&I 28.14	
						01 99891 33.00	P&I .66	
						RCPT TOT 1,440.00	PEN 28.80	
14-386-0125	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,975.20 EMV 271,500 RMV TAX 18.80	
TXP#:0015193		PLAT: 0386 LOT:		BLOCK:				
MCROBERTS, RAYMOND S		HUNTERS POINT ESTATES				TMV 241,900	N-HM NET 1,994.00	
1907 OAK KNOLL LANE NW		LOT 3 BLK 1				RMV 241,900	SA 99891 66.00	
ROCHESTER, MN 55901		SECT:18 TWP:134.0 RG:29		ACRES: .62		NTC 2,419	NET+SPEC 2,060.00	
							PAYMENTS	
		302 5/17/04				AV 997.00		
						01 99891 33.00		
						RCPT TOT 1,030.00		
		819 10/14/04				AV 997.00		
						01 99891 33.00		
						RCPT TOT 1,030.00		
14-386-0130	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,583.24 EMV 316,200 RMV TAX 24.58	PTR 2,520.00
TXP#:0052595		PLAT: 0386 LOT:		BLOCK:				
ELSENPETER, DAVE		HUNTERS POINT ESTATES				TMV 316,200	RES CR 87.82	
10491 ANCHOR LANE SW		LOT 4 BLK 1				RMV 316,200	HSTD NET 2,520.00	
NISSWA MN 56468		SECT:18 TWP:134.0 RG:29		ACRES: .62		NTC 3,162	SA 99891 66.00	
							NET+SPEC 2,586.00	
							PAYMENTS	
		722 9/15/04				AV 88.20		
						01 99891 2.31		
						RCPT TOT 90.51		
		743 9/07/04				AV 1,171.80	P&I 88.20	
						01 99891 30.69	P&I 2.31	
						RCPT TOT 1,202.49	PEN 90.51	
		1312 12/13/04				AV 1,260.00	P&I 100.80	
						01 99891 33.00	P&I 2.64	
						RCPT TOT 1,293.00	PEN 103.44	
14-386-0135	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 892.99 EMV 150,000 SGP TAX 345.01	
TXP#:0038076		PLAT: 0386 LOT:		BLOCK:				
HEWITT, DAVID & LAURA		HUNTERS POINT ESTATES				TMV 109,400	N-HM NET 1,238.00	
8610 FRENCH CURVE		LOT 5 BLK 1				NTC 1,094		
EDEN PRAIRIE MN 55437		SECT:18 TWP:134.0 RG:29		ACRES: .57				
							PAYMENTS	
		113 3/31/04				AV 892.98		
						SG 345.02		
						RCPT TOT 1,238.00		

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 HUNTERS POINT ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-386-0140	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,354.53	PTR 2,264.00
	TXP#:0013350	PLAT: 0386 LOT:	BLOCK:			EMV 302,500	RMV TAX 22.40	
LATOUR, WILLIAM H & JUDITH		HUNTERS POINT ESTATES						
2059 PERCH LANE SW		LOT 6 BLK 1						
NISSWA, MN	56468-8663	SECT:18 TWP:134.0	RG:29	ACRES:	.47	RMV 288,300	HSTD NET 2,264.00	
						NTC 2,883	SA 99891 66.00	
							NET+SPEC 2,330.00	
							----- PAYMENTS -----	
						370 5/06/04	AV 1,132.00	
							01 99891 33.00	
							RCPT TOT 1,165.00	
						853 10/15/04	AV 1,132.00	
							01 99891 33.00	
							RCPT TOT 1,165.00	
14-386-0145	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,299.06	
	TXP#:0026514	PLAT: 0386 LOT:	BLOCK:			EMV 479,200	SGP TAX 1,938.94	
MCBRIDE, JAMES WILLARD & CHRISTINE LEE		HUNTERS POINT ESTATES						
31934 OXFORD MILL RD		LOT 7 BLK 1						
CANNON FALLS MN	55009	SECT:18 TWP:134.0	RG:29	ACRES:	.55	NTC 4,040	SA 99891 66.00	
							NET+SPEC 5,304.00	
							----- PAYMENTS -----	
						404 6/07/04	AV 1,791.14	P&I 65.98
							SG 1,052.69	P&I 38.78
							01 99891 35.83	P&I 1.32
							RCPT TOT 2,879.66	PEN 106.08
						811 10/18/04	AV 1,649.53	
							SG 969.47	
							01 99891 33.00	
							RCPT TOT 2,652.00	
						805869 6/14/04	AV -141.61	
							SG -83.22	
							01 99891 -2.83	
							RCPT TOT -227.66	
14-386-0150	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7,004.92	PTR 7,066.00
	TXP#:0000801	PLAT: 0386 LOT:	BLOCK:			EMV 933,900	RMV TAX 61.08	
ANDERSON, VIOLET & DONALD		HUNTERS POINT ESTATES						
10653 W WELK DR		LOT 8 BLK 1						
SUN CITY AZ	85373-1903	SECT:18 TWP:134.0	RG:29	ACRES:	1.09	RMV 786,100	HSTD NET 7,066.00	
						NTC 8,576	SA 99891 66.00	
							NET+SPEC 7,132.00	
							----- PAYMENTS -----	
						328 5/17/04	AV 3,533.00	
							01 99891 33.00	
							RCPT TOT 3,566.00	
						818 10/15/04	AV 3,533.00	
							01 99891 33.00	
							RCPT TOT 3,566.00	
14-386-0155	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,164.54	PTR 4,204.00
	TXP#:0033165	PLAT: 0386 LOT:	BLOCK:			EMV 622,700	RMV TAX 39.46	
WEIDENBACH, KATHLEEN A		HUNTERS POINT ESTATES						
2016 BLUEBILL LANE SW		LOT 9 BLK 1						
NISSWA, MN	56468	SECT:18 TWP:134.0	RG:29	ACRES:	.55	RMV 508,000	HSTD NET 4,204.00	
						NTC 5,100	SA 99891 66.00	
							NET+SPEC 4,270.00	
							----- PAYMENTS -----	
						305 5/12/04	AV 2,102.00	
							01 99891 33.00	
							RCPT TOT 2,135.00	
						821 10/14/04	AV 2,102.00	
							01 99891 33.00	
							RCPT TOT 2,135.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HUNTERS POINT ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,449,400 TC TAX	25,287.84	PTR 18,868.00
						DFRV FD TAX		
						TMV 3,022,800 SGP TAX	2,328.36	
						RMV 2,488,900 RMV TAX	193.39	
						NTC 30,963 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	259.59	
						AGRI CR		
						NET	27,550.00	
						SA	462.00	
						NET+SPEC	28,012.00	
						----- PAYMENTS -----		
						NET	27,550.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	28,012.00	PEN 328.83
								INT
						BAL DUE		

ACRES 5.08

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-387-0105	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.66	
	TXP#:0051019	PLAT: 0387 LOT:	BLOCK:			EMV 35,000	SGP TAX 62.34	
ZEISE, CRAIG A & KARLA R		HUNTERS POINT ESTATES, 1ST ADDN						
2210 HUNTERS POINT RD SW		LOT 1 BLK 1, HUNTERS POINT ESTATES, 1ST						
NISSWA MN 56468		ADDN & 1/8 INT IN LOT 1, BLK 1, HUNTERS						
		PT ESTATES						
		355 5/20/04 AV 117.83						
		SECT:13 TWP:134.0 RG:29 ACRES: .36						
		SG 31.17						
		RCPT TOT 149.00						
		BAL DUE 149.00						
		TC TAX 230.92						
		EMV 35,000 SGP TAX 61.08						
		TMV 28,300 N-HM NET 292.00						
		NTC 288						
		----- PAYMENTS -----						
		-----						
14-387-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.92	
	TXP#:0021636	PLAT: 0387 LOT:	BLOCK:			EMV 35,000	SGP TAX 61.08	
SKURKA, THOMAS J		HUNTERS POINT ESTATES, 1ST ADDN						
2082 BLUEBILL LN SW		LOT 2 BLK 1, HUNTERS PT ESTATES, 1ST ADDN						
NISSWA, MN 56468		& 1/8 INT IN LOT 1, BLK 1, HUNTERS PT ESTES						
		SECT:13 TWP:134.0 RG:29 ACRES:						
		316 5/05/04 AV 115.46						
		SG 30.54						
		RCPT TOT 146.00						
		815 10/07/04 AV 115.46						
		SG 30.54						
		RCPT TOT 146.00						
		TC TAX 230.92						
		EMV 35,000 SGP TAX 61.08						
		TMV 28,300 N-HM NET 292.00						
		NTC 283						
		----- PAYMENTS -----						
		-----						
14-387-0115	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.92	
	TXP#:0042936	PLAT: 0387 LOT:	BLOCK:			EMV 35,000	SGP TAX 61.08	
GUNSBUURY, ROBERT B & JENNIF		HUNTERS POINT ESTATES, 1ST ADDN						
407N SECOND ST		LOT 3 BLK 1, HUNTERS PT ESTATES, 1ST ADDN						
BRainerd MN 56401		& 1/8 INT LOT 1, BLK 1, HUNTERS PT ESTATES						
		SECT:13 TWP:134.0 RG:29 ACRES:						
		351 5/11/04 AV 230.92						
		SG 61.08						
		RCPT TOT 292.00						
		TC TAX 230.92						
		EMV 35,000 SGP TAX 61.08						
		TMV 28,300 N-HM NET 292.00						
		NTC 283						
		----- PAYMENTS -----						
		-----						
14-387-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.92	
	TXP#:0042935	PLAT: 0387 LOT:	BLOCK:			EMV 35,000	SGP TAX 61.08	
BERCHER, THOMAS & ELAINE, U		HUNTERS POINT ESTATES, 1ST ADDN						
BERCHER, TIMOTHY & KRISTIN,		LOT 4 BLK 1, HUNTERS PT ESTATES, 1ST ADDN						
2040 BLUEBILL LANE SW		& 1/8 INT IN LOT 1, BLK 1, HUNTERS PT EST						
LAKESHORE, MN 56468		SECT:13 TWP:134.0 RG:29 ACRES:						
		215 4/26/04 AV 230.92						
		SG 61.08						
		RCPT TOT 292.00						
		TC TAX 412.65						
		EMV 53,100 SGP TAX 109.35						
		TMV 50,500 N-HM NET 522.00						
		NTC 505						
		----- PAYMENTS -----						
		-----						
14-387-0125	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 412.65	
	TXP#:0041678	PLAT: 0387 LOT:	BLOCK:			EMV 53,100	SGP TAX 109.35	
OLSON, RITA M		HUNTERS POINT ESTATES, 1ST ADDN						
6842 LILLIAN LANE		LOT 5 BLK 1, HUNTERS PT ESTATES, 1ST ADDN						
EDEN PRAIRIE MN 55346		& 1/8 INT IN LOT 1, BLK 1, HUNTERS PT ESTS						
		SECT:13 TWP:134.0 RG:29 ACRES:						
		319 5/18/04 AV 206.32						
		SG 54.68						
		RCPT TOT 261.00						
		813 10/13/04 AV 206.33						
		SG 54.67						
		RCPT TOT 261.00						
		TC TAX 3,413.53						
		EMV 437,700 RMV TAX 32.47						
		TMV 417,900 HSTD NET 3,446.00						
		RMV 417,900 SA 99891 66.00						
		NTC 4,179 NET+SPEC 3,512.00						
		----- PAYMENTS -----						
		-----						
14-387-0130	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,413.53	PTR 3,446.00
	TXP#:0012574	PLAT: 0387 LOT:	BLOCK:			EMV 437,700	RMV TAX 32.47	
KOLSTAD, KEITH A		HUNTERS POINT ESTATES, 1ST ADDN						
C/O NORWEST BNK, TRUST RE		LOT 6 BLK 1						
6TH & MARQUETTE		SECT:13 TWP:134.0 RG:29 ACRES:						
MINNEAPOLIS, MN 55479								
		321 5/14/04 AV 1,723.00						
		01 99891 33.00						
		RCPT TOT 1,756.00						
		805 10/14/04 AV 1,723.00						
		01 99891 33.00						
		RCPT TOT 1,756.00						



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HUNTERS POINT ESTATES, 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-387-0135	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	3,613.07
						EMV	496,300 SGP TAX	2,146.93
LEBLOND, JAMI & BRADLEY		HUNTERS POINT ESTATES, 1ST ADDN				TMV	442,400 N-HM NET	5,760.00
12A FLOWERCOE LANE		LOT 7 BLK 1				NTC	4,424 SA 99891	66.00
SMITHS FL06		SECT:13 TWP:134.0	RG:29	ACRES:	.14		NET+SPEC	5,826.00
BERMUDA								
							PAYMENTS	
						317	5/10/04 AV	1,806.53
							SG	1,073.47
							01 99891	33.00
							RCPT TOT	2,913.00
						804	10/12/04 AV	1,806.54
							SG	1,073.46
							01 99891	33.00
							RCPT TOT	2,913.00
14-387-0140	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	4,571.45
						EMV	567,900 RMV TAX	42.55
SKURKA, THOMAS J		HUNTERS POINT ESTATES, 1ST ADDN				TMV	547,800 HSTD NET	4,614.00
2082 BLUEBILL LN SW		LOT 8 BLK 1				RMV	547,800 SA 99891	66.00
NISSWA, MN 56468		SECT:18 TWP:134.0	RG:29	ACRES:	.43	NTC	5,598 NET+SPEC	4,680.00
							PAYMENTS	
						315	5/05/04 AV	2,307.00
							01 99891	33.00
							RCPT TOT	2,340.00
						814	10/07/04 AV	2,307.00
							01 99891	33.00
							RCPT TOT	2,340.00
14-387-0145	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3,240.54
						EMV	437,800 RMV TAX	30.83
RAKOS, JOSEPH J & ROBERTA M		HUNTERS POINT ESTATES, 1ST ADDN				TMV	396,700 RES CR	15.37
2072 BLUEBILL LN SW		LOT 9 BLK 1				RMV	396,700 HSTD NET	3,256.00
NISSWA MN 56468		SECT:18 TWP:134.0	RG:29	ACRES:	.48	NTC	3,967 SA 99891	66.00
							NET+SPEC	3,322.00
							PAYMENTS	
						329	5/14/04 AV	1,628.00
							01 99891	33.00
							RCPT TOT	1,661.00
						813	10/12/04 AV	1,628.00
							01 99891	33.00
							RCPT TOT	1,661.00
14-387-0150	RE	014-0116-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX	3,036.84
						EMV	409,100 SGP TAX	1,765.16
JACOB, ROBERT M & ANTHONY A		HUNTERS POINT ESTATES, 1ST ADDN				TMV	371,800 N-HM NET	4,802.00
2064 BLUE BILL LANE		LOT 10 BLK 1				NTC	3,718 SA 99891	66.00
NISSWA MN 56468		SECT:18 TWP:134.0	RG:29	ACRES:	.47		NET+SPEC	4,868.00
							PAYMENTS	
						445	5/10/04 AV	1,518.42
							SG	882.58
							01 99891	33.00
							RCPT TOT	2,434.00
						918	10/13/04 AV	1,518.42
							SG	882.58
							01 99891	33.00
							RCPT TOT	2,434.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HUNTERS POINT ESTATES, 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-387-0155	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,513.22	
		PLAT: 0387 LOT: BLOCK:				EMV 451,200	SGP TAX 2,080.78	
KIMMES, TODD M & ANITA E		HUNTERS POINT ESTATES, 1ST ADDN				TMV 430,200	N-HM NET 5,594.00	
2102 SUGAR WOODS DR		LOT 11 BLK 1				NTC 4,302	SA 99891 66.00	
ORONO, MN 55356		SECT:18 TWP:134.0 RG:29 ACRES: .47					NET+SPEC 5,660.00	
							PAYMENTS	
						306 5/14/04	AV 1,756.61	
							SG 1,040.39	
							01 99891 33.00	
							RCPT TOT 2,830.00	
						832 10/18/04	AV 1,756.61	
							SG 1,040.39	
							01 99891 33.00	
							RCPT TOT 2,830.00	
14-387-0160	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,113.64	PTR 2,130.00
		PLAT: 0387 LOT: BLOCK:				EMV 243,400	RMV TAX 16.36	
KIMMES, TODD M & ANITA E		HUNTERS POINT ESTATES, 1ST ADDN				TMV 210,600	HSTD NET 2,130.00	
2102 SUGAR WOODS DR		LOT 12 BLK 1				RMV 210,600		
ORONO, MN 55356		SECT:18 TWP:134.0 RG:29 ACRES: .48				NTC 2,588		
							PAYMENTS	
						305 5/14/04	AV 1,065.00	
						833 10/18/04	AV 1,065.00	
14-387-0165	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,936.55	PTR 3,974.00
		PLAT: 0387 LOT: BLOCK:				EMV 482,100	RMV TAX 37.45	
BERCHER, THOMAS F & ELAINE		HUNTERS POINT ESTATES, 1ST ADDN				TMV 482,100	HSTD NET 3,974.00	
2040 BLUEBILL LANE SW		LOT 13 BLK 1				RMV 482,100	SA 99891 66.00	
LAKESHORE, MN 56468		SECT:18 TWP:134.0 RG:29 ACRES: .49				NTC 4,821	NET+SPEC 4,040.00	
							PAYMENTS	
						214 4/26/04	AV 3,974.00	
							01 99891 66.00	
							RCPT TOT 4,040.00	
14-387-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,861.79	
		PLAT: 0387 LOT: BLOCK:				EMV 602,900	SGP TAX 2,974.21	
PEARCE, HARRY J		HUNTERS POINT ESTATES, 1ST ADDN				TMV 576,200	N-HM NET 7,836.00	
455 WISHBONE DR		LOT 14 BLK 1				NTC 5,953	SA 99891 66.00	
BLOOMFIELD HILLS, MI 48304		SECT:18 TWP:134.0 RG:29 ACRES: .49					NET+SPEC 7,902.00	
							PAYMENTS	
						106 3/30/04	AV 2,430.89	
							SG 1,487.11	
							01 99891 33.00	
							RCPT TOT 3,951.00	
						805 10/13/04	AV 2,430.90	
							SG 1,487.10	
							01 99891 33.00	
							RCPT TOT 3,951.00	
14-387-0175	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,530.96	
		PLAT: 0387 LOT: BLOCK:				EMV 583,100	SGP TAX 2,755.04	
WERT, JOSE & JACOB, TRUSTEE		HUNTERS POINT ESTATES, 1ST ADDN				TMV 543,800	N-HM NET 7,286.00	
5030 MEADVILLE ST		LOT 15 BLK 1				NTC 5,548	SA 99891 66.00	
GREENWOOD MN 55331		SECT:18 TWP:134.0 RG:29 ACRES: .48					NET+SPEC 7,352.00	
							PAYMENTS	
						310 5/11/04	AV 2,265.48	
							SG 1,377.52	
							01 99891 33.00	
							RCPT TOT 3,676.00	
						846 10/15/04	AV 2,265.48	
							SG 1,377.52	
							01 99891 33.00	
							RCPT TOT 3,676.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HUNTERS POINT ESTATES, 1ST ADDN

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

=====

PLAT TOTALS						EMV 4,904,600	TC TAX 38,172.66	PTR 17,420.00
						DFRV	FD TAX	
						TMV 4,583,700	SGP TAX 12,077.05	
						RMV 2,055,100	RMV TAX 159.66	
						NTC 46,740	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15.37	
							AGRI CR	
							NET 50,394.00	
							SA 594.00	
							NET+SPEC 50,988.00	
							----- PAYMENTS -----	
							NET 50,245.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 50,839.00	PEN
								INT
							BAL DUE 149.00	

ACRES 4.29

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HUNTERS POINT ESTATES, 2ND ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-388-0110	RE	014-0116-00-00-00-00 000 000 0000016				201/000/000 1	TC TAX 3,326.28	PTR 3,352.00	
		TXP#:0052157 PLAT: 0388 LOT: BLOCK:				EMV 410,800	RMV TAX 31.64		
STREED, WESLEY J, AS TRUSTE		HUNTERS POINT ESTATES, 2ND ADDN					TMV 407,200	RES CR 5.92	
401 BEECHNUT PLACE		LOT 1 BLK 1					RMV 407,200	HSTD NET 3,352.00	
SUN LAKES AZ 85248		SECT:13 TWP:134.0 RG:30 ACRES:					NTC 4,072	SA 99891 66.00	
							NET+SPEC 3,418.00		
							- - - - PAYMENTS - - - -		
							373 5/19/04 AV	1,676.00	
							01 99891	33.00	
							RCPT TOT	1,709.00	
							877 10/15/04 AV	1,676.00	
							01 99891	33.00	
							RCPT TOT	1,709.00	
14-388-0120	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 230.92		
		TXP#:0036782 PLAT: 0388 LOT: BLOCK:				EMV 35,000	SGP TAX 61.08		
LAKE DEVELOPMENT CORP		HUNTERS POINT ESTATES, 2ND ADDN					TMV 28,300	N-HM NET 292.00	
333 WASHINGTON AVE NO		LOT 2 BLK 1 2ND ADDN & UND 1/8 INT IN LOT 1					NTC 283		
SUITE 412		BLK 1 HUNTERS POINT ESTATES					- - - - PAYMENTS - - - -		
MINNEAPOLIS, MN 55401		SECT:13 TWP:134.0 RG:30 ACRES:					305 5/10/04 AV	115.46	
							SG	30.54	
							RCPT TOT	146.00	
							815 10/06/04 AV	115.46	
							SG	30.54	
							RCPT TOT	146.00	
PLAT TOTALS							EMV 445,800	TC TAX 3,557.20	PTR 3,352.00
							DFRV	FD TAX	
							TMV 435,500	SGP TAX 61.08	
							RMV 407,200	RMV TAX 31.64	
							NTC 4,355	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 5.92	
								AGRI CR	
								NET 3,644.00	
								SA 66.00	
								NET+SPEC 3,710.00	
							- - - - PAYMENTS - - - -		
							NET	3,644.00	
							TIF		
							SA	66.00	
							GAA		
							COST		
							RCPT TOT	3,710.00	
								PEN INT	
							BAL DUE		

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THIRD ADDN TO HUNTERS POINT ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-389-0110	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 71.06	
		TXP#:0017904 PLAT: 0389 LOT: BLOCK:				EMV 10,000	SGP TAX 18.94	
PEARCE, HARRY J		THIRD ADDN TO HUNTERS POINT ESTATES				TMV 8,700	N-HM NET 90.00	
455 WISHBONE DR		LOT 1 BLK 1, THIRD ADDN TO HUNTERS POINT EST				NTC 87		
BLOOMFIELD HILLS, MI 48304		SECT:18 TWP:134.0 RG:29 ACRES: 1.35						
							PAYMENTS	
							105 3/30/04	AV 35.53
								SG 9.47
								RCPT TOT 45.00
							804 10/13/04	AV 35.53
								SG 9.47
								RCPT TOT 45.00
PLAT TOTALS						EMV 10,000	TC TAX 71.06	PTR
						DFRV	FD TAX	
						TMV 8,700	SGP TAX 18.94	
						RMV	RMV TAX	
						NTC 87	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 90.00	
							SA	
							NET+SPEC 90.00	
							PAYMENTS	
								NET 90.00
								TIF
								SA
								GAA
								COST
							RCPT TOT 90.00	PEN
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-394-0110	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	1,297.14	PTR 1,080.00
TXP#:0042941		PLAT: 0394 LOT:	BLOCK:			EMV 179,100 RMV TAX	12.34	
FINKE, BEVERLY J		ORCHARD PARK				TMV 158,800 RES CR	229.48	
10436 ORCHARD PARK LN SW		LOTS 1 & 2 BLK 1				RMV 158,800 HSTD NET	1,080.00	
PILLAGER MN 56473		SECT:17 TWP:134.0	RG:30	ACRES:		NTC 1,588 SA 99891	66.00	
							NET+SPEC	1,146.00
-----								
							PAYMENTS	-----
420 5/10/04							AV	540.00
							01 99891	33.00
							RCPT TOT	573.00
1066 10/08/04							AV	540.00
							01 99891	33.00
							RCPT TOT	573.00
14-394-0120	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	1,306.93	
TXP#:0009010		PLAT: 0394 LOT:	BLOCK:			EMV 165,000 SGP TAX	619.07	
HANSEN, ROGER M & PATRICIA		ORCHARD PARK				TMV 160,000 N-HM NET	1,926.00	
12450 KUMQUAT ST NW		LOT 3 BLK 1				NTC 1,600 SA 99891	66.00	
COON RAPIDS, MN 55434		SECT:17 TWP:134.0	RG:30	ACRES:		NET+SPEC	1,992.00	
-----								
							PAYMENTS	-----
308 5/18/04							AV	1,306.92
							SG	619.08
							01 99891	66.00
							RCPT TOT	1,992.00
14-394-0130	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	864.77	PTR 596.00
TXP#:0010072		PLAT: 0394 LOT:	BLOCK:			EMV 109,400 RMV TAX	8.23	
HODGSON, KENNETH L		ORCHARD PARK				TMV 106,000 RES CR	277.00	
10452 ORCHARD PARK LN SW		LOT 4 BLK 1				RMV 106,000 HSTD NET	596.00	
PILLAGER MN 56473		SECT:17 TWP:134.0	RG:30	ACRES:		NTC 1,060 SA 99891	66.00	
							NET+SPEC	662.00
-----								
							PAYMENTS	-----
446 5/10/04							AV	298.00
							01 99891	33.00
							RCPT TOT	331.00
919 10/13/04							AV	298.00
							01 99891	33.00
							RCPT TOT	331.00
14-394-0140	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,009.64	PTR 758.00
TXP#:0054329		PLAT: 0394 LOT:	BLOCK:			EMV 139,400 RMV TAX	9.61	
VIKRE, LES G		ORCHARD PARK				TMV 123,500 RES CR	261.25	
1212 361/2 AVE NE		LOT 5 BLK 1				RMV 123,500 HSTD NET	758.00	
MINNEAPOLIS MN 55418-1304		SECT:17 TWP:134.0	RG:30	ACRES:		NTC 1,235 SA 99891	66.00	
							NET+SPEC	824.00
-----								
							PAYMENTS	-----
218 4/07/04							AV	758.00
							01 99891	66.00
							RCPT TOT	824.00
14-394-0150	RE	014-0116-00-00-00-00	000	000	0000167	201/000/000 1.50 TC TAX	964.63	PTR 738.00
TXP#:0052864		PLAT: 0394 LOT:	BLOCK:			EMV 120,800 RMV TAX	9.17	
COOPER, TERESA M		ORCHARD PARK				TMV 117,900 RES CR	235.80	
10470 ORCHARD PARK LANE SW		LOT 6 BLK 1				RMV 117,900 HSTD NET	738.00	
PILLAGER MN 56473		SECT:17 TWP:134.0	RG:30	ACRES:		NTC 1,180 SA 99891	66.00	
							NET+SPEC	804.00
-----								
							PAYMENTS	-----
322 5/12/04							AV	369.00
							01 99891	33.00
							RCPT TOT	402.00
822 10/07/04							AV	369.00
							01 99891	33.00
							RCPT TOT	402.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-394-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 409.40	
		TXP#:0043008 PLAT: 0394 LOT:			BLOCK:	EMV 61,400	SGP TAX 108.60	
CHRISTENSEN, DAWN M & RICHA		ORCHARD PARK						
WALD, DAVID & LORNA, UND 1/		LOT 7 BLK 1						
9920 41ST PLACE NE		SECT:17 TWP:134.0 RG:30 ACRES:						
ST MICHAEL MN 55376								
							NET+SPEC 584.00	
-----								
							PAYMENTS	
						314 5/24/04	AV 200.61	P&I 4.09
							SG 53.21	P&I 1.09
							01 99891 32.34	P&I .66
							RCPT TOT 286.16	PEN 5.84
						434 6/09/04	AV 4.09	
							SG 1.09	
							01 99891 .66	
							RCPT TOT 5.84	
						820 10/18/04	AV 204.70	
							SG 54.30	
							01 99891 33.00	
							RCPT TOT 292.00	
-----								
14-394-0170	RE	014-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 458.41	
		TXP#:0044743 PLAT: 0394 LOT:			BLOCK:	EMV 67,900	SGP TAX 121.59	
SCHWARTZ, MICHAEL D & CAROL		ORCHARD PARK						
6574 HOKAH DR		LOT 8 BLK 1						
LINO LAKES MN 55014		SECT:17 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 646.00	
-----								
							PAYMENTS	
						447 5/10/04	AV 229.21	
							SG 60.79	
							01 99891 33.00	
							RCPT TOT 323.00	
						920 10/13/04	AV 229.21	
							SG 60.79	
							01 99891 33.00	
							RCPT TOT 323.00	
-----								
14-394-0180	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 904.08	PTR 640.00
		TXP#:0041472 PLAT: 0394 LOT:			BLOCK:	EMV 127,400	RMV TAX 8.60	
MANNING, JOHN		ORCHARD PARK						
10490 ORCHARD PARK LANE SW		LOT 9 BLK 1, ORCHARD PARK & PT OF GOV LOT 1,						
PILLAGER MN 56473-2169		SEC 17-134-30						
							NET+SPEC 706.00	
-----								
							PAYMENTS	
						338 5/13/04	AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	
						808 10/13/04	AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 970,400 TC TAX	7,215.00	PTR 3,812.00
						DFRV FD TAX		
						TMV 883,400 SGP TAX	849.26	
						RMV 617,000 RMV TAX	47.95	
						NTC 8,835 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,276.21	
						AGRI CR		
						NET	6,836.00	
	ACRES	.96				SA	528.00	
						NET+SPEC	7,364.00	
						----- PAYMENTS -----		
						NET	6,836.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	7,364.00	PEN 5.84
								INT
						BAL DUE		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-397-0110	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,730.05	
TXP#:0043780		PLAT: 0397 LOT:	BLOCK:			EMV 369,000	SGP TAX 1,561.95	
HAUG, WILLIAM A & KATHLEEN		WESTWOOD SHORES				TMV 334,300	N-HM NET 4,292.00	
2021 W 49TH ST		LOT 1 BLK 1				NTC 3,343	SA 99891 66.00	
MINNEAPOLIS MN 55419		SECT:18 TWP:134.0	RG:29	ACRES:	.70		NET+SPEC 4,358.00	
-----								
							PAYMENTS	
							311 5/05/04	AV 1,365.02
								SG 780.98
								01 99891 33.00
								RCPT TOT 2,179.00
							853 10/04/04	AV 1,365.03
								SG 780.97
								01 99891 33.00
								RCPT TOT 2,179.00
14-397-0120	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,546.26	PTR 3,580.00
TXP#:0029967		PLAT: 0397 LOT:	BLOCK:			EMV 434,100	RMV TAX 33.74	
SUTCLIFFE, MARY ANN		WESTWOOD SHORES				TMV 434,100	HSTD NET 3,580.00	
10424 WESTWOOD SHORES		LOT 2 BLK 1				RMV 434,100	SA 99891 66.00	
NISSWA MN 56468		SECT:18 TWP:134.0	RG:29	ACRES:	.67	NTC 4,341	NET+SPEC 3,646.00	
-----								
							PAYMENTS	
							246 4/12/04	AV 1,790.00
								01 99891 33.00
								RCPT TOT 1,823.00
							818 10/13/04	AV 1,790.00
								01 99891 33.00
								RCPT TOT 1,823.00
14-397-0130	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,124.10	PTR 2,006.00
TXP#:0026099		PLAT: 0397 LOT:	BLOCK:			EMV 298,800	RMV TAX 20.21	
ZEEB, MARILYN M		WESTWOOD SHORES				TMV 260,100	RES CR 138.31	
5250 VERNON AVE SO, #523		LOT 3 BLK 1				RMV 260,100	HSTD NET 2,006.00	
EDINA MN 55436		SECT:18 TWP:134.0	RG:29	ACRES:	.62	NTC 2,601	SA 99891 66.00	
							NET+SPEC 2,072.00	
-----								
							PAYMENTS	
							340 5/05/04	AV 2,006.00
								01 99891 66.00
								RCPT TOT 2,072.00
14-397-0140	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,256.04	
TXP#:0001474		PLAT: 0397 LOT:	BLOCK:			EMV 299,900	SGP TAX 1,247.96	
BAUER, RAYMOND M		WESTWOOD SHORES				TMV 276,300	N-HM NET 3,504.00	
6566 FRANCE AVE #506		LOT 4 BLK 1				NTC 2,763	SA 99891 66.00	
EDINA MN 55435		SECT:18 TWP:134.0	RG:29	ACRES:	.62		NET+SPEC 3,570.00	
-----								
							PAYMENTS	
							316 5/18/04	AV 1,128.02
								SG 623.98
								01 99891 33.00
								RCPT TOT 1,785.00
							817 10/12/04	AV 1,128.02
								SG 623.98
								01 99891 33.00
								RCPT TOT 1,785.00
14-397-0150	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,738.66	PTR 2,694.00
TXP#:0045448		PLAT: 0397 LOT:	BLOCK:			EMV 367,200	RMV TAX 26.06	
JOHNSON, RUTH C, TRUSTEE		WESTWOOD SHORES				TMV 335,200	RES CR 70.72	
10416 WESTWOOD LANE SW		LOT 5 BLK 1				RMV 335,200	HSTD NET 2,694.00	
NISSWA MN 56468-2036		SECT:18 TWP:134.0	RG:29	ACRES:	.66	NTC 3,352	SA 99891 66.00	
							NET+SPEC 2,760.00	
-----								
							PAYMENTS	
							225 4/05/04	AV 1,347.00
								01 99891 33.00
								RCPT TOT 1,380.00
							728 9/14/04	AV 1,347.00
								01 99891 33.00
								RCPT TOT 1,380.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-397-0160	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,393.84	PTR 2,308.00
	TXP#:0005410	PLAT: 0397 LOT:	BLOCK:			EMV 360,500	RMV TAX 22.77	
DOMBROVSKE, WILLIS & RITA		WESTWOOD SHORES						
TRUSTEES		LOT 6 BLK 1						
10414 WESTWOOD LN SW		SECT:18 TWP:134.0	RG:29	ACRES:	.71	RMV 293,100	HSTD NET 2,308.00	
NISSWA MN 56468						NTC 2,931	SA 99891 66.00	
							NET+SPEC 2,374.00	
							----- PAYMENTS -----	
						339 5/10/04	AV 1,154.00	
							01 99891 33.00	
							RCPT TOT 1,187.00	
						725 9/27/04	AV 1,154.00	
							01 99891 33.00	
							RCPT TOT 1,187.00	
14-397-0170	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,584.96	PTR 2,522.00
	TXP#:0031803	PLAT: 0397 LOT:	BLOCK:			EMV 362,600	RMV TAX 24.59	
KUNKEL, REINOLD W & CAROL A		WESTWOOD SHORES						
10408 WESTWOOD LN SW		PT OF LOT 7, BLK 1, WESTWOOD SHORES, & PT						
NISSWA, MN 56468		OF GOV LOT 1, SEC 18-134-29						
		SECT:18 TWP:134.0	RG:29	ACRES:	.88	NTC 3,165	SA 99891 66.00	
							NET+SPEC 2,588.00	
							----- PAYMENTS -----	
						329 5/10/04	AV 1,261.00	
							01 99891 33.00	
							RCPT TOT 1,294.00	
						816 10/07/04	AV 1,261.00	
							01 99891 33.00	
							RCPT TOT 1,294.00	
14-397-0180	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 25.30	
	TXP#:0033436	PLAT: 0397 LOT:	BLOCK:			EMV 5,000	SGP TAX 6.70	
BAUER, RAYMOND, JOHNSON, RU		WESTWOOD SHORES						
DOMBROVSKE, WILLIS & RITA		OUTLOT A						
6566 FRANCE AVE S APT 506		SECT:18 TWP:134.0	RG:29	ACRES:	1.13	NTC 30	N-HM NET 32.00	
EDINA MN 55435-1712							----- PAYMENTS -----	
						317 5/18/04	AV 25.30	
							SG 6.70	
							RCPT TOT 32.00	
PLAT TOTALS						EMV 2,497,100	TC TAX 18,399.21	PTR 13,110.00
						DFRV	FD TAX	
						TMV 2,252,600	SGP TAX 2,816.61	
						RMV 1,639,000	RMV TAX 127.37	
						NTC 22,526	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 405.19	
							AGRI CR	
							NET 20,938.00	
							SA 462.00	
							NET+SPEC 21,400.00	
							----- PAYMENTS -----	
							NET 20,938.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 21,400.00	PEN INT
							BAL DUE	

ACRES 5.99

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-400-0105	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	3,949.25	PTR 3,832.00
TXP#:0048318		PLAT: 0400 LOT:	BLOCK:			EMV 483,500 RMV TAX	37.57	
WILLIS, DIANE M, TRUSTEE		PINE SONG				TMV 483,500 RES CR	154.82	
10582 PINE SONG DR SW		LOT 1 BLK 1				RMV 483,500 HSTD NET	3,832.00	
NISSWA MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:				NTC 4,836 SA 99891	66.00	
							NET+SPEC	3,898.00
-----								
PAYMENTS								
-----								
		204	4/30/04	AV			1,916.00	
				01 99891			33.00	
				RCPT TOT			1,949.00	
		805	10/04/04	AV			1,916.00	
				01 99891			33.00	
				RCPT TOT			1,949.00	
14-400-0110	RE	014-0116-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	2,668.75	
TXP#:0047698		PLAT: 0400 LOT:	BLOCK:			EMV 326,700 SGP TAX	1,521.25	
OMAN, JAMES K		PINE SONG				TMV 326,700 N-HM NET	4,190.00	
843 SUMTER AVE SOUTH		LOT 2 BLK 1				NTC 3,267 SA 99891	66.00	
GOLDEN VALLEY MN 55426		SECT:13 TWP:134.0 RG:30 ACRES:				NET+SPEC	4,256.00	
-----								
PAYMENTS								
-----								
		448	5/10/04	AV			1,334.38	
				SG			760.62	
				01 99891			33.00	
				RCPT TOT			2,128.00	
		921	10/13/04	AV			1,334.38	
				SG			760.62	
				01 99891			33.00	
				RCPT TOT			2,128.00	
14-400-0115	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	3,510.61	PTR 3,544.00
TXP#:0004037		PLAT: 0400 LOT:	BLOCK:			EMV 429,900 RMV TAX	33.39	
CIBUZAR, PAUL F		PINE SONG				TMV 429,900 HSTD NET	3,544.00	
10578 PINE SONG DR SW		LOT 3 BLK 1				RMV 429,900 SA 99891	66.00	
NISSWA, MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:				NTC 4,299 NET+SPEC	3,610.00	
-----								
PAYMENTS								
-----								
		261	4/29/04	AV			1,772.00	
				01 99891			33.00	
				RCPT TOT			1,805.00	
		1067	10/08/04	AV			1,772.00	
				01 99891			33.00	
				RCPT TOT			1,805.00	
14-400-0120	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,620.74	PTR 2,562.00
TXP#:0054940		PLAT: 0400 LOT:	BLOCK:			EMV 338,400 RMV TAX	24.94	
MELVIN, EVERETT J & MARGARE		PINE SONG				TMV 320,800 RES CR	83.68	
5511 BENTON AVE S		LOT 4 BLK 1				RMV 320,800 HSTD NET	2,562.00	
EDINA MN 55436-2360		SECT:13 TWP:134.0 RG:30 ACRES:				NTC 3,208 SA 99891	66.00	
MELVIN LIVING TRUST, 11-18-						NET+SPEC	2,628.00	
-----								
PAYMENTS								
-----								
		332	5/06/04	AV			1,281.00	
				01 99891			33.00	
				RCPT TOT			1,314.00	
		839	10/13/04	AV			1,281.00	
				01 99891			33.00	
				RCPT TOT			1,314.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 PINE SONG

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-400-0125	RE	014-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 3,333.98	
		TXP#:0042626	PLAT: 0400	LOT:	BLOCK:	EMV 437,300	SGP TAX 1,962.02	
PAUL, STEPHEN & SHARON		PINE SONG						
1478 ROCKY LANE		LOT 5 BLK 1						
EAGAN MN 55122		SECT:13 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 5,362.00	
-----								
							PAYMENTS	
449 5/10/04							AV 1,666.99	
							SG 981.01	
							01 99891 33.00	
							RCPT TOT 2,681.00	
922 10/13/04							AV 1,666.99	
							SG 981.01	
							01 99891 33.00	
							RCPT TOT 2,681.00	
14-400-0130	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,513.87	PTR 4,556.00
		TXP#:0011814	PLAT: 0400	LOT:	BLOCK:	EMV 568,100	RMV TAX 42.13	
KAMINSKI, WALTER M & PAT L		PINE SONG						
10568 PINE SONG DR SW		LOTS 6 & 7, BLK 1						
NISSWA, MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:						
							NET+SPEC 4,622.00	
-----								
326 5/11/04							AV 2,278.00	
							01 99891 33.00	
							RCPT TOT 2,311.00	
802 10/04/04							AV 2,278.00	
							01 99891 33.00	
							RCPT TOT 2,311.00	
14-400-0140	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 3,247.67	PTR 3,264.00
		TXP#:0052538	PLAT: 0400	LOT:	BLOCK:	EMV 420,400	RMV TAX 30.89	
CONRAD, JOEL & JULIE		PINE SONG						
10560 PINE SONG DR SW		LOT 8 BLK 1						
NISSWA MN 56468		SECT:13 TWP:134.0 RG:30 ACRES: .18						
							NET+SPEC 3,330.00	
-----								
421 5/10/04							AV 1,632.00	
							01 99891 33.00	
							RCPT TOT 1,665.00	
1068 10/08/04							AV 1,632.00	
							01 99891 33.00	
							RCPT TOT 1,665.00	
14-400-0145	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,824.08	PTR 1,670.00
		TXP#:0031783	PLAT: 0400	LOT:	BLOCK:	EMV 321,800	RMV TAX 17.35	
LARSON, MICHAEL O, DIANE L		PINE SONG						
10556 PINE SONG DR SW		LOT 9 BLK 1						
NISSWA MN 56468		SECT:13 TWP:134.0 RG:30 ACRES: .24						
							NET+SPEC 1,736.00	
-----								
450 5/10/04							AV 835.00	
							01 99891 33.00	
							RCPT TOT 868.00	
923 10/13/04							AV 835.00	
							01 99891 33.00	
							RCPT TOT 868.00	

PROGRAM: PRTTBV3  
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 PINE SONG

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
14-400-0150	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,182.74
ZACHARY, MAVIS		PINE SONG						
10548 PINE SONG DR SW		LOT 10 BLK 1						
NISSWA, MN 56468		SECT:13 TWP:134.0 RG:30 ACRES: .79			NTC		SA 99891	66.00
							NET+SPEC	1,018.00
							PAYMENTS	
							371 5/07/04 AV	476.00
							01 99891	33.00
							RCPT TOT	509.00
							844 10/04/04 AV	476.00
							01 99891	33.00
							RCPT TOT	509.00
14-400-0155	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	112.17
ZACHARY, MAVIS		PINE SONG						
10548 PINE SONG DR SW		LOT 11 BLK 1						
NISSWA, MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:			NTC		N-HM NET	142.00
							SGP TAX	29.83
							PAYMENTS	
							370 5/07/04 AV	56.08
							SG	14.92
							RCPT TOT	71.00
							845 10/04/04 AV	56.09
							SG	14.91
							RCPT TOT	71.00
14-400-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	112.17
MELVIN, EVERETT J & MARGARE		PINE SONG						
5511 BENTON AVE S		LOT 12 BLK 1						
EDINA MN 55436-2360		SECT:13 TWP:134.0 RG:30 ACRES:			NTC		N-HM NET	142.00
							SGP TAX	29.83
							PAYMENTS	
							331 5/06/04 AV	56.08
							SG	14.92
							RCPT TOT	71.00
							838 10/13/04 AV	56.09
							SG	14.91
							RCPT TOT	71.00
14-400-0165	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56
WILLIS, GUY A, JR & DIANE M		PINE SONG						
10582 PINE SONG DRIVE SW		LOT 13 BLK 1						
NISSWA MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:			NTC		N-HM NET	88.00
							SGP TAX	18.44
							PAYMENTS	
							206 4/30/04 AV	34.78
							SG	9.22
							RCPT TOT	44.00
							806 10/04/04 AV	34.78
							SG	9.22
							RCPT TOT	44.00
14-400-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56
WILLIS, DAVID A		PINE SONG						
C/O DIANE M WILLIS		LOT 14 BLK 1						
10582 PINE SONG DR SW		SECT:13 TWP:134.0 RG:30 ACRES:			NTC		N-HM NET	88.00
							SGP TAX	18.44
							PAYMENTS	
							207 4/30/04 AV	34.78
							SG	9.22
							RCPT TOT	44.00
							807 10/04/04 AV	34.78
							SG	9.22
							RCPT TOT	44.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,518,000 TC TAX	27,215.15	PTR 20,380.00
						DFRV FD TAX		
						TMV 3,321,400 SGP TAX	3,579.81	
						RMV 2,542,100 RMV TAX	197.52	
						NTC 33,320 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	666.48	
						AGRI CR		
						NET	30,326.00	
						SA	594.00	
						NET+SPEC	30,920.00	
						- - - - PAYMENTS - - - -		
						NET	30,326.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	30,920.00	PEN
								INT
						BAL DUE		

ACRES 1.21

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 MASTEL ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-403-0010	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
						EMV 100	SGP TAX .54	
						TMV 100	N-HM NET 2.00	
						NTC 1		
PAYMENTS								
						349 5/13/04	AV 1.46	
							SG .54	
							RCPT TOT 2.00	
14-403-0110	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,686.42	PTR 1,516.00
						EMV 266,600	RMV TAX 16.04	
						TMV 206,600	RES CR 186.46	
						RMV 206,600	HSTD NET 1,516.00	
						NTC 2,066	SA 99891 66.00	
							NET+SPEC 1,582.00	
PAYMENTS								
						433 6/01/04	AV 758.00	P&I 15.16
							01 99891 33.00	P&I .66
							RCPT TOT 791.00	PEN 15.82
						828 10/13/04	AV 758.00	
							01 99891 33.00	
							RCPT TOT 791.00	
14-403-0120	RE	014-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,607.34	
						EMV 337,300	SGP TAX 1,480.66	
						TMV 319,300	N-HM NET 4,088.00	
						NTC 3,193	SA 99891 66.00	
							NET+SPEC 4,154.00	
PAYMENTS								
						422 5/10/04	AV 1,303.67	
							SG 740.33	
							01 99891 33.00	
							RCPT TOT 2,077.00	
						1069 10/08/04	AV 1,303.67	
							SG 740.33	
							01 99891 33.00	
							RCPT TOT 2,077.00	
14-403-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,571.29	
						EMV 358,300	SGP TAX 1,456.71	
						TMV 314,800	N-HM NET 4,028.00	
						NTC 3,148	SA 99891 66.00	
							NET+SPEC 4,094.00	
PAYMENTS								
						103 3/26/04	AV 1,285.64	
							SG 728.36	
							01 99891 33.00	
							RCPT TOT 2,047.00	
						810 10/05/04	AV 1,285.65	
							SG 728.35	
							01 99891 33.00	
							RCPT TOT 2,047.00	
14-403-0140	RE	014-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 3,267.32	PTR 3,286.00
						EMV 420,700	RMV TAX 31.08	
						TMV 400,000	RES CR 12.40	
						RMV 400,000	HSTD NET 3,286.00	
						NTC 4,000	SA 99891 66.00	
							NET+SPEC 3,352.00	
PAYMENTS								
						323 5/12/04	AV 1,643.00	
							01 99891 33.00	
							RCPT TOT 1,676.00	
						708 9/30/04	AV 1,643.00	
							01 99891 33.00	
							RCPT TOT 1,676.00	

PROGRAM: PRTTBAV3  
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 FAIRVIEW TWP  
 MASTEL ADDITION

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
14-403-0150 RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,697.47	PTR 2,648.00
	TXP#:0026756 PLAT: 0403 LOT:			BLOCK:	EMV 355,600	RMV TAX	25.66	
KOCHSIEK, CRAIG G & KAREN E	MASTEL ADDITION				TMV 330,300	RES CR	75.13	
10640 CTY #77 SW	LOT 5 BLK 1				RMV 330,300	HSTD NET	2,648.00	
LAKESHORE MN 56468	SECT:13 TWP:134.0 RG:30	ACRES:			NTC 3,303	SA 99891	66.00	
						NET+SPEC	2,714.00	

		PAYMENTS			
320	5/05/04	AV	1,324.00		
		01 99891	33.00		
		RCPT TOT	1,357.00		
930	10/20/04	AV	1,297.52	P&I	26.48
		01 99891	32.34	P&I	.66
		RCPT TOT	1,329.86	PEN	27.14
938	10/25/04	AV	26.48		
		01 99891	.66		
		RCPT TOT	27.14		

PLAT TOTALS

EMV	1,738,600	TC TAX	12,831.30	PTR	7,450.00
DFRV		FD TAX			
TMV	1,571,100	SGP TAX	2,937.91		
RMV	936,900	RMV TAX	72.78		
NTC	15,711	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			

		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	273.99		
		AGRI CR			
		NET	15,568.00		
		SA	330.00		
		NET+SPEC	15,898.00		
		PAYMENTS			
		NET	15,568.00		
		TIF			
		SA	330.00		
		GAA			
		COST			
		RCPT TOT	15,898.00	PEN	42.96
				INT	
		BAL DUE			





PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 MASTEL FIRST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
14-404-0150 RE	014-0116-00-00-00-00	000	000	000	0000	151/000/000 0	TC TAX	4,419.08
						EMV 537,000	SGP TAX	2,680.92
						TMV 532,900	N-HM NET	7,100.00
						NTC 5,411	SA 99891	66.00
							NET+SPEC	7,166.00

----- PAYMENTS -----

307	5/06/04	AV						2,209.54
		SG						1,340.46
		01 99891						33.00
		RCPT TOT						3,583.00
815	10/13/04	AV						2,209.54
		SG						1,340.46
		01 99891						33.00
		RCPT TOT						3,583.00

14-404-0160 RE	014-0116-00-00-00-00	000	000	000	000000	201/000/000 1	TC TAX	4,230.04	PTR	4,270.00
						EMV 525,900	RMV TAX	39.96		
						TMV 514,400	HSTD NET	4,270.00		
						RMV 514,400	SA 99891	66.00		
						NTC 5,180	NET+SPEC	4,336.00		

----- PAYMENTS -----

353	5/13/04	AV						2,135.00
		01 99891						33.00
		RCPT TOT						2,168.00
818	10/14/04	AV						2,135.00
		01 99891						33.00
		RCPT TOT						2,168.00

PLAT TOTALS

EMV	2,874,500	TC TAX	22,140.46	PTR	12,578.00
DFRV		FD TAX			
TMV	2,691,600	SGP TAX	5,667.85		
RMV	1,514,600	RMV TAX	117.69		
NTC	27,108	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR			
		AGRI CR			
		NET	27,926.00		
		SA	330.00		
		NET+SPEC	28,256.00		
		----- PAYMENTS -----			
		NET	27,926.00		
		TIF			
		SA	330.00		
		GAA			
		COST			
		RCPT TOT	28,256.00	PEN	1.28
				INT	
		BAL DUE			

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BERCHER ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-405-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.46	
		TXP#:0048086	PLAT: 0405	LOT: 1	BLOCK: 1	EMV 3,500	SGP TAX 7.54	
REBCO DEVELOPMENT, LLC		BERCHER ACRES						
2040 BLUEBILL LN SW		LOT 1 BLK 1 BERCHER ACRES						
LAKE SHORE MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:						
						314 5/14/04	AV 28.46	
							SG 7.54	
							RCPT TOT 36.00	
14-405-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.91	
		TXP#:0042936	PLAT: 0405	LOT: 2	BLOCK: 1	EMV 1,000	SGP TAX 2.09	
GUNSBURY, ROBERT B & JENNIF		BERCHER ACRES						
407N SECOND ST		LOT 2 BLK 1 BERCHER ACRES						
BRainerd MN 56401		SECT:13 TWP:134.0 RG:30 ACRES:						
						216 4/26/04	AV 7.91	
							SG 2.09	
							RCPT TOT 10.00	
14-405-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.91	
		TXP#:0048086	PLAT: 0405	LOT: 3	BLOCK: 1	EMV 1,000	SGP TAX 2.09	
REBCO DEVELOPMENT, LLC		BERCHER ACRES						
2040 BLUEBILL LN SW		LOT 3 BLK 1 BERCHER ACRES						
LAKE SHORE MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:						
						313 5/14/04	AV 7.91	
							SG 2.09	
							RCPT TOT 10.00	
14-405-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.91	
		TXP#:0048086	PLAT: 0405	LOT: 4	BLOCK: 1	EMV 1,000	SGP TAX 2.09	
REBCO DEVELOPMENT, LLC		BERCHER ACRES						
2040 BLUEBILL LN SW		LOT 4 BLK 1 BERCHER ACRES						
LAKE SHORE MN 56468		SECT:13 TWP:134.0 RG:30 ACRES:						
						312 5/14/04	AV 7.91	
							SG 2.09	
							RCPT TOT 10.00	
PLAT TOTALS						EMV 6,500	TC TAX 52.19	PTR
						DFRV	FD TAX	
						TMV 6,500	SGP TAX 13.81	
						RMV	RMV TAX	
						NTC 65	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 66.00	
							SA	
							NET+SPEC 66.00	
							PAYMENTS	
							NET 66.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 66.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 ARROWHEAD FLATS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-419-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,795.65	
						EMV 637,600	SGP TAX 2,930.35	
						TMV 569,700	N-HM NET 7,726.00	
POPE, JEFFREY L, TRUSTEE		ARROWHEAD FLATS				NTC 5,871	SA 99891 66.00	
6621 MOHAWK TRL		LOTS 1 & 2 BLK 1					NET+SPEC 7,792.00	
EDINA MN 55439		SECT:18 TWP:134.0 RG:29 ACRES: 4.81						
-----								
							PAYMENTS	
						312 5/19/04	AV 2,397.82	
							SG 1,465.18	
							01 99891 33.00	
							RCPT TOT 3,896.00	
						810 10/18/04	AV 2,397.83	
							SG 1,465.17	
							01 99891 33.00	
							RCPT TOT 3,896.00	
14-419-0120	RE	014-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 3,131.86	
						EMV 395,500	SGP TAX 1,828.14	
						TMV 383,500	N-HM NET 4,960.00	
CARLSTON, SCOTT T & KRISTIN		ARROWHEAD FLATS				NTC 3,835	SA 99891 66.00	
NO SUCH NUMBER 7-15-02		PT OF LOT 3 BLK 1					NET+SPEC 5,026.00	
2070 VAN SICKLE BAY RD		SECT:18 TWP:134.0 RG:29 ACRES: 1.96						
NISSWA MN 56468								
-----								
							PAYMENTS	
						326 5/11/04	AV 1,565.93	
							SG 914.07	
							01 99891 33.00	
							RCPT TOT 2,513.00	
						827 10/14/04	AV 1,565.93	
							SG 914.07	
							01 99891 33.00	
							RCPT TOT 2,513.00	
14-419-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,356.84	
						EMV 433,300	SGP TAX 1,977.16	
						TMV 411,000	N-HM NET 5,334.00	
EZRILOV, ROBERT & VIVIAN		ARROWHEAD FLATS				NTC 4,110	SA 99891 66.00	
11706 FOXHALL RD		PART OF LOT 3 & ALL OF LOT 4 BLK 1 ARROWHEAD					NET+SPEC 5,400.00	
MINNETONKA MN 55305		FLATS						
		SECT:18 TWP:134.0 RG:29 ACRES: 1.78						
-----								
							PAYMENTS	
						316 5/14/04	AV 1,678.42	
							SG 988.58	
							01 99891 33.00	
							RCPT TOT 2,700.00	
						807 10/15/04	AV 1,678.42	
							SG 988.58	
							01 99891 33.00	
							RCPT TOT 2,700.00	
14-419-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,762.57	
						EMV 379,700	SGP TAX 1,583.43	
						TMV 338,200	N-HM NET 4,346.00	
KIRKLIN, RICHARD J		ARROWHEAD FLATS				NTC 3,382	SA 99891 66.00	
4300 SUNNYSIDE RD		LOT 5 BLK 1					NET+SPEC 4,412.00	
EDINA, MN 55424		SECT:18 TWP:134.0 RG:29 ACRES: 1.85						
-----								
							PAYMENTS	
						330 5/10/04	AV 2,762.56	
							SG 1,583.44	
							01 99891 66.00	
							RCPT TOT 4,412.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 ARROWHEAD FLATS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-419-0150	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	2,658.25	PTR 2,604.00
						EMV 385,300 RMV TAX	25.29	
						TMV 325,400 RES CR	79.54	
						RMV 325,400 HSTD NET	2,604.00	
						NTC 3,254 SA 99891	66.00	
						NET+SPEC	2,670.00	
							- - - PAYMENTS - - -	
						308 5/18/04 AV	1,302.00	
						01 99891	33.00	
						RCPT TOT	1,335.00	
						820 10/12/04 AV	1,302.00	
						01 99891	33.00	
						RCPT TOT	1,335.00	
PLAT TOTALS						EMV 2,231,400 TC TAX	16,705.17	PTR 2,604.00
						DFRV FD TAX		
						TMV 2,027,800 SGP TAX	8,319.08	
						RMV 325,400 RMV TAX	25.29	
						NTC 20,452 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	79.54	
						AGRI CR		
						NET	24,970.00	
						SA	330.00	
						NET+SPEC	25,300.00	
							- - - PAYMENTS - - -	
						NET	24,970.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	25,300.00	PEN INT
						BAL DUE		

ACRES 12.27

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-437-0010	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,446.16	
		PLAT: 0437 LOT:			BLOCK:	EMV 420,000	SGP TAX 1,373.84	
CHAPMAN, ROBERT W		BIRCH FOREST						
319 N 34 AVE E		LOTS 1 & PART OF LOT 2, BIRCH FOREST						
DULUTH, MN 55804		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 2,995	SA 99891 66.00	
							NET+SPEC 3,886.00	
							----- PAYMENTS -----	
				313	5/06/04	AV	1,223.08	
						SG	686.92	
						01 99891	33.00	
						RCPT TOT	1,943.00	
				834	10/11/04	AV	1,223.08	
						SG	686.92	
						01 99891	33.00	
						RCPT TOT	1,943.00	
14-437-0020	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,015.17	
		PLAT: 0437 LOT:			BLOCK:	EMV 555,100	SGP TAX 1,750.83	
LANDSBURG, ROGER B & MARIE		BIRCH FOREST						
2472 MAPLE DRIVE SW		PART OF LOT 2 & ALL OF LOTS 3 & 4,						
NISSWA, MN 56468		BIRCH FOREST						
						NTC 3,692	N-HM NET 4,766.00	
							----- PAYMENTS -----	
				338	5/11/04	AV	1,507.58	
						SG	875.42	
						RCPT TOT	2,383.00	
				844	10/14/04	AV	1,507.59	
						SG	875.41	
						RCPT TOT	2,383.00	
14-437-0060	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,967.37	
		PLAT: 0437 LOT:			BLOCK:	EMV 802,900	SGP TAX 3,706.63	
OHRT, TRISH L		BIRCH FOREST						
1722 TAMARACK DR		LOTS 5 THRU 7						
MEDINA MN 55356		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 7,306	SA 99891 66.00	
							NET+SPEC 9,740.00	
							----- PAYMENTS -----	
				305	5/20/04	AV	2,983.68	
						SG	1,853.32	
						01 99891	33.00	
						RCPT TOT	4,870.00	
				735	9/17/04	AV	2,983.69	
						SG	1,853.31	
						01 99891	33.00	
						RCPT TOT	4,870.00	
14-437-0090	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,650.97	
		PLAT: 0437 LOT:			BLOCK:	EMV 1,007,000	SGP TAX 3,497.03	
NYES BAR & POLONAISE RM		BIRCH FOREST						
RETURN MAIL 11-17-04		LOTS 8 THRU 11						
409 8TH ST SE		SECT:26 TWP:134.0 RG:30 ACRES:						
MINNEAPOLIS MN 55414								
						NTC 6,919	SA 99891 66.00	
							NET+SPEC 9,214.00	
							----- PAYMENTS -----	
				224	4/19/04	AV	5,650.96	
						SG	3,497.04	
						01 99891	66.00	
						RCPT TOT	9,214.00	
14-437-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,251.87	
		PLAT: 0437 LOT:			BLOCK:	EMV 659,100	SGP TAX 2,570.13	
KRANK, RONALD & MYRA C, TRU		BIRCH FOREST						
5804 VERNON LANE		LOTS 12 & 13						
EDINA MN 55436		SECT:26 TWP:134.0 RG:30 ACRES:						
						NTC 5,206	SA 99891 66.00	
							NET+SPEC 6,888.00	
							----- PAYMENTS -----	
				302	5/05/04	AV	2,125.93	
						SG	1,285.07	
						01 99891	33.00	
						RCPT TOT	3,444.00	
				821	10/07/04	AV	2,125.94	
						SG	1,285.06	
						01 99891	33.00	
						RCPT TOT	3,444.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-437-0140	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,156.20 PTR	2,042.00
		TXP#:0041546		PLAT: 0437 LOT: BLOCK:		EMV 303,800 RMV TAX	20.51	
WATLAND, GREG J & SHARON M		BIRCH FOREST				TMV 264,100 RES CR	134.71	
2517 BIRCH FOREST RD SW		LOT 14				RMV 264,100 HSTD NET	2,042.00	
NISSWA MN 56468		SECT:24 TWP:134.0 RG:30 ACRES:				NTC 2,641 SA 99891	66.00	
							NET+SPEC	2,108.00
							- - - - PAYMENTS - - - -	
							343 5/12/04 AV	1,021.00
							01 99891	33.00
							RCPT TOT	1,054.00
							810 10/05/04 AV	1,021.00
							01 99891	33.00
							RCPT TOT	1,054.00
14-437-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,988.97	
		TXP#:0028576		PLAT: 0437 LOT: BLOCK:		EMV 308,900 SGP TAX	1,071.03	
LARSON, JOHN ALTON		BIRCH FOREST				TMV 243,600 N-HM NET	3,060.00	
2300 ZENITH AVE N		LOT 15 & PT OF LOT 16, BIRCH FOREST				NTC 2,436 SA 99891	66.00	
MINNEAPOLIS, MN 55422		SECT:24 TWP:134.0 RG:30 ACRES:				NET+SPEC	3,126.00	
							BAL DUE	3,126.00
14-437-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	8,130.38	
		TXP#:0015942		PLAT: 0437 LOT: BLOCK:		EMV 1,011,000 SGP TAX	5,139.62	
MORAN, CHLOE HELD		BIRCH FOREST				TMV 896,300 N-HM NET	13,270.00	
1480 BOHNS POINT RD		LOT 17 & PT OF LOT 16, BIRCH FOREST				NTC 9,954 SA 99891	66.00	
WAYZATA, MN 55391-9308		SECT:24 TWP:134.0 RG:30 ACRES:				NET+SPEC	13,336.00	
							- - - - PAYMENTS - - - -	
							240 4/20/04 AV	4,065.19
							SG	2,569.81
							01 99891	33.00
							RCPT TOT	6,668.00
							704 9/23/04 AV	4,065.19
							SG	2,569.81
							01 99891	33.00
							RCPT TOT	6,668.00
14-437-0181	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,166.13	
		TXP#:0053245		PLAT: 0437 LOT: BLOCK:		EMV 247,000 SGP TAX	525.87	
JARES, TAMARA L; DOCKENDORF		BIRCH FOREST				TMV 142,800 N-HM NET	1,692.00	
WEISHALLA, TRACI L & MELIN,		LOT 18				NTC 1,428		
TRUSTEES OF THE MELIN CHILD		SECT:24 TWP:134.0 RG:30 ACRES:				- - - - PAYMENTS - - - -		
PO BOX 222						330 5/13/04 AV	583.06	
STAPLES MN 56479						SG	262.94	
							RCPT TOT	846.00
							806 10/13/04 AV	583.07
							SG	262.93
							RCPT TOT	846.00
14-437-0190	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,855.32 PTR	3,892.00
		TXP#:0043551		PLAT: 0437 LOT: BLOCK:		EMV 490,200 RMV TAX	36.68	
MELIN, JONI MADELINE		BIRCH FOREST				TMV 472,100 HSTD NET	3,892.00	
2495 BIRCH FOREST RD SW		LOT 19				RMV 472,100 SA 99891	66.00	
NISSWA MN 56468		SECT:24 TWP:134.0 RG:30 ACRES:				NTC 4,721 NET+SPEC	3,958.00	
							- - - - PAYMENTS - - - -	
							207 4/30/04 AV	1,946.00
							01 99891	33.00
							RCPT TOT	1,979.00
							709 9/30/04 AV	1,946.00
							01 99891	33.00
							RCPT TOT	1,979.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-437-0200	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,929.78	
						EMV 435,700	SGP TAX 1,694.22	
						TMV 358,700	N-HM NET 4,624.00	
						NTC 3,587	SA 99891 66.00	
							NET+SPEC 4,690.00	
----- PAYMENTS -----								
						316 5/14/04	AV 1,464.89	
							SG 847.11	
							01 99891 33.00	
							RCPT TOT 2,345.00	
						836 10/14/04	AV 1,464.89	
							SG 847.11	
							01 99891 33.00	
							RCPT TOT 2,345.00	
14-437-0210	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,786.72	PTR 2,748.00
						EMV 363,000	RMV TAX 26.51	
						TMV 341,300	RES CR 65.23	
						RMV 341,300	HSTD NET 2,748.00	
						NTC 3,413	SA 99891 66.00	
							NET+SPEC 2,814.00	
----- PAYMENTS -----								
						701 9/28/04	AV 2,761.74	P&I 96.18
							01 99891 66.33	P&I 2.31
							RCPT TOT 2,828.07	PEN 98.49
						805961 10/01/04	AV -13.74	
							01 99891 -.33	
							RCPT TOT -14.07	
14-437-0220	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,989.91	
						EMV 383,200	SGP TAX 1,734.09	
						TMV 366,100	N-HM NET 4,724.00	
						NTC 3,661	SA 99891 66.00	
							NET+SPEC 4,790.00	
----- PAYMENTS -----								
						345 5/05/04	AV 1,494.95	
							SG 867.05	
							01 99891 33.00	
							RCPT TOT 2,395.00	
						800 10/04/04	AV 1,494.96	
							SG 867.04	
							01 99891 33.00	
							RCPT TOT 2,395.00	
14-437-0240	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,952.54	PTR 4,998.00
						EMV 709,100	RMV TAX 45.46	
						TMV 585,100	HSTD NET 4,998.00	
						RMV 585,100	SA 99891 66.00	
						NTC 6,064	NET+SPEC 5,064.00	
----- PAYMENTS -----								
						318 5/12/04	AV 2,499.00	
							01 99891 33.00	
							RCPT TOT 2,532.00	
						823 10/13/04	AV 2,499.00	
							01 99891 33.00	
							RCPT TOT 2,532.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 BIRCH FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-437-0260	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.10		
	TXP#:0030119	PLAT: 0437 LOT:	BLOCK:			EMV 8,800	SGP TAX 11.90		
COCHRAN, MARGARET A		BIRCH FOREST					TMV 5,400	N-HM NET 56.00	
3150 GLEN OAKS AVE #306		OUTLOT A					NTC 54		
WHITE BEAR LAKE MN 55110		SECT:23 TWP:134.0 RG:30 ACRES:							
							PAYMENTS		
						201 4/27/04	AV 22.05		
							SG 5.95		
							RCPT TOT 28.00		
						801 10/14/04	AV 22.05		
							SG 5.95		
							RCPT TOT 28.00		
14-437-0270	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.10		
	TXP#:0030119	PLAT: 0437 LOT:	BLOCK:			EMV 8,800	SGP TAX 11.90		
COCHRAN, MARGARET A		BIRCH FOREST					TMV 5,400	N-HM NET 56.00	
3150 GLEN OAKS AVE #306		OUTLOT B					NTC 54		
WHITE BEAR LAKE MN 55110		SECT:23 TWP:134.0 RG:30 ACRES:							
							PAYMENTS		
						202 4/27/04	AV 22.05		
							SG 5.95		
							RCPT TOT 28.00		
						800 10/14/04	AV 22.05		
							SG 5.95		
							RCPT TOT 28.00		
14-437-0280	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.37		
	TXP#:0030119	PLAT: 0437 LOT:	BLOCK:			EMV 6,600	SGP TAX 8.63		
COCHRAN, MARGARET A		BIRCH FOREST					TMV 4,100	N-HM NET 42.00	
3150 GLEN OAKS AVE #306		OUTLOT C					NTC 41		
WHITE BEAR LAKE MN 55110		SECT:23 TWP:134.0 RG:30 ACRES:							
							PAYMENTS		
						203 4/27/04	AV 33.37		
							SG 8.63		
							RCPT TOT 42.00		
PLAT TOTALS							EMV 7,720,200	TC TAX 52,409.06	PTR 13,680.00
							DFRV	FD TAX	
							TMV 6,208,200	SGP TAX 23,095.72	
							RMV 1,662,600	RMV TAX 129.16	
							NTC 64,172	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 199.94	
								AGRI CR	
								NET 75,434.00	
ACRES								SA 792.00	
								NET+SPEC 76,226.00	
								PAYMENTS	
								NET 72,374.00	
								TIF	
								SA 726.00	
								GAA	
								COST	
								RCPT TOT 73,100.00	PEN 98.49
									INT
								BAL DUE 3,126.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 FIRST ADDN TO BIRCH FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-438-0020	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5,162.55	
						EMV 751,700	SGP TAX 3,173.45	
						TMV 605,700	N-HM NET 8,336.00	
HENDRICKSON, JOHN R, SR & A		FIRST ADDN TO BIRCH FOREST				NTC 6,321	SA 99891 66.00	
TRUSTEES		LOTS 1 THRU 3					NET+SPEC 8,402.00	
4639 GAYWOOD DR		SECT:24 TWP:134.0 RG:30 ACRES:						
MINNETONKA MN 55345		-----						
							PAYMENTS	
						239 5/04/04	AV 2,581.27	
							SG 1,586.73	
							01 99891 33.00	
							RCPT TOT 4,201.00	
						832 10/05/04	AV 2,581.28	
							SG 1,586.72	
							01 99891 33.00	
							RCPT TOT 4,201.00	
14-438-0041	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,883.27	PTR 2,856.00
						EMV 418,300	RMV TAX 27.43	
GARVEN, DAVID & GAYLE		FIRST ADDN TO BIRCH FOREST				TMV 353,000	RES CR 54.70	
2443 BIRCH FOREST RD SW		LOT 4, 1ST ADD TO BIRCH FOREST & PART OF				RMV 353,000	HSTD NET 2,856.00	
NISSWA MN 56468		GOVT LOT 4 SEC 24-134-30				NTC 3,530	SA 99891 66.00	
		SECT:24 TWP:134.0 RG:30 ACRES:					NET+SPEC 2,922.00	
-----								
							PAYMENTS	
						336 5/14/04	AV 1,428.00	
							01 99891 33.00	
							RCPT TOT 1,461.00	
						1422 12/16/04	AV 1,428.00	P&I 114.24
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,461.00	PEN 116.88
14-438-0050	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,030.52	
						EMV 532,400	SGP TAX 2,423.48	
ANDERSON, JAMES & LOIS FAMI		FIRST ADDN TO BIRCH FOREST				TMV 493,500	N-HM NET 6,454.00	
PARTNERSHIP		LOT 5, FIRST ADDN TO BIRCH FOREST				NTC 4,935	SA 99891 66.00	
2441 SW BIRCH FOREST RD		SECT:24 TWP:134.0 RG:30 ACRES:					NET+SPEC 6,520.00	
NISSWA MN 56468		-----						
							PAYMENTS	
						320 5/12/04	AV 2,015.26	
							SG 1,211.74	
							01 99891 33.00	
							RCPT TOT 3,260.00	
						854 10/15/04	AV 2,015.26	
							SG 1,211.74	
							01 99891 33.00	
							RCPT TOT 3,260.00	
14-438-0060	RE	014-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 2,159.90	PTR 2,046.00
						EMV 302,000	RMV TAX 20.54	
TEN EYCK, DAVID & WIGAND, L		FIRST ADDN TO BIRCH FOREST				TMV 264,400	RES CR 134.44	
2439 BIRCH FOREST RD SW		LOT 6				RMV 264,400	HSTD NET 2,046.00	
NISSWA MN 56468		SECT:24 TWP:134.0 RG:30 ACRES:				NTC 2,644	SA 99891 66.00	
							NET+SPEC 2,112.00	
-----								
							PAYMENTS	
						107 3/16/04	AV 1,023.00	
							01 99891 33.00	
							RCPT TOT 1,056.00	
						823 10/07/04	AV 1,023.00	
							01 99891 33.00	
							RCPT TOT 1,056.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-438-0070	RE	014-0116-00-00-00-00	000	000	0000113	151/000/000 0	TC TAX 2,807.06	
						EMV 375,500	SGP TAX 1,612.94	
						TMV 343,700	N-HM NET 4,420.00	
						NTC 3,437	SA 99891 66.00	
HANSON, CHARLES R		FIRST ADDN TO BIRCH FOREST						
12033 ROBIN ROAD		LOT 7						
MAPLE GROVE, MN 55369		SECT:24 TWP:134.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						301 5/11/04	AV 1,403.53	
							SG 806.47	
							01 99891 33.00	
							RCPT TOT 2,243.00	
						342 5/18/04	AV 1,403.53	
							SG 806.47	
							01 99891 33.00	
							RCPT TOT 2,243.00	
						949 10/19/04	AV 1,403.53	
							SG 806.47	
							01 99891 33.00	
							RCPT TOT 2,243.00	
						805800 5/27/04	AV -1,403.53	
							SG -806.47	
							01 99891 -33.00	
							RCPT TOT -2,243.00	
14-438-0080	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,559.27	
						EMV 340,300	SGP TAX 1,448.73	
						TMV 313,300	N-HM NET 4,008.00	
						NTC 3,133	SA 99891 66.00	
BISSELL, MERLYNE A		FIRST ADDN TO BIRCH FOREST						
511 N BROWN		LOT 8						
VERNDALE, MN 56481		SECT:24 TWP:134.0 RG:30 ACRES:						
ANDERSON, BRADLEY B & ANDER								
-----								
							PAYMENTS	
						225 5/03/04	AV 1,279.63	
							SG 724.37	
							01 99891 33.00	
							RCPT TOT 2,037.00	
						938 10/20/04	AV 1,254.05	P&I 25.59
							SG 709.87	P&I 14.49
							01 99891 32.34	P&I .66
							RCPT TOT 1,996.26	PEN 40.74
						1000 10/28/04	AV 25.59	
							SG 14.49	
							01 99891 .66	
							RCPT TOT 40.74	
14-438-0090	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,369.54	
						EMV 298,400	SGP TAX 660.46	
						TMV 167,600	N-HM NET 2,030.00	
						NTC 1,676		
SHEETS, CHARLES G & JAN M		FIRST ADDN TO BIRCH FOREST						
561 TIMBERLAND DR S		LOT 9 & PT OF LOT 10, 1ST ADDN TO BIRCH						
BAXTER MN 56425		FOREST & ADJ PT OF VAC 66' RD & PT OF GOV LOT						
						335 5/05/04	AV 1,369.54	
							SG 660.46	
							RCPT TOT 2,030.00	
14-438-0140	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 360.39	
						EMV 72,800	SGP TAX 95.61	
						TMV 44,200	N-HM NET 456.00	
						NTC 442		
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST						
11266 PINE BEACH PENINSULA		LOT 14 & ADJ PT OF VAC 66FT RD						
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						309 5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
						847 10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-438-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.39	
	TXP#:0014356	PLAT: 0438 LOT:	BLOCK:			EMV 72,800	SGP TAX 95.61	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 44,200	N-HM NET 456.00	
11266 PINE BEACH PENINSULA		LOT 15 & ADJ PT OF VAC 66FT RD				NTC 442		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
					310	5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
					846	10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	
14-438-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.39	
	TXP#:0014356	PLAT: 0438 LOT:	BLOCK:			EMV 72,800	SGP TAX 95.61	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 44,200	N-HM NET 456.00	
11266 PINE BEACH PENINSULA		LOT 16 & ADJ PT OF VAC 66FT RD				NTC 442		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
					311	5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
					845	10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	
14-438-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.39	
	TXP#:0014356	PLAT: 0438 LOT:	BLOCK:			EMV 72,800	SGP TAX 95.61	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 44,200	N-HM NET 456.00	
11266 PINE BEACH PENINSULA		LOT 17 & ADJ PT OF VAC 66FT RD				NTC 442		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
					312	5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
					844	10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	
14-438-0180	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.39	
	TXP#:0014356	PLAT: 0438 LOT:	BLOCK:			EMV 72,800	SGP TAX 95.61	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 44,200	N-HM NET 456.00	
11266 PINE BEACH PENINSULA		LOT 18 & ADJ PT OF VAC 66FT RD				NTC 442		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
					313	5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
					843	10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	
14-438-0190	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.39	
	TXP#:0014356	PLAT: 0438 LOT:	BLOCK:			EMV 72,800	SGP TAX 95.61	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 44,200	N-HM NET 456.00	
11266 PINE BEACH PENINSULA		LOT 19 & ADJ PT OF VAC 66FT RD				NTC 442		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
					314	5/18/04	AV 180.19	
							SG 47.81	
							RCPT TOT 228.00	
					842	10/15/04	AV 180.20	
							SG 47.80	
							RCPT TOT 228.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-438-0200	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 479.22	
	TXP#:0014356	PLAT: 0438 LOT: BLOCK:				EMV 96,800	SGP TAX 126.78	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 58,600	N-HM NET 606.00	
11266 PINE BEACH PENINSULA		LOT 20 & ADJ PT OF VAC 66FT RD				NTC 586		
BRAINERD MN 56401		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						315 5/18/04	AV 239.61	
							SG 63.39	
							RCPT TOT 303.00	
						841 10/15/04	AV 239.61	
							SG 63.39	
							RCPT TOT 303.00	
14-438-0210	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 950.85	
	TXP#:0014356	PLAT: 0438 LOT: BLOCK:				EMV 184,700	SGP TAX 383.15	
MADDEN BROTHERS, INC		FIRST ADDN TO BIRCH FOREST				TMV 116,400	N-HM NET 1,334.00	
11266 PINE BEACH PENINSULA		OUTLOT A & PT OF LOT 13 & PT OF VAC 66 FT RD,				NTC 1,164		
BRAINERD MN 56401		FIRST ADDN TO BIRCH FOREST						
		SECT:24 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						316 5/18/04	AV 475.42	
							SG 191.58	
							RCPT TOT 667.00	
						840 10/15/04	AV 475.43	
							SG 191.57	
							RCPT TOT 667.00	
PLAT TOTALS						EMV 3,736,900	TC TAX 24,564.52	PTR 4,902.00
						DFRV	FD TAX	
						TMV 2,981,400	SGP TAX 10,402.65	
						RMV 617,400	RMV TAX 47.97	
						NTC 30,078	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 189.14	
							AGRI CR	
							NET 34,826.00	
		ACRES .87					SA 396.00	
							NET+SPEC 35,222.00	
							PAYMENTS	
							NET 34,826.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 35,222.00	PEN 157.62
								INT
							BAL DUE	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-440-0105	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,366.73	PTR 1,158.00
		TXP#:0046054	PLAT: 0440	LOT: 1	BLOCK: 1	EMV 167,400	RMV TAX 13.01	
DECKER, JOSHUA D & SARAH M						TMV 167,400	RES CR 221.74	
2706 GREEN BASS LAKE LN SW						RMV 167,400	HSTD NET 1,158.00	
NISSWA MN 56468						NTC 1,674	SA 99891 66.00	
							NET+SPEC 1,224.00	
-----								
PAYMENTS								
-----								
						203 4/15/04	AV 579.00	
							01 99891 33.00	
							RCPT TOT 612.00	
						714 8/03/04	AV 579.00	
							01 99891 33.00	
							RCPT TOT 612.00	
14-440-0110	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 108.96	PTR 110.00
		TXP#:0041573	PLAT: 0440	LOT: 2	BLOCK: 1	EMV 30,000	RMV TAX 1.04	
TASTAD, GARY & DEBRA						TMV 13,400	HSTD NET 110.00	
2721 GREEN BASS LAKE LANE S						RMV 13,400		
NISSWA MN 56468						NTC 134		
-----								
PAYMENTS								
-----								
						332 5/13/04	AV 55.00	
							824 10/13/04	AV 55.00
14-440-0115	RE	014-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 108.92	
		TXP#:0049643	PLAT: 0440	LOT: 3	BLOCK: 1	EMV 30,000	SGP TAX 29.08	
PETERSON, RONALD C & MARY E						TMV 13,400	N-HM NET 138.00	
PO BOX 176						NTC 134		
STAPLES MN 56479								
-----								
PAYMENTS								
-----								
						346 5/13/04	AV 54.46	
							SG 14.54	
							RCPT TOT 69.00	
						818 10/18/04	AV 54.46	
							SG 14.54	
							RCPT TOT 69.00	
14-440-0120	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3,587.87	PTR 3,622.00
		TXP#:0042780	PLAT: 0440	LOT: 4	BLOCK: 1	EMV 439,300	RMV TAX 34.13	
SAUSEN, JOHN J & JANEL L						TMV 439,300	HSTD NET 3,622.00	
2741 GREEN BASS LAKE LN SW						RMV 439,300	SA 99891 66.00	
NISSWA MN 56468						NTC 4,393	NET+SPEC 3,688.00	
-----								
PAYMENTS								
-----								
						600 7/14/04	AV 3,622.00	P&I 90.55
							01 99891 66.00	P&I 1.65
							RCPT TOT 3,688.00	PEN 92.20
14-440-0125	RE	014-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,893.67	PTR 1,748.00
		TXP#:0041062	PLAT: 0440	LOT: 5	BLOCK: 1	EMV 231,900	RMV TAX 18.02	
KRISTOFFERSON, RONALD & SUS						TMV 231,900	RES CR 163.69	
2737 GREEN BASS LAKE LN SW						RMV 231,900	HSTD NET 1,748.00	
NISSWA MN 56468						NTC 2,319	SA 99891 66.00	
							NET+SPEC 1,814.00	
-----								
PAYMENTS								
-----								
						330 5/07/04	AV 874.00	
							01 99891 33.00	
							RCPT TOT 907.00	
						827 10/06/04	AV 874.00	
							01 99891 33.00	
							RCPT TOT 907.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-440-0130	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,954.52	PTR 1,816.00
TXP#:0041016		PLAT: 0440 LOT:	BLOCK:			EMV 252,600	RMV TAX 18.60	
CARLSON, RICHARD & KATHLEEN		FOREST VIEW				TMV 239,200	RES CR 157.12	
2733 GREEN BASS LAKE LN SW		LOT 6 BLK 1	FOREST VIEW			RMV 239,200	HSTD NET 1,816.00	
NISSWA MN 56468		SECT:23 TWP:134.0	RG:30	ACRES: 2.50		NTC 2,392	SA 99891 66.00	
							NET+SPEC 1,882.00	
----- PAYMENTS -----								
		231 4/30/04	AV				908.00	
			01 99891				33.00	
		RCPT TOT					941.00	
		811 10/04/04	AV				908.00	
			01 99891				33.00	
		RCPT TOT					941.00	
14-440-0135	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,801.14	PTR 2,764.00
TXP#:0006172		PLAT: 0440 LOT:	BLOCK:			EMV 342,900	RMV TAX 26.65	
ENGEN, ROBERT A & DIANE		FOREST VIEW				TMV 342,900	RES CR 63.79	
2729 GREEN BASS LAKE RD SW		LOT 7 BLK 1	FOREST VIEW			RMV 342,900	HSTD NET 2,764.00	
NISSWA MN 56468-2052		SECT:23 TWP:134.0	RG:30	ACRES: 2.40		NTC 3,429	SA 99891 66.00	
							NET+SPEC 2,830.00	
----- PAYMENTS -----								
		323 5/13/04	AV				1,382.00	
			01 99891				33.00	
		RCPT TOT					1,415.00	
		838 10/13/04	AV				1,382.00	
			01 99891				33.00	
		RCPT TOT					1,415.00	
14-440-0140	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,081.22	PTR 1,970.00
TXP#:0041573		PLAT: 0440 LOT:	BLOCK:			EMV 259,200	RMV TAX 19.80	
TASTAD, GARY & DEBRA		FOREST VIEW				TMV 254,800	RES CR 131.02	
2721 GREEN BASS LAKE LANE S		LOT 8 BLK 1	FOREST VIEW			RMV 254,800	HSTD NET 1,970.00	
NISSWA MN 56468		SECT:23 TWP:134.0	RG:30	ACRES: 2.20		NTC 2,548	SA 99891 66.00	
							NET+SPEC 2,036.00	
----- PAYMENTS -----								
		331 5/13/04	AV				985.00	
			01 99891				33.00	
		RCPT TOT					1,018.00	
		823 10/13/04	AV				985.00	
			01 99891				33.00	
		RCPT TOT					1,018.00	
14-440-0145	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 524.99	
TXP#:0037020		PLAT: 0440 LOT:	BLOCK:			EMV 89,100	SGP TAX 139.01	
RARDIN, JAMES & JANICE		FOREST VIEW				TMV 64,300	N-HM NET 664.00	
10990 CO 77 SW		LOT 9 BLK 1	FOREST VIEW			NTC 643		
NISSWA MN 56468		SECT:23 TWP:134.0	RG:30	ACRES: 9.60				
----- PAYMENTS -----								
		306 5/14/04	AV				262.49	
			SG				69.51	
		RCPT TOT					332.00	
		805 10/15/04	AV				262.50	
			SG				69.50	
		RCPT TOT					332.00	
14-440-0150	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 108.57	PTR 56.00
TXP#:0053585		PLAT: 0440 LOT:	BLOCK:			EMV 30,000	RMV TAX 1.03	
GIFFERSON, LYLE E & MAXINE		FOREST VIEW				TMV 13,400	RES CR 53.60	
TRUSTEES		LOT 10 BLK 1	FOREST VIEW			RMV 13,400	HSTD NET 56.00	
2715 GREEN BASS LAKE LN SW		SECT:23 TWP:134.0	RG:30	ACRES: 2.80		NTC 134		
NISSWA MN 56468								
----- PAYMENTS -----								
		248 5/03/04	AV				28.00	
		451 5/10/04	AV				28.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-440-0155	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 108.92	
		TXP#:0026763 PLAT: 0440 LOT:			BLOCK:	EMV 30,000	SGP TAX 29.08	
WOOLLEY, EARLE J, JR & RENE		FOREST VIEW				TMV 13,400	N-HM NET 138.00	
11340 GREEN HILL RD W		LOT 11 BLK 1 FOREST VIEW				NTC 134		
EAST GULL LAKE MN 56401		SECT:23 TWP:134.0 RG:30	ACRES:	2.40				
							PAYMENTS	
						315 5/12/04	AV 54.46	
							SG 14.54	
							RCPT TOT 69.00	
						716 9/30/04	AV 54.46	
							SG 14.54	
							RCPT TOT 69.00	
14-440-0160	RE	014-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 80.72	
		TXP#:0049695 PLAT: 0440 LOT:			BLOCK:	EMV 20,000	SGP TAX 21.28	
TYLEWSKI, TODD A & HOLLY N		FOREST VIEW				TMV 9,800	N-HM NET 102.00	
3905 BROWN ST		PT OF LOT 12 BLK 1 FOREST VIEW				NTC 98		
PEQUOT LAKES MN 56472-3053		SECT:23 TWP:134.0 RG:30	ACRES:	4.40				
							PAYMENTS	
						617 7/07/04	AV 80.72	P&I 2.02
							SG 21.28	P&I .53
							RCPT TOT 102.00	PEN 2.55
14-440-0165	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 41.11	
		TXP#:0026763 PLAT: 0440 LOT:			BLOCK:	EMV 10,000	SGP TAX 10.89	
WOOLLEY, EARLE J, JR & RENE		FOREST VIEW				TMV 5,000	N-HM NET 52.00	
11340 GREEN HILL RD W		PT OF LOT 12 BLK 1 (TRACT 12-A) FOREST VIEW				NTC 50		
EAST GULL LAKE MN 56401		SECT:23 TWP:134.0 RG:30	ACRES:	2.50				
							PAYMENTS	
						314 5/12/04	AV 20.55	
							SG 5.45	
							RCPT TOT 26.00	
						717 9/30/04	AV 20.56	
							SG 5.44	
							RCPT TOT 26.00	
14-440-0211	RE	014-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 63.33	
		TXP#:0049609 PLAT: 0440 LOT:			BLOCK:	EMV 30,000	SGP TAX 16.67	
ROSENWALD, RYAN R & MARCIA		FOREST VIEW				TMV 7,800	N-HM NET 80.00	
11034 FOREST VIEW CT SW		PT OF LOT 1 BLK 2, FOREST VIEW				NTC 78		
NISSWA MN 56468		SECT:23 TWP:134.0 RG:30	ACRES:	2.60				
							PAYMENTS	
						423 5/10/04	AV 31.66	
							SG 8.34	
							RCPT TOT 40.00	
						1071 10/08/04	AV 31.66	
							SG 8.34	
							RCPT TOT 40.00	
14-440-0212	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 63.33	
		TXP#:0041302 PLAT: 0440 LOT:			BLOCK:	EMV 30,000	SGP TAX 16.67	
PULAK, DARRELL D & VINDY R		FOREST VIEW				TMV 7,800	N-HM NET 80.00	
12799 LITTLE PINE RD SW		PART OF LOT 1 BLK 2 (TRACT 5)				NTC 78		
BRAINERD MN 56401		SECT:23 TWP:134.0 RG:30	ACRES:	2.90				
							PAYMENTS	
						352 5/07/04	AV 31.66	
							SG 8.34	
							RCPT TOT 40.00	
						812 10/01/04	AV 31.67	
							SG 8.33	
							RCPT TOT 40.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
14-440-0215 RE	014-0116-00-00-00-00 000 000 0000116
TXP#:0052326 PLAT: 0440 LOT:	BLOCK:
PAULSON, ANDREW J & ESTELLE	FOREST VIEW
11049 FOREST VIEW CT SW	PART OF LOT 1 BLK 2
NISSWA MN 56468	SECT:23 TWP:134.0 RG:30 ACRES: 2.50

151/000/000 0	TC TAX	1,086.84
EMV 155,200	SGP TAX	473.16
TMV 133,000	N-HM NET	1,560.00
NTC 1,330	SA 99891	66.00
	NET+SPEC	1,626.00

----- PAYMENTS -----

452 5/10/04	AV	543.42
	SG	236.58
	01 99891	33.00
	RCPT TOT	813.00

924 10/13/04	AV	543.42
	SG	236.58
	01 99891	33.00
	RCPT TOT	813.00

PLAT TOTALS

EMV 2,147,600	TC TAX	15,980.84	PTR	13,244.00
DFRV	FD TAX			
TMV 1,956,800	SGP TAX	735.84		
RMV 1,702,300	RMV TAX	132.28		
NTC 19,568	PL TAX			

ACRES 48.80

	TIF TAX			
	TG TAX			
	AFA TAX			
	AFY TAX			
	UT TAX			
	CN TAX			
	SM TAX			
	CMT TAX			
	GAA TAX			
	TAC CR			
	PL CR			
	DIS CR			
	RES CR	790.96		
	AGRI CR			
	NET	16,058.00		
	SA	462.00		
	NET+SPEC	16,520.00		
----- PAYMENTS -----				
	NET	16,058.00		
	TIF			
	SA	462.00		
	GAA			
	COST			
	RCPT TOT	16,520.00	PEN	94.75
			INT	
	BAL DUE			

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-441-0110	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,490.79	PTR 3,524.00
	TXP#:0025973	PLAT: 0441 LOT: BLOCK:				EMV 524,800 RMV TAX	33.21	
YOHO, TREVOR E		TIMBER RIDGE FIRST ADDN				TMV 427,400 HSTD NET	3,524.00	
11491 GULL LAKE DR SW		LOT 1 BLK 1				RMV 427,400 SA 99891	66.00	
BRAINERD, MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 4,274 NET+SPEC	3,590.00	
						----- PAYMENTS -----		
						323 5/07/04 AV	1,762.00	
						01 99891	33.00	
						RCPT TOT	1,795.00	
						1330 12/10/04 AV	1,762.00	P&I 140.96
						01 99891	33.00	P&I 2.64
						RCPT TOT	1,795.00	PEN 143.60
14-441-0120	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,349.45	PTR 3,378.00
	TXP#:0000815	PLAT: 0441 LOT: BLOCK:				EMV 521,500 RMV TAX	31.86	
ANDRES, CHARLES W		TIMBER RIDGE FIRST ADDN				TMV 410,100 RES CR	3.31	
11483 WHITE PINE RD SW		LOT 2 BLK 1				RMV 410,100 HSTD NET	3,378.00	
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 4,101 SA 99891	66.00	
						NET+SPEC	3,444.00	
						----- PAYMENTS -----		
						200 4/30/04 AV	1,689.00	
						01 99891	33.00	
						RCPT TOT	1,722.00	
						809 10/05/04 AV	1,689.00	
						01 99891	33.00	
						RCPT TOT	1,722.00	
14-441-0130	RE	014-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	4,057.00	
	TXP#:0035762	PLAT: 0441 LOT: BLOCK:				EMV 581,100 SGP TAX	2,441.00	
WEINAND, MARY E		TIMBER RIDGE FIRST ADDN				TMV 496,700 N-HM NET	6,498.00	
PO BOX 2001		LOT 3 BLK 1				NTC 4,967 SA 99891	66.00	
RED LODGE MT 59068-2001		SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	6,564.00	
						----- PAYMENTS -----		
						300 5/10/04 AV	2,028.50	
						SG	1,220.50	
						01 99891	33.00	
						RCPT TOT	3,282.00	
						810 10/11/04 AV	2,028.50	
						SG	1,220.50	
						01 99891	33.00	
						RCPT TOT	3,282.00	
14-441-0140	RE	014-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	4,964.45	PTR 5,010.00
	TXP#:0051724	PLAT: 0441 LOT: BLOCK:				EMV 653,700 RMV TAX	45.55	
LAWSON, DAMON K & KATHERINE		TIMBER RIDGE FIRST ADDN				TMV 586,200 HSTD NET	5,010.00	
885 SCENIC CT		LOT 4 BLK 1				RMV 586,200 SA 99891	66.00	
SHOREVIEW MN 55126		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 6,078 NET+SPEC	5,076.00	
						----- PAYMENTS -----		
						339 5/13/04 AV	2,505.00	
						01 99891	33.00	
						RCPT TOT	2,538.00	
						812 10/06/04 AV	2,505.00	
						01 99891	33.00	
						RCPT TOT	2,538.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-441-0150	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,024.53	
	TXP#:0022487	PLAT: 0441 LOT: BLOCK:				EMV 585,000	SGP TAX 2,419.47	
STEURI, JOHN E & GRACE		TIMBER RIDGE FIRST ADDN				TMV 492,700	N-HM NET 6,444.00	
52 RIVER RIDGE RD		LOT 5 BLK 1				NTC 4,927	SA 99891 66.00	
LITTLE ROCK, AR 72227-1518		SECT:25 TWP:134.0 RG:30 ACRES:					NET+SPEC 6,510.00	
- - - - - PAYMENTS - - - - -								
				311	5/11/04	AV	2,012.26	
						SG	1,209.74	
						01 99891	33.00	
						RCPT TOT	3,255.00	
				821	10/11/04	AV	2,012.27	
						SG	1,209.73	
						01 99891	33.00	
						RCPT TOT	3,255.00	
14-441-0160	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,902.69	
	TXP#:0042457	PLAT: 0441 LOT: BLOCK:				EMV 688,000	SGP TAX 3,001.31	
SUNDBERG, ROBERT & RITA		TIMBER RIDGE FIRST ADDN				TMV 580,200	N-HM NET 7,904.00	
231 N PARK ST		LOT 6 BLK 1				NTC 6,003	SA 99891 66.00	
MORA MN 55051		SECT:25 TWP:134.0 RG:30 ACRES:					NET+SPEC 7,970.00	
- - - - - PAYMENTS - - - - -								
				319	5/10/04	AV	2,451.34	
						SG	1,500.66	
						01 99891	33.00	
						RCPT TOT	3,985.00	
				802	10/05/04	AV	2,451.35	
						SG	1,500.65	
						01 99891	33.00	
						RCPT TOT	3,985.00	
14-441-0170	RE	014-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 4,198.28	PTR 4,238.00
	TXP#:0049714	PLAT: 0441 LOT: BLOCK:				EMV 578,400	RMV TAX 39.72	
PROCTOR, RICHARD E & THERES		TIMBER RIDGE FIRST ADDN				TMV 511,200	HSTD NET 4,238.00	
11549 WHITE PINE RD SW		LOT 7 BLK 1				RMV 511,200	SA 99891 66.00	
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 5,140	NET+SPEC 4,304.00	
- - - - - PAYMENTS - - - - -								
				324	5/12/04	AV	2,119.00	
						01 99891	33.00	
						RCPT TOT	2,152.00	
				824	10/07/04	AV	2,119.00	
						01 99891	33.00	
						RCPT TOT	2,152.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,132,500 TC TAX	28,987.19	PTR 16,150.00
						DFRV FD TAX		
						TMV 3,504,500 SGP TAX	7,861.78	
						RMV 1,934,900 RMV TAX	150.34	
						NTC 35,490 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3.31	
						AGRI CR		
						NET	36,996.00	
						SA	462.00	
						NET+SPEC	37,458.00	
						----- PAYMENTS -----		
						NET	36,996.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	37,458.00	PEN 143.60
								INT
						BAL DUE		

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14-442-0105	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 661.71 EMV 91,200 RMV TAX 6.29 TMV 81,000 HSTD NET 668.00 RMV 81,000 NTC 810	PTR 668.00
TAXPAYER NAME/ADDRESS: KLEMMETSEN, CHERYL A, TRUST FEE OWNER NAME: 1954 NORWAY PINE RD EAST GULL LAKE MN 56401 PROPERTY DESCRIPTION: TIMBER RIDGE SECOND ADDN PLAT: 0442 LOT: BLOCK: PT OF LOT 4 BLK 1 SECT:30 TWP:134.0 RG:30 ACRES:								
PAYMENTS 424 5/10/04 AV 334.00 1072 10/08/04 AV 334.00								
14-442-0110	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1 .50	TC TAX 2,887.41 EMV 392,800 RMV TAX 27.46 TMV 353,500 RES CR 212.87 RMV 353,500 HSTD NET 2,702.00 NTC 3,536 SA 99891 66.00 NET+SPEC 2,768.00	PTR 2,702.00
TAXPAYER NAME/ADDRESS: LABALO, MIKE FEE OWNER NAME: 2100 NORWAY PINE RD SW BRAINERD MN 56401 PROPERTY DESCRIPTION: TIMBER RIDGE SECOND ADDN PLAT: 0442 LOT: BLOCK: PT OF LOT 5 BLK 1 SECT:25 TWP:134.0 RG:30 ACRES:								
PAYMENTS 352 5/06/04 AV 1,351.00 01 99891 33.00 RCPT TOT 1,384.00 808 10/04/04 AV 1,351.00 01 99891 33.00 RCPT TOT 1,384.00								
14-442-0115	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 7,118.06 EMV 891,700 RMV TAX 61.94 TMV 797,300 HSTD NET 7,180.00 RMV 797,300 SA 99891 66.00 NTC 8,716 NET+SPEC 7,246.00	PTR 7,180.00
TAXPAYER NAME/ADDRESS: PETERSON, DAVID K & KRISTIN FEE OWNER NAME: 2104 NORWAY PINE RD SW BRAINERD MN 56401 PROPERTY DESCRIPTION: TIMBER RIDGE SECOND ADDN PLAT: 0442 LOT: BLOCK: PT OF LOT 6 BLK 1 SECT:25 TWP:134.0 RG:30 ACRES:								
PAYMENTS 336 5/11/04 AV 3,590.00 01 99891 33.00 RCPT TOT 3,623.00 826 10/13/04 AV 3,590.00 01 99891 33.00 RCPT TOT 3,623.00								
14-442-0120	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,246.18 EMV 416,600 SGP TAX 1,903.82 TMV 397,400 N-HM NET 5,150.00 NTC 3,974 SA 99891 66.00 NET+SPEC 5,216.00	
TAXPAYER NAME/ADDRESS: EVERT, CURTIS E & JULIE A FEE OWNER NAME: 11953 GERMAINE TERRACE EDEN PRAIRIE MN 55347 PROPERTY DESCRIPTION: TIMBER RIDGE SECOND ADDN PLAT: 0442 LOT: BLOCK: LOT 7 BLK 1 SECT:25 TWP:134.0 RG:30 ACRES:								
PAYMENTS 338 5/14/04 AV 1,623.09 SG 951.91 01 99891 33.00 RCPT TOT 2,608.00 836 10/15/04 AV 1,623.09 SG 951.91 01 99891 33.00 RCPT TOT 2,608.00								
14-442-0125	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,536.81 EMV 323,100 RMV TAX 24.14 TMV 310,500 RES CR 92.95 RMV 310,500 HSTD NET 2,468.00 NTC 3,105 SA 99891 66.00 NET+SPEC 2,534.00	PTR 2,468.00
TAXPAYER NAME/ADDRESS: SOREM, DAVID D FEE OWNER NAME: 2114 NORWAY PINE DR SW BRAINERD MN 56401 PROPERTY DESCRIPTION: TIMBER RIDGE SECOND ADDN PLAT: 0442 LOT: BLOCK: LOT 8 BLK 1 SECT:25 TWP:134.0 RG:30 ACRES:								
PAYMENTS 327 5/11/04 AV 1,234.00 01 99891 33.00 RCPT TOT 1,267.00 1073 10/08/04 AV 1,234.00 01 99891 33.00 RCPT TOT 1,267.00								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-442-0130	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,592.08	PTR 2,530.00
		TXP#:0027116	PLAT: 0442	LOT:	BLOCK:	EMV 328,700	RMV TAX 24.66	
FITTERER, JOSEPH H & KAY L		TIMBER RIDGE SECOND ADDN						
2118 NORWAY PINE RD SW		LOT 9 BLK 1				TMV 317,400	RES CR 86.74	
BRAINERD MN 56401		SECT:25 TWP:134.0	RG:30	ACRES:		RMV 317,400	HSTD NET 2,530.00	
						NTC 3,174	SA 99891 66.00	
							NET+SPEC 2,596.00	
-----								
PAYMENTS								
		425	5/10/04	AV			1,265.00	
				01 99891			33.00	
				RCPT TOT			1,298.00	
		1074	10/08/04	AV			1,265.00	
				01 99891			33.00	
				RCPT TOT			1,298.00	
14-442-0135	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,929.61	PTR 2,908.00
		TXP#:0027108	PLAT: 0442	LOT:	BLOCK:	EMV 445,100	RMV TAX 27.87	
FRUTH, GARY N & BEVERLY J		TIMBER RIDGE SECOND ADDN						
2124 NORWAY PINE RD SW		LOT 10 BLK 1				TMV 358,800	RES CR 49.48	
BRAINERD MN 56401		SECT:25 TWP:134.0	RG:30	ACRES:		RMV 358,800	HSTD NET 2,908.00	
						NTC 3,588	SA 99891 66.00	
							NET+SPEC 2,974.00	
-----								
PAYMENTS								
		333	5/10/04	AV			1,454.00	
				01 99891			33.00	
				RCPT TOT			1,487.00	
		805	10/12/04	AV			1,454.00	
				01 99891			33.00	
				RCPT TOT			1,487.00	
14-442-0140	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,979.65	PTR 2,964.00
		TXP#:0027263	PLAT: 0442	LOT:	BLOCK:	EMV 416,900	RMV TAX 28.34	
BOMBARDIER, VERNON M & CARO		TIMBER RIDGE SECOND ADDN						
2132 NORWAY PINE RD SW		LOT 11 BLK 1				TMV 364,900	RES CR 43.99	
BRAINERD MN 56401		SECT:25 TWP:134.0	RG:30	ACRES:		RMV 364,900	HSTD NET 2,964.00	
						NTC 3,649	SA 99891 66.00	
							NET+SPEC 3,030.00	
-----								
PAYMENTS								
		263	4/29/04	AV			1,482.00	
				01 99891			33.00	
				RCPT TOT			1,515.00	
		1075	10/08/04	AV			1,482.00	
				01 99891			33.00	
				RCPT TOT			1,515.00	
14-442-0145	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,164.06	
		TXP#:0013849	PLAT: 0442	LOT:	BLOCK:	EMV 507,800	SGP TAX 2,511.94	
LINDSTROM, DAVID A, CHERYL		TIMBER RIDGE SECOND ADDN						
7624 SOUTH BAY CIRCLE		LOT 12 BLK 1				TMV 507,800	N-HM NET 6,676.00	
BLOOMINGTON, MN 55438		SECT:25 TWP:134.0	RG:30	ACRES:		NTC 5,098	SA 99891 66.00	
							NET+SPEC 6,742.00	
-----								
PAYMENTS								
		309	5/18/04	AV			2,082.03	
				SG			1,255.97	
				01 99891			33.00	
				RCPT TOT			3,371.00	
		824	10/18/04	AV			2,082.03	
				SG			1,255.97	
				01 99891			33.00	
				RCPT TOT			3,371.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-442-0150	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	4,134.76	PTR 4,174.00
	TXP#:0036065	PLAT: 0442 LOT: BLOCK:				EMV 505,000 RMV TAX	39.24	
ROCHE, PAUL & BARBARA		TIMBER RIDGE SECOND ADDN						
2148 NORWAY PINE DR SW		LOT 13 BLK 1						
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:						
						TMV 505,000 HSTD NET	4,174.00	
						RMV 505,000 SA 99891	66.00	
						NTC 5,063 NET+SPEC	4,240.00	
						----- PAYMENTS -----		
						453 5/10/04 AV	2,087.00	
						01 99891	33.00	
						RCPT TOT	2,120.00	
						925 10/13/04 AV	2,087.00	
						01 99891	33.00	
						RCPT TOT	2,120.00	
14-442-0155	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,065.47	PTR 3,060.00
	TXP#:0043095	PLAT: 0442 LOT: BLOCK:				EMV 419,500 RMV TAX	29.16	
NIELSEN, CURTIS J & SANDRA		TIMBER RIDGE SECOND ADDN						
2152 NORWAY PINE RD SW		LOT 14 BLK 1						
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:						
						TMV 375,300 RES CR	34.63	
						RMV 375,300 HSTD NET	3,060.00	
						NTC 3,753 SA 99891	66.00	
						NET+SPEC	3,126.00	
						----- PAYMENTS -----		
						334 5/05/04 AV	1,530.00	
						01 99891	33.00	
						RCPT TOT	1,563.00	
						828 10/04/04 AV	1,530.00	
						01 99891	33.00	
						RCPT TOT	1,563.00	
14-442-0160	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	3,518.53	PTR 3,552.00
	TXP#:0053848	PLAT: 0442 LOT: BLOCK:				EMV 483,700 RMV TAX	33.47	
WILLIS, GREGORY & MARIANNE		TIMBER RIDGE SECOND ADDN						
2156 NORWAY PINE ROAD		LOT 15 BLK 1						
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:						
						TMV 430,800 HSTD NET	3,552.00	
						RMV 430,800 SA 99891	66.00	
						NTC 4,308 NET+SPEC	3,618.00	
						----- PAYMENTS -----		
						237 4/05/04 AV	1,776.00	
						01 99891	33.00	
						RCPT TOT	1,809.00	
						926 10/13/04 AV	1,776.00	
						01 99891	33.00	
						RCPT TOT	1,809.00	
14-442-0165	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,554.18	PTR 3,588.00
	TXP#:0048650	PLAT: 0442 LOT: BLOCK:				EMV 447,300 RMV TAX	33.82	
PERLICK, LAWRENCE J		TIMBER RIDGE SECOND ADDN						
3700 S WESTPORT AVE #2934		LOT 16 BLK 1						
SIOUX FALLS SD 57106		SECT:25 TWP:134.0 RG:30 ACRES:						
						TMV 435,100 HSTD NET	3,588.00	
						RMV 435,100 SA 99891	66.00	
						NTC 4,351 NET+SPEC	3,654.00	
						----- PAYMENTS -----		
						314 5/24/04 AV	1,795.24	P&I 35.88
						01 99891	33.02	P&I .66
						RCPT TOT	1,828.26	PEN 36.54
						754 9/17/04 AV	1,794.00	
						01 99891	33.00	
						RCPT TOT	1,827.00	
						BAL DUE	-1.26	
14-442-0170	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	4,613.13	PTR 4,656.00
	TXP#:0005153	PLAT: 0442 LOT: BLOCK:				EMV 553,600 RMV TAX	42.87	
DENS, KEVIN W		TIMBER RIDGE SECOND ADDN						
2220 NORWAY PINE RD SW		LOT 17 BLK 1						
BRAINERD, MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:						
						TMV 551,800 HSTD NET	4,656.00	
						RMV 551,800 SA 99891	66.00	
						NTC 5,648 NET+SPEC	4,722.00	
						----- PAYMENTS -----		
						243 5/04/04 AV	2,328.00	
						01 99891	33.00	
						RCPT TOT	2,361.00	
						837 10/14/04 AV	2,328.00	
						01 99891	33.00	
						RCPT TOT	2,361.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-442-0175	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,333.43	
		TXP#:0045406 PLAT: 0442 LOT: BLOCK:				EMV 242,500	SGP TAX 636.57	
METZ, CHRISTOPHER M & KRIST		TIMBER RIDGE SECOND ADDN				TMV 163,200	N-HM NET 1,970.00	
106 RIDGE DR		LOT 18 BLK 1				NTC 1,632		
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						354 5/14/04	AV 666.71	
							SG 318.29	
							RCPT TOT 985.00	
						820 10/15/04	AV 666.72	
							SG 318.28	
							RCPT TOT 985.00	
14-442-0180	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 17.31	
		TXP#:0014851 PLAT: 0442 LOT: BLOCK:				EMV 5,000	SGP TAX 4.69	
MAXSON, JOHN C & CHRISTINE		TIMBER RIDGE SECOND ADDN				TMV 2,200	N-HM NET 22.00	
2360 MEETING		REV DESC 1 OF LOT 19 BLK 1				NTC 22		
WAYZATA, MN 55391		SECT:25 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						338 5/17/04	AV 17.31	
							SG 4.69	
							RCPT TOT 22.00	
14-442-0185	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,552.29	
		TXP#:0014851 PLAT: 0442 LOT: BLOCK:				EMV 272,800	SGP TAX 781.71	
MAXSON, JOHN C & CHRISTINE		TIMBER RIDGE SECOND ADDN				TMV 190,100	N-HM NET 2,334.00	
2360 MEETING		PT OF LOT 19 BLK 1				NTC 1,901		
WAYZATA, MN 55391		SECT:25 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						324 5/17/04	AV 776.14	
							SG 390.86	
							RCPT TOT 1,167.00	
						1029 11/12/04	AV 776.15	P&I 46.57
							SG 390.85	P&I 23.45
							RCPT TOT 1,167.00	PEN 70.02
PLAT TOTALS						EMV 6,743,300	TC TAX 50,904.67	PTR 40,450.00
						DFRV	FD TAX	
						TMV 6,142,100	SGP TAX 5,838.73	
						RMV 4,881,400	RMV TAX 379.26	
						NTC 62,328	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 520.66	
							AGRI CR	
							NET 56,602.00	
							SA 858.00	
							NET+SPEC 57,460.00	
							PAYMENTS	
							NET 56,603.24	
							TIF	
							SA 858.02	
							GAA	
							COST	
							RCPT TOT 57,461.26	PEN 106.56
								INT
							BAL DUE -1.26	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-443-0105	RE	014-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,442.53	
	TXP#:0040168	PLAT: 0443 LOT:	BLOCK:			EMV 299,100	SGP TAX 1,371.47	
DEWITT DONALD L & VICKIE L		TIMBER RIDGE THIRD ADDN				TMV 299,100	N-HM NET 3,814.00	
1612 BOLDER DR		WLY PT OF LOT 17 BLK 1				NTC 2,991	SA 99891 66.00	
SARTELL MN 56377		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 3,880.00	
-----								
							PAYMENTS	
							426 5/10/04	AV 1,221.27
								SG 685.73
								01 99891 33.00
								RCPT TOT 1,940.00
							1076 10/08/04	AV 1,221.27
								SG 685.73
								01 99891 33.00
								RCPT TOT 1,940.00
-----								
14-443-0110	RE	014-0116-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 2,384.91	PTR 2,298.00
	TXP#:0052855	PLAT: 0443 LOT:	BLOCK:			EMV 324,600	RMV TAX 22.69	
LOUDEN, BRAD D & REINA G		TIMBER RIDGE THIRD ADDN				TMV 292,000	RES CR 109.60	
2123 RED OAK DR SW		LOT 18 BLK 1				RMV 292,000	HSTD NET 2,298.00	
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,920	SA 99891 66.00	
							NET+SPEC 2,364.00	
-----								
							PAYMENTS	
							352 5/11/04	AV 1,149.00
								01 99891 33.00
								RCPT TOT 1,182.00
							834 10/13/04	AV 1,149.00
								01 99891 33.00
								RCPT TOT 1,182.00
-----								
14-443-0115	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,884.83	PTR 1,738.00
	TXP#:0003017	PLAT: 0443 LOT:	BLOCK:			EMV 280,900	RMV TAX 17.94	
BRUNING, ROBERT J & BETTY M		TIMBER RIDGE THIRD ADDN				TMV 230,700	RES CR 164.77	
TRUSTEES		LOT 19 BLK 1				RMV 230,700	HSTD NET 1,738.00	
2129 RED OAK DRIVE SW		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,307	SA 99891 66.00	
							NET+SPEC 1,804.00	
-----								
							PAYMENTS	
							234 4/29/04	AV 869.00
								01 99891 33.00
								RCPT TOT 902.00
							813 10/11/04	AV 869.00
								01 99891 33.00
								RCPT TOT 902.00
-----								
14-443-0120	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,949.03	PTR 1,810.00
	TXP#:0052377	PLAT: 0443 LOT:	BLOCK:			EMV 281,300	RMV TAX 18.54	
WESSMAN, AUDREY J, TRUSTEE		TIMBER RIDGE THIRD ADDN				TMV 238,700	RES CR 157.57	
2139 RED OAK DR SW		LOT 20 BLK 1				RMV 238,700	HSTD NET 1,810.00	
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,387	SA 99891 66.00	
							NET+SPEC 1,876.00	
-----								
							PAYMENTS	
							330 5/10/04	AV 905.00
								01 99891 33.00
								RCPT TOT 938.00
							815 10/05/04	AV 905.00
								01 99891 33.00
								RCPT TOT 938.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-443-0125	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,161.97	
		PLAT: 0443 LOT:			BLOCK:	EMV 387,100	SGP TAX 1,848.03	
EVENSON, BETTY C, TRUSTEE		TIMBER RIDGE THIRD ADDN				TMV 387,100	N-HM NET 5,010.00	
4035 VALENTINE COURT		LOT 21 BLK 1				NTC 3,871	SA 99891 66.00	
ARDEN HILLS, MN 55112		SECT:36 TWP:134.0	RG:30		ACRES:		NET+SPEC 5,076.00	
-----								
							PAYMENTS	
						345 5/13/04	AV 1,580.98	
							SG 924.02	
							01 99891 33.00	
							RCPT TOT 2,538.00	
						809 10/12/04	AV 1,580.99	
							SG 924.01	
							01 99891 33.00	
							RCPT TOT 2,538.00	
14-443-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,919.24	
		PLAT: 0443 LOT:			BLOCK:	EMV 264,100	SGP TAX 1,024.76	
SELLMAN, DALE E		TIMBER RIDGE THIRD ADDN				TMV 235,000	N-HM NET 2,944.00	
890 COBB RD		LOT 22 BLK 1				NTC 2,350	SA 99891 66.00	
ST PAUL, MN 55112		SECT:36 TWP:134.0	RG:30		ACRES:		NET+SPEC 3,010.00	
-----								
							PAYMENTS	
						202 4/09/04	AV 959.62	
							SG 512.38	
							01 99891 33.00	
							RCPT TOT 1,505.00	
						768 9/17/04	AV 959.62	
							SG 512.38	
							01 99891 33.00	
							RCPT TOT 1,505.00	
14-443-0135	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,306.30	PTR 2,210.00
		PLAT: 0443 LOT:			BLOCK:	EMV 365,500	RMV TAX 21.94	
CHAPMAN, JOHN & MARY		TIMBER RIDGE THIRD ADDN				TMV 282,400	RES CR 118.24	
2161 RED OAK DR SW		LOT 23 BLK 1				RMV 282,400	HSTD NET 2,210.00	
BRAINERD MN 56401		SECT:36 TWP:134.0	RG:30		ACRES:	NTC 2,824	SA 99891 66.00	
							NET+SPEC 2,276.00	
-----								
							PAYMENTS	
						427 5/10/04	AV 1,105.00	
							01 99891 33.00	
							RCPT TOT 1,138.00	
						1077 10/08/04	AV 1,105.00	
							01 99891 33.00	
							RCPT TOT 1,138.00	
14-443-0140	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,820.38	PTR 1,666.00
		PLAT: 0443 LOT:			BLOCK:	EMV 277,300	RMV TAX 17.32	
ENGLUND, ROBERT M		TIMBER RIDGE THIRD ADDN				TMV 223,000	RES CR 171.70	
2171 RED OAK DR SW		LOT 24 BLK 1				RMV 223,000	HSTD NET 1,666.00	
BRAINERD MN 56401		SECT:36 TWP:134.0	RG:30		ACRES:	NTC 2,230	SA 99891 66.00	
							NET+SPEC 1,732.00	
-----								
							PAYMENTS	
						336 5/18/04	AV 833.00	
							01 99891 33.00	
							RCPT TOT 866.00	
						847 10/18/04	AV 833.00	
							01 99891 33.00	
							RCPT TOT 866.00	

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14-443-0145	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,715.93	
		TXP#:0005475 PLAT: 0443 LOT: BLOCK:				EMV 229,900	SGP TAX 890.07	
DORNFELD, DAVID I		TIMBER RIDGE THIRD ADDN				TMV 210,100	N-HM NET 2,606.00	
1201 YALE PLACE, 1110		LOT 25 BLK 1				NTC 2,101	SA 99891 66.00	
MINNEAPOLIS, MN 55403		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 2,672.00	
----- PAYMENTS -----								
						324 5/05/04	AV 857.96	
							SG 445.04	
							01 99891 33.00	
							RCPT TOT 1,336.00	
						713 9/22/04	AV 857.97	
							SG 445.03	
							01 99891 33.00	
							RCPT TOT 1,336.00	
14-443-0150	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,442.53	
		TXP#:0047080 PLAT: 0443 LOT: BLOCK:				EMV 299,100	SGP TAX 1,371.47	
CASHILL, GERALD D & NORMA,		TIMBER RIDGE THIRD ADDN				TMV 299,100	N-HM NET 3,814.00	
1760 TRAIL RD		LOT 26 BLK 1				NTC 2,991	SA 99891 66.00	
MENDOTA HIGHTS, MN 55118		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 3,880.00	
----- PAYMENTS -----								
						327 5/18/04	AV 1,221.26	
							SG 685.74	
							01 99891 33.00	
							RCPT TOT 1,940.00	
						812 10/18/04	AV 1,221.27	
							SG 685.73	
							01 99891 33.00	
							RCPT TOT 1,940.00	
14-443-0155	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,088.40	PTR 1,966.00
		TXP#:0051057 PLAT: 0443 LOT: BLOCK:				EMV 272,700	RMV TAX 19.87	
VOGT, DONALD H & CAROL A		TIMBER RIDGE THIRD ADDN				TMV 255,700	RES CR 142.27	
2985 LAWNDALE LN		LOT 27 BLK 1				RMV 255,700	HSTD NET 1,966.00	
PLYMOUTH MN 55447		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,557	SA 99891 66.00	
							NET+SPEC 2,032.00	
----- PAYMENTS -----								
						307 5/17/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	
						851 10/18/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	
14-443-0160	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,203.12	
		TXP#:0048452 PLAT: 0443 LOT: BLOCK:				EMV 290,100	SGP TAX 1,212.88	
DOYLE, CHERYL		TIMBER RIDGE THIRD ADDN				TMV 269,800	N-HM NET 3,416.00	
540 VINING PT RD		LOTS 28 BLK 1 TIMBER RIDGE 3RD ADDN				NTC 2,698	SA 99891 66.00	
MINNETONKA MN 55345		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 3,482.00	
----- PAYMENTS -----								
						317 5/13/04	AV 1,101.56	
							SG 606.44	
							01 99891 33.00	
							RCPT TOT 1,741.00	
						824 10/18/04	AV 1,101.56	
							SG 606.44	
							01 99891 33.00	
							RCPT TOT 1,741.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-443-0161	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,840.45	
		PLAT: 0443 LOT: BLOCK:				EMV 470,200	SGP TAX 2,297.55	
DOYLE, CHERYL		TIMBER RIDGE THIRD ADDN				TMV 470,200	N-HM NET 6,138.00	
540 VINING PT RD		LOT 29 BLK 1 TIMBER RIDGE THIRD ADDN				NTC 4,702	SA 99891 66.00	
MINNETONKA MN 55345		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 6,204.00	
							PAYMENTS	
						316 5/13/04	AV 1,920.22	
							SG 1,148.78	
							01 99891 33.00	
						825 10/18/04	RCPT TOT 3,102.00	
							AV 1,920.23	
							SG 1,148.77	
							01 99891 33.00	
							RCPT TOT 3,102.00	
14-443-0170	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,904.26	PTR 1,818.00
		PLAT: 0443 LOT: BLOCK:				EMV 253,900	RMV TAX 18.12	
SKINNER, CHARLES T		TIMBER RIDGE THIRD ADDN				TMV 233,200	RES CR 104.38	
2225 RED OAK DR SW		LOT 30 BLK 1				RMV 233,200	HSTD NET 1,818.00	
UPPER SYLVAN LAKE		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,332	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 1,884.00	
							PAYMENTS	
						318 5/07/04	AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	
						827 10/05/04	AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	
14-443-0175	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 526.99	PTR 532.00
		PLAT: 0443 LOT: BLOCK:				EMV 102,000	RMV TAX 5.01	
SKINNER, CHARLES T		TIMBER RIDGE THIRD ADDN				TMV 64,600	HSTD NET 532.00	
2225 RED OAK DR SW		LOT 31 BLK 1				RMV 64,600		
UPPER SYLVAN LAKE		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 646		
BRAINERD, MN 56401								
							PAYMENTS	
						317 5/07/04	AV 266.00	
						826 10/05/04	AV 266.00	
14-443-0180	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 725.80	
		PLAT: 0443 LOT: BLOCK:				EMV 135,100	SGP TAX 234.20	
HANSEN, PETER JORGEN		TIMBER RIDGE THIRD ADDN				TMV 88,900	N-HM NET 960.00	
8550 COLE ST		LOT 32 BLK 1				NTC 889		
DOWNEY, CA 90242		SECT:36 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						111 3/29/04	AV 725.80	
							SG 234.20	
							RCPT TOT 960.00	
14-443-0185	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,581.35	PTR 2,518.00
		PLAT: 0443 LOT: BLOCK:				EMV 354,400	RMV TAX 24.56	
LORENZ, THOMAS R & MARY LOU		TIMBER RIDGE THIRD ADDN				TMV 316,100	RES CR 87.91	
2239 RED OAK DR SW		LOT 33 BLK 1				RMV 316,100	HSTD NET 2,518.00	
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 3,161	SA 99891 66.00	
							NET+SPEC 2,584.00	
							PAYMENTS	
						320 5/14/04	AV 1,259.00	
							01 99891 33.00	
							RCPT TOT 1,292.00	
						705 9/13/04	AV 1,259.00	
							01 99891 33.00	
							RCPT TOT 1,292.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,887,300 TC TAX	35,898.02	PTR 16,556.00
						DFRV FD TAX		
						TMV 4,395,700 SGP TAX	10,250.43	
						RMV 2,136,400 RMV TAX	165.99	
						NTC 43,957 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,056.44	
						AGRI CR		
						NET	45,258.00	
						SA	990.00	
						NET+SPEC	46,248.00	
						----- PAYMENTS -----		
						NET	45,258.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	46,248.00	PEN
								INT
						BAL DUE		

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 TIMBER RIDGE FOURTH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-444-0125	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	3,665.13	PTR 3,700.00
		TXP#:0050700 PLAT: 0444 LOT: BLOCK:				EMV 547,000 RMV TAX	34.87	
		MEYER, MARVIN G & PATRICIA TIMBER RIDGE FOURTH ADDN				TMV 448,800 HSTD NET	3,700.00	
		11425 GULL LAKE DR SW LOT 5 BLK 1				RMV 448,800 SA 99891	66.00	
		BRAINERD MN 56401 SECT:25 TWP:134.0 RG:30 ACRES:				NTC 4,488 NET+SPEC	3,766.00	
		PATRICIA G MEYER TRUST, 8-1						
							----- PAYMENTS -----	
						454 5/10/04 AV	1,850.00	
						01 99891	33.00	
						RCPT TOT	1,883.00	
						927 10/13/04 AV	1,850.00	
						01 99891	33.00	
						RCPT TOT	1,883.00	
14-444-0130	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,797.14	
		TXP#:0044627 PLAT: 0444 LOT: BLOCK:				EMV 630,100 SGP TAX	2,268.86	
		ALLEX, STEVEN J & KATHLEEN TIMBER RIDGE FOURTH ADDN				TMV 464,900 N-HM NET	6,066.00	
		5599 ST ALBANS CIRCLE LOT 6 BLK 1				NTC 4,649 SA 99891	66.00	
		SHOREVIEW MN 55126 SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	6,132.00	
							----- PAYMENTS -----	
						304 5/24/04 AV	100.32	
						SG	59.94	
						01 99891	1.74	
						RCPT TOT	162.00	
						320 5/17/04 AV	1,798.25	
						SG	1,074.49	
						01 99891	31.26	
						RCPT TOT	2,904.00	
						837 10/05/04 AV	1,898.57	
						SG	1,134.43	
						01 99891	33.00	
						RCPT TOT	3,066.00	
14-444-0135	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	4,210.97	
		TXP#:0049001 PLAT: 0444 LOT: BLOCK:				EMV 656,700 SGP TAX	2,543.03	
		WESTLING, CHARLES B & ANN M TIMBER RIDGE FOURTH ADDN				TMV 512,500 N-HM NET	6,754.00	
		14383 STARRWOOD CIRCLE LOT 7 BLK 1				NTC 5,156 SA 99891	66.00	
		EDEN PRAIRIE MN 55347 SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	6,820.00	
							----- PAYMENTS -----	
						308 5/10/04 AV	2,105.48	
						SG	1,271.52	
						01 99891	33.00	
						RCPT TOT	3,410.00	
						835 10/06/04 AV	2,105.49	
						SG	1,271.51	
						01 99891	33.00	
						RCPT TOT	3,410.00	
14-444-0140	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	4,065.39	
		TXP#:0044664 PLAT: 0444 LOT: BLOCK:				EMV 661,800 SGP TAX	2,446.61	
		CANNING, MICHAEL L & NANCY, TIMBER RIDGE FOURTH ADDN				TMV 497,800 N-HM NET	6,512.00	
		RETURN MAIL 11-16-04 LOT 8 BLK 1				NTC 4,978 SA 99891	66.00	
		26 POTRERO TRAIL SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	6,578.00	
		PEBBLE BEACH CA 93953						
							----- PAYMENTS -----	
						351 5/05/04 AV	4,065.38	
						SG	2,446.62	
						01 99891	66.00	
						RCPT TOT	6,578.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-444-0145	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	4,136.75	PTR 4,176.00
		TXP#:0001904 PLAT: 0444 LOT: BLOCK:				EMV 588,100 RMV TAX	39.25	
BERG, WILLIAM W		TIMBER RIDGE FOURTH ADDN				TMV 505,300 HSTD NET	4,176.00	
11387 GULL LAKE DR SW		LOT 9 BLK 1				RMV 505,300 SA 99891	66.00	
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 5,066 NET+SPEC	4,242.00	
-----								
							PAYMENTS	
							322 5/18/04 AV	2,088.00
							01 99891	33.00
							RCPT TOT	2,121.00
							824 10/18/04 AV	2,088.00
							01 99891	33.00
							RCPT TOT	2,121.00
14-444-0150	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,904.52	
		TXP#:0010152 PLAT: 0444 LOT: BLOCK:				EMV 377,700 SGP TAX	1,677.48	
HOKANSON, ROGER H		TIMBER RIDGE FOURTH ADDN				TMV 355,600 N-HM NET	4,582.00	
9174 ISANTI ST NE		LOT 10 BLK 1				NTC 3,556 SA 99891	66.00	
BLAINE, MN 55449		SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	4,648.00	
-----								
							PAYMENTS	
							350 5/13/04 AV	1,452.26
							SG	838.74
							01 99891	33.00
							RCPT TOT	2,324.00
							839 10/15/04 AV	1,452.26
							SG	838.74
							01 99891	33.00
							RCPT TOT	2,324.00
14-444-0155	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,592.61	
		TXP#:0010152 PLAT: 0444 LOT: BLOCK:				EMV 511,900 SGP TAX	2,133.39	
HOKANSON, ROGER H		TIMBER RIDGE FOURTH ADDN				TMV 439,900 N-HM NET	5,726.00	
9174 ISANTI ST NE		LOT 11 BLK 1				NTC 4,399 SA 99891	66.00	
BLAINE, MN 55449		SECT:25 TWP:134.0 RG:30 ACRES:				NET+SPEC	5,792.00	
-----								
							PAYMENTS	
							351 5/13/04 AV	1,796.30
							SG	1,066.70
							01 99891	33.00
							RCPT TOT	2,896.00
							840 10/15/04 AV	1,796.31
							SG	1,066.69
							01 99891	33.00
							RCPT TOT	2,896.00
14-444-0160	RE	014-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	3,425.41	PTR 3,458.00
		TXP#:0052372 PLAT: 0444 LOT: BLOCK:				EMV 518,300 RMV TAX	32.59	
STEWART, ROBERT D		TIMBER RIDGE FOURTH ADDN				TMV 419,300 HSTD NET	3,458.00	
11361 GULL LAKE DR		LOT 12 BLK 1				RMV 419,300 SA 99891	66.00	
BRAINERD MN 56401		SECT:25 TWP:134.0 RG:30 ACRES:				NTC 4,193 NET+SPEC	3,524.00	
-----								
							PAYMENTS	
							428 5/10/04 AV	1,729.00
							01 99891	33.00
							RCPT TOT	1,762.00
							1078 10/08/04 AV	1,729.00
							01 99891	33.00
							RCPT TOT	1,762.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,508,100 TC TAX	43,206.72	PTR 19,132.00
						DFRV FD TAX		
						TMV 5,280,400 SGP TAX	14,341.51	
						RMV 2,313,700 RMV TAX	179.77	
						NTC 52,903 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	57,728.00	
						SA	726.00	
						NET+SPEC	58,454.00	
						----- PAYMENTS -----		
						NET	57,728.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	58,454.00	PEN 65.14
								INT
						BAL DUE		

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 TIMBER RIDGE FIFTH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-445-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,808.28	
		TXP#:0047747	PLAT: 0445	LOT:	BLOCK:	EMV 343,800	SGP TAX 1,613.72	
BIRD, CATHLEEN A		TIMBER RIDGE FIFTH ADDN				TMV 343,800	N-HM NET 4,422.00	
176 S MISSISSIPPI RIVER BLV		LOT 1 BLK 1				NTC 3,438	SA 99891 66.00	
ST PAUL MN 55105		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 4,488.00	
-----								
							PAYMENTS	-----
							315 5/17/04	AV 1,404.14
								SG 806.86
								01 99891 33.00
								RCPT TOT 2,244.00
							908 10/19/04	AV 1,404.14
								SG 806.86
								01 99891 33.00
								RCPT TOT 2,244.00
14-445-0120	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,193.88	PTR 2,084.00
		TXP#:0002637	PLAT: 0445	LOT:	BLOCK:	EMV 274,500	RMV TAX 20.87	
BRAGA, ALBERT T		TIMBER RIDGE FIFTH ADDN				TMV 268,500	RES CR 130.75	
2263 RED OAK DR SW		LOT 2 BLK 1				RMV 268,500	HSTD NET 2,084.00	
BRAINERD, MN 56401-7638		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,685	SA 99891 66.00	
-----								
							PAYMENTS	-----
							322 5/13/04	AV 1,042.00
								01 99891 33.00
								RCPT TOT 1,075.00
							859 10/13/04	AV 1,042.00
								01 99891 33.00
								RCPT TOT 1,075.00
14-445-0130	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,074.31	PTR 3,070.00
		TXP#:0040368	PLAT: 0445	LOT:	BLOCK:	EMV 376,500	RMV TAX 29.24	
LOCKWOOD, ROBERT LEE		TIMBER RIDGE FIFTH ADDN				TMV 376,500	RES CR 33.55	
2273 RED OAK RD SW		LOT 3 BLK 1				RMV 376,500	HSTD NET 3,070.00	
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 3,765	SA 99891 66.00	
-----								
							PAYMENTS	-----
							306 5/17/04	AV 1,535.00
								01 99891 33.00
								RCPT TOT 1,568.00
							818 10/15/04	AV 1,535.00
								01 99891 33.00
								RCPT TOT 1,568.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 994,800 TC TAX	8,076.47	PTR 5,154.00
						DFRV FD TAX		
						TMV 988,800 SGP TAX	1,613.72	
						RMV 645,000 RMV TAX	50.11	
						NTC 9,888 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	164.30	
						AGRI CR		
						NET	9,576.00	
						SA	198.00	
						NET+SPEC	9,774.00	
						----- PAYMENTS -----		
						NET	9,576.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	9,774.00	PEN INT
						BAL DUE		

ACRES

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 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 FOREST VIEW FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
14-446-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.83		
		TXP#:0051144	PLAT: 0446	LOT:	BLOCK:	EMV 30,000	SGP TAX 17.17		
RANWEILER, ANDREW J		FOREST VIEW FIRST ADDITION					TMV 8,000	N-HM NET 82.00	
PO BOX 1111		LOT 1 BLK 1 FOREST VIEW FIRST ADDITION					NTC 80		
BRAINERD MN 56401		SECT:23 TWP:134.0 RG:30 ACRES: 3.00							
							PAYMENTS		
							606 7/15/04	AV 64.82	
								SG 17.18	
								RCPT TOT 82.00	
14-446-0210	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.66		
		TXP#:0051026	PLAT: 0446	LOT:	BLOCK:	EMV 30,000	SGP TAX 17.34		
BERGLUND, THOMAS D & DAWN		FOREST VIEW FIRST ADDITION					TMV 7,900	N-HM NET 82.00	
11890 DRIFTWOOD RD		LOT 1 BLK 2 FOREST VIEW FIRST ADDITION					NTC 79		
EDEN PRAIRIE MN 55344		SECT:23 TWP:134.0 RG:30 ACRES: 2.56							
							PAYMENTS		
							118 3/23/04	AV 64.66	
								SG 17.34	
								RCPT TOT 82.00	
14-446-0220	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,400.72	PTR 1,196.00	
		TXP#:0054409	PLAT: 0446	LOT:	BLOCK:	EMV 193,600	RMV TAX 13.33		
DEAN, STEVEN J & NICHOLLE		FOREST VIEW FIRST ADDITION					TMV 171,500	RES CR 218.05	
11033 FOREST VIEW CT SW		LOT 2 BLK 2 & EASEMENT					RMV 171,500	HSTD NET 1,196.00	
NISSWA MN 56468		SECT:23 TWP:134.0 RG:30 ACRES: 2.62					NTC 1,715	SA 99891 66.00	
							NET+SPEC 1,262.00		
							PAYMENTS		
							117 3/29/04	AV 598.00	
								01 99891 33.00	
								RCPT TOT 631.00	
							1079 10/08/04	AV 598.00	
								01 99891 33.00	
								RCPT TOT 631.00	
PLAT TOTALS						EMV 253,600	TC TAX 1,530.21	PTR 1,196.00	
						DFRV	FD TAX		
						TMV 187,400	SGP TAX 34.51		
						RMV 171,500	RMV TAX 13.33		
						NTC 1,874	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 218.05		
							AGRI CR		
							NET 1,360.00		
							SA 66.00		
							NET+SPEC 1,426.00		
							PAYMENTS		
							NET 1,360.00		
							TIF		
							SA 66.00		
							GAA		
							COST		
							RCPT TOT 1,426.00	PEN INT	
							BAL DUE		

ACRES 8.18

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 FAIRVIEW TWP  
 TIMBER RIDGE SEVENTH ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-447-0105	RE	014-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 6,453.11	PTR 6,510.00
		TXP#:0024166	PLAT: 0447	LOT:	BLOCK:	EMV 738,200	RMV TAX 56.89	
VANVALKENBURG, MARCIA M & R		TIMBER RIDGE SEVENTH ADDN						
TRUSTEES		LOT 1 BLK 1						
11240 WILSON BAY RD		SECT:26 TWP:134.0 RG:30 ACRES:						
NISSWA MN 56468		-----						
						429 5/10/04	AV 3,255.00	
							01 99891 33.00	
							RCPT TOT 3,288.00	
						1080 10/08/04	AV 3,255.00	
							01 99891 33.00	
							RCPT TOT 3,288.00	
14-447-0110	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,394.12	
		TXP#:0025503	PLAT: 0447	LOT:	BLOCK:	EMV 518,700	SGP TAX 2,001.88	
WILSON BAY ASSOCIATES		TIMBER RIDGE SEVENTH ADDN						
C/O TOM GREEN		LOT 2 & PT OF LOT 3, BLK 1						
11248 WILSON BAY DR SW		SECT:26 TWP:134.0 RG:30 ACRES:						
NISSWA MN 56468		-----						
						317 5/07/04	AV 1,697.06	
							SG 1,000.94	
							01 99891 33.00	
							RCPT TOT 2,731.00	
						716 9/27/04	AV 1,697.06	
							SG 1,000.94	
							01 99891 33.00	
							RCPT TOT 2,731.00	
14-447-0120	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 8,833.00	PTR 8,908.00
		TXP#:0050558	PLAT: 0447	LOT:	BLOCK:	EMV 1,192,100	RMV TAX 75.00	
GREEN, BETTY E		TIMBER RIDGE SEVENTH ADDN						
11248 WILSON BAY DR SW		LOT 4 & PT OF LOT 3, BLK 1						
NISSWA MN 56468-8686		SECT:26 TWP:134.0 RG:30 ACRES:						
						318 5/07/04	AV 4,454.00	
							01 99891 33.00	
							RCPT TOT 4,487.00	
						702 9/27/04	AV 4,454.00	
							01 99891 33.00	
							RCPT TOT 4,487.00	
14-447-0125	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,837.75	
		TXP#:0038256	PLAT: 0447	LOT:	BLOCK:	EMV 607,200	SGP TAX 2,958.25	
ENEBAK, ROBERT & DIANE, TRU		TIMBER RIDGE SEVENTH ADDN						
18980 NATCHEZ AVE		LOTS 5A & 5B BLK 1						
PRIOR LAKE MN 55372-9117		SECT:26 TWP:134.0 RG:30 ACRES:						
						346 5/13/04	AV 2,418.87	
							SG 1,479.13	
							01 99891 33.00	
							RCPT TOT 3,931.00	
						843 10/11/04	AV 2,418.88	
							SG 1,479.12	
							01 99891 33.00	
							RCPT TOT 3,931.00	
14-447-0130	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,816.96	
		TXP#:0045551	PLAT: 0447	LOT:	BLOCK:	EMV 327,400	SGP TAX 957.04	
ENEBAK, ROBERT, ETAL, TRUST		TIMBER RIDGE SEVENTH ADDN						
PO BOX 458		LOT 6 BLK 1						
NORTHFIELD MN 55057		SECT:26 TWP:134.0 RG:30 ACRES:						
						345 5/13/04	AV 908.48	
							SG 478.52	
							RCPT TOT 1,387.00	
						842 10/11/04	AV 908.48	
							SG 478.52	
							RCPT TOT 1,387.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 TIMBER RIDGE SEVENTH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-447-0135	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	4,017.78	PTR 4,056.00
						EMV 540,900 RMV TAX	38.22	
						TMV 492,000 HSTD NET	4,056.00	
						RMV 492,000 SA 99891	66.00	
						NTC 4,920 NET+SPEC	4,122.00	
-----								
						PAYMENTS		
						455 5/10/04 AV	2,028.00	
						01 99891	33.00	
						RCPT TOT	2,061.00	
						928 10/13/04 AV	2,028.00	
						01 99891	33.00	
						RCPT TOT	2,061.00	
14-447-0140	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	4,950.84	
						EMV 643,300 SGP TAX	3,033.16	
						TMV 584,900 N-HM NET	7,984.00	
						NTC 6,061 SA 99891	66.00	
						NET+SPEC	8,050.00	
-----								
						PAYMENTS		
						343 5/05/04 AV	2,475.42	
						SG	1,516.58	
						01 99891	33.00	
						RCPT TOT	4,025.00	
						834 10/08/04 AV	2,475.42	
						SG	1,516.58	
						01 99891	33.00	
						RCPT TOT	4,025.00	
14-447-0145	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	3,607.04	
						EMV 493,300 SGP TAX	2,142.96	
						TMV 441,700 N-HM NET	5,750.00	
						NTC 4,417 SA 99891	66.00	
						NET+SPEC	5,816.00	
-----								
						PAYMENTS		
						300 5/17/04 AV	3,607.04	
						SG	2,142.96	
						01 99891	66.00	
						RCPT TOT	5,816.00	
14-447-0150	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	4,293.97	
						EMV 520,600 SGP TAX	2,598.03	
						TMV 520,600 N-HM NET	6,892.00	
						NTC 5,258 SA 99891	66.00	
						NET+SPEC	6,958.00	
-----								
						PAYMENTS		
						301 5/04/04 AV	2,146.98	
						SG	1,299.02	
						01 99891	33.00	
						RCPT TOT	3,479.00	
						857 10/04/04 AV	2,146.99	
						SG	1,299.01	
						01 99891	33.00	
						RCPT TOT	3,479.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,581,700 TC TAX	42,204.57	PTR 19,474.00
						DFRV FD TAX		
						TMV 4,948,200 SGP TAX	13,691.32	
						RMV 2,189,100 RMV TAX	170.11	
						NTC 51,674 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	56,066.00	
						SA	528.00	
						NET+SPEC	56,594.00	
						----- PAYMENTS -----		
						NET	56,066.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	56,594.00	PEN
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 TIMBER RIDGE EIGHTH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-448-0110	RE	014-0116-00-00-00-00 000 000 0000016				201/000/000 1 TC TAX	6,411.43	PTR 6,468.00
		TXP#:0013641 PLAT: 0448 LOT: BLOCK:				EMV 806,300 RMV TAX	56.57	
LEPAGE, H LAURY & MARILYN A		TIMBER RIDGE EIGHTH ADDN				TMV 727,900 HSTD NET	6,468.00	
2484 MAPLE DRIVE SW		LOT 1 BLK 1				RMV 727,900 SA 99891	66.00	
NISSWA MN 56468		SECT:26 TWP:134.0 RG:30 ACRES:				NTC 7,849 NET+SPEC	6,534.00	
- - - - - PAYMENTS - - - - -								
				349	5/19/04	AV	3,234.00	
						01 99891	33.00	
						RCPT TOT	3,267.00	
				849	10/15/04	AV	3,234.00	
						01 99891	33.00	
						RCPT TOT	3,267.00	
14-448-0120	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,266.15	PTR 5,314.00
		TXP#:0013113 PLAT: 0448 LOT: BLOCK:				EMV 784,300 RMV TAX	47.85	
LANDSBURG, ROGER B & MARIE		TIMBER RIDGE EIGHTH ADDN				TMV 615,800 HSTD NET	5,314.00	
2472 MAPLE DRIVE SW		LOT 2 BLK 1				RMV 615,800 SA 99891	66.00	
NISSWA, MN 56468		SECT:26 TWP:134.0 RG:30 ACRES:				NTC 6,448 NET+SPEC	5,380.00	
- - - - - PAYMENTS - - - - -								
				339	5/11/04	AV	2,657.00	
						01 99891	33.00	
						RCPT TOT	2,690.00	
				845	10/14/04	AV	2,657.00	
						01 99891	33.00	
						RCPT TOT	2,690.00	
14-448-0130	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13,727.97	
		TXP#:0053012 PLAT: 0448 LOT: BLOCK:				EMV 1,847,900 SGP TAX	8,848.03	
ARNCO WELDING ALLOYS, LTD		TIMBER RIDGE EIGHTH ADDN				TMV 1,444,600 N-HM NET	22,576.00	
3657 BRIARPARK DR		LOT 3 BLK 1 & PT OF LOT 4, BLK 1, TIMBER				NTC 16,808 SA 99891	66.00	
HOUSTON TX 77042		RIDGE EIGHTH ADDN				NET+SPEC	22,642.00	
		SECT:25 TWP:134.0 RG:30 ACRES:				- - - - - PAYMENTS - - - - -		
				300	5/27/04	AV	6,863.98	P&I 137.28
						SG	4,424.02	P&I 88.48
						01 99891	33.00	P&I .66
						RCPT TOT	11,321.00	PEN 226.42
				829	10/12/04	AV	6,863.99	
						SG	4,424.01	
						01 99891	33.00	
						RCPT TOT	11,321.00	
14-448-0150	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,996.86	
		TXP#:0040447 PLAT: 0448 LOT: BLOCK:				EMV 606,900 SGP TAX	2,401.14	
JUNGCLAUS, MARK & DEBRA		TIMBER RIDGE EIGHTH ADDN				TMV 489,300 N-HM NET	6,398.00	
12450 150TH ST		LOT 5 BLK 1 & PT OF LOT 4 BLK 1, TIMBER				NTC 4,893 SA 99891	66.00	
NORWOOD MN 55368		EIGHTH ADDN				NET+SPEC	6,464.00	
		SECT:25 TWP:134.0 RG:30 ACRES:				- - - - - PAYMENTS - - - - -		
				313	5/18/04	AV	1,874.76	
						SG	1,126.28	
						01 99891	30.96	
						RCPT TOT	3,032.00	
				334	5/24/04	AV	123.67	
						SG	74.29	
						01 99891	2.04	
						RCPT TOT	200.00	
				846	10/18/04	AV	1,998.43	
						SG	1,200.57	
						01 99891	33.00	
						RCPT TOT	3,232.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
14-448-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,709.65
						EMV 798,300	SGP TAX	1,548.35
OSBORNE, DAVID T & BRENDA J		TIMBER RIDGE EIGHTH ADDN				TMV 331,700	N-HM NET	4,258.00
420 PLEASANT RIDGE RD		LOT 6 BLK 1				NTC 3,317		
WAYZATA MN 55391		SECT:25 TWP:134.0 RG:30	ACRES:					
							PAYMENTS	
						301 5/17/04	AV	1,354.82
							SG	774.18
							RCPT TOT	2,129.00
						820 10/18/04	AV	1,354.83
							SG	774.17
							RCPT TOT	2,129.00
PLAT TOTALS						EMV 4,843,700	TC TAX	32,112.06
						DFRV	FD TAX	
						TMV 3,609,300	SGP TAX	12,797.52
						RMV 1,343,700	RMV TAX	104.42
						NTC 39,315	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	45,014.00
							SA	264.00
							NET+SPEC	45,278.00
							PAYMENTS	
							NET	45,014.00
							TIF	
							SA	264.00
							GAA	
							COST	
							RCPT TOT	45,278.00
								PEN 226.42
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-449-0010	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.73	
		TXP#:0042456	PLAT: 0449	LOT:	BLOCK:	EMV 2,500	SGP TAX 2.27	
ZUREK, ROBERT & KATHLEEN		TIMBER RIDGE NINTH ADDN				TMV 900	N-HM NET 10.00	
3930 114TH LN NW		OUTLOT A				NTC 9		
COON RAPIDS, MN	55433	SECT:26	TWP:134.0	RG:30	ACRES: .70			
						302 5/04/04	AV 7.73	
							SG 2.27	
							RCPT TOT 10.00	
14-449-0020	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.28	
		TXP#:0042456	PLAT: 0449	LOT:	BLOCK:	EMV 300	SGP TAX .72	
ZUREK, ROBERT & KATHLEEN		TIMBER RIDGE NINTH ADDN				TMV 300	N-HM NET 4.00	
3930 114TH LN NW		OUTLOT B				NTC 3		
COON RAPIDS, MN	55433	SECT:26	TWP:134.0	RG:30	ACRES: .08			
						303 5/04/04	AV 3.28	
							SG .72	
							RCPT TOT 4.00	
14-449-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,648.57	
		TXP#:0041678	PLAT: 0449	LOT:	BLOCK:	EMV 1,013,900	SGP TAX 3,495.43	
OLSON, RITA M		TIMBER RIDGE NINTH ADDN				TMV 653,300	N-HM NET 9,144.00	
6842 LILLIAN LANE		LOT 1 BLK 1				NTC 6,916	SA 99891 66.00	
EDEN PRAIRIE MN	55346	SECT:26	TWP:134.0	RG:30	ACRES: 1.67		NET+SPEC 9,210.00	
						318 5/18/04	AV 2,824.28	
							SG 1,747.72	
							01 99891 33.00	
							RCPT TOT 4,605.00	
						816 10/13/04	AV 2,824.29	
							SG 1,747.71	
							01 99891 33.00	
							RCPT TOT 4,605.00	
14-449-0115	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0041678	PLAT: 0449	LOT:	BLOCK:			
OLSON, RITA M		TIMBER RIDGE NINTH ADDN						
6842 LILLIAN LANE		LOT 1A BLK 1						
EDEN PRAIRIE MN	55346	SECT:26	TWP:134.0	RG:30	ACRES:			
14-449-0120	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6,885.82	PTR 6,946.00
		TXP#:0049479	PLAT: 0449	LOT:	BLOCK:	EMV 841,400	RMV TAX 60.18	
RUTMAN, ARNOLD D & PEGGY A		TIMBER RIDGE NINTH ADDN				TMV 774,400	HSTD NET 6,946.00	
11420 WILSON BAY DR		LOT 2 BLK 1				RMV 774,400	SA 99891 66.00	
NISSWA MN	56468	SECT:26	TWP:134.0	RG:30	ACRES: 2.70	NTC 8,430	NET+SPEC 7,012.00	
						343 5/13/04	AV 3,473.00	
							01 99891 33.00	
							RCPT TOT 3,506.00	
							BAL DUE 3,506.00	
14-449-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,145.70	
		TXP#:0048162	PLAT: 0449	LOT:	BLOCK:	EMV 794,200	SGP TAX 3,162.30	
NORELIUS, BRYCE N		TIMBER RIDGE NINTH ADDN				TMV 604,100	N-HM NET 8,308.00	
4537 OXFORD AVE		LOT 3 BLK 1				NTC 6,301	SA 99891 66.00	
EDINA MN	55436	SECT:26	TWP:134.0	RG:30	ACRES: 2.56		NET+SPEC 8,374.00	
						342 5/18/04	AV 2,572.85	
							SG 1,581.15	
							01 99891 33.00	
							RCPT TOT 4,187.00	
						1012 11/05/04	AV 2,572.85	P&I 154.37
							SG 1,581.15	P&I 94.87
							01 99891 33.00	P&I 1.98
							RCPT TOT 4,187.00	PEN 251.22

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-449-0210	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	99.25 PTR	10.00
	TXP#:0049479	PLAT: 0449 LOT: BLOCK:				EMV 17,400 RMV TAX	.75	
RUTMAN, ARNOLD D & PEGGY A		TIMBER RIDGE NINTH ADDN						
11420 WILSON BAY DR		LOT 1 BLK 2						
NISSWA MN 56468		SECT:26 TWP:134.0 RG:30 ACRES: 8.30						
						RMV 9,600 HSTD NET	100.00	
						NTC 121		
						- - - - - PAYMENTS - - - - -		
						344 5/13/04 AV	50.00	
						BAL DUE	50.00	
14-449-0220	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	51.61 PTR	52.00
	TXP#:0049479	PLAT: 0449 LOT: BLOCK:				EMV 9,600 RMV TAX	.39	
RUTMAN, ARNOLD D & PEGGY A		TIMBER RIDGE NINTH ADDN						
11420 WILSON BAY DR		LOT 2 BLK 2						
NISSWA MN 56468		SECT:26 TWP:134.0 RG:30 ACRES: 4.55						
						TMV 5,100 HSTD NET	52.00	
						RMV 5,100		
						NTC 64		
						- - - - - PAYMENTS - - - - -		
						345 5/13/04 AV	26.00	
						BAL DUE	26.00	
14-449-0225	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	21.84 PTR	22.00
	TXP#:0049479	PLAT: 0449 LOT: BLOCK:				EMV 3,800 RMV TAX	.16	
RUTMAN, ARNOLD D & PEGGY A		TIMBER RIDGE NINTH ADDN						
11420 WILSON BAY DR		LOT 2A BLK 2						
NISSWA MN 56468		SECT:26 TWP:134.0 RG:30 ACRES: 1.82						
						TMV 2,100 HSTD NET	22.00	
						RMV 2,100		
						NTC 26		
						- - - - - PAYMENTS - - - - -		
						346 5/13/04 AV	22.00	
						EMV 2,683,100 TC TAX	17,863.80 PTR	7,030.00
						DFRV FD TAX		
						TMV 2,049,800 SGP TAX	6,660.72	
						RMV 791,200 RMV TAX	61.48	
						NTC 21,870 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 24,586.00		
						SA 198.00		
						NET+SPEC 24,784.00		
						- - - - - PAYMENTS - - - - -		
						NET 21,037.00		
						TIF		
						SA 165.00		
						GAA		
						COST		
						RCPT TOT 21,202.00	PEN 251.22	
							INT	
						BAL DUE 3,582.00		

PLAT TOTALS

ACRES 22.38

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 TIMBER RIDGE TENTH ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-450-0110	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,151.43	
	TXP#:0042456	PLAT: 0450 LOT: BLOCK:				EMV 502,500	SGP TAX 1,178.57	
ZUREK, ROBERT & KATHLEEN		TIMBER RIDGE TENTH ADDITION				TMV 263,400	N-HM NET 3,330.00	
3930 114TH LN NW		LOT 1 BLK 1 TIMER RIDGE TENTH ADDITION				NTC 2,634		
COON RAPIDS, MN 55433		SECT:26 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						305 5/04/04	AV 1,075.71	
							SG 589.29	
							RCPT TOT 1,665.00	
						856 10/04/04	AV 1,075.72	
							SG 589.28	
							RCPT TOT 1,665.00	
14-450-0120	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 147.04	
	TXP#:0042456	PLAT: 0450 LOT: BLOCK:				EMV 25,000	SGP TAX 38.96	
ZUREK, ROBERT & KATHLEEN		TIMBER RIDGE TENTH ADDITION				TMV 18,000	N-HM NET 186.00	
3930 114TH LN NW		LOT 2 BLK 1 TIMER RIDGE TENTH ADDITION				NTC 180		
COON RAPIDS, MN 55433		SECT:26 TWP:134.0 RG:30 ACRES:						
							PAYMENTS	
						304 5/04/04	AV 73.52	
							SG 19.48	
							RCPT TOT 93.00	
						858 10/04/04	AV 73.52	
							SG 19.48	
							RCPT TOT 93.00	
PLAT TOTALS						EMV 527,500	TC TAX 2,298.47	PTR
						DFRV	FD TAX	
						TMV 281,400	SGP TAX 1,217.53	
						RMV	RMV TAX	
						NTC 2,814	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,516.00	
							SA	
							NET+SPEC 3,516.00	
							PAYMENTS	
							NET 3,516.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 3,516.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====											
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION								
=====											
14-451-0010	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0					
		TXP#:0014851		PLAT: 0451 LOT: BLOCK:							
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS									
2360 MEETING		OUTLOT A SHADOW TRAILS									
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30		ACRES:							
14-451-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56			
		TXP#:0014851		PLAT: 0451 LOT: BLOCK:							
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS									
2360 MEETING		LOT 1 BLK 1 SHADOW TRAILS									
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30		ACRES:							
						EMV	45,000	SGP TAX	18.44		
						TMV	8,500	N-HM NET	88.00		
						NTC	85				
						PAYMENTS					
						312	5/17/04	AV	34.78		
								SG	9.22		
								RCPT TOT	44.00		
						1003	11/12/04	AV	34.78	P&I	2.09
								SG	9.22	P&I	.55
								RCPT TOT	44.00	PEN	2.64
14-451-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56			
		TXP#:0014851		PLAT: 0451 LOT: BLOCK:							
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS									
2360 MEETING		LOT 2 BLK 1 SHADOW TRAILS									
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30		ACRES:							
						EMV	45,000	SGP TAX	18.44		
						TMV	8,500	N-HM NET	88.00		
						NTC	85				
						PAYMENTS					
						311	5/17/04	AV	34.78		
								SG	9.22		
								RCPT TOT	44.00		
						1002	11/12/04	AV	34.78	P&I	2.09
								SG	9.22	P&I	.55
								RCPT TOT	44.00	PEN	2.64
14-451-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56			
		TXP#:0036239		PLAT: 0451 LOT: BLOCK:							
BADEN, LARRY L & JUDITH A		SHADOW TRAILS									
11677 SHADOW TRAIL DR SW		LOT 3 BLK 1 SHADOW TRAILS									
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30		ACRES:							
						EMV	45,000	SGP TAX	18.44		
						TMV	8,500	N-HM NET	88.00		
						NTC	85				
						PAYMENTS					
						251	5/03/04	AV	69.56		
								SG	18.44		
								RCPT TOT	88.00		
14-451-0210	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.39			
		TXP#:0050790		PLAT: 0451 LOT: BLOCK:							
MAROHN, CHARLES L & BRENDA		SHADOW TRAILS									
3581 MAPLETON RD S		LOT 1 BLK 2 SHADOW TRAILS									
BAXTER MN 56425		SECT:36 TWP:134.0 RG:30		ACRES:							
						EMV	45,000	SGP TAX	18.61		
						TMV	8,400	N-HM NET	88.00		
						NTC	84				
						PAYMENTS					
						239	5/03/04	AV	69.38		
								SG	18.62		
								RCPT TOT	88.00		
14-451-0220	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.39			
		TXP#:0014851		PLAT: 0451 LOT: BLOCK:							
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS									
2360 MEETING		LOT 2 BLK 2 SHADOW TRAILS									
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30		ACRES:							
						EMV	45,000	SGP TAX	18.61		
						TMV	8,400	N-HM NET	88.00		
						NTC	84				
						PAYMENTS					
						314	5/17/04	AV	34.69		
								SG	9.31		
								RCPT TOT	44.00		
						1028	11/12/04	AV	34.70	P&I	2.08
								SG	9.30	P&I	.56
								RCPT TOT	44.00	PEN	2.64

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-451-0230	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.39
						EMV	45,000 SGP TAX	18.61
						TMV	8,400 N-HM NET	88.00
						NTC	84	
-----								
							PAYMENTS	
						129 3/23/04	AV	69.38
							SG	18.62
							RCPT TOT	88.00
							TC TAX	69.39
							SGP TAX	18.61
							N-HM NET	88.00
							84	
-----								
14-451-0240	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.39
						EMV	45,000 SGP TAX	18.61
						TMV	8,400 N-HM NET	88.00
						NTC	84	
-----								
							PAYMENTS	
						215 4/22/04	AV	69.38
							SG	18.62
							RCPT TOT	88.00
							TC TAX	69.39
							SGP TAX	18.61
							N-HM NET	88.00
							84	
-----								
14-451-0250	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.39
						EMV	45,000 SGP TAX	18.61
						TMV	8,400 N-HM NET	88.00
						NTC	84	
-----								
							PAYMENTS	
						313 5/17/04	AV	34.69
							SG	9.31
							RCPT TOT	44.00
						1012 11/12/04	AV	34.70
							SG	9.30
							RCPT TOT	44.00
							TC TAX	71.06
							SGP TAX	18.94
							N-HM NET	90.00
							87	
-----								
							PAYMENTS	
						302 5/17/04	AV	35.53
							SG	9.47
							RCPT TOT	45.00
						1010 11/12/04	AV	35.53
							SG	9.47
							RCPT TOT	45.00
							TC TAX	71.06
							SGP TAX	18.94
							N-HM NET	90.00
							87	
-----								
							PAYMENTS	
						200 4/23/04	AV	35.53
							SG	9.47
							RCPT TOT	45.00
						932 10/19/04	AV	35.53
							SG	9.47
							RCPT TOT	45.00
							TC TAX	71.06
							SGP TAX	18.94
							N-HM NET	90.00
							87	
-----								
							PAYMENTS	
						209 4/05/04	AV	71.06
							SG	18.94
							RCPT TOT	90.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-451-0340	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.06	
						EMV 45,000	SGP TAX 18.94	
						TMV 8,700	N-HM NET 90.00	
						NTC 87		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS						
2360 MEETING		LOT 4 BLK 3 SHADOW TRAILS						
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30 ACRES:						
						301 5/17/04	AV 35.53	
							SG 9.47	
							RCPT TOT 45.00	
						1011 11/12/04	AV 35.53	P&I 2.13
							SG 9.47	P&I .57
							RCPT TOT 45.00	PEN 2.70
-----								
14-451-0350	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.06	
						EMV 45,000	SGP TAX 18.94	
						TMV 8,700	N-HM NET 90.00	
						NTC 87		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS						
2360 MEETING		LOT 5 BLK 3 SHADOW TRAILS						
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30 ACRES:						
						303 5/17/04	AV 35.53	
							SG 9.47	
							RCPT TOT 45.00	
						1009 11/12/04	AV 35.53	P&I 2.13
							SG 9.47	P&I .57
							RCPT TOT 45.00	PEN 2.70
-----								
14-451-0360	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.06	
						EMV 45,000	SGP TAX 18.94	
						TMV 8,700	N-HM NET 90.00	
						NTC 87		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
HOFIUS, NEAL T & JULIE A		SHADOW TRAILS						
11790 SHADOW TRAIL DR SW		LOT 6 BLK 3 SHADOW TRAILS						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
						308 5/18/04	AV 35.53	
							SG 9.47	
							RCPT TOT 45.00	
						800 10/06/04	AV 35.53	
							SG 9.47	
							RCPT TOT 45.00	
-----								
14-451-0370	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.06	
						EMV 45,000	SGP TAX 18.94	
						TMV 8,700	N-HM NET 90.00	
						NTC 87		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
FOSS, JOHN S & JEANNI R		SHADOW TRAILS						
30601 WEBSTER RD		LOT 7 BLK 3 SHADOW TRAILS						
BAY VILLAGE OH 44140		SECT:36 TWP:134.0 RG:30 ACRES:						
						149 3/29/04	AV 71.06	
							SG 18.94	
							RCPT TOT 90.00	
-----								
14-451-0380	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.06	
						EMV 45,000	SGP TAX 18.94	
						TMV 8,700	N-HM NET 90.00	
						NTC 87		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
MAXSON, JOHN C & CHRISTINE		SHADOW TRAILS						
2360 MEETING		LOT 8 BLK 3 SHADOW TRAILS						
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30 ACRES:						
						304 5/17/04	AV 35.53	
							SG 9.47	
							RCPT TOT 45.00	
						1008 11/12/04	AV 35.53	P&I 2.13
							SG 9.47	P&I .57
							RCPT TOT 45.00	PEN 2.70
-----								
14-451-0410	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.39	
						EMV 45,000	SGP TAX 18.61	
						TMV 8,400	N-HM NET 88.00	
						NTC 84		
-----								
TAXPAYER NAME/ADDRESS							TAXES & CREDITS	
FEE OWNER NAME							PROPERTY DESCRIPTION	
-----								
DEPYPER, DOUGLAS J & SUSAN		SHADOW TRAILS						
PO BOX 446		LOT 1 BLK 4 SHADOW TRAILS						
NISSWA MN 56468		SECT:36 TWP:134.0 RG:30 ACRES:						
						301 5/06/04	AV 69.38	
							SG 18.62	
							RCPT TOT 88.00	



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14-451-0420	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.39	
		TXP#:0014851	PLAT: 0451	LOT:	BLOCK:	EMV 45,000	SGP TAX 18.61	
MAXSON, JOHN C & CHRISTINE			SHADOW TRAILS			TMV 8,400	N-HM NET 88.00	
2360 MEETING			LOT 2 BLK 4 SHADOW TRAILS			NTC 84		
WAYZATA, MN 55391			SECT:36	TWP:134.0	RG:30	ACRES:		
							PAYMENTS	
			310	5/17/04		AV	34.69	
						SG	9.31	
						RCPT TOT	44.00	
			1001	11/12/04		AV	34.70	P&I 2.08
						SG	9.30	P&I .56
						RCPT TOT	44.00	PEN 2.64
14-451-0430	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.39	
		TXP#:0014851	PLAT: 0451	LOT:	BLOCK:	EMV 45,000	SGP TAX 18.61	
MAXSON, JOHN C & CHRISTINE			SHADOW TRAILS			TMV 8,400	N-HM NET 88.00	
2360 MEETING			LOT 3 BLK 4 SHADOW TRAILS			NTC 84		
WAYZATA, MN 55391			SECT:36	TWP:134.0	RG:30	ACRES:		
							PAYMENTS	
			309	5/17/04		AV	34.69	
						SG	9.31	
						RCPT TOT	44.00	
			1004	11/12/04		AV	34.70	P&I 2.08
						SG	9.30	P&I .56
						RCPT TOT	44.00	PEN 2.64
14-451-0440	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.39	
		TXP#:0014851	PLAT: 0451	LOT:	BLOCK:	EMV 45,000	SGP TAX 18.61	
MAXSON, JOHN C & CHRISTINE			SHADOW TRAILS			TMV 8,400	N-HM NET 88.00	
2360 MEETING			LOT 4 BLK 4 SHADOW TRAILS			NTC 84		
WAYZATA, MN 55391			SECT:36	TWP:134.0	RG:30	ACRES:		
							PAYMENTS	
			308	5/17/04		AV	34.69	
						SG	9.31	
						RCPT TOT	44.00	
			1005	11/12/04		AV	34.70	P&I 2.08
						SG	9.30	P&I .56
						RCPT TOT	44.00	PEN 2.64
14-451-0510	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.39	
		TXP#:0014851	PLAT: 0451	LOT:	BLOCK:	EMV 45,000	SGP TAX 18.61	
MAXSON, JOHN C & CHRISTINE			SHADOW TRAILS			TMV 8,400	N-HM NET 88.00	
2360 MEETING			LOT 1 BLK 5 SHADOW TRAILS			NTC 84		
WAYZATA, MN 55391			SECT:36	TWP:134.0	RG:30	ACRES:		
							PAYMENTS	
			307	5/17/04		AV	34.69	
						SG	9.31	
						RCPT TOT	44.00	
			1006	11/12/04		AV	34.70	P&I 2.08
						SG	9.30	P&I .56
						RCPT TOT	44.00	PEN 2.64
14-451-0520	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.56	
		TXP#:0054567	PLAT: 0451	LOT:	BLOCK:	EMV 45,000	SGP TAX 18.44	
WICKHAM, COREY D & AMY M			SHADOW TRAILS			TMV 8,500	N-HM NET 88.00	
4546 CRAWFORD ST			LOT 2 BLK 5 SHADOW TRAILS			NTC 85		
BRAINERD MN 56401			SECT:36	TWP:134.0	RG:30	ACRES:		
							PAYMENTS	
			306	5/17/04		AV	34.78	
						SG	9.22	
						RCPT TOT	44.00	
			901	10/26/04		AV	34.78	P&I .70
						SG	9.22	P&I .18
						RCPT TOT	44.00	PEN .88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME		PROPERTY DESCRIPTION									
14-451-0530	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.56			
		TXP#:0014851	PLAT: 0451	LOT:	BLOCK:	EMV	45,000 SGP TAX	18.44			
MAXSON, JOHN C & CHRISTINE			SHADOW TRAILS			TMV	8,500 N-HM NET	88.00			
2360 MEETING			LOT 3 BLK 5 SHADOW TRAILS			NTC	85				
WAYZATA, MN	55391		SECT:36	TWP:134.0	RG:30	ACRES:					
							PAYMENTS				
							305 5/17/04	AV	34.78		
								SG	9.22		
								RCPT TOT	44.00		
							1007 11/12/04	AV	34.78	P&I	2.09
								SG	9.22	P&I	.55
								RCPT TOT	44.00	PEN	2.64
PLAT TOTALS						EMV	1,035,000	TC TAX	1,610.18	PTR	
						DFRV		FD TAX			
						TMV	196,100	SGP TAX	429.82		
						RMV		RMV TAX			
						NTC	1,961	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR			
								AGRI CR			
								NET	2,040.00		
								SA			
								NET+SPEC	2,040.00		
								PAYMENTS			
								NET	2,040.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	2,040.00	PEN	35.44
										INT	
								BAL DUE			

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 THE WOODS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-452-0020	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0014851	PLAT: 0452	LOT:	BLOCK:			
MAXSON, JOHN C & CHRISTINE		THE WOODS						
2360 MEETING		THAT PT OF OUTLOT B, THE WOODS, LOCATED IN						
WAYZATA, MN 55391		134-30						
			SECT:25	TWP:134.0	RG:30	ACRES:		
14-452-0030	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0014851	PLAT: 0452	LOT:	BLOCK:			
MAXSON, JOHN C & CHRISTINE		THE WOODS						
2360 MEETING		OUTLOT C, THE WOODS						
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30 ACRES:						
14-452-0110	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,992.03	PTR 1,858.00
		TXP#:0046650	PLAT: 0452	LOT:	BLOCK:		EMV 250,200 RMV TAX 18.95	
QUAST, CLAYTON J & JENNIFER		THE WOODS						
11607 WOOD DR SW		LOT 1 BLK 1, THE WOODS						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
							TMV 243,800 RES CR 152.98	
							RMV 243,800 HSTD NET 1,858.00	
							NTC 2,438 SA 99891 66.00	
							NET+SPEC 1,924.00	
							----- PAYMENTS -----	
			456	5/10/04	AV	929.00		
					01 99891	33.00		
					RCPT TOT	962.00		
			1312	12/06/04	AV	929.00	P&I 74.32	
					01 99891	33.00	P&I 2.64	
					RCPT TOT	962.00	PEN 76.96	
14-452-0120	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,029.53	PTR 1,900.00
		TXP#:0046209	PLAT: 0452	LOT:	BLOCK:		EMV 248,400 RMV TAX 19.31	
DINGMANN, DAVID A & JENNIFE		THE WOODS						
2156 ANTLER DR SW		LOT 2 BLK 1, THE WOODS						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
							TMV 248,400 RES CR 148.84	
							RMV 248,400 HSTD NET 1,900.00	
							NTC 2,484 SA 99891 66.00	
							NET+SPEC 1,966.00	
							----- PAYMENTS -----	
			373	5/12/04	AV	950.00		
					01 99891	33.00		
					RCPT TOT	983.00		
			804	10/15/04	AV	950.00		
					01 99891	33.00		
					RCPT TOT	983.00		
14-452-0130	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,473.93	PTR 1,278.00
		TXP#:0050660	PLAT: 0452	LOT:	BLOCK:		EMV 189,700 RMV TAX 14.02	
JENSEN, GERALD E, JR & SAND		THE WOODS						
2155 ANTLER DR SW		LOT 3 BLK 1, THE WOODS						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
							TMV 180,500 RES CR 209.95	
							RMV 180,500 HSTD NET 1,278.00	
							NTC 1,805 SA 99891 66.00	
							NET+SPEC 1,344.00	
							----- PAYMENTS -----	
			457	5/10/04	AV	639.00		
					01 99891	33.00		
					RCPT TOT	672.00		
			929	10/13/04	AV	639.00		
					01 99891	33.00		
					RCPT TOT	672.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-452-0140	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,336.68	PTR 2,244.00
		TXP#:0038457	PLAT: 0452	LOT:	BLOCK:	EMV 286,100	RMV TAX 22.23	
OLSON, DENNIS R & JOANNE		THE WOODS				TMV 286,100	RES CR 114.91	
11629 WOOD DR SW		LOT 4 BLK 1, THE WOODS				RMV 286,100	HSTD NET 2,244.00	
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:				NTC 2,861	SA 99891 66.00	
							NET+SPEC 2,310.00	
							- - - PAYMENTS - - -	
						458 5/10/04	AV 1,122.00	
							01 99891 33.00	
							RCPT TOT 1,155.00	
						930 10/13/04	AV 1,122.00	
							01 99891 33.00	
							RCPT TOT 1,155.00	
14-452-0210	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,000.86	PTR 1,868.00
		TXP#:0046791	PLAT: 0452	LOT:	BLOCK:	EMV 245,000	RMV TAX 19.04	
MUELLER, GENE & JULIE		THE WOODS				TMV 245,000	RES CR 151.90	
11606 WOOD DR SW		THAT PT OF LOT 1 BLK 2, THE WOODS, LOCATED				RMV 245,000	HSTD NET 1,868.00	
BRAINERD MN 56401		IN 134-30				NTC 2,450	SA 99891 66.00	
		SECT:36 TWP:134.0 RG:30 ACRES:					NET+SPEC 1,934.00	
							- - - PAYMENTS - - -	
						323 5/18/04	AV 934.00	
							01 99891 33.00	
							RCPT TOT 967.00	
						850 10/08/04	AV 934.00	
							01 99891 33.00	
							RCPT TOT 967.00	
14-452-0280	RE	014-0116-00-00-00-00	000	000	0000000	600/000/000 0		
		TXP#:0050785	PLAT: 0452	LOT:	BLOCK:			
STIREWALT, JEFFREY & NIKKI		THE WOODS						
11622 WOOD DR SW		THAT PT OF LOT 8 BLK 2, THE WOODS, LOCATED						
EAST GULL LAKE MN 56401		IN 134-30						
		SECT:36 TWP:134.0 RG:30 ACRES:						
14-452-0290	RE	014-0116-00-00-00-00	000	000	0000000	600/000/000 0		
		TXP#:0049865	PLAT: 0452	LOT:	BLOCK:			
CERVIN, JAMES & JULIA		THE WOODS						
7140 FAIRVIEW RD N		THAT PT OF LOT 9 BLK 2, THE WOODS, LOCATED						
BAXTER MN 56425		IN 134-30						
		SECT:36 TWP:134.0 RG:30 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,219,400 TC TAX	9,833.03	PTR 9,148.00
						DFRV FD TAX		
						TMV 1,203,800 SGP TAX		
						RMV 1,203,800 RMV TAX	93.55	
						NTC 12,038 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	778.58	
						AGRI CR		
						NET	9,148.00	
						SA	330.00	
						NET+SPEC	9,478.00	
						----- PAYMENTS -----		
						NET	9,148.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	9,478.00	PEN 76.96
								INT
						BAL DUE		

ACRES

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 THE WOODS, FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-453-0020	RE	014-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TAXP#:0014851 PLAT: 0453 LOT: BLOCK:						
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION						
2360 MEETING		THAT PT OF OUTLOT B LYG WITHIN FAIRVIEW TWP,						
WAYZATA, MN 55391		THE WOODS, FIRST ADDITION						
		SECT:36 TWP:134.0 RG:30 ACRES: .05						
14-453-0210	RE	014-0116-00-00-00-00	000	000	00000000	600/000/000 1		
		TAXP#:0046664 PLAT: 0453 LOT: BLOCK:						
HOELZEL, KURT F & LORI J		THE WOODS, FIRST ADDITION						
11706 WOOD DR SW		THAT PT OF LOT 1 BLK 2 LYG WITHIN FAIRVIEW						
BRainerd MN 56401		TWP, THE WOODS, FIRST ADDITION						
		SECT:36 TWP:134.0 RG:30 ACRES: .90						
14-453-0220	RE	014-0116-00-00-00-00	000	000	00000000	600/000/000 0		
		TAXP#:0045795 PLAT: 0453 LOT: BLOCK:						
WEINKAUF, MICHAEL A & MARGA		THE WOODS, FIRST ADDITION						
11700 WOOD DR SW		THAT PT OF LOT 2 BLK 2 LYG WITHIN FAIRVIEW						
EAST GULL LAKE MN 56401		TWP, THE WOODS, FIRST ADDITION						
		SECT:36 TWP:134.0 RG:30 ACRES: .35						
14-453-0230	RE	014-0116-00-00-00-00	000	000	00000000	600/000/000 0		
		TAXP#:0045795 PLAT: 0453 LOT: BLOCK:						
WEINKAUF, MICHAEL A & MARGA		THE WOODS, FIRST ADDITION						
11700 WOOD DR SW		THAT PT OF LOT 3, BLK 2, LYG WITHIN FAIRVIEW						
EAST GULL LAKE MN 56401		TWP, THE WOODS, FIRST ADDITION						
		SECT:36 TWP:134.0 RG:30 ACRES: .32						
PLAT TOTALS						EMV	TC TAX	PTR
						DFRV	FD TAX	
						TMV	SGP TAX	
						RMV	RMV TAX	
						NTC	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	
							SA	
							NET+SPEC	
						- - - - - PAYMENTS - - - - -		
							NET	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	PEN
								INT
							BAL DUE	

ACRES 1.62

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 THE WOODS, SECOND ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-454-0110	RE	014-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,870.83	PTR 2,842.00	
	TXP#:0045882	PLAT: 0454 LOT: BLOCK:				EMV 352,200	RMV TAX 27.31		
GORMAN, ROGER & JANET		THE WOODS, SECOND ADDN							
11715 WOOD DR SW		LOT 1 BLK 1, THE WOODS SECOND ADDN							
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:							
						RMV 351,400	HSTD NET 2,842.00		
						NTC 3,514	SA 99891 66.00		
							NET+SPEC 2,908.00		
							PAYMENTS		
			459	5/10/04		AV	1,421.00		
						01 99891	33.00		
						RCPT TOT	1,454.00		
			931	10/13/04		AV	1,421.00		
						01 99891	33.00		
						RCPT TOT	1,454.00		
14-454-0120	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 320.87		
	TXP#:0014851	PLAT: 0454 LOT: BLOCK:				EMV 40,000	SGP TAX 85.13		
MAXSON, JOHN C & CHRISTINE		THE WOODS, SECOND ADDN							
2360 MEETING		LOT 2 BLK 1, THE WOODS SECOND ADDN							
WAYZATA, MN 55391		SECT:36 TWP:134.0 RG:30 ACRES:							
						TMV 39,200	N-HM NET 406.00		
						NTC 392			
							PAYMENTS		
			320	5/17/04		AV	160.43		
						SG	42.57		
						RCPT TOT	203.00		
			1022	11/12/04		AV	160.44	P&I 9.63	
						SG	42.56	P&I 2.55	
						RCPT TOT	203.00	PEN 12.18	
PLAT TOTALS									
						EMV 392,200	TC TAX 3,191.70	PTR 2,842.00	
						DFRV	FD TAX		
						TMV 390,600	SGP TAX 85.13		
						RMV 351,400	RMV TAX 27.31		
						NTC 3,906	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 56.14		
							AGRI CR		
							NET 3,248.00		
							SA 66.00		
							NET+SPEC 3,314.00		
							PAYMENTS		
						NET	3,248.00		
						TIF			
						SA	66.00		
						GAA			
						COST			
						RCPT TOT	3,314.00	PEN 12.18	
								INT	
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-455-0110	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,945.83	PTR 2,926.00
						EMV 542,800	RMV TAX 28.03	
						TMV 360,600	RES CR 47.86	
						RMV 360,600	HSTD NET 2,926.00	
						NTC 3,606	SA 99891 66.00	
							NET+SPEC 2,992.00	
----- PAYMENTS -----								
						218 4/02/04	AV 2,926.00	
							01 99891 66.00	
							RCPT TOT 2,992.00	
14-455-0120	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,345.60	PTR 2,254.00
						EMV 287,200	RMV TAX 22.32	
						TMV 287,200	RES CR 113.92	
						RMV 287,200	HSTD NET 2,254.00	
						NTC 2,872	SA 99891 66.00	
							NET+SPEC 2,320.00	
----- PAYMENTS -----								
						460 5/10/04	AV 1,127.00	
							01 99891 33.00	
							RCPT TOT 1,160.00	
						932 10/13/04	AV 1,127.00	
							01 99891 33.00	
							RCPT TOT 1,160.00	
14-455-0130	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,556.47	PTR 2,490.00
						EMV 312,900	RMV TAX 24.32	
						TMV 312,900	RES CR 90.79	
						RMV 312,900	HSTD NET 2,490.00	
						NTC 3,129	SA 99891 66.00	
							NET+SPEC 2,556.00	
----- PAYMENTS -----								
						461 5/10/04	AV 1,245.00	
							01 99891 33.00	
							RCPT TOT 1,278.00	
						933 10/13/04	AV 1,245.00	
							01 99891 33.00	
							RCPT TOT 1,278.00	
14-455-0140	RE	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,263.80	PTR 3,282.00
						EMV 399,500	RMV TAX 31.05	
						TMV 399,500	RES CR 12.85	
						RMV 399,500	HSTD NET 3,282.00	
						NTC 3,995	SA 99891 66.00	
							NET+SPEC 3,348.00	
----- PAYMENTS -----								
						324 5/05/04	AV 1,641.00	
							01 99891 33.00	
							RCPT TOT 1,674.00	
						854 10/13/04	AV 1,641.00	
							01 99891 33.00	
							RCPT TOT 1,674.00	
14-455-0150	RE	014-0116-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 2,774.36	PTR 2,734.00
						EMV 351,900	RMV TAX 26.40	
						TMV 339,600	RES CR 66.76	
						RMV 339,600	HSTD NET 2,734.00	
						NTC 3,396	SA 99891 66.00	
							NET+SPEC 2,800.00	
----- PAYMENTS -----								
						319 5/10/04	AV 1,367.00	
							01 99891 33.00	
							RCPT TOT 1,400.00	
						816 10/12/04	AV 1,367.00	
							01 99891 33.00	
							RCPT TOT 1,400.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
14-455-0160	RE	014-0116-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,018.80	PTR 1,888.00
		TXP#:0044363	PLAT: 0455	LOT:	BLOCK:	EMV 284,100	RMV TAX 19.21	
ZARLING, LARRY H & DEBRA L		TAMARACK				TMV 247,100	RES CR 150.01	
12026 GREGORY DR SW		LOT 6 BLK 1				RMV 247,100	HSTD NET 1,888.00	
BRAINERD MN 56401		SECT:36 TWP:134.0	RG:30	ACRES: 1.20		NTC 2,471	SA 99891 66.00	
							NET+SPEC 1,954.00	
							----- PAYMENTS -----	
						430 5/10/04	AV 944.00	
							01 99891 33.00	
							RCPT TOT 977.00	
						1081 10/08/04	AV 944.00	
							01 99891 33.00	
							RCPT TOT 977.00	
14-455-0170	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,906.58	PTR 1,818.00
		TXP#:0046626	PLAT: 0455	LOT:	BLOCK:	EMV 238,700	RMV TAX 18.14	
MAYR, MICHAEL E & CATHERINE		TAMARACK				TMV 233,400	RES CR 106.72	
12038 GREGORY DR SW		PT OF LOT 7 BLK 1				RMV 233,400	HSTD NET 1,818.00	
BRAINERD MN 56401-2046		SECT:36 TWP:134.0	RG:30	ACRES:		NTC 2,334	SA 99891 66.00	
							NET+SPEC 1,884.00	
							----- PAYMENTS -----	
						243 5/04/04	AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	
						837 10/07/04	AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	
14-455-0180	RE	014-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 23.77	PTR 24.00
		TXP#:0034990	PLAT: 0455	LOT:	BLOCK:	EMV 5,200	RMV TAX .23	
KLAVERKAMP, ROBERT B & LIZ		TAMARACK				TMV 2,800	HSTD NET 24.00	
12046 GREGORY DR SW		PT OF LOT 8, BLK 1				RMV 2,800		
BRAINERD, MN 56401-7678		SECT:36 TWP:134.0	RG:30	ACRES: 1.75		NTC 28		
							----- PAYMENTS -----	
						430 6/02/04	AV 24.00	P&I .96
							RCPT TOT 24.00	PEN .96
PLAT TOTALS						EMV 2,422,300	TC TAX 17,835.21	PTR 17,416.00
						DFRV	FD TAX	
						TMV 2,183,100	SGP TAX	
						RMV 2,183,100	RMV TAX 169.70	
						NTC 21,831	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 588.91	
							AGRI CR	
							NET 17,416.00	
							SA 462.00	
							NET+SPEC 17,878.00	
							----- PAYMENTS -----	
							NET 17,416.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 17,878.00	PEN .96
								INT
							BAL DUE	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-456-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		PLAT: 0456 LOT: 6	BLOCK: 1			EMV 45,000	SGP TAX 85.13	
SPODEN, ERIC E		TAMARACK FIRST ADDITION						
700 18TH ST N		LOT 6 BLK 1 TAMARACK FIRST ADDITION						
SARTELL MN 56377		SECT:36 TWP:134.0 RG:30 ACRES: 6.65						
						NTC 392		
							PAYMENTS	
						116 1/05/05	AV 160.44	P&I 13.44
							SG 42.56	P&I 3.56
							RCPT TOT 203.00	PEN 17.00
						419 6/17/04	AV 154.01	P&I 6.42
							SG 40.87	P&I 1.70
							RCPT TOT 194.88	PEN 8.12
						603 7/26/04	AV 6.42	
							SG 1.70	
							RCPT TOT 8.12	
14-456-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		PLAT: 0456 LOT: 7	BLOCK: 1			EMV 45,000	SGP TAX 85.13	
BALKO, TRACY & TIMOTHY R		TAMARACK FIRST ADDITION						
8752 NORWOOD LANE		LOT 7 BLK 1 TAMARACK FIRST ADDITION						
MAPLE GROVE MN 55369		SECT:36 TWP:134.0 RG:30 ACRES: 5.05						
						NTC 392		
							PAYMENTS	
						356 5/14/04	AV 160.43	
							SG 42.57	
							RCPT TOT 203.00	
						831 10/15/04	AV 160.44	
							SG 42.56	
							RCPT TOT 203.00	
14-456-0180	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		PLAT: 0456 LOT: 8	BLOCK: 1			EMV 45,000	SGP TAX 85.13	
SOMMERFELD, THEODORE & DEBR		TAMARACK FIRST ADDITION						
14054 94TH AVE N		LOT 8 BLK 1 TAMARACK FIRST ADDITION						
MAPLE GROVE MN 55369		SECT:36 TWP:134.0 RG:30 ACRES: 3.66						
						NTC 392		
							PAYMENTS	
						371 5/14/04	AV 160.43	
							SG 42.57	
							RCPT TOT 203.00	
						733 9/03/04	AV 160.44	
							SG 42.56	
							RCPT TOT 203.00	
PLAT TOTALS						EMV 556,300	TC TAX 4,169.11	PTR 1,948.00
						DFRV	FD TAX	
						TMV 509,900	SGP TAX 510.78	
						RMV 274,700	RMV TAX 21.36	
						NTC 5,099	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 317.25	
							AGRI CR	
							NET 4,384.00	
							SA 66.00	
							NET+SPEC 4,450.00	
							PAYMENTS	
							NET 4,384.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 4,450.00	PEN 72.02
								INT
							BAL DUE	

ACRES 50.01

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 THE WOODS, THIRD ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
14-457-0105	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,243.74	PTR 2,140.00
						EMV 274,800	RMV TAX 21.34	
						TMV 274,800	RES CR 125.08	
						RMV 274,800	HSTD NET 2,140.00	
						NTC 2,748	SA 99891 66.00	
							NET+SPEC 2,206.00	
							- - - - PAYMENTS - - - -	
						463 5/10/04	AV 1,070.00	
							01 99891 33.00	
							RCPT TOT 1,103.00	
						935 10/13/04	AV 1,070.00	
							01 99891 33.00	
							RCPT TOT 1,103.00	
14-457-0110	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 320.87	
						EMV 40,000	SGP TAX 85.13	
						TMV 39,200	N-HM NET 406.00	
						NTC 392		
							- - - - PAYMENTS - - - -	
						205 4/21/04	AV 320.86	
							SG 85.14	
							RCPT TOT 406.00	
14-457-0115	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,602.89	PTR 2,542.00
						EMV 319,400	RMV TAX 24.77	
						TMV 318,600	RES CR 85.66	
						RMV 318,600	HSTD NET 2,542.00	
						NTC 3,186	SA 99891 66.00	
							NET+SPEC 2,608.00	
							- - - - PAYMENTS - - - -	
						100 3/30/04	AV 1,271.00	
							01 99891 33.00	
							RCPT TOT 1,304.00	
						704 9/17/04	AV 1,271.00	
							01 99891 33.00	
							RCPT TOT 1,304.00	
14-457-0120	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,834.95	PTR 2,802.00
						EMV 347,200	RMV TAX 26.97	
						TMV 347,200	RES CR 59.92	
						RMV 347,200	HSTD NET 2,802.00	
						NTC 3,472	SA 99891 66.00	
							NET+SPEC 2,868.00	
							- - - - PAYMENTS - - - -	
						348 5/11/04	AV 1,401.00	
							01 99891 33.00	
							RCPT TOT 1,434.00	
						808 10/14/04	AV 1,401.00	
							01 99891 33.00	
							RCPT TOT 1,434.00	
14-457-0125	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 320.87	
						EMV 40,000	SGP TAX 85.13	
						TMV 39,200	N-HM NET 406.00	
						NTC 392		
							- - - - PAYMENTS - - - -	
						317 5/12/04	AV 160.43	
							SG 42.57	
							RCPT TOT 203.00	
						869 10/11/04	AV 160.44	
							SG 42.56	
							RCPT TOT 203.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 THE WOODS, THIRD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-457-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		TXP#:0049281	PLAT: 0457	LOT:	BLOCK:	EMV 40,000	SGP TAX 85.13	
ANDRES, ALAN & PEGGY		THE WOODS, THIRD ADDN						
11759 WOOD DR SW		LOT 6 BLK 1 THE WOODS, THIRD ADDN						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
						NTC 392		
							PAYMENTS	
						220 5/03/04	AV 320.86	
							SG 85.14	
							RCPT TOT 406.00	
14-457-0135	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		TXP#:0050842	PLAT: 0457	LOT:	BLOCK:	EMV 40,000	SGP TAX 85.13	
MAGNESS, JAMIE L		THE WOODS, THIRD ADDN						
11767 WOOD DR SW		LOT 7 BLK 1 THE WOODS, THIRD ADDN						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
						NTC 392		
							PAYMENTS	
						316 5/10/04	AV 160.43	
							SG 42.57	
							RCPT TOT 203.00	
						1319 12/09/04	AV 160.44	P&I 12.84
							SG 42.56	P&I 3.40
							RCPT TOT 203.00	PEN 16.24
14-457-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		TXP#:0047754	PLAT: 0457	LOT:	BLOCK:	EMV 40,000	SGP TAX 85.13	
HOFFMAN, KENNETH & DOROTHY,		THE WOODS, THIRD ADDN						
405 CEDAR OAK CT		LOT 8 BLK 1 THE WOODS, THIRD ADDN						
ST PETERS MO 63376		SECT:36 TWP:134.0 RG:30 ACRES:						
						NTC 392		
							PAYMENTS	
						227 4/02/04	AV 320.86	
							SG 85.14	
							RCPT TOT 406.00	
14-457-0145	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.87	
		TXP#:0049505	PLAT: 0457	LOT:	BLOCK:	EMV 40,000	SGP TAX 85.13	
NEWHOUSE, JOHN C		THE WOODS, THIRD ADDN						
1900 CAMWOOD TRL S		LOT 9 BLK 1 THE WOODS, THIRD ADDN						
BAXTER MN 56425		SECT:36 TWP:134.0 RG:30 ACRES:						
						NTC 392		
							PAYMENTS	
						324 5/13/04	AV 320.86	
							SG 85.14	
							RCPT TOT 406.00	
14-457-0150	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 319.75	PTR 166.00
		TXP#:0050111	PLAT: 0457	LOT:	BLOCK:	EMV 40,000	RMV TAX 3.05	
DAVIDGE, ERIC & JULIE		THE WOODS, THIRD ADDN						
11758 WOOD DR SW		LOT 10 BLK 1 THE WOODS, THIRD ADDN						
BRAINERD MN 56401		SECT:36 TWP:134.0 RG:30 ACRES:						
						NTC 392		
							PAYMENTS	
						464 5/10/04	AV 83.00	
						936 10/13/04	AV 83.00	
14-457-0155	RE	014-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,613.54	PTR 2,554.00
		TXP#:0048205	PLAT: 0457	LOT:	BLOCK:	EMV 320,000	RMV TAX 24.86	
VANSTEENWYK, DOUGLAS K & KR		THE WOODS, THIRD ADDN						
11750 WOOD DR SW		THAT PT OF LOT 11 BLK 1 THE WOODS, THIRD ADDN						
EAST GULL LAKE 56401		IN TWP 134-30						
						NTC 3,200		
							PAYMENTS	
						465 5/10/04	AV 1,277.00	
						937 10/13/04	AV 1,277.00	

PROGRAM: PRTTBAV3  
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 FAIRVIEW TWP  
 THE WOODS, THIRD ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-457-0160	RE	014-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 320.87		
		TXP#:0040110 PLAT: 0457 LOT: BLOCK:				EMV 40,000	SGP TAX 85.13		
LIFESTYLE INNOVATIVE BUILDE		THE WOODS, THIRD ADDN					TMV 39,200	N-HM NET 406.00	
PO BOX 230		THAT PT OF LOT 12 BLK 1 THE WOODS, THIRD ADDN					NTC 392		
BRAINERD MN 56401		IN TWP 134-30							
		SECT:36 TWP:134.0 RG:30 ACRES:							
							PAYMENTS		
							AV 160.43		
							SG 42.57		
							RCPT TOT 203.00		
							AV 160.44		
							SG 42.56		
							RCPT TOT 203.00		
14-457-0165	RE	014-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 319.75	PTR 166.00	
		TXP#:0049864 PLAT: 0457 LOT: BLOCK:				EMV 40,000	RMV TAX 3.05		
QUENEMOEN, GERALD & LINDA		THE WOODS, THIRD ADDN					TMV 39,200	RES CR 156.80	
11718 WOOD DR SW		THAT PT OF LOT 13 BLK 1 THE WOODS, THIRD ADDN					RMV 39,200	HSTD NET 166.00	
BRAINERD MN 56401		IN TWP 134-30					NTC 392		
		SECT:36 TWP:134.0 RG:30 ACRES:							
							PAYMENTS		
							AV 83.00		
							AV 83.00		
PLAT TOTALS							EMV 1,621,400	TC TAX 13,180.71	PTR 10,370.00
							DFRV	FD TAX	
							TMV 1,613,400	SGP TAX 595.91	
							RMV 1,339,000	RMV TAX 104.04	
							NTC 16,134	PL TAX	
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 668.66		
							AGRI CR		
							NET 13,212.00		
							SA 198.00		
							NET+SPEC 13,410.00		
							PAYMENTS		
							NET 13,212.00		
							TIF		
							SA 198.00		
							GAA		
							COST		
							RCPT TOT 13,410.00	PEN 16.24	
								INT	
							BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HILLTOP VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-458-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.28	
	TXP#:0052322	PLAT: 0458 LOT:	BLOCK:			EMV 5,200	SGP TAX 7.72	
ANDERSON, BRENT D		HILLTOP VIEW						
8263 INTERLACHEN RD		LOT 1 BLK 1, HILLTOP VIEW						
LAKE SHORE MN 56468		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 34		
						300 5/20/04	AV 28.28	P&I .57
							SG 7.72	P&I .15
							RCPT TOT 36.00	PEN .72
							TC TAX 28.28	
14-458-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.28	
	TXP#:0052535	PLAT: 0458 LOT:	BLOCK:			EMV 5,200	SGP TAX 7.72	
SALENTINE, MICHAEL A & JULI		HILLTOP VIEW						
1784 VALLEY RIDGE PLACE		LOT 2 BLK, HILLTOP VIEW						
CHANHASSEN MN 55317		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 34		
						325 5/18/04	AV 28.28	
							SG 7.72	
							RCPT TOT 36.00	
							TC TAX 28.28	
14-458-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.28	
	TXP#:0046680	PLAT: 0458 LOT:	BLOCK:			EMV 5,200	SGP TAX 7.72	
MAROHN, SAMUEL L & JILL J		HILLTOP VIEW						
11874 MAPLEWOOD DR		LOT 3 BLK 1, HILLTOP VIEW						
EAST GULL LAKE MN 56401		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 34		
						220 4/13/04	AV 28.28	
							SG 7.72	
							RCPT TOT 36.00	
							TC TAX 28.28	
14-458-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.28	
	TXP#:0042874	PLAT: 0458 LOT:	BLOCK:			EMV 5,200	SGP TAX 7.72	
FONDIE, LANCE C & TIFFANY		HILLTOP VIEW						
8702 INTERLACHEN RD		LOT 4 BLK 1, HILLTOP VIEW						
LAKE SHORE MN 56468		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 34		
							BAL DUE 36.00	
							TC TAX 28.46	
14-458-0150	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.46	
	TXP#:0053973	PLAT: 0458 LOT:	BLOCK:			EMV 5,300	SGP TAX 7.54	
PAYNE, TODD & KELLY		HILLTOP VIEW						
12105 WEST LAKE RD		LOT 5 BLK 1, HILLTOP VIEW						
RICE MN 56367		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 35		
						133 3/24/04	AV 28.46	
							SG 7.54	
							RCPT TOT 36.00	
							TC TAX 28.46	
14-458-0160	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.46	
	TXP#:0052850	PLAT: 0458 LOT:	BLOCK:			EMV 5,300	SGP TAX 7.54	
BIKEDAHL, LAWRENCE & SHERR		HILLTOP VIEW						
PO BOX 566		LOT 6 BLK 1, HILLTOP VIEW						
BRAINERD MN 56401		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 35		
						111 3/26/04	AV 28.46	
							SG 7.54	
							RCPT TOT 36.00	
							TC TAX 28.46	
14-458-0170	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.46	
	TXP#:0047391	PLAT: 0458 LOT:	BLOCK:			EMV 5,300	SGP TAX 7.54	
BAHMA, BRADLEY F & DIANE M		HILLTOP VIEW						
8016 LUCKY LANE		LOT 7 BLK 1, HILLTOP VIEW						
BRAINERD MN 56401		SECT:23 TWP:134.0 RG:30 ACRES:						
						NTC 35		
							BAL DUE 36.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HILLTOP VIEW

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 36,700 TC TAX	198.50	PTR
						DFRV FD TAX		
						TMV 24,100 SGP TAX	53.50	
						RMV RMV TAX		
						NTC 241 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	252.00	
						SA		
						NET+SPEC	252.00	
						----- PAYMENTS -----		
						NET	180.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	180.00	PEN .72
								INT
						BAL DUE	72.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 HILLTOP VIEW FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
14-459-0110	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.41	
							EMV	800 SGP TAX	
							TMV	800 N-HM NET	
							NTC	8	
FONDIE, LANCE C & TIFFANY		HILLTOP VIEW FIRST ADDITION							
8702 INTERLACHEN RD		LOT 1 BLK 1 HILLTOP VIEW FIRST ADDITION							
LAKE SHORE MN 56468		SECT:23 TWP:134.0 RG:30 ACRES:							
		BAL DUE							8.00
14-459-0120	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.23	
							EMV	700 SGP TAX	
							TMV	700 N-HM NET	
							NTC	7	
EVANSON, JASON K & TAMI M		HILLTOP VIEW FIRST ADDITION							
3835 WOODLAWN ST		LOT 2 BLK 1, HILLTOP VIEW FIRST ADDITION							
BRAINERD MN 56401		SECT:23 TWP:134.0 RG:30 ACRES:							
		PAYMENTS							-----
						153 3/30/04	AV	6.23	
							SG	1.77	
							RCPT TOT	8.00	
14-459-0130	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.23	
							EMV	700 SGP TAX	
							TMV	700 N-HM NET	
							NTC	7	
NELSON, ROBERT L & PATTY LO		HILLTOP VIEW FIRST ADDITION							
4001 3200 ST N		LOT 3 BLK 1, HILLTOP VIEW FIRST ADDITION							
FARGO ND 58102		SECT:23 TWP:134.0 RG:30 ACRES:							
		PAYMENTS							-----
						212 4/01/04	AV	6.23	
							SG	1.77	
							RCPT TOT	8.00	
14-459-0140	RE	014-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.23	
							EMV	700 SGP TAX	
							TMV	700 N-HM NET	
							NTC	7	
CAILLIER, DWIGHT		HILLTOP VIEW FIRST ADDITION							
111 SOUTHWOOD DR		LOT 4 BLK 1, HILLTOP VIEW FIRST ADDITION							
VADNAIS HEIGHTS MN 55127		SECT:23 TWP:134.0 RG:30 ACRES:							
		PAYMENTS							-----
						133 3/26/04	AV	6.23	
							SG	1.77	
							RCPT TOT	8.00	
PLAT TOTALS						EMV	2,900	TC TAX	25.10
						DFRV		FD TAX	
						TMV	2,900	SGP TAX	6.90
						RMV		RMV TAX	
						NTC	29	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET	32.00
								SA	
								NET+SPEC	32.00
								PAYMENTS	-----
								NET	24.00
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT	24.00
								PEN	
								INT	
								BAL DUE	8.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FAIRVIEW TWP  
 ALPINE VISTA

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-460-0110	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	58.00	
	TXP#:0052757	PLAT: 0460 LOT: 1	BLOCK: 1			EMV 7,100	N-HM NET	58.00	
COLBENSON, ROBERT JAY & SAN		ALPINE VISTA					TMV 7,100		
1914 GRAYDON AVE		LOT 1 BLK 1 & PT OF NE1/4 OF NE1/4, SEC 29-					NTC 71		
BRAINERD MN 56401		134-30						PAYMENTS	
		SECT:29 TWP:134.0	RG:30	ACRES: 9.60		300 5/18/04	AV	58.00	
14-460-0120	RE	014-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	40.00	
	TXP#:0051278	PLAT: 0460 LOT: 2	BLOCK: 1			EMV 4,900	N-HM NET	40.00	
UNITED HOSPITAL DISTRICT		ALPINE VISTA					TMV 4,900		
401 PRAIRIE AVE NE		LOT 2 BLK 1 ALPINE VISTA					NTC 49		
STAPLES MN 56479		SECT:29 TWP:134.0 RG:30 ACRES:						PAYMENTS	
						374 5/13/04	AV	40.00	
PLAT TOTALS						EMV 12,000	TC TAX	98.00 PTR	
						DFRV	FD TAX		
						TMV 12,000	SGP TAX		
						RMV	RMV TAX		
						NTC 120	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET	98.00	
							SA		
							NET+SPEC	98.00	
							PAYMENTS		
							NET	98.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	98.00 PEN	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-478-0250	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 877.49	
						EMV 180,300	SGP TAX 334.51	
						TMV 107,400	N-HM NET 1,212.00	
						NTC 1,074		
LINNER, JOHN H & EVODIA M, 5040 MALIBU DR EDINA MN 55436		CARLYONS SYLVAN PARK PART OF LOTS 25, 26, 28 & 29 SECT:36 TWP:134.0 RG:30 ACRES: 1.90						
----- PAYMENTS -----								
						334 5/13/04	AV 438.74	
							SG 167.26	
							RCPT TOT 606.00	
						807 10/15/04	AV 438.75	
							SG 167.25	
							RCPT TOT 606.00	
14-478-0251	RE	014-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 3,616.69	
						EMV 442,800	SGP TAX 2,149.31	
						TMV 442,800	N-HM NET 5,766.00	
						NTC 4,428	SA 99891 66.00	
JOHNSON, SPENCER A & JAN D 3261 NORTH SNELLING AVE ARDEN HILLS, MN 55112		CARLYONS SYLVAN PARK PT OF LOTS 25, 26, 28 & 29 SECT:36 TWP:134.0 RG:30 ACRES: 2.00					NET+SPEC 5,832.00	
----- PAYMENTS -----								
						307 5/13/04	AV 1,808.34	
							SG 1,074.66	
							01 99891 33.00	
							RCPT TOT 2,916.00	
						1082 10/08/04	AV 1,808.35	
							SG 1,074.65	
							01 99891 33.00	
							RCPT TOT 2,916.00	
14-478-0252	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,214.02	
						EMV 334,400	SGP TAX 1,219.98	
						TMV 271,000	N-HM NET 3,434.00	
						NTC 2,710	SA 99891 66.00	
MCCLURE, JOHN & ELIZABETH 6217 IDYLWOOD LANE EDINA MN 55436		CARLYONS SYLVAN PARK PT OF LOTS 25 & 29, CARLYONS SYLVAN PARK SECT:36 TWP:134.0 RG:30 ACRES: 1.70					NET+SPEC 3,500.00	
----- PAYMENTS -----								
						351 5/10/04	AV 1,107.01	
							SG 609.99	
							01 99891 33.00	
							RCPT TOT 1,750.00	
						831 10/07/04	AV 1,107.01	
							SG 609.99	
							01 99891 33.00	
							RCPT TOT 1,750.00	
14-478-0261	RE	014-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,220.58	
						EMV 657,300	SGP TAX 2,549.42	
						TMV 513,400	N-HM NET 6,770.00	
						NTC 5,168	SA 99891 66.00	
BEIN, ARTHUR P, JR 5216 W 56TH EDINA, MN 55436		CARLYONS SYLVAN PARK PT OF LOTS 26 THRU 28 SECT:36 TWP:134.0 RG:30 ACRES: 3.90					NET+SPEC 6,836.00	
----- PAYMENTS -----								
						327 5/05/04	AV 2,110.29	
							SG 1,274.71	
							01 99891 33.00	
							RCPT TOT 3,418.00	
						724 9/20/04	AV 2,110.29	
							SG 1,274.71	
							01 99891 33.00	
							RCPT TOT 3,418.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-478-0271	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1 .20	TC TAX 3,321.58	PTR 3,054.00
		TXP#:0043423	PLAT: 0478	LOT:	BLOCK:	EMV 427,200	RMV TAX 31.60	
LINNER, ROBERT H, ETAL		CARLYONS SYLVAN PARK				TMV 406,800	RES CR 299.18	
6606 PARKWOOD LANE		PT OF LOT 27				RMV 406,800	HSTD NET 3,054.00	
EDINA MN 55436		SECT:36	TWP:134.0	RG:30	ACRES: 1.80	NTC 4,068	SA 99891 66.00	
							NET+SPEC 3,120.00	
							- - - - PAYMENTS - - - -	
						105 3/26/04	AV 1,527.00	
							01 99891 33.00	
							RCPT TOT 1,560.00	
						845 10/12/04	AV 1,527.00	
							01 99891 33.00	
							RCPT TOT 1,560.00	
14-478-0272	RE	014-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,136.74	PTR 4,176.00
		TXP#:0018188	PLAT: 0478	LOT:	BLOCK:	EMV 559,000	RMV TAX 39.26	
PETERSON, JOHN A		CARLYONS SYLVAN PARK				TMV 505,100	HSTD NET 4,176.00	
11966 W LAKE RIDGE DR SW		REV DESC 1 OF LOT 27				RMV 505,100	SA 99891 66.00	
PILLAGER, MN 56473		SECT:36	TWP:134.0	RG:30	ACRES: 1.55	NTC 5,064	NET+SPEC 4,242.00	
							- - - - PAYMENTS - - - -	
						332 5/06/04	AV 2,088.00	
							01 99891 33.00	
							RCPT TOT 2,121.00	
						813 10/01/04	AV 2,088.00	
							01 99891 33.00	
							RCPT TOT 2,121.00	
PLAT TOTALS						EMV 2,601,000	TC TAX 18,387.10	PTR 7,230.00
						DFRV	FD TAX	
						TMV 2,246,500	SGP TAX 6,253.22	
						RMV 911,900	RMV TAX 70.86	
						NTC 22,512	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 299.18	
							AGRI CR	
							NET 24,412.00	
							SA 330.00	
							NET+SPEC 24,742.00	
							- - - - PAYMENTS - - - -	
							NET 24,412.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 24,742.00	PEN
								INT
							BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
14-806-3400	PP	014-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 52.74	
		PLAT: 0806 LOT:			BLOCK:	EMV 4,300	SGP TAX 34.93	
SKI GULL, INC		PERSONAL PROPERTY				TMV 4,300	RMV TAX .33	
PO BOX 612		DNR LEASE #144-11-66	SE	SW		RMV 4,300	N-HM NET 88.00	
NISSWA, MN 56468		SECT: 6 TWP:134.0	RG:29	ACRES:	14.40	NTC 65		
-----								
							PAYMENTS	-----
						336 5/13/04	AV 26.53	
							SG 17.47	
							RCPT TOT 44.00	
						847 10/12/04	AV 26.54	
							SG 17.46	
							RCPT TOT 44.00	
14-806-3401	PP	014-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 122.24	
		PLAT: 0806 LOT:			BLOCK:	EMV 10,000	SGP TAX 80.98	
B L BROADCASTING, INC		PERSONAL PROPERTY				TMV 10,000	RMV TAX .78	
ATTN: LOU BURON		DNR LEASE #144-11-0334 FOR COMMUNICATION				RMV 10,000	N-HM NET 204.00	
PO BOX 1656		SITE, PT OF SE SW & THE SW SE, SEC 6-134-				NTC 150		
BEMIDJI, MN 56619-1656		29 & PT OF NE NW, SEC 7-134-29						
-----								
							PAYMENTS	-----
						306 5/10/04	AV 61.51	
							SG 40.49	
							RCPT TOT 102.00	
						822 10/07/04	AV 61.51	
							SG 40.49	
							RCPT TOT 102.00	
14-806-4300	PP	014-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 139.02	
		PLAT: 0806 LOT:			BLOCK:	EMV 11,300	SGP TAX 92.10	
SKI GULL, INC		PERSONAL PROPERTY				TMV 11,300	RMV TAX .88	
PO BOX 612		DNR LEASE #144-11-483				RMV 11,300	N-HM NET 232.00	
NISSWA, MN 56468		PT OF SW SE, 6-134-29				NTC 170	SA 99891 150.00	
		SECT: 6 TWP:134.0	RG:29	ACRES:	33.60		NET+SPEC 382.00	
-----								
							PAYMENTS	-----
						335 5/13/04	AV 69.95	
							SG 46.05	
							01 99891 75.00	
							RCPT TOT 191.00	
						846 10/12/04	AV 69.95	
							SG 46.05	
							01 99891 75.00	
							RCPT TOT 191.00	
14-806-4301	PP	014-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 16.79	
		PLAT: 0806 LOT:			BLOCK:	EMV 1,300	SGP TAX 11.11	
RURAL CELLULAR CORPORATION		PERSONAL PROPERTY				TMV 1,300	RMV TAX .10	
3905 DAKOTA STREET		PT OF SW SE, 6-134-29				RMV 1,300	N-HM NET 28.00	
PO BOX 2000		DNR LEASE #144-11-0059				NTC 20		
ALEXANDRIA MN 56308		SECT: 6 TWP:134.0	RG:29	ACRES:				
-----								
							PAYMENTS	-----
						338 5/10/04	AV 16.89	
							SG 11.11	
							RCPT TOT 28.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 26,900 TC TAX	330.79	PTR
						DFRV FD TAX		
						TMV 26,900 SGP TAX	219.12	
						RMV 26,900 RMV TAX	2.09	
						NTC 405 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	552.00	
						SA	150.00	
						NET+SPEC	702.00	
						----- PAYMENTS -----		
						NET	552.00	
						TIF		
						SA	150.00	
						GAA		
						COST		
						RCPT TOT	702.00	PEN
								INT
						BAL DUE		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
14-809-1300	PP	014-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 725.58	PTR 440.00
	TXP#:0048843	PLAT: 0809 LOT:	BLOCK:			EMV 88,800	RMV TAX 6.90	
OWEN, STACY		PERSONAL PROPERTY				TMV 88,800	RES CR 292.48	
10195 COUNTY 1 SW		28 X 56 HOUSE ON 14-109-1300, SEC 9-134-30				RMV 88,800	HSTD NET 440.00	
PEQUOT LAKES MN 56472		SECT: 9 TWP:134.0 RG:30 ACRES:				NTC 888	SA 99891 66.00	
							NET+SPEC 506.00	
							- - - - PAYMENTS - - - -	
						215 4/08/04	AV 440.00	
							01 99891 66.00	
							RCPT TOT 506.00	
PLAT TOTALS						EMV 88,800	TC TAX 725.58	PTR 440.00
						DFRV	FD TAX	
						TMV 88,800	SGP TAX	
						RMV 88,800	RMV TAX 6.90	
						NTC 888	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 292.48	
							AGRI CR	
							NET 440.00	
							SA 66.00	
							NET+SPEC 506.00	
							- - - - PAYMENTS - - - -	
							NET 440.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 506.00	PEN
								INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
14-816-1100 PP	014-0116-00-00-00-00 000 000 0000000
TXP#:0026414	PLAT: 0816 LOT: BLOCK:
NORTHERN MN PUBLIC TV, INC	PERSONAL PROPERTY
BOX 9	DNR LEASE, PT OF NE, SEC 16-134-30
BEMIDJI STATE UNIVERSITY	LEASE # 141-11-486, TV & RADIO TRANS
BEMIDJI, MN 56601	
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
14-837-0010	PP	014-0116-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 1,119.21		
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 68,500	SGP TAX 741.47		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 68,500	RMV TAX 5.32	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES					RMV 68,500	N-HM NET 1,866.00	
414 NICOLLET MALL							NTC 1,370		
MINNEAPOLIS MN 55401-1993									
							PAYMENTS		
							304 5/18/04	AV 1,124.53	
								SG 741.47	
								RCPT TOT 1,866.00	
PLAT TOTALS							EMV 68,500	TC TAX 1,119.21	PTR
							DFRV	FD TAX	
							TMV 68,500	SGP TAX 741.47	
							RMV 68,500	RMV TAX 5.32	
							NTC 1,370	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 1,866.00	
								SA	
ACRES								NET+SPEC 1,866.00	
								PAYMENTS	
								NET 1,866.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 1,866.00	PEN INT
								BAL DUE	
TWP/CITY TOTALS							EMV 164,097,500	TC TAX 1,167,286.03	PTR 500,688.00
							DFRV	FD TAX	
							TMV 139,911,300	SGP TAX 309,322.38	
							RMV 73,242,400	RMV TAX 5,690.98	
							NTC 1,429,177	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 37,543.69	
								AGRI CR 2,747.70	
								NET 1,442,008.00	
ACRES 22,946.08								SA 30,234.00	
								NET+SPEC 1,472,242.00	
								PAYMENTS	
								NET 1,424,287.36	
								TIF	
								SA 29,574.03	
								GAA	
								COST	
								RCPT TOT 1,453,861.39	PEN INT 3,987.36
								BAL DUE 18,380.61	

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=====								
15-001-0001	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
=====								
15-001-2300	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 65.89	
STATE OF MINNESOTA		SECT: 1 TWP:143.0 RG:28 ACRES: 168.39						
15-001-2300		TXP#:0047364 GOV LOT 4						
LARSON, JEFF A & HEIN, DANA		SECT: 1 TWP:143.0 RG:28 ACRES: 76.21						
3309 WEST 132ND		EMV 39,600 SGP TAX 30.11						
BURNSVILLE MN 55337		TMV 14,000 N-HM NET 96.00						
		NTC 140						
		----- PAYMENTS -----						
		334 5/18/04 AV 65.88						
		SG 30.12						
		RCPT TOT 96.00						
=====								
15-001-3001	RE	015-0118-00-00-00-00 000 000 0000000				544/000/000 0		
USA		S1/2 OF SW						
15-001-3100		TXP#:0024055 SECT: 1 TWP:143.0 RG:28 ACRES: 78.52						
GLENMAR LODGE, INC		015-0118-00-00-00-00 000 000 0000000						
C/O RICHARD SCHMOKER		TXP#:0007959 GOV LOT 6						
2200 NORWEST CENTER		SECT: 1 TWP:143.0 RG:28 ACRES: 25.53						
90 SOUTH 7TH ST		EMV 101/000/000 0 TC TAX 36.00						
MINNEAPOLIS MN 55402		EMV 13,200 N-HM NET 36.00						
15-001-4300		TXP#:0020686 SECT: 1 TWP:143.0 RG:28 ACRES: 46.44						
SCHNEIDER, ROBERT P		TMV 7,700						
PO BOX 387		NTC 77						
LONGVILLE MN 56655		----- PAYMENTS -----						
		312 5/06/04 AV 36.00						
=====								
15-001-4400	RE	015-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 80.00	
SONJU, JOHN A		TXP#:0022003 GOV LOT 8						
2445 COUNTY 63 NE		SECT: 1 TWP:143.0 RG:28 ACRES: 35.75						
BOY RIVER, MN 56672		EMV 111/000/000 0 TC TAX 80.00						
15-002-1300		TXP#:0047364 SW NE						
LARSON, JEFF A & HEIN, DANA		SECT: 2 TWP:143.0 RG:28 ACRES: 39.20						
3309 WEST 132ND		EMV 151/000/000 0 TC TAX 60.32						
BURNSVILLE MN 55337		EMV 19,600 SGP TAX 27.68						
		TMV 12,700 N-HM NET 88.00						
		NTC 127						
		----- PAYMENTS -----						
		337 5/18/04 AV 60.32						
		SG 27.68						
		RCPT TOT 88.00						
=====								
15-002-1400	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 53.61	
LARSON, JEFF A & HEIN, DANA		TXP#:0047364 GOV LOT 1						
3309 WEST 132ND		SECT: 2 TWP:143.0 RG:28 ACRES: 38.50						
BURNSVILLE MN 55337		EMV 151/000/000 0 TC TAX 53.61						
		EMV 17,600 SGP TAX 24.39						
		TMV 11,300 N-HM NET 78.00						
		NTC 113						
		----- PAYMENTS -----						
		338 5/18/04 AV 53.60						
		SG 24.40						
		RCPT TOT 78.00						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-003-3100	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	82.00
		TXP#:0026173 NE SW					EMV 26,000	N-HM NET	82.00
ZILE, MARIS B		SECT: 3 TWP:143.0	RG:28	ACRES:	35.60		TMV 17,500		
PO BOX 32212							NTC 175		
FRIDLEY MN									
-----									
							345 5/20/04	AV	82.00
15-003-3200	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	78.00
		TXP#:0026173 NW SW					EMV 26,100	N-HM NET	78.00
ZILE, MARIS B		SECT: 3 TWP:143.0	RG:28	ACRES:	35.21		TMV 16,300		
PO BOX 32212							NTC 163		
FRIDLEY MN									
-----									
								PAYMENTS	
							805819 6/01/04	AV	-24.00
15-003-3300	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	461.06
		TXP#:0003365 SW SW					EMV 119,600	RMV TAX	59.34
CAMPBELL, BRUCE		SECT: 3 TWP:143.0	RG:28	ACRES:	38.76		TMV 115,000	RES CR	301.60
11630 12TH AVE NE							RMV 75,400	AGRI CR	118.80
FEDERAL DAM, MN 56641							NTC 972	HSTD NET	100.00
-----									
								SA 99891	66.00
								NET+SPEC	166.00
-----									
							227 4/09/04	AV	100.00
								01 99891	66.00
								RCPT TOT	166.00
15-003-3400	RE	015-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	385.38
		TXP#:0011078 SE SW					EMV 85,600	RMV TAX	63.94
JOHANNSEN, DONALD O		SECT: 3 TWP:143.0	RG:28	ACRES:	38.63		TMV 81,200	RES CR	299.32
11663 COUNTY 8 NE							RMV 81,200	HSTD NET	150.00
FEDERAL DAM, MN 56641-6735							NTC 812	SA 99891	66.00
-----									
								NET+SPEC	216.00
-----									
								PAYMENTS	
							333 5/12/04	AV	75.00
								01 99891	33.00
								RCPT TOT	108.00
							837 10/14/04	AV	75.00
								01 99891	33.00
								RCPT TOT	108.00
15-003-4200	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	40.00
		TXP#:0013555 NW SE					EMV 13,000	N-HM NET	40.00
LEGO, RUSSELL W, JR & KAREN		SECT: 3 TWP:143.0	RG:28	ACRES:	46.36		TMV 8,500		
518 MAIN ST S							NTC 85		
PO BOX 83									
FEDERAL DAM MN 56641									
-----									
								PAYMENTS	
							341 5/12/04	AV	40.00
15-003-4300	RE	015-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX	192.81
		TXP#:0013553 S1/2 OF SW SE					EMV 55,300	RMV TAX	31.99
LEGO, RUSSELL W		SECT: 3 TWP:143.0	RG:28	ACRES:	20.94		TMV 40,700	RES CR	162.80
518 MAIN ST SO							RMV 40,700	HSTD NET	62.00
FEDERAL DAM MN 56641							NTC 407	SA 99891	66.00
-----									
								NET+SPEC	128.00
-----									
								PAYMENTS	
							343 5/12/04	AV	62.00
								01 99891	66.00
								RCPT TOT	128.00



PARCEL TYPES: RP  
GOULD TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
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DATE: 1/06/05  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
15-004-4400	RE	015-0118-00-00-00-00 000 000 0000055				201/000/000 1	TC TAX 432.48	PTR 162.00
		TXP#:0040717 N1/2 OF SE1/4 OF SE1/4 SEC 4-143-28				EMV 101,200	RMV TAX 71.75	
FAIRBANKS, GINA		SECT: 4 TWP:143.0 RG:28 ACRES: 21.16				TMV 91,300	RES CR 290.23	
11695 12 TH AVE NE						RMV 91,300	HSTD NET 214.00	
FEDERAL DAM 56641						NTC 913	SA 99891 66.00	
							NET+SPEC 280.00	
							PAYMENTS	
						264 5/04/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						760 9/27/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
15-004-4401	RE	015-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 36.00	
		TXP#:0040718 S1/2 OF SE1/4 OF SE1/4 SEC 4-143-28				EMV 14,200	N-HM NET 36.00	
CAMPBELL, ROBERT & GINA		SECT: 4 TWP:143.0 RG:28 ACRES: 21.16				TMV 7,600		
11695 12TH AVE NE						NTC 76		
FEDERAL DAM MN 56641							PAYMENTS	
CAMPBELL, LAROE						333 5/13/04	AV 36.00	
15-005-0000	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 ALL OF SEC 5						
STATE OF MINNESOTA		SECT: 5 TWP:143.0 RG:28 ACRES: 613.30						
15-006-0000	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 ALL OF SEC 6						
STATE OF MINNESOTA		SECT: 6 TWP:143.0 RG:28 ACRES: 388.25						
15-007-0000	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 ALL OF SEC 7						
STATE OF MINNESOTA		SECT: 7 TWP:143.0 RG:28 ACRES: 705.19						
15-008-0000	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 ALL OF SEC 8						
STATE OF MINNESOTA		SECT: 8 TWP:143.0 RG:28 ACRES: 631.72						
15-009-0001	RE	015-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 W1/2 OF NE, NW, SW, & SE SE						
STATE OF MINNESOTA		SECT: 9 TWP:143.0 RG:28 ACRES: 510.22						
15-009-1100	RE	015-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 62.00	
		TXP#:0040718 NE NE				EMV 23,400	N-HM NET 62.00	
CAMPBELL, ROBERT & GINA		SECT: 9 TWP:143.0 RG:28 ACRES: 40.19				TMV 13,200		
11695 12TH AVE NE						NTC 132		
FEDERAL DAM MN 56641							PAYMENTS	
CAMPBELL, LAROE						335 5/13/04	AV 62.00	
15-009-1400	RE	015-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 136.20	
		TXP#:0029920 SE NE & NE SE				EMV 47,100	RMV TAX 22.60	
KLUVER, RICHARD L		SECT: 9 TWP:143.0 RG:28 ACRES: 80.17				TMV 28,700	RES CR 114.80	
P O BOX 84						RMV 28,700	HSTD NET 44.00	
FEDERAL DAM, MN 56641						NTC 287	SA 99891 66.00	
							NET+SPEC 110.00	
							PAYMENTS	
						820 10/18/04	AV 44.00	P&I 1.76
							01 99891 66.00	P&I 2.64
							RCPT TOT 110.00	PEN 4.40

PROGRAM: PRTTBAV3  
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 GOULD TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-010-1001	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	44.00
		TXP#:0016625		N1/2 OF S1/2 OF NE LYG & BEING ELY OF HWY			EMV	13,300 N-HM NET	44.00
NEURURER, JOHN E, ETAL		8					TMV	9,400	
7541 BERKSHIRE WAY		SECT:10 TWP:143.0 RG:28		ACRES: 17.48			NTC	94	
MAPLE GROVE, MN 55311									
-----									
							326 5/11/04	AV	44.00
-----									
15-010-1002	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	74.00
		TXP#:0009761		N1/2 OF S1/2 OF NE LYG & BEING WLY OF HWY			EMV	18,500 N-HM NET	74.00
HENTGES, MARY C, ETAL		8					TMV	15,800	
18788 EAST LAKE VERMONT RD		SECT:10 TWP:143.0 RG:28		ACRES: 23.12			NTC	158	
PARKERS PRAIRIE MN 56361-8									
-----									
								PAYMENTS	
-----									
							333 5/13/04	AV	37.00
							841 10/15/04	AV	37.00
15-010-1003	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	116.00
		TXP#:0043818		S1/2 OF S1/2 OF NE			EMV	29,400 N-HM NET	116.00
NEURURER, PETER J & JOAN M		8					TMV	24,600	
222 BIRCH ST		SECT:10 TWP:143.0 RG:28		ACRES: 40.54			NTC	246	
FEDERAL DAM MN 56641									
-----									
								PAYMENTS	
-----									
							211 4/16/04	AV	118.00
								BAL DUE	-2.00
15-010-1100	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	142.77
		TXP#:0016622		NE NE			EMV	52,600 SGP TAX	65.23
NEURURER, GARRY		8					TMV	30,000 N-HM NET	208.00
16300 9TH AVE N		SECT:10 TWP:143.0 RG:28		ACRES: 40.66			NTC	300 SA 99891	66.00
PLYMOUTH, MN 55447								NET+SPEC	274.00
-----									
								PAYMENTS	
-----									
							364 5/11/04	AV	71.38
								SG	32.62
								01 99891	33.00
								RCPT TOT	137.00
								BAL DUE	137.00
15-010-1200	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	72.76
		TXP#:0045682		NW NE LYNG WLY OF CSAH #8			EMV	20,900 SGP TAX	33.24
FINN, THOMAS DUANE		8					TMV	15,500 N-HM NET	106.00
7673 HIGHWAY 2		SECT:10 TWP:143.0 RG:28		ACRES: 25.26			NTC	155 SA 99891	66.00
SAGINAW, MN 55779								NET+SPEC	172.00
-----									
								PAYMENTS	
-----									
							213 4/05/04	AV	72.76
								SG	33.24
								01 99891	66.00
								RCPT TOT	172.00
15-010-1201	RE	015-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	372.11
		TXP#:0026806		NW NE LYNG ELY OF CSAH #8			EMV	78,400 RMV TAX	61.73
PAULSON, GALE		8					TMV	78,400 RES CR	301.84
11548 COUNTY 8		SECT:10 TWP:143.0 RG:28		ACRES: 15.45			RMV	78,400 HSTD NET	132.00
FEDERAL DAM MN 56641-0123							NTC	784 SA 99891	66.00
-----									
								PAYMENTS	
-----									
							1205 11/23/04	AV	132.00
								01 99891	66.00
								RCPT TOT	198.00
								P&I	9.24
								P&I	4.62
								PEN	13.86



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-010-2000	RE	015-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	240.00
						EMV	74,100 N-HM NET	240.00
BOUNDARY CO, INC						TMV	50,800	
C/O JACK RAJALA						NTC	508	
PO BOX 578						----- PAYMENTS -----		
DEER RIVER, MN 56636						316	5/14/04 AV	120.00
						838	10/14/04 AV	120.00
15-010-3100	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	32.69
TXP#:0016637 NE SW						EMV	19,800 AGRI CR	32.69
NEURURER, TONY						TMV	12,500	
1360 COUNTY 73 NE						NTC	69	
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-010-3200	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.26
TXP#:0016637 NW SW						EMV	20,000 AGRI CR	31.26
NEURURER, TONY						TMV	11,900	
1360 COUNTY 73 NE						NTC	66	
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-010-3300	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	29.37
TXP#:0016637 SW SW						EMV	18,700 AGRI CR	29.37
NEURURER, TONY						TMV	11,300	
1360 COUNTY 73 NE						NTC	62	
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-010-3400	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	366.73
TXP#:0016637 SE SW						EMV	92,000 RMV TAX	46.77
NEURURER, TONY						TMV	92,000 RES CR	238.00
1360 COUNTY 73 NE						RMV	59,500 AGRI CR	97.50
FEDERAL DAM, MN 56641						NTC	774 HSTD NET	78.00
NEURURER, ANTHONY J						SA 99891 66.00		
						NET+SPEC 144.00		
						----- PAYMENTS -----		
						213	5/04/04 AV	78.00
						01 99891 66.00		
						RCPT TOT 144.00		
15-010-4100	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	23.69
TXP#:0016618 PT OF NE SE						EMV	16,100 AGRI CR	23.69
NEURURER, BRADLEY J & MARY						TMV	9,100	
11343 COUNTY 8 NE						NTC	50	
FEDERAL DAM, MN 56641								
15-010-4101	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	406.00
TXP#:0016618 E1/4 OF NE SE LESS S330 FT						EMV	85,600 RMV TAX	67.36
NEURURER, BRADLEY J & MARY						TMV	85,600 RES CR	295.36
11343 COUNTY 8 NE						RMV	85,600 HSTD NET	178.00
FEDERAL DAM, MN 56641						NTC	856 SA 99891	66.00
						NET+SPEC 244.00		
						----- PAYMENTS -----		
						320	5/14/04 AV	89.00
						01 99891 33.00		
						RCPT TOT 122.00		
						1401	12/17/04 AV	89.00
						01 99891 33.00		
						RCPT TOT 122.00		
						P&I 7.12		
						P&I 2.64		
						PEN 9.76		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-010-4200	RE	015-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	31.26
	TXP#:0016637	NW SE				EMV	20,400 AGRI CR	31.26
NEURURER, TONY								
1360 COUNTY 73 NE								
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-010-4300	RE	015-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	25.58
	TXP#:0016637	SW SE				EMV	16,700 AGRI CR	25.58
NEURURER, TONY								
1360 COUNTY 73 NE								
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-010-4400	RE	015-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	28.90
	TXP#:0016637	SE SE				EMV	19,300 AGRI CR	28.90
NEURURER, TONY								
1360 COUNTY 73 NE								
FEDERAL DAM, MN 56641								
NEURURER, ANTHONY J								
15-011-0001	RE	015-0118-00-00-00-00	000 000	00000000		955/000/000 0		
	TXP#:0004480	RAILROAD, SEC 11, 13, 14 & 24						
COUNTY OF CASS								
NA 00000								
15-011-1100	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	79.55
	TXP#:0039074	NE NE				EMV	26,300 SGP TAX	36.45
PERRIN, ELGIE & MYUNG								
998 - 114TH COURT NE								
BLAINE MN 55434								
							PAYMENTS	
							107 3/29/04	79.54
							SG	36.46
							RCPT TOT	116.00
15-011-1200	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	82.36
	TXP#:0039074	NW NE				EMV	27,300 SGP TAX	37.64
PERRIN, ELGIE & MYUNG								
998 - 114TH COURT NE								
BLAINE MN 55434								
							PAYMENTS	
							108 3/29/04	82.36
							SG	37.64
							RCPT TOT	120.00
15-011-1300	RE	015-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	30.00
	TXP#:0024468	SW NE				EMV	19,800 HSTD NET	30.00
WAKE, ROBERT ALLAN								
BOX 310								
FEDERAL DAM, MN 56641								
							PAYMENTS	
							306 5/13/04	30.00
15-011-1400	RE	015-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	30.00
	TXP#:0024468	SE NE				EMV	19,800 HSTD NET	30.00
WAKE, ROBERT ALLAN								
BOX 310								
FEDERAL DAM, MN 56641								
							PAYMENTS	
							307 5/13/04	30.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-011-2100	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 35.84	
		TXP#:0039074 NE NW LESS RY R/W					EMV 11,700	SGP TAX 16.16	
PERRIN, ELGIE & MYUNG		SECT:11 TWP:143.0 RG:28	ACRES:	38.27			TMV 7,600	N-HM NET 52.00	
998 - 114TH COURT NE							NTC 76		
BLAINE MN 55434									
-----									
							109 3/29/04	AV 35.84	
								SG 16.16	
								RCPT TOT 52.00	
15-011-2200	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 50.00	
		TXP#:0016625 NW NW					EMV 18,600	N-HM NET 50.00	
NEURURER, JOHN E, ETAL		SECT:11 TWP:143.0 RG:28	ACRES:	37.30			TMV 10,600		
7541 BERKSHIRE WAY							NTC 106		
MAPLE GROVE, MN 55311									
-----									
							327 5/11/04	AV 50.00	
15-011-2300	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 74.00	
		TXP#:0016625 SW NW					EMV 27,500	N-HM NET 74.00	
NEURURER, JOHN E, ETAL		SECT:11 TWP:143.0 RG:28	ACRES:	39.83			TMV 15,600		
7541 BERKSHIRE WAY							NTC 156		
MAPLE GROVE, MN 55311									
-----									
							325 5/11/04	AV 74.00	
15-011-2400	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE NW LESS RY R/W							
USA		SECT:11 TWP:143.0 RG:28	ACRES:	36.20					
15-011-3301	RE	015-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 159.53	PTR 52.00
		TXP#:0029250 S416 FT OF E520 FT OF SW SW, SEC 11-143-28					EMV 38,500	RMV TAX 26.47	
WAKE, RICHARD & KATHY L		SECT:11 TWP:143.0 RG:28	ACRES:	4.97			TMV 33,500	RES CR 134.00	
11229 COUNTY 8 NE							RMV 33,500	HSTD NET 52.00	
FEDERAL DAM, MN 56641							NTC 335	SA 99891 66.00	
								NET+SPEC 118.00	
-----									
							327 5/17/04	AV 26.00	
								01 99891 33.00	
								RCPT TOT 59.00	
							1129 11/16/04	AV 8.37	P&I 1.56
								01 99891 10.63	P&I 1.98
								RCPT TOT 19.00	PEN 3.54
							1210 11/29/04	AV 17.63	
								01 99891 22.37	
								RCPT TOT 40.00	
15-011-3302	RE	015-0118-00-00-00-00	000	000	00000000		957/000/000 0		
		TXP#:0031648 1/2 AC OF SW SW							
GOULD TOWNSHIP		SECT:11 TWP:143.0 RG:28	ACRES:	.50					
CAROL ROSS, CLERK									
10373 SUGAR POINT DR NW									
FEDERAL DAM, MN 56641									
15-011-3400	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 466.12	PTR 32.00
		TXP#:0024462 W1/2 OF SE LESS RR R/O/W & SW LESS 1/2 AC					EMV 175,600	RMV TAX 32.43	
WAKE, GERALD M & LEONA R		TO TWP & LESS RR R/O/W & LESS S416 FT OF					TMV 145,000	RES CR 165.20	
1804 COUNTY 63 NE		E520 FT OF SW SW, SEC 11-143-28					RMV 41,300	AGRI CR 300.92	
FEDERAL DAM MN 56641		SECT:11 TWP:143.0 RG:28	ACRES:	228.53			NTC 984	HSTD NET 32.00	
WAKE, JAMES W								SA 99891 66.00	
								NET+SPEC 98.00	
-----									
							701 8/11/04	01 99891 98.48	P&I 2.95
								RCPT TOT 98.48	PEN 2.95
								BAL DUE -.48	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-011-4100	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.00
		TXP#:0024468 NE SE					EMV 19,900	HSTD NET	30.00
WAKE, ROBERT ALLAN							TMV 11,300		
BOX 310							NTC 62		
FEDERAL DAM, MN 56641									
							308 5/13/04	AV	30.00
							101/000/000 1	TC TAX	32.00
							EMV 19,200	HSTD NET	32.00
WAKE, ROBERT ALLAN							TMV 12,000		
BOX 310							NTC 66		
FEDERAL DAM, MN 56641									
								PAYMENTS	
							309 5/13/04	AV	32.00
15-012-0001	RE	015-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 NE, NW NW, N1/2 OF SE, & SE SE							
USA									
SECT:12 TWP:143.0 RG:28 ACRES: 321.63									
15-012-2100	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED									
SECT:12 TWP:143.0 RG:28 ACRES: 39.99									
15-012-2300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED									
SECT:12 TWP:143.0 RG:28 ACRES: 39.92									
15-012-2400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED									
SECT:12 TWP:143.0 RG:28 ACRES: 40.04									
15-012-3100	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED									
SECT:12 TWP:143.0 RG:28 ACRES: 40.09									
15-012-3200	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	52.00
		TXP#:0029250 NW SW					EMV 18,900	N-HM NET	52.00
WAKE, RICHARD & KATHY L							TMV 10,800		
11229 COUNTY 8 NE							NTC 108		
FEDERAL DAM, MN 56641									
LARSON, CHARLES & GLORIA									
								PAYMENTS	
							323 5/17/04	AV	26.00
							1305 12/07/04	AV	26.00
								RCPT TOT	26.00
								TC TAX	52.00
								HSTD NET	52.00
WAKE, ROBERT ALLAN							TMV 20,000		
BOX 310							NTC 110		
FEDERAL DAM, MN 56641									
								PAYMENTS	
							310 5/13/04	AV	26.00
							1153 11/17/04	AV	26.00
								P&I	1.56
								PEN	1.56
								RCPT TOT	26.00
								TC TAX	28.00
15-012-3301								N-HM NET	28.00
		TXP#:0029250 E1/2 OF SW SW					EMV 9,800		
WAKE, RICHARD & KATHY L							TMV 6,000		
11229 COUNTY 8 NE							NTC 60		
FEDERAL DAM, MN 56641									
LARSON, CHARLES & GLORIA									
								PAYMENTS	
							321 5/17/04	AV	28.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
15-013-3200	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
15-013-3200	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:13 TWP:143.0 RG:28 ACRES: 39.55									
15-013-3300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:13 TWP:143.0 RG:28 ACRES: 39.44									
15-013-3400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW LESS RY R/W									
SECT:13 TWP:143.0 RG:28 ACRES: 39.23									
15-013-4100	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.37
TXP#:0022003 NE SE									
SECT:13 TWP:143.0 RG:28 ACRES: 39.92									
EMV 12,700 AGRI CR 20.37									
TMV 7,800									
NTC 43									
SONJU, JOHN A	NE								
2445 COUNTY 63									
BOY RIVER, MN 56672									
15-013-4200	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.84
TXP#:0022003 NW SE									
SECT:13 TWP:143.0 RG:28 ACRES: 39.82									
EMV 13,000 AGRI CR 20.84									
TMV 8,000									
NTC 44									
SONJU, JOHN A	NE								
2445 COUNTY 63									
BOY RIVER, MN 56672									
15-013-4300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:13 TWP:143.0 RG:28 ACRES: 35.80									
15-013-4400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:13 TWP:143.0 RG:28 ACRES: 39.73									
15-014-0001	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 23.50 ACS OF S1/2 OF NW, N1/2 OF SW, SE									
SW, 36.5 ACS OF N1/2 OF SE, & SW SE									
SECT:14 TWP:143.0 RG:28 ACRES: 219.83									
USA									
15-014-0002	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW SW & SE SE									
SECT:14 TWP:143.0 RG:28 ACRES: 80.45									
STATE OF MINNESOTA	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	12.00
TXP#:0024468 ALL OF NE NE E OF RY									
SECT:14 TWP:143.0 RG:28 ACRES: 13.85									
EMV 6,500 HSTD NET 12.00									
TMV 4,500									
NTC 25									
WAKE, ROBERT ALLAN									
BOX 310									
FEDERAL DAM, MN 56641									
- - - - - PAYMENTS - - - - -									
312 5/13/04 AV 12.00									
15-014-1200	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	31.74
TXP#:0029359 NW NE									
SECT:14 TWP:143.0 RG:28 ACRES: 40.34									
EMV 19,500 AGRI CR 31.74									
TMV 12,100									
NTC 67									
WAKE, R ALLAN & SUSAN									
BOX 310									
FEDERAL DAM, MN 56641									
15-014-1300	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	29.37
TXP#:0029359 SW NE									
SECT:14 TWP:143.0 RG:28 ACRES: 40.28									
EMV 18,700 AGRI CR 29.37									
TMV 11,300									
NTC 62									
WAKE, R ALLAN & SUSAN									
BOX 310									
FEDERAL DAM, MN 56641									



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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
15-015-1200	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	442.09
							EMV	104,900 SGP TAX	257.91
							TMV	93,200 N-HM NET	700.00
							NTC	932 SA 99891	66.00
								NET+SPEC	766.00
----- PAYMENTS -----									
							315 5/05/04	AV	221.04
								SG	128.96
								01 99891	33.00
								RCPT TOT	383.00
							720 9/30/04	AV	221.05
								SG	128.95
								01 99891	33.00
								RCPT TOT	383.00
15-015-1400	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	27.00
							EMV	16,800 AGRI CR	27.00
							TMV	10,400	
							NTC	57	
15-015-2100	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	32.69
							EMV	19,800 AGRI CR	32.69
							TMV	12,600	
							NTC	69	
15-016-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:16 TWP:143.0 RG:28			ACRES: 621.03				
15-017-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:17 TWP:143.0 RG:28			ACRES: 619.75				
15-018-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:18 TWP:143.0 RG:28			ACRES: 672.61				
15-019-0001	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:19 TWP:143.0 RG:28			ACRES: 455.76				
15-019-0002	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:19 TWP:143.0 RG:28			ACRES: 71.89				
15-019-3100	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	104.00
							EMV	31,400 N-HM NET	104.00
							TMV	22,000	
							NTC	220	
----- PAYMENTS -----									
							317 5/14/04	AV	52.00
							837 10/14/04	AV	52.00
15-019-3201	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	24.00
							EMV	7,200 N-HM NET	24.00
							TMV	5,000	
							NTC	50	
----- PAYMENTS -----									
							318 5/14/04	AV	24.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-019-3400	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	94.00
		TXP#:0002536			GOV LOT 5		EMV 30,100	N-HM NET	94.00
BOUNDARY CO, INC									
C/O JACK RAJALA									
PO BOX 578									
DEER RIVER, MN 56636									
		SECT:19	TWP:143.0	RG:28	ACRES: 41.80		TMV 19,900		
							NTC 199		
								PAYMENTS	
							319 5/14/04	AV	47.00
							836 10/14/04	AV	47.00
15-020-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318			ALL OF SECTION 20-143-28				
STATE OF MINNESOTA									
15-021-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318			ALL OF SEC 21				
STATE OF MINNESOTA									
15-022-0000	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318			ALL OF SEC 22				
STATE OF MINNESOTA									
15-023-0001	RE	015-0118-00-00-00-00	000	000	00000000		542/561/000 0		
		TXP#:0022318			N1/2 OF NE, NW, SW, & W1/2 OF SE				
STATE OF MINNESOTA									
15-023-0002	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055			SW NE, 4.4 ACS OF NE SE & 17 ACS OF SE SE & 1 AC OF SE NE, SEC 23-143-28				
USA									
15-023-1401	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SE NE LESS 1 AC TO US, SEC 23-143-28				
TAX FORFEITED									
15-023-4101	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NE SE LESS 4.4 ACS TO US				
TAX FORFEITED									
15-023-4401	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SE SE LESS 17 ACS TO US				
TAX FORFEITED									
15-024-0001	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055			NW NE, NW, & N1/2 OF SW				
USA									
15-024-1100	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	133.31
		TXP#:0042366			NE NE LESS RY R/W		EMV 44,800	SGP TAX	60.69
HANSON, LARRY D & KEVIN D H									
PO BOX 7									
GRANDY MN 55029									
		SECT:24	TWP:143.0	RG:28	ACRES: 36.13		TMV 28,100	N-HM NET	194.00
							NTC 281	SA 99891	66.00
								NET+SPEC	260.00
								PAYMENTS	
							332 5/13/04	AV	133.30
								SG	60.70
								01 99891	66.00
								RCPT TOT	260.00
15-024-1300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SW NE				
TAX FORFEITED									
					SECT:24	TWP:143.0	RG:28	ACRES: 39.95	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-024-1400	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	120.00
		TXP#:0022863 SE NE LESS RY R/W					EMV 31,400	N-HM NET	120.00
SUNDSTROM, STEVEN R		SECT:24 TWP:143.0 RG:28			ACRES: 39.01		TMV 25,400		
PO BOX 652							NTC 254		
WHITE SULPHUR SPRINGS, MT								PAYMENTS	
SUNDSTROM, R L, ETAL							248 4/26/04	AV	120.00
15-024-3300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:24 TWP:143.0 RG:28			ACRES: 40.38				
15-024-3400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:24 TWP:143.0 RG:28			ACRES: 40.26				
15-024-4100	RE	015-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.00
		TXP#:0001127 NE SE					EMV 13,000	HSTD NET	20.00
BADER, LEROY C & CHERRI		SECT:24 TWP:143.0 RG:28			ACRES: 39.93		TMV 7,900		
2840 COUNTY 63 NE							NTC 43		
BOY RIVER MN 56672								PAYMENTS	
							328 5/18/04	AV	20.00
15-024-4200	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:24 TWP:143.0 RG:28			ACRES: 40.05				
15-024-4300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:24 TWP:143.0 RG:28			ACRES: 40.14				
15-024-4400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:24 TWP:143.0 RG:28			ACRES: 40.03				
15-025-0001	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, E1/2 OF NW, 7.8 ACS OF SW NW, 22.3 ACS OF NE SW, NW SW, & 17.5 ACS OF NE SE, SEC 25-143-28							
USA		SECT:25 TWP:143.0 RG:28			ACRES: 326.57				
15-025-0002	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 S1/2 OF SW & S1/2 OF SE							
STATE OF MINNESOTA		SECT:24 TWP:143.0 RG:28			ACRES: 164.91				
15-025-2200	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW, SEC 25-143-28							
TAX FORFEITED		SECT:25 TWP:143.0 RG:28			ACRES: 40.00				
15-025-2300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW LESS 7.8 ACS TO US, SEC 25-143-28							
TAX FORFEITED		SECT:25 TWP:143.0 RG:28			ACRES: 34.27				
15-025-3101	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW LESS 22.3 ACS TO USA							
TAX FORFEITED		SECT:25 TWP:143.0 RG:28			ACRES: 19.84				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-025-4101	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	303.63
		TXP#:0040177 NE SE LESS 17.5 ACS TOUS				EMV 73,400	RMV TAX	50.37
SMITH, KENNETH; PALUZZI, MA		SECT:25 TWP:143.0 RG:28	ACRES:	24.12		TMV 64,200	N-HM NET	354.00
PALM, LOUISE, EA 1/3 INT						RMV 64,200	SA 99891	66.00
310 PINE STREET						NTC 642	NET+SPEC	420.00
FEDERAL DAM MN 56641								
							PAYMENTS	
						345 5/06/04	AV	177.00
							01 99891	33.00
							RCPT TOT	210.00
						801 10/18/04	AV	177.00
							01 99891	33.00
							RCPT TOT	210.00
15-025-4200	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:25 TWP:143.0 RG:28	ACRES:	41.13				
15-026-0001	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 25 ACS OF NE NE, SE NE, & NE SE						
USA		SECT:26 TWP:143.0 RG:28	ACRES:	111.73				
15-026-0002	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 W1/2 OF NE, NW, GOV LOTS 1 THRU 4, & NW SE						
STATE OF MINNESOTA		SECT:26 TWP:143.0 RG:28	ACRES:	402.03				
15-026-1101	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NE LESS 25 ACS						
TAX FORFEITED		SECT:26 TWP:143.0 RG:28	ACRES:	15.28				
15-026-3002	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 GOV LOTS 5 & 6						
INDIAN RESERVATION		SECT:26 TWP:143.0 RG:28	ACRES:	106.42				
6530 US 2 NW								
CASS LAKE MN 56633								
15-027-0001	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE & GOV LOT 1						
STATE OF MINNESOTA		SECT:27 TWP:143.0 RG:28	ACRES:	227.35				
15-027-2002	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOT 6						
USA		SECT:27 TWP:143.0 RG:28	ACRES:	54.40				
15-027-3100	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	473.82
		TXP#:0000650 GOV LOTS 5,7 & 8				EMV 108,700	SGP TAX	294.18
ANDERSON, JAMES E		SECT:27 TWP:143.0 RG:28	ACRES:	126.96		TMV 99,900	N-HM NET	768.00
RETURN MAIL 11-24-04						NTC 999	SA 99891	66.00
28567 EAST SHORE DR							NET+SPEC	834.00
PENGILLY MN 55775								
							PAYMENTS	
						309 5/18/04	AV	236.91
							SG	147.09
							01 99891	33.00
							RCPT TOT	417.00
						1201 12/01/04	AV	236.91
							SG	147.09
							01 99891	33.00
							RCPT TOT	417.00
							P&I	14.21
							P&I	8.83
							P&I	1.98
							PEN	25.02

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-027-3400	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 SE SW								
INDIAN RESERVATION SECT:27 TWP:143.0 RG:28 ACRES: 39.82								
6530 US 2 NW								
CASS LAKE MN 56633								
15-027-4100	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 4								
TAX FORFEITED SECT:27 TWP:143.0 RG:28 ACRES: 19.69								
15-027-4300	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SE								
TAX FORFEITED SECT:27 TWP:143.0 RG:28 ACRES: 40.11								
15-027-4400	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE								
TAX FORFEITED SECT:27 TWP:143.0 RG:28 ACRES: 40.09								
15-030-2200	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 GOV LOT 1								
USA SECT:30 TWP:143.0 RG:28 ACRES: 71.50								
15-032-1401	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,000.19	
TXP#:0004299 GOV LOT 1 LESS S400'								
COMSTOCK, E V EMV 361,000 SGP TAX 895.81								
C/O BEATRICE STOKES TMV 211,200 N-HM NET 1,896.00								
BOX 924 NTC 2,112 SA 99891 66.00								
WALKER MN 56484 NET+SPEC 1,962.00								
BLACKDUCK POINT								
----- PAYMENTS -----								
310 5/13/04 AV 1,000.18								
SG 895.82								
01 99891 66.00								
RCPT TOT 1,962.00								
15-032-1402	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 455.09	
TXP#:0030938 N200' OF S400' OF GOV LOT 1								
GROEBNER, ARNOLD J & JOSEPH SECT:32 TWP:143.0 RG:28 ACRES: 2.29								
616 - 17TH ST N EMV 151,600 SGP TAX 272.91								
SARTELL MN 56377 TMV 96,000 N-HM NET 728.00								
NTC 960 SA 99891 66.00								
NET+SPEC 794.00								
----- PAYMENTS -----								
323 5/18/04 AV 227.54								
SG 136.46								
01 99891 33.00								
RCPT TOT 397.00								
913 10/19/04 AV 227.55								
SG 136.45								
01 99891 33.00								
RCPT TOT 397.00								
15-032-1403	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 278.53	
TXP#:0003745 S200' OF GOV LOT 1								
CEDAR, CHARLES E SECT:32 TWP:143.0 RG:28 ACRES: 2.35								
10921 MEADOWLARK LANE EMV 95,400 SGP TAX 127.47								
HIBBING, MN 55746 TMV 58,900 N-HM NET 406.00								
NTC 589 SA 99891 66.00								
NET+SPEC 472.00								
----- PAYMENTS -----								
311 5/13/04 AV 139.26								
SG 63.74								
01 99891 33.00								
RCPT TOT 236.00								
822 10/11/04 AV 139.27								
SG 63.73								
01 99891 33.00								
RCPT TOT 236.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-032-4101	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	212.63
		TXP#:0003745 N200 FT OF GOV LOT 2					EMV 76,500	SGP TAX	97.37
CEDAR, CHARLES E		SECT:32 TWP:143.0 RG:28 ACRES: 1.89					TMV 44,900	N-HM NET	310.00
10921 MEADOWLARK LANE							NTC 449		
HIBBING, MN 55746									
-----									
								PAYMENTS	
							312 5/13/04	AV	106.31
								SG	48.69
								RCPT TOT	155.00
							821 10/11/04	AV	106.32
								SG	48.68
								RCPT TOT	155.00
15-032-4102	RE	015-0118-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055 PT OF GOV LOT 2							
USA		SECT:32 TWP:143.0 RG:28 ACRES: 9.26							
15-032-4401	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	44.00
		TXP#:0026019 E465' N OF PRIVATE RD OF GOV LOT 3					EMV 11,900	SGP TAX	20.00
YUCCAS, BRIAN K		SECT:32 TWP:143.0 RG:28 ACRES: 3.06					TMV 9,300	N-HM NET	64.00
6107 WESTERN AVE							NTC 93		
WILLOWBROOK IL 60527									
-----									
								PAYMENTS	
							332 5/14/04	AV	22.00
								SG	10.00
								RCPT TOT	32.00
							1327 12/06/04	AV	22.00
								SG	10.00
								RCPT TOT	32.00
								P&I	1.76
								P&I	.80
								PEN	2.56
15-032-4403	RE	015-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	879.32
		TXP#:0015255 PART OF GOV LOT 3					EMV 275,900	RMV TAX	145.88
MEIER, BERNADINE H		SECT:32 TWP:143.0 RG:28 ACRES: 9.35					TMV 185,700	RES CR	167.20
9565 LITTLE STONEY PT DR NE							RMV 185,700	HSTD NET	858.00
BOY RIVER, MN 56672-9804							NTC 1,857	SA 99891	66.00
MEIER, MICHAEL								NET+SPEC	924.00
-----									
								PAYMENTS	
							314 5/13/04	AV	858.00
								01 99891	66.00
								RCPT TOT	924.00
15-033-0001	RE	015-0118-00-00-00-00 000 000 00000000					942/000/000 0		
		TXP#:0010725 GOV LOTS 6, 2, & 3, N1/2 OF NE SW, & W1/2 OF SE							
INDIAN RESERVATION		SECT:33 TWP:143.0 RG:28 ACRES: 143.39							
6530 US 2 NW									
CASS LAKE MN 56633									
15-033-0002	RE	015-0118-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055 S1/2 OF SW & S1/2 OF NE SW							
USA		SECT:33 TWP:143.0 RG:28 ACRES: 101.01							
15-033-1101	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	142.70
		TXP#:0031059 GOV LOT 5 & NE SE					EMV 44,000	SGP TAX	65.30
BOFFERDING, JEROME R & S K		SECT:33 TWP:143.0 RG:28 ACRES: 71.36					TMV 30,200	N-HM NET	208.00
16700 ELM RD							NTC 302	SA 99891	66.00
MAPLE GROVE, MN 55369								NET+SPEC	274.00
-----									
								PAYMENTS	
							412 6/11/04	AV	71.35
								SG	32.65
								01 99891	33.00
								RCPT TOT	137.00
							805 10/15/04	AV	71.35
								SG	32.65
								01 99891	33.00
								RCPT TOT	137.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-033-2301	RE	015-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0027003 GOV LOT 4-1/288 INT									
LEECH LAKE BAND OF CHIPPEWA SECT:33 TWP:143.0 RG:28 ACRES: 40.33									
ATTN: LEECH LAKE LAND DEPT									
6530 US 2 NW									
CASS LAKE MN 56633									
15-033-3201	RE	015-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0027003 N1/2 OF NW SW-1/288 INT									
LEECH LAKE BAND OF CHIPPEWA SECT:33 TWP:143.0 RG:28 ACRES: 20.62									
ATTN: LEECH LAKE LAND DEPT									
6530 US 2 NW									
CASS LAKE MN 56633									
15-033-3202	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 S1/2 OF NW SW									
USA SECT:33 TWP:143.0 RG:28 ACRES: 20.51									
15-033-4400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED SECT:33 TWP:143.0 RG:28 ACRES: 39.69									
15-034-0001	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 W1/2 OF NE, S1/2 OF NE NW, N1/2 OF NW NW, SE NW, S1/2 OF NW SW, SW SW, S1/2 OF SE SW, & N1/2 OF NW SE									
SECT:34 TWP:143.0 RG:28 ACRES: 254.33									
15-034-0002	RE	015-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 S1/2 OF NW NW, S1/2 OF NW SE, & SW SE									
INDIAN RESERVATION SECT:34 TWP:143.0 RG:28 ACRES: 80.41									
6530 US 2 NW									
CASS LAKE MN 56633									
15-034-1100	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 39.99									
15-034-1400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 40.40									
15-034-2101	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 52.00	
TXP#:0000650 N1/2 OF NE NW									
ANDERSON, JAMES E									
RETURN MAIL 11-24-04									
28567 EAST SHORE DR									
PENGILLY MN 55775									
EMV 20,000 N-HM NET 52.00									
TMV 10,900									
NTC 109									
----- PAYMENTS -----									
310 5/18/04 AV 26.00									
1202 12/01/04 AV 26.00 P&I 2.08									
RCPT TOT 26.00 PEN 2.08									
15-034-2400	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 26.00	
TXP#:0031059 SW NW									
BOFFERDING, JEROME R & S K									
SECT:34 TWP:143.0 RG:28 ACRES: 39.81									
16700 ELM RD									
MAPLE GROVE, MN 55369									
EMV 6,500 N-HM NET 26.00									
TMV 5,400									
NTC 54									
----- PAYMENTS -----									
411 6/11/04 AV 26.00 P&I 2.08									
RCPT TOT 26.00 PEN 2.08									

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=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
15-034-3101	RE	015-0118-00-00-00-00	000	000	00000000		942/000/000 0				
TXP#:0027003 N1/2 OF NE SW-1/288 INT											
LEECH LAKE BAND OF CHIPPEWA SECT:34 TWP:143.0 RG:28 ACRES: 19.23											
ATTN: LEECH LAKE LAND DEPT											
6530 US 2 NW											
CASS LAKE MN 56633											
15-034-3102	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0				
TXP#:0024055 S1/2 OF NE SW											
USA SECT:34 TWP:143.0 RG:28 ACRES: 19.42											
15-034-3201	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 N1/2 OF NW SW											
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 19.04											
15-034-3401	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 N1/2 OF SE SW											
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 19.61											
15-034-4100	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE SE											
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 40.59											
15-034-4400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE SE											
TAX FORFEITED SECT:34 TWP:143.0 RG:28 ACRES: 40.51											
15-035-0001	RE	015-0118-00-00-00-00	000	000	00000000		942/000/000 0				
TXP#:0010725 GOV LOT 4, S1/2 OF OLD GOV LOT 2, NE NW, & E1/2 OF NW NW											
INDIAN RESERVATION SECT:35 TWP:143.0 RG:28 ACRES: 103.87											
6530 US 2 NW											
CASS LAKE MN 56633											
15-035-0002	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0				
TXP#:0024055 SW NE, SE NW, & E1/2 OF SE											
USA SECT:35 TWP:143.0 RG:28 ACRES: 184.02											
15-035-1101	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 12.51			
TXP#:0043585 GOV LOT 5-1/2 INT											
ELLINGSON, CARL E & DEBRA H SECT:35 TWP:143.0 RG:28 ACRES: 26.59											
PO BOX 18013											
MINNEAPOLIS MN 55418											
REHM, STANLEY R											
								PAYMENTS			
								233	4/01/04	AV	12.51
										SG	5.49
										RCPT TOT	18.00
15-035-1102	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 12.51			
TXP#:0043585 GOV LOT 5-1/2 INT											
ELLINGSON, CARL E & DEBRA H SECT:35 TWP:143.0 RG:28 ACRES: 12.50											
PO BOX 18013											
MINNEAPOLIS MN 55418											
BROWN, RICHARD CARL											
								PAYMENTS			
								232	4/01/04	AV	12.51
										SG	5.49
										RCPT TOT	18.00
15-035-1103	RE	015-0118-00-00-00-00	000	000	00000000		542/000/000 0				
TXP#:0022318 GOV LOT 1											
STATE OF MINNESOTA SECT:35 TWP:143.0 RG:28 ACRES: 10.33											





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15-035-4200	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 68.00	
		TXP#:0030885 NW SE				EMV 26,500	N-HM NET 68.00	
VANDOVER, DENNIS W & MARYA		SECT:35 TWP:143.0 RG:28	ACRES: 48.51			TMV 14,400		
2086 82ND ST NE						NTC 144		
BOY RIVER MN 56672								
							PAYMENTS	
						336 5/14/04	AV 34.00	
						857 10/08/04	AV 34.00	
15-035-4300	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 66.00	
		TXP#:0030885 SW SE				EMV 26,300	N-HM NET 66.00	
VANDOVER, DENNIS W & MARYA		SECT:35 TWP:143.0 RG:28	ACRES: 49.10			TMV 14,100		
2086 82ND ST NE						NTC 141		
BOY RIVER MN 56672								
							PAYMENTS	
						335 5/14/04	AV 33.00	
						858 10/08/04	AV 33.00	
15-036-0001	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOTS 1 THRU 4 & S25 ACS OF SW NW						
USA		SECT:36 TWP:143.0 RG:28	ACRES: 124.95					
15-036-0002	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 GOV LOT 9, N12.5 ACS OF SE NW, & N1/2 OF						
INDIAN RESERVATION		NW SE						
6530 US 2 NW		SECT:36 TWP:143.0 RG:28	ACRES: 53.19					
CASS LAKE MN 56633								
15-036-1300	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:36 TWP:143.0 RG:28	ACRES: 39.19					
15-036-1401	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF GOV LOT 11; THE N1/2 OF N1/2 OF NE						
USA		SE; & N1/2 OF S1/2 OF N1/2 OF NE SE, ALL						
		IN SEC 36-143-28, EXC THAT PT OF THE THREE						
		ABOVE-DESCRIBED TRACTS LYG WLY OF THE						
		CENTER LINE OF CASS CO RD NOS 4 & 51.						
		SECT:36 TWP:143.0 RG:28	ACRES: 19.51					
15-036-1402	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.58	
		TXP#:0009447 GOV LOT 11 W OF CO RD				EMV 12,900	SGP TAX 26.42	
HAYES, ORVAN W		SECT:36 TWP:143.0 RG:28	ACRES: 3.66			TMV 12,200	N-HM NET 84.00	
70 SCARLET OAK E						NTC 122	SA 99891 66.00	
OAKDALE, MN 55128							NET+SPEC 150.00	
							PAYMENTS	
						214 4/21/04	AV 28.79	
							SG 13.21	
							01 99891 33.00	
							RCPT TOT 75.00	
						928 10/27/04	AV 30.13 P&I .58	
							SG 13.83 P&I .26	
							01 99891 34.54 P&I .66	
							RCPT TOT 78.50 PEN 1.50	
							BAL DUE -3.50	
15-036-2202	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 10						
TAX FORFEITED		SECT:36 TWP:143.0 RG:28	ACRES: 12.74					
15-036-2301	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 N15 ACS OF SW NW						
TAX FORFEITED		SECT:36 TWP:143.0 RG:28	ACRES: 15.15					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-036-2401	RE	015-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 S20 ACS OF SE NW FORMERLY GOV LOT 7									
USA SECT:36 TWP:143.0 RG:28 ACRES: 19.96									
15-036-2402	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S7.5 ACS OF N1/2 OF SENW									
TAX FORFEITED SECT:36 TWP:143.0 RG:28 ACRES: 7.52									
15-036-3100	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED SECT:36 TWP:143.0 RG:28 ACRES: 40.71									
15-036-3200	RE	015-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 112.00	
TXP#:0047366 NW SW									
BROWN, DENNIS M & PATRICK, SECT:36 TWP:143.0 RG:28 ACRES: 40.40									
C/O C PATRICK BROWN									
26698 DALTON AVE									
FARIBAULT MN 55021									
EMV 32,600 N-HM NET 112.00									
TMV 23,600									
NTC 236									
----- PAYMENTS -----									
323 5/18/04 AV 56.00									
821 10/14/04 AV 56.00									
111/000/000 0 TC TAX 96.00									
EMV 29,300 N-HM NET 96.00									
TMV 20,200									
NTC 202									
----- PAYMENTS -----									
324 5/18/04 AV 48.00									
822 10/14/04 AV 48.00									
15-036-3300	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0047366 SW SW									
BROWN, DENNIS M & PATRICK, SECT:36 TWP:143.0 RG:28 ACRES: 40.19									
C/O C PATRICK BROWN									
26698 DALTON AVE									
FARIBAULT MN 55021									
EMV 29,300 N-HM NET 96.00									
TMV 20,200									
NTC 202									
----- PAYMENTS -----									
324 5/18/04 AV 48.00									
822 10/14/04 AV 48.00									
15-036-3400	RE	015-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED SECT:36 TWP:143.0 RG:28 ACRES: 40.52									
15-036-4102	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 12.51	
TXP#:0009447 N1/2 N1/2 OF NE SE W OF CO RD									
HAYES, ORVAN W SECT:36 TWP:143.0 RG:28 ACRES: 2.41									
70 SCARLET OAK E									
OAKDALE, MN 55128									
EMV 4,600 SGP TAX 5.49									
TMV 2,600 N-HM NET 18.00									
NTC 26									
----- PAYMENTS -----									
215 4/21/04 AV 12.51									
SG 5.49									
RCPT TOT 18.00									
15-036-4103	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1.28	
TXP#:0009447 N1/2 S1/2 N1/2 OF NE SE W OF CO RD									
HAYES, ORVAN W SECT:36 TWP:143.0 RG:28 ACRES: .32									
70 SCARLET OAK E									
OAKDALE, MN 55128									
EMV 400 SGP TAX .72									
TMV 400 N-HM NET 2.00									
NTC 4									
----- PAYMENTS -----									
216 4/21/04 AV 1.28									
SG .72									
RCPT TOT 2.00									
15-036-4104	RE	015-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 159.39	
TXP#:0002986 S1/2 OF NE SE FORMERLYGOV LOT 5									
BROWN, JOHN WALLACE SECT:36 TWP:143.0 RG:28 ACRES: 25.95									
6903 CEDAR LAKE BLVD									
FARIBAULT MN 55021									
EMV 49,900 SGP TAX 72.61									
TMV 33,600 N-HM NET 232.00									
NTC 336 SA 99891 66.00									
NET+SPEC 298.00									
----- PAYMENTS -----									
324 5/13/04 AV 159.38									
SG 72.62									
01 99891 66.00									
RCPT TOT 298.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
15-036-4201	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-036-4201	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:36 TWP:143.0 RG:28 ACRES: 20.57						
15-036-4301	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:36 TWP:143.0 RG:28 ACRES: 20.50						
15-036-4302	RE	015-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 72.00	
DANIELS, TERENCE R		SECT:36 TWP:143.0 RG:28 ACRES: 15.29						
5227 COUNTY 4 NE		EMV 17,400 N-HM NET 72.00						
REMER MN 56672-4428		TMV 15,000						
		NTC 150						
							PAYMENTS	
							351 5/19/04 AV	36.00
							BAL DUE	36.00
15-036-4303	RE	015-0118-00-00-00-00	000	000	00000000	911/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-036-4303	RE	015-0118-00-00-00-00	000	000	00000000	911/000/000 0		
TAX FORFEITED		SECT:36 TWP:143.0 RG:28 ACRES: 5.12						
ZION EVAN LUTH CHURCH		E1/2 OF SE OF SW SE						
C/O ZION LUTHERAN CHURCH								
MARY ANN LAKE, TREASURER								
HC 1 BOX 115								
BOY RIVER MN 56672								
15-036-4401	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-036-4401	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAX FORFEITED		SECT:36 TWP:143.0 RG:28 ACRES: 36.09						
LEECH LAKE BAND OF CHIPPEWA		SE SE LESS W1/2 OF SW SE SE						
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
15-036-4402	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 407.43	PTR 156.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-036-4402	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 407.43	PTR 156.00
TAX FORFEITED		SECT:36 TWP:143.0 RG:28 ACRES: 5.12						
KIBBLER, IRVIN & MARY		W1/2 OF SW OF SE SE						
9588 BOY LAKE DR NE								
BOY RIVER MN 56672								
KIBBLER, CHARLES E & MARSHA								
							PAYMENTS	
							118 3/25/04 AV	156.00
							01 99891	66.00
							RCPT TOT	222.00
15-111-4400	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-111-4400	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAX FORFEITED		SECT:11 TWP:143.0 RG:29 ACRES: 10.15						
USA IN TRUST FOR RUSSEL W L		GOV LOT 1, SEC 15-143-29						
MERTON J LEGO 00000								
15-112-0001	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-112-0001	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAX FORFEITED		SECT:12 TWP:143.0 RG:29 ACRES: 249.15						
STATE OF MINNESOTA		GOV LOTS 1 & 3, & SE						
15-112-3301		SECT:12 TWP:143.0 RG:29 ACRES: 249.15						
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-112-3301	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAX FORFEITED		SECT:12 TWP:143.0 RG:29 ACRES: 4.15						
LEGO, RUSSELL W		W200 FT OF GOV LOT 4, SEC 12-143-29						
518 MAIN ST SO								
FEDERAL DAM MN 56641								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
15-112-3303	RE	015-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0031780 GOV LOT 4 EXC W200 FT THRF, SEC 12-143-29								
STATE OF MN, DNR SECT:12 TWP:143.0 RG:29 ACRES: 26.88								
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
15-113-0001	RE	015-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318 N1/2 OF NE, SW, & W1/2 OF SE								
STATE OF MINNESOTA SECT:13 TWP:143.0 RG:29 ACRES: 343.44								
15-113-1400	RE	015-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 SE NE								
TAX FORFEITED SECT:13 TWP:143.0 RG:29 ACRES: 42.74								
15-113-2100	RE	015-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055 NE NW								
USA SECT:13 TWP:143.0 RG:29 ACRES: 42.99								
15-113-2201	RE	015-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 58.00	
TXP#:0013555 N1/2 OF NW NW, EXC S1/2 OF S1/2 OF N1/2 OF NW								
LEGO, RUSSELL W, JR & KAREN OF NW, SEC 13-143-29								
518 MAIN ST S SECT:13 TWP:143.0 RG:29 ACRES: 16.16								
PO BOX 83								
FEDERAL DAM MN 56641								
15-113-2202								
RE 015-0118-00-00-00-00 000 000 00000000								
TXP#:0013548 SE OF NW OF NW & S1/2 OF S1/2 OF N1/2 OF NW								
LEGO, MERTON OF NW, SEC 13-143-29								
408 5TH AVE W SECT:13 TWP:143.0 RG:29 ACRES: 16.16								
FEDERAL DAM, MN 56641								
PAYMENTS								
222 4/19/04 AV 29.00								
705 9/01/04 AV 29.00								
15-113-2203	RE	015-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 293.68	PTR 94.00
TXP#:0013551 W1/2 OF S1/2 OF NW NW								
LEGO, RICHARD C SECT:13 TWP:143.0 RG:29 ACRES: 10.79								
11140 FIVE MILE PT RD NW								
FEDERAL DAM, MN 56641								
EMV 62,100 RMV TAX 48.72								
TMV 62,100 RES CR 248.40								
RMV 62,100 HSTD NET 94.00								
NTC 621 SA 99891 66.00								
NET+SPEC 160.00								
BAL DUE 160.00								
15-113-2300	RE	015-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 148.00	
TXP#:0035449 SW NW								
STORER, CECILE C & ALFRED W SECT:13 TWP:143.0 RG:29 ACRES: 43.12								
TRUSTEES								
PO BOX 17585								
FOUNTAIN HILLS AZ 85269-75								
PAYMENTS								
213 4/19/04 AV 74.00								
811 10/15/04 AV 74.00								
15-113-2400	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 399.97	
TXP#:0039443 SE NW & SW NE								
MATTHEWS, JACQUELINE SECT:13 TWP:143.0 RG:29 ACRES: 85.85								
2909 FIRST AVE #1A								
SAN DIEGO CA 92103								
EMV 106,800 SGP TAX 210.03								
TMV 84,400 N-HM NET 610.00								
NTC 844 SA 99891 66.00								
NET+SPEC 676.00								
BAL DUE 676.00								

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15-113-4100	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
15-113-4400	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:13 TWP:143.0 RG:29 ACRES: 42.73						
15-114-1103	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAX FORFEITED		SECT:13 TWP:143.0 RG:29 ACRES: 42.71						
15-114-1104	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.21	
TAXP#:		PT OF GOV LOT 1, SEC 14-143-29 DESC AS						
HACKER, DEAN D & JASMER, C		FOL: TH PT OF GOV LOT 1, SEC 14, LYG NLY						
9354 OAK BLUFF		OF THE FOL DESC PARCEL: TH PT OF GOV LOT						
BRAINERD MN 56401-7991		1, SEC 14-143-29 DESC AS FOL: COMM AT THE						
		NE COR OF LOT 2, BLK 1, OF THE RECORDED						
		PLAT OF SUNNY FIVE MILE PT; THENCE N 2 DEG						
		30 MIN 55 SEC W 421.64 FT ALONG THE WLY R/O						
		O/W LINE OF GOOD BEAR RD ACCORDING TO SAID						
		RECORDED PLAT, TO THE PT OF BEG OF THE						
		LAND TO BE DESC; THENCE CONT N 2 DEG 30						
		MIN 55 SEC W 100.00 FT, ALONG SAID WLY R/O						
		W LINE; THENCE S 89 DEG 56 MIN 09 SEC W						
		511 FT, MORE OR LESS, TO THE WATERS EDGE						
		OF LEECH LAKE; THENCE SELY APPROX 122 FT						
		ALONG SAID WATERS EDGE OF LEECH LAKE TO						
		THE LINE THAT BEARS N 89 DEG 52 MIN 39 SEC						
		W FROM THE PT OF BEG; THENCE S 89 DEG 52						
		MIN 39 SEC E 443 FT, MORE OR LESS, TO THE						
		PT OF BEG						
15-114-1105	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.72	
TAXP#:		PT OF GOV LOT 1						
BOURGOIS, TERENCE & THERE		SECT:14 TWP:143.0 RG:29 ACRES: .85						
26867 107TH ST								
ZIMMERMAN MN 55398-5903								
		NET+SPEC 622.00						
		PAYMENTS						
		324 5/12/04 AV 187.36						
		SG 90.64						
		01 99891 33.00						
		RCPT TOT 311.00						
		859 10/14/04 AV 187.36						
		SG 90.64						
		01 99891 33.00						
		RCPT TOT 311.00						
15-114-1106	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.83	
TAXP#:		PART OF GOV LOT 1						
DALE, JAMES ALLEN & SANDRA		SECT:14 TWP:143.0 RG:29 ACRES: .88						
20335 SMITH STREET NW								
ELK RIVER, MN 55330								
		NET+SPEC 446.00						
		PAYMENTS						
		335 5/11/04 AV 130.41						
		SG 59.59						
		01 99891 33.00						
		RCPT TOT 223.00						
		848 10/05/04 AV 130.42						
		SG 59.58						
		01 99891 33.00						
		RCPT TOT 223.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
15-114-1107	RE	015-0118-00-00-00-000 000 000 00000000				151/000/000 0	TC TAX 577.39	
		TXP#:0032547 PT OF GOV LOT 1, SEC 14-143-29 DESC AS				EMV 187,800	SGP TAX 412.61	
HACKER, DEAN D & JASMER, C		FOL: COM AT THE NE COR OF LOT 2, BLK 1 OF				TMV 121,800	N-HM NET 990.00	
9354 OAK BLUFF		THE RECORDED PLAT OF SUNNY FIVE MILE POINT				NTC 1,218	SA 99891 66.00	
BRAINERD MN 56401-7991		THENCE N 2 DEG 30 MIN 55 SEC W 421.64 FT					NET+SPEC 1,056.00	
		ALONG THE WLY R/O/W LINE OF GOOD BEAR RD						
		ACCORDING TO SAID RECORDED PLAT TO THE PT						
		OF BEG OF THE LAND TO BE DESC; THENCE CONT				345 5/17/04	AV 577.38	
		N 2 DEG 30 MIN 55 SEC W 100.00 FT, ALONG					SG 412.62	
		SAID WLY R/O/W LINE; THENCE S 89 DEG 56					01 99891 66.00	
		MIN 09 SEC W 511 FT, MORE OR LESS, TO THE					RCPT TOT 1,056.00	
		WATER'S EDGE OF LEECH LAKE; THENCE SELY						
		APPROX 122 FT ALONG SAID WATER'S EDGE OF						
		LEECH LAKE TO THE LINE THAT BEARS N 89 DEG						
		52 MIN 39 SEC W FROM THE PT OF BEG; THENCE						
		S 89 DEG 52 MIN 39 SEC E 443 FT, MORE OF						
		LESS, TO THE PT OF BEG						
		SECT:14 TWP:143.0 RG:29 ACRES: 1.09						
15-114-1108	RE	015-0118-00-00-00-000 000 000 00000000				151/000/000 0	TC TAX 247.17	
		TXP#:0054670 PT OF GOV LOT 1, SEC 14-143-29 DESC AS FOL				EMV 106,100	SGP TAX 112.83	
ZELENKA, ROY J & CAROL A		COM AT THE NE COR OF LOT 2, BLK 1 OF THE				TMV 52,300	N-HM NET 360.00	
3655 260TH ST NW		RECORDED PLAT OF SUNNY FIVE MILE PT;THENCE				NTC 523		
NEW PARGUE MN 56071		N 2 DEG 30 MIN 55 SEC W 321.64 FT ALONG						
		THE WLY R/O/W LINE OF GOOD BEAR RD ACCORD-						
		ING TO SAID RECORDED PLAT TO THE PT OF BEG				335 5/12/04	AV 123.58	
		OF THE LAND TO BE DESC: THENCE CONT N 2					SG 56.42	
		DEG 30 MIN 55 SEC W 100.00 FT, ALONG SAID					RCPT TOT 180.00	
		WLY R/O/W LINE: THENCE N 89 DEG 52 MIN 39				852 10/15/04	AV 123.59	
		SEC W 443 FT MORE OR LESS TO THE WATERS					SG 56.41	
		EDGE OF LEECH LAKE; THENCE SELY APPROX 105					RCPT TOT 180.00	
		FT ALONG SAID WATERS EDGE OF LEECH LAKE TO						
		THE LINE THAT BEARS S 89 DEG 56 MIN 05 SEC						
		W FROM THE PT OF BEG; THENCE N 89 DEG 56						
		MIN 05 SEC E 420 FT, MORE OR LESS, TO THE						
		PT OF BEG						
		SECT:14 TWP:143.0 RG:29 ACRES: 1.00						
15-114-1109	RE	015-0118-00-00-00-000 000 000 00000000				151/000/000 0	TC TAX 531.57	
		TXP#:0032811 PT OF GOV LOT 1, SEC 14-143-29 DESC AS FOL				EMV 185,800	SGP TAX 360.43	
MADY, CHESTER E & JOANNE P		COMM AT THE NE COR OF LOT 2, BLK 1, SUNNY				TMV 112,200	N-HM NET 892.00	
10001 GROUSE ST NW		FIVE MILE POINT, THENCE N 2 DEG 30 MIN 55				NTC 1,122	SA 99891 66.00	
COON RAPIDS, MN 55433		SEC W 200.19 FT ALONG THE WLY R/O/W LINE					NET+SPEC 958.00	
		OF GOOD BEAR RD ACCORDING TO SAID RECORDED						
		PLAT, TO THE PT OF BEG OF THE LAND TO BE						
		DESC; THENCE CONT N 2 DEG 30 MIN 55 SEC W				328 5/12/04	AV 265.78	
		121.46 FT, ALONG SAID WLY R/O/W LINE;					SG 180.22	
		THENCE S 89 DEG 56 MIN 05 SEC W 420 FT,					01 99891 33.00	
		MORE OR LESS, TO THE WATER'S EDGE OF LEECH					RCPT TOT 479.00	
		LAKE; THENCE SELY APPROX 127 FT ALONG SAID				811 10/14/04	AV 265.79	
		WATER'S EDGE OF LEECH LAKE TO THE LINE					SG 180.21	
		THAT BEARS W FROM THE PT OF BEG; THENCE E					01 99891 33.00	
		387 FT, MORE OR LESS, TO THE PT OF BEG					RCPT TOT 479.00	
		SECT:14 TWP:143.0 RG:29 ACRES: 1.12						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-114-1401	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 589.37	
TXP#:0009964		N165' OF GOV LOT 2						
HINEGARDNER, ORRIS TRUSTEES		SECT:14 TWP:143.0 RG:29 ACRES: 2.94						
2929 HWY T47								
MONTOUR IA 50173-8734								
						EMV 210,700	SGP TAX 426.63	
						TMV 124,500	N-HM NET 1,016.00	
						NTC 1,245	SA 99891 66.00	
							NET+SPEC 1,082.00	
							----- PAYMENTS -----	
					409	6/10/04	AV 11.80	
							SG 8.52	
							01 99891 1.32	
							RCPT TOT 21.64	
					416	6/03/04	AV 577.57	P&I 11.79
							SG 418.11	P&I 8.53
							01 99891 64.68	P&I 1.32
							RCPT TOT 1,060.36	PEN 21.64
15-114-1402	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 886.26	
TXP#:0036282		S165' OF N330' OF GOV LOT 2						
YOUNG, WILLIAM C & KAREN E		SECT:14 TWP:143.0 RG:29 ACRES: 2.93						
5195 62ND AVE NE								
SAUK RAPIDS, MN 56379								
						EMV 323,000	SGP TAX 765.74	
						TMV 187,200	N-HM NET 1,652.00	
						NTC 1,872	SA 99891 66.00	
							NET+SPEC 1,718.00	
							----- PAYMENTS -----	
					431	5/10/04	AV 443.13	
							SG 382.87	
							01 99891 33.00	
							RCPT TOT 859.00	
					839	10/04/04	AV 443.13	
							SG 382.87	
							01 99891 33.00	
							RCPT TOT 859.00	
15-114-1403	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 484.04	
TXP#:0019213		S165' OF N495' OF GOV LOT 2						
REID, DONALD, UND 1/2 INT & THOMAS B, TRUSTEE, UND 1/2		SECT:14 TWP:143.0 RG:29 ACRES: 2.90						
403 W 7TH ST								
TAMA IA 52339								
						EMV 185,900	SGP TAX 305.96	
						TMV 102,100	N-HM NET 790.00	
						NTC 1,021	SA 99891 66.00	
							NET+SPEC 856.00	
							----- PAYMENTS -----	
					350	5/10/04	AV 484.04	
							SG 305.96	
							01 99891 66.00	
							RCPT TOT 856.00	
15-114-1404	RE	015-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 585.76	
TXP#:0044732		PT OF GOV LOT 2, SEC 14-143-29						
BURCH, JOHN		SECT:14 TWP:143.0 RG:29 ACRES: 2.74						
8114 WOODDUCK TRL								
LINO LAKES MN 55014								
						EMV 212,800	SGP TAX 422.24	
						TMV 123,600	N-HM NET 1,008.00	
						NTC 1,236	SA 99891 66.00	
							NET+SPEC 1,074.00	
							----- PAYMENTS -----	
					324	5/18/04	AV 292.88	
							SG 211.12	
							01 99891 33.00	
							RCPT TOT 537.00	
					328	5/11/04	AV 292.88	
							SG 211.12	
							01 99891 33.00	
							RCPT TOT 537.00	
15-114-4000	RE	015-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		GOV LOTS 3 & 4						
STATE OF MINNESOTA		SECT:14 TWP:143.0 RG:29 ACRES: 32.13						
15-123-0001		RE 015-0118-00-00-00-00 000 000 00000000						
TXP#:0010725		GOV LOTS 1, 5, & 8						
INDIAN RESERVATION		SECT:23 TWP:143.0 RG:29 ACRES: 75.58						
6530 US 2 NW								
CASS LAKE MN 56633								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-123-1401	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.74	
		TXP#:0019214 N1/2 OF N1/2 OF GOV LOT 2				EMV 204,900	SGP TAX 373.26	
REID, JEAN		SECT:23 TWP:143.0 RG:29 ACRES: 11.78				TMV 114,600	N-HM NET 916.00	
106 BEALS COURT						NTC 1,146		
TAMA, IA 52339								
							PAYMENTS	
						204 4/14/04	AV 542.74	
							SG 373.26	
							RCPT TOT 916.00	
15-123-1402	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 886.26	
		TXP#:0019213 S1/2 OF N1/2 OF GOV LOT 2				EMV 318,300	SGP TAX 765.74	
REID, DONALD, UND 1/2 INT & THOMAS B, TRUSTEE, UND 1/2		SECT:23 TWP:143.0 RG:29 ACRES: 12.45				TMV 187,200	N-HM NET 1,652.00	
403 W 7TH ST						NTC 1,872	SA 99891 66.00	
TAMA IA 52339							NET+SPEC 1,718.00	
							PAYMENTS	
						351 5/10/04	AV 886.26	
							SG 765.74	
							01 99891 66.00	
							RCPT TOT 1,718.00	
15-123-1403	RE	015-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 812.03	PTR 564.00
		TXP#:0021127 N165' OF S660' OF GOV LOT 2				EMV 247,200	SGP TAX 144.49	
SEIDENSTRICKER, ROY & LOIS		SECT:23 TWP:143.0 RG:29 ACRES: 6.82				TMV 171,300	RMV TAX 127.73	
10637 SUGAR PT RD NW						RMV 162,500	RES CR 234.25	
FEDERAL DAM, MN 56641						NTC 1,714	HSTD NET 850.00	
							SA 99891 66.00	
							NET+SPEC 916.00	
							PAYMENTS	
						331 5/07/04	AV 352.75	
							SG 72.25	
							01 99891 33.00	
							RCPT TOT 458.00	
						800 10/05/04	AV 352.76	
							SG 72.24	
							01 99891 33.00	
							RCPT TOT 458.00	
15-123-1404	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.59	
		TXP#:0041144 TH PT OF S165' OF N330' OF S660' OF				EMV 13,400	SGP TAX 17.41	
BOLTON, STEPHEN F & CAROLYN		GOV LOT 2 LYG E OF PUBLIC HWY				TMV 8,100	N-HM NET 56.00	
6400 APPLEWOOD CT		SECT:23 TWP:143.0 RG:29 ACRES: 5.68				NTC 81		
WOODBURY MN 55125								
							PAYMENTS	
						311 5/05/04	AV 38.58	
							SG 17.42	
							RCPT TOT 56.00	
15-123-1405	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 644.48	
		TXP#:0041144 TH PT OF S165 FT OF N 330 FT OF S660 FT OF				EMV 218,200	SGP TAX 489.52	
BOLTON, STEPHEN F & CAROLYN		GOV LOT 2 LYG W OF PUBLIC RD				TMV 136,100	N-HM NET 1,134.00	
6400 APPLEWOOD CT		SECT:23 TWP:143.0 RG:29 ACRES: 1.49				NTC 1,361	SA 99891 66.00	
WOODBURY MN 55125							NET+SPEC 1,200.00	
							PAYMENTS	
						310 5/05/04	AV 322.24	
							SG 244.76	
							01 99891 33.00	
							RCPT TOT 600.00	
						824 10/08/04	AV 322.24	
							SG 244.76	
							01 99891 33.00	
							RCPT TOT 600.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-123-1406	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	21.89
TXP#:0007084		PT OF GOV LOT 2, SEC 23-143-29						
FORSBERG, EDWIN H & MABLE		SECT:23 TWP:143.0 RG:29 ACRES: 4.30						
10433 SUGAR POINT DR NW		NTC						
FEDERAL DAM MN 56641		47 SA 99891						
							NET+SPEC	98.00
-----								
							PAYMENTS	-----
302 5/13/04							AV	10.94
							SG	5.06
							01 99891	33.00
							RCPT TOT	49.00
821 10/07/04							AV	10.95
							SG	5.05
							01 99891	33.00
							RCPT TOT	49.00
15-123-1408	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	439.14
TXP#:0014319		S100 FT W OF CO RD 136 OF GOV LOT 2						
MACHART, EARL F		SECT:23 TWP:143.0 RG:29 ACRES: .94						
C/O BARBARA J VICTORS, EXEC		EMV 157,400						
5547 PARK VIEW CT		TMV 92,700						
CRESTWOOD IL 60445		NTC 927						
							SA 99891	66.00
							NET+SPEC	760.00
-----								
							PAYMENTS	-----
317 5/05/04							AV	219.57
							SG	127.43
							01 99891	33.00
							RCPT TOT	380.00
							BAL DUE	380.00
15-123-1409	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	223.69
TXP#:0044405		PART OF GOV LOT 2, SEC 23-143-29 DESC AS FOL:						
ROSS, CAROL		ALL THAT PT OF THE FOL DESC TRACT LYG & BEING						
10592 SUGAR POINT DR NW		E OF CO RD 136; THE S1/4 OF GOV LOT 2, LESS						
FEDERAL DAM MN 56641 5664		THE N 230 FT, BEING A PARCEL OF GROUND 100 FT						
		WIDE ON THE S SIDE OF LOT 2 IN SEC 23-143-29						
		SECT:23 TWP:143.0 RG:29 ACRES: 3.81						
							EMV 49,000	RMV TAX
							TMV 47,200	RES CR
							RMV 47,200	HSTD NET
							NTC 472	SA 99891
							NET+SPEC	138.00
-----								
							PAYMENTS	-----
342 5/25/04							AV	77.54
							01 99891	71.08
							RCPT TOT	148.62
805833 6/04/04							AV	-5.54
							01 99891	-5.08
							RCPT TOT	-10.62
15-123-1410	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	675.84
TXP#:0042992		PT OF GOV LOT 2 (TRACT A)						
NIEMELA, ALLEN R & JANELLE		SECT:23 TWP:143.0 RG:29 ACRES: 5.20						
10605 SUGAR POINT DR NW		EMV 215,500						
FEDERAL DAM MN 56641		TMV 142,700						
							RES CR	243.97
							RMV 142,700	HSTD NET
							NTC 1,427	SA 99891
							NET+SPEC	610.00
-----								
							PAYMENTS	-----
239 4/28/04							AV	272.00
							01 99891	33.00
							RCPT TOT	305.00
816 10/15/04							AV	272.00
							01 99891	33.00
							RCPT TOT	305.00
15-123-1411	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	328.17
TXP#:0050376		PT OF GOV LOT 2 (TRACT B)						
BARBARO, MICHAEL J & JACQUE		SECT:23 TWP:143.0 RG:29 ACRES: 1.11						
BATTAGLIA, ANTHONY F, EA UN		EMV 122,700						
5127 S NEWCASTLE AVE		TMV 69,300						
CHICAGO IL 60638		NTC 693						
							SA 99891	66.00
							NET+SPEC	610.00
-----								
							PAYMENTS	-----
225 5/05/04							AV	328.16
							SG	149.84
							RCPT TOT	478.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-123-4101	RE	015-0118-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 536.12	PTR 150.00
TXP#:0048496		PT OF NE SE, SEC 23-143-29						
KVASNICKA, ROBERT & CORRINE		SECT:23 TWP:143.0 RG:29 ACRES: 39.31						
10580 SUGAR POINT DR NW		RMV 123,800 SGP TAX 108.29						
FEDERAL DAM MN 56641		TMV 115,000 RMV TAX 75.34						
		RMV 95,800 RES CR 298.15						
		NTC 1,131 AGRI CR 57.60						
		HSTD NET 364.00						
-----								
PAYMENTS								
-----								
		353 5/14/04 AV 127.85						
		SG 54.15						
		RCPT TOT 182.00						
		835 10/08/04 AV 127.86						
		SG 54.14						
		RCPT TOT 182.00						
15-123-4102	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 89.20	
TXP#:0048496		PT OF NE SE, SEC 23-143-29						
KVASNICKA, ROBERT & CORRINE		SECT:23 TWP:143.0 RG:29 ACRES: .74						
10580 SUGAR POINT DR NW		EMV 18,700 RMV TAX 14.80						
FEDERAL DAM MN 56641		TMV 18,700 N-HM NET 104.00						
		RMV 18,700 SA 99891 66.00						
		NTC 187 NET+SPEC 170.00						
-----								
PAYMENTS								
-----								
		354 5/14/04 AV 52.00						
		01 99891 33.00						
		RCPT TOT 85.00						
		834 10/08/04 AV 52.00						
		01 99891 33.00						
		RCPT TOT 85.00						
15-123-4201	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 30.79	
TXP#:0048496		PART OF GOV LOT 7, SEC 23-143-29						
KVASNICKA, ROBERT & CORRINE		SECT:23 TWP:143.0 RG:29 ACRES: 5.41						
10580 SUGAR POINT DR NW		EMV 36,400 AGRI CR 30.79						
FEDERAL DAM MN 56641		TMV 11,800						
		NTC 65						
15-123-4202	RE	015-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 617.39	
TXP#:0042275		TH PORTION OF N114' OF S264' OF N1/2 OF GOV						
HAMMOND, EDWARD & EARLENE		LOT 7 EXT FROM SHORE OF LEECH LAKE TO CO						
10581 SUGAR POINT DR NW		RD 136						
FEDERAL DAM MN 56641		SECT:23 TWP:143.0 RG:29 ACRES: 1.08						
		EMV 178,900 SGP TAX 458.61						
		TMV 130,400 N-HM NET 1,076.00						
		NTC 1,304 SA 99891 66.00						
		NET+SPEC 1,142.00						
-----								
PAYMENTS								
-----								
		302 5/10/04 AV 308.69						
		SG 229.31						
		01 99891 33.00						
		RCPT TOT 571.00						
		842 10/15/04 AV 308.70						
		SG 229.30						
		01 99891 33.00						
		RCPT TOT 571.00						
15-123-4203	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,832.37	PTR 2,112.00
TXP#:0034678		TH PT OF S150' OF N1/20F GOV LOT 7 LYG &						
WILSON, ROBERT C		BEING W OF CO RD 136						
10575 SUGAR POINT DR NW		SECT:23 TWP:143.0 RG:29 ACRES: 1.31						
FEDERAL DAM, MN 56641		EMV 485,100 RMV TAX 304.00						
		TMV 386,700 RES CR 24.37						
		RMV 386,700 HSTD NET 2,112.00						
		NTC 3,867 SA 99891 66.00						
		NET+SPEC 2,178.00						
-----								
PAYMENTS								
-----								
		344 5/06/04 AV 1,056.00						
		01 99891 33.00						
		RCPT TOT 1,089.00						
		817 10/12/04 AV 1,056.00						
		01 99891 33.00						
		RCPT TOT 1,089.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-123-4205	RE	015-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,082.90	PTR 1,096.00
TXP#:0046486		PART OF GOV LOT 7						
MCCOY, MONTE A		SECT:23 TWP:143.0	RG:29	ACRES:	.75	EMV 235,300	RMV TAX 179.67	
10559 SUGAR PT DR NW						TMV 228,700	RES CR 166.57	
FEDERAL DAM MN 56641						RMV 228,700	HSTD NET 1,096.00	
						NTC 2,287	SA 99891 66.00	
							NET+SPEC 1,162.00	
							----- PAYMENTS -----	
						466 5/10/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
						938 10/13/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
15-123-4207	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 443.95	
TXP#:0029718		PART OF GOV LOT 7						
ANDERSON, RANDY S & BONNIE		SECT:23 TWP:143.0	RG:29	ACRES:	.81	EMV 136,700	SGP TAX 260.05	
404 FIFTH AVE SE						TMV 93,600	N-HM NET 704.00	
STEWARTVILLE, MN 55976						NTC 936	SA 99891 66.00	
							NET+SPEC 770.00	
							----- PAYMENTS -----	
						308 5/18/04	AV 221.97	
							SG 130.03	
							01 99891 33.00	
							RCPT TOT 385.00	
						830 10/18/04	AV 221.98	
							SG 130.02	
							01 99891 33.00	
							RCPT TOT 385.00	
15-123-4301	RE	015-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,084.47	PTR 1,098.00
TXP#:0037185		N165' OF GOV LOT 6						
DULAS, LEON & SHIRLEY		SECT:23 TWP:143.0	RG:29	ACRES:	6.18	EMV 308,400	RMV TAX 179.92	
10439 SUGAR PT DR NW						TMV 228,900	RES CR 166.39	
FEDERAL DAM MN 56641						RMV 228,900	HSTD NET 1,098.00	
						NTC 2,289	SA 99891 66.00	
							NET+SPEC 1,164.00	
							----- PAYMENTS -----	
						315 5/13/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
						813 10/14/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
15-123-4302	RE	015-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 687.72	PTR 560.00
TXP#:0007084		PART OF GOV LOT 6						
FORSBERG, EDWIN H & MABLE		SECT:23 TWP:143.0	RG:29	ACRES:	5.32	EMV 215,500	RMV TAX 114.09	
10433 SUGAR POINT DR NW						TMV 145,100	RES CR 241.81	
FEDERAL DAM MN 56641						RMV 145,100	HSTD NET 560.00	
						NTC 1,451	SA 99891 66.00	
							NET+SPEC 626.00	
							----- PAYMENTS -----	
						303 5/13/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
						820 10/07/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
15-123-4303	RE	015-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,155.23	PTR 1,194.00
TXP#:0022404 N137' OF S357' OF GOV LOT 6								
STEINBERG, RUTH		SECT:23 TWP:143.0 RG:29 ACRES: 5.28						
% PORTER, JEAN M & WILLIAM								
10423 SUGAR PT RD NW								
FEDERAL DAM MN 56641								
PORTER, JEAN M & WILLIAM J								
							EMV 312,900	RMV TAX 191.66
							TMV 243,900	RES CR 152.89
							RMV 243,900	HSTD NET 1,194.00
							NTC 2,439	SA 99891 66.00
								NET+SPEC 1,260.00
							- - - - - PAYMENTS - - - - -	
							318 5/12/04	AV 597.00
								01 99891 33.00
								RCPT TOT 630.00
							802 10/12/04	AV 597.00
								01 99891 33.00
								RCPT TOT 630.00
15-123-4304	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	273.33	
TXP#:0052794 N70' OF S220' OF GOV LOT 6								
CROWE, DUANE W & SANDRA E		SECT:23 TWP:143.0 RG:29 ACRES: 2.72						
28989 SHOAL LAKE DR								
GRAND RAPIDS MN 55744								
							EMV 85,700	SGP TAX 124.67
							TMV 57,600	N-HM NET 398.00
							NTC 576	SA 99891 66.00
								NET+SPEC 464.00
							- - - - - PAYMENTS - - - - -	
							256 4/06/04	AV 273.32
								SG 124.68
								01 99891 66.00
								RCPT TOT 464.00
15-123-4305	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	17.77	
TXP#:0038195 TH PT OF S150' OF GOV LOT 6 LYG E OF CO RD								
METTLING, JOHN & NANCY		SECT:23 TWP:143.0 RG:29 ACRES: 4.19						
6955 17TH AVE SW								
PEQUOT LAKES, MN 56472								
							EMV 4,000	SGP TAX 8.23
							TMV 3,700	N-HM NET 26.00
							NTC 37	
							- - - - - PAYMENTS - - - - -	
							314 5/14/04	AV 17.77
								SG 8.23
								RCPT TOT 26.00
15-123-4306	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	688.33	
TXP#:0049762 TH PT OF S150' OF GOV LOT 6 W OF CO RD								
RICHES, GEORGE T		SECT:23 TWP:143.0 RG:29 ACRES: 1.28						
13600 COUNTY RD 16								
CROSSLAKE MN 56442								
							EMV 229,500	SGP TAX 539.67
							TMV 145,400	N-HM NET 1,228.00
							NTC 1,454	SA 99891 66.00
								NET+SPEC 1,294.00
							- - - - - PAYMENTS - - - - -	
							319 5/18/04	AV 344.16
								SG 269.84
								01 99891 33.00
								RCPT TOT 647.00
							819 10/15/04	AV 344.17
								SG 269.83
								01 99891 33.00
								RCPT TOT 647.00
15-123-4400	RE	015-0118-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	62.00	
TXP#:0053287 SE SE								
SALK, GREGORY T		SECT:23 TWP:143.0 RG:29 ACRES: 40.05						
34938 COUNTY 4								
ST JOSEPH MN 56374								
							EMV 16,100	N-HM NET 62.00
							TMV 13,200	
							NTC 132	
							- - - - - PAYMENTS - - - - -	
							100 3/15/04	AV 62.00
15-124-0001	RE	015-0118-00-00-00-00 000 000 0000000				942/000/000 0		
TXP#:0010725 E1/2 OF NW, S1/2 OF NW SW, SW SW, N1/2 OF								
INDIAN RESERVATION		NW SE, E1/2 OF SW SE, & E1/2 OF SE						
6530 US 2 NW		SECT:24 TWP:143.0 RG:29 ACRES: 277.73						
CASS LAKE MN 56633								
15-124-0002	RE	015-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055 E1/2 OF SW								
USA		SECT:24 TWP:143.0 RG:29 ACRES: 85.32						

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TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
15-124-0003	RE	015-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	96.16			
		TXP#:0048496		W1/2 OF NW & N1/2 OF NW SW		EMV	68,500	AGRI CR			
KVASNICKA, ROBERT & CORRINE		SECT:24 TWP:143.0		RG:29 ACRES: 107.27		TMV	36,900				
10580 SUGAR POINT DR NW						NTC	203				
15-124-1000	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0					
		TXP#:0022318		ALL OF NE							
STATE OF MINNESOTA											
15-124-4202	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0					
		TXP#:0023203		S1/2 OF NW SE							
TAX FORFEITED		SECT:24 TWP:143.0		RG:29 ACRES: 21.36							
15-124-4301	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	38.59			
		TXP#:0044759		NW OF SW OF SE		EMV	13,900	SGP TAX			
MARION, LAVINA G & FRANK E		SECT:24 TWP:143.0		RG:29 ACRES: 10.66		TMV	8,100	N-HM NET			
18625 QUEEN ELIZABETH DR						NTC	81				
BROOKEVILLE MD 20833											
							PAYMENTS				
							1329 12/06/04	AV	38.58	P&I	3.09
								SG	17.42	P&I	1.39
								RCPT TOT	56.00	PEN	4.48
								TC TAX	335.53	PTR	108.00
15-124-4303	RE	015-0118-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX	335.53			
		TXP#:0032152		SW OF SW OF SE		EMV	70,800	RMV TAX			
GALE, LUCILLE A & BERT		SECT:24 TWP:143.0		RG:29 ACRES: 10.64		TMV	70,800	RES CR			
184 CO RD 73 NW						RMV	70,800	HSTD NET			
FEDERAL DAM, MN 56641						NTC	708	SA 99891			
								NET+SPEC	174.00		
							PAYMENTS				
							217 5/04/04	AV	54.00		
								01 99891	33.00		
								RCPT TOT	87.00		
							715 9/27/04	AV	54.00		
								01 99891	33.00		
								RCPT TOT	87.00		
15-125-0001	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0					
		TXP#:0010725		GOV LOTS 3 & 4, 6 & 7, 9 & 10, 13 & 14, NW							
INDIAN RESERVATION		NE, NE NW, & E1/2 OF NW NW		SECT:25 TWP:143.0		RG:29 ACRES: 287.10					
6530 US 2 NW											
CASS LAKE MN 56633											
15-125-0002	RE	015-0118-00-00-00-00	000	000	00000000	544/000/000 0					
		TXP#:0024055		GOV LOT 8, W1/2 OF NW NW, SW NW, & NW SW							
USA		SECT:25 TWP:143.0		RG:29 ACRES: 142.63							
15-125-1101	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0					
		TXP#:0022318		GOV LOT 1							
STATE OF MINNESOTA											
15-125-1301	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0					
		TXP#:0039948		GOV LOT 2							
USA IN TRUST FOR MN CHIPPEW		SECT:25 TWP:143.0		RG:29 ACRES: 38.76							
15-125-2400	RE	015-0118-00-00-00-00	000	000	00000000	561/000/000 0					
		TXP#:0023203		SE NW							
TAX FORFEITED		SECT:25 TWP:143.0		RG:29 ACRES: 41.60							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
15-125-3300	RE	015-0118-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0013472 SW SW								
USA IN TRUST FOR LEECH LAKE SECT:25 TWP:143.0 RG:29 ACRES: 40.66								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
15-125-4402	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 195.01	
TXP#:0001122 PT OF GOV LOT 12, SEC 25-143-29								
BADER, GERALD A & JEANNE E SECT:25 TWP:143.0 RG:29 ACRES: .58								
10084 POINT VIEW DR NW								
FEDERAL DAM MN 56641								
EMV 67,100 SGP TAX 88.99								
TMV 41,300 N-HM NET 284.00								
NTC 413								
- - - - - PAYMENTS - - - - -								
320 5/20/04 AV 124.28								
SG 56.72								
RCPT TOT 181.00								
832 10/15/04 AV 70.73								
SG 32.27								
RCPT TOT 103.00								
15-125-4403	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 320.01	
TXP#:0043975 PT OF GOV LOT 12, SEC 25-143-29								
FOLVEN, RONALD J & SONJA SECT:25 TWP:143.0 RG:29 ACRES: 5.48								
7105 OWEN ST								
LORETTO MN 55357								
EMV 86,400 SGP TAX 145.99								
TMV 67,600 N-HM NET 466.00								
NTC 676 SA 99891 66.00								
NET+SPEC 532.00								
- - - - - PAYMENTS - - - - -								
709 8/13/04 AV 320.00 P&I 9.60								
SG 146.00 P&I 4.38								
01 99891 66.00 P&I 1.98								
RCPT TOT 532.00 PEN 15.96								
15-125-4404	RE	015-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 355.77	PTR 114.00
TXP#:0001122 PART OF GOV LOT 12								
BADER, GERALD A & JEANNE E SECT:25 TWP:143.0 RG:29 ACRES: .47								
10084 POINT VIEW DR NW								
FEDERAL DAM MN 56641								
EMV 114,900 RMV TAX 59.03								
TMV 75,200 RES CR 300.80								
RMV 75,200 HSTD NET 114.00								
NTC 752 SA 99891 66.00								
NET+SPEC 180.00								
- - - - - PAYMENTS - - - - -								
318 5/20/04 AV 114.00								
01 99891 66.00								
RCPT TOT 180.00								
15-125-4405	RE	015-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 716.98	PTR 616.00
TXP#:0001122 PT OF GOV LOT 12								
BADER, GERALD A & JEANNE E SECT:25 TWP:143.0 RG:29 ACRES: .75								
10084 POINT VIEW DR NW								
FEDERAL DAM MN 56641								
EMV 199,100 RMV TAX 118.96								
TMV 151,300 RES CR 219.94								
RMV 151,300 HSTD NET 616.00								
NTC 1,513 SA 99891 66.00								
NET+SPEC 682.00								
- - - - - PAYMENTS - - - - -								
325 5/20/04 AV 308.00								
01 99891 33.00								
RCPT TOT 341.00								
833 10/15/04 AV 308.00								
01 99891 33.00								
RCPT TOT 341.00								

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
15-125-4406	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 484.04	
		TXP#:0045206	PT OF GOV LOT 12, SEC 25-143-29			EMV 132,200	SGP TAX 305.96	
BONGERS, DANIEL M & MARILYN		SECT:25 TWP:143.0	RG:29	ACRES: .75		TMV 102,100	N-HM NET 790.00	
155 VALLEY VIEW PLACE						NTC 1,021	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 856.00	
- - - - - PAYMENTS - - - - -								
						306 5/18/04	AV 242.02	
							SG 152.98	
							01 99891 33.00	
							RCPT TOT 428.00	
						837 10/14/04	AV 242.02	
							SG 152.98	
							01 99891 33.00	
							RCPT TOT 428.00	
15-125-4407	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.08	
		TXP#:0036498	PT OF GOV LOT 12			EMV 108,100	SGP TAX 154.92	
JOHNSON, CURTIS A, II & MAR		SECT:25 TWP:143.0	RG:29	ACRES: .69		TMV 71,500	N-HM NET 494.00	
1302 OAKVIEW WAY						NTC 715	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 560.00	
- - - - - PAYMENTS - - - - -								
						335 5/18/04	AV 169.54	
							SG 77.46	
							01 99891 33.00	
							RCPT TOT 280.00	
						721 9/30/04	AV 169.54	
							SG 77.46	
							01 99891 33.00	
							RCPT TOT 280.00	
15-125-4408	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 716.44	
		TXP#:0014360	PT OF GOV LOT 12			EMV 173,500	SGP TAX 571.56	
MADDEN, DENNIS D		SECT:25 TWP:143.0	RG:29	ACRES: .74		TMV 151,200	N-HM NET 1,288.00	
702 W 4TH ST						NTC 1,512	SA 99891 66.00	
GRAND RAPIDS, MN 55744							NET+SPEC 1,354.00	
- - - - - PAYMENTS - - - - -								
						327 5/19/04	AV 681.52	
							SG 543.70	
							01 99891 62.78	
							RCPT TOT 1,288.00	
						904 10/19/04	AV 29.63	
							SG 23.64	
							01 99891 2.73	
							RCPT TOT 56.00	
						1030 11/02/04	AV 5.29	
							SG 4.22	
							01 99891 .49	
							RCPT TOT 10.00	
15-125-4409	RE	015-0118-00-00-00-00	000	000	00000000	201/210/204 1	TC TAX 486.00	PTR 40.00
		TXP#:0043275	PT OF GOV LOT 12			EMV 97,700	SGP TAX 48.16	
GREENE, GUY III & BRENDA J		SECT:25 TWP:143.0	RG:29	ACRES: 2.29		TMV 96,500	RMV TAX 75.84	
10093 FIRST AVE NW						RMV 96,500	RES CR 180.00	
FEDERAL DAM MN 56641						NTC 1,026	HSTD NET 430.00	
							SA 99891 66.00	
							NET+SPEC 496.00	
							BAL DUE 496.00	

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15-125-4410	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	82.21	
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
15-125-4410	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	82.21	
TXP#:0001852 PT OF GOV LOT 12 & 1/8 INT IN COMMONS AREA								
EMV 19,500 SGP TAX 37.79								
BERG, JAMES E & ROSE A SECT:25 TWP:143.0 RG:29 ACRES: .69								
TMV 17,400 N-HM NET 120.00								
16181 RICHARDSON AVE NTC 174								
DAYTON, MN 55327-0147								
----- PAYMENTS -----								
343 5/10/04 AV 41.10								
SG 18.90								
RCPT TOT 60.00								
344 5/10/04 AV 41.11								
SG 18.89								
RCPT TOT 60.00								
15-125-4411	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	120.95	
TXP#:0016712 PT OF GOV LOT 12 & 1/8 INT IN COMMONS AREA								
EMV 26,900 SGP TAX 55.05								
NIELSEN, EDWARD E SECT:25 TWP:143.0 RG:29 ACRES: .69								
TMV 25,600 N-HM NET 176.00								
1616 FLAMINGO DR NE NTC 256 SA 99891 66.00								
HAM LAKE MN 55304 NET+SPEC 242.00								
----- PAYMENTS -----								
136 3/24/04 AV 120.94								
SG 55.06								
01 99891 66.00								
RCPT TOT 242.00								
15-125-4412	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	31.73	
TXP#:0043975 1/8 INT IN COMMONS AREA OF GOV LOT 12, SEC								
EMV 12,000 SGP TAX 14.27								
FOLVEN, RONALD J & SONJA 25-143-29								
TMV 6,600 N-HM NET 46.00								
7105 OWEN ST SECT:25 TWP:143.0 RG:29 ACRES: .78								
LORETTO MN 55357 NTC 66								
----- PAYMENTS -----								
708 8/13/04 AV 31.73 P&I 1.90								
SG 14.27 P&I .86								
RCPT TOT 46.00 PEN 2.76								
15-125-4413	RE	015-0118-00-00-00-00	000 000	00000000		600/000/000 0		
TXP#:0028332 PART OF GOV LOT 12								
POINT VIEW RESORTOMINIUM AS SECT:25 TWP:143.0 RG:29 ACRES: 8.77								
C/O NANCY SILKEY								
15428 CAMP WINONA TRL								
FARIBAULT MN 55021								
BERTELSEN, ARNOLD L								
15-125-4414	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	56.29	
TXP#:0036745 PT OF GOV LOT 12, SEC 25-143-29 (TRACT E &								
EMV 12,000 SGP TAX 25.71								
DOBMEIER, ALICE & MICHELLE UND 1/8 INT IN TRACT K)								
TMV 12,000 N-HM NET 82.00								
3028 BROCKINGTON DR SECT:25 TWP:143.0 RG:29 ACRES: .69								
LAS VEGAS NV 89120-1909 NTC 120								
----- PAYMENTS -----								
230 4/05/04 AV 56.28								
SG 25.72								
RCPT TOT 82.00								
15-125-4415	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	56.29	
TXP#:0048351 PART OF GOV'T LOT 12 SEC 25-143-29								
EMV 12,000 SGP TAX 25.71								
LAMERE, TIM & MYHERS, DAN SECT:25 TWP:143.0 RG:29 ACRES: .69								
TMV 12,000 N-HM NET 82.00								
8833 DAVENPORT ST NE NTC 120								
BLAINE MN 55449								
BERTELSEN, ARNOLD L								
----- PAYMENTS -----								
210 4/14/04 AV 56.28								
SG 25.72								
RCPT TOT 82.00								
15-125-4416	RE	015-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	37.14	
TXP#:0043275 PT OF GOV LOT 12 (TRACT G & 1/8 INT IN TRACT								
EMV 12,000 SGP TAX 16.86								
GREENE, GUY III & BRENDA J K), SEC 25-143-29 & EASEMENT								
TMV 7,800 N-HM NET 54.00								
10093 FIRST AVE NW SECT:25 TWP:143.0 RG:29 ACRES: .69								
FEDERAL DAM MN 56641 NTC 78								
BAL DUE 54.00								



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-125-4417	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.14	
		TXP#:0051822 PT OF GOV LOT 12 (TRACT F & UND 1/8 INT IN				EMV 12,000	SGP TAX 16.86	
		HATON, WALTER R & MARY E TRACT K), SEC 25-143-29				TMV 7,800	N-HM NET 54.00	
		23340 DRAKE ST NW SECT:25 TWP:143.0 RG:29 ACRES: .69				NTC 78		
		ST FRANCIS MN 55070						
-----								
PAYMENTS								
						115 3/24/04	AV 37.14	
							SG 16.86	
							RCPT TOT 54.00	
15-125-4418	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.14	
		TXP#:0051418 PT OF GOV LOT 12 (TRACT C & UND 1/8 INT IN				EMV 12,000	SGP TAX 16.86	
		LENTZ, MARK E & DIANE, KRUE TRACT K), SEC 25-143-29				TMV 7,800	N-HM NET 54.00	
		631 NICOLLET AVE SECT:25 TWP:143.0 RG:29 ACRES: .69				NTC 78		
		NORTH MANKATO MN 56003						
-----								
PAYMENTS								
						337 5/18/04	AV 37.14	
							SG 16.86	
							RCPT TOT 54.00	
15-125-4419	RE	015-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 85.77	PTR 100.00
		TXP#:0001122 PT OF GOV LOT 12, SEC 25-143-29				EMV 18,200	RMV TAX 14.23	
		BADER, GERALD A & JEANNE E SECT:25 TWP:143.0 RG:29 ACRES: 2.14				TMV 18,100	HSTD NET 100.00	
		10084 POINT VIEW DR NW				RMV 18,100		
		FEDERAL DAM MN 56641				NTC 181		
-----								
PAYMENTS								
						319 5/20/04	AV 100.00	
						201/000/000 1	TC TAX 224.72	PTR 72.00
						EMV 57,400	RMV TAX 37.28	
						TMV 47,500	RES CR 190.00	
						RMV 47,500	HSTD NET 72.00	
						NTC 475	SA 99891 66.00	
							NET+SPEC 138.00	
-----								
PAYMENTS								
						348 5/05/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	
						734 9/30/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	
15-125-4502	RE	015-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 260.83	
		TXP#:0040194 CABIN 2 POINT VIEW RESORTOMINIUM, PT OF GOV				EMV 65,500	SGP TAX 119.17	
		WELCH, JON & JEANETTE & STE LOT 12, SEC 25-143-29				TMV 55,000	N-HM NET 380.00	
		24395 270TH ST SECT:25 TWP:143.0 RG:29 ACRES:				NTC 550	SA 99891 66.00	
		HUBBARD IA 50122					NET+SPEC 446.00	
		BERTELTSEN, ARNOLD L						
-----								
PAYMENTS								
						349 5/05/04	AV 130.41	
							SG 59.59	
							01 99891 33.00	
							RCPT TOT 223.00	
						735 9/30/04	AV 130.42	
							SG 59.58	
							01 99891 33.00	
							RCPT TOT 223.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
15-125-4503	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 384.00		
TXP#:0047448		CABIN 3 POINT VIEW RESORTOMINIUM, PT OF GOV						EMV 81,100 SGP TAX 192.00	
HOLSAPPLE, SHEILA & TERRY O		LOT 12, SEC 25-143-29						TMV 81,100 N-HM NET 576.00	
SHULL, DONALD S & SHARON R		SECT:25 TWP:143.0 RG:29 ACRES:						NTC 811 SA 99891 66.00	
754 CO RD 1625E								NET+SPEC 642.00	
GREENUP IL 62428								- - - - - PAYMENTS - - - - -	
						350 5/05/04	AV 192.00		
							SG 96.00		
							01 99891 33.00		
							RCPT TOT 321.00		
						736 9/30/04	AV 192.00		
							SG 96.00		
							01 99891 33.00		
							RCPT TOT 321.00		
15-125-4504	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 230.55		
TXP#:0040197		CABIN 4 POINT VIEW RESORTOMINIUM, PT OF GOV						EMV 58,100 SGP TAX 105.45	
PLESCHOURT, ALLEN, AUDREY,		LOT 12, SEC 25-143-29						TMV 48,700 N-HM NET 336.00	
EARL & BRICE; SOMMERS, DAVE		SECT:25 TWP:143.0 RG:29 ACRES:						NTC 487 SA 99891 66.00	
15084 FALK AVE								NET+SPEC 402.00	
NORTHFIELD MN 55057								- - - - - PAYMENTS - - - - -	
BERTELSEN, ARNOLD L								351 5/05/04	AV 115.27
							SG 52.73		
							01 99891 33.00		
							RCPT TOT 201.00		
						737 9/30/04	AV 115.28		
							SG 52.72		
							01 99891 33.00		
							RCPT TOT 201.00		
15-125-4505	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 236.04		
TXP#:0040198		CABIN 5, POINT VIEW RESORTOMINIUM, PT OF GOV						EMV 56,500 SGP TAX 107.96	
JOHNSON, JEAN		LOT 12, SEC 25-143-29						TMV 49,700 N-HM NET 344.00	
2820 32ND AVE S		SECT:25 TWP:143.0 RG:29 ACRES:						NTC 497 SA 99891 66.00	
MINNEAPOLIS MN 55406								NET+SPEC 410.00	
BERTELSEN, ARNOLD L								- - - - - PAYMENTS - - - - -	
						352 5/05/04	AV 118.02		
							SG 53.98		
							01 99891 33.00		
							RCPT TOT 205.00		
						738 9/30/04	AV 118.02		
							SG 53.98		
							01 99891 33.00		
							RCPT TOT 205.00		
15-125-4506	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 258.08		
TXP#:0040199		CABIN 6, POINT VIEW RESORTOMINIUM, PT OF GOV						EMV 63,100 SGP TAX 117.92	
AYERS, MANVILLE & BARBERA &		LOT 12, SEC 25-143-29						TMV 54,500 N-HM NET 376.00	
HOYT, TROY & DARCY; NOVAK,		SECT:25 TWP:143.0 RG:29 ACRES:						NTC 545 SA 99891 66.00	
1601 ACADEMY AVE								NET+SPEC 442.00	
ALBERT LEA MN 56007								- - - - - PAYMENTS - - - - -	
BERTELSEN, ARNOLD L								353 5/05/04	AV 129.04
							SG 58.96		
							01 99891 33.00		
							RCPT TOT 221.00		
						739 9/30/04	AV 129.04		
							SG 58.96		
							01 99891 33.00		
							RCPT TOT 221.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-125-4507	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 192.19	
TXP#:0053614 CABIN 7, POINT VIEW RESORTOMINIUM, PT OF GOV								
DOMBROSKI, JAMES E & MYLA S		EMV 50,700 SGP TAX 87.81						
811 RAMSEY ST		TMV 40,500 N-HM NET 280.00						
ALBERT LEA MN 56007		NTC 405 SA 99891 66.00						
							NET+SPEC 346.00	
-----								
							PAYMENTS	
354 5/05/04							AV 96.09	
							SG 43.91	
							01 99891 33.00	
							RCPT TOT 173.00	
740 9/30/04							AV 96.10	
							SG 43.90	
							01 99891 33.00	
							RCPT TOT 173.00	
15-125-4508	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.56	
TXP#:0040201 CABIN 8, POINT VIEW RESORTOMINIUM, PT OF GOV								
WETZEL, CURTIS, GREG, BRAD & VIOLA		EMV 52,100 SGP TAX 88.44						
1905 MCKINLEY DR		TMV 41,000 N-HM NET 282.00						
NORTHFIELD MN 55057		NTC 410 SA 99891 66.00						
BERTELSEN, ARNOLD L		NET+SPEC 348.00						
-----								
							PAYMENTS	
355 5/05/04							AV 96.78	
							SG 44.22	
							01 99891 33.00	
							RCPT TOT 174.00	
741 9/30/04							AV 96.78	
							SG 44.22	
							01 99891 33.00	
							RCPT TOT 174.00	
15-125-4509	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 247.25	
TXP#:0040202 CABIN 9, POINT VIEW RESORTOMINIUM, PT OF GOV								
TRUMAN, ELIZABETH & JOHN MI		EMV 60,800 SGP TAX 112.75						
12330 EBEL AVE		TMV 52,100 N-HM NET 360.00						
NORTHFIELD MN 55057		NTC 521 SA 99891 66.00						
BERTELSEN, ARNOLD L		NET+SPEC 426.00						
-----								
							PAYMENTS	
356 5/05/04							AV 123.62	
							SG 56.38	
							01 99891 33.00	
							RCPT TOT 213.00	
742 9/30/04							AV 123.63	
							SG 56.37	
							01 99891 33.00	
							RCPT TOT 213.00	
15-125-4510	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 306.05	
TXP#:0040203 CABIN 10, POINT VIEW RESORTOMINIUM, PT OF GOV								
KRAFT, FRANK O & JUDITH A		EMV 68,700 SGP TAX 139.95						
2459 EAST SHORE DRIVE		TMV 64,700 N-HM NET 446.00						
GREEN BAY, WI 54302		NTC 647 SA 99891 66.00						
BERTELSEN, ARNOLD L		NET+SPEC 512.00						
-----								
							PAYMENTS	
358 5/05/04							AV 153.02	
							SG 69.98	
							01 99891 33.00	
							RCPT TOT 256.00	
743 9/30/04							AV 153.03	
							SG 69.97	
							01 99891 33.00	
							RCPT TOT 256.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-125-4511	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	307.58	
		TXP#:0047148	CABIN 11 POINT VIEW RESORTOMINIUM, PT OF GOV			EMV	71,000 SGP TAX	140.42	
SILKEY, DANIEL E & NANCY O;		LOT 12, SEC 25-143-29				TMV	64,800 N-HM NET	448.00	
DILLON, THOMAS D & ROXANNE		SECT:25 TWP:143.0 RG:29		ACRES:		NTC	648 SA 99891	66.00	
SILKEY, THOMAS E							NET+SPEC	514.00	
15428 CAMP WINONA TRAIL							----- PAYMENTS -----		
FARIBAULT MN 55021						357	5/05/04	AV	153.79
BERTELSEN, ARNOLD L								SG	70.21
								01 99891	33.00
								RCPT TOT	257.00
						744	9/30/04	AV	153.79
								SG	70.21
								01 99891	33.00
								RCPT TOT	257.00
-----									
15-126-0001	RE	015-0118-00-00-00-00	000	000	00000000	542/000/000 0			
STATE OF MINNESOTA		E1/2 OF NE, NE SE, & GOV LOT 5							
15-126-0002		SECT:26 TWP:143.0 RG:29		ACRES:	160.02	942/000/000 0			
INDIAN RESERVATION		GOV LOTS 4, 9, & 10							
6530 US 2 NW		SECT:26 TWP:143.0 RG:29		ACRES:	42.64				
CASS LAKE MN 56633									
15-126-1201	RE	015-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	84.00	
AISAWA, MONA		N1/2 OF GOV LOT 1 LESS PLAT, SEC 26-143-29				EMV	20,800 N-HM NET	84.00	
14901 MC KENZIE BLVD		SECT:26 TWP:143.0 RG:29		ACRES:	20.88	TMV	17,600		
MINNETONKA, MN 55345						NTC	176		
NEURURER, ROBERT, ETAL							----- PAYMENTS -----		
						343	5/11/04	AV	42.00
						846	10/04/04	AV	42.00
-----									
15-126-1203	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,439.01	
STORER, CECILE C & ALFRED W		PT OF GOV LOT 1, SEC 26-143-29				EMV	449,600 SGP TAX	1,396.99	
TRUSTEES		SECT:26 TWP:143.0 RG:29		ACRES:	21.30	TMV	303,800 N-HM NET	2,836.00	
PO BOX 17585						NTC	3,038 SA 99891	66.00	
FOUNTAIN HILLS AZ 85269-75							NET+SPEC	2,902.00	
-----									
						214	4/19/04	AV	719.50
								SG	698.50
								01 99891	33.00
								RCPT TOT	1,451.00
						812	10/15/04	AV	719.51
								SG	698.49
								01 99891	33.00
								RCPT TOT	1,451.00
-----									
15-126-1205	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	274.71	
SEATTER, SUSAN C		S100 FT OF GOV LOT 1, SEC 26-143-29				EMV	100,500 SGP TAX	125.29	
699 CANTON ST		SECT:26 TWP:143.0 RG:29		ACRES:	3.95	TMV	58,100 N-HM NET	400.00	
ST PAUL MN 55102						NTC	581		
-----									
						320	5/17/04	AV	137.35
								SG	62.65
								RCPT TOT	200.00
						826	10/14/04	AV	137.36
								SG	62.64
								RCPT TOT	200.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
15-126-1206	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	407.39
		TXP#:0033523 THAT PT OF N 100 FT OF S 200 FT OF S1/2 OF					EMV	130,600 SGP TAX	218.61
JENSON, HARLEY A & MADONNA		GOV LOT 1 LYG W OF CO RD 73, SEC 26-143-29					TMV	86,000 N-HM NET	626.00
PO BOX 145		SECT:26 TWP:143.0 RG:29 ACRES: .75					NTC	860 SA 99891	66.00
MARBLE MN 55764								NET+SPEC	692.00
-----									
PAYMENTS									
							345 5/18/04	AV	203.69
								SG	109.31
								01 99891	33.00
								RCPT TOT	346.00
							806 10/18/04	AV	203.70
								SG	109.30
								01 99891	33.00
								RCPT TOT	346.00
15-126-1207	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	241.61
		TXP#:0049553 PART OF GOVT LOT 1 SEC 26-143-29					EMV	95,100 SGP TAX	110.39
JENSEN, HARLEY A & MADONNA		SECT:26 TWP:143.0 RG:29 ACRES: .74					TMV	51,000 N-HM NET	352.00
PO BOX 145							NTC	510	
MARBLE MN 55764									
KLINE, MILO H & JUNE M, TRU									
-----									
PAYMENTS									
							346 5/18/04	AV	120.80
								SG	55.20
								RCPT TOT	176.00
							805 10/18/04	AV	120.81
								SG	55.19
								RCPT TOT	176.00
15-126-1300	RE	015-0118-00-00-00-00 000 000 00000000					942/000/000 0		
		TXP#:0010725 GOV LOT 6							
INDIAN RESERVATION		SECT:26 TWP:143.0 RG:29 ACRES: 59.82							
6530 US 2 NW									
CASS LAKE MN 56633									
15-126-4201	RE	015-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	15.03
		TXP#:0041369 2 ACS OF GOV LOT 8					EMV	4,400 SGP TAX	6.97
BOLKA, DELORES A		SECT:26 TWP:143.0 RG:29 ACRES: 2.00					TMV	3,200 N-HM NET	22.00
1006 NE 7TH AVE							NTC	32	
GRAND RAPIDS MN 55744									
-----									
PAYMENTS									
							216 4/05/04	AV	15.03
								SG	6.97
								RCPT TOT	22.00
15-126-4202	RE	015-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	730.36
		TXP#:0008667 PT OF GOV LOT 8					EMV	225,000 RMV TAX	121.17
HAAS, MICHAEL & KAY		SECT:26 TWP:143.0 RG:29 ACRES: 2.29					TMV	154,300 RES CR	233.53
PO BOX 92							RMV	154,300 HSTD NET	618.00
FEDERAL DAM MN 56641							NTC	1,543 SA 99891	66.00
								NET+SPEC	684.00
								BAL DUE	684.00
15-126-4203	RE	015-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	550.41
		TXP#:0018648 PART OF GOV LOT 8					EMV	153,200 RMV TAX	91.32
POLIWODA, KENNETH H &		SECT:26 TWP:143.0 RG:29 ACRES: 1.90					TMV	116,300 RES CR	267.73
CRESSY, CYNTHIA L							RMV	116,300 HSTD NET	374.00
PO BOX 220							NTC	1,163 SA 99891	66.00
HACKENSACK MN 56452								NET+SPEC	440.00
-----									
PAYMENTS									
							343 5/18/04	AV	187.00
								01 99891	33.00
								RCPT TOT	220.00
							951 10/19/04	AV	187.00
								01 99891	33.00
								RCPT TOT	220.00

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15-126-4206	RE	015-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 5,889.77	PTR 712.00
		TXP#:0007191		PT OF GOV LOT 8		EMV 1,300,700	SGP TAX 316.53	
FOX, STEPHEN E & MAURINE K		SECT:26 TWP:143.0		RG:29	ACRES: 57.18	TMV 1,243,400	RMV TAX 977.15	
C/O SUGAR POINT RESORT						RMV 1,243,400	RES CR 205.45	
10125 SUGAR POINT DR NW						NTC 12,434	HSTD NET 6,978.00	
FEDERAL DAM, MN 56641							SA 99891 300.00	
							NET+SPEC 7,278.00	
							PAYMENTS	
				309	5/26/04	AV	3,330.73	
						SG	158.27	
						01 99891	150.00	
						RCPT TOT	3,639.00	
				820	10/08/04	AV	3,330.74	
						SG	158.26	
						01 99891	150.00	
						RCPT TOT	3,639.00	
15-135-1100	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725		GOV LOT 1				
INDIAN RESERVATION		SECT:35 TWP:143.0		RG:29	ACRES: 40.25			
6530 US 2 NW								
CASS LAKE MN 56633								
15-136-1100	RE	015-0118-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318		PT OF GOV LOT 12, 25-143-29, & GOV LOT 2, 36-143-29				
STATE OF MINNESOTA		SECT:36 TWP:143.0		RG:29	ACRES: 3.45			
15-136-1202	RE	015-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 487.76	
		TXP#:0050275		PART OF GOV LOT 3		EMV 124,700	SGP TAX 310.24	
ELLEFSON, PAUL D & LINDA M		SECT:36 TWP:143.0		RG:29	ACRES: .26	TMV 102,900	N-HM NET 798.00	
2119 144TH LANE NE						NTC 1,029	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 864.00	
							PAYMENTS	
				264	4/29/04	AV	243.88	
						SG	155.12	
						01 99891	33.00	
						RCPT TOT	432.00	
				1083	10/08/04	AV	243.88	
						SG	155.12	
						01 99891	33.00	
						RCPT TOT	432.00	
15-136-1203	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 299.34	
		TXP#:0036115		PART OF GOV LOT 3		EMV 93,000	SGP TAX 136.66	
LENART, JON, LYLE & LORI, E		SECT:36 TWP:143.0		RG:29	ACRES: .28	TMV 63,300	N-HM NET 436.00	
UND 1/3 INT						NTC 633	SA 99891 66.00	
7260 W 500 SOUTH							NET+SPEC 502.00	
NORTH JUDSON IN 46366								
							BAL DUE 502.00	
15-136-1204	RE	015-0118-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 281.27	
		TXP#:0054260		PART OF GOV LOT 3		EMV 84,000	SGP TAX 128.73	
WAGONER, BRUCE E & CAROL J		SECT:36 TWP:143.0		RG:29	ACRES: .26	TMV 59,400	N-HM NET 410.00	
923 RAE COURT						NTC 594	SA 99891 66.00	
MENDOTA HEIGHTS MN 55118							NET+SPEC 476.00	
							PAYMENTS	
				467	5/10/04	AV	140.64	
						SG	64.36	
						01 99891	33.00	
						RCPT TOT	238.00	
				702	9/14/04	AV	140.63	
						SG	64.37	
						01 99891	33.00	
						RCPT TOT	238.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-136-1205	RE	015-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 350.06	
		TXP#:0047892 PART OF GOV LOT 3				EMV 100,500	SGP TAX 159.94	
VANHEEL, JEFFREY A & PAMELA		SECT:36 TWP:143.0 RG:29 ACRES: .26				TMV 74,000	N-HM NET 510.00	
SANTIAGO, JOSE M & SUSAN, E						NTC 740	SA 99891 66.00	
13927 - 200TH AVE NW							NET+SPEC 576.00	
ELK RIVER MN 55330								
							PAYMENTS	
						468 5/10/04	AV 175.03	
							SG 79.97	
							01 99891 33.00	
							RCPT TOT 288.00	
						939 10/13/04	AV 175.03	
							SG 79.97	
							01 99891 33.00	
							RCPT TOT 288.00	
15-136-1206	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 291.18	
		TXP#:0010654 .2 AC OF GOV LOT 3				EMV 93,700	SGP TAX 132.82	
HUSET, CLARINDA A		SECT:36 TWP:143.0 RG:29 ACRES: .22				TMV 61,600	N-HM NET 424.00	
PO BOX 612						NTC 616	SA 99891 66.00	
DEER RIVER, MN 56636							NET+SPEC 490.00	
HUSET, ARLENE L; SCHMIDT, A								
							PAYMENTS	
						316 5/10/04	AV 145.59	
							SG 66.41	
							01 99891 33.00	
							RCPT TOT 245.00	
						805 10/11/04	AV 145.59	
							SG 66.41	
							01 99891 33.00	
							RCPT TOT 245.00	
15-136-1208	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 321.08	
		TXP#:0019261 PT OF GOV LOT 3, SEC 36-143-29				EMV 91,700	SGP TAX 146.92	
REIS, WILLIAM & CAROL, UND		SECT:36 TWP:143.0 RG:29 ACRES: .53				TMV 67,900	N-HM NET 468.00	
REIS, TIMOTHY, UND 1/2 INT						NTC 679	SA 99891 66.00	
1816 TIMBERLANE 61856							NET+SPEC 534.00	
MONTICELLO IL 61856								
							PAYMENTS	
						339 5/13/04	AV 160.54	
							SG 73.46	
							01 99891 33.00	
							RCPT TOT 267.00	
						702 9/17/04	AV 160.54	
							SG 73.46	
							01 99891 33.00	
							RCPT TOT 267.00	
15-136-1209	RE	015-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 293.63	
		TXP#:0051563 PT OF GOV LOT 3, SEC 36-143-29				EMV 80,700	SGP TAX 134.37	
BATES, DENNIS J & LINDA M		SECT:36 TWP:143.0 RG:29 ACRES: .50				TMV 61,900	N-HM NET 428.00	
815 CR400 N						NTC 619	SA 99891 66.00	
TOLONO IL 61880							NET+SPEC 494.00	
							PAYMENTS	
						337 5/07/04	AV 146.81	
							SG 67.19	
							01 99891 33.00	
							RCPT TOT 247.00	
						825 10/15/04	AV 146.82	
							SG 67.18	
							01 99891 33.00	
							RCPT TOT 247.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
15-136-1210	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 201.95	
		TXP#:0043859 PT OF GOV LOT 3				EMV 46,700	SGP TAX 92.05	
BURKE, PETER & BONNIE, UND		SECT:36 TWP:143.0 RG:29	ACRES:		.90	TMV 42,600	N-HM NET 294.00	
MENTEN, DALE F & RUTH M, UN						NTC 426	SA 99891 66.00	
6630 MINNEWASHTA PRKWY							NET+SPEC 360.00	
EXCELSIOR MN 55331								
							- - - - PAYMENTS - - - -	
						312 5/06/04	AV 100.97	
							SG 46.03	
							01 99891 33.00	
							RCPT TOT 180.00	
						812 10/12/04	AV 100.98	
							SG 46.02	
							01 99891 33.00	
							RCPT TOT 180.00	
15-136-2001	RE	015-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 GOV LOTS 1, 4, & 5						
INDIAN RESERVATION		SECT:36 TWP:143.0 RG:29	ACRES:		81.66			
6530 US 2 NW								
CASS LAKE MN 56633								
PLAT TOTALS								
						EMV 15,954,400	TC TAX 54,573.75	PTR 13,160.00
						DFRV	FD TAX	
						TMV 11,814,000	SGP TAX 16,176.59	
						RMV 5,209,000	RMV TAX 4,094.12	
						NTC 115,193	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 8,070.35	
							AGRI CR 1,651.68	
							NET 65,122.00	
							SA 6,438.00	
							NET+SPEC 71,560.00	
							- - - - PAYMENTS - - - -	
							NET 62,364.96	
							TIF	
							SA 6,076.02	
							GAA	
							COST	
							RCPT TOT 68,440.98	PEN 135.53
								INT
							BAL DUE 3,119.02	

ACRES 21,080.51



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
15-379-0110	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.14	
TXP#:0031054		PLAT: 0379	LOT:	BLOCK:		EMV 8,000	SGP TAX 16.86	
FAULKNER, KENT N & PATRICIA		SUNNY FIVE MILE POINT				TMV 7,800	N-HM NET 54.00	
24353 FAULKNER DR		LOT 1 BLK 1				NTC 78		
SANDSTONE, MN 55072		SECT:14 TWP:143.0 RG:29 ACRES:						
							PAYMENTS	
						340 5/18/04	AV 37.14	
							SG 16.86	
							RCPT TOT 54.00	
15-379-0120	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 259.53	
TXP#:0045541		PLAT: 0379	LOT:	BLOCK:		EMV 112,900	SGP TAX 118.47	
BOURGEOIS, TODD R		SUNNY FIVE MILE POINT				TMV 54,800	N-HM NET 378.00	
15534 - 182ND AVE		LOT 2 BLK 1				NTC 548		
BLK RIVER MN 55330		SECT:14 TWP:143.0 RG:29 ACRES:						
							PAYMENTS	
						303 5/06/04	AV 129.76	
							SG 59.24	
							RCPT TOT 189.00	
						841 10/07/04	AV 129.77	
							SG 59.23	
							RCPT TOT 189.00	
15-379-0130	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.92	
TXP#:0031054		PLAT: 0379	LOT:	BLOCK:		EMV 121,100	SGP TAX 134.08	
FAULKNER, KENT N & PATRICIA		SUNNY FIVE MILE POINT				TMV 62,100	N-HM NET 428.00	
24353 FAULKNER DR		LOT 3 BLK 1				NTC 621	SA 99891 66.00	
SANDSTONE, MN 55072		SECT:14 TWP:143.0 RG:29 ACRES:					NET+SPEC 494.00	
							PAYMENTS	
						339 5/18/04	AV 190.40	
							SG 86.85	
							01 99891 42.75	
							RCPT TOT 320.00	
						1158 11/17/04	AV 103.52	
							SG 47.23	
							01 99891 23.25	
							RCPT TOT 174.00	
15-379-0140	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.68	
TXP#:0032878		PLAT: 0379	LOT:	BLOCK:		EMV 104,800	SGP TAX 119.32	
FISCHER, RANDY L & THERESA		SUNNY FIVE MILE POINT				TMV 54,900	N-HM NET 380.00	
PO BOX 259		LOT 4 BLK 1				NTC 549	SA 99891 66.00	
GIBBON, MN 55335		SECT:14 TWP:143.0 RG:29 ACRES:					NET+SPEC 446.00	
							PAYMENTS	
						319 5/10/04	AV 130.34	
							SG 59.66	
							01 99891 33.00	
							RCPT TOT 223.00	
						837 10/14/04	AV 130.34	
							SG 59.66	
							01 99891 33.00	
							RCPT TOT 223.00	
15-379-0150	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 278.75	
TXP#:0037786		PLAT: 0379	LOT:	BLOCK:		EMV 106,800	SGP TAX 127.25	
HANSEN, RODNEY T & JUDY K		SUNNY FIVE MILE POINT				TMV 58,800	N-HM NET 406.00	
7044 RAINBOW ST		LOT 5 BLK 1				NTC 588	SA 99891 66.00	
MORA MN 55051		SECT:14 TWP:143.0 RG:29 ACRES:					NET+SPEC 472.00	
							PAYMENTS	
						307 5/18/04	AV 139.37	
							SG 63.63	
							01 99891 33.00	
							RCPT TOT 236.00	
						830 10/18/04	AV 139.38	
							SG 63.62	
							01 99891 33.00	
							RCPT TOT 236.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 GOULD TWP  
 SUNNY FIVE MILE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-379-0160	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 692.06	
		PLAT: 0379 LOT:			BLOCK:	EMV 232,400	SGP TAX 543.94	
NELSON, JOHN L & JULIE A		SUNNY FIVE MILE POINT				TMV 146,200	N-HM NET 1,236.00	
427 VAN BUREN		LOTS 6 & 7, BLK 1				NTC 1,462	SA 99891 66.00	
ST PAUL, MN 55103		SECT:14 TWP:143.0	RG:29		ACRES:		NET+SPEC 1,302.00	
-----								
							PAYMENTS	
							316 5/12/04	AV 346.03
								SG 271.97
								01 99891 33.00
								RCPT TOT 651.00
							826 10/06/04	AV 346.03
								SG 271.97
								01 99891 33.00
								RCPT TOT 651.00
15-379-0180	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 451.69	PTR 240.00
		PLAT: 0379 LOT:			BLOCK:	EMV 162,900	RMV TAX 74.94	
HARRIS, RICHARD C & MARY A		SUNNY FIVE MILE POINT				TMV 95,300	RES CR 286.63	
11101 GOOD BEAR TRL NW		LOT 8 BLK 1				RMV 95,300	HSTD NET 240.00	
FEDERAL DAM, MN 56641-9801		SECT:14 TWP:143.0	RG:29		ACRES:	NTC 953	SA 99891 66.00	
							NET+SPEC 306.00	
-----								
							PAYMENTS	
							300 5/13/04	AV 240.00
								01 99891 66.00
								RCPT TOT 306.00
15-379-0190	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.73	
		PLAT: 0379 LOT:			BLOCK:	EMV 13,000	SGP TAX 26.27	
HARRIS, JEFFERY F & SYLVIA		SUNNY FIVE MILE POINT				TMV 12,300	N-HM NET 84.00	
8905 GREENWAY AVE S		LOT 9 BLK 1				NTC 123	SA 99891 66.00	
COTTAGE GROVE, MN 55016		SECT:14 TWP:143.0	RG:29		ACRES:		NET+SPEC 150.00	
-----								
							PAYMENTS	
							113 3/22/04	AV 57.72
								SG 26.28
								01 99891 66.00
								RCPT TOT 150.00
PLAT TOTALS						EMV 861,900	TC TAX 2,331.50	PTR 240.00
						DFRV	FD TAX	
						TMV 492,200	SGP TAX 1,086.19	
						RMV 95,300	RMV TAX 74.94	
						NTC 4,922	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 286.63	
							AGRI CR	
							NET 3,206.00	
							SA 396.00	
							NET+SPEC 3,602.00	
-----								
							PAYMENTS	
							NET 3,206.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 3,602.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 GOULD TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-380-0010	RE	015-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0033105	PLAT: 0380	LOT:	BLOCK:			
BADER, JERRY A, SR & J E HIDDEN HAVEN								
10084 POINTVIEW DR NW OUTLOT A, HIDDEN HAVEN								
FEDERAL DAM, MN 56641 SECT:25 TWP:143.0 RG:29 ACRES:								
15-380-0105	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 257.93	
		TXP#:0036664	PLAT: 0380	LOT:	BLOCK:		EMV 87,600 SGP TAX 118.07	
PELLETIER, RANDALL J & NANC HIDDEN HAVEN								
7055 ASPEN RD LOT 1 BLK 1, HIDDEN HAVEN								
		PRINCETON MN 55371	SECT:25	TWP:143.0	RG:29	ACRES:	TMV 54,400 N-HM NET 376.00	
							NTC 544	
----- PAYMENTS -----								
			202	4/22/04			AV 257.92	
							SG 118.08	
15-380-0110	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	RCPT TOT 376.00	
		TXP#:0036664	PLAT: 0380	LOT:	BLOCK:		TC TAX 552.04	
PELLETIER, RANDALL J & NANC HIDDEN HAVEN								
7055 ASPEN RD LOT 2 BLK 1, HIDDEN HAVEN								
		PRINCETON MN 55371	SECT:25	TWP:143.0	RG:29	ACRES:	EMV 149,100 SGP TAX 383.96	
							TMV 116,600 N-HM NET 936.00	
							NTC 1,166 SA 99891 66.00	
							NET+SPEC 1,002.00	
----- PAYMENTS -----								
			200	4/22/04			AV 552.04	
							SG 383.96	
							01 99891 66.00	
							RCPT TOT 1,002.00	
15-380-0115	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 564.13	
		TXP#:0036402	PLAT: 0380	LOT:	BLOCK:		EMV 159,200 SGP TAX 397.87	
BONGERS, KENNETH A & BONITA HIDDEN HAVEN								
17810 AMES CT LOT 3 BLK 1, HIDDEN HAVEN								
		FARIBAULT, MN 55021	SECT:25	TWP:143.0	RG:29	ACRES:	TMV 119,200 N-HM NET 962.00	
							NTC 1,192 SA 99891 66.00	
							NET+SPEC 1,028.00	
----- PAYMENTS -----								
			348	5/13/04			AV 282.06	
							SG 198.94	
							01 99891 33.00	
							RCPT TOT 514.00	
			838	10/04/04			AV 282.07	
							SG 198.93	
							01 99891 33.00	
							RCPT TOT 514.00	
15-380-0120	RE	015-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 871.42	
		TXP#:0048406	PLAT: 0380	LOT:	BLOCK:		EMV 213,200 SGP TAX 748.58	
STRATTON, KEVIN D & MARGARE HIDDEN HAVEN								
587 N KELLY LOT 4 BLK 1, HIDDEN HAVEN								
		HOBART IN 46342	SECT:25	TWP:143.0	RG:29	ACRES:	TMV 183,900 N-HM NET 1,620.00	
							NTC 1,839 SA 99891 66.00	
							NET+SPEC 1,686.00	
----- PAYMENTS -----								
			432	5/10/04			AV 435.71	
							SG 374.29	
							01 99891 33.00	
							RCPT TOT 843.00	
			1084	10/08/04			AV 435.71	
							SG 374.29	
							01 99891 33.00	
							RCPT TOT 843.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-380-0125	RE	015-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 736.45	PTR 626.00
TXP#:0003442		PLAT: 0380 LOT:	BLOCK:			EMV 203,100	RMV TAX 122.18	
CARD, NORMAN D & KATHLEEN P		HIDDEN HAVEN						
10138 POINT VIEW DR NW		LOT 5 BLK 1, HIDDEN HAVEN						
FEDERAL DAM MN 56641		SECT:25 TWP:143.0	RG:29	ACRES:		NTC 1,553	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	
265 4/29/04							AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
1085 10/08/04							AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
15-380-0130	RE	015-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 821.97	PTR 742.00
TXP#:0044943		PLAT: 0380 LOT:	BLOCK:			EMV 218,500	RMV TAX 136.37	
NORDBY, DEAN E & KATHLEEN		HIDDEN HAVEN						
10150 POINTVIEW DR NW		LOT 6 BLK 1, HIDDEN HAVEN						
FEDERAL DAM MN 56641		SECT:25 TWP:143.0	RG:29	ACRES:		NTC 1,734	SA 99891 66.00	
							NET+SPEC 808.00	
-----								
							PAYMENTS	
214 4/29/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
330 5/18/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
15-380-0135	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 573.55	
TXP#:0042037		PLAT: 0380 LOT:	BLOCK:			EMV 165,800	SGP TAX 408.45	
BITTNER, JEFFREY & ROXANNE		HIDDEN HAVEN						
501 MORTEN DR		LOT 7 BLK 1, HIDDEN HAVEN						
REDWOOD FALLS MN 56283		SECT:25 TWP:143.0	RG:29	ACRES:		NTC 1,211	SA 99891 66.00	
							NET+SPEC 1,048.00	
-----								
							PAYMENTS	
322 5/11/04							AV 573.54	
							SG 408.46	
							01 99891 66.00	
							RCPT TOT 1,048.00	
15-380-0205	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 118.06	
TXP#:0044943		PLAT: 0380 LOT:	BLOCK:			EMV 25,000	SGP TAX 53.94	
NORDBY, DEAN E & KATHLEEN		HIDDEN HAVEN						
10150 POINTVIEW DR NW		LOT 1 BLK 2, HIDDEN HAVEN						
FEDERAL DAM MN 56641		SECT:25 TWP:143.0	RG:29	ACRES:		NTC 250	N-HM NET 172.00	
-----								
							PAYMENTS	
215 4/29/04							AV 59.03	
							SG 26.97	
							RCPT TOT 86.00	
329 5/18/04							AV 59.03	
							SG 26.97	
							RCPT TOT 86.00	
15-380-0210	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 118.06	
TXP#:0040800		PLAT: 0380 LOT:	BLOCK:			EMV 32,500	SGP TAX 53.94	
VEILLEUX, ROBERT J		HIDDEN HAVEN						
139 SHEPHERDIA CT		LOT 2 BLK 2, HIDDEN HAVEN						
WATERTOWN MN 55388		SECT:25 TWP:143.0	RG:29	ACRES:		NTC 250	N-HM NET 172.00	
-----								
							PAYMENTS	
232 4/12/04							AV 59.03	
							SG 26.97	
							RCPT TOT 86.00	
753 9/07/04							AV 59.03	
							SG 26.97	
							RCPT TOT 86.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 GOULD TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
15-380-0215	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.45	
		TXP#:0052149 PLAT: 0380 LOT:			BLOCK:	EMV 12,000	SGP TAX 20.55	
BURGETT, CRAIG W & KAREN J		HIDDEN HAVEN				TMV 9,600	N-HM NET 66.00	
3676 ROBIN LANE		LOT 3 BLK 2, HIDDEN HAVEN				NTC 96		
EAGAN MN 55122		SECT:25 TWP:143.0 RG:29			ACRES:			
							PAYMENTS	
		304 5/05/04				AV	45.44	
						SG	20.56	
						RCPT TOT	66.00	
15-380-0220	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 377.51	
		TXP#:0032388 PLAT: 0380 LOT:			BLOCK:	EMV 90,000	SGP TAX 184.49	
MIESNER, OLAF & GINA		HIDDEN HAVEN				TMV 79,700	N-HM NET 562.00	
15370 GERMANIUM ST NWW		LOT 4 BLK 2, HIDDEN HAVEN				NTC 797	SA 99891 66.00	
RAMSEY MN 55303		SECT:25 TWP:143.0 RG:29			ACRES:		NET+SPEC 628.00	
							PAYMENTS	
		322 5/18/04				AV	188.75	
						SG	92.25	
						01 99891	33.00	
						RCPT TOT	314.00	
		846 10/14/04				AV	188.76	
						SG	92.24	
						01 99891	33.00	
						RCPT TOT	314.00	
15-380-0225	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.39	
		TXP#:0046267 PLAT: 0380 LOT:			BLOCK:	EMV 30,000	SGP TAX 32.61	
ANDERSON, NORMAN F & SANDRA		HIDDEN HAVEN				TMV 15,000	N-HM NET 104.00	
14425 POTASSIUM ST NW		LOT 5 BLK 2, HIDDEN HAVEN				NTC 150		
RAMSEY MN 55303		SECT:25 TWP:143.0 RG:29			ACRES:			
							PAYMENTS	
		348 5/18/04				AV	71.38	
						SG	32.62	
						RCPT TOT	104.00	
15-380-0230	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.06	
		TXP#:0044075 PLAT: 0380 LOT:			BLOCK:	EMV 57,100	SGP TAX 110.94	
JARUSZEWSKI, JOHN R		HIDDEN HAVEN				TMV 51,300	N-HM NET 354.00	
4730 DIANE DR		LOT 6 BLK 2, HIDDEN HAVEN				NTC 513	SA 99891 66.00	
MINNETONKA MN 55343		SECT:25 TWP:143.0 RG:29			ACRES:		NET+SPEC 420.00	
							PAYMENTS	
		326 5/11/04				AV	121.53	
						SG	55.47	
						01 99891	33.00	
						RCPT TOT	210.00	
		811 10/11/04				AV	121.53	
						SG	55.47	
						01 99891	33.00	
						RCPT TOT	210.00	
15-380-0235	RE	015-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 49.56	
		TXP#:0009018 PLAT: 0380 LOT:			BLOCK:	EMV 12,000	SGP TAX 22.44	
HANSEN, WILLIAM J		HIDDEN HAVEN				TMV 10,600	N-HM NET 72.00	
P O BOX 387		LOT 7 BLK 2, HIDDEN HAVEN				NTC 106		
LONGVILLE, MN 56655		SECT:25 TWP:143.0 RG:29			ACRES:			
							PAYMENTS	
		128 3/15/04				AV	49.56	
						SG	22.44	
						RCPT TOT	72.00	
15-380-0240	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.68	
		TXP#:0045641 PLAT: 0380 LOT:			BLOCK:	EMV 25,000	SGP TAX 33.32	
SEVERSON, GREGG J & ROSE MA		HIDDEN HAVEN				TMV 15,200	N-HM NET 106.00	
20950 TEXAS AVE		LOT 8 BLK 2, HIDDEN HAVEN				NTC 152		
PRIOR LAKE MN 55372		SECT:25 TWP:143.0 RG:29			ACRES:			
							PAYMENTS	
		121 3/26/04				AV	72.68	
						SG	33.32	
						RCPT TOT	106.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
15-380-0245	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.28	
		TXP#:0036664 PLAT: 0380 LOT:			BLOCK:	EMV 61,700	SGP TAX 82.72	
PELLETIER, RANDALL J & NANC		HIDDEN HAVEN				TMV 38,300	N-HM NET 264.00	
7055 ASPEN RD		LOT 9 BLK 2, HIDDEN HAVEN				NTC 383	SA 99891 66.00	
PRINCETON MN 55371		SECT:25 TWP:143.0 RG:29 ACRES:					NET+SPEC 330.00	
							- - - - - PAYMENTS - - - - -	
						201 4/22/04	AV 181.28	
							SG 82.72	
							01 99891 66.00	
							RCPT TOT 330.00	
15-380-0250	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 571.19	PTR 402.00
		TXP#:0045392 PLAT: 0380 LOT:			BLOCK:	EMV 125,500	RMV TAX 94.76	
AMBLE, GERALD & MARIE B		HIDDEN HAVEN				TMV 120,500	RES CR 263.95	
96 - 101ST ST NW		LOT 10 BLK 2, HIDDEN HAVEN				RMV 120,500	HSTD NET 402.00	
FEDERAL DAM MN 56641		SECT:25 TWP:143.0 RG:29 ACRES:				NTC 1,205	SA 99891 66.00	
							NET+SPEC 468.00	
							- - - - - PAYMENTS - - - - -	
						116 3/30/04	AV 402.00	
							01 99891 66.00	
							RCPT TOT 468.00	
PLAT TOTALS						EMV 1,667,300	TC TAX 6,225.73	PTR 1,770.00
						DFRV	FD TAX	
						TMV 1,314,100	SGP TAX 2,651.88	
						RMV 449,200	RMV TAX 353.31	
						NTC 13,141	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 712.92	
							AGRI CR	
							NET 8,518.00	
							SA 660.00	
							NET+SPEC 9,178.00	
							- - - - - PAYMENTS - - - - -	
							NET 8,518.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 9,178.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
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 GOULD TWP  
 EAGLES LANDING FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-382-0105	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 705.28	
		TXP#:0048491 PLAT: 0382 LOT:	BLOCK:			EMV 195,800	SGP TAX 558.72	
PETERSON, VICKI L &		EAGLES LANDING FIRST ADDN						
BADER SR, JERALD A & JEANNE		LOT 1 BLK 1						
10084 POINT VIEW DR NW		SECT:14 TWP:143.0 RG:29 ACRES:						
FEDERAL DAM MN 56641								
							NET+SPEC 1,330.00	
							----- PAYMENTS -----	
321 5/20/04							AV 352.64	
							SG 279.36	
							01 99891 33.00	
							RCPT TOT 665.00	
831 10/15/04							AV 352.64	
							SG 279.36	
							01 99891 33.00	
							RCPT TOT 665.00	
15-382-0110	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 467.17	
		TXP#:0050748 PLAT: 0382 LOT:	BLOCK:			EMV 142,600	SGP TAX 286.83	
PETERSON, TYLER S		EAGLES LANDING FIRST ADDN						
C/O JEFFREY SCOTT PETERSON		LOT 2 BLK 1						
11666 COUNTY RD 8 NE		SECT:14 TWP:143.0 RG:29 ACRES:						
FEDERAL DAM MN 56641								
							NET+SPEC 820.00	
							BAL DUE 820.00	
15-382-0115	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 530.65	
		TXP#:0048491 PLAT: 0382 LOT:	BLOCK:			EMV 154,900	SGP TAX 359.35	
PETERSON, VICKI L &		EAGLES LANDING FIRST ADDN						
BADER SR, JERALD A & JEANNE		LOT 3 BLK 1						
10084 POINT VIEW DR NW		SECT:14 TWP:143.0 RG:29 ACRES:						
FEDERAL DAM MN 56641								
							NET+SPEC 890.00	
							----- PAYMENTS -----	
323 5/20/04							AV 265.32	
							SG 179.68	
							RCPT TOT 445.00	
829 10/15/04							AV 265.33	
							SG 179.67	
							RCPT TOT 445.00	
15-382-0120	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 534.24	
		TXP#:0048491 PLAT: 0382 LOT:	BLOCK:			EMV 164,700	SGP TAX 363.76	
PETERSON, VICKI L &		EAGLES LANDING FIRST ADDN						
BADER SR, JERALD A & JEANNE		LOT 4 BLK 1						
10084 POINT VIEW DR NW		SECT:14 TWP:143.0 RG:29 ACRES:						
FEDERAL DAM MN 56641								
							NET+SPEC 898.00	
							----- PAYMENTS -----	
322 5/20/04							AV 267.12	
							SG 181.88	
							RCPT TOT 449.00	
830 10/15/04							AV 267.12	
							SG 181.88	
							RCPT TOT 449.00	
15-382-0125	RE	015-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0049696 PLAT: 0382 LOT:	BLOCK:					
EAGLES LANDING FIRST ADDN O		EAGLES LANDING FIRST ADDN						
ASSOC, INC		LOT 5 BLK 1						
PO BOX 924		SECT:14 TWP:143.0 RG:29 ACRES:						
WALKER MN 56484								
15-382-0130	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 533.31	
		TXP#:0048491 PLAT: 0382 LOT:	BLOCK:			EMV 163,700	SGP TAX 362.69	
PETERSON, VICKI L &		EAGLES LANDING FIRST ADDN						
BADER SR, JERALD A & JEANNE		LOT 6 BLK 1						
10084 POINT VIEW DR NW		SECT:14 TWP:143.0 RG:29 ACRES:						
FEDERAL DAM MN 56641								
							NET+SPEC 896.00	
							----- PAYMENTS -----	
324 5/20/04							AV 266.65	
							SG 181.35	
							RCPT TOT 448.00	
828 10/15/04							AV 266.66	
							SG 181.34	
							RCPT TOT 448.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 GOULD TWP  
 EAGLES LANDING FIRST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-382-0135	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	548.31
						EMV	191,800 SGP TAX	379.69
						TMV	115,800 N-HM NET	928.00
						NTC	1,158 SA 99891	66.00
							NET+SPEC	994.00
-----								
							PAYMENTS	-----
						208 4/14/04	AV	548.30
							SG	379.70
							01 99891	66.00
							RCPT TOT	994.00
15-382-0140	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	288.13
						EMV	153,900 SGP TAX	131.87
						TMV	60,900 N-HM NET	420.00
						NTC	609 SA 99891	66.00
							NET+SPEC	486.00
-----								
							PAYMENTS	-----
						355 5/18/04	AV	288.12
							SG	131.88
							01 99891	66.00
							RCPT TOT	486.00
15-382-0145	RE	015-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	111.35
						EMV	70,000 SGP TAX	50.65
						TMV	23,600 N-HM NET	162.00
						NTC	236	
-----								
							PAYMENTS	-----
						433 5/10/04	AV	55.68
							SG	25.32
							RCPT TOT	81.00
						1086 10/08/04	AV	55.68
							SG	25.32
							RCPT TOT	81.00
15-382-0150	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	111.35
						EMV	70,000 SGP TAX	50.65
						TMV	23,600 N-HM NET	162.00
						NTC	236	
-----								
							PAYMENTS	-----
						216 4/22/04	AV	111.34
							SG	50.66
							RCPT TOT	162.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 GOULD TWP  
 EAGLES LANDING FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,307,400 TC TAX	3,829.79	PTR
						DFRV FD TAX		
						TMV 808,900 SGP TAX	2,544.21	
						RMV RMV TAX		
						NTC 8,089 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,374.00	
						SA	264.00	
						NET+SPEC	6,638.00	
						----- PAYMENTS -----		
						NET	5,620.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	5,818.00	PEN
								INT
						BAL DUE	820.00	

ACRES

PROGRAM: PRTTBV3  
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 GOULD TWP  
 SUGAR POINT

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

=====

FEE OWNER NAME	PROPERTY DESCRIPTION							
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15-415-0110	RE	015-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	648.31
	TXP#:0047893	PLAT: 0415 LOT:	BLOCK:			EMV	222,600 SGP TAX	493.69
FOLMAR, SEAN P		SUGAR POINT				TMV	136,800 N-HM NET	1,142.00
2062 140TH ST W		LOT 1 BLK 1				NTC	1,368 SA 99891	66.00
ROSEMOUNT MN 55068		SECT:26 TWP:143.0 RG:29	ACRES:				NET+SPEC	1,208.00

----- PAYMENTS -----

116	3/29/04	AV	324.15
		SG	246.85
		01 99891	33.00
		RCPT TOT	604.00
940	10/13/04	AV	324.16
		SG	246.84
		01 99891	33.00
		RCPT TOT	604.00

15-415-0120	RE	015-0118-00-00-00-00	000	000	0000198	151/000/000 0	TC TAX	585.64
	TXP#:0045973	PLAT: 0415 LOT:	BLOCK:			EMV	182,800 SGP TAX	422.36
KEHNE, DONALD S		SUGAR POINT				TMV	123,700 N-HM NET	1,008.00
1232 CLEVELAND AVE SO		LOT 2 BLK 1				NTC	1,237 SA 99891	66.00
ST PAUL MN 55116		SECT:26 TWP:143.0 RG:29	ACRES:				NET+SPEC	1,074.00

----- PAYMENTS -----

334	5/18/04	AV	292.82
		SG	211.18
		01 99891	33.00
		RCPT TOT	537.00
815	10/18/04	AV	292.82
		SG	211.18
		01 99891	33.00
		RCPT TOT	537.00

15-415-0130	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	775.19
	TXP#:0038195	PLAT: 0415 LOT:	BLOCK:			EMV	192,800 SGP TAX	638.81
METTLING, JOHN & NANCY		SUGAR POINT				TMV	163,700 N-HM NET	1,414.00
6955 17TH AVE SW		LOT 3 BLK 1				NTC	1,637 SA 99891	66.00
PEQUOT LAKES, MN 56472		SECT:26 TWP:143.0 RG:29	ACRES:				NET+SPEC	1,480.00

----- PAYMENTS -----

313	5/14/04	AV	387.59
		SG	319.41
		01 99891	33.00
		RCPT TOT	740.00
804	10/11/04	AV	387.60
		SG	319.40
		01 99891	33.00
		RCPT TOT	740.00

15-415-0140	RE	015-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	189.45
	TXP#:0000291	PLAT: 0415 LOT:	BLOCK:			EMV	70,700 SGP TAX	86.55
AISAWA, MONA		SUGAR POINT				TMV	40,000 N-HM NET	276.00
14901 MC KENZIE BLVD		LOT 4 BLK 1				NTC	400	
MINNETONKA, MN 55345		SECT:26 TWP:143.0 RG:29	ACRES:					

----- PAYMENTS -----

342	5/11/04	AV	94.72
		SG	43.28
		RCPT TOT	138.00
845	10/04/04	AV	94.73
		SG	43.27
		RCPT TOT	138.00



BATTLE POINT ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-425-0105	RE	015-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 567.80	
		TXP#:0054451 PLAT: 0425 LOT: 1			BLOCK: 1	EMV 120,000	RMV TAX 94.20	
HOBOT, CHRISTOPHER M & DIAN		BATTLE POINT ESTATES						
40 PLEASANT LANE W		LOT 1 BLK 1 BATTLE POINT ESTATES						
TONKA BAY MN 55331		SECT:36 TWP:143.0 RG:29 ACRES:						
						TMV 120,000	HSTD NET 662.00	
						NTC 1,200		
-----								
PAYMENTS								
						404 6/02/04	AV 331.00	
						848 10/05/04	AV 331.00	
15-425-0110	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,551.02	
		TXP#:0047212 PLAT: 0425 LOT: 2			BLOCK: 1	EMV 327,500	SGP TAX 1,524.98	
VARGO, GERALD E & KATHLEEN		BATTLE POINT ESTATES						
513 BRIGHTON LANE		LOT 2 BLK 1 BATTLE POINT ESTATES						
PALATINE IL 60067		SECT:36 TWP:143.0 RG:29 ACRES:						
						TMV 327,500	N-HM NET 3,076.00	
						NTC 3,275	SA 99891 66.00	
							NET+SPEC 3,142.00	
-----								
PAYMENTS								
						318 5/10/04	AV 775.51	
							SG 762.49	
							01 99891 33.00	
							RCPT TOT 1,571.00	
						835 10/12/04	AV 775.51	
							SG 762.49	
							01 99891 33.00	
							RCPT TOT 1,571.00	
15-425-0115	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.02	
		TXP#:0047414 PLAT: 0425 LOT: 3			BLOCK: 1	EMV 120,000	SGP TAX 402.98	
HARN, ALAN R & KEVIN R, EA		BATTLE POINT ESTATES						
C/O HARN CONSTRUCTION		LOT 3 BLK 1 BATTLE POINT ESTATES						
3155 BUS RT 20 W		SECT:36 TWP:143.0 RG:29 ACRES:						
FREEPORT IL 61032								
						NTC 1,200	SA 99891 66.00	
							NET+SPEC 1,038.00	
-----								
PAYMENTS								
						312 5/06/04	AV 284.51	
							SG 201.49	
							01 99891 33.00	
							RCPT TOT 519.00	
						830 10/15/04	AV 284.51	
							SG 201.49	
							01 99891 33.00	
							RCPT TOT 519.00	
15-425-0120	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.02	
		TXP#:0049394 PLAT: 0425 LOT: 4			BLOCK: 1	EMV 120,000	SGP TAX 402.98	
HARN, ALAN R & KEVIN R		BATTLE POINT ESTATES						
C/O 1471 WEST BECKER SCHOOL		LOT 4 BLK 1 BATTLE POINT ESTATES						
FREEPORT IL 61032		SECT:36 TWP:143.0 RG:29 ACRES:						
						NTC 1,200	N-HM NET 972.00	
-----								
PAYMENTS								
						310 5/06/04	AV 284.51	
							SG 201.49	
							RCPT TOT 486.00	
						828 10/15/04	AV 284.51	
							SG 201.49	
							RCPT TOT 486.00	
15-425-0125	RE	015-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 473.45	
		TXP#:0012452 PLAT: 0425 LOT: 5			BLOCK: 1	EMV 100,000	RMV TAX 78.55	
KNOX, GARY L & LINDA F		BATTLE POINT ESTATES						
9962 BATTLE PT TRL NW		LOT 5 BLK 1 BATTLE POINT ESTATES						
FEDERAL DAM, MN 56641		SECT:36 TWP:143.0 RG:29 ACRES:						
						TMV 100,000	HSTD NET 552.00	
						RMV 100,000		
						NTC 1,000		
-----								
PAYMENTS								
						403 6/02/04	AV 276.00	
						851 10/14/04	AV 276.00	

BATTLE POINT ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
15-425-0130	RE	015-0118-00-00-00-00	000	000	00000000	221/000/000 1 TC TAX	473.45	
		TXP#:0012452 PLAT: 0425 LOT: 6 BLOCK: 1				EMV 100,000 RMV TAX	78.55	
KNOX, GARY L & LINDA F		BATTLE POINT ESTATES				TMV 100,000 HSTD NET	552.00	
9962 BATTLE PT TRL NW		LOT 6 BLK 1 BATTLE POINT ESTATES				RMV 100,000		
FEDERAL DAM, MN 56641		SECT:36 TWP:143.0 RG:29 ACRES:				NTC 1,000		
							PAYMENTS	
							402 6/02/04 AV	276.00
							853 10/14/04 AV	276.00
15-425-0135	RE	015-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	1,598.76	
		TXP#:0012452 PLAT: 0425 LOT: 7 BLOCK: 1				EMV 337,500 RMV TAX	265.24	
KNOX, GARY L & LINDA F		BATTLE POINT ESTATES				TMV 337,500 N-HM NET	1,864.00	
9962 BATTLE PT TRL NW		LOT 7 BLK 1 BATTLE POINT ESTATES				RMV 337,500 SA 99891	66.00	
FEDERAL DAM, MN 56641		SECT:36 TWP:143.0 RG:29 ACRES:				NTC 3,375 NET+SPEC	1,930.00	
							PAYMENTS	
							337 5/18/04 AV	932.00
							01 99891	33.00
							RCPT TOT	965.00
							854 10/14/04 AV	932.00
							01 99891	33.00
							RCPT TOT	965.00
15-425-0140	RE	015-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,561.31	
		TXP#:0049394 PLAT: 0425 LOT: 8 BLOCK: 1				EMV 329,600 SGP TAX	1,536.69	
HARN, ALAN R & KEVIN R		BATTLE POINT ESTATES				TMV 329,600 N-HM NET	3,098.00	
C/O 1471 WEST BECKER SCHOOL		LOT 8 BLK 1 BATTLE POINT ESTATES				NTC 3,296 SA 99891	66.00	
FREEMPORT IL 61032		SECT:36 TWP:143.0 RG:29 ACRES:				NET+SPEC	3,164.00	
							PAYMENTS	
							311 5/06/04 AV	780.65
							SG	768.35
							01 99891	33.00
							RCPT TOT	1,582.00
							829 10/15/04 AV	780.66
							SG	768.34
							01 99891	33.00
							RCPT TOT	1,582.00
15-425-0145	RE	015-0118-00-00-00-00	000	000	00000000	221/000/000 1 TC TAX	473.45	
		TXP#:0012452 PLAT: 0425 LOT: 9 BLOCK: 1				EMV 100,000 RMV TAX	78.55	
KNOX, GARY L & LINDA F		BATTLE POINT ESTATES				TMV 100,000 HSTD NET	552.00	
9962 BATTLE PT TRL NW		LOT 9 BLK 1 BATTLE POINT ESTATES				RMV 100,000		
FEDERAL DAM, MN 56641		SECT:36 TWP:143.0 RG:29 ACRES:				NTC 1,000		
							PAYMENTS	
							401 6/02/04 AV	276.00
							855 10/14/04 AV	276.00
15-425-0150	RE	015-0118-00-00-00-00	000	000	00000000	201/232/221 1 TC TAX	932.03	PTR 112.00
		TXP#:0046773 PLAT: 0425 LOT: 10 BLOCK: 1				EMV 196,600 SGP TAX	70.94	
BATTLE PT ESTATES HOMEOWNER		BATTLE POINT ESTATES				TMV 196,600 RMV TAX	154.63	
C/O GARY L KNOX		LOT 10 BLK 1 BATTLE POINT ESTATES				RMV 196,600 RES CR	295.60	
9962 BATTLE POINT TRL NW		SECT:36 TWP:143.0 RG:29 ACRES:				NTC 1,966 HSTD NET	862.00	
FEDERAL DAM 56641						SA 99891	300.00	
							NET+SPEC	
							1,162.00	
							PAYMENTS	
							405 6/02/04 AV	395.53
							SG	35.47
							01 99891	150.00
							RCPT TOT	581.00
							852 10/14/04 AV	395.53
							SG	35.47
							01 99891	150.00
							RCPT TOT	581.00

PROGRAM: PRTTBV3  
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 GOULD TWP  
 BATTLE POINT ESTATES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,851,200 TC TAX	8,769.31	PTR 112.00
						DFRV FD TAX		
						TMV 1,851,200 SGP TAX	3,938.57	
						RMV 954,100 RMV TAX	749.72	
						NTC 18,512 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	295.60	
						AGRI CR		
						NET	13,162.00	
						SA	564.00	
						NET+SPEC	13,726.00	
						----- PAYMENTS -----		
						NET	13,162.00	
						TIF		
						SA	564.00	
						GAA		
						COST		
						RCPT TOT	13,726.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 GOULD TWP  
 PERSONAL PROPERTY

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

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15-860-0010 PP 015-0118-00-00-00-00 000 000 0000000 942/000/000 0  
 TXP#:0027003 PLAT: 0860 LOT: BLOCK:  
 LEECH LAKE BAND OF CHIPPEWA PERSONAL PROPERTY  
 ATTN: LEECH LAKE LAND DEPT TRIBAL LEASE, BATTLE POINT ON SUGAR POINT,  
 6530 US 2 NW LOT 1  
 CASS LAKE MN 56633  
 PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
15-861-0030	PP	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 109.90	
		TXP#:0042062	PLAT: 0861	LOT:	BLOCK:	EMV 30,500	SGP TAX 50.10	
SMITH, GENE R, SR			PERSONAL PROPERTY			TMV 23,300	N-HM NET 160.00	
6282 MORRIS THOMAS RD			S1/2 OF N1/2 OF GOV LOT 2, SEC 23-143-29,			NTC 233	SA 99891 66.00	
DULUTH MN 55810			CABIN LEASE ON PARCEL 15-123-1402				NET+SPEC 226.00	
-----								
							PAYMENTS	-----
120 3/25/04							AV 109.90	
							SG 50.10	
							01 99891 66.00	
							RCPT TOT 226.00	
15-861-0080	PP	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.38	
		TXP#:0035823	PLAT: 0861	LOT:	BLOCK:	EMV 8,200	SGP TAX 12.62	
HANSEN, THOMAS J			PERSONAL PROPERTY			TMV 5,700	N-HM NET 40.00	
10197 167TH ST W			TRIBAL LEASE, SUGAR POINT PLAT A - LOT 8			NTC 57	SA 99891 66.00	
LAKEVILLE, MN 55044							NET+SPEC 106.00	
-----								
							PAYMENTS	-----
236 4/12/04							AV 27.38	
							SG 12.62	
							01 99891 66.00	
							RCPT TOT 106.00	
15-861-0090	PP	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 242.84	
		TXP#:0008981	PLAT: 0861	LOT:	BLOCK:	EMV 51,400	SGP TAX 111.16	
HANSEN, WILLIAM J & THOMAS			PERSONAL PROPERTY			TMV 51,400	N-HM NET 354.00	
1315 SOUTH STATE			TRIBAL LEASE, SUGAR POINT PLAT A - LOT 9			NTC 514	SA 99891 66.00	
NEW ULM, MN 56073							NET+SPEC 420.00	
-----								
							PAYMENTS	-----
302 5/05/04							AV 121.42	
							SG 55.58	
							01 99891 33.00	
							RCPT TOT 210.00	
865 10/11/04							AV 121.42	
							SG 55.58	
							01 99891 33.00	
							RCPT TOT 210.00	
15-861-0100	PP	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 114.09	
		TXP#:0041726	PLAT: 0861	LOT:	BLOCK:	EMV 37,300	SGP TAX 51.91	
KRAL, EILEEN			PERSONAL PROPERTY			TMV 24,100	N-HM NET 166.00	
123 N PAYNE			TRIBAL LEASE, SUGAR POINT PLAT A - LOT 10			NTC 241	SA 99891 66.00	
NEW ULM MN 56073							NET+SPEC 232.00	
-----								
							PAYMENTS	-----
233 4/15/04							AV 57.04	
							SG 25.96	
							01 99891 33.00	
							RCPT TOT 116.00	
732 9/02/04							AV 57.05	
							SG 25.95	
							01 99891 33.00	
							RCPT TOT 116.00	
15-861-0130	PP	015-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.03	
		TXP#:0017082	PLAT: 0861	LOT:	BLOCK:	EMV 15,100	SGP TAX 26.97	
OCEL, GEORGE			PERSONAL PROPERTY			TMV 12,500	N-HM NET 86.00	
5705 JOHNSON DR			TRIBAL LEASE, SUGAR POINT PLAT A - LOT 13			NTC 125	SA 99891 66.00	
EDINA MN 56436-2224							NET+SPEC 152.00	
-----								
							PAYMENTS	-----
137 3/24/04							AV 59.02	
							SG 26.98	
							01 99891 66.00	
							RCPT TOT 152.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 142,500 TC TAX	553.24	PTR
						DFRV FD TAX		
						TMV 117,000 SGP TAX	252.76	
						RMV RMV TAX		
						NTC 1,170 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	806.00	
						SA	330.00	
						NET+SPEC	1,136.00	
						----- PAYMENTS -----		
						NET	806.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	1,136.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
15-862-0020 PP	015-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		96.02		
TXP#:0026626	PLAT: 0862 LOT: BLOCK:	EMV 34,700	SGP	TAX		43.98		
JOHNSON, RICHARD	PERSONAL PROPERTY	TMV 20,200	N-HM	NET		140.00		
8847 SE 81ST ST	TRIBAL LEASE, SUGAR POINT PLAT B - LOT 2	NTC 202	SA	99891		66.00		
CLAREMONT MN 55924			NET+SPEC			206.00		

----- PAYMENTS -----

316	5/19/04	AV			96.02		
		SG			43.98		
		01	99891		66.00		
		RCPT	TOT		206.00		
		EMV	34,700	TC	TAX	96.02	PTR
		DFRV		FD	TAX		
		TMV	20,200	SGP	TAX	43.98	
		RMV		RMV	TAX		
		NTC	202	PL	TAX		

PLAT TOTALS

ACRES

TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR  
 AGRI CR  
 NET 140.00  
 SA 66.00  
 NET+SPEC 206.00

----- PAYMENTS -----

NET 140.00  
 TIF  
 SA 66.00  
 GAA  
 COST  
 RCPT TOT 206.00 PEN  
 INT  
 BAL DUE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
15-863-0020 PP	015-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		104.33		
TXP#:0054253	PLAT: 0863 LOT: BLOCK:	EMV 37,400	SGP	TAX		47.67		
TREPANIER, DALE W	PERSONAL PROPERTY	TMV 22,000	N-HM	NET		152.00		
6991 137TH AVE NW	TRIBAL LEASE, SUGAR POINT, PLAT C, LOT 2	NTC 220	SA	99891		66.00		
RAMSEY MN 55303			NET+SPEC			218.00		

----- PAYMENTS -----

329	5/07/04	AV			104.32
		SG			47.68
		01	99891		66.00
		RCPT	TOT		218.00

15-863-0030 PP	015-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		47.98		
TXP#:0003442	PLAT: 0863 LOT: BLOCK:	EMV 12,500	SGP	TAX		22.02		
CARD, NORMAN D & KATHLEEN P	PERSONAL PROPERTY	TMV 10,200	N-HM	NET		70.00		
10138 POINT VIEW DR NW	TRIBAL LEASE, SUGAR POINT PLAT C, LOT 3 BLK 1 NTC	NTC 102						
FEDERAL DAM MN 56641	(GOV LOT 6, SEC 26-143-29)							

----- PAYMENTS -----

330	5/07/04	AV			47.98
		SG			22.02
		RCPT	TOT		70.00

15-863-0040 PP	015-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		174.42		
TXP#:0047977	PLAT: 0863 LOT: BLOCK:	EMV 36,800	SGP	TAX		79.58		
CARD, DUANE R & DORINDA J	PERSONAL PROPERTY	TMV 36,800	N-HM	NET		254.00		
1330 CO RD #440	TRIBAL LEASE, SUGAR POINT PLAT C, LOT 4 BLK 1 NTC	NTC 368	SA	99891		66.00		
BOVEY MN 55709	(GOV LOT 6, SEC 26-143-29)		NET+SPEC			320.00		

SECT:26 TWP:143.0 RG:29 ACRES:

			BAL DUE		320.00
PLAT TOTALS	EMV	86,700	TC	TAX	326.73
	DFRV		FD	TAX	PTR
	TMV	69,000	SGP	TAX	149.27
	RMV		RMV	TAX	
	NTC	690	PL	TAX	

			TIF	TAX	
			TG	TAX	
			AFA	TAX	
			AFY	TAX	
			UT	TAX	
			CN	TAX	
			SM	TAX	
			CMT	TAX	
			GAA	TAX	
			TAC	CR	
			PL	CR	
			DIS	CR	
			RES	CR	
			AGRI	CR	
			NET		476.00
			SA		132.00
			NET+SPEC		608.00

----- PAYMENTS -----

			NET		222.00
			TIF		
			SA		66.00
			GAA		
			COST		
			RCPT	TOT	288.00
					PEN
			BAL DUE		320.00
					INT

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15-864-0040	PP	015-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 23.48	
		TXP#:0033976	PLAT: 0864	LOT:	BLOCK:	EMV 10,500	SGP TAX 10.52	
		NETHERTON, W J, JR				TMV 5,100	N-HM NET 34.00	
		5408 CHENOWETH RUN RD				NTC 51	SA 99891 66.00	
		JEFFERSONTOWN, KY 40299					NET+SPEC 100.00	
							----- PAYMENTS -----	
					610 7/02/04	AV	23.48	
						SG	10.52	
						01 99891	66.00	
						RCPT TOT	100.00	
PLAT TOTALS						EMV 10,500	TC TAX 23.48	PTR
						DFRV	FD TAX	
						TMV 5,100	SGP TAX 10.52	
						RMV	RMV TAX	
						NTC 51	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 34.00	
							SA 66.00	
							NET+SPEC 100.00	
							----- PAYMENTS -----	
							NET 34.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 100.00	PEN
								INT
TWP/CITY TOTALS						EMV 22,710,100	TC TAX 79,262.96	PTR 15,282.00
						DFRV	FD TAX	
						TMV 17,026,300	SGP TAX 28,648.56	
						RMV 6,707,600	RMV TAX 5,272.09	
						NTC 167,316	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 9,365.50	
							AGRI CR 1,651.68	
							NET 102,166.00	
							SA 9,114.00	
							NET+SPEC 111,280.00	
							----- PAYMENTS -----	
							NET 98,400.96	
							TIF	
							SA 8,620.02	
							GAA	
							COST	
							RCPT TOT 107,020.98	PEN 135.53
								INT
							BAL DUE 4,259.02	

ACRES

ACRES 21,080.51

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-001-1100	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	148.00	
						EMV	30,000 N-HM NET	148.00	
TXP#:0023423 GOV LOT 1						TMV	23,000		
THOMAS, ALBERT						NTC	230		
C/O CHARLES A THOMAS						----- PAYMENTS -----			
13733 WENTWORTH S, 45						335	5/18/04 AV	74.00	
BURNSVILLE, MN 55337						801	10/18/04 AV	74.00	
THOMAS, HANNAH						-----			
16-001-1200	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	118.00	
TXP#:0023423 GOV LOT 2						EMV	33,400 N-HM NET	118.00	
THOMAS, ALBERT						TMV	18,200		
C/O CHARLES A THOMAS						NTC	182		
13733 WENTWORTH S, 45						----- PAYMENTS -----			
BURNSVILLE, MN 55337						336	5/18/04 AV	59.00	
THOMAS, HANNAH						802	10/18/04 AV	59.00	
16-001-1300						-----			
16-001-1300	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	152.00	
TXP#:0023434 SW NE						EMV	43,500 N-HM NET	152.00	
THOMAS, CHARLES ALBERT						TMV	23,500		
13733 WENTWORTH AVE S, 45						NTC	235		
BURNSVILLE, MN 55337						----- PAYMENTS -----			
						333	5/18/04 AV	76.00	
						800	10/18/04 AV	76.00	
16-001-1400	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	867.19	
TXP#:0023522 GOV LOT 7						EMV	134,100 SGP TAX	478.81	
THON, CLIFFORD R & CAROLYN						TMV	134,100 N-HM NET	1,346.00	
4732 WINTERSSET DR						NTC	1,341 SA 99891	66.00	
MINNETONKA, MN 55343						NET+SPEC			1,412.00
						----- PAYMENTS -----			
						342	5/12/04 AV	433.59	
							SG	239.41	
							01 99891	33.00	
							RCPT TOT	706.00	
						1011	11/12/04 AV	403.71	P&I 26.02
							SG	222.90	P&I 14.36
							01 99891	30.73	P&I 1.98
							RCPT TOT	657.34	PEN 42.36
						1218	11/29/04 AV	29.89	
							SG	16.50	
							01 99891	2.27	
							RCPT TOT	48.66	
16-001-2400	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	889.04	
TXP#:0049612 PT OF GOV LOT 4 (TRACT 7), SEC 1-140-31						EMV	438,200 SGP TAX	496.96	
JONES, DUCHESNEAU, ZACHER & ECHTENKAMP, EA UND 1/4 INT						TMV	137,400 N-HM NET	1,386.00	
C/O NORTHERN LAKES CO						NTC	1,374		
PO BOX 536						----- PAYMENTS -----			
WALKER, MN 56484						316	5/18/04 AV	444.52	
CHARLO & CO							SG	248.48	
							RCPT TOT	693.00	
						812	10/18/04 AV	444.52	
							SG	248.48	
							RCPT TOT	693.00	
16-001-3100	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,271.16	
TXP#:0049612 PT OF NE1/4 OF SW1/4 & PT OF GOV LOTS 4 & 5						EMV	469,200 SGP TAX	816.84	
JONES, DUCHESNEAU, ZACHER & ECHTENKAMP, EA UND 1/4 INT						TMV	196,600 N-HM NET	2,088.00	
C/O NORTHERN LAKES CO						NTC	1,966		
PO BOX 536						----- PAYMENTS -----			
WALKER, MN 56484						317	5/18/04 AV	635.58	
CHARLO & CO							SG	408.42	
							RCPT TOT	1,044.00	
						811	10/18/04 AV	635.58	
							SG	408.42	
							RCPT TOT	1,044.00	

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16-001-3200	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,073.02	
		TXP#:0049612 PT OF GOV LOT 5 (TRACT 1), SEC 1-140-31				EMV 436,400	SGP TAX 650.98	
		JONES, DUCHESNEAU, ZACHER & SECT: 1 TWP:140.0 RG:31 ACRES: 4.71				TMV 165,900	N-HM NET 1,724.00	
		ECHTENKAMP, EA UND 1/4 INT				NTC 1,659	SA 99891 66.00	
		C/O NORTHERN LAKES CO					NET+SPEC 1,790.00	
		PO BOX 536						
		WALKER, MN 56484						
		CHARLO & CO						
							PAYMENTS	
						318 5/18/04	AV 536.51	
							SG 325.49	
							01 99891 33.00	
							RCPT TOT 895.00	
						810 10/18/04	AV 536.51	
							SG 325.49	
							01 99891 33.00	
							RCPT TOT 895.00	
16-001-3201	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,123.15	
		TXP#:0049612 PT OF GOV LOT 5 (TRACT 2), SEC 1-140-31				EMV 453,400	SGP TAX 692.85	
		JONES, DUCHESNEAU, ZACHER & SECT: 1 TWP:140.0 RG:31 ACRES: 3.91				TMV 173,600	N-HM NET 1,816.00	
		ECHTENKAMP, EA UND 1/4 INT				NTC 1,736		
		C/O NORTHERN LAKES CO						
		PO BOX 536						
		WALKER, MN 56484						
		CHARLO & CO						
							PAYMENTS	
						319 5/18/04	AV 561.57	
							SG 346.43	
							RCPT TOT 908.00	
						809 10/18/04	AV 561.58	
							SG 346.42	
							RCPT TOT 908.00	
16-001-3202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 628.75	
		TXP#:0051890 PT OF GOV LOT 5 (NORTH TRACT OF TRACT 3), SEC 1-140-31				EMV 251,500	SGP TAX 279.25	
		ECHTENKAMP, JAY S, UND 1/2 1-140-31				TMV 97,200	N-HM NET 908.00	
		ZACHER, JOHN I & VICKI L, U SECT: 1 TWP:140.0 RG:31 ACRES: 2.16				NTC 972		
		C/O NORTHERN LAKES CO						
		PO BOX 536						
		WALKER MN 56484						
							PAYMENTS	
						315 5/18/04	AV 314.37	
							SG 139.63	
							RCPT TOT 454.00	
						806 10/18/04	AV 314.38	
							SG 139.62	
							RCPT TOT 454.00	
16-001-3203	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,535.80	
		TXP#:0049612 PT OF GOV LOTS 4 & 5 (TRACT 4), SEC 1-140-31				EMV 557,000	SGP TAX 1,038.20	
		JONES, DUCHESNEAU, ZACHER & SECT: 1 TWP:140.0 RG:31 ACRES: 4.30				TMV 237,500	N-HM NET 2,574.00	
		ECHTENKAMP, EA UND 1/4 INT				NTC 2,375	SA 99891 66.00	
		C/O NORTHERN LAKES CO					NET+SPEC 2,640.00	
		PO BOX 536						
		WALKER, MN 56484						
		CHARLO & CO						
							PAYMENTS	
						320 5/18/04	AV 767.90	
							SG 519.10	
							01 99891 33.00	
							RCPT TOT 1,320.00	
						808 10/18/04	AV 767.90	
							SG 519.10	
							01 99891 33.00	
							RCPT TOT 1,320.00	
16-001-3204	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,213.43	
		TXP#:0049612 PT OF GOV LOTS 4 & 5 (TRACT 5), SEC 1-140-31				EMV 478,200	SGP TAX 768.57	
		JONES, DUCHESNEAU, ZACHER & SECT: 1 TWP:140.0 RG:31 ACRES: 4.34				TMV 187,700	N-HM NET 1,982.00	
		ECHTENKAMP, EA UND 1/4 INT				NTC 1,877		
		C/O NORTHERN LAKES CO						
		PO BOX 536						
		WALKER, MN 56484						
		CHARLO & CO						
							PAYMENTS	
						321 5/18/04	AV 606.71	
							SG 384.29	
							RCPT TOT 991.00	
						807 10/18/04	AV 606.72	
							SG 384.28	
							RCPT TOT 991.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-001-3205	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,088.32	
		TXP#:0049612 PT OF GOV LOT 4 (TRACT 6), SEC 1-140-31				EMV 454,000	SGP TAX 663.68	
JONES, DUCHESNEAU, ZACHER & ECHTENKAMP, EA UND 1/4 INT C/O NORTHERN LAKES CO		SECT: 1 TWP:140.0 RG:31 ACRES: 4.62				TMV 168,200	N-HM NET 1,752.00	
						NTC 1,682		
-----								
PAYMENTS								
						322 5/18/04	AV 544.16	
							SG 331.84	
							RCPT TOT 876.00	
						813 10/18/04	AV 544.16	
							SG 331.84	
							RCPT TOT 876.00	
16-001-3206	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 525.31	
		TXP#:0051842 PT OF GOV LOT 5 (SOUTH TRACT OF TRACT 3), SEC 1-140-31				EMV 210,200	SGP TAX 192.69	
KIEPER, DAVID L 132 MUIRFIELD DR PONTE VEDRA BEACH FL 32082		SECT: 1 TWP:140.0 RG:31 ACRES: 1.83				TMV 81,200	N-HM NET 718.00	
						NTC 812		
-----								
PAYMENTS								
						121 3/25/04	AV 525.30	
							SG 192.70	
							RCPT TOT 718.00	
16-001-3302	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,657.88	PTR 2,668.00
		TXP#:0014171 PART OF GOV LOT 6				EMV 573,100	RMV TAX 30.62	
LUNDBERG, DONALD W & MARIAN 4483 HERG TRL NW HACKENSACK MN 56452 56452 LUNDBERG, MARK H, LUNDBERG,		SECT: 1 TWP:140.0 RG:31 ACRES: 23.20				TMV 411,000	RES CR 2.50	
						RMV 411,000	HSTD NET 2,686.00	
						NTC 4,110	SA 99891 66.00	
							NET+SPEC 2,752.00	
-----								
PAYMENTS								
						208 4/14/04	AV 2,686.00	
							01 99891 66.00	
							RCPT TOT 2,752.00	
16-001-3303	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,319.16	
		TXP#:0019022 N150' OF S933' OF GOV LOT 6 W OF RD				EMV 294,400	SGP TAX 856.84	
RASK, PATRICIA M 4520 CHASE WAY EAGEN, MN 55123		SECT: 1 TWP:140.0 RG:31 ACRES: .60				TMV 203,900	N-HM NET 2,176.00	
						NTC 2,039	SA 99891 66.00	
							NET+SPEC 2,242.00	
-----								
PAYMENTS								
						319 5/17/04	AV 659.58	
							SG 428.42	
							01 99891 33.00	
							RCPT TOT 1,121.00	
						842 10/14/04	AV 659.58	
							SG 428.42	
							01 99891 33.00	
							RCPT TOT 1,121.00	
16-001-3304	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,719.81	
		TXP#:0048187 N 190' OF S 783' OF GOVT LOT 6 W OF RDWY				EMV 423,900	SGP TAX 1,192.19	
PITSCH, RICHARD M, JR & JOD 9301 MONTELLO RD LINCOLN NE 68520		SECT: 1 TWP:140.0 RG:31 ACRES: .72				TMV 266,000	N-HM NET 2,912.00	
						NTC 2,660	SA 99891 66.00	
							NET+SPEC 2,978.00	
-----								
PAYMENTS								
						326 5/07/04	AV 859.90	
							SG 596.10	
							01 99891 33.00	
							RCPT TOT 1,489.00	
						837 10/01/04	AV 859.91	
							SG 596.09	
							01 99891 33.00	
							RCPT TOT 1,489.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-001-3306	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,337.27	
		S 60' OF N 250' OF S 783' LYG W OF RD & N 100				EMV 482,500	SGP TAX 1,708.73	
GOGELA, MARY K		FT OF S 533' OF GOVT LOT 6 W OF RD				TMV 361,400	N-HM NET 4,046.00	
C/O LOUIS GOGELA, JR		SECT: 1 TWP:140.0 RG:31 ACRES: .73				NTC 3,614	SA 99891 66.00	
721 CAMBRIAN CT							NET+SPEC 4,112.00	
LINCOLN, NE 68510								
----- PAYMENTS -----								
						324 5/07/04	AV 1,168.63	
							SG 854.37	
							01 99891 33.00	
							RCPT TOT 2,056.00	
						852 10/06/04	AV 1,168.64	
							SG 854.36	
							01 99891 33.00	
							RCPT TOT 2,056.00	
16-001-3307	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,123.15	
		N100' OF S433' OF GOV LOT 6 LYG W OF PVT				EMV 248,300	SGP TAX 692.85	
WALD, MARIAN E		RD				TMV 173,600	N-HM NET 1,816.00	
4819 N VIA ENTRADA		SECT: 1 TWP:140.0 RG:31 ACRES: .52				NTC 1,736	SA 99891 66.00	
TUCSON, AZ 85718							NET+SPEC 1,882.00	
----- PAYMENTS -----								
						842 10/05/04	AV 1,145.60	P&I 44.93
							SG 706.72	P&I 27.71
							01 99891 67.32	P&I 2.64
							RCPT TOT 1,919.64	PEN 75.28
						805972 10/07/04	AV -22.45	
							SG -13.87	
							01 99891 -1.32	
							RCPT TOT -37.64	
16-001-3308	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,068.69	
		N100' OF S333' OF GOV LOT 6 LYG W OF PVT				EMV 234,900	SGP TAX 647.31	
KACZMAREK, BARBARA M		RD				TMV 165,200	N-HM NET 1,716.00	
PO BOX 217		SECT: 1 TWP:140.0 RG:31 ACRES: .52				NTC 1,652	SA 99891 66.00	
COKATO, MN 55321							NET+SPEC 1,782.00	
----- PAYMENTS -----								
						326 5/07/04	AV 534.34	
							SG 323.66	
							01 99891 33.00	
							RCPT TOT 891.00	
						809 10/12/04	AV 534.35	
							SG 323.65	
							01 99891 33.00	
							RCPT TOT 891.00	
16-001-3309	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,234.20	
		N100' OF S233' OF GOV LOT 6 W OF RD				EMV 251,900	SGP TAX 785.80	
AIMONE, JOSEPH A		SECT: 1 TWP:140.0 RG:31 ACRES: .52				TMV 190,800	N-HM NET 2,020.00	
1303 JEFFERSON						NTC 1,908	SA 99891 66.00	
PEKIN, IL 61554							NET+SPEC 2,086.00	
----- PAYMENTS -----								
						231 4/30/04	AV 617.10	
							SG 392.90	
							01 99891 33.00	
							RCPT TOT 1,043.00	
						817 10/05/04	AV 617.10	
							SG 392.90	
							01 99891 33.00	
							RCPT TOT 1,043.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-001-3310	RE	016-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	1,301.74
						EMV	266,500 SGP TAX	842.26
						TMV	201,200 N-HM NET	2,144.00
CAMPBELL, ALLAN S & PAMELA		RD				NTC	2,012 SA 99891	66.00
10206 ADAM ST		SECT: 1 TWP:140.0	RG:31		ACRES: .45		NET+SPEC	2,210.00
OMAHA NE 68127								
-----								
						434 5/10/04	AV	650.87
							SG	421.13
							01 99891	33.00
							RCPT TOT	1,105.00
						1087 10/08/04	AV	650.87
							SG	421.13
							01 99891	33.00
							RCPT TOT	1,105.00
16-001-3311	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	164.84
						EMV	42,800 SGP TAX	55.16
BURKE, NINA						TMV	25,500 N-HM NET	220.00
4754 LOWER TEN MILE LAKE RD		RD				NTC	255	
HACKENSACK MN 56452		SECT: 1 TWP:140.0	RG:31		ACRES: .12			
-----								
						319 5/11/04	AV	82.42
							SG	27.58
							RCPT TOT	110.00
						804 10/04/04	AV	82.42
							SG	27.58
							RCPT TOT	110.00
16-001-3312	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	227.69
						EMV	60,000 SGP TAX	76.31
BURKE, NINA						TMV	35,200 N-HM NET	304.00
4754 LOWER TEN MILE LAKE RD		RD				NTC	352	
HACKENSACK MN 56452		SECT: 1 TWP:140.0	RG:31		ACRES: .17			
-----								
						318 5/11/04	AV	113.84
							SG	38.16
							RCPT TOT	152.00
						803 10/04/04	AV	113.85
							SG	38.15
							RCPT TOT	152.00
16-001-3401	RE	016-0113-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX	156.00
						EMV	35,500 N-HM NET	156.00
LUNDBERG, DONALD W & MARIAN						TMV	24,000	
4483 HERG TRL NW		RD				NTC	240	
HACKENSACK MN 56452		SECT: 1 TWP:140.0	RG:31		ACRES: 30.00			
-----								
						207 4/14/04	AV	156.00
16-001-3402	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	46.26
						EMV	11,500 RMV TAX	.54
SEMMLER, THEODORE & CANDICE						TMV	7,200 RES CR	28.80
4439 BOONE POINT RD NW						RMV	7,200 HSTD NET	18.00
HACKENSACK, MN 56452		RD				NTC	72	
KLASEN, ROBERT I & GLORIA I		SECT: 1 TWP:140.0	RG:31		ACRES: 5.00			
-----								
						306 5/18/04	AV	18.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-001-3403	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	112.71 PTR	44.00
		TXP#:0038381 E1/2 OF SE OF SE SW				EMV 24,700 RMV TAX	1.29	
		SEMMLER, THEODORE & CANDICE	SECT: 1 TWP:140.0	RG:31	ACRES: 5.00	TMV 17,500 RES CR	70.00	
		4439 BOONE POINT RD NW				RMV 17,500 HSTD NET	44.00	
		HACKENSACK, MN 56452				NTC 175 SA 99891	66.00	
		KLASEN, ROBERT I & GLORIA I				NET+SPEC	110.00	
							- - - - PAYMENTS - - - -	
						307 5/18/04 AV	22.00	
						01 99891	33.00	
						RCPT TOT	55.00	
						814 10/15/04 AV	22.00	
						01 99891	33.00	
						RCPT TOT	55.00	
16-001-4100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	157.18	
		TXP#:0023522 NE SE, LESS S1/2 OF S1/2 OF S1/2 OF NE SE,				EMV 42,000 SGP TAX	52.82	
		THON, CLIFFORD R & CAROLYN	SEC 1-140-31			TMV 24,400 N-HM NET	210.00	
		4732 WINTERSET DR	SECT: 1 TWP:140.0	RG:31	ACRES: 35.27	NTC 244		
		MINNETONKA, MN 55343						
							- - - - PAYMENTS - - - -	
						341 5/12/04 AV	78.59	
						SG	26.41	
						RCPT TOT	105.00	
						1012 11/12/04 AV	78.59 P&I	4.72
						SG	26.41 P&I	1.58
						RCPT TOT	105.00 PEN	6.30
16-001-4201	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	118.00	
		TXP#:0005617 N20 ACS OF NW SE				EMV 25,900 N-HM NET	118.00	
		DUCHARME, CY	SECT: 1 TWP:140.0	RG:31	ACRES: 20.00	TMV 18,300		
		16815 49TH PLACE N				NTC 183		
		PLYMOUTH MN 55446						
							- - - - PAYMENTS - - - -	
						208 5/04/04 AV	59.00	
						819 10/15/04 AV	59.00	
16-001-4202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	74.93	
		TXP#:0024553 N10 ACS OF S20 ACS OF NW SE				EMV 18,600 SGP TAX	25.07	
		WALLS, WILLIAM J	SECT: 1 TWP:140.0	RG:31	ACRES:	TMV 11,500 N-HM NET	100.00	
		6306 W STINEMYER DR				NTC 115		
		NEW PALESTINE, IN 46163-95						
							- - - - PAYMENTS - - - -	
						336 5/18/04 AV	37.46	
						SG	12.54	
						RCPT TOT	50.00	
						1110 11/15/04 AV	37.47	
						SG	12.53	
						RCPT TOT	50.00	
16-001-4203	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	433.01 PTR	170.00
		TXP#:0013940 S10 ACS OF NW SE				EMV 67,000 RMV TAX	4.99	
		LOCKWOOD, GORDON W	SECT: 1 TWP:140.0	RG:31	ACRES: 10.00	TMV 67,000 RES CR	268.00	
		PO BOX 301				RMV 67,000 HSTD NET	170.00	
		HACKENSACK, MN 56452				NTC 670 SA 99891	66.00	
						NET+SPEC	236.00	
							- - - - PAYMENTS - - - -	
						346 5/06/04 AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
						851 10/06/04 AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-001-4300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 277.30	
	TXP#:0049206	W300 FT OF S400 FT OF SW1/4 OF SE1/4 & E175				EMV 72,600	SGP TAX 92.70	
SCHWIEGER, DONALD & MARY		FT OF W775 FT OF S400 FT OF SW1/4 OF SE1/4,				TMV 42,800	N-HM NET 370.00	
10459 VALLEY FORGE LANE		SEC 1-140-31				NTC 428	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT: 1 TWP:140.0 RG:31 ACRES: 4.36					NET+SPEC 436.00	
							PAYMENTS	
						335 5/14/04	AV 138.65	
							SG 46.35	
							01 99891 33.00	
							RCPT TOT 218.00	
						835 10/15/04	AV 138.65	
							SG 46.35	
							01 99891 33.00	
							RCPT TOT 218.00	
16-001-4301	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 323.68	
	TXP#:0031569	TH PT OF SW SE LYG ELY & SLY OF BOY RIVER				EMV 57,600	SGP TAX 108.32	
SMITH, DENNIS A		SECT: 1 TWP:140.0 RG:31 ACRES: 4.00				TMV 50,000	N-HM NET 432.00	
415 W 3RD						NTC 500	SA 99891 66.00	
FAIRMONT, MN 56031							NET+SPEC 498.00	
							PAYMENTS	
						216 4/12/04	AV 161.84	
							SG 54.16	
							01 99891 33.00	
							RCPT TOT 249.00	
						747 9/24/04	AV 161.84	
							SG 54.16	
							01 99891 33.00	
							RCPT TOT 249.00	
16-001-4302	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.50	
	TXP#:0038098	N 300' OF S 1000' OF SW1/4 OF SE1/4				EMV 14,000	SGP TAX 26.50	
HEUTON, TROY & SHERRY		SEC 1-140-31, LESS PT LYG ELY & SLY OF				TMV 12,300	N-HM NET 106.00	
22001 123RD AVE		BOY RIVER				NTC 123		
COLD SPRING MN 56320		SECT: 1 TWP:140.0 RG:31 ACRES: 9.08						
							PAYMENTS	
						217 4/20/04	AV 79.50	
							SG 26.50	
							RCPT TOT 106.00	
16-001-4303	RE	016-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 289.47	PTR 114.00
	TXP#:0038583	N 300 FT OF S 700 FT OF SW SE, SEC 1-140--				EMV 47,600	RMV TAX 3.33	
DRURY, WILLIAM L & STACEY L 31						TMV 44,700	RES CR 178.80	
RETURN MAIL 11-18-04		SECT: 1 TWP:140.0 RG:31 ACRES: 8.15				RMV 44,700	HSTD NET 114.00	
PO BOX 391						NTC 447	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 180.00	
							PAYMENTS	
						616 7/20/04	AV 114.00	P&I 2.85
							01 99891 66.00	P&I 1.65
							RCPT TOT 180.00	PEN 4.50
							TC TAX 473.35	PTR 186.00
16-001-4304	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 473.35	
	TXP#:0034941	E300 FT OF W600 FT OF S400 FT OF SW1/4 OF SE				EMV 73,200	RMV TAX 5.45	
TROSEN, CHARLES D & KOREEN		1/4, SEC 1-140-31				TMV 73,200	RES CR 292.80	
4860 LOWER TEN MILE LAKE RD		SECT: 1 TWP:140.0 RG:31 ACRES: 2.75				RMV 73,200	HSTD NET 186.00	
HACKENSACK MN 56452						NTC 732	SA 99891 66.00	
							NET+SPEC 252.00	
							PAYMENTS	
						228 4/16/04	AV 186.00	
							01 99891 66.00	
							RCPT TOT 252.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-001-4305	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.33	
		TXP#:0049205 SW1/4 OF SE1/4 LESS S1000 FT THRF, SEC 1-140-				EMV 14,200	SGP TAX 30.67	
GRIESE, KENT & GRIESE, DON		31				TMV 14,200	N-HM NET 122.00	
4986 110TH ST		SECT: 1 TWP:140.0 RG:31	ACRES: 9.56			NTC 142		
DOLLIVER IA 50531								
-----								
							PAYMENTS	
							209 4/05/04	AV 91.32
								SG 30.68
								RCPT TOT 122.00
16-001-4306	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 24.20	PTR 14.00
		TXP#:0034941 S400 FT OF SW1/4 OF SE1/4 LESS W'LY 775 FT OF				EMV 8,000	RMV TAX .28	
TROSEN, CHARLES D & KOREEN		SAID SW1/4 OF SE1/4, EXCEPT THAT PT THRF LYG				TMV 3,600	RES CR 10.48	
4860 LOWER TEN MILE LAKE RD		E'LY OF BOY RIVER				RMV 3,600	HSTD NET 14.00	
HACKENSACK MN 56452		SECT: 1 TWP:140.0 RG:31	ACRES: 1.34			NTC 36		
-----								
							PAYMENTS	
							227 4/16/04	AV 14.00
								TC TAX 170.67
								EMV 42,500
								SGP TAX 57.33
16-001-4401	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	N-HM NET 228.00	
		TXP#:0036806 SE SE LESS NLY 330 FT				EMV 26,400		
GELHAYE, KIMBERLY, ETAL		SECT: 1 TWP:140.0 RG:31	ACRES: 30.00			TMV 26,400		
969 S PIERCE ST						NTC 264		
SHAKOPEE MN 55379								
-----								
							PAYMENTS	
							223 5/04/04	AV 170.66
								SG 57.34
								RCPT TOT 228.00
16-001-4402	RE	016-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,237.88	PTR 1,042.00
		TXP#:0042694 NLY 330 FT OF SE SE & S1/2 OF S1/2 OF S1/2 OF				EMV 209,500	RMV TAX 14.26	
DAMLO, ARLEN W		NE OF SE, SEC 1-140-31				TMV 191,400	RES CR 200.14	
4754 LOWER TEN MILE LAKE RD		SECT: 1 TWP:140.0 RG:31	ACRES: 15.04			RMV 191,400	HSTD NET 1,052.00	
HACKENSACK MN 56452						NTC 1,914	SA 99891 66.00	
								NET+SPEC 1,118.00
-----								
							PAYMENTS	
							329 5/11/04	AV 526.00
								01 99891 33.00
								RCPT TOT 559.00
							828 10/14/04	AV 526.00
								01 99891 33.00
								RCPT TOT 559.00
16-003-2202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,184.14	
		TXP#:0047077 GOV LOT 3, SEC 3-140-31 LESS THAT PT DESC				EMV 744,000	SGP TAX 3,253.86	
HAGAN/VAN SKIKE LIMITED PAR		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				TMV 617,500	N-HM NET 7,438.00	
C/O JOHN W HAGAN		3; THENCE W 150 FT ALONG THE N LINE OF				NTC 6,469	SA 99891 66.00	
17425 24TH AVE N		SAID GOV LOT 3; THENCE S 1 DEG 10 MIN 16					NET+SPEC 7,504.00	
PLYMOUTH, MN 55447		SEC W 33 FT; THENCE S 11 DEG 53 MIN 52 SEC						
-----								
							PAYMENTS	
							224 4/22/04	AV 2,092.07
								SG 1,626.93
								01 99891 33.00
								RCPT TOT 3,752.00
							825 10/05/04	AV 2,092.07
								SG 1,626.93
								01 99891 33.00
								RCPT TOT 3,752.00
16-004-1100	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
		TXP#:0046755 GOV LOT 1				EMV 42,600	N-HM NET 188.00	
LARKIN, PAUL A & SUZANNE J		SECT: 4 TWP:140.0 RG:31	ACRES: 34.85			TMV 29,100		
27460 MAPLE RIDGE LANE						NTC 291		
SHOREWOOD MN 55331								
-----								
							PAYMENTS	
							328 5/24/04	AV 94.00
								P&I 3.76
								RCPT TOT 94.00
								PEN 3.76
							801 10/18/04	AV 94.00

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-004-1200	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	210.00
							EMV	47,500 N-HM NET	210.00
TXP#:0054330 GOV LOT 2							TMV	32,400	
GAPINSKI, DAVID P & TERI L							NTC	324	
5162 PARK POINT DR NW							----- PAYMENTS -----		
HACKENSACK MN 56452							119	3/30/04 AV	210.00
16-004-1302	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	26.89
TXP#:0053914 PART OF GOV LOT 5							EMV	6,800 SGP TAX	9.11
NELSON, ANDREW C & NANCY C,							TMV	4,200 N-HM NET	36.00
909 S JOSEPHINE ST							NTC	42	
DENVER CO 80209							----- PAYMENTS -----		
							338	5/11/04 AV	26.89
								SG	9.11
								RCPT TOT	36.00
16-004-1303	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	25.48
TXP#:0051689 PART OF GOV LOT 5							EMV	6,800 SGP TAX	8.52
ACKERMAN, MARY ALICE							TMV	4,000 N-HM NET	34.00
376 SUMMIT AVE							NTC	40	
ST PAUL MN 55102							----- PAYMENTS -----		
							359	5/17/04 AV	25.48
								SG	8.52
								RCPT TOT	34.00
16-004-1305	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	16.48
TXP#:0040977 PART OF GOV LOT 5							EMV	4,000 SGP TAX	5.52
HAHN, DIANE B							TMV	2,500 N-HM NET	22.00
4636 WESTON WOODS WAY							NTC	25	
NORTH OAKS MN 55127-6339							----- PAYMENTS -----		
							211	4/28/04 AV	16.48
								SG	5.52
								RCPT TOT	22.00
16-004-1306	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.48
TXP#:0040065 PART OF GOV LOT 5							EMV	4,800 SGP TAX	6.52
KESSLER, JOSEPH P & JEAN E							TMV	3,000 N-HM NET	26.00
13825 58TH AVE N							NTC	30	
PLYMOUTH MN 55446							----- PAYMENTS -----		
							311	5/14/04 AV	19.48
								SG	6.52
								RCPT TOT	26.00
16-004-1308	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.64
TXP#:0016644 PART OF GOV LOT 5							EMV	4,800 SGP TAX	6.36
NEWELL FAMILY, LC							TMV	3,100 N-HM NET	26.00
P O BOX 328							NTC	31	
AMES, IA 50010							----- PAYMENTS -----		
							225	4/26/04 AV	19.64
								SG	6.36
								RCPT TOT	26.00
16-004-1310	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	16.48
TXP#:0005433 PT OF GOV LOT 4							EMV	3,900 SGP TAX	5.52
DONLEVIE, CATHERINE, ETAL							TMV	2,500 N-HM NET	22.00
C/O MELINDA SOUSOURES							NTC	25	
4801 BASELINE AVE							----- PAYMENTS -----		
SANTA YNEZ CA 93460							230	4/19/04 AV	16.48
								SG	5.52
								RCPT TOT	22.00

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
16-004-2101	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,392.68	PTR 1,230.00
		N90' OF GOV LOT 3				EMV 239,100	RMV TAX 16.04	
SCHNEERMAN, RICHARD J & JAN TRUSTEES OF THE LIVING TRUS 4795 ALDER LN NW HACKENSACK MN 56452		SECT: 4 TWP:140.0 RG:31 ACRES: 3.22				TMV 215,200	RES CR 178.72	
						RMV 215,200	HSTD NET 1,230.00	
						NTC 2,152	SA 99891 66.00	
							NET+SPEC 1,296.00	
							PAYMENTS	
						358 5/10/04	AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	
						842 10/15/04	AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	
16-004-2103	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 582.87	
		S125 FT OF N404.82 FT OF GOV LOT 3				EMV 131,100	SGP TAX 241.13	
KING, ARLENE 303 3RD ST SW STEWARTVILLE, MN 55976		SECT: 4 TWP:140.0 RG:31 ACRES: 4.68				TMV 90,200	N-HM NET 824.00	
						NTC 902	SA 99891 66.00	
							NET+SPEC 890.00	
							PAYMENTS	
						313 5/07/04	AV 291.43	
							SG 120.57	
							01 99891 33.00	
							RCPT TOT 445.00	
						846 10/12/04	AV 291.44	
							SG 120.56	
							01 99891 33.00	
							RCPT TOT 445.00	
16-004-2104	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,505.35	
		S189.82 FT OF N279.82 FT OF GOV LOT 3				EMV 256,100	SGP TAX 1,012.65	
KING, ARLENE 303 3RD ST SW STEWARTVILLE, MN 55976		SECT: 4 TWP:140.0 RG:31 ACRES: 6.75				TMV 232,700	N-HM NET 2,518.00	
						NTC 2,327	SA 99891 66.00	
							NET+SPEC 2,584.00	
							PAYMENTS	
						314 5/07/04	AV 752.67	
							SG 506.33	
							01 99891 33.00	
							RCPT TOT 1,292.00	
						847 10/12/04	AV 752.68	
							SG 506.32	
							01 99891 33.00	
							RCPT TOT 1,292.00	
16-004-2105	RE	016-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 2,701.46	PTR 376.00
		GOV LOT 3 EXC THE N404.82 FT THRF				EMV 457,400	SGP TAX 69.24	
GREWE, RICHARD D QUIET WOODS CMPGRND & RESOR 4755 ALDER LN NW HACKENSACK MN 56452		SECT: 4 TWP:140.0 RG:31 ACRES: 26.12				TMV 417,800	RMV TAX 31.11	
						RMV 417,800	RES CR 277.81	
						NTC 4,178	HSTD NET 2,524.00	
							SA 99891 150.00	
							NET+SPEC 2,674.00	
							PAYMENTS	
						304 5/18/04	AV 1,227.38	
							SG 34.62	
							01 99891 75.00	
							RCPT TOT 1,337.00	
						830 10/15/04	AV 1,227.38	
							SG 34.62	
							01 99891 75.00	
							RCPT TOT 1,337.00	
16-005-0001	RE	016-0113-00-00-00-00 000 000 00000000				542/000/000 0		
		NW, SW, & W1/2 OF SE						
STATE OF MINNESOTA		SECT: 5 TWP:140.0 RG:31 ACRES: 401.11						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-005-1200	RE	016-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 132.48	
		TXP#:0021434					EMV 29,800	RMV TAX 1.52	
SHONKWILER-MARTIN, WILLA M		GOV LOT 1, SEC 5-140-31					TMV 20,600	HSTD NET 134.00	
C/O FRED V MARTIN		SECT: 5 TWP:140.0 RG:31	ACRES:		23.00		RMV 20,600		
5438 36TH ST NW							NTC 206		
AKELEY MN 56433									
-----									
PAYMENTS									
-----									
16-005-1300	RE	016-0113-00-00-00-00	000	000	0000004		131 3/26/04	AV 134.00	
		TXP#:0048692					151/000/000 0	TC TAX 371.64	
DEER, LOIS M		PART OF GOVT LOT 4 SEC 5-140-31					EMV 106,100	SGP TAX 124.36	
DEER LODGE, LLC		SECT: 5 TWP:140.0 RG:31	ACRES:		42.40		TMV 57,500	N-HM NET 496.00	
C/O DIANE E WESTMORE							NTC 575		
9526 E LAKE AVE									
GREENWOOD VILLAGE CO 80111									
DEER LODGE, LLC									
-----									
PAYMENTS									
-----									
16-005-1400	RE	016-0113-00-00-00-00	000	000	0000004		129 3/15/04	AV 371.64	
		TXP#:0048692						SG 124.36	
DEER, LOIS M		GOV LOT 5						RCPT TOT 496.00	
DEER LODGE, LLC		SECT: 5 TWP:140.0 RG:31	ACRES:		24.00			TC TAX 1,287.59	
C/O DIANE E WESTMORE								EMV 370,800	SGP TAX 830.41
9526 E LAKE AVE								TMV 199,000	N-HM NET 2,118.00
GREENWOOD VILLAGE CO 80111								NTC 1,990	SA 99891 66.00
DEER LODGE, LLC								NET+SPEC 2,184.00	
-----									
PAYMENTS									
-----									
16-005-4103	RE	016-0113-00-00-00-00	000	000	0000000		130 3/15/04	AV 1,286.40	
		TXP#:0000114						SG 829.66	
ABBOTT, DENNIS K, TRUSTEE		THAT PT OF GOV LOT 6 LYG W OF HOWE DR & W						01 99891 65.94	
4464 HOWE DR NW		OF BLK 1, HOWE'S WEST SHORE, & UNPLATTED						RCPT TOT 2,182.00	
PO BOX 531		PORTION OF GOV LOT 7						607 7/20/04	AV 1.19
HACKENSACK, MN 56452		SECT: 5 TWP:140.0 RG:31	ACRES:		35.70			SG .75	
-----									
PAYMENTS									
-----									
16-005-4105	RE	016-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 185.86	PTR 42.00
		TXP#:0017872						EMV 52,400	RMV TAX 2.14
PAULY, WILLARD		PT OF GOV LOT 6 TR B						TMV 28,600	HSTD NET 188.00
16085 DUTOIT RD		SECT: 5 TWP:140.0 RG:31	ACRES:		5.70			RMV 28,600	
CARVER MN 55315								NTC 286	
-----									
PAYMENTS									
-----									
								322 5/11/04	AV 94.00
								844 10/12/04	AV 94.00
								151/000/000 0	TC TAX 2,000.83
								EMV 472,100	SGP TAX 1,427.17
								TMV 309,300	N-HM NET 3,428.00
								NTC 3,093	SA 99891 66.00
								NET+SPEC 3,494.00	
-----									
PAYMENTS									
-----									
								334 5/12/04	AV 1,000.41
									SG 713.59
								01 99891	33.00
								RCPT TOT	1,747.00
								823 10/18/04	AV 1,000.42
									SG 713.58
								01 99891	33.00
								RCPT TOT	1,747.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
16-005-4106	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,812.43
							EMV 427,200	SGP TAX	1,269.57
SKREEN, ALDEN I & BETTE A		PT OF GOV LOT 6 TR A					TMV 280,200	N-HM NET	3,082.00
1502 DEER HILL RD		SECT: 5 TWP:140.0 RG:31			ACRES: 5.70		NTC 2,802	SA 99891	66.00
LONG LAKE MN 55356								NET+SPEC	3,148.00
- - - - - PAYMENTS - - - - -									
						313 5/10/04	AV		906.21
							SG		634.79
							01 99891		33.00
							RCPT TOT		1,574.00
						856 10/14/04	AV		906.22
							SG		634.78
							01 99891		33.00
							RCPT TOT		1,574.00
16-006-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 1							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 32.85				
16-006-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 2							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 34.53				
16-006-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 40.87				
16-006-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 41.71				
16-006-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 3							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 36.21				
16-006-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 4							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 37.39				
16-006-2300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 5							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 38.49				
16-006-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NW							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 40.03				
16-006-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 40.11				
16-006-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 6							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 38.36				
16-006-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 7							
TAX FORFEITED		SECT: 6 TWP:140.0 RG:31			ACRES: 38.23				





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
16-008-0001	RE	016-0113-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318 NW & GOV LOT 4									
STATE OF MINNESOTA SECT: 8 TWP:140.0 RG:31 ACRES: 194.45									
16-008-1100	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,240.74	PTR 2,206.00	
TXP#:0010326 PT OF GOV LOT 1									
HOOVER, HARRY A & KATHERINE SECT: 8 TWP:140.0 RG:31 ACRES: 1.46									
4254 COUNTY 71 NW									
HACKENSACK, MN 56452									
							EMV 453,800	RMV TAX 25.81	
							TMV 346,500	RES CR 60.55	
							RMV 346,500	HSTD NET 2,206.00	
							NTC 3,465	SA 99891 66.00	
								NET+SPEC 2,272.00	
----- PAYMENTS -----									
							359 5/11/04	AV 1,103.00	
								01 99891 33.00	
								RCPT TOT 1,136.00	
							800 10/04/04	AV 1,103.00	
								01 99891 33.00	
								RCPT TOT 1,136.00	
16-008-1101	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,574.45	PTR 2,532.00	
TXP#:0002925 REV DESCT 3 OF GOV LOT 1									
BROWN, DONALD & MARGARET M, SECT: 8 TWP:140.0 RG:31 ACRES: 26.00									
6411 SILVERWEED LN NW									
HACKENSACK, MN 56452									
							EMV 581,900	RMV TAX 29.66	
							TMV 398,100	RES CR 14.11	
							RMV 398,100	HSTD NET 2,590.00	
							NTC 3,981	SA 99891 66.00	
								NET+SPEC 2,656.00	
----- PAYMENTS -----									
							332 5/13/04	AV 1,295.00	
								01 99891 33.00	
								RCPT TOT 1,328.00	
							852 10/07/04	AV 1,295.00	
								01 99891 33.00	
								RCPT TOT 1,328.00	
16-008-1102	RE	016-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,624.02		
TXP#:0043194 PT OF GOV LOT 1									
GEORGE, CARY J SECT: 8 TWP:140.0 RG:31 ACRES: .50									
1424 WISCONSIN AVE NO									
GOLDEN VALLEY MN 55427									
							EMV 332,700	SGP TAX 1,111.98	
							TMV 251,100	N-HM NET 2,736.00	
							NTC 2,511	SA 99891 66.00	
								NET+SPEC 2,802.00	
----- PAYMENTS -----									
							469 5/10/04	AV 812.01	
								SG 555.99	
								01 99891 33.00	
								RCPT TOT 1,401.00	
							941 10/13/04	AV 812.01	
								SG 555.99	
								01 99891 33.00	
								RCPT TOT 1,401.00	
16-008-1103	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,405.12		
TXP#:0024021 PT OF GOV LOT 1									
UNGER, JEROME C & LAVONNE SECT: 8 TWP:140.0 RG:31 ACRES: 1.32									
10607 57TH PL N									
PLYMOUTH, MN 55422									
							EMV 298,900	SGP TAX 928.88	
							TMV 217,300	N-HM NET 2,334.00	
							NTC 2,173	SA 99891 66.00	
								NET+SPEC 2,400.00	
----- PAYMENTS -----									
							331 5/10/04	AV 702.56	
								SG 464.44	
								01 99891 33.00	
								RCPT TOT 1,200.00	
							870 10/15/04	AV 702.56	
								SG 464.44	
								01 99891 33.00	
								RCPT TOT 1,200.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-008-1104	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,265.77
						EMV	287,500 SGP TAX	812.23
						TMV	195,700 N-HM NET	2,078.00
						NTC	1,957 SA 99891	66.00
ROTHER, MARK V		NET+SPEC						
2265-129TH LANE N.W.		BAL DUE						
COON RAPIDS, MN 55448		2,144.00						
		2,144.00						
16-008-1105	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,526.75
						EMV	514,000 SGP TAX	1,867.25
						TMV	390,700 N-HM NET	4,394.00
						NTC	3,907 SA 99891	66.00
JOHNSON, ANDREW V & PATRICI		NET+SPEC						
15802 W OAKS		4,460.00						
MINNETONKA MN 55345		-----						
		PAYMENTS						
						338 5/13/04	AV	1,263.37
							SG	933.63
							01 99891	33.00
							RCPT TOT	2,230.00
						834 10/18/04	AV	1,263.38
							SG	933.62
							01 99891	33.00
							RCPT TOT	2,230.00
16-008-1200	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	274.00
						EMV	62,700 N-HM NET	274.00
						TMV	42,500	
						NTC	425	
BROWN, DONALD & MARGARET M,		-----						
6411 SILVERWEED LN NW		PAYMENTS						
HACKENSACK, MN 56452								
						333 5/13/04	AV	137.00
						853 10/07/04	AV	137.00
16-008-1300	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	136.43
						EMV	40,900 RMV TAX	1.57
						TMV	21,100 HSTD NET	138.00
						RMV	21,100	
						NTC	211	
STROMQUIST, LORRAINE E		-----						
4175 CO RD 71 NW		PAYMENTS						
HACKENSACK, MN 56452								
						384 5/12/04	AV	69.00
						839 10/14/04	AV	69.00
16-008-1301	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	31.64
						EMV	9,200 RMV TAX	.36
						TMV	5,000 HSTD NET	32.00
						RMV	5,000	
						NTC	50	
MCGILL, JAMES W		-----						
4165 COUNTY 71 NW		PAYMENTS						
HACKENSACK, MN 56452								
						318 5/13/04	AV	32.00
16-008-1401	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	14.90
						EMV	5,000 SGP TAX	5.10
						TMV	2,200 N-HM NET	20.00
						NTC	22	
TEN MILE LAKE ASSOCIATION		-----						
PO BOX 412		PAYMENTS						
HACKENSACK, MN 56452								
						311 5/14/04	AV	14.90
							SG	5.10
							RCPT TOT	20.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-008-1403	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	978.24	
						EMV 195,100	SGP TAX	571.76	
BLOWERS, JOE & RUTH		REV DESC 1 OF GOV LOT 2				TMV 151,300	N-HM NET	1,550.00	
2841 115 LANE NW		SECT: 8 TWP:140.0 RG:31 ACRES: .50				NTC 1,513	SA 99891	66.00	
COON RAPIDS, MN 55433							NET+SPEC	1,616.00	
							- - - - PAYMENTS - - - -		
						325 5/18/04	AV	489.12	
							SG	285.88	
							01 99891	33.00	
							RCPT TOT	808.00	
						925 10/21/04	AV	489.12 P&I 9.78	
							SG	285.88 P&I 5.72	
							01 99891	33.00 P&I .66	
							RCPT TOT	808.00 PEN 16.16	
16-008-1404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	525.09	
						EMV 124,000	SGP TAX	192.91	
SCHOEN, STEVE & MISHELLE		PART OF GOV LOT 2				TMV 81,300	N-HM NET	718.00	
16205 84TH PLACE N		SECT: 8 TWP:140.0 RG:31 ACRES: .40				NTC 813	SA 99891	66.00	
MAPLE GROVE MN 55369							NET+SPEC	784.00	
							- - - - PAYMENTS - - - -		
						308 5/17/04	AV	262.54	
							SG	96.46	
							01 99891	33.00	
							RCPT TOT	392.00	
						841 10/14/04	AV	262.55	
							SG	96.45	
							01 99891	33.00	
							RCPT TOT	392.00	
16-008-1405	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	458.55	
						EMV 106,800	SGP TAX	153.45	
OLSON, STEVEN L & CAROLYN M		PART OF GOV LOT 2				TMV 71,000	N-HM NET	612.00	
13235 EXECUTIVE ACRES RD		SECT: 8 TWP:140.0 RG:31 ACRES: .30				NTC 710	SA 99891	66.00	
BRAINERD MN 56401							NET+SPEC	678.00	
							- - - - PAYMENTS - - - -		
						315 5/14/04	AV	229.27	
							SG	76.73	
							01 99891	33.00	
							RCPT TOT	339.00	
						821 10/15/04	AV	229.28	
							SG	76.72	
							01 99891	33.00	
							RCPT TOT	339.00	
16-008-1406	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	1,221.42 PTR 948.00	
						EMV 217,900	RMV TAX	14.07	
STROMQUIST, LORRAINE E		PART OF GOV LOT 2				TMV 188,800	RES CR	183.49	
4175 CO RD 71 NW		SECT: 8 TWP:140.0 RG:31 ACRES: 27.00				RMV 188,800	HSTD NET	1,052.00	
HACKENSACK, MN 56452						NTC 1,888	SA 99891	66.00	
							NET+SPEC	1,118.00	
							- - - - PAYMENTS - - - -		
						383 5/12/04	AV	526.00	
							01 99891	33.00	
							RCPT TOT	559.00	
						840 10/14/04	AV	526.00	
							01 99891	33.00	
							RCPT TOT	559.00	



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16-008-3400	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 272.00	
							EMV 62,000	N-HM NET 272.00	
							TMV 42,000		
							NTC 420		
PAYMENTS									
							311 5/20/04	AV 136.00	
							909 10/19/04	AV 136.00	
16-008-4101	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,814.57	
							EMV 376,600	SGP TAX 1,271.43	
							TMV 280,600	N-HM NET 3,086.00	
							NTC 2,806	SA 99891 66.00	
								NET+SPEC 3,152.00	
PAYMENTS									
							757 9/30/04	AV 1,751.05	P&I 63.51
								SG 1,226.94	P&I 44.50
								01 99891 63.69	P&I 2.31
								RCPT TOT 3,041.68	PEN 110.32
							800 10/06/04	AV 63.52	
								SG 44.49	
								01 99891 2.31	
								RCPT TOT 110.32	
16-008-4102	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,368.08	
							EMV 328,300	SGP TAX 897.92	
							TMV 211,600	N-HM NET 2,266.00	
							NTC 2,116	SA 99891 66.00	
								NET+SPEC 2,332.00	
PAYMENTS									
							309 5/05/04	AV 342.02	
								SG 224.48	
								01 99891 16.50	
								RCPT TOT 583.00	
							313 5/13/04	AV 342.02	
								SG 224.48	
								01 99891 16.50	
								RCPT TOT 583.00	
							864 10/08/04	AV 342.02	
								SG 224.48	
								01 99891 16.50	
								RCPT TOT 583.00	
							912 10/19/04	AV 342.02	
								SG 224.48	
								01 99891 16.50	
								RCPT TOT 583.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-008-4108	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 702.97	PTR 710.00
		TXP#:0054518 N100 FT OF S300 FT OF GOV LOT 3, SEC 8-140-31				EMV 132,800	RMV TAX 7.03	
GARDEEN, GARY & DAVID & SCO		SECT: 8 TWP:140.0 RG:31 ACRES: 2.40				TMV 94,200	HSTD NET 710.00	
GLOUDE, KAREN, TRUSTEES						RMV 94,200		
6506 LOWER TEN MILE LAKE RD						NTC 1,086		
HACKENSACK MN 56452							PAYMENTS	
GARDEEN TEN MILE LAKE TRUST						316 5/17/04	AV 355.00	
						953 10/19/04	AV 355.00	
16-008-4201	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 196.00	
TXP#:0052568 NW SE EXC N650 FT OF W400 FT THRF						EMV 44,600	N-HM NET 196.00	
MCGILL, JAMES W, UND 1/2 IN		SECT: 8 TWP:140.0 RG:31 ACRES: 32.53				TMV 30,200		
MCGILL, MARGARET A, UND 1/2						NTC 302		
4165 COUNTY 71 NW							PAYMENTS	
HACKENSACK MN 56452						310 5/05/04	AV 49.00	
						311 5/13/04	AV 49.00	
						865 10/08/04	AV 49.00	
						911 10/19/04	AV 49.00	
16-008-4202	RE	016-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,328.51	PTR 574.00
TXP#:0015074 N650 FT OF W400 FT OF NW SE						EMV 199,000	SGP TAX 459.20	
MCGILL, JAMES W		SECT: 8 TWP:140.0 RG:31 ACRES: 5.97				TMV 177,200	RMV TAX 13.19	
4165 COUNTY 71 NW						RMV 177,200	RES CR 214.90	
HACKENSACK, MN 56452						NTC 2,055	HSTD NET 1,586.00	
							SA 99891 66.00	
							NET+SPEC 1,652.00	
							PAYMENTS	
						315 5/13/04	AV 563.40	
							SG 229.60	
							01 99891 33.00	
							RCPT TOT 826.00	
						862 10/08/04	AV 563.40	
							SG 229.60	
							01 99891 33.00	
							RCPT TOT 826.00	
16-008-4300	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 254.00	
TXP#:0052568 SW SE						EMV 57,800	N-HM NET 254.00	
MCGILL, JAMES W, UND 1/2 IN		SECT: 8 TWP:140.0 RG:31 ACRES: 38.48				TMV 39,200		
MCGILL, MARGARET A, UND 1/2						NTC 392		
4165 COUNTY 71 NW							PAYMENTS	
HACKENSACK MN 56452						312 5/05/04	AV 63.50	
						314 5/13/04	AV 63.50	
						866 10/08/04	AV 63.50	
						909 10/19/04	AV 63.50	
16-009-2300	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,713.00	
TXP#:0031737 GOV LOT 2						EMV 973,800	SGP TAX 4,533.00	
BRANDT FAMILY LIMITED PTNSH		SECT: 9 TWP:140.0 RG:31 ACRES: 19.32				TMV 806,700	N-HM NET 10,246.00	
C/O DIANE S BRANDT						NTC 8,834	SA 99891 66.00	
2230 TIOGA DR							NET+SPEC 10,312.00	
MENLO PARK CA 94025							PAYMENTS	
						325 5/14/04	AV 2,856.50	
							SG 2,266.50	
							01 99891 33.00	
							RCPT TOT 5,156.00	
						850 10/12/04	AV 2,856.50	
							SG 2,266.50	
							01 99891 33.00	
							RCPT TOT 5,156.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-009-3301	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,486.46	PTR 1,338.00
TXP#:0001901		ALL TH PT OF GOV LOT 1LYG N OF S430 FT						
BERGSTROM, TERRY		THRF						
6412 BEAR PAW TRL NW		SECT: 9 TWP:140.0	RG:31	ACRES:	.80	RMV 229,800	HSTD NET 1,338.00	
HACKENSACK MN 56452								
							SA 99891 66.00	
							NET+SPEC 1,404.00	
-----								
							PAYMENTS	
316 5/11/04							AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
803 10/08/04							AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
16-009-3302	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 784.43	
TXP#:0051611		TRACT B, N115 FT OF S430 FT OF GOV LOT 1						
CARSON, PATRICIA		SECT: 9 TWP:140.0						
1333 STOCKTON AVE		RG:31	ACRES:	.49		EMV 190,800	SGP TAX 409.57	
KETTERING OH 45409								
							TMV 121,300	N-HM NET 1,194.00
							NTC 1,213	
-----								
							PAYMENTS	
210 4/12/04							AV 392.21	
							SG 204.79	
							RCPT TOT 597.00	
							BAL DUE 597.00	
16-009-3303	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,494.42	
TXP#:0029923		TRACT C, N125 FT OF S315 FT OF GOV LOT 1						
MYERS, JOHN K & JOYCE H		SECT: 9 TWP:140.0						
6724 ROSEMARY LANE		RG:31	ACRES:	.51		EMV 325,000	SGP TAX 1,003.58	
EDINA, MN 55439								
							TMV 231,100	N-HM NET 2,498.00
							NTC 2,311	SA 99891 66.00
							NET+SPEC 2,564.00	
-----								
							PAYMENTS	
315 5/14/04							AV 747.21	
							SG 501.79	
							01 99891 33.00	
							RCPT TOT 1,282.00	
840 10/13/04							AV 747.21	
							SG 501.79	
							01 99891 33.00	
							RCPT TOT 1,282.00	
16-009-3304	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,590.11	PTR 2,608.00
TXP#:0027103		TRACT D, S190 FT OF GOV LOT 1						
JOHNSON, PHILIP R & JANICE		SECT: 9 TWP:140.0						
6402 BEAR PAW TRL NW		RG:31	ACRES:	.55		EMV 469,400	RMV TAX 29.84	
HACKENSACK, MN 56452								
							TMV 400,500	RES CR 11.95
							RMV 400,500	HSTD NET 2,608.00
							NTC 4,005	SA 99891 66.00
							NET+SPEC 2,674.00	
-----								
							PAYMENTS	
301 5/12/04							AV 1,304.00	
							01 99891 33.00	
							RCPT TOT 1,337.00	
830 10/12/04							AV 1,304.00	
							01 99891 33.00	
							RCPT TOT 1,337.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-010-3101	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,266.90	
						EMV 289,200	SGP TAX 813.10	
						TMV 195,800	N-HM NET 2,080.00	
						NTC 1,958	SA 99891 66.00	
							NET+SPEC 2,146.00	
-----								
							PAYMENTS	
						336 5/12/04	AV 633.45	
							SG 406.55	
							01 99891 33.00	
							RCPT TOT 1,073.00	
						836 10/06/04	AV 633.45	
							SG 406.55	
							01 99891 33.00	
							RCPT TOT 1,073.00	
16-010-3102	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,985.32	PTR 1,912.00
						EMV 361,200	RMV TAX 22.87	
						TMV 306,900	RES CR 96.19	
						RMV 306,900	HSTD NET 1,912.00	
						NTC 3,069	SA 99891 66.00	
							NET+SPEC 1,978.00	
-----								
							PAYMENTS	
						470 5/10/04	AV 956.00	
							01 99891 33.00	
							RCPT TOT 989.00	
						942 10/13/04	AV 956.00	
							01 99891 33.00	
							RCPT TOT 989.00	
16-010-3103	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 751.69	
						EMV 164,900	SGP TAX 382.31	
						TMV 116,300	N-HM NET 1,134.00	
						NTC 1,163	SA 99891 66.00	
							NET+SPEC 1,200.00	
-----								
							PAYMENTS	
						103 3/23/04	AV 375.84	
							SG 191.16	
							01 99891 33.00	
							RCPT TOT 600.00	
						325 5/24/04	AV 375.85	
							SG 191.15	
							01 99891 33.00	
							RCPT TOT 600.00	
16-010-3104	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 771.47	
						EMV 153,800	SGP TAX 398.53	
						TMV 119,200	N-HM NET 1,170.00	
						NTC 1,192	SA 99891 66.00	
							NET+SPEC 1,236.00	
-----								
							PAYMENTS	
						309 5/11/04	AV 385.73	
							SG 199.27	
							01 99891 33.00	
							RCPT TOT 618.00	
						845 10/11/04	AV 385.74	
							SG 199.26	
							01 99891 33.00	
							RCPT TOT 618.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-010-3105	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,568.49	
	TXP#:0030097	PART OF GOV LOT 3				EMV 290,600	SGP TAX 1,065.51	
CHINANDER, KENNETH W & F S		SECT:10 TWP:140.0 RG:31 ACRES: .90				TMV 242,500	N-HM NET 2,634.00	
4655 NO VICTORIA ST, #211						NTC 2,425	SA 99891 66.00	
SHOREVIEW MN 55126							NET+SPEC 2,700.00	
							PAYMENTS	
						319 5/07/04	AV 784.24	
							SG 532.76	
							01 99891 33.00	
							RCPT TOT 1,350.00	
						632 8/24/04	AV 784.25	
							SG 532.75	
							01 99891 33.00	
							RCPT TOT 1,350.00	
16-010-3106	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,172.05	
	TXP#:0012846	PT OF GOV LOT 3				EMV 234,200	SGP TAX 733.95	
KRUEGER, CHARLES L & NANCY		SECT:10 TWP:140.0 RG:31 ACRES: .80				TMV 181,300	N-HM NET 1,906.00	
13980 BUTTERNUT STREET NW						NTC 1,813	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 1,972.00	
							PAYMENTS	
						310 5/14/04	AV 586.02	
							SG 366.98	
							01 99891 33.00	
							RCPT TOT 986.00	
						816 10/14/04	AV 586.03	
							SG 366.97	
							01 99891 33.00	
							RCPT TOT 986.00	
16-010-3108	RE	016-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,998.58	
	TXP#:0042362	PT OF GOV LOT 3, SEC 10-140-31				EMV 407,900	SGP TAX 1,425.42	
OWEN, KURT D & FRANCES A		SECT:10 TWP:140.0 RG:31 ACRES: 1.77				TMV 309,100	N-HM NET 3,424.00	
401 3RD ST SE						NTC 3,091	SA 99891 66.00	
LITTLE FALLS MN 56345-3107							NET+SPEC 3,490.00	
							PAYMENTS	
						266 4/29/04	AV 999.29	
							SG 712.71	
							01 99891 33.00	
							RCPT TOT 1,745.00	
						1088 10/08/04	AV 999.29	
							SG 712.71	
							01 99891 33.00	
							RCPT TOT 1,745.00	
16-010-3403	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 196.00	
	TXP#:0048571	PT OF GOV LOTS 3 & 4, SEC 10-140-31				EMV 44,800	N-HM NET 196.00	
KNUTH, JOSEPH C, UND 1/2 IN		SECT:10 TWP:140.0 RG:31 ACRES: 28.67				TMV 30,200		
RAPER, JENNIFER, UND 1/2 IN						NTC 302		
28021 COUNTY 4								
PARK RAPIDS MN 56470							BAL DUE 196.00	
16-010-3404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.55	
	TXP#:0002616	PT OF GOV LOT 4, SEC 10-140-31 DESC AS THAT				EMV 9,000	SGP TAX 11.45	
BRADFORD & BLAKE, LTD		PT OF S200 FT OF GOV LOT 4 LYG ELY OF NORTH-				TMV 5,300	N-HM NET 46.00	
600 STEVENS PORT DR		WOODS DR AS DEDICATED IN PEACEFUL VALLEY, EXC				NTC 53		
SUITE 113		E331.14 FT THRF						
DAKOTA DUNES, S.D. 57049		SECT:10 TWP:140.0 RG:31 ACRES: 4.56				350 5/10/04	AV 34.55	
							SG 11.45	
							RCPT TOT 46.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-010-3405	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.83	
		TXP#:0048570 E331.13 FT OF S200 FT OF GOV LOT 4, SEC 10-				EMV 4,100	SGP TAX 4.17	
KNUTH, WILLIAM F, JR		140-31				TMV 1,900	N-HM NET 16.00	
MOVED, LEFT NO ADDRESS 4-2-		SECT:10 TWP:140.0 RG:31 ACRES: 1.52				NTC 19		
C/O JENNIFER RAPER							BAL DUE 16.00	
28021 COUNTY 4								
PARK RAPIDS MN 56470								
16-010-4301	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,613.09	
		TXP#:0050001 W150 FT OF GOV LOT 2, SEC 10-1140-31				EMV 351,900	SGP TAX 1,102.91	
BENBROOK LAKE COMPANY LC		SECT:10 TWP:140.0 RG:31 ACRES: 6.00				TMV 249,500	N-HM NET 2,716.00	
C/O STANLEY C BENBROOK						NTC 2,495	SA 99891 66.00	
2200 HAMILTON DR							NET+SPEC 2,782.00	
AMES IA 50014								
- - - - - PAYMENTS - - - - -								
						374 5/07/04	AV 806.54	
							SG 551.46	
							01 99891 33.00	
							RCPT TOT 1,391.00	
						803 10/01/04	AV 806.55	
							SG 551.45	
							01 99891 33.00	
							RCPT TOT 1,391.00	
16-010-4303	RE	016-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,112.19	
		TXP#:0030887 E100' OF W400' OF GOV LOT 2				EMV 242,300	SGP TAX 683.81	
WESTERDAHL, BIRDIE BAGLEY		SECT:10 TWP:140.0 RG:31 ACRES: 3.83				TMV 172,000	N-HM NET 1,796.00	
5912 WALNUT DR						NTC 1,720	SA 99891 66.00	
EDINA MN 55436-1750							NET+SPEC 1,862.00	
BAGLEY, DONALD S. II & WILM								
- - - - - PAYMENTS - - - - -								
						381 5/19/04	AV 556.09	
							SG 341.91	
							01 99891 33.00	
							RCPT TOT 931.00	
						893 10/15/04	AV 556.10	
							SG 341.90	
							01 99891 33.00	
							RCPT TOT 931.00	
16-010-4304	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,363.81	
		TXP#:0041342 E100' OF W500' OF GOV LOT 2				EMV 312,800	SGP TAX 894.19	
HARRIS, DONALD C & ANN E TR		SECT:10 TWP:140.0 RG:31 ACRES: 3.77				TMV 210,800	N-HM NET 2,258.00	
5692 FERNHURST DR NW						NTC 2,108	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 2,324.00	
- - - - - PAYMENTS - - - - -								
						347 5/11/04	AV 681.90	
							SG 447.10	
							01 99891 33.00	
							RCPT TOT 1,162.00	
						613 8/27/04	AV 681.91	
							SG 447.09	
							01 99891 33.00	
							RCPT TOT 1,162.00	
16-010-4305	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,028.01	
		TXP#:0049392 W168' OF E850' OF GOV LOT 2				EMV 429,400	SGP TAX 1,449.99	
DAHLSTROM FAMILY CABIN LLC		SECT:10 TWP:140.0 RG:31 ACRES: 6.20				TMV 313,600	N-HM NET 3,478.00	
1314 MOUNT CURVE AVE						NTC 3,136	SA 99891 66.00	
MINNEAPOLIS MN 55403							NET+SPEC 3,544.00	
- - - - - PAYMENTS - - - - -								
						350 5/18/04	AV 1,014.00	
							SG 725.00	
							01 99891 33.00	
							RCPT TOT 1,772.00	
						816 10/13/04	AV 1,014.01	
							SG 724.99	
							01 99891 33.00	
							RCPT TOT 1,772.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-010-4306	RE	016-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 1,908.21	
TXP#:0034365		W169' OF E682' OF GOV LOT 2, SEC 10-140-31				EMV 413,700	SGP TAX 1,349.79	
COX, SARAH J & GEOFFREY B,		SECT:10 TWP:140.0 RG:31 ACRES: 6.23				TMV 295,100	N-HM NET 3,258.00	
TRUSTEES						NTC 2,951	SA 99891 66.00	
2270 CEDAR COVE CT							NET+SPEC 3,324.00	
RESTON, VA 20191-4111								
-----								
							PAYMENTS	
						318 5/19/04	AV 954.10	
							SG 674.90	
							01 99891 33.00	
							RCPT TOT 1,662.00	
						816 10/15/04	AV 954.11	
							SG 674.89	
							01 99891 33.00	
							RCPT TOT 1,662.00	
16-010-4308	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,348.52	
TXP#:0033471		W128' OF E513' OF GOV LOT 2				EMV 270,000	SGP TAX 881.48	
OLSEN, HOMER EDWARD & DIANN		SECT:10 TWP:140.0 RG:31 ACRES: 4.68				TMV 208,500	N-HM NET 2,230.00	
C, TRUSTEES						NTC 2,085	SA 99891 66.00	
5330 NORTH SABINO VIEW PLAC							NET+SPEC 2,296.00	
TUCSON AZ 85749								
-----								
							PAYMENTS	
						228 4/12/04	AV 674.26	
							SG 440.74	
							01 99891 33.00	
							RCPT TOT 1,148.00	
						827 10/04/04	AV 674.26	
							SG 440.74	
							01 99891 33.00	
							RCPT TOT 1,148.00	
16-010-4309	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,138.36	
TXP#:0033471		PART OF GOV LOT 2				EMV 249,700	SGP TAX 705.64	
OLSEN, HOMER EDWARD & DIANN		SECT:10 TWP:140.0 RG:31 ACRES: 5.08				TMV 176,000	N-HM NET 1,844.00	
C, TRUSTEES						NTC 1,760	SA 99891 66.00	
5330 NORTH SABINO VIEW PLAC							NET+SPEC 1,910.00	
TUCSON AZ 85749								
-----								
							PAYMENTS	
						229 4/12/04	AV 569.18	
							SG 352.82	
							01 99891 33.00	
							RCPT TOT 955.00	
						828 10/04/04	AV 569.18	
							SG 352.82	
							01 99891 33.00	
							RCPT TOT 955.00	
16-010-4310	RE	016-0113-00-00-00-00 000 000 0000001				201/000/000 1 .50	TC TAX 2,736.44	PTR 2,586.00
TXP#:0009868		6.5 ACS OF GOV LOT 2				EMV 489,200	RMV TAX 31.52	
HICKMAN, JAMES B		SECT:10 TWP:140.0 RG:31 ACRES: 6.40				TMV 423,200	RES CR 181.96	
5682 FERNHURST DR NW						RMV 423,200	HSTD NET 2,586.00	
HACKENSACK MN 56452						NTC 4,232	SA 99891 66.00	
							NET+SPEC 2,652.00	
-----								
							PAYMENTS	
						302 5/07/04	AV 1,293.00	
							01 99891 33.00	
							RCPT TOT 1,326.00	
						838 10/12/04	AV 1,293.00	
							01 99891 33.00	
							RCPT TOT 1,326.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-010-4312	RE	016-0113-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 1,729.61	
						EMV 365,700	SGP TAX 1,200.39	
						TMV 267,500	N-HM NET 2,930.00	
SEYALA, SUSAN BENBROOK		E150 FT OF W300 FT OF GOV LOT 2, SEC 10-140-31				NTC 2,675	SA 99891 66.00	
11313 CLOVER HILL DR		SECT:10 TWP:140.0 RG:31 ACRES: 5.74					NET+SPEC 2,996.00	
SILVER SPRING, MD 20902								
-----								
						225 4/22/04	AV 864.80	
							SG 600.20	
							01 99891 33.00	
							RCPT TOT 1,498.00	
						871 10/15/04	AV 864.81	
							SG 600.19	
							01 99891 33.00	
							RCPT TOT 1,498.00	
16-010-4407	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.64	
						EMV 5,700	SGP TAX 6.36	
MAYER, CHARLES R		GOV LOT 1 LYG S OF CSAH 6				TMV 3,100	N-HM NET 26.00	
5281 BUTTERNUT CT NW		SECT:10 TWP:140.0 RG:31 ACRES: 5.20				NTC 31		
HACKENSACK, MN 56452								
-----								
						313 5/10/04	AV 19.64	
							SG 6.36	
							RCPT TOT 26.00	
16-011-3307	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.03	
						EMV 15,400	SGP TAX 17.97	
MAYER, CHARLES R		PT OF GOV LOT 4, SEC 11-140-31				TMV 8,300	N-HM NET 72.00	
5281 BUTTERNUT CT NW		SECT:11 TWP:140.0 RG:31 ACRES: 6.36				NTC 83		
HACKENSACK, MN 56452								
-----								
						211 4/20/04	AV 54.02	
							SG 17.98	
							RCPT TOT 72.00	
16-011-3308	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,341.70	PTR 2,330.00
						EMV 450,200	RMV TAX 26.98	
SCHROEDER, DAVID J		PT OF GOV LOT 4, 11-140-31, & PT OF GOV LOT 3, 14-140-31				TMV 370,800	RES CR 38.68	
PO BOX 217		SECT:11 TWP:140.0 RG:31 ACRES: 3.50				RMV 362,000	HSTD NET 2,330.00	
HACKENSACK, MN 56452						NTC 3,620	SA 99891 66.00	
							NET+SPEC 2,396.00	
-----								
						322 5/18/04	AV 1,165.00	
							01 99891 33.00	
							RCPT TOT 1,198.00	
						939 10/20/04	AV 1,165.00	P&I 23.30
							01 99891 33.00	P&I .66
							RCPT TOT 1,198.00	PEN 23.96
16-011-3309	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,075.24	
						EMV 226,800	SGP TAX 652.76	
NAAS, NORA LEE, TRUSTEE		PT OF GOV LOT 4, SEC 11-140-31				TMV 166,200	N-HM NET 1,728.00	
C/O FRED W NAAS		SECT:11 TWP:140.0 RG:31 ACRES: 2.80				NTC 1,662	SA 99891 66.00	
1614 VALLEYVIEW DR							NET+SPEC 1,794.00	
WINONA MN 55987-4852								
-----								
						309 5/17/04	AV 537.62	
							SG 326.38	
							01 99891 33.00	
							RCPT TOT 897.00	
						839 10/18/04	AV 537.62	
							SG 326.38	
							01 99891 33.00	
							RCPT TOT 897.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-011-3310	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 245.59	
TXP#:0034824		PT OF GOV LOT 4, SEC 11-140-31				EMV 62,000	SGP TAX 82.41	
MURPHY, SCOTT P & AMANDA J		SECT:11 TWP:140.0 RG:31 ACRES: .80				TMV 37,900	N-HM NET 328.00	
719 COLLEGE ST		NTC 379						
NORTHFIELD, MN 55057		-----						
							PAYMENTS	
300 5/24/04							AV 122.79	
							SG 41.21	
							RCPT TOT 164.00	
							BAL DUE 164.00	
16-011-3311	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,027.22	
TXP#:0043262		PT OF GOV LOT 4, SEC 11-140-31 (TRACT I)				EMV 203,400	SGP TAX 612.78	
PETERSON, THOMAS F & CAROL		SECT:11 TWP:140.0 RG:31 ACRES: .72				TMV 158,900	N-HM NET 1,640.00	
12791 84TH AVE N		NTC 1,589 SA 99891 66.00						
MAPLE GROVE MN 55369		NET+SPEC 1,706.00						
							-----	
							PAYMENTS	
602 6/28/04							AV 513.61	P&I 20.54
							SG 306.39	P&I 12.26
							01 99891 33.00	P&I 1.32
							RCPT TOT 853.00	PEN 34.12
813 10/08/04							AV 513.61	
							SG 306.39	
							01 99891 33.00	
							RCPT TOT 853.00	
16-011-3312	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 373.05	
TXP#:0049957		PT OF GOV LOT 4, SEC 11-140-31				EMV 86,200	SGP TAX 124.95	
BRIGHT, SANDRA K		SECT:11 TWP:140.0 RG:31 ACRES: .72				TMV 57,700	N-HM NET 498.00	
18942 EMBRY AVE		NTC 577 SA 99891 66.00						
FARMINGTON MN 55024		NET+SPEC 564.00						
MAYER, CHARLES R		-----						
							PAYMENTS	
323 5/18/04							AV 186.52	
							SG 62.48	
							01 99891 33.00	
							RCPT TOT 282.00	
915 10/25/04							AV 182.80	P&I 3.73
							SG 61.22	P&I 1.25
							01 99891 32.34	P&I .66
							RCPT TOT 276.36	PEN 5.64
1006 11/01/04							AV 3.73	
							SG 1.25	
							01 99891 .66	
							RCPT TOT 5.64	
16-011-3401	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 42.12	
TXP#:0002675		PT OF GOV LOT 3				EMV 9,600	SGP TAX 13.88	
BRANDT, DAVID R		SECT:11 TWP:140.0 RG:31 ACRES: 4.00				TMV 6,600	N-HM NET 56.00	
15480 ADMIRALTY CR NE		NTC 66						
NO FORT MYERS, FL 33917		-----						
							PAYMENTS	
315 5/18/04							AV 21.06	
							SG 6.94	
							RCPT TOT 28.00	
823 10/13/04							AV 21.06	
							SG 6.94	
							RCPT TOT 28.00	

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16-011-3402	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 80.92	
		TXP#:0041995 PART OF GOV LOT 3				EMV 18,000	SGP TAX 27.08	
PRINCE, JAMES M & DIANA MAR		SECT:11 TWP:140.0 RG:31 ACRES: 7.40				TMV 12,500	N-HM NET 108.00	
PO BOX 42						NTC 125		
MILLERSVILLE MO 63766-0042								
							PAYMENTS	
						334 5/10/04	AV 40.46	
							SG 13.54	
							RCPT TOT 54.00	
						820 10/12/04	AV 40.46	
							SG 13.54	
							RCPT TOT 54.00	
16-011-3403	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 9.08	
		TXP#:0002675 PT OF GOV LOT 3				EMV 1,900	SGP TAX 2.92	
BRANDT, DAVID R		SECT:11 TWP:140.0 RG:31 ACRES: .77				TMV 1,300	N-HM NET 12.00	
15480 ADMIRALTY CR NE						NTC 13		
NO FORT MYERS, FL 33917								
							PAYMENTS	
						316 5/18/04	AV 9.08	
							SG 2.92	
							RCPT TOT 12.00	
16-011-4102	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,824.02	
		TXP#:0040260 PT OF VAC POR OF PLAT OF LONG BEACH IN GOV				EMV 602,500	SGP TAX 2,115.98	
ERICKSON, MARIANNE, TRUSTEE		LOT 1				TMV 436,700	N-HM NET 4,940.00	
ROBERT H ERICKSON PERSONAL		SECT:11 TWP:140.0 RG:31 ACRES: 3.45				NTC 4,367	SA 99891 66.00	
11671 STONEHAVEN WAY							NET+SPEC 5,006.00	
WEST PALM FL 33412								
							PAYMENTS	
						319 5/11/04	AV 1,412.01	
							SG 1,057.99	
							01 99891 33.00	
							RCPT TOT 2,503.00	
						828 10/08/04	AV 1,412.01	
							SG 1,057.99	
							01 99891 33.00	
							RCPT TOT 2,503.00	
16-011-4104	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,004.05	
		TXP#:0047250 PT OF 5.68 ACS OF GOV LOT 1				EMV 450,600	SGP TAX 1,429.95	
GRECO-ZALK PARTNERSHIP		SECT:11 TWP:140.0 RG:31 ACRES: 5.87				TMV 309,900	N-HM NET 3,434.00	
C/O ANN LEE ZALK						NTC 3,099	SA 99891 66.00	
7728 PONDWOOD DR							NET+SPEC 3,500.00	
EDINA MN 55439								
							PAYMENTS	
						339 5/12/04	AV 1,002.02	
							SG 714.98	
							01 99891 33.00	
							RCPT TOT 1,750.00	
						722 9/30/04	AV 1,002.03	
							SG 714.97	
							01 99891 33.00	
							RCPT TOT 1,750.00	
16-011-4106	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.77	
		TXP#:0054712 REV DESC1 1 OF GOV LOT1				EMV 23,700	SGP TAX 51.23	
ROBERTS, RICHARD & BARBARA,		SECT:11 TWP:140.0 RG:31 ACRES: 1.32				TMV 23,700	N-HM NET 204.00	
4117 LONG BEACH DR NW						NTC 237		
HACKENSACK MN 56452								
RICHARD ROBERTS REV TRUST-1								
							PAYMENTS	
						228 5/03/04	AV 152.76	
							SG 51.24	
							RCPT TOT 204.00	





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16-012-1300	RE	016-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,084.98	PTR 406.00
		N1/2 OF SE & THAT PT OF SW NE LYG SLY OF				EMV 263,500	RMV TAX 12.49	
		BOY RIVER, SEC 12-140-31 & LOT 4, BLK 3,				TMV 167,700	RES CR 221.47	
		BIRCH LAKE FOREST				RMV 167,700	HSTD NET 876.00	
		SECT:12 TWP:140.0 RG:31 ACRES: 106.30				NTC 1,677	SA 99891 66.00	
							NET+SPEC 942.00	
							PAYMENTS	
						268 4/29/04	AV 438.00	
							01 99891 33.00	
							RCPT TOT 471.00	
						1090 10/08/04	AV 438.00	
							01 99891 33.00	
							RCPT TOT 471.00	
16-012-1400	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 221.44	
		SE NE				EMV 51,400	RMV TAX 2.56	
		SECT:12 TWP:140.0 RG:31 ACRES: 41.96				TMV 34,300	HSTD NET 224.00	
						RMV 34,300		
						NTC 343		
							PAYMENTS	
						330 5/12/04	AV 112.00	
						833 10/07/04	AV 112.00	
16-012-2100	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 193.77	
		PT OF NE NW, SEC 12-140-31				EMV 49,000	RMV TAX 2.23	
		SECT:12 TWP:140.0 RG:31 ACRES: 36.59				TMV 29,900	N-HM NET 196.00	
						RMV 29,900	SA 99891 66.00	
						NTC 299	NET+SPEC 262.00	
							PAYMENTS	
						321 5/11/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
						715 9/29/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
16-012-2102	RE	016-0113-00-00-00-00 000 000 0000082				201/000/000 0	TC TAX 306.47	
		PT OF NE NW (CLARINE TRACT) SEC 12-140-31				EMV 78,100	RMV TAX 3.53	
		SECT:12 TWP:140.0 RG:31 ACRES: 5.05				TMV 47,500	N-HM NET 310.00	
						RMV 47,500	SA 99891 66.00	
						NTC 475	NET+SPEC 376.00	
							PAYMENTS	
						231 5/03/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						269 4/29/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
16-012-2201	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 238.85	PTR 94.00
		THAT PT OF GOV LOT 1, SEC 12-140-31 LYG				EMV 53,500	RMV TAX 2.75	
		ELY OF R/W LINE OF CSAH 6 & LYG SLY OF THE				TMV 36,900	RES CR 147.60	
		FOL DESC LINE: COM AT THE SE COR OF SAID				RMV 36,900	HSTD NET 94.00	
		GOV LOT 1; THENCE N 0 DEG 09 MIN 20 SEC E,				NTC 369	SA 99891 66.00	
		ASSUMED BEARING ALONG THE E LINE OF SAID					NET+SPEC 160.00	
		GOV LOT 1 A DIST OF 412.33 FT TO THE POB						
		OF THE LINE TO BE HEREIN DESC; THENCE S 87					BAL DUE 160.00	
		DEG 33 MIN 42 SEC W 568.89 FT TO SAID ELY						
		R/W LINE OF CSAH 6 AND SAID LINE THERE						
		TERM						
		SECT:12 TWP:140.0 RG:31 ACRES: 5.80						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-012-2302	RE	016-0113-00-00-00-00	000	000	00000000	917/000/000 0		
TXP#:0024025 REV DESCT 1 OF GOV LOT2								
UNION CONGREGATIONAL CHURCH SECT:12 TWP:140.0 RG:31 ACRES: 30.92								
PO BOX 10								
HACKENSACK, MN 56452								
16-012-2303	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.79
TXP#:0040260 4.57 AC OF GOV LOT 2 &OF NW SW								
ERICKSON, MARIANNE, TRUSTEE SECT:12 TWP:140.0 RG:31 ACRES: 4.57								
ROBERT H ERICKSON PERSONAL								
11671 STONEHAVEN WAY								
WEST PALM FL 33412								
							PAYMENTS	
320 5/11/04							AV	41.78
							SG	14.22
							RCPT TOT	56.00
16-012-2400	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	262.97
TXP#:0035811 THAT PT OF SW NE LYG WLY OF BOY RIVER &								
CLARINE, JUSTIN C SE NW, SEC 12-140-31								
4680 HERMIT TRL NW SECT:12 TWP:140.0 RG:31 ACRES: 60.00								
HACKENSACK MN 56452								
							PAYMENTS	
326 5/11/04							AV	133.00
718 9/29/04							AV	133.00
16-012-3100	RE	016-0113-00-00-00-00	000	000	00000000	917/000/000 0		
TXP#:0024025 NE SW								
UNION CONGREGATIONAL CHURCH SECT:12 TWP:140.0 RG:31 ACRES: 42.65								
PO BOX 10								
HACKENSACK, MN 56452								
16-012-3201	RE	016-0113-00-00-00-00	000	000	00000000	917/000/000 0		
TXP#:0024025 NW SW EXC W300' OF N 640.50' THRF								
UNION CONGREGATIONAL CHURCH SECT:12 TWP:140.0 RG:31 ACRES: 37.51								
PO BOX 10								
HACKENSACK, MN 56452								
16-012-3202	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	22.00
TXP#:0047250 1.63 ACS IN NW SW								
GRECO-ZALK PARTNERSHIP SECT:12 TWP:140.0 RG:31 ACRES: 1.63								
C/O ANN LEE ZALK								
7728 PONDWOOD DR								
EDINA MN 55439								
							PAYMENTS	
723 9/30/04							AV	22.00
16-012-3300	RE	016-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	944.12
TXP#:0054944 SW SW								
CHRISTENSON, WILLIAM C, TRU SECT:12 TWP:140.0 RG:31 ACRES: 42.00								
5207 LOWER TEN MILE LAKE RD								
HACKENSACK MN 56452								
CHRISTENSON FAMILY TRUST, 5								
							PAYMENTS	
270 4/29/04							AV	357.00
							01 99891	33.00
							RCPT TOT	390.00
1091 10/08/04							AV	357.00
							01 99891	33.00
							RCPT TOT	390.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-012-3401	RE	016-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,084.96	
		TXP#:0014551 PART OF GOV LOT 5 (EAST TRACT), SEC 12-140-31				EMV 266,000	SGP TAX 661.04	
MARCILLIOTT, BONNIE L		SECT:12 TWP:140.0 RG:31 ACRES: 17.00				TMV 167,800	N-HM NET 1,746.00	
6269 WEST CHESTNUT						NTC 1,678	SA 99891 66.00	
LITTLETON, CO 80128							NET+SPEC 1,812.00	
- - - - - PAYMENTS - - - - -								
						471 5/10/04	AV 542.48	
							SG 330.52	
							01 99891 33.00	
							RCPT TOT 906.00	
						943 10/13/04	AV 542.48	
							SG 330.52	
							01 99891 33.00	
							RCPT TOT 906.00	
16-012-3402	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,145.97	
		TXP#:0017554 PT OF GOV LOT 5, 12-140-31 & PT OF GOV LOT				EMV 222,300	SGP TAX 712.03	
OSTLUND, ELEANOR K, UND 6/1		1, 13-140-31				TMV 177,200	N-HM NET 1,858.00	
OSTLUND, DAVID R, UND 4/10		SECT:12 TWP:140.0 RG:31 ACRES: .78				NTC 1,772	SA 99891 66.00	
3716 BEARD AVE N							NET+SPEC 1,924.00	
MINNEAPOLIS MN 55422-2310								
- - - - - PAYMENTS - - - - -								
						325 5/12/04	AV 572.98	
							SG 356.02	
							01 99891 33.00	
							RCPT TOT 962.00	
						809 10/04/04	AV 572.99	
							SG 356.01	
							01 99891 33.00	
							RCPT TOT 962.00	
16-012-3404	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 69.09	
		TXP#:0017557 PT OF GOV LOT 5 (WEST TRACT), SEC 12-140-31				EMV 17,600	SGP TAX 22.91	
OSTLUND, JAMES M		SECT:12 TWP:140.0 RG:31 ACRES: 17.20				TMV 10,600	N-HM NET 92.00	
5020 NORMANDALE CT						NTC 106		
EDINA, MN 55436-2421								
- - - - - PAYMENTS - - - - -								
						327 5/12/04	AV 34.54	
							SG 11.46	
							RCPT TOT 46.00	
						808 10/04/04	AV 34.55	
							SG 11.45	
							RCPT TOT 46.00	
16-012-4301	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 173.91	
		TXP#:0046985 UNPLATTED PT OF GOV LOT 4, SEC 12-140-31				EMV 33,600	SGP TAX 58.09	
SWANSON, RUSSELL K		SECT:12 TWP:140.0 RG:31 ACRES: 24.00				TMV 26,800	N-HM NET 232.00	
9635 99TH AVE N						NTC 268	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 298.00	
- - - - - PAYMENTS - - - - -								
						239 4/26/04	AV 86.95	
							SG 29.05	
							01 99891 33.00	
							RCPT TOT 149.00	
						942 10/19/04	AV 86.96	
							SG 29.04	
							01 99891 33.00	
							RCPT TOT 149.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-012-4402	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,824.13	PTR 1,762.00
	TXP#:0034946	W100' OF E809.7' OF GOV LOT 3				EMV 299,700	RMV TAX 21.01	
GARDNER, DONNA K		SECT:12 TWP:140.0 RG:31 ACRES: 2.70				TMV 282,200	RES CR 83.14	
4881 BIRCH LAKE LN NW						RMV 282,200	HSTD NET 1,762.00	
HACKENSACK MN 56452						NTC 2,822	SA 99891 66.00	
							NET+SPEC 1,828.00	
							----- PAYMENTS -----	
						342 5/11/04	AV 881.00	
							01 99891 33.00	
							RCPT TOT 914.00	
						804 10/07/04	AV 881.00	
							01 99891 33.00	
							RCPT TOT 914.00	
16-012-4403	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,223.07	PTR 1,035.04
	TXP#:0032308	W100' OF E709.7' OF GOV LOT 3				EMV 210,300	RMV TAX 14.09	
VOLBY, STUART A & TANIS M		SECT:12 TWP:140.0 RG:31 ACRES: 2.67				TMV 189,200	RES CR 202.12	
P O BOX 324						RMV 189,200	HSTD NET 1,035.04	
HACKENSACK, MN 56452						NTC 1,892	SA 16861 152.96	
							SA 99891 66.00	
							NET+SPEC 1,254.00	
							----- PAYMENTS -----	
						472 5/10/04	AV 517.52	
							01 16861 76.48	
							02 99891 33.00	
							RCPT TOT 627.00	
						944 10/13/04	AV 517.52	
							01 16861 76.48	
							02 99891 33.00	
							RCPT TOT 627.00	
16-012-4404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.39	
	TXP#:0009433	E100' OF W200' OF E 709.7' OF GOV LOT 3 LESS				EMV 6,200	SGP TAX 11.61	
HAYDEN, JAMES B & ANTONETTE		THAT PT LYG SLY OF A LINE DRAWN FROM A PT ON				TMV 5,200	N-HM NET 46.00	
604 CEMETERY RD NW		THE W LINE OF THE ABOVE DESC TRACT, DISTANT				NTC 52	SA 99891 66.00	
HACKENSACK MN 56452-2574		659.09 FT SLY OF THE NW COR OF SAID TRACT TO					NET+SPEC 112.00	
		A PT ON THE E LINE OF SAID TRACT, DISTANT					----- PAYMENTS -----	
		682.50 FT SLY OF THE NE COR OF SAID TRACT				359 5/20/04	AV 17.19	
		SECT:12 TWP:140.0 RG:31 ACRES: 1.54					SG 5.81	
							01 99891 33.00	
							RCPT TOT 56.00	
							BAL DUE 56.00	
16-012-4405	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 851.99	
	TXP#:0012511	W100' OF E509.7' OF GOV LOT 3				EMV 186,100	SGP TAX 466.01	
KOEHNEN, ANDREW J		SECT:12 TWP:140.0 RG:31 ACRES: 2.32				TMV 131,700	N-HM NET 1,318.00	
3824 MANORWOODS DR NW						NTC 1,317	SA 99891 66.00	
ROCHESTER, MN 55901							NET+SPEC 1,384.00	
							----- PAYMENTS -----	
						340 5/13/04	AV 425.99	
							SG 233.01	
							01 99891 33.00	
							RCPT TOT 692.00	
						824 10/07/04	AV 426.00	
							SG 233.00	
							01 99891 33.00	
							RCPT TOT 692.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-012-4406	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 782.50	
		TXP#:0054385 W109.7' OF E409.7' OF GOV LOT 3				EMV 164,000	SGP TAX 407.74	
FINKEN, THOMAS G & TANYA C		SECT:12 TWP:140.0 RG:31 ACRES: 2.50				TMV 120,900	N-HM NET 1,190.24	
831 NORTH 4TH AVE W						NTC 1,209	SA 16861 333.76	
MELROSE MN 56352							SA 99891 66.00	
							NET+SPEC 1,590.00	
							----- PAYMENTS -----	
						730 9/27/04	AV 782.50	P&I 27.39
							SG 407.74	P&I 14.27
							01 16861 333.76	P&I 11.68
							02 99891 66.00	P&I 2.31
							RCPT TOT 1,590.00	PEN 55.65
16-012-4407	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 971.69	
		TXP#:0053312 W100' OF E300' OF GOV LOT 3				EMV 171,200	SGP TAX 566.31	
KLONNE, JULIE A		SECT:12 TWP:140.0 RG:31 ACRES: 2.20				TMV 150,300	N-HM NET 1,538.00	
5454 HATCH TRL						NTC 1,503	SA 99891 66.00	
NEW PRAGUE MN 56071							NET+SPEC 1,604.00	
							----- PAYMENTS -----	
						341 5/17/04	AV 485.84	
							SG 283.16	
							01 99891 33.00	
							RCPT TOT 802.00	
						900 10/19/04	AV 485.85	
							SG 283.15	
							01 99891 33.00	
							RCPT TOT 802.00	
16-012-4409	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 67.27	
		TXP#:0001246 PT OF GOV LOT 3, SEC 12-140-31				EMV 20,100	SGP TAX 22.73	
BANCROFT, FRANKLIN HENRY & JAYNE C		SECT:12 TWP:140.0 RG:31 ACRES: 1.87				TMV 10,400	N-HM NET 90.00	
						NTC 104	SA 99891 66.00	
							NET+SPEC 156.00	
							----- PAYMENTS -----	
						246 4/26/04	AV 33.63	
							SG 11.37	
							01 99891 33.00	
							RCPT TOT 78.00	
						829 10/08/04	AV 33.64	
							SG 11.36	
							01 99891 33.00	
							RCPT TOT 78.00	
16-012-4410	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 388.91	
		TXP#:0032213 W100 FT OF E200 FT OF GOV LOT 3				EMV 90,700	SGP TAX 129.93	
BANCROFT, EDWARD MARC & PERRY, MICHELLE BANCROFT		SECT:12 TWP:140.0 RG:31 ACRES: 2.12				TMV 60,100	N-HM NET 518.84	
1117 12TH ST N						NTC 601	SA 16861 139.16	
FARGO, ND 58102							NET+SPEC 658.00	
							----- PAYMENTS -----	
						250 4/28/04	AV 194.45	
							SG 64.97	
							01 16861 69.58	
							RCPT TOT 329.00	
						806 10/14/04	AV 194.46	
							SG 64.96	
							01 16861 69.58	
							RCPT TOT 329.00	

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16-012-4411	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 885.77	
		TXP#:0043562 PT OF GOV LOT 3, SEC 12-140-31				EMV 173,600	SGP TAX 494.23	
KADLEC, HARVEY L & MARY L		SECT:12 TWP:140.0 RG:31 ACRES: .54				TMV 136,900	N-HM NET 1,380.00	
1111 S 45TH CT						NTC 1,369	SA 99891 66.00	
W DES MOINES IA 50265							NET+SPEC 1,446.00	
- - - - - PAYMENTS - - - - -								
						213 5/03/04	AV 442.88	
							SG 247.12	
							01 99891 33.00	
							RCPT TOT 723.00	
						812 10/18/04	AV 442.89	
							SG 247.11	
							01 99891 33.00	
							RCPT TOT 723.00	
16-012-4412	RE	016-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,346.39	
		TXP#:0046801 ALL THAT PT OF E100' OF W300' OF E809.70' OF				EMV 212,800	SGP TAX 879.61	
HILL, DOUGLAS E & BATT, CHE		GOV LOT 3, SEC 12-140-31 LYG SLY OF A LINE				TMV 208,100	N-HM NET 2,226.00	
6450 168TH AVE W		DRAWN FROM A PT ON THE W LINE OF THE ABOVE				NTC 2,081	SA 99891 66.00	
EDEN PRAIRIE MN 55364		DESC TRACT,DISTANT 659.09' SLY OF THE NW COR					NET+SPEC 2,292.00	
- - - - - PAYMENTS - - - - -								
						473 5/10/04	AV 673.20	
							SG 439.80	
							01 99891 33.00	
							RCPT TOT 1,146.00	
						945 10/13/04	AV 673.20	
							SG 439.80	
							01 99891 33.00	
							RCPT TOT 1,146.00	
16-013-2201	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,027.64	PTR 810.00
		TXP#:0015000 PT OF GOV LOT 1, 13-140-31 & PT OF GOV LOT				EMV 208,100	RMV TAX 11.84	
MCCORMICK, CAROL		5, 12-140-31				TMV 158,800	RES CR 229.48	
PO BOX 532		SECT:13 TWP:140.0 RG:31 ACRES: .85				RMV 158,800	HSTD NET 810.00	
HACKENSACK MN 56452-0532						NTC 1,588	SA 99891 66.00	
							NET+SPEC 876.00	
- - - - - PAYMENTS - - - - -								
						474 5/10/04	AV 405.00	
							01 99891 33.00	
							RCPT TOT 438.00	
						1514 12/22/04	AV 405.00	P&I 32.40
							01 99891 33.00	P&I 2.64
							RCPT TOT 438.00	PEN 35.04
16-013-2202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 639.61	
		TXP#:0017557 PT OF GOV LOT 1, SEC 13-140-31 & PT OF GOV				EMV 153,400	SGP TAX 288.39	
OSTLUND, JAMES M		LOT 5, SEC 12-140-31				TMV 98,900	N-HM NET 928.00	
5020 NORMANDALE CT		SECT:13 TWP:140.0 RG:31 ACRES: 1.00				NTC 989	SA 99891 66.00	
EDINA, MN 55436-2421							NET+SPEC 994.00	
- - - - - PAYMENTS - - - - -								
						326 5/12/04	AV 319.80	
							SG 144.20	
							01 99891 33.00	
							RCPT TOT 497.00	
						807 10/04/04	AV 319.81	
							SG 144.19	
							01 99891 33.00	
							RCPT TOT 497.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-013-2203	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 732.17	PTR 470.00
						EMV	164,200 RMV TAX 8.44	
KEIPER, JAMES E & ELEANOR E						TMV	113,100 RES CR 270.61	
P O BOX 185						RMV	113,100 HSTD NET 470.00	
HACKENSACK MN 56452						NTC	1,131 SA 99891 66.00	
							NET+SPEC 536.00	
----- PAYMENTS -----								
						325 5/07/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						836 10/12/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
16-013-2204	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,025.93	PTR 808.00
TXP#:0001823 PT OF GOV LOT 1						EMV	186,200 RMV TAX 11.82	
BERGENBRING, PER HAKAN G						TMV	158,500 RES CR 229.75	
PO BOX 112						RMV	158,500 HSTD NET 808.00	
HACKENSACK MN 56452						NTC	1,585 SA 99891 66.00	
							NET+SPEC 874.00	
----- PAYMENTS -----								
						122 3/25/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
						749 9/24/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
16-013-2206	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,162.61	PTR 2,094.00
TXP#:0030127 PT OF GOV LOT 1, SEC 13-140-31						EMV	397,300 RMV TAX 24.92	
BAKER, MARILYN A						TMV	334,300 RES CR 71.53	
5106 ISLAND VIEW DR NW						RMV	334,300 HSTD NET 2,116.00	
HACKENSACK MN 56452						NTC	3,343 SA 99891 66.00	
							NET+SPEC 2,182.00	
----- PAYMENTS -----								
						333 5/18/04	AV 1,058.00	
							01 99891 33.00	
							RCPT TOT 1,091.00	
							BAL DUE 1,091.00	
16-013-2207	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 724.45	
TXP#:0048292 PT OF GOV LOT 5, SEC 12 & PT OF GOV LOT 1,						EMV	171,400 SGP TAX 359.55	
OSTLUND, JAMES M, UND 3/5 I SEC 13-140-31						TMV	112,100 N-HM NET 1,084.00	
OSTLUND, JAMES DAVID, UND 2						NTC	1,121 SA 99891 66.00	
5020 NORMANDEALE CT							NET+SPEC 1,150.00	
EDINA MN 55436						----- PAYMENTS -----		
						328 5/12/04	AV 362.22	
							SG 179.78	
							01 99891 33.00	
							RCPT TOT 575.00	
						806 10/04/04	AV 362.23	
							SG 179.77	
							01 99891 33.00	
							RCPT TOT 575.00	
16-013-2208	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 331.10	
TXP#:0048682 PT OF GOV LOT 1						EMV	92,800 SGP TAX 110.90	
WALKER, BRYAN						TMV	51,200 N-HM NET 442.00	
2331 4TH ST, STE A						NTC	512	
BERKLEY CA 94710						----- PAYMENTS -----		
						330 5/18/04	AV 165.55	
							SG 55.45	
							RCPT TOT 221.00	
						1303 12/13/04	AV 165.55	P&I 13.24
							SG 55.45	P&I 4.44
							RCPT TOT 221.00	PEN 17.68

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-013-2400	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 575.30	
		TXP#:0049220 GOV LOT 6 - ISLAND				EMV 165,000	SGP TAX 234.70	
PAPIERNIAK, GWEN		SECT:13 TWP:140.0 RG:31 ACRES: 12.00				TMV 89,000	N-HM NET 810.00	
1511 CRESTWOOD LANE						NTC 890		
NEW ULM MN 56073								
-----								
PAYMENTS								
						126 3/29/04	AV 575.30	
							SG 234.70	
							RCPT TOT 810.00	
16-014-1105	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,156.79	PTR 2,080.00
		TXP#:0022981 PT OF GOV LOT 1, SEC 14-140-31				EMV 451,000	RMV TAX 24.85	
SWANUM, CHARLES L & PENNY C		SECT:14 TWP:140.0 RG:31 ACRES: 20.99				TMV 333,400	RES CR 33.64	
5237 LOWER TEN MILE LAKE RD						RMV 333,400	HSTD NET 2,148.00	
HACKENSACK MN 56452						NTC 3,334	SA 99891 66.00	
-----								
PAYMENTS								
						205 4/06/04	AV 1,074.00	
							01 99891 33.00	
							RCPT TOT 1,107.00	
						706 9/23/04	AV 1,074.00	
							01 99891 33.00	
							RCPT TOT 1,107.00	
16-014-1106	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 278.79	
		TXP#:0052368 PT OF GOV LOT 1, SEC 14-140-31				EMV 58,200	RMV TAX 3.21	
DETLEFSEN, KIRK W & JULIE L		SECT:14 TWP:140.0 RG:31 ACRES: 2.48				TMV 43,000	HSTD NET 282.00	
17744 LAYTON PATH						RMV 43,000		
LAKEVILLE MN 55044						NTC 430		
-----								
PAYMENTS								
						334 5/19/04	AV 141.00	
						923 10/19/04	AV 141.00	
16-014-1203	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,343.90	PTR 1,174.00
		TXP#:0005064 PART OF E500' OF GOV LOT 2				EMV 232,800	RMV TAX 15.48	
DEGRAY, OLIVER L		SECT:14 TWP:140.0 RG:31 ACRES: .80				TMV 207,800	RES CR 185.38	
3953 BUTTERNUT TRAIL NW						RMV 207,800	HSTD NET 1,174.00	
HACKENSACK, MN 56452						NTC 2,078	SA 99891 66.00	
-----								
PAYMENTS								
						337 5/13/04	AV 587.00	
							01 99891 33.00	
							RCPT TOT 620.00	
						820 10/15/04	AV 587.00	
							01 99891 33.00	
							RCPT TOT 620.00	
16-014-1207	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,187.48	PTR 994.00
		TXP#:0028274 PART OF GOV LOT 2				EMV 208,700	RMV TAX 13.68	
JOHANSEN, JOHN C & DEBRA A		SECT:14 TWP:140.0 RG:31 ACRES: 1.20				TMV 183,600	RES CR 207.16	
PO BOX 334						RMV 183,600	HSTD NET 994.00	
HACKENSACK, MN 56452						NTC 1,836	SA 99891 66.00	
-----								
PAYMENTS								
						349 5/18/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
						813 10/18/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-014-2100	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.08	
		TXP#:0014479 GOV LOT 9				EMV 2,500	SGP TAX 2.92	
MALONEY, THOMAS J & SUSAN K		SECT:14 TWP:140.0 RG:31 ACRES: .25				TMV 1,300	N-HM NET 12.00	
3943 BUTTERNUT TRAIL NW						NTC 13		
HACKENSACK, MN 56452								
							PAYMENTS	
						235 4/06/04	AV 9.08	
							SG 2.92	
							RCPT TOT 12.00	
16-014-2208	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.18	
		TXP#:0029413 PT OF GOV LOT 4 14 14031 & PT OF NE NE 15				EMV 80,100	SGP TAX 132.82	
HALL, RONALD J & KATHARINE		140 31				TMV 61,300	N-HM NET 530.00	
7018 NEWTON NO		SECT:14 TWP:140.0 RG:31 ACRES: 5.26				NTC 613	SA 99891 66.00	
BROOKLYN CENTER, MN 55430							NET+SPEC 596.00	
							PAYMENTS	
						320 5/07/04	AV 198.59	
							SG 66.41	
							01 99891 33.00	
							RCPT TOT 298.00	
						832 10/07/04	AV 198.59	
							SG 66.41	
							01 99891 33.00	
							RCPT TOT 298.00	
16-014-2210	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 867.19	
		TXP#:0052710 PT OF GOV LOT 4, SEC 14-140-31 (TRACT 5)				EMV 170,400	SGP TAX 478.81	
MASSIE, MARK & CHRISTINE		SECT:14 TWP:140.0 RG:31 ACRES: 1.48				TMV 134,100	N-HM NET 1,346.00	
445 BARRINGTON PLACE						NTC 1,341	SA 99891 66.00	
MAHTOMEDI MN 55115							NET+SPEC 1,412.00	
							PAYMENTS	
						398 5/17/04	AV 433.59	
							SG 239.41	
							01 99891 33.00	
							RCPT TOT 706.00	
						809 10/08/04	AV 433.60	
							SG 239.40	
							01 99891 33.00	
							RCPT TOT 706.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
16-014-2301	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	301.37
	TXP#:0046800	PT OF GOV LOT 5, SEC 14-140-31				EMV	90,200 SGP TAX	100.63
JOHNSON, FREDERICK P & JOAN		1: THAT PT OF GOV LOT 5 LYG NLY OF THE NLY R-				TMV	46,600 N-HM NET	402.00
7 WALNUT CIRCLE		O-W OF TWP RD 15-A AS DEDICATED IN THE PLAT				NTC	466	
ST CLOUD MN 56304		OF WHISPERING PINES						
		SECT:14 TWP:140.0	RG:31	ACRES:	5.20			
						311	5/11/04 AV	150.68
							SG	50.32
							RCPT TOT	201.00
						806	10/13/04 AV	150.69
							SG	50.31
							RCPT TOT	201.00
16-014-2400	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	320.84
	TXP#:0036304	THE UNPLATTED PT OF GOV LOTS 5 & 6 LESS THAT				EMV	85,800 SGP TAX	107.16
BERTRAM, RONALD L & ARLENE		PT OF GOV LOT 5 LYG NLY OF TWP RD 15-A, SEC				TMV	49,600 N-HM NET	428.00
PO BOX 156		14-140-31				NTC	496	
HACKENSACK MN 56452		SECT:14 TWP:140.0		RG:31	ACRES:	51.00		
						327	5/18/04 AV	160.42
							SG	53.58
							RCPT TOT	214.00
						841	10/04/04 AV	160.42
							SG	53.58
							RCPT TOT	214.00
16-014-3100	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	61.60
	TXP#:0014670	NE SW				EMV	30,200 AGRI CR	51.60
MARTIN, FRED V		SECT:14 TWP:140.0		RG:31	ACRES:	39.34		
5438 36TH ST NW						TMV	17,200 HSTD NET	10.00
AKELEY MN 56433						NTC	94	
						349	5/19/04 AV	10.00
						542	000/000 0	
16-014-3200	RE	016-0113-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	NW SW						
STATE OF MINNESOTA		SECT:14 TWP:140.0		RG:31	ACRES:	39.34		
16-014-3300	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	227.69
	TXP#:0048545	SW SW				EMV	58,200 SGP TAX	76.31
KOTASKA, DAVIS, GILPIN, DIL		SECT:14 TWP:140.0		RG:31	ACRES:	39.30		
JOHNSON						TMV	35,200 N-HM NET	304.00
C/O FRANCES KOTASKA						NTC	352 SA 99891	66.00
1072 W LAKE DR							NET+SPEC	370.00
DETROIT LAKES MN 56501								
						324	5/17/04 AV	113.84
							SG	38.16
							01 99891	33.00
							RCPT TOT	185.00
						906	10/19/04 AV	113.85
							SG	38.15
							01 99891	33.00
							RCPT TOT	185.00
16-014-3400	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	494.60
	TXP#:0014670	SE SW				EMV	121,700 RMV TAX	4.20
MARTIN, FRED V		SECT:14 TWP:140.0		RG:31	ACRES:	39.71		
5438 36TH ST NW						TMV	92,800 RES CR	225.60
AKELEY MN 56433						RMV	56,400 AGRI CR	109.20
						NTC	764 HSTD NET	164.00
							SA 99891	66.00
							NET+SPEC	230.00
						342	5/19/04 AV	164.00
							01 99891	66.00
							RCPT TOT	230.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-014-4201	RE	016-0113-00-00-00-00 000 000 00000018				151/000/000 0	TC TAX 1,205.91	
		TXP#:0045118 PT OF GOV LOT 7, SEC 14-140-31				EMV 323,700	SGP TAX 762.09	
ENGELHART, ROBERT J & LAURA		SECT:14 TWP:140.0 RG:31 ACRES: 2.90				TMV 186,400	N-HM NET 1,968.00	
1011 DOUGLAS RD						NTC 1,864	SA 99891 66.00	
MENDOTA HEIGHTS MN 55120							NET+SPEC 2,034.00	
-----								
							PAYMENTS	
						300 5/11/04	AV 602.95	
							SG 381.05	
							01 99891 33.00	
							RCPT TOT 1,017.00	
						727 9/29/04	AV 602.96	
							SG 381.04	
							01 99891 33.00	
							RCPT TOT 1,017.00	
16-014-4202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,013.17	
		TXP#:0006158 PART OF GOV LOTS 7 & 8				EMV 224,100	SGP TAX 600.83	
ENGELHART, SHARON		SECT:14 TWP:140.0 RG:31 ACRES: 9.35				TMV 156,600	N-HM NET 1,614.00	
8796 WALTON OAKS DR						NTC 1,566	SA 99891 66.00	
BLOOMINGTON, MN 55438							NET+SPEC 1,680.00	
-----								
							PAYMENTS	
						343 5/18/04	AV 506.58	
							SG 300.42	
							01 99891 33.00	
							RCPT TOT 840.00	
						865 10/18/04	AV 506.59	
							SG 300.41	
							01 99891 33.00	
							RCPT TOT 840.00	
16-014-4203	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,201.57	
		TXP#:0050016 PT OF GOV LOT 7, SEC 14-140-31				EMV 311,100	SGP TAX 758.43	
LIBERTAS, LLC		SECT:14 TWP:140.0 RG:31 ACRES: 29.54				TMV 185,700	N-HM NET 1,960.00	
C/O ROBERT & SHARON ENGELHA						NTC 1,857		
8796 WALTON OAKS DR								
BLOOMINGTON MN 55438								
-----								
							PAYMENTS	
						344 5/18/04	AV 600.78	
							SG 379.22	
							RCPT TOT 980.00	
						866 10/18/04	AV 600.79	
							SG 379.21	
							RCPT TOT 980.00	
16-014-4301	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 952.94	PTR 724.00
		TXP#:0017019 PT OF GOV LOTS 7 & 8				EMV 209,000	RMV TAX 10.98	
NYGREN, EUGENE & JUNE M		SECT:14 TWP:140.0 RG:31 ACRES:				TMV 147,200	RES CR 239.92	
3698 MARTIN LN NW						RMV 147,200	HSTD NET 724.00	
AKELEY MN 56433						NTC 1,472	SA 99891 66.00	
							NET+SPEC 790.00	
-----								
							PAYMENTS	
						327 5/11/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	
						821 10/07/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-014-4302	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 615.64	
TXP#:0000302		REV DESCT 3 OF GOV LOT 8				EMV 151,400	SGP TAX 268.36	
AKER, SHAREN JOANE, ETAL		SECT:14 TWP:140.0 RG:31 ACRES: .94				TMV 95,200	N-HM NET 884.00	
3 N COURT						NTC 952	SA 99891 66.00	
MORRIS, MN 56267							NET+SPEC 950.00	
- - - - - PAYMENTS - - - - -								
				300	5/11/04	AV	307.82	
						SG	134.18	
						01 99891	33.00	
						RCPT TOT	475.00	
				830	10/08/04	AV	307.82	
						SG	134.18	
						01 99891	33.00	
						RCPT TOT	475.00	
16-014-4303	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 404.60	
TXP#:0041389		PART OF GOV LOT 8				EMV 100,800	SGP TAX 135.40	
RINKE, EDWARD G		SECT:14 TWP:140.0 RG:31 ACRES: .93				TMV 62,500	N-HM NET 540.00	
1907 FERONIA AVE						NTC 625	SA 99891 66.00	
ST PAUL MN 55104							NET+SPEC 606.00	
- - - - - PAYMENTS - - - - -								
				200	5/03/04	AV	404.60	
						SG	135.40	
						01 99891	66.00	
						RCPT TOT	606.00	
16-014-4306	RE	016-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 451.30	
TXP#:0014670		PART OF GOV LOT 8, SEC 14-140-31				EMV 224,600	AGRI CR 87.30	
MARTIN, FRED V		SECT:14 TWP:140.0 RG:31 ACRES: 10.43				TMV 126,700	HSTD NET 364.00	
5438 36TH ST NW						NTC 697	SA 99891 66.00	
AKELEY MN 56433							NET+SPEC 430.00	
- - - - - PAYMENTS - - - - -								
				341	5/19/04	AV	194.70	
						01 99891	35.30	
						RCPT TOT	230.00	
				349	5/24/04	AV	169.30	
						01 99891	30.70	
						RCPT TOT	200.00	
16-014-4307	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,021.51	
TXP#:0041420		PART OF GOV LOT 8, SEC 14-140-31				EMV 393,800	SGP TAX 1,444.49	
WILLMAN, LINDA, RANA L & M		SECT:14 TWP:140.0 RG:31 ACRES: .85				TMV 312,500	N-HM NET 3,466.00	
501 7TH ST W						NTC 3,125	SA 99891 66.00	
WEST FARGO ND 58078							NET+SPEC 3,532.00	
- - - - - PAYMENTS - - - - -								
				315	5/13/04	AV	1,010.75	
						SG	722.25	
						01 99891	33.00	
						RCPT TOT	1,766.00	
				707	9/30/04	AV	1,010.76	
						SG	722.24	
						01 99891	33.00	
						RCPT TOT	1,766.00	
16-014-4308	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 311.61	
TXP#:0046799		PT OF GOV LOT 8, SEC 14-140-31				EMV 115,400	SGP TAX 104.39	
WILLMAN, LINDA R		SECT:14 TWP:140.0 RG:31 ACRES: .77				TMV 48,200	N-HM NET 416.00	
501 7TH ST W						NTC 482		
WEST FARGO ND 58078								
- - - - - PAYMENTS - - - - -								
				314	5/13/04	AV	155.80	
						SG	52.20	
						RCPT TOT	208.00	
				706	9/30/04	AV	155.81	
						SG	52.19	
						RCPT TOT	208.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-014-4309	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.55	
TXP#:0048072		PT OF GOV LOT 8, SEC 14-140-31				EMV 115,400	SGP TAX 100.45	
MARTIN, GARY V & BETTY A, T		SECT:14 TWP:140.0 RG:31 ACRES: .80				TMV 46,400	N-HM NET 400.00	
22135 200TH ST						NTC 464		
LONG PRAIRIE MN 56347								
							PAYMENTS	
				127	3/31/04	AV	299.54	
						SG	100.46	
						RCPT TOT	400.00	
						TC TAX	436.97	PTR 172.00
16-015-1102	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 436.97	
TXP#:0000952		W330 FT OF E1221 FT OF NE NE				EMV 97,600	RMV TAX 5.03	
ARNOLD, HENRY J & GLENA		SECT:15 TWP:140.0 RG:31 ACRES: 10.00				TMV 67,500	RES CR 270.00	
5669 LOWER TEN MILE LAKE RD						RMV 67,500	HSTD NET 172.00	
HACKENSACK, MN 56452-9420						NTC 675	SA 99891 66.00	
ARNOLD, RICHARD L; SMIEJA,							NET+SPEC 238.00	
							PAYMENTS	
				123	3/23/04	AV	172.00	
						01 99891	66.00	
						RCPT TOT	238.00	
						TC TAX	770.34	PTR 514.00
16-015-1103	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 770.34	
TXP#:0024912		W165 FT OF E891 FT OF NE NE				EMV 157,900	RMV TAX 8.87	
WELTER, SUSAN JANE		SECT:15 TWP:140.0 RG:31 ACRES: 5.00				TMV 119,100	RES CR 265.21	
5675 WHISPERING PINES DR NW						RMV 119,100	HSTD NET 514.00	
HACKENSACK, MN 56452-2320						NTC 1,191	SA 99891 66.00	
							NET+SPEC 580.00	
							PAYMENTS	
				338	5/13/04	AV	257.00	
						01 99891	33.00	
						RCPT TOT	290.00	
				837	10/06/04	AV	257.00	
						01 99891	33.00	
						RCPT TOT	290.00	
						TC TAX	146.00	
16-015-1200	RE	016-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 146.00	
TXP#:0015949		PART OF NW OF NE, SEC 15-140-31				EMV 39,900	N-HM NET 146.00	
MORAN, PATRICK H & BARBARA		SECT:15 TWP:140.0 RG:31 ACRES: 31.70				TMV 22,600	SA 99891 66.00	
PO BOX 393						NTC 226	NET+SPEC 212.00	
LONGVILLE, MN 56655								
							PAYMENTS	
				351	5/12/04	AV	146.00	
						01 99891	66.00	
						RCPT TOT	212.00	
				812	10/08/04	AV	73.00	
						01 99891	33.00	
						RCPT TOT	106.00	
				805993	10/14/04	AV	-73.00	
						01 99891	-33.00	
						RCPT TOT	-106.00	
16-015-1201	RE	016-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 992.24	
TXP#:0002616		PT OF NW NE, SEC 15-140-31				EMV 102,300	SGP TAX 830.14	
BRADFORD & BLAKE, LTD		SECT:15 TWP:140.0 RG:31 ACRES: 4.30				TMV 102,300	RMV TAX 7.62	
600 STEVENS PORT DR						RMV 102,300	N-HM NET 1,830.00	
SUITE 113						NTC 1,535	SA 99891 66.00	
DAKOTA DUNES, S.D. 57049							NET+SPEC 1,896.00	
							PAYMENTS	
				349	5/10/04	AV	499.93	
						SG	415.07	
						01 99891	33.00	
						RCPT TOT	948.00	
				1144	11/15/04	AV	499.93	P&I 39.99
						SG	415.07	P&I 33.21
						01 99891	33.00	P&I 2.64
						RCPT TOT	948.00	PEN 75.84



PROGRAM: PRTTBV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-015-1202	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 539.21	PTR 248.00
		TXP#:0048073 W 3 ACS OF NE1/4 OF NE1/4 & E1/2 OF NE1/4 OF				EMV 116,900	RMV TAX 6.22	
HEDIN, BYRON E & COLLEEN G		NW1/4 OF NE1/4, SEC 15-140-31				TMV 83,300	RES CR 297.43	
5723 LOWER TEN MILE LAKE RD		SECT:15 TWP:140.0 RG:31 ACRES: 8.04				RMV 83,300	HSTD NET 248.00	
HACKENSACK MN 56452						NTC 833	SA 99891 66.00	
							NET+SPEC 314.00	
							- - - PAYMENTS - - -	
				399 5/12/04		AV	124.00	
						01 99891	33.00	
						RCPT TOT	157.00	
				819 10/13/04		AV	124.00	
						01 99891	33.00	
						RCPT TOT	157.00	
16-015-1300	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 140.00	
TXP#:0015949 SW NE		SECT:15 TWP:140.0 RG:31 ACRES: 40.35				EMV 38,500	N-HM NET 140.00	
MORAN, PATRICK H & BARBARA						TMV 21,700		
PO BOX 393						NTC 217		
LONGVILLE, MN 56655						- - - PAYMENTS - - -		
				304 5/11/04		AV	140.00	
16-015-1400	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 286.00	
TXP#:0049632 SE NE EXC N 66 FT OF E 77.78 FT THRF		SECT:15 TWP:140.0 RG:31 ACRES: 40.43				EMV 64,600	N-HM NET 286.00	
NURNBERGER, ROBERT A & SUSAN						TMV 44,300		
4245 156TH ST W						NTC 443		
ROSEMOUNT MN 55068						- - - PAYMENTS - - -		
				309 5/17/04		AV	143.00	
				844 10/14/04		AV	143.00	
16-015-1401	RE	016-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0017634 N 66 FT OF E 77.78 FT OF SE NE		SECT:15 TWP:140.0 RG:31 ACRES: .12						
PAFFRATH, M A								
5723 LOWER TEN MILE LAKE RD								
HACKENSACK, MN 56452								
HIRAM TOWNSHIP								
16-015-2001	RE	016-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 S1/2 OF NW		SECT:15 TWP:140.0 RG:31 ACRES: 80.37						
STATE OF MINNESOTA								
16-015-2101	RE	016-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,334.00	PTR 670.00
TXP#:0000663 E1000' OF N435.60' OF NE NW		SECT:15 TWP:140.0 RG:31 ACRES: 10.00				EMV 224,300	SGP TAX 358.68	
ANDERSON, LOIS						TMV 184,200	RMV TAX 13.72	
5845 LOWER TEN MILE LAKE RD						RMV 184,200	RES CR 246.40	
HACKENSACK, MN 56452-2333						NTC 2,063	HSTD NET 1,460.00	
							SA 99891 66.00	
							NET+SPEC 1,526.00	
							- - - PAYMENTS - - -	
				323 5/13/04		AV	550.66	
						SG	179.34	
						01 99891	33.00	
						RCPT TOT	763.00	
				1321 12/06/04		AV	550.66	P&I 44.05
						SG	179.34	P&I 14.35
						01 99891	33.00	P&I 2.64
						RCPT TOT	763.00	PEN 61.04

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-015-2102	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 605.24	PTR 308.00
TXP#:0025773		NE NW EXC E1000' OF N 435.60' THRF						
WOOCK, BURTON A		SECT:15 TWP:140.0 RG:31 ACRES: 30.25						
5883 LOWER TEN MILE LK RD N		EMV 125,500 RMV TAX 6.97						
HACKENSACK, MN 56452-9424		TMV 93,700 RES CR 184.21						
		RMV 93,700 HSTD NET 428.00						
		NTC 937 SA 99891 66.00						
		NET+SPEC 494.00						
-----								
							PAYMENTS	
361 5/14/04							AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
845 10/13/04							AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
16-015-2203	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 753.92	
TXP#:0043641		PART OF GOV LOT 1, SEC 15-140-31						
NIERENGARTEN, DONALD P & BA		SECT:15 TWP:140.0 RG:31 ACRES: .29						
510 N 10TH ST		EMV 145,200 SGP TAX 384.08						
SARTELL MN 56377		TMV 116,600 N-HM NET 1,138.00						
		NTC 1,166 SA 99891 66.00						
		NET+SPEC 1,204.00						
-----								
							PAYMENTS	
217 4/09/04							AV 753.92	
							SG 384.08	
							01 99891 66.00	
							RCPT TOT 1,204.00	
16-015-2204	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 699.14	PTR 432.00
TXP#:0022467		PART OF GOV LOT 1						
STEPHENSON, JAMES D		SECT:15 TWP:140.0 RG:31 ACRES: .23						
3943 PLAINVIEW DR NW		EMV 133,500 RMV TAX 8.06						
HACKENSACK MN 56452		TMV 108,000 RES CR 275.20						
		RMV 108,000 HSTD NET 432.00						
		NTC 1,080 SA 99891 66.00						
		NET+SPEC 498.00						
-----								
							PAYMENTS	
332 5/11/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
817 10/12/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
16-015-2210	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,329.95	PTR 1,158.00
TXP#:0014456		PART OF GOV LOT 1						
MALEK, CHESTER L, JR, LUELL		SECT:15 TWP:140.0 RG:31 ACRES: .42						
3925 PLAINVIEW DR NW		EMV 231,500 RMV TAX 15.32						
HACKENSACK, MN 56452		TMV 205,700 RES CR 187.27						
		RMV 205,700 HSTD NET 1,158.00						
		NTC 2,057 SA 99891 66.00						
		NET+SPEC 1,224.00						
-----								
							PAYMENTS	
301 5/14/04							AV 579.00	
							01 99891 33.00	
							RCPT TOT 612.00	
834 10/05/04							AV 579.00	
							01 99891 33.00	
							RCPT TOT 612.00	
16-015-2211	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,344.11	
TXP#:0041041		W88.32' OF GOV LOT 1						
LYNCH, MARY A; HITE DORIS T		SECT:15 TWP:140.0 RG:31 ACRES: 1.34						
24703 Y AVE		EMV 255,300 SGP TAX 877.89						
REINBECK IA 50669		TMV 207,900 N-HM NET 2,222.00						
		NTC 2,079 SA 99891 66.00						
		NET+SPEC 2,288.00						
-----								
							PAYMENTS	
316 5/05/04							AV 672.05	
							SG 438.95	
							01 99891 33.00	
							RCPT TOT 1,144.00	
820 10/06/04							AV 672.06	
							SG 438.94	
							01 99891 33.00	
							RCPT TOT 1,144.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-015-2212	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 8.83	
		TXP#:0001715 PART OF GOV LOT 1				EMV 2,000	SGP TAX 3.17	
BENESH, GEORGE J		SECT:15 TWP:140.0 RG:31 ACRES: .49				TMV 1,400	N-HM NET 12.00	
1190 4TH ST						NTC 14		
PORT EDWARDS, WI 54469								
							PAYMENTS	
						335 5/05/04	AV 8.83	
							SG 3.17	
							RCPT TOT 12.00	
16-015-2213	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.86	
		TXP#:0031734 100'X250' OF GOV LOT 1				EMV 16,400	SGP TAX 22.14	
HORN, ARTHUR J; RICHARD A;		SECT:15 TWP:140.0 RG:31 ACRES: .57				TMV 10,200	N-HM NET 88.00	
& GERALD G, TRUSTEES						NTC 102	SA 99891 66.00	
3300 23RD AVE SO							NET+SPEC 154.00	
MINNEAPOLIS MN 55407								
							PAYMENTS	
						335 5/14/04	AV 32.93	
							SG 11.07	
							01 99891 33.00	
							RCPT TOT 77.00	
						842 10/14/04	AV 32.93	
							SG 11.07	
							01 99891 33.00	
							RCPT TOT 77.00	
16-015-2214	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 69.20	PTR 70.00
		TXP#:0014971 100'X250' OF GOV LOT 1				EMV 16,200	RMV TAX .80	
MCCLEERY, MARTIN R & JUDY L		SECT:15 TWP:140.0 RG:31 ACRES: .57				TMV 10,700	HSTD NET 70.00	
3975 PLAINVIEW DR NW						RMV 10,700	SA 99891 66.00	
HACKENSACK MN 56452						NTC 107	NET+SPEC 136.00	
							PAYMENTS	
						301 5/05/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
						801 10/06/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
16-015-2215	RE	016-0113-00-00-00-00 000 000 00000016				151/000/000 0	TC TAX 25.48	
		TXP#:0010596 PART OF GOV LOT 1				EMV 6,000	SGP TAX 8.52	
HULTGREN, WELDON R		SECT:15 TWP:140.0 RG:31 ACRES: 1.50				TMV 4,000	N-HM NET 34.00	
8817-40TH AVE N						NTC 40		
NEW HOPE, MN 55427								
							PAYMENTS	
						340 5/19/04	AV 25.48	
							SG 8.52	
							RCPT TOT 34.00	
16-015-2217	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.77	
		TXP#:0025773 PT OF GOV LOT 1				EMV 6,200	RMV TAX .23	
WOOCK, BURTON A		SECT:15 TWP:140.0 RG:31 ACRES: 9.45				TMV 3,200	HSTD NET 20.00	
5883 LOWER TEN MILE LK RD N						RMV 3,200		
HACKENSACK, MN 56452-9424						NTC 32		
							PAYMENTS	
						362 5/14/04	AV 20.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-015-2218	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,453.08	
		TXP#:0000760 PT OF GOV LOT 1				EMV 774,900	SGP TAX 3,478.92	
ANDERSON, DONNA M		SECT:15 TWP:140.0 RG:31 ACRES: 11.33				TMV 650,900	N-HM NET 7,932.00	
6712 QUAIL AVE N						NTC 6,886	SA 99891 66.00	
BROOKLYN CENTER, MN 55429							NET+SPEC 7,998.00	
- - - - - PAYMENTS - - - - -								
						311 5/18/04	AV 2,226.54	
							SG 1,739.46	
							01 99891 33.00	
							RCPT TOT 3,999.00	
						842 10/15/04	AV 2,226.54	
							SG 1,739.46	
							01 99891 33.00	
							RCPT TOT 3,999.00	
16-015-2219	RE	016-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,412.79	
		TXP#:0046653 PT OF GOV LOT 1, SEC 15-140-31				EMV 263,900	SGP TAX 935.21	
LECHER, ALAN M		SECT:15 TWP:140.0 RG:31 ACRES: .54				TMV 218,400	N-HM NET 2,348.00	
3933 PLAINVIEW DR NW						NTC 2,184	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 2,414.00	
- - - - - PAYMENTS - - - - -								
						271 4/29/04	AV 706.40	
							SG 467.60	
							01 99891 33.00	
							RCPT TOT 1,207.00	
						1093 10/08/04	AV 706.40	
							SG 467.60	
							01 99891 33.00	
							RCPT TOT 1,207.00	
16-015-3100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 162.00	
		TXP#:0026646 NE SW				EMV 42,900	SGP TAX 54.00	
REINERTSON, RICHARD A & L R		SECT:15 TWP:140.0 RG:31 ACRES: 40.15				TMV 25,100	N-HM NET 216.00	
11802 LEXINGTON AVE						NTC 251		
BLAINE, MN 55449								
- - - - - PAYMENTS - - - - -								
						332 5/13/04	AV 81.00	
							SG 27.00	
							RCPT TOT 108.00	
						822 10/07/04	AV 81.00	
							SG 27.00	
							RCPT TOT 108.00	
16-015-3201	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 404.77	
		TXP#:0000755 NW1/4 OF SW1/4 SEC 15-140-31				EMV 107,500	SGP TAX 135.23	
ANDERSON, ROBERT D 1/2 INT		SECT:15 TWP:140.0 RG:31 ACRES: 40.12				TMV 62,600	N-HM NET 540.00	
ANDERSON, RODNEY 1/2 INT						NTC 626	SA 99891 66.00	
21654 ECHO LANE							NET+SPEC 606.00	
NEVIS MN 56467								
- - - - - PAYMENTS - - - - -								
						335 5/13/04	AV 202.38	
							SG 67.62	
							01 99891 33.00	
							RCPT TOT 303.00	
						725 9/10/04	AV 202.39	
							SG 67.61	
							01 99891 33.00	
							RCPT TOT 303.00	
16-015-3300	RE	016-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.00	
		TXP#:0014670 SW SW				EMV 31,000	HSTD NET 64.00	
MARTIN, FRED V		SECT:15 TWP:140.0 RG:31 ACRES: 40.06				TMV 18,000		
5438 36TH ST NW						NTC 99		
AKELEY MN 56433								
- - - - - PAYMENTS - - - - -								
						343 5/19/04	AV 64.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
16-015-3401	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 244.00	
TXP#:0009584		SE SW EXC S208.71' OF E417.42' THRF				EMV 55,800	N-HM NET 244.00	
HEINSCH, JANET B		SECT:15 TWP:140.0 RG:31 ACRES: 38.09				TMV 37,800		
1850 LINDEN ST						NTC 378		
MAHTOMEDI, MN 55115								
							PAYMENTS	
							311 5/07/04 AV	122.00
							836 10/07/04 AV	122.00
16-015-3402	RE	016-0113-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
TXP#:0028603		2 ACS IN SE COR OF SE SW					NET+SPEC 66.00	
HIRAM TOWNSHIP		SECT:15 TWP:140.0 RG:31 ACRES: 2.00						
LORRAINE STROMQUIST, CLERK						350 5/12/04 01 99891	66.00	
4175 COUNTY 71 NW								
HACKENSACK, MN 56452								
16-015-4001	RE	016-0113-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		E1/2 OF SE						
STATE OF MINNESOTA		SECT:15 TWP:140.0 RG:31 ACRES: 80.54				151/000/000 0	TC TAX 143.77	
16-015-4200		016-0113-00-00-00-00 000 000 00000000				EMV 38,200	SGP TAX 48.23	
TXP#:0026646		NW SE				TMV 22,200	N-HM NET 192.00	
REINERTSON, RICHARD A & L R		SECT:15 TWP:140.0 RG:31 ACRES: 40.30				NTC 222		
11802 LEXINGTON AVE								
BLAINE, MN 55449								
							PAYMENTS	
							331 5/13/04 AV	71.88
							SG	24.12
							RCPT TOT	96.00
							823 10/07/04 AV	71.89
							SG	24.11
							RCPT TOT	96.00
16-015-4300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.97	
TXP#:0026646		SW SE				EMV 51,700	SGP TAX 66.03	
REINERTSON, RICHARD A & L R		SECT:15 TWP:140.0 RG:31 ACRES: 40.17				TMV 30,600	N-HM NET 264.00	
11802 LEXINGTON AVE						NTC 306	SA 99891 66.00	
BLAINE, MN 55449							NET+SPEC 330.00	
							PAYMENTS	
							330 5/13/04 AV	98.98
							SG	33.02
							01 99891	33.00
							RCPT TOT	165.00
							824 10/07/04 AV	98.99
							SG	33.01
							01 99891	33.00
							RCPT TOT	165.00
16-016-0001	RE	016-0113-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		NE SW, S1/2 OF SW, & SE						
STATE OF MINNESOTA		SECT:16 TWP:140.0 RG:31 ACRES: 277.40				151/000/000 0	TC TAX 1,385.49	
16-016-1101		016-0113-00-00-00-00 000 000 00000000				EMV 314,500	SGP TAX 912.51	
TXP#:0046454		PART OF GOV LOT 1				TMV 214,300	N-HM NET 2,298.00	
TOWLER, MURIEL D		SECT:16 TWP:140.0 RG:31 ACRES: 2.00				NTC 2,143	SA 99891 66.00	
7225 WEST SHORE DR							NET+SPEC 2,364.00	
EDINA MN 55435								
							PAYMENTS	
							341 5/17/04 AV	692.74
							SG	456.26
							01 99891	33.00
							RCPT TOT	1,182.00
							826 10/15/04 AV	692.75
							SG	456.25
							01 99891	33.00
							RCPT TOT	1,182.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-016-1102	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,305.00	PTR 2,280.00
		TXP#:0043328 PART OF GOV LOT 1, SEC 16-140-31				EMV 430,700	RMV TAX 26.55	
REGNER, KENNETH P & JANICE		SECT:16 TWP:140.0 RG:31 ACRES: 2.20				TMV 356,500	RES CR 51.55	
3891 60TH AVE NW						RMV 356,500	HSTD NET 2,280.00	
HACKENSACK MN 56452						NTC 3,565	SA 99891 66.00	
							NET+SPEC 2,346.00	
							- - - - PAYMENTS - - - -	
						319 5/10/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
						869 10/08/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
16-016-1103	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3,176.86	
		TXP#:0046539 PT OF GOV LOT 1, SEC 16-140-31				EMV 566,700	SGP TAX 2,411.14	
KRAMER, STANTON R & JEAN T, TRUSTEES		SECT:16 TWP:140.0 RG:31 ACRES: 3.10				TMV 491,200	N-HM NET 5,588.00	
5320 S BIRCH CT						NTC 4,912	SA 99891 66.00	
GREENWOOD VILLAGE, CO 8012							NET+SPEC 5,654.00	
							- - - - PAYMENTS - - - -	
						339 5/11/04	AV 1,588.43	
							SG 1,205.57	
							01 99891 33.00	
							RCPT TOT 2,827.00	
						811 10/13/04	AV 1,588.43	
							SG 1,205.57	
							01 99891 33.00	
							RCPT TOT 2,827.00	
16-016-1104	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,630.51	
		TXP#:0025487 PART OF GOV LOT 1				EMV 303,100	SGP TAX 1,117.49	
WILLIS, DONALD S, TRUSTEE		SECT:16 TWP:140.0 RG:31 ACRES: 2.00				TMV 252,200	N-HM NET 2,748.00	
74 GULF BLVD 3A						NTC 2,522	SA 99891 66.00	
INDIAN ROCKS BEACH, FL 337							NET+SPEC 2,814.00	
							- - - - PAYMENTS - - - -	
						326 5/13/04	AV 815.25	
							SG 558.75	
							01 99891 33.00	
							RCPT TOT 1,407.00	
						816 10/15/04	AV 815.26	
							SG 558.74	
							01 99891 33.00	
							RCPT TOT 1,407.00	
16-016-1106	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,861.75	PTR 1,770.00
		TXP#:0021608 PART OF GOV LOT 1, SEC 16-140-31				EMV 348,800	RMV TAX 21.45	
SKAUG, STANLEY D & NORMA L		SECT:16 TWP:140.0 RG:31 ACRES: 7.10				TMV 288,000	RES CR 113.20	
1010 REGENCY PARKWAY #307						RMV 288,000	HSTD NET 1,770.00	
OMAHA NE 68114						NTC 2,880	SA 99891 66.00	
							NET+SPEC 1,836.00	
							- - - - PAYMENTS - - - -	
						334 5/11/04	AV 885.00	
							01 99891 33.00	
							RCPT TOT 918.00	
						813 10/14/04	AV 885.00	
							01 99891 33.00	
							RCPT TOT 918.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-016-1107	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,679.55	
		TXP#:0039715 PART OF GOV LOT 1, SEC 16-140-31				EMV 307,200	SGP TAX 1,158.45	
JOHNSON, BRYAN W & LINDA M		SECT:16 TWP:140.0 RG:31 ACRES: 2.90				TMV 259,700	N-HM NET 2,838.00	
3611 WEST 63RD ST						NTC 2,597	SA 99891 66.00	
MISSION HILLS KS 66208							NET+SPEC 2,904.00	
----- PAYMENTS -----								
						340 5/10/04	AV 839.77	
							SG 579.23	
							01 99891 33.00	
							RCPT TOT 1,452.00	
						815 10/14/04	AV 839.78	
							SG 579.22	
							01 99891 33.00	
							RCPT TOT 1,452.00	
16-016-1108	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,682.92	PTR 1,564.00
		TXP#:0020237 REV DESCT 3 OF GOV LOT1, SEC 16-140-31				EMV 304,600	RMV TAX 19.39	
SANDVIG, HAROLD J & BETTY L		SECT:16 TWP:140.0 RG:31 ACRES: 3.00				TMV 260,100	RES CR 138.31	
TRUSTEES						RMV 260,100	HSTD NET 1,564.00	
3851 61ST AVE NW						NTC 2,601	SA 99891 66.00	
HACKENSACK MN 56452-0828							NET+SPEC 1,630.00	
----- PAYMENTS -----								
						215 4/12/04	AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
						842 10/12/04	AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
16-016-1110	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 41.52	PTR 42.00
		TXP#:0029887 PT OF GOV LOT 1				EMV 9,300	RMV TAX .48	
PETERSON, SHARON L		SECT:16 TWP:140.0 RG:31 ACRES: 5.30				TMV 6,400	HSTD NET 42.00	
3864 TOLEHAVEN TRL NW						RMV 6,400		
HACKENSACK MN 56452						NTC 64		
MELBY, THEODORE R, UND 1/2								
----- PAYMENTS -----								
						318 5/18/04	AV 42.00	
							TC TAX 1,881.02	PTR 1,792.00
							EMV 322,400	RMV TAX 21.66
							TMV 290,800	RES CR 110.68
							RMV 290,800	HSTD NET 1,792.00
							NTC 2,908	SA 99891 66.00
							NET+SPEC 1,858.00	
----- PAYMENTS -----								
						227 4/28/04	AV 896.00	
							01 99891 33.00	
							RCPT TOT 929.00	
						703 9/16/04	AV 896.00	
							01 99891 33.00	
							RCPT TOT 929.00	
16-016-1112	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 85.02	PTR 86.00
		TXP#:0029887 PT OF GOV LOT 1				EMV 13,000	RMV TAX .98	
PETERSON, SHARON L		SECT:16 TWP:140.0 RG:31 ACRES: 1.00				TMV 13,000	HSTD NET 86.00	
3864 TOLEHAVEN TRL NW						RMV 13,000	SA 99891 66.00	
HACKENSACK MN 56452						NTC 130	NET+SPEC 152.00	
MELBY, THEODORE R, UND 1/2								
----- PAYMENTS -----								
						319 5/18/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
						800 10/18/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	





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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-016-1304	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,783.00	
		TXP#:0042015 E110.88 FT OF W786.02 FT OF GOV LOT 2				EMV 307,100	SGP TAX 1,245.00	
RIPKEN TEN MILE PARTNERS LL		SECT:16 TWP:140.0 RG:31 ACRES: 2.25				TMV 275,700	N-HM NET 3,028.00	
1838 20TH AVE NW						NTC 2,757	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 3,094.00	
							----- PAYMENTS -----	
						316 5/13/04	AV 891.50	
							SG 622.50	
							01 99891 33.00	
							RCPT TOT 1,547.00	
						931 10/19/04	AV 891.50	
							SG 622.50	
							01 99891 33.00	
							RCPT TOT 1,547.00	
16-016-1305	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,132.97	
		TXP#:0007099 E100' OF W675.14' OF GOV LOT 2				EMV 222,100	SGP TAX 701.03	
FORSYTH, RICK LAVERNE		SECT:16 TWP:140.0 RG:31 ACRES: 2.00				TMV 175,100	N-HM NET 1,834.00	
9339 CRANE CREEK RD						NTC 1,751	SA 99891 66.00	
DUNKERTON, IA 50626							NET+SPEC 1,900.00	
							----- PAYMENTS -----	
						348 5/10/04	AV 566.48	
							SG 350.52	
							01 99891 33.00	
							RCPT TOT 950.00	
						828 10/04/04	AV 566.49	
							SG 350.51	
							01 99891 33.00	
							RCPT TOT 950.00	
16-016-1307	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,428.72	
		TXP#:0053799 E349.32 FT OF W1135.2 FT OF GOV LOT 2				EMV 501,800	SGP TAX 1,785.28	
WILLIAMS, ROBERT MERVYN & C		SECT:16 TWP:140.0 RG:31 ACRES: 7.30				TMV 375,600	N-HM NET 4,214.00	
5867 OTTER LAKE RD						NTC 3,756	SA 99891 66.00	
WHITE BEAR LAKE MN 55110							NET+SPEC 4,280.00	
							----- PAYMENTS -----	
						200 5/04/04	AV 607.18	
							SG 446.32	
							01 99891 16.50	
							RCPT TOT 1,070.00	
						242 5/03/04	AV 607.18	
							SG 446.32	
							01 99891 16.50	
							RCPT TOT 1,070.00	
						603 6/29/04	AV 1,214.36	
							SG 892.64	
							01 99891 33.00	
							RCPT TOT 2,140.00	
16-016-2401	RE	016-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 2,544.20	
		TXP#:0050178 N300' OF E200' OF GOV LOT 3				EMV 498,500	SGP TAX 1,881.80	
WITHAM, RICHARD J		SECT:16 TWP:140.0 RG:31 ACRES: 1.25				TMV 393,300	N-HM NET 4,426.00	
C/O WITHAM ENTERPRISES						NTC 3,933	SA 99891 66.00	
2033 LAPORTE RD							NET+SPEC 4,492.00	
WATERLOO IA 50701								
							----- PAYMENTS -----	
						272 4/29/04	AV 1,272.10	
							SG 940.90	
							01 99891 33.00	
							RCPT TOT 2,246.00	
						1094 10/08/04	AV 1,272.10	
							SG 940.90	
							01 99891 33.00	
							RCPT TOT 2,246.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-016-2402	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,662.04	PTR 1,540.00
		TXP#:0054356 W100' OF E300' N OF RD OF GOV LOT 3				EMV 325,600 RMV TAX	19.15	
HUGHES, RICHARD		SECT:16 TWP:140.0 RG:31 ACRES: .64				TMV 256,900 RES CR	141.19	
3848 SANDY BEACH LN NW						RMV 256,900 HSTD NET	1,540.00	
HACKENSACK MN 56452						NTC 2,569 SA 99891	66.00	
						NET+SPEC	1,606.00	
						- - - - PAYMENTS - - - -		
						321 5/10/04 AV	770.00	
						01 99891	33.00	
						RCPT TOT	803.00	
						810 10/05/04 AV	770.00	
						01 99891	33.00	
						RCPT TOT	803.00	
						845 10/15/04 AV	770.00	
						01 99891	33.00	
						RCPT TOT	803.00	
						806109 11/01/04 AV	-770.00	
						01 99891	-33.00	
						RCPT TOT	-803.00	
16-016-2403	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,394.31	
		TXP#:0001172 W 100 FT OF E 400 FT N OF RD OF GOV LOT 3				EMV 252,700 SGP TAX	919.69	
BAIR, F C		SECT:16 TWP:140.0 RG:31 ACRES: .64				TMV 215,500 N-HM NET	2,314.00	
401 BURWASH AVE #320						NTC 2,155 SA 99891	66.00	
SAVOY IL 61874						NET+SPEC	2,380.00	
						- - - - PAYMENTS - - - -		
						137 3/29/04 AV	1,394.30	
						SG	919.70	
						01 99891	66.00	
						RCPT TOT	2,380.00	
16-016-2404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,422.54	
		TXP#:0038854 W100 FT OF E500 FT OF PT OF GOV LOT 3 LYG				EMV 251,300 SGP TAX	943.46	
PASLEY, C A & JONETTE		N OF PRIVATE ROADWAY, 16-140-31 & PT OF				TMV 220,000 N-HM NET	2,366.00	
4211 WESTBROOK DR		LOT 1 LONG PINE				NTC 2,200 SA 99891	66.00	
AMES IA 50014		SECT:16 TWP:140.0 RG:31 ACRES: 1.70				NET+SPEC	2,432.00	
PASLEY, R G						- - - - PAYMENTS - - - -		
						345 5/12/04 AV	711.27	
						SG	471.73	
						01 99891	33.00	
						RCPT TOT	1,216.00	
						840 10/13/04 AV	711.27	
						SG	471.73	
						01 99891	33.00	
						RCPT TOT	1,216.00	
16-016-2406	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,110.07	
		TXP#:0052058 300' X 150' OF GOV LOT3				EMV 204,000 SGP TAX	681.93	
WORMS, HARVEY B		SECT:16 TWP:140.0 RG:31 ACRES: .89				TMV 171,600 N-HM NET	1,792.00	
6500 PROMONTORY DR						NTC 1,716 SA 99891	66.00	
EDEN PRAIRIE MN 55346						NET+SPEC	1,858.00	
						- - - - PAYMENTS - - - -		
						328 5/18/04 AV	555.03	
						SG	340.97	
						01 99891	33.00	
						RCPT TOT	929.00	
						1048 10/28/04 AV	543.94	P&I 11.10
						SG	334.14	P&I 6.82
						01 99891	32.34	P&I .66
						RCPT TOT	910.42	PEN 18.58
						1106 11/19/04 AV	11.10	
						SG	6.82	
						01 99891	.66	
						RCPT TOT	18.58	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-016-2407	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,375.68	
		TXP#:0003450 300' X 300' OF GOV LOT3				EMV 265,600	SGP TAX 904.32	
CAREY, PATRICK H, JR & LEON		SECT:16 TWP:140.0 RG:31 ACRES: 1.98				TMV 212,800	N-HM NET 2,280.00	
9516 OAKLAND S						NTC 2,128	SA 99891 66.00	
BLOOMINGTON, MN 55420							NET+SPEC 2,346.00	
							- - - - - PAYMENTS - - - - -	
						316 5/10/04	AV 687.84	
							SG 452.16	
							01 99891 33.00	
							RCPT TOT 1,173.00	
						835 10/15/04	AV 687.84	
							SG 452.16	
							01 99891 33.00	
							RCPT TOT 1,173.00	
16-016-2408	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,081.46	PTR 872.00
		TXP#:0053346 PART OF GOV LOT 3				EMV 196,600	RMV TAX 12.46	
GREEN, JOSEPH T & ANDERSON,		SECT:16 TWP:140.0 RG:31 ACRES: .68				TMV 167,200	RES CR 221.92	
4631 BRUCE AVE						RMV 167,200	HSTD NET 872.00	
EDINA MN 55424						NTC 1,672	SA 99891 66.00	
							NET+SPEC 938.00	
							- - - - - PAYMENTS - - - - -	
						204 4/27/04	AV 436.00	
							01 99891 33.00	
							RCPT TOT 469.00	
						801 10/08/04	AV 436.00	
							01 99891 33.00	
							RCPT TOT 469.00	
16-016-3201	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,140.60	PTR 940.00
		TXP#:0000605 N100' OF GOV LOT 4				EMV 203,700	RMV TAX 13.13	
ANDERSON, GENILLA S		SECT:16 TWP:140.0 RG:31 ACRES: .70				TMV 176,300	RES CR 213.73	
3799 63RD AVE NW						RMV 176,300	HSTD NET 940.00	
HACKENSACK, MN 56452						NTC 1,763	SA 99891 66.00	
							NET+SPEC 1,006.00	
							- - - - - PAYMENTS - - - - -	
						301 5/18/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
						832 10/15/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
16-016-3202	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,115.47	
		TXP#:0054466 PT OF GOV LOT 4, SEC 16-140-31				EMV 243,000	SGP TAX 686.53	
KENFIELD PINES, LLP		SECT:16 TWP:140.0 RG:31 ACRES: 9.76				TMV 172,500	N-HM NET 1,802.00	
RETURN MAIL 01-03-05						NTC 1,725		
5802 BLACKSHIRE PATH								
INVER GROVE HEIGHTS MN 550								
							- - - - - PAYMENTS - - - - -	
						342 5/10/04	AV 557.73	
							SG 343.27	
							RCPT TOT 901.00	
						820 10/07/04	AV 557.74	
							SG 343.26	
							RCPT TOT 901.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-016-3204	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,483.03	PTR 1,334.00
TXP#:0052300 S100 FT OF N200 FT OF E 1/2 OF GOV LOT 4								
JOHNSON, KENNETH E & JOANNE		SECT:16 TWP:140.0 RG:31 ACRES: .75						
3791 - 63RD AVE NW								
HACKENSACK MN 56452								
						EMV 243,900	RMV TAX 17.09	
						TMV 229,200	RES CR 166.12	
						RMV 229,200	HSTD NET 1,334.00	
						NTC 2,292	SA 99891 66.00	
							NET+SPEC 1,400.00	
							- - - - PAYMENTS - - - -	
						353 5/07/04	AV 667.00	
							01 99891 33.00	
							RCPT TOT 700.00	
						833 10/15/04	AV 667.00	
							01 99891 33.00	
							RCPT TOT 700.00	
16-016-3205	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,242.87	
TXP#:0035136 PT OF GOVT LOT 4, SEC 16-140-31								
ADAMS, WILLIAM G		SECT:16 TWP:140.0 RG:31 ACRES: 4.69						
544 6TH AVE NW								
WALKER MN 56484								
						EMV 296,800	SGP TAX 793.13	
						TMV 192,200	N-HM NET 2,036.00	
						NTC 1,922	SA 99891 66.00	
							NET+SPEC 2,102.00	
							- - - - PAYMENTS - - - -	
						225 4/27/04	AV 621.43	
							SG 396.57	
							01 99891 33.00	
							RCPT TOT 1,051.00	
						835 10/15/04	AV 621.44	
							SG 396.56	
							01 99891 33.00	
							RCPT TOT 1,051.00	
16-016-3206	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 49.62	
TXP#:0037484 PT OF GOV LOT 4, SEC 16-140-31								
PAUMEN, RICHARD J & JUDITH		SECT:16 TWP:140.0 RG:31 ACRES: 6.38						
6600 75TH ST NW								
MAPLE LAKE, MN 55358								
						EMV 11,000	SGP TAX 16.38	
						TMV 7,600	N-HM NET 66.00	
						NTC 76		
							- - - - PAYMENTS - - - -	
						235 4/26/04	AV 49.62	
							SG 16.38	
							RCPT TOT 66.00	
16-016-3207	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 485.52	
TXP#:0038290 PART OF GOVT LOT 4 SEC 16-140-31								
BRUNKOW, MERLYN & LOIS		SECT:16 TWP:140.0 RG:31 ACRES: 1.26						
920 S 6TH ST								
LAKE CITY, MN 55041								
						EMV 109,200	SGP TAX 162.48	
						TMV 75,000	N-HM NET 648.00	
						NTC 750	SA 99891 66.00	
							NET+SPEC 714.00	
							- - - - PAYMENTS - - - -	
						310 5/07/04	AV 242.76	
							SG 81.24	
							01 99891 33.00	
							RCPT TOT 357.00	
						835 10/06/04	AV 242.76	
							SG 81.24	
							01 99891 33.00	
							RCPT TOT 357.00	
16-016-3208	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 380.70	
TXP#:0037031 PT OF GOV LOT 4, SEC 16-140-31								
ANDERSON, BRENT 1/2 INT & ANDERSON, KEVIN 1/2 INT		SECT:16 TWP:140.0 RG:31 ACRES: 1.50						
8255 INTERLACHEN RD								
LAKE SHORE, MN 56468								
						EMV 106,400	SGP TAX 127.30	
						TMV 58,800	N-HM NET 508.00	
						NTC 588		
							- - - - PAYMENTS - - - -	
						329 5/18/04	AV 190.35	
							SG 63.65	
							RCPT TOT 254.00	
							BAL DUE 254.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-016-3209	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	383.54
		TXP#:0049966 PT OF GOV LOT 3, SEC 17 & PT OF GOV LOT 4,				EMV	106,000 SGP TAX	128.46
BROWN, MICHAEL J & SARAH R		SEC 16-140-31 (TRACT C)				TMV	59,200 N-HM NET	512.00
3265 ALCAZAR DR		SECT:16 TWP:140.0 RG:31 ACRES: .91				NTC	592	
LILBURN GA 30047-1801								
							PAYMENTS	
						332 5/17/04	AV	191.77
							SG	64.23
							RCPT TOT	256.00
						1000 11/02/04	AV	191.77
							SG	64.23
							RCPT TOT	256.00
							TC TAX	410.59
							SGP TAX	137.41
							N-HM NET	548.00
							NTC	635
16-016-3210	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	346.32
		TXP#:0052446 PT OF GOV LOT 3 (TRACT D & PT OF TRACT E),				EMV	114,100 SGP TAX	137.41
BECKER, EUGENE A & WOLFE-BE		SEC 16-140-31				TMV	63,500 N-HM NET	548.00
TRUSTEES		SECT:16 TWP:140.0 RG:31 ACRES: 4.37				NTC	635	
16450 KANGAROO ST NW								
RAMSEY MN 55303								
							PAYMENTS	
						328 5/07/04	AV	205.29
							SG	68.71
							RCPT TOT	274.00
						851 10/08/04	AV	205.30
							SG	68.70
							RCPT TOT	274.00
16-016-3211	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	346.32
		TXP#:0050823 PT OF GOV LOT 4, SEC 16-140-31 & PT OF GOV				EMV	75,500 SGP TAX	115.68
ROBISON, JANET L		LOT 3, SEC 17-140-31 (TRACT B)				TMV	53,600 N-HM NET	462.00
2470 CALADIUM DR		SECT:16 TWP:140.0 RG:31 ACRES: .95				NTC	536	
ATLANTA GA 30345								
							PAYMENTS	
						230 4/01/04	AV	173.16
							SG	57.84
							RCPT TOT	231.00
						1039 11/01/04	AV	180.09
							SG	60.15
							RCPT TOT	240.24
						806174 11/08/04	AV	-6.93
							SG	-2.31
							RCPT TOT	-9.24
							TC TAX	450.97
							SGP TAX	151.03
							N-HM NET	602.00
							NTC	697
16-016-3212	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	450.97
		TXP#:0049966 PT OF GOV LOT 4 SEC 16 & PT OF GOV LOT 3 SEC				EMV	98,000 SGP TAX	151.03
BROWN, MICHAEL J & SARAH R		17 (TRACT A)				TMV	69,700 N-HM NET	602.00
3265 ALCAZAR DR		SECT:16 TWP:140.0 RG:31 ACRES: 1.80				NTC	697	
LILBURN GA 30047-1801								
							PAYMENTS	
						331 5/17/04	AV	225.48
							SG	75.52
							RCPT TOT	301.00
						1001 11/02/04	AV	225.49
							SG	75.51
							RCPT TOT	301.00
							P&I	4.51
							P&I	1.51
							PEN	6.02
16-017-0001	RE	016-0113-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SW NW & NW SW						
STATE OF MINNESOTA		SECT:17 TWP:140.0 RG:31 ACRES: 77.23						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-017-1102	RE	016-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 930.86	PTR 740.00
						EMV 194,300	RMV TAX 10.72	
						TMV 143,900	RES CR 201.58	
BRANDT, JAMES J, JR & SUSAN		PT OF GOV LOT 1 (HOUSE TRACT & GARAGE TRACT),				RMV 143,900	HSTD NET 740.00	
16027 PARK FOREST CT		SEC 17-140-31				NTC 1,439	SA 99891 66.00	
CHESTERFIELD MO 63017		SECT:17 TWP:140.0 RG:31 ACRES: 1.82					NET+SPEC 806.00	
							- - - - PAYMENTS - - - -	
						330 5/11/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						830 10/14/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
16-017-1104	RE	016-0113-00-00-00-00	000	000	0000000	955/000/000 0		
		TH PT OF GOV LOT 1 LYGW OF HWY						
COUNTY OF CASS		SECT:17 TWP:140.0 RG:31 ACRES: 9.20						
NA 00000								
16-017-1105	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 296.58	PTR 300.00
		PT OF GOV LOT 1, SEC 17-140-31				EMV 74,100	RMV TAX 3.42	
OWRE, RODERICK M		SECT:17 TWP:140.0 RG:31 ACRES: 6.00				TMV 45,900	HSTD NET 300.00	
3924 64TH AVE NW						RMV 45,900		
HACKENSACK, MN 56452						NTC 459		
							- - - - PAYMENTS - - - -	
						240 4/20/04	AV 300.00	
16-017-1106	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,382.22	
		PT OF GOV LOT 1				EMV 252,700	SGP TAX 909.78	
JOHNSON, DAN G & BETTY LOU		SECT:17 TWP:140.0 RG:31 ACRES: 1.25				TMV 213,800	N-HM NET 2,292.00	
6334 JOSEPHINE AVE S						NTC 2,138	SA 99891 66.00	
EDINA, MN 55439							NET+SPEC 2,358.00	
							- - - - PAYMENTS - - - -	
						333 5/12/04	AV 691.11	
							SG 454.89	
							01 99891 33.00	
							RCPT TOT 1,179.00	
						831 10/11/04	AV 691.11	
							SG 454.89	
							01 99891 33.00	
							RCPT TOT 1,179.00	
16-017-1108	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 776.84	
		PT OF GOV LOTS 1 & 2, SEC 17-140-31				EMV 201,700	SGP TAX 403.16	
TEN MILE LAKE ASSOCIATION		SECT:17 TWP:140.0 RG:31 ACRES: 5.69				TMV 120,100	N-HM NET 1,180.00	
PO BOX 412						NTC 1,201		
HACKENSACK, MN 56452							- - - - PAYMENTS - - - -	
						305 5/14/04	AV 388.42	
							SG 201.58	
							RCPT TOT 590.00	
						833 10/05/04	AV 388.42	
							SG 201.58	
							RCPT TOT 590.00	
16-017-1200	RE	016-0113-00-00-00-00	000	000	0000000	561/000/000 0		
		NW NE						
TAX FORFEITED		SECT:17 TWP:140.0 RG:31 ACRES: 39.23						
16-017-1300	RE	016-0113-00-00-00-00	000	000	0000000	561/000/000 0		
		SW NE						
TAX FORFEITED		SECT:17 TWP:140.0 RG:31 ACRES: 39.07						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-017-1401	RE	016-0113-00-00-00-00 000 000 00000000				955/000/000 0		
CASS COUNTY		N100' OF GOV LOT 2 LYG WLY OF CSAH 6, SEC 17-140-31						
		SECT:17 TWP:140.0 RG:31 ACRES: .85						
16-017-1402	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 578.77	
LAVELLE ENTERPRISES, LLC		S200' OF N300' OF GOV LOT 2				EMV 130,800	SGP TAX 237.23	
429 BROOKFIELD DR		SECT:17 TWP:140.0 RG:31 ACRES: 4.17				TMV 89,400	N-HM NET 816.00	
ATLANTA GA 30342						NTC 894	SA 99891 66.00	
							NET+SPEC 882.00	
								PAYMENTS
						207 4/19/04	AV 289.38	
							SG 118.62	
							01 99891 33.00	
							RCPT TOT 441.00	
						414 6/24/04	AV 289.39	
							SG 118.61	
							01 99891 33.00	
							RCPT TOT 441.00	
16-017-1403	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 89.91	
ANDERSON, ARNOLD E & LABISS		GOV LOT 2 LESS N300' & LESS THAT PT OF GOV LOT 2 LYG ELY OF CSAH #6, SEC 17-140-31				EMV 22,100	SGP TAX 30.09	
JUDITH		SECT:17 TWP:140.0 RG:31 ACRES: 12.47				TMV 14,000	N-HM NET 120.00	
PO BOX 33						NTC 140		
HACKENSACK MN 56452								PAYMENTS
						365 5/14/04	AV 89.90	
							SG 30.10	
							RCPT TOT 120.00	
16-017-1404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 592.71	
TEN MILE LAKE ASSOCIATION		THAT PT OF GOV LOT 2 LYG E OF CSAH #6, LESS NLY 300', SEC 17-140-31				EMV 167,300	SGP TAX 249.29	
PO BOX 412		SECT:17 TWP:140.0 RG:31 ACRES: 14.00				TMV 91,700	N-HM NET 842.00	
HACKENSACK, MN 56452						NTC 917		PAYMENTS
						306 5/14/04	AV 296.35	
							SG 124.65	
							RCPT TOT 421.00	
						832 10/05/04	AV 296.36	
							SG 124.64	
							RCPT TOT 421.00	
16-017-2100	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		NE NW						
16-017-2200	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:17 TWP:140.0 RG:31 ACRES: 39.03						
16-017-2400	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		NW NW						
16-017-3100	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:17 TWP:140.0 RG:31 ACRES: 38.84						
16-017-3100	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:17 TWP:140.0 RG:31 ACRES: 38.88						
		NE SW						
		SECT:17 TWP:140.0 RG:31 ACRES: 38.73						





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-018-1201	RE	016-0113-00-00-00-00 000 000 0000074				151/000/000 0	TC TAX 945.62	
		TXP#:0050006 E140' OF GOV LOT 3				EMV 188,300	SGP TAX 544.38	
SCHULTZ, JAMES MATTHEW		SECT:18 TWP:140.0 RG:31 ACRES: 8.12				TMV 146,200	N-HM NET 1,490.00	
ATTEMPTED, UNKNOWN 11-27						NTC 1,462	SA 99891 66.00	
6903 39TH ST NW							NET+SPEC 1,556.00	
AKELEY MN 56433								
-----								
						220 4/19/04	AV 472.81	
							SG 272.19	
							01 99891 33.00	
							RCPT TOT 778.00	
						724 9/13/04	AV 472.81	
							SG 272.19	
							01 99891 33.00	
							RCPT TOT 778.00	
16-018-1202	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 202.21	
		TXP#:0007969 BANKRUPTCY				EMV 42,100	SGP TAX 67.79	
GLINNON, TERRY L & DIANE M		E150 FT OF W1180 FT OF GOV LOT 3 EXC S250				TMV 31,200	N-HM NET 270.00	
2675 HELMO AVE BAY N		FT				NTC 312	SA 99891 66.00	
OAKDALE MN 55128		SECT:18 TWP:140.0 RG:31 ACRES: 7.04					NET+SPEC 336.00	
							BAL DUE 336.00	
16-018-1203	RE	016-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 614.43	
		TXP#:0004258 E150' OF W1030' OF GOVLOT 3				EMV 150,200	SGP TAX 267.57	
COLLINS, CHERYL K		SECT:18 TWP:140.0 RG:31 ACRES: 7.84				TMV 95,100	N-HM NET 882.00	
3019 EAST FIRST STREET						NTC 951	SA 99891 66.00	
DULUTH, MN 55812							NET+SPEC 948.00	
-----								
						316 5/19/04	AV 307.21	
							SG 133.79	
							01 99891 33.00	
							RCPT TOT 474.00	
						814 10/15/04	AV 307.22	
							SG 133.78	
							01 99891 33.00	
							RCPT TOT 474.00	
16-018-1206	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 690.81	
		TXP#:0052213 E150' OF W580' OF GOV LOT 3				EMV 152,600	SGP TAX 331.19	
TROTZKY, KATIE & SMITH, RAN		SECT:18 TWP:140.0 RG:31 ACRES: 7.12				TMV 106,800	N-HM NET 1,022.00	
220 BEDFORD ST SE						NTC 1,068	SA 99891 66.00	
MINNEAPOLIS MN 55414							NET+SPEC 1,088.00	
-----								
						324 5/13/04	AV 345.40	
							SG 165.60	
							01 99891 33.00	
							RCPT TOT 544.00	
						821 10/15/04	AV 345.41	
							SG 165.59	
							01 99891 33.00	
							RCPT TOT 544.00	
16-018-1207	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 952.77	PTR 724.00
		TXP#:0025752 E150' OF W430' OF GOV LOT 3				EMV 205,700	RMV TAX 10.97	
WOLLUM, VINCENT O		SECT:18 TWP:140.0 RG:31 ACRES: 7.33				TMV 147,400	RES CR 239.74	
6975 39TH ST NW						RMV 147,400	HSTD NET 724.00	
AKELEY MN 56433-1941						NTC 1,474	SA 99891 66.00	
							NET+SPEC 790.00	
-----								
						246 5/04/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	
						854 10/05/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-018-1208	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	504.63
		TXP#:0041093 E150' OF W280' OF GOV LOT 3				EMV	121,100 SGP TAX	175.37
MIKKELSEN, ROBERT G & ANN V		SECT:18 TWP:140.0 RG:31 ACRES: 7.51				TMV	78,000 N-HM NET	680.00
3821 MILITARY RD NW						NTC	780 SA 99891	66.00
WASHINGTON DC 20015							NET+SPEC	746.00
- - - - - PAYMENTS - - - - -								
						301 5/18/04	AV	252.31
							SG	87.69
							01 99891	33.00
							RCPT TOT	373.00
						310 5/25/04	AV	252.32
							SG	87.68
							01 99891	33.00
							RCPT TOT	373.00
						838 10/18/04	AV	252.31
							SG	87.69
							01 99891	33.00
							RCPT TOT	373.00
						806093 11/01/04	AV	-252.31
							SG	-87.69
							01 99891	-33.00
							RCPT TOT	-373.00
							TC TAX	229.11
							SGP TAX	76.89
							N-HM NET	306.00
							NTC	354
- - - - - PAYMENTS - - - - -								
						300 5/18/04	AV	114.55
							SG	38.45
							RCPT TOT	153.00
						311 5/25/04	AV	114.56
							SG	38.44
							RCPT TOT	153.00
						839 10/18/04	AV	114.55
							SG	38.45
							RCPT TOT	153.00
						806092 11/01/04	AV	-114.55
							SG	-38.45
							RCPT TOT	-153.00
							TC TAX	531.65
							SGP TAX	198.35
							N-HM NET	730.00
							SA 99891	66.00
							NET+SPEC	796.00
- - - - - PAYMENTS - - - - -								
						348 5/12/04	AV	265.82
							SG	99.18
							01 99891	33.00
							RCPT TOT	398.00
						912 10/19/04	AV	265.83
							SG	99.17
							01 99891	33.00
							RCPT TOT	398.00
							TC TAX	119.72
							SGP TAX	40.28
							N-HM NET	160.00
							NTC	184
- - - - - PAYMENTS - - - - -								
						329 5/11/04	AV	59.86
							SG	20.14
							RCPT TOT	80.00
						840 10/07/04	AV	59.86
							SG	20.14
							RCPT TOT	80.00

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16-018-1213	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,269.11	PTR 1,088.00
		TXP#:0025420 SLY 250 FT OF ELY 150 FT OF WLY 1180 FT OF				EMV 234,400 RMV TAX	14.62	
WILLHITE, JAMES W		GOV LOT 3				TMV 196,300 RES CR	195.73	
6901 39TH ST NW		SECT:18 TWP:140.0 RG:31 ACRES: .86				RMV 196,300 HSTD NET	1,088.00	
AKELEY, MN 56433						NTC 1,963 SA 99891	66.00	
						NET+SPEC	1,154.00	
						- - - - - PAYMENTS - - - - -		
						475 5/10/04 AV	544.00	
						01 99891	33.00	
						RCPT TOT	577.00	
						946 10/13/04 AV	544.00	
						01 99891	33.00	
						RCPT TOT	577.00	
16-018-1400	RE	016-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:18 TWP:140.0 RG:31 ACRES: 38.54						
16-018-2101	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	433.08	
		TXP#:0033506 E300 FT OF W1300 FT OF GOV LOT 2				EMV 126,100 SGP TAX	144.92	
WHITNEY, JEAN M		SECT:18 TWP:140.0 RG:31 ACRES: 15.83				TMV 67,000 N-HM NET	578.00	
10620 INDIGO BUSH AVE						NTC 670		
LAS VEGAS NV 89144						- - - - - PAYMENTS - - - - -		
						312 5/07/04 AV	216.54	
						SG	72.46	
						RCPT TOT	289.00	
						827 10/11/04 AV	216.54	
						SG	72.46	
						RCPT TOT	289.00	
16-018-2105	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	458.55	
		TXP#:0024095 E 200' OF W 600' OF GOV'T LOT 2 SEC 18-				EMV 122,400 SGP TAX	153.45	
VALIUKAS, EDNA		140-31				TMV 71,000 N-HM NET	612.00	
C/O MARY CARPENTER		SECT:18 TWP:140.0 RG:31 ACRES: 8.90				NTC 710 SA 99891	66.00	
3678 N GROVNER RD						NET+SPEC	678.00	
OAKDALE MN 55128						- - - - - PAYMENTS - - - - -		
CARPENTER, MARY						219 5/03/04 AV	229.27	
						SG	76.73	
						01 99891	33.00	
						RCPT TOT	339.00	
						816 10/05/04 AV	229.28	
						SG	76.72	
						01 99891	33.00	
						RCPT TOT	339.00	
16-018-2106	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	682.19	
		TXP#:0008241 E150' OF W400' OF GOV LOT 2				EMV 164,300 SGP TAX	323.81	
GRAUSNICK, MARK & BEVERLY,		SECT:18 TWP:140.0 RG:31 ACRES: 6.54				TMV 105,400 N-HM NET	1,006.00	
14829 70TH ST S						NTC 1,054 SA 99891	66.00	
HASTINGS MN 55033-9402						NET+SPEC	1,072.00	
						- - - - - PAYMENTS - - - - -		
						315 5/13/04 AV	341.09	
						SG	161.91	
						01 99891	33.00	
						RCPT TOT	536.00	
						844 10/14/04 AV	341.10	
						SG	161.90	
						01 99891	33.00	
						RCPT TOT	536.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-018-2201	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 352.15	
	TXP#:0053750	E100' OF W1204' OF GOVLOT 1				EMV 87,700	SGP TAX 117.85	
BEHOUNEK, BRUCE J & KATHLEE		SECT:18 TWP:140.0 RG:31 ACRES: 4.52				TMV 54,500	N-HM NET 470.00	
5742 HOLIDAY CT						NTC 545	SA 99891 66.00	
MINNETONKA MN 55345							NET+SPEC 536.00	
-----								
							PAYMENTS	
						310 5/11/04	AV 176.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 268.00	
						811 10/04/04	AV 176.08	
							SG 58.92	
							01 99891 33.00	
							RCPT TOT 268.00	
16-018-2202	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 589.62	
	TXP#:0011888	E100' OF W1104' OF GOVLOT 1				EMV 127,800	SGP TAX 246.38	
KATZ, PATRICIA S		SECT:18 TWP:140.0 RG:31 ACRES: 4.46				TMV 91,100	N-HM NET 836.00	
499 BURLINGTON RD						NTC 911	SA 99891 66.00	
ST PAUL, MN 55119							NET+SPEC 902.00	
KATZ, TERRILL LEE ET AL								
-----								
							PAYMENTS	
						322 5/17/04	AV 294.81	
							SG 123.19	
							01 99891 33.00	
							RCPT TOT 451.00	
						843 10/14/04	AV 294.81	
							SG 123.19	
							01 99891 33.00	
							RCPT TOT 451.00	
16-018-2203	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 202.21	
	TXP#:0039570	E100' OF W1004' OF GOVLOT 1				EMV 54,300	SGP TAX 67.79	
FURMAN, BRUCE D & JANICE L		SECT:18 TWP:140.0 RG:31 ACRES: 4.49				TMV 31,200	N-HM NET 270.00	
713 DESOTO AVE N						NTC 312	SA 99891 66.00	
GLENCOE MN 55336							NET+SPEC 336.00	
-----								
							PAYMENTS	
						303 5/14/04	AV 101.10	
							SG 33.90	
							01 99891 33.00	
							RCPT TOT 168.00	
						834 10/14/04	AV 101.11	
							SG 33.89	
							01 99891 33.00	
							RCPT TOT 168.00	
16-018-2204	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 500.33	
	TXP#:0018793	E100' OF W904' OF GOV LOT 1				EMV 115,500	SGP TAX 171.67	
PRIEBE, DONALD J		SECT:18 TWP:140.0 RG:31 ACRES: 4.59				TMV 77,300	N-HM NET 672.00	
600 CHURCH ST						NTC 773	SA 99891 66.00	
SHENANDOAH, IA 51601							NET+SPEC 738.00	
-----								
							PAYMENTS	
						317 5/13/04	AV 250.16	
							SG 85.84	
							01 99891 33.00	
							RCPT TOT 369.00	
						803 10/15/04	AV 250.17	
							SG 85.83	
							01 99891 33.00	
							RCPT TOT 369.00	

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TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME                      PROPERTY DESCRIPTION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-018-2205	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 551.32	
	TXP#:0035658	E200' OF W804' OF GOV LOT 1				EMV 139,900	SGP TAX 214.68	
SWENSON, PAT		SECT:18 TWP:140.0 RG:31 ACRES: 9.43				TMV 85,300	N-HM NET 766.00	
2100 MINNEHAHA AVE E						NTC 853	SA 99891 66.00	
ST PAUL, MN 55119							NET+SPEC 832.00	
SWENSON, JIM K & SWENSON,								
							----- PAYMENTS -----	
						306 5/17/04	AV 275.66	
							SG 107.34	
							01 99891 33.00	
							RCPT TOT 416.00	
						937 10/19/04	AV 275.66	
							SG 107.34	
							01 99891 33.00	
							RCPT TOT 416.00	
16-018-2206	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 352.15	
	TXP#:0002894	E100' OF W604' OF GOV LOT 1				EMV 87,600	SGP TAX 117.85	
BROSSOIT, MARVIN EUGENE		SECT:18 TWP:140.0 RG:31 ACRES: 4.73				TMV 54,500	N-HM NET 470.00	
10339 CO RD 115 SW						NTC 545	SA 99891 66.00	
STEWARTVILLE, MN 55976							NET+SPEC 536.00	
							----- PAYMENTS -----	
						301 5/18/04	AV 176.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 268.00	
						833 10/15/04	AV 176.08	
							SG 58.92	
							01 99891 33.00	
							RCPT TOT 268.00	
16-018-2207	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 241.34	
	TXP#:0050039	E100' OF W504' OF GOV LOT 1				EMV 64,000	SGP TAX 80.66	
SHERSETH, WALTER J, 3/6 INT		SECT:18 TWP:140.0 RG:31 ACRES: 4.71				TMV 37,300	N-HM NET 322.00	
SHERSETH, K, EA 1/12 INT; D						NTC 373	SA 99891 66.00	
SWANSON, EA 1/6 INT							NET+SPEC 388.00	
27128 LOON POINT								
PEQUOT LAKES MN 56472								
							----- PAYMENTS -----	
						340 5/11/04	AV 241.34	
							SG 80.66	
							01 99891 66.00	
							RCPT TOT 388.00	
16-018-2208	RE	016-0113-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	E100' OF W404' OF GOV LOT 1						
TAX FORFEITED		SECT:18 TWP:140.0 RG:31 ACRES: 4.57						
16-018-2209	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 491.35	
	TXP#:0054918	E100' OF W304' OF GOV LOT 1				EMV 112,400	SGP TAX 164.65	
HANSON, STEVEN & MEHR, JULI		SECT:18 TWP:140.0 RG:31 ACRES: 4.46				TMV 75,900	N-HM NET 656.00	
30 CHOCTAW CIRCLE						NTC 759	SA 99891 66.00	
CHANHASSEN MN 55317							NET+SPEC 722.00	
							----- PAYMENTS -----	
						315 5/11/04	AV 245.67	
							SG 82.33	
							01 99891 33.00	
							RCPT TOT 361.00	
						809 10/15/04	AV 245.68	
							SG 82.32	
							01 99891 33.00	
							RCPT TOT 361.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-018-2210	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 254.75	
						EMV 63,100	SGP TAX 85.25	
TXP#:0041370 E100' OF W204' OF GOV LOT 1								
KATZ, WILLIAM S, KRIS K & K		SECT:18 TWP:140.0 RG:31 ACRES: 4.39				TMV 39,500	N-HM NET 340.00	
DOYLE						NTC 395	SA 99891 66.00	
7927 17TH ST N							NET+SPEC 406.00	
OAKDALE MN 55128								
							----- PAYMENTS -----	
						309 5/05/04	AV 254.74	
							SG 85.26	
							01 99891 66.00	
							RCPT TOT 406.00	
16-018-2211	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 994.61	PTR 772.00
						EMV 217,700	RMV TAX 11.46	
TXP#:0025865 W104' OF GOV LOT 1								
WOSIKA, BERNARD J, JR		SECT:18 TWP:140.0 RG:31 ACRES: 4.58				TMV 153,700	RES CR 234.07	
7197 39TH ST NW						RMV 153,700	HSTD NET 772.00	
AKELEY, MN 56433						NTC 1,537	SA 99891 66.00	
							----- PAYMENTS -----	
						324 5/07/04	AV 386.00	
							01 99891 33.00	
							RCPT TOT 419.00	
						827 10/13/04	AV 386.00	
							01 99891 33.00	
							RCPT TOT 419.00	
16-018-4400	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 554.79	PTR 266.00
						EMV 115,700	RMV TAX 6.39	
TXP#:0045139 W1/4 OF SE SE								
ZALLAR, MICKEY J & LINDA J		SECT:18 TWP:140.0 RG:31 ACRES: 9.83				TMV 85,800	RES CR 295.18	
6906 36TH ST NW						RMV 85,800	HSTD NET 266.00	
AKELEY MN 56433						NTC 858	SA 99891 66.00	
							----- PAYMENTS -----	
						307 5/11/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						831 10/05/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
16-018-4401	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 221.70	
						EMV 55,200	SGP TAX 74.30	
TXP#:0019880 E3/4 OF SE SE								
ROTHENBERGER, LYNN W		SECT:18 TWP:140.0 RG:31 ACRES: 29.65				TMV 34,200	N-HM NET 296.00	
4515 - 217TH AVE NW						NTC 342	SA 99891 66.00	
OAK GROVE, MN 55303							NET+SPEC 362.00	
							----- PAYMENTS -----	
						351 5/13/04	AV 221.70	
							SG 74.30	
							01 99891 66.00	
							RCPT TOT 362.00	
16-019-1100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 202.38	
						EMV 58,700	SGP TAX 67.62	
TXP#:0036042 NE NE								
BRAY, RODNEY G SR		SECT:19 TWP:140.0 RG:31 ACRES: 40.66				TMV 31,300	N-HM NET 270.00	
2428 TOWN HALL RD NW						NTC 313		
BEMIDJI, MN 56601								
							----- PAYMENTS -----	
						337 5/11/04	AV 101.19	
							SG 33.81	
							RCPT TOT 135.00	
						838 10/13/04	AV 101.19	
							SG 33.81	
							RCPT TOT 135.00	







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16-020-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
16-020-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
16-020-1300	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	1,588.00
TXP#:0018729 SW NE, NW, NW OF SE, & SE SE (FTG)									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
PAYMENTS									
338 5/17/04 AV 794.00									
804 10/18/04 AV 794.00									
16-020-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
16-020-3100	RE	016-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	191.79
TXP#:0003313 NE SW									
CABAK, GARY D									
6640 COUNTY 40 NW									
HACKENSACK, MN 56452									
16-020-3200									
RE									
016-0113-00-00-00-00 000 000 00000000									
TXP#:0010319 NW SW LESS W1/2 OF NW1/4 OF NW SW, SEC 20-140									
HOOPMAN, GARY R & JUDY									
3742 COUNTY RD 5 NW									
HACKENSACK, MN 56452									
PAYMENTS									
342 5/18/04 AV 122.09									
SG 40.91									
01 99891 33.00									
RCPT TOT 196.00									
861 10/08/04 AV 122.09									
SG 40.91									
01 99891 33.00									
RCPT TOT 196.00									
16-020-3201	RE	016-0113-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX	521.85
TXP#:0051704 W1/2 OF NW1/4 OF NW1/4 OF SW1/4, SEC 20-140-									
ISAACS, AARON J & JESSICA A 31									
3396 - 68TH AVE NW									
AKELEY MN 56433									
PAYMENTS									
394 5/14/04 AV 114.00									
01 99891 33.00									
RCPT TOT 147.00									
883 10/15/04 AV 114.00									
01 99891 33.00									
RCPT TOT 147.00									
16-020-3300	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	178.49
TXP#:0045368 SW SW									
GARLIE, JOHN S									
86 S HOLMAN WAY									
GOLDEN CO 80401									
RUNQUIST, BERT J & JOYCE E									
PAYMENTS									
1306 12/03/04 AV 178.48 P&I 12.49									
SG 59.52 P&I 4.17									
RCPT TOT 238.00 PEN 16.66									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-020-3400	RE	016-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 919.37	PTR 508.00
		TXP#:0003313 SE SW					EMV 196,500	RMV TAX 10.59	
CABAK, GARY D		SECT:20 TWP:140.0 RG:31	ACRES:	39.81			TMV 142,000	RES CR 217.96	
6640 COUNTY 40 NW							RMV 142,000	HSTD NET 712.00	
HACKENSACK, MN 56452							NTC 1,420	SA 99891 66.00	
								NET+SPEC 778.00	
								BAL DUE 778.00	
16-020-4100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:20 TWP:140.0 RG:31	ACRES:	39.37					
16-020-4300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:20 TWP:140.0 RG:31	ACRES:	39.64					
16-021-1100	RE	016-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE NE							
STATE OF MINNESOTA		SECT:21 TWP:140.0 RG:31	ACRES:	39.78					
16-021-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.87					
16-021-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	40.07					
16-021-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.98					
16-021-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.78					
16-021-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.87					
16-021-2300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.71					
16-021-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.62					
16-021-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.88					
16-021-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:31	ACRES:	39.68					

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16-021-3300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
16-021-3300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAX FORFEITED		SECT:21 TWP:140.0 RG:31 ACRES: 39.52										
16-021-3400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAX FORFEITED		SECT:21 TWP:140.0 RG:31 ACRES: 39.71										
16-021-4100	RE	016-0113-00-00-00-00	000	000	00000000	958/000/000 0						
HIRAM TOWNSHIP		SECT:21 TWP:140.0 RG:31 ACRES: 31.00										
LORRAINE STROMQUIST, CLERK		4175 COUNTY 71 NW										
HACKENSACK, MN 56452												
16-021-4101	RE	016-0113-00-00-00-00	000	000	00000000	958/000/000 0						
TAXP#:0028603		NE OF NE SE										
HIRAM TOWNSHIP		SECT:21 TWP:140.0 RG:31 ACRES: 10.43										
LORRAINE STROMQUIST, CLERK		4175 COUNTY 71 NW										
HACKENSACK, MN 56452												
16-021-4200	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAX FORFEITED		SECT:21 TWP:140.0 RG:31 ACRES: 40.82										
16-021-4300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAX FORFEITED		SECT:21 TWP:140.0 RG:31 ACRES: 39.85										
16-021-4400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0						
TAX FORFEITED		SECT:21 TWP:140.0 RG:31 ACRES: 39.67										
16-022-1100	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 106.00					
TAXP#:0037493		E1/2 OF NE EXC S 1045 FT THRF, EXC N 860FT										
JOHNSON, WILLIAM A & BRENDA		THRF & EXC E1/2 OF E1/2 OF NE, SEC 22-140-										
5108 STATE 87 SW		31 & EASEMENT										
BACKUS, MN 56435		SECT:22 TWP:140.0 RG:31 ACRES: 10.98										
							EMV 27,500	N-HM NET 106.00				
							TMV 16,500					
							NTC 165					
							PAYMENTS					
							199	1/05/05	AV	53.00	P&I	6.36
									RCPT TOT	53.00	PEN	6.36
							328	5/17/04	AV	53.00		
							151/000/000 0	TC TAX	604.78			
							EMV	111,200	SGP TAX	259.22		
							TMV	93,500	N-HM NET	864.00		
							NTC	935	SA 99891	66.00		
									NET+SPEC	930.00		
									PAYMENTS			
							203	4/29/04	AV	604.78		
									SG	259.22		
									01 99891	66.00		
									RCPT TOT	930.00		
							111/000/000 0	TC TAX	134.00			
							EMV	30,400	N-HM NET	134.00		
							TMV	20,600				
							NTC	206				
									PAYMENTS			
							200	1/05/05	AV	67.00	P&I	8.04
									RCPT TOT	67.00	PEN	8.04
							329	5/17/04	AV	67.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-022-1200	RE	016-0113-00-00-00-00 000 000 00000040				151/000/000 0	TC TAX 302.78	
		TXP#:0037071 PT OF NW1/4 OF NE1/4				EMV 74,300	SGP TAX 101.22	
CARNES, PATRICK & SUZANNE L		SECT:22 TWP:140.0 RG:31 ACRES: 17.13				TMV 46,800	N-HM NET 404.00	
5718 E PERDIDO DR						NTC 468	SA 99891 66.00	
CAVE CREEK AZ 85331							NET+SPEC 470.00	
-----								
PAYMENTS								
						1605 12/30/04	AV 302.78	P&I 24.22
							SG 101.22	P&I 8.10
							01 99891 66.00	P&I 5.28
							RCPT TOT 470.00	PEN 37.60
							TC TAX 598.35	PTR 306.00
16-022-1201	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 598.35	
		TXP#:0051523 PT OF NW1/4 OF NE1/4, SEC 22-140-31				EMV 146,900	RMV TAX 6.89	
LONGO, STEFAN P & DONNA M		SECT:22 TWP:140.0 RG:31 ACRES: 20.03				TMV 92,400	RES CR 289.24	
3553 FOX WALK TRL NW						RMV 92,400	HSTD NET 316.00	
AKELEY MN 56433						NTC 924	SA 99891 66.00	
							NET+SPEC 382.00	
-----								
PAYMENTS								
						318 5/14/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
						947 10/13/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
16-022-1302	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 W1/2 OF SW NE						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 19.96						
16-022-1401	RE	016-0113-00-00-00-00 000 000 00000040				151/000/000 0	TC TAX 40.38	
		TXP#:0037071 S1045 FT OF SE NE, LESS E840 FT THRF & E1/2				EMV 11,200	SGP TAX 13.62	
CARNES, PATRICK & SUZANNE L		OF SW NE, SEC 22-140-31				TMV 6,200	N-HM NET 54.00	
5718 E PERDIDO DR		SECT:22 TWP:140.0 RG:31 ACRES: 31.72				NTC 62		
CAVE CREEK AZ 85331								
-----								
PAYMENTS								
						1602 12/30/04	AV 40.38	P&I 3.23
							SG 13.62	P&I 1.09
							RCPT TOT 54.00	PEN 4.32
16-022-1402	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.14	
		TXP#:0043092 PT OF E1/2 OF E1/2 OF NE1/4, SEC 22-140-31				EMV 4,600	SGP TAX 9.86	
DRAPER, RUSSELL C & FAUSTIN		SECT:22 TWP:140.0 RG:31 ACRES: 1.14				TMV 4,600	N-HM NET 40.00	
RETURN MAIL 11-18-04						NTC 46		
5649 36TH ST NW								
AKELEY MN 56433							BAL DUE 40.00	
16-022-1403	RE	016-0113-00-00-00-00 000 000 00000040				151/000/000 0	TC TAX 70.51	
		TXP#:0051524 E840 FT OF S1045 FT OF SE1/4 OF NE1/4, SEC 22				EMV 19,400	SGP TAX 23.49	
BERGSTROM, THOMAS C & ROENS		-140-31				TMV 10,800	N-HM NET 94.00	
3456 FOX WALK TRL NW		SECT:22 TWP:140.0 RG:31 ACRES: 20.16				NTC 108		
AKELEY MN 56433								
-----								
PAYMENTS								
						228 4/13/04	AV 35.25	
							SG 11.75	
							RCPT TOT 47.00	
						735 9/29/04	AV 35.26	
							SG 11.74	
							RCPT TOT 47.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-022-2100	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 895.53	PTR 488.00
		NE NW & PT OF NW NE, SEC 22-140-31	DESC AS			EMV 198,400	RMV TAX 10.31	
TURGEON, WILLIAM W & KATHY		FOL: COM AT THE NW COR OF SAID NW NE,				TMV 138,400	RES CR 247.84	
5791 36TH ST NW		THENCE E ALONG THE N LINE OF SAID NW NE A				RMV 138,400	HSTD NET 658.00	
AKELEY MN 56433		DIST OF 208 FT; THENCE S PARALLEL TO THE				NTC 1,384	SA 99891 66.00	
		W LINE OF SAID NW NE A DIST OF 624 FT,					NET+SPEC 724.00	
		THENCE W PARA TO THE N LINE OF SAID NW NE						
		A DIST OF 208 FT, THENCE N ALONG THE W LIN				338 5/07/04	AV 329.00	
		OF SAID NW NE A DIST OF 624 FT TO THE PT					01 99891 33.00	
		OF BEG					RCPT TOT 362.00	
		SECT:22 TWP:140.0 RG:31 ACRES: 42.56				836 10/15/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
16-022-2200	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		NW NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 39.53						
16-022-2300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		SW NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 39.29						
16-022-2400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		SE NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 39.34						
16-022-3100	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		NE SW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 40.39						
16-022-3200	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		NW SW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 41.04						
16-022-3300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		SW SW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 40.30						
16-022-3400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		SE SW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 40.47						
16-022-4100	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		NE SE						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 40.25						
16-022-4200	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		NW SE						
COUNTY OF CASS		SECT:22 TWP:140.0 RG:31 ACRES: 40.49						
NA 00000								
16-022-4300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		SW SE						
TAX FORFEITED		SECT:22 TWP:140.0 RG:31 ACRES: 40.62						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
=====									
16-022-4400	RE	016-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	194.00	
TXP#:0037493 SE SE									
JOHNSON, WILLIAM A & BRENDA		SECT:22 TWP:140.0		RG:31	ACRES: 40.38	EMV 45,300	N-HM NET	194.00	
5108 STATE 87 SW		TMV 30,000							
BACKUS, MN 56435		NTC 300							
-----									
							PAYMENTS		
203 1/05/05							AV	97.00	P&I 11.64
							RCPT TOT	97.00	PEN 11.64
330 5/17/04							AV	97.00	
-----									
16-023-0001	RE	016-0113-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		GOV LOT 2, NW NW, S1/2 OF NW, SW, & SE							
STATE OF MINNESOTA		SECT:23 TWP:140.0		RG:31	ACRES: 478.16				
16-023-2101	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	126.00	
TXP#:0014670		N300' OF GOV LOT 1 LYGE OF TWP RD							
MARTIN, FRED V		SECT:23 TWP:140.0		RG:31	ACRES: 1.35	EMV 76,300	HSTD NET	126.00	
5438 36TH ST NW		TMV 35,300							
AKELEY MN 56433		NTC 194							
-----									
							PAYMENTS		
344 5/19/04							AV	126.00	
201/000/000 1							TC TAX	659.19	PTR 360.00
							EMV 330,500	RMV TAX	7.59
							TMV 101,800	RES CR	280.78
							RMV 101,800	HSTD NET	386.00
							NTC 1,018	SA 99891	66.00
								NET+SPEC	452.00
-----									
							PAYMENTS		
242 4/20/04							AV	386.00	
							01 99891	66.00	
							RCPT TOT	452.00	
342 5/17/04							AV	193.00	
							01 99891	33.00	
							RCPT TOT	226.00	
805834 6/04/04							AV	-193.00	
							01 99891	-33.00	
							RCPT TOT	-226.00	
-----									
16-023-2103	RE	016-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX	383.54	
TXP#:0039493		PT OF GOV LOT 1, SEC 23-140-31							
CURO, GREG		SECT:23 TWP:140.0		RG:31	ACRES: 5.00	EMV 61,500	SGP TAX	128.46	
701 GIBSON DR #1628		TMV 59,200							
ROSEVILLE CA 95678-5745		NTC 592							
							SA 99891	66.00	
								NET+SPEC	578.00
-----									
							PAYMENTS		
133 3/15/04							AV	51.18	
							SG	17.14	
							01 99891	8.81	
							RCPT TOT	77.13	
							BAL DUE	500.87	
-----									
16-023-2104	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	947.09	
TXP#:0048887		PT OF GOV LOT 1, SEC 23-140-31							
MANN, MARTHA		SECT:23 TWP:140.0		RG:31	ACRES: 3.13	EMV 146,500	RMV TAX	10.91	
5445 36TH ST NW		TMV 146,500							
AKELEY MN 56433		RMV 146,500							
							SA 99891	66.00	
							NTC 1,465	NET+SPEC	1,024.00
-----									
							PAYMENTS		
332 5/11/04							AV	479.00	
							01 99891	33.00	
							RCPT TOT	512.00	
							BAL DUE	512.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-023-2105	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 69.09	
TXP#:0049965 PART OF GOV LOT 1 (TRACT D), SEC 23-140-31								
CASPERSON, JASON A & HEATHE		EMV 51,300 SGP TAX 22.91						
9462 FALLGOLD PARKWAY		TMV 10,600 N-HM NET 92.00						
BROOKLYN CENTER MN 55443		NTC 106						
							PAYMENTS	
							412 6/04/04 AV 34.54	
							SG 11.46	
							RCPT TOT 46.00	
							833 10/11/04 AV 34.55	
							SG 11.45	
							RCPT TOT 46.00	
16-024-0001	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,220.05	
TXP#:0001571 PT OF GOV LOT 2 & GOV LOT 3								
BECKER, JOANN		EMV 262,500 SGP TAX 773.95						
185 KRAFT RD		TMV 188,600 N-HM NET 1,994.00						
WEST ST PAUL, MN 55118		NTC 1,886 SA 99891 66.00						
							NET+SPEC 2,060.00	
							PAYMENTS	
							137 3/22/04 AV 610.02	
							SG 386.98	
							01 99891 33.00	
							RCPT TOT 1,030.00	
							820 10/12/04 AV 610.03	
							SG 386.97	
							01 99891 33.00	
							RCPT TOT 1,030.00	
16-024-1201	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 610.13	
TXP#:0032390 PT OF GOV LOT 3								
NAGEL, WILLIAM C & JANE C		EMV 160,400 SGP TAX 263.87						
1468 24TH ST SW		TMV 94,400 N-HM NET 874.00						
PINE RIVER, MN 56474		NTC 944 SA 99891 66.00						
							NET+SPEC 940.00	
							PAYMENTS	
							345 5/05/04 AV 305.06	
							SG 131.94	
							01 99891 33.00	
							RCPT TOT 470.00	
							826 10/11/04 AV 305.07	
							SG 131.93	
							01 99891 33.00	
							RCPT TOT 470.00	
16-024-1202	RE	016-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 641.67	
TXP#:0009677 PT OF GOV LOT 3								
HENDRICKSON, VERNON		EMV 147,200 SGP TAX 290.33						
7027 NEWTON AVE S		TMV 99,300 N-HM NET 932.00						
MINNEAPOLIS, MN 55423		NTC 993 SA 99891 66.00						
							NET+SPEC 998.00	
							PAYMENTS	
							337 5/19/04 AV 320.83	
							SG 145.17	
							01 99891 33.00	
							RCPT TOT 499.00	
							837 10/15/04 AV 320.84	
							SG 145.16	
							01 99891 33.00	
							RCPT TOT 499.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-024-1203	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 438.90	
TXP#:0013277		PT OF GOV LOT 3				EMV 106,300	SGP TAX 147.10	
LARSON, JAMES C		SECT:24 TWP:140.0 RG:31 ACRES: .56				TMV 67,900	N-HM NET 586.00	
2085 CLIFF VIEW DR						NTC 679	SA 99891 66.00	
EAGAN, MN 55122							NET+SPEC 652.00	
-----								
							PAYMENTS	
317 5/14/04							AV 219.45	
							SG 73.55	
							01 99891 33.00	
							RCPT TOT 326.00	
847 10/13/04							AV 219.45	
							SG 73.55	
							01 99891 33.00	
							RCPT TOT 326.00	
16-024-1204	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.75	
TXP#:0004015		GOV LOT 3 EXC N760 FT THRF				EMV 18,500	SGP TAX 31.25	
CHRISTOPHERSON, LEE W		SECT:24 TWP:140.0 RG:31 ACRES: 11.90				TMV 14,400	N-HM NET 124.00	
PO BOX 1315						NTC 144		
LAKEVILLE, MN 55044-1315								
-----								
							PAYMENTS	
307 5/12/04							AV 46.37	
							SG 15.63	
							RCPT TOT 62.00	
827 10/14/04							AV 46.38	
							SG 15.62	
							RCPT TOT 62.00	
16-024-1205	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 513.22	
TXP#:0050410		PT OF GOV LOT 3				EMV 123,200	SGP TAX 182.78	
FORD, LORRAINE G & DANA DEE		SECT:24 TWP:140.0 RG:31 ACRES: 2.08				TMV 79,400	N-HM NET 696.00	
307 4TH ST SO						NTC 794	SA 99891 66.00	
GROVE CITY MN 56243							NET+SPEC 762.00	
-----								
							PAYMENTS	
321 5/17/04							AV 256.61	
							SG 91.39	
							01 99891 33.00	
							RCPT TOT 381.00	
808 10/06/04							AV 256.61	
							SG 91.39	
							01 99891 33.00	
							RCPT TOT 381.00	
16-024-1206	RE	016-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 160.42	
TXP#:0049220		PART OF GOV LOT 3				EMV 42,700	SGP TAX 53.58	
PAPIERNIAK, GWEN		SECT:24 TWP:140.0 RG:31 ACRES: .90				TMV 24,800	N-HM NET 214.00	
1511 CRESTWOOD LANE						NTC 248		
NEW ULM MN 56073								
-----								
							PAYMENTS	
134 3/15/04							AV 167.26	
							SG 55.86	
							RCPT TOT 223.12	
805730 3/26/04							AV -6.84	
							SG -2.28	
							RCPT TOT -9.12	
16-024-1300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 89.99	
TXP#:0043000		GOV LOT 4				EMV 16,500	SGP TAX 30.01	
FORD, LEE ANTHONY		SECT:24 TWP:140.0 RG:31 ACRES: 20.75				TMV 13,800	N-HM NET 120.00	
PO BOX 121						NTC 138		
HACKENSACK MN 56452								
-----								
							PAYMENTS	
711 9/17/04							AV 89.98	P&I 3.15
							SG 30.02	P&I 1.05
							RCPT TOT 120.00	PEN 4.20

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-024-2102	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 963.05	PTR 774.00
	TXP#:0007050	PART OF GOV LOT 2				EMV 248,200	RMV TAX 11.09	
FORD, GORDON E		SECT:24 TWP:140.0 RG:31 ACRES: 2.40				TMV 149,000	RES CR 200.14	
PO BOX 163						RMV 149,000	HSTD NET 774.00	
HACKENSACK, MN 56452						NTC 1,490	SA 99891 66.00	
							NET+SPEC 840.00	
							----- PAYMENTS -----	
						242 5/03/04	AV 387.00	
							01 99891 33.00	
							RCPT TOT 420.00	
						852 10/08/04	AV 387.00	
							01 99891 33.00	
							RCPT TOT 420.00	
16-024-2103	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 296.79	
	TXP#:0021052	PT OF GOV LOT 2, 24-140-31, & PT OF LOT				EMV 77,700	SGP TAX 99.21	
SECORA, GERALD B & SANDRA,		11, SUNSET VIEW				TMV 45,800	N-HM NET 396.00	
1102 SE 23RD ST		SECT:24 TWP:140.0 RG:31 ACRES: .70				NTC 458	SA 99891 66.00	
CAPE CORAL FL 33990							NET+SPEC 462.00	
							----- PAYMENTS -----	
						236 4/20/04	AV 296.78	
							SG 99.22	
							01 99891 66.00	
							RCPT TOT 462.00	
16-024-2106	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 803.28	PTR 552.00
	TXP#:0054324	PART OF GOV LOT 2				EMV 166,800	RMV TAX 9.25	
WHEELER, DOUGLAS C		SECT:24 TWP:140.0 RG:31 ACRES: .45				TMV 124,300	RES CR 260.53	
270 PAPERBIRCH DR N						RMV 124,300	HSTD NET 552.00	
BAXTER MN 56425						NTC 1,243	SA 99891 66.00	
LINDSTROM, JOHN A							NET+SPEC 618.00	
							----- PAYMENTS -----	
						702 9/20/04	AV 276.00	P&I 19.32
							01 99891 33.00	P&I 2.31
							RCPT TOT 309.00	PEN 21.63
							BAL DUE 309.00	
16-024-2107	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 343.33	
	TXP#:0055000	PART OF GOV LOT 2				EMV 80,100	SGP TAX 114.67	
TUFTS FREDERICK, LISA &		SECT:24 TWP:140.0 RG:31 ACRES: 1.45				TMV 53,100	N-HM NET 458.00	
TUFTS-DICKHAUS, MICHELLE						NTC 531		
328 OAK ST							----- PAYMENTS -----	
DETROIT LAKES MN 56501						316 5/13/04	AV 171.66	
							SG 57.34	
							RCPT TOT 229.00	
						812 10/12/04	AV 171.67	
							SG 57.33	
							RCPT TOT 229.00	
16-024-2108	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 541.49	
	TXP#:0055001	REV DESCT 1 OF GOV LOT2				EMV 139,600	SGP TAX 206.51	
TUFTS-DICKHAUS, MICHELLE &		SECT:24 TWP:140.0 RG:31 ACRES: 3.20				TMV 83,800	N-HM NET 748.00	
TUFTS FREDERICK, LISA						NTC 838	SA 99891 66.00	
355 CLOVER LN							NET+SPEC 814.00	
GOLDER VALLEY MN 55422							----- PAYMENTS -----	
						315 5/14/04	AV 270.74	
							SG 103.26	
							01 99891 33.00	
							RCPT TOT 407.00	
						816 10/13/04	AV 270.75	
							SG 103.25	
							01 99891 33.00	
							RCPT TOT 407.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-024-2110	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 274.83	PTR 204.00
		TXP#:0007050 PT OF GOV LOT 2, SEC 24-140-31				EMV 67,800	RMV TAX 3.17	
FORD, GORDON E		SECT:24 TWP:140.0 RG:31 ACRES: 20.00				TMV 42,400	HSTD NET 278.00	
PO BOX 163						RMV 42,400		
HACKENSACK, MN 56452						NTC 424		
-----								
							PAYMENTS	
							241 5/03/04 AV 139.00	
							851 10/08/04 AV 139.00	
16-024-2111	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,221.12	
		TXP#:0021052 PT OF GOV LOT 2, 24 140 31, & PT OF LOT 11				EMV 206,900	SGP TAX 774.88	
SECORA, GERALD B & SANDRA,		SUNSET VIEW				TMV 188,800	N-HM NET 1,996.00	
1102 SE 23RD ST		SECT:24 TWP:140.0 RG:31 ACRES: .68				NTC 1,888	SA 99891 66.00	
CAPE CORAL FL 33990							NET+SPEC 2,062.00	
-----								
							PAYMENTS	
							235 4/20/04 AV 1,221.12	
							SG 774.88	
							01 99891 66.00	
							RCPT TOT 2,062.00	
16-024-2112	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,014.13	
		TXP#:0054607 PT OF GOV LOT 2, 24-140-31, LOT 10 & PT OF				EMV 210,300	SGP TAX 601.87	
GIGUERE, ARLENE S		LOT 11, SUNSET VIEW				TMV 156,900	N-HM NET 1,616.00	
5931 INDEPENDENCE AVE N		SECT:24 TWP:140.0 RG:31 ACRES: 1.55				NTC 1,569	SA 99891 66.00	
NEW HOPE MN 55428							NET+SPEC 1,682.00	
-----								
							PAYMENTS	
							242 5/04/04 AV 507.06	
							SG 300.94	
							01 99891 33.00	
							RCPT TOT 841.00	
							802 10/08/04 AV 507.07	
							SG 300.93	
							01 99891 33.00	
							RCPT TOT 841.00	
16-024-2113	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 891.16	
		TXP#:0001566 PT OF GOV LOT 2				EMV 188,500	SGP TAX 498.84	
BECK, EDWARD J		SECT:24 TWP:140.0 RG:31 ACRES: .82				TMV 137,800	N-HM NET 1,390.00	
13512 PARKWOOD LN						NTC 1,378	SA 99891 66.00	
BURNSVILLE MN 55337-4100							NET+SPEC 1,456.00	
-----								
							PAYMENTS	
							223 5/03/04 AV 445.58	
							SG 249.42	
							01 99891 33.00	
							RCPT TOT 728.00	
							713 9/29/04 AV 445.58	
							SG 249.42	
							01 99891 33.00	
							RCPT TOT 728.00	
16-024-2114	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 688.74	
		TXP#:0031150 PART OF GOV LOT 2				EMV 118,100	SGP TAX 329.26	
SZATKOWSKI, ROBERT W & F B		SECT:24 TWP:140.0 RG:31 ACRES: 18.80				TMV 106,400	N-HM NET 1,018.00	
1517 S 124TH ST						NTC 1,064	SA 99891 66.00	
NEW BERLIN WI 53151							NET+SPEC 1,084.00	
-----								
							PAYMENTS	
							233 4/12/04 AV 344.37	
							SG 164.63	
							01 99891 33.00	
							RCPT TOT 542.00	
							759 9/13/04 AV 344.37	
							SG 164.63	
							01 99891 33.00	
							RCPT TOT 542.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-024-2115	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.48	
		TXP#:0042715	PT OF GOV LOT 2, SEC 24-140-31			EMV 4,200	SGP TAX 5.52	
SWENSON, JERRY & SHARON		SECT:24 TWP:140.0	RG:31	ACRES: 1.04		TMV 2,500	N-HM NET 22.00	
7412 BUSCHMANN RD		NTC 25						
PEQUOT LAKES, MN 56472		-----						
						351 5/11/04	AV 16.48	
							SG 5.52	
							RCPT TOT 22.00	
16-024-2301	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.83	
		TXP#:0006526	GOV LOT 1 LYG ELY OF TPW RD LESS SLY 1/2			EMV 3,500	SGP TAX 4.17	
FANK, JOHN & MARILYN A		THRF & ALSO LESS N330 FT THRF				TMV 1,900	N-HM NET 16.00	
7230 MAJESTIC LANE NW		SECT:24 TWP:140.0	RG:31	ACRES: 1.88		NTC 19		
AKELEY MN 56433		-----						
						320 5/18/04	AV 11.83	
							SG 4.17	
							RCPT TOT 16.00	
16-024-2302	RE	016-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 526.98	PTR 234.00
		TXP#:0040407	PART OF GOVT LOT 1 SEC 24-140-31			EMV 98,500	RMV TAX 6.07	
SWART, GERALDINE		SECT:24 TWP:140.0	RG:31	ACRES: 6.90		TMV 81,500	RES CR 299.05	
3413 FORD DR NW		RMV 81,500 HSTD NET 234.00						
HACKENSACK MN 56452-2515		NTC 815 SA 99891 66.00						
							NET+SPEC 300.00	
						476 5/10/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
						948 10/13/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
16-024-2303	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.31	
		TXP#:0008439	W300 FT OF GOV LOT 1 N OF RD			EMV 5,600	SGP TAX 8.69	
GRILZ, RAYMOND		SECT:24 TWP:140.0	RG:31	ACRES: 2.75		TMV 3,900	N-HM NET 34.00	
1392 STANFORD AVE		NTC 39						
ST PAUL, MN 55105		-----						
						200 4/14/04	AV 25.31	
							SG 8.69	
							RCPT TOT 34.00	
16-024-2304	RE	016-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 5,788.58	PTR 506.00
		TXP#:0050348	PT OF GOV LOT 1 & PT OF GOV LOT 2			EMV 902,700	SGP TAX 242.39	
NOVOTNY, MARK L & BETH J		SECT:24 TWP:140.0	RG:31	ACRES: 7.97		TMV 895,100	RMV TAX 66.68	
3489 FORD DR NW		RMV 895,100 RES CR 257.65						
HACKENSACK MN 56452		NTC 8,951 HSTD NET 5,840.00						
							SA 99891 300.00	
							NET+SPEC 6,140.00	
						430 6/01/04	AV 2,798.80	
							SG 121.20	
							01 99891 150.00	
							RCPT TOT 3,070.00	
						805 10/18/04	AV 2,798.81	
							SG 121.19	
							01 99891 150.00	
							RCPT TOT 3,070.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-024-3300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 89.75	
		TXP#:0022934 SW SW LESS N1/2 THRF, SEC 24-140-31				EMV 24,600	SGP TAX 30.25	
SWANSON, EDWARD L		SECT:24 TWP:140.0 RG:31 ACRES: 20.00				TMV 13,900	N-HM NET 120.00	
4454 HOWE DR NW						NTC 139	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 186.00	
							- - - - - PAYMENTS - - - - -	
						235 4/30/04	AV 44.87	
							SG 15.13	
							01 99891 33.00	
							RCPT TOT 93.00	
						725 9/24/04	AV 44.88	
							SG 15.12	
							01 99891 33.00	
							RCPT TOT 93.00	
16-024-3301	RE	016-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,264.07	PTR 1,036.00
		TXP#:0047848 N1/2 OF SW1/4 OF SW1/4, SEC 24-140-31				EMV 200,400	RMV TAX 14.56	
SWANSON, DAVID & LAURIE		SECT:24 TWP:140.0 RG:31 ACRES: 20.00				TMV 195,300	RES CR 196.63	
3276 52ND AVE NW						RMV 195,300	HSTD NET 1,082.00	
HACKENSACK MN 56452						NTC 1,953	SA 99891 66.00	
							NET+SPEC 1,148.00	
							- - - - - PAYMENTS - - - - -	
						436 5/10/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
						1095 10/08/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
16-024-3400	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:24 TWP:140.0 RG:31 ACRES: 40.00						
16-024-4100	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 LOTS 7 & 8						
TAX FORFEITED		SECT:24 TWP:140.0 RG:31 ACRES: 2.39						
16-024-4200	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5						
TAX FORFEITED		SECT:24 TWP:140.0 RG:31 ACRES: 28.00						
16-024-4300	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:24 TWP:140.0 RG:31 ACRES: 48.94						
16-025-1200	RE	016-0113-00-00-00-00 000 000 0000082				201/204/000 1	TC TAX 1,292.43	PTR 844.00
		TXP#:0040876 GOV LOT 2				EMV 226,100	RMV TAX 14.89	
WARD, NORLEEN M & PAUL E		SECT:25 TWP:140.0 RG:31 ACRES: 37.60				TMV 199,900	RES CR 209.32	
4916 COUNTY 40 NW						RMV 199,900	HSTD NET 1,098.00	
HACKENSACK MN 56452						NTC 1,999	SA 99891 66.00	
							NET+SPEC 1,164.00	
							- - - - - PAYMENTS - - - - -	
						273 4/29/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
						1096 10/08/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
16-025-1300	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:25 TWP:140.0 RG:31 ACRES: 39.59						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-025-1400	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 184.28	
TXP#:0051169		SE NE EXC THE W350 FT OF N375 FT THRF						
BURNS, RYAN TIMOTHY & LEEAN		SECT:25 TWP:140.0 RG:31		ACRES: 36.43		EMV 48,200	RMV TAX 2.12	
PO BOX 941		TMV 28,600 RES CR 114.40						
WALKER MN 56484		RMV 28,600 HSTD NET 72.00						
LARSON, KEVIN J & SUE K		NTC 286						
							PAYMENTS	
		1201 11/24/04		AV		72.10	P&I 5.04	
				RCPT TOT		72.10	PEN 5.04	
				BAL DUE		- .10		
				TC TAX		304.10	PTR 120.00	
				EMV 59,900		RMV TAX 3.50		
				TMV 46,900		RES CR 187.60		
				RMV 46,900		HSTD NET 120.00		
				NTC 469		SA 99891 66.00		
						NET+SPEC 186.00		
							PAYMENTS	
		1202 11/24/04		AV		120.00	P&I 8.40	
				01 99891		66.00	P&I 4.62	
				RCPT TOT		186.00	PEN 13.02	
16-025-2100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 176.67	
TXP#:0025909		NE NW						
WYANT, JUDY M		SECT:25 TWP:140.0 RG:31		ACRES: 39.82		EMV 52,000	SGP TAX 59.33	
2911 SE 175TH CT		TMV 27,400 N-HM NET 236.00						
VANCOUVER WA 98683		NTC 274						
							PAYMENTS	
		229 4/05/04		AV		176.66		
				SG		59.34		
				RCPT TOT		236.00		
				TC TAX		180.00		
				EMV 43,200		N-HM NET 180.00		
				TMV 27,800				
				NTC 278				
							PAYMENTS	
		234 4/30/04		AV		90.00		
		726 9/24/04		AV		90.00		
16-025-2200	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 180.00	
TXP#:0022934		NW NW						
SWANSON, EDWARD L		SECT:25 TWP:140.0 RG:31		ACRES: 39.97		EMV 43,200	N-HM NET 180.00	
4454 HOWE DR NW		TMV 27,800						
HACKENSACK MN 56452		NTC 278						
							PAYMENTS	
		234 4/30/04		AV		90.00		
		726 9/24/04		AV		90.00		
16-025-2300	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 567.02	PTR 120.00
TXP#:0010318		SW NW						
HOOPMAN, DAVID W		SECT:25 TWP:140.0 RG:31		ACRES: 39.88		EMV 119,100	RMV TAX 6.54	
3108 52ND AVE NW		TMV 87,600 RES CR 293.56						
HACKENSACK, MN 56452		RMV 87,600 HSTD NET 280.00						
		NTC 876 SA 99891 66.00						
		NET+SPEC 346.00						
							PAYMENTS	
		338 5/17/04		AV		140.00		
				01 99891		33.00		
				RCPT TOT		173.00		
		940 10/19/04		AV		140.00		
				01 99891		33.00		
				RCPT TOT		173.00		
16-025-2400	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 791.13	PTR 458.00
TXP#:0007377		SE NW LESS E593.82 FT THRF, SEC 25-140-31						
FRITZE, DELMAR W & BETTY A		SECT:25 TWP:140.0 RG:31		ACRES: 21.93		EMV 164,000	RMV TAX 9.11	
5057 COUNTY 40 NW		TMV 122,400 RES CR 262.24						
HACKENSACK, MN 56452		RMV 122,400 HSTD NET 538.00						
		NTC 1,224 SA 99891 66.00						
		NET+SPEC 604.00						
							PAYMENTS	
		202 5/03/04		AV		269.00		
				01 99891		33.00		
				RCPT TOT		302.00		
		850 10/08/04		AV		269.00		
				01 99891		33.00		
				RCPT TOT		302.00		

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16-025-2401	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 714.81	PTR 450.00
		TXP#:0017612 E330 FT OF SE1/4 OF NW1/4, SEC 25-140-31				EMV 125,100	RMV TAX 8.23	
OVERCASH, LARRY J & DEBRA L		SECT:25 TWP:140.0 RG:31 ACRES: 9.97				TMV 110,400	RES CR 273.04	
4987 COUNTY 40 NW						RMV 110,400	HSTD NET 450.00	
HACKENSACK MN 56452						NTC 1,104	SA 99891 66.00	
							NET+SPEC 516.00	
							- - - - PAYMENTS - - - -	
						477 5/10/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						949 10/13/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
16-025-2402	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 819.12	PTR 570.00
		TXP#:0048886 W263.82 FT OF E593.82 FT OF SE NW, SEC 25-140-31				EMV 134,300	RMV TAX 9.43	
FRITZE, LOREN & ANGELA		SECT:25 TWP:140.0 RG:31 ACRES: 8.00				TMV 126,500	RES CR 258.55	
5021 COUNTY 40 NW						RMV 126,500	HSTD NET 570.00	
HACKENSACK MN 56452						NTC 1,265	SA 99891 66.00	
							NET+SPEC 636.00	
							- - - - PAYMENTS - - - -	
						325 5/06/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						861 10/12/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
16-025-3100	RE	016-0113-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 87.50	
		TXP#:0051954 NE SW				EMV 47,500	AGRI CR 73.50	
BRAY, LEE A, JR & BRENDA R		SECT:25 TWP:140.0 RG:31 ACRES: 39.65				TMV 24,500	HSTD NET 14.00	
THARP BRAY						NTC 135		
PO BOX 284							- - - - PAYMENTS - - - -	
HACKENSACK MN 56452						206 5/04/04	AV 14.00	
16-025-3200	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 264.16	PTR 104.00
		TXP#:0028157 PT OF NW SW				EMV 58,600	RMV TAX 3.04	
ERDMAN, JAMES A & REBECCA		SECT:25 TWP:140.0 RG:31 ACRES: 9.73				TMV 40,800	RES CR 163.20	
PO BOX 452						RMV 40,800	HSTD NET 104.00	
HACKENSACK, MN 56452-0452						NTC 408	SA 99891 66.00	
							NET+SPEC 170.00	
							- - - - PAYMENTS - - - -	
						320 5/11/04	AV 104.00	
							01 99891 66.00	
							RCPT TOT 170.00	
16-025-3201	RE	016-0113-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 537.62	PTR 170.00
		TXP#:0051954 PT OF NW SW				EMV 140,300	RMV TAX 4.98	
BRAY, LEE A, JR & BRENDA R		SECT:25 TWP:140.0 RG:31 ACRES: 23.67				TMV 96,600	RES CR 267.20	
THARP BRAY						RMV 66,800	AGRI CR 89.40	
PO BOX 284						NTC 832	HSTD NET 186.00	
HACKENSACK MN 56452							SA 99891 66.00	
							NET+SPEC 252.00	
							- - - - PAYMENTS - - - -	
						204 5/04/04	AV 93.00	
							01 99891 33.00	
							RCPT TOT 126.00	
						834 10/12/04	AV 93.00	
							01 99891 33.00	
							RCPT TOT 126.00	







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-026-4200	RE	016-0113-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	132.00
		TXP#:0023434 NW SE					EMV 38,600	N-HM NET	132.00
THOMAS, CHARLES ALBERT		SECT:26 TWP:140.0 RG:31		ACRES:	39.72		TMV 20,300		
13733 WENTWORTH AVE S, 45							NTC 203		
BURNSVILLE, MN 55337									
								PAYMENTS	
							348 5/18/04	AV	66.00
							813 10/18/04	AV	66.00
16-026-4300	RE	016-0113-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	154.00
		TXP#:0023434 SW SE					EMV 45,600	N-HM NET	154.00
THOMAS, CHARLES ALBERT		SECT:26 TWP:140.0 RG:31		ACRES:	39.70		TMV 23,800		
13733 WENTWORTH AVE S, 45							NTC 238		
BURNSVILLE, MN 55337									
								PAYMENTS	
							349 5/18/04	AV	77.00
							814 10/18/04	AV	77.00
16-026-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:26 TWP:140.0 RG:31		ACRES:	39.73				
16-027-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.59				
16-027-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.68				
16-027-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.72				
16-027-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.63				
16-027-2100	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	600.00
		TXP#:0018729 NE NW & NE SW (PTG)					EMV 110,000	N-HM NET	600.00
POTLATCH CORP		SECT:27 TWP:140.0 RG:31		ACRES:	81.55		TMV 92,700		
P O BOX 504							NTC 927		
CLOQUET, MN 55720-0504									
								PAYMENTS	
							340 5/17/04	AV	300.00
							806 10/18/04	AV	300.00
16-027-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.84				
16-027-2300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.83				
16-027-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:31		ACRES:	40.74				

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-027-3203	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 68.85	
	TXP#:0015599	SW OF NW OF SW, SEC 27-140-31				EMV 20,500	SGP TAX 23.15	
MILLER, THOMAS D		SECT:27 TWP:140.0 RG:31 ACRES: 10.23				TMV 10,700	N-HM NET 92.00	
NORWAY RD, PO BOX 422						NTC 107		
PINE RIVER, MN 56474								
							PAYMENTS	
						215 4/20/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						747 9/21/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
16-027-3204	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 95.99	
	TXP#:0034166	THAT PT OF N1/2 OF W1/2 OF SW LYG N OF HWY				EMV 27,200	SGP TAX 32.01	
J B G E M ACRES		40, SEC 27-140-31				TMV 14,800	N-HM NET 128.00	
C/O BRIAN D KIRKPATRICK		SECT:27 TWP:140.0 RG:31 ACRES: 14.55				NTC 148		
4610 CIRCLE PINES RD								
BAXTER, MN 56425								
							PAYMENTS	
						300 5/07/04	AV 47.99	
							SG 16.01	
							RCPT TOT 64.00	
						841 10/08/04	AV 48.00	
							SG 16.00	
							RCPT TOT 64.00	
16-027-3205	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 198.51	PTR 74.00
	TXP#:0046109	THAT PT OF NW OF SW LYG S OF CSAH 40, EXC SW				EMV 49,700	RMV TAX 2.29	
MORTON, PEGGY L		OF NW OF SW, SEC 27-140-31				TMV 30,700	RES CR 122.80	
5871 COUNTY 40 NW		SECT:27 TWP:140.0 RG:31 ACRES: 16.11				RMV 30,700	HSTD NET 78.00	
HACKENSACK MN 56452						NTC 307	SA 99891 66.00	
							NET+SPEC 144.00	
							PAYMENTS	
						201 4/07/04	AV 78.00	
							01 99891 66.00	
							RCPT TOT 144.00	
16-027-3304	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 511.32	PTR 124.00
	TXP#:0036629	S1/2 OF SW SW				EMV 88,400	RMV TAX 5.89	
HARDING, MICHAEL D & NANCY		SECT:27 TWP:140.0 RG:31 ACRES: 20.47				TMV 79,100	RES CR 301.21	
6107 VARIETY LAKE DR NW						RMV 79,100	HSTD NET 216.00	
HACKENSACK, MN 56452						NTC 791	SA 99891 66.00	
							NET+SPEC 282.00	
							PAYMENTS	
						320 5/17/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
						831 10/15/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
16-027-3305	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 161.68	
	TXP#:0001070	NW OF SW SW				EMV 35,100	SGP TAX 54.32	
AYDT, LESTER B		SECT:27 TWP:140.0 RG:31 ACRES: 10.23				TMV 24,900	N-HM NET 216.00	
14922 260 ST						NTC 249	SA 99891 66.00	
MILACA MN 56353-2804							NET+SPEC 282.00	
							PAYMENTS	
						330 5/11/04	AV 161.68	
							SG 54.32	
							01 99891 66.00	
							RCPT TOT 282.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-027-3306	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 569.97	
						EMV 98,400	SGP TAX 230.03	
MOTZKO, TIMOTHY G & JUDY M		NE OF SW SW				TMV 88,100	N-HM NET 800.00	
11784 HART AVE SW		SECT:27 TWP:140.0 RG:31	ACRES: 10.21			NTC 881	SA 99891 66.00	
HOWARD LAKE MN 55349							NET+SPEC 866.00	
							PAYMENTS	
						329 5/17/04	AV 284.98	
							SG 115.02	
							01 99891 33.00	
							RCPT TOT 433.00	
						818 10/18/04	AV 284.99	
							SG 115.01	
							01 99891 33.00	
							RCPT TOT 433.00	
16-027-3400	RE	016-0113-00-00-00-00	000	000	0000000	561/000/000 0		
		SE SW						
TAX FORFEITED		SECT:27 TWP:140.0 RG:31	ACRES: 40.47			201/000/000 0	TC TAX 253.08	
16-027-4100	RE	016-0113-00-00-00-00	000	000	0000000	EMV 62,500	RMV TAX 2.92	
		NE SE LESS W1/2 OF W1/2 THRF, SEC 27-140-31				TMV 39,000	N-HM NET 256.00	
JOHNSON, WILLIAM A & BRENDA		SECT:27 TWP:140.0 RG:31	ACRES: 30.49			RMV 39,000	SA 99891 66.00	
5108 STATE 87 SW						NTC 390	NET+SPEC 322.00	
BACKUS, MN 56435								
							PAYMENTS	
						202 1/05/05	AV 128.00	P&I 15.36
							01 99891 33.00	P&I 3.96
							RCPT TOT 161.00	PEN 19.32
						331 5/17/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
16-027-4101	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 46.62	
		W1/2 OF W1/2 OF NE SE, SEC 27-140-31				EMV 11,900	SGP TAX 15.38	
KOTASKA, ROBERT A & FRANCES		SECT:27 TWP:140.0 RG:31	ACRES: 10.17			TMV 7,100	N-HM NET 62.00	
1072 WEST LAKE DR						NTC 71		
DETROIT LAKES, MN 56501								
							PAYMENTS	
						327 5/18/04	AV 23.31	
							SG 7.69	
							RCPT TOT 31.00	
						905 10/19/04	AV 23.31	
							SG 7.69	
							RCPT TOT 31.00	
16-027-4200	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 410.76	
		W1/2 OF NW SE, SEC 27-140-31				EMV 78,800	SGP TAX 137.24	
HENSEL, GENE LOREN		SECT:27 TWP:140.0 RG:31	ACRES: 20.45			TMV 63,600	N-HM NET 548.00	
PO BOX 665						NTC 636	SA 99891 66.00	
WATERTOWN MN 55388							NET+SPEC 614.00	
							PAYMENTS	
						325 5/13/04	AV 410.76	
							SG 137.24	
							01 99891 66.00	
							RCPT TOT 614.00	
16-027-4201	RE	016-0113-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 144.00	
		E1/2 OF NW SE, SEC 27-140-31				EMV 29,500	N-HM NET 144.00	
KOTASKA, ROBERT A & FRANCES		SECT:27 TWP:140.0 RG:31	ACRES: 20.45			TMV 22,200		
1072 WEST LAKE DR						NTC 222		
DETROIT LAKES, MN 56501								
							PAYMENTS	
						328 5/18/04	AV 72.00	
						904 10/19/04	AV 72.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-028-1300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 559.11	
		TXP#:0016514 E1/2 OF E1/2 OF SW1/4 OF NE1/4				EMV 146,400	SGP TAX 220.89	
NELSON, PERRY W & NELSON, B		SECT:28 TWP:140.0 RG:31 ACRES: 8.43				TMV 86,400	N-HM NET 780.00	
974 COBB RD						NTC 864	SA 99891 66.00	
SHOREVIEW, MN 55126							NET+SPEC 846.00	
-----								
PAYMENTS								
						127 3/29/04	AV 559.10	
							SG 220.90	
							01 99891 66.00	
							RCPT TOT 846.00	
16-028-1301	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 387.95	
		TXP#:0037167 W1/2 OF SW NE & W1/2 OF E1/2 OF SW NE				EMV 115,100	SGP TAX 130.05	
ZOLDEY, WILLIAM & SANDRA		SECT:28 TWP:140.0 RG:31 ACRES: 25.28				TMV 59,900	N-HM NET 518.00	
6711 1161/2 CIRCLE						NTC 599	SA 99891 66.00	
CHAMPLIN, MN 55316							NET+SPEC 584.00	
-----								
PAYMENTS								
						223 4/14/04	AV 193.97	
							SG 65.03	
							01 99891 33.00	
							RCPT TOT 292.00	
						718 9/20/04	AV 193.98	
							SG 65.02	
							01 99891 33.00	
							RCPT TOT 292.00	
16-028-1400	RE	016-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:28 TWP:140.0 RG:31 ACRES: 39.20						
16-028-2100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 578.57	
		TXP#:0055054 PT OF NE NW, SEC 28-140-31				EMV 127,000	SGP TAX 237.43	
TRIPLETT, ANTHONY M & LAURA		SECT:28 TWP:140.0 RG:31 ACRES: 30.91				TMV 89,500	N-HM NET 816.00	
340 STATE HWY 55 NE						NTC 895	SA 99891 66.00	
BUFFALO MN 55313							NET+SPEC 882.00	
-----								
PAYMENTS								
						343 5/12/04	AV 289.28	
							SG 118.72	
							01 99891 33.00	
							RCPT TOT 441.00	
						913 10/19/04	AV 289.29	
							SG 118.71	
							01 99891 33.00	
							RCPT TOT 441.00	
16-028-2101	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,069.40	PTR 858.00
		TXP#:0039486 PT OF NE NW, SEC 28-140-31				EMV 187,800	RMV TAX 12.32	
TRIPLETT, THOMAS E & JEANET		SECT:28 TWP:140.0 RG:31 ACRES: 9.45				TMV 165,200	RES CR 223.72	
6314 COUNTY 40 NW						RMV 165,200	HSTD NET 858.00	
HACKENSACK MN 56452						NTC 1,652	SA 99891 66.00	
							NET+SPEC 924.00	
-----								
PAYMENTS								
						339 5/17/04	AV 429.00	
							01 99891 33.00	
							RCPT TOT 462.00	
						913 10/19/04	AV 429.00	
							01 99891 33.00	
							RCPT TOT 462.00	
16-028-2200	RE	016-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 622.00	
		TXP#:0018729 W1/2 OF NW & GOV LOT 3 (FTG)				EMV 124,700	N-HM NET 622.00	
POTLATCH CORP		SECT:28 TWP:140.0 RG:31 ACRES: 121.73				TMV 96,200		
P O BOX 504						NTC 962		
CLOQUET, MN 55720-0504								
-----								
PAYMENTS								
						341 5/17/04	AV 311.00	
						807 10/18/04	AV 311.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
16-028-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
16-028-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 4											
TAX FORFEITED											
16-028-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW SW											
TAX FORFEITED											
16-028-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SW											
TAX FORFEITED											
16-028-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 5											
TAX FORFEITED											
16-028-4103	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	377.46		
TXP#:0013595 GOV LOT 7 LESS THE S660 FT THRF											
LEMIRE, STEVEN P											
PO BOX 182											
DUNDAS MN 55019											
								EMV	117,800	SGP TAX	126.54
								TMV	58,400	N-HM NET	504.00
								NTC	584	SA 99891	66.00
										NET+SPEC	570.00
- - - - - PAYMENTS - - - - -											
								337	5/10/04	AV	188.73
										SG	63.27
										01 99891	33.00
										RCPT TOT	285.00
								831	10/06/04	AV	188.73
										SG	63.27
										01 99891	33.00
										RCPT TOT	285.00
16-028-4104	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	844.40		
TXP#:0014338 S660 FT OF GOV LOT 7											
MACK, ROGER C & CYNTHIA A											
106 OAKVIEW CIRCLE											
MONTICELLO, MN 55362											
								EMV	194,000	SGP TAX	459.60
								TMV	130,500	N-HM NET	1,304.00
								NTC	1,305	SA 99891	66.00
										NET+SPEC	1,370.00
- - - - - PAYMENTS - - - - -											
								348	5/11/04	AV	422.20
										SG	229.80
										01 99891	33.00
										RCPT TOT	685.00
								624	7/08/04	AV	422.20
										SG	229.80
										01 99891	33.00
										RCPT TOT	685.00
16-029-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NE											
TAX FORFEITED											
16-029-1200	RE	016-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,000.53		
TXP#:0028865 W1/2 OF NE & W1/2 OF SE											
MEIXNER, KEVIN											
E & DEBRA K											
6493 COUNTY 40 NW											
HACKENSACK MN 56452											
								EMV	304,100	RMV TAX	7.38
								TMV	200,000	RES CR	283.21
								RMV	99,100	AGRI CR	302.70
								NTC	1,547	HSTD NET	422.00
										SA 99891	66.00
										NET+SPEC	488.00
- - - - - PAYMENTS - - - - -											
								203	4/20/04	AV	211.00
										01 99891	33.00
										RCPT TOT	244.00
								839	10/12/04	AV	211.00
										01 99891	33.00
										RCPT TOT	244.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-029-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 40.50				
16-029-2100	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 472.00	
	TXP#:0018729	E1/2 OF NW					EMV 76,500	N-HM NET 472.00	
POTLATCH CORP		SECT:29 TWP:140.0 RG:31			ACRES: 80.00		TMV 72,900		
P O BOX 504							NTC 729		
CLOQUET, MN 55720-0504								PAYMENTS	
							342 5/17/04	AV 236.00	
							808 10/18/04	AV 236.00	
16-029-2200	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 466.00	
	TXP#:0018729	W1/2 OF NW (FTG)					EMV 75,500	N-HM NET 466.00	
POTLATCH CORP		SECT:29 TWP:140.0 RG:31			ACRES: 79.45		TMV 71,900		
P O BOX 504							NTC 719		
CLOQUET, MN 55720-0504								PAYMENTS	
							300 5/17/04	AV 233.00	
							809 10/18/04	AV 233.00	
16-029-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 39.93				
16-029-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 39.71				
16-029-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 39.73				
16-029-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 39.94				
16-029-4100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 40.24				
16-029-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SE							
TAX FORFEITED		SECT:29 TWP:140.0 RG:31			ACRES: 40.33				
16-030-1100	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 464.00	
	TXP#:0018729	E1/2 OF NE LESS 1 AC SCHOOL IN SE NE (FTG)					EMV 75,100	N-HM NET 464.00	
POTLATCH CORP		SECT:30 TWP:140.0 RG:31			ACRES: 78.22		TMV 71,600		
P O BOX 504							NTC 716		
CLOQUET, MN 55720-0504								PAYMENTS	
							301 5/17/04	AV 232.00	
							810 10/18/04	AV 232.00	
16-030-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31			ACRES: 39.72				
16-030-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31			ACRES: 39.55				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-030-1402	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	47.80
							EMV	8,900 SGP TAX	16.20
ALBERS, DALE E, BRIAN F, DA		SECT:30 TWP:140.0 RG:31		ACRES:	1.00		TMV	7,400 N-HM NET	64.00
WAYNE M & MICHAEL K							NTC	74 SA 99891	66.00
4552 230TH ST								NET+SPEC	130.00
ST CLOUD MN 56301									
-----									
							362 5/13/04	AV	23.90
								SG	8.10
								01 99891	33.00
								RCPT TOT	65.00
							892 10/11/04	AV	23.90
								SG	8.10
								01 99891	33.00
								RCPT TOT	65.00
16-030-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31		ACRES:	39.75				
16-030-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31		ACRES:	39.85				
16-030-2300	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	754.96
		TXP#:0000311 S1/2 OF NW, N1/2 OF SW & SE SW					EMV	165,500 SGP TAX	385.04
ALBERS, ROLAND A TRUSTEE		SECT:30 TWP:140.0 RG:31		ACRES:	197.32		TMV	116,800 N-HM NET	1,140.00
22967 HIGHWAY 15							NTC	1,168	
ST CLOUD, MN 56301									
-----									
							311 5/24/04	AV	124.50
								SG	63.50
								RCPT TOT	188.00
							315 5/19/04	AV	252.98
								SG	129.02
								RCPT TOT	382.00
							711 9/20/04	AV	377.48
								SG	192.52
								RCPT TOT	570.00
16-030-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31		ACRES:	39.26				
16-030-4100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:31		ACRES:	39.35				
16-030-4200	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	206.00
		TXP#:0000311 NW SE					EMV	32,300 N-HM NET	206.00
ALBERS, ROLAND A TRUSTEE		SECT:30 TWP:140.0 RG:31		ACRES:	39.38		TMV	31,700	
22967 HIGHWAY 15							NTC	317	
ST CLOUD, MN 56301									
-----									
							313 5/19/04	AV	103.00
							710 9/20/04	AV	103.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-031-3100	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,128.26	PTR 588.00
		TXP#:0038593 SE1/4 OF SW1/4 & SW1/4 OF SE1/4 SEC				EMV 238,600	RMV TAX 13.00	
TAUBER, MICHAEL & JENNIFER		31-140-31				TMV 174,600	RES CR 215.26	
2540 CO 41 NW		SECT:31 TWP:140.0	RG:31	ACRES: 79.53		RMV 174,600	HSTD NET 926.00	
BACKUS MN 56435						NTC 1,746	SA 99891 66.00	
							NET+SPEC 992.00	
							- - - - PAYMENTS - - - -	
						208 4/21/04	AV 926.00	
							01 99891 66.00	
							RCPT TOT 992.00	
16-031-3101	RE	016-0113-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 617.89	
		TXP#:0050857 NE1/4 OF SW1/4 & NW1/4 OF SE1/4				EMV 172,100	SGP TAX 270.11	
YOUNG; DAVID S, RONALD A & KURT A & LOIS D		SEC 31-140-31				TMV 95,500	N-HM NET 888.00	
PMB 289, 17125 CW		SECT:31 TWP:140.0	RG:31	ACRES: 78.96		NTC 955	SA 99891 66.00	
BLUEMOUND RD							NET+SPEC 954.00	
BROOKFIELD WI 53226							- - - - PAYMENTS - - - -	
						300 5/14/04	AV 308.94	
							SG 135.06	
							01 99891 33.00	
							RCPT TOT 477.00	
						800 10/15/04	AV 308.95	
							SG 135.05	
							01 99891 33.00	
							RCPT TOT 477.00	
16-031-3200	RE	016-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 266.33	PTR 82.00
		TXP#:0033413 S1/2 OF GOV LOT 3, SEC 31-140-31				EMV 76,700	RMV TAX 2.37	
DWIRE, DALE & RUTH		SECT:31 TWP:140.0	RG:31	ACRES: 18.79		TMV 48,900	RES CR 128.00	
2500 COUNTY 41 NW						RMV 32,000	AGRI CR 50.70	
BACKUS MN 56435						NTC 413	HSTD NET 90.00	
							SA 99891 66.00	
							NET+SPEC 156.00	
							BAL DUE 156.00	
16-031-3201	RE	016-0113-00-00-00-00	000	000	00000004	101/000/000 0	TC TAX 98.00	
		TXP#:0038593 N1/2 OF GOV LOT 3, SEC 31-140-31				EMV 31,100	N-HM NET 98.00	
TAUBER, MICHAEL & JENNIFER		SECT:31 TWP:140.0	RG:31	ACRES: 18.79		TMV 15,300		
2540 CO 41 NW						NTC 153		
BACKUS MN 56435							- - - - PAYMENTS - - - -	
						136 3/15/04	AV 98.00	
16-031-3300	RE	016-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 646.95	PTR 220.00
		TXP#:0043229 GOV LOT 4				EMV 100,000	RMV TAX 7.45	
HOCKETT, GARIN L & CRYSTAL		SECT:31 TWP:140.0	RG:31	ACRES: 37.10		TMV 100,000	RES CR 282.40	
2406 COUNTY 41 NW						RMV 100,000	HSTD NET 372.00	
BACKUS MN 56435						NTC 1,000	SA 99891 66.00	
							NET+SPEC 438.00	
							- - - - PAYMENTS - - - -	
						478 5/10/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
						950 10/13/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
16-031-4100	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:31 TWP:140.0	RG:31	ACRES: 39.42				
16-031-4400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:31 TWP:140.0	RG:31	ACRES: 39.71				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
16-032-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
16-032-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
16-032-1300	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 599.26		
ZIERHUT, JAMES ROY	TXP#:0026156	GOV LOT 2								EMV 149,700 SGP TAX 254.74
10000 190TH ST		SECT:32 TWP:140.0 RG:31 ACRES: 38.14								TMV 92,700 N-HM NET 854.00
FOREST LAKE, MN 55025										NTC 927 SA 99891 66.00
										NET+SPEC 920.00
										- - - - - PAYMENTS - - - - -
			339	5/18/04	AV			299.63		
					SG			127.37		
					01 99891			33.00		
					RCPT TOT			460.00		
			907	10/19/04	AV			299.63		
					SG			127.37		
					01 99891			33.00		
					RCPT TOT			460.00		
16-032-1400	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 269.82		
ZIERHUT, ROBERT & AUDREY M	TXP#:0048898	GOV LOT 1								EMV 72,100 SGP TAX 90.18
C/O JACQUELYN JOHNSON		SECT:32 TWP:140.0 RG:31 ACRES: 18.74								TMV 41,800 N-HM NET 360.00
22780 HUNWUT DR										NTC 418 SA 99891 66.00
WILDOMAR CA 92595										NET+SPEC 426.00
JOHNSON, MICHAEL E & JACQUE										- - - - - PAYMENTS - - - - -
			338	5/07/04	AV			134.91		
					SG			45.09		
					01 99891			33.00		
					RCPT TOT			213.00		
			855	10/08/04	AV			134.91		
					SG			45.09		
					01 99891			33.00		
					RCPT TOT			213.00		
16-032-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NW								
16-032-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
16-032-2300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
16-032-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
16-032-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
16-032-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
		SECT:32 TWP:140.0 RG:31 ACRES: 39.17								

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-032-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
16-032-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
16-032-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
16-032-4200	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 226.11	
TXP#:0026156 GOV LOT 3									
ZIERHUT, JAMES ROY									
10000 190TH ST									
FOREST LAKE, MN 55025									
EMV 67,800 SGP TAX 75.89									
TMV 34,900 N-HM NET 302.00									
NTC 349									
----- PAYMENTS -----									
340 5/18/04 AV 113.05									
SG 37.95									
RCPT TOT 151.00									
906 10/19/04 AV 113.06									
SG 37.94									
RCPT TOT 151.00									
16-032-4300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED									
16-032-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 5									
TAX FORFEITED									
16-033-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
16-033-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
16-033-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 6									
TAX FORFEITED									
16-033-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
16-033-2100	RE	016-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 335.51	
TXP#:0028182 GOV LOT 3 EXC S726 FT OF W300 FT THRF									
ROTHSTEIN, EUGENE N									
416 OAK ST									
BOX 62									
ROCKVILLE MN 56369									
EMV 92,200 SGP TAX 112.49									
TMV 51,900 N-HM NET 448.00									
NTC 519 SA 99891 66.00									
NET+SPEC 514.00									
----- PAYMENTS -----									
116 3/30/04 AV 335.50									
SG 112.50									
01 99891 66.00									
RCPT TOT 514.00									

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-033-2101	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.31	
		TXP#:0028182 S726 FT OF W300 FT OF GOV LOT 3				EMV 8,000	SGP TAX 11.69	
ROTHSTEIN, EUGENE N		SECT:33 TWP:140.0 RG:31 ACRES: 5.00				TMV 5,400	N-HM NET 46.00	
416 OAK ST						NTC 54		
BOX 62								
ROCKVILLE MN 56369								
-----								
						115 3/30/04	AV 34.31	
							SG 11.69	
							RCPT TOT 46.00	
16-033-2200	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,266.45	PTR 3,062.00
		TXP#:0013289 NW NW				EMV 516,300	RMV TAX 37.55	
LARSON, KEVIN JAMES		SECT:33 TWP:140.0 RG:31 ACRES: 38.00				TMV 504,000	HSTD NET 3,304.00	
6420 VARIETY LAKE DR NW						RMV 504,000	SA 99891 66.00	
HACKENSACK, MN 56452						NTC 5,050	NET+SPEC 3,370.00	
-----								
						340 5/11/04	AV 1,652.00	
							01 99891 33.00	
							RCPT TOT 1,685.00	
						802 10/14/04	AV 1,652.00	
							01 99891 33.00	
							RCPT TOT 1,685.00	
16-033-2300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 644.95	
		TXP#:0004429 GOV LOT 4				EMV 166,000	SGP TAX 293.05	
CORNELL, LEE & V J, UND 1/2		SECT:33 TWP:140.0 RG:31 ACRES: 20.50				TMV 99,800	N-HM NET 938.00	
& CORNELL, BRIAN & L, 1/2						NTC 998	SA 99891 66.00	
121 MEADOW LANE							NET+SPEC 1,004.00	
MANKATO, MN 56001								
-----								
						126 3/31/04	AV 644.94	
							SG 293.06	
							01 99891 66.00	
							RCPT TOT 1,004.00	
16-033-2400	RE	016-0113-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 1,552.13	PTR 218.00
		TXP#:0052323 REV DESC 2 OF GOV LOT 5				EMV 257,900	RMV TAX 17.87	
NELSON, JOHN K & SHELLEY		SECT:33 TWP:140.0 RG:31 ACRES: 7.30				TMV 240,100	HSTD NET 1,570.00	
30521 COUNTY 33						RMV 240,100	SA 99891 300.00	
AKELEY MN 56433						NTC 2,401	NET+SPEC 1,870.00	
-----								
						317 5/27/04	AV 785.00	
							01 99891 150.00	
							RCPT TOT 935.00	
						1307 12/06/04	AV 785.00	P&I 62.80
							01 99891 150.00	P&I 12.00
							RCPT TOT 935.00	PEN 74.80
16-033-2401	RE	016-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,377.02	PTR 1,212.00
		TXP#:0040062 W250 FT OF GOV LOT 5				EMV 257,200	RMV TAX 15.86	
ENGLER, LONN M & SHERYL A		SECT:33 TWP:140.0 RG:31 ACRES: 3.40				TMV 212,800	RES CR 180.88	
6369 VARIETY LAKE DR NW						RMV 212,800	HSTD NET 1,212.00	
HACKENSACK MN 56452						NTC 2,128	SA 99891 66.00	
-----								
						311 5/07/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						817 10/05/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-033-2402	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.83	
	TXP#:0028182	TH PT OF GOV LOT 5 LYG N OF CENTERLINE OF				EMV 3,700	SGP TAX 4.17	
ROTHSTEIN, EUGENE N		HWY & E OF W250 FT THRF				TMV 1,900	N-HM NET 16.00	
416 OAK ST		SECT:33 TWP:140.0 RG:31 ACRES: 4.90				NTC 19		
BOX 62								
ROCKVILLE MN 56369								
							PAYMENTS	
							114 3/30/04 AV	11.83
							SG	4.17
							RCPT TOT	16.00
16-033-2403	RE	016-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 700.97	PTR 464.00
	TXP#:0052323	PT OF GOV LOT 5				EMV 136,000	RMV TAX 8.08	
NELSON, JOHN K & SHELLY		SECT:33 TWP:140.0 RG:31 ACRES: 2.00				TMV 108,300	RES CR 245.05	
30521 COUNTY 33						RMV 108,300	HSTD NET 464.00	
AKELEY MN 56433						NTC 1,083	SA 99891 66.00	
							NET+SPEC	530.00
							PAYMENTS	
							403 6/21/04 AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
							951 10/13/04 AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
16-033-2404	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 397.11	
	TXP#:0040922	PT OF GOV LOT 5				EMV 108,700	SGP TAX 132.89	
PRICE, MICHAEL & KAREN		SECT:33 TWP:140.0 RG:31 ACRES: 2.50				TMV 61,500	N-HM NET 530.00	
448 ANNAPOLIS						NTC 615	SA 99891 66.00	
W ST PAUL MN 55118							NET+SPEC 596.00	
							PAYMENTS	
							336 5/05/04 AV	198.55
							SG	66.45
							01 99891	33.00
							RCPT TOT	298.00
							834 10/07/04 AV	198.56
							SG	66.44
							01 99891	33.00
							RCPT TOT	298.00
16-033-3100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 640.82	
	TXP#:0047726	THAT PT OF GOV LOT 8 LYG W OF E 630' THRF &				EMV 167,600	SGP TAX 289.18	
OKERSTROM, NORMAN & KIM		LYG E OF W 300' THRF, SEC 33-140-31 (TRACT 4)				TMV 99,000	N-HM NET 930.00	
3300 GARLAND LANE N		SECT:33 TWP:140.0 RG:31 ACRES: 8.79				NTC 990	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 996.00	
							PAYMENTS	
							245 4/30/04 AV	321.70
							SG	145.17
							01 99891	33.13
							RCPT TOT	500.00
							815 10/18/04 AV	320.41
							SG	144.59
							01 99891	33.00
							RCPT TOT	498.00
							BAL DUE	-2.00
16-033-3101	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.63	
	TXP#:0041824	W 210' OF E630' OF GOV LOT 8, SEC 33-140-31				EMV 68,500	SGP TAX 69.37	
LAMBSON, WENDY RUTH		(TRACT 3)				TMV 31,900	N-HM NET 276.00	
20350 OLD HIGHWAY 93 SOUTH		SECT:33 TWP:140.0 RG:31 ACRES: 5.18				NTC 319		
FLORENCE MT 59833								
							PAYMENTS	
							216 4/01/04 AV	206.62
							SG	69.38
							RCPT TOT	276.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-033-3102	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.87	
TXP#:0045647	W 210' OF E 420' OF GOV LOT 8, SEC 33-140-31					EMV 68,200	SGP TAX 71.13	
WEBER, JAMES G & BARBARA J	(TRACT 2)					TMV 32,800	N-HM NET 284.00	
7701 JOCELYN AVE S	SECT:33 TWP:140.0 RG:31	ACRES: 5.08				NTC 328		
COTTAGE GROVE MN 55016								
							PAYMENTS	
						331 5/19/04	AV 212.86	
							SG 71.14	
							RCPT TOT 284.00	
16-033-3103	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 157.42	
TXP#:0043232	E 210' OF GOV LOT 8, SEC 33-140-31 (TRACT 1)					EMV 42,500	SGP TAX 52.58	
THEISEN, JAMES; CRAIG J; & DOUGLAS W	SECT:33 TWP:140.0 RG:31	ACRES: 5.06				TMV 24,300	N-HM NET 210.00	
10375 COUNTY RD 8						NTC 243		
KIMBALL MN 55353								
							PAYMENTS	
						343 5/14/04	AV 78.71	
							SG 26.29	
							RCPT TOT 105.00	
						807 10/14/04	AV 78.71	
							SG 26.29	
							RCPT TOT 105.00	
16-033-3104	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 274.07	
TXP#:0054888	W 300' OF GOV LOT 8, SEC 33-140-31 (TRACT 5)					EMV 95,300	SGP TAX 91.93	
KANYETZNY, MICHAEL J & PATR	SECT:33 TWP:140.0 RG:31	ACRES: 6.13				TMV 42,400	N-HM NET 366.00	
14184 ORCHID ST						NTC 424	SA 99891 66.00	
ANDOVER MN 55304-3269							NET+SPEC 432.00	
							PAYMENTS	
						362 5/17/04	AV 137.03	
							SG 45.97	
							01 99891 33.00	
							RCPT TOT 216.00	
						729 9/27/04	AV 137.04	
							SG 45.96	
							01 99891 33.00	
							RCPT TOT 216.00	
16-033-3200	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 461.38	
TXP#:0031650	GOV LOT 9, SEC 33-140-31					EMV 118,400	SGP TAX 154.62	
TWIN CITY AREA ETV CORP	SECT:33 TWP:140.0 RG:31	ACRES: 12.80				TMV 71,400	N-HM NET 616.00	
C/O TWIN CITIES PUBLIC TELE						NTC 714		
172 E 4TH ST								
ST PAUL, MN 55101								
							PAYMENTS	
						235 5/03/04	AV 230.69	
							SG 77.31	
							RCPT TOT 308.00	
						802 10/14/04	AV 230.69	
							SG 77.31	
							RCPT TOT 308.00	
16-033-3300	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	SW SW							
TAX FORFEITED	SECT:33 TWP:140.0 RG:31	ACRES: 38.92						
16-033-3400	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	SE SW							
TAX FORFEITED	SECT:33 TWP:140.0 RG:31	ACRES: 39.13						
16-033-4100	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	NE SE							
TAX FORFEITED	SECT:33 TWP:140.0 RG:31	ACRES: 39.49						
16-033-4200	RE	016-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	GOV LOT 7							
TAX FORFEITED	SECT:33 TWP:140.0 RG:31	ACRES: 38.57						

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16-033-4300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-033-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-1200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-2300	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 382.00	
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
							EMV 60,500	N-HM NET 382.00	
							TMV 59,200		
							NTC 592		
							PAYMENTS		
							303 5/17/04	AV	191.00
							812 10/18/04	AV	191.00
16-034-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
16-034-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-034-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:34 TWP:140.0 RG:31			ACRES:	40.25			
16-034-4100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:34 TWP:140.0 RG:31			ACRES:	40.79			
16-034-4200	RE	016-0113-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 NW SE							
STATE OF MINNESOTA		SECT:34 TWP:140.0 RG:31			ACRES:	40.60			
16-034-4300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:34 TWP:140.0 RG:31			ACRES:	40.47			
16-034-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:34 TWP:140.0 RG:31			ACRES:	40.66			
16-035-1100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.10			
16-035-1200	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	184.00
	TXP#:	0023434 NW NE					EMV 44,800	N-HM NET	184.00
THOMAS, CHARLES ALBERT		SECT:35 TWP:140.0 RG:31			ACRES:	40.13	TMV 28,600		
13733 WENTWORTH AVE S, 45							NTC 286		
BURNSVILLE, MN 55337									
								PAYMENTS	
							350 5/18/04	AV	92.00
							815 10/18/04	AV	92.00
16-035-1300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.20			
16-035-1400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.17			
16-035-2100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.16			
16-035-2200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.19			
16-035-2300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.27			
16-035-2400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES:	40.24			

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
16-035-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.31				
16-035-3200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.34				
16-035-3300	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.42				
16-035-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.39				
16-035-4100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.25				
16-035-4200	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED		SECT:35 TWP:140.0 RG:31			ACRES: 40.28				
16-035-4300	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 470.00	
TXP#:0018729 S1/2 OF SE (FTG)									
POTLATCH CORP		SECT:35 TWP:140.0 RG:31			ACRES: 80.68		EMV 94,500	N-HM NET 470.00	
P O BOX 504							TMV 72,600		
CLOQUET, MN 55720-0504							NTC 726		
-----									
								PAYMENTS	-----
								304 5/17/04 AV	235.00
								813 10/18/04 AV	235.00
16-036-0001	RE	016-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, NW, SW SW, NE SE, & W1/2 OF SE									
STATE OF MINNESOTA		SECT:36 TWP:140.0 RG:31			ACRES: 483.15				
16-036-3100	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:36 TWP:140.0 RG:31			ACRES: 40.34				
16-036-3200	RE	016-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 200.00	
TXP#:0018729 NW SW (FTG)									
POTLATCH CORP		SECT:36 TWP:140.0 RG:31			ACRES: 40.32		EMV 39,300	N-HM NET 200.00	
P O BOX 504							TMV 31,000		
CLOQUET, MN 55720-0504							NTC 310		
-----									
								PAYMENTS	-----
								305 5/17/04 AV	100.00
								814 10/18/04 AV	100.00
16-036-3400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT:36 TWP:140.0 RG:31			ACRES: 40.45				
16-036-4400	RE	016-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED		SECT:36 TWP:140.0 RG:31			ACRES: 40.48				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 68,627,500 TC TAX 321,701.77	PTR 85,053.04	
						DFRV FD TAX		
						TMV 49,735,800 SGP TAX 114,718.05		
						RMV 18,450,900 RMV TAX 1,374.73		
						NTC 497,383 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 18,670.63		
						AGRI CR 985.80		
						NET 418,138.12		
						SA 18,469.88		
						NET+SPEC 436,608.00		
						- - - - PAYMENTS - - - -		
						NET 411,084.80		
						TIF		
						SA 17,915.51		
						GAA		
						COST		
						RCPT TOT 429,000.31	PEN 850.66	
							INT	
						BAL DUE 7,607.69		

ACRES 17,000.03

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 HILLAWAY EAST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-337-0010	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
HILLAWAY ASSOC		HILLAWAY EAST						
5568 HILLAWAY DR NW		OUTLOT A						
HACKENSACK MN 56452		SECT: 1 TWP:140.0 RG:31 ACRES:						
16-337-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,374.31	
TAXP#:0000539		PLAT: 0337 LOT:		BLOCK:		EMV 534,000	SGP TAX 1,739.69	
ANDERSON, MARGARET & MARK,		HILLAWAY EAST						
C/O PAMELA LUNDELL		OUTLOT B						
90 SEVENTH ST S, #5300		SECT: 1 TWP:140.0 RG:31 ACRES:						
MINNEAPOLIS MN 55402-4120								
							NET+SPEC 4,180.00	
							PAYMENTS	
							353 5/18/04 AV 1,187.15	
							SG 869.85	
							01 99891 33.00	
							RCPT TOT 2,090.00	
							809 10/18/04 AV 1,187.16	
							SG 869.84	
							01 99891 33.00	
							RCPT TOT 2,090.00	
16-337-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.00	
TAXP#:0013122		PLAT: 0337 LOT:		BLOCK:		EMV 500	SGP TAX 1.00	
LANE TRUST, STUART & VIRGINI		HILLAWAY EAST						
4807 BOONE POINT RD NW		OUTLOT C						
HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:31 ACRES:						
							NET+SPEC 4.00	
							PAYMENTS	
							224 4/01/04 AV 3.00	
							SG 1.00	
							RCPT TOT 4.00	
16-337-0110	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,219.85	PTR 2,182.00
TAXP#:0013122		PLAT: 0337 LOT:		BLOCK:		EMV 488,800	RMV TAX 25.58	
LANE TRUST, STUART & VIRGINI		HILLAWAY EAST						
4807 BOONE POINT RD NW		LOT 1 BLK 1						
HACKENSACK, MN 56452		SECT: 1 TWP:140.0 RG:31 ACRES:						
							TMV 343,300	RES CR 63.43
							RMV 343,300	HSTD NET 2,182.00
							NET+SPEC 2,248.00	
							PAYMENTS	
							223 4/01/04 AV 1,091.00	
							01 99891 33.00	
							RCPT TOT 1,124.00	
							804 10/18/04 AV 1,091.00	
							01 99891 33.00	
							RCPT TOT 1,124.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,023,300 TC TAX	4,597.16	PTR 2,182.00
						DFRV FD TAX		
						TMV 710,900 SGP TAX	1,740.69	
						RMV 343,300 RMV TAX	25.58	
						NTC 7,109 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	63.43	
						AGRI CR		
						NET	6,300.00	
						SA	132.00	
						NET+SPEC	6,432.00	
						----- PAYMENTS -----		
						NET	6,300.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	6,432.00	PEN INT
						BAL DUE		

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 CHARITON BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-346-0010	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,114.40	
		PLAT: 0346 LOT:			BLOCK:	EMV 245,600	SGP TAX 685.60	
SIQVELAND, IVAR E		CHARITON BEACH				TMV 172,300	N-HM NET 1,800.00	
1199 SPOONBILL CIRCLE		PT OF LOT 1, CHARITON BEACH & PT OF GOV LO				NTC 1,723	SA 99891 66.00	
EAGAN, MN 55123		T 3, SEC 3-140-31 LESS THAT PT OF LOT 1,					NET+SPEC 1,866.00	
		CHARITON BEACH DESC AS FOL: COM AT THE NW						
		COR OF SAID LOT 1; THENCE S 1 DEG 10 MIN						
		16 SEC W 298.37 FT ALONG THE W LINE OF SAI				215 4/29/04	AV 557.20	
		D LOT 1 TO THE POB; THENCE S 39 DEG 09 MIN					SG 342.80	
		40 SEC E 202 FT MORE OR LESS TO THE SHORE					01 99891 33.00	
		OF TEN MILE LAKE; THENCE SWLY ALONG SAID				818 10/04/04	RCPT TOT 933.00	
		SHORE TO THE W LINE OF SAID LOT 1; THENCE					AV 557.20	
		N 1 DEG 10 MIN 16 SEC E 256 FT MORE OR					SG 342.80	
		LESS TO THE POB, AND THAT PT OF GOV LOT 3,					01 99891 33.00	
		SEC 3-140-31 DESC AS FOL:BEG AT THE NE CO					RCPT TOT 933.00	
		R OF SAID GOV LOT 3; THENCE W 150.00 FT						
		ALONG THE N LINE OF SAID GOV LOT 3; THENCE						
		S 1 DEG 10 MIN 16 SEC W 33 FT; THENCE S 1						
		1 DEG 53 MIN 52 SEC E 584 FT MORE OR LESS						
		TO THE SHORE OF TEN MILE LAKE; THENCE NELY						
		ALONG SAID SHORE TO THE E LINE OF SAID GOV						
		LOT 3; THENCE N 1 DEG 10 MIN 16 SEC E 588						
		FT MORE OR LESS ALONG SAID E LINE TO THE						
		POB, EXC FOR THAT PT OF GOV LOT 3 DESC AS						
		FOL: COM AT THE NE COR OF SAID GOV LOT 3;						
		THENCE S 331.37 FT ALONG THE E LINE OF						
		SAID GOV LOT 3 TO THE POB; THENCE N 39 DEG						
		09 MIN 40 SEC W 88.43 FT; THENCE N 3 DEG						
		28 MIN 40 SEC W 267.11 FT TO THE N LINE OF						
		SAID GOV LOT 3, THENCE W 75.00 FT ALONG						
		SAID N LINE; THENCE S 33 FT; THENCE S 11						
		DEG 53 MIN 52 SEC E 584 FT MORE OR LESS TO						
		SHORE OR TEN MILE LAKE; THENCE NELY ALONG						
		SAID SHORE TO THE E LINE OF SAID GOV LOT 3						
		THENCE N 1 DEG 10 MIN 16 SEC E 256 FT MORE						
		OR LESS ALONG SAID E LINE TO THE POB						
		SECT: 3 TWP:140.0 RG:31 ACRES: 1.90						
16-346-0011	RE	016-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,472.03	PTR 2,472.00
		PLAT: 0346 LOT:			BLOCK:	EMV 448,900	RMV TAX 28.48	
SIQVELAND, ROBERT R		CHARITON BEACH				TMV 382,100	RES CR 28.51	
5851 WHITE SPRUCE LN NW		PT OF LOT 1, CHARITON BEACH & PT OF GOV				RMV 382,100	HSTD NET 2,472.00	
HACKENSACK, MN 56452		LOT 3, SEC 3-140-31 DESC AS FOL: COM AT				NTC 3,821	SA 99891 66.00	
		THE NW COR OF SAID LOT 1; THENCE S 1 DEG					NET+SPEC 2,538.00	
		10 MIN 16 SEC W 298.37 FT ALONG THE W LINE						
		OF SAID LOT 1 TO THE POB; THENCE S 39 DEG				274 4/29/04	AV 1,236.00	
		09 MIN 40 SEC E 202 FT MORE OR LESS TO THE					01 99891 33.00	
		SHORE OF TEN MILE LAKE; THENCE SWLY ALONG					RCPT TOT 1,269.00	
		SAID SHORE TO THE W LINE OF SAID LOT 1;				1097 10/08/04	AV 1,236.00	
		THENCE N 1 DEG 10 MIN 16 SEC E 256 FT MORE					01 99891 33.00	
		OR LESS ALONG SAID W LINE TO THE POB; AND					RCPT TOT 1,269.00	
		THAT PT OF GOV LOT 3, SEC 140-31 DESC AS						
		FOL: COM AT THE NE COR OF SAID GOV LOT 3;						
		THENCE S 331.37 FT ALONG THE E LINE OF SAI						
		D GOV LOT 3 TO THE POB; THENCE N 39 DEG 09						
		MIN 40 SEC W 88.43 FT; THENCE N 3 DEG 28						
		MIN 40 SEC W 267.11 FT TO THE N LINE OF						
		SAID GOV LOT 3; THENCE W 75.00 FT ALONG						
		SAID N LINE; THENCE S 33.00 FT; THENCE S						
		11 DEG 53 MIN 52 SEC E 584 FT MORE OR LESS						
		TO THE SHORE OF TEN MILE LAKE; THENCE NELY						
		ALONG SAID SHORE TO THE E LINE OF SAID GOV						
		LOT 3; THENCE N 1 DEG 10 MIN 16 SEC E 256						
		FT MORE OR LESS ALONG SAID E LINE TO THE						
		POB						
		SECT: 3 TWP:140.0 RG:31 ACRES: 1.10						



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-346-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,083.90	
	TXP#:0036695	PLAT: 0346 LOT:	BLOCK:			EMV 242,300	SGP TAX 660.10	
SIQVELAND, THOMAS T		CHARITON BEACH				TMV 167,600	N-HM NET 1,744.00	
294 STONEBRIDGE BLVD		LOT 2				NTC 1,676	SA 99891 66.00	
ST PAUL, MN 55105		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,810.00	
-----								
							PAYMENTS	
						336 5/17/04	AV 541.95	
							SG 330.05	
							01 99891 33.00	
							RCPT TOT 905.00	
						839 10/15/04	AV 541.95	
							SG 330.05	
							01 99891 33.00	
							RCPT TOT 905.00	
16-346-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,491.21	
	TXP#:0021199	PLAT: 0346 LOT:	BLOCK:			EMV 323,200	SGP TAX 1,000.79	
SEWARD, HARRY P, JR TRUSTEE		CHARITON BEACH				TMV 230,500	N-HM NET 2,492.00	
3500 FAULKNER DR, A309		LOT 3				NTC 2,305	SA 99891 66.00	
LINCOLN, NE 68516-6637		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,558.00	
-----								
							PAYMENTS	
						208 4/15/04	AV 745.60	
							SG 500.40	
							01 99891 33.00	
							RCPT TOT 1,279.00	
						830 10/04/04	AV 745.61	
							SG 500.39	
							01 99891 33.00	
							RCPT TOT 1,279.00	
16-346-0040	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,203.70	
	TXP#:0031989	PLAT: 0346 LOT:	BLOCK:			EMV 262,100	SGP TAX 760.30	
SWANSTROM, ANNA G & ARTHUR		CHARITON BEACH				TMV 186,100	N-HM NET 1,964.00	
2130 CAVELL AVE N		LOT 4				NTC 1,861	SA 99891 66.00	
GOLDEN VALLEY, MN 55427		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,030.00	
-----								
							PAYMENTS	
						400 6/10/04	AV 577.78	P&I 24.07
							SG 364.94	P&I 15.21
							01 99891 31.68	P&I 1.32
							RCPT TOT 974.40	PEN 40.60
							BAL DUE 1,055.60	
16-346-0051	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,613.26	PTR 1,484.00
	TXP#:0005973	PLAT: 0346 LOT:	BLOCK:			EMV 334,700	RMV TAX 18.59	
EIKENBERRY, DANIEL H		CHARITON BEACH				TMV 249,500	RES CR 147.85	
5811 WHITE SPRUCE LN NW		LOT 5 LESS W125 FT THRF & ALL OF LOT 6				RMV 249,500	HSTD NET 1,484.00	
HACKENSACK MN 56452		SECT: 3 TWP:140.0 RG:31 ACRES:				NTC 2,495	SA 99891 66.00	
							NET+SPEC 1,550.00	
-----								
							PAYMENTS	
						353 5/13/04	AV 742.00	
							01 99891 33.00	
							RCPT TOT 775.00	
						825 10/15/04	AV 742.00	
							01 99891 33.00	
							RCPT TOT 775.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-346-0052	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,089.38	
		TXP#:0012061 PLAT: 0346 LOT:			BLOCK:	EMV 234,800	SGP TAX 664.62	
KENNEDY, MICHAEL & SANDRA		CHARITON BEACH				TMV 168,400	N-HM NET 1,754.00	
6020 187TH AVE NW		W125' OF LOT 5				NTC 1,684	SA 99891 66.00	
ANOKA MN 55303		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,820.00	
-----								
							PAYMENTS	
						338 5/18/04	AV 544.69	
							SG 332.31	
							01 99891 33.00	
							RCPT TOT 910.00	
						906 10/19/04	AV 544.69	
							SG 332.31	
							01 99891 33.00	
							RCPT TOT 910.00	
16-346-0071	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,496.62	
		TXP#:0021338 PLAT: 0346 LOT:			BLOCK:	EMV 301,100	SGP TAX 1,005.38	
SHELTON, LEWIS S, ETAL		CHARITON BEACH				TMV 231,400	N-HM NET 2,502.00	
7000 OLIVER S		LOT 7 LESS E10'				NTC 2,314	SA 99891 66.00	
RICHFIELD, MN 55423		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,568.00	
-----								
							PAYMENTS	
						346 5/18/04	AV 748.31	
							SG 502.69	
							01 99891 33.00	
							RCPT TOT 1,284.00	
						1204 11/30/04	AV 748.31	P&I 44.90
							SG 502.69	P&I 30.16
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,284.00	PEN 77.04
16-346-0072	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,227.66	
		TXP#:0021337 PLAT: 0346 LOT:			BLOCK:	EMV 260,000	SGP TAX 780.34	
SHELTON, F BLAKE & NANCY		CHARITON BEACH				TMV 189,800	N-HM NET 2,008.00	
12640 RESDEN RD		E10' OF LOT 7 & ALL OF LOT 8				NTC 1,898	SA 99891 66.00	
PLYMOUTH MN 55441		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,074.00	
-----								
							PAYMENTS	
						332 5/07/04	AV 613.83	
							SG 390.17	
							01 99891 33.00	
							RCPT TOT 1,037.00	
						857 10/07/04	AV 613.83	
							SG 390.17	
							01 99891 33.00	
							RCPT TOT 1,037.00	
16-346-0090	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,388.84	
		TXP#:0007922 PLAT: 0346 LOT:			BLOCK:	EMV 261,000	SGP TAX 915.16	
GJEVRE, PATRICIA		CHARITON BEACH				TMV 214,700	N-HM NET 2,304.00	
3024 S RIVERSHORE DR		LOT 9				NTC 2,147	SA 99891 66.00	
MOORHEAD, MN 56560		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,370.00	
-----								
							PAYMENTS	
						346 5/17/04	AV 694.42	
							SG 457.58	
							01 99891 33.00	
							RCPT TOT 1,185.00	
						856 10/11/04	AV 694.42	
							SG 457.58	
							01 99891 33.00	
							RCPT TOT 1,185.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-346-0100	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,321.29	
	TXP#:0018863	PLAT: 0346 LOT:	BLOCK:			EMV 286,900	SGP TAX 858.71	
PURVIS, DONALD F, DR		CHARITON BEACH				TMV 204,300	N-HM NET 2,180.00	
3500 FAULKNER DR, D210		LOT 10				NTC 2,043	SA 99891 66.00	
LINCOLN, NE 68516		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,246.00	
GERBER, CAROLYN LEIGH, ETAL		-----						
						151 3/29/04	AV 1,321.28	
							SG 858.72	
							01 99891 66.00	
							RCPT TOT 2,246.00	
16-346-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,239.60	
	TXP#:0009489	PLAT: 0346 LOT:	BLOCK:			EMV 276,600	SGP TAX 790.40	
HECKENBACH, DARLENE, TRUSTE		CHARITON BEACH				TMV 191,700	N-HM NET 2,030.00	
PO BOX 248		LOT 11				NTC 1,917	SA 99891 66.00	
AMES IA 50010		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,096.00	
		-----						
						214 4/14/04	AV 1,239.60	
							SG 790.40	
							01 99891 66.00	
							RCPT TOT 2,096.00	
16-346-0121	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,102.38	
	TXP#:0053755	PLAT: 0346 LOT:	BLOCK:			EMV 238,900	SGP TAX 675.62	
FINLEY MANAGEMENT, LLC		CHARITON BEACH				TMV 170,500	N-HM NET 1,778.00	
DIANE FINLEY POWER, MANAGIN		E1/2 OF LOT 12				NTC 1,705	SA 99891 66.00	
1000 W 64TH TER		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,844.00	
KANSAS CITY MO 64113		-----						
						206 4/15/04	AV 1,102.38	
							SG 675.62	
							01 99891 66.00	
							RCPT TOT 1,844.00	
16-346-0122	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 989.11	
	TXP#:0003614	PLAT: 0346 LOT:	BLOCK:			EMV 212,500	SGP TAX 580.89	
CARPENTER, DOROTHY, TRSTE,		CHARITON BEACH				TMV 153,000	N-HM NET 1,570.00	
JAMES, NANCY C, UND 1/2 INT		W1/2 OF LOT 12				NTC 1,530	SA 99891 66.00	
1100 24TH STNES, IA		SECT: 3 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,636.00	
WEST DES MOINES IA 50265		-----						
						214 5/03/04	AV 989.11	
							SG 580.90	
							01 99891 66.00	
							RCPT TOT 1,636.00	
16-346-0130	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 1,546.41	
	TXP#:0049721	PLAT: 0346 LOT:	BLOCK:			EMV 295,700	RMV TAX 17.81	
SCHWARTZ, JAMES MICHAEL & J		CHARITON BEACH				TMV 239,200	RES CR 156.22	
9591 OXBOROUGH CURVE		TH PT OF LOT 13 LYG S OF N LINE OF 140-31				RMV 239,200	HSTD NET 1,408.00	
BLOOMINGTON MN 55437		SECT: 3 TWP:140.0 RG:31 ACRES:				NTC 2,392	SA 99891 66.00	
		-----						
						328 5/06/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
						825 10/12/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-346-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,226.52	
						EMV 265,700	SGP TAX 779.48	
						TMV 189,700	N-HM NET 2,006.00	
MANLOVE, CATHERINE G, PERSO		CHARITON BEACH				NTC 1,897	SA 99891 66.00	
2235 ROCKWOOD AVE, #402		TH PT OF LOT 14 LYG S OF N LINE 140-31					NET+SPEC 2,072.00	
ST PAUL MN 55116		SECT: 3 TWP:140.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
						232 4/02/04	AV 613.26	
							SG 389.74	
							01 99891 33.00	
							RCPT TOT 1,036.00	
						925 10/27/04	AV 600.41	P&I 12.27
							SG 381.58	P&I 7.79
							01 99891 32.31	P&I .66
							RCPT TOT 1,014.30	PEN 20.72
						1003 11/01/04	AV 12.85	
							SG 8.16	
							01 99891 .69	
							RCPT TOT 21.70	
16-346-0150	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,488.95	
						EMV 315,200	SGP TAX 999.05	
						TMV 230,300	N-HM NET 2,488.00	
RYDELL, ROBERT O		CHARITON BEACH				NTC 2,303	SA 99891 66.00	
19 WOODLAND RD		TH PT OF LOT 15 LYG S OF N LINE OF 140-31					NET+SPEC 2,554.00	
EDINA, MN 55424		SECT: 3 TWP:140.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
						311 5/17/04	AV 744.47	
							SG 499.53	
							01 99891 33.00	
							RCPT TOT 1,277.00	
						903 10/19/04	AV 744.48	
							SG 499.52	
							01 99891 33.00	
							RCPT TOT 1,277.00	
16-346-0160	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 972.75	
						EMV 164,300	SGP TAX 567.25	
						TMV 150,500	N-HM NET 1,540.00	
BRANDT, J M & FRANCES, TRST		CHARITON BEACH				NTC 1,505		
4515 W 89TH ST		TH PT OF LOT 16 LYG S OF N LINE OF 140-31						
PRAIRIE VILLAGE, KS 66207		SECT: 3 TWP:140.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
						229 4/07/04	AV 486.37	
							SG 283.63	
							RCPT TOT 770.00	
						600 7/20/04	AV 486.38	
							SG 283.62	
							RCPT TOT 770.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,969,500 TC TAX	24,068.01	PTR 3,956.00
						DFRV FD TAX		
						TMV 3,721,600 SGP TAX	11,723.69	
						RMV 870,800 RMV TAX	64.88	
						NTC 37,216 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	332.58	
						AGRI CR		
						NET	35,524.00	
	ACRES	3.00				SA	1,122.00	
						NET+SPEC	36,646.00	
						----- PAYMENTS -----		
						NET	34,502.72	
						TIF		
						SA	1,087.68	
						GAA		
						COST		
						RCPT TOT	35,590.40	PEN 138.36
								INT
						BAL DUE	1,055.60	

NORTHWEST SHORES TEN MILE LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
16-349-0010	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	638.57	
		TXP#:0005433 PLAT: 0349 LOT: BLOCK:				EMV 141,400 SGP TAX	287.43	
DONLEVIE, CATHERINE, ETAL NORTHWEST SHORES TEN MILE LAKE						TMV 98,700 N-HM NET	926.00	
C/O MELINDA SOUSOURES LOTS 1 THRU 9						NTC 987		
4801 BASELINE AVE SECT: 4 TWP:140.0 RG:31 ACRES:								
SANTA YNEZ CA 93460								
-----								
PAYMENTS								
						231 4/19/04 AV	638.56	
						SG	287.44	
						RCPT TOT	926.00	
16-349-0100	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2,603.01	
		TXP#:0005433 PLAT: 0349 LOT: BLOCK:				EMV 467,800 SGP TAX	1,930.99	
DONLEVIE, CATHERINE, ETAL NORTHWEST SHORES TEN MILE LAKE						TMV 402,400 N-HM NET	4,534.00	
C/O MELINDA SOUSOURES LOTS 10 THRU 19						NTC 4,024 SA 99891	66.00	
4801 BASELINE AVE SECT: 4 TWP:140.0 RG:31 ACRES:								
SANTA YNEZ CA 93460								
-----								
PAYMENTS								
						232 4/19/04 AV	2,603.00	
						SG	1,931.00	
						01 99891	66.00	
						RCPT TOT	4,600.00	
16-349-0200	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	565.66	
		TXP#:0005433 PLAT: 0349 LOT: BLOCK:				EMV 127,700 SGP TAX	226.34	
DONLEVIE, CATHERINE, ETAL NORTHWEST SHORES TEN MILE LAKE						TMV 87,400 N-HM NET	792.00	
C/O MELINDA SOUSOURES LOTS 20 THRU 22						NTC 874		
4801 BASELINE AVE SECT: 4 TWP:140.0 RG:31 ACRES:								
SANTA YNEZ CA 93460								
-----								
PAYMENTS								
						233 4/19/04 AV	565.66	
						SG	226.34	
						RCPT TOT	792.00	
16-349-0230	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,177.53	
		TXP#:0019625 PLAT: 0349 LOT: BLOCK:				EMV 223,300 SGP TAX	738.47	
ROBERTS, PETER MURRAY, UND NORTHWEST SHORES TEN MILE LAKE						TMV 182,100 N-HM NET	1,916.00	
ROBERTS, DAVID MCDANEL, UND LOT 23, NORTHWEST SHORES TEN MILE LAKE &						NTC 1,821 SA 99891	66.00	
8715 - 250TH AVE NE PT OF GOV LOT 5, 4-140-31								
REDMOND WA 98053 SECT: 4 TWP:140.0 RG:31 ACRES: 3.75								
-----								
PAYMENTS								
						601 8/16/04 AV	29.44	
						SG	18.46	
						01 99891	1.65	
						RCPT TOT	49.55	
						604 7/29/04 AV	559.32	P&I 29.44
						SG	350.78	P&I 18.46
						01 99891	31.35	P&I 1.65
						RCPT TOT	941.45	PEN 49.55
						713 9/27/04 AV	588.77	
						SG	369.23	
						01 99891	33.00	
						RCPT TOT	991.00	
16-349-0240	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,436.76	
		TXP#:0016644 PLAT: 0349 LOT: BLOCK:				EMV 261,500 SGP TAX	955.24	
NEWELL FAMILY, LC NORTHWEST SHORES TEN MILE LAKE						TMV 222,100 N-HM NET	2,392.00	
P O BOX 328 LOT 24						NTC 2,221 SA 99891	66.00	
AMES, IA 50010 SECT: 4 TWP:140.0 RG:31 ACRES:								
-----								
PAYMENTS								
						226 4/26/04 AV	718.38	
						SG	477.62	
						01 99891	33.00	
						RCPT TOT	1,229.00	
						809 10/15/04 AV	718.38	
						SG	477.62	
						01 99891	33.00	
						RCPT TOT	1,229.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 NORTHWEST SHORES TEN MILE LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-349-0250	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,119.79	
	TXP#:0052490	PLAT: 0349 LOT: BLOCK:				EMV 218,500 SGP TAX	690.21	
CASEY, MICHAEL A, JR & PATR		NORTHWEST SHORES TEN MILE LAKE				TMV 173,200 N-HM NET	1,810.00	
14879 HICKORY CT		LOT 25, NORTHWEST SHORES TEN MILE LAKE &				NTC 1,732 SA 99891	66.00	
EDEN PRAIRIE MN 55346		PT OF GOV LOT 5, SEC 4-140-31 DESC AS FOL:				NET+SPEC	1,876.00	
		BEG AT A PT ON THE N LINE OF SAID LOT 5				- - - - - PAYMENTS - - - - -		
		WHICH IS 391.07 FT N 89 DEG 17 MIN E FROM			325 5/19/04	AV	559.89	
		THE NW COR OF SAID LOT 5; THENCE N 89 DEG				SG	345.11	
		17 MIN E 190 FT ALONG THE N LINE OF SAID				01 99891	33.00	
		LOT 5; THENCE S 07 DEG 40 MIN E 316.21 FT				RCPT TOT	938.00	
		TO THE NLY LINE OF LAKE ST, PLAT OF NORTH-			934 10/22/04	AV	559.90	
		WEST SHORES TEN MILE LAKE; THENCE S 70 DEG				SG	345.10	
		21 MIN W 123.07 FT ALONG THE NLY LINE OF				01 99891	33.00	
		LAKE ST; THENCE S 60 DEG 16 MIN W 14.73 FT				RCPT TOT	938.00	
		ALONG SAID NLY LINE OF LAKE ST; THENCE N						
		16 DEC 02 MIN W 374.27 FT TO THE PT OF BEG						
		SECT: 4 TWP:140.0 RG:31 ACRES:						
=====								
16-349-0260	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,223.24	
	TXP#:0040065	PLAT: 0349 LOT: BLOCK:				EMV 227,800 SGP TAX	776.76	
KESSLER, JOSEPH P & JEAN E		NORTHWEST SHORES TEN MILE LAKE				TMV 189,200 N-HM NET	2,000.00	
13825 58TH AVE N		LOT 26				NTC 1,892 SA 99891	66.00	
PLYMOUTH MN 55446		SECT: 4 TWP:140.0 RG:31 ACRES:				NET+SPEC	2,066.00	
						- - - - - PAYMENTS - - - - -		
					312 5/14/04	AV	611.62	
						SG	388.38	
						01 99891	33.00	
						RCPT TOT	1,033.00	
					831 10/15/04	AV	611.62	
						SG	388.38	
						01 99891	33.00	
						RCPT TOT	1,033.00	
=====								
16-349-0270	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,051.27	
	TXP#:0040977	PLAT: 0349 LOT: BLOCK:				EMV 208,300 SGP TAX	632.73	
HAHN, DIANE B		NORTHWEST SHORES TEN MILE LAKE				TMV 162,500 N-HM NET	1,684.00	
4636 WESTON WOODS WAY		LOT 27				NTC 1,625 SA 99891	66.00	
NORTH OAKS MN 55127-6339		SECT: 4 TWP:140.0 RG:31 ACRES:				NET+SPEC	1,750.00	
						- - - - - PAYMENTS - - - - -		
					210 4/28/04	AV	525.63	
						SG	316.37	
						01 99891	33.00	
						RCPT TOT	875.00	
					817 10/04/04	AV	525.64	
						SG	316.36	
						01 99891	33.00	
						RCPT TOT	875.00	
=====								
16-349-0280	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	917.22	
	TXP#:0003456	PLAT: 0349 LOT: BLOCK:				EMV 180,700 SGP TAX	520.78	
CARLSEN, WAYNE & BARBARA		NORTHWEST SHORES TEN MILE LAKE				TMV 141,900 N-HM NET	1,438.00	
9101 PORTLAND AVE S		LOT 28 & PT OF GOV LOT 5, SEC 4-140-31				NTC 1,419 SA 99891	66.00	
BLOOMINGTON, MN 55420		SECT: 4 TWP:140.0 RG:31 ACRES: 1.40				NET+SPEC	1,504.00	
						- - - - - PAYMENTS - - - - -		
					362 5/17/04	AV	458.61	
						SG	260.39	
						01 99891	33.00	
						RCPT TOT	752.00	
					817 10/15/04	AV	458.61	
						SG	260.39	
						01 99891	33.00	
						RCPT TOT	752.00	

NORTHWEST SHORES TEN MILE LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-349-0300	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,939.79	
						EMV 391,200	SGP TAX 1,376.21	
						TMV 300,000	N-HM NET 3,316.00	
						NTC 3,000	SA 99891 66.00	
							NET+SPEC 3,382.00	
-----								
							PAYMENTS	
						358 5/17/04	AV 969.89	
							SG 688.11	
							01 99891 33.00	
							RCPT TOT 1,691.00	
						844 10/18/04	AV 969.90	
							SG 688.10	
							01 99891 33.00	
							RCPT TOT 1,691.00	
16-349-0320	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,713.32	
						EMV 293,900	SGP TAX 1,186.68	
						TMV 264,900	N-HM NET 2,900.00	
						NTC 2,649	SA 99891 66.00	
							NET+SPEC 2,966.00	
-----								
							PAYMENTS	
						224 4/29/04	AV 856.66	
							SG 593.34	
							01 99891 33.00	
							RCPT TOT 1,483.00	
						730 9/13/04	AV 856.66	
							SG 593.34	
							01 99891 33.00	
							RCPT TOT 1,483.00	
16-349-0340	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,078.12	
						EMV 417,800	SGP TAX 1,491.88	
						TMV 321,300	N-HM NET 3,570.00	
						NTC 3,213	SA 99891 66.00	
							NET+SPEC 3,636.00	
-----								
							PAYMENTS	
						337 5/11/04	AV 1,039.06	
							SG 745.94	
							01 99891 33.00	
							RCPT TOT 1,818.00	
						840 10/01/04	AV 1,039.06	
							SG 745.94	
							01 99891 33.00	
							RCPT TOT 1,818.00	
16-349-0371	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,488.64	
						EMV 477,000	SGP TAX 1,835.36	
						TMV 384,800	N-HM NET 4,324.00	
						NTC 3,848	SA 99891 66.00	
							NET+SPEC 4,390.00	
-----								
							PAYMENTS	
						314 5/14/04	AV 1,244.32	
							SG 917.68	
							01 99891 33.00	
							RCPT TOT 2,195.00	
						830 10/11/04	AV 1,244.32	
							SG 917.68	
							01 99891 33.00	
							RCPT TOT 2,195.00	





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NORTHWEST SHORES TEN MILE LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,679,400 TC TAX	24,464.67	PTR
						DFRV FD TAX		
						TMV 3,782,700 SGP TAX	16,323.33	
						RMV RMV TAX		
						NTC 37,827 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	40,788.00	
						SA	924.00	
						NET+SPEC	41,712.00	
						----- PAYMENTS -----		
						NET	40,788.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	41,712.00	PEN 91.45
								INT
						BAL DUE		

ACRES 5.15

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-352-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 593.93	
		TXP#:0046572 PLAT: 0352 LOT:	BLOCK:			EMV 149,800	SGP TAX 250.07	
EASTMAN, JAMES R & JULIE E		HOWES WESTSHORE	TMV 91,800 N-HM NET 844.00					
7233 GREEN RIDGE DR		LOT 1, BLK 1 HOWES WESTSHORE	NTC 918					
EDEN PRAIRIE MN 55346		SECT: 5 TWP:140.0 RG:31 ACRES: 1.40	----- PAYMENTS -----					
			321	5/13/04	AV		296.96	
					SG		125.04	
					RCPT TOT		422.00	
			805	10/13/04	AV		296.97	
					SG		125.03	
					RCPT TOT		422.00	
16-352-0112	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,386.63	
		TXP#:0016157 PLAT: 0352 LOT:	BLOCK:			EMV 287,400	SGP TAX 913.37	
MULVIHILL, WILLIAM J & CAROL		HOWES WESTSHORE	TMV 214,400 N-HM NET 2,300.00					
10355 99TH ST NE		LOT 2, BLK 1 HOWES WESTSHORE	NTC 2,144 SA 99891 66.00					
MONTICELLO, MN 55362		SECT: 5 TWP:140.0 RG:31 ACRES: .94	NET+SPEC 2,366.00					
			----- PAYMENTS -----					
			212	4/12/04	AV		1,386.62	
					SG		913.38	
					01 99891		66.00	
					RCPT TOT		2,366.00	
16-352-0210	RE	016-0113-00-00-00-00	000	000	00000074	151/000/000 0	TC TAX 1,636.04	
		TXP#:0010495 PLAT: 0352 LOT:	BLOCK:			EMV 316,900	SGP TAX 1,121.96	
HOWE, THOMAS		HOWES WESTSHORE	TMV 252,900 N-HM NET 2,758.00					
1301 DILLON DR		LOT 1 BLK 2	NTC 2,529 SA 99891 66.00					
NORMAL, IL 61761		SECT: 5 TWP:140.0 RG:31 ACRES: 2.10	NET+SPEC 2,824.00					
			----- PAYMENTS -----					
			221	4/19/04	AV		818.02	
					SG		560.98	
					01 99891		33.00	
					RCPT TOT		1,412.00	
			725	9/13/04	AV		818.02	
					SG		560.98	
					01 99891		33.00	
					RCPT TOT		1,412.00	
16-352-0220	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,793.53	
		TXP#:0019659 PLAT: 0352 LOT:	BLOCK:			EMV 517,200	SGP TAX 2,090.47	
ROBISON, DONALD C & SARAH,		HOWES WESTSHORE	TMV 432,000 N-HM NET 4,884.00					
39 NORTH CIRCLE DR		LOT 2 BLK 2	NTC 4,320 SA 99891 66.00					
EAST LONGMEADOW MA 01028		SECT: 5 TWP:140.0 RG:31 ACRES: 1.90	NET+SPEC 4,950.00					
			----- PAYMENTS -----					
			303	5/13/04	AV		1,396.76	
					SG		1,045.24	
					01 99891		33.00	
					RCPT TOT		2,475.00	
			917	10/19/04	AV		1,396.77	
					SG		1,045.23	
					01 99891		33.00	
					RCPT TOT		2,475.00	
16-352-0230	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 779.98	
		TXP#:0006866 PLAT: 0352 LOT:	BLOCK:			EMV 188,700	SGP TAX 406.02	
FISHER, JAMES F		HOWES WESTSHORE	TMV 120,700 N-HM NET 1,186.00					
11719 DOUGLAS DR N		LOT 3 BLK 2	NTC 1,207 SA 99891 66.00					
CHAMPLIN, MN 55316		SECT: 5 TWP:140.0 RG:31 ACRES: 2.10	NET+SPEC 1,252.00					
FISHER, JAMES E & EDITH M			----- PAYMENTS -----					
			207	4/12/04	AV		389.99	
					SG		203.01	
					01 99891		33.00	
					RCPT TOT		626.00	
			726	9/27/04	AV		389.99	
					SG		203.01	
					01 99891		33.00	
					RCPT TOT		626.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-352-0240	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,497.68	
		PLAT: 0352 LOT:			BLOCK:	EMV 320,100	SGP TAX 1,006.32	
JONES, MARY A		HOWES WESTSHORE				TMV 231,600	N-HM NET 2,504.00	
2212 CAROLINE LANE		LOT 4 BLK 2				NTC 2,316	SA 99891 66.00	
SO ST PAUL, MN 55075		SECT: 5 TWP:140.0	RG:31		ACRES: 1.80		NET+SPEC 2,570.00	
JONES, CHERYL L; BONK, CONS								
-----								
							PAYMENTS	
						207 4/30/04	AV 748.84	
							SG 503.16	
							01 99891 33.00	
							RCPT TOT 1,285.00	
						825 10/04/04	AV 748.84	
							SG 503.16	
							01 99891 33.00	
							RCPT TOT 1,285.00	
16-352-0250	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,899.53	
		PLAT: 0352 LOT:			BLOCK:	EMV 358,600	SGP TAX 1,342.47	
SEEL, NANCY S		HOWES WESTSHORE				TMV 293,700	N-HM NET 3,242.00	
2 CROCUS LANE		LOT 5 BLK 2				NTC 2,937	SA 99891 66.00	
ST PAUL, MN 55127		SECT: 5 TWP:140.0	RG:31		ACRES: 1.40		NET+SPEC 3,308.00	
-----								
							PAYMENTS	
						322 5/19/04	AV 949.76	
							SG 671.24	
							01 99891 33.00	
							RCPT TOT 1,654.00	
						850 10/18/04	AV 949.77	
							SG 671.23	
							01 99891 33.00	
							RCPT TOT 1,654.00	
16-352-0260	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 930.42	
		PLAT: 0352 LOT:			BLOCK:	EMV 202,100	SGP TAX 531.58	
TSIEN, HSIEN-CHYANG		HOWES WESTSHORE				TMV 143,800	N-HM NET 1,462.00	
4571 NORMANDY DR		LOT 6 BLK 2				NTC 1,438	SA 99891 66.00	
LISLE IL 60532		SECT: 5 TWP:140.0	RG:31		ACRES: 1.40		NET+SPEC 1,528.00	
-----								
							PAYMENTS	
						336 5/06/04	AV 465.21	
							SG 265.79	
							01 99891 33.00	
							RCPT TOT 764.00	
						800 10/07/04	AV 465.21	
							SG 265.79	
							01 99891 33.00	
							RCPT TOT 764.00	
16-352-0270	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,664.33	
		PLAT: 0352 LOT:			BLOCK:	EMV 351,400	SGP TAX 1,145.67	
GRANT, JEANE G-TRUSTEE		HOWES WESTSHORE				TMV 257,300	N-HM NET 2,810.00	
910 S STORY ST		LOT 7 BLK 2				NTC 2,573	SA 99891 66.00	
ROCK RAPIDS, IA 51246		SECT: 5 TWP:140.0	RG:31		ACRES: 2.00		NET+SPEC 2,876.00	
-----								
							PAYMENTS	
						232 4/30/04	AV 832.16	
							SG 572.84	
							01 99891 33.00	
							RCPT TOT 1,438.00	
						824 10/06/04	AV 832.17	
							SG 572.83	
							01 99891 33.00	
							RCPT TOT 1,438.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

16-352-0280	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,336.57	PTR	2,342.00
						EMV	465,000 RMV TAX	26.92		
						TMV	361,300 RES CR	21.49		
ABBOTT, PAULETTE A, TRUSTEE		HOWES WESTSHORE				RMV	361,300 HSTD NET	2,342.00		
4464 HOWE DR		LOT 8 BLK 2				NTC	3,613 SA 99891	66.00		
PO BOX 531		SECT: 5 TWP:140.0	RG:31		ACRES: 2.60		NET+SPEC	2,408.00		
HACKENSACK MN 56452										

----- PAYMENTS -----

321	5/11/04	AV	1,171.00
		01 99891	33.00
		RCPT TOT	1,204.00
843	10/12/04	AV	1,171.00
		01 99891	33.00
		RCPT TOT	1,204.00

16-352-0290	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,694.96	PTR	2,726.00
						EMV	525,000 RMV TAX	31.04		
						TMV	416,800 HSTD NET	2,726.00		
SWANSON, EDWARD L		HOWES WESTSHORE				RMV	416,800 SA 99891	66.00		
4454 HOWE DR NW		LOT 9 BLK 2				NTC	4,168 NET+SPEC	2,792.00		
HACKENSACK MN 56452		SECT: 5 TWP:140.0	RG:31		ACRES: 4.00					

----- PAYMENTS -----

233	4/30/04	AV	1,363.00
		01 99891	33.00
		RCPT TOT	1,396.00
727	9/24/04	AV	1,363.00
		01 99891	33.00
		RCPT TOT	1,396.00

PLAT TOTALS						EMV	3,682,200	TC TAX	18,213.60	PTR	5,068.00
						DFRV		FD TAX			
						TMV	2,816,300	SGP TAX	8,807.93		
						RMV	778,100	RMV TAX	57.96		
						NTC	28,163	PL TAX			

ACRES 21.64

----- PAYMENTS -----

NET	27,058.00
TIF	
SA	660.00
GAA	
COST	
RCPT TOT	27,718.00
PEN	
INT	
BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-382-0010	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 858.54	
		TXP#:0041403 PLAT: 0382 LOT:			BLOCK:	EMV 196,900	SGP TAX 471.46	
PYLE, RICHARD L & JUDITH L		PEACEFUL VALLEY				TMV 132,700	N-HM NET 1,330.00	
3773 VILLAGE COURT		LOT 1				NTC 1,327	SA 99891 66.00	
WOODBURY MN 55125		SECT:10 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,396.00	
							----- PAYMENTS -----	
						324 5/11/04	AV 429.27	
							SG 235.73	
							01 99891 33.00	
							RCPT TOT 698.00	
						841 10/06/04	AV 429.27	
							SG 235.73	
							01 99891 33.00	
							RCPT TOT 698.00	
16-382-0020	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 890.10	
		TXP#:0041403 PLAT: 0382 LOT:			BLOCK:	EMV 195,700	SGP TAX 497.90	
PYLE, RICHARD L & JUDITH L		PEACEFUL VALLEY				TMV 137,600	N-HM NET 1,388.00	
3773 VILLAGE COURT		LOT 2				NTC 1,376	SA 99891 66.00	
WOODBURY MN 55125		SECT:10 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,454.00	
							----- PAYMENTS -----	
						325 5/11/04	AV 445.05	
							SG 248.95	
							01 99891 33.00	
							RCPT TOT 727.00	
						840 10/06/04	AV 445.05	
							SG 248.95	
							01 99891 33.00	
							RCPT TOT 727.00	
16-382-0030	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 969.57	
		TXP#:0036279 PLAT: 0382 LOT:			BLOCK:	EMV 222,200	SGP TAX 564.43	
NICHOLS, NED B & LINDA J		PEACEFUL VALLEY				TMV 149,900	N-HM NET 1,534.00	
404 8TH ST S		LOT 3				NTC 1,499	SA 99891 66.00	
FARGO, ND 58103		SECT:10 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,600.00	
							----- PAYMENTS -----	
						324 5/11/04	AV 484.78	
							SG 282.22	
							01 99891 33.00	
							RCPT TOT 800.00	
						610 8/26/04	AV 484.79	
							SG 282.21	
							01 99891 33.00	
							RCPT TOT 800.00	
16-382-0040	RE	016-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,112.28	
		TXP#:0049752 PLAT: 0382 LOT:			BLOCK:	EMV 241,800	SGP TAX 683.72	
BRANDT, JAMES & NANCY-UNDIV		PEACEFUL VALLEY				TMV 171,900	N-HM NET 1,796.00	
BLOMME, RICHARD & JEAN-UNDI		LOT 4				NTC 1,719	SA 99891 66.00	
13505 YORK AVE S		SECT:10 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,862.00	
BURNSVILLE MN 55337								
							----- PAYMENTS -----	
						479 5/10/04	AV 556.14	
							SG 341.86	
							01 99891 33.00	
							RCPT TOT 931.00	
						952 10/13/04	AV 556.14	
							SG 341.86	
							01 99891 33.00	
							RCPT TOT 931.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-382-0050	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 922.82	
						EMV 206,700	SGP TAX 525.18	
						TMV 142,600	N-HM NET 1,448.00	
CAMPBELL, LOWELL M, III		PEACEFUL VALLEY				NTC 1,426	SA 99891 66.00	
415 LAKOTA LANE		LOT 5					NET+SPEC 1,514.00	
CHASKA, MN 55318		SECT:10 TWP:140.0 RG:31 ACRES:						
-----								
						334 5/17/04	AV 461.41	
							SG 262.59	
							01 99891 33.00	
							RCPT TOT 757.00	
						816 10/15/04	AV 461.41	
							SG 262.59	
							01 99891 33.00	
							RCPT TOT 757.00	
16-382-0060	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,079.57	
						EMV 230,300	SGP TAX 656.43	
						TMV 166,900	N-HM NET 1,736.00	
BRADFORD & BLAKE, LTD		PEACEFUL VALLEY				NTC 1,669	SA 99891 66.00	
600 STEVENS PORT DR		LOT 6					NET+SPEC 1,802.00	
SUITE 113		SECT:10 TWP:140.0 RG:31 ACRES:						
DAKOTA DUNES, S.D. 57049								
-----								
						348 5/10/04	AV 539.78	
							SG 328.22	
							01 99891 33.00	
							RCPT TOT 901.00	
						1142 11/15/04	AV 539.79	P&I 32.39
							SG 328.21	P&I 19.69
							01 99891 33.00	P&I 1.98
							RCPT TOT 901.00	PEN 54.06
16-382-0070	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.01	
						EMV 244,500	SGP TAX 793.99	
						TMV 192,300	N-HM NET 2,038.00	
RHODES, HARRY N & SHARON, T		PEACEFUL VALLEY				NTC 1,923	SA 99891 66.00	
C/O SUPERIOR MFG CORPORATIO		LOT 7					NET+SPEC 2,104.00	
3200 LYNN AVE SO		SECT:10 TWP:140.0 RG:31 ACRES:						
ST LOUIS PARK, MN 55426								
-----								
						219 4/29/04	AV 622.00	
							SG 397.00	
							01 99891 33.00	
							RCPT TOT 1,052.00	
						833 10/18/04	AV 622.01	
							SG 396.99	
							01 99891 33.00	
							RCPT TOT 1,052.00	
16-382-0080	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 745.28	
						EMV 173,700	SGP TAX 376.72	
						TMV 115,200	N-HM NET 1,122.00	
RHODES, HARRY N & SHARON, T		PEACEFUL VALLEY				NTC 1,152	SA 99891 66.00	
C/O SUPERIOR MFG CORPORATIO		LOT 8					NET+SPEC 1,188.00	
3200 LYNN AVE SO		SECT:10 TWP:140.0 RG:31 ACRES:						
ST LOUIS PARK, MN 55426								
-----								
						220 4/29/04	AV 372.64	
							SG 188.36	
							01 99891 33.00	
							RCPT TOT 594.00	
						834 10/18/04	AV 372.64	
							SG 188.36	
							01 99891 33.00	
							RCPT TOT 594.00	
16-382-0090	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 971.79	
						EMV 247,000	SGP TAX 566.21	
						TMV 150,200	N-HM NET 1,538.00	
KNUTH, JOSEPH C		PEACEFUL VALLEY				NTC 1,502	SA 99891 66.00	
28021 COUNTY 4		LOT 9, PEACEFUL VALLEY					NET+SPEC 1,604.00	
PARK RAPIDS MN 56470-6190		SECT:10 TWP:140.0 RG:31 ACRES:					BAL DUE 1,604.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-382-0091	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 686.34	
		TXP#:0041126 PLAT: 0382 LOT:			BLOCK:	EMV 180,000	SGP TAX 327.66	
RAPER, JENNIFER S & JAMES D		PEACEFUL VALLEY				TMV 106,200	N-HM NET 1,014.00	
903 WOODRIG RD		LOT 10, PEACEFUL VALLEY				NTC 1,062		
BLOOMINGTON IL	61704	SECT:10 TWP:140.0 RG:31			ACRES:			
							----- PAYMENTS -----	
						318 5/19/04	AV 343.17	
							SG 163.83	
							RCPT TOT 507.00	
						932 10/19/04	AV 343.17	
							SG 163.83	
							RCPT TOT 507.00	
16-382-0092	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 686.34	
		TXP#:0048571 PLAT: 0382 LOT:			BLOCK:	EMV 180,000	SGP TAX 327.66	
KNUTH, JOSEPH C, UND 1/2 IN		PEACEFUL VALLEY				TMV 106,200	N-HM NET 1,014.00	
RAPER, JENNIFER, UND 1/2 IN		LOT 11, PEACEFUL VALLEY				NTC 1,062		
28021 COUNTY 4		SECT:10 TWP:140.0 RG:31			ACRES:			
PARK RAPIDS MN	56470						BAL DUE 1,014.00	
16-382-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.44	
		TXP#:0002616 PLAT: 0382 LOT:			BLOCK:	EMV 144,200	SGP TAX 275.56	
BRADFORD & BLAKE, LTD		PEACEFUL VALLEY				TMV 96,500	N-HM NET 900.00	
600 STEVENS PORT DR		LOT 12				NTC 965		
SUITE 113		SECT:10 TWP:140.0 RG:31			ACRES:			
DAKOTA DUNES, S.D.	57049							
							----- PAYMENTS -----	
						347 5/10/04	AV 312.22	
							SG 137.78	
							RCPT TOT 450.00	
						1143 11/15/04	AV 312.22	P&I 18.73
							SG 137.78	P&I 8.27
							RCPT TOT 450.00	PEN 27.00
16-382-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,580.44	
		TXP#:0002616 PLAT: 0382 LOT:			BLOCK:	EMV 338,000	SGP TAX 1,075.56	
BRADFORD & BLAKE, LTD		PEACEFUL VALLEY				TMV 244,400	N-HM NET 2,656.00	
600 STEVENS PORT DR		LOT 13				NTC 2,444	SA 99891 66.00	
SUITE 113		SECT:10 TWP:140.0 RG:31			ACRES:		NET+SPEC 2,722.00	
DAKOTA DUNES, S.D.	57049							
MAROB LAND LTD								
							----- PAYMENTS -----	
						346 5/10/04	AV 790.22	
							SG 537.78	
							01 99891 33.00	
							RCPT TOT 1,361.00	
						1141 11/15/04	AV 790.22	P&I 47.41
							SG 537.78	P&I 32.27
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,361.00	PEN 81.66
16-382-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,155.41	
		TXP#:0029102 PLAT: 0382 LOT:			BLOCK:	EMV 435,700	SGP TAX 1,556.59	
SARLES, KATHLEEN E		PEACEFUL VALLEY				TMV 333,300	N-HM NET 3,712.00	
9480 LAKELAND TERRACE		LOTS 14 & 15				NTC 3,333	SA 99891 66.00	
EDEN PRAIRIE, MN	55347	SECT:10 TWP:140.0 RG:31			ACRES:		NET+SPEC 3,778.00	
							----- PAYMENTS -----	
						335 5/18/04	AV 1,077.70	
							SG 778.30	
							01 99891 33.00	
							RCPT TOT 1,889.00	
						908 10/20/04	AV 1,077.71	
							SG 778.29	
							01 99891 33.00	
							RCPT TOT 1,889.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-382-0160	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,538.65	PTR 1,398.00
						EMV 305,900	RMV TAX 17.73	
						TMV 237,800	RES CR 158.38	
SCHMIDT, SARAH A & SUSAN K		PEACEFUL VALLEY				RMV 237,800	HSTD NET 1,398.00	
4079 FORSEMAN PT DR NW		LOT 16				NTC 2,378	SA 99891 66.00	
HACKENSACK MN 56452		SECT:10 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,464.00	
							PAYMENTS	
						341 5/13/04	AV 699.00	
							01 99891 33.00	
							RCPT TOT 732.00	
						808 10/18/04	AV 699.00	P&I 13.98
							01 99891 33.00	P&I .66
							RCPT TOT 732.00	PEN 14.64
16-382-0170	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,896.25	
						EMV 368,600	SGP TAX 1,339.75	
						TMV 293,200	N-HM NET 3,236.00	
BENING, CHRISTINE L, TRUSTE		PEACEFUL VALLEY				NTC 2,932	SA 99891 66.00	
2906 SW 30TH ST		LOT 17					NET+SPEC 3,302.00	
DES MOINES IA 50321		SECT:10 TWP:140.0	RG:31		ACRES:	PAYMENTS		
						253 5/04/04	AV 948.12	
							SG 669.88	
							01 99891 33.00	
							RCPT TOT 1,651.00	
						736 9/23/04	AV 948.13	
							SG 669.87	
							01 99891 33.00	
							RCPT TOT 1,651.00	
16-382-0180	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,227.66	
						EMV 262,000	SGP TAX 780.34	
						TMV 189,800	N-HM NET 2,008.00	
GRIFFIN, ROBERT C & LAURIE		PEACEFUL VALLEY				NTC 1,898	SA 99891 66.00	
220 W RIDGEWAY		LOT 18					NET+SPEC 2,074.00	
WATERLOO IA 50701		SECT:10 TWP:140.0	RG:31		ACRES:	PAYMENTS		
						307 5/12/04	AV 613.83	
							SG 390.17	
							01 99891 33.00	
							RCPT TOT 1,037.00	
						822 10/12/04	AV 613.83	
							SG 390.17	
							01 99891 33.00	
							RCPT TOT 1,037.00	
16-382-0190	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,632.44	PTR 1,506.00
						EMV 355,200	RMV TAX 18.80	
						TMV 252,400	RES CR 145.24	
HOPPE, DONALD C		PEACEFUL VALLEY				RMV 252,400	HSTD NET 1,506.00	
4085 FORSEMAN PT DR NW		LOTS 19 & 20				NTC 2,524	SA 99891 66.00	
HACKENSACK, MN 56452-2331		SECT:10 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,572.00	
							PAYMENTS	
						349 5/12/04	AV 753.00	
							01 99891 33.00	
							RCPT TOT 786.00	
						823 10/14/04	AV 753.00	
							01 99891 33.00	
							RCPT TOT 786.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-382-0210	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	2,734.50	PTR 2,766.00	
		TXP#:0018089 PLAT: 0382 LOT:		BLOCK:		EMV 475,900 RMV TAX	31.50		
PETERSEN, JERRE A & IRENE C		PEACEFUL VALLEY				TMV 422,700	HSTD NET	2,766.00	
4089 FORSEMAN PT DR NW		LOTS 21 & 22				RMV 422,700	SA 99891	66.00	
HACKENSACK, MN 56452		SECT:10 TWP:140.0 RG:31 ACRES:				NTC 4,227	NET+SPEC	2,832.00	
							PAYMENTS		
							340 5/07/04 AV	1,383.00	
							01 99891	33.00	
							RCPT TOT	1,416.00	
							806 10/04/04 AV	1,383.00	
							01 99891	33.00	
							RCPT TOT	1,416.00	
16-382-0230	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,661.54	PTR 1,678.00	
		TXP#:0018089 PLAT: 0382 LOT:		BLOCK:		EMV 331,600 RMV TAX	16.46		
PETERSEN, JERRE A & IRENE C		PEACEFUL VALLEY				TMV 221,000	HSTD NET	1,678.00	
4089 FORSEMAN PT DR NW		LOTS 23 THRU 25				RMV 221,000			
HACKENSACK, MN 56452		SECT:10 TWP:140.0 RG:31 ACRES:				NTC 2,569			
							PAYMENTS		
							341 5/07/04 AV	839.00	
							805 10/04/04 AV	839.00	
PLAT TOTALS							EMV 5,335,900	TC TAX 25,217.97	PTR 7,348.00
							DFRV	FD TAX	
							TMV 3,862,800	SGP TAX 10,819.16	
							RMV 1,133,900	RMV TAX 84.49	
							NTC 38,987	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	303.62
								AGRI CR	
								NET	35,818.00
								SA	1,056.00
								NET+SPEC	36,874.00
							PAYMENTS		
							NET	33,266.00	
							TIF		
							SA	990.00	
							GAA		
							COST		
							RCPT TOT	34,256.00	PEN 177.36
								INT	
							BAL DUE	2,618.00	

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 COUGHLIN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-385-0011	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,392.50	PTR 1,230.00
		PLAT: 0385 LOT:			BLOCK:	EMV 243,800	RMV TAX 16.04	
YOUNGDAHL, GARY L		COUGHLIN BEACH				TMV 215,400	RES CR 178.54	
3995 PLAINVIEW DR NW		LOT 1 LESS W10'				RMV 215,400	HSTD NET 1,230.00	
HACKENSACK MN 56452		SECT:10 TWP:140.0	RG:31		ACRES:	NTC 2,154	SA 99891 66.00	
							NET+SPEC 1,296.00	
							----- PAYMENTS -----	
						305 5/14/04	AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	
						934 10/19/04	AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	
16-385-0012	RE	016-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 82.33	
		PLAT: 0385 LOT:			BLOCK:	EMV 17,900	SGP TAX 27.67	
HULTGREN, WELDON R		COUGHLIN BEACH				TMV 12,700	N-HM NET 110.00	
8817-40TH AVE N		W10' OF LOT 1				NTC 127		
NEW HOPE, MN 55427		SECT:10 TWP:140.0	RG:31		ACRES:		----- PAYMENTS -----	
						339 5/19/04	AV 41.16	
							SG 13.84	
							RCPT TOT 55.00	
						840 10/15/04	AV 41.17	
							SG 13.83	
							RCPT TOT 55.00	
16-385-0020	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 940.13	
		PLAT: 0385 LOT:			BLOCK:	EMV 190,900	SGP TAX 539.87	
COUGHLIN, MICHAEL E		COUGHLIN BEACH				TMV 145,400	N-HM NET 1,480.00	
PO BOX 205		LOT 2				NTC 1,454	SA 99891 66.00	
CORNUCOPIA WI 54827		SECT:10 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,546.00	
COUGHLIN, TERRANCE J, ETAL							----- PAYMENTS -----	
						331 5/17/04	AV 470.06	
							SG 269.94	
							01 99891 33.00	
							RCPT TOT 773.00	
						905 10/19/04	AV 470.07	
							SG 269.93	
							01 99891 33.00	
							RCPT TOT 773.00	
16-385-0030	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 725.64	
		PLAT: 0385 LOT:			BLOCK:	EMV 160,000	RMV TAX 8.36	
WOOCK, BURTON A		COUGHLIN BEACH				TMV 112,200	HSTD NET 734.00	
5883 LOWER TEN MILE LK RD N		LOT 3				RMV 112,200		
HACKENSACK, MN 56452-9424		SECT:10 TWP:140.0	RG:31		ACRES:	NTC 1,122		
							----- PAYMENTS -----	
						363 5/14/04	AV 367.00	
						844 10/13/04	AV 367.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 612,600 TC TAX	3,140.60	PTR 1,230.00
						DFRV FD TAX		
						TMV 485,700 SGP TAX	567.54	
						RMV 327,600 RMV TAX	24.40	
						NTC 4,857 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	178.54	
						AGRI CR		
						NET	3,554.00	
						SA	132.00	
						NET+SPEC	3,686.00	
						----- PAYMENTS -----		
						NET	3,554.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,686.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-388-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,270.86	
		TXP#:0002675	PLAT: 0388	LOT:	BLOCK:	EMV 475,800	SGP TAX 1,653.14	
BRANDT, DAVID R		SHADY SHORES				TMV 351,100	N-HM NET 3,924.00	
15480 ADMIRALTY CR NE		LOTS 1 THRU 5				NTC 3,511	SA 99891 66.00	
NO FORT MYERS, FL 33917		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 3,990.00	
							PAYMENTS	
						317 5/18/04	AV 1,135.43	
							SG 826.57	
							01 99891 33.00	
							RCPT TOT 1,995.00	
						824 10/13/04	AV 1,135.43	
							SG 826.57	
							01 99891 33.00	
							RCPT TOT 1,995.00	
16-388-0060	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,258.16	
		TXP#:0003055	PLAT: 0388	LOT:	BLOCK:	EMV 254,200	SGP TAX 805.84	
BRYNGELSON, JUDY		SHADY SHORES				TMV 194,500	N-HM NET 2,064.00	
2-17G LINCOLN SQUARE		LOTS 6 & 7				NTC 1,945	SA 99891 66.00	
60 WEST 66TH ST		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,130.00	
NEW YORK, NY 10023								
BRYNGELSON, JUDITH C								
							PAYMENTS	
						219 4/15/04	AV 629.08	
							SG 402.92	
							01 99891 33.00	
							RCPT TOT 1,065.00	
						844 10/04/04	AV 629.08	
							SG 402.92	
							01 99891 33.00	
							RCPT TOT 1,065.00	
16-388-0080	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 746.33	
		TXP#:0035069	PLAT: 0388	LOT:	BLOCK:	EMV 145,600	SGP TAX 377.67	
UNGER, JON C		SHADY SHORES				TMV 115,400	N-HM NET 1,124.00	
1823 MIKRANTIP RD SW		LOT 8				NTC 1,154	SA 99891 66.00	
BEMIDJI MN 56601		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,190.00	
UNGER, JEROME C & LAVONNE								
							PAYMENTS	
						227 4/20/04	AV 373.16	
							SG 188.84	
							01 99891 33.00	
							RCPT TOT 595.00	
						703 8/11/04	AV 373.17	
							SG 188.83	
							01 99891 33.00	
							RCPT TOT 595.00	
16-388-0090	RE	016-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,208.03	
		TXP#:0053820	PLAT: 0388	LOT:	BLOCK:	EMV 232,000	SGP TAX 763.97	
SPEERS, STEVE & STEPHANIE,		SHADY SHORES				TMV 186,800	N-HM NET 1,972.00	
KANSAS, DAVID A, UND 1/3 IN		LOT 9 & LOT 10 LESS W25' THRF				NTC 1,868	SA 99891 66.00	
4350 COOLIDGE AVE		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,038.00	
ST LOUIS PARK MN 55424								
							PAYMENTS	
						437 5/10/04	AV 604.02	
							SG 381.98	
							01 99891 33.00	
							RCPT TOT 1,019.00	
						1516 12/22/04	AV 604.01	P&I 48.32
							SG 381.99	P&I 30.56
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,019.00	PEN 81.52

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 SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
16-388-0101	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 .67 TC TAX	948.36	PTR 620.00	
	TXP#:0008060	PLAT: 0388 LOT:	BLOCK:			EMV 193,600 RMV TAX	10.34		
GOLDEN, PATRICK J, JOAN F & SHADY SHORES							TMV 138,800 RES CR	288.70	
5464 WAYRIDGE RD NW		W25' STRIP OF LOT 10 & ALL OF LOT 11					RMV 138,800 HSTD NET	670.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:31 ACRES:					NTC 1,389 SA 99891	66.00	
							NET+SPEC	736.00	
							- - - - PAYMENTS - - - -		
316 5/19/04							AV	668.18	
							01 99891	65.82	
							RCPT TOT	734.00	
1408 12/14/04							AV	1.82	P&I .15
							01 99891	.18	P&I .01
							RCPT TOT	2.00	PEN .16
16-388-0120	RE	016-0113-00-00-00-00	000	000	0000113	151/000/000 0 TC TAX	1,082.74		
	TXP#:0045034	PLAT: 0388 LOT:	BLOCK:			EMV 241,300 SGP TAX	659.26		
HANSEN, DALE A & GLORIA A SHADY SHORES							TMV 167,500 N-HM NET	1,742.00	
10211 HARRIET AVE S		LOTS 12&13 & 14' OF VAC ST OF TEN MILE WAY					NTC 1,675 SA 99891	66.00	
BLOOMINGTON MN 55420		WAY					NET+SPEC	1,808.00	
							- - - - PAYMENTS - - - -		
343 5/18/04							AV	541.37	
							SG	329.63	
							01 99891	33.00	
							RCPT TOT	904.00	
950 10/19/04							AV	541.37	
							SG	329.63	
							01 99891	33.00	
							RCPT TOT	904.00	
16-388-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	627.54		
	TXP#:0041995	PLAT: 0388 LOT:	BLOCK:			EMV 134,500 SGP TAX	278.46		
PRINCE, JAMES M & DIANA MAR SHADY SHORES							TMV 97,100 N-HM NET	906.00	
PO BOX 42		LOT 14 & 14' OF VAC ST OF TEN MILE WAY					NTC 971 SA 99891	66.00	
MILLERSVILLE MO 63766-0042		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC	972.00	
							- - - - PAYMENTS - - - -		
335 5/10/04							AV	313.77	
							SG	139.23	
							01 99891	33.00	
							RCPT TOT	486.00	
821 10/12/04							AV	313.77	
							SG	139.23	
							01 99891	33.00	
							RCPT TOT	486.00	
16-388-0150	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	340.32		
	TXP#:0002081	PLAT: 0388 LOT:	BLOCK:			EMV 78,500 SGP TAX	113.68		
BIRKHOLZ, JOHN C SHADY SHORES							TMV 52,600 N-HM NET	454.00	
5492 WAYRIDGE RD NW		LOT 15					NTC 526		
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:31 ACRES:					- - - - PAYMENTS - - - -		
336 5/13/04							AV	170.16	
							SG	56.84	
							RCPT TOT	227.00	
720 9/02/04							AV	170.16	
							SG	56.84	
							RCPT TOT	227.00	
16-388-0160	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	349.15		
	TXP#:0002081	PLAT: 0388 LOT:	BLOCK:			EMV 80,200 SGP TAX	116.85		
BIRKHOLZ, JOHN C SHADY SHORES							TMV 54,000 N-HM NET	466.00	
5492 WAYRIDGE RD NW		LOT 16					NTC 540		
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:31 ACRES:					- - - - PAYMENTS - - - -		
335 5/13/04							AV	174.57	
							SG	58.43	
							RCPT TOT	233.00	
721 9/02/04							AV	174.58	
							SG	58.42	
							RCPT TOT	233.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-388-0170	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.56	
		TXP#:0002081	PLAT: 0388	LOT:	BLOCK:	EMV 153,000	SGP TAX 391.44	
BIRKHOLZ, JOHN C			SHADY SHORES			TMV 118,000	N-HM NET 1,154.00	
5492 WAYRIDGE RD NW			LOT 17			NTC 1,180	SA 99891 66.00	
HACKENSACK, MN 56452			SECT:11	TWP:140.0	RG:31	ACRES:	NET+SPEC 1,220.00	
-----								
							PAYMENTS	
						337 5/13/04	AV 381.28	
							SG 195.72	
							01 99891 33.00	
							RCPT TOT 610.00	
						719 9/02/04	AV 381.28	
							SG 195.72	
							01 99891 33.00	
							RCPT TOT 610.00	
16-388-0180	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 2,873.32	PTR 2,734.00
		TXP#:0015145	PLAT: 0388	LOT:	BLOCK:	EMV 515,700	RMV TAX 33.10	
MCMANUS, JOHN, ETAL			SHADY SHORES			TMV 444,400	RES CR 172.42	
5500 WAYRIDGE RD NW			LOTS 18 THRU 20 & E1/2 OF LOT 21			RMV 444,400	HSTD NET 2,734.00	
HACKENSACK MN 56452			SECT:11	TWP:140.0	RG:31	ACRES:	SA 99891 66.00	
-----								
							PAYMENTS	
						312 5/14/04	AV 1,367.00	
							01 99891 33.00	
							RCPT TOT 1,400.00	
						831 10/05/04	AV 1,367.00	
							01 99891 33.00	
							RCPT TOT 1,400.00	
16-388-0211	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,053.04	
		TXP#:0026617	PLAT: 0388	LOT:	BLOCK:	EMV 364,700	SGP TAX 1,470.96	
DAVIS, ROBERT L & EDITH F			SHADY SHORES			TMV 317,500	N-HM NET 3,524.00	
51 E PLEASANT LAKE RD			W1/2 OF LOT 21 & ALL OF LOT 22 & E1/2 OF			NTC 3,175	SA 99891 66.00	
NORTH OAKS, MN 55127			LOT 23				NET+SPEC 3,590.00	
-----								
							PAYMENTS	
						320 5/07/04	AV 1,026.52	
							SG 735.48	
							01 99891 33.00	
							RCPT TOT 1,795.00	
						723 9/22/04	AV 1,026.52	
							SG 735.48	
							01 99891 33.00	
							RCPT TOT 1,795.00	
16-388-0230	RE	016-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 2,061.77	
		TXP#:0054152	PLAT: 0388	LOT:	BLOCK:	EMV 371,500	SGP TAX 1,478.23	
TEN MILE LAKE LTD PARTNERSH			SHADY SHORES			TMV 318,800	N-HM NET 3,540.00	
C/O EDITH F FAHR			W1/2 OF LOT 23 & ALL OF LOTS 24 & 25			NTC 3,188	SA 99891 66.00	
51 E PLEASANT LAKE RD			SECT:11	TWP:140.0	RG:31	ACRES:	NET+SPEC 3,606.00	
NORTH OAKS MN 55110			-----					
							PAYMENTS	
						137 3/15/04	AV 989.15	
							SG 709.19	
							01 99891 31.66	
							RCPT TOT 1,730.00	
						315 5/11/04	AV 41.73	
							SG 29.93	
							01 99891 1.34	
							RCPT TOT 73.00	
						732 9/22/04	AV 1,030.89	
							SG 739.11	
							01 99891 33.00	
							RCPT TOT 1,803.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-388-0270	RE	016-0113-00-00-00-00	000	000	0000177	151/000/000 0	TC TAX 464.38	
		TXP#:0052164	PLAT: 0388	LOT:	BLOCK:	EMV 103,900	SGP TAX 155.62	
TUFTIN, GENE K & VALERIE L		SHADY SHORES				TMV 71,900	N-HM NET 620.00	
5233 KINGS CR N		LOT 27				NTC 719	SA 99891 66.00	
BROOKLYN PARK MN	55443	SECT:11	TWP:140.0	RG:31	ACRES:		NET+SPEC 686.00	
-----								
							PAYMENTS	
						312 5/12/04	AV 232.19	
							SG 77.81	
							01 99891 33.00	
							RCPT TOT 343.00	
						831 10/08/04	AV 232.19	
							SG 77.81	
							01 99891 33.00	
							RCPT TOT 343.00	
16-388-0280	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 761.65	
		TXP#:0015466	PLAT: 0388	LOT:	BLOCK:	EMV 141,600	SGP TAX 390.35	
MICKELSEN, PATRICK C, ETAL		SHADY SHORES				TMV 117,700	N-HM NET 1,152.00	
541 SO DORLAND RD		LOTS 28 THRU 30 & LOTS 56 & 57				NTC 1,177	SA 99891 66.00	
ST PAUL, MN	55119	SECT:11	TWP:140.0	RG:31	ACRES:		NET+SPEC 1,218.00	
-----								
							PAYMENTS	
						323 5/19/04	AV 380.82	
							SG 195.18	
							01 99891 33.00	
							RCPT TOT 609.00	
						831 10/18/04	AV 380.83	
							SG 195.17	
							01 99891 33.00	
							RCPT TOT 609.00	
16-388-0310	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 287.72	
		TXP#:0049610	PLAT: 0388	LOT:	BLOCK:	EMV 59,200	SGP TAX 96.28	
RONQUIST, RICHARD C & MARY		SHADY SHORES				TMV 44,500	N-HM NET 384.00	
4600 E ALFALFA DR		LOTS 31, 32, 54 & 55 SHADY SHORES				NTC 445	SA 99891 66.00	
GILBERT AZ	85297	SECT:11	TWP:140.0	RG:31	ACRES:		NET+SPEC 450.00	
-----								
							PAYMENTS	
						337 5/07/04	AV 143.86	
							SG 48.14	
							01 99891 33.00	
							RCPT TOT 225.00	
						829 10/05/04	AV 143.86	
							SG 48.14	
							01 99891 33.00	
							RCPT TOT 225.00	
16-388-0320	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 672.20	
		TXP#:0039634	PLAT: 0388	LOT:	BLOCK:	EMV 126,200	SGP TAX 315.80	
STAHL, THEODORE M & ROSEMAR		SHADY SHORES				TMV 104,000	N-HM NET 988.00	
714 BRIGADOON CIRCLE		LOTS 33, 34 & 53, SHADY SHORES				NTC 1,040	SA 99891 66.00	
SHOREVIEW MN	55126	SECT:11	TWP:140.0	RG:31	ACRES:		NET+SPEC 1,054.00	
-----								
							PAYMENTS	
						337 5/05/04	AV 336.10	
							SG 157.90	
							01 99891 33.00	
							RCPT TOT 527.00	
						845 10/06/04	AV 336.10	
							SG 157.90	
							01 99891 33.00	
							RCPT TOT 527.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-388-0350	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 684.26	
		TXP#:0020640 PLAT: 0388 LOT:			BLOCK:	EMV 126,700	SGP TAX 325.74	
SCHMIEG, PHILIP H & CHERYL		SHADY SHORES				TMV 105,800	N-HM NET 1,010.00	
720 SYNDICATE ST		LOTS 35 & 36				NTC 1,058	SA 99891 66.00	
JORDAN MN 55352		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,076.00	
-----								
							PAYMENTS	
						221 4/23/04	AV 342.13	
							SG 162.87	
							01 99891 33.00	
							RCPT TOT 538.00	
						831 10/13/04	AV 342.13	
							SG 162.87	
							01 99891 33.00	
							RCPT TOT 538.00	
16-388-0370	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,320.15	
		TXP#:0022408 PLAT: 0388 LOT:			BLOCK:	EMV 229,200	SGP TAX 857.85	
STEINER, GEORGE J		SHADY SHORES				TMV 204,200	N-HM NET 2,178.00	
2602 RIVERS BLUFF LANE		LOTS 37 & 38				NTC 2,042	SA 99891 66.00	
ANOKA MN 55303		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,244.00	
-----								
							PAYMENTS	
						346 5/13/04	AV 660.07	
							SG 428.93	
							01 99891 33.00	
							RCPT TOT 1,122.00	
						831 10/14/04	AV 660.08	
							SG 428.92	
							01 99891 33.00	
							RCPT TOT 1,122.00	
16-388-0390	RE	016-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 2,896.82	PTR 670.00
		TXP#:0045789 PLAT: 0388 LOT:			BLOCK:	EMV 440,300	SGP TAX 14.61	
WILDMAN, BLAIR C & JEAN L		SHADY SHORES				TMV 440,300	RMV TAX 32.79	
5445 LOWER TEN MILE LAKE RD		PT OF LOT 43 & LOTS 44 THRU 50				RMV 440,300	RES CR 246.22	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:31 ACRES:				NTC 4,403	HSTD NET 2,698.00	
							SA 99891 300.00	
							NET+SPEC 2,998.00	
-----								
							PAYMENTS	
						1042 11/01/04	AV 2,683.38	P&I 187.84
							SG 14.62	P&I 1.02
							01 99891 300.00	P&I 21.00
							RCPT TOT 2,998.00	PEN 209.86
16-388-0392	RE	016-0113-00-00-00-00	000	000	00000000	233/000/000 1	TC TAX 1,871.47	
		TXP#:0053849 PLAT: 0388 LOT:			BLOCK:	EMV 144,700	SGP TAX 1,565.75	
CAPELLE, RANDY T & TESSA L,		SHADY SHORES				TMV 144,700	RMV TAX 10.78	
CAPELLE, RYAN J & KELLY A,		LOTS 39, 40 & 41, SHADY SHORES & EASEMENT				RMV 144,700	HSTD NET 3,448.00	
CAPELLE, RONALD T & SUSANNE		SECT:11 TWP:140.0 RG:31 ACRES:				NTC 2,894	SA 99891 300.00	
13380 NORWAY DRIVE							NET+SPEC 3,748.00	
BAXTER MN 56425								
-----								
							PAYMENTS	
						340 5/17/04	AV 941.12	
							SG 782.88	
							01 99891 150.00	
							RCPT TOT 1,874.00	
						912 10/20/04	AV 922.31	P&I 18.82
							SG 767.22	P&I 15.66
							01 99891 147.00	P&I 3.00
							RCPT TOT 1,836.53	PEN 37.48
						1051 10/28/04	AV 18.83	
							SG 15.65	
							01 99891 3.00	
							RCPT TOT 37.48	
							BAL DUE -.01	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-388-0393	RE	016-0113-00-00-00-00	000	000	0000000	233/204/000 1 TC TAX	962.79	
						EMV 103,100 SGP TAX	495.53	
						TMV 103,100 RMV TAX	7.68	
MITTS, STEVEN J & LORI L		SHADY SHORES				RMV 103,100 HSTD NET	1,466.00	
12441 SOUTH ELLSWORTH ST		LOT 42 & PT OF LOT 43 & VAC BIRCH WAY, SHADY				NTC 1,489		
OLATHE KS 66062-4970		SHORES						
		SECT:11 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						218 4/28/04 AV	485.23	
						SG	247.77	
						RCPT TOT	733.00	
						805 10/07/04 AV	485.24	
						SG	247.76	
						RCPT TOT	733.00	
16-388-0510	RE	016-0113-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	1,029.26	PTR 812.00
						EMV 185,400 RMV TAX	11.86	
BRECHT, BLAINE A		SHADY SHORES				TMV 159,200 RES CR	229.12	
651 SOUTH KENTWOOD DR		LOTS 51 & 52				RMV 159,200 HSTD NET	812.00	
BAXTER MN 56425		SHORES				NTC 1,592 SA 99891	66.00	
		SECT:11 TWP:140.0 RG:31 ACRES:				NET+SPEC	878.00	
							PAYMENTS	
						325 5/12/04 AV	406.00	
						01 99891	33.00	
						RCPT TOT	439.00	
						825 10/07/04 AV	406.00	
						01 99891	33.00	
						RCPT TOT	439.00	
PLAT TOTALS						EMV 4,900,900 TC TAX	27,532.88	PTR 4,836.00
						DFRV FD TAX		
						TMV 4,051,900 SGP TAX	12,327.03	
						RMV 1,430,500 RMV TAX	106.55	
						NTC 42,425 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	936.46	
						AGRI CR		
						NET	39,030.00	
						SA	1,788.00	
						NET+SPEC	40,818.00	
							PAYMENTS	
						NET	39,030.01	
						TIF		
						SA	1,788.00	
						GAA		
						COST		
						RCPT TOT	40,818.01	PEN 329.02
								INT
						BAL DUE	- .01	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-391-0010	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT A								
HACKENSACK MN 56452								
SECT:11 TWP:140.0 RG:31 ACRES:								
16-391-0020	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT B								
HACKENSACK MN 56452								
SECT:11 TWP:140.0 RG:31 ACRES:								
16-391-0030	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT C								
HACKENSACK MN 56452								
SECT:10 TWP:140.0 RG:31 ACRES:								
16-391-0050	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT E								
HACKENSACK MN 56452								
SECT:10 TWP:140.0 RG:31 ACRES:								
16-391-0060	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT F								
HACKENSACK MN 56452								
SECT:10 TWP:140.0 RG:31 ACRES:								
16-391-0070	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT G								
HACKENSACK MN 56452								
SECT:11 TWP:140.0 RG:31 ACRES:								
16-391-0080	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0009909	PLAT: 0391	LOT:	BLOCK:			
HILLAWAY ASSOC								
HILLAWAY								
5568 HILLAWAY DR NW								
OUTLOT H								
HACKENSACK MN 56452								
SECT:11 TWP:140.0 RG:31 ACRES:								
16-391-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,622.89
		TXP#:0041653	PLAT: 0391	LOT:	BLOCK:		EMV	350,300 SGP TAX
STONACEK, MARK & HEATHER								
HILLAWAY								
HILLAWAY								
OUTLOT H								
HACKENSACK MN 56452								
SECT:11 TWP:140.0 RG:31 ACRES:								
4350 COOLIDGE AVE		LOT 1 BLK 1				NTC	2,510 SA 99891	66.00
ST LOUIS PARK MN 55424		SECT:11 TWP:140.0 RG:31					NET+SPEC	2,800.00
-----								
PAYMENTS								
-----								
		312	5/07/04	AV				811.44
				SG				555.56
				01 99891				33.00
				RCPT TOT				1,400.00
		726	9/07/04	AV				811.45
				SG				555.55
				01 99891				33.00
				RCPT TOT				1,400.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-391-0120	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,339.42	
		TXP#:0002157 PLAT: 0391 LOT:			BLOCK:	EMV 404,900	SGP TAX 1,710.58	
BLACK, RAYMOND D & BARBARA		HILLAWAY				TMV 361,800	N-HM NET 4,050.00	
5550 HILLAWAY DR NW		LOT 2 BLK 1				NTC 3,618	SA 99891 66.00	
HACKENSACK, MN	56452-9420	SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 4,116.00	
-----								
							PAYMENTS	
						117 3/30/04	AV 1,169.71	
							SG 855.29	
							01 99891 33.00	
							RCPT TOT 2,058.00	
						350 5/13/04	AV 1,169.71	
							SG 855.29	
							01 99891 33.00	
							RCPT TOT 2,058.00	
16-391-0130	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,747.09	
		TXP#:0050078 PLAT: 0391 LOT:			BLOCK:	EMV 270,100	SGP TAX 1,214.91	
SCHIECK, JOEL N & PEARL B		HILLAWAY				TMV 270,100	N-HM NET 2,962.00	
300 10TH AVE SW		LOT 3 BLK 1				NTC 2,701	SA 99891 66.00	
AUSTIN MN	55912	SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 3,028.00	
-----								
							PAYMENTS	
						309 5/14/04	AV 873.54	
							SG 607.46	
							01 99891 33.00	
							RCPT TOT 1,514.00	
						828 10/07/04	AV 873.55	
							SG 607.45	
							01 99891 33.00	
							RCPT TOT 1,514.00	
16-391-0210	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,496.24	PTR 2,500.00
		TXP#:0042803 PLAT: 0391 LOT:			BLOCK:	EMV 487,300	RMV TAX 28.76	
LOSBY, MARY LEE GISBON, ETA		HILLAWAY				TMV 386,000	RES CR 25.00	
TRUSTEES		LOT 1 BLK 2				RMV 386,000	HSTD NET 2,500.00	
8310 W TONTO LANE		SECT:11 TWP:140.0 RG:31			ACRES:	NTC 3,860	SA 99891 66.00	
PEORIA AZ	85382						NET+SPEC 2,566.00	
-----								
							PAYMENTS	
						331 5/06/04	AV 1,250.00	
							01 99891 33.00	
							RCPT TOT 1,283.00	
						820 10/05/04	AV 1,250.00	
							01 99891 33.00	
							RCPT TOT 1,283.00	
16-391-0220	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,426.57	
		TXP#:0031876 PLAT: 0391 LOT:			BLOCK:	EMV 483,600	SGP TAX 1,783.43	
SHUCK, DANIEL B, DIANE M &		HILLAWAY				TMV 375,200	N-HM NET 4,210.00	
KATHLEEN M, EA UND 2/6 INT		LOT 2 BLK 2				NTC 3,752	SA 99891 66.00	
HILLAWAY CABIN, SUITE 200		SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 4,276.00	
701 PIERCE ST DR								
SIOUX CITY IA	51101							
-----								
							PAYMENTS	
						226 4/09/04	AV 1,213.28	
							SG 891.72	
							01 99891 33.00	
							RCPT TOT 2,138.00	
						815 10/11/04	AV 1,213.29	
							SG 891.71	
							01 99891 33.00	
							RCPT TOT 2,138.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-391-0310	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,701.71	
TXP#:0028414		PLAT: 0391	LOT:	BLOCK:		EMV 628,400	SGP TAX 2,850.29	
CARLSON, ERIC D & MARILYN G		HILLAWAY				TMV 557,900	N-HM NET 6,552.00	
TRUSTEES		LOT 1 BLK 3				NTC 5,724	SA 99891 66.00	
109 VISTA DEL CAMPO		SECT:10 TWP:140.0		RG:31	ACRES:		NET+SPEC 6,618.00	
LOS GATOS, CA 95030-6312		-----						
							PAYMENTS	
							234 5/04/04	AV 1,850.85
								SG 1,425.15
								01 99891 33.00
								RCPT TOT 3,309.00
							810 10/04/04	AV 1,850.86
								SG 1,425.14
								01 99891 33.00
								RCPT TOT 3,309.00
16-391-0320	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,132.88	
TXP#:0028414		PLAT: 0391	LOT:	BLOCK:		EMV 265,000	SGP TAX 701.12	
CARLSON, ERIC D & MARILYN G		HILLAWAY				TMV 175,200	N-HM NET 1,834.00	
TRUSTEES		LOT 2 BLK 3				NTC 1,752		
109 VISTA DEL CAMPO		SECT:10 TWP:140.0		RG:31	ACRES:			
LOS GATOS, CA 95030-6312		-----						
							PAYMENTS	
							235 5/04/04	AV 566.44
								SG 350.56
								RCPT TOT 917.00
							809 10/04/04	AV 566.44
								SG 350.56
								RCPT TOT 917.00
16-391-0510	RE	016-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0009909		PLAT: 0391	LOT:	BLOCK:				
HILLAWAY ASSOC		HILLAWAY						
5568 HILLAWAY DR NW		LOTS 1 THRU 7, BLK 5						
HACKENSACK MN 56452		SECT:10 TWP:140.0		RG:31	ACRES:			
PLAT TOTALS		-----						
						EMV 2,889,600	TC TAX 15,466.80	PTR 2,500.00
						DFRV	FD TAX	
						TMV 2,377,200	SGP TAX 9,371.44	
						RMV 386,000	RMV TAX 28.76	
						NTC 23,917	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 25.00	
							AGRI CR	
							NET 24,842.00	
							SA 396.00	
							NET+SPEC 25,238.00	
						-----		
						PAYMENTS		
							NET 24,842.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 25,238.00	PEN
								INT
							BAL DUE	

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REPLT B4&OUTLT D&PT OF HILLWAY RD OF HILL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-392-0110	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,158.68	
		TXP#:0038796 PLAT: 0392 LOT: BLOCK:				EMV 434,300	SGP TAX 1,559.32	
CRABB, JOHN W & ELAINE		REPLT B4&OUTLT D&PT OF HILLWAY RD OF HILL				TMV 333,800	N-HM NET 3,718.00	
4347 NO 32ND PL		PT OF LOTS 1 & 2, BLK 1, REPLAT OF BLK 4 &				NTC 3,338	SA 99891 66.00	
PHOENIX AZ 85018-1142		OUTLOT D & PT OF HILLWAY RD OF HILLWAY					NET+SPEC 3,784.00	
		SECT:10 TWP:140.0 RG:31 ACRES:						
							----- PAYMENTS -----	
						317 5/07/04	AV 1,079.34	
							SG 779.66	
							01 99891 33.00	
							RCPT TOT 1,892.00	
						836 10/01/04	AV 1,079.34	
							SG 779.66	
							01 99891 33.00	
							RCPT TOT 1,892.00	
16-392-0120	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,629.09	
		TXP#:0038797 PLAT: 0392 LOT: BLOCK:				EMV 545,800	SGP TAX 1,952.91	
CRABB, ROBERT J, EARL E & J TRUSTEES		REPLT B4&OUTLT D&PT OF HILLWAY RD OF HILL				TMV 406,600	N-HM NET 4,582.00	
5680 LOWER 10 MILE LAKE RD		PT OF LOTS 2 & 1 BLK 1, REPLAT OF BLK 4 & OUT				NTC 4,066	SA 99891 66.00	
HACKENSACK MN 56452		LOT D & PT OF HILLWAY RD OF HILLWAY					NET+SPEC 4,648.00	
		SECT:10 TWP:140.0 RG:31 ACRES:						
							----- PAYMENTS -----	
						316 5/07/04	AV 1,314.54	
							SG 976.46	
							01 99891 33.00	
							RCPT TOT 2,324.00	
						1317 12/10/04	AV 1,314.55	P&I 105.16
							SG 976.45	P&I 78.12
							01 99891 33.00	P&I 2.64
							RCPT TOT 2,324.00	PEN 185.92
16-392-0130	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,377.96	
		TXP#:0038798 PLAT: 0392 LOT: BLOCK:				EMV 297,000	SGP TAX 906.04	
CRABB, ROBERT J, JR		REPLT B4&OUTLT D&PT OF HILLWAY RD OF HILL				TMV 213,000	N-HM NET 2,284.00	
3117 ROOSEVELT ST NE		LOT 3, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC 2,130	SA 99891 66.00	
ST ANTHONY, MN 55418		PT OF HILLWAY RD OF HILLWAY					NET+SPEC 2,350.00	
		SECT:10 TWP:140.0 RG:31 ACRES:						
							----- PAYMENTS -----	
						222 4/29/04	AV 688.98	
							SG 453.02	
							01 99891 33.00	
							RCPT TOT 1,175.00	
						839 10/14/04	AV 688.98	
							SG 453.02	
							01 99891 33.00	
							RCPT TOT 1,175.00	
16-392-0140	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,328.90	
		TXP#:0038799 PLAT: 0392 LOT: BLOCK:				EMV 273,700	SGP TAX 865.10	
CRABB, EARL E, II		REPLT B4&OUTLT D&PT OF HILLWAY RD OF HILL				TMV 205,500	N-HM NET 2,194.00	
PO BOX 5028		LOT 4, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC 2,055	SA 99891 66.00	
BERKELEY CA 94705-0028		PT OF HILLWAY RD OF HILLWAY					NET+SPEC 2,260.00	
		SECT:10 TWP:140.0 RG:31 ACRES:						
							BAL DUE 2,260.00	

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

=====

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

=====

PLAT TOTALS						EMV 1,550,800	TC TAX 7,494.63	PTR
						DFRV	FD TAX	
						TMV 1,158,900	SGP TAX 5,283.37	
						RMV	RMV TAX	
						NTC 11,589	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 12,778.00	
							SA 264.00	
							NET+SPEC 13,042.00	
							----- PAYMENTS -----	
							NET 10,584.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 10,782.00	PEN 185.92
								INT
							BAL DUE 2,260.00	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-394-0120	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,138.04	
		TXP#:0047014 PLAT: 0394 LOT:			BLOCK:	EMV 416,000	SGP TAX 1,541.96	
GARBISCH TEN MILE LAKE PROP	SUNSET BEACH					TMV 330,500	N-HM NET 3,680.00	
C/O ERIC D CARLSON		LOTS 9 THRU 12 & VAC	16	1/2	FT OF BEACH	NTC 3,305	SA 99891 66.00	
5606 HILLWAY DR NW		WAY DR ADJ TO LOT 12	BLK	1			NET+SPEC 3,746.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:				
						220 4/02/04	AV 1,069.02	
							SG 770.98	
							01 99891 33.00	
							RCPT TOT 1,873.00	
						846 10/04/04	AV 1,069.02	
							SG 770.98	
							01 99891 33.00	
							RCPT TOT 1,873.00	
16-394-0210	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 629.78	
		TXP#:0047014 PLAT: 0394 LOT:			BLOCK:	EMV 142,000	SGP TAX 280.22	
GARBISCH TEN MILE LAKE PROP	SUNSET BEACH					TMV 97,400	N-HM NET 910.00	
C/O ERIC D CARLSON		LOTS 1 & 2 & VAC	16	1/2	FT OF BEACH	NTC 974	SA 99891 66.00	
5606 HILLWAY DR NW		WAY DR ADJ TO LOT 1 & VAC	16	1/2	FT OF		NET+SPEC 976.00	
HACKENSACK MN 56452		LAKE SHORE DR ADJ TO LOTS	1 & 2	BLK	2			
		SECT:11 TWP:140.0	RG:31	ACRES:				
						221 4/02/04	AV 314.89	
							SG 140.11	
							01 99891 33.00	
							RCPT TOT 488.00	
						847 10/04/04	AV 314.89	
							SG 140.11	
							01 99891 33.00	
							RCPT TOT 488.00	
16-394-0220	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,689.36	
		TXP#:0047014 PLAT: 0394 LOT:			BLOCK:	EMV 347,500	SGP TAX 1,166.64	
GARBISCH TEN MILE LAKE PROP	SUNSET BEACH					TMV 261,200	N-HM NET 2,856.00	
C/O ERIC D CARLSON		LOTS 3 THRU 6 & W25	FTOF	LOT 7 & ADJ	VAC	NTC 2,612	SA 99891 66.00	
5606 HILLWAY DR NW		16 1/2 FT OF LAKE	SHORE	DR	BLK 2		NET+SPEC 2,922.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:				
						219 4/02/04	AV 844.68	
							SG 583.32	
							01 99891 33.00	
							RCPT TOT 1,461.00	
						848 10/04/04	AV 844.68	
							SG 583.32	
							01 99891 33.00	
							RCPT TOT 1,461.00	
16-394-0230	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 259.25	
		TXP#:0047014 PLAT: 0394 LOT:			BLOCK:	EMV 54,900	SGP TAX 86.75	
GARBISCH TEN MILE LAKE PROP	SUNSET BEACH					TMV 40,000	N-HM NET 346.00	
C/O ERIC D CARLSON		PT OF LOTS 7 & 8 &	ADJ	VAC	16 1/2 FT OF	NTC 400		
5606 HILLWAY DR NW		LAKE SHORE DR	BLK	2				
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:				
						217 4/02/04	AV 129.62	
							SG 43.38	
							RCPT TOT 173.00	
						849 10/04/04	AV 129.63	
							SG 43.37	
							RCPT TOT 173.00	





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-394-0315	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 492.53	
		TXP#:0052371 PLAT: 0394 LOT:			BLOCK:	EMV 110,800	SGP TAX 165.47	
SHEAREN, CHARLES & DOLORES,		SUNSET BEACH				TMV 76,200	N-HM NET 658.00	
2748 CHURCHILL ST		LOTS 5 & 6 BLK 3				NTC 762	SA 99891 66.00	
ROSEVILLE MN 55113		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 724.00	
-----								
							PAYMENTS	
342 5/17/04							AV 246.26	
							SG 82.74	
							01 99891 33.00	
							RCPT TOT 362.00	
812 10/14/04							AV 246.27	
							SG 82.73	
							01 99891 33.00	
							RCPT TOT 362.00	
16-394-0320	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 526.89	PTR 234.00
		TXP#:0042035 PLAT: 0394 LOT:			BLOCK:	EMV 105,700	RMV TAX 6.07	
ISRAELSON, MARK		SUNSET BEACH				TMV 81,600	RES CR 298.96	
211 MAIN ST		LOTS 7 & 8 BLK 3				RMV 81,600	HSTD NET 234.00	
FEDERAL DAM MN 56641		SECT:11 TWP:140.0 RG:31 ACRES:				NTC 816	SA 99891 66.00	
							NET+SPEC 300.00	
-----								
							PAYMENTS	
315 5/18/04							AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
818 10/12/04							AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
16-394-0325	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 1,767.11	PTR 1,538.00
		TXP#:0043010 PLAT: 0394 LOT:			BLOCK:	EMV 314,500	RMV TAX 20.35	
OLANDER, EDGAR E & MARY J,		SUNSET BEACH				TMV 273,200	RES CR 249.46	
EVANSON, RICHARD & MARY, UN		LOTS 9 THRU 12 BLK 3, SUNSET BEACH				RMV 273,200	HSTD NET 1,538.00	
3999 ISLAND BAY TRL NW		SECT:14 TWP:140.0 RG:31 ACRES:				NTC 2,732	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,604.00	
-----								
							PAYMENTS	
304 5/14/04							AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
833 10/01/04							AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
16-394-0335	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 629.96	
		TXP#:0026022 PLAT: 0394 LOT:			BLOCK:	EMV 153,100	SGP TAX 280.04	
YULE, CLIFFORD		SUNSET BEACH				TMV 97,300	N-HM NET 910.00	
2696 NE 44TH AVE		LOTS 13 THRU 15 BLK 3, SUNSET BEACH				NTC 973	SA 99891 66.00	
OWATONNA MN 55060-9581		SECT:14 TWP:140.0 RG:31 ACRES:					NET+SPEC 976.00	
-----								
							PAYMENTS	
313 5/19/04							AV 314.98	
							SG 140.02	
							01 99891 33.00	
							RCPT TOT 488.00	
819 10/14/04							AV 314.98	
							SG 140.02	
							01 99891 33.00	
							RCPT TOT 488.00	

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 PARCEL TYPES: RP  
 HIRAM TWP  
 SUNSET BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-394-0340	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.71	
TXP#:0033222		PLAT: 0394 LOT:	BLOCK:			EMV 49,600	SGP TAX 97.29	
EATON, MICHAEL R		SUNSET BEACH				TMV 45,000	N-HM NET 388.00	
1816 2ND ST NW		PART OF OUTLOT A				NTC 450	SA 99891 66.00	
ROCHESTER MN 55901		SECT:11 TWP:140.0	RG:31	ACRES:	1.60		NET+SPEC 454.00	
-----								
							PAYMENTS	
330 5/11/04							AV 145.35	
							SG 48.65	
							01 99891 33.00	
							RCPT TOT 227.00	
767 9/17/04							AV 145.36	
							SG 48.64	
							01 99891 33.00	
							RCPT TOT 227.00	
16-394-0342	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.42	
TXP#:0043010		PLAT: 0394 LOT:	BLOCK:			EMV 700	SGP TAX 1.58	
OLANDER, EDGAR E & MARY J,		SUNSET BEACH				TMV 700	N-HM NET 6.00	
EVANSON, RICHARD & MARY, UN		THAT PT OF OUTLOT A LYG SLY OF NLY R/O/W				NTC 7		
3999 ISLAND BAY TRL NW		LINE OF CSAH 6, SUNSET BEACH					BAL DUE 6.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:	1.00		TC TAX 25.31	
16-394-0345	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.31	
TXP#:0047014		PLAT: 0394 LOT:	BLOCK:			EMV 5,600	SGP TAX 8.69	
GARBISCH TEN MILE LAKE PROP		SUNSET BEACH				TMV 3,900	N-HM NET 34.00	
C/O ERIC D CARLSON		PT OF OUTLOT A				NTC 39		
5606 HILLWAY DR NW		SECT:11 TWP:140.0	RG:31	ACRES:	2.25			
HACKENSACK MN 56452		-----						
							PAYMENTS	
216 4/02/04							AV 25.31	
							SG 8.69	
							RCPT TOT 34.00	
16-394-0350	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 100.84	PTR 102.00
TXP#:0040952		PLAT: 0394 LOT:	BLOCK:			EMV 22,800	RMV TAX 1.16	
HELMSMAN, SALLY TRUSTEE		SUNSET BEACH				TMV 15,600	HSTD NET 102.00	
5388 ROCKROSE LN NW		PT OF OUTLOT A				RMV 15,600		
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:	2.26	NTC 156		
-----								
							PAYMENTS	
115 3/31/04							AV 102.00	
16-394-0355	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.41	
TXP#:0016052		PLAT: 0394 LOT:	BLOCK:			EMV 1,900	SGP TAX 2.59	
MOSTROM, CARL A & JUDITH A		SUNSET BEACH				TMV 1,200	N-HM NET 10.00	
PO BOX 280		PART OF OUTLOT B BLK 3				NTC 12		
HACKENSACK, MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:	1.16			
-----								
							PAYMENTS	
334 5/18/04							AV 7.41	
							SG 2.59	
							RCPT TOT 10.00	
16-394-0360	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.64	
TXP#:0016070		PLAT: 0394 LOT:	BLOCK:			EMV 5,700	SGP TAX 6.36	
MOXNESS, SVEN K		SUNSET BEACH				TMV 3,100	N-HM NET 26.00	
C/O KAREN L LUND-BRUST		PART OF OUTLOT B BLK 3				NTC 31		
1201 YALE PLAE #210		SECT:11 TWP:140.0	RG:31	ACRES:	9.55			
MINNEAPOLIS MN 55403		-----						
							PAYMENTS	
204 4/23/04							AV 19.64	
							SG 6.36	
							RCPT TOT 26.00	
16-394-0365	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.39	
TXP#:0047014		PLAT: 0394 LOT:	BLOCK:			EMV 7,700	SGP TAX 11.61	
GARBISCH TEN MILE LAKE PROP		SUNSET BEACH				TMV 5,200	N-HM NET 46.00	
C/O ERIC D CARLSON		PT OF OUTLOT B & ADJ VAC 16 1/2 FT OF				NTC 52		
5606 HILLWAY DR NW		LAKE SHORE DR						
HACKENSACK MN 56452		SECT:11 TWP:140.0	RG:31	ACRES:	3.53			
-----								
							PAYMENTS	
218 4/02/04							AV 34.39	
							SG 11.61	
							RCPT TOT 46.00	



PROGRAM: PRTTBV3  
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 HIRAM TWP  
 SUNSET BEACH 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-395-0110	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,260.34	PTR 1,092.00
		TXP#:0040952	PLAT: 0395	LOT:	BLOCK:	EMV 244,100	RMV TAX 14.52	
HELMSMAN, SALLY TRUSTEE		SUNSET BEACH 1ST ADDN				TMV 195,000	RES CR 182.86	
5388 ROCKROSE LN NW		LOT 1 BLK 1 & UND 1/6	INT	IN	LOT 7 BLK 1,	RMV 195,000	HSTD NET 1,092.00	
HACKENSACK MN 56452		SUNSET BEACH 1ST ADDN				NTC 1,950	SA 99891 66.00	
		SECT:11 TWP:140.0	RG:31	ACRES:			NET+SPEC 1,158.00	
							PAYMENTS	
						114 3/31/04	AV 546.00	
							01 99891 33.00	
							RCPT TOT 579.00	
						840 10/13/04	AV 546.00	
							01 99891 33.00	
							RCPT TOT 579.00	
16-395-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 892.20	
		TXP#:0039562	PLAT: 0395	LOT:	BLOCK:	EMV 192,400	SGP TAX 499.80	
MINOR, F GRANT, ETAL		SUNSET BEACH 1ST ADDN				TMV 138,000	N-HM NET 1,392.00	
98 MEADOWVIEW RD		LOT 2 BLK 1 & UND 1/6	INT	IN	LOT 7 BLK 1,	NTC 1,380	SA 99891 66.00	
WASHINGTON, PA 15301		SUNSET BEACH 1ST ADDN					NET+SPEC 1,458.00	
		SECT:11 TWP:140.0	RG:31	ACRES:			PAYMENTS	
						243 4/26/04	AV 892.20	
							SG 499.80	
							01 99891 66.00	
							RCPT TOT 1,458.00	
16-395-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 750.64	
		TXP#:0044487	PLAT: 0395	LOT:	BLOCK:	EMV 166,900	SGP TAX 381.36	
RICHARDSON, SCOTT & CATHERI		SUNSET BEACH 1ST ADDN				TMV 116,100	N-HM NET 1,132.00	
TRUSTEES; QUALEY, M & RICHA		LOT 3 BLK 1 & UND 1/6	INT	IN	LOT 7 BLK 1,	NTC 1,161	SA 99891 66.00	
132 NW 3RD AVE		SUNSET BEACH 1ST ADDN & EASEMENT					NET+SPEC 1,198.00	
AUSTIN MN 55912		SECT:11 TWP:140.0	RG:31	ACRES:			PAYMENTS	
						350 5/13/04	AV 375.32	
							SG 190.68	
							01 99891 33.00	
							RCPT TOT 599.00	
						817 10/14/04	AV 375.32	
							SG 190.68	
							01 99891 33.00	
							RCPT TOT 599.00	
16-395-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 775.66	
		TXP#:0039564	PLAT: 0395	LOT:	BLOCK:	EMV 171,100	SGP TAX 402.34	
CAMPBELL, S DOUGLAS & MARY		SUNSET BEACH 1ST ADDN				TMV 120,000	N-HM NET 1,178.00	
10206 ADAMS ST		LOT 4 BLK 1 & UND 1/6	INT	IN	LOT 7 BLK 1,	NTC 1,200	SA 99891 66.00	
OMAHA NE 68127		SUNSET BEACH 1ST ADDN					NET+SPEC 1,244.00	
		SECT:11 TWP:140.0	RG:31	ACRES:			PAYMENTS	
						301 5/07/04	AV 387.83	
							SG 201.17	
							01 99891 33.00	
							RCPT TOT 622.00	
						743 9/22/04	AV 387.83	
							SG 201.17	
							01 99891 33.00	
							RCPT TOT 622.00	
16-395-0150	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 824.64	
		TXP#:0039565	PLAT: 0395	LOT:	BLOCK:	EMV 174,400	SGP TAX 443.36	
MINOR, F GRANT & EMILY		SUNSET BEACH 1ST ADDN				TMV 127,600	N-HM NET 1,268.00	
98 MEADOWVIEW RD		LOT 5 BLK 1 & UND 1/6	INT	IN	LOT 7 BLK 1,	NTC 1,276	SA 99891 66.00	
WASHINGTON, PA 15301		SUNSET BEACH 1ST ADDN					NET+SPEC 1,334.00	
		SECT:11 TWP:140.0	RG:31	ACRES:			PAYMENTS	
						244 4/26/04	AV 824.64	
							SG 443.36	
							01 99891 66.00	
							RCPT TOT 1,334.00	

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 SUNSET BEACH 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-395-0160	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	779.98
						EMV 170,700	SGP TAX	406.02
KAYSER, IRMGARD C		SUNSET BEACH 1ST ADDN				TMV 120,700	N-HM NET	1,186.00
18735 BRAVO LANE E		LOT 6 BLK 1 & UND 1/6	INT			NTC 1,207	SA 99891	66.00
RIO VERDE AZ 85263		SUNSET BEACH 1ST ADDN					NET+SPEC	1,252.00
		SECT:11 TWP:140.0 RG:31	ACRES:					
							PAYMENTS	
				239	4/09/04	AV		389.99
						SG		203.01
						01 99891		33.00
						RCPT TOT		626.00
				726	9/23/04	AV		389.99
						SG		203.01
						01 99891		33.00
						RCPT TOT		626.00
PLAT TOTALS						EMV 1,119,600	TC TAX	5,283.46
						DFRV	FD TAX	
						TMV 817,400	SGP TAX	2,132.88
						RMV 195,000	RMV TAX	14.52
						NTC 8,174	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	182.86
							AGRI CR	
							NET	7,248.00
							SA	396.00
							NET+SPEC	7,644.00
							PAYMENTS	
							NET	7,248.00
							TIF	
							SA	396.00
							GAA	
							COST	
							RCPT TOT	7,644.00
								PEN
							BAL DUE	INT

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 LONG BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-397-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.02	
		TXP#:0042315 PLAT: 0397 LOT:			BLOCK:	EMV 16,300	SGP TAX 19.98	
BRIGGS, JANE A, ETAL		LONG BEACH				TMV 9,300	N-HM NET 80.00	
C/O JANE A ODELL		OUTLOT A				NTC 93		
40 FLICKA CT		SECT:11 TWP:140.0 RG:31			ACRES:			
MANKATO MN 56001						319 5/18/04	AV 60.02	
							SG 19.98	
							RCPT TOT 80.00	
16-397-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,776.46	
		TXP#:0044661 PLAT: 0397 LOT:			BLOCK:	EMV 319,200	SGP TAX 1,239.54	
HALVERSON, DIERK & BARBARA		LONG BEACH				TMV 274,700	N-HM NET 3,016.00	
PO BOX 145		LOTS 5 & 6, BLK 1, LONG BEACH				NTC 2,747	SA 99891 66.00	
COON RAPIDS IA 50058		SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 3,082.00	
						236 4/26/04	AV 1,776.46	
							SG 1,239.54	
							01 99891 66.00	
							RCPT TOT 3,082.00	
16-397-0111	RE	016-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,637.10	PTR 2,662.00
		TXP#:0043102 PLAT: 0397 LOT:			BLOCK:	EMV 466,700	RMV TAX 30.37	
BATES, JEFFREY W & KRIS M C		LONG BEACH				TMV 407,700	RES CR 5.47	
BATES		LOTS 3 & 4, EXC 10' STRIP OF LOT 3, BLK 1,				RMV 407,700	HSTD NET 2,662.00	
4073 LONG BEACH DR NW		LONG BEACH				NTC 4,077	SA 99891 66.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 2,728.00	
						275 4/29/04	AV 1,331.00	
							01 99891 33.00	
							RCPT TOT 1,364.00	
						1098 10/08/04	AV 1,331.00	
							01 99891 33.00	
							RCPT TOT 1,364.00	
16-397-0115	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,577.24	
		TXP#:0028308 PLAT: 0397 LOT:			BLOCK:	EMV 321,000	SGP TAX 1,072.76	
THOMAS, JAMES E & ANITA I		LONG BEACH				TMV 243,800	N-HM NET 2,650.00	
1725 CRESTVIEW DR		LOTS 7 & 8 & S1/2 OF LOT 9 BLK 1				NTC 2,438	SA 99891 66.00	
NEW ULM, MN 56073		SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 2,716.00	
						324 5/12/04	AV 788.62	
							SG 536.38	
							01 99891 33.00	
							RCPT TOT 1,358.00	
						801 10/18/04	AV 788.62	
							SG 536.38	
							01 99891 33.00	
							RCPT TOT 1,358.00	
16-397-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,522.78	
		TXP#:0033175 PLAT: 0397 LOT:			BLOCK:	EMV 322,500	SGP TAX 1,027.22	
ODELL, JANE A		LONG BEACH				TMV 235,400	N-HM NET 2,550.00	
733 GRAYHAWK CIRCLE		N1/2 OF LOT 9 & ALL OFLOTS 10 & 11 BLK 1				NTC 2,354	SA 99891 66.00	
MANKATO, MN 56001		SECT:11 TWP:140.0 RG:31			ACRES:		NET+SPEC 2,616.00	
BRIGGS, JANE A						320 5/18/04	AV 761.39	
							SG 513.61	
							01 99891 33.00	
							RCPT TOT 1,308.00	
						725 9/27/04	AV 761.39	
							SG 513.61	
							01 99891 33.00	
							RCPT TOT 1,308.00	

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 LONG BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
16-397-0125	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,738.46	PTR 2,770.00	
		TXP#:0010703	PLAT: 0397	LOT:	BLOCK:	EMV 454,100	RMV TAX 31.54		
IDSTROM, DAVID J & BONNIE J			LONG BEACH				TMV 423,500	HSTD NET 2,770.00	
4101 LONG BEACH DR NW			LOTS 12 & 13 BLK 1				RMV 423,500	SA 99891 66.00	
HACKENSACK MN 56452			SECT:11	TWP:140.0	RG:31	ACRES:	NTC 4,235	NET+SPEC 2,836.00	
							PAYMENTS		
			231	4/30/04		AV	1,385.00		
						01 99891	33.00		
						RCPT TOT	1,418.00		
			839	10/06/04		AV	1,385.00		
						01 99891	33.00		
						RCPT TOT	1,418.00		
16-397-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,283.18		
		TXP#:0022982	PLAT: 0397	LOT:	BLOCK:	EMV 267,000	SGP TAX 826.82		
SWAN, WILLIAM C			LONG BEACH				TMV 198,400	N-HM NET 2,110.00	
502 E GREEN ST			LOTS 14 & 15 BLK 1				NTC 1,984	SA 99891 66.00	
MT PLEASANT, IA 52641			SECT:11	TWP:140.0	RG:31	ACRES:	NET+SPEC 2,176.00		
							PAYMENTS		
			308	5/14/04		AV	641.59		
						SG	413.41		
						01 99891	33.00		
						RCPT TOT	1,088.00		
			856	10/11/04		AV	641.59		
						SG	413.41		
						01 99891	33.00		
						RCPT TOT	1,088.00		
16-397-0135	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 850.94		
		TXP#:0041178	PLAT: 0397	LOT:	BLOCK:	EMV 159,000	SGP TAX 465.06		
MOLL, DANIEL C & DAVID C			LONG BEACH				TMV 131,500	N-HM NET 1,316.00	
438 CO RD 110			LOT 16 BLK 1				NTC 1,315	SA 99891 66.00	
MAPLE PLAIN MN 55359			SECT:11	TWP:140.0	RG:31	ACRES:	NET+SPEC 1,382.00		
							PAYMENTS		
			104	3/29/04		AV	850.94		
						SG	465.06		
						01 99891	66.00		
						RCPT TOT	1,382.00		
16-397-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,538.00		
		TXP#:0054712	PLAT: 0397	LOT:	BLOCK:	EMV 293,500	SGP TAX 1,040.00		
ROBERTS, RICHARD & BARBARA,			LONG BEACH				TMV 237,800	N-HM NET 2,578.00	
4117 LONG BEACH DR NW			LOTS 17 & 18 BLK 1				NTC 2,378	SA 99891 66.00	
HACKENSACK MN 56452			SECT:11	TWP:140.0	RG:31	ACRES:	NET+SPEC 2,644.00		
							PAYMENTS		
			207	5/03/04		AV	769.00		
						SG	520.00		
						01 99891	33.00		
						RCPT TOT	1,322.00		
			822	10/05/04		AV	769.00		
						SG	520.00		
						01 99891	33.00		
						RCPT TOT	1,322.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-397-0145	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,265.77	
		TXP#:0049251 PLAT: 0397 LOT:			BLOCK:	EMV 250,700	SGP TAX 812.23	
ANDERSON, GARY F & MARY ANN		LONG BEACH						
4373 VICTOR PATH #4		LOTS 19 & 20 BLK 1				NTC 1,957	SA 99891 66.00	
HUGO MN 55038		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,144.00	
-----								
						321 5/18/04	AV 632.88	
							SG 406.12	
							01 99891 33.00	
							RCPT TOT 1,072.00	
						815 10/15/04	AV 632.89	
							SG 406.11	
							01 99891 33.00	
							RCPT TOT 1,072.00	
16-397-0150	RE	016-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 1,235.27	
		TXP#:0051710 PLAT: 0397 LOT:			BLOCK:	EMV 248,900	SGP TAX 786.73	
STAHLER, JOHN F, TRUSTEE, 8		LONG BEACH						
STAHLER, KIM,DAVID & GREG,6		LOTS 21 & 22 BLK 1				NTC 1,910	SA 99891 66.00	
856 RUNNINGWOOD CIR		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,088.00	
MOUNTAIN VIEW CA 94040								
-----								
						138 3/15/04	AV 597.51	
							SG 380.56	
							01 99891 31.93	
							RCPT TOT 1,010.00	
						235 4/05/04	AV 20.12	
							SG 12.81	
							01 99891 1.07	
							RCPT TOT 34.00	
						1447 12/20/04	AV 617.64	P&I 49.41
							SG 393.36	P&I 31.47
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,044.00	PEN 83.52
16-397-0210	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 915.99	PTR 682.00
		TXP#:0029252 PLAT: 0397 LOT:			BLOCK:	EMV 209,300	RMV TAX 10.54	
MCNAMARA, SCOTT K & DAN MIL		LONG BEACH						
UND 1/2 INT		LOTS 13 & 14 & VAC LAKE ST BLK 2				TMV 141,500	RES CR 244.53	
4206 BASSWOOD TRL NW		SECT:11 TWP:140.0 RG:31 ACRES:				RMV 141,500	HSTD NET 682.00	
HACKENSACK MN 56452						NTC 1,416	SA 99891 66.00	
							NET+SPEC 748.00	
-----								
						324 5/12/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
						830 10/14/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
16-397-0220	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,435.68	
		TXP#:0030506 PLAT: 0397 LOT:			BLOCK:	EMV 318,500	SGP TAX 954.32	
MURPHY, PATRICIA R, ETAL		LONG BEACH						
737 PALM VIEW DR		LOTS 15 & 16 & W1/2 OF LOT 17, BLK 2 AND				TMV 221,900	N-HM NET 2,390.00	
NAPLES, FL 34110-1207		ADJ VAC LAKE ST, LONG BEACH				NTC 2,219	SA 99891 66.00	
RUNNING, PATRICIA, ETAL		SECT:11 TWP:140.0 RG:31 ACRES:					NET+SPEC 2,456.00	
-----								
						324 5/10/04	AV 717.84	
							SG 477.16	
							01 99891 33.00	
							RCPT TOT 1,228.00	
						703 9/15/04	AV 717.84	
							SG 477.16	
							01 99891 33.00	
							RCPT TOT 1,228.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LONG BEACH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-397-0230	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,254.81	
		TXP#:0052040 PLAT: 0397 LOT: BLOCK:				EMV 285,800	SGP TAX 803.19	
JOHNSON, LYNN, TRUSTEE, UND		LONG BEACH						
						TMV 194,100	N-HM NET 2,058.00	
SUNSTROM, JON L & DEBORAH,		LOT 18 & PT OF LOTS 17 & 19, BLK 2, & PT						
925 LINCOLN AVE		OF BLK 3 & PT OF VACATED LAKE ST, LONG						
BOONE IA 50036-5108		BEACH, & PT OF LOT 5, REARRANGEMENT OF LOT						
						NTC 1,941	SA 99891 66.00	
							NET+SPEC 2,124.00	
							PAYMENTS	
						340 5/12/04	AV 627.40	
							SG 401.60	
							01 99891 33.00	
							RCPT TOT 1,062.00	
						901 10/20/04	AV 593.07	P&I 12.55
							SG 379.60	P&I 8.03
							01 99891 31.19	P&I .66
							RCPT TOT 1,003.86	PEN 21.24
						1003 11/04/04	AV 34.34	
							SG 21.99	
							01 99891 1.81	
							RCPT TOT 58.14	
16-397-0240	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,056.67	
		TXP#:0029842 PLAT: 0397 LOT: BLOCK:				EMV 244,000	SGP TAX 637.33	
RUNNING, JUDITH		LONG BEACH						
1309 LIA DR		PT OF LOTS 19 & 20 & VAC LAKE ST, BLK 2,						
NORTHFIELD, MN 55057		LONG BEACH & PT OF LOT 5, REARRANGEMENT OF						
						NTC 1,634	SA 99891 66.00	
							NET+SPEC 1,760.00	
							PAYMENTS	
						320 5/13/04	AV 528.33	
							SG 318.67	
							01 99891 33.00	
							RCPT TOT 880.00	
						803 10/15/04	AV 528.34	
							SG 318.66	
							01 99891 33.00	
							RCPT TOT 880.00	
16-397-0310	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.00	
		TXP#:0030506 PLAT: 0397 LOT: BLOCK:				EMV 500	SGP TAX 1.00	
MURPHY, PATRICIA R, ETAL		LONG BEACH						
737 PALM VIEW DR		LOT 1 BLK 3						
NAPLES, FL 34110-1207		SECT:11 TWP:140.0 RG:31 ACRES:						
						NTC 5	N-HM NET 4.00	
							PAYMENTS	
						325 5/10/04	AV 3.00	
							SG 1.00	
							RCPT TOT 4.00	
16-397-0320	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 170.44	PTR 120.00
		TXP#:0029252 PLAT: 0397 LOT: BLOCK:				EMV 33,800	RMV TAX 1.96	
MCNAMARA, SCOTT K & DAN MIL		LONG BEACH						
UND 1/2 INT		LOTS 2 & 3 BLK 3						
4206 BASSWOOD TRL NW		SECT:11 TWP:140.0 RG:31 ACRES:						
HACKENSACK MN 56452								
						NTC 262	SA 99891 66.00	
							NET+SPEC 186.00	
							PAYMENTS	
						325 5/12/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						831 10/14/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LONG BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,210,800 TC TAX	21,321.81	PTR 6,234.00
						DFRV FD TAX		
						TMV 3,296,400 SGP TAX	9,686.18	
						RMV 998,900 RMV TAX	74.41	
						NTC 32,965 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	302.40	
						AGRI CR		
						NET	30,780.00	
						SA	990.00	
						NET+SPEC	31,770.00	
						----- PAYMENTS -----		
						NET	30,780.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	31,770.00	PEN 104.76
								INT
						BAL DUE		

ACRES 1.25

PROGRAM: PRTTBAV3  
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 ELMHURST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-400-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 491.35	
		PLAT: 0400 LOT:	BLOCK:			EMV 115,000	SGP TAX 164.65	
BURKE, NINA		ELMHURST				TMV 75,900	N-HM NET 656.00	
4754 LOWER TEN MILE LAKE RD		LOT 1 ELMHURST & ADJACENT VAC SOUTH 24' OF				NTC 759	SA 99891 66.00	
HACKENSACK MN 56452		RDWY					NET+SPEC 722.00	
		SECT:12 TWP:140.0 RG:31	ACRES:					
							PAYMENTS	
						317 5/11/04	AV 245.67	
							SG 82.33	
							01 99891 33.00	
							RCPT TOT 361.00	
						805 10/04/04	AV 245.68	
							SG 82.32	
							01 99891 33.00	
							RCPT TOT 361.00	
16-400-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.88	
		PLAT: 0400 LOT:	BLOCK:			EMV 224,300	SGP TAX 558.12	
CLEMENS, LAWRENCE M		ELMHURST				TMV 148,800	N-HM NET 1,520.00	
4925 16TH AVE S		LOTS 2 & 3				NTC 1,488	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT:12 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,586.00	
							PAYMENTS	
						303 5/11/04	AV 480.94	
							SG 279.06	
							01 99891 33.00	
							RCPT TOT 793.00	
						824 10/05/04	AV 480.94	
							SG 279.06	
							01 99891 33.00	
							RCPT TOT 793.00	
16-400-0040	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,665.41	
		PLAT: 0400 LOT:	BLOCK:			EMV 381,600	SGP TAX 1,146.59	
ANDERSON, MARK W & MARGARET		ELMHURST				TMV 257,500	N-HM NET 2,812.00	
9694 - 75TH ST N		LOTS 4 THRU 7				NTC 2,575	SA 99891 66.00	
STILLWATER MN 55082		SECT:12 TWP:140.0 RG:31	ACRES:				NET+SPEC 2,878.00	
							PAYMENTS	
						322 5/26/04	AV 816.05	P&I 16.65
							SG 561.83	P&I 11.47
							01 99891 32.34	P&I .66
							RCPT TOT 1,410.22	PEN 28.78
						421 6/09/04	AV 16.65	
							SG 11.47	
							01 99891 .66	
							RCPT TOT 28.78	
						840 10/18/04	AV 832.71	
							SG 573.29	
							01 99891 33.00	
							RCPT TOT 1,439.00	
16-400-0080	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,009.62	PTR 1,940.00
		PLAT: 0400 LOT:	BLOCK:			EMV 454,900	RMV TAX 23.15	
BLISKA, MARY B		ELMHURST				TMV 310,700	RES CR 92.77	
5028 LOWER TEN MILE LAKE RD		LOTS 8 THRU 11				RMV 310,700	HSTD NET 1,940.00	
HACKENSACK, MN 56452		SECT:12 TWP:140.0 RG:31	ACRES:			NTC 3,107	SA 99891 66.00	
							NET+SPEC 2,006.00	
							PAYMENTS	
						320 5/17/04	AV 970.00	
							01 99891 33.00	
							RCPT TOT 1,003.00	
						817 10/13/04	AV 970.00	
							01 99891 33.00	
							RCPT TOT 1,003.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-400-0120	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,050.22	
		PLAT: 0400 LOT:			BLOCK:	EMV 228,100	SGP TAX 631.78	
WEBER, GARY & JEAN		ELMHURST				TMV 162,300	N-HM NET 1,682.00	
6032 XYLON AVE N		LOTS 12 & 13				NTC 1,623	SA 99891 66.00	
NEW HOPE, MN 55428		SECT:12 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,748.00	
-----								
							PAYMENTS	
						365 5/20/04	AV 525.11	
							SG 315.89	
							01 99891 33.00	
							RCPT TOT 874.00	
						924 10/19/04	AV 525.11	
							SG 315.89	
							01 99891 33.00	
							RCPT TOT 874.00	
16-400-0141	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,058.87	
		PLAT: 0400 LOT:			BLOCK:	EMV 241,600	SGP TAX 639.13	
NELSON, JOHN D & JOHNSON,		ELMHURST				TMV 163,700	N-HM NET 1,698.00	
WILLIAM A, EA AN UNDIV 1/2		LOTS 14 & 15				NTC 1,637	SA 99891 66.00	
PO BOX 337		SECT:12 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,764.00	
-----								
							PAYMENTS	
						335 5/11/04	AV 529.43	
							SG 319.57	
							01 99891 33.00	
							RCPT TOT 882.00	
						830 10/08/04	AV 529.44	
							SG 319.56	
							01 99891 33.00	
							RCPT TOT 882.00	
16-400-0160	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,476.64	
		PLAT: 0400 LOT:			BLOCK:	EMV 476,400	SGP TAX 1,825.36	
SAND, MARK J & LEANN H		ELMHURST				TMV 383,000	N-HM NET 4,302.00	
6827 CHARIS COURT		LOTS 16 & 17				NTC 3,830	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:12 TWP:140.0	RG:31		ACRES:		NET+SPEC 4,368.00	
-----								
							PAYMENTS	
						350 5/17/04	AV 1,238.32	
							SG 912.68	
							01 99891 33.00	
							RCPT TOT 2,184.00	
						736 9/07/04	AV 1,238.32	
							SG 912.68	
							01 99891 33.00	
							RCPT TOT 2,184.00	
16-400-0180	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 622.20	
		PLAT: 0400 LOT:			BLOCK:	EMV 147,800	SGP TAX 273.80	
KRAUSE, CLYDE H & MARCIA A		ELMHURST				TMV 96,200	N-HM NET 896.00	
6585 90TH AVE		LOT 18 & LOT 19 LESS	S10' THRF			NTC 962		
STORM LAKE IA 50588		SECT:12 TWP:140.0	RG:31		ACRES:			
-----								
							PAYMENTS	
						302 5/18/04	AV 311.10	
							SG 136.90	
							RCPT TOT 448.00	
						840 10/18/04	AV 311.10	
							SG 136.90	
							RCPT TOT 448.00	

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 ELMHURST

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

16-400-0191	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	67.43	
	TXP#:0034718	PLAT: 0400 LOT:	BLOCK:			EMV 16,500	SGP TAX	22.57	
KRAUSE, CLYDE H & MARCIA A		ELMHURST				TMV 10,500	N-HM NET	90.00	
6585 90TH AVE		S10' OF LOT 19				NTC 105			
STORM LAKE IA 50588		SECT:12 TWP:140.0	RG:31	ACRES:					

							PAYMENTS		
						301 5/18/04	AV	33.71	
							SG	11.29	
							RCPT TOT	45.00	
						842 10/18/04	AV	33.72	
							SG	11.28	
							RCPT TOT	45.00	

PLAT TOTALS						EMV 2,286,200	TC TAX	10,403.62	PTR	1,940.00
						DFRV	FD TAX			
						TMV 1,608,600	SGP TAX	5,262.00		
						RMV 310,700	RMV TAX	23.15		
						NTC 16,086	PL TAX			

							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							RES CR	92.77		
							AGRI CR			
							NET	15,596.00		
							SA	462.00		
							NET+SPEC	16,058.00		

							PAYMENTS			
							NET	15,596.00		
							TIF			
							SA	462.00		
							GAA			
							COST			
							RCPT TOT	16,058.00	PEN	28.78
									INT	
							BAL DUE			

ACRES

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 WHITE PINE BEACH

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16-403-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 735.46	
						EMV 151,300	SGP TAX 368.54	
HERTZMAN, CARL A, DR		PLAT: 0403 LOT:			BLOCK:	TMV 113,700	N-HM NET 1,104.00	
36 DONNELLY DR		WHITE PINE BEACH				NTC 1,137	SA 99891 66.00	
FORT THOMAS, KY 41075		LOT 1					NET+SPEC 1,170.00	
HERTZMAN, CARL A		SECT:12 TWP:140.0	RG:31		ACRES:			
							- - - - PAYMENTS - - - -	
						136 3/29/04	AV 735.46	
							SG 368.54	
							01 99891 66.00	
							RCPT TOT 1,170.00	
16-403-0020	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,500.23	PTR 1,354.00
						EMV 336,700	RMV TAX 17.28	
JENSEN, KAREN		PLAT: 0403 LOT:			BLOCK:	TMV 232,100	RES CR 163.51	
PO BOX 5		WHITE PINE BEACH				RMV 232,100	HSTD NET 1,354.00	
HACKENSACK, MN 56452		LOTS 2 THRU 5				NTC 2,321	SA 99891 66.00	
		SECT:12 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,420.00	
							- - - - PAYMENTS - - - -	
						202 4/02/04	AV 1,354.00	
							01 99891 66.00	
							RCPT TOT 1,420.00	
16-403-0060	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,282.12	
						EMV 288,400	SGP TAX 825.88	
HARTZELL, JOHN L, REV TRUST		PLAT: 0403 LOT:			BLOCK:	TMV 198,200	N-HM NET 2,108.00	
5031 BOONE POINT RD NW		WHITE PINE BEACH				NTC 1,982	SA 99891 66.00	
HACKENSACK MN 56452		LOTS 6 THRU 9					NET+SPEC 2,174.00	
JOHN L HARTZELL REV TRUST,		SECT:12 TWP:140.0	RG:31		ACRES:			
							- - - - PAYMENTS - - - -	
						331 5/18/04	AV 641.06	
							SG 412.94	
							01 99891 33.00	
							RCPT TOT 1,087.00	
						904 10/19/04	AV 641.06	
							SG 412.94	
							01 99891 33.00	
							RCPT TOT 1,087.00	
16-403-0100	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,661.81	
						EMV 515,500	SGP TAX 1,980.19	
CARLSON, BRUCE M & JEAN A		PLAT: 0403 LOT:			BLOCK:	TMV 411,500	N-HM NET 4,642.00	
3838 CURLEW LN		WHITE PINE BEACH				NTC 4,115	SA 99891 66.00	
ANN ARBOR MI 48103		LOTS 10, 11, 12, WHITE PINE BEACH					NET+SPEC 4,708.00	
		SECT:12 TWP:140.0	RG:31		ACRES:			
							- - - - PAYMENTS - - - -	
						320 5/07/04	AV 1,330.90	
							SG 990.10	
							01 99891 33.00	
							RCPT TOT 2,354.00	
						742 9/30/04	AV 1,330.91	
							SG 990.09	
							01 99891 33.00	
							RCPT TOT 2,354.00	
16-403-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 792.02	
						EMV 184,400	SGP TAX 415.98	
NELSON, DAVID O		PLAT: 0403 LOT:			BLOCK:	TMV 122,500	N-HM NET 1,208.00	
4701 TOWNES RD		WHITE PINE BEACH				NTC 1,225	SA 99891 66.00	
EDINA, MN 55424		LOT 13 & N25' OF LOT 14					NET+SPEC 1,274.00	
		SECT:12 TWP:140.0	RG:31		ACRES:			
							- - - - PAYMENTS - - - -	
						317 5/12/04	AV 396.01	
							SG 207.99	
							01 99891 33.00	
							RCPT TOT 637.00	
						729 9/29/04	AV 396.01	
							SG 207.99	
							01 99891 33.00	
							RCPT TOT 637.00	

PROGRAM: PRTTBV3  
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 WHITE PINE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-403-0141	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,204.09	
		TXP#:0007108	PLAT: 0403	LOT:	BLOCK:	EMV 561,400	SGP TAX 2,433.91	
FOSS, DANIEL K & MARY L		WHITE PINE BEACH				TMV 495,400	N-HM NET 5,638.00	
2790 N RIVIERA DR		S25' OF LOT 14 & ALL OF LOTS 15 & 16				NTC 4,954	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:12 TWP:140.0 RG:31 ACRES:					NET+SPEC 5,704.00	
							PAYMENTS	
						253 4/28/04	AV 1,602.04	
							SG 1,216.96	
							01 99891 33.00	
							RCPT TOT 2,852.00	
						444 6/21/04	AV 1,602.05	
							SG 1,216.95	
							01 99891 33.00	
							RCPT TOT 2,852.00	
16-403-0170	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 904.24	
		TXP#:0009681	PLAT: 0403	LOT:	BLOCK:	EMV 216,000	SGP TAX 509.76	
HENDRICKS, WILBERT E		WHITE PINE BEACH				TMV 139,800	N-HM NET 1,414.00	
BOX 72		LOTS 17 & 18				NTC 1,398	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:12 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,480.00	
							PAYMENTS	
						300 5/14/04	AV 452.12	
							SG 254.88	
							01 99891 33.00	
							RCPT TOT 740.00	
						825 10/15/04	AV 452.12	
							SG 254.88	
							01 99891 33.00	
							RCPT TOT 740.00	
PLAT TOTALS						EMV 2,253,700	TC TAX 11,079.97	PTR 1,354.00
						DFRV	FD TAX	
						TMV 1,713,200	SGP TAX 6,534.26	
						RMV 232,100	RMV TAX 17.28	
						NTC 17,132	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 163.51	
							AGRI CR	
							NET 17,468.00	
		ACRES					SA 462.00	
							NET+SPEC 17,930.00	
							PAYMENTS	
							NET 17,468.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 17,930.00	PEN INT
							BAL DUE	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-407-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 875.96	
		TXP#:0001498	PLAT: 0407	LOT:	BLOCK:	EMV 137,400	SGP TAX 486.04	
BAYNES, J R & JEAN		SERLEYS SHORES						
524 N PARK AVE		LOT 1						
SPRINGFIELD MN 56087-1346		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 1,354	SA 99891 66.00	
							NET+SPEC 1,428.00	
-----								
							PAYMENTS	
						230 5/03/04	AV 437.98	
							SG 243.02	
							01 99891 33.00	
							RCPT TOT 714.00	
						839 10/04/04	AV 437.98	
							SG 243.02	
							01 99891 33.00	
							RCPT TOT 714.00	
16-407-0020	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,076.16	PTR 866.00
		TXP#:0024289	PLAT: 0407	LOT:	BLOCK:	EMV 195,700	RMV TAX 12.39	
VISKER, LEE		SERLEYS SHORES						
3958 WALNUT TRL NW		LOT 2						
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 1,665	SA 99891 66.00	
							NET+SPEC 932.00	
-----								
							PAYMENTS	
						214 4/12/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	
						727 9/16/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	
16-407-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 787.70	
		TXP#:0049921	PLAT: 0407	LOT:	BLOCK:	EMV 175,300	SGP TAX 412.30	
HOOGENBOOM, BERNARD E, TRUS		SERLEYS SHORES						
1215 PINE POINTE CURVE		LOT 3						
ST PETER MN 56082		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 1,218	SA 99891 66.00	
							NET+SPEC 1,266.00	
-----								
							PAYMENTS	
						326 5/11/04	AV 393.85	
							SG 206.15	
							01 99891 33.00	
							RCPT TOT 633.00	
						859 10/06/04	AV 393.85	
							SG 206.15	
							01 99891 33.00	
							RCPT TOT 633.00	
16-407-0040	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 280.30	
		TXP#:0049921	PLAT: 0407	LOT:	BLOCK:	EMV 71,100	SGP TAX 93.70	
HOOGENBOOM, BERNARD E, TRUS		SERLEYS SHORES						
1215 PINE POINTE CURVE		LOT 4						
ST PETER MN 56082		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 433	N-HM NET 374.00	
-----								
							PAYMENTS	
						327 5/11/04	AV 140.15	
							SG 46.85	
							RCPT TOT 187.00	
						858 10/06/04	AV 140.15	
							SG 46.85	
							RCPT TOT 187.00	
16-407-0050	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 281.89	
		TXP#:0026794	PLAT: 0407	LOT:	BLOCK:	EMV 64,800	SGP TAX 94.11	
DETLEFSEN, WILLIAM L		SERLEYS SHORES						
PO BOX 404		LOT 5						
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 436	N-HM NET 376.00	
-----								
							PAYMENTS	
						315 5/18/04	AV 140.94	
							SG 47.06	
							RCPT TOT 188.00	
						932 10/19/04	AV 140.95	
							SG 47.05	
							RCPT TOT 188.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-407-0060	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 646.16	
		TXP#:0026086	PLAT: 0407	LOT:	BLOCK:	EMV 140,900	SGP TAX 293.84	
ZASKE, RICHARD J			SERLEYS SHORES			TMV 99,900	N-HM NET 940.00	
1625 CRESTVIEW LANE			LOT 6			NTC 999	SA 99891 66.00	
OWATONNA, MN 55060			SECT:13	TWP:140.0	RG:31	ACRES:	NET+SPEC 1,006.00	
							PAYMENTS	
			345	5/18/04		AV 323.08		
						SG 146.92		
						01 99891 33.00		
						RCPT TOT 503.00		
			925	10/19/04		AV 323.08		
						SG 146.92		
						01 99891 33.00		
						RCPT TOT 503.00		
16-407-0070	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 805.12	
		TXP#:0013242	PLAT: 0407	LOT:	BLOCK:	EMV 147,600	SGP TAX 426.88	
LARSON, DAVID C & KATHLEEN			SERLEYS SHORES			TMV 124,500	N-HM NET 1,232.00	
11030 MISSISSIPPI BLVD NW,			LOT 7			NTC 1,245	SA 99891 66.00	
COON RAPIDS MN 55433			SECT:13	TWP:140.0	RG:31	ACRES:	NET+SPEC 1,298.00	
							PAYMENTS	
			325	5/06/04		AV 402.56		
						SG 213.44		
						01 99891 33.00		
						RCPT TOT 649.00		
			602	8/20/04		AV 402.56		
						SG 213.44		
						01 99891 33.00		
						RCPT TOT 649.00		
16-407-0080	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 325.26	
		TXP#:0013575	PLAT: 0407	LOT:	BLOCK:	EMV 83,300	SGP TAX 108.74	
SHEIBLEY, RENAE LEIN, UND 1			SERLEYS SHORES			TMV 50,300	N-HM NET 434.00	
LEIN, LOREN B & FLORENCE C,			LOT 8			NTC 503		
1396 OKRAY DR			SECT:13	TWP:140.0	RG:31	ACRES:		
STEVENS PT WI 54481								
							PAYMENTS	
			202	4/16/04		AV 325.26		
						SG 108.74		
						RCPT TOT 434.00		
16-407-0090	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 696.16	
		TXP#:0013577	PLAT: 0407	LOT:	BLOCK:	EMV 157,500	SGP TAX 335.84	
LEIN, VERNON J			SERLEYS SHORES			TMV 107,700	N-HM NET 1,032.00	
BOYD, MN 56218			LOT 9			NTC 1,077	SA 99891 66.00	
			SECT:13	TWP:140.0	RG:31	ACRES:	NET+SPEC 1,098.00	
							PAYMENTS	
			201	4/09/04		AV 348.08		
						SG 167.92		
						01 99891 33.00		
						RCPT TOT 549.00		
			818	10/14/04		AV 348.08		
						SG 167.92		
						01 99891 33.00		
						RCPT TOT 549.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-407-0100	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 552.56	
		TXP#:0019604	PLAT: 0407	LOT: BLOCK:		EMV 130,200	SGP TAX 215.44	
ROBERTS, DONALD E			SERLEYS SHORES			TMV 85,400	N-HM NET 768.00	
702 UPPER JOHNSON CIRCLE			LOT 10			NTC 854	SA 99891 66.00	
ST PETER, MN 56082			SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 834.00	
-----								
PAYMENTS								
						242 5/04/04	AV 276.28	
							SG 107.72	
							01 99891 33.00	
							RCPT TOT 417.00	
						860 10/06/04	AV 276.28	
							SG 107.72	
							01 99891 33.00	
							RCPT TOT 417.00	
16-407-0110	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 874.56	PTR 634.00
		TXP#:0026794	PLAT: 0407	LOT: BLOCK:		EMV 170,400	RMV TAX 10.07	
DETLEFSEN, WILLIAM L			SERLEYS SHORES			TMV 135,300	RES CR 250.63	
PO BOX 404			LOT 11			RMV 135,300	HSTD NET 634.00	
HACKENSACK, MN 56452			SECT:13 TWP:140.0	RG:31	ACRES:	NTC 1,353	SA 99891 66.00	
DETLEFSEN, DOLORES G							NET+SPEC 700.00	
-----								
PAYMENTS								
						326 5/12/04	AV 317.00	
							01 99891 33.00	
							RCPT TOT 350.00	
						823 10/14/04	AV 317.00	
							01 99891 33.00	
							RCPT TOT 350.00	
16-407-0120	RE	016-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 872.84	PTR 632.00
		TXP#:0020881	PLAT: 0407	LOT: BLOCK:		EMV 170,500	RMV TAX 10.06	
SCHULTZ, PHYLLIS I, TRUSTEE			SERLEYS SHORES			TMV 135,000	RES CR 250.90	
251 6TH ST, APT #3			LOT 12			RMV 135,000	HSTD NET 632.00	
LAFAYETTE MN 56054			SECT:13 TWP:140.0	RG:31	ACRES:	NTC 1,350	SA 99891 66.00	
							NET+SPEC 698.00	
-----								
PAYMENTS								
						311 5/05/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
						819 10/07/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
16-407-0130	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 658.22	
		TXP#:0048329	PLAT: 0407	LOT: BLOCK:		EMV 135,600	SGP TAX 303.78	
MAALIS, ROBERT H & WIEHLE,			SERLEYS SHORES			TMV 101,700	N-HM NET 962.00	
7300 DOVE ST			LOT 13			NTC 1,017	SA 99891 66.00	
BREEZY POINT MN 56472			SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 1,028.00	
-----								
PAYMENTS								
						343 5/07/04	AV 329.11	
							SG 151.89	
							01 99891 33.00	
							RCPT TOT 514.00	
						846 10/13/04	AV 329.11	
							SG 151.89	
							01 99891 33.00	
							RCPT TOT 514.00	
16-407-0140	RE	016-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 24.05	
		TXP#:0054339	PLAT: 0407	LOT: BLOCK:		EMV 6,000	SGP TAX 7.95	
ZASKE, RICHARD J & DIANE K			SERLEYS SHORES			TMV 3,800	N-HM NET 32.00	
1625 CRESTVIEW LN			OUTLOT A			NTC 38		
OWATONNA MN 55060			SECT:13 TWP:140.0	RG:31	ACRES:			
-----								
PAYMENTS								
						325 5/12/04	AV 24.05	
							SG 7.95	
							RCPT TOT 32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,786,300 TC TAX	8,756.94	PTR 2,132.00
						DFRV FD TAX		
						TMV 1,354,200 SGP TAX	2,778.62	
						RMV 436,800 RMV TAX	32.52	
						NTC 13,542 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	724.08	
						AGRI CR		
						NET	10,844.00	
						SA	660.00	
						NET+SPEC	11,504.00	
						----- PAYMENTS -----		
						NET	10,844.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	11,504.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0010	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 668.05	
	TXP#:0012098	PLAT: 0410 LOT:	BLOCK:			EMV 135,200	SGP TAX 311.95	
KERSTEN, NANCY J		PEACEFUL SHORES	TMV 103,200 N-HM NET 980.00					
800 W 53RD ST		LOT 1	NTC 1,032 SA 99891 66.00					
MINNEAPOLIS, MN	55419	SECT:13 TWP:140.0	RG:31	ACRES:			NET+SPEC 1,046.00	
-----								
							PAYMENTS	-----
						112 3/23/04	AV 668.04	
							SG 311.96	
							01 99891 66.00	
							RCPT TOT 1,046.00	
16-410-0020	RE	016-0113-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 1,492.80	
	TXP#:0051335	PLAT: 0410 LOT:	BLOCK:			EMV 249,500	RMV TAX 17.20	
CAMPION, MARK P & ANDREA M		PEACEFUL SHORES	TMV 230,700 N-HM NET 1,510.00					
11830 41ST AVE N		LOT 2	RMV 230,700 SA 99891 66.00					
PLYMOUTH MN	55441	SECT:13 TWP:140.0	RG:31	ACRES:		NTC 2,307	NET+SPEC 1,576.00	
-----								
							PAYMENTS	-----
						480 5/10/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	
						953 10/13/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	
16-410-0030	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,661.01	
	TXP#:0008967	PLAT: 0410 LOT:	BLOCK:			EMV 298,300	SGP TAX 1,142.99	
HANSCOM, JOHN F JR & JUDITH		PEACEFUL SHORES	TMV 256,900 N-HM NET 2,804.00					
323 6TH AVE SW		LOTS 3 THRU 5	NTC 2,569 SA 99891 66.00					
FARIBAULT, MN	55021-5904	SECT:13 TWP:140.0	RG:31	ACRES:			NET+SPEC 2,870.00	
-----								
							PAYMENTS	-----
						301 5/20/04	AV 830.50	
							SG 571.50	
							01 99891 33.00	
							RCPT TOT 1,435.00	
						939 10/20/04	AV 1,622.83	
							SG 1,116.69	
							01 99891 64.48	
							RCPT TOT 2,804.00	
						806118 11/01/04	AV -792.32	
							SG -545.20	
							01 99891 -31.48	
							RCPT TOT -1,369.00	
16-410-0060	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 531.87	
	TXP#:0049499	PLAT: 0410 LOT:	BLOCK:			EMV 115,300	SGP TAX 198.13	
HENTGES, JEANNE, MARK, JOHN		PEACEFUL SHORES	TMV 82,200 N-HM NET 730.00					
BOILEAU, MONICA ANN		LOT 6	NTC 822 SA 99891 66.00					
C/O MARJORIE R NIHART		SECT:13 TWP:140.0	RG:31	ACRES:			NET+SPEC 796.00	
13148 JAY ST NW						-----		
COON RAPIDS MN	55448					344 5/11/04	AV 265.93	
							SG 99.07	
							01 99891 33.00	
							RCPT TOT 398.00	
						860 10/14/04	AV 265.94	
							SG 99.06	
							01 99891 33.00	
							RCPT TOT 398.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0070	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.25	
		TXP#:0013320	PLAT: 0410	LOT:	BLOCK:	EMV 115,000	SGP TAX 211.75	
LARSON, ROGER J			PEACEFUL SHORES			TMV 84,700	N-HM NET 760.00	
53 20TH AVE SW			LOT 7			NTC 847	SA 99891 66.00	
NEW BRIGHTON, MN	55112		SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 826.00	
-----								
							PAYMENTS	
						310 5/13/04	AV 274.12	
							SG 105.88	
							01 99891 33.00	
							RCPT TOT 413.00	
						828 10/14/04	AV 274.13	
							SG 105.87	
							01 99891 33.00	
							RCPT TOT 413.00	
16-410-0080	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 698.40	
		TXP#:0032961	PLAT: 0410	LOT:	BLOCK:	EMV 136,400	SGP TAX 337.60	
SIMMONS, MARY H			PEACEFUL SHORES			TMV 108,000	N-HM NET 1,036.00	
5530 CAMDEN N			LOT 8			NTC 1,080	SA 99891 66.00	
BROOKLYN CENTER, MN	55430		SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 1,102.00	
-----								
							PAYMENTS	
						226 4/26/04	AV 349.20	
							SG 168.80	
							01 99891 33.00	
							RCPT TOT 551.00	
						839 10/08/04	AV 349.20	
							SG 168.80	
							01 99891 33.00	
							RCPT TOT 551.00	
16-410-0092	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 532.89	
		TXP#:0054756	PLAT: 0410	LOT:	BLOCK:	EMV 101,300	SGP TAX 199.11	
BARBEAU, DOROTHY V			PEACEFUL SHORES			TMV 82,400	N-HM NET 732.00	
6214 4TH AVE S			NLY 35' OF LOT 9 & SLY20' OF LOT 10			NTC 824	SA 99891 66.00	
RICHFIELD MN	55423		SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 798.00	
-----								
							PAYMENTS	
						311 5/10/04	AV 266.44	
							SG 99.56	
							01 99891 33.00	
							RCPT TOT 399.00	
						853 10/12/04	AV 266.45	
							SG 99.55	
							01 99891 33.00	
							RCPT TOT 399.00	
16-410-0093	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 675.64	
		TXP#:0034450	PLAT: 0410	LOT:	BLOCK:	EMV 130,800	SGP TAX 318.36	
QUAST, JOYCE & WILBUR			PEACEFUL SHORES			TMV 104,400	N-HM NET 994.00	
16707 450 ST			S65 FT OF LOT 9			NTC 1,044	SA 99891 66.00	
KILKENNY, MN	56052		SECT:13 TWP:140.0	RG:31	ACRES:		NET+SPEC 1,060.00	
-----								
							PAYMENTS	
						310 5/12/04	AV 337.82	
							SG 159.18	
							01 99891 33.00	
							RCPT TOT 530.00	
						816 10/06/04	AV 337.82	
							SG 159.18	
							01 99891 33.00	
							RCPT TOT 530.00	

PROGRAM: PRITBAV3  
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 HIRAM TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0101	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.54	
						EMV 147,200	SGP TAX 414.58	
						TMV 122,200	N-HM NET 1,205.12	
LUCAS, GARY EARL & JOAN M		PEACEFUL SHORES				NTC 1,222	SA 16861 152.88	
7704 LISBON ST		PART OF LOTS 10 & 11					SA 99891 66.00	
INDIANOLA, IA 50125		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,424.00	
-----								
							PAYMENTS	
						376 5/07/04	AV 395.27	
							SG 207.29	
							01 16861 76.44	
							02 99891 33.00	
							RCPT TOT 712.00	
						910 10/19/04	AV 395.27 P&I 7.90	
							SG 207.29 P&I 4.15	
							01 16861 76.44 P&I 1.53	
							02 99891 33.00 P&I .66	
							RCPT TOT 712.00 PEN 14.24	
16-410-0111	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 693.49	
						EMV 129,800	SGP TAX 333.63	
SCHWIEBERT, JOHN & RUTH		PEACEFUL SHORES				TMV 107,300	N-HM NET 1,027.12	
22 ALOHA DR		NWLY 90 FT OF LOT 11				NTC 1,073	SA 16861 152.88	
HIAWATHA IA 52233		SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,246.00	
-----								
							PAYMENTS	
						236 4/28/04	AV 346.74	
							SG 166.82	
							01 16861 76.44	
							02 99891 33.00	
							RCPT TOT 623.00	
						714 9/30/04	AV 346.75	
							SG 166.81	
							01 16861 76.44	
							02 99891 33.00	
							RCPT TOT 623.00	
16-410-0121	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 540.47	
						EMV 99,700	SGP TAX 205.53	
NOONAN, GRACE M		PEACEFUL SHORES				TMV 83,600	N-HM NET 746.00	
3305 SUNBURST AVE		N1/2 OF LOT 12				NTC 836	SA 99891 66.00	
MARION IA 52302		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 812.00	
-----								
							PAYMENTS	
						247 4/29/04	AV 540.46	
							SG 205.54	
							01 99891 66.00	
							RCPT TOT 812.00	
16-410-0122	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 538.42	
						EMV 99,100	SGP TAX 203.58	
MCLAUGHLIN, JOCELYN R & MCC		PEACEFUL SHORES				TMV 83,200	N-HM NET 742.00	
SONIA L		S1/2 OF LOT 12				NTC 832	SA 99891 66.00	
1628 GRANDVIEW CT		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 808.00	
CEDAR FALLS IA 50613								
-----								
							PAYMENTS	
						200 4/01/04	AV 269.21	
							SG 101.79	
							01 99891 33.00	
							RCPT TOT 404.00	
						734 9/16/04	AV 269.21	
							SG 101.79	
							01 99891 33.00	
							RCPT TOT 404.00	



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16-410-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.90	
		TXP#:0032451 PLAT: 0410 LOT:			BLOCK:	EMV 90,000	SGP TAX 149.10	
SHULL, JOHN R & CONNIE D		PEACEFUL SHORES				TMV 68,900	N-HM NET 594.00	
5001 WOODLAND DR NW		LOT 13				NTC 689		
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31	ACRES:					
							----- PAYMENTS -----	
						327 5/12/04	AV 222.45	
							SG 74.55	
							RCPT TOT 297.00	
						1002 11/08/04	AV 222.45	P&I 13.35
							SG 74.55	P&I 4.47
							RCPT TOT 297.00	PEN 17.82
16-410-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 689.77	
		TXP#:0039737 PLAT: 0410 LOT:			BLOCK:	EMV 131,900	SGP TAX 330.23	
LARISON, MARK & SUSAN		PEACEFUL SHORES				TMV 106,600	N-HM NET 1,020.00	
13432 MARIGOLD ST		LOT 14				NTC 1,066	SA 99891 66.00	
ANDOVER MN 55304		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,086.00	
							----- PAYMENTS -----	
						324 5/07/04	AV 344.88	
							SG 165.12	
							01 99891 33.00	
							RCPT TOT 543.00	
						809 10/06/04	AV 344.89	
							SG 165.11	
							01 99891 33.00	
							RCPT TOT 543.00	
16-410-0150	RE	016-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,001.14	
		TXP#:0043356 PLAT: 0410 LOT:			BLOCK:	EMV 179,600	SGP TAX 590.86	
DOTY, KEVIN E & KAREN A		PEACEFUL SHORES				TMV 154,800	N-HM NET 1,592.00	
PO BOX 95		LOT 15				NTC 1,548	SA 99891 66.00	
PEQUOT LAKES MN 56472		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC 1,658.00	
							----- PAYMENTS -----	
						326 5/12/04	AV 500.57	
							SG 295.43	
							01 99891 33.00	
							RCPT TOT 829.00	
						826 10/07/04	AV 500.57	
							SG 295.43	
							01 99891 33.00	
							RCPT TOT 829.00	
16-410-0161	RE	016-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,189.12	PTR 384.00
		TXP#:0016741 PLAT: 0410 LOT:			BLOCK:	EMV 222,600	RMV TAX 13.70	
NIES, SYBIL B		PEACEFUL SHORES				TMV 183,900	RES CR 276.82	
5003 WOODLAND LN NW		N1/2 OF LOT 16 & ALL OF LOT 17				RMV 183,900	HSTD NET 926.00	
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31	ACRES:			NTC 1,839	SA 99891 150.00	
							NET+SPEC 1,076.00	
							----- PAYMENTS -----	
						322 5/05/04	AV 463.00	
							01 99891 75.00	
							RCPT TOT 538.00	
						712 9/21/04	AV 463.00	
							01 99891 75.00	
							RCPT TOT 538.00	
16-410-0162	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 388.11	
		TXP#:0051396 PLAT: 0410 LOT:			BLOCK:	EMV 77,400	SGP TAX 129.89	
DOTY, ROBERT H & KEVIN E, T		PEACEFUL SHORES				TMV 60,000	N-HM NET 518.00	
2499 DOTY DR SW		S1/2 OF LOT 16				NTC 600	SA 99891 66.00	
PINE RIVER MN 56474		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC 584.00	
							----- PAYMENTS -----	
						343 5/24/04	AV 388.10	P&I 3.88
							SG 129.90	P&I 1.30
							01 99891 66.00	P&I .66
							RCPT TOT 584.00	PEN 5.84

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16-410-0180	RE	016-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 693.05	
		TXP#:0047843 PLAT: 0410 LOT:			BLOCK:	EMV 147,200	SGP TAX 332.95	
		JEFFERSON, RICHARD & ROSE,			PEACEFUL SHORES	TMV 107,100	N-HM NET 1,026.00	
		1001 SOUTH 8TH ST			LOT 18	NTC 1,071	SA 99891 66.00	
		FAIRAFIELD IA 52556			SECT:13 TWP:140.0 RG:31 ACRES:		NET+SPEC 1,092.00	
							- - - PAYMENTS - - -	
					481 5/10/04	AV 346.53		
						SG 166.47		
						01 99891 33.00		
						RCPT TOT 546.00		
					954 10/13/04	AV 346.53		
						SG 166.47		
						01 99891 33.00		
						RCPT TOT 546.00		
16-410-0190	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,923.86	PTR 1,841.46
		TXP#:0007089 PLAT: 0410 LOT:			BLOCK:	EMV 343,200	RMV TAX 22.16	
		FORSBERG, LIALA M			PEACEFUL SHORES	TMV 297,600	RES CR 104.56	
		5023 WOODLAND LN NW			LOT 19	RMV 297,600	HSTD NET 1,841.46	
		HACKENSACK, MN 56452			SECT:13 TWP:140.0 RG:31 ACRES:	NTC 2,976	SA 16861 208.54	
							SA 99891 66.00	
							NET+SPEC 2,116.00	
							- - - PAYMENTS - - -	
					327 5/14/04	AV 920.73		
						01 16861 104.27		
						02 99891 33.00		
						RCPT TOT 1,058.00		
					802 10/13/04	AV 920.73		
						01 16861 104.27		
						02 99891 33.00		
						RCPT TOT 1,058.00		
16-410-0200	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,926.02	PTR 2,959.72
		TXP#:0029390 PLAT: 0410 LOT:			BLOCK:	EMV 476,600	RMV TAX 33.70	
		JOHNSON, SHIRLEY A, TRUSTEE			PEACEFUL SHORES	TMV 452,400	HSTD NET 2,959.72	
		5027 WOODLAND LN NW			LOT 20	RMV 452,400	SA 16861 378.28	
		HACKENSACK MN 56452			SECT:13 TWP:140.0 RG:31 ACRES:	NTC 4,524	SA 99891 66.00	
							NET+SPEC 3,404.00	
							- - - PAYMENTS - - -	
					313 5/17/04	AV 1,479.86		
						01 16861 189.14		
						02 99891 33.00		
						RCPT TOT 1,702.00		
					852 10/13/04	AV 1,479.86		
						01 16861 189.14		
						02 99891 33.00		
						RCPT TOT 1,702.00		
16-410-0210	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 457.07	PTR 462.00
		TXP#:0029390 PLAT: 0410 LOT:			BLOCK:	EMV 96,000	RMV TAX 4.93	
		JOHNSON, SHIRLEY A, TRUSTEE			PEACEFUL SHORES	TMV 66,000	HSTD NET 462.00	
		5027 WOODLAND LN NW			LOT 21	RMV 66,000		
		HACKENSACK MN 56452			SECT:13 TWP:140.0 RG:31 ACRES:	NTC 706		
							- - - PAYMENTS - - -	
					314 5/17/04	AV 231.00		
					851 10/13/04	AV 231.00		

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16-410-0220	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,890.49	PTR 1,803.02
						EMV 320,700	RMV TAX 21.77	
						TMV 292,400	RES CR 109.24	
						RMV 292,400	HSTD NET 1,803.02	
						NTC 2,924	SA 16861 202.98	
							SA 99891 66.00	
							NET+SPEC 2,072.00	
							----- PAYMENTS -----	
						328 5/10/04	AV 1,803.02	
							01 16861 202.98	
							02 99891 66.00	
							RCPT TOT 2,072.00	
16-410-0231	RE	016-0113-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 935.23	PTR 34.00
						EMV 147,900	RMV TAX 10.77	
						TMV 144,600	HSTD NET 946.00	
						RMV 144,600	SA 99891 66.00	
						NTC 1,446	NET+SPEC 1,012.00	
							----- PAYMENTS -----	
						326 5/05/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
						711 9/21/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
16-410-0232	RE	016-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 444.98	
						EMV 86,300	SGP TAX 149.02	
						TMV 68,700	N-HM NET 594.00	
						NTC 687	SA 99891 66.00	
							NET+SPEC 660.00	
							----- PAYMENTS -----	
						438 5/10/04	AV 222.49	
							SG 74.51	
							01 99891 33.00	
							RCPT TOT 330.00	
						1099 10/08/04	AV 222.49	
							SG 74.51	
							01 99891 33.00	
							RCPT TOT 330.00	
16-410-0250	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 907.40	
						EMV 156,700	SGP TAX 512.60	
						TMV 140,400	N-HM NET 1,420.00	
						NTC 1,404	SA 99891 66.00	
							NET+SPEC 1,486.00	
							----- PAYMENTS -----	
						300 5/13/04	AV 453.70	
							SG 256.30	
							01 99891 33.00	
							RCPT TOT 743.00	
						816 10/12/04	AV 453.70	
							SG 256.30	
							01 99891 33.00	
							RCPT TOT 743.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0260	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,700.29	PTR 1,584.00
						EMV 268,600	RMV TAX 19.59	
						TMV 262,800	RES CR 135.88	
SHULL, JOHN R & CONNIE D		PLAT: 0410 LOT:			BLOCK:	RMV 262,800	HSTD NET 1,584.00	
5001 WOODLAND DR NW		LOT 26				NTC 2,628	SA 99891 66.00	
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,650.00	
-----								
							PAYMENTS	
326 5/12/04							AV 792.00	
							01 99891 33.00	
							RCPT TOT 825.00	
1001 11/08/04							AV 727.37	P&I 47.52
							01 99891 30.31	P&I 1.98
							RCPT TOT 757.68	PEN 49.50
1222 12/01/04							AV 64.63	
							01 99891 2.69	
							RCPT TOT 67.32	
16-410-0270	RE	016-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,036.07	
						EMV 160,200	RMV TAX 11.93	
NIES, SYBIL B		PLAT: 0410 LOT:			BLOCK:	TMV 160,200	HSTD NET 1,048.00	
5003 WOODLAND LN NW		LOTS 27 & 28				RMV 160,200		
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:31		ACRES:	NTC 1,602		
-----								
							PAYMENTS	
325 5/05/04							AV 524.00	
710 9/21/04							AV 524.00	
16-410-0290	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 767.01	
						EMV 145,900	SGP TAX 394.99	
NEPSHA, WILLIAM J & SHARYN		PLAT: 0410 LOT:			BLOCK:	TMV 118,600	N-HM NET 1,162.00	
19619 IRONTON CIRCLE NW		LOT 30 LESS NELY 20 FT THRF, PEACEFUL				NTC 1,186	SA 99891 66.00	
ELK RIVER MN 55330		SHORES					NET+SPEC 1,228.00	
-----								
							PAYMENTS	
301 5/19/04							AV 383.50	
							SG 197.50	
							01 99891 33.00	
							RCPT TOT 614.00	
911 10/20/04							AV 393.45	P&I 7.67
							SG 202.60	P&I 3.95
							01 99891 33.85	P&I .66
							RCPT TOT 629.90	PEN 12.28
806088 11/01/04							AV -9.94	
							SG -5.11	
							01 99891 -.85	
							RCPT TOT -15.90	
16-410-0291	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,667.55	
						EMV 300,200	SGP TAX 1,148.45	
NEPSHA, WILLIAM J & SHARYN		PLAT: 0410 LOT:			BLOCK:	TMV 257,900	N-HM NET 2,816.00	
19619 IRONTON CIRCLE NW		LOT 29, PEACEFUL SHORES				NTC 2,579	SA 99891 66.00	
ELK RIVER MN 55330		SECT:13 TWP:140.0	RG:31		ACRES:		NET+SPEC 2,882.00	
-----								
							PAYMENTS	
300 5/19/04							AV 833.77	
							SG 574.23	
							01 99891 33.00	
							RCPT TOT 1,441.00	
912 10/20/04							AV 833.78	P&I 16.68
							SG 574.22	P&I 11.48
							01 99891 33.00	P&I .66
							RCPT TOT 1,441.00	PEN 28.82

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
16-410-0301	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,105.06		
		TXP#:0028245	PLAT: 0410	LOT:	BLOCK:	EMV 204,400	SGP TAX 677.70		
PERCELLO, JAMES M			PEACEFUL SHORES				TMV 170,800	N-HM NET 1,782.76	
877 WHITE BEAR AVE			NELY 20' OF LOT 30 & ALL OF LOT 31				NTC 1,708	SA 16861 193.24	
ST PAUL, MN 55106			SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891 66.00	
								NET+SPEC 2,042.00	
							PAYMENTS		
			303	5/17/04		AV	552.53		
						SG	338.85		
						01 16861	96.62		
						02 99891	33.00		
						RCPT TOT	1,021.00		
			842	10/14/04		AV	552.53		
						SG	338.85		
						01 16861	96.62		
						02 99891	33.00		
						RCPT TOT	1,021.00		
16-410-0320	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.11		
		TXP#:0021175	PLAT: 0410	LOT:	BLOCK:	EMV 82,600	SGP TAX 132.89		
SERVISS, VERA ILENE			PEACEFUL SHORES				TMV 61,500	N-HM NET 530.00	
5157 LOLETA AVE			LOT 32				NTC 615		
LOS ANGELES, CA 90041			SECT:13 TWP:140.0 RG:31 ACRES:						
							PAYMENTS		
			224	4/09/04		AV	397.10		
						SG	132.90		
						RCPT TOT	530.00		
16-410-0330	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.75		
		TXP#:0006414	PLAT: 0410	LOT:	BLOCK:	EMV 146,800	SGP TAX 413.25		
EVANS, DAVID J			PEACEFUL SHORES				TMV 122,000	N-HM NET 1,202.00	
150 WINDSOR CT			LOT 33				NTC 1,220	SA 99891 66.00	
NEW BRIGHTON, MN 55112			SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,268.00	
							PAYMENTS		
			126	3/22/04		AV	788.74		
						SG	413.26		
						01 99891	66.00		
						RCPT TOT	1,268.00		
16-410-0340	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 703.76		
		TXP#:0032307	PLAT: 0410	LOT:	BLOCK:	EMV 139,300	SGP TAX 342.24		
WHITE, KEVIN & KRISTIN			PEACEFUL SHORES				TMV 108,900	N-HM NET 1,046.00	
2057 123RD LN NW			LOT 34				NTC 1,089	SA 99891 66.00	
COON RAPIDS MN 55448			SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,112.00	
							PAYMENTS		
			345	5/14/04		AV	351.88		
						SG	171.12		
						01 99891	33.00		
						RCPT TOT	556.00		
			810	10/15/04		AV	351.88		
						SG	171.12		
						01 99891	33.00		
						RCPT TOT	556.00		
16-410-0350	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 673.23		
		TXP#:0050995	PLAT: 0410	LOT:	BLOCK:	EMV 129,600	SGP TAX 316.77		
LEEDER, LAWRENCE E JR, MARY			PEACEFUL SHORES				TMV 104,200	N-HM NET 990.00	
STEPHEN A, TRUSTEES			LOT 35				NTC 1,042	SA 99891 66.00	
C/O L E LEEDER, SR			SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,056.00	
9207 ELLIOT AVE SO									
MINNEAPOLIS MN 55420									
							PAYMENTS		
			339	5/10/04		AV	336.61		
						SG	158.39		
						01 99891	33.00		
						RCPT TOT	528.00		
			819	10/15/04		AV	336.62		
						SG	158.38		
						01 99891	33.00		
						RCPT TOT	528.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0360	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,190.61
						EMV	218,800 SGP TAX	749.39
						TMV	184,100 N-HM NET	1,940.00
						NTC	1,841 SA 99891	66.00
							NET+SPEC	2,006.00
							----- PAYMENTS -----	
						312 5/13/04	AV	595.30
							SG	374.70
							01 99891	33.00
							RCPT TOT	1,003.00
						818 10/18/04	AV	595.31
							SG	374.69
							01 99891	33.00
							RCPT TOT	1,003.00
16-410-0371	RE	016-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	611.34
						EMV	116,800 SGP TAX	264.66
						TMV	94,500 N-HM NET	876.00
						NTC	945 SA 99891	66.00
							NET+SPEC	942.00
							----- PAYMENTS -----	
						439 5/10/04	AV	305.67
							SG	132.33
							01 99891	33.00
							RCPT TOT	471.00
						1100 10/08/04	AV	305.67
							SG	132.33
							01 99891	33.00
							RCPT TOT	471.00
16-410-0372	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	752.67
						EMV	154,700 SGP TAX	382.81
						TMV	116,300 N-HM NET	1,135.48
						NTC	1,163 SA 16861	180.52
							SA 99891	66.00
							NET+SPEC	1,382.00
							----- PAYMENTS -----	
						340 5/17/04	AV	376.33
							SG	191.41
							01 16861	90.26
							02 99891	33.00
							RCPT TOT	691.00
						916 10/19/04	AV	376.34
							SG	191.40
							01 16861	90.26
							02 99891	33.00
							RCPT TOT	691.00
16-410-0381	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	480.90
						EMV	87,700 SGP TAX	160.82
						TMV	74,300 N-HM NET	641.72
						NTC	743 SA 16861	90.28
							SA 99891	66.00
							NET+SPEC	798.00
							----- PAYMENTS -----	
						352 5/12/04	AV	240.45
							SG	80.41
							01 16861	45.14
							02 99891	33.00
							RCPT TOT	399.00
						812 10/15/04	AV	240.45
							SG	80.41
							01 16861	45.14
							02 99891	33.00
							RCPT TOT	399.00

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TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME                      PROPERTY DESCRIPTION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-410-0391	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,412.72	
		TXP#:0002623	PLAT: 0410	LOT:	BLOCK:	EMV 230,100	SGP TAX 935.16	
BRADLEY, WILLIAM M & ALICEMA		PEACEFUL SHORES				TMV 218,400	N-HM NET 2,347.88	
507 N 10TH		LOT 39				NTC 2,184	SA 16861 370.12	
INDIANOLA, IA 50125		PEACEFUL SHORES AS RECORDED IN THE OFFICE					SA 99891 66.00	
		OF THE CO RECORDER IN AND FOR CASS CO, MN.					NET+SPEC 2,784.00	
		SECT:13 TWP:140.0 RG:31 ACRES:						
						321 5/18/04	AV 706.36	
							SG 467.58	
							01 16861 185.06	
							02 99891 33.00	
							RCPT TOT 1,392.00	
						938 10/19/04	AV 706.36	
							SG 467.58	
							01 16861 185.06	
							02 99891 33.00	
							RCPT TOT 1,392.00	
16-410-0392	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 782.21	
		TXP#:0040319	PLAT: 0410	LOT:	BLOCK:	EMV 154,700	SGP TAX 407.79	
ANDREWS, THOMAS & NOREEN		PEACEFUL SHORES				TMV 121,000	N-HM NET 1,190.00	
22375 BRACKETTS RD		PART OF LOT 40 PEACEFUL SHORES				NTC 1,210	SA 99891 66.00	
SHOREWOOD MN 55331		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,256.00	
						305 5/25/04	AV 383.28	P&I 7.82
							SG 199.82	P&I 4.08
							01 99891 32.34	P&I .66
							RCPT TOT 615.44	PEN 12.56
						407 6/01/04	AV 7.82	
							SG 4.08	
							01 99891 .66	
							RCPT TOT 12.56	
						816 10/14/04	AV 391.11	
							SG 203.89	
							01 99891 33.00	
							RCPT TOT 628.00	
16-410-0400	RE	016-0113-00-00-00-00	000	000	0000000	201/232/221 1	TC TAX 2,861.21	PTR 696.00
		TXP#:0037584	PLAT: 0410	LOT:	BLOCK:	EMV 458,000	SGP TAX 23.81	
SCHNEIDER, CLIFFORD F & JAN		PEACEFUL SHORES				TMV 442,400	RMV TAX 32.96	
BEARCOVE RESORT		LOTS 41, 42, & 43, PLAT OF PEACEFUL SHORES				RMV 442,400	RES CR 243.16	
PO BOX 444		AND THAT PORTION OF LOT 40, PLAT OF PEACE-				NTC 4,424	HSTD NET 2,674.82	
HACKENSACK, MN 56452		FUL SHORES, DESC AS FOL: COM AT THE SELY					SA 16861 555.18	
		COR OF SAID LOT 40, THENCE NWLY 100 FT					SA 99891 300.00	
		ALONG THE NELY LINE OF SAID LOT 40 TO A					NET+SPEC 3,530.00	
		POINT; THENCE SWLY PARA TO THE SELY BDY OF						
		SAID LOT 40 A DIST OF 21 FT; THENCE SELY				412 6/01/04	AV 1,325.50	
		TO THE NELY BDY OF SAID LOT 40 TO THE SELY					SG 11.91	
		BDY OF SAID LOT; THENCE NELY 21 FT MORE OR					01 16861 277.59	
		LESS TO THE PT OF BEG. ALL IN THE PLAT OF					02 99891 150.00	
		PEACEFUL SHORES AS RECORDED IN THE OFFICE					RCPT TOT 1,765.00	
		OF THE CO RECORDER IN AND FOR CASS CO, MN.				822 10/15/04	AV 1,325.51	
		SECT:13 TWP:140.0 RG:31 ACRES:					SG 11.90	
							01 16861 277.59	
							02 99891 150.00	
							RCPT TOT 1,765.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
16-410-0440	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	600.11
						EMV	112,200 SGP TAX	255.09
NEGAARD, FREDERICK M & NANC		PEACEFUL SHORES				TMV	92,700 N-HM NET	855.20
10134 MOUND SPRINGS TERR		LOT 44				NTC	927 SA 16861	166.80
BLOOMINGTON, MN 55420		SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891	66.00
							NET+SPEC	1,088.00
							- - - - PAYMENTS - - - -	
						336	5/06/04 AV	300.05
							SG	127.55
							01 16861	83.40
							02 99891	33.00
							RCPT TOT	544.00
						812	10/07/04 AV	300.06
							SG	127.54
							01 16861	83.40
							02 99891	33.00
							RCPT TOT	544.00
16-410-0450	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	739.24
						EMV	131,200 SGP TAX	371.96
NEGAARD, FREDERICK M & NANC		PEACEFUL SHORES				TMV	114,400 N-HM NET	1,111.20
10134 MOUND SPRINGS TERR		LOT 45				NTC	1,144 SA 16861	166.80
BLOOMINGTON, MN 55420		SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891	66.00
							NET+SPEC	1,344.00
							- - - - PAYMENTS - - - -	
						335	5/06/04 AV	369.62
							SG	185.98
							01 16861	83.40
							02 99891	33.00
							RCPT TOT	672.00
						811	10/07/04 AV	369.62
							SG	185.98
							01 16861	83.40
							02 99891	33.00
							RCPT TOT	672.00
16-410-0460	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,360.46
						EMV	240,900 SGP TAX	891.54
BARUM, JEFFREY W & LORI J		PEACEFUL SHORES				TMV	210,400 N-HM NET	2,252.00
7676 CASEY PARKWAY		LOT 46				NTC	2,104 SA 99891	66.00
PRIOR LAKE MN 55372		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	2,318.00
							- - - - PAYMENTS - - - -	
						320	5/07/04 AV	680.23
							SG	445.77
							01 99891	33.00
							RCPT TOT	1,159.00
						750	9/20/04 AV	680.23
							SG	445.77
							01 99891	33.00
							RCPT TOT	1,159.00
16-410-0470	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,433.48
						EMV	244,300 SGP TAX	952.52
SMITH, RORY D & PEGGY A		PEACEFUL SHORES				TMV	221,600 N-HM NET	2,386.00
71451 183RD ST		LOT 47				NTC	2,216 SA 99891	66.00
DASSEL MN 55325		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	2,452.00
							- - - - PAYMENTS - - - -	
						322	5/14/04 AV	716.74
							SG	476.26
							01 99891	33.00
							RCPT TOT	1,226.00
						825	10/14/04 AV	716.74
							SG	476.26
							01 99891	33.00
							RCPT TOT	1,226.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-410-0481	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 124.57	PTR 126.00
		PLAT: 0410 LOT:	BLOCK:			EMV 20,200	RMV TAX 1.43	
GLEISNER, JOHN		PEACEFUL SHORES						
5202 WOODLAND DR NW		ELY 150' OF LOT 48						
HACKENSACK, MN 56452		SECT:13 TWP:140.0		RG:31	ACRES:	RMV 19,200	SA 99891 66.00	
						NTC 192	NET+SPEC 192.00	
-----								
							PAYMENTS	
						318 5/13/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						847 10/15/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
16-410-0482	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 966.31	
		PLAT: 0410 LOT:	BLOCK:			EMV 160,800	SGP TAX 561.69	
ANDERSON, LE ROY S		PEACEFUL SHORES						
4405 E 90TH ST		WLY 150' OF LOT 48						
NORTHFIELD, MN 55057		SECT:13 TWP:140.0		RG:31	ACRES:	NTC 1,494	SA 99891 66.00	
							NET+SPEC 1,594.00	
-----								
							PAYMENTS	
						300 5/20/04	AV 483.15	
							SG 280.85	
							01 99891 33.00	
							RCPT TOT 797.00	
						810 10/15/04	AV 483.16	
							SG 280.84	
							01 99891 33.00	
							RCPT TOT 797.00	
16-410-0490	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.21	
		PLAT: 0410 LOT:	BLOCK:			EMV 88,200	SGP TAX 171.63	
CURTIS, GARY RICHARD		PEACEFUL SHORES						
726 W COUNTY RD J		LOTS 49 & 50						
SHOREVIEW MN 55126		SECT:13 TWP:140.0		RG:31	ACRES:	NTC 773	SA 16861 200.16	
							SA 99891 66.00	
							NET+SPEC 938.00	
-----								
							PAYMENTS	
						340 5/17/04	AV 250.10	
							SG 85.82	
							01 16861 100.08	
							02 99891 33.00	
							RCPT TOT 469.00	
						843 10/18/04	AV 250.11	
							SG 85.81	
							01 16861 100.08	
							02 99891 33.00	
							RCPT TOT 469.00	
16-410-0511	RE	016-0113-00-00-00-00	000	000	0000116	201/000/000 3	TC TAX 815.52	
		PLAT: 0410 LOT:	BLOCK:			EMV 170,500	RMV TAX 9.39	
WHITING, LEE S & LISA D		PEACEFUL SHORES						
13463 RANCH RD		PART OF OUTLOT A, PEACEFUL SHORES						
ELK RIVER MN 55330		SECT:13 TWP:140.0		RG:31	ACRES: 1.11	RMV 126,100	HSTD NET 566.00	
						NTC 1,261	SA 99891 66.00	
							NET+SPEC 632.00	
-----								
							PAYMENTS	
						440 5/10/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						955 10/13/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-410-0513	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,432.08	PTR 2,426.00
		TXP#:0000645 PLAT: 0410 LOT: BLOCK:				EMV 418,500	RMV TAX 28.01	
ANDERSON, JAMES T & DEBRA A		PEACEFUL SHORES				TMV 375,900	RES CR 34.09	
3743 WOODLAND TRL NW		PART OF OUTLOT A, PEACEFUL SHORES				RMV 375,900	HSTD NET 2,426.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES: .84				NTC 3,759	SA 99891 66.00	
							NET+SPEC 2,492.00	
							- - - - PAYMENTS - - - -	
						329 5/11/04	AV 1,213.00	
							01 99891 33.00	
							RCPT TOT 1,246.00	
						844 10/06/04	AV 1,213.00	
							01 99891 33.00	
							RCPT TOT 1,246.00	
16-410-0514	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 597.01	
		TXP#:0039432 PLAT: 0410 LOT: BLOCK:				EMV 112,200	SGP TAX 252.99	
SCHERMANN, MARTIN, ELAINE & C/O ELAINE SCHERMANN		PEACEFUL SHORES				TMV 92,400	N-HM NET 850.00	
1485 HWY 7 W HUTCHINSON MN 55350		PART OF OUTLOT A SECT:13 TWP:140.0 RG:31 ACRES:				NTC 924	SA 99891 66.00	
							NET+SPEC 916.00	
							- - - - PAYMENTS - - - -	
						348 5/12/04	AV 298.50	
							SG 126.50	
							01 99891 33.00	
							RCPT TOT 458.00	
						819 10/06/04	AV 298.51	
							SG 126.49	
							01 99891 33.00	
							RCPT TOT 458.00	
16-410-0515	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 561.76	
		TXP#:0002837 PLAT: 0410 LOT: BLOCK:				EMV 120,700	SGP TAX 223.36	
BROBERG, THEODORE W		PEACEFUL SHORES				TMV 86,900	N-HM NET 785.12	
1508 23RD AVE NW NEW BRIGHTON, MN 55112		PART OF OUTLOT A SECT:13 TWP:140.0 RG:31 ACRES:				NTC 869	SA 16861 152.88	
							SA 99891 66.00	
							NET+SPEC 1,004.00	
							- - - - PAYMENTS - - - -	
						342 5/13/04	AV 280.88	
							SG 111.68	
							01 16861 76.44	
							02 99891 33.00	
							RCPT TOT 502.00	
						713 9/16/04	AV 280.88	
							SG 111.68	
							01 16861 76.44	
							02 99891 33.00	
							RCPT TOT 502.00	
16-410-0521	RE	016-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0019321 PLAT: 0410 LOT: BLOCK:						
RETHWILL, IVAN HACKENSACK, MN 56452		PEACEFUL SHORES						
		PART OF OUTLOT B SECT:13 TWP:140.0 RG:31 ACRES: .12						
16-410-0522	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 754.06	
		TXP#:0034447 PLAT: 0410 LOT: BLOCK:				EMV 140,900	SGP TAX 383.94	
GILB, DENNIS D		PEACEFUL SHORES				TMV 116,500	N-HM NET 1,138.00	
5428 CANDY COVE TRL PRIOR LAKE MN 55372		PART OF OUTLOT B SECT:13 TWP:140.0 RG:31 ACRES:				NTC 1,165	SA 99891 66.00	
							NET+SPEC 1,204.00	
							- - - - PAYMENTS - - - -	
						219 4/08/04	AV 754.06	
							SG 383.94	
							01 99891 66.00	
							RCPT TOT 1,204.00	

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
16-410-0523	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,756.36	PTR 1,666.00	
	TXP#:0040509	PLAT: 0410 LOT:	BLOCK:			EMV 307,700	RMV TAX 20.23		
GLEISNER, ELIZABETH L		PEACEFUL SHORES							
5202 WOODLAND DR NW		PART OF OUTLOT B							
HACKENSACK, MN 56452		SECT:13 TWP:140.0	RG:31	ACRES:		TMV 271,700	HSTD NET 1,666.00		
						NTC 2,717	SA 99891 66.00		
							NET+SPEC 1,732.00		
							PAYMENTS		
						319 5/13/04	AV 833.00		
							01 99891 33.00		
							RCPT TOT 866.00		
						848 10/15/04	AV 833.00		
							01 99891 33.00		
							RCPT TOT 866.00		
16-410-0524	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 499.27		
	TXP#:0031345	PLAT: 0410 LOT:	BLOCK:			EMV 106,200	SGP TAX 170.97		
KOLARIK, LAWRENCE D & ROBERT		PEACEFUL SHORES							
13116 IRVING AVE SO		PART OF OUTLOT B							
BURNSVILLE, MN 55337		SECT:13 TWP:140.0	RG:31	ACRES:		TMV 77,200	N-HM NET 670.24		
						NTC 772	SA 16861 141.76		
							SA 99891 66.00		
							NET+SPEC 878.00		
							PAYMENTS		
						357 5/12/04	AV 249.63		
							SG 85.49		
							01 16861 70.88		
							02 99891 33.00		
							RCPT TOT 439.00		
						829 10/12/04	AV 249.64		
							SG 85.48		
							01 16861 70.88		
							02 99891 33.00		
							RCPT TOT 439.00		
16-410-0525	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 843.33	PTR 598.00	
	TXP#:0006569	PLAT: 0410 LOT:	BLOCK:			EMV 176,600	RMV TAX 9.71		
FARUS, RICHARD K & HELEN		PEACEFUL SHORES							
5200 WOODLAND DR NW		PT OF OUTLOT B							
HACKENSACK, MN 56452-2395		SECT:13 TWP:140.0	RG:31	ACRES:	.54	RMV 130,400	HSTD NET 598.00		
						NTC 1,304	SA 99891 66.00		
							NET+SPEC 664.00		
							PAYMENTS		
						321 5/10/04	AV 299.00		
							01 99891 33.00		
							RCPT TOT 332.00		
						836 10/07/04	AV 299.00		
							01 99891 33.00		
							RCPT TOT 332.00		
16-410-0531	RE	016-0113-00-00-00-00	000	000	0000000	561/000/000 0			
	TXP#:0023203	PLAT: 0410 LOT:	BLOCK:						
TAX FORFEITED		PEACEFUL SHORES							
		OUTLOT C LESS W800'							
		SECT:13 TWP:140.0	RG:31	ACRES:					
16-410-0532	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.00		
	TXP#:0039325	PLAT: 0410 LOT:	BLOCK:			EMV 500	SGP TAX 1.00		
SWANSON, RALPH & GLORIA		PEACEFUL SHORES							
511 ELY ST NE		PT OF OUTLOT C							
FRIDLEY MN 55432		SECT:13 TWP:140.0	RG:31	ACRES:		TMV 500	N-HM NET 4.00		
						NTC 5			
							PAYMENTS		
						212 5/04/04	AV 3.00		
							SG 1.00		
							RCPT TOT 4.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 PEACEFUL SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
16-410-0533	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.00		
		TXP#:0022966 PLAT: 0410 LOT:			BLOCK:	EMV 500	SGP TAX 1.00		
SWANSON, RALPH G & GLORIA M		PEACEFUL SHORES					TMV 500	N-HM NET 4.00	
511 ELY ST NE		PT OF OUTLOT C							
FRIDLLEY, MN 55432		SECT:13 TWP:140.0 RG:31 ACRES:							
							PAYMENTS		
							211 5/04/04	AV 3.00	
								SG 1.00	
								RCPT TOT 4.00	
16-410-0534	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.00		
		TXP#:0022139 PLAT: 0410 LOT:			BLOCK:	EMV 500	SGP TAX 1.00		
SPENCE, GENE E		PEACEFUL SHORES					TMV 500	N-HM NET 4.00	
835 MADISON ST		PT OF OUTLOT C							
ANOKA, MN 55303		SECT:13 TWP:140.0 RG:31 ACRES:							
							PAYMENTS		
							300 5/07/04	AV 3.00	
								SG 1.00	
								RCPT TOT 4.00	
16-410-0535	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.00		
		TXP#:0017688 PLAT: 0410 LOT:			BLOCK:	EMV 500	SGP TAX 1.00		
PALM, STANLEY J, UND 2/3 &		PEACEFUL SHORES					TMV 500	N-HM NET 4.00	
SALLY L, UND 1/3 INT		PT OF OUTLOT C							
2634 MONROE ST NE		SECT:13 TWP:140.0 RG:31 ACRES:							
MINNEAPOLIS MN 55418									
							PAYMENTS		
							221 4/14/04	AV 3.00	
								SG 1.00	
								RCPT TOT 4.00	
PLAT TOTALS							EMV 9,785,200	TC TAX 54,189.23	PTR 14,580.20
							DFRV	FD TAX	
							TMV 8,374,200	SGP TAX 16,662.28	
							RMV 3,456,300	RMV TAX 257.48	
							NTC 83,788	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 1,528.29	
								AGRI CR	
		ACRES 2.61						NET 69,580.70	
								SA 7,063.30	
								NET+SPEC 76,644.00	
							PAYMENTS		
							NET 69,580.70		
							TIF		
							SA 7,063.30		
							GAA		
							COST		
							RCPT TOT 76,644.00	PEN 141.06	
								INT	
							BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-411-0510	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.84	
	TXP#:0046676	PLAT: 0411	LOT:	BLOCK:		EMV 39,700	SGP TAX 76.92	
LATHAM, DOERING & GRAFFT		1ST ADDN TO PEACEFUL SHORES				TMV 35,500	N-HM NET 306.76	
4002 - 140TH AVE		LOTS 51 & 52				NTC 355	SA 16861 321.24	
CLEAR LAKE MN 55319		SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 694.00	
-----								
							PAYMENTS	
						335 5/12/04	AV 114.92	
							SG 38.46	
							01 16861 160.62	
							02 99891 33.00	
							RCPT TOT 347.00	
						854 10/12/04	AV 114.92	
							SG 38.46	
							01 16861 160.62	
							02 99891 33.00	
							RCPT TOT 347.00	
16-411-0530	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.80	
	TXP#:0046676	PLAT: 0411	LOT:	BLOCK:		EMV 9,000	SGP TAX 13.20	
LATHAM, DOERING & GRAFFT		1ST ADDN TO PEACEFUL SHORES				TMV 5,900	N-HM NET 52.00	
4002 - 140TH AVE		LOT 53				NTC 59		
CLEAR LAKE MN 55319		SECT:13 TWP:140.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						334 5/12/04	AV 19.40	
							SG 6.60	
							RCPT TOT 26.00	
						853 10/12/04	AV 19.40	
							SG 6.60	
							RCPT TOT 26.00	
16-411-0540	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.72	
	TXP#:0028151	PLAT: 0411	LOT:	BLOCK:		EMV 25,000	SGP TAX 43.42	
FRELUND, CHARLES A & SANDRA		1ST ADDN TO PEACEFUL SHORES				TMV 20,000	N-HM NET 173.14	
406 STATE AVE		LOT 54				NTC 200	SA 16861 82.86	
OWATONNA MN 55060-2225		SECT:13 TWP:140.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 322.00	
-----								
							PAYMENTS	
						103 3/26/04	AV 64.86	
							SG 21.71	
							01 16861 41.43	
							02 99891 33.00	
							RCPT TOT 161.00	
						711 8/12/04	AV 64.86	
							SG 21.71	
							01 16861 41.43	
							02 99891 33.00	
							RCPT TOT 161.00	
16-411-0550	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 350.36	PTR 138.00
	TXP#:0038761	PLAT: 0411	LOT:	BLOCK:		EMV 66,800	RMV TAX 4.04	
HILDENBRAND, DENNIS K		1ST ADDN TO PEACEFUL SHORES				TMV 54,100	RES CR 216.40	
PO BOX 56		LOT 55				RMV 54,100	HSTD NET 138.00	
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:				NTC 541	SA 99891 66.00	
							NET+SPEC 204.00	
-----								
							PAYMENTS	
						364 5/14/04	AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	
						825 10/11/04	AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 1ST ADDN TO PEACEFUL SHORES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-411-0560	RE	016-0113-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	582.51	PTR 298.00
		TXP#:0048918 PLAT: 0411 LOT: BLOCK:				EMV 101,500 RMV TAX	6.71	
GIESE, THEODORE A, III & KA		1ST ADDN TO PEACEFUL SHORES				TMV 90,200 RES CR	291.22	
5120 WOODLAND DR NW		LOT 56				RMV 90,200 HSTD NET	298.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:				NTC 902 SA 99891	66.00	
							NET+SPEC	364.00
							PAYMENTS	
		441 5/10/04				AV	149.00	
						01 99891	33.00	
						RCPT TOT	182.00	
		1101 10/08/04				AV	149.00	
						01 99891	33.00	
						RCPT TOT	182.00	
16-411-0570	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	101.19	
		TXP#:0051911 PLAT: 0411 LOT: BLOCK:				EMV 19,100 SGP TAX	33.65	
NEGAARD, FREDRICK, TRUSTEE		1ST ADDN TO PEACEFUL SHORES				TMV 15,600 N-HM NET	134.84	
4950 34TH AVE S		LOT 57				NTC 156 SA 16861	139.16	
MINNEAPOLIS MN 55417		SECT:13 TWP:140.0 RG:31 ACRES:				SA 99891	66.00	
							NET+SPEC	340.00
							PAYMENTS	
		224 5/04/04				AV	50.59	
						SG	16.83	
						01 16861	69.58	
						02 99891	33.00	
						RCPT TOT	170.00	
		831 10/12/04				AV	50.60	
						SG	16.82	
						01 16861	69.58	
						02 99891	33.00	
						RCPT TOT	170.00	
16-411-0580	RE	016-0113-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	1,314.38	PTR 1,140.00
		TXP#:0000751 PLAT: 0411 LOT: BLOCK:				EMV 281,500 RMV TAX	15.14	
ANDERSON, ROZELLA		1ST ADDN TO PEACEFUL SHORES				TMV 203,200 RES CR	189.52	
5100 WOODLAND DR NW		LOT 60 & PT OF LOT 59, 1ST ADDN TO PEACEFUL SHORES, LESS THAT PT OF LOT 59 DESC AS				RMV 203,200 HSTD NET	1,140.00	
HACKENSACK, MN 56452		FOL: BEG AT THE NE COR OF SAID LOT 59; THENCE S 37 DEG 10 MIN E ALONG THE ELY LINE OF SAID LOT 59 TO THE SLY LINE OF SAID LOT 59; THENCE S 52 DEG 50 MIN W 13.00 FT ALONG SAID SLY LINE; THENCE NWLY TO THE POB				NTC 2,032 SA 99891	66.00	
							NET+SPEC	1,206.00
							PAYMENTS	
		276 4/29/04				AV	570.00	
						01 99891	33.00	
						RCPT TOT	603.00	
		1102 10/08/04				AV	570.00	
						01 99891	33.00	
						RCPT TOT	603.00	
16-411-0581	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	704.00	PTR 482.00
		TXP#:0037201 PLAT: 0411 LOT: BLOCK:				EMV 110,200 RMV TAX	8.11	
HOLSCHER, ROBERT L & JERLYN		1ST ADDN TO PEACEFUL SHORES				TMV 108,800 RES CR	230.11	
5104 WOODLAND DR NW		LOT 58 & PT OF LOT 59, 1ST ADDN TO PEACEFUL SHORES, DESC AS FOL: BEG AT THE NE COR OF SAID LOT 59; THENCE S 37 DEG 10 MIN E ALONG THE ELY LINE OF SAID LOT 59 TO THE SLY LINE OF SAID LOT 59; THENCE S 52 DEG 50 MIN W 13.00 FT ALONG SAID SLY LINE; THENCE NWLY TO THE POB				RMV 108,800 HSTD NET	482.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:				NTC 1,088 SA 99891	66.00	
							NET+SPEC	548.00
							PAYMENTS	
		318 5/05/04				AV	241.00	
						01 99891	33.00	
						RCPT TOT	274.00	
		837 10/06/04				AV	241.00	
						01 99891	33.00	
						RCPT TOT	274.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-411-0610	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.12	
		TXP#:0040346	PLAT: 0411	LOT:	BLOCK:	EMV 9,000	SGP TAX 13.88	
KRIMMEL, GARY & JEANNE		1ST ADDN TO PEACEFUL SHORES				TMV 6,600	N-HM NET 56.00	
412 12TH ST NW		LOT 62, 1ST ADDN TO PEACEFUL SHORES				NTC 66		
BUFFALO, MN	55313	SECT:13 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						311 5/13/04	AV 21.06	
							SG 6.94	
							RCPT TOT 28.00	
						819 10/18/04	AV 21.06	
							SG 6.94	
							RCPT TOT 28.00	
16-411-0611	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 111.06	
		TXP#:0040346	PLAT: 0411	LOT:	BLOCK:	EMV 18,200	SGP TAX 36.94	
KRIMMEL, GARY & JEANNE		1ST ADDN TO PEACEFUL SHORES				TMV 17,100	N-HM NET 148.00	
412 12TH ST NW		LOT 61, 1ST ADDN TO PEACEFUL SHORES				NTC 171		
BUFFALO, MN	55313	SECT:13 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						310 5/13/04	AV 55.53	
							SG 18.47	
							RCPT TOT 74.00	
						817 10/18/04	AV 55.53	
							SG 18.47	
							RCPT TOT 74.00	
16-411-0630	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.13	
		TXP#:0033456	PLAT: 0411	LOT:	BLOCK:	EMV 9,000	SGP TAX 11.87	
NEPSHA, WILLIAM J & SHARYN		1ST ADDN TO PEACEFUL SHORES				TMV 5,600	N-HM NET 48.00	
19619 IRONTON CIRCLE NW		LOT 67, 1ST ADDN TO PEACEFUL SHORES				NTC 56	SA 99891 66.00	
ELK RIVER MN	55330	SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 114.00	
							PAYMENTS	
						102 3/29/04	AV 2.06	
							SG .68	
							01 99891 3.76	
							RCPT TOT 6.50	
						302 5/19/04	AV 36.13	
							SG 11.87	
							01 99891 66.00	
							RCPT TOT 114.00	
						805801 5/27/04	AV -2.06	
							SG -.68	
							01 99891 -3.76	
							RCPT TOT -6.50	
16-411-0631	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 347.58	
		TXP#:0043204	PLAT: 0411	LOT:	BLOCK:	EMV 82,600	SGP TAX 116.42	
STOLP, HARVEY & GLORIA JEAN		1ST ADDN TO PEACEFUL SHORES				TMV 53,700	N-HM NET 464.00	
13590 231 AVE NW		LOT 63, 1ST ADDN TO PEACEFUL SHORES				NTC 537	SA 99891 66.00	
ELK RIVER MN	55330	SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC 530.00	
							PAYMENTS	
						300 5/18/04	AV 173.79	
							SG 58.21	
							01 99891 33.00	
							RCPT TOT 265.00	
						834 10/15/04	AV 173.79	
							SG 58.21	
							01 99891 33.00	
							RCPT TOT 265.00	
16-411-0632	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.13	
		TXP#:0028245	PLAT: 0411	LOT:	BLOCK:	EMV 9,000	SGP TAX 11.87	
FERCELLO, JAMES M		1ST ADDN TO PEACEFUL SHORES				TMV 5,600	N-HM NET 48.00	
877 WHITE BEAR AVE		LOT 65, 1ST ADDN TO PEACEFUL SHORES				NTC 56		
ST PAUL, MN	55106	SECT:13 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						305 5/17/04	AV 36.13	
							SG 11.87	
							RCPT TOT 48.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-411-0633	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 36.13	
		TXP#:0028245	PLAT: 0411	LOT:	BLOCK:	EMV 9,000	SGP TAX 11.87	
FERCELLO, JAMES M		1ST ADDN TO PEACEFUL SHORES						
877 WHITE BEAR AVE		LOT 64, 1ST ADDN TO PEACEFUL SHORES						
ST PAUL, MN 55106		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 56		
						304 5/17/04	AV 36.13	
							SG 11.87	
							RCPT TOT 48.00	
16-411-0660	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 543.95	
		TXP#:0036600	PLAT: 0411	LOT:	BLOCK:	EMV 88,500	SGP TAX 208.05	
MATSUURA, TARO & MASAKO		1ST ADDN TO PEACEFUL SHORES						
1712 WEST 89TH ST		LOT 66						
BLOOMINGTON, MN 55431		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 840	SA 99891 66.00	
							NET+SPEC 818.00	
							PAYMENTS	
						341 5/14/04	AV 271.97	
							SG 104.03	
							01 99891 33.00	
							RCPT TOT 409.00	
						827 10/14/04	AV 271.98	
							SG 104.02	
							01 99891 33.00	
							RCPT TOT 409.00	
16-411-0680	RE	016-0113-00-00-00-00	000	000	0000000	232/000/000 1	TC TAX 97.40	
		TXP#:0016741	PLAT: 0411	LOT:	BLOCK:	EMV 15,000	SGP TAX 81.48	
NIES, SYBIL B		1ST ADDN TO PEACEFUL SHORES						
5003 WOODLAND LN NW		LOTS 68 & 69						
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 150		
							PAYMENTS	
						324 5/05/04	AV 49.26	
							SG 40.74	
							RCPT TOT 90.00	
						713 9/21/04	AV 49.26	
							SG 40.74	
							RCPT TOT 90.00	
16-411-0700	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 67.30	
		TXP#:0032899	PLAT: 0411	LOT:	BLOCK:	EMV 15,000	SGP TAX 22.40	
KEMLING, GERALD D		1ST ADDN TO PEACEFUL SHORES						
984 BELLOWS ST		LOTS 70 & 71						
WEST ST PAUL, MN 55118		SECT:13 TWP:140.0 RG:31 ACRES:						
						NTC 103	SA 16861 278.30	
							NET+SPEC 368.00	
							PAYMENTS	
						324 5/17/04	AV 33.65	
							SG 11.20	
							01 16861 139.15	
							RCPT TOT 184.00	
						804 10/18/04	AV 33.65	
							SG 11.20	
							01 16861 139.15	
							RCPT TOT 184.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-411-0722	RE	016-0113-00-00-00	000	000	0000000	201/000/000 1 TC TAX	480.03	PTR 189.16	
	TXP#:0052479	PLAT: 0411 LOT:	BLOCK:			EMV 86,400 RMV TAX	5.53		
BOHN, JONATHON C & DEBBRA		1ST ADDN TO PEACEFUL SHORES					TMV 74,100 RES CR	296.40	
4970 WOODLAND DR NW		LOTS 72 & 73					RMV 74,100 HSTD NET	189.16	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:					NTC 741 SA 16861	348.84	
						SA 99891	66.00		
						NET+SPEC	604.00		
						- - - - PAYMENTS - - - -			
						332 5/17/04 AV	94.58		
						01 16861	174.42		
						02 99891	33.00		
						RCPT TOT	302.00		
						818 10/15/04 AV	94.58		
						01 16861	174.42		
						02 99891	33.00		
						RCPT TOT	302.00		
16-411-0740	RE	016-0113-00-00-00	000	000	0000116	201/000/000 1 TC TAX	495.75	PTR 198.00	
	TXP#:0012937	PLAT: 0411 LOT:	BLOCK:			EMV 81,400 RMV TAX	5.71		
KUNS, RICHARD J		1ST ADDN TO PEACEFUL SHORES					TMV 76,600 RES CR	303.46	
4962 WOODLAND DR NW		LOTS 74 & 75					RMV 76,600 HSTD NET	198.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:					NTC 766 SA 99891	66.00	
						NET+SPEC	264.00		
						- - - - PAYMENTS - - - -			
						482 5/10/04 AV	99.00		
						01 99891	33.00		
						RCPT TOT	132.00		
						956 10/13/04 AV	99.00		
						01 99891	33.00		
						RCPT TOT	132.00		
16-411-0760	RE	016-0113-00-00-00	000	000	0000082	201/000/000 1 TC TAX	493.86	PTR 196.00	
	TXP#:0038304	PLAT: 0411 LOT:	BLOCK:			EMV 88,300 RMV TAX	5.69		
HAUSCHILDT, DENNIS & JEANNI		1ST ADDN TO PEACEFUL SHORES					TMV 76,500 RES CR	303.55	
4952 WOODLAND DR NW		LOT 76					RMV 76,500 HSTD NET	196.00	
HACKENSACK, MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:					NTC 765 SA 99891	66.00	
						NET+SPEC	262.00		
						- - - - PAYMENTS - - - -			
						442 5/10/04 AV	98.00		
						01 99891	33.00		
						RCPT TOT	131.00		
						1103 10/08/04 AV	98.00		
						01 99891	33.00		
						RCPT TOT	131.00		
16-411-0770	RE	016-0113-00-00-00	000	000	0000050	201/000/000 1 TC TAX	684.79	PTR 415.50	
	TXP#:0051301	PLAT: 0411 LOT:	BLOCK:			EMV 118,400 RMV TAX	7.89		
WACHOVIA BANK, NA		1ST ADDN TO PEACEFUL SHORES					TMV 105,800 RES CR	277.18	
C/O WASHINGTON MUTUAL BANK, LOT 77							RMV 105,800 HSTD NET	415.50	
9451 CORBIN AVE MAIL STOP N		SECT:13 TWP:140.0 RG:31 ACRES:					NTC 1,058 SA 16861	186.28	
NORTHBRIDGE CA 91324							SA 89030	258.22	
						SA 99891	66.00		
						NET+SPEC	926.00		
						- - - - PAYMENTS - - - -			
						303 5/10/04 AV	207.75		
						01 16861	93.14		
						02 89030	129.11		
						03 99891	33.00		
						RCPT TOT	463.00		
						842 10/12/04 AV	207.75		
						01 16861	93.14		
						02 89030	129.11		
						03 99891	33.00		
						RCPT TOT	463.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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16-411-0780	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 517.64	PTR 223.20
						EMV 85,000	RMV TAX 5.96	
						TMV 80,000	RES CR 300.40	
						RMV 80,000	HSTD NET 223.20	
						NTC 800	SA 16861 166.80	
							SA 99891 66.00	
							NET+SPEC 456.00	
							PAYMENTS	
						358 5/11/04	AV 111.60	
							01 16861 83.40	
							02 99891 33.00	
							RCPT TOT 228.00	
						808 10/06/04	AV 111.60	
							01 16861 83.40	
							02 99891 33.00	
							RCPT TOT 228.00	
16-411-0790	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 40.54	
						EMV 9,000	SGP TAX 13.46	
						TMV 6,300	N-HM NET 54.00	
						NTC 63		
							PAYMENTS	
						330 5/11/04	AV 40.54	
							SG 13.46	
							RCPT TOT 54.00	
16-411-0801	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 912.35	PTR 677.54
						EMV 155,300	RMV TAX 10.51	
						TMV 141,200	RES CR 245.32	
						RMV 141,200	HSTD NET 677.54	
						NTC 1,412	SA 16861 318.46	
							SA 99891 66.00	
							NET+SPEC 1,062.00	
							PAYMENTS	
						344 5/11/04	AV 677.54	
							01 16861 318.46	
							02 99891 66.00	
							RCPT TOT 1,062.00	
16-411-0820	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 86.38	
						EMV 22,000	SGP TAX 28.80	
						TMV 13,300	N-HM NET 115.18	
						NTC 133	SA 16861 290.82	
							NET+SPEC 406.00	
							PAYMENTS	
						334 5/06/04	AV 43.19	
							SG 14.40	
							01 16861 145.41	
							RCPT TOT 203.00	
						813 10/07/04	AV 43.19	
							SG 14.40	
							01 16861 145.41	
							RCPT TOT 203.00	
16-411-0840	RE	016-0113-00-00-00-00	000 000	0000198		201/000/000 1	TC TAX 478.09	PTR 188.00
						EMV 77,100	RMV TAX 5.51	
						TMV 73,900	RES CR 295.60	
						RMV 73,900	HSTD NET 188.00	
						NTC 739	SA 99891 66.00	
							NET+SPEC 254.00	
							PAYMENTS	
						331 5/18/04	AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
						823 10/18/04	AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-411-0841	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	502.69	PTR 206.00
TXP#:0049212		PLAT: 0411 LOT:	BLOCK:			EMV 95,300 RMV TAX	5.78	
SCHNEIDER, MARGARET L & CLI		1ST ADDN TO PEACEFUL SHORES				TMV 77,700 RES CR	302.47	
PO BOX 444		LOTS 85, 1ST ADDN TO PEACEFUL SHORES				RMV 77,700 HSTD NET	206.00	
4846 WOODLAND DR NW		SECT:13 TWP:140.0 RG:31		ACRES:		NTC 778 SA 99891	66.00	
HACKENSACK MN 56452						NET+SPEC	272.00	
-----								
							PAYMENTS	
214 4/06/04							AV 206.00	
							01 99891 66.00	
							RCPT TOT 272.00	
16-411-0842	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	184.16	
TXP#:0047533		PLAT: 0411 LOT:	BLOCK:			EMV 34,700 SGP TAX	61.84	
SHEPHERD, RAYMOND R & HOUST		1ST ADDN TO PEACEFUL SHORES				TMV 28,400 N-HM NET	246.00	
PATRICIA I		LOT 84 FIRST ADDITION TO PEACEFUL SHORES				NTC 284 SA 99891	66.00	
6720 E 225 SOUTH		SECT:13 TWP:140.0 RG:31		ACRES:		NET+SPEC	312.00	
WHITESTOWN IN 56075						-----	PAYMENTS	
247 5/04/04							AV 92.08	
							SG 30.92	
							01 99891 33.00	
							RCPT TOT 156.00	
746 9/20/04							AV 92.08	
							SG 30.92	
							01 99891 33.00	
							RCPT TOT 156.00	
16-411-0870	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	318.34	PTR 322.00
TXP#:0037201		PLAT: 0411 LOT:	BLOCK:			EMV 77,800 RMV TAX	3.66	
HOLSCHER, ROBERT L & JERLYN		1ST ADDN TO PEACEFUL SHORES				TMV 49,300 HSTD NET	322.00	
5104 WOODLAND DR NW		PT OF OUTLOT D, 1ST ADDN TO PEACEFUL SHORES				RMV 49,300 SA 99891	66.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31		ACRES: 5.73		NTC 493 NET+SPEC	388.00	
-----								
							PAYMENTS	
317 5/05/04							AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
836 10/06/04							AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
16-411-0871	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	28.56	
TXP#:0047416		PLAT: 0411 LOT:	BLOCK:			EMV 10,100 SGP TAX	9.44	
HOLSCHER, KENNETH A		1ST ADDN TO PEACEFUL SHORES				TMV 4,300 N-HM NET	38.00	
13317 NATCHEZ AVE SO		PT OF OUTLOT D, 1ST ADDN TO PEACEFUL SHORES				NTC 43		
SAVAGE MN 55378		SECT:13 TWP:140.0 RG:31		ACRES: 1.27		-----	PAYMENTS	
111 3/22/04							AV 28.56	
							SG 9.44	
							RCPT TOT 38.00	
16-411-0881	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	339.53	
TXP#:0030016		PLAT: 0411 LOT:	BLOCK:			EMV 74,800 SGP TAX	113.41	
LEAVELL, CHARLES ZEPHIER &		1ST ADDN TO PEACEFUL SHORES				TMV 52,600 N-HM NET	452.94	
2788 VERDE AVE		PART OF OUTLOT E				NTC 526 SA 16861	381.06	
ANAHEIM CA 92806		SECT:13 TWP:140.0 RG:31		ACRES: 6.24		SA 99891	66.00	
							NET+SPEC	900.00
-----								
							PAYMENTS	
312 5/25/04							AV 173.75	P&I 3.40
							SG 58.04	P&I 1.13
							01 16861 195.01	P&I 3.81
							02 99891 33.78	P&I .66
							RCPT TOT 460.58	PEN 9.00
833 10/05/04							AV 165.78	
							SG 55.37	
							01 16861 186.05	
							02 99891 32.22	
							RCPT TOT 439.42	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 1ST ADDN TO PEACEFUL SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,996,700 TC TAX	10,785.04	PTR 4,835.62
						DFRV FD TAX		
						TMV 1,667,100 SGP TAX	922.29	
						RMV 1,290,400 RMV TAX	96.12	
						NTC 16,672 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,507.63	
						AGRI CR		
						NET	8,295.82	
	ACRES	13.24				SA	4,768.18	
						NET+SPEC	13,064.00	
						----- PAYMENTS -----		
						NET	8,295.82	
						TIF		
						SA	4,768.18	
						GAA		
						COST		
						RCPT TOT	13,064.00	PEN 10.58
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 HACKENSACK BATHING BEACH

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

=====

16-414-0010	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	942.42	PTR	712.00
						EMV	162,600 RMV TAX	10.85		
						TMV	145,700 RES CR	241.27		
CHMIELEWSKI, JAMES J & SHAR		HACKENSACK BATHING BEACH				RMV	145,700 HSTD NET	712.00		
4809 BARK LANE NW		LOT 1				NTC	1,457 SA 99891	66.00		
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	778.00		

----- PAYMENTS -----

349	5/11/04	AV	356.00
		01 99891	33.00
		RCPT TOT	389.00
602	8/27/04	AV	356.00
		01 99891	33.00
		RCPT TOT	389.00

16-414-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	619.95		
						EMV	127,100 SGP TAX	272.05		
						TMV	95,900 N-HM NET	892.00		
KOBLAS, LINDA L & GEORGE S,		HACKENSACK BATHING BEACH				NTC	959 SA 99891	66.00		
TUTWOHL, JEFFREY J, 1/2 IN		LOT 2					NET+SPEC	958.00		
5201 FROST POINT		SECT:13 TWP:140.0 RG:31 ACRES:								
PRIOR LAKE MN 55372										

----- PAYMENTS -----

323	5/07/04	AV	309.97
		SG	136.03
		01 99891	33.00
		RCPT TOT	479.00
714	9/30/04	AV	309.98
		SG	136.02
		01 99891	33.00
		RCPT TOT	479.00

16-414-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	814.68		
						EMV	156,400 SGP TAX	434.92		
						TMV	126,000 N-HM NET	1,249.60		
WOOCK, WM L, UND 1\2 INT &		HACKENSACK BATHING BEACH				NTC	1,260 SA 16861	194.40		
GRESHOWAK, STEVEN & J, 1/2IN		LOT 3					SA 99891	66.00		
9119 DOUGLAS DRIVE		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,510.00		
EDEN PRAIRIE, MN 55347										

----- PAYMENTS -----

352	5/12/04	AV	407.34
		SG	217.46
		01 16861	97.20
		02 99891	33.00
		RCPT TOT	755.00
824	10/14/04	AV	407.34
		SG	217.46
		01 16861	97.20
		02 99891	33.00
		RCPT TOT	755.00

16-414-0040	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,455.14	PTR	1,302.00
						EMV	287,900 RMV TAX	16.76		
						TMV	225,000 RES CR	169.90		
BLOUIN, JEANNETTE		HACKENSACK BATHING BEACH				RMV	225,000 HSTD NET	1,302.00		
4819 BARK LANE NW		LOT 4				NTC	2,250 SA 99891	66.00		
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,368.00		
STEINER, TERESA M, BLOUIN,										

----- PAYMENTS -----

339	5/13/04	AV	651.00
		01 99891	33.00
		RCPT TOT	684.00
814	10/13/04	AV	651.00
		01 99891	33.00
		RCPT TOT	684.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 HACKENSACK BATHING BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-414-0050	RE	016-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	781.15	
						EMV 150,500 SGP TAX	406.85	
						TMV 120,800 N-HM NET	1,188.00	
MCCALLA, ROGER & DENISE		HACKENSACK BATHING BEACH				NTC 1,208 SA 99891	66.00	
5577 LACHMAN AVE NE		LOT 5				NET+SPEC	1,254.00	
ALBERTVILLE MN 55301		SECT:13 TWP:140.0 RG:31 ACRES:						
-----								
						443 5/10/04 AV	390.58	
						SG	203.42	
						01 99891	33.00	
						RCPT TOT	627.00	
						1104 10/08/04 AV	390.58	
						SG	203.42	
						01 99891	33.00	
						RCPT TOT	627.00	
16-414-0060	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	968.52	PTR 742.00
						EMV 178,200 RMV TAX	11.15	
KOHLHOF, DENTON A		HACKENSACK BATHING BEACH				TMV 149,700 RES CR	237.67	
4827 BARK LN NW		LOT 6				RMV 149,700 HSTD NET	742.00	
HACKENSACK MN 56452		SECT:13 TWP:140.0 RG:31 ACRES:				NTC 1,497 SA 99891	66.00	
						NET+SPEC	808.00	
-----								
						359 5/07/04 AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
						836 10/07/04 AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
16-414-0070	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	591.75	
						EMV 116,800 SGP TAX	248.09	
SWANSON, RALPH G & GLORIA M		HACKENSACK BATHING BEACH				TMV 91,400 N-HM NET	839.84	
511 ELY ST NE		LOT 7				NTC 914 SA 16861	168.16	
FRIDLEY, MN 55432		SECT:13 TWP:140.0 RG:31 ACRES:				SA 99891	66.00	
						NET+SPEC	1,074.00	
-----								
						210 5/04/04 AV	295.87	
						SG	124.05	
						01 16861	84.08	
						02 99891	33.00	
						RCPT TOT	537.00	
						835 10/12/04 AV	295.88	
						SG	124.04	
						01 16861	84.08	
						02 99891	33.00	
						RCPT TOT	537.00	
16-414-0081	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,675.15	
						EMV 281,500 SGP TAX	1,154.85	
SWANSON, RALPH G & GLORIA M		HACKENSACK BATHING BEACH				TMV 259,100 N-HM NET	2,830.00	
511 ELY ST NE		LOT 8				NTC 2,591 SA 99891	66.00	
FRIDLEY, MN 55432		SECT:13 TWP:140.0 RG:31 ACRES:				NET+SPEC	2,896.00	
-----								
						302 5/17/04 AV	837.57	
						SG	577.43	
						01 99891	33.00	
						RCPT TOT	1,448.00	
						857 10/14/04 AV	837.58	
						SG	577.42	
						01 99891	33.00	
						RCPT TOT	1,448.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 HACKENSACK BATHING BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
16-414-0091	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,594.60	
		PLAT: 0414 LOT: BLOCK:				EMV 281,700 SGP TAX	1,087.40	
SPENCE, GENE E		HACKENSACK BATHING BEACH				TMV 246,600 N-HM NET	2,682.00	
835 MADISON ST		LOT 9 & 10 LESS W11 FT				NTC 2,466 SA 99891	66.00	
ANOKA, MN 55303		SECT:13 TWP:140.0 RG:31 ACRES:				NET+SPEC	2,748.00	
							PAYMENTS	
					301 5/07/04	AV 797.30		
						SG 543.70		
						01 99891 33.00		
						RCPT TOT 1,374.00		
					822 10/12/04	AV 797.30		
						SG 543.70		
						01 99891 33.00		
						RCPT TOT 1,374.00		
16-414-0102	RE	016-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	797.52	
		PLAT: 0414 LOT: BLOCK:				EMV 156,700 SGP TAX	420.48	
PALM, STANLEY J, UND 2/3 & SALLY L, UND 1/3 INT		HACKENSACK BATHING BEACH				TMV 123,300 N-HM NET	1,218.00	
2634 MONROE ST NE		W11' OF LOT 10 & ALL OF LOT 11				NTC 1,233 SA 99891	66.00	
MINNEAPOLIS MN 55418		SECT:13 TWP:140.0 RG:31 ACRES:				NET+SPEC	1,284.00	
							PAYMENTS	
					222 4/14/04	AV 398.76		
						SG 210.24		
						01 99891 33.00		
						RCPT TOT 642.00		
					738 9/22/04	AV 398.76		
						SG 210.24		
						01 99891 33.00		
						RCPT TOT 642.00		
PLAT TOTALS						EMV 1,899,400 TC TAX	10,240.88	PTR 2,756.00
						DFRV FD TAX		
						TMV 1,583,500 SGP TAX	4,024.64	
						RMV 520,400 RMV TAX	38.76	
						NTC 15,835 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 648.84		
						AGRI CR		
						NET 13,655.44		
						SA 1,022.56		
						NET+SPEC 14,678.00		
							PAYMENTS	
						NET 13,655.44		
						TIF		
						SA 1,022.56		
						GAA		
						COST		
						RCPT TOT 14,678.00		PEN INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LIGHTHOUSE POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-417-0110	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 13.84	PTR 14.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 6,000	RMV TAX .16	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 2,000	HSTD NET 14.00	
JUDITH		LOT 1 BLK 1				RMV 2,000		
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 20	
HACKENSACK MN 56452							PAYMENTS	
						366 5/14/04	AV 14.00	
16-417-0120	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 25.70	PTR 26.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 15,900	RMV TAX .30	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 4,000	HSTD NET 26.00	
JUDITH		LOT 2 BLK 1				RMV 4,000		
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 40	
HACKENSACK MN 56452							PAYMENTS	
						367 5/14/04	AV 26.00	
16-417-0130	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 21.75	PTR 22.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 13,500	RMV TAX .25	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 3,500	HSTD NET 22.00	
JUDITH		LOT 3 BLK 1				RMV 3,500		
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 35	
HACKENSACK MN 56452							PAYMENTS	
						369 5/14/04	AV 22.00	
16-417-0140	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 25.70	PTR 26.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 15,500	RMV TAX .30	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 3,900	HSTD NET 26.00	
JUDITH		LOT 4 BLK 1				RMV 3,900		
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 39	
HACKENSACK MN 56452							PAYMENTS	
						368 5/14/04	AV 26.00	
16-417-0150	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 130.50	PTR 132.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 20,300	RMV TAX 1.50	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 20,300	HSTD NET 132.00	
JUDITH		LOT 5 BLK 1				RMV 20,300		
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 203	
HACKENSACK MN 56452							PAYMENTS	
						370 5/14/04	AV 132.00	
16-417-0160	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 660.25	PTR 422.00
		TXP#:0000519	PLAT: 0417	LOT:	BLOCK:	EMV 114,100	RMV TAX 7.61	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 102,100	RES CR 245.86	
JUDITH		LOT 6 BLK 1				RMV 102,100	HSTD NET 422.00	
PO BOX 33		SECT:13 TWP:140.0			RG:31	ACRES:	NTC 1,021	
HACKENSACK MN 56452							SA 99891 66.00	
							NET+SPEC 488.00	
							PAYMENTS	
						371 5/14/04	AV 422.00	
							01 99891 66.00	
							RCPT TOT 488.00	
16-417-0170	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,026.16	
		TXP#:0038264	PLAT: 0417	LOT:	BLOCK:	EMV 175,800	SGP TAX 611.84	
FORSETH, LUISE K & LARKIN,		LIGHTHOUSE POINT				TMV 158,700	N-HM NET 1,638.00	
16631 MEADOWBROOK LANE		LOT 7 BLK 1				NTC 1,587	SA 99891 66.00	
WAYZATA, MN 55391		SECT:13 TWP:140.0			RG:31	ACRES:	NET+SPEC 1,704.00	
							PAYMENTS	
						229 4/15/04	AV 513.08	
							SG 305.92	
							01 99891 33.00	
							RCPT TOT 852.00	
						716 8/03/04	AV 513.08	
							SG 305.92	
							01 99891 33.00	
							RCPT TOT 852.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LIGHTHOUSE POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-417-0180	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 390.95	
		TXP#:0045080 PLAT: 0417 LOT:			BLOCK:	EMV 81,900	SGP TAX 131.05	
LEWANDOSKI, RONALD & JEANNE		LIGHTHOUSE POINT				TMV 60,400	N-HM NET 522.00	
2160 BAKER AVE NW		LOT 8 BLK 1				NTC 604		
BUFFALO MN 55313		SECT:13 TWP:140.0 RG:31			ACRES:			
						205 4/19/04	AV 390.94	
							SG 131.06	
							RCPT TOT 522.00	
16-417-0190	RE	016-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 627.54	
		TXP#:0046136 PLAT: 0417 LOT:			BLOCK:	EMV 105,600	SGP TAX 278.46	
HOVERMAN, THOMAS D & BRITTM		LIGHTHOUSE POINT				TMV 97,100	N-HM NET 906.00	
26625 STRAWBERRY CT		LOT 9 BLK 1				NTC 971	SA 99891 66.00	
SHOREWOOD MN 55331		SECT:13 TWP:140.0 RG:31			ACRES:		NET+SPEC 972.00	
						338 5/19/04	AV 313.77	
							SG 139.23	
							01 99891 33.00	
							RCPT TOT 486.00	
						839 10/15/04	AV 313.77	
							SG 139.23	
							01 99891 33.00	
							RCPT TOT 486.00	
16-417-0210	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.81	PTR 16.00
		TXP#:0000519 PLAT: 0417 LOT:			BLOCK:	EMV 2,500	RMV TAX .19	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 2,500	HSTD NET 16.00	
JUDITH		LOT 1 BLK 2				RMV 2,500		
PO BOX 33		SECT:13 TWP:140.0 RG:31			ACRES:	NTC 25		
HACKENSACK MN 56452								
						372 5/14/04	AV 16.00	
16-417-0220	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7.91	PTR 8.00
		TXP#:0000519 PLAT: 0417 LOT:			BLOCK:	EMV 2,500	RMV TAX .09	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 1,300	HSTD NET 8.00	
JUDITH		LOT 2 BLK 2				RMV 1,300		
PO BOX 33		SECT:13 TWP:140.0 RG:31			ACRES:	NTC 13		
HACKENSACK MN 56452								
						373 5/14/04	AV 8.00	
16-417-0230	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.94	PTR 6.00
		TXP#:0000519 PLAT: 0417 LOT:			BLOCK:	EMV 1,000	RMV TAX .06	
ANDERSON, ARNOLD E & LABISS		LIGHTHOUSE POINT				TMV 1,000	HSTD NET 6.00	
JUDITH		LOT 3 BLK 2				RMV 1,000		
PO BOX 33		SECT:13 TWP:140.0 RG:31			ACRES:	NTC 10		
HACKENSACK MN 56452								
						374 5/14/04	AV 6.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LIGHTHOUSE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 554,600 TC TAX	2,952.05	PTR 672.00
						DFRV FD TAX		
						TMV 456,800 SGP TAX	1,021.35	
						RMV 140,600 RMV TAX	10.46	
						NTC 4,568 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	245.86	
						AGRI CR		
						NET	3,738.00	
						SA	198.00	
						NET+SPEC	3,936.00	
						----- PAYMENTS -----		
						NET	3,738.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,936.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 BIRCH LAKE FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-418-0110	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	253.92	PTR 256.84
		TXP#:0034946 PLAT: 0418 LOT: BLOCK:				EMV 57,800 RMV TAX	2.92	
GARDNER, DONNA K		BIRCH LAKE FOREST				TMV 39,200 HSTD NET	256.84	
4881 BIRCH LAKE LN NW		LOT 1 BLK 1				RMV 39,200 SA 16861	139.16	
HACKENSACK MN 56452		SECT:12 TWP:140.0 RG:31 ACRES:				NTC 392 NET+SPEC	396.00	
						- - - - - PAYMENTS - - - - -		
						341 5/11/04 AV	128.42	
						01 16861	69.58	
						RCPT TOT	198.00	
						805 10/07/04 AV	128.42	
						01 16861	69.58	
						RCPT TOT	198.00	
16-418-0210	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	438.55	PTR 172.00
		TXP#:0041076 PLAT: 0418 LOT: BLOCK:				EMV 75,900 RMV TAX	5.05	
LINDMAN, LAWRENCE & DIANE		BIRCH LAKE FOREST				TMV 67,900 RES CR	271.60	
4907 BIRCH LAKE LANE NW		LOT 1 BLK 2 & UND 1/7TH INT IN OUTLOT A,				RMV 67,900 HSTD NET	172.00	
HACKENSACK MN 56452		BIRCH LAKE FOREST				NTC 679 SA 99891	66.00	
		SECT:12 TWP:140.0 RG:31 ACRES:				NET+SPEC	238.00	
						- - - - - PAYMENTS - - - - -		
						353 5/13/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
						843 10/15/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
16-418-0220	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	37.38	
		TXP#:0014876 PLAT: 0418 LOT: BLOCK:				EMV 8,000 SGP TAX	12.62	
MAYER, CHARLES R		BIRCH LAKE FOREST				TMV 5,700 N-HM NET	50.00	
5281 BUTTERNUT CT NW		LOT 2 BLK 2 & 1/7 INT IN OUTLOT A, BIRCH LAKE				NTC 57		
HACKENSACK, MN 56452		FOREST				- - - - - PAYMENTS - - - - -		
		SECT:12 TWP:140.0 RG:31 ACRES:				314 5/10/04 AV	37.38	
						SG	12.62	
						RCPT TOT	50.00	
16-418-0230	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	37.38	
		TXP#:0014876 PLAT: 0418 LOT: BLOCK:				EMV 8,000 SGP TAX	12.62	
MAYER, CHARLES R		BIRCH LAKE FOREST				TMV 5,700 N-HM NET	50.00	
5281 BUTTERNUT CT NW		LOT 3 BLK 2 & 1/7 INT IN OUTLOT A, BIRCH LAKE				NTC 57		
HACKENSACK, MN 56452		FOREST				- - - - - PAYMENTS - - - - -		
		SECT:12 TWP:140.0 RG:31 ACRES:				310 5/10/04 AV	37.38	
						SG	12.62	
						RCPT TOT	50.00	
16-418-0240	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	37.38	
		TXP#:0014876 PLAT: 0418 LOT: BLOCK:				EMV 8,000 SGP TAX	12.62	
MAYER, CHARLES R		BIRCH LAKE FOREST				TMV 5,700 N-HM NET	50.00	
5281 BUTTERNUT CT NW		LOT 4 BLK 2 & 1/7 INT IN OUTLOT A, BIRCH LAKE				NTC 57		
HACKENSACK, MN 56452		FOREST				- - - - - PAYMENTS - - - - -		
		SECT:12 TWP:140.0 RG:31 ACRES:				312 5/10/04 AV	37.38	
						SG	12.62	
						RCPT TOT	50.00	
16-418-0310	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	103.56	
		TXP#:0038661 PLAT: 0418 LOT: BLOCK:				EMV 24,700 SGP TAX	34.44	
VOLBY, LANCE		BIRCH LAKE FOREST				TMV 16,100 N-HM NET	138.00	
19293 MEADOWVALE RD NW		LOT 1 BLK 3 BIRCH LAKE FOREST & 1/7 INT				NTC 161		
ELK RIVER MN 55330-2916		IN OUTLOT A				- - - - - PAYMENTS - - - - -		
		SECT:12 TWP:140.0 RG:31 ACRES:				1301 12/06/04 AV	103.56	P&I 8.28
						SG	34.44	P&I 2.76
						RCPT TOT	138.00	PEN 11.04

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 BIRCH LAKE FOREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-418-0320	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	347.58	
						EMV	55,500 SGP TAX	116.42	
						TMV	53,700 N-HM NET	464.00	
						NTC	537 SA 99891	66.00	
							NET+SPEC	530.00	
-----									
							PAYMENTS		
						226 5/04/04	AV	173.79	
							SG	58.21	
							01 99891	33.00	
							RCPT TOT	265.00	
						1401 12/17/04	AV	159.89	
							SG	53.55	
							01 99891	30.36	
							RCPT TOT	243.80	
						1506 12/21/04	AV	13.90	
							SG	4.66	
							01 99891	2.64	
							RCPT TOT	21.20	
-----									
16-418-0330	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	664.77	
						EMV	104,100 SGP TAX	309.23	
						TMV	102,700 N-HM NET	974.00	
						NTC	1,027		
-----									
							PAYMENTS		
						212 4/02/04	AV	664.76	
							SG	309.24	
							RCPT TOT	974.00	
-----									
PLAT TOTALS						EMV	342,000 TC TAX	1,920.52	
						DFRV	FD TAX		
						TMV	296,700 SGP TAX	497.95	
						RMV	107,100 RMV TAX	7.97	
						NTC	2,967 PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	271.60	
							AGRI CR		
							NET	2,154.84	
							SA	271.16	
							NET+SPEC	2,426.00	
-----									
							PAYMENTS		
							NET	2,154.84	
							TIF		
							SA	271.16	
							GAA		
							COST		
							RCPT TOT	2,426.00	
							PEN	32.24	
							INT		
							BAL DUE		

ACRES

BIRCH LAKE FOREST, 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-419-0110	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,423.82	PTR 1,266.00	
TXP#:0038375		PLAT: 0419	LOT:	BLOCK:		EMV 258,500	RMV TAX 16.40		
JANKOVICH, RALPH & BARBARA		BIRCH LAKE FOREST, 1ST ADDN				TMV 220,200	RES CR 174.22		
4903 SORREL LN NW		LOT 2, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				RMV 220,200	HSTD NET 1,266.00		
HACKENSACK MN 56452		SECT:12 TWP:140.0 RG:31 ACRES:				NTC 2,202	SA 99891 66.00		
							NET+SPEC 1,332.00		
							PAYMENTS		
							332 5/13/04	AV 633.00	
							01 99891	33.00	
							RCPT TOT	666.00	
							821 10/12/04	AV 633.00	
							01 99891	33.00	
							RCPT TOT	666.00	
16-419-0111	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 331.10		
TXP#:0027153		PLAT: 0419	LOT:	BLOCK:		EMV 81,000	SGP TAX 110.90		
JORGENSEN, ROBERT E & R		BIRCH LAKE FOREST, 1ST ADDN				TMV 51,200	N-HM NET 442.00		
4390 EVERGREEN DR NW		LOT 1, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				NTC 512			
HACKENSACK MN 56452-2175		SECT:12 TWP:140.0 RG:31 ACRES:				PAYMENTS			
							323 5/12/04	AV 165.55	
							SG	55.45	
							RCPT TOT	221.00	
							822 10/14/04	AV 165.55	
							SG	55.45	
							RCPT TOT	221.00	
16-419-0131	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 340.16		
TXP#:0036563		PLAT: 0419	LOT:	BLOCK:		EMV 81,000	SGP TAX 113.84		
JOHNSON, CHRISTOPHER G &		BIRCH LAKE FOREST, 1ST ADDN				TMV 52,500	N-HM NET 454.00		
PATRICIA J		LOT 3, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				NTC 525			
12914 PENN AVE SO		SECT:12 TWP:140.0 RG:31 ACRES:				PAYMENTS			
							221 5/04/04	AV 170.08	
							SG	56.92	
							RCPT TOT	227.00	
							916 10/25/04	AV 170.08	P&I 3.39
							SG	56.92	P&I 1.13
							RCPT TOT	227.00	PEN 4.52
16-419-0140	RE	016-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,734.94	PTR 1,624.00	
TXP#:0042124		PLAT: 0419	LOT:	BLOCK:		EMV 280,000	RMV TAX 19.99		
VINKEMEIER, JOEL		BIRCH LAKE FOREST, 1ST ADDN				TMV 268,300	RES CR 130.93		
4917 SORREL LANE NW		LOT 4 BLK 1				RMV 268,300	HSTD NET 1,624.00		
HACKENSACK MN 56452		SECT:12 TWP:140.0 RG:31 ACRES:				NTC 2,683	SA 99891 66.00		
							NET+SPEC 1,690.00		
							PAYMENTS		
							352 5/11/04	AV 812.00	
							01 99891	33.00	
							RCPT TOT	845.00	
							821 10/13/04	AV 812.00	
							01 99891	33.00	
							RCPT TOT	845.00	
16-419-0150	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 441.90		
TXP#:0043038		PLAT: 0419	LOT:	BLOCK:		EMV 95,800	SGP TAX 148.10		
KOSLOSKI, RANDOLPH G & KATH		BIRCH LAKE FOREST, 1ST ADDN				TMV 68,400	N-HM NET 590.00		
5626 10TH ST SE		LOT 5 BLK 1				NTC 684			
ST CLOUD MN 56304		SECT:12 TWP:140.0 RG:31 ACRES:				PAYMENTS			
							227 4/19/04	AV 220.95	
							SG	74.05	
							RCPT TOT	295.00	
							713 9/20/04	AV 220.95	
							SG	74.05	
							RCPT TOT	295.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 BIRCH LAKE FOREST, 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-419-0160	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,634.06	PTR 1,508.00
	TXP#:0027098	PLAT: 0419 LOT: BLOCK:				EMV 300,100 RMV TAX	18.82	
HAEFNER, EDWIN J & JEAN J		BIRCH LAKE FOREST, 1ST ADDN						
5021 BIRCH LAKE LN NW		LOTS 6 & 7, BLK 1						
HACKENSACK MN 56452		SECT:12 TWP:140.0 RG:31 ACRES:						
						RMV 252,800 HSTD NET	1,508.00	
						NTC 2,528 SA 99891	66.00	
						NET+SPEC	1,574.00	
						- - - - PAYMENTS - - - -		
						340 5/13/04 AV	754.00	
						01 99891	33.00	
						RCPT TOT	787.00	
						808 10/13/04 AV	754.00	
						01 99891	33.00	
						RCPT TOT	787.00	
16-419-0180	RE	016-0113-00-00-00-00 000 000 0000016				151/000/000 0 TC TAX	348.99	
	TXP#:0043039	PLAT: 0419 LOT: BLOCK:				EMV 81,000 SGP TAX	117.01	
MCKEOWN, ANNA L & RICHARD A		BIRCH LAKE FOREST, 1ST ADDN						
NAVAL HOSPITAL SIGONELLA, S		LOT 8 BLK 1						
PSC 812 BOX 3540		SECT:12 TWP:140.0 RG:31 ACRES:						
FPO AE 09627						NTC 539 N-HM NET	466.00	
						- - - - PAYMENTS - - - -		
						352 5/19/04 AV	174.49	
						SG	58.51	
						RCPT TOT	233.00	
						852 10/15/04 AV	174.50	
						SG	58.50	
						RCPT TOT	233.00	
16-419-0190	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	444.98	
	TXP#:0051886	PLAT: 0419 LOT: BLOCK:				EMV 102,600 SGP TAX	149.02	
DEVRIENDT, DEAN & JULI		BIRCH LAKE FOREST, 1ST ADDN						
8112 IMPERIAL ROAD		LOT 9 BLK 1						
ROYALTON MN 56373		SECT:12 TWP:140.0 RG:31 ACRES:						
						NTC 687 SA 99891	66.00	
						NET+SPEC	660.00	
						- - - - PAYMENTS - - - -		
						314 5/07/04 AV	222.49	
						SG	74.51	
						01 99891	33.00	
						RCPT TOT	330.00	
						839 10/15/04 AV	222.49	
						SG	74.51	
						01 99891	33.00	
						RCPT TOT	330.00	
PLAT TOTALS						EMV 1,280,000 TC TAX	6,699.95	PTR 4,398.00
						DFRV FD TAX		
						TMV 1,036,000 SGP TAX	638.87	
						RMV 741,300 RMV TAX	55.21	
						NTC 10,360 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	450.03	
						AGRI CR		
						NET	6,944.00	
						SA	264.00	
						NET+SPEC	7,208.00	
						- - - - PAYMENTS - - - -		
						NET	6,944.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	7,208.00	PEN 4.52
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 MAYERS BIRCH POINT

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

=====

FEE OWNER NAME	PROPERTY DESCRIPTION							
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16-420-0010	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,399.52	PTR	1,238.00
	TXP#:0014479	PLAT: 0420 LOT:	BLOCK:			EMV	233,600 RMV TAX	16.12		
MALONEY, THOMAS J & SUSAN K		MAYERS BIRCH POINT				TMV	216,400 RES CR	177.64		
3943 BUTTERNUT TRAIL NW		LOT 1				RMV	216,400 HSTD NET	1,238.00		
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:				NTC	2,164 SA 99891	66.00		
							NET+SPEC	1,304.00		

----- PAYMENTS -----

236	4/06/04	AV	619.00
		01 99891	33.00
		RCPT TOT	652.00
819	10/05/04	AV	619.00
		01 99891	33.00
		RCPT TOT	652.00

16-420-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,143.84		
	TXP#:0049924	PLAT: 0420 LOT:	BLOCK:			EMV	209,800 SGP TAX	710.16		
JOHNSON, JOHN V & MARCELLA		MAYERS BIRCH POINT				TMV	176,800 N-HM NET	1,854.00		
PO BOX 280		LOTS 2 & 3				NTC	1,768 SA 99891	66.00		
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,920.00		

----- PAYMENTS -----

313	5/07/04	AV	571.92
		SG	355.08
		01 99891	33.00
		RCPT TOT	960.00
708	9/10/04	AV	571.92
		SG	355.08
		01 99891	33.00
		RCPT TOT	960.00

16-420-0040	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	623.23		
	TXP#:0001071	PLAT: 0420 LOT:	BLOCK:			EMV	125,600 SGP TAX	274.77		
AYDT, LORAN L & RUTH		MAYERS BIRCH POINT				TMV	96,400 N-HM NET	898.00		
5212 56TH AVE N		LOT 4				NTC	964 SA 99891	66.00		
CRYSTAL MN 55429		SECT:14 TWP:140.0 RG:31 ACRES:					NET+SPEC	964.00		

----- PAYMENTS -----

330	5/11/04	AV	311.61
		SG	137.39
		01 99891	33.00
		RCPT TOT	482.00
839	10/07/04	AV	311.62
		SG	137.38
		01 99891	33.00
		RCPT TOT	482.00

16-420-0050	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	886.71		
	TXP#:0041647	PLAT: 0420 LOT:	BLOCK:			EMV	180,400 SGP TAX	495.29		
ZASKE, JAMES & SHARON		MAYERS BIRCH POINT				TMV	137,200 N-HM NET	1,382.00		
403 16TH ST W		LOT 5				NTC	1,372 SA 99891	66.00		
GLENCOE MN 55336		SECT:14 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,448.00		

----- PAYMENTS -----

338	5/14/04	AV	443.35
		SG	247.65
		01 99891	33.00
		RCPT TOT	724.00
827	10/15/04	AV	443.36
		SG	247.64
		01 99891	33.00
		RCPT TOT	724.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 MAYERS BIRCH POINT

CASS COUNTY  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 749,400 TC TAX	4,053.30	PTR 1,238.00
						DFRV FD TAX		
						TMV 626,800 SGP TAX	1,480.22	
						RMV 216,400 RMV TAX	16.12	
						NTC 6,268 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	177.64	
						AGRI CR		
						NET	5,372.00	
						SA	264.00	
						NET+SPEC	5,636.00	
						----- PAYMENTS -----		
						NET	5,372.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	5,636.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 MAYERS ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-421-0105	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 143.94	
		TXP#:0016052	PLAT: 0421	LOT:	BLOCK:	EMV 37,200	SGP TAX 48.06	
MOSTROM, CARL A & JUDITH A		MAYERS ESTATES				TMV 22,300	N-HM NET 192.00	
PO BOX 280		LOT 1 BLK 1 MAYERS ESTATES				NTC 223		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						335 5/18/04	AV 71.97	
							SG 24.03	
							RCPT TOT 96.00	
						714 9/20/04	AV 71.97	
							SG 24.03	
							RCPT TOT 96.00	
16-421-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.13	
		TXP#:0014876	PLAT: 0421	LOT:	BLOCK:	EMV 19,500	SGP TAX 11.87	
MAYER, CHARLES R		MAYERS ESTATES				TMV 5,600	N-HM NET 48.00	
5281 BUTTERNUT CT NW		LOT 2 BLK 1 MAYERS ESTATES				NTC 56		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						309 5/10/04	AV 36.13	
							SG 11.87	
							RCPT TOT 48.00	
16-421-0115	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.13	
		TXP#:0014876	PLAT: 0421	LOT:	BLOCK:	EMV 19,500	SGP TAX 11.87	
MAYER, CHARLES R		MAYERS ESTATES				TMV 5,600	N-HM NET 48.00	
5281 BUTTERNUT CT NW		LOT 3 BLK 1 MAYERS ESTATES				NTC 56		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						311 5/10/04	AV 36.13	
							SG 11.87	
							RCPT TOT 48.00	
16-421-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.38	
		TXP#:0014876	PLAT: 0421	LOT:	BLOCK:	EMV 19,500	SGP TAX 12.62	
MAYER, CHARLES R		MAYERS ESTATES				TMV 5,700	N-HM NET 50.00	
5281 BUTTERNUT CT NW		LOT 4 BLK 1 MAYERS ESTATES				NTC 57		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						307 5/10/04	AV 37.38	
							SG 12.62	
							RCPT TOT 50.00	
16-421-0125	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.38	
		TXP#:0014876	PLAT: 0421	LOT:	BLOCK:	EMV 19,500	SGP TAX 12.62	
MAYER, CHARLES R		MAYERS ESTATES				TMV 5,700	N-HM NET 50.00	
5281 BUTTERNUT CT NW		LOT 5 BLK 1 MAYERS ESTATES				NTC 57		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						308 5/10/04	AV 37.38	
							SG 12.62	
							RCPT TOT 50.00	
16-421-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.38	
		TXP#:0014876	PLAT: 0421	LOT:	BLOCK:	EMV 19,500	SGP TAX 12.62	
MAYER, CHARLES R		MAYERS ESTATES				TMV 5,700	N-HM NET 50.00	
5281 BUTTERNUT CT NW		LOT 6 BLK 1 MAYERS ESTATES				NTC 57		
HACKENSACK, MN 56452		SECT:14 TWP:140.0	RG:31	ACRES:				
							PAYMENTS	
						305 5/10/04	AV 37.38	
							SG 12.62	
							RCPT TOT 50.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 MAYERS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-421-0135	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,054.89	PTR 1,992.00
		PLAT: 0421 LOT:			BLOCK:	EMV 457,000	RMV TAX 23.67	
MAYER, CHARLES R		MAYERS ESTATES				TMV 317,600	RES CR 86.56	
5281 BUTTERNUT CT NW		LOT 7 BLK 1 MAYERS ESTATES				RMV 317,600	HSTD NET 1,992.00	
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:				NTC 3,176	SA 99891 66.00	
							NET+SPEC 2,058.00	
							- - - - PAYMENTS - - - -	
						315 5/10/04	AV 996.00	
							01 99891 33.00	
							RCPT TOT 1,029.00	
						845 10/15/04	AV 996.00	
							01 99891 33.00	
							RCPT TOT 1,029.00	
16-421-0140	RE	016-0113-00-00-00-00	000	000	0000000	600/000/000 0		
		PLAT: 0421 LOT:			BLOCK:			
MAYERS ESTATES OWNERS ASSOC		MAYERS ESTATES						
3984 BUTTERNUT TRL NW		LOT 8 BLK 1 MAYERS ESTATES						
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:						
16-421-0145	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 112.23	
		PLAT: 0421 LOT:			BLOCK:	EMV 30,000	SGP TAX 37.77	
MAYER, CHARLES R		MAYERS ESTATES				TMV 17,400	N-HM NET 150.00	
5281 BUTTERNUT CT NW		LOT 9 BLK 1 MAYERS ESTATES				NTC 174		
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						306 5/10/04	AV 56.11	
							SG 18.89	
							RCPT TOT 75.00	
						847 10/15/04	AV 56.12	
							SG 18.88	
							RCPT TOT 75.00	
16-421-0150	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 97.40	
		PLAT: 0421 LOT:			BLOCK:	EMV 28,400	SGP TAX 32.60	
MAYER, CHARLES R		MAYERS ESTATES				TMV 15,000	N-HM NET 130.00	
5281 BUTTERNUT CT NW		LOT 10 BLK 1 MAYERS ESTATES				NTC 150		
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						304 5/10/04	AV 48.70	
							SG 16.30	
							RCPT TOT 65.00	
						846 10/15/04	AV 48.70	
							SG 16.30	
							RCPT TOT 65.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 MAYERS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 650,100 TC TAX	2,592.86	PTR 1,992.00
						DFRV FD TAX		
						TMV 400,600 SGP TAX	180.03	
						RMV 317,600 RMV TAX	23.67	
						NTC 4,006 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	86.56	
						AGRI CR		
						NET	2,710.00	
						SA	66.00	
						NET+SPEC	2,776.00	
						----- PAYMENTS -----		
						NET	2,710.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	2,776.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 RITZMOUND

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-423-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 759.43	
TXP#:0048833 PLAT: 0423 LOT: BLOCK:								
OLSEN, LORRAINE & VERNON, L RITZMOUND		EMV 149,200 SGP TAX 388.57						
C/O MORSCHEN, SYLVESTER & R LOTS 1 THRU 3		TMV 117,400 N-HM NET 1,148.00						
13180 COUNTY RD 32		NTC 1,174 SA 99891 66.00						
COLOGNE MN 55322		NET+SPEC 1,214.00						
MORSCHEN, S & R & V & J, EA		----- PAYMENTS -----						
		348	5/05/04			AV 379.71		
						SG 194.29		
						01 99891 33.00		
						RCPT TOT 607.00		
		804	10/12/04			AV 379.72		
						SG 194.28		
						01 99891 33.00		
						RCPT TOT 607.00		
16-423-0040	RE	016-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 515.48	
TXP#:0047090 PLAT: 0423 LOT: BLOCK:								
CAMPION, THOMAS E & PATRICI RITZMOUND		EMV 98,500 SGP TAX 184.52						
2010 QUEENSLAND LN LOT 4		TMV 79,700 N-HM NET 700.00						
PLYMOUTH, MN 55447		NTC 797 SA 99891 66.00						
		NET+SPEC 766.00						
		----- PAYMENTS -----						
		277	4/29/04			AV 257.74		
						SG 92.26		
						01 99891 33.00		
						RCPT TOT 383.00		
		1105	10/08/04			AV 257.74		
						SG 92.26		
						01 99891 33.00		
						RCPT TOT 383.00		
16-423-0050	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,152.83	PTR 954.00
TXP#:0053408 PLAT: 0423 LOT: BLOCK:								
JERVE, RONALD M & GAIL A RITZMOUND		EMV 213,700 RMV TAX 13.28						
1309 NORTH 3RD ST LOTS 5 THRU 7		TMV 178,100 RES CR 212.11						
MONTEVIDEO MN 56265		RMV 178,100 HSTD NET 954.00						
		NTC 1,781 SA 99891 66.00						
		NET+SPEC 1,020.00						
		----- PAYMENTS -----						
		341	5/13/04			AV 954.00		
						01 99891 66.00		
						RCPT TOT 1,020.00		
16-423-0080	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 695.29	
TXP#:0046583 PLAT: 0423 LOT: BLOCK:								
HAMMES, WILLIAM J & DIANE E RITZMOUND		EMV 151,400 SGP TAX 334.71						
22431 REDWING TRAIL LOTS 8 THRU 10		TMV 107,400 N-HM NET 1,030.00						
JORDON MN 55352		NTC 1,074 SA 99891 66.00						
		NET+SPEC 1,096.00						
		----- PAYMENTS -----						
		351	5/19/04			AV 347.64		
						SG 167.36		
						01 99891 33.00		
						RCPT TOT 548.00		
		807	10/13/04			AV 347.65		
						SG 167.35		
						01 99891 33.00		
						RCPT TOT 548.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 RITZMOUND

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-423-0110	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 430.08	
		PLAT: 0423 LOT:			BLOCK:	EMV 94,000	SGP TAX 143.92	
HEDTKE, FAYE A		RITZMOUND				TMV 66,500	N-HM NET 574.00	
3618 COUNTY 5 NW		LOT 11				NTC 665	SA 99891 66.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0	RG:31		ACRES:		NET+SPEC 640.00	
							- - - PAYMENTS - - -	
						316 5/13/04	AV 215.04	
							SG 71.96	
							01 99891 33.00	
							RCPT TOT 320.00	
						839 10/15/04	AV 215.04	
							SG 71.96	
							01 99891 33.00	
							RCPT TOT 320.00	
16-423-0121	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 623.41	
		PLAT: 0423 LOT:			BLOCK:	EMV 138,200	SGP TAX 274.59	
POE, NANCY F, TRUSTEE		RITZMOUND				TMV 96,300	N-HM NET 898.00	
4609 US HWY 17-92W		LOTS 12 & 13, RITZMOUND				NTC 963	SA 99891 66.00	
HAINES CITY FL 33844		SECT:14 TWP:140.0	RG:31		ACRES:		NET+SPEC 964.00	
							- - - PAYMENTS - - -	
						300 5/11/04	AV 623.40	
							SG 274.60	
							01 99891 66.00	
							RCPT TOT 964.00	
16-423-0140	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 745.28	
		PLAT: 0423 LOT:			BLOCK:	EMV 160,300	SGP TAX 376.72	
JEROME, ROY W		RITZMOUND				TMV 115,200	N-HM NET 1,122.00	
4120 BERWICK DR		LOTS 14, 15 & 16				NTC 1,152	SA 99891 66.00	
DES MOINES, IA 50320		SECT:14 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,188.00	
							- - - PAYMENTS - - -	
						358 5/11/04	AV 372.64	
							SG 188.36	
							01 99891 33.00	
							RCPT TOT 594.00	
						814 10/12/04	AV 372.64	
							SG 188.36	
							01 99891 33.00	
							RCPT TOT 594.00	
16-423-0170	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 685.30	
		PLAT: 0423 LOT:			BLOCK:	EMV 152,700	SGP TAX 326.70	
SCHUMACHER, LOWELL & JACQUE		RITZMOUND				TMV 106,000	N-HM NET 1,012.00	
1570 HINTON TRL N		LOTS 17 THRU 20				NTC 1,060	SA 99891 66.00	
OAKDALE MN 55128		SECT:14 TWP:140.0	RG:31		ACRES:		NET+SPEC 1,078.00	
							- - - PAYMENTS - - -	
						301 5/17/04	AV 342.65	
							SG 163.35	
							01 99891 33.00	
							RCPT TOT 539.00	
						831 10/14/04	AV 342.65	
							SG 163.35	
							01 99891 33.00	
							RCPT TOT 539.00	

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 RITZMOUND

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,158,000 TC TAX	5,607.10	PTR 954.00
						DFRV FD TAX		
						TMV 866,600 SGP TAX	2,029.73	
						RMV 178,100 RMV TAX	13.28	
						NTC 8,666 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	212.11	
						AGRI CR		
						NET	7,438.00	
						SA	528.00	
						NET+SPEC	7,966.00	
						----- PAYMENTS -----		
						NET	7,438.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	7,966.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-425-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.00	
						EMV 500	SGP TAX 1.00	
						TMV 500	N-HM NET 4.00	
						NTC 5		
DEEP PORTAGE CONSERVATION FOUNDATION		WHISPERING PINES OUTLOT A						
2197 NATURE CENTER DR NW		SECT:14 TWP:140.0 RG:31 ACRES:						
HACKENSACK, MN 56452		-----						
						107 3/31/04	AV 2.99	
							SG 1.00	
							RCPT TOT 3.99	
							BAL DUE .01	
16-425-0102	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 313.03	
						EMV 76,600	SGP TAX 104.97	
						TMV 48,400	N-HM NET 418.00	
						NTC 484		
SCHUCHARD, JAMES J & MICHEL		WHISPERING PINES LOT 1 BLK 1						
963 91ST AVE NE		SECT:14 TWP:140.0 RG:31 ACRES:						
BLAINE MN 55434		-----						
						301 5/14/04	AV 156.51	
							SG 52.49	
							RCPT TOT 209.00	
						927 10/22/04	AV 156.52	
							SG 52.48	
							RCPT TOT 209.00	
16-425-0104	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 889.04	
						EMV 170,200	SGP TAX 496.96	
						TMV 137,400	N-HM NET 1,386.00	
						NTC 1,374	SA 99891 66.00	
WAVEREK, JOSEPH & SYLVIA		WHISPERING PINES LOT 2 BLK 1						
9412 LAKESIDE TRAIL		SECT:14 TWP:140.0 RG:31 ACRES:						
CHAMPLIN, MN 55316		-----						
						229 4/06/04	AV 444.52	
							SG 248.48	
							01 99891 33.00	
							RCPT TOT 726.00	
						1019 11/10/04	AV 8.89	
							SG 4.97	
							01 99891 .66	
							RCPT TOT 14.52	
						1033 11/01/04	AV 435.63	P&I 8.89
							SG 243.51	P&I 4.97
							01 99891 32.34	P&I .66
							RCPT TOT 711.48	PEN 14.52
16-425-0106	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.89	
						EMV 68,000	SGP TAX 91.11	
						TMV 42,100	N-HM NET 364.00	
						NTC 421		
WALD, MARIAN E		WHISPERING PINES LOT 3 BLK 1						
4819 N VIA ENTRADA		SECT:14 TWP:140.0 RG:31 ACRES:						
TUCSON, AZ 85718		-----						
						841 10/05/04	AV 278.34	P&I 10.92
							SG 92.94	P&I 3.64
							RCPT TOT 371.28	PEN 14.56
						805971 10/07/04	AV -5.45	
							SG -1.83	
							RCPT TOT -7.28	
16-425-0108	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.47	
						EMV 57,900	SGP TAX 125.53	
						TMV 57,900	N-HM NET 500.00	
						NTC 579		
PALMER, WILLIAM C & VIVIAN		WHISPERING PINES LOT 4 BLK 1						
1850 OAK ROAD		SECT:14 TWP:140.0 RG:31 ACRES:						
ST CLOUD MN 56303		-----						
						364 5/13/04	AV 202.30	
							SG 67.70	
							01 99891 33.00	
							RCPT TOT 303.00	
						843 10/15/04	AV 172.17	
							SG 57.83	
							01 99891 -33.00	
							RCPT TOT 197.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-425-0110	RE	016-0113-00-00-00-00	000	000	0000040	151/000/000 0	TC TAX 476.69	
		PLAT: 0425 LOT:	BLOCK:			EMV 133,800	SGP TAX 159.31	
DESIGNOR, JAMES T		WHISPERING PINES				TMV 73,600	N-HM NET 636.00	
PO BOX 116		LOT 5 BLK 1				NTC 736	SA 99891 66.00	
HACKENSACK MN	56452	SECT:14 TWP:140.0	RG:31	ACRES:			NET+SPEC 702.00	
-----								
							PAYMENTS	-----
						313 5/14/04	AV 340.17	
							SG 113.83	
							RCPT TOT 454.00	
						810 10/15/04	AV 249.92	
							SG 83.26	
							01 99891 120.82	
							RCPT TOT 454.00	
						806131 11/01/04	AV -113.40	
							SG -37.78	
							01 99891 -54.82	
							RCPT TOT -206.00	
16-425-0112	RE	016-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,477.81	PTR 1,328.00
		PLAT: 0425 LOT:	BLOCK:			EMV 274,700	RMV TAX 17.03	
DALSIN, SUSAN M		WHISPERING PINES				TMV 228,400	RES CR 166.84	
PO BOX 436		LOT 6 BLK 1				RMV 228,400	HSTD NET 1,328.00	
HACKENSACK MN	56452	SECT:14 TWP:140.0	RG:31	ACRES:		NTC 2,284	SA 99891 66.00	
							NET+SPEC 1,394.00	
-----								
							PAYMENTS	-----
						483 5/10/04	AV 664.00	
							01 99891 33.00	
							RCPT TOT 697.00	
						957 10/13/04	AV 664.00	
							01 99891 33.00	
							RCPT TOT 697.00	
16-425-0114	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,722.71	PTR 1,610.00
		PLAT: 0425 LOT:	BLOCK:			EMV 278,600	RMV TAX 19.84	
MAYER, SCOTT A & CYNTHIA J		WHISPERING PINES				TMV 266,500	RES CR 132.55	
5040 TRAILS END CIRCLE		LOT 7, BLK 1, WHISPERING PINES				RMV 266,500	HSTD NET 1,610.00	
MOUND MN	55364	SECT:14 TWP:140.0	RG:31	ACRES:		NTC 2,665	SA 99891 66.00	
							NET+SPEC 1,676.00	
-----								
							PAYMENTS	-----
						326 5/18/04	AV 805.00	
							01 99891 33.00	
							RCPT TOT 838.00	
						809 10/14/04	AV 805.00	
							01 99891 33.00	
							RCPT TOT 838.00	
16-425-0115	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 415.01	
		PLAT: 0425 LOT:	BLOCK:			EMV 98,200	SGP TAX 138.99	
JENSEN, JERALD N & PEGGY A		WHISPERING PINES				TMV 64,200	N-HM NET 554.00	
9398 SISKIN AVE		LOT 8, BLK 1, WHISPERING PINES				NTC 642		
FOUNTAIN VALLEY, CA	92708	SECT:14 TWP:140.0	RG:31	ACRES:				
-----								
							PAYMENTS	-----
						229 4/02/04	AV 415.00	
							SG 139.00	
							RCPT TOT 554.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-425-0118	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,246.61	PTR 1,062.00
	TXP#:0032706	PLAT: 0425 LOT:	BLOCK:			EMV 238,800 RMV TAX	14.36	
MAJERES, THEODORE J & JOAN		WHISPERING PINES				TMV 192,700 RES CR	198.97	
5410 TOWERING PINES TRL NW		LOT 9 BLK 1				RMV 192,700 HSTD NET	1,062.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:				NTC 1,927 SA 99891	66.00	
						NET+SPEC	1,128.00	
-----								
						PAYMENTS		
						326 5/07/04 AV	531.00	
						01 99891	33.00	
						RCPT TOT	564.00	
						812 10/12/04 AV	531.00	
						01 99891	33.00	
						RCPT TOT	564.00	
16-425-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	385.28	
	TXP#:0032842	PLAT: 0425 LOT:	BLOCK:			EMV 95,300 SGP TAX	128.72	
RUGRODEN, ROSS R		WHISPERING PINES				TMV 59,600 N-HM NET	514.00	
13356 UPLANDER ST NW		LOT 10 BLK 1				NTC 596 SA 99891	66.00	
ANDOVER, MN 55304		SECT:14 TWP:140.0 RG:31 ACRES:				NET+SPEC	580.00	
-----								
						PAYMENTS		
						227 4/29/04 AV	385.28	
						SG	128.72	
						01 99891	66.00	
						RCPT TOT	580.00	
16-425-0122	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	601.51	
	TXP#:0034772	PLAT: 0425 LOT:	BLOCK:			EMV 142,500 SGP TAX	256.49	
BOELL, JAMES V & MARY C		WHISPERING PINES				TMV 93,000 N-HM NET	858.00	
12921 16TH AVE S		LOT 11, BLK 1				NTC 930 SA 99891	66.00	
BURNSVILLE, MN 55337		SECT:14 TWP:140.0 RG:31 ACRES:				NET+SPEC	924.00	
-----								
						PAYMENTS		
						945 10/19/04 AV	276.69	P&I 24.06
						SG	117.99	P&I 10.26
						01 99891	30.36	P&I 2.64
						RCPT TOT	425.04	PEN 36.96
						1038 10/28/04 AV	324.82	P&I 7.94
						SG	138.50	P&I 3.39
						01 99891	35.64	P&I .87
						RCPT TOT	498.96	PEN 12.20
16-425-0124	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	620.99	
	TXP#:0034879	PLAT: 0425 LOT:	BLOCK:			EMV 149,600 SGP TAX	273.01	
NAGENGAST, CLIFFORD J & K Y		WHISPERING PINES				TMV 96,100 N-HM NET	894.00	
5390 TOWERING PINES LANE NW		LOT 12, BLK 1				NTC 961		
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:						
-----								
						PAYMENTS		
						344 5/05/04 AV	310.49	
						SG	136.51	
						RCPT TOT	447.00	
						819 10/15/04 AV	310.50	
						SG	136.50	
						RCPT TOT	447.00	
16-425-0126	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	351.95	PTR 356.00
	TXP#:0033084	PLAT: 0425 LOT:	BLOCK:			EMV 86,700 RMV TAX	4.05	
BOND, DAVID W & RAMONA L		WHISPERING PINES				TMV 54,400 HSTD NET	356.00	
5380 TOWERING PINES LN NW		LOT 13, BLK 1				RMV 54,400		
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31 ACRES:				NTC 544		
-----								
						PAYMENTS		
						346 5/13/04 AV	178.00	
						851 10/14/04 AV	178.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-425-0128	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 816.37	PTR 616.00
		TXP#:0033084 PLAT: 0425 LOT:			BLOCK:	EMV 158,300	RMV TAX 9.40	
BOND, DAVID W & RAMONA L		WHISPERING PINES						
		5380 TOWERING PINES LN NW			LOT 14, BLK 1	RMV 126,300	RES CR 209.77	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31		ACRES:		NTC 1,263	SA 99891 66.00	
							NET+SPEC 682.00	
-----								
							PAYMENTS	
						345 5/13/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
						850 10/14/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
16-425-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.04	
		TXP#:0052838 PLAT: 0425 LOT:			BLOCK:	EMV 95,300	SGP TAX 126.96	
HASSER, MICHAEL A & VIRGINI		WHISPERING PINES						
		ENOS, DRUSILLA M			PT OF LOT 15 BLK 1, WHISPERING PINES	TMV 58,700	N-HM NET 506.00	
340 BAYBERRY RD		SECT:14 TWP:140.0 RG:31		ACRES:		NTC 587		
BRAHAM MN 55006								
-----								
							PAYMENTS	
						347 5/18/04	AV 379.04	
							SG 126.96	
							RCPT TOT 506.00	
16-425-0132	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,264.07	PTR 1,082.00
		TXP#:0035216 PLAT: 0425 LOT:			BLOCK:	EMV 254,700	RMV TAX 14.56	
MERCHANT, ROBERT V & VIOLET		WHISPERING PINES						
		5374 TOWERING PINES LANE NW			LOT 16 & PT OF LOT 15 BLK 1, WHISPERING PINES	RMV 195,300	HSTD NET 1,082.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:31		ACRES:		NTC 1,953	SA 99891 66.00	
							NET+SPEC 1,148.00	
-----								
							PAYMENTS	
						310 5/07/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
						841 10/06/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
16-425-0134	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 142.35	
		TXP#:0032126 PLAT: 0425 LOT:			BLOCK:	EMV 36,200	SGP TAX 47.65	
KOEHLER, HARRY A, JR & DORO		WHISPERING PINES						
		PO BOX 61			LOT 17 BLK 1	TMV 22,000	N-HM NET 190.00	
4199 UPPER ROY LAKE RD		SECT:14 TWP:140.0 RG:31		ACRES:		NTC 220		
NISSWA MN 56468								
-----								
							PAYMENTS	
						210 5/04/04	AV 71.17	
							SG 23.83	
							RCPT TOT 95.00	
						811 10/07/04	AV 71.18	
							SG 23.82	
							RCPT TOT 95.00	
16-425-0136	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.79	
		TXP#:0032126 PLAT: 0425 LOT:			BLOCK:	EMV 74,100	SGP TAX 99.21	
KOEHLER, HARRY A, JR & DORO		WHISPERING PINES						
		PO BOX 61			LOT 18, BLK 1, WHISPERING PINES	TMV 45,800	N-HM NET 396.00	
4199 UPPER ROY LAKE RD		SECT:14 TWP:140.0 RG:31		ACRES:		NTC 458		
NISSWA MN 56468								
-----								
							PAYMENTS	
						211 5/04/04	AV 148.39	
							SG 49.61	
							RCPT TOT 198.00	
						810 10/07/04	AV 148.40	
							SG 49.60	
							RCPT TOT 198.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
16-425-0137	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.32	
	TXP#:0032126	PLAT: 0425 LOT:			BLOCK:	EMV 86,500	SGP TAX 115.68	
KOEHLER, HARRY A, JR & DORO						TMV 53,600	N-HM NET 462.00	
PO BOX 61						NTC 536		
4199 UPPER ROY LAKE RD								
NISSWA MN 56468								
----- PAYMENTS -----								
						212 5/04/04	AV 173.16	
							SG 57.84	
							RCPT TOT 231.00	
						812 10/07/04	AV 173.16	
							SG 57.84	
							RCPT TOT 231.00	
16-425-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.27	
	TXP#:0032126	PLAT: 0425 LOT:			BLOCK:	EMV 77,100	SGP TAX 105.73	
KOEHLER, HARRY A, JR & DORO						TMV 48,800	N-HM NET 422.00	
PO BOX 61						NTC 488		
4199 UPPER ROY LAKE RD								
NISSWA MN 56468								
----- PAYMENTS -----								
						213 5/04/04	AV 158.13	
							SG 52.87	
							RCPT TOT 211.00	
						813 10/07/04	AV 158.14	
							SG 52.86	
							RCPT TOT 211.00	
16-425-0142	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 254.59	
	TXP#:0053743	PLAT: 0425 LOT:			BLOCK:	EMV 70,000	SGP TAX 85.41	
GORVIN, GREGORY A & JULIE J						TMV 39,400	N-HM NET 340.00	
5665 SO PARK DR						NTC 394		
SAVAGE MN 55378								
----- PAYMENTS -----								
						325 5/19/04	AV 127.29	
							SG 42.71	
							RCPT TOT 170.00	
						604 7/07/04	AV 127.30	
							SG 42.70	
							RCPT TOT 170.00	
16-425-0144	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 370.05	
	TXP#:0010703	PLAT: 0425 LOT:			BLOCK:	EMV 91,400	SGP TAX 123.95	
IDSTROM, DAVID J & BONNIE J						TMV 57,200	N-HM NET 494.00	
4101 LONG BEACH DR NW						NTC 572		
HACKENSACK MN 56452								
----- PAYMENTS -----								
						310 5/19/04	AV 185.02	
							SG 61.98	
							RCPT TOT 247.00	
						602 7/07/04	AV 185.03	
							SG 61.97	
							RCPT TOT 247.00	
16-425-0146	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 902.14	
	TXP#:0032068	PLAT: 0425 LOT:			BLOCK:	EMV 194,200	SGP TAX 507.86	
LEES, BRUCE W & JANET J						TMV 139,400	N-HM NET 1,410.00	
1605 4TH AVE NW						NTC 1,394	SA 99891 66.00	
AUSTIN, MN 55912							NET+SPEC 1,476.00	
----- PAYMENTS -----								
						303 5/18/04	AV 451.07	
							SG 253.93	
							01 99891 33.00	
							RCPT TOT 738.00	
						823 10/11/04	AV 451.07	
							SG 253.93	
							01 99891 33.00	
							RCPT TOT 738.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 WHISPERING PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-425-0148	RE	016-0113-00-00-00-00	000 000	0000230		151/000/000 0	TC TAX 1,938.76	
		TXP#:0044310 PLAT: 0425 LOT:	BLOCK:			EMV 326,300	SGP TAX 1,375.24	
KLEINKE, JAMES & MARY		WHISPERING PINES				TMV 299,700	N-HM NET 3,314.00	
2719 TRANQUILLITY DR		PT OF LOT 24 BLK 1, WHISPERING PINES				NTC 2,997	SA 99891 66.00	
ST CLOUD MN 56301		SECT:14 TWP:140.0 RG:31 ACRES:					NET+SPEC 3,380.00	
							----- PAYMENTS -----	
					200	4/19/04	AV 969.38	
							SG 687.62	
							01 99891 33.00	
							RCPT TOT 1,690.00	
					800	10/08/04	AV 969.38	
							SG 687.62	
							01 99891 33.00	
							RCPT TOT 1,690.00	
PLAT TOTALS						EMV 3,335,500	TC TAX 16,177.74	PTR 6,054.00
						DFRV	FD TAX	
						TMV 2,501,000	SGP TAX 4,363.78	
						RMV 1,063,600	RMV TAX 79.24	
						NTC 25,010	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 904.76	
							AGRI CR	
							NET 19,716.00	
							SA 726.00	
							NET+SPEC 20,442.00	
							----- PAYMENTS -----	
							NET 19,715.99	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 20,441.99	PEN 78.24
								INT
							BAL DUE .01	

ACRES



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 PLAINVIEW BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-427-0010	RE	016-0113-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 714.77	
		TXP#:0010596	PLAT: 0427	LOT:	BLOCK:	EMV 136,200	SGP TAX 351.23	
HULTGREN, WELDON R			PLAINVIEW BEACH			TMV 110,500	N-HM NET 1,066.00	
8817-40TH AVE N			LOT 1			NTC 1,105	SA 99891 66.00	
NEW HOPE, MN	55427		SECT:15	TWP:140.0	RG:31		NET+SPEC 1,132.00	
-----								
							PAYMENTS	
						341 5/19/04	AV 357.38	
							SG 175.62	
							01 99891 33.00	
							RCPT TOT 566.00	
						841 10/15/04	AV 357.39	
							SG 175.61	
							01 99891 33.00	
							RCPT TOT 566.00	
16-427-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,153.57	
		TXP#:0020189	PLAT: 0427	LOT:	BLOCK:	EMV 196,100	SGP TAX 718.43	
SANDAGE, DUANE W			PLAINVIEW BEACH			TMV 178,400	N-HM NET 1,872.00	
P O BOX 788			LOT 2			NTC 1,784	SA 99891 66.00	
AMES, IA	50010		SECT:15	TWP:140.0	RG:31		NET+SPEC 1,938.00	
-----								
							PAYMENTS	
						300 5/07/04	AV 576.78	
							SG 359.22	
							01 99891 33.00	
							RCPT TOT 969.00	
						953 10/27/04	AV 576.79	P&I 11.54
							SG 359.21	P&I 7.18
							01 99891 33.00	P&I .66
							RCPT TOT 969.00	PEN 19.38
16-427-0030	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,392.10	
		TXP#:0020188	PLAT: 0427	LOT:	BLOCK:	EMV 258,400	SGP TAX 917.90	
SANDAGE, ALPHA L			PLAINVIEW BEACH			TMV 215,200	N-HM NET 2,310.00	
2821 TORREY PINES RD			LOTS 3 & 4			NTC 2,152	SA 99891 66.00	
AMES, IA	50010		SECT:15	TWP:140.0	RG:31		NET+SPEC 2,376.00	
-----								
							PAYMENTS	
						301 5/07/04	AV 696.05	
							SG 458.95	
							01 99891 33.00	
							RCPT TOT 1,188.00	
						952 10/27/04	AV 670.78	P&I 13.92
							SG 442.28	P&I 9.18
							01 99891 31.80	P&I .66
							RCPT TOT 1,144.86	PEN 23.76
						1002 11/01/04	AV 25.27	
							SG 16.67	
							01 99891 1.20	
							RCPT TOT 43.14	
16-427-0050	RE	016-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,580.13	PTR 2,606.00
		TXP#:0014971	PLAT: 0427	LOT:	BLOCK:	EMV 435,200	RMV TAX 29.72	
MCCLEERY, MARTIN R & JUDY L			PLAINVIEW BEACH			TMV 398,800	RES CR 3.85	
3975 PLAINVIEW DR NW			LOTS 5 & 6			RMV 398,800	HSTD NET 2,606.00	
HACKENSACK MN	56452		SECT:15	TWP:140.0	RG:31	NTC 3,988	SA 99891 66.00	
							NET+SPEC 2,672.00	
-----								
							PAYMENTS	
						302 5/05/04	AV 1,303.00	
							01 99891 33.00	
							RCPT TOT 1,336.00	
						800 10/06/04	AV 1,303.00	
							01 99891 33.00	
							RCPT TOT 1,336.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 PLAINVIEW BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-427-0070	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 751.69	
		TXP#:0031734 PLAT: 0427 LOT:			BLOCK:	EMV 142,100	SGP TAX 382.31	
HORN, ARTHUR J; RICHARD A;		PLAINVIEW BEACH				TMV 116,300	N-HM NET 1,134.00	
& GERALD G, TRUSTEES		LOT 7				NTC 1,163	SA 99891 66.00	
3300 23RD AVE SO		SECT:15 TWP:140.0 RG:31			ACRES:		NET+SPEC 1,200.00	
MINNEAPOLIS MN 55407								
-----								
						334 5/14/04	AV 375.84	
							SG 191.16	
							01 99891 33.00	
							RCPT TOT 600.00	
						841 10/14/04	AV 375.85	
							SG 191.15	
							01 99891 33.00	
							RCPT TOT 600.00	
16-427-0080	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 536.16	
		TXP#:0001715 PLAT: 0427 LOT:			BLOCK:	EMV 114,200	SGP TAX 201.84	
BENESH, GEORGE J		PLAINVIEW BEACH				TMV 82,900	N-HM NET 738.00	
1190 4TH ST		LOT 8				NTC 829	SA 99891 66.00	
PORT EDWARDS, WI 54469		SECT:15 TWP:140.0 RG:31			ACRES:		NET+SPEC 804.00	
-----								
						336 5/05/04	AV 268.08	
							SG 100.92	
							01 99891 33.00	
							RCPT TOT 402.00	
						801 10/11/04	AV 268.08	
							SG 100.92	
							01 99891 33.00	
							RCPT TOT 402.00	
16-427-0090	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 997.87	
		TXP#:0001715 PLAT: 0427 LOT:			BLOCK:	EMV 222,800	SGP TAX 588.13	
BENESH, GEORGE J		PLAINVIEW BEACH				TMV 154,300	N-HM NET 1,586.00	
1190 4TH ST		LOTS 9 & 10				NTC 1,543	SA 99891 66.00	
PORT EDWARDS, WI 54469		SECT:15 TWP:140.0 RG:31			ACRES:		NET+SPEC 1,652.00	
-----								
						337 5/05/04	AV 498.93	
							SG 294.07	
							01 99891 33.00	
							RCPT TOT 826.00	
						800 10/11/04	AV 498.94	
							SG 294.06	
							01 99891 33.00	
							RCPT TOT 826.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 PLAINVIEW BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,505,000 TC TAX	8,126.29	PTR 2,606.00
						DFRV FD TAX		
						TMV 1,256,400 SGP TAX	3,159.84	
						RMV 398,800 RMV TAX	29.72	
						NTC 12,564 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3.85	
						AGRI CR		
						NET	11,312.00	
						SA	462.00	
						NET+SPEC	11,774.00	
						- - - - PAYMENTS - - - -		
						NET	11,312.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	11,774.00	PEN 43.14
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 J WITHAM ADDITION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-430-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 926.09	
		TXP#:0049222	PLAT: 0430	LOT:	BLOCK:	EMV 143,100	SGP TAX 527.91	
KADRMAS, DANIEL D & SUSAN M		J WITHAM ADDITION				TMV 143,100	N-HM NET 1,454.00	
4401 10TH ST N		LOT 1 BLK 1				NTC 1,431	SA 99891 300.00	
FARGO ND 58102		SECT:16 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,754.00	
							PAYMENTS	
		316		5/11/04		AV	463.04	
						SG	263.96	
						01 99891	150.00	
						RCPT TOT	877.00	
		759		9/07/04		AV	463.05	
						SG	263.95	
						01 99891	150.00	
						RCPT TOT	877.00	
16-430-0210	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 1,176.31	
		TXP#:0018537	PLAT: 0430	LOT:	BLOCK:	EMV 181,800	SGP TAX 984.14	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION				TMV 181,800	RMV TAX 13.55	
C/O PINWOOD RESORT ASSOC		PT OF LOT 1 BLK 2 & PT OF LOT 1 BLK 11				RMV 181,800	N-HM NET 2,174.00	
3826 PINWOOD RD NW		SECT:16 TWP:140.0 RG:31 ACRES:				NTC 1,818	SA 99891 300.00	
HACKENSACK 56452							NET+SPEC 2,474.00	
							PAYMENTS	
		317		5/11/04		AV	594.93	
						SG	492.07	
						01 99891	150.00	
						RCPT TOT	1,237.00	
		764		9/07/04		AV	594.93	
						SG	492.07	
						01 99891	150.00	
						RCPT TOT	1,237.00	
16-430-0310	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 1,110.29	
		TXP#:0032582	PLAT: 0430	LOT:	BLOCK:	EMV 171,600	SGP TAX 928.92	
DUEA, JERRY & JOANN TRUSTEE		J WITHAM ADDITION				TMV 171,600	RMV TAX 12.79	
C/O PINWOOD DEVELOPEMENT		PT OF LOT 1 BLK 3 & PT OF LOT 1 BLK 11				RMV 171,600	N-HM NET 2,052.00	
3826 PINWOOD RD NW		SECT:16 TWP:140.0 RG:31 ACRES:				NTC 1,716	SA 99891 300.00	
HACKENSACK MN 56452							NET+SPEC 2,352.00	
							PAYMENTS	
		318		5/11/04		AV	561.54	
						SG	464.46	
						01 99891	150.00	
						RCPT TOT	1,176.00	
		761		9/07/04		AV	561.54	
						SG	464.46	
						01 99891	150.00	
						RCPT TOT	1,176.00	
16-430-0410	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 809.46	
		TXP#:0018537	PLAT: 0430	LOT:	BLOCK:	EMV 125,100	SGP TAX 677.22	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION				TMV 125,100	RMV TAX 9.32	
C/O PINWOOD RESORT ASSOC		LOT 1 BLK 4				RMV 125,100	N-HM NET 1,496.00	
3826 PINWOOD RD NW		SECT:16 TWP:140.0 RG:31 ACRES:				NTC 1,251	SA 99891 300.00	
HACKENSACK 56452							NET+SPEC 1,796.00	
MAGNUSON, BEATRICE & SALLY								
							PAYMENTS	
		320		5/11/04		AV	409.39	
						SG	338.61	
						01 99891	150.00	
						RCPT TOT	898.00	
		765		9/07/04		AV	409.39	
						SG	338.61	
						01 99891	150.00	
						RCPT TOT	898.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 J WITHAM ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-430-0510	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 1,165.49	
						EMV 180,200	SGP TAX 975.09	
						TMV 180,200	RMV TAX 13.42	
						RMV 180,200	N-HM NET 2,154.00	
						NTC 1,802	SA 99891 150.00	
							NET+SPEC 2,304.00	
-----								
							PAYMENTS	
							AV 589.45	
							SG 487.55	
							01 99891 75.00	
							RCPT TOT 1,152.00	
							AV 589.46	
							SG 487.54	
							01 99891 75.00	
							RCPT TOT 1,152.00	
16-430-0610	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,215.72	
						EMV 187,900	SGP TAX 770.28	
						TMV 187,900	N-HM NET 1,986.00	
						NTC 1,879	SA 99891 150.00	
							NET+SPEC 2,136.00	
-----								
							PAYMENTS	
							AV 607.86	
							SG 385.14	
							01 99891 75.00	
							RCPT TOT 1,068.00	
							AV 607.86	
							SG 385.14	
							01 99891 75.00	
							RCPT TOT 1,068.00	
16-430-0710	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 936.06	
						EMV 144,800	SGP TAX 783.15	
						TMV 144,800	RMV TAX 10.79	
						RMV 144,800	N-HM NET 1,730.00	
						NTC 1,448	SA 99891 150.00	
							NET+SPEC 1,880.00	
-----								
							PAYMENTS	
							AV 473.42	
							SG 391.58	
							01 99891 75.00	
							RCPT TOT 940.00	
							AV 473.43	
							SG 391.57	
							01 99891 75.00	
							RCPT TOT 940.00	
16-430-0810	RE	016-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 1,283.44	
						EMV 198,500	SGP TAX 1,073.77	
						TMV 198,500	RMV TAX 14.79	
						RMV 198,500	N-HM NET 2,372.00	
						NTC 1,985	SA 99891 66.00	
							NET+SPEC 2,438.00	
-----								
							PAYMENTS	
							AV 649.11	
							SG 536.89	
							01 99891 33.00	
							RCPT TOT 1,219.00	
							AV 649.12	
							SG 536.88	
							01 99891 33.00	
							RCPT TOT 1,219.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 J WITHAM ADDITION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,732,300 TC TAX	11,205.49	PTR
						DFRV FD TAX		
						TMV 1,732,300 SGP TAX	8,522.73	
						RMV 1,205,000 RMV TAX	89.78	
						NTC 17,323 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	19,818.00	
						SA	2,082.00	
						NET+SPEC	21,900.00	
						----- PAYMENTS -----		
						NET	19,818.00	
						TIF		
						SA	2,082.00	
						GAA		
						COST		
						RCPT TOT	21,900.00	PEN 23.84
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 LONG PINE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-433-0011	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,945.25	
		PLAT: 0433 LOT:			BLOCK:	EMV 399,400	SGP TAX 1,380.75	
LOIS GROUP, LLC		LONG PINE				TMV 300,800	N-HM NET 3,326.00	
C/O LOIS H SCHROPP		PART OF LOT 1				NTC 3,008	SA 99891 66.00	
6208 MIDNIGHT PASS RD #407		SECT:16 TWP:140.0	RG:31		ACRES: 13.24		NET+SPEC 3,392.00	
SARASOTA FL 34242								
-----								
						241 4/19/04	AV 972.62	
							SG 690.38	
							01 99891 33.00	
							RCPT TOT 1,696.00	
						733 9/13/04	AV 972.63	
							SG 690.37	
							01 99891 33.00	
							RCPT TOT 1,696.00	
16-433-0013	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,805.83	
		PLAT: 0433 LOT:			BLOCK:	EMV 335,300	SGP TAX 1,264.17	
KAY, ALICE L, TRUSTEE		LONG PINE				TMV 279,300	N-HM NET 3,070.00	
3908 FLETCHER		PART OF LOT 1 & ALL OFLOT 2				NTC 2,793	SA 99891 66.00	
AMES IA 50010		SECT:16 TWP:140.0	RG:31		ACRES:		NET+SPEC 3,136.00	
-----								
						203 4/19/04	AV 902.91	
							SG 632.09	
							01 99891 33.00	
							RCPT TOT 1,568.00	
						726 9/13/04	AV 902.92	
							SG 632.08	
							01 99891 33.00	
							RCPT TOT 1,568.00	
16-433-0030	RE	016-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,661.48	PTR 2,690.00
		PLAT: 0433 LOT:			BLOCK:	EMV 493,000	RMV TAX 30.66	
MULLENDORE, NORMA C		LONG PINE				TMV 411,400	RES CR 2.14	
3860 63RD AVE NW		LOT 3 & PT OF LOT 9				RMV 411,400	HSTD NET 2,690.00	
HACKENSACK, MN 56452		SECT:16 TWP:140.0	RG:31		ACRES: 9.44	NTC 4,114	SA 99891 66.00	
-----								
						362 5/10/04	AV 1,345.00	
							01 99891 33.00	
							RCPT TOT 1,378.00	
							BAL DUE 1,378.00	
16-433-0040	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,195.03	
		PLAT: 0433 LOT:			BLOCK:	EMV 245,800	SGP TAX 752.97	
MORRIS, DAVID F		LONG PINE				TMV 184,700	N-HM NET 1,948.00	
8011 WHITE OAK ST NE		LOT 4				NTC 1,847	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:16 TWP:140.0	RG:31		ACRES:		NET+SPEC 2,014.00	
-----								
						301 5/18/04	AV 597.51	
							SG 376.49	
							01 99891 33.00	
							RCPT TOT 1,007.00	
						846 10/18/04	AV 597.52	
							SG 376.48	
							01 99891 33.00	
							RCPT TOT 1,007.00	

PROGRAM: PRTTBAV3  
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 HIRAM TWP  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-433-0050	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,019.71	
		PLAT: 0433 LOT:			BLOCK:	EMV 213,400	SGP TAX 606.29	
MASON, DON		LONG PINE				TMV 157,600	N-HM NET 1,626.00	
165 WESTERN AVE N #210		LOT 5				NTC 1,576	SA 99891 66.00	
ST PAUL MN 55102		SECT:16 TWP:140.0 RG:31			ACRES:		NET+SPEC 1,692.00	
-----								
							PAYMENTS	-----
						304 5/07/04	AV 509.85	
							SG 303.15	
							01 99891 33.00	
							RCPT TOT 846.00	
						814 10/12/04	AV 509.86	
							SG 303.14	
							01 99891 33.00	
							RCPT TOT 846.00	
16-433-0060	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 874.78	
		PLAT: 0433 LOT:			BLOCK:	EMV 194,200	SGP TAX 485.22	
ENOS, JOSEPH R, JR		LONG PINE				TMV 135,300	N-HM NET 1,360.00	
8805 INDIAN HILL RD		LOT 6				NTC 1,353	SA 99891 66.00	
MAPLE PLAIN, MN 55359		SECT:16 TWP:140.0 RG:31			ACRES:		NET+SPEC 1,426.00	
-----								
							PAYMENTS	-----
						213 4/21/04	AV 437.39	
							SG 242.61	
							01 99891 33.00	
							RCPT TOT 713.00	
						812 10/12/04	AV 437.39	
							SG 242.61	
							01 99891 33.00	
							RCPT TOT 713.00	
16-433-0070	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,542.40	
		PLAT: 0433 LOT:			BLOCK:	EMV 313,600	SGP TAX 1,043.60	
TWETTEN, JAMES A		LONG PINE				TMV 238,400	N-HM NET 2,586.00	
3910 63RD AVE NW		LOT 7				NTC 2,384	SA 99891 66.00	
HACKENSACK MN 56452		SECT:16 TWP:140.0 RG:31			ACRES:		NET+SPEC 2,652.00	
-----								
							PAYMENTS	-----
						215 5/04/04	AV 771.20	
							SG 521.80	
							01 99891 33.00	
							RCPT TOT 1,326.00	
						717 9/22/04	AV 771.20	
							SG 521.80	
							01 99891 33.00	
							RCPT TOT 1,326.00	
16-433-0081	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 934.64	
		PLAT: 0433 LOT:			BLOCK:	EMV 208,900	SGP TAX 535.36	
COOK, TERENCE L		LONG PINE				TMV 144,600	N-HM NET 1,470.00	
6431 132 ST W		E100' OF LOT 8				NTC 1,446	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:16 TWP:140.0 RG:31			ACRES:		NET+SPEC 1,536.00	
-----								
							PAYMENTS	-----
						323 5/05/04	AV 467.32	
							SG 267.68	
							01 99891 33.00	
							RCPT TOT 768.00	
						805 10/06/04	AV 467.32	
							SG 267.68	
							01 99891 33.00	
							RCPT TOT 768.00	

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CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-433-0082	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,012.01	
		PLAT: 0433 LOT:		BLOCK:		EMV 220,700	SGP TAX 599.99	
MASIMORE, STEPHEN & AUDREY		LONG PINE				TMV 156,500	N-HM NET 1,612.00	
5108 POPLAR AVE		WLY 100' OF ELY 200' OF LOT 8				NTC 1,565	SA 99891 66.00	
NISSWA MN 56468		SECT:16 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,678.00	
-----								
PAYMENTS								
						303 5/18/04	AV 1,012.00	
							SG 600.00	
							01 99891 66.00	
							RCPT TOT 1,678.00	
16-433-0083	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,149.24	
		PLAT: 0433 LOT:		BLOCK:		EMV 238,900	SGP TAX 714.76	
PRIOR, DONALD R TRUST		LONG PINE				TMV 177,700	N-HM NET 1,864.00	
1000-43RD ST		LOT 8 LESS ELY 200' THRF				NTC 1,777	SA 99891 66.00	
DES MOINES, IA 50300		SECT:16 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,930.00	
-----								
PAYMENTS								
						204 4/29/04	AV 574.62	
							SG 357.38	
							01 99891 33.00	
							RCPT TOT 965.00	
						841 10/13/04	AV 574.62	
							SG 357.38	
							01 99891 33.00	
							RCPT TOT 965.00	
16-433-0093	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 453.97	
		PLAT: 0433 LOT:		BLOCK:		EMV 109,600	SGP TAX 152.03	
CAMPBELL, CARMEN R		LONG PINE				TMV 70,200	N-HM NET 606.00	
205 ELMWOOD ST E		N100' OF SLY 200' OF LOT 9 W OF RD				NTC 702	SA 99891 66.00	
LANESBORO MN 55949		SECT:16 TWP:140.0 RG:31 ACRES:					NET+SPEC 672.00	
-----								
PAYMENTS								
						305 5/07/04	AV 226.98	
							SG 76.02	
							01 99891 33.00	
							RCPT TOT 336.00	
						832 10/15/04	AV 226.99	
							SG 76.01	
							01 99891 33.00	
							RCPT TOT 336.00	
16-433-0094	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 412.17	
		PLAT: 0433 LOT:		BLOCK:		EMV 98,000	SGP TAX 137.83	
NAGEL, ROBERT E & JOHANNA		LONG PINE				TMV 63,800	N-HM NET 550.00	
481 180TH AVE		SLY 100' OF LOT 9 W OF RD & EASEMENT				NTC 638	SA 99891 66.00	
SOMERSET WI 54025		SECT:16 TWP:140.0 RG:31 ACRES:					NET+SPEC 616.00	
-----								
PAYMENTS								
						322 5/05/04	AV 206.08	
							SG 68.92	
							01 99891 33.00	
							RCPT TOT 308.00	
						821 10/07/04	AV 206.09	
							SG 68.91	
							01 99891 33.00	
							RCPT TOT 308.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,070,800 TC TAX 15,006.51 PTR 2,690.00		
						DFRV FD TAX		
						TMV 2,320,300 SGP TAX 7,672.97		
						RMV 411,400 RMV TAX 30.66		
						NTC 23,203 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 2.14		
						AGRI CR		
						NET 22,708.00		
						SA 792.00		
						NET+SPEC 23,500.00		
						----- PAYMENTS -----		
						NET 21,363.00		
						TIF		
						SA 759.00		
						GAA		
						COST		
						RCPT TOT 22,122.00	PEN	
							INT	
						BAL DUE 1,378.00		

ACRES 22.68

SUBDIVISION OF PART OF LOT 9, LONG PINE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-434-0010	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 232.27	
						EMV 59,800	SGP TAX 77.73	
CAMPBELL, CARMEN R		SUBDIVISION OF PART OF LOT 9, LONG PINE						
205 ELMWOOD ST E		LOTS 1 THRU 3						
LANESBORO MN 55949		SECT:16 TWP:140.0 RG:31 ACRES:						
						NTC 360		
							PAYMENTS	
						304 5/07/04	AV 116.13	
							SG 38.87	
							RCPT TOT 155.00	
						831 10/15/04	AV 116.14	
							SG 38.86	
							RCPT TOT 155.00	
16-434-0040	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 813.90	
						EMV 155,000	SGP TAX 434.10	
WRIGHT, STEPHEN C & SHIRLEY TRUSTEES		SUBDIVISION OF PART OF LOT 9, LONG PINE						
405 20TH ST SW		LOT 4						
AUSTIN, MN 55912		SECT:16 TWP:140.0 RG:31 ACRES:						
						NTC 1,258	N-HM NET 1,248.00	
							SA 99891 66.00	
							NET+SPEC 1,314.00	
							PAYMENTS	
						335 5/12/04	AV 406.95	
							SG 217.05	
							01 99891 33.00	
							RCPT TOT 657.00	
						838 10/08/04	AV 406.95	
							SG 217.05	
							01 99891 33.00	
							RCPT TOT 657.00	
16-434-0050	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 879.08	PTR 650.00
						EMV 151,800	RMV TAX 10.12	
NELSON, WILLIAM B, TRUST		SUBDIVISION OF PART OF LOT 9, LONG PINE						
20383 ERMIN DR		LOT 5						
BURTRUM MN 56318		SECT:16 TWP:140.0 RG:31 ACRES:						
						TMV 135,900	RES CR 239.20	
						RMV 135,900	HSTD NET 650.00	
						NTC 1,359	SA 99891 66.00	
							NET+SPEC 716.00	
							PAYMENTS	
						212 4/28/04	AV 650.00	
							01 99891 66.00	
							RCPT TOT 716.00	
16-434-0060	RE	016-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 758.24	
						EMV 149,800	SGP TAX 387.76	
LARSON, WILFORD & MONICA		SUBDIVISION OF PART OF LOT 9, LONG PINE						
16661 ANNA TRL SE		LOTS 6 & 7						
PRIOR LAKE MN 55372		SECT:16 TWP:140.0 RG:31 ACRES:						
						NTC 1,173	N-HM NET 1,146.00	
							SA 99891 66.00	
							NET+SPEC 1,212.00	
							PAYMENTS	
						331 5/11/04	AV 379.12	
							SG 193.88	
							01 99891 33.00	
							RCPT TOT 606.00	
						806 10/14/04	AV 379.12	
							SG 193.88	
							01 99891 33.00	
							RCPT TOT 606.00	
16-434-0080	RE	016-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,081.31	PTR 874.00
						EMV 180,500	RMV TAX 12.45	
SHAW, FLOYD N		SUBDIVISION OF PART OF LOT 9, LONG PINE						
6292 JACKPINE LANE NW		LOTS 8 & 9						
HACKENSACK, MN 56452		SECT:16 TWP:140.0 RG:31 ACRES:						
						TMV 167,300	RES CR 219.76	
						RMV 167,300	HSTD NET 874.00	
						NTC 1,673	SA 99891 66.00	
							NET+SPEC 940.00	
							PAYMENTS	
						204 5/03/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						824 10/04/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	

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SUBDIVISION OF PART OF LOT 9, LONG PINE

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

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FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
16-434-0100 RE	016-0113-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	638.57
TXP#:0030239	PLAT: 0434 LOT: BLOCK:	EMV 138,300	SGP TAX	287.43
SIKKINK, WAYNE & JANE	SUBDIVISION OF PART OF LOT 9, LONG PINE	TMV 98,700	N-HM NET	926.00
7021 OLIVER AVE S	LOTS 10 THRU 13	NTC 987	SA 99891	66.00
RICHFIELD, MN 55423	SECT:16 TWP:140.0 RG:31 ACRES:		NET+SPEC	992.00

----- PAYMENTS -----

219 4/12/04	AV	319.28
	SG	143.72
	01 99891	33.00
	RCPT TOT	496.00
703 9/23/04	AV	319.29
	SG	143.71
	01 99891	33.00
	RCPT TOT	496.00

16-434-0140 RE	016-0113-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	15.82	PTR	16.00
TXP#:0021290	PLAT: 0434 LOT: BLOCK:	EMV 3,300	RMV TAX	.18		
SHAW, FLOYD N	SUBDIVISION OF PART OF LOT 9, LONG PINE	TMV 2,300	HSTD NET	16.00		
6292 JACKPINE LANE NW	OUTLOT A	RMV 2,300				
HACKENSACK, MN 56452	SECT:16 TWP:140.0 RG:31 ACRES:	NTC 23				

----- PAYMENTS -----

203 5/03/04	AV	16.00
201/000/000 1	TC TAX	79.09
EMV 17,400	RMV TAX	.91
TMV 12,100	HSTD NET	80.00
RMV 12,100		
NTC 121		

----- PAYMENTS -----

213 4/28/04	AV	80.00
EMV 855,900	TC TAX	4,498.28
DFRV	FD TAX	
TMV 695,400	SGP TAX	1,187.02
RMV 317,600	RMV TAX	23.66
NTC 6,954	PL TAX	

PLAT TOTALS

ACRES

	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	458.96
	AGRI CR	
	NET	5,250.00
	SA	330.00
	NET+SPEC	5,580.00
----- PAYMENTS -----		
	NET	5,250.00
	TIF	
	SA	330.00
	GAA	
	COST	
	RCPT TOT	5,580.00
	PEN	
	INT	
	BAL DUE	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-437-0110	RE	016-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,078.07	
		PLAT: 0437 LOT:			BLOCK:	EMV 341,600	SGP TAX 1,491.93	
REBERS, RAND J & DENISE M		CHIPPEWA COVE				TMV 321,400	N-HM NET 3,570.00	
2640 OAKLAND RD		LOT 1 BLK 1, CHIPPEWA COVE				NTC 3,214	SA 99891 66.00	
MINNETONKA MN	55305	SECT:17 TWP:140.0 RG:31 ACRES:					NET+SPEC 3,636.00	
							PAYMENTS	
						484 5/10/04	AV 1,039.04	
							SG 745.96	
							01 99891 33.00	
							RCPT TOT 1,818.00	
						958 10/13/04	AV 1,039.04	
							SG 745.96	
							01 99891 33.00	
							RCPT TOT 1,818.00	
16-437-0120	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 809.57	
		PLAT: 0437 LOT:			BLOCK:	EMV 152,300	SGP TAX 430.43	
SCOTT, JOSEPH P		CHIPPEWA COVE				TMV 125,100	N-HM NET 1,240.00	
212 SHERIDAN		LOT 2 BLK 1,CHIPPEWA COVE				NTC 1,251	SA 99891 66.00	
KENILWORTH IL	60043-1217	SECT:17 TWP:140.0 RG:31 ACRES:					NET+SPEC 1,306.00	
							PAYMENTS	
						322 5/12/04	AV 404.78	
							SG 215.22	
							01 99891 33.00	
							RCPT TOT 653.00	
						853 10/07/04	AV 404.79	
							SG 215.21	
							01 99891 33.00	
							RCPT TOT 653.00	
16-437-0130	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 469.20	
		PLAT: 0437 LOT:			BLOCK:	EMV 99,800	SGP TAX 156.80	
DEGONDA, GREGORY J & CINDY		CHIPPEWA COVE				TMV 72,600	N-HM NET 626.00	
10321 LAUREL DR		LOT 3 BLK 1, CHIPPEWA COVE				NTC 726		
EDEN PRAIRIE MN	55347	SECT:17 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						311 5/11/04	AV 469.20	
							SG 156.80	
							RCPT TOT 626.00	
16-437-0210	RE	016-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 64.44	
		PLAT: 0437 LOT:			BLOCK:	EMV 10,000	SGP TAX 21.56	
REBERS, RAND J & DENISE M		CHIPPEWA COVE				TMV 10,000	N-HM NET 86.00	
2640 OAKLAND RD		LOT 1 BLK 2, CHIPPEWA COVE				NTC 100		
MINNETONKA MN	55305	SECT:17 TWP:140.0 RG:31 ACRES:						
							PAYMENTS	
						485 5/10/04	AV 32.22	
							SG 10.78	
							RCPT TOT 43.00	
						959 10/13/04	AV 32.22	
							SG 10.78	
							RCPT TOT 43.00	
16-437-0220	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 64.44	
		PLAT: 0437 LOT:			BLOCK:	EMV 10,000	SGP TAX 21.56	
SCOTT, JOSEPH P		CHIPPEWA COVE				TMV 10,000	N-HM NET 86.00	
212 SHERIDAN		LOT 2 BLK 2, CHIPPEWA COVE				NTC 100	SA 99891 66.00	
KENILWORTH IL	60043-1217	SECT:17 TWP:140.0 RG:31 ACRES:					NET+SPEC 152.00	
							PAYMENTS	
						323 5/12/04	AV 32.22	
							SG 10.78	
							01 99891 33.00	
							RCPT TOT 76.00	
						854 10/07/04	AV 32.22	
							SG 10.78	
							01 99891 33.00	
							RCPT TOT 76.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
16-437-0230	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	543.95
		TXP#:0045718	PLAT: 0437	LOT:	BLOCK:	EMV 84,000	SGP TAX	208.05
DEGONDA, GREGORY J & CINDY		CHIPPEWA COVE				TMV 84,000	N-HM NET	752.00
10321 LAUREL DR		LOT 3 BLK 2, CHIPPEWA COVE				NTC 840	SA 99891	66.00
EDEN PRAIRIE MN 55347		SECT:17 TWP:140.0 RG:31 ACRES:					NET+SPEC	818.00
							----- PAYMENTS -----	
		310	5/11/04	AV				543.94
				SG				208.06
				01	99891			66.00
				RCPT TOT				818.00
PLAT TOTALS		EMV	697,700	TC TAX				4,029.67
		DFRV		FD TAX				PTR
		TMV	623,100	SGP TAX				2,330.33
		RMV		RMV TAX				
		NTC	6,231	PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR				
				AGRI CR				
				NET				6,360.00
				SA				264.00
				NET+SPEC				6,624.00
							----- PAYMENTS -----	
				NET				6,360.00
				TIF				
				SA				264.00
				GAA				
				COST				
				RCPT TOT				6,624.00
								PEN
				BAL DUE				INT

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 SUNSET VIEW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
16-458-0012	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 346.16	
		TXP#:0014109	PLAT: 0458	LOT:	BLOCK:	EMV 79,300	SGP TAX 115.84	
LOWERY, PAUL B, SR & LUCY A						TMV 53,500	N-HM NET 462.00	
1580 E GRANDVIEW AVE						NTC 535	SA 99891 66.00	
MAPLEWOOD MN 55109							NET+SPEC 528.00	
-----								
PAYMENTS								
						228 4/05/04	AV 346.16	
							SG 115.84	
							01 99891 66.00	
							RCPT TOT 528.00	
16-458-0020	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 455.38	
		TXP#:0018856	PLAT: 0458	LOT:	BLOCK:	EMV 89,600	SGP TAX 152.62	
PULLUM, HELEN P						TMV 70,400	N-HM NET 608.00	
C/O EDWARD R HICKS, ADMIN						NTC 704	SA 99891 66.00	
1407 EAST 6TH							NET+SPEC 674.00	
ST PAUL MN 55106-4803								
-----								
PAYMENTS								
						355 5/12/04	AV 455.38	
							SG 152.62	
							01 99891 66.00	
							RCPT TOT 674.00	
16-458-0030	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 188.73	
		TXP#:0023036	PLAT: 0458	LOT:	BLOCK:	EMV 46,000	SGP TAX 63.27	
SWENSON, JERRY ARTHUR						TMV 29,200	N-HM NET 252.00	
7412 BUSCHMANN RD						NTC 292		
PEQUOT LAKES, MN 56472								
-----								
PAYMENTS								
						303 5/11/04	AV 94.36	
							SG 31.64	
							RCPT TOT 126.00	
						801 10/07/04	AV 94.37	
							SG 31.63	
							RCPT TOT 126.00	
16-458-0040	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 268.07	
		TXP#:0045920	PLAT: 0458	LOT:	BLOCK:	EMV 53,900	SGP TAX 89.93	
LORENZEN, PAUL JR & JANET						TMV 41,400	N-HM NET 358.00	
19012 BLAINE AVE						NTC 414	SA 99891 66.00	
FARMINGTON MN 55024							NET+SPEC 424.00	
-----								
PAYMENTS								
						1420 12/20/04	AV 268.06	P&I 21.44
							SG 89.94	P&I 7.20
							01 99891 66.00	P&I 5.28
							RCPT TOT 424.00	PEN 33.92
16-458-0050	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 221.70	
		TXP#:0032723	PLAT: 0458	LOT:	BLOCK:	EMV 50,600	SGP TAX 74.30	
LORENZEN, JR, PAUL & JANET						TMV 34,200	N-HM NET 296.00	
19012 BLAINE AVE						NTC 342	SA 99891 66.00	
FARMINGTON, MN 55024							NET+SPEC 362.00	
-----								
PAYMENTS								
						1421 12/20/04	AV 221.70	P&I 17.74
							SG 74.30	P&I 5.94
							01 99891 66.00	P&I 5.28
							RCPT TOT 362.00	PEN 28.96

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
16-458-0060	RE	016-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 635.13		
		PLAT: 0458 LOT:	BLOCK:			EMV 139,600	SGP TAX 284.87		
JOHNSON, ALLAN		SUNSET VIEW				TMV 98,300	N-HM NET 920.00		
8731 W 168TH ST		LOTS 6 & 7				NTC 983	SA 99891 66.00		
ORLAND PARK, IL	60462	SECT:24 TWP:140.0	RG:31	ACRES:			NET+SPEC 986.00		
							----- PAYMENTS -----		
					204	4/21/04	AV 317.56		
							SG 142.44		
							01 99891 33.00		
							RCPT TOT 493.00		
					614	8/25/04	AV 317.57		
							SG 142.43		
							01 99891 33.00		
							RCPT TOT 493.00		
16-458-0090	RE	016-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,500.23	PTR 1,354.00	
		PLAT: 0458 LOT:	BLOCK:			EMV 281,900	RMV TAX 17.28		
HOOPMAN, DOUGLAS D		SUNSET VIEW				TMV 232,100	RES CR 163.51		
PO BOX 186		LOTS 8 & 9, SUNSET VIEW				RMV 232,100	HSTD NET 1,354.00		
HACKENSACK, MN	56452	SECT:24 TWP:140.0	RG:31	ACRES:		NTC 2,321	SA 99891 66.00		
							----- PAYMENTS -----		
					278	4/29/04	AV 677.00		
							01 99891 33.00		
							RCPT TOT 710.00		
					1106	10/08/04	AV 677.00		
							01 99891 33.00		
							RCPT TOT 710.00		
PLAT TOTALS						EMV 740,900	TC TAX 3,615.40	PTR 1,354.00	
						DFRV	FD TAX		
						TMV 559,100	SGP TAX 780.83		
						RMV 232,100	RMV TAX 17.28		
						NTC 5,591	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 163.51		
							AGRI CR		
							NET 4,250.00		
							SA 396.00		
							NET+SPEC 4,646.00		
							----- PAYMENTS -----		
							NET 4,250.00		
							TIF		
							SA 396.00		
							GAA		
							COST		
							RCPT TOT 4,646.00	PEN INT 62.88	
							BAL DUE		

PROGRAM: PRTTBV3  
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 SOUTH BEACH ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-461-0010	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.96	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 10,000	SGP TAX 13.04	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 6,000	N-HM NET 52.00	
6807 W WARREN LN		OUTLOT A				NTC 60		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						305 5/12/04	AV 19.48	
							SG 6.52	
							RCPT TOT 26.00	
						847 10/13/04	AV 19.48	
							SG 6.52	
							RCPT TOT 26.00	
16-461-0020	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.85	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 15,000	SGP TAX 24.15	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 11,200	N-HM NET 96.00	
6807 W WARREN LN		OUTLOT B				NTC 112		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						323 5/12/04	AV 35.92	
							SG 12.08	
							RCPT TOT 48.00	
						846 10/13/04	AV 35.93	
							SG 12.07	
							RCPT TOT 48.00	
16-461-0105	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.48	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 3,000	SGP TAX 5.52	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 2,500	N-HM NET 22.00	
6807 W WARREN LN		LOT 1 BLK 1				NTC 25		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						313 5/12/04	AV 16.48	
							SG 5.52	
							RCPT TOT 22.00	
16-461-0110	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.48	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 3,000	SGP TAX 5.52	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 2,500	N-HM NET 22.00	
6807 W WARREN LN		LOT 2 BLK 1				NTC 25		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						314 5/12/04	AV 16.48	
							SG 5.52	
							RCPT TOT 22.00	
16-461-0115	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.48	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 3,000	SGP TAX 5.52	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 2,500	N-HM NET 22.00	
6807 W WARREN LN		LOT 3 BLK 1				NTC 25		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						315 5/12/04	AV 16.48	
							SG 5.52	
							RCPT TOT 22.00	
16-461-0120	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.48	
	TXP#:0049340	PLAT: 0461 LOT:	BLOCK:			EMV 3,000	SGP TAX 5.52	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 2,500	N-HM NET 22.00	
6807 W WARREN LN		LOT 4 BLK 1				NTC 25		
REMER MN 56672		SECT:25 TWP:140.0 RG:31 ACRES:						
REST & RECREATION, INC						316 5/12/04	AV 16.48	
							SG 5.52	
							RCPT TOT 22.00	



PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
16-461-0125	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						317 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0130	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						318 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0135	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						319 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0140	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						320 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0145	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						322 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0150	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.48
						EMV	3,000 SGP TAX	5.52
						TMV	2,500 N-HM NET	22.00
						NTC	25	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						321 5/12/04	AV	16.48
							SG	5.52
							RCPT TOT	22.00
16-461-0210	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.41
						EMV	2,000 SGP TAX	3.59
						TMV	1,700 N-HM NET	14.00
						NTC	17	
HEMSWORTH, CURT & PAULA								
6807 W WARREN LN								
REMER MN 56672								
REST & RECREATION, INC								
							PAYMENTS	
						324 5/12/04	AV	10.41
							SG	3.59
							RCPT TOT	14.00

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16-461-0220	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.41	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.59	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,700	N-HM NET 14.00	
6807 W WARREN LN		LOT 2 BLK 2				NTC 17		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						306 5/12/04	AV 10.41	
							SG 3.59	
							RCPT TOT 14.00	
16-461-0230	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.41	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.59	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,700	N-HM NET 14.00	
6807 W WARREN LN		LOT 3 BLK 2				NTC 17		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						307 5/12/04	AV 10.41	
							SG 3.59	
							RCPT TOT 14.00	
16-461-0310	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.41	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.59	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,700	N-HM NET 14.00	
6807 W WARREN LN		LOT 1 BLK 3				NTC 17		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						308 5/12/04	AV 10.41	
							SG 3.59	
							RCPT TOT 14.00	
16-461-0320	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.65	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.35	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,600	N-HM NET 14.00	
6807 W WARREN LN		LOT 2 BLK 3				NTC 16		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						309 5/12/04	AV 10.65	
							SG 3.35	
							RCPT TOT 14.00	
16-461-0330	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.65	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.35	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,600	N-HM NET 14.00	
6807 W WARREN LN		LOT 3 BLK 3				NTC 16		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						310 5/12/04	AV 10.65	
							SG 3.35	
							RCPT TOT 14.00	
16-461-0340	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.65	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.35	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,600	N-HM NET 14.00	
6807 W WARREN LN		LOT 4 BLK 3				NTC 16		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						311 5/12/04	AV 10.65	
							SG 3.35	
							RCPT TOT 14.00	
16-461-0350	RE	016-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.41	
		PLAT: 0461 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.59	
HEMSWORTH, CURT & PAULA		SOUTH BEACH ACRES				TMV 1,700	N-HM NET 14.00	
6807 W WARREN LN		LOT 5 BLK 3				NTC 17		
REMER MN 56672		SECT:25 TWP:140.0	RG:31		ACRES:			
REST & RECREATION, INC						312 5/12/04	AV 10.41	
							SG 3.59	
							RCPT TOT 14.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 71,000 TC TAX	359.61	PTR
						DFRV FD TAX		
						TMV 55,500 SGP TAX	120.39	
						RMV RMV TAX		
						NTC 555 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	480.00	
						SA		
						NET+SPEC	480.00	
						----- PAYMENTS -----		
						NET	480.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	480.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HIRAM TWP  
 JACK PINE SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
16-470-0110	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.26	
	TXP#:0052775	PLAT: 0470 LOT:	BLOCK:			EMV 52,400	SGP TAX 56.74	
KRANZ, ALBERT J & DONETTE L		JACK PINE SHORES						
DRILL, KEVIN W & DONLEN D		LOT 1 BLK 1						
10704 CAMBRIDGE CT		SECT:28 TWP:140.0 RG:31 ACRES:						
BURNSVILLE MN 55337		-----						
						132 3/22/04	AV 84.63	
							SG 28.37	
							RCPT TOT 113.00	
						723 9/23/04	AV 84.63	
							SG 28.37	
							RCPT TOT 113.00	
16-470-0120	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 155.85	
	TXP#:0052929	PLAT: 0470 LOT:	BLOCK:			EMV 49,000	SGP TAX 52.15	
ERVASTI, EMILY & ERIC		JACK PINE SHORES						
19615 TERRITORIAL RD		LOT 2 BLK 1						
MAPLE GROVE MN 55311		SECT:28 TWP:140.0 RG:31 ACRES:						
						205 4/29/04	AV 155.84	
							SG 52.16	
							RCPT TOT 208.00	
16-470-0130	RE	016-0113-00-00-00-00	000	000	0000000	561/000/000 0		
	TXP#:0023203	PLAT: 0470 LOT:	BLOCK:					
TAX FORFEITED		JACK PINE SHORES						
		LOT 3 BLK 1						
		SECT:28 TWP:140.0 RG:31 ACRES:						
16-470-0140	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 498.07	
	TXP#:0044962	PLAT: 0470 LOT:	BLOCK:			EMV 110,700	SGP TAX 169.93	
BOISVERT FAMILY TRUST		JACK PINE SHORES						
6094 VARIETY LAKE DR NW		LOT 4 BLK 1						
HACKENSACK MN 56452		SECT:28 TWP:140.0 RG:31 ACRES:						
						326 5/06/04	AV 249.03	
							SG 84.97	
							01 99891 33.00	
							RCPT TOT 367.00	
						840 10/18/04	AV 249.04	
							SG 84.96	
							01 99891 33.00	
							RCPT TOT 367.00	
16-470-0150	RE	016-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 631.85	
	TXP#:0035691	PLAT: 0470 LOT:	BLOCK:			EMV 144,300	SGP TAX 282.15	
RAKOW, MARK & JOSEPHA		JACK PINE SHORES						
722 6TH ST NE		LOT 5 BLK 1						
LITTLE FALLS MN 56345		SECT:28 TWP:140.0 RG:31 ACRES:						
						338 5/10/04	AV 315.92	
							SG 141.08	
							01 99891 33.00	
							RCPT TOT 490.00	
						823 10/13/04	AV 315.93	
							SG 141.07	
							01 99891 33.00	
							RCPT TOT 490.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 144,030,600	TC TAX 708,469.28	PTR 175,301.70
						DFRV	FD TAX	
						TMV 109,276,500	SGP TAX 280,807.72	
						RMV 37,274,100	RMV TAX 2,776.93	
						NTC 1,095,248	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 31,581.21	
							AGRI CR 985.80	
							NET 959,486.92	
							SA 48,335.08	
							NET+SPEC 1,007,822.00	
							----- PAYMENTS -----	
							NET 945,315.32	
							TIF	
							SA 47,581.39	
							GAA	
							COST	
							RCPT TOT 992,896.71	PEN 2,327.31
								INT
							BAL DUE 14,925.29	

ACRES 17,092.52

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-001-1100	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	2,669.75 PTR	2,254.00
		TXP#:0041855 PT OF NE1/4, SEC 1-135-30				EMV 307,500 RMV TAX		113.73
WILLS, PEGGY		SECT: 1 TWP:135.0 RG:30 ACRES: 61.98				TMV 307,500 RES CR		158.38
7243 - 21ST AVE SW						RMV 237,800 AGRI CR		209.10
PEQUOT LAKES MN 56472						NTC 2,762 HSTD NET		2,416.00
						- - - - - PAYMENTS - - - - -		
						305 5/11/04 AV		1,208.00
						1037 11/09/04 AV		1,208.00
17-001-1101	RE	017-0181-00-00-00-00 000 000 00000015				101/000/000 1 TC TAX		38.00
		TXP#:0039547 PT OF NE1/4, SEC 1-135-30				EMV 7,200 HSTD NET		38.00
TRENHOLM, MICHAEL H & WINEG		SECT: 1 TWP:135.0 RG:30 ACRES: 8.99				TMV 7,200		
7249 - 21ST AVE SW						NTC 40		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						301 5/05/04 AV		38.00
17-001-1301	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX		346.00
		TXP#:0052783 S1/2 OF NE1/4 & SW1/4 OF NE1/4 OF NE1/4				EMV 64,900 HSTD NET		346.00
HUNTS POINT PROMOTIONS, LLC		SECT: 1 TWP:135.0 RG:30 ACRES: 90.34				TMV 64,900		
2142 76TH ST SW						NTC 357		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						346 5/14/04 AV		173.00
						1043 11/09/04 AV		173.00
17-001-2201	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX		32.00
		TXP#:0052783 S1/2 OF NE1/4 OF NW1/4, SEC 1-135-30				EMV 11,800 HSTD NET		32.00
HUNTS POINT PROMOTIONS, LLC		SECT: 1 TWP:135.0 RG:30 ACRES: 20.51				TMV 6,000		
2142 76TH ST SW						NTC 33		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						345 5/14/04 AV		32.00
17-001-3200	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX		178.00
		TXP#:0044890 NW SW, SEC 1-135-30				EMV 21,900 N-HM NET		178.00
HUNTS POINT SHOOTING PRESER		SECT: 1 TWP:135.0 RG:30 ACRES: 40.25				TMV 18,400		
7243 21ST AVE SW						NTC 184		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						344 5/14/04 AV		89.00
						1038 11/09/04 AV		89.00
17-001-3300	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX		124.00
		TXP#:0044890 PT OF SW1/4 OF SW1/4, SEC 1-135-30				EMV 16,300 N-HM NET		124.00
HUNTS POINT SHOOTING PRESER		SECT: 1 TWP:135.0 RG:30 ACRES: 24.07				TMV 12,800 SA 99891		66.00
7243 21ST AVE SW						NTC 128 NET+SPEC		190.00
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						343 5/14/04 AV		62.00
						01 99891		33.00
						RCPT TOT		95.00
						1039 11/09/04 AV		62.00
						01 99891		33.00
						RCPT TOT		95.00
17-001-3301	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX		58.00
		TXP#:0044890 PT OF SW1/4 OF SW1/4, SEC 1-135-30				EMV 5,900 N-HM NET		58.00
HUNTS POINT SHOOTING PRESER		SECT: 1 TWP:135.0 RG:30 ACRES: 10.80				TMV 5,900		
7243 21ST AVE SW						NTC 59		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						342 5/14/04 AV		29.00
						1040 11/09/04 AV		29.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
17-001-3302	RE	017-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 331.59	
TXP#:0027022		PT OF SW1/4 OF SW1/4, SEC 1-135-30				EMV 38,300	RMV TAX 16.41	
PUERINGER, DAVID F		SECT: 1 TWP:135.0 RG:30		ACRES: 2.50		TMV 34,200	N-HM NET 348.00	
PUERINGER INVESTMENTS						RMV 34,200	SA 99891 66.00	
616 1/2 FRONT ST, SUITE 11						NTC 342	NET+SPEC 414.00	
BRainerd, MN 56401						----- PAYMENTS -----		
						335 5/17/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
						847 10/08/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
17-001-3303	RE	017-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 763.53	PTR 500.00
TXP#:0049274		PT OF SW1/4 OF SW1/4, SEC 1-135-30				EMV 79,000	RMV TAX 37.77	
ROTHWELL, BRANDON & TRACY L		SECT: 1 TWP:135.0 RG:30		ACRES: 2.50		TMV 79,000	RES CR 301.30	
2476 76TH ST SW						RMV 79,000	HSTD NET 500.00	
PEQUOT LAKES MN 56472						NTC 790	SA 99891 66.00	
						----- PAYMENTS -----		
						486 5/10/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						960 10/13/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
17-001-3400	RE	017-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 495.33	PTR 126.00
TXP#:0044890		E1/2 OF SW				EMV 87,900	RMV TAX 9.87	
HUNTS POINT SHOOTING PRESER		SECT: 1 TWP:135.0 RG:30		ACRES: 80.73		TMV 76,200	RES CR 82.40	
7243 21ST AVE SW						RMV 20,600	AGRI CR 166.80	
PEQUOT LAKES MN 56472						NTC 512	HSTD NET 256.00	
							SA 99891 66.00	
							NET+SPEC 322.00	
						----- PAYMENTS -----		
						341 5/14/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						1041 11/09/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
17-001-4001	RE	017-0181-00-00-00-00	000	000	00000000	204/101/233 0	TC TAX 3,216.21	
TXP#:0044890		SE1/4 OF SEC 1-135-30				EMV 267,900	SGP TAX 1,180.27	
HUNTS POINT SHOOTING PRESER		SECT: 1 TWP:135.0 RG:30		ACRES: 161.36		TMV 259,900	RMV TAX 89.52	
7243 21ST AVE SW						RMV 187,100	N-HM NET 4,486.00	
PEQUOT LAKES MN 56472						NTC 3,326	SA 99891 300.00	
							NET+SPEC 4,786.00	
						----- PAYMENTS -----		
						340 5/14/04	AV 1,652.86	
							SG 590.14	
							01 99891 150.00	
							RCPT TOT 2,393.00	
						1042 11/09/04	AV 1,652.87	
							SG 590.13	
							01 99891 150.00	
							RCPT TOT 2,393.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-001-4400	RE	017-0181-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 242.80	
		TXP#:0052783 NW LESS NE1/4 THRF, SEC 1-135-30				EMV 64,400	AGRI CR 96.80	
HUNTS POINT PROMOTIONS, LLC		SECT: 1 TWP:135.0 RG:30 ACRES: 122.55				TMV 45,400	HSTD NET 146.00	
2142 76TH ST SW						NTC 251	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 212.00	
							- - - - PAYMENTS - - - - -	
						347 5/14/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
						1044 11/09/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
17-001-4401	RE	017-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 973.60	PTR 566.00
		TXP#:0046063 NE OF NW LESS S1/2 THRF, SEC 1-135-30				EMV 100,700	RMV TAX 48.17	
OSTENDORF, JASON & JILL		SECT: 1 TWP:135.0 RG:30 ACRES: 20.51				TMV 100,700	RES CR 281.77	
2303 72ND ST SW						RMV 100,700	HSTD NET 740.00	
PEQUOT LAKES MN 56472						NTC 1,007	SA 99891 66.00	
							NET+SPEC 806.00	
							- - - - PAYMENTS - - - - -	
						333 5/11/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						832 10/14/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
17-002-1100	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 74.00	
		TXP#:0028793 GOV LOT 1				EMV 25,400	HSTD NET 74.00	
TULENCHIK, BILL A & TRACY		SECT: 2 TWP:135.0 RG:30 ACRES: 40.10				TMV 17,200		
2556 COUNTY 17 SW						NTC 95		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - - -	
CLOW RANCH						308 5/18/04	AV 37.00	
						1322 12/06/04	AV 37.00	P&I 2.96
							RCPT TOT 37.00	PEN 2.96
17-002-1200	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 76.00	
		TXP#:0028793 GOV LOT 2				EMV 26,800	HSTD NET 76.00	
TULENCHIK, BILL A & TRACY		SECT: 2 TWP:135.0 RG:30 ACRES: 40.68				TMV 18,000		
2556 COUNTY 17 SW						NTC 99		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - - -	
CLOW RANCH						309 5/18/04	AV 38.00	
						1321 12/06/04	AV 38.00	P&I 3.04
							RCPT TOT 38.00	PEN 3.04
17-002-1300	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.00	
		TXP#:0028793 N2 RDS OF SE NE & SW NE LESS E2 RDS				EMV 22,400	HSTD NET 64.00	
TULENCHIK, BILL A & TRACY		SECT: 2 TWP:135.0 RG:30 ACRES: 39.71				TMV 15,100		
2556 COUNTY 17 SW						NTC 83		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - - -	
CLOW RANCH						310 5/18/04	AV 32.00	
						1320 12/06/04	AV 32.00	P&I 2.56
							RCPT TOT 32.00	PEN 2.56
17-002-1400	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 70.00	
		TXP#:0028793 E2 RDS OF SW NE & SE NE LESS N2 RDS				EMV 23,700	HSTD NET 70.00	
TULENCHIK, BILL A & TRACY		SECT: 2 TWP:135.0 RG:30 ACRES: 38.62				TMV 16,200		
2556 COUNTY 17 SW						NTC 89		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - - -	
CLOW RANCH						311 5/18/04	AV 35.00	
						1316 12/06/04	AV 35.00	P&I 2.80
							RCPT TOT 35.00	PEN 2.80

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17-002-2100	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.00	
		TXP#:0045398	GOV LOT 3				EMV	20,000	HSTD NET	56.00
DIEMER, THOMAS W & SANDRA		SECT: 2	TWP:135.0	RG:30	ACRES: 40.49		TMV	13,200		
25999 DELL DR							NTC	73		
NISSWA MN 56468										
								PAYMENTS		
							330	5/27/04 AV	28.00	P&I .56
									28.00	PEN .56
							607	8/18/04 AV	28.00	
									66.00	
									66.00	
17-002-2200	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.00	
		TXP#:0045398	GOV LOT 4				EMV	24,200	HSTD NET	66.00
DIEMER, THOMAS W & SANDRA		SECT: 2	TWP:135.0	RG:30	ACRES: 40.04		TMV	15,700		
25999 DELL DR							NTC	86		
NISSWA MN 56468										
								PAYMENTS		
							249	5/03/04 AV	66.00	
17-002-2300	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.00	
		TXP#:0028793	SW NW				EMV	20,200	HSTD NET	56.00
TULENCHIK, BILL A & TRACY		SECT: 2	TWP:135.0	RG:30	ACRES: 39.51		TMV	13,000		
2556 COUNTY 17 SW							NTC	72		
PEQUOT LAKES, MN 56472										
CLOW RANCH										
								PAYMENTS		
							312	5/18/04 AV	28.00	
							1324	12/06/04 AV	28.00	P&I 2.24
									28.00	PEN 2.24
									60.00	
									60.00	
17-002-2400	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00	
		TXP#:0028793	SE NW				EMV	21,800	HSTD NET	60.00
TULENCHIK, BILL A & TRACY		SECT: 2	TWP:135.0	RG:30	ACRES: 39.51		TMV	14,000		
2556 COUNTY 17 SW							NTC	77		
PEQUOT LAKES, MN 56472										
CLOW RANCH										
								PAYMENTS		
							313	5/18/04 AV	30.00	
							1323	12/06/04 AV	30.00	P&I 2.40
									30.00	PEN 2.40
									90.00	
									90.00	
17-002-3100	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.00	
		TXP#:0028793	NE SW				EMV	20,200	HSTD NET	90.00
TULENCHIK, BILL A & TRACY		SECT: 2	TWP:135.0	RG:30	ACRES: 39.57		TMV	12,800		
2556 COUNTY 17 SW							NTC	115		
PEQUOT LAKES, MN 56472										
CLOW RANCH										
								PAYMENTS		
							314	5/18/04 AV	45.00	
							1319	12/06/04 AV	45.00	P&I 3.60
									45.00	PEN 3.60
									68.00	
									68.00	
17-002-3200	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00	
		TXP#:0028793	NW SW				EMV	25,100	HSTD NET	68.00
TULENCHIK, BILL A & TRACY		SECT: 2	TWP:135.0	RG:30	ACRES: 39.58		TMV	16,000		
2556 COUNTY 17 SW							NTC	88		
PEQUOT LAKES, MN 56472										
CLOW RANCH										
								PAYMENTS		
							321	5/18/04 AV	34.00	
							1318	12/06/04 AV	34.00	P&I 2.72
									34.00	PEN 2.72
									120.00	
									120.00	
17-002-3300	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	120.00	
		TXP#:0028793	SW SW				EMV	25,700	HSTD NET	120.00
TULENCHIK, BILL A & TRACY		SECT: 2	TWP:135.0	RG:30	ACRES: 39.67		TMV	15,500		
2556 COUNTY 17 SW							NTC	155		
PEQUOT LAKES, MN 56472										
CLOW RANCH										
								PAYMENTS		
							315	5/18/04 AV	60.00	
							1325	12/06/04 AV	60.00	P&I 4.80
									60.00	PEN 4.80



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
17-003-1200	RE	017-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 742.00	
TXP#:0029646		GOV LOTS 2, 3, SW NE & SE NW				EMV 151,700	N-HM NET 742.00	
HAYES, ROGER M		SECT: 3 TWP:135.0 RG:30		ACRES: 163.66		TMV 95,700		
% IVAN BERG						NTC 957		
P O BOX 240426								
ST PAUL MN 55124								
							PAYMENTS	
							243 5/03/04 AV	371.00
							852 10/05/04 AV	371.00
17-003-1401	RE	017-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 148.00	
TXP#:0052211		S1/2 OF SE NE				EMV 30,400	N-HM NET 148.00	
WIPPLER, JOHN E & MONA & GE		SECT: 3 TWP:135.0 RG:30		ACRES: 19.95		TMV 19,100		
3717 BASSWOOD RD								
CUSHING MN 56443								
							PAYMENTS	
							333 5/18/04 AV	74.00
							807 10/14/04 AV	74.00
17-003-1402	RE	017-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 162.00	
TXP#:0051591		N1/2 OF SE NE				EMV 33,200	N-HM NET 162.00	
BOELTER, KARL E		SECT: 3 TWP:135.0 RG:30		ACRES: 19.98		TMV 20,900		
703 23RD AVE N								
ST CLOUD MN 56303								
							PAYMENTS	
							303 5/10/04 AV	81.00
							1315 12/07/04 AV	81.00
								P&I 9.72
								PEN 9.72
17-003-2200	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 73.60	
TXP#:0011536		GOV LOT 4				EMV 31,600	AGRI CR 51.60	
JOHNSON, VERNON L & DEBORAH		SECT: 3 TWP:135.0 RG:30		ACRES: 42.92		TMV 17,200	HSTD NET 22.00	
7480 COUNTY 1 SW								
PEQUOT LAKES, MN 56472								
							PAYMENTS	
							315 5/14/04 AV	22.00
17-003-2300	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 69.20	
TXP#:0011536		SW NW				EMV 30,600	AGRI CR 49.20	
JOHNSON, VERNON L & DEBORAH		SECT: 3 TWP:135.0 RG:30		ACRES: 40.13		TMV 16,400	HSTD NET 20.00	
7480 COUNTY 1 SW								
PEQUOT LAKES, MN 56472								
							PAYMENTS	
							314 5/14/04 AV	20.00
17-003-3100	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 172.00	
TXP#:0011199		NE SW				EMV 42,200	N-HM NET 172.00	
JOHNSON, DWIGHT M		SECT: 3 TWP:135.0 RG:30		ACRES: 39.90		TMV 22,200		
PO BOX 434								
PINE RIVER, MN 56474								
							PAYMENTS	
							248 4/05/04 AV	86.00
							1019 11/08/04 AV	86.00
17-003-3200	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 278.83	PTR 92.00
TXP#:0011536		NW SW				EMV 66,100	RMV TAX 3.87	
JOHNSON, VERNON L & DEBORAH		SECT: 3 TWP:135.0 RG:30		ACRES: 39.98		TMV 45,700	RES CR 94.40	
7480 COUNTY 1 SW								
PEQUOT LAKES, MN 56472								
							RMV 23,600	AGRI CR 66.30
							NTC 358	HSTD NET 122.00
								SA 99891 66.00
								NET+SPEC 188.00
							PAYMENTS	
							313 5/14/04 AV	61.00
							01 99891	33.00
								RCPT TOT 94.00
							833 10/15/04 AV	61.00
							01 99891	33.00
								RCPT TOT 94.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-003-3300	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.80
		TXP#:0011536					EMV 28,200	AGRI CR	52.80
JOHNSON, VERNON L & DEBORAH		SECT: 3 TWP:135.0 RG:30			ACRES: 38.56		TMV 17,600	HSTD NET	22.00
7480 COUNTY 1 SW							NTC 97		
PEQUOT LAKES, MN 56472									
-----									
							316 5/14/04	AV	22.00
17-003-3301	RE	017-2174-00-00-00-00	000	000	00000000		230/270/000 0	TC TAX	1,751.35
		TXP#:0047017					EMV 119,700	SGP TAX	1,221.06
CROW WING POWER		SECT: 3 TWP:135.0 RG:30			ACRES: 1.26		TMV 119,700	RMV TAX	19.59
HWY 371 NORTH							RMV 119,700	N-HM NET	2,992.00
PO BOX 507							NTC 2,257		
BRAINERD MN 56401									
-----									
							330 5/14/04	AV	885.47
								SG	610.53
								RCPT TOT	1,496.00
							821 10/15/04	AV	885.47
								SG	610.53
								RCPT TOT	1,496.00
17-003-3400	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	230.00
		TXP#:0011199					EMV 54,600	N-HM NET	230.00
JOHNSON, DWIGHT M		SECT: 3 TWP:135.0 RG:30			ACRES: 39.74		TMV 29,600		
PO BOX 434							NTC 296		
PINE RIVER, MN 56474									
-----									
							249 4/05/04	AV	115.00
							1020 11/08/04	AV	115.00
17-003-4100	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00
		TXP#:0028793					EMV 21,300	HSTD NET	62.00
TULENCHIK, BILL A & TRACY		SECT: 3 TWP:135.0 RG:30			ACRES: 39.78		TMV 14,700		
2556 COUNTY 17 SW							NTC 81		
PEQUOT LAKES, MN 56472									
CLOW RANCH									
-----									
							316 5/18/04	AV	31.00
							1323 12/06/04	AV	31.00
								RCPT TOT	31.00
								P&I	2.48
								PEN	2.48
17-003-4200	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	198.00
		TXP#:0037666					EMV 40,900	N-HM NET	198.00
GRADY, EMMA TRUST, UND 1/2		SECT: 3 TWP:135.0 RG:30			ACRES: 39.81		TMV 25,500		
HAMMILL, PATRICK & WALTER,							NTC 255		
UND 1/4 INT									
206 BELLEVUE BLVD SO							117 3/31/04	AV	99.00
BELLEVUE NE 68005							743 9/10/04	AV	99.00
17-003-4300	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	194.00
		TXP#:0037666					EMV 40,100	N-HM NET	194.00
GRADY, EMMA TRUST, UND 1/2		SECT: 3 TWP:135.0 RG:30			ACRES: 39.66		TMV 25,000		
HAMMILL, PATRICK & WALTER,							NTC 250		
UND 1/4 INT									
206 BELLEVUE BLVD SO							118 3/31/04	AV	97.00
BELLEVUE NE 68005							744 9/10/04	AV	97.00
17-003-4400	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	116.00
		TXP#:0028793					EMV 22,300	HSTD NET	116.00
TULENCHIK, BILL A & TRACY		SECT: 3 TWP:135.0 RG:30			ACRES: 39.60		TMV 14,900		
2556 COUNTY 17 SW							NTC 149		
PEQUOT LAKES, MN 56472									
CLOW RANCH									
-----									
							322 5/18/04	AV	58.00
							1315 12/06/04	AV	58.00
								RCPT TOT	58.00
								P&I	4.64
								PEN	4.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-004-1101	RE	017-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 608.91	PTR 320.00
		TXP#:0003384 SEL/4 OF GOV LOT 1, SEC 4-135-30				EMV 79,800	RMV TAX 12.84	
CAMPBELL, JERRY		SECT: 4 TWP:135.0 RG:30 ACRES: 10.87				TMV 78,500	RES CR 301.75	
7289 COUNTY 1 SW						RMV 78,500	HSTD NET 320.00	
PEQUOT LAKES, MN 56472						NTC 785	SA 99891 66.00	
							NET+SPEC 386.00	
							- - - - PAYMENTS - - - -	
						355 5/21/04	AV 162.60	P&I 3.20
							01 99891 33.54	P&I .66
							RCPT TOT 196.14	PEN 3.86
						1103 11/15/04	AV 157.40	P&I 8.41
							01 99891 32.46	P&I 1.73
							RCPT TOT 189.86	PEN 10.14
17-004-1102	RE	017-2174-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0031651 APPROX 1 AC OF NE NE						
PLEASANT HILL CEMETERY		SECT: 4 TWP:135.0 RG:30 ACRES: 1.00						
17-004-1103	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 346.25	PTR 162.00
		TXP#:0003392 N725 FT OF W360 FT OF GOV LOT 1				EMV 63,600	RMV TAX 6.75	
CAMPBELL, MICHAEL L & D M		SECT: 4 TWP:135.0 RG:30 ACRES: 5.99				TMV 47,300	RES CR 164.40	
3391 72ND ST SW						RMV 41,100	AGRI CR 18.60	
PEQUOT LAKES, MN 56472						NTC 445	HSTD NET 170.00	
							SA 99891 66.00	
							NET+SPEC 236.00	
							- - - - PAYMENTS - - - -	
						308 5/17/04	AV 170.00	
							01 99891 66.00	
							RCPT TOT 236.00	
17-004-1104	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 94.30	
		TXP#:0003392 PT OF GOV LOT 1, SEC 4-135-30				EMV 24,800	AGRI CR 66.30	
CAMPBELL, MICHAEL L & D M		SECT: 4 TWP:135.0 RG:30 ACRES: 25.75				TMV 22,100	HSTD NET 28.00	
3391 72ND ST SW						NTC 122		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - -	
						307 5/17/04	AV 28.00	
17-004-1200	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 80.00	
		TXP#:0001718 GOV LOT 2				EMV 27,900	HSTD NET 80.00	
BENGTSON, BRUCE W		SECT: 4 TWP:135.0 RG:30 ACRES: 43.97				TMV 18,700		
7000 COUNTY 1 SW						NTC 103		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - -	
						326 5/18/04	AV 40.00	
							1002 11/12/04	AV 40.00
17-004-1300	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 76.75	
		TXP#:0001718 SW NE				EMV 29,900	AGRI CR 52.75	
BENGTSON, BRUCE W		SECT: 4 TWP:135.0 RG:30 ACRES: 40.18				TMV 18,100	HSTD NET 24.00	
7000 COUNTY 1 SW						NTC 100		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - -	
						327 5/18/04	AV 24.00	
17-004-1400	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 184.00	
		TXP#:0028382 SE NE				EMV 40,800	N-HM NET 184.00	
JOHNSON, JULIE KAZLE		SECT: 4 TWP:135.0 RG:30 ACRES: 40.18				TMV 23,600		
16095 DODD LANE						NTC 236		
ROSEMOUNT MN 55068							- - - - PAYMENTS - - - -	
						614 7/21/04	AV 184.00	P&I 8.28
							RCPT TOT 184.00	PEN 8.28

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HOMEBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-004-2100	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 41.70	
		TXP#:0014430	GOV LOT 3 LESS E1/4 OF NW1/4	SEC 4-135-30		EMV 17,300	AGRI CR 29.70	
MAINE, ALBERT D & RUTH E			SECT: 4 TWP:135.0	RG:30	ACRES: 22.18	TMV 9,900	HSTD NET 12.00	
7265 37TH AVE SW						NTC 54		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						1111 11/19/04	AV 12.00	P&I .96
							RCPT TOT 12.00	PEN .96
								PTR 54.00
17-004-2101	RE	017-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 486.14	
		TXP#:0044683	E1/4 OF NW1/4, SEC 4-135-30			EMV 107,400	RMV TAX 10.26	
MAINE, MARK			SECT: 4 TWP:135.0	RG:30	ACRES: 42.35	TMV 62,600	RES CR 250.40	
3511 72ND ST SW						RMV 62,600	HSTD NET 246.00	
PEQUOT LAKES MN 56472						NTC 626	SA 99891 66.00	
							NET+SPEC 312.00	
							PAYMENTS	
						109 3/25/04	AV 246.00	
							01 99891 66.00	
							RCPT TOT 312.00	
								PTR 122.00
17-004-2200	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 367.89	
		TXP#:0014430	GOV LOT 4			EMV 60,900	RMV TAX 5.11	
MAINE, ALBERT D & RUTH E			SECT: 4 TWP:135.0	RG:30	ACRES: 44.69	TMV 60,600	RES CR 124.80	
7265 37TH AVE SW						RMV 31,200	AGRI CR 88.20	
PEQUOT LAKES, MN 56472						NTC 474	HSTD NET 160.00	
							SA 99891 66.00	
							NET+SPEC 226.00	
							PAYMENTS	
						1105 11/19/04	AV 160.00	P&I 11.20
							01 99891 66.00	P&I 4.62
							RCPT TOT 226.00	PEN 15.82
17-004-2300	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 76.00	
		TXP#:0014430	SW NW			EMV 28,200	AGRI CR 54.00	
MAINE, ALBERT D & RUTH E			SECT: 4 TWP:135.0	RG:30	ACRES: 40.12	TMV 18,000	HSTD NET 22.00	
7265 37TH AVE SW						NTC 99		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						1112 11/19/04	AV 22.00	P&I 1.76
							RCPT TOT 22.00	PEN 1.76
17-004-2400	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 39.90	
		TXP#:0014430	SE NW LESS E1/4 OF NW1/4	SEC 4-135-30		EMV 15,900	AGRI CR 27.90	
MAINE, ALBERT D & RUTH E			SECT: 4 TWP:135.0	RG:30	ACRES: 19.90	TMV 9,300	HSTD NET 12.00	
7265 37TH AVE SW						NTC 51		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						1110 11/19/04	AV 12.00	P&I .96
							RCPT TOT 12.00	PEN .96
17-004-3100	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 107.60	
		TXP#:0022932	NE SW			EMV 47,900	AGRI CR 75.60	
SWANSON, DOUGLAS L			SECT: 4 TWP:135.0	RG:30	ACRES: 39.88	TMV 25,200	HSTD NET 32.00	
3542 76TH ST SW						NTC 139		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						321 5/14/04	AV 32.00	
17-004-3200	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.00	
		TXP#:0052829	NW OF SW LESS N1/2 OF N1/2 THRF, SEC 4-135-30			EMV 17,900	HSTD NET 52.00	
SCHULTES, DONALD J & BARBAR			SECT: 4 TWP:135.0	RG:30	ACRES: 29.90	TMV 12,000	SA 99891 66.00	
TRUSTEES						NTC 66	NET+SPEC 118.00	
7477 37TH AVE SW								
PEQUOT LAKES MN 56472								
							PAYMENTS	
						324 5/18/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
						1124 11/15/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-004-3201	RE	017-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 170.01	PTR 86.00
		TXP#:00411162 N1/2 OF N1/2 OF NW1/4 OF SW1/4 SEC 4-135-30					EMV 35,300	RMV TAX 3.59	
MILLER, ELIZABETH G		SECT: 4 TWP:135.0 RG:30 ACRES: 10.00					TMV 21,900	RES CR 87.60	
7404 37TH AVE SW							RMV 21,900	HSTD NET 86.00	
PEQUOT LAKES MN 56472							NTC 219	SA 99891 66.00	
								NET+SPEC 152.00	
							- - - - PAYMENTS - - - -		
							1418 12/20/04	AV 86.00	P&I 6.88
								01 99891 66.00	P&I 5.28
								RCPT TOT 152.00	PEN 12.16
17-004-3300	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 96.10	
		TXP#:0022932 SW SW					EMV 40,900	AGRI CR 68.10	
SWANSON, DOUGLAS L		SECT: 4 TWP:135.0 RG:30 ACRES: 39.65					TMV 22,700	HSTD NET 28.00	
3542 76TH ST SW							NTC 125		
PEQUOT LAKES, MN 56472							- - - - PAYMENTS - - - -		
							322 5/14/04	AV 28.00	
							101/233/000 1	TC TAX 899.18	PTR 234.00
							EMV 147,600	SGP TAX 218.72	
							TMV 115,000	RMV TAX 14.20	
							RMV 86,700	RES CR 239.20	
							NTC 1,158	AGRI CR 84.90	
								HSTD NET 808.00	
								SA 99891 150.00	
								NET+SPEC 958.00	
							- - - - PAYMENTS - - - -		
							323 5/14/04	AV 294.64	
								SG 109.36	
								01 99891 75.00	
								RCPT TOT 479.00	
							1008 11/10/04	AV 294.64	
								SG 109.36	
								01 99891 75.00	
								RCPT TOT 479.00	
17-004-4100	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 714.53	PTR 256.00
		TXP#:0028384 NE SE					EMV 114,000	RMV TAX 10.67	
JOHNSON, MELVIN A		SECT: 4 TWP:135.0 RG:30 ACRES: 39.95					TMV 114,000	RES CR 260.80	
% PRICE, RICHARD & JEAN							RMV 65,200	AGRI CR 146.40	
17 HILLCREST							NTC 921	HSTD NET 318.00	
TUSCALOSSA AL 35401								SA 99891 66.00	
PRICE, RICHARD & JEAN								NET+SPEC 384.00	
							- - - - PAYMENTS - - - -		
							223 4/23/04	AV 318.00	
								01 99891 66.00	
								RCPT TOT 384.00	
17-004-4200	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 226.00	
		TXP#:0028382 NW SE					EMV 55,000	N-HM NET 226.00	
JOHNSON, JULIE KAZLE		SECT: 4 TWP:135.0 RG:30 ACRES: 39.95					TMV 29,200		
16095 DODD LANE							NTC 292		
ROSEMOUNT MN 55068							- - - - PAYMENTS - - - -		
							613 7/21/04	AV 207.55	P&I 10.17
								RCPT TOT 207.55	PEN 10.17
17-004-4300	RE	017-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 811.15	PTR 260.00
		TXP#:0028383 SW SE					EMV 105,100	RMV TAX 17.11	
LARSON, MARY E		SECT: 4 TWP:135.0 RG:30 ACRES: 39.71					TMV 104,600	RES CR 278.26	
3440 76TH ST SW							RMV 104,600	HSTD NET 550.00	
PEQUOT LAKES, MN 56472							NTC 1,046	SA 99891 66.00	
								NET+SPEC 616.00	
								BAL DUE 616.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HOMEBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 1804  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
17-004-4400	RE	017-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 324.36	PTR 20.00
TXP#:0009217		PART OF SE1/4 OF SE1/4 SEC 4-135-30						
HARRINGTON, CLARENCE E		SECT: 4 TWP:135.0 RG:30 ACRES: 37.22						
7575 COUNTY 1 SW		EMV 62,800 RMV TAX 6.84						
PEQUOT LAKES, MN 56472		TMV 41,800 RES CR 167.20						
		RMV 41,800 HSTD NET 164.00						
		NTC 418 SA 99891 66.00						
		NET+SPEC 230.00						
		----- PAYMENTS -----						
		304 5/04/04 AV 164.00						
		01 99891 66.00						
		RCPT TOT 230.00						
17-004-4401	RE	017-2174-00-00-00-00	000	000	00000000	932/000/000 0		
TXP#:0028651		PART OF SE1/4 OF SE1/4 SEC 4-135-30						
PINE RIVER GROUP HOME, INC		SECT: 4 TWP:135.0 RG:30 ACRES: 2.50						
PO BOX 96								
PINE RIVER MN 56474								
17-005-1100	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 467.43	PTR 176.00
TXP#:0014430		GOV LOT 1						
MAINE, ALBERT D & RUTH E		SECT: 5 TWP:135.0 RG:30 ACRES: 44.89						
7265 37TH AVE SW		EMV 94,200 RMV TAX 7.37						
PEQUOT LAKES, MN 56472		TMV 72,600 RES CR 180.00						
		RMV 45,000 AGRI CR 82.80						
		NTC 602 HSTD NET 212.00						
		SA 99891 66.00						
		NET+SPEC 278.00						
		----- PAYMENTS -----						
		1106 11/19/04 AV 212.00 P&I 14.84						
		01 99891 66.00 P&I 4.62						
		RCPT TOT 278.00 PEN 19.46						
17-005-1200	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 76.00	
TXP#:0014430		GOV LOT 2						
MAINE, ALBERT D & RUTH E		SECT: 5 TWP:135.0 RG:30 ACRES: 45.55						
7265 37TH AVE SW		EMV 27,300 AGRI CR 54.00						
PEQUOT LAKES, MN 56472		TMV 18,000 HSTD NET 22.00						
		NTC 99						
		----- PAYMENTS -----						
		1107 11/19/04 AV 22.00 P&I 1.76						
		RCPT TOT 22.00 PEN 1.76						
17-005-1300	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 78.60	
TXP#:0014430		SW NE						
MAINE, ALBERT D & RUTH E		SECT: 5 TWP:135.0 RG:30 ACRES: 40.21						
7265 37TH AVE SW		EMV 30,500 AGRI CR 54.60						
PEQUOT LAKES, MN 56472		TMV 18,200 HSTD NET 24.00						
		NTC 100						
		----- PAYMENTS -----						
		1109 11/19/04 AV 24.00 P&I 1.92						
		RCPT TOT 24.00 PEN 1.92						
17-005-1400	RE	017-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.20	
TXP#:0014430		SE NE						
MAINE, ALBERT D & RUTH E		SECT: 5 TWP:135.0 RG:30 ACRES: 40.13						
7265 37TH AVE SW		EMV 29,800 AGRI CR 52.20						
PEQUOT LAKES, MN 56472		TMV 17,400 HSTD NET 22.00						
		NTC 96						
		----- PAYMENTS -----						
		1108 11/19/04 AV 22.00 P&I 1.76						
		RCPT TOT 22.00 PEN 1.76						
17-005-2100	RE	017-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 126.00	
TXP#:0037798		W1/2 OF GOV LOT 3						
WINKLER, JAMES		SECT: 5 TWP:135.0 RG:30 ACRES: 22.97						
1623 SHARON DR		EMV 24,200 N-HM NET 126.00						
NO MANKATO, MN 56003		TMV 16,300 SA 99891 66.00						
		NTC 163 NET+SPEC 192.00						
		----- PAYMENTS -----						
		329 5/13/04 AV 126.00						
		01 99891 66.00						
		RCPT TOT 192.00						

PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-005-2101	RE	017-2174-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX	284.01
							EMV	62,600 RMV TAX	5.99
							TMV	36,600 N-HM NET	290.00
							RMV	36,600 SA 99891	66.00
							NTC	366 NET+SPEC	356.00
							----- PAYMENTS -----		
							326	5/13/04 AV	145.00
								01 99891	33.00
								RCPT TOT	178.00
							736	9/27/04 AV	145.00
								01 99891	33.00
								RCPT TOT	178.00
17-005-2200	RE	017-2174-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	130.00
							EMV	25,000 N-HM NET	130.00
							TMV	16,700	
							NTC	167	
							----- PAYMENTS -----		
							328	5/13/04 AV	130.00
								TC TAX	248.75
								RMV TAX	5.25
								RES CR	128.00
								HSTD NET	126.00
								SA 99891	66.00
								NET+SPEC	192.00
							----- PAYMENTS -----		
							341	5/13/04 AV	126.00
								01 99891	66.00
								RCPT TOT	192.00
17-005-4100	RE	017-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	907.41
							EMV	308,200 RMV TAX	3.39
							TMV	195,200 RES CR	82.80
							RMV	20,700 AGRI CR	230.00
							NTC	1,168 HSTD NET	598.00
								SA 99891	66.00
								NET+SPEC	664.00
							----- PAYMENTS -----		
							325	5/18/04 AV	299.00
								01 99891	33.00
								RCPT TOT	332.00
							1123	11/15/04 AV	299.00
								01 99891	33.00
								RCPT TOT	332.00
17-006-1100	RE	017-2174-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	246.00
							EMV	50,100 N-HM NET	246.00
							TMV	31,800	
							NTC	318	
							----- PAYMENTS -----		
							207	4/23/04 AV	246.00
17-006-1200	RE	017-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	298.53
							EMV	53,200 SGP TAX	83.47
							TMV	38,400 N-HM NET	382.00
							NTC	384 SA 99891	66.00
								NET+SPEC	448.00
							----- PAYMENTS -----		
							206	4/23/04 AV	298.52
								SG	83.48
								01 99891	66.00
								RCPT TOT	448.00

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-006-1300	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
17-006-1300	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
17-006-1400	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
17-006-2100	RE	017-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	182.97
TXP#:0003392 S1/2 OF GOV LOTS 3 & 4									
EMV 36,000 SGP TAX 51.03									
CAMPBELL, MICHAEL L & D M SECT: 6 TWP:135.0 RG:30 ACRES: 45.52									
3391 72ND ST SW									
PEQUOT LAKES, MN 56472									
NTC 235									
PAYMENTS									
306 5/17/04 AV 182.96									
SG 51.04									
RCPT TOT 234.00									
17-006-2101	RE	017-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	217.21
TXP#:0049119 N1/2 OF GOV LOTS 3 & 4									
EMV 62,300 SGP TAX 60.79									
DEMPSEY, KENNETH & DANETTE SECT: 6 TWP:135.0 RG:30 ACRES: 45.52									
18233 KRYPTON ST NW									
ANOKA MN 55303									
NTC 279									
PAYMENTS									
205 5/03/04 AV 217.20									
SG 60.80									
RCPT TOT 278.00									
17-006-2300	RE	017-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	319.66
TXP#:0022841 GOV LOT 5									
EMV 67,300 RMV TAX 6.74									
SUMMERS, RICHARD A SECT: 6 TWP:135.0 RG:30 ACRES: 47.95									
7396 45TH AVE SW									
PEQUOT LAKES, MN 56472									
TMV 41,100 RES CR 164.40									
RMV 41,100 HSTD NET 162.00									
NTC 411 SA 99891 66.00									
NET+SPEC 228.00									
BAL DUE 228.00									
17-006-2400	RE	017-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	147.29
TXP#:0022841 SE NW									
EMV 33,600 RMV TAX 3.11									
SUMMERS, RICHARD A SECT: 6 TWP:135.0 RG:30 ACRES: 39.92									
7396 45TH AVE SW									
PEQUOT LAKES, MN 56472									
TMV 19,100 RES CR 76.40									
RMV 19,100 HSTD NET 74.00									
NTC 191									
BAL DUE 74.00									
17-006-3100	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
17-006-3200	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	306.00
TXP#:0010425 GOV LOT 6									
EMV 63,700 N-HM NET 306.00									
HOUK, MARLYN O SECT: 6 TWP:135.0 RG:30 ACRES: 48.92									
318 DEERWOOD LANE									
PLYMOUTH, MN 55441									
FUR & FOWL, INC									
NTC 393									
PAYMENTS									
328 5/17/04 AV 153.00									
904 10/20/04 AV 152.00									
BAL DUE 1.00									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-006-3300	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	304.00
		TXP#:0010425 GOV LOT 7					EMV 63,700	N-HM NET	304.00
HOUK, MARLYN O		SECT: 6 TWP:135.0 RG:30			ACRES: 49.99		TMV 39,200		
318 DEERWOOD LANE							NTC 392		
PLYMOUTH, MN 55441									
FUR & FOWL, INC									
								PAYMENTS	
							326 5/17/04	AV	152.00
							905 10/20/04	AV	152.00
17-006-3400	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 6 TWP:135.0 RG:30			ACRES: 39.24				
17-006-4100	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 6 TWP:135.0 RG:30			ACRES: 39.50				
17-006-4200	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT: 6 TWP:135.0 RG:30			ACRES: 39.52				
17-006-4300	RE	017-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW SE							
STATE OF MINNESOTA		SECT: 6 TWP:135.0 RG:30			ACRES: 39.25				
17-006-4400	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT: 6 TWP:135.0 RG:30			ACRES: 39.23				
17-007-1100	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	144.00
		TXP#:0033210 NE NE					EMV 24,300	N-HM NET	144.00
MEYER, DAWN S		SECT: 7 TWP:135.0 RG:30			ACRES: 38.84		TMV 18,600		
960 TANGLEWOOD DR							NTC 186		
SHOREVIEW, MN 55126									
GOBLE, DAWN S									
								PAYMENTS	
							320 5/17/04	AV	72.00
							812 10/18/04	AV	72.00
17-007-1200	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30			ACRES: 38.81				
17-007-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30			ACRES: 39.24				
17-007-1400	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	140.00
		TXP#:0033210 SE NE					EMV 19,200	N-HM NET	140.00
MEYER, DAWN S		SECT: 7 TWP:135.0 RG:30			ACRES: 38.99		TMV 14,000		
960 TANGLEWOOD DR							NTC 140		
SHOREVIEW, MN 55126									
GOBLE, DAWN S									
								PAYMENTS	
							319 5/17/04	AV	70.00
							813 10/18/04	AV	70.00
17-007-2100	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30			ACRES: 38.86				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-007-2200	RE	017-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	208.00
		TXP#:0008001 GOV LOT 1					EMV 47,500	N-HM NET	208.00
GOBLE, JOHN M, III		SECT: 7 TWP:135.0 RG:30		ACRES:	50.75		TMV 26,900		
18181 SW 90 CT							NTC 269		
MIAMI FL 33157									
-----									
							223 4/05/04	AV	208.00
17-007-2300	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	310.00
		TXP#:0008001 GOV LOT 2					EMV 55,500	N-HM NET	310.00
GOBLE, JOHN M, III		SECT: 7 TWP:135.0 RG:30		ACRES:	51.43		TMV 30,900		
18181 SW 90 CT							NTC 309		
MIAMI FL 33157									
-----									
							224 4/05/04	AV	310.00
17-007-2400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30		ACRES:	39.31				
17-007-3100	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	332.00
		TXP#:0009219 NE SW					EMV 53,600	N-HM NET	332.00
HARRINGTON, DELBERT		SECT: 7 TWP:135.0 RG:30		ACRES:	38.79		TMV 33,100		
6371 KEATS AVE N							NTC 331		
STILLWATER, MN 55082									
-----									
							327 5/10/04	AV	166.00
							830 10/08/04	AV	166.00
17-007-3200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30		ACRES:	51.65				
17-007-3300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30		ACRES:	52.43				
17-007-3400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30		ACRES:	39.45				
17-007-4100	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	343.49
		TXP#:0008001 NE SE					EMV 59,300	SGP TAX	74.51
GOBLE, JOHN M, III		SECT: 7 TWP:135.0 RG:30		ACRES:	38.84		TMV 34,400	N-HM NET	418.00
18181 SW 90 CT							NTC 344	SA 99891	66.00
MIAMI FL 33157								NET+SPEC	484.00
-----									
							225 4/05/04	AV	343.48
								SG	74.52
								01 99891	66.00
								RCPT TOT	484.00
17-007-4200	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	294.00
		TXP#:0009219 NW SE					EMV 46,300	N-HM NET	294.00
HARRINGTON, DELBERT		SECT: 7 TWP:135.0 RG:30		ACRES:	38.73		TMV 29,400		
6371 KEATS AVE N							NTC 294		
STILLWATER, MN 55082									
-----									
							326 5/10/04	AV	147.00
							829 10/08/04	AV	147.00
17-007-4300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT: 7 TWP:135.0 RG:30		ACRES:	39.37				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
17-007-4400	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	138.00
						EMV	22,400 N-HM NET	138.00
TXP#:0008001 SE SE						TMV	13,700	
GOBLE, JOHN M, III						NTC	137	
18181 SW 90 CT						----- PAYMENTS -----		
MIAMI FL 33157						226	4/05/04 AV	138.00
17-008-1200	RE	017-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	192.71
TXP#:0052829 N1/2 OF NE, SEC 8-135-30						EMV	62,000 RMV TAX	1.29
SCHULTES, DONALD J & BARBAR						TMV	38,700 HSTD NET	194.00
TRUSTEES						RMV	7,900	
7477 37TH AVE SW						NTC	248	
PEQUOT LAKES MN 56472						----- PAYMENTS -----		
						323	5/18/04 AV	97.00
						1122	11/15/04 AV	97.00
17-008-1300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	614.00
TXP#:0008003 SW NE, SW, NW SE, & S1/2 OF SE, SEC 8-135-						EMV	171,900 HSTD NET	614.00
GOBLE, LEONARD A, TRUSTEE						TMV	111,600	
4049 80TH ST SW						NTC	613	
PEQUOT LAKES, MN 56472						----- PAYMENTS -----		
						302	5/13/04 AV	307.00
						1017	11/02/04 AV	307.00
17-008-1400	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	144.00
TXP#:0053246 SE NE						EMV	19,600 N-HM NET	144.00
RUSSELL, ANTHONY W, JAMES H						TMV	14,300	
& ROXANNE A; ZWILLING, MARY						NTC	143	
901 8TH AVE SE						----- PAYMENTS -----		
ST CLOUD MN 56304						313	5/17/04 AV	72.00
						842	10/18/04 AV	72.00
17-008-2100	RE	017-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE NW						TAX FORFEITED		
17-008-2200						111/000/000 0	TC TAX	106.00
TXP#:0033210 NW NW						EMV	18,900 N-HM NET	106.00
MEYER, DAWN S						TMV	13,700	
960 TANGLEWOOD DR						NTC	137	
SHOREVIEW, MN 55126						----- PAYMENTS -----		
GOBLE, DAWN S						318	5/17/04 AV	53.00
						814	10/18/04 AV	53.00
17-008-2300	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	214.00
TXP#:0033210 SW NW						EMV	32,700 N-HM NET	214.00
MEYER, DAWN S						TMV	21,400	
960 TANGLEWOOD DR						NTC	214	
SHOREVIEW, MN 55126						----- PAYMENTS -----		
GOBLE, DAWN S						317	5/17/04 AV	107.00
						811	10/18/04 AV	107.00
17-008-2400	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE NW						TAX FORFEITED		
17-008-4100						111/000/000 0	TC TAX	168.00
TXP#:0026270 NE SE						EMV	22,300 N-HM NET	168.00
RUSSELL, ANTHONY & LORI						TMV	16,700	
901 8TH AVE SE						NTC	167	
ST CLOUD MN 56304						----- PAYMENTS -----		
						314	5/17/04 AV	84.00
						841	10/18/04 AV	84.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-009-1101	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	44.00
		TXP#:0050347 E330 FT OF NE NE					EMV	16,500 N-HM NET	44.00
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 9.95		TMV	5,600	
							NTC	56	
-----									
							311 5/17/04	AV	44.00
-----									
17-009-1102	RE	017-2174-00-00-00-00	000	000	00000000		101/204/000 0	TC TAX	372.93
		TXP#:0050347 NE NE EXC E330 FT THRF					EMV	62,400 RMV TAX	5.07
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 29.40		TMV	48,100 N-HM NET	378.00
							RMV	31,000 SA 99891	66.00
							NTC	481 NET+SPEC	444.00
-----									
							316 5/17/04	AV	189.00
								01 99891	33.00
								RCPT TOT	222.00
							845 10/15/04	AV	189.00
								01 99891	33.00
								RCPT TOT	222.00
17-009-1200	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	138.00
		TXP#:0050347 NW NE					EMV	28,500 N-HM NET	138.00
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 39.33		TMV	17,900	
							NTC	179	
-----									
							317 5/17/04	AV	69.00
							846 10/15/04	AV	69.00
17-009-1300	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	130.00
		TXP#:0050347 SW NE					EMV	27,500 N-HM NET	130.00
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 39.34		TMV	16,800	
							NTC	168	
-----									
							318 5/17/04	AV	65.00
							847 10/15/04	AV	65.00
17-009-1400	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	120.00
		TXP#:0050347 SE NE					EMV	25,900 N-HM NET	120.00
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 39.37		TMV	15,500	
							NTC	155	
-----									
							319 5/17/04	AV	60.00
							848 10/15/04	AV	60.00
17-009-2100	RE	017-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	128.00
		TXP#:0050347 NE NW					EMV	24,900 N-HM NET	128.00
PENNCO LIMITED									
C/O ROGER DONDELINGER									
PO BOX 323									
1511 HWY 210									
BRAINERD MN 56401									
		SECT: 9 TWP:135.0 RG:30			ACRES: 39.29		TMV	16,400	
							NTC	164	
-----									
							320 5/17/04	AV	64.00
							849 10/15/04	AV	64.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
17-009-2201	RE	017-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	438.36 PTR	146.00
	TXP#:0038662	NW NW LESS S1/2				EMV 62,500 RMV TAX	9.24	
MAINE, ALBERT D JR		SECT: 9 TWP:135.0 RG:30 ACRES: 19.63				TMV 56,400 RES CR	225.60	
7638 37TH AVE SW						RMV 56,400 HSTD NET	222.00	
PEQUOT LAKES, MN 56472						NTC 564 SA 99891	66.00	
						NET+SPEC	288.00	
						PAYMENTS		
						321 5/05/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
						720 9/14/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
17-009-2202	RE	017-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	99.50	
	TXP#:0006690	S1/2 OF NW NW, SEC 9-135-30				EMV 24,200 RMV TAX	2.10	
FIELDS, DAVID LYLE		SECT: 9 TWP:135.0 RG:30 ACRES: 19.64				TMV 12,900 RES CR	51.60	
165 HENSONSHIRE DR						RMV 12,900 HSTD NET	50.00	
MANKATO, MN 56001-9344						NTC 129		
						PAYMENTS		
						228 4/14/04 AV	50.00	
17-009-2300	RE	017-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	575.53 PTR	78.00
	TXP#:0039386	SW NW				EMV 84,000 RMV TAX	4.47	
RAMSEY, MICHAEL & TAMI		SECT: 9 TWP:135.0 RG:30 ACRES: 39.29				TMV 57,500 RES CR	230.00	
7724 37TH AVE SW						RMV 57,500 HSTD NET	350.00	
PEQUOT LAKES MN 56472-9258						NTC 575 SA 99891	66.00	
						NET+SPEC	416.00	
						PAYMENTS		
						337 5/10/04 AV	175.00	
						01 99891	33.00	
						RCPT TOT	208.00	
						704 9/22/04 AV	175.00	
						01 99891	33.00	
						RCPT TOT	208.00	
17-009-2400	RE	017-2174-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	122.00	
	TXP#:0050347	SE NW				EMV 23,800 N-HM NET	122.00	
PENSCO LIMITED		SECT: 9 TWP:135.0 RG:30 ACRES: 39.31				TMV 15,600		
C/O ROGER DONDELINGER						NTC 156		
PO BOX 323						PAYMENTS		
1511 HWY 210						321 5/17/04 AV	61.00	
BRAINERD MN 56401						850 10/15/04 AV	61.00	
17-009-3100	RE	017-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	454.47 PTR	120.00
	TXP#:0035308	NE SW				EMV 50,400 RMV TAX	3.53	
BORK, DANIEL D		SECT: 9 TWP:135.0 RG:30 ACRES: 39.32				TMV 45,500 RES CR	182.00	
7992 37TH AVE SW						RMV 45,500 HSTD NET	276.00	
PEQUOOT LAKES MN 56472						NTC 455 SA 99891	66.00	
						NET+SPEC	342.00	
						PAYMENTS		
						305 5/18/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
						805 10/15/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
17-009-3200	RE	017-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	192.32	
	TXP#:0035308	NW SW				EMV 35,600 RMV TAX	1.49	
BORK, DANIEL D		SECT: 9 TWP:135.0 RG:30 ACRES: 39.30				TMV 19,300 RES CR	1.81	
7992 37TH AVE SW						RMV 19,300 HSTD NET	192.00	
PEQUOOT LAKES MN 56472						NTC 193		
						PAYMENTS		
						306 5/18/04 AV	96.00	
						806 10/15/04 AV	96.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
17-009-3300	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.55	
						EMV 44,000	RMV TAX 2.45	
						TMV 31,500	HSTD NET 318.00	
						RMV 31,500	SA 99891 66.00	
						NTC 315	NET+SPEC 384.00	
-----								
						307 5/18/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
						807 10/15/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
17-009-3400	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 207.58	
						EMV 39,300	RMV TAX 1.62	
						TMV 20,800	RES CR 83.20	
						RMV 20,800	HSTD NET 126.00	
						NTC 208		
-----								
						304 5/18/04	AV 63.00	
						808 10/15/04	AV 63.00	
17-009-4100	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 313.89	
						EMV 52,700	SGP TAX 68.11	
						TMV 31,400	N-HM NET 382.00	
						NTC 314	SA 99891 66.00	
							NET+SPEC 448.00	
-----								
						315 5/17/04	AV 156.94	
							SG 34.06	
							01 99891 33.00	
							RCPT TOT 224.00	
						840 10/18/04	AV 156.95	
							SG 34.05	
							01 99891 33.00	
							RCPT TOT 224.00	
17-009-4200	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 196.00	
						EMV 29,200	N-HM NET 196.00	
						TMV 19,500		
						NTC 195		
-----								
						316 5/17/04	AV 98.00	
						839 10/18/04	AV 98.00	
17-009-4300	RE	017-0116-00-00-00-00	000	000	00000000	542/000/000 0		
TAX FORFEITED								
17-009-4407	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 218.00	
						EMV 34,100	N-HM NET 218.00	
						TMV 21,700		
						NTC 217		
-----								
						348 5/18/04	AV 218.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
17-009-4408	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 641.03	PTR 292.00	
TXP#:0018739		S20 ACS OF SE SE					EMV 94,800	RMV TAX 4.97	
POTZ, GERALD M		SECT: 9 TWP:135.0	RG:30	ACRES: 19.71		TMV 64,000	RES CR 256.00		
7983 COUNTY RD 1 SW						RMV 64,000	HSTD NET 390.00		
PEQUOT LAKES, MN 56472						NTC 640	SA 99891 66.00		
							NET+SPEC 456.00		
-----									
							PAYMENTS		
305 5/14/04							AV 195.00		
							01 99891 33.00		
							RCPT TOT 228.00		
							BAL DUE 228.00		
							TC TAX 452.37		
							EMV 77,900	RMV TAX 3.63	
							TMV 58,300	N-HM NET 456.00	
							RMV 22,200	SA 99891 66.00	
							NTC 583	NET+SPEC 522.00	
-----									
							PAYMENTS		
214 4/13/04							AV 228.00		
							01 99891 33.00		
							RCPT TOT 261.00		
915 10/27/04							AV 228.00		
							01 99891 33.00		
							RCPT TOT 261.00		
							TC TAX 46.00		
							EMV 13,500	HSTD NET 46.00	
							TMV 10,800		
							NTC 59		
-----									
							PAYMENTS		
216 4/13/04							AV 46.00		
							TC TAX 703.92	PTR 312.00	
							EMV 90,700	RMV TAX 14.85	
							TMV 90,700	RES CR 290.77	
							RMV 90,700	HSTD NET 428.00	
							NTC 907	SA 99891 66.00	
							NET+SPEC 494.00		
-----									
							PAYMENTS		
444 5/10/04							AV 214.00		
							01 99891 33.00		
							RCPT TOT 247.00		
1107 10/08/04							AV 214.00		
							01 99891 33.00		
							RCPT TOT 247.00		
							TC TAX 130.00		
							EMV 28,900	HSTD NET 130.00	
							TMV 16,800		
							NTC 168		
-----									
							PAYMENTS		
323 5/18/04							AV 65.00		
1314 12/06/04							AV 65.00	P&I 5.20	
							RCPT TOT 65.00	PEN 5.20	
							TC TAX 166.00		
							EMV 37,000	N-HM NET 166.00	
							TMV 21,400		
							NTC 214		
-----									
							PAYMENTS		
213 4/13/04							AV 83.00		
914 10/27/04							AV 83.00		





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
17-011-4100	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
17-011-4100	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SE										
SECT:11 TWP:135.0 RG:30 ACRES: 39.56										
17-011-4200	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW SE										
SECT:11 TWP:135.0 RG:30 ACRES: 39.68										
17-011-4300	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW SE										
SECT:11 TWP:135.0 RG:30 ACRES: 39.66										
17-011-4400	RE	017-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE SE										
SECT:11 TWP:135.0 RG:30 ACRES: 39.54										
17-012-1100	RE	017-0181-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX 2,219.69	PTR 282.00	
TXP#:0054300 ALL OF SEC 12-135-30 EXC NW NW & ALSO EXC										
HAUGER, HENRY J & SHARON F, N 28 RDS OF NE NW THRF										
2153 76TH ST SW										
PEQUOT LAKES MN 56472										
HENRY J & SHARON F HAUGER T										
								EMV 429,500	SGP TAX 267.81	
								TMV 322,700	RMV TAX 37.70	
								RMV 78,800	RES CR 183.20	
								NTC 2,296	AGRI CR 230.00	
									HSTD NET 2,112.00	
									SA 99891 66.00	
									NET+SPEC 2,178.00	
----- PAYMENTS -----										
								801 10/15/04	AV 1,844.18	P&I 73.77
									SG 267.82	P&I 10.71
									01 99891 66.00	P&I 2.64
									RCPT TOT 2,178.00	PEN 87.12
									TC TAX 456.61	PTR 264.00
17-012-2001	RE	017-0181-00-00-00-00	000	000	00000000		201/000/000 1			
TXP#:0051519 N462' OF E1/2 OF NW										
SECT:12 TWP:135.0 RG:30 ACRES: 14.01										
PARKER, MARY G										
2379 76TH ST SW										
PEQUOT LAKES MN 56472										
								EMV 49,600	RMV TAX 22.59	
								TMV 47,300	RES CR 189.20	
								RMV 47,300	HSTD NET 290.00	
								NTC 473	SA 99891 66.00	
									NET+SPEC 356.00	
									BAL DUE 356.00	
17-012-2200	RE	017-0181-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 100.70		
TXP#:0021932 NW NW										
SECT:12 TWP:135.0 RG:30 ACRES: 39.56										
SNYDER, DONALD H & MARY LYN										
2730 100TH ST SW										
PEQUOT LAKES, MN 56472										
								EMV 32,000	AGRI CR 56.70	
								TMV 18,900	HSTD NET 44.00	
								NTC 104		
----- PAYMENTS -----										
								241 5/04/04	AV 44.00	
17-013-1100	RE	017-0181-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 562.00		
TXP#:0054300 N1/2 OF SEC 13-135-30										
SECT:13 TWP:135.0 RG:30 ACRES: 320.30										
HAUGER, HENRY J & SHARON F,										
2153 76TH ST SW										
PEQUOT LAKES MN 56472										
HENRY J & SHARON F HAUGER T										
								EMV 168,400	HSTD NET 562.00	
								TMV 105,800		
								NTC 582		
----- PAYMENTS -----										
								800 10/15/04	AV 562.00	P&I 22.48
									RCPT TOT 562.00	PEN 22.48
17-013-3100	RE	017-0181-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SW										
SECT:13 TWP:135.0 RG:30 ACRES: 40.04										
17-013-3200	RE	017-0181-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW SW										
SECT:13 TWP:135.0 RG:30 ACRES: 39.94										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-013-3300	RE	017-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
17-013-3300	RE	017-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
17-013-3400	RE	017-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
17-013-4100	RE	017-0181-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 216.00	
TXP#:0035804 NE SE									
BAUMGARTNER, CHAD S & SARAH									
41205 175TH AVE									
BERTHA MN 56437									
EMV 39,700 N-HM NET 216.00									
TMV 22,400									
NTC 224									
PAYMENTS									
378 5/18/04 AV 216.00									
17-013-4200	RE	017-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 234.00	
TXP#:0020631 NW SE									
SCHMIDT, RUSSELL E, ETAL									
SECT:13 TWP:135.0 RG:30 ACRES: 40.15									
BOX 401									
NISSWA, MN 56468									
EMV 39,700 N-HM NET 234.00									
TMV 24,300									
NTC 243									
PAYMENTS									
300 5/10/04 AV 117.00									
809 10/11/04 AV 117.00									
17-013-4300	RE	017-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 266.00	
TXP#:0020631 SW SE									
SCHMIDT, RUSSELL E, ETAL									
SECT:13 TWP:135.0 RG:30 ACRES: 40.19									
BOX 401									
NISSWA, MN 56468									
EMV 45,500 N-HM NET 266.00									
TMV 27,500									
NTC 275									
PAYMENTS									
301 5/10/04 AV 133.00									
807 10/11/04 AV 133.00									
17-013-4400	RE	017-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 266.00	
TXP#:0020631 SE SE									
SCHMIDT, RUSSELL E, ETAL									
SECT:13 TWP:135.0 RG:30 ACRES: 40.25									
BOX 401									
NISSWA, MN 56468									
EMV 45,600 N-HM NET 266.00									
TMV 27,500									
NTC 275									
PAYMENTS									
302 5/10/04 AV 133.00									
808 10/11/04 AV 133.00									
17-014-1100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
17-014-1200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
17-014-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
17-014-1400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
SECT:14 TWP:135.0 RG:30 ACRES: 39.94									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-014-2100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	97.40	
							EMV 26,400 AGRI CR	53.40	
							TMV 17,800 HSTD NET	44.00	
							NTC 98		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.84									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							905 10/20/04 AV	44.00	P&I 3.52
							RCPT TOT	44.00	PEN 3.52
							TC TAX	283.85	PTR 90.00
							EMV 46,300 RMV TAX	1.15	
							TMV 39,400 RES CR	59.20	
							RMV 14,800 AGRI CR	73.80	
							NTC 283 HSTD NET	152.00	
							SA 99891	66.00	
							NET+SPEC	218.00	
								PAYMENTS	
							906 10/20/04 AV	152.00	P&I 6.08
							01 99891	66.00	P&I 2.64
							RCPT TOT	218.00	PEN 8.72
							TC TAX	80.40	
							EMV 23,400 AGRI CR	44.40	
							TMV 14,800 HSTD NET	36.00	
							NTC 81		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.80									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							907 10/20/04 AV	36.00	P&I 2.88
							RCPT TOT	36.00	PEN 2.88
							TC TAX	95.90	
							EMV 28,700 AGRI CR	51.90	
							TMV 17,300 HSTD NET	44.00	
							NTC 95		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.85									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							904 10/20/04 AV	44.00	P&I 3.52
							RCPT TOT	44.00	PEN 3.52
							TC TAX	97.10	
							EMV 28,700 AGRI CR	53.10	
							TMV 17,700 HSTD NET	44.00	
							NTC 97		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.86									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							903 10/20/04 AV	44.00	P&I 3.52
							RCPT TOT	44.00	PEN 3.52
							TC TAX	85.10	
							EMV 23,900 AGRI CR	47.10	
							TMV 15,700 HSTD NET	38.00	
							NTC 86		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.82									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							902 10/20/04 AV	38.00	P&I 3.04
							RCPT TOT	38.00	PEN 3.04
							TC TAX	86.00	
							EMV 26,000 HSTD NET	86.00	
							TMV 15,600		
							NTC 86		
PARKER, CLARENCE R SECT:14 TWP:135.0 RG:30 ACRES: 39.83									
8050 29TH AVE SW									
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							901 10/20/04 AV	86.00	P&I 3.44
							RCPT TOT	86.00	PEN 3.44





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
17-015-2200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 162.00		
						EMV	23,900 HSTD NET 162.00		
TXP#:0028793 NW NW						TMV	16,100		
TULENCHIK, BILL A & TRACY						NTC	161		
2556 COUNTY 17 SW						----- PAYMENTS -----			
PEQUOT LAKES, MN 56472						306	5/18/04 AV	81.00	
CLOW RANCH						1320	12/06/04 AV	81.00 P&I 6.48	
							RCPT TOT	81.00 PEN 6.48	
							TC TAX	160.00	
17-015-2300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 160.00		
TXP#:0028793 SW NW						EMV	25,200 HSTD NET 160.00		
TULENCHIK, BILL A & TRACY						TMV	16,000		
2556 COUNTY 17 SW						NTC	160		
PEQUOT LAKES, MN 56472						----- PAYMENTS -----			
CLOW RANCH						307	5/18/04 AV	80.00	
						1319	12/06/04 AV	80.00 P&I 6.40	
							RCPT TOT	80.00 PEN 6.40	
17-015-2400	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 SE NW						TAX FORFEITED			
17-015-3100						561/000/000 0			
TXP#:0023203 NE SW						TAX FORFEITED			
17-015-3200						201/000/000 1	TC TAX 404.85	PTR 48.00	
TXP#:0033875 NW SW						EMV	69,100 RMV TAX 3.15		
LEEK, ALAN C & SALLY L						TMV	40,500 RES CR 162.00		
8236 COUNTY 1 SW						RMV	40,500 HSTD NET 246.00		
PEQUOT LAKES MN 56472						NTC	405 SA 99891 66.00		
							NET+SPEC 312.00		
							BAL DUE 312.00		
17-015-3300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 124.00		
TXP#:0042692 SW SW						EMV	19,200 N-HM NET 124.00		
WEINAND, SHAWN P & LINDA L						TMV	12,300		
4065 CHELSEA RD W						NTC	123		
MONTICELLO MN 55362						----- PAYMENTS -----			
						333	5/10/04 AV	62.00	
						919	10/20/04 AV	62.00	
						1121	11/16/04 AV	62.00	
						806216	11/19/04 AV	-62.00	
17-015-3400	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 SE SW						TAX FORFEITED			
17-015-4100						111/000/000 0	TC TAX 714.00		
TXP#:0033926 SE						EMV	107,400 N-HM NET 714.00		
MOODY, ROBERT KRIS, TRUSTEE						TMV	71,300		
6404 17TH AVE SW						NTC	713		
PEQUOT LAKES, MN 56472-980						----- PAYMENTS -----			
						313	5/05/04 AV	714.00	
17-016-0001	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0022318 N1/2 OF SW & SE SW						TAX FORFEITED			
STATE OF MINNESOTA						SECT:16	TWP:135.0	RG:30	ACRES: 119.28

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-016-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 424.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
17-016-1100	RE	017-0116-00-00-00-00	000	000	00000000	EMV 73,600	N-HM NET 424.00	
TXP#:0023287 N1/2 OF NE		SECT:16 TWP:135.0 RG:30		ACRES: 79.40		TMV 42,300		
TERRY, ALICE K						NTC 423		
8107 INTERLACHEN RD								
LAKE SHORE MN 56468								
							PAYMENTS	
							322 5/18/04 AV	212.00
							812 10/18/04 AV	424.00
							806065 10/29/04 AV	-212.00
							201/000/000 1	TC TAX 1,541.74
								PTR 734.00
							EMV 155,000	RMV TAX 11.97
							TMV 154,100	RES CR 233.71
							RMV 154,100	HSTD NET 1,320.00
							NTC 1,541	SA 99891 66.00
								NET+SPEC 1,386.00
							PAYMENTS	
							312 5/11/04 AV	660.00
							01 99891	33.00
								RCPT TOT 693.00
							847 10/08/04 AV	660.00
							01 99891	33.00
								RCPT TOT 693.00
17-016-1300	RE	017-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,541.74	
TXP#:0037051 S1/2 OF NE		SECT:16 TWP:135.0 RG:30		ACRES: 79.63		EMV 155,000	RMV TAX 11.97	
ZITUR, DONALD & IRENE						TMV 154,100	RES CR 233.71	
8071 COUNTY RD 1 SW						RMV 154,100	HSTD NET 1,320.00	
PEQUOT LAKES MN 56472						NTC 1,541	SA 99891 66.00	
							NET+SPEC 1,386.00	
							PAYMENTS	
							312 5/11/04 AV	660.00
							01 99891	33.00
								RCPT TOT 693.00
							847 10/08/04 AV	660.00
							01 99891	33.00
								RCPT TOT 693.00
17-016-2100	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 254.03	
TXP#:0040553 NE NW		SECT:16 TWP:135.0 RG:30		ACRES: 39.53		EMV 49,200	RMV TAX 1.97	
PRICE, JOHN & MARGARITA						TMV 25,400	HSTD NET 256.00	
8010 37TH AVE SW						RMV 25,400		
PEQUOT LAKES MN 56472						NTC 254		
							PAYMENTS	
							309 5/10/04 AV	128.00
							729 9/24/04 AV	128.00
17-016-2200	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,699.44	
TXP#:0040553 NW NW		SECT:16 TWP:135.0 RG:30		ACRES: 39.42		EMV 174,100	RMV TAX 13.19	
PRICE, JOHN & MARGARITA						TMV 169,900	RES CR 196.63	
8010 37TH AVE SW						RMV 169,900	HSTD NET 1,516.00	
PEQUOT LAKES MN 56472						NTC 1,699	SA 99891 66.00	
							NET+SPEC 1,582.00	
							PAYMENTS	
							310 5/10/04 AV	758.00
							01 99891	33.00
								RCPT TOT 791.00
							730 9/24/04 AV	758.00
							01 99891	33.00
								RCPT TOT 791.00
17-016-2300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 80.40	
TXP#:0013508 SW NW		SECT:16 TWP:135.0 RG:30		ACRES: 39.53		EMV 23,800	AGRI CR 44.40	
LEEK, WAYNE						TMV 14,800	HSTD NET 36.00	
8201 37TH AVE SW						NTC 81		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
							312 5/14/04 AV	36.00
17-016-2400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 88.00	
TXP#:0013508 SE NW		SECT:16 TWP:135.0 RG:30		ACRES: 39.65		EMV 26,100	HSTD NET 88.00	
LEEK, WAYNE						TMV 15,900		
8201 37TH AVE SW						NTC 87		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
							307 5/14/04 AV	88.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-016-3300	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	244.27
							EMV	43,400 RMV TAX	1.89
							TMV	24,500 RES CR	90.16
							RMV	24,500 HSTD NET	156.00
							NTC	245	
-----									
PAYMENTS									
-----									
							219 4/19/04	AV	156.00
							101/000/000 1	TC TAX	295.01
							EMV	49,600 RMV TAX	1.79
							TMV	34,600 RES CR	92.00
							RMV	23,000 AGRI CR	34.80
							NTC	294 HSTD NET	170.00
								SA 99891	66.00
								NET+SPEC	236.00
-----									
PAYMENTS									
-----									
							104 3/29/04	AV	170.00
								01 99891	66.00
								RCPT TOT	236.00
							101/000/000 1	TC TAX	80.10
							EMV	24,900 AGRI CR	44.10
							TMV	14,700 HSTD NET	36.00
							NTC	81	
-----									
PAYMENTS									
-----									
							107 3/29/04	AV	36.00
							101/000/000 1	TC TAX	88.00
							EMV	28,600 AGRI CR	48.00
							TMV	16,000 HSTD NET	40.00
							NTC	88	
-----									
PAYMENTS									
-----									
							106 3/29/04	AV	40.00
							101/000/000 1	TC TAX	48.40
							EMV	15,900 AGRI CR	26.40
							TMV	8,800 HSTD NET	22.00
							NTC	48	
-----									
PAYMENTS									
-----									
							105 3/29/04	AV	22.00
							151/000/000 0	TC TAX	279.54
							EMV	50,500 SGP TAX	60.46
							TMV	28,000 N-HM NET	340.00
							NTC	280 SA 99891	66.00
								NET+SPEC	406.00
-----									
PAYMENTS									
-----									
							109 3/26/04	AV	139.77
								SG	30.23
								01 99891	33.00
								RCPT TOT	203.00
							922 10/19/04	AV	139.77
								SG	30.23
								01 99891	33.00
								RCPT TOT	203.00
							101/000/000 1	TC TAX	96.20
							EMV	28,300 AGRI CR	52.20
							TMV	17,400 HSTD NET	44.00
							NTC	96	
-----									
PAYMENTS									
-----									
							310 5/14/04	AV	44.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
17-017-1300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 682.36	PTR 348.00
LEEK, WAYNE		SECT:17 TWP:135.0 RG:30 ACRES: 39.47							
8201 37TH AVE SW									
PEQUOT LAKES, MN 56472									
		EMV 99,500 RMV TAX 4.44							
		TMV 77,200 RES CR 228.80							
		RMV 57,200 AGRI CR 60.00							
		NTC 682 HSTD NET 398.00							
		SA 99891 66.00							
		NET+SPEC 464.00							
		- - - - - PAYMENTS - - - - -							
		304 5/14/04 AV 398.00							
		01 99891 66.00							
		RCPT TOT 464.00							
17-017-1400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 89.20	
LEEK, WAYNE		SECT:17 TWP:135.0 RG:30 ACRES: 39.57							
8201 37TH AVE SW									
PEQUOT LAKES, MN 56472									
		EMV 28,400 AGRI CR 49.20							
		TMV 16,400 HSTD NET 40.00							
		NTC 90							
		- - - - - PAYMENTS - - - - -							
		305 5/14/04 AV 40.00							
17-017-2200	RE	017-0116-00-00-00-00	000	000	00000000		101/201/000 1	TC TAX 1,782.78	PTR 646.00
GOBLE, MARSHA E, TRUSTEE		ALL OF NW, SEC 17-135-30							
4049 80TH ST SW		SECT:17 TWP:135.0 RG:30 ACRES: 157.16							
PEQUOT LAKES MN 56472									
		EMV 225,900 RMV TAX 9.30							
		TMV 225,900 RES CR 396.48							
		RMV 119,700 AGRI CR 293.60							
		NTC 1,782 HSTD NET 1,102.00							
		SA 99891 66.00							
		NET+SPEC 1,168.00							
		- - - - - PAYMENTS - - - - -							
		303 5/13/04 AV 551.00							
		01 99891 33.00							
		RCPT TOT 584.00							
		1018 11/02/04 AV 551.00							
		01 99891 33.00							
		RCPT TOT 584.00							
17-017-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 214.00	
SIMONS, JOHN N & BARBARA		NE SW & E1/2 OF SE SW							
10999 PINE BEACH PENINSULA		SECT:17 TWP:135.0 RG:30 ACRES: 59.23							
EAST GULL LAKE MN 56401									
		EMV 32,900 N-HM NET 214.00							
		TMV 21,400							
		NTC 214							
		- - - - - PAYMENTS - - - - -							
		321 5/17/04 AV 107.00							
		1103 11/19/04 AV 107.00							
		RCPT TOT 107.00							
		P&I 8.56							
		PEN 8.56							
17-017-3200	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 213.59	
HOLMBERG, ALVIN W		NW SW							
304 AUGUSTA AVE E		SECT:17 TWP:135.0 RG:30 ACRES: 39.35							
WILLMAR, MN 56201									
		EMV 40,900 SGP TAX 46.41							
		TMV 21,400 N-HM NET 260.00							
		NTC 214							
		- - - - - PAYMENTS - - - - -							
		321 5/10/04 AV 213.58							
		SG 46.42							
		RCPT TOT 260.00							
17-017-3300	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 296.00	
HOLMBERG, ALVIN W		SW SW							
304 AUGUSTA AVE E		SECT:17 TWP:135.0 RG:30 ACRES: 39.43							
WILLMAR, MN 56201									
		EMV 47,800 N-HM NET 296.00							
		TMV 29,600							
		NTC 296							
		- - - - - PAYMENTS - - - - -							
		322 5/10/04 AV 296.00							





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-019-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 40.12				
17-019-2100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.06				
17-019-2200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 47.41				
17-019-2300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 48.53				
17-019-2400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 40.27				
17-019-3100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.22				
17-019-3200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 48.69				
17-019-3300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 4							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 49.48				
17-019-3400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.64				
17-019-4100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.28				
17-019-4200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.10				
17-019-4300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.50				
17-019-4400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:19 TWP:135.0 RG:30			ACRES: 39.33				

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17-020-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 303.99	PTR 88.00	
		TXP#:0010823 NE NE					EMV 59,500	RMV TAX 1.11	
JACOBS, JACK D		SECT:20 TWP:135.0	RG:30	ACRES: 40.41		TMV 43,600	RES CR 57.20		
3721 84TH ST SW						RMV 14,300	AGRI CR 87.90		
PEQUOT LAKES, MN 56472						NTC 304	HSTD NET 160.00		
							SA 99891 66.00		
							NET+SPEC 226.00		
							PAYMENTS		
						343 5/18/04	AV 160.00		
							01 99891 66.00		
							RCPT TOT 226.00		
17-020-1200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.30		
		TXP#:0010823 NW NE					EMV 29,100	AGRI CR 51.30	
JACOBS, JACK D		SECT:20 TWP:135.0	RG:30	ACRES: 40.29		TMV 17,100	HSTD NET 42.00		
3721 84TH ST SW						NTC 94			
PEQUOT LAKES, MN 56472							PAYMENTS		
						342 5/18/04	AV 42.00		
						201/000/000 1	TC TAX 993.40	PTR 374.00	
						EMV 123,500	RMV TAX 7.72		
						TMV 99,200	RES CR 283.12		
						RMV 99,200	HSTD NET 718.00		
						NTC 992	SA 99891 66.00		
							NET+SPEC 784.00		
							PAYMENTS		
						328 5/10/04	AV 359.00		
							01 99891 33.00		
							RCPT TOT 392.00		
						836 10/06/04	AV 359.00		
							01 99891 33.00		
							RCPT TOT 392.00		
17-020-1400	RE	017-0116-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 972.16		
		TXP#:0048940 S1/2 OF NE, SEC 20-135-30					EMV 132,200	RMV TAX 3.84	
LARSON, OWEN A		SECT:20 TWP:135.0	RG:30	ACRES: 80.79		TMV 97,100	N-HM NET 976.00		
8549 37TH AVE SW						RMV 49,400	SA 99891 66.00		
PEQUOT LAKES MN 56472						NTC 971	NET+SPEC 1,042.00		
							PAYMENTS		
						317 5/17/04	AV 488.00		
							01 99891 33.00		
							RCPT TOT 521.00		
						1102 11/19/04	AV 424.31	P&I 39.04	
							01 99891 28.69	P&I 2.64	
							RCPT TOT 453.00	PEN 41.68	
						1309 12/06/04	AV 63.69		
							01 99891 4.31		
							RCPT TOT 68.00		
17-020-2100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 180.00		
		TXP#:0021536 SW NW					EMV 25,900	N-HM NET 180.00	
SIMONS, JOHN N & BARBARA		SECT:20 TWP:135.0	RG:30	ACRES: 40.08		TMV 18,000			
10999 PINE BEACH PENINSULA						NTC 180			
EAST GULL LAKE MN 56401							PAYMENTS		
						315 5/17/04	AV 90.00		
						1104 11/19/04	AV 90.00	P&I 7.20	
							RCPT TOT 90.00	PEN 7.20	
17-020-2300	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:20 TWP:135.0	RG:30	ACRES: 40.26					
17-020-3200	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:20 TWP:135.0	RG:30	ACRES: 40.12					



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-020-3300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
17-020-3400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
17-020-4100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 182.00	
TXP#:0037436 NE SE									
ROGERS, MURLAND & SHAREE									
3628 LAZY BOY TRL NE									
LONGVILLE MN 56655-3405									
								EMV 37,900	N-HM NET 182.00
								TMV 18,200	
								NTC 182	
----- PAYMENTS -----									
								334 5/13/04	AV 91.00
								1106 11/15/04	AV 91.00
								101/000/000 0	TC TAX 168.00
								EMV 35,700	N-HM NET 168.00
								TMV 16,800	
								NTC 168	
----- PAYMENTS -----									
								333 5/13/04	AV 84.00
								1104 11/15/04	AV 84.00
17-020-4200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0		
TXP#:0037436 NW SE									
ROGERS, MURLAND & SHAREE									
3628 LAZY BOY TRL NE									
LONGVILLE MN 56655-3405									
								EMV 35,700	N-HM NET 168.00
								TMV 16,800	
								NTC 168	
----- PAYMENTS -----									
								333 5/13/04	AV 84.00
								1104 11/15/04	AV 84.00
17-020-4300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
17-020-4400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 795.92	PTR 374.00
TXP#:0023147 SE SE									
TABOR, JOHN L									
8779 37TH AVE SW									
PEQUOT LAKES, MN 56472									
								EMV 104,700	RMV TAX 4.78
								TMV 94,400	RES CR 246.00
								RMV 61,500	AGRI CR 98.70
								NTC 796	HSTD NET 456.00
									SA 99891 66.00
									NET+SPEC 522.00
----- PAYMENTS -----									
								336 5/11/04	AV 228.00
								01 99891	33.00
									RCPT TOT 261.00
								820 10/06/04	AV 227.13
								01 99891	32.87
									RCPT TOT 260.00
									BAL DUE 1.00
									TC TAX 388.00
								EMV 60,300	N-HM NET 388.00
								TMV 38,800	SA 99891 66.00
								NTC 388	NET+SPEC 454.00
----- PAYMENTS -----									
								327 5/17/04	AV 194.00
								01 99891	33.00
									RCPT TOT 227.00
								827 10/18/04	AV 194.00
								01 99891	33.00
									RCPT TOT 227.00
									TC TAX 217.11
								EMV 39,800	RMV TAX 1.69
								TMV 21,700	RES CR 86.80
								RMV 21,700	HSTD NET 132.00
								NTC 217	
									BAL DUE 132.00
17-021-1100	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0		
TXP#:0042975 N1/2 OF NE									
LARSON, JANET S									
PO BOX 2812									
BAXTER MN 56425-2812									
								EMV 60,300	N-HM NET 388.00
								TMV 38,800	SA 99891 66.00
								NTC 388	NET+SPEC 454.00
----- PAYMENTS -----									
								327 5/17/04	AV 194.00
								01 99891	33.00
									RCPT TOT 227.00
								827 10/18/04	AV 194.00
								01 99891	33.00
									RCPT TOT 227.00
									TC TAX 217.11
								EMV 39,800	RMV TAX 1.69
								TMV 21,700	RES CR 86.80
								RMV 21,700	HSTD NET 132.00
								NTC 217	
									BAL DUE 132.00
17-021-1300	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1		
TXP#:0007580 SW NE									
GARNER, HAZEL									
8591 COUNTY 1 SW									
PEQUOT LAKES, MN 56472									
								EMV 39,800	RMV TAX 1.69
								TMV 21,700	RES CR 86.80
								RMV 21,700	HSTD NET 132.00
								NTC 217	
									BAL DUE 132.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-021-1400	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 263.55 EMV 45,700 RMV TAX 2.05	PTR 64.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
GARNER, HAZEL		SE NE					TMV 26,400 RES CR 105.60		
8591 COUNTY 1 SW		SECT:21 TWP:135.0 RG:30			ACRES: 40.26		RMV 26,400 HSTD NET 160.00		
PEQUOT LAKES, MN 56472							NTC 264	BAL DUE 160.00	
17-021-2100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
17-021-2200	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 532.26 EMV 85,500 RMV TAX 4.14	PTR 114.00
KUSH, DAVID M		NE NW					TMV 53,100 RES CR 212.40		
2309 TART LAKE RD		SECT:21 TWP:135.0 RG:30			ACRES: 40.40		RMV 53,100 HSTD NET 324.00		
LINO LAKES MN 55038							NTC 531 SA 99891 66.00		
								NET+SPEC 390.00	
								PAYMENTS	
								344 5/21/04 AV 162.00	
								01 99891 33.00	
								RCPT TOT 195.00	
								1306 12/09/04 AV 162.00	P&I 12.96
								01 99891 33.00	P&I 2.64
								RCPT TOT 195.00	PEN 15.60
17-021-2300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 124.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HENGEL, ELMER S JR		SW NW					EMV 19,600 N-HM NET 124.00		
12883 UPPER SYLVAN RD SW		SECT:21 TWP:135.0 RG:30			ACRES: 40.49		TMV 12,400		
PILLAGER MN 56473							NTC 124		
								PAYMENTS	
								324 5/14/04 AV 62.00	
								1300 12/08/04 AV 62.00	
17-021-2400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 158.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HENGEL, ELMER S JR		SE NW					EMV 23,400 N-HM NET 158.00		
12883 UPPER SYLVAN RD SW		SECT:21 TWP:135.0 RG:30			ACRES: 40.41		TMV 15,700		
PILLAGER MN 56473							NTC 157		
								PAYMENTS	
								325 5/14/04 AV 79.00	
								1122 11/16/04 AV 79.00	
17-021-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 102.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HENGEL, ELMER S JR		NE SW					EMV 17,400 N-HM NET 102.00		
12883 UPPER SYLVAN RD SW		SECT:21 TWP:135.0 RG:30			ACRES: 40.51		TMV 10,100		
PILLAGER MN 56473							NTC 101		
								PAYMENTS	
								326 5/14/04 AV 51.00	
								1123 11/16/04 AV 51.00	
17-021-3200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 124.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HENGEL, ELMER S JR		NW SW					EMV 19,700 N-HM NET 124.00		
12883 UPPER SYLVAN RD SW		SECT:21 TWP:135.0 RG:30			ACRES: 40.59		TMV 12,400		
PILLAGER MN 56473							NTC 124		
								PAYMENTS	
								327 5/14/04 AV 62.00	
								1124 11/16/04 AV 62.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
17-021-3300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	118.00	
		TXP#:0045323 SW SW					EMV 18,900	N-HM NET	118.00	
HENGEL, ELMER S JR							TMV 11,800			
12883 UPPER SYLVAN RD SW							NTC 118			
PILLAGER MN 56473							----- PAYMENTS -----			
							328 5/14/04	AV	59.00	
							1125 11/16/04	AV	59.00	
17-021-3400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	130.00	
		TXP#:0045323 SE SW					EMV 20,700	N-HM NET	130.00	
HENGEL, ELMER S JR							TMV 12,900			
12883 UPPER SYLVAN RD SW							NTC 129			
PILLAGER MN 56473							----- PAYMENTS -----			
							329 5/14/04	AV	65.00	
							1126 11/16/04	AV	65.00	
17-021-4100	RE	017-0116-00-00-00-00	000	000	00000000		108/000/000 1	TC TAX	82.70	
		TXP#:0036655 NE SE					EMV 26,500	AGRI CR	44.70	
SCHULTZ, CHRIST N & ARDELL							TMV 14,900	HSTD NET	38.00	
8765 COUNTY 1 SW							NTC 82			
PEQUOT LAKES, MN 56472							----- PAYMENTS -----			
							805 10/14/04	AV	31.92	P&I 3.04
								RCPT TOT	31.92	PEN 3.04
								BAL DUE	6.08	
17-021-4200	RE	017-0116-00-00-00-00	000	000	00000000		108/000/000 1	TC TAX	83.00	
		TXP#:0036655 NW SE					EMV 26,700	AGRI CR	45.00	
SCHULTZ, CHRIST N & ARDELL							TMV 15,000	HSTD NET	38.00	
8765 COUNTY 1 SW							NTC 82			
PEQUOT LAKES, MN 56472							----- PAYMENTS -----			
							804 10/14/04	AV	38.00	P&I 3.04
								RCPT TOT	38.00	PEN 3.04
17-021-4300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	138.00	
		TXP#:0045323 SW SE					EMV 22,400	N-HM NET	138.00	
HENGEL, ELMER S JR							TMV 13,800			
12883 UPPER SYLVAN RD SW							NTC 138			
PILLAGER MN 56473							----- PAYMENTS -----			
							330 5/14/04	AV	69.00	
							1127 11/16/04	AV	69.00	
17-021-4400	RE	017-0116-00-00-00-00	000	000	00000000		201/108/000 1	TC TAX	554.03	PTR 272.00
		TXP#:0034438 SE SE					EMV 80,800	RMV TAX	3.47	
SCHULTZ, CHRIST & ARDELL L							TMV 64,300	RES CR	178.40	
8765 COUNTY 1 SW							RMV 44,600	AGRI CR	59.10	
PEQUOT LAKES, MN 56472							NTC 554	HSTD NET	320.00	
								SA 99891	66.00	
								NET+SPEC	386.00	
								BAL DUE	386.00	
17-022-1100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	87.70	
		TXP#:0024186 NE NE					EMV 26,500	AGRI CR	47.70	
VARGO, FRANK E							TMV 15,900	HSTD NET	40.00	
8516 29TH AVE SW							NTC 88			
PEQUOT LAKES, MN 56472							----- PAYMENTS -----			
							315 5/19/04	AV	40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-022-1200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 61.90	
						EMV 18,600	AGRI CR 33.90	
						TMV 11,300	HSTD NET 28.00	
						NTC 62		
							PAYMENTS	
						316 5/19/04	AV 28.00	
17-022-1300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 937.06	PTR 340.00
						EMV 135,100	RMV TAX 4.34	
						TMV 124,500	RES CR 223.60	
						RMV 55,900	AGRI CR 205.80	
						NTC 937	HSTD NET 512.00	
							SA 99891 66.00	
							NET+SPEC 578.00	
							PAYMENTS	
						358 5/06/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						834 10/12/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
17-022-2100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 174.00	
						EMV 25,500	N-HM NET 174.00	
						TMV 17,300		
						NTC 173		
							PAYMENTS	
						334 5/10/04	AV 87.00	
						921 10/20/04	AV 87.00	
17-022-2200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 146.00	
						EMV 21,700	N-HM NET 146.00	
						TMV 14,600		
						NTC 146		
							PAYMENTS	
						335 5/10/04	AV 73.00	
						913 10/20/04	AV 73.00	
17-022-2300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 172.00	
						EMV 24,600	N-HM NET 172.00	
						TMV 17,100		
						NTC 171		
							PAYMENTS	
						336 5/10/04	AV 86.00	
						918 10/20/04	AV 86.00	
17-022-2400	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 131.73	
						EMV 20,100	SGP TAX 28.27	
						TMV 13,100	N-HM NET 160.00	
						NTC 131		
							PAYMENTS	
						347 5/12/04	AV 65.86	
							SG 14.14	
							RCPT TOT 80.00	
						915 10/20/04	AV 65.87	
							SG 14.13	
							RCPT TOT 80.00	
17-022-3001	RE	017-0116-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
							NET+SPEC 66.00	
							PAYMENTS	
						230 4/14/04	01 99891 66.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
17-022-3100	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.61	
						EMV 31,200	SGP TAX 39.39	
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30	ACRES: 40.14			TMV 18,300	N-HM NET 222.00	
4065 CHELSEA RD W						NTC 183		
MONTICELLO MN 55362								
							PAYMENTS	
						346 5/12/04	AV 91.30	
							SG 19.70	
							RCPT TOT 111.00	
						916 10/20/04	AV 91.31	
							SG 19.69	
							RCPT TOT 111.00	
							TC TAX 130.00	
							N-HM NET 130.00	
17-022-3200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 130.00	
						EMV 20,400	N-HM NET 130.00	
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30	ACRES: 40.14			TMV 13,000		
4065 CHELSEA RD W						NTC 130		
MONTICELLO MN 55362								
							PAYMENTS	
						337 5/10/04	AV 65.00	
						920 10/20/04	AV 65.00	
17-022-3301	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 110.00	
						EMV 17,500	N-HM NET 110.00	
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30	ACRES: 39.69			TMV 10,900		
4065 CHELSEA RD W						NTC 109		
MONTICELLO MN 55362								
							PAYMENTS	
						338 5/10/04	AV 55.00	
						703 9/09/04	AV 55.00	
17-022-3403	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.59	
						EMV 24,400	SGP TAX 30.41	
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30	ACRES: 39.60			TMV 14,100	N-HM NET 172.00	
4065 CHELSEA RD W						NTC 141		
MONTICELLO MN 55362								
							PAYMENTS	
						345 5/12/04	AV 70.79	
							SG 15.21	
							RCPT TOT 86.00	
						702 9/09/04	AV 70.80	
							SG 15.20	
							RCPT TOT 86.00	
17-022-4100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 117.90	
						EMV 37,200	AGRI CR 63.90	
SWIM, GENE F & FOSTER, G L		SECT:22 TWP:135.0 RG:30	ACRES: 40.14			TMV 21,300	HSTD NET 54.00	
8579 29TH AVE SW						NTC 117		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						359 5/06/04	AV 54.00	
17-022-4200	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 187.37	
						EMV 31,800	SGP TAX 40.63	
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30	ACRES: 40.13			TMV 18,700	N-HM NET 228.00	
4065 CHELSEA RD W						NTC 187		
MONTICELLO MN 55362								
							PAYMENTS	
						344 5/12/04	AV 93.68	
							SG 20.32	
							RCPT TOT 114.00	
						906 10/19/04	AV 93.69	
							SG 20.31	
							RCPT TOT 114.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
17-022-4300	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	174.12
							EMV	30,000 SGP TAX	37.88
WEINAND, SHAWN P & LINDA L		SECT:22 TWP:135.0 RG:30			ACRES: 40.14		TMV	17,400 N-HM NET	212.00
4065 CHELSEA RD W							NTC	174	
MONTICELLO MN 55362									
								PAYMENTS	
							348 5/12/04	AV	87.06
								SG	18.94
								RCPT TOT	106.00
							917 10/20/04	AV	87.06
								SG	18.94
								RCPT TOT	106.00
17-022-4400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,159.09
							EMV	145,300 RMV TAX	7.62
HALL, NORMAN T & SAUNDRA D		SECT:22 TWP:135.0 RG:30			ACRES: 40.15		TMV	130,300 RES CR	284.11
8709 29TH AVE SW							RMV	98,100 AGRI CR	96.60
PEQUOT LAKES MN 56472							NTC	1,158 HSTD NET	786.00
								SA 99891	66.00
								NET+SPEC	852.00
								PAYMENTS	
							347 5/12/04	AV	393.00
								01 99891	33.00
								RCPT TOT	426.00
							1016 11/09/04	AV	393.00
								01 99891	33.00
								RCPT TOT	426.00
17-023-1100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:23 TWP:135.0 RG:30			ACRES: 40.17				
17-023-1200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:23 TWP:135.0 RG:30			ACRES: 40.11				
17-023-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:23 TWP:135.0 RG:30			ACRES: 40.15				
17-023-1400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:23 TWP:135.0 RG:30			ACRES: 40.22				
17-023-2100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	96.50
							EMV	27,200 AGRI CR	52.50
VARGO, FRANK E		SECT:23 TWP:135.0 RG:30			ACRES: 40.05		TMV	17,500 HSTD NET	44.00
8516 29TH AVE SW							NTC	96	
PEQUOT LAKES, MN 56472								PAYMENTS	
							319 5/19/04	AV	44.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	=====									
FEE OWNER NAME	PROPERTY DESCRIPTION									
=====										
17-023-2200	RE	017-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	614.45	PTR	240.00
						EMV	79,400 RMV TAX	3.05		
VARGO, FRANK E		SECT:23 TWP:135.0 RG:30 ACRES: 39.98				TMV	79,400 RES CR	157.20		
8516 29TH AVE SW						RMV	39,300 AGRI CR	120.30		
PEQUOT LAKES, MN 56472						NTC	614 HSTD NET	340.00		
							SA 99891	66.00		
							NET+SPEC	406.00		
							----- PAYMENTS -----			
						320	5/19/04 AV	207.68		
							01 99891	40.32		
							RCPT TOT	248.00		
						820	10/18/04 AV	170.01		
							01 99891	32.99		
							RCPT TOT	203.00		
						806064	10/29/04 AV	-37.69		
							01 99891	-7.31		
							RCPT TOT	-45.00		
17-023-2300	RE	017-0116-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX	200.58		
						EMV	37,100 RMV TAX	.87		
VARGO, FRANK E		SECT:23 TWP:135.0 RG:30 ACRES: 40.03				TMV	27,400 AGRI CR	45.45		
8516 29TH AVE SW						RMV	11,200 HSTD NET	156.00		
PEQUOT LAKES, MN 56472						NTC	201 SA 99891	66.00		
							NET+SPEC	222.00		
							----- PAYMENTS -----			
						317	5/19/04 AV	78.00		
							01 99891	33.00		
							RCPT TOT	111.00		
						821	10/18/04 AV	78.00		
							01 99891	33.00		
							RCPT TOT	111.00		
17-023-2400	RE	017-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	82.70		
						EMV	22,800 AGRI CR	44.70		
VARGO, FRANK E		SECT:23 TWP:135.0 RG:30 ACRES: 40.10				TMV	14,900 HSTD NET	38.00		
8516 29TH AVE SW						NTC	82			
PEQUOT LAKES, MN 56472							----- PAYMENTS -----			
						318	5/19/04 AV	38.00		
							101/000/000 1 TC TAX	69.80		
						EMV	22,600 AGRI CR	37.80		
VARGO, DALE E & CONNIE R		SECT:23 TWP:135.0 RG:30 ACRES: 40.14				TMV	12,600 HSTD NET	32.00		
8616 29TH AVE SW						NTC	69			
PEQUOT LAKES MN 56472							----- PAYMENTS -----			
						326	5/11/04 AV	32.00		
							101/000/000 1 TC TAX	780.20	PTR	400.00
VARGO, DALE E & CONNIE R		SECT:23 TWP:135.0 RG:30 ACRES: 40.08				EMV	121,000 RMV TAX	5.10		
8616 29TH AVE SW						TMV	87,900 RES CR	262.40		
PEQUOT LAKES MN 56472						RMV	65,600 AGRI CR	66.90		
						NTC	779 HSTD NET	456.00		
							SA 99891	66.00		
							NET+SPEC	522.00		
							----- PAYMENTS -----			
						325	5/11/04 AV	228.00		
							01 99891	33.00		
							RCPT TOT	261.00		
						1028	11/01/04 AV	228.00		
							01 99891	33.00		
							RCPT TOT	261.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-023-3300	RE	017-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 92.09	PTR 56.00
		TXP#:0040619 NE1/4 OF SW1/4 OF SW1/4, SEC 23-135-30				EMV 18,100	RMV TAX .71	
JANEY, BRIAN L & MICHELLE L		SECT:23 TWP:135.0 RG:30 ACRES: 10.04				TMV 9,200	RES CR 36.80	
2842 VIOLET DR SW						RMV 9,200	HSTD NET 56.00	
PEQUOT LAKES MN 56472						NTC 92	SA 99891 66.00	
LARSON, JANET S							NET+SPEC 122.00	
							- - - - PAYMENTS - - - -	
						611 8/24/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
						614 6/29/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
17-023-3301	RE	017-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 65.77	
TXP#:0038213 E1/2 OF SE1/4 OF SW1/4 OF SW1/4 SEC 23-135-30						EMV 10,000	SGP TAX 14.23	
KRUEGER, TIMOTHY F		SECT:23 TWP:135.0 RG:30 ACRES: 5.02				TMV 6,500	N-HM NET 80.00	
9732 SMOKE TREE LANE						NTC 65		
ROSCOE, IL 61073-8347							- - - - PAYMENTS - - - -	
						307 5/18/04	AV 65.76	
							SG 14.24	
							RCPT TOT 80.00	
17-023-3302	RE	017-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 57.46	
TXP#:0039589 W1/2 OF SE OF SW SW, SEC 23-135-30						EMV 10,000	SGP TAX 12.54	
BEMER, STEVEN J		SECT:23 TWP:135.0 RG:30 ACRES: 5.02				TMV 5,700	N-HM NET 70.00	
78 PRATT ST						NTC 57		
GLASTONBURY CT 06033							- - - - PAYMENTS - - - -	
						302 5/14/04	AV 57.46	
							SG 12.54	
							RCPT TOT 70.00	
17-023-3303	RE	017-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 982.48	PTR 706.00
TXP#:0045726 W1/2 OF NW1/4 OF SW1/4 OF SW1/4, SEC 23-135-30						EMV 98,100	RMV TAX 7.63	
STAHNKE, JUSTIN & AMY L SCH 30		SECT:23 TWP:135.0 RG:30 ACRES: 5.01				TMV 98,100	RES CR 284.11	
STAHNKE						RMV 98,100	HSTD NET 706.00	
8700 29TH AVE SW						NTC 981	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 772.00	
							- - - - PAYMENTS - - - -	
						327 5/12/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
						827 10/07/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
17-023-3304	RE	017-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 95.55	
TXP#:0045273 SW OF SW OF SW, SEC 23-135-30						EMV 19,000	SGP TAX 20.45	
THOMAS, DONALD EDWARD		SECT:23 TWP:135.0 RG:30 ACRES: 10.03				TMV 9,600	N-HM NET 116.00	
5605 ASSATEAGUE PLACE						NTC 96		
MANASSAS VA 20112							- - - - PAYMENTS - - - -	
						218 4/19/04	AV 95.54	
							SG 20.46	
							RCPT TOT 116.00	
17-023-3305	RE	017-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 44.22	
TXP#:0046501 E1/2 OF NW1/4 OF SW1/4 OF SW1/4, SEC 23-135-30						EMV 8,500	SGP TAX 9.78	
ATCHISON, MICHAEL R, LORI L 30		SECT:23 TWP:135.0 RG:30 ACRES: 5.01				TMV 4,400	N-HM NET 54.00	
P & PATRICIA J						NTC 44		
6616 CLEARWATER CREEK DR							- - - - PAYMENTS - - - -	
LINO LAKES MN 55038						216 4/02/04	AV 44.22	
							SG 9.78	
							RCPT TOT 54.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
17-023-3400	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.09
		TXP#:0044042 E1/2 OF SE OF SE SW, SEC 23-135-30				EMV	10,000 SGP TAX	11.91
FLECKENSTEIN, TERRANCE		SECT:23 TWP:135.0 RG:30 ACRES: 5.03				TMV	5,400 N-HM NET	66.00
32759 PINE CIRCLE						NTC	54	
TEMECULA CA 92591								
						240 5/04/04	AV	54.08
							SG	11.92
							RCPT TOT	66.00
17-023-3401	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	221.90
		TXP#:0043352 SE SW LESS E1/2 OF SE THRF & LESS W1/2 OF SW				EMV	29,300 SGP TAX	48.10
BERTHIAUME, TIMOTHY F		THRF, SEC 23-135-30				TMV	22,200 N-HM NET	270.00
7641 150TH LN NW		SECT:23 TWP:135.0 RG:30 ACRES: 30.14				NTC	222 SA 99891	66.00
RAMSEY MN 55303							NET+SPEC	336.00
LARSON, MERRILL D								
						258 5/04/04	AV	110.95
							SG	24.05
							01 99891	33.00
							RCPT TOT	168.00
						863 10/04/04	AV	110.95
							SG	24.05
							01 99891	33.00
							RCPT TOT	168.00
17-023-3402	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.29
		TXP#:0038417 W1/2 OF SW OF SE SW, SEC 23-135-30				EMV	7,200 SGP TAX	8.71
BERTHIAUME, TIM & STRAND, D		SECT:23 TWP:135.0 RG:30 ACRES: 5.02				TMV	4,100 N-HM NET	50.00
7641 150TH LN NW						NTC	41	
RAMSEY MN 55303								
						259 5/04/04	AV	41.29
							SG	8.71
							RCPT TOT	50.00
17-023-4100	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:23 TWP:135.0 RG:30 ACRES: 40.27						
17-023-4200	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:23 TWP:135.0 RG:30 ACRES: 40.21						
17-023-4300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	180.10
		TXP#:0019353 S1/2 OF SE				EMV	52,000 AGRI CR	98.10
REYNOLDS, LUE A		SECT:23 TWP:135.0 RG:30 ACRES: 80.57				TMV	32,700 HSTD NET	82.00
8990 29TH AVE SW						NTC	180	
PEQUOT LAKES, MN 56472								
						354 5/13/04	AV	82.00
17-024-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	95.00
		TXP#:0022800 NE NE				EMV	29,400 AGRI CR	51.00
STUMVOLL, GERALD		SECT:24 TWP:135.0 RG:30 ACRES: 40.01				TMV	17,000 HSTD NET	44.00
2116 88TH ST SW						NTC	94	
PEQUOT LAKES MN 56472								
						346 5/07/04	AV	44.00
17-024-1200	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	320.00
		TXP#:0054800 NW NE				EMV	52,000 N-HM NET	320.00
CWB HOLDINGS, LLC		SECT:24 TWP:135.0 RG:30 ACRES: 40.05				TMV	32,000	
2156 NORWAY PINE RD						NTC	320	
BRAINERD MN 56401								
						315 5/14/04	AV	160.00
						802 10/12/04	AV	160.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
17-024-3400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	96.80	
TXP#:0020088		SE SW					EMV	27,800 AGRI CR	52.80
RYBA, JAKUB T	SECT:24 TWP:135.0		RG:30	ACRES:	39.50	TMV	17,600 HSTD NET	44.00	
2245 88TH ST SW									
PEQUOT LAKES, MN 56472-930									
							NTC	97	
							PAYMENTS		
							203	4/29/04 AV	44.00
17-024-4100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.70	
TXP#:0022800		NE SE					EMV	21,000 AGRI CR	38.70
STUMVOLL, GERALD	SECT:24 TWP:135.0		RG:30	ACRES:	39.67	TMV	12,900 HSTD NET	32.00	
2116 88TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	71	
							PAYMENTS		
							348	5/07/04 AV	32.00
17-024-4200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	98.30	
TXP#:0022800		NW SE					EMV	27,700 AGRI CR	54.30
STUMVOLL, GERALD	SECT:24 TWP:135.0		RG:30	ACRES:	39.69	TMV	18,100 HSTD NET	44.00	
2116 88TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	99	
							PAYMENTS		
							349	5/07/04 AV	44.00
17-024-4300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	96.80	
TXP#:0022800		SW SE					EMV	29,100 AGRI CR	52.80
STUMVOLL, GERALD	SECT:24 TWP:135.0		RG:30	ACRES:	39.51	TMV	17,600 HSTD NET	44.00	
2116 88TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	97	
							PAYMENTS		
							345	5/07/04 AV	44.00
17-024-4400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	535.26	
TXP#:0022800		SE SE					EMV	75,800 RMV TAX	3.04
STUMVOLL, GERALD	SECT:24 TWP:135.0		RG:30	ACRES:	39.51	TMV	65,100 RES CR	156.00	
2116 88TH ST SW									
PEQUOT LAKES MN 56472									
							RMV	39,000 AGRI CR	78.30
							NTC	534 HSTD NET	304.00
							SA 99891		66.00
							NET+SPEC		370.00
							PAYMENTS		
							344	5/07/04 AV	152.00
							01 99891		33.00
							RCPT TOT		185.00
							823	10/07/04 AV	152.00
							01 99891		33.00
							RCPT TOT		185.00
17-025-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	79.50	
TXP#:0020088		NE NE					EMV	23,300 AGRI CR	43.50
RYBA, JAKUB T	SECT:25 TWP:135.0		RG:30	ACRES:	39.15	TMV	14,500 HSTD NET	36.00	
2245 88TH ST SW									
PEQUOT LAKES, MN 56472-930									
							NTC	80	
							PAYMENTS		
							204	4/29/04 AV	36.00
17-025-1200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	818.65	
TXP#:0054053		NW NE					EMV	92,400 RMV TAX	5.35
RYBA, JAKUB T & HERMA & JAM	SECT:25 TWP:135.0		RG:30	ACRES:	39.21	TMV	92,400 RES CR	275.20	
2245 88TH ST SW									
PEQUOT LAKES MN 56472									
							RMV	68,800 AGRI CR	70.80
							NTC	818 HSTD NET	478.00
							SA 99891		66.00
							NET+SPEC		544.00
							PAYMENTS		
							205	4/29/04 AV	478.00
							01 99891		66.00
							RCPT TOT		544.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-025-1300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	69.50	
	TXP#:0020088	SW NE					EMV 19,600 AGRI CR	37.50	
RYBA, JAKUB T		SECT:25 TWP:135.0 RG:30	ACRES:	39.15			TMV 12,500 HSTD NET	32.00	
2245 88TH ST SW							NTC 69		
PEQUOT LAKES, MN 56472-930									
MATHISON, MERLE L									
----- PAYMENTS -----									
							206 4/29/04 AV	32.00	
17-025-1400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	71.30	
	TXP#:0054053	SE NE					EMV 21,700 AGRI CR	39.30	
RYBA, JAKUB T & HERMA & JAM		SECT:25 TWP:135.0 RG:30	ACRES:	39.05			TMV 13,100 HSTD NET	32.00	
2245 88TH ST SW							NTC 72		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							207 4/29/04 AV	32.00	
17-025-2100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	83.30	
	TXP#:0020088	NE NW					EMV 24,100 AGRI CR	45.30	
RYBA, JAKUB T		SECT:25 TWP:135.0 RG:30	ACRES:	39.22			TMV 15,100 HSTD NET	38.00	
2245 88TH ST SW							NTC 83		
PEQUOT LAKES, MN 56472-930									
----- PAYMENTS -----									
							208 4/29/04 AV	38.00	
17-025-2200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	64.00	
	TXP#:0020088	NW NW					EMV 18,600 HSTD NET	64.00	
RYBA, JAKUB T		SECT:25 TWP:135.0 RG:30	ACRES:	39.23			TMV 11,500		
2245 88TH ST SW							NTC 63		
PEQUOT LAKES, MN 56472-930									
----- PAYMENTS -----									
							209 4/29/04 AV	64.00	
17-025-2300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	78.00	
	TXP#:0020088	SW NW					EMV 22,900 HSTD NET	78.00	
RYBA, JAKUB T		SECT:25 TWP:135.0 RG:30	ACRES:	39.17			TMV 14,000		
2245 88TH ST SW							NTC 77		
PEQUOT LAKES, MN 56472-930									
----- PAYMENTS -----									
							210 4/29/04 AV	78.00	
17-025-2400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	85.05	
	TXP#:0054053	SE NW					EMV 24,000 AGRI CR	31.05	
RYBA, JAKUB T & HERMA & JAM		SECT:25 TWP:135.0 RG:30	ACRES:	39.16			TMV 15,400 HSTD NET	54.00	
2245 88TH ST SW							NTC 85		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							211 4/29/04 AV	54.00	
17-025-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	633.84	PTR 310.00
	TXP#:0022805	NE SW					EMV 106,100 RMV TAX	3.96	
STUMVOLL, TERRY W & SUSAN G		SECT:25 TWP:135.0 RG:30	ACRES:	39.10			TMV 73,600 RES CR	204.00	
2308 91ST ST SW							RMV 51,000 AGRI CR	67.80	
PEQUOT LAKES, MN 56472							NTC 634 HSTD NET	366.00	
							SA 99891	66.00	
							NET+SPEC	432.00	
----- PAYMENTS -----									
							301 5/11/04 AV	366.00	
							01 99891	66.00	
							RCPT TOT	432.00	
17-025-3200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	95.90	
	TXP#:0022805	NW SW					EMV 29,200 AGRI CR	51.90	
STUMVOLL, TERRY W & SUSAN G		SECT:25 TWP:135.0 RG:30	ACRES:	39.11			TMV 17,300 HSTD NET	44.00	
2308 91ST ST SW							NTC 95		
PEQUOT LAKES, MN 56472									
----- PAYMENTS -----									
							303 5/11/04 AV	44.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
17-025-3300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 133.20	
		TXP#:0022805				EMV	36,000 AGRI CR 73.20	
		S1/2 OF SW				TMV	24,400 HSTD NET 60.00	
STUMVOLL, TERRY W & SUSAN G		SECT:25 TWP:135.0 RG:30 ACRES: 78.08						
2308 91ST ST SW		NTC 134						
PEQUOT LAKES, MN 56472		-----						
						302 5/11/04	AV 60.00	
17-025-4100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 539.62	PTR 264.00
		TXP#:0054016				EMV	62,600 RMV TAX 3.38	
		N1/2 OF NE SE, SEC 25-135-30				TMV	62,500 RES CR 174.00	
MARQUARDT, ROBERT & STEPHAN		SECT:25 TWP:135.0 RG:30 ACRES: 19.49						
HELDT, STEVEN & NANCY, CRAI		RMV 43,500 AGRI CR 57.00						
9047 21ST AVE SW		NTC 540 HSTD NET 312.00						
PEQUOT LAKES MN 56472		SA 99891 66.00						
							NET+SPEC 378.00	
							-----	
						203 4/07/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
						307 5/07/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
17-025-4101	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 809.30	PTR 408.00
		TXP#:0035672				EMV	95,400 RMV TAX 6.29	
		S1/2 OF NE SE, SEC 25-135-30				TMV	80,900 RES CR 299.59	
MARQUARDT, ROBERT & STEPHANI		SECT:25 TWP:135.0 RG:30 ACRES: 19.46						
9047 21ST AVE SW		RMV 80,900 HSTD NET 516.00						
PEQUOT LAKES, MN 56472		NTC 809 SA 99891 66.00						
							NET+SPEC 582.00	
							-----	
						602 8/19/04	AV 262.43	P&I 15.48
							01 99891 33.57	P&I 1.98
							RCPT TOT 296.00	PEN 17.46
						1612 12/30/04	AV 253.57	P&I 20.29
							01 99891 32.43	P&I 2.59
							RCPT TOT 286.00	PEN 22.88
17-025-4200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 131.10	
		TXP#:0054016				EMV	43,800 AGRI CR 71.10	
		NW SE				TMV	23,700 HSTD NET 60.00	
MARQUARDT, ROBERT & STEPHAN		SECT:25 TWP:135.0 RG:30 ACRES: 39.08						
HELDT, STEVEN & NANCY, CRAI		NTC 130						
9047 21ST AVE SW		-----						
PEQUOT LAKES MN 56472		PAYMENTS						
						202 4/07/04	AV 30.00	
						308 5/07/04	AV 30.00	
17-025-4300	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 288.95	PTR 68.00
		TXP#:0010268				EMV	51,600 RMV TAX 2.25	
		E1/2 OF E1/2 OF SW1/4 OF SE1/4 & W1/2 OF SE				TMV	28,800 RES CR 115.20	
HOLSAPPLE, LOIS & RICHARD		1/4 OF SE1/4, SEC 25-135-30						
9227 21ST AVE SW		SECT:25 TWP:135.0 RG:30 ACRES: 29.18						
PEQUOT LAKES, MN 56472		RMV 28,800 HSTD NET 176.00						
						NTC 288	SA 99891 66.00	
							NET+SPEC 242.00	
							-----	
						100 3/18/04	AV 176.00	
							01 99891 66.00	
							RCPT TOT 242.00	
17-025-4301	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 184.00	
		TXP#:0035987				EMV	28,600 N-HM NET 184.00	
		W1/2 OF SW SE, SEC 25-135-30				TMV	18,300	
TURNER, CLARENCE A		SECT:25 TWP:135.0 RG:30 ACRES: 19.52						
PO BOX 715		NTC 183						
NISSWA, MN 56468		-----						
							PAYMENTS	
						320 5/13/04	AV 92.00	
						847 10/15/04	AV 92.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
17-025-4302	RE	017-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 63.95	
		TXP#:0051098 W1/2 OF E1/2 OF SW1/4 OF SE1/4, SEC 25-135-				EMV 10,200	SGP TAX 14.05	
HENDRICKSON, DAVID D		30				TMV 6,400	N-HM NET 78.00	
13340 BARNETT RD SW		SECT:25 TWP:135.0 RG:30 ACRES: 9.75				NTC 64		
PILLAGER MN 56473								
-----								
PAYMENTS								
						314 5/14/04	AV 31.97	
							SG 7.03	
							RCPT TOT 39.00	
						832 10/01/04	AV 31.98	
							SG 7.02	
							RCPT TOT 39.00	
17-025-4400	RE	017-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 276.65	PTR 168.00
		TXP#:0048713 E1/2 OF SE SE LESS N1/2 OF NE1/4 OF SE1/4 OF				EMV 42,100	RMV TAX 2.15	
TURNER, TYRA W, LIFE EST IN		SE1/4 & LESS S1/2 OF SE1/4 OF SE1/4 OF SE1/4				TMV 27,700	RES CR 110.80	
C/O CLARENCE A TURNER, 2/3		SEC 25-135-30				RMV 27,700	HSTD NET 168.00	
PO BOX 715		SECT:25 TWP:135.0 RG:30 ACRES: 9.70				NTC 277	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 234.00	
TURNER, TURNER & HOLSAPPLE,								
-----								
PAYMENTS								
						319 5/13/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
						848 10/15/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
17-025-4401	RE	017-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 49.33	
		TXP#:0047861 N1/2 OF NE1/4 OF SE1/4 OF SE1/4, SEC 25-134-				EMV 8,800	SGP TAX 10.67	
HOLSAPPLE, TROY L		30				TMV 5,000	N-HM NET 60.00	
718 WISCONSIN AVE SE		SECT:25 TWP:135.0 RG:30 ACRES: 4.86				NTC 50		
STAPLES MN 56479-2752								
-----								
PAYMENTS								
						364 5/21/04	AV 49.32	
							SG 10.68	
							RCPT TOT 60.00	
17-025-4402	RE	017-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.09	
		TXP#:0047862 S1/2 OF SE1/4 OF SE1/4 OF SE1/4, SEC 25-135-				EMV 9,700	SGP TAX 11.91	
RIGNELL, KATHY		30				TMV 5,400	N-HM NET 66.00	
3023 LINCOLN ST NE		SECT:25 TWP:135.0 RG:30 ACRES: 4.85				NTC 54		
MINNEAPOLIS MN 55418								
-----								
PAYMENTS								
						205 4/02/04	AV 54.08	
							SG 11.92	
							RCPT TOT 66.00	
17-026-1100	RE	017-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:26 TWP:135.0 RG:30 ACRES: 40.09						
17-026-1300	RE	017-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:26 TWP:135.0 RG:30 ACRES: 39.82						
17-026-1400	RE	017-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 66.00	
		TXP#:0020088 SE NE				EMV 19,100	HSTD NET 66.00	
RYBA, JAKUB T		SECT:26 TWP:135.0 RG:30 ACRES: 39.91				TMV 11,900		
2245 88TH ST SW						NTC 65		
PEQUOT LAKES, MN 56472-930								
-----								
PAYMENTS								
						212 4/29/04	AV 66.00	
17-026-2200	RE	017-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:26 TWP:135.0 RG:30 ACRES: 39.82						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-026-2300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 455.38	PTR 48.00
		TXP#:0019353		S1/2 OF NW LESS N1/2 OF SW NW, NE NW & NE NW,		EMV 104,700	RMV TAX .62	
REYNOLDS, LUE A		SEC 26-135-30		ACRES: 139.43		TMV 76,000	RES CR 32.00	
8990 29TH AVE SW		SECT:26 TWP:135.0		RG:30		RMV 8,000	AGRI CR 204.00	
PEQUOT LAKES, MN 56472						NTC 455	HSTD NET 220.00	
							SA 99891 66.00	
							NET+SPEC 286.00	
							PAYMENTS	
				352 5/13/04		AV	220.00	
						01 99891	66.00	
						RCPT TOT	286.00	
17-026-2301	RE	017-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 664.83	PTR 320.00
		TXP#:0050156		N1/2 OF SW NW, SEC 26-135-30		EMV 86,200	RMV TAX 5.17	
REYNOLDS, CASEY & KIMBERLY		SECT:26 TWP:135.0		RG:30 ACRES: 19.84		TMV 66,500	RES CR 266.00	
8944 29TH AVE SW						RMV 66,500	HSTD NET 404.00	
PEQUOT LAKES MN 56472						NTC 665	SA 99891 66.00	
							NET+SPEC 470.00	
							PAYMENTS	
				487 5/10/04		AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
				961 10/13/04		AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
17-026-3202	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 618.79	PTR 218.00
		TXP#:0046802		NW1/4 OF SW1/4, SEC 26-135-30		EMV 75,500	RMV TAX 4.81	
CHRISTENSEN, DERICK L & AMY		SECT:26 TWP:135.0		RG:30 ACRES: 39.46		TMV 61,900	RES CR 247.60	
9044 29TH AVE SW						RMV 61,900	HSTD NET 376.00	
PEQUOT LAKES MN 56472						NTC 619		
							PAYMENTS	
				129 3/31/04		AV	376.00	
17-026-3400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 935.44	PTR 278.00
		TXP#:0029193		SW LESS NW1/4 THRF, SEC 26-135-30		EMV 188,300	RMV TAX 3.56	
ROGERS, NORMAN L		SECT:26 TWP:135.0		RG:30 ACRES: 118.24		TMV 132,400	RES CR 183.20	
2818 - 92ND ST SW						RMV 45,800	AGRI CR 259.80	
PEQUOT LAKES, MN 56472						NTC 935	HSTD NET 496.00	
							SA 99891 66.00	
							NET+SPEC 562.00	
							PAYMENTS	
				414 6/22/04		AV	248.00	P&I 9.92
						01 99891	33.00	P&I 1.32
						RCPT TOT	281.00	PEN 11.24
				736 9/02/04		AV	248.00	
						01 99891	33.00	
						RCPT TOT	281.00	
17-026-4400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 327.55	PTR 52.00
		TXP#:0021784		SE1/4 LESS W1/2 OF SE1/4 OF SE1/4		EMV 91,500	RMV TAX .65	
SMITH, GEORGE E		SECT:26 TWP:135.0		RG:30 ACRES: 138.67		TMV 52,600	RES CR 33.60	
9119 25TH AVE SW						RMV 8,400	AGRI CR 132.60	
PEQUOT LAKES, MN 56472						NTC 327	HSTD NET 162.00	
SMITH, HOWARD R							SA 99891 66.00	
							NET+SPEC 228.00	
							PAYMENTS	
				131 3/23/04		AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
				1004 10/28/04		AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-026-4401	RE	017-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	860.32 PTR	510.00
		TXP#:0031403 W1/2 OF SE1/4 OF SE1/4, SEC 26-135-30				EMV 105,700 RMV TAX	6.68	
SMITH, HOWARD R		SECT:26 TWP:135.0 RG:30 ACRES: 19.77				TMV 86,000 RES CR	295.00	
2566 92ND ST SW						RMV 86,000 HSTD NET	572.00	
PEQUOT LAKES MN 56472						NTC 860 SA 99891	66.00	
						NET+SPEC	638.00	
						- - - - - PAYMENTS - - - - -		
						307 5/14/04 AV	286.00	
						01 99891	33.00	
						RCPT TOT	319.00	
						851 10/15/04 AV	286.00	
						01 99891	33.00	
						RCPT TOT	319.00	
17-027-1100	RE	017-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	791.06 PTR	254.00
		TXP#:0052499 NE NE				EMV 95,100 RMV TAX	6.15	
WYNN, BUD C & STOTTLEMIRE,		SECT:27 TWP:135.0 RG:30 ACRES: 39.91				TMV 79,100 RES CR	301.21	
8891 29TH AVE SW						RMV 79,100 HSTD NET	496.00	
PEQUOT LAKES MN 56472						NTC 791 SA 99891	66.00	
						NET+SPEC	562.00	
						- - - - - PAYMENTS - - - - -		
						300 5/20/04 AV	280.84	
						01 99891	37.37	
						RCPT TOT	318.21	
						BAL DUE	243.79	
17-027-1200	RE	017-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	357.01	
		TXP#:0032813 NW NE, SE NW EXC THAT PT THRF DESC AS FOL:				EMV 64,800 SGP TAX	76.99	
MIHALIC, GERALD		BEG IN THE SE COR OF SAID SE NW THEN RUN-				TMV 35,600 N-HM NET	434.00	
2400 WILDERNESS DR SW		NING N ALONG THE E LINE OF SAID SE NW 1044				NTC 356 SA 99891	66.00	
PILLAGER, MN 56473-9404		FT MORE OR LESS TO A POINT ON THE E LINE				NET+SPEC	500.00	
		OF SAID SE NW THAT LAYS 276 FT S OF THE NE				- - - - - PAYMENTS - - - - -		
		COR OF SAID SE NW THEN SW TO A POINT "DESC				345 5/14/04 AV	178.50	
		AS FOL: 674 FT N OF THE SE COR OF SAID SE				SG	38.50	
		NW ALONG THE E LINE, THEN W 130 FT PARA				01 99891	33.00	
		WITH THE S LINE". THEN SELY TO THE PT OF				RCPT TOT	250.00	
		BEG. & ALL THAT PT OF SW NE DESC AS FOL:				821 10/15/04 AV	178.51	
		BEG IN THE NW COR OF SAID SW NE THEN 40 FT				SG	38.49	
		E ALONG THE N LINE OF SAID SW NE, THEN S				01 99891	33.00	
		16 FT PARA TO THE W LINE OF SAID SW NE,				RCPT TOT	250.00	
		THEN SWLY TO A POINT ON THE W LINE OF SAID						
		SW NE THAT LAYS 276 FT S ALONG THE W LINE						
		FROM THE NW COR OF SAID SW NE, THEN 276 FT						
		N ALONG THE W LINE OF SAID SW NE TO THE PT						
		OF BEG., ALL IN SEC 27-135-30.						
		SECT:27 TWP:135.0 RG:30 ACRES: 78.76						
17-027-2100	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	75.70	
		TXP#:0051864 NE NW				EMV 25,000 AGRI CR	41.70	
NEYENS, JERRY & WANDA		SECT:27 TWP:135.0 RG:30 ACRES: 40.20				TMV 13,900 HSTD NET	34.00	
3203 88TH ST W						NTC 76		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						1204 11/22/04 AV	34.00 P&I	2.72
						RCPT TOT	34.00 PEN	2.72
17-027-2200	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	74.80	
		TXP#:0051864 NW NW				EMV 25,400 AGRI CR	40.80	
NEYENS, JERRY & WANDA		SECT:27 TWP:135.0 RG:30 ACRES: 40.34				TMV 13,600 HSTD NET	34.00	
3203 88TH ST W						NTC 74		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						1203 11/22/04 AV	34.00 P&I	2.72
						RCPT TOT	34.00 PEN	2.72



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
17-027-2300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.70
						EMV	17,800 AGRI CR	32.70
						TMV	10,900 HSTD NET	28.00
						NTC	60	
-----								
PAYMENTS								
-----								
						227 4/01/04	AV	28.00
17-027-3100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	86.00
						EMV	15,700 N-HM NET	86.00
						TMV	8,500	
						NTC	85	
-----								
PAYMENTS								
-----								
						304 5/17/04	AV	43.00
						812 10/13/04	AV	43.00
17-027-3200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	121.98
						EMV	30,800 RMV TAX	.52
						TMV	16,600 RES CR	26.80
						RMV	6,700 AGRI CR	29.70
						NTC	121 HSTD NET	66.00
-----								
PAYMENTS								
-----								
						226 4/01/04	AV	66.00
17-027-3300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	798.00
						EMV	105,100 N-HM NET	798.00
						TMV	79,800 SA 99891	66.00
						NTC	798 NET+SPEC	864.00
-----								
PAYMENTS								
-----								
						303 5/17/04	AV	399.00
							01 99891	33.00
							RCPT TOT	432.00
						813 10/13/04	AV	399.00
							01 99891	33.00
							RCPT TOT	432.00
17-027-3400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	92.00
						EMV	16,600 N-HM NET	92.00
						TMV	9,200	
						NTC	92	
-----								
PAYMENTS								
-----								
						302 5/17/04	AV	46.00
						814 10/13/04	AV	46.00
17-027-4100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	909.36
						EMV	196,700 RMV TAX	2.54
						TMV	138,400 RES CR	130.80
						RMV	32,700 AGRI CR	317.10
						NTC	909 HSTD NET	464.00
							SA 99891	66.00
							NET+SPEC	530.00
-----								
PAYMENTS								
-----								
						125 3/26/04	AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
						940 10/27/04	AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
17-028-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	86.00
						EMV	15,300 N-HM NET	86.00
						TMV	8,600	
						NTC	86	
-----								
PAYMENTS								
-----								
						331 5/14/04	AV	43.00
						1128 11/16/04	AV	43.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
17-028-1200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	80.00
TXP#:0045323		NW NE							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.68		EMV 14,900	N-HM NET	80.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 79		
							PAYMENTS		
							332 5/14/04	AV	40.00
							1129 11/16/04	AV	40.00
17-028-1300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	90.00
TXP#:0045323		SW NE							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.71		EMV 16,200	N-HM NET	90.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 90		
							PAYMENTS		
							333 5/14/04	AV	45.00
							1130 11/16/04	AV	45.00
17-028-1400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	86.00
TXP#:0045323		SE NE							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.61		EMV 15,700	N-HM NET	86.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 86		
							PAYMENTS		
							334 5/14/04	AV	43.00
							1131 11/16/04	AV	43.00
17-028-2100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	158.00
TXP#:0045323		NE NW							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.61		EMV 23,500	N-HM NET	158.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 158		
							PAYMENTS		
							335 5/14/04	AV	79.00
							1132 11/16/04	AV	79.00
17-028-2200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	166.00
TXP#:0045323		NW NW							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.55		EMV 24,700	N-HM NET	166.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 165		
							PAYMENTS		
							336 5/14/04	AV	83.00
							1133 11/16/04	AV	83.00
17-028-2300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	184.00
TXP#:0045323		SW NW							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.58		EMV 30,000	N-HM NET	184.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 183		
							PAYMENTS		
							337 5/14/04	AV	92.00
							1134 11/16/04	AV	92.00
17-028-2400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	140.00
TXP#:0045323		SE NW							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.65		EMV 21,400	N-HM NET	140.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 140		
							PAYMENTS		
							338 5/14/04	AV	70.00
							1135 11/16/04	AV	70.00
17-028-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	128.00
TXP#:0045323		NE SW							
HENGEL, ELMER S JR		SECT:28 TWP:135.0	RG:30	ACRES:	40.68		EMV 20,100	N-HM NET	128.00
12883 UPPER SYLVAN RD SW									
PILLAGER MN 56473									
							NTC 127		
							PAYMENTS		
							339 5/14/04	AV	64.00
							1136 11/16/04	AV	64.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-028-3200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	110.00
		TXP#:0045323 NW SW					EMV 17,500	N-HM NET	110.00
HENGEL, ELMER S JR							TMV 10,900		
12883 UPPER SYLVAN RD SW							NTC 109		
PILLAGER MN 56473							-----		
							340 5/14/04	AV	55.00
							1137 11/16/04	AV	55.00
17-028-3300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	94.00
		TXP#:0045323 SW SW					EMV 16,100	N-HM NET	94.00
HENGEL, ELMER S JR							TMV 9,300		
12883 UPPER SYLVAN RD SW							NTC 93		
PILLAGER MN 56473							-----		
							341 5/14/04	AV	47.00
							1138 11/16/04	AV	47.00
17-028-3400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	112.00
		TXP#:0045323 SE SW					EMV 18,500	N-HM NET	112.00
HENGEL, ELMER S JR							TMV 11,100		
12883 UPPER SYLVAN RD SW							NTC 111		
PILLAGER MN 56473							-----		
							342 5/14/04	AV	56.00
							1139 11/16/04	AV	56.00
17-028-4100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	75.40
		TXP#:0011308 NE SE					EMV 21,600	AGRI CR	41.40
JOHNSON, JOHN DONALD							TMV 13,800	HSTD NET	34.00
3499 92ND ST SW							NTC 76		
PEQUOT LAKES MN 56472							-----		
							1101 11/17/04	AV	34.00
								RCPT TOT	34.00
									P&I 2.72
									PEN 2.72
17-028-4200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	57.50
		TXP#:0011308 NW SE					EMV 17,900	AGRI CR	31.50
JOHNSON, JOHN DONALD							TMV 10,500	HSTD NET	26.00
3499 92ND ST SW							NTC 58		
PEQUOT LAKES MN 56472							-----		
							1103 11/17/04	AV	26.00
								RCPT TOT	26.00
									P&I 2.08
									PEN 2.08
17-028-4300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	43.70
		TXP#:0011308 SW SE					EMV 14,900	AGRI CR	23.70
JOHNSON, JOHN DONALD							TMV 7,900	HSTD NET	20.00
3499 92ND ST SW							NTC 44		
PEQUOT LAKES MN 56472							-----		
							1102 11/17/04	AV	20.00
								RCPT TOT	20.00
									P&I 1.60
									PEN 1.60
17-028-4400	RE	017-0116-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	627.47
		TXP#:0043787 SE SE					EMV 41,800	SGP TAX	339.28
MINNERATH INVESTMENTS, LLC							TMV 41,800	RMV TAX	3.25
6325 COUNTY RD 87 SW							RMV 41,800	N-HM NET	970.00
ALEXANDRIA MN 56308							NTC 627		
							-----		
							335 5/12/04	AV	630.72
								SG	339.28
								RCPT TOT	970.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-029-1100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	165.10
		TXP#:0023147 NE NE					EMV 56,300	AGRI CR	89.10
TABOR, JOHN L		SECT:29 TWP:135.0 RG:30			ACRES: 40.26		TMV 29,700	HSTD NET	76.00
8779 37TH AVE SW							NTC 164		
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							337 5/11/04	AV	37.00
							821 10/06/04	AV	38.00
								BAL DUE	1.00
17-029-1200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 40.17				
17-029-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 40.05				
17-029-1400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 40.15				
17-029-2100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 40.07				
17-029-2200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.99				
17-029-2300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.87				
17-029-2400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.95				
17-029-3100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.84				
17-029-3200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.75				
17-029-3300	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	196.00
		TXP#:0007734 SW SW					EMV 36,800	N-HM NET	196.00
GERLING, SCOTT D & LOFTIS,		SECT:29 TWP:135.0 RG:30			ACRES: 39.63		TMV 19,600		
22317 NORTH STARR PT DR							NTC 196		
COHASSET MN 55721									
								PAYMENTS	
							313 5/13/04	AV	98.00
							841 10/13/04	AV	98.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-029-3400	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	234.00
		TXP#:0007734 SE SW					EMV 38,400	N-HM NET	234.00
GERLING, SCOTT D & LOFTIS,		SECT:29 TWP:135.0 RG:30			ACRES: 39.72		TMV 23,400		
22317 NORTH STARR PT DR							NTC 234		
COHASSET MN 55721									
								PAYMENTS	
							314 5/13/04	AV	117.00
							840 10/13/04	AV	117.00
17-029-4100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 40.03				
17-029-4200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:30			ACRES: 39.94				
17-029-4302	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	49.33
		TXP#:0035274 W1/2 OF SE OF SW SE, SEC			29-135-30		EMV 8,500	SGP TAX	10.67
ROBACK, JAMES S & KAREN M		SECT:29 TWP:135.0 RG:30			ACRES: 4.98		TMV 5,000	N-HM NET	60.00
12018 GREGORY DR SW							NTC 50		
BRAINERD, MN 56401									
								PAYMENTS	
							352 5/12/04	AV	24.66
								SG	5.34
								RCPT TOT	30.00
							829 10/18/04	AV	24.67
								SG	5.33
								RCPT TOT	30.00
17-029-4303	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	95.38
		TXP#:0031944 E1/2 OF SW1/4 OF SW1/4 OF SE1/4 & E1/2 OF					EMV 18,500	SGP TAX	20.62
GOLDBERG, CRAIG & TERI		NW1/4 OF SW1/4 OF SE1/4 SEC 29-135-30			ACRES: 9.95		TMV 9,500	N-HM NET	116.00
3905 92ND ST SW		SECT:29 TWP:135.0 RG:30					NTC 95		
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							355 5/17/04	AV	47.69
								SG	10.31
								RCPT TOT	58.00
							802 10/15/04	AV	47.69
								SG	10.31
								RCPT TOT	58.00
17-029-4304	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	90.62
		TXP#:0042739 W1/2 OF NW OF SW OF SE & W1/2 OF SW OF SW OF					EMV 18,500	SGP TAX	19.38
GOLDBERG, DAVID C & THERESA		SE, SEC 29-135-30			ACRES: 9.95		TMV 9,100	N-HM NET	110.00
3905 92ND ST SW		SECT:29 TWP:135.0 RG:30					NTC 91		
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							353 5/17/04	AV	45.31
								SG	9.69
								RCPT TOT	55.00
							804 10/15/04	AV	45.31
								SG	9.69
								RCPT TOT	55.00
17-029-4305	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	106.79
		TXP#:0049101 E1/2 OF SE OF SW OF SE & NE OF SW OF SE, SEC					EMV 21,100	SGP TAX	23.21
ROBACK, JASON J & KRISTINA		29-135-30			ACRES: 14.95		TMV 10,700	N-HM NET	130.00
3800 92ND ST SW		SECT:29 TWP:135.0 RG:30					NTC 107		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							354 5/12/04	AV	53.39
								SG	11.61
								RCPT TOT	65.00
							828 10/18/04	AV	53.40
								SG	11.60
								RCPT TOT	65.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
17-029-4401	RE	017-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,470.77	PTR 1,242.00
		TXP#:0049101					EMV	146,900	RMV TAX	11.42
		W1/2 OF W1/2 OF SE1/4 OF SE1/4 SEC					TMV	146,900	RES CR	240.19
ROBACK, JASON J & KRISTINA		29-135-30					RMV	146,900	HSTD NET	1,242.00
3800 92ND ST SW		SECT:29 TWP:135.0	RG:30	ACRES:	9.97		NTC	1,469	SA 99891	66.00
PEQUOT LAKES MN	56472								NET+SPEC	1,308.00
-----										
PAYMENTS										
-----										
							488	5/10/04	AV	621.00
									01 99891	33.00
									RCPT TOT	654.00
							806	10/01/04	AV	621.00
									01 99891	33.00
									RCPT TOT	654.00
17-029-4402	RE	017-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	90.44	
		TXP#:0054478					EMV	18,000	SGP TAX	19.56
		SE1/4 OF SE1/4 OF SE1/4, SEC 29-135-30					TMV	9,000	N-HM NET	110.00
IVENS, JOHN ADRIAN		SECT:29 TWP:135.0	RG:30	ACRES:	9.98		NTC	90		
4031 FRANCE AVE N										
ROBBINSDALE MN	55422									
-----										
PAYMENTS										
-----										
							318	5/07/04	AV	45.22
									SG	9.78
									RCPT TOT	55.00
							605	8/17/04	AV	45.22
									SG	9.78
									RCPT TOT	55.00
17-029-4403	RE	017-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	453.66	
		TXP#:0047876					EMV	61,800	SGP TAX	98.34
		NE1/4 OF SE1/4 OF SE1/4, SEC 29-135-30					TMV	45,400	N-HM NET	552.00
IVENS, JOHN A & DIANNE L		SECT:29 TWP:135.0	RG:30	ACRES:	9.99					
4031 FRANCE AVE							NTC	454	SA 99891	66.00
ROBBINSDALE MN	55422								NET+SPEC	618.00
-----										
PAYMENTS										
-----										
							323	5/06/04	AV	226.83
									SG	49.17
									01 99891	33.00
									RCPT TOT	309.00
							837	10/15/04	AV	226.83
									SG	49.17
									01 99891	33.00
									RCPT TOT	309.00
17-029-4404	RE	017-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	850.77	
		TXP#:0044681					EMV	92,200	SGP TAX	213.23
		E1/2 OF SW1/4 OF SE1/4 OF SE1/4 AND E1/2 OF					TMV	85,000	N-HM NET	1,064.00
LARSEN, SCOTT CHARLES & LAU		NW1/4 OF SE1/4 OF SE1/4, SEC 29-135-30					NTC	850	SA 99891	66.00
18315 DAHLIA ST		SECT:29 TWP:135.0	RG:30	ACRES:	9.97				NET+SPEC	1,130.00
OAK GROVE MN	55011									
-----										
PAYMENTS										
-----										
							318	5/07/04	AV	425.38
									SG	106.62
									01 99891	33.00
									RCPT TOT	565.00
							820	10/11/04	AV	425.39
									SG	106.61
									01 99891	33.00
									RCPT TOT	565.00
17-030-1100	RE	017-0116-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203								
		NE NE								
TAX FORFEITED		SECT:30 TWP:135.0	RG:30	ACRES:	39.20					
17-030-1200	RE	017-0116-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203								
		NW NE								
TAX FORFEITED		SECT:30 TWP:135.0	RG:30	ACRES:	39.19					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
17-030-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
17-030-1300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NE										
TAX FORFEITED										
17-030-1400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NE										
TAX FORFEITED										
17-030-2100	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE NW										
TAX FORFEITED										
17-030-2200	RE	017-0116-00-00-00-00	000	000	00000000		951/000/000 0			
TXP#:0024055 GOV LOT 1										
USA										
17-030-2300	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 2										
TAX FORFEITED										
17-030-2400	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NW										
TAX FORFEITED										
17-030-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 520.00		
TXP#:0042719 NE SW, GOV LOT 4, & SE SE, SEC 30-135-30										
FITZER, RICKY RAY & CAROLYN										
4239 PILLSBURY ST										
PEQUOT LAKES MN 56472										
								EMV 87,500	N-HM NET 520.00	
								TMV 52,000		
								NTC 520		
								PAYMENTS		
								329 5/12/04	AV	260.00
								1011 11/10/04	AV	260.00
17-030-3200	RE	017-0116-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 3										
TAX FORFEITED										
17-030-3400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 162.00		
TXP#:0042719 SE SW										
FITZER, RICKY RAY & CAROLYN										
4239 PILLSBURY ST										
PEQUOT LAKES MN 56472										
								EMV 27,600	N-HM NET 162.00	
								TMV 16,100		
								NTC 161		
								PAYMENTS		
								328 5/12/04	AV	81.00
								1012 11/10/04	AV	81.00
17-030-4100	RE	017-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 404.33		
TXP#:0007734 NE SE										
GERLING, SCOTT D & LOFTIS,										
22317 NORTH STARR PT DR										
COHASSET MN 55721										
								EMV 61,400	SGP TAX 87.67	
								TMV 40,400	N-HM NET 492.00	
								NTC 404	SA 99891 66.00	
								NET+SPEC 558.00		
								PAYMENTS		
								315 5/13/04	AV	202.16
									SG	43.84
									01 99891	33.00
									RCPT TOT	279.00
								842 10/13/04	AV	202.17
									SG	43.83
									01 99891	33.00
									RCPT TOT	279.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-030-4200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	176.00
		TXP#:0042719 NW SE				EMV	28,900 N-HM NET	176.00
FITZGER, RICKY RAY & CAROLYN		SECT:30 TWP:135.0 RG:30		ACRES: 39.65		TMV	17,600	
4239 PILLSBURY ST						NTC	176	
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						327 5/12/04	AV	88.00
						1013 11/10/04	AV	88.00
17-030-4300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	134.00
		TXP#:0042719 PT OF SW SE, SEC 30-135-30				EMV	24,000 N-HM NET	134.00
FITZGER, RICKY RAY & CAROLYN		SECT:30 TWP:135.0 RG:30		ACRES: 27.39		TMV	13,400 SA 99891	66.00
4239 PILLSBURY ST						NTC	134 NET+SPEC	200.00
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						326 5/12/04	AV	67.00
							01 99891	33.00
							RCPT TOT	100.00
						1014 11/10/04	AV	67.00
							01 99891	33.00
							RCPT TOT	100.00
17-030-4301	RE	017-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	533.46
		TXP#:0042720 W 760' OF S 760' OF SW SE, SEC 30-135-30				EMV	69,200 RMV TAX	4.14
STUMVOLL, KEVIN G		SECT:30 TWP:135.0 RG:30		ACRES: 13.26		TMV	53,400 RES CR	213.60
4190 92ND ST SW						RMV	53,400 HSTD NET	324.00
PEQUOT LAKES MN 56472						NTC	534 SA 99891	66.00
							NET+SPEC	390.00
						- - - - - PAYMENTS - - - - -		
						445 5/10/04	AV	162.00
							01 99891	33.00
							RCPT TOT	195.00
						1108 10/08/04	AV	162.00
							01 99891	33.00
							RCPT TOT	195.00
17-031-1100	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	601.33
		TXP#:0005809 NE NE				EMV	82,400 RMV TAX	4.67
EASTMAN, SCOTT J & CYNTHIA		SECT:31 TWP:135.0 RG:30		ACRES: 40.99		TMV	60,000 RES CR	240.00
4191 92ND ST SW						RMV	60,000 HSTD NET	366.00
PEQUOT LAKES, MN 56472						NTC	600 SA 99891	66.00
							NET+SPEC	432.00
						- - - - - PAYMENTS - - - - -		
						1407 12/20/04	AV	366.00
							01 99891	66.00
							RCPT TOT	432.00
							P&I	29.28
							PEN	5.28
								34.56
17-031-1200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	87.10
		TXP#:0042391 NW NE				EMV	25,400 AGRI CR	47.10
FITZGER, RAYMOND J & SHARON		SECT:31 TWP:135.0 RG:30		ACRES: 40.72		TMV	15,700 HSTD NET	40.00
4061 92ND ST SW						NTC	87	
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
						250 4/16/04	AV	40.00
						561/000/000 0		
17-031-1300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	91.80
		TXP#:0023203 SW NE				EMV	27,600 AGRI CR	49.80
TAX FORFEITED		SECT:31 TWP:135.0 RG:30		ACRES: 41.40		TMV	16,600 HSTD NET	42.00
17-031-1400						NTC	91	
FITZGER, RAYMOND J, JR		SECT:31 TWP:135.0 RG:30		ACRES: 41.16		- - - - - PAYMENTS - - - - -		
4061 92ND ST SW						251 4/16/04	AV	42.00
PEQUOT LAKES, MN 56472								





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
17-032-1102	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.70	
		TXP#:0002768 N212' OF W195' OF NE NE				EMV 18,500	SGP TAX 35.30	
BRENNAN, PATRICK JAMES & SU	SU	SECT:32 TWP:135.0 RG:30	ACRES:	.95		TMV 16,200	N-HM NET 198.00	
11125 GULL RIVER RD						NTC 162	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 264.00	
-----								
							PAYMENTS	
						105 3/29/04	AV 162.70	
							SG 35.30	
							01 99891 66.00	
							RCPT TOT 264.00	
17-032-1200	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 178.00	
		TXP#:0002768 NW NE				EMV 28,500	N-HM NET 178.00	
BRENNAN, PATRICK JAMES & SU	SU	SECT:32 TWP:135.0 RG:30	ACRES:	40.07		TMV 17,800		
11125 GULL RIVER RD						NTC 178		
BRAINERD MN 56401								
-----								
							PAYMENTS	
						103 3/29/04	AV 178.00	
17-032-1300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 156.00	
		TXP#:0002768 SW NE				EMV 24,800	N-HM NET 156.00	
BRENNAN, PATRICK JAMES & SU	SU	SECT:32 TWP:135.0 RG:30	ACRES:	40.14		TMV 15,600		
11125 GULL RIVER RD						NTC 156		
BRAINERD MN 56401								
-----								
							PAYMENTS	
						104 3/29/04	AV 156.00	
17-032-1400	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 142.00	
		TXP#:0002768 SE NE				EMV 24,300	N-HM NET 142.00	
BRENNAN, PATRICK JAMES & SU	SU	SECT:32 TWP:135.0 RG:30	ACRES:	40.01		TMV 14,200		
11125 GULL RIVER RD						NTC 142		
BRAINERD MN 56401								
-----								
							PAYMENTS	
						106 3/29/04	AV 142.00	
17-032-2100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 65.70	
		TXP#:0006893 NE NW LESS E 300 FT THRF				EMV 21,100	AGRI CR 35.70	
FITZER, RAYMOND J	J	SECT:32 TWP:135.0 RG:30	ACRES:	31.05		TMV 11,900	HSTD NET 30.00	
4061 92ND ST SW						NTC 65		
PEQUOT LAKES, MN 56472								
-----								
							PAYMENTS	
						247 4/16/04	AV 30.00	
17-032-2101	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 798.47	PTR 504.00
		TXP#:0031944 E 300 FT OF NE NW				EMV 79,700	RMV TAX 6.20	
GOLDBERG, CRAIG & TERI		SECT:32 TWP:135.0 RG:30	ACRES:	9.15		TMV 79,700	RES CR 300.67	
3905 92ND ST SW						RMV 79,700	HSTD NET 504.00	
PEQUOT LAKES, MN 56472						NTC 797	SA 99891 66.00	
-----								
							PAYMENTS	
						354 5/17/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						803 10/15/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
17-032-2201	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 499.12	PTR 240.00
		TXP#:0006893 NW NW EXC N300 FT OF W300 FT THRF				EMV 75,200	RMV TAX 3.08	
FITZER, RAYMOND J	J	SECT:32 TWP:135.0 RG:30	ACRES:	38.26		TMV 58,200	RES CR 158.40	
4061 92ND ST SW						RMV 39,600	AGRI CR 55.80	
PEQUOT LAKES, MN 56472						NTC 498	HSTD NET 288.00	
-----								
							PAYMENTS	
						248 4/16/04	AV 288.00	
							01 99891 66.00	
							RCPT TOT 354.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
17-033-1100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 34.30	
							EMV 9,800	AGRI CR 18.30	
							TMV 6,100	HSTD NET 16.00	
							NTC 34		
-----									
PAYMENTS									
							1104 11/17/04	AV 16.00	P&I 1.28
								RCPT TOT 16.00	PEN 1.28
									PTR 334.00
17-033-1101	RE	017-0116-00-00-00-00	000	000	0000167		201/000/000 1	TC TAX 703.74	
							EMV 96,900	RMV TAX 5.46	
							TMV 70,300	RES CR 281.20	
							RMV 70,300	HSTD NET 428.00	
							NTC 703	SA 99891 66.00	
								NET+SPEC 494.00	
-----									
PAYMENTS									
							328 5/12/04	AV 214.00	
								01 99891 33.00	
								RCPT TOT 247.00	
							828 10/07/04	AV 214.00	
								01 99891 33.00	
								RCPT TOT 247.00	
17-033-1200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 869.41	PTR 422.00
							EMV 102,600	RMV TAX 5.39	
							TMV 101,200	RES CR 276.80	
							RMV 69,200	AGRI CR 96.00	
							NTC 868	HSTD NET 502.00	
								SA 99891 66.00	
								NET+SPEC 568.00	
-----									
PAYMENTS									
							1100 11/17/04	AV 463.96	P&I 20.08
								01 99891 61.00	P&I 2.64
								RCPT TOT 524.96	PEN 22.72
							1209 11/22/04	AV 38.04	
								01 99891 5.00	
								RCPT TOT 43.04	
17-033-1300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 51.00	
							EMV 16,200	AGRI CR 27.00	
							TMV 9,000	HSTD NET 24.00	
							NTC 50		
-----									
PAYMENTS									
							1105 11/17/04	AV 24.00	P&I 1.92
								RCPT TOT 24.00	PEN 1.92
17-033-1400	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 186.84	
							EMV 22,300	RMV TAX 1.16	
							TMV 14,900	HSTD NET 188.00	
							RMV 14,900		
							NTC 186		
-----									
PAYMENTS									
							338 5/11/04	AV 188.00	
17-033-2001	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 74.00	
							EMV 10,300	N-HM NET 74.00	
							TMV 7,300		
							NTC 73		
-----									
PAYMENTS									
							102 3/29/04	AV 74.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
17-033-2100	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	70.10	
		TXP#:0011308 NE NW				EMV 20,100 AGRI CR	38.10	
JOHNSON, JOHN DONALD		SECT:33 TWP:135.0 RG:30 ACRES: 40.33				TMV 12,700 HSTD NET	32.00	
3499 92ND ST SW						NTC 70		
PEQUOT LAKES MN 56472								
						1106 11/17/04 AV	32.00	P&I 2.56
						RCPT TOT	32.00	PEN 2.56
17-033-2200	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	51.60	
		TXP#:0011308 NW NW EXC W1/2 OF W1/2 THRF, SEC 33-135-30				EMV 15,600 AGRI CR	1.60	
JOHNSON, JOHN DONALD		SECT:33 TWP:135.0 RG:30 ACRES: 30.31				TMV 9,400 HSTD NET	50.00	
3499 92ND ST SW						NTC 52		
PEQUOT LAKES MN 56472								
						1108 11/17/04 AV	50.00	P&I 4.00
						RCPT TOT	50.00	PEN 4.00
17-033-2300	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	53.10	
		TXP#:0011308 SW NW EXC W1/2 OF W1/2 THRF, SEC 33-135-30				EMV 15,600 AGRI CR	29.10	
JOHNSON, JOHN DONALD		SECT:33 TWP:135.0 RG:30 ACRES: 30.18				TMV 9,700 HSTD NET	24.00	
3499 92ND ST SW						NTC 53		
PEQUOT LAKES MN 56472								
						1109 11/17/04 AV	24.00	P&I 1.92
						RCPT TOT	24.00	PEN 1.92
17-033-2400	RE	017-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	62.50	
		TXP#:0011308 SE NW				EMV 18,900 AGRI CR	34.50	
JOHNSON, JOHN DONALD		SECT:33 TWP:135.0 RG:30 ACRES: 40.16				TMV 11,500 HSTD NET	28.00	
3499 92ND ST SW						NTC 63		
PEQUOT LAKES MN 56472								
						1107 11/17/04 AV	28.00	P&I 2.24
						RCPT TOT	28.00	PEN 2.24
17-033-3100	RE	017-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	168.95	
		TXP#:0034185 NE SW				EMV 21,500 RMV TAX	1.05	
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30 ACRES: 40.00				TMV 13,400 HSTD NET	170.00	
9541 COUNTY 1 SW						RMV 13,400		
PEQUOT LAKES MN 56472						NTC 168		
						339 5/11/04 AV	170.00	
17-033-3200	RE	017-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	471.08	
		TXP#:0034185 GOV LOT 1				EMV 54,800 RMV TAX	2.92	
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30 ACRES: 37.19				TMV 37,600 HSTD NET	474.00	
9541 COUNTY 1 SW						RMV 37,600		
PEQUOT LAKES MN 56472						NTC 470		
						340 5/11/04 AV	474.00	
17-033-3300	RE	017-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	830.84	
		TXP#:0034185 GOV LOT 2				EMV 79,200 RMV TAX	5.16	
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30 ACRES: 30.98				TMV 66,400 HSTD NET	836.00	
9541 COUNTY 1 SW						RMV 66,400 SA 99891	66.00	
PEQUOT LAKES MN 56472						NTC 830 NET+SPEC	902.00	
						341 5/11/04 AV	836.00	
						01 99891	66.00	
						RCPT TOT	902.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
17-033-3400	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	170.94
		TXP#:0034185 SE SW				EMV	21,300 RMV TAX	1.06
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30	ACRES:	40.14		TMV	13,700 HSTD NET	172.00
9541 COUNTY 1 SW						RMV	13,700	
PEQUOT LAKES MN	56472					NTC	171	
							PAYMENTS	
						342 5/11/04	AV	172.00
17-033-4100	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	534.68
		TXP#:0034185 E1/2 OF SE				EMV	50,600 RMV TAX	3.32
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30	ACRES:	79.62		TMV	42,700 HSTD NET	538.00
9541 COUNTY 1 SW						RMV	42,700	
PEQUOT LAKES MN	56472					NTC	534	
							PAYMENTS	
						343 5/11/04	AV	538.00
17-033-4200	RE	017-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	222.62
		TXP#:0034185 NW SE				EMV	26,700 RMV TAX	1.38
KUEPERS, DOUGLAS A & MURIEL		SECT:33 TWP:135.0 RG:30	ACRES:	39.89		TMV	17,800 HSTD NET	224.00
9541 COUNTY 1 SW						RMV	17,800	
PEQUOT LAKES MN	56472					NTC	223	
							PAYMENTS	
						333 5/11/04	AV	224.00
17-033-4300	RE	017-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:33 TWP:135.0 RG:30	ACRES:	39.96				
17-034-1100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.00
		TXP#:0022805 NE NE				EMV	17,300 HSTD NET	62.00
STUMVOLL, TERRY W & SUSAN G		SECT:34 TWP:135.0 RG:30	ACRES:	40.42		TMV	11,100	
2308 91ST ST SW						NTC	61	
PEQUOT LAKES, MN	56472						PAYMENTS	
						305 5/11/04	AV	62.00
17-034-1300	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	84.20
		TXP#:0044109 SW NE				EMV	27,500 AGRI CR	46.20
LENNON, NANCY		SECT:34 TWP:135.0 RG:30	ACRES:	40.15		TMV	15,400 HSTD NET	38.00
3194 ANGELICA RD						NTC	84	
PEQUOT LAKES MN	56472						PAYMENTS	
						246 4/05/04	AV	38.00
17-034-1400	RE	017-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	112.00
		TXP#:0014156 SE NE				EMV	17,400 N-HM NET	112.00
LUHRS, RANDOLPH C & SELBITS		SECT:34 TWP:135.0 RG:30	ACRES:	40.43		TMV	11,200	
1843 MARY JOE LANE						NTC	112	
N ST PAUL, MN	55109						PAYMENTS	
						312 5/13/04	AV	112.00
17-034-2100	RE	017-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	162.00
		TXP#:0053720 NE NW				EMV	23,900 N-HM NET	162.00
HWY 1 SOD, LLC		SECT:34 TWP:135.0 RG:30	ACRES:	39.84		TMV	16,200	
19513 STATE HWY 371						NTC	162	
BRAINERD MN	56401						PAYMENTS	
						305 5/17/04	AV	81.00
						815 10/13/04	AV	81.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-034-2200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	84.00	
							EMV	15,100 N-HM NET	84.00
TXP#:0053720 NW NW							TMV	8,300	
HWY 1 SOD, LLC							NTC	83	
19513 STATE HWY 371							- - - - PAYMENTS - - - - -		
BRainerd MN 56401							301 5/17/04	AV	42.00
							816 10/13/04	AV	42.00
17-034-2300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	101.50	
TXP#:0044109 SW NW							EMV	31,200 AGRI CR	55.50
LENNON, NANCY							TMV	18,500 HSTD NET	46.00
3194 ANGELICA RD							NTC	102	
PEQUOT LAKES MN 56472							- - - - PAYMENTS - - - - -		
							247 4/05/04	AV	46.00
17-034-2400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	1,792.46	PTR 1,282.00
TXP#:0044109 SE NW							EMV	202,500 RMV TAX	11.71
LENNON, NANCY							TMV	202,500 RES CR	236.77
3194 ANGELICA RD							RMV	150,700 AGRI CR	155.40
PEQUOT LAKES MN 56472							NTC	1,792 HSTD NET	1,412.00
							- - - - PAYMENTS - - - - -		
							248 4/05/04	AV	1,412.00
17-034-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	332.00	
TXP#:0052199 ALL OF SW, SEC 34-135-30							EMV	90,000 HSTD NET	332.00
OLD WINDMILL PROPERTY, LLC							TMV	60,400	
C/O WILLIAM CHRISTIAN							NTC	332	
14285 JAMES RD N							- - - - PAYMENTS - - - - -		
ROGERS MN 55374							334 5/18/04	AV	166.00
								BAL DUE	166.00
17-034-4100	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	128.00	
TXP#:0014156 NE SE							EMV	19,700 N-HM NET	128.00
LUHRS, RANDOLPH C & SELBITS							TMV	12,700	
1843 MARY JOE LANE							NTC	127	
N ST PAUL, MN 55109							- - - - PAYMENTS - - - - -		
							313 5/13/04	AV	128.00
17-034-4200	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	96.00	
TXP#:0014156 S1/2 OF NW SE							EMV	13,900 N-HM NET	96.00
LUHRS, RANDOLPH C & SELBITS							TMV	9,600	
1843 MARY JOE LANE							NTC	96	
N ST PAUL, MN 55109							- - - - PAYMENTS - - - - -		
							314 5/13/04	AV	96.00
17-034-4201	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	96.00	
TXP#:0014156 N1/2 OF NW SE							EMV	12,400 N-HM NET	96.00
LUHRS, RANDOLPH C & SELBITS							TMV	9,500	
1843 MARY JOE LANE							NTC	95	
N ST PAUL, MN 55109							- - - - PAYMENTS - - - - -		
							315 5/13/04	AV	96.00
17-034-4300	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	200.00	
TXP#:0014156 SW SE							EMV	29,500 N-HM NET	200.00
LUHRS, RANDOLPH C & SELBITS							TMV	19,900	
1843 MARY JOE LANE							NTC	199	
N ST PAUL, MN 55109							- - - - PAYMENTS - - - - -		
							316 5/13/04	AV	200.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
17-034-4400	RE	017-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	134.00
		TXP#:0014156 SE SE					EMV	21,000 N-HM NET	134.00
LUHRS, RANDOLPH C & SELBITS		SECT:34 TWP:135.0 RG:30			ACRES: 40.71		TMV	13,400	
1843 MARY JOE LANE							NTC	134	
N ST PAUL, MN 55109									
								PAYMENTS	
							317	5/13/04 AV	134.00
17-035-1100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	93.00
		TXP#:0022805 NE NE					EMV	28,500 AGRI CR	51.00
STUMVOLL, TERRY W & SUSAN G		SECT:35 TWP:135.0 RG:30			ACRES: 40.06		TMV	17,000 HSTD NET	42.00
2308 91ST ST SW							NTC	93	
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							304	5/11/04 AV	42.00
17-035-1200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	296.00
		TXP#:0019725 W1/2 OF NE					EMV	56,100 N-HM NET	296.00
ROGERS, MURLAND W		SECT:35 TWP:135.0 RG:30			ACRES: 79.69		TMV	29,500	
3628 LAZY BOY TRL NE							NTC	295	
LONGVILLE MN 56655									
								PAYMENTS	
							335	5/13/04 AV	148.00
							1105	11/15/04 AV	148.00
17-035-1400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00
		TXP#:0022805 SE NE					EMV	26,100 AGRI CR	48.00
STUMVOLL, TERRY W & SUSAN G		SECT:35 TWP:135.0 RG:30			ACRES: 40.84		TMV	16,000 HSTD NET	40.00
2308 91ST ST SW							NTC	88	
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							300	5/11/04 AV	40.00
17-035-2001	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	400.00
		TXP#:0043956 E1/2 OF NW, SEC 35-135-30					EMV	68,800 N-HM NET	400.00
RARDIN, JON M & KAREN A		SECT:35 TWP:135.0 RG:30			ACRES: 80.16		TMV	40,000	
10980 COUNTY 77 SW							NTC	400	
NISSWA MN 56468-2009									
								PAYMENTS	
							350	5/14/04 AV	200.00
							842	10/18/04 AV	200.00
17-035-2100	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	893.19
		TXP#:0046803 W1/2 OF NW, SEC 35-135-30					EMV	123,700 RMV TAX	6.93
LIANE, CATHY S		SECT:35 TWP:135.0 RG:30			ACRES: 80.16		TMV	89,200 RES CR	292.12
PO BOX 68							RMV	89,200 HSTD NET	608.00
NISSWA MN 56468							NTC	892 SA 99891	66.00
								NET+SPEC	674.00
								PAYMENTS	
							136	3/23/04 AV	608.00
								01 99891	66.00
								RCPT TOT	674.00
17-035-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1 .50	TC TAX	74.00
		TXP#:0040796 NE SW					EMV	16,200 HSTD NET	74.00
STUMVOLL, TERRY & SUSAN 1/2		SECT:35 TWP:135.0 RG:30			ACRES: 40.19		TMV	9,600	
FRED & LINDA PARKER							NTC	74	
2308 91ST ST SW									
PEQUOT LAKES MN 56472								PAYMENTS	
							333	5/11/04 AV	74.00



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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
17-035-3200	RE	017-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	147.91
						EMV	32,000 SGP TAX	32.09
TXP#:0040796 NW SW						TMV	14,700 N-HM NET	180.00
STUMVOLL, TERRY & SUSAN 1/2						NTC	147 SA 99891	66.00
FRED & LINDA PARKER						NET+SPEC		246.00
2308 91ST ST SW						-----		
PEQUOT LAKES MN 56472						PAYMENTS		
						334	5/11/04 AV	147.90
							SG	32.10
							01 99891	66.00
						RCPT TOT		246.00
						101/000/000 1 .50	TC TAX	100.00
TXP#:0040796 SW SW						EMV	21,300 HSTD NET	100.00
STUMVOLL, TERRY & SUSAN 1/2						TMV	12,800	
FRED & LINDA PARKER						NTC	99	
2308 91ST ST SW						-----		
PEQUOT LAKES MN 56472						PAYMENTS		
17-035-3400						337	5/11/04 AV	100.00
TXP#:0040796 SE SW						101/000/000 1 .50	TC TAX	84.00
STUMVOLL, TERRY & SUSAN 1/2						EMV	18,100 HSTD NET	84.00
FRED & LINDA PARKER						TMV	10,700	
2308 91ST ST SW						NTC	83	
PEQUOT LAKES MN 56472						-----		
17-035-4100						PAYMENTS		
TXP#:0003873 NE SE						336	5/11/04 AV	84.00
						101/000/000 0	TC TAX	112.00
						EMV	19,700 N-HM NET	112.00
CHATFIELD, MALCOLM GORDON						TMV	11,100	
4252 TOLEDO AVE S						NTC	111	
MINNEAPOLIS, MN 55416						-----		
						PAYMENTS		
						327	5/17/04 AV	56.00
						1116	11/15/04 AV	56.00
17-035-4200						101/000/000 0	TC TAX	94.00
TXP#:0003873 NW SE						EMV	16,300 N-HM NET	94.00
CHATFIELD, MALCOLM GORDON						TMV	9,300	
4252 TOLEDO AVE S						NTC	93	
MINNEAPOLIS, MN 55416						-----		
						PAYMENTS		
						326	5/17/04 AV	47.00
						1117	11/15/04 AV	47.00
17-035-4300						101/000/000 1 .50	TC TAX	68.00
TXP#:0040796 SW SE						EMV	15,200 HSTD NET	68.00
STUMVOLL, TERRY & SUSAN 1/2						TMV	8,600	
FRED & LINDA PARKER						NTC	67	
2308 91ST ST SW						-----		
PEQUOT LAKES MN 56472						PAYMENTS		
17-035-4400						335	5/11/04 AV	68.00
TXP#:0003873 SE SE						101/000/000 0	TC TAX	144.00
CHATFIELD, MALCOLM GORDON						EMV	24,000 N-HM NET	144.00
4252 TOLEDO AVE S						TMV	14,400	
MINNEAPOLIS, MN 55416						NTC	144	
						-----		
						PAYMENTS		
						325	5/17/04 AV	72.00
						1118	11/15/04 AV	72.00
17-036-0001						542/000/000 0		
TXP#:0022318 W1/2 OF NW & SE NW								
STATE OF MINNESOTA						SECT:36	TWP:135.0	RG:30
						ACRES:	116.01	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
17-036-1100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	166.00	
		TXP#:0023910	S20	ACS	OF	NE	EMV	31,300	N-HM NET	166.00
TURNER, CLARENCE A		SECT:36	TWP:135.0	RG:30	ACRES:	19.36	TMV	16,500		
PO BOX 715							NTC	165		
NISSWA, MN	56468									
-----										
PAYMENTS										
							318	5/13/04	AV	83.00
							849	10/15/04	AV	83.00
17-036-1101	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	418.35	PTR 254.00
		TXP#:0010268	N1/2	OF	N20	ACS	EMV	58,600	RMV TAX	3.25
HOLSAPPLE, LOIS & RICHARD		SECT:36	TWP:135.0	RG:30	ACRES:	9.63	TMV	41,900	RES CR	167.60
9227 21ST AVE SW							RMV	41,900	HSTD NET	254.00
PEQUOT LAKES, MN	56472						NTC	419	SA 99891	66.00
									NET+SPEC	320.00
-----										
PAYMENTS										
							347	5/14/04	AV	127.00
									01 99891	33.00
									RCPT TOT	160.00
							819	10/13/04	AV	127.00
									01 99891	33.00
									RCPT TOT	160.00
17-036-1102	RE	017-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	85.73	
		TXP#:0010268	S1/2	OF	N20	ACS	EMV	16,900	RMV TAX	.67
HOLSAPPLE, LOIS & RICHARD		SECT:36	TWP:135.0	RG:30	ACRES:	9.65	TMV	8,600	RES CR	34.40
9227 21ST AVE SW							RMV	8,600	HSTD NET	52.00
PEQUOT LAKES, MN	56472						NTC	86		
-----										
PAYMENTS										
							348	5/14/04	AV	26.00
							818	10/13/04	AV	26.00
17-036-1200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	92.10	
		TXP#:0006400	NW	NE			EMV	27,500	AGRI CR	50.10
ETOC COMPANY INC		SECT:36	TWP:135.0	RG:30	ACRES:	38.89	TMV	16,700	HSTD NET	42.00
23521 NOKOMIS AVE							NTC	92		
NISSWA, MN	56468									
-----										
PAYMENTS										
							318	5/17/04	AV	42.00
17-036-1300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.30	
		TXP#:0006400	SW	NE			EMV	23,400	AGRI CR	42.30
ETOC COMPANY INC		SECT:36	TWP:135.0	RG:30	ACRES:	39.02	TMV	14,100	HSTD NET	34.00
23521 NOKOMIS AVE							NTC	77		
NISSWA, MN	56468									
-----										
PAYMENTS										
							317	5/17/04	AV	34.00
17-036-1400	RE	017-0116-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	377.19	
		TXP#:0006400	SE	NE			EMV	55,800	RMV TAX	1.91
ETOC COMPANY INC		SECT:36	TWP:135.0	RG:30	ACRES:	38.82	TMV	48,300	AGRI CR	71.10
23521 NOKOMIS AVE							RMV	24,600	HSTD NET	308.00
NISSWA, MN	56468						NTC	376	SA 99891	66.00
									NET+SPEC	374.00
-----										
PAYMENTS										
							316	5/17/04	AV	154.00
									01 99891	33.00
									RCPT TOT	187.00
							714	8/05/04	AV	154.00
									01 99891	33.00
									RCPT TOT	187.00
							805	10/18/04	AV	154.00
									01 99891	33.00
									RCPT TOT	187.00
							806124	11/01/04	AV	-154.00
									01 99891	-33.00
									RCPT TOT	-187.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
17-036-2100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	242.00
							EMV	48,900 N-HM NET	242.00
TXP#:0022798 NE NW							TMV	24,200	
STUMVOLL, DONALD W							NTC	242	
2308 91ST ST SW							-----		
P.O. BOX 478								PAYMENTS	
NISSWA, MN 56468									
							318	5/11/04 AV	121.00
							842	10/06/04 AV	121.00
17-036-3100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.82
TXP#:0022805 NE SW							EMV	20,600 AGRI CR	26.82
STUMVOLL, TERRY W & SUSAN G							TMV	13,400 HSTD NET	48.00
2308 91ST ST SW							NTC	74	
PEQUOT LAKES, MN 56472							-----		
								PAYMENTS	
							307	5/11/04 AV	48.00
17-036-3200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.00
TXP#:0022805 NW SW							EMV	20,800 HSTD NET	72.00
STUMVOLL, TERRY W & SUSAN G							TMV	12,900	
2308 91ST ST SW							NTC	71	
PEQUOT LAKES, MN 56472							-----		
								PAYMENTS	
							308	5/11/04 AV	72.00
17-036-3300	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.00
TXP#:0022805 SW SW							EMV	19,100 HSTD NET	66.00
STUMVOLL, TERRY W & SUSAN G							TMV	12,000	
2308 91ST ST SW							NTC	66	
PEQUOT LAKES, MN 56472							-----		
								PAYMENTS	
							306	5/11/04 AV	66.00
17-036-3400	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	61.90
TXP#:0006400 SE SW							EMV	19,000 AGRI CR	33.90
ETOC COMPANY INC							TMV	11,300 HSTD NET	28.00
23521 NOKOMIS AVE							NTC	62	
NISSWA, MN 56468							-----		
								PAYMENTS	
							315	5/17/04 AV	28.00
17-036-4100	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	789.87
TXP#:0006400 NE SE							EMV	99,600 RMV TAX	5.03
ETOC COMPANY INC							TMV	90,700 RES CR	259.20
23521 NOKOMIS AVE							RMV	64,800 AGRI CR	77.70
NISSWA, MN 56468							NTC	790 HSTD NET	458.00
								SA 99891	66.00
								NET+SPEC	524.00
							-----		
								PAYMENTS	
							314	5/17/04 AV	229.00
								01 99891	33.00
								RCPT TOT	262.00
							600	7/13/04 AV	229.00
								01 99891	33.00
								RCPT TOT	262.00
							804	10/18/04 AV	229.00
								01 99891	33.00
								RCPT TOT	262.00
							806125	11/01/04 AV	-229.00
								01 99891	-33.00
								RCPT TOT	-262.00
17-036-4200	RE	017-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	82.70
TXP#:0006400 NW SE							EMV	23,800 AGRI CR	44.70
ETOC COMPANY INC							TMV	14,900 HSTD NET	38.00
23521 NOKOMIS AVE							NTC	82	
NISSWA, MN 56468							-----		
								PAYMENTS	
							309	5/17/04 AV	38.00

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17-036-4300	RE	017-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
17-036-4300	RE	017-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED									
17-036-4400	RE	017-0116-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED									
PLAT TOTALS									
							EMV 18,117,300	TC TAX 109,133.84	PTR 23,710.00
							DFRV	FD TAX	
							TMV 13,114,900	SGP TAX 4,769.90	
							RMV 5,586,000	RMV TAX 867.54	
							NTC 115,773	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 15,188.31	
								AGRI CR 8,646.97	
								NET 90,936.00	
								SA 6,918.00	
								NET+SPEC 97,854.00	
								----- PAYMENTS -----	
								NET 88,416.89	
								TIF	
								SA 6,526.24	
								GAA	
								COST	
								RCPT TOT 94,943.13	PEN 588.55
									INT
								BAL DUE 2,910.87	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
17-837-0010	PP	017-2174-00-00-00-00	000	000	00000000	454/000/000 0	TC TAX 893.57	
		PLAT: 0837 LOT:			BLOCK:	EMV 57,600	SGP TAX 623.01	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 57,600	RMV TAX 9.42	
C/O GREAT RIVER ENERGY		UTILITIES				RMV 57,600	N-HM NET 1,526.00	
17845 EAST HIGHWAY 10						NTC 1,152		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						309 5/17/04	AV 902.99	
							SG 623.01	
							RCPT TOT 1,526.00	
17-837-0020	PP	017-0181-00-00-00-00	000	000	00000000	454/000/000 0	TC TAX 156.08	
		PLAT: 0837 LOT:			BLOCK:	EMV 9,600	SGP TAX 87.35	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 9,600	RMV TAX 4.57	
C/O GREAT RIVER ENERGY		UTILITIES				RMV 9,600	N-HM NET 248.00	
17845 EAST HIGHWAY 10						NTC 162		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						310 5/17/04	AV 160.65	
							SG 87.35	
							RCPT TOT 248.00	
17-837-0030	PP	017-2174-00-00-00-00	000	000	00000000	454/000/000 0	TC TAX 185.04	
		PLAT: 0837 LOT:			BLOCK:	EMV 11,900	SGP TAX 129.01	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 11,900	RMV TAX 1.95	
C/O GREAT RIVER ENERGY		UTILITIES - TRANSMISSION LINES				RMV 11,900	N-HM NET 316.00	
17845 EAST HIGHWAY 10						NTC 238		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						311 5/17/04	AV 186.99	
							SG 129.01	
							RCPT TOT 316.00	
PLAT TOTALS						EMV 79,100	TC TAX 1,234.69	PTR
						DFRV	FD TAX	
						TMV 79,100	SGP TAX 839.37	
						RMV 79,100	RMV TAX 15.94	
						NTC 1,552	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,090.00	
							SA	
							NET+SPEC 2,090.00	
							PAYMENTS	
							NET 2,090.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,090.00	PEN INT
							BAL DUE	

ACRES



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-001-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000	0	
TXP#:0024055		GOV LOTS 1 & 3, S1/2 OF NW, NE SW, S1/2 OF SW, NE SE & SW SE						
USA		SECT: 1 TWP:141.0 RG:27 ACRES: 381.87						
18-001-0002	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000	0	
TXP#:0022318		NW SW & SE SE						
STATE OF MINNESOTA		SECT: 1 TWP:141.0 RG:27 ACRES: 84.71						
18-001-1200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		GOV LOT 2						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:27 ACRES: 43.65						
18-001-1300	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		SW NE						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:27 ACRES: 41.96						
18-001-1400	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		SE NE						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:27 ACRES: 42.35						
18-001-2200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:27 ACRES: 44.91						
18-001-4200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		NW SE						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:27 ACRES: 42.35						
18-002-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000	0	
TXP#:0024055		NW, GOV LOT 2, SW NE, SW, W1/2 OF SE & SE SE						
USA		SECT: 2 TWP:141.0 RG:27 ACRES: 552.34						
18-002-1100	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:27 ACRES: 45.57						
18-002-1400	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		SE NE						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:27 ACRES: 41.27						
18-002-4100	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000	0	
TXP#:0022318		NE SE						
STATE OF MINNESOTA		SECT: 2 TWP:141.0 RG:27 ACRES: 41.65						
18-003-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000	0	
TXP#:0024055		GOV LOT 2, S1/2 OF NE, NW, N1/2 OF SW & SW SW						
USA		SECT: 3 TWP:141.0 RG:27 ACRES: 467.37						
18-003-1100	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000	0	
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:27 ACRES: 46.90						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-003-3403	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 77.15 PTR 38.00	
		TXP#:0010729		PT OF GOV LOT 7		EMV 17,700	RMV TAX 10.85	
INGALLS, GENE P & FERN L		SECT: 3 TWP:141.0 RG:27		ACRES: 34.58		TMV 13,800	HSTD NET 88.00	
6827 MABEL LAKE DRIVE NE						RMV 13,800		
REMER MN 56672						NTC 138		
BERGHOIS, CANDY P, ETAL								
							PAYMENTS	
						306 5/05/04	AV 44.00	
						741 9/13/04	AV 44.00	
18-003-3404	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 512.25 PTR 348.00	
		TXP#:0010729		PT OF GOV LOT 7		EMV 121,800	RMV TAX 71.98	
INGALLS, GENE P & FERN L		SECT: 3 TWP:141.0 RG:27		ACRES: 2.21		TMV 91,500	RES CR 236.23	
6827 MABEL LAKE DRIVE NE						RMV 91,500	HSTD NET 348.00	
REMER MN 56672						NTC 915	SA 99891 66.00	
BERGHOIS, CANDY P, ETAL							NET+SPEC 414.00	
							PAYMENTS	
						307 5/05/04	AV 174.00	
						01 99891	33.00	
							RCPT TOT 207.00	
						743 9/13/04	AV 174.00	
						01 99891	33.00	
							RCPT TOT 207.00	
18-003-4100	RE	018-0118-00-00-00-00	000	000	00000000	539/000/000 0		
		TXP#:0031780		GOV LOT 5				
STATE OF MN, DNR		SECT: 3 TWP:141.0 RG:27		ACRES: 43.82				
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
18-003-4200	RE	018-0118-00-00-00-00	000	000	00000000	539/000/000 0		
		TXP#:0031780		GOV LOT 6				
STATE OF MN, DNR		SECT: 3 TWP:141.0 RG:27		ACRES: 38.10				
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
18-004-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		GOV LOT 1, SE NE, W1/2 OF SW NW, GOV LOT 6 & E1/2 OF SE				
USA		SECT: 4 TWP:141.0 RG:27		ACRES: 263.47				
18-004-0002	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		GOV LOT 2 & W1/2 OF SW				
STATE OF MINNESOTA		SECT: 4 TWP:141.0 RG:27		ACRES: 106.11				
18-004-1300	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		GOV LOT 3				
USA		SECT: 4 TWP:141.0 RG:27		ACRES: 50.95				
18-004-2101	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		GOV LOTS 11 & 12				
USA		SECT: 4 TWP:141.0 RG:27		ACRES: 40.40				
18-004-2102	RE	018-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 152.00	
		TXP#:0045051		W1/2 OF GOV LOT 9		EMV 40,700	N-HM NET 152.00	
SENARIGHI, GLADYS & BRAD SE		SECT: 4 TWP:141.0 RG:27		ACRES: 41.38		TMV 27,300		
3946 LONG LAKE SHORES RD						NTC 273		
EVELETH MN 55734								
							PAYMENTS	
						205 4/27/04	AV 152.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-004-2200	RE	018-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	162.00
		TXP#:0045051				EMV	44,100 N-HM NET	162.00
SENARIGHI, GLADYS & BRAD SE						TMV	29,100	
3946 LONG LAKE SHORES RD						NTC	291	
EVELETH MN 55734						- - - - - PAYMENTS - - - - -		
						206	4/27/04 AV	162.00
18-004-2401	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	298.57
		TXP#:0011029				EMV	82,100 SGP TAX	115.43
JEPSON, JEFFREY L & BONNIE						TMV	53,300 N-HM NET	414.00
1265 64TH ST NE						NTC	533	
LONGVILLE, MN 56655						- - - - - PAYMENTS - - - - -		
						310	5/12/04 AV	149.28
							SG	57.72
							RCPT TOT	207.00
						837	10/15/04 AV	149.29
							SG	57.71
							RCPT TOT	207.00
18-004-2403	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	17.31
		TXP#:0011029				EMV	3,000 SGP TAX	6.69
JEPSON, JEFFREY L & BONNIE						TMV	3,000 N-HM NET	24.00
1265 64TH ST NE						NTC	30	
LONGVILLE, MN 56655						- - - - - PAYMENTS - - - - -		
						238	4/28/04 AV	17.31
							SG	6.69
							RCPT TOT	24.00
18-004-3100	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	201.80
		TXP#:0053427				EMV	51,900 SGP TAX	78.20
LAURSEN, SCOTT OLAF						TMV	36,200 N-HM NET	280.00
4258 153RD AVE NE						NTC	362	
HAM LAKE MN 55304						- - - - - PAYMENTS - - - - -		
						234	4/05/04 AV	201.80
							SG	78.20
							RCPT TOT	280.00
18-004-4200	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA								
		TXP#:0024055						
18-004-4300								
		TXP#:0023203						
TAX FORFEITED								
18-005-0001	RE	018-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725						
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
18-005-0002	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
USA								
18-005-2101	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-005-2200	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	GOV LOT 6 & S1/2 OF NWNW						
STATE OF MINNESOTA			SECT: 5 TWP:141.0	RG:27	ACRES: 47.35				
18-005-2301	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	N1/2 OF SW NW						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 21.70				
18-005-2302	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	S1/2 OF SW NW						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 21.75				
18-005-3100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NE SW						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 42.73				
18-005-4100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NE SE						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 42.48				
18-005-4200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NW SE						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 42.72				
18-005-4300	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SW SE						
TAX FORFEITED			SECT: 5 TWP:141.0	RG:27	ACRES: 42.48				
18-006-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 6 & 8 & NE SW						
USA			SECT: 6 TWP:141.0	RG:27	ACRES: 109.45				
18-006-0002	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	GOV LOTS 4, 10 & 11						
STATE OF MINNESOTA			SECT: 6 TWP:141.0	RG:27	ACRES: 90.39				
18-006-1102	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	GOV LOT 9						
TAX FORFEITED			SECT: 6 TWP:141.0	RG:27	ACRES: 22.73				
18-006-1400	RE	018-0118-00-00-00-00	000	000	00000000		942/000/000 0		
	TXP#:	0010725	SE NE						
INDIAN RESERVATION			SECT: 6 TWP:141.0	RG:27	ACRES: 42.98				
6530 US 2 NW									
CASS LAKE MN 56633									
18-006-2100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	GOV LOT 3						
TAX FORFEITED			SECT: 6 TWP:141.0	RG:27	ACRES: 42.60				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-006-2300	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 419.45	
	TXP#:0018139	GOV LOT 5				EMV 111,200	SGP TAX 162.55	
PETERSON, DAVID LANCE		SECT: 6 TWP:141.0	RG:27	ACRES: 44.66		TMV 74,900	N-HM NET 582.00	
9312 WASHBURN AVE N						NTC 749	SA 99891 66.00	
BROOKLYN PARK, MN 55444							NET+SPEC 648.00	
- - - - - PAYMENTS - - - - -								
		344	5/13/04			AV	419.44	
						SG	162.56	
						01 99891	66.00	
						RCPT TOT	648.00	
18-006-2400	RE	018-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 114.00	
	TXP#:0018139	SE NW				EMV 25,200	N-HM NET 114.00	
PETERSON, DAVID LANCE		SECT: 6 TWP:141.0	RG:27	ACRES: 41.62		TMV 20,500		
9312 WASHBURN AVE N						NTC 205		
BROOKLYN PARK, MN 55444								
- - - - - PAYMENTS - - - - -								
		343	5/13/04			AV	114.00	
		151/000/000 0				TC TAX	147.16	
		EMV 42,500				SGP TAX	56.84	
		TMV 26,300				N-HM NET	204.00	
		NTC 263				SA 99891	66.00	
						NET+SPEC	270.00	
- - - - - PAYMENTS - - - - -								
		317	5/11/04			AV	73.58	
						SG	28.42	
						01 99891	33.00	
						RCPT TOT	135.00	
		818	10/06/04			AV	73.58	
						SG	28.42	
						01 99891	33.00	
						RCPT TOT	135.00	
18-006-4400	RE	018-0118-00-00-00-00	000	000	00000000	101/207/000 1	TC TAX 1,770.34	PTR 1,300.00
	TXP#:0003605	SE, SW NE & SE SW, SEC 6-141-27				EMV 539,800	RMV TAX 201.64	
CARPENTER, JERALD W		SECT: 6 TWP:141.0	RG:27	ACRES: 258.15		TMV 353,500	RES CR 165.58	
PO BOX 76						RMV 256,700	AGRI CR 290.40	
LONGVILLE, MN 56655						NTC 3,167	HSTD NET 1,516.00	
ANDREWS, JAMES							SA 99891 66.00	
							NET+SPEC 1,582.00	
- - - - - PAYMENTS - - - - -								
		348	5/07/04			AV	758.00	
						01 99891	33.00	
						RCPT TOT	791.00	
		1008	11/05/04			AV	758.00	
						01 99891	33.00	
						RCPT TOT	791.00	
18-007-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		S1/2 OF NE, NW, N1/2 OF SW, N1/2 OF SE, SE						
USA		OF SE & GOV LOT 4 LESS THAT PT LYG SLY OF						
		CL OF TWP RD, SEC 7-141-27						
		SECT: 7 TWP:141.0	RG:27	ACRES: 517.05				
18-007-1001	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.06	
	TXP#:0053484	TH PT OF N1/2 OF NE S OF HWY 34, 200, EXC				EMV 13,600	SGP TAX 17.94	
COX, DAVID M		WLY 1320 FT THRF				TMV 8,200	N-HM NET 64.00	
19457 - 63RD ST NE		SECT: 7 TWP:141.0	RG:27	ACRES: 4.90		NTC 82	SA 99891 66.00	
NEW LONDON MN 56273							NET+SPEC 130.00	
- - - - - PAYMENTS - - - - -								
		301	5/24/04			AV	46.06	P&I .46
						SG	17.94	P&I .18
						01 99891	66.00	P&I .66
						RCPT TOT	130.00	PEN 1.30

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-007-1003	RE	018-0118-00-00-00-00 000 000 00000062				201/233/000 1 TC TAX	6,215.43 PTR	432.00
		TXP#:0013134 WLY 1320 FT OF N1/2 OF NE S OF HWY 34, 200				EMV 701,500 SGP TAX	5,416.06	
LANGE, MARK L		SECT: 7 TWP:141.0 RG:27 ACRES: 13.34				TMV 648,400 RMV TAX	509.55	
P O BOX 381						RMV 648,400 RES CR	273.04	
LONGVILLE, MN 56655						NTC 11,114 HSTD NET	11,868.00	
						SA 99891	300.00	
						NET+SPEC	12,168.00	
						- - - - - PAYMENTS - - - - -		
						348 5/18/04 AV	3,225.97	
						SG	2,708.03	
						01 99891	150.00	
						RCPT TOT	6,084.00	
						810 10/14/04 AV	3,225.97	
						SG	2,708.03	
						01 99891	150.00	
						RCPT TOT	6,084.00	
18-007-1101	RE	018-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	60.10	
		TXP#:0003605 N1/2 OF NE EXC THAT PT S OF HY 34, SEC 7-				EMV 31,800 AGRI CR	54.10	
CARPENTER, JERALD W		141-27				TMV 19,200 HSTD NET	6.00	
PO BOX 76		SECT: 7 TWP:141.0 RG:27 ACRES: 67.32				NTC 106		
LONGVILLE, MN 56655						- - - - - PAYMENTS - - - - -		
ANDREWS, JAMES						349 5/07/04 AV	6.00	
18-007-3303	RE	018-0118-00-00-00-00 000 000 00000116				201/000/000 1 TC TAX	5.26 PTR	6.00
		TXP#:0031030 PT OF GOV LOT 4, SEC 7-141-27 DESC AS FOL:				EMV 800 RMV TAX	.74	
BLISS, JAMES B		COM AT THE SW COR OF SAID GOV LOT 4; THENC				TMV 800 HSTD NET	6.00	
6393 MACEMON TRAIL E		S 84 DEG 46 MIN 46 SEC E, ASSUMED BEARING				RMV 800		
REMER MN 56672		ALONG THE S LINE THRF 916.95 FT TO THE POB				NTC 8		
		OF THE TRACT TO BE HEREIN DESC; THENCE				- - - - - PAYMENTS - - - - -		
		CONT S 84 DEG 46 MIN 46 SEC E ALONG SAID				489 5/10/04 AV	6.00	
		S LINE 64.04 FT; THENCE N 10 DEG 42 MIN 06						
		SEC E 161.55 FT TO A PT ON THE CENLINE OF						
		THE TWP RD; THENCE NWLY 8.29 FT, ALONG						
		SAID CENLINE, ALONG A NONTANG CURVE CON-						
		CAVE TO THE NE, HAVING A RAD OF 677.45 FT,						
		A CEN ANG OF 0 DEG 42 MIN 02 SEC W FOR A						
		CHORD DIST OF 8.29 FT; THENCE N 75 DEG 54						
		MIN 00 SEC W TANG TO SAID CURVE, CONT						
		ALONG SAID CENLINE, 47.84 FT TO A LINE						
		THAT BEARS N 13 DEG 17 MIN 14 SEC E FROM						
		THE POB; THENCE S 13 DEG 17 MIN 14 SEC W						
		171.12 FT TO THE POB						
		SECT: 7 TWP:141.0 RG:27 ACRES: .23						
18-007-3304	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3.51 PTR	4.00
		TXP#:0036099 PT OF GOV LOT 4, SEC 7-141-27 DESC AS FOL:				EMV 700 RMV TAX	.49	
BLISS, FRED & MARILYN E		COM AT THE SW COR OF SAID GOV LOT 4;				TMV 700 HSTD NET	4.00	
6395 MACEMON TRL NE		THENCE S 84 DEG 46 MIN 46 SEC E, ASSUMED				RMV 700		
REMER, MN 56672		BEARING ALONG THE S LINE THRF 864.45 FT				NTC 7		
BLISS, JAMES B; BLISS, BRIA		TO THE POB OF THE TRACT TO BE HEREIN DESC;				- - - - - PAYMENTS - - - - -		
		THENCE CONT S 84 DEG 46 MIN 46 SEC E ALONG				300 5/10/04 AV	4.00	
		SAID S LINE 52.50 FT; THENCE N 13 DEG 17						
		MIN 14 SEC E 171.12 FT TO A PT ON THE CEN-						
		LINE OF THE TWP RD; THENCE N 75 DEG 54 MIN						
		00 SEC W, ALONG SAID CENLINE, 51.99 FT TO						
		A LINE THAT BEARS N 13 DEG 17 MIN 14 SEC						
		E FROM THE POB; THENCE S 13 DEG 17 MIN 14						
		SEC W 179.22 FT TO THE POB						
		SECT: 7 TWP:141.0 RG:27 ACRES: .21						

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18-007-3305	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.51	
		TXP#:0027229				EMV 500	RMV TAX .49	
HINSZ, RAY A & ROCHELLE		COM AT THE SW COR OF SAID GOV LOT 4;				TMV 500	HSTD NET 4.00	
6303 MACEMON RD NE		THENCE S 84 DEG 46 MIN 46 SEC E, ASSUMED				RMV 500		
BOY RIVER, MN 56672		BEARING ALONG THE S LINE THRF 1076.58 FT				NTC 5		
		TO THE POB OF THE TRACT TO BE HEREIN DESC;					PAYMENTS	
		THENCE CONT S 84 DEG 46 MIN 46 SEC E ALONG				319 5/11/04	AV 4.00	
		SAID S LINE 117.72 FT, MORE OR LESS, TO A						
		PT ON SAID S LINE DISTANT 294.00 FT FROM						
		THE INTERSEC OF SAID S LINE AND THE E LINE						
		OF GOV LOT 4; THENCE N 7 DEG 45 MIN 20 SEC						
		E 162.86 FT TO A PT ON THE CENLINE OF THE						
		TWP RD; THENCE WLY 122.05 FT ALONG SAID						
		CENLINE, ALONG A NONTANG CURVE, CONCAVE TO						
		THE N, HAVING A RAD OF 677.45 FT, CENTRAL						
		ANG OF 10 DEG 19 MIN 20 SEC AND THE CHORD						
		BEARS N 88 DEG 51 MIN 09 SEC W FOR A CHORD						
		DISTANCE OF 121.88 FT TO A LINE THAT BEARS						
		N 6 DEG 27 MIN 58 SEC E FROM THE POB;						
		THENCE S 6 DEG 27 MIN 58 SEC W, NOT TANG						
		TO SAID CURVE, 154.08 FT TO THE POB						
		SECT: 7 TWP:141.0 RG:27 ACRES: .43						
18-007-3401	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 421.13	
		TXP#:0014306				EMV 108,500	SGP TAX 162.87	
MACEMON, WARREN & MADELINE		E100' OF GOV LOT 5				TMV 75,300	N-HM NET 584.00	
14964 KOALA RD		SECT: 7 TWP:141.0 RG:27 ACRES: 1.40				NTC 753	SA 99891 66.00	
GLENCOE, MN 55336							NET+SPEC 650.00	
							PAYMENTS	
						318 5/14/04	AV 210.56	
							SG 81.44	
							01 99891 33.00	
							RCPT TOT 325.00	
						910 10/19/04	AV 210.57	
							SG 81.43	
							01 99891 33.00	
							RCPT TOT 325.00	
18-007-3402	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 965.02	
		TXP#:0013191				EMV 255,200	SGP TAX 686.98	
LARAWAY, WILLIS N		W200' OF E300' OF GOV LOT 5				TMV 172,600	N-HM NET 1,652.00	
PO BOX 194		SECT: 7 TWP:141.0 RG:27 ACRES: 2.85				NTC 1,726	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 1,718.00	
							PAYMENTS	
						342 5/12/04	AV 482.51	
							SG 343.49	
							01 99891 33.00	
							RCPT TOT 859.00	
						844 10/04/04	AV 482.51	
							SG 343.49	
							01 99891 33.00	
							RCPT TOT 859.00	
18-007-3403	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 670.38	PTR 500.00
		TXP#:0019248				EMV 154,500	RMV TAX 94.20	
REINKE, JOAN B		W130' OF E430' OF GOV LOT 5				TMV 119,800	RES CR 264.58	
PO BOX 501		SECT: 7 TWP:141.0 RG:27 ACRES: 1.86				RMV 119,800	HSTD NET 500.00	
LONGVILLE MN						NTC 1,198	SA 99891 66.00	
REINKE, PAUL, CHRISTOPHER J							NET+SPEC 566.00	
							PAYMENTS	
						335 5/06/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						1314 12/08/04	AV 250.00	P&I 20.00
							01 99891 33.00	P&I 2.64
							RCPT TOT 283.00	PEN 22.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-007-3404	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,020.93	
TXP#:0010236		W130 FT OF E560 FT OF GOV LOT 5						
HOLMES, KAREN M		SECT: 7 TWP:141.0 RG:27 ACRES: 1.99				EMV 215,300	SGP TAX 741.07	
6548 SW 128TH ST						TMV 182,600	N-HM NET 1,762.00	
ELLENDALE MN 56026						NTC 1,826	SA 99891 66.00	
							NET+SPEC 1,828.00	
-----								
							PAYMENTS	
						312 5/18/04	AV 510.46	
							SG 370.54	
							01 99891 33.00	
							RCPT TOT 914.00	
						832 10/14/04	AV 510.47	
							SG 370.53	
							01 99891 33.00	
							RCPT TOT 914.00	
18-007-3405	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 744.38	
TXP#:0044748		PART OF GOV LOT 5						
SULLIVAN, THOMAS J & KAREN		SECT: 7 TWP:141.0 RG:27 ACRES: 3.30				EMV 191,600	SGP TAX 473.62	
3195 PARL OVERLOOK DR						TMV 133,200	N-HM NET 1,218.00	
SHOREVIEW MN 55126						NTC 1,332	SA 99891 66.00	
							NET+SPEC 1,284.00	
-----								
							PAYMENTS	
						235 4/29/04	AV 372.19	
							SG 236.81	
							01 99891 33.00	
							RCPT TOT 642.00	
						855 10/14/04	AV 372.19	
							SG 236.81	
							01 99891 33.00	
							RCPT TOT 642.00	
18-007-3406	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 737.91	PTR 588.00
TXP#:0028361		PART OF GOV LOT 5						
RUTT, J KENNETH		SECT: 7 TWP:141.0 RG:27 ACRES: 1.93				EMV 186,300	RMV TAX 103.69	
6221 MACEMON RD NE						TMV 132,000	RES CR 253.60	
REMER MN 56672						RMV 132,000	HSTD NET 588.00	
						NTC 1,320	SA 99891 66.00	
							NET+SPEC 654.00	
-----								
							PAYMENTS	
						359 5/13/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						709 9/21/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
18-007-3407	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 716.51	PTR 560.00
TXP#:0037840		PART OF GOV LOT 5						
GREENFIELD, PETER		SECT: 7 TWP:141.0 RG:27 ACRES: .38				EMV 150,700	RMV TAX 100.69	
6231 MACEMON RD NE						TMV 128,000	RES CR 257.20	
REMER MN 56672						RMV 128,000	HSTD NET 560.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 626.00	
-----								
							PAYMENTS	
						347 5/05/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
						816 10/07/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
18-007-3408	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 583.85	
TXP#:0010084		PART OF GOV LOT 5				EMV 137,100	SGP TAX 318.15	
HOFF, ARTHUR J		SECT: 7 TWP:141.0	RG:27	ACRES: .49		TMV 104,400	N-HM NET 902.00	
9786 YUCCA LN N						NTC 1,044	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 968.00	
							- - - - PAYMENTS - - - -	
						332 5/10/04	AV 291.92	
							SG 159.08	
							01 99891 33.00	
							RCPT TOT 484.00	
						857 10/07/04	AV 291.93	
							SG 159.07	
							01 99891 33.00	
							RCPT TOT 484.00	
18-007-3409	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 616.26	
TXP#:0050776		PART OF GOV LOT 5				EMV 141,800	SGP TAX 349.74	
BERGER, THOMAS W & GRETCHEN		SECT: 7 TWP:141.0	RG:27	ACRES: .68		TMV 110,300	N-HM NET 966.00	
1235 SHERREN ST W						NTC 1,103	SA 99891 66.00	
ROSEVILLE MN 55113							NET+SPEC 1,032.00	
							- - - - PAYMENTS - - - -	
						339 5/18/04	AV 308.13	
							SG 174.87	
							01 99891 33.00	
							RCPT TOT 516.00	
						824 10/18/04	AV 308.13	
							SG 174.87	
							01 99891 33.00	
							RCPT TOT 516.00	
18-007-3410	RE	018-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 509.52	
TXP#:0047626		PART OF GOV LOT 5				EMV 137,400	SGP TAX 246.48	
PIOSKE, BRIAN R & PATRICIA		SECT: 7 TWP:141.0	RG:27	ACRES: .60		TMV 91,200	N-HM NET 756.00	
8835 CHURCH LAKE BLVD						NTC 912	SA 99891 66.00	
CHASKA MN 55318							NET+SPEC 822.00	
							- - - - PAYMENTS - - - -	
						321 5/10/04	AV 254.76	
							SG 123.24	
							01 99891 33.00	
							RCPT TOT 411.00	
						817 10/12/04	AV 254.76	
							SG 123.24	
							01 99891 33.00	
							RCPT TOT 411.00	
18-007-3411	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 459.89	
TXP#:0046027		PART OF GOV LOT 5				EMV 116,200	SGP TAX 198.11	
COSTELLO, PATRICK M & ELIZA		SECT: 7 TWP:141.0	RG:27	ACRES: .33		TMV 82,200	N-HM NET 658.00	
1142 WILDWOOD WAY						NTC 822	SA 99891 66.00	
CHASKA MN 55318							NET+SPEC 724.00	
							- - - - PAYMENTS - - - -	
						349 5/17/04	AV 229.94	
							SG 99.06	
							01 99891 33.00	
							RCPT TOT 362.00	
						810 10/14/04	AV 229.95	
							SG 99.05	
							01 99891 33.00	
							RCPT TOT 362.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-007-3412	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 201.87	
	TXP#:0012639	REV DESCT 1 OF GOV LOT 5 IN SEC 7 & GOV				EMV 45,000	SGP TAX 78.13	
KOSEL, LELUND W		LOT 1 IN SEC 18 BOTH IN 141 27				TMV 36,000	N-HM NET 280.00	
3733 LAWNDALE LN NO		SECT: 7 TWP:141.0 RG:27 ACRES: .31				NTC 360		
PLYMOUTH, MN 55446								
							PAYMENTS	
						374 5/18/04	AV 100.93	
							SG 39.07	
							RCPT TOT 140.00	
						839 10/07/04	AV 100.94	
							SG 39.06	
							RCPT TOT 140.00	
18-007-3413	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 272.46	
	TXP#:0038674	PT OF GOV LOT 5				EMV 75,100	SGP TAX 105.54	
SCOTT, JOYCE L		SECT: 7 TWP:141.0 RG:27 ACRES: .54				TMV 48,700	N-HM NET 378.00	
1045 YELLOW BRIDK RD #320						NTC 487	SA 99891 66.00	
CHASKA MN 55318							NET+SPEC 444.00	
DISCOUNT FINANCE, INC								
							PAYMENTS	
						1002 11/04/04	AV 272.46	P&I 19.07
							SG 105.54	P&I 7.39
							01 99891 66.00	P&I 4.62
							RCPT TOT 444.00	PEN 31.08
18-007-3416	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.47	
	TXP#:0022120	ISLAND S OF GOV LOT 5				EMV 3,500	SGP TAX 6.53	
SPAUDE, ROY E		SECT: 7 TWP:141.0 RG:27 ACRES: .66				TMV 3,100	N-HM NET 24.00	
23766 NEWPORT AVE						NTC 31		
PRIOR LAKE, MN 55372								
							BAL DUE 24.00	
18-007-3418	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.14	PTR 218.00
	TXP#:0010006	PART OF GOV LOT 5				EMV 39,300	RMV TAX 26.86	
HINSZ, RAY A		SECT: 7 TWP:141.0 RG:27 ACRES: 9.13				TMV 34,300	HSTD NET 218.00	
6303 MACEMON RD NE						RMV 34,300		
BOY RIVER, MN 56672						NTC 343		
							PAYMENTS	
						321 5/11/04	AV 218.00	
18-007-3419	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 94.70	PTR 106.00
	TXP#:0027229	PART OF GOV LOT 5				EMV 19,500	RMV TAX 13.30	
HINSZ, RAY A & ROCHELLE		SECT: 7 TWP:141.0 RG:27 ACRES: 1.80				TMV 16,800	HSTD NET 108.00	
6303 MACEMON RD NE						RMV 16,800		
BOY RIVER, MN 56672						NTC 168		
							PAYMENTS	
						318 5/11/04	AV 108.00	
18-007-3420	RE	018-0118-00-00-00-00 000 000 00000000				960/000/000 0		
	TXP#:0045453	PT OF GOV LOT 5, SEC 7-141-27 (THIS RESIDUE						
MANDERS, SELMA & MANDERS, W		PARCEL IS ALL TAKEN UP BY ROAD EASEMENT)						
UNKNOWN 00000		(REFERENCE PARCEL ONLY)						
JARRETT, WILLIAM & FANNIE		SECT: 7 TWP:141.0 RG:27 ACRES: .54						
18-007-4301	RE	018-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 92.00	
	TXP#:0037839	GOV LOT 6 LESS WLY 300' & LESS PLAT				EMV 16,300	N-HM NET 92.00	
SOUTHWICK, DAVID L & SUSAN		SECT: 7 TWP:141.0 RG:27 ACRES: 21.06				TMV 16,300		
2 CALLE PINON						NTC 163		
PLACITAS NM 87043								
							PAYMENTS	
						227 4/05/04	AV 46.00	
						430 6/21/04	AV 46.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-007-4303	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 439.49	
	TXP#:0023650	WLY 300' OF GOV LOT 6				EMV 106,700	SGP TAX 178.51	
TOBIASON, HENRY T		SECT: 7 TWP:141.0 RG:27 ACRES: 4.36				TMV 78,600	N-HM NET 618.00	
409 DALE DR SE						NTC 786		
REMER, MN 56672-9725								
-----								
						346 5/18/04	AV 219.74	
							SG 89.26	
							RCPT TOT 309.00	
						845 10/14/04	AV 219.75	
							SG 89.25	
							RCPT TOT 309.00	
-----								
18-008-0001	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	E1/2 OF NE NE, W1/2 OF NE, NE NW, S1/2 OF NW, SW & N1/2 OF SE						
USA		SECT: 8 TWP:141.0 RG:27 ACRES: 483.68						
18-008-1102	RE	018-0118-00-00-00-00 000 000 00000000				942/000/000 0		
	TXP#:0010725	W1/2 OF NE NE						
INDIAN RESERVATION		SECT: 8 TWP:141.0 RG:27 ACRES: 20.91						
6530 US 2 NW								
CASS LAKE MN 56633								
18-008-1400	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 204.68	
	TXP#:0000898	SE NE				EMV 55,100	SGP TAX 79.32	
ARCHER, DENNIS W		SECT: 8 TWP:141.0 RG:27 ACRES: 41.94				TMV 36,700	N-HM NET 284.00	
5414 S MILLER RD						NTC 367	SA 99891 66.00	
SUPERIOR WI 54880-8504							NET+SPEC 350.00	
-----								
						208 4/29/04	AV 204.68	
							SG 79.32	
							01 99891 66.00	
							RCPT TOT 350.00	
-----								
18-008-2200	RE	018-0118-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	NW NW						
STATE OF MINNESOTA		SECT: 8 TWP:141.0 RG:27 ACRES: 41.88						
18-008-4300	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SW SE						
TAX FORFEITED		SECT: 8 TWP:141.0 RG:27 ACRES: 42.19						
18-008-4400	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SE SE						
TAX FORFEITED		SECT: 8 TWP:141.0 RG:27 ACRES: 41.95						
18-009-0001	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	NE NE, GOV LOT 2 LESS 8.26 ACS HWY, SE NE, GOV LOT 5, NE SE & S1/2 OF SE						
USA		SECT: 9 TWP:141.0 RG:27 ACRES: 278.59						
18-009-0002	RE	018-0118-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	GOV LOTS 1, 10 & 11 & NW						
STATE OF MINNESOTA		SECT: 9 TWP:141.0 RG:27 ACRES: 236.81						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-009-3100	RE	018-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,117.46	PTR 966.00
		TXP#:0019371	GOV LOT 4			EMV 291,000	RMV TAX 157.03	
RHOADES, ROBERT E & VERA J		SECT: 9	TWP:141.0	RG:27	ACRES: 52.24	TMV 199,900	RES CR 192.49	
3365 STATE 200 NE						RMV 199,900	HSTD NET 1,082.00	
REMER, MN 56672						NTC 1,999	SA 99891 66.00	
							NET+SPEC 1,148.00	
							- - - - PAYMENTS - - - -	
					341 5/17/04	AV	541.00	
						01 99891	33.00	
						RCPT TOT	574.00	
					820 10/18/04	AV	541.00	
						01 99891	33.00	
						RCPT TOT	574.00	
18-009-3200	RE	018-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	GOV LOT 7					
TAX FORFEITED		SECT: 9	TWP:141.0	RG:27	ACRES: 27.16			
18-009-4200	RE	018-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED		SECT: 9	TWP:141.0	RG:27	ACRES: 42.16			
18-010-0001	RE	018-0118-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOT 1, W1/2 OF NW, S1/2 OF SE, & PT OF GOV LOT 2 & PT OF NE SE					
USA		SECT:10	TWP:141.0	RG:27	ACRES: 243.35			
18-010-0002	RE	018-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 742.46	PTR 594.00
		TXP#:0004857	PT OF GOV LOTS 2 & 3 & PT OF NE SE			EMV 212,100	RMV TAX 104.33	
DANIELS, DONALD H		SECT:10	TWP:141.0	RG:27	ACRES: 1.77	TMV 132,900	RES CR 252.79	
3880 STATE 200 NE						RMV 132,900	HSTD NET 594.00	
REMER MN 56672						NTC 1,329	SA 99891 66.00	
							NET+SPEC 660.00	
							- - - - PAYMENTS - - - -	
					234 4/23/04	AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
					615 8/24/04	AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
18-010-2100	RE	018-0118-00-00-00-00	000 000	00000000		201/000/000 1 .50	TC TAX 420.86	PTR 480.00
		TXP#:0030948	PT OF GOV LOT 5			EMV 79,800	RMV TAX 59.14	
JONES, CHERYL D & HINSZ, D		SECT:10	TWP:141.0	RG:27	ACRES: 1.91	TMV 75,400	HSTD NET 480.00	
6762 MABEL LAKE DR NE						RMV 75,400	SA 99891 66.00	
REMER, MN 56672						NTC 754	NET+SPEC 546.00	
							- - - - PAYMENTS - - - -	
					305 5/13/04	AV	240.00	
						01 99891	33.00	
						RCPT TOT	273.00	
					823 10/11/04	AV	240.00	
						01 99891	33.00	
						RCPT TOT	273.00	
18-010-2101	RE	018-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 626.60	
		TXP#:0030028	PT OF GOV LOT 5			EMV 168,700	SGP TAX 359.40	
KELM, WILLIAM R & MARY JAYN		SECT:10	TWP:141.0	RG:27	ACRES: 2.33	TMV 112,000	N-HM NET 986.00	
2043 W HIGHVIEW DR						NTC 1,120	SA 99891 66.00	
SAUK RAPIDS, MN 56379							NET+SPEC 1,052.00	
							- - - - PAYMENTS - - - -	
					358 5/12/04	AV	626.60	
						SG	359.40	
						01 99891	66.00	
						RCPT TOT	1,052.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-010-2102	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	255.15
							EMV 60,500	SGP TAX	98.85
							TMV 45,700	N-HM NET	354.00
SLATER, ROGER J & SANDRA J		SECT:10 TWP:141.0 RG:27			ACRES: 1.93		NTC 457	SA 99891	66.00
25546 FOREST BLVD LN								NET+SPEC	420.00
WYOMING, MN 55092									
-----									
								PAYMENTS	
							218 4/21/04	AV	127.57
								SG	49.43
								01 99891	33.00
								RCPT TOT	210.00
							802 10/04/04	AV	127.58
								SG	49.42
								01 99891	33.00
								RCPT TOT	210.00
18-010-2103	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	73.46
							EMV 13,800	SGP TAX	28.54
NISBET, ROBERT A & JUDY A		SECT:10 TWP:141.0 RG:27			ACRES: 13.81		TMV 13,200	N-HM NET	102.00
5836 44TH AVE S							NTC 132		
MINNEAPOLIS MN 55417									
-----									
								PAYMENTS	
							314 5/13/04	AV	73.46
								SG	28.54
								RCPT TOT	102.00
							857 10/18/04	AV	36.73
								SG	14.27
								RCPT TOT	51.00
							806087 11/01/04	AV	-36.73
								SG	-14.27
								RCPT TOT	-51.00
18-010-2104	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,192.09
							EMV 294,300	RMV TAX	167.52
HILLSTROM, DALE E & DELORIS		SECT:10 TWP:141.0 RG:27			ACRES: 24.30		TMV 213,100	RES CR	135.61
6702 CROSS COUNRTRY DR NE							RMV 213,100	HSTD NET	1,224.00
REMER, MN 56672-9636							NTC 2,131	SA 99891	66.00
								NET+SPEC	1,290.00
-----									
								PAYMENTS	
							330 5/05/04	AV	612.00
								01 99891	33.00
								RCPT TOT	645.00
							827 10/01/04	AV	612.00
								01 99891	33.00
								RCPT TOT	645.00
18-010-2400	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	278.82
							EMV 80,300	RMV TAX	39.18
HILLSTROM, DALE E & DELORIS		LYG N OF HWY SEC 10-141-27					TMV 50,000	HSTD NET	318.00
6702 CROSS COUNRTRY DR NE		SECT:10 TWP:141.0 RG:27			ACRES: 34.89		RMV 50,000		
REMER, MN 56672-9636							NTC 500		
-----									
								PAYMENTS	
							329 5/05/04	AV	318.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-010-3102	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	470.66 PTR	206.00
		TXP#:0037971 NE SW LESS 5 ACS N OF HWY				EMV 102,300 RMV TAX	66.14	
ZOCH, BEARL & ANN		SECT:10 TWP:141.0 RG:27 ACRES: 30.79				TMV 84,000 RES CR	296.80	
3753 STATE 200 NE						RMV 84,000 HSTD NET	240.00	
REMER MN 56672						NTC 840 SA 99891	66.00	
						NET+SPEC	306.00	
						- - - - - PAYMENTS - - - - -		
						307 5/18/04 AV	240.00	
						01 99891	66.00	
						RCPT TOT	306.00	
18-010-3201	RE	018-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	479.84 PTR	150.00
		TXP#:0025761 NW SW LESS TH PT WHICH LIES N OF ST RURAL				EMV 124,100 RMV TAX	67.43	
WOLSKE, RONALD NORMAN		HWY 200				TMV 85,700 RES CR	295.27	
3595 STATE 200 NE		SECT:10 TWP:141.0 RG:27 ACRES: 34.87				RMV 85,700 HSTD NET	252.00	
REMER, MN 56672-9636						NTC 857 SA 99891	66.00	
						NET+SPEC	318.00	
						- - - - - PAYMENTS - - - - -		
						279 4/29/04 AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
						1109 10/08/04 AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
18-010-3202	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	390.00 PTR	166.00
		TXP#:0025758 TH PT OF NW SW WHICH LIES N OF ST RURAL				EMV 81,700 RMV TAX	54.80	
WOLSKE, RICHARD A		HWY 200				TMV 69,700 RES CR	278.80	
PO BOX 93		SECT:10 TWP:141.0 RG:27 ACRES: 4.96				RMV 69,700 HSTD NET	166.00	
REMER, MN 56672-0093						NTC 697 SA 99891	66.00	
						NET+SPEC	232.00	
						- - - - - PAYMENTS - - - - -		
						1602 12/29/04 AV	166.00 P&I	13.28
						01 99891	66.00 P&I	5.28
						RCPT TOT	232.00	PEN 18.56
18-010-3301	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	478.25 PTR	154.00
		TXP#:0025760 SW SW LESS 3.08 ACS TOSTATE				EMV 123,700 RMV TAX	67.20	
WOLSKE, ROBERT E		SECT:10 TWP:141.0 RG:27 ACRES: 36.48				TMV 85,500 RES CR	295.45	
3670 64TH ST NE						RMV 85,500 HSTD NET	250.00	
REMER MN 56672-9635						NTC 855 SA 99891	66.00	
						NET+SPEC	316.00	
						- - - - - PAYMENTS - - - - -		
						323 5/05/04 AV	125.00	
						01 99891	33.00	
						RCPT TOT	158.00	
						823 10/14/04 AV	125.00	
						01 99891	33.00	
						RCPT TOT	158.00	
18-010-3302	RE	018-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 3.08 ACS OF SW SW						
STATE OF MINNESOTA		SECT:10 TWP:141.0 RG:27 ACRES: 3.07						
18-010-3400	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:10 TWP:141.0 RG:27 ACRES: 39.55						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
18-011-3400	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	661.04 PTR	368.00
		TXP#:0015593 SE SW					EMV 131,600 RMV TAX	92.89	
MILLER, RONALD L & ROSALIE		SECT:11 TWP:141.0 RG:27 ACRES: 41.04					TMV 118,300 RES CR	265.93	
4187 64TH ST NE							RMV 118,300 HSTD NET	488.00	
REMER MN 56672							NTC 1,183 SA 99891	66.00	
							NET+SPEC	554.00	
							--- PAYMENTS ---		
							225 4/23/04 AV	488.00	
							01 99891	66.00	
							RCPT TOT	554.00	
18-011-4100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:11 TWP:141.0 RG:27 ACRES: 41.35							
18-012-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, NW, N1/2 OF SW, SE SW & SE							
USA		SECT:12 TWP:141.0 RG:27 ACRES: 624.12							
18-012-3300	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:12 TWP:141.0 RG:27 ACRES: 41.63							
18-013-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, GOV LOTS 1, 3 & 5, SE NW & NE SE							
USA		SECT:13 TWP:141.0 RG:27 ACRES: 451.17							
18-013-3100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:13 TWP:141.0 RG:27 ACRES: 41.36							
18-013-3200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:13 TWP:141.0 RG:27 ACRES: 29.85							
18-013-3400	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 4							
USA		SECT:13 TWP:141.0 RG:27 ACRES: 31.09							
18-013-4200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:27 ACRES: 40.72							
18-013-4400	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:27 ACRES: 41.19							
18-014-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 1 THRU 3 & 5 THRU 9							
USA		SECT:14 TWP:141.0 RG:27 ACRES: 245.41							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-014-2201	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 930.11	PTR 846.00
		TXP#:0033223		THAT PT OF GOV LOT 4, SEC 14-141-27		EMV 228,500	RMV TAX 130.70	
DICKEY, MARC P & JUDITH		SECT:14 TWP:141.0		RG:27	ACRES: 7.14	TMV 175,100	RES CR 214.81	
6360 TWIN LAKE TRL NE						RMV 166,300	HSTD NET 846.00	
REMER MN 56672						NTC 1,663	SA 99891 66.00	
							NET+SPEC 912.00	
							PAYMENTS	
		314		5/10/04		AV	423.00	
						01 99891	33.00	
							RCPT TOT 456.00	
		908		10/26/04		AV	8.46	
						01 99891	.66	
							RCPT TOT 9.12	
		978		10/20/04		AV	414.54	P&I 8.46
						01 99891	32.34	P&I .66
							RCPT TOT 446.88	PEN 9.12
18-014-2202	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 400.79	
		TXP#:0008612		PT OF GOV LOT 4		EMV 105,900	SGP TAX 155.21	
GUSTAFSON, DENNIS C		SECT:14 TWP:141.0		RG:27	ACRES: 8.13	TMV 71,700	N-HM NET 556.00	
3587 64TH ST NE						NTC 717	SA 99891 66.00	
REMER MN 56672							NET+SPEC 622.00	
							PAYMENTS	
		319		5/18/04		AV	200.39	
						SG	77.61	
						01 99891	33.00	
							RCPT TOT 311.00	
		822		10/14/04		AV	200.40	
						SG	77.60	
						01 99891	33.00	
							RCPT TOT 311.00	
18-014-2203	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 698.99	PTR 550.00
		TXP#:0001813		PT OF GOV LOT 4		EMV 162,500	RMV TAX 98.22	
BERG, DALE CHARLES		SECT:14 TWP:141.0		RG:27	ACRES: 8.80	TMV 124,900	RES CR 247.21	
4005 64TH STREET NE						RMV 124,900	HSTD NET 550.00	
REMER, MN 56672						NTC 1,249	SA 99891 66.00	
							NET+SPEC 616.00	
							PAYMENTS	
		304		5/13/04		AV	275.00	
						01 99891	33.00	
							RCPT TOT 308.00	
		811		10/08/04		AV	275.00	
						01 99891	33.00	
							RCPT TOT 308.00	
18-014-2205	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 465.88	PTR 234.00
		TXP#:0052006		PT OF GOV LOT 4		EMV 115,500	RMV TAX 65.46	
TOUMI, LILY LUU		SECT:14 TWP:141.0		RG:27	ACRES: 1.80	TMV 83,400	RES CR 297.34	
8287 CHERRYWOOD CIR						RMV 83,400	HSTD NET 234.00	
HUNTINGTON BEACH CA 92646						NTC 834	SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
		311		5/07/04		AV	117.00	
						01 99891	33.00	
							RCPT TOT 150.00	
		829		10/11/04		AV	117.00	
						01 99891	33.00	
							RCPT TOT 150.00	
18-014-2206	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 78.56	PTR 34.00
		TXP#:0034451		PT OF GOV LOT 4, SEC 14-141-27		EMV 18,200	RMV TAX 11.04	
MOES, HENRY J & CAROL M		SECT:14 TWP:141.0		RG:27	ACRES: 3.00	TMV 13,900	RES CR 55.60	
4093 64TH ST NE						RMV 13,900	HSTD NET 34.00	
REMER MN 56672						NTC 139		
							PAYMENTS	
		219		4/02/04		AV	34.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-015-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-015-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		SECT:15 TWP:141.0 RG:27			ACRES: 421.97			
18-015-0002	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXP#:0022318		SW SW & GOV LOT 4						
STATE OF MINNESOTA		SECT:15 TWP:141.0 RG:27			ACRES: 85.36			
18-015-4200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		GOV LOT 3						
TAX FORFEITED		SECT:15 TWP:141.0 RG:27			ACRES: 24.13			
18-015-4300	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		SW SE						
TAX FORFEITED		SECT:15 TWP:141.0 RG:27			ACRES: 41.75			
18-016-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		GOV LOTS 1, 2 & 9 & SW						
USA		SECT:16 TWP:141.0 RG:27			ACRES: 244.20			
18-016-0002	RE	018-0118-00-00-00-00	000	000	00000000	542/561/000 0		
TAXP#:0022318		GOV LOT 8 & SE						
STATE OF MINNESOTA		SECT:16 TWP:141.0 RG:27			ACRES: 195.71			
18-016-1100	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 446.00	PTR 184.00
TAXP#:0039767		NE OF NE NE & E1/2 OF NW OF NE NE						
GUSTAFSON, DENNIS C & NANCY		SECT:16 TWP:141.0 RG:27			ACRES: 15.71			
3587 64TH ST NE						EMV 114,400	RMV TAX 62.67	
REMER MN 56672						TMV 79,700	RES CR 300.67	
						RMV 79,700	HSTD NET 208.00	
						NTC 797	SA 99891 66.00	
							NET+SPEC 274.00	
							PAYMENTS	
						320 5/18/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
						823 10/14/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
18-016-1300	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 536.01	
TAXP#:0047544		NE, SEC 16-141-27, LESS NE1/4 OF NE NE &						
HAVEL, JEREMY C & JOSHUA R		LESS E1/2 OF NW1/4 OF NE NE, SEC 16-141-27				EMV 155,500	SGP TAX 271.99	
9178 AMERY AVE		SECT:16 TWP:141.0 RG:27			ACRES: 152.99	TMV 95,900	N-HM NET 808.00	
BUFFALO MN 55313						NTC 959	SA 99891 66.00	
							NET+SPEC 874.00	
							PAYMENTS	
						239 5/03/04	AV 536.00	
							SG 272.00	
							01 99891 66.00	
							RCPT TOT 874.00	
18-016-2300	RE	018-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 188.00	
TAXP#:0018729		GOV LOT 6 (FTG)						
POTLATCH CORP		SECT:16 TWP:141.0 RG:27			ACRES: 44.15	EMV 33,500	N-HM NET 188.00	
P O BOX 504						TMV 33,500		
CLOQUET, MN 55720-0504						NTC 335		
							PAYMENTS	
						313 5/17/04	AV 94.00	
						812 10/18/04	AV 94.00	
18-017-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		N1/2 OF NE, SW NE, NE NW, SE SW, NE SE,						
USA		GOV LOT 2, N1/2 OF NW SE & SW SE						
		SECT:17 TWP:141.0 RG:27			ACRES: 351.38			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-017-1400	RE	018-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	194.00
		TXP#:0018729 SE NE (FTG)					EMV 34,800	N-HM NET	194.00
POTLATCH CORP		SECT:17 TWP:141.0 RG:27			ACRES: 43.23		TMV 34,800		
P O BOX 504							NTC 348		
CLOQUET, MN		55720-0504							
								PAYMENTS	
							314 5/17/04	AV	97.00
							813 10/18/04	AV	97.00
18-017-2001	RE	018-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 S1/2 OF NW							
INDIAN RESERVATION		SECT:17 TWP:141.0 RG:27			ACRES: 86.55				
6530 US 2 NW									
CASS LAKE MN		56633							
18-017-2200	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0023203 GOV LOT 8							
TAX FORFEITED		SECT:17 TWP:141.0 RG:27			ACRES: 43.17				
18-017-3100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:17 TWP:141.0 RG:27			ACRES: 43.38				
18-017-3200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:17 TWP:141.0 RG:27			ACRES: 43.40				
18-017-3301	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF SW SW							
TAX FORFEITED		SECT:17 TWP:141.0 RG:27			ACRES: 21.80				
18-017-3302	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 E1/2 OF SW SW							
STATE OF MINNESOTA		SECT:17 TWP:141.0 RG:27			ACRES: 21.79				
18-017-4202	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 S1/2 OF NW SE							
TAX FORFEITED		SECT:17 TWP:141.0 RG:27			ACRES: 21.95				
18-017-4400	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	222.14
		TXP#:0043235 GOV LOT 1 (TRACTS 1 THRU 3), SEC 17-141-27					EMV 57,200	SGP TAX	85.86
FORD, MARJORIE A		SECT:17 TWP:141.0 RG:27			ACRES: 9.36		TMV 39,800	N-HM NET	308.00
3260 - 232ND ST E							NTC 398	SA 99891	66.00
HAMPTON MN		55031						NET+SPEC	374.00
								PAYMENTS	
							300 5/19/04	AV	168.68
								SG	65.20
								01 99891	50.12
								RCPT TOT	284.00
							415 6/17/04	AV	53.46
								SG	20.66
								01 99891	15.88
								RCPT TOT	90.00
18-018-0001	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE NE & GOV LOT 12							
STATE OF MINNESOTA		SECT:18 TWP:141.0 RG:27			ACRES: 45.65				
18-018-0002	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE SW, S1/2 OF SE & N1/2 OF NE SE							
USA		SECT:18 TWP:141.0 RG:27			ACRES: 151.89				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-018-0003	RE	018-0118-00-00-00-00 000 000 00000000				942/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
18-018-0003	RE	018-0118-00-00-00-00 000 000 00000000				942/000/000 0		
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
18-018-1201	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 174.63	
TAXP#:0028342 PART OF GOV LOT 2 & PART OF LOT 1, BLK 1,								
TOBIASON, TERRY L SPAUDE'S ADDN								
1970 148TH AVE NW SECT:18 TWP:141.0 RG:27 ACRES: 8.91								
ANDOVER MN 55304								
EMV 46,100 SGP TAX 67.37								
TMV 31,100 N-HM NET 242.00								
NTC 311								
----- PAYMENTS -----								
337 5/18/04 AV 87.31								
SG 33.69								
RCPT TOT 121.00								
817 10/14/04 AV 87.32								
SG 33.68								
RCPT TOT 121.00								
18-018-1203	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 442.63	
TAXP#:0023652 PT OF GOV LOT 2								
TOBIASON, TERRY L SECT:18 TWP:141.0 RG:27 ACRES: 7.11								
1970 148TH AVE NW								
ANDOVER MN 55304								
EMV 123,100 SGP TAX 181.37								
TMV 79,100 N-HM NET 624.00								
NTC 791 SA 99891 66.00								
NET+SPEC 690.00								
----- PAYMENTS -----								
338 5/18/04 AV 221.31								
SG 90.69								
01 99891 33.00								
RCPT TOT 345.00								
818 10/14/04 AV 221.32								
SG 90.68								
01 99891 33.00								
RCPT TOT 345.00								
18-018-1300	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 GOV LOT 3								
TAX FORFEITED SECT:18 TWP:141.0 RG:27 ACRES: 37.87								
18-018-1400	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 SE NE								
TAX FORFEITED SECT:18 TWP:141.0 RG:27 ACRES: 44.67								
18-018-2001	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 PART OF GOV LOT 8 11/432 INT								
TAX FORFEITED SECT:18 TWP:141.0 RG:27 ACRES: 6.19								
18-018-2002	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 PART OF GOV LOT 9 11/432 INT								
TAX FORFEITED SECT:18 TWP:141.0 RG:27 ACRES: 6.33								
18-018-2003	RE	018-0118-00-00-00-00 000 000 00000000				942/000/000 0		
TAXP#:0013472 GOV LOTS 8 & 9-421/432 INT								
USA IN TRUST FOR LEECH LAKE SECT:18 TWP:141.0 RG:27 ACRES:								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-018-2201	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 190.34	
		TXP#:0021500	PT OF GOV LT 1, SEC 18, &	PT OF GOV LT 5, SEC		EMV 37,400	SGP TAX 73.66	
SILVERNESS, S RICHARD						TMV 34,000	N-HM NET 264.00	
8316 NORTHWOOD PARKWAY						NTC 340		
NEW HOPE, MN 55427								
-----								
PAYMENTS								
						339 5/18/04	AV 95.17	
							SG 36.83	
							RCPT TOT 132.00	
						913 10/19/04	AV 95.17	
							SG 36.83	
							RCPT TOT 132.00	
18-018-2202	RE	018-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 505.59	
		TXP#:0031464	PT OF TH PT OF GOV LT 1	LYG E OF 1/16	LINE	EMV 127,400	SGP TAX 242.41	
JANACEK, CALVIN J & KATHLEE						TMV 90,400	N-HM NET 748.00	
12489 24TH ST N						NTC 904	SA 99891 66.00	
LAKE ELMO MN 55042-9495							NET+SPEC 814.00	
-----								
PAYMENTS								
						213 4/20/04	AV 252.79	
							SG 121.21	
							01 99891 33.00	
							RCPT TOT 407.00	
						1110 10/08/04	AV 252.80	
							SG 121.20	
							01 99891 33.00	
							RCPT TOT 407.00	
18-018-2203	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 403.67	
		TXP#:0031316	PT OF TH PT OF GOV LT 1	LYG E OF 1/16	LINE	EMV 96,100	SGP TAX 156.33	
LEE, GLENN N & M MAXINE						TMV 72,200	N-HM NET 560.00	
3115 MADISON AVE						NTC 722	SA 99891 66.00	
WOOLSTOCK, IA 50599							NET+SPEC 626.00	
-----								
PAYMENTS								
						317 5/12/04	AV 201.83	
							SG 78.17	
							01 99891 33.00	
							RCPT TOT 313.00	
						835 10/08/04	AV 201.84	
							SG 78.16	
							01 99891 33.00	
							RCPT TOT 313.00	
18-018-2204	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.65	
		TXP#:0044022	PART OF GOV LOT 1, SEC 18-141-27	& PT OF		EMV 109,900	SGP TAX 163.35	
LARAWAY, SHIRLEY L						TMV 75,600	N-HM NET 586.00	
402 SUMMIT AVE						NTC 756	SA 99891 66.00	
NEW ULM MN 56073							NET+SPEC 652.00	
-----								
PAYMENTS								
						321 5/12/04	AV 211.32	
							SG 81.68	
							01 99891 33.00	
							RCPT TOT 326.00	
						926 10/20/04	AV 211.33	
							SG 81.67	
							01 99891 33.00	
							RCPT TOT 326.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
18-018-2205	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	593.89
						EMV	152,500 SGP TAX	328.11
						TMV	106,300 N-HM NET	922.00
JOHNSON, KENNETH P & DIANE		GOV LOT 4, SEC 7-141-27				NTC	1,063 SA 99891	66.00
12415 47TH AVE N		SECT:18 TWP:141.0 RG:27	ACRES:		.94		NET+SPEC	988.00
PLYMOUTH, MN 55442								
							- - - - PAYMENTS - - - -	
						333 5/20/04	AV	296.94
							SG	164.06
							01 99891	33.00
							RCPT TOT	494.00
						834 10/14/04	AV	296.95
							SG	164.05
							01 99891	33.00
							RCPT TOT	494.00
18-018-2206	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	886.70
						EMV	227,100 RMV TAX	124.61
						TMV	158,500 RES CR	183.31
HINSZ, RAY A		PART OF GOV LOT 1				RMV	158,500 HSTD NET	828.00
6303 MACEMON RD NE		SECT:18 TWP:141.0 RG:27	ACRES:		.31	NTC	1,585 SA 99891	66.00
BOY RIVER, MN 56672							NET+SPEC	894.00
							- - - - PAYMENTS - - - -	
						320 5/11/04	AV	828.00
							01 99891	66.00
							RCPT TOT	894.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-018-2212	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 702.63 EMV 161,500 RMV TAX 98.73	PTR 542.00
		TXP#:0000964 PT OF GOV LOT 1, SEC 18-141-27 & PT OF GOV				TMV 125,600	RES CR 259.36	
		ARNQUIST, KATHLEEN & TIMOTHY LOT 4, SEC 7-141-27				RMV 125,600	HSTD NET 542.00	
		6367 MACEMON RD NE SECT:18 TWP:141.0 RG:27 ACRES: .82				NTC 1,256	SA 99891 66.00 NET+SPEC 608.00	
		BOY RIVER MN 56672				- - - - - PAYMENTS - - - - -		
		ARNQUIST, TIMOTHY				201 5/04/04	AV 271.00 01 99891 33.00	
						804 10/04/04	RCPT TOT 304.00 AV 271.00 01 99891 33.00	
						- - - - - PAYMENTS - - - - -		
18-018-2213	RE	018-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 558.53 EMV 143,200 SGP TAX 293.47	
		TXP#:0046585 E185' OF W560' OF GOV LOT 1, SEC 18-141-27				TMV 99,800	N-HM NET 852.00	
		DALE, DAVID A & JANICE I & PT OF GOV LOT 4, SEC 7-141-27 DESC AS				NTC 998	SA 99891 66.00 NET+SPEC 918.00	
		16020 TEMPLE LANE FOL: COM AT THE SW COR OF SAID GOV LOT 4;				- - - - - PAYMENTS - - - - -		
		MINNETONKA MN 55345				446 5/10/04	AV 279.27 SG 146.73	
		THENCE S 84 DEG 46 MIN 46 SEC E, ASSUMED BEARING ALONG THE S LINE THRF 375.90 FT TO THE POB OF THE TRACT TO BE HEREIN DESC;				1111 10/08/04	01 99891 33.00 RCPT TOT 459.00 AV 279.27	
		THENCE CONT S 84 DEG 46 MIN 46 SEC E ALONG SAID S LINE 185.44 FT; THENCE N 7 DEG 17 MIN 32 SEC W 134.24 FT TO A PT ON THE CEN-LINE OF THE TWP RD; THENCE S 69 DEG 29 MIN 39 SEC W, ALONG SAID CENLINE 7.75 FT; THENCE SWLY 149.72 FT, CONT ALONG SAID CENLINE, ALONG A TANG CURVE, CONCAVE TO THE NW, HAVING A RAD OF 1006.15 FT AND A CEN ANG OF 8 DEG 31 MIN 34 SEC; THENCE S 78 DEG 01 MIN 13 SEC W, TANG TO SAID CURVE, CONT ALONG SAID CENLINE 15.61 FT TO A LINE THAT BEARS N 1 DEG 15 MIN 14 SEC E FROM THE POB; THENCE S 1 DEG 15 MIN 14 SEC W 68.51 FT TO THE POB				- - - - - PAYMENTS - - - - -		
		SECT:18 TWP:141.0 RG:27 ACRES: 1.26				310 5/18/04	AV 281.32 SG 148.68	
		18-018-2214 RE 018-0118-00-00-00-00 000 000 00000000				821 10/08/04	01 99891 33.00 RCPT TOT 463.00 AV 281.32 SG 148.68	
		TXP#:0030517 E125' OF W375' OF GOV LOT 1, SEC 18-141-27				- - - - - PAYMENTS - - - - -		
		MONSON, DALE H & PATRICIA L & PT OF GOV LOT 4, SEC 7-141-27 DESC AS				310 5/18/04	AV 281.32 SG 148.68	
		2021 CHARTER OAKS CT FOL: COM AT THE SW COR OF SAID GOV LOT 4;				821 10/08/04	01 99891 33.00 RCPT TOT 463.00	
		ST CLOUD, MN 56303				- - - - - PAYMENTS - - - - -		
		THENCE S 84 DEG 46 MIN 46 SEC E, ASSUMED BEARING ALONG THE S LINE THRF 250.60 FT TO THE POB OF THE TRACT TO BE HEREIN DESC;				- - - - - PAYMENTS - - - - -		
		THENCE CONT S 84 DEG 46 MIN 46 SEC E ALONG SAID S LINE 125.30 FT; THENCE N 1 DEG 15 MIN 14 SEC E 68.51 FT TO A PT ON THE CEN-LINE OF THE TWP RD; THENCE S 78 DEG 01 MIN 13 SEC W, ALONG SAID CENLINE, 128.41 FT TO A LINE THAT BEARS N 1 DEG 15 MIN 14 SEC E FROM THE POB; THENCE S 1 DEG 15 MIN 14 SEC W 30.46 FT TO THE POB				- - - - - PAYMENTS - - - - -		
		SECT:18 TWP:141.0 RG:27 ACRES: .53				- - - - - PAYMENTS - - - - -		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-018-2215	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 940.81	PTR 852.00
		TXP#:0047650	PT OF GOV LOT 1, SEC 18-141-27 & PT OF GOV			EMV 191,400	RMV TAX 132.21	
		RYAN, MARGARET A & REITER,	LOT 4, SEC 7-141-27			TMV 168,200	RES CR 221.02	
		6407 MACEMON RD NE	SECT:18 TWP:141.0 RG:27 ACRES: .65			RMV 168,200	HSTD NET 852.00	
		BOY RIVER MN 56672				NTC 1,682	SA 99891 66.00	
							NET+SPEC 918.00	
							- - - - PAYMENTS - - - -	
						225 4/30/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
						1213 11/30/04	AV 400.44	P&I 25.56
							01 99891 31.02	P&I 1.98
							RCPT TOT 431.46	PEN 27.54
						1300 12/07/04	AV 25.56	
							01 99891 1.98	
							RCPT TOT 27.54	
18-018-2217	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,149.87	PTR 1,124.00
		TXP#:0044587	PT OF GOV LOT 1, SEC 18-141-27 & PT OF GOV			EMV 227,900	RMV TAX 161.58	
		OZARK, ANTHONY R & ELIZABET	LOT 4, SEC 7-141-27			TMV 205,500	RES CR 187.45	
		6389 MACEMON TRAIL NE	SECT:18 TWP:141.0 RG:27 ACRES: .79			RMV 205,500	HSTD NET 1,124.00	
		REMER MN 56672				NTC 2,055	SA 99891 66.00	
							NET+SPEC 1,190.00	
							- - - - PAYMENTS - - - -	
						230 4/19/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	
						800 10/14/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	
18-018-2218	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 788.12	PTR 654.00
		TXP#:0002240	PART OF GOV LOT 1			EMV 197,300	RMV TAX 110.75	
		BLISS, MARILYN E & FRED L	SECT:18 TWP:141.0 RG:27 ACRES: .86			TMV 141,000	RES CR 244.87	
		6395 MACEMON TRL NE				RMV 141,000	HSTD NET 654.00	
		REMER, MN 56672				NTC 1,410	SA 99891 66.00	
		BLISS, JAMES BRYAN, MERRELL					NET+SPEC 720.00	
							- - - - PAYMENTS - - - -	
						301 5/10/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
						821 10/11/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
18-018-2221	RE	018-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,001.80	PTR 932.00
		TXP#:0031030	PT OF GOV LOT 1			EMV 231,700	RMV TAX 140.78	
		BLISS, JAMES B	SECT:18 TWP:141.0 RG:27 ACRES: .59			TMV 179,000	RES CR 210.58	
		6393 MACEMON TRAIL E				RMV 179,000	HSTD NET 932.00	
		REMER MN 56672				NTC 1,790	SA 99891 66.00	
							NET+SPEC 998.00	
							- - - - PAYMENTS - - - -	
						490 5/10/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
						962 10/13/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
18-018-2222	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 680.38	
		TXP#:0045315	PT OF GOV LOT 4, SEC 7 & PT OF GOV LOT 1, SEC			EMV 167,700	SGP TAX 411.62	
WEBBER, RICHARD A & CHERYL		18-141-27				TMV 121,700	N-HM NET 1,092.00	
27496 560TH AVE		SECT:18 TWP:141.0 RG:27	ACRES:	.64		NTC 1,217	SA 99891 66.00	
AUSTIN MN 55912							NET+SPEC 1,158.00	
							----- PAYMENTS -----	
						222 4/26/04	AV 340.19	
							SG 205.81	
							01 99891 33.00	
							RCPT TOT 579.00	
						827 10/06/04	AV 340.19	
							SG 205.81	
							01 99891 33.00	
							RCPT TOT 579.00	
18-018-3101	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SW					
TAX FORFEITED			SECT:18 TWP:141.0 RG:27	ACRES:	40.97			
18-018-3102	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 7					
TAX FORFEITED			SECT:18 TWP:141.0 RG:27	ACRES:	14.63			
18-018-3203	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 10					
TAX FORFEITED			SECT:18 TWP:141.0 RG:27	ACRES:	7.27			
18-018-3204	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 11					
TAX FORFEITED			SECT:18 TWP:141.0 RG:27	ACRES:	18.46			
18-018-3300	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 6					
TAX FORFEITED			SECT:18 TWP:141.0 RG:27	ACRES:	41.26			
18-019-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	E1/2 OF SW NE, SE NE, E1/2 OF NW, GOV LOTS					
USA			1 & 2, W1/2 OF NE SE & S1/2 OF SE					
			SECT:19 TWP:141.0 RG:27	ACRES:	341.52			
18-019-1100	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	NE NE					
STATE OF MN, IN TRUST FOR			SECT:19 TWP:141.0 RG:27	ACRES:	43.67			
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
18-019-1200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW NE					
TAX FORFEITED			SECT:19 TWP:141.0 RG:27	ACRES:	42.22			
18-019-1302	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	W1/2 OF SW NE					
TAX FORFEITED			SECT:19 TWP:141.0 RG:27	ACRES:	20.98			
18-019-3001	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	E1/2 OF SW & GOV LOT 3					
STATE OF MINNESOTA			SECT:19 TWP:141.0 RG:27	ACRES:	139.82			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-019-3300	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.00	
		GOV LOT 4				EMV 46,100	SGP TAX 90.00	
SLAGLE, ROY W, DEBORAH, LAR		SECT:19 TWP:141.0 RG:27			ACRES: 46.57	TMV 41,400	N-HM NET 322.00	
MYRON B, DARRELL D & DONALD						NTC 414		
4680 CO 54 NE								
LONGVILLE MN 56655								
							PAYMENTS	
						343 5/19/04	AV 115.99	
							SG 44.99	
							RCPT TOT 160.98	
						604 7/14/04	AV 116.00	
							SG 45.00	
							RCPT TOT 161.00	
							BAL DUE .02	
18-019-4101	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		E1/2 OF NE SE						
18-019-4200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NW SE						
18-020-0001	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAX FORFEITED		SECT:19 TWP:141.0 RG:27			ACRES: 44.93			
USA		NE, NE NW, SW NW, NE SW, E1/2 OF NW SW &						
		GOV LOTS 3, 4 & 10						
18-020-2200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 343.11			
18-020-2400	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NW NW						
18-020-3202	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 42.04			
18-020-3300	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 41.90			
18-020-3400	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 21.01			
18-020-4101	RE	018-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 42.07			
INDIAN RESERVATION		SECT:20 TWP:141.0 RG:27			ACRES: 42.00			
6530 US 2 NW		GOV LOT 9						
CASS LAKE MN 56633								
18-020-4200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NW SE						
18-020-4300	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAX FORFEITED		SECT:20 TWP:141.0 RG:27			ACRES: 41.86			
STATE OF MINNESOTA		GOV LOT 5						
		SECT:20 TWP:141.0 RG:27			ACRES: 52.77			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-021-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA	TXP#:0024055	NE, NW, NW SW, SE SW, NE SE & S1/2 OF SE	SECT:21	TWP:141.0	RG:27	ACRES: 710.68			
18-021-3100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TAXP#:0023203 NE SW							
18-021-3300	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		TAXP#:0022318 SW SW							
18-021-4200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TAXP#:0023203 NW SE							
18-022-0000	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED		TAXP#:0024055 ALL OF SECTION 22							
18-023-0000	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED		TAXP#:0024055 ALL OF SECTION 23							
18-024-0000	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED		TAXP#:0024055 ALL OF SECTION 24							
18-025-0001	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		TAXP#:0022318 NE NE, NW NW, S1/2 OF NW & N1/2 OF SW, SE SW & SE							
18-025-0002	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED		TAXP#:0024055 W1/2 OF NE, SE NE, NE NW & SW SW							
18-026-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED		TAXP#:0024055 NE, NW, N1/2 OF SW & N1/2 OF SE							
18-026-3301	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 213.57	
TAXP#:0041745		W 150 FT OF GOV LOT 4, SEC 26-141-27		EMV	50,600	SGP TAX	82.43		
DUNN, MICHAEL & KIMBERLY		SECT:26	TWP:141.0	RG:27	ACRES: 1.62	TMV	38,100	N-HM NET	296.00
745 GREENDALE LANE						NTC	381	SA 99891	66.00
VADNAIS HEIGHTS MN 55127								NET+SPEC	362.00
- - - - - PAYMENTS - - - - -									
		200	4/29/04	AV					106.78
				SG					41.22
				01	99891				33.00
				RCPT TOT					181.00
		723	9/16/04	AV					106.79
				SG					41.21
				01	99891				33.00
				RCPT TOT					181.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-026-3303	RE	018-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 553.44	
TXP#:0045676 W 194.94' OF E 639.85' OF GOVT LOT 4 SEC						EMV 147,500	SGP TAX 288.56	
TEPPEN, RANDALL S & SUSAN, 26-141-27						TMV 98,900	N-HM NET 842.00	
GIFFORD, KURT T & SUZANNE, SECT:26 TWP:141.0 RG:27 ACRES: 3.21						NTC 989	SA 99891 66.00	
2011-128TH LANE NW							NET+SPEC 908.00	
COON RAPIDS MN 55448								
-----								
							PAYMENTS	
						491 5/10/04	AV 276.72	
							SG 144.28	
							01 99891 33.00	
							RCPT TOT 454.00	
						963 10/13/04	AV 276.72	
							SG 144.28	
							01 99891 33.00	
							RCPT TOT 454.00	
18-026-3304	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,089.93	PTR 1,046.00
TXP#:0034626 W 200.21' OF E 444.91' OF GOVT LOT 4						EMV 258,600	RMV TAX 153.15	
SENST, CHARLES G AND JACQUE SEC 26-141-27						TMV 194,800	RES CR 197.08	
4075 WARNER DR NE SECT:26 TWP:141.0 RG:27 ACRES: 3.30						RMV 194,800	HSTD NET 1,046.00	
REMER MN 56672						NTC 1,948	SA 99891 66.00	
							NET+SPEC 1,112.00	
-----								
							PAYMENTS	
						329 5/14/04	AV 523.00	
							01 99891 33.00	
							RCPT TOT 556.00	
						842 10/14/04	AV 523.00	
							01 99891 33.00	
							RCPT TOT 556.00	
18-026-3305	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 410.96	
TXP#:0048021 W 199.76' OF E 244.70' OF GOVT LOT 4						EMV 85,500	SGP TAX 159.04	
JENNY, ROBERT N & WILMA J SEC 26-141-27						TMV 73,500	N-HM NET 570.00	
12753 LE SUEUR AVE SECT:26 TWP:141.0 RG:27 ACRES: 3.18						NTC 735	SA 99891 66.00	
MONTGOMERY MN 56069							NET+SPEC 636.00	
-----								
							PAYMENTS	
						134 3/29/04	AV 410.96	
							SG 159.04	
							01 99891 66.00	
							RCPT TOT 636.00	
18-026-3306	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 485.19	
TXP#:0015817 W 150' OF E 789.85' OF GOVT LOT 4 SEC						EMV 123,400	SGP TAX 222.81	
MOLL, THOMAS G, JR & JANET 26-141-27						TMV 86,800	N-HM NET 708.00	
3301 81ST AVE N SECT:26 TWP:141.0 RG:27 ACRES: 2.39						NTC 868	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 774.00	
-----								
							PAYMENTS	
						310 5/05/04	AV 242.59	
							SG 111.41	
							01 99891 33.00	
							RCPT TOT 387.00	
						815 10/07/04	AV 242.60	
							SG 111.40	
							01 99891 33.00	
							RCPT TOT 387.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-026-3307	RE	018-0118-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,077.63	PTR 1,030.00
TXP#:0051197		PT OF GOV LOT 4, SEC 26-141-27						
ERB, STEPHEN M & JILL A		SECT:26 TWP:141.0 RG:27 ACRES: 3.70						
4046 WARNER DR NE		RMV 279,200 RMV TAX 151.43						
REMER MN 56672		TMV 192,600 RES CR 199.06						
		RMV 192,600 HSTD NET 1,030.00						
		NTC 1,926 SA 99891 66.00						
		NET+SPEC 1,096.00						
-----								
304 5/10/04							AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
843 10/12/04							AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
-----								
18-026-3308	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 185.94	
TXP#:0047913		PT OF GOV LOT 4, SEC 26-141-27						
MERTEN, KEVIN P & DAYNA D		SECT:26 TWP:141.0 RG:27 ACRES: 2.06						
19412 EAST SHORE DR		EMV 53,100 SGP TAX 72.06						
KIMBALL MN 55353		TMV 33,200 N-HM NET 258.00						
		NTC 332						
-----								
319 5/06/04							AV 187.38	
							SG 72.62	
							01 99891 33.00	
							RCPT TOT 293.00	
849 10/12/04							AV 187.38	
							SG 72.62	
							01 99891 33.00	
							RCPT TOT 293.00	
-----								
18-026-3402	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 477.15	
TXP#:0041650		PT OF W 425 FT OF GOV LOT 3 & E 44.94 FT OF						
ENGELKE, GERALD; RICKY WAR		GOV LOT 4, SEC 26-141-27						
CHERLYN DAHLBERG		SECT:26 TWP:141.0 RG:27 ACRES: 2.99						
4420 WILDERNESS RUN COURT		EMV 94,700 SGP TAX 214.85						
EAGAN MN 55123		TMV 85,300 N-HM NET 692.00						
		NTC 853 SA 99891 66.00						
		NET+SPEC 758.00						
-----								
216 4/12/04							AV 477.14	
							SG 214.86	
							01 99891 66.00	
							RCPT TOT 758.00	
-----								
18-026-3403	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.02	
TXP#:0028128		E600' OF GOV LOT 3						
REITZNER, BRYAN J & TAMI J		SECT:26 TWP:141.0 RG:27 ACRES: 10.66						
13075 ARTHUR ST		EMV 113,900 SGP TAX 152.98						
ROGERS, MN 55374		TMV 70,700 N-HM NET 548.00						
		NTC 707 SA 99891 66.00						
		NET+SPEC 614.00						
-----								
739 9/20/04							AV 381.19	P&I 13.83
							SG 147.63	P&I 5.35
							01 99891 63.69	P&I 2.31
							RCPT TOT 592.51	PEN 21.49
							BAL DUE 21.49	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-026-3404	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 466.95	
		TXP#:0030651 PT OF W 425 FT OF GOV LOT 3				EMV 126,100	SGP TAX 205.05	
EVELAND, LARRY A & BONNIE L		SECT:26 TWP:141.0 RG:27 ACRES: 2.23				TMV 83,500	N-HM NET 672.00	
1457 LARCH LANE						NTC 835	SA 99891 66.00	
PLYMOUTH, MN 55441							NET+SPEC 738.00	
-----								
							PAYMENTS	
						246 5/03/04	AV 233.47	
							SG 102.53	
							01 99891 33.00	
							RCPT TOT 369.00	
						720 9/29/04	AV 233.48	
							SG 102.52	
							01 99891 33.00	
							RCPT TOT 369.00	
18-026-3405	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 770.95	
		TXP#:0034147 PT OF W 425 FT OF GOV LOT 3				EMV 172,700	SGP TAX 499.05	
MERTEN, EUGENE C & GEORGIAN		SECT:26 TWP:141.0 RG:27 ACRES: 2.12				TMV 137,800	N-HM NET 1,270.00	
9705 205TH ST						NTC 1,378	SA 99891 66.00	
KIMBALL, MN 55353							NET+SPEC 1,336.00	
MERTEN, KEVIN, AS TRUSTEE								
-----								
							PAYMENTS	
						230 4/07/04	AV 770.94	
							SG 499.06	
							01 99891 66.00	
							RCPT TOT 1,336.00	
18-026-4300	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 719.18	PTR 452.00
		TXP#:0034829 GOV LOT 2 & PT OF GOV LOT 1, SEC 26-141-27				EMV 151,500	RMV TAX 101.06	
SATTLER, EVELYN J		SECT:26 TWP:141.0 RG:27 ACRES: 57.49				TMV 128,500	RES CR 244.24	
5210 SNOWBALL RD NE						RMV 128,500	HSTD NET 576.00	
REMER MN 56672-3129						NTC 1,285	SA 99891 66.00	
							NET+SPEC 642.00	
-----								
							PAYMENTS	
						236 4/07/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						839 10/15/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
18-026-4400	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 77.16	
		TXP#:0034829 PT OF GOV LOT 1, SEC 26-141-27				EMV 15,500	RMV TAX 10.84	
SATTLER, EVELYN J		SECT:26 TWP:141.0 RG:27 ACRES: 2.32				TMV 13,900	HSTD NET 88.00	
5210 SNOWBALL RD NE						RMV 13,900		
REMER MN 56672-3129						NTC 139		
-----								
							PAYMENTS	
						237 4/07/04	AV 44.00	
						838 10/15/04	AV 44.00	
18-027-0001	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, NW & W1/2 OF SW						
USA		SECT:27 TWP:141.0 RG:27 ACRES: 372.59						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
18-027-3100	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	590.09	
		TXP#:0038346					EMV	150,300 SGP TAX	323.91	
		GOV LOT 3					TMV	105,400 N-HM NET	914.00	
REGNIER, CHARLES & KIMBERLY		SECT:27 TWP:141.0	RG:27	ACRES:	37.16		NTC	1,054 SA 99891	66.00	
19106 WOOLSTON CT								NET+SPEC	980.00	
CLEARWATER, MN		55320								
-----										
PAYMENTS										
							311	5/18/04	AV	295.04
									SG	161.96
									01 99891	33.00
									RCPT TOT	490.00
							834	10/05/04	AV	295.05
									SG	161.95
									01 99891	33.00
									RCPT TOT	490.00
18-027-3400	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,077.84	
		TXP#:0031042					EMV	303,400 SGP TAX	796.16	
		GOV LOT 4					TMV	192,800 N-HM NET	1,874.00	
TURNLUND, FRANK O & MURIEL		SECT:27 TWP:141.0	RG:27	ACRES:	30.88		NTC	1,928 SA 99891	66.00	
2012 WALNUT AVE								NET+SPEC	1,940.00	
NEW BRIGHTON, MN		55112								
-----										
PAYMENTS										
							321	5/10/04	AV	538.92
									SG	398.08
									01 99891	33.00
									RCPT TOT	970.00
							826	10/06/04	AV	538.92
									SG	398.08
									01 99891	33.00
									RCPT TOT	970.00
18-027-4101	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	854.30	
		TXP#:0012764					EMV	234,100 SGP TAX	579.70	
		PART OF GOV LOT 1					TMV	152,700 N-HM NET	1,434.00	
KRECEK, DAVID		SECT:27 TWP:141.0	RG:27	ACRES:	37.10		NTC	1,527 SA 99891	66.00	
12917 IZARD ST								NET+SPEC	1,500.00	
OMAHA, NE		68154								
-----										
PAYMENTS										
							147	3/29/04	AV	854.30
									SG	579.70
									01 99891	66.00
									RCPT TOT	1,500.00
18-027-4102	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	465.97	
		TXP#:0028991					EMV	125,700 SGP TAX	204.03	
		WLY 432' OF ELY 762' OF SLY 900' OF GOV					TMV	83,300 N-HM NET	670.00	
MITCHELL, WILLIAM C & CAROL		LOT 1					NTC	833		
1500 SUNSET RD #B-3		SECT:27 TWP:141.0	RG:27	ACRES:	8.93					
TARPON SPRINGS FL		34689								
-----										
PAYMENTS										
							351	5/10/04	AV	232.98
									SG	102.02
									RCPT TOT	335.00
							833	10/07/04	AV	232.99
									SG	102.01
									RCPT TOT	335.00
18-028-0001	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055								
		W1/2 OF NE, NW, W1/2 OF SW & W1/2 OF SE								
USA		SECT:28 TWP:141.0	RG:27	ACRES:	430.02					
18-028-1100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NE NE								
TAX FORFEITED		SECT:28 TWP:141.0	RG:27	ACRES:	41.92					
18-028-1400	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SE NE								
TAX FORFEITED		SECT:28 TWP:141.0	RG:27	ACRES:	41.37					



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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION								
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18-028-3100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	NE SW								
TAX FORFEITED		SECT:28 TWP:141.0 RG:27			ACRES: 43.63					
18-028-3400	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	SE SW								
TAX FORFEITED		SECT:28 TWP:141.0 RG:27			ACRES: 43.73					
18-028-4100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	NE SE								
TAX FORFEITED		SECT:28 TWP:141.0 RG:27			ACRES: 42.62					
18-028-4400	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	SE SE								
TAX FORFEITED		SECT:28 TWP:141.0 RG:27			ACRES: 43.38					
18-029-0001	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0			
	TXP#:0022318	GOV LOTS 1, 5 & 6, N1/2 OF SW NW & SE SE								
STATE OF MINNESOTA		SECT:29 TWP:141.0 RG:27			ACRES: 201.03					
18-029-0002	RE	018-0118-00-00-00-00	000	000	00000000		942/000/000 0			
	TXP#:0010725	S1/2 OF SW NW & GOV LOT 10								
INDIAN RESERVATION		SECT:29 TWP:141.0 RG:27			ACRES: 28.74					
6530 US 2 NW										
CASS LAKE MN 56633										
18-029-1200	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0			
	TXP#:0024055	GOV LOT 8								
USA		SECT:29 TWP:141.0 RG:27			ACRES: 32.06					
18-029-1400	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	408.23	
	TXP#:0009615	GOV LOT 2					EMV	130,100	SGP TAX	157.77
HELLER, JACOB E		SECT:29 TWP:141.0 RG:27			ACRES: 38.90		TMV	73,100	N-HM NET	566.00
4412-5TH ST NE							NTC	731		
MINNEAPOLIS, MN 55421										

----- PAYMENTS -----

320	5/05/04	AV	204.11
		SG	78.89
		RCPT TOT	283.00
825	10/11/04	AV	204.12
		SG	78.88
		RCPT TOT	283.00

18-029-2100	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	NE NW								
TAX FORFEITED		SECT:29 TWP:141.0 RG:27			ACRES: 43.54					
18-029-2200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0			
	TXP#:0023203	NW NW								
TAX FORFEITED		SECT:29 TWP:141.0 RG:27			ACRES: 43.67					
18-029-2402	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	53.36	
	TXP#:0036476	GOV LOT 9 LESS PLATTED					EMV	16,000	SGP TAX	20.64
SCHLAGHECK, MICHAEL A & DEB		SECT:29 TWP:141.0 RG:27			ACRES: 6.40		TMV	9,500	N-HM NET	74.00
2789 42ND ST SE							NTC	95		
ST CLOUD MN 56304										

----- PAYMENTS -----

327	5/05/04	AV	53.36
		SG	20.64
		RCPT TOT	74.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-029-4100	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 82.12	
		TXP#:0042481 PT OF S724 FT OF NE SE & PT OF S724 FT OF				EMV 24,900	SGP TAX 31.88	
BETHKE, BRADLEY G		GOV LOT 3, SEC 29-141-27				TMV 14,700	N-HM NET 114.00	
PO BOX 165		SECT:29 TWP:141.0 RG:27 ACRES: 21.51				NTC 147		
DAYTON MN 55327								
-----								
PAYMENTS								
						316 5/18/04	AV 82.12	
							SG 31.88	
							RCPT TOT 114.00	
18-029-4201	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 700.76	
		TXP#:0046719 TH PT OF GOV LOT 3 & OF NE SE LYG NLY OF				EMV 197,800	SGP TAX 431.24	
FLOHAUG, ROY D & LAURA L		S724 FT THRF				TMV 125,300	N-HM NET 1,132.00	
1698 DAISY CT		SECT:29 TWP:141.0 RG:27 ACRES: 31.04				NTC 1,253	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 1,198.00	
-----								
PAYMENTS								
						315 5/18/04	AV 350.38	
							SG 215.62	
							01 99891 33.00	
							RCPT TOT 599.00	
						851 10/14/04	AV 350.38	
							SG 215.62	
							01 99891 33.00	
							RCPT TOT 599.00	
18-029-4202	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.57	
		TXP#:0053457 PT OF NE SE & PT OF GOV LOT 3 (TRACT 4) &				EMV 15,100	SGP TAX 14.43	
MARTIN, DAVID & CHERYL		EASEMENT, SEC 29-141-27				TMV 6,800	N-HM NET 52.00	
4959 STATE HWY 84		SECT:29 TWP:141.0 RG:27 ACRES: 2.65				NTC 68		
LONGVILLE MN 56655								
-----								
PAYMENTS								
						241 4/14/04	AV 37.56	
							SG 14.44	
							RCPT TOT 52.00	
18-029-4203	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.97	
		TXP#:0049490 PT OF NE SE & PT OF GOV LOT 3 (TRACT 8) &				EMV 18,700	SGP TAX 16.03	
OTTERBEIN, NORBERT D & DIAN		EASEMENT				TMV 7,600	N-HM NET 58.00	
1700 - 4TH AVE NW		SECT:29 TWP:141.0 RG:27 ACRES: 2.73				NTC 76		
AUSTIN MN 55912								
-----								
PAYMENTS								
						233 4/09/04	AV 41.96	
							SG 16.04	
							RCPT TOT 58.00	
18-029-4204	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.97	
		TXP#:0049491 PT OF NE SE & PT OF GOV LOT 3 (TRACT 9) &				EMV 19,000	SGP TAX 16.03	
SMITH, STEVEN T & CONNIE		EASEMENT				TMV 7,600	N-HM NET 58.00	
1204 - 11TH AVE SW		SECT:29 TWP:141.0 RG:27 ACRES: 2.73				NTC 76		
AUSTIN MN 55912								
-----								
PAYMENTS								
						436 6/04/04	AV 41.96	
							SG 16.04	
							RCPT TOT 58.00	
18-029-4205	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 47.74	
		TXP#:0051837 N100 FT OF S400 FT OF GOV LOT 3 & THAT PT OF				EMV 14,600	SGP TAX 18.26	
GREGERSEN, JON E & MEGAN L		N100 FT OF S400 FT OF NE SE LYG WLY OF E1100				TMV 8,600	N-HM NET 66.00	
RETURN MAIL 12-06-04		FT THRF (TRACT 6)				NTC 86		
11315 MAPLEWOOD LN N		SECT:29 TWP:141.0 RG:27 ACRES: 2.62						
CHAMPLIN MN 55316								
-----								
PAYMENTS								
						208 4/26/04	AV 47.74	
							SG 18.26	
							RCPT TOT 66.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME / ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-029-4206	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 47.74	
		TXP#:0052640 N100 FT OF S300 FT OF GOV LOT 3 & THAT PT OF				EMV 14,600	SGP TAX 18.26	
JOSEPHSON, GARY D & ELIZABE		N100 FT OF S300 FT OF NE SE LYG WLY OF E1100				TMV 8,600	N-HM NET 66.00	
1704 4TH AVE NW		FT THRF (TRACT 7), SEC 29-141-27				NTC 86		
AUSTIN MN 55912		SECT:29 TWP:141.0 RG:27 ACRES: 2.66						
							PAYMENTS	
						236 4/19/04	AV 23.87	
							SG 9.13	
							RCPT TOT 33.00	
						855 10/06/04	AV 23.87	
							SG 9.13	
							RCPT TOT 33.00	
18-029-4207	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.57	
		TXP#:0054513 PT OF GOV LOT 3 & PT OF NE SE (TRACT 5), SEC				EMV 15,100	SGP TAX 14.43	
BLOCH, JOSEPH J & JOANNE R		29-141-27				TMV 6,800	N-HM NET 52.00	
16061 EVANS AVE NW		SECT:29 TWP:141.0 RG:27 ACRES: 2.64				NTC 68		
CLEARWATER MN 55320								
							PAYMENTS	
						234 4/19/04	AV 37.56	
							SG 14.44	
							RCPT TOT 52.00	
18-029-4301	RE	018-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 78.00	
		TXP#:0001952 GOV LOT 4 LESS PLAT				EMV 17,400	N-HM NET 78.00	
BERTSCH, DUANE D & JOANNE M		SECT:29 TWP:141.0 RG:27 ACRES: 19.04				TMV 14,000		
12560 73RD AVE N						NTC 140		
MAPLE GROVE, MN 55369								
							PAYMENTS	
						367 5/13/04	AV 39.00	
						861 10/11/04	AV 39.00	
18-030-0001	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 W1/2 OF NE, N1/2 OF NE NE, E1/2 OF NW, GOV						
USA		LOT 2 & NE SW						
		SECT:30 TWP:141.0 RG:27 ACRES: 301.10						
18-030-0002	RE	018-0118-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 S1/2 OF NE NE & SE SE						
INDIAN RESERVATION		SECT:30 TWP:141.0 RG:27 ACRES: 70.70						
6530 US 2 NW								
CASS LAKE MN 56633								
18-030-1400	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:30 TWP:141.0 RG:27 ACRES: 46.68						
18-030-2200	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 237.76	
		TXP#:0021661 GOV LOT 1				EMV 47,200	SGP TAX 92.24	
SLAGLE, ROY W, DEBORAH, LAR		SECT:30 TWP:141.0 RG:27 ACRES: 45.65				TMV 42,400	N-HM NET 330.00	
MYRON B, DARRELL D & DONALD						NTC 424		
4680 CO 54 NE								
LONGVILLE MN 56655								
							PAYMENTS	
						344 5/19/04	AV 118.88	
							SG 46.12	
							RCPT TOT 165.00	
						603 7/14/04	AV 118.88	
							SG 46.12	
							RCPT TOT 165.00	
18-030-3200	RE	018-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 150.00	
		TXP#:0047939 N1/2 OF GOV LOT 3				EMV 26,700	N-HM NET 150.00	
ROSE, ADRIEN M		SECT:30 TWP:141.0 RG:27 ACRES: 23.27				TMV 26,700		
11007 UNIVERSITY AVE NE						NTC 267		
BLAINE MN 55434								
CHALUPSKY, AMOS								
							PAYMENTS	
						342 5/20/04	AV 150.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-030-3301	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 341.66	
		N1/2 OF GOV LOT 4 & PT OF S1/2 OF GOV LOT 3,				EMV 107,300	SGP TAX 132.34	
		SEC 30-141-27				TMV 61,200	N-HM NET 474.00	
STAACK, LE ROY, JR						NTC 612	SA 99891 66.00	
5532 24TH AVE NE		SECT:30 TWP:141.0 RG:27 ACRES: 43.81					NET+SPEC 540.00	
LONGVILLE MN 56655								
----- PAYMENTS -----								
						358 5/10/04	AV 170.83	
							SG 66.17	
							01 99891 33.00	
							RCPT TOT 270.00	
						834 10/14/04	AV 170.83	
							SG 66.17	
							01 99891 33.00	
							RCPT TOT 270.00	
18-030-3302	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 713.32	PTR 480.00
		S1/2 OF GOV LOT 4				EMV 144,900	RMV TAX 100.24	
LEAMAN, PHILLIP G & MELISSA		SECT:30 TWP:141.0 RG:27 ACRES: 23.94				TMV 127,600	RES CR 257.56	
2500 52ND ST NE						RMV 127,600	HSTD NET 556.00	
LONGVILLE MN 56655						NTC 1,276	SA 99891 66.00	
							SA 99991 30.00	
							NET+SPEC 652.00	
----- PAYMENTS -----								
						342 5/18/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
						817 10/18/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
						806202 11/09/04	AV -278.00	
							01 99891 -33.00	
							RCPT TOT -311.00	
							BAL DUE 341.00	
18-030-3303	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 642.60	PTR 464.00
		PT OF GOV LOT 3, SEC 30-141-27				EMV 122,300	RMV TAX 90.30	
REYNOLDS, SCOTT A		SECT:30 TWP:141.0 RG:27 ACRES: 3.40				TMV 115,000	RES CR 268.90	
PO BOX 122						RMV 115,000	HSTD NET 464.00	
LONGVILLE MN 56655						NTC 1,150	SA 99891 66.00	
							NET+SPEC 530.00	
----- PAYMENTS -----								
						305 5/18/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
						843 10/15/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
18-030-3400	RE	018-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 271.45	PTR 72.00
		SE1/4 OF SW1/4 LESS N1/2 THEREOF AND LESS				EMV 60,100	RMV TAX 38.15	
HAUSKEN, GEORGE R & RHEA R		W1/2 OF SW1/4 OF SE1/4 OF SW1/4 SEC 30-141-27				TMV 48,400	RES CR 193.60	
2578 52ND ST NE		SECT:30 TWP:141.0 RG:27 ACRES: 17.65				RMV 48,400	HSTD NET 116.00	
LONGVILLE MN 56655						NTC 484	SA 99891 66.00	
							NET+SPEC 182.00	
----- PAYMENTS -----								
						447 5/10/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	
						1112 10/08/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-030-3401	RE	018-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	152.00
							EMV	28,900 N-HM NET	152.00
TXP#:0015949 N1/2 OF SE1/4 OF SW1/4 & W1/2 OF SW1/4 OF							TMV	27,000	
MORAN, PATRICK H & BARBARA SE1/4 OF SW1/4 SEC 30-141-27							NTC	270	
PO BOX 393 SECT:30 TWP:141.0 RG:27 ACRES: 29.46							-----		
LONGVILLE, MN 56655								PAYMENTS	-----
							335	5/18/04 AV	76.00
							816	10/08/04 AV	76.00
18-030-4100	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE SE							-----		
STATE OF MINNESOTA SECT:30 TWP:141.0 RG:27 ACRES: 47.12							-----		
18-030-4200	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0022318 NW SE							-----		
STATE OF MINNESOTA SECT:30 TWP:141.0 RG:27 ACRES: 46.70							-----		
18-030-4301	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	64.81
TXP#:0009397 SE OF SW SE							EMV	18,900 SGP TAX	25.19
HAUSKEN, PAUL R SECT:30 TWP:141.0 RG:27 ACRES: 11.83							TMV	11,700 N-HM NET	90.00
22654 COUNTY RD 3							NTC	117	
MERRIFIELD MN 56465							-----		
								PAYMENTS	-----
							346	5/07/04 AV	64.80
								SG	25.20
								RCPT TOT	90.00
18-030-4302	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	318.80
TXP#:0009395 SW OF SW SE							EMV	82,200 RMV TAX	44.80
HAUSKEN, MARION H SECT:30 TWP:141.0 RG:27 ACRES: 11.78							TMV	56,900 RES CR	227.60
2666 52ND ST NE							RMV	56,900 HSTD NET	136.00
LONGVILLE, MN 56655							NTC	569 SA 99891	66.00
								NET+SPEC	202.00
							-----		
								PAYMENTS	-----
							314	5/17/04 AV	136.00
								01 99891	66.00
								RCPT TOT	202.00
18-030-4303	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW OF SW SE							-----		
TAX FORFEITED SECT:30 TWP:141.0 RG:27 ACRES: 11.73							-----		
18-030-4304	RE	018-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	52.25
TXP#:0009394 NE OF SW SE							EMV	16,400 RMV TAX	7.35
HAUSKEN, GEORGE R SECT:30 TWP:141.0 RG:27 ACRES: 11.78							TMV	9,400 RES CR	37.60
2578 52ND ST NE							RMV	9,400 HSTD NET	22.00
LONGVILLE MN 56655							NTC	94	
							-----		
								PAYMENTS	-----
							214	5/04/04 AV	22.00
							448	5/10/04 AV	22.00
							805870	6/14/04 AV	-22.00
18-031-1100	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE NE							-----		
STATE OF MINNESOTA SECT:31 TWP:141.0 RG:27 ACRES: 45.99							-----		
18-031-1200	RE	018-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.20
TXP#:0009398 NW NE							EMV	37,100 AGRI CR	64.20
HAUSKEN, RAYMOND G SECT:31 TWP:141.0 RG:27 ACRES: 49.61							TMV	21,400 HSTD NET	2.00
5328 24TH AVE NE							NTC	118	
LONGVILLE, MN 56655-9735							-----		
								PAYMENTS	-----
							347	5/11/04 AV	2.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
18-031-1400	RE	018-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	108.00	
		TXP#:0021442 SE NE					EMV	32,400 N-HM NET	108.00	
SHOWALTER, MARLAND & MARIE							TMV	19,200		
373 107TH AVE NE							NTC	192		
BLAINE, MN 55434							----- PAYMENTS -----			
SHOWALTER, MICHAEL C & TORI							325	5/10/04	AV	54.00
							826	10/13/04	AV	54.00
18-031-2100	RE	018-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.70	
		TXP#:0009398 NE NW					EMV	44,900 AGRI CR	74.70	
HAUSKEN, RAYMOND G							TMV	24,900 HSTD NET	2.00	
5328 24TH AVE NE							NTC	137		
LONGVILLE, MN 56655-9735							----- PAYMENTS -----			
							346	5/11/04	AV	2.00
18-031-2200	RE	018-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	230.85	
		TXP#:0009398 PT OF GOV LOT 1, SEC 31-141-27					EMV	72,600 RMV TAX	23.35	
HAUSKEN, RAYMOND G							TMV	50,800 RES CR	119.20	
5328 24TH AVE NE							RMV	29,800 AGRI CR	63.00	
LONGVILLE, MN 56655-9735							NTC	414 HSTD NET	72.00	
								SA 99891	66.00	
								NET+SPEC	138.00	
							----- PAYMENTS -----			
							348	5/11/04	AV	72.00
									01 99891	66.00
									RCPT TOT	138.00
18-031-2201	RE	018-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	413.84	
		TXP#:0045217 PT OF GOV LOT 1, SEC 31-141-27					EMV	74,000 RMV TAX	58.16	
HAUSKEN, ANDREW R & PAMELA							TMV	74,000 RES CR	296.00	
5362 24TH AVE NE							RMV	74,000 HSTD NET	176.00	
LONGVILLE MN 56655							NTC	740 SA 99891	66.00	
								NET+SPEC	242.00	
							----- PAYMENTS -----			
							214	4/01/04	AV	88.00
									01 99891	33.00
									RCPT TOT	121.00
							964	10/13/04	AV	88.00
									01 99891	33.00
									RCPT TOT	121.00
18-031-2300	RE	018-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	71.00	
		TXP#:0013233 PT OF GOV LOT 11					EMV	27,500 AGRI CR	69.00	
LARSON, CHARLES & GLORIA							TMV	23,000 HSTD NET	2.00	
4978 24TH AVE NE							NTC	127		
LONGVILLE, MN 56655-9735							----- PAYMENTS -----			
							240	4/05/04	AV	2.00
18-031-2301	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	240.59	
		TXP#:0054202 PT OF GOV LOT 11					EMV	58,900 RMV TAX	33.81	
NELSON, MATTHEW P							TMV	43,100 RES CR	172.40	
6029 WENTWORTH AVE							RMV	43,100 HSTD NET	102.00	
MINNEAPOLIS MN 55419							NTC	431 SA 99891	66.00	
								NET+SPEC	168.00	
							----- PAYMENTS -----			
							708	9/08/04	AV	102.00
									01 99891	66.00
									RCPT TOT	168.00
									P&I	3.57
									P&I	2.31
									PEN	5.88

PROGRAM: PRTTBVAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
18-031-3200	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 356.28	PTR 122.00
		TXP#:0013233 GOV LOT 12				EMV 107,800	RMV TAX 40.22	
LARSON, CHARLES & GLORIA		SECT:31 TWP:141.0 RG:27	ACRES:	45.64		TMV 73,800	RES CR 204.40	
4978 24TH AVE NE						RMV 51,100	AGRI CR 68.10	
LONGVILLE, MN 56655-9735						NTC 636	HSTD NET 124.00	
							SA 99891 66.00	
							NET+SPEC 190.00	
							PAYMENTS	
						239 4/05/04	AV 124.00	
							01 99891 66.00	
							RCPT TOT 190.00	
18-031-3301	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 16.10	
		TXP#:0011580 GOV LOT 9				EMV 8,400	AGRI CR 14.10	
JOHNSTON, TERRY E & CAROL A		SECT:31 TWP:141.0 RG:27	ACRES:	10.68		TMV 4,700	HSTD NET 2.00	
2429 COUNTY 7 NE						NTC 26		
LONGVILLE, MN 56655							PAYMENTS	
						328 5/11/04	AV 2.00	
18-031-3302	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 69.20	
		TXP#:0011580 GOV LOT 10				EMV 40,700	AGRI CR 67.20	
JOHNSTON, TERRY E & CAROL A		SECT:31 TWP:141.0 RG:27	ACRES:	52.72		TMV 22,400	HSTD NET 2.00	
2429 COUNTY 7 NE						NTC 123		
LONGVILLE, MN 56655							PAYMENTS	
						327 5/11/04	AV 2.00	
18-031-3400	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 26.00	
		TXP#:0005907 PT OF GOV LOT 8, SEC 31-141-27				EMV 14,400	HSTD NET 26.00	
EDWARDS, DAVID R		SECT:31 TWP:141.0 RG:27	ACRES:	23.64		TMV 8,500		
2813 COUNTY 7 NE						NTC 47		
LONGVILLE, MN 56655							PAYMENTS	
						217 4/30/04	AV 26.00	
18-031-3401	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 36.00	
		TXP#:0051818 PT OF GOV LOT 8, SEC 31-141-27				EMV 20,000	HSTD NET 36.00	
EDWARDS, JOHN W & PATRICIA		SECT:31 TWP:141.0 RG:27	ACRES:	32.46		TMV 11,800		
2482 CO 7 NE						NTC 65		
LONGVILLE MN 56655							PAYMENTS	
						215 4/30/04	AV 36.00	
18-031-4100	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 82.00	
		TXP#:0021442 GOV LOT 5				EMV 23,800	N-HM NET 82.00	
SHOWALTER, MARLAND & MARIE		SECT:31 TWP:141.0 RG:27	ACRES:	43.69		TMV 14,600		
373 107TH AVE NE						NTC 146		
BLAINE, MN 55434							PAYMENTS	
SHOWALTER, MICHAEL C & TORI						323 5/10/04	AV 41.00	
						827 10/13/04	AV 41.00	
18-031-4200	RE	018-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,205.68	PTR 892.00
		TXP#:0021658 GOV LOTS 3 & 4, SW NE & SE NW, SEC 31-141-27				EMV 297,400	RMV TAX 136.48	
SLAGLE, DEBORAH D		SECT:31 TWP:141.0 RG:27	ACRES:	190.49		TMV 249,600	RES CR 216.16	
2700 COUNTY 7 NE						RMV 173,600	AGRI CR 228.00	
LONGVILLE, MN 56655						NTC 2,155	HSTD NET 898.00	
							SA 99891 66.00	
							NET+SPEC 964.00	
							PAYMENTS	
						245 4/12/04	AV 898.00	
							01 99891 66.00	
							RCPT TOT 964.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-031-4300	RE	018-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	38.00	
		TXP#:0005907 GOV LOT 7 EXC S900' OF E400' THRF				EMV 20,000 HSTD NET	38.00	
EDWARDS, DAVID R		SECT:31 TWP:141.0 RG:27 ACRES: 41.19				TMV 12,300		
2813 COUNTY 7 NE						NTC 68		
LONGVILLE, MN 56655								
							PAYMENTS	
						219 4/30/04 AV	38.00	
18-031-4301	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	618.10	PTR 432.00
		TXP#:0027138 S900' OF E400' OF GOV LOT 7				EMV 134,400 RMV TAX	86.85	
EDWARDS, SARA E & DUVAL,		SECT:31 TWP:141.0 RG:27 ACRES: 8.42				TMV 110,500 RES CR	272.95	
DOUGLAS D						RMV 110,500 HSTD NET	432.00	
2704 COUNTY 7 NE						NTC 1,105 SA 99891	66.00	
LONGVILLE, MN 56655						NET+SPEC	498.00	
							PAYMENTS	
						301 5/14/04 AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
						819 10/08/04 AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
18-031-4400	RE	018-0118-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	92.00	
		TXP#:0021442 GOV LOT 6				EMV 28,600 N-HM NET	92.00	
SHOWALTER, MARLAND & MARIE		SECT:31 TWP:141.0 RG:27 ACRES: 42.80				TMV 16,500		
373 107TH AVE NE						NTC 165		
BLAINE, MN 55434								
SHOWALTER, MICHAEL C & TORI								
							PAYMENTS	
						324 5/10/04 AV	46.00	
						825 10/13/04 AV	46.00	
18-032-1201	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	121.29	
		TXP#:0001952 GOV LOT 1 LESS PLAT				EMV 24,700 SGP TAX	46.71	
BERTSCH, DUANE D & JOANNE M		SECT:32 TWP:141.0 RG:27 ACRES: 17.48				TMV 21,600 N-HM NET	168.00	
12560 73RD AVE N						NTC 216 SA 99891	66.00	
MAPLE GROVE, MN 55369						NET+SPEC	234.00	
							PAYMENTS	
						366 5/13/04 AV	60.64	
						SG	23.36	
						01 99891	33.00	
						RCPT TOT	117.00	
						860 10/11/04 AV	60.65	
						SG	23.35	
						01 99891	33.00	
						RCPT TOT	117.00	
18-032-1403	RE	018-0118-00-00-00-00 000 000 00000000				911/000/000 0 TC TAX	272.00	
		TXP#:0020151 N 396 FT OF S 412 FT OF E 148 FT OF SE NE				EMV 67,500 N-HM NET	272.00	
SALEM EVAN LUTHERAN CHURCH		SECT:32 TWP:141.0 RG:27 ACRES: 1.34				TMV 48,800		
P O BOX 136						NTC 488		
LONGVILLE, MN 56655								
18-032-1406	RE	018-0118-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	272.00	
		TXP#:0001952 ALL OF THE NE NE; THE SE NE, LESS THE N				EMV 67,500 N-HM NET	272.00	
BERTSCH, DUANE D & JOANNE M		396 FT OF THE S 412 FT OF THE E 148 FT;				TMV 48,800		
12560 73RD AVE N		AND GOV LOT 2, LESS THOSE PORTIONS HAVING				NTC 488		
MAPLE GROVE, MN 55369		BEEN PREVIOUSLY PLATTED; ALL LOCATED IN						
							PAYMENTS	
						365 5/13/04 AV	136.00	
						859 10/11/04 AV	136.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-032-2200	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	473.03	
		TXP#:0021442				EMV	132,000 SGP TAX	210.97	
		GOV LOT 8				TMV	84,600 N-HM NET	684.00	
SHOWALTER, MARLAND & MARIE						NTC	846		
373 107TH AVE NE						----- PAYMENTS -----			
BLAINE, MN 55434						328	5/10/04	AV	236.51
FRAUSS, BENJAMIN M								SG	105.49
							RCPT TOT	342.00	
						824	10/13/04	AV	236.52
								SG	105.48
							RCPT TOT	342.00	
18-032-2300	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	581.87	
		TXP#:0021442				EMV	151,400 SGP TAX	316.13	
		GOV LOT 7				TMV	104,000 N-HM NET	898.00	
SHOWALTER, MARLAND & MARIE						NTC	1,040 SA 99891	66.00	
373 107TH AVE NE								NET+SPEC	964.00
BLAINE, MN 55434						----- PAYMENTS -----			
SHOWALTER, MICHAEL C & TORI						327	5/10/04	AV	290.93
								SG	158.07
							01 99891	33.00	
							RCPT TOT	482.00	
						823	10/13/04	AV	290.94
								SG	158.06
							01 99891	33.00	
							RCPT TOT	482.00	
18-032-3202	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	740.50	
		TXP#:0044055				EMV	178,900 SGP TAX	469.50	
		PART OF GOV LOTS 5 & 6, SEC 32-141-27				TMV	132,300 N-HM NET	1,210.00	
BECKER, BOBBY G & KATHLEEN						NTC	1,323 SA 99891	66.00	
MCCALLUM, MICHAEL J & REBEC								NET+SPEC	1,276.00
UND 1/2 INT						----- PAYMENTS -----			
111 LAKE AVE E						341	5/13/04	AV	370.25
MINNESOTA LAKE MN 56068								SG	234.75
							01 99891	33.00	
							RCPT TOT	638.00	
						818	10/04/04	AV	370.25
								SG	234.75
							01 99891	33.00	
							RCPT TOT	638.00	
18-032-3203	RE	018-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	475.13	
		TXP#:0013699				EMV	118,600 RMV TAX	66.77	
		PART OF GOV LOT 6				TMV	85,000 RES CR	295.90	
LEWIS, JAMES CHARLES & MARY						RMV	85,000 HSTD NET	246.00	
4874 MIX LN NE						NTC	850 SA 99891	66.00	
LONGVILLE, MN 56655								NET+SPEC	312.00
----- PAYMENTS -----									
						211	4/05/04	AV	246.00
								01 99891	66.00
							RCPT TOT	312.00	
18-032-3204	RE	018-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	860.99	
		TXP#:0040171				EMV	182,200 RMV TAX	120.99	
		PT OF GOV LOT 6, SEC 32-141-27				TMV	153,800 RES CR	233.98	
SWEENEY, KATHLEEN M						RMV	153,800 HSTD NET	748.00	
4868 MIX LANE NE						NTC	1,538 SA 99891	66.00	
LONGVILLE MN 56655								NET+SPEC	814.00
----- PAYMENTS -----									
						449	5/10/04	AV	374.00
								01 99891	33.00
							RCPT TOT	407.00	
						1113	10/08/04	AV	374.00
								01 99891	33.00
							RCPT TOT	407.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-032-3206	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 256.67	
		TXP#:0021442 PART OF GOV LOT 6				EMV 68,400	SGP TAX 99.33	
SHOWALTER, MARLAND & MARIE		SECT:32 TWP:141.0 RG:27 ACRES: 44.03				TMV 46,000	N-HM NET 356.00	
373 107TH AVE NE						NTC 460		
BLAINE, MN 55434								
SHOWALTER, MICHAEL C & TORI								
-----								
						326 5/10/04	AV 128.33	
							SG 49.67	
							RCPT TOT 178.00	
						822 10/13/04	AV 128.34	
							SG 49.66	
							RCPT TOT 178.00	
18-032-3302	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 742.53	PTR 594.00
		TXP#:0048294 PT OF GOV LOTS 5 & 6, SEC 32-141-27				EMV 194,600	RMV TAX 104.35	
MADSEN, HARVEY L & ANITA L		SECT:32 TWP:141.0 RG:27 ACRES: 1.34				TMV 132,800	RES CR 252.88	
4862 MIX LANE NE						RMV 132,800	HSTD NET 594.00	
LONGVILLE MN 56655						NTC 1,328	SA 99891 66.00	
							NET+SPEC 660.00	
-----								
							PAYMENTS	
						346 5/05/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						833 10/12/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
18-032-3303	RE	018-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 37.40	
		TXP#:0005907 PART OF GOV LOT 5				EMV 12,600	AGRI CR 35.40	
EDWARDS, DAVID R		SECT:32 TWP:141.0 RG:27 ACRES: 30.78				TMV 11,800	HSTD NET 2.00	
2813 COUNTY 7 NE						NTC 65		
LONGVILLE, MN 56655								
-----								
						218 4/30/04	AV 2.00	
18-032-3304	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 136.78	PTR 58.00
		TXP#:0030000 PART OF GOV LOT 5				EMV 26,900	RMV TAX 19.22	
EDWARDS, JOEY S		SECT:32 TWP:141.0 RG:27 ACRES: 1.48				TMV 24,500	RES CR 98.00	
2872 COUNTY 7 NE						RMV 24,500	HSTD NET 58.00	
LONGVILLE, MN 56655						NTC 245	SA 99891 66.00	
							NET+SPEC 124.00	
							BAL DUE 124.00	
18-032-4101	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 UNPLTD PT OF NE SE						
TAX FORFEITED		SECT:32 TWP:141.0 RG:27 ACRES: 19.80						
18-032-4202	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 UNPLTD PT OF GOV LOT 3						
TAX FORFEITED		SECT:32 TWP:141.0 RG:27 ACRES: 6.94						
18-032-4301	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 985.28	PTR 910.00
		TXP#:0054144 ALL TH POR OF GOV LOT 4 LYG & BEING S OF				EMV 202,800	RMV TAX 138.45	
OLSON, RICHARD D & LINDA L		CO HWY 7 AS PRESENTLY CONSTRUCTED				TMV 176,300	RES CR 213.73	
4801 EAST SHORE DR NE		SECT:32 TWP:141.0 RG:27 ACRES: 4.72				RMV 176,300	HSTD NET 910.00	
LONGVILLE MN 56655						NTC 1,763	SA 99891 66.00	
							NET+SPEC 976.00	
-----								
						608 8/30/04	AV 910.00	P&I 27.30
							01 99891 66.00	P&I 1.98
							RCPT TOT 976.00	PEN 29.28

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-032-4303	RE	018-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,707.17	
	TXP#:0051403	PT OF GOV LOT 4, SEC 32-141-27				EMV 279,500	SGP TAX 2,619.15	
JMKLTG PARTNERSHIP		SECT:32 TWP:141.0 RG:27 ACRES: 1.05				TMV 279,500	RMV TAX 219.68	
2972 COUNTY 7 NE						RMV 279,500	N-HM NET 5,546.00	
LONGVILLE MN 56655						NTC 4,840	SA 99891 150.00	
							NET+SPEC 5,696.00	
							----- PAYMENTS -----	
						306 5/17/04	AV 1,463.42	
							SG 1,309.58	
							01 99891 75.00	
							RCPT TOT 2,848.00	
						710 9/09/04	AV 1,463.43	
							SG 1,309.57	
							01 99891 75.00	
							RCPT TOT 2,848.00	
18-032-4304	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.51	
	TXP#:0051403	PT OF GOV LOT 4				EMV 13,300	SGP TAX 20.49	
JMKLTG PARTNERSHIP		SECT:32 TWP:141.0 RG:27 ACRES: 28.47				TMV 9,600	N-HM NET 74.00	
2972 COUNTY 7 NE						NTC 96		
LONGVILLE MN 56655							----- PAYMENTS -----	
						1310 12/03/04	AV 53.50	P&I 4.28
							SG 20.50	P&I 1.64
							RCPT TOT 74.00	PEN 5.92
18-032-4305	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 587.81	
	TXP#:0046165	ALL THAT PT OF GOV LOT 4, SEC 32-141-27,				EMV 125,400	SGP TAX 322.19	
DALBEC, BRADLEY E & KELLY J		LYG NLY OF CSAH NO 7 AS SAID HWY IS NOW				TMV 105,200	N-HM NET 910.00	
1530 JAMISON AVE NE		LOCATED, AND LYG WLY OF THE TRACT DEEDED				NTC 1,052	SA 99891 66.00	
ST MICHAEL MN 55376		TO BAILEY AND RECORDED IN THE OFFICE OF					NET+SPEC 976.00	
		THE REGISTER OF DEEDS FOR CASS CO, MN, AS					----- PAYMENTS -----	
		DOC NO 195141.				345 5/07/04	AV 293.90	
		SECT:32 TWP:141.0 RG:27 ACRES: 1.44					SG 161.10	
							01 99891 33.00	
							RCPT TOT 488.00	
						801 10/07/04	AV 293.91	
							SG 161.09	
							01 99891 33.00	
							RCPT TOT 488.00	
18-032-4400	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	SE SE						
USA		SECT:32 TWP:141.0 RG:27 ACRES: 39.14						
18-033-0001	RE	018-0118-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	NE & SE NW						
STATE OF MINNESOTA		SECT:33 TWP:141.0 RG:27 ACRES: 220.39						
18-033-0002	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	SW NW, E1/2 OF SW, E1/2 OF NW SW, SW SW & SE						
USA		SECT:33 TWP:141.0 RG:27 ACRES: 361.72						
18-033-2100	RE	018-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NE NW						
TAX FORFEITED		SECT:33 TWP:141.0 RG:27 ACRES: 45.32						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-033-2203	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 30.28	
		TXP#:0010113 S208.71 FT OF W417.42 FT OF NW NW					EMV 7,400	SGP TAX 11.72	
HOFMEISTER, BETTY, 1\2 INT SECT:33 TWP:141.0 RG:27 ACRES: 2.00									
BRANDSTROM, PAULINE, 1/2 IN									
P O BOX 428									
MARBLE, MN 55764									
							NTC 55		
----- PAYMENTS -----									
							234 4/15/04	AV 30.28	
								SG 11.72	
								RCPT TOT 42.00	
18-033-2204	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 309.33	PTR 132.00
		TXP#:0045618 N417.42 FT OF W208.71 FT OF NW NW					EMV 68,800	RMV TAX 43.47	
TIETJEN, MARK ANDREW SECT:33 TWP:141.0 RG:27 ACRES: 2.00									
5811 32ND AVE NE									
REMER MN 56672									
							TMV 55,200	RES CR 220.80	
							RMV 55,200	HSTD NET 132.00	
							NTC 552	SA 99891 66.00	
								NET+SPEC 198.00	
----- PAYMENTS -----									
							224 5/04/04	AV 132.00	
								01 99891 66.00	
								RCPT TOT 198.00	
18-033-2205	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 240.94	PTR 102.00
		TXP#:0005837 PT OF NW NW, SEC 33-141-27					EMV 71,100	RMV TAX 33.86	
EBERT, HARRIET E & BETTY A SECT:33 TWP:141.0 RG:27 ACRES: 8.51									
5120 32RD AVE NE									
REMER MN 56672									
EBERT, FREDERICK JOHN									
							TMV 43,200	RES CR 172.80	
							RMV 43,200	HSTD NET 102.00	
							NTC 432	SA 99891 66.00	
								NET+SPEC 168.00	
----- PAYMENTS -----									
							227 5/04/04	AV 102.00	
								01 99891 66.00	
								RCPT TOT 168.00	
18-033-2206	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 153.97	PTR 66.00
		TXP#:0035459 PT OF NW NW, SEC 33-141-27					EMV 28,700	RMV TAX 21.63	
VERGIN, LYNDA SECT:33 TWP:141.0 RG:27 ACRES: 2.00									
5152 32ND AVE NE									
REMER, MN 56672									
							TMV 27,400	RES CR 109.60	
							RMV 27,400	HSTD NET 66.00	
							NTC 274	SA 99891 66.00	
								NET+SPEC 132.00	
----- PAYMENTS -----									
							353 5/17/04	AV 33.00	
								01 99891 33.00	
								RCPT TOT 66.00	
							847 10/06/04	AV 33.00	
								01 99891 33.00	
								RCPT TOT 66.00	
18-033-2207	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50	TC TAX 102.41	
		TXP#:0047841 PT OF NW1/2 OF NW1/4, SEC 33-141-27					EMV 31,700	RMV TAX 14.39	
VERGIN, LYNDA & WOLTERS, DE SECT:33 TWP:141.0 RG:27 ACRES: 31.10									
5152 32ND AVE NE									
REMER MN 56672									
EBERT, HARRIET E & BETTY A									
							TMV 18,400	RES CR 36.80	
							RMV 18,400	HSTD NET 80.00	
							NTC 184		
----- PAYMENTS -----									
							352 5/17/04	AV 40.00	
							848 10/06/04	AV 40.00	
18-033-3201	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 101.10	
		TXP#:0006160 W1/2 OF NW SW					EMV 26,600	SGP TAX 38.90	
ENGELKE, GERALD E SECT:33 TWP:141.0 RG:27 ACRES: 22.02									
4420 WILDERNESS RUN CT									
EAGAN, MN 55123									
							TMV 18,100	N-HM NET 140.00	
							NTC 181	SA 99891 66.00	
								NET+SPEC 206.00	
----- PAYMENTS -----									
							141 3/29/04	AV 101.10	
								SG 38.90	
								01 99891 66.00	
								RCPT TOT 206.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-034-0001	RE	018-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055 SW SE								
USA SECT:34 TWP:141.0 RG:27 ACRES: 321.69								
18-034-1300	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 608.20	
TXP#:0001660 GOV LOT 3								
BELKNAP, ROBERT HARLAN SECT:34 TWP:141.0 RG:27 ACRES: 24.63								
700 BIRCHWOOD AVE								
WHITE BEAR LAKE, MN 55110								
							EMV 154,700 SGP TAX 341.80	
							TMV 108,800 N-HM NET 950.00	
							NTC 1,088 SA 99891 66.00	
							NET+SPEC 1,016.00	
----- PAYMENTS -----								
							303 5/10/04 AV 304.10	
							SG 170.90	
							01 99891 33.00	
							RCPT TOT 508.00	
							805 10/15/04 AV 304.10	
							SG 170.90	
							01 99891 33.00	
							RCPT TOT 508.00	
18-034-1401	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 504.61	
TXP#:0002338 E200 FT OF GOV LOT 4								
BOECK, GERHARD H & VERNA A SECT:34 TWP:141.0 RG:27 ACRES: .82								
C/O RICHARD & MAVIS ROYER								
21091 - 320TH AVE								
WINNEBAGO MN 56098								
ROYER, MAVIS								
							EMV 127,300 SGP TAX 241.39	
							TMV 90,200 N-HM NET 746.00	
							NTC 902 SA 99891 66.00	
							NET+SPEC 812.00	
----- PAYMENTS -----								
							342 5/13/04 AV 252.30	
							SG 120.70	
							01 99891 33.00	
							RCPT TOT 406.00	
							836 10/15/04 AV 252.31	
							SG 120.69	
							01 99891 33.00	
							RCPT TOT 406.00	
18-034-1405	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 690.57	
TXP#:0039382 PT OF GOV LOT 4								
HAAK, EUGENE SECT:34 TWP:141.0 RG:27 ACRES: 4.98								
4509 ROSEWOOD LANE N								
PLYMOUTH MN 55442								
							EMV 157,600 SGP TAX 421.43	
							TMV 123,500 N-HM NET 1,112.00	
							NTC 1,235 SA 99891 66.00	
							NET+SPEC 1,178.00	
----- PAYMENTS -----								
							328 5/13/04 AV 345.28	
							SG 210.72	
							01 99891 33.00	
							RCPT TOT 589.00	
							803 10/07/04 AV 345.29	
							SG 210.71	
							01 99891 33.00	
							RCPT TOT 589.00	
18-034-1406	RE	018-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,706.15	PTR 1,848.00
TXP#:0026519 PT OF GOV LOT 4, 34-141-27 MORE FULLY DESC								
HARRISON, PAMELA C AS FOL: GOV LOT 4, 34-141-27, LESS THE E								
4987 DANENS TRL NE 200 FT THEREOF, AND LESS THAT PT OF GOV								
REMER MN 56672 LOT 4 DESC AS FOL: COM AT THE SW COR OF								
SAID GOV LOT 4, SEC 34; THENCE S 88 DEG 47								
MIN 18 SEC E 155.70 FT ALONG THE S LINE OF								
SAID GOV LOT 4 TO THE PT OF BEG OF THE								
LAND TO BE DESC; THENCE N 2 DEG 09 SEC W								
537.36 FT TO THE WATER'S EDGE OF LOWER								
TRELPE LAKE; THENCE NELY 250.00 FT ALONG								
SAID WATER'S EDGE; THENCE S 25 DEG 24 MIN								
18 SEC E 520.90 FT; THENCE S 00 DEG 32 MIN								
40 SEC W 143.11 FT TO SAID S LINE; THENCE								
N 88 DEG 47 MIN 18 SEC W 438.76 FT TO THE								
PT OF BEG.								
SECT:34 TWP:141.0 RG:27 ACRES: 10.87								
							EMV 374,600 RMV TAX 239.75	
							TMV 305,000 RES CR 97.90	
							RMV 305,000 HSTD NET 1,848.00	
							NTC 3,050 SA 99891 66.00	
							NET+SPEC 1,914.00	
----- PAYMENTS -----								
							450 5/10/04 AV 924.00	
							01 99891 33.00	
							RCPT TOT 957.00	
							1114 10/08/04 AV 924.00	
							01 99891 33.00	
							RCPT TOT 957.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-034-2200	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	475.97
							EMV	108,700 SGP TAX	214.03
							TMV	85,200 N-HM NET	690.00
SCHWANBECK, LORI A & TERRY		SECT:34 TWP:141.0 RG:27			ACRES: 35.67		NTC	852 SA 99891	66.00
2700 179TH AVE								NET+SPEC	756.00
ANDOVER MN 55304									
- - - - - PAYMENTS - - - - -									
							347 5/17/04	AV	237.98
								SG	107.02
								01 99891	33.00
								RCPT TOT	378.00
							829 10/18/04	AV	237.99
								SG	107.01
								01 99891	33.00
								RCPT TOT	378.00
18-034-2300	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
18-034-2400	RE	018-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 2							
18-035-0001	RE	018-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:34 TWP:141.0 RG:27			ACRES: 40.54				
18-035-0002	RE	018-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 S1/2 OF SW & S1/2 OF SE							
18-035-1100	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,310.71
							EMV	354,800 SGP TAX	1,021.29
MALLOY, SCOT		SECT:35 TWP:141.0 RG:27			ACRES: 17.74		TMV	234,300 N-HM NET	2,332.00
1915 IRVING AVE S							NTC	2,343 SA 99891	66.00
MINNEAPOLIS MN 55403								NET+SPEC	2,398.00
- - - - - PAYMENTS - - - - -									
							364 5/11/04	AV	655.35
								SG	510.65
								01 99891	33.00
								RCPT TOT	1,199.00
							847 10/14/04	AV	655.36
								SG	510.64
								01 99891	33.00
								RCPT TOT	1,199.00
18-035-1300	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	109.59
							EMV	25,400 SGP TAX	42.41
GRACO MINNESOTA, INC		SECT:35 TWP:141.0 RG:27			ACRES: 22.19		TMV	19,500 N-HM NET	152.00
PO BOX 1441							NTC	195	
MINNEAPOLIS MN 55440									
- - - - - PAYMENTS - - - - -									
							359 5/17/04	AV	109.58
								SG	42.42
								RCPT TOT	152.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
18-035-2400	RE	018-0118-00-00-00-00	000	000	00000000	151/201/000 0	TC TAX 3,246.62		
						EMV 613,200	SGP TAX 2,376.10		
						TMV 580,600	RMV TAX 75.28		
GRACO MINNESOTA, INC		SECT:35 TWP:141.0 RG:27	ACRES: 20.76			RMV 95,800	N-HM NET 5,698.00		
PO BOX 1441						NTC 5,806	SA 99891 66.00		
MINNEAPOLIS MN 55440							NET+SPEC 5,764.00		
-----									
							PAYMENTS		
							360 5/17/04	AV 3,321.90	
								SG 2,376.10	
								01 99891 66.00	
								RCPT TOT 5,764.00	
18-035-3101	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 962.21	PTR 880.00	
						EMV 238,200	RMV TAX 135.21		
						TMV 172,200	RES CR 217.42		
THOMAS, CRAIG R & JULIE A		SECT:35 TWP:141.0 RG:27	ACRES: 1.90			RMV 172,200	HSTD NET 880.00		
1651 MILL CREEK RD						NTC 1,722	SA 99891 66.00		
CHEROKEE IA 51012							NET+SPEC 946.00		
-----									
							PAYMENTS		
							227 4/05/04	AV 440.00	
								01 99891 33.00	
								RCPT TOT 473.00	
							1008 11/08/04	AV 413.60	P&I 26.40
								01 99891 31.02	P&I 1.98
								RCPT TOT 444.62	PEN 28.38
								BAL DUE 28.38	
18-035-3103	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,552.61		
						EMV 308,800	SGP TAX 1,255.39		
						TMV 277,600	N-HM NET 2,808.00		
DANENS, MARION G, TRUSTEE		SECT:35 TWP:141.0 RG:27	ACRES: 53.50			NTC 2,776	SA 99891 66.00		
8104 HIGHWOOD DR							NET+SPEC 2,874.00		
APT G-319									
BLOOMINGTON, MN 55438									
-----									
							PAYMENTS		
							351 5/11/04	AV 776.30	
								SG 627.70	
								01 99891 33.00	
								RCPT TOT 1,437.00	
							804 10/04/04	AV 776.31	
								SG 627.69	
								01 99891 33.00	
								RCPT TOT 1,437.00	
18-035-3104	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.60		
						EMV 93,500	SGP TAX 149.40		
						TMV 69,100	N-HM NET 536.00		
DANENS, MARION G, TRUSTEE		SECT:35 TWP:141.0 RG:27	ACRES: 1.72			NTC 691	SA 99891 66.00		
8104 HIGHWOOD DR							NET+SPEC 602.00		
APT G-319									
BLOOMINGTON, MN 55438									
-----									
							PAYMENTS		
							349 5/11/04	AV 193.30	
								SG 74.70	
								01 99891 33.00	
								RCPT TOT 301.00	
							805 10/04/04	AV 193.30	
								SG 74.70	
								01 99891 33.00	
								RCPT TOT 301.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-035-3105	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	302.97
TXP#:0004852		PT OF GOV LOT 6, SEC 35-141-27						
DANENS, MARION G, TRUSTEE		SECT:35 TWP:141.0 RG:27 ACRES: 1.07						
8104 HIGHWOOD DR		NTC 541 SA 99891						
APT G-319		NET+SPEC						
BLOOMINGTON, MN 55438		-----						
							PAYMENTS	-----
350 5/11/04							AV	151.48
							SG	58.52
							01 99891	33.00
							RCPT TOT	243.00
806 10/04/04							AV	151.49
							SG	58.51
							01 99891	33.00
							RCPT TOT	243.00
18-035-3205	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	845.43 PTR 728.00
TXP#:0015606		PT OF GOV LOT 7, SEC 35-141-27						
MILLER, WILLIAM D & ANATASI TRUSTEES		SECT:35 TWP:141.0 RG:27 ACRES: 3.20						
4080 DANENS DR NE		EMV 217,100 RMV TAX 118.80						
REMER MN 56672		TMV 151,300 RES CR 236.23						
							RMV 151,300 HSTD NET 728.00	
							NTC 1,513 SA 99891 66.00	
							NET+SPEC 794.00	
							-----	
							PAYMENTS	-----
207 5/04/04							AV	364.00
							01 99891	33.00
							RCPT TOT	397.00
848 10/14/04							AV	364.00
							01 99891	33.00
							RCPT TOT	397.00
18-035-4200	RE	018-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT:35 TWP:141.0 RG:27 ACRES: 28.94						
18-036-0001	RE	018-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SW NW, PT OF GOV LOT 8 & GOV LOT 3						
STATE OF MINNESOTA		SECT:36 TWP:141.0 RG:27 ACRES: 71.86						
18-036-1000	RE	018-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		GOV LOTS 1 & 2						
USA		SECT:36 TWP:141.0 RG:27 ACRES: 136.72						
18-036-2001	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	165.98
TXP#:0043548		NW NW, SEC 36-141-27						
KUNZ, THOMAS A & WILLIAM J		SECT:36 TWP:141.0 RG:27 ACRES: 43.08						
228 GILBERT AVE SW		EMV 50,000 SGP TAX 64.02						
MADELIA MN 56062		TMV 29,600 N-HM NET 230.00						
							NTC 296	
							-----	
							PAYMENTS	-----
304 5/17/04							AV	165.98
							SG	64.02
							RCPT TOT	230.00
18-036-2100	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	82.27
TXP#:0037481		NE NW, SEC 36-141-27						
STEELE, WILLIAM K & CAROLE		SECT:36 TWP:141.0 RG:27 ACRES: 42.10						
21950 COUNTY RD 445		EMV 22,500 SGP TAX 31.73						
BOVEY MN 55709-9547		TMV 14,800 N-HM NET 114.00						
							NTC 148	
							-----	
							PAYMENTS	-----
330 5/18/04							AV	41.13
							SG	15.87
							RCPT TOT	57.00
424 6/14/04							AV	41.14
							SG	15.86
							RCPT TOT	57.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-036-2400	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	366.41
TXP#:0033042		GOV LOT 6				EMV	81,000 SGP TAX	141.59
WISNESKI, MICHAEL R & VASAL		SECT:36 TWP:141.0 RG:27 ACRES: 40.61				TMV	65,600 N-HM NET	508.00
5248 RICHWOOD DR						NTC	656 SA 99891	66.00
EDINA MN 55436							NET+SPEC	574.00
- - - - - PAYMENTS - - - - -								
				323	5/07/04	AV		183.20
						SG		70.80
						01 99891		33.00
						RCPT TOT		287.00
				804	10/13/04	AV		183.21
						SG		70.79
						01 99891		33.00
						RCPT TOT		287.00
18-036-3200	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	262.44
TXP#:0047057		GOV LOT 7				EMV	49,700 SGP TAX	101.56
POULSON, CLARK & SHEILA		SECT:36 TWP:141.0 RG:27 ACRES: 36.67				TMV	47,000 N-HM NET	364.00
3943 STACKER PLACE						NTC	470 SA 99891	66.00
WHITE BEAR LAKE MN 55112							NET+SPEC	430.00
- - - - - PAYMENTS - - - - -								
				362	5/17/04	AV		131.22
						SG		50.78
						01 99891		33.00
						RCPT TOT		215.00
				848	10/14/04	AV		131.22
						SG		50.78
						01 99891		33.00
						RCPT TOT		215.00
18-036-3301	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	936.27
TXP#:0053345		PART OF GOVT LOT 8				EMV	263,900 RMV TAX	131.56
FOWLER, JOHN C & SUSAN A		SECT:36 TWP:141.0 RG:27 ACRES: 22.18				TMV	167,300 RES CR	221.83
4281 INWOOD RD						RMV	167,300 HSTD NET	846.00
MINNETONKA MN 55345						NTC	1,673 SA 99891	66.00
							NET+SPEC	912.00
- - - - - PAYMENTS - - - - -								
				235	5/04/04	AV		423.00
						01 99891		33.00
						RCPT TOT		456.00
				807	10/13/04	AV		423.00
						01 99891		33.00
						RCPT TOT		456.00
18-036-3302	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	364.74
TXP#:0007332		N140' OF S690' OF GOV LOT 8				EMV	99,700 SGP TAX	141.26
FREIDERICH, KENNETH J & DOR		SECT:36 TWP:141.0 RG:27 ACRES: 5.34				TMV	65,200 N-HM NET	506.00
817 S PAYNE						NTC	652 SA 99891	66.00
NEW ULM, MN 56073							NET+SPEC	572.00
GLEISNER, CLAUDIA								
- - - - - PAYMENTS - - - - -								
				226	4/07/04	AV		364.74
						SG		141.26
						01 99891		66.00
						RCPT TOT		572.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-036-3303	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 661.13	
		TXP#:0002205 N350' OF S550' OF GOV LOT 8				EMV 183,700	SGP TAX 392.87	
BLANCHARD, MARY J, ETAL		SECT:36 TWP:141.0 RG:27 ACRES: 9.18				TMV 118,200	N-HM NET 1,054.00	
3305 DOUGLAS DR						NTC 1,182	SA 99891 66.00	
CRYSTAL MN 55422							NET+SPEC 1,120.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 330.56	
							SG 196.44	
							01 99891 33.00	
							RCPT TOT 560.00	
						807 10/04/04	AV 330.57	
							SG 196.43	
							01 99891 33.00	
							RCPT TOT 560.00	
18-036-3304	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 40.45	
		TXP#:0006029 S200' OF GOV LOT 8 LESS E320' FOR PUB				EMV 11,500	SGP TAX 15.55	
ELIASON, ALICE		ACCESS				TMV 7,300	N-HM NET 56.00	
16968 XYLITE NE		SECT:36 TWP:141.0 RG:27 ACRES: 2.87				NTC 73		
ANOKA, MN 55304								
ELIASON, RONALD ORVAL								
-----								
						102 3/24/04	AV 40.44	
							SG 15.56	
							RCPT TOT 56.00	
18-036-3305	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.47	
		TXP#:0043143 PART OF GOVT LOT 8				EMV 54,700	SGP TAX 30.53	
SCHLOBOHM, DAVID E & MAUREE		SECT:36 TWP:141.0 RG:27 ACRES: 2.02				TMV 14,100	N-HM NET 110.00	
4864 SE 14TH AVE						NTC 141		
OWATONNA MN 55060								
-----								
						311 5/17/04	AV 39.73	
							SG 15.27	
							RCPT TOT 55.00	
						847 10/15/04	AV 39.74	
							SG 15.26	
							RCPT TOT 55.00	
18-036-4200	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 762.86	
		TXP#:0019465 GOV LOT 5				EMV 181,600	SGP TAX 491.14	
RICHTER, ROBERT J		SECT:36 TWP:141.0 RG:27 ACRES: 34.29				TMV 136,300	N-HM NET 1,254.00	
17100 HAMPTON COURT						NTC 1,363	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,320.00	
-----								
						333 5/18/04	AV 381.43	
							SG 245.57	
							01 99891 33.00	
							RCPT TOT 660.00	
						845 10/15/04	AV 381.43	
							SG 245.57	
							01 99891 33.00	
							RCPT TOT 660.00	
18-036-4402	RE	018-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 36.05	
		TXP#:0049837 PART OF GOV LOT 4				EMV 8,200	SGP TAX 13.95	
BRAY, PATRICK J & CYNTHIA J		SECT:36 TWP:141.0 RG:27 ACRES: 3.48				TMV 6,500	N-HM NET 50.00	
5841 JEFF PLACE						NTC 65		
EDINA MN 55436								
-----								
						451 5/10/04	AV 36.05	
							SG 13.95	
							RCPT TOT 50.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-036-4404	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.65	
TXP#:0009446		PART OF GOV LOT 4, SEC 36-141-27						
HAYES, MICHAEL & CINDY K		SECT:36 TWP:141.0 RG:27 ACRES: .85						
6998 KEWMARE DR		NTC 15						
BLOOMINGTON MN 55438		-----						
							PAYMENTS	
374 5/14/04							AV 8.65	
							SG 3.35	
							RCPT TOT 12.00	
18-036-4405	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 638.80	PTR 462.00
TXP#:0023022		PART OF GOV LOT 4						
SWENSON, CLIFTON J		SECT:36 TWP:141.0 RG:27 ACRES: .76						
4713 SNOWBALL LN NE		EMV 124,800 RMV TAX 89.76						
REMER MN 56672		TMV 114,100 RES CR 266.56						
							RMV 114,100 HSTD NET 462.00	
							NTC 1,141 SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
412 6/23/04							AV 221.76	P&I 9.24
							01 99891 31.68	P&I 1.32
							RCPT TOT 253.44	PEN 10.56
608 7/02/04							AV 9.24	
							01 99891 1.32	
							RCPT TOT 10.56	
							BAL DUE 264.00	
18-036-4406	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 930.21	PTR 840.00
TXP#:0051998		PART OF GOV LOT 4						
LEDER, DIANE C		SECT:36 TWP:141.0 RG:27 ACRES: 8.46						
4739 SNOWBALL LN NE		EMV 186,900 RMV TAX 130.72						
REMER MN		TMV 166,300 RES CR 220.93						
							RMV 166,300 HSTD NET 840.00	
							NTC 1,663 SA 99891 66.00	
							NET+SPEC 906.00	
-----								
							PAYMENTS	
335 5/07/04							AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
822 10/08/04							AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
18-036-4407	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1.76	
TXP#:0009663		.33 ACS OF GOV LOT 4						
HENDRICKS, SHERLYN MARIE		SECT:36 TWP:141.0 RG:27 ACRES: .33						
4816 SNOWBALL RD NE		EMV 400 RMV TAX .24						
REMER MN 56672		TMV 400 HSTD NET 2.00						
WOKASCH, SHIRLEY		RMV 400						
							NTC 4	
-----								
							PAYMENTS	
308 5/06/04							AV 2.00	
18-036-4409	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 287.04	
TXP#:0035774		PT OF GOV LOT 4						
BERG, STEVEN R & CYNTHIA L		SECT:36 TWP:141.0 RG:27 ACRES: .70						
7300 MEMORY LANE		EMV 56,400 SGP TAX 110.96						
FRIDLEY MN 55432		TMV 51,300 N-HM NET 398.00						
							NTC 513 SA 99891 66.00	
							NET+SPEC 464.00	
-----								
							PAYMENTS	
316 5/12/04							AV 143.52	
							SG 55.48	
							01 99891 33.00	
							RCPT TOT 232.00	
934 10/25/04							AV 143.52	
							SG 55.48	
							01 99891 33.00	
							RCPT TOT 232.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
18-036-4410	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 617.39	
		TXP#:0049599					EMV 121,400	SGP TAX 350.61	
KINSELLA, PAUL & MAESER, MA		PT OF GOV LOT 4					TMV 110,400	N-HM NET 968.00	
8118 DAKOTA LANE		SECT:36 TWP:141.0 RG:27			ACRES: .79		NTC 1,104	SA 99891 66.00	
CHANHASSEN MN 55317								NET+SPEC 1,034.00	
-----									
PAYMENTS									
							334 5/05/04	AV 617.38	
								SG 350.62	
								01 99891 66.00	
								RCPT TOT 1,034.00	
18-036-4411	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 255.15	
		TXP#:0012292					EMV 52,200	SGP TAX 98.85	
KLATKE, KYLE A		PT OF GOV LOT 4					TMV 45,700	N-HM NET 354.00	
401 WALNUT AVE SW		SECT:36 TWP:141.0 RG:27			ACRES: 1.06		NTC 457	SA 99891 66.00	
ST MICHAEL, MN 55376								NET+SPEC 420.00	
-----									
PAYMENTS									
							215 4/15/04	AV 127.57	
								SG 49.43	
								01 99891 33.00	
								RCPT TOT 210.00	
							332 5/14/04	AV 127.58	
								SG 49.42	
								01 99891 33.00	
								RCPT TOT 210.00	
18-036-4412	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 10.52	PTR 12.00
		TXP#:0013463					EMV 2,000	RMV TAX 1.48	
LEDER, RONALD P		REV DESC 3 OF GOV LOT 4					TMV 2,000	HSTD NET 12.00	
4739 SNOWBALL LN NE		SECT:36 TWP:141.0 RG:27			ACRES: 15.16		RMV 2,000		
REMER MN 56672							NTC 20		
-----									
PAYMENTS									
							336 5/07/04	AV 12.00	
18-036-4413	RE	018-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 844.12	
		TXP#:0009446					EMV 215,100	SGP TAX 569.88	
HAYES, MICHAEL & CINDY K		PT OF GOV LOT 4					TMV 150,900	N-HM NET 1,414.00	
6998 KEWMARE DR		SECT:36 TWP:141.0 RG:27			ACRES: .72		NTC 1,509	SA 99891 66.00	
BLOOMINGTON MN 55438								NET+SPEC 1,480.00	
-----									
PAYMENTS									
							373 5/14/04	AV 422.06	
								SG 284.94	
								01 99891 33.00	
								RCPT TOT 740.00	
							847 10/15/04	AV 422.06	
								SG 284.94	
								01 99891 33.00	
								RCPT TOT 740.00	
18-036-4414	RE	018-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 208.68	PTR 238.00
		TXP#:0052505					EMV 40,200	RMV TAX 29.32	
SEVIOLA, ANTHONY T & TAMERA		PT OF GOV LOT 4					TMV 37,400	HSTD NET 238.00	
12167 WISCONSIN AVE N		SECT:36 TWP:141.0 RG:27			ACRES: 1.41		RMV 37,400		
CHAMPLIN MN 55316							NTC 374		
-----									
PAYMENTS									
							361 5/17/04	AV 119.00	
							832 10/12/04	AV 119.00	

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18-036-4415	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 207.80	
		TXP#:0009446 PART OF GOV LOT 4				EMV 39,600	SGP TAX 80.20	
HAYES, MICHAEL & CINDY K		SECT:36 TWP:141.0 RG:27 ACRES: .66				TMV 37,100	N-HM NET 288.00	
6998 KEWMARE DR						NTC 371	SA 99891 66.00	
BLOOMINGTON MN 55438							NET+SPEC 354.00	
							- - - - PAYMENTS - - - -	
						372 5/14/04	AV 103.90	
							SG 40.10	
							01 99891 33.00	
							RCPT TOT 177.00	
						848 10/15/04	AV 103.90	
							SG 40.10	
							01 99891 33.00	
							RCPT TOT 177.00	
18-036-4416	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.29	PTR 22.00
		TXP#:0023022 PT OF GOV LOT 4, SEC 36-141-27				EMV 4,800	RMV TAX 2.71	
SWENSON, CLIFTON J		SECT:36 TWP:141.0 RG:27 ACRES: 2.29				TMV 3,500	HSTD NET 22.00	
4713 SNOWBALL LN NE						RMV 3,500		
REMER MN 56672						NTC 35		
							- - - - PAYMENTS - - - -	
						413 6/23/04	AV 21.12	P&I .88
							RCPT TOT 21.12	PEN .88
						607 7/02/04	AV .88	
PLAT TOTALS						EMV 22,272,400	TC TAX 96,023.25	PTR 30,252.00
						DFRV	FD TAX	
						TMV 16,672,600	SGP TAX 32,879.50	
						RMV 7,977,300	RMV TAX 6,269.52	
						NTC 171,690	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 12,464.07	
							AGRI CR 1,028.20	
							NET 121,680.00	
							SA 8,598.00	
							NET+SPEC 130,278.00	
							- - - - PAYMENTS - - - -	
							NET 120,229.40	
							TIF	
							SA 8,365.71	
							GAA	
							COST	
							RCPT TOT 128,595.11	PEN 219.83
								INT
							BAL DUE 1,682.89	

ACRES 22,257.13

PROGRAM: PRTTBV3  
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18-346-0105	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 619.60 EMV 167,800 RMV TAX 87.07 TMV 119,700 RES CR 264.67 RMV 110,900 HSTD NET 442.00 NTC 1,109 SA 99891 66.00 NET+SPEC 508.00	PTR 442.00
		PLAT: 0346 LOT: BLOCK:				----- PAYMENTS -----		
		236 5/03/04				AV 221.00 01 99891 33.00 RCPT TOT 254.00		
		702 8/12/04				AV 221.00 01 99891 33.00 RCPT TOT 254.00		
18-346-0115	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 257.78 EMV 53,400 RMV TAX 36.22 TMV 46,000 HSTD NET 294.00 RMV 46,000 NTC 460	PTR 294.00
		PLAT: 0346 LOT: BLOCK:				----- PAYMENTS -----		
		305 5/05/04				AV 147.00		
		742 9/13/04				AV 147.00		
18-346-0120	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 370.36 EMV 88,700 RMV TAX 52.04 TMV 66,100 RES CR 264.40 RMV 66,100 HSTD NET 158.00 NTC 661 SA 99891 66.00 NET+SPEC 224.00	PTR 158.00
		PLAT: 0346 LOT: BLOCK:				----- PAYMENTS -----		
		231 5/04/04				AV 158.00 01 99891 66.00 RCPT TOT 224.00		
18-346-0121	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 554.26 EMV 104,500 SGP TAX 289.74 TMV 99,200 N-HM NET 844.00 NTC 992 SA 99891 66.00 NET+SPEC 910.00	
		PLAT: 0346 LOT: BLOCK:				----- PAYMENTS -----		
		221 5/04/04				AV 277.13 SG 144.87 01 99891 33.00 RCPT TOT 455.00		
		716 9/13/04				AV 277.13 SG 144.87 01 99891 33.00 RCPT TOT 455.00		
18-346-0125	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.53 EMV 31,200 SGP TAX 46.47 TMV 21,400 N-HM NET 166.00 NTC 214	
		PLAT: 0346 LOT: BLOCK:				----- PAYMENTS -----		
		319 5/10/04				AV 59.76 SG 23.24 RCPT TOT 83.00		
		819 10/15/04				AV 59.77 SG 23.23 RCPT TOT 83.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-346-0130	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 400.79	
		TXP#:0006318 PLAT: 0346 LOT: BLOCK:				EMV 103,500	SGP TAX 155.21	
ERICKSON, JOYCE J, TRUSTEE		LACASA J & R				TMV 71,700	N-HM NET 556.00	
201 E HAYDEN LAKE RD, APT 3		PT OF LOT 7, BLK 1 LACASA J & R				NTC 717	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT: 3 TWP:141.0 RG:27 ACRES:					NET+SPEC 622.00	
-----								
						215 5/04/04	AV 200.39	
							SG 77.61	
							01 99891 33.00	
							RCPT TOT 311.00	
						833 10/08/04	AV 200.40	
							SG 77.60	
							01 99891 33.00	
							RCPT TOT 311.00	
18-346-0135	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 805.68	PTR 676.00
		TXP#:0009650 PLAT: 0346 LOT: BLOCK:				EMV 214,100	RMV TAX 113.21	
HENDERSHOTT, LARRY W & GERA		LACASA J & R				TMV 143,900	RES CR 242.89	
6798 MABEL LAKE DR NE		LOT 8 & PT OF LOT 7, BLK 1 LACASA J & R				RMV 143,900	HSTD NET 676.00	
REMER, MN 56672		SECT: 3 TWP:141.0 RG:27 ACRES:				NTC 1,439	SA 99891 66.00	
							NET+SPEC 742.00	
-----								
						343 5/07/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
						723 9/30/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
18-346-0140	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.07	
		TXP#:0010539 PLAT: 0346 LOT: BLOCK:				EMV 106,000	SGP TAX 218.93	
HUDSON, ROSELLA A		LACASA J & R				TMV 86,100	N-HM NET 700.00	
375 JACKSON AVE		LOT 9 BLK 1				NTC 861	SA 99891 66.00	
BLK RIVER, MN 55330		SECT: 3 TWP:141.0 RG:27 ACRES:					NET+SPEC 766.00	
-----								
						222 4/14/04	AV 481.06	
							SG 218.94	
							01 99891 66.00	
							RCPT TOT 766.00	
18-346-0145	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 562.78	PTR 360.00
		TXP#:0039241 PLAT: 0346 LOT: BLOCK:				EMV 134,200	RMV TAX 79.08	
INGWELL, DAVID & GEORGENE		LACASA J & R				TMV 100,600	RES CR 281.86	
6786 MABEL LAKE DR NE		LOT 10 BLK 1				RMV 100,600	HSTD NET 360.00	
REMER, MN 56672		SECT: 3 TWP:141.0 RG:27 ACRES:				NTC 1,006	SA 99891 66.00	
							NET+SPEC 426.00	
-----								
						121 3/23/04	AV 360.00	
							01 99891 66.00	
							RCPT TOT 426.00	
18-346-0150	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 343.35	PTR 146.00
		TXP#:0035785 PLAT: 0346 LOT: BLOCK:				EMV 68,200	RMV TAX 48.25	
DELLE, ROBERT F, I & ARDITH		LACASA J & R				TMV 61,400	RES CR 245.60	
6778 MABEL LAKE DR NE		LOT 11 & ALL TH PT OF LOT 12 LYG & BEING N				RMV 61,400	HSTD NET 146.00	
REMER MN 56672		OF A LINE WHICH IS 30 FT S & PARALLEL TO				NTC 614	SA 99891 66.00	
		THE N LINE OF SAID LOT 12					NET+SPEC 212.00	
		SECT: 3 TWP:141.0 RG:27 ACRES:						
-----								
						230 4/13/04	AV 146.00	
							01 99891 66.00	
							RCPT TOT 212.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-346-0155	RE	018-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 781.07	PTR 678.00
	TXP#:0011594	PLAT: 0346 LOT:	BLOCK:			EMV 175,200	RMV TAX 109.76	
JONES, CHERYL D		LACASA J & R				TMV 139,600	RES CR 212.83	
6762 MABEL LAKE DR NE		LOT 12 EXC ALL TH PT LYG & BEING N OF A				RMV 139,600	HSTD NET 678.00	
REMER, MN 56672		LINE WHICH IS 30 FT S & PARALLEL TO THE N				NTC 1,396	SA 99891 66.00	
		LINE OF SAID LOT 12 & ALL OF LOT 13					NET+SPEC 744.00	
		SECT: 3 TWP:141.0 RG:27 ACRES:						
							- - - PAYMENTS - - -	
						304 5/13/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						824 10/11/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
PLAT TOTALS						EMV 1,246,800	TC TAX 5,296.27	PTR 2,754.00
						DFRV	FD TAX	
						TMV 955,700	SGP TAX 710.35	
						RMV 668,500	RMV TAX 525.63	
						NTC 9,469	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,512.25	
							AGRI CR	
							NET 5,020.00	
							SA 594.00	
							NET+SPEC 5,614.00	
							- - - PAYMENTS - - -	
							NET 5,020.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 5,614.00	PEN
								INT
							BAL DUE	

ACRES



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-358-0010	RE	018-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 595.03	
		TXP#:0051910 PLAT: 0358 LOT:			BLOCK:	EMV 149,600	SGP TAX 328.97	
Kragt, Harlan J & Suzanne K		HOLIDAY ACRES						
6237 DALLAS CT N		LOT 1				NTC 1,064	SA 99891 66.00	
MAPLE GROVE MN	55331	SECT: 7 TWP:141.0 RG:27	ACRES:				NET+SPEC 990.00	
-----								
							PAYMENTS	-----
						280 4/29/04	AV 297.52	
							SG 164.48	
							01 99891 33.00	
							RCPT TOT 495.00	
						1115 10/08/04	AV 297.52	
							SG 164.48	
							01 99891 33.00	
							RCPT TOT 495.00	
18-358-0020	RE	018-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 722.66	PTR 568.00
		TXP#:0044655 PLAT: 0358 LOT:			BLOCK:	EMV 166,300	RMV TAX 101.55	
MITBY, ROGER M & PATRICIA A		HOLIDAY ACRES						
6075 MACEMON RD NE		LOT 2				TMV 129,100	RES CR 256.21	
REMER MN	56672	SECT: 7 TWP:141.0 RG:27	ACRES:			RMV 129,100	HSTD NET 568.00	
						NTC 1,291	SA 99891 66.00	
							NET+SPEC 634.00	
-----								
							PAYMENTS	-----
						315 5/17/04	AV 284.00	
							01 99891 33.00	
							RCPT TOT 317.00	
						843 10/14/04	AV 284.00	
							01 99891 33.00	
							RCPT TOT 317.00	
18-358-0030	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 886.75	
		TXP#:0054347 PLAT: 0358 LOT:			BLOCK:	EMV 193,900	SGP TAX 611.25	
SOUTHWICK, DAVID & SUSAN, T		HOLIDAY ACRES						
2 CALLE PINON		LOTS 3 & 4				TMV 158,600	N-HM NET 1,498.00	
PLACITAS NM	87043	SECT: 7 TWP:141.0 RG:27	ACRES:			NTC 1,586	SA 99891 66.00	
DAVID & SUSAN SOUTHWICK REV							NET+SPEC 1,564.00	
-----								
							PAYMENTS	-----
						226 4/05/04	AV 443.37	
							SG 305.63	
							01 99891 33.00	
							RCPT TOT 782.00	
						429 6/21/04	AV 443.38	
							SG 305.62	
							01 99891 33.00	
							RCPT TOT 782.00	
18-358-0050	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 511.85	
		TXP#:0034776 PLAT: 0358 LOT:			BLOCK:	EMV 115,600	SGP TAX 248.15	
LARAWAY, STEVEN A & MARGARE		HOLIDAY ACRES						
2012 CHARTER OAKS CT		LOT 5				TMV 91,400	N-HM NET 760.00	
ST CLOUD, MN	56301	SECT: 7 TWP:141.0 RG:27	ACRES:			NTC 914	SA 99891 66.00	
							NET+SPEC 826.00	
-----								
							PAYMENTS	-----
						219 4/27/04	AV 255.92	
							SG 124.08	
							01 99891 33.00	
							RCPT TOT 413.00	
						826 10/01/04	AV 255.93	
							SG 124.07	
							01 99891 33.00	
							RCPT TOT 413.00	

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 PARCEL TYPES: RP  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
18-358-0060	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 539.14	
		TXP#:0022641 PLAT: 0358 LOT:			BLOCK:	EMV 136,000	SGP TAX 274.86	
STOVER, JAMES D, UND 8/12 I		HOLIDAY ACRES				TMV 96,400	N-HM NET 814.00	
STOVER, RICHARD A, UND 4/12		LOT 6				NTC 964	SA 99891 66.00	
7538 KIMBERLY LANE		SECT: 7 TWP:141.0 RG:27 ACRES:					NET+SPEC 880.00	
EDEN PRAIRIE MN 55346		-----						
							PAYMENTS	
			200	4/21/04		AV	269.57	
						SG	137.43	
						01 99891	33.00	
						RCPT TOT	440.00	
			739	9/03/04		AV	269.57	
						SG	137.43	
						01 99891	33.00	
						RCPT TOT	440.00	
18-358-0070	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,045.30	
		TXP#:0005524 PLAT: 0358 LOT:			BLOCK:	EMV 187,000	SGP TAX 764.70	
DOWELL, JOHN E, JR		HOLIDAY ACRES				TMV 187,000	N-HM NET 1,810.00	
3506 SW 35TH		LOT 7				NTC 1,870	SA 99891 66.00	
DES MOINES, IA 50321		SECT: 7 TWP:141.0 RG:27 ACRES:					NET+SPEC 1,876.00	
DOWELL, JOHN E		-----						
							PAYMENTS	
			340	5/07/04		AV	522.65	
						SG	382.35	
						01 99891	33.00	
						RCPT TOT	938.00	
			835	10/06/04		AV	522.65	
						SG	382.35	
						01 99891	33.00	
						RCPT TOT	938.00	
18-358-0080	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.33	
		TXP#:0053325 PLAT: 0358 LOT:			BLOCK:	EMV 125,700	SGP TAX 225.67	
MUELLER, MARK E & MEIXELL,		HOLIDAY ACRES				TMV 87,300	N-HM NET 714.00	
EA UND 1/2 INT		LOT 8				NTC 873	SA 99891 66.00	
C/O 18240 IVYWOOD AVE N		SECT: 7 TWP:141.0 RG:27 ACRES:					NET+SPEC 780.00	
FOREST LAKE MN 55025		-----						
							PAYMENTS	
			228	4/21/04		AV	244.16	
						SG	112.84	
						01 99891	33.00	
						RCPT TOT	390.00	
			1320	12/06/04		AV	244.17	P&I 19.53
						SG	112.83	P&I 9.03
						01 99891	33.00	P&I 2.64
						RCPT TOT	390.00	PEN 31.20

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 HOLIDAY ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,074,100 TC TAX	4,789.06	PTR 568.00
						DFRV FD TAX		
						TMV 856,200 SGP TAX	2,453.60	
						RMV 129,100 RMV TAX	101.55	
						NTC 8,562 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	256.21	
						AGRI CR		
						NET	7,088.00	
						SA	462.00	
						NET+SPEC	7,550.00	
						----- PAYMENTS -----		
						NET	7,088.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	7,550.00	PEN 31.20
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-391-0110	RE	018-0118-00-00-00-00	000	000	0000001	201/000/000 1	TC TAX 882.31	PTR 776.00
	TXP#:0053563	PLAT: 0391 LOT:	BLOCK:			EMV 186,100	RMV TAX 123.98	
OMEARA, JAMES F & LUCELLA M		SPAUDES ADDITION				TMV 157,900	RES CR 230.29	
4900 - 120TH ST W		PART OF LOT 1 BLK 1				RMV 157,900	HSTD NET 776.00	
APPLE VALLEY MN 55124		SECT:18 TWP:141.0 RG:27		ACRES: 1.00		NTC 1,579	SA 99891 66.00	
							NET+SPEC 842.00	
----- PAYMENTS -----								
224 4/14/04							AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
849 10/04/04							AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
18-391-0111	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 210.45	
	TXP#:0028343	PLAT: 0391 LOT:	BLOCK:			EMV 45,000	SGP TAX 81.55	
TOBIASON, NEIL D		SPAUDES ADDITION				TMV 37,700	N-HM NET 292.00	
3453 138TH COURT		PART OF LOT 1, BLK 1				NTC 377		
ANDOVER, MN 55304		SECT:18 TWP:141.0 RG:27		ACRES: .69		----- PAYMENTS -----		
231 4/12/04							AV 105.22	
							SG 40.78	
							RCPT TOT 146.00	
811 10/12/04							AV 105.23	
							SG 40.77	
							RCPT TOT 146.00	
18-391-0120	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 701.87	
	TXP#:0045727	PLAT: 0391 LOT:	BLOCK:			EMV 176,600	SGP TAX 432.13	
OWENS, THOMAS P & CHERYL A		SPAUDES ADDITION				TMV 125,400	N-HM NET 1,134.00	
14357-265TH AVE		PART OF LOT 1 BLK 1				NTC 1,254	SA 99891 66.00	
ZIMMERMAN MN 55398		SECT:18 TWP:141.0 RG:27		ACRES:		NET+SPEC 1,200.00		
----- PAYMENTS -----								
357 5/12/04							AV 350.93	
							SG 216.07	
							01 99891 33.00	
							RCPT TOT 600.00	
824 10/12/04							AV 350.94	
							SG 216.06	
							01 99891 33.00	
							RCPT TOT 600.00	
18-391-0130	RE	018-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 678.12	PTR 510.00
	TXP#:0000234	PLAT: 0391 LOT:	BLOCK:			EMV 159,700	RMV TAX 95.29	
ADLER, ALBERT J		SPAUDES ADDITION				TMV 121,100	RES CR 263.41	
2678 YUKON LANE NE		LOT 2 BLK 1				RMV 121,100	HSTD NET 510.00	
BOY RIVER MN 56672		SECT:18 TWP:141.0 RG:27		ACRES:		NTC 1,211	SA 99891 66.00	
							NET+SPEC 576.00	
----- PAYMENTS -----								
305 5/12/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
831 10/15/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-391-0180	RE	018-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	441.44
	TXP#:0022119	PLAT: 0391	LOT:	BLOCK:		EMV	88,200 SGP TAX	180.56
SPAUDE, DELORES N, ETAL		SPAUDES ADDITION				TMV	79,000 N-HM NET	622.00
1420 MICHIGAN AVE SE		LOT 7 BLK 1				NTC	790 SA 99891	66.00
ST CLOUD, MN 56304		SECT:18 TWP:141.0 RG:27 ACRES:					NET+SPEC	688.00
							- - - - - PAYMENTS - - - - -	
		314	5/11/04			AV	220.72	
						SG	90.28	
						01 99891	33.00	
						RCPT TOT	344.00	
		825	10/07/04			AV	220.72	
						SG	90.28	
						01 99891	33.00	
						RCPT TOT	344.00	
PLAT TOTALS						EMV	1,175,500 TC TAX	5,143.54
						DFRV	FD TAX	PTR 1,286.00
						TMV	919,700 SGP TAX	1,998.89
						RMV	279,000 RMV TAX	219.27
						NTC	9,197 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	493.70
							AGRI CR	
							NET	6,868.00
							SA	462.00
							NET+SPEC	7,330.00
							- - - - - PAYMENTS - - - - -	
							NET	6,868.00
							TIF	
							SA	462.00
							GAA	
							COST	
							RCPT TOT	7,330.00
								PEN INT
							BAL DUE	

ACRES 1.69

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 SUGARBUSH ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-424-0110	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 737.40	
TXP#:0032197		PLAT: 0424 LOT:	BLOCK:			EMV 164,400	SGP TAX 466.60	
NICOLAI, DAVID J & MICHELLE		SUGARBUSH ACRES				TMV 131,800	N-HM NET 1,204.00	
A; & DANIEL H & F LA VONNE		LOT 1 BLK 1				NTC 1,318	SA 99891 66.00	
23110 BISCAYNE AVE		SECT:29 TWP:141.0	RG:27	ACRES:			NET+SPEC 1,270.00	
FARMINGTON, MN 55024								
							----- PAYMENTS -----	
		320	5/06/04	AV			368.70	
				SG			233.30	
				01 99891			33.00	
				RCPT TOT			635.00	
		905	10/19/04	AV			368.70	
				SG			233.30	
				01 99891			33.00	
				RCPT TOT			635.00	
18-424-0120	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 122.65	
TXP#:0036476		PLAT: 0424 LOT:	BLOCK:			EMV 23,700	SGP TAX 47.35	
SCHLAGHECK, MICHAEL A & DEB		SUGARBUSH ACRES				TMV 21,800	N-HM NET 170.00	
2789 42ND ST SE		LOT 2 BLK 1				NTC 218	SA 99891 66.00	
ST CLOUD MN 56304		SECT:29 TWP:141.0	RG:27	ACRES:			NET+SPEC 236.00	
							----- PAYMENTS -----	
		326	5/05/04	AV			61.32	
				SG			23.68	
				01 99891			33.00	
				RCPT TOT			118.00	
		814	10/14/04	AV			61.33	
				SG			23.67	
				01 99891			33.00	
				RCPT TOT			118.00	
18-424-0130	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.09	
TXP#:0041133		PLAT: 0424 LOT:	BLOCK:			EMV 115,500	SGP TAX 277.91	
ROTHSTEIN, STEPHEN N & AMY		SUGARBUSH ACRES				TMV 97,000	N-HM NET 820.00	
16831 RADIUM ST NW		LOT 3 BLK 1				NTC 970	SA 99891 66.00	
RAMSEY MN 55303		SECT:29 TWP:141.0	RG:27	ACRES:			NET+SPEC 886.00	
							----- PAYMENTS -----	
		217	4/21/04	AV			271.04	
				SG			138.96	
				01 99891			33.00	
				RCPT TOT			443.00	
		736	9/30/04	AV			271.05	
				SG			138.95	
				01 99891			33.00	
				RCPT TOT			443.00	
18-424-0140	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.60	
TXP#:0051721		PLAT: 0424 LOT:	BLOCK:			EMV 77,000	SGP TAX 149.40	
NICOLAI, MICHELLE A		SUGARBUSH ACRES				TMV 69,100	N-HM NET 536.00	
23110 BISCAYNE AVE		LOT 4 BLK 1				NTC 691	SA 99891 66.00	
FARMINGTON MN 55024		SECT:29 TWP:141.0	RG:27	ACRES:			NET+SPEC 602.00	
							----- PAYMENTS -----	
		235	4/14/04	AV			193.30	
				SG			74.70	
				01 99891			33.00	
				RCPT TOT			301.00	
		711	9/16/04	AV			193.30	
				SG			74.70	
				01 99891			33.00	
				RCPT TOT			301.00	

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 SUGARBUSH ACRES

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18-424-0150	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.04	
		TXP#:0013841 PLAT: 0424 LOT:			BLOCK:	EMV 81,700	SGP TAX 156.96	
LINDQUIST, MYRLE L		SUGARBUSH ACRES				TMV 72,400	N-HM NET 562.00	
9219 STEVENS AVE S		LOT 5 BLK 1				NTC 724	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:29 TWP:141.0 RG:27 ACRES:					NET+SPEC 628.00	
							----- PAYMENTS -----	
						310 5/17/04	AV 202.52	
							SG 78.48	
							01 99891 33.00	
							RCPT TOT 314.00	
						821 10/18/04	AV 202.52	
							SG 78.48	
							01 99891 33.00	
							RCPT TOT 314.00	
18-424-0160	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 142.75	
		TXP#:0013840 PLAT: 0424 LOT:			BLOCK:	EMV 27,800	SGP TAX 55.25	
LINDQUIST, JAMES A		SUGARBUSH ACRES				TMV 25,500	N-HM NET 198.00	
9219 STEVENS AVE S		LOT 6 BLK 1				NTC 255	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:29 TWP:141.0 RG:27 ACRES:					NET+SPEC 264.00	
							----- PAYMENTS -----	
						365 5/17/04	AV 71.37	
							SG 27.63	
							01 99891 33.00	
							RCPT TOT 132.00	
						852 10/11/04	AV 71.38	
							SG 27.62	
							01 99891 33.00	
							RCPT TOT 132.00	
18-424-0170	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 831.94	
		TXP#:0016211 PLAT: 0424 LOT:			BLOCK:	EMV 166,300	SGP TAX 558.06	
MURRAY, WILLIAM R		SUGARBUSH ACRES				TMV 148,700	N-HM NET 1,390.00	
1952 MABEL CT		LOT 7 BLK 1				NTC 1,487	SA 99891 66.00	
CHASKA, MN 55318		SECT:29 TWP:141.0 RG:27 ACRES:					NET+SPEC 1,456.00	
							----- PAYMENTS -----	
						337 5/07/04	AV 415.97	
							SG 279.03	
							01 99891 33.00	
							RCPT TOT 728.00	
						849 10/12/04	AV 415.97	
							SG 279.03	
							01 99891 33.00	
							RCPT TOT 728.00	
18-424-0180	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.56	
		TXP#:0041339 PLAT: 0424 LOT:			BLOCK:	EMV 125,800	SGP TAX 304.44	
DIETIKER, REINHARD M & NAOM		SUGARBUSH ACRES				TMV 101,900	N-HM NET 874.00	
216 DOUGLAS DRIVE		LOT 8 BLK 1				NTC 1,019	SA 99891 66.00	
BUFFALO MN 55313		SECT:29 TWP:141.0 RG:27 ACRES:					NET+SPEC 940.00	
							----- PAYMENTS -----	
						244 5/03/04	AV 284.78	
							SG 152.22	
							01 99891 33.00	
							RCPT TOT 470.00	
						826 10/07/04	AV 284.78	
							SG 152.22	
							01 99891 33.00	
							RCPT TOT 470.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 782,200 TC TAX	3,738.03	PTR
						DFRV FD TAX		
						TMV 668,200 SGP TAX	2,015.97	
						RMV RMV TAX		
						NTC 6,682 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,754.00	
						SA	528.00	
						NET+SPEC	6,282.00	
						----- PAYMENTS -----		
						NET	5,754.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	6,282.00	PEN
								INT
						BAL DUE		

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 EQUADEMOG SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-436-0105	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 682.67	PTR 516.00
TXP#:0054227		PLAT: 0436 LOT:	BLOCK:			EMV 144,200	RMV TAX 95.93	
STANG, WALTER J, TRUSTEE		EQUADEMOG SHORES				TMV 122,000	RES CR 262.60	
3031 TALL PINES TRAIL NE		LOT 1 BLK 1				RMV 122,000	HSTD NET 516.00	
REMER MN 56672		SECT:32 TWP:141.0	RG:27	ACRES:		NTC 1,220	SA 99891 66.00	
WALTER J STANG REVOCABLE TR							NET+SPEC 582.00	
-----								
							PAYMENTS	
327 5/10/04							AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
800 10/14/04							AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
18-436-0110	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 598.01	
TXP#:0020866		PLAT: 0436 LOT:	BLOCK:			EMV 143,800	SGP TAX 331.99	
SCHULTZ, GLORIA M		EQUADEMOG SHORES				TMV 107,000	N-HM NET 930.00	
8641 WENTWORTH AVE S, #110		LOT 2 BLK 1				NTC 1,070	SA 99891 66.00	
BLOOMINGTON MN 55420		SECT:32 TWP:141.0	RG:27	ACRES:			NET+SPEC 996.00	
-----								
							PAYMENTS	
328 5/12/04							AV 299.00	
							SG 166.00	
							01 99891 33.00	
							RCPT TOT 498.00	
817 10/15/04							AV 299.01	
							SG 165.99	
							01 99891 33.00	
							RCPT TOT 498.00	
18-436-0115	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 572.67	
TXP#:0021540		PLAT: 0436 LOT:	BLOCK:			EMV 120,100	SGP TAX 307.33	
SIMONS, MARY C		EQUADEMOG SHORES				TMV 102,400	N-HM NET 880.00	
1216 YORK ST		LOT 3 BLK 1				NTC 1,024	SA 99891 66.00	
NEW HARTFORD, IA 50660		SECT:32 TWP:141.0	RG:27	ACRES:			NET+SPEC 946.00	
-----								
							PAYMENTS	
360 5/14/04							AV 286.33	
							SG 153.67	
							01 99891 33.00	
							RCPT TOT 473.00	
800 10/15/04							AV 286.34	
							SG 153.66	
							01 99891 33.00	
							RCPT TOT 473.00	
18-436-0120	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 501.48	
TXP#:0012798		PLAT: 0436 LOT:	BLOCK:			EMV 115,100	SGP TAX 238.52	
KRIEGER, HERBERT G		EQUADEMOG SHORES				TMV 89,700	N-HM NET 740.00	
RT 2, BOX 16		LOT 4 BLK 1				NTC 897	SA 99891 66.00	
MASON CITY, IA 50401		SECT:32 TWP:141.0	RG:27	ACRES:			NET+SPEC 806.00	
-----								
							PAYMENTS	
318 5/14/04							AV 250.74	
							SG 119.26	
							01 99891 33.00	
							RCPT TOT 403.00	
839 10/18/04							AV 250.74	
							SG 119.26	
							01 99891 33.00	
							RCPT TOT 403.00	

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18-436-0125	RE	018-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 914.64	PTR 818.00
		TXP#:0032435 PLAT: 0436 LOT: BLOCK:				EMV 232,200	RMV TAX 128.52	
		COLSTRUP, KENNETH D & MAXIN EQUADEMOG SHORES				TMV 163,600	RES CR 225.16	
		3011 TALL PINES TRAIL NE LOT 5 BLK 1				RMV 163,600	HSTD NET 818.00	
		REMER, MN 56672 SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,636	SA 99891 66.00	
							NET+SPEC 884.00	
							- - - - PAYMENTS - - - -	
						332 5/05/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						832 10/06/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
18-436-0130	RE	018-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 529.92	
		TXP#:0029462 PLAT: 0436 LOT: BLOCK:				EMV 120,100	SGP TAX 266.08	
		ALSLEBEN, JOAN C EQUADEMOG SHORES				TMV 94,800	N-HM NET 796.00	
		1013 PRAIRIE VIEW DR SW LOT 6 BLK 1				NTC 948	SA 99891 66.00	
		HUTCHINSON, MN 55350 SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 862.00	
							- - - - PAYMENTS - - - -	
						313 5/13/04	AV 264.96	
							SG 133.04	
							01 99891 33.00	
							RCPT TOT 431.00	
						810 10/14/04	AV 264.96	
							SG 133.04	
							01 99891 33.00	
							RCPT TOT 431.00	
18-436-0135	RE	018-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 717.95	PTR 562.00
		TXP#:0012383 PLAT: 0436 LOT: BLOCK:				EMV 146,800	RMV TAX 100.89	
		KLUND, CURTIS J & DELORES EQUADEMOG SHORES				TMV 128,400	RES CR 256.84	
		2999 TALL PINES TRL NE LOT 7 BLK 1				RMV 128,400	HSTD NET 562.00	
		REMER MN 56672 SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,284	SA 99891 66.00	
							NET+SPEC 628.00	
							- - - - PAYMENTS - - - -	
						329 5/10/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
						807 10/08/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
18-436-0140	RE	018-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 659.14	
		TXP#:0042655 PLAT: 0436 LOT: BLOCK:				EMV 135,000	SGP TAX 390.86	
		BOELL, STEVE & LORIE EQUADEMOG SHORES				TMV 117,800	N-HM NET 1,050.00	
		254 FOXTAIL DR LOT 8 BLK 1				NTC 1,178	SA 99891 66.00	
		ST CHARLES MO 63303 SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 1,116.00	
							- - - - PAYMENTS - - - -	
						246 4/19/04	AV 329.57	
							SG 195.43	
							01 99891 33.00	
							RCPT TOT 558.00	
						814 10/18/04	AV 329.57	
							SG 195.43	
							01 99891 33.00	
							RCPT TOT 558.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-436-0145	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 758.02	PTR 614.00
						EMV 194,200	RMV TAX 106.52	
						TMV 135,400	RES CR 250.54	
						RMV 135,400	HSTD NET 614.00	
						NTC 1,354	SA 99891 66.00	
							NET+SPEC 680.00	
							- - - - PAYMENTS - - - -	
						328 5/11/04	AV 614.00	
							01 99891 66.00	
							RCPT TOT 680.00	
18-436-0150	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 685.48	
						EMV 135,600	SGP TAX 416.52	
						TMV 122,600	N-HM NET 1,102.00	
						NTC 1,226	SA 99891 66.00	
							NET+SPEC 1,168.00	
							- - - - PAYMENTS - - - -	
						354 5/07/04	AV 342.74	
							SG 208.26	
							01 99891 33.00	
							RCPT TOT 584.00	
						743 9/29/04	AV 342.74	
							SG 208.26	
							01 99891 33.00	
							RCPT TOT 584.00	
18-436-0155	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 694.67	
						EMV 164,200	SGP TAX 425.33	
						TMV 124,200	N-HM NET 1,120.00	
						NTC 1,242	SA 99891 66.00	
							NET+SPEC 1,186.00	
							- - - - PAYMENTS - - - -	
						322 5/18/04	AV 347.33	
							SG 212.67	
							01 99891 33.00	
							RCPT TOT 593.00	
						1327 12/06/04	AV 347.34	P&I 27.79
							SG 212.66	P&I 17.01
							01 99891 33.00	P&I 2.64
							RCPT TOT 593.00	PEN 47.44
18-436-0156	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.47	
						EMV 28,800	SGP TAX 43.53	
						TMV 20,000	N-HM NET 156.00	
						NTC 200		
							- - - - PAYMENTS - - - -	
						320 5/18/04	AV 56.23	
							SG 21.77	
							RCPT TOT 78.00	
						1326 12/06/04	AV 56.24	P&I 4.50
							SG 21.76	P&I 1.74
							RCPT TOT 78.00	PEN 6.24
18-436-0165	RE	018-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 321.40	
						EMV 86,800	SGP TAX 124.60	
						TMV 57,400	N-HM NET 446.00	
						NTC 574	SA 99891 66.00	
							NET+SPEC 512.00	
							- - - - PAYMENTS - - - -	
						452 5/10/04	AV 160.70	
							SG 62.30	
							01 99891 33.00	
							RCPT TOT 256.00	
						1116 10/08/04	AV 160.70	
							SG 62.30	
							01 99891 33.00	
							RCPT TOT 256.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
18-436-0170	RE	018-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 249.36	PTR 106.00
		TXP#:0037046	PLAT: 0436	LOT:	BLOCK:	EMV 49,100	RMV TAX 35.04	
THOMAS, RICHARD			EQUADEMOG SHORES			TMV 44,600	RES CR 178.40	
2992 TALL PINES TRL NE		OUTLOT B				RMV 44,600	HSTD NET 106.00	
REMER, MN 56672		SECT:32	TWP:141.0	RG:27	ACRES:	NTC 446	SA 99891 66.00	
							NET+SPEC 172.00	
							- - - - PAYMENTS - - - -	
						316 5/05/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
						806 10/14/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
PLAT TOTALS						EMV 1,816,000	TC TAX 7,997.88	PTR 2,616.00
						DFRV	FD TAX	
						TMV 1,429,900	SGP TAX 2,544.76	
						RMV 594,000	RMV TAX 466.90	
						NTC 14,299	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,173.54	
							AGRI CR	
							NET 9,836.00	
							SA 858.00	
							NET+SPEC 10,694.00	
							- - - - PAYMENTS - - - -	
							NET 9,836.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 10,694.00	PEN 53.68
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
18-437-0102	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.07	
		TXP#:0048653 PLAT: 0437 LOT: BLOCK:				EMV 4,000	SGP TAX 8.93	
BURSCHE, GINA L		1ST ADDN TO EQUADEMOG SHORES				TMV 4,000	N-HM NET 32.00	
6290 153RD LN NW		LOT 1 BLK 1				NTC 40		
RAMSEY, MN 55303		SECT:29 TWP:141.0 RG:27 ACRES:						
-----								
PAYMENTS								
						378 5/14/04	AV 23.07	
							SG 8.93	
							RCPT TOT 32.00	
18-437-0104	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.07	
		TXP#:0048653 PLAT: 0437 LOT: BLOCK:				EMV 4,000	SGP TAX 8.93	
BURSCHE, GINA L		1ST ADDN TO EQUADEMOG SHORES				TMV 4,000	N-HM NET 32.00	
6290 153RD LN NW		LOT 2 BLK 1				NTC 40		
RAMSEY, MN 55303		SECT:29 TWP:141.0 RG:27 ACRES:						
-----								
PAYMENTS								
						377 5/14/04	AV 23.07	
							SG 8.93	
							RCPT TOT 32.00	
18-437-0106	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 96.53	
		TXP#:0048653 PLAT: 0437 LOT: BLOCK:				EMV 22,500	SGP TAX 37.47	
BURSCHE, GINA L		1ST ADDN TO EQUADEMOG SHORES				TMV 17,200	N-HM NET 134.00	
6290 153RD LN NW		LOT 3 BLK 1				NTC 172		
RAMSEY, MN 55303		SECT:29 TWP:141.0 RG:27 ACRES:						
-----								
PAYMENTS								
						376 5/14/04	AV 96.52	
							SG 37.48	
							RCPT TOT 134.00	
18-437-0108	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 537.16	
		TXP#:0047809 PLAT: 0437 LOT: BLOCK:				EMV 128,200	SGP TAX 272.84	
SOLI, ROBERT F & SONDR A		1ST ADDN TO EQUADEMOG SHORES				TMV 96,000	N-HM NET 810.00	
1062 94TH LN NW		LOT 4 BLK 1				NTC 960	SA 99891 66.00	
MINNEAPOLIS MN 55433		SECT:29 TWP:141.0 RG:27 ACRES:					NET+SPEC 876.00	
-----								
PAYMENTS								
						225 4/05/04	AV 268.58	
							SG 136.42	
							01 99891 33.00	
							RCPT TOT 438.00	
						736 9/22/04	AV 268.58	
							SG 136.42	
							01 99891 33.00	
							RCPT TOT 438.00	
18-437-0110	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,189.70	PTR 1,176.00
		TXP#:0035267 PLAT: 0437 LOT: BLOCK:				EMV 212,800	RMV TAX 167.18	
JOYCE, EUGENE R & MILDRED R		1ST ADDN TO EQUADEMOG SHORES				TMV 212,800	RES CR 180.88	
5281 INGUA TRAIL NE		LOT 5 BLK 1				RMV 212,800	HSTD NET 1,176.00	
REMER MN 56672		SECT:29 TWP:141.0 RG:27 ACRES:				NTC 2,128	SA 99891 66.00	
-----								
PAYMENTS								
						300 5/14/04	AV 588.00	
							01 99891 33.00	
							RCPT TOT 621.00	
						835 10/15/04	AV 588.00	
							01 99891 33.00	
							RCPT TOT 621.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0112	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 256.51	
						EMV 49,900	SGP TAX 99.49	
						TMV 45,900	N-HM NET 356.00	
						NTC 459	SA 99891 66.00	
							NET+SPEC 422.00	
-----								
							PAYMENTS	-----
						354 5/06/04	AV 128.25	
							SG 49.75	
							01 99891 33.00	
							RCPT TOT 211.00	
						818 10/06/04	AV 128.26	
							SG 49.74	
							01 99891 33.00	
							RCPT TOT 211.00	
18-437-0114	RE	018-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 894.68	PTR 792.00
						EMV 207,500	RMV TAX 125.72	
						TMV 160,000	RES CR 228.40	
						RMV 160,000	HSTD NET 792.00	
						NTC 1,600	SA 99891 66.00	
							NET+SPEC 858.00	
-----								
							PAYMENTS	-----
						453 5/10/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
						1117 10/08/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
18-437-0116	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 874.65	PTR 766.00
						EMV 216,100	RMV TAX 122.90	
						TMV 156,500	RES CR 231.55	
						RMV 156,500	HSTD NET 766.00	
						NTC 1,565	SA 99891 66.00	
							NET+SPEC 832.00	
-----								
							PAYMENTS	-----
						328 5/05/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						815 10/07/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
18-437-0118	RE	018-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 682.67	PTR 516.00
						EMV 142,300	RMV TAX 95.93	
						TMV 122,000	RES CR 262.60	
						RMV 122,000	HSTD NET 516.00	
						NTC 1,220	SA 99891 66.00	
							NET+SPEC 582.00	
-----								
							PAYMENTS	-----
						227 5/04/04	AV 516.00	
							01 99891 66.00	
							RCPT TOT 582.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0120	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 639.76	
TXP#:0036438 PLAT: 0437 LOT: BLOCK:								
PIVEC, R C & A M, UND 1/2IN 1ST ADDN TO EQUADEMOG SHORES		EMV 160,400 SGP TAX 372.24						
& PIVEC, S E & C P, UND 1/2 LOT 10 BLK 1		TMV 114,400 N-HM NET 1,012.00						
PO BOX 125 SECT:29 TWP:141.0 RG:27 ACRES:		NTC 1,144 SA 99891 66.00						
LAKEVILLE, MN 55044		NET+SPEC 1,078.00						
-----								
							PAYMENTS	
		309 5/07/04 AV 319.88						
		SG 186.12						
		01 99891 33.00						
		RCPT TOT 539.00						
		823 10/14/04 AV 319.88						
		SG 186.12						
		01 99891 33.00						
		RCPT TOT 539.00						
18-437-0122	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 790.19	PTR 656.00
TXP#:0031244 PLAT: 0437 LOT: BLOCK:								
NORDQUIST, GERALD L & JUDIT 1ST ADDN TO EQUADEMOG SHORES		EMV 214,600 RMV TAX 111.04						
5227 INGUA TRL NE LOTS 11 & 12, BLK 1		TMV 141,300 RES CR 245.23						
REMER MN 56672 SECT:29 TWP:141.0 RG:27 ACRES:		RMV 141,300 HSTD NET 656.00						
		NTC 1,413 SA 99891 66.00						
		NET+SPEC 722.00						
-----								
							PAYMENTS	
		213 4/12/04 AV 328.00						
		01 99891 33.00						
		RCPT TOT 361.00						
		830 10/01/04 AV 328.00						
		01 99891 33.00						
		RCPT TOT 361.00						
18-437-0126	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 489.02	PTR 264.00
TXP#:0032405 PLAT: 0437 LOT: BLOCK:								
JOHNSON, EINARD G & MARY V 1ST ADDN TO EQUADEMOG SHORES		EMV 118,100 RMV TAX 68.72						
5219 INGUA TRL NE LOT 13 BLK 1		TMV 87,400 RES CR 293.74						
REMER MN 56672-9633 SECT:32 TWP:141.0 RG:27 ACRES:		RMV 87,400 HSTD NET 264.00						
		NTC 874 SA 99891 66.00						
		NET+SPEC 330.00						
-----								
							PAYMENTS	
		226 5/04/04 AV 132.00						
		01 99891 33.00						
		RCPT TOT 165.00						
		610 8/31/04 AV 132.00						
		01 99891 33.00						
		RCPT TOT 165.00						
18-437-0128	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 788.68	PTR 654.00
TXP#:0047201 PLAT: 0437 LOT: BLOCK:								
WILKE, ARNOLD H & MARY T 1ST ADDN TO EQUADEMOG SHORES		EMV 181,900 RMV TAX 110.82						
5213 INGUA TRAIL NE LOT 14 BLK 1		TMV 141,000 RES CR 245.50						
REMER MN 56672 SECT:32 TWP:141.0 RG:27 ACRES:		RMV 141,000 HSTD NET 654.00						
		NTC 1,410 SA 99891 66.00						
		NET+SPEC 720.00						
-----								
							PAYMENTS	
		218 4/28/04 AV 327.00						
		01 99891 33.00						
		RCPT TOT 360.00						
		825 10/01/04 AV 327.00						
		01 99891 33.00						
		RCPT TOT 360.00						



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0130	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	781.13	
	TXP#:0031762	PLAT: 0437 LOT: BLOCK:				EMV 160,700 SGP TAX	508.87	
SUPER, SUSAN M		1ST ADDN TO EQUADEMOG SHORES				TMV 139,600 N-HM NET	1,290.00	
8704 MISSISSIPPI BLVD NW		LOTS 15 & 16, BLK 1				NTC 1,396 SA 99891	66.00	
COON RAPIDS MN 55433-5946		SECT:32 TWP:141.0 RG:27 ACRES:				NET+SPEC	1,356.00	
-----								
							PAYMENTS	
						219 4/16/04 AV	390.56	
						SG	254.44	
						01 99891	33.00	
						RCPT TOT	678.00	
						737 9/13/04 AV	390.57	
						SG	254.43	
						01 99891	33.00	
						RCPT TOT	678.00	
18-437-0134	RE	018-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	559.66	PTR 356.00
	TXP#:0024453	PLAT: 0437 LOT: BLOCK:				EMV 117,600 RMV TAX	78.65	
WAHL, ROBERT A & VICKI J PE		1ST ADDN TO EQUADEMOG SHORES				TMV 100,100 RES CR	282.31	
5193 INGUA TRL NE		LOT 17 BLK 1				RMV 100,100 HSTD NET	356.00	
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,001 SA 99891	66.00	
						NET+SPEC	422.00	
-----								
							PAYMENTS	
						328 5/10/04 AV	178.00	
						01 99891	33.00	
						RCPT TOT	211.00	
						806 10/08/04 AV	178.00	
						01 99891	33.00	
						RCPT TOT	211.00	
18-437-0136	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,070.82	
	TXP#:0001952	PLAT: 0437 LOT: BLOCK:				EMV 238,000 SGP TAX	789.18	
BERTSCH, DUANE D & JOANNE M		1ST ADDN TO EQUADEMOG SHORES				TMV 191,400 N-HM NET	1,860.00	
12560 73RD AVE N		LOT 18 BLK 1				NTC 1,914 SA 99891	66.00	
MAPLE GROVE, MN 55369		SECT:32 TWP:141.0 RG:27 ACRES:				NET+SPEC	1,926.00	
-----								
							PAYMENTS	
						364 5/13/04 AV	535.41	
						SG	394.59	
						01 99891	33.00	
						RCPT TOT	963.00	
						858 10/11/04 AV	535.41	
						SG	394.59	
						01 99891	33.00	
						RCPT TOT	963.00	
18-437-0138	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	550.31	
	TXP#:0034136	PLAT: 0437 LOT: BLOCK:				EMV 115,800 SGP TAX	285.69	
BOVEE, GENE A & NANCY G		1ST ADDN TO EQUADEMOG SHORES				TMV 98,400 N-HM NET	836.00	
1446 138TH LANE NW		LOT 19 BLK 1				NTC 984 SA 99891	66.00	
ANDOVER, MN 55304		SECT:32 TWP:141.0 RG:27 ACRES:				NET+SPEC	902.00	
-----								
							PAYMENTS	
						331 5/19/04 AV	275.15	
						SG	142.85	
						01 99891	33.00	
						RCPT TOT	451.00	
						847 10/12/04 AV	275.16	
						SG	142.84	
						01 99891	33.00	
						RCPT TOT	451.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0140	RE	018-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	791.63	PTR 658.00
	TXP#:0038560	PLAT: 0437 LOT: BLOCK:				EMV 183,500 RMV TAX	111.24	
WOLTER, TIMOTHY M & DENISE		1ST ADDN TO EQUADEMOM SHORES						
5173 INGUA TRL NE		LOT 20 BLK 1						
REMER MN 56672-3100		SECT:32 TWP:141.0 RG:27 ACRES:						
						RMV 141,700 RES CR	244.87	
						NTC 1,417 SA 99891	658.00	
						NET+SPEC	66.00	
							724.00	
						- - - - PAYMENTS - - - -		
			492	5/10/04		AV	329.00	
						01 99891	33.00	
						RCPT TOT	362.00	
			965	10/13/04		AV	329.00	
						01 99891	33.00	
						RCPT TOT	362.00	
18-437-0142	RE	018-0118-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	657.03	
	TXP#:0041395	PLAT: 0437 LOT: BLOCK:				EMV 131,100 SGP TAX	388.97	
HEALD, GARY A & ELLEN D		1ST ADDN TO EQUADEMOM SHORES						
18422 HARBOUR TOWN TER		LOT 21 BLK 1						
LEESBURG VA 20176		SECT:32 TWP:141.0 RG:27 ACRES:						
						TMV 117,500 N-HM NET	1,046.00	
						NTC 1,175 SA 99891	66.00	
						NET+SPEC	1,112.00	
						- - - - PAYMENTS - - - -		
			493	5/10/04		AV	328.52	
						SG	194.48	
						01 99891	33.00	
						RCPT TOT	556.00	
			966	10/13/04		AV	328.52	
						SG	194.48	
						01 99891	33.00	
						RCPT TOT	556.00	
18-437-0144	RE	018-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	635.80	
	TXP#:0045926	PLAT: 0437 LOT: BLOCK:				EMV 157,000 SGP TAX	368.20	
MARING, WILLIAM L & SHARON		1ST ADDN TO EQUADEMOM SHORES						
PO BOX 174		PT OF LOT 22 BLK 1						
CLEAR LAKE IA 50428		SECT:32 TWP:141.0 RG:27 ACRES:						
						TMV 113,600 N-HM NET	1,004.00	
						NTC 1,136 SA 99891	66.00	
						NET+SPEC	1,070.00	
						- - - - PAYMENTS - - - -		
			281	4/29/04		AV	317.90	
						SG	184.10	
						01 99891	33.00	
						RCPT TOT	535.00	
			1118	10/08/04		AV	317.90	
						SG	184.10	
						01 99891	33.00	
						RCPT TOT	535.00	
18-437-0145	RE	018-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	357.45	
	TXP#:0048518	PLAT: 0437 LOT: BLOCK:				EMV 93,800 SGP TAX	138.55	
WOLTER, STEVEN P & DEBRA L		1ST ADDN TO EQUADEMOM SHORES						
12355 UTOPIA AVE		PT OF LOT 22 BLK 1						
NORWOOD MN 55368		SECT:32 TWP:141.0 RG:27 ACRES:						
						TMV 63,900 N-HM NET	496.00	
						NTC 639 SA 99891	66.00	
						NET+SPEC	562.00	
						- - - - PAYMENTS - - - -		
			222	4/21/04		AV	357.44	
						SG	138.56	
						01 99891	66.00	
						RCPT TOT	562.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 1ST ADDN TO EQUADEMOG SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0146	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 795.30	
		TXP#:0019413 PLAT: 0437 LOT: BLOCK:				EMV 178,900	SGP TAX 522.70	
RICHARDS, LARRY L		1ST ADDN TO EQUADEMOG SHORES				TMV 142,200	N-HM NET 1,318.00	
9627 SW 52ND AVE		LOT 23 BLK 1				NTC 1,422	SA 99891 66.00	
ELLENDALE MN 56026		SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 1,384.00	
							- - - - PAYMENTS - - - -	
						323 5/12/04	AV 397.65	
							SG 261.35	
							01 99891 33.00	
							RCPT TOT 692.00	
						834 10/12/04	AV 397.65	
							SG 261.35	
							01 99891 33.00	
							RCPT TOT 692.00	
18-437-0148	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 448.71	
		TXP#:0012985 PLAT: 0437 LOT: BLOCK:				EMV 87,800	SGP TAX 187.29	
LAABS, HARRY A & F M, TRSTE		1ST ADDN TO EQUADEMOG SHORES				TMV 80,200	N-HM NET 636.00	
HARRY A LAABS REVOC LIFE TR		LOT 24 BLK 1				NTC 802	SA 99891 66.00	
55254 U S HWY 12, BOX 157		SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 702.00	
GROVE CITY, MN 56243							- - - - PAYMENTS - - - -	
						204 4/08/04	AV 224.35	
							SG 93.65	
							01 99891 33.00	
							RCPT TOT 351.00	
						733 9/02/04	AV 224.36	
							SG 93.64	
							01 99891 33.00	
							RCPT TOT 351.00	
18-437-0150	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 681.38	
		TXP#:0040280 PLAT: 0437 LOT: BLOCK:				EMV 138,500	SGP TAX 412.62	
HAGER, JAMES & DIANA		1ST ADDN TO EQUADEMOG SHORES				TMV 121,900	N-HM NET 1,094.00	
1720 RHODE ISLAND AVE N		LOT 25 BLK 1				NTC 1,219	SA 99891 66.00	
GOLDEN VALLEY MN 55427		SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 1,160.00	
							- - - - PAYMENTS - - - -	
						454 5/10/04	AV 340.69	
							SG 206.31	
							01 99891 33.00	
							RCPT TOT 580.00	
						836 10/08/04	AV 340.69	
							SG 206.31	
							01 99891 33.00	
							RCPT TOT 580.00	
						1119 10/08/04	AV 340.69	
							SG 206.31	
							01 99891 33.00	
							RCPT TOT 580.00	
						805996 10/14/04	AV -340.69	
							SG -206.31	
							01 99891 -33.00	
							RCPT TOT -580.00	
18-437-0152	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 510.69	
		TXP#:0043390 PLAT: 0437 LOT: BLOCK:				EMV 125,700	SGP TAX 247.31	
DOWD, DONALD E & MARGARET E		1ST ADDN TO EQUADEMOG SHORES				TMV 91,300	N-HM NET 758.00	
310 E MAIN		LOT 26 BLK 1				NTC 913	SA 99891 66.00	
HARTLAND MN 56042		SECT:32 TWP:141.0 RG:27 ACRES:					NET+SPEC 824.00	
							- - - - PAYMENTS - - - -	
						302 5/14/04	AV 255.34	
							SG 123.66	
							01 99891 33.00	
							RCPT TOT 412.00	
						854 10/11/04	AV 255.35	
							SG 123.65	
							01 99891 33.00	
							RCPT TOT 412.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0154	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	396.31	PTR 168.00
	TXP#:0027086	PLAT: 0437 LOT:	BLOCK:			EMV 90,300 RMV TAX	55.69	
LANGTON, WAYNE M & LYNNE K		1ST ADDN TO EQUADEMOG SHORES				TMV 71,000 RES CR	284.00	
5111 INGUA TRL NE		LOT 27 BLK 1				RMV 71,000 HSTD NET	168.00	
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 710 SA 99891	66.00	
						NET+SPEC	234.00	
-----								
PAYMENTS							-----	
		340	5/17/04	AV		84.00		
				01 99891		33.00		
				RCPT TOT		117.00		
		829	10/01/04	AV		84.00		
				01 99891		33.00		
				RCPT TOT		117.00		
18-437-0156	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	897.71	PTR 796.00
	TXP#:0012642	PLAT: 0437 LOT:	BLOCK:			EMV 176,800 RMV TAX	126.15	
KOSLOSKI, JAMES J & JOANNE		1ST ADDN TO EQUADEMOG SHORES				TMV 160,600 RES CR	227.86	
5089 INGUA TRL NE		LOT 28 BLK 1				RMV 160,600 HSTD NET	796.00	
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,606 SA 99891	66.00	
KOSLOSKI; JESSE, JAY & JOHN						NET+SPEC	862.00	
-----								
PAYMENTS							-----	
		210	5/04/04	AV		398.00		
				01 99891		33.00		
				RCPT TOT		431.00		
		703	9/07/04	AV		398.00		
				01 99891		33.00		
				RCPT TOT		431.00		
18-437-0158	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	851.23	PTR 786.00
	TXP#:0019821	PLAT: 0437 LOT:	BLOCK:			EMV 193,000 RMV TAX	119.61	
ROSCOE, JOHN T		1ST ADDN TO EQUADEMOG SHORES				TMV 152,200 RES CR	184.84	
5077 INGUA TRAIL NE		LOT 29 BLK 1				RMV 152,200 HSTD NET	786.00	
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,522 SA 99891	66.00	
						NET+SPEC	852.00	
-----								
PAYMENTS							-----	
		351	5/17/04	AV		393.00		
				01 99891		33.00		
				RCPT TOT		426.00		
		816	10/14/04	AV		393.00		
				01 99891		33.00		
				RCPT TOT		426.00		
18-437-0160	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	313.89	PTR 358.00
	TXP#:0019821	PLAT: 0437 LOT:	BLOCK:			EMV 61,100 RMV TAX	44.11	
ROSCOE, JOHN T		1ST ADDN TO EQUADEMOG SHORES				TMV 56,200 HSTD NET	358.00	
5077 INGUA TRAIL NE		LOT 30 BLK 1				RMV 56,200		
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 562		
-----								
PAYMENTS							-----	
		350	5/17/04	AV		179.00		
		815	10/14/04	AV		179.00		
18-437-0162	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	621.50	PTR 442.00
	TXP#:0020886	PLAT: 0437 LOT:	BLOCK:			EMV 144,500 RMV TAX	87.33	
SCHULTZ, PHILIP A & VIRGINI		1ST ADDN TO EQUADEMOG SHORES				TMV 111,200 RES CR	266.83	
5053 INGUA TRAIL NE		LOT 31 BLK 1				RMV 111,200 HSTD NET	442.00	
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 1,112 SA 99891	66.00	
						NET+SPEC	508.00	
-----								
PAYMENTS							-----	
		238	5/03/04	AV		221.00		
				01 99891		33.00		
				RCPT TOT		254.00		
		806	10/04/04	AV		221.00		
				01 99891		33.00		
				RCPT TOT		254.00		

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 1ST ADDN TO EQUADEMOG SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-437-0164	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	717.95 PTR	562.00
						EMV 156,100 RMV TAX	100.89	
						TMV 128,400 RES CR	256.84	
						RMV 128,400 HSTD NET	562.00	
						NTC 1,284 SA 99891	66.00	
						NET+SPEC	628.00	
-----								
PAYMENTS								
						345 5/11/04 AV	281.00	
						01 99891	33.00	
						RCPT TOT	314.00	
						814 10/07/04 AV	281.00	
						01 99891	33.00	
						RCPT TOT	314.00	
18-437-0166	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	717.03	
						EMV 147,700 SGP TAX	446.97	
						TMV 128,200 N-HM NET	1,164.00	
						NTC 1,282 SA 99891	66.00	
						NET+SPEC	1,230.00	
-----								
PAYMENTS								
						219 4/27/04 AV	358.51	
						SG	223.49	
						01 99891	33.00	
						RCPT TOT	615.00	
						838 10/13/04 AV	358.52	
						SG	223.48	
						01 99891	33.00	
						RCPT TOT	615.00	
18-437-0210	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	359.21	
						EMV 72,000 SGP TAX	138.79	
						TMV 64,100 N-HM NET	498.00	
						NTC 641 SA 99891	66.00	
						NET+SPEC	564.00	
-----								
PAYMENTS								
						408 6/21/04 AV	172.42	P&I 7.18
						SG	66.62	P&I 2.78
						01 99891	31.68	P&I 1.32
						RCPT TOT	270.72	PEN 11.28
						619 7/02/04 AV	7.18	
						SG	2.78	
						01 99891	1.32	
						RCPT TOT	11.28	
						914 10/21/04 AV	176.02	P&I 3.59
						SG	68.00	P&I 1.39
						01 99891	32.34	P&I .66
						RCPT TOT	276.36	PEN 5.64
						1025 11/01/04 AV	3.59	
						SG	1.39	
						01 99891	.66	
						RCPT TOT	5.64	
18-437-0220	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	112.39	
						EMV 31,800 SGP TAX	43.61	
						TMV 20,200 N-HM NET	156.00	
						NTC 202		
-----								
PAYMENTS								
						333 5/05/04 AV	56.19	
						SG	21.81	
						RCPT TOT	78.00	
						831 10/06/04 AV	56.20	
						SG	21.80	
						RCPT TOT	78.00	

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 PARCEL TYPES: RP  
 INGUADONA TWP  
 1ST ADDN TO EQUADEMOG SHORES

CASS COUNTY  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
18-437-0230	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 33.32	PTR 38.00
		TXP#:0020886 PLAT: 0437 LOT: BLOCK:						
SCHULTZ, PHILIP A & VIRGINI		1ST ADDN TO EQUADEMOG SHORES						
5053 INQUA TRAIL NE		LOT 3 BLK 2						
REMER MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:						
							PAYMENTS	
							237 5/03/04 AV	38.00
18-437-0240	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 157.33	
		TXP#:0031415 PLAT: 0437 LOT: BLOCK:						
ARNDT, DENNIS A & DYRLAND,		1ST ADDN TO EQUADEMOG SHORES						
4665 MALLARD COURT NW		LOTS 4 & 5, BLK 2						
SAUK RAPIDS, MN 56379		SECT:32 TWP:141.0 RG:27 ACRES:						
							PAYMENTS	
							332 5/14/04 AV	78.66
							SG	30.34
							01 99891	33.00
							RCPT TOT	142.00
							827 10/13/04 AV	78.67
							SG	30.33
							01 99891	33.00
							RCPT TOT	142.00
PLAT TOTALS						EMV 4,507,400	TC TAX 20,303.47	PTR 8,988.00
						DFRV	FD TAX	
						TMV 3,630,600	SGP TAX 5,339.32	
						RMV 1,948,500	RMV TAX 1,530.66	
						NTC 36,306	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	3,435.45
							AGRI CR	
							NET	23,738.00
							SA	1,980.00
							NET+SPEC	25,718.00
							PAYMENTS	
							NET	23,738.00
							TIF	
							SA	1,980.00
							GAA	
							COST	
							RCPT TOT	25,718.00
							PEN	16.92
							INT	
							BAL DUE	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
18-440-0205	RE	018-0118-00-00-00-00	000	000	0000040	201/000/000 3	TC TAX 31.57	
						EMV 5,500	RMV TAX 4.43	
						TMV 5,500	RES CR 22.00	
						RMV 5,500	HSTD NET 14.00	
						NTC 55	SA 99891 66.00	
							NET+SPEC 80.00	
							- - - - PAYMENTS - - - -	
						882 10/15/04	AV 14.00	P&I .56
							01 99891 66.00	P&I 2.64
							RCPT TOT 80.00	PEN 3.20
								PTR 140.00
18-440-0210	RE	018-0118-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 329.67	
						EMV 90,200	RMV TAX 46.33	
						TMV 59,000	RES CR 236.00	
						RMV 59,000	HSTD NET 140.00	
						NTC 590	SA 99891 66.00	
							NET+SPEC 206.00	
							- - - - PAYMENTS - - - -	
						393 5/14/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						881 10/15/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
18-440-0215	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 27.40	
						EMV 5,000	SGP TAX 10.60	
						TMV 5,000	N-HM NET 38.00	
						NTC 50		
							- - - - PAYMENTS - - - -	
						347 5/17/04	AV 27.40	
							SG 10.60	
							RCPT TOT 38.00	
18-440-0220	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 25.88	
						EMV 5,000	SGP TAX 10.12	
						TMV 4,700	N-HM NET 36.00	
						NTC 47		
							- - - - PAYMENTS - - - -	
						321 5/18/04	AV 25.88	
							SG 10.12	
							RCPT TOT 36.00	
18-440-0225	RE	018-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 24.52	
						EMV 5,000	SGP TAX 9.48	
						TMV 4,500	N-HM NET 34.00	
						NTC 45		
							- - - - PAYMENTS - - - -	
						346 5/17/04	AV 24.52	
							SG 9.48	
							RCPT TOT 34.00	
18-440-0230	RE	018-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 399.82	PTR 170.00
						EMV 102,500	RMV TAX 56.18	
						TMV 71,500	RES CR 286.00	
						RMV 71,500	HSTD NET 170.00	
						NTC 715	SA 99891 66.00	
							NET+SPEC 236.00	
							- - - - PAYMENTS - - - -	
						321 5/17/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						834 10/18/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 INGUADONA TWP  
 BALSAM ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-440-0231	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.54	
		TXP#:0035961 PLAT: 0440 LOT:			BLOCK:	EMV 3,000	SGP TAX 4.46	
JENSEN, JERRY & GRANICE		BALSAM ACRES				TMV 2,000	N-HM NET 16.00	
901 PARK AVE		LOT 6 BLK 2, BALSAM ACRES				NTC 20		
HAMBURG, MN 55339		SECT:32 TWP:141.0 RG:27 ACRES:						
							PAYMENTS	
						348 5/17/04	AV 11.54	
							SG 4.46	
							RCPT TOT 16.00	
18-440-0255	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 71.90	
		TXP#:0042326 PLAT: 0440 LOT:			BLOCK:	EMV 19,400	RMV TAX 10.10	
JAEGER, KIMBERLY		BALSAM ACRES				TMV 13,000	N-HM NET 82.00	
3163 TALL PINE LN NE		LOT 11 BLK 2				RMV 13,000	SA 99891 66.00	
REMER MN 56672-3179		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 130	NET+SPEC 148.00	
							PAYMENTS	
						320 5/17/04	AV 41.00	
							01 99891 33.00	
							RCPT TOT 74.00	
						835 10/18/04	AV 41.00	
							01 99891 33.00	
							RCPT TOT 74.00	
18-440-0260	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.78	PTR 18.00
		TXP#:0001178 PLAT: 0440 LOT:			BLOCK:	EMV 3,000	RMV TAX 2.22	
BAKER, DOROTHY ANN		BALSAM ACRES				TMV 2,700	HSTD NET 18.00	
3187 TALL PINES LN NE		LOT 12 BLK 2				RMV 2,700		
REMER, MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 27		
							PAYMENTS	
						337 5/13/04	AV 18.00	
18-440-0265	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 474.92	PTR 248.00
		TXP#:0001178 PLAT: 0440 LOT:			BLOCK:	EMV 111,000	RMV TAX 66.73	
BAKER, DOROTHY ANN		BALSAM ACRES				TMV 84,800	RES CR 293.65	
3187 TALL PINES LN NE		LOT 13 BLK 2				RMV 84,800	HSTD NET 248.00	
REMER, MN 56672		SECT:32 TWP:141.0 RG:27 ACRES:				NTC 848	SA 99891 66.00	
							NET+SPEC 314.00	
							PAYMENTS	
						336 5/13/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
						809 10/01/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	

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 INGUADONA TWP  
 BALSAM ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 477,800 TC TAX	1,979.38	PTR 650.00
						DFRV FD TAX		
						TMV 353,500 SGP TAX	186.83	
						RMV 267,200 RMV TAX	210.24	
						NTC 3,535 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	960.45	
						AGRI CR		
						NET	1,416.00	
						SA	528.00	
						NET+SPEC	1,944.00	
						----- PAYMENTS -----		
						NET	1,326.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	1,788.00	PEN 3.20
								INT
						BAL DUE	156.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
18-449-0110	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 764.75		
TXP#:0028654		PLAT: 0449	LOT:	BLOCK:		EMV 166,900	SGP TAX 493.25		
YARKE, MARVIN F & SHIRLEY A		MARTHOME				TMV 136,800	N-HM NET 1,258.00		
7233 OLD VIKING BLVD		LOT 1 BLK 1 & VAC POR OF		EDMAR LANE & PT OF		NTC 1,368	SA 99891 66.00		
ANOKA, MN 55303		GOV LOT 7, SEC 35-141-27		(TRACT A)			NET+SPEC 1,324.00		
		SECT:35 TWP:141.0		RG:27 ACRES: 1.30					
-----									
							PAYMENTS		
							314 5/14/04	AV 382.37	
								SG 246.63	
								01 99891 33.00	
								RCPT TOT 662.00	
							853 10/11/04	AV 382.38	
								SG 246.62	
								01 99891 33.00	
								RCPT TOT 662.00	
18-449-0120	RE	018-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 441.44		
TXP#:0032437		PLAT: 0449	LOT:	BLOCK:		EMV 103,200	SGP TAX 180.56		
OCHS, ANTHONY ROBERT		MARTHOME				TMV 79,000	N-HM NET 622.00		
20283 HUNTER CT		LOT 2 BLK 1 & VAC POR OF		EDMAR LANE & PT OF		NTC 790	SA 99891 66.00		
LAKEVILLE MN 55044		GOV LOT 7, SEC 35-141-27		(TRACT B)			NET+SPEC 688.00		
		SECT:35 TWP:141.0		RG:27 ACRES: 1.00					
-----									
							PAYMENTS		
							320 5/13/04	AV 220.72	
								SG 90.28	
								01 99891 33.00	
								RCPT TOT 344.00	
							851 10/13/04	AV 220.72	
								SG 90.28	
								01 99891 33.00	
								RCPT TOT 344.00	
18-449-0130	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 976.18	PTR 898.00	
TXP#:0038584		PLAT: 0449	LOT:	BLOCK:		EMV 270,600	RMV TAX 137.17		
WELCOME, DENNIS L & DUNKLEY		MARTHOME				TMV 174,500	RES CR 215.35		
PETRA JEAN		LOTS 3 & 4 & W30 FT OF		LOT 5 BLK 1 & VAC PT		RMV 174,500	HSTD NET 898.00		
4028 DANENS DR NE		OF EDMAR LANE & PT OF		GOV LOT 7, SEC 35-141-		NTC 1,745	SA 99891 66.00		
REMER MN 56672		27					NET+SPEC 964.00		
SATTLER, CHARLES P		SECT:35 TWP:141.0		RG:27 ACRES:					
-----									
							PAYMENTS		
							309 5/13/04	AV 449.00	
								01 99891 33.00	
								RCPT TOT 482.00	
							900 10/19/04	AV 449.00	P&I 8.98
								01 99891 33.00	P&I .66
								RCPT TOT 482.00	PEN 9.64
18-449-0180	RE	018-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 942.26	PTR 854.00	
TXP#:0053772		PLAT: 0449	LOT:	BLOCK:		EMV 211,200	RMV TAX 132.40		
KOLSTAD, MARJORIE F; FOWLER		MARTHOME				TMV 168,600	RES CR 220.66		
& CHARLES SCOTT		LOTS 5 THRU 7, LESS W 30		FT OF LOT 5, BLK		RMV 168,600	HSTD NET 854.00		
4038 DANENS DR NE		1 & VACATED PORTION OF		EDMAR LANE & PT OF GOV		NTC 1,686	SA 99891 66.00		
REMER MN 56672		LOT 7, SEC 35-141-27		(TRACT D)			NET+SPEC 920.00		
		SECT:35 TWP:141.0		RG:27 ACRES: 2.80					
-----									
							PAYMENTS		
							124 3/25/04	AV 854.00	
								01 99891 66.00	
								RCPT TOT 920.00	



PROGRAM: PRTTBV3  
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 GILMERS TRELIPE SHORES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
18-452-0011	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 384.93	
		TXP#:0015872 PLAT: 0452 LOT: BLOCK:				EMV 97,000	SGP TAX 149.07	
MONZEL, JAMES M		GILMERS TRELIPE SHORES				TMV 68,700	N-HM NET 534.00	
1890 B FOX RIDGE DR		NW 1/3 OF LOT 1				NTC 687	SA 99891 66.00	
W ST PAUL MN 55118		SECT:36 TWP:141.0 RG:27 ACRES:					NET+SPEC 600.00	
-----								
							PAYMENTS	
							233 4/12/04	AV 384.92
								SG 149.08
								01 99891 66.00
								RCPT TOT 600.00
18-452-0012	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 298.33	
		TXP#:0034817 PLAT: 0452 LOT: BLOCK:				EMV 62,100	SGP TAX 115.67	
DESOTO, LARRY & CHERYL		GILMERS TRELIPE SHORES				TMV 53,400	N-HM NET 414.00	
2201 74TH CT		CENTER 1/3 OF LOT 1				NTC 534	SA 99891 66.00	
BROOKLYN, MN 55444		SECT:36 TWP:141.0 RG:27 ACRES:					NET+SPEC 480.00	
-----								
							PAYMENTS	
							237 5/04/04	AV 149.16
								SG 57.84
								01 99891 33.00
								RCPT TOT 240.00
							830 10/14/04	AV 149.17
								SG 57.83
								01 99891 33.00
								RCPT TOT 240.00
18-452-0013	RE	018-0118-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 682.67	PTR 516.00
		TXP#:0052383 PLAT: 0452 LOT: BLOCK:				EMV 134,200	RMV TAX 95.93	
MICEK, TED & HEATHER		GILMERS TRELIPE SHORES				TMV 122,000	RES CR 262.60	
4851 SNOWBALL TRL		SE 1/3 OF LOT 1				RMV 122,000	HSTD NET 516.00	
REMER MN 56672		SECT:36 TWP:141.0 RG:27 ACRES:				NTC 1,220	SA 99891 66.00	
-----								
							PAYMENTS	
							313 5/10/04	AV 258.00
								01 99891 33.00
								RCPT TOT 291.00
							847 10/12/04	AV 258.00
								01 99891 33.00
								RCPT TOT 291.00
18-452-0020	RE	018-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 531.89	
		TXP#:0006138 PLAT: 0452 LOT: BLOCK:				EMV 128,300	SGP TAX 268.11	
EMORY, ALAN		GILMERS TRELIPE SHORES				TMV 95,200	N-HM NET 800.00	
44 BATTLE CREEK PL		LOT 2				NTC 952	SA 99891 66.00	
ST PAUL, MN 55119		SECT:36 TWP:141.0 RG:27 ACRES:					NET+SPEC 866.00	
-----								
							PAYMENTS	
							323 5/18/04	AV 265.94
								SG 134.06
								01 99891 33.00
								RCPT TOT 433.00
							810 10/13/04	AV 265.95
								SG 134.05
								01 99891 33.00
								RCPT TOT 433.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
18-452-0030	RE	018-0118-00-00-00-00 000 000	0000082			151/000/000 0 TC TAX	1,371.70	
						EMV 374,800 SGP TAX	1,080.30	
						TMV 245,200 N-HM NET	2,452.00	
BRAY, PATRICK J & CYNTHIA J		GILMERS TRELIPE SHORES				NTC 2,452 SA 99891	66.00	
5841 JEFF PLACE		LOTS 3 & 4				NET+SPEC	2,518.00	
EDINA MN 55436		SECT:36 TWP:141.0 RG:27	ACRES:					
							----- PAYMENTS -----	
				455	5/10/04	AV	685.85	
						SG	540.15	
						01 99891	33.00	
						RCPT TOT	1,259.00	
				1120	10/08/04	AV	685.85	
						SG	540.15	
						01 99891	33.00	
						RCPT TOT	1,259.00	
PLAT TOTALS						EMV 796,400 TC TAX	3,269.52	PTR 516.00
						DFRV FD TAX		
						TMV 584,500 SGP TAX	1,613.15	
						RMV 122,000 RMV TAX	95.93	
						NTC 5,845 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	262.60	
						AGRI CR		
						NET	4,716.00	
						SA	330.00	
						NET+SPEC	5,046.00	
						----- PAYMENTS -----		
						NET	4,716.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	5,046.00	PEN INT
						BAL DUE		
TWP/CITY TOTALS						EMV 35,099,500 TC TAX	152,495.87	PTR 49,382.00
						DFRV FD TAX		
						TMV 26,778,400 SGP TAX	50,973.34	
						RMV 12,328,700 RMV TAX	9,689.27	
						NTC 272,660 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	20,994.28	
						AGRI CR	1,028.20	
						NET	191,136.00	
						SA	14,670.00	
						NET+SPEC	205,806.00	
						----- PAYMENTS -----		
						NET	189,595.40	
						TIF		
						SA	14,371.71	
						GAA		

ACRES 22,266.47

COST			
RCPT TOT	203,967.11	PEN	334.47
		INT	
BAL DUE	1,838.89		

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 KEGO TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-001-0001	RE	019-0118-00-00-00-00 000 000 0000000					542/000/000 0		
TXP#:0022318 GOV LOTS 2, 3 & 5 & S1/2 OF NW NW, SEC 1-141-28									
STATE OF MINNESOTA									
19-001-0002	RE	019-0118-00-00-00-00 000 000 0000000					941/000/000 0		
TXP#:0024055 S1/2 OF NW, NE SE, N1/2 OF SE SE & S1/2 OF SE NE, SEC 1-141-28									
USA									
19-001-1100	RE	019-0118-00-00-00-00 000 000 0000000					544/000/000 0		
TXP#:0035434 GOV LOT 1, SW NE & N1/2 OF SE NE, 1-141-28									
USDA FOREST SERVICE									
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
19-001-3100	RE	019-0118-00-00-00-00 000 000 0000000					111/000/000 0	TC TAX 130.00	
TXP#:0043143 NE SW									
SCHLOBOHM, DAVID E & MAUREE SECT: 1 TWP:141.0 RG:28 ACRES: 41.71									
4864 SE 14TH AVE									
OWATONNA MN 55060									
								EMV 40,400	N-HM NET 130.00
								TMV 27,400	
								NTC 274	
----- PAYMENTS -----									
								310 5/17/04	AV 65.00
								844 10/15/04	AV 65.00
19-001-3200	RE	019-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 113.69	
TXP#:0043143 NW SW									
SCHLOBOHM, DAVID E & MAUREE SECT: 1 TWP:141.0 RG:28 ACRES: 42.57									
4864 SE 14TH AVE									
OWATONNA MN 55060									
								EMV 45,300	SGP TAX 52.31
								TMV 24,200	N-HM NET 166.00
								NTC 242	SA 99891 66.00
									NET+SPEC 232.00
----- PAYMENTS -----									
								309 5/17/04	AV 56.84
									SG 26.16
									01 99891 33.00
									RCPT TOT 116.00
								845 10/15/04	AV 56.85
									SG 26.15
									01 99891 33.00
									RCPT TOT 116.00
19-001-3300	RE	019-0118-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 380.28	PTR 46.00
TXP#:0026057 SW SW									
ZAFFKE, PAUL & JANILE SECT: 1 TWP:141.0 RG:28 ACRES: 42.68									
9226 20TH AVE NE									
BOY RIVER, MN 56672									
								EMV 90,700	RMV TAX 63.40
								TMV 80,800	RES CR 299.68
								RMV 80,800	HSTD NET 144.00
								NTC 808	SA 99891 66.00
									NET+SPEC 210.00
----- PAYMENTS -----									
								334 5/12/04	AV 72.00
									01 99891 33.00
									RCPT TOT 105.00
								851 10/15/04	AV 72.00
									01 99891 33.00
									RCPT TOT 105.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-001-4403	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	100'X150' OF S1/2 OF SE SE						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:28		ACRES:	.34				
19-001-4405	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 276.68	PTR 88.00
		TXP#:0018956	PT OF S1/2 OF SE SE				EMV 62,000	RMV TAX 46.12	
RAINES, CLAUDE M & CAROL D		SECT: 1 TWP:141.0 RG:28		ACRES:	.34		TMV 58,700	RES CR 234.80	
C/O JAMES C RAINES							RMV 58,700	HSTD NET 88.00	
6799 24TH AVE NE							NTC 587	SA 99891 66.00	
REMER MN 56672								NET+SPEC 154.00	
RAINES, JAMES C								BAL DUE 154.00	
19-001-4407	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 181.71	
		TXP#:0018956	150 X 160 FT OF S1/2 OF SE SE				EMV 38,400	RMV TAX 30.29	
RAINES, CLAUDE M & CAROL D		SECT: 1 TWP:141.0 RG:28		ACRES:	.55		TMV 38,400	N-HM NET 212.00	
C/O JAMES C RAINES							RMV 38,400	SA 99891 66.00	
6799 24TH AVE NE							NTC 384	NET+SPEC 278.00	
REMER MN 56672								BAL DUE 278.00	
LARSON, LUCILLE								TC TAX 1.92	PTR 2.00
19-001-4408	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	RMV TAX .08	
		TXP#:0018956	PT OF S1/2 OF SE SE				EMV 100	HSTD NET 2.00	
RAINES, CLAUDE M & CAROL D		SECT: 1 TWP:141.0 RG:28		ACRES:	.11		TMV 100		
C/O JAMES C RAINES							RMV 100		
6799 24TH AVE NE							NTC 1		
REMER MN 56672								BAL DUE 2.00	
RAINES, JAMES C								TC TAX 94.52	PTR 22.00
19-001-4409	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	RMV TAX 15.76	
		TXP#:0018956	REV DESCPT 3 OF S1/2 OF SE SE				EMV 29,800	RES CR 66.28	
RAINES, CLAUDE M & CAROL D		SECT: 1 TWP:141.0 RG:28		ACRES:	18.76		TMV 20,000	HSTD NET 44.00	
C/O JAMES C RAINES							RMV 20,000		
6799 24TH AVE NE							NTC 200		
REMER MN 56672								BAL DUE 44.00	
RAINES, JAMES C									
19-002-0001	RE	019-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055	E1/2 OF SE NE & SE EXC W1/2 OF NW SE						
USA		SECT: 2 TWP:141.0 RG:28		ACRES:	181.94				
19-002-1100	RE	019-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 1						
STATE OF MINNESOTA		SECT: 2 TWP:141.0 RG:28		ACRES:	47.27				
19-002-1200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	GOV LOT 2						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:28		ACRES:	60.93				
19-002-1402	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	W1/2 OF SE NE						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:28		ACRES:	22.92				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-002-2301	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 702.93	
		TXP#:0048309 PT OF GOV LOT 4, SEC 2-141-28				EMV 149,200	RMV TAX 117.19	
LEMON, GERALD K		SECT: 2 TWP:141.0 RG:28 ACRES: 9.98				TMV 149,200	RES CR 238.12	
223 E AMBER LAKE DR						RMV 149,200	HSTD NET 582.00	
FAIRMONT MN 56031						NTC 1,492	SA 99891 66.00	
							NET+SPEC 648.00	
							----- PAYMENTS -----	
						360 5/14/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						818 10/15/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
19-002-2303	RE	019-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 840.06	PTR 768.00
		TXP#:0050879 E120' OF W240' OF GOV LOT 4				EMV 188,100	RMV TAX 140.05	
MOHART, JOHN D & ROZANNE M		SECT: 2 TWP:141.0 RG:28 ACRES: 1.94				TMV 178,100	RES CR 212.11	
1620 TOWNLINE LN NE						RMV 178,100	HSTD NET 768.00	
LONGVILLE MN 56655						NTC 1,781	SA 99891 66.00	
							NET+SPEC 834.00	
							----- PAYMENTS -----	
						456 5/10/04	AV 384.00	
							01 99891 33.00	
							RCPT TOT 417.00	
						1121 10/08/04	AV 384.00	
							01 99891 33.00	
							RCPT TOT 417.00	
19-002-2304	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 260.36	
		TXP#:0029364 W120 FT OF GOV LOT 4				EMV 65,700	SGP TAX 119.64	
EIDEN, STEVEN E, UND 1/2 IN		SECT: 2 TWP:141.0 RG:28 ACRES: 2.08				TMV 55,200	N-HM NET 380.00	
& EIDEN, LARRY A, UND 1/2						NTC 552	SA 99891 66.00	
12780 KELLY AVE							NET+SPEC 446.00	
CHASKA, MN 55318							----- PAYMENTS -----	
						221 4/28/04	AV 130.18	
							SG 59.82	
							01 99891 33.00	
							RCPT TOT 223.00	
						807 10/06/04	AV 130.18	
							SG 59.82	
							01 99891 33.00	
							RCPT TOT 223.00	
19-002-2401	RE	019-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:28 ACRES: 24.73						
19-002-2402	RE	019-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:28 ACRES: 24.62						
19-002-3001	RE	019-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 126.00	
		TXP#:0024017 N1/2 OF NW SW				EMV 26,600	N-HM NET 126.00	
UNDERHILL, ROBERT, ETAL		SECT: 2 TWP:141.0 RG:28 ACRES: 22.13				TMV 26,600		
3391 GOLDEN SPIKE RD NE						NTC 266		
SAUK RAPIDS MN 56379								
							BAL DUE 126.00	
19-002-3003	RE	019-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 12.73	
		TXP#:0021658 S1/2 OF NW SW LESS SE1/4 OF NW SW, SEC 2-141-				EMV 5,500	AGRI CR 12.73	
SLAGLE, DEBORAH D		28				TMV 4,900		
2700 COUNTY 7 NE		SECT: 2 TWP:141.0 RG:28 ACRES: 11.06				NTC 27		
LONGVILLE, MN 56655							----- PAYMENTS -----	
						248 4/12/04	01 99891 66.00	
						805754 4/22/04	01 99891 -66.00	

PROGRAM: PRTTBAV3  
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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-002-3100	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	102.86
							EMV	37,500 RMV TAX	17.14
DRUM, EUGENE & ANITA		TXP#:0005599 NE SW					TMV	21,700 HSTD NET	120.00
1716 STATE 200 NE		SECT: 2 TWP:141.0 RG:28 ACRES: 44.79					RMV	21,700	
LONGVILLE MN 56655-9726							NTC	217	
								PAYMENTS	
							346 5/12/04	AV	60.00
							831 10/14/04	AV	60.00
19-002-3201	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 2 .50	TC TAX	260.70 PTR 82.00
							EMV	67,600 RMV TAX	43.30
SLAGLE, KELLY P & DEBORAH D		TXP#:0050260 SE1/4 OF NW SW, SEC 2-141-28					TMV	55,000 RES CR	220.00
2700 COUNTY 7 NE		SECT: 2 TWP:141.0 RG:28 ACRES: 11.10					RMV	55,000 HSTD NET	84.00
LONGVILLE MN 56655							NTC	552 SA 99891	66.00
								NET+SPEC	150.00
								PAYMENTS	
							247 4/12/04	AV	84.00
								01 99891	66.00
								RCPT TOT	150.00
19-002-3300	RE	019-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	47.14
							EMV	24,300 AGRI CR	47.14
SLAGLE, DEBORAH D		TXP#:0021658 SW SW					TMV	18,100	
2700 COUNTY 7 NE		SECT: 2 TWP:141.0 RG:28 ACRES: 44.38					NTC	100	
LONGVILLE, MN 56655									
19-002-3400	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	628.26 PTR 374.00
							EMV	134,100 RMV TAX	104.73
DRUM, NITA M		TXP#:0005600 SE SW					TMV	133,200 RES CR	232.99
1716 STATE 200 NE		SECT: 2 TWP:141.0 RG:28 ACRES: 44.78					RMV	133,200 HSTD NET	500.00
LONGVILLE MN 56655-3069							NTC	1,332 SA 99891	66.00
DRUM, ANITA M								NET+SPEC	566.00
								PAYMENTS	
							345 5/12/04	AV	250.00
								01 99891	33.00
								RCPT TOT	283.00
							830 10/14/04	AV	250.00
								01 99891	33.00
								RCPT TOT	283.00
19-002-4201	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 W1/2 OF NW SE							
19-003-1001	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	220.54
							EMV	71,100 SGP TAX	101.46
ALICH, ALAN		TXP#:0039388 PT OF GOV LOT 2					TMV	46,900 N-HM NET	322.00
13600 POPPY ST NW		SECT: 3 TWP:141.0 RG:28 ACRES: 12.36					NTC	469 SA 99891	66.00
ANDOVER MN 55304								NET+SPEC	388.00
								PAYMENTS	
							213 4/02/04	AV	220.54
								SG	101.46
								01 99891	66.00
								RCPT TOT	388.00
19-003-1002	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	71.20
							EMV	18,900 SGP TAX	32.80
SCHMIDGALL, CHARLES & CATH		TXP#:0037879 TRACTS F & G OF GOV LOTS 1 & 2					TMV	15,200 N-HM NET	104.00
HC05 BOX 7		SECT: 3 TWP:141.0 RG:28 ACRES: 15.42					NTC	152	
LAKE ITASCA MN 56470									
								BAL DUE	104.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-003-1003	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	138.29
		TXP#:0028655 TRACT N OF GOV LOT 2					EMV 50,700	SGP TAX	63.71
HANSKOM, MICHAEL F & P K							TMV 29,400	N-HM NET	202.00
1749 WINDSOR DR S							NTC 294		
SHAKOPEE MN 55379									
-----									
PAYMENTS									
						102 3/24/04	AV		138.28
							SG		63.72
							RCPT TOT		202.00
19-003-1004	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	71.27
		TXP#:0031454 TRACT M OF GOV LOT 2					EMV 21,400	SGP TAX	32.73
GAGE, DAVID L & PATRICIA A							TMV 15,000	N-HM NET	104.00
3500 QUAIL AVE N							NTC 150		
CRYSTAL, MN 55422									
-----									
PAYMENTS									
						321 5/13/04	AV		35.63
							SG		16.37
							RCPT TOT		52.00
						810 10/14/04	AV		35.64
							SG		16.36
							RCPT TOT		52.00
19-003-1005	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	189.08
		TXP#:0021658 PT OF GOV LOT 1, SEC 3-141-28					EMV 79,100	SGP TAX	86.92
SLAGLE, DEBORAH D							TMV 40,200	N-HM NET	276.00
2700 COUNTY 7 NE							NTC 402		
LONGVILLE, MN 56655									
-----									
PAYMENTS									
						246 4/12/04	AV		189.08
							SG		86.92
							RCPT TOT		276.00
19-003-1006	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	312.37
		TXP#:0031454 PT OF GOV LOTS 1 & 2					EMV 128,500	SGP TAX	143.63
GAGE, DAVID L & PATRICIA A							TMV 66,400	N-HM NET	456.00
3500 QUAIL AVE N							NTC 664	SA 99891	66.00
CRYSTAL, MN 55422								NET+SPEC	522.00
-----									
PAYMENTS									
						320 5/13/04	AV		156.18
							SG		71.82
							01 99891		33.00
							RCPT TOT		261.00
						809 10/14/04	AV		156.19
							SG		71.81
							01 99891		33.00
							RCPT TOT		261.00
19-003-2001	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	540.36
		TXP#:0037638 GOV LOTS 3 & 4					EMV 218,900	SGP TAX	373.64
REHM, STANLEY, UND 1/2							TMV 114,700	N-HM NET	914.00
BROWN, RICHARD, UND 1/2							NTC 1,147		
5858 PERSIMMON DR									
MADISON WI 53711									
-----									
PAYMENTS									
						342 5/10/04	AV		270.18
							SG		186.82
							RCPT TOT		457.00
						819 10/08/04	AV		270.18
							SG		186.82
							RCPT TOT		457.00
19-003-2200	RE	019-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0013472 GOV LOT 6							
USA IN TRUST FOR LEECH LAKE									
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									

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19-003-2300	RE	019-0118-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0013472 GOV LOT 5								
USA IN TRUST FOR LEECH LAKE SECT: 3 TWP:141.0 RG:28 ACRES: 44.96								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-003-3100	RE	019-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 152.00	
TXP#:0030982 ALL THAT PT OF NE SW, SEC 3-141-28, LYG								
JOHNSON, KENNETH C & FAYE F ELY OF CSAH #8 AS NOW LAID OUT AND								
507 7TH AVE NW CONSTRUCTED.								
FOREST LAKE, MN 55025 SECT: 3 TWP:141.0 RG:28 ACRES: 32.94								
EMV 36,200 N-HM NET 152.00								
TMV 32,100								
NTC 321								
- - - - - PAYMENTS - - - - -								
330 5/13/04 AV 76.00								
836 10/13/04 AV 76.00								
19-003-3101	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 272.84	
TXP#:0045673 ALL THAT PT OF NE SW, SEC 3-141-28, LYG								
POOLEY, ALAN D & SANDRA L WLY OF CSAH #8 AS NOW LAID OUT AND								
188 W CO RD 42 CONSTRUCTED.								
APPLE VALLEY MN 55124 SECT: 3 TWP:141.0 RG:28 ACRES: 10.26								
EMV 57,800 SGP TAX 125.16								
TMV 57,800 N-HM NET 398.00								
NTC 578 SA 99891 66.00								
NET+SPEC 464.00								
- - - - - PAYMENTS - - - - -								
313 5/13/04 AV 136.42								
SG 62.58								
01 99891 33.00								
RCPT TOT 232.00								
832 10/05/04 AV 136.42								
SG 62.58								
01 99891 33.00								
RCPT TOT 232.00								
19-003-3200	RE	019-0118-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0013472 NW SW								
USA IN TRUST FOR LEECH LAKE SECT: 3 TWP:141.0 RG:28 ACRES: 43.10								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-003-3300	RE	019-0118-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0013472 SW SW								
USA IN TRUST FOR LEECH LAKE SECT: 3 TWP:141.0 RG:28 ACRES: 42.92								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-003-4200	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 186.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-003-4200	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 186.00	
TXP#:0009704 NW SE		SECT: 3 TWP:141.0 RG:28		ACRES: 41.97		EMV 46,200	N-HM NET 186.00	
HENKELS, JOHN WILLIAM & MAR						TMV 39,300		
P.O. BOX 473						NTC 393		
LONGVILLE, MN 56655								
							PAYMENTS	
							300 5/10/04 AV	93.00
							834 10/14/04 AV	93.00
19-003-4301	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 160.52	
TXP#:0028497 SW SE LESS N362 FT OF S462 FT OF W362 FT		SECT: 3 TWP:141.0 RG:28		ACRES: 50.08		EMV 49,200	SGP TAX 73.48	
GANGROTH, DOLLRUS A						TMV 34,100	N-HM NET 234.00	
5246 25TH ST SW						NTC 341	SA 99891 66.00	
WAVERLY, MN 55390							NET+SPEC 300.00	
							PAYMENTS	
							323 5/10/04 AV	160.52
							SG	73.48
							01 99891	66.00
							RCPT TOT	300.00
19-003-4400	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 343.54	PTR 72.00
TXP#:0044959 W1/2 OF SE SE		SECT: 3 TWP:141.0 RG:28		ACRES: 20.88		EMV 72,700	RMV TAX 57.26	
MIX, THOMAS H & ANTONETTE R						TMV 72,700	RES CR 290.80	
PO BOX 302						RMV 72,700	HSTD NET 110.00	
LONGVILLE MN 56655						NTC 727	SA 99891 66.00	
							NET+SPEC 176.00	
							BAL DUE 176.00	
19-003-4401	RE	019-0118-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 157.36	PTR 20.00
TXP#:0022725 E1/2 OF SE SE		SECT: 3 TWP:141.0 RG:28		ACRES: 20.93		EMV 40,800	RMV TAX 26.24	
STRICKLAND, WILLIE A						TMV 33,400	RES CR 133.60	
1598 STATE 200 NE						RMV 33,400	HSTD NET 50.00	
LONGVILLE, MN 56655						NTC 334	SA 99891 66.00	
							NET+SPEC 116.00	
							PAYMENTS	
							391 5/14/04 AV	25.00
							01 99891	33.00
							RCPT TOT	58.00
							879 10/15/04 AV	25.00
							01 99891	33.00
							RCPT TOT	58.00
19-004-0001	RE	019-0118-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055 GOV LOTS 1 & 3, W1/2 OF NE, S1/2 OF NW,		SECT: 4 TWP:141.0 RG:28		ACRES: 471.88				
USA								
19-004-1400	RE	019-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472 SE NE		SECT: 4 TWP:141.0 RG:28		ACRES: 43.15				
USA IN TRUST FOR LEECH LAKE								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-004-2200	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.17	
TXP#:0029629 GOV LOT 4		SECT: 4 TWP:141.0 RG:28		ACRES: 44.00		EMV 77,800	SGP TAX 110.83	
UTKE, DAVID J & LINDA L						TMV 51,200	N-HM NET 352.00	
7831 COUNTY 39 NE						NTC 512	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 418.00	
							BAL DUE 418.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-004-3201	RE	019-0118-00-00-00-00 000 000 0000000				203/000/000 0	TC TAX 154.28	
		TXP#:0035509 NW SW EXC N250 FT OF W340 FT THRF				EMV 45,600	RMV TAX 25.72	
RUDDY, BAZEL, JR		SECT: 4 TWP:141.0 RG:28 ACRES: 40.12				TMV 32,900	N-HM NET 180.00	
502 SUMMIT AVE						RMV 32,900	SA 99891 66.00	
HILL CITY MN 55748						NTC 329	NET+SPEC 246.00	
							PAYMENTS	
						706 9/03/04	AV 80.10	P&I 9.90
							01 99891 29.37	P&I 3.63
							RCPT TOT 109.47	PEN 13.53
						707 9/20/04	AV 9.90	
							01 99891 3.63	
							RCPT TOT 13.53	
						1341 12/09/04	AV 90.00	P&I 10.80
							01 99891 33.00	P&I 3.96
							RCPT TOT 123.00	PEN 14.76
							TC TAX 272.22	PTR 86.00
19-004-3202	RE	019-0118-00-00-00-00 000 000 0000055				201/000/000 1	TC TAX 272.22	
		TXP#:0021420 N250 FT OF W340 FT OF NW SW				EMV 59,700	RMV TAX 45.38	
SHIPLEY, BARBARA A		SECT: 4 TWP:141.0 RG:28 ACRES: 1.95				TMV 57,900	RES CR 231.60	
7966 COUNTY 39 NE						RMV 57,900	HSTD NET 86.00	
LONGVILLE, MN 56655						NTC 579	SA 99891 66.00	
							NET+SPEC 152.00	
							PAYMENTS	
						231 5/04/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
						729 9/27/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
							TC TAX 585.16	PTR 418.00
19-004-3302	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 585.16	
		TXP#:0054656 W1/2 OF SW SW				EMV 124,100	RMV TAX 97.55	
BUSCHER, MARION A		SECT: 4 TWP:141.0 RG:28 ACRES: 20.93				TMV 124,100	RES CR 260.71	
824 STATE 200 NE						RMV 124,100	HSTD NET 422.00	
LONGVILLE MN 56655						NTC 1,241	SA 99891 66.00	
							NET+SPEC 488.00	
							PAYMENTS	
						303 5/17/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
						809 10/13/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
							TC TAX 20.64	
19-004-4101	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 20.64	
		TXP#:0019218 N330 FT OF W1/2 OF NE OF NE SE				EMV 6,400	SGP TAX 9.36	
REID, ROBERT F		SECT: 4 TWP:141.0 RG:28 ACRES: 2.56				TMV 4,300	N-HM NET 30.00	
2624 E 97TH AVE						NTC 43		
THORNTON, CO 80229								
							PAYMENTS	
						208 4/01/04	AV 20.64	
							SG 9.36	
							RCPT TOT 30.00	
							TC TAX 143.65	PTR 46.00
19-004-4102	RE	019-0118-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 143.65	
		TXP#:0049578 S330 FT OF N660 FT OF E1/2 OF NE SE				EMV 33,500	RMV TAX 23.95	
PARROTT, KAREN F		SECT: 4 TWP:141.0 RG:28 ACRES: 5.12				TMV 30,400	RES CR 121.60	
6919 12TH AVE NE						RMV 30,400	HSTD NET 46.00	
LONGVILLE MN 56655						NTC 304	SA 99891 66.00	
							NET+SPEC 112.00	
							PAYMENTS	
						366 5/14/04	AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	
						858 10/15/04	AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-004-4103	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	45.23
		TXP#:0044992 N330' OF S660' OF E1/2OF NE SE					EMV 14,200	SGP TAX	20.77
DAHN, LINDA K		SECT: 4 TWP:141.0 RG:28	ACRES:	5.12			TMV 9,500	N-HM NET	66.00
18796 - 195TH ST SE							NTC 95		
LAKE LILLIAN MN 56253-9536									
-----									
							246 4/28/04	AV	45.22
								SG	20.78
								RCPT TOT	66.00
								TC TAX	39.83
19-004-4104	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	39.83
		TXP#:0022225 S330' OF E1/2 OF NE SE					EMV 12,200	SGP TAX	18.17
STAHNKE, THOMAS H		SECT: 4 TWP:141.0 RG:28	ACRES:	5.12			TMV 8,300	N-HM NET	58.00
2855 250TH ST E							NTC 83		
FARMINGTON, MN 55024									
-----									
							310 5/17/04	AV	39.82
								SG	18.18
								RCPT TOT	58.00
								TC TAX	19.34
19-004-4106	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.34
		TXP#:0019218 N330 FT OF E1/2 OF NE OF NE SE					EMV 5,800	SGP TAX	8.66
REID, ROBERT F		SECT: 4 TWP:141.0 RG:28	ACRES:	2.56			TMV 4,100	N-HM NET	28.00
2624 E 97TH AVE							NTC 41		
THORNTON, CO 80229									
-----									
							209 4/01/04	AV	19.34
								SG	8.66
								RCPT TOT	28.00
								TC TAX	327.45
19-004-4402	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	327.45
		TXP#:0045244 PT OF SE SE					EMV 69,400	SGP TAX	150.55
MEYER, FREDERICK E & KAREN		SECT: 4 TWP:141.0 RG:28	ACRES:	10.10			TMV 69,400	N-HM NET	478.00
18406 REVERE AVE S							NTC 694	SA 99891	66.00
PRIOR LAKE MN 55372								NET+SPEC	544.00
-----									
							317 5/10/04	AV	163.72
								SG	75.28
								01 99891	33.00
								RCPT TOT	272.00
							850 10/12/04	AV	163.73
								SG	75.27
								01 99891	33.00
								RCPT TOT	272.00
								TC TAX	300.25
19-004-4403	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	300.25
		TXP#:0042711 S576 FT OF W587 FT OF SE SE					EMV 63,800	SGP TAX	137.75
DAHLBERG, ALLEN & JOYCE		SECT: 4 TWP:141.0 RG:28	ACRES:	7.82			TMV 63,800	N-HM NET	438.00
1098 STATE 200 NE							NTC 638	SA 99891	66.00
LONGVILLE MN 56655								NET+SPEC	504.00
-----									
							331 5/11/04	AV	150.12
								SG	68.88
								01 99891	33.00
								RCPT TOT	252.00
							803 10/15/04	AV	150.13
								SG	68.87
								01 99891	33.00
								RCPT TOT	252.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-004-4405	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	402.44
						EMV	99,700 SGP TAX	215.56
LANGENBACHER, WILLIAM C & S		FOL: COM AT THE NE CORNER OF SAID SE SE;				TMV	85,500 N-HM NET	618.00
4523 140TH ST NW		THENCE N 89 DEG 51 MIN W 675.00 FT ALONG				NTC	855 SA 99891	66.00
CLEARWATER MN 55320-6105		THE N LINE OF SAID SE SE TO THE PT OF BEG;					NET+SPEC	684.00
		THENCE N 89 DEG 51 MIN W ALONG SAID N LINE					PAYMENTS	
		442.00 FT MORE OR LESS TO THE SHORE OF THE				246 4/16/04	AV	402.44
		POND; THENCE SLY,SWLY, SLY, AND ELY ALONG					SG	215.56
		SAID SHORE TO A POINT THAT BEARS S 20 DEG					01 99891	66.00
		24 MIN 26 SEC W FROM THE PT OF BEG; THENCE					RCPT TOT	684.00
		N 20 DEG 24 MIN 26 SEC E 417 FT TO POB						
		SECT: 4 TWP:141.0 RG:28 ACRES: 4.37						
19-004-4407	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	58.79
						EMV	17,200 SGP TAX	27.21
MEYER, FREDERICK E & KAREN		N151.99 FT OF S727.99 FT OF E630 FT OF SE				TMV	12,400 N-HM NET	86.00
18406 REVERE AVE S		SECT: 4 TWP:141.0 RG:28 ACRES: 1.68				NTC	124	
PRIOR LAKE MN 55372							PAYMENTS	
						315 5/10/04	AV	58.78
							SG	27.22
							RCPT TOT	86.00
19-004-4408	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	205.53
						EMV	62,400 SGP TAX	94.47
ANDERSON, JEFFREY M & NANCY		PT OF SE SE, SEC 4-141-28				TMV	43,700 N-HM NET	300.00
5132 GERMAN LAKE ROAD NW		SECT: 4 TWP:141.0 RG:28 ACRES: 10.70				NTC	437 SA 99891	66.00
ISANTI MN 55040							NET+SPEC	366.00
							PAYMENTS	
						316 5/10/04	AV	102.76
							SG	47.24
							01 99891	33.00
							RCPT TOT	183.00
						851 10/12/04	AV	102.77
							SG	47.23
							01 99891	33.00
							RCPT TOT	183.00
19-005-1103	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	496.80
						EMV	105,300 RMV TAX	82.83
PETERSEN, GORDON H & ANN M		GOV LOT 1 LESS S1/2 OF S1/2 THRF				TMV	105,300 RES CR	277.63
7704 COUNTY 39 NE		SECT: 5 TWP:141.0 RG:28 ACRES: 33.06				RMV	105,300 HSTD NET	302.00
LONGVILLE, MN 56655						NTC	1,053 SA 99891	66.00
							NET+SPEC	368.00
							PAYMENTS	
						228 4/22/04	AV	151.00
							01 99891	33.00
							RCPT TOT	184.00
						701 9/24/04	AV	151.00
							01 99891	33.00
							RCPT TOT	184.00
19-005-1104	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	46.00
						EMV	11,400 N-HM NET	46.00
UTKE, DAVID J & LINDA L		S1/2 OF S1/2 OF GOV LOT 1				TMV	9,700	
7831 COUNTY 39 NE		SECT: 5 TWP:141.0 RG:28 ACRES: 10.95				NTC	97	
LONGVILLE, MN 56655								
							BAL DUE	46.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
19-005-1200	RE	019-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	373.71
							EMV 124,300	SGP TAX	182.29
LATZKE, JAMES L		GOV LOT 2 & SW NE					TMV 79,300	N-HM NET	556.00
BOX 251		SECT: 5 TWP:141.0 RG:28 ACRES: 85.77					NTC 793	SA 99891	66.00
BECKER, MN 55308								NET+SPEC	622.00
----- PAYMENTS -----									
							355 5/18/04	AV	186.85
								SG	91.15
								01 99891	33.00
								RCPT TOT	311.00
							812 10/06/04	AV	186.86
								SG	91.14
								01 99891	33.00
								RCPT TOT	311.00
19-005-1400	RE	019-0118-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	396.67
							EMV 89,300	RMV TAX	66.13
SWAN, ROGER B		SE NE					TMV 84,000	RES CR	296.80
PO BOX 411		SECT: 5 TWP:141.0 RG:28 ACRES: 42.36					RMV 84,000	HSTD NET	166.00
LONGVILLE, MN 56655							NTC 840	SA 99891	66.00
								NET+SPEC	232.00
----- PAYMENTS -----									
							347 5/07/04	AV	83.00
								01 99891	33.00
								RCPT TOT	116.00
							877 10/11/04	AV	83.00
								01 99891	33.00
								RCPT TOT	116.00
19-005-2001	RE	019-0118-00-00-00-00 000 000 0000000					941/000/000 0		
USA		GOV LOT 4 & S1/2 OF NW							
19-005-2100	RE	019-0118-00-00-00-00 000 000 0000000					542/000/000 0		
STATE OF MINNESOTA		SECT: 5 TWP:141.0 RG:28 ACRES: 43.48							
19-005-3100	RE	019-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAX FORFEITED		NE SW							
19-005-3200	RE	019-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:141.0 RG:28 ACRES: 41.67							
19-005-3300	RE	019-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAX FORFEITED		NW SW							
19-005-3401	RE	019-0118-00-00-00-00 000 000 0000000					111/233/000 0	TC TAX	181.48
							EMV 31,200	SGP TAX	117.17
DELAHUNT, CAROL J		E1/2 OF SE SW					TMV 31,200	RMV TAX	11.35
PO BOX 49		SECT: 5 TWP:141.0 RG:28 ACRES: 20.83					RMV 14,400	N-HM NET	310.00
PARK RAPIDS MN 56470							NTC 384		
								BAL DUE	310.00
19-005-3402	RE	019-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAX FORFEITED		W1/2 OF SE SW							
		SECT: 5 TWP:141.0 RG:28 ACRES: 20.89							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
19-005-4100	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	446.55	PTR 122.00
		TXP#:0049190 NE SE					EMV 108,400	RMV TAX	74.44	
SONSTEGARD, HASSER, SONSTEG							TMV 94,900	RES CR	286.99	
HORACK, EA UND 1/4 INT							RMV 94,900	HSTD NET	234.00	
C/O JUNE SONSTEGARD							NTC 949	SA 99891	66.00	
7970 COUNTY 39 NE								NET+SPEC	300.00	
LONGVILLE MN 56655										
SONSTEGARD, JUNE										
-----										
							234 5/04/04	AV	117.00	
								01 99891	33.00	
								RCPT TOT	150.00	
							832 10/14/04	AV	117.00	
								01 99891	33.00	
								RCPT TOT	150.00	
-----										
19-005-4200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203 NW SE								
TAX FORFEITED										
19-005-4300										
		TXP#:0023203 SW SE					561/000/000 0			
TAX FORFEITED										
19-005-4400										
		TXP#:0029153 SE SE					111/000/000 0	TC TAX	162.00	
STALL, SCOTT A E & CARLA S							EMV 39,900	N-HM NET	162.00	
3801 DEMERY RD NE							TMV 34,400			
BRainerd, MN 56401							NTC 344			
-----										
							329 5/18/04	AV	162.00	
-----										
19-006-0001	RE	019-0118-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055 NW & NE SW								
USA										
19-006-0002										
		TXP#:0022318 SW1/4 OF SE1/4, SEC 6-141-28					542/000/000 0			
STATE OF MINNESOTA										
19-006-0003										
		TXP#:0023203 S1/2 OF NE1/4, SEC 6-141-28					561/000/000 0			
TAX FORFEITED										
19-006-1100										
		TXP#:0007087 GOV LOT 1					111/000/000 0	TC TAX	128.00	
FORSBERG, INGRID							EMV 34,800	N-HM NET	128.00	
5724 N ST LOUIS							TMV 27,000			
CHICAGO, IL 60659							NTC 270			
-----										
							306 5/13/04	AV	64.00	
							932 10/19/04	AV	64.00	
19-006-1200							151/000/000 0	TC TAX	224.94	
		TXP#:0007087 GOV LOT 2					EMV 50,500	SGP TAX	103.06	
FORSBERG, INGRID							TMV 47,600	N-HM NET	328.00	
5724 N ST LOUIS							NTC 476			
CHICAGO, IL 60659										
-----										
							307 5/13/04	AV	112.47	
								SG	51.53	
								RCPT TOT	164.00	
							933 10/19/04	AV	112.47	
								SG	51.53	
								RCPT TOT	164.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-006-3001	RE	019-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
19-006-3400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
TXP#:0010725 W1/2 OF SW									
SECT: 6 TWP:141.0 RG:28 ACRES: 80.36									
19-006-4100	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
TXP#:0023203 SE SW									
SECT: 6 TWP:141.0 RG:28 ACRES: 39.40									
19-006-4200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
TXP#:0023203 NE SE									
SECT: 6 TWP:141.0 RG:28 ACRES: 41.27									
19-006-4400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
TXP#:0023203 NW SE									
SECT: 6 TWP:141.0 RG:28 ACRES: 40.73									
19-007-0001	RE	019-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED									
TXP#:0022318 GOV LOTS 4 & 6									
SECT: 7 TWP:141.0 RG:28 ACRES: 57.89									
19-007-1100	RE	019-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 140.53 PTR 12.00	
STATE OF MINNESOTA									
TXP#:0045307 NE NE & E1/2 OF NW NE, SEC 7-141-28									
SECT: 7 TWP:141.0 RG:28 ACRES: 59.47									
HARDER, DONALD E & TERRY L									
309 STATE 200 NE									
LONGVILLE MN 56655									
EMV 66,000 RMV TAX 11.95									
TMV 41,800 RES CR 60.80									
RMV 15,200 AGRI CR 79.68									
NTC 298 HSTD NET 12.00									
- - - - - PAYMENTS - - - - -									
209 4/08/04 AV 12.00									
19-007-1202	RE	019-0118-00-00-00-00	000	000	00000000		101/000/000 1.34	TC TAX 887.03 PTR 338.00	
TAXP#:0042440 W1/2 OF NW NE, GOV LOTS 5, 7, & 8, NE NW									
EMV 319,900 RMV TAX 64.15									
HARDER, BRYON E, DONALD E & LESS N1/2 OF NE THRF, & E1/2 OF SW, SEC 7-141									
219 STTE 200 NE									
-28									
LONGVILLE MN 56655									
SECT: 7 TWP:141.0 RG:28 ACRES: 234.70									
NTC 1,881 HSTD NET 712.00									
SA 99891 66.00									
NET+SPEC 778.00									
- - - - - PAYMENTS - - - - -									
147 3/29/04 AV 356.00									
01 99891 33.00									
RCPT TOT 389.00									
1000 11/12/04 AV 356.00									
01 99891 33.00									
RCPT TOT 389.00									
19-007-2001	RE	019-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GO LOT 2 & SE NW									
SECT: 7 TWP:141.0 RG:28 ACRES: 80.05									
USA									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-007-2101	RE	019-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 742.66	PTR 636.00
		TXP#:0032200 N1/2 OF NE OF NE NW				EMV 157,700	RMV TAX 123.81	
HARDER, JAMES B & MARY		SECT: 7 TWP:141.0 RG:28 ACRES: 4.98				TMV 157,700	RES CR 230.47	
191 STATE 200 NE						RMV 157,700	HSTD NET 636.00	
LONGVILLE MN 56655						NTC 1,577	SA 99891 66.00	
							NET+SPEC 702.00	
							----- PAYMENTS -----	
						457 5/10/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
						1122 10/08/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
19-007-2200	RE	019-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT: 7 TWP:141.0 RG:28 ACRES: 39.36						
19-007-3201	RE	019-0118-00-00-00-00 000 000 0000082				201/000/000 0	TC TAX 265.70	
		TXP#:0053984 GOV LOT 3, SEC 7-141-28				EMV 66,100	RMV TAX 44.30	
PINE BOUGH ESCAPES, LLC		SECT: 7 TWP:141.0 RG:28 ACRES: 40.07				TMV 56,200	N-HM NET 310.00	
% DAVID F RASSAT						RMV 56,200	SA 99891 66.00	
722 SAMARITAN LANES						NTC 562	NET+SPEC 376.00	
KEY WEST FL 33040							----- PAYMENTS -----	
						902 7/09/04	AV 310.00	P&I 13.95
							01 99891 66.00	P&I 2.97
							RCPT TOT 376.00	PEN 16.92
19-007-4100	RE	019-0118-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0010725 GOV LOT 9						
INDIAN RESERVATION		SECT: 7 TWP:141.0 RG:28 ACRES: 1.88						
6530 US 2 NW								
CASS LAKE MN 56633								
19-008-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 S1/2 OF SE NE, GOV LOTS 1 THRU 4, N1/2 OF NW, NE SE & E1/2 OF NW SE						
USA		SECT: 8 TWP:141.0 RG:28 ACRES: 329.96						
19-008-1100	RE	019-0118-00-00-00-00 000 000 0000000				233/238/000 0	TC TAX 1,796.71	
		TXP#:0032146 UNPLTD PT OF N1/2 OF NE & PT OF S1/2 OF NE				EMV 295,400	SGP TAX 383.12	
INGLE & CO, INC		SECT: 8 TWP:141.0 RG:28 ACRES: 108.44				TMV 295,400	RMV TAX 232.17	
DBA CHIPPEWA NATL GOLF CLUB						RMV 295,400	N-HM NET 2,412.00	
% TODD ANDERSON						NTC 3,811	SA 99891 150.00	
741 STATE HWY 200 NE							NET+SPEC 2,562.00	
LONGVILLE MN 56655							----- PAYMENTS -----	
						301 5/11/04	AV 1,014.44	
							SG 191.56	
							01 99891 75.00	
							RCPT TOT 1,281.00	
						701 8/02/04	AV 1,014.44	
							SG 191.56	
							01 99891 75.00	
							RCPT TOT 1,281.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-008-1302	RE	019-0118-00-00-00-00	000	000	0000082		201/201/000 1 TC TAX	665.95	PTR 324.00
							EMV 141,300 RMV TAX	111.02	
							TMV 141,300 RES CR	404.97	
							RMV 141,300 HSTD NET	372.00	
							NTC 1,413 SA 99891	66.00	
							NET+SPEC	438.00	
							----- PAYMENTS -----		
							458 5/10/04 AV	186.00	
							01 99891	33.00	
							RCPT TOT	219.00	
							1123 10/08/04 AV	186.00	
							01 99891	33.00	
							RCPT TOT	219.00	
19-008-1304	RE	019-0118-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	12.69	
							EMV 3,900 RMV TAX	2.11	
							TMV 2,700 RES CR	10.80	
							RMV 2,700 HSTD NET	4.00	
							NTC 27		
							----- PAYMENTS -----		
							330 5/17/04 AV	4.00	
19-008-3002	RE	019-0118-00-00-00-00	000	000	0000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
19-008-4202	RE	019-0118-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	259.88	PTR 34.00
							EMV 64,400 RMV TAX	43.32	
							TMV 55,300 RES CR	221.20	
							RMV 55,300 HSTD NET	82.00	
							NTC 553 SA 99891	66.00	
							NET+SPEC	148.00	
							----- PAYMENTS -----		
							329 5/17/04 AV	41.00	
							01 99891	33.00	
							RCPT TOT	74.00	
							837 10/13/04 AV	41.00	
							01 99891	33.00	
							RCPT TOT	74.00	
19-008-4300	RE	019-0118-00-00-00-00	000	000	0000000		101/000/000 1 TC TAX	111.72	
							EMV 65,100 AGRI CR	111.72	
							TMV 43,200		
							NTC 237		
19-009-0001	RE	019-0118-00-00-00-00	000	000	0000000		941/000/000 0		
USA									
19-009-1101	RE	019-0118-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	109.03	PTR 34.00
							EMV 36,100 RMV TAX	18.17	
							TMV 23,300 RES CR	93.20	
							RMV 23,300 HSTD NET	34.00	
							NTC 233 SA 99891	66.00	
							NET+SPEC	100.00	
							BAL DUE	100.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-009-1102	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	52.00
						EMV	19,000 N-HM NET	52.00
TXP#:0045148 W1/2 OF NE NE						TMV	11,200	
TABAKA, NATHAN T, UND 4/5 I						NTC	112	
SECT: 9 TWP:141.0 RG:28 ACRES: 20.93						----- PAYMENTS -----		
TABAKE, MARALYN F & JOHN P,						319 5/13/04	AV	26.00
PO BOX 252						829 10/15/04	AV	26.00
LONGVILLE MN 56655								
19-009-1103	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	49.19
TXP#:0052882 S1/2 OF E1/2 OF NE NE, SEC 9-141-28						EMV	15,900 SGP TAX	22.81
VANDERLINDE, MICHAEL						TMV	10,400 N-HM NET	72.00
2940 OAK LAKE CIRCLE						NTC	104	
WATERTOWN MN 55388						----- PAYMENTS -----		
						310 5/14/04	AV	49.18
							SG	22.82
							RCPT TOT	72.00
19-009-1400	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	44.00
TXP#:0045148 SE NE LESS E1/2 THRF, SEC 9-141-28						EMV	16,700 N-HM NET	44.00
TABAKA, NATHAN T, UND 4/5 I						TMV	9,400	
SECT: 9 TWP:141.0 RG:28 ACRES: 20.84						NTC	94	
TABAKE, MARALYN F & JOHN P,						----- PAYMENTS -----		
PO BOX 252						320 5/13/04	AV	44.00
LONGVILLE MN 56655								
19-009-1401	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	70.00
TXP#:0048207 E1/2 OF SE NE, SEC 9-141-28						EMV	23,800 N-HM NET	70.00
TABAKA, JOHN P, MARALYN & N						TMV	14,800	
SECT: 9 TWP:141.0 RG:28 ACRES: 20.84						NTC	148	
PO BOX 298						----- PAYMENTS -----		
LONGVILLE MN 56655						318 5/13/04	AV	35.00
						828 10/15/04	AV	35.00
19-009-2101	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	73.71
TXP#:0021795 PT OF NE NW						EMV	28,100 RMV TAX	12.29
SMITH, FREDERICK T, II						TMV	15,700 HSTD NET	86.00
833 ST 200 NE						RMV	15,700	
LONGVILLE, MN 56655						NTC	157	
						----- PAYMENTS -----		
						338 5/17/04	AV	43.00
						912 10/19/04	AV	43.00
							RCPT TOT	43.00
							P&I	.86
							PEN	.86
19-009-2102	RE	019-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472 PT OF N1/2 OF NW								
USA IN TRUST FOR LEECH LAKE								
SECT: 9 TWP:141.0 RG:28 ACRES: 2.48								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-009-2201	RE	019-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	553.14
TXP#:0021795 PART OF NW NW						EMV	117,300 RMV TAX	92.22
SMITH, FREDERICK T, II						TMV	117,300 RES CR	223.36
833 ST 200 NE						RMV	117,300 HSTD NET	422.00
LONGVILLE, MN 56655						NTC	1,173 SA 99891	66.00
							NET+SPEC	488.00
						----- PAYMENTS -----		
						459 5/10/04	AV	211.00
							01 99891	33.00
							RCPT TOT	244.00
						1124 10/08/04	AV	211.00
							01 99891	33.00
							RCPT TOT	244.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-010-1100	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 555.73	PTR 284.00
						EMV 117,800	RMV TAX 92.65	
DEGARMO, DWAIN F		SECT:10 TWP:141.0 RG:28	ACRES: 41.27			TMV 117,800	RES CR 266.38	
1531 STATE 200 NE						RMV 117,800	HSTD NET 382.00	
LONGVILLE, MN 56655-9726						NTC 1,178	SA 99891 66.00	
							NET+SPEC 448.00	
							PAYMENTS	
						254 5/03/04	AV 382.00	
							01 99891 66.00	
							RCPT TOT 448.00	
19-010-1200	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.72	
						EMV 23,900	SGP TAX 33.28	
LANGHOLZ, THOMAS M & DEBORA		LESS THE E1/2 OF NW1/4 OF NE1/4, SEC 10-141-28				TMV 15,300	N-HM NET 106.00	
1314 S STATE						NTC 153		
NEW ULM MN 56073		SECT:10 TWP:141.0 RG:28	ACRES: 10.37				PAYMENTS	
						327 5/12/04	AV 72.72	
							SG 33.28	
							RCPT TOT 106.00	
19-010-1201	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 561.02	
						EMV 123,400	SGP TAX 396.98	
MITCHELL; KARTH, KENT, KARL		E1/2 OF NW1/4 OF NE1/4, SEC 10-141-28	ACRES: 20.67			TMV 118,900	N-HM NET 958.00	
KIM; SCHULZ, KAREN J						NTC 1,189	SA 99891 66.00	
C/O HAROLD MITCHELL							NET+SPEC 1,024.00	
19100 HIGHLINE DR							PAYMENTS	
BIG LAKE MN 55309						313 5/18/04	AV 561.02	
							SG 396.98	
							01 99891 66.00	
							RCPT TOT 1,024.00	
19-010-1202	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 621.71	PTR 474.00
						EMV 131,800	RMV TAX 103.64	
ARNESON, DAVID O		S300 FT OF THAT PT OF NW1/4 OF NW1/4 OF NE1/4				TMV 131,800	RES CR 251.35	
6762 STATE 84 NE		LYG ELY OF W250 FT THRF, SEC 10-141-28	ACRES: 2.86			RMV 131,800	HSTD NET 474.00	
LONGVILLE MN 56655						NTC 1,318	SA 99891 66.00	
							NET+SPEC 540.00	
							PAYMENTS	
						110 3/31/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
						839 10/06/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
19-010-1203	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 382.49	
						EMV 54,100	SGP TAX 439.02	
KALLI, KURT & LARAMIE		W250 FT OF NW OF NW NE & EASEMENT, SEC 10-141-28				TMV 54,100	RMV TAX 42.49	
37 PARTRIDGE PT LN NE		SECT:10 TWP:141.0 RG:28	ACRES: 3.90			RMV 54,100	N-HM NET 864.00	
LONGVILLE MN 56655						NTC 812	SA 99891 150.00	
							NET+SPEC 1,014.00	
							PAYMENTS	
						325 5/12/04	AV 212.49	
							SG 219.51	
							01 99891 75.00	
							RCPT TOT 507.00	
						704 9/10/04	AV 212.49	
							SG 219.51	
							01 99891 75.00	
							RCPT TOT 507.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-010-1204	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.00	PTR 14.00
		TXP#:0052393		PT OF NW1/4 OF NW1/4 OF NE1/4 LYG ELY OF W250		EMV 2,700	RMV TAX 2.00	
VET 950, LLC		FT THRF & LYG NLY OF S300 FT THRF, SEC 10-				TMV 2,700	HSTD NET 14.00	
6762 STATE 84 NE		141-28 (EAST TRACT)				RMV 2,700		
LONGVILLE MN 56655		SECT:10 TWP:141.0 RG:28 ACRES: 3.60				NTC 27		
							PAYMENTS	
							111 3/31/04 AV	14.00
19-010-1300	RE	019-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SW NE						
STATE OF MINNESOTA		SECT:10 TWP:141.0 RG:28 ACRES: 41.70						
19-010-3300	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 124.00	
TXP#:0014824		SW SW				EMV 37,400	N-HM NET 124.00	
MATYKIEWICZ, THOMAS, JR		SECT:10 TWP:141.0 RG:28 ACRES: 41.78				TMV 26,500		
2218 3RD ST NE						NTC 265		
MINNEAPOLIS, MN 55418								
							PAYMENTS	
							327 5/20/04 AV	124.00 P&I 2.48
								RCPT TOT 124.00 PEN 2.48
19-010-3400	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 356.53	
TXP#:0014824		SE SW LESS HWY				EMV 80,500	SGP TAX 163.47	
MATYKIEWICZ, THOMAS, JR		SECT:10 TWP:141.0 RG:28 ACRES: 38.92				TMV 75,600	N-HM NET 520.00	
2218 3RD ST NE						NTC 756	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 586.00	
							PAYMENTS	
							329 5/20/04 AV	348.70 P&I 3.57
								SG 159.89 P&I 1.63
								01 99891 64.55 P&I .66
								RCPT TOT 573.14 PEN 5.86
							442 6/01/04 AV	7.83
								SG 3.58
								01 99891 1.45
								RCPT TOT 12.86
19-010-4300	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 84.00	
TXP#:0025968		SW SE LESS 3 ACS TO HWY & ALSO LESS E235 FT				EMV 33,300	N-HM NET 84.00	
YOCHUM, DANNY & FAYE		OF N560 FT THRF & S100 FT OF N1/2 OF SE SE,				TMV 17,800		
1299 64TH ST NE		SEC 10-141-28				NTC 178		
LONGVILLE MN 56655		SECT:10 TWP:141.0 RG:28 ACRES: 39.54						
							PAYMENTS	
							114 3/31/04 AV	84.00
19-010-4400	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.23	
TXP#:0053184		SE SE LESS N1/2 THRF, SEC 10-141-28				EMV 18,600	SGP TAX 20.77	
LAVALLEE, LEVI R		SECT:10 TWP:141.0 RG:28 ACRES: 21.19				TMV 9,500	N-HM NET 66.00	
1555 BUR OAK TRL NE						NTC 95		
LONGVILLE MN 56655								
							PAYMENTS	
							116 3/31/04 AV	45.22
								SG 20.78
								RCPT TOT 66.00
19-010-4401	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 591.09	PTR 404.00
TXP#:0048383		N1/2 OF SE SE LESS N330 FT OF E660 FT THRF &				EMV 135,900	RMV TAX 98.54	
LAVALLEE, LARRY R & DEBRA M		ALSO LESS S100 FT THRF, & E235 FT OF N560 FT				TMV 125,300	RES CR 259.63	
1555 BUR OAK TRL NE		OF SW NE & EASEMENT, SEC 10-141-28				RMV 125,300	HSTD NET 430.00	
LONGVILLE MN 56655		SECT:10 TWP:141.0 RG:28 ACRES: 16.03				NTC 1,253	SA 99891 66.00	
							NET+SPEC 496.00	
							PAYMENTS	
							205 4/01/04 AV	215.00
								01 99891 33.00
								RCPT TOT 248.00
							847 10/18/04 AV	215.00
								01 99891 33.00
								RCPT TOT 248.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-010-4402	RE	019-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	351.76 PTR	112.00
		TXP#:0048462 N330 FT OF E660 FT OF N1/2 OF SE SE, SEC 10-141-28				EMV 77,600 RMV TAX	58.64	
DJERNES, JESSE L & LORI L						TMV 74,600 RES CR	298.40	
6549 COUNTY 126 NE		SECT:10 TWP:141.0 RG:28 ACRES: 5.00				RMV 74,600 HSTD NET	112.00	
LONGVILLE MN 56655						NTC 746 SA 99891	66.00	
						NET+SPEC	178.00	
- - - - - PAYMENTS - - - - -								
						495 5/10/04 AV	56.00	
						01 99891	33.00	
						RCPT TOT	89.00	
						968 10/13/04 AV	56.00	
						01 99891	33.00	
						RCPT TOT	89.00	
19-011-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
USA		TXP#:0024055 W1/2 OF NE, SE NE, N1/2 OF NW, E1/2 OF SE NW, SW & GOV LOTS 2, 3 & 6						
		SECT:11 TWP:141.0 RG:28 ACRES: 474.40						
19-011-1100	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	313.01 PTR	8.00
		TXP#:0021424 NE NE				EMV 90,800 RMV TAX	52.19	
SHISLER, IRENE		SECT:11 TWP:141.0 RG:28 ACRES: 41.77				TMV 66,300 RES CR	265.20	
1925 STATE 200 NE						RMV 66,300 HSTD NET	100.00	
REMER MN 56672						NTC 663 SA 99891	66.00	
SWENTKOFKSKE, MAUREEN &						NET+SPEC	166.00	
- - - - - PAYMENTS - - - - -								
						315 5/17/04 AV	100.00	
						01 99891	66.00	
						RCPT TOT	166.00	
19-011-2300	RE	019-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,157.04 PTR	1,136.00
		TXP#:0043305 SW NW				EMV 245,600 RMV TAX	192.89	
ENGEN, MICHAEL W & KARI		SECT:11 TWP:141.0 RG:28 ACRES: 42.84				TMV 245,600 RES CR	139.93	
6666 COUNTY RD 126 NE						RMV 245,600 HSTD NET	1,210.00	
LONGVILLE MN 56655						NTC 2,456 SA 99891	66.00	
						NET+SPEC	1,276.00	
- - - - - PAYMENTS - - - - -								
						496 5/10/04 AV	605.00	
						01 99891	33.00	
						RCPT TOT	638.00	
						969 10/13/04 AV	605.00	
						01 99891	33.00	
						RCPT TOT	638.00	
19-011-2402	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	60.00	
		TXP#:0043305 W1/2 OF SE NW				EMV 21,800 RMV TAX	10.00	
ENGEN, MICHAEL W & KARI		SECT:11 TWP:141.0 RG:28 ACRES: 21.24				TMV 12,700 HSTD NET	70.00	
6666 COUNTY RD 126 NE						RMV 12,700		
LONGVILLE MN 56655						NTC 127		
- - - - - PAYMENTS - - - - -								
						347 5/05/04 AV	35.00	
						828 10/13/04 AV	35.00	
19-011-4400	RE	019-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 1						
STATE OF MINNESOTA		SECT:11 TWP:141.0 RG:28 ACRES: 35.05						
19-012-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 S1/2 OF NE, NW SW, N1/2 OF SE, S1/2 OF SE						
USA		SECT:12 TWP:141.0 RG:28 ACRES: 237.69						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
19-012-1100	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.66	
TXP#:0009863		NE NE				EMV 44,700	SGP TAX 67.34	
HICKENBOTHAM, RICHARD			SECT:12	TWP:141.0	RG:28	ACRES: 39.57	TMV 31,000	N-HM NET 214.00
5109 13TH AVE S						NTC 310	SA 99891 66.00	
MINNEAPOLIS, MN 55417-1838						NET+SPEC 280.00		
-----								
							PAYMENTS	
341 5/17/04							AV 73.33	
							SG 33.67	
							01 99891 33.00	
							RCPT TOT 140.00	
811 10/15/04							AV 73.33	
							SG 33.67	
							01 99891 33.00	
							RCPT TOT 140.00	
19-012-2100	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.07	PTR 18.00
TXP#:0013687		NE NW				EMV 81,600	RMV TAX 52.53	
LEVERTY, PATRICK A & LINDA			SECT:12	TWP:141.0	RG:28	ACRES: 39.55	TMV 66,900	RES CR 267.60
2163 STATE 200 NE						RMV 66,900	HSTD NET 100.00	
BOY RIVER, MN 56672						NTC 669	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
333 5/07/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
803 10/12/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
19-012-2200	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.96	
TXP#:0038831		NW NW				EMV 45,500	SGP TAX 71.04	
VOGT, ROBERT C			SECT:12	TWP:141.0	RG:28	ACRES: 39.45	TMV 32,800	N-HM NET 226.00
360 IDAHO AVE						NTC 328	SA 99891 66.00	
PO BOX 185						NET+SPEC 292.00		
BIG LAKE MN 55309						-----		
							PAYMENTS	
222 5/04/04							AV 154.96	
							SG 71.04	
							01 99891 66.00	
							RCPT TOT 292.00	
19-012-2300	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 86.28	
TXP#:0038831		SW NW				EMV 31,900	SGP TAX 39.72	
VOGT, ROBERT C			SECT:12	TWP:141.0	RG:28	ACRES: 39.43	TMV 18,200	N-HM NET 126.00
360 IDAHO AVE						NTC 182	-----	
PO BOX 185						PAYMENTS		
BIG LAKE MN 55309						221 5/04/04	AV 86.28	
							SG 39.72	
							RCPT TOT 126.00	
19-012-2400	RE	019-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472		SE NW						
USA IN TRUST FOR LEECH LAKE			SECT:12	TWP:141.0	RG:28	ACRES: 39.53		
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-012-3100	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED			SECT:12	TWP:141.0	RG:28	ACRES: 39.62		

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 PARCEL TYPES: RP  
 KEGO TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-012-3300	RE	019-0118-00-00-00-00	000	000	0000016	111/000/000 0	TC TAX 126.00	
		TXP#:0047166 SW SW				EMV 30,300	N-HM NET 126.00	
WELK, JOHN J		SECT:12 TWP:141.0	RG:28	ACRES:	39.43	TMV 26,700		
767 WOODDUCK LN NE						NTC 267		
LONGVILLE MN 56655								
-----								
						307 5/20/04	AV 63.00	P&I 2.52
							RCPT TOT 63.00	PEN 2.52
						887 10/15/04	AV 63.00	
19-012-3400	RE	019-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:12 TWP:141.0	RG:28	ACRES:	39.61			
19-012-4301	RE	019-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 N1/2 OF SW SE						
TAX FORFEITED		SECT:12 TWP:141.0	RG:28	ACRES:	19.85			
19-012-4401	RE	019-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 N1/2 OF SE SE						
TAX FORFEITED		SECT:12 TWP:141.0	RG:28	ACRES:	19.95			
19-013-0001	RE	019-0118-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NW NE, N1/2 OF NW & SE NW						
USA		SECT:13 TWP:141.0	RG:28	ACRES:	142.01			
19-013-1101	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 844.02	
		TXP#:0000866 E200' OF GOV LOT 1				EMV 236,400	SGP TAX 721.98	
YOUNGHANS, KIM		SECT:13 TWP:141.0	RG:28	ACRES:	1.54	TMV 179,000	N-HM NET 1,566.00	
15701 WHITE PINE DR						NTC 1,790	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 1,632.00	
-----								
						313 5/18/04	AV 422.01	
							SG 360.99	
							01 99891 33.00	
							RCPT TOT 816.00	
						1222 11/23/04	AV 440.13	P&I 25.32
							SG 376.49	P&I 21.66
							01 99891 34.42	P&I 1.98
							RCPT TOT 851.04	PEN 48.96
						806216 12/03/04	AV -18.12	
							SG -15.50	
							01 99891 -1.42	
							RCPT TOT -35.04	
19-013-1102	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 859.03	PTR 794.00
		TXP#:0017046 PT OF GOV LOT 1				EMV 268,300	RMV TAX 143.21	
OBARSKI, MARK		SECT:13 TWP:141.0	RG:28	ACRES:	4.41	TMV 182,400	RES CR 208.24	
2373 64TH ST NE						RMV 182,400	HSTD NET 794.00	
BOY RIVER MN 56672-9802						NTC 1,824	SA 99891 66.00	
							NET+SPEC 860.00	
-----								
						217 4/02/04	AV 794.00	
							01 99891 66.00	
							RCPT TOT 860.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-013-1104	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 830.01	
		TXP#:0026005 W100' OF E635.6' OF GOV LOT 1				EMV 190,400	SGP TAX 705.99	
YOUNGQUIST, DENNIS T & DIAN		SECT:13 TWP:141.0 RG:28 ACRES: 1.62				TMV 176,100	N-HM NET 1,536.00	
7616 W 84TH ST						NTC 1,761	SA 99891 66.00	
BLOOMINGTON, MN 55438							NET+SPEC 1,602.00	
-----								
							PAYMENTS	
						282 4/29/04	AV 415.01	
							SG 352.99	
							01 99891 33.00	
							RCPT TOT 801.00	
						1125 10/08/04	AV 415.01	
							SG 352.99	
							01 99891 33.00	
							RCPT TOT 801.00	
19-013-1105	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 465.99	
		TXP#:0001401 W100' OF E735.6' OF GOV LOT 1				EMV 132,300	SGP TAX 288.01	
BARTELS, JOHN R		SECT:13 TWP:141.0 RG:28 ACRES: 1.71				TMV 98,800	N-HM NET 754.00	
4126 STAFF RD						NTC 988	SA 99891 66.00	
ILLIOPOLIS, IL 62539-3526							NET+SPEC 820.00	
-----								
							PAYMENTS	
						120 3/26/04	AV 465.98	
							SG 288.02	
							01 99891 66.00	
							RCPT TOT 820.00	
19-013-1106	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1 .50	TC TAX 562.84	PTR 418.00
		TXP#:0000854 W100' OF E835.6' OF GOV LOT 1				EMV 148,800	RMV TAX 93.76	
ANDREWS, STEPHEN J & SANDRA		SECT:13 TWP:141.0 RG:28 ACRES: 1.79				TMV 119,300	RES CR 238.60	
2341 - 64TH ST NE						RMV 119,300	HSTD NET 418.00	
BOY RIVER MN 56672						NTC 1,194	SA 99891 66.00	
							NET+SPEC 484.00	
-----								
							PAYMENTS	
						206 5/04/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
						805 10/08/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
19-013-1107	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 445.44	
		TXP#:0041515 W100' OF E935.6' OF GOV LOT 1				EMV 127,900	SGP TAX 264.56	
BAUMAN, GARY L & ASE J		SECT:13 TWP:141.0 RG:28 ACRES: 1.92				TMV 94,500	N-HM NET 710.00	
721 141ST LN NW						NTC 945	SA 99891 66.00	
ANDOVER, MN 55304							NET+SPEC 776.00	
-----								
							PAYMENTS	
						220 4/08/04	AV 445.44	
							SG 264.56	
							01 99891 66.00	
							RCPT TOT 776.00	
19-013-1109	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 838.50	PTR 766.00
		TXP#:0004178 PART OF GOV LOT 1				EMV 203,300	RMV TAX 139.79	
COCHRAN, MICHAEL J		SECT:13 TWP:141.0 RG:28 ACRES: 4.04				TMV 177,900	RES CR 212.29	
2317 64TH ST NE						RMV 177,900	HSTD NET 766.00	
BOY RIVER, MN 56672						NTC 1,779	SA 99891 66.00	
							NET+SPEC 832.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						802 10/14/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-013-2302	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 24.00	
		TXP#:0021351	PT OF SW1/4 OF NW1/4,	SEC	13-141-28	EMV	7,700 RMV TAX 4.00	
SHEPARD, WILMER C & ETTA M		SECT:13	TWP:141.0	RG:28	ACRES: 6.40	TMV	5,200 HSTD NET 28.00	
2000 HASKELL RD NE						RMV	5,200	
LONGVILLE, MN 56655						NTC	52	
							PAYMENTS	
						146 3/29/04	AV 28.00	
19-013-2303	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.00	
		TXP#:0046192	PT OF SW1/4 OF NW1/4			EMV	3,100 RMV TAX 2.00	
HEALY, ANDREW T & SARAH E		SECT:13	TWP:141.0	RG:28	ACRES: 2.50	TMV	2,700 HSTD NET 14.00	
3101 MONDAMIN ST SE						RMV	2,700	
MINNEAPOLIS MN 55417						NTC	27	
							PAYMENTS	
						330 5/18/04	AV 14.00	
19-013-3201	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 157.48	
		TXP#:0005286	GOV LOT 4 LESS PLAT OF	BISBEES BEACH		EMV	49,600 SGP TAX 72.52	
DILLING, MARK P		SECT:13	TWP:141.0	RG:28	ACRES: 36.56	TMV	33,400 N-HM NET 230.00	
827 OAKWOOD DR						NTC	334 SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 296.00	
							PAYMENTS	
						330 5/07/04	AV 78.74	
							SG 36.26	
							01 99891 33.00	
							RCPT TOT 148.00	
						809 10/06/04	AV 78.74	
							SG 36.26	
							01 99891 33.00	
							RCPT TOT 148.00	
19-014-0001	RE	019-0118-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055	GOV LOTS 1, 2, 8, 9, 13,	14 & 15				
USA		SECT:14	TWP:141.0	RG:28	ACRES: 195.50			
19-014-1300	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.41	
		TXP#:0035686	GOV LOT 7			EMV	56,700 SGP TAX 78.59	
ALTHOFF, GEORGE A & SANDRA		SECT:14	TWP:141.0	RG:28	ACRES: 34.58	TMV	36,300 N-HM NET 250.00	
683 CTY RD 30 SE						NTC	363 SA 99891 66.00	
DELANO MN 55328							NET+SPEC 316.00	
							PAYMENTS	
						308 5/07/04	AV 85.70	
							SG 39.30	
							01 99891 33.00	
							RCPT TOT 158.00	
						704 9/29/04	AV 85.71	
							SG 39.29	
							01 99891 33.00	
							RCPT TOT 158.00	
19-014-1401	RE	019-0118-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 593.48	PTR 398.00
		TXP#:0021351	GOV LOT 12			EMV	143,000 RMV TAX 98.93	
SHEPARD, WILMER C & ETTA M		SECT:14	TWP:141.0	RG:28	ACRES: 17.80	TMV	125,900 RES CR 254.41	
2000 HASKELL RD NE						RMV	125,900 HSTD NET 438.00	
LONGVILLE, MN 56655						NTC	1,259 SA 99891 66.00	
							NET+SPEC 504.00	
							PAYMENTS	
						283 4/29/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
						906 10/20/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-014-3200	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.23	
		TXP#:0020496	GOV LOT 11			EMV 165,700	SGP TAX 174.77	
SCHIEBE, EDWIN C		SECT:14 TWP:141.0 RG:28		ACRES:	46.67	TMV 77,900	N-HM NET 542.00	
3105 NIAGARA LN						NTC 779		
PLYMOUTH MN 55447								
							PAYMENTS	
		202	5/04/04	AV			183.61	
				SG			87.39	
				RCPT TOT			271.00	
		703	9/30/04	AV			183.62	
				SG			87.38	
				RCPT TOT			271.00	
19-014-3401	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 760.24	
		TXP#:0050722	REV DESC 1 OF GOV LOT 10			EMV 281,700	SGP TAX 625.76	
SCHIEBE, EDWIN C, UND 1/3 I		SECT:14 TWP:141.0 RG:28		ACRES:	55.09	TMV 161,200	N-HM NET 1,386.00	
SCHIEBE, MARY, BONNIE, JILL						NTC 1,612	SA 99891 66.00	
COLLEEN, EA UND 1/6 INT							NET+SPEC 1,452.00	
3105 NIAGARA LN								
PLYMOUTH MN 55447								
							PAYMENTS	
		201	5/04/04	AV			380.12	
				SG			312.88	
				01 99891			33.00	
				RCPT TOT			726.00	
		702	9/30/04	AV			380.12	
				SG			312.88	
				01 99891			33.00	
				RCPT TOT			726.00	
19-014-3402	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1 .66	TC TAX 336.64	PTR 204.00
		TXP#:0013248	PT OF GOV LOT 10			EMV 93,700	RMV TAX 56.12	
LARSON, DONALD L, ETAL		SECT:14 TWP:141.0 RG:28		ACRES:	.90	TMV 71,500	RES CR 188.76	
6135 COUNTY 126 NE						RMV 71,500	HSTD NET 204.00	
LONGVILLE MN 56655						NTC 715	SA 99891 66.00	
							NET+SPEC 270.00	
							PAYMENTS	
		309	5/13/04	AV			102.00	
				01 99891			33.00	
				RCPT TOT			135.00	
		830	10/15/04	AV			102.00	
				01 99891			33.00	
				RCPT TOT			135.00	
19-014-4200	RE	019-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472	GOV LOT 6					
USA IN TRUST FOR LEECH LAKE		SECT:14 TWP:141.0 RG:28		ACRES:	42.03			
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
19-014-4300	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 807.63	
		TXP#:0034158	PART OF GOVT LOT 5			EMV 276,300	SGP TAX 680.37	
HEINZ, ROGER & ANNA P		SECT:14 TWP:141.0 RG:28		ACRES:	5.30	TMV 171,400	N-HM NET 1,488.00	
1640 RIDGEWOOD LN NO						NTC 1,714	SA 99891 66.00	
ST PAUL, MN 55113							NET+SPEC 1,554.00	
							PAYMENTS	
		344	5/17/04	AV			403.81	
				SG			340.19	
				01 99891			33.00	
				RCPT TOT			777.00	
		800	10/18/04	AV			403.82	
				SG			340.18	
				01 99891			33.00	
				RCPT TOT			777.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
19-014-4301	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	373.00
						EMV	120,800	SGP TAX
						TMV	79,000	N-HM NET
						NTC	790	SA 99891
								NET+SPEC
								620.00
-----								
PAYMENTS								
						219	4/19/04	AV
								373.00
								SG
								01 99891
								RCPT TOT
								620.00
-----								
19-014-4302	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	153.52
						EMV	56,100	SGP TAX
						TMV	32,500	N-HM NET
						NTC	325	
-----								
PAYMENTS								
						606	7/22/04	AV
								149.68
								P&I
								3.84
								SG
								68.72
								P&I
								1.76
								RCPT TOT
								218.40
								PEN
								5.60
						608	8/16/04	AV
								4.11
								SG
								1.89
								RCPT TOT
								6.00
-----								
BAL DUE								
								-.40
-----								
19-014-4303	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	150.63
						EMV	56,600	SGP TAX
						TMV	31,900	N-HM NET
						NTC	319	
-----								
PAYMENTS								
						338	5/14/04	AV
								150.62
								SG
								69.38
								RCPT TOT
								220.00
-----								
19-014-4304	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	668.93
						EMV	156,600	SGP TAX
						TMV	141,900	N-HM NET
						NTC	1,419	SA 99891
								NET+SPEC
								1,256.00
-----								
PAYMENTS								
						340	5/13/04	AV
								334.46
								SG
								260.54
								01 99891
								33.00
								RCPT TOT
								628.00
						930	10/19/04	AV
								334.47
								SG
								260.53
								01 99891
								33.00
								RCPT TOT
								628.00
-----								
								SECT:14 TWP:141.0 RG:28 ACRES: 1.08

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-014-4305	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 157.62	
TXP#:0033425		PT OF GOV LOT 5, SEC 14-141-28						
FANGEL, THOMAS & JANET		SECT:14 TWP:141.0 RG:28 ACRES: 1.92						
967 GALVIN AVE		EMV 58,100 SGP TAX 72.37						
WEST ST PAUL, MN 55118		TMV 33,500 N-HM NET 230.00						
							NTC 335	
----- PAYMENTS -----								
218 4/19/04							AV 157.62	
							SG 72.38	
							RCPT TOT 230.00	
19-014-4306	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 596.40	
TXP#:0042442		PT OF GOV LOT 5, SEC 14-141-28						
HEINZ, JOHN PAUL		SECT:14 TWP:141.0 RG:28 ACRES: 2.07						
5 HINGHAM CIRCLE		EMV 150,700 SGP TAX 437.60						
MENDOTA HEIGHTS MN 55118		TMV 126,400 N-HM NET 1,034.00						
							NTC 1,264 SA 99891 66.00	
							NET+SPEC 1,100.00	
----- PAYMENTS -----								
334 5/10/04							AV 298.20	
							SG 218.80	
							01 99891 33.00	
							RCPT TOT 550.00	
823 10/13/04							AV 298.20	
							SG 218.80	
							01 99891 33.00	
							RCPT TOT 550.00	
19-014-4307	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.22	
TXP#:0046493		PT OF GOV LOT 5, SEC 14-141-28						
PETERSEN, RALPH D & BONNIE		SECT:14 TWP:141.0 RG:28 ACRES: 2.14						
45899 SHANASKA CREEK RD		EMV 52,300 SGP TAX 62.78						
ST PETER MN 56082		TMV 29,100 N-HM NET 200.00						
							NTC 291	
----- PAYMENTS -----								
323 5/11/04							AV 68.61	
							SG 31.39	
							RCPT TOT 100.00	
826 10/15/04							AV 68.61	
							SG 31.39	
							RCPT TOT 100.00	
19-014-4308	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 208.49	
TXP#:0049764		PART OF GOVT LOT 5						
HEINZ, JULIANN MARGARET		SECT:14 TWP:141.0 RG:28 ACRES: 1.12						
1616 THOMAS AVE		EMV 65,500 SGP TAX 95.51						
ST PAUL MN 55104		TMV 44,100 N-HM NET 304.00						
							NTC 441 SA 99891 66.00	
							NET+SPEC 370.00	
----- PAYMENTS -----								
312 5/13/04							AV 104.24	
							SG 47.76	
							01 99891 33.00	
							RCPT TOT 185.00	
800 10/11/04							AV 104.25	
							SG 47.75	
							01 99891 33.00	
							RCPT TOT 185.00	
19-015-0001	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 239.87	
TXP#:0008179		SE NE & NE SE						
GRAEN, DAVID E		SECT:15 TWP:141.0 RG:28 ACRES: 83.91						
11440 UTAH AVE N		EMV 67,000 SGP TAX 110.13						
CHAMPLIN, MN 55316		TMV 51,000 N-HM NET 350.00						
							NTC 510	
----- PAYMENTS -----								
204 4/26/04							AV 119.93	
							SG 55.07	
							RCPT TOT 175.00	
852 10/14/04							AV 119.94	
							SG 55.06	
							RCPT TOT 175.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-015-1100	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 106.29	
		TXP#:0024013 NE NE					EMV 27,900	RMV TAX 17.71	
UNDERHILL, HERBERT		SECT:15 TWP:141.0 RG:28		ACRES:	42.33		TMV 22,500	HSTD NET 124.00	
PO BOX 24							RMV 22,500		
LONGVILLE MN 56655							NTC 225		
-----									
PAYMENTS									
							227 4/15/04	AV 62.00	
							739 9/23/04	AV 62.00	
19-015-1200	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 677.96	PTR 428.00
		TXP#:0016000 NW NE					EMV 146,900	RMV TAX 113.02	
MORRIS, NORBERT P		SECT:15 TWP:141.0 RG:28		ACRES:	42.20		TMV 143,800	RES CR 242.98	
6392 STATE 84 NE							RMV 143,800	HSTD NET 548.00	
LONGVILLE, MN 56655-9747							NTC 1,438	SA 99891 66.00	
MORRIS, JAMES R & MARLENE V								NET+SPEC 614.00	
-----									
PAYMENTS									
							344 5/12/04	AV 274.00	
								01 99891 33.00	
								RCPT TOT 307.00	
							621 7/12/04	AV 274.00	
								01 99891 33.00	
								RCPT TOT 307.00	
19-015-1300	RE	019-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,535.23	PTR 1,428.00
		TXP#:0029917 THE SW NE AND THE NW SE, ALL IN SEC 15-141					EMV 325,800	RMV TAX 255.95	
YOCHUM, ROBERT H & GERMAINE		-28, EXC THE FOL TWO PARCELS: STARTING AT					TMV 325,800	RES CR 79.18	
6198 STATE 84 NE		THE SW CORNER OF THE NW SE, SEC 15-141-28,					RMV 325,800	HSTD NET 1,712.00	
LONGVILLE MN 56655-9747		THENCE FOLLOW S LINE ELY TO EDGE OF HWY					NTC 3,258	SA 99891 66.00	
		#84; THENCE NWLY ALONG R/O/W OF HWY #84 TO						NET+SPEC 1,778.00	
		ELMER ATWOOD DRIVEWAY, THENCE WLY TO W							
		LINE OF NW SE, SEC 15-141-28, THENCE SLY					497 5/10/04	AV 856.00	
		TO THE PT OF BEG. AND ALL THAT PORTION OF						01 99891 33.00	
		THE NW SE, SEC 15-141-28, DESC AS FOL:						RCPT TOT 889.00	
		TO-WIT: BEG AT A POINT ON THE W R/O/W LINE					970 10/13/04	AV 856.00	
		OF ST HWY #84 AND THE SLY R/O/W LINE OF						01 99891 33.00	
		THE E. H. ATWOOD DRIVEWAY AS THE SAME IS						RCPT TOT 889.00	
		NOW IN PLACE EXTENDING WLY TO THE NE SW OF							
		SAID SEC 15; THENCE WLY ALONG THE SLY BDY							
		LINE OF SAID DRIVEWAY TO THE WLY BDY LINE							
		OF THE NW SE; THENCE NLY ALONG THE WLY BDY							
		LINE OF SAID NW SE TO THE NW CORNER THERE-							
		OF; THENCE ELY ALONG THE N BDY LINE OF							
		SAID TRACT TO THE WLY R/O/W OF ST HWY #84;							
		THENCE SLY ALONG THE WLY BDY LINE OF SAID							
		HWY TO THE PLACE OF BEG.							
		SECT:15 TWP:141.0 RG:28			ACRES: 80.68				
19-015-2101	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 409.79	PTR 164.00
		TXP#:0025967 N1/2 OF NE NW EXC THE W5 ACS					EMV 87,000	RMV TAX 68.31	
YOCHUM, MARTHA		SECT:15 TWP:141.0 RG:28		ACRES:	15.54		TMV 87,000	RES CR 294.10	
6367 STATE 84 NE							RMV 87,000	HSTD NET 184.00	
LONGVILLE MN 56655-9747							NTC 870	SA 99891 66.00	
								NET+SPEC 250.00	
-----									
PAYMENTS									
							213 4/23/04	AV 184.00	
								01 99891 66.00	
								RCPT TOT 250.00	





PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-015-2203	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 24.75	
		TXP#:0038544 E1/2 OF E1/2 OF S1/2 OF E1/2 OF NW NW				EMV 6,500	SGP TAX 11.25	
HANSON, JOHN RUSSELL						TMV 5,300	N-HM NET 36.00	
2353 STICKHORSE LN						NTC 53		
MCKINNEY, TX 75071								
-----								
							PAYMENTS	
						203 4/05/04	AV 24.75	
							SG 11.25	
							RCPT TOT 36.00	
19-015-2204	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 27.43	
		TXP#:0011029 NE OF E1/2 OF NW NW				EMV 7,300	RMV TAX 4.57	
JEPSON, JEFFREY L & BONNIE						TMV 5,700	HSTD NET 32.00	
1265 64TH ST NE						RMV 5,700		
LONGVILLE, MN 56655						NTC 57		
-----								
							PAYMENTS	
						308 5/12/04	AV 32.00	
19-015-2205	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 13.71	PTR 16.00
		TXP#:0011029 W1/2 OF E1/2 OF NW NW, LESS THE N924 FT				EMV 4,300	RMV TAX 2.29	
JEPSON, JEFFREY L & BONNIE						TMV 2,900	HSTD NET 16.00	
1265 64TH ST NE						RMV 2,900		
LONGVILLE, MN 56655						NTC 29		
-----								
							PAYMENTS	
						307 5/12/04	AV 16.00	
19-015-2206	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 728.21	PTR 624.00
		TXP#:0011029 N924 FT OF W1/2 OF E1/2 OF NW NW				EMV 154,500	RMV TAX 121.40	
JEPSON, JEFFREY L & BONNIE						TMV 154,500	RES CR 225.61	
1265 64TH ST NE						RMV 154,500	HSTD NET 624.00	
LONGVILLE, MN 56655						NTC 1,545	SA 99891 66.00	
							NET+SPEC 690.00	
-----								
							PAYMENTS	
						309 5/12/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
						839 10/15/04	AV 312.00	
							01 99891 33.00	
							RCPT TOT 345.00	
19-015-2207	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.78	
		TXP#:0038544 W1/2 OF E1/2 OF S1/2 OF E1/2 OF NW NW				EMV 6,500	SGP TAX 13.22	
HANSON, JOHN RUSSELL						TMV 6,000	N-HM NET 42.00	
2353 STICKHORSE LN						NTC 60		
MCKINNEY, TX 75071								
-----								
							PAYMENTS	
						204 4/05/04	AV 28.78	
							SG 13.22	
							RCPT TOT 42.00	
19-015-2300	RE	019-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 66.00	
		TXP#:0043230 S1/2 OF SW NW				EMV 18,700	N-HM NET 66.00	
YOCHUM, GARY F & DIANA M						TMV 14,000		
3851 WHITE BEAR AVE						NTC 140		
WHITE BEAR LAKE MN 55110								
YOCHUM, ALICE M								
-----								
							PAYMENTS	
						350 5/07/04	AV 33.00	
						821 10/08/04	AV 33.00	
19-015-2301	RE	019-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 104.00	
		TXP#:0048498 N1/2 OF SW NW				EMV 22,000	N-HM NET 104.00	
KELLY, CAROL, UND 1/2 INT &						TMV 22,000		
HOWARD, UND 1/2 INT						NTC 220		
6323 STATE 84 NE								
LONGVILLE MN 56655								
-----								
							PAYMENTS	
						305 5/05/04	AV 52.00	
						801 10/04/04	AV 52.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-015-2400	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX	894.61
							EMV	189,600 RMV TAX	149.15
							TMV	189,600 RES CR	201.76
YOCHUM, GARY F & DIANA M		141-28					RMV	189,600 HSTD NET	842.00
3851 WHITE BEAR AVE		SECT:15 TWP:141.0 RG:28			ACRES: 24.26		NTC	1,896 SA 99891	66.00
WHITE BEAR LAKE MN 55110								NET+SPEC	908.00
YOCHUM, ALICE M									
-----									
PAYMENTS									
							351 5/07/04	AV	421.00
								01 99891	33.00
								RCPT TOT	454.00
							820 10/08/04	AV	421.00
								01 99891	33.00
								RCPT TOT	454.00
19-015-2401	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	116.00
							EMV	24,600 N-HM NET	116.00
YOCHUM TRUST, M K YOCHUM, T		SECT:15 TWP:141.0 RG:28			ACRES: 20.72		TMV	24,600	
4837 EAST NYE LANE							NTC	246	
CARSON CITY NV 89701									
-----									
PAYMENTS									
							342 5/06/04	AV	58.00
								930 10/19/04	58.00
19-015-3100	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	596.95
							EMV	135,100 RMV TAX	99.51
MORRIS, JAMES R & MARLENE V		SECT:15 TWP:141.0 RG:28			ACRES: 41.34		TMV	126,600 RES CR	258.46
6169 STATE 84 NE							RMV	126,600 HSTD NET	438.00
LONGVILLE, MN 56655							NTC	1,266 SA 99891	66.00
								NET+SPEC	504.00
-----									
PAYMENTS									
							227 4/30/04	AV	219.00
								01 99891	33.00
								RCPT TOT	252.00
							831 10/15/04	AV	219.00
								01 99891	33.00
								RCPT TOT	252.00
19-015-3200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:15 TWP:141.0 RG:28			ACRES: 40.55				
19-015-3300	RE	019-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:15 TWP:141.0 RG:28			ACRES: 40.61				
19-015-3402	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	381.92
							EMV	80,900 RMV TAX	63.67
HANSON, SHIRLEY		SECT:15 TWP:141.0 RG:28			ACRES: 27.26		TMV	80,900 RES CR	299.59
1386 GROVER LANE NE							RMV	80,900 HSTD NET	146.00
LONGVILLE, MN 56655							NTC	809 SA 99891	66.00
								NET+SPEC	212.00
-----									
PAYMENTS									
							321 5/13/04	AV	73.00
								01 99891	33.00
								RCPT TOT	106.00
							811 10/14/04	AV	73.00
								01 99891	33.00
								RCPT TOT	106.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-015-3404	RE	019-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 401.36	PTR 182.00
TXP#:0018549		PT OF SW SE & TRACT F OF SE SW				EMV 85,000	RMV TAX 66.91	
PIRSIG, ARNOLD M		SECT:15 TWP:141.0 RG:28 ACRES: 6.01				TMV 85,000	RES CR 286.27	
PO BOX 135						RMV 85,000	HSTD NET 182.00	
LONGVILLE, MN 56655						NTC 850	SA 99891 66.00	
							NET+SPEC 248.00	
							PAYMENTS	
						460 5/10/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						1126 10/08/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
19-015-3405	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 41.14	PTR 36.00
TXP#:0018549		PT OF SE SW				EMV 13,000	RMV TAX 6.86	
PIRSIG, ARNOLD M		SECT:15 TWP:141.0 RG:28 ACRES: 7.24				TMV 8,700	HSTD NET 48.00	
PO BOX 135						RMV 8,700		
LONGVILLE, MN 56655						NTC 87		
							PAYMENTS	
						310 5/12/04	AV 48.00	
19-015-3406	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 346.62	PTR 110.00
TXP#:0027864		PT OF SE SW				EMV 76,300	RMV TAX 57.78	
GILSDORF, JAMES & CAROL		SECT:15 TWP:141.0 RG:28 ACRES: 5.69				TMV 73,600	RES CR 294.40	
1349 GROVE LANE NE						RMV 73,600	HSTD NET 110.00	
PO BOX 318						NTC 736	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 176.00	
							PAYMENTS	
						116 3/25/04	AV 110.00	
							01 99891 66.00	
							RCPT TOT 176.00	
19-015-4203	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 272.70	
TXP#:0015996		PART OF NW SE				EMV 57,700	SGP TAX 125.30	
MORRIS, JAMES R & MARLENE V		SECT:15 TWP:141.0 RG:28 ACRES: 2.34				TMV 57,700	N-HM NET 398.00	
6169 STATE 84 NE						NTC 577	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 464.00	
							PAYMENTS	
						228 4/30/04	AV 136.35	
							SG 62.65	
							01 99891 33.00	
							RCPT TOT 232.00	
						832 10/15/04	AV 136.35	
							SG 62.65	
							01 99891 33.00	
							RCPT TOT 232.00	
19-015-4302	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 350.73	PTR 112.00
TXP#:0039120		PART OF SW SE				EMV 77,500	RMV TAX 58.47	
PHIPPS, JUNE L		SECT:15 TWP:141.0 RG:28 ACRES: .98				TMV 74,300	RES CR 297.20	
6060 STATE 84 NE						RMV 74,300	HSTD NET 112.00	
LONGVILLE MN 56655						NTC 743	SA 99891 66.00	
PHIPPS, JOHN KELLY							NET+SPEC 178.00	
							PAYMENTS	
						115 3/25/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 KEGO TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-015-4303	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 481.98	PTR 282.00
		TXP#:0047512 PT OF SW SE, SEC 15-141-28				EMV 102,300	RMV TAX 80.35	
MALKOVITS, FERENC		SECT:15 TWP:141.0 RG:28 ACRES: 2.70				TMV 102,300	RES CR 280.33	
1448 MAPLE LAKE LN NE						RMV 102,300	HSTD NET 282.00	
LONGVILLE MN 56655						NTC 1,023	SA 99891 66.00	
							NET+SPEC 348.00	
							- - - - PAYMENTS - - - -	
						226 4/26/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						804 10/12/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
19-015-4309	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 180.00	PTR 58.00
		TXP#:0001009 PT OF SW SE				EMV 51,000	RMV TAX 30.00	
ASPHOLM, TERENCE A		SECT:15 TWP:141.0 RG:28 ACRES: 11.98				TMV 38,000	RES CR 152.00	
1464 MAPLE LAKE LANE NE						RMV 38,000	HSTD NET 58.00	
LONGVILLE, MN 56655						NTC 380	SA 99891 66.00	
							NET+SPEC 124.00	
							- - - - PAYMENTS - - - -	
						333 5/06/04	AV 58.00	
							01 99891 66.00	
							RCPT TOT 124.00	
19-015-4310	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 517.41	PTR 330.00
		TXP#:0023107 PT OF SW SE, SEC 15-141-28				EMV 109,700	RMV TAX 86.26	
TABAKA, JOHN E		SECT:15 TWP:141.0 RG:28 ACRES: 7.47				TMV 109,700	RES CR 273.67	
PO BOX 374						RMV 109,700	HSTD NET 330.00	
LONGVILLE, MN 56655						NTC 1,097	SA 99891 66.00	
							NET+SPEC 396.00	
							- - - - PAYMENTS - - - -	
						320 5/13/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
						817 10/15/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
19-015-4311	RE	019-0118-00-00-00-00 000 000 00000000				201/201/000 1	TC TAX 601.35	PTR 192.00
		TXP#:0047637 PART OF SW SE				EMV 129,500	RMV TAX 100.25	
TABAKA, RONALD L		SECT:15 TWP:141.0 RG:28 ACRES: 3.78				TMV 127,400	RES CR 509.60	
6072 STATE 84 NE						RMV 127,400	HSTD NET 192.00	
LONGVILLE MN 56655						NTC 1,274	SA 99891 66.00	
							NET+SPEC 258.00	
							- - - - PAYMENTS - - - -	
						345 5/07/04	AV 192.00	
							01 99891 66.00	
							RCPT TOT 258.00	
19-015-4312	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.20	PTR 6.00
		TXP#:0047637 PT OF SW OF SE, SEC 15-141-28				EMV 6,900	RMV TAX 3.20	
TABAKA, RONALD L		SECT:15 TWP:141.0 RG:28 ACRES: 2.81				TMV 4,100	RES CR 16.40	
6072 STATE 84 NE						RMV 4,100	HSTD NET 6.00	
LONGVILLE MN 56655						NTC 41		
							- - - - PAYMENTS - - - -	
						346 5/07/04	AV 6.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
19-015-4401	RE	019-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	115.14	
		TXP#:0008179	REV	DESC	1 OF GOV LOT1		EMV	31,700	SGP TAX	52.86
GRAEN, DAVID E		SECT:15	TWP:141.0	RG:28	ACRES:	30.77	TMV	24,500	N-HM NET	168.00
11440 UTAH AVE N							NTC	245		
CHAMPLIN, MN 55316										
							203	4/26/04	AV	57.57
									SG	26.43
									RCPT TOT	84.00
							853	10/14/04	AV	57.57
									SG	26.43
									RCPT TOT	84.00
19-016-0001	RE	019-0118-00-00-00-00	000	000	0000000		544/000/000 0			
		TXP#:0024055	W1/2 OF SW NE, SE NW & W1/2 OF SE							
USA			SECT:16	TWP:141.0	RG:28	ACRES:				144.26
19-016-1001	RE	019-0118-00-00-00-00	000	000	0000000		942/000/000 0			
		TXP#:0010725	NE NE & E1/2 OF NW NE							
INDIAN RESERVATION			SECT:16	TWP:141.0	RG:28	ACRES:				63.13
6530 US 2 NW										
CASS LAKE MN 56633										
19-016-1201	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	W1/2 OF NW NE							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				20.94
19-016-1301	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	E1/2 OF SW NE							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				20.99
19-016-1400	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	SE NE							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				42.15
19-016-2100	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	NE NW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.68
19-016-2200	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	NW NW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.47
19-016-2300	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	SW NW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.44
19-016-3100	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	NE SW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.00
19-016-3200	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	NW SW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.19
19-016-3300	RE	019-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203	SW SW							
TAX FORFEITED			SECT:16	TWP:141.0	RG:28	ACRES:				41.16

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-016-3400	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
19-016-3400	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SW								
SECT:16 TWP:141.0 RG:28 ACRES: 40.96								
19-016-4100	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SE								
SECT:16 TWP:141.0 RG:28 ACRES: 40.67								
19-016-4400	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE								
SECT:16 TWP:141.0 RG:28 ACRES: 40.59								
19-017-1100	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.07	
TXP#:0009149 PT OF NE OF NE, SEC 17-141-28								
EMV 25,700 AGRI CR 40.07								
HARDER, JOHN DAVID SECT:17 TWP:141.0 RG:28 ACRES: 37.36								
6300 COUNTY RD 125 NE								
LONGVILLE, MN 56655								
19-017-1200	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 122.00	
TXP#:0024309 NW NE & PT OF NE NE, SEC 17-141-28								
EMV 32,200 N-HM NET 122.00								
VOGEL, HOWARD & KNITTLE, RE SECT:17 TWP:141.0 RG:28 ACRES: 46.31								
1343 ARONA ST								
ST PAUL, MN 55108								
NTC 85								
----- PAYMENTS -----								
352 5/13/04 AV 61.00								
813 10/13/04 AV 61.00								
19-017-1300	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 74.00	
TXP#:0024309 SW NE								
SECT:17 TWP:141.0 RG:28 ACRES: 41.62								
EMV 24,800 N-HM NET 74.00								
VOGEL, HOWARD & KNITTLE, RE SECT:17 TWP:141.0 RG:28 ACRES: 41.62								
1343 ARONA ST								
ST PAUL, MN 55108								
NTC 158								
----- PAYMENTS -----								
351 5/13/04 AV 37.00								
812 10/13/04 AV 37.00								
19-017-1400	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 638.86	PTR 314.00
TXP#:0009149 SE NE								
SECT:17 TWP:141.0 RG:28 ACRES: 41.43								
EMV 156,400 RMV TAX 86.57								
HARDER, JOHN DAVID SECT:17 TWP:141.0 RG:28 ACRES: 41.43								
6300 COUNTY RD 125 NE								
LONGVILLE, MN 56655								
EMV 156,400 RES CR 273.13								
RMV 110,300 AGRI CR 138.30								
NTC 1,357 HSTD NET 314.00								
SA 99891 66.00								
NET+SPEC 380.00								
----- PAYMENTS -----								
319 5/06/04 AV 157.00								
01 99891 33.00								
RCPT TOT 190.00								
1036 11/04/04 AV 157.00								
01 99891 33.00								
RCPT TOT 190.00								
19-017-2001	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 GOV LOTS 1 & 2								
SECT:17 TWP:141.0 RG:28 ACRES: 58.01								
19-017-2100	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 64.00	
TXP#:0024309 NE NW								
SECT:17 TWP:141.0 RG:28 ACRES: 40.51								
EMV 23,300 N-HM NET 64.00								
VOGEL, HOWARD & KNITTLE, RE SECT:17 TWP:141.0 RG:28 ACRES: 40.51								
1343 ARONA ST								
ST PAUL, MN 55108								
NTC 137								
----- PAYMENTS -----								
350 5/13/04 AV 32.00								
811 10/13/04 AV 32.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
19-017-2400	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	72.00		
TXP#:0024309		SE NW					EMV	20,400 N-HM NET	72.00	
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0 RG:28	ACRES:	41.65		TMV	15,100			
1343 ARONA ST		NTC							151	
ST PAUL, MN 55108		-----							PAYMENTS	-----
		349 5/13/04							AV	36.00
		810 10/13/04							AV	36.00
		942/000/000 0								
19-017-3001	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	224.94		
TXP#:0010725		GOV LOT 4 & N1/2 OF SW SW					EMV	74,300 SGP TAX	103.06	
INDIAN RESERVATION		SECT:17 TWP:141.0 RG:28	ACRES:	52.48		TMV	47,600 N-HM NET	328.00		
6530 US 2 NW		NTC							476	
CASS LAKE MN 56633		SA 99891							66.00	
19-017-3100	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	224.94		
TXP#:0024309		GOV LOT 3					EMV	74,300 SGP TAX	103.06	
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0 RG:28	ACRES:	37.98		TMV	47,600 N-HM NET	328.00		
1343 ARONA ST		NTC							476	
ST PAUL, MN 55108		NET+SPEC							394.00	
		-----							PAYMENTS	-----
		348 5/13/04							AV	112.47
									SG	51.53
									01 99891	33.00
									RCPT TOT	197.00
		809 10/13/04							AV	112.47
									SG	51.53
									01 99891	33.00
									RCPT TOT	197.00
19-017-3302	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	44.00		
TXP#:0034149		S1/2 OF SW SW					EMV	13,600 N-HM NET	44.00	
BLAIS, ROBERT A & KAY K, 1\		SECT:17 TWP:141.0 RG:28	ACRES:	19.76		TMV	9,400			
& BLAIS, JOHN R, UND 1/2 IN		NTC							94	
BOX 358		-----							PAYMENTS	-----
LONGVILLE, MN 56655		212 4/19/04							AV	44.00
19-017-3400	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	98.00		
TXP#:0034149		SE SW					EMV	28,500 N-HM NET	98.00	
BLAIS, ROBERT A & KAY K, 1\		SECT:17 TWP:141.0 RG:28	ACRES:	40.00		TMV	20,700			
& BLAIS, JOHN R, UND 1/2 IN		NTC							207	
BOX 358		-----							PAYMENTS	-----
LONGVILLE, MN 56655		215 4/19/04							AV	98.00
19-017-4100	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	62.00		
TXP#:0024309		NE SE					EMV	17,200 N-HM NET	62.00	
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0 RG:28	ACRES:	40.84		TMV	13,200			
1343 ARONA ST		NTC							132	
ST PAUL, MN 55108		-----							PAYMENTS	-----
		347 5/13/04							AV	31.00
		808 10/13/04							AV	31.00
19-017-4200	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	70.00		
TXP#:0024309		NW SE					EMV	20,200 N-HM NET	70.00	
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0 RG:28	ACRES:	40.46		TMV	14,900			
1343 ARONA ST		NTC							149	
ST PAUL, MN 55108		-----							PAYMENTS	-----
		346 5/13/04							AV	35.00
		807 10/13/04							AV	35.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-017-4300	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	70.00	
TXP#:0024309		SW SE					EMV	20,100 N-HM NET	70.00
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0	RG:28	ACRES:	40.15	TMV	14,800		
1343 ARONA ST						NTC	148		
ST PAUL, MN 55108						- - - - - PAYMENTS - - - - -			
						345 5/13/04	AV	35.00	
						806 10/13/04	AV	35.00	
19-017-4400	RE	019-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	72.00	
TXP#:0024309		SE SE					EMV	26,800 N-HM NET	72.00
VOGEL, HOWARD & KNITTLE, RE		SECT:17 TWP:141.0	RG:28	ACRES:	40.53	TMV	15,300		
1343 ARONA ST						NTC	153		
ST PAUL, MN 55108						- - - - - PAYMENTS - - - - -			
						344 5/13/04	AV	36.00	
						814 10/13/04	AV	36.00	
19-018-0001	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TXP#:0024055		W1/2 OF NE, GOV LOTS 1 & 2, SE NW, N1/2 OF SE & SE SE							
USA		SECT:18 TWP:141.0	RG:28	ACRES:	243.48				
19-018-0002	RE	019-0118-00-00-00-00	000	000	00000000	942/000/000 0			
TXP#:0010725		GOV LOT 9 & N1/2 OF GOV LOT 7							
INDIAN RESERVATION		SECT:18 TWP:141.0	RG:28	ACRES:	38.19				
6530 US 2 NW									
CASS LAKE MN 56633									
19-018-0003	RE	019-0118-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		GOV LOT 3 & SW SE							
STATE OF MINNESOTA		SECT:18 TWP:141.0	RG:28	ACRES:	59.66				
19-018-2100	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE NW							
TAX FORFEITED		SECT:18 TWP:141.0	RG:28	ACRES:	41.27				
19-018-2200	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		GOV LOT 4							
TAX FORFEITED		SECT:18 TWP:141.0	RG:28	ACRES:	40.57				
19-018-2301	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		GOV LOT 8							
TAX FORFEITED		SECT:18 TWP:141.0	RG:28	ACRES:	19.89				
19-018-3100	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	132.00	
TXP#:0051421		NE SW					EMV	32,400 N-HM NET	132.00
MANDERS, DAISY ANN, TRUSTEE		SECT:18 TWP:141.0	RG:28	ACRES:	37.90	TMV	28,200		
191 RIVERSIDE DR						NTC	282		
LONGVILLE MN 56655						- - - - - PAYMENTS - - - - -			
						302 5/17/04	AV	66.00	
						827 10/14/04	AV	66.00	
19-018-3201	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		GOV LOT 10							
TAX FORFEITED		SECT:18 TWP:141.0	RG:28	ACRES:	19.14				
19-018-3202	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		GOV LOT 11							
TAX FORFEITED		SECT:18 TWP:141.0	RG:28	ACRES:	18.82				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-018-3302	RE	019-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TXP#:0023203 S1/2 OF GOV LOT 7									
TAX FORFEITED SECT:18 TWP:141.0 RG:28 ACRES: 18.37									
19-018-3400	RE	019-0118-00-00-00-00 000 000 00000000					111/000/000 0 TC TAX 154.00		
TXP#:0051421 SE SW EMV 38,100 N-HM NET 154.00									
MANDERS, DAISY ANN, TRUSTEE SECT:18 TWP:141.0 RG:28 ACRES: 36.86									
191 RIVERSIDE DR TMV 32,700									
LONGVILLE MN 56655 NTC 327									
----- PAYMENTS -----									
303 5/17/04 AV 77.00									
826 10/14/04 AV 77.00									
544/000/000 0									
19-019-0001	RE	019-0118-00-00-00-00 000 000 00000000					544/000/000 0		
TXP#:0024055 NE, NE NW, GOV LOT 1, NE SW & E1/2 OF SE									
USA SECT:19 TWP:141.0 RG:28 ACRES: 316.28									
19-019-2301	RE	019-0118-00-00-00-00 000 000 00000000					111/000/000 0 TC TAX 118.00		
TXP#:0017191 GOV LOT 2 LESS 2 ACS EMV 28,600 N-HM NET 118.00									
OKEEFE, FRANK J, ETAL SECT:19 TWP:141.0 RG:28 ACRES: 32.98									
19033 YALE CIRCLE TMV 24,900									
ELK RIVER, MN 55330 NTC 249									
----- PAYMENTS -----									
311 5/19/04 AV 14.75									
330 5/19/04 AV 29.50									
336 5/19/04 AV 29.50									
806 10/18/04 AV 14.75									
915 10/19/04 AV 29.50									
19-019-2400	RE	019-0118-00-00-00-00 000 000 00000000					111/000/000 0 TC TAX 136.00		
TXP#:0017191 SE NW EMV 33,900 N-HM NET 136.00									
OKEEFE, FRANK J, ETAL SECT:19 TWP:141.0 RG:28 ACRES: 35.31									
19033 YALE CIRCLE TMV 29,000									
ELK RIVER, MN 55330 NTC 290									
----- PAYMENTS -----									
312 5/19/04 AV 17.00									
329 5/19/04 AV 34.00									
337 5/19/04 AV 34.00									
805 10/18/04 AV 17.00									
914 10/19/04 AV 34.00									
19-019-3200	RE	019-0118-00-00-00-00 000 000 00000000					561/952/000 0		
TXP#:0022318 GOV LOT 3 & 2 ACS OF GOV LOT 2									
STATE OF MINNESOTA SECT:19 TWP:141.0 RG:28 ACRES: 36.13									
19-019-3300	RE	019-0118-00-00-00-00 000 000 00000000					539/000/000 0		
TXP#:0031780 GOV LOT 4									
STATE OF MN, DNR SECT:19 TWP:141.0 RG:28 ACRES: 32.86									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
19-019-3400	RE	019-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED SECT:19 TWP:141.0 RG:28 ACRES: 33.19									
19-019-4200	RE	019-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED SECT:19 TWP:141.0 RG:28 ACRES: 34.10									
19-019-4300	RE	019-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED SECT:19 TWP:141.0 RG:28 ACRES: 33.08									

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19-020-0001	RE	019-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-020-0001	RE	019-0118-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 NE, W1/2 OF NW, N1/2 OF SW, S1/2 OF SW & W1/2 OF NW SE						
		SECT:20 TWP:141.0 RG:28 ACRES: 424.70						
19-020-2100	RE	019-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 72.00	
		TXP#:0034149 NE NW				EMV 27,100	N-HM NET 72.00	
BLAIS, ROBERT A & KAY K, 1\ & BLAIS, JOHN R, UND 1/2 IN BOX 358		SECT:20 TWP:141.0 RG:28 ACRES: 40.56				TMV 15,400		
						NTC 154		
							PAYMENTS	
LONGVILLE, MN 56655						214 4/19/04	AV 72.00	
19-020-2400	RE	019-0118-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 373.60	
		TXP#:0034149 SE NW				EMV 90,100	RMV TAX 40.40	
BLAIS, ROBERT A & KAY K, 1\ & BLAIS, JOHN R, UND 1/2 IN BOX 358		SECT:20 TWP:141.0 RG:28 ACRES: 40.54				TMV 79,100	N-HM NET 414.00	
						RMV 51,300		
						NTC 791		
							PAYMENTS	
LONGVILLE, MN 56655						213 4/19/04	AV 414.00	
19-020-4101	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 295.88	PTR 30.00
		TXP#:0003570 NE SE LESS 400 FT X 1040 FT IN NW COR EXC W400 FT OF E710 FT OF S250 FT OF N650 FT THR				EMV 72,700	RMV TAX 49.32	
CARLSON, SIBLE		SECT:20 TWP:141.0 RG:28 ACRES: 28.43				TMV 62,800	RES CR 251.20	
5721 CARLSON TRL NE						RMV 62,800	HSTD NET 94.00	
LONGVILLE, MN 56655						NTC 628	SA 99891 66.00	
CARLSON, DONALD EUGENE							NET+SPEC 160.00	
							PAYMENTS	
						223 4/08/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
						225 4/08/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
19-020-4102	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 428.98	PTR 210.00
		TXP#:0022015 400 FT X 1040 FT OF NWCOR OF NE SE				EMV 91,000	RMV TAX 71.52	
SONSTEGARD, JACK C		SECT:20 TWP:141.0 RG:28 ACRES: 9.55				TMV 91,000	RES CR 290.50	
5771 CARLSON TRL NE						RMV 91,000	HSTD NET 210.00	
LONGVILLE MN 56655						NTC 910	SA 99891 66.00	
							NET+SPEC 276.00	
							PAYMENTS	
						315 5/17/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
						824 10/14/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
19-020-4103	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 74.05	PTR 24.00
		TXP#:0003559 W400 FT OF E710 FT OF S250 FT OF N650 FT OF NE SE				EMV 22,900	RMV TAX 12.35	
CARLSON, ROGER RAY		SECT:20 TWP:141.0 RG:28 ACRES: 2.30				TMV 15,600	RES CR 62.40	
PO BOX 315						RMV 15,600	HSTD NET 24.00	
LONGVILLE, MN 56655						NTC 156	SA 99891 66.00	
							NET+SPEC 90.00	
							PAYMENTS	
						215 4/07/04	AV 24.00	
							01 99891 66.00	
							RCPT TOT 90.00	
19-020-4201	RE	019-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 E1/2 OF NW SE						
TAX FORFEITED		SECT:20 TWP:141.0 RG:28 ACRES: 20.17						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-020-4300	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	90.42
		TXP#:0003570 SW SE					EMV 30,600	RMV TAX	15.07
CARLSON, SIBLE		SECT:20 TWP:141.0 RG:28			ACRES: 40.40		TMV 19,100	RES CR	47.49
5721 CARLSON TRL NE							RMV 19,100	HSTD NET	58.00
LONGVILLE, MN 56655							NTC 191		
CARLSON, DONALD EUGENE									
								PAYMENTS	
							224 4/08/04	AV	29.00
							226 4/08/04	AV	29.00
19-020-4400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:20 TWP:141.0 RG:28			ACRES: 40.31				
19-021-0001	RE	019-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 E1/2 OF SE, NE NW & NW NE							
USA		SECT:21 TWP:141.0 RG:28			ACRES: 163.59				
19-021-1100	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:21 TWP:141.0 RG:28			ACRES: 40.84				
19-021-1300	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:21 TWP:141.0 RG:28			ACRES: 40.89				
19-021-1400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:21 TWP:141.0 RG:28			ACRES: 40.89				
19-021-2201	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	152.00
		TXP#:0051195 NW NW LYG N & E OF CO RD 125					EMV 40,300	N-HM NET	152.00
FISHER, JOHN K & LOIS N, TR		SECT:21 TWP:141.0 RG:28			ACRES: 40.51		TMV 32,400		
400 5TH ST							NTC 324		
PINE RIVER MN 56474									
								PAYMENTS	
							221 4/13/04	AV	152.00
19-021-2301	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	34.00
		TXP#:0051195 SW NW LYG N & E OF CO RD 125					EMV 8,800	N-HM NET	34.00
FISHER, JOHN K & LOIS N, TR		SECT:21 TWP:141.0 RG:28			ACRES: 9.93		TMV 7,200		
400 5TH ST							NTC 72		
PINE RIVER MN 56474									
								PAYMENTS	
							220 4/13/04	AV	34.00
19-021-2401	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00
		TXP#:0051195 SE NW LYG N & E OF CO RD 125					EMV 39,500	N-HM NET	150.00
FISHER, JOHN K & LOIS N, TR		SECT:21 TWP:141.0 RG:28			ACRES: 39.89		TMV 31,700		
400 5TH ST							NTC 317		
PINE RIVER MN 56474									
								PAYMENTS	
							219 4/13/04	AV	150.00
19-021-3100	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:21 TWP:141.0 RG:28			ACRES: 40.93				
19-021-3200	RE	019-0118-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0028488 W1/2 OF NW LYG S & W OF CO RD #125, SE NW							
CASS COUNTY		LYG S & W OF CO RD #125, & NW SW							
		SECT:21 TWP:141.0 RG:28			ACRES: 73.19				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
19-021-3300	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
19-021-3400	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
19-021-4200	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
19-021-4301	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 136.46	PTR 38.00	
MORENO, VERONICA & AUGUSTIN									
5619 COUNTY 125 NE									
LONGVILLE MN 56655									
							EMV 38,900	RMV TAX 22.74	
							TMV 28,800	RES CR 115.20	
							RMV 28,800	HSTD NET 44.00	
							NTC 288	SA 99891 66.00	
								NET+SPEC 110.00	
- - - - - PAYMENTS - - - - -									
235 5/03/04							AV	44.00	
							01 99891	66.00	
							RCPT TOT	110.00	
19-021-4302	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 352.44	PTR 8.00	
WHITE, GLORIA									
5636 COUNTY 125 NE									
LONGVILLE MN 56655									
							EMV 74,800	RMV TAX 58.76	
							TMV 74,800	RES CR 299.20	
							RMV 74,800	HSTD NET 112.00	
							NTC 748	SA 99891 66.00	
								NET+SPEC 178.00	
- - - - - PAYMENTS - - - - -									
253 5/03/04							AV	56.00	
							01 99891	33.00	
							RCPT TOT	89.00	
800 10/14/04							AV	56.00	
							01 99891	33.00	
							RCPT TOT	89.00	
19-022-1202	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 825.23	PTR 748.00	
MILBURN, MARVIN & PATRICIA									
1517 MAPLE LAKE LANE NE									
LONGVILLE MN 56655									
							EMV 208,900	RMV TAX 137.58	
							TMV 175,100	RES CR 214.81	
							RMV 175,100	HSTD NET 748.00	
							NTC 1,751	SA 99891 66.00	
								NET+SPEC 814.00	
- - - - - PAYMENTS - - - - -									
314 5/04/04							AV	748.00	
							01 99891	66.00	
							RCPT TOT	814.00	
19-022-1203	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.51		
TABAKA, JOHN E									
PO BOX 374									
LONGVILLE, MN 56655									
							EMV 104,700	SGP TAX 119.49	
							TMV 55,300	N-HM NET 380.00	
							NTC 553		
- - - - - PAYMENTS - - - - -									
319 5/13/04							AV	130.25	
							SG	59.75	
							RCPT TOT	190.00	
818 10/15/04							AV	130.26	
							SG	59.74	
							RCPT TOT	190.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-022-1204	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 22.29	PTR 24.00
		TXP#:0019144 PT OF GOV LOT 1 (TRACT 9) & EASEMENT, SEC 22-				EMV 4,800	RMV TAX 3.71	
REED, ANDREA S		141-28				TMV 4,800	HSTD NET 26.00	
5918 STATE 84 NE		SECT:22 TWP:141.0 RG:28 ACRES: 6.75				RMV 4,800		
LONGVILLE, MN 56655						NTC 48		
-----								
PAYMENTS								
-----								
		301 5/14/04				AV	26.00	
19-022-1205	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 10.29	
		TXP#:0018549 N600 FT OF GOV LOT 1 LYG & BEING W OF MN				EMV 3,400	RMV TAX 1.71	
PIRSIG, ARNOLD M		ST HWY 84				TMV 2,000	HSTD NET 12.00	
PO BOX 135		SECT:22 TWP:141.0 RG:28 ACRES: 3.73				RMV 2,000		
LONGVILLE, MN 56655						NTC 20		
-----								
PAYMENTS								
-----								
		309 5/12/04				AV	12.00	
19-022-1206	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 53.14	
		TXP#:0034851 THAT PT OF SW NE LYG WLY OF HWY 84 EXC THE N				EMV 13,300	RMV TAX 8.86	
CASSCO SEALS, INC		300 FT OF THE S 525 FT THRF, SEC 22-141-28				TMV 11,200	N-HM NET 62.00	
5955 MIRABELLA TRL NE		SECT:22 TWP:141.0 RG:28 ACRES: 7.29				RMV 11,200		
LONGVILLE MN 56655						NTC 112		
-----								
PAYMENTS								
-----								
		312 5/14/04				AV	31.00	
		844 10/14/04				AV	31.00	
19-022-1207	RE	019-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 476.34	
		TXP#:0042981 THAT PT OF GOV LOT 1 LYG WLY OF HWY 84 & LYG				EMV 67,400	SGP TAX 546.72	
JOHNSON, JOSEPH P & JAEGER,		SLY OF N 600 FT THRF, SEC 22-141-28				TMV 67,400	RMV TAX 52.94	
LONGVILLE PLUMBING & HEATIN		SECT:22 TWP:141.0 RG:28 ACRES: 4.50				RMV 67,400	N-HM NET 1,076.00	
5933 STATE HWY 84 NE						NTC 1,011	SA 99891 150.00	
LONGVILLE MN 56655-3091							NET+SPEC 1,226.00	
-----								
PAYMENTS								
-----								
		322 5/17/04				AV	264.64	
						SG	273.36	
						01 99891	75.00	
						RCPT TOT	613.00	
		836 10/18/04				AV	264.64	
						SG	273.36	
						01 99891	75.00	
						RCPT TOT	613.00	
19-022-1208	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 123.43	
		TXP#:0019144 PT OF GOV LOT 1 (TRACT 1) & EASEMENT, SEC 22-				EMV 41,000	RMV TAX 20.57	
REED, ANDREA S		141-28				TMV 26,000	HSTD NET 144.00	
5918 STATE 84 NE		SECT:22 TWP:141.0 RG:28 ACRES: 3.63				RMV 26,000		
LONGVILLE, MN 56655						NTC 260		
-----								
PAYMENTS								
-----								
		302 5/14/04				AV	72.00	
		842 10/14/04				AV	72.00	
19-022-1209	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 721.65	PTR 678.00
		TXP#:0054672 PT OF GOV LOT 1 (TRACT 2) & EASEMENT, SEC 22-				EMV 208,000	RMV TAX 120.31	
ZAFFKE, PAUL D & JANILE M		141-28				TMV 153,200	RES CR 163.96	
5918 STATE 84 NE		SECT:22 TWP:141.0 RG:28 ACRES: 5.54				RMV 153,200	HSTD NET 678.00	
LONGVILLE MN 56655						NTC 1,532	SA 99891 66.00	
-----								
PAYMENTS								
-----								
		303 5/14/04				AV	339.00	
						01 99891	33.00	
						RCPT TOT	372.00	
		841 10/14/04				AV	339.00	
						01 99891	33.00	
						RCPT TOT	372.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-022-1402	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 333.23	
		TXP#:0042063 PT OF GOV LOT 2				EMV 143,800	SGP TAX 152.77	
WAGNER-ANDERSON, PEGGY; CYN		SECT:22 TWP:141.0 RG:28 ACRES: 11.75				TMV 70,600	N-HM NET 486.00	
STANDIFORD & PAMELA WAGNER						NTC 706	SA 99891 66.00	
12035 257TH AVE							NET+SPEC 552.00	
ZIMMERMAN MN 55398								
-----								
						320 5/05/04	AV 333.22	
							SG 152.78	
							01 99891 66.00	
							RCPT TOT 552.00	
-----								
19-022-1403	RE	019-0118-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0031653 PT OF GOV LOT 2						
ROMAN CATHOLIC DIOCESE		SECT:22 TWP:141.0 RG:28 ACRES: 3.50				151/000/000 0	TC TAX 670.89	
19-022-1404	RE	019-0118-00-00-00-00 000 000 00000000				EMV 217,100	SGP TAX 523.11	
		TXP#:0039652 PT OF GOVT LOT 2 SEC 22-141-28 & EASEMENT				TMV 142,200	N-HM NET 1,194.00	
OLSON, ARLIS L & MARGARET R		SECT:22 TWP:141.0 RG:28 ACRES: 7.54				NTC 1,422	SA 99891 66.00	
26888 WOODLANDS PKWY							NET+SPEC 1,260.00	
ZIMMERMAN MN 55398								
-----								
						318 5/10/04	AV 335.44	
							SG 261.56	
							01 99891 33.00	
							RCPT TOT 630.00	
						848 10/11/04	AV 335.45	
							SG 261.55	
							01 99891 33.00	
							RCPT TOT 630.00	
-----								
19-022-2100	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 90.62	
		TXP#:0030133 NE OF NE NW, SEC 22-141-28				EMV 19,100	SGP TAX 41.38	
WRIGHT, ROBERT P & KATHLEEN		SECT:22 TWP:141.0 RG:28 ACRES: 10.20				TMV 19,100	N-HM NET 132.00	
174 ISLAND VIEW LN NE						NTC 191		
LONGVILLE, MN 56655								
-----								
						313 5/14/04	AV 45.31	
							SG 20.69	
							RCPT TOT 66.00	
						807 10/15/04	AV 45.31	
							SG 20.69	
							RCPT TOT 66.00	
-----								
19-022-2101	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 15.01	
		TXP#:0052318 PT OF NE NW, SEC 22-141-28				EMV 7,000	SGP TAX 6.99	
K ECKLUND CONSTRUCTION INC		SECT:22 TWP:141.0 RG:28 ACRES: 6.34				TMV 3,200	N-HM NET 22.00	
C/O KEVIN ECKLUND						NTC 32		
33892 WEST CLEAR LAKE								
PEQUOT LAKES MN 56472								
-----								
						318 5/13/04	AV 15.01	
							SG 6.99	
							RCPT TOT 22.00	
-----								
19-022-2102	RE	019-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 801.66	PTR 716.00
		TXP#:0048888 PT OF NE NW, SEC 22-141-28				EMV 170,100	RMV TAX 133.65	
SMITH, FRANK M		SECT:22 TWP:141.0 RG:28 ACRES: 6.39				TMV 170,100	RES CR 219.31	
5945 STATE 84 NE						RMV 170,100	HSTD NET 716.00	
LONGVILLE MN 56655						NTC 1,701	SA 99891 66.00	
							NET+SPEC 782.00	
-----								
						334 5/11/04	AV 358.00	
							01 99891 33.00	
							RCPT TOT 391.00	
						833 10/14/04	AV 358.00	
							01 99891 33.00	
							RCPT TOT 391.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-022-2103	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.34	
		TXP#:0044377 W1/2 OF SE1/4 OF NE NW (PARCEL B) & EASEMENT,				EMV 12,700	SGP TAX 8.66	
SCHOLTEN, DARYL & JUDITH		SEC 22-141-28				TMV 4,100	N-HM NET 28.00	
207 SOUTHVIEW		SECT:22 TWP:141.0 RG:28 ACRES: 5.08				NTC 41		
MARSHALL MN 56258								
							PAYMENTS	
						319 5/05/04	AV 19.34	
							SG 8.66	
							RCPT TOT 28.00	
19-022-2104	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.27	
		TXP#:0028801 E1/2 OF SE1/4 OF NE1/4 OF NW1/4				EMV 5,600	SGP TAX 5.73	
CARPENTER, THOMAS L & ELAIN		SEC 22-141-28				TMV 2,700	N-HM NET 18.00	
12348 DAYS HIGH LANDING RD		SECT:22 TWP:141.0 RG:28 ACRES: 5.09				NTC 27		
DEER RIVER, MN 56636								
							PAYMENTS	
						341 5/11/04	AV 12.27	
							SG 5.73	
							RCPT TOT 18.00	
19-022-2105	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.89	
		TXP#:0048888 PT OF NE1/4 OF NW1/4 & EASEMENT (PARCEL E)				EMV 8,400	SGP TAX 8.11	
SMITH, FRANK M		SEC 22-141-28				TMV 3,800	N-HM NET 26.00	
5945 STATE 84 NE		SECT:22 TWP:141.0 RG:28 ACRES: 7.66				NTC 38		
LONGVILLE MN 56655								
							BAL DUE 26.00	
19-022-2201	RE	019-0118-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 64.50	
		TXP#:0018869 PT OF NW1/4 OF NW1/4, SEC 22-141-28				EMV 18,300	SGP TAX 29.50	
PUTNAM, MICHELE N		SEC 22-141-28				TMV 13,800	N-HM NET 94.00	
1051 N HUNTER LAKE RD NE		SECT:22 TWP:141.0 RG:28 ACRES: 19.05				NTC 138		
LONGVILLE MN 56655								
							PAYMENTS	
						141 3/15/04	AV 104.30	
							SG 47.70	
							RCPT TOT 152.00	
						805732 3/26/04	AV -39.80	
							SG -18.20	
							RCPT TOT -58.00	
19-022-2202	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.90	
		TXP#:0050618 PT OF NW1/4 OF NW1/4 (TRACT 2) & EASEMENT				EMV 10,800	SGP TAX 12.10	
ERGEN, ELDON H & MARY		SEC 22-141-28				TMV 5,400	N-HM NET 38.00	
344 - 168TH ST E		SECT:22 TWP:141.0 RG:28 ACRES: 4.30				NTC 54		
SOUTH HAVEN MN 55382								
							PAYMENTS	
						316 5/17/04	AV 25.90	
							SG 12.10	
							RCPT TOT 38.00	
19-022-2203	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.71	
		TXP#:0053961 PT OF NW1/4 OF NW1/4 (TRACT 7) & EASEMENT,				EMV 14,700	SGP TAX 13.29	
BELTRAND, DWIGHT & JANICE,		SEC 22-141-28				TMV 6,200	N-HM NET 42.00	
23780 WOOD LANE		SECT:22 TWP:141.0 RG:28 ACRES: 5.89				NTC 62		
ROGERS MN 55374								
DWIGHT&JANICE BELTRAND JT R							PAYMENTS	
						217 4/14/04	AV 28.71	
							SG 13.29	
							RCPT TOT 42.00	
19-022-2204	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 27.49	
		TXP#:0039742 W1/2 OF NW1/4 NW1/4 NW1/4 (TRACT 5) & EASE-				EMV 12,800	SGP TAX 12.51	
SPITZACK, LESLIE M & SANDRA		MENT				TMV 5,800	N-HM NET 40.00	
6208 CAMPFIRE BEND RD NW		SECT:22 TWP:141.0 RG:28 ACRES: 5.11				NTC 58		
WALKER MN 56484								
							PAYMENTS	
						309 5/18/04	AV 27.49	
							SG 12.51	
							RCPT TOT 40.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-022-2205	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	26.19
		TXP#:0052597			PT OF NW1/4 OF NW1/4, SEC 22-141-28		EMV	7,000 SGP TAX	11.81
HARTNECK, KELLY J & NIEWIND		SECT:22 TWP:141.0	RG:28	ACRES:	6.39		TMV	5,600 N-HM NET	38.00
1276 FAWN TRAIL NE							NTC	56	
LONGVILLE MN 56655									
-----									
							318 5/10/04	AV	26.19
								SG	11.81
								RCPT TOT	38.00
								TC TAX	13.79
19-022-2206	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	13.79
		TXP#:0052789			PT OF NW1/4 OF NW1/4		EMV	3,700 SGP TAX	6.21
VAN IPEREN, RONALD & ANGELI		SECT:22 TWP:141.0	RG:28	ACRES:	3.80		TMV	2,800 N-HM NET	20.00
12978 OWATONNA ST NE							NTC	28	
BLAINE MN 55449									
-----									
							121 3/31/04	AV	13.79
								SG	6.21
								RCPT TOT	20.00
								TC TAX	418.56
19-022-2300	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	418.56
		TXP#:0014065			S1/2 OF NW & N300 FT OF S525 FT LYG W OF		EMV	137,300 SGP TAX	233.44
LORENTZ, DAVID H & JEAN A		SH 84 OF SW NE			SECT:22 TWP:141.0	RG:28	ACRES:	82.46	
MAPLE HILL FARM							TMV	88,700 N-HM NET	652.00
13700 BROCKTON AVE N							NTC	887 SA 99891	66.00
ROGERS, MN 55374								NET+SPEC	718.00
-----									
							305 5/14/04	AV	209.28
								SG	116.72
								01 99891	33.00
								RCPT TOT	359.00
							820 10/06/04	AV	209.28
								SG	116.72
								01 99891	33.00
								RCPT TOT	359.00
19-022-3001	RE	019-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055			GOV LOTS 3 & 4				
USA		SECT:22 TWP:141.0	RG:28	ACRES:	73.68				
19-022-3100	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	577.74
		TXP#:0021347			NE SW EXC S500 FT THRF		EMV	191,600 RMV TAX	96.32
SHEPARD, LOWELL T		SECT:22 TWP:141.0	RG:28	ACRES:	24.81		TMV	122,600 RES CR	262.06
1379 TADPOLE LAKE TRL NE							RMV	122,600 HSTD NET	412.00
LONGVILLE, MN 56655							NTC	1,226 SA 99891	66.00
								NET+SPEC	478.00
-----									
							206 4/23/04	AV	412.00
								01 99891	66.00
								RCPT TOT	478.00
								TC TAX	532.00
19-022-3101	RE	019-0118-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	532.00
		TXP#:0012405			S500 FT OF NE SW		EMV	133,600 RMV TAX	88.70
KNAPP, MICHAEL & JOANNE		SECT:22 TWP:141.0	RG:28	ACRES:	14.85		TMV	113,000 RES CR	270.70
1343 TADPOLE LK TRL NE							RMV	113,000 HSTD NET	350.00
LONGVILLE, MN 56655									
-----									
							1,130	SA 99891	66.00
								NET+SPEC	416.00
-----									
							461 5/10/04	AV	175.00
								01 99891	33.00
								RCPT TOT	208.00
							1127 10/08/04	AV	175.00
								01 99891	33.00
								RCPT TOT	208.00
19-022-3200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NW SW				
TAX FORFEITED		SECT:22 TWP:141.0	RG:28	ACRES:	39.57				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-022-4001	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 58.00		
TXP#:0017906		PT OF S1/2 OF SE				EMV 13,100	N-HM NET 58.00		
PEARL, JOHN H		SECT:22 TWP:141.0		RG:28	ACRES: 10.00	TMV 12,100			
2852 S ST RD 2						NTC 121			
VALPARAISO, IN 46385									
							PAYMENTS		
							125 3/24/04 AV	58.00	
=====									
19-022-4100	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98		
TXP#:0042063		PT OF NE SE				EMV 900	SGP TAX 2.02		
WAGNER-ANDERSON, PEGGY; CYN		SECT:22 TWP:141.0		RG:28	ACRES: .92	TMV 900	N-HM NET 6.00		
STANDIFORD & PAMELA WAGNER						NTC 9			
12035 257TH AVE									
ZIMMERMAN MN 55398									
							PAYMENTS		
							319 5/05/04 AV	3.98	
							SG	2.02	
							RCPT TOT	6.00	
=====									
19-022-4102	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.12		
TXP#:0045917		PT OF NE SE				EMV 50,700	SGP TAX 81.88		
LEHMANN, RICHARD J & KAREN		SECT:22 TWP:141.0		RG:28	ACRES: 30.85	TMV 37,700	N-HM NET 260.00		
1671 GROSBEAK LN NE						NTC 377			
LONGVILLE MN 56655									
							PAYMENTS		
							320 5/13/04 AV	89.06	
							SG	40.94	
							RCPT TOT	130.00	
							816 10/14/04 AV	89.06	
							SG	40.94	
							RCPT TOT	130.00	
=====									
19-022-4200	RE	019-0118-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		NW SE							
STATE OF MINNESOTA		SECT:22 TWP:141.0		RG:28	ACRES: 40.24				
=====									
19-022-4302	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 689.72		
TXP#:0009788		PART OF SW SE LESS HWY				EMV 97,500	SGP TAX 791.65		
HERHEIM, WILLIAM H & LEEANN		SECT:22 TWP:141.0		RG:28	ACRES: 2.51	TMV 97,500	RMV TAX 76.63		
1055 COUNTY 5 NW						RMV 97,500	N-HM NET 1,558.00		
HACKENSACK, MN 56452						NTC 1,463	SA 99891 150.00		
							NET+SPEC	1,708.00	
							PAYMENTS		
							302 5/11/04 AV	383.17	
							SG	395.83	
							01 99891	75.00	
							RCPT TOT	854.00	
							803 10/13/04 AV	383.18	
							SG	395.82	
							01 99891	75.00	
							RCPT TOT	854.00	
=====									
19-022-4305	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,669.70		
TXP#:0013756		REV DESC 5 OF SW SE				EMV 320,700	SGP TAX 3,064.30		
LIKENS, JACK H		SECT:22 TWP:141.0		RG:28	ACRES: 24.69	TMV 320,700	RMV TAX 252.00		
4410 PINE POINT DR NW						RMV 320,700	N-HM NET 5,986.00		
WALKER MN 56484						NTC 5,664	SA 99891 150.00		
							NET+SPEC	6,136.00	
							PAYMENTS		
							702 8/05/04 AV	1,460.85	P&I 146.09
							SG	1,532.15	P&I 153.21
							01 99891	75.00	P&I 7.50
							RCPT TOT	3,068.00	PEN 306.80
							847 10/13/04 AV	1,460.85	
							SG	1,532.15	
							01 99891	75.00	
							RCPT TOT	3,068.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
19-022-4306	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	140.57	
							EMV	30,600 RMV TAX	23.43	
LIKENS, TONY G & TINA R		PT OF SW SE					TMV	29,800 N-HM NET	164.00	
6869 COUNTY 8 NE		SECT:22 TWP:141.0 RG:28			ACRES: 2.76		RMV	29,800 SA 99891	66.00	
LONGVILLE MN 56655							NTC	298 NET+SPEC	230.00	
-----										
PAYMENTS										
							341	5/18/04 AV	82.00	
								01 99891	33.00	
								RCPT TOT	115.00	
							806	10/14/04 AV	82.00	
								01 99891	33.00	
								RCPT TOT	115.00	
19-022-4307	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	443.74	PTR 230.00
							EMV	105,600 RMV TAX	73.97	
FELTON, FREDRICK R		PT OF SW SE					TMV	94,100 RES CR	287.71	
PO BOX 291		SECT:22 TWP:141.0 RG:28			ACRES: 6.79		RMV	94,100 HSTD NET	230.00	
LONGVILLE MN 56655							NTC	941 SA 99891	66.00	
								NET+SPEC	296.00	
-----										
PAYMENTS										
							340	5/10/04 AV	115.00	
								01 99891	33.00	
								RCPT TOT	148.00	
							820	10/14/04 AV	115.00	
								01 99891	33.00	
								RCPT TOT	148.00	
19-022-4400	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	140.00	
							EMV	34,400 N-HM NET	140.00	
LIKENS, JACK H		REV DESC 1 OF SE SE					TMV	29,600		
4410 PINE POINT DR NW		SECT:22 TWP:141.0 RG:28			ACRES: 35.62		NTC	296		
WALKER MN 56484							-----			
PAYMENTS										
							703	8/05/04 AV	70.00	P&I 7.00
								RCPT TOT	70.00	PEN 7.00
							905	10/26/04 AV	70.00	P&I 2.80
								RCPT TOT	70.00	PEN 2.80
19-023-1302	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,371.94	
							EMV	467,700 SGP TAX	1,328.06	
KAMMUELLER, HAROLD W & C A		PART OF GOVT LOT 14 SEC 23-141-28					TMV	291,100 N-HM NET	2,700.00	
2858 HURON		SECT:23 TWP:141.0 RG:28			ACRES: 15.91		NTC	2,911 SA 99891	66.00	
ROSEVILLE, MN 55113								NET+SPEC	2,766.00	
-----										
PAYMENTS										
							327	5/17/04 AV	685.97	
								SG	664.03	
								01 99891	33.00	
								RCPT TOT	1,383.00	
							832	10/07/04 AV	685.97	
								SG	664.03	
								01 99891	33.00	
								RCPT TOT	1,383.00	
19-023-1303	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	178.12	
							EMV	66,600 SGP TAX	81.88	
PETERSON, RONALD A		PART OF GOVT LOT 14 SEC 23-141-28 & EASEMENT					TMV	37,700 N-HM NET	260.00	
PO BOX 1274		SECT:23 TWP:141.0 RG:28			ACRES: 2.28		NTC	377		
WALKER MN 56484							-----			
PAYMENTS										
							339	5/13/04 AV	89.06	
								SG	40.94	
								RCPT TOT	130.00	
							825	10/15/04 AV	89.06	
								SG	40.94	
								RCPT TOT	130.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-023-1304	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 265.99	
	TXP#:0040473	PART OF GOVT LOT 14 SEC 23-141-28				EMV 85,700	SGP TAX 122.01	
KULJU, THOMAS & ANDREA		SECT:23 TWP:141.0 RG:28 ACRES: 2.74				TMV 56,300	N-HM NET 388.00	
11660 LEEWARD AVE S						NTC 563		
HASTINGS MN 55033								
							PAYMENTS	
						347 5/11/04	AV 132.99	
							SG 61.01	
							RCPT TOT 194.00	
						803 10/12/04	AV 133.00	
							SG 61.00	
							RCPT TOT 194.00	
19-023-1305	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 725.69	
	TXP#:0041463	PART OF GOVT LOT 14 SEC 23-141-28				EMV 180,300	SGP TAX 586.31	
MAHOWALD, MICHAEL & SHARON		SECT:23 TWP:141.0 RG:28 ACRES: 1.75				TMV 154,000	N-HM NET 1,312.00	
3000 GLENVIEW DR						NTC 1,540	SA 99891 66.00	
BURNSVILLE MN 55337							NET+SPEC 1,378.00	
							PAYMENTS	
						300 5/14/04	AV 362.84	
							SG 293.16	
							01 99891 33.00	
							RCPT TOT 689.00	
						855 10/15/04	AV 362.85	
							SG 293.15	
							01 99891 33.00	
							RCPT TOT 689.00	
19-023-2102	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 190.38	
	TXP#:0042412	PART OF GOVT LOT 9 SEC 23-141-28				EMV 72,200	SGP TAX 87.62	
FAHEY, MICHAEL A		SECT:23 TWP:141.0 RG:28 ACRES: 11.12				TMV 40,400	N-HM NET 278.00	
216 4TH ST W						NTC 404	SA 99891 66.00	
CARVER MN 55315							NET+SPEC 344.00	
							PAYMENTS	
						347 5/06/04	AV 95.19	
							SG 43.81	
							01 99891 33.00	
							RCPT TOT 172.00	
						801 10/14/04	AV 95.19	
							SG 43.81	
							01 99891 33.00	
							RCPT TOT 172.00	
19-023-2103	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 211.01	
	TXP#:0040710	PART OF GOVT LOT 9 SEC 23-141-28				EMV 71,400	SGP TAX 96.99	
RICHTER, MARY J & LARRY L,		SECT:23 TWP:141.0 RG:28 ACRES: 1.08				TMV 44,700	N-HM NET 308.00	
515 SMITHTOWN CT						NTC 447	SA 99891 66.00	
EXCESIOR MN 55331							NET+SPEC 374.00	
							PAYMENTS	
						352 5/18/04	AV 105.50	
							SG 48.50	
							01 99891 33.00	
							RCPT TOT 187.00	
						835 10/18/04	AV 105.51	
							SG 48.49	
							01 99891 33.00	
							RCPT TOT 187.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-023-2104	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 362.39	
		TXP#:0034587 PART OF GOVT LOT 9 SEC 23-141-28				EMV 115,100	SGP TAX 169.61	
FAHEY, THOMAS J & KAREN M		SECT:23 TWP:141.0 RG:28 ACRES: 1.04				TMV 77,000	N-HM NET 532.00	
314 OAK DR						NTC 770	SA 99891 66.00	
YOUNG AMERICA, MN 55397							NET+SPEC 598.00	
-----								
							PAYMENTS	
						233 5/05/04	AV 181.19	
							SG 84.81	
							01 99891 33.00	
							RCPT TOT 299.00	
						803 10/14/04	AV 181.20	
							SG 84.80	
							01 99891 33.00	
							RCPT TOT 299.00	
19-023-2105	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 230.35	
		TXP#:0040711 PART OF GOVT LOT 9 SEC 23-141-28				EMV 87,800	SGP TAX 105.65	
FAHEY, DAVID P & LEONE		SECT:23 TWP:141.0 RG:28 ACRES: 11.06				TMV 48,800	N-HM NET 336.00	
4120 JEDDO ROAD						NTC 488		
LAKEPORT MI 48059								
-----								
							PAYMENTS	
						739 9/13/04	AV 231.88	P&I 8.06
							SG 106.36	P&I 3.70
							RCPT TOT 338.24	PEN 11.76
							BAL DUE -2.24	
19-023-2106	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 352.10	PTR 108.00
		TXP#:0033172 PT OF GOV LOT 9, SEC 23-141-28				EMV 126,700	RMV TAX 58.70	
FAHEY, TIMOTHY P & PAULINE		SECT:23 TWP:141.0 RG:28 ACRES: 14.89				TMV 74,700	RES CR 298.80	
1760 SHAMROCK TRL NE						RMV 74,700	HSTD NET 112.00	
LONGVILLE MN 56655						NTC 747	SA 99891 66.00	
							NET+SPEC 178.00	
-----								
							PAYMENTS	
						317 5/11/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
						812 10/14/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
19-023-2107	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 474.19	
		TXP#:0042413 PT OF GOV LOT 9, SEC 23-141-28				EMV 146,700	SGP TAX 297.81	
FAHEY, JOHN P & JANET L		SECT:23 TWP:141.0 RG:28 ACRES: 8.02				TMV 100,700	N-HM NET 772.00	
PO BOX 245						NTC 1,007	SA 99891 66.00	
NORWOOD YOUNG AMERICA MN 5							NET+SPEC 838.00	
-----								
							PAYMENTS	
						221 4/08/04	AV 474.18	
							SG 297.82	
							01 99891 66.00	
							RCPT TOT 838.00	
19-023-2201	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 370.22	
		TXP#:0044699 N100' OF GOV LOT 10				EMV 98,100	SGP TAX 177.78	
NESLER, PAUL A & SHARON A		SECT:23 TWP:141.0 RG:28 ACRES: 1.06				TMV 78,400	N-HM NET 548.00	
1002 S LAKE						NTC 784	SA 99891 66.00	
PO BOX 43							NET+SPEC 614.00	
LAKE MILLS IA 50450								
-----								
							PAYMENTS	
						324 5/06/04	AV 185.11	
							SG 88.89	
							01 99891 33.00	
							RCPT TOT 307.00	
						853 10/11/04	AV 185.11	
							SG 88.89	
							01 99891 33.00	
							RCPT TOT 307.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-023-2203	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 369.13	PTR 130.00
		TXP#:0043289 REV DESC1 OF GOV LOT10				EMV 78,300	RMV TAX 61.54	
WICKS, SCOTT & TRACI		SECT:23 TWP:141.0 RG:28 ACRES: 8.54				TMV 78,300	RES CR 300.67	
PO BOX 236						RMV 78,300	HSTD NET 130.00	
5938 S MAPLE LAKE TRL NE						NTC 783	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 196.00	
-----								
							PAYMENTS	
239 4/02/04							AV 130.00	
							01 99891 66.00	
							RCPT TOT 196.00	
19-023-2301	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 308.48	
		TXP#:0023428 PT OF GOV LOT 2, 22-141-28, & N1/2 OF N1/2				EMV 107,800	SGP TAX 141.52	
THOMAS, ARDELL		OF GOV LOT 11, 23-141-28				TMV 65,300	N-HM NET 450.00	
3933-43RD AVE S		SECT:23 TWP:141.0 RG:28 ACRES: 11.17				NTC 653	SA 99891 66.00	
MINNEAPOLIS, MN 55406							NET+SPEC 516.00	
-----								
							PAYMENTS	
321 5/06/04							AV 154.24	
							SG 70.76	
							01 99891 33.00	
							RCPT TOT 258.00	
835 10/04/04							AV 154.24	
							SG 70.76	
							01 99891 33.00	
							RCPT TOT 258.00	
19-023-2302	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 332.21	PTR 76.00
		TXP#:0039891 PT OF S1/2 & S1/2 OF N1/2 OF GOV LOT 11				EMV 104,400	RMV TAX 55.39	
NELSON, STANLEY E & MARGARE		SECT:23 TWP:141.0 RG:28 ACRES: 26.84				TMV 70,400	RES CR 281.60	
5859 COUNTY 126 NE						RMV 70,400	HSTD NET 106.00	
LONGVILLE MN 56655						NTC 704	SA 99891 66.00	
-----								
							PAYMENTS	
324 5/06/04							AV 106.00	
							01 99891 66.00	
							RCPT TOT 172.00	
19-023-2303	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,184.72	PTR 1,236.00
		TXP#:0045917 PT OF S 200 FT OF GOV LOT 11				EMV 251,300	RMV TAX 197.51	
LEHMANN, RICHARD J & KAREN		SECT:23 TWP:141.0 RG:28 ACRES: 4.51				TMV 251,300	RES CR 146.23	
1671 GROSBEAK LN NE						RMV 251,300	HSTD NET 1,236.00	
LONGVILLE MN 56655						NTC 2,513	SA 99891 66.00	
-----								
							PAYMENTS	
321 5/13/04							AV 618.00	
							01 99891 33.00	
							RCPT TOT 651.00	
817 10/14/04							AV 618.00	
							01 99891 33.00	
							RCPT TOT 651.00	
19-023-2400	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 143.93	
		TXP#:0050542 PT OF GOV LOT 8 (TRACT 1), SEC 23-141-28 &				EMV 70,600	SGP TAX 66.07	
KEEFER, CHARLES F & ELIZABE		EASEMENT				TMV 30,500	N-HM NET 210.00	
1102 EAGLE RIDGE CT		SECT:23 TWP:141.0 RG:28 ACRES: 4.33				NTC 305		
STILLWATER MN 55082								
-----								
							PAYMENTS	
214 4/22/04							AV 143.92	
							SG 66.08	
							RCPT TOT 210.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
19-023-2401	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 102.88	
		TXP#:0050766 PT OF GOV LOT 8 (TRACT 2) & EASEMENT, SEC 23-				EMV 59,200	SGP TAX 47.12	
ORTH, JEFFREY J		141-28				TMV 21,800	N-HM NET 150.00	
RETURN MAIL 12-03-04		SECT:23 TWP:141.0 RG:28 ACRES: 3.67				NTC 218		
132 11TH AVE N								
WAITE PARK MN 56387								
							PAYMENTS	
							309 5/13/04 AV	102.88
							SG	47.12
							RCPT TOT	150.00
							TC TAX	154.96
							EMV 92,000	SGP TAX 71.04
19-023-2402		RE 019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 154.96	
		TXP#:0049913 PT OF GOV LOT 8 (TRACT 3) & EASEMENT, SEC 23-				EMV 92,000	SGP TAX 71.04	
JAECKELS, JAMES D & NANCY L		141-28				TMV 32,800	N-HM NET 226.00	
5049 YVONNE TERRACE		SECT:23 TWP:141.0 RG:28 ACRES: 2.59				NTC 328		
EDINA MN 55436								
							PAYMENTS	
							318 5/14/04 AV	154.96
							SG	71.04
							RCPT TOT	226.00
							TC TAX	272.70
							EMV 85,300	SGP TAX 125.30
19-023-2403		RE 019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 272.70	
		TXP#:0055091 PT OF GOV LOT 8 (TRACT 4) & EASEMENT, SEC 23-				EMV 85,300	SGP TAX 125.30	
BECHTOLD, ROGER & RONALD, T		141-28				TMV 57,700	N-HM NET 398.00	
19900 HILLSIDE DR		SECT:23 TWP:141.0 RG:28 ACRES: 1.93				NTC 577		
ROGERS MN 55374								
TESTAMENTARY TRUST OF WILFR								
							PAYMENTS	
							316 5/06/04 AV	136.35
							SG	62.65
							01 99891	33.00
							RCPT TOT	232.00
							AV	136.35
							SG	62.65
							01 99891	-33.00
							RCPT TOT	166.00
							TC TAX	82.39
19-023-2404		RE 019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 82.39	
		TXP#:0003185 PT OF GOV LOT 8 (TRACT 5) & EASEMENT, SEC 23-				EMV 52,200	SGP TAX 37.61	
BURGERS, DOUGLAS W & ALICIA		141-28				TMV 17,600	N-HM NET 120.00	
1729 QUAIL LN NE		SECT:23 TWP:141.0 RG:28 ACRES: 1.10				NTC 176		
LONGVILLE MN 56655								
							PAYMENTS	
							111 3/30/04 AV	82.38
							SG	37.62
							RCPT TOT	120.00
							TC TAX	102.73
							EMV 57,900	SGP TAX 47.27
19-023-2405		RE 019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 102.73	
		TXP#:0053974 PT OF GOV LOT 8 (TRACT 6) & EASEMENT, SEC 23-				EMV 57,900	SGP TAX 47.27	
VANDER WEIDE, RONALD E & CH		141-28				TMV 21,700	N-HM NET 150.00	
720 11TH ST SE		SECT:23 TWP:141.0 RG:28 ACRES: 2.76				NTC 217		
ORANGE CITY IA 51041								
							PAYMENTS	
							231 4/09/04 AV	51.36
							SG	23.64
							RCPT TOT	75.00
							AV	51.37
							SG	23.63
							RCPT TOT	75.00
							TC TAX	98.69
19-023-2406		RE 019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 98.69	
		TXP#:0050541 PT OF GOV LOT 8 (TRACT 7) & EASEMENT, SEC 23-				EMV 54,400	SGP TAX 45.31	
MONROE, DEAN M & TAMMY J		141-28				TMV 21,000	N-HM NET 144.00	
3904 VINCENT AVE S		SECT:23 TWP:141.0 RG:28 ACRES: 2.99				NTC 210		
MINNEAPOLIS MN 55410								
							PAYMENTS	
							343 5/07/04 AV	49.34
							SG	22.66
							RCPT TOT	72.00
							AV	49.35
							SG	22.65
							RCPT TOT	72.00
							802 10/07/04 AV	49.35

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-023-3101	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	369.29
		TXP#:0021109 GOV LOT 7 LESS W900'				EMV 133,300	SGP TAX	176.71
SEGLER, EVELYN M		SECT:23 TWP:141.0 RG:28 ACRES: 14.19				TMV 78,200	N-HM NET	546.00
3927 S RICKETTS						NTC 782	SA 99891	66.00
BARTONVILLE, IL 61607							NET+SPEC	612.00
SEGLER, JOHN HERMAN, JR &							PAYMENTS	
						324 5/05/04	AV	184.64
							SG	88.36
							01 99891	33.00
							RCPT TOT	306.00
						701 9/27/04	AV	184.65
							SG	88.35
							01 99891	33.00
							RCPT TOT	306.00
19-023-3102	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	443.75
		TXP#:0053930 E250' OF W900' OF GOV LOT 7				EMV 138,900	SGP TAX	262.25
RAMIREZ, LAURIE G		SECT:23 TWP:141.0 RG:28 ACRES: 5.44				TMV 94,000	N-HM NET	706.00
4319 S CEDAR LAKE RD						NTC 940	SA 99891	66.00
ST LOUIS PARK MN 55426							NET+SPEC	772.00
							PAYMENTS	
						609 8/20/04	AV	221.87
							SG	131.13
							01 99891	33.00
							RCPT TOT	386.00
							BAL DUE	386.00
							TC TAX	285.10
							SGP TAX	130.90
							N-HM NET	416.00
							SA 99891	66.00
							NET+SPEC	482.00
							PAYMENTS	
						305 5/10/04	AV	142.55
							SG	65.45
							01 99891	33.00
							RCPT TOT	241.00
						807 10/12/04	AV	142.55
							SG	65.45
							01 99891	33.00
							RCPT TOT	241.00
19-023-3104	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	231.57
		TXP#:0008729 E250' OF W650' OF GOV LOT 7 LYG S OF TWP				EMV 68,400	SGP TAX	106.43
HAGEDORN, DAVE		RD & E50' OF W450' OF GOV LOT 7 LYG N OF				TMV 49,200	N-HM NET	338.00
8116 E 36TH ST NO		TWP RD				NTC 492	SA 99891	66.00
RFD 1		SECT:23 TWP:141.0 RG:28 ACRES: 2.76					NET+SPEC	404.00
NEWTON, IA 50208							PAYMENTS	
						121 3/29/04	AV	231.56
							SG	106.44
							01 99891	66.00
							RCPT TOT	404.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-023-3105	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 338.63	
TXP#:0046351		PART OF W400' OF GOV LOT 7						
MARKER, W CURTIS & BETH M		SECT:23 TWP:141.0 RG:28		ACRES: 2.68		EMV 99,300	SGP TAX 155.37	
6736 US 41 SO		TMV 71,800 N-HM NET 494.00						
MARQUETTE MI 49855		NTC 718 SA 99891 66.00						
							NET+SPEC 560.00	
-----								
							PAYMENTS	
240 5/04/04							AV 169.31	
							SG 77.69	
							01 99891 33.00	
							RCPT TOT 280.00	
756 9/24/04							AV 169.32	
							SG 77.68	
							01 99891 33.00	
							RCPT TOT 280.00	
19-023-3106	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 408.19	
TXP#:0045656		PART OF W400' OF GOV LOT 7						
THOMAS, WENDELL G & ADELE L		SECT:23 TWP:141.0 RG:28		ACRES: 1.85		EMV 103,000	SGP TAX 221.81	
300 E HOLLETT		TMV 86,600 N-HM NET 630.00						
TRACY MN 56175		NTC 866 SA 99891 66.00						
TATE, CHARLES B TRUSTEE		NET+SPEC 696.00						
-----								
							PAYMENTS	
109 3/25/04							AV 408.18	
							SG 221.82	
							01 99891 66.00	
							RCPT TOT 696.00	
19-023-3107	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 446.77	PTR 234.00
TXP#:0028225		PART OF W400' OF GOV LOT 7						
MAXON, GEORGE S & MARGARET		SECT:23 TWP:141.0 RG:28		ACRES: .95		EMV 108,600	RMV TAX 74.49	
1708 COZY LODGE DR NE		TMV 94,600 RES CR 287.26						
PO BOX 467		RMV 94,600 HSTD NET 234.00						
LONGVILLE MN 56655		NTC 946 SA 99891 66.00						
							NET+SPEC 300.00	
-----								
							PAYMENTS	
1311 12/07/04							AV 234.00	P&I 18.72
							01 99891 66.00	P&I 5.28
							RCPT TOT 300.00	PEN 24.00
19-023-3201	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 22.08	
TXP#:0041628		PART OF GOV LOT 12, SEC 23-141-28						
STEFFEN, KEVIN M & MARY A		SECT:23 TWP:141.0 RG:28		ACRES: 4.55		EMV 5,600	SGP TAX 9.92	
5280 PARELL AVE NE		TMV 4,600 N-HM NET 32.00						
ST MICHAEL MN 55376		NTC 46 SA 99891 66.00						
							NET+SPEC 98.00	
-----								
							PAYMENTS	
341 5/14/04							AV 11.04	
							SG 4.96	
							01 99891 33.00	
							RCPT TOT 49.00	
819 10/15/04							AV 11.04	
							SG 4.96	
							01 99891 33.00	
							RCPT TOT 49.00	
19-023-3202	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 176.68	
TXP#:0049939		PT OF GOV LOT 12, SEC 23-141-28 LYG SLY						
MAHOWALD, MICHAEL & SHARON		OF THE N 577.50 FT THRF & LYG NLY OF THE				EMV 55,300	SGP TAX 81.32	
SEBOUR, MICHAEL & KERRY		FOL DESC LINE: COM AT THE 1/4 COR BETWEEN				TMV 37,400	N-HM NET 258.00	
17065 FIELDCREST AVE		SEC 22 & 23 OF SAID TWP 141, AND RUN S ON				NTC 374	SA 99891 66.00	
FARMINGTON MN 55024		THE SEC LINE A DIST OF 867.5 FT TO A PT,					NET+SPEC 324.00	
-----								
							PAYMENTS	
246 5/03/04							AV 176.68	
							SG 81.32	
							01 99891 66.00	
							RCPT TOT 324.00	
		SECT:23 TWP:141.0 RG:28		ACRES: 2.93				

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-023-3204	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 762.10	
		TXP#:0043233 PT OF GOV LOT 12				EMV 177,500	SGP TAX 627.90	
FLACH, WILLIAM D & DEBRA J		SECT:23 TWP:141.0 RG:28 ACRES: 1.06				TMV 161,600	N-HM NET 1,390.00	
8489 POWERS PLACE						NTC 1,616	SA 99891 66.00	
CHANHASSEN MN 55317							NET+SPEC 1,456.00	
-----								
							PAYMENTS	
						347 5/10/04	AV 381.05	
							SG 313.95	
							01 99891 33.00	
							RCPT TOT 728.00	
						817 10/11/04	AV 381.05	
							SG 313.95	
							01 99891 33.00	
							RCPT TOT 728.00	
19-023-3205	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 300.33	
		TXP#:0014386 PT OF GOV LOT 12, SEC 23-141-28				EMV 78,700	SGP TAX 137.67	
MAGNUS, CLARK L		SECT:23 TWP:141.0 RG:28 ACRES: 1.31				TMV 63,600	N-HM NET 438.00	
8465 142ND ST						NTC 636	SA 99891 66.00	
APPLE VALLEY, MN 55124							NET+SPEC 504.00	
-----								
							PAYMENTS	
						303 5/18/04	AV 150.16	
							SG 68.84	
							01 99891 33.00	
							RCPT TOT 252.00	
						925 10/19/04	AV 150.17	
							SG 68.83	
							01 99891 33.00	
							RCPT TOT 252.00	
19-023-3206	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 515.30	
		TXP#:0041628 PT OF GOV LOT 12				EMV 121,300	SGP TAX 344.70	
STEFFEN, KEVIN M & MARY A		SECT:23 TWP:141.0 RG:28 ACRES: 2.13				TMV 109,300	N-HM NET 860.00	
5280 PARELL AVE NE						NTC 1,093	SA 99891 66.00	
ST MICHAEL MN 55376							NET+SPEC 926.00	
-----								
							PAYMENTS	
						340 5/14/04	AV 257.65	
							SG 172.35	
							01 99891 33.00	
							RCPT TOT 463.00	
						820 10/15/04	AV 257.65	
							SG 172.35	
							01 99891 33.00	
							RCPT TOT 463.00	
19-023-3208	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 351.05	
		TXP#:0032340 PT OF GOV LOT 12				EMV 91,400	SGP TAX 160.95	
ORLOWSKI, MARGARET		SECT:23 TWP:141.0 RG:28 ACRES: 2.35				TMV 74,600	N-HM NET 512.00	
C/O MARGARET A RICHARDS						NTC 746	SA 99891 66.00	
915 15TH ST SE							NET+SPEC 578.00	
MASON CITY IA 50401								
-----								
							PAYMENTS	
						300 5/10/04	AV 175.52	
							SG 80.48	
							01 99891 33.00	
							RCPT TOT 289.00	
						818 10/12/04	AV 175.53	
							SG 80.47	
							01 99891 33.00	
							RCPT TOT 289.00	

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19-023-3210	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 624.88	PTR 476.00
		TXP#:0036041 TRACT B - PT OF GOV LOT 12				EMV 137,400	RMV TAX 104.18	
ANDERSON, RICHARD J		SECT:23 TWP:141.0 RG:28 ACRES: 1.59				TMV 132,600	RES CR 253.06	
PO BOX 181						RMV 132,600	HSTD NET 476.00	
LONGVILLE MN 56655						NTC 1,326	SA 99891 66.00	
							NET+SPEC 542.00	
							- - - - PAYMENTS - - - -	
						331 5/13/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
						845 10/14/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
19-023-3300	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,931.60	
		TXP#:0028995 GOV LOT 6 & PT OF GOV LOT 12				EMV 622,400	SGP TAX 1,970.40	
LOCKE, JUDITH		SECT:23 TWP:141.0 RG:28 ACRES: 46.70				TMV 409,800	N-HM NET 3,902.00	
1501 LYNNWOOD DR						NTC 4,098	SA 99891 66.00	
DECATUR, IL 62521							NET+SPEC 3,968.00	
							- - - - PAYMENTS - - - -	
						208 5/03/04	AV 965.80	
							SG 985.20	
							01 99891 33.00	
							RCPT TOT 1,984.00	
						624 8/31/04	AV 965.80	
							SG 985.20	
							01 99891 33.00	
							RCPT TOT 1,984.00	
19-023-3401	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 701.44	
		TXP#:0002877 1 AC OF GOV LOT 5				EMV 188,500	SGP TAX 558.56	
BRONSON, B T & PHYLLIS A		SECT:23 TWP:141.0 RG:28 ACRES: 1.08				TMV 148,900	N-HM NET 1,260.00	
3724 FRANCE AVE S						NTC 1,489	SA 99891 66.00	
ST LOUIS PARK, MN 55416							NET+SPEC 1,326.00	
							- - - - PAYMENTS - - - -	
						355 5/17/04	AV 350.72	
							SG 279.28	
							01 99891 33.00	
							RCPT TOT 663.00	
						808 10/15/04	AV 350.72	
							SG 279.28	
							01 99891 33.00	
							RCPT TOT 663.00	
19-023-4201	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 109.71	PTR 96.00
		TXP#:0002853 ALL THE UNPLATTED PORTION OF GOV LOT 4,				EMV 27,600	RMV TAX 18.29	
BROCKTON, DANIEL R		SEC 23-141-28				TMV 23,200	HSTD NET 128.00	
PO BOX 68		SECT:23 TWP:141.0 RG:28 ACRES: 22.00				RMV 23,200		
1908 LONE PINE LN NE						NTC 232		
LONGVILLE, MN 56655							- - - - PAYMENTS - - - -	
						328 5/06/04	AV 64.00	
						804 10/11/04	AV 64.00	
19-023-4400	RE	019-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 1						
USA		SECT:23 TWP:141.0 RG:28 ACRES: 44.24						
19-024-0001	RE	019-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE NE, GOV LOTS 3 & 4, S1/2 OF SW, NW SE &						
USA		S1/2 OF SE						
		SECT:24 TWP:141.0 RG:28 ACRES: 304.59						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-024-1400	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	132.00
						EMV	32,000 N-HM NET	132.00
TXP#:0024482 SE NE						TMV	27,800	
WALDON, EDWARD W						NTC	278	
C/O WALDON ESTATES						----- PAYMENTS -----		
ATTN: GAIL EIDENSCHINK						328	5/14/04 AV	132.00
19861 COUNTY HWY 25								
DETROIT LAKES MN 56501								
19-024-2300	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	334.45
TXP#:0023752 GOV LOT 5						EMV	80,400 SGP TAX	153.55
TRAMPE, DENNIS R						TMV	71,000 N-HM NET	488.00
15004 SQUARE LAKE TRL						NTC	710 SA 99891	66.00
STILLWATER MN 55082-9279						NET+SPEC 554.00		
						----- PAYMENTS -----		
						325	5/18/04 AV	167.22
							SG	76.78
							01 99891	33.00
							RCPT TOT	277.00
						827	10/14/04 AV	167.23
							SG	76.77
							01 99891	33.00
							RCPT TOT	277.00
19-024-2301	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 GOV LOT 7								
USA								
SECT:24 TWP:141.0 RG:28 ACRES: 3.78								
19-024-4100	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	116.44
TXP#:0008069 NE SE						EMV	43,300 SGP TAX	53.56
GOLTZ, GRANT E & CAINE, C A						TMV	24,700 N-HM NET	170.00
1062 BUNGEY BAY LANE NW						NTC	247	
HACKENSACK, MN 56452						----- PAYMENTS -----		
MEYER, GILBERT						342	5/05/04 AV	58.22
							SG	26.78
							RCPT TOT	85.00
						812	10/13/04 AV	58.22
							SG	26.78
							RCPT TOT	85.00
19-025-1001	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE NE & S1/2 OF NE								
USA								
SECT:25 TWP:141.0 RG:28 ACRES: 120.35								
19-025-1200	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW NE								
TAX FORFEITED								
SECT:25 TWP:141.0 RG:28 ACRES: 40.69								
19-025-2100	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	106.00
TXP#:0010402 NE NW						EMV	32,900 N-HM NET	106.00
HORTON HOMESTEAD						TMV	22,300	
1020 6TH ST SE						NTC	223	
GRAND RAPIDS, MN 55744						----- PAYMENTS -----		
						309	5/13/04 AV	106.00
19-025-2200	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	100.00
TXP#:0010402 NW NW						EMV	31,200 N-HM NET	100.00
HORTON HOMESTEAD						TMV	21,100	
1020 6TH ST SE						NTC	211	
GRAND RAPIDS, MN 55744						----- PAYMENTS -----		
						308	5/13/04 AV	100.00

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=====								
19-025-2300	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.65	
						EMV 31,200	SGP TAX 40.35	
TXP#:0010402		SW NW				TMV 18,700	N-HM NET 128.00	
HORTON HOMESTEAD								
1020 6TH ST SE								
GRAND RAPIDS, MN 55744								
							NTC 187	
-----								
							PAYMENTS	
306 5/13/04							AV 87.64	
							SG 40.36	
							RCPT TOT 128.00	
							TC TAX 143.93	
19-025-2400	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 143.93	
						EMV 46,600	SGP TAX 66.07	
TXP#:0010402		SE NW				TMV 30,500	N-HM NET 210.00	
HORTON HOMESTEAD								
1020 6TH ST SE								
GRAND RAPIDS, MN 55744								
							NTC 305	SA 99891 66.00
							NET+SPEC 276.00	
-----								
							PAYMENTS	
307 5/13/04							AV 143.92	
							SG 66.08	
							01 99891 66.00	
							RCPT TOT 276.00	
19-025-3001	RE	019-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		E1/2 OF SW						
STATE OF MINNESOTA								
19-025-3200								
						151/000/000 0	TC TAX 87.87	
						EMV 29,500	SGP TAX 40.13	
TXP#:0044685		PT OF W1/2 OF SW1/4, SEC 25-141-28				TMV 18,600	N-HM NET 128.00	
SOBANIA, RITA I								
PO BOX 7								
RICE MN 56367								
							NTC 186	
-----								
							PAYMENTS	
302 5/18/04							AV 43.93	
							SG 20.07	
							RCPT TOT 64.00	
921 10/19/04							AV 43.94	
							SG 20.06	
							RCPT TOT 64.00	
19-025-3300	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,535.13	PTR 1,500.00
TXP#:0026286		PT OF W1/2 OF SW1/4, SEC 25-141-28				EMV 317,400	RMV TAX 247.59	
HAGGERTY, WILLIAM J, JR & V								
PO BOX 482								
LONGVILLE MN 56655								
							TMV 315,200	RES CR 88.72
							RMV 315,200	HSTD NET 1,694.00
							NTC 3,152	SA 99891 66.00
							NET+SPEC 1,760.00	
-----								
							PAYMENTS	
124 3/29/04							AV 1,734.00	
							01 99891 66.00	
							RCPT TOT 1,800.00	
805913 7/08/04							AV -40.00	
19-025-3301	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,226.67	
TXP#:0044685		PT OF SW1/4, SEC 25-141-28				EMV 260,300	SGP TAX 1,161.33	
SOBANIA, RITA I								
PO BOX 7								
RICE MN 56367								
							TMV 260,300	N-HM NET 2,388.00
							NTC 2,603	SA 99891 66.00
							NET+SPEC 2,454.00	
-----								
							PAYMENTS	
301 5/18/04							AV 613.33	
							SG 580.67	
							01 99891 33.00	
							RCPT TOT 1,227.00	
922 10/19/04							AV 613.34	
							SG 580.66	
							01 99891 33.00	
							RCPT TOT 1,227.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-025-4001	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	99.99
		TXP#:0000434 N1/2 OF S1/2 OF SE					EMV 34,900	SGP TAX	46.01
ALTON, HOWARD R, JR		SECT:25 TWP:141.0 RG:28 ACRES: 39.37					TMV 21,200	N-HM NET	146.00
560 EAST INDIAN MOUND							NTC 212		
P O BOX 619									
WAYZATA, MN 55391-0619									
----- PAYMENTS -----									
							218 4/28/04	AV	99.98
								SG	46.02
								RCPT TOT	146.00
19-025-4200	RE	019-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	339.42
		TXP#:0020317 N1/2 OF SE					EMV 117,800	RMV TAX	56.58
SAWVEL, JOHN E		SECT:25 TWP:141.0 RG:28 ACRES: 79.34					TMV 72,000	RES CR	288.00
PO BOX 393							RMV 72,000	HSTD NET	108.00
ONALASKA WA 98570							NTC 720	SA 99891	66.00
								NET+SPEC	174.00
----- PAYMENTS -----									
							110 3/29/04	AV	108.00
								01 99891	66.00
								RCPT TOT	174.00
19-025-4301	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	56.28
		TXP#:0000434 S1/2 OF SW SE					EMV 18,700	SGP TAX	25.72
ALTON, HOWARD R, JR		SECT:25 TWP:141.0 RG:28 ACRES: 19.69					TMV 11,800	N-HM NET	82.00
560 EAST INDIAN MOUND							NTC 118		
P O BOX 619									
WAYZATA, MN 55391-0619									
----- PAYMENTS -----									
							200 4/28/04	AV	56.28
								SG	25.72
								RCPT TOT	82.00
19-025-4401	RE	019-0118-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX	373.03
		TXP#:0042046 S1/2 OF SE SE					EMV 88,200	RMV TAX	62.18
WEAVER, BRENT		SECT:25 TWP:141.0 RG:28 ACRES: 19.47					TMV 79,100	RES CR	301.21
PO BOX 201							RMV 79,100	HSTD NET	134.00
LONGVILLE MN 56655							NTC 791	SA 99891	66.00
								NET+SPEC	200.00
----- PAYMENTS -----									
							462 5/10/04	AV	67.00
								01 99891	33.00
								RCPT TOT	100.00
							1128 10/08/04	AV	67.00
								01 99891	33.00
								RCPT TOT	100.00
19-026-0001	RE	019-0118-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055 NE NE, S1/2 OF NE & N1/2 OF SE							
USA		SECT:26 TWP:141.0 RG:28 ACRES: 217.21							
19-026-2201	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	27.26
		TXP#:0012518 N931.52 FT OF UNPLATTED PT OF GOV LOT 4					EMV 7,200	SGP TAX	12.74
KOENIG, WILLIAM D & BETTIE		LESS THE N465.76 FT THRF					TMV 5,900	N-HM NET	40.00
9304 LOCH LOMOND LANE		SECT:26 TWP:141.0 RG:28 ACRES: 5.11					NTC 59		
BROOKLYN PARK, MN 55443									
----- PAYMENTS -----									
							347 5/10/04	AV	27.26
								SG	12.74
								RCPT TOT	40.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-026-2205	RE	019-0118-00-00-00-00 000 000 00000073				151/000/000 0	TC TAX 212.30	
		TXP#:0050670 PT OF GOV LOT 4, SEC 26-141-28				EMV 44,900	SGP TAX 97.70	
DOCKEN, RONALD S & PAMELA J		SECT:26 TWP:141.0 RG:28 ACRES: 4.24				TMV 44,900	N-HM NET 310.00	
4140 OTTERLAKE RD						NTC 449	SA 99891 66.00	
WHITE BEAR LAKE MN 55110							NET+SPEC 376.00	
							- - - - PAYMENTS - - - -	
						226 4/30/04	AV 106.15	
							SG 48.85	
							01 99891 33.00	
							RCPT TOT 188.00	
						804 10/07/04	AV 106.15	
							SG 48.85	
							01 99891 33.00	
							RCPT TOT 188.00	
19-026-2401	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 243.91	
		TXP#:0052268 PT OF GOV LOTS 2 & 3				EMV 51,700	SGP TAX 112.09	
HOLST, JANET MARIE		SECT:26 TWP:141.0 RG:28 ACRES: .77				TMV 51,700	N-HM NET 356.00	
PO BOX 178						NTC 517	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 422.00	
							- - - - PAYMENTS - - - -	
						308 5/10/04	AV 121.95	
							SG 56.05	
							01 99891 33.00	
							RCPT TOT 211.00	
						824 10/12/04	AV 121.96	
							SG 56.04	
							01 99891 33.00	
							RCPT TOT 211.00	
19-026-2403	RE	019-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 854.81	PTR 778.00
		TXP#:0017900 PART OF GOV LOT 2				EMV 182,200	RMV TAX 142.51	
PAYNE, WILLIAM & MERILEE		SECT:26 TWP:141.0 RG:28 ACRES: 18.40				TMV 181,200	RES CR 209.32	
PO BOX 450						RMV 181,200	HSTD NET 788.00	
LONGVILLE MN 56655						NTC 1,812	SA 99891 66.00	
							NET+SPEC 854.00	
							- - - - PAYMENTS - - - -	
						463 5/10/04	AV 394.00	
							01 99891 33.00	
							RCPT TOT 427.00	
						1129 10/08/04	AV 394.00	
							01 99891 33.00	
							RCPT TOT 427.00	
19-026-2405	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.59	
		TXP#:0010959 PT OF GOV LOT 2				EMV 5,000	SGP TAX 7.41	
JENKINS, OSCAR DAVID & FRAN		SECT:26 TWP:141.0 RG:28 ACRES: .70				TMV 3,600	N-HM NET 24.00	
1011 N ADAMS						NTC 36		
NEVADA, MO 64772								
							- - - - PAYMENTS - - - -	
						217 5/03/04	AV 16.59	
							SG 7.41	
							RCPT TOT 24.00	
19-026-2406	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 714.88	PTR 598.00
		TXP#:0030443 PT OF GOV LOT 2				EMV 239,000	RMV TAX 119.17	
CHAMBERS, LOIS K		SECT:26 TWP:141.0 RG:28 ACRES: 2.96				TMV 151,500	RES CR 236.05	
1689 DEER RUN DR NE						RMV 151,500	HSTD NET 598.00	
LONGVILLE, MN 56655						NTC 1,515	SA 99891 66.00	
							NET+SPEC 664.00	
							- - - - PAYMENTS - - - -	
						312 5/17/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
						706 8/13/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	

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19-026-3100	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 146.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
MOE, ALICE J	TXP#:0015744	NE SW	SECT:26	TWP:141.0	RG:28	ACRES: 41.75	EMV 38,500	N-HM NET 146.00	
1608 DEER RUN DR NE							TMV 30,900		
LONGVILLE, MN 56655							NTC 309		
-----									
								PAYMENTS	
								321 5/18/04 AV	73.00
								851 10/14/04 AV	73.00
19-026-3201	RE	019-0118-00-00-00-00	000	000	00000000		201/232/221 1	TC TAX 1,308.38	PTR 326.00
TAXP#:0015744		GOV LOT 3 LESS PLTD & LESS PT LYG NLY OF							
MOE, ALICE J		66 FT ROADWAY							
1608 DEER RUN DR NE		SECT:26	TWP:141.0	RG:28	ACRES: 37.26		EMV 277,500	SGP TAX 41.13	
LONGVILLE, MN 56655							TMV 277,500	RMV TAX 218.12	
								RES CR 241.63	
								HSTD NET 1,326.00	
								SA 99891 150.00	
								NET+SPEC 1,476.00	
-----									
								PAYMENTS	
								319 5/18/04 AV	642.43
								SG 20.57	
								01 99891 75.00	
								RCPT TOT 738.00	
								848 10/14/04 AV	642.44
								SG 20.56	
								01 99891 75.00	
								RCPT TOT 738.00	
19-026-3300	RE	019-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 186.00	
TAXP#:0014483		PT OF SW SW, SEC 26-141-28							
MANDERS, BRENDA HOLLY		SECT:26		TWP:141.0	RG:28	ACRES: 42.10	EMV 46,300	N-HM NET 186.00	
PO BOX 55							TMV 39,400		
LONGVILLE, MN 56655							NTC 394		
-----									
								PAYMENTS	
								337 5/07/04 AV	93.00
								815 10/04/04 AV	93.00
19-026-3301	RE	019-0118-00-00-00-00	000	000	00000000		958/000/000 0		
TAXP#:0028647		PT OF SW SW, SEC 26-141-28							
CITY OF LONGVILLE		SECT:26		TWP:141.0	RG:28	ACRES: .45			
PO BOX 217									
LONGVILLE, MN 56655									
19-026-3400	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 146.59	
TAXP#:0051421		SE SW							
MANDERS, DAISY ANN, TRUSTEE		SECT:26		TWP:141.0	RG:28	ACRES: 42.32	EMV 42,800	SGP TAX 67.41	
191 RIVERSIDE DR							TMV 31,200	N-HM NET 214.00	
LONGVILLE MN 56655							NTC 312		
-----									
								PAYMENTS	
								304 5/17/04 AV	73.29
								SG 33.71	
								RCPT TOT 107.00	
								825 10/14/04 AV	73.30
								SG 33.70	
								RCPT TOT 107.00	
19-026-4300	RE	019-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0010725		SW SE							
INDIAN RESERVATION		SECT:26		TWP:141.0	RG:28	ACRES: 44.12			
6530 US 2 NW									
CASS LAKE MN 56633									
19-026-4400	RE	019-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SE SE							
STATE OF MINNESOTA		SECT:26		TWP:141.0	RG:28	ACRES: 43.65			



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19-027-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-027-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055		E 20 ACS OF GOV LOT 2, E1/2 OF E1/2 OF W1/2 OF GOV LOT 2, GOV LOT 7, GOV LOT 3, SW NW, & N1/2 OF NW SW						
USA		SECT:27 TWP:141.0 RG:28 ACRES: 127.93						
19-027-0002	RE	019-0118-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318		SW SE & SW SW						
STATE OF MINNESOTA		SECT:27 TWP:141.0 RG:28 ACRES: 84.06						
19-027-1001	RE	019-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,736.31	
TXP#:0038624		PT OF NW NE & N500 FT OF GOV LOT 4 LYG E						
LIKENS, JACK H & JOYCE		OF HWY 84 EXC E125 FT OF GOV LOT 4						
4410 PINE POINT DR NW		SECT:27 TWP:141.0 RG:28 ACRES: 40.56						
WALKER MN 56484		EMV 184,200 SGP TAX 1,992.96						
		TMV 184,200 RMV TAX 144.73						
		RMV 184,200 N-HM NET 3,874.00						
		NTC 3,684						
							PAYMENTS	
		612 7/02/04		AV		940.52	P&I	84.65
				SG		996.48	P&I	89.68
				RCPT TOT		1,937.00	PEN	174.33
		904 10/26/04		AV		999.39	P&I	37.62
				SG		1,058.85	P&I	39.86
				RCPT TOT		2,058.24	PEN	77.48
		806181 11/08/04		AV		-58.87		
				SG		-62.37		
				RCPT TOT		-121.24		
19-027-1100	RE	019-0118-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX 1,020.03	
TXP#:0054701		PT OF GOV LOT 1, SEC 27-141-28						
WEHRWEIN, GARY F & BARBARA		SECT:27 TWP:141.0 RG:28 ACRES: 2.96						
1523 SUZANNE DR NE		EMV 297,800 SGP TAX 923.97						
LONGVILLE MN 56655		TMV 216,300 N-HM NET 1,944.00						
		NTC 2,163 SA 99891 66.00						
		NET+SPEC 2,010.00						
							PAYMENTS	
		322 5/10/04		AV		510.01		
				SG		461.99		
				01 99891		33.00		
				RCPT TOT		1,005.00		
		817 10/08/04		AV		510.02		
				SG		461.98		
				01 99891		33.00		
				RCPT TOT		1,005.00		
19-027-1101	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 863.24	PTR 826.00
TXP#:0038581		PT OF GOV LOT 1						
NESS, CLIFFORD L & JANE		SECT:27 TWP:141.0 RG:28 ACRES: .77						
1535 SUZANNE DR NE		EMV 249,700 RMV TAX 143.91						
LONGVILLE, MN 56655		TMV 183,000 RES CR 181.15						
		RMV 183,000 HSTD NET 826.00						
		NTC 1,830 SA 99891 66.00						
		NET+SPEC 892.00						
							PAYMENTS	
		300 5/11/04		AV		413.00		
				01 99891		33.00		
				RCPT TOT		446.00		
		813 10/14/04		AV		413.00		
				01 99891		33.00		
				RCPT TOT		446.00		
19-027-1103	RE	019-0118-00-00-00-00 000 000 0000000				916/000/000 0	SA 99891 66.00	
TXP#:0033492		PT OF GOV LOT 3, SEC 27-141-28						
CHURCH OF ST EDWARD		SECT:27 TWP:141.0 RG:28 ACRES: 1.04						
PO BOX 38								
LONGVILLE, MN 56655		NET+SPEC 66.00						
							PAYMENTS	
		364 5/07/04		01 99891		66.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-027-1104	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,072.16	
		TXP#:0054263 PT OF GOV LOT 1				EMV 247,400	SGP TAX 983.84	
KOVAR, JOHN J & KATHLEEN C		SECT:27 TWP:141.0 RG:28	ACRES:	2.60		TMV 227,400	N-HM NET 2,056.00	
1517 SUZANNE DR NE						NTC 2,274	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 2,122.00	
- - - - - PAYMENTS - - - - -								
						335 5/05/04	AV 536.08	
							SG 491.92	
							01 99891 33.00	
							RCPT TOT 1,061.00	
						700 9/14/04	AV 536.08	
							SG 491.92	
							01 99891 33.00	
							RCPT TOT 1,061.00	
19-027-1105	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 219.57	
		TXP#:0011932 PART OF GOV LOT 1				EMV 31,000	SGP TAX 252.03	
KEATING, EDWARD R & SONJA		SECT:27 TWP:141.0 RG:28	ACRES:	6.64		TMV 31,000	RMV TAX 24.40	
1873 SPARKLING WATERS LN NE						RMV 31,000	N-HM NET 496.00	
LONGVILLE, MN 56655						NTC 465	SA 99891 66.00	
							NET+SPEC 562.00	
- - - - - PAYMENTS - - - - -								
						349 5/12/04	AV 121.98	
							SG 126.02	
							01 99891 33.00	
							RCPT TOT 281.00	
						803 10/14/04	AV 121.99	
							SG 126.01	
							01 99891 33.00	
							RCPT TOT 281.00	
19-027-1106	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 963.69	PTR 936.00
		TXP#:0006917 PT OF GOV LOT 1				EMV 210,100	RMV TAX 160.66	
FLADEBOE, RONALD N		SECT:27 TWP:141.0 RG:28	ACRES:	.78		TMV 204,500	RES CR 188.35	
1539 SUZANNE DR NE						RMV 204,500	HSTD NET 936.00	
LONGVILLE, MN 56655-3093						NTC 2,045	SA 99891 66.00	
							NET+SPEC 1,002.00	
- - - - - PAYMENTS - - - - -								
						317 5/17/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						807 10/18/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
19-027-1107	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 668.93	
		TXP#:0031746 TRACT G-PT OF GOV LOT 1				EMV 158,200	SGP TAX 521.07	
HAMOND, BRUCE & CYNTHIA		SECT:27 TWP:141.0 RG:28	ACRES:	1.06		TMV 141,900	N-HM NET 1,190.00	
P O BOX 488						NTC 1,419	SA 99891 66.00	
MONTICELLO, MN 55362							NET+SPEC 1,256.00	
- - - - - PAYMENTS - - - - -								
						1604 12/30/04	AV 307.70	P&I 26.76
							SG 239.70	P&I 20.84
							01 99891 30.36	P&I 2.64
							RCPT TOT 577.76	PEN 50.24
							BAL DUE 678.24	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-027-1108	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 226.17	
		TXP#:0034918 PT OF GOV LOT 1 (TRACT E), SEC 27-141-28				EMV 78,200	SGP TAX 103.83	
COOK, JEFFREY WM		SECT:27 TWP:141.0 RG:28 ACRES: 2.46				TMV 48,000	N-HM NET 330.00	
1726 IRVING AVE SO						NTC 480	SA 99891 66.00	
MINNEAPOLIS, MN 55403							NET+SPEC 396.00	
-----								
PAYMENTS								
						338 5/20/04	AV 113.08	
							SG 51.92	
							01 99891 33.00	
							RCPT TOT 198.00	
						1304 12/13/04	AV 113.09	P&I 9.05
							SG 51.91	P&I 4.15
							01 99891 33.00	P&I 2.64
							RCPT TOT 198.00	PEN 15.84
19-027-1109	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 138.86	PTR 162.00
		TXP#:0038581 THAT PT OF GOV LOT 3, SEC 27-141-28				EMV 54,500	RMV TAX 23.14	
NESS, CLIFFORD L & JANE		SECT:27 TWP:141.0 RG:28 ACRES: .59				TMV 29,500	HSTD NET 162.00	
1535 SUZANNE DR NE						RMV 29,500		
LONGVILLE, MN 56655						NTC 295		
-----								
PAYMENTS								
						301 5/11/04	AV 81.00	
						814 10/14/04	AV 81.00	
19-027-1110	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 41.05	
		TXP#:0033172 PT OF GOV LOT 1, SEC 27-141-28 (NORTH TRACT)				EMV 15,600	SGP TAX 18.95	
FAHEY, TIMOTHY P & PAULINE		SECT:27 TWP:141.0 RG:28 ACRES: 10.06				TMV 8,700	N-HM NET 60.00	
1760 SHAMROCK TRL NE						NTC 87		
LONGVILLE MN 56655								
-----								
PAYMENTS								
						318 5/11/04	AV 20.52	
							SG 9.48	
							RCPT TOT 30.00	
						813 10/14/04	AV 20.53	
							SG 9.47	
							RCPT TOT 30.00	
19-027-1111	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.86	
		TXP#:0045739 PT OF GOV LOT 1, SEC 27-141-28 (WEST TRACT)				EMV 75,400	SGP TAX 163.14	
MURPHY, THOMAS W & ANN M		SECT:27 TWP:141.0 RG:28 ACRES: 8.92				TMV 75,400	N-HM NET 518.00	
4814 ROYAL OAKS DR						NTC 754	SA 99891 66.00	
MINNETONKA MN 55345							NET+SPEC 584.00	
-----								
PAYMENTS								
						228 4/05/04	AV 354.86	
							SG 163.14	
							01 99891 66.00	
							RCPT TOT 584.00	
19-027-1112	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 26.19	
		TXP#:0021647 PT OF GOV LOT 1, SEC 27-141-28 (SOUTH TRACT)				EMV 8,700	SGP TAX 11.81	
SLAGLE, DARRELL DEAN & BILL		SECT:27 TWP:141.0 RG:28 ACRES: 6.11				TMV 5,600	N-HM NET 38.00	
4680 COUNTY 54 NE						NTC 56		
LONGVILLE, MN 56655								
-----								
PAYMENTS								
						336 5/12/04	AV 26.19	
							SG 11.81	
							RCPT TOT 38.00	
19-027-1113	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 245.47	PTR 78.00
		TXP#:0000309 PT OF GOV LOT 1, SEC 27-141-28 (MIDDLE TRACT)				EMV 52,600	RMV TAX 40.93	
ALBACHTEN, GREGORY J & V A		SECT:27 TWP:141.0 RG:28 ACRES: 10.01				TMV 52,100	RES CR 208.40	
1488 SUZANNE DR NE						RMV 52,100	HSTD NET 78.00	
LONGVILLE MN 56655						NTC 521	SA 99891 66.00	
							NET+SPEC 144.00	
-----								
PAYMENTS								
						332 5/10/04	AV 78.00	
							01 99891 66.00	
							RCPT TOT 144.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-027-1114	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 245.35	
		TXP#:0034918 PT OF GOV LOT 1 (TRACT F), SEC 27-141-28				EMV 81,400	SGP TAX 112.65	
COOK, JEFFREY WM		SECT:27 TWP:141.0 RG:28 ACRES: 1.48				TMV 52,000	N-HM NET 358.00	
1726 IRVING AVE SO						NTC 520	SA 99891 66.00	
MINNEAPOLIS, MN 55403							NET+SPEC 424.00	
							- - - - PAYMENTS - - - -	
						339 5/20/04	AV 122.67	
							SG 56.33	
							01 99891 33.00	
							RCPT TOT 212.00	
						1303 12/13/04	AV 122.68	P&I 9.81
							SG 56.32	P&I 4.51
							01 99891 33.00	P&I 2.64
							RCPT TOT 212.00	PEN 16.96
19-027-1201	RE	019-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 48.00	
		TXP#:0040942 NW NE LESS TH PT E OF HWY				EMV 10,000	N-HM NET 48.00	
FRANEY, DANIEL J, UND 3/4 I		SECT:27 TWP:141.0 RG:28 ACRES: 11.49				TMV 10,000		
FRANEY, TERRANCE J, UND 1/4						NTC 100		
5479 SOUTH SCOTT PLACE							- - - - PAYMENTS - - - -	
CHANDLER AZ 85249						334 5/18/04	AV 48.00	
19-027-1301	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 265.99	
		TXP#:0052471 E125' OF GOV LOT 4 AND TH PT OF GOV LOT 1,				EMV 96,900	SGP TAX 122.01	
GOODERUM, STEVEN D		SEC 27-141-28 DESC AS FOL: COM AT THE NE				TMV 56,300	N-HM NET 388.00	
9213 DUNBAR KNOLL		COR OF SAID GOV LOT 1; THENCE S 0 DEG 24				NTC 563		
BROOKLYN PARK MN 55443		MIN 00 SEC W, ASSUMED BEARING ALONG THE E				- - - - PAYMENTS - - - -		
		LINE THRF 1431.08 FT; THENCE S 81 DEG 17				315 5/18/04	AV 265.98	
		MIN 09 SEC W 202.56 FT; THENCE S 84 DEG 00					SG 122.02	
		MIN 04 SEC W 149.56 FT; THENCE N 66 DEG 04					RCPT TOT 388.00	
		MIN 10 SEC W 182.05 FT; THENCE N 46 DEG 54						
		MIN 17 SEC W 181.99 FT; THENCE N 34 DEG 49						
		MIN 08 SEC W 265.47 FT; THENCE S 49 DEG 42						
		MIN 45 SEC W 526.59 FT; THENCE S 40 DEG 36						
		MIN 50 SEC W 216.96 FT, MORE OR LESS, TO						
		THE W LINE OF SAID GOV LOT 1, THE PT OF						
		BEG OF THE TRACT TO BE HEREIN DESC; THENCE						
		S 22 DEG 23 MIN 20 SEC E 262 FT MORE OR						
		LESS TO THE SHORELINE OF LONG LAKE; THENCE						
		SWLY ALONG SAID SHORELINE TO ITS INTERSEC-						
		TION WITH THE W LINE OF SAID GOV LOT 1;						
		THENCE N 0 DEG 19 MIN 48 SEC E ALONG SAID						
		W LINE 364 FT, MORE OR LESS TO PT OF BEG						
		SECT:27 TWP:141.0 RG:28 ACRES: 2.12						
19-027-1302	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 82.24	
		TXP#:0040942 PT OF GOV LOT 4				EMV 18,700	SGP TAX 37.76	
FRANEY, DANIEL J, UND 3/4 I		SECT:27 TWP:141.0 RG:28 ACRES: 12.35				TMV 17,500	N-HM NET 120.00	
FRANEY, TERRANCE J, UND 1/4						NTC 175	SA 99891 66.00	
5479 SOUTH SCOTT PLACE							NET+SPEC 186.00	
CHANDLER AZ 85249						- - - - PAYMENTS - - - -		
						335 5/18/04	AV 41.12	
							SG 18.88	
							01 99891 33.00	
							RCPT TOT 93.00	
						819 10/15/04	AV 41.12	
							SG 18.88	
							01 99891 33.00	
							RCPT TOT 93.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-027-1303	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 396.14	
		TXP#:0028506				EMV 136,200	SGP TAX 207.86	
		PT OF GOV LOT 4				TMV 84,000	N-HM NET 604.00	
HALL, KAY F PUTNAM & NEIL L		SECT:27 TWP:141.0 RG:28			ACRES: 3.99	NTC 840	SA 99891 66.00	
5412 HWY 84 NE							NET+SPEC 670.00	
LONGVILLE MN 56655								
- - - - - PAYMENTS - - - - -								
						306 5/12/04	AV 198.07	
							SG 103.93	
							01 99891 33.00	
							RCPT TOT 335.00	
						852 10/04/04	AV 198.07	
							SG 103.93	
							01 99891 33.00	
							RCPT TOT 335.00	
19-027-1304	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,274.20	
		TXP#:0030129				EMV 344,600	SGP TAX 1,215.80	
		PT OF GOV LOT 4, SEC 27-141 28 DESC AS				TMV 270,300	N-HM NET 2,490.00	
PARKHURST, EDWIN W, JR & G		FOL: PARCEL 2 - BEG AT A PT ON THE CENTER				NTC 2,703	SA 99891 66.00	
4239 WHITE BIRCH DR		LINE OF ST HWY 84 LOCATED 408.70 FT N 11					NET+SPEC 2,556.00	
LISLE, IL 60532		DEG 40 MIN 36 SEC W FROM A PT ON THE S						
		LINE THRF, DISTANT 493.03 FT, S 88 DEG 18						
		MIN 03 SEC E ASSUMED BEARING FROM THE SW				224 4/19/04	AV 637.10	
		COR OF SAID GOV LOT 4; THENCE NLY ALONG					SG 607.90	
		SAID HWY CENTERLINE ON A CURVE TO THE E,					01 99891 33.00	
		THE CHORD OF SAID CURVE IS 157.13 FT IN					RCPT TOT 1,278.00	
		LENGTH AND BEARS N 7 DEG 34 MIN 09 SEC W;				847 10/06/04	AV 637.10	
		THENCE N 66 DEG 47 MIN 02 SEC E 249.66 FT					SG 607.90	
		THENCE N 84 DEG 25 MIN 19 SEC E 271.33 FT					01 99891 33.00	
		THENCE S 53 DEG 31 MIN 46 SEC E 164.14 FT;					RCPT TOT 1,278.00	
		THENCE S 79 DEG 12 MIN 41 SEC E 225 FT,						
		MORE OR LESS, TO THE SHORE OF LONG LAKE;						
		THENCE SLY ALONG SAID SHORE TO THE INTER-						
		SECTION WITH A LINE BEARING S 70 DEG 48						
		MIN 53 SEC E FROM THE PT OF BEG; THENCE N						
		70 DEG 48 MIN 53 SEC W 709 FT, MORE OR						
		LESS, TO THE PT OF BEG, AND PARCEL 3- THAT						
		PT OF GOV LOT 4 COM AT A PT ON THE CENTER						
		LINE OF ST HWY 84 LOCATED 408.70 FT N 11						
		DEG 40 MIN 36 SEC W FROM A PT ON THE S						
		LINE THRF, DISTANT 493.03 FT, S 88 DEG 18						
		MIN 03 SEC E ASSUMED BEARING FROM THE SW						
		COR OF SAID GOV LOT 4; THENCE NLY ALONG						
		SAID HWY CENTERLINE ON A CURVE CONCAVE TO						
		THE E, THE CHORD OF SAID CURVE IS 157.13						
		FT IN LENGTH AND BEARS N 7 DEG 34 MIN 09						
		SEC W; THENCE N 66 DEG 47 MIN 02 SEC E						
		249.66 FT; THENCE N 84 DEG 25 MIN 19 SEC						
		E 271.33 FT; THENCE S 53 DEG 31 MIN 46						
		SEC E 164.14 FT TO THE PT OF BEG OF THE						
		TRACT TO BE HEREIN DESC; THENCE N 53 DEG						
		31 MIN 46 SEC W 164.14 FT; THENCE S 84 DEG						
		25 MIN 19 SEC W 271.33 FT; THENCE S 66 DEG						
		47 MIN 02 SEC W 249.66 FT TO THE CENTER-						
		LINE OF SAID ST HWY 84; THENCE NLY ALONG						
		SAID CENTERLINE 322 FT, MORE OR LESS, TO						
		THE S LINE OF THE N 500 FT OF SAID GOV LOT						
		4, THENCE ELY ALONG THE S LINE THRF, 851						
		FT, MORE OR LESS, TO THE W LINE OF THE E						
		125 FT OF SAID GOV LOT 4; THENCE SLY ALONG						
		SAID W LINE 127 FT, MORE OR LESS, TO THE						
		SHORE OF LONG LAKE; THENCE SWLY AND SLY						
		ALONG SAID SHORE 200 FT, MORE OR LESS, TO						
		THE INTERSECTION WITH A LINE BEARING S 79						
		DEG 12 MIN 41 SEC E FROM THE PT OF BEG;						
		THENCE N 79 DEG 12 MIN 41 SEC W 225 FT,						
		MORE OR LESS, TO THE PT OF BEG						
		SECT:27 TWP:141.0 RG:28 ACRES: 11.53						

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19-027-2401	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-027-2401	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 8						
TAX FORFEITED		SECT:27 TWP:141.0 RG:28 ACRES: 9.50						
19-027-2402	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 9						
TAX FORFEITED		SECT:27 TWP:141.0 RG:28 ACRES: 13.01						
19-027-3100	RE	019-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 669.06	PTR 536.00
TXP#:0035908		NE SW, SEC 27-141-28, EXC THAT PT OF NE SW						
NORNBERG, CHRISTOPHER & MIC		SEC 27-141-28, DESC AS FOL: COM AT THE NW						
PO BOX 21		CORNER OF SAID NE SW, SEC 27; THENCE S 0						
LONGVILLE MN 56655		DEG 53 MIN 00 SEC W 370.03 FT, INITIAL						
		BEARING ASSIGNED, ALONG THE W LINE OF SAID						
		NE SW; THENCE S 88 DEG 25 MIN 57 SEC E						
		66.00 FT; THENCE S 0 DEG 53 MIN 00 SEC W						
		216.87 FT, PARA WITH SAID W LINE, TO THE						
		PT OF BEG OF THE LAND TO BE DESC; THENCE						
		CONTINUE S 0 DEG 53 MIN 00 SEC W ALONG						
		SAID PARA LINE A DIST OF 375.00 FT; THENCE						
		E 132.16 FT; THENCE N 65 DEG 26 MIN 59 SEC						
		E 400 FT, MORE OR LESS, TO THE WATER'S						
		EDGE OF RED'S POND, AN UNMEANDERED LAKE;						
		THENCE NELY APPROX 250 FT ALONG SAID						
		WATER'S EDGE OF RED'S POND TO THE LINE						
		THAT BEARS E FROM THE PT OF BEG; THENCE W						
		620 FT, MORE OR LESS, TO THE PT OF BEG. &						
		ALSO EXC THAT PT OF NE SW, SEC 27-141-28,						
		DESC AS FOL: COM AT THE NW CORNER OF SAID						
		NE SW, SEC 27; THENCE S 0 DEG 53 MIN 00						
		SEC W 370.03 FT, INITIAL BEARING ASSIGNED,						
		ALONG THE W LINE OF SAID NE SW; THENCE S						
		88 DEG 25 MIN 57 SEC E 66.00 FT; THENCE S						
		0 DEG 53 MIN 00 SEC W 591.87 FT, PARA WITH						
		SAID W LINE; THENCE E 132.16 FT TO THE PT						
		OF BEG OF THE LAND TO BE DESC; THENCE W						
		132.16 FT; THENCE S 0 DEG 53 MIN 00 SEC W						
		66.01 FT; THENCE W 66.01 FT; THENCE S 0						
		DEG 53 MIN 00 SEC W 344.61 FT TO THE SW						
		CORNER OF SAID NE SW; THENCE S 88 DEG 00						
		MIN 03 SEC E 1316.59 FT ALONG THE S LINE						
		OF SAID NE SW TO THE SE CORNER THRF;						
		THENCE N 0 DEG 14 MIN 56 SEC E, ALONG THE						
		E LINE OF SAID NE SW A DIST OF 860 FT,						
		MORE OR LESS, TO THE WATER'S EDGE OF RED'S						
		POND, AN UN-MEANDERED LAKE; THENCE SWLY,						
		SLY, SELY, SLY, SWLY, WLY, NWLY, WLY,						
		SWLY, SLY, SWLY, WLY,, AND NWLY, ALONG						
		SAID WATER'S EDGE OF RED'S POND, TO THE						
		LINE THAT BEARS N 65 DEG 26 MIN 59 SEC E						
		FROM THE PT OF BEG ; THENCE S 65 DEG 26						
		MIN 59 SEC W 400 FT, MORE OR LESS, TO THE						
		PT OF BEG.						
		SECT:27 TWP:141.0 RG:28 ACRES: 11.86						
19-027-3102	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 161.59	
TXP#:0048022		PT OF NE SW						
JAHNKE, THOMAS E		SECT:27 TWP:141.0 RG:28 ACRES: 3.80						
1252 LITTLE NELLIE LAKE LAN								
LONGVILLE MN 56655								
		EMV 41,300 SGP TAX 74.41						
		TMV 34,400 N-HM NET 236.00						
		NTC 344 SA 99891 66.00						
		NET+SPEC 302.00						
		----- PAYMENTS -----						
		321 5/10/04 AV 80.79						
		SG 37.21						
		01 99891 33.00						
		RCPT TOT 151.00						
		BAL DUE 151.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-027-3103	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	78.06
	TXP#:0011676	THAT PT OF NE SW, SEC 27-141-28, DESC AS				EMV	24,600 SGP TAX	35.94
JORDAN, KLINE F		FOL: COM AT THE NW CORNER OF SAID NE SW OF				TMV	16,700 N-HM NET	114.00
444 FORBES LN		SEC 27; THENCE S 0 DEG 53 MIN 00 SEC W				NTC	167	
LONGVILLE, MN	56655	370.03 FT, INITIAL BEARING ASSIGNED, ALONG				----- PAYMENTS -----		
		THE W LINE OF SAID NE SW; THENCE S 88 DEG				124	3/29/04 AV	39.03
		25 MIN 57 SEC E 66.00 FT; THENCE S 0 DEG					SG	17.97
		53 MIN 00 SEC W 591.87 FT, PARA WITH SAID					RCPT TOT	57.00
		W LINE; THENCE E 132.16 FT TO THE PT OF				823	10/13/04 AV	39.03
		BEG OF THE LAND TO BE DESC; THENCE W					SG	17.97
		132.16 FT; THENCE S 0 DEG 53 MIN 00 SEC W					RCPT TOT	57.00
		66.01 FT; THENCE S 0 DEG 53 MIN 00 SEC W						
		344.61 FT TO THE SW CORNER OF SAID NE SW;						
		THENCE S 88 DEG 00 MIN 03 SEC E 1316.59 FT						
		ALONG THE S LINE OF SAID NE SW TO THE SE						
		CORNER THRF; THENCE N 0 DEG 14 MIN 56 SEC						
		E, ALONG THE E LINE OF SAID NE SW A DIST						
		OF 860 FT, MORE OR LESS, TO THE WATER'S						
		EDGE OF RED'S POND, AN UN-MEANDERED LAKE;						
		THENCE SWLY, SLY, SELY, SLY, SWLY, WLY,						
		NWLY, WLY, SWLY, SLY, SWLY, WLY, AND NWLY,						
		ALONG SAID WATER'S EDGE OF RED'S POND, TO						
		THE LINE THAT BEARS N 65 DEG 26 MIN 59 SEC						
		E FROM THE PT OF BEG; THENCE S 65 DEG 26						
		MIN 59 SEC W 400 FT, MORE OR LESS, TO THE						
		PT OF BEG, LESS THAT TRACT DESC AS TRACT C						
		SECT:27 TWP:141.0 RG:28 ACRES: 13.83						
19-027-3104	RE	019-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	458.33
	TXP#:0041102	PT OF NE SW, SEC 27-141-28				EMV	100,900 RMV TAX	76.41
OSBURNSEN, MICHAEL O & DARCI		SECT:27 TWP:141.0 RG:28 ACRES: 2.54				TMV	97,400 RES CR	284.74
1264 NELLIE LAKE LN NE						RMV	97,400 HSTD NET	250.00
LONGVILLE MN	56655					NTC	974 SA 99891	66.00
							NET+SPEC	316.00
						----- PAYMENTS -----		
						498	5/10/04 AV	125.00
							01 99891	33.00
							RCPT TOT	158.00
						971	10/13/04 AV	125.00
							01 99891	33.00
							RCPT TOT	158.00
19-027-3202	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	277.70
	TXP#:0044516	PT OF NW1/4 OF SW1/4, SEC 27-141-28				EMV	59,000 RMV TAX	46.30
MULLER, LANCE A & MANDY		SECT:27 TWP:141.0 RG:28 ACRES: 4.20				TMV	59,000 RES CR	236.00
1238 NELLIE LAKE LN NE						RMV	59,000 HSTD NET	88.00
LONGVILLE MN	56655					NTC	590 SA 99891	66.00
							NET+SPEC	154.00
						----- PAYMENTS -----		
						407	6/15/04 AV	44.00
							01 99891	33.00
							RCPT TOT	77.00
						933	10/19/04 AV	44.00
							01 99891	33.00
							RCPT TOT	77.00
19-027-3203	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	504.65
	TXP#:0046607	PART OF NW SW				EMV	71,400 SGP TAX	579.26
FLORIA, RONALD J		SECT:27 TWP:141.0 RG:28 ACRES: 4.61				TMV	71,400 RMV TAX	56.09
3734 84TH ST NE						RMV	71,400 N-HM NET	1,140.00
REMER MN	56672					NTC	1,071 SA 99891	150.00
							NET+SPEC	1,290.00
						----- PAYMENTS -----		
						225	5/04/04 AV	560.74
							SG	579.26
							01 99891	150.00
							RCPT TOT	1,290.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-027-3204	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	21.86
						EMV	5,300 SGP TAX	10.14
						TMV	4,700 N-HM NET	32.00
						NTC	47	
-----								
						224 5/04/04	AV	21.86
							SG	10.14
							RCPT TOT	32.00
							TC TAX	21.86
						EMV	5,700 SGP TAX	10.14
						TMV	4,700 N-HM NET	32.00
						NTC	47	
-----								
						223 5/04/04	AV	21.86
							SG	10.14
							RCPT TOT	32.00
-----								
19-027-3205	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	21.86
						EMV	5,700 SGP TAX	10.14
						TMV	4,700 N-HM NET	32.00
						NTC	47	
-----								
						223 5/04/04	AV	21.86
							SG	10.14
							RCPT TOT	32.00
-----								
19-027-3206	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	30.17
						EMV	6,300 RMV TAX	5.03
						TMV	6,300 RES CR	25.20
						RMV	6,300 HSTD NET	10.00
						NTC	63	
-----								
						233 5/04/04	AV	10.00
-----								
19-027-3401	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	327.74
						EMV	102,600 SGP TAX	150.26
						TMV	69,600 N-HM NET	478.00
						NTC	696 SA 99891	66.00
							NET+SPEC	544.00
-----								
						231 4/29/04	AV	163.87
							SG	75.13
							01 99891	33.00
							RCPT TOT	272.00
						826 10/04/04	AV	163.87
							SG	75.13
							01 99891	33.00
							RCPT TOT	272.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
19-027-3402	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 318.00		
		TXP#:0035355	S300 FT OF SE SW				EMV 83,400	SGP TAX 146.00		
FREEMAN, MICHAEL			SECT:27	TWP:141.0	RG:28	ACRES: 9.11	TMV 67,500	N-HM NET 464.00		
7115 16TH AVE S							NTC 675	SA 99891 66.00		
RICHFIELD MN 55423								NET+SPEC 530.00		
- - - - - PAYMENTS - - - - -										
							309 5/17/04	AV 159.00		
								SG 73.00		
								01 99891 33.00		
								RCPT TOT 265.00		
							841 10/08/04	AV 159.00		
								SG 73.00		
								01 99891 33.00		
								RCPT TOT 265.00		
19-027-4101	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 453.95		
		TXP#:0011392	PART OF GOV LOTS 5 & 6				EMV 124,500	SGP TAX 274.05		
JOHNSON, MARLYS M & GREGORY			SECT:27	TWP:141.0	RG:28	ACRES: .27	TMV 96,200	N-HM NET 728.00		
PO BOX 62							NTC 962	SA 99891 66.00		
ST CLAIR, MN 56080								NET+SPEC 794.00		
- - - - - PAYMENTS - - - - -										
							342 5/13/04	AV 453.94		
								SG 274.06		
								01 99891 66.00		
								RCPT TOT 794.00		
19-027-4102	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 673.67		
		TXP#:0037854	PART OF GOV LOTS 5 & 6				EMV 183,300	SGP TAX 526.33		
SHEPARD, BRAD & LAURIE			SECT:27	TWP:141.0	RG:28	ACRES: .41	TMV 142,800	N-HM NET 1,200.00		
1483 CARDINAL LN NE							NTC 1,428	SA 99891 66.00		
LONGVILLE MN 56655								NET+SPEC 1,266.00		
- - - - - PAYMENTS - - - - -										
							229 4/29/04	AV 336.83		
								SG 263.17		
								01 99891 33.00		
								RCPT TOT 633.00		
							840 10/11/04	AV 336.84		
								SG 263.16		
								01 99891 33.00		
								RCPT TOT 633.00		
19-027-4103	RE	019-0118-00-00-00-00	000	000	00000000		958/000/000 0			
		TXP#:0028647	PT OF SE SE, SEC 27-141-28							
CITY OF LONGVILLE			SECT:27	TWP:141.0	RG:28	ACRES: .53				
PO BOX 217										
LONGVILLE, MN 56655										
19-027-4104	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 400.96	PTR 172.00	
		TXP#:0030029	PART OF GOV LOT 6				EMV 96,900	RMV TAX 66.85		
STAY, GARY A & KIM S			SECT:27	TWP:141.0	RG:28	ACRES: .87	TMV 85,100	RES CR 295.81		
1551 FAHRENHOLTZ RD NE							RMV 85,100	HSTD NET 172.00		
LONGVILLE, MN 56655							NTC 851	SA 99891 66.00		
								NET+SPEC 238.00		
- - - - - PAYMENTS - - - - -										
							349 5/07/04	AV 86.00		
								01 99891 33.00		
								RCPT TOT 119.00		
							835 10/14/04	AV 86.00		
								01 99891 33.00		
								RCPT TOT 119.00		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-027-4111	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 404.48	
TXP#:0046819		PT OF GOV LOT 6, SEC 27-141-28						
KUHLMAN, RICHARD L & DIANE		SECT:27 TWP:141.0 RG:28 ACRES: .76						
170 BRYANT LN								
WYOMING MN 55092								
GRIFFIN, WILMA M								
							EMV 94,400 SGP TAX 217.52	
							TMV 85,800 N-HM NET 622.00	
							NTC 858 SA 99891 66.00	
							NET+SPEC 688.00	
							- - - - - PAYMENTS - - - - -	
320 5/06/04							AV 202.24	
							SG 108.76	
							01 99891 33.00	
							RCPT TOT 344.00	
914 10/25/04							AV 198.20 P&I 4.04	
							SG 106.58 P&I 2.18	
							01 99891 32.34 P&I .66	
							RCPT TOT 337.12 PEN 6.88	
1002 11/01/04							AV 4.04	
							SG 2.18	
							01 99891 .66	
							RCPT TOT 6.88	
19-027-4201	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.06	
TXP#:0046395		PART OF GOV LOT 5						
COLE, LYLE D & MARILYN J; B		SECT:27 TWP:141.0 RG:28 ACRES: 15.56						
CAROLE A COLE; BRIAN A & LI								
5319 HWY 84 NE								
LONGVILLE MN 56655								
							EMV 25,500 SGP TAX 35.94	
							TMV 16,700 N-HM NET 114.00	
							NTC 167	
							- - - - - PAYMENTS - - - - -	
332 5/12/04							AV 78.06	
							SG 35.94	
							RCPT TOT 114.00	
19-027-4203	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 683.74 PTR 556.00	
TXP#:0022679		PART OF GOV LOTS 5 & 6, SEC 27-141-28						
STRANDNESS, HARRY T		SECT:27 TWP:141.0 RG:28 ACRES: 1.77						
PO BOX 163								
LONGVILLE MN 56655								
							EMV 228,000 RMV TAX 113.98	
							TMV 145,200 RES CR 241.72	
							RMV 145,200 HSTD NET 556.00	
							NTC 1,452 SA 99891 66.00	
							NET+SPEC 622.00	
							- - - - - PAYMENTS - - - - -	
346 5/11/04							AV 556.00	
							01 99891 66.00	
							RCPT TOT 622.00	
19-027-4204	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 337.19	
TXP#:0050441		PART OF GOV LOTS 5 & 6						
SCHOCK, JAY R & JENNIFER A		SECT:27 TWP:141.0 RG:28 ACRES: .40						
22390 OAK RIDGE DR								
ROGERS MN 55374								
							EMV 107,000 SGP TAX 154.81	
							TMV 71,500 N-HM NET 492.00	
							NTC 715 SA 99891 66.00	
							NET+SPEC 558.00	
							- - - - - PAYMENTS - - - - -	
317 5/06/04							AV 168.59	
							SG 77.41	
							01 99891 33.00	
							RCPT TOT 279.00	
1325 12/06/04							AV 168.60 P&I 13.49	
							SG 77.40 P&I 6.19	
							01 99891 33.00 P&I 2.64	
							RCPT TOT 279.00 PEN 22.32	

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19-027-4205	RE	019-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,115.64	PTR 836.00
		TXP#:0014492 PART OF GOV LOTS 5 & 6				EMV 293,500	SGP TAX 296.88	
MANDERS, RALPH JAY & SUSAN		SECT:27 TWP:141.0 RG:28 ACRES: 6.69				TMV 218,500	RMV TAX 171.62	
1506 FAHRENHOLZ RD NE						RMV 218,500	RES CR 164.14	
LONGVILLE, MN 56655						NTC 2,368	HSTD NET 1,420.00	
							SA 99891 66.00	
							NET+SPEC 1,486.00	
							PAYMENTS	
						403 6/03/04	AV 561.56	P&I 22.46
							SG 148.44	P&I 5.94
							01 99891 33.00	P&I 1.32
							RCPT TOT 743.00	PEN 29.72
							BAL DUE 743.00	
19-027-4206	RE	019-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0028647 PART OF GOV LOTS 5 & 6						
CITY OF LONGVILLE		SECT:27 TWP:141.0 RG:28 ACRES: .43						
PO BOX 217								
LONGVILLE, MN 56655								
19-027-4207	RE	019-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,092.61	
		TXP#:0041849 PT OF GOV LOTS 5 & 6				EMV 290,000	SGP TAX 1,007.39	
RYAN, JAMES P & KIMBERLY		SECT:27 TWP:141.0 RG:28 ACRES: 1.00				TMV 231,800	N-HM NET 2,100.00	
7075 UPPER 136TH ST						NTC 2,318	SA 99891 66.00	
APPLE VALLEY MN 55124							NET+SPEC 2,166.00	
							PAYMENTS	
						464 5/10/04	AV 546.31	
							SG 503.69	
							01 99891 33.00	
							RCPT TOT 1,083.00	
						1131 10/08/04	AV 546.31	
							SG 503.69	
							01 99891 33.00	
							RCPT TOT 1,083.00	
19-027-4210	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 467.69	
		TXP#:0040802 THAT PT OF GOV LOT 5, SEC 27-141-28, DESC				EMV 130,600	SGP TAX 290.31	
PEVESTORF, ROGER		AS FOL: COM AT THE NW COR OF SAID GOV LOT				TMV 99,300	N-HM NET 758.00	
19410 640TH AVE		5; THENCE S 88 DEG 24 MIN 00 SEC E 595.54				NTC 993	SA 99891 66.00	
NEVADA IA 50201-7818		FT, INITIAL BEARING ASSIGNED, ALONG THE N					NET+SPEC 824.00	
		LINE OF SAID GOV LOT 5 TO THE ELY R/W LINE					PAYMENTS	
		OF ST HWY 84 AS NOW LAID OUT AND CON-				344 5/12/04	AV 233.84	
		STRUCTED, THE PT OF BEG OF THE LAND TO BE					SG 145.16	
		DESC; THENCE SELY ALONG SAID R/W LINE					01 99891 33.00	
		448.41 FT, ALONG A NON-TANGENTIAL CURVE TO					RCPT TOT 412.00	
		THE LEFT, HAVING A RADIUS OF 3719.74 FT, A				808 10/15/04	AV 233.85	
		CENTRAL ANGLE OF 6 DEG 54 MIN 24 SEC AND					SG 145.15	
		THE CHORD OF SAID CURVE BEARS S 18 DEG 30					01 99891 33.00	
		MIN 06 SEC E FOR A DIST OF 448.14 FT;					RCPT TOT 412.00	
		THENCE N 52 DEG 38 MIN 00 SEC E, NOT TAN-						
		GENT TO SAID CURVE, 10 FT, MORE OR LESS,						
		TO THE WATER'S EDGE OF LONG LAKE; THENCE						
		NLY AND NELY ALONG SAID WATER'S EDGE OF						
		LONG LAKE TO SAID N LINE OF GOV LOT 5;						
		THENCE N 88 DEG 24 MIN 00 SEC W 388 FT,						
		MORE OR LESS, TO THE PT OF BEG.						
		SECT:27 TWP:141.0 RG:28 ACRES: 1.51						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-027-4211	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 642.83	
TXP#:0022678		PT OF GOV LOT 5						
STRANDNESS, GEORGE M & EMMA		SECT:27 TWP:141.0 RG:28 ACRES: .96						
3256 WEST MONTEBELLO DR		NTC 1,364 SA 99891 66.00						
COLORADO SPRINGS CO 80918		NET+SPEC 1,200.00						
-----								
							PAYMENTS	
215 5/04/04							AV 321.41	
							SG 245.59	
							01 99891 33.00	
							RCPT TOT 600.00	
851 10/04/04							AV 321.42	
							SG 245.58	
							01 99891 33.00	
							RCPT TOT 600.00	
19-027-4212	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 85.72	PTR 100.00
TXP#:0004227		PART OF GOV LOT 5						
COLE, LYLE D & MARILYN J		SECT:27 TWP:141.0 RG:28 ACRES: 3.29						
5319 STATE 84 NE		EMV 19,200 RMV TAX 14.28						
LONGVILLE, MN 56655		TMV 18,100 HSTD NET 100.00						
							RMV 18,100 SA 99891 66.00	
							NTC 181 NET+SPEC 166.00	
-----								
							PAYMENTS	
331 5/12/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
802 10/18/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
19-027-4213	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 440.68	PTR 242.00
TXP#:0004227		PT OF GOVT LOT 5, SEC 27-141-28						
COLE, LYLE D & MARILYN J		SECT:27 TWP:141.0 RG:28 ACRES: 5.68						
5319 STATE 84 NE		EMV 93,300 RMV TAX 73.46						
LONGVILLE, MN 56655		TMV 93,300 RES CR 272.14						
							RMV 93,300 HSTD NET 242.00	
							NTC 933 SA 99891 66.00	
							NET+SPEC 308.00	
-----								
							PAYMENTS	
330 5/12/04							AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
801 10/18/04							AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
19-027-4214	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.81	
TXP#:0011441		PT OF GOV LOT 5, SEC 27-141-28 (TRACT BB)						
JOHNSON, RANDY S & ELIZABET		SECT:27 TWP:141.0 RG:28 ACRES: .96						
7315 ROY LAKE RD		EMV 67,500 SGP TAX 67.19						
NISSWA MN 56468		TMV 31,100 N-HM NET 214.00						
							NTC 311	
-----								
							PAYMENTS	
336 5/14/04							AV 73.40	
							SG 33.60	
							RCPT TOT 107.00	
938 10/19/04							AV 73.41	
							SG 33.59	
							RCPT TOT 107.00	
19-027-4215	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 148.11	
TXP#:0011441		PT OF GOV LOT 5, SEC 27-141-28 (TRACT AA)						
JOHNSON, RANDY S & ELIZABET		SECT:27 TWP:141.0 RG:28 ACRES: 1.05						
7315 ROY LAKE RD		EMV 56,200 SGP TAX 67.89						
NISSWA MN 56468		TMV 31,300 N-HM NET 216.00						
							NTC 313	
-----								
							PAYMENTS	
339 5/14/04							AV 74.05	
							SG 33.95	
							RCPT TOT 108.00	
939 10/19/04							AV 74.06	
							SG 33.94	
							RCPT TOT 108.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-027-4216	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	233.14	
TXP#:0052746		PT OF GOV LOTS 5 & 6 (SOUTH TRACT), SEC 27-					EMV	70,000 RMV TAX	38.86
PETTIT, TIMOTHY M & ALICE M		141-28					TMV	49,500 HSTD NET	272.00
10941 42ND ST		SECT:27 TWP:141.0 RG:28 ACRES: 2.22					RMV	49,500	
CLEAR LAKE MN 55319							NTC	495	
							PAYMENTS		
							333 5/13/04 AV	136.00	
							909 10/19/04 AV	136.00	
19-027-4401	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6.70	
TXP#:0030029		PART OF SE SE E OF HWY84					EMV	2,100 SGP TAX	3.30
STAY, GARY A & KIM S		SECT:27 TWP:141.0 RG:28 ACRES: .84					TMV	1,400 N-HM NET	10.00
1551 FAHRENHOLTZ RD NE							NTC	14	
LONGVILLE, MN 56655							PAYMENTS		
MANDERS, DAISY A							347 5/07/04 AV	6.70	
							SG	3.30	
							RCPT TOT	10.00	
19-027-4403	RE	019-0118-00-00-00-00	000	000	00000000	957/000/000 0			
TXP#:0028647		REV DESC #2 OF SE OF SE, SEC 27-141-28							
CITY OF LONGVILLE		SECT:27 TWP:141.0 RG:28 ACRES: 28.76							
PO BOX 217									
LONGVILLE, MN 56655									
19-027-4404	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	45.17	
TXP#:0014031		PT OF SE SE, SEC 27-141-28					EMV	14,100 SGP TAX	20.83
LONGVILLE ROD & GUN CLUB		SECT:27 TWP:141.0 RG:28 ACRES: 8.80					TMV	9,700 N-HM NET	66.00
PO BOX 265							NTC	97 SA 99891	66.00
LONGVILLE, MN 56655							NET+SPEC		
							PAYMENTS		
							322 5/04/04 AV	45.16	
							SG	20.84	
							01 99891	66.00	
							RCPT TOT	132.00	
19-027-4405	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	245.20	
TXP#:0049873		PT OF SE SE, SEC 27-141-28					EMV	51,900 SGP TAX	112.80
MOEN, STACEY R & ROBERT A		SECT:27 TWP:141.0 RG:28 ACRES: .83					TMV	51,900 N-HM NET	358.00
419 LITTLEFORD LANE							NTC	519 SA 99891	66.00
FARIBAULT MN 55021							NET+SPEC		
							PAYMENTS		
							314 5/18/04 AV	122.60	
							SG	56.40	
							01 99891	33.00	
							RCPT TOT	212.00	
							839 10/18/04 AV	122.60	
							SG	56.40	
							01 99891	33.00	
							RCPT TOT	212.00	
19-027-4406	RE	019-0118-00-00-00-00	000	000	00000000	958/000/000 0			
TXP#:0028647		PT OF NE OF SE SE, SEC 27-141-28							
CITY OF LONGVILLE		SECT:27 TWP:141.0 RG:28 ACRES: .16							
PO BOX 217									
LONGVILLE, MN 56655									
19-028-0001	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TXP#:0024055		S1/2 OF SW, N1/2 OF NW & SW NW							
USA		SECT:28 TWP:141.0 RG:28 ACRES: 214.32							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-028-1101	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6.85	
		TXP#:0024736 UNPLATTED POR OF GOV LOT 1				EMV 2,900	RMV TAX 1.15	
WEAVER, ALAN J & SUE A		SECT:28 TWP:141.0 RG:28 ACRES: 3.93				TMV 1,600	HSTD NET 8.00	
PO BOX 25						RMV 1,600		
LONGVILLE, MN 56655						NTC 16		
							PAYMENTS	
						208 4/01/04	AV 8.00	
19-028-1201	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 65.14	
		TXP#:0024736 UNPLATTED POR OF NW NE				EMV 25,500	RMV TAX 10.86	
WEAVER, ALAN J & SUE A		SECT:28 TWP:141.0 RG:28 ACRES: 32.82				TMV 13,700	HSTD NET 76.00	
PO BOX 25						RMV 13,700		
LONGVILLE, MN 56655						NTC 137		
							PAYMENTS	
						210 4/01/04	AV 76.00	
19-028-1301	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 961.41	PTR 982.00
		TXP#:0024736 PART OF GOV LOT 2				EMV 264,400	RMV TAX 160.28	
WEAVER, ALAN J & SUE A		SECT:28 TWP:141.0 RG:28 ACRES: 27.20				TMV 204,100	RES CR 127.69	
PO BOX 25						RMV 204,100	HSTD NET 994.00	
LONGVILLE, MN 56655						NTC 2,041	SA 99891 66.00	
							NET+SPEC 1,060.00	
							PAYMENTS	
						206 4/01/04	AV 994.00	
							01 99891 66.00	
							RCPT TOT 1,060.00	
19-028-1302	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 366.55	
		TXP#:0028984 PT OF GOV LOT 2, SEC 28-141-28				EMV 51,800	SGP TAX 420.71	
SPARTZ, DAVID J & JENNIFER		SECT:28 TWP:141.0 RG:28 ACRES: 10.72				TMV 51,800	RMV TAX 40.74	
DBA LONGVILLE BAIT						RMV 51,800	N-HM NET 828.00	
PO BOX 105						NTC 777		
LONGVILLE, MN 56655							PAYMENTS	
						331 5/17/04	AV 203.64	
							SG 210.36	
							RCPT TOT 414.00	
						810 10/15/04	AV 203.65	
							SG 210.35	
							RCPT TOT 414.00	
19-028-1303	RE	019-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 652.82	PTR 514.00
		TXP#:0036527 PT OF GOV LOT 2, SEC 28-141-28 DESC AS FOL				EMV 138,600	RMV TAX 108.84	
SPARTZ, DAVID J & JENNIFER		COM AT THE SW COR OF SAID GOV LOT 2 OF SEC				TMV 138,600	RES CR 247.66	
5463 COUNTY 125 NE		28; THENCE N 89 DEG 49 MIN 02 SEC E 543.15				RMV 138,600	HSTD NET 514.00	
LONGVILLE, MN 56655		FT, INITITAL BEARING ASSIGNED, ALONG THE S				NTC 1,386	SA 99891 66.00	
		LINE OF SAID GOV LOT 2 OF SEC 28 TO THE					NET+SPEC 580.00	
		POB OF THE LAND TO BE DESC; THENCE N 9 DEG					PAYMENTS	
		28 MIN 27 SEC E 260.00 FT; THENCE N 89 DEG				465 5/10/04	AV 257.00	
		49 MIN 02 SEC E 878.05 FT TO THE CENTER-					01 99891 33.00	
		LINE OF CO RD 125, AS NOW LAID OUT AND					RCPT TOT 290.00	
		CONSTRUCTED; THENCE S 19 DEG 35 MIN 23 SEC				1132 10/08/04	AV 257.00	
		E 87.29 FT, ALONG SAID CENTERLINE; THENCE					01 99891 33.00	
		SELY 188.52 FT ALONG A TANG CURVE, CONCAVE					RCPT TOT 290.00	
		TO THE NE HAVING A RAD OF 1704.36 FT, A						
		CEN ANG OF 6 DEG 20 MIN 15 SEC AND THE						
		CHORD OF SAID CURVE BEARS S 22 DEG 45 MIN						
		31 SEC E FOR 188.42 FT, TO SAID S LINE OF						
		GOV LOT 2; THENCE S 89 DEG 49 MIN 02 SEC W						
		1023.01 FT, NOT TANG TO SAID CURVE, TO THE						
		POB						
		SECT:28 TWP:141.0 RG:28 ACRES: 5.65						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-028-2400	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 94.28	
		TXP#:0024736 SE NW				EMV 34,000	RMV TAX 15.72	
WEAVER, ALAN J & SUE A		SECT:28 TWP:141.0 RG:28			ACRES: 42.69	TMV 20,100	HSTD NET 110.00	
PO BOX 25						RMV 20,100		
LONGVILLE, MN 56655						NTC 201		
							PAYMENTS	
						209 4/01/04	AV 110.00	
19-028-3100	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:28 TWP:141.0 RG:28			ACRES: 42.66			
19-028-3200	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:28 TWP:141.0 RG:28			ACRES: 42.84			
19-028-4100	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 152.57	
		TXP#:0024736 GOV LOT 3				EMV 64,200	RMV TAX 25.43	
WEAVER, ALAN J & SUE A		SECT:28 TWP:141.0 RG:28			ACRES: 32.39	TMV 32,400	HSTD NET 178.00	
PO BOX 25						RMV 32,400		
LONGVILLE, MN 56655						NTC 324		
							PAYMENTS	
						207 4/01/04	AV 178.00	
19-028-4200	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:28 TWP:141.0 RG:28			ACRES: 42.33			
19-028-4301	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 N1/2 OF GOV LOT 7 & E66 FT OF S1/2 OF GOV LOT 7, SEC 28-141-28						
TAX FORFEITED		SECT:28 TWP:141.0 RG:28			ACRES: 21.15			
19-028-4302	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 296.56	PTR 60.00
		TXP#:0044330 S1/2 OF GOV LOT 7 LESSE66 FT, SEC 28-141-28				EMV 63,000	RMV TAX 49.44	
EMERSON, SHANE & CRYSTAL JO		SECT:28 TWP:141.0 RG:28			ACRES: 19.17	TMV 63,000	RES CR 252.00	
PO BOX 304						RMV 63,000	HSTD NET 94.00	
LONGVILLE MN 56655						NTC 630	SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
						306 5/18/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
						838 10/04/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
19-028-4303	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0043506 GOV LOT 6, SEC 28-141-28						
BUREAU OF LAND MANAGEMENT		SECT:28 TWP:141.0 RG:28			ACRES: 1.83			
19-028-4400	RE	019-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SE SE						
STATE OF MINNESOTA		SECT:28 TWP:141.0 RG:28			ACRES: 42.05			
19-029-0001	RE	019-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, GOV LOTS 3, 4, 5, 6, 1, 2, 7 & 8						
USA		SECT:29 TWP:141.0 RG:28			ACRES: 498.87			



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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME	PROPERTY DESCRIPTION								
19-029-1300	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:28			ACRES:	39.53			
19-029-2300	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:28			ACRES:	38.79			
19-029-2400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:28			ACRES:	39.13			
19-030-0001	RE	019-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 NE NE, S1/2 OF NE, W1/2 OF NE NW, SW NW, SW SE, GOV LOTS 3, 4, 5, 6, 7, 9 & 10							
USA		SECT:30 TWP:141.0 RG:28			ACRES:	341.62			
19-030-1200	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:30 TWP:141.0 RG:28			ACRES:	33.03			
19-030-2001	RE	019-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 1 & SE NW							
STATE OF MINNESOTA		SECT:30 TWP:141.0 RG:28			ACRES:	65.94			
19-030-2101	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 E1/2 OF NE NW							
TAX FORFEITED		SECT:30 TWP:141.0 RG:28			ACRES:	16.49			
19-030-3300	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:30 TWP:141.0 RG:28			ACRES:	34.21			
19-030-3400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:30 TWP:141.0 RG:28			ACRES:	34.20			
19-030-4201	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 8							
TAX FORFEITED		SECT:30 TWP:141.0 RG:28			ACRES:	11.68			
19-031-0001	RE	019-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 N1/2 OF NE, SW NE, NE NW & GOV LOT 1							
USA		SECT:31 TWP:141.0 RG:28			ACRES:	157.73			
19-031-1400	RE	019-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:31 TWP:141.0 RG:28			ACRES:	36.84			

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-031-2301	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.65	
		TXP#:0041869 PART OF GOV LOT 2, SEC 31-141-28				EMV 25,000	SGP TAX 33.35	
DYNAMICS DESIGN & LAND CO		SECT:31 TWP:141.0 RG:28 ACRES: 2.64						
690 HUMBOLDT DR E		NTC 155						
BIG LAKE MN 55309								
JOHNSON, CLAUDE T								
							PAYMENTS	
						364 5/14/04	AV 36.32	
							SG 16.68	
							RCPT TOT 53.00	
						838 10/14/04	AV 36.33	
							SG 16.67	
							RCPT TOT 53.00	
19-031-2308	RE	019-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 315.26	
		TXP#:0048908 PT OF GOV LOT 2, SEC 31-141-28 & EASEMENT				EMV 129,000	SGP TAX 144.74	
NEILSON, ROGER A & PATRICIA		SECT:31 TWP:141.0 RG:28 ACRES: .46						
26515 WOODLANDS PKWY		NTC 670						
ZIMMERMAN MN 55398								
							PAYMENTS	
						329 5/18/04	AV 157.63	
							SG 72.37	
							RCPT TOT 230.00	
						830 10/14/04	AV 157.63	
							SG 72.37	
							RCPT TOT 230.00	
19-031-2309	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 547.91	
		TXP#:0052933 PT OF GOV LOT 2, SEC 31-141-28				EMV 220,500	SGP TAX 382.09	
THOMPSON, ROBERT J & JANICE		SECT:31 TWP:141.0 RG:28 ACRES: .48						
4490 GARLAND LANE N		NTC 1,162						
PLYMOUTH MN 55446								
							PAYMENTS	
						499 5/10/04	AV 273.96	
							SG 191.04	
							01 99891 33.00	
							RCPT TOT 498.00	
						972 10/13/04	AV 273.96	
							SG 191.04	
							01 99891 33.00	
							RCPT TOT 498.00	
19-031-2310	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 658.61	
		TXP#:0048908 PT OF GOV LOT 2, SEC 31-141-28				EMV 253,000	SGP TAX 509.39	
NEILSON, ROGER A & PATRICIA		SECT:31 TWP:141.0 RG:28 ACRES: .53						
26515 WOODLANDS PKWY		NTC 1,398						
ZIMMERMAN MN 55398								
							PAYMENTS	
						330 5/18/04	AV 329.30	
							SG 254.70	
							01 99891 33.00	
							RCPT TOT 617.00	
						831 10/14/04	AV 329.31	
							SG 254.69	
							01 99891 33.00	
							RCPT TOT 617.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
19-031-2401	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	371.86	
		TXP#:0010451					EMV	136,500 SGP TAX	180.14	
		PT OF GOV LOT 5					TMV	78,900 N-HM NET	552.00	
HOVEY, ROGER D & JANET S		SECT:31 TWP:141.0	RG:28	ACRES:	15.57		NTC	789 SA 99891	66.00	
10031 ABBOTT AVE S								NET+SPEC	618.00	
BLOOMINGTON, MN										
-----										
								PAYMENTS		
							340	5/13/04	AV	185.93
									SG	90.07
									01 99891	33.00
									RCPT TOT	309.00
							802	10/15/04	AV	185.93
									SG	90.07
									01 99891	33.00
									RCPT TOT	309.00
19-031-2402	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	892.35	
		TXP#:0007011					EMV	281,900 SGP TAX	777.65	
		PART OF GOV LOT 5					TMV	189,400 N-HM NET	1,670.00	
FOGARTY, EUGENE G		SECT:31 TWP:141.0	RG:28	ACRES:	1.62		NTC	1,894 SA 99891	66.00	
8796 E 195TH ST								NET+SPEC	1,736.00	
PRIOR LAKE, MN										
-----										
								PAYMENTS		
							330	5/06/04	AV	446.17
									SG	388.83
									01 99891	33.00
									RCPT TOT	868.00
							831	10/07/04	AV	446.18
									SG	388.82
									01 99891	33.00
									RCPT TOT	868.00
19-031-2405	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	620.52	
		TXP#:0000696					EMV	208,000 RMV TAX	103.44	
		PART OF GOV LOT 5					TMV	131,600 RES CR	253.96	
ANDERSON, LLOYD W & JEANETT		SECT:31 TWP:141.0	RG:28	ACRES:	1.30		RMV	131,600 HSTD NET	470.00	
157 BROADWATER LN NE							NTC	1,316 SA 99891	66.00	
LONGVILLE MN								NET+SPEC	536.00	
-----										
								PAYMENTS		
							206	4/16/04	AV	235.00
									01 99891	33.00
									RCPT TOT	268.00
							611	8/26/04	AV	235.00
									01 99891	33.00
									RCPT TOT	268.00
19-031-3301	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	572.96	
		TXP#:0018447					EMV	195,000 SGP TAX	411.04	
		PART OF GOV LOT 4					TMV	121,600 N-HM NET	984.00	
PILACINSKI, WILLIAM P & MAR		SECT:31 TWP:141.0	RG:28	ACRES:	.70		NTC	1,216 SA 99891	66.00	
524 ROSEWELL CT								NET+SPEC	1,050.00	
BALLWIN MO										
-----										
								PAYMENTS		
							345	5/06/04	AV	286.48
									SG	205.52
									01 99891	33.00
									RCPT TOT	525.00
							838	10/12/04	AV	286.48
									SG	205.52
									01 99891	33.00
									RCPT TOT	525.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-031-3303	RE	019-0118-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 1,201.65	PTR 144.00
		TXP#:0032029 PART OF GOV LOT 4				EMV 254,800	SGP TAX 15.70	
NELSON, GORDON E, JR & J A		SECT:31 TWP:141.0 RG:28 ACRES: 3.76				TMV 254,800	RMV TAX 200.33	
4850 GREENBRIER TRL NE						RMV 254,800	RES CR 299.68	
HACKENSACK, MN 56452						NTC 2,548	HSTD NET 1,118.00	
							SA 99891 150.00	
							NET+SPEC 1,268.00	
							PAYMENTS	
						344 5/20/04	AV 551.15	
							SG 7.85	
							01 99891 75.00	
							RCPT TOT 634.00	
						709 9/14/04	AV 551.15	
							SG 7.85	
							01 99891 75.00	
							RCPT TOT 634.00	
19-031-3304	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,351.48	
		TXP#:0028451 PT OF GOV LOT 4				EMV 428,500	SGP TAX 1,304.52	
ATKINS, THOMAS M & JANIS M		SECT:31 TWP:141.0 RG:28 ACRES: 1.64				TMV 286,700	N-HM NET 2,656.00	
15799 73RD CIRCLE NORTH						NTC 2,867	SA 99891 66.00	
MAPLE GROVE, MN 55311							NET+SPEC 2,722.00	
							PAYMENTS	
						321 5/10/04	AV 675.74	
							SG 652.26	
							01 99891 33.00	
							RCPT TOT 1,361.00	
						807 10/06/04	AV 675.74	
							SG 652.26	
							01 99891 33.00	
							RCPT TOT 1,361.00	
19-031-4101	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,408.64	PTR 1,540.00
		TXP#:0037846 PART OF GOV LOT 7, SEC 31-141-28				EMV 414,900	RMV TAX 234.84	
KALIHER, RONALD & MARY		SECT:31 TWP:141.0 RG:28 ACRES: 4.97				TMV 298,800	RES CR 103.48	
PO BOX 366						RMV 298,800	HSTD NET 1,540.00	
LONGVILLE MN 56655						NTC 2,988	SA 99891 66.00	
							NET+SPEC 1,606.00	
							PAYMENTS	
						327 5/12/04	AV 770.00	
							01 99891 33.00	
							RCPT TOT 803.00	
						804 10/12/04	AV 770.00	
							01 99891 33.00	
							RCPT TOT 803.00	
						821 10/04/04	AV 770.00	
							01 99891 33.00	
							RCPT TOT 803.00	
						805998 10/14/04	AV -770.00	
							01 99891 -33.00	
							RCPT TOT -803.00	
19-031-4103	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 472.33	
		TXP#:0050594 PT OF GOV LOT 7, SEC 31-141-28				EMV 178,700	SGP TAX 295.67	
BLANCK, GLADYS, LIFE ESTATE		SECT:31 TWP:141.0 RG:28 ACRES: 6.39				TMV 100,300	N-HM NET 768.00	
C/O MICHAEL W & SHERRI N ST						NTC 1,003	SA 99891 66.00	
22032 150TH ST NW							NET+SPEC 834.00	
ELK RIVER MN 55330							PAYMENTS	
STEFANO, MICHAEL W & SHERRI						341 5/12/04	AV 236.16	
							SG 147.84	
							01 99891 33.00	
							RCPT TOT 417.00	
						829 10/12/04	AV 236.17	
							SG 147.83	
							01 99891 33.00	
							RCPT TOT 417.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-031-4104	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 634.47	
		TXP#:0040713 PART OF GOVT LOT 7 SEC 31-141-28				EMV 226,000	SGP TAX 481.53	
OMAN, PHILIPPE & JULIE		SECT:31 TWP:141.0 RG:28 ACRES: .90				TMV 134,600	N-HM NET 1,116.00	
8967 MONTEGUE TERRACE						NTC 1,346	SA 99891 66.00	
BROOKLYN PARK MN 55443							NET+SPEC 1,182.00	
- - - - - PAYMENTS - - - - -								
						106 3/22/04	AV 317.23	
							SG 240.77	
							01 99891 33.00	
							RCPT TOT 591.00	
						729 9/13/04	AV 317.24	
							SG 240.76	
							01 99891 33.00	
							RCPT TOT 591.00	
19-031-4105	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 381.13	
		TXP#:0041324 PART OF GOV LOT 7 (TRACT 1), SEC 31-141-28				EMV 145,400	SGP TAX 190.87	
PAUL, DEREK E & GLENNA K		SECT:31 TWP:141.0 RG:28 ACRES: 1.05				TMV 80,900	N-HM NET 572.00	
4063 EDGEWOOD RD						NTC 809	SA 99891 66.00	
CIRCLE PINES MN 55014							NET+SPEC 638.00	
- - - - - PAYMENTS - - - - -								
						343 5/13/04	AV 190.56	
							SG 95.44	
							01 99891 33.00	
							RCPT TOT 319.00	
						726 9/24/04	AV 190.57	
							SG 95.43	
							01 99891 33.00	
							RCPT TOT 319.00	
19-031-4106	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 296.15	
		TXP#:0041418 PART OF GOV LOT 7 SEC 31-141-28				EMV 123,500	SGP TAX 135.85	
PHIPPS, MARK A		SECT:31 TWP:141.0 RG:28 ACRES: .86				TMV 62,800	N-HM NET 432.00	
7271 TWIN LAKES AVE						NTC 628		
CENTERVILLE MN 55038								
- - - - - PAYMENTS - - - - -								
						337 5/06/04	AV 148.07	
							SG 67.93	
							RCPT TOT 216.00	
						827 10/06/04	AV 148.08	
							SG 67.92	
							RCPT TOT 216.00	
19-031-4202	RE	019-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF GOV LOT 6						
TAX FORFEITED		SECT:31 TWP:141.0 RG:28 ACRES: .43						
19-031-4203	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 209.57	
		TXP#:0037725 PART OF GOV LOT 6				EMV 44,600	SGP TAX 96.43	
LEMMERMAN, DALE & ARLENE		SECT:31 TWP:141.0 RG:28 ACRES: .29				TMV 44,400	N-HM NET 306.00	
1117 W WAYZATA BLVD						NTC 444	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 372.00	
- - - - - PAYMENTS - - - - -								
						327 5/07/04	AV 104.78	
							SG 48.22	
							01 99891 33.00	
							RCPT TOT 186.00	
						735 9/27/04	AV 104.79	
							SG 48.21	
							01 99891 33.00	
							RCPT TOT 186.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-031-4204	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 201.41	
		TXP#:0047721 PART OF GOV LOT 6				EMV 46,500	SGP TAX 92.59	
WHITEHEAD, SIMON N & LYNNE		SECT:31 TWP:141.0 RG:28 ACRES: .23				TMV 42,700	N-HM NET 294.00	
5126 ROBERT'S PLACE						NTC 427	SA 99891 66.00	
EDINA MN 55436							NET+SPEC 360.00	
							- - - - PAYMENTS - - - -	
						302 5/06/04	AV 201.40	
							SG 92.60	
							01 99891 66.00	
							RCPT TOT 360.00	
19-031-4205	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.34	
		TXP#:0047721 PART OF GOV LOT 6				EMV 2,500	SGP TAX 5.66	
WHITEHEAD, SIMON N & LYNNE		SECT:31 TWP:141.0 RG:28 ACRES: .20				TMV 2,500	N-HM NET 18.00	
5126 ROBERT'S PLACE						NTC 25		
EDINA MN 55436								
							- - - - PAYMENTS - - - -	
						301 5/06/04	AV 12.34	
							SG 5.66	
							RCPT TOT 18.00	
19-031-4206	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 567.44	PTR 398.00
		TXP#:0035914 PART OF GOV LOT 6, SEC 31-141-28				EMV 120,400	RMV TAX 94.60	
MENARD, MICHAEL P & WENDY S		SECT:31 TWP:141.0 RG:28 ACRES: .44				TMV 120,400	RES CR 264.04	
4897 MAE BILL DR NE						RMV 120,400	HSTD NET 398.00	
LONGVILLE MN 56655						NTC 1,204	SA 99891 66.00	
							NET+SPEC 464.00	
							- - - - PAYMENTS - - - -	
						315 5/18/04	AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
						804 10/18/04	AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	

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19-031-4208	RE	019-0118-00-00-00 000 000 0000000				151/000/000 0	TC TAX 203.01	
		TXP#:0006147 IN SEC 31-141-28. THAT PT OF GOV LOT 6				EMV 47,800	SGP TAX 92.99	
ENFIELD, HAROLD M & VIRGINI		DESC AS FOL: COM AT THE NW CORNER OF GOV				TMV 43,100	N-HM NET 296.00	
5500 110TH ST E		LOT 6 AND FOL IN A SELY DIRECTION ALONG				NTC 431	SA 99891 66.00	
NORTHFIELD MN 55057		THE WATER'S EDGE OF BROADWATER BAY OF					NET+SPEC 362.00	
ENFIELD, JAMES J; GILBERTSO		WOMAN LAKE FOR A DISTANCE OF 1710.0 FT TO AN IRON MON; THENCE IN A NLY DIRECTION ACROSS THE SERVICE RD A DIST OF 194.0 FT TO AN IRON MON; THENCE CONTINUE IN A NLY DIRECTION FOR A DISTANCE OF 75.0 FT TO AN IRON MON, SAID IRON MON BEING THE NE CORNER OF THAT TRACT OF LAND CONVEYED TO TERRY L & JEANNE JOHNSON BY A WD DATED 7-3-70 THAT IS RECORDED AS INSTR #197805 IN THE REG OF DEEDS OFFICE OF CASS CO, MN, SAID IRON MON ALSO BEING THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE IN A WLY DIRECTION A DIST OF 45.0 FT TO AN IRON MON; THENCE IN A WLY DIRECTION A DIST OF 40.0 FT TO AN IRON MON; THENCE RUNNING N A DIST OF 75.0 FT TO AN IRON MON; THENCE IN A NLY DIRECTION A DIST OF 87.0 FT TO AN IRON MON; THENCE NLY A DIST OF 75.0 FT TO AN IRON MON; THENCE IN A NLY DIRECTION A DIST OF 80.0 FT TO AN IRON MON; THENCE IN A WLY DIRECTION A DIST OF 24.6 FT TO AN IRON MON; THENCE IN A NLY DIRECTION A DIST OF 60.0 FT TO AN IRON MON; THENCE IN A WLY DIRECTION A DIST OF 180.0 FT TO AN IRON MON ON THE E SIDE OF A SERVICE RD, SAID IRON MON BEING THE NW CORNER OF THAT TRACT OF LAND CONVEYED TO JOHN A & BERNICE FISHER BY A WD DATED 7-11-62 THAT IS RECORDED IN BOOK OF DEEDS #127, PAGE 510 IN ABOVE SAID REG OF DEEDS OFFICE; THENCE NWLY ALONG SAID E LINE OF SAID SERVICE RD FOR A DIST OF 160.0 FT, MORE OR LESS, TO A POINT WHERE SAID SERVICE RD TURNS AND RUNS IN A NELY DIRECTION; THENCE NELY ALONG SAID SERVICE RD A DIST OF 200.0 FT, MORE OR LESS, TO AN IRON MON ON THE N BDY OF GOV LOT 6, SAID IRON MON BEING THE MOST WLY CORNER OF THAT TRACT OF LAND CONVEYED TO HAROLD M ENFIELD BY A QCD DATED 3-7-75 THAT IS RECORDED AS INSTR #219783 IN ABOVE SAID REG OF DEEDS OFFICE; THENCE SE 222.0 FT TO AN IRON MON; THENCE NE FOR 125.0 FT TO AN IRON MON ON SAID N BDY OF GOV LOT 6; THENCE ELY ALONG SAID N BDY FOR A DIST OF 390.0 FT, MORE OR LESS, TO THE NE CORNER OF GOV LOT 6; THENCE SLY ALONG THE E BDY OF GOV LOT 6 FOR A DIST OF 650.0 FT, MORE OR LESS, TO A POINT ON THE N SIDE OF A SERVICE RD; THENCE WLY ALONG SAID N SIDE OF SAID SERVICE RD FOR A DIST OF 90.0 FT, MORE OR LESS, TO AN IRON MON, SAID IRON MON BEING THE SE CORNER OF THAT TRACT OF LAND DEEDED TO ROBERT L & CECILIA T ROLOFF BY A WD DATED 4-8-76 THAT IS RECORDED AS INSTR #225224 IN ABOVE SAID REG OF DEEDS OFFICE; THENCE NLY FOR 59.0 FT TO AN IRON MON; THENCE NWLY FOR 222.0 FT TO AN IRON MON; THENCE SLY ALONG THE E SIDE OF A SERVICE RD FOR A DIST OF 70.0 FT, MORE OR LESS, TO THE PT OF BEG. AND THAT PORTION OF LOT 6, SEC 31-141-28, DESC AS FOL: COM AT THE INTERSECTION OF THE N LINE OF SAID LOT 6 WITH THE SHORE OF BROADWATER BAY OF WOMAN LAKE AND RUNNING THENCE SELY ALONG SAID SHORE LINE A DIST OF 1710 FT TO AN IRON MON; THENCE N 194 FT TO AN IRON MON ACROSS THE SERVICE RD; THENCE N 75 FT TO						
						355 5/17/04	AV 101.50 SG 46.50 01 99891 33.00 RCPT TOT 181.00	
						809 10/15/04	AV 101.51 SG 46.49 01 99891 33.00 RCPT TOT 181.00	
							PAYMENTS	

AN IRON MON; THENCE E 380 FT TO AN IRON  
MON; THENCE N SIX HUNDRED FIFTY FT TO AN  
IRON MON; THENCE W 390 FT TO AN IRON MON;  
THIS LAST POINT BEING THE PT OF BEG OF THE

PREMISES TO BE CONVEYED HEREIN; RUNNING  
THENCE S 125 FT TO AN IRON MON; RUNNING  
THENCE NW 222 FT TO AN IRON MON, WHICH IS  
ON THE S SIDE OF THE SERVICE RD; RUNNING  
THENCE ELY 286 FT ALONG THE S SIDE OF SAID  
SERVICE RD TO THE PT OF BEG.  
SECT:31 TWP:141.0 RG:28 ACRES: 8.13



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-031-4211	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	643.76
							EMV 231,300	SGP TAX	492.24
							TMV 136,600	N-HM NET	1,136.00
							NTC 1,366	SA 99891	66.00
								NET+SPEC	1,202.00
-----									
								PAYMENTS	-----
							240 4/14/04	AV	643.76
								SG	492.24
								01 99891	66.00
								RCPT TOT	1,202.00
19-031-4212	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	556.26
							EMV 180,700	SGP TAX	391.74
							TMV 118,000	N-HM NET	948.00
							NTC 1,180	SA 99891	66.00
								NET+SPEC	1,014.00
-----									
								PAYMENTS	-----
							312 5/07/04	AV	278.13
								SG	195.87
								01 99891	33.00
								RCPT TOT	507.00
							803 10/12/04	AV	278.13
								SG	195.87
								01 99891	33.00
								RCPT TOT	507.00
19-031-4213	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	511.59
							EMV 159,000	SGP TAX	340.41
							TMV 108,500	N-HM NET	852.00
							NTC 1,085	SA 99891	66.00
								NET+SPEC	918.00
-----									
								PAYMENTS	-----
							301 5/05/04	AV	255.79
								SG	170.21
								01 99891	33.00
								RCPT TOT	459.00
							819 10/04/04	AV	255.80
								SG	170.20
								01 99891	33.00
								RCPT TOT	459.00
19-031-4214	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	571.23
							EMV 184,500	SGP TAX	408.77
							TMV 121,100	N-HM NET	980.00
							NTC 1,211	SA 99891	66.00
								NET+SPEC	1,046.00
-----									
								PAYMENTS	-----
							305 5/11/04	AV	285.61
								SG	204.39
								01 99891	33.00
								RCPT TOT	523.00
							849 10/06/04	AV	285.62
								SG	204.38
								01 99891	33.00
								RCPT TOT	523.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-031-4215	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 518.22	
		TXP#:0038545 PART OF GOV LOT 6				EMV 173,600	SGP TAX 347.78	
BONTJES, CLARIS & JEAN		SECT:31 TWP:141.0 RG:28 ACRES: .29				TMV 109,800	N-HM NET 866.00	
BREITENFELDT						NTC 1,098	SA 99891 66.00	
4921 33RD AVE S							NET+SPEC 932.00	
MINNEAPOLIS, MN		55417						
							PAYMENTS	
						323 5/05/04	AV 259.11	
							SG 173.89	
							01 99891 33.00	
							RCPT TOT 466.00	
						706 9/27/04	AV 259.11	
							SG 173.89	
							01 99891 33.00	
							RCPT TOT 466.00	
19-031-4216	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 552.42	
		TXP#:0044320 PART OF GOV LOT 6 SEC 31-141-28				EMV 177,600	SGP TAX 387.58	
ANTOLIK, TERENCE & SUSAN		SECT:31 TWP:141.0 RG:28 ACRES: .30				TMV 117,300	N-HM NET 940.00	
8416 LITTLE RD						NTC 1,173	SA 99891 66.00	
BLOOMINGTON MN		55437					NET+SPEC 1,006.00	
							PAYMENTS	
						202 4/12/04	AV 276.21	
							SG 193.79	
							01 99891 33.00	
							RCPT TOT 503.00	
						818 10/18/04	AV 276.21	
							SG 193.79	
							01 99891 33.00	
							RCPT TOT 503.00	
19-031-4217	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 675.53	
		TXP#:0029745 PART OF GOV LOT 6				EMV 222,200	SGP TAX 528.47	
JENSEN, KRISTEN H		SECT:31 TWP:141.0 RG:28 ACRES: .40				TMV 143,200	N-HM NET 1,204.00	
1829 TURQUOISE TRAIL						NTC 1,432	SA 99891 66.00	
EAGAN, MN		55122					NET+SPEC 1,270.00	
							PAYMENTS	
						233 4/29/04	AV 337.76	
							SG 264.24	
							01 99891 33.00	
							RCPT TOT 635.00	
						701 9/29/04	AV 337.77	
							SG 264.23	
							01 99891 33.00	
							RCPT TOT 635.00	
19-031-4218	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 816.92	
		TXP#:0017652 PART OF GOV LOT 6				EMV 261,500	SGP TAX 691.08	
PALMEN, BERNARD T & ELEANOR		SECT:31 TWP:141.0 RG:28 ACRES: .44				TMV 173,400	N-HM NET 1,508.00	
20 NE 10TH PLACE						NTC 1,734	SA 99891 66.00	
CAPE CORAL, FL		33909					NET+SPEC 1,574.00	
							PAYMENTS	
						321 5/05/04	AV 408.46	
							SG 345.54	
							01 99891 33.00	
							RCPT TOT 787.00	
						817 10/04/04	AV 408.46	
							SG 345.54	
							01 99891 33.00	
							RCPT TOT 787.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-031-4219	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 504.02	
		TXP#:0035268 PART OF GOV LOT 6				EMV 153,100	SGP TAX 331.98	
BECKER, JOHN A & ROBERTA D		SECT:31 TWP:141.0 RG:28 ACRES: .19				TMV 107,000	N-HM NET 836.00	
5105 - 29TH AVE SO						NTC 1,070	SA 99891 66.00	
MINNEAPOLIS, MN 55417							NET+SPEC 902.00	
							- - - - - PAYMENTS - - - - -	
						211 4/08/04	AV 252.01	
							SG 165.99	
							01 99891 33.00	
							RCPT TOT 451.00	
						825 10/06/04	AV 252.01	
							SG 165.99	
							01 99891 33.00	
							RCPT TOT 451.00	
19-031-4220	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 345.34	
		TXP#:0009559 PART OF GOV LOT 6				EMV 109,800	SGP TAX 158.66	
HEIM, FRANCES MARIE		SECT:31 TWP:141.0 RG:28 ACRES: .18				TMV 73,200	N-HM NET 504.00	
2804-43RD AVE S						NTC 732	SA 99891 66.00	
MINNEAPOLIS, MN 55406							NET+SPEC 570.00	
							- - - - - PAYMENTS - - - - -	
						360 5/20/04	AV 172.67	
							SG 79.33	
							01 99891 33.00	
							RCPT TOT 285.00	
						819 10/18/04	AV 172.67	
							SG 79.33	
							01 99891 33.00	
							RCPT TOT 285.00	
19-031-4221	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 601.86	
		TXP#:0016224 PART OF GOV LOT 6				EMV 168,900	SGP TAX 444.14	
MUSSON, JASPER & RUTH		SECT:31 TWP:141.0 RG:28 ACRES: .24				TMV 127,700	N-HM NET 1,046.00	
5142 STATE HWY 84						NTC 1,277	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 1,112.00	
							- - - - - PAYMENTS - - - - -	
						253 5/03/04	AV 601.86	
							SG 444.14	
							01 99891 66.00	
							RCPT TOT 1,112.00	
19-031-4222	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 773.65	PTR 678.00
		TXP#:0031163 PART OF GOV LOT 6				EMV 252,500	RMV TAX 128.97	
MILLER, RICHARD A & PATRICI		SECT:31 TWP:141.0 RG:28 ACRES: .40				TMV 164,200	RES CR 224.62	
4933 MAE BILL DR NE						RMV 164,200	HSTD NET 678.00	
LONGVILLE, MN 56655						NTC 1,642	SA 99891 66.00	
							NET+SPEC 744.00	
							- - - - - PAYMENTS - - - - -	
						330 5/12/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						850 10/13/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-031-4223	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 754.45	PTR 652.00
TXP#:0021776 PART OF GOV LOT 6								
SMITH, FREDERICK T		SECT:31 TWP:141.0 RG:28 ACRES: .43				EMV 247,600	RMV TAX 125.77	
4931 MAE BILL DR NE								
LONGVILLE MN 56655-9708						TMV 160,200	RES CR 228.22	
						RMV 160,200	HSTD NET 652.00	
						NTC 1,602	SA 99891 66.00	
							NET+SPEC 718.00	
-----								
							PAYMENTS	
							349 5/10/04	AV 326.00
								01 99891 33.00
								RCPT TOT 359.00
							834 10/05/04	AV 326.00
								01 99891 33.00
								RCPT TOT 359.00
19-031-4224	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 335.75	
TXP#:0039494 PART OF GOV LOT 6								
GREGORY, DALE & ROSANNE		SECT:31 TWP:141.0 RG:28 ACRES: .33				EMV 127,800	SGP TAX 154.25	
7091 REDMAN LANE								
CHANHASSEN MN 55317						TMV 71,200	N-HM NET 490.00	
						NTC 712		
-----								
							PAYMENTS	
							215 5/03/04	AV 167.87
								SG 77.13
								RCPT TOT 245.00
							815 10/08/04	AV 167.88
								SG 77.12
								RCPT TOT 245.00
19-031-4225	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 393.37	
TXP#:0039494 PART OF GOV LOT 6								
GREGORY, DALE & ROSANNE		SECT:31 TWP:141.0 RG:28 ACRES: .15				EMV 126,500	SGP TAX 204.63	
7091 REDMAN LANE								
CHANHASSEN MN 55317						TMV 83,400	N-HM NET 598.00	
						NTC 834	SA 99891 66.00	
							NET+SPEC 664.00	
-----								
							PAYMENTS	
							216 5/03/04	AV 196.68
								SG 102.32
								01 99891 33.00
								RCPT TOT 332.00
							816 10/08/04	AV 196.69
								SG 102.31
								01 99891 33.00
								RCPT TOT 332.00
19-031-4226	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6.99	
TXP#:0024948 PART OF GOV LOT 6, SEC 31-141-28								
WERMERSKIRCHEN, EDWARD D		SECT:31 TWP:141.0 RG:28 ACRES: 1.73				EMV 2,300	SGP TAX 3.01	
430 W LAKE ST								
EXCELSIOR, MN 55331						TMV 1,600	N-HM NET 10.00	
						NTC 16		
-----								
							PAYMENTS	
							306 5/11/04	AV 6.99
								SG 3.01
								RCPT TOT 10.00
19-031-4227	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.34	
TXP#:0037725 PART OF GOV LOT 6								
LEMMERMAN, DALE & ARLENE		SECT:31 TWP:141.0 RG:28 ACRES: .12				EMV 2,500	SGP TAX 5.66	
1117 W WAYZATA BLVD								
WAYZATA, MN 55391						TMV 2,500	N-HM NET 18.00	
						NTC 25		
-----								
							PAYMENTS	
							326 5/07/04	AV 12.34
								SG 5.66
								RCPT TOT 18.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-031-4228	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6.85	
	TXP#:0011521	PART OF GOV LOT 6				EMV 2,500	SGP TAX 3.15	
JOHNSON, TERRY L		SECT:31 TWP:141.0 RG:28 ACRES: .13				TMV 1,500	N-HM NET 10.00	
1918 20TH AVE NW						NTC 15		
NEW BRIGHTON, MN 55112								
							PAYMENTS	
						226 4/05/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-031-4229	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 926.81	
	TXP#:0034496	PART OF GOV LOT 6, SEC 31-141-28 DESC AS				EMV 330,600	SGP TAX 817.19	
BROOKS, RAYMOND B & RUTH M		FOL: COM AT THE NW COR OF SAID GOV LOT 6,				TMV 196,700	N-HM NET 1,744.00	
6894 INVERNESS TRL		THENCE S 88 DEG 49 MIN 04 SEC E 1211.51 FT				NTC 1,967	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550		INITIAL BEARING ASSIGNED, ALONG THE N LINE					NET+SPEC 1,810.00	
BROOKS PARTNERS		OF SAID GOV LOT 6, SEC 31 TO THE NE COR						
							PAYMENTS	
						306 5/17/04	AV 463.40	
		THRF; THENCE S 11 DEG 26 MIN 31 SEC E 643.					SG 408.60	
		08 FT ALONG THE E LINE OF SAID GOV LOT 6,					01 99891 33.00	
		SEC 31 TO THE POB OF THE LAND TO BE DESC;					RCPT TOT 905.00	
		THENCE S 87 DEG 48 MIN 40 SEC W 374.07 FT						
		THENCE S 19 DEG 06 MIN 35 SEC E 285.00 FT				824 10/06/04	AV 463.41	
		MORE OR LESS, TO THE WATER'S EDGE OF WOMAN					SG 408.59	
		LAKE; THENCE SELY, SLY & ELY APPROX 508 FT					01 99891 33.00	
		ALONG SAID WATER'S EDGE OF WOMAN LAKE TO					RCPT TOT 905.00	
		SAID E LINE; THENCE N 11 DEG 26 MIN 31 SEC						
		W 500 FT, MORE OR LESS, TO THE POB						
		SECT:31 TWP:141.0 RG:28 ACRES: 3.25						
19-031-4230	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,038.85	PTR 1,038.00
	TXP#:0011727	PT OF GOV LOTS 5 & 6, SEC 31-141-28 DESC				EMV 323,000	RMV TAX 173.19	
JURAS, WALTER B & ELEANOR M		AS FOL: COM AT THE CENTER QTR COR OF SAID				TMV 220,400	RES CR 174.04	
4987 MAE BILL DR NE		SEC 31, SAID COR ALSO BEING THE NW COR OF				RMV 220,400	HSTD NET 1,038.00	
LONGVILLE MN 56655		SAID GOV LOT 6; THENCE S 88 DEG 49 MIN 04				NTC 2,204	SA 99891 66.00	
		SEC E, ASSUMED BEARING ALONG THE N LINE OF					NET+SPEC 1,104.00	
		SAID GOV LOT 6, A DIST OF 341.17 FT;THENCE						
		S 1 DEG 10 MIN 56 SEC W 118.89 FT TO THE				340 5/07/04	AV 519.00	
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;					01 99891 33.00	
		THENCE S 82 DEG 35 MIN 12 SEC E 174.50 FT;					RCPT TOT 552.00	
		THENCE N 56 DEG 08 MIN 48 SEC E 240.00 FT				833 10/05/04	AV 519.00	
		TO SAID N LINE OF GOV LOT 6; THENCE N 88					01 99891 33.00	
		DEG 49 MIN 04 SEC W ALONG SAID N LINE AND					RCPT TOT 552.00	
		ITS WLY EXT 761 FT, MORE OR LESS, TO THE						
		SHORELINE OF WOMAN LAKE; THENCE SELY ALONG						
		SAID SHORELINE TO ITS INTERSECTION WITH A						
		LINE THAT BEARS N 86 DEG 35 MIN 12 SEC W						
		FROM THE PT OF BEG; THENCE S 86 DEG 35 MIN						
		12 SEC E 319 FT, MORE OR LESS, TO THE PT OF						
		BEG						
		SECT:31 TWP:141.0 RG:28 ACRES: 1.70						
19-031-4231	RE	019-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	REV DESC 2 OF GOV LOT 6, SEC 31-141-28						
TAX FORFEITED		SECT:31 TWP:141.0 RG:28 ACRES: .03						
19-031-4232	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5.55	
	TXP#:0047721	PT OF GOV LOT 6				EMV 1,300	SGP TAX 2.45	
WHITEHEAD, SIMON N & LYNNE		SECT:31 TWP:141.0 RG:28 ACRES: .09				TMV 1,300	N-HM NET 8.00	
5126 ROBERT'S PLACE						NTC 13		
EDINA MN 55436								
							PAYMENTS	
						300 5/06/04	AV 5.55	
							SG 2.45	
							RCPT TOT 8.00	

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19-031-4234	RE	019-0118-00-00-00-00 000 000 0000004				151/000/000 0	TC TAX 528.29	
		TXP#:0032516 THAT PT OF GOV LOT 6, SEC 31-141-28				EMV 176,800	SGP TAX 359.71	
MEIER, JOHN C & JANE A		DRAWN BET A PT 135 FT N OF THE SW MONUMENT				TMV 112,100	N-HM NET 888.00	
111 HILLCREST RD		THAT LIES JUST E OF THE W SIDE SERVICE RD,				NTC 1,121	SA 99891 66.00	
MONTICELLO, MN 55362		AND A PT THAT LIES 135 FT N OF THE SE MON- UMENT (REF TO ABOVE, THAT LIES JUST W OF THE E SIDE SERVICE RD)					NET+SPEC 954.00	
		SECT:31 TWP:141.0 RG:28 ACRES: .93				142 3/15/04	AV 491.74	
							SG 334.83	
							01 99891 61.43	
							RCPT TOT 888.00	
						238 4/05/04	AV 36.55	
							SG 24.88	
							01 99891 4.57	
							RCPT TOT 66.00	
19-031-4401	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,625.30	PTR 1,834.00
		TXP#:0004898 PT OF GOV LOT 8, 31 141 28, & PT OF SW				EMV 495,800	RMV TAX 270.96	
DAUDT, DAROLD D		SW, 32 141 28				TMV 344,600	RES CR 62.26	
551 EDWARD LN NE		SECT:31 TWP:141.0 RG:28 ACRES: 4.80				RMV 344,600	HSTD NET 1,834.00	
P.O. BOX 268						NTC 3,446	SA 99891 66.00	
LONGVILLE, MN 56655-0268							NET+SPEC 1,900.00	
							PAYMENTS	
						338 5/18/04	AV 917.00	
							01 99891 33.00	
							RCPT TOT 950.00	
						836 10/15/04	AV 917.00	
							01 99891 33.00	
							RCPT TOT 950.00	
19-032-0001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, NW & NE SW						
USA		SECT:32 TWP:141.0 RG:28 ACRES: 247.78						
19-032-1300	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 446.63	PTR 120.00
		TXP#:0052249 SW1/4 OF NE1/4 & PT OF SE1/4 OF NE1/4 SEC				EMV 107,600	RMV TAX 74.45	
BLESI, DANIEL		32-141-28				TMV 94,800	RES CR 287.08	
5109 SHANGRI-LA DR NE		SECT:32 TWP:141.0 RG:28 ACRES: 37.97				RMV 94,800	HSTD NET 234.00	
LONGVILLE MN 56655						NTC 948	SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
						240 5/04/04	AV 234.00	
							01 99891 66.00	
							RCPT TOT 300.00	
19-032-1401	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 691.32	
		TXP#:0049565 PT OF SE NE SEC 32-141-28				EMV 262,500	SGP TAX 546.68	
KING, SHARON		SECT:32 TWP:141.0 RG:28 ACRES: 13.65				TMV 146,600	N-HM NET 1,238.00	
2376 HARVEST WAY						NTC 1,466	SA 99891 66.00	
CHANHASSEN MN 55317							NET+SPEC 1,304.00	
							PAYMENTS	
						309 5/12/04	AV 345.66	
							SG 273.34	
							01 99891 33.00	
							RCPT TOT 652.00	
						804 10/12/04	AV 345.66	
							SG 273.34	
							01 99891 33.00	
							RCPT TOT 652.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-032-1402	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 396.88	
		TXP#:0024427 PT OF SE NE SEC 32-141-28				EMV 171,700	SGP TAX 209.12	
WAGENBACH, ERNEST WILLIAM		SECT:32 TWP:141.0 RG:28 ACRES: 10.14				TMV 84,300	N-HM NET 606.00	
4885 WILDERNESS DR NE						NTC 843		
REMER MN 56672								
-----								
PAYMENTS								
-----								
						303 5/12/04	AV 198.44	
							SG 104.56	
							RCPT TOT 303.00	
						811 10/05/04	AV 198.44	
							SG 104.56	
							RCPT TOT 303.00	
19-032-1403	RE	019-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 932.46	
		TXP#:0024432 PT OF SE NE SEC 32-141-28				EMV 282,100	SGP TAX 823.54	
WAGMAN, THOMAS M		SECT:32 TWP:141.0 RG:28 ACRES: 6.84				TMV 197,800	N-HM NET 1,756.00	
17816 POWDERHORN DR						NTC 1,978	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,822.00	
-----								
PAYMENTS								
-----								
						500 5/10/04	AV 466.23	
							SG 411.77	
							01 99891 33.00	
							RCPT TOT 911.00	
						973 10/13/04	AV 466.23	
							SG 411.77	
							01 99891 33.00	
							RCPT TOT 911.00	
19-032-3200	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 1,147.88	
		TXP#:0013936 NW SW				EMV 395,200	RMV TAX 191.37	
LOCKMAN, JOHN H, ETAL		SECT:32 TWP:141.0 RG:28 ACRES: 31.72				TMV 243,500	RES CR 153.25	
PO BOX 499						RMV 243,500	HSTD NET 1,186.00	
LONGVILLE MN 56655						NTC 2,435	SA 99891 66.00	
-----								
PAYMENTS								
-----								
						232 5/03/04	AV 1,186.00	
							01 99891 66.00	
							RCPT TOT 1,252.00	
19-032-3301	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 488.26	
		TXP#:0004898 REV DESCT 1 OF SW SW 1/2 INT				EMV 218,700	SGP TAX 313.74	
DAUDT, DAROLD D		SECT:32 TWP:141.0 RG:28 ACRES: 14.25				TMV 103,600	N-HM NET 802.00	
551 EDWARD LN NE						NTC 1,036		
P.O. BOX 268								
LONGVILLE, MN 56655-0268								
-----								
PAYMENTS								
-----								
						337 5/18/04	AV 244.13	
							SG 156.87	
							RCPT TOT 401.00	
						834 10/15/04	AV 244.13	
							SG 156.87	
							RCPT TOT 401.00	
19-032-3302	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 488.26	
		TXP#:0004899 REV DESCT 1 OF SW SW 1/2 INT				EMV 218,700	SGP TAX 313.74	
DAUDT, TERRY L & LORI J		SECT:32 TWP:141.0 RG:28 ACRES: 14.25				TMV 103,600	N-HM NET 802.00	
595 EDWARD LN NE						NTC 1,036		
LONGVILLE MN 56655								
-----								
PAYMENTS								
-----								
						352 5/17/04	AV 244.13	
							SG 156.87	
							RCPT TOT 401.00	
						846 10/08/04	AV 244.13	
							SG 156.87	
							RCPT TOT 401.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
19-032-3303	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	2,837.06	PTR	3,294.00
	TXP#:0004899	PT OF SW SW, 32	141 28,	& PT OF		EMV	858,500	RMV TAX		456.94
DAUDT, TERRY L & LORI J		GOV LOT 8, 31	141 28			TMV	581,500	HSTD NET		3,294.00
595 EDWARD LN NE		SECT:32 TWP:141.0	RG:28	ACRES:	2.03	RMV	581,500	SA 99891		66.00
LONGVILLE MN 56655						NTC	6,019	NET+SPEC		3,360.00
-----										
							PAYMENTS	-----		
						351 5/17/04	AV	1,647.00		
							01 99891	33.00		
							RCPT TOT	1,680.00		
						845 10/08/04	AV	1,647.00		
							01 99891	33.00		
							RCPT TOT	1,680.00		
19-032-3304	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	914.80		
	TXP#:0004899	PT OF SW SW, 32	141 28,	& PT OF GOV LOT		EMV	323,500	SGP TAX		803.20
DAUDT, TERRY L & LORI J		1, 6 140 28				TMV	194,000	N-HM NET		1,718.00
595 EDWARD LN NE		SECT:32 TWP:141.0	RG:28	ACRES:	2.11	NTC	1,940	SA 99891		66.00
LONGVILLE MN 56655								NET+SPEC		1,784.00
DAUDT, TERRY L						-----				
							PAYMENTS	-----		
						348 5/17/04	AV	457.40		
							SG	401.60		
							01 99891	33.00		
							RCPT TOT	892.00		
						842 10/08/04	AV	457.40		
							SG	401.60		
							01 99891	33.00		
							RCPT TOT	892.00		
19-032-3401	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	81.02		
	TXP#:0039395	SE SW 1/2 INT				EMV	22,400	SGP TAX		36.98
DAUDT, GARY & BRENDA		SECT:32 TWP:141.0	RG:28	ACRES:	19.75	TMV	17,100	N-HM NET		118.00
4973 SHANGRI LA DR NE						NTC	171	SA 99891		66.00
LONGVILLE MN 56655-3015								NET+SPEC		184.00
-----										
							PAYMENTS	-----		
						339 5/18/04	AV	40.51		
							SG	18.49		
							01 99891	33.00		
							RCPT TOT	92.00		
						705 9/21/04	AV	40.51		
							SG	18.49		
							01 99891	33.00		
							RCPT TOT	92.00		
19-032-3402	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	79.51		
	TXP#:0004899	SE SW 1/2 INT				EMV	22,400	SGP TAX		36.49
DAUDT, TERRY L & LORI J		SECT:32 TWP:141.0	RG:28	ACRES:	19.75	TMV	17,000	N-HM NET		116.00
595 EDWARD LN NE						NTC	170	SA 99891		66.00
LONGVILLE MN 56655								NET+SPEC		182.00
-----										
							PAYMENTS	-----		
						353 5/17/04	AV	39.75		
							SG	18.25		
							01 99891	33.00		
							RCPT TOT	91.00		
						706 9/21/04	AV	39.76		
							SG	18.24		
							01 99891	33.00		
							RCPT TOT	91.00		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-032-4202	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 636.33	
		TXP#:0004705 PART OF NW SE				EMV 213,700	SGP TAX 483.67	
CZICHRAY, KIRYLO & ZITA CZI		SECT:32 TWP:141.0 RG:28	ACRES:	1.95		TMV 135,000	N-HM NET 1,120.00	
LIVERS, TRUSTEES						NTC 1,350	SA 99891 66.00	
147 CRAIGWAY NE							NET+SPEC 1,186.00	
FRIDLEY MN 55432								
							- - - PAYMENTS - - -	
						120 3/23/04	AV 318.16	
							SG 241.84	
							01 99891 33.00	
							RCPT TOT 593.00	
						829 10/12/04	AV 318.17	
							SG 241.83	
							01 99891 33.00	
							RCPT TOT 593.00	
19-032-4203	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.24	
		TXP#:0016881 E300' OF S200' OF NW SE				EMV 299,800	SGP TAX 732.76	
NORMAN, ROBERT E		SECT:32 TWP:141.0 RG:28	ACRES:	1.21		TMV 181,100	N-HM NET 1,586.00	
9910 129TH AVE N						NTC 1,811	SA 99891 66.00	
CHAMPLIN, MN 55316							NET+SPEC 1,652.00	
							- - - PAYMENTS - - -	
						230 5/04/04	AV 426.62	
							SG 366.38	
							01 99891 33.00	
							RCPT TOT 826.00	
						801 10/06/04	AV 426.62	
							SG 366.38	
							01 99891 33.00	
							RCPT TOT 826.00	
19-032-4301	RE	019-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,016.84	PTR 1,008.00
		TXP#:0037773 N300' OF SW SE LYG E OF RD				EMV 375,100	RMV TAX 169.52	
VANDERBEEK, HENRY & AMY E		SECT:32 TWP:141.0 RG:28	ACRES:	2.40		TMV 215,600	RES CR 178.36	
4895 SHANGRI LA DR NE						RMV 215,600	HSTD NET 1,008.00	
LONGVILLE MN 56655						NTC 2,156	SA 99891 66.00	
							NET+SPEC 1,074.00	
							- - - PAYMENTS - - -	
						466 5/10/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	
						1133 10/08/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	
19-032-4303	RE	019-0118-00-00-00-00	000	000	00000082	201/233/000 1	TC TAX 613.56	PTR 396.00
		TXP#:0053780 SW SE LYG W OF TWP RD & LYG N OF PLAT OF				EMV 126,900	SGP TAX 55.13	
RUEDA, JESUS, SR & JUANITA		NORTHLAND ACRES				TMV 126,900	RMV TAX 99.62	
152 EAST DELOS ST		SECT:32 TWP:141.0 RG:28	ACRES:	4.64		RMV 126,900	RES CR 264.31	
ST PAUL MN 55107-2255						NTC 1,303	HSTD NET 504.00	
							SA 99891 66.00	
							NET+SPEC 570.00	
							- - - PAYMENTS - - -	
						414 6/07/04	AV 224.43	P&I 8.98
							SG 27.57	P&I 1.10
							01 99891 33.00	P&I 1.32
							RCPT TOT 285.00	PEN 11.40
						939 10/19/04	AV 224.44	
							SG 27.56	
							01 99891 33.00	
							RCPT TOT 285.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-032-4400	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 757.41	PTR 656.00
	TXP#:0046779	UNPLTD POR OF SE SE				EMV 160,800	RMV TAX 126.27	
ASTRUP, MICHELE CLAIRE		SECT:32 TWP:141.0 RG:28 ACRES: .96				TMV 160,800	RES CR 227.68	
684 GLENMAR DR NE						RMV 160,800	HSTD NET 656.00	
LONGVILLE MN 56655						NTC 1,608	SA 99891 66.00	
							NET+SPEC 722.00	
							- - - - PAYMENTS - - - -	
						354 5/11/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	
						945 10/19/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	
19-033-1100	RE	019-0118-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	GOV LOT 11, SEC 33-141-28						
STATE OF MINNESOTA		SECT:33 TWP:141.0 RG:28 ACRES: 6.57				233/111/000 0	TC TAX 592.86	
19-033-1202	RE	019-0118-00-00-00-00 000 000 00000000				EMV 99,300	SGP TAX 511.60	
	TXP#:0024736	GOV LOT 12, & N 350 FT OF GOV LOT 2 LYG				TMV 94,200	RMV TAX 49.54	
WEAVER, ALAN J & SUE A		WLY OF CENTERLINE OF EXISTING RD AS NOW				RMV 63,000	N-HM NET 1,154.00	
PO BOX 25		LAI D OUT & CONSTRUCTED, SEC 33-141-28				NTC 1,257	SA 99891 150.00	
LONGVILLE, MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: 41.96					NET+SPEC 1,304.00	
							- - - - PAYMENTS - - - -	
						211 4/01/04	AV 642.40	
							SG 511.60	
							01 99891 150.00	
							RCPT TOT 1,304.00	
19-033-1301	RE	019-0118-00-00-00-00 000 000 00000001				151/000/000 0	TC TAX 121.99	
	TXP#:0009018	PT OF GOV LOT 2, SEC 33-141-28				EMV 55,200	SGP TAX 56.01	
HANSEN, WILLIAM J		SECT:33 TWP:141.0 RG:28 ACRES: 5.44				TMV 26,000	N-HM NET 178.00	
P O BOX 387						NTC 260	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 244.00	
							- - - - PAYMENTS - - - -	
						143 3/15/04	AV 121.98	
							SG 56.02	
							01 99891 66.00	
							RCPT TOT 244.00	
19-033-1302	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,114.09	PTR 1,140.00
	TXP#:0040045	PT OF GOV LOT 2 SEC 33-141-28				EMV 300,400	RMV TAX 185.73	
SMITH, FRANCIS J & DORIEENNE		SECT:33 TWP:141.0 RG:28 ACRES: 1.49				TMV 236,200	RES CR 159.82	
316 PINE DR						RMV 236,200	HSTD NET 1,140.00	
LONGVILLE MN 56655						NTC 2,362	SA 99891 66.00	
							NET+SPEC 1,206.00	
							- - - - PAYMENTS - - - -	
						225 4/27/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						703 9/23/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-033-1303	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	438.02
		TXP#:0053464 PT OF GOV LOT 2					EMV 157,700	SGP TAX	255.98
STEINKOPF, ALLEN D, UND 1/2		SECT:33 TWP:141.0 RG:28 ACRES: .92					TMV 92,900	N-HM NET	694.00
STEINKOPF, GREG, UND 1/2 IN							NTC 929	SA 99891	66.00
C/O 13718 KRESTWOOD								NET+SPEC	760.00
BURNSVILLE MN 55337									
-----									
								PAYMENTS	
							307 5/17/04	AV	219.01
								SG	127.99
								01 99891	33.00
								RCPT TOT	380.00
							612 6/28/04	AV	219.01
								SG	127.99
								01 99891	33.00
								RCPT TOT	380.00
19-033-1304	RE	019-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	747.18
		TXP#:0024738 PT OF GOV LOT 2					EMV 242,200	RMV TAX	124.57
WEAVER, DENNIS K		SECT:33 TWP:141.0 RG:28 ACRES: 1.05					TMV 158,500	RES CR	229.75
P O BOX 201							RMV 158,500	HSTD NET	642.00
LONGVILLE, MN 56655							NTC 1,585	SA 99891	66.00
								NET+SPEC	708.00
-----									
								PAYMENTS	
							303 5/12/04	AV	321.00
								01 99891	33.00
								RCPT TOT	354.00
							804 10/14/04	AV	321.00
								01 99891	33.00
								RCPT TOT	354.00
19-033-1306	RE	019-0118-00-00-00-00 000 000 00000082					151/000/000 0	TC TAX	1,044.14
		TXP#:0052903 PT OF GOV LOT 2					EMV 297,900	SGP TAX	951.86
ZELL, KEITH D, TRUSTEE		SECT:33 TWP:141.0 RG:28 ACRES: 1.36					TMV 221,600	N-HM NET	1,996.00
3309 SYCAMORE CIRCLE							NTC 2,216	SA 99891	66.00
SHAKOPEE MN 55379								NET+SPEC	2,062.00
-----									
								PAYMENTS	
							467 5/10/04	AV	522.07
								SG	475.93
								01 99891	33.00
								RCPT TOT	1,031.00
							1134 10/08/04	AV	522.07
								SG	475.93
								01 99891	33.00
								RCPT TOT	1,031.00
19-033-1308	RE	019-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	919.51
		TXP#:0038022 PT OF GOV LOT 2					EMV 265,800	RMV TAX	153.30
PARRY, M MARLIN & DONNA		SECT:33 TWP:141.0 RG:28 ACRES: .98					TMV 195,100	RES CR	196.81
5049 SAWMILL TRL NE							RMV 195,100	HSTD NET	876.00
LONGVILLE, MN 56655							NTC 1,951	SA 99891	66.00
								NET+SPEC	942.00
-----									
								PAYMENTS	
							355 5/11/04	AV	438.00
								01 99891	33.00
								RCPT TOT	471.00
							852 10/14/04	AV	438.00
								01 99891	33.00
								RCPT TOT	471.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-033-1309	RE	019-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 619.61	
		TXP#:0048384 PT OF GOV LOT 2, SEC 33-141-28				EMV 277,000	SGP TAX 464.39	
KRZMARZICK, ROBERT J & JUDY		SECT:33 TWP:141.0 RG:28 ACRES: .94				TMV 131,400	N-HM NET 1,084.00	
14264 WACO ST NW						NTC 1,314	SA 99891 66.00	
RAMSEY MN 55303							NET+SPEC 1,150.00	
							----- PAYMENTS -----	
						335 5/11/04	AV 309.81	
							SG 232.19	
							01 99891 33.00	
							RCPT TOT 575.00	
						834 10/14/04	AV 309.81	
							SG 232.19	
							01 99891 33.00	
							RCPT TOT 575.00	
19-033-1310	RE	019-0118-00-00-00-00 000 000 0000004				151/000/000 0	TC TAX 71.20	
		TXP#:0054128 PT OF GOV LOT 2, SEC 33-141-28				EMV 47,800	SGP TAX 32.80	
LINDQUIST, TROY E & LAURA S		SECT:33 TWP:141.0 RG:28 ACRES: 3.90				TMV 15,200	N-HM NET 104.00	
204 10TH STR SE						NTC 152		
NEW PRAGUE MN 56071-1948							----- PAYMENTS -----	
						144 3/15/04	AV 71.20	
							SG 32.80	
							RCPT TOT 104.00	
19-033-1311	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 38.38	
		TXP#:0052464 PT OF GOV LOT 2, SEC 33-141-28				EMV 26,000	SGP TAX 17.62	
ELSAMILLER, JERRY A & JONAT		SECT:33 TWP:141.0 RG:28 ACRES: 1.66				TMV 8,000	N-HM NET 56.00	
1207 FIRST AVE NE						NTC 80		
WAVERLY IA 50677							----- PAYMENTS -----	
						213 4/02/04	AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
						738 9/10/04	AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
19-033-2100	RE	019-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 136.00	
		TXP#:0005963 NE NW				EMV 33,000	N-HM NET 136.00	
EIDE, JERROLD A		SECT:33 TWP:141.0 RG:28 ACRES: 41.01				TMV 28,700		
1024 15TH ST SE						NTC 287		
MASON CITY, IA 50401							----- PAYMENTS -----	
						119 3/29/04	AV 68.00	
						705 9/02/04	AV 68.00	
19-033-2201	RE	019-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 132.00	
		TXP#:0022878 PART OF NW NW				EMV 32,100	N-HM NET 132.00	
SURMA, MERRENCE, TRUSTEE		SECT:33 TWP:141.0 RG:28 ACRES: 34.65				TMV 27,800		
C/O MARY WOLDMOE						NTC 278		
3994 155TH AVE NW							----- PAYMENTS -----	
ANDOVER MN 55304-2960						334 5/10/04	AV 66.00	
						814 10/04/04	AV 66.00	
19-033-2301	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,781.68	
		TXP#:0034433 PT OF GOV LOTS 3 & 4, SEC 33-141-28				EMV 548,200	SGP TAX 1,798.32	
KALTHOFF, CLEMENT J & J R,		SECT:33 TWP:141.0 RG:28 ACRES: 7.96				TMV 378,000	N-HM NET 3,580.00	
FAMILY TRUST						NTC 3,780	SA 99891 66.00	
21492 BIG LAKE RD							NET+SPEC 3,646.00	
RICHMOND, MN 56368							----- PAYMENTS -----	
						324 5/17/04	AV 890.84	
							SG 899.16	
							01 99891 33.00	
							RCPT TOT 1,823.00	
						805 10/13/04	AV 890.84	
							SG 899.16	
							01 99891 33.00	
							RCPT TOT 1,823.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
19-033-2302	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,638.47		
TXP#:0003383 PART OF GOV LOT 4 & PT OF NW NW, SEC 33-							EMV 753,400	SGP TAX 3,929.53	
CAMPBELL, JAMES R & CARMEN 141-28							TMV 717,400	N-HM NET 7,568.00	
5521 WOODCREST DR		SECT:33 TWP:141.0 RG:28 ACRES: 10.38					NTC 7,718	SA 99891 66.00	
EDINA, MN 55424								NET+SPEC 7,634.00	
							PAYMENTS		
		209		4/30/04		AV	1,819.23		
						SG	1,964.77		
						01 99891	33.00		
						RCPT TOT	3,817.00		
		801		10/04/04		AV	1,819.24		
						SG	1,964.76		
						01 99891	33.00		
						RCPT TOT	3,817.00		
19-033-2303	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,226.72		
TXP#:0022878 PART OF GOV LOT 4, SEC 33-141-28							EMV 456,000	SGP TAX 1,161.28	
SURMA, MERRENCE, TRUSTEE		SECT:33 TWP:141.0 RG:28 ACRES: 12.45					TMV 260,200	N-HM NET 2,388.00	
C/O MARY WOLDMOE							NTC 2,602	SA 99891 66.00	
3994 155TH AVE NW								NET+SPEC 2,454.00	
ANDOVER MN 55304-2960									
							PAYMENTS		
		333		5/10/04		AV	613.36		
						SG	580.64		
						01 99891	33.00		
						RCPT TOT	1,227.00		
		815		10/04/04		AV	613.36		
						SG	580.64		
						01 99891	33.00		
						RCPT TOT	1,227.00		
19-033-2304	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,138.99	PTR 1,174.00	
TXP#:0032756 PT OF GOV LOT 4, SEC 33-141-28							EMV 308,800	RMV TAX 189.88	
CHARPENTIER, DONALD J & CAR		SECT:33 TWP:141.0 RG:28 ACRES: 1.87					TMV 241,700	RES CR 154.87	
PO BOX 342							RMV 241,700	HSTD NET 1,174.00	
5040 KINGS TRL							NTC 2,417	SA 99891 66.00	
LONGVILLE MN 56655								NET+SPEC 1,240.00	
							PAYMENTS		
		308		5/17/04		AV	587.00		
						01 99891	33.00		
						RCPT TOT	620.00		
		806		10/14/04		AV	587.00		
						01 99891	33.00		
						RCPT TOT	620.00		
19-033-2400	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,050.71		
TXP#:0005963 PART OF GOV LOT 3, SEC 33-141-28							EMV 286,200	SGP TAX 959.29	
EIDE, JERROLD A		SECT:33 TWP:141.0 RG:28 ACRES: .99					TMV 222,900	N-HM NET 2,010.00	
1024 15TH ST SE							NTC 2,229	SA 99891 66.00	
MASON CITY, IA 50401								NET+SPEC 2,076.00	
							PAYMENTS		
		120		3/29/04		AV	525.35		
						SG	479.65		
						01 99891	33.00		
						RCPT TOT	1,038.00		
		706		9/02/04		AV	525.36		
						SG	479.64		
						01 99891	33.00		
						RCPT TOT	1,038.00		





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19-033-2408	RE	019-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	35.29 PTR	40.00
		TXP#:0012361 PT OF GOV LOT 3, SEC 33-141-28				EMV 7,900 RMV TAX	4.71	
KLINGL, GARY F & ADRIENNE		SECT:33 TWP:141.0 RG:28 ACRES: 7.48				TMV 6,000 HSTD NET	40.00	
PO BOX 242						RMV 6,000		
LONGVILLE MN 56655						NTC 75		
							PAYMENTS	
						286 4/29/04 AV	40.00	
19-033-3301	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	98.84	
		TXP#:0040251 UNPLATTED PT OF GOV LOT 6, SEC 33-141-28,				EMV 22,800 SGP TAX	45.16	
WILLIAMS, DENNIS & ANN		LESS THAT PT OF GOV LOT 6 DESC AS FOL: COM				TMV 21,100 N-HM NET	144.00	
4851 GIRL LAKE TRL NE		AT THE SE COR OF SAID GOV LOT 6; THENCE N				NTC 211		
LONGVILLE MN 56655		20 DEG 59 MIN 00 SEC W 811.24 FT ALONG THE				PAYMENTS		
		E LINE OF SAID GOV LOT 6 TO THE POB; THENCE				237 4/28/04 AV	49.42	
		N 20 DEG 59 MIN 00 SEC W 333.57 FT ALONG				SG	22.58	
		SAID E LINE; THENCE S 86 DEG 40 MIN 45 SEC				RCPT TOT	72.00	
		W 98.68 FT; THENCE WLY AND NLY 53.41 FT				473 9/30/04 AV	49.42	
		ALONG A TANG CURVE, CONCAVE TO THE NE				SG	22.58	
		HAVING A CEN ANG OF 90 DEG 00 MIN 00 SEC				RCPT TOT	72.00	
		AND A RAD OF 34.00 FT; THENCE S 86 DEG 40						
		MIN 45 SEC W 224.18 FT; THENCE WLY AND SLY						
		55.64 FT A; PMG A TANG CURVE CONCAVE TO THE						
		SE HAVING A CEN ANG OF 74 DEG 45 MIN 08						
		SEC AND A RAD OF 42.65 FT; THENCE S 11 DEG						
		55 MIN 37 SEC W 281.86 FT; THENCE S 88 DEG						
		26 MIN 23 SEC E 574.85 FT, NOT TANG TO						
		LAST DESC CURVE, TO THE POB; AND LESS						
		TRACT B, DESC AS FOL: THAT PT OF GOV LOT 6						
		COM AT THE SE COR OF SAID GOV LOT 6;						
		THENCE N 88 DEG 26 MIN 23 SEC W 487.65 FT						
		ALONG THE S LINE OF SAID GOV LOT 6 TO THE						
		POB; THENCE N 88 DEG 26 MIN 23 SEC W 430						
		FT ALONG SAID S LINE; THENCE N 0 DEG 40						
		MIN 23 SEC W 333.25 FT; THENCE S 88 DEG 26						
		MIN 23 SEC E 442.99 FT; THENCE S 01 DEG 33						
		MIN 37 SEC W 333 FT TO THE POB; AND LESS						
		TRACT C, DESC AS FOL: THAT PT OF GOV LOT 6						
		COM AT THE SE COR OF SAID GOV LOT 6;						
		THENCE N 20 DEG 59 MIN 00 SEC W 360.55 FT						
		ALONG THE E LINE OF SAID GOV LOT 6 TO THE						
		POB; THENCE N 88 DEG 26 MIN 23 SEC W 792.						
		41 FT; THENCE N 0 DEG 40 MIN 23 SEC W 28.7						
		4 FT; THENCE NLY 171.27 FT ALONG A TANG						
		CURVE, CONCAVE TO THE E, HAVING A CEN ANG						
		OF 09 DEG 36 MIN 43 SEC AND A RAD OF						
		1020.95 FT; THENCE S 88 DEG 26 MIN 23 SEC						
		E 703.00 FT, NOT TANG TO LAST DESC CURVE,						
		TO THE E LINE OF SAID GOV LOT 6; THENCE S						
		20 DEG 59 MIN 00 SEC E 216.12 FT ALONG						
		SAID E LINE TO THE POB, LESS THAT PT OF GOV						
		LOT 6 DESC AS FOL: COMM AT THE SE COR OF						
		SAID GOV LOT 6; THENCE N 20 DEG 59 MIN 00 SEC						
		W 576.67 FT ALONG THE E LINE OF SAID GOV LOT						
		6 TO THE POB; THENCE N 20 DEG 59 MIN 00 SEC W						
		234.57 FT ALONG SAID E LINE; THENCE N 88 DEG						
		26 MIN 23 SEC W 574.85 FT; THENCE S 11 DEG 55						
		MIN 37 SEC W 166.76 FT; THENCE SLY 53.24 FT						
		ALONG A TANG CURVE, CONCAVE TO THE E HAVING A						
		CEN ANGLE OF 2 DEG 59 MIN 17 SEC AND A RAD OF						
		1020.95 FT; THENCE S 88 DEG 26 MIN 23 SEC E						
		703 FT, NOT TANG TO LAST DESC CURVE, TO THE						
		POB						
		SECT:33 TWP:141.0 RG:28 ACRES: 3.20						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-033-3406	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,103.63	PTR 1,060.00
		TXP#:0008214 PT OF GOV LOT 7, SEC 33-141-28				EMV 401,000	RMV TAX 183.99	
GRAND, CURTIS E		SECT:33 TWP:141.0 RG:28 ACRES: 30.59				TMV 234,200	RES CR 161.62	
BOX 333						RMV 234,200	HSTD NET 1,126.00	
HOLUALOA HI 96725-0333						NTC 2,342	SA 99891 66.00	
							NET+SPEC 1,192.00	
							----- PAYMENTS -----	
						234 4/05/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
						729 9/22/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
19-033-3407	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,022.95	
		TXP#:0036098 PT OF GOV LOT 7, SEC 33-141-28 DESC AS FOL				EMV 731,100	SGP TAX 3,223.05	
HANSEN, TOM G & LINDA R		COM AT THE SE COR OF SAID GOV LOT 7;THENCE				TMV 613,000	N-HM NET 6,246.00	
2 SPYGLASS CT, HOGANS GLENN		N 88 DEG 26 MIN 23 SEC W 877.88 FT ALONG				NTC 6,413	SA 99891 66.00	
TROPHY CLUB, TX 76262		THE S LINE OF SAID GOV LOT 7 TO THE POB;					NET+SPEC 6,312.00	
		THENCE N 88 DEG 26 MIN 23 SEC W 103.68 FT					----- PAYMENTS -----	
		ALONG SAID S LINE; THENCE N 20 DEG 55 MIN				309 5/12/04	AV 1,511.47	
		23 SEC W 268.17 FT; THENCE N 87 DEG 50 MIN					SG 1,611.53	
		32 SEC W 333.91 FT; THENCE N 20 DEG 39 MIN					01 99891 33.00	
		00 SEC W 1350 FT MORE OR LESS TO THE SHORE					RCPT TOT 3,156.00	
		OF GIRL LAKE; THENCE ELY, AND NELY ALONG				812 10/04/04	AV 1,511.48	
		SAID SHORE TO A PT THAT BEARS N 20 DEG 55					SG 1,611.52	
		MIN 23 SEC W FROM THE POB; THENCE S 20 DEG					01 99891 33.00	
		55 MIN 23 SEC E 1790 FT MORE OR LESS TO					RCPT TOT 3,156.00	
		THE POB						
		SECT:33 TWP:141.0 RG:28 ACRES: 12.87						
19-033-3408	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,805.00	
		TRACT A PT OF GOV LOT 7, SEC 33-141-28 &				EMV 471,700	SGP TAX 1,825.00	
DAVIS, DONALD E & KAREN, TR		ALSO THAT PT OF GOV LOT 7 DESC AS FOL:COM				TMV 382,800	N-HM NET 3,630.00	
36553 700TH AVE		AT THE SE COR OF SAID GOV LOT 7; THENCE N				NTC 3,828	SA 99891 66.00	
ST JAMES, MN 56081		88 DEG 26 MIN 23 SEC W 769.65 FT ALONG THE					NET+SPEC 3,696.00	
		S LINE OF SAID GOV LOT 7 TO THE POB;THENCE					----- PAYMENTS -----	
		N 88 DEG 26 MIN 23 SEC W 108.23FT ALONG				200 4/05/04	AV 902.50	
		SAID S LINE; THENCE N 20 DEG 55 MIN 23 SEC					SG 912.50	
		W 1790 FT, MORE OR LESS, TO THE SHORE OF					01 99891 33.00	
		GIRL LAKE; THENCE NELY ALONG SAID SHORE TO					RCPT TOT 1,848.00	
		A PT THAT BEARS N 20 DEG 55 MIN 23 SEC W				806 10/12/04	AV 902.50	
		FROM THE POB; THENCE S 20 DEG 55 MIN 23SEC					SG 912.50	
		E 1800 FT, MORE OR LESS, TO THE POB					01 99891 33.00	
		SECT:33 TWP:141.0 RG:28 ACRES: 5.17					RCPT TOT 1,848.00	
19-033-3410	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 395.02	
		TXP#:0013565 PT OF GOV LOT 7 TR B				EMV 170,500	SGP TAX 206.98	
LEHNERT, RITA A		SECT:33 TWP:141.0 RG:28 ACRES: 1.26				TMV 83,900	N-HM NET 602.00	
5209 MINNEHAHA BLVD						NTC 839		
EDINA, MN 55424							----- PAYMENTS -----	
						366 5/20/04	AV 197.51	
							SG 103.49	
							RCPT TOT 301.00	
						808 10/18/04	AV 197.51	
							SG 103.49	
							RCPT TOT 301.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-033-3411	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 988.67	PTR 970.00
		TXP#:0011188					EMV 295,700	RMV TAX 164.82	
JOHNSON, DOUGLAS R									
REV DESCT 5 OF GOV LOT7									
		SECT:33 TWP:141.0	RG:28	ACRES:	1.27		TMV 209,900	RES CR 183.49	
PO BOX 221									
							RMV 209,900	HSTD NET 970.00	
LONGVILLE MN 56655									
							NTC 2,099	SA 99891 66.00	
								NET+SPEC 1,036.00	
-----									
								PAYMENTS	
							227 4/27/04	AV 485.00	
								01 99891 33.00	
								RCPT TOT 518.00	
							803 10/15/04	AV 485.00	
								01 99891 33.00	
								RCPT TOT 518.00	
19-033-3413	RE	019-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 649.86	PTR 510.00
		TXP#:0045572					EMV 138,000	RMV TAX 108.34	
ASHLEY, DARYL R & SUSAN L									
PT OF GOV LOT 7									
		SECT:33 TWP:141.0	RG:28	ACRES:	1.89		TMV 138,000	RES CR 248.20	
4819 POPPY LN NE									
							RMV 138,000	HSTD NET 510.00	
LONGVILLE MN 56655									
							NTC 1,380	SA 99891 66.00	
								NET+SPEC 576.00	
-----									
								PAYMENTS	
							346 5/17/04	AV 255.00	
								01 99891 33.00	
								RCPT TOT 288.00	
							801 10/14/04	AV 255.00	
								01 99891 33.00	
								RCPT TOT 288.00	
19-034-1202	RE	019-0118-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 2,822.97	
		TXP#:0032974					EMV 336,900	SGP TAX 3,240.24	
DOLLINS, THOMAS A & KATHY K									
PART OF GOV LOT 12									
		SECT:34 TWP:141.0	RG:28	ACRES:	2.06		TMV 336,900	RMV TAX 264.79	
4781 SHANGRI-LA DR NE									
							RMV 336,900	N-HM NET 6,328.00	
LONGVILLE, MN 56655									
							NTC 5,988	SA 99891 300.00	
								NET+SPEC 6,628.00	
-----									
								PAYMENTS	
							325 5/18/04	AV 1,543.88	
								SG 1,620.12	
								01 99891 150.00	
								RCPT TOT 3,314.00	
							943 10/19/04	AV 1,543.88	
								SG 1,620.12	
								01 99891 150.00	
								RCPT TOT 3,314.00	
19-034-1203	RE	019-0118-00-00-00-00	000	000	00000000		205/000/000 0	TC TAX 1.78	
		TXP#:0016224					EMV 300	RMV TAX .22	
MUSSON, JASPER & RUTH									
PART OF GOV LOT 12									
		SECT:34 TWP:141.0	RG:28	ACRES:	.07		TMV 300	N-HM NET 2.00	
5142 STATE HWY 84									
							RMV 300		
LONGVILLE MN 56655									
							NTC 4		
SHOCK, DUANE & MARY; LIKENS									
-----									
								PAYMENTS	
							217 4/21/04	AV 2.00	
19-034-1204	RE	019-0118-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 13.30	
		TXP#:0051421					EMV 1,900	SGP TAX 15.25	
MANDERS, DAISY ANN, TRUSTEE									
REV DESCT 5 OF GOV LOT 12									
		SECT:34 TWP:141.0	RG:28	ACRES:	.48		TMV 1,900	RMV TAX 1.45	
191 RIVERSIDE DR									
							RMV 1,900	N-HM NET 30.00	
LONGVILLE MN 56655									
							NTC 29		
-----									
								PAYMENTS	
							305 5/17/04	AV 14.75	
								SG 15.25	
								RCPT TOT 30.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-034-1205	RE	019-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 5.29	
TXP#:0054110		PT OF GOV LOT 12						
KJ'S COMMERCIAL, INC		SECT:34 TWP:141.0 RG:28 ACRES: .22						
7496 ISAAK AVE		EMV 900 RMV TAX .71						
ANNANDALE MN 55302		TMV 800 N-HM NET 6.00						
							RMV 800	
							NTC 10	
							----- PAYMENTS -----	
							205 4/22/04 AV	6.00
							233/000/000 0	TC TAX 47.82
19-034-1206	RE	019-0118-00-00-00-00	000	000	00000000	EMV 6,800	SGP TAX 54.87	
TXP#:0051421		REV DESC 4 OF GOV LOT 12						
MANDERS, DAISY ANN, TRUSTEE		SECT:34 TWP:141.0 RG:28 ACRES: 1.69						
191 RIVERSIDE DR		TMV 6,800 RMV TAX 5.31						
LONGVILLE MN 56655		RMV 6,800 N-HM NET 108.00						
							NTC 102	
							----- PAYMENTS -----	
							306 5/17/04 AV	26.56
							SG	27.44
							RCPT TOT	54.00
							824 10/14/04 AV	26.57
							SG	27.43
							RCPT TOT	54.00
19-034-1207	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.09	
TXP#:0042663		PT OF GOV LOT 12						
VOSS, DARREL J & JUDITH; DE		SECT:34 TWP:141.0 RG:28 ACRES: 10.75						
HELEN VOSS EACH 1/2 INT		TMV 11,000 N-HM NET 76.00						
7601 LYNDAL AVE SO		NTC 110						
RICHFIELD MN 55423								
							----- PAYMENTS -----	
							237 4/21/04 AV	26.04
							SG	11.96
							RCPT TOT	38.00
							613 6/28/04 AV	26.05
							SG	11.95
							RCPT TOT	38.00
19-034-1208	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.21	
TXP#:0047124		PT OF GOV LOT 12						
SCHNURR, ALLEN J & VAN LEER		SECT:34 TWP:141.0 RG:28 ACRES: 8.04						
7100 HARRIET AVE SO		EMV 48,700						
RICHFIELD MN 55423		TMV 48,700 N-HM NET 336.00						
VOSS, DARREL J & JUDITH; DE		NTC 487						
							SA 99891	66.00
							NET+SPEC	402.00
							----- PAYMENTS -----	
							725 9/30/04 AV	115.10
							SG	52.90
							01 99891	33.00
							RCPT TOT	201.00
							851 10/15/04 AV	115.11
							SG	52.89
							01 99891	33.00
							RCPT TOT	201.00
19-034-1401	RE	019-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 91.75	
TXP#:0004899		PT OF GOV LOT 10						
DAUDT, TERRY L & LORI J		SECT:34 TWP:141.0 RG:28 ACRES: 18.89						
595 EDWARD LN NE		EMV 22,700						
LONGVILLE MN 56655		TMV 15,700 N-HM NET 104.00						
							RMV 15,700	
							NTC 196	
							----- PAYMENTS -----	
							345 5/17/04 AV	52.00
							839 10/08/04 AV	52.00
19-034-1402	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 76.11	
TXP#:0018394		PART OF GOV LOT 10, SEC 34-141-28						
PHIPPS, WAYNE L & MARY JOAN		SECT:34 TWP:141.0 RG:28 ACRES: 6.87						
5915 S MAPLE LAKE TRL NE		EMV 19,200						
LONGVILLE MN 56655		TMV 16,200 RES CR 64.80						
							RMV 16,200	HSTD NET 24.00
							NTC 162	
							----- PAYMENTS -----	
							348 5/17/04 AV	24.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-034-1403	RE	019-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 62.88	
		TXP#:0004900 PART OF GOV LOT 10				EMV 8,900	SGP TAX 72.16	
DAUDT, TERRY L		SECT:34 TWP:141.0 RG:28 ACRES: .38				TMV 8,900	RMV TAX 6.96	
595 EDWARD LN						RMV 8,900	N-HM NET 142.00	
LONGVILLE MN 56655						NTC 134		
							PAYMENTS	
						359 5/17/04	AV 34.92	
							SG 36.08	
							RCPT TOT 71.00	
						860 10/14/04	AV 34.92	
							SG 36.08	
							RCPT TOT 71.00	
19-034-1404	RE	019-0118-00-00-00-00 000 000 00000000				931/000/000 0	SA 99891 66.00	
		TXP#:0025980 PT OF GOV LOT 10					NET+SPEC 66.00	
YOUNG AT HEART CLUB, INC		SECT:34 TWP:141.0 RG:28 ACRES: .96						
P O BOX 71						214 4/15/04	01 99891 66.00	
LONGVILLE, MN 56655								
19-034-1405	RE	019-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 336.45	
		TXP#:0048128 PT OF GOV LOT 10				EMV 47,500	SGP TAX 386.18	
GERVAIS REVOCABLE TRUST		SECT:34 TWP:141.0 RG:28 ACRES: 1.56				TMV 47,500	RMV TAX 37.37	
C/O DONALD GERVAIS						RMV 47,500	N-HM NET 760.00	
4323 WOODLEY TRAIL NE						NTC 713	SA 99891 150.00	
REMER MN 56672							NET+SPEC 910.00	
							PAYMENTS	
						231 5/04/04	AV 186.91	
							SG 193.09	
							01 99891 75.00	
							RCPT TOT 455.00	
						737 9/20/04	AV 186.91	
							SG 193.09	
							01 99891 75.00	
							RCPT TOT 455.00	
19-034-1406	RE	019-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 511.74	
		TXP#:0004900 PT OF NE SE & PT OF GOV LOT 10				EMV 72,400	SGP TAX 587.38	
DAUDT, TERRY L		SECT:34 TWP:141.0 RG:28 ACRES: 15.62				TMV 72,400	RMV TAX 56.88	
595 EDWARD LN						RMV 72,400	N-HM NET 1,156.00	
LONGVILLE MN 56655						NTC 1,086	SA 99891 150.00	
							NET+SPEC 1,306.00	
							PAYMENTS	
						362 5/17/04	AV 284.31	
							SG 293.69	
							01 99891 75.00	
							RCPT TOT 653.00	
						862 10/14/04	AV 284.31	
							SG 293.69	
							01 99891 75.00	
							RCPT TOT 653.00	
19-034-1408	RE	019-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028647 PT OF GOV LOT 10, SEC 34-141-28 DESC AS						
CITY OF LONGVILLE		FOL: COM AT THE NW COR OF SAID LOT 10;						
PO BOX 217		THENCE RUN SE ALONG THE RESERVATION LINE						
LONGVILLE, MN 56655		BEING THE N LINE OF SAID LOT 10 AT AN						
		ASSUMED BEARING OF S 78 DEG 49 MIN 06 SEC						
		E FOR A DIST OF 864.33 FT TO THE POB OF						
		THE PARCEL TO BE DESC; THENCE CONT S 78						
		DEG 49 MIN 06 SEC E FOR A DIST OF 303.10FT						
		TO THE NE COR OF SAID LOT 10; THENCE S 00						
		DEG 06 MIN 17 SEC W ALONG THE E LINE OF						
		SAID LOT 10 FOR A DIST OF 273.85 FT;						
		THENCE N 41 DEG 44 MIN 47 SEC W FOR A DIST						
		OF 445.82 FT TO THE POB OF THE PARCEL DESC						
		SECT:34 TWP:141.0 RG:28 ACRES: .93						





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-034-3408	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.09	
TXP#:0018249		PT OF OUTLOT A HEINLEN'S SUB DIV & PT OF						
PETERSON, RICHARD J & K M		GOV LOT 5						
11763 201ST AVE NW		SECT:34 TWP:141.0 RG:28 ACRES: 3.65						
ELK RIVER, MN 55330								
							EMV 131,800 SGP TAX 237.91	
							TMV 89,600 N-HM NET 660.00	
							NTC 896 SA 99891 66.00	
							NET+SPEC 726.00	
-----								
							PAYMENTS	
309 5/14/04							AV 211.04	
							SG 118.96	
							01 99891 33.00	
							RCPT TOT 363.00	
837 10/11/04							AV 211.05	
							SG 118.95	
							01 99891 33.00	
							RCPT TOT 363.00	
19-034-3411	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 412.75	PTR 188.00
TXP#:0005632		PT OF GOV LOT 5						
DUFNER, HELEN FERGUSON, TRU		SECT:34 TWP:141.0 RG:28 ACRES: 1.16						
4820 STATE 84 NE								
LONGVILLE, MN 56655-9511								
							EMV 87,600 RMV TAX 68.81	
							TMV 87,600 RES CR 293.56	
							RMV 87,600 HSTD NET 188.00	
							NTC 876 SA 99891 66.00	
							NET+SPEC 254.00	
-----								
							PAYMENTS	
225 5/04/04							AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
1300 12/06/04							AV 94.00	P&I 7.52
							01 99891 33.00	P&I 2.64
							RCPT TOT 127.00	PEN 10.16
19-034-3413	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 17.14	
TXP#:0004508		PT OF GOV LOT 5						
COZZA, RICHARD A		SECT:34 TWP:141.0 RG:28 ACRES: 1.14						
18886 53RD AVE								
CHIPPEWA FALLS WI 54729								
							EMV 3,800 RMV TAX 2.86	
							TMV 3,700 N-HM NET 20.00	
							RMV 3,700	
							NTC 37	
-----								
							PAYMENTS	
227 4/05/04							AV 20.00	
19-034-4101	RE	019-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 352.38	
TXP#:0004900		PT OF NE SE						
DAUDT, TERRY L		SECT:34 TWP:141.0 RG:28 ACRES: 3.72						
595 EDWARD LN								
LONGVILLE MN 56655								
							EMV 49,800 SGP TAX 404.45	
							TMV 49,800 RMV TAX 39.17	
							RMV 49,800 N-HM NET 796.00	
							NTC 747	
-----								
							PAYMENTS	
360 5/17/04							AV 195.77	
							SG 202.23	
							RCPT TOT 398.00	
861 10/14/04							AV 195.78	
							SG 202.22	
							RCPT TOT 398.00	
19-034-4104	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 633.85	PTR 488.00
TXP#:0006635		PT OF NE SE, SEC 34-141-28						
FELTON, DAVID K		SECT:34 TWP:141.0 RG:28 ACRES: 6.80						
296 FORBES LANE								
LONGVILLE, MN 56655								
							EMV 148,300 RMV TAX 105.68	
							TMV 134,300 RES CR 251.53	
							RMV 134,300 HSTD NET 488.00	
							NTC 1,343 SA 99891 66.00	
							NET+SPEC 554.00	
-----								
							PAYMENTS	
356 5/18/04							AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
827 10/18/04							AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-035-2201	RE	019-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 114.00	
TXP#:0051421		PART OF GOV LOT 4 SEC 35-141-28						
MANDERS, DAISY ANN, TRUSTEE		SECT:35 TWP:141.0 RG:28 ACRES: 20.17						
191 RIVERSIDE DR		TMV 24,200						
LONGVILLE MN 56655		NTC 242						
							PAYMENTS	
							307 5/17/04 AV 57.00	
							823 10/14/04 AV 57.00	
19-035-2203	RE	019-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028647		PT OF GOV LOTS 4 & 5, SEC 35-141-28						
CITY OF LONGVILLE		SECT:35 TWP:141.0 RG:28 ACRES: 9.71						
PO BOX 217								
LONGVILLE, MN 56655								
19-035-2302	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.71	
TXP#:0006634		PT OF GOV LOT 5, SEC 35-141-28						
FELTON, CORWIN K		SECT:35 TWP:141.0 RG:28 ACRES: 3.97						
238 FORBES LANE		EMV 9,900 SGP TAX 13.29						
LONGVILLE, MN 56655		TMV 6,200 N-HM NET 42.00						
							NTC 62	
							PAYMENTS	
							319 5/04/04 AV 28.71	
							SG 13.29	
							RCPT TOT 42.00	
19-035-3200	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 638.15	PTR 388.00
TXP#:0011676		PT OF NW SW SEC 35-141-28						
JORDAN, KLINE F		SECT:35 TWP:141.0 RG:28 ACRES: 29.72						
444 FORBES LN		EMV 158,300 RMV TAX 106.39						
LONGVILLE, MN 56655		TMV 135,400 RES CR 250.54						
							RMV 135,400 HSTD NET 494.00	
							NTC 1,354 SA 99891 66.00	
							NET+SPEC 560.00	
							PAYMENTS	
							123 3/29/04 AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
							822 10/13/04 AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
19-035-3201	RE	019-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028647		PT OF NW SW SEC 35-141-28						
CITY OF LONGVILLE		SECT:35 TWP:141.0 RG:28 ACRES: 25.21						
PO BOX 217								
LONGVILLE, MN 56655								
19-035-3301	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 343.54	PTR 110.00
TXP#:0021648		W400 FT OF E433 FT OF S400 FT OF SW SW						
SLAGLE, DONALD		SECT:35 TWP:141.0 RG:28 ACRES: 3.19						
1588 CO RD 7 NE		EMV 75,000 RMV TAX 57.26						
LONGVILLE, MN 56655		TMV 72,700 RES CR 290.80						
							RMV 72,700 HSTD NET 110.00	
							NTC 727 SA 99891 66.00	
							NET+SPEC 176.00	
							PAYMENTS	
							114 3/25/04 AV 110.00	
							01 99891 66.00	
							RCPT TOT 176.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-035-3302	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 535.96	PTR 258.00
		TXP#:0021657 PT OF SW SW, SEC 35-141-28				EMV 117,600	RMV TAX 89.35	
SLAGLE, MYRON B		SECT:35 TWP:141.0 RG:28 ACRES: 31.16				TMV 113,600	RES CR 255.31	
1454 COUNTY 7 NE						RMV 113,600	HSTD NET 370.00	
LONGVILLE, MN 56655						NTC 1,136	SA 99891 66.00	
							NET+SPEC 436.00	
							- - - - PAYMENTS - - - -	
						317 5/14/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
						838 10/14/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
19-035-3401	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 536.61	PTR 330.00
		TXP#:0009391 E1/2 OF SE SW				EMV 128,400	RMV TAX 89.46	
HAUSKEN, DAVID L		SECT:35 TWP:141.0 RG:28 ACRES: 22.25				TMV 113,700	RES CR 270.07	
1700 COUNTY 7 NE						RMV 113,700	HSTD NET 356.00	
LONGVILLE MN 56655						NTC 1,137	SA 99891 66.00	
							NET+SPEC 422.00	
							- - - - PAYMENTS - - - -	
						325 5/06/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
						821 10/14/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
19-035-3402	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 315.07	PTR 86.00
		TXP#:0013783 W1/2 OF SE SW LESS 295' SQ IN SW COR, SEC 35-141-28				EMV 70,300	RMV TAX 52.53	
LILYQUIST, MARIE E		SECT:35 TWP:141.0 RG:28 ACRES: 18.98				TMV 66,900	RES CR 267.60	
1662 COUNTY 7 NE						RMV 66,900	HSTD NET 100.00	
LONGVILLE, MN 56655-9736						NTC 669	SA 99891 66.00	
LILYQUIST, DENNIS M, BASIL							NET+SPEC 166.00	
							- - - - PAYMENTS - - - -	
						210 4/05/04	AV 100.00	
							01 99891 66.00	
							RCPT TOT 166.00	
19-035-3403	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 470.12	PTR 266.00
		TXP#:0042732 PT OF SE SW & PT OF SW SW, SEC 35-141-28				EMV 99,900	RMV TAX 78.37	
SCHULTZ, TODD & KIMBERLY		SECT:35 TWP:141.0 RG:28 ACRES: 10.19				TMV 99,900	RES CR 282.49	
PO BOX 154						RMV 99,900	HSTD NET 266.00	
LONGVILLE MN 56655						NTC 999	SA 99891 66.00	
							NET+SPEC 332.00	
							- - - - PAYMENTS - - - -	
						335 5/11/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						701 8/06/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
19-035-4301	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.23	
		TXP#:0039796 E1/2 OF E1/4 OF SW SE				EMV 11,400	SGP TAX 13.77	
SCHNURR, ALLEN J		SECT:35 TWP:141.0 RG:28 ACRES: 4.98				TMV 6,300	N-HM NET 44.00	
7100 HARRIET AVE SO						NTC 63		
RICHFIELD MN 55423-2418							- - - - PAYMENTS - - - -	
						722 9/30/04	AV 30.23	P&I 2.12
							SG 13.77	P&I .96
							RCPT TOT 44.00	PEN 3.08

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-035-4303	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.34	
TXP#:0010228		W5 ACS OF E15 ACS OF E1/2 OF SW SE				EMV 9,000	SGP TAX 8.66	
HOLMBERG, VICTOR		SECT:35 TWP:141.0 RG:28 ACRES: 4.97				TMV 4,100	N-HM NET 28.00	
PO BOX 181561		NTC 41						
DALLAS, TX 75218		-----						
							PAYMENTS	
							329 5/17/04 AV 19.34	
							SG 8.66	
							RCPT TOT 28.00	
19-035-4304	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W1/4 OF E1/2 OF SW SE						
TAX FORFEITED		SECT:35 TWP:141.0 RG:28 ACRES: 4.97						
19-035-4305	RE	019-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		E1/4 OF W1/2 OF SW SE						
TAX FORFEITED		SECT:35 TWP:141.0 RG:28 ACRES: 4.97						
19-035-4306	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.19	
TXP#:0047780		E5 ACS OF W15 ACS OF SW SE LESS THAT PT OF				EMV 7,600	SGP TAX 8.81	
HIGGINS, EDWARD W & MARGRET		W1/2 OF E1/2 OF W1/2 OF SW SE LYG NLY OF CNTR				TMV 4,000	N-HM NET 28.00	
2805 40TH AVE SE		LINE OF BOY RIVER, SEC 35-141-28				NTC 40		
ROCHESTER MN 55904		SECT:35 TWP:141.0 RG:28 ACRES: 2.27						
							PAYMENTS	
							232 4/19/04 AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
19-035-4307	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 383.33	PTR 148.00
TXP#:0037030		E1/2 OF W1/2 OF W1/2 OF SW SE LYG SLY OF				EMV 88,800	RMV TAX 63.90	
SCHEIBE, RUBY		CNTRLINE OF BOY RIVER				TMV 81,300	RES CR 299.23	
1756 COUNTY 7 NE		SECT:35 TWP:141.0 RG:28 ACRES: 2.50				RMV 81,300	HSTD NET 148.00	
LONGVILLE, MN 56655						NTC 813	SA 99891 66.00	
							NET+SPEC 214.00	
							PAYMENTS	
							345 5/05/04 AV 148.00	
							01 99891 66.00	
							RCPT TOT 214.00	
19-035-4308	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 621.92	PTR 472.00
TXP#:0047929		W1/4 OF W1/2 OF SW SE LYG SLY OF CNTRLINE OF				EMV 154,400	RMV TAX 103.68	
VOSS, JAMES L & MARILYN S		BOY RIVER				TMV 132,000	RES CR 253.60	
1732 COUNTY 7 NE		SECT:35 TWP:141.0 RG:28 ACRES: 2.61				RMV 132,000	HSTD NET 472.00	
LONGVILLE MN 56655						NTC 1,320	SA 99891 66.00	
							NET+SPEC 538.00	
							PAYMENTS	
							701 8/12/04 AV 236.00	P&I 14.16
							01 99891 33.00	P&I 1.98
							RCPT TOT 269.00	PEN 16.14
							BAL DUE 269.00	
19-035-4309	RE	019-0118-00-00-00-00	000	000	00000000	539/000/000 0		
TXP#:0031780		THAT PT OF W1/2 OF E1/2 OF W1/2 OF SW SE LYG						
STATE OF MN, DNR		NLY OF CNTRLINE OF BOY RIVER, SEC 35-141-28						
DIVISION OF LANDS & MINERAL		SECT:35 TWP:141.0 RG:28 ACRES: 2.70						
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
19-035-4310	RE	019-0118-00-00-00-00 000 000 00000000				539/000/000 0		
TXP#:0031780		W1/4 OF W1/2 OF SW SE LYG NLY OF CNTRLLINE OF						
STATE OF MN, DNR		BOY RIVER						
DIVISION OF LANDS & MINERAL		SECT:35 TWP:141.0 RG:28 ACRES: 2.35						
TAX SPECIALIST, BOX 45		500 LAFAYETTE RD						
ST PAUL MN 55155-4030								
19-035-4311	RE	019-0118-00-00-00-00 000 000 00000000				539/000/000 0		
TXP#:0031780		E1/2 OF W1/4 OF SW SE LYG NLY OF CNTRLLINE OF						
STATE OF MN, DNR		BOY RIVER						
DIVISION OF LANDS & MINERAL		SECT:35 TWP:141.0 RG:28 ACRES: 2.46						
TAX SPECIALIST, BOX 45		500 LAFAYETTE RD						
ST PAUL MN 55155-4030								
19-035-4400	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 189.60 PTR 2.00	
TXP#:0028510		SE SE, SEC 35-141-28						
GLOVER, ROBERT JAMES		SECT:35 TWP:141.0 RG:28 ACRES: 39.64						
P O BOX 141		EMV 65,500 RMV TAX 31.60						
LONGVILLE, MN 56655		TMV 40,300 RES CR 161.20						
		RMV 40,300 HSTD NET 60.00						
		NTC 403 SA 99891 66.00						
		NET+SPEC 126.00						
- - - - - PAYMENTS - - - - -								
		327 5/06/04		AV		30.00		
				01 99891		33.00		
				RCPT TOT		63.00		
		823 10/14/04		AV		30.00		
				01 99891		33.00		
				RCPT TOT		63.00		
19-036-0001	RE	019-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		GOV LOTS 5 & 6 & W1/2 OF SW, SEC 36-141-28						
STATE OF MINNESOTA		SECT:36 TWP:141.0 RG:28 ACRES: 64.00						
19-036-1003	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 379.27	
TXP#:0000434		N1/2 OF NE						
ALTON, HOWARD R, JR		SECT:36 TWP:141.0 RG:28 ACRES: 140.40						
560 EAST INDIAN MOUND		EMV 146,300 SGP TAX 188.73						
P O BOX 619		TMV 80,500 N-HM NET 568.00						
WAYZATA, MN 55391-0619		NTC 805 SA 99891 66.00						
		NET+SPEC 634.00						
- - - - - PAYMENTS - - - - -								
		201 4/28/04		AV		379.26		
				SG		188.74		
				01 99891		66.00		
				RCPT TOT		634.00		
				TC TAX		212.46		
				SGP TAX		97.54		
				N-HM NET		310.00		
				SA 99891		66.00		
				NET+SPEC		376.00		
- - - - - PAYMENTS - - - - -								
		305 5/11/04		AV		212.46		
				SG		97.54		
				01 99891		66.00		
				RCPT TOT		376.00		
				TC TAX		69.30		
				AGRI CR		69.30		
19-036-1400	RE	019-0118-00-00-00-00 000 000 00000000				101/000/000 1		
TXP#:0013233		GOV LOT 1						
LARSON, CHARLES & GLORIA		SECT:36 TWP:141.0 RG:28 ACRES: 78.73						
4978 24TH AVE NE		EMV 46,000						
LONGVILLE, MN 56655-9735		TMV 26,700						
		NTC 147						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-036-2001	RE	019-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-036-2301	RE	019-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED								
19-036-3002	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 3	TC TAX 313.01	
HANSON, STEVEN M & SHELLY K		PT OF E1/2 OF SW, SEC 36-141-28		ACRES: 43.26		EMV 81,300	RMV TAX 52.19	
PO BOX 317						TMV 66,300	RES CR 265.20	
LONGVILLE MN 56655						RMV 66,300	HSTD NET 100.00	
						NTC 663	SA 99891 66.00	
							NET+SPEC 166.00	
- - - - - PAYMENTS - - - - -								
						318 5/13/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
						822 10/15/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
19-036-3003	RE	019-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 254.12	
JOHNSON, JOE ANTHONY		PT OF E1/2 OF SW		ACRES: 5.35		EMV 35,900	SGP TAX 291.67	
12565 ISANTI ST NE						TMV 35,900	RMV TAX 28.21	
BLAINE MN 55449						RMV 35,900	N-HM NET 574.00	
						NTC 539	SA 99891 150.00	
							NET+SPEC 724.00	
- - - - - PAYMENTS - - - - -								
						347 5/13/04	AV 141.16	
							SG 145.84	
							01 99891 75.00	
							RCPT TOT 362.00	
						826 10/12/04	AV 141.17	
							SG 145.83	
							01 99891 75.00	
							RCPT TOT 362.00	
19-036-3004	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 104.10	
SANTA LUCIA, DANIEL J & CAT		PART OF E 1/2 OF SW 1/4		ACRES: 1.38		EMV 31,800	SGP TAX 47.90	
13806 180TH ST						TMV 22,200	N-HM NET 152.00	
MILACA MN 56353						NTC 222	SA 99891 66.00	
							NET+SPEC 218.00	
- - - - - PAYMENTS - - - - -								
						202 4/12/04	AV 104.10	
							SG 47.90	
							01 99891 66.00	
							RCPT TOT 218.00	
19-036-3005	RE	019-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 318.68	PTR 76.00
RIPKA, LAURA J		PT OF E1/2 OF SW, SEC 36-141-28		ACRES: 6.70		EMV 87,500	RMV TAX 53.13	
4957 HAUSKEN TRL NE						TMV 85,100	RES CR 295.81	
LONGVILLE MN 56655						RMV 67,500	HSTD NET 76.00	
						NTC 675	SA 99891 66.00	
							NET+SPEC 142.00	
- - - - - PAYMENTS - - - - -								
						501 5/10/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	
						974 10/13/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
19-036-3006	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 440.85	PTR 226.00
		TXP#:0029869 PT OF E1/2 OF SW, SEC 36-141-28				EMV 93,400	RMV TAX 73.49	
LIKENS, TROY		SECT:36 TWP:141.0 RG:28 ACRES: 10.00				TMV 93,400	RES CR 288.34	
PO BOX 536						RMV 93,400	HSTD NET 226.00	
LONGVILLE, MN 56655						NTC 934	SA 99891 66.00	
							NET+SPEC 292.00	
							----- PAYMENTS -----	
						324 5/13/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
						823 10/15/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
19-036-3007	RE	019-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 225.59	PTR 46.00
		TXP#:0039643 PT OF E1/2 OF SW, SEC 36-141-28				EMV 61,800	RMV TAX 37.61	
GROSS, RACHEL JOY & JAMEY M		SECT:36 TWP:141.0 RG:28 ACRES: 15.44				TMV 47,800	RES CR 191.20	
PO BOX 222						RMV 47,800	HSTD NET 72.00	
LONGVILLE MN 56655						NTC 478	SA 99891 66.00	
							NET+SPEC 138.00	
							----- PAYMENTS -----	
						328 5/17/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	
						1136 10/08/04	AV 36.00	
							01 99891 33.00	
							RCPT TOT 69.00	
19-036-4100	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 117.60	PTR 38.00
		TXP#:0042829 PT OF GOV LOT 8				EMV 26,100	RMV TAX 19.60	
CAMERER, DONALD & FRANCES		SECT:36 TWP:141.0 RG:28 ACRES: 1.33				TMV 24,800	RES CR 99.20	
4977 24TH AVE NE						RMV 24,800	HSTD NET 38.00	
LONGVILLE MN 56655-3131						NTC 248	SA 99891 66.00	
							NET+SPEC 104.00	
							----- PAYMENTS -----	
						320 5/19/04	AV 38.00	
							01 99891 66.00	
							RCPT TOT 104.00	
19-036-4101	RE	019-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 28.76	
		TXP#:0013233 PT OF GOV LOT 8				EMV 17,300	AGRI CR 28.76	
LARSON, CHARLES & GLORIA		SECT:36 TWP:141.0 RG:28 ACRES: 30.87				TMV 11,000		
4978 24TH AVE NE						NTC 61		
LONGVILLE, MN 56655-9735								
19-036-4200	RE	019-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 37.71	
		TXP#:0013233 GOV LOT 7				EMV 19,400	AGRI CR 37.71	
LARSON, CHARLES & GLORIA		SECT:36 TWP:141.0 RG:28 ACRES: 37.90				TMV 14,600		
4978 24TH AVE NE						NTC 80		
LONGVILLE, MN 56655-9735								
19-036-4300	RE	019-0118-00-00-00-00 000 000 0000000				200/000/000 0	TC TAX 91.76	
		TXP#:0009124 PT OF SW SE, SEC 36-141-28				EMV 28,400	RMV TAX 12.24	
HANSON, STEVEN M & SHELLY K		SECT:36 TWP:141.0 RG:28 ACRES: 33.71				TMV 15,600	N-HM NET 104.00	
PO BOX 317						RMV 15,600		
LONGVILLE MN 56655						NTC 195		
							----- PAYMENTS -----	
						317 5/13/04	AV 52.00	
						820 10/15/04	AV 52.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-340-0105	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 463.06	
		PLAT: 0340 LOT:		BLOCK:		EMV 101,000	SGP TAX 284.94	
FALK, MARY A		TOWNLIN SHORES				TMV 98,300	N-HM NET 748.00	
715 SO PAYNE		LOT 1 BLK 1				NTC 983	SA 99891 66.00	
NEW ULM, MN 56073		SECT: 2 TWP:141.0	RG:28	ACRES: 1.20			NET+SPEC 814.00	
-----								
PAYMENTS								
						318 5/05/04	AV 231.53	
							SG 142.47	
							01 99891 33.00	
							RCPT TOT 407.00	
						815 10/08/04	AV 231.53	
							SG 142.47	
							01 99891 33.00	
							RCPT TOT 407.00	
19-340-0110	RE	019-0118-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 644.09	PTR 502.00
		PLAT: 0340 LOT:		BLOCK:		EMV 156,400	RMV TAX 107.37	
PRAZAK, TODD R		TOWNLIN SHORES				TMV 136,600	RES CR 249.46	
1626 TOWNLIN LN NE		LOT 2 BLK 1				RMV 136,600	HSTD NET 502.00	
LONGVILLE, MN 56655		SECT: 2 TWP:141.0	RG:28	ACRES: 1.02		NTC 1,366	SA 99891 66.00	
							NET+SPEC 568.00	
-----								
PAYMENTS								
						502 5/10/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
						975 10/13/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
19-340-0115	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 196.45	PTR 62.00
		PLAT: 0340 LOT:		BLOCK:		EMV 51,300	RMV TAX 32.75	
HOYT, CHESTER E, JR & BERTH		TOWNLIN SHORES				TMV 41,800	RES CR 167.20	
1628 TOWNLIN LN NE		LOT 3 BLK 1				RMV 41,800	HSTD NET 62.00	
LONGVILLE MN 56655		SECT: 2 TWP:141.0	RG:28	ACRES: .84		NTC 418	SA 99891 66.00	
							NET+SPEC 128.00	
-----								
PAYMENTS								
						312 5/19/04	AV 62.00	P&I .62
							01 99891 66.00	P&I .66
							RCPT TOT 128.00	PEN 1.28
19-340-0120	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 169.71	PTR 54.00
		PLAT: 0340 LOT:		BLOCK:		EMV 42,900	RMV TAX 28.29	
JOHNSON, STEVEN & TERRY & S		TOWNLIN SHORES				TMV 36,000	RES CR 144.00	
KIMBERLY & DERRICK		LOT 4 BLK 1				RMV 36,000	HSTD NET 54.00	
1632 TOWNLIN LN NE		SECT: 2 TWP:141.0	RG:28	ACRES: .82		NTC 360	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 120.00	
-----								
PAYMENTS								
						325 5/12/04	AV 27.00	
							01 99891 33.00	
							RCPT TOT 60.00	
						728 9/22/04	AV 27.00	
							01 99891 33.00	
							RCPT TOT 60.00	
19-340-0125	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 143.78	
		PLAT: 0340 LOT:		BLOCK:		EMV 45,000	SGP TAX 66.22	
MULLINAX, ROBERT L & LINHOF		TOWNLIN SHORES				TMV 30,400	N-HM NET 210.00	
9830 - 98TH PL		LOT 5 BLK 1				NTC 304	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT: 2 TWP:141.0	RG:28	ACRES: 1.46			NET+SPEC 276.00	
-----								
PAYMENTS								
						1600 12/29/04	AV 132.28	P&I 11.50
							SG 60.92	P&I 5.30
							01 99891 60.72	P&I 5.28
							RCPT TOT 253.92	PEN 22.08
							BAL DUE 22.08	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-340-0130	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 397.07	
		PLAT: 0340 LOT:	BLOCK:			EMV 89,900	SGP TAX 208.93	
CHUTE, DAVID		TOWNLIN SHORES						
921 EARL ST		LOT 6 BLK 1						
ST PAUL MN 55106		SECT: 2 TWP:141.0	RG:28	ACRES:	1.20	NTC 842	SA 99891 66.00	
							NET+SPEC 672.00	
-----								
							PAYMENTS	
						308 5/13/04	AV 198.53	
							SG 104.47	
							01 99891 33.00	
							RCPT TOT 336.00	
						836 10/18/04	AV 198.54	
							SG 104.46	
							01 99891 33.00	
							RCPT TOT 336.00	
19-340-0135	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 760.59	PTR 676.00
		PLAT: 0340 LOT:	BLOCK:			EMV 178,900	RMV TAX 126.80	
SCHMID, LYNN & MARY K		TOWNLIN SHORES						
1666 TOWNLIN LN NE		LOT 7 BLK 1						
LONGVILLE MN 56655		SECT: 2 TWP:141.0	RG:28	ACRES:	.76	RMV 161,300	HSTD NET 676.00	
						NTC 1,613	SA 99891 66.00	
							NET+SPEC 742.00	
-----								
							PAYMENTS	
						323 5/10/04	AV 676.00	
							01 99891 66.00	
							RCPT TOT 742.00	
19-340-0140	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 392.43	
		PLAT: 0340 LOT:	BLOCK:			EMV 87,500	SGP TAX 203.57	
DAVIES, MAVIS H		TOWNLIN SHORES						
1538 FRIAR LN		LOT 8 BLK 1						
KIRKWOOD, MO 63122		SECT: 2 TWP:141.0	RG:28	ACRES:	.83	NTC 832	SA 99891 66.00	
							NET+SPEC 662.00	
-----								
							PAYMENTS	
						310 5/11/04	AV 196.21	
							SG 101.79	
							01 99891 33.00	
							RCPT TOT 331.00	
						850 10/08/04	AV 196.22	
							SG 101.78	
							01 99891 33.00	
							RCPT TOT 331.00	
19-340-0145	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 276.80	
		PLAT: 0340 LOT:	BLOCK:			EMV 64,800	SGP TAX 127.20	
POLLMANN, JOHN H, TRUSTEE		TOWNLIN SHORES						
1022 HUTHMAKER AVE		LOT 9 BLK 1						
KIRKWOOD MO 63122		SECT: 2 TWP:141.0	RG:28	ACRES:	.85	TMV 58,700	N-HM NET 404.00	
						NTC 587	SA 99891 66.00	
							NET+SPEC 470.00	
-----								
							PAYMENTS	
						329 5/10/04	AV 138.40	
							SG 63.60	
							01 99891 33.00	
							RCPT TOT 235.00	
						805 10/01/04	AV 138.40	
							SG 63.60	
							01 99891 33.00	
							RCPT TOT 235.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-340-0150	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 275.99	PTR 88.00
		TXP#:0013321 PLAT: 0340 LOT:	BLOCK:			EMV 65,200	RMV TAX 46.01	
LARSON, ROGER D & ROBERTA L		TOWNLIN SHORES				TMV 58,500	RES CR 234.00	
1694 TOWNLIN LANE NE		LOT 10 BLK 1				RMV 58,500	HSTD NET 88.00	
LONGVILLE, MN 56655		SECT: 2 TWP:141.0 RG:28		ACRES:	.82	NTC 585	SA 99891 66.00	
							NET+SPEC 154.00	
							PAYMENTS	
						322 5/17/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
						831 10/12/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
19-340-0155	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.33	
		TXP#:0006669 PLAT: 0340 LOT:	BLOCK:			EMV 48,300	SGP TAX 64.67	
FERRELL, MICHAEL LLOYD		TOWNLIN SHORES				TMV 30,100	N-HM NET 206.00	
5108 36TH AVE S		LOT 11 BLK 1				NTC 301	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT: 2 TWP:141.0 RG:28		ACRES:	.60		NET+SPEC 272.00	
							PAYMENTS	
						315 5/19/04	AV 70.66	
							SG 32.34	
							01 99891 33.00	
							RCPT TOT 136.00	
						822 10/18/04	AV 70.67	
							SG 32.33	
							01 99891 33.00	
							RCPT TOT 136.00	
19-340-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 313.81	
		TXP#:0031396 PLAT: 0340 LOT:	BLOCK:			EMV 82,300	SGP TAX 144.19	
BOLLER, MARK K		TOWNLIN SHORES				TMV 66,700	N-HM NET 458.00	
336 230TH AVE NW		LOT 12 BLK 1				NTC 667	SA 99891 66.00	
ST FRANCIS, MN 55070		SECT: 2 TWP:141.0 RG:28		ACRES:	.69		NET+SPEC 524.00	
MICKELSON, RICHARD C & VALO								
							PAYMENTS	
						114 3/25/04	AV 313.80	
							SG 144.20	
							01 99891 66.00	
							RCPT TOT 524.00	
PLAT TOTALS						EMV 1,013,500	TC TAX 4,175.11	PTR 1,382.00
						DFRV	FD TAX	
						TMV 903,400	SGP TAX 1,099.72	
						RMV 434,200	RMV TAX 341.22	
						NTC 8,858	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,006.05	
							AGRI CR	
							NET 4,610.00	
							SA 792.00	
							NET+SPEC 5,402.00	
							PAYMENTS	
							NET 4,593.20	
							TIF	
							SA 786.72	
							GAA	
							COST	
							RCPT TOT 5,379.92	PEN 23.36
								INT
							BAL DUE 22.08	

ACRES 11.09

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
19-364-0101	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 6.85	
		TXP#:0005754	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 3.15	
D W JONES, INC		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
PO BOX 340		LOT 1 BLK 1				NTC 15		
WALKER MN 56484		SECT: 8 TWP:141.0	RG:28	ACRES: .21				
						317 5/06/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0102	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 2 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .14				
741 STATE HWY 200 NE						200 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0103	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 3 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .14				
741 STATE HWY 200 NE						201 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0104	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 4 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .14				
741 STATE HWY 200 NE						202 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0105	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 5 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .14				
741 STATE HWY 200 NE						203 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0106	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 6 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .19				
741 STATE HWY 200 NE						204 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0107	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 7 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .21				
741 STATE HWY 200 NE						206 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-364-0108	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 8 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28		ACRES: .23			
741 STATE HWY 200 NE						205 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0109	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 9 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28		ACRES: .28			
741 STATE HWY 200 NE						207 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 10 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28		ACRES: .23			
741 STATE HWY 200 NE						208 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0111	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0041965 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.15	
WIEBESICK, ROBERT		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
25200 CO RD #7		LOT 11 BLK 1				NTC 15		
STAPLES MN 56479		SECT: 8 TWP:141.0	RG:28		ACRES: .32			
						213 4/07/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0112	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0005754 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.15	
D W JONES, INC		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
PO BOX 340		LOT 12 BLK 1				NTC 15		
WALKER MN 56484		SECT: 8 TWP:141.0	RG:28		ACRES: .33			
						318 5/06/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0113	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0032146 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.15	
INGLE & CO, INC		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 13 BLK 1				NTC 15		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28		ACRES: .23			
741 STATE HWY 200 NE						235 4/30/04	AV 6.85	
LONGVILLE MN 56655							SG 3.15	
							RCPT TOT 10.00	
19-364-0114	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0005754 PLAT: 0364 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.15	
D W JONES, INC		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
PO BOX 340		LOT 14 BLK 1				NTC 15		
WALKER MN 56484		SECT: 8 TWP:141.0	RG:28		ACRES: .23			
						319 5/06/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
19-364-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0032146 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 3.15	
INGLE & CO, INC						TMV 1,500	N-HM NET 10.00	
DBA CHIPPEWA NATL GOLF CLUB						NTC 15		
% TODD ANDERSON								
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						236 4/30/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0116	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0005754 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 3.15	
D W JONES, INC						TMV 1,500	N-HM NET 10.00	
PO BOX 340						NTC 15		
WALKER MN 56484								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						320 5/06/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0117	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC						TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB						NTC 9		
% TODD ANDERSON								
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						224 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	
19-364-0118	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC						TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB						NTC 9		
% TODD ANDERSON								
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						225 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	
19-364-0119	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0032122 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 3.15	
GARNER, RONALD L						TMV 1,500	N-HM NET 10.00	
1107 JAMES AVE N						NTC 15		
MINNEAPOLIS, MN 55404								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						203 4/26/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.85	
		TXP#:0007066 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 3.15	
FORESTVIEW LODGE						TMV 1,500	N-HM NET 10.00	
VERA KINDER						NTC 15		
7209 DIAMOND POINT RD NW								
WALKER MN								
FORESTVIEW, THE BEAUTIFUL								
		SECT: 8 TWP:141.0 RG:28 ACRES: .21						
						344 5/17/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0121	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
		TXP#:0032146 PLAT: 0364 LOT: BLOCK:				EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC						TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB						NTC 9		
% TODD ANDERSON								
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
						226 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-364-0122	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 22 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		227		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0123	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 23 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		219		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0124	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 24 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		220		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0125	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 25 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .17						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		221		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0126	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 26 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .19						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		222		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0127	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 27 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .22						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		223		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	
19-364-0128	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 28 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .18						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
							PAYMENTS	
		209		4/30/04		AV	3.98	
						SG	2.02	
						RCPT TOT	6.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 ERWIN HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-364-0129	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS						
DBA CHIPPEWA NATL GOLF CLUB		LOT 29 BLK 1						
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
						210 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	
							PAYMENTS	
19-364-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS						
DBA CHIPPEWA NATL GOLF CLUB		LOT 30 BLK 1						
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
						211 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	
							PAYMENTS	
19-364-0131	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS						
DBA CHIPPEWA NATL GOLF CLUB		LOT 31 BLK 1						
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
						212 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	
							PAYMENTS	
19-364-0132	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6.86	PTR 8.00
	TXP#:0033172	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	RMV TAX 1.14	
FAHEY, TIMOTHY P & PAULINE		ERWIN HILLS						
1760 SHAMROCK TRL NE		LOT 32 BLK 1						
LONGVILLE MN 56655		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
						NTC 15		
							PAYMENTS	
						316 5/11/04	AV 8.00	
19-364-0133	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 370.62	PTR 132.00
	TXP#:0033172	PLAT: 0364 LOT:	BLOCK:			EMV 78,500	RMV TAX 61.78	
FAHEY, TIMOTHY P & PAULINE		ERWIN HILLS						
1760 SHAMROCK TRL NE		LOT 33 BLK 1						
LONGVILLE MN 56655		SECT: 8 TWP:141.0 RG:28 ACRES: .16						
						NTC 785	SA 99891 66.00	
							NET+SPEC 198.00	
							PAYMENTS	
						315 5/11/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
						811 10/14/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
19-364-0134	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS						
DBA CHIPPEWA NATL GOLF CLUB		LOT 34 BLK 1						
% TODD ANDERSON		SECT: 8 TWP:141.0 RG:28 ACRES: .19						
741 STATE HWY 200 NE								
LONGVILLE MN 56655								
						213 4/30/04	AV 3.98	
							SG 2.02	
							RCPT TOT 6.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
19-364-0135	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 35 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .22				
741 STATE HWY 200 NE						214 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0136	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 6.85	
		TXP#:0053392	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 3.15	
BUSHMAN, PAMELA A; STALL, C		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
MCDANIEL, DOUGLAS J; CAMPBE		LOT 36 BLK 1				NTC 15		
1874 - 94TH ST SW		SECT: 8 TWP:141.0	RG:28	ACRES: .16				
MONTRORSE MN 55363						327 5/18/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0137	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 6.85	
		TXP#:0053392	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 3.15	
BUSHMAN, PAMELA A; STALL, C		ERWIN HILLS				TMV 1,500	N-HM NET 10.00	
MCDANIEL, DOUGLAS J; CAMPBE		LOT 37 BLK 1				NTC 15		
1874 - 94TH ST SW		SECT: 8 TWP:141.0	RG:28	ACRES: .16				
MONTRORSE MN 55363						328 5/18/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	
19-364-0138	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 38 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .16				
741 STATE HWY 200 NE						215 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0139	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 39 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .20				
741 STATE HWY 200 NE						216 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0140	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 40 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .16				
741 STATE HWY 200 NE						217 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0141	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3.98	
		TXP#:0032146	PLAT: 0364	LOT: BLOCK:		EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 41 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES: .16				
741 STATE HWY 200 NE						218 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-364-0142	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 42 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.16			
741 STATE HWY 200 NE						228 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0143	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 43 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.18			
741 STATE HWY 200 NE						229 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0144	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 44 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.16			
741 STATE HWY 200 NE						230 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0145	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 45 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.17			
741 STATE HWY 200 NE						231 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0146	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 46 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.19			
741 STATE HWY 200 NE						232 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	
19-364-0147	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 263.10	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 55,700	SGP TAX 120.90	
INGLE & CO, INC		ERWIN HILLS				TMV 55,700	N-HM NET 384.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 47 BLK 1				NTC 557	SA 99891 66.00	
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.19		NET+SPEC 450.00	
741 STATE HWY 200 NE								
LONGVILLE MN 56655						237 4/30/04	AV 263.10	
							SG 120.90	
							01 99891 66.00	
							RCPT TOT 450.00	
19-364-0148	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.98	
	TXP#:0032146	PLAT: 0364 LOT:	BLOCK:			EMV 1,500	SGP TAX 2.02	
INGLE & CO, INC		ERWIN HILLS				TMV 900	N-HM NET 6.00	
DBA CHIPPEWA NATL GOLF CLUB		LOT 48 BLK 1				NTC 9		
% TODD ANDERSON		SECT: 8 TWP:141.0	RG:28	ACRES:	.19			
741 STATE HWY 200 NE						233 4/30/04	AV 3.98	
LONGVILLE MN 56655							SG 2.02	
							RCPT TOT 6.00	



PROGRAM: PRTTBV3  
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 KEGO TWP  
 VAL MAR ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-376-0110	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 316.78	
		TXP#:0022136	PLAT: 0376	LOT:	BLOCK:	EMV 67,100	SGP TAX 145.22	
SPEER, RICHARD D			VAL MAR ACRES			TMV 67,100	N-HM NET 462.00	
P O BOX 234			LOT 1 BLK 1			NTC 671	SA 99891 66.00	
2225 STATE 200 NE			SECT:12 TWP:141.0	RG:28	ACRES: 2.25		NET+SPEC 528.00	
LONGVILLE, MN 56655								
							PAYMENTS	
						304 5/17/04	AV 158.39	
							SG 72.61	
							01 99891 33.00	
							RCPT TOT 264.00	
						812 10/18/04	AV 158.39	
							SG 72.61	
							01 99891 33.00	
							RCPT TOT 264.00	
19-376-0120	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 23.31	
		TXP#:0053852	PLAT: 0376	LOT:	BLOCK:	EMV 6,500	SGP TAX 10.69	
WOLSKE, RONALD N JR			VAL MAR ACRES			TMV 5,000	N-HM NET 34.00	
2108 STATE 200 NE			LOT 2 BLK 1			NTC 50		
REMER MN 56672			SECT:12 TWP:141.0	RG:28	ACRES: 3.33			
							PAYMENTS	
						303 5/17/04	AV 23.31	
							SG 10.69	
							RCPT TOT 34.00	
19-376-0130	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 17.74	
		TXP#:0053852	PLAT: 0376	LOT:	BLOCK:	EMV 6,500	SGP TAX 8.26	
WOLSKE, RONALD N JR			VAL MAR ACRES			TMV 3,700	N-HM NET 26.00	
2108 STATE 200 NE			LOT 3 BLK 1			NTC 37		
REMER MN 56672			SECT:12 TWP:141.0	RG:28	ACRES: 1.40			
							PAYMENTS	
						302 5/17/04	AV 17.74	
							SG 8.26	
							RCPT TOT 26.00	
19-376-0140	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 17.74	
		TXP#:0053852	PLAT: 0376	LOT:	BLOCK:	EMV 6,500	SGP TAX 8.26	
WOLSKE, RONALD N JR			VAL MAR ACRES			TMV 3,700	N-HM NET 26.00	
2108 STATE 200 NE			LOT 4 BLK 1			NTC 37		
REMER MN 56672			SECT:12 TWP:141.0	RG:28	ACRES: 1.40			
							PAYMENTS	
						301 5/17/04	AV 17.74	
							SG 8.26	
							RCPT TOT 26.00	
19-376-0205	RE	019-0118-00-00-00-00	000 000	0000082		201/233/000 1	TC TAX 584.37	PTR 170.00
		TXP#:0043947	PLAT: 0376	LOT:	BLOCK:	EMV 110,800	SGP TAX 212.76	
CROCKER, H DEAN			VAL MAR ACRES			TMV 110,800	RMV TAX 87.13	
6781 EAGLE CLAW DR NE			LOT 1 BLK 2			RMV 110,800	RES CR 296.26	
PO BOX 468			SECT:12 TWP:141.0	RG:28	ACRES: 1.86	NTC 1,239	HSTD NET 588.00	
LONGVILLE MN 56655							SA 99891 66.00	
							NET+SPEC 654.00	
							PAYMENTS	
						287 4/29/04	AV 187.62	
							SG 106.38	
							01 99891 33.00	
							RCPT TOT 327.00	
						1137 10/08/04	AV 187.62	
							SG 106.38	
							01 99891 33.00	
							RCPT TOT 327.00	

PROGRAM: PRTTBAV3  
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 VAL MAR ACRES

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-376-0210	RE	019-0118-00-00-00-00	000 000	0000082		233/000/000 1 TC TAX	53.13	
		TXP#:0043947 PLAT: 0376 LOT:		BLOCK:		EMV 7,500 SGP TAX	60.99	
CROCKER, H DEAN		VAL MAR ACRES				TMV 7,500 RMV TAX	5.88	
6781 EAGLE CLAW DR NE		LOT 2 BLK 2				RMV 7,500 HSTD NET	120.00	
PO BOX 468		SECT:12 TWP:141.0 RG:28		ACRES:	1.90	NTC 113		
LONGVILLE MN 56655								
						- - - - - PAYMENTS - - - - -		
						308 5/13/04 AV	29.50	
						SG	30.50	
						RCPT TOT	60.00	
						1138 10/08/04 AV	29.50	
						SG	30.50	
						RCPT TOT	60.00	
19-376-0215	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	23.31	
		TXP#:0052147 PLAT: 0376 LOT:		BLOCK:		EMV 7,500 SGP TAX	10.69	
ERGEN, DUANE R & HOLLAND, R		VAL MAR ACRES				TMV 5,000 N-HM NET	34.00	
1155 PORTER ST		LOT 3 BLK 2				NTC 50		
CLEARWATER MN 55320		SECT:12 TWP:141.0 RG:28		ACRES:	1.86			
						- - - - - PAYMENTS - - - - -		
						345 5/11/04 AV	23.31	
						SG	10.69	
						RCPT TOT	34.00	
19-376-0220	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	23.45	
		TXP#:0040028 PLAT: 0376 LOT:		BLOCK:		EMV 7,500 SGP TAX	10.55	
HAGLUND, RICK		VAL MAR ACRES				TMV 5,100 N-HM NET	34.00	
10717 FRANE AVE SO #113		LOT 4 BLK 2				NTC 51		
BLOOMINGTON MN 55431		SECT:12 TWP:141.0 RG:28		ACRES:	2.72			
						- - - - - PAYMENTS - - - - -		
						1402 12/17/04 AV	23.45	P&I 1.88
						SG	10.55	P&I .84
						RCPT TOT	34.00	PEN 2.72
19-376-0225	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	25.90	
		TXP#:0040028 PLAT: 0376 LOT:		BLOCK:		EMV 8,300 SGP TAX	12.10	
HAGLUND, RICK		VAL MAR ACRES				TMV 5,400 N-HM NET	38.00	
10717 FRANE AVE SO #113		LOT 5 BLK 2				NTC 54		
BLOOMINGTON MN 55431		SECT:12 TWP:141.0 RG:28		ACRES:	1.68			
						- - - - - PAYMENTS - - - - -		
						1403 12/17/04 AV	25.90	P&I 2.07
						SG	12.10	P&I .97
						RCPT TOT	38.00	PEN 3.04
19-376-0230	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	25.90	
		TXP#:0040028 PLAT: 0376 LOT:		BLOCK:		EMV 8,000 SGP TAX	12.10	
HAGLUND, RICK		VAL MAR ACRES				TMV 5,400 N-HM NET	38.00	
10717 FRANE AVE SO #113		LOT 6 BLK 2				NTC 54		
BLOOMINGTON MN 55431		SECT:12 TWP:141.0 RG:28		ACRES:	1.65			
						- - - - - PAYMENTS - - - - -		
						1404 12/17/04 AV	25.90	P&I 2.07
						SG	12.10	P&I .97
						RCPT TOT	38.00	PEN 3.04
19-376-0235	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	27.49	
		TXP#:0034792 PLAT: 0376 LOT:		BLOCK:		EMV 8,000 SGP TAX	12.51	
PAWELK, KEVIN J; STUART L S		VAL MAR ACRES				TMV 5,800 N-HM NET	40.00	
CHERYL L STAHLKE		LOT 7 BLK 2				NTC 58		
PO BOX 178		SECT:12 TWP:141.0 RG:28		ACRES:	2.24			
403 STATE AVE S						- - - - - PAYMENTS - - - - -		
NEW GERMANY MN 55367						202 4/14/04 AV	27.49	
						SG	12.51	
						RCPT TOT	40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-376-0240	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.09	
		TXP#:0013687 PLAT: 0376 LOT:			BLOCK:	EMV 30,000	SGP TAX 37.91	
LEVERTY, PATRICK A & LINDA		VAL MAR ACRES				TMV 17,400	N-HM NET 120.00	
2163 STATE 200 NE		LOTS 8 THRU 12, BLK 2, VAL MAR ACRES				NTC 174	SA 99891 66.00	
BOY RIVER, MN 56672		SECT:12 TWP:141.0 RG:28 ACRES: 9.37					NET+SPEC 186.00	
----- PAYMENTS -----								
						334 5/07/04	AV 41.04	
							SG 18.96	
							01 99891 33.00	
							RCPT TOT 93.00	
						804 10/12/04	AV 41.05	
							SG 18.95	
							01 99891 33.00	
							RCPT TOT 93.00	
19-376-0265	RE	019-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0022136 PLAT: 0376 LOT:			BLOCK:			
SPEER, RICHARD D		VAL MAR ACRES						
P O BOX 234		OUTLOT A-COMMONS AREA						
2225 STATE 200 NE		SECT:12 TWP:141.0 RG:28 ACRES: .70						
LONGVILLE, MN 56655								
PLAT TOTALS								
						EMV 274,200	TC TAX 1,221.21	PTR 170.00
						DFRV	FD TAX	
						TMV 241,900	SGP TAX 542.04	
						RMV 118,300	RMV TAX 93.01	
						NTC 2,588	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 296.26	
							AGRI CR	
							NET 1,560.00	
		ACRES 32.36					SA 198.00	
							NET+SPEC 1,758.00	
----- PAYMENTS -----								
							NET 1,560.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 1,758.00	PEN 8.80
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
19-379-0010	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	383.90	
							EMV	116,900 SGP TAX	194.10	
MORAN, JAMES K		PLAT: 0379 LOT:			BLOCK:		TMV	81,500 N-HM NET	578.00	
16302 LINCOLN LANE		WEDGEWOODS					NTC	815 SA 99891	66.00	
EDEN PRAIRIE, MN 55344		LOT 1						NET+SPEC	644.00	
		SECT:13 TWP:141.0	RG:28		ACRES:	.41				
- - - - - PAYMENTS - - - - -										
							330	5/10/04 AV	191.95	
								SG	97.05	
								01 99891	33.00	
								RCPT TOT	322.00	
							823	10/18/04 AV	191.95	
								SG	97.05	
								01 99891	33.00	
								RCPT TOT	322.00	
19-379-0020	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	395.21	
							EMV	110,600 SGP TAX	206.79	
CHRISTENSON, CAROLINE		PLAT: 0379 LOT:			BLOCK:		TMV	83,800 N-HM NET	602.00	
C/O JEAN CHRISTENSON		WEDGEWOODS					NTC	838 SA 99891	66.00	
4800 W. 41ST ST.		LOT 2						NET+SPEC	668.00	
ST. LOUIS PARK, MN 55416		SECT:13 TWP:141.0	RG:28		ACRES:	.50				
- - - - - PAYMENTS - - - - -										
							310	5/24/04 AV	193.65	P&I 3.95
								SG	101.33	P&I 2.07
								01 99891	32.34	P&I .66
								RCPT TOT	327.32	PEN 6.68
							409	6/04/04 AV	3.95	
								SG	2.07	
								01 99891	.66	
								RCPT TOT	6.68	
							830	10/06/04 AV	197.61	
								SG	103.39	
								01 99891	33.00	
								RCPT TOT	334.00	
19-379-0030	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	541.28	
							EMV	132,500 SGP TAX	374.72	
CHRISTENSON, JAMES M & SAND		PLAT: 0379 LOT:			BLOCK:		TMV	114,900 N-HM NET	916.00	
4930 WILD CANYON DR		WEDGEWOODS					NTC	1,149 SA 99891	66.00	
WOODBURY MN 55129		LOT 3						NET+SPEC	982.00	
		SECT:13 TWP:141.0	RG:28		ACRES:	.53				
- - - - - PAYMENTS - - - - -										
							344	5/05/04 AV	270.64	
								SG	187.36	
								01 99891	33.00	
								RCPT TOT	491.00	
							831	10/18/04 AV	270.64	
								SG	187.36	
								01 99891	33.00	
								RCPT TOT	491.00	
19-379-0040	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	556.26	
							EMV	143,500 SGP TAX	391.74	
PELUF, JOHN D & ROSEMARY		PLAT: 0379 LOT:			BLOCK:		TMV	118,000 N-HM NET	948.00	
3333 XENIA AVE N		WEDGEWOODS					NTC	1,180 SA 99891	66.00	
MINNEAPOLIS, MN 55422		LOT 4						NET+SPEC	1,014.00	
		SECT:13 TWP:141.0	RG:28		ACRES:	.45				
- - - - - PAYMENTS - - - - -										
							308	5/11/04 AV	278.13	
								SG	195.87	
								01 99891	33.00	
								RCPT TOT	507.00	
							801	10/12/04 AV	278.13	
								SG	195.87	
								01 99891	33.00	
								RCPT TOT	507.00	

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19-379-0050	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 523.78	
		TXP#:0012265	PLAT: 0379	LOT:	BLOCK:	EMV 168,200	SGP TAX 354.22	
KITTLESON, VERN W		WEDGEWOODS				TMV 111,000	N-HM NET 878.00	
65 E BAKER ST		LOTS 5 & 6				NTC 1,110	SA 99891 66.00	
ST PAUL, MN 55107		SECT:13 TWP:141.0	RG:28	ACRES:	.78		NET+SPEC 944.00	
							PAYMENTS	
						201 4/05/04	AV 261.89	
							SG 177.11	
							01 99891 33.00	
							RCPT TOT 472.00	
						840 10/05/04	AV 261.89	
							SG 177.11	
							01 99891 33.00	
							RCPT TOT 472.00	
19-379-0080	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,408.27	
		TXP#:0037880	PLAT: 0379	LOT:	BLOCK:	EMV 312,900	SGP TAX 1,369.73	
GAETZ, CAROL		WEDGEWOODS				TMV 298,800	N-HM NET 2,778.00	
501 9TH ST N		LOTS 7 & 8, WEDGEWOODS				NTC 2,988	SA 99891 66.00	
SARTELL, MN 56377		SECT:13 TWP:141.0	RG:28	ACRES:	.69		NET+SPEC 2,844.00	
							PAYMENTS	
						218 4/19/04	AV 704.13	
							SG 684.87	
							01 99891 33.00	
							RCPT TOT 1,422.00	
						801 10/06/04	AV 704.14	
							SG 684.86	
							01 99891 33.00	
							RCPT TOT 1,422.00	
19-379-0090	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 922.17	
		TXP#:0028891	PLAT: 0379	LOT:	BLOCK:	EMV 201,900	SGP TAX 811.83	
BALL, GERRY & N NICOLLE		WEDGEWOODS				TMV 195,700	N-HM NET 1,734.00	
7258 UPPER 136TH ST		LOT 9				NTC 1,957	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:13 TWP:141.0	RG:28	ACRES:	.43		NET+SPEC 1,800.00	
							PAYMENTS	
						312 5/13/04	AV 461.08	
							SG 405.92	
							01 99891 33.00	
							RCPT TOT 900.00	
						808 10/13/04	AV 461.09	
							SG 405.91	
							01 99891 33.00	
							RCPT TOT 900.00	
19-379-0100	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 216.57	
		TXP#:0041213	PLAT: 0379	LOT:	BLOCK:	EMV 76,000	SGP TAX 99.43	
BECHTOLD, ROGER & LINDA		WEDGEWOODS				TMV 46,000	N-HM NET 316.00	
19900 HILLSIDE DR		LOT 10				NTC 460		
ROGERS MN 55374		SECT:13 TWP:141.0	RG:28	ACRES:	.53			
							PAYMENTS	
						223 4/29/04	AV 108.28	
							SG 49.72	
							RCPT TOT 158.00	
						408 6/17/04	AV 108.29	
							SG 49.71	
							RCPT TOT 158.00	
19-379-0111	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 188.56	PTR 220.00
		TXP#:0015020	PLAT: 0379	LOT:	BLOCK:	EMV 60,000	RMV TAX 31.44	
MCCUSKEY, DONALD H		WEDGEWOODS				TMV 39,900	HSTD NET 220.00	
PO BOX 442		LOT 11				RMV 39,900		
LONGVILLE MN 56655		SECT:13 TWP:141.0	RG:28	ACRES:	.63	NTC 399		
							PAYMENTS	
						340 5/12/04	AV 110.00	
						846 10/14/04	AV 110.00	



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19-379-0120	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 733.92	PTR 660.00
		TXP#:0015020 PLAT: 0379 LOT: BLOCK:				EMV 214,700	RMV TAX 122.35	
MCCUSKEY, DONALD H		WEDGEWOODS				TMV 155,800	RES CR 196.27	
PO BOX 442		LOT 12				RMV 155,800	HSTD NET 660.00	
LONGVILLE MN 56655		SECT:13 TWP:141.0 RG:28 ACRES: .90				NTC 1,558	SA 99891 66.00	
							NET+SPEC 726.00	
							- - - - PAYMENTS - - - -	
						339 5/12/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						847 10/14/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
19-379-0130	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,032.05	
		TXP#:0051133 PLAT: 0379 LOT: BLOCK:				EMV 241,100	SGP TAX 937.95	
ADOLPHSON, CYNTHIA L & RICH		WEDGEWOODS				TMV 219,000	N-HM NET 1,970.00	
16 NE 66 1/2 WAY		LOT 13				NTC 2,190	SA 99891 66.00	
FRIDLEY MN 55432		SECT:13 TWP:141.0 RG:28 ACRES: .59					NET+SPEC 2,036.00	
							- - - - PAYMENTS - - - -	
						288 4/29/04	AV 516.03	
							SG 468.97	
							01 99891 33.00	
							RCPT TOT 1,018.00	
						1139 10/08/04	AV 516.03	
							SG 468.97	
							01 99891 33.00	
							RCPT TOT 1,018.00	
19-379-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.25	
		TXP#:0038279 PLAT: 0379 LOT: BLOCK:				EMV 148,600	SGP TAX 406.75	
RUDOLPH, JOHN; RUDOLPH, PAT		WEDGEWOODS				TMV 120,800	N-HM NET 976.00	
RUDOLPH, ROBERT		LOT 14				NTC 1,208	SA 99891 66.00	
1644 NORWOOD CT		SECT:13 TWP:141.0 RG:28 ACRES: .46					NET+SPEC 1,042.00	
EAGAN, MN 55122							- - - - PAYMENTS - - - -	
						230 4/05/04	AV 284.62	
							SG 203.38	
							01 99891 33.00	
							RCPT TOT 521.00	
						723 9/02/04	AV 284.63	
							SG 203.37	
							01 99891 33.00	
							RCPT TOT 521.00	
19-379-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 411.89	
		TXP#:0003995 PLAT: 0379 LOT: BLOCK:				EMV 118,600	SGP TAX 226.11	
CHRISTENSON, WALTER L		WEDGEWOODS				TMV 87,400	N-HM NET 638.00	
2006 N GROVE ST		LOT 15				NTC 874	SA 99891 66.00	
RUTLAND, VT 05701-9747		SECT:13 TWP:141.0 RG:28 ACRES: .46					NET+SPEC 704.00	
							- - - - PAYMENTS - - - -	
						233 4/29/04	AV 205.94	
							SG 113.06	
							01 99891 33.00	
							RCPT TOT 352.00	
						824 10/07/04	AV 205.95	
							SG 113.05	
							01 99891 33.00	
							RCPT TOT 352.00	

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-379-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.49	
		TXP#:0003995	PLAT: 0379	LOT:	BLOCK:	EMV 67,600	SGP TAX 89.51	
CHRISTENSON, WALTER L		WEDGEWOODS				TMV 41,400	N-HM NET 284.00	
2006 N GROVE ST		LOT 16				NTC 414		
RUTLAND, VT	05701-9747	SECT:13	TWP:141.0	RG:28	ACRES: .44			
							PAYMENTS	
						234 4/29/04	AV 97.24	
							SG 44.76	
							RCPT TOT 142.00	
						825 10/07/04	AV 97.25	
							SG 44.75	
							RCPT TOT 142.00	
19-379-0170	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 514.37	
		TXP#:0019816	PLAT: 0379	LOT:	BLOCK:	EMV 126,600	SGP TAX 343.63	
ROQUITTE, BIMAL C		WEDGEWOODS				TMV 109,100	N-HM NET 858.00	
13 THOMAS ST		LOT 17				NTC 1,091	SA 99891 66.00	
MORRIS, MN	56267	SECT:13	TWP:141.0	RG:28	ACRES: .28		NET+SPEC 924.00	
							PAYMENTS	
						310 5/11/04	AV 257.18	
							SG 171.82	
							01 99891 33.00	
							RCPT TOT 462.00	
						825 10/13/04	AV 257.19	
							SG 171.81	
							01 99891 33.00	
							RCPT TOT 462.00	
19-379-0181	RE	019-0118-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0379	LOT:	BLOCK:			
STATE OF MINNESOTA		WEDGEWOODS						
		ELY 243.8 FT OF LOT 18						
		SECT:13	TWP:141.0	RG:28	ACRES: .30			
19-379-0182	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.56	PTR 830.00
		TXP#:0021477	PLAT: 0379	LOT:	BLOCK:	EMV 293,500	RMV TAX 147.64	
SIFFORD, JOAN M, TRUSTEE		WEDGEWOODS				TMV 188,000	RES CR 203.20	
6222 WAYWOOD TRAIL NE		LOT 18 LESS ELY 243.8 FT WEDGEWOODS, & PT				RMV 188,000	HSTD NET 830.00	
LONGVILLE MN	56655	OF GOV LOT 2				NTC 1,880	SA 99891 66.00	
		SECT:13	TWP:141.0	RG:28	ACRES: 2.12		NET+SPEC 896.00	
							PAYMENTS	
						330 5/05/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
						801 10/06/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
19-379-0190	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.44	
		TXP#:0012265	PLAT: 0379	LOT:	BLOCK:	EMV 2,900	SGP TAX 4.56	
KITTLESON, VERN W		WEDGEWOODS				TMV 1,900	N-HM NET 14.00	
65 E BAKER ST		LOT A				NTC 19		
ST PAUL, MN	55107	SECT:13	TWP:141.0	RG:28	ACRES: 2.58			
							PAYMENTS	
						200 4/05/04	AV 9.44	
							SG 4.56	
							RCPT TOT 14.00	
19-379-0200	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.05	
		TXP#:0012265	PLAT: 0379	LOT:	BLOCK:	EMV 8,500	SGP TAX 11.95	
KITTLESON, VERN W		WEDGEWOODS				TMV 5,500	N-HM NET 38.00	
65 E BAKER ST		LOT B				NTC 55		
ST PAUL, MN	55107	SECT:13	TWP:141.0	RG:28	ACRES: 11.15			
							PAYMENTS	
						202 4/05/04	AV 26.05	
							SG 11.95	
							RCPT TOT 38.00	

PROGRAM: PRTTBV3  
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 KEGO TWP  
 WEDGEWOODS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,544,600 TC TAX	9,513.02	PTR 1,710.00
						DFRV FD TAX		
						TMV 2,018,500 SGP TAX	5,823.02	
						RMV 383,700 RMV TAX	301.43	
						NTC 20,185 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	399.47	
						AGRI CR		
						NET	15,238.00	
	ACRES	24.23				SA	858.00	
						NET+SPEC	16,096.00	
						----- PAYMENTS -----		
						NET	15,238.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	16,096.00	PEN 6.68
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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 KEGO TWP  
 LONG LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
19-381-0010	RE	019-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	PLAT: 0381 LOT:		BLOCK:				
STATE OF MINNESOTA		LONG LAKE HOMESITES							
		OUTLOT A							
		SECT:13 TWP:141.0 RG:28		ACRES:		.76			
19-381-0105	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	488.40
		TXP#:0028127	PLAT: 0381 LOT:		BLOCK:				
EGE, LEROY, ETAL		LONG LAKE HOMESITES							
14620 TYROL DR		LOT 1 BLK 1							
SHAKOPEE, MN 55379		SECT:13 TWP:141.0 RG:28		ACRES:		.67			
STATE OF MINNESOTA									
								PAYMENTS	
		329 5/13/04		AV		244.20			
				SG		156.80			
				01 99891		33.00			
				RCPT TOT		434.00			
		806 10/15/04		AV		244.20			
				SG		156.80			
				01 99891		33.00			
				RCPT TOT		434.00			
19-381-0110	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	362.39
		TXP#:0012086	PLAT: 0381 LOT:		BLOCK:				
KERKOW, DAVID B & DONNA B		LONG LAKE HOMESITES							
TRUSTEES		LOT 2 BLK 1							
1370 PIERCE TERRACE NE		SECT:13 TWP:141.0 RG:28		ACRES:		.68			
COLUMBIA HEIGHTS, MN 55421									
								PAYMENTS	
		315 5/13/04		AV		181.19			
				SG		84.81			
				01 99891		33.00			
				RCPT TOT		299.00			
		803 10/14/04		AV		181.20			
				SG		84.80			
				01 99891		33.00			
				RCPT TOT		299.00			
19-381-0115	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	365.38
		TXP#:0031921	PLAT: 0381 LOT:		BLOCK:				
LEBEAU, GERALD W & KATHLEEN		LONG LAKE HOMESITES							
1909 96TH AVE N		LOT 3 BLK 1							
BROOKLYN PARK, MN 55444		SECT:13 TWP:141.0 RG:28		ACRES:		.65			
STATE OF MINNESOTA									
								PAYMENTS	
		332 5/12/04		AV		182.69			
				SG		86.31			
				01 99891		33.00			
				RCPT TOT		302.00			
		808 10/07/04		AV		182.69			
				SG		86.31			
				01 99891		33.00			
				RCPT TOT		302.00			
19-381-0120	RE	019-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	463.21
		TXP#:0032062	PLAT: 0381 LOT:		BLOCK:				
KIMBALL, GEORGE & SHIRLEY		LONG LAKE HOMESITES							
2178 GARDENETTE DR N		LOT 4 BLK 1							
WHITE BEAR LAKE, MN 55110		SECT:13 TWP:141.0 RG:28		ACRES:		.72			
								PAYMENTS	
		304 5/07/04		AV		231.60			
				SG		142.40			
				01 99891		33.00			
				RCPT TOT		407.00			
		845 10/06/04		AV		231.61			
				SG		142.39			
				01 99891		33.00			
				RCPT TOT		407.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-381-0125	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.87	
	TXP#:0009043	PLAT: 0381 LOT:	BLOCK:			EMV 121,900	SGP TAX 241.13	
HANSON, DANIEL B		LONG LAKE HOMESITES				TMV 90,200	N-HM NET 666.00	
3356 BOLTON AVE SW		LOT 5 BLK 1				NTC 902	SA 99891 66.00	
MONTROSE, MN 55363		SECT:13 TWP:141.0 RG:28 ACRES: .85					NET+SPEC 732.00	
STATE OF MINNESOTA		-----						
							PAYMENTS	
						349 5/17/04	AV 212.43	
							SG 120.57	
							01 99891 33.00	
							RCPT TOT 366.00	
						800 10/18/04	AV 212.44	
							SG 120.56	
							01 99891 33.00	
							RCPT TOT 366.00	
19-381-0130	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 613.09	PTR 460.00
	TXP#:0034138	PLAT: 0381 LOT:	BLOCK:			EMV 139,600	RMV TAX 102.22	
GARNER, JAMES A & LOIS		LONG LAKE HOMESITES				TMV 130,100	RES CR 255.31	
PO BOX 211		LOT 6 BLK 1 & EASEMENTS				RMV 130,100	HSTD NET 460.00	
LONGVILLE, MN 56655		SECT:13 TWP:141.0 RG:28 ACRES: .73				NTC 1,301	SA 99891 66.00	
		-----						
							PAYMENTS	
						316 5/13/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						844 10/14/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
19-381-0135	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.41	
	TXP#:0012909	PLAT: 0381 LOT:	BLOCK:			EMV 94,800	SGP TAX 218.59	
KUHN, JAMES E & JEAN A		LONG LAKE HOMESITES				TMV 86,000	N-HM NET 624.00	
4601 - 70TH ST SW		LOT 7 BLK 1 & EASEMENTS				NTC 860	SA 99891 66.00	
WAVERLY, MN 55390-8412		SECT:13 TWP:141.0 RG:28 ACRES: .41					NET+SPEC 690.00	
		-----						
							PAYMENTS	
						234 4/22/04	AV 202.70	
							SG 109.30	
							01 99891 33.00	
							RCPT TOT 345.00	
						726 9/27/04	AV 202.71	
							SG 109.29	
							01 99891 33.00	
							RCPT TOT 345.00	
19-381-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 312.37	
	TXP#:0001057	PLAT: 0381 LOT:	BLOCK:			EMV 88,000	SGP TAX 143.63	
AUSTAD, QUENTIN M & DAVID J		LONG LAKE HOMESITES				TMV 66,400	N-HM NET 456.00	
2601 KENZIE TER, #318		LOT 8 BLK 1				NTC 664	SA 99891 66.00	
MINNEAPOLIS, MN 55418-4238		SECT:13 TWP:141.0 RG:28 ACRES: .29					NET+SPEC 522.00	
		-----						
							PAYMENTS	
						334 5/10/04	AV 312.36	
							SG 143.64	
							01 99891 66.00	
							RCPT TOT 522.00	
19-381-0145	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.37	
	TXP#:0044427	PLAT: 0381 LOT:	BLOCK:			EMV 94,100	SGP TAX 204.63	
MURPHY, LARRY J & JUDY A		LONG LAKE HOMESITES				TMV 83,400	N-HM NET 598.00	
20423 NATURE AVE		LOT 9 BLK 1 & EASEMENTS				NTC 834	SA 99891 66.00	
HUTCHINSON MN 55350		SECT:13 TWP:141.0 RG:28 ACRES: .31					NET+SPEC 664.00	
		-----						
							PAYMENTS	
						125 3/22/04	AV 393.36	
							SG 204.64	
							01 99891 66.00	
							RCPT TOT 664.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-381-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 409.29	
		TXP#:0048726 PLAT: 0381 LOT: BLOCK:				EMV 93,900	SGP TAX 222.71	
HEDEEN, JAMES R & HEDEEN, D		LONG LAKE HOMESITES				TMV 86,700	N-HM NET 632.00	
15478 NORELIUS RD		LOT 10 BLK 1 & EASEMENTS				NTC 867	SA 99891 66.00	
WELCH MN 55089		SECT:13 TWP:141.0 RG:28 ACRES: .36					NET+SPEC 698.00	
							- - - - - PAYMENTS - - - - -	
						363 5/13/04	AV 204.64	
							SG 111.36	
							01 99891 33.00	
							RCPT TOT 349.00	
						607 8/26/04	AV 204.65	
							SG 111.35	
							01 99891 33.00	
							RCPT TOT 349.00	
19-381-0155	RE	019-0118-00-00-00-00	000	000	0000040	151/000/000 0	TC TAX 489.18	
		TXP#:0043026 PLAT: 0381 LOT: BLOCK:				EMV 123,200	SGP TAX 314.82	
MITBY, JEFFERY & PAULINE & STRAND, ERIC & ELIZABETH		LONG LAKE HOMESITES				TMV 103,800	N-HM NET 804.00	
12116 23RD AVE S		LOT 11 BLK 1 & EASEMENTS				NTC 1,038	SA 99891 66.00	
BURNSVILLE MN 55337		SECT:13 TWP:141.0 RG:28 ACRES: .43					NET+SPEC 870.00	
							- - - - - PAYMENTS - - - - -	
						319 5/18/04	AV 244.59	
							SG 157.41	
							01 99891 33.00	
							RCPT TOT 435.00	
						905 10/15/04	AV 244.59	
							SG 157.41	
							01 99891 33.00	
							RCPT TOT 435.00	
19-381-0160	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 515.16	
		TXP#:0037662 PLAT: 0381 LOT: BLOCK:				EMV 119,500	SGP TAX 344.84	
PASHIBIN, GARY A & JANET L		LONG LAKE HOMESITES				TMV 109,400	N-HM NET 860.00	
425 UPTON AVE SO		LOT 12 BLK 1 & EASEMENTS				NTC 1,094	SA 99891 66.00	
MINNEAPOLIS, MN 55405		SECT:13 TWP:141.0 RG:28 ACRES: .58					NET+SPEC 926.00	
							- - - - - PAYMENTS - - - - -	
						468 5/10/04	AV 257.58	
							SG 172.42	
							01 99891 33.00	
							RCPT TOT 463.00	
						1140 10/08/04	AV 257.58	
							SG 172.42	
							01 99891 33.00	
							RCPT TOT 463.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,376,300 TC TAX	5,242.12	PTR 460.00
						DFRV FD TAX		
						TMV 1,112,200 SGP TAX	2,630.97	
						RMV 130,100 RMV TAX	102.22	
						NTC 11,122 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	255.31	
						AGRI CR		
						NET	7,720.00	
						SA	792.00	
						NET+SPEC	8,512.00	
						----- PAYMENTS -----		
						NET	7,720.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	8,512.00	PEN INT
						BAL DUE		

ACRES 7.44

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 BISBEE BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-382-0010	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 164.48	
		TXP#:0015945	PLAT: 0382	LOT:	BLOCK:	EMV 50,900	SGP TAX 75.52	
MORAN, JAMES K			BISBEE BEACH			TMV 35,000	N-HM NET 240.00	
16302 LINCOLN LANE			LOT 1			NTC 350	SA 99891 66.00	
EDEN PRAIRIE, MN 55344			SECT:13	TWP:141.0	RG:28 ACRES: .75		NET+SPEC 306.00	
							PAYMENTS	
						329 5/10/04	AV 82.24	
							SG 37.76	
							01 99891 33.00	
							RCPT TOT 153.00	
						824 10/18/04	AV 82.24	
							SG 37.76	
							01 99891 33.00	
							RCPT TOT 153.00	
19-382-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 633.64	
		TXP#:0039440	PLAT: 0382	LOT:	BLOCK:	EMV 142,000	SGP TAX 480.36	
WHITE, THEODORE & KAREN			BISBEE BEACH			TMV 134,300	N-HM NET 1,114.00	
2256 113TH AVE NW			LOT 2			NTC 1,343	SA 99891 66.00	
COON RAPIDS MN 55433			SECT:13	TWP:141.0	RG:28 ACRES: .23		NET+SPEC 1,180.00	
							PAYMENTS	
						303 5/10/04	AV 316.82	
							SG 240.18	
							01 99891 33.00	
							RCPT TOT 590.00	
						836 10/11/04	AV 316.82	
							SG 240.18	
							01 99891 33.00	
							RCPT TOT 590.00	
19-382-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.25	
		TXP#:0012969	PLAT: 0382	LOT:	BLOCK:	EMV 180,000	SGP TAX 406.75	
KUSCHNER, DEBORAH			BISBEE BEACH			TMV 120,800	N-HM NET 976.00	
484 UPPER TERRACE			LOT 3			NTC 1,208	SA 99891 66.00	
SAN FRANCISCO CA 94117			SECT:13	TWP:141.0	RG:28 ACRES: .69		NET+SPEC 1,042.00	
							PAYMENTS	
						197 1/05/05	AV 284.63	P&I 22.77
							SG 203.37	P&I 16.27
							01 99891 33.00	P&I 2.64
							RCPT TOT 521.00	PEN 41.68
						608 7/19/04	AV 284.62	P&I 14.23
							SG 203.38	P&I 10.17
							01 99891 33.00	P&I 1.65
							RCPT TOT 521.00	PEN 26.05
19-382-0041	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 425.97	
		TXP#:0037640	PLAT: 0382	LOT:	BLOCK:	EMV 121,600	SGP TAX 242.03	
FALK, MARGARET; BISBEE, MAY			BISBEE BEACH			TMV 90,300	N-HM NET 668.00	
VIOLET; BROWN, GEOFFREY & F			LOT 4			NTC 903	SA 99891 66.00	
C/O MARGARET FALK			SECT:13	TWP:141.0	RG:28 ACRES: .40		NET+SPEC 734.00	
18545 AZURE RD								
DEEPHAVEN MN 55391								
							PAYMENTS	
						1425 12/20/04	AV 425.96	P&I 34.08
							SG 242.04	P&I 19.36
							01 99891 66.00	P&I 5.28
							RCPT TOT 734.00	PEN 58.72



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 BISBEE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-382-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.78	
		TXP#:0050624 PLAT: 0382 LOT:			BLOCK:	EMV 122,100	SGP TAX 181.22	
RATHMANN, BRIAN J & SANDRA		BISBEE BEACH				TMV 79,100	N-HM NET 554.00	
16111 KC RD		LOT 5				NTC 791	SA 99891 66.00	
NEW ULM MN 56073		SECT:13 TWP:141.0 RG:28		ACRES:	.29		NET+SPEC 620.00	
							PAYMENTS	
						339 5/19/04	AV 186.39	
							SG 90.61	
							01 99891 33.00	
							RCPT TOT 310.00	
						827 10/15/04	AV 186.39	
							SG 90.61	
							01 99891 33.00	
							RCPT TOT 310.00	
19-382-0060	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 501.39	
		TXP#:0032652 PLAT: 0382 LOT:			BLOCK:	EMV 117,800	SGP TAX 328.61	
KRAMER, PATRICIA J		BISBEE BEACH				TMV 106,300	N-HM NET 830.00	
14356 CO RD 36		LOT 6				NTC 1,063	SA 99891 66.00	
CROSS LAKE MN 56442		SECT:13 TWP:141.0 RG:28		ACRES:	.29		NET+SPEC 896.00	
							PAYMENTS	
						335 5/20/04	AV 250.69	
							SG 164.31	
							01 99891 33.00	
							RCPT TOT 448.00	
						825 10/18/04	AV 250.70	
							SG 164.30	
							01 99891 33.00	
							RCPT TOT 448.00	
19-382-0070	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 364.45	
		TXP#:0054967 PLAT: 0382 LOT:			BLOCK:	EMV 109,100	SGP TAX 171.55	
CARLSON, STEVEN J & PATRICE		BISBEE BEACH				TMV 77,300	N-HM NET 536.00	
2041 CLOVER LN NE		LOT 7				NTC 773	SA 99891 66.00	
LONGVILLE MN 56655		SECT:13 TWP:141.0 RG:28		ACRES:	.35		NET+SPEC 602.00	
							PAYMENTS	
						233 4/20/04	AV 364.44	
							SG 171.56	
							01 99891 66.00	
							RCPT TOT 602.00	
19-382-0080	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 486.40	
		TXP#:0041293 PLAT: 0382 LOT:			BLOCK:	EMV 122,700	SGP TAX 311.60	
MURRAY, RONALD A & PEGGY J		BISBEE BEACH				TMV 103,200	N-HM NET 798.00	
15772 84TH PLACE N		LOT 8				NTC 1,032	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT:13 TWP:141.0 RG:28		ACRES:	.50		NET+SPEC 864.00	
							PAYMENTS	
						469 5/10/04	AV 243.20	
							SG 155.80	
							01 99891 33.00	
							RCPT TOT 432.00	
						1141 10/08/04	AV 243.20	
							SG 155.80	
							01 99891 33.00	
							RCPT TOT 432.00	

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 PARCEL TYPES: RP  
 KEGO TWP  
 BISBEE BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 966,200 TC TAX	3,518.36	PTR
						DFRV FD TAX		
						TMV 746,300 SGP TAX	2,197.64	
						RMV RMV TAX		
						NTC 7,463 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,716.00	
						SA	528.00	
						NET+SPEC	6,244.00	
						----- PAYMENTS -----		
						NET	5,716.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	6,244.00	PEN 126.45
								INT
						BAL DUE		

ACRES 3.50

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 FABULOUS VIEW ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-385-0010	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.59	
		TXP#:0028415 PLAT: 0385 LOT: BLOCK:				EMV 114,100	SGP TAX 218.41	
UHDE, HENRY R & GERALDINE A		FABULOUS VIEW ACRES				TMV 85,900	N-HM NET 624.00	
1608 82ND AVE N		LOT 1				NTC 859	SA 99891 66.00	
BROOKLYN PARK MN 55444		SECT:13 TWP:141.0 RG:28 ACRES: .30					NET+SPEC 690.00	
- - - - - PAYMENTS - - - - -								
						306 5/13/04	AV 235.12	
							SG 126.62	
							01 99891 38.26	
							RCPT TOT 400.00	
						837 10/06/04	AV 202.80	
							SG 109.20	
							01 99891 33.00	
							RCPT TOT 345.00	
						805999 10/14/04	AV -32.33	
							SG -17.41	
							01 99891 -5.26	
							RCPT TOT -55.00	
19-385-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 431.36	
		TXP#:0044230 PLAT: 0385 LOT: BLOCK:				EMV 124,800	SGP TAX 248.64	
SCHULL, CURTIS J & TANYA A		FABULOUS VIEW ACRES				TMV 91,600	N-HM NET 680.00	
46235 HILLTOP LANE		LOT 2				NTC 916	SA 99891 66.00	
NICOLLET MN 56074		SECT:13 TWP:141.0 RG:28 ACRES: .49					NET+SPEC 746.00	
- - - - - PAYMENTS - - - - -								
						247 4/19/04	AV 215.68	
							SG 124.32	
							01 99891 33.00	
							RCPT TOT 373.00	
						849 10/08/04	AV 215.68	
							SG 124.32	
							01 99891 33.00	
							RCPT TOT 373.00	
19-385-0030	RE	019-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 572.03	
		TXP#:0051012 PLAT: 0385 LOT: BLOCK:				EMV 154,100	SGP TAX 409.97	
PROSE, BRIAN L		FABULOUS VIEW ACRES				TMV 121,400	N-HM NET 982.00	
7711 DALLAS LANE N		LOT 3				NTC 1,214	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:13 TWP:141.0 RG:28 ACRES: .49					NET+SPEC 1,048.00	
- - - - - PAYMENTS - - - - -								
						330 5/12/04	AV 286.01	
							SG 204.99	
							01 99891 33.00	
							RCPT TOT 524.00	
						830 10/07/04	AV 286.02	
							SG 204.98	
							01 99891 33.00	
							RCPT TOT 524.00	
19-385-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 620.54	
		TXP#:0024001 PLAT: 0385 LOT: BLOCK:				EMV 189,000	SGP TAX 465.46	
ULVESTAD, MAE B		FABULOUS VIEW ACRES				TMV 131,600	N-HM NET 1,086.00	
RT 3, BOX 319		LOTS 4 & 5				NTC 1,316	SA 99891 66.00	
ALBIA, IA 52531		SECT:13 TWP:141.0 RG:28 ACRES: 1.00					NET+SPEC 1,152.00	
- - - - - PAYMENTS - - - - -								
						238 4/26/04	AV 620.54	
							SG 465.46	
							01 99891 66.00	
							RCPT TOT 1,152.00	

PROGRAM: PRTTBAV3  
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 KEGO TWP  
 FABULOUS VIEW ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-385-0060	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 621.37	
						EMV 175,200	SGP TAX 466.63	
VOIGTSCHILD, WAYNE D & MARG TRUSTEES		PLAT: 0385 LOT:		BLOCK:		TMV 131,900	N-HM NET 1,088.00	
15540 HALLMARK CT		LOT 6				NTC 1,319	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:13 TWP:141.0		RG:28 ACRES: .50			NET+SPEC 1,154.00	
							PAYMENTS	
						503 5/10/04	AV 310.69	
							SG 233.31	
							01 99891 33.00	
							RCPT TOT 577.00	
						976 10/13/04	AV 310.69	
							SG 233.31	
							01 99891 33.00	
							RCPT TOT 577.00	
19-385-0070	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 518.08	
						EMV 137,900	SGP TAX 347.92	
SASS, GUYLES M & ELDONA O		PLAT: 0385 LOT:		BLOCK:		TMV 109,900	N-HM NET 866.00	
3402 PERROT LANE		LOT 7				NTC 1,099	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:13 TWP:141.0		RG:28 ACRES: .50			NET+SPEC 932.00	
							PAYMENTS	
						306 5/18/04	AV 259.04	
							SG 173.96	
							01 99891 33.00	
							RCPT TOT 466.00	
						834 10/13/04	AV 259.04	
							SG 173.96	
							01 99891 33.00	
							RCPT TOT 466.00	
19-385-0080	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 628.89	
						EMV 159,400	SGP TAX 475.11	
KROMMINGA, GRANT A & AMY J		PLAT: 0385 LOT:		BLOCK:		TMV 133,400	N-HM NET 1,104.00	
4809 W 95 1/2 ST		LOT 8				NTC 1,334	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:13 TWP:141.0		RG:28 ACRES: .47			NET+SPEC 1,170.00	
							PAYMENTS	
						719 9/29/04	AV 628.88	P&I 22.01
							SG 475.12	P&I 16.63
							01 99891 66.00	P&I 2.31
							RCPT TOT 1,170.00	PEN 40.95
19-385-0090	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 274.21	
						EMV 89,500	SGP TAX 125.79	
SCHOCK, DUANE C & MARY		PLAT: 0385 LOT:		BLOCK:		TMV 58,300	N-HM NET 400.00	
PO BOX 265		LOT 9				NTC 583	SA 99891 66.00	
LONGVILLE, MN 56655		SECT:13 TWP:141.0		RG:28 ACRES: .50			NET+SPEC 466.00	
							PAYMENTS	
						232 4/19/04	AV 137.10	
							SG 62.90	
							01 99891 33.00	
							RCPT TOT 233.00	
						821 10/11/04	AV 137.11	
							SG 62.89	
							01 99891 33.00	
							RCPT TOT 233.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-385-0100	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 283.66	
		TXP#:0053504	PLAT: 0385	LOT: BLOCK:		EMV 88,500	SGP TAX 130.34	
ALLEN LEE HOMES, INC		FABULOUS VIEW ACRES				TMV 60,200	N-HM NET 414.00	
510 CHESTNUT ST, #202		LOT 10				NTC 602	SA 99891 66.00	
CHASKA MN 55318		SECT:13 TWP:141.0	RG:28	ACRES: .45			NET+SPEC 480.00	
-----								
							PAYMENTS	
						307 5/28/04	AV 141.83	
							SG 65.17	
							01 99891 33.00	
							RCPT TOT 240.00	
						720 9/29/04	AV 141.83	
							SG 65.17	
							01 99891 33.00	
							RCPT TOT 240.00	
19-385-0110	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 352.19	
		TXP#:0048561	PLAT: 0385	LOT: BLOCK:		EMV 109,200	SGP TAX 161.81	
BUTORAC, JAN M; WINDLAND, M		FABULOUS VIEW ACRES				TMV 74,700	N-HM NET 514.00	
SCHMIDT, MARY W		LOT 11				NTC 747	SA 99891 66.00	
3532 15TH AVE NW		SECT:13 TWP:141.0	RG:28	ACRES: .44			NET+SPEC 580.00	
ROCHESTER MN 55901								
-----								
							PAYMENTS	
						237 4/28/04	AV 352.18	
							SG 161.82	
							01 99891 66.00	
							RCPT TOT 580.00	
19-385-0120	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 605.84	PTR 450.00
		TXP#:0009831	PLAT: 0385	LOT: BLOCK:		EMV 162,500	RMV TAX 101.00	
HESSE, JEROME N & MARY L		FABULOUS VIEW ACRES				TMV 128,400	RES CR 256.84	
6038 GRAND VIEW LOOP NE		LOT 12				RMV 128,400	HSTD NET 450.00	
LONGVILLE, MN 56655		SECT:13 TWP:141.0	RG:28	ACRES: .52		NTC 1,284	SA 99891 66.00	
-----								
							PAYMENTS	
						310 5/13/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						841 10/14/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
19-385-0130	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 187.86	
		TXP#:0047166	PLAT: 0385	LOT: BLOCK:		EMV 67,600	SGP TAX 86.14	
WELK, JOHN J		FABULOUS VIEW ACRES				TMV 39,800	N-HM NET 274.00	
767 WOODDUCK LN NE		LOT 13				NTC 398		
LONGVILLE MN 56655		SECT:13 TWP:141.0	RG:28	ACRES: .58				
-----								
							PAYMENTS	
						342 5/13/04	AV 93.93	
							SG 43.07	
							RCPT TOT 137.00	
						601 7/07/04	AV 93.93	
							SG 43.07	
							RCPT TOT 137.00	
19-385-0140	RE	019-0118-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 624.15	
		TXP#:0050665	PLAT: 0385	LOT: BLOCK:		EMV 146,000	SGP TAX 469.85	
LOEFFLER, RICHARD E & JILL		FABULOUS VIEW ACRES				TMV 132,500	N-HM NET 1,094.00	
16568 IREDALE CT		LOT 14				NTC 1,325	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:13 TWP:141.0	RG:28	ACRES: .88			NET+SPEC 1,160.00	
-----								
							PAYMENTS	
						470 5/10/04	AV 312.08	
							SG 234.92	
							01 99891 33.00	
							RCPT TOT 580.00	
						1142 10/08/04	AV 312.08	
							SG 234.92	
							01 99891 33.00	
							RCPT TOT 580.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-385-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	452.08
		PLAT: 0385 LOT:			BLOCK:	EMV	123,800 SGP TAX	271.92
RIES, RAYMOND F		FABULOUS VIEW ACRES				TMV	95,800 N-HM NET	724.00
11741 ELM CREEK RD		LOT 15				NTC	958 SA 99891	66.00
OSSEO, MN 55369		SECT:13 TWP:141.0 RG:28	ACRES:		1.57		NET+SPEC	790.00
-----								
							PAYMENTS	-----
						352 5/17/04	AV	226.04
							SG	135.96
							01 99891	33.00
							RCPT TOT	395.00
						924 10/19/04	AV	226.04
							SG	135.96
							01 99891	33.00
							RCPT TOT	395.00
19-385-0160	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	30.16
		PLAT: 0385 LOT:			BLOCK:	EMV	9,900 SGP TAX	13.84
LOEFFLER, RICHARD E & JILL		FABULOUS VIEW ACRES				TMV	6,500 N-HM NET	44.00
16568 IREDALE CT		LOT A				NTC	65	
LAKEVILLE MN 55044		SECT:13 TWP:141.0 RG:28	ACRES:		.74			
-----								
							PAYMENTS	-----
						471 5/10/04	AV	30.16
							SG	13.84
							RCPT TOT	44.00
19-385-0170	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.82
		PLAT: 0385 LOT:			BLOCK:	EMV	3,300 SGP TAX	5.18
BUTORAC, JAN M; WINDLAND, M		FABULOUS VIEW ACRES				TMV	2,400 N-HM NET	16.00
SCHMIDT, MARY W		LOT B				NTC	24	
3532 15TH AVE NW		SECT:13 TWP:141.0 RG:28	ACRES:		1.33			
ROCHESTER MN 55901								
-----								
							PAYMENTS	-----
						236 4/28/04	AV	10.82
							SG	5.18
							RCPT TOT	16.00
19-385-0180	RE	019-0118-00-00-00-00	000	000	0000004	151/000/000 0	TC TAX	27.26
		PLAT: 0385 LOT:			BLOCK:	EMV	8,400 SGP TAX	12.74
SCHULL, CURTIS J & TANYA A		FABULOUS VIEW ACRES				TMV	5,900 N-HM NET	40.00
46235 HILLTOP LANE		LOTS C & E				NTC	59	
NICOLLET MN 56074		SECT:13 TWP:141.0 RG:28	ACRES:		3.35			
-----								
							PAYMENTS	-----
						147 3/15/04	AV	27.26
							SG	12.74
							RCPT TOT	40.00
19-385-0190	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	11.04
		PLAT: 0385 LOT:			BLOCK:	EMV	3,700 SGP TAX	4.96
BUTORAC, JAN M; WINDLAND, M		FABULOUS VIEW ACRES				TMV	2,300 N-HM NET	16.00
SCHMIDT, MARY W		LOT D				NTC	23	
3532 15TH AVE NW		SECT:13 TWP:141.0 RG:28	ACRES:		1.47			
ROCHESTER MN 55901								
-----								
							PAYMENTS	-----
						235 4/28/04	AV	11.04
							SG	4.96
							RCPT TOT	16.00

PROGRAM: PRTTBV3  
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 FABULOUS VIEW ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,866,900 TC TAX	6,657.13	PTR 450.00
						DFRV FD TAX		
						TMV 1,412,500 SGP TAX	3,914.71	
						RMV 128,400 RMV TAX	101.00	
						NTC 14,125 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	256.84	
						AGRI CR		
						NET	10,416.00	
						SA	858.00	
						NET+SPEC	11,274.00	
						----- PAYMENTS -----		
						NET	10,416.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	11,274.00	PEN 40.95
								INT
						BAL DUE		

ACRES 15.58

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 KEGO TWP  
 MANDERS WILD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-388-0105	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 813.44	PTR 732.00
	TXP#:0016475	PLAT: 0388 LOT:	BLOCK:			EMV 196,400	RMV TAX 135.62	
NELSON, KEITH L & LAURA B		MANDERS WILD ACRES				TMV 172,600	RES CR 217.06	
319 N DAVIS AVE		LOT 1 BLK 1				RMV 172,600	HSTD NET 732.00	
LITCHFIELD MN 55355		SECT:13 TWP:141.0	RG:28	ACRES:	.84	NTC 1,726	SA 99891 66.00	
							NET+SPEC 798.00	
							----- PAYMENTS -----	
						327 5/13/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
						816 10/18/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
19-388-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,370.13	
	TXP#:0037959	PLAT: 0388 LOT:	BLOCK:			EMV 294,000	SGP TAX 1,325.87	
LINK, CLETUS & HELEN		MANDERS WILD ACRES				TMV 290,600	N-HM NET 2,696.00	
1216 JEFFERSON ST S		LOT 2 BLK 1				NTC 2,906	SA 99891 66.00	
SHAKOPEE, MN 55379		SECT:13 TWP:141.0	RG:28	ACRES:	.75		NET+SPEC 2,762.00	
							----- PAYMENTS -----	
						338 5/13/04	AV 685.06	
							SG 662.94	
							01 99891 33.00	
							RCPT TOT 1,381.00	
						844 10/07/04	AV 685.07	
							SG 662.93	
							01 99891 33.00	
							RCPT TOT 1,381.00	
19-388-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.57	
	TXP#:0037959	PLAT: 0388 LOT:	BLOCK:			EMV 73,000	SGP TAX 96.43	
LINK, CLETUS & HELEN		MANDERS WILD ACRES				TMV 44,400	N-HM NET 306.00	
1216 JEFFERSON ST S		LOT 3 BLK 1				NTC 444		
SHAKOPEE, MN 55379		SECT:13 TWP:141.0	RG:28	ACRES:	.72			
							----- PAYMENTS -----	
						339 5/13/04	AV 104.78	
							SG 48.22	
							RCPT TOT 153.00	
						843 10/07/04	AV 104.79	
							SG 48.21	
							RCPT TOT 153.00	
19-388-0120	RE	019-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,081.45	
	TXP#:0043821	PLAT: 0388 LOT:	BLOCK:			EMV 241,600	SGP TAX 994.55	
OLSEN, DOUGLAS A		MANDERS WILD ACRES				TMV 229,400	N-HM NET 2,076.00	
17230 UPLANDER ST NW		LOT 4 BLK 1				NTC 2,294	SA 99891 66.00	
ANDOVER MN 55304		SECT:13 TWP:141.0	RG:28	ACRES:	.83		NET+SPEC 2,142.00	
							----- PAYMENTS -----	
						230 4/02/04	AV 540.72	
							SG 497.28	
							01 99891 33.00	
							RCPT TOT 1,071.00	
						831 10/07/04	AV 540.73	
							SG 497.27	
							01 99891 33.00	
							RCPT TOT 1,071.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-388-0125	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,013.46	
	TXP#:0027254	PLAT: 0388 LOT:	BLOCK:			EMV 231,500	SGP TAX 916.54	
KLUND, JOHN N & SUE D		MANDERS WILD ACRES				TMV 215,000	N-HM NET 1,930.00	
5001 142 NO LANE NW		LOT 5 BLK 1				NTC 2,150	SA 99891 66.00	
RAMSEY, MN 55303		SECT:13 TWP:141.0	RG:28	ACRES:	.95		NET+SPEC 1,996.00	
							PAYMENTS	
						315 5/13/04	AV 506.73	
							SG 458.27	
							01 99891 33.00	
							RCPT TOT 998.00	
						840 10/07/04	AV 506.73	
							SG 458.27	
							01 99891 33.00	
							RCPT TOT 998.00	
19-388-0130	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 601.98	
	TXP#:0035302	PLAT: 0388 LOT:	BLOCK:			EMV 154,400	SGP TAX 444.02	
HUNTER, TIMOTHY J AND DEBRA		MANDERS WILD ACRES				TMV 127,600	N-HM NET 1,046.00	
PO BOX 454		LOT 6 BLK 1				NTC 1,276	SA 99891 66.00	
LONGVILLE MN 56655		SECT:13 TWP:141.0	RG:28	ACRES:	.99		NET+SPEC 1,112.00	
							PAYMENTS	
						504 5/10/04	AV 300.99	
							SG 222.01	
							01 99891 33.00	
							RCPT TOT 556.00	
						977 10/13/04	AV 300.99	
							SG 222.01	
							01 99891 33.00	
							RCPT TOT 556.00	
19-388-0135	RE	019-0118-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 807.63	
	TXP#:0030755	PLAT: 0388 LOT:	BLOCK:			EMV 216,100	SGP TAX 680.37	
VALEZ, STEVEN J & KATHLEEN		MANDERS WILD ACRES				TMV 171,400	N-HM NET 1,488.00	
16271 JASPER ST NW		LOTS 7 & 8, BLK 1				NTC 1,714	SA 99891 66.00	
ANOKA, MN 55303		SECT:13 TWP:141.0	RG:28	ACRES:	2.07		NET+SPEC 1,554.00	
							PAYMENTS	
						322 5/10/04	AV 403.81	
							SG 340.19	
							01 99891 33.00	
							RCPT TOT 777.00	
						818 10/12/04	AV 403.82	
							SG 340.18	
							01 99891 33.00	
							RCPT TOT 777.00	
19-388-0145	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 204.16	
	TXP#:0050878	PLAT: 0388 LOT:	BLOCK:			EMV 75,000	SGP TAX 93.84	
OVERBY, WAYNE & MARCY		MANDERS WILD ACRES				TMV 43,200	N-HM NET 298.00	
2378 FAHRENHOLZ RD NE		LOT 9 BLK 1				NTC 432		
PO BOX 78		SECT:13 TWP:141.0	RG:28	ACRES:	.92			
LONGVILLE MN 56655								
							PAYMENTS	
						472 5/10/04	AV 102.08	
							SG 46.92	
							RCPT TOT 149.00	
						1143 10/08/04	AV 102.08	
							SG 46.92	
							RCPT TOT 149.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-388-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	99.99
						EMV	37,300 SGP TAX	46.01
PETERSON, DAVID D & CATHY		MANDERS WILD ACRES						
985 ZANZIBAR LN N		LOT 10 BLK 1, MANDERS WILD ACRES LESS THE						
PLYMOUTH MN 55447-3610		FOL: THAT PT OF LOT 10, BLK 1, MANDERS						
						302	5/11/04 AV	49.99
							SG	23.01
							RCPT TOT	73.00
						809	10/04/04 AV	50.00
							SG	23.00
							RCPT TOT	73.00
-----								
19-388-0151	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	808.63
						EMV	171,500 SGP TAX	681.37
OVERBY, WAYNE & MARCY		MANDERS WILD ACRES						
2378 FAHRENHOLZ RD NE		PT OF LOT 10, BLK 1, MANDERS WILD ACRES						
PO BOX 78		LYG SWLY OF THE FOL DESC LINE: COM AT THE						
LONGVILLE MN 56655		COR COMMON TO LOTS 10 & 11 ON THE WLY R/O/						
						NTC	1,715 SA 99891	66.00
							NET+SPEC	1,556.00
							BAL DUE	1,556.00
-----								
19-388-0155	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	654.08
						EMV	181,000 SGP TAX	503.92
PETERSON, DAVID D & CATHY		MANDERS WILD ACRES						
985 ZANZIBAR LN N		LOT 11, BLK 1, MANDERS WILD ACRES, EXC						
PLYMOUTH MN 55447-3610		THAT PT THRF LYG NELY OF THE FOL DESC						
						303	5/11/04 AV	327.04
							SG	251.96
							01 99891	33.00
							RCPT TOT	612.00
						810	10/04/04 AV	327.04
							SG	251.96
							01 99891	33.00
							RCPT TOT	612.00
-----								
19-388-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,225.74
						EMV	320,700 SGP TAX	1,160.26
LLOYD, JOHN E & CATHERINE A		MANDERS WILD ACRES						
5510 NATHAN LANE N		LOT 12 & PT OF LOT 11, BLK 1, MANDERS WILD						
UNIT 4		ACRES, DESC AS FOL: THAT PT OF LOT 11, BLK						
PLYMOUTH MN 55442		1, LYING NELY OF THE FOL DESC LINE: COM AT						
						340	5/13/04 AV	612.87
							SG	580.13
							01 99891	33.00
							RCPT TOT	1,226.00
						858	10/15/04 AV	612.87
							SG	580.13
							01 99891	33.00
							RCPT TOT	1,226.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-388-0165	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 757.45	
		PLAT: 0388 LOT: BLOCK:				EMV 190,700	SGP TAX 622.55	
MCDONALD, GARY & KIMBERLY		MANDERS WILD ACRES				TMV 160,600	N-HM NET 1,380.00	
3001 RAINIER CT		LOT 13 BLK 1				NTC 1,606	SA 99891 66.00	
BURNSVILLE MN 55337		SECT:13 TWP:141.0 RG:28 ACRES: .73					NET+SPEC 1,446.00	
- - - - - PAYMENTS - - - - -								
						435 6/04/04	AV 363.57	P&I 15.15
							SG 298.83	P&I 12.45
							01 99891 31.68	P&I 1.32
							RCPT TOT 694.08	PEN 28.92
						612 7/01/04	AV 15.15	
							SG 12.45	
							01 99891 1.32	
							RCPT TOT 28.92	
						832 10/18/04	AV 378.73	
							SG 311.27	
							01 99891 33.00	
							RCPT TOT 723.00	
19-388-0170	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 847.74	
		PLAT: 0388 LOT: BLOCK:				EMV 205,100	SGP TAX 726.26	
SYMANIETZ, STEVE J & JEAN A		MANDERS WILD ACRES				TMV 179,800	N-HM NET 1,574.00	
2544 15TH ST NE		LOT 14, BLK 1				NTC 1,798	SA 99891 66.00	
SAUK RAPIDS MN 56379		SECT:13 TWP:141.0 RG:28 ACRES: .73					NET+SPEC 1,640.00	
- - - - - PAYMENTS - - - - -								
						232 5/04/04	AV 423.87	
							SG 363.13	
							01 99891 33.00	
							RCPT TOT 820.00	
						819 10/04/04	AV 423.87	
							SG 363.13	
							01 99891 33.00	
							RCPT TOT 820.00	
19-388-0175	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 819.86	
		PLAT: 0388 LOT: BLOCK:				EMV 209,400	SGP TAX 694.14	
HANSON, DEAN K & CATHERINE		MANDERS WILD ACRES				TMV 173,800	N-HM NET 1,514.00	
2307 155TH LN		LOT 15 BLK 1				NTC 1,738	SA 99891 66.00	
ANDOVER MN 55304		SECT:13 TWP:141.0 RG:28 ACRES: .79					NET+SPEC 1,580.00	
- - - - - PAYMENTS - - - - -								
						336 5/07/04	AV 819.86	
							SG 694.14	
							01 99891 66.00	
							RCPT TOT 1,580.00	
19-388-0210	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.34	
		PLAT: 0388 LOT: BLOCK:				EMV 5,200	SGP TAX 8.66	
VALEZ, STEVEN J & KATHLEEN		MANDERS WILD ACRES				TMV 4,100	N-HM NET 28.00	
16271 JASPER ST NW		LOT 1 BLK 2				NTC 41		
ANOKA, MN 55303		SECT:13 TWP:141.0 RG:28 ACRES: 2.09						
- - - - - PAYMENTS - - - - -								
						225 4/21/04	AV 19.34	
							SG 8.66	
							RCPT TOT 28.00	
19-388-0220	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 89.18	
		PLAT: 0388 LOT: BLOCK:				EMV 19,600	SGP TAX 40.82	
HANSON, DEAN K & CATHERINE		MANDERS WILD ACRES				TMV 18,800	N-HM NET 130.00	
2307 155TH LN		LOT 2 BLK 2				NTC 188		
ANDOVER MN 55304		SECT:13 TWP:141.0 RG:28 ACRES: 1.71						
- - - - - PAYMENTS - - - - -								
						330 5/07/04	AV 89.18	
							SG 40.82	
							RCPT TOT 130.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,822,500 TC TAX	11,423.83	PTR 732.00
						DFRV FD TAX		
						TMV 2,422,800 SGP TAX	9,035.61	
						RMV 172,600 RMV TAX	135.62	
						NTC 24,228 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	217.06	
						AGRI CR		
						NET	20,378.00	
						SA	792.00	
						NET+SPEC	21,170.00	
						----- PAYMENTS -----		
						NET	18,888.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	19,614.00	PEN 28.92
								INT
						BAL DUE	1,556.00	

ACRES 16.45

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-394-0010	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 723.54	PTR 610.00
						EMV 167,500	RMV TAX 120.62	
						TMV 153,600	RES CR 234.16	
SKAY, DONALD J & DIANE L		MAPLE LAKE GROVE				RMV 153,600	HSTD NET 610.00	
PO BOX 91		LOT 1, MAPLE LAKE GROVE, & PT OF GOV LOT				NTC 1,536	SA 99891 66.00	
LONGVILLE MN 56655		1, 15-141-28					NET+SPEC 676.00	
		SECT:15 TWP:141.0 RG:28 ACRES: 2.31						
							----- PAYMENTS -----	
						305 5/17/04	AV 610.00	
							01 99891 66.00	
							RCPT TOT 676.00	
19-394-0020	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 573.30	PTR 406.00
						EMV 160,500	RMV TAX 95.57	
						TMV 121,700	RES CR 262.87	
RIIONS, DANNY L & NANCY A, U		MAPLE LAKE GROVE				RMV 121,700	HSTD NET 406.00	
ANDERSON, RONALD J & LAURIE		LOT 2				NTC 1,217	SA 99891 66.00	
3224 - 43RD AVE S		SECT:15 TWP:141.0 RG:28 ACRES: 1.34					NET+SPEC 472.00	
MINNEAPOLIS MN 55406								
							----- PAYMENTS -----	
						313 5/10/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						716 9/28/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
19-394-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.13	
						EMV 28,400	SGP TAX 35.87	
						TMV 16,500	N-HM NET 114.00	
GRAEN, DAVID E		MAPLE LAKE GROVE				NTC 165		
11440 UTAH AVE N		LOT 3						
CHAMPLIN, MN 55316		SECT:15 TWP:141.0 RG:28 ACRES: .59						
							----- PAYMENTS -----	
						202 4/26/04	AV 39.06	
							SG 17.94	
							RCPT TOT 57.00	
						854 10/14/04	AV 39.07	
							SG 17.93	
							RCPT TOT 57.00	
19-394-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 308.40	
						EMV 75,000	SGP TAX 141.60	
						TMV 65,500	N-HM NET 450.00	
GRAEN, DAVID E		MAPLE LAKE GROVE				NTC 655	SA 99891 66.00	
11440 UTAH AVE N		LOT 4					NET+SPEC 516.00	
CHAMPLIN, MN 55316		SECT:15 TWP:141.0 RG:28 ACRES: .50						
							----- PAYMENTS -----	
						200 4/26/04	AV 154.20	
							SG 70.80	
							01 99891 33.00	
							RCPT TOT 258.00	
						855 10/14/04	AV 154.20	
							SG 70.80	
							01 99891 33.00	
							RCPT TOT 258.00	
19-394-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 406.33	
						EMV 126,100	SGP TAX 219.67	
						TMV 86,200	N-HM NET 626.00	
SWENSON, DOUGLAS R & JULIAN		MAPLE LAKE GROVE				NTC 862	SA 99891 66.00	
6700 WEST BROADWAY		LOTS 5 & 6					NET+SPEC 692.00	
BROOKLYN PARK, MN 55428		SECT:15 TWP:141.0 RG:28 ACRES: 1.19						
							----- PAYMENTS -----	
						303 5/07/04	AV 203.16	
							SG 109.84	
							01 99891 33.00	
							RCPT TOT 346.00	
						855 10/06/04	AV 203.17	
							SG 109.83	
							01 99891 33.00	
							RCPT TOT 346.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-394-0070	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 68.69	
		TXP#:0008179	PLAT: 0394	LOT:	BLOCK:	EMV 25,300	SGP TAX 31.31	
GRAEN, DAVID E			MAPLE LAKE GROVE			TMV 14,600	N-HM NET 100.00	
11440 UTAH AVE N			LOT 7			NTC 146		
CHAMPLIN, MN	55316		SECT:15 TWP:141.0	RG:28	ACRES: .61			
							PAYMENTS	
							201 4/26/04	AV 34.34
								SG 15.66
								RCPT TOT 50.00
							851 10/14/04	AV 34.35
								SG 15.65
								RCPT TOT 50.00
19-394-0080	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 376.06	PTR 138.00
		TXP#:0029981	PLAT: 0394	LOT:	BLOCK:	EMV 90,200	RMV TAX 62.70	
CHRISTENSEN, EUGENE R			MAPLE LAKE GROVE			TMV 79,600	RES CR 300.76	
PO BOX 43			LOT 8			RMV 79,600	HSTD NET 138.00	
LONGVILLE MN	55655		SECT:15 TWP:141.0	RG:28	ACRES: .70	NTC 796	SA 99891 66.00	
							NET+SPEC 204.00	
							PAYMENTS	
							306 5/17/04	AV 69.00
								01 99891 33.00
								RCPT TOT 102.00
							813 10/15/04	AV 69.00
								01 99891 33.00
								RCPT TOT 102.00
PLAT TOTALS						EMV 673,000	TC TAX 2,534.45	PTR 1,154.00
						DFRV	FD TAX	
						TMV 537,700	SGP TAX 428.45	
						RMV 354,900	RMV TAX 278.89	
						NTC 5,377	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 797.79	
							AGRI CR	
							NET 2,444.00	
							SA 330.00	
							NET+SPEC 2,774.00	
							PAYMENTS	
							NET 2,444.00	
							TIF 330.00	
							GAA	
							COST	
							RCPT TOT 2,774.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-409-0102	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 546.98	
		TXP#:0044894 PLAT: 0409 LOT: BLOCK:				EMV 131,800	SGP TAX 381.02	
BROWN, BRUCE W & REBECCA C		WILDERNESS SHORES				TMV 116,000	N-HM NET 928.00	
19061 INCA AVE		LOT 1 BLK 1				NTC 1,160	SA 99891 66.00	
LAKEVILLE MN 55044-2503		SECT:14 TWP:141.0 RG:28 ACRES: 2.34					NET+SPEC 994.00	
-----								
							PAYMENTS	
						204 4/08/04	AV 273.49	
							SG 190.51	
							01 99891 33.00	
							RCPT TOT 497.00	
						1144 10/08/04	AV 273.49	
							SG 190.51	
							01 99891 33.00	
							RCPT TOT 497.00	
19-409-0104	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 642.52	PTR 500.00
		TXP#:0024875 PLAT: 0409 LOT: BLOCK:				EMV 151,200	RMV TAX 107.12	
WELCH, MELVIN L		WILDERNESS SHORES				TMV 136,400	RES CR 249.64	
6061 GRANDVIEW TR. NE		LOT 2 BLK 1				RMV 136,400	HSTD NET 500.00	
LONGVILLE MN 56655		SECT:14 TWP:141.0 RG:28 ACRES: 3.32				NTC 1,364	SA 99891 66.00	
							NET+SPEC 566.00	
-----								
							PAYMENTS	
						337 5/10/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						802 10/11/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
19-409-0106	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 488.26	
		TXP#:0029160 PLAT: 0409 LOT: BLOCK:				EMV 122,100	SGP TAX 313.74	
RIDENS, ERNEST B & RACHEL A		WILDERNESS SHORES				TMV 103,600	N-HM NET 802.00	
12354 MAGNOLIA CIRCLE NW		LOT 3 BLK 1				NTC 1,036	SA 99891 66.00	
COON RAPIDS, MN 55448-2100		SECT:14 TWP:141.0 RG:28 ACRES: 2.94					NET+SPEC 868.00	
-----								
							PAYMENTS	
						315 5/06/04	AV 244.13	
							SG 156.87	
							01 99891 33.00	
							RCPT TOT 434.00	
						826 10/15/04	AV 244.13	
							SG 156.87	
							01 99891 33.00	
							RCPT TOT 434.00	
19-409-0108	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 551.62	
		TXP#:0028138 PLAT: 0409 LOT: BLOCK:				EMV 127,200	SGP TAX 386.38	
SWANSON, GERALD & KATHRYN		WILDERNESS SHORES				TMV 117,000	N-HM NET 938.00	
310 SARATOGA LANE		LOT 4 BLK 1				NTC 1,170	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT:14 TWP:141.0 RG:28 ACRES: 3.81					NET+SPEC 1,004.00	
-----								
							PAYMENTS	
						122 3/31/04	AV 275.81	
							SG 193.19	
							01 99891 33.00	
							RCPT TOT 502.00	
						740 9/24/04	AV 275.81	
							SG 193.19	
							01 99891 33.00	
							RCPT TOT 502.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-409-0110	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 602.79	
		TXP#:0026920 PLAT: 0409 LOT:		BLOCK:		EMV 136,400	SGP TAX 445.21	
HEINZ, JOSEPH J & SHANNON M WILDERNESS SHORES						TMV 127,900	N-HM NET 1,048.00	
286 WARWICK LOT 5 BLK 1						NTC 1,279	SA 99891 66.00	
ST PAUL, MN 55105 SECT:14 TWP:141.0 RG:28 ACRES: 3.99							NET+SPEC 1,114.00	
-----								
PAYMENTS								
						310 5/05/04	AV 602.78	
							SG 445.22	
							01 99891 66.00	
							RCPT TOT 1,114.00	
19-409-0112	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 503.23	
		TXP#:0020840 PLAT: 0409 LOT:		BLOCK:		EMV 142,700	SGP TAX 330.77	
SCHULTE, DUANE W WILDERNESS SHORES						TMV 106,700	N-HM NET 834.00	
923 ADAMS LOT 6 BLK 1						NTC 1,067	SA 99891 66.00	
ANOKA, MN 55303 SECT:14 TWP:141.0 RG:28 ACRES: 1.77							NET+SPEC 900.00	
-----								
PAYMENTS								
						338 5/14/04	AV 251.61	
							SG 165.39	
							01 99891 33.00	
							RCPT TOT 450.00	
						811 10/15/04	AV 251.62	
							SG 165.38	
							01 99891 33.00	
							RCPT TOT 450.00	
19-409-0114	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 488.26	
		TXP#:0012946 PLAT: 0409 LOT:		BLOCK:		EMV 130,900	SGP TAX 313.74	
KUPP, GREGORY WILDERNESS SHORES						TMV 103,600	N-HM NET 802.00	
2415 HAYS ST LOT 7 BLK 1						NTC 1,036	SA 99891 66.00	
MINNEAPOLIS, MN 55418 SECT:14 TWP:141.0 RG:28 ACRES: 1.40							NET+SPEC 868.00	
-----								
PAYMENTS								
						375 5/10/04	AV 244.13	
							SG 156.87	
							01 99891 33.00	
							RCPT TOT 434.00	
						833 10/12/04	AV 244.13	
							SG 156.87	
							01 99891 33.00	
							RCPT TOT 434.00	
19-409-0116	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 713.39	PTR 596.00
		TXP#:0052862 PLAT: 0409 LOT:		BLOCK:		EMV 160,300	RMV TAX 118.93	
DRAPINSKI, RICHARD J, JR & WILDERNESS SHORES						TMV 151,200	RES CR 236.32	
2234 DELLWOOD LOT 8 BLK 1						RMV 151,200	HSTD NET 596.00	
ROSEVILLE MN 55113 SECT:14 TWP:141.0 RG:28 ACRES: 1.28						NTC 1,512	SA 99891 66.00	
BARNES, LLOYD J & M BEVERLY							NET+SPEC 662.00	
-----								
PAYMENTS								
						316 5/13/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						829 10/14/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
19-409-0118	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 164.56	
		TXP#:0039973 PLAT: 0409 LOT:		BLOCK:		EMV 50,000	SGP TAX 75.44	
MAHOWALD, MARK A WILDERNESS SHORES						TMV 34,800	N-HM NET 240.00	
401 205TH ST LOT 9 BLK 1						NTC 348		
JORDAN MN 55352 SECT:14 TWP:141.0 RG:28 ACRES: 1.21								
-----								
PAYMENTS								
						132 3/29/04	AV 164.56	
							SG 75.44	
							RCPT TOT 240.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-409-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.08	
TXP#:0014416		PLAT: 0409 LOT:	BLOCK:			EMV 150,500	SGP TAX 470.92	
MAHOWALD, BERNARD E		WILDERNESS SHORES				TMV 132,700	N-HM NET 1,096.00	
7877 W 150TH ST		LOT 10 BLK 1				NTC 1,327	SA 99891 66.00	
SAVAGE MN 55378		SECT:14 TWP:141.0	RG:28	ACRES:	1.73		NET+SPEC 1,162.00	
-----								
							PAYMENTS	
							337 5/18/04	AV 312.54
								SG 235.46
								01 99891 33.00
								RCPT TOT 581.00
							805 10/18/04	AV 312.54
								SG 235.46
								01 99891 33.00
								RCPT TOT 581.00
19-409-0122	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 419.31	
TXP#:0052351		PLAT: 0409 LOT:	BLOCK:			EMV 100,400	SGP TAX 234.69	
BULL, DAVID J & CAMILLA R		WILDERNESS SHORES				TMV 89,000	N-HM NET 654.00	
601 GRIFFIN ST		LOT 11 BLK 1				NTC 890	SA 99891 66.00	
CARVER MN 55315		SECT:14 TWP:141.0	RG:28	ACRES:	.95		NET+SPEC 720.00	
-----								
							PAYMENTS	
							505 5/10/04	AV 209.66
								SG 117.34
								01 99891 33.00
								RCPT TOT 360.00
							978 10/13/04	AV 209.66
								SG 117.34
								01 99891 33.00
								RCPT TOT 360.00
19-409-0124	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 630.76	
TXP#:0034999		PLAT: 0409 LOT:	BLOCK:			EMV 141,600	SGP TAX 477.24	
COLLETT, CRAIG S & CYNTHIA		WILDERNESS SHORES				TMV 133,800	N-HM NET 1,108.00	
2320 TIMBER TRAIL		LOT 12 BLK 1				NTC 1,338	SA 99891 66.00	
MAPLEWOOD MN 55119		SECT:23 TWP:141.0	RG:28	ACRES:	2.68		NET+SPEC 1,174.00	
-----								
							PAYMENTS	
							200 5/05/04	AV 315.38
								SG 238.62
								01 99891 33.00
								RCPT TOT 587.00
							831 10/01/04	AV 315.38
								SG 238.62
								01 99891 33.00
								RCPT TOT 587.00
19-409-0126	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 491.04	
TXP#:0046091		PLAT: 0409 LOT:	BLOCK:			EMV 137,200	SGP TAX 316.96	
ERAGER, JEFFREY E & DEBRA J		WILDERNESS SHORES				TMV 104,200	N-HM NET 808.00	
7321 BRYANT AVE SO		LOT 13 BLK 1				NTC 1,042	SA 99891 66.00	
RICHFIELD MN 55423		SECT:23 TWP:141.0	RG:28	ACRES:	2.57		NET+SPEC 874.00	
-----								
							PAYMENTS	
							473 5/10/04	AV 245.52
								SG 158.48
								01 99891 33.00
								RCPT TOT 437.00
							1145 10/08/04	AV 245.52
								SG 158.48
								01 99891 33.00
								RCPT TOT 437.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-409-0128	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	580.40
						EMV	131,600 SGP TAX	419.60
						TMV	123,200 N-HM NET	1,000.00
						NTC	1,232 SA 99891	66.00
HALBMAIER, JEFFREY P & WOHL		WILDERNESS SHORES					NET+SPEC	1,066.00
GERALD V		LOT 14 BLK 1						
3070 - 70TH ST SW		SECT:23 TWP:141.0	RG:28		ACRES: 2.18			
MONTIVIDEO MN		56265						
-----								
							PAYMENTS	
						312 5/13/04	AV	290.20
							SG	209.80
							01 99891	33.00
							RCPT TOT	533.00
						610 8/27/04	AV	290.20
							SG	209.80
							01 99891	33.00
							RCPT TOT	533.00
19-409-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	320.74
						EMV	101,200 SGP TAX	147.26
						TMV	68,000 N-HM NET	468.00
						NTC	680 SA 99891	66.00
PAPPO, CHRISTOPHER M & LISA		WILDERNESS SHORES					NET+SPEC	534.00
1885 PAGE PL		LOT 15 BLK 1						
MALVERN PA		SECT:23 TWP:141.0	RG:28		ACRES: 2.21			
		19355						
-----								
							PAYMENTS	
						220 4/09/04	AV	160.37
							SG	73.63
							01 99891	33.00
							RCPT TOT	267.00
						741 9/10/04	AV	160.37
							SG	73.63
							01 99891	33.00
							RCPT TOT	267.00
19-409-0132	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	142.63
						EMV	51,600 SGP TAX	65.37
						TMV	30,300 N-HM NET	208.00
						NTC	303	
SKJOLSVIK, MARK K & JANICE		WILDERNESS SHORES						
10108 CHEST NUT CIRCLE N		LOT 16 BLK 1						
BROOKLYN PARK MN		SECT:23 TWP:141.0	RG:28		ACRES: 2.07			
		55443						
-----								
							PAYMENTS	
						312 5/05/04	AV	71.31
							SG	32.69
							RCPT TOT	104.00
						800 10/12/04	AV	71.32
							SG	32.68
							RCPT TOT	104.00
19-409-0134	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	923.16
						EMV	195,800 SGP TAX	812.84
						TMV	195,800 N-HM NET	1,736.00
						NTC	1,958 SA 99891	66.00
WREN, PATRICK J & SHIRLEY A		WILDERNESS SHORES					NET+SPEC	1,802.00
18822 HIGHVIEW AVE		LOT 17 BLK 1						
LAKEVILLE MN		SECT:23 TWP:141.0	RG:28		ACRES: 1.35			
		55044						
-----								
							PAYMENTS	
						315 5/10/04	AV	461.58
							SG	406.42
							01 99891	33.00
							RCPT TOT	901.00
						819 10/18/04	AV	461.58
							SG	406.42
							01 99891	33.00
							RCPT TOT	901.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-409-0136	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 608.36	
		PLAT: 0409 LOT:			BLOCK:	EMV 145,500	SGP TAX 451.64	
HAUCK, RAYMOND		WILDERNESS SHORES				TMV 129,100	N-HM NET 1,060.00	
3601 ROOSEVELT COVE		LOT 18 BLK 1				NTC 1,291	SA 99891 66.00	
LAGO VISTA, TX	78645	SECT:23 TWP:141.0	RG:28		ACRES: 1.04		NET+SPEC 1,126.00	
-----								
							PAYMENTS	
						352 5/18/04	AV 304.18	
							SG 225.82	
							01 99891 33.00	
							RCPT TOT 563.00	
						914 10/19/04	AV 304.18	
							SG 225.82	
							01 99891 33.00	
							RCPT TOT 563.00	
19-409-0138	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 454.71	
		PLAT: 0409 LOT:			BLOCK:	EMV 119,900	SGP TAX 275.29	
DEAN, CHARLES W		WILDERNESS SHORES				TMV 96,500	N-HM NET 730.00	
2371 11TH AVE NW		LOT 19 BLK 1				NTC 965	SA 99891 66.00	
ROCHESTER, MN	55901	SECT:23 TWP:141.0	RG:28		ACRES: .99		NET+SPEC 796.00	
-----								
							PAYMENTS	
						320 5/10/04	AV 227.35	
							SG 137.65	
							01 99891 33.00	
							RCPT TOT 398.00	
						845 10/12/04	AV 227.36	
							SG 137.64	
							01 99891 33.00	
							RCPT TOT 398.00	
19-409-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 457.65	
		PLAT: 0409 LOT:			BLOCK:	EMV 120,700	SGP TAX 278.35	
KLOSS, GERALD T & PAMELA M		WILDERNESS SHORES				TMV 97,000	N-HM NET 736.00	
14930 18TH AVE NO		LOT 20 BLK 1				NTC 970	SA 99891 66.00	
PLYMOUTH MN	55447	SECT:23 TWP:141.0	RG:28		ACRES: 1.32		NET+SPEC 802.00	
-----								
							PAYMENTS	
						318 5/06/04	AV 228.82	
							SG 139.18	
							01 99891 33.00	
							RCPT TOT 401.00	
						720 9/10/04	AV 228.83	
							SG 139.17	
							01 99891 33.00	
							RCPT TOT 401.00	
19-409-0144	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,192.13	PTR 1,246.00
		PLAT: 0409 LOT:			BLOCK:	EMV 281,500	RMV TAX 198.75	
KICKHAFFER, ROBERT J & JOAN		WILDERNESS SHORES				TMV 252,800	RES CR 144.88	
5962 MACKENZIE TRL NE		PT OF OUTLOT B, WILDERNESS SHORES, & LOT 1				RMV 252,800	HSTD NET 1,246.00	
LONGVILLE, MN	56655-9730	BLK 1, BARBARY SHORES				NTC 2,528	SA 99891 66.00	
		SECT:23 TWP:141.0	RG:28		ACRES: 3.32		NET+SPEC 1,312.00	
-----								
							PAYMENTS	
						309 5/05/04	AV 623.00	
							01 99891 33.00	
							RCPT TOT 656.00	
						708 8/13/04	AV 623.00	
							01 99891 33.00	
							RCPT TOT 656.00	
19-409-0146	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.90	
		PLAT: 0409 LOT:			BLOCK:	EMV 10,400	SGP TAX 15.10	
FAHEY, TIMOTHY P & PAULINE		WILDERNESS SHORES				TMV 7,000	N-HM NET 48.00	
1760 SHAMROCK TRL NE		OUTLOT D				NTC 70		
LONGVILLE MN	56655	SECT:14 TWP:141.0	RG:28		ACRES: 4.15			
-----								
							PAYMENTS	
						314 5/11/04	AV 32.90	
							SG 15.10	
							RCPT TOT 48.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,840,500 TC TAX	11,580.48	PTR 2,342.00
						DFRV FD TAX		
						TMV 2,456,600 SGP TAX	6,211.56	
						RMV 540,400 RMV TAX	424.80	
						NTC 24,566 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	630.84	
						AGRI CR		
						NET	17,586.00	
	ACRES	48.62				SA	1,254.00	
						NET+SPEC	18,840.00	
						----- PAYMENTS -----		
						NET	17,586.00	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	18,840.00	PEN
								INT
						BAL DUE		

KEGO TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 CORWIN ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-410-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	220.76
TXP#:0042989		PLAT: 0410	LOT:	BLOCK:		EMV	66,900 SGP TAX	101.24
SYTSMA, DONALD L & EILEEN V		CORWIN ACRES				TMV	46,800 N-HM NET	322.00
540 57TH AVE NE		LOT 1 BLK 1 CORWIN ACRES				NTC	468	
FRIDLEY MN 55432		SECT:14	TWP:141.0	RG:28	ACRES: 3.76	-----		
							PAYMENTS	-----
							308 5/13/04	AV 110.38
								SG 50.62
								RCPT TOT 161.00
							801 10/14/04	AV 110.38
								SG 50.62
								RCPT TOT 161.00
19-410-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	235.76
TXP#:0042989		PLAT: 0410	LOT:	BLOCK:		EMV	53,900 SGP TAX	108.24
SYTSMA, DONALD L & EILEEN V		CORWIN ACRES				TMV	50,000 N-HM NET	344.00
540 57TH AVE NE		LOT 2 BLK 1 CORWIN ACRES				NTC	500 SA 99891	66.00
FRIDLEY MN 55432		SECT:14	TWP:141.0	RG:28	ACRES: 1.23	-----		
							PAYMENTS	-----
							309 5/13/04	AV 117.88
								SG 54.12
								01 99891 33.00
								RCPT TOT 205.00
							803 10/14/04	AV 117.88
								SG 54.12
								01 99891 33.00
								RCPT TOT 205.00
19-410-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	318.15
TXP#:0042989		PLAT: 0410	LOT:	BLOCK:		EMV	79,600 SGP TAX	145.85
SYTSMA, DONALD L & EILEEN V		CORWIN ACRES				TMV	67,600 N-HM NET	464.00
540 57TH AVE NE		LOT 3 BLK 1 CORWIN ACRES				NTC	676 SA 99891	66.00
FRIDLEY MN 55432		SECT:14	TWP:141.0	RG:28	ACRES: 1.13	-----		
							PAYMENTS	-----
							325 5/07/04	AV 159.07
								SG 72.93
								01 99891 33.00
								RCPT TOT 265.00
							906 10/22/04	AV 159.08 P&I 3.18
								SG 72.92 P&I 1.46
								01 99891 33.00 P&I .66
								RCPT TOT 265.00 PEN 5.30
19-410-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	289.14
TXP#:0042280		PLAT: 0410	LOT:	BLOCK:		EMV	70,500 SGP TAX	132.86
MENDEN, BARBARA L		CORWIN ACRES				TMV	61,200 N-HM NET	422.00
1050 SIBLE ST		LOT 4 BLK 1 CORWIN ACRES				NTC	612	
SHAKOPEE MN 55379		SECT:14	TWP:141.0	RG:28	ACRES: 1.62	-----		
							PAYMENTS	-----
							230 4/28/04	AV 144.57
								SG 66.43
								RCPT TOT 211.00
							416 6/07/04	AV 144.57
								SG 66.43
								RCPT TOT 211.00

PROGRAM: PRTTBV3  
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 KEGO TWP  
 CORWIN ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-410-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 598.15	
		TXP#:0043496 PLAT: 0410 LOT:			BLOCK:	EMV 139,700	SGP TAX 439.85	
FEIDER, BARBARA J & KOCH, D						TMV 126,900	N-HM NET 1,038.00	
113 OAKGLEN DR						NTC 1,269	SA 99891 66.00	
HOPKINS MN 55343							NET+SPEC 1,104.00	
		SECT:14 TWP:141.0	RG:28		ACRES: 1.74			
-----								
						343 5/20/04	AV 299.07	
							SG 219.93	
							01 99891 33.00	
							RCPT TOT 552.00	
						806 10/15/04	AV 299.08	
							SG 219.92	
							01 99891 33.00	
							RCPT TOT 552.00	
19-410-0160	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 589.79	
		TXP#:0046047 PLAT: 0410 LOT:			BLOCK:	EMV 140,100	SGP TAX 430.21	
WHITE, JAMES J						TMV 125,100	N-HM NET 1,020.00	
19570 IRELAND WAY						NTC 1,251	SA 99891 66.00	
LAKEVILLE MN 55044							NET+SPEC 1,086.00	
		SECT:14 TWP:141.0	RG:28		ACRES: 2.47		BAL DUE 1,086.00	
19-410-0170	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 54.83	
		TXP#:0042989 PLAT: 0410 LOT:			BLOCK:	EMV 11,500	SGP TAX 25.17	
SYTSM, DONALD L & EILEEN V						TMV 11,500	N-HM NET 80.00	
540 57TH AVE NE						NTC 115		
FRIDLEY MN 55432								
		SECT:14 TWP:141.0	RG:28		ACRES: 11.39			
-----								
						306 5/13/04	AV 27.41	
							SG 12.59	
							RCPT TOT 40.00	
						802 10/14/04	AV 27.42	
							SG 12.58	
							RCPT TOT 40.00	
19-410-0180	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 78.28	
		TXP#:0042989 PLAT: 0410 LOT:			BLOCK:	EMV 16,800	SGP TAX 35.72	
SYTSM, DONALD L & EILEEN V						TMV 16,600	N-HM NET 114.00	
540 57TH AVE NE						NTC 166		
FRIDLEY MN 55432								
		SECT:14 TWP:141.0	RG:28		ACRES: 13.38			
-----								
						307 5/13/04	AV 39.14	
							SG 17.86	
							RCPT TOT 57.00	
						800 10/14/04	AV 39.14	
							SG 17.86	
							RCPT TOT 57.00	

PROGRAM: PRTTBV3  
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 CORWIN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 579,000 TC TAX	2,384.86	PTR
						DFRV FD TAX		
						TMV 505,700 SGP TAX	1,419.14	
						RMV RMV TAX		
						NTC 5,057 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,804.00	
						SA	264.00	
						NET+SPEC	4,068.00	
						----- PAYMENTS -----		
						NET	2,784.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,982.00	PEN 5.30
								INT
						BAL DUE	1,086.00	

ACRES 36.72

WILDERNESS SHORES FIRST ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-411-0110	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 193.27	
		TXP#:0042364 PLAT: 0411 LOT: BLOCK:				EMV 51,100	SGP TAX 88.73	
VIERZBA, STEVEN J		WILDERNESS SHORES FIRST ADDITION				TMV 41,000	N-HM NET 282.00	
1233 N 6TH AVE		LOT 1 BLK 1 WILDERNESS SHORES FIRST ADDITION				NTC 410		
ST CLOUD MN 56303		SECT:23 TWP:141.0 RG:28 ACRES: 1.53						
-----								
						203 4/23/04	AV 96.63	
							SG 44.37	
							RCPT TOT 141.00	
						827 10/04/04	AV 96.64	
							SG 44.36	
							RCPT TOT 141.00	
19-411-0120	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 457.65	
		TXP#:0048045 PLAT: 0411 LOT: BLOCK:				EMV 103,500	SGP TAX 278.35	
ADDISON, JEFFREY D & ELAINE		WILDERNESS SHORES FIRST ADDITION				TMV 97,000	N-HM NET 736.00	
22161 WAGON WHEEL TRAIL		LOT 2 BLK 1 WILDERNESS SHORES FIRST ADDITION				NTC 970	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:23 TWP:141.0 RG:28 ACRES: 1.28					NET+SPEC 802.00	
-----								
						220 4/22/04	AV 228.82	
							SG 139.18	
							01 99891 33.00	
							RCPT TOT 401.00	
						1021 11/05/04	AV 228.83	P&I 13.73
							SG 139.17	P&I 8.35
							01 99891 33.00	P&I 1.98
							RCPT TOT 401.00	PEN 24.06
19-411-0130	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 141.18	
		TXP#:0045655 PLAT: 0411 LOT: BLOCK:				EMV 41,000	SGP TAX 64.82	
KOCH, PHILLIP A		WILDERNESS SHORES FIRST ADDITION				TMV 30,000	N-HM NET 206.00	
17331 RIDGEWOOD CT		LOT 3 BLK 1 WILDERNESS SHORES FIRST ADDITION				NTC 300		
PRIOR LAKE MN 55372		SECT:23 TWP:141.0 RG:28 ACRES: 1.35						
-----								
						122 3/26/04	AV 141.18	
							SG 64.82	
							RCPT TOT 206.00	
19-411-0140	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 508.66	
		TXP#:0042458 PLAT: 0411 LOT: BLOCK:				EMV 109,100	SGP TAX 337.34	
PREISS, CHRISTOPHER & JULIA		WILDERNESS SHORES FIRST ADDITION				TMV 108,000	N-HM NET 846.00	
719 1ST AVE N		LOT 4 BLK 1 WILDERNESS SHORES FIRST ADDITION				NTC 1,080	SA 99891 66.00	
SARTELL MN 56377		SECT:23 TWP:141.0 RG:28 ACRES: 2.09					NET+SPEC 912.00	
-----								
						306 5/10/04	AV 254.33	
							SG 168.67	
							01 99891 33.00	
							RCPT TOT 456.00	
						807 10/05/04	AV 254.33	
							SG 168.67	
							01 99891 33.00	
							RCPT TOT 456.00	



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WILDERNESS SHORES FIRST ADDITION

=====

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

=====

PLAT TOTALS						EMV 304,700 TC TAX	1,300.76	PTR
						DFRV FD TAX		
						TMV 276,000 SGP TAX	769.24	
						RMV RMV TAX		
						NTC 2,760 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,070.00	
						SA	132.00	
						NET+SPEC	2,202.00	
						----- PAYMENTS -----		
						NET	2,070.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	2,202.00	PEN 24.06
								INT
						BAL DUE		

ACRES 6.25

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 KEGO TWP  
 BARBARY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-412-0120	RE	019-0118-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 723.83	
						EMV 198,200	SGP TAX 584.17	
						TMV 153,600	N-HM NET 1,308.00	
FRANKLIN, DOUGLAS M & JEAN		BARBARY SHORES				NTC 1,536	SA 99891 66.00	
9475 VANBUREN ST NE		LOT 2 BLK 1					NET+SPEC 1,374.00	
BLAINE MN 55434		SECT:23 TWP:141.0	RG:28		ACRES: .94			
-----								
						330 5/10/04	AV 361.91	
							SG 292.09	
							01 99891 33.00	
							RCPT TOT 687.00	
						803 10/12/04	AV 361.92	
							SG 292.08	
							01 99891 33.00	
							RCPT TOT 687.00	
19-412-0130	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 587.94	
						EMV 174,500	SGP TAX 428.06	
HILL, JOHN D, JR & BARBARA		BARBARY SHORES				TMV 124,700	N-HM NET 1,016.00	
10452 BOUNDARY CREEK TERRAC		LOT 3 BLK 1				NTC 1,247	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:23 TWP:141.0	RG:28		ACRES: 1.14		NET+SPEC 1,082.00	
-----								
						381 5/17/04	AV 293.97	
							SG 214.03	
							01 99891 33.00	
							RCPT TOT 541.00	
						814 10/15/04	AV 293.97	
							SG 214.03	
							01 99891 33.00	
							RCPT TOT 541.00	
19-412-0140	RE	019-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,165.60	PTR 1,210.00
						EMV 284,800	RMV TAX 194.32	
BROWN, WILLIAM H & MARGARET		BARBARY SHORES				TMV 247,200	RES CR 149.92	
5928 MACKENZIE TRAIL NE		LOT 4 BLK 1				RMV 247,200	HSTD NET 1,210.00	
LONGVILLE MN 55655		SECT:23 TWP:141.0	RG:28		ACRES: 1.55	NTC 2,472	SA 99891 66.00	
							NET+SPEC 1,276.00	
-----								
						506 5/10/04	AV 605.00	
							01 99891 33.00	
							RCPT TOT 638.00	
						979 10/13/04	AV 605.00	
							01 99891 33.00	
							RCPT TOT 638.00	
19-412-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 955.76	
						EMV 257,300	SGP TAX 850.24	
KNAPP, PHILLIP & KRISTIN		BARBARY SHORES				TMV 202,700	N-HM NET 1,806.00	
11032 HARRISON AVE S		LOT 5 BLK 1				NTC 2,027	SA 99891 66.00	
BLOOMINGTON MN 55437		SECT:23 TWP:141.0	RG:28		ACRES: 1.96		NET+SPEC 1,872.00	
-----								
						346 5/18/04	AV 477.88	
							SG 425.12	
							01 99891 33.00	
							RCPT TOT 936.00	
						821 10/15/04	AV 477.88	
							SG 425.12	
							01 99891 33.00	
							RCPT TOT 936.00	

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 BARBARY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-412-0160	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 624.73	PTR 512.00
		TXP#:0006421 PLAT: 0412 LOT:	BLOCK:			EMV 178,300	RMV TAX 104.15	
EVANS, JOHN F		BARBARY SHORES				TMV 132,600	RES CR 216.88	
5910 MACKENZIE TRAIL NE		LOT 6 BLK 1				RMV 132,600	HSTD NET 512.00	
LONGVILLE MN 56655-9730		SECT:23 TWP:141.0	RG:28	ACRES: 1.62		NTC 1,326	SA 99891 66.00	
							NET+SPEC 578.00	
							- - - - PAYMENTS - - - -	
						235 5/04/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						802 10/01/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
PLAT TOTALS						EMV 1,093,100	TC TAX 4,057.86	PTR 1,722.00
						DFRV	FD TAX	
						TMV 860,800	SGP TAX 1,862.47	
						RMV 379,800	RMV TAX 298.47	
						NTC 8,608	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 366.80	
							AGRI CR	
							NET 5,852.00	
							SA 330.00	
							NET+SPEC 6,182.00	
							- - - - PAYMENTS - - - -	
							NET 5,852.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 6,182.00	PEN
								INT
							BAL DUE	

ACRES 7.21

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 KEGO TWP  
 GREEN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-415-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 252.21	
		TXP#:0022191	PLAT: 0415	LOT:	BLOCK:	EMV 80,700	SGP TAX 115.79	
SPRINGER, LUVERNE		GREEN ACRES						
C/O JAN SPRINGER ROBERTS		LOT 1 BLK 1						
2503 N 9TH ST		SECT:23 TWP:141.0 RG:28 ACRES: 1.29						
SHEBOYGAN WI 53083		NTC 535 SA 99891 66.00						
SPRINGER ROBERTS, JAN		NET+SPEC 434.00						
-----								
							PAYMENTS	
						602 7/26/04	AV 110.67	P&I 6.30
							SG 50.82	P&I 2.90
							01 99891 28.96	P&I 1.65
							RCPT TOT 190.45	PEN 10.85
						706 8/04/04	AV 15.43	
							SG 7.08	
							01 99891 4.04	
							RCPT TOT 26.55	
						815 10/18/04	AV 126.11	
							SG 57.89	
							01 99891 33.00	
							RCPT TOT 217.00	
-----								
19-415-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 216.42	
		TXP#:0016661	PLAT: 0415	LOT:	BLOCK:	EMV 64,500	SGP TAX 99.58	
NEWMAN, ROBERT L		GREEN ACRES						
11441 HEATHER ST NW		LOT 2 BLK 1						
COON RAPIDS, MN 55433		SECT:23 TWP:141.0 RG:28 ACRES: .78						
		NTC 459 SA 99891 66.00						
		NET+SPEC 382.00						
-----								
							PAYMENTS	
						341 5/10/04	AV 108.21	
							SG 49.79	
							01 99891 33.00	
							RCPT TOT 191.00	
						834 10/08/04	AV 108.21	
							SG 49.79	
							01 99891 33.00	
							RCPT TOT 191.00	
-----								
19-415-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.46	
		TXP#:0008248	PLAT: 0415	LOT:	BLOCK:	EMV 76,100	SGP TAX 107.54	
GRAVE, DALE L		GREEN ACRES						
C/O PHIL GRAVE		LOT 3 BLK 1-1/2 INT						
16225 TONKA LN		SECT:23 TWP:141.0 RG:28 ACRES: .69						
MINNETONKA MN 55345		NTC 498 SA 99891 66.00						
		NET+SPEC 408.00						
-----								
							PAYMENTS	
						357 5/20/04	AV 117.23	
							SG 53.77	
							01 99891 33.00	
							RCPT TOT 204.00	
						857 10/15/04	AV 117.23	
							SG 53.77	
							01 99891 33.00	
							RCPT TOT 204.00	
-----								
19-415-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.99	
		TXP#:0018426	PLAT: 0415	LOT:	BLOCK:	EMV 84,900	SGP TAX 115.01	
PIERSON, DAVID & JUDITH R		GREEN ACRES						
5609 ALDRICH AVE S		LOT 4 BLK 1						
MINNEAPOLIS, MN 55419		SECT:23 TWP:141.0 RG:28 ACRES: 1.06						
		NTC 531 SA 99891 66.00						
		NET+SPEC 432.00						
-----								
							PAYMENTS	
						338 5/18/04	AV 125.49	
							SG 57.51	
							01 99891 33.00	
							RCPT TOT 216.00	
						936 10/19/04	AV 125.50	
							SG 57.50	
							01 99891 33.00	
							RCPT TOT 216.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
19-415-0150	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	134.18	
TXP#:0018426		PLAT: 0415	LOT:	BLOCK:		EMV	42,600 SGP TAX	61.82	
PIERSON, DAVID & JUDITH R		GREEN ACRES				TMV	28,400 N-HM NET	196.00	
5609 ALDRICH AVE S		LOT 5 BLK 1				NTC	284		
MINNEAPOLIS, MN 55419		SECT:23	TWP:141.0	RG:28	ACRES: 1.38	PAYMENTS			
						337	5/18/04 AV	67.09	
							SG	30.91	
							RCPT TOT	98.00	
						935	10/19/04 AV	67.09	
							SG	30.91	
							RCPT TOT	98.00	
19-415-0160	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	253.43	
TXP#:0036986		PLAT: 0415	LOT:	BLOCK:		EMV	80,300 SGP TAX	116.57	
BEDNAREK, DENNIS E		GREEN ACRES				TMV	53,900 N-HM NET	370.00	
909 10TH ST. S.W.		LOT 6 & PT OF LOT 7, BLK 1, GREEN ACRES				NTC	539 SA 99891	66.00	
LITTLE FALLS, MN 56345		SECT:23	TWP:141.0	RG:28	ACRES: 1.33	NET+SPEC			
SHERBURNE, JEAN S								436.00	
							BAL DUE	436.00	
							TC TAX	283.66	
							EMV	90,900 SGP TAX	
							TMV	60,200 N-HM NET	
							NTC	602 SA 99891	
							NET+SPEC	480.00	
						PAYMENTS			
						361	5/17/04 AV	141.83	
							SG	65.17	
							01 99891	33.00	
							RCPT TOT	240.00	
						834	10/18/04 AV	141.83	
							SG	65.17	
							01 99891	33.00	
							RCPT TOT	240.00	
19-415-0210	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX	190.28	
TXP#:0052434		PLAT: 0415	LOT:	BLOCK:		EMV	69,800 RMV TAX	31.72	
LANGE, JAMES J & DIANE M		GREEN ACRES				TMV	40,200 HSTD NET	222.00	
1236 142ND ST NW		LOT 1 BLK 2				RMV	40,200		
ANDOVER MN 55304		SECT:23	TWP:141.0	RG:28	ACRES: .96	NTC	402		
						PAYMENTS			
						320	5/18/04 AV	111.00	
						928	10/20/04 AV	111.00	
19-415-0220	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	407.45	
TXP#:0022191		PLAT: 0415	LOT:	BLOCK:		EMV	138,700 SGP TAX	220.55	
SPRINGER, LUVERNE		GREEN ACRES				TMV	86,300 N-HM NET	628.00	
C/O JAN SPRINGER ROBERTS		LOTS 2 & 3 BLK 2				NTC	863		
2503 N 9TH ST		SECT:23	TWP:141.0	RG:28	ACRES: 1.70	PAYMENTS			
SHEBOYGAN WI 53083						601	7/26/04 AV	203.72	
SPRINGER ROBERTS, JAN							SG	110.28	
							RCPT TOT	314.00	
						814	10/18/04 AV	203.73	
							SG	110.27	
							RCPT TOT	314.00	
19-415-0230	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	847.74	
TXP#:0006701		PLAT: 0415	LOT:	BLOCK:		EMV	232,600 SGP TAX	726.26	
FILIGENZI, RICHARD & SUSAN		GREEN ACRES				TMV	179,800 N-HM NET	1,574.00	
130 MADISON ST		LOT 4 BLK 2				NTC	1,798 SA 99891	66.00	
ANOKA MN 55303		SECT:23	TWP:141.0	RG:28	ACRES: 2.12	NET+SPEC			
								1,640.00	
						PAYMENTS			
						219	4/21/04 AV	847.74	
							SG	726.26	
							01 99891	66.00	
							RCPT TOT	1,640.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
19-415-0240	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 696.89		
		TXP#:0045868	PLAT: 0415	LOT:	BLOCK:	EMV 170,400	SGP TAX 553.11		
SONSTEBY, RICHARD & SUSAN		GREEN ACRES					TMV 147,800	N-HM NET 1,250.00	
4333 241ST AVE		LOT 5 BLK 2					NTC 1,478	SA 99891 66.00	
ST FRANCIS MN 55070		SECT:23 TWP:141.0 RG:28 ACRES: 1.45						NET+SPEC 1,316.00	
SCHLOBOHM, DAVID		----- PAYMENTS -----							
						229 4/23/04	AV 348.44		
							SG 276.56		
							01 99891 33.00		
							RCPT TOT 658.00		
						1126 11/17/04	AV 348.45	P&I 20.91	
							SG 276.55	P&I 16.59	
							01 99891 33.00	P&I 1.98	
							RCPT TOT 658.00	PEN 39.48	
19-415-0250	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1.25	TC TAX 716.52	PTR 684.00	
		TXP#:0028563	PLAT: 0415	LOT:	BLOCK:	EMV 202,000	RMV TAX 119.38		
KOPCA, LORRAINE, ROBERT A,		GREEN ACRES					TMV 151,900	RES CR 151.90	
JAMES A & GARY, EA 1/4 INT		LOT 6 BLK 2					RMV 151,900	HSTD NET 684.00	
PO BOX 85		SECT:23 TWP:141.0 RG:28 ACRES: 1.96					NTC 1,520	SA 99891 66.00	
LONGVILLE MN 56655		----- PAYMENTS -----							
						334 5/10/04	AV 342.00		
							01 99891 33.00		
							RCPT TOT 375.00		
						846 10/14/04	AV 342.00		
							01 99891 33.00		
							RCPT TOT 375.00		
PLAT TOTALS						EMV 1,333,500	TC TAX 4,484.23	PTR 906.00	
						DFRV	FD TAX		
						TMV 950,800	SGP TAX 2,246.57		
						RMV 192,100	RMV TAX 151.10		
						NTC 9,509	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 151.90		
							AGRI CR		
							NET 6,730.00		
							SA 594.00		
							NET+SPEC 7,324.00		
							----- PAYMENTS -----		
							NET 6,360.00		
							TIF		
							SA 528.00		
							GAA		
							COST		
							RCPT TOT 6,888.00	PEN 66.03	
								INT	
							BAL DUE 436.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-418-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 485.46	
	TXP#:0053999	PLAT: 0418 LOT:	BLOCK:			EMV 148,400	SGP TAX 310.54	
ELLIOTT, PAUL A & JEAN M		MANEE SHORES				TMV 103,000	N-HM NET 796.00	
650 EVERGREEN CIRCLE		LOT 1 BLK 1				NTC 1,030	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:23 TWP:141.0 RG:28 ACRES: .88					NET+SPEC 862.00	
-----								
							PAYMENTS	
						311 5/20/04	AV 237.88	P&I 4.85
							SG 152.16	P&I 3.11
							01 99891 32.34	P&I .66
							RCPT TOT 422.38	PEN 8.62
						412 6/01/04	AV 4.85	
							SG 3.11	
							01 99891 .66	
							RCPT TOT 8.62	
						704 8/11/04	AV 242.73	
							SG 155.27	
							01 99891 33.00	
							RCPT TOT 431.00	
19-418-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.90	
	TXP#:0017251	PLAT: 0418 LOT:	BLOCK:			EMV 214,300	SGP TAX 661.10	
OLSEN, JOHN N		MANEE SHORES				TMV 167,800	N-HM NET 1,452.00	
19516 BOSTON ST NW		LOT 2 BLK 1				NTC 1,678	SA 99891 66.00	
ELK RIVER, MN 55330		SECT:23 TWP:141.0 RG:28 ACRES: 1.02					NET+SPEC 1,518.00	
-----								
							PAYMENTS	
						308 5/20/04	AV 387.54	P&I 7.91
							SG 323.94	P&I 6.61
							01 99891 32.34	P&I .66
							RCPT TOT 743.82	PEN 15.18
						315 5/26/04	AV 7.91	
							SG 6.61	
							01 99891 .66	
							RCPT TOT 15.18	
						829 10/14/04	AV 395.45	
							SG 330.55	
							01 99891 33.00	
							RCPT TOT 759.00	
19-418-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 771.38	
	TXP#:0051738	PLAT: 0418 LOT:	BLOCK:			EMV 189,400	SGP TAX 638.62	
SAALBORN, CAROL M		MANEE SHORES				TMV 163,600	N-HM NET 1,410.00	
4064 AMETHYST LN		LOT 3 BLK 1				NTC 1,636	SA 99891 66.00	
EAGAN MN 55122		SECT:23 TWP:141.0 RG:28 ACRES: .70					NET+SPEC 1,476.00	
-----								
							PAYMENTS	
						338 5/05/04	AV 385.69	
							SG 319.31	
							01 99891 33.00	
							RCPT TOT 738.00	
						737 9/13/04	AV 385.69	
							SG 319.31	
							01 99891 33.00	
							RCPT TOT 738.00	
19-418-0140	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,205.11	PTR 1,328.00
	TXP#:0002853	PLAT: 0418 LOT:	BLOCK:			EMV 273,000	RMV TAX 200.90	
BROCKTON, DANIEL R		MANEE SHORES				TMV 255,700	RES CR 78.01	
PO BOX 68		LOT 4 BLK 1				RMV 255,700	HSTD NET 1,328.00	
1908 LONE PINE LN NE		SECT:23 TWP:141.0 RG:28 ACRES: .72				NTC 2,557	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 1,394.00	
-----								
							PAYMENTS	
						327 5/06/04	AV 664.00	
							01 99891 33.00	
							RCPT TOT 697.00	
						803 10/11/04	AV 664.00	
							01 99891 33.00	
							RCPT TOT 697.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
19-418-0150	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 227.99	PTR 266.00	
	TXP#:0002853	PLAT: 0418 LOT:	BLOCK:			EMV 81,700	RMV TAX 38.01		
BROCKTON, DANIEL R		MANEE SHORES				TMV 48,200	HSTD NET 266.00		
PO BOX 68		LOT 5 BLK 1				RMV 48,200			
1908 LONE PINE LN NE		SECT:23 TWP:141.0 RG:28		ACRES:	.91	NTC 482			
LONGVILLE, MN 56655									
							- - - PAYMENTS - - -		
							329 5/06/04 AV 133.00		
							805 10/11/04 AV 133.00		
PLAT TOTALS						EMV 906,800	TC TAX 3,480.84	PTR 1,594.00	
							DFRV FD TAX		
							TMV 738,300	SGP TAX 1,610.26	
							RMV 303,900	RMV TAX 238.91	
							NTC 7,383	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 78.01	
								AGRI CR	
								NET 5,252.00	
								SA 264.00	
								NET+SPEC 5,516.00	
							- - - PAYMENTS - - -		
								NET 5,252.00	
								TIF	
								SA 264.00	
								GAA	
								COST	
							RCPT TOT	5,516.00	PEN 23.80
								INT	
								BAL DUE	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-421-0011	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 658.72	
		PLAT: 0421 LOT:			BLOCK:	EMV 203,600	SGP TAX 509.28	
VERLY, JOHN A		SPARKLING WATERS				TMV 139,700	N-HM NET 1,168.00	
76 BUTTERCUP CT		PART OF LOT 1				NTC 1,397	SA 99891 66.00	
MARCO ISLAND FL	34145	SECT:23 TWP:141.0	RG:28		ACRES: 1.23		NET+SPEC 1,234.00	
							PAYMENTS	
						325 5/06/04	AV 329.36	
							SG 254.64	
							01 99891 33.00	
							RCPT TOT 617.00	
						735 9/27/04	AV 329.36	
							SG 254.64	
							01 99891 33.00	
							RCPT TOT 617.00	
19-421-0012	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 602.79	
		PLAT: 0421 LOT:			BLOCK:	EMV 153,300	SGP TAX 445.21	
HAYNES, KENNETH W & SUSAN E		SPARKLING WATERS				TMV 127,900	N-HM NET 1,048.00	
15 THE ST		PART OF LOT 1				NTC 1,279	SA 99891 66.00	
YATESBURY CALNE		SECT:23 TWP:141.0	RG:28		ACRES: .60		NET+SPEC 1,114.00	
WILTSHIRE ENGLAND								
UK	SN11-8YG					474 5/10/04	AV 301.40	
							SG 222.60	
							01 99891 33.00	
							RCPT TOT 557.00	
						1146 10/08/04	AV 301.40	
							SG 222.60	
							01 99891 33.00	
							RCPT TOT 557.00	
19-421-0013	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 643.86	
		PLAT: 0421 LOT:			BLOCK:	EMV 149,400	SGP TAX 492.14	
DELORBE, JOHN P, ETAL		SPARKLING WATERS				TMV 136,500	N-HM NET 1,136.00	
171 HAMPSHIRE		PART OF LOT 1				NTC 1,365	SA 99891 66.00	
WATERLOO, IA	50701	SECT:23 TWP:141.0	RG:28		ACRES: .64		NET+SPEC 1,202.00	
							PAYMENTS	
						301 5/10/04	AV 321.93	
							SG 246.07	
							01 99891 33.00	
							RCPT TOT 601.00	
						814 10/18/04	AV 321.93	
							SG 246.07	
							01 99891 33.00	
							RCPT TOT 601.00	
19-421-0014	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 492.11	
		PLAT: 0421 LOT:			BLOCK:	EMV 119,000	SGP TAX 317.89	
KRUMMEN, ARLIN C & MARY E		SPARKLING WATERS				TMV 104,300	N-HM NET 810.00	
408 EVANS		PART OF LOT 1				NTC 1,043	SA 99891 66.00	
LINN GROVE IA	51033	SECT:23 TWP:141.0	RG:28		ACRES: .62		NET+SPEC 876.00	
JAYCOX, ARLENE K; KRUMMEN,								
							PAYMENTS	
						240 4/06/04	AV 492.10	
							SG 317.90	
							01 99891 66.00	
							RCPT TOT 876.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-421-0015	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 469.70		
		PLAT: 0421 LOT:	BLOCK:			EMV 116,200	SGP TAX 292.30		
ARREDONDO, LINDA S		SPARKLING WATERS				TMV 99,600	N-HM NET 762.00		
221 HICKORY		PART OF LOT 1				NTC 996	SA 99891 66.00		
PARK FOREST IL 60466		SECT:23 TWP:141.0	RG:28	ACRES:	.54		NET+SPEC 828.00		
-----									
							PAYMENTS		
							320 5/10/04	AV 234.85	
								SG 146.15	
								01 99891 33.00	
								RCPT TOT 414.00	
							716 9/02/04	AV 234.85	
								SG 146.15	
								01 99891 33.00	
								RCPT TOT 414.00	
19-421-0016	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 287.99		
		PLAT: 0421 LOT:	BLOCK:			EMV 87,400	SGP TAX 132.01		
DICKEY, KEVIN & LINDA		SPARKLING WATERS				TMV 61,100	N-HM NET 420.00		
12249 87TH AVE N		PART OF LOT 1				NTC 611	SA 99891 66.00		
MAPLE GROVE MN 55369		SECT:23 TWP:141.0	RG:28	ACRES:	.34		NET+SPEC 486.00		
-----									
							PAYMENTS		
							103 3/24/04	AV 287.98	
								SG 132.02	
								01 99891 66.00	
								RCPT TOT 486.00	
19-421-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.08		
		PLAT: 0421 LOT:	BLOCK:			EMV 133,300	SGP TAX 271.92		
GARTLAND, ROBERT & PATTI		SPARKLING WATERS				TMV 95,800	N-HM NET 724.00		
1663 HIGHLAND TRAIL		LOT 2				NTC 958	SA 99891 66.00		
ST CLOUD MN 56301		SECT:23 TWP:141.0	RG:28	ACRES:	.43		NET+SPEC 790.00		
-----									
							PAYMENTS		
							362 5/11/04	AV 226.04	
								SG 135.96	
								01 99891 33.00	
								RCPT TOT 395.00	
							806 10/13/04	AV 226.04	
								SG 135.96	
								01 99891 33.00	
								RCPT TOT 395.00	
19-421-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 504.95		
		PLAT: 0421 LOT:	BLOCK:			EMV 146,000	SGP TAX 333.05		
COULTER, ROBERT L TRUSTEE		SPARKLING WATERS				TMV 107,200	N-HM NET 838.00		
255 WESTVIEW DR #212		LOT 3				NTC 1,072	SA 99891 66.00		
WEST ST PAUL MN 55118		SECT:23 TWP:141.0	RG:28	ACRES:	.90		NET+SPEC 904.00		
-----									
							PAYMENTS		
							244 5/03/04	AV 252.47	
								SG 166.53	
								01 99891 33.00	
								RCPT TOT 452.00	
							920 10/25/04	AV 252.48	P&I 5.05
								SG 166.52	P&I 3.33
								01 99891 33.00	P&I .66
								RCPT TOT 452.00	PEN 9.04
19-421-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 515.16		
		PLAT: 0421 LOT:	BLOCK:			EMV 141,700	SGP TAX 344.84		
ANDERSON, CORY, WAYNE, DARR		SPARKLING WATERS				TMV 109,400	N-HM NET 860.00		
LARRY; HINWOOD, BECKY & GAR		LOT 4				NTC 1,094	SA 99891 66.00		
8255 INTERLACHEN RD		SECT:23 TWP:141.0	RG:28	ACRES:	.54		NET+SPEC 926.00		
LAKESHORE MN 56468									
							BAL DUE	926.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-421-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 810.42	
		TXP#:0006004	PLAT: 0421	LOT:	BLOCK:	EMV 238,500	SGP TAX 683.58	
EKMAN, LINCOLN G			SPARKLING WATERS			TMV 172,000	N-HM NET 1,494.00	
1027 TAMARA CIRCLE		LOT 5				NTC 1,720	SA 99891 66.00	
MEDFORD OR 97504		SECT:23 TWP:141.0	RG:28	ACRES:	2.86		NET+SPEC 1,560.00	
-----								
							PAYMENTS	
						249 5/05/04	AV 405.21	
							SG 341.79	
							01 99891 33.00	
							RCPT TOT 780.00	
						1338 12/10/04	AV 405.21	P&I 32.42
							SG 341.79	P&I 27.34
							01 99891 33.00	P&I 2.64
							RCPT TOT 780.00	PEN 62.40
-----								
19-421-0060	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 566.59	
		TXP#:0030982	PLAT: 0421	LOT:	BLOCK:	EMV 165,600	SGP TAX 403.41	
JOHNSON, KENNETH C & FAYE F			SPARKLING WATERS			TMV 120,100	N-HM NET 970.00	
507 7TH AVE NW		LOT 6				NTC 1,201	SA 99891 66.00	
FOREST LAKE, MN 55025		SECT:23 TWP:141.0	RG:28	ACRES:	.75		NET+SPEC 1,036.00	
-----								
							PAYMENTS	
						329 5/13/04	AV 283.29	
							SG 201.71	
							01 99891 33.00	
							RCPT TOT 518.00	
						835 10/13/04	AV 283.30	
							SG 201.70	
							01 99891 33.00	
							RCPT TOT 518.00	
-----								
19-421-0071	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 739.72	
		TXP#:0000762	PLAT: 0421	LOT:	BLOCK:	EMV 211,100	SGP TAX 602.28	
ANDERSON, RODNEY & KAREN J			SPARKLING WATERS			TMV 156,900	N-HM NET 1,342.00	
39426 XENON ST NW		PART OF LOT 7				NTC 1,569	SA 99891 66.00	
DALBO MN 55017		SECT:23 TWP:141.0	RG:28	ACRES:	1.54		NET+SPEC 1,408.00	
-----								
							PAYMENTS	
						313 5/19/04	AV 369.86	
							SG 301.14	
							01 99891 33.00	
							RCPT TOT 704.00	
						903 10/19/04	AV 369.86	
							SG 301.14	
							01 99891 33.00	
							RCPT TOT 704.00	
-----								
19-421-0072	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 523.78	
		TXP#:0012745	PLAT: 0421	LOT:	BLOCK:	EMV 124,800	SGP TAX 354.22	
KRAUSE, DONALD H, ETAL			SPARKLING WATERS			TMV 111,000	N-HM NET 878.00	
1091 EAST AVE		WLY PART OF LOT 7				NTC 1,110	SA 99891 66.00	
ZUMBROTA, MN 55992		SECT:23 TWP:141.0	RG:28	ACRES:	.45		NET+SPEC 944.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 261.89	
							SG 177.11	
							01 99891 33.00	
							RCPT TOT 472.00	
						840 10/08/04	AV 261.89	
							SG 177.11	
							01 99891 33.00	
							RCPT TOT 472.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-421-0080	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 419.49	
		TXP#:0048595 PLAT: 0421 LOT:			BLOCK:	EMV 132,600	SGP TAX 234.51	
PHIPPS, JOSEPH B & JANE K		SPARKLING WATERS				TMV 88,900	N-HM NET 654.00	
974 KINTYRE WAY		LOT 8				NTC 889	SA 99891 66.00	
SUNNYVILLE CA 94087		SECT:23 TWP:141.0 RG:28 ACRES: .56					NET+SPEC 720.00	
-----								
							PAYMENTS	
238 4/05/04							AV 419.48	
							SG 234.52	
							01 99891 66.00	
							RCPT TOT 720.00	
							TC TAX 264.46	
							EMV 90,700	SGP TAX 121.54
19-421-0090		019-0118-00-00-00-00		000 000 00000000		151/000/000 0	TC TAX 264.46	
		TXP#:0028325 PLAT: 0421 LOT:			BLOCK:	EMV 90,700	SGP TAX 121.54	
GOOSSENS, GREGORY F		SPARKLING WATERS				TMV 56,200	N-HM NET 386.00	
2780 VOYAGEUR DR		LOT 9				NTC 562	SA 99891 66.00	
WOODBURY, MN 55125		SECT:23 TWP:141.0 RG:28 ACRES: .48					NET+SPEC 452.00	
-----								
							PAYMENTS	
182 1/05/05							AV 264.46	P&I 21.16
							SG 121.54	P&I 9.72
							01 99891 66.00	P&I 5.28
							RCPT TOT 452.00	PEN 36.16
							TC TAX 405.59	
							EMV 121,800	SGP TAX 218.41
19-421-0100		019-0118-00-00-00-00		000 000 00000000		151/000/000 0	TC TAX 405.59	
		TXP#:0004865 PLAT: 0421 LOT:			BLOCK:	EMV 121,800	SGP TAX 218.41	
DANIELSON, CLIFFORD F		SPARKLING WATERS				TMV 85,900	N-HM NET 624.00	
10408 QUINN ST NW		LOT 10				NTC 859	SA 99891 66.00	
COON RAPIDS MN 55433		SECT:23 TWP:141.0 RG:28 ACRES: .57					NET+SPEC 690.00	
-----								
							PAYMENTS	
217 4/02/04							AV 405.58	
							SG 218.42	
							01 99891 66.00	
							RCPT TOT 690.00	
							TC TAX 233.55	
							EMV 69,700	SGP TAX 107.45
19-421-0111		019-0118-00-00-00-00		000 000 0000116		151/000/000 0	TC TAX 233.55	
		TXP#:0053025 PLAT: 0421 LOT:			BLOCK:	EMV 69,700	SGP TAX 107.45	
VONBOKERN, ANNA MAE M		SPARKLING WATERS				TMV 49,400	N-HM NET 341.00	
16761 MARSCHALL RD		UNDIV 1/2 INT IN LOT 11				NTC 494	SA 99891 33.00	
SHAKOPEE MN 55379		SECT:23 TWP:141.0 RG:28 ACRES: .79					NET+SPEC 374.00	
-----								
							PAYMENTS	
332 5/18/04							AV 116.77	
							SG 53.73	
							01 99891 16.50	
							RCPT TOT 187.00	
980 10/13/04							AV 116.78	
							SG 53.72	
							01 99891 16.50	
							RCPT TOT 187.00	
							TC TAX 233.55	
							EMV 69,700	SGP TAX 107.45
19-421-0112		019-0118-00-00-00-00		000 000 00000000		151/000/000 0	TC TAX 233.55	
		TXP#:0053025 PLAT: 0421 LOT:			BLOCK:	EMV 69,700	SGP TAX 107.45	
VONBOKERN, ANNA MAE M		SPARKLING WATERS				TMV 49,400	N-HM NET 341.00	
16761 MARSCHALL RD		UNDIV 1/2 INT IN LOT 11				NTC 494	SA 99891 33.00	
SHAKOPEE MN 55379		SECT:23 TWP:141.0 RG:28 ACRES: .69					NET+SPEC 374.00	
-----								
							PAYMENTS	
343 5/18/04							AV 116.77	
							SG 53.73	
							01 99891 16.50	
							RCPT TOT 187.00	
1329 12/13/04							AV 116.78	P&I 9.34
							SG 53.72	P&I 4.30
							01 99891 16.50	P&I 1.32
							RCPT TOT 187.00	PEN 14.96

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-421-0120	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 389.66	
		PLAT: 0421 LOT:			BLOCK:	EMV 125,500	SGP TAX 200.34	
ERICSON, GARY A		SPARKLING WATERS				TMV 82,600	N-HM NET 590.00	
11531 WASHINGTON ST NE		LOT 12				NTC 826	SA 99891 66.00	
BLAINE, MN 55434		SECT:23 TWP:141.0	RG:28		ACRES: 1.04		NET+SPEC 656.00	
-----								
							PAYMENTS	
						343 5/18/04	AV 194.83	
							SG 100.17	
							01 99891 33.00	
							RCPT TOT 328.00	
						811 10/18/04	AV 194.83	
							SG 100.17	
							01 99891 33.00	
							RCPT TOT 328.00	
19-421-0130	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 415.78	
		PLAT: 0421 LOT:			BLOCK:	EMV 119,900	SGP TAX 230.22	
SILVERNESS, S RICHARD		SPARKLING WATERS				TMV 88,100	N-HM NET 646.00	
8316 NORTHWOOD PARKWAY		LOT 13				NTC 881	SA 99891 66.00	
NEW HOPE, MN 55427		SECT:23 TWP:141.0	RG:28		ACRES: .90		NET+SPEC 712.00	
-----								
							PAYMENTS	
						340 5/18/04	AV 207.89	
							SG 115.11	
							01 99891 33.00	
							RCPT TOT 356.00	
						911 10/19/04	AV 207.89	
							SG 115.11	
							01 99891 33.00	
							RCPT TOT 356.00	
19-421-0140	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 327.45	
		PLAT: 0421 LOT:			BLOCK:	EMV 86,600	SGP TAX 150.55	
SILVERNESS, S RICHARD		SPARKLING WATERS				TMV 69,400	N-HM NET 478.00	
8316 NORTHWOOD PARKWAY		LOT 14				NTC 694		
NEW HOPE, MN 55427		SECT:23 TWP:141.0	RG:28		ACRES: .92			
-----								
							PAYMENTS	
						341 5/18/04	AV 163.72	
							SG 75.28	
							RCPT TOT 239.00	
						912 10/19/04	AV 163.73	
							SG 75.27	
							RCPT TOT 239.00	
19-421-0150	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,206.88	PTR 1,310.00
		PLAT: 0421 LOT:			BLOCK:	EMV 269,600	RMV TAX 201.20	
MAHOWALD, FRANCIS S & MARY		SPARKLING WATERS				TMV 255,900	RES CR 98.08	
3601 WILLOW BEACH TR		LOT 15				RMV 255,900	HSTD NET 1,310.00	
PRIOR LAKE, MN 55372		SECT:23 TWP:141.0	RG:28		ACRES: .83	NTC 2,559	SA 99891 66.00	
KEATING, EDWARD R & SONJA							NET+SPEC 1,376.00	
-----								
							PAYMENTS	
						347 5/12/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	
						409 6/01/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	
19-421-0160	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 229.71	PTR 268.00
		PLAT: 0421 LOT:			BLOCK:	EMV 110,400	RMV TAX 38.29	
KEATING, EDWARD R & SONJA		SPARKLING WATERS				TMV 48,900	HSTD NET 268.00	
1873 SPARKLING WATERS LN NE		LOT 16				RMV 48,900		
LONGVILLE, MN 56655		SECT:23 TWP:141.0	RG:28		ACRES: .91	NTC 489		
-----								
							PAYMENTS	
						348 5/12/04	AV 134.00	
						804 10/14/04	AV 134.00	

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION
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PLAT TOTALS		EMV	3,186,400	TC	TAX	11,393.99	PTR	1,578.00
		DFRV		FD	TAX			
		TMV	2,416,200	SGP	TAX	6,552.60		
		RMV	304,800	RMV	TAX	239.49		
		NTC	24,162	PL	TAX			
				TIF	TAX			
				TG	TAX			
				AFA	TAX			
				AFY	TAX			
				UT	TAX			
				CN	TAX			
				SM	TAX			
				CMT	TAX			
				GAA	TAX			
				TAC	CR			
				PL	CR			
				DIS	CR			
				RES	CR	98.08		
				AGRI	CR			
				NET		18,088.00		
				SA		1,320.00		
				NET+SPEC		19,408.00		
				----- PAYMENTS -----				
				NET		17,228.00		
				TIF				
				SA		1,254.00		
				GAA				
				COST				
				RCPT TOT		18,482.00	PEN	122.56
							INT	
				BAL DUE		926.00		

ACRES 19.13

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-424-0105	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 111.42	PTR 130.00
	TXP#:0025729	PLAT: 0424 LOT:	BLOCK:			EMV 43,300	RMV TAX 18.58	
WOLF, LARRY M		MAPLE SHORES	TMV 23,500 HSTD NET 130.00					
5969 S MAPLE LAKE TRL NE		LOT 1 BLK 1	RMV 23,500 SA 99891 66.00					
LONGVILLE MN 56655		SECT:23 TWP:141.0 RG:28 ACRES: .81	NTC 235 NET+SPEC 196.00					
			BAL DUE 196.00					
19-424-0110	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 840.71	PTR 790.00
	TXP#:0025729	PLAT: 0424 LOT:	BLOCK:			EMV 178,200	RMV TAX 140.16	
WOLF, LARRY M		MAPLE SHORES	TMV 178,200 RES CR 190.87					
5969 S MAPLE LAKE TRL NE		LOT 2 BLK 1	RMV 178,200 HSTD NET 790.00					
LONGVILLE MN 56655		SECT:23 TWP:141.0 RG:28 ACRES: .84	NTC 1,782 SA 99891 66.00					
			NET+SPEC 856.00					
			BAL DUE 856.00					
19-424-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.13	
	TXP#:0052410	PLAT: 0424 LOT:	BLOCK:			EMV 29,100	SGP TAX 35.87	
MIKKELSON, GREGORY S & JODY		MAPLE SHORES	TMV 16,500 N-HM NET 114.00					
19277 LANCER CIR		LOT 3 BLK 1, MAPLE SHORES	NTC 165 SA 99891 66.00					
PRIOR LAKE MN 55372		SECT:22 TWP:241.0 RG:28 ACRES: 1.41	NET+SPEC 180.00					
			----- PAYMENTS -----					
			318	5/14/04	AV		39.06	
					SG		17.94	
					01 99891		33.00	
					RCPT TOT		90.00	
			919	10/19/04	AV		39.07	
					SG		17.93	
					01 99891		33.00	
					RCPT TOT		90.00	
19-424-0116	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 476.19	
	TXP#:0050476	PLAT: 0424 LOT:	BLOCK:			EMV 102,900	SGP TAX 299.81	
BJORK, DOROTHY C, TRUST		MAPLE SHORES	TMV 101,000 N-HM NET 776.00					
520 N 8TH ST		LOT 4 BLK 1, MAPLE SHORES	NTC 1,010 SA 99891 66.00					
ST PETER MN 56082		SECT:22 TWP:241.0 RG:28 ACRES:	NET+SPEC 842.00					
			----- PAYMENTS -----					
			219	4/26/04	AV		238.09	
					SG		149.91	
					01 99891		33.00	
					RCPT TOT		421.00	
			902	10/27/04	AV		4.76	
					SG		3.00	
					01 99891		.66	
					RCPT TOT		8.42	
			906	10/20/04	AV		233.34	P&I 4.76
					SG		146.90	P&I 3.00
					01 99891		32.34	P&I .66
					RCPT TOT		412.58	PEN 8.42
19-424-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.48	
	TXP#:0017243	PLAT: 0424 LOT:	BLOCK:			EMV 79,900	SGP TAX 151.52	
OLSEN, BEVERLY J		MAPLE SHORES	TMV 70,100 N-HM NET 482.00					
1960 LAKEAIRES BLVD		LOT 5 BLK 1	NTC 701 SA 99891 66.00					
WHITE BEAR LAKE, MN 55110		SECT:23 TWP:141.0 RG:28 ACRES: .74	NET+SPEC 548.00					
			----- PAYMENTS -----					
			315	5/07/04	AV		165.24	
					SG		75.76	
					01 99891		33.00	
					RCPT TOT		274.00	
			822	10/01/04	AV		165.24	
					SG		75.76	
					01 99891		33.00	
					RCPT TOT		274.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-424-0125	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	102.88
						EMV	34,900 SGP TAX	47.12
QUICK, JOHN M, JR		MAPLE SHORES				TMV	21,800 N-HM NET	150.00
3864 162ND LANE NE		LOT 6 BLK 1				NTC	218 SA 99891	66.00
HAM LAKE MN 55304		SECT:23 TWP:141.0 RG:28 ACRES: .77					NET+SPEC	216.00
----- PAYMENTS -----								
						244 5/05/04	AV	51.44
							SG	23.56
							01 99891	33.00
							RCPT TOT	108.00
						723 9/27/04	AV	51.44
							SG	23.56
							01 99891	33.00
							RCPT TOT	108.00
19-424-0130	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	348.23
						EMV	77,100 SGP TAX	159.77
QUICK, JOHN M, JR		MAPLE SHORES				TMV	73,800 N-HM NET	508.00
3864 162ND LANE NE		LOT 7 BLK 1				NTC	738 SA 99891	66.00
HAM LAKE MN 55304		SECT:23 TWP:141.0 RG:28 ACRES: .87					NET+SPEC	574.00
----- PAYMENTS -----								
						243 5/05/04	AV	174.11
							SG	79.89
							01 99891	33.00
							RCPT TOT	287.00
						724 9/27/04	AV	174.12
							SG	79.88
							01 99891	33.00
							RCPT TOT	287.00
19-424-0135	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	383.18
						EMV	89,700 SGP TAX	192.82
JOHNSON, UTA B & ROBERT J,		MAPLE SHORES				TMV	81,200 N-HM NET	576.00
453 MARLIN CIR		LOT 8 BLK 1				NTC	812 SA 99891	66.00
BAREFOOT BAY FL 329976		SECT:23 TWP:141.0 RG:28 ACRES: 1.47					NET+SPEC	642.00
----- PAYMENTS -----								
						237 4/22/04	AV	191.59
							SG	96.41
							01 99891	33.00
							RCPT TOT	321.00
						711 9/15/04	AV	191.59
							SG	96.41
							01 99891	33.00
							RCPT TOT	321.00
19-424-0140	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	280.99
						EMV	80,100 SGP TAX	129.01
PHIPPS, WAYNE L & MARY JOAN		MAPLE SHORES				TMV	59,500 N-HM NET	410.00
5915 S MAPLE LAKE TRL NE		LOT 9 BLK 1				NTC	595 SA 99891	66.00
LONGVILLE MN 56655		SECT:23 TWP:141.0 RG:28 ACRES: 1.94					NET+SPEC	476.00
----- PAYMENTS -----								
						148 3/15/04	AV	120.42
							SG	55.29
							01 99891	28.29
							RCPT TOT	204.00
						205 4/14/04	AV	20.08
							SG	9.21
							01 99891	4.71
							RCPT TOT	34.00
						237 4/09/04	AV	40.14
							SG	18.43
							01 99891	9.43
							RCPT TOT	68.00
						835 10/14/04	AV	100.36
							SG	46.07
							01 99891	23.57
							RCPT TOT	170.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-424-0145	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 117.88	
		TXP#:0018394 PLAT: 0424 LOT:			BLOCK:	EMV 42,100	SGP TAX 54.12	
PHIPPS, WAYNE L & MARY JOAN MAPLE SHORES						TMV 25,000	N-HM NET 172.00	
5915 S MAPLE LAKE TRL NE LOT 10 BLK 1						NTC 250		
LONGVILLE MN 56655 SECT:23 TWP:141.0 RG:28 ACRES: 1.48								
							PAYMENTS	
							149 3/15/04	AV 58.94
								SG 27.06
								RCPT TOT 86.00
							836 10/14/04	AV 58.94
								SG 27.06
								RCPT TOT 86.00
19-424-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 447.29	
		TXP#:0050807 PLAT: 0424 LOT:			BLOCK:	EMV 116,300	SGP TAX 266.71	
GULBRANDSON, BEVERLY A MAPLE SHORES						TMV 94,900	N-HM NET 714.00	
3318 66TH AVE N LOT 11 BLK 1						NTC 949	SA 99891 66.00	
BROOKLYN CENTER MN 55429 SECT:23 TWP:141.0 RG:28 ACRES: 1.89							NET+SPEC 780.00	
							PAYMENTS	
							315 5/07/04	AV 223.64
								SG 133.36
								01 99891 33.00
								RCPT TOT 390.00
							822 10/06/04	AV 223.65
								SG 133.35
								01 99891 33.00
								RCPT TOT 390.00
19-424-0155	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 94.72	
		TXP#:0038129 PLAT: 0424 LOT:			BLOCK:	EMV 35,100	SGP TAX 43.28	
PINSKI, JASON M & AMY MAPLE SHORES						TMV 20,100	N-HM NET 138.00	
3835 STATE 84 NE LOT 12 BLK 1						NTC 201		
LONGVILLE MN 56655 SECT:23 TWP:141.0 RG:28 ACRES: 1.15								
							PAYMENTS	
							604 7/02/04	AV 47.36 P&I 2.37
								SG 21.64 P&I 1.08
								RCPT TOT 69.00 PEN 3.45
								BAL DUE 69.00
19-424-0160	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 123.29	
		TXP#:0050518 PLAT: 0424 LOT:			BLOCK:	EMV 42,400	SGP TAX 56.71	
BARTZ, BLAINE R & BABATZ, S MAPLE SHORES						TMV 26,200	N-HM NET 180.00	
520 LARSON ST SW LOT 13 BLK 1						NTC 262		
HUTCHINSON MN 55350 SECT:23 TWP:141.0 RG:28 ACRES: .78								
							PAYMENTS	
							329 5/05/04	AV 61.64
								SG 28.36
								RCPT TOT 90.00
							717 9/21/04	AV 61.65
								SG 28.35
								RCPT TOT 90.00
19-424-0165	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 75.54	
		TXP#:0023428 PLAT: 0424 LOT:			BLOCK:	EMV 33,500	SGP TAX 34.46	
THOMAS, ARDELL MAPLE SHORES						TMV 16,100	N-HM NET 110.00	
3933-43RD AVE S LOT 14 BLK 1						NTC 161		
MINNEAPOLIS, MN 55406 SECT:23 TWP:141.0 RG:28 ACRES: .76								
							PAYMENTS	
							322 5/06/04	AV 37.77
								SG 17.23
								RCPT TOT 55.00
							836 10/04/04	AV 37.77
								SG 17.23
								RCPT TOT 55.00

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19-424-0170	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 6.86	PTR 8.00
		TXP#:0043289 PLAT: 0424 LOT:		BLOCK:		EMV 2,200	RMV TAX 1.14	
WICKS, SCOTT & TRACI		MAPLE SHORES				TMV 1,400	HSTD NET 8.00	
PO BOX 236		OUTLOT A				RMV 1,400		
5938 S MAPLE LAKE TRL NE		SECT:23 TWP:141.0 RG:28	ACRES:	1.35		NTC 14		
LONGVILLE MN 56655								
							PAYMENTS	
PLAT TOTALS						238 4/02/04	AV 8.00	
						EMV 986,800	TC TAX 3,817.79	PTR 928.00
						DFRV	FD TAX	
						TMV 809,300	SGP TAX 1,471.20	
						RMV 203,100	RMV TAX 159.88	
						NTC 8,093	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 190.87	
							AGRI CR	
							NET 5,258.00	
							SA 660.00	
							NET+SPEC 5,918.00	
							PAYMENTS	
							NET 4,269.00	
							TIF 528.00	
							SA	
							GAA	
							COST	
							RCPT TOT 4,797.00	PEN 11.87
								INT
							BAL DUE 1,121.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-427-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,478.11 EMV 356,700 SGP TAX 1,449.89	
		TXP#:0011482	PLAT: 0427	LOT:	BLOCK:		TMV 313,600 N-HM NET 2,928.00 NTC 3,136 SA 99891 66.00	
JOHNSON, RONALD G		POINT OF VIEW					NET+SPEC 2,994.00	
18375 COUNTY RD 4		PT OF OUTLOT A, POINT OF VIEW						
SPRINGFIELD, MN 56087		SECT:23 TWP:141.0 RG:28 ACRES:						
----- PAYMENTS -----								
			335	5/13/04		AV 739.05 SG 724.95 01 99891 33.00		
						RCPT TOT 1,497.00		
			715	9/29/04		AV 739.06 SG 724.94 01 99891 33.00		
						RCPT TOT 1,497.00		
19-427-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,363.61 EMV 312,500 SGP TAX 1,318.39	
		TXP#:0012610	PLAT: 0427	LOT:	BLOCK:		TMV 289,200 N-HM NET 2,682.00 NTC 2,892 SA 99891 66.00	
KOPHER, RICHARD A & SUSAN C		POINT OF VIEW					NET+SPEC 2,748.00	
2162 LEMAY LAKE DR		PT OF OUTLOT A, POINT OF VIEW						
MENDOTA HEIGHTS MN 55120		SECT:23 TWP:141.0 RG:28 ACRES:						
----- PAYMENTS -----								
			336	5/17/04		AV 681.80 SG 659.20 01 99891 33.00		
						RCPT TOT 1,374.00		
			811	10/12/04		AV 681.81 SG 659.19 01 99891 33.00		
						RCPT TOT 1,374.00		
19-427-0040	RE	019-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,348.31 PTR 1,458.00 EMV 329,600 RMV TAX 224.78	
		TXP#:0051975	PLAT: 0427	LOT:	BLOCK:		TMV 285,900 RES CR 115.09 RMV 285,900 HSTD NET 1,458.00	
GERDES, THOMAS L & PEGGY M		POINT OF VIEW					NET+SPEC 1,524.00	
5902 MIRABELLA TRL NE		THAT PT OF OUTLOT A, POINT OF VIEW, PLAT						
NO FORWARD ON FILE 3-22-0		OF RECORD IN CASS CO, MN, DESC AS FOL: BEG						
		AT THE NWLY CORNER OF LOT 14, BLK 1, SAID						
		PLAT OF POINT OF VIEW; THENCE ON AN AS-						
		SUMED BEARING OF N 38 DEG 06 MIN 12 SEC E						
		140.00 FT ALONG THE NWLY LINE OF SAID LOT						
		14, BLK 1 TO DEER RUN TRAIL, AS DEDICATED						
		IN SAID PLAT OF POINT OF VIEW; THENCE NWLY						
		43.78 FT ALONG SAID DEER RUN TRAIL, BEING						
		A NON-TANGENTIAL CURVE, CONCAVE TO THE NE,						
		HAVING A RADIUS OF 60 FT, A CENTRAL ANGLE						
		OF 41 DEG 48 MIN 37 SEC, AND THE CHORD						
		BEARS N 30 DEG 59 MIN 30 SEC W TO THE SELY						
		LINE OF LOT 6, BLK 2, SAID PLAT OF POINT						
		OF VIEW; THENCE S 38 DEG 06 MIN 12 SEC W						
		377.42 FT ALONG THE SELY LINE OF SAID LOT						
		6, BLK 2 TO THE MOST SLY CORNER OF SAID						
		LOT 6, BLK 2; THENCE S 41 DEG 57 MIN 06						
		SEC E 40.61 FT; THENCE S 26 DEG 21 MIN 23						
		SEC E 232 FT, MORE OR LESS, TO THE WATER'S						
		EDGE OF LONG LAKE; THENCE NELY 189 FT,						
		MORE OR LESS, ALONG SAID WATER'S EDGE TO						
		THE INTERSECTION WITH THE W LINE OF SAID						
		LOT 14, BLK 1; THENCE N 12 DEG 30 MIN 40						
		SEC W 248 FT, MORE OR LESS, ALONG THE W						
		LINE OF SAID LOT 14, BLK 1 TO THE PT OF						
		BEG.						
		SECT:23 TWP:141.0 RG:28 ACRES: 1.22						
----- PAYMENTS -----								
			507	5/10/04		AV 729.00 01 99891 33.00		
						RCPT TOT 762.00		
			981	10/13/04		AV 729.00 01 99891 33.00		
						RCPT TOT 762.00		

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TAXPAYER NAME/ADDRESS										
FEE OWNER NAME	PROPERTY DESCRIPTION									
19-427-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	466.92		
	TXP#:0012610	PLAT: 0427 LOT:	BLOCK:			EMV	176,300 SGP TAX	289.08		
KOPHER, RICHARD A & SUSAN C		POINT OF VIEW					TMV	99,000 N-HM NET	756.00	
2162 LEMAY LAKE DR		THAT PT OF OUTLOT A, POINT OF VIEW, PLAT					NTC	990		
MENDOTA HEIGHTS MN	55120	OF RECORD IN CASS CO, MN, DESC AS FOL: COM					- - - - - PAYMENTS - - - - -			
		AT THE NWLY CORNER OF LOT 14, BLK 1, SAID					335	5/17/04	AV	233.46
		PLAT OF POINT OF VIEW; THENCE ON AN AS-							SG	144.54
		SUMED BEARING OF S 38 DEG 06 MIN 12 SEC W							RCPT TOT	378.00
		229.16 FT ON AN EXTENSION OF THE NWLY LINE					810	10/12/04	AV	233.46
		OF SAID LOT 14, BLK 1 TO A POINT HEREIN-							SG	144.54
		AFTER REFERRED TO AS POINT "A"; THENCE S							RCPT TOT	378.00
		57 DEG 59 MIN 41 SEC W 142.75 FT TO THE PT								
		OF BEG OF THE TRACT TO BE DESC; THENCE S								
		23 DEG 36 MIN 44 SEC E 331 FT, MORE OR								
		LESS TO THE WATER'S EDGE OF LONG LAKE;								
		THENCE NELY 190 FT, MORE OR LESS, ALONG								
		SAID WATER'S EDGE TO THE INTERSECTION WITH								
		A LINE WHICH BEARS S 26 DEG 21 MIN 23 SEC								
		E FROM SAID POINT "A"; THENCE N 26 DEG 21								
		MIN 23 SEC W 232 FT, MORE OR LESS, TO SAID								
		POINT "A"; THENCE N 41 DEG 57 MIN 06 SEC W								
		40.61 FT TO THE MOST SLY CORNER OF LOT 6,								
		BLK 2, SAID PLAT OF POINT OF VIEW; THENCE								
		N 50 DEG 16 MIN 19 SEC W 108 FT, MORE OR								
		LESS, ALONG SWLY LINE OF SAID LOT 6, BLK 2								
		TO THE WATER'S EDGE OF LONG LAKE; THENCE								
		SWLY 100 FT, MORE OR LESS, ALONG SAID								
		WATER'S EDGE TO THE INTERSECTION WITH A								
		LINE WHICH BEARS N 23 DEG 36 MIN 44 SEC W								
		FROM THE PT OF BEG; THENCE S 23 DEG 36 MIN								
		44 SEC E 108 FT, MORE OR LESS, TO THE PT								
		OF BEG.								
		SECT:23 TWP:141.0	RG:28	ACRES:	1.26					
19-427-0105	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	215.12		
	TXP#:0019500	PLAT: 0427 LOT:	BLOCK:			EMV	67,200 SGP TAX	98.88		
RIES, RAYMOND F		POINT OF VIEW					TMV	45,700 N-HM NET	314.00	
11741 ELM CREEK RD		LOT 1 BLK 1					NTC	457		
OSSEO, MN	55369	SECT:24 TWP:141.0	RG:28	ACRES:	.76	- - - - - PAYMENTS - - - - -				
						351	5/17/04	AV	107.56	
								SG	49.44	
								RCPT TOT	157.00	
						923	10/19/04	AV	107.56	
								SG	49.44	
								RCPT TOT	157.00	
19-427-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	738.79		
	TXP#:0028416	PLAT: 0427 LOT:	BLOCK:			EMV	192,000 SGP TAX	601.21		
KRINGLE, DENNIS K & VICKI M		POINT OF VIEW					TMV	156,700 N-HM NET	1,340.00	
2655 GEM ST		LOT 2 BLK 1					NTC	1,567 SA 99891	66.00	
MAPLEWOOD, MN	55109	SECT:24 TWP:141.0	RG:28	ACRES:	1.23			NET+SPEC	1,406.00	
						- - - - - PAYMENTS - - - - -				
						309	5/07/04	AV	369.39	
								SG	300.61	
								01 99891	33.00	
								RCPT TOT	703.00	
						824	10/12/04	AV	369.40	
								SG	300.60	
								01 99891	33.00	
								RCPT TOT	703.00	

POINT OF VIEW

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-427-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,193.15		
		TXP#:0026276	PLAT: 0427	LOT:	BLOCK:	EMV 267,100	SGP TAX 1,122.85		
AKSOY, MUSTAFA M		POINT OF VIEW							
2058 ACACIA DRIVE		LOT 3 BLK 1							
MENDOTA HEIGHTS MN	55120	SECT:24	TWP:141.0	RG:28	ACRES: 1.16	NTC 2,532	SA 99891 66.00		
							NET+SPEC 2,382.00		
-----									
							PAYMENTS		
							320 5/10/04	AV 596.57	
							SG 561.43		
							01 99891 33.00		
							RCPT TOT 1,191.00		
							814 10/04/04	AV 596.58	
							SG 561.42		
							01 99891 33.00		
							RCPT TOT 1,191.00		
19-427-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.39		
		TXP#:0026276	PLAT: 0427	LOT:	BLOCK:	EMV 32,900	SGP TAX 44.61		
AKSOY, MUSTAFA M		POINT OF VIEW							
2058 ACACIA DRIVE		LOT 4 BLK 1							
MENDOTA HEIGHTS MN	55120	SECT:24	TWP:141.0	RG:28	ACRES: 1.05	NTC 208	N-HM NET 142.00		
							PAYMENTS		
							321 5/10/04	AV 97.38	
							SG 44.62		
							RCPT TOT 142.00		
19-427-0125	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 925.53	PTR 884.00	
		TXP#:0028450	PLAT: 0427	LOT:	BLOCK:	EMV 233,900	RMV TAX 154.29		
GRAVEN, JAMES A & JOAN M, T		POINT OF VIEW							
5956 MIRABELLA TRL NE		LOT 5 BLK 1							
LONGVILLE MN	56655	SECT:24	TWP:141.0	RG:28	ACRES: 1.38	TMV 196,200	RES CR 195.82		
							RMV 196,200	HSTD NET 884.00	
							NTC 1,962	SA 99891 66.00	
							NET+SPEC 950.00		
-----									
							PAYMENTS		
							350 5/07/04	AV 442.00	
							01 99891 33.00		
							RCPT TOT 475.00		
							807 10/14/04	AV 442.00	
							01 99891 33.00		
							RCPT TOT 475.00		
19-427-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.77		
		TXP#:0008073	PLAT: 0427	LOT:	BLOCK:	EMV 95,800	SGP TAX 125.23		
GONDA, JAMES S		POINT OF VIEW							
540 E WIER RD, 234		LOT 6 BLK 1							
SAN BERNADINO, CA	92408	SECT:24	TWP:141.0	RG:28	ACRES: .81	NTC 580	N-HM NET 398.00		
							PAYMENTS		
							311 5/14/04	AV 136.38	
							SG 62.62		
							RCPT TOT 199.00		
							800 10/12/04	AV 136.39	
							SG 62.61		
							RCPT TOT 199.00		
19-427-0135	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 785.40		
		TXP#:0050244	PLAT: 0427	LOT:	BLOCK:	EMV 191,200	SGP TAX 654.60		
PELTIER, GEORGE L		POINT OF VIEW							
4609 GILFORD DR		LOT 7 BLK 1							
EDINA MN	55435	SECT:24	TWP:141.0	RG:28	ACRES: .87	NTC 1,665	N-HM NET 1,440.00		
							SA 99891 66.00		
							NET+SPEC 1,506.00		
-----									
							PAYMENTS		
							909 10/20/04	AV 736.07	P&I 39.27
							SG 613.48	P&I 32.73	
							01 99891 61.85	P&I 3.30	
							RCPT TOT 1,411.40	PEN 75.30	
							919 10/26/04	AV 49.33	
							SG 41.12		
							01 99891 4.15		
							RCPT TOT 94.60		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-427-0163	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,217.42
						EMV 287,200	SGP TAX	1,150.58
						TMV 258,200	N-HM NET	2,368.00
IMRE, MARY E		POINT OF VIEW				NTC 2,582	SA 99891	66.00
14141 FRONTIER LANE		LOT 13, BLK 1					NET+SPEC	2,434.00
BURNSVILLE MN 55337		SECT:24 TWP:141.0	RG:28	ACRES:	.80			
-----								
						327 5/11/04	AV	608.71
							SG	575.29
							01 99891	33.00
							RCPT TOT	1,217.00
						832 10/15/04	AV	608.71
							SG	575.29
							01 99891	33.00
							RCPT TOT	1,217.00
19-427-0165	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	263.10
						EMV 92,200	SGP TAX	120.90
						TMV 55,700	N-HM NET	384.00
IMRE, MARY E		POINT OF VIEW				NTC 557		
14141 FRONTIER LANE		LOT 14, BLK 1						
BURNSVILLE MN 55337		SECT:24 TWP:141.0	RG:28	ACRES:	.91			
-----								
						325 5/11/04	AV	131.55
							SG	60.45
							RCPT TOT	192.00
						831 10/15/04	AV	131.55
							SG	60.45
							RCPT TOT	192.00
19-427-0220	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,209.70
							PTR	1,270.00
						EMV 316,900	RMV TAX	201.67
						TMV 256,700	RES CR	141.37
						RMV 256,700	HSTD NET	1,270.00
POFAHL, VIRGIL O		POINT OF VIEW				NTC 2,567	SA 99891	66.00
5955 MIRABELLA TRL NE		LOTS 1 THRU 4, BLK 2, POINT OF VIEW					NET+SPEC	1,336.00
LONGVILLE, MN 56655		SECT:23 TWP:141.0	RG:28	ACRES:				
-----								
						311 5/14/04	AV	635.00
							01 99891	33.00
							RCPT TOT	668.00
						843 10/14/04	AV	635.00
							01 99891	33.00
							RCPT TOT	668.00
19-427-0251	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	191.82
						EMV 60,100	SGP TAX	88.18
						TMV 40,700	N-HM NET	280.00
IMRE, MARY E		POINT OF VIEW				NTC 407		
14141 FRONTIER LANE		LOTS 5 & 6 BLK 2, POINT OF VIEW						
BURNSVILLE MN 55337		SECT:23 TWP:141.0	RG:28	ACRES:				
-----								
						326 5/11/04	AV	95.91
							SG	44.09
							RCPT TOT	140.00
						833 10/15/04	AV	95.91
							SG	44.09
							RCPT TOT	140.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,907,600 TC TAX	15,501.29	PTR 4,750.00
						DFRV FD TAX		
						TMV 3,288,500 SGP TAX	9,212.70	
						RMV 974,900 RMV TAX	766.20	
						NTC 32,885 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	612.19	
						AGRI CR		
						NET	24,868.00	
						SA	792.00	
						NET+SPEC	25,660.00	
						----- PAYMENTS -----		
						NET	24,868.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	25,660.00	PEN 94.60
								INT
						BAL DUE		

ACRES 15.85



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-430-0010	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 931.53	
		TXP#:0008591 PLAT: 0430 LOT:			BLOCK:	EMV 219,600	SGP TAX 822.47	
GUND, CHARLES F, ETAL		BREEZE-WAY				TMV 197,600	N-HM NET 1,754.00	
4421 JACK PINE TRAIL N		LOT 1				NTC 1,976	SA 99891 66.00	
LAKE ELMO, MN 55042		SECT:24 TWP:141.0 RG:28			ACRES: .83		NET+SPEC 1,820.00	
-----								
							PAYMENTS	
							250 4/26/04	AV 465.76
								SG 411.24
								01 99891 33.00
								RCPT TOT 910.00
							702 9/20/04	AV 465.77
								SG 411.23
								01 99891 33.00
								RCPT TOT 910.00
19-430-0020	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 535.05	PTR 354.00
		TXP#:0045084 PLAT: 0430 LOT:			BLOCK:	EMV 132,500	RMV TAX 89.20	
KRIESEL, GARY A & JILL E		BREEZE-WAY				TMV 113,500	RES CR 270.25	
2308 FAHRENHOLZ RD NE		LOT 2				RMV 113,500	HSTD NET 354.00	
LONGVILLE MN 56655		SECT:24 TWP:141.0 RG:28			ACRES: .69	NTC 1,135	SA 99891 66.00	
							NET+SPEC 420.00	
-----								
							PAYMENTS	
							237 5/04/04	AV 177.00
								01 99891 33.00
								RCPT TOT 210.00
							842 10/13/04	AV 177.00
								01 99891 33.00
								RCPT TOT 210.00
19-430-0032	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 506.95	
		TXP#:0017659 PLAT: 0430 LOT:			BLOCK:	EMV 122,200	SGP TAX 335.05	
PALMER, ROSALIE A		BREEZE-WAY				TMV 107,500	N-HM NET 842.00	
5406 - 215TH LANE NE		LOT 3 BREEZE-WAY				NTC 1,075	SA 99891 66.00	
WYOMING MN 55092		SECT:24 TWP:141.0 RG:28			ACRES: .61		NET+SPEC 908.00	
-----								
							PAYMENTS	
							317 5/07/04	AV 253.47
								SG 167.53
								01 99891 33.00
								RCPT TOT 454.00
							853 10/12/04	AV 253.48
								SG 167.52
								01 99891 33.00
								RCPT TOT 454.00
19-430-0040	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 594.44	
		TXP#:0018084 PLAT: 0430 LOT:			BLOCK:	EMV 151,000	SGP TAX 435.56	
PETERSEN, DAVID P & KAREN E		BREEZE-WAY				TMV 126,100	N-HM NET 1,030.00	
3736 122ND CIRCLE		LOT 4				NTC 1,261	SA 99891 66.00	
COON RAPIDS MN 55448		SECT:24 TWP:141.0 RG:28			ACRES: 1.06		NET+SPEC 1,096.00	
-----								
							PAYMENTS	
							221 4/27/04	AV 297.22
								SG 217.78
								01 99891 33.00
								RCPT TOT 548.00
							736 9/09/04	AV 297.22
								SG 217.78
								01 99891 33.00
								RCPT TOT 548.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-430-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 326.37	
		TXP#:0013606	PLAT: 0430	LOT:	BLOCK:	EMV 98,700	SGP TAX 149.63	
LEMKINS, LYMAN L & LYDIA		BREEZE-WAY						
6241 STARLITE BLVD		LOT 5						
FRIDLEY, MN 55432		SECT:24 TWP:141.0 RG:28 ACRES: 1.02						
LEMKINS, RICHARD MARIS		NTC 691 SA 99891 66.00						
							NET+SPEC 542.00	
-----								
							PAYMENTS	
332 5/11/04							AV 163.18	
							SG 74.82	
							01 99891 33.00	
							RCPT TOT 271.00	
842 10/06/04							AV 163.19	
							SG 74.81	
							01 99891 33.00	
							RCPT TOT 271.00	
19-430-0060	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 606.62	
		TXP#:0035949	PLAT: 0430	LOT:	BLOCK:	EMV 135,500	SGP TAX 449.38	
LAWSON, DAVID & KAREN		BREEZE-WAY						
3424 MAPLEWOOD DR		LOT 6						
MINNEAPOLIS, MN 55418		SECT:24 TWP:141.0 RG:28 ACRES: .91						
							NTC 1,286 SA 99891 66.00	
							NET+SPEC 1,122.00	
-----								
							PAYMENTS	
229 5/04/04							AV 303.31	
							SG 224.69	
							01 99891 33.00	
							RCPT TOT 561.00	
824 10/06/04							AV 303.31	
							SG 224.69	
							01 99891 33.00	
							RCPT TOT 561.00	
19-430-0070	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 158.92	
		TXP#:0035949	PLAT: 0430	LOT:	BLOCK:	EMV 54,600	SGP TAX 73.08	
LAWSON, DAVID & KAREN		BREEZE-WAY						
3424 MAPLEWOOD DR		LOT 7						
MINNEAPOLIS, MN 55418		SECT:24 TWP:141.0 RG:28 ACRES: .82						
							NTC 337	
							RCPT TOT 232.00	
-----								
							PAYMENTS	
228 5/04/04							AV 79.46	
							SG 36.54	
							RCPT TOT 116.00	
823 10/06/04							AV 79.46	
							SG 36.54	
							RCPT TOT 116.00	
19-430-0080	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 147.42	PTR 172.00
		TXP#:0036640	PLAT: 0430	LOT:	BLOCK:	EMV 61,000	RMV TAX 24.58	
GILCHRIST, DAVID & VIRGINIA		BREEZE-WAY						
PO BOX 390		LOT 8						
LONGVILLE MN 56655		SECT:24 TWP:141.0 RG:28 ACRES: .73						
							NTC 314	
							RCPT TOT 172.00	
-----								
							PAYMENTS	
344 5/06/04							AV 172.00	
201/000/000 1							TC TAX 879.64	PTR 850.00
							EMV 259,100	RMV TAX 146.65
							TMV 186,500	RES CR 176.29
							RMV 186,500	HSTD NET 850.00
COOK, GREGORY D & MARSHA K		BREEZE-WAY						
26970 MARSH POINT CT		LOT 9						
SHOREWOOD MN 55331		SECT:24 TWP:141.0 RG:28 ACRES: 1.98						
							NTC 1,865	SA 99891 66.00
							NET+SPEC 916.00	
-----								
							PAYMENTS	
343 5/06/04							AV 850.00	
							01 99891 66.00	
							RCPT TOT 916.00	

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19-430-0100	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 982.81	PTR 962.00
		TXP#:0013646	PLAT: 0430	LOT: BLOCK:		EMV 208,600	RMV TAX 163.85	
LEROM, JEROME M		BREEZE-WAY				TMV 208,600	RES CR 184.66	
BOX 72		LOT 10				RMV 208,600	HSTD NET 962.00	
LONGVILLE MN 56655		SECT:24 TWP:141.0	RG:28	ACRES: .45		NTC 2,086	SA 99891 66.00	
							NET+SPEC 1,028.00	
							- - - - PAYMENTS - - - -	
						348 5/05/04	AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
						836 10/07/04	AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
19-430-0110	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 411.89	
		TXP#:0033145	PLAT: 0430	LOT: BLOCK:		EMV 109,300	SGP TAX 226.11	
GROTH, KAREN A		BREEZE-WAY				TMV 87,400	N-HM NET 638.00	
21470 INWOOD AVE N		LOT 11				NTC 874	SA 99891 66.00	
FOREST LAKE, MN 55025		SECT:24 TWP:141.0	RG:28	ACRES: .45			NET+SPEC 704.00	
							- - - - PAYMENTS - - - -	
						332 5/17/04	AV 205.94	
							SG 113.06	
							01 99891 33.00	
							RCPT TOT 352.00	
						827 10/18/04	AV 205.95	
							SG 113.05	
							01 99891 33.00	
							RCPT TOT 352.00	
19-430-0120	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 488.40	
		TXP#:0044410	PLAT: 0430	LOT: BLOCK:		EMV 125,000	SGP TAX 313.60	
HUESTIS, VICKI		BREEZE-WAY				TMV 103,500	N-HM NET 802.00	
12021 ST CROIX TRL S		LOT 12				NTC 1,035	SA 99891 66.00	
HASTINGS MN 55033		SECT:24 TWP:141.0	RG:28	ACRES: .39			NET+SPEC 868.00	
							- - - - PAYMENTS - - - -	
						329 5/07/04	AV 244.20	
							SG 156.80	
							01 99891 33.00	
							RCPT TOT 434.00	
						849 10/06/04	AV 244.20	
							SG 156.80	
							01 99891 33.00	
							RCPT TOT 434.00	
19-430-0130	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 312.37	
		TXP#:0030491	PLAT: 0430	LOT: BLOCK:		EMV 96,300	SGP TAX 143.63	
HASSE, RONALD J & RICHARD W		BREEZE-WAY				TMV 66,400	N-HM NET 456.00	
PO BOX 153		LOT 13				NTC 664	SA 99891 66.00	
YOUNG AMERICA, MN 55368		SECT:24 TWP:141.0	RG:28	ACRES: .29			NET+SPEC 522.00	
							- - - - PAYMENTS - - - -	
						302 5/13/04	AV 156.18	
							SG 71.82	
							01 99891 33.00	
							RCPT TOT 261.00	
						838 10/14/04	AV 156.19	
							SG 71.81	
							01 99891 33.00	
							RCPT TOT 261.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-430-0140	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 390.39	
						EMV 95,100	SGP TAX 201.61	
						TMV 82,900	N-HM NET 592.00	
HASSE, KENNETH R & CHRISTIN		BREEZE-WAY				NTC 829	SA 99891 66.00	
9540 LAKEVIEW CIRCLE		LOT 14					NET+SPEC 658.00	
CHASKA MN 55318		SECT:24 TWP:141.0	RG:28		ACRES: .32			
-----								
						606 7/07/04	AV 185.43	P&I 9.76
							SG 95.77	P&I 5.04
							01 99891 31.35	P&I 1.65
							RCPT TOT 312.55	PEN 16.45
						708 8/09/04	AV 9.76	
							SG 5.04	
							01 99891 1.65	
							RCPT TOT 16.45	
							BAL DUE 329.00	
19-430-0151	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 227.99	PTR 266.00
						EMV 79,100	RMV TAX 38.01	
CHIZEK, CONSTANCE A		BREEZE-WAY				TMV 48,300	HSTD NET 266.00	
PO BOX 307		PART OF OUTLOT A				RMV 48,300		
LONGVILLE MN 56655		SECT:24 TWP:141.0	RG:28		ACRES: 1.46	NTC 483		
-----								
							PAYMENTS	
						312 5/12/04	AV 133.00	
						825 10/18/04	AV 133.00	
19-430-0152	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 437.10	
						EMV 129,600	SGP TAX 254.90	
SCHIMNICH, JEROME & JOAN B		BREEZE-WAY				TMV 92,700	N-HM NET 692.00	
404-4TH ST N		PART OF OUTLOT A				NTC 927	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT:24 TWP:141.0	RG:28		ACRES: 1.40		NET+SPEC 758.00	
SCHMNICH, JEROME F								
-----								
							PAYMENTS	
						371 5/12/04	AV 218.55	
							SG 127.45	
							01 99891 33.00	
							RCPT TOT 379.00	
						802 10/13/04	AV 218.55	
							SG 127.45	
							01 99891 33.00	
							RCPT TOT 379.00	
19-430-0153	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 958.30	PTR 972.00
						EMV 209,800	RMV TAX 159.75	
CHIZEK, GERALD E		BREEZE-WAY				TMV 203,200	RES CR 146.05	
PO BOX 307		PART OF OUTLOT A				RMV 203,200	HSTD NET 972.00	
LONGVILLE MN 56655		SECT:24 TWP:141.0	RG:28		ACRES: 1.54	NTC 2,032	SA 99891 66.00	
							NET+SPEC 1,038.00	
-----								
							PAYMENTS	
						311 5/12/04	AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	
						826 10/18/04	AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-430-0154	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 436.93	
		TXP#:0049640 PLAT: 0430 LOT: BLOCK:				EMV 116,600	SGP TAX 255.07	
THOMPSON, GARY & CHRIS		BREEZE-WAY				TMV 92,800	N-HM NET 692.00	
1705 WOODLAND RD		PART OF OUTLOTS A & B				NTC 928	SA 99891 66.00	
ST CLOUD MN 56304		SECT:24 TWP:141.0 RG:28 ACRES: 1.05					NET+SPEC 758.00	
-----								
							PAYMENTS	
							327 5/07/04	AV 218.46
								SG 127.54
								01 99891 33.00
								RCPT TOT 379.00
							811 10/13/04	AV 218.47
								SG 127.53
								01 99891 33.00
								RCPT TOT 379.00
19-430-0162	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 666.15	
		TXP#:0035445 PLAT: 0430 LOT: BLOCK:				EMV 186,800	SGP TAX 517.85	
KOPREK, SCOTT & STEPHANIE		BREEZE-WAY				TMV 141,300	N-HM NET 1,184.00	
1516 5TH AVE N		PART OF OUTLOT B				NTC 1,413	SA 99891 66.00	
SAUK RAPIDS MN 56379-2808		SECT:24 TWP:141.0 RG:28 ACRES: 1.19					NET+SPEC 1,250.00	
-----								
							PAYMENTS	
							133 3/29/04	AV 666.14
								SG 517.86
								01 99891 66.00
								RCPT TOT 1,250.00
19-430-0163	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 492.11	
		TXP#:0007382 PLAT: 0430 LOT: BLOCK:				EMV 139,500	SGP TAX 317.89	
FRITZ, THOMAS C		BREEZE-WAY				TMV 104,300	N-HM NET 810.00	
1500 REMINGTON COURT		PART OF OUTLOT B				NTC 1,043	SA 99891 66.00	
ST CLOUD, MN 56303		SECT:24 TWP:141.0 RG:28 ACRES: 1.42					NET+SPEC 876.00	
-----								
							PAYMENTS	
							338 5/11/04	AV 246.05
								SG 158.95
								01 99891 33.00
								RCPT TOT 438.00
							813 10/12/04	AV 246.06
								SG 158.94
								01 99891 33.00
								RCPT TOT 438.00
19-430-0164	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 582.19	PTR 418.00
		TXP#:0033049 PLAT: 0430 LOT: BLOCK:				EMV 157,000	RMV TAX 97.06	
AYOTTE, DONALD F & JANICE A		BREEZE-WAY				TMV 123,500	RES CR 261.25	
PO BOX 336		PART OF OUTLOT B				RMV 123,500	HSTD NET 418.00	
2276 FAHRENHOLTZ ROAD		SECT:24 TWP:141.0 RG:28 ACRES: .82				NTC 1,235	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 484.00	
-----								
							PAYMENTS	
							339 5/06/04	AV 209.00
								01 99891 33.00
								RCPT TOT 242.00
							729 9/30/04	AV 209.00
								01 99891 33.00
								RCPT TOT 242.00
19-430-0166	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,077.72	
		TXP#:0024482 PLAT: 0430 LOT: BLOCK:				EMV 236,000	SGP TAX 990.27	
WALDON, EDWARD W		BREEZE-WAY				TMV 228,600	N-HM NET 2,068.00	
C/O WALDON ESTATES		PT OF OUTLOT B				NTC 2,286	SA 99891 66.00	
ATTN: GAIL EIDENSCHINK		SECT:24 TWP:141.0 RG:28 ACRES: 1.89					NET+SPEC 2,134.00	
19861 COUNTY HWY 25								
DETROIT LAKES MN 56501								
-----								
							PAYMENTS	
							311 5/17/04	AV 1,077.72
								SG 990.28
								01 99891 66.00
								RCPT TOT 2,134.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-430-0167	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 544.07	
		TXP#:0012615	PLAT: 0430	LOT: BLOCK:		EMV 138,100	SGP TAX 377.93	
KOPREK, LLOYD A		BREEZE-WAY				TMV 115,500	N-HM NET 922.00	
504 15TH ST N		PT OF OUTLOT B				NTC 1,155	SA 99891 66.00	
SAUK RAPIDS, MN	56379-2823	SECT:24	TWP:141.0	RG:28	ACRES: .94		NET+SPEC 988.00	
							----- PAYMENTS -----	
						126 3/25/04	AV 272.03	
							SG 188.97	
							01 99891 33.00	
							RCPT TOT 494.00	
						822 10/01/04	AV 272.04	
							SG 188.96	
							01 99891 33.00	
							RCPT TOT 494.00	
19-430-0168	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,074.28	PTR 1,086.00
		TXP#:0001222	PLAT: 0430	LOT: BLOCK:		EMV 312,100	RMV TAX 179.10	
BALDWIN, BEVERLY		BREEZE-WAY				TMV 227,800	RES CR 167.38	
2256 FAHRENHOLZ RD NE		PT OF OUTLOT B				RMV 227,800	HSTD NET 1,086.00	
LONGVILLE, MN	56655-3100	SECT:24	TWP:141.0	RG:28	ACRES: 2.06	NTC 2,278	SA 99891 66.00	
							----- PAYMENTS -----	
						219 4/01/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
						708 9/09/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
PLAT TOTALS						EMV 3,573,100	TC TAX 13,769.65	PTR 5,080.00
						DFRV	FD TAX	
						TMV 2,920,800	SGP TAX 5,864.03	
						RMV 1,142,800	RMV TAX 898.20	
						NTC 29,208	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,205.88	
							AGRI CR	
							NET 19,326.00	
							SA 1,386.00	
							NET+SPEC 20,712.00	
							----- PAYMENTS -----	
							NET 19,030.00	
							TIF	
							SA 1,353.00	
							GAA	
							COST	
							RCPT TOT 20,383.00	PEN INT 16.45
							BAL DUE 329.00	

ACRES 24.32

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-433-0010	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 185.12	
		TXP#:0019585 PLAT: 0433 LOT: BLOCK:				EMV 53,400	SGP TAX 84.88	
ROALSON, GERALD E		PAW-PUK-KEE-WISS POINT				TMV 39,300	N-HM NET 270.00	
PO BOX 152		LOT 1				NTC 393	SA 99891 66.00	
HASTINGS MN 55033		SECT:26 TWP:141.0 RG:28 ACRES: .15					NET+SPEC 336.00	
							----- PAYMENTS -----	
						324 5/17/04	AV 92.56	
							SG 42.44	
							01 99891 33.00	
							RCPT TOT 168.00	
						865 10/11/04	AV 92.56	
							SG 42.44	
							01 99891 33.00	
							RCPT TOT 168.00	
19-433-0020	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 421.16	
		TXP#:0012056 PLAT: 0433 LOT: BLOCK:				EMV 104,900	SGP TAX 236.84	
KENNEDY, HOWARD C		PAW-PUK-KEE-WISS POINT				TMV 89,400	N-HM NET 658.00	
RR 1, BOX 196A		LOTS 2 & 3				NTC 894	SA 99891 66.00	
ZUMBRO FALLS, MN 55991-974		SECT:26 TWP:141.0 RG:28 ACRES: .31					NET+SPEC 724.00	
							----- PAYMENTS -----	
						224 4/02/04	AV 210.58	
							SG 118.42	
							01 99891 33.00	
							RCPT TOT 362.00	
						824 10/15/04	AV 210.58	
							SG 118.42	
							01 99891 33.00	
							RCPT TOT 362.00	
19-433-0040	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,508.85	
		TXP#:0052268 PLAT: 0433 LOT: BLOCK:				EMV 320,100	SGP TAX 1,485.15	
HOLST, JANET MARIE		PAW-PUK-KEE-WISS POINT				TMV 320,100	N-HM NET 2,994.00	
PO BOX 178		LOTS 4 & 5				NTC 3,201	SA 99891 66.00	
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28 ACRES: .32					NET+SPEC 3,060.00	
							----- PAYMENTS -----	
						309 5/10/04	AV 754.42	
							SG 742.58	
							01 99891 33.00	
							RCPT TOT 1,530.00	
						823 10/12/04	AV 754.43	
							SG 742.57	
							01 99891 33.00	
							RCPT TOT 1,530.00	
19-433-0060	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 349.60	
		TXP#:0004764 PLAT: 0433 LOT: BLOCK:				EMV 85,800	SGP TAX 160.40	
DAHL, JAMES J & CYNTHIA L		PAW-PUK-KEE-WISS POINT				TMV 74,300	N-HM NET 510.00	
521 3RD AVE NE		LOTS 6 & 7				NTC 743	SA 99891 66.00	
ST STEPHEN MN 56375		SECT:26 TWP:141.0 RG:28 ACRES: .32					NET+SPEC 576.00	
							----- PAYMENTS -----	
						314 5/05/04	AV 174.80	
							SG 80.20	
							01 99891 33.00	
							RCPT TOT 288.00	
						831 10/11/04	AV 174.80	
							SG 80.20	
							01 99891 33.00	
							RCPT TOT 288.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 PAW-PUK-KEE-WISS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-433-0080	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 89.18	
		TXP#:0045894 PLAT: 0433 LOT: BLOCK:				EMV 29,400	SGP TAX 40.82	
THOME, STEVEN R & MARY C		PAW-PUK-KEE-WISS POINT				TMV 18,800	N-HM NET 130.00	
4212 JANET LN		LOT 8				NTC 188		
BROOKLYN CENTER MN	55429	SECT:26 TWP:141.0 RG:28	ACRES:	.19				
							PAYMENTS	
		307 5/11/04				AV	44.59	
						SG	20.41	
						RCPT TOT	65.00	
		830 10/13/04				AV	44.59	
						SG	20.41	
						RCPT TOT	65.00	
19-433-0090	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 646.54	
		TXP#:0045894 PLAT: 0433 LOT: BLOCK:				EMV 148,100	SGP TAX 495.46	
THOME, STEVEN R & MARY C		PAW-PUK-KEE-WISS POINT				TMV 137,200	N-HM NET 1,142.00	
4212 JANET LN		LOTS 9 & 10				NTC 1,372	SA 99891 66.00	
BROOKLYN CENTER MN	55429	SECT:26 TWP:141.0 RG:28	ACRES:	.44			NET+SPEC 1,208.00	
							PAYMENTS	
		306 5/11/04				AV	323.27	
						SG	247.73	
						01 99891	33.00	
						RCPT TOT	604.00	
		829 10/13/04				AV	323.27	
						SG	247.73	
						01 99891	33.00	
						RCPT TOT	604.00	
19-433-0110	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 532.00	
		TXP#:0024876 PLAT: 0433 LOT: BLOCK:				EMV 156,000	SGP TAX 364.00	
WELCH, RICHARD F		PAW-PUK-KEE-WISS POINT				TMV 112,900	N-HM NET 896.00	
3059 OAKRIDGE RD NE		LOT 11				NTC 1,129	SA 99891 66.00	
NORTH LIBERTY IA	52317	SECT:26 TWP:141.0 RG:28	ACRES:	.45			NET+SPEC 962.00	
							PAYMENTS	
		343 5/14/04				AV	266.00	
						SG	182.00	
						01 99891	33.00	
						RCPT TOT	481.00	
		920 10/27/04				AV	266.00	P&I 5.32
						SG	182.00	P&I 3.64
						01 99891	33.00	P&I .66
						RCPT TOT	481.00	PEN 9.62
19-433-0120	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 220.61	
		TXP#:0024876 PLAT: 0433 LOT: BLOCK:				EMV 67,300	SGP TAX 101.39	
WELCH, RICHARD F		PAW-PUK-KEE-WISS POINT				TMV 46,700	N-HM NET 322.00	
3059 OAKRIDGE RD NE		LOT 12				NTC 467	SA 99891 66.00	
NORTH LIBERTY IA	52317	SECT:26 TWP:141.0 RG:28	ACRES:	.19			NET+SPEC 388.00	
							PAYMENTS	
		344 5/14/04				AV	110.30	
						SG	50.70	
						01 99891	33.00	
						RCPT TOT	194.00	
		921 10/27/04				AV	110.31	P&I 2.21
						SG	50.69	P&I 1.01
						01 99891	33.00	P&I .66
						RCPT TOT	194.00	PEN 3.88



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 PAW-PUK-KEE-WISS POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-433-0130	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 346.93	
		TXP#:0010959 PLAT: 0433 LOT: BLOCK:				EMV 82,700	SGP TAX 159.07	
JENKINS, OSCAR DAVID & FRAN		PAW-PUK-KEE-WISS POINT				TMV 73,600	N-HM NET 506.00	
1011 N ADAMS		LOT 13				NTC 736	SA 99891 66.00	
NEVADA, MO 64772		SECT:26 TWP:141.0 RG:28 ACRES: .18					NET+SPEC 572.00	
							PAYMENTS	
						216 5/03/04	AV 173.46	
							SG 79.54	
							01 99891 33.00	
							RCPT TOT 286.00	
						413 6/02/04	AV 173.47	
							SG 79.53	
							01 99891 33.00	
							RCPT TOT 286.00	
19-433-0140	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 532.92	
		TXP#:0006622 PLAT: 0433 LOT: BLOCK:				EMV 158,000	SGP TAX 365.08	
FELLEGY, DAVID J		PAW-PUK-KEE-WISS POINT				TMV 113,100	N-HM NET 898.00	
4615 JOHNSON ST NE		LOTS 14 THRU 17				NTC 1,131	SA 99891 66.00	
MINNEAPOLIS, MN 55421		SECT:26 TWP:141.0 RG:28 ACRES: .59					NET+SPEC 964.00	
							PAYMENTS	
						342 5/14/04	AV 266.46	
							SG 182.54	
							01 99891 33.00	
							RCPT TOT 482.00	
						839 10/18/04	AV 266.46	
							SG 182.54	
							01 99891 33.00	
							RCPT TOT 482.00	
19-433-0180	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 879.79	PTR 822.00
		TXP#:0000389 PLAT: 0433 LOT: BLOCK:				EMV 227,800	RMV TAX 146.67	
ALLEY, CLETUS E		PAW-PUK-KEE-WISS POINT				TMV 186,600	RES CR 204.46	
5459 DEER RUN TRAIL NE		LOT 18				RMV 186,600	HSTD NET 822.00	
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28 ACRES: 1.06				NTC 1,866	SA 99891 66.00	
							PAYMENTS	
						311 5/18/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
						854 10/12/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 PAW-PUK-KEE-WISS POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,433,500 TC TAX	5,712.70	PTR 822.00
						DFRV FD TAX		
						TMV 1,212,000 SGP TAX	3,493.09	
						RMV 186,600 RMV TAX	146.67	
						NTC 12,120 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	204.46	
						AGRI CR		
						NET	9,148.00	
	ACRES	4.20				SA	660.00	
						NET+SPEC	9,808.00	
						----- PAYMENTS -----		
						NET	9,148.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	9,808.00	PEN 13.50
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 MANDERS SUNSET VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-436-0105	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 401.51	
	TXP#:0028792	PLAT: 0436 LOT:	BLOCK:			EMV 128,600	SGP TAX 214.49	
BARRETT, BETTY J & MC CABE,		MANDERS SUNSET VIEW				TMV 85,300	N-HM NET 616.00	
8569 TENNYSON DR NW		LOT 1 BLK 1				NTC 853	SA 99891 66.00	
PRINCETON, MN 55371		SECT:26 TWP:141.0 RG:28 ACRES: .73					NET+SPEC 682.00	
-----								
							PAYMENTS	
							330 5/05/04	AV 200.75
								SG 107.25
								01 99891 33.00
								RCPT TOT 341.00
							816 10/04/04	AV 200.76
								SG 107.24
								01 99891 33.00
								RCPT TOT 341.00
19-436-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 733.21	
	TXP#:0051365	PLAT: 0436 LOT:	BLOCK:			EMV 162,500	SGP TAX 594.79	
CARTY, RICHARD F		MANDERS SUNSET VIEW				TMV 155,500	N-HM NET 1,328.00	
1701 221ST AVE NW		LOT 2 BLK 1				NTC 1,555	SA 99891 66.00	
CEDAR MN 55011		SECT:26 TWP:141.0 RG:28 ACRES: .42					NET+SPEC 1,394.00	
-----								
							PAYMENTS	
							210 4/30/04	AV 366.60
								SG 297.40
								01 99891 33.00
								RCPT TOT 697.00
							806 10/15/04	AV 366.61
								SG 297.39
								01 99891 33.00
								RCPT TOT 697.00
19-436-0115	RE	019-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 578.54	
	TXP#:0049723	PLAT: 0436 LOT:	BLOCK:			EMV 136,400	SGP TAX 417.46	
HERZFELD, WILLIAM B & KAY M		MANDERS SUNSET VIEW				TMV 122,800	N-HM NET 996.00	
20218 AKIN RD		LOT 3 BLK 1				NTC 1,228	SA 99891 66.00	
FARMINGTON MN 55024		SECT:26 TWP:141.0 RG:28 ACRES: .45					NET+SPEC 1,062.00	
-----								
							PAYMENTS	
							331 5/12/04	AV 289.27
								SG 208.73
								01 99891 33.00
								RCPT TOT 531.00
							832 10/07/04	AV 289.27
								SG 208.73
								01 99891 33.00
								RCPT TOT 531.00
19-436-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.85	
	TXP#:0041145	PLAT: 0436 LOT:	BLOCK:			EMV 119,600	SGP TAX 183.15	
LENZ, RONALD & CHERYL SARAF		MANDERS SUNSET VIEW				TMV 79,400	N-HM NET 558.00	
16225 49TH PL N		LOT 4 BLK 1				NTC 794	SA 99891 66.00	
MINNEAPOLIS MN 55446-1740		SECT:26 TWP:141.0 RG:28 ACRES: .47					NET+SPEC 624.00	
-----								
							PAYMENTS	
							352 5/11/04	AV 187.42
								SG 91.58
								01 99891 33.00
								RCPT TOT 312.00
							808 10/06/04	AV 187.43
								SG 91.57
								01 99891 33.00
								RCPT TOT 312.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 MANDERS SUNSET VIEW

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-436-0125	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 476.19	
						EMV 120,700	SGP TAX 299.81	
SIEGLE, CHARLES J & BEVERLY		MANDERS SUNSET VIEW				TMV 101,000	N-HM NET 776.00	
16030 DUTOIT RD		LOT 5 BLK 1				NTC 1,010	SA 99891 66.00	
CARVER MN 55315		SECT:26 TWP:141.0 RG:28 ACRES: .54					NET+SPEC 842.00	
-----								
							PAYMENTS	
						307 5/20/04	AV 233.33	P&I 4.76
							SG 146.91	P&I 3.00
							01 99891 32.34	P&I .66
							RCPT TOT 412.58	PEN 8.42
						417 6/07/04	AV 4.76	
							SG 3.00	
							01 99891 .66	
							RCPT TOT 8.42	
						602 8/24/04	AV 238.10	
							SG 149.90	
							01 99891 33.00	
							RCPT TOT 421.00	
19-436-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.83	
						EMV 178,200	SGP TAX 446.17	
JULIAR, JUNE A		MANDERS SUNSET VIEW				TMV 128,000	N-HM NET 1,050.00	
117 SAPPHERE CT		LOT 6 BLK 1				NTC 1,280	SA 99891 66.00	
MANKATO MN 56001		SECT:26 TWP:141.0 RG:28 ACRES: .55					NET+SPEC 1,116.00	
-----								
							PAYMENTS	
						304 5/12/04	AV 301.91	
							SG 223.09	
							01 99891 33.00	
							RCPT TOT 558.00	
						860 10/14/04	AV 301.92	
							SG 223.08	
							01 99891 33.00	
							RCPT TOT 558.00	
19-436-0135	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 376.70	
						EMV 114,300	SGP TAX 185.30	
OACHS, THOMAS F		MANDERS SUNSET VIEW				TMV 79,800	N-HM NET 562.00	
411 RIVER HILLS LANE		LOT 7 BLK 1				NTC 798	SA 99891 66.00	
MANKATO, MN 56001		SECT:26 TWP:141.0 RG:28 ACRES: .43					NET+SPEC 628.00	
-----								
							PAYMENTS	
						307 5/17/04	AV 188.35	
							SG 92.65	
							01 99891 33.00	
							RCPT TOT 314.00	
						800 10/18/04	AV 188.35	
							SG 92.65	
							01 99891 33.00	
							RCPT TOT 314.00	
19-436-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 383.18	
						EMV 112,300	SGP TAX 192.82	
PELACH, MIKE		MANDERS SUNSET VIEW				TMV 81,200	N-HM NET 576.00	
921 2ND ST		LOT 8 BLK 1				NTC 812	SA 99891 66.00	
FARMINGTON, MN 55024		SECT:26 TWP:141.0 RG:28 ACRES: .39					NET+SPEC 642.00	
PELACH, MICHAEL; GRAFF, JUD								
-----								
							PAYMENTS	
						313 5/10/04	AV 191.59	
							SG 96.41	
							01 99891 33.00	
							RCPT TOT 321.00	
						802 10/11/04	AV 191.59	
							SG 96.41	
							01 99891 33.00	
							RCPT TOT 321.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 MANDERS SUNSET VIEW

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-436-0145	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.59	
		TXP#:0008405 PLAT: 0436 LOT: BLOCK:				EMV 84,400	SGP TAX 133.41	
GRIESERT, STEVEN H & CYNTHI		MANDERS SUNSET VIEW						
1011 NEWHALL DR		LOT 9 BLK 1						
FARIBAULT, MN 55021		SECT:26 TWP:141.0 RG:28 ACRES: .27				NTC 615	SA 99891 66.00	
							NET+SPEC 490.00	
-----								
							PAYMENTS	
						233 4/12/04	AV 145.29	
							SG 66.71	
							01 99891 33.00	
							RCPT TOT 245.00	
						854 10/06/04	AV 145.30	
							SG 66.70	
							01 99891 33.00	
							RCPT TOT 245.00	
19-436-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 903.57	
		TXP#:0045045 PLAT: 0436 LOT: BLOCK:				EMV 196,500	SGP TAX 790.43	
SMITH, JAY C & LINDA L		MANDERS SUNSET VIEW						
312 ARGONNE PL		LOT 10 BLK 1						
SIOUX CITY IA 51104		SECT:26 TWP:141.0 RG:28 ACRES: .36				NTC 1,917	SA 99891 66.00	
							NET+SPEC 1,760.00	
-----								
							PAYMENTS	
						305 5/13/04	AV 451.78	
							SG 395.22	
							01 99891 33.00	
							RCPT TOT 880.00	
						827 10/15/04	AV 451.79	
							SG 395.21	
							01 99891 33.00	
							RCPT TOT 880.00	
19-436-0155	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 629.72	
		TXP#:0039614 PLAT: 0436 LOT: BLOCK:				EMV 145,100	SGP TAX 476.28	
HORTON, JAMES D & MICHELE A		MANDERS SUNSET VIEW						
2616 - 48TH ST		LOT 11 BLK 1						
DES MOINES IA 50310		SECT:26 TWP:141.0 RG:28 ACRES: .36				NTC 1,337	SA 99891 66.00	
							NET+SPEC 1,172.00	
-----								
							PAYMENTS	
						475 5/10/04	AV 314.86	
							SG 238.14	
							01 99891 33.00	
							RCPT TOT 586.00	
						1147 10/08/04	AV 314.86	
							SG 238.14	
							01 99891 33.00	
							RCPT TOT 586.00	
19-436-0160	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 748.75	PTR 644.00
		TXP#:0046885 PLAT: 0436 LOT: BLOCK:				EMV 196,700	RMV TAX 124.82	
MCCREADY, RALPH RICHARD &		MANDERS SUNSET VIEW						
TYLER, LINDA & PLAGGE, SUSA		LOTS 12 THRU 14 BLK 1						
222 4TH ST		SECT:26 TWP:141.0 RG:28 ACRES: .97				NTC 1,587	SA 99891 66.00	
ALLISON IA 50602							NET+SPEC 710.00	
-----								
							PAYMENTS	
						217 4/07/04	AV 644.00	
							01 99891 66.00	
							RCPT TOT 710.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 MANDERS SUNSET VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-436-0210	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 326.37	
		TXP#:0019585	PLAT: 0436	LOT:	BLOCK:	EMV 101,100	SGP TAX 149.63	
ROALSON, GERALD E			MANDERS SUNSET VIEW			TMV 69,100	N-HM NET 476.00	
PO BOX 152			LOT 1 BLK 2			NTC 691	SA 99891 66.00	
HASTINGS MN 55033			SECT:26	TWP:141.0	RG:28	ACRES: .34	NET+SPEC 542.00	
							PAYMENTS	
						323 5/17/04	AV 163.18	
							SG 74.82	
							01 99891 33.00	
							RCPT TOT 271.00	
						864 10/11/04	AV 163.19	
							SG 74.81	
							01 99891 33.00	
							RCPT TOT 271.00	
19-436-0220	RE	019-0118-00-00-00-00	000 000	0000000		221/000/000 1	TC TAX 205.70	
		TXP#:0015744	PLAT: 0436	LOT:	BLOCK:	EMV 43,500	RMV TAX 34.30	
MOE, ALICE J			MANDERS SUNSET VIEW			TMV 43,500	HSTD NET 240.00	
1608 DEER RUN DR NE			LOT 2 BLK 2			RMV 43,500		
LONGVILLE, MN 56655			SECT:26	TWP:141.0	RG:28	ACRES: .41	NTC 435	
							PAYMENTS	
						322 5/18/04	AV 120.00	
						849 10/14/04	AV 120.00	
PLAT TOTALS						EMV 1,839,900	TC TAX 7,032.71	PTR 644.00
						DFRV	FD TAX	
						TMV 1,491,200	SGP TAX 4,083.74	
						RMV 202,200	RMV TAX 159.12	
						NTC 14,912	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 229.57	
							AGRI CR	
							NET 11,046.00	
			ACRES		6.69		SA 858.00	
							NET+SPEC 11,904.00	
							PAYMENTS	
							NET 11,046.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 11,904.00	PEN 8.42
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 FOREST RIDGE

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-437-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 607.55	
		PLAT: 0437 LOT:	BLOCK:			EMV 167,300	SGP TAX 450.45	
DAVID, WILLIAM C		FOREST RIDGE				TMV 128,800	N-HM NET 1,058.00	
395 BIRCH LANE		LOT 1 BLK 1, FOREST RIDGE				NTC 1,288		
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28	ACRES:					
-----								
							PAYMENTS	
						344 5/17/04	AV 303.77	
							SG 225.23	
							RCPT TOT 529.00	
						718 9/29/04	AV 303.78	
							SG 225.22	
							RCPT TOT 529.00	
19-437-0120	RE	019-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,931.93	PTR 2,254.00
		PLAT: 0437 LOT:	BLOCK:			EMV 461,800	RMV TAX 322.07	
HANSEN, WILLIAM R & LAURA		FOREST RIDGE				TMV 409,700	HSTD NET 2,254.00	
PO BOX 360		LOT 2 BLK 1, FOREST RIDGE				RMV 409,700	SA 99891 66.00	
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28	ACRES:			NTC 4,097	NET+SPEC 2,320.00	
-----								
							PAYMENTS	
						476 5/10/04	AV 1,127.00	
							01 99891 33.00	
							RCPT TOT 1,160.00	
						1148 10/08/04	AV 1,127.00	
							01 99891 33.00	
							RCPT TOT 1,160.00	
19-437-0130	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 371.98	PTR 434.00
		PLAT: 0437 LOT:	BLOCK:			EMV 79,000	RMV TAX 62.02	
HANSEN, WILLIAM R & LAURA		FOREST RIDGE				TMV 79,000	HSTD NET 434.00	
PO BOX 360		LOT 3 BLK 1, FOREST RIDGE				RMV 79,000		
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28	ACRES:			NTC 790		
-----								
							PAYMENTS	
						343 5/18/04	AV 434.00	
19-437-0140	RE	019-0118-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 443.58	
		PLAT: 0437 LOT:	BLOCK:			EMV 117,100	SGP TAX 262.42	
CASEY, JOHN R & DIANE M		FOREST RIDGE				TMV 94,100	N-HM NET 706.00	
3497 WILLOW BEACH TRL		LOT 4 BLK 1, FOREST RIDGE				NTC 941		
PRIOR LAKE MN 55372		SECT:26 TWP:141.0 RG:28	ACRES:					
-----								
							PAYMENTS	
						315 5/19/04	AV 221.79	
							SG 131.21	
							RCPT TOT 353.00	
						812 10/15/04	AV 221.79	
							SG 131.21	
							RCPT TOT 353.00	
19-437-0150	RE	019-0118-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,954.93	
		PLAT: 0437 LOT:	BLOCK:			EMV 419,800	SGP TAX 1,997.07	
CASEY, JOHN R & DIANE M		FOREST RIDGE				TMV 414,600	N-HM NET 3,952.00	
3497 WILLOW BEACH TRL		LOT 5 BLK 1, FOREST RIDGE				NTC 4,146	SA 99891 66.00	
PRIOR LAKE MN 55372		SECT:26 TWP:141.0 RG:28	ACRES:				NET+SPEC 4,018.00	
-----								
							PAYMENTS	
						314 5/19/04	AV 977.46	
							SG 998.54	
							01 99891 33.00	
							RCPT TOT 2,009.00	
						813 10/15/04	AV 977.47	
							SG 998.53	
							01 99891 33.00	
							RCPT TOT 2,009.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-437-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 486.40	
	TXP#:0045747	PLAT: 0437 LOT:	BLOCK:			EMV 135,300	SGP TAX 311.60	
CASEY, JOHN R & DIANE M		FOREST RIDGE						
3497 WILLOW BEACH TRL		LOT 6 BLK 1, FOREST RIDGE						
PRIOR LAKE MN 55372		SECT:26 TWP:141.0 RG:28 ACRES:						
						NTC 1,032		
						314 5/14/04	AV 486.40	
							SG 311.60	
							RCPT TOT 798.00	
19-437-0170	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 486.40	
	TXP#:0045722	PLAT: 0437 LOT:	BLOCK:			EMV 121,800	SGP TAX 311.60	
ROTH, STEVEN C & NANCY C		FOREST RIDGE						
5230 ANDERLIE LANE		LOT 7 BLK 1, FOREST RIDGE						
WHITE BEAR LAKE MN 55110		SECT:26 TWP:141.0 RG:28 ACRES:						
						NTC 1,032		
						300 5/12/04	AV 243.20	
							SG 155.80	
							RCPT TOT 399.00	
						836 10/06/04	AV 243.20	
							SG 155.80	
							RCPT TOT 399.00	
19-437-0180	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.61	
	TXP#:0045747	PLAT: 0437 LOT:	BLOCK:			EMV 10,000	SGP TAX 21.39	
CASEY, JOHN R & DIANE M		FOREST RIDGE						
3497 WILLOW BEACH TRL		LOT 8 BLK 1, FOREST RIDGE						
PRIOR LAKE MN 55372		SECT:26 TWP:141.0 RG:28 ACRES:						
						NTC 100		
						313 5/14/04	AV 46.60	
							SG 21.40	
							RCPT TOT 68.00	
19-437-0190	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.47	
	TXP#:0047596	PLAT: 0437 LOT:	BLOCK:			EMV 20,600	SGP TAX 44.53	
MOOSE PROPERTIES LTD		FOREST RIDGE						
PO BOX 360		LOT 9 BLK 1, FOREST RIDGE						
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28 ACRES:						
						NTC 206		
						348 5/18/04	AV 97.46	
							SG 44.54	
							RCPT TOT 142.00	
PLAT TOTALS						EMV 1,532,700	TC TAX 6,426.85	PTR 2,688.00
						DFRV	FD TAX	
						TMV 1,363,200	SGP TAX 3,399.06	
						RMV 488,700	RMV TAX 384.09	
						NTC 13,632	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 10,210.00	
							SA 132.00	
							NET+SPEC 10,342.00	
							----- PAYMENTS -----	
							NET 10,210.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 10,342.00	PEN
								INT
							BAL DUE	



PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-439-0010	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 532.13	
		TXP#:0043778 PLAT: 0439 LOT: BLOCK:				EMV 120,700	SGP TAX 363.87	
VOLLMER, THOMAS N		LIKENS NORTH SHORE BEACH						
16409 CANTERBURY DR		LOT 1						
MINNETONKA MN 55345		SECT:26 TWP:141.0 RG:28		ACRES: .64		NTC 1,128	SA 99891 66.00	
							NET+SPEC 962.00	
-----								
							PAYMENTS	
						321 5/13/04	AV 266.06	
							SG 181.94	
							01 99891 33.00	
							RCPT TOT 481.00	
						800 10/04/04	AV 266.07	
							SG 181.93	
							01 99891 33.00	
							RCPT TOT 481.00	
19-439-0020	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 200.12	
		TXP#:0036143 PLAT: 0439 LOT: BLOCK:				EMV 67,600	SGP TAX 91.88	
SUTTER, GARY A & CHARLOTTE		LIKENS NORTH SHORE BEACH						
800 1ST DR NW, #303		LOT 2						
AUSTIN, MN 55912		SECT:26 TWP:141.0 RG:28		ACRES: .62		NTC 425		
-----								
							PAYMENTS	
						304 5/14/04	AV 100.06	
							SG 45.94	
							RCPT TOT 146.00	
						827 10/07/04	AV 100.06	
							SG 45.94	
							RCPT TOT 146.00	
19-439-0030	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 627.86	
		TXP#:0036143 PLAT: 0439 LOT: BLOCK:				EMV 171,900	SGP TAX 474.14	
SUTTER, GARY A & CHARLOTTE		LIKENS NORTH SHORE BEACH						
800 1ST DR NW, #303		LOT 3						
AUSTIN, MN 55912		SECT:26 TWP:141.0 RG:28		ACRES: .58		NTC 1,333	SA 99891 66.00	
							NET+SPEC 1,168.00	
-----								
							PAYMENTS	
						305 5/14/04	AV 313.93	
							SG 237.07	
							01 99891 33.00	
							RCPT TOT 584.00	
						826 10/07/04	AV 313.93	
							SG 237.07	
							01 99891 33.00	
							RCPT TOT 584.00	
19-439-0041	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 156.00	PTR 182.00
		TXP#:0051559 PLAT: 0439 LOT: BLOCK:				EMV 53,200	RMV TAX 26.00	
LENTNER, RICHARD & KRISTA		LIKENS NORTH SHORE BEACH						
101 W BROADWAY		LOT 4						
PO BOX 1572		SECT:26 TWP:141.0 RG:28		ACRES: .63		NTC 332		
MONTICELLO MN 55362								
-----								
							PAYMENTS	
						374 5/13/04	AV 182.00	
						201/000/000 1	TC TAX 1,466.26	PTR 1,648.00
						EMV 351,600	RMV TAX 244.45	
LENTNER, RICHARD & KRISTA		LIKENS NORTH SHORE BEACH						
101 W BROADWAY		LOT 5						
PO BOX 1572		SECT:26 TWP:141.0 RG:28		ACRES: 1.73		NTC 3,109	SA 99891 66.00	
MONTICELLO MN 55362								
							NET+SPEC 1,714.00	
-----								
							PAYMENTS	
						307 5/19/04	AV 824.00	
							01 99891 33.00	
							RCPT TOT 857.00	
							BAL DUE 857.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-439-0060	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	608.36	
						EMV 157,000 SGP TAX	451.64	
						TMV 129,100 N-HM NET	1,060.00	
RIFFLE, EDWARD J & ROSELYN		LIKENS NORTH SHORE BEACH				NTC 1,291 SA 99891	66.00	
4327 SPARROW HAWK LN NW		LOT 6				NET+SPEC	1,126.00	
HACKENSACK MN 56452		SECT:26 TWP:141.0 RG:28 ACRES: .46						
-----								
						733 9/08/04 AV	611.40	P&I 21.29
						SG	453.90	P&I 15.81
						01 99891	66.33	P&I 2.31
						RCPT TOT	1,131.63	PEN 39.41
						805946 9/16/04 AV	-3.04	
						SG	-2.26	
						01 99891	-.33	
						RCPT TOT	-5.63	
19-439-0070	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	644.69	
						EMV 181,600 SGP TAX	493.31	
						TMV 136,800 N-HM NET	1,138.00	
KRAEMER, BERNARD L		LIKENS NORTH SHORE BEACH				NTC 1,368 SA 99891	66.00	
1577 SUZANNE DR NE		LOT 7, LIKENS NORTH SHORE BEACH & PT OF GOV				NET+SPEC	1,204.00	
LONGVILLE MN 56655		LOT 4, SEC 26-141-28						
		SECT:26 TWP:141.0 RG:28 ACRES: 1.44						
-----								
						342 5/18/04 AV	322.34	
						SG	246.66	
						01 99891	33.00	
						RCPT TOT	602.00	
						818 10/14/04 AV	322.35	
						SG	246.65	
						01 99891	33.00	
						RCPT TOT	602.00	
19-439-0080	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	623.41	PTR 474.00
						EMV 154,800 RMV TAX	103.92	
						TMV 132,300 RES CR	253.33	
HUDY, JOSEPH JR & JOANN E		LIKENS NORTH SHORE BEACH				RMV 132,300 HSTD NET	474.00	
1581 SUZANNE DR NE		LOT 8, LIKENS NORTH SHORE BEACH				NTC 1,323 SA 99891	66.00	
LONGVILLE MN 56655		SECT:26 TWP:141.0 RG:28 ACRES: .45				NET+SPEC	540.00	
-----								
						342 5/05/04 AV	237.00	
						01 99891	33.00	
						RCPT TOT	270.00	
						1019 11/01/04 AV	237.00	P&I 4.74
						01 99891	33.00	P&I .66
						RCPT TOT	270.00	PEN 5.40
19-439-0090	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	726.66	PTR 614.00
						EMV 164,800 RMV TAX	121.14	
						TMV 154,000 RES CR	233.80	
BURGMEIER, GERALD K & NEOMI		LIKENS NORTH SHORE BEACH				RMV 154,000 HSTD NET	614.00	
1585 SUZANNE DR NE		LOT 9				NTC 1,540 SA 99891	66.00	
PO BOX 445		SECT:26 TWP:141.0 RG:28 ACRES: .48				NET+SPEC	680.00	
LONGVILLE MN 56655-0445								
-----								
						222 4/07/04 AV	307.00	
						01 99891	33.00	
						RCPT TOT	340.00	
						700 9/07/04 AV	307.00	
						01 99891	33.00	
						RCPT TOT	340.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
19-439-0100	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	587.94	
		TXP#:0054891 PLAT: 0439 LOT: BLOCK:					EMV 155,400	SGP TAX	428.06	
GREIMEL, MARTY, TRUSTEE		LIKENS NORTH SHORE BEACH					TMV 124,700	N-HM NET	1,016.00	
14248 63RD AVE N		LOT 10					NTC 1,247	SA 99891	66.00	
MAPLE GROVE MN 55311		SECT:26 TWP:141.0 RG:28 ACRES: .48						NET+SPEC	1,082.00	
KAREN GREIMEL IRREV TRUST-1										
-----										
								PAYMENTS		
							332 5/05/04	AV	293.97	
								SG	214.03	
								01 99891	33.00	
								RCPT TOT	541.00	
							926 10/22/04	AV	293.97	P&I 5.88
								SG	214.03	P&I 4.28
								01 99891	33.00	P&I .66
								RCPT TOT	541.00	PEN 10.82
19-439-0110	RE	019-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	621.92	PTR 472.00
		TXP#:0013061 PLAT: 0439 LOT: BLOCK:					EMV 171,600	RMV TAX	103.68	
LAKINGS, HARLAN		LIKENS NORTH SHORE BEACH					TMV 132,000	RES CR	253.60	
1593 SUZANNE DR NE		LOT 11					RMV 132,000	HSTD NET	472.00	
LONGVILLE, MN 56655-9700		SECT:26 TWP:141.0 RG:28 ACRES: .56					NTC 1,320	SA 99891	66.00	
LAKINGS, RANDY R & LAURA L								NET+SPEC	538.00	
-----										
								PAYMENTS		
							356 5/07/04	AV	236.00	
								01 99891	33.00	
								RCPT TOT	269.00	
							854 10/13/04	AV	236.00	
								01 99891	33.00	
								RCPT TOT	269.00	
19-439-0120	RE	019-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	340.08	
		TXP#:0006672 PLAT: 0439 LOT: BLOCK:					EMV 101,900	SGP TAX	155.92	
FERRY, J PATRICK		LIKENS NORTH SHORE BEACH					TMV 72,100	N-HM NET	496.00	
2043 UTAH AVE S		LOT 12					NTC 721	SA 99891	66.00	
ST LOUIS PARK, MN 55426		SECT:26 TWP:141.0 RG:28 ACRES: .56						NET+SPEC	562.00	
-----										
								PAYMENTS		
							338 5/18/04	AV	170.04	
								SG	77.96	
								01 99891	33.00	
								RCPT TOT	281.00	
							837 10/14/04	AV	170.04	
								SG	77.96	
								01 99891	33.00	
								RCPT TOT	281.00	
19-439-0130	RE	019-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	704.42	PTR 584.00
		TXP#:0021215 PLAT: 0439 LOT: BLOCK:					EMV 172,000	RMV TAX	117.43	
SEYMOUR, SUSAN W		LIKENS NORTH SHORE BEACH					TMV 149,500	RES CR	237.85	
C/O MACY SEYMOUR		LOT 13					RMV 149,500	HSTD NET	584.00	
14900 JUDICIAL RD		SECT:26 TWP:141.0 RG:28 ACRES: .57					NTC 1,495	SA 99891	66.00	
BURNSVILLE MN 55306								NET+SPEC	650.00	
-----										
								PAYMENTS		
							305 5/12/04	AV	292.00	
								01 99891	33.00	
								RCPT TOT	325.00	
							905 10/20/04	AV	286.16	P&I 5.84
								01 99891	32.34	P&I .66
								RCPT TOT	318.50	PEN 6.50
							1001 11/08/04	AV	5.84	
								01 99891	.66	
								RCPT TOT	6.50	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-439-0140	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 191.97	
	TXP#:0011719	PLAT: 0439 LOT: BLOCK:				EMV 67,600	SGP TAX 88.03	
JUNE, RALPH C & MARILYN L		LIKENS NORTH SHORE BEACH						
1863 186TH PL		LOT 14 LIKENS NORTH SHORE BEACH						
HOMEWOOD, IL 60430-3705		SECT:26 TWP:141.0 RG:28 ACRES: 1.09						
						NTC 408		
							PAYMENTS	
						206 4/15/04	AV 191.96	
							SG 88.04	
							RCPT TOT 280.00	
19-439-0150	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 585.97	
	TXP#:0011719	PLAT: 0439 LOT: BLOCK:				EMV 138,600	SGP TAX 426.03	
JUNE, RALPH C & MARILYN L		LIKENS NORTH SHORE BEACH						
1863 186TH PL		LOT 15 LIKENS NORTH SHORE BEACH						
HOMEWOOD, IL 60430-3705		SECT:26 TWP:141.0 RG:28 ACRES:						
						NTC 1,244	SA 99891 66.00	
							NET+SPEC 1,078.00	
							PAYMENTS	
						207 4/15/04	AV 585.96	
							SG 426.04	
							01 99891 66.00	
							RCPT TOT 1,078.00	
19-439-0160	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,243.46	
	TXP#:0041378	PLAT: 0439 LOT: BLOCK:				EMV 318,700	SGP TAX 1,180.54	
REITZ, ALAN D & HEIDI K, UN		LIKENS NORTH SHORE BEACH						
REITZ, DAVID A & JUDY A, UN		LOTS 16 & 17						
922 - 10TH AVE N		SECT:26 TWP:141.0 RG:28 ACRES: 2.18						
SARTELL MN 56377								
						NTC 2,638	SA 99891 66.00	
							NET+SPEC 2,490.00	
							PAYMENTS	
						352 5/12/04	AV 621.73	
							SG 590.27	
							01 99891 33.00	
							RCPT TOT 1,245.00	
						801 10/14/04	AV 621.73	
							SG 590.27	
							01 99891 33.00	
							RCPT TOT 1,245.00	
19-439-0190	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,280.71	
	TXP#:0012518	PLAT: 0439 LOT: BLOCK:				EMV 322,100	SGP TAX 1,223.29	
KOENIG, WILLIAM D & BETTIE		LIKENS NORTH SHORE BEACH						
9304 LOCH LOMOND LANE		LOTS 18 THRU 20, LIKENS NORTH SHORE BEACH						
BROOKLYN PARK, MN 55443		& PT OF GOV LOT 4, SEC 26-141-28 DESC AS						
		FOL: COM AT THE USGLO BRASS CAP AT THE NW						
		COR OF SAID GOV LOT 4, THE POB; THENCE S						
						348 5/10/04	AV 640.35	
							SG 611.65	
							01 99891 33.00	
							RCPT TOT 1,285.00	
						721 9/29/04	AV 640.36	
							SG 611.64	
							01 99891 33.00	
							RCPT TOT 1,285.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 LIKENS NORTH SHORE BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,871,100 TC TAX	11,141.96	PTR 3,974.00
						DFRV FD TAX		
						TMV 2,363,900 SGP TAX	5,376.71	
						RMV 911,900 RMV TAX	716.62	
						NTC 23,639 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,041.29	
						AGRI CR		
						NET	16,194.00	
						SA	924.00	
						NET+SPEC	17,118.00	
						----- PAYMENTS -----		
						NET	15,370.00	
						TIF		
						SA	891.00	
						GAA		
						COST		
						RCPT TOT	16,261.00	PEN 62.13
								INT
						BAL DUE	857.00	

ACRES 19.40

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 RAMBLING ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-445-0105	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	165.93
						EMV	55,000 SGP TAX	76.07
						TMV	35,300 N-HM NET	242.00
						NTC	353	
LINDSTROM, CHARLES DALE		PLAT: 0445 LOT:			BLOCK:			
2754 UPLAND COURT		RAMBLING ACRES						
PLYMOUTH, MN 55447		LOTS 1 & 2, BLK 1, RAMBLING ACRES						
		SECT:28 TWP:141.0 RG:28			ACRES: 6.62			
							PAYMENTS	
						214 5/03/04	AV	82.96
							SG	38.04
							RCPT TOT	121.00
						847 10/04/04	AV	82.97
							SG	38.03
							RCPT TOT	121.00
19-445-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	242.77
						EMV	74,200 SGP TAX	111.23
						TMV	51,600 N-HM NET	354.00
						NTC	516 SA 99891	66.00
THEIS, JAMES & KIRSTEN		PLAT: 0445 LOT:			BLOCK:			
6400 CHANHASSEN RD		RAMBLING ACRES						
CHANHASSEN MN 55317		LOT 3 BLK 1						
		SECT:28 TWP:141.0 RG:28			ACRES: 3.32			
							PAYMENTS	
						338 5/18/04	AV	121.38
							SG	55.62
							01 99891	33.00
							RCPT TOT	210.00
						812 10/15/04	AV	121.39
							SG	55.61
							01 99891	33.00
							RCPT TOT	210.00
19-445-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	202.71
						EMV	60,900 SGP TAX	93.29
						TMV	42,900 N-HM NET	296.00
						NTC	429 SA 99891	66.00
NELSON, HOLLY J TOWNSEND		PLAT: 0445 LOT:			BLOCK:			
PO BOX 62		RAMBLING ACRES						
BRAHAM MN 55006		LOT 4 BLK 1						
		SECT:28 TWP:141.0 RG:28			ACRES: 2.75			
							PAYMENTS	
						128 3/29/04	AV	202.70
							SG	93.30
							01 99891	66.00
							RCPT TOT	362.00
19-445-0125	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	564.55
						EMV	126,000 RMV TAX	94.12
						TMV	119,700 RES CR	264.67
						RMV	119,700 HSTD NET	394.00
						NTC	1,197 SA 99891	66.00
ADAMS, MIKE & CAROL		PLAT: 0445 LOT:			BLOCK:			
1085 BOXELL DR NE		RAMBLING ACRES						
LONGVILLE, MN 56655		LOT 5 BLK 1						
		SECT:28 TWP:141.0 RG:28			ACRES: 2.59			
							PAYMENTS	
						213 4/15/04	AV	394.00
							01 99891	66.00
							RCPT TOT	460.00
19-445-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	285.25
						EMV	77,100 SGP TAX	130.75
						TMV	60,600 N-HM NET	416.00
						NTC	606 SA 99891	66.00
HEGDAHL, GREGORY S & SCHREE		PLAT: 0445 LOT:			BLOCK:			
117 NE 53RD AVE		RAMBLING ACRES						
FRIDLEY, MN 55421		LOT 6 BLK 1						
		SECT:28 TWP:141.0 RG:28			ACRES: 5.73			
							PAYMENTS	
						204 4/21/04	AV	142.62
							SG	65.38
							01 99891	33.00
							RCPT TOT	241.00
						729 9/30/04	AV	142.63
							SG	65.37
							01 99891	33.00
							RCPT TOT	241.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 RAMBLING ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
19-445-0135	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 175.37		
						EMV 60,000	SGP TAX 80.63		
						TMV 37,200	N-HM NET 256.00		
FLADMOE, JAMES S & JUDITH M		RAMBLING ACRES				NTC 372	SA 99891 66.00		
30826 138TH CT NW		LOT 7 BLK 1					NET+SPEC 322.00		
PRINCETON MN 55371		SECT:28 TWP:141.0	RG:28		ACRES: 7.72				
							PAYMENTS		
						313 5/14/04	AV 87.68		
							SG 40.32		
							01 99891 33.00		
							RCPT TOT 161.00		
						1023 11/12/04	AV 82.43	P&I 5.26	
							SG 37.89	P&I 2.42	
							01 99891 31.02	P&I 1.98	
							RCPT TOT 151.34	PEN 9.66	
						1223 11/22/04	AV 5.26		
							SG 2.42		
							01 99891 1.98		
							RCPT TOT 9.66		
19-445-0140	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.82		
						EMV 59,800	SGP TAX 78.18		
						TMV 35,900	N-HM NET 248.00		
SEDLOCK, SCOTT & NANCY		RAMBLING ACRES				NTC 359	SA 99891 66.00		
17076 232 AVE		LOT 8 BLK 1					NET+SPEC 314.00		
BIG LAKE MN 55309		SECT:28 TWP:141.0	RG:28		ACRES: 2.74				
							PAYMENTS		
						224 4/21/04	AV 84.91		
							SG 39.09		
							01 99891 33.00		
							RCPT TOT 157.00		
						732 9/21/04	AV 84.91		
							SG 39.09		
							01 99891 33.00		
							RCPT TOT 157.00		
19-445-0145	RE	019-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 670.62	PTR 538.00	
						EMV 145,300	RMV TAX 111.80		
						TMV 142,200	RES CR 244.42		
RUSSELL, LOVENE		RAMBLING ACRES				RMV 142,200	HSTD NET 538.00		
5530 COUNTY 125 NE		LOT 9 BLK 1				NTC 1,422	SA 99891 66.00		
LONGVILLE MN 56655		SECT:28 TWP:141.0	RG:28		ACRES: 2.93		NET+SPEC 604.00		
FORSETH, LAUREL A									
							PAYMENTS		
						243 4/06/04	AV 269.00		
							01 99891 33.00		
							RCPT TOT 302.00		
						831 10/05/04	AV 269.00		
							01 99891 33.00		
							RCPT TOT 302.00		
19-445-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 190.52		
						EMV 58,400	SGP TAX 87.48		
						TMV 40,500	N-HM NET 278.00		
FORSETH, LAUREL A		RAMBLING ACRES				NTC 405	SA 99891 66.00		
5528 CO RD 125 NE		LOT 10 BLK 1					NET+SPEC 344.00		
LONGVILLE MN 56655		SECT:28 TWP:141.0	RG:28		ACRES: 2.80		BAL DUE 344.00		

PARCEL TYPES: RP  
KEGO TWP  
RAMBLING ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
19-445-0155	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.67		
		TXP#:0040247	PLAT: 0445	LOT:	BLOCK:	EMV 59,300	SGP TAX 84.33		
DESMITH, DANIEL D & JULIE M		RAMBLING ACRES					TMV 39,000	N-HM NET 268.00	
2404 HANSEN LANE		LOT 11 BLK 1					NTC 390	SA 99891 66.00	
SOUTH ST PAUL MN 55075		SECT:28 TWP:141.0 RG:28 ACRES: 2.60						NET+SPEC 334.00	
							PAYMENTS		
		221		4/29/04		AV	91.83		
						SG	42.17		
						01 99891	33.00		
						RCPT TOT	167.00		
		701		9/30/04		AV	91.84		
						SG	42.16		
						01 99891	33.00		
						RCPT TOT	167.00		
19-445-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.92		
		TXP#:0037025	PLAT: 0445	LOT:	BLOCK:	EMV 42,600	SGP TAX 52.08		
SINGBUSCH, RICHARD		RAMBLING ACRES					TMV 24,100	N-HM NET 166.00	
626 21ST ST NE		LOT 12 BLK 1					NTC 241		
ROCHESTER MN 55906		SECT:28 TWP:141.0 RG:28 ACRES: 2.62							
							PAYMENTS		
		224		4/28/04		AV	113.92		
						SG	52.08		
						RCPT TOT	166.00		
19-445-0165	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 352.19		
		TXP#:0028918	PLAT: 0445	LOT:	BLOCK:	EMV 93,900	SGP TAX 161.81		
SAUERBIER, BETTY TRUSTEE		RAMBLING ACRES					TMV 74,700	N-HM NET 514.00	
115 WINTREE		LOTS 13 & 14, BLK 1					NTC 747	SA 99891 66.00	
NEW LENOX IL 60451		SECT:28 TWP:141.0 RG:28 ACRES: 4.89						NET+SPEC 580.00	
							PAYMENTS		
		309		5/13/04		AV	176.09		
						SG	80.91		
						01 99891	33.00		
						RCPT TOT	290.00		
		814		10/12/04		AV	176.10		
						SG	80.90		
						01 99891	33.00		
						RCPT TOT	290.00		
PLAT TOTALS						EMV 912,500	TC TAX 3,317.32	PTR 932.00	
						DFRV	FD TAX		
						TMV 703,700	SGP TAX 955.85		
						RMV 261,900	RMV TAX 205.92		
						NTC 7,037	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 509.09		
							AGRI CR		
							NET 3,970.00		
							SA 660.00		
							NET+SPEC 4,630.00		
							PAYMENTS		
							NET 3,692.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 4,286.00	PEN 9.66	
								INT	
							BAL DUE 344.00		

ACRES 47.31



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-454-0010	RE	019-0118-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 788.55	PTR 698.00
		TXP#:0026679	PLAT: 0454	LOT: BLOCK:		EMV 233,000	RMV TAX 131.46	
		REYNOLDS, DOUGLAS W & PATRI	JOHNSONS BEACH			TMV 167,100	RES CR 222.01	
		507 SOUTH OAK DR	LOT 1 & E50' OF LOT 2			RMV 167,100	HSTD NET 698.00	
		VADNAIS HEIGHTS MN 55127	SECT:31	TWP:141.0	RG:28	ACRES: .35	SA 99891 66.00	
						NTC 1,671	NET+SPEC 764.00	
							- - - - PAYMENTS - - - -	
						392 5/14/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
						880 10/15/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
19-454-0021	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 766.38	PTR 668.00
		TXP#:0006218	PLAT: 0454	LOT: BLOCK:		EMV 193,500	RMV TAX 127.77	
		EPP, RICHARD L	JOHNSONS BEACH			TMV 162,500	RES CR 226.15	
		4995 OTTER BAY DR NE	PT OF LOT 2, JOHNSONS BEACH, & PT OF			RMV 162,500	HSTD NET 668.00	
		LONGVILLE MN 56655	GOV LOT 2, 31-141-28			NTC 1,625	SA 99891 66.00	
			SECT:31	TWP:141.0	RG:28	ACRES: .40	NET+SPEC 734.00	
							- - - - PAYMENTS - - - -	
						311 5/18/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
						810 10/18/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
19-454-0030	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 866.44	PTR 804.00
		TXP#:0051417	PLAT: 0454	LOT: BLOCK:		EMV 233,800	RMV TAX 144.45	
		MARTIN, DIANNA A	JOHNSONS BEACH			TMV 183,900	RES CR 206.89	
		5001 OTTER BAY DR NE	LOT 3 & TH PT OF VAC RD LYG BET THE EXT OF			RMV 183,900	HSTD NET 804.00	
		LONGVILLE MN 56655	THE ELY & WLY LINES OF LOT 3, JOHNSONS			NTC 1,839	SA 99891 66.00	
			BCH, & PT OF GOV LOT 2, 31-141-28				NET+SPEC 870.00	
			SECT:31	TWP:141.0	RG:28	ACRES: .50	- - - - PAYMENTS - - - -	
						319 5/19/04	AV 402.00	
							01 99891 33.00	
							RCPT TOT 435.00	
						847 10/05/04	AV 402.00	
							01 99891 33.00	
							RCPT TOT 435.00	
19-454-0040	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,127.12	
		TXP#:0042662	PLAT: 0454	LOT: BLOCK:		EMV 368,800	SGP TAX 1,046.88	
		MARTIN, GRANT V & CAROLE	JOHNSONS BEACH			TMV 239,000	N-HM NET 2,174.00	
		216 HUMMINGBIRD LN	LOT 4 & PT OF LOT 5 & THAT PT OF VAC RD LYG W			NTC 2,390	SA 99891 66.00	
		GILBERTSVILLE KY 42044	OF EXTENSION OF THE ELY LINE OF LOT 4, JOHN-				NET+SPEC 2,240.00	
			SON'S BEACH & PT OF GOV LOT 2, SEC 31-141-28				- - - - PAYMENTS - - - -	
			SECT:31	TWP:141.0	RG:28	ACRES: .01	309 5/11/04	AV 563.56
							SG 523.44	
							01 99891 33.00	
							RCPT TOT 1,120.00	
						815 10/01/04	AV 563.56	
							SG 523.44	
							01 99891 33.00	
							RCPT TOT 1,120.00	
19-454-0041	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 49.35	
		TXP#:0044576	PLAT: 0454	LOT: BLOCK:		EMV 18,900	SGP TAX 22.65	
		PARKER, THOMAS H	JOHNSONS BEACH			TMV 10,500	N-HM NET 72.00	
		5100 NORMAN DR	PT OF LOT 5, JOHNSON'S BEACH (TRACT A)			NTC 105	- - - - PAYMENTS - - - -	
		MINNETONKA MN 55391	SECT:31	TWP:141.0	RG:28	ACRES:	232 4/01/04	AV 49.34
							SG 22.66	
							RCPT TOT 72.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 JOHNSONS BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,048,000 TC TAX	3,597.84	PTR 2,170.00
						DFRV FD TAX		
						TMV 763,000 SGP TAX	1,069.53	
						RMV 513,500 RMV TAX	403.68	
						NTC 7,630 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	655.05	
						AGRI CR		
						NET	4,416.00	
						SA	264.00	
						NET+SPEC	4,680.00	
						----- PAYMENTS -----		
						NET	4,416.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	4,680.00	PEN
								INT
						BAL DUE		

ACRES 1.26

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 BAY POINTE ON WOMAN LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-456-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 307.04	
	TXP#:0041869	PLAT: 0456 LOT: 1	BLOCK: 1			EMV 105,500	SGP TAX 140.96	
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE				TMV 65,000	N-HM NET 448.00	
690 HUMBOLDT DR E		LOT 1 BLK 1, BAY POINTE ON WOMAN LAKE WITHIN				NTC 650		
BIG LAKE MN 55309		31-141-28						
JOHNSON, CLAUDE T		SECT:31 TWP:141.0 RG:28 ACRES:						
					356	5/14/04	AV 153.52	
							SG 70.48	
							RCPT TOT 224.00	
					845	10/14/04	AV 153.52	
							SG 70.48	
							RCPT TOT 224.00	
19-456-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.58	
	TXP#:0041869	PLAT: 0456 LOT: 2	BLOCK: 1			EMV 40,200	SGP TAX 53.42	
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE				TMV 24,800	N-HM NET 170.00	
690 HUMBOLDT DR E		LOT 2 BLK 1, BAY POINTE ON WOMAN LAKE				NTC 248		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:						
JOHNSON, CLAUDE T								
					358	5/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
					844	10/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
19-456-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.58	
	TXP#:0041869	PLAT: 0456 LOT: 3	BLOCK: 1			EMV 40,200	SGP TAX 53.42	
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE				TMV 24,800	N-HM NET 170.00	
690 HUMBOLDT DR E		LOT 3 BLK 1, BAY POINTE ON WOMAN LAKE				NTC 248		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:						
JOHNSON, CLAUDE T								
					359	5/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
					843	10/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
19-456-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.58	
	TXP#:0041869	PLAT: 0456 LOT: 4	BLOCK: 1			EMV 40,200	SGP TAX 53.42	
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE				TMV 24,800	N-HM NET 170.00	
690 HUMBOLDT DR E		LOT 4 BLK 1, BAY POINTE ON WOMAN LAKE				NTC 248		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:						
JOHNSON, CLAUDE T								
					360	5/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
					842	10/14/04	AV 58.29	
							SG 26.71	
							RCPT TOT 85.00	
19-456-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 135.62	
	TXP#:0041869	PLAT: 0456 LOT: 5	BLOCK: 1			EMV 46,600	SGP TAX 62.38	
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE				TMV 28,700	N-HM NET 198.00	
690 HUMBOLDT DR E		LOT 5 BLK 1, BAY POINTE ON WOMAN LAKE				NTC 287		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:						
					361	5/14/04	AV 67.81	
							SG 31.19	
							RCPT TOT 99.00	
					841	10/14/04	AV 67.81	
							SG 31.19	
							RCPT TOT 99.00	

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 BAY POINTE ON WOMAN LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
19-456-0160	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 121.99		
	TXP#:0041869	PLAT: 0456 LOT: 6	BLOCK: 1			EMV 42,200	SGP TAX 56.01		
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE					TMV 26,000	N-HM NET 178.00	
690 HUMBOLDT DR E		LOT 6 BLK 1, BAY POINTE ON WOMAN LAKE					NTC 260		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
		362	5/14/04	AV			60.99		
				SG			28.01		
				RCPT TOT			89.00		
		840	10/14/04	AV			61.00		
				SG			28.00		
				RCPT TOT			89.00		
19-456-0170	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.18		
	TXP#:0041869	PLAT: 0456 LOT: 7	BLOCK: 1			EMV 43,400	SGP TAX 57.82		
DYNAMICS DESIGN & LAND CO		BAY POINTE ON WOMAN LAKE					TMV 26,800	N-HM NET 184.00	
690 HUMBOLDT DR E		LOT 7 BLK 1, BAY POINTE ON WOMAN LAKE					NTC 268		
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
		363	5/14/04	AV			63.09		
				SG			28.91		
				RCPT TOT			92.00		
		839	10/14/04	AV			63.09		
				SG			28.91		
				RCPT TOT			92.00		
19-456-0180	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.93		
	TXP#:0048871	PLAT: 0456 LOT: 8	BLOCK: 1			EMV 119,400	SGP TAX 159.07		
CHRISTENSEN, LYLE & PATRICI		BAY POINTE ON WOMAN LAKE					TMV 73,600	N-HM NET 506.00	
13543 - 212TH AVE NW		LOT 8 BLK 1, BAY POINTE ON WOMAN LAKE					NTC 736		
ELK RIVER MN 55330		SECT:31 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
		315	5/17/04	AV			173.46		
				SG			79.54		
				RCPT TOT			253.00		
		824	10/04/04	AV			173.47		
				SG			79.53		
				RCPT TOT			253.00		
19-456-0190	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,266.76		
	TXP#:0048871	PLAT: 0456 LOT: 9	BLOCK: 1			EMV 435,800	SGP TAX 1,207.24		
CHRISTENSEN, LYLE & PATRICI		BAY POINTE ON WOMAN LAKE					TMV 268,700	N-HM NET 2,474.00	
13543 - 212TH AVE NW		LOT 9 BLK 1, BAY POINTE ON WOMAN LAKE					NTC 2,687	SA 99891 66.00	
ELK RIVER MN 55330		SECT:31 TWP:141.0 RG:28 ACRES:						NET+SPEC 2,540.00	
							PAYMENTS		
		313	5/17/04	AV			633.38		
				SG			603.62		
				01 99891			33.00		
				RCPT TOT			1,270.00		
		825	10/04/04	AV			633.38		
				SG			603.62		
				01 99891			33.00		
				RCPT TOT			1,270.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 913,500 TC TAX	2,654.26	PTR
						DFRV FD TAX		
						TMV 563,200 SGP TAX	1,843.74	
						RMV RMV TAX		
						NTC 5,632 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	4,498.00	
	ACRES					SA	66.00	
						NET+SPEC	4,564.00	
						PAYMENTS		
						NET	4,498.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	4,564.00	PEN
						BAL DUE		INT

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
19-460-0010	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,832.91		
		TXP#:0040184 PLAT: 0460 LOT: BLOCK:				EMV 485,500	SGP TAX 1,857.09		
REDETZKE, KENNETH E & SUSAN		ENGERS TALL TIMBERS					TMV 388,800	N-HM NET 3,690.00	
1458 BAYTOWN		LOT 1					NTC 3,888	SA 99891 66.00	
DESTIN FL 32541		SECT:31 TWP:141.0 RG:28 ACRES: .71						NET+SPEC 3,756.00	
----- PAYMENTS -----									
						314 5/17/04	AV 916.45		
							SG 928.55		
							01 99891 33.00		
							RCPT TOT 1,878.00		
						807 10/18/04	AV 916.46		
							SG 928.54		
							01 99891 33.00		
							RCPT TOT 1,878.00		
19-460-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 485.46		
		TXP#:0040184 PLAT: 0460 LOT: BLOCK:				EMV 189,500	SGP TAX 310.54		
REDETZKE, KENNETH E & SUSAN		ENGERS TALL TIMBERS					TMV 103,000	N-HM NET 796.00	
1458 BAYTOWN		LOT 2					NTC 1,030	SA 99891 66.00	
DESTIN FL 32541		SECT:31 TWP:141.0 RG:28 ACRES: .64						NET+SPEC 862.00	
----- PAYMENTS -----									
						313 5/17/04	AV 242.73		
							SG 155.27		
							01 99891 33.00		
							RCPT TOT 431.00		
						806 10/18/04	AV 242.73		
							SG 155.27		
							01 99891 33.00		
							RCPT TOT 431.00		
19-460-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 544.07		
		TXP#:0041485 PLAT: 0460 LOT: BLOCK:				EMV 190,700	SGP TAX 377.93		
MURRAY, BARBARA J & JODI BU		ENGERS TALL TIMBERS					TMV 115,500	N-HM NET 922.00	
2254 SHERWOOD CT		LOT 3					NTC 1,155	SA 99891 66.00	
MINNETONKA MN 55305		SECT:31 TWP:141.0 RG:28 ACRES: .51						NET+SPEC 988.00	
----- PAYMENTS -----									
						358 5/10/04	AV 272.03		
							SG 188.97		
							01 99891 33.00		
							RCPT TOT 494.00		
						1006 11/08/04	AV 5.44		
							SG 3.78		
							01 99891 .66		
							RCPT TOT 9.88		
						1038 11/01/04	AV 266.60	P&I 5.44	
							SG 185.18	P&I 3.78	
							01 99891 32.34	P&I .66	
							RCPT TOT 484.12	PEN 9.88	
							TC TAX 983.22	PTR 1,028.00	
19-460-0040	RE	019-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 983.22		
		TXP#:0015706 PLAT: 0460 LOT: BLOCK:				EMV 290,300	RMV TAX 163.92		
MITCHELL, RONALD G & GLORIA		ENGERS TALL TIMBERS					TMV 208,700	RES CR 119.14	
181 BROADWATER LANE NE		LOT 4					RMV 208,700	HSTD NET 1,028.00	
LONGVILLE MN 56655		SECT:31 TWP:141.0 RG:28 ACRES: .47					NTC 2,087	SA 99891 66.00	
							NET+SPEC 1,094.00		
----- PAYMENTS -----									
						508 5/10/04	AV 514.00		
							01 99891 33.00		
							RCPT TOT 547.00		
						982 10/13/04	AV 514.00		
							01 99891 33.00		
							RCPT TOT 547.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
19-460-0050	RE	019-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	342.85	PTR 400.00
		TXP#:0015706	PLAT: 0460	LOT:	BLOCK:		EMV	129,000	RMV TAX	57.15
MITCHELL, RONALD G & GLORIA ENGERS TALL TIMBERS										
181 BROADWATER LANE NE LOT 5										
LONGVILLE MN 56655 SECT:31 TWP:141.0 RG:28 ACRES: .50										
							RMV	72,700	HSTD NET	400.00
							NTC	727		
- - - - - PAYMENTS - - - - -										
							509	5/10/04	AV	200.00
							983	10/13/04	AV	200.00
19-460-0060	RE	019-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	341.37	
		TXP#:0005785	PLAT: 0460	LOT:	BLOCK:		EMV	128,000	SGP TAX	156.63
DYNNESON, JOSEPH P ENGERS TALL TIMBERS										
3409-38TH AVE S LOT 6										
MINNEAPOLIS, MN 55406 SECT:31 TWP:141.0 RG:28 ACRES: .54										
							TMV	72,300	N-HM NET	498.00
							NTC	723		
- - - - - PAYMENTS - - - - -										
							312	5/06/04	AV	170.68
									SG	78.32
									RCPT TOT	249.00
							818	10/07/04	AV	170.69
									SG	78.31
									RCPT TOT	249.00
19-460-0070	RE	019-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	1,374.90	PTR 1,510.00
		TXP#:0010229	PLAT: 0460	LOT:	BLOCK:		EMV	401,600	RMV TAX	229.22
HOLMDAHL, GORDON S ENGERS TALL TIMBERS										
171 BROADWATER LANE NE LOTS 7 & 8										
LONGVILLE, MN 56655 SECT:31 TWP:141.0 RG:28 ACRES: 1.09										
							TMV	309,200	RES CR	94.12
							RMV	291,600	HSTD NET	1,510.00
							NTC	2,916	SA 99891	66.00
									NET+SPEC	1,576.00
- - - - - PAYMENTS - - - - -										
							343	5/11/04	AV	755.00
									01 99891	33.00
									RCPT TOT	788.00
							806	10/12/04	AV	755.00
									01 99891	33.00
									RCPT TOT	788.00
19-460-0090	RE	019-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	687.61	
		TXP#:0014059	PLAT: 0460	LOT:	BLOCK:		EMV	270,300	SGP TAX	542.39
LORENSEN, KEITH ENGERS TALL TIMBERS										
165 BROADWATER LN NE LOT 9										
LONGVILLE MN 56655 SECT:31 TWP:141.0 RG:28 ACRES: 1.16										
							TMV	145,800	N-HM NET	1,230.00
							NTC	1,458	SA 99891	66.00
									NET+SPEC	1,296.00
- - - - - PAYMENTS - - - - -										
							312	5/17/04	AV	343.80
									SG	271.20
									01 99891	33.00
									RCPT TOT	648.00
							807	10/18/04	AV	343.81
									SG	271.19
									01 99891	33.00
									RCPT TOT	648.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,084,900 TC TAX	6,592.39	PTR 2,938.00
						DFRV FD TAX		
						TMV 1,416,000 SGP TAX	3,244.58	
						RMV 573,000 RMV TAX	450.29	
						NTC 13,984 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	213.26	
						AGRI CR		
						NET	10,074.00	
						SA	396.00	
						NET+SPEC	10,470.00	
						----- PAYMENTS -----		
						NET	10,074.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	10,470.00	PEN 9.88
								INT
						BAL DUE		



NORTH BROADWATER OAKS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-461-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.27	
		TXP#:0015949 PLAT: 0461 LOT: BLOCK:				EMV 15,000	SGP TAX 32.73	
MORAN, PATRICK H & BARBARA		NORTH BROADWATER OAKS				TMV 15,000	N-HM NET 104.00	
PO BOX 393		LOT 1 BLK 1, NORTH BROADWATER OAKS				NTC 150		
LONGVILLE, MN	56655	SECT:31 TWP:141.0 RG:28 ACRES: 3.10						
-----								
						327 5/18/04	AV 35.63	
							SG 16.37	
							RCPT TOT 52.00	
						818 10/08/04	AV 35.64	
							SG 16.36	
							RCPT TOT 52.00	
19-461-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.27	
		TXP#:0015949 PLAT: 0461 LOT: BLOCK:				EMV 15,000	SGP TAX 32.73	
MORAN, PATRICK H & BARBARA		NORTH BROADWATER OAKS				TMV 15,000	N-HM NET 104.00	
PO BOX 393		LOT 2 BLK 1, NORTH BROADWATER OAKS				NTC 150		
LONGVILLE, MN	56655	SECT:31 TWP:141.0 RG:28 ACRES: 2.80						
-----								
						328 5/18/04	AV 35.63	
							SG 16.37	
							RCPT TOT 52.00	
						819 10/08/04	AV 35.64	
							SG 16.36	
							RCPT TOT 52.00	
19-461-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.27	
		TXP#:0015949 PLAT: 0461 LOT: BLOCK:				EMV 15,000	SGP TAX 32.73	
MORAN, PATRICK H & BARBARA		NORTH BROADWATER OAKS				TMV 15,000	N-HM NET 104.00	
PO BOX 393		LOT 3 BLK 1, NORTH BROADWATER OAKS				NTC 150		
LONGVILLE, MN	56655	SECT:31 TWP:141.0 RG:28 ACRES: 1.90						
-----								
						329 5/18/04	AV 35.63	
							SG 16.37	
							RCPT TOT 52.00	
						820 10/08/04	AV 35.64	
							SG 16.36	
							RCPT TOT 52.00	
19-461-0210	RE	019-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,527.45	
		TXP#:0046191 PLAT: 0461 LOT: BLOCK:				EMV 354,000	SGP TAX 1,506.55	
MARTIN, JOHN M & DARL K		NORTH BROADWATER OAKS				TMV 324,100	N-HM NET 3,034.00	
1750 LINDIG ST		PT OF LOTS 1 & 2, NORTH BROADWATER OAKS				NTC 3,241	SA 99891 66.00	
FALCON HEIGHTS MN	55113	SECT:31 TWP:141.0 RG:28 ACRES: 1.10					NET+SPEC 3,100.00	
-----								
						289 4/29/04	AV 763.73	
							SG 753.27	
							01 99891 33.00	
							RCPT TOT 1,550.00	
						1149 10/08/04	AV 763.73	
							SG 753.27	
							01 99891 33.00	
							RCPT TOT 1,550.00	
19-461-0220	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 359.83	
		TXP#:0015949 PLAT: 0461 LOT: BLOCK:				EMV 76,300	SGP TAX 166.17	
MORAN, PATRICK H & BARBARA		NORTH BROADWATER OAKS				TMV 76,300	N-HM NET 526.00	
PO BOX 393		PT OF LOTS 1 & 2, NORTH BROADWATER OAKS				NTC 763	SA 99891 66.00	
LONGVILLE, MN	56655	SECT:31 TWP:141.0 RG:28 ACRES: 4.00					NET+SPEC 592.00	
-----								
						330 5/18/04	AV 179.91	
							SG 83.09	
							01 99891 33.00	
							RCPT TOT 296.00	
						821 10/08/04	AV 179.92	
							SG 83.08	
							01 99891 33.00	
							RCPT TOT 296.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-461-0230	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 212.61	
		TXP#:0015949 PLAT: 0461 LOT: BLOCK:				EMV 45,100	SGP TAX 97.39	
MORAN, PATRICK H & BARBARA		NORTH BROADWATER OAKS				TMV 45,100	N-HM NET 310.00	
PO BOX 393		LOT 3 BLK 2, NORTH BROADWATER OAKS				NTC 451		
LONGVILLE, MN	56655	SECT:31 TWP:141.0 RG:28	ACRES:	2.00				
							PAYMENTS	
							331 5/18/04 AV 106.30	
							SG 48.70	
							RCPT TOT 155.00	
							822 10/08/04 AV 106.31	
							SG 48.69	
							RCPT TOT 155.00	
PLAT TOTALS						EMV 520,400	TC TAX 2,313.70	PTR
						DFRV	FD TAX	
						TMV 490,500	SGP TAX 1,868.30	
						RMV	RMV TAX	
						NTC 4,905	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 4,182.00	
							SA 132.00	
							NET+SPEC 4,314.00	
							PAYMENTS	
							NET 4,182.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 4,314.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 SPORTSMAN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-462-0010	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 16.45	
		TXP#:0023550	PLAT: 0462	LOT:	BLOCK:	EMV 5,000	SGP TAX 7.55	
THORUD, LOWELL R			SPORTSMAN ACRES			TMV 3,500	N-HM NET 24.00	
9300 3RD AVE S			OUTLOT A			NTC 35		
MINNEAPOLIS, MN	55420	SECT:32	TWP:141.0	RG:28	ACRES: .15			
							PAYMENTS	
							AV 16.45	
							SG 7.55	
							RCPT TOT 24.00	
-----								
19-462-0020	RE	019-0118-00-00-00-00	000 000	0000000		600/000/000 0		
		TXP#:0014029	PLAT: 0462	LOT:	BLOCK:			
LONGVILLE DEVELOPMENT CO			SPORTSMAN ACRES					
C/O JOHN PRUETER			OUTLOT C-COMMONS AREA					
1415 TOLEDO AVE N		SECT:32	TWP:141.0	RG:28	ACRES: .61			
MINNEAPOLIS, MN	55422							
19-462-0110	RE	019-0118-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 1,175.47	
		TXP#:0052067	PLAT: 0462	LOT:	BLOCK:	EMV 424,800	SGP TAX 1,102.53	
WALLAKE, RANDY F & JANICE J			BANKRUPTCY			TMV 249,400	N-HM NET 2,278.00	
13833 OZARK AVE NO CT			SPORTSMAN ACRES			NTC 2,494	SA 99891 66.00	
STILLWATER MN	55082	LOT 1 BLK 1					NET+SPEC 2,344.00	
		SECT:32	TWP:141.0	RG:28	ACRES: 1.18			
							PAYMENTS	
							AV 587.74	
							SG 551.26	
							01 99891 33.00	
							RCPT TOT 1,172.00	
							AV 587.74	
							SG 551.26	
							01 99891 33.00	
							RCPT TOT 1,172.00	
-----								
19-462-0120	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 344.04	
		TXP#:0034232	PLAT: 0462	LOT:	BLOCK:	EMV 159,000	SGP TAX 157.96	
HARMON, JENNIFER J & HOFF, CHERYL			SPORTSMAN ACRES			TMV 73,000	N-HM NET 502.00	
3368 SHORE ACRES RD NW		LOT 2 BLK 1				NTC 730		
LONGVILLE MN	56655	SECT:32	TWP:141.0	RG:28	ACRES: .96			
							PAYMENTS	
							AV 172.02	
							SG 78.98	
							RCPT TOT 251.00	
							AV 172.02	
							SG 78.98	
							RCPT TOT 251.00	
-----								
19-462-0130	RE	019-0118-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,468.97	PTR 1,622.00
		TXP#:0002106	PLAT: 0462	LOT:	BLOCK:	EMV 388,700	RMV TAX 244.90	
BIXBY, GILE N & BEVERLY K			SPORTSMAN ACRES			TMV 311,700	RES CR 91.87	
809 SPORTSMAN LANE NE		LOT 3 BLK 1				RMV 311,700	HSTD NET 1,622.00	
LONGVILLE MN	56655	SECT:32	TWP:141.0	RG:28	ACRES: .90	NTC 3,117	SA 99891 66.00	
							NET+SPEC 1,688.00	
							PAYMENTS	
							AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
							AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-462-0140	RE	019-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 637.36	
	TXP#:0024869	PLAT: 0462 LOT: BLOCK:				EMV 220,900	SGP TAX 484.64	
WELANDER, THEODORE, JR		SPORTSMAN ACRES				TMV 135,100	N-HM NET 1,122.00	
14080 ARGON ST NW		LOT 4 BLK 1				NTC 1,351	SA 99891 66.00	
RAMSEY MN 55303-2293		SECT:32 TWP:141.0 RG:28 ACRES: .92					NET+SPEC 1,188.00	
-----								
							PAYMENTS	
			511	5/10/04	AV		318.68	
					SG		242.32	
					01 99891		33.00	
					RCPT TOT		594.00	
			985	10/13/04	AV		318.68	
					SG		242.32	
					01 99891		33.00	
					RCPT TOT		594.00	
19-462-0150	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 659.54	
	TXP#:0023550	PLAT: 0462 LOT: BLOCK:				EMV 238,200	SGP TAX 510.46	
THORUD, LOWELL R		SPORTSMAN ACRES				TMV 140,000	N-HM NET 1,170.00	
9300 3RD AVE S		LOT 5 BLK 1				NTC 1,400	SA 99891 66.00	
MINNEAPOLIS, MN 55420		SECT:32 TWP:141.0 RG:28 ACRES: 1.03					NET+SPEC 1,236.00	
-----								
							PAYMENTS	
			311	5/13/04	AV		329.77	
					SG		255.23	
					01 99891		33.00	
					RCPT TOT		618.00	
			726	9/27/04	AV		329.77	
					SG		255.23	
					01 99891		33.00	
					RCPT TOT		618.00	
19-462-0160	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 57.65	
	TXP#:0004723	PLAT: 0462 LOT: BLOCK:				EMV 17,500	SGP TAX 26.35	
DABKEY, ALLEN J & DEBORA		SPORTSMAN ACRES				TMV 12,300	N-HM NET 84.00	
37232 N HILLSIDE DR		LOT 6 BLK 1 & 1/13 INT IN OUTLOT C				NTC 123	SA 99891 66.00	
LAKE VILLA, IL 60046		SECT:32 TWP:141.0 RG:28 ACRES: 1.50					NET+SPEC 150.00	
-----								
							PAYMENTS	
			232	4/26/04	AV		57.64	
					SG		26.36	
					01 99891		66.00	
					RCPT TOT		150.00	
19-462-0210	RE	019-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 562.88	
	TXP#:0048842	PLAT: 0462 LOT: BLOCK:				EMV 182,600	SGP TAX 399.12	
OSTAPEIC, JEFFREY P & JACQU		SPORTSMAN ACRES				TMV 119,300	N-HM NET 962.00	
835 WINDEMENE CURVE		LOT 1 BLK 2				NTC 1,193	SA 99891 66.00	
PLYMOUTH MN 55441		SECT:32 TWP:141.0 RG:28 ACRES: .93					NET+SPEC 1,028.00	
-----								
							PAYMENTS	
			512	5/10/04	AV		281.44	
					SG		199.56	
					01 99891		33.00	
					RCPT TOT		514.00	
			986	10/13/04	AV		281.44	
					SG		199.56	
					01 99891		33.00	
					RCPT TOT		514.00	
19-462-0310	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 45.23	
	TXP#:0038218	PLAT: 0462 LOT: BLOCK:				EMV 15,000	SGP TAX 20.77	
MOLITOR, BERNARD		SPORTSMAN ACRES				TMV 9,500	N-HM NET 66.00	
20042 HILLSIDE DR		LOT 1 BLK 3 & UNDIV 1/13 INT IN OUTLOT C				NTC 95		
ROGERS, MN 55374		SECT:32 TWP:141.0 RG:28 ACRES: 1.79						
-----								
							PAYMENTS	
			232	4/28/04	AV		22.61	
					SG		10.39	
					RCPT TOT		33.00	
			1418	12/16/04	AV		22.62	P&I 1.81
					SG		10.38	P&I .83
					RCPT TOT		33.00	PEN 2.64

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-462-0320	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.23	
		PLAT: 0462 LOT:			BLOCK:	EMV 15,000	SGP TAX 20.77	
MOLITOR, BERNARD		SPORTSMAN ACRES						
20042 HILLSIDE DR		LOT 2 BLK 3 & UNDIV 1/3 INT IN OUTLOT C						
ROGERS, MN 55374		SPORTSMAN ACRES						
		SECT:32 TWP:141.0	RG:28		ACRES: 1.94	NTC 95		
							PAYMENTS	
						233 4/28/04	AV 22.61	
							SG 10.39	
							RCPT TOT 33.00	
						1419 12/16/04	AV 22.62	P&I 1.81
							SG 10.38	P&I .83
							RCPT TOT 33.00	PEN 2.64
19-462-0330	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.40	
		PLAT: 0462 LOT:			BLOCK:	EMV 90,000	SGP TAX 124.60	
BUERMAN, RONALD, BRUCE & GA		SPORTSMAN ACRES						
709 RIDGE DR		LOT 3 BLK 3, & AN UNDIV 1/13TH INT IN						
ST MICHAEL MN 55376		OUTLOT C						
		SECT:32 TWP:141.0	RG:28		ACRES: 5.28	NTC 575	SA 99891 66.00	
							NET+SPEC 462.00	
							PAYMENTS	
						317 5/10/04	AV 135.70	
							SG 62.30	
							01 99891 33.00	
							RCPT TOT 231.00	
						835 10/15/04	AV 135.70	
							SG 62.30	
							01 99891 33.00	
							RCPT TOT 231.00	
19-462-0340	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.07	
		PLAT: 0462 LOT:			BLOCK:	EMV 36,800	SGP TAX 65.93	
SMITH, KENNETH & KIMBERLY;		SPORTSMAN ACRES						
& PAMELA JOHNSON; TONY BROW		LOT 4 BLK 3, & UNDIV 1/13 INT IN OUTLOT C						
KELLY SMITH 1\3 INT. EA		SECT:32 TWP:141.0						
23165 MEADOWVIEW DR		RG:28 ACRES: 1.83						
CORCORAN MN 55374-2119								
						369 5/11/04	AV 72.03	
							SG 32.97	
							01 99891 33.00	
							RCPT TOT 138.00	
						807 10/12/04	AV 72.04	
							SG 32.96	
							01 99891 33.00	
							RCPT TOT 138.00	
19-462-0350	RE	019-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 34.34	
		PLAT: 0462 LOT:			BLOCK:	EMV 12,500	SGP TAX 15.66	
HANSEN, WILLIAM J		SPORTSMAN ACRES						
P O BOX 387		LOT 5 & AN UNDIV 1/13 INT IN OUTLOT C BLK						
LONGVILLE, MN 56655		3						
		SECT:32 TWP:141.0	RG:28		ACRES: 2.43	NTC 73		
							PAYMENTS	
						150 3/15/04	AV 34.34	
							SG 15.66	
							RCPT TOT 50.00	
19-462-0360	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.34	
		PLAT: 0462 LOT:			BLOCK:	EMV 12,500	SGP TAX 15.66	
SMITH, KENNETH & KIMBERLY		SPORTSMAN ACRES						
23165 MEADOWVIEW DR		LOT 6 BLK 3 & UNDIV 1/13 INT IN OUTLOT C						
CORCORAN MN 55374-2119		SECT:32 TWP:141.0						
						RG:28 ACRES: 2.37	NTC 73	
							PAYMENTS	
						368 5/11/04	AV 34.34	
							SG 15.66	
							RCPT TOT 50.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-462-0370	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.24	
		PLAT: 0462 LOT:			BLOCK:	EMV 17,800	SGP TAX 27.76	
KENNING, THOMAS G & WILLIAM		SPORTSMAN ACRES						
22595 STATE HIGHWAY 15		LOT 7 BLK 3						
ST CLOUD MN 56301		SECT:32 TWP:141.0 RG:28		ACRES: 2.13		NTC 127	SA 99891 66.00	
							NET+SPEC 154.00	
-----								
							PAYMENTS	
						109 3/23/04	AV 30.12	
							SG 13.88	
							01 99891 33.00	
							RCPT TOT 77.00	
						804 10/14/04	AV 30.12	
							SG 13.88	
							01 99891 33.00	
							RCPT TOT 77.00	
19-462-0410	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 71.27	
		PLAT: 0462 LOT:			BLOCK:	EMV 24,000	SGP TAX 32.73	
LANDSTEINER, JOSH W & DELAN		SPORTSMAN ACRES						
508 S FRANKLIN ST		LOT 1 BLK 4 & UND 1/13TH INT IN OUTLOT C,						
NEW ULM MN 56073		SECT:32 TWP:141.0 RG:28		ACRES: 1.31		NTC 150	SA 99891 66.00	
							NET+SPEC 170.00	
-----								
							PAYMENTS	
						352 5/19/04	AV 35.63	
							SG 16.37	
							01 99891 33.00	
							RCPT TOT 85.00	
						987 10/13/04	AV 35.64	
							SG 16.36	
							01 99891 33.00	
							RCPT TOT 85.00	
19-462-0420	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.87	
		PLAT: 0462 LOT:			BLOCK:	EMV 15,000	SGP TAX 17.13	
WILLIAMS, DENNIS & ANN		SPORTSMAN ACRES						
4851 GIRL LAKE TRL NE		LOT 2 BLK 4 & UND 1/13TH INT IN OUTLOT C,						
LONGVILLE MN 56655		SECT:32 TWP:141.0 RG:28		ACRES: 1.24		NTC 79	N-HM NET 54.00	
-----								
							PAYMENTS	
						236 4/28/04	AV 18.43	
							SG 8.57	
							RCPT TOT 27.00	
						732 9/30/04	AV 18.44	
							SG 8.56	
							RCPT TOT 27.00	
19-462-0430	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.87	
		PLAT: 0462 LOT:			BLOCK:	EMV 15,000	SGP TAX 17.13	
MOOSE PROPERTIES LTD		SPORTSMAN ACRES						
PO BOX 360		LOT 3 BLK 4 & UND 1/13 INT IN OUTLOT C,						
LONGVILLE MN 56655		SECT:32 TWP:141.0 RG:28		ACRES: 1.26		NTC 79	N-HM NET 54.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 36.86	
							SG 17.14	
							RCPT TOT 54.00	
19-462-0440	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.87	
		PLAT: 0462 LOT:			BLOCK:	EMV 15,000	SGP TAX 17.13	
JOHNSON, CRAIG J & AMY L		SPORTSMAN ACRES						
PO BOX 508		LOT 4 & UNDIV 1/13 INT IN OUTLOT C BLK 4						
LONGVILLE MN 56655		SECT:32 TWP:141.0 RG:28		ACRES: 2.34		NTC 79	N-HM NET 54.00	
-----								
							PAYMENTS	
						322 5/12/04	AV 36.86	
							SG 17.14	
							RCPT TOT 54.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 BRADLEYS POINT

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-465-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 847.67	
		PLAT: 0465 LOT:	BLOCK:			EMV 286,300	SGP TAX 726.33	
HENNING, CONNIE L		BRADLEYS POINT						
18248 - 140TH ST		LOT 1 BLK 1						
LISMORE MN 56155		SECT:32 TWP:141.0 RG:28		ACRES: 1.16		NTC 1,799	SA 99891 66.00	
							NET+SPEC 1,640.00	
-----								
							PAYMENTS	
						202 4/30/04	AV 423.83	
							SG 363.17	
							01 99891 33.00	
							RCPT TOT 820.00	
						604 7/06/04	AV 423.84	
							SG 363.16	
							01 99891 33.00	
							RCPT TOT 820.00	
19-465-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,112.13	
		PLAT: 0465 LOT:	BLOCK:			EMV 334,000	SGP TAX 1,029.87	
DEIDRICK, GARY		BRADLEYS POINT						
221 ARTHUR AVE E		LOT 2 BLK 1						
PO BOX 548		SECT:32 TWP:141.0 RG:28		ACRES: 1.04		NTC 2,360	SA 99891 66.00	
WINSTED MN 55395-0548								
							NET+SPEC 2,208.00	
-----								
							PAYMENTS	
						325 5/17/04	AV 556.06	
							SG 514.94	
							01 99891 33.00	
							RCPT TOT 1,104.00	
						905 10/19/04	AV 556.07	
							SG 514.93	
							01 99891 33.00	
							RCPT TOT 1,104.00	
19-465-0130	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,248.17	PTR 1,322.00
		PLAT: 0465 LOT:	BLOCK:			EMV 384,800	RMV TAX 208.09	
KRAMER, RICHARD & CAROL J		BRADLEYS POINT						
863 ROBERT LANE NE		LOT 3, BLK 1, BRADLEYS POINT, EXC THAT PT						
LONGVILLE, MN 56655-3019		THRF DESC AS FOL: BEG AT THE SW CORNER OF				NTC 2,646	SA 99891 66.00	
		LOT 4, THENCE N 65 DEG 32 MIN 30 SEC E 225					NET+SPEC 1,388.00	
		FT MORE OR LESS ALONG THE SLY LINE OF LOT					PAYMENTS	
		4 TO THE SHORE OF THE CHANNEL BETWEEN				300 5/14/04	AV 661.00	
		WOMAN LAKE AND GIRL LAKE; THENCE SWLY					01 99891 33.00	
		ALONG SAID SHORE TO A POINT THAT BEARS S					RCPT TOT 694.00	
		43 DEG 49 MIN 36 SEC E FROM THE PT OF BEG;				853 10/11/04	AV 661.00	
		THENCE N 43 DEG 49 MIN 36 SEC W 138 FT					01 99891 33.00	
		MORE OR LESS TO THE PT OF BEG.					RCPT TOT 694.00	
		SECT:32 TWP:141.0 RG:28 ACRES: 1.02						
19-465-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 964.07	
		PLAT: 0465 LOT:	BLOCK:			EMV 322,000	SGP TAX 859.93	
KADLEC, ROBERT M & LISA A &		BRADLEYS POINT						
NELSON, ALLEN B & PAT J		GOV LOT 5, SEC 33-141-28 AND LOT 4, AND PT						
1433 WILDFLOWER LN NE		OF LOT 3, ALL IN BLK 1, BRADLEYS POINT AC-						
OWATONNA, MN 55060		CORDING TO THE RECORDED PLAT THRF; WITH						
		THAT PT OF SAID LOT 3 DESC AS FOL: BEG AT				352 5/18/04	AV 482.03	
		THE SW CORNER OF SAID LOT 4, THENCE N 65					SG 429.97	
		DEG 32 MIN 30 SEC E 225 FT MORE OR LESS					01 99891 33.00	
		ALONG THE SLY LINE OF SAID LOT 4 TO THE					RCPT TOT 945.00	
		SHORE OF THE CHANNEL BETWEEN WOMAN LAKE &				826 10/15/04	AV 482.04	
		GIRL LAKE; THENCE SWLY ALONG SAID SHORE TO					SG 429.96	
		A POINT THAT BEARS S 43 DEG 49 MIN 36 SEC					01 99891 33.00	
		E FROM THE PT OF BEG; THENCE N 43 DEG 49					RCPT TOT 945.00	
		MIN 36 SEC W 138 FT MORE OR LESS TO THE PT						
		OF BEG.						
		SECT:32 TWP:141.0 RG:28 ACRES: 2.73						



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 KEGO TWP  
 BRADLEYS POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-465-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 559.04	
		TXP#:0035890				EMV 204,600	SGP TAX 394.96	
ZENK, PETER & PATRICIA		BRADLEYS POINT				TMV 118,600	N-HM NET 954.00	
1616 23RD AVE NE		LOT 5 BLK 1				NTC 1,186	SA 99891 66.00	
MINNEAPOLIS, MN	55418	SECT:32 TWP:141.0	RG:28		ACRES: .90		NET+SPEC 1,020.00	
							PAYMENTS	
						358 5/18/04	AV 279.52	
							SG 197.48	
							01 99891 33.00	
							RCPT TOT 510.00	
						813 10/15/04	AV 279.52	
							SG 197.48	
							01 99891 33.00	
							RCPT TOT 510.00	
19-465-0160	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 396.88	
		TXP#:0000938				EMV 172,100	SGP TAX 209.12	
ARNDT, ROCHELLE M		BRADLEYS POINT				TMV 84,300	N-HM NET 606.00	
8265 WOOD DUCK TRL		LOT 6 BLK 1				NTC 843	SA 99891 66.00	
LINO LAKES MN	55014	SECT:32 TWP:141.0	RG:28		ACRES: 1.08		NET+SPEC 672.00	
							PAYMENTS	
						364 5/13/04	AV 198.44	
							SG 104.56	
							01 99891 33.00	
							RCPT TOT 336.00	
						805 10/12/04	AV 198.44	
							SG 104.56	
							01 99891 33.00	
							RCPT TOT 336.00	
19-465-0170	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 354.86	
		TXP#:0044576				EMV 147,200	SGP TAX 163.14	
PARKER, THOMAS H		BRADLEYS POINT				TMV 75,400	N-HM NET 518.00	
5100 NORMAN DR		LOT 7 BLK 1				NTC 754		
MINNETONKA MN	55391	SECT:32 TWP:141.0	RG:28		ACRES: 1.27			
							PAYMENTS	
						233 4/01/04	AV 354.86	
							SG 163.14	
							RCPT TOT 518.00	
PLAT TOTALS						EMV 1,851,000	TC TAX 5,482.82	PTR 1,322.00
						DFRV	FD TAX	
						TMV 1,163,400	SGP TAX 3,383.35	
						RMV 264,600	RMV TAX 208.09	
						NTC 11,634	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 134.26	
							AGRI CR	
		ACRES 9.20					NET 8,940.00	
							SA 396.00	
							NET+SPEC 9,336.00	
							PAYMENTS	
							NET 8,940.00	
							TIF 396.00	
							GAA	
							COST	
							RCPT TOT 9,336.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-468-0010	RE	019-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0024190	PLAT: 0468	LOT:	BLOCK:			
VARIAN, EUGENE, JR								
7022 AIRLINE								
URBANDALE, IA 50322								
19-468-0020								
	RE	019-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0022880	PLAT: 0468	LOT:	BLOCK:			
SURMA, MERRENCE J								
612 BIRCH ST								
ROYALTON, MN 56373								
19-468-0030								
	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 312.33	PTR 100.00
		TXP#:0038973	PLAT: 0468	LOT:	BLOCK:	EMV 67,500	RMV TAX 52.07	
QUALEY, JUDITH ANN								
PO BOX 332								
LONGVILLE, MN 56655								
						TMV 66,100	RES CR 264.40	
						RMV 66,100	HSTD NET 100.00	
						NTC 661	SA 99891 66.00	
							NET+SPEC 166.00	
----- PAYMENTS -----								
			335	5/18/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
			803	10/18/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
19-468-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.19	
		TXP#:0040092	PLAT: 0468	LOT:	BLOCK:	EMV 15,000	SGP TAX 18.81	
DAUDT, GARY L & BRENDA L								
PO BOX 51								
LONGVILLE MN 56655								
						TMV 8,800	N-HM NET 60.00	
						NTC 88		
----- PAYMENTS -----								
			413	6/07/04		AV	41.18	P&I .82
						SG	18.82	P&I .38
						RCPT TOT	60.00	PEN 1.20
19-468-0110	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 717.76	PTR 602.00
		TXP#:0042347	PLAT: 0468	LOT:	BLOCK:	EMV 248,400	RMV TAX 119.66	
STRUCK, KRISTINE A								
4816 SHANGRI LA DR NE								
LONGVILLE MN 56655								
						TMV 152,200	RES CR 235.42	
						RMV 152,200	HSTD NET 602.00	
						NTC 1,522	SA 99891 66.00	
							NET+SPEC 668.00	
----- PAYMENTS -----								
			236	5/04/04		AV	301.00	
						01 99891	33.00	
						RCPT TOT	334.00	
			829	10/04/04		AV	301.00	
						01 99891	33.00	
						RCPT TOT	334.00	
19-468-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 400.78	
		TXP#:0036205	PLAT: 0468	LOT:	BLOCK:	EMV 169,800	SGP TAX 213.22	
WESTLAND, DAVID R								
7332 N DOUGLAS DR								
BROOKLYN PARK, MN 55443								
						TMV 85,000	N-HM NET 614.00	
						NTC 850	SA 99891 66.00	
							NET+SPEC 680.00	
							BAL DUE 680.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-468-0130	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,086.07	PTR 1,102.00
		TXP#:0041557	PLAT: 0468	LOT:	BLOCK:	EMV 297,900	RMV TAX 181.06	
HANSON, SHELLY		NORTHLAND ACRES						
PO BOX 317		LOT 3 BLK 1						
LONGVILLE MN 56655		SECT:32 TWP:141.0 RG:28 ACRES: .90						
						RMV 230,300	RES CR 165.13	
						NTC 2,303	HSTD NET 1,102.00	
							SA 99891 66.00	
							NET+SPEC 1,168.00	
-----								
							PAYMENTS	
						315 5/13/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
						819 10/15/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
19-468-0140	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 455.64	
		TXP#:0016803	PLAT: 0468	LOT:	BLOCK:	EMV 194,900	SGP TAX 276.36	
NORDBY, KENNETH G		NORTHLAND ACRES						
3939 HOMEWOOD AVE		LOT 4 BLK 1						
WHITE BEAR LAKE, MN 55110		SECT:32 TWP:141.0 RG:28 ACRES: .97						
						TMV 96,700	N-HM NET 732.00	
						NTC 967	SA 99891 66.00	
							NET+SPEC 798.00	
-----								
							PAYMENTS	
						206 4/08/04	AV 227.82	
							SG 138.18	
							01 99891 33.00	
							RCPT TOT 399.00	
						905 10/20/04	AV 227.82	P&I 4.56
							SG 138.18	P&I 2.76
							01 99891 33.00	P&I .66
							RCPT TOT 399.00	PEN 7.98
19-468-0210	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 803.06	
		TXP#:0041826	PLAT: 0468	LOT:	BLOCK:	EMV 294,800	SGP TAX 674.94	
SCHLECHTER, DUANE & JEAN		NORTHLAND ACRES						
6203 EDMONT BLVD		LOT 1 BLK 2						
BROOKLYN PARK MN 55428		SECT:32 TWP:141.0 RG:28 ACRES: .98						
						TMV 170,300	N-HM NET 1,478.00	
						NTC 1,703	SA 99891 66.00	
							NET+SPEC 1,544.00	
-----								
							PAYMENTS	
						336 5/13/04	AV 401.53	
							SG 337.47	
							01 99891 33.00	
							RCPT TOT 772.00	
						838 10/11/04	AV 401.53	
							SG 337.47	
							01 99891 33.00	
							RCPT TOT 772.00	
19-468-0220	RE	019-0118-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 501.24	
		TXP#:0049292	PLAT: 0468	LOT:	BLOCK:	EMV 199,200	SGP TAX 328.76	
BOWMAN, CHARLES C & CAROLEA		NORTHLAND ACRES						
2261 LAMBERT		LOT 2 BLK 2						
ST MICHAEL MN 55376		SECT:32 TWP:141.0 RG:28 ACRES: 1.04						
						TMV 106,400	N-HM NET 830.00	
						NTC 1,064	SA 99891 66.00	
							NET+SPEC 896.00	
-----								
							PAYMENTS	
						290 4/29/04	AV 250.62	
							SG 164.38	
							01 99891 33.00	
							RCPT TOT 448.00	
						1151 10/08/04	AV 250.62	
							SG 164.38	
							01 99891 33.00	
							RCPT TOT 448.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-468-0310	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 708.78	PTR 590.00
		TXP#:0055163	PLAT: 0468	LOT:	BLOCK:	EMV 191,200	RMV TAX 118.17	
KLETT, RICHARD L & ROSE M						TMV 150,500	RES CR 236.95	
40260 FOREST BLVD						RMV 150,500	HSTD NET 590.00	
NORTH BRANCH MN 55056		SECT:32 TWP:141.0	RG:28	ACRES:	1.80	NTC 1,505	SA 99891 66.00	
							NET+SPEC 656.00	
							PAYMENTS	
						326 5/12/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
						805 10/12/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
19-468-0320	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 530.27	
		TXP#:0054883	PLAT: 0468	LOT:	BLOCK:	EMV 144,700	SGP TAX 361.73	
WIEHLE, CURTIS L & TERESI, RITA J, TRUSTEES						TMV 112,400	N-HM NET 892.00	
6400 MCCAULEY CIRCLE						NTC 1,124	SA 99891 66.00	
EDINA MN 55439		SECT:32 TWP:141.0	RG:28	ACRES:	1.08		NET+SPEC 958.00	
RITA J TERESI REV TRUST 3-2							PAYMENTS	
						323 5/13/04	AV 265.13	
							SG 180.87	
							01 99891 33.00	
							RCPT TOT 479.00	
						814 10/15/04	AV 265.14	
							SG 180.86	
							01 99891 33.00	
							RCPT TOT 479.00	
19-468-0330	RE	019-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 381.33	
		TXP#:0023406	PLAT: 0468	LOT:	BLOCK:	EMV 118,000	SGP TAX 190.67	
THOENY, GLENN L & CHERIE L						TMV 80,800	N-HM NET 572.00	
4152 FLOWERFIELD RD						NTC 808	SA 99891 66.00	
CIRCLE PINES, MN 55014		SECT:32 TWP:141.0	RG:28	ACRES:	.99		NET+SPEC 638.00	
							PAYMENTS	
						305 5/13/04	AV 190.66	
							SG 95.34	
							01 99891 33.00	
							RCPT TOT 319.00	
						845 10/11/04	AV 190.67	
							SG 95.33	
							01 99891 33.00	
							RCPT TOT 319.00	
19-468-0340	RE	019-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,143.51	PTR 1,180.00
		TXP#:0037902	PLAT: 0468	LOT:	BLOCK:	EMV 327,200	RMV TAX 190.64	
BALDWIN, MARK						TMV 242,500	RES CR 154.15	
4874 SHANGRI-LA DR NE						RMV 242,500	HSTD NET 1,180.00	
LONGVILLE MN 56655		SECT:32 TWP:141.0	RG:28	ACRES:	1.21	NTC 2,425	SA 99891 66.00	
							NET+SPEC 1,246.00	
							PAYMENTS	
						345 5/11/04	AV 590.00	
							01 99891 33.00	
							RCPT TOT 623.00	
						819 10/06/04	AV 590.00	
							01 99891 33.00	
							RCPT TOT 623.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-468-0410	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.99	
		TXP#:0054293 PLAT: 0468 LOT:			BLOCK:	EMV 26,900	SGP TAX 49.01	
MOUW, LOREN J & ANGELA J		NORTHLAND ACRES				TMV 22,800	N-HM NET 156.00	
PO BOX 155		LOT 1 BLK 4 & AN UNDIV 1/6 INT IN OUTLOT A				NTC 228	SA 99891 66.00	
SWISHER, IA 52338		SECT:32 TWP:141.0 RG:28 ACRES: 1.15					NET+SPEC 222.00	
							----- PAYMENTS -----	
						237 4/05/04	AV 106.98	
							SG 49.02	
							01 99891 66.00	
							RCPT TOT 222.00	
19-468-0420	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.38	
		TXP#:0044458 PLAT: 0468 LOT:			BLOCK:	EMV 15,000	SGP TAX 17.62	
MENTEN, DALE & RUTH		NORTHLAND ACRES				TMV 8,000	N-HM NET 56.00	
6630 MINNEWASHTA PRKWAY		LOT 2 BLK 4 & 1/6 INT IN OUTLOT A				NTC 80		
EXCELSIOR MN 55331		SECT:32 TWP:141.0 RG:28 ACRES: .96						
							----- PAYMENTS -----	
						311 5/06/04	AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
						814 10/12/04	AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
19-468-0430	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 374.51	PTR 136.00
		TXP#:0047131 PLAT: 0468 LOT:			BLOCK:	EMV 79,400	RMV TAX 62.43	
EVENSON, TODD C		NORTHLAND ACRES				TMV 79,400	RES CR 300.94	
4851 SHANGRI-LA-DRIVE NE		LOT 3 BLK 4 & UNDIV. 1/6 INT IN OUTLOT A				RMV 79,400	HSTD NET 136.00	
LONGVILLE MN 56655		SECT:32 TWP:141.0 RG:28 ACRES: 1.04				NTC 794	SA 99891 66.00	
							NET+SPEC 202.00	
							----- PAYMENTS -----	
						313 5/13/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
						804 10/14/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
19-468-0440	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 220.61	
		TXP#:0031643 PLAT: 0468 LOT:			BLOCK:	EMV 52,200	SGP TAX 101.39	
COENEN, RONALD F & RUBIE A		NORTHLAND ACRES				TMV 46,700	N-HM NET 322.00	
4785 PEGGY LANE		LOT 4, BLK 4 & UNDIV 1/6 INT IN OUTLOT A				NTC 467	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:32 TWP:141.0 RG:28 ACRES: 1.29					NET+SPEC 388.00	
							----- PAYMENTS -----	
						311 5/13/04	AV 110.30	
							SG 50.70	
							01 99891 33.00	
							RCPT TOT 194.00	
						835 10/14/04	AV 110.31	
							SG 50.69	
							01 99891 33.00	
							RCPT TOT 194.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,442,100 TC TAX	7,822.45	PTR 3,710.00
						DFRV FD TAX		
						TMV 1,658,900 SGP TAX	2,232.51	
						RMV 921,000 RMV TAX	724.03	
						NTC 16,589 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,356.99	
						AGRI CR		
						NET	9,422.00	
						SA	924.00	
						NET+SPEC	10,346.00	
						----- PAYMENTS -----		
						NET	8,808.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	9,666.00	PEN 9.18
								INT
						BAL DUE	680.00	

ACRES 20.27

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 KEGO TWP  
 GIRL LAKE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-471-0105	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 837.44	
		TXP#:0047603 PLAT: 0471 LOT:			BLOCK:	EMV 217,900	SGP TAX 714.56	
		PETERS, GERALD D & MARY L, GIRL LAKE ESTATES				TMV 177,700	N-HM NET 1,552.00	
		15060 IRONWOOD CT LOT 1 BLK 1				NTC 1,777	SA 99891 66.00	
		EDEN PRAIRIE MN 55346 SECT:33 TWP:141.0 RG:28 ACRES: 1.42					NET+SPEC 1,618.00	
----- PAYMENTS -----								
						343 5/17/04	AV 418.72	
							SG 357.28	
							01 99891 33.00	
							RCPT TOT 809.00	
						1108 11/15/04	AV 418.72	P&I 25.12
							SG 357.28	P&I 21.44
							01 99891 33.00	P&I 1.98
							RCPT TOT 809.00	PEN 48.54
19-471-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,257.41	
		TXP#:0010149 PLAT: 0471 LOT:			BLOCK:	EMV 397,800	SGP TAX 1,196.59	
		HOKANSON, HARLAN G GIRL LAKE ESTATES				TMV 266,800	N-HM NET 2,454.00	
		PO BOX 474 LOT 2 BLK 1				NTC 2,668	SA 99891 66.00	
		LONGVILLE MN 56655 SECT:33 TWP:141.0 RG:28 ACRES: 1.85					NET+SPEC 2,520.00	
----- PAYMENTS -----								
						313 5/05/04	AV 628.70	
							SG 598.30	
							01 99891 33.00	
							RCPT TOT 1,260.00	
						801 10/12/04	AV 628.71	
							SG 598.29	
							01 99891 33.00	
							RCPT TOT 1,260.00	
19-471-0115	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.01	
		TXP#:0043381 PLAT: 0471 LOT:			BLOCK:	EMV 225,500	SGP TAX 627.99	
		SCHARA, RONALD L & DENISE L GIRL LAKE ESTATES				TMV 161,700	N-HM NET 1,390.00	
		15711 JUNIPER RIDGE LOT 3 BLK 1				NTC 1,617	SA 99891 66.00	
		RAMSEY MN 55303 SECT:33 TWP:141.0 RG:28 ACRES: 1.43					NET+SPEC 1,456.00	
----- PAYMENTS -----								
						405 6/14/04	AV 674.91	P&I 15.24
							SG 556.23	P&I 12.56
							01 99891 58.46	P&I 1.32
							RCPT TOT 1,289.60	PEN 29.12
						825 10/14/04	AV 87.10	
							SG 71.76	
							01 99891 7.54	
							RCPT TOT 166.40	
19-471-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.83	
		TXP#:0001863 PLAT: 0471 LOT:			BLOCK:	EMV 193,800	SGP TAX 446.17	
		BERG, LYLE PAUL GIRL LAKE ESTATES				TMV 128,000	N-HM NET 1,050.00	
		5701 11TH AVE S LOT 4 BLK 1				NTC 1,280	SA 99891 66.00	
		MINNEAPOLIS, MN 55417 SECT:33 TWP:141.0 RG:28 ACRES: 1.30					NET+SPEC 1,116.00	
----- PAYMENTS -----								
						212 4/28/04	AV 301.91	
							SG 223.09	
							01 99891 33.00	
							RCPT TOT 558.00	
						806 10/18/04	AV 301.92	
							SG 223.08	
							01 99891 33.00	
							RCPT TOT 558.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-471-0125	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,351.28	PTR 1,462.00
	TXP#:0039373	PLAT: 0471 LOT:	BLOCK:			EMV 354,900	RMV TAX 225.27	
AYDT, THOMAS P & DIANE		GIRL LAKE ESTATES						
4845 GIRL LAKE TRAIL NE		LOT 5 BLK 1				TMV 286,500	RES CR 114.55	
LONGVILLE MN 56655		SECT:33 TWP:141.0	RG:28	ACRES:	1.09	RMV 286,500	HSTD NET 1,462.00	
						NTC 2,865	SA 99891 66.00	
							NET+SPEC 1,528.00	
-----								
							PAYMENTS	
						345 5/12/04	AV 731.00	
							01 99891 33.00	
							RCPT TOT 764.00	
						819 10/12/04	AV 731.00	
							01 99891 33.00	
							RCPT TOT 764.00	
19-471-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 864.54	
	TXP#:0040251	PLAT: 0471 LOT:	BLOCK:			EMV 247,100	SGP TAX 745.46	
WILLIAMS, DENNIS & ANN		GIRL LAKE ESTATES						
4851 GIRL LAKE TRL NE		LOT 6 BLK 1				TMV 183,300	N-HM NET 1,610.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0	RG:28	ACRES:	1.12	NTC 1,833	SA 99891 66.00	
							NET+SPEC 1,676.00	
-----								
							PAYMENTS	
						238 4/28/04	AV 432.27	
							SG 372.73	
							01 99891 33.00	
							RCPT TOT 838.00	
						734 9/30/04	AV 432.27	
							SG 372.73	
							01 99891 33.00	
							RCPT TOT 838.00	
19-471-0135	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,345.34	PTR 1,454.00
	TXP#:0045094	PLAT: 0471 LOT:	BLOCK:			EMV 360,900	RMV TAX 224.29	
MADSEN, ROBERT L & CHERYL H		GIRL LAKE ESTATES						
4859 GIRL LAKE TRL NE		LOT 7 BLK 1				TMV 285,300	RES CR 115.63	
LONGVILLE MN		SECT:33 TWP:141.0	RG:28	ACRES:	1.24	RMV 285,300	HSTD NET 1,454.00	
						NTC 2,853	SA 99891 66.00	
							NET+SPEC 1,520.00	
-----								
							PAYMENTS	
						315 5/17/04	AV 727.00	
							01 99891 33.00	
							RCPT TOT 760.00	
						843 10/15/04	AV 727.00	
							01 99891 33.00	
							RCPT TOT 760.00	
19-471-0140	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 342.75	
	TXP#:0004899	PLAT: 0471 LOT:	BLOCK:			EMV 152,400	SGP TAX 157.25	
DAUDT, TERRY L & LORI J		GIRL LAKE ESTATES						
595 EDWARD LN NE		LOT 8 BLK 1				TMV 72,800	N-HM NET 500.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0	RG:28	ACRES:	1.25	NTC 728		
-----								
							PAYMENTS	
						347 5/17/04	AV 171.37	
							SG 78.63	
							RCPT TOT 250.00	
						841 10/08/04	AV 171.38	
							SG 78.62	
							RCPT TOT 250.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
19-471-0145	RE	019-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 683.74	PTR 556.00	
		TXP#:0054626 PLAT: 0471 LOT:			BLOCK:	EMV 212,600	RMV TAX 113.98		
GULL LAKE BRICK & FIREPLACE		GIRL LAKE ESTATES					TMV 145,200	RES CR 241.72	
15573 STATE HWY 371		LOT 9 BLK 1					RMV 145,200	HSTD NET 556.00	
BRAINERD MN 56401		SECT:33 TWP:141.0 RG:28 ACRES: 1.02					NTC 1,452	SA 99891 66.00	
							NET+SPEC 622.00		
							- - - PAYMENTS - - -		
336 5/11/04							AV 278.00		
							01 99891 33.00		
							RCPT TOT 311.00		
837 10/14/04							AV 278.00		
							01 99891 33.00		
							RCPT TOT 311.00		
19-471-0150	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 779.67		
		TXP#:0052725 PLAT: 0471 LOT:			BLOCK:	EMV 208,500	SGP TAX 648.33		
HOL, JEFFREY & SUSAN		GIRL LAKE ESTATES					TMV 165,500	N-HM NET 1,428.00	
4875 GIRL LAKE TRL NE		LOT 10 BLK 1					NTC 1,655	SA 99891 66.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: 1.11						NET+SPEC 1,494.00	
							- - - PAYMENTS - - -		
343 5/12/04							AV 389.83		
							SG 324.17		
							01 99891 33.00		
							RCPT TOT 747.00		
806 10/14/04							AV 389.84		
							SG 324.16		
							01 99891 33.00		
							RCPT TOT 747.00		
19-471-0155	RE	019-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 823.58		
		TXP#:0048832 PLAT: 0471 LOT:			BLOCK:	EMV 217,800	SGP TAX 698.42		
SCHEMBER, GEORGE J & DIANE		GIRL LAKE ESTATES					TMV 174,600	N-HM NET 1,522.00	
4610 HARBOR LANE		LOT 11 BLK 1					NTC 1,746	SA 99891 66.00	
PLYMOUTH MN 56446		SECT:33 TWP:141.0 RG:28 ACRES: 1.17						NET+SPEC 1,588.00	
							- - - PAYMENTS - - -		
513 5/10/04							AV 411.79		
							SG 349.21		
							01 99891 33.00		
							RCPT TOT 794.00		
988 10/13/04							AV 411.79		
							SG 349.21		
							01 99891 33.00		
							RCPT TOT 794.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,789,200 TC TAX	9,651.59	PTR 3,472.00
						DFRV FD TAX		
						TMV 2,047,400 SGP TAX	5,234.77	
						RMV 717,000 RMV TAX	563.54	
						NTC 20,474 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	471.90	
						AGRI CR		
						NET	14,978.00	
	ACRES	14.00				SA	660.00	
						NET+SPEC	15,638.00	
						----- PAYMENTS -----		
						NET	14,978.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	15,638.00	PEN 77.66
								INT
						BAL DUE		

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19-474-0001	RE	019-0118-00-00-00-00	000	000	00000000	960/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PUBLIC						
TXP#:0031693		PLAT: 0474 LOT: BLOCK:						
		PINE GABLES OF THE NORTH						
		PARK & BOAT LANDING AREAS						
		SECT:33 TWP:141.0 RG:28 ACRES:						
19-474-0105	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 772.23	
TXP#:0017909		PLAT: 0474 LOT: BLOCK:						
PEARSE, FRANKLIN O		PINE GABLES OF THE NORTH						
1821 N FRANKLIN ST		LOT 1 BLK 1 & ELY 50 FT OF PROPRIETORS RES						
NEW ULM MN 56073		SECT:33 TWP:141.0 RG:28 ACRES: 1.06						
							EMV 239,200 SGP TAX 639.77	
							TMV 163,900 N-HM NET 1,412.00	
							NTC 1,639 SA 99891 66.00	
							NET+SPEC 1,478.00	
							PAYMENTS	
							237 5/04/04 AV 386.11	
							SG 319.89	
							01 99891 33.00	
							RCPT TOT 739.00	
							838 10/12/04 AV 386.12	
							SG 319.88	
							01 99891 33.00	
							RCPT TOT 739.00	
19-474-0110	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.40	
TXP#:0005237		PLAT: 0474 LOT: BLOCK:						
DICKMANN, BEATRICE FOX		PINE GABLES OF THE NORTH						
11201 FAIR FIELD RD W		LOT 2 BLK 1						
MINNETONKA MN 55305-7420		SECT:33 TWP:141.0 RG:28 ACRES: .84						
KANDUTH, KATHLEEN								
							EMV 102,600 SGP TAX 124.60	
							TMV 57,500 N-HM NET 396.00	
							NTC 575	
							PAYMENTS	
							200 4/19/04 AV 271.40	
							SG 124.60	
							RCPT TOT 396.00	
19-474-0115	RE	019-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 628.79	
TXP#:0048325		PLAT: 0474 LOT: BLOCK:						
NORD, DAVID S & JESSICA A		PINE GABLES OF THE NORTH						
8816 BLACKOAKS LANE N		LOT 3 BLK 1						
MAPLE GROVE MN 55311		SECT:33 TWP:141.0 RG:28 ACRES: .91						
							EMV 173,600 SGP TAX 475.21	
							TMV 133,500 N-HM NET 1,104.00	
							NTC 1,335 SA 99891 66.00	
							NET+SPEC 1,170.00	
							PAYMENTS	
							478 5/10/04 AV 314.40	
							SG 237.60	
							01 99891 33.00	
							RCPT TOT 585.00	
							1152 10/08/04 AV 314.40	
							SG 237.60	
							01 99891 33.00	
							RCPT TOT 585.00	
19-474-0120	RE	019-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 919.44	
TXP#:0043145		PLAT: 0474 LOT: BLOCK:						
VANDUSEN, JAMES E & KAMI		PINE GABLES OF THE NORTH						
87 CASTLE RIDGE CT		LOT 4 BLK 1						
CHANHASSEN MN 55317		SECT:34 TWP:141.0 RG:28 ACRES: .82						
							EMV 221,900 SGP TAX 808.56	
							TMV 195,000 N-HM NET 1,728.00	
							NTC 1,950 SA 99891 66.00	
							NET+SPEC 1,794.00	
							PAYMENTS	
							291 4/29/04 AV 459.72	
							SG 404.28	
							01 99891 33.00	
							RCPT TOT 897.00	
							1153 10/08/04 AV 459.72	
							SG 404.28	
							01 99891 33.00	
							RCPT TOT 897.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-474-0125	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 506.02	
		PLAT: 0474 LOT: BLOCK:				EMV 149,100	SGP TAX 333.98	
VOSS, DARRELL J		PINE GABLES OF THE NORTH				TMV 107,300	N-HM NET 840.00	
7601 LYNNDALE AVE S		LOT 5 BLK 1				NTC 1,073	SA 99891 66.00	
RICHFIELD MN 55423		SECT:34 TWP:141.0 RG:28 ACRES: .75					NET+SPEC 906.00	
							PAYMENTS	
						238 4/21/04	AV 253.01	
							SG 166.99	
							01 99891 33.00	
							RCPT TOT 453.00	
						614 6/28/04	AV 253.01	
							SG 166.99	
							01 99891 33.00	
							RCPT TOT 453.00	
19-474-0130	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 459.51	
		PLAT: 0474 LOT: BLOCK:				EMV 143,600	SGP TAX 280.49	
CHARBONNEAU, EDWARD E		PINE GABLES OF THE NORTH				TMV 97,400	N-HM NET 740.00	
2503 SHERWOOD DR		LOT 6 BLK 1				NTC 974	SA 99891 66.00	
VALPARAISO, IN 46383		SECT:34 TWP:141.0 RG:28 ACRES: .71					NET+SPEC 806.00	
							PAYMENTS	
						415 6/16/04	AV 4.60	
							SG 2.80	
							01 99891 .66	
							RCPT TOT 8.06	
						427 6/01/04	AV 225.16 P&I 4.60	
							SG 137.44 P&I 2.80	
							01 99891 32.34 P&I .66	
							RCPT TOT 394.94 PEN 8.06	
						1215 11/24/04	AV 242.76 P&I 13.79	
							SG 148.19 P&I 8.41	
							01 99891 34.87 P&I 1.98	
							RCPT TOT 425.82 PEN 24.18	
						806227 12/03/04	AV -13.01	
							SG -7.94	
							01 99891 -1.87	
							RCPT TOT -22.82	
19-474-0135	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,075.77 PTR 1,088.00	
		PLAT: 0474 LOT: BLOCK:				EMV 346,000	RMV TAX 179.34	
KNUTSON, ROBERT DALE		PINE GABLES OF THE NORTH				TMV 228,100	RES CR 167.11	
1156 FAIRALL RD NE		LOT 7 & PT OF LOT 8 BLK 1				RMV 228,100	HSTD NET 1,088.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .77				NTC 2,281	SA 99891 66.00	
KNUTSON, ROBERT KENT; KIMAR							NET+SPEC 1,154.00	
							PAYMENTS	
						323 5/04/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
						804 10/04/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-474-0140	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 478.05	
	TXP#:0024339	PLAT: 0474 LOT: BLOCK:				EMV 193,700	SGP TAX 301.95	
VOLD, WAYNE J		PINE GABLES OF THE NORTH				TMV 101,400	N-HM NET 780.00	
BOX 515		LOT 9 & PT OF LOT 8 BLK 1				NTC 1,014	SA 99891 66.00	
NISSWA, MN	56468	SECT:34 TWP:141.0 RG:28 ACRES: 1.78					NET+SPEC 846.00	
-----								
							PAYMENTS	
						300 5/26/04	AV 13.00	
							SG 8.21	
							01 99891 1.79	
							RCPT TOT 23.00	
						331 5/19/04	AV 226.02	
							SG 142.77	
							01 99891 31.21	
							RCPT TOT 400.00	
						948 10/26/04	AV 239.03	P&I 4.78
							SG 150.97	P&I 3.02
							01 99891 33.00	P&I .66
							RCPT TOT 423.00	PEN 8.46
-----								
19-474-0145	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 196.01	
	TXP#:0007170	PLAT: 0474 LOT: BLOCK:				EMV 68,500	SGP TAX 89.99	
FOX, BARBARA ALTON, TRUSTEE		PINE GABLES OF THE NORTH				TMV 41,500	N-HM NET 286.00	
615 RUE DE FLEUR		PROP RESERVE EX W25' & E215'				NTC 415		
CREVE COEUR, MO	63141	SECT:33 TWP:141.0 RG:28 ACRES: .64						
-----								
							PAYMENTS	
						309 5/11/04	AV 196.00	
							SG 90.00	
							RCPT TOT 286.00	
-----								
19-474-0150	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,157.80	
	TXP#:0007170	PLAT: 0474 LOT: BLOCK:				EMV 274,400	SGP TAX 1,082.20	
FOX, BARBARA ALTON, TRUSTEE		PINE GABLES OF THE NORTH				TMV 245,600	N-HM NET 2,240.00	
615 RUE DE FLEUR		WLY 165' OF ELY 215' OF PROP RESERVE				NTC 2,456	SA 99891 66.00	
CREVE COEUR, MO	63141	SECT:33 TWP:141.0 RG:28 ACRES: .98					NET+SPEC 2,306.00	
-----								
							PAYMENTS	
						308 5/11/04	AV 1,157.80	
							SG 1,082.20	
							01 99891 66.00	
							RCPT TOT 2,306.00	
-----								
19-474-0202	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 478.83	
	TXP#:0004233	PLAT: 0474 LOT: BLOCK:				EMV 143,900	SGP TAX 303.17	
COLEMAN, ADOLPHUS T		PINE GABLES OF THE NORTH				TMV 101,700	N-HM NET 782.00	
6049 67TH WAY		LOT 1 BLK 2 & W25 FT OF PROPRIETORS				NTC 1,017	SA 99891 66.00	
BROOKLYN PARK MN	55429-159	RESERVE					NET+SPEC 848.00	
-----								
							PAYMENTS	
						808 10/04/04	AV 220.26	P&I 19.15
							SG 139.46	P&I 12.13
							01 99891 30.36	P&I 2.64
							RCPT TOT 390.08	PEN 33.92
						826 10/08/04	AV 258.57	
							SG 163.71	
							01 99891 35.64	
							RCPT TOT 457.92	

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19-474-0204	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 581.44 EMV 189,500 SGP TAX 420.56	
		TXP#:0009103	PLAT: 0474	LOT:	BLOCK:			
HANSON, DORIS E		PINE GABLES OF THE NORTH				TMV 123,300	N-HM NET 1,002.00	
6624 UPTON S		LOTS 2 & 3 BLK 2				NTC 1,233	SA 99891 66.00	
MINNEAPOLIS, MN 55410		SECT:33 TWP:141.0 RG:28 ACRES: 1.26					NET+SPEC 1,068.00	
CLARK, CAROL A								
							PAYMENTS	
		301		5/12/04		AV	290.72	
						SG	210.28	
						01 99891	33.00	
						RCPT TOT	534.00	
		826		10/18/04		AV	290.72	
						SG	210.28	
						01 99891	33.00	
						RCPT TOT	534.00	
19-474-0206	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.35 EMV 73,500 SGP TAX 105.65	
		TXP#:0038734	PLAT: 0474	LOT:	BLOCK:			
HANSON, JOEL		PINE GABLES OF THE NORTH				TMV 48,800	N-HM NET 336.00	
6313 ALDRICH AVE S		LOT 4 BLK 2				NTC 488	SA 99891 66.00	
RICHFIELD, MN 55423		SECT:33 TWP:141.0 RG:28 ACRES: .56					NET+SPEC 402.00	
							BAL DUE 402.00	
19-474-0208	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,983.35 EMV 464,200 RMV TAX 330.65	PTR 2,314.00
		TXP#:0006518	PLAT: 0474	LOT:	BLOCK:			
FALLS, DONALD T & JOAN L		PINE GABLES OF THE NORTH				TMV 420,900	HSTD NET 2,314.00	
1122 SARAJAC RD NE		LOTS 5,6 & 7 BLK 2 PINE GABLES OF THE NORTH				RMV 420,900	SA 99891 66.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .65				NTC 4,209	NET+SPEC 2,380.00	
							PAYMENTS	
		354		5/18/04		AV	1,157.00	
						01 99891	33.00	
						RCPT TOT	1,190.00	
		830		10/18/04		AV	1,157.00	
						01 99891	33.00	
						RCPT TOT	1,190.00	
19-474-0212	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,140.55 EMV 266,300 RMV TAX 190.14	PTR 1,176.00
		TXP#:0015683	PLAT: 0474	LOT:	BLOCK:			
MINSKE, DELBERT E & VIRGINI		PINE GABLES OF THE NORTH				TMV 241,900	RES CR 154.69	
1088 SARAJAC RD NE		LOT 8 & PT OF LOT 9 BLK 2				RMV 241,900	HSTD NET 1,176.00	
LONGVILLE, MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .84				NTC 2,419	SA 99891 66.00	
							NET+SPEC 1,242.00	
							PAYMENTS	
		301		5/18/04		AV	1,176.00	
						01 99891	66.00	
						RCPT TOT	1,242.00	
19-474-0214	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 540.49 EMV 160,900 SGP TAX 373.51	
		TXP#:0038122	PLAT: 0474	LOT:	BLOCK:			
LASSELL, JAMES M & JANET L		PINE GABLES OF THE NORTH				TMV 114,600	N-HM NET 914.00	
11270 36TH PLACE N		PT OF LOT 9, LOT 10,& S25 FT OF LOT 11 BLK 2				NTC 1,146	SA 99891 66.00	
PLYMOUTH MN 55441		SECT:33 TWP:141.0 RG:28 ACRES: .43					NET+SPEC 980.00	
							PAYMENTS	
		306		5/10/04		AV	270.24	
						SG	186.76	
						01 99891	33.00	
						RCPT TOT	490.00	
		739		9/30/04		AV	270.25	
						SG	186.75	
						01 99891	33.00	
						RCPT TOT	490.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-474-0216	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 463.21	
		PLAT: 0474 LOT: BLOCK:				EMV 140,800	SGP TAX 284.79	
JACOBS, ROGER W		PINE GABLES OF THE NORTH				TMV 98,200	N-HM NET 748.00	
201 12TH PLACE NW		LOT 11 LESS S25' & ALLOF LOT 12 BLK 2				NTC 982	SA 99891 66.00	
AUSTIN, MN 55912		SECT:33 TWP:141.0 RG:28 ACRES: .60					NET+SPEC 814.00	
-----								
							PAYMENTS	
						321 5/13/04	AV 231.60	
							SG 142.40	
							01 99891 33.00	
							RCPT TOT 407.00	
						835 10/08/04	AV 231.61	
							SG 142.39	
							01 99891 33.00	
							RCPT TOT 407.00	
19-474-0218	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 577.61	
		PLAT: 0474 LOT: BLOCK:				EMV 166,500	SGP TAX 416.39	
TADYCH, ALLARD J & FRANCES		PINE GABLES OF THE NORTH				TMV 122,600	N-HM NET 994.00	
STAR COM ENTERPRISES		LOTS 13 & 14 BLK 2				NTC 1,226	SA 99891 66.00	
7720 TYLER ST NE		SECT:33 TWP:141.0 RG:28 ACRES: .40					NET+SPEC 1,060.00	
SPRING LAKE PARK MN 55432								
-----								
							PAYMENTS	
						330 5/12/04	AV 288.80	
							SG 208.20	
							01 99891 33.00	
							RCPT TOT 530.00	
						847 10/08/04	AV 288.81	
							SG 208.19	
							01 99891 33.00	
							RCPT TOT 530.00	
19-474-0220	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 490.25	
		PLAT: 0474 LOT: BLOCK:				EMV 125,200	SGP TAX 315.75	
HINES, ROBERT L		PINE GABLES OF THE NORTH				TMV 103,900	N-HM NET 806.00	
3310 ARTHUR ST NE		LOT 15 BLK 2				NTC 1,039	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:33 TWP:141.0 RG:28 ACRES: .21					NET+SPEC 872.00	
-----								
							PAYMENTS	
						129 3/29/04	AV 245.12	
							SG 157.88	
							01 99891 33.00	
							RCPT TOT 436.00	
						716 9/07/04	AV 245.13	
							SG 157.87	
							01 99891 33.00	
							RCPT TOT 436.00	
19-474-0222	RE	019-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 974.07	PTR 950.00
		PLAT: 0474 LOT: BLOCK:				EMV 239,900	RMV TAX 162.39	
MURPHY, TIMOTHY & CHARLENE		PINE GABLES OF THE NORTH				TMV 206,600	RES CR 186.46	
1062 SARAJAC RD NE		LOTS 16 & 17 BLK 2				RMV 206,600	HSTD NET 950.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .46				NTC 2,066	SA 99891 66.00	
-----								
							PAYMENTS	
						126 3/24/04	AV 950.00	
							01 99891 66.00	
							RCPT TOT 1,016.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
19-474-0224	RE	019-0118-00-00-00 000 000 00000000				201/232/221 1	TC TAX 921.56 EMV 195,600 SGP TAX 10.81 TMV 195,600 RMV TAX 153.63 RMV 195,600 HSTD NET 1,086.00 NTC 1,956 SA 99891 150.00 NET+SPEC 1,236.00	PTR 12.00
HOLLOWAY, TERRY A & DONNA R		PINE GABLES OF THE NORTH						
PINE RIDGE RESORT		LOTS 18 THRU 24 BLK 2						
1056 SARAJAC RD NE		SECT:33 TWP:141.0 RG:28 ACRES: 1.72						
LONGVILLE MN 56655								
							PAYMENTS	
				401	6/01/04	AV	537.59	
						SG	5.41	
						01 99891	75.00	
						RCPT TOT	618.00	
				719	9/23/04	AV	537.60	
						SG	5.40	
						01 99891	75.00	
						RCPT TOT	618.00	
19-474-0226	RE	019-0118-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 718.02 EMV 152,400 RMV TAX 119.70 TMV 152,400 RES CR 241.72 RMV 152,400 HSTD NET 596.00 NTC 1,524 SA 99891 66.00 NET+SPEC 662.00	PTR 546.00
HOLLOWAY, TERRY A & DONNA R		PINE GABLES OF THE NORTH						
PINE RIDGE RESORT		LOTS 25 & 26 BLK 2						
1056 SARAJAC RD NE		SECT:33 TWP:141.0 RG:28 ACRES: .54						
LONGVILLE MN 56655								
							PAYMENTS	
				400	6/01/04	AV	298.00	
						01 99891	33.00	
						RCPT TOT	331.00	
				718	9/23/04	AV	298.00	
						01 99891	33.00	
						RCPT TOT	331.00	
19-474-0228	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 735.91 EMV 226,200 SGP TAX 598.09 TMV 156,200 N-HM NET 1,334.00 NTC 1,562 SA 99891 66.00 NET+SPEC 1,400.00	
RADKE, RONALD D		PINE GABLES OF THE NORTH						
2605 VIOLA HEIGHTS DRIVE NE		LOTS 27 & 28 BLK 2						
ROCHESTER MN 55906		SECT:33 TWP:141.0 RG:28 ACRES: .56						
							PAYMENTS	
				304	5/12/04	AV	367.95	
						SG	299.05	
						01 99891	33.00	
						RCPT TOT	700.00	
				832	10/08/04	AV	367.96	
						SG	299.04	
						01 99891	33.00	
						RCPT TOT	700.00	
19-474-0230	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 764.80 EMV 208,500 SGP TAX 631.20 TMV 162,300 N-HM NET 1,396.00 NTC 1,623 SA 99891 66.00 NET+SPEC 1,462.00	
JANSEN, DUANE JAMES, TRUSTE		PINE GABLES OF THE NORTH						
8316 BLAISDELL AVE S		LOTS 29 & 30 BLK 2						
MINNEAPOLIS, MN 55420		SECT:33 TWP:141.0 RG:28 ACRES: .48						
							PAYMENTS	
				317	5/06/04	AV	382.40	
						SG	315.60	
						01 99891	33.00	
						RCPT TOT	731.00	
				846	10/11/04	AV	382.40	
						SG	315.60	
						01 99891	33.00	
						RCPT TOT	731.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
19-474-0232	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 318.15	
		TXP#:0046185 PLAT: 0474 LOT: BLOCK:				EMV 103,900	SGP TAX 145.85	
SHIMEK, DAVID L & DIANNE M		PINE GABLES OF THE NORTH				TMV 67,600	N-HM NET 464.00	
11801 LAKE ST EXTENSION		LOT 31 BLK 2				NTC 676	SA 99891 66.00	
MINNETONKA MN 55343		SECT:33 TWP:141.0 RG:28 ACRES: .25					NET+SPEC 530.00	
----- PAYMENTS -----								
						313 5/06/04	AV 159.07	
							SG 72.93	
							01 99891 33.00	
							RCPT TOT 265.00	
						803 10/06/04	AV 159.08	
							SG 72.92	
							01 99891 33.00	
							RCPT TOT 265.00	
19-474-0234	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 533.85	PTR 394.00
		TXP#:0001930 PLAT: 0474 LOT: BLOCK:				EMV 173,100	RMV TAX 89.00	
BERNTSEN, DEAN G		PINE GABLES OF THE NORTH				TMV 113,300	RES CR 228.85	
PO BOX 363		LOTS 32 & 33 BLK 2				RMV 113,300	HSTD NET 394.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .50				NTC 1,133	SA 99891 66.00	
							NET+SPEC 460.00	
----- PAYMENTS -----								
						208 4/15/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
						820 10/05/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
19-474-0236	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 109.71	PTR 128.00
		TXP#:0001930 PLAT: 0474 LOT: BLOCK:				EMV 46,300	RMV TAX 18.29	
BERNTSEN, DEAN G		PINE GABLES OF THE NORTH				TMV 23,200	HSTD NET 128.00	
PO BOX 363		LOT 34 BLK 2				RMV 23,200		
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .24				NTC 232		
----- PAYMENTS -----								
						207 4/15/04	AV 64.00	
						821 10/05/04	AV 64.00	
19-474-0238	RE	019-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 107.99	PTR 126.00
		TXP#:0001930 PLAT: 0474 LOT: BLOCK:				EMV 45,400	RMV TAX 18.01	
BERNTSEN, DEAN G		PINE GABLES OF THE NORTH				TMV 23,000	HSTD NET 126.00	
PO BOX 363		LOT 35 BLK 2				RMV 23,000		
LONGVILLE MN 56655		SECT:33 TWP:141.0 RG:28 ACRES: .23				NTC 230		
----- PAYMENTS -----								
						206 4/15/04	AV 63.00	
						822 10/05/04	AV 63.00	
19-474-0240	RE	019-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,166.18	
		TXP#:0033973 PLAT: 0474 LOT: BLOCK:				EMV 295,700	SGP TAX 1,091.82	
HESS, GORDON R & PATRICIA A		PINE GABLES OF THE NORTH				TMV 247,400	N-HM NET 2,258.00	
4070 BLUEBERRY LANE		LOTS 36, 37 & 38, BLK 2, PINE GABLES OF				NTC 2,474	SA 99891 66.00	
EAGAN, MN 55123		THE NORTH					NET+SPEC 2,324.00	
		SECT:33 TWP:141.0 RG:28 ACRES: .96						
----- PAYMENTS -----								
						325 5/17/04	AV 583.09	
							SG 545.91	
							01 99891 33.00	
							RCPT TOT 1,162.00	
						810 10/13/04	AV 583.09	
							SG 545.91	
							01 99891 33.00	
							RCPT TOT 1,162.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-474-0244	RE	019-0118-00-00-00-00 000 000 0000198				151/000/000 0 TC TAX	429.68	
	TXP#:0052841	PLAT: 0474 LOT: BLOCK:				EMV 160,700 SGP TAX	246.32	
DUNCAN, SCOTT & DUNCAN, WIL		PINE GABLES OF THE NORTH						
9030 BLOOMINGTON AVE S		LOTS 39 & 40 BLK 2						
BLOOMINGTON MN	55425-2306	SECT:33 TWP:141.0 RG:28 ACRES: .60				NTC 911 SA 99891	66.00	
						NET+SPEC	742.00	
-----								
						PAYMENTS		
						319 5/18/04 AV	214.84	
						SG	123.16	
						01 99891	33.00	
						RCPT TOT	371.00	
						831 10/18/04 AV	214.84	
						SG	123.16	
						01 99891	33.00	
						RCPT TOT	371.00	
19-474-0246	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	603.72	
	TXP#:0039267	PLAT: 0474 LOT: BLOCK:				EMV 222,800 SGP TAX	446.28	
LAUER, GREGORY & SUSAN		PINE GABLES OF THE NORTH						
1155 RAVENWOOD ST		LOTS 41 THRU 43 BLK 2						
SHOREVIEW MN	55126	SECT:33 TWP:141.0 RG:28 ACRES: .96				NTC 1,281 SA 99891	66.00	
						NET+SPEC	1,116.00	
-----								
						PAYMENTS		
						237 5/04/04 AV	301.86	
						SG	223.14	
						01 99891	33.00	
						RCPT TOT	558.00	
						732 9/23/04 AV	301.86	
						SG	223.14	
						01 99891	33.00	
						RCPT TOT	558.00	
19-474-0248	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	304.29	
	TXP#:0026916	PLAT: 0474 LOT: BLOCK:				EMV 107,000 SGP TAX	139.71	
TAYLOR, JESSALINE J, ETAL		PINE GABLES OF THE NORTH						
22532 E MARTIN LK DR NE		LOT 44 BLK 2						
STACY MN	55079-8814	SECT:33 TWP:141.0 RG:28 ACRES: .31				NTC 645 SA 99891	66.00	
						NET+SPEC	510.00	
-----								
						PAYMENTS		
						318 5/06/04 AV	152.14	
						SG	69.86	
						01 99891	33.00	
						RCPT TOT	255.00	
						850 10/13/04 AV	152.15	
						SG	69.85	
						01 99891	33.00	
						RCPT TOT	255.00	
19-474-0250	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	239.73	
	TXP#:0045143	PLAT: 0474 LOT: BLOCK:				EMV 82,200 SGP TAX	110.27	
CHALMERS, MICHAEL J & KOLLE		PINE GABLES OF THE NORTH						
9264 W 22ND LN		LOT 45 BLK 2						
ST LOUIS PARK MN	55426	SECT:33 TWP:141.0 RG:28 ACRES: .30				NTC 509 SA 99891	66.00	
						NET+SPEC	416.00	
-----								
						PAYMENTS		
						315 5/18/04 AV	119.86	
						SG	55.14	
						01 99891	33.00	
						RCPT TOT	208.00	
						851 10/13/04 AV	119.87	
						SG	55.13	
						01 99891	33.00	
						RCPT TOT	208.00	

PINE GABLES OF THE NORTH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
19-474-0252	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 149.56	
	TXP#:0045143	PLAT: 0474 LOT: BLOCK:				EMV 60,000	SGP TAX 68.44	
CHALMERS, MICHAEL J & KOLLE		PINE GABLES OF THE NORTH						
9264 W 22ND LN		LOT 46 BLK 2						
ST LOUIS PARK MN 55426		SECT:33 TWP:141.0 RG:28	ACRES:	.30				
						314 5/18/04	AV 74.78	
							SG 34.22	
							RCPT TOT 109.00	
						852 10/13/04	AV 74.78	
							SG 34.22	
							RCPT TOT 109.00	
19-474-0254	RE	019-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 304.44	
	TXP#:0032959	PLAT: 0474 LOT: BLOCK:				EMV 121,500	SGP TAX 139.56	
CHRISTIANSON, RICHARD J & D		PINE GABLES OF THE NORTH						
606 - 10TH AVE NW		LOTS 47 THRU 49, BLK 2, PINE GABLES OF THE						
AUSTIN, MN 55912		NORTH						
		SECT:33 TWP:141.0 RG:28	ACRES:	.84				
						128 3/29/04	AV 304.44	
							SG 139.56	
							01 99891 66.00	
							RCPT TOT 510.00	
							TC TAX 272.62	
						EMV 57,900	SGP TAX 125.38	
ABEL, ANTHONY C & DANA L		PINE GABLES OF THE NORTH						
11665 EAST LAKETOWNE DR		LOTS 1 THRU 6 BLK 3						
ALBERTVILLE MN 55301		SECT:33 TWP:141.0 RG:28	ACRES:	.97				
						151 3/15/04	AV 272.62	
							SG 125.38	
							01 99891 66.00	
							RCPT TOT 464.00	
							TC TAX 23.31	
						EMV 5,000	SGP TAX 10.69	
ABEL, ANTHONY C & DANA L		PINE GABLES OF THE NORTH						
11665 EAST LAKETOWNE DR		LOTS 1 THRU 5 BLK 4						
ALBERTVILLE MN 55301		SECT:33 TWP:141.0 RG:28	ACRES:	.78				
						152 3/15/04	AV 23.31	
							SG 10.69	
							RCPT TOT 34.00	
							TC TAX 23.31	
						EMV 5,000	SGP TAX 10.69	
LAVRENZ, EMIL D & VIRGINIA		PINE GABLES OF THE NORTH						
1140 LAKE STREET N		LOTS 1 THRU 5 BLK 5						
BIG LAKE MN 55309		SECT:33 TWP:141.0 RG:28	ACRES:	.84				
						354 5/14/04	AV 23.31	
							SG 10.69	
							RCPT TOT 34.00	
							TC TAX 6.85	
						EMV 1,500	SGP TAX 3.15	
CLABO, ROY		PINE GABLES OF THE NORTH						
580 MILWAUKEE		LOT 6 BLK 5						
HUTCHINSON, MN 55350		SECT:33 TWP:141.0 RG:28	ACRES:	.16				
						320 5/06/04	AV 6.85	
							SG 3.15	
							RCPT TOT 10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-474-0530	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 49.03	PTR 16.00
		TXP#:0026248	PLAT: 0474	LOT:	BLOCK:	EMV 10,300	RMV TAX 8.17	
ZWART, LYNN A & JOANN M			PINE GABLES OF THE NORTH			TMV 10,300	RES CR 41.20	
991SARAJAC RD NE			LOTS 7 THRU 12 BLK 5			RMV 10,300	HSTD NET 16.00	
LONGVILLE, MN 56655			SECT:33	TWP:141.0	RG:28	ACRES: .96	NTC 103	
HINSZ, RAY A			----- PAYMENTS -----					
						300 5/12/04	AV 16.00	
19-474-0540	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6.86	PTR 2.00
		TXP#:0026248	PLAT: 0474	LOT:	BLOCK:	EMV 1,500	RMV TAX 1.14	
ZWART, LYNN A & JOANN M			PINE GABLES OF THE NORTH			TMV 1,500	RES CR 6.00	
991SARAJAC RD NE			LOT 13 BLK 5			RMV 1,500	HSTD NET 2.00	
LONGVILLE, MN 56655			SECT:33	TWP:141.0	RG:28	ACRES: .16	NTC 15	
			----- PAYMENTS -----					
						301 5/12/04	AV 2.00	
19-474-0550	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 249.94	PTR 80.00
		TXP#:0026248	PLAT: 0474	LOT:	BLOCK:	EMV 61,800	RMV TAX 41.66	
ZWART, LYNN A & JOANN M			PINE GABLES OF THE NORTH			TMV 52,900	RES CR 211.60	
991SARAJAC RD NE			LOTS 14 THRU 16 BLK 5			RMV 52,900	HSTD NET 80.00	
LONGVILLE, MN 56655			SECT:33	TWP:141.0	RG:28	ACRES: .48	NTC 529	SA 99891 66.00
							NET+SPEC 146.00	
			----- PAYMENTS -----					
						302 5/12/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
						835 10/14/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
19-474-0560	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.19	
		TXP#:0000434	PLAT: 0474	LOT:	BLOCK:	EMV 6,600	SGP TAX 8.81	
ALTON, HOWARD R, JR			PINE GABLES OF THE NORTH			TMV 4,000	N-HM NET 28.00	
560 EAST INDIAN MOUND			OUTLOT A			NTC 40		
P O BOX 619			SECT:33	TWP:141.0	RG:28	ACRES: 10.27		
WAYZATA, MN 55391-0619			----- PAYMENTS -----					
						202 4/28/04	AV 19.19	
							SG 8.81	
							RCPT TOT 28.00	
PLAT TOTALS						EMV 6,234,200	TC TAX 21,983.87	PTR 6,832.00
						DFRV	FD TAX	
						TMV 4,663,600	SGP TAX 10,143.64	
						RMV 1,669,700	RMV TAX 1,312.12	
						NTC 46,636	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							APY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,237.63	
							AGRI CR	
							NET 32,202.00	
							SA 2,196.00	
							NET+SPEC 34,398.00	
						----- PAYMENTS -----		
							NET 31,866.00	
							TIF	
							SA 2,130.00	
							GAA	
							COST	
							RCPT TOT 33,996.00	PEN 74.62
								INT
							BAL DUE 402.00	

ACRES 38.56

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 PARCEL TYPES: RP  
 KEGO TWP

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RIVERSIDE CEMETERY & 1ST & 2ND ADDN

=====

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

=====

FEE OWNER NAME

19-475-0010 RE 019-0118-00-00-00-00 000 000 0000000 911/000/000 0

TXP#:0028647 PLAT: 0475 LOT: BLOCK:

CITY OF LONGVILLE RIVERSIDE CEMETERY & 1ST & 2ND ADDN

PO BOX 217 RIVERSIDE CEMETERY & 1ST & 2ND ADDN

LONGVILLE, MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:

PLAT TOTALS

EMV TC TAX PTR  
 DFRV FD TAX  
 TMV SGP TAX  
 RMV RMV TAX  
 NTC PL TAX  
 TIF TAX  
 TG TAX  
 AFA TAX  
 APY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR  
 AGRI CR  
 NET  
 SA  
 NET+SPEC

ACRES

----- PAYMENTS -----

NET  
 TIF  
 SA  
 GAA  
 COST  
 RCPT TOT PEN  
 BAL DUE INT

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 BLAIRS PINE GABLES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-477-0010	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 521.00	
		PLAT: 0477 LOT:	BLOCK:			EMV 135,800	SGP TAX 351.00	
GARVEY, BRIAN		BLAIRS PINE GABLES						
1545 OAK RIDGE LN		LOT 1				TMV 110,400	N-HM NET 872.00	
ST JOSEPH WI 54082		SECT:33 TWP:141.0	RG:28	ACRES:	.33	NTC 1,104	SA 99891 66.00	
		NET+SPEC 938.00						
		BAL DUE 938.00						
19-477-0020	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.06	
		PLAT: 0477 LOT:	BLOCK:			EMV 90,800	SGP TAX 104.94	
GARVEY, BRIAN		BLAIRS PINE GABLES						
1545 OAK RIDGE LN		LOT 2				TMV 48,600	N-HM NET 334.00	
ST JOSEPH WI 54082		SECT:33 TWP:141.0	RG:28	ACRES:	.43	NTC 486		
		BAL DUE 334.00						
19-477-0030	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 257.84	
		PLAT: 0477 LOT:	BLOCK:			EMV 98,100	SGP TAX 118.16	
JOHNSON, GARY D & SUSAN K		BLAIRS PINE GABLES						
5525 WESTWOOD AVE		LOT 3				TMV 54,600	N-HM NET 376.00	
MINNETRISTA, MN 55364		SECT:33 TWP:141.0	RG:28	ACRES:	.53	NTC 546		
		----- PAYMENTS -----						
						345 5/17/04	AV 128.92	
							SG 59.08	
							RCPT TOT 188.00	
						819 10/18/04	AV 128.92	
							SG 59.08	
							RCPT TOT 188.00	
19-477-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 617.76	
		PLAT: 0477 LOT:	BLOCK:			EMV 168,200	SGP TAX 462.24	
JOHNSON, GARY D & SUSAN K		BLAIRS PINE GABLES						
5525 WESTWOOD AVE		LOT 4				TMV 131,000	N-HM NET 1,080.00	
MINNETRISTA, MN 55364		SECT:33 TWP:141.0	RG:28	ACRES:	.57	NTC 1,310	SA 99891 66.00	
		NET+SPEC 1,146.00						
		----- PAYMENTS -----						
						346 5/17/04	AV 308.88	
							SG 231.12	
							01 99891 33.00	
							RCPT TOT 573.00	
						820 10/18/04	AV 308.88	
							SG 231.12	
							01 99891 33.00	
							RCPT TOT 573.00	
19-477-0050	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 923.10	
		PLAT: 0477 LOT:	BLOCK:			EMV 238,700	SGP TAX 812.90	
FOX, TERRY J & JAN E		BLAIRS PINE GABLES						
500 24TH ST SW		LOT 5				TMV 195,900	N-HM NET 1,736.00	
AUSTIN MN 55912		SECT:33 TWP:141.0	RG:28	ACRES:	.62	NTC 1,959	SA 99891 66.00	
FOX, NORDEAN E		NET+SPEC 1,802.00						
		----- PAYMENTS -----						
						334 5/07/04	AV 461.55	
							SG 406.45	
							01 99891 33.00	
							RCPT TOT 901.00	
						830 10/18/04	AV 461.55	
							SG 406.45	
							01 99891 33.00	
							RCPT TOT 901.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-477-0060	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 805.85	
		PLAT: 0477 LOT:	BLOCK:			EMV 227,300	SGP TAX 678.15	
ARNDT, JAMES A		BLAIRS PINE GABLES				TMV 170,900	N-HM NET 1,484.00	
13647 HOMESTEAD AVE		LOT 6 & TRIANGULAR PORTION OF LOT 7				NTC 1,709	SA 99891 66.00	
HUGO, MN 55038		SECT:33 TWP:141.0 RG:28 ACRES: .74					NET+SPEC 1,550.00	
----- PAYMENTS -----								
				323	5/17/04	AV	402.92	
						SG	339.08	
						01 99891	33.00	
						RCPT TOT	775.00	
				809	10/18/04	AV	402.93	
						SG	339.07	
						01 99891	33.00	
						RCPT TOT	775.00	
19-477-0071	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 660.48	
		PLAT: 0477 LOT:	BLOCK:			EMV 178,500	SGP TAX 511.52	
LERACH, WILLIAM J & ROXANNE		BLAIRS PINE GABLES				TMV 140,200	N-HM NET 1,172.00	
6423 45TH ST N		LOT 7 EXC TRIAN POR				NTC 1,402	SA 99891 66.00	
OAKDALE MN 55128		SECT:33 TWP:141.0 RG:28 ACRES: .51					NET+SPEC 1,238.00	
----- PAYMENTS -----								
				221	5/03/04	AV	330.24	
						SG	255.76	
						01 99891	33.00	
						RCPT TOT	619.00	
				827	10/07/04	AV	330.24	
						SG	255.76	
						01 99891	33.00	
						RCPT TOT	619.00	
19-477-0080	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.78	
		PLAT: 0477 LOT:	BLOCK:			EMV 123,300	SGP TAX 145.22	
JONES, GREG C		BLAIRS PINE GABLES				TMV 67,100	N-HM NET 462.00	
13112 GABLE LANE		LOT 8				NTC 671	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:33 TWP:141.0 RG:28 ACRES: .37					NET+SPEC 528.00	
----- PAYMENTS -----								
				322	5/27/04	AV	155.22	P&I 3.17
						SG	71.16	P&I 1.45
						01 99891	32.34	P&I .66
						RCPT TOT	258.72	PEN 5.28
				410	6/03/04	AV	3.17	
						SG	1.45	
						01 99891	.66	
						RCPT TOT	5.28	
				1606	12/29/04	AV	158.39	P&I 12.67
						SG	72.61	P&I 5.81
						01 99891	33.00	P&I 2.64
						RCPT TOT	264.00	PEN 21.12
19-477-0100	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 700.52	
		PLAT: 0477 LOT:	BLOCK:			EMV 227,300	SGP TAX 557.48	
ARENDT, DOUGLAS C & JILL M		BLAIRS PINE GABLES				TMV 148,700	N-HM NET 1,258.00	
ARENDT, WALTER C & MARY E		LOTS 9 & 10				NTC 1,487	SA 99891 66.00	
1920 LAUREL AVE		SECT:33 TWP:141.0 RG:28 ACRES: 1.11					NET+SPEC 1,324.00	
ST PAUL MN 55104								
----- PAYMENTS -----								
				327	5/10/04	AV	350.26	
						SG	278.74	
						01 99891	33.00	
						RCPT TOT	662.00	
				725	9/24/04	AV	350.26	
						SG	278.74	
						01 99891	33.00	
						RCPT TOT	662.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
19-477-0110	RE	019-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 832.57	PTR 758.00
TXP#:0043139		PLAT: 0477 LOT:	BLOCK:			EMV 216,600	RMV TAX 138.80	
BRENHOFER, JERALD J & SUE A		BLAIRS PINE GABLES				TMV 176,700	RES CR 213.37	
4902 BARCLAY DR NE		LOT 11				RMV 176,700	HSTD NET 758.00	
LONGVILLE MN 56655-3211		SECT:33 TWP:141.0	RG:28	ACRES:	.57	NTC 1,767	SA 99891 66.00	
							NET+SPEC 824.00	
-----								
							PAYMENTS	
325 5/14/04							AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
834 10/14/04							AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
19-477-0120	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 590.72	
TXP#:0044868		PLAT: 0477 LOT:	BLOCK:			EMV 176,900	SGP TAX 431.28	
RIESELNAN, ROBERT A & JOAN		BLAIRS PINE GABLES				TMV 125,300	N-HM NET 1,022.00	
6320 FOREST CIRCLE		LOT 12				NTC 1,253	SA 99891 66.00	
EXCELSIOR MN 55331		SECT:33 TWP:141.0	RG:28	ACRES:	.51		NET+SPEC 1,088.00	
-----								
							PAYMENTS	
224 4/05/04							AV 590.72	
							SG 431.28	
							01 99891 66.00	
							RCPT TOT 1,088.00	
19-477-0130	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.37	
TXP#:0010603		PLAT: 0477 LOT:	BLOCK:			EMV 161,000	SGP TAX 406.63	
HUMMEL, WILLIAM G & SALLY L		BLAIRS PINE GABLES				TMV 120,700	N-HM NET 976.00	
4803 - 76TH ST		LOT 13				NTC 1,207	SA 99891 66.00	
URBANDALE, IA 50322-8326		SECT:33 TWP:141.0	RG:28	ACRES:	.44		NET+SPEC 1,042.00	
-----								
							PAYMENTS	
219 4/19/04							AV 284.68	
							SG 203.32	
							01 99891 33.00	
							RCPT TOT 521.00	
750 9/27/04							AV 284.69	
							SG 203.31	
							01 99891 33.00	
							RCPT TOT 521.00	
19-477-0140	RE	019-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 709.99	
TXP#:0043340		PLAT: 0477 LOT:	BLOCK:			EMV 187,600	SGP TAX 568.01	
KING, DAVID A & SHIRLEY A		BLAIRS PINE GABLES				TMV 150,500	N-HM NET 1,278.00	
7424 ABBOTT AVE N		LOT 14				NTC 1,505	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:33 TWP:141.0	RG:28	ACRES:	.44		NET+SPEC 1,344.00	
-----								
							PAYMENTS	
479 5/10/04							AV 355.00	
							SG 284.00	
							01 99891 33.00	
							RCPT TOT 672.00	
1154 10/08/04							AV 355.00	
							SG 284.00	
							01 99891 33.00	
							RCPT TOT 672.00	
19-477-0150	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 683.89	
TXP#:0048964		PLAT: 0477 LOT:	BLOCK:			EMV 192,800	SGP TAX 538.11	
GAUTHIER, VICTORIA A; ROWE,		BLAIRS PINE GABLES				TMV 145,000	N-HM NET 1,222.00	
WHEBBE, EDWARD W & PETER J;		LOT 15				NTC 1,450	SA 99891 66.00	
C/O VICTORIA A GAUTHIER		SECT:33 TWP:141.0	RG:28	ACRES:	.46		NET+SPEC 1,288.00	
1041 OHIO ST								
WEST ST PAUL MN 55118								
-----								
							PAYMENTS	
213 4/21/04							AV 683.88	
							SG 538.12	
							01 99891 66.00	
							RCPT TOT 1,288.00	



PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
19-477-0160	RE	019-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 641.08	
		TXP#:0047170	PLAT: 0477	LOT: BLOCK:		EMV 183,600	SGP TAX 488.92	
KEPPEL, DALE W & LORI A		BLAIRS PINE GABLES				TMV 135,900	N-HM NET 1,130.00	
7577 PEONY LN N		LOT 16				NTC 1,359	SA 99891 66.00	
MAPLE GROVE MN 55311-2306		SECT:33 TWP:141.0	RG:28	ACRES: .50			NET+SPEC 1,196.00	
KUNS, HOWARD A								
-----								
						358 5/17/04	AV 320.54	
							SG 244.46	
							01 99891 33.00	
							RCPT TOT 598.00	
						816 10/12/04	AV 320.54	
							SG 244.46	
							01 99891 33.00	
							RCPT TOT 598.00	
19-477-0170	RE	019-0118-00-00-00-00	000 000	00000040		151/000/000 0	TC TAX 322.03	
		TXP#:0001294	PLAT: 0477	LOT: BLOCK:		EMV 120,000	SGP TAX 147.97	
BARFKNECHT, GLEN A & ANNE		BLAIRS PINE GABLES				TMV 68,200	N-HM NET 470.00	
3842 WEHLE PLACE		LOT 18 BLAIRS PINE GABLES				NTC 682		
ST BONIFACIUS MN 55375-133		SECT:33 TWP:141.0	RG:28	ACRES:				
-----								
						213 4/09/04	AV 161.01	
							SG 73.99	
							RCPT TOT 235.00	
						838 10/15/04	AV 161.02	
							SG 73.98	
							RCPT TOT 235.00	
19-477-0175	RE	019-0118-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 531.20	
		TXP#:0050617	PLAT: 0477	LOT: BLOCK:		EMV 172,900	SGP TAX 362.80	
DE HOOG, LUDOVICUS & SUSAN		BLAIRS PINE GABLES				TMV 112,600	N-HM NET 894.00	
7215 GLOUCHESTER DR		LOT 17 BLAIRS PINE GABLES				NTC 1,126	SA 99891 66.00	
EDINA MN 55465		SECT:33 TWP:141.0	RG:28	ACRES:			NET+SPEC 960.00	
-----								
						480 5/10/04	AV 265.60	
							SG 181.40	
							01 99891 33.00	
							RCPT TOT 480.00	
						1155 10/08/04	AV 265.60	
							SG 181.40	
							01 99891 33.00	
							RCPT TOT 480.00	
19-477-0190	RE	019-0118-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 619.65	PTR 522.00
		TXP#:0041554	PLAT: 0477	LOT: BLOCK:		EMV 158,200	RMV TAX 103.30	
WESTERMEYER, JOSEPH J & KAR		BLAIRS PINE GABLES				TMV 131,600	RES CR 200.95	
4858 BARCLAY DR NE		LOT 19				RMV 131,600	HSTD NET 522.00	
LONGVILLE MN 56655		SECT:33 TWP:141.0	RG:28	ACRES: .71		NTC 1,316	SA 99891 66.00	
-----								
							NET+SPEC 588.00	
-----								
						481 5/10/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
						1156 10/08/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
19-477-0200	RE	019-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 277.70	PTR 324.00
		TXP#:0041554	PLAT: 0477	LOT: BLOCK:		EMV 112,100	RMV TAX 46.30	
WESTERMEYER, JOSEPH J & KAR		BLAIRS PINE GABLES				TMV 58,900	HSTD NET 324.00	
4858 BARCLAY DR NE		LOT 20 & N1/2 OF LOT 21				RMV 58,900		
LONGVILLE MN 56655		SECT:33 TWP:141.0	RG:28	ACRES: .89		NTC 589		
-----								
						216 4/12/04	AV 324.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-477-0220	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 984.58	
		TXP#:0025787 PLAT: 0477 LOT:			BLOCK:	EMV 299,900	SGP TAX 883.42	
WOOD, EDWARD C-TRUSTEE		BLAIRS PINE GABLES				TMV 208,900	N-HM NET 1,868.00	
155 KALARAMA DR		LOT 22 & S1/2 OF LOT 21				NTC 2,089	SA 99891 66.00	
NEW LENOX IL 60451-1221		SECT:33 TWP:141.0 RG:28			ACRES: .69		NET+SPEC 1,934.00	
							PAYMENTS	
						335 5/18/04	AV 984.58	
							SG 883.42	
							01 99891 66.00	
							RCPT TOT 1,934.00	
19-477-0230	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 182.38	
		TXP#:0049676 PLAT: 0477 LOT:			BLOCK:	EMV 64,700	SGP TAX 83.62	
BERGER, NEUMAN N		BLAIRS PINE GABLES				TMV 38,800	N-HM NET 266.00	
10308 WILDWOOD RD		LOT 23				NTC 388		
BLOOMINGTON MN 55437		SECT:33 TWP:141.0 RG:28			ACRES: .75			
							PAYMENTS	
						142 3/30/04	AV 182.38	
							SG 83.62	
							RCPT TOT 266.00	
19-477-0240	RE	019-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 39.75	
		TXP#:0044384 PLAT: 0477 LOT:			BLOCK:	EMV 15,100	SGP TAX 18.25	
WESTERMEYER HOLDINGS		BLAIRS PINE GABLES				TMV 8,500	N-HM NET 58.00	
2165 RANDOLPH AVE		OUTLOTS A & B				NTC 85		
ST PAUL MN 55105		SECT:33 TWP:141.0 RG:28			ACRES: 7.44			
							PAYMENTS	
						214 4/12/04	AV 39.74	
							SG 18.26	
							RCPT TOT 58.00	
PLAT TOTALS						EMV 3,549,400	TC TAX 12,017.30	PTR 1,604.00
						DFRV	FD TAX	
						TMV 2,549,000	SGP TAX 7,670.62	
						RMV 367,200	RMV TAX 288.40	
						NTC 25,490	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 414.32	
							AGRI CR	
							NET 19,562.00	
		ACRES 18.61					SA 1,056.00	
							NET+SPEC 20,618.00	
							PAYMENTS	
							NET 18,356.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 19,346.00	PEN 26.40
								INT
							BAL DUE 1,272.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
19-480-0010	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,321.68	
		TXP#:0038371 PLAT: 0480 LOT:			BLOCK:	EMV 321,600	SGP TAX 1,270.32	
EPPING, NORBERT & ANITRA		HEINLENS SUBDIVISION				TMV 280,400	N-HM NET 2,592.00	
11553 PALISADE COURT NE		LOTS 1, 2, 3, & 8 & VAC STREET OR ALLEY				NTC 2,804	SA 99891 66.00	
BLAINE, MN 55449		LYG BET LOTS 1, 2 & 3 ON W & LOT 8 ON E & S OF A LINE FROM NE CORNER OF LOT 3 TO THE EXTREME NLY CORNER OF LOT 8, HEINLENS SUBD & PT OF GOV LOT 5, SEC 34-141-28					NET+SPEC 2,658.00	
		SECT:34 TWP:141.0 RG:28 ACRES: 6.31						
							PAYMENTS	
						341 5/14/04	AV 660.84	
							SG 635.16	
							01 99891 33.00	
							RCPT TOT 1,329.00	
						846 10/18/04	AV 660.84	
							SG 635.16	
							01 99891 33.00	
							RCPT TOT 1,329.00	
19-480-0040	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 979.06	
		TXP#:0012915 PLAT: 0480 LOT:			BLOCK:	EMV 267,100	SGP TAX 876.94	
KUHNS, MARY JEAN		HEINLENS SUBDIVISION				TMV 207,600	N-HM NET 1,856.00	
411 SW 2ND ST		LOT 4 & SE1/2 OF LOT 5				NTC 2,076	SA 99891 66.00	
GREENFIELD IA 50849-1345		SECT:34 TWP:141.0 RG:28 ACRES: .61					NET+SPEC 1,922.00	
							PAYMENTS	
						335 5/12/04	AV 489.53	
							SG 438.47	
							01 99891 33.00	
							RCPT TOT 961.00	
						804 10/11/04	AV 489.53	
							SG 438.47	
							01 99891 33.00	
							RCPT TOT 961.00	
19-480-0051	RE	019-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,352.46	
		TXP#:0018249 PLAT: 0480 LOT:			BLOCK:	EMV 313,900	SGP TAX 1,305.54	
PETERSON, RICHARD J & K M		HEINLENS SUBDIVISION				TMV 286,800	N-HM NET 2,658.00	
11763 201ST AVE NW		NW1/2 OF LOT 5 & PART OF LOT 6				NTC 2,868	SA 99891 66.00	
ELK RIVER, MN 55330		SECT:34 TWP:141.0 RG:28 ACRES: .34					NET+SPEC 2,724.00	
							PAYMENTS	
						308 5/14/04	AV 676.23	
							SG 652.77	
							01 99891 33.00	
							RCPT TOT 1,362.00	
						836 10/11/04	AV 676.23	
							SG 652.77	
							01 99891 33.00	
							RCPT TOT 1,362.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
19-480-0070 RE	019-0118-00-00-00 000 000 0000000	151/000/000 0	TC TAX 688.54
	TXP#:0045795 PLAT: 0480 LOT: BLOCK:	EMV 171,800	SGP TAX 543.46
WEINKAUF, MICHAEL A & MARGA	HEINLENS SUBDIVISION	TMV 146,000	N-HM NET 1,232.00
11700 WOOD DR SW	LOT 7 & PT OF LOT 6, HEINLENS SUBDIVISION,	NTC 1,460	SA 99891 66.00
EAST GULL LAKE MN 56401	& PT OF GOV LOT 5, SEC 34-141-28, DESC AS		NET+SPEC 1,298.00
	FOL: LOT 7 AND ALL TH PT OF LOT 6, HEINLEN		----- PAYMENTS -----
	SUBDIVISION LYG NLY OF THE FOL DESC LINE:	235 5/05/04	AV 344.27
	COMM AT THE NELY COR OF SAID LOT 6 AND		SG 271.73
	RUNNING THENCE SLY ALONG THE E LINE OF		01 99891 33.00
	SAID LOT 6 A DIST OF 42.625 FT TO A PT,		RCPT TOT 649.00
	THE PT OF BEG OF THE LINE TO BE DESC; RUN-	934 10/20/04	AV 344.27
	NING THENCE S 66 DEG 53 MIN W 74.57 FT TO		SG 271.73
	A PT; RUNNING THENCE N 83 DEG 12 MIN 34		01 99891 33.00
	SEC W A DIST OF 86.05 FT TO THE NWLY COR		RCPT TOT 649.00
	OF SAID LOT 6 AND CONT THENCE TO THE SHORE		
	LINE OF GIRL LAKE AT LOW WATER MARK AND		
	THERE TERMINATING, AND ALL THAT PT OF GOV		
	LOT 5 OF SEC 34 DESC AS FOL: COMM AT THE		
	SE COR OF SAID GOV LOT 5, SEC 34; THENCE		
	N 88 DEG 53 MIN 52 SEC W, INITIAL BEARING		
	ASSIGNED, A DIST OF 2,621.25 FT TO THE SW		
	COR OF SAID SEC 34; THENCE N 47 DEG 18 MIN		
	47 SEC E 1,090.75 FT TO A PT ON THE NLY		
	LINE OF LOT 7, HEINLENS SUBDIVISION;		
	THENCE N 80 DEG 16 MIN 03 SEC E 99.13 FT		
	ALONG SAID NLY LINE OF LOT 7 TO THE NELY		
	COR THRF, THE PT OF BEG OF THE LAND TO BE		
	DESC; THENCE S 75 DEG 49 MIN 55 SEC E 170.		
	28 FT; THENCE S 8 DEG 28 MIN 45 SEC E 66.		
	33 FT; THENCE N 79 DEG 46 MIN 29 SEC W 124		
	.48 FT; THENCE N 31 DEG 34 MIN 59 SEC W		
	100 FT TO THE PT OF BEG		
	SECT:34 TWP:141.0 RG:28 ACRES: .53		

PLAT TOTALS

EMV	1,074,400	TC TAX	4,341.74	PTR
DFRV		FD TAX		
TMV	920,800	SGP TAX	3,996.26	
RMV		RMV TAX		
NTC	9,208	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	8,338.00	
		SA	264.00	
		NET+SPEC	8,602.00	
		----- PAYMENTS -----		
		NET	8,338.00	
		TIF		
		SA	264.00	
		GAA		
		COST		
		RCPT TOT	8,602.00	PEN
				INT
		BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 116,560,500 TC TAX	430,288.52	PTR 117,494.00
						DFRV FD TAX		
						TMV 90,106,600 SGP TAX	202,180.83	
						RMV 34,088,200 RMV TAX	26,790.42	
						NTC 912,530 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	44,684.15	
						AGRI CR	693.62	
						NET	613,882.00	
						SA	43,188.00	
						NET+SPEC	657,070.00	
						----- PAYMENTS -----		
						NET	601,895.24	
						TIF		
						SA	41,959.08	
						GAA		
						COST		
						RCPT TOT	643,854.32	PEN 1,888.53
								INT
						BAL DUE	13,215.68	

ACRES 20,517.13

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-001-0000	RE	020-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SEC 1									
STATE OF MINNESOTA SECT: 1 TWP:143.0 RG:31 ACRES: 630.00									
20-002-0001	RE	020-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1 & 5									
USA SECT: 2 TWP:143.0 RG:31 ACRES: 88.91									
20-002-0002	RE	020-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 2, 3 & 6, S1/2 OF NE, SE NW & SE									
STATE OF MINNESOTA SECT: 2 TWP:143.0 RG:31 ACRES: 402.80									
20-002-2200	RE	020-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0013472 GOV LOT 4, SEC 2-143-31									
USA IN TRUST FOR LEECH LAKE SECT: 2 TWP:143.0 RG:31 ACRES: 36.14									
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
20-002-2300	RE	020-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED SECT: 2 TWP:143.0 RG:31 ACRES: 38.33									
20-003-0001	RE	020-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 2, SW SW, NE SE & SW SE									
INDIAN RESERVATION SECT: 3 TWP:143.0 RG:31 ACRES: 174.44									
6530 US 2 NW									
CASS LAKE MN 56633									
20-003-0002	RE	020-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW NE, NW, N1/2 OF SW, NW SE & SE SE									
STATE OF MINNESOTA SECT: 3 TWP:143.0 RG:31 ACRES: 385.38									
20-003-1100	RE	020-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED SECT: 3 TWP:143.0 RG:31 ACRES: 36.92									
20-003-1400	RE	020-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 SE NE									
USA SECT: 3 TWP:143.0 RG:31 ACRES: 40.80									
20-003-3400	RE	020-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED SECT: 3 TWP:143.0 RG:31 ACRES: 46.17									
20-004-0001	RE	020-0113-00-00-00-00	000	000	00000000		952/000/000 0		
TXP#:0022318 HEARTLAND TRAIL, SECS. 4, 5, 9, 16, 20,									
STATE OF MINNESOTA 21, 29 & 32									
SECT: 4 TWP:143.0 RG:31 ACRES: 88.00									
20-004-0002	RE	020-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, NE NW, SW NW, W1/2 OF SW & NE SE									
STATE OF MINNESOTA SECT: 4 TWP:143.0 RG:31 ACRES: 365.97									

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20-004-0003	RE	020-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-004-2001	RE	020-0113-00-00-00-00	000	000	00000000	942/000/000 0		
INDIAN RESERVATION		SECT: 4 TWP:143.0 RG:31 ACRES: 29.00						
6530 US 2 NW								
CASS LAKE MN 56633								
20-004-2002	RE	020-0113-00-00-00-00	000	000	00000000	942/000/000 0		
USA IN TRUST FOR LEECH LAKE		SECT: 4 TWP:143.0 RG:31 ACRES: 2.54						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
20-004-2002	RE	020-0113-00-00-00-00	000	000	00000000	942/000/000 0		
INDIAN RESERVATION		SECT: 4 TWP:143.0 RG:31 ACRES: 38.27						
6530 US 2 NW								
CASS LAKE MN 56633								
20-004-3200	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 180.00	
HAMLIN, ARTHUR & CHERYL K		SECT: 4 TWP:143.0 RG:31 ACRES: 49.10						
11265 STATE 371 NW								
WALKER, MN 56484								
							EMV 53,300 N-HM NET 180.00	
							TMV 27,500	
							NTC 275	
							PAYMENTS	
							380 5/12/04 AV	90.00
							1319 12/03/04 AV	90.00 P&I 10.80
							RCPT TOT	90.00 PEN 10.80
20-004-3400	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 124.00	
HAMLIN, ARTHUR & CHERYL K		SECT: 4 TWP:143.0 RG:31 ACRES: 38.15						
11265 STATE 371 NW								
WALKER, MN 56484								
							EMV 42,700 N-HM NET 124.00	
							TMV 19,000	
							NTC 190	
							PAYMENTS	
							379 5/12/04 AV	62.00
							1318 12/03/04 AV	62.00 P&I 7.44
							RCPT TOT	62.00 PEN 7.44
20-004-4300	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 275.05	
DOUMA, CURTIS C & DENNIS J		SECT: 4 TWP:143.0 RG:31 ACRES: 38.50						
TANNER, DONELLE L								
129 PFAU ST								
MANKATO, MN 56001								
							EMV 62,000 SGP TAX 90.95	
							TMV 42,100 N-HM NET 366.00	
							NTC 421 SA 99891 66.00	
							NET+SPEC 432.00	
							PAYMENTS	
							300 5/14/04 AV	137.52
							SG	45.48
							01 99891	33.00
							RCPT TOT	216.00
							837 10/15/04 AV	137.53
							SG	45.47
							01 99891	33.00
							RCPT TOT	216.00
20-004-4400	RE	020-0113-00-00-00-00	000	000	00000000	544/000/000 0		
USA		SECT: 4 TWP:143.0 RG:31 ACRES: 25.85						
20-005-0001		SECT: 5 TWP:143.0 RG:31 ACRES: 482.00						
STATE OF MINNESOTA								

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-005-2100	RE	020-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 225.90	
		TXP#:0005168 GOV LOT 3 LESS 2.52 ACS RY R/W, GOV LOT 4				EMV 124,700	AGRI CR 33.90	
		DETMEERS, ARTHUR H & D ANNET & SW NW, SEC 5-143-31				TMV 62,900	HSTD NET 192.00	
		40245 CASS LINE RD				NTC 346		
		LAPORTE MN 56461	SECT: 5 TWP:143.0	RG:31	ACRES: 119.92			
-----								
						1228 11/30/04	AV 192.00	P&I 13.44
							RCPT TOT 192.00	PEN 13.44
20-006-0001	RE	020-0113-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SE SW & GOV LOTS 7 & 8						
		STATE OF MINNESOTA	SECT: 6 TWP:143.0	RG:31	ACRES: 131.46			
20-006-1100	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 398.21	
		TXP#:0011161 GOV LOTS 1 & 2				EMV 93,700	SGP TAX 131.79	
		JOHNSON, DAVID L & ROXANNE	SECT: 6 TWP:143.0	RG:31	ACRES: 81.51	TMV 61,100	N-HM NET 530.00	
		PO BOX 282				NTC 611		
		WALKER MN 56484						
		WALKER MN 56484						
-----								
						213 5/04/04	AV 199.10	
							SG 65.90	
							RCPT TOT 265.00	
						808 10/04/04	AV 199.11	
							SG 65.89	
							RCPT TOT 265.00	
20-006-1301	RE	020-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 E1/2 OF SW NE						
		USA IN TRUST FOR LEECH LAKE	SECT: 6 TWP:143.0	RG:31	ACRES: 20.20			
		OF CHIPPEWA						
		C/O PAULINE JOHNSTON						
		RR3 BOX 100						
		CASS LAKE MN 56633						
20-006-1302	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 204.00	
		TXP#:0003790 W1/2 OF SW NE & W1/2 OF NW SE, SEC 6-143-				EMV 44,600	N-HM NET 204.00	
		CHAMBERLAIN, RICHARD L				TMV 31,200		
		C/O LINDA CHAMBERLAIN	SECT: 6 TWP:143.0	RG:31	ACRES: 40.41	NTC 312		
		708 8 DIVISION ST						
		CARTERVILLE IL 62918						
-----								
						213 4/28/04	AV 102.00	
						816 10/04/04	AV 102.00	
						101/000/000 1	TC TAX 129.40	
						EMV 48,100	AGRI CR 107.40	
						TMV 35,800	HSTD NET 22.00	
						NTC 197		
-----								
						1402 12/20/04	AV 22.00	P&I 1.76
							RCPT TOT 22.00	PEN 1.76
20-006-2100	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
		TAX FORFEITED	SECT: 6 TWP:143.0	RG:31	ACRES: 40.23			
20-006-2200	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
		TAX FORFEITED	SECT: 6 TWP:143.0	RG:31	ACRES: 36.96			
20-006-2300	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5						
		TAX FORFEITED	SECT: 6 TWP:143.0	RG:31	ACRES: 30.22			



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20-006-2401	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
20-006-2401	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:31 ACRES: 19.95							
20-006-2402	RE	020-0113-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION		SECT: 6 TWP:143.0 RG:31 ACRES: 19.96							
6530 US 2 NW									
CASS LAKE MN 56633									
20-006-3100	RE	020-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	334.00
TAXP#:0019745		NE SW & GOV LOT 6, SEC 6-143-31					EMV 84,700	N-HM NET	334.00
ROHLF, CHARLES E		SECT: 6 TWP:143.0 RG:31 ACRES: 82.15					TMV 51,100		
255 FERDIG RD							NTC 511		
OILMONT, MT 59466-0345								PAYMENTS	
							309 5/11/04	AV	334.00
20-006-4201	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		E1/2 OF NW SE							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:31 ACRES: 19.96							
20-007-0001	RE	020-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		GOV LOTS 1, 3, 4 & 7							
STATE OF MINNESOTA		SECT: 7 TWP:143.0 RG:31 ACRES: 230.80							
20-007-2200	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		GOV LOT 2							
TAX FORFEITED		SECT: 7 TWP:143.0 RG:31 ACRES: 30.16							
20-007-3200	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		GOV LOT 5							
TAX FORFEITED		SECT: 7 TWP:143.0 RG:31 ACRES: 53.85							
20-007-3300	RE	020-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	259.04
TAXP#:0026227		GOV LOT 6					EMV 84,200	RMV TAX	2.96
ZUBKE, BRAD M AND LAURA		SECT: 7 TWP:143.0 RG:31 ACRES: 53.59					TMV 39,800	HSTD NET	262.00
11134 72ND AVE NW							RMV 39,800		
LAPORTE, MN 56461							NTC 398		
								PAYMENTS	
							300 5/28/04	AV	131.00
								RCPT TOT	131.00
									P&I 2.62
									PEN 2.62
							830 10/12/04	AV	131.00
20-008-0001	RE	020-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		NE NE & GOV LOTS 1 THRU 4							
STATE OF MINNESOTA		SECT: 8 TWP:143.0 RG:31 ACRES: 192.95							
20-008-4100	RE	020-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	538.10
TAXP#:0036684		NE SE & SE NE, SEC 8-143-31					EMV 132,400	RMV TAX	6.14
ERICKSON, RONALD		SECT: 8 TWP:143.0 RG:31 ACRES: 79.65					TMV 82,400	RES CR	298.24
11337 STATE 371 NW							RMV 82,400	HSTD NET	246.00
WALKER, MN 56484							NTC 824	SA 99891	66.00
								NET+SPEC	312.00
								PAYMENTS	
							310 5/13/04	AV	123.00
								01 99891	33.00
								RCPT TOT	156.00
							1321 12/03/04	AV	123.00
								01 99891	33.00
								RCPT TOT	156.00
								P&I	9.84
								P&I	2.64
								PEN	12.48



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-009-3300	RE	020-0113-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 782.04	PTR 134.00
		TXP#:0004438 SE NW EXC E50 FT THRF & ALSO EXC RR R/W &				EMV 277,600	RMV TAX 3.86	
		CORRICK, LARRY C SW EXC E50 FT THRF LYG N OF RR R/W & ALSO				TMV 175,400	RES CR 207.20	
		11178 STEAMBOAT LOOP NW EXC RR R/W, SEC 9-143-31				RMV 51,800	AGRI CR 340.70	
		WALKER MN 56484 SECT: 9 TWP:143.0 RG:31 ACRES: 187.56				NTC 1,199	HSTD NET 238.00	
							SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
						328 5/10/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						843 10/11/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
20-009-4001	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 370.93	
		TXP#:0037551 PT OF GOV LOT 5				EMV 93,600	SGP TAX 123.07	
		THINGVOLD, DOUG & CAROL; SECT: 9 TWP:143.0 RG:31 ACRES: .60				TMV 56,700	N-HM NET 494.00	
		REDEPENNING, ERICK & SHELLE				NTC 567	SA 99891 66.00	
		6530 ELMWOOD DR					NET+SPEC 560.00	
		LORETTO, MN 55357					PAYMENTS	
		PEPWORTH, CRYSTAL D				338 5/19/04	AV 185.46	
							SG 61.54	
							01 99891 33.00	
							RCPT TOT 280.00	
						923 10/19/04	AV 185.47	
							SG 61.53	
							01 99891 33.00	
							RCPT TOT 280.00	
20-009-4002	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,032.80	
		TXP#:0037359 PT OF GOV LOT 5				EMV 209,800	SGP TAX 609.20	
		LIZAKOWSKI, DAWN & KEN SECT: 9 TWP:143.0 RG:31 ACRES: .56				TMV 158,200	N-HM NET 1,642.00	
		830 WEST MULBERRY ST				NTC 1,582	SA 99891 66.00	
		LOUISVILLE CO 80027					NET+SPEC 1,708.00	
							PAYMENTS	
						220 4/29/04	AV 516.40	
							SG 304.60	
							01 99891 33.00	
							RCPT TOT 854.00	
						943 10/19/04	AV 516.40	
							SG 304.60	
							01 99891 33.00	
							RCPT TOT 854.00	
20-009-4003	RE	020-0113-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 349.61	PTR 134.00
		TXP#:0036856 GOV LOTS 4 & 5 LYG W OF RR R-O-W LESS W50'				EMV 76,800	RMV TAX 3.99	
		PEPWORTH, CRYSTAL D THRF				TMV 53,400	RES CR 213.60	
		11246 COVE DR NW SECT: 9 TWP:143.0 RG:31 ACRES: 12.50				RMV 53,400	HSTD NET 140.00	
		WALKER MN 56484				NTC 534	SA 99891 66.00	
							NET+SPEC 206.00	
							PAYMENTS	
						336 5/14/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						600 8/23/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						828 10/15/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						806084 11/01/04	AV -70.00	
							01 99891 -33.00	
							RCPT TOT -103.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-009-4303	RE	020-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 6,731.34	PTR 454.00
		TXP#:0052822 PART OF GOVT LOT 5 SEC 9-143-31 & LOTS 1 & 2				EMV 1,106,000	SGP TAX 425.82	
		ANDERSONS SHELTER COVE, INC BLK 1 COVE VIEW				TMV 1,031,000	RMV TAX 76.81	
		11246 PORTSIDE CT NW SECT: 9 TWP:143.0 RG:31 ACRES: 20.00				RMV 1,031,000	RES CR 135.97	
		WALKER MN 56484				NTC 10,310	HSTD NET 7,098.00	
							SA 99891 300.00	
							NET+SPEC 7,398.00	
							PAYMENTS	
						344 5/25/04	AV 6,672.18	
							SG 425.82	
							01 99891 300.00	
							RCPT TOT 7,398.00	
20-009-4304	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 247.68	
		TXP#:0023403 PT OF GOV LOT 5				EMV 47,500	SGP TAX 82.32	
		THINGVOLD, DOUGLAS & CAROL; SECT: 9 TWP:143.0 RG:31 ACRES: 4.00				TMV 37,900	N-HM NET 330.00	
		SANDRA; POOL, HARLAN & HOLL 1/3 INT				NTC 379	SA 99891 66.00	
		P O BIX 151					NET+SPEC 396.00	
		ROCKFORD MN 55373					PAYMENTS	
		PEPWORTH, CRYSTAL D				323 5/19/04	AV 123.84	
							SG 41.16	
							01 99891 33.00	
							RCPT TOT 198.00	
						804 10/18/04	AV 123.84	
							SG 41.16	
							01 99891 33.00	
							RCPT TOT 198.00	
20-010-1200	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 74.13	
		TXP#:0022809 GOV LOTS 1,2 & 3, SEC 10-143-31				EMV 14,700	SGP TAX 17.87	
		STUURMANS, JAN SECT:10 TWP:143.0 RG:31 ACRES: 34.25				TMV 8,200	N-HM NET 92.00	
		1008 PLYMOUTH BLDG				NTC 82		
		12 SOUTH SIXTH ST					PAYMENTS	
		MINNEAPOLIS, MN 55402				313 5/10/04	AV 37.06	
							SG 8.94	
							RCPT TOT 46.00	
						846 10/12/04	AV 37.07	
							SG 8.93	
							RCPT TOT 46.00	
20-011-1000	RE	020-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOTS 1 & 2						
		STATE OF MINNESOTA SECT:11 TWP:143.0 RG:31 ACRES: 87.70						
20-011-4000	RE	020-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF SE						
		USA SECT:11 TWP:143.0 RG:31 ACRES: 147.15						
20-012-0001	RE	020-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NE, NE NW, S1/2 OF NW, W1/2 OF SW & W1/2 OF SE						
		SECT:12 TWP:143.0 RG:31 ACRES: 427.50						
20-012-2200	RE	020-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NW NW						
		STATE OF MINNESOTA SECT:12 TWP:143.0 RG:31 ACRES: 38.10						
20-012-3001	RE	020-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 E1/2 OF SW						
		INDIAN RESERVATION SECT:12 TWP:143.0 RG:31 ACRES: 79.17						
		6530 US 2 NW						
		CASS LAKE MN 56633						

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20-012-4100	RE	020-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-012-4100	RE	020-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:12 TWP:143.0 RG:31 ACRES: 39.09						
20-012-4400	RE	020-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		SE SE						
TAX FORFEITED		SECT:12 TWP:143.0 RG:31 ACRES: 39.00						
20-013-0000	RE	020-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		ALL OF SEC 13						
20-014-0001	RE	020-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		NE NE, GOV LOT 1, SE NE LESS S1/2 OF S1/2 OF W1/2 THRF, NE SE & SW SE						
TAXP#:0010725		SECT:14 TWP:143.0 RG:31 ACRES: 212.81						
20-014-0002	RE	020-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0010725		S1/2 OF S1/2 OF W1/2 OF SE NE, GOV LOT 2						
INDIAN RESERVATION		LESS N300 FT THRF, GOV LOT 4 LESS 7.06						
6530 US 2 NW		ACS, NW SE & SE SE						
CASS LAKE MN	56633	SECT:14 TWP:143.0 RG:31		ACRES: 158.12				
20-014-1300	RE	020-0115-00-00-00-00	000	000	00000000	952/000/000 0		
TAXP#:0023203		SW NE						
TAX FORFEITED		SECT:14 TWP:143.0 RG:31 ACRES: 40.16						
20-014-2401	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,395.14	
TAXP#:0033862		N300 FT OF GOV LOT 2 LESS N150 FT THRF, SEC 14-143-31						
ROSEBERG, JOHN N, M D		EMV 218,100 SGP TAX 588.86						
9 DONS BUSH RD		TMV 154,400 N-HM NET 1,984.00						
NORTH OAKS MN 55127		NTC 1,544 SA 99891 66.00						
							NET+SPEC 2,050.00	
							PAYMENTS	
							805 10/15/04	AV 1,395.14 P&I 55.81
								SG 588.86 P&I 23.55
								01 99891 66.00 P&I 2.64
								RCPT TOT 2,050.00 PEN 82.00
20-014-2402	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,870.45	
TAXP#:0048078		N150 FT OF GOV LOT 2, SEC 14-143-31						
STEWART, GREGORY N & JOAN M		EMV 288,400 SGP TAX 873.55						
12802 FLORIDA LANE		TMV 207,000 N-HM NET 2,744.00						
APPLE VALLEY MN 55124		NTC 2,070 SA 99891 66.00						
							NET+SPEC 2,810.00	
							PAYMENTS	
							136 3/26/04	AV 1,870.44
								SG 873.56
								01 99891 66.00
								RCPT TOT 2,810.00
20-014-3102	RE	020-0115-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 2,121.81	
TAXP#:0025566		PART OF GOV LOT 3, SEC 14-143-31						
WINEBRENNER, GERTRUDE A		EMV 349,500 SGP TAX 1,024.19						
820 CLUB HOUSE RD, APT 2D		TMV 234,900 N-HM NET 3,146.00						
NORTH LIBERTY IA 52317-956		NTC 2,349 SA 99891 66.00						
							NET+SPEC 3,212.00	
							PAYMENTS	
							153 3/15/04	AV 2,120.48
								SG 1,023.56
								01 99891 65.96
								RCPT TOT 3,210.00
								BAL DUE 2.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-014-3105	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.71	
		TXP#:0042031 PT OF GOV LOT 3, SEC 14-143-31				EMV 7,100	SGP TAX 11.29	
LEE, BETTY		SECT:14 TWP:143.0 RG:31 ACRES: 3.20				TMV 5,200	N-HM NET 58.00	
38683 RESERVATION HWY 1						NTC 52		
MORTON MN 56270								
-----								
						229 5/04/04	AV 46.70	
							SG 11.30	
							RCPT TOT 58.00	
20-014-3106	RE	020-0115-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,372.64	
		TXP#:0034090 PT OF GOV LOT 3, SEC 14-143-31				EMV 231,200	SGP TAX 575.36	
NAGEL, NEAL R & CHRISTINE A		SECT:14 TWP:143.0 RG:31 ACRES: 4.20				TMV 151,900	N-HM NET 1,948.00	
5533 BUCKFIELD CT						NTC 1,519	SA 99891 66.00	
FORT WAYNE, IN 46804							NET+SPEC 2,014.00	
-----								
						514 5/10/04	AV 686.32	
							SG 287.68	
							01 99891 33.00	
							RCPT TOT 1,007.00	
						989 10/13/04	AV 686.32	
							SG 287.68	
							01 99891 33.00	
							RCPT TOT 1,007.00	
20-014-3107	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,455.12	
		TXP#:0034466 PT OF GOV LOT 3, SEC 14-143-31 DESC AS FOL				EMV 245,400	SGP TAX 624.88	
VANDERWEIT, GEORGE R & J A		COM AT THE SE COR OF SAID GOV LOT 3;THENCE				TMV 161,100	N-HM NET 2,080.00	
1719 DAVENPORT CIRCLE		N 88 DEG 41 MIN 07 SEC W, ASSUMED BEARING,				NTC 1,611	SA 99891 66.00	
EAGAN, MN 55122		ALONG THE S LINE THRF 461.48 FT; THENCE N					NET+SPEC 2,146.00	
-----								
						335 5/17/04	AV 727.56	
							SG 312.44	
							01 99891 33.00	
							RCPT TOT 1,073.00	
						835 10/14/04	AV 727.56	
							SG 312.44	
							01 99891 33.00	
							RCPT TOT 1,073.00	
20-014-3301	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,287.57	
		TXP#:0013662 PART OF GOV LOT 6				EMV 235,700	SGP TAX 524.43	
LESTER, RUSSELL E, DR		SECT:14 TWP:143.0 RG:31 ACRES: 2.76				TMV 142,500	N-HM NET 1,812.00	
75 MANOR CIRCLE						NTC 1,425	SA 99891 66.00	
ESTHERVILLE, IA 51334							NET+SPEC 1,878.00	
LESTER, RUSSELL E								
-----								
						127 3/25/04	AV 643.78	
							SG 262.22	
							01 99891 33.00	
							RCPT TOT 939.00	
						817 10/07/04	AV 643.79	
							SG 262.21	
							01 99891 33.00	
							RCPT TOT 939.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-014-3303	RE	020-0115-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX	1,346.36
							EMV 227,900	SGP TAX	559.64
							TMV 149,000	N-HM NET	1,906.00
HOMAN, JAMES P & JAVONNA L		SECT:14 TWP:143.0 RG:31			ACRES: 3.00		NTC 1,490	SA 99891	66.00
5506 108TH ST NW								NET+SPEC	1,972.00
CASS LAKE MN 56633									
-----									
PAYMENTS									
							482 5/10/04	AV	673.18
								SG	279.82
								01 99891	33.00
								RCPT TOT	986.00
							1157 10/08/04	AV	673.18
								SG	279.82
								01 99891	33.00
								RCPT TOT	986.00
20-014-3304	RE	020-0115-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	2,033.60
							EMV 302,900	RMV TAX	104.12
							TMV 225,200	RES CR	169.72
HOMAN, LEON & AILENE		SECT:14 TWP:143.0 RG:31			ACRES: 2.34		RMV 225,200	HSTD NET	1,968.00
PO BOX 511							NTC 2,252	SA 99891	66.00
WALKER MN 56484								NET+SPEC	2,034.00
-----									
PAYMENTS									
							309 5/17/04	AV	984.00
								01 99891	33.00
								RCPT TOT	1,017.00
							851 10/15/04	AV	984.00
								01 99891	33.00
								RCPT TOT	1,017.00
20-015-3301	RE	020-0115-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	64.45
							EMV 17,300	SGP TAX	15.55
							TMV 7,200	N-HM NET	80.00
SWANSON, MARK & ELIZABETH		SECT:15 TWP:143.0 RG:31			ACRES: .93		NTC 72		
7135 SIXTH LAKE RD NW									
AKELEY MN 56433									
-----									
								BAL DUE	80.00
20-015-3302	RE	020-0115-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	141.89
							EMV 38,100	SGP TAX	34.11
							TMV 15,700	N-HM NET	176.00
THINGVOLD, DOUGLAS B & CARO		SECT:15 TWP:143.0 RG:31			ACRES: 2.95		NTC 157	SA 99891	66.00
TRUSTEES OF THE THINGVOLD L								NET+SPEC	242.00
6530 ELMWOOD DR									
LORETTO MN 55357									
-----									
PAYMENTS									
							326 5/19/04	AV	70.94
								SG	17.06
								01 99891	33.00
								RCPT TOT	121.00
							805 10/18/04	AV	70.95
								SG	17.05
								01 99891	33.00
								RCPT TOT	121.00
20-016-1106	RE	020-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	1,153.13
							EMV 269,800	SGP TAX	708.87
							TMV 176,600	N-HM NET	1,862.00
LIBERT, ROBERT E & DIANN		SECT:16 TWP:143.0 RG:31			ACRES: .72		NTC 1,766	SA 99891	66.00
15296 300TH ST								NET+SPEC	1,928.00
NEW PRAGUE MN 56071									
-----									
PAYMENTS									
							312 5/13/04	AV	576.56
								SG	354.44
								01 99891	33.00
								RCPT TOT	964.00
							860 10/11/04	AV	576.57
								SG	354.43
								01 99891	33.00
								RCPT TOT	964.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-016-1107	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,223.14	
		TXP#:0042086 PART OF GOV LOT 1				EMV 276,700	SGP TAX 766.86	
		RELLER, JEROME & TAMI SECT:16 TWP:143.0 RG:31 ACRES: 1.10				TMV 187,300	N-HM NET 1,990.00	
		3802 RIVER DR				NTC 1,873	SA 99891 66.00	
		FARGO ND 58104-6422					NET+SPEC 2,056.00	
							----- PAYMENTS -----	
						215 4/05/04	AV 611.57	
							SG 383.43	
							01 99891 33.00	
							RCPT TOT 1,028.00	
						321 5/13/04	AV 611.57	
							SG 383.43	
							01 99891 33.00	
							RCPT TOT 1,028.00	
20-016-1108	RE	020-0113-00-00-00-00 000 000 00000040				201/000/000 0	TC TAX 492.38	
		TXP#:0048486 TH PT OF GOV LOT 1 W OF RY & E OF CO RD				EMV 79,900	RMV TAX 5.62	
		CORRICK, CURTIS ROY & TRACY 142				TMV 75,400	N-HM NET 498.00	
		BOX 11140 STEAMBOAT LOOP NW SECT:16 TWP:143.0 RG:31 ACRES: 15.30				RMV 75,400		
		WALKER MN 56484				NTC 754		
							----- PAYMENTS -----	
						365 5/14/04	AV 249.00	
						857 10/15/04	AV 249.00	
20-016-1110	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 482.25	
		TXP#:0040115 PT OF GOV LOT 1, SEC 16-143-31				EMV 146,700	SGP TAX 159.75	
		EID, DEBRA A SECT:16 TWP:143.0 RG:31 ACRES: 2.23				TMV 73,800	N-HM NET 642.00	
		15101 WEST HWY 10				NTC 738	SA 99891 66.00	
		ELK RIVER MN 55330					NET+SPEC 708.00	
		NITCHALS, JAMES L & MARLYS						
							----- PAYMENTS -----	
						214 4/19/04	AV 241.12	
							SG 79.88	
							01 99891 33.00	
							RCPT TOT 354.00	
						301 5/13/04	AV 241.13	
							SG 79.87	
							01 99891 33.00	
							RCPT TOT 354.00	
20-016-1111	RE	020-0113-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 W100 FT OF GOV LOT 1 & W100 FT OF N1/2 OF						
		STATE OF MINNESOTA GOV LOT 2 & W 113.3 FT OF S 200 FT OF N850						
		FT OF GOV LOT 2, SEC 16-143-31						
		SECT:16 TWP:143.0 RG:31 ACRES: 4.92						
20-016-1112	RE	020-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0037931 PT OF GOV LOT 1, SEC 16-143-31						
		USA IN TRUST FOR BETTY L SECT:16 TWP:143.0 RG:31 ACRES: 2.00						
		ANDERSON 00000						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-016-1113	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,394.84	
		TXP#:0036750 PT OF GOV LOT 1, SEC 16-143-31				EMV 328,600	SGP TAX 909.16	
PETERSON, ROBERT J, TRUSTEE		SECT:16 TWP:143.0 RG:31 ACRES: 2.80				TMV 213,600	N-HM NET 2,304.00	
12877 ETHAN AVE N						NTC 2,136	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110							NET+SPEC 2,370.00	
- - - - - PAYMENTS - - - - -								
						378 5/17/04	AV 697.42	
							SG 454.58	
							01 99891 33.00	
							RCPT TOT 1,185.00	
						910 10/21/04	AV 711.37	P&I 13.95
							SG 463.67	P&I 9.09
							01 99891 33.66	P&I .66
							RCPT TOT 1,208.70	PEN 23.70
						806083 11/01/04	AV -13.95	
							SG -9.09	
							01 99891 -.66	
							RCPT TOT -23.70	
20-016-1114	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,151.98	
		TXP#:0050952 PT OF GOV LOT 1, SEC 16-143-31				EMV 252,700	SGP TAX 708.02	
GREEN, JAMES W		SECT:16 TWP:143.0 RG:31 ACRES: 1.60				TMV 176,500	N-HM NET 1,860.00	
1528 141ST LN NW						NTC 1,765	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 1,926.00	
- - - - - PAYMENTS - - - - -								
						312 5/12/04	AV 575.99	
							SG 354.01	
							01 99891 33.00	
							RCPT TOT 963.00	
						838 10/04/04	AV 575.99	
							SG 354.01	
							01 99891 33.00	
							RCPT TOT 963.00	
20-016-1115	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 363.67	
		TXP#:0039483 PT OF GOV LOT 1, SEC 16-143-31				EMV 109,600	SGP TAX 120.33	
ANDERSON, KENNETH D & BETTY		SECT:16 TWP:143.0 RG:31 ACRES: 1.15				TMV 55,600	N-HM NET 484.00	
PO BOX 1432						NTC 556		
WALKER MN 56484								
- - - - - PAYMENTS - - - - -								
						220 4/27/04	AV 363.66	
							SG 120.34	
							RCPT TOT 484.00	
20-016-1116	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,129.08	
		TXP#:0046409 PART OF GOVT LOT 1 SEC 16-143-31				EMV 257,000	SGP TAX 688.92	
MEDICI, DONALD E & R JOAN		SECT:16 TWP:143.0 RG:31 ACRES: .99				TMV 172,900	N-HM NET 1,818.00	
14150 NW MADRID DR						NTC 1,729	SA 99891 66.00	
POLK CITY IA 50226							NET+SPEC 1,884.00	
- - - - - PAYMENTS - - - - -								
						361 5/17/04	AV 564.54	
							SG 344.46	
							01 99891 33.00	
							RCPT TOT 942.00	
						934 10/19/04	AV 564.54	
							SG 344.46	
							01 99891 33.00	
							RCPT TOT 942.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-016-1401	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 29.97	
		TXP#:0052064 PT OF GOV LOT 2 & PART OF GOV LOT 1 LYG W OF				EMV 11,300	SGP TAX 10.03	
SESSING, DEAN		CO RD #142 LESS W100 FT THRF, SEC 16-143-31				TMV 4,700	N-HM NET 40.00	
PO BOX 277		SECT:16 TWP:143.0 RG:31 ACRES: 2.94				NTC 47	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 106.00	
-----								
						216 4/05/04	AV 29.96	
							SG 10.04	
							01 99891 66.00	
							RCPT TOT 106.00	
20-016-1403	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 698.20	
		TXP#:0047930 PT OF GOV LOT 2				EMV 186,300	SGP TAX 331.80	
CORRICK, RONALD L & ROBERTA		SECT:16 TWP:143.0 RG:31 ACRES: 7.60				TMV 106,900	N-HM NET 1,030.00	
BOX 13						NTC 1,069	SA 99891 66.00	
DRAYTON ND 58225							NET+SPEC 1,096.00	
-----								
						118 3/25/04	AV 698.20	
							SG 331.80	
							01 99891 66.00	
							RCPT TOT 1,096.00	
20-016-1405	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 927.84	
		TXP#:0041303 THAT PT OF S 144' OF N 450' OF GOV LOT 2, SEC				EMV 214,700	SGP TAX 522.16	
HASSKAMP, DIANE		16-143-31 LYG ELY OF CNTR LINE OF CSAH 142,				TMV 142,100	N-HM NET 1,450.00	
27208 HWY 210		LESS 100' ABANDONED RR R/W				NTC 1,421	SA 99891 66.00	
AITKIN MN 56431		SECT:16 TWP:143.0 RG:31 ACRES: .75					NET+SPEC 1,516.00	
-----								
						324 5/10/04	AV 463.92	
							SG 261.08	
							01 99891 33.00	
							RCPT TOT 758.00	
						719 9/23/04	AV 463.92	
							SG 261.08	
							01 99891 33.00	
							RCPT TOT 758.00	
20-016-1406	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 740.90	
		TXP#:0004438 N200 FT OF GOV LOT 2 LYG BET CASS CO HWY				EMV 201,200	SGP TAX 367.10	
CORRICK, LARRY C		142 & WATERS EDGE OF LEECH LAKE				TMV 113,400	N-HM NET 1,108.00	
11178 STEAMBOAT LOOP NW		SECT:16 TWP:143.0 RG:31 ACRES: 1.22				NTC 1,134		
WALKER MN 56484								
-----								
						327 5/10/04	AV 370.45	
							SG 183.55	
							RCPT TOT 554.00	
						842 10/11/04	AV 370.45	
							SG 183.55	
							RCPT TOT 554.00	
20-016-1408	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 639.07	
		TXP#:0013532 S100 FT OF N750 FT OF GOV LOT 2 LYG BET				EMV 158,900	SGP TAX 282.93	
LEE, STEPHEN J & PATRICIA M		CASS CO HWY 142 AS IT PRESENTLY EXISTS &				TMV 97,900	N-HM NET 922.00	
1737 PIONEER LANE		THE WATERS EDGE OF LEECH LAKE				NTC 979	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:16 TWP:143.0 RG:31 ACRES: .67					NET+SPEC 988.00	
-----								
						332 5/10/04	AV 319.53	
							SG 141.47	
							01 99891 33.00	
							RCPT TOT 494.00	
						856 10/11/04	AV 319.54	
							SG 141.46	
							01 99891 33.00	
							RCPT TOT 494.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
20-016-1409	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,575.34	PTR 1,438.00
TXP#:0028116		S100 FT OF N550 FT OF GOV LOT 2 LYG &						
KIRCHGATTER, LELAND E & BAR		BEING BET CASS CO HWY 142 & WATERS EDGE OF						
11084 STEAMBOAT LOOP NW		LEECH LAKE						
WALKER, MN 56484		SECT:16 TWP:143.0 RG:31 ACRES: .57						
						EMV 299,700	RMV TAX 17.98	
						TMV 241,200	RES CR 155.32	
						RMV 241,200	HSTD NET 1,438.00	
						NTC 2,412	SA 99891 66.00	
							NET+SPEC 1,504.00	
							PAYMENTS	
			328	5/18/04		AV	719.00	
						01 99891	33.00	
						RCPT TOT	752.00	
			859	10/12/04		AV	719.00	
						01 99891	33.00	
						RCPT TOT	752.00	
20-016-1410	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 727.74	PTR 464.00
TXP#:0004439		PT OF GOV LOT 2, SEC 16-143-31						
CORRICK, LESLIE ROY		SECT:16 TWP:143.0 RG:31 ACRES: 6.78						
11060 STEAMBOAT LOOP NW								
WALKER, MN 56484								
						EMV 167,300	RMV TAX 8.31	
						TMV 111,500	RES CR 272.05	
						RMV 111,500	HSTD NET 464.00	
						NTC 1,115	SA 99891 66.00	
							NET+SPEC 530.00	
							PAYMENTS	
			214	4/29/04		AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	
			845	10/13/04		AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	
20-016-1411	RE	020-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,028.46	
TXP#:0054910		PT OF GOV LOT 2, SEC 16-143-31						
DAVIS, GARY R & SANDRA L		SECT:16 TWP:143.0 RG:31 ACRES: .61						
2342 PROMONTORY CT								
GRAND JUNCTION CO 81503								
						EMV 198,200	SGP TAX 605.54	
						TMV 157,500	N-HM NET 1,634.00	
						NTC 1,575	SA 99891 66.00	
							NET+SPEC 1,700.00	
							PAYMENTS	
			316	5/13/04		AV	514.23	
						SG	302.77	
						01 99891	33.00	
						RCPT TOT	850.00	
			728	9/20/04		AV	514.23	
						SG	302.77	
						01 99891	33.00	
						RCPT TOT	850.00	
			1158	10/08/04		AV	514.23	
						SG	302.77	
						01 99891	33.00	
						RCPT TOT	850.00	
			806132	11/01/04		AV	-514.23	
						SG	-302.77	
						01 99891	-33.00	
						RCPT TOT	-850.00	
20-016-1412	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 508.06	
TXP#:0013532		S100 FT OF N650 FT OF GOV LOT 2 LYG BET						
LEE, STEPHEN J & PATRICIA M		CASS CO HWY 142 AS IT PRESENTLY EXISTS &						
1737 PIONEER LANE		THE WATERS EDGE OF LEECH LAKE						
WHITE BEAR LAKE, MN 55110		SECT:16 TWP:143.0 RG:31 ACRES: .61						
						EMV 131,800	SGP TAX 173.94	
						TMV 77,700	N-HM NET 682.00	
						NTC 777	SA 99891 66.00	
							NET+SPEC 748.00	
							PAYMENTS	
			354	5/11/04		AV	254.03	
						SG	86.97	
						01 99891	33.00	
						RCPT TOT	374.00	
			855	10/11/04		AV	254.03	
						SG	86.97	
						01 99891	33.00	
						RCPT TOT	374.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-016-1413	RE	020-0113-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0022318 W 118 FT OF GOV LOT 2 LESS N 850 FT THRF, SEC								
STATE OF MINNESOTA 16-143-31								
SECT:16 TWP:143.0 RG:31 ACRES: 1.21								
20-016-1414	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 399.47	
TXP#:0041304 THAT PT OF S 106' OF N 306' OF GOV LOT 2, SEC								
EMV 114,400 SGP TAX 132.53								
FOSSEN, RONALD K & MARY C 16-143-31 LYG ELY OF CNTR LINE OF CSAH 142,								
18342 440TH AVE SW LESS 100' ABANDONED RR R/W TMV 61,200 N-HM NET 532.00								
EAST GRAND FORKS MN 56721 SECT:16 TWP:143.0 RG:31 ACRES: .55 NTC 612								
----- PAYMENTS -----								
348 5/17/04 AV 199.73								
SG 66.27								
RCPT TOT 266.00								
901 10/19/04 AV 199.74								
SG 66.26								
RCPT TOT 266.00								
20-016-1415	RE	020-0113-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 547.26	
TXP#:0054657 PT OF GOV LOT 2, SEC 16-143-31								
EMV 117,000 SGP TAX 206.74								
JOSLYN, BRADLEY A & CORINE SECT:16 TWP:143.0 RG:31 ACRES: 5.00								
11087 STEAMBOAT RD NW TMV 83,800 N-HM NET 754.00								
WALKER MN 56484 NTC 838 SA 99891 66.00								
NET+SPEC 820.00								
----- PAYMENTS -----								
332 5/12/04 AV 273.63								
SG 103.37								
01 99891 33.00								
RCPT TOT 410.00								
833 10/07/04 AV 273.63								
SG 103.37								
01 99891 33.00								
RCPT TOT 410.00								
20-016-1416	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 99.22	
TXP#:0035375 PT OF GOV LOTS 1 & 2, SEC 16-143-31								
EMV 29,400 SGP TAX 32.78								
JACOBSON, LARRY R & SUSAN L SECT:16 TWP:143.0 RG:31 ACRES: 18.00								
10930 STEAMBOAT BAY LOOP NW TMV 15,300 N-HM NET 132.00								
WALKER, MN 56484 NTC 153								
----- PAYMENTS -----								
344 5/17/04 AV 99.22								
SG 32.78								
RCPT TOT 132.00								
20-016-1417	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 593.07	
TXP#:0038487 PT OF GOV LOT 2, SEC 16-143-31								
EMV 161,200 SGP TAX 244.93								
PETERSON, JOHN O & ELIZABET SECT:16 TWP:143.0 RG:31 ACRES: .75								
3243 137TH LN NW TMV 90,900 N-HM NET 838.00								
ANDOVER MN 55304 NTC 909								
----- PAYMENTS -----								
314 5/13/04 AV 296.53								
SG 122.47								
RCPT TOT 419.00								
814 10/14/04 AV 296.54								
SG 122.46								
RCPT TOT 419.00								
20-016-1418	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.11	
TXP#:0038487 PT OF GOV LOT 2, SEC 16-143-31								
EMV 18,600 SGP TAX 25.89								
PETERSON, JOHN O & ELIZABET SECT:16 TWP:143.0 RG:31 ACRES: 7.44								
3243 137TH LN NW TMV 12,000 N-HM NET 104.00								
ANDOVER MN 55304 NTC 120								
----- PAYMENTS -----								
315 5/13/04 AV 39.05								
SG 12.95								
RCPT TOT 52.00								
815 10/14/04 AV 39.06								
SG 12.94								
RCPT TOT 52.00								

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20-016-1419	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 713.80	PTR 448.00
		TXP#:0048830		PT OF GOV LOT 1, SEC 16-142-31		EMV 111,700	RMV TAX 8.14	
MCLEOD, RICHARD & DIAN J		SECT:16 TWP:143.0		RG:31	ACRES: 2.49	TMV 109,400	RES CR 273.94	
PO BOX 1582						RMV 109,400	HSTD NET 448.00	
WALKER MN 56484						NTC 1,094	SA 99891 66.00	
							NET+SPEC 514.00	
						- - - - - PAYMENTS - - - - -		
				355 5/13/04		AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
				842 10/15/04		AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
20-016-1420	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.80	
		TXP#:0049500		PT OF GOV LOT 1		EMV 45,500	SGP TAX 90.20	
HENNINGSEN, RONALD J & KARE		SECT:16 TWP:143.0		RG:31	ACRES: 3.53	TMV 41,700	N-HM NET 362.00	
1267 W ROYAL OAKS DR						NTC 417	SA 99891 66.00	
SHOREVIEW MN 55126							NET+SPEC 428.00	
						- - - - - PAYMENTS - - - - -		
				331 5/10/04		AV	271.80	
						SG	90.20	
						01 99891	66.00	
						RCPT TOT	428.00	
20-016-1421	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.95	
		TXP#:0051895		PT OF GOV LOT 1, SEC 16-143-31		EMV 7,700	SGP TAX 7.05	
REGEL, JUDITH J		SECT:16 TWP:143.0		RG:31	ACRES: 2.08	TMV 3,200	N-HM NET 28.00	
PO BOX 1560						NTC 32		
WALKER MN 56484						- - - - - PAYMENTS - - - - -		
				203 4/05/04		AV	20.95	
						SG	7.05	
						RCPT TOT	28.00	
20-016-2100	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 522.53	PTR 78.00
		TXP#:0053805		NE NW LESS W264 FT THRF		EMV 109,500	RMV TAX 5.96	
SMITH, ADAM & CHERYL		SECT:16 TWP:143.0		RG:31	ACRES: 31.20	TMV 79,900	RES CR 300.49	
43741 COUNTY 45						RMV 79,900	HSTD NET 228.00	
LAPORTE MN 56461						NTC 799	SA 99891 66.00	
							NET+SPEC 294.00	
						- - - - - PAYMENTS - - - - -		
				209 4/19/04		AV	114.00	
						01 99891	33.00	
						RCPT TOT	147.00	
				407 6/18/04		AV	210.94	
						01 99891	61.06	
						RCPT TOT	272.00	
				805907 6/24/04		AV	-96.94	
						01 99891	-28.06	
						RCPT TOT	-125.00	
20-016-2101	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 700.02	PTR 432.00
		TXP#:0003634		W264 FT OF NE NW		EMV 107,100	RMV TAX 7.99	
CARROLL, THOMAS F		SECT:16 TWP:143.0		RG:31	ACRES: 7.80	TMV 107,100	RES CR 276.01	
11175 STEAMBOAT LOOP NW						RMV 107,100	HSTD NET 432.00	
WALKER, MN 56484						NTC 1,071	SA 99891 66.00	
							NET+SPEC 498.00	
						- - - - - PAYMENTS - - - - -		
				319 5/12/04		AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
				807 10/11/04		AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-016-2200	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 486.53	PTR 156.00
TXP#:0008912		NW NW, SEC 16-143-31						
HAMLIN, DOROTHY I		SECT:16 TWP:143.0 RG:31 ACRES: 39.20						
11193 STEAMBOAT LOOP NW		RMV 106,600 RMV TAX 4.47						
WALKER, MN 56484		TMV 86,400 RES CR 239.20						
HAMLIN, ARTHUR & CHERYL K		RMV 59,800 AGRI CR 79.80						
		NTC 744 HSTD NET 172.00						
		SA 99891 66.00						
		NET+SPEC 238.00						
		----- PAYMENTS -----						
		329 5/13/04 AV 172.00						
		01 99891 66.00						
		RCPT TOT 238.00						
20-016-2300	RE	020-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 445.72	PTR 44.00
TXP#:0006497		SW NW EXC N 330FT THRF & PT OF NW SW, SEC						
FAIRBANKS, LE ROY B		16-143-31						
11072 STATE 371 NW		SECT:16 TWP:143.0 RG:31 ACRES: 36.28						
WALKER MN 56484		EMV 98,500 RMV TAX 5.08						
		TMV 68,200 RES CR 272.80						
		RMV 68,200 HSTD NET 178.00						
		NTC 682 SA 99891 66.00						
		NET+SPEC 244.00						
		----- PAYMENTS -----						
		483 5/10/04 AV 89.00						
		01 99891 33.00						
		RCPT TOT 122.00						
		1159 10/08/04 AV 89.00						
		01 99891 33.00						
		RCPT TOT 122.00						
20-016-2301	RE	020-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 102.00	
TXP#:0052250		N330 FT OF SW NW						
KOLLES, ADRIAN & JACKIE		SECT:16 TWP:143.0 RG:31 ACRES: 9.90						
411 2ND ST NW		EMV 22,200 N-HM NET 102.00						
ST MICHAEL MN 55376		TMV 15,500						
		NTC 155						
		----- PAYMENTS -----						
		326 5/17/04 AV 51.00						
		813 10/12/04 AV 51.00						
20-016-2400	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 83.60	
TXP#:0008912		SE NW						
HAMLIN, DOROTHY I		SECT:16 TWP:143.0 RG:31 ACRES: 39.00						
11193 STEAMBOAT LOOP NW		EMV 46,800 AGRI CR 69.60						
WALKER, MN 56484		TMV 23,200 HSTD NET 14.00						
HAMLIN, ARTHUR & CHERYL K		NTC 128						
		----- PAYMENTS -----						
		328 5/13/04 AV 14.00						
20-016-3001	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.89	
TXP#:0018273		PT OF GOV LOT 5 & PT OF NE SW						
PETERSON, STANLEY A		SECT:16 TWP:143.0 RG:31 ACRES: 3.50						
% L L FOUNDATION, JOHN STEW		EMV 8,800 SGP TAX 14.11						
7316 STATE 371 NW		TMV 6,400 N-HM NET 56.00						
WALKER MN 56484		NTC 64						
		----- PAYMENTS -----						
		301 5/10/04 AV 20.94						
		SG 7.06						
		RCPT TOT 28.00						
		824 10/04/04 AV 20.95						
		SG 7.05						
		RCPT TOT 28.00						

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
20-016-3002	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.06	
		TXP#:0022616 PT OF GOV LOT 5 & PT OF NE SW				EMV 8,900	SGP TAX 13.94	
STORDAHL, MICHEAL J & E		SECT:16 TWP:143.0 RG:31 ACRES: 3.57				TMV 6,500	N-HM NET 56.00	
329 W 58TH ST						NTC 65		
MINNEAPOLIS, MN 55419								
----- PAYMENTS -----								
						304 5/18/04	AV 42.06	
							SG 13.94	
							RCPT TOT 56.00	
						613 8/31/04	AV 21.03	
							SG 6.97	
							RCPT TOT 28.00	
						805943 9/10/04	AV -21.03	
							SG -6.97	
							RCPT TOT -28.00	
20-016-3003	RE	020-0113-00-00-00-00 000 000 00000000				952/000/000 0		
		TXP#:0022318 PT OF N 1/2 OF SW & PT OF GOV LOT 3, 16-						
STATE OF MINNESOTA		143-31, PT OF SE SE, 17-143-31, & PT OF						
		GOV LOT 1 & PT OF NW NE, 20-143-31						
		SECT:20 TWP:143.0 RG:31 ACRES: 8.40						
20-016-3004	RE	020-0113-00-00-00-00 000 000 00000000				221/232/000 1	TC TAX 708.57	
		TXP#:0035375 PT OF SW1/4 OF SW1/4, SEC 16-143-31 & PT OF				EMV 108,500	SGP TAX 129.35	
JACOBSON, LARRY R & SUSAN L		GOV LOT 1, SEC 21-143-31				TMV 108,500	RMV TAX 8.08	
10930 STEAMBOAT BAY LOOP NW		SECT:16 TWP:143.0 RG:31 ACRES: 4.04				RMV 108,500	HSTD NET 846.00	
WALKER, MN 56484						NTC 1,085		
JACOBSON, STANLEY K & MELLI								
----- PAYMENTS -----								
						419 6/01/04	AV 358.32	
							SG 64.68	
							RCPT TOT 423.00	
						914 10/20/04	AV 358.33	P&I 7.17
							SG 64.67	P&I 1.29
							RCPT TOT 423.00	PEN 8.46
20-016-3005	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 174.40	
		TXP#:0035375 PT OF SW1/4 OF SW1/4, SEC 16-143-31 & PT OF				EMV 38,000	SGP TAX 57.60	
JACOBSON, LARRY R & SUSAN L		GOV LOT 1, SEC 21-143-31				TMV 26,600	N-HM NET 232.00	
10930 STEAMBOAT BAY LOOP NW		SECT:16 TWP:143.0 RG:31 ACRES: 1.20				NTC 266		
WALKER, MN 56484								
----- PAYMENTS -----								
						345 5/17/04	AV 174.40	
							SG 57.60	
							RCPT TOT 232.00	
20-016-3101	RE	020-0113-00-00-00-00 000 000 00000000				111/233/000 0	TC TAX 416.38	
		TXP#:0034876 PT OF NW SW, SEC 16-143-31				EMV 52,900	SGP TAX 243.38	
PETERSON FAMILY TRUST		SECT:16 TWP:143.0 RG:31 ACRES: 25.47				TMV 48,800	RMV TAX 2.24	
10958 STEAMBOAT LOOP NW						RMV 30,000	N-HM NET 662.00	
WALKER MN 56484						NTC 638		
----- PAYMENTS -----								
						312 5/10/04	AV 209.31	
							SG 121.69	
							RCPT TOT 331.00	
						829 10/04/04	AV 209.31	
							SG 121.69	
							RCPT TOT 331.00	
20-016-3102	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 282.47	
		TXP#:0031830 PT OF GOV LOTS 3 & 5 & NE OF SW & NW OF SW,				EMV 58,600	SGP TAX 93.53	
TOWNSDIN, JAMES V & AMY C		SEC 16-143-31				TMV 43,300	N-HM NET 376.00	
4208 HERITAGE LANE		SECT:16 TWP:143.0 RG:31 ACRES: 25.91				NTC 433		
ALEXANDRIA, MN 56308								
----- PAYMENTS -----								
						310 5/12/04	AV 282.46	
							SG 93.54	
							RCPT TOT 376.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-016-3203 RE TXP#:0022318 STATE OF MINNESOTA	020-0113-00-00-00-00 000 000 0000000 PT OF NW SW, SEC 16-143-31 DESC AS FOL: THAT PT OF W 400 FT OF N 556.64 FT OF THE NW SW LYG WITHIN THE R/O/W OF ST HWY 371 SECT:16 TWP:143.0 RG:31 ACRES: .74	554/000/000 0		
20-016-3305 RE TXP#:0018273 PETERSON, STANLEY A % L L FOUNDATION, JOHN STEW 7316 STATE 371 NW WALKER MN 56484	020-0113-00-00-00-00 000 000 0000000 PT OF SW SW, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 9.80	151/000/000 0	TC TAX 103.73 EMV 24,500 SGP TAX 34.27 TMV 15,800 N-HM NET 138.00 NTC 158	

----- PAYMENTS -----

302 5/10/04	AV	51.86		
	SG	17.14		
	RCPT TOT	69.00		
831 10/04/04	AV	51.87		
	SG	17.13		
	RCPT TOT	69.00		

20-016-3402 RE TXP#:0022616 STORDAHL, MICHEAL J & E 329 W 58TH ST MINNEAPOLIS, MN 55419	020-0113-00-00-00-00 000 000 0000000 PART OF GOV LOT 5, SEC 16-143-31 DESC AS FOL: COM AT A PT WHERE THE W BOUNDARY LINE OF SAID LOT 5 INTERSECTS THE N R/O/W LINE OF CO RD; THENCE NELY ALONG THE NLY BOUNDARY OF SAID CO RD A DIST OF 350 FT TO A PT, WHICH PT SHALL BE KNOWN AS THE PT OF BEG; THENCE SWLY ALONG THE NLY BOUNDARY LINE OF SAID CO RD A DIST OF 350 FT TO THE W LINE OF SAID LOT 5; THENCE N ALONG THE W LINE OF SAID LOT 5 A DIST OF 705 FT TO A PT; THENCE ELY 300 FT TO A PT LOCATED 625 FT NLY FROM THE PLACE OF BEG; THENCE IN A SLY DIRECTION A DIST OF 625 FT TO THE PLACE OF BEG, LESS THAT PT OF GOV LOT 5 DESC AS FOL: COM AT A PT WHERE THE W BNDRY LINE OF SAID GOV LOT 5 INTERSECTS THE N R/O/W LINE OF THE CO RD; THENCE NELY ALONG THE NLY BNDRY OF SAID CO RD 100 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE SWLY ALONG THE NLY BNDRY LINE OF SAID CO RD 100 FT TO THE W LINE OF SAID GOV LOT 5; THENCE N 0 DEG 07 MIN 13 SEC W ALONG SAID W LINE 705 FT; THENCE S 8 DEG 07 MIN 59 SEC E 679.60 FT TO THE POB SECT:16 TWP:143.0 RG:31 ACRES: 4.10	151/000/000 0	TC TAX 488.25 EMV 75,800 SGP TAX 161.75 TMV 74,800 N-HM NET 650.00 NTC 748 SA 99891 66.00 NET+SPEC 716.00	
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----- PAYMENTS -----

305 5/18/04	AV	244.12		
	SG	80.88		
	01 99891	33.00		
	RCPT TOT	358.00		
614 8/31/04	AV	244.13		
	SG	80.87		
	01 99891	33.00		
	RCPT TOT	358.00		

20-016-3404 RE TXP#:0046789 JACOBSON, BENJAMIN 10930 STEAMBOAT LOOP NW WALKER MN 56484	020-0113-00-00-00-00 000 000 0000000 PART OF GOV LOT 5 SECT:16 TWP:143.0 RG:31 ACRES: 4.50	232/000/000 0	TC TAX 2,390.05 EMV 366,000 SGP TAX 1,980.68 TMV 366,000 RMV TAX 27.27 RMV 366,000 N-HM NET 4,398.00 NTC 3,660 SA 99891 66.00 NET+SPEC 4,464.00	
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----- PAYMENTS -----

421 6/01/04	AV	1,208.66		
	SG	990.34		
	01 99891	33.00		
	RCPT TOT	2,232.00		
915 10/20/04	AV	1,208.66	P&I 48.35	
	SG	990.34	P&I 39.61	
	01 99891	33.00	P&I 1.32	
	RCPT TOT	2,232.00	PEN 89.28	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-016-4201	RE	020-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 1,164.05	
		TXP#:0051155 PT OF GOV LOTS 2 & 3, SEC 16-143-31				EMV 272,400	SGP TAX 717.95	
ROLLMAN, TIMOTHY & ELIZABET		SECT:16 TWP:143.0 RG:31 ACRES: .98				TMV 178,300	N-HM NET 1,882.00	
1481 KNOLL DR						NTC 1,783	SA 99891 66.00	
SHOREVIEW MN 55126							NET+SPEC 1,948.00	
- - - - - PAYMENTS - - - - -								
						230 5/04/04	AV 582.02	
							SG 358.98	
							01 99891 33.00	
							RCPT TOT 974.00	
						869 10/15/04	AV 582.03	
							SG 358.97	
							01 99891 33.00	
							RCPT TOT 974.00	
20-016-4202	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,925.02	PTR 1,840.00
		TXP#:0044006 PT OF GOV LOT 3, SEC 16-143-31				EMV 388,500	RMV TAX 21.97	
ROTHAUSEN, CARL F & SANDRA		SECT:16 TWP:143.0 RG:31 ACRES: 1.60				TMV 294,900	RES CR 106.99	
11030 STEAMBOAT LOOP NW						RMV 294,900	HSTD NET 1,840.00	
WALKER MN 56484						NTC 2,949	SA 99891 66.00	
							NET+SPEC 1,906.00	
- - - - - PAYMENTS - - - - -								
						301 5/13/04	AV 920.00	
							01 99891 33.00	
							RCPT TOT 953.00	
						806 10/14/04	AV 920.00	
							01 99891 33.00	
							RCPT TOT 953.00	
20-016-4203	RE	020-0113-00-00-00-00 000 000 0000000				201/201/232 1	TC TAX 10,707.44	PTR 1,862.00
		TXP#:0035375 PT OF GOV LOT 5 & PT OF SW1/4 OF SW1/4, SEC				EMV 1,662,800	SGP TAX 1,072.52	
JACOBSON, LARRY R & SUSAN L		16-143-31, & PT OF GOV LOT 1, 20-143-31, &				TMV 1,639,800	RMV TAX 122.18	
10930 STEAMBOAT BAY LOOP NW		PT OF GOV LOT 1, 21-143-31				RMV 1,639,800	RES CR 432.14	
WALKER, MN 56484		SECT:16 TWP:143.0 RG:31 ACRES: 13.00				NTC 16,398	HSTD NET 11,470.00	
							SA 99891 500.00	
							NET+SPEC 11,970.00	
- - - - - PAYMENTS - - - - -								
						420 6/01/04	AV 5,198.74	
							SG 536.26	
							01 99891 250.00	
							RCPT TOT 5,985.00	
						913 10/20/04	AV 5,009.87	P&I 103.97
							SG 516.77	P&I 10.73
							01 99891 240.92	P&I 5.00
							RCPT TOT 5,767.56	PEN 119.70
						1012 10/28/04	AV 188.87	
							SG 19.49	
							01 99891 9.08	
							RCPT TOT 217.44	
20-016-4204	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 863.47	PTR 620.00
		TXP#:0051066 PT OF GOV LOT 3, SEC 16-143-31				EMV 132,300	RMV TAX 9.86	
HENDRICKSON, ROSS D		SECT:16 TWP:143.0 RG:31 ACRES: 1.22				TMV 132,300	RES CR 253.33	
11035 STEAMBOAT LOOP NW						RMV 132,300	HSTD NET 620.00	
WALKER MN 56484						NTC 1,323	SA 99891 66.00	
							NET+SPEC 686.00	
- - - - - PAYMENTS - - - - -								
						206 4/16/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
						810 10/12/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-016-4206	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 825.22	PTR 576.00
TXP#:0011161		PT OF GOV LOT 3						
JOHNSON, DAVID L & ROXANNE		SECT:16 TWP:143.0 RG:31 ACRES: 5.12						
PO BOX 282		EMV 126,400 RMV TAX 9.42						
WALKER MN 56484		TMV 126,400 RES CR 258.64						
WALKER MN 56484		RMV 126,400 HSTD NET 576.00						
		NTC 1,264 SA 99891 66.00						
		NET+SPEC 642.00						
----- PAYMENTS -----								
		212 5/04/04 AV 288.00						
		01 99891 33.00						
		RCPT TOT 321.00						
		809 10/04/04 AV 288.00						
		01 99891 33.00						
		RCPT TOT 321.00						
20-016-4207	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,095.59	PTR 2,036.00
TXP#:0052811		PT OF GOV LOT 3						
CYR, TERRY G; SHAMO, JOHN M		SECT:16 TWP:143.0 RG:31 ACRES: 6.75						
WEBER, JOHN V		EMV 419,900 RMV TAX 23.91						
3488 64TH ST NW		TMV 321,000 RES CR 83.50						
WALKER MN 56484		RMV 321,000 HSTD NET 2,036.00						
		NTC 3,210 SA 99891 66.00						
		NET+SPEC 2,102.00						
----- PAYMENTS -----								
		600 7/12/04 AV 2,036.00						
		01 99891 66.00						
		RCPT TOT 2,102.00						
		P&I 50.90						
		P&I 1.65						
		PEN 52.55						
20-016-4208	RE	020-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,207.88	
TXP#:0042472		PT OF GOV LOT 3 SEC 16-143-31						
HANSON, ALLEN & MARY		SECT:16 TWP:143.0 RG:31 ACRES: 1.15						
4105 WOODWIND LN		EMV 278,100 SGP TAX 754.12						
SIOUX FALLS SD 57103		TMV 184,900 N-HM NET 1,962.00						
		NTC 1,849 SA 99891 66.00						
		NET+SPEC 2,028.00						
----- PAYMENTS -----								
		484 5/10/04 AV 603.94						
		SG 377.06						
		01 99891 33.00						
		RCPT TOT 1,014.00						
		1160 10/08/04 AV 603.94						
		SG 377.06						
		01 99891 33.00						
		RCPT TOT 1,014.00						
20-016-4209	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.50	
TXP#:0013731		PART OF GOVT LOT 3 SEC 16-143-31						
LIEBEL, LONNIE G & CAROL J		SECT:16 TWP:143.0 RG:31 ACRES: .85						
31690 LARGE PINE TRL		EMV 155,000 SGP TAX 207.50						
PO BOX 5		TMV 83,900 N-HM NET 756.00						
BENEDICT MN 56436		NTC 839 SA 99891 66.00						
		NET+SPEC 822.00						
----- PAYMENTS -----								
		339 5/11/04 AV 274.25						
		SG 103.75						
		01 99891 33.00						
		RCPT TOT 411.00						
		841 10/11/04 AV 274.25						
		SG 103.75						
		01 99891 33.00						
		RCPT TOT 411.00						
20-016-4210	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.20	
TXP#:0046822		PT OF GOV LOT 3, SEC 16-143-31						
JACOBSON, NANCY		SECT:16 TWP:143.0 RG:31 ACRES: 1.87						
1620 PENN AVE N		EMV 7,500 SGP TAX 7.80						
MINNEAPOLIS MN 55411		TMV 3,600 N-HM NET 32.00						
		NTC 36						
----- PAYMENTS -----								
		217 4/19/04 AV 24.20						
		SG 7.80						
		RCPT TOT 32.00						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-016-4211	RE	020-0113-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 973.20	PTR 746.00
		TXP#:0048637 PT OF GOV LOT 3, SEC 16-143-31				EMV 149,700	RMV TAX 11.10	
CLEVELAND, MICHAEL R & CHER		SECT:16 TWP:143.0 RG:31 ACRES: 1.28				TMV 149,000	RES CR 238.30	
PO BOX 236						RMV 149,000	HSTD NET 746.00	
WALKER MN 56484						NTC 1,490	SA 99891 66.00	
							NET+SPEC 812.00	
							----- PAYMENTS -----	
						333 5/12/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
						834 10/07/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
20-016-4212	RE	020-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 971.39	PTR 744.00
		TXP#:0049786 PART OF GOV LOT 3 (SOUTH TRACT), SEC 16-143-31				EMV 151,200	RMV TAX 11.09	
LISSICK, STEPHEN & JOYCE		SECT:16 TWP:143.0 RG:31 ACRES: 1.23				TMV 148,800	RES CR 238.48	
11023 STEAMBOAT LOOP NW						RMV 148,800	HSTD NET 744.00	
WALKER MN 56484						NTC 1,488	SA 99891 66.00	
							NET+SPEC 810.00	
							----- PAYMENTS -----	
						232 4/07/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
						990 10/13/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
20-016-4213	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 411.58	
		TXP#:0050490 PT OF GOV LOTS 2 & 3 (NORTH TRACT)				EMV 112,400	SGP TAX 136.42	
MCDONALD, JERRY D & CAROLE		SECT:16 TWP:143.0 RG:31 ACRES: .74				TMV 63,000	N-HM NET 548.00	
KASEMAN, PAMELA A						NTC 630		
11042 STEAMBOAT LOOP NW							----- PAYMENTS -----	
WALKER MN 56484						205 5/03/04	AV 411.58	
							SG 136.42	
							RCPT TOT 548.00	
20-016-4301	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,250.47	
		TXP#:0017173 PT OF GOV LOTS 3 & 4, SEC 16-143-31				EMV 332,500	SGP TAX 789.53	
OGLAND, THOMAS W		SECT:16 TWP:143.0 RG:31 ACRES: 10.00				TMV 191,500	N-HM NET 2,040.00	
138 GLENBROOK RD						NTC 1,915	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 2,106.00	
							----- PAYMENTS -----	
						319 5/18/04	AV 625.23	
							SG 394.77	
							01 99891 33.00	
							RCPT TOT 1,053.00	
						923 10/19/04	AV 625.24	
							SG 394.76	
							01 99891 33.00	
							RCPT TOT 1,053.00	
20-016-4302	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,804.96	
		TXP#:0042654 5 ACS OF GOV LOT 4				EMV 409,000	SGP TAX 1,249.04	
AYERS, ALVIN G & EILEEN		SECT:16 TWP:143.0 RG:31 ACRES: 5.00				TMV 276,400	N-HM NET 3,054.00	
3831 57TH ST SE						NTC 2,764	SA 99891 66.00	
ST CLOUD MN 56304							NET+SPEC 3,120.00	
							----- PAYMENTS -----	
						331 5/11/04	AV 1,804.96	
							SG 1,249.04	
							01 99891 66.00	
							RCPT TOT 3,120.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-016-4303	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 435.04	PTR 440.00
TXP#:0034876		PART OF GOV LOT 4, SEC 16-143-31						
PETERSON FAMILY TRUST		SECT:16 TWP:143.0 RG:31 ACRES: 1.00						
						RMV 66,600		
10958 STEAMBOAT LOOP NW						NTC 666		
WALKER MN 56484						-----		
						PAYMENTS		
						313 5/10/04	AV 220.00	
						828 10/04/04	AV 220.00	
20-016-4304	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,030.59	PTR 872.00
TXP#:0034876		PART OF GOV LOT 4, SEC 16-143-31						
PETERSON FAMILY TRUST		SECT:16 TWP:143.0 RG:31 ACRES: 1.00						
10958 STEAMBOAT LOOP NW						RMV 157,900	RMV TAX 11.76	
WALKER MN 56484						TMV 157,900	RES CR 170.35	
						RMV 157,900	HSTD NET 872.00	
						NTC 1,579	SA 99891 66.00	
						NET+SPEC 938.00		
						-----		
						PAYMENTS		
						315 5/10/04	AV 436.00	
							01 99891 33.00	
							RCPT TOT 469.00	
						827 10/04/04	AV 436.00	
							01 99891 33.00	
							RCPT TOT 469.00	
20-016-4305	RE	020-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,001.02	
TXP#:0037826		PT OF GOV LOTS 3 & 4, SEC 16-143-31						
SEWALD, GREGORY P & DEBRA L		SECT:16 TWP:143.0 RG:31 ACRES: 1.40						
13404 1ST AVE NO						EMV 223,200	SGP TAX 582.98	
						TMV 153,400	N-HM NET 1,584.00	
						NTC 1,534	SA 99891 66.00	
						NET+SPEC 1,650.00		
						-----		
						PAYMENTS		
						515 5/10/04	AV 500.51	
							SG 291.49	
							01 99891 33.00	
							RCPT TOT 825.00	
						991 10/13/04	AV 500.51	
							SG 291.49	
							01 99891 33.00	
							RCPT TOT 825.00	
20-016-4306	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,864.27	PTR 1,770.00
TXP#:0040153		PT OF GOV LOTS 4 & 5, SEC 16-143-31						
FYLLING, CARELYN P		SECT:16 TWP:143.0 RG:31 ACRES: 4.60						
10952 STEAMBOAT LOOP NW						EMV 456,400	RMV TAX 21.27	
WALKER MN 56484						TMV 285,400	RES CR 115.54	
						RMV 285,400	HSTD NET 1,770.00	
						NTC 2,854	SA 99891 66.00	
						NET+SPEC 1,836.00		
						-----		
						PAYMENTS		
						314 5/18/04	AV 885.00	
							01 99891 33.00	
							RCPT TOT 918.00	
						825 10/15/04	AV 885.00	
							01 99891 33.00	
							RCPT TOT 918.00	
20-017-1100	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,386.77	PTR 694.00
TXP#:0019612		NE NE, GOV LOT 1 & S1/2 OF NE LESS 1.14ACS						
ROBERTS, JAMES N		TO STATE, SEC 17-143-31						
11181 STATE 371 NW		SECT:17 TWP:143.0 RG:31 ACRES: 156.20						
LAPORTE, MN 56461-2006						EMV 384,400	RMV TAX 10.59	
						TMV 269,400	RES CR 244.51	
						RMV 142,100	AGRI CR 338.85	
						NTC 2,123	HSTD NET 814.00	
							SA 99891 66.00	
						NET+SPEC 880.00		
						-----		
						PAYMENTS		
						302 5/05/04	AV 814.00	
							01 99891 66.00	
							RCPT TOT 880.00	

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20-017-1401	RE	020-0113-00-00-00-00	000	000	00000000	554/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-017-1401	RE	020-0113-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PT OF SE NE & PT OF NE SE, SEC 17-143-31						
STATE OF MINNESOTA		SECT:17 TWP:143.0 RG:31 ACRES: 2.25						
20-017-2302	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,286.51	PTR 1,106.00
TXP#:0011464		TRACT A PT OF GOV LOT 3						
JOHNSON, MARIANNE		SECT:17 TWP:143.0 RG:31 ACRES: 2.48						
BOX 1046								
WALKER, MN 56484								
							EMV 213,300	RMV TAX 14.68
							TMV 196,900	RES CR 195.19
							RMV 196,900	HSTD NET 1,106.00
							NTC 1,969	SA 99891 66.00
								NET+SPEC 1,172.00
							- - - - - PAYMENTS - - - - -	
							353 5/18/04	AV 553.00
								01 99891 33.00
								RCPT TOT 586.00
							811 10/18/04	AV 553.00
								01 99891 33.00
								RCPT TOT 586.00
20-017-2305	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,134.12	
TXP#:0030062		PT OF GOV LOT 3						
BROWN, MARTIN C & RACHEL U,		SECT:17 TWP:143.0 RG:31 ACRES: 2.17						
TRUSTEES								
10777 EUREKA RD								
SPRING VALLEY CA 91978								
							EMV 326,900	SGP TAX 1,521.88
							TMV 326,900	N-HM NET 3,656.00
							NTC 3,269	SA 99891 66.00
								NET+SPEC 3,722.00
							- - - - - PAYMENTS - - - - -	
							217 4/13/04	AV 1,067.06
								SG 760.94
								01 99891 33.00
								RCPT TOT 1,861.00
							610 8/30/04	AV 1,067.06
								SG 760.94
								01 99891 33.00
								RCPT TOT 1,861.00
20-017-2306	RE	020-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 647.72	PTR 416.00
TXP#:0026231		PT OF GOV LOT 3						
ZUBKE, NICK M & KILEEN		SECT:17 TWP:143.0 RG:31 ACRES: 1.10						
11054 HARMONY RD NW								
LAPORTE, MN 56461								
							EMV 100,500	RMV TAX 7.39
							TMV 99,300	RES CR 239.11
							RMV 99,300	HSTD NET 416.00
							NTC 993	SA 99891 66.00
								NET+SPEC 482.00
							- - - - - PAYMENTS - - - - -	
							516 5/10/04	AV 208.00
								01 99891 33.00
								RCPT TOT 241.00
							992 10/13/04	AV 208.00
								01 99891 33.00
								RCPT TOT 241.00
20-017-2308	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 73.17	PTR 74.00
TXP#:0026231		PT OF GOV LOT 3, TRACTE						
ZUBKE, NICK M & KILEEN		SECT:17 TWP:143.0 RG:31 ACRES: .56						
11054 HARMONY RD NW								
LAPORTE, MN 56461								
							EMV 12,100	RMV TAX .83
							TMV 11,300	HSTD NET 74.00
							RMV 11,300	
							NTC 113	
							- - - - - PAYMENTS - - - - -	
							342 5/05/04	AV 74.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-017-2309	RE	020-0113-00-00-00-00	000	000	00000000	201/201/201 1	TC TAX	87.00
	TXP#:0033119	PT OF GOV LOT 3, SEC 17-143-31	LESS THE			EMV	27,300 RMV TAX	1.00
ZUBKE, ROD M, NICK M & BRAD		PLAT OF ZUBKE'S ADDN AND LESS THOSE TRACTS				TMV	13,200 HSTD NET	88.00
6824 108TH ST NW		DESC ON DOC 204889, 277335, 326052, 232733				RMV	13,200	
LAPORTE, MN	56461-9302	281402, 304983, OF RECORD IN THE OFFICE OF				NTC	132	
		THE CO REC FOR CASS CO, MN, AND LESS THE					PAYMENTS	
		ATTACHED DESC: THAT PT OF GOV LOT 3 DESC				221	4/05/04 AV	29.34
		AS FOL: BEG AT THE SW COR OF THAT CERTAIN				306	5/28/04 AV	29.33
		TRACT OF LAND DESC IN DOC 304983; THENCE				340	5/05/04 AV	29.33
		N 88 DEG 12 MIN W 282.8 FT TO A PT (BEING						
		THE SE COR OF THAT CERTAIN TRACT DESC IN						
		DOC 326052); THENCE N 14 DEG 20 MIN E 282						
		FT MORE OR LESS TO THE SHORE OF SWAMP LAKE						
		THENCE ELY 200 FT MORE OR LESS ALONG SAID						
		SHORE TO A PT WHICH BEARS N 02 DEG 21 MIN						
		E FROM THE PT OF BEG; THENCE S 02 DEG 21						
		MIN W 251 FT MORE OR LESS TO THE PT OF BEG						
		SECT:17 TWP:143.0 RG:31 ACRES: 24.80						
20-017-2310	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,077.52
	TXP#:0003529	PT OF GOV LOT 3				EMV	190,500 RMV TAX	12.29
CARLSON, JOHN GEORGE		SECT:17 TWP:143.0 RG:31 ACRES: 1.38				TMV	165,100 RES CR	223.81
10996 HARMONY RD NW						RMV	165,100 HSTD NET	866.00
LA PORTE, MN	56461					NTC	1,651 SA 99891	66.00
							NET+SPEC	932.00
							PAYMENTS	
						209	4/23/04 AV	433.00
							01 99891	33.00
							RCPT TOT	466.00
						763	9/13/04 AV	433.00
							01 99891	33.00
							RCPT TOT	466.00
20-017-2311	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	870.41
	TXP#:0026228	PT OF GOV LOT 3, SEC 17-143-31	DESC AS FOL			EMV	155,400 RMV TAX	9.93
ZUBKE, MELVIN N		BEG AT THE SW COR OF THAT CERTAIN TRACT OF				TMV	133,400 RES CR	252.34
11004 HARMONY RD NW		LAND DESC IN DOC 304983; THENCE N 88 DEG				RMV	133,400 HSTD NET	628.00
LAPORTE, MN	56461	12 MIN W 252.8 FT TO A PT (BEING THE SE				NTC	1,334 SA 99891	66.00
		COR OF THAT CERTAIN TRACT DESC IN DOC					NET+SPEC	694.00
		326052); THENCE N 14 DEG 20 MIN E 282 FT					PAYMENTS	
		MORE OR LESS TO THE SHORE OF SWAMP LAKE;				322	5/12/04 AV	314.00
		THENCE ELY 200 FT MORE OR LESS ALONG SAID					01 99891	33.00
		SHORE TO A PT WHICH BEARS N 02 DEG 21 MIN					RCPT TOT	347.00
		E FROM THE PT OF BEG; THENCE S 02 DEG 21				606	8/17/04 AV	314.00
		MIN W 251 FT MORE OR LESS TO THE PT OF BEG					01 99891	33.00
		SECT:17 TWP:143.0 RG:31 ACRES: 1.33					RCPT TOT	347.00
20-017-2402	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	234.41
	TXP#:0026376	PT OF GOV LOT 2				EMV	49,300 SGP TAX	77.59
TRIBBY, DAVID A & CAROL A		SECT:17 TWP:143.0 RG:31 ACRES: 7.60				TMV	35,800 N-HM NET	312.00
1990 WEST CHUB LAKE RD						NTC	358 SA 99891	66.00
CARLTON MN	55718						NET+SPEC	378.00
							PAYMENTS	
						211	4/05/04 AV	117.20
							SG	38.80
							01 99891	33.00
							RCPT TOT	189.00
						610	7/26/04 AV	117.21
							SG	38.79
							01 99891	33.00
							RCPT TOT	189.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-017-2403	RE	020-0113-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 608.34	
	TXP#:0026228	UNPLTED PT OF GOV LOT 2 LYG S & W OF				EMV 103,800	SGP TAX 243.42	
ZUBKE, MELVIN N		HARMONY DRIVE & NE1/4 OF SW1/4, SEC 17-143-31				TMV 78,200	RMV TAX 2.24	
11004 HARMONY RD NW		SECT:17 TWP:143.0 RG:31 ACRES: 60.82				RMV 30,000	N-HM NET 854.00	
LAPORTE, MN 56461						NTC 932		
-----								
							PAYMENTS	
						321 5/12/04	AV 305.29	
							SG 121.71	
							RCPT TOT 427.00	
						607 8/17/04	AV 305.29	
							SG 121.71	
							RCPT TOT 427.00	
20-017-3200	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 146.33	
	TXP#:0026233	NW SW				EMV 47,900	RMV TAX 1.67	
ZUBKE, ROD M & CHERYL R		SECT:17 TWP:143.0 RG:31 ACRES: 40.28				TMV 22,300	HSTD NET 148.00	
6824 108TH ST NW						RMV 22,300		
LAPORTE MN 56461-2009						NTC 223		
-----								
							PAYMENTS	
						222 4/06/04	AV 74.00	
						373 5/17/04	AV 74.00	
						201/000/000 1	TC TAX 747.68	PTR 390.00
		SW SW SEC 17 & PT PF SE SE, SEC 18-143-31				EMV 178,100	RMV TAX 8.53	
ZUBKE, ROD M & CHERYL R		SECT:17 TWP:143.0 RG:31 ACRES: 41.00				TMV 114,500	RES CR 220.21	
6824 108TH ST NW						RMV 114,500	HSTD NET 536.00	
LAPORTE MN 56461-2009						NTC 1,145	SA 99891 66.00	
							NET+SPEC 602.00	
-----								
							PAYMENTS	
						224 4/06/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						375 5/17/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
20-017-3400	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 279.31	
	TXP#:0020870	S 220 FT OF SE SW EXC W 1110 FT THRF, SEC				EMV 44,400	SGP TAX 92.69	
SCHULTZ, JEFFERY C & ANGELA		17-143-31				TMV 42,700	N-HM NET 372.00	
7113 S WALKER BAY RD		SECT:17 TWP:143.0 RG:31 ACRES: 1.12				NTC 427	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 438.00	
-----								
							PAYMENTS	
						352 5/14/04	AV 139.65	
							SG 46.35	
							01 99891 33.00	
							RCPT TOT 219.00	
						847 10/14/04	AV 139.66	
							SG 46.34	
							01 99891 33.00	
							RCPT TOT 219.00	
20-017-3401	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 89.78	PTR 36.00
	TXP#:0035399	E185 FT OF W370 FT OF S220 FT OF SE SW				EMV 17,600	RMV TAX 1.02	
AMUNDSON, YVONNE		SECT:17 TWP:143.0 RG:31 ACRES: .93				TMV 13,700	RES CR 54.80	
6674 108TH ST NW						RMV 13,700	HSTD NET 36.00	
LAPORTE MN 56461						NTC 137	SA 99891 66.00	
							NET+SPEC 102.00	
							BAL DUE 102.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-017-3402	RE	020-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 496.25 PTR 198.00	
TXP#:0028521		E185 FT OF W1110 FT OF S220 FT OF SE SW						
WALES, WALTER JOHN		SECT:17 TWP:143.0 RG:31 ACRES: .93						
6632 108TH ST NW								
WALKER MN 56484-2100								
						EMV 76,100 RMV TAX 5.66		
						TMV 76,100 RES CR 303.91		
						RMV 76,100 HSTD NET 198.00		
						NTC 761 SA 99891 66.00		
						NET+SPEC 264.00		
-----								
PAYMENTS								
						337 5/11/04 AV 99.00		
						01 99891 33.00		
						RCPT TOT 132.00		
						838 10/14/04 AV 99.00		
						01 99891 33.00		
						RCPT TOT 132.00		
20-017-3404	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.36	
TXP#:0054658		E185' OF W925' OF SE SW, SEC 17-143-31						
WALES, WALTER J & RACHELE M		SECT:17 TWP:143.0 RG:31 ACRES: .93						
6632 108TH ST NW								
WALKER MN 56484								
						EMV 3,200 SGP TAX 6.64		
						TMV 2,900 N-HM NET 26.00		
						NTC 29		
-----								
PAYMENTS								
						1013 10/29/04 AV 19.36 P&I 1.55		
						SG 6.64 P&I .53		
						RCPT TOT 26.00 PEN 2.08		
20-017-3405	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 19.77	
TXP#:0053169		E 185 FT OF W 555 FT OF S 220 FT OF E1/2						
COLE, BEULAH GAY		OF SW, SEC 17-143-31						
PO BOX 2		SECT:17 TWP:143.0 RG:31 ACRES: .93						
BENEDICT MN 56436								
						EMV 3,200 RMV TAX .23		
						TMV 2,900 N-HM NET 20.00		
						RMV 2,900		
						NTC 29		
-----								
PAYMENTS								
						151 3/30/04 AV 20.00		
						360 5/17/04 AV 20.00		
						805802 5/27/04 AV -20.00		
20-017-3406	RE	020-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 645.93 PTR 370.00	
TXP#:0049007		E185' OF W740' OF S220' OF E1/2 OF SW, SEC 17						
HOWARD, RICHARD E		-143-31						
PO BOX 866		SECT:17 TWP:143.0 RG:31 ACRES: .93						
WALKER MN 56484								
						EMV 99,000 RMV TAX 7.37		
						TMV 99,000 RES CR 283.30		
						RMV 99,000 HSTD NET 370.00		
						NTC 990 SA 99891 66.00		
						NET+SPEC 436.00		
-----								
PAYMENTS								
						338 5/11/04 AV 185.00		
						01 99891 33.00		
						RCPT TOT 218.00		
						839 10/14/04 AV 185.00		
						01 99891 33.00		
						RCPT TOT 218.00		
20-017-3407	RE	020-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 180.00	
TXP#:0026227		SE1/4 OF SW1/4 LESS S220 FT THRF, EXC W185 FT						
ZUBKE, BRAD M AND LAURA		OF SAID S220 FT, SEC 17-143-31						
11134 72ND AVE NW		SECT:17 TWP:143.0 RG:31 ACRES: 34.26						
LAPORTE, MN 56461								
						EMV 42,100 N-HM NET 180.00		
						TMV 27,500		
						NTC 275		
-----								
PAYMENTS								
						301 5/28/04 AV 90.00 P&I 3.60		
						RCPT TOT 90.00 PEN 3.60		
						829 10/12/04 AV 90.00		
20-017-4103	RE	020-0113-00-00-00-00 000 000 0000000				960/000/000 0		
TXP#:0022318		PT OF NE SE						
STATE OF MINNESOTA		SECT:17 TWP:143.0 RG:31 ACRES: 3.89						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-017-4104	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	232.74
							EMV	59,800 SGP TAX	77.26
							TMV	35,700 N-HM NET	310.00
							NTC	357 SA 99891	66.00
								NET+SPEC	376.00
-----									
								PAYMENTS	-----
							225	4/06/04 AV	232.74
								SG	77.26
								01 99891	66.00
								RCPT TOT	376.00
20-017-4200	RE	020-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	2,379.60
							EMV	219,700 SGP TAX	1,972.03
							TMV	219,700 RMV TAX	16.37
							RMV	219,700 N-HM NET	4,368.00
							NTC	3,644 SA 99891	150.00
								NET+SPEC	4,518.00
-----									
								PAYMENTS	-----
							356	5/18/04 AV	1,197.98
								SG	986.02
								01 99891	75.00
								RCPT TOT	2,259.00
							809	10/18/04 AV	1,197.99
								SG	986.01
								01 99891	75.00
								RCPT TOT	2,259.00
20-017-4300	RE	020-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	270.00
							EMV	60,700 N-HM NET	270.00
							TMV	41,200	
							NTC	412	
-----									
								PAYMENTS	-----
							202	4/01/04 AV	270.00
20-017-4402	RE	020-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	102.00
							EMV	23,000 N-HM NET	102.00
							TMV	15,600	
							NTC	156	
-----									
								PAYMENTS	-----
							203	4/01/04 AV	102.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-017-4407	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,653.65	PTR 1,528.00
		TXP#:0007088 PT OF SE SE, SEC 17-143-31				EMV 253,200 RMV TAX	18.87	
FORSBERG, JOHN ROY		SECT:17 TWP:143.0 RG:31 ACRES: 2.10				TMV 253,200 RES CR	144.52	
10813 STEAMBOAT LOOP NW						RMV 253,200 HSTD NET	1,528.00	
WALKER MN 56484						NTC 2,532 SA 99891	66.00	
						NET+SPEC	1,594.00	
						- - - - PAYMENTS - - - - -		
						322 5/14/04 AV	764.00	
						01 99891	33.00	
						RCPT TOT	797.00	
						801 10/15/04 AV	764.00	
						01 99891	33.00	
						RCPT TOT	797.00	
20-018-1101	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	78.11	
		TXP#:0030062 ALL THAT PT OF GOV LOT 1, SEC 18-143-31				EMV 13,600 SGP TAX	25.89	
BROWN, MARTIN C & RACHEL U, TRUSTEES		DESC AS FOL: COM AT THE SE COR OF SAID LOT 1, THENCE ON AN ASSUMED BEARING OF N ALONG THE E LINE THRF 1139.00 FT TO THE PT OF				TMV 12,000 N-HM NET	104.00	
10777 EUREKA RD		BEG OF THE TRACT TO BE DESC, THENCE S 84 DEG 17 MIN 00 SEC W 210.81 FT; THENCE N 86 DEG 43 MIN 00 SEC W 199.93 FT; THENCE N 0 DEG 55 MIN 35 SEC E 284 FT, MORE OR LESS, TO THE SHORE OF SWAMP LAKE; THENCE ELY ALONG SAID SHORE TO ITS INTERSECTION WITH THE E LINE OF SAID LOT 1; THENCE S ALONG SAID E LINE TO THE PT OF BEG				NTC 120		
SPRING VALLEY CA 91978		SECT:18 TWP:143.0 RG:31 ACRES: 1.40				- - - - PAYMENTS - - - - -		
						216 4/13/04 AV	78.10	
						SG	25.90	
						RCPT TOT	104.00	
20-018-1102	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	33.61	PTR 34.00
		TXP#:0026231 PT OF GOV LOT 1				EMV 5,600 RMV TAX	.39	
ZUBKE, NICK M & KILEEN		SECT:18 TWP:143.0 RG:31 ACRES: .50				TMV 5,200 HSTD NET	34.00	
11054 HARMONY RD NW						RMV 5,200		
LAPORTE, MN 56461						NTC 52		
						- - - - PAYMENTS - - - - -		
						343 5/05/04 AV	34.00	
20-018-1103	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	91.46	
		TXP#:0030062 TRACT F - THAT PT OF GOV LOT 1, SEC 18-143-31, DESC AS FOL: COM AT THE SE COR OF SAID LOT 1; THENCE N 1139.90 FT ALONG THE E LINE OF SAID LOT 1; THENCE S 84 DEG 17 MIN W 97.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE S 84 DEG 17 MIN W 113.81 FT; THENCE N 0 DEG 55 MIN 35 SEC E 321 FT, MORE OR LESS, TO THE SHORE OF SWAMP LAKE; THENCE ELY 160 FT, MORE OR LESS, ALONG SAID SHORE TO THE PT ON SAID SHORE WHICH IS N 10 DEG 50 MIN 48 SEC E FROM THE PT OF BEG; THENCE S 10 DEG 50 MIN 48 SEC W 316 FT, MORE OR LESS, TO THE PT OF BEG.				EMV 18,000 SGP TAX	30.54	
BROWN, MARTIN C & RACHEL U, TRUSTEES		SECT:18 TWP:143.0 RG:31 ACRES: 1.00				TMV 13,900 N-HM NET	122.00	
10777 EUREKA RD						NTC 139		
SPRING VALLEY CA 91978						- - - - PAYMENTS - - - - -		
						215 4/13/04 AV	91.46	
						SG	30.54	
						RCPT TOT	122.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-018-3404	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 10.68	
						EMV 1,900	SGP TAX 3.32	
TXP#:0051364 PART OF GOV LOT 6						TMV 1,600	N-HM NET 14.00	
JOHNSON, RODNEY A & CHRISTY SECT:18 TWP:143.0 RG:31 ACRES: 1.00						NTC 16		
PO BOX 254						----- PAYMENTS -----		
WALKER MN 56484						241 4/27/04	AV 10.68	
							SG 3.32	
							RCPT TOT 14.00	
20-018-3405	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 100.00	
TXP#:0051364 PART OF GOV LOT 6 & PART OF SW SE						EMV 21,900	N-HM NET 100.00	
JOHNSON, RODNEY A & CHRISTY SECT:18 TWP:143.0 RG:31 ACRES: 10.00						TMV 15,300		
PO BOX 254						NTC 153		
WALKER MN 56484						----- PAYMENTS -----		
						240 4/27/04	AV 100.00	
20-018-3406	RE	020-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,043.23	PTR 828.00
TXP#:0040749 PART OF GOV LOT 6						EMV 159,700	RMV TAX 11.91	
DYKEMA, BENJAMIN & DEBERAH SECT:18 TWP:143.0 RG:31 ACRES: 6.06						TMV 159,700	RES CR 227.14	
6954 108TH ST NW						RMV 159,700	HSTD NET 828.00	
LAPORTE MN 56461-9302						NTC 1,597	SA 99891 66.00	
							NET+SPEC 894.00	
						----- PAYMENTS -----		
						517 5/10/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						993 10/13/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
20-018-3407	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 REV DESC 2 OF GOV LOT 6								
TAX FORFEITED SECT:18 TWP:143.0 RG:31 ACRES: 6.08								
20-018-3409	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
TXP#:0030062 PT OF GOV LOT 6						EMV 37,100	N-HM NET 188.00	
BROWN, MARTIN C & RACHEL U, SECT:18 TWP:143.0 RG:31 ACRES: 31.93						TMV 28,700		
TRUSTEES						NTC 287		
10777 EUREKA RD						----- PAYMENTS -----		
SPRING VALLEY CA 91978						213 4/13/04	AV 188.00	
20-018-4100	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 342.00	
TXP#:0026227 NE SE						EMV 54,600	N-HM NET 342.00	
ZUBKE, BRAD M AND LAURA SECT:18 TWP:143.0 RG:31 ACRES: 39.00						TMV 52,400		
11134 72ND AVE NW						NTC 524		
LAPORTE, MN 56461						----- PAYMENTS -----		
						304 5/28/04	AV 171.00	P&I 6.84
							RCPT TOT 171.00	PEN 6.84
						831 10/12/04	AV 171.00	
20-018-4301	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 PART OF SW SE								
TAX FORFEITED SECT:18 TWP:143.0 RG:31 ACRES: 34.00								
20-018-4403	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 11.86	PTR 12.00
TXP#:0040749 PART OF SE SE						EMV 2,200	RMV TAX .14	
DYKEMA, BENJAMIN & DEBERAH SECT:18 TWP:143.0 RG:31 ACRES: 1.00						TMV 1,700	HSTD NET 12.00	
6954 108TH ST NW						RMV 1,700		
LAPORTE MN 56461-9302						NTC 17		
						----- PAYMENTS -----		
						1407 12/17/04	AV 12.00	P&I .96
							RCPT TOT 12.00	PEN .96

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-018-4404	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 344.14	
TXP#:0045253		PART OF SE SE				EMV 52,600	SGP TAX 113.86	
ULFERTS, CURT		SECT:18 TWP:143.0 RG:31		ACRES:	2.00	TMV 52,600	N-HM NET 458.00	
PO BOX 267						NTC 526	SA 99891 66.00	
CLARA CITY MN 56222							NET+SPEC 524.00	
-----								
							PAYMENTS	
		328	5/17/04	AV			172.07	
				SG			56.93	
				01 99891			33.00	
				RCPT TOT			262.00	
		821	10/15/04	AV			172.07	
				SG			56.93	
				01 99891			33.00	
				RCPT TOT			262.00	
20-018-4405	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.21	
TXP#:0008049		PART OF SE SE				EMV 7,500	SGP TAX 11.79	
GOLBERG, DANIEL L		SECT:18 TWP:143.0 RG:31		ACRES:	2.00	TMV 5,600	N-HM NET 48.00	
2520 8TH ST N						NTC 56		
CONDO 204								
BISMARCK, ND 58501								
-----								
							PAYMENTS	
		215	4/01/04	AV			36.21	
				SG			11.79	
				RCPT TOT			48.00	
20-018-4406	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.06	
TXP#:0045253		REV DESCT 6 OF SE SE				EMV 7,000	SGP TAX 14.94	
ULFERTS, CURT		SECT:18 TWP:143.0 RG:31		ACRES:	2.81	TMV 7,000	N-HM NET 60.00	
PO BOX 267						NTC 70		
CLARA CITY MN 56222								
-----								
							PAYMENTS	
		327	5/17/04	AV			22.53	
				SG			7.47	
				RCPT TOT			30.00	
		822	10/15/04	AV			22.53	
				SG			7.47	
				RCPT TOT			30.00	
20-018-4408	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 436.62	PTR 154.00
TXP#:0026227		PT OF SE SE				EMV 68,800	RMV TAX 4.98	
ZUBKE, BRAD M AND LAURA		SECT:18 TWP:143.0 RG:31		ACRES:	12.55	TMV 66,900	RES CR 267.60	
11134 72ND AVE NW						RMV 66,900	HSTD NET 174.00	
LAPORTE, MN 56461						NTC 669	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
							PAYMENTS	
		303	5/28/04	AV			87.00	P&I 1.74
				01 99891			33.00	P&I .66
				RCPT TOT			120.00	PEN 2.40
		832	10/12/04	AV			87.00	
				01 99891			33.00	
				RCPT TOT			120.00	
20-018-4409	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 2.34	TC TAX 414.87	PTR 166.00
TXP#:0050021		PT OF SE SE, SEC 18-143-31				EMV 69,200	RMV TAX 4.73	
ZUBKE, SHAWN M, CHERYL R &		SECT:18 TWP:143.0 RG:31		ACRES:	5.00	TMV 63,400	RES CR 253.60	
C/O ZUBKE, SHAWN M						RMV 63,400	HSTD NET 166.00	
6848 108TH ST NW						NTC 634	SA 99891 66.00	
LAPORTE MN 56461							NET+SPEC 232.00	
-----								
							PAYMENTS	
		122	3/30/04	AV			166.00	
				01 99891			66.00	
				RCPT TOT			232.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-018-4410	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 99.22	
		TXP#:0017682 PT OF SE SE				EMV 25,000	SGP TAX 32.78	
PALM, LEO & SCHULD	THERES	SECT:18 TWP:143.0 RG:31 ACRES: 12.55				TMV 15,300	N-HM NET 132.00	
PO BOX 395						NTC 153		
WALKER MN 56484								
-----								
PAYMENTS								
						327 5/14/04	AV 49.61	
							SG 16.39	
							RCPT TOT 66.00	
						822 10/15/04	AV 49.61	
							SG 16.39	
							RCPT TOT 66.00	
20-019-1100	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 548.00	
		TXP#:0005769 E1/2 OF NE, SEC 19-143-31				EMV 123,700	N-HM NET 548.00	
DWINNELL, LYLE S, TRUSTEE		SECT:19 TWP:143.0 RG:31 ACRES: 80.00				TMV 83,900		
10852 STEAMBOAT LOOP NW						NTC 839		
WALKER, MN 56484								
-----								
PAYMENTS								
						312 5/18/04	AV 274.00	
						823 10/18/04	AV 274.00	
20-019-1200	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 490.00	
		TXP#:0034137 W1/2 OF NE				EMV 109,600	N-HM NET 490.00	
BONGO, MICHAEL J		SECT:19 TWP:143.0 RG:31 ACRES: 78.29				TMV 75,000		
10987 STEAMBOAT LOOP NW						NTC 750		
WALKER MN 56484								
-----								
PAYMENTS								
						408 6/11/04	AV 245.00	P&I 19.60
							RCPT TOT 245.00	PEN 19.60
						1415 12/17/04	AV 245.00	P&I 29.40
							RCPT TOT 245.00	PEN 29.40
20-019-2100	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 144.36	
		TXP#:0002831 GOV LOT 1 EXC E1/2 OF E1/2 THRF				EMV 45,900	SGP TAX 47.64	
BRITTLE, STEPHEN M		SECT:19 TWP:143.0 RG:31 ACRES: 41.30				TMV 22,100	N-HM NET 192.00	
6205 S 12TH ST						NTC 221		
PHOENIX, AZ 85040								
BRITTLE, STEPHEN MOSBY								
-----								
PAYMENTS								
						115 3/29/04	AV 144.36	
							SG 47.64	
							RCPT TOT 192.00	
20-019-2102	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 126.00	
		TXP#:0036468 E1/2 OF E1/2 OF GOV LOT 1				EMV 26,800	N-HM NET 126.00	
TROYNA, EUGENE E		SECT:19 TWP:143.0 RG:31 ACRES: 13.76				TMV 19,200		
PO BOX 522						NTC 192		
WALKER, MN 56484								
SCOTT, JAMES B & LEE T AIME							BAL DUE 126.00	
20-019-3100	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 433.06	
		TXP#:0029768 GOV LOTS 2 & 3 LESS W1/2 OF GOV LOT 3, SEC 19				EMV 92,600	RMV TAX 4.94	
PECK, DAVID E & BARBARA J		-143-31				TMV 66,400	HSTD NET 438.00	
10564 72ND AVE NW		SECT:19 TWP:143.0 RG:31 ACRES: 83.14				RMV 66,400		
LAPORTE, MN 56461						NTC 664		
-----								
PAYMENTS								
						337 5/13/04	AV 219.00	
						815 10/05/04	AV 219.00	

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20-019-3101	RE	020-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 536.62	PTR 220.00
		TXP#:0029768	W1/2 OF GOV LOT 3, SEC 19-143-31			EMV 114,400	RMV TAX 6.13	
PECK, DAVID E & BARBARA J		SECT:19 TWP:143.0	RG:31	ACRES: 27.73		TMV 82,100	RES CR 238.75	
10564 72ND AVE NW						RMV 82,100	HSTD NET 304.00	
LAPORTE, MN 56461						NTC 821	SA 99891 66.00	
							NET+SPEC 370.00	
							- - - - PAYMENTS - - - -	
						336 5/13/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						816 10/05/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
20-019-3400	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 525.50	
		TXP#:0005014	GOV LOT 4			EMV 107,900	SGP TAX 188.50	
HEDING, RICHARD & MARY		SECT:19 TWP:143.0	RG:31	ACRES: 56.87		TMV 80,400	N-HM NET 714.00	
18829 147TH ST						NTC 804	SA 99891 66.00	
ELK RIVER MN 55330							NET+SPEC 780.00	
							- - - - PAYMENTS - - - -	
						336 5/13/04	AV 262.75	
							SG 94.25	
							01 99891 33.00	
							RCPT TOT 390.00	
						815 10/12/04	AV 262.75	
							SG 94.25	
							01 99891 33.00	
							RCPT TOT 390.00	
20-019-4100	RE	020-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 238.00	
		TXP#:0021969	NE SE			EMV 54,600	N-HM NET 238.00	
SOLEM, HAL W		SECT:19 TWP:143.0	RG:31	ACRES: 39.00		TMV 36,400		
10353 STATE 371 NW						NTC 364		
WALKER, MN 56484							- - - - PAYMENTS - - - -	
						340 5/17/04	AV 119.00	
						1340 12/06/04	AV 119.00	P&I 14.28
							RCPT TOT 119.00	PEN 14.28
20-019-4200	RE	020-0113-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 191.00	
		TXP#:0021967	W1/2 OF SE & SE SE, SEC 19-143-31			EMV 98,300	AGRI CR 159.00	
SOLEM, CHRISTIAN		SECT:19 TWP:143.0	RG:31	ACRES: 117.51		TMV 53,000	HSTD NET 32.00	
10353 STATE 371 NW						NTC 292		
WALKER, MN 56484							- - - - PAYMENTS - - - -	
						332 5/17/04	AV 32.00	
20-020-1106	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 432.52	
		TXP#:0018273	PART OF GOV LOT 1, SEC 20-143-31			EMV 95,600	SGP TAX 143.48	
PETERSON, STANLEY A		SECT:20 TWP:143.0	RG:31	ACRES: 11.80		TMV 66,200	N-HM NET 576.00	
% L L FOUNDATION, JOHN STEW						NTC 662		
7316 STATE 371 NW							- - - - PAYMENTS - - - -	
WALKER MN 56484						303 5/10/04	AV 216.26	
							SG 71.74	
							RCPT TOT 288.00	
						830 10/04/04	AV 216.26	
							SG 71.74	
							RCPT TOT 288.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-020-1107	RE	020-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,244.94	PTR 1,068.00
		TXP#:0026871					EMV 249,700	RMV TAX 14.20	
WESTRA, JACK D & ALICE		PT OF GOV LOT 1,		20 143 31, & PT OF			TMV 190,800	RES CR 191.14	
10840 STEAMBOAT LOOP NW		SECT:20 TWP:143.0		RG:31 ACRES: 1.24			RMV 190,800	HSTD NET 1,068.00	
WALKER MN 56484							NTC 1,908	SA 99891 66.00	
								NET+SPEC 1,134.00	
-----									
PAYMENTS									
-----									
							339 5/13/04	AV 534.00	
								01 99891 33.00	
								RCPT TOT 567.00	
							818 10/05/04	AV 534.00	
								01 99891 33.00	
								RCPT TOT 567.00	
20-020-1108	RE	020-0113-00-00-00-00	000	000	00000016		201/000/000 1	TC TAX 917.57	PTR 682.00
		TXP#:0009256					EMV 192,400	RMV TAX 10.47	
HARRIS, ROBERT, ETAL		PT OF GOV LOT 1,		20 143 31, & PT OF			TMV 140,400	RES CR 246.04	
10838 STEAMBOAT LOOP NW		SECT:20 TWP:143.0		RG:31 ACRES: 1.29			RMV 140,400	HSTD NET 682.00	
WALKER, MN 56484							NTC 1,404	SA 99891 66.00	
								NET+SPEC 748.00	
-----									
PAYMENTS									
-----									
							334 5/19/04	AV 341.00	
								01 99891 33.00	
								RCPT TOT 374.00	
							834 10/15/04	AV 341.00	
								01 99891 33.00	
								RCPT TOT 374.00	
20-020-1109	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 169.90	
		TXP#:0034876					EMV 37,900	SGP TAX 56.10	
PETERSON FAMILY TRUST		PT OF GOV LOT 1		20 143 31, & PT OF			TMV 26,100	N-HM NET 226.00	
10958 STEAMBOAT LOOP NW		SECT:20 TWP:143.0		RG:31 ACRES: 1.60			NTC 261		
WALKER MN 56484									
-----									
PAYMENTS									
-----									
							316 5/10/04	AV 84.95	
								SG 28.05	
								RCPT TOT 113.00	
							826 10/04/04	AV 84.95	
								SG 28.05	
								RCPT TOT 113.00	
20-020-1110	RE	020-0113-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,418.73	PTR 1,258.00
		TXP#:0044985					EMV 217,200	RMV TAX 16.19	
ODNESS, GREG & WANDA K		PART OF GOV LOT 1		20 143 31, & PT OF			TMV 217,200	RES CR 176.92	
10822 STEAMBOAT LOOP NW		SECT:20 TWP:143.0		RG:31 ACRES: 1.37			RMV 217,200	HSTD NET 1,258.00	
WALKER MN 56484							NTC 2,172	SA 99891 66.00	
								NET+SPEC 1,324.00	
-----									
PAYMENTS									
-----									
							485 5/10/04	AV 629.00	
								01 99891 33.00	
								RCPT TOT 662.00	
							1161 10/08/04	AV 629.00	
								01 99891 33.00	
								RCPT TOT 662.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-020-1111	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,298.57	PTR 1,120.00
TXP#:0010845		PT OF GOV LOT 1 (TRACT 3), SEC 20-143-31						
JACOBSON, NEAL D & BETTY J		SECT:20 TWP:143.0 RG:31 ACRES: 1.75						
10810 STEAMBOAT LOOP NW								
WALKER MN 56484								
						EMV 198,900	RMV TAX 14.82	
						TMV 198,900	RES CR 193.39	
						RMV 198,900	HSTD NET 1,120.00	
						NTC 1,989	SA 99891 66.00	
							NET+SPEC 1,186.00	
							----- PAYMENTS -----	
						332 5/13/04	AV 563.78	
							01 99891 33.22	
							RCPT TOT 597.00	
						839 10/13/04	AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
							BAL DUE -4.00	
							TC TAX 590.00	
20-020-1200	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	N-HM NET 590.00	
TXP#:0043355		TH PT OF W1/2 OF NE LYG WLY OF ST HWY 371						
GARVEN, ALAN R & LAURA A		& NE NW, SEC 20-143-31						
S4985 KOHLMAYER RD		SECT:20 TWP:143.0 RG:31 ACRES: 95.20						
NEW FREEDOM WI 93951								
						EMV 133,300	TC TAX 590.00	
						TMV 90,300	N-HM NET 590.00	
						NTC 903		
							----- PAYMENTS -----	
						338 5/06/04	AV 590.00	
						232/201/000 0	TC TAX 3,209.39	
						EMV 497,900	SGP TAX 2,267.99	
						TMV 491,600	RMV TAX 36.62	
						RMV 491,600	N-HM NET 5,514.00	
						NTC 4,916	SA 99891 150.00	
							NET+SPEC 5,664.00	
							----- PAYMENTS -----	
						332 5/17/04	AV 1,623.00	
							SG 1,134.00	
							01 99891 75.00	
							RCPT TOT 2,832.00	
						827 10/08/04	AV 1,623.01	
							SG 1,133.99	
							01 99891 75.00	
							RCPT TOT 2,832.00	
							TC TAX 398.00	
20-020-2001	RE	020-0113-00-00-00-00 000 000 00000000				111/000/000 0	N-HM NET 398.00	
TXP#:0012162		SW OF NW & SE OF NW, SEC 20-143-31						
KIMMERLE, MARK & CONSTANCE		SECT:20 TWP:143.0 RG:31 ACRES: 79.71						
FITZGERALD-KIMMERLE								
BOX 214								
WALKER, MN 56484								
						EMV 95,700	TC TAX 398.00	
						TMV 61,000	N-HM NET 398.00	
						NTC 610		
							----- PAYMENTS -----	
						344 5/17/04	AV 199.00	
						863 10/12/04	AV 199.00	
						151/000/000 0	TC TAX 228.48	
						EMV 53,700	SGP TAX 75.52	
						TMV 35,100	N-HM NET 304.00	
						NTC 351		
							----- PAYMENTS -----	
						332 5/07/04	AV 114.24	
							SG 37.76	
							RCPT TOT 152.00	
						805 10/14/04	AV 114.24	
							SG 37.76	
							RCPT TOT 152.00	
							TC TAX 911.00	
20-020-2202	RE	020-0113-00-00-00-00 000 000 00000000				911/000/000 0		
TXP#:0031655		1 AC OF NW NW						
GOLDEN GATE CEMETERY		SECT:20 TWP:143.0 RG:31 ACRES: 1.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-020-2203	RE	020-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 748.24	
		TXP#:0003032 W1/2 OF NE NW NW, SEC 20-143-31				EMV 76,400	SGP TAX 620.07	
BRUNS, SCOTT D		SECT:20 TWP:143.0 RG:31 ACRES: 5.00				TMV 76,400	RMV TAX 5.69	
PO BOX 1059						RMV 76,400	N-HM NET 1,374.00	
WALKER, MN 56484						NTC 1,146	SA 99891 150.00	
							NET+SPEC 1,524.00	
							----- PAYMENTS -----	
						308 5/18/04	AV 376.96	P&I 15.08
							SG 310.04	P&I 12.40
							01 99891 75.00	P&I 3.00
							RCPT TOT 762.00	PEN 30.48
						828 10/15/04	AV 376.97	
							SG 310.03	
							01 99891 75.00	
							RCPT TOT 762.00	
20-020-2204	RE	020-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 641.15	
		TXP#:0054520 E1/2 OF NE OF NW NW, SEC 20-143-31				EMV 98,300	SGP TAX 284.85	
OHIO SAVINGS BANK		SECT:20 TWP:143.0 RG:31 ACRES: 5.00				TMV 98,300	N-HM NET 926.00	
1801 EAST NINTH ST, SUITE 2						NTC 983	SA 99891 66.00	
CLEVELAND OH 44114							NET+SPEC 992.00	
							----- PAYMENTS -----	
						486 5/10/04	AV 320.58	
							SG 142.42	
							01 99891 33.00	
							RCPT TOT 496.00	
							BAL DUE 496.00	
20-020-3102	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 905.33	PTR 162.00
		TXP#:0002148 S66 FT OF N1/2 OF SW & S 66FT OF GOV LOT 3				EMV 226,900	RMV TAX 10.33	
BLACK, DENIS G		LYG W OF HWY 371 & S1/2 OF SW & GOV LOT 4				TMV 138,600	RES CR 247.66	
10405 STATE 371 NW		LYG W OF HWY 371, SEC 20-143-31				RMV 138,600	HSTD NET 668.00	
WALKER, MN 56484		SECT:20 TWP:143.0 RG:31 ACRES: 92.54				NTC 1,386	SA 99891 66.00	
							NET+SPEC 734.00	
							----- PAYMENTS -----	
						300 5/10/04	AV 668.00	
							01 99891 66.00	
							RCPT TOT 734.00	
20-020-3103	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 49.43	
		TXP#:0012162 PT OF N1/2 OF SW, SEC 20-143-31 DESC AS				EMV 14,300	RMV TAX .57	
KIMMERLE, MARK & CONSTANCE		FOL: COM AT THE NE COR OF SAID N1/2 OF SW				TMV 7,500	HSTD NET 50.00	
FITZGERALD-KIMMERLE		; THENCE N 89 DEG 22 MIN 00 SEC W ASSUMED				RMV 7,500		
BOX 214		BEARING ALONG THE N LINE THRF 556.07 FT TO				NTC 75		
WALKER, MN 56484		THE PT OF BEG OF THE TRACT TO BE HEREIN					----- PAYMENTS -----	
		DESC; THENCE S 0 DEG 38 MIN 00 SEC W 600				343 5/17/04	AV 50.00	
		FT; THENCE N 89 DEG 22 MIN 00 SEC W 900 FT						
		THENCE N 0 DEG 38 MIN 00 SEC E 600 FT TO						
		THE N LINE OF SAID N1/2 OF SW; THENCE S 89						
		DEG 22 MIN 00 SEC E ALONG SAID N LINE 900						
		FT TO THE PT OF BEG						
		SECT:20 TWP:143.0 RG:31 ACRES: 12.40						
20-020-4201	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,190.74	PTR 984.00
		TXP#:0052407 THAT PT OF GOV LOT 3 LYG ELY OF DNR R/O/W EXC				EMV 234,100	RMV TAX 13.59	
BAUERLY, DAVID & JEAN FAMIL		N400 FT THRF, SEC 20-143-31				TMV 182,300	RES CR 190.33	
6171 VILLA LN NW		SECT:20 TWP:143.0 RG:31 ACRES: 12.85				RMV 182,300	HSTD NET 1,014.00	
WALKER MN 56484						NTC 1,823	SA 99891 66.00	
							NET+SPEC 1,080.00	
							----- PAYMENTS -----	
						311 5/13/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						814 10/15/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	

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20-020-4203	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,172.72	PTR 594.00
		TXP#:0012162				EMV 214,500	RMV TAX 13.38	
KIMMERLE, MARK & CONSTANCE		143-31, DESC AS FOL: N 1/2 OF SW, EXC S				TMV 179,500	RES CR 204.10	
FITZGERALD-KIMMERLE		66 FT THRF, ALSO: GOV LOT 3 LYG AND BEING W				RMV 179,500	HSTD NET 982.00	
BOX 214		OF HWY, EXC S 66 FT THRF, ALSO LESS: THAT				NTC 1,795	SA 99891 66.00	
WALKER, MN 56484		PT OF N1/2 OF SW DESC AS FOL: COM AT THE					NET+SPEC 1,048.00	
		NE COR OF SAID N1/2 OF SW; THENCE N 89 DEG					PAYMENTS	
		22 MIN 00 SEC W ASSUMED BEARING ALONG THE				345 5/17/04	AV 491.00	
		N LINE THRF 556.07 FT TO THE PT OF BEG OF					01 99891 33.00	
		THE TRACT TO BE HEREIN DESC; THENCE S 0					RCPT TOT 524.00	
		DEG 38 MIN 00 SEC W 600 FT; THENCE N 89				864 10/12/04	AV 491.00	
		DEG 22 MIN 00 SEC W 900 FT; THENCE N 0 DEG					01 99891 33.00	
		38 MIN 00 SEC E 600 FT TO THE N LINE OF					RCPT TOT 524.00	
		SAID N1/2 OF SW; THENCE S 89 DEG 22 MIN 00						
		SEC E ALONG SAID N LINE 900 FT TO THE PT						
		OF BEG						
		SECT:20 TWP:143.0 RG:31 ACRES: 77.30						
20-020-4205	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 130.51	
		TXP#:0052407				EMV 25,700	RMV TAX 1.49	
BAUERLY, DAVID & JEAN FAMIL		N400 FT OF GOV LOT 3 LYG ELY OF DNR R/O/W SEC				TMV 20,000	HSTD NET 132.00	
6171 VILLA LN NW		20-143-31				RMV 20,000		
WALKER MN 56484		SECT:20 TWP:143.0 RG:31 ACRES: 9.49				NTC 200		
							PAYMENTS	
						312 5/13/04	AV 66.00	
						815 10/15/04	AV 66.00	
20-020-4301	RE	020-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 310.00	
		TXP#:0021969				EMV 89,600	N-HM NET 310.00	
SOLEM, HAL W		GOV LOT 4 LYG E OF HWY371 LESS RY R/W				TMV 47,400		
10353 STATE 371 NW		SECT:20 TWP:143.0 RG:31 ACRES: 40.45				NTC 474		
WALKER, MN 56484							PAYMENTS	
						338 5/17/04	AV 155.00	
						1339 12/06/04	AV 155.00	P&I 18.60
							RCPT TOT 155.00	PEN 18.60
20-021-1400	RE	020-0113-00-00-00-00	000	000	00000000	951/000/000 0		
		TXP#:0024055						
USA		GOV LOT 2, SEC 21-143-31						
20-021-2206	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,413.46	
		TXP#:0017105				EMV 296,500	SGP TAX 924.54	
ODBERG, HILMER GLENN & KARE		PT OF GOV LOT 1, 21 143 31, & PT OF				TMV 216,400	N-HM NET 2,338.00	
		GOV LOT 1, 20 143 31						
630 STEARNS AVE		SECT:21 TWP:143.0 RG:31 ACRES: 1.70				NTC 2,164	SA 99891 66.00	
PAYNESVILLE MN 56362							NET+SPEC 2,404.00	
							PAYMENTS	
						333 5/17/04	AV 1,413.46	
							SG 924.54	
							01 99891 66.00	
							RCPT TOT 2,404.00	
20-021-2208	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,634.57	PTR 1,506.00
		TXP#:0001254				EMV 292,700	RMV TAX 18.65	
BANGERTER, DAVID W		PT OF GOV LOT 1, 21 143 31, & PT OF				TMV 250,200	RES CR 147.22	
10862 STEAMBOAT LOOP NW		SW SW, 16 143 31				RMV 250,200	HSTD NET 1,506.00	
WALKER MN 56484		SECT:21 TWP:143.0 RG:31 ACRES: 1.30				NTC 2,502	SA 99891 66.00	
							NET+SPEC 1,572.00	
							PAYMENTS	
						352 5/13/04	AV 753.00	
							01 99891 33.00	
							RCPT TOT 786.00	
						820 10/12/04	AV 753.00	
							01 99891 33.00	
							RCPT TOT 786.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
20-021-2209	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,340.85	
TXP#:0005769		PT OF GOV LOT 1,21 143 31, & PT OF SW SW,				EMV	414,600	SGP TAX	1,693.15
DWINNELL, LYLE S, TRUSTEE		16 143 31				TMV	358,500	N-HM NET	4,034.00
10852 STEAMBOAT LOOP NW		SECT:21 TWP:143.0 RG:31		ACRES: 2.75		NTC	3,585	SA 99891	66.00
WALKER, MN 56484								NET+SPEC	4,100.00
-----									
PAYMENTS									
-----									
		311 5/18/04				AV		1,170.42	
						SG		846.58	
						01 99891		33.00	
						RCPT TOT		2,050.00	
		824 10/18/04				AV		1,170.43	
						SG		846.57	
						01 99891		33.00	
						RCPT TOT		2,050.00	
20-021-2211	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	921.27	
TXP#:0049724		PT OF GOV LOT 1, 21 143 31, & SW SW, 16				EMV	211,700	SGP TAX	516.73
SLINDEN, JOHN, ANDREW & MAT		143 31				TMV	141,100	N-HM NET	1,438.00
53247 280TH ST		SECT:21 TWP:143.0 RG:31		ACRES: 1.79		NTC	1,411	SA 99891	66.00
GROVE CITY MN 56243								NET+SPEC	1,504.00
SLINDEN, DONALD W, SR & JOY									
-----									
PAYMENTS									
-----									
		312 5/14/04				AV		460.63	
						SG		258.37	
						01 99891		33.00	
						RCPT TOT		752.00	
		833 10/18/04				AV		460.64	
						SG		258.36	
						01 99891		33.00	
						RCPT TOT		752.00	
20-021-2213	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,498.68	
TXP#:0050129		PT OF GOV LOT 1 21 14331 & PT OF SW SW				EMV	291,400	SGP TAX	995.32
MATHIEU, LARRY J, JR & PATT		16 143 31				TMV	229,600	N-HM NET	2,494.00
10874 STEAMBOAT LOOP NW		SECT:21 TWP:143.0 RG:31		ACRES: 1.84		NTC	2,296	SA 99891	66.00
WALKER MN 56484								NET+SPEC	2,560.00
								BAL DUE	2,560.00
20-022-0001	RE	020-0115-00-00-00-00	000	000	00000000	951/000/000 0			
TXP#:0024055		GOV LOTS 2 & 12							
USA		SECT:22 TWP:143.0 RG:31		ACRES: 80.60					
20-022-2101	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	274.38	
TXP#:0036812		N717' OF E1/2 OF GOV LOT 1				EMV	62,200	SGP TAX	65.62
ALM, RUSSELL & NELSON, JEFF		SECT:22 TWP:143.0 RG:31		ACRES: 15.00		TMV	30,300	N-HM NET	340.00
C/O JEFFREY D NELSON						NTC	303	SA 99891	66.00
RETURN MAIL 11-15-04								NET+SPEC	406.00
18180 MANNING TRL									
MARINE ON ST CROIX MN 5504									
-----									
PAYMENTS									
-----									
		326 5/18/04				AV		137.19	
						SG		32.81	
						01 99891		33.00	
						RCPT TOT		203.00	
		831 10/04/04				AV		137.19	
						SG		32.81	
						01 99891		33.00	
						RCPT TOT		203.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-022-2102	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 122.80	
		TXP#:0048611 PART OF E1/2 OF GOV LOT 1				EMV 39,000	SGP TAX 29.20	
SHRIVER, JACK, JR & BERGMAN		SECT:22 TWP:143.0 RG:31 ACRES: 13.00				TMV 13,600	N-HM NET 152.00	
505 8TH ST S						NTC 136		
WALKER MN 56484								
-----								
							PAYMENTS	
						302 5/10/04	AV 85.62	
							SG 20.36	
							01 99891 46.02	
							RCPT TOT 152.00	
						805765 5/11/04	AV 37.18	
							SG 8.84	
							01 99891 -46.02	
20-022-2103	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 248.65	
		TXP#:0043085 W1/2 OF GOV LOT 1				EMV 51,900	SGP TAX 59.35	
OSLUND, ROBERTA L, TRUSTEE		SECT:22 TWP:143.0 RG:31 ACRES: 28.00				TMV 27,600	N-HM NET 308.00	
738 OAKMERE DR						NTC 276	SA 99891 66.00	
N MUSKEGON MI 49445							NET+SPEC 374.00	
-----								
							PAYMENTS	
						236 4/01/04	AV 248.64	
							SG 59.36	
							01 99891 66.00	
							RCPT TOT 374.00	
20-022-3001	RE	020-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 GOV LOTS 10, 11, & 13						
INDIAN RESERVATION		SECT:22 TWP:143.0 RG:31 ACRES: 47.00						
6530 US 2 NW								
CASS LAKE MN 56633								
20-022-3401	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,044.83	
		TXP#:0047182 GOV LOTS 6, 5, 7, 8, 9, & 14				EMV 126,700	SGP TAX 379.17	
AJA PARTNERSHIP		SECT:22 TWP:143.0 RG:31 ACRES: 36.00				TMV 115,700	N-HM NET 1,424.00	
PO BOX 490						NTC 1,157	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,490.00	
-----								
							PAYMENTS	
						349 5/17/04	AV 1,044.82	
							SG 379.18	
							01 99891 66.00	
							RCPT TOT 1,490.00	
20-023-0001	RE	020-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE, GOV LOT 2, SE NW, SW & SE						
USA		SECT:23 TWP:143.0 RG:31 ACRES: 537.16						
20-023-2001	RE	020-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 NE NW & GOV LOT 5						
INDIAN RESERVATION		SECT:23 TWP:143.0 RG:31 ACRES: 63.62						
6530 US 2 NW								
CASS LAKE MN 56633								
20-023-2204	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,702.80	
		TXP#:0040672 GOV LOT 6 LESS N200 FT THRF, SEC 23-143-31				EMV 336,800	SGP TAX 773.20	
MYHRA ERIC J; RICHARD K; JO		SECT:23 TWP:143.0 RG:31 ACRES: 5.10				TMV 188,500	N-HM NET 2,476.00	
ARNOLD A						NTC 1,885	SA 99891 66.00	
C/O ERIC MYHRA							NET+SPEC 2,542.00	
PO BOX 1090								
WALKER MN 56484								
-----								
							PAYMENTS	
						335 5/17/04	AV 851.40	
							SG 386.60	
							01 99891 33.00	
							RCPT TOT 1,271.00	
						836 10/15/04	AV 851.40	
							SG 386.60	
							01 99891 33.00	
							RCPT TOT 1,271.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-026-3202	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,451.47	
		TXP#:0012998 N125' OF W300' OF GOV LOT 3				EMV 214,500	SGP TAX 622.53	
LABORE, RALPH C, TRUSTEE		SECT:26 TWP:143.0 RG:31 ACRES: .86				TMV 160,600	N-HM NET 2,074.00	
6207 CARRIAGE GREEN WAY						NTC 1,606	SA 99891 66.00	
ROCKFORD, IL 61108							NET+SPEC 2,140.00	
-----								
							PAYMENTS	
						211 4/28/04	AV 725.73	
							SG 311.27	
							01 99891 33.00	
							RCPT TOT 1,070.00	
						829 10/07/04	AV 725.74	
							SG 311.26	
							01 99891 33.00	
							RCPT TOT 1,070.00	
20-026-3203	RE	020-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,407.39	PTR 2,398.00
		TXP#:0010457 S100' OF N225' OF W300' OF GOV LOT 3				EMV 299,300	RMV TAX 123.25	
HOVLAND, THOMAS A		SECT:26 TWP:143.0 RG:31 ACRES: .70				TMV 266,400	RES CR 132.64	
10179 MOUNDS PT DR NW						RMV 266,400	HSTD NET 2,398.00	
CASS LAKE MN 56633-9218						NTC 2,664	SA 99891 66.00	
							NET+SPEC 2,464.00	
-----								
							PAYMENTS	
						319 5/14/04	AV 1,199.00	
							01 99891 33.00	
							RCPT TOT 1,232.00	
						809 10/15/04	AV 1,199.00	
							01 99891 33.00	
							RCPT TOT 1,232.00	
20-026-3204	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,175.06	
		TXP#:0006392 S150' OF N375' OF W300' OF GOV LOT 3 &				EMV 195,400	SGP TAX 456.94	
ESTES, SAM, ETAL		LOTS 1 & 2, BLK 2, FIRST ADDN TO BLUEBIRD				TMV 130,000	N-HM NET 1,632.00	
RETURN MAIL 11-18-04		POINT				NTC 1,300	SA 99891 66.00	
BOX 21		SECT:26 TWP:143.0 RG:31 ACRES: 2.96					NET+SPEC 1,698.00	
GIFFORD IA 50259								
-----								
							PAYMENTS	
						302 5/21/04	AV 587.53	P&I 11.75
							SG 228.47	P&I 4.57
							01 99891 33.00	P&I .66
							RCPT TOT 849.00	PEN 16.98
						1518 12/27/04	AV 587.53	P&I 47.00
							SG 228.47	P&I 18.28
							01 99891 33.00	P&I 2.64
							RCPT TOT 849.00	PEN 67.92
20-026-3205	RE	020-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,030.84	PTR 814.00
		TXP#:0030997 PT OF GOV LOT 3, 26-143-31 & LOTS 2 & 3,				EMV 174,200	RMV TAX 52.78	
ROBERTS, JAMES & RITA A		BLK 1, & LOTS 3 & 4, BLK 2, FIRST ADDITION				TMV 114,200	RES CR 269.62	
10163 MOUNDS POINT DR NW		TO BLUEBIRD POINT				RMV 114,200	HSTD NET 814.00	
CASS LAKE, MN 56633		SECT:26 TWP:143.0 RG:31 ACRES: 5.00				NTC 1,142	SA 99891 66.00	
							NET+SPEC 880.00	
-----								
							PAYMENTS	
						200 5/04/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
						706 9/30/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	



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20-026-3206	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,097.39	
		TXP#:0054549 S100' OF N575' OF W300' OF GOV LOT 3				EMV 160,200	SGP TAX 410.61	
JOHNETTE, GERALD D & JULIE		SECT:26 TWP:143.0 RG:31 ACRES: .70				TMV 121,500	N-HM NET 1,508.00	
1308 S 143RD ST						NTC 1,215	SA 99891 66.00	
OMAHA NE 68144							NET+SPEC 1,574.00	
-----								
							PAYMENTS	
						306 5/11/04	AV 548.69	
							SG 205.31	
							01 99891 33.00	
							RCPT TOT 787.00	
						827 10/12/04	AV 548.70	
							SG 205.30	
							01 99891 33.00	
							RCPT TOT 787.00	
20-026-3207	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,221.23	
		TXP#:0036314 PT OF GOV LOT 3, SEC 26-143-31				EMV 157,000	SGP TAX 484.77	
THOMAS FAMILY PARTNERSHIP		SECT:26 TWP:143.0 RG:31 ACRES: .35				TMV 135,200	N-HM NET 1,706.00	
C/O RICHARD THOMAS						NTC 1,352	SA 99891 66.00	
8400 PENNSYLVANIA RD S #234							NET+SPEC 1,772.00	
BLOOMINGTON, MN 55438-2701								
-----								
							PAYMENTS	
						319 5/11/04	AV 610.61	
							SG 242.39	
							01 99891 33.00	
							RCPT TOT 886.00	
						822 10/07/04	AV 610.62	
							SG 242.38	
							01 99891 33.00	
							RCPT TOT 886.00	
20-026-3208	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 760.80	
		TXP#:0036314 PT OF GOV LOT 3, SEC 26-143-31				EMV 131,400	SGP TAX 209.20	
THOMAS FAMILY PARTNERSHIP		SECT:26 TWP:143.0 RG:31 ACRES: .48				TMV 84,300	N-HM NET 970.00	
C/O RICHARD THOMAS						NTC 843	SA 99891 66.00	
8400 PENNSYLVANIA RD S #234							NET+SPEC 1,036.00	
BLOOMINGTON, MN 55438-2701								
-----								
							PAYMENTS	
						318 5/11/04	AV 380.40	
							SG 104.60	
							01 99891 33.00	
							RCPT TOT 518.00	
						821 10/07/04	AV 380.40	
							SG 104.60	
							01 99891 33.00	
							RCPT TOT 518.00	
20-026-3209	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,525.83	
		TXP#:0010282 PT OF GOV LOT 3, 26-143-31, & LOT 5, BLK 1				EMV 310,900	SGP TAX 1,266.17	
HOLTER, NEAL V		1ST ADDN TO BLUEBIRD POINT				TMV 279,600	N-HM NET 3,792.00	
13764 CTY 18		SECT:26 TWP:143.0 RG:31 ACRES: 1.90				NTC 2,796	SA 99891 66.00	
PARK RAPIDS MN 56470							NET+SPEC 3,858.00	
-----								
							PAYMENTS	
						329 5/18/04	AV 1,262.91	
							SG 633.09	
							01 99891 33.00	
							RCPT TOT 1,929.00	
						927 10/19/04	AV 1,262.92	
							SG 633.08	
							01 99891 33.00	
							RCPT TOT 1,929.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-026-3210	RE	020-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	2,176.84
							EMV 276,800	SGP TAX	1,057.16
							TMV 241,000	N-HM NET	3,234.00
							NTC 2,410	SA 99891	66.00
								NET+SPEC	3,300.00
-----									
								PAYMENTS	-----
							300 5/12/04	AV	1,088.42
								SG	528.58
								01 99891	33.00
								RCPT TOT	1,650.00
							806 10/14/04	AV	1,088.42
								SG	528.58
								01 99891	33.00
								RCPT TOT	1,650.00
20-026-3211	RE	020-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,238.79
							EMV 154,300	SGP TAX	495.21
							TMV 137,100	N-HM NET	1,734.00
							NTC 1,371	SA 99891	66.00
								NET+SPEC	1,800.00
-----									
								PAYMENTS	-----
							326 5/07/04	AV	619.39
								SG	247.61
								01 99891	33.00
								RCPT TOT	900.00
							846 10/07/04	AV	619.40
								SG	247.60
								01 99891	33.00
								RCPT TOT	900.00
20-026-3212	RE	020-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	22.76
							EMV 4,400	SGP TAX	5.24
							TMV 2,600	N-HM NET	28.00
							NTC 26		
-----									
								PAYMENTS	-----
							242 4/09/04	AV	22.76
								SG	5.24
								RCPT TOT	28.00
20-026-3214	RE	020-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,745.33
							EMV 220,800	SGP TAX	798.67
							TMV 193,200	N-HM NET	2,544.00
							NTC 1,932	SA 99891	66.00
								NET+SPEC	2,610.00
-----									
								PAYMENTS	-----
							301 5/13/04	AV	872.66
								SG	399.34
								01 99891	33.00
								RCPT TOT	1,305.00
							805 10/14/04	AV	872.67
								SG	399.33
								01 99891	33.00
								RCPT TOT	1,305.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-026-3215	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,705.28	
		TXP#:0003533 PT OF GOV LOT 3				EMV 269,300	SGP TAX 774.72	
CARLSON, KENNETH F & SIGNE,		SECT:26 TWP:143.0 RG:31 ACRES: .92				TMV 188,800	N-HM NET 2,480.00	
2404 8TH AVE SW						NTC 1,888	SA 99891 66.00	
AUSTIN MN 55912							NET+SPEC 2,546.00	
- - - - - PAYMENTS - - - - -								
						322 5/13/04	AV 852.64	
							SG 387.36	
							01 99891 33.00	
							RCPT TOT 1,273.00	
						856 10/12/04	AV 852.64	
							SG 387.36	
							01 99891 33.00	
							RCPT TOT 1,273.00	
20-027-2100	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 82.46	
		TXP#:0004460 GOV LOT 1				EMV 15,000	SGP TAX 19.54	
COTE, JAMES R		SECT:27 TWP:143.0 RG:31 ACRES: 18.00				TMV 9,100	N-HM NET 102.00	
7440 SHANNON DR						NTC 91		
MINNEAPOLIS, MN 55439								
- - - - - PAYMENTS - - - - -								
						219 4/30/04	AV 41.23	
							SG 9.77	
							RCPT TOT 51.00	
						842 10/06/04	AV 41.23	
							SG 9.77	
							RCPT TOT 51.00	
20-028-2301	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.11	
		TXP#:0041912 REV DESCT 2 OF GOV LOT 1				EMV 2,800	SGP TAX 5.89	
SIMONSON, JAMES & CAROL		SECT:28 TWP:143.0 RG:31 ACRES: 1.20				TMV 2,800	N-HM NET 24.00	
2320 NEWTON AVE SO						NTC 28		
MINNEAPOLIS MN 55405								
- - - - - PAYMENTS - - - - -								
						1024 11/02/04	AV 18.11	P&I 1.45
							SG 5.89	P&I .47
							RCPT TOT 24.00	PEN 1.92
20-028-2302	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 372.68	
		TXP#:0032306 N 100 FT OF S 1100 FT OF GOV LOT 1 EXC W				EMV 92,000	SGP TAX 123.32	
GROSS, ROBERT O & RICHARD H		66 FT THRF, SEC 28-143-31				TMV 57,100	N-HM NET 496.00	
927 N SHORE DR		SECT:28 TWP:143.0 RG:31 ACRES: 1.20				NTC 571		
CLEAR LAKE, IA 50428								
- - - - - PAYMENTS - - - - -								
						234 4/07/04	AV 186.34	
							SG 61.66	
							RCPT TOT 248.00	
						817 10/12/04	AV 186.34	
							SG 61.66	
							RCPT TOT 248.00	
20-028-2303	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 858.86	
		TXP#:0008486 N125' OF S500' OF GOV LOT 1				EMV 159,900	SGP TAX 465.14	
GROSS, GLADYS A		SECT:28 TWP:143.0 RG:31 ACRES: 1.00				TMV 131,600	N-HM NET 1,324.00	
808 3RD AVE S, #2						NTC 1,316	SA 99891 66.00	
CLEAR LAKE IA 50428							NET+SPEC 1,390.00	
SHERIFF, LARRY W & NANCY A								
- - - - - PAYMENTS - - - - -								
						208 5/03/04	AV 429.43	
							SG 232.57	
							01 99891 33.00	
							RCPT TOT 695.00	
						708 9/29/04	AV 429.43	
							SG 232.57	
							01 99891 33.00	
							RCPT TOT 695.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-028-2304	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,117.10	
		TXP#:0048939 N125' OF S375' OF GOV LOT 1, SEC 28-143-31				EMV 190,500	SGP TAX 678.90	
HOLLERUD, ARTHUR F & SHARON		& PT OF SE NE, SEC 29-143-31 & EASEMENT				TMV 171,000	N-HM NET 1,796.00	
18189 US HWY 218		SECT:28 TWP:143.0 RG:31 ACRES: 1.30				NTC 1,710	SA 99891 66.00	
AUSTIN MN 55912							NET+SPEC 1,862.00	
-----								
							PAYMENTS	
						315 5/07/04	AV 558.55	
							SG 339.45	
							01 99891 33.00	
							RCPT TOT 931.00	
						715 9/16/04	AV 558.55	
							SG 339.45	
							01 99891 33.00	
							RCPT TOT 931.00	
20-028-2306	RE	020-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 993.40	
		TXP#:0039747 S125' OF GOV LOT 1, SEC 28-143-31 & S 125'				EMV 205,500	SGP TAX 576.60	
JERPAK, DANIEL R & JUDY J		OF E 250' OF SE NE, SEC 29-143-31				TMV 152,200	N-HM NET 1,570.00	
520 BRAEMAR PLACE		SECT:28 TWP:143.0 RG:31 ACRES: 1.41				NTC 1,522	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 1,636.00	
-----								
							PAYMENTS	
						339 5/11/04	AV 496.70	
							SG 288.30	
							01 99891 33.00	
							RCPT TOT 818.00	
						840 10/14/04	AV 496.70	
							SG 288.30	
							01 99891 33.00	
							RCPT TOT 818.00	
20-028-2307	RE	020-0113-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 1,749.17	
		TXP#:0048227 N 100 FT OF S 600 FT LESS W 66 FT THRF OF				EMV 311,400	SGP TAX 1,202.83	
BURROCK, RICHARD J		GOV LOT 1, SEC 28-143-31				TMV 267,900	N-HM NET 2,952.00	
6873 HOWARD LANE		SECT:28 TWP:143.0 RG:31 ACRES: .76				NTC 2,679	SA 99891 66.00	
EDEN PRAIRIE MN 55346							NET+SPEC 3,018.00	
-----								
							PAYMENTS	
						334 5/12/04	AV 874.58	
							SG 601.42	
							01 99891 33.00	
							RCPT TOT 1,509.00	
						835 10/07/04	AV 874.59	
							SG 601.41	
							01 99891 33.00	
							RCPT TOT 1,509.00	
20-028-2309	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 473.31	
		TXP#:0015788 N100 FT OF S700 FT OF GOV LOT 1 EXC W66 FT				EMV 113,300	SGP TAX 156.69	
MOHN, REUBEN S		THRF				TMV 72,600	N-HM NET 630.00	
9570 210TH ST W		SECT:28 TWP:143.0 RG:31 ACRES: .87				NTC 726	SA 99891 66.00	
LAKEVILLE, MN 55044							NET+SPEC 696.00	
-----								
							PAYMENTS	
						319 5/12/04	AV 236.65	
							SG 78.35	
							01 99891 33.00	
							RCPT TOT 348.00	
						805 10/12/04	AV 236.66	
							SG 78.34	
							01 99891 33.00	
							RCPT TOT 348.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-028-2310	RE	020-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,017.37	PTR 1,946.00
		TXP#:0044589		N100 FT OF S800 FT OF GOV LOT 1 EXC THE W		EMV 364,800	RMV TAX 23.02	
PUFFER, JAMES A & KIMBERLY		66 FT THRF				TMV 308,900	RES CR 94.39	
6415 LONGBOW TRL NW		SECT:28 TWP:143.0 RG:31 ACRES: 1.00				RMV 308,900	HSTD NET 1,946.00	
WALKER, MN 56484						NTC 3,089	SA 99891 66.00	
							NET+SPEC 2,012.00	
----- PAYMENTS -----								
		519 5/10/04		AV			973.00	
				01 99891			33.00	
				RCPT TOT			1,006.00	
		994 10/13/04		AV			973.00	
				01 99891			33.00	
				RCPT TOT			1,006.00	
20-028-2311	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 385.95	
		TXP#:0035340		N100 FT OF S1000 FT OF GOV LOT 1 EXC W66		EMV 95,400	SGP TAX 128.05	
SHERIFF, LARRY W & NANCY A		FT THRF				TMV 59,200	N-HM NET 514.00	
1129 CERRO GORDO ST		SECT:28 TWP:143.0 RG:31 ACRES: 1.17				NTC 592		
SHEFFIELD, IA 50475								
----- PAYMENTS -----								
		324 5/27/04		AV			196.83	P&I 3.86
				SG			65.31	P&I 1.28
				RCPT TOT			262.14	PEN 5.14
		824 10/14/04		AV			189.12	
				SG			62.74	
				RCPT TOT			251.86	
20-028-2312	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,262.03	PTR 1,078.00
		TXP#:0010267		N 100 FT OF S 900 FT OF GOV LOT 1 EXC W 66		EMV 233,800	RMV TAX 14.40	
HOLSAPPLE, DIANE C		FT THRF, SEC 28-143-31				TMV 193,300	RES CR 198.43	
6411 LONGBOW TRL NW		SECT:28 TWP:143.0 RG:31 ACRES: 1.10				RMV 193,300	HSTD NET 1,078.00	
WALKER, MN 56484						NTC 1,933	SA 99891 66.00	
							NET+SPEC 1,144.00	
----- PAYMENTS -----								
		308 5/07/04		AV			539.00	
				01 99891			33.00	
				RCPT TOT			572.00	
		828 10/11/04		AV			539.00	
				01 99891			33.00	
				RCPT TOT			572.00	
20-028-2313	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 211.64	
		TXP#:0041912		PT OF GOV LOT 1, SEC 28-143-31 (TRACT B)		EMV 50,600	SGP TAX 70.36	
SIMONSON, JAMES & CAROL		SECT:28 TWP:143.0 RG:31 ACRES: .77				TMV 32,400	N-HM NET 282.00	
2320 NEWTON AVE SO						NTC 324		
MINNEAPOLIS MN 55405								
----- PAYMENTS -----								
		300 5/20/04		AV			105.82	
				SG			35.18	
				RCPT TOT			141.00	
		1022 11/02/04		AV			105.82	P&I 2.12
				SG			35.18	P&I .70
				RCPT TOT			141.00	PEN 2.82
20-028-2314	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 231.32	
		TXP#:0041912		PT OF GOV LOT 1, SEC 28-143-31 (TRACT C)		EMV 54,200	SGP TAX 76.68	
SIMONSON, JAMES & CAROL		SECT:28 TWP:143.0 RG:31 ACRES: .72				TMV 35,500	N-HM NET 308.00	
2320 NEWTON AVE SO						NTC 355	SA 99891 66.00	
MINNEAPOLIS MN 55405							NET+SPEC 374.00	
----- PAYMENTS -----								
		301 5/20/04		AV			115.66	
				SG			38.34	
				01 99891			33.00	
				RCPT TOT			187.00	
		1023 11/02/04		AV			115.66	P&I 2.31
				SG			38.34	P&I .77
				01 99891			33.00	P&I .66
				RCPT TOT			187.00	PEN 3.74

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-028-2315	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1.46	
		TXP#:0041912 PT OF GOV LOT 1, SEC 28-143-31 (TRACT F)				EMV 200	SGP TAX .54	
SIMONSON, JAMES & CAROL		SECT:28 TWP:143.0 RG:31 ACRES: .05				TMV 200	N-HM NET 2.00	
2320 NEWTON AVE SO						NTC 2		
MINNEAPOLIS MN 55405								
-----								
PAYMENTS								
-----								
						303 5/20/04	AV 1.46	
							SG .54	
							RCPT TOT 2.00	
20-028-2316	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1.46	
		TXP#:0041912 PT OF GOV LOT 1, SEC 28-143-31 (TRACT G)				EMV 200	SGP TAX .54	
SIMONSON, JAMES & CAROL		SECT:28 TWP:143.0 RG:31 ACRES: .05				TMV 200	N-HM NET 2.00	
2320 NEWTON AVE SO						NTC 2		
MINNEAPOLIS MN 55405								
-----								
PAYMENTS								
-----								
						304 5/20/04	AV 1.46	
							SG .54	
							RCPT TOT 2.00	
20-028-4302	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 4,656.05	PTR 4,706.00
		TXP#:0018545 PART OF GOVT LOT 2, SEC 28-143-31 & PT OF				EMV 702,400	RMV TAX 49.95	
PIPRUDE, DANIEL T & MICHELE		NE OF SE & PT OF SE OF NE, SEC 29-143-31				TMV 670,500	HSTD NET 4,706.00	
6471 LONGBOW TRAIL NW		SECT:28 TWP:143.0 RG:31 ACRES: 4.58				RMV 670,500	SA 99891 66.00	
PO BOX 323						NTC 7,131	NET+SPEC 4,772.00	
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						321 5/14/04	AV 2,353.00	
							01 99891 33.00	
							RCPT TOT 2,386.00	
						839 10/14/04	AV 2,353.00	
							01 99891 33.00	
							RCPT TOT 2,386.00	
20-028-4303	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 841.52	
		TXP#:0045764 PT OF GOV LOT 2, SEC 28-143-31				EMV 242,600	SGP TAX 450.48	
LONGBOW VILLAGE ESTATES, LL		SECT:28 TWP:143.0 RG:31 ACRES: 4.70				TMV 128,800	N-HM NET 1,292.00	
C/O MICHELE PIPRUDE						NTC 1,288		
PO BOX 323								
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						332 5/14/04	AV 420.76	
							SG 225.24	
							RCPT TOT 646.00	
						816 10/14/04	AV 420.76	
							SG 225.24	
							RCPT TOT 646.00	
20-029-0001	RE	020-0113-00-00-00-00 000 000 0000000				238/000/000 0	TC TAX 1,030.60	
		TXP#:0055006 PT OF S1/2 OF NE				EMV 126,200	RMV TAX 9.40	
HANSON, HOWARD - UND 1/2 IN		SECT:29 TWP:143.0 RG:31 ACRES: 8.50				TMV 126,200	N-HM NET 1,040.00	
HELBLING, DANIEL J - UND 1/						RMV 126,200	SA 99891 500.00	
PO BOX 267						NTC 1,578	NET+SPEC 1,540.00	
NISSWA MN 56468								
-----								
PAYMENTS								
-----								
						813 10/15/04	AV 1,040.00	P&I 62.40
							01 99891 500.00	P&I 30.00
							RCPT TOT 1,540.00	PEN 92.40
20-029-0003	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 150.29	
		TXP#:0045764 PT OF NW OF SE & PT OF SW NE, SEC 29-143-31				EMV 40,000	RMV TAX 1.71	
LONGBOW VILLAGE ESTATES, LL		SECT:29 TWP:143.0 RG:31 ACRES: 11.70				TMV 23,100	N-HM NET 152.00	
C/O MICHELE PIPRUDE						RMV 23,100		
PO BOX 323						NTC 231		
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						350 5/14/04	AV 76.00	
						817 10/14/04	AV 76.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-029-0004	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 203.68	
TXP#:0045764		PT OF E1/2 OF SE1/4, SEC 29-143-31						
EMV		31,300 RMV TAX 2.32						
LONGBOW VILLAGE ESTATES, LL		SECT:29 TWP:143.0 RG:31 ACRES: 19.54						
C/O MICHELE PIPRUDE		TMV 31,300 N-HM NET 206.00						
PO BOX 323		RMV 31,300						
WALKER MN 56484		NTC 313						
							PAYMENTS	
							351 5/14/04 AV 103.00	
							818 10/14/04 AV 103.00	
20-029-0005	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 130.51	
TXP#:0045764		PT OF NE1/4 OF SE1/4, SEC 29-143-31						
EMV		20,000 RMV TAX 1.49						
LONGBOW VILLAGE ESTATES, LL		SECT:29 TWP:143.0 RG:31 ACRES: 1.44						
C/O MICHELE PIPRUDE		TMV 20,000 N-HM NET 132.00						
PO BOX 323		RMV 20,000						
WALKER MN 56484		NTC 200						
							PAYMENTS	
							348 5/14/04 AV 66.00	
							819 10/14/04 AV 66.00	
20-029-0006	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.33	
TXP#:0045764		PT OF SW1/4 OF NE1/4, SEC 29-143-31						
EMV		40,000 RMV TAX 1.67						
LONGBOW VILLAGE ESTATES, LL		SECT:29 TWP:143.0 RG:31 ACRES: 14.00						
C/O MICHELE PIPRUDE		TMV 22,300 N-HM NET 148.00						
PO BOX 323		RMV 22,300						
WALKER MN 56484		NTC 223						
							PAYMENTS	
							349 5/14/04 AV 74.00	
							820 10/14/04 AV 74.00	
20-029-0007	RE	020-0113-00-00-00-00	000	000	00000000	238/233/000 0	TC TAX 7,676.49	
TXP#:0047601		S1/2 OF NE1/4 AND SE1/4, SEC 29-143-31						
EMV		882,600 SGP TAX 1,719.75						
LONGBOW GOLF CLUB, LLC		SECT:29 TWP:143.0 RG:31 ACRES: 150.17						
6516 LONGBOW TRL NW		TMV 882,600 RMV TAX 65.76						
WALKER MN 56484		RMV 882,600 N-HM NET 9,462.00						
		NTC 11,756						
							PAYMENTS	
							410 6/11/04 AV 3,871.12	P&I 309.69
							SG 859.88	P&I 68.79
							RCPT TOT 4,731.00	PEN 378.48
							712 9/24/04 AV 3,871.13	
							SG 859.87	
							RCPT TOT 4,731.00	
20-029-1100	RE	020-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 1						
STATE OF MINNESOTA		SECT:29 TWP:143.0 RG:31 ACRES: 31.80						
20-029-1201	RE	020-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 701.64	PTR 434.00
TXP#:0050956		PT OF NW NE, SEC 29-143-31						
EMV		125,500 RMV TAX 8.01						
BARNIER, GERALD G & LYNDAL		SECT:29 TWP:143.0 RG:31 ACRES: 8.60						
10354 STATE 371 NW		TMV 107,500 RES CR 275.65						
WALKER MN 56484		RMV 107,500 HSTD NET 434.00						
		NTC 1,075 SA 99891 66.00						
		NET+SPEC 500.00						
							PAYMENTS	
							520 5/10/04 AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
							995 10/13/04 AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	

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20-029-1202	RE	020-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 146.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-029-1202	RE	020-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 146.00	
TXP#:0021969		PT OF NW NE, SEC 29-143-31						
SOLEM, HAL W		SECT:29 TWP:143.0 RG:31	ACRES: 28.90			EMV 44,300	N-HM NET 146.00	
10353 STATE 371 NW						TMV 22,400		
WALKER, MN 56484						NTC 224		
							PAYMENTS	
						339 5/17/04	AV 73.00	
						1338 12/06/04	AV 73.00	P&I 8.76
							RCPT TOT 73.00	PEN 8.76
						201/000/000 1	TC TAX 1,032.42	PTR 814.00
						EMV 158,000	RMV TAX 11.78	
						TMV 158,000	RES CR 230.20	
						RMV 158,000	HSTD NET 814.00	
						NTC 1,580	SA 99891 66.00	
							NET+SPEC 880.00	
							PAYMENTS	
						250 5/04/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
						801 10/12/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
20-029-1401	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,032.42	
TXP#:0019030		PT OF SE NE, SEC 29-143-31						
RASMUSSEN, GLENN O, TRUSTEE		SECT:29 TWP:143.0 RG:31	ACRES: 4.52			EMV 158,000	RMV TAX 11.78	
6432 LONG BOW TRL NW						TMV 158,000	RES CR 230.20	
WALKER MN 56484						RMV 158,000	HSTD NET 814.00	
						NTC 1,580	SA 99891 66.00	
							NET+SPEC 880.00	
							PAYMENTS	
						250 5/04/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
						801 10/12/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
20-029-1402	RE	020-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 948.89	PTR 718.00
TXP#:0010773		N125 FT OF S250 FT OF E250 FT OF SE NE, 29						
IVERSON, BARBARA ANN		143 31, & N125 FT OF S250 FT OF GOV LOT 1,				EMV 189,700	RMV TAX 10.83	
BOX 435		28 143 31				TMV 145,200	RES CR 241.72	
WALKER, MN 56484		SECT:29 TWP:143.0 RG:31	ACRES: 1.50			RMV 145,200	HSTD NET 718.00	
						NTC 1,452	SA 99891 66.00	
							NET+SPEC 784.00	
							PAYMENTS	
						340 5/11/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
						841 10/14/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
20-029-1403	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 170.06	PTR 172.00
TXP#:0048332		PT OF SE NE, SEC 29-143-31 DESC AS FOL:						
MALLORY, WILLIAM H & STEVEN		BEG AT THE NE COR OF SAID SE NE; THENCE S				EMV 30,100	RMV TAX 1.94	
10405 45TH AVE W		0 DEG 36 MIN 00 SEC W, ASSUMED BEARING,				TMV 25,900	HSTD NET 172.00	
PLYMOUTH MN 55442		ALONG THE E LINE THRF 444.38 FT; THENCE N				RMV 25,900		
		83 DEG 16 MIN 34 SEC W 301.72 FT; THENCE N				NTC 259		
		0 DEG 36 MIN 00 SEC E 412.46 FT TO THE N						
		LINE OF SAID SE NE; THENCE S 89 DEG 20 MIN						
		55 SEC E ALONG SAID N LINE 300.00 FT TO						
		THE PT OF BEG						
		SECT:29 TWP:143.0 RG:31	ACRES: 2.95					
							PAYMENTS	
						335 5/17/04	AV 86.00	
						813 10/15/04	AV 86.00	
20-029-2101	RE	020-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 691.81	PTR 220.00
TXP#:0021967		NW NW & NE NW LESS S 330 FT, SEC 29-143-31						
SOLEM, CHRISTIAN		SECT:29 TWP:143.0 RG:31	ACRES: 70.00			EMV 153,100	RMV TAX 5.89	
10353 STATE 371 NW						TMV 127,800	RES CR 301.30	
WALKER, MN 56484						RMV 79,000	AGRI CR 146.40	
SOLEM, HAL W						NTC 1,059	HSTD NET 250.00	
							SA 99891 66.00	
							NET+SPEC 316.00	
							PAYMENTS	
						330 5/17/04	AV 250.00	
							01 99891 66.00	
							RCPT TOT 316.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
20-029-2102	RE	020-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 396.47	
						EMV 72,400	SGP TAX 131.53	
HONER, WILLIAM B & CHERYL L		TXP#:0049147 S330' OF NE NW				TMV 60,700	N-HM NET 528.00	
3132 64TH ST NW		SECT:29 TWP:143.0 RG:31 ACRES: 9.97				NTC 607	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 594.00	
							- - - - PAYMENTS - - - -	
						353 5/06/04	AV 198.23	
							SG 65.77	
							01 99891 33.00	
							RCPT TOT 297.00	
						811 10/06/04	AV 198.24	
							SG 65.76	
							01 99891 33.00	
							RCPT TOT 297.00	
20-029-2300	RE	020-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,056.64	PTR 588.00
						EMV 179,200	RMV TAX 12.05	
FELIX, TODD W & THERESA M		TXP#:0036592 SW NW, SEC 29-143-31				TMV 161,900	RES CR 226.69	
PO BOX 488		SECT:29 TWP:143.0 RG:31 ACRES: 39.82				RMV 161,900	HSTD NET 842.00	
WALKER, MN 56484						NTC 1,619	SA 99891 66.00	
							NET+SPEC 908.00	
							- - - - PAYMENTS - - - -	
						521 5/10/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
						996 10/13/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
20-029-2400	RE	020-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 426.00	
						EMV 96,600	N-HM NET 426.00	
ANDERSON, JAMES C & SHEILA		TXP#:0000649 SE NW & NE SW LESS RR R/W, SEC 29-143-31				TMV 65,300		
7870 COUNTY 12 NW		SECT:29 TWP:143.0 RG:31 ACRES: 74.30				NTC 653		
AKELEY, MN 56433							- - - - PAYMENTS - - - -	
						400 6/02/04	AV 213.00	P&I 17.04
							RCPT TOT 213.00	PEN 17.04
						812 10/15/04	AV 213.00	
20-029-3200	RE	020-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 896.51	PTR 442.00
						EMV 165,900	RMV TAX 10.23	
JOHNSON, JOHN M & KAY F		TXP#:0043654 NW SW				TMV 137,400	RES CR 248.74	
PO BOX 1138		SECT:29 TWP:143.0 RG:31 ACRES: 39.50				RMV 137,400	HSTD NET 658.00	
WALKER MN 56484						NTC 1,374	SA 99891 66.00	
							NET+SPEC 724.00	
							- - - - PAYMENTS - - - -	
						522 5/10/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						997 10/13/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
20-029-3301	RE	020-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,089.67	PTR 708.00
						EMV 167,600	RMV TAX 12.43	
BAKEBERG, GLENN D & MARILYN		TXP#:0034203 SW SW LESS 2 AC TO SCHOOL				TMV 167,000	RES CR 222.10	
PO BOX 1191		SECT:29 TWP:143.0 RG:31 ACRES: 37.40				RMV 167,000	HSTD NET 880.00	
WALKER MN 56484						NTC 1,670	SA 99891 66.00	
							NET+SPEC 946.00	
							- - - - PAYMENTS - - - -	
						334 5/11/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
						836 10/08/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-029-3302	RE	020-0113-00-00-00-00	000	000	00000000		957/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0028606		2 ACS OF SW SW					
LEECH LAKE TOWNSHIP			SECT:29	TWP:143.0	RG:31	ACRES: 2.00		PAYMENTS	
-----									
DAWN BERG, CLERK									
PO BOX 1517									
WALKER, MN 56484									
20-029-3402	RE	020-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 793.90 RMV TAX 9.06 RES CR 262.96 HSTD NET 540.00 SA 99891 66.00 NET+SPEC 606.00	PTR 464.00
		TXP#:0005239		SE SW W OF RY LESS R/O/W EXC S300 FT OF					
DICKS, DENNIS A AND/OR JOAN			W200 FT THRF						
		TXP#:0015655		SECT:29 TWP:143.0 RG:31 ACRES: 22.00					
10063 STATE 371 NW									
-----									
WALKER, MN 56484									
-----									
20-029-3403	RE	020-0113-00-00-00-00	000	000	00000000		230/270/000 0	TC TAX 2,119.08 SGP TAX 1,756.14 RMV TAX 12.78 N-HM NET 3,888.00 NTC 3,246	
		TXP#:0015655		S300 FT OF W200 FT OF SE SW					
MINNKOTA POWER COOP, INC			SECT:29	TWP:143.0	RG:31	ACRES: 1.37			
-----									
P O BOX 13200									
GRAND FORKS, ND 58208-3200									
-----									
PAYMENTS									
355	5/14/04	AV						270.00	
		01 99891						33.00	
		RCPT TOT						303.00	
833	10/12/04	AV						270.00	
		01 99891						33.00	
		RCPT TOT						303.00	
-----									
20-029-4402	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 120.17 SGP TAX 39.83 N-HM NET 160.00 SA 99891 66.00 NET+SPEC 226.00	
		TXP#:0045764		E1/2 OF SE OF SE SE					
LONGBOW VILLAGE ESTATES, LL			SECT:29	TWP:143.0	RG:31	ACRES: 4.80			
-----									
C/O MICHELE PIPRUDE									
PO BOX 323									
WALKER MN 56484									
-----									
PAYMENTS									
346	5/14/04	AV						60.08	
		SG						19.92	
		01 99891						33.00	
		RCPT TOT						113.00	
821	10/14/04	AV						60.09	
		SG						19.91	
		01 99891						33.00	
		RCPT TOT						113.00	
-----									
20-030-1100	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 222.47 SGP TAX 73.53 N-HM NET 296.00 NTC 341	
		TXP#:0032185		NE NE					
NORTH STAR SPORTSMENS CLUB			SECT:30	TWP:143.0	RG:31	ACRES: 39.21			
-----									
LAKE INC									
BOX 21									
WALKER, MN 56484									
NORTH STAR SPORTSMENS CL									
-----									
PAYMENTS									
347	5/06/04	AV						111.23	
		SG						36.77	
		RCPT TOT						148.00	
850	10/04/04	AV						111.24	
		SG						36.76	
		RCPT TOT						148.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-030-1200	RE	020-0113-00-00-00-00	000	000	00000016	111/000/000 0	TC TAX	692.00
						EMV	167,000 N-HM NET	692.00
TXP#:00051113 SW NE & GOV LOTS 3 & 4 LESS W500 FT OF N500						TMV	106,100	
DEMARS, GERALD W & VERA A FT OF GOV LOT 3, SEC 30-143-31						NTC	1,061	
8534 HANSONS LANE NW SECT:30 TWP:143.0 RG:31 ACRES: 143.57						----- PAYMENTS -----		
WALKER, MN 56484						322	5/19/04 AV	346.00
						823	10/15/04 AV	346.00
20-030-1201	RE	020-0113-00-00-00-00	000	000	00000016	111/000/000 0	TC TAX	266.00
TXP#:0047563 NW NE, SEC 30-143-31						EMV	60,100 N-HM NET	266.00
DEMARS; GERALD W & VERA A, SECT:30 TWP:143.0 RG:31 ACRES: 39.14						TMV	40,700	
& KIRSTEN E; GREGORY G & SU EA UND 1/3 INT						NTC	407	
8534 HANSON'S LANE NW						----- PAYMENTS -----		
WALKER MN 56484						323	5/19/04 AV	133.00
						824	10/15/04 AV	133.00
20-030-1202	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	45.15
TXP#:0048076 W500 FT OF N500 FT OF GOV LOT 3, SEC 30-143-31						EMV	13,400 SGP TAX	14.85
HANSON, MICHAEL PAUL SECT:30 TWP:143.0 RG:31 ACRES: 5.74						TMV	6,800 N-HM NET	60.00
5732 BRUNSWICK AVE N						NTC	68	
CRYSTAL MN 55429						----- PAYMENTS -----		
						239	5/03/04 AV	45.14
							SG	14.86
							RCPT TOT	60.00
20-030-1400	RE	020-0113-00-00-00-00	000	000	00000000	312/151/000 0	TC TAX	520.92
TXP#:0032185 SE NE						EMV	75,600 SGP TAX	68.70
NORTH STAR SPORTSMENS CLUB SECT:30 TWP:143.0 RG:31 ACRES: 39.19						TMV	63,800 RMV TAX	2.38
LAKE INC						RMV	32,000 N-HM NET	592.00
BOX 21						NTC	798 SA 99891	66.00
WALKER, MN 56484						----- PAYMENTS -----		
NORTH STAR SPORTSMENS CL						346	5/06/04 AV	261.65
							SG	34.35
							01 99891	33.00
							RCPT TOT	329.00
						851	10/04/04 AV	261.65
							SG	34.35
							01 99891	33.00
							RCPT TOT	329.00
20-030-2100	RE	020-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	362.00
TXP#:0050632 GOV LOT 1						EMV	81,700 N-HM NET	362.00
BERG, CARL R & JUDY L, TRUS SECT:30 TWP:143.0 RG:31 ACRES: 55.17						TMV	55,300	
9675 STATE 371 NW						NTC	553	
WALKER MN 56484						----- PAYMENTS -----		
						347	5/14/04 AV	181.00
						823	10/13/04 AV	181.00
20-030-2400	RE	020-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX	708.58
TXP#:0031785 GOV LOT 2						EMV	157,900 RMV TAX	8.08
SMITH, VICTOR H SECT:30 TWP:143.0 RG:31 ACRES: 55.14						TMV	108,600 RES CR	274.66
BOX 513						RMV	108,600 HSTD NET	442.00
WALKER, MN 56484						NTC	1,086 SA 99891	66.00
						----- PAYMENTS -----		
							NET+SPEC	508.00
						363	5/14/04 AV	221.00
							01 99891	33.00
							RCPT TOT	254.00
						855	10/15/04 AV	221.00
							01 99891	33.00
							RCPT TOT	254.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-030-4001	RE	020-0113-00-00-00-00	000	000	00000000		958/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0004062 S1/2 OF SE							
CITY OF WALKER		SECT:30 TWP:143.0 RG:31	ACRES:	78.25					
PO BOX 207				209	4/30/04	01	99891	66.00	
WALKER MN 56484									
20-030-4100	RE	020-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 198.00 EMV 46,100 N-HM NET 198.00	
		TXP#:0020238 NE SE							
SANDWICK, LOWELL, MRS		SECT:30 TWP:143.0 RG:31	ACRES:	39.17					
10106 COTTONWOOD ST NW				TMV	30,200				
COON RAPIDS, MN 55448				NTC	302				
JOHNSON, CARL ALFRED							PAYMENTS		
				238	5/05/04	AV		99.00	
				728	9/15/04	AV		99.00	
20-030-4200	RE	020-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 276.00 EMV 62,600 N-HM NET 276.00	
		TXP#:0011373 NW SE							
JOHNSON, LORRAINE H		SECT:30 TWP:143.0 RG:31	ACRES:	39.11					
3825 26TH AVE S				TMV	42,400				
MINNEAPOLIS, MN 55406				NTC	424				
							PAYMENTS		
				310	5/05/04	AV		138.00	
				717	9/01/04	AV		138.00	
20-031-0001	RE	020-0113-00-00-00-00	000	000	00000000		951/000/000 0		
		TXP#:0024055 GOV LOT 1 & N1/2 OF SE							
USA		SECT:31 TWP:143.0 RG:31	ACRES:	133.62					
20-031-1001	RE	020-0113-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0004062 PT OF E1/2 OF NE							
CITY OF WALKER		SECT:31 TWP:143.0 RG:31	ACRES:	44.98					
PO BOX 207									
WALKER MN 56484									
20-031-1101	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 42.06 EMV 8,900 SGP TAX 13.94	
		TXP#:0017499 PT OF NE NE							
ORTON, TIMOTHY L		SECT:31 TWP:143.0 RG:31	ACRES:	3.87					
PO BOX 820				TMV	6,500	N-HM NET		56.00	
WALKER, MN 56484				NTC	65				
							PAYMENTS		
				310	5/12/04	AV		21.03	
							SG	6.97	
							RCPT TOT	28.00	
				800	10/05/04	AV		21.03	
							SG	6.97	
							RCPT TOT	28.00	
20-031-1200	RE	020-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 NW NE							
INDIAN RESERVATION		SECT:31 TWP:143.0 RG:31	ACRES:	38.87					
6530 US 2 NW									
CASS LAKE MN 56633									
20-031-1300	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:31 TWP:143.0 RG:31	ACRES:	39.00					
20-031-1401	RE	020-0113-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0004062 REV DESCT 1 OF SE NE							
CITY OF WALKER		SECT:31 TWP:143.0 RG:31	ACRES:	28.72					
PO BOX 207									
WALKER MN 56484									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-031-2400	RE	020-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	358.00
TXP#:0044463		GOV LOT 2						
PIPRUDE, JESSE C		SECT:31 TWP:143.0	RG:31	ACRES:	56.00	EMV	79,400 N-HM NET	358.00
PO BOX 323						TMV	54,900	
WALKER MN 56484						NTC	549	
							PAYMENTS	
							202 5/04/04 AV	358.00
20-031-3100	RE	020-0113-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX	332.56
TXP#:0022674		GOV LOTS 3 & 4 & SW SE, SEC 31-143-31						
STRAND, LEONA A		SECT:31 TWP:143.0	RG:31	ACRES:	153.60	EMV	148,900 SGP TAX	40.07
BENEDICT, MN 56436						TMV	83,900 RMV TAX	.37
STRAND, LEROY						RMV	4,900 AGRI CR	237.00
							NTC	509 HSTD NET
							PAYMENTS	
							318 5/14/04 AV	95.92
							SG	40.08
							RCPT TOT	136.00
20-031-4400	RE	020-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE SE						
TAX FORFEITED		SECT:31 TWP:143.0	RG:31	ACRES:	39.19			
20-032-0001	RE	020-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004062		NW NW, SW NW LESS E 200 FT, PT OF GOV LOT 3, NW SW LESS HWY & PT OF S1/2 OF SW, SEC 32-143-31						
CITY OF WALKER		SECT:32 TWP:143.0	RG:31	ACRES:	126.13			
PO BOX 207								
WALKER MN 56484								
20-032-1001	RE	020-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0028606		PT OF GOV LOT 1 & PT OF GOV LOT 2						
LEECH LAKE TOWNSHIP		SECT:32 TWP:143.0	RG:31	ACRES:	3.39			
DAWN BERG, CLERK								
PO BOX 1517								
WALKER, MN 56484								
20-032-1101	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	115.74
TXP#:0038219		PT OF NE1/4 OF NE1/4, SEC 32-143-31						
PETTIS, GREGORY & ELLIS, SA		SECT:32 TWP:143.0	RG:31	ACRES:	3.69	EMV	17,800 SGP TAX	38.26
6773 VERMAR TERRACE						TMV	17,800 N-HM NET	154.00
EDEN PRAIRIE, MN 55346						NTC	178	
							PAYMENTS	
							361 5/17/04 AV	115.74
							SG	38.26
							RCPT TOT	154.00
20-032-1302	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	217.64
TXP#:0049421		E100 FT OF W500 FT OF GOV LOT 2 LYG S OF RD						
SESSING, DEAN R		SECT:32 TWP:143.0	RG:31	ACRES:	.58	EMV	62,400 SGP TAX	72.36
PO BOX 277						TMV	33,400 N-HM NET	290.00
WALKER MN 56484						NTC	334 SA 99891	66.00
							NET+SPEC	356.00
							PAYMENTS	
							224 4/05/04 AV	217.64
							SG	72.36
							01 99891	66.00
							RCPT TOT	356.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-032-1304	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	240.42
TXP#:0031074		E127 FT OF W1072 FT OF GOV LOT 2 LYG S OF RD						
SPROESSIG, ALLAN R & DIANE		SECT:32 TWP:143.0 RG:31 ACRES: .90						
MOONLIGHT BAY RESORT & CAMP		INC						
6409 WEDGEWOOD RD NW		NTC 368 SA 99891						
WALKER MN 56484		NET+SPEC 386.00						
-----								
		200	4/29/04	AV			PAYMENTS	
		SG 120.21						
		01 99891 39.79						
		RCPT TOT 33.00						
		718	9/28/04	AV				193.00
		SG 120.21						
		01 99891 39.79						
		RCPT TOT 33.00						
		RCPT TOT 193.00						
20-032-1305	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	234.41
TXP#:0031074		E 100' OF W 945' OF GOVT LOT 2 SEC 32-143-						
SPROESSIG, ALLAN R & DIANE		31, LYG SLY OF TWP RD						
MOONLIGHT BAY RESORT & CAMP		SECT:32 TWP:143.0 RG:31 ACRES: .60						
INC		NTC 358						
6409 WEDGEWOOD RD NW		-----						
WALKER MN 56484		202	4/29/04	AV			PAYMENTS	
		SG 117.20						
		RCPT TOT 38.80						
		717	9/28/04	AV				156.00
		SG 117.21						
		RCPT TOT 38.79						
		RCPT TOT 156.00						
20-032-1306	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	158.20
TXP#:0052333		E100 FT OF W600 FT OF GOV LOT 2 LYG SLY OF						
KAPALA, MICHAEL & LAURA J		TWP RD						
67565 NORTHSHORE DR		SECT:32 TWP:143.0 RG:31 ACRES: .50						
EDWARDSBURG MI 49112		NTC 242						
-----								
		223	5/03/04	AV			PAYMENTS	
		831 10/04/04 AV 80.00						
20-032-1307	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	179.95
TXP#:0052333		E100 FT OF W700 FT OF GOV LOT 2 LYG SLY OF						
KAPALA, MICHAEL & LAURA J		TWP RD						
67565 NORTHSHORE DR		SECT:32 TWP:143.0 RG:31 ACRES: .47						
EDWARDSBURG MI 49112		RMV 27,500						
		NTC 275						
-----								
		225	5/03/04	AV			PAYMENTS	
		830 10/04/04 AV 91.00						
20-032-1308	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,480.85
TXP#:0052333		E145 FT OF W845 FT OF GOV LOT 2 LYG SLY OF						
KAPALA, MICHAEL & LAURA J		TWP RD						
67565 NORTHSHORE DR		SECT:32 TWP:143.0 RG:31 ACRES: 1.14						
EDWARDSBURG MI 49112		EMV 264,300						
		TMV 226,800						
		RMV 226,800						
		NTC 2,268						
		SA 99891 66.00						
		NET+SPEC 1,442.00						
-----								
		224	5/03/04	AV			PAYMENTS	
		01 99891 688.00						
		RCPT TOT 33.00						
		829	10/04/04	AV				721.00
		01 99891 688.00						
		RCPT TOT 33.00						
		RCPT TOT 721.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-032-1402	RE	020-0113-00-00-00-00	000	000	00000000	238/233/210 0	TC TAX 2,923.29	
		TXP#:0024718				EMV 342,700	SGP TAX 629.18	
WATSON, RICHARD M & SALLY A		2 LYG N OF WEDGEWOOD RD & E1/2 OF NW1/4 E OF				TMV 342,700	RMV TAX 25.53	
PO BOX 1605		DNR RY LESS PLATTED				RMV 342,700	N-HM NET 3,578.00	
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES: 106.00				NTC 4,478	SA 99891 66.00	
SCHRICKER, RICHARD W & JOAN							NET+SPEC 3,644.00	
-----								
							PAYMENTS	
						334 5/14/04	AV 1,474.41	
							SG 314.59	
							01 99891 33.00	
							RCPT TOT 1,822.00	
						1312 12/08/04	AV 1,474.41	P&I 176.93
							SG 314.59	P&I 37.75
							01 99891 33.00	P&I 3.96
							RCPT TOT 1,822.00	PEN 218.64
							TC TAX 7,233.05	PTR 1,620.00
20-032-1403	RE	020-0113-00-00-00-00	000	000	00000000	201/232/221 1		
		TXP#:0031074				EMV 1,055,400	SGP TAX 997.86	
SPROESSIG, ALLAN R & DIANE		ALL OF GOV LOTS 1 & 2 S OF RD EXC W 1072				TMV 1,055,400	RMV TAX 78.63	
MOONLIGHT BAY RESORT & CAMP		FT THRF				RMV 1,055,400	RES CR 133.54	
INC		SECT:32 TWP:143.0 RG:31 ACRES: 14.00				NTC 11,077	HSTD NET 8,176.00	
6409 WEDGEWOOD RD NW							SA 99891 300.00	
WALKER MN 56484							NET+SPEC 8,476.00	
-----								
							PAYMENTS	
						201 4/29/04	AV 3,589.07	
							SG 498.93	
							01 99891 150.00	
							RCPT TOT 4,238.00	
						716 9/28/04	AV 3,589.07	
							SG 498.93	
							01 99891 150.00	
							RCPT TOT 4,238.00	
							TC TAX 1,014.87	PTR 794.00
20-032-2102	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1		
		TXP#:0033048				EMV 175,700	RMV TAX 11.58	
JOHNSON, LARRY L & DORIS M		THAT PT OF NE1/4 OF NW1/4, SEC 32-143-31, LYG				TMV 155,500	RES CR 232.45	
PO BOX 1232		& BEING W OF GREAT NORTHERN RW R/O/W & R/O/W				RMV 155,500	HSTD NET 794.00	
WALKER, MN 56484		OF US HY 371, EXC THRF A STRIP OF LAND LYG ON				NTC 1,555	SA 99891 66.00	
		THE S END THRF HERETOFORE CONVEYED TO ABE					NET+SPEC 860.00	
		THOMAS BY DEED OF RECORD IN BOOK 75 OF DEEDS,						
		PG 436, AND EXC A STRIP OF LAND CONVEYED HERE						
		TOFORE TO CHAUNCY HASBROUCK BY DEED OF RECORD				314 5/18/04	AV 397.00	
		IN BOOK 79 OF DEEDS, PG 218.					01 99891 33.00	
		SECT:32 TWP:143.0 RG:31 ACRES: 9.17					RCPT TOT 430.00	
						725 9/03/04	AV 397.00	
							01 99891 33.00	
							RCPT TOT 430.00	
							TC TAX 1,150.12	
20-032-2104	RE	020-0113-00-00-00-00	000	000	00000000	233/000/000 0		
		TXP#:0046808				EMV 117,400	SGP TAX 953.13	
HEINRICH, BOBBYJOE & TINA		PART OF NE1/4 OF NW1/4 SEC 32-143-31				TMV 117,400	RMV TAX 8.75	
3895 EAGLE CREEK AVE		SECT:32 TWP:143.0 RG:31 ACRES: 1.60				RMV 117,400	N-HM NET 2,112.00	
PRIOR LAKE MN 55372						NTC 1,761	SA 99891 66.00	
							NET+SPEC 2,178.00	
							BAL DUE 2,178.00	
							TC TAX 757.27	PTR 498.00
20-032-2303	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1		
		TXP#:0001207				EMV 122,700	RMV TAX 8.64	
BAKKER, HAL J		S500' OF E200' OF SW NW & S500 FT OF SE NW				TMV 116,100	RES CR 267.91	
BOX 22		LYG W OF HWY 371, SEC 32-143-31				RMV 116,100	HSTD NET 498.00	
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES: 5.30				NTC 1,161	SA 99891 66.00	
							NET+SPEC 564.00	
-----								
							PAYMENTS	
						1611 12/29/04	AV 498.00	P&I 39.84
							01 99891 66.00	P&I 5.28
							RCPT TOT 564.00	PEN 45.12

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-032-2404	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	326.27	PTR 130.00
		TXP#:0038186 PT OF SW NW, PT OF SE NW & S366.85 PT OF NE				EMV 84,600 RMV TAX	3.73	
		BENTLEY, RANDALL & MELINDA OF NW LYG WLY OF WLY R/O/W LINE OF TRUNK HWY				TMV 50,000 RES CR	200.00	
		9893 STATE 371 NW 371				RMV 50,000 HSTD NET	130.00	
		WALKER MN 56484 SECT:32 TWP:143.0 RG:31 ACRES: 7.59				NTC 500 SA 99891	66.00	
						NET+SPEC	196.00	
						- - - - - PAYMENTS - - - - -		
						218 4/14/04 AV	130.00	
						01 99891	66.00	
						RCPT TOT	196.00	
20-032-2405	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	34.40	
		TXP#:0052097 PT OF SE 1/4 OF NW 1/4 & PT OF SW 1/4 OF NW 1/4,				EMV 8,800 RMV TAX	.40	
		DANIEL, DAVID M SEC 32-143-31 (TRACT 2)				TMV 5,200 RES CR	20.80	
		825 29TH AVE N SECT:32 TWP:143.0 RG:31 ACRES: 4.43				RMV 5,200 HSTD NET	14.00	
		ST CLOUD MN 56303				NTC 52		
						- - - - - PAYMENTS - - - - -		
						333 5/06/04 AV	14.00	
						201/000/000 1 TC TAX	1,245.60	PTR 1,014.00
		TXP#:0032533 PT OF GOV LOT 3, SEC 32-143-31 MORE FULLY				EMV 260,400 RMV TAX	14.22	
		RUTTEN, JOHN T DESC AS FOL: GOV LOT 3 LESS RR R/O/W &				TMV 190,700 RES CR	195.82	
		PO BOX 1285 ALSO LESS THAT PT OF GOV LOT 3 DESC AS FOL				RMV 190,700 HSTD NET	1,064.00	
		WALKER MN 56484 COM AT THE PT ON THE S LINE OF SAID GOV				NTC 1,907 SA 99891	66.00	
		LOT 3 WHICH IS THE NE COR OF THE SE SW OF				NET+SPEC	1,130.00	
		SAID SEC 32; THENCE N 88 DEG 57 MIN W 720.				- - - - - PAYMENTS - - - - -		
		31 FT ALONG THE S LINE OF SAID GOV LOT 3				332 5/07/04 AV	532.00	
		TO THE PT OF BEG OF THE TRACT TO BE DESC;				01 99891	33.00	
		THENCE N 88 DEG 57 MIN W 449.00 FT ALONG				RCPT TOT	565.00	
		THE S LINE OF SAID GOV LOT 3 TO THE ELY				816 10/11/04 AV	532.00	
		LINE OF THE RR R/O/W; THENCE N 9 DEG 12				01 99891	33.00	
		MIN 53 SEC E 442.46 FT ALONG SAID R/O/W				RCPT TOT	565.00	
		LINE; THENCE S 40 DEG 21 MIN 9 SEC E 583.						
		90 FT TO THE PT OF BEG						
		SECT:32 TWP:143.0 RG:31 ACRES: 29.50						
20-032-3304	RE	020-0113-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	3,094.81	
		TXP#:0013474 PT OF SW SW				EMV 274,500 SGP TAX	2,564.74	
		LEECH LAKE LUMBER CO, INC SECT:32 TWP:143.0 RG:31 ACRES: 5.68				TMV 274,500 RMV TAX	20.45	
		9675 STATE 371 NW				RMV 274,500 N-HM NET	5,680.00	
		WALKER, MN 56484				NTC 4,740 SA 99891	300.00	
						NET+SPEC	5,980.00	
						- - - - - PAYMENTS - - - - -		
						340 5/14/04 AV	1,557.63	
						SG	1,282.37	
						01 99891	150.00	
						RCPT TOT	2,990.00	
						819 10/13/04 AV	1,557.63	
						SG	1,282.37	
						01 99891	150.00	
						RCPT TOT	2,990.00	



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
20-032-3305	RE	020-0113-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.99	
TXP#:0050632		THAT PT OF SW SW, SEC 32-143-31, DESC AS					EMV	8,700 SGP TAX	18.01
BERG, CARL R & JUDY L, TRUS		FOL: COM AT THE NW CORNER OF SAID SW SW;					TMV	8,200 N-HM NET	72.00
9675 STATE 371 NW		THENCE S 88 DEG 56 MIN 29 SEC E, ASSUMED					NTC	82	
WALKER MN 56484		BEARING ALONG THE N LINE THRF 556.13 FT TO					----- PAYMENTS -----		
		THE PT OF BEG OF THE TRACT TO BE HEREIN					342 5/14/04	AV	26.99
		DESC; THENCE N 88 DEG 56 MIN 29 SEC W						SG	9.01
		ALONG SAID N LINE 556.13 FT TO SAID NW						RCPT TOT	36.00
		CORNER; THENCE S 1 DEG 14 MIN 21 SEC E					817 10/13/04	AV	27.00
		ALONG THE W LINE OF SAID SW SW 484.83 FT,						SG	9.00
		MORE OR LESS, TO THE NW CORNER OF LOT 6,						RCPT TOT	36.00
		BLK 1, AIRPORT ESTATE, PLAT OF RECORD IN							
		CASS CO; THENCE S 88 DEG 56 MIN 29 SEC E							
		ALONG THE N LINE OF SAID BLK 1 TO ITS							
		INTERSECTION WITH A LINE THAT BEARS S 1							
		DEG 03 MIN 31 SEC W FROM THE PT OF BEG;							
		THENCE N 1 DEG 03 MIN 31 SEC E 484.45 FT							
		TO THE PT OF BEG.							
		SECT:32 TWP:143.0 RG:31 ACRES: 6.00							
20-032-3403	RE	020-0113-00-00-00	000	000	00000000	201/000/000 1	TC TAX	35.59	
TXP#:0039063		PT OF SE SW, SEC 32-143-31 DESC AS FOL:					EMV	8,500 RMV TAX	.41
RUTTEN, JOHN		BEG AT THE NE COR OF SAID SE SW; THENCE N					TMV	5,500 HSTD NET	36.00
BOX 1285		88 DEG 57 MIN W 551.43 FT ALONG THE N LINE					RMV	5,500	
WALKER, MN 56484		OF SAID SE SW; THENCE S 0 DEG 47 MIN E442.					NTC	55	
		09FT; THENCE S 88 DEG 57 MIN E 551.43 FT					----- PAYMENTS -----		
		TO THE E LINE OF SAID SE SW; THENCE N ODEG					333 5/07/04	AV	36.00
		7 MIN W 442.09 FT ALONG THE E LINE OF SAID							
		SE SW TO THE POB							
		SECT:32 TWP:143.0 RG:31 ACRES: 5.59							
20-032-3404	RE	020-0113-00-00-00	000	000	00000000	234/000/000 0	TC TAX	3,909.23	
TXP#:0025385		REV DESC 1 OF SE SW					EMV	336,900 SGP TAX	3,239.67
WILKENING, GARY DALE		SECT:32 TWP:143.0 RG:31 ACRES: 20.00					TMV	336,900 RMV TAX	25.10
9608 STATE 371 NW							RMV	336,900 N-HM NET	7,174.00
WALKER, MN 56484							NTC	5,988 SA 99891	300.00
								NET+SPEC	7,474.00
							----- PAYMENTS -----		
							337 5/18/04	AV	1,967.16
								SG	1,619.84
								01 99891	150.00
								RCPT TOT	3,737.00
							834 10/15/04	AV	1,967.17
								SG	1,619.83
								01 99891	150.00
								RCPT TOT	3,737.00
20-032-4301	RE	020-0113-00-00-00	000	000	00000000	201/000/000 1	TC TAX	391.14	
TXP#:0026666		GOV LOT 4 LESS PLAT					EMV	86,500 RMV TAX	4.46
JOHNSON, EUGENE F		SECT:32 TWP:143.0 RG:31 ACRES: 14.60					TMV	59,900 RES CR	239.60
6533 PONDEROSA DR NW							RMV	59,900 HSTD NET	156.00
WALKER, MN 56484							NTC	599 SA 99891	66.00
								NET+SPEC	222.00
							----- PAYMENTS -----		
							318 5/11/04	AV	78.00
								01 99891	33.00
								RCPT TOT	111.00
							800 10/11/04	AV	78.00
								01 99891	33.00
								RCPT TOT	111.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-033-2302	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 579.09	
		TXP#:0006351 PART OF GOV LOT 2				EMV 100,500	SGP TAX 232.91	
ERLANDSON, RICK D		SECT:33 TWP:143.0 RG:31 ACRES: .80				TMV 88,600	N-HM NET 812.00	
7191 YUCCA CIRCLE						NTC 886	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 878.00	
----- PAYMENTS -----								
						247 5/03/04	AV 289.54	
							SG 116.46	
							01 99891 33.00	
							RCPT TOT 439.00	
						910 10/27/04	AV 5.79	
							SG 2.33	
							01 99891 .66	
							RCPT TOT 8.78	
						972 10/20/04	AV 283.76	P&I 5.79
							SG 114.12	P&I 2.33
							01 99891 32.34	P&I .66
							RCPT TOT 430.22	PEN 8.78
							TC TAX 891.38	PTR 652.00
20-033-2303	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 891.38	
		TXP#:0024551 PART OF GOV LOT 2				EMV 160,300	RMV TAX 10.17	
WALLOF, MAYBELLE		SECT:33 TWP:143.0 RG:31 ACRES: 1.10				TMV 136,500	RES CR 249.55	
6357 WEDGEWOOD RD NW						RMV 136,500	HSTD NET 652.00	
WALKER, MN 56484-2082						NTC 1,365	SA 99891 66.00	
							NET+SPEC 718.00	
----- PAYMENTS -----								
						300 5/11/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						717 9/28/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
							TC TAX 2,017.37	PTR 1,946.00
20-033-2304	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,017.37	
		TXP#:0017968 PART OF GOV LOT 2				EMV 308,900	RMV TAX 23.02	
PEDERSON, PETER B		SECT:33 TWP:143.0 RG:31 ACRES: 1.10				TMV 308,900	RES CR 94.39	
6365 WEDGEWOOD RD						RMV 308,900	HSTD NET 1,946.00	
WALKER, MN 56484						NTC 3,089	SA 99891 66.00	
							NET+SPEC 2,012.00	
----- PAYMENTS -----								
						310 5/17/04	AV 973.00	
							01 99891 33.00	
							RCPT TOT 1,006.00	
						804 10/18/04	AV 973.00	
							01 99891 33.00	
							RCPT TOT 1,006.00	
							TC TAX 79.10	
20-033-2305	RE	020-0113-00-00-00-00 000 000 00000000				221/000/000 1	TC TAX 79.10	
		TXP#:0038845 REV DESCT 2 OF GOV LOT 2				EMV 12,000	RMV TAX .90	
ROLLO-CARLSON, CYNTHIA & DO		SECT:33 TWP:143.0 RG:31 ACRES: .56				TMV 12,000	HSTD NET 80.00	
6379 WEDGEWOOD RD NW						RMV 12,000		
WALKER MN 56484						NTC 120		
----- PAYMENTS -----								
						812 10/15/04	AV 80.00	P&I 3.20
							RCPT TOT 80.00	PEN 3.20
20-033-2306	RE	020-0113-00-00-00-00 000 000 00000000				201/221/232 1	TC TAX 3,227.05	
		TXP#:0038845 PT OF GOV LOT 2, SEC 33-143-31				EMV 494,200	SGP TAX 74.14	
ROLLO-CARLSON, CYNTHIA & DO		SECT:33 TWP:143.0 RG:31 ACRES: 2.65				TMV 494,200	RMV TAX 36.81	
6379 WEDGEWOOD RD NW						RMV 494,200	HSTD NET 3,338.00	
WALKER MN 56484						NTC 4,942	SA 99891 300.00	
							NET+SPEC 3,638.00	
----- PAYMENTS -----								
						810 10/15/04	AV 3,263.86	P&I 130.55
							SG 74.14	P&I 2.97
							01 99891 300.00	P&I 12.00
							RCPT TOT 3,638.00	PEN 145.52

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-033-2309	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,009.82	
		TXP#:0049000 PT OF GOV LOT 2, SEC 33-143-31				EMV 210,200 SGP TAX	590.18	
OBRIEN, THOMAS P		SECT:33 TWP:143.0 RG:31 ACRES: .84				TMV 154,700 N-HM NET	1,600.00	
PO BOX 284						NTC 1,547 SA 99891	66.00	
ST CLOUD MN 56302						NET+SPEC	1,666.00	
- - - - - PAYMENTS - - - - -								
					235 4/09/04	AV	1,009.82	
						SG	590.18	
						01 99891	66.00	
						RCPT TOT	1,666.00	
20-033-3303	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 .50 TC TAX	2,753.31	PTR 2,602.00
		TXP#:0042929 PT OF GOV LOT 3, SEC 33-143-31 DESC AS FOL				EMV 488,800 RMV TAX	31.41	
BAUMGARTNER, RICHARD MARK & C/O DARLENE BAUMGARTNER		COM AT THE MOST SLY COR OF LOT 24, BLK 1 OF THE PLAT OF LITTLE PONDEROSA; THENCE N FOR 112.91 FT ALONG THE W LINE OF GOV LOT 3; THENCE S 56 DEG 30 MIN E FOR 133.0 FT TO THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE N 56 DEG 30 MIN W FOR 33.0 FT; THENCE S 23 DEG 24 MIN W FOR 209.93 FT; THENCE S 66 DEG 04 MIN E FOR 86.89 FT; THENCE N 54 DEG 23 MIN 30 SEC E FOR 379.0 FT, MORE OR LESS, TO THE SHORE OF LEECH LAKE; THENCE NWLY 200.0 FT, MORE OR LESS, ALONG SAID SHORE TO THE PT ON SAID SHORE WHICH IS N 42 DEG 08 MIN 30 SEC E FROM THE PT OF BEG; THENCE S 42 DEG 08 MIN 30 SEC W FOR 241.0 FT, MORE OR LESS, TO THE PT OF BEG, LESS THAT PT OF GOV LOT 3, SEC 33, DESC AS FOL: COM AT A PT ON THE W LINE OF SAID GOV LOT 3 WHICH IS THE MOST SLY COR OF LOT 24, BLK 1, LITTLE PONDEROSA; THENCE ON AN ASSUMED BEARING OF N, ALONG SAID W LINE 112.91 FT; THENCE S 56 DEG 30 MIN E 100.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE CONT S 56 DEG 30 MIN E 66.08 FT; THENCE N 33 DEG 42 MIN 13 SEC E 235 FT, MORE OR LESS, TO THE SHORELINE OF LEECH LK; THENCE NELY ALONG SAID SHORELINE TO ITS INTERSEC WITH A LINE THAT BEARS N 26 DEG 31 MIN 03 SEC E FROM THE PT OF BEG; THENCE S 26 DEG 31 MIN 03 SEC W 254 FT TO THE PT OF BEG				TMV 421,500 RES CR	182.72	
9937 MORRIS RD						RMV 421,500 HSTD NET	2,602.00	
BLOOMINGTON MN 55437						NTC 4,216 SA 99891	66.00	
- - - - - PAYMENTS - - - - -								
					330 5/14/04	AV	1,301.00	
						01 99891	33.00	
						RCPT TOT	1,334.00	
					817 10/08/04	AV	1,301.00	
						01 99891	33.00	
						RCPT TOT	1,334.00	
20-033-3311	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,293.26	PTR 1,060.00
		TXP#:0029856 PT OF GOV LOT 3, SEC. 33-143-31 & PT OF				EMV 260,200 RMV TAX	14.76	
THOMPSON, ONA R & JOHN K, T		GOV LOT 5, SEC. 32-143-31				TMV 198,200 RES CR	194.02	
6425 PONDEROSA DR NW		SECT:33 TWP:143.0 RG:31 ACRES: 38.82				RMV 198,200 HSTD NET	1,114.00	
WALKER, MN 56484						NTC 1,982 SA 99891	66.00	
- - - - - PAYMENTS - - - - -								
					315 5/13/04	AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	
					816 10/13/04	AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-033-3312	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,529.47	PTR 1,388.00
TXP#:0050632		REV DESC 5 OF GOV LOT3						
BERG, CARL R & JUDY L, TRUS		SECT:33 TWP:143.0 RG:31 ACRES: 1.00						
9675 STATE 371 NW								
WALKER MN 56484								
						EMV 298,400	RMV TAX 17.45	
						TMV 234,400	RES CR 158.92	
						RMV 234,400	HSTD NET 1,388.00	
						NTC 2,344	SA 99891 66.00	
							NET+SPEC 1,454.00	
							PAYMENTS	
						346 5/14/04	AV 694.00	
							01 99891 33.00	
							RCPT TOT 727.00	
						825 10/13/04	AV 694.00	
							01 99891 33.00	
							RCPT TOT 727.00	
20-033-3313	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5.94	PTR 6.00
TXP#:0050632		PT OF GOV LOT 3						
BERG, CARL R & JUDY L, TRUS		SECT:33 TWP:143.0 RG:31 ACRES: .32						
9675 STATE 371 NW								
WALKER MN 56484								
						EMV 1,000	RMV TAX .06	
						TMV 1,000	HSTD NET 6.00	
						RMV 1,000		
						NTC 10		
							PAYMENTS	
						345 5/14/04	AV 6.00	
							TC TAX 438.53	
						EMV 120,000	SGP TAX 145.47	
						TMV 67,200	N-HM NET 584.00	
						NTC 672		
							PAYMENTS	
						239 4/07/04	AV 219.26	
							SG 72.74	
							RCPT TOT 292.00	
						749 9/20/04	AV 219.27	
							SG 72.73	
							RCPT TOT 292.00	
20-033-3316	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 841.52	
TXP#:0051577		PT OF GOV LOT 3						
ECKART, ANN L, KAUFMAN, BAR		SECT:33 TWP:143.0 RG:31 ACRES: 1.00						
SCHMELZ, STEPHEN R, TRUSTEE								
6400 PONDEROSA DR NW								
WALKER MN 56484								
						EMV 233,000	SGP TAX 450.48	
						TMV 128,800	N-HM NET 1,292.00	
						NTC 1,288	SA 99891 66.00	
							NET+SPEC 1,358.00	
							PAYMENTS	
						203 4/13/04	AV 841.52	
							SG 450.48	
							01 99891 66.00	
							RCPT TOT 1,358.00	
20-033-3318	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 832.25	
TXP#:0050632		PART OF GOV LOT 3 SEC 33-143-31						
BERG, CARL R & JUDY L, TRUS		SECT:33 TWP:143.0 RG:31 ACRES: .92						
9675 STATE 371 NW								
WALKER MN 56484								
						EMV 197,700	RMV TAX 9.49	
						TMV 127,400	RES CR 257.74	
						RMV 127,400	HSTD NET 584.00	
						NTC 1,274	SA 99891 66.00	
							NET+SPEC 650.00	
							PAYMENTS	
						349 5/14/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	
						824 10/13/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	
20-033-3400	RE	020-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		1/162 INT OF GOV LOT 4						
TAX FORFEITED		SECT:33 TWP:143.0 RG:31 ACRES: .30						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
20-033-3401	RE	020-0113-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 4-161/162 INT									
INDIAN RESERVATION SECT:33 TWP:143.0 RG:31 ACRES: 47.20									
6530 US 2 NW									
CASS LAKE MN 56633									
20-033-4100	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 214.88	
TXP#:0020225 GOV LOT 6									
SANDPOINT CAMP SECT:33 TWP:143.0 RG:31 ACRES: 8.00									
C/O H WILLIAM NARA, TREAS									
13684 CROMPTON AVE									
ROSEMOUNT MN 55068									
								PAYMENTS	
								320	5/17/04
								AV	107.44
								SG	35.56
								RCPT TOT	143.00
								842	10/15/04
								AV	107.44
								SG	35.56
								RCPT TOT	143.00
20-033-4200	RE	020-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 1/162 INT OF GOV LOT 5									
TAX FORFEITED SECT:33 TWP:143.0 RG:31 ACRES: .20									
20-033-4201	RE	020-0113-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 5-161/162 INT									
INDIAN RESERVATION SECT:33 TWP:143.0 RG:31 ACRES: 26.80									
6530 US 2 NW									
CASS LAKE MN 56633									
20-034-3200	RE	020-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 943.19	
TXP#:0020225 GOV LOT 1									
SANDPOINT CAMP SECT:34 TWP:143.0 RG:31 ACRES: 17.00									
C/O H WILLIAM NARA, TREAS									
13684 CROMPTON AVE									
ROSEMOUNT MN 55068									
								PAYMENTS	
								319	5/17/04
								AV	471.59
								SG	267.41
								01 99891	33.00
								RCPT TOT	772.00
								841	10/15/04
								AV	471.60
								SG	267.40
								01 99891	33.00
								RCPT TOT	772.00
20-036-0001	RE	020-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 2 & 3, SW & SE									
USA SECT:36 TWP:143.0 RG:31 ACRES: 342.85									

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 42,293,500 TC TAX	236,477.19	PTR 66,188.00
						DFRV FD TAX		
						TMV 33,398,800 SGP TAX	60,897.36	
						RMV 20,380,000 RMV TAX	1,873.10	
						NTC 345,382 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	15,918.05	
						AGRI CR	1,707.60	
						NET	281,622.00	
						SA	12,916.00	
						NET+SPEC	294,538.00	
						----- PAYMENTS -----		
						NET	276,312.82	
						TIF		
						SA	12,685.18	
						GAA		
						COST		
						RCPT TOT	288,998.00	PEN 1,577.57
								INT
						BAL DUE	5,540.00	

ACRES 14,165.50

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-382-0010	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.34	
		PLAT: 0382 LOT:			BLOCK:	EMV 72,000	SGP TAX 101.66	
KLEPPERICH, FRANCIS		KINGS ISLAND PARK				TMV 47,000	N-HM NET 526.00	
1205 SPRING HILL RD		LOT 1				NTC 470	SA 99891 66.00	
WACONIA MN 55387		SECT:15 TWP:143.0 RG:31 ACRES:					NET+SPEC 592.00	
							- - - - PAYMENTS - - - -	
						346 5/07/04	AV 212.17	
							SG 50.83	
							01 99891 33.00	
							RCPT TOT 296.00	
						744 9/29/04	AV 212.17	
							SG 50.83	
							01 99891 33.00	
							RCPT TOT 296.00	
20-382-0020	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 496.94	
		PLAT: 0382 LOT:			BLOCK:	EMV 71,600	SGP TAX 119.06	
PRUDEN, GREGG & DIANE		KINGS ISLAND PARK				TMV 55,000	N-HM NET 616.00	
1205 SPRINGHILL RD		LOT 2				NTC 550	SA 99891 66.00	
WACONIA, MN 55387		SECT:15 TWP:143.0 RG:31 ACRES:					NET+SPEC 682.00	
							- - - - PAYMENTS - - - -	
						321 5/05/04	AV 248.47	
							SG 59.53	
							01 99891 33.00	
							RCPT TOT 341.00	
						835 10/04/04	AV 248.47	
							SG 59.53	
							01 99891 33.00	
							RCPT TOT 341.00	
20-382-0030	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 412.95	
		PLAT: 0382 LOT:			BLOCK:	EMV 64,900	SGP TAX 99.05	
KRAUTBAUER, JAMES J		KINGS ISLAND PARK				TMV 45,700	N-HM NET 512.00	
3033 RICE ST		LOT 3				NTC 457	SA 99891 66.00	
ROSEVILLE, MN 55113		SECT:15 TWP:143.0 RG:31 ACRES:					NET+SPEC 578.00	
							- - - - PAYMENTS - - - -	
						361 5/12/04	AV 206.47	
							SG 49.53	
							01 99891 33.00	
							RCPT TOT 289.00	
						857 10/12/04	AV 206.48	
							SG 49.52	
							01 99891 33.00	
							RCPT TOT 289.00	
20-382-0040	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 351.73	
		PLAT: 0382 LOT:			BLOCK:	EMV 61,200	SGP TAX 84.27	
BICEK, KENNETH R & JINDRA,		KINGS ISLAND PARK				TMV 39,000	N-HM NET 436.00	
880 KINGSWAY DR #203		LOT 4				NTC 390	SA 99891 66.00	
LE SUEUR MN 56058		SECT:15 TWP:143.0 RG:31 ACRES:					NET+SPEC 502.00	
							- - - - PAYMENTS - - - -	
						303 5/17/04	AV 175.86	
							SG 42.14	
							01 99891 33.00	
							RCPT TOT 251.00	
						841 10/18/04	AV 175.87	
							SG 42.13	
							01 99891 33.00	
							RCPT TOT 251.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-382-0050	RE	020-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 241.93	
		TXP#:0020142 PLAT: 0382 LOT:		BLOCK:		EMV 45,000	SGP TAX 58.07	
HASTERT, JAMES I, ETAL		KINGS ISLAND PARK				TMV 26,700	N-HM NET 300.00	
1934 XERXES AVE N		LOT 5				NTC 267		
MINNEAPOLIS, MN	55411	SECT:15 TWP:143.0	RG:31	ACRES:				
						812 10/12/04	AV 241.92	P&I 9.68
							SG 58.08	P&I 2.32
							RCPT TOT 300.00	PEN 12.00
							TC TAX 326.09	
20-382-0060	RE	020-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 326.09	
		TXP#:0047753 PLAT: 0382 LOT:		BLOCK:		EMV 56,300	SGP TAX 77.91	
JAROSH-ROSS, WENDY A ET AL		KINGS ISLAND PARK				TMV 36,100	N-HM NET 404.00	
991 STONY PT RD		LOT 6				NTC 361	SA 99891 66.00	
EAGAN MN	55123	SECT:15 TWP:143.0	RG:31	ACRES:			NET+SPEC 470.00	
						441 6/09/04	AV 163.04	P&I 3.47
							SG 38.96	P&I .83
							01 99891 33.00	P&I .70
							RCPT TOT 235.00	PEN 5.00
							BAL DUE 235.00	
20-382-0070	RE	020-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 400.05	
		TXP#:0018686 PLAT: 0382 LOT:		BLOCK:		EMV 70,200	SGP TAX 95.95	
POOL, HARLAN		KINGS ISLAND PARK				TMV 44,200	N-HM NET 496.00	
13374 108TH ST SE		LOT 7				NTC 442	SA 99891 66.00	
BECKER MN	55308	SECT:15 TWP:143.0	RG:31	ACRES:			NET+SPEC 562.00	
						722 9/23/04	AV 400.04	P&I 14.00
							SG 95.96	P&I 3.36
							01 99891 66.00	P&I 2.31
							RCPT TOT 562.00	PEN 19.67
							TC TAX 366.25	
20-382-0080	RE	020-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 366.25	
		TXP#:0023402 PLAT: 0382 LOT:		BLOCK:		EMV 64,800	SGP TAX 87.75	
THINGVOLD, DOUGLAS		KINGS ISLAND PARK				TMV 40,500	N-HM NET 454.00	
6530 ELMWOOD DR		LOT 8				NTC 405	SA 99891 66.00	
LORETTO MN	55357	SECT:15 TWP:143.0	RG:31	ACRES:			NET+SPEC 520.00	
						327 5/19/04	AV 183.12	
							SG 43.88	
							01 99891 33.00	
							RCPT TOT 260.00	
						803 10/18/04	AV 183.13	
							SG 43.87	
							01 99891 33.00	
							RCPT TOT 260.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 506,000 TC TAX	3,020.28	PTR
						DFRV FD TAX		
						TMV 334,200 SGP TAX	723.72	
						RMV RMV TAX		
						NTC 3,342 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 3,744.00		
						SA 462.00		
						NET+SPEC 4,206.00		
						- - - - PAYMENTS - - - -		
						NET 3,542.00		
						TIF		
						SA 429.00		
						GAA		
						COST		
						RCPT TOT 3,971.00	PEN 36.67	
							INT	
						BAL DUE 235.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-385-0110	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.11	
		TXP#:0034876 PLAT: 0385 LOT: BLOCK:				EMV 5,000	SGP TAX 5.89	
PETERSON FAMILY TRUST						TMV 2,800	N-HM NET 24.00	
10958 STEAMBOAT LOOP NW						NTC 28		
WALKER MN 56484								
SUBDIVISION								
SECT:16 TWP:143.0 RG:31 ACRES:								
							PAYMENTS	
317 5/10/04							AV 18.11	
							SG 5.89	
							RCPT TOT 24.00	
20-385-0120	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 786.89	PTR 532.00
		TXP#:0049522 PLAT: 0385 LOT: BLOCK:				EMV 120,600	RMV TAX 8.97	
BROVOLD, BENJAMIN D						TMV 120,600	RES CR 263.86	
10947 STEAMBOAT LOOP NW						RMV 120,600	HSTD NET 532.00	
PO BOX 896						NTC 1,206	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 598.00	
SUBDIVISION								
SECT:16 TWP:143.0 RG:31 ACRES:								
							PAYMENTS	
318 5/11/04							AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
843 10/08/04							AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
20-385-0130	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 47.91	
		TXP#:0032742 PLAT: 0385 LOT: BLOCK:				EMV 16,000	SGP TAX 16.09	
TOWNSDIN, JAMES & AMY C; &						TMV 7,400	N-HM NET 64.00	
STANLEY R						NTC 74		
4208 HERITAGE LANE NE								
ALEXANDRIA, MN 56308								
SUBDIVISION								
SECT:16 TWP:143.0 RG:31 ACRES:								
							PAYMENTS	
308 5/12/04							AV 47.90	
							SG 16.10	
							RCPT TOT 64.00	
20-385-0210	RE	020-0113-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 668.52	PTR 396.00
		TXP#:0038207 PLAT: 0385 LOT: BLOCK:				EMV 106,000	RMV TAX 7.63	
ANDERSON, ROGER & RUTH						TMV 102,500	RES CR 280.15	
10955 STEAMBOAT LOOP NW						RMV 102,500	HSTD NET 396.00	
WALKER, MN 56484						NTC 1,025	SA 99891 66.00	
SUBDIVISION								
SECT:16 TWP:143.0 RG:31 ACRES:								
							NET+SPEC 462.00	
							PAYMENTS	
487 5/10/04							AV 198.00	
							01 99891 33.00	
							RCPT TOT 231.00	
1162 10/08/04							AV 198.00	
							01 99891 33.00	
							RCPT TOT 231.00	
20-385-0220	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 970.42	
		TXP#:0046633 PLAT: 0385 LOT: BLOCK:				EMV 148,700	SGP TAX 557.58	
HOWARD, ROBERT L & CAROL S						TMV 148,700	N-HM NET 1,528.00	
10969 STEAMBOAT LOOP NW						NTC 1,487	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,594.00	
SUBDIVISION								
SECT:16 TWP:143.0 RG:31 ACRES:								
							PAYMENTS	
375 5/11/04							AV 485.21	
							SG 278.79	
							01 99891 33.00	
							RCPT TOT 797.00	
856 10/07/04							AV 485.21	
							SG 278.79	
							01 99891 33.00	
							RCPT TOT 797.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
20-385-0230	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.47		
						EMV 10,000	SGP TAX 12.53		
SHEAHAN, WILLIAM G, TRUSTEE		STEAMBOAT BEND SUBDIVISION							
823 MANES CT		LOT 3 BLK 2							
LINCOLN, NB 68505		SECT:16 TWP:143.0 RG:31 ACRES:							
							PAYMENTS		
							240 4/02/04	AV 37.47	
								SG 12.53	
								RCPT TOT 50.00	
20-385-0240	RE	020-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 485.12	PTR 198.00	
						EMV 78,100	RMV TAX 5.54		
BONGO, MICHAEL J		STEAMBOAT BEND SUBDIVISION							
10987 STEAMBOAT LOOP NW		LOT 4 BLK 2							
WALKER MN 56484		SECT:16 TWP:143.0 RG:31 ACRES:							
							PAYMENTS		
							154 3/15/04	AV 43.71	
								01 99891 14.57	
								RCPT TOT 58.28	
							407 6/11/04	AV 55.29	P&I 2.21
								01 99891 18.43	P&I .74
								RCPT TOT 73.72	PEN 2.95
							1416 12/17/04	AV 99.00	P&I 7.92
								01 99891 33.00	P&I 2.64
								RCPT TOT 132.00	PEN 10.56
20-385-0250	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 92.93	PTR 94.00	
						EMV 18,600	RMV TAX 1.07		
BONGO, MICHAEL J		STEAMBOAT BEND SUBDIVISION							
10987 STEAMBOAT LOOP NW		LOT 5 BLK 2							
WALKER MN 56484		SECT:16 TWP:143.0 RG:31 ACRES: 1.23							
PETERSON FAMILY TRUST									
							PAYMENTS		
							406 6/11/04	AV 47.00	P&I 1.88
								RCPT TOT 47.00	PEN 1.88
							1414 12/17/04	AV 47.00	P&I 3.76
								RCPT TOT 47.00	PEN 3.76
20-385-0260	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 472.61	PTR 188.00	
						EMV 91,600	RMV TAX 5.39		
ROBINSON, PAMELA A		STEAMBOAT BEND SUBDIVISION							
10957 STEAMBOAT LOOP NW		LOTS 6 & 7 BLK 2							
WALKER MN 56484		SECT:16 TWP:143.0 RG:31 ACRES:							
							PAYMENTS		
							331 5/12/04	AV 94.00	
								01 99891 33.00	
								RCPT TOT 127.00	
							807 10/15/04	AV 94.00	
								01 99891 33.00	
								RCPT TOT 127.00	
20-385-0270	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.95		
						EMV 8,000	SGP TAX 8.05		
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION							
10958 STEAMBOAT LOOP NW		LOT 8 BLK 2							
WALKER MN 56484		SECT:16 TWP:143.0 RG:31 ACRES:							
							PAYMENTS		
							307 5/10/04	AV 23.95	
								SG 8.05	
								RCPT TOT 32.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 602,600 TC TAX	3,603.93	PTR 1,408.00
						DFRV FD TAX		
						TMV 552,500 SGP TAX	600.14	
						RMV 384,200 RMV TAX	28.60	
						NTC 5,525 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,126.67	
						AGRI CR		
						NET	3,106.00	
						SA	330.00	
						NET+SPEC	3,436.00	
						----- PAYMENTS -----		
						NET	3,106.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	3,436.00	PEN 19.15
								INT
						BAL DUE		

ACRES 1.23



STEAMBOAT BEND SUBDIVISION 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-386-0250	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.53	
	TXP#:0021588	PLAT: 0386 LOT: BLOCK:				EMV 8,000	SGP TAX 7.47	
SITZER, DAVID C		STEAMBOAT BEND SUBDIVISION 1ST ADDN						
78 E 10TH ST #2201		LOT 5 BLK 2						
ST PAUL MN 55101		SECT:16 TWP:143.0 RG:31 ACRES:						
						NTC 35		
							PAYMENTS	
						309 5/13/04	AV 22.53	
							SG 7.47	
							RCPT TOT 30.00	
20-386-0260	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 782.41	
	TXP#:0021588	PLAT: 0386 LOT: BLOCK:				EMV 129,700	SGP TAX 401.59	
SITZER, DAVID C		STEAMBOAT BEND SUBDIVISION 1ST ADDN						
78 E 10TH ST #2201		LOT 6 BLK 2						
ST PAUL MN 55101		SECT:16 TWP:143.0 RG:31 ACRES:						
						NTC 1,198	SA 99891 66.00	
							NET+SPEC 1,250.00	
							PAYMENTS	
						308 5/13/04	AV 391.20	
							SG 200.80	
							01 99891 33.00	
							RCPT TOT 625.00	
						911 10/22/04	AV 383.39	P&I 7.82
							SG 196.77	P&I 4.02
							01 99891 32.34	P&I .66
							RCPT TOT 612.50	PEN 12.50
						1035 11/12/04	AV 7.82	
							SG 4.02	
							01 99891 .66	
							RCPT TOT 12.50	
20-386-0310	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 73.68	
	TXP#:0034702	PLAT: 0386 LOT: BLOCK:				EMV 20,000	SGP TAX 24.32	
PETERSON, GERRY MARIE		STEAMBOAT BEND SUBDIVISION 1ST ADDN						
7347 ELY LAKE DR		LOTS 1 & 2, BLK 3, STEAMBOAT BEND SUBD 1ST						
EVELETH MN 55734		SECT:16 TWP:143.0 RG:31 ACRES:						
						NTC 113		
							PAYMENTS	
						311 5/07/04	AV 36.84	
							SG 12.16	
							RCPT TOT 49.00	
						704 9/30/04	AV 36.84	
							SG 12.16	
							RCPT TOT 49.00	
20-386-0330	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 139.78	
	TXP#:0034702	PLAT: 0386 LOT: BLOCK:				EMV 44,400	SGP TAX 46.22	
PETERSON, GERRY MARIE		STEAMBOAT BEND SUBDIVISION 1ST ADDN						
7347 ELY LAKE DR		LOTS 3 THRU 7, BLK 3, STEAMBOAT BEND SUBD						
EVELETH MN 55734		1ST ADDN & PT OF GOV LOT 3, SEC 16-143-31						
						NTC 213		
							PAYMENTS	
						312 5/07/04	AV 69.89	
							SG 23.11	
							RCPT TOT 93.00	
						703 9/30/04	AV 69.89	
							SG 23.11	
							RCPT TOT 93.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP

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STEAMBOAT BEND SUBDIVISION 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 258,100 TC TAX	1,177.31	PTR 10.00
						DFRV FD TAX		
						TMV 180,400 SGP TAX	524.42	
						RMV 3,500 RMV TAX	.27	
						NTC 1,804 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	14.00	
						AGRI CR		
						NET	1,688.00	
	ACRES	6.90				SA	66.00	
						NET+SPEC	1,754.00	
						----- PAYMENTS -----		
						NET	1,688.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	1,754.00	PEN 12.50
								INT
						BAL DUE		



STEAMBOAT BEND SUBDIVISION 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-387-0110	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	27.68 PTR	28.00
		TXP#:0026871 PLAT: 0387 LOT: BLOCK:				EMV 10,000 RMV TAX	.32	
WESTRA, JACK D & ALICE		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 4,300 HSTD NET	28.00	
-----								
10840 STEAMBOAT LOOP NW		LOT 1 BLK 1				RMV 4,300		
WALKER MN 56484		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 43		
-----								
PAYMENTS								
						338 5/13/04 AV	28.00	
20-387-0120	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	70.68	
		TXP#:0017105 PLAT: 0387 LOT: BLOCK:				EMV 22,000 SGP TAX	23.32	
ODBERG, HILMER GLENN & KARE		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 10,800 N-HM NET	94.00	
630 STEARNS AVE		LOTS 2 & 3 BLK 1				NTC 108		
PAYNESVILLE MN 56362		SECT:17 TWP:143.0 RG:31 ACRES:						
-----								
PAYMENTS								
						330 5/17/04 AV	70.68	
						SG	23.32	
						RCPT TOT	94.00	
20-387-0130	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.53 PTR	42.00
		TXP#:0026871 PLAT: 0387 LOT: BLOCK:				EMV 12,000 RMV TAX	.47	
WESTRA, JACK D & ALICE		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 6,300 HSTD NET	42.00	
10840 STEAMBOAT LOOP NW		LOT 4 BLK 1				RMV 6,300		
WALKER MN 56484		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 63		
-----								
PAYMENTS								
						337 5/13/04 AV	42.00	
20-387-0210	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	28.62	
		TXP#:0017105 PLAT: 0387 LOT: BLOCK:				EMV 10,000 SGP TAX	9.38	
ODBERG, HILMER GLENN & KARE		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 4,300 N-HM NET	38.00	
630 STEARNS AVE		LOT 1 BLK 2				NTC 43		
PAYNESVILLE MN 56362		SECT:16 TWP:143.0 RG:31 ACRES:						
-----								
PAYMENTS								
						331 5/17/04 AV	28.62	
						SG	9.38	
						RCPT TOT	38.00	
20-387-0230	RE	020-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	618.11 PTR	338.00
		TXP#:0033946 PLAT: 0387 LOT: BLOCK:				EMV 106,600 RMV TAX	7.06	
BOIE, STEVEN D & MELISA A		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 94,700 RES CR	287.17	
10873 STEAMBOAT LOOP NW		LOTS 2 & 3, BLK 2				RMV 94,700 HSTD NET	338.00	
WALKER, MN 56484		SECT:16 TWP:143.0 RG:31 ACRES:				NTC 947 SA 99891	66.00	
BOIE, DALE R & JUDY R						NET+SPEC	404.00	
						BAL DUE	404.00	
20-387-0240	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	40.63	
		TXP#:0017105 PLAT: 0387 LOT: BLOCK:				EMV 12,000 SGP TAX	13.37	
ODBERG, HILMER GLENN & KARE		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 6,300 N-HM NET	54.00	
630 STEARNS AVE		LOT 4 BLK 2				NTC 63		
PAYNESVILLE MN 56362		SECT:16 TWP:143.0 RG:31 ACRES:						
-----								
PAYMENTS								
						332 5/17/04 AV	40.62	
						SG	13.38	
						RCPT TOT	54.00	
20-387-0310	RE	020-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	781.35	
		TXP#:0014671 PLAT: 0387 LOT: BLOCK:				EMV 133,000 SGP TAX	400.65	
MARTIN, FREDIC		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 119,600 N-HM NET	1,182.00	
339 W DOUGLAS AVE		LOTS 1 & 4, BLK 3, STEAMBOAT BEND SUBDIV				NTC 1,196 SA 99891	66.00	
NAPERVILLE, IL 60540		2ND ADD; PART OF SW1/4 OF SW1/4 SEC				NET+SPEC	1,248.00	
		16-143-31						
-----								
PAYMENTS								
						212 5/03/04 AV	781.34	
						SG	400.66	
						01 99891	66.00	
						RCPT TOT	1,248.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 STEAMBOAT BEND SUBDIVISION 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-387-0320 RE	020-0113-00-00-00-00 000 000 0000050	201/000/000 1	TC TAX 679.14	PTR 408.00
TXP#:0049402	PLAT: 0387 LOT: BLOCK:	EMV 123,000	RMV TAX 7.75	
LOEWE, MAX CHARLES & BUCY,	STEAMBOAT BEND SUBDIVISION 2ND ADDN	TMV 103,900	RES CR 278.89	
10887 STEAMBOAT LOOP NW	LOTS 2 & 3 BLK 3	RMV 103,900	HSTD NET 408.00	
WALEKR MN 56484	SECT:16 TWP:143.0 RG:31 ACRES:	NTC 1,039	SA 99891 66.00	
			NET+SPEC 474.00	

----- PAYMENTS -----

323 5/10/04	AV	204.00
	01 99891	33.00
	RCPT TOT	237.00
819 10/12/04	AV	204.00
	01 99891	33.00
	RCPT TOT	237.00

20-387-0410 RE	020-0113-00-00-00-00 000 000 0000020	201/000/000 1	TC TAX 889.58	PTR 650.00
TXP#:0021556	PLAT: 0387 LOT: BLOCK:	EMV 148,400	RMV TAX 10.15	
SIMPSON, DALE P, JR & SHARO	STEAMBOAT BEND SUBDIVISION 2ND ADDN	TMV 136,300	RES CR 249.73	
10899 STEAMBOAT LOOP NW	LOTS 1 THRU 3 BLK 4, STEAMBOAT BEND SUBD,	RMV 136,300	HSTD NET 650.00	
WALKER, MN 56484	2ND ADDN & PT OF SW SW & PT OF GOV LOT 5,	NTC 1,363	SA 99891 66.00	
SIMPSON, DALE P, JR	SEC 16-143-31		NET+SPEC 716.00	
	SECT:16 TWP:143.0 RG:31 ACRES: 7.96			

----- PAYMENTS -----

325 5/05/04	AV	325.00
	01 99891	33.00
	RCPT TOT	358.00
805 10/04/04	AV	325.00
	01 99891	33.00
	RCPT TOT	358.00

PLAT TOTALS		EMV 577,000	TC TAX 3,177.32	PTR 1,466.00
		DFRV	FD TAX	
		TMV 486,500	SGP TAX 446.72	
		RMV 345,500	RMV TAX 25.75	
		NTC 4,865	PL TAX	
			TIF TAX	
			TG TAX	
			AFA TAX	
			AFY TAX	
			UT TAX	
			CN TAX	
			SM TAX	
			CMT TAX	
			GAA TAX	
			TAC CR	
			PL CR	
			DIS CR	
			RES CR 815.79	
			AGRI CR	
			NET 2,834.00	
	ACRES 11.86		SA 264.00	
			NET+SPEC 3,098.00	
			----- PAYMENTS -----	
			NET 2,496.00	
			TIF	
			SA 198.00	
			GAA	
			COST	
			RCPT TOT 2,694.00	PEN INT
			BAL DUE 404.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 ZUBKES ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-390-0120	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 592.23	
TXP#:0030453		PLAT: 0390 LOT:	BLOCK:			EMV 103,800	SGP TAX 243.77	
TRIBBY, ROBERT E & JUDITH A		ZUBKES ADDITION				TMV 90,600	N-HM NET 836.00	
601 MAPLE DRIVE		LOTS 1 & 2, BLK 1				NTC 906	SA 99891 66.00	
WRENSHALL, MN 55797-9056		SECT:17 TWP:143.0 RG:31 ACRES:					NET+SPEC 902.00	
-----								
							PAYMENTS	
130 3/25/04							AV 296.11	
							SG 121.89	
							01 99891 33.00	
							RCPT TOT 451.00	
713 9/20/04							AV 296.12	
							SG 121.88	
							01 99891 33.00	
							RCPT TOT 451.00	
20-390-0130	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 623.86	
TXP#:0044854		PLAT: 0390 LOT:	BLOCK:			EMV 104,000	SGP TAX 270.14	
HUNTER, KURT F & ANNE MARIE		ZUBKES ADDITION				TMV 95,500	N-HM NET 894.00	
CO-TRUSTEES		LOT 3 BLK 1				NTC 955	SA 99891 66.00	
27755 MESA DEL TORO RD		SECT:17 TWP:143.0 RG:31 ACRES:					NET+SPEC 960.00	
SALINAS, CA 93908								
-----								
							PAYMENTS	
816 10/13/04							AV 636.34	P&I 24.95
							SG 275.54	P&I 10.81
							01 99891 67.32	P&I 2.64
							RCPT TOT 979.20	PEN 38.40
806107 11/01/04							AV -12.48	
							SG -5.40	
							01 99891 -1.32	
							RCPT TOT -19.20	
20-390-0140	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 474.58	
TXP#:0044854		PLAT: 0390 LOT:	BLOCK:			EMV 73,300	RMV TAX 5.42	
HUNTER, KURT F & ANNE MARIE		ZUBKES ADDITION				TMV 72,600	N-HM NET 480.00	
CO-TRUSTEES		LOT 4 BLK 1				RMV 72,600	SA 99891 66.00	
27755 MESA DEL TORO RD		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 726	NET+SPEC 546.00	
SALINAS, CA 93908								
-----								
							PAYMENTS	
817 10/13/04							AV 489.60	P&I 28.80
							01 99891 67.32	P&I 3.96
							RCPT TOT 556.92	PEN 32.76
806108 11/01/04							AV -9.60	
							01 99891 -1.32	
							RCPT TOT -10.92	
20-390-0150	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.42	
TXP#:0051605		PLAT: 0390 LOT:	BLOCK:			EMV 30,500	SGP TAX 61.58	
VERCHOTA, ROBERT & GWEN, UN		ZUBKES ADDITION				TMV 28,600	N-HM NET 248.00	
CARLSON, DARYLL, UND 1/2 IN		LOT 5 BLK 1				NTC 286		
51759 219TH AVE		SECT:17 TWP:143.0 RG:31 ACRES:						
BEMIDJI MN 56601								
-----								
							PAYMENTS	
306 5/18/04							AV 93.21	
							SG 30.79	
							RCPT TOT 124.00	
909 10/26/04							AV 93.21	
							SG 30.79	
							RCPT TOT 124.00	
20-390-0160	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.74	
TXP#:0003486		PLAT: 0390 LOT:	BLOCK:			EMV 37,900	SGP TAX 77.26	
CARLSON, DARYLL ALAN		ZUBKES ADDITION				TMV 35,700	N-HM NET 310.00	
1309 LAURA ST		LOT 6 BLK 1				NTC 357		
SULPHUR, LA 70663-3825		SECT:17 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
103 3/30/04							AV 232.74	
							SG 77.26	
							RCPT TOT 310.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 ZUBKES ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
20-390-0170	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 223.73	
		TXP#:0034484 PLAT: 0390 LOT:			BLOCK:	EMV 36,400	SGP TAX 74.27	
VERCHOTA, ROBERT P & GWEN M		ZUBKES ADDITION				TMV 34,200	N-HM NET 298.00	
51759 219TH AVE		LOT 7 BLK 1				NTC 342		
BEMIDJI MN 56601		SECT:17 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
		338	5/18/04	AV			111.86	
				SG			37.14	
				RCPT TOT			149.00	
		808	10/15/04	AV			111.87	
				SG			37.13	
				RCPT TOT			149.00	
PLAT TOTALS				EMV	385,900	TC TAX	2,333.56	PTR
				DFRV		FD TAX		
				TMV	357,200	SGP TAX	727.02	
				RMV	72,600	RMV TAX	5.42	
				NTC	3,572	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,066.00	
						SA	198.00	
						NET+SPEC	3,264.00	
							PAYMENTS	
						NET	3,066.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,264.00	PEN 71.16
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 COVE VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-393-0010	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0		
		TXP#:0039000	PLAT: 0393	LOT:	BLOCK:			
COVE VIEW HOMEOWNERS ASSOC. COVE VIEW								
C/O SHARON COLLINGS								
4986 BARTLETT BLVD								
MOUND MN 55364								
SECT: 9 TWP:143.0 RG:31 ACRES:								
20-393-0020	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.01	
		TXP#:0039000	PLAT: 0393	LOT:	BLOCK:	EMV 1,000	SGP TAX 1.99	
COVE VIEW HOMEOWNERS ASSOC. COVE VIEW								
C/O SHARON COLLINGS								
4986 BARTLETT BLVD								
MOUND MN 55364								
SECT: 9 TWP:143.0 RG:31 ACRES:								
							TMV 1,000	N-HM NET 8.00
							NTC 10	
							PAYMENTS	
259 4/06/04							AV	6.01
							SG	1.99
							RCPT TOT	8.00
							TC TAX	6.01
							EMV 1,000	SGP TAX 1.99
							TMV 1,000	N-HM NET 8.00
							NTC 10	
							PAYMENTS	
258 4/06/04							AV	6.01
							SG	1.99
							RCPT TOT	8.00
							TC TAX	6.01
							EMV 1,000	SGP TAX 1.99
							TMV 1,000	N-HM NET 8.00
							NTC 10	
							PAYMENTS	
257 4/06/04							AV	186.10
							SG	61.90
							RCPT TOT	248.00
							TC TAX	186.10
							EMV 56,000	SGP TAX 61.90
							TMV 28,400	N-HM NET 248.00
							NTC 284	
							PAYMENTS	
354 5/11/04							AV	301.56
							SG	126.44
							01 99891	33.00
							RCPT TOT	461.00
831 10/07/04							AV	301.56
							SG	126.44
							01 99891	33.00
							RCPT TOT	461.00
							TC TAX	169.74
							EMV 50,000	SGP TAX 56.26
							TMV 26,000	N-HM NET 226.00
							NTC 260	
							PAYMENTS	
335 5/17/04							AV	84.87
							SG	28.13
							RCPT TOT	113.00
1109 11/18/04							AV	84.87
							SG	28.13
							P&I	5.09
							RCPT TOT	113.00
							P&I	1.69
							PEN	6.78

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 COVE VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-393-0110	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.74	
	TXP#:0027153	PLAT: 0393 LOT:	BLOCK:			EMV 50,000	SGP TAX 56.26	
JORGENSEN, ROBERT E & R		COVE VIEW						
4390 EVERGREEN DR NW		LOT 5, BLK 1, COVE VIEW						
HACKENSACK MN 56452-2175		SECT: 9 TWP:143.0		RG:31	ACRES:	NTC 260		
							PAYMENTS	
		324	5/12/04	AV			84.87	
				SG			28.13	
				RCPT TOT			113.00	
		823	10/14/04	AV			84.87	
				SG			28.13	
				RCPT TOT			113.00	
20-393-0112	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.74	
	TXP#:0049926	PLAT: 0393 LOT:	BLOCK:			EMV 50,000	SGP TAX 56.26	
FLINK, THOMAS J & AMY L RAD		COVE VIEW						
-FLINK		LOT 6, BLK 1, COVE VIEW						
1435 BUTTERFLY LN		SECT: 9 TWP:143.0		RG:31	ACRES:	NTC 260		
JORDAN MN 55352								
							PAYMENTS	
		302	5/18/04	AV			84.87	
				SG			28.13	
				RCPT TOT			113.00	
		822	10/14/04	AV			84.87	
				SG			28.13	
				RCPT TOT			113.00	
20-393-0114	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.46	
	TXP#:0047909	PLAT: 0393 LOT:	BLOCK:			EMV 122,600	SGP TAX 295.54	
JENSEN, ORIN & MARY		COVE VIEW						
11389 GROUSE LOOP NW		LOT 7, BLK 1, COVE VIEW						
WALKER MN 56484		SECT: 9 TWP:143.0		RG:31	ACRES:	NTC 1,002	SA 99891 66.00	
							NET+SPEC 1,016.00	
							PAYMENTS	
		219	4/12/04	AV			654.46	
				SG			295.54	
				01 99891			66.00	
				RCPT TOT			1,016.00	
20-393-0116	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 888.42	
	TXP#:0048566	PLAT: 0393 LOT:	BLOCK:			EMV 160,100	SGP TAX 489.58	
HENSEL, FREDERICK & KAROL		COVE VIEW						
5344 RIVERVIEW DR		LOT 8, BLK 1, COVE VIEW						
LISLE IL 60532		SECT: 9 TWP:143.0		RG:31	ACRES:	NTC 1,361	SA 99891 66.00	
							NET+SPEC 1,444.00	
							PAYMENTS	
		212	4/30/04	AV			444.21	
				SG			244.79	
				01 99891			33.00	
				RCPT TOT			722.00	
		852	10/08/04	AV			444.21	
				SG			244.79	
				01 99891			33.00	
				RCPT TOT			722.00	
20-393-0118	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.70	
	TXP#:0034029	PLAT: 0393 LOT:	BLOCK:			EMV 132,900	SGP TAX 385.30	
JENSEN, SHERMAN & JUDY M		COVE VIEW						
321 ALLAN AVE		LOT 9, BLK 1, COVE VIEW						
OWATONNA, MN 55060		SECT: 9 TWP:143.0		RG:31	ACRES:	NTC 1,168	SA 99891 66.00	
							NET+SPEC 1,214.00	
							PAYMENTS	
		351	5/07/04	AV			762.70	
				SG			385.30	
				01 99891			66.00	
				RCPT TOT			1,214.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 COVE VIEW

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-393-0120	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.74	
		TXP#:0046655	PLAT: 0393	LOT:	BLOCK:	EMV 50,000	SGP TAX 56.26	
ANDERSON, TRENT		COVE VIEW				TMV 26,000	N-HM NET 226.00	
246 MAPLE DR		LOT 10, BLK 1, COVE VIEW				NTC 260		
FOLEY MN 56329		SECT: 9 TWP:143.0	RG:31	ACRES:				
-----								
						332 5/12/04	AV 169.74	
							SG 56.26	
							RCPT TOT 226.00	
20-393-0122	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.74	
		TXP#:0046655	PLAT: 0393	LOT:	BLOCK:	EMV 50,000	SGP TAX 56.26	
ANDERSON, TRENT		COVE VIEW				TMV 26,000	N-HM NET 226.00	
246 MAPLE DR		LOT 11, BLK 1, COVE VIEW				NTC 260		
FOLEY MN 56329		SECT: 9 TWP:143.0	RG:31	ACRES:				
-----								
						331 5/12/04	AV 169.74	
							SG 56.26	
							RCPT TOT 226.00	
20-393-0124	RE	020-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,481.20	PTR 1,330.00
		TXP#:0044168	PLAT: 0393	LOT:	BLOCK:	EMV 253,300	RMV TAX 16.90	
BERDING, KENNETH A & PAMELA		COVE VIEW				TMV 227,000	RES CR 168.10	
11375 GROUSE LOOP NW		LOT 12, BLK 1, COVE VIEW				RMV 227,000	HSTD NET 1,330.00	
WALKER MN 56484		SECT: 9 TWP:143.0	RG:31	ACRES:		NTC 2,270	SA 99891 66.00	
-----								
						335 5/12/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
						836 10/07/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
20-393-0126	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.74	
		TXP#:0046551	PLAT: 0393	LOT:	BLOCK:	EMV 50,000	SGP TAX 56.26	
JOHNSON, JEFFREY A		COVE VIEW				TMV 26,000	N-HM NET 226.00	
PO BOX 246		LOT 13, BLK 1, COVE VIEW				NTC 260		
PEQUOT LAKES MN 56472		SECT: 9 TWP:143.0	RG:31	ACRES:				
-----								
						401 6/15/04	AV 169.74	P&I 3.39
							SG 56.26	P&I 1.13
							RCPT TOT 226.00	PEN 4.52
20-393-0128	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.74	
		TXP#:0036874	PLAT: 0393	LOT:	BLOCK:	EMV 50,000	SGP TAX 56.26	
COLLINGS, BRUCE E & SHARON		COVE VIEW				TMV 26,000	N-HM NET 226.00	
4986 BARTLETT BLVD		LOT 14, BLK 1, COVE VIEW				NTC 260		
MOUND, MN 55364		SECT: 9 TWP:143.0	RG:31	ACRES:				
-----								
						317 5/14/04	AV 84.87	
							SG 28.13	
							RCPT TOT 113.00	
						837 10/11/04	AV 84.87	
							SG 28.13	
							RCPT TOT 113.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-393-0130	RE	020-0113-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 717.91	
						EMV 149,700	SGP TAX 348.09	
						TMV 109,900	N-HM NET 1,066.00	
						NTC 1,099	SA 99891 66.00	
							NET+SPEC 1,132.00	
-----								
							PAYMENTS	
						292 4/29/04	AV 358.95	
							SG 174.05	
							01 99891 33.00	
							RCPT TOT 566.00	
						907 10/20/04	AV 358.96	
							SG 174.04	
							01 99891 33.00	
							RCPT TOT 566.00	
20-393-0202	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 105.06	
						EMV 30,000	SGP TAX 34.94	
						TMV 16,200	N-HM NET 140.00	
						NTC 162		
-----								
							PAYMENTS	
						318 5/14/04	AV 105.06	
							SG 34.94	
							RCPT TOT 140.00	
20-393-0204	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 91.46	
						EMV 28,000	SGP TAX 30.54	
						TMV 13,900	N-HM NET 122.00	
						NTC 139		
-----								
							PAYMENTS	
						327 5/11/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	
						831 10/07/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	
20-393-0206	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 91.46	
						EMV 28,000	SGP TAX 30.54	
						TMV 13,900	N-HM NET 122.00	
						NTC 139		
-----								
							PAYMENTS	
						307 5/12/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	
						774 9/17/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	
20-393-0208	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 91.46	
						EMV 28,000	SGP TAX 30.54	
						TMV 13,900	N-HM NET 122.00	
						NTC 139		
-----								
							PAYMENTS	
						328 5/11/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	
						830 10/07/04	AV 45.73	
							SG 15.27	
							RCPT TOT 61.00	



PROGRAM: PRTTBV3  
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 COVE VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-393-0212	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,342.14	PTR 1,170.00
		TXP#:0026835	PLAT: 0393	LOT:	BLOCK:	EMV 208,800	RMV TAX 15.31	
KARWOSKI, EUGENE R & LILLIA		COVE VIEW						
11330 GROUSE LOOP RD NW		LOTS 5 & 6 BLK 2, COVE VIEW						
						TMV 205,500	RES CR 187.45	
						RMV 205,500	HSTD NET 1,170.00	
=====								
WALKER MN	56484-2092	SECT: 9 TWP:143.0	RG:31	ACRES:		NTC 2,055	SA 99891 66.00	
							NET+SPEC 1,236.00	
-----								
						202 5/04/04	AV 585.00	
							01 99891 33.00	
							RCPT TOT 618.00	
						714 9/02/04	AV 585.00	
							01 99891 33.00	
							RCPT TOT 618.00	
20-393-0214	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,303.38	PTR 1,138.00
		TXP#:0054000	PLAT: 0393	LOT:	BLOCK:	EMV 200,600	RMV TAX 14.87	
DESILVA, RUSELA M		COVE VIEW						
2200 COLORADO AVE #603		LOT 7, BLK 2, COVE VIEW						
SANTA MONICA CA 90404		SECT: 9 TWP:143.0 RG:31 ACRES:						
						NTC 1,996	SA 99891 66.00	
							NET+SPEC 1,204.00	
-----								
						206 4/07/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
						523 5/10/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
20-393-0216	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 90.96	PTR 92.00
		TXP#:0054000	PLAT: 0393	LOT:	BLOCK:	EMV 28,000	RMV TAX 1.04	
DESILVA, RUSELA M		COVE VIEW						
2200 COLORADO AVE #603		LOT 8, BLK 2, COVE VIEW						
SANTA MONICA CA 90404		SECT: 9 TWP:143.0 RG:31 ACRES:						
						NTC 139	HSTD NET 92.00	
-----								
						205 4/07/04	AV 46.00	
						524 5/10/04	AV 46.00	
20-393-0218	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,097.31	
		TXP#:0052391	PLAT: 0393	LOT:	BLOCK:	EMV 189,200	SGP TAX 662.69	
ZAGROSS, AMIR & EROS, ANETT		COVE VIEW						
PO BOX 12668		LOT 9 & N50 FT OF LOT 10 BLK 2 COVE VIEW						
MARINA DEL REY CA 90295		SECT: 9 TWP:143.0 RG:31 ACRES:						
						NTC 1,681	SA 99891 66.00	
							NET+SPEC 1,826.00	
-----								
						312 5/18/04	AV 548.65	
							SG 331.35	
							01 99891 33.00	
							RCPT TOT 913.00	
						1415 12/14/04	AV 548.66	P&I 43.89
							SG 331.34	P&I 26.51
							01 99891 33.00	P&I 2.64
							RCPT TOT 913.00	PEN 73.04
20-393-0222	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 900.51	
		TXP#:0053915	PLAT: 0393	LOT:	BLOCK:	EMV 159,000	SGP TAX 499.49	
HORN, RICHARD A & SHIRLEY A		COVE VIEW						
11314 GROUSE LOOP NW		LOT 11 & LOT 10 EXC N50 FT THRF, AS MEASURED						
WALKER MN 56484		AT A R ANGL TO THE N LINE OF SAID LOT 10 BLK 2 COVE VIEW						
						NTC 1,379	SA 99891 66.00	
							NET+SPEC 1,466.00	
-----								
						331 5/11/04	AV 450.25	
							SG 249.75	
							01 99891 33.00	
							RCPT TOT 733.00	
						451 6/07/04	AV 450.26	
							SG 249.74	
							01 99891 33.00	
							RCPT TOT 733.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-393-0224	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 781.84	PTR 526.00
		TXP#:0047060 PLAT: 0393 LOT:			BLOCK:	EMV 132,100	RMV TAX 8.92	
OSTERBAUER, HAROLD C & CHRI		COVE VIEW						
		11309 GROUSE LOOP NW				TMV 119,600	RES CR 264.76	
		WALKER MN 56484				RMV 119,600	HSTD NET 526.00	
						NTC 1,196	SA 99891 66.00	
							NET+SPEC 592.00	
-----								
PAYMENTS								
						340 5/13/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
						828 10/13/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
20-393-0226	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 208.79	
		TXP#:0043223 PLAT: 0393 LOT:			BLOCK:	EMV 46,100	SGP TAX 69.21	
LINK, JEFFREY K & REBECCA L		COVE VIEW						
		21663 - 810TH AVE				TMV 32,000	N-HM NET 278.00	
		RENVILLE MN 56284				NTC 320		
-----								
PAYMENTS								
						206 4/29/04	AV 104.39	
							SG 34.61	
							RCPT TOT 139.00	
						804 10/08/04	AV 104.40	
							SG 34.60	
							RCPT TOT 139.00	
20-393-0228	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 583.21	
		TXP#:0036848 PLAT: 0393 LOT:			BLOCK:	EMV 104,600	SGP TAX 236.79	
REINERT, ROBERT G & MARGARE		COVE VIEW						
		11334 COVE DR NW				TMV 89,400	N-HM NET 820.00	
		WALKER MN 56484-2241				NTC 894	SA 99891 66.00	
							NET+SPEC 886.00	
-----								
PAYMENTS								
						331 5/14/04	AV 291.60	
							SG 118.40	
							01 99891 33.00	
							RCPT TOT 443.00	
						809 10/12/04	AV 291.61	
							SG 118.39	
							01 99891 33.00	
							RCPT TOT 443.00	
20-393-0230	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 105.06	
		TXP#:0045786 PLAT: 0393 LOT:			BLOCK:	EMV 30,000	SGP TAX 34.94	
REINERT, BOB & PEG		COVE VIEW						
		11334 COVE DR NW				TMV 16,200	N-HM NET 140.00	
		WALKER MN 56484				NTC 162		
-----								
PAYMENTS								
						332 5/14/04	AV 52.53	
							SG 17.47	
							RCPT TOT 70.00	
						810 10/12/04	AV 52.53	
							SG 17.47	
							01 99891 33.00	
							RCPT TOT 70.00	
20-393-0232	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,328.19	PTR 1,154.00
		TXP#:0047642 PLAT: 0393 LOT:			BLOCK:	EMV 203,400	RMV TAX 15.15	
EVERETT, ROGER A & ROCHELLE		COVE VIEW						
		11390 GROUSE LOOP NW				TMV 203,400	RES CR 189.34	
		WALKER MN 56484				RMV 203,400	HSTD NET 1,154.00	
						NTC 2,034	SA 99891 66.00	
							NET+SPEC 1,220.00	
-----								
PAYMENTS								
						201 4/12/04	AV 577.00	
							01 99891 33.00	
							RCPT TOT 610.00	
						745 9/20/04	AV 577.00	
							01 99891 33.00	
							RCPT TOT 610.00	





PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-393-0310	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,392.54 EMV 221,200 RMV TAX 15.89 TMV 213,300 RES CR 180.43 RMV 213,300 HSTD NET 1,228.00 NTC 2,133 SA 99891 66.00 NET+SPEC 1,294.00	PTR 1,228.00
							----- PAYMENTS -----	
							326 5/06/04 AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
							861 10/11/04 AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
20-393-0312	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.27 EMV 24,000 SGP TAX 25.73 TMV 12,100 N-HM NET 104.00 NTC 121	
							----- PAYMENTS -----	
							309 5/13/04 AV 39.13	
							SG 12.87	
							RCPT TOT 52.00	
							904 10/19/04 AV 39.14	
							SG 12.86	
							RCPT TOT 52.00	
20-393-0314	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.27 EMV 24,000 SGP TAX 25.73 TMV 12,100 N-HM NET 104.00 NTC 121	
							----- PAYMENTS -----	
							308 5/10/04 AV 78.26	
							SG 25.74	
							RCPT TOT 104.00	
20-393-0316	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 574.73 EMV 93,200 RMV TAX 6.56 TMV 87,900 RES CR 293.29 RMV 87,900 HSTD NET 288.00 NTC 879 SA 99891 66.00 NET+SPEC 354.00	PTR 288.00
							----- PAYMENTS -----	
							347 5/14/04 AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
							802 10/15/04 AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
20-393-0318	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.27 EMV 24,000 SGP TAX 25.73 TMV 12,100 N-HM NET 104.00 NTC 121	
							----- PAYMENTS -----	
							235 5/03/04 AV 39.13	
							SG 12.87	
							RCPT TOT 52.00	
							410 6/21/04 AV 39.14	
							SG 12.86	
							RCPT TOT 52.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 COVE VIEW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
20-393-0320	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 346.05	PTR 138.00	
		TXP#:0040042 PLAT: 0393 LOT:			BLOCK:	EMV 73,200	RMV TAX 3.95		
FISHER, DANIEL E & KATHERIN		COVE VIEW					TMV 53,000	RES CR 212.00	
PO BOX 981		LOT 10, BLK 3, COVE VIEW					RMV 53,000	HSTD NET 138.00	
WALKER MN 56484		SECT: 9 TWP:143.0 RG:31 ACRES:					NTC 530	SA 99891 66.00	
							NET+SPEC 204.00		
							- - - - PAYMENTS - - - -		
328 5/17/04							AV 69.00		
							01 99891 33.00		
							RCPT TOT 102.00		
805 10/15/04							AV 69.00		
							01 99891 33.00		
							RCPT TOT 102.00		
20-393-0404	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,073.74		
		TXP#:0033644 PLAT: 0393 LOT:			BLOCK:	EMV 164,500	RMV TAX 12.26		
ANDERSON, CHRISTOPHER		COVE VIEW					TMV 164,500	HSTD NET 1,086.00	
11246 PORTSIDE CT NW		LOT 1 BLK 4					RMV 164,500	SA 99891 66.00	
WALKER MN 56484		SECT: 9 TWP:143.0 RG:31 ACRES:					NTC 1,645	NET+SPEC 1,152.00	
							- - - - PAYMENTS - - - -		
348 5/12/04							AV 1,086.00		
							01 99891 66.00		
							RCPT TOT 1,152.00		
PLAT TOTALS							EMV 4,173,800	TC TAX 22,664.98	PTR 9,196.00
							DFRV	FD TAX	
							TMV 3,472,100	SGP TAX 4,534.19	
							RMV 1,959,600	RMV TAX 146.00	
							NTC 34,721	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 2,659.17	
								AGRI CR	
								NET 24,686.00	
								SA 1,452.00	
								NET+SPEC 26,138.00	
							- - - - PAYMENTS - - - -		
							NET 24,392.00		
							TIF		
							SA 1,386.00		
							GAA		
							COST		
							RCPT TOT 25,778.00	PEN 84.34	
								INT	
							BAL DUE 360.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 PLEASANTREES ON LEECH LAKE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-396-0110	RE	020-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,795.64	PTR 1,694.00
	TXP#:0032150	PLAT: 0396 LOT: BLOCK:				EMV 289,000 RMV TAX	91.93	
DEAN, JAMES M & JANE M		PLEASANTREES ON LEECH LAKE						
10985 BROWN EAGLE TRL NW		LOTS 1 & 2, BLK 1 PLEASANTREES ON LEECH LK						
CASS LAKE MN 56633		SECT:14 TWP:143.0 RG:31 ACRES: 3.17						
						RMV 198,700 RES CR	193.57	
						NTC 1,987 SA 99891	66.00	
						NET+SPEC	1,760.00	
-----								
PAYMENTS								
						337 5/11/04 AV	847.00	
						01 99891	33.00	
						RCPT TOT	880.00	
						824 10/14/04 AV	847.00	
						01 99891	33.00	
						RCPT TOT	880.00	
20-396-0130	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,413.88	
	TXP#:0028340	PLAT: 0396 LOT: BLOCK:				EMV 238,100 SGP TAX	600.12	
JUNGMAN, EDWARD J		PLEASANTREES ON LEECH LAKE						
1402 SO CAGE BLVD #111		LOTS 3 & 4, BLK 1 PLEASANTREES ON LEECH LK						
PHARR, TX 78577		SECT:14 TWP:143.0 RG:31 ACRES: 3.28						
						TMV 156,500 N-HM NET	2,014.00	
						NTC 1,565 SA 99891	66.00	
						NET+SPEC	2,080.00	
-----								
PAYMENTS								
						338 5/05/04 AV	706.94	
						SG	300.06	
						01 99891	33.00	
						RCPT TOT	1,040.00	
						707 9/21/04 AV	706.94	
						SG	300.06	
						01 99891	33.00	
						RCPT TOT	1,040.00	
20-396-0150	RE	020-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,275.99	PTR 1,096.00
	TXP#:0032472	PLAT: 0396 LOT: BLOCK:				EMV 175,300 RMV TAX	65.33	
OSLAND, CHARLES R		PLEASANTREES ON LEECH LAKE						
10979 BROWN EAGLE TRAIL NW		LOT 5 BLK 1						
CASS LAKE MN 56633		SECT:14 TWP:143.0 RG:31 ACRES: 1.72						
						TMV 141,200 RES CR	245.32	
						RMV 141,200 HSTD NET	1,096.00	
						NTC 1,412 SA 99891	66.00	
						NET+SPEC	1,162.00	
-----								
PAYMENTS								
						722 9/27/04 AV	1,096.00	P&I 38.36
						01 99891	66.00	P&I 2.31
						RCPT TOT	1,162.00	PEN 40.67
20-396-0160	RE	020-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,700.32	
	TXP#:0031277	PLAT: 0396 LOT: BLOCK:				EMV 247,600 SGP TAX	771.68	
COLLINS, CHARLES D		PLEASANTREES ON LEECH LAKE						
9307 13TH AVE S		LOT 6 BLK 1						
BLOOMINGTON, MN 55425		SECT:14 TWP:143.0 RG:31 ACRES: 1.78						
						TMV 188,200 N-HM NET	2,472.00	
						NTC 1,882 SA 99891	66.00	
						NET+SPEC	2,538.00	
-----								
PAYMENTS								
						324 5/14/04 AV	850.16	
						SG	385.84	
						01 99891	33.00	
						RCPT TOT	1,269.00	
						830 10/15/04 AV	850.16	
						SG	385.84	
						01 99891	33.00	
						RCPT TOT	1,269.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 PLEASANTREES ON LEECH LAKE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-396-0170	RE	020-0115-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,612.77	
	TXP#:0028522	PLAT: 0396 LOT: BLOCK:				EMV 249,700	SGP TAX 719.23	
BENDT, KEVIN D & LYNN B		PLEASANTREES ON LEECH LAKE				TMV 178,500	N-HM NET 2,332.00	
14709 W BRISUL PKY #10		LOT 7 BLK 1				NTC 1,785	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:14 TWP:143.0 RG:31 ACRES: 2.74					NET+SPEC 2,398.00	
							PAYMENTS	
						293 4/29/04	AV 806.39	
							SG 359.61	
							01 99891 33.00	
							RCPT TOT 1,199.00	
						1163 10/08/04	AV 806.39	
							SG 359.61	
							01 99891 33.00	
							RCPT TOT 1,199.00	
20-396-0210	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 608.10	
	TXP#:0027485	PLAT: 0396 LOT: BLOCK:				EMV 72,100	SGP TAX 145.90	
KAPPES, CHESTER		PLEASANTREES ON LEECH LAKE				TMV 67,400	N-HM NET 754.00	
4607 34TH AVE S		LOT 1 BLK 2 & LOT 1 BLK 3				NTC 674	SA 99891 66.00	
MINNEAPOLIS, MN 55406		SECT:14 TWP:143.0 RG:31 ACRES: 8.16					NET+SPEC 820.00	
							PAYMENTS	
						229 4/27/04	AV 304.05	
							SG 72.95	
							01 99891 33.00	
							RCPT TOT 410.00	
						816 10/14/04	AV 304.05	
							SG 72.95	
							01 99891 33.00	
							RCPT TOT 410.00	
PLAT TOTALS						EMV 1,271,800	TC TAX 8,406.70	PTR 2,790.00
						DFRV	FD TAX	
						TMV 930,500	SGP TAX 2,236.93	
						RMV 339,900	RMV TAX 157.26	
						NTC 9,305	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 438.89	
							AGRI CR	
							NET 10,362.00	
							SA 396.00	
							NET+SPEC 10,758.00	
							PAYMENTS	
							NET 10,362.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 10,758.00	PEN 40.67
								INT
							BAL DUE	



PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
STEAMBOAT SHORES

CASS COUNTY  
PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
20-402-0105	RE	020-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	939.98 PTR	708.00
	TXP#:0001689	PLAT: 0402 LOT:	BLOCK:			EMV 177,700 RMV TAX	10.73	
BELTRAND, JAMES W		STEAMBOAT SHORES				TMV 144,100 RES CR	242.71	
10066 STARLITE TRL NW		LOT 1 BLK 1				RMV 144,100 HSTD NET	708.00	
WALKER MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,441 SA 99891	66.00	
						NET+SPEC	774.00	
-----								
							PAYMENTS	
-----								
334 5/17/04							AV	354.00
							01 99891	33.00
							RCPT TOT	387.00
801 10/14/04							AV	354.00
							01 99891	33.00
							RCPT TOT	387.00
20-402-0110	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	217.64	
	TXP#:0024641	PLAT: 0402 LOT:	BLOCK:			EMV 58,800 SGP TAX	72.36	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 33,400 N-HM NET	290.00	
4141 STINSON BLVD NE		LOT 2 BLK 1				NTC 334		
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
-----								
342 5/20/04							AV	217.64
							SG	72.36
							RCPT TOT	290.00
20-402-0115	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	217.64	
	TXP#:0024641	PLAT: 0402 LOT:	BLOCK:			EMV 58,800 SGP TAX	72.36	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 33,400 N-HM NET	290.00	
4141 STINSON BLVD NE		LOT 3 BLK 1				NTC 334		
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
-----								
343 5/20/04							AV	217.64
							SG	72.36
							RCPT TOT	290.00
20-402-0120	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	205.79	
	TXP#:0024641	PLAT: 0402 LOT:	BLOCK:			EMV 55,400 SGP TAX	68.21	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 31,500 N-HM NET	274.00	
4141 STINSON BLVD NE		LOT 4 BLK 1				NTC 315		
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
-----								
344 5/20/04							AV	205.78
							SG	68.22
							RCPT TOT	274.00
20-402-0125	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	195.11	
	TXP#:0024641	PLAT: 0402 LOT:	BLOCK:			EMV 52,500 SGP TAX	64.89	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 29,900 N-HM NET	260.00	
4141 STINSON BLVD NE		LOT 5 BLK 1				NTC 299		
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
-----								
345 5/20/04							AV	195.10
							SG	64.90
							RCPT TOT	260.00
20-402-0130	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	169.74	
	TXP#:0024641	PLAT: 0402 LOT:	BLOCK:			EMV 45,800 SGP TAX	56.26	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 26,000 N-HM NET	226.00	
4141 STINSON BLVD NE		LOT 6 BLK 1				NTC 260		
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
-----								
341 5/20/04							AV	169.74
							SG	56.26
							RCPT TOT	226.00

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
STEAMBOAT SHORES

CASS COUNTY  
PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
20-402-0140	RE	020-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,200.16	
	TXP#:0047068	PLAT: 0402 LOT:	BLOCK:			EMV 280,900 SGP TAX	747.84	
CARR, STEPHEN A, 1/2 INT &		STEAMBOAT SHORES				TMV 183,800 N-HM NET	1,948.00	
PATRICK J & MARGARET M, EA		LOTS 7 THRU 10, BLK 1				NTC 1,838 SA 99891	66.00	
4828 COLFAX SO		SECT:28 TWP:143.0 RG:31 ACRES:				NET+SPEC	2,014.00	
MINNEAPOLIS MN 55409								
-----								
							PAYMENTS	
-----								
330 5/17/04							AV	600.08
							SG	373.92
							01 99891	33.00
							RCPT TOT	1,007.00

20-402-0155 RE 020-0113-00-00-00-00 000 000 0000000  
 TXP#:0045932 PLAT: 0402 LOT: BLOCK:  
 RICE, DENNIS M & DANYA R STEAMBOAT SHORES  
 907 4TH AVE N LOT 11 BLK 1  
 SARTELL MN 56377 SECT:28 TWP:143.0 RG:31 ACRES:

939 10/19/04 AV 600.08  
 SG 373.92  
 01 99891 33.00  
 RCPT TOT 1,007.00  
 151/000/000 0 TC TAX 733.14  
 EMV 150,700 SGP TAX 360.86  
 TMV 112,300 N-HM NET 1,094.00  
 NTC 1,123 SA 99891 66.00  
 NET+SPEC 1,160.00

----- PAYMENTS -----

226 5/04/04 AV 733.14  
 SG 360.86  
 01 99891 66.00  
 RCPT TOT 1,160.00  
 151/000/000 0 TC TAX 985.77  
 EMV 185,500 SGP TAX 570.23  
 TMV 151,000 N-HM NET 1,556.00  
 NTC 1,510 SA 99891 66.00  
 NET+SPEC 1,622.00

----- PAYMENTS -----

488 5/10/04 AV 492.89  
 SG 285.11  
 01 99891 33.00  
 RCPT TOT 811.00  
 1164 10/08/04 AV 492.89  
 SG 285.11  
 01 99891 33.00  
 RCPT TOT 811.00  
 151/000/000 0 TC TAX 502.50  
 EMV 113,000 SGP TAX 169.50  
 TMV 76,900 N-HM NET 672.00  
 NTC 769 SA 99891 66.00  
 NET+SPEC 738.00

----- PAYMENTS -----

325 5/17/04 AV 251.25  
 SG 84.75  
 01 99891 33.00  
 RCPT TOT 369.00  
 800 10/12/04 AV 251.25  
 SG 84.75  
 01 99891 33.00  
 RCPT TOT 369.00  
 151/000/000 0 TC TAX 2,292.74  
 EMV 420,800 SGP TAX 1,653.26  
 TMV 351,100 N-HM NET 3,946.00  
 NTC 3,511 SA 99891 66.00  
 NET+SPEC 4,012.00

----- PAYMENTS -----

237 4/20/04 AV 2,292.74  
 SG 1,653.26  
 01 99891 66.00  
 RCPT TOT 4,012.00

20-402-0160 RE 020-0113-00-00-00-00 000 000 0000082  
 TXP#:0048544 PLAT: 0402 LOT: BLOCK:  
 FEICKERT, JAMES A STEAMBOAT SHORES  
 UNDELIVERABLE 11-12-03 LOT 12 BLK 1  
 4918 10TH AVE SW SECT:28 TWP:143.0 RG:31 ACRES:  
 FARGO ND 58103

20-402-0165 RE 020-0113-00-00-00-00 000 000 0000000  
 TXP#:0024374 PLAT: 0402 LOT: BLOCK:  
 VOREL, FLOYD G STEAMBOAT SHORES  
 3330 BUNKER LK BLVD LOT 13 BLK 1  
 HAM LAKE, MN 55304 SECT:28 TWP:143.0 RG:31 ACRES:

20-402-0170 RE 020-0113-00-00-00-00 000 000 0000000  
 TXP#:0039914 PLAT: 0402 LOT: BLOCK:  
 HEINRICH, TINA M STEAMBOAT SHORES  
 3895 EAGLE CREEK AVE LOT 14 BLK 1  
 PRIOR LAKE MN 55372 SECT:28 TWP:143.0 RG:31 ACRES:

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 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 STEAMBOAT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-402-0210	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 20.95		
		TXP#:0024641 PLAT: 0402 LOT: BLOCK:				EMV 6,000 SGP TAX 7.05		
		WARGO, EDITH P STEAMBOAT SHORES				TMV 3,200 N-HM NET 28.00		
		4141 STINSON BLVD NE LOT 1 BLK 2				NTC 32		
		MINNEAPOLIS, MN 55421 SECT:28 TWP:143.0 RG:31 ACRES:						
----- PAYMENTS -----								
						346 5/20/04 AV 20.95		
						SG 7.05		
						RCPT TOT 28.00		
20-402-0220	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 18.11		
		TXP#:0024641 PLAT: 0402 LOT: BLOCK:				EMV 6,000 SGP TAX 5.89		
		WARGO, EDITH P STEAMBOAT SHORES				TMV 2,800 N-HM NET 24.00		
		4141 STINSON BLVD NE LOT 2 BLK 2				NTC 28		
		MINNEAPOLIS, MN 55421 SECT:28 TWP:143.0 RG:31 ACRES:						
----- PAYMENTS -----								
						347 5/20/04 AV 18.11		
						SG 5.89		
						RCPT TOT 24.00		
20-402-0230	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 18.11		
		TXP#:0024641 PLAT: 0402 LOT: BLOCK:				EMV 6,000 SGP TAX 5.89		
		WARGO, EDITH P STEAMBOAT SHORES				TMV 2,800 N-HM NET 24.00		



WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

STEAMBOAT SHORES  
LOT 7 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

TMV 2,800 N-HM NET 24.00  
NTC 28  
- - - - - PAYMENTS - - - - -  
355 5/20/04 AV 18.11  
SG 5.89  
RCPT TOT 24.00  
151/000/000 0 TC TAX 18.11  
EMV 6,000 SGP TAX 5.89  
TMV 2,800 N-HM NET 24.00  
NTC 28

20-402-0340 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 8 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 18.11  
EMV 6,000 SGP TAX 5.89  
TMV 2,800 N-HM NET 24.00  
NTC 28  
- - - - - PAYMENTS - - - - -  
356 5/20/04 AV 18.11  
SG 5.89  
RCPT TOT 24.00  
151/000/000 0 TC TAX 18.11  
EMV 6,000 SGP TAX 5.89  
TMV 2,800 N-HM NET 24.00  
NTC 28

20-402-0345 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 9 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 18.11  
EMV 6,000 SGP TAX 5.89  
TMV 2,800 N-HM NET 24.00  
NTC 28  
- - - - - PAYMENTS - - - - -  
357 5/20/04 AV 18.11  
SG 5.89  
RCPT TOT 24.00

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
STEAMBOAT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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20-402-0350 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 10 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 20.95  
EMV 6,000 SGP TAX 7.05  
TMV 3,200 N-HM NET 28.00  
NTC 32

- - - - - PAYMENTS - - - - -  
358 5/20/04 AV 20.95  
SG 7.05  
RCPT TOT 28.00

20-402-0355 RE  
TXP#:0047068  
CARR, STEPHEN A, 1/2 INT &  
PATRICK J & MARGARET M, EA  
4828 COLFAX SO  
MINNEAPOLIS MN 55409

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 11 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 20.95  
EMV 6,000 SGP TAX 7.05  
TMV 3,200 N-HM NET 28.00  
NTC 32

- - - - - PAYMENTS - - - - -  
329 5/17/04 AV 20.95  
SG 7.05  
RCPT TOT 28.00

20-402-0360 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 12 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 20.95  
EMV 6,000 SGP TAX 7.05  
TMV 3,200 N-HM NET 28.00  
NTC 32

- - - - - PAYMENTS - - - - -  
359 5/20/04 AV 20.95  
SG 7.05  
RCPT TOT 28.00

20-402-0365 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 13 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 20.95  
EMV 6,000 SGP TAX 7.05  
TMV 3,200 N-HM NET 28.00  
NTC 32

- - - - - PAYMENTS - - - - -  
360 5/20/04 AV 20.95  
SG 7.05  
RCPT TOT 28.00

20-402-0370 RE  
TXP#:0024641  
WARGO, EDITH P  
4141 STINSON BLVD NE  
MINNEAPOLIS, MN 55421

020-0113-00-00-00-00 000 000 0000000  
PLAT: 0402 LOT: BLOCK:  
STEAMBOAT SHORES  
LOT 14 BLK 3  
SECT:28 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 20.95  
EMV 6,000 SGP TAX 7.05  
TMV 3,200 N-HM NET 28.00  
NTC 32

- - - - - PAYMENTS - - - - -  
361 5/20/04 AV 20.95  
SG 7.05  
RCPT TOT 28.00

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
STEAMBOAT SHORES

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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PLAT TOTALS EMV 1,713,900 TC TAX 8,027.02 PTR 708.00

DFRV  
 TMV 1,229,800 SGP TAX 3,956.96  
 RMV 144,100 RMV TAX 10.73  
 NTC 12,298

PL TAX  
 TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR 242.71  
 AGRI CR  
 NET 11,752.00  
 SA 396.00  
 NET+SPEC 12,148.00

ACRES

----- PAYMENTS -----  
 NET 11,752.00  
 TIF  
 SA 396.00  
 GAA  
 COST  
 RCPT TOT 12,148.00 PEN  
 INT  
 BAL DUE

PROGRAM: PRTTBV3 CASS COUNTY PAGE: 2312  
 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 COUNTRY CLUB ESTATES

=====

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
20-403-0001	RE	020-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0045764 PLAT: 0403 LOT:		BLOCK:				
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES								
C/O MICHELE PIPRUDE OUTLOT A COUNTRY CLUB ESTATES								
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:								
20-403-0105	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.26	
		TXP#:0045764 PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES								
C/O MICHELE PIPRUDE LOT 1 BLK 1 COUNTRY CLUB ESTATES								
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:								
WALKER MN 56484								
							----- PAYMENTS -----	
347 5/14/04							AV 91.63	
							SG 30.37	
							RCPT TOT 122.00	
822 10/14/04							AV 91.63	
							SG 30.37	
							RCPT TOT 122.00	
							TC TAX 183.26	
							EMV 30,000	SGP TAX 60.74
							TMV 28,000	N-HM NET 244.00
							NTC 280	
20-403-0110 RE 020-0113-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 183.26								
		TXP#:0045764 PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES								
C/O MICHELE PIPRUDE LOT 2 BLK 1 COUNTRY CLUB ESTATES								
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:								
WALKER MN 56484								
							----- PAYMENTS -----	
340 5/14/04							AV 91.63	
							SG 30.37	
							RCPT TOT 122.00	
823 10/14/04							AV 91.63	
							SG 30.37	
							RCPT TOT 122.00	
							TC TAX 183.26	
							EMV 30,000	SGP TAX 60.74
							TMV 28,000	N-HM NET 244.00
							NTC 280	
20-403-0115 RE 020-0113-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 183.26								
		TXP#:0042098 PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
KOPPENDRAYER, SCOTT & DEANN COUNTRY CLUB ESTATES								
11548 E LAKE TOWNE LOT 3 BLK 1 COUNTRY CLUB ESTATES								
ALBERTVILLE MN 55301 SECT:29 TWP:143.0 RG:31 ACRES:								
							----- PAYMENTS -----	
304 5/19/04							AV 91.63	P&I 1.83
							SG 30.37	P&I .61
							RCPT TOT 122.00	PEN 2.44
901 10/19/04							AV 91.63	
							SG 30.37	
							RCPT TOT 122.00	
							TC TAX 183.26	
							EMV 30,000	SGP TAX 60.74
							TMV 28,000	N-HM NET 244.00

C/O MICHELE PIPRUDE  
PO BOX 323  
WALKER MN 56484

LOT 4 BLK 1 COUNTRY CLUB ESTATES  
SECT:29 TWP:143.0 RG:31 ACRES:

NTC 280

		PAYMENTS	
333	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
824	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

20-403-0125 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 5 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

		PAYMENTS	
341	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
825	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
COUNTRY CLUB ESTATES

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	TAXPAYER NAME/ADDRESS	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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20-403-0130 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 6 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

		PAYMENTS	
344	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
826	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00

20-403-0135 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 7 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

		PAYMENTS	
342	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
827	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00

20-403-0140 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 8 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

		PAYMENTS	
345	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
828	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00

20-403-0145 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 9 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

		PAYMENTS	
343	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
829	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00

20-403-0150 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 10 BLK 1 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

151/000/000 0		TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

		PAYMENTS	
334	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
810	10/14/04	AV	91.63

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 COUNTRY CLUB ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

SG 30.37  
 RCPT TOT 122.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
20-403-0155	RE	020-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 183.26	
TAXPAYER NAME/ADDRESS		PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 28,000	N-HM NET 244.00	
=====								
LONGBOW VILLAGE ESTATES, LL		COUNTRY CLUB ESTATES				NTC 280		
C/O MICHELE PIPRUDE		LOT 11 BLK 1 COUNTRY CLUB ESTATES						
PO BOX 323		SECT:29 TWP:143.0 RG:31 ACRES:						
WALKER MN 56484								
							PAYMENTS	
		335 5/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
		811 10/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
				TC TAX			183.26	
				SGP TAX			60.74	
				N-HM NET			244.00	
=====								
20-403-0160	RE	020-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 183.26	
TAXP#:0045764		PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 28,000	N-HM NET 244.00	
=====								
LONGBOW VILLAGE ESTATES, LL		COUNTRY CLUB ESTATES				NTC 280		
C/O MICHELE PIPRUDE		LOT 12 BLK 1 COUNTRY CLUB ESTATES						
PO BOX 323		SECT:29 TWP:143.0 RG:31 ACRES:						
WALKER MN 56484								
							PAYMENTS	
		336 5/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
		812 10/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
				TC TAX			183.26	
				SGP TAX			60.74	
				N-HM NET			244.00	
=====								
20-403-0205	RE	020-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 183.26	
TAXP#:0027316		PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 28,000	N-HM NET 244.00	
=====								
SOLSTEN, JOHN A & DEANNA J		COUNTRY CLUB ESTATES				NTC 280		
8054 PINE PT RD		LOT 1 BLK 2 COUNTRY CLUB ESTATES						
LAKE SHORE, MN 56468		SECT:29 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
		371 5/17/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
		859 10/15/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
				TC TAX			183.26	
				SGP TAX			60.74	
				N-HM NET			244.00	
=====								
20-403-0210	RE	020-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 183.26	
TAXP#:0045764		PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 28,000	N-HM NET 244.00	
=====								
LONGBOW VILLAGE ESTATES, LL		COUNTRY CLUB ESTATES				NTC 280		
C/O MICHELE PIPRUDE		LOT 2 BLK 2 COUNTRY CLUB ESTATES						
PO BOX 323		SECT:29 TWP:143.0 RG:31 ACRES:						
WALKER MN 56484								
							PAYMENTS	
		337 5/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
		813 10/14/04		AV			91.63	
				SG			30.37	
				RCPT TOT			122.00	
				TC TAX			183.26	
				SGP TAX			60.74	
				N-HM NET			244.00	
=====								
20-403-0215	RE	020-0113-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 1,706.55	
TAXP#:0051384		PLAT: 0403 LOT:		BLOCK:		EMV 261,300	SGP TAX 1,167.45	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 261,300	N-HM NET 2,874.00	
=====								
STRASSER, ROBERT K		COUNTRY CLUB ESTATES				NTC 2,613	SA 99891 66.00	
PO BOX 4179		LOT 3 BLK 2 COUNTRY CLUB ESTATES					NET+SPEC 2,940.00	
HIALEAH FL 33014-0179		SECT:29 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
		336 5/12/04		AV			853.27	
				SG			583.73	
				01 99891			33.00	
				RCPT TOT			1,470.00	
		837 10/07/04		AV			853.28	
				SG			583.72	
				01 99891			33.00	
				RCPT TOT			1,470.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 COUNTRY CLUB ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
20-403-0220	RE	020-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 183.26	
TAXP#:0045764		PLAT: 0403 LOT:		BLOCK:		EMV 30,000	SGP TAX 60.74	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 28,000	N-HM NET 244.00	
=====								
LONGBOW VILLAGE ESTATES, LL		COUNTRY CLUB ESTATES						

C/O MICHELE PIPRUDE  
PO BOX 323  
WALKER MN 56484

LOT 4 BLK 2 COUNTRY CLUB ESTATES  
SECT:29 TWP:143.0 RG:31 ACRES:

NTC 280

----- PAYMENTS -----			
338	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
814	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
151/000/000	0	TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

20-403-0225 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0045764 PLAT: 0403 LOT: BLOCK:  
LONGBOW VILLAGE ESTATES, LL COUNTRY CLUB ESTATES  
C/O MICHELE PIPRUDE LOT 5 BLK 2 COUNTRY CLUB ESTATES  
PO BOX 323 SECT:29 TWP:143.0 RG:31 ACRES:  
WALKER MN 56484

----- PAYMENTS -----			
339	5/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
815	10/14/04	AV	91.63
		SG	30.37
		RCPT TOT	122.00
151/000/000	0	TC TAX	183.26
EMV	30,000	SGP TAX	60.74
TMV	28,000	N-HM NET	244.00
NTC	280		

20-403-0230 RE 020-0113-00-00-00-00 000 000 0000000  
TXP#:0050881 PLAT: 0403 LOT: BLOCK:  
HELLBLING, DANIEL J, UND 1/ COUNTRY CLUB ESTATES  
HANSON, HOWARD, UND 1/2 INT LOT 6 BLK 2 COUNTRY CLUB ESTATES  
PO BOX 488 SECT:29 TWP:143.0 RG:31 ACRES:  
PEQUOT LAKES MN 56472

----- PAYMENTS -----					
703	9/01/04	AV	183.26	P&I	6.41
		SG	60.74	P&I	2.13
		RCPT TOT	244.00	PEN	8.54
EMV	771,300	TC TAX	4,821.97	PTR	
DFRV		FD TAX			
TMV	737,300	SGP TAX	2,200.03		
RMV		RMV TAX			
NTC	7,373	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR			
		AGRI CR			
		NET	7,022.00		
		SA	66.00		
		NET+SPEC	7,088.00		

PLAT TOTALS

ACRES

----- PAYMENTS -----					
		NET	7,022.00		
		TIF			
		SA	66.00		
		GAA			
		COST			
		RCPT TOT	7,088.00	PEN	10.98
				INT	
		BAL DUE			

PROGRAM: PRTTBV3  
PARCEL TYPES: RP

CASS COUNTY  
PROPERTY TAX SYSTEM

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DATE: 1/06/05

LEECH LAKE TWP  
NORTH STAR, FIRST ADDN

2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
20-405-0110	RE	020-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	360.58	
		TXP#:0052340 PLAT: 0405 LOT: BLOCK:				EMV 97,900 SGP TAX	119.42	
LOEWEN, MITCH		NORTH STAR, FIRST ADDN				TMV 55,300 N-HM NET	480.00	
3701 WEDGEON WAY		LOT 1 BLK 1				NTC 553 SA 99891	66.00	
EAGAN MN 55123		SECT:28 TWP:143.0 RG:31 ACRES:				NET+SPEC	546.00	

----- PAYMENTS -----					
403	6/01/04	AV	176.68	P&I	3.61
		SG	58.52	P&I	1.19
		01 99891	32.34	P&I	.66
		RCPT TOT	267.54	PEN	5.46
411	6/17/04	AV	3.61		
		SG	1.19		
		01 99891	.66		



20-405-0120 RE 020-0113-00-00-00-00 000 000 00000000  
 TXP#:0014776 PLAT: 0405 LOT: BLOCK:  
 MATHIEU, MICHAEL J & BARBAR NORTH STAR, FIRST ADDN  
 1267 VILDMARK DR LOT 2 BLK 1  
 EAGAN, MN 55123 SECT:28 TWP:143.0 RG:31 ACRES:

849 10/12/04 RCPT TOT 5.46  
 AV 180.29  
 SG 59.71  
 01 99891 33.00  
 RCPT TOT 273.00  
 151/000/000 0 TC TAX 1,141.15  
 EMV 196,300 SGP TAX 698.85  
 TMV 174,700 N-HM NET 1,840.00  
 NTC 1,747 SA 99891 66.00  
 NET+SPEC 1,906.00

----- PAYMENTS -----  
 201 4/19/04 AV 1,141.14  
 SG 698.86  
 01 99891 66.00  
 RCPT TOT 1,906.00  
 201/000/000 1 TC TAX 1,110.55 PTR 904.00  
 EMV 200,800 RMV TAX 12.67  
 TMV 170,200 RES CR 219.22  
 RMV 170,200 HSTD NET 904.00  
 NTC 1,702 SA 99891 66.00  
 NET+SPEC 970.00

20-405-0130 RE 020-0113-00-00-00-00 000 000 00000000  
 TXP#:0037784 PLAT: 0405 LOT: BLOCK:  
 BATES, CAROL J & DAN NORTH STAR, FIRST ADDN  
 VORDERBRUGGEN LOT 3 BLK 1  
 PO BOX 671 SECT:28 TWP:143.0 RG:31 ACRES:  
 WALKER MN 56484

----- PAYMENTS -----  
 525 5/10/04 AV 452.00  
 01 99891 33.00  
 RCPT TOT 485.00  
 836 10/15/04 AV 452.00  
 01 99891 33.00  
 RCPT TOT 485.00  
 201/000/000 1 TC TAX 1,004.52 PTR 782.00  
 EMV 219,000 RMV TAX 11.46  
 TMV 153,800 RES CR 233.98  
 RMV 153,800 HSTD NET 782.00  
 NTC 1,538 SA 99891 66.00  
 NET+SPEC 848.00

20-405-0140 RE 020-0113-00-00-00-00 000 000 00000000  
 TXP#:0040445 PLAT: 0405 LOT: BLOCK:  
 OLSON, DAVID & LORI NORTH STAR, FIRST ADDN  
 10096 65TH AVE NW LOT 4 BLK 1, NORTH STAR, FIRST ADDN & S 25  
 WALKER MN 56484 FT OF N 600.15 FT OF S 1000 FT OF GOV LOT  
 2, SEC 28-143-31  
 SECT:28 TWP:143.0 RG:31 ACRES:

----- PAYMENTS -----  
 324 5/14/04 AV 391.00  
 01 99891 33.00  
 RCPT TOT 424.00  
 820 10/08/04 AV 391.00  
 01 99891 33.00  
 RCPT TOT 424.00

PROGRAM: PRTTBAV3 CASS COUNTY PAGE: 2317  
 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 NORTH STAR, FIRST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
PLAT TOTALS		EMV	714,000	TC TAX		3,616.80	PTR	1,686.00
		DFRV		FD TAX				
		TMV	554,000	SGP TAX		818.27		
		RMV	324,000	RMV TAX		24.13		
		NTC	5,540	PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR		453.20		
				AGRI CR				
				NET		4,006.00		
				SA		264.00		
				NET+SPEC		4,270.00		
----- PAYMENTS -----								
				NET		4,006.00		
				TIF				
				SA		264.00		
				GAA				
				COST				
				RCPT TOT		4,270.00	PEN	5.46
							INT	
				BAL DUE				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 LONGBOW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2318  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
20-408-0310	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	901.15	PTR 668.00
TXP#:0032848		PLAT: 0408 LOT:	BLOCK:			EMV 167,600 RMV TAX	10.28	
SPEER, JAMES A, UND 99% INT		LONGBOW				TMV 138,100 RES CR	243.43	
NEIL L, UND 1% INT		LOT 1 BLK 3				RMV 138,100 HSTD NET	668.00	
6401 LONG BOW TRL NW		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,381 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	734.00	
- - - - - PAYMENTS - - - - -								
		336	5/10/04	AV			334.00	
				01 99891			33.00	
				RCPT TOT			367.00	
		809	10/15/04	AV			334.00	
				01 99891			33.00	
				RCPT TOT			367.00	
20-408-0320	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	895.39	PTR 680.00
TXP#:0014466		PLAT: 0408 LOT:	BLOCK:			EMV 166,800 RMV TAX	10.22	
MALLORY, WILLIAM H		LONGBOW				TMV 137,200 RES CR	225.61	
10405 45TH AVE W		LOT 2 BLK 3				RMV 137,200 HSTD NET	680.00	
PLYMOUTH MN 55442		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,372 SA 99891	66.00	
						NET+SPEC	746.00	
- - - - - PAYMENTS - - - - -								
		332	5/18/04	AV			340.00	
				01 99891			33.00	
				RCPT TOT			373.00	
		819	10/11/04	AV			340.00	
				01 99891			33.00	
				RCPT TOT			373.00	
20-408-0330	RE	020-0113-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	994.08	PTR 770.00
TXP#:0031786		PLAT: 0408 LOT:	BLOCK:			EMV 180,200 RMV TAX	11.34	
TIETZ, PHILIP J & ROSEMARY		LONGBOW				TMV 152,200 RES CR	235.42	
6397 LONG BOW TRAIL NW		LOT 3, BLK 3 & LOT 3, BLK 4, LONGBOW				RMV 152,200 HSTD NET	770.00	
WALKER MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,522 SA 99891	66.00	
						NET+SPEC	836.00	
- - - - - PAYMENTS - - - - -								
		526	5/10/04	AV			385.00	
				01 99891			33.00	
				RCPT TOT			418.00	
		998	10/13/04	AV			385.00	
				01 99891			33.00	
				RCPT TOT			418.00	
20-408-0410	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	33.61	PTR 34.00
TXP#:0032848		PLAT: 0408 LOT:	BLOCK:			EMV 6,000 RMV TAX	.39	
SPEER, JAMES A, UND 99% INT		LONGBOW				TMV 5,200 HSTD NET	34.00	
NEIL L, UND 1% INT		LOT 1 BLK 4				RMV 5,200		
6401 LONG BOW TRL NW		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 52		
WALKER MN 56484								
- - - - - PAYMENTS - - - - -								
		335	5/10/04	AV			34.00	
				01 99891			34.47	
				RCPT TOT			11.53	
				SG			46.00	
				RCPT TOT			46.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 LONGBOW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2319  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLAT TOTALS						EMV 526,600 TC TAX	2,858.70	PTR 2,152.00
						DFRV FD TAX		
						TMV 437,900 SGP TAX	11.53	
						RMV 432,700 RMV TAX	32.23	
						NTC 4,379 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		

UT TAX  
CN TAX  
SM TAX  
CMT TAX  
GAA TAX  
TAC CR  
PL CR  
DIS CR

RES CR 704.46  
AGRI CR  
NET 2,198.00  
SA 198.00  
NET+SPEC 2,396.00

ACRES

----- PAYMENTS -----  
NET 2,198.00  
TIF  
SA 198.00  
GAA  
COST  
RCPT TOT 2,396.00 PEN  
INT

BAL DUE

PAGE: 2320  
DATE: 1/06/05  
TIME: 18:08:14

PROGRAM: PRTTBVAV3 CASS COUNTY  
PARCEL TYPES: RP PROPERTY TAX SYSTEM  
LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK  
VACATED LONGBOW & VACATED 1ST ADDN

=====

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

TAXPAYER NAME/ADDRESS

FEE OWNER NAME PROPERTY DESCRIPTION

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20-410-0010 RE 020-0113-00-00-00-00 000 000 0000000 600/000/000 0

TXP#:0038476 PLAT: 0410 LOT: BLOCK:

VACATED LONGBOW & VACATED 1ST ADDN

LONGBOW TOWNHOUSE ASSOC TRACT A PT OF VACATED LONGBOW

6395 LONGBOW TRL NW SECT:28 TWP:143.0 RG:31 ACRES:

WALKER, MN 56484 RE 020-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 540.69

TXP#:0041912 PLAT: 0410 LOT: BLOCK: EMV 126,600 SGP TAX 201.31

VACATED LONGBOW & VACATED 1ST ADDN TMV 82,800 N-HM NET 742.00

2320 NEWTON AVE SO TRACT D PT OF VACATED LONGBOW & VACATED NTC 828

MINNEAPOLIS MN 55405 1ST ADDN TO LONGBOW ----- PAYMENTS -----

SECT:28 TWP:143.0 RG:31 ACRES: 302 5/20/04 AV 270.34

SG 100.66

RCPT TOT 371.00

1025 11/02/04 AV 258.76 P&I 5.41

SG 96.34 P&I 2.01

RCPT TOT 355.10 PEN 7.42

1236 11/22/04 AV 11.59

SG 4.31

RCPT TOT 15.90

20-410-0050 RE 020-0113-00-00-00-00 000 000 0000000 960/000/000 0

TXP#:0041912 PLAT: 0410 LOT: BLOCK:

VACATED LONGBOW & VACATED 1ST ADDN

2320 NEWTON AVE SO TRACT E PT OF VACATED LONGBOW

MINNEAPOLIS MN 55405 SECT:28 TWP:143.0 RG:31 ACRES:

20-410-0080 RE 020-0113-00-00-00-00 000 000 0000000 960/000/000 0

TXP#:0041912 PLAT: 0410 LOT: BLOCK:

VACATED LONGBOW & VACATED 1ST ADDN

2320 NEWTON AVE SO OUTLOT A OF VACATED LONGBOW

MINNEAPOLIS MN 55405 SECT:28 TWP:143.0 RG:31 ACRES:

PLAT TOTALS

EMV 126,600 TC TAX 540.69 PTR  
DFRV FD TAX  
TMV 82,800 SGP TAX 201.31  
RMV RMV TAX  
NTC 828 PL TAX  
TIF TAX  
TG TAX  
AFA TAX  
AFY TAX  
UT TAX  
CN TAX  
SM TAX  
CMT TAX  
GAA TAX  
TAC CR  
PL CR  
DIS CR  
RES CR  
AGRI CR  
NET 742.00

ACRES

SA  
NET+SPEC 742.00  
- - - - - PAYMENTS - - - - -  
NET 742.00  
TIF  
SA  
GAA  
COST  
RCPT TOT 742.00 PEN 7.42  
INT  
BAL DUE

PROGRAM: PRTTBAV3 CASS COUNTY PAGE: 2321  
PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
OAKDALE GROVE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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20-414-0010 RE	020-0115-00-00-00-00 000 000 0000082	201/000/000 1	TC TAX	2,610.64	PTR	2,632.00		
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TXP#:0026779	PLAT: 0414 LOT: BLOCK:	EMV	409,600	RMV TAX	133.66			
DAHL, DALE C & MARY JO	OAKDALE GROVE	TMV	289,000	RES CR	112.30			
10565 OAKPOINT RD NW	LOT 1	RMV	289,000	HSTD NET	2,632.00			
CASS LAKE MN 56633	SECT:26 TWP:143.0 RG:31 ACRES:	NTC	2,890	SA 99891	66.00			
				NET+SPEC	2,698.00			

- - - - - PAYMENTS - - - - -

342 5/11/04	AV	1,316.00
	01 99891	33.00
	RCPT TOT	1,349.00
843 10/14/04	AV	1,316.00
	01 99891	33.00
	RCPT TOT	1,349.00

20-414-0020 RE	020-0115-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,069.96				
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TXP#:0003042	PLAT: 0414 LOT: BLOCK:	EMV	175,900	SGP TAX	394.04			
BRYAN, HELEN	OAKDALE GROVE	TMV	118,400	N-HM NET	1,464.00			
1005 HILLCREST	LOT 2	NTC	1,184	SA 99891	66.00			
LAPORTE CITY, IA 50651	SECT:26 TWP:143.0 RG:31 ACRES:			NET+SPEC	1,530.00			

- - - - - PAYMENTS - - - - -

155 3/29/04	AV	1,069.96
	SG	394.04
	01 99891	66.00
	RCPT TOT	1,530.00

20-414-0030 RE	020-0115-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	637.48				
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TXP#:0050222	PLAT: 0414 LOT: BLOCK:	EMV	106,700	SGP TAX	152.52			
KUBOY, ROBERT P	OAKDALE GROVE	TMV	70,600	N-HM NET	790.00			
4117 82ND AVE N	LOT 3	NTC	706	SA 99891	66.00			
BROOKLYN PARK MN 55443	SECT:26 TWP:143.0 RG:31 ACRES:			NET+SPEC	856.00			

- - - - - PAYMENTS - - - - -

342 5/14/04	AV	318.74
	SG	76.26
	01 99891	33.00
	RCPT TOT	428.00
800 10/18/04	AV	318.74
	SG	76.26
	01 99891	33.00
	RCPT TOT	428.00

20-414-0040 RE	020-0115-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,622.79				
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TXP#:0025708	PLAT: 0414 LOT: BLOCK:	EMV	256,200	SGP TAX	725.21			
WOLCOTT, LEONORA	OAKDALE GROVE	TMV	179,600	N-HM NET	2,348.00			
10547 OAK PT RD NW	LOT 4	NTC	1,796	SA 99891	66.00			
CASS LAKE, MN 56633	SECT:26 TWP:143.0 RG:31 ACRES:			NET+SPEC	2,414.00			

- - - - - PAYMENTS - - - - -

311 5/13/04	AV	811.39
	SG	362.61
	01 99891	33.00
	RCPT TOT	1,207.00
822 10/08/04	AV	811.40
	SG	362.60
	01 99891	33.00
	RCPT TOT	1,207.00

20-414-0050 RE	020-0115-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,426.38				
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TXP#:0013647	PLAT: 0414 LOT: BLOCK:	EMV	240,400	SGP TAX	607.62			
LERUM, GALEN C & GLADYS	OAKDALE GROVE	TMV	157,900	N-HM NET	2,034.00			
403 SHERIDAN	LOT 5	NTC	1,579	SA 99891	66.00			
CROOKSTON, MN 56716	SECT:26 TWP:143.0 RG:31 ACRES:			NET+SPEC	2,100.00			

- - - - - PAYMENTS - - - - -

239 4/02/04	AV	1,426.38
	SG	607.62
	01 99891	66.00
	RCPT TOT	2,100.00

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
OAKDALE GROVE

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2322  
DATE: 1/06/05  
TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
20-414-0061	RE	020-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 716.04	
		TXP#:0013648	PLAT: 0414 LOT:	BLOCK:		EMV 111,200	SGP TAX 181.96	
LERUM, GARY C		OAKDALE GROVE				TMV 79,200	N-HM NET 898.00	
313 107TH AVE NE		N100 FT OF LOT 6				NTC 792	SA 99891 66.00	
BLAINE, MN 55434		SECT:26 TWP:143.0 RG:31	ACRES:				NET+SPEC 964.00	
-----								
PAYMENTS								
						352 5/11/04	AV 358.02	
							SG 90.98	
							01 99891 33.00	
							RCPT TOT 482.00	
						802 10/07/04	AV 358.02	
							SG 90.98	
							01 99891 33.00	
							RCPT TOT 482.00	
20-414-0070	RE	020-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,531.45	PTR 1,390.00
		TXP#:0054217	PLAT: 0414 LOT:	BLOCK:		EMV 232,000	RMV TAX 78.40	
RETTKE, ROGER & BETH		OAKDALE GROVE				TMV 169,500	RES CR 219.85	
10227 MOUNDS POINT DR NW		LOT 6 EXC N 100 FT THRF & LOT 7, OAKDALE				RMV 169,500	HSTD NET 1,390.00	
CASS LAKE MN 56633		GROVE				NTC 1,695	SA 99891 66.00	
		SECT:26 TWP:143.0 RG:31	ACRES:	2.20			NET+SPEC 1,456.00	
-----								
PAYMENTS								
						307 5/13/04	AV 695.00	
							01 99891 33.00	
							RCPT TOT 728.00	
						709 9/09/04	AV 695.00	
							01 99891 33.00	
							RCPT TOT 728.00	
20-414-0081	RE	020-0115-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 1,368.87	
		TXP#:0044382	PLAT: 0414 LOT:	BLOCK:		EMV 178,000	SGP TAX 573.13	
ROBERTS, MICHAEL H		OAKDALE GROVE				TMV 151,500	N-HM NET 1,942.00	
7218 FRONTIER TRL		N75' OF LOT 8				NTC 1,515	SA 99891 66.00	
CHANHASSEN MN 55317		SECT:26 TWP:143.0 RG:31	ACRES:	1.35			NET+SPEC 2,008.00	
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PAYMENTS								
						527 5/10/04	AV 684.44	
							SG 286.56	
							01 99891 33.00	
							RCPT TOT 1,004.00	
						999 10/13/04	AV 684.44	
							SG 286.56	
							01 99891 33.00	
							RCPT TOT 1,004.00	
20-414-0082	RE	020-0115-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,571.43	PTR 1,436.00
		TXP#:0049078	PLAT: 0414 LOT:	BLOCK:		EMV 241,200	RMV TAX 80.46	
SCHRANK, MICHAEL K		OAKDALE GROVE				TMV 173,900	RES CR 215.89	
10195 MOUNDS POINT DR NW		LOT 8 LESS N75'				RMV 173,900	HSTD NET 1,436.00	
CASS LAKE MN 56633		SECT:26 TWP:143.0 RG:31	ACRES:			NTC 1,739	SA 99891 66.00	
							NET+SPEC 1,502.00	
-----								
PAYMENTS								
						294 4/29/04	AV 718.00	
							01 99891 33.00	
							RCPT TOT 751.00	
						1165 10/08/04	AV 718.00	
							01 99891 33.00	
							RCPT TOT 751.00	

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
LEECH LAKE TWP  
OAKDALE GROVE

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2323  
DATE: 1/06/05  
TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
20-414-1000	RE	020-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 127.64	
		TXP#:0050681	PLAT: 0414 LOT:	BLOCK:		EMV 14,600	SGP TAX 30.36	
KAROLEVITZ, JEROME M & HOPE		OAKDALE GROVE				TMV 14,100	N-HM NET 158.00	
2121 93RD WAY N		OUTLOT A				NTC 141	SA 99891 66.00	
BROOKLYN PARK MN 55444		SECT:26 TWP:143.0 RG:31	ACRES:	1.73			NET+SPEC 224.00	
-----								
PAYMENTS								
						213 4/26/04	AV 127.64	
							SG 30.36	
							01 99891 66.00	

20-414-2000 RE 020-0115-00-00-00-00 000 000 0000000  
 TXP#:0050681 PLAT: 0414 LOT: BLOCK:  
 KAROLEVITZ, JEROME M & HOPE OAKDALE GROVE  
 2121 93RD WAY N OUTLOT B  
 BROOKLYN PARK MN 55444 SECT:26 TWP:143.0 RG:31 ACRES: 3.78

151/000/000 0 RCPT TOT 224.00  
 TC TAX 35.32  
 EMV 5,700 SGP TAX 8.68  
 TMV 3,900 N-HM NET 44.00  
 NTC 39

PLAT TOTALS

212 4/26/04 AV 35.32  
 SG 8.68  
 RCPT TOT 44.00  
 EMV 1,971,500 TC TAX 12,718.00 PTR 5,458.00  
 DFRV FD TAX  
 TMV 1,407,600 SGP TAX 2,673.52  
 RMV 632,400 RMV TAX 292.52  
 NTC 14,076 PL TAX  
 TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR 548.04  
 AGRI CR  
 NET 15,136.00  
 SA 660.00  
 NET+SPEC 15,796.00  
 PAYMENTS  
 NET 15,136.00  
 TIF  
 SA 660.00  
 GAA  
 COST  
 RCPT TOT 15,796.00 PEN  
 INT  
 BAL DUE

PROGRAM: PRTTBV3 CASS COUNTY PAGE: 2324  
 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 BLUEBIRD POINT

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

20-417-0010 RE 020-0115-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 834.76  
 TXP#:0039774 PLAT: 0417 LOT: BLOCK: EMV 138,200 SGP TAX 253.24  
 ANDERSON, BEVERLY & DALE R BLUEBIRD POINT TMV 92,400 N-HM NET 1,088.00  
 2325 - 244TH ST LOT 1 NTC 924 SA 99891 66.00  
 VENTURA IA 50482 SECT:26 TWP:143.0 RG:31 ACRES: NET+SPEC 1,154.00

----- PAYMENTS -----  
 304 5/06/04 AV 417.38  
 SG 126.62  
 01 99891 33.00  
 RCPT TOT 577.00  
 702 9/29/04 AV 417.38  
 SG 126.62  
 01 99891 33.00  
 RCPT TOT 577.00

20-417-0020 RE 020-0115-00-00-00-00 000 000 0000082 151/000/000 0 TC TAX 1,263.77  
 TXP#:0043331 PLAT: 0417 LOT: BLOCK: EMV 194,100 SGP TAX 510.23  
 ZAJACZKOWSKI, THOMAS M, SR BLUEBIRD POINT TMV 139,900 N-HM NET 1,774.00  
 MATSON, CYNTHIA L LOT 2 & NLY 1/2 OF LOT 3 NTC 1,399 SA 99891 66.00  
 2655 PINE RIDGE DR SECT:26 TWP:143.0 RG:31 ACRES: NET+SPEC 1,840.00  
 ANOKA, MN 55303

----- PAYMENTS -----  
 343 5/11/04 AV 631.89  
 SG 255.11  
 01 99891 33.00  
 RCPT TOT 920.00  
 844 10/14/04 AV 631.89  
 SG 255.11  
 01 99891 33.00  
 RCPT TOT 920.00

20-417-0040 RE 020-0115-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 1,281.33  
 TXP#:0048796 PLAT: 0417 LOT: BLOCK: EMV 198,500 SGP TAX 520.67  
 MILLERBERND, TREVOR S BLUEBIRD POINT TMV 141,800 N-HM NET 1,802.00  
 PO BOX 1019 LOT 4 & SLY 1/2 OF LOT 3 NTC 1,418 SA 99891 66.00

WINSTED MN 55395 SECT:26 TWP:143.0 RG:31 ACRES:  
 AGEE, ERNEST E & SHIRLEY M,

NET+SPEC 1,868.00  
 - - - - - PAYMENTS - - - - -  
 317 5/26/04 AV 14.83  
 SG 6.01  
 01 99891 .76  
 RCPT TOT 21.60  
 322 5/20/04 AV 1,266.50 P&I 12.81  
 SG 514.66 P&I 5.21  
 01 99891 65.24 P&I .66  
 RCPT TOT 1,846.40 PEN 18.68

20-417-0050 RE 020-0115-00-00-00-00 000 000 0000167  
 TXP#:0052060 PLAT: 0417 LOT: BLOCK:  
 RIEF, STEVEN BLUEBIRD POINT  
 NO BOX 9-1 LOT 5  
 10107 MOUNDS POINT DR NW SECT:26 TWP:143.0 RG:31 ACRES:  
 CASS LAKE MN 56633

151/000/000 0 TC TAX 983.56  
 EMV 154,800 SGP TAX 342.44  
 TMV 108,900 N-HM NET 1,326.00  
 NTC 1,089 SA 99891 66.00  
 NET+SPEC 1,392.00  
 - - - - - PAYMENTS - - - - -  
 337 5/12/04 AV 491.78  
 SG 171.22  
 01 99891 33.00  
 RCPT TOT 696.00  
 838 10/07/04 AV 491.78  
 SG 171.22  
 01 99891 33.00  
 RCPT TOT 696.00

PROGRAM: PRTTBV3 CASS COUNTY PAGE: 2325  
 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 BLUEBIRD POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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20-417-0061	RE	020-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,248.68		
		TXP#:0044950 PLAT: 0417 LOT: BLOCK:				EMV 201,400 SGP TAX 501.32		
RIEF, MICHAEL A & JOYCE R		BLUEBIRD POINT				TMV 138,300 N-HM NET 1,750.00		
118 SUNDANCE RIDGE		LOT 6 & PT OF LOT 7				NTC 1,383 SA 99891 66.00		
BUFFALO MN 55313		SECT:26 TWP:143.0 RG:31 ACRES:				NET+SPEC 1,816.00		

- - - - - PAYMENTS - - - - -  
 344 5/13/04 AV 624.34  
 SG 250.66  
 01 99891 33.00  
 RCPT TOT 908.00  
 835 10/05/04 AV 624.34  
 SG 250.66  
 01 99891 33.00  
 RCPT TOT 908.00

20-417-0080 RE 020-0115-00-00-00-00 000 000 0000000  
 TXP#:0006048 PLAT: 0417 LOT: BLOCK:  
 ELLINGSON, B H BLUEBIRD POINT  
 5505 NASHWAY RD LOTS 8, 9 & PT OF LOT 7, BLUEBIRD POINT  
 NISSWA MN 56468 SECT:26 TWP:143.0 RG:31 ACRES:

151/000/000 0 TC TAX 900.93  
 EMV 150,000 SGP TAX 293.07  
 TMV 99,800 N-HM NET 1,194.00  
 NTC 998 SA 99891 66.00  
 NET+SPEC 1,260.00

- - - - - PAYMENTS - - - - -  
 240 4/09/04 AV 900.92  
 SG 293.08  
 01 99891 66.00  
 RCPT TOT 1,260.00

PLAT TOTALS

EMV	1,037,000	TC TAX	6,513.03	PTR
DFRV		FD TAX		
TMV	721,100	SGP TAX	2,420.97	
RMV		RMV TAX		
NTC	7,211	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	8,934.00	
		SA	396.00	
		NET+SPEC	9,330.00	
		- - - - - PAYMENTS - - - - -		
		NET	8,934.00	

ACRES

TIF  
 SA 396.00  
 GAA  
 COST  
 RCPT TOT 9,330.00 PEN 18.68  
 INT  
 BAL DUE

PROGRAM: PRTTBV3 CASS COUNTY PAGE: 2326  
 PARCEL TYPES: RP PROPERTY TAX SYSTEM DATE: 1/06/05  
 LEECH LAKE TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 1ST ADDN TO BLUEBIRD POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-418-0105	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.91	
		TXP#:0003533	PLAT: 0418	LOT:	BLOCK:	EMV 6,000	SGP TAX 6.09	
CARLSON, KENNETH F & SIGNE,		1ST ADDN TO BLUEBIRD POINT				TMV 2,800	N-HM NET 32.00	
2404 8TH AVE SW		LOT 1 BLK 1				NTC 28		
AUSTIN MN 55912		SECT:26 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
							323 5/13/04	
							AV 25.91	
							SG 6.09	
							RCPT TOT 32.00	
							TC TAX 25.91	
							EMV 6,000	SGP TAX 6.09
							TMV 2,800	N-HM NET 32.00
							NTC 28	
20-418-0120	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.91	
		TXP#:0054549	PLAT: 0418	LOT:	BLOCK:	EMV 6,000	SGP TAX 6.09	
JOHNETTE, GERALD D & JULIE		1ST ADDN TO BLUEBIRD POINT				TMV 2,800	N-HM NET 32.00	
1308 S 143RD ST		LOT 4 BLK 1				NTC 28		
OMAHA NE 68144		SECT:26 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
							307 5/11/04	
							AV 25.91	
							SG 6.09	
							RCPT TOT 32.00	
							TC TAX 25.91	
							EMV 6,000	SGP TAX 6.09
							TMV 2,800	N-HM NET 32.00
							NTC 28	
20-418-0130	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 91.88	
		TXP#:0006048	PLAT: 0418	LOT:	BLOCK:	EMV 24,000	SGP TAX 22.12	
ELLINGSON, B H		1ST ADDN TO BLUEBIRD POINT				TMV 10,200	N-HM NET 114.00	
5505 NASHWAY RD		LOTS 7 THRU 10, BLK 1, 1ST ADDN TO BLUE-				NTC 102		
NISSWA MN 56468		BIRD POINT						
							PAYMENTS	
							241 4/09/04	
							AV 91.88	
							SG 22.12	
							RCPT TOT 114.00	
							TC TAX 53.07	
							EMV 13,400	SGP TAX 12.93
							TMV 5,900	N-HM NET 66.00
							NTC 59	SA 99891 66.00
								NET+SPEC 132.00
							PAYMENTS	
							228 4/13/04	
							AV 53.06	
							SG 12.94	
							01 99891 66.00	
							RCPT TOT 132.00	
							TC TAX 129.16	
							EMV 18,700	SGP TAX 30.84
							TMV 14,300	N-HM NET 160.00
							NTC 143	SA 99891 66.00
								NET+SPEC 226.00
							PAYMENTS	
							300 5/13/04	
							AV 64.58	
							SG 15.42	
							01 99891 33.00	
							RCPT TOT 113.00	
							804 10/14/04	
							AV 64.58	
							SG 15.42	
							01 99891 33.00	
							RCPT TOT 113.00	
							TC TAX 108.10	
							EMV 16,200	SGP TAX 25.90
							TMV 12,000	N-HM NET 134.00
							NTC 120	
							PAYMENTS	
							325 5/07/04	
							AV 54.05	
							SG 12.95	
							RCPT TOT 67.00	
							847 10/07/04	
							AV 54.05	
							SG 12.95	
							RCPT TOT 67.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 1ST ADDN TO BLUEBIRD POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-418-0165	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.87	
						EMV 9,800	SGP TAX 14.13	
						TMV 6,600	N-HM NET 74.00	
						NTC 66		
ANDERSON, BEVERLY & DALE R		1ST ADDN TO BLUEBIRD POINT						
2325 - 244TH ST		LOT 13 BLK 1						
VENTURA IA 50482		SECT:26 TWP:143.0 RG:31 ACRES:						
						305 5/06/04	AV 29.93	
							SG 7.07	
							RCPT TOT 37.00	
						703 9/29/04	AV 29.94	
							SG 7.06	
							RCPT TOT 37.00	
20-418-0170	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.56	
						EMV 38,300	SGP TAX 56.44	
						TMV 26,000	N-HM NET 292.00	
						NTC 260		
MILLERBERND, TREVOR S		1ST ADDN TO BLUEBIRD POINT						
PO BOX 1019		LOT 14 BLK 1						
WINSTED MN 55395		SECT:26 TWP:143.0 RG:31 ACRES:						
AGEE, ERNEST E & SHIRLEY M,								
						323 5/20/04	AV 235.56	P&I 2.36
							SG 56.44	P&I .56
							RCPT TOT 292.00	PEN 2.92
20-418-0175	RE	020-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.91	
						EMV 6,000	SGP TAX 6.09	
						TMV 2,800	N-HM NET 32.00	
						NTC 28		
RIEF, MICHAEL A & JOYCE R		1ST ADDN TO BLUEBIRD POINT						
118 SUNDANCE RIDGE		LOT 15 BLK 1						
BUFFALO MN 55313		SECT:26 TWP:143.0 RG:31 ACRES:						
						343 5/13/04	AV 25.91	
							SG 6.09	
							RCPT TOT 32.00	
PLAT TOTALS						EMV 138,400	TC TAX 755.37	PTR
						DFRV	FD TAX	
						TMV 83,400	SGP TAX 180.63	
						RMV	RMV TAX	
						NTC 834	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 936.00	
							SA 132.00	
							NET+SPEC 1,068.00	
							PAYMENTS	
							NET 936.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 1,068.00	PEN 2.92
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-420-0105	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 128.53	PTR 130.00
		TXP#:0018829 PLAT: 0420 LOT:			BLOCK:	EMV 24,600	RMV TAX 1.47	
PROPER, GREG P & JULIANE R		AIRPORT ESTATE				TMV 19,600	HSTD NET 130.00	
PO BOX 192		LOT 1 BLK 1				RMV 19,600		
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 196		
							PAYMENTS	
						304 5/13/04	AV 65.00	
						814 10/13/04	AV 65.00	
20-420-0110	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 886.51	PTR 664.00
		TXP#:0018829 PLAT: 0420 LOT:			BLOCK:	EMV 141,300	RMV TAX 10.12	
PROPER, GREG P & JULIANE R		AIRPORT ESTATE				TMV 135,700	RES CR 232.63	
PO BOX 192		LOT 2 BLK 1				RMV 135,700	HSTD NET 664.00	
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,357	SA 99891 66.00	
							NET+SPEC 730.00	
							PAYMENTS	
						305 5/13/04	AV 332.00	
							01 99891 33.00	
							RCPT TOT 365.00	
						815 10/13/04	AV 332.00	
							01 99891 33.00	
							RCPT TOT 365.00	
20-420-0115	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 883.78	PTR 648.00
		TXP#:0010181 PLAT: 0420 LOT:			BLOCK:	EMV 153,600	RMV TAX 10.08	
HOLK, DAVID B		AIRPORT ESTATE				TMV 135,300	RES CR 245.86	
PO BOX 715		LOT 3 BLK 1				RMV 135,300	HSTD NET 648.00	
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,353	SA 99891 66.00	
							NET+SPEC 714.00	
							PAYMENTS	
						129 3/29/04	AV 648.00	
							01 99891 66.00	
							RCPT TOT 714.00	
20-420-0120	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 35.60	PTR 36.00
		TXP#:0010181 PLAT: 0420 LOT:			BLOCK:	EMV 10,000	RMV TAX .40	
HOLK, DAVID B		AIRPORT ESTATE				TMV 5,300	HSTD NET 36.00	
PO BOX 715		LOT 4 BLK 1				RMV 5,300		
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 53		
							PAYMENTS	
						128 3/29/04	AV 36.00	
							01 99891 36.00	
							RCPT TOT 714.00	
20-420-0125	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 35.60	PTR 36.00
		TXP#:0041409 PLAT: 0420 LOT:			BLOCK:	EMV 10,000	RMV TAX .40	
BERG, JON & DAWN		AIRPORT ESTATE				TMV 5,300	HSTD NET 36.00	
PO BOX 1055		LOT 5 BLK 1				RMV 5,300		
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 53		
							PAYMENTS	
						353 5/13/04	AV 36.00	
20-420-0130	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,511.72	PTR 1,384.00
		TXP#:0041409 PLAT: 0420 LOT:			BLOCK:	EMV 231,500	RMV TAX 17.25	
BERG, JON & DAWN		AIRPORT ESTATE				TMV 231,500	RES CR 144.97	
PO BOX 1055		LOT 6 BLK 1				RMV 231,500	HSTD NET 1,384.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 2,315	SA 99891 66.00	
							NET+SPEC 1,450.00	
							PAYMENTS	
						354 5/13/04	AV 692.00	
							01 99891 33.00	
							RCPT TOT 725.00	
						815 10/18/04	AV 692.00	
							01 99891 33.00	
							RCPT TOT 725.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-420-0135	RE	020-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 35.60 EMV 10,000 RMV TAX .40 TMV 5,300 HSTD NET 36.00 RMV 5,300 NTC 53	PTR 36.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0041409		PLAT: 0420 LOT: BLOCK:						
BERG, JON & DAWN		AIRPORT ESTATE						
PO BOX 1055		LOT 7 BLK 1						
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:						
							PAYMENTS	
							350 5/13/04 AV	36.00
							201/000/000 1	TC TAX 35.60 PTR 36.00
							EMV 10,000 RMV TAX .40	
							TMV 5,300 HSTD NET 36.00	
							RMV 5,300	
							NTC 53	
							PAYMENTS	
							351 5/13/04 AV	36.00
							201/000/000 1	TC TAX 35.60 PTR 36.00
							EMV 10,000 RMV TAX .40	
							TMV 5,300 HSTD NET 36.00	
							RMV 5,300	
							NTC 53	
							PAYMENTS	
							352 5/13/04 AV	36.00
							201/000/000 1	TC TAX 35.60 PTR 36.00
							EMV 119,200 RMV TAX 8.88	
							TMV 119,200 RES CR 265.12	
							RMV 119,200 HSTD NET 522.00	
							NTC 1,192 SA 99891 66.00	
							NET+SPEC 588.00	
							BAL DUE 588.00	
							201/000/000 0	TC TAX 233.34
							EMV 35,700 RMV TAX 2.66	
							TMV 35,700 N-HM NET 236.00	
							RMV 35,700	
							NTC 357	
							PAYMENTS	
							341 5/14/04 AV	118.00
							818 10/13/04 AV	118.00
							201/000/000 1	TC TAX 907.04 PTR 670.00
							EMV 144,600 RMV TAX 10.35	
							TMV 138,900 RES CR 247.39	
							RMV 138,900 HSTD NET 670.00	
							NTC 1,389 SA 99891 66.00	
							NET+SPEC 736.00	
							PAYMENTS	
							602 7/28/04 AV	338.35 P&I 16.75
							01 99891	33.33 P&I 1.65
							RCPT TOT	371.68 PEN 18.40
							1231 11/29/04 AV	335.20 P&I 19.90
							01 99891	33.02 P&I 1.96
							RCPT TOT	368.22 PEN 21.86
							BAL DUE	-3.90

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LEECH LAKE TWP  
 AIRPORT ESTATE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 900,500 TC TAX	5,507.16	PTR 4,198.00
						DFRV FD TAX		
						TMV 842,400 SGP TAX		
						RMV 842,400 RMV TAX	62.81	
						NTC 8,424 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,135.97	
						AGRI CR		
						NET	4,434.00	
						SA	330.00	
						NET+SPEC	4,764.00	
						----- PAYMENTS -----		
						NET	3,915.55	
						TIF		
						SA	264.35	
						GAA		
						COST		
						RCPT TOT	4,179.90	PEN 40.26
								INT
						BAL DUE	584.10	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-423-0010	RE	020-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0048169		PLAT: 0423 LOT: BLOCK:						
WEDGEWOOD ESTATES ASSOCIATI		WEDGEWOOD ESTATES						
C/O RICHARD W SCHRICKER		OUTLOT A						
9822 PRAISE LN NW		SECT:32 TWP:143.0 RG:31 ACRES:						
WALKER MN 56484								
20-423-0110	RE	020-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,220.35	PTR 1,030.00
TXP#:0044021		PLAT: 0423 LOT: BLOCK:						
BOBEN, TERENCE M & DIANE		WEDGEWOOD ESTATES						
6567 WEDGEWOOD RD NW		LOT 1 BLK 1						
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:						
							EMV 209,100	RMV TAX 13.93
							TMV 186,800	RES CR 204.28
							RMV 186,800	HSTD NET 1,030.00
							NTC 1,868	SA 99891 66.00
							NET+SPEC 1,096.00	
							PAYMENTS	
528 5/10/04							AV	515.00
							01 99891	33.00
							RCPT TOT	548.00
1000 10/13/04							AV	515.00
							01 99891	33.00
							RCPT TOT	548.00
20-423-0120	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 153.05	
TXP#:0040533		PLAT: 0423 LOT: BLOCK:						
EMERY, JERRY D & SANDRA S		WEDGEWOOD ESTATES						
BIG ROCK RESORT		LOT 2 BLK 1						
7860 HAWTHORN TRL NW		SECT:32 TWP:143.0 RG:31 ACRES:						
WALKER MN 56484								
SCHRICKER, ARTHUR G								
							EMV 50,000	SGP TAX 50.95
							TMV 23,400	N-HM NET 204.00
							NTC 234	
							PAYMENTS	
310 5/17/04							AV	76.52
							SG	25.48
							RCPT TOT	102.00
826 10/12/04							AV	76.53
							SG	25.47
							RCPT TOT	102.00
20-423-0130	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.88	PTR 740.00
TXP#:0020775		PLAT: 0423 LOT: BLOCK:						
SCHRICKER, ARTHUR G		WEDGEWOOD ESTATES						
9846 KONAKADA LN NW		LOT 3 BLK 1						
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:						
							EMV 200,400	RMV TAX 11.05
							TMV 148,300	RES CR 238.93
							RMV 148,300	HSTD NET 740.00
							NTC 1,483	SA 99891 66.00
							NET+SPEC 806.00	
							PAYMENTS	
312 5/13/04							AV	370.00
							01 99891	33.00
							RCPT TOT	403.00
809 10/12/04							AV	370.00
							01 99891	33.00
							RCPT TOT	403.00
20-423-0140	RE	020-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 865.43	
TXP#:0047759		PLAT: 0423 LOT: BLOCK:						
ANDERSON, DARRYL L & JOANNE		WEDGEWOOD ESTATES						
8228 FOOTHILL RD		LOT 4 BLK 1						
COTTAGE GROVE MN 55016		SECT:32 TWP:143.0 RG:31 ACRES:						
							EMV 175,100	SGP TAX 470.57
							TMV 132,600	N-HM NET 1,336.00
							NTC 1,326	SA 99891 66.00
							NET+SPEC 1,402.00	
							PAYMENTS	
295 4/29/04							AV	432.72
							SG	235.28
							01 99891	33.00
							RCPT TOT	701.00
1166 10/08/04							AV	432.72
							SG	235.28
							01 99891	33.00
							RCPT TOT	701.00

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20-423-0150	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,230.62	PTR 1,042.00
						EMV 228,100	RMV TAX 14.04	
						TMV 188,600	RES CR 202.66	
						RMV 188,600	HSTD NET 1,042.00	
						NTC 1,886	SA 99891 66.00	
							NET+SPEC 1,108.00	
							- - - - PAYMENTS - - - -	
						310 5/07/04	AV 521.00	
							01 99891 33.00	
							RCPT TOT 554.00	
						741 9/07/04	AV 521.00	
							01 99891 33.00	
							RCPT TOT 554.00	
20-423-0160	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 223.73	
						EMV 70,500	SGP TAX 74.27	
						TMV 34,200	N-HM NET 298.00	
						NTC 342	SA 99891 66.00	
							NET+SPEC 364.00	
							- - - - PAYMENTS - - - -	
						1613 12/29/04	AV 223.72	P&I 17.90
							SG 74.28	P&I 5.94
							01 99891 66.00	P&I 5.28
							RCPT TOT 364.00	PEN 29.12
20-423-0210	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 741.78	PTR 480.00
						EMV 137,200	RMV TAX 8.47	
						TMV 113,500	RES CR 270.25	
						RMV 113,500	HSTD NET 480.00	
						NTC 1,135	SA 99891 66.00	
							NET+SPEC 546.00	
							- - - - PAYMENTS - - - -	
						310 5/13/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						1428 12/16/04	AV 240.00	P&I 18.46
							01 99891 33.00	P&I 2.54
							RCPT TOT 273.00	PEN 21.00
20-423-0220	RE	020-0113-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 538.10	PTR 246.00
						EMV 104,500	RMV TAX 6.14	
						TMV 82,400	RES CR 298.24	
						RMV 82,400	HSTD NET 246.00	
						NTC 824	SA 99891 66.00	
							NET+SPEC 312.00	
							- - - - PAYMENTS - - - -	
						326 5/05/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
						806 10/04/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
20-423-0230	RE	020-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 621.54	PTR 342.00
						EMV 132,900	RMV TAX 7.09	
						TMV 95,300	RES CR 286.63	
						RMV 95,300	HSTD NET 342.00	
						NTC 953	SA 99891 66.00	
							NET+SPEC 408.00	
							- - - - PAYMENTS - - - -	
						529 5/10/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						1001 10/13/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-423-0240	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 656.38	PTR 382.00
	TXP#:0040597	PLAT: 0423 LOT:	BLOCK:			EMV 124,000	RMV TAX 7.48	
GELNER, SCOTT & ELOISE		WEDGEWOOD ESTATES				TMV 100,600	RES CR 281.86	
12974 30TH ST S		LOT 4 BLK 2				RMV 100,600	HSTD NET 382.00	
AFTON MN 55001		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,006	SA 99891 66.00	
							NET+SPEC 448.00	
-----								
PAYMENTS								
						348 5/14/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
						910 10/19/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
20-423-0250	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 955.82	PTR 726.00
	TXP#:0042807	PLAT: 0423 LOT:	BLOCK:			EMV 167,400	RMV TAX 10.91	
BIRD, DONALD & SYLVIA		WEDGEWOOD ESTATES				TMV 146,300	RES CR 240.73	
9830 PRAISE LN NW		LOT 5 BLK 2				RMV 146,300	HSTD NET 726.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,463	SA 99891 66.00	
							NET+SPEC 792.00	
-----								
PAYMENTS								
						312 5/18/04	AV 363.00	P&I 7.26
							01 99891 33.00	P&I .66
							RCPT TOT 396.00	PEN 7.92
						846 10/18/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
20-423-0310	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 745.72	PTR 500.00
	TXP#:0036048	PLAT: 0423 LOT:	BLOCK:			EMV 135,400	RMV TAX 8.51	
RIAL, THOMAS B & JUDITH K		WEDGEWOOD ESTATES				TMV 114,200	RES CR 254.23	
9849 PRAISE LN NW		LOT 1 BLK 3				RMV 114,200	HSTD NET 500.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,142	SA 99891 66.00	
							NET+SPEC 566.00	
-----								
PAYMENTS								
						254 5/04/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						821 10/05/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
20-423-0320	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 110.74	PTR 112.00
	TXP#:0036048	PLAT: 0423 LOT:	BLOCK:			EMV 40,000	RMV TAX 1.26	
RIAL, THOMAS B & JUDITH K		WEDGEWOOD ESTATES				TMV 17,100	HSTD NET 112.00	
9849 PRAISE LN NW		LOT 2 BLK 3				RMV 17,100		
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 171		
-----								
PAYMENTS								
						253 5/04/04	AV 56.00	
						820 10/05/04	AV 56.00	
20-423-0330	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 384.81	PTR 154.00
	TXP#:0038252	PLAT: 0423 LOT:	BLOCK:			EMV 88,100	RMV TAX 4.39	
COOK, DONALD & LINDA		WEDGEWOOD ESTATES				TMV 58,800	RES CR 235.20	
808 EAST 1ST ST		LOT 3 BLK 3 WEDGEWOOD ESTATES				RMV 58,800	HSTD NET 154.00	
MADRID IA 50156		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 588	SA 99891 66.00	
							NET+SPEC 220.00	
-----								
PAYMENTS								
						317 5/05/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
						809 10/05/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-423-0341	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 130.70	PTR 66.00
		TXP#:0039011	PLAT: 0423	LOT: 4	BLOCK: 3	EMV 30,000	RMV TAX 1.49	
VANDENHOEK, ROBERT & SHIRLE		WEDGEWOOD ESTATES						
5617 YORK AVE SO		LOT 4 BLK 3 WEDGEWOOD ESTATES						
EDINA, MN 55410		SECT:32 TWP:143.0 RG:31 ACRES:						
						RMV 20,100	HSTD NET 66.00	
						NTC 201		
-----								
							PAYMENTS	
							351 5/17/04 AV	66.00
20-423-0350	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 726.57	
		TXP#:0042627	PLAT: 0423	LOT:	BLOCK:	EMV 125,700	SGP TAX 355.43	
JACKSON, TERRILL & CAROLE		WEDGEWOOD ESTATES						
417 9TH ST		LOT 5 BLK 3						
SILVIS IL 61282		SECT:32 TWP:143.0 RG:31 ACRES:						
						TMV 111,300	N-HM NET 1,082.00	
						NTC 1,113	SA 99891 66.00	
							NET+SPEC 1,148.00	
-----								
							PAYMENTS	
							530 5/10/04 AV	363.29
							SG	177.71
							01 99891	33.00
							RCPT TOT	574.00
							811 10/01/04 AV	363.28
							SG	177.72
							01 99891	33.00
							RCPT TOT	574.00
20-423-0360	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 111.32	
		TXP#:0027095	PLAT: 0423	LOT:	BLOCK:	EMV 40,000	SGP TAX 36.68	
BAUMANN, ERVIN R & GAIL D &		WEDGEWOOD ESTATES						
BAUMANN, TROY JOHN		LOT 6 BLK 3						
6509 57TH AVE N		SECT:32 TWP:143.0 RG:31 ACRES:						
CRYSTAL, MN 55428								
						TMV 17,100	N-HM NET 148.00	
						NTC 171		
-----								
							PAYMENTS	
							328 5/18/04 AV	55.66
							SG	18.34
							RCPT TOT	74.00
							BAL DUE	74.00
20-423-0370	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 941.78	PTR 710.00
		TXP#:0020779	PLAT: 0423	LOT:	BLOCK:	EMV 190,100	RMV TAX 10.75	
SCHRICKER, RICHARD W & JOAN		WEDGEWOOD ESTATES						
9822 PRAISE LN NW		LOT 7 BLK 3						
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:						
						TMV 144,300	RES CR 242.53	
						RMV 144,300	HSTD NET 710.00	
						NTC 1,443	SA 99891 66.00	
							NET+SPEC 776.00	
-----								
							PAYMENTS	
							347 5/10/04 AV	355.00
							01 99891	33.00
							RCPT TOT	388.00
							817 10/18/04 AV	355.00
							01 99891	33.00
							RCPT TOT	388.00
								P&I 7.10
								P&I .66
								PEN 7.76



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,248,500 TC TAX	11,326.32	PTR 6,530.00
						DFRV FD TAX		
						TMV 1,734,900 SGP TAX	987.90	
						RMV 1,416,300 RMV TAX	105.51	
						NTC 17,349 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,821.73	
						AGRI CR		
						NET	9,598.00	
						SA	924.00	
						NET+SPEC	10,522.00	
						----- PAYMENTS -----		
						NET	9,524.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	10,448.00	PEN 65.80
								INT
						BAL DUE	74.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-426-0115	RE	020-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 4,209.89	
		PLAT: 0426 LOT:			BLOCK:	EMV 697,500	SGP TAX 3,242.11	
PRESCOTT, PATRICIA		LITTLE PONDEROSA				TMV 615,800	N-HM NET 7,452.00	
6520 PONDEROSA DR NW		LOTS 1 THRU 5, BLK 1, LITTLE PONDEROSA				NTC 6,448	SA 99891 66.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:					NET+SPEC 7,518.00	
-----								
							PAYMENTS	
						338 5/12/04	AV 2,104.94	
							SG 1,621.06	
							01 99891 33.00	
							RCPT TOT 3,759.00	
						839 10/07/04	AV 2,104.95	
							SG 1,621.05	
							01 99891 33.00	
							RCPT TOT 3,759.00	
20-426-0120	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,931.84	
		PLAT: 0426 LOT:			BLOCK:	EMV 326,400	SGP TAX 1,354.16	
BICKFORD, DONALD & PHYLLIS		LITTLE PONDEROSA				TMV 295,800	N-HM NET 3,286.00	
827 PARK ST		LOT 8 BLK 1 LITTLE PONDEROSA				NTC 2,958	SA 99891 66.00	
ANOKA MN 55303		SECT:32 TWP:143.0 RG:31 ACRES:					NET+SPEC 3,352.00	
-----								
							PAYMENTS	
						309 5/10/04	AV 965.92	
							SG 677.08	
							01 99891 33.00	
							RCPT TOT 1,676.00	
						811 10/07/04	AV 965.92	
							SG 677.08	
							01 99891 33.00	
							RCPT TOT 1,676.00	
20-426-0121	RE	020-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 832.72	
		PLAT: 0426 LOT:			BLOCK:	EMV 129,000	SGP TAX 443.28	
PRESCOTT, PATRICIA		LITTLE PONDEROSA				TMV 127,500	N-HM NET 1,276.00	
6520 PONDEROSA DR NW		LOT 6 BLK 1 LITTLE PONDEROSA				NTC 1,275	SA 99891 66.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:					NET+SPEC 1,342.00	
-----								
							PAYMENTS	
						241 5/04/04	AV 416.36	
							SG 221.64	
							01 99891 33.00	
							RCPT TOT 671.00	
						1100 11/19/04	AV 416.36	P&I 24.98
							SG 221.64	P&I 13.30
							01 99891 33.00	P&I 1.98
							RCPT TOT 671.00	PEN 40.26
20-426-0122	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,681.38	
		PLAT: 0426 LOT:			BLOCK:	EMV 257,600	RMV TAX 19.18	
BILGER, RICHARD V & CORINA		LITTLE PONDEROSA				TMV 257,600	RES CR 140.56	
6470 PONDEROSA DR NW		LOT 10 LITTLE PONDEROSA				RMV 257,600	HSTD NET 1,560.00	
PO BOX 1286		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 2,576	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,626.00	
-----								
							PAYMENTS	
						1055 11/02/04	AV 1,560.00	P&I 109.20
							01 99891 66.00	P&I 4.62
							RCPT TOT 1,626.00	PEN 113.82
20-426-0123	RE	020-0113-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 334.98	
		PLAT: 0426 LOT:			BLOCK:	EMV 95,800	RMV TAX 3.82	
REESE, RICHARD & ELIZABETH		LITTLE PONDEROSA				TMV 51,200	RES CR 204.80	
36299 MAIN HORSESHOE RD		LOT 7 BLK 1 LITTLE PONDEROSA				RMV 51,200	HSTD NET 134.00	
LAPORTE MN 56461		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 512	SA 99891 66.00	
-----								
							PAYMENTS	
						342 5/07/04	AV 134.00	
							01 99891 66.00	
							RCPT TOT 200.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-426-0124	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,041.18
						EMV	314,700 SGP TAX	1,444.82
						TMV	312,600 N-HM NET	3,486.00
BREMER, ROBERT J & RHONDA S		LITTLE PONDEROSA				NTC	3,126 SA 99891	66.00
38 W 439 GOLFFVIEW CT		LOT 9 BLK 1, LITTLE PONDEROSA					NET+SPEC	3,552.00
ST CHARLES IL 60175		SECT:32 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						337	5/07/04 AV	1,020.59
							SG	722.41
							01 99891	33.00
							RCPT TOT	1,776.00
						848	10/06/04 AV	1,020.59
							SG	722.41
							01 99891	33.00
							RCPT TOT	1,776.00
20-426-0125	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,291.73 PTR 1,112.00
						EMV	283,200 RMV TAX	14.74
						TMV	197,700 RES CR	194.47
JOHNSON, PETER J-TRUSTEE		LITTLE PONDEROSA				RMV	197,700 HSTD NET	1,112.00
6464 PONDEROSA DR NW		LOTS 11 THRU 13 BLK 1				NTC	1,977 SA 99891	66.00
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:					NET+SPEC	1,178.00
-----								
							PAYMENTS	
						316	5/06/04 AV	556.00
							01 99891	33.00
							RCPT TOT	589.00
						806	10/04/04 AV	556.00
							01 99891	33.00
							RCPT TOT	589.00
20-426-0130	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	450.79
						EMV	112,200 SGP TAX	149.21
						TMV	69,100 N-HM NET	600.00
SCHROEDER, MARY E		LITTLE PONDEROSA				NTC	691 SA 99891	66.00
372 ELDRIDGE AVE E		LOT 14 BLK 1					NET+SPEC	666.00
ST. PAUL, MN 55117		SECT:32 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						324	5/05/04 AV	225.39
							SG	74.61
							01 99891	33.00
							RCPT TOT	333.00
						824	10/11/04 AV	225.40
							SG	74.60
							01 99891	33.00
							RCPT TOT	333.00
20-426-0135	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,223.14
						EMV	227,300 SGP TAX	766.86
						TMV	187,300 N-HM NET	1,990.00
SCHROEDER, MARY E		LITTLE PONDEROSA				NTC	1,873 SA 99891	66.00
372 ELDRIDGE AVE E		LOT 15 BLK 1					NET+SPEC	2,056.00
ST. PAUL, MN 55117		SECT:32 TWP:143.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						325	5/05/04 AV	611.57
							SG	383.43
							01 99891	33.00
							RCPT TOT	1,028.00
						823	10/11/04 AV	611.57
							SG	383.43
							01 99891	33.00
							RCPT TOT	1,028.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-426-0140	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.05	
	TXP#:0035110	PLAT: 0426 LOT:	BLOCK:			EMV 108,500	SGP TAX 131.95	
SCHROEDER, MARY E		LITTLE PONDEROSA	TMV 61,000 N-HM NET 530.00					
372 ELDRIDGE AVE E		LOT 16 & PART OF LOT 17 BLK 1 LITTLE	NTC 610					
ST. PAUL, MN 55117		PONDEROSA	----- PAYMENTS -----					
		SECT:32 TWP:143.0 RG:31 ACRES:	326	5/05/04	AV		199.02	
					SG		65.98	
					RCPT TOT		265.00	
			825	10/11/04	AV		199.03	
					SG		65.97	
					RCPT TOT		265.00	
20-426-0150	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,448.37	
	TXP#:0010990	PLAT: 0426 LOT:	BLOCK:			EMV 261,800	SGP TAX 953.63	
JENSEN, FORDYCE C & ELAINE,		LITTLE PONDEROSA	TMV 221,900 N-HM NET 2,402.00					
PO BOX 86		PART OF LOT 17 & ALL OF LOT 18 BLK 1 LITTLE	NTC 2,219 SA 99891 66.00					
WALKER, MN 56484		PONDEROSA	NET+SPEC 2,468.00					
		SECT:32 TWP:143.0 RG:31 ACRES:	----- PAYMENTS -----					
			323	5/10/04	AV		724.18	
					SG		476.82	
					01 99891		33.00	
					RCPT TOT		1,234.00	
			700	8/04/04	AV		724.19	
					SG		476.81	
					01 99891		33.00	
					RCPT TOT		1,234.00	
20-426-0155	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,112.35	PTR 906.00
	TXP#:0032787	PLAT: 0426 LOT:	BLOCK:			EMV 223,500	RMV TAX 12.69	
LAYNE, WILLIAM R, TRUSTEE		LITTLE PONDEROSA	TMV 170,400 RES CR 219.04					
6410 PONDEROSA DR NW		LOT 19 BLK 1	RMV 170,400 HSTD NET 906.00					
WALKER, MN 56484		PONDEROSA	NTC 1,704 SA 99891 66.00					
		SECT:32 TWP:143.0 RG:31 ACRES:	NET+SPEC 972.00					
			----- PAYMENTS -----					
			213	5/03/04	AV		453.00	
					01 99891		33.00	
					RCPT TOT		486.00	
			816	10/01/04	AV		453.00	
					01 99891		33.00	
					RCPT TOT		486.00	
20-426-0160	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.04	
	TXP#:0009285	PLAT: 0426 LOT:	BLOCK:			EMV 75,400	SGP TAX 89.96	
HARTMANN, ROBERT C		LITTLE PONDEROSA	TMV 41,600 N-HM NET 362.00					
416 WEST CREST DR		LOT 20 BLK 1	NTC 416					
KERRVILLE TX 78028		PONDEROSA	----- PAYMENTS -----					
		SECT:32 TWP:143.0 RG:31 ACRES:	232	4/07/04	AV		272.04	
					SG		89.96	
					RCPT TOT		362.00	
20-426-0165	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 989.16	
	TXP#:0009285	PLAT: 0426 LOT:	BLOCK:			EMV 240,900	SGP TAX 572.84	
HARTMANN, ROBERT C		LITTLE PONDEROSA	TMV 151,400 N-HM NET 1,562.00					
416 WEST CREST DR		LOTS 21 & 22 BLK 1	NTC 1,514 SA 99891 66.00					
KERRVILLE TX 78028		PONDEROSA	NET+SPEC 1,628.00					
		SECT:32 TWP:143.0 RG:31 ACRES:	----- PAYMENTS -----					
			329	5/10/04	AV		494.58	
					SG		286.42	
					01 99891		33.00	
					RCPT TOT		814.00	
			705	9/17/04	AV		494.58	
					SG		286.42	
					01 99891		33.00	
					RCPT TOT		814.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
20-426-0170	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,299.28	PTR 2,270.00
							EMV 490,500	RMV TAX 26.23
							TMV 352,100	RES CR 55.51
							RMV 352,100	HSTD NET 2,270.00
							NTC 3,521	SA 99891 66.00
								NET+SPEC 2,336.00
							- - - PAYMENTS - - -	
						315 5/11/04	AV 1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
						734 9/27/04	AV 1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
PLAT TOTALS						EMV 3,844,300	TC TAX 20,516.90	PTR 5,848.00
						DFRV	FD TAX	
						TMV 3,113,000	SGP TAX 9,148.82	
						RMV 1,029,000	RMV TAX 76.66	
						NTC 31,420	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 814.38	
							AGRI CR	
							NET 28,928.00	
							SA 858.00	
							NET+SPEC 29,786.00	
							- - - PAYMENTS - - -	
							NET 28,928.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 29,786.00	PEN 154.08
								INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
20-429-0105	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.31		
						EMV 84,800	SGP TAX 153.69		
TXP#:0037082		PLAT: 0429 LOT: BLOCK:							
DUVAL, ROBERT & GERALDINE		MOONLIGHT BAY ESTATES							
4016 GLENHAVEN LANE		LOT 1 BLK 1 & 1/14 UND INT IN OUTLOT A							
NEW BRIGHTON, MN 55112		SECT:33 TWP:143.0 RG:31 ACRES:							
							NTC 711	SA 99891 66.00	
							NET+SPEC 684.00		
-----									
							PAYMENTS		
359 5/13/04							AV	232.15	
							SG	76.85	
							01 99891	33.00	
							RCPT TOT	342.00	
805 10/12/04							AV	232.16	
							SG	76.84	
							01 99891	33.00	
							RCPT TOT	342.00	
20-429-0110	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 666.49	PTR 398.00	
						EMV 113,300	RMV TAX 7.61		
TXP#:0038845		PLAT: 0429 LOT: BLOCK:							
ROLLO-CARLSON, CYNTHIA & DO		MOONLIGHT BAY ESTATES							
6379 WEDGEWOOD RD NW		LOT 2 BLK 1 & 1/14 UND INT IN OUTLOT A							
WALKER MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:							
							TMV 102,000	RES CR 276.10	
							RMV 102,000	HSTD NET 398.00	
							NTC 1,020	SA 99891 66.00	
							NET+SPEC 464.00		
-----									
							PAYMENTS		
811 10/15/04							AV	398.00	P&I 15.92
							01 99891	66.00	P&I 2.64
							RCPT TOT	464.00	PEN 18.56
20-429-0115	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.99		
						EMV 30,000	SGP TAX 38.01		
TXP#:0052989		PLAT: 0429 LOT: BLOCK:							
HARY, TIMOTHY ALLEN & TERES		MOONLIGHT BAY ESTATES							
22583 COUNTY RD 73		LOT 3 BLK 1 & 1/14 INT IN OUTLOT A							
BIG LAKE MN 55309		SECT:33 TWP:143.0 RG:31 ACRES:							
							TMV 17,400	N-HM NET 152.00	
							NTC 174		
							BAL DUE	152.00	
20-429-0125	RE	020-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 891.47	PTR 652.00	
						EMV 159,600	RMV TAX 10.17		
TXP#:0027058		PLAT: 0429 LOT: BLOCK:							
BEARD, TIMOTHY & MICHELE M		MOONLIGHT BAY ESTATES							
6350 WEDGEWOOD RD NW		LOTS 4 & 5 & 2/14 UND INT IN OUTLOT A,							
WALKER, MN 56484		MOONLIGHT BAY ESTATES							
							NTC 1,364	SA 99891 66.00	
							NET+SPEC 718.00		
-----									
							PAYMENTS		
296 4/29/04							AV	326.00	
							01 99891	33.00	
							RCPT TOT	359.00	
1167 10/08/04							AV	326.00	
							01 99891	33.00	
							RCPT TOT	359.00	
20-429-0130	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.99		
						EMV 30,000	SGP TAX 38.01		
TXP#:0005943		PLAT: 0429 LOT: BLOCK:							
EHLERS, MARGIE M		MOONLIGHT BAY ESTATES							
1868 540TH ST		LOT 6 BLK 1 & 1/14 UND INT IN OUTLOT A							
ALBERT CITY, IA 50510-7570		SECT:33 TWP:143.0 RG:31 ACRES:							
							NTC 174		
							BAL DUE	152.00	
							AV	56.99	
							SG	19.01	
							RCPT TOT	76.00	
820 10/11/04							AV	57.00	
							SG	19.00	
							RCPT TOT	76.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
20-429-0135	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,005.47	
		TXP#:0005943	PLAT: 0429	LOT:	BLOCK:	EMV 158,500	SGP TAX 586.53	
EHLERS, MARGIE M			MOONLIGHT BAY ESTATES			TMV 154,000	N-HM NET 1,592.00	
1868 540TH ST			LOT 7 BLK 1 & 1/14 UND INT IN OUTLOT A			NTC 1,540	SA 99891 66.00	
ALBERT CITY, IA 50510-7570			SECT:33 TWP:143.0 RG:31 ACRES:				NET+SPEC 1,658.00	
EHLERS, HARLAN, FREDERICK &								
-----								
			219	4/30/04		AV 502.73		
						SG 293.27		
						01 99891 33.00		
						RCPT TOT 829.00		
			821	10/11/04		AV 502.74		
						SG 293.26		
						01 99891 33.00		
						RCPT TOT 829.00		
20-429-0140	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 850.30	
		TXP#:0005504	PLAT: 0429	LOT:	BLOCK:	EMV 144,100	RMV TAX 9.70	
DOUGHERTY, DONALD G			MOONLIGHT BAY ESTATES			TMV 130,300	N-HM NET 860.00	
PO BOX 1488			LOT 8 BLK 1 & 1/14 UND INT IN OUTLOT A			RMV 130,300	SA 99891 66.00	
MERLIN OR 97532-1488			SECT:33 TWP:143.0 RG:31 ACRES:			NTC 1,303	NET+SPEC 926.00	
-----								
			221	4/02/04		AV 430.00		
						01 99891 33.00		
						RCPT TOT 463.00		
						BAL DUE 463.00		
20-429-0145	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 151.79	
		TXP#:0038205	PLAT: 0429	LOT:	BLOCK:	EMV 45,000	SGP TAX 50.21	
KOLPIN, DONALD & JANE			MOONLIGHT BAY ESTATES			TMV 23,300	N-HM NET 202.00	
12792 SWALLOW ST			LOT 9 BLK 1 & 1/14 UND INT IN OUTLOT A			NTC 233		
COON RAPIDS, MN 55448			SECT:33 TWP:143.0 RG:31 ACRES:					
-----								
			379	5/17/04		AV 75.89		
						SG 25.11		
						RCPT TOT 101.00		
			849	10/12/04		AV 75.90		
						SG 25.10		
						RCPT TOT 101.00		
20-429-0150	RE	020-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 931.34	PTR 698.00
		TXP#:0000850	PLAT: 0429	LOT:	BLOCK:	EMV 162,700	RMV TAX 10.63	
ANDREWS, RICHARD F			MOONLIGHT BAY ESTATES			TMV 142,700	RES CR 243.97	
PO BOX 524			LOT 10 BLK 1 & 1/14 UND INT IN OUTLOT A			RMV 142,700	HSTD NET 698.00	
WALKER, MN 56484			SECT:33 TWP:143.0 RG:31 ACRES:			NTC 1,427	SA 99891 66.00	
-----								
			401	5/14/04		AV 349.00		
						01 99891 33.00		
						RCPT TOT 382.00		
			736	9/30/04		AV 349.00		
						01 99891 33.00		
						RCPT TOT 382.00		
			851	10/15/04		AV 349.00		
						01 99891 33.00		
						RCPT TOT 382.00		
			806149	11/01/04		AV -349.00		
						01 99891 -33.00		
						RCPT TOT -382.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
20-429-0155	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 151.79	
		PLAT: 0429 LOT:			BLOCK:	EMV 45,000	SGP TAX 50.21	
NILSON, MARVIN C & SYLVIA		MOONLIGHT BAY ESTATES				TMV 23,300	N-HM NET 202.00	
7 ELM BLVD		LOT 11 BLK 1 & 1/14 UND INT IN OUTLOT A				NTC 233		
BLUE EARTH MN 56013		SECT:33 TWP:143.0 RG:31 ACRES:						
-----								
						244 5/04/04	AV 75.89	
							SG 25.11	
							RCPT TOT 101.00	
						847 10/04/04	AV 75.90	
							SG 25.10	
							RCPT TOT 101.00	
20-429-0160	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 896.69	PTR 658.00
		PLAT: 0429 LOT:			BLOCK:	EMV 158,800	RMV TAX 10.23	
COMPTON, JOHN T		MOONLIGHT BAY ESTATES				TMV 137,200	RES CR 248.92	
6320 MOONLIGHT LANE NW		LOT 12 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 137,200	HSTD NET 658.00	
WALKER, MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 1,372	SA 99891 66.00	
							NET+SPEC 724.00	
-----								
						221 5/04/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						850 10/04/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
20-429-0210	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 312.52	
		PLAT: 0429 LOT:			BLOCK:	EMV 64,900	SGP TAX 103.48	
DAWSON, JOHN H		MOONLIGHT BAY ESTATES				TMV 47,800	N-HM NET 416.00	
405 N 12TH		LOT 1 BLK 2 & 1/14 UND INT IN OUTLOT A				NTC 478	SA 99891 66.00	
ADEL, IA 50003		SECT:33 TWP:143.0 RG:31 ACRES:					NET+SPEC 482.00	
-----								
						102 3/29/04	AV 156.26	
							SG 51.74	
							01 99891 33.00	
							RCPT TOT 241.00	
						743 9/27/04	AV 156.26	
							SG 51.74	
							01 99891 33.00	
							RCPT TOT 241.00	
20-429-0220	RE	020-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 2,865.31	PTR 2,898.00
		PLAT: 0429 LOT:			BLOCK:	EMV 438,800	RMV TAX 32.69	
DAVIDGE, EDWARD JR & LOIS		MOONLIGHT BAY ESTATES				TMV 438,800	HSTD NET 2,898.00	
6349 MOONLIGHT LN NW		LOTS 2 THRU 4 BLK 2 & UND 1/14 INT IN OUTLOT				RMV 438,800	SA 99891 66.00	
WALKER MN 56484		A, MOONLIGHT BAY ESTATES				NTC 4,388	NET+SPEC 2,964.00	
		SECT:33 TWP:143.0 RG:31 ACRES:						
-----								
						155 3/15/04	AV 2,898.00	
							01 99891 66.00	
							RCPT TOT 2,964.00	
20-429-0250	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,474.36	PTR 1,322.00
		PLAT: 0429 LOT:			BLOCK:	EMV 260,500	RMV TAX 16.82	
DAHN, GORDON W		MOONLIGHT BAY ESTATES				TMV 225,800	RES CR 169.18	
PO BOX 757		LOT 5 BLK 2				RMV 225,800	HSTD NET 1,322.00	
WALKER MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 2,258	SA 99891 66.00	
							NET+SPEC 1,388.00	
-----								
						309 5/18/04	AV 661.00	
							01 99891 33.00	
							RCPT TOT 694.00	
						855 10/12/04	AV 661.00	
							01 99891 33.00	
							RCPT TOT 694.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
20-429-0260	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,363.02	PTR 1,194.00
	TXP#:0000269	PLAT: 0429 LOT:	BLOCK:			EMV 239,600	RMV TAX 15.55	
AHLNESS, KENNETH L		MOONLIGHT BAY ESTATES						
6331 MOONLIGHT LN NW		LOT 6 BLK 2						
WALKER, MN 56484-2090		SECT:33 TWP:143.0 RG:31 ACRES:						
						RMV 208,700	RES CR 184.57	
						NTC 2,087	SA 99891 66.00	
							NET+SPEC 1,260.00	
							- - - - PAYMENTS - - - -	
						357 5/10/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
						812 10/12/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
20-429-0270	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 933.23	
	TXP#:0014246	PLAT: 0429 LOT:	BLOCK:			EMV 176,400	SGP TAX 526.77	
LYDICK, RICHARD K		MOONLIGHT BAY ESTATES						
11623 ARBOR ST, SUITE 100		LOT 7 BLK 2						
OMAHA, NE 68144		SECT:33 TWP:143.0 RG:31 ACRES:						
						TMV 143,000	N-HM NET 1,460.00	
						NTC 1,430	SA 99891 66.00	
							NET+SPEC 1,526.00	
							- - - - PAYMENTS - - - -	
						322 5/12/04	AV 466.61	
							SG 263.39	
							01 99891 33.00	
							RCPT TOT 763.00	
						806 10/12/04	AV 466.62	
							SG 263.38	
							01 99891 33.00	
							RCPT TOT 763.00	
20-429-0280	RE	020-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.05	
	TXP#:0004843	PLAT: 0429 LOT:	BLOCK:			EMV 90,000	SGP TAX 131.95	
DALY, PATRICK B		MOONLIGHT BAY ESTATES						
10950 NATIONAL ST NE		LOT 8 BLK 2						
BLAINE MN 55449		SECT:33 TWP:143.0 RG:31 ACRES:						
						NTC 610	N-HM NET 530.00	
							BAL DUE 530.00	
20-429-0290	RE	020-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,024.30	PTR 1,954.00
	TXP#:0054279	PLAT: 0429 LOT:	BLOCK:			EMV 318,200	RMV TAX 23.10	
GISI, PHILIP C & PATRICIA V		MOONLIGHT BAY ESTATES						
3602 21ST AVE S		LOT 9 BLK 2						
GRAND FORKS ND 58201		SECT:33 TWP:143.0 RG:31 ACRES:						
						TMV 310,000	RES CR 93.40	
						RMV 310,000	HSTD NET 1,954.00	
						NTC 3,100	SA 99891 66.00	
							NET+SPEC 2,020.00	
							- - - - PAYMENTS - - - -	
						350 5/11/04	AV 977.00	
							01 99891 33.00	
							RCPT TOT 1,010.00	
						742 9/16/04	AV 977.00	
							01 99891 33.00	
							RCPT TOT 1,010.00	

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 MOONLIGHT BAY ESTATES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,720,200 TC TAX	15,608.42	PTR 9,774.00
						DFRV FD TAX		
						TMV 2,390,200 SGP TAX	1,678.86	
						RMV 1,831,900 RMV TAX	136.50	
						NTC 23,902 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,465.78	
						AGRI CR		
						NET	15,958.00	
						SA	858.00	
						NET+SPEC	16,816.00	
						----- PAYMENTS -----		
						NET	14,846.00	
						TIF		
						SA	825.00	
						GAA		
						COST		
						RCPT TOT	15,671.00	PEN 18.56
								INT
						BAL DUE	1,145.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-814-1100	PP	020-0115-00-00-00-00	000 000	0000000		201/232/221 1	TC TAX 5,261.70	PTR 810.00
		TXP#:0041507 PLAT: 0814 LOT:		BLOCK:		EMV 582,400	SGP TAX 446.98	
BREDESEN, BURNHAM A & PATRI		PERSONAL PROPERTY				TMV 582,400	RMV TAX 269.39	
BUCK'S OAK POINT LODGE		U S FOREST SERVICE LEASE		GOVT LOT 1		RMV 582,400	RES CR 270.07	
10583 OAK PT RD NW		SEC 26-143-31				NTC 5,824	HSTD NET 5,708.00	
CASS LAKE MN 56633		SECT:26 TWP:143.0 RG:31		ACRES:			SA 99891 300.00	
							NET+SPEC 6,008.00	
							----- PAYMENTS -----	
						426 6/01/04	AV 2,630.51	
							SG 223.49	
							01 99891 150.00	
							RCPT TOT 3,004.00	
						811 10/15/04	AV 2,630.51	
							SG 223.49	
							01 99891 150.00	
							RCPT TOT 3,004.00	
PLAT TOTALS						EMV 582,400	TC TAX 5,261.70	PTR 810.00
						DFRV	FD TAX	
						TMV 582,400	SGP TAX 446.98	
						RMV 582,400	RMV TAX 269.39	
						NTC 5,824	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 270.07	
							AGRI CR	
							NET 5,708.00	
							SA 300.00	
							NET+SPEC 6,008.00	
							----- PAYMENTS -----	
							NET 5,708.00	
							TIF	
							SA 300.00	
							GAA	
							COST	
							RCPT TOT 6,008.00	PEN INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-823-2300	PP	020-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 217.99	
		TXP#:0033939	PLAT: 0823	LOT:	BLOCK:	EMV 28,000	SGP TAX 52.01	
CHRISTIANSSEN, DOUG		PERSONAL PROPERTY				TMV 24,100	N-HM NET 270.00	
1080 REGENCY DR		UNPLATTED, SEC. 23 - GOV LOT 5, SEC.				NTC 241	SA 99891 66.00	
WOODBURY MN 55125		23-143-31					NET+SPEC 336.00	
							----- PAYMENTS -----	
					337	5/18/04	AV 108.99	
							SG 26.01	
							01 99891 33.00	
							RCPT TOT 168.00	
					838	10/18/04	AV 109.00	
							SG 26.00	
							01 99891 33.00	
							RCPT TOT 168.00	
PLAT TOTALS						EMV 28,000	TC TAX 217.99	PTR
						DFRV	FD TAX	
						TMV 24,100	SGP TAX 52.01	
						RMV	RMV TAX	
						NTC 241	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 270.00	
ACRES							SA 66.00	
							NET+SPEC 336.00	
							----- PAYMENTS -----	
							NET 270.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 336.00	PEN
							BAL DUE	INT

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20-837-0010	PP	020-0113-00-00-00-00	000	000	0000000	454/000/000 0	TC TAX 1,121.81	
						EMV 114,500	SGP TAX 929.66	
						TMV 114,500	RMV TAX 8.53	
						RMV 114,500	N-HM NET 2,060.00	
						NTC 1,718		
							----- PAYMENTS -----	
						310 5/14/04	AV 1,130.34	
							SG 929.66	
							RCPT TOT 2,060.00	
PLAT TOTALS						EMV 114,500	TC TAX 1,121.81	PTR
						DFRV	FD TAX	
						TMV 114,500	SGP TAX 929.66	
						RMV 114,500	RMV TAX 8.53	
						NTC 1,718	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,060.00	
							NET+SPEC 2,060.00	
							----- PAYMENTS -----	
							NET 2,060.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,060.00	PEN INT
							BAL DUE	
						EMV 67,506,400	TC TAX 380,273.15	PTR 118,222.00
						DFRV	FD TAX	
						TMV 53,767,600	SGP TAX 96,397.95	
						RMV 30,835,000	RMV TAX 3,255.41	
						NTC 549,933	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 29,428.91	
							AGRI CR 1,707.60	
							NET 448,790.00	
							SA 21,532.00	
							NET+SPEC 470,322.00	
							----- PAYMENTS -----	
							NET 440,942.37	
							TIF	
							SA 21,037.53	
							GAA	
							COST	
							RCPT TOT 461,979.90	PEN INT 2,166.22
							BAL DUE 8,342.10	

TWP/CITY TOTALS

ACRES

ACRES 14,215.40

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21-001-0000	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 ALL OF SECTION 1							
USA		SECT: 1 TWP:141.0 RG:25 ACRES: 658.17							
21-002-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 ALL OF SECTION 2 EXC GOV LOTS 3 & 4							
USA		SECT: 2 TWP:141.0 RG:25 ACRES: 543.20							
21-002-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 2 TWP:141.0 RG:25 ACRES: 37.98							
21-002-2200	RE	021-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 4							
STATE OF MINNESOTA		SECT: 2 TWP:141.0 RG:25 ACRES: 37.85							
21-003-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 ALL OF SECTION 3 EXC SE NE							
USA		SECT: 3 TWP:141.0 RG:25 ACRES: 599.89							
21-003-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT: 3 TWP:141.0 RG:25 ACRES: 40.33							
21-004-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 2, SW NE, NW, N1/2 OF SE & SE SE							
USA		SECT: 4 TWP:141.0 RG:25 ACRES: 396.75							
21-004-0002	RE	021-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SE NE & SW SE							
STATE OF MINNESOTA		SECT: 4 TWP:141.0 RG:25 ACRES: 80.51							
21-004-3100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT: 4 TWP:141.0 RG:25 ACRES: 40.27							
21-004-3200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT: 4 TWP:141.0 RG:25 ACRES: 40.28							
21-004-3300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT: 4 TWP:141.0 RG:25 ACRES: 40.26							
21-004-3400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 4 TWP:141.0 RG:25 ACRES: 40.25							
21-005-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 GOV LOTS 1 THRU 5, 7 THRU 10, SW NW & NE SE							
USA		SECT: 5 TWP:141.0 RG:25 ACRES: 399.00							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
21-005-1300	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 124.05	
						EMV 34,400	SGP TAX 49.95	
						TMV 22,900	N-HM NET 174.00	
						NTC 229	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
							PAYMENTS	
						223 4/29/04	AV 124.04	
							SG 49.96	
							01 99891 66.00	
							RCPT TOT 240.00	
21-005-1400	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:141.0 RG:25 ACRES: 40.10						
21-006-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
USA								
21-006-1200	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 87.29	
						EMV 26,400	RMV TAX 12.71	
						TMV 16,200	HSTD NET 100.00	
						RMV 16,200		
						NTC 162		
-----								
							PAYMENTS	
						113 3/29/04	AV 100.00	
						201/000/000 1	TC TAX 618.69	PTR 392.00
						EMV 154,300	RMV TAX 90.08	
						TMV 114,500	RES CR 254.77	
						RMV 114,500	HSTD NET 454.00	
						NTC 1,145	SA 99891 66.00	
							NET+SPEC 520.00	
-----								
							PAYMENTS	
						114 3/29/04	AV 454.00	
							01 99891 66.00	
							RCPT TOT 520.00	
21-006-1400	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 104.00	
						EMV 29,400	N-HM NET 104.00	
						TMV 19,400		
						NTC 194		
-----								
							PAYMENTS	
						251 4/12/04	AV 104.00	
21-006-2100	RE	021-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 104.75	
						EMV 28,700	RMV TAX 15.25	
						TMV 19,300	HSTD NET 120.00	
						RMV 19,300		
						NTC 193		
-----								
							PAYMENTS	
						489 5/10/04	AV 60.00	
						1168 10/08/04	AV 60.00	
21-006-2201	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 130.00	
						EMV 41,600	N-HM NET 130.00	
						TMV 24,200		
						NTC 242		
-----								
							PAYMENTS	
						307 5/13/04	AV 65.00	
						1032 10/29/04	AV 65.00	

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21-006-2202	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	153.28 PTR	62.00
		TXP#:0017800 PART OF GOV LOT 4				EMV 32,600 RMV TAX	22.32	
PATTERSON, GLENN		SECT: 6 TWP:141.0 RG:25 ACRES: 1.40				TMV 28,400 RES CR	113.60	
7124 STATE 6 NE						RMV 28,400 HSTD NET	62.00	
REMER, MN 56672						NTC 284 SA 99891	66.00	
						NET+SPEC	128.00	
						- - - - - PAYMENTS - - - - -		
						228 4/01/04 AV	31.00	
						01 99891	33.00	
						RCPT TOT	64.00	
						229 5/03/04 AV	31.00	
						01 99891	33.00	
						RCPT TOT	64.00	
21-006-2300	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	638.91 PTR	352.00
		TXP#:0004271 GOV LOT 5				EMV 132,400 RMV TAX	93.02	
COLLINS, LOREN		SECT: 6 TWP:141.0 RG:25 ACRES: 38.92				TMV 118,300 RES CR	265.93	
7120 STATE 6 NE						RMV 118,300 HSTD NET	466.00	
REMER, MN 56672-9729						NTC 1,183 SA 99891	66.00	
						NET+SPEC	532.00	
						- - - - - PAYMENTS - - - - -		
						318 5/05/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
						808 10/04/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
21-006-2403	RE	021-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	628.73 PTR	368.00
		TXP#:0020075 SE NW, SEC 6-141-25				EMV 123,100 RMV TAX	91.54	
RUYAK, JAMES D		SECT: 6 TWP:141.0 RG:25 ACRES: 39.00				TMV 116,400 RES CR	250.27	
7025 74TH AVE NE						RMV 116,400 HSTD NET	470.00	
REMER, MN 56672						NTC 1,164 SA 99891	66.00	
						NET+SPEC	536.00	
						- - - - - PAYMENTS - - - - -		
						490 5/10/04 AV	235.00	
						01 99891	33.00	
						RCPT TOT	268.00	
						1169 10/08/04 AV	235.00	
						01 99891	33.00	
						RCPT TOT	268.00	
21-006-3001	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	18.40	
		TXP#:0044605 N10 RDS OF E28 RDS OF GOV LOT 6				EMV 3,400 SGP TAX	7.60	
THURLBY, LADONNA M		SECT: 6 TWP:141.0 RG:25 ACRES: 1.75				TMV 3,400 N-HM NET	26.00	
9230 42ND ST SE						NTC 34		
SWATARA MN 55785						- - - - - PAYMENTS - - - - -		
						253 5/04/04 AV	18.40	
						SG	7.60	
						RCPT TOT	26.00	
21-006-3002	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	281.23	
		TXP#:0028753 GOV LOT 6 LESS THAT PORTION LYING WEST				EMV 57,200 SGP TAX	112.77	
WILSON, DANIEL H		OF WILLOW RIVER & S OF HWY 34 LESS N10				TMV 52,000 N-HM NET	394.00	
9230 HACKENY DR		RDS OF E28 RDS AND LESS SOLD				NTC 520 SA 99891	66.00	
COLOGNE MN 55322		SECT: 6 TWP:141.0 RG:25 ACRES: 13.80				NET+SPEC	460.00	
						- - - - - PAYMENTS - - - - -		
						312 5/10/04 AV	140.61	
						SG	56.39	
						01 99891	33.00	
						RCPT TOT	230.00	
						813 10/15/04 AV	140.62	
						SG	56.38	
						01 99891	33.00	
						RCPT TOT	230.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
21-006-3003	RE	021-0118-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 66.34	
TXP#:0005966		1 AC IN NW CORNER OF		GOV LOT 6		EMV 14,800	RMV TAX 9.66	
EIDEN, BONNIE L, ETAL		SECT: 6 TWP:141.0		RG:25	ACRES: 1.00	TMV 12,200	N-HM NET 76.00	
20480 CEDAR VALLEY RD						RMV 12,200	SA 99891 66.00	
JORDAN MN 55352						NTC 122	NET+SPEC 142.00	
-----								
							PAYMENTS	
							222 5/03/04	AV 38.00
							01 99891	33.00
							RCPT TOT	71.00
							834 10/06/04	AV 38.00
							01 99891	33.00
							RCPT TOT	71.00
21-006-3004	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 261.88	
TXP#:0025643		ALL THAT PORTION OF		GOV LOT 6 LYING W OF		EMV 58,600	RMV TAX 38.12	
WITHEROW, THOMAS M & MARY E		WILLOW RIVER & S OF		HWY 34 & THAT		TMV 48,600	N-HM NET 300.00	
102 SECOND AVE SE		PORTION OF GOV LOT 7		LYING NW OF WILLOW		RMV 48,600	SA 99891 66.00	
REMER, MN 56672		RIVER		SECT: 6 TWP:141.0		NTC 486	NET+SPEC 366.00	
		RG:25		ACRES: 6.90		-----		
							PAYMENTS	
							208 5/03/04	AV 150.00
							01 99891	33.00
							RCPT TOT	183.00
							718 9/24/04	AV 150.00
							01 99891	33.00
							RCPT TOT	183.00
21-006-3005	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.37	
TXP#:0048719		PT OF GOV LOTS 6 & 7				EMV 27,500	SGP TAX 31.63	
WAGNER, DAVID		SECT: 6 TWP:141.0		RG:25	ACRES: 32.80	TMV 14,400	N-HM NET 110.00	
4566 CEDAR LANE NE						NTC 144		
REMER MN 56672						-----		
							PAYMENTS	
							804 10/15/04	AV 78.36
							SG	P&I 3.13
							RCPT TOT	110.00
								P&I 1.27
								PEN 4.40
								PTR 196.00
21-006-3006	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 448.25	
TXP#:0022912		PART OF GOV LOTS 6 & 7				EMV 100,000	RMV TAX 65.27	
SWANKIER, BENJAMIN GLEN & B		SECT: 6 TWP:141.0		RG:25	ACRES: 16.40	TMV 83,200	RES CR 297.52	
7252 STATE 200 NE						RMV 83,200	HSTD NET 216.00	
REMER MN 56672						NTC 832	SA 99891 66.00	
							NET+SPEC	282.00
-----								
							PAYMENTS	
							364 5/17/04	AV 108.00
							01 99891	33.00
							RCPT TOT	141.00
							836 10/14/04	AV 108.00
							01 99891	33.00
							RCPT TOT	141.00
21-006-3100	RE	021-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 307.96	PTR 124.00
TXP#:0047249		NE SW LYG N & W OF WILLOW RIVER				EMV 65,500	RMV TAX 44.84	
EK, WILLIAM H		SECT: 6 TWP:141.0		RG:25	ACRES: 3.00	TMV 57,200	RES CR 228.80	
7269 70TH ST NE						RMV 57,200	HSTD NET 124.00	
REMER MN 56672						NTC 572	SA 99891 66.00	
							NET+SPEC	190.00
-----								
							PAYMENTS	
							491 5/10/04	AV 62.00
							01 99891	33.00
							RCPT TOT	95.00
							1170 10/08/04	AV 62.00
							01 99891	33.00
							RCPT TOT	95.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
21-006-3101	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 236.98	
		TXP#:0037558 PT OF NE SW, SEC 6-141-25				EMV 48,100	SGP TAX 95.02	
JAHN, SHIRLEY L		SECT: 6 TWP:141.0 RG:25 ACRES: 33.30				TMV 44,000	N-HM NET 332.00	
C/O LITTLE SAND GROUP HOME						NTC 440	SA 99891 66.00	
5910 LITTLE SAND LANE NE							NET+SPEC 398.00	
REMER MN 56672								
----- PAYMENTS -----								
						331 5/18/04	AV 118.49	
							SG 47.51	
							01 99891 33.00	
							RCPT TOT 199.00	
						806 10/18/04	AV 118.49	
							SG 47.51	
							01 99891 33.00	
							RCPT TOT 199.00	
21-006-3102	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 750.70	
		TXP#:0010872 PT OF NE SW				EMV 150,400	RMV TAX 109.30	
JAHN, GEROME G		SECT: 6 TWP:141.0 RG:25 ACRES: 1.25				TMV 139,100	N-HM NET 860.00	
C/O LITTLE SAND GROUP HOME						RMV 139,100	SA 99891 66.00	
5910 LITTLE SAND LN NE						NTC 1,391	NET+SPEC 926.00	
REMER MN 56672								
----- PAYMENTS -----								
						334 5/18/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
						804 10/18/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
21-006-3103	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.48	
		TXP#:0036024 PT OF NE SW, SEC 6-141-25				EMV 10,400	SGP TAX 12.52	
PEPIN, JEROME K & MICHELLE		SECT: 6 TWP:141.0 RG:25 ACRES: 1.30				TMV 5,800	N-HM NET 44.00	
507 PINE ST SE						NTC 58		
REMER MN 56672								
----- PAYMENTS -----								
						207 4/06/04	AV 31.48	
							SG 12.52	
							RCPT TOT 44.00	
21-006-3402	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 300.22	PTR 114.00
		TXP#:0034929 TH PT OF E721.50 FT WHICH LIES S OF SRH 34				EMV 66,100	RMV TAX 40.88	
MILLER, WAYNE J		OF SE SW				TMV 58,400	RES CR 207.60	
7391 STATE 200 NE		SECT: 6 TWP:141.0 RG:25 ACRES: 5.80				RMV 51,900	AGRI CR 19.50	
REMER, MN 56672						NTC 555	HSTD NET 114.00	
							SA 99891 66.00	
							NET+SPEC 180.00	
----- PAYMENTS -----								
						229 4/20/04	AV 114.00	
							01 99891 66.00	
							RCPT TOT 180.00	
21-006-3403	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 21.41	
		TXP#:0048719 TH PT OF SE SW LYG S OF SRH 34 LESS E				EMV 7,800	SGP TAX 8.59	
WAGNER, DAVID		721.5 FT				TMV 4,000	N-HM NET 30.00	
4566 CEDAR LANE NE		SECT: 6 TWP:141.0 RG:25 ACRES: 11.40				NTC 40		
REMER MN 56672								
MOLLENHAUER, WESLEY W								
----- PAYMENTS -----								
						805 10/15/04	AV 21.41	P&I 1.71
							SG 8.59	P&I .69
							RCPT TOT 30.00	PEN 2.40
21-006-3404	RE	021-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 3.57	
		TXP#:0010872 W66 FT OF SE SW LYG N OF TRUNK HWY 200				EMV 500	RMV TAX .43	
JAHN, GEROME G		SECT: 6 TWP:141.0 RG:25 ACRES: .44				TMV 500	N-HM NET 4.00	
C/O LITTLE SAND GROUP HOME						RMV 500		
5910 LITTLE SAND LN NE						NTC 6		
REMER MN 56672								
----- PAYMENTS -----								
						328 5/18/04	AV 4.00	

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21-006-3407	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	192.39 PTR	50.00
		TXP#:0038899 SE SW LYG & BEING N OF ST HWY 200 LESS				EMV 60,200 RMV TAX	28.01	
		SHAW, DENISE W66 FT THRF				TMV 35,600 RES CR	142.40	
		PO BOX 63 SECT: 6 TWP:141.0 RG:25 ACRES: 22.20				RMV 35,600 HSTD NET	78.00	
		REMER MN 56672-0063				NTC 356 SA 99891	66.00	
						NET+SPEC	144.00	
						- - - - PAYMENTS - - - -		
						354 5/19/04 AV	39.78	
						01 99891	33.66	
						RCPT TOT	73.44	
						811 10/18/04 AV	39.00	
						01 99891	33.00	
						RCPT TOT	72.00	
						BAL DUE	-1.44	
21-006-4201	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	24.09 PTR	10.00
		TXP#:0003175 S420 FT OF W420 FT OF N1235 FT OF NW SE				EMV 5,500 RMV TAX	3.51	
		BURCH, RANDALL W EXC S210 FT OF W210 FT OF N1025 FT THRF				TMV 4,400 RES CR	17.60	
		PO BOX 141 SECT: 6 TWP:141.0 RG:25 ACRES: 3.00				RMV 4,400 HSTD NET	10.00	
		REMER, MN 56672				NTC 44		
						- - - - PAYMENTS - - - -		
						902 10/19/04 AV	9.28	P&I .80
						RCPT TOT	9.28	PEN .80
						BAL DUE	.72	
21-006-4202	RE	021-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	270.95 PTR	110.00
		TXP#:0043057 125' X 500' OF NW SE				EMV 57,200 RMV TAX	39.45	
		JOHNSON, CAROL J SECT: 6 TWP:141.0 RG:25 ACRES: 1.40				TMV 50,100 RES CR	200.40	
		6958 74TH AVE NE				RMV 50,100 HSTD NET	110.00	
		REMER MN 56672				NTC 501 SA 99891	66.00	
						NET+SPEC	176.00	
						- - - - PAYMENTS - - - -		
						334 5/18/04 AV	55.00	
						01 99891	33.00	
						RCPT TOT	88.00	
						1002 10/13/04 AV	55.00	
						01 99891	33.00	
						RCPT TOT	88.00	
21-006-4203	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	350.56 PTR	142.00
		TXP#:0003175 PT OF NW SE				EMV 73,500 RMV TAX	51.04	
		BURCH, RANDALL W SECT: 6 TWP:141.0 RG:25 ACRES: 1.00				TMV 64,900 RES CR	259.60	
		PO BOX 141				RMV 64,900 HSTD NET	142.00	
		REMER, MN 56672				NTC 649 SA 99891	66.00	
						NET+SPEC	208.00	
						- - - - PAYMENTS - - - -		
						901 10/19/04 AV	142.00	P&I 5.68
						01 99891	66.00	P&I 2.64
						RCPT TOT	208.00	PEN 8.32
21-006-4204	RE	021-0118-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	118.00	
		TXP#:0004089 NW SE EXC S125 FT OF W500 FT OF N815 FT				EMV 31,200 N-HM NET	118.00	
		CLARK, JAMES A & CONNIE R THRF & EXC S420 FT OF W420 FT OF N1235 FT				TMV 21,800		
		BOX 274 THRF				NTC 218		
		WALKER, MN 56484 SECT: 6 TWP:141.0 RG:25 ACRES: 34.77				- - - - PAYMENTS - - - -		
						390 5/17/04 AV	59.00	
						819 10/15/04 AV	59.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
21-006-4300	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.02	
		TXP#:0004089 SW SE				EMV 34,000	SGP TAX 35.98	
CLARK, JAMES A & CONNIE R		SECT: 6 TWP:141.0 RG:25			ACRES: 40.23	TMV 16,800	N-HM NET 126.00	
BOX 274						NTC 168		
WALKER, MN 56484								
-----								
							PAYMENTS	
						391 5/17/04	AV 45.01	
							SG 17.99	
							RCPT TOT 63.00	
						818 10/15/04	AV 45.01	
							SG 17.99	
							RCPT TOT 63.00	
21-006-4400	RE	021-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SE SE						
STATE OF MINNESOTA		SECT: 6 TWP:141.0 RG:25			ACRES: 40.21			
21-007-0001	RE	021-0118-00-00-00-00	000	000	00000000	953/000/000 0		
		TXP#:0004480 RAILROAD, SEC 7, 17, 18, 20, 21, 27, 28,						
COUNTY OF CASS		34, & 35-141-25						
NA 00000		SECT: 7 TWP:141.0 RG:25			ACRES: 83.00			
21-007-1100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 72.00	
		TXP#:0035699 NE NE				EMV 29,100	N-HM NET 72.00	
SORUM, PAUL		SECT: 7 TWP:141.0 RG:25			ACRES: 39.74	TMV 13,200		
816 CHESTNUT ST						NTC 132		
MANTORVILLE MN 55955								
-----								
							PAYMENTS	
						300 5/17/04	AV 72.00	
21-007-1200	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 344.90	PTR 70.00
		TXP#:0033445 W1/2 OF NE, SE NW LESS W110 FT OF N877 FT OF				EMV 140,700	RMV TAX 25.70	
BARTON, ROGER ALLAN & CAROL		SE NW & NE OF SW LESS RR R/W, SEC 7-141-25				TMV 89,300	RES CR 130.80	
7463 STATE 200 NE		SECT: 7 TWP:141.0 RG:25			ACRES: 150.07	RMV 32,700	AGRI CR 169.80	
REMER, MN 56672						NTC 639	HSTD NET 70.00	
							SA 99891 66.00	
							NET+SPEC 136.00	
-----								
							PAYMENTS	
						325 5/14/04	AV 70.00	
							01 99891 66.00	
							RCPT TOT 136.00	
21-007-1401	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 58.00	
		TXP#:0035700 SE NE EXC S300 FT LYG E OF HWY 200				EMV 17,600	N-HM NET 58.00	
SORUM, JOHN & ARVID, EA 1/2		SECT: 7 TWP:141.0 RG:25			ACRES: 35.57	TMV 10,600		
508 S EDWARD ST						NTC 106		
MT PROSPECT, IL 60056								
-----								
							PAYMENTS	
						403 6/01/04	AV 58.00	P&I 1.16
							RCPT TOT 58.00	PEN 1.16
21-007-1402	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 263.27	PTR 106.00
		TXP#:0039265 S300 FT OF SE NE LYG E OF HWY 200				EMV 54,500	RMV TAX 38.33	
JACOBSON, DAVID A & KRISTIE		SECT: 7 TWP:141.0 RG:25			ACRES: 3.80	TMV 48,900	RES CR 195.60	
7546 STATE 200 NE						RMV 48,900	HSTD NET 106.00	
REMER MN 56672						NTC 489	SA 99891 66.00	
							NET+SPEC 172.00	
-----								
							PAYMENTS	
						405 6/11/04	AV .57	
							01 99891 .35	
							RCPT TOT .92	
							BAL DUE 171.08	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
21-007-2100	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	42.64
TXP#:0034929		NE NW LESS W100 FT THRF, SEC 7-141-25				EMV	23,700 AGRI CR	42.64
MILLER, WAYNE J		SECT: 7 TWP:141.0 RG:25 ACRES: 36.26				TMV	14,400	
7391 STATE 200 NE						NTC	79	
REMER, MN 56672								
21-007-2302	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX	102.00
TXP#:0019784		GOV LOT 3 & ALL OF GOV LOT 2 SW OF RY				EMV	27,500 N-HM NET	102.00
ROMNESS, DONALD		SECT: 7 TWP:141.0 RG:25 ACRES: 51.40				TMV	18,800	
213 111TH AVE NE						NTC	188	
BLAINE, MN 55434								
							PAYMENTS	
							339 5/18/04 AV	51.00
							834 10/08/04 AV	51.00
21-007-3300	RE	021-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT: 7 TWP:141.0 RG:25 ACRES: 36.10						
21-007-3400	RE	021-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		SE SW						
TAX FORFEITED		SECT: 7 TWP:141.0 RG:25 ACRES: 38.50						
21-007-4101	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	326.09 PTR 78.00
TXP#:0031890		PT OF NE SE & PT OF SE SE, SEC 7-141-25				EMV	101,100 RMV TAX	28.61
GAROUTTE, JESS L & G M		SECT: 7 TWP:141.0 RG:25 ACRES: 69.17				TMV	80,100 RES CR	145.60
6526 76TH AVE NE						RMV	36,400 AGRI CR	131.10
REMER, MN 56672						NTC	604 HSTD NET	78.00
							SA 99891	66.00
							NET+SPEC	144.00
							PAYMENTS	
							311 5/10/04 AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
							1025 11/10/04 AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
21-007-4102	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	5.94
TXP#:0049880		PT OF NE1/4 OF SE1/4, SEC 7-141-25				EMV	2,700 AGRI CR	5.94
BOE, RANDALL DOUGLAS		SECT: 7 TWP:141.0 RG:25 ACRES: 2.59				TMV	2,100	
C/O GEORGE K BOE						NTC	11	
7602 STATE HWY 200 NE								
REMER MN 56672								
21-007-4200	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	48.58
TXP#:0034929		NW SE LESS RY RT WY				EMV	26,200 AGRI CR	48.58
MILLER, WAYNE J		SECT: 7 TWP:141.0 RG:25 ACRES: 38.75				TMV	16,300	
7391 STATE 200 NE						NTC	90	
REMER, MN 56672								
21-007-4300	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	24.83
TXP#:0011051		SW SE LESS R/O/W & EXC TH PT THRF LYG NELY				EMV	15,800 AGRI CR	24.83
JEWETT, LEO H		OF NELY BNDRY OF R/O/W OF MPLS-ST PAUL-SS				TMV	8,400	
6167 76TH AVE NE		MARIE RR CO				NTC	46	
REMER, MN 56672		SECT: 7 TWP:141.0 RG:25 ACRES: 20.28						
21-007-4301	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	16.73
TXP#:0034929		ALL TH PT OF SW SE LYG NELY OF NELY BNDRY				EMV	9,400 AGRI CR	16.73
MILLER, WAYNE J		OF R/O/W OF MPLS-ST PAUL-SS MARIE RR CO				TMV	5,600	
7391 STATE 200 NE		SECT: 7 TWP:141.0 RG:25 ACRES: 12.25				NTC	31	
REMER, MN 56672								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
21-007-4401	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 8.30	
		TXP#:0034929				EMV 3,500	AGRI CR 6.30	
MILLER, WAYNE J		SECT: 7 TWP:141.0	RG:25	ACRES: 5.55		TMV 2,100	HSTD NET 2.00	
7391 STATE 200 NE						NTC 12		
REMER, MN 56672								
							PAYMENTS	
							230 4/20/04	AV 2.00
21-008-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055						
USA		GOV LOTS 1 & 2, SE NE & N1/2 OF SE SE			139.47			
21-008-2200	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 55.60	
		TXP#:0035701				EMV 15,100	SGP TAX 22.40	
SORUM, JOHN & ARVID, EA 2/5		SECT: 8 TWP:141.0	RG:25	ACRES: 25.34		TMV 10,200	N-HM NET 78.00	
PAUL, 1/5 INT						NTC 102		
508 S EDWARD ST								
MT PROSPECT, IL 60056								
							PAYMENTS	
							400 6/01/04	AV 55.60 P&I .56
								SG 22.40 P&I .22
								RCPT TOT 78.00 PEN .78
21-008-2300	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 92.87	
		TXP#:0035700				EMV 27,100	SGP TAX 37.13	
SORUM, JOHN & ARVID, EA 1/2		SECT: 8 TWP:141.0	RG:25	ACRES: 38.73		TMV 17,300	N-HM NET 130.00	
508 S EDWARD ST						NTC 173		
MT PROSPECT, IL 60056								
							PAYMENTS	
							401 6/01/04	AV 92.86 P&I .93
								SG 37.14 P&I .37
								RCPT TOT 130.00 PEN 1.30
21-008-2400	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.24	
		TXP#:0035700				EMV 13,300	SGP TAX 20.76	
SORUM, JOHN & ARVID, EA 1/2		SECT: 8 TWP:141.0	RG:25	ACRES: 23.86		TMV 9,400	N-HM NET 72.00	
508 S EDWARD ST						NTC 94		
MT PROSPECT, IL 60056								
							PAYMENTS	
							402 6/01/04	AV 51.24 P&I .51
								SG 20.76 P&I .21
								RCPT TOT 72.00 PEN .72
21-008-3100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.48	
		TXP#:0002346				EMV 22,800	AGRI CR 40.48	
BOE, GEORGE K & MILDRED		SECT: 8 TWP:141.0	RG:25	ACRES: 39.83		TMV 13,700		
7602 STATE 200 NE						NTC 75		
REMER, MN 56672								
BOE, RANDALL DOUGLAS								
21-008-3200	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 318.07	PTR 94.00
		TXP#:0002346				EMV 88,500	RMV TAX 34.13	
BOE, GEORGE K & MILDRED		SECT: 8 TWP:141.0	RG:25	ACRES: 39.81		TMV 71,600	RES CR 173.60	
7602 STATE 200 NE						RMV 43,400	AGRI CR 84.60	
REMER, MN 56672						NTC 589	HSTD NET 94.00	
BOE, RANDALL DOUGLAS							SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
							339 5/05/04	AV 47.00
								01 99891 33.00
								RCPT TOT 80.00
							1024 11/10/04	AV 47.00
								01 99891 33.00
								RCPT TOT 80.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
21-008-3302	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 361.38	PTR 146.00
TXP#:0013781		PART OF SW SW						
LILYQUIST, GORDON I & RUBY		SECT: 8 TWP:141.0 RG:25 ACRES: 3.53						
7698 STATE 200 NE		EMV 74,800 RMV TAX 52.62						
REMER MN 56672		TMV 67,000 RES CR 268.00						
LILYQUIST, CRAIG & JOHNSON,		RMV 67,000 HSTD NET 146.00						
		NTC 670 SA 99891 66.00						
		NET+SPEC 212.00						
-----								
							PAYMENTS	
348 5/07/04							AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
811 10/14/04							AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
21-008-3303	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.85	
TXP#:0043159		PT OF SW SW S OF HWY 200 LESS R/W						
WESTER, JAMES L & PATRICIA		SECT: 8 TWP:141.0 RG:25 ACRES: 29.85						
207 HERITAGE CIRCLE S		EMV 85,900 SGP TAX 218.15						
BURNSVILLE MN 55337		TMV 85,900 N-HM NET 682.00						
		NTC 859 SA 99891 66.00						
		NET+SPEC 748.00						
-----								
							PAYMENTS	
316 5/13/04							AV 231.92	
							SG 109.08	
							01 99891 33.00	
							RCPT TOT 374.00	
729 9/10/04							AV 231.93	
							SG 109.07	
							01 99891 33.00	
							RCPT TOT 374.00	
21-008-3304	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 200.77	
TXP#:0025643		PT OF SW SW						
WITHEROW, THOMAS M & MARY E		SECT: 8 TWP:141.0 RG:25 ACRES: 1.20						
102 SECOND AVE SE		EMV 43,400 RMV TAX 29.23						
REMER, MN 56672		TMV 37,100 N-HM NET 230.00						
		RMV 37,100 SA 99891 66.00						
		NTC 371 NET+SPEC 296.00						
-----								
							PAYMENTS	
207 5/03/04							AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
719 9/24/04							AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
21-008-3400	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 329.77	
TXP#:0048217		SE SW LYG SLY OF STATE HWY 200, SEC 8-141-25						
HOEN, LEON J & JUDY F		SECT: 8 TWP:141.0 RG:25 ACRES: 5.90						
414 PAUL AVE N		EMV 67,900 SGP TAX 132.23						
COLOGNE MN 55322-9339		TMV 61,000 N-HM NET 462.00						
		NTC 610 SA 99891 66.00						
		NET+SPEC 528.00						
-----								
							PAYMENTS	
324 5/17/04							AV 329.76	
							SG 132.24	
							01 99891 66.00	
							RCPT TOT 528.00	
21-008-3401	RE	021-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 515.33	PTR 222.00
TXP#:0044805		THAT PT OF SE SW SEC 8-141-25 LYG NLY OF ST						
LUND, WILLIAM N, SR & PATRI		HWY 200						
7730 HWY 200 NE		SECT: 8 TWP:141.0 RG:25 ACRES: 34.00						
REMER MN 56672		EMV 102,200 RMV TAX 75.03						
		TMV 95,600 RES CR 286.36						
		RMV 95,600 HSTD NET 304.00						
		NTC 956 SA 99891 66.00						
		NET+SPEC 370.00						
-----								
							PAYMENTS	
492 5/10/04							AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
1171 10/08/04							AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-008-4100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-008-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-008-4300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-008-4402	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 15.11	
HOGATE, ROSS									
7933 64TH ST NE									
REMER MN 56472									
21-009-0000	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
21-010-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
21-010-3200	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 124.20	
PETERSON, RAYMOND A									
7785 STATE 200 NE									
REMER MN 56672									
								PAYMENTS	
								336 5/13/04	AV 62.10
									SG 24.90
									01 99891 33.00
									RCPT TOT 120.00
								815 10/14/04	AV 62.10
									SG 24.90
									01 99891 33.00
									RCPT TOT 120.00
21-011-0000	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
21-012-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
21-012-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-012-4100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-012-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-013-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
USA	TXP#:0024055	ALL OF SEC 13 EXC W1/2 OF NW						
21-013-2200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:13 TWP:141.0 RG:25			ACRES: 564.95			
21-013-2300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:13 TWP:141.0 RG:25			ACRES: 40.36			
21-014-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
TAX FORFEITED		SECT:13 TWP:141.0 RG:25			ACRES: 40.31			
USA	TXP#:0024055	NE, NW, S1/2 OF SW, W1/2 OF SE & SE SE						
21-014-3100	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:14 TWP:141.0 RG:25			ACRES: 514.27			
21-014-3200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:14 TWP:141.0 RG:25			ACRES: 39.62			
21-014-4100	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:14 TWP:141.0 RG:25			ACRES: 39.64			
21-015-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
TAX FORFEITED		SECT:14 TWP:141.0 RG:25			ACRES: 39.59			
USA	TXP#:0024055	NE, NW, S1/2 OF SW & E1/2 OF SE						
21-015-3100	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 132.76	
NOARD, JOHN & DORIS, 1/2 IN		SECT:15 TWP:141.0 RG:25			ACRES: 40.19	EMV 36,600	SGP TAX 53.24	
THOMPSON, PAUL BRIAN, UND 1						TMV 24,500	N-HM NET 186.00	
14216 HEATHER ST NW						NTC 245	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 252.00	
							- - - - - PAYMENTS - - - - -	
							300	5/05/04
							AV	132.76
							SG	53.24
							01	99891
							RCPT TOT	252.00
21-015-3200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:15 TWP:141.0 RG:25			ACRES: 40.20			
21-015-4200	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.58	
TAX FORFEITED		SECT:15 TWP:141.0 RG:25			ACRES: 40.18	EMV 26,200	SGP TAX 39.42	
NOARD, JOHN & DORIS, 1/2 IN						TMV 18,300	N-HM NET 138.00	
THOMPSON, PAUL BRIAN, UND 1						NTC 183		
14216 HEATHER ST NW								
ANDOVER MN 55304								
							- - - - - PAYMENTS - - - - -	
							301	5/05/04
							AV	98.58
							SG	39.42
							RCPT TOT	138.00
21-015-4300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:15 TWP:141.0 RG:25			ACRES: 40.11			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
21-016-0001	RE	021-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 W1/2 OF NE, SE NE, N1/2 OF SW & SE						
STATE OF MINNESOTA		SECT:16 TWP:141.0 RG:25 ACRES: 357.98						
21-016-1101	RE	021-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 397.00 PTR 160.00	
		TXP#:0042390 PT OF E1/2 OF NE1/4 OF NE1/4, SEC 16-141-25				EMV 73,700	RMV TAX 57.80	
DEBOER, DAVID & DARLA		SECT:16 TWP:141.0 RG:25 ACRES: 9.80				TMV 73,700	RES CR 294.80	
6345 84TH AVE NE						RMV 73,700	HSTD NET 160.00	
REMER MN 56672						NTC 737	SA 99891 66.00	
							NET+SPEC 226.00	
----- PAYMENTS -----								
						531 5/10/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
						1003 10/13/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
21-016-1103	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.24	
		TXP#:0052673 PART OF W1/2 OF NE NE				EMV 13,000	SGP TAX 20.76	
DUVALL, ROBERT G		SECT:16 TWP:141.0 RG:25 ACRES: .99				TMV 9,400	N-HM NET 72.00	
329 106TH AVE NW						NTC 94	SA 99891 66.00	
COON RAPIDS MN 55448							NET+SPEC 138.00	
----- PAYMENTS -----								
						127 3/25/04	AV 51.24	
							SG 20.76	
							01 99891 66.00	
							RCPT TOT 138.00	
21-016-1104	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 38.47	
		TXP#:0041637 200' X 200' IN NW COR OF W1/2 OF NE NE				EMV 9,600	SGP TAX 15.53	
BROWN, THOMAS, ETAL		SECT:16 TWP:141.0 RG:25 ACRES: .92				TMV 7,200	N-HM NET 54.00	
31076 LAPLANT RD						NTC 72	SA 99891 66.00	
GRAND RAPIDS MN 55744							NET+SPEC 120.00	
----- PAYMENTS -----								
						309 5/18/04	AV 19.23	
							SG 7.77	
							01 99891 33.00	
							RCPT TOT 60.00	
						812 10/18/04	AV 19.24	
							SG 7.76	
							01 99891 33.00	
							RCPT TOT 60.00	
21-016-1105	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.60	
		TXP#:0033521 S416 FT OF N816 FT OF W208 FT OF NE NE				EMV 12,100	SGP TAX 22.40	
HOFFNER, DAWN M & KEIL, M E		SECT:16 TWP:141.0 RG:25 ACRES: 1.98				TMV 10,200	N-HM NET 78.00	
898 DELAWARE AVE W						NTC 102	SA 99891 66.00	
ST PAUL, MN 55118							NET+SPEC 144.00	
----- PAYMENTS -----								
						116 3/24/04	AV 55.60	
							SG 22.40	
							01 99891 66.00	
							RCPT TOT 144.00	
21-016-1108	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 21.56	
		TXP#:0033521 S200 FT OF N400 FT OF W200 FT OF W1/2 OF				EMV 6,300	SGP TAX 8.44	
BROWN, GARY H, DALE E & PAU		SECT:16 TWP:141.0 RG:25 ACRES: .92				TMV 4,100	N-HM NET 30.00	
E; STICKNEY, GLENN A						NTC 41	SA 99891 66.00	
11166 RHODE ISLAND AVE S							NET+SPEC 96.00	
BLOOMINGTON, MN 55438								
----- PAYMENTS -----								
						320 5/11/04	AV 21.56	
							SG 8.44	
							01 99891 66.00	
							RCPT TOT 96.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
21-016-1109	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	245.81
							EMV	46,500
							RMV TAX	35.79
							TMV	45,400
							RES CR	181.60
							RMV	45,400
							HSTD NET	100.00
							SA 99891	66.00
							NET+SPEC	166.00
							BAL DUE	166.00
							TC TAX	54.12
							RMV TAX	7.88
							N-HM NET	62.00
							99	
----- PAYMENTS -----								
							AV	62.00
							3/23/04	
=====								
21-016-1111	RE	021-0118-00-00-00-00	000	000	00000000	204/000/000 0	TC TAX	54.12
							EMV	15,600
							RMV TAX	7.88
							TMV	9,900
							N-HM NET	62.00
							9,900	
							99	
----- PAYMENTS -----								
							AV	62.00
							3/23/04	
=====								
21-016-1112	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	420.84
							EMV	78,100
							RMV TAX	61.27
							TMV	78,100
							RES CR	302.11
							RMV	78,100
							HSTD NET	180.00
							SA 99891	66.00
							NET+SPEC	246.00
----- PAYMENTS -----								
							AV	90.00
							5/18/04	
							01 99891	33.00
							RCPT TOT	123.00
							804 10/18/04	
							AV	90.00
							01 99891	33.00
							RCPT TOT	123.00
=====								
21-016-1113	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	401.19
							EMV	87,200
							RMV TAX	58.41
							TMV	74,400
							RES CR	297.60
							RMV	74,400
							HSTD NET	162.00
							SA 99891	66.00
							NET+SPEC	228.00
							BAL DUE	228.00
							TC TAX	33.47
							AGRI CR	33.47
							16,700	
							11,300	
							62	
----- PAYMENTS -----								
							AV	15.11
							9,400	
							AGRI CR	15.11
							5,100	
							28	
=====								
21-016-2100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	15.11
							EMV	9,400
							AGRI CR	15.11
							16,700	
							11,300	
							62	
----- PAYMENTS -----								
							AV	15.11
							9,400	
							AGRI CR	15.11
							5,100	
							28	
=====								
21-016-2201	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	15.11
							EMV	9,400
							AGRI CR	15.11
							16,700	
							11,300	
							62	
----- PAYMENTS -----								
							AV	15.11
							9,400	
							AGRI CR	15.11
							5,100	
							28	
=====								
21-016-2202	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	380.94
							EMV	105,100
							RMV TAX	55.46
							TMV	70,600
							RES CR	282.40
							RMV	70,600
							HSTD NET	154.00
							SA 99891	66.00
							NET+SPEC	220.00
----- PAYMENTS -----								
							AV	77.00
							3/29/04	
							01 99891	33.00
							RCPT TOT	110.00
							814 10/12/04	
							AV	77.00
							01 99891	33.00
							RCPT TOT	110.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
21-016-2300	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	23.21
		TXP#:0047097 SW NW				EMV	13,200 AGRI CR	23.21
HOGATE, ROSS		SECT:16 TWP:141.0	RG:25	ACRES: 39.63		TMV	7,900	
7933 64TH ST NE								
REMER MN 56472								
NTC		43						
21-016-2400	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.85
		TXP#:0047097 SE NW				EMV	19,600 AGRI CR	31.85
HOGATE, ROSS		SECT:16 TWP:141.0	RG:25	ACRES: 39.65		TMV	10,700	
7933 64TH ST NE								
REMER MN 56472								
NTC		59						
21-016-3300	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	78.00
		TXP#:0045660 SW SW				EMV	22,500 N-HM NET	78.00
JACKMAN, GERALD		SECT:16 TWP:141.0	RG:25	ACRES: 39.87		TMV	14,300	
2214 LAMBERT AVE								
ST PAUL MN 55112								
NTC		143						
----- PAYMENTS -----								
				203	4/12/04	AV		78.00
21-016-3400	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	45.52
		TXP#:0022734 PT OF SE SW				EMV	10,100 SGP TAX	18.48
STROHKIRCH, JOHN, ETAL		SECT:16 TWP:141.0	RG:25	ACRES: 13.49		TMV	8,400 N-HM NET	64.00
2171 E CO RD F								
WHITE BEAR LAKE, MN 55110								
NTC		84 SA 99891						
		NET+SPEC						
				329	5/13/04	AV		45.52
						SG		18.48
						01 99891		66.00
						RCPT TOT		130.00
----- PAYMENTS -----								
21-016-3401	RE	021-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	181.91
		TXP#:0052485 PT OF SE SW				EMV	52,200 RMV TAX	26.49
WECHET, DOUGLAS A & SHERYL		SECT:16 TWP:141.0	RG:25	ACRES: 26.39		TMV	33,600 RES CR	134.40
1174 SWEETWATER RIDGE								
LAKE IN THE HILLS IL 60156								
NTC		336 SA 99891						
		NET+SPEC						
				493	5/10/04	AV		37.00
						01 99891		33.00
						RCPT TOT		70.00
				1172	10/08/04	AV		37.00
						01 99891		33.00
						RCPT TOT		70.00
21-017-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055 S1/2 OF NW LESS RY RT WY, NE SW LESS RY RT WY, SE SW & SE						
USA		SECT:17 TWP:141.0	RG:25	ACRES: 307.85				
21-017-1100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	314.49
		TXP#:0047097 NE NE				EMV	78,300 RMV TAX	35.31
HOGATE, ROSS		SECT:17 TWP:141.0	RG:25	ACRES: 40.31		TMV	69,000 RES CR	179.20
7933 64TH ST NE								
REMER MN 56472								
NTC		581 HSTD NET						
		SA 99891						
		NET+SPEC						
				302	5/13/04	AV		49.00
						01 99891		33.00
						RCPT TOT		82.00
				1039	11/12/04	AV		49.00
						01 99891		33.00
						RCPT TOT		82.00

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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
21-017-1201	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 384.43	PTR 120.00
		TXP#:0004135	TH PT OF NW NE LYG & BEING N & E OF MN			EMV 72,100	RMV TAX 55.97	
CLEVELAND, RICHARD		HWY 200 AS SAID HWY NOW EXISTS				TMV 71,100	RES CR 284.40	
7804 STATE 200 NE		SECT:17 TWP:141.0 RG:25 ACRES: 26.80				RMV 71,100	HSTD NET 156.00	
REMER, MN 56672						NTC 711	SA 99891 66.00	
							NET+SPEC 222.00	
							BAL DUE 222.00	
21-017-1202	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 211.44	
		TXP#:0010818	TH PT OF W1/2 OF NE LYG & BEING S & W OF			EMV 61,500	SGP TAX 84.56	
JACOBSEN, JEROME D, ETAL		MN HWY#200 AS SAID HWY NOW EXISTS				TMV 39,100	N-HM NET 296.00	
420 NE 69TH ST		SECT:17 TWP:141.0 RG:25 ACRES: 53.78				NTC 391	SA 99891 66.00	
MEDFORD, MN 55049							NET+SPEC 362.00	
-----								
PAYMENTS								
-----								
						310 5/10/04	AV 105.72	
							SG 42.28	
							01 99891 33.00	
							RCPT TOT 181.00	
						835 10/06/04	AV 105.72	
							SG 42.28	
							01 99891 33.00	
							RCPT TOT 181.00	
21-017-1400	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 23.75	
		TXP#:0047097	SE NE			EMV 12,200	AGRI CR 23.75	
HOGATE, ROSS		SECT:17 TWP:141.0 RG:25 ACRES: 40.21				TMV 8,000		
7933 64TH ST NE						NTC 44		
REMER MN 56472								
21-017-2100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 284.22	PTR 78.00
		TXP#:0041617	NE NW			EMV 75,900	RMV TAX 28.68	
PETERSON, RAYMOND A		SECT:17 TWP:141.0 RG:25 ACRES: 40.39				TMV 66,100	RES CR 146.40	
7785 STATE 200 NE						RMV 36,600	AGRI CR 88.50	
REMER MN 56672						NTC 528	HSTD NET 78.00	
							SA 99891 66.00	
							NET+SPEC 144.00	
-----								
PAYMENTS								
-----								
						335 5/13/04	AV 39.00	
							01 99891 33.00	
							RCPT TOT 72.00	
						816 10/14/04	AV 39.00	
							01 99891 33.00	
							RCPT TOT 72.00	
21-017-2200	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 110.00	
		TXP#:0015579	NW NW LESS RY RT WY			EMV 28,700	N-HM NET 110.00	
MILLER, MONTE		SECT:17 TWP:141.0 RG:25 ACRES: 39.83				TMV 20,500		
34338 QUADAW ST						NTC 205		
CAMBRIDGE MN 55008								
PETERSON, LOIS JEAN							BAL DUE 110.00	
21-017-3200	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 361.38	
		TXP#:0042876	NW SW			EMV 71,200	RMV TAX 52.62	
MITCHELL, EDWARD O & PATRIC		SECT:17 TWP:141.0 RG:25 ACRES: 40.20				TMV 66,800	N-HM NET 414.00	
6160 76TH AVE NE						RMV 66,800	SA 99891 66.00	
REMER MN 56672						NTC 668	NET+SPEC 480.00	
WALTERS, THOMAS C							BAL DUE 480.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
21-017-3300	RE	021-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.00	
	TXP#:0016035	SW SW				EMV 31,700	SGP TAX 44.00	
MOSER, JOSEPH F, ETAL		SECT:17 TWP:141.0 RG:25 ACRES: 40.10				TMV 20,300	N-HM NET 154.00	
RETURN MAIL 11-15-04						NTC 203	SA 99891 66.00	
RR 4 BOX 33M							NET+SPEC 220.00	
PINE CITY MN 55063								
-----								
						608 8/20/04	AV 55.00	P&I 3.30
							SG 22.00	P&I 1.32
							01 99891 33.00	P&I 1.98
							RCPT TOT 110.00	PEN 6.60
							BAL DUE 110.00	
-----								
21-018-0001	RE	021-0118-00-00-00-00 000 000 00000000				941/000/000 0		
	TXP#:0024055	PT OF NE OF NE, SW NE, E1/2 OF NW, E1/2 OF SW, GOV LOT 3 & NW SE						
USA		SECT:18 TWP:141.0 RG:25 ACRES: 275.13						
-----								
21-018-1001	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 178.07	
	TXP#:0043537	TH PT OF E21.3 ACS OF NE NE LYG NLY & ELY OF RY R/O/W				EMV 32,900	RMV TAX 25.93	
EVERGREEN PLAZA LLC		SECT:18 TWP:141.0 RG:25 ACRES: 11.77				TMV 32,900	N-HM NET 204.00	
PO BOX 86						RMV 32,900	SA 99891 66.00	
REMER MN 56672						NTC 329	NET+SPEC 270.00	
-----								
						300 5/17/04	AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	
						1004 10/29/04	AV 102.00	P&I 4.08
							01 99891 33.00	P&I 1.32
							RCPT TOT 135.00	PEN 5.40
-----								
21-018-1004	RE	021-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	W26 2/3 ACS OF N1/2 OF NE						
TAX FORFEITED		SECT:18 TWP:141.0 RG:25 ACRES: 25.73						
-----								
21-018-1006	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 463.17	PTR 194.00
	TXP#:0046894	NE NE LYG SLY & WLY OF RR R/O/W, SEC 18 - 141-25				EMV 109,000	RMV TAX 67.44	
TROYNA, STEVEN E & CYNTHIA		SECT:18 TWP:141.0 RG:25 ACRES: 21.87				TMV 85,700	RES CR 288.61	
6297 76TH AVE NE						RMV 85,700	HSTD NET 242.00	
REMER MN 56672						NTC 857	SA 99891 66.00	
							NET+SPEC 308.00	
-----								
						346 5/14/04	AV 242.00	
							01 99891 66.00	
							RCPT TOT 308.00	
-----								
21-018-1007	RE	021-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 40.15	
	TXP#:0046894	E440 FT OF NW NE				EMV 11,700	RMV TAX 5.85	
TROYNA, STEVEN E & CYNTHIA		SECT:18 TWP:141.0 RG:25 ACRES: 13.43				TMV 7,400	HSTD NET 46.00	
6297 76TH AVE NE						RMV 7,400		
REMER MN 56672						NTC 74		
-----								
						200 4/13/04	AV 46.00	
-----								
21-018-1400	RE	021-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 45.34	
	TXP#:0011051	SE NE LESS RY RT WY				EMV 25,900	AGRI CR 45.34	
JEWETT, LEO H		SECT:18 TWP:141.0 RG:25 ACRES: 39.23				TMV 15,300		
6167 76TH AVE NE						NTC 84		
REMER, MN 56672								
-----								
21-018-2200	RE	021-0118-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	GOV LOT 1						
STATE OF MINNESOTA		SECT:18 TWP:141.0 RG:25 ACRES: 36.93						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
21-018-2300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	GOV LOT 2						
TAX FORFEITED		SECT:18 TWP:141.0	RG:25	ACRES:	37.18			
21-018-3300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	GOV LOT 4						
TAX FORFEITED		SECT:18 TWP:141.0	RG:25	ACRES:	37.67			
21-018-4100	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 290.66 PTR 94.00	
	TXP#:0011051	NE SE						
JEWETT, LEO H		SECT:18 TWP:141.0	RG:25	ACRES:	39.33	EMV 87,700	RMV TAX 34.24	
6167 76TH AVE NE						TMV 62,400	RES CR 174.80	
REMER, MN 56672						RMV 43,700	AGRI CR 56.10	
						NTC 540	HSTD NET 94.00	
							SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
						325 5/19/04	AV 57.57	
							01 99891 40.43	
							RCPT TOT 98.00	
						805 10/14/04	AV 47.01	
							01 99891 32.99	
							RCPT TOT 80.00	
						806104 11/01/04	AV -10.58	
							01 99891 -7.42	
							RCPT TOT -18.00	
21-018-4300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SW SE						
TAX FORFEITED		SECT:18 TWP:141.0	RG:25	ACRES:	39.46			
21-018-4400	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 46.00	
	TXP#:0050458	SE SE						
FRIEDE, BRIAN L & WENDY M		SECT:18 TWP:141.0	RG:25	ACRES:	39.43	EMV 17,600	N-HM NET 46.00	
1135 JACKSON AVE NE						TMV 8,700		
ST MICHAEL MN 55376						NTC 87		
							PAYMENTS	
						313 5/14/04	AV 46.00	
21-019-0001	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0		
	TXP#:0024055	GOV LOT 1 & E1/2 OF SW						
USA		SECT:19 TWP:141.0	RG:25	ACRES:	115.97			
21-019-1100	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 236.39	
	TXP#:0033077	ALL OF NE, SE NW, & S 10 CHAINS OF GOV LOT						
MARTINI, PHILLIP J		SECT:19 TWP:141.0	RG:25	ACRES:	215.50	EMV 75,100	RMV TAX 34.41	
5815 76TH AVE NE						TMV 43,700	RES CR 174.80	
REMER MN 56672						RMV 43,700	HSTD NET 96.00	
						NTC 437		
							PAYMENTS	
						345 5/13/04	AV 96.00	
21-019-2100	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NE NW						
TAX FORFEITED		SECT:19 TWP:141.0	RG:25	ACRES:	39.23			
21-019-2301	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	GOV LOT 2 LESS S10 CHS						
TAX FORFEITED		SECT:19 TWP:141.0	RG:25	ACRES:	18.55			
21-019-3200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	GOV LOT 3						
TAX FORFEITED		SECT:19 TWP:141.0	RG:25	ACRES:	37.10			

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21-019-3300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
21-019-3300	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 GOV LOT 4										
TAX FORFEITED										
21-019-4101	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	135.62		
TXP#:0052506 NE SE LESS N66' TO STATE										
BRUHN, MICHAEL A, GARY L, D & GORDON D										
1092 EAST LAWSON ST PAUL MN 55106										
SECT:19 TWP:141.0 RG:25 ACRES: 37.55										
							EMV	34,900	SGP TAX	54.38
							TMV	25,000	N-HM NET	190.00
							NTC	250	SA 99891	66.00
							NET+SPEC		256.00	
----- PAYMENTS -----										
							301	5/11/04	AV	67.81
									SG	27.19
									01 99891	33.00
							RCPT TOT		128.00	
							844	10/11/04	AV	67.81
									SG	27.19
									01 99891	33.00
							RCPT TOT		128.00	
21-019-4102	RE	021-0118-00-00-00-00	000	000	00000000	554/000/000 0				
TXP#:0022318 N66 FT OF N1/2 OF SE										
STATE OF MINNESOTA										
21-019-4201	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	27.53		
TXP#:0016238 NW SE LESS N66'										
MYERS, KENNETH DEAN										
5333 76TH AVE NE										
REMER, MN 56672										
SECT:19 TWP:141.0 RG:25 ACRES: 37.45										
							EMV	13,900	AGRI CR	27.53
							TMV	9,200		
							NTC	51		
21-019-4300	RE	021-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.31		
TXP#:0016238 SW SE										
MYERS, KENNETH DEAN										
5333 76TH AVE NE										
REMER, MN 56672										
SECT:19 TWP:141.0 RG:25 ACRES: 39.46										
							EMV	15,600	AGRI CR	31.31
							TMV	10,600		
							NTC	58		
21-019-4400	RE	021-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	231.84		
TXP#:0044216 SE SE										
KELNER, DEBORAH K										
5665 76TH AVE NE										
REMER MN 56672										
SWANSON, DENISE										
SECT:19 TWP:141.0 RG:25 ACRES: 39.56										
							EMV	67,900	RMV TAX	33.76
							TMV	42,900	RES CR	171.60
							RMV	42,900	HSTD NET	94.00
							NTC	429	SA 99891	66.00
							NET+SPEC		160.00	
----- PAYMENTS -----										
							356	5/17/04	AV	94.00
									01 99891	66.00
							RCPT TOT		160.00	
21-020-1100	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	50.00		
TXP#:0054742 NE NE LESS RY RT WY										
WELK, RICHARD CALVIN										
344 CO RD 81										
OSSEO MN 55369										
SECT:20 TWP:141.0 RG:25 ACRES: 36.94										
							EMV	12,400	N-HM NET	50.00
							TMV	9,300		
							NTC	93		
----- PAYMENTS -----										
							220	4/01/04	AV	50.00
21-020-1200	RE	021-0118-00-00-00-00	000	000	00000000	941/000/000 0				
TXP#:0035434 NW NE, S1/2 OF NE & SE, SEC 20-141-25										
USDA FOREST SERVICE										
CHIPPEWA NATIONAL FOREST										
RT 3, BOX 244										
CASS LAKE, MN 56633										
SECT:20 TWP:141.0 RG:25 ACRES: 280.84										



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
21-020-2100	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	182.58
							EMV	63,700 SGP TAX	73.42
KAISER, JOHN G & VICKY M		E1/2 OF NW				80.18	TMV	33,900 N-HM NET	256.00
1235 DRAPER AVE W		SECT:20 TWP:141.0	RG:25				NTC	339 SA 99891	66.00
ROSEVILLE, MN 55113								NET+SPEC	322.00
- - - - - PAYMENTS - - - - -									
							139 3/24/04	AV	182.58
								SG	73.42
								01 99891	66.00
								RCPT TOT	322.00
21-020-2200	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	112.62
							EMV	33,200 SGP TAX	45.38
HARKER, DONALD & HARKER, SCOTT		NW NW				40.10	TMV	20,900 N-HM NET	158.00
12369 KUMQUAT NW		SECT:20 TWP:141.0	RG:25				NTC	209 SA 99891	66.00
COON RAPIDS, MN 55448								NET+SPEC	224.00
- - - - - PAYMENTS - - - - -									
							223 4/19/04	AV	56.31
								SG	22.69
								01 99891	33.00
								RCPT TOT	112.00
							805 10/05/04	AV	56.31
								SG	22.69
								01 99891	33.00
								RCPT TOT	112.00
21-020-2300	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	74.31
							EMV	24,700 SGP TAX	29.69
HARKER, DONALD & HARKER, SCOTT		SW NW				40.00	TMV	13,800 N-HM NET	104.00
12369 KUMQUAT NW		SECT:20 TWP:141.0	RG:25				NTC	138	
COON RAPIDS, MN 55448									
- - - - - PAYMENTS - - - - -									
							222 4/19/04	AV	37.15
								SG	14.85
								RCPT TOT	52.00
							806 10/05/04	AV	37.16
								SG	14.84
								RCPT TOT	52.00
21-020-3001	RE	021-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		N1/2 OF SW & SE SW				120.53			
21-020-3300	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA		SW SW				40.22			
21-021-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
USA		ALL OF NE OF SW NE OF RY SE							
		SECT:21 TWP:141.0	RG:25			82.12			
21-021-1100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NE NE				40.00			
21-021-1200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		NW NE				40.00			
21-021-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SW NE				40.00			





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-023-4300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:23 TWP:141.0 RG:25			ACRES: 39.97				
21-024-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 ALL OF SEC 24 EXC E1/2 OF NE NW & EXC SW SW							
USA									
21-024-2001	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 E1/2 OF NE NW							
TAX FORFEITED		SECT:24 TWP:141.0 RG:25			ACRES: 20.00				
21-024-3300	RE	021-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW SW							
STATE OF MINNESOTA									
21-025-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, SW & SE							
USA									
21-025-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:25 TWP:141.0 RG:25			ACRES: 41.86				
21-025-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:25 TWP:141.0 RG:25			ACRES: 41.90				
21-025-2200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:25 TWP:141.0 RG:25			ACRES: 41.69				
21-025-2300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:25 TWP:141.0 RG:25			ACRES: 41.43				
21-025-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:25 TWP:141.0 RG:25			ACRES: 41.64				
21-026-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0022318 W1/2 OF NE, SE NE & NE SE							
STATE OF MINNESOTA									
21-026-0002	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 S1/2 OF NW, S1/2 OF SW, W1/2 OF SE & SE SE							
USA									
21-026-1100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:26 TWP:141.0 RG:25			ACRES: 40.72				
21-026-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:26 TWP:141.0 RG:25			ACRES: 40.59				



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-028-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 NE OF NE NE OF RY RT WY, SW & SE							
USA		SECT:28 TWP:141.0 RG:25 ACRES: 324.40							
21-028-1102	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF NE NE, SW OF RYR/W							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 33.65							
21-028-1200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.92							
21-028-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 40.00							
21-028-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.90							
21-028-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.90							
21-028-2200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.69							
21-028-2300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.76							
21-028-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:28 TWP:141.0 RG:25 ACRES: 39.87							
21-029-1100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:25 ACRES: 39.83							
21-029-1200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:25 ACRES: 39.86							
21-029-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:25 ACRES: 39.93							
21-029-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:25 ACRES: 39.90							
21-029-2001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 W1/2 OF NW							
USA		SECT:29 TWP:141.0 RG:25 ACRES: 79.95							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-029-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
21-029-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
21-029-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
21-029-3100	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 24.29	
TXP#:0017777 NE SW									
PASSARD, GARY & SUSAN									
PO BOX 301									
REMER, MN 56672									
SECT:29 TWP:141.0 RG:25 ACRES: 40.00									
EMV 13,800 AGRI CR 24.29									
TMV 8,200									
NTC 45									
21-029-3200	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 32.93	
TXP#:0017777 NW SW									
PASSARD, GARY & SUSAN									
PO BOX 301									
REMER, MN 56672									
SECT:29 TWP:141.0 RG:25 ACRES: 40.00									
EMV 18,200 AGRI CR 32.93									
TMV 11,000									
NTC 61									
21-029-3301	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 631.87 PTR 426.00	
TXP#:0017777 SW SW LESS SOLD									
PASSARD, GARY & SUSAN									
PO BOX 301									
REMER, MN 56672									
SECT:29 TWP:141.0 RG:25 ACRES: 9.60									
EMV 133,300 RMV TAX 88.62									
TMV 120,800 RES CR 270.79									
RMV 112,900 AGRI CR 23.70									
NTC 1,172 HSTD NET 426.00									
SA 99891 66.00									
NET+SPEC 492.00									
- - - - - PAYMENTS - - - - -									
309 5/18/04 AV 426.00									
01 99891 66.00									
RCPT TOT 492.00									
21-029-3302	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 241.42	
TXP#:0004072 PART OF S1/2 OF SW									
CLAPP, GENE R									
6050 CHASKA RD									
SHOREWOOD MN 55331									
SECT:29 TWP:141.0 RG:25 ACRES: 31.63									
EMV 59,800 SGP TAX 96.58									
TMV 44,600 N-HM NET 338.00									
NTC 446 SA 99891 66.00									
NET+SPEC 404.00									
- - - - - PAYMENTS - - - - -									
106 1/05/05 AV 120.71 P&I 9.66									
SG 48.29 P&I 3.86									
01 99891 33.00 P&I 2.64									
RCPT TOT 202.00 PEN 16.16									
427 6/01/04 AV 120.71 P&I 2.41									
SG 48.29 P&I .97									
01 99891 33.00 P&I .66									
RCPT TOT 202.00 PEN 4.04									
21-029-3401	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 34.01	
TXP#:0017777 SE SW LESS SOLD									
PASSARD, GARY & SUSAN									
PO BOX 301									
REMER, MN 56672									
SECT:29 TWP:141.0 RG:25 ACRES: 39.00									
EMV 17,000 AGRI CR 34.01									
TMV 11,400									
NTC 63									
21-029-4100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
21-029-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
SECT:29 TWP:141.0 RG:25 ACRES: 40.00									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-029-4300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
21-029-4300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
21-029-4400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
21-030-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 GOV LOTS 1 & 2 & E1/2 OF SW									
USA									
21-030-1100	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 421.66	PTR 142.00
TXP#:0016238 NE NE									
MYERS, KENNETH DEAN									
5333 76TH AVE NE									
REMER, MN 56672									
EMV 88,600 RMV TAX 51.24									
TMV 88,600 RES CR 260.40									
RMV 65,100 AGRI CR 70.50									
NTC 780 HSTD NET 142.00									
SA 99891 66.00									
NET+SPEC 208.00									
- - - - - PAYMENTS - - - - -									
228 4/20/04 AV 71.00									
01 99891 33.00									
RCPT TOT 104.00									
837 10/05/04 AV 71.00									
01 99891 33.00									
RCPT TOT 104.00									
21-030-1200	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 29.15	
TXP#:0016238 NW NE									
MYERS, KENNETH DEAN									
5333 76TH AVE NE									
REMER, MN 56672									
EMV 14,900 AGRI CR 29.15									
TMV 9,800									
NTC 54									
21-030-1300	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 30.77	
TXP#:0016238 SW NE									
MYERS, KENNETH DEAN									
5333 76TH AVE NE									
REMER, MN 56672									
EMV 15,800 AGRI CR 30.77									
TMV 10,300									
NTC 57									
21-030-1400	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 30.23	
TXP#:0016238 SE NE									
MYERS, KENNETH DEAN									
5333 76TH AVE NE									
REMER, MN 56672									
EMV 15,200 AGRI CR 30.23									
TMV 10,200									
NTC 56									
21-030-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
21-030-2400	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 30.23	
TXP#:0016238 SE NW									
MYERS, KENNETH DEAN									
5333 76TH AVE NE									
REMER, MN 56672									
EMV 15,600 AGRI CR 30.23									
TMV 10,300									
NTC 56									
21-030-3200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
SECT:30 TWP:141.0 RG:25 ACRES: 38.00									



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
21-030-3300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 GOV LOT 4									
TAX FORFEITED		SECT:30 TWP:141.0 RG:25 ACRES: 38.43									
21-030-4100	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.23		
		TXP#:0017777 NE SE									
PASSARD, GARY & SUSAN		SECT:30 TWP:141.0 RG:25 ACRES: 39.40									
PO BOX 301											
REMER, MN 56672											
		EMV 16,600 AGRI CR 30.23									
		TMV 10,200									
		NTC 56									
21-030-4200	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.86		
		TXP#:0017777 NW SE									
PASSARD, GARY & SUSAN		SECT:30 TWP:141.0 RG:25 ACRES: 39.40									
PO BOX 301											
REMER, MN 56672											
		EMV 21,100 AGRI CR 38.86									
		TMV 13,000									
		NTC 72									
21-030-4300	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	28.61		
		TXP#:0017777 SW SE									
PASSARD, GARY & SUSAN		SECT:30 TWP:141.0 RG:25 ACRES: 39.42									
PO BOX 301											
REMER, MN 56672											
		EMV 14,900 AGRI CR 28.61									
		TMV 9,700									
		NTC 53									
21-030-4400	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.77		
		TXP#:0017777 SE SE									
PASSARD, GARY & SUSAN		SECT:30 TWP:141.0 RG:25 ACRES: 39.42									
PO BOX 301											
REMER, MN 56672											
		EMV 15,200 AGRI CR 30.77									
		TMV 10,400									
		NTC 57									
21-031-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0				
		TXP#:0024055 NW NE, S1/2 OF NE, E1/2 OF SW, GOV LOTS 3 & 4, NE SE & S1/2 OF SE									
USA		SECT:31 TWP:141.0 RG:25 ACRES: 401.54									
		021-0118-00-00-00-00 000 000 00000000									
21-031-1100	RE	021-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	123.95		
		TXP#:0015151 NE NE									
MCMULLEN, PHILIP N		SECT:31 TWP:141.0 RG:25 ACRES: 39.94									
7595 52ND ST NE											
REMER, MN 56672											
		EMV 37,300 RMV TAX 18.05									
		TMV 23,000 RES CR 92.00									
		RMV 23,000 HSTD NET 50.00									
		NTC 230 SA 99891 66.00									
		NET+SPEC 116.00									
-----											
								PAYMENTS			
								359	5/06/04	AV	25.00
										01 99891	33.00
										RCPT TOT	58.00
								716	8/04/04	AV	25.00
										01 99891	33.00
										RCPT TOT	58.00
21-031-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 NE NW									
TAX FORFEITED		SECT:31 TWP:141.0 RG:25 ACRES: 39.73									
21-031-2200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 GOV LOT 1									
TAX FORFEITED		SECT:31 TWP:141.0 RG:25 ACRES: 38.93									
21-031-2300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203 GOV LOT 2									
TAX FORFEITED		SECT:31 TWP:141.0 RG:25 ACRES: 39.33									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
21-031-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
21-031-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
21-031-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
21-032-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 NE NE, SE NW & SW									
USA									
21-032-1200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
21-032-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
21-032-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
21-032-2100	RE	021-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 38.00	
TXP#:0018796 NE NW 1/2 INT									
PRIEBE, MARLYN J									
5085 EIFER TRAIL									
STACY, MN 55079									
EMV 10,200 N-HM NET 38.00									
TMV 6,900									
NTC 69									
- - - - - PAYMENTS - - - - -									
207 5/04/04 AV 38.00									
21-032-2101	RE	021-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 38.00	
TXP#:0001572 NE NW 1/2 INT									
BECKER, GILBERT & KIM M									
15822 ALAMO ST NE									
HAM LAKE, MN 55304									
EMV 10,200 N-HM NET 38.00									
TMV 6,900									
NTC 69									
- - - - - PAYMENTS - - - - -									
206 5/04/04 AV 38.00									
21-032-2200	RE	021-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 92.53	
TXP#:0015151 NW NW									
MCMULLEN, PHILIP N									
7595 52ND ST NE									
REMER, MN 56672									
SECT:32 TWP:141.0 RG:25 ACRES: 40.69									
EMV 28,900 RMV TAX 13.47									
TMV 17,000 RES CR 68.00									
RMV 17,000 HSTD NET 38.00									
NTC 170									
- - - - - PAYMENTS - - - - -									
358 5/06/04 AV 38.00									
21-032-2300	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 60.11	
TXP#:0018796 SW NW 1/2 INT									
PRIEBE, MARLYN J									
5085 EIFER TRAIL									
STACY, MN 55079									
SECT:32 TWP:141.0 RG:25 ACRES: 20.35									
EMV 18,500 SGP TAX 23.89									
TMV 11,100 N-HM NET 84.00									
NTC 111									
- - - - - PAYMENTS - - - - -									
205 5/04/04 AV 60.10									
SG 23.90									
RCPT TOT 84.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
21-032-2301	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	60.11
		TXP#:0001572 SW NW 1/2 INT					EMV	18,500 SGP TAX	23.89
BECKER, GILBERT & KIM M		SECT:32 TWP:141.0 RG:25			ACRES: 20.35		TMV	11,100 N-HM NET	84.00
15822 ALAMO ST NE							NTC	111	
HAM LAKE, MN 55304									
							204 5/04/04	AV	60.10
								SG	23.90
								RCPT TOT	84.00
-----									
21-032-4100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:32 TWP:141.0 RG:25			ACRES: 40.84				
21-032-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:32 TWP:141.0 RG:25			ACRES: 40.81				
21-032-4300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:32 TWP:141.0 RG:25			ACRES: 40.83				
21-032-4400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:32 TWP:141.0 RG:25			ACRES: 40.86				
21-033-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 W1/2 OF NE, SW & SE							
USA		SECT:33 TWP:141.0 RG:25			ACRES: 400.61				
21-033-1100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 39.78				
21-033-1400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 39.76				
21-033-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 40.26				
21-033-2200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 40.50				
21-033-2300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 40.47				
21-033-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:25			ACRES: 40.24				
21-034-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 PT OF E1/2 OF NE, SEC 34-141-25							
USA		SECT:34 TWP:141.0 RG:25			ACRES: 76.18				

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 PARCEL TYPES: RP  
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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
21-034-1102	RE	021-0118-00-00-00-00	000	000	00000000		958/000/000 0		
LIMA TOWNSHIP									
FRANCINE HOGATE, CLERK									
619 SHADY LN NE									
OUTING MN 56662-6512									
21-034-1200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-1300	RE	021-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 164.00	
MAURER, ARNOLD B									
PO BOX 512									
BASTROP, TX 78602									
								EMV 40,700	N-HM NET 164.00
								TMV 30,400	
								NTC 304	
								- - - - - PAYMENTS - - - - -	
								339 5/20/04	AV 82.00
								915 10/19/04	AV 82.00
21-034-2100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-2200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-2300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-3100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-3200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-3300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-3400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
21-034-4100	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 124.20	
MAHLING, ROBERT & CLAIRE									
20194 CTY RD 71									
RICHMOND, MN 56368									
								EMV 38,500	SGP TAX 49.80
								TMV 23,000	N-HM NET 174.00
								NTC 230	
								- - - - - PAYMENTS - - - - -	
								126 3/24/04	AV 124.20
									SG 49.80
									RCPT TOT 174.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
21-034-4200	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
21-034-4300	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	56.00
TXP#:0037096 SW SE									
BELCHAK, TIMOTHY & RAMONA									
4700 SPRING VALE RD NW									
ALBUQUERQUE NM 87114-4530									
SECT:34 TWP:141.0 RG:25 ACRES: 39.54									
EMV 15,900 N-HM NET 56.00									
TMV 10,400									
NTC 104									
- - - - - PAYMENTS - - - - -									
210 4/01/04 AV 56.00									
21-034-4400	RE	021-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	54.00
TXP#:0037096 SE SE									
BELCHAK, TIMOTHY & RAMONA									
4700 SPRING VALE RD NW									
ALBUQUERQUE NM 87114-4530									
SECT:34 TWP:141.0 RG:25 ACRES: 39.52									
EMV 15,100 N-HM NET 54.00									
TMV 10,100									
NTC 101									
- - - - - PAYMENTS - - - - -									
209 4/01/04 AV 54.00									
21-035-0001	RE	021-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW LESS RY RT									
USA									
WY, SE SW, NE SE & SW SE									
SECT:35 TWP:141.0 RG:25 ACRES: 314.00									
21-035-1300	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
21-035-2300	RE	021-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	124.36
TXP#:0017523 SW NW LESS RY RT WY									
OSLIN, HOWARD B, ETAL									
907 E FOREST AVE									
MORA, MN 55051									
SECT:35 TWP:141.0 RG:25 ACRES: 38.15									
EMV 37,100 SGP TAX 49.64									
TMV 23,100 N-HM NET 174.00									
NTC 231 SA 99891 66.00									
NET+SPEC 240.00									
- - - - - PAYMENTS - - - - -									
339 5/17/04 AV 124.36									
SG 49.64									
01 99891 66.00									
RCPT TOT 240.00									
21-035-2400	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW LESS RY R/W									
TAX FORFEITED									
21-035-3100	RE	021-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
21-035-3200	RE	021-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00
TXP#:0003505 NW SW									
CARLSON, FRED									
2516 LILY AVE									
EUGENE, OR 97408									
SECT:35 TWP:141.0 RG:25 ACRES: 39.62									
EMV 37,600 N-HM NET 150.00									
TMV 27,800									
NTC 278									
- - - - - PAYMENTS - - - - -									
318 5/18/04 AV 75.00									
836 10/04/04 AV 75.00									

PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
21-035-3300	RE	021-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	111.27
						EMV 28,300	SGP TAX	44.73
WEST, DANIEL T & LYL A J		TXP#:0024967 SW SW				TMV 20,700	N-HM NET	156.00
6925 45TH AVE N		SECT:35 TWP:141.0 RG:25 ACRES: 39.50				NTC 207	SA 99891	66.00
CRYSTAL, MN 55428							NET+SPEC	222.00
							PAYMENTS	
						241 4/05/04	AV	111.26
							SG	44.74
							01 99891	66.00
							RCPT TOT	222.00
21-035-4200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:35 TWP:141.0 RG:25 ACRES: 36.62						
21-035-4400	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:35 TWP:141.0 RG:25 ACRES: 36.27						
21-036-0001	RE	021-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE, NW, N1/2 OF SW & SW SW						
STATE OF MINNESOTA		SECT:36 TWP:141.0 RG:25 ACRES: 437.67						
21-036-3400	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	248.00
		TXP#:0038321 SE SW, SW SE, SE SE & NE SE LYG SLY OF HWY				EMV 71,000	N-HM NET	248.00
RADERMACHER, JOSEPH B & C		200, SEC 36-141-25				TMV 46,000		
1605 BAVARIAN SHORES DR		SECT:36 TWP:141.0 RG:25 ACRES: 129.72				NTC 460		
CHASKA, MN 55318							PAYMENTS	
						352 5/13/04	AV	124.00
						857 10/12/04	AV	124.00
21-036-4101	RE	021-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	76.00
		TXP#:0053407 THAT PT OF NE SW LYG N OF HWY 200, SEC 36-141-25				EMV 18,900	N-HM NET	76.00
ISAACSON, KIM & DEBRA		SECT:36 TWP:141.0 RG:25 ACRES: 29.90				TMV 14,000		
PO BOX 268						NTC 140		
DASSEL MN 55325							PAYMENTS	
						1019 11/05/04	AV	6.08
						1020 11/01/04	AV	69.92 P&I
							RCPT TOT	69.92 PEN 6.08
21-036-4200	RE	021-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:36 TWP:141.0 RG:25 ACRES: 39.86						

PROGRAM: PRTTBV3  
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 LIMA TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 5,456,500	TC TAX 21,475.41	PTR 4,580.00
						DFRV	FD TAX	
						TMV 4,194,500	SGP TAX 2,051.60	
						RMV 2,465,000	RMV TAX 1,938.01	
						NTC 39,763	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 7,246.36	
							AGRI CR 1,488.66	
							NET 16,730.00	
							SA 4,026.00	
							NET+SPEC 20,756.00	
							----- PAYMENTS -----	
							NET 15,605.63	
							TIF	
							SA 3,664.01	
							GAA	
							COST	
							RCPT TOT 19,269.64	PEN 76.28
								INT

ACRES 22,627.19

TWP/CITY TOTALS

EMV 5,456,500	TC TAX 21,475.41	PTR 4,580.00
DFRV	FD TAX	
TMV 4,194,500	SGP TAX 2,051.60	
RMV 2,465,000	RMV TAX 1,938.01	
NTC 39,763	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR 7,246.36	
	AGRI CR 1,488.66	
	NET 16,730.00	
	SA 4,026.00	
	NET+SPEC 20,756.00	
	----- PAYMENTS -----	
	NET 15,605.63	
	TIF	
	SA 3,664.01	
	GAA	
	COST	
	RCPT TOT 19,269.64	PEN 76.28
		INT
	BAL DUE 1,486.36	

ACRES 22,627.19

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-004-1100	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 580.54	PTR 230.00
		TXP#:0011043				EMV 98,400	RMV TAX 10.86	
		GOV LOT 1				TMV 89,200	RES CR 247.20	
JESSEN, DENNIS H		SECT: 4 TWP:136.0	RG:29	ACRES: 31.16		RMV 61,800	AGRI CR 82.20	
P O BOX 529						NTC 769	HSTD NET 262.00	
PEQUOT LAKES, MN 56472							SA 99891 66.00	
							NET+SPEC 328.00	
							PAYMENTS	
						329 5/14/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						1116 11/15/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
22-004-1200	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 77.80	
		TXP#:0011043				EMV 32,800	AGRI CR 55.80	
		GOV LOT 2				TMV 18,600	HSTD NET 22.00	
JESSEN, DENNIS H		SECT: 4 TWP:136.0	RG:29	ACRES: 33.18		NTC 103		
P O BOX 529								
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						328 5/14/04	AV 22.00	
							TC TAX 33.40	
							EMV 13,300	AGRI CR 23.40
							TMV 7,800	HSTD NET 10.00
							NTC 43	
							PAYMENTS	
						232 4/05/04	AV 10.00	
22-004-1302	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 872.01	PTR 312.00
		TXP#:0015285				EMV 186,300	RMV TAX 13.94	
		S1/2 OF SW NE				TMV 145,200	RES CR 300.85	
MELIN, ELVA M		SECT: 4 TWP:136.0	RG:29	ACRES: 20.24		RMV 79,500	AGRI CR 197.10	
956 52ND ST SW						NTC 1,157	HSTD NET 388.00	
PEQUOT LAKES, MN 56472							SA 99891 66.00	
WARINNER, NANCY E, ETAL							NET+SPEC 454.00	
							PAYMENTS	
						134 3/26/04	AV 388.00	
							01 99891 66.00	
							RCPT TOT 454.00	
22-004-2100	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 902.00	
		TXP#:0018729				EMV 125,800	N-HM NET 902.00	
		GOV LOTS 3 & 4, & SW NW LESS TO MPL CO (FTG)				TMV 119,600		
POTLATCH CORP		SECT: 4 TWP:136.0	RG:29	ACRES: 107.00		NTC 1,196		
P O BOX 504								
CLOQUET, MN 55720-0504								
							PAYMENTS	
						327 5/17/04	AV 451.00	
							825 10/18/04	AV 451.00
							TC TAX 284.49	
							EMV 18,900	SGP TAX 204.20
							TMV 18,900	RMV TAX 3.31
							RMV 18,900	N-HM NET 492.00
							NTC 378	
							PAYMENTS	
						304 5/14/04	AV 143.90	
							SG 102.10	
							RCPT TOT 246.00	
						704 9/14/04	AV 143.90	
							SG 102.10	
							RCPT TOT 246.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-004-3402	RE	022-0186-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,334.06	PTR 1,152.00
		TXP#:0041874 S 660' OF SE1/4 OF SW1/4 SEC 4-136-29				EMV 177,000	RMV TAX 31.04	
		PETERSEN, JEFFREY & MARCIA LYG W OF E 846'				TMV 177,000	RES CR 213.10	
		1284 52ND ST SW SECT: 4 TWP:136.0 RG:29 ACRES: 6.81				RMV 177,000	HSTD NET 1,152.00	
		PEQUOT LAKES MN 56472				NTC 1,770	SA 99891 66.00	
							NET+SPEC 1,218.00	
							- - - - PAYMENTS - - - - -	
						532 5/10/04	AV 576.00	
							01 99891 33.00	
							RCPT TOT 609.00	
						1004 10/13/04	AV 576.00	
							01 99891 33.00	
							RCPT TOT 609.00	
22-004-4101	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 75.20	
		TXP#:0015285 NE SE LESS N363' OF E363'				EMV 29,500	AGRI CR 55.20	
		MELIN, ELVA M SECT: 4 TWP:136.0 RG:29 ACRES: 37.55				TMV 18,400	HSTD NET 20.00	
		956 52ND ST SW				NTC 101		
		PEQUOT LAKES, MN 56472					- - - - PAYMENTS - - - - -	
						231 4/05/04	AV 20.00	
22-004-4200	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 77.50	
		TXP#:0015285 NW SE				EMV 30,600	AGRI CR 55.50	
		MELIN, ELVA M SECT: 4 TWP:136.0 RG:29 ACRES: 40.66				TMV 18,500	HSTD NET 22.00	
		956 52ND ST SW				NTC 102		
		PEQUOT LAKES, MN 56472					- - - - PAYMENTS - - - - -	
						230 4/05/04	AV 22.00	
22-004-4300	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 84.60	
		TXP#:0015285 SW SE				EMV 32,700	AGRI CR 60.60	
		MELIN, ELVA M SECT: 4 TWP:136.0 RG:29 ACRES: 40.85				TMV 20,200	HSTD NET 24.00	
		956 52ND ST SW				NTC 111		
		PEQUOT LAKES, MN 56472					- - - - PAYMENTS - - - - -	
						229 4/05/04	AV 24.00	
22-004-4400	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 538.10	PTR 186.00
		TXP#:0015285 SE SE				EMV 106,100	RMV TAX 8.80	
		MELIN, ELVA M SECT: 4 TWP:136.0 RG:29 ACRES: 40.88				TMV 88,900	RES CR 200.80	
		956 52ND ST SW				RMV 50,200	AGRI CR 116.10	
		PEQUOT LAKES, MN 56472				NTC 715	HSTD NET 230.00	
		WARINNER, NANCY E, ETAL					SA 99891 66.00	
							NET+SPEC 296.00	
							- - - - PAYMENTS - - - - -	
						228 4/05/04	AV 230.00	
							01 99891 66.00	
							RCPT TOT 296.00	
22-005-1100	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 362.00	
		TXP#:0046670 GOV LOT 1, N1/2 OF SE NE & S1/2 OF SE NE, SEC 5-136-29				EMV 85,200	N-HM NET 362.00	
		OAKS, LAWRENCE R & JENNIFER SECT: 5 TWP:136.0 RG:29 ACRES: 82.27				TMV 47,900		
		33091 OSPREY CIR				NTC 479		
		PEQUOT LAKES MN 56472					- - - - PAYMENTS - - - - -	
						603 7/19/04	AV 16.29	
						623 7/12/04	AV 164.71	P&I 16.29
							RCPT TOT 164.71	PEN 16.29
							BAL DUE 181.00	
22-005-1200	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 197.41	
		TXP#:0040357 GOV LOT 2				EMV 48,500	RMV TAX 4.59	
		HOLTZ, DAVID & CARMEL SECT: 5 TWP:136.0 RG:29 ACRES: 40.58				TMV 26,300	HSTD NET 202.00	
		1591 48TH ST SW				RMV 26,300		
		PINE RIVER MN 56474				NTC 263		
							- - - - PAYMENTS - - - - -	
						307 5/10/04	AV 202.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
22-005-1300	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	58.00
TXP#:0016751 SW NE								
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 42.29				EMV 23,800	HSTD NET	58.00
1468 52ND ST SW						TMV 13,900		
PEQUOT LAKES, MN 56472						NTC 76		
							PAYMENTS	
						604 7/08/04	AV	29.00 P&I 1.45
							RCPT TOT	29.00 PEN 1.45
						1113 11/15/04	AV	29.00
22-005-2100	RE	022-0186-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX	1,437.65 PTR 1,008.00
TXP#:0040357 GOV LOT 3								
HOLTZ, DAVID & CARMEL		SECT: 5 TWP:136.0 RG:29 ACRES: 40.85				EMV 212,900	RMV TAX	33.45
1591 48TH ST SW						TMV 190,700	RES CR	177.10
PINE RIVER MN 56474						RMV 190,700	HSTD NET	1,294.00
							SA 99891	66.00
							NET+SPEC	1,360.00
							PAYMENTS	
						533 5/10/04	AV	647.00
							01 99891	33.00
							RCPT TOT	680.00
						1005 10/13/04	AV	647.00
							01 99891	33.00
							RCPT TOT	680.00
22-005-2200	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	462.83
TXP#:0026459 GOV LOT 4								
MANLEY, MICHAEL J		SECT: 5 TWP:136.0 RG:29 ACRES: 41.51				EMV 96,500	RMV TAX	10.77
1611 48TH ST SW						TMV 61,400	RES CR	245.60
PINE RIVER, MN 56474						RMV 61,400	HSTD NET	228.00
							SA 99891	66.00
							NET+SPEC	294.00
							BAL DUE	294.00
22-005-2300	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	82.00
TXP#:0050934 SW NW								
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 5 TWP:136.0 RG:29 ACRES: 40.82				EMV 32,700	HSTD NET	82.00
1679 52ND ST SW						TMV 19,900		
PEQUOT LAKES MN 56472						NTC 109		
							PAYMENTS	
						101 3/31/04	AV	82.00
22-005-2400	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	80.00
TXP#:0016751 SE NW								
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 40.91				EMV 33,700	HSTD NET	80.00
1468 52ND ST SW						TMV 19,100		
PEQUOT LAKES, MN 56472						NTC 105		
							PAYMENTS	
						605 7/08/04	AV	40.00 P&I 2.00
							RCPT TOT	40.00 PEN 2.00
						1112 11/15/04	AV	40.00
22-005-3100	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	71.40
TXP#:0016751 NE SW								
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 40.75				EMV 31,200	AGRI CR	41.40
1468 52ND ST SW						TMV 17,100	HSTD NET	30.00
PEQUOT LAKES, MN 56472						NTC 94		
							PAYMENTS	
						608 7/08/04	AV	30.00 P&I 1.50
							RCPT TOT	30.00 PEN 1.50
22-005-3200	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	72.00
TXP#:0050934 NW SW								
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 5 TWP:136.0 RG:29 ACRES: 40.66				EMV 31,500	HSTD NET	72.00
1679 52ND ST SW						TMV 17,200		
PEQUOT LAKES MN 56472						NTC 95		
							PAYMENTS	
						104 3/31/04	AV	72.00

PARCEL TYPES: RP  
LOON LAKE TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
22-005-3300	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	67.20
		TXP#:0050934 SW SW				EMV	30,300 AGRI CR	49.20
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 5 TWP:136.0 RG:29 ACRES: 40.50				TMV	16,400 HSTD NET	18.00
1679 52ND ST SW						NTC	90	
PEQUOT LAKES MN 56472								
							PAYMENTS	
						100 3/31/04	AV	18.00
22-005-3400	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	63.30
		TXP#:0016751 SE SW				EMV	27,200 AGRI CR	45.30
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 40.60				TMV	15,100 HSTD NET	18.00
1468 52ND ST SW						NTC	83	
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						607 7/08/04	AV	18.00 P&I .90
							RCPT TOT	18.00 PEN .90
22-005-4100	RE	022-0186-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX	1,376.82 PTR 1,178.00
		TXP#:0049863 E1/2 OF NE1/4 OF SE1/4, SEC 5-136-29				EMV	186,500 RMV TAX	32.04
LARSON, GREGORY G & LORI K		SECT: 5 TWP:136.0 RG:29 ACRES: 20.98				TMV	182,600 RES CR	200.86
1300 52ND ST SW						RMV	182,600 HSTD NET	1,208.00
PEQUOT LAKES MN 56472						NTC	1,826 SA 99891	66.00
							NET+SPEC	1,274.00
							PAYMENTS	
						201 4/13/04	AV	604.00
							01 99891	33.00
							RCPT TOT	637.00
						1174 10/08/04	AV	604.00
							01 99891	33.00
							RCPT TOT	637.00
22-005-4101	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	60.59
		TXP#:0049863 W1/2 OF NE1/4 OF SE1/4, SEC 5-136-29				EMV	12,900 RMV TAX	1.41
LARSON, GREGORY G & LORI K		SECT: 5 TWP:136.0 RG:29 ACRES: 20.99				TMV	8,000 HSTD NET	62.00
1300 52ND ST SW						RMV	8,000	
PEQUOT LAKES MN 56472						NTC	80	
							PAYMENTS	
						202 4/13/04	AV	31.00
						917 10/19/04	AV	31.00
22-005-4200	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	64.00
		TXP#:0016751 NW SE				EMV	26,100 HSTD NET	64.00
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 42.10				TMV	15,500	
1468 52ND ST SW						NTC	86	
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						603 7/08/04	AV	32.00 P&I 1.60
							RCPT TOT	32.00 PEN 1.60
						1111 11/15/04	AV	32.00
22-005-4300	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	952.74 PTR 436.00
		TXP#:0016751 SW SE				EMV	167,800 RMV TAX	16.45
NISKANEN, DAVID		SECT: 5 TWP:136.0 RG:29 ACRES: 41.23				TMV	153,000 RES CR	287.89
1468 52ND ST SW						RMV	93,900 AGRI CR	177.30
PEQUOT LAKES, MN 56472						NTC	1,265 HSTD NET	504.00
							SA 99891	66.00
							NET+SPEC	570.00
							PAYMENTS	
						609 7/08/04	AV	252.00 P&I 12.60
							01 99891	33.00 P&I 1.65
							RCPT TOT	285.00 PEN 14.25
						1110 11/15/04	AV	252.00
							01 99891	33.00
							RCPT TOT	285.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
22-005-4400	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 82.36	
		TXP#:0010592 SE SE				EMV 25,400	SGP TAX 23.64	
HULS, ROGER D & GUERRERO, R		SECT: 5 TWP:136.0 RG:29 ACRES: 41.41				TMV 11,000	N-HM NET 106.00	
6683 INDIAN TRAIL LN						NTC 110		
PINE RIVER, MN 56474-6071								
----- PAYMENTS -----								
						401 6/24/04	AV 82.36	P&I 1.65
							SG 23.64	P&I .47
							RCPT TOT 106.00	PEN 2.12
22-006-1100	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 52.00	
		TXP#:0021259 GOV LOT 1 LESS E1/2 OF E1/2 THRF, SEC 6-136-29				EMV 23,500	HSTD NET 52.00	
SHAMP, ARCHIE P, JR & SHERR		SECT: 6 TWP:136.0 RG:29 ACRES: 31.27				TMV 12,500		
2818 16TH AVE SW						NTC 69		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						312 5/06/04	AV 26.00	
						1007 11/03/04	AV 26.00	
22-006-1101	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
		TXP#:0021259 E1/2 OF E1/2 OF GOV LOT 1 & EASEMENT, SEC 6-136-29				EMV 23,700	RMV TAX 1.23	
SHAMP, ARCHIE P, JR & SHERR		SECT: 6 TWP:136.0 RG:29 ACRES: 10.03				TMV 7,000	N-HM NET 54.00	
2818 16TH AVE SW						RMV 7,000		
PINE RIVER, MN 56474						NTC 70		
----- PAYMENTS -----								
						300 5/06/04	AV 27.00	
						302 5/06/04	AV 27.00	
						821 10/05/04	AV 27.00	
						822 10/05/04	AV 27.00	
						805973 10/07/04	AV -54.00	
22-006-1200	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 52.00	
		TXP#:0021259 GOV LOT 2				EMV 22,100	HSTD NET 52.00	
SHAMP, ARCHIE P, JR & SHERR		SECT: 6 TWP:136.0 RG:29 ACRES: 42.53				TMV 12,300		
2818 16TH AVE SW						NTC 68		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						313 5/06/04	AV 26.00	
						1008 11/03/04	AV 26.00	
22-006-1300	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 306.00	
		TXP#:0023711 SW NE EXC W 150.0 FT OF N 624 FT THRF & THAT PT OF S1/2 OF NW LYG SLY OF N 624 FT THRF, NE SW & N1/2 OF SE				EMV 128,900	HSTD NET 306.00	
TORKELSON, MARLIN L & KATHY		SECT: 6 TWP:136.0 RG:29 ACRES: 195.14				TMV 73,600		
2193 44TH ST SW						NTC 405		
PINE RIVER, MN 56474								
NORWOOD, ELAINE J, TRUSTEE								
----- PAYMENTS -----								
						312 5/11/04	AV 153.00	
						1122 11/16/04	AV 153.00	
22-006-1400	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.00	
		TXP#:0021259 SE NE LESS S1/2 OF S1/2, SEC 6-136-29				EMV 21,000	HSTD NET 48.00	
SHAMP, ARCHIE P, JR & SHERR		SECT: 6 TWP:136.0 RG:29 ACRES: 30.05				TMV 11,600		
2818 16TH AVE SW						NTC 64		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						314 5/06/04	AV 48.00	
22-006-1401	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 58.63	
		TXP#:0026450 S1/2 OF S1/2 OF SE1/4 NE1/4 & EASEMENT, SEC 6-136-29				EMV 26,400	RMV TAX 1.37	
O SHAUGHNESSY, IGNATIUS A		SECT: 6 TWP:136.0 RG:29 ACRES: 10.02				TMV 7,800	N-HM NET 60.00	
PO BOX 439						RMV 7,800		
NISSWA MN 56468						NTC 78		
----- PAYMENTS -----								
						331 5/04/04	AV 30.00	
						1303 12/10/04	AV 30.00	P&I 3.60
							RCPT TOT 30.00	PEN 3.60

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
22-006-2100	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	68.00	
						EMV 26,700 HSTD NET	68.00	
TXP#:0021259 GOV LOT 3						TMV 16,200 SA 99891	66.00	
SHAMP, ARCHIE P, JR & SHERR						NTC 90 NET+SPEC	134.00	
2818 16TH AVE SW						----- PAYMENTS -----		
PINE RIVER, MN 56474						315 5/06/04 AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
						1009 11/03/04 AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
						TC TAX	60.00	
						HSTD NET	60.00	
TXP#:0021259 GOV LOT 4 LESS W1/2 OF NW1/4 THRF, SEC 6-136-						EMV 25,600		
SHAMP, ARCHIE P, JR & SHERR						TMV 14,600		
2818 16TH AVE SW						NTC 80		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						316 5/06/04 AV	30.00	
						1010 11/03/04 AV	30.00	
						101/000/000 1 TC TAX	14.00	
						EMV 3,300 HSTD NET	14.00	
TXP#:0050971 W1/2 OF NW1/4 OF GOV LOT 4						TMV 1,900		
RINGSTROM, STEPHEN H & LUCI						NTC 19		
26694 EAST CULLEN LAKE RD						----- PAYMENTS -----		
NISSWA MN 56468						300 5/14/04 AV	14.00	
						201/000/000 1 TC TAX	642.77	PTR 202.00
TXP#:0039149 N 624.0 FT OF S1/2 OF NW & W 150.0 FT OF						EMV 103,400 RMV TAX	14.95	
WOOD, MARIAN						TMV 85,200 RES CR	295.72	
4896 21ST AVE SW						RMV 85,200 HSTD NET	362.00	
PEQUOT LAKES, MN 56472						NTC 852 SA 99891	66.00	
						NET+SPEC	428.00	
						----- PAYMENTS -----		
						534 5/10/04 AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
						1006 10/13/04 AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
						TC TAX	71.00	
						AGRI CR	51.00	
TXP#:0000521 GOV LOT 6						TMV 17,000 HSTD NET	20.00	
ANDERSON, ARTHUR J						NTC 93		
5015 21ST AVE SW						----- PAYMENTS -----		
PEQUOT LAKES, MN 56472-962						335 5/05/04 AV	20.00	
						101/000/000 1 TC TAX	66.30	
						EMV 25,400 AGRI CR	48.30	
TXP#:0008242 GOV LOT 7 LESS PLATTED, SEC 6-136-29						TMV 16,100 HSTD NET	18.00	
GRAVDAHL, ARVID J						NTC 89		
5151 21ST AVE SW						----- PAYMENTS -----		
PEQUOT LAKES, MN 56472						331 5/13/04 AV	18.00	
GRAVDAHL, JAMES A & TAMARA								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-006-4300	RE	022-0186-00-00-00-00 000 000 0000000				204/101/000 0	TC TAX 408.42	
						EMV 84,400	RMV TAX 1.58	
FEDOR, RALPH E & SAUNDRA K		SECT: 6 TWP:136.0 RG:29 ACRES: 79.25				TMV 54,100	N-HM NET 410.00	
2337 GRANITE VIEW RD						RMV 9,000	SA 99891 66.00	
WAITE PARK MN 56387						NTC 541	NET+SPEC 476.00	
----- PAYMENTS -----								
						225 4/02/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
						731 9/27/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
22-006-4400	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 58.95	
						EMV 25,200	AGRI CR 32.95	
MELIN, ELVA M		SECT: 6 TWP:136.0 RG:29 ACRES: 40.33				TMV 13,900	HSTD NET 26.00	
956 52ND ST SW						NTC 77		
PEQUOT LAKES, MN 56472								
WARINNER, NANCY E, ETAL								
----- PAYMENTS -----								
						227 4/05/04	AV 26.00	
22-007-2001	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 167.31	
						EMV 38,100	RMV TAX 3.89	
KNUTSON, DEBRA A		E1/2 OF NE OF NW LESS NLY 600 FT OF E 440 FT & E1/2 OF SE OF NW, SEC 7-136-29				TMV 22,300	RES CR 89.20	
1907 52ND ST SW		SECT: 7 TWP:136.0 RG:29 ACRES: 35.42				RMV 22,300	HSTD NET 82.00	
PEQUOT LAKES MN 56472						NTC 223		
----- PAYMENTS -----								
						337 5/18/04	AV 41.00	
						848 10/15/04	AV 41.00	
22-007-2100	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 373.07	PTR 150.00
						EMV 77,200	RMV TAX 7.03	
KNUTSON, NORTON & PAULETTE		SECT: 7 TWP:136.0 RG:29 ACRES: 20.75				TMV 57,300	RES CR 160.80	
1963 52ND ST SW						RMV 40,200	AGRI CR 51.30	
PEQUOT LAKES, MN 56472						NTC 496	HSTD NET 168.00	
							SA 99891 66.00	
							NET+SPEC 234.00	
----- PAYMENTS -----								
						306 5/10/04	AV 168.00	
							01 99891 66.00	
							RCPT TOT 234.00	
22-007-2101	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 198.58	PTR 98.00
						EMV 28,400	RMV TAX 4.62	
KNUTSON, DEBRA A		SECT: 7 TWP:136.0 RG:29 ACRES: 6.06				TMV 26,300	RES CR 105.20	
1907 52ND ST SW						RMV 26,300	HSTD NET 98.00	
PEQUOT LAKES MN 56472						NTC 263	SA 99891 66.00	
							NET+SPEC 164.00	
----- PAYMENTS -----								
						338 5/18/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
						849 10/15/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
22-007-2200	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 73.70	
						EMV 31,700	AGRI CR 53.70	
KNUTSON, NORTON & PAULETTE		SECT: 7 TWP:136.0 RG:29 ACRES: 36.47				TMV 17,900	HSTD NET 20.00	
1963 52ND ST SW						NTC 98		
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						309 5/10/04	AV 20.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
22-007-2300	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	76.30
		TXP#:0012490				EMV	32,400 AGRI CR	54.30
		GOV LOT 2				TMV	18,100 HSTD NET	22.00
KNUTSON, NORTON & PAULETTE		SECT: 7 TWP:136.0	RG:29		ACRES: 36.48	NTC	100	
1963 52ND ST SW								
PEQUOT LAKES, MN		56472						
-----								
						307	5/10/04 AV	22.00
22-007-2400	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	49.40
		TXP#:0012490				EMV	18,200 AGRI CR	35.40
		SE NW LESS E1/2 THRF, SEC 7-136-29				TMV	11,800 HSTD NET	14.00
KNUTSON, NORTON & PAULETTE		SECT: 7 TWP:136.0	RG:29		ACRES: 20.75	NTC	65	
1963 52ND ST SW								
PEQUOT LAKES, MN		56472						
-----								
						308	5/10/04 AV	14.00
22-007-3001	RE	022-0186-00-00-00-00	000	000	00000000	911/000/000 0		
		TXP#:0031657						
		PT OF S1/2 OF SW						
KEDRONS CONG OF LUTH CHURCH		SECT: 7 TWP:136.0	RG:29		ACRES: 1.98			
22-007-3100	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	106.80
		TXP#:0031245				EMV	44,600 AGRI CR	76.80
		NE SW				TMV	25,600 HSTD NET	30.00
MORRIS, MARK B & MARY C		SECT: 7 TWP:136.0	RG:29		ACRES: 39.77	NTC	141	
5487 17TH AVE SW								
PEQUOT LAKES MN		56472						
FOX, JULIE								
-----								
						329	5/27/04 AV	30.00
								P&I .60
								PEN .60
22-007-3200	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	93.20
		TXP#:0010791				EMV	38,400 AGRI CR	67.20
		GOV LOT 3				TMV	22,400 HSTD NET	26.00
JACKSON, DONALD E		SECT: 7 TWP:136.0	RG:29		ACRES: 34.41	NTC	123	
2056 COUNTY 17 SW								
PEQUOT LAKES, MN		56472						
-----								
						234	4/20/04 AV	26.00
22-007-3301	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	428.76
		TXP#:0010791				EMV	102,700 RMV TAX	7.24
		GOV LOT 4 LESS 1 AC TOCHURCH				TMV	69,600 RES CR	164.80
JACKSON, DONALD E		SECT: 7 TWP:136.0	RG:29		ACRES: 33.42	RMV	41,200 AGRI CR	85.20
2056 COUNTY 17 SW						NTC	568 HSTD NET	186.00
PEQUOT LAKES, MN		56472					SA 99891	66.00
							NET+SPEC	252.00
-----								
						233	4/20/04 AV	186.00
							01 99891	66.00
							RCPT TOT	252.00
22-007-3401	RE	022-0186-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	692.69
		TXP#:0037358				EMV	112,700 RMV TAX	13.50
		SE SW LESS W214-1/2' OF S198'				TMV	103,900 RES CR	303.19
FOX, JULIE		SECT: 7 TWP:136.0	RG:29		ACRES: 38.79	RMV	76,900 AGRI CR	81.00
1926 COUNTY 17 SW						NTC	918 HSTD NET	322.00
PEQUOT LAKES MN		56472					SA 99891	66.00
							NET+SPEC	388.00
-----								
						535	5/10/04 AV	161.00
							01 99891	33.00
							RCPT TOT	194.00
						1007	10/13/04 AV	161.00
							01 99891	33.00
							RCPT TOT	194.00



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22-007-4200	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 928.13	PTR 222.00
						EMV 265,100	RMV TAX 10.52	
						TMV 174,500	RES CR 239.60	
						RMV 59,900	AGRI CR 315.05	
						NTC 1,230	HSTD NET 384.00	
							SA 99891 66.00	
							NET+SPEC 450.00	
							PAYMENTS	
						328 5/27/04	AV 187.17	P&I 3.84
							01 99891 32.17	P&I .66
							RCPT TOT 219.34	PEN 4.50
						445 6/07/04	AV 4.83	
							01 99891 .83	
							RCPT TOT 5.66	
						745 9/24/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
22-007-4300	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 81.70	
						EMV 33,700	AGRI CR 59.70	
						TMV 19,900	HSTD NET 22.00	
						NTC 109		
							PAYMENTS	
						405 6/01/04	AV 22.00	P&I .44
							RCPT TOT 22.00	PEN .44
22-007-4400	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 156.00	
						EMV 34,000	N-HM NET 156.00	
						TMV 20,800		
						NTC 208		
							PAYMENTS	
						337 5/20/04	AV 78.00	P&I 3.12
							RCPT TOT 78.00	PEN 3.12
							BAL DUE 78.00	
22-008-1100	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 80.14	
						EMV 20,100	RMV TAX 1.86	
						TMV 10,500	HSTD NET 82.00	
						RMV 10,500		
						NTC 105		
							PAYMENTS	
						206 4/22/04	AV 82.00	
22-008-1101	RE	022-0186-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 860.25	PTR 604.00
						EMV 162,100	RMV TAX 20.01	
						TMV 114,100	RES CR 260.26	
						RMV 114,100	HSTD NET 620.00	
						NTC 1,141	SA 99891 66.00	
							NET+SPEC 686.00	
							PAYMENTS	
						495 5/10/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
						1175 10/08/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
22-008-1200	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 80.80	
						EMV 31,800	AGRI CR 58.80	
						TMV 19,600	HSTD NET 22.00	
						NTC 108		
							PAYMENTS	
						606 7/08/04	AV 22.00	P&I 1.10
							RCPT TOT 22.00	PEN 1.10

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22-008-1300	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 78.00	
		TXP#:0050934 SW NE				EMV 30,300	HSTD NET 78.00	
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 8 TWP:136.0	RG:29	ACRES: 40.34		TMV 18,700		
1679 52ND ST SW						NTC 103		
PEQUOT LAKES MN 56472								
							PAYMENTS	
						102 3/31/04	AV 78.00	
22-008-1400	RE	022-0186-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 989.21	PTR 734.00
		TXP#:0038283 E1/2 OF SE NE				EMV 134,800	RMV TAX 23.02	
MOSER, BRADLEY & KATHRYN		SECT: 8 TWP:136.0	RG:29	ACRES: 20.23		TMV 131,300	RES CR 254.23	
1312 COUNTY 17 SW						RMV 131,300	HSTD NET 758.00	
PEQUOT LAKES MN 56472						NTC 1,313	SA 99891 66.00	
							NET+SPEC 824.00	
							PAYMENTS	
						298 4/29/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						1176 10/08/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
22-008-1401	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,200.69	PTR 1,022.00
		TXP#:0039273 W1/2 OF SE NE LESS E1/2 THRF				EMV 165,300	RMV TAX 27.93	
MOEN, REBECCA		SECT: 8 TWP:136.0	RG:29	ACRES: 10.00		TMV 159,200	RES CR 206.62	
1358 COUNTY 17 SW						RMV 159,200	HSTD NET 1,022.00	
PEQUOT LAKES MN 56472						NTC 1,592	SA 99891 66.00	
							NET+SPEC 1,088.00	
							PAYMENTS	
						321 5/12/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	
						828 10/13/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	
22-008-1402	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 187.63	
		TXP#:0048389 E1/2 OF W1/2 OF SE NE				EMV 25,000	RMV TAX 4.37	
MOEN, REBECCA GAY & WILLIAM		SECT: 8 TWP:136.0	RG:29	ACRES: 10.00		TMV 25,000	HSTD NET 192.00	
1358 COUNTY 17 SW						RMV 25,000		
PEQUOT LAKES MN 56472						NTC 250		
							PAYMENTS	
						322 5/12/04	AV 96.00	
						829 10/13/04	AV 96.00	
22-008-2100	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 73.70	
		TXP#:0050934 NE NW				EMV 31,000	AGRI CR 53.70	
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 8 TWP:136.0	RG:29	ACRES: 40.28		TMV 17,900	HSTD NET 20.00	
1679 52ND ST SW						NTC 98		
PEQUOT LAKES MN 56472								
							PAYMENTS	
						103 3/31/04	AV 20.00	
22-008-2200	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 583.00	PTR 196.00
		TXP#:0050934 NW NW				EMV 109,600	RMV TAX 9.30	
BRAGSTAD, CLARENCE, TRUSTEE		SECT: 8 TWP:136.0	RG:29	ACRES: 40.18		TMV 97,100	RES CR 212.00	
1679 52ND ST SW						RMV 53,000	AGRI CR 132.30	
PEQUOT LAKES MN 56472						NTC 773	HSTD NET 248.00	
							SA 99891 66.00	
							NET+SPEC 314.00	
							PAYMENTS	
						105 3/31/04	AV 248.00	
							01 99891 66.00	
							RCPT TOT 314.00	

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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
22-008-2300	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	75.40	
							EMV 30,700 AGRI CR	33.40	
BRAGSTAD, CLARENCE, TRUSTEE		SW NW					TMV 18,100 HSTD NET	42.00	
1679 52ND ST SW		SECT: 8 TWP:136.0 RG:29			ACRES: 40.15		NTC 100		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							106 3/31/04 AV	42.00	
22-008-2400	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	69.50	
							EMV 30,700 AGRI CR	49.50	
BRAGSTAD, CLARENCE, TRUSTEE		SE NW					TMV 16,500 HSTD NET	20.00	
1679 52ND ST SW		SECT: 8 TWP:136.0 RG:29			ACRES: 40.24		NTC 91		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							107 3/31/04 AV	20.00	
22-008-3100	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	66.90	
							EMV 30,000 AGRI CR	48.90	
GRAVDAHL, BARBARA & PAUL		NE SW					TMV 16,300 HSTD NET	18.00	
1630 COUNTY 17 SW		SECT: 8 TWP:136.0 RG:29			ACRES: 40.21		NTC 90		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							312 5/11/04 AV	18.00	
22-008-3200	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	172.50	
							EMV 73,900 AGRI CR	124.50	
GRAVDAHL, PAUL A & BARBARA		W1/2 OF SW, SEC 8-136-29					TMV 41,500 HSTD NET	48.00	
1630 COUNTY 17 SW		SECT: 8 TWP:136.0 RG:29			ACRES: 80.20		NTC 229		
PEQUOT LAKES, MN 56472									
----- PAYMENTS -----									
							311 5/11/04 AV	48.00	
22-008-3401	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	865.75	PTR 502.00
							EMV 151,100 RMV TAX	17.81	
GRAVDAHL, BARBARA & PAUL		SE SW LESS 875 FT X 500 FT IN SE COR					TMV 125,800 RES CR	280.96	
1630 COUNTY 17 SW		SECT: 8 TWP:136.0 RG:29			ACRES: 30.13		RMV 101,600 AGRI CR	72.60	
PEQUOT LAKES MN 56472							NTC 1,149 HSTD NET	530.00	
							SA 99891	66.00	
							NET+SPEC	596.00	
----- PAYMENTS -----									
							313 5/11/04 AV	530.00	
							01 99891	66.00	
							RCPT TOT	596.00	
22-008-3402	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	548.44	PTR 270.00
							EMV 76,200 RMV TAX	12.76	
CARNER, DENNIS & MELISSA S		875 FT X 500 FT IN SE COR OF SE SW					TMV 72,800 RES CR	291.20	
1556 COUNTY RD 17		SECT: 8 TWP:136.0 RG:29			ACRES: 10.04		RMV 72,800 HSTD NET	270.00	
PEQUOT LAKES MN 56472							NTC 728 SA 99891	66.00	
							NET+SPEC	336.00	
----- PAYMENTS -----									
							349 5/18/04 AV	135.00	
							01 99891	33.00	
							RCPT TOT	168.00	
							1423 12/14/04 AV	135.00	P&I 10.80
							01 99891	33.00	P&I 2.64
							RCPT TOT	168.00	PEN 13.44
22-008-4100	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	704.49	PTR 272.00
							EMV 122,900 RMV TAX	12.81	
EICHTEN, MICHAEL J & HOGLUN		NE SE					TMV 110,100 RES CR	292.00	
5455 SW 13TH ST		SECT: 8 TWP:136.0 RG:29			ACRES: 40.40		RMV 73,000 AGRI CR	111.30	
PEQUOT LAKES MN 56472							NTC 934 HSTD NET	314.00	
HAEHNEL, VERNER G & SHIRLEY							SA 99891	66.00	
							NET+SPEC	380.00	
----- PAYMENTS -----									
							105 3/16/04 AV	314.00	
							01 99891	66.00	
							RCPT TOT	380.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
22-008-4201	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 964.75	PTR 730.00
TXP#:0030988		PT OF NW SE, SEC 8-136-29 DESC AS FOL:				EMV 140,000	RMV TAX 22.45	
BAKER, MICHAEL L & DORENE R		THAT PT OF N 840 FT OF NW SE LYG E OF THE				TMV 128,000	RES CR 257.20	
P O BOX 334		W 800 FT OF THE NW SE				RMV 128,000	HSTD NET 730.00	
PEQUOT LAKES, MN 56472		SECT: 8 TWP:136.0 RG:29 ACRES: 10.06				NTC 1,280	SA 99891 66.00	
							NET+SPEC 796.00	
							- - - - PAYMENTS - - - -	
						218 4/20/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
						805 10/06/04	AV 8.25	
							01 99891 .75	
							RCPT TOT 9.00	
						828 10/04/04	AV 356.75	
							01 99891 32.25	
							RCPT TOT 389.00	
22-008-4202	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 891.19	PTR 484.00
TXP#:0027530		W 800 FT OF N 1,500 FT OF W1/2 OF SE				EMV 118,300	RMV TAX 20.74	
HEADLEE, LEWIS A		SECT: 8 TWP:136.0 RG:29 ACRES: 27.53				TMV 118,300	RES CR 265.93	
BOX 14						RMV 118,300	HSTD NET 646.00	
PEQUOT LAKES, MN 56472						NTC 1,183	SA 99891 66.00	
							NET+SPEC 712.00	
							- - - - PAYMENTS - - - -	
						325 5/14/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
						1216 12/01/04	AV 323.00	P&I 19.38
							01 99891 33.00	P&I 1.98
							RCPT TOT 356.00	PEN 21.36
22-008-4300	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 488.86	PTR 98.00
TXP#:0009465		W1/2 OF SE LESS THE N 840 FT THRF & LESS W				EMV 99,200	RMV TAX 11.38	
HEADLEE, DALE C & DORIS I		800 FT OF THE N 1,500 FT THRF, & LESS W				TMV 82,400	RES CR 298.24	
1418 56TH ST SW		838 FT EXC THE N 1,500 FT THRF, SEC 8-136-				RMV 64,800	HSTD NET 202.00	
PEQUOT LAKES, MN 56472		29				NTC 648	SA 99891 66.00	
		SECT: 8 TWP:136.0 RG:29 ACRES: 20.73					NET+SPEC 268.00	
							- - - - PAYMENTS - - - -	
						237 4/15/04	AV 202.00	
							01 99891 66.00	
							RCPT TOT 268.00	
22-008-4301	RE	022-0186-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 1,036.44	PTR 812.00
TXP#:0036521		W 419 FT LESS THE N 1,500 FT OF W1/2 OF				EMV 137,600	RMV TAX 24.12	
HEADLEE, DANIEL P & SUSAN M		SE, SEC 8-136-29				TMV 137,600	RES CR 248.56	
PO BOX 628		SECT: 8 TWP:136.0 RG:29 ACRES: 11.11				RMV 137,600	HSTD NET 812.00	
PEQUOT LAKES, MN 56472						NTC 1,376	SA 99891 66.00	
							NET+SPEC 878.00	
							- - - - PAYMENTS - - - -	
						324 5/10/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
						820 10/12/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	

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22-008-4302	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,017.23	PTR 790.00
						EMV	135,000 RMV TAX 23.67	
						TMV	135,000 RES CR 250.90	
						RMV	135,000 HSTD NET 790.00	
						NTC	1,350 SA 99891 66.00	
							NET+SPEC 856.00	
- - - - - PAYMENTS - - - - -								
						536 5/10/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
						907 10/20/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
22-008-4401	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 102.10	
						EMV	33,000 AGRI CR 74.10	
						TMV	24,700 HSTD NET 28.00	
						NTC	135	
- - - - - PAYMENTS - - - - -								
						313 5/05/04	AV 28.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
22-008-4402	RE	022-0186-00-00-00-00	000	000	00000000	957/000/000 0		
							SA 99891 66.00	
							NET+SPEC 66.00	
- - - - - PAYMENTS - - - - -								
						218 4/12/04	01 99891 66.00	
22-008-4403	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,166.12	PTR 878.00
						EMV	154,600 RMV TAX 27.14	
						TMV	154,600 RES CR 233.26	
						RMV	154,600 HSTD NET 960.00	
						NTC	1,546 SA 99891 66.00	
							NET+SPEC 1,026.00	
- - - - - PAYMENTS - - - - -								
						325 5/10/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						821 10/12/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						843 10/01/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						806000 10/14/04	AV -480.00	
							01 99891 -33.00	
							RCPT TOT -513.00	
22-009-1101	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 940.29	PTR 634.00
						EMV	134,700 RMV TAX 21.88	
						TMV	124,700 RES CR 260.17	
						RMV	124,700 HSTD NET 702.00	
						NTC	1,247 SA 99891 66.00	
							NET+SPEC 768.00	
- - - - - PAYMENTS - - - - -								
						111 3/29/04	AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	
						223 4/08/04	AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-009-1102	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	576.23	PTR 286.00
		TXP#:0044944 PT OF NE OF NE & PT OF SE NE, SEC 9-136-29				EMV 77,000 RMV TAX	13.41	
WATT, BONNIE J		SECT: 9 TWP:136.0 RG:29 ACRES: 2.73				TMV 76,400 RES CR	303.64	
5335 9TH AVE SW						RMV 76,400 HSTD NET	286.00	
PEQUOT LAKES MN 56472						NTC 764 SA 99891	66.00	
						NET+SPEC	352.00	
						- - - - - PAYMENTS - - - - -		
						109 3/30/04 AV	286.00	
						01 99891	66.00	
						RCPT TOT	352.00	
22-009-1103	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	992.77	PTR 762.00
		TXP#:0012503 N300 FT OF NE NE				EMV 134,400 RMV TAX	23.10	
KOCH, JOHN M		SECT: 9 TWP:136.0 RG:29 ACRES: 10.09				TMV 131,700 RES CR	253.87	
947 52ND ST SW						RMV 131,700 HSTD NET	762.00	
PEQUOT LAKES, MN 56472-220						NTC 1,317 SA 99891	66.00	
						NET+SPEC	828.00	
						- - - - - PAYMENTS - - - - -		
						301 5/05/04 AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
						815 10/11/04 AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
22-009-1200	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	569.16	PTR 280.00
		TXP#:0041059 W 350' OF N 625' OF NW NE, SEC 9-136-29				EMV 85,500 RMV TAX	13.24	
WGEISHOFSKI, PAUL & TONYA		SECT: 9 TWP:136.0 RG:29 ACRES: 5.00				TMV 75,600 RES CR	302.40	
1095 52ND ST SW						RMV 75,600 HSTD NET	280.00	
PEQUOT LAKES, MN 56472						NTC 756 SA 99891	66.00	
						NET+SPEC	346.00	
						- - - - - PAYMENTS - - - - -		
						835 10/14/04 AV	280.00	P&I 11.20
						01 99891	66.00	P&I 2.64
						RCPT TOT	346.00	PEN 13.84
22-009-1201	RE	022-0186-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	212.31	
		TXP#:0049834 W350 FT OF NW NE LYG S OF N625 FT THRF, SEC				EMV 18,800 SGP TAX	152.39	
CARLSON, GALEN & LEAH		9-136-29				TMV 18,800 RMV TAX	3.30	
33507 OLD 371		SECT: 9 TWP:136.0 RG:29 ACRES: 5.45				RMV 18,800 N-HM NET	368.00	
PEQUOT LAKES MN 56472						NTC 282 SA 99891	66.00	
						NET+SPEC	434.00	
						BAL DUE	434.00	
22-009-1202	RE	022-0186-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,107.81	PTR 1,986.00
		TXP#:0048662 THAT PT OF NW NE LYG E OF W350 FT THRF, SEC				EMV 284,400 RMV TAX	49.04	
MAKOWSKY, WILLIAM P & JEANE		9-136-29				TMV 279,500 RES CR	120.85	
1075 52ND ST SW		SECT: 9 TWP:136.0 RG:29 ACRES: 29.49				RMV 279,500 HSTD NET	2,036.00	
PEQUOT LAKES 56472						NTC 2,795		
						- - - - - PAYMENTS - - - - -		
						537 5/10/04 AV	1,018.00	
						1008 10/13/04 AV	1,018.00	
22-009-1300	RE	022-0186-00-00-00-00 000 000 00000000				108/000/000 1 TC TAX	27.80	
		TXP#:0016022 PT OF SW1/4 OF NE1/4, SEC 9-136-29				EMV 11,700 AGRI CR	19.80	
MORTENSON, RONALD S & JANET		SECT: 9 TWP:136.0 RG:29 ACRES: 10.05				TMV 6,600 HSTD NET	8.00	
996 COUNTY 17 SW						NTC 36		
PEQUOT LAKES, MN 56472						- - - - - PAYMENTS - - - - -		
						302 5/11/04 AV	8.00	

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22-009-1301	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	894.66 PTR	510.00
		TXP#:0002752 PT OF SW1/4 OF NE1/4, SEC 9-136-29				EMV 134,600 RMV TAX	20.82	
BREKKE, WILLIAM O & JANIS P		SECT: 9 TWP:136.0 RG:29 ACRES: 30.21				TMV 118,800 RES CR	265.48	
1058 COUNTY 17 SW						RMV 118,800 HSTD NET	650.00	
PEQUOT LAKES MN 56472-2086						NTC 1,188 SA 99891	66.00	
						NET+SPEC	716.00	
						- - - - PAYMENTS - - - - -		
						337 5/04/04 AV	325.00	
						01 99891	33.00	
						RCPT TOT	358.00	
						717 8/09/04 AV	325.00	
						01 99891	33.00	
						RCPT TOT	358.00	
22-009-1400	RE	022-0186-00-00-00-00 000 000 00000000				108/000/000 1 TC TAX	31.10	
		TXP#:0016022 PT OF E462 FT OF SE NE, SEC 9-136-29				EMV 11,500 AGRI CR	23.10	
MORTENSON, RONALD S & JANET		SECT: 9 TWP:136.0 RG:29 ACRES: 13.27				TMV 7,700 HSTD NET	8.00	
996 COUNTY 17 SW						NTC 42		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - - -		
						301 5/11/04 AV	8.00	
22-009-1401	RE	022-0186-00-00-00-00 000 000 00000000				201/108/000 1 TC TAX	721.25 PTR	364.00
		TXP#:0016022 SE NE EXC E 462' THRF				EMV 111,000 RMV TAX	15.01	
MORTENSON, RONALD S & JANET		SECT: 9 TWP:136.0 RG:29 ACRES: 26.31				TMV 103,900 RES CR	295.36	
996 COUNTY 17 SW						RMV 85,600 AGRI CR	54.90	
PEQUOT LAKES, MN 56472						NTC 957 HSTD NET	386.00	
						SA 99891	66.00	
						NET+SPEC	452.00	
						- - - - PAYMENTS - - - - -		
						300 5/11/04 AV	386.00	
						01 99891	66.00	
						RCPT TOT	452.00	
22-009-2100	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,498.70 PTR	1,118.00
		TXP#:0041005 NE NW				EMV 216,700 RMV TAX	34.87	
DURHAM, MIKE & BECKY		SECT: 9 TWP:136.0 RG:29 ACRES: 40.34				TMV 198,700 RES CR	193.57	
1185 52ND ST SW						RMV 198,700 HSTD NET	1,340.00	
PEQUOT LAKES MN 56472						NTC 1,987 SA 99891	66.00	
						NET+SPEC	1,406.00	
						- - - - PAYMENTS - - - - -		
						107 3/25/04 AV	1,340.00	
						01 99891	66.00	
						RCPT TOT	1,406.00	
22-009-2201	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,302.66 PTR	988.00
		TXP#:0039289 N35 ACS OF NW NW				EMV 177,100 RMV TAX	30.31	
ROEHL, MICHAEL A & DEBRA J		SECT: 9 TWP:136.0 RG:29 ACRES: 35.01				TMV 172,700 RES CR	216.97	
1225 52ND ST SW						RMV 172,700 HSTD NET	1,116.00	
PEQUOT LAKES MN 56472-9630						NTC 1,727 SA 99891	66.00	
						NET+SPEC	1,182.00	
						- - - - PAYMENTS - - - - -		
						104 3/29/04 AV	1,116.00	
						01 99891	66.00	
						RCPT TOT	1,182.00	
22-009-2300	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	285.91	
		TXP#:0038657 E1/2 OF SW NW EXC W 330 FT OF E 660 FT				EMV 38,000 SGP TAX	82.09	
EISNER, ERNEST & AMY		THRF, & E1/2 OF S 5 ACS OF NW NW EXC W 330				TMV 38,000 N-HM NET	368.00	
1206 COUNTY 17 SW		FT OF E 660 FT OF S 165 FT THRF, SEC				NTC 380		
PEQUOT LAKES MN 56472		9-136-29				- - - - PAYMENTS - - - - -		
		SECT: 9 TWP:136.0 RG:29 ACRES: 11.29				113 3/25/04 AV	285.90	
						SG	82.10	
						RCPT TOT	368.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
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=====								
22-009-2301	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 278.00	
						EMV	37,000 N-HM NET	278.00
TXP#:0048891 W1/2 OF SW NW & W1/2 OF S 5 ACS OF NW NW						TMV	37,000	
SULLIVAN, THOMAS R & RHONDA SECT: 9 TWP:136.0 RG:29 ACRES: 22.45						NTC	370	
1250 COUNTY 17 SW						----- PAYMENTS -----		
PEQUOT LAKES MN 56472						333 5/07/04	AV	139.00
CUMMINS, DIANE E						833 10/06/04	AV	139.00
=====								
22-009-2302	RE	022-0186-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,010.30	PTR 782.00
TXP#:0048891 W 330 FT OF E 660 FT OF SW NW & W 330 FT						EMV	134,000 RMV TAX	23.50
SULLIVAN, THOMAS R & RHONDA OF E 660 FT OF S 165 FT OF NW NW, SEC 9-136-29						TMV	134,000 RES CR	251.80
1250 COUNTY 17 SW						RMV	134,000 HSTD NET	782.00
PEQUOT LAKES MN 56472 SECT: 9 TWP:136.0 RG:29 ACRES: 11.32						NTC	1,340 SA 99891	66.00
						NET+SPEC 848.00		
						----- PAYMENTS -----		
						538 5/10/04	AV	391.00
							01 99891	33.00
							RCPT TOT	424.00
						1009 10/13/04	AV	391.00
							01 99891	33.00
							RCPT TOT	424.00
=====								
22-009-2401	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.34	
TXP#:0039427 SE NW LESS W415 FT THRF & LESS E330 FT						EMV	45,300 SGP TAX	65.66
DVRORAK, DENNIS & VERLEE THRF, SEC 9-136-29						TMV	30,200 N-HM NET	294.00
1194 COUNTY RD 17 SW						NTC	302 SA 99891	66.00
PEQUOT LAKES MN 56472 SECT: 9 TWP:136.0 RG:29 ACRES: 17.28						NET+SPEC 360.00		
						----- PAYMENTS -----		
						201 4/02/04	AV	228.34
							SG	65.66
							01 99891	66.00
							RCPT TOT	360.00
=====								
22-009-2402	RE	022-0186-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 982.19	PTR 750.00
TXP#:0039427 W 200 FT OF SE NW						EMV	134,300 RMV TAX	22.85
DVRORAK, DENNIS & VERLEE SECT: 9 TWP:136.0 RG:29 ACRES: 6.06						TMV	130,400 RES CR	255.04
1194 COUNTY RD 17 SW						RMV	130,400 HSTD NET	750.00
PEQUOT LAKES MN 56472						NTC	1,304 SA 99891	66.00
						NET+SPEC 816.00		
						----- PAYMENTS -----		
						539 5/10/04	AV	375.00
							01 99891	33.00
							RCPT TOT	408.00
						1010 10/13/04	AV	375.00
							01 99891	33.00
							RCPT TOT	408.00
=====								
22-009-2404	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.91	
TXP#:0026279 E330 FT OF SE NW						EMV	33,900 SGP TAX	67.09
CRIST, TIMOTHY D SECT: 9 TWP:136.0 RG:29 ACRES: 10.09						TMV	30,900 N-HM NET	300.00
30660 RAE AVE						NTC	309 SA 99891	66.00
PEQUOT LAKES MN 56472						NET+SPEC 366.00		
						BAL DUE 366.00		
=====								
22-009-2405	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.43	
TXP#:0042303 E 215' OF W 415' OF SE NW, SEC 9-136-29						EMV	24,900 SGP TAX	32.57
NELSON, DUANE B & JUDY D SECT: 9 TWP:136.0 RG:29 ACRES: 6.47						TMV	15,000 N-HM NET	146.00
114 15TH ST						NTC	150	
SAFFORD AZ 85546						----- PAYMENTS -----		
						230 4/05/04	AV	113.42
							SG	32.58
							RCPT TOT	146.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-009-3101	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,482.96	PTR 1,148.00
		TXP#:0026716 E880 FT OF NE SW				EMV 201,700 RMV TAX	34.50	
PLANTE, RANDY K & MARY L		SECT: 9 TWP:136.0 RG:29 ACRES: 27.13				TMV 196,600 RES CR	195.46	
1155 COUNTY 17 SW						RMV 196,600 HSTD NET	1,322.00	
PEQUOT LAKES, MN 56472						NTC 1,966 SA 99891	66.00	
						NET+SPEC	1,388.00	
						- - - - PAYMENTS - - - -		
						200 5/04/04 AV	661.00	
						01 99891	33.00	
						RCPT TOT	694.00	
						613 7/13/04 AV	661.00	
						01 99891	33.00	
						RCPT TOT	694.00	
22-009-3200	RE	022-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,371.59	PTR 850.00
		TXP#:0020633 N1/2 OF SW EXC E 880 FT THRF				EMV 248,300 RMV TAX	24.90	
SCHMIDT, SHERMAN & SHIRLEY		SECT: 9 TWP:136.0 RG:29 ACRES: 53.77				TMV 214,500 RES CR	244.69	
1227 COUNTY RD 17 SW						RMV 141,900 AGRI CR	217.80	
PEQUOT LAKES, MN 56472						NTC 1,819 HSTD NET	934.00	
						SA 99891	66.00	
						NET+SPEC	1,000.00	
						- - - - PAYMENTS - - - -		
						319 5/07/04 AV	467.00	
						01 99891	33.00	
						RCPT TOT	500.00	
						1106 11/15/04 AV	467.00	
						01 99891	33.00	
						RCPT TOT	500.00	
22-009-3300	RE	022-0186-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	580.07	PTR 40.00
		TXP#:0004530 SW SW EXC E1/2 OF W1/2 OF E1/2 THRF				EMV 72,900 SGP TAX	295.63	
CRAIG, THOMAS R		SECT: 9 TWP:136.0 RG:29 ACRES: 35.32				TMV 58,700 RMV TAX	10.30	
1266 56TH ST SW						RMV 58,700 HSTD NET	886.00	
PEQUOT LAKES, MN 56472						NTC 769 SA 99891	66.00	
SILKER, JOHN B						NET+SPEC	952.00	
						- - - - PAYMENTS - - - -		
						321 5/18/04 AV	295.18	
						SG	147.82	
						01 99891	33.00	
						RCPT TOT	476.00	
						825 10/15/04 AV	295.19	
						SG	147.81	
						01 99891	33.00	
						RCPT TOT	476.00	
22-009-3301	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,159.03	PTR 972.00
		TXP#:0004530 E1/2 OF W1/2 OF E1/2 OF SW SW				EMV 154,900 RMV TAX	26.97	
CRAIG, THOMAS R		SECT: 9 TWP:136.0 RG:29 ACRES: 5.05				TMV 153,700 RES CR	214.00	
1266 56TH ST SW						RMV 153,700 HSTD NET	972.00	
PEQUOT LAKES, MN 56472						NTC 1,537 SA 99891	66.00	
						NET+SPEC	1,038.00	
						- - - - PAYMENTS - - - -		
						320 5/18/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
						824 10/15/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
22-009-3400	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	400.00	
		TXP#:0050946 SE SW				EMV 57,500 N-HM NET	400.00	
SILKER, MICHAEL J		SECT: 9 TWP:136.0 RG:29 ACRES: 40.54				TMV 53,000		
9992 SUCKER CREEK RD NW						NTC 530		
RICE MN 56367-9627						- - - - PAYMENTS - - - -		
						322 5/10/04 AV	400.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-009-4001	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 736.70	PTR 469.28
		TXP#:0027529		PT OF SE		EMV 97,600	RMV TAX 17.14	
DEVRIES, LARRY		SECT: 9 TWP:136.0		RG:29	ACRES: 10.05	TMV 97,600	RES CR 284.56	
5503 SIBLEY LAKE RD SW						RMV 97,600	HSTD NET 469.28	
PEQUOT LAKES, MN 56472						NTC 976	SA 22991 114.72	
							SA 99891 66.00	
							NET+SPEC 650.00	
							PAYMENTS	
						318 5/06/04	AV 469.28	
							01 22991 114.72	
							02 99891 66.00	
							RCPT TOT 650.00	
22-009-4002	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 79.24	
		TXP#:0001767		PT OF SW SE & PT OF GOV LOT 1		EMV 10,500	SGP TAX 22.76	
BENSON, JEFFREY P		SECT: 9 TWP:136.0		RG:29	ACRES: 3.19	TMV 10,500	N-HM NET 102.00	
2722 FRANKLIN AVE E						NTC 105		
SEATTLE, WA 98102-3111								
							PAYMENTS	
						235 4/08/04	AV 79.24	
							SG 22.76	
							RCPT TOT 102.00	
22-009-4003	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 287.32	
		TXP#:0051900		PT OF NE1/4 OF SE1/4		EMV 39,400	RMV TAX 6.68	
THOMPSON, TIMOTHY R & RAE A		SECT: 9 TWP:136.0		RG:29	ACRES: 2.74	TMV 38,200	N-HM NET 294.00	
16805 BLAKEMAN RD						RMV 38,200	SA 99891 66.00	
BRainerd MN 56401						NTC 382	NET+SPEC 360.00	
							PAYMENTS	
						300 5/18/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
						807 10/14/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
22-009-4004	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.08	
		TXP#:0019596		N685 FT OF S1991 FT OF SE 1/4 LYG ELY OF		EMV 54,400	SGP TAX 81.20	
ROBB, RANDY W & MARGARET L		SECT: 9 TWP:136.0		RG:29	ACRES: 21.06	TMV 37,400	N-HM NET 363.28	
11713 COUNTY 32 SW						NTC 374	SA 22991 114.72	
MOTLEY, MN 56466							SA 99891 66.00	
							NET+SPEC 544.00	
							PAYMENTS	
						222 4/07/04	AV 141.04	
							SG 40.60	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 272.00	
						905 10/27/04	AV 2.82	
							SG .81	
							01 22991 1.15	
							02 99891 .66	
							RCPT TOT 5.44	
						940 10/20/04	AV 138.22	P&I 2.82
							SG 39.79	P&I .81
							01 22991 56.21	P&I 1.15
							02 99891 32.34	P&I .66
							RCPT TOT 266.56	PEN 5.44

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-009-4005	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,123.10	PTR 504.00
TXP#:0008700		PT OF SE 1/4						
HAEG, FREDERICK G		SECT: 9 TWP:136.0 RG:29 ACRES: 91.93						
1041 COUNTY 17 SW								
PEQUOT LAKES, MN 56472								
						EMV 253,300	RMV TAX 17.85	
						TMV 187,300	RES CR 280.87	
						RMV 101,700	AGRI CR 256.80	
						NTC 1,489	HSTD NET 603.28	
							SA 22991 114.72	
							SA 99891 66.00	
							NET+SPEC 784.00	
							----- PAYMENTS -----	
						330 5/13/04	AV 603.28	
							01 22991 114.72	
							02 99891 66.00	
							RCPT TOT 784.00	
22-009-4006	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 835.33	PTR 582.00
TXP#:0033851		PT OF SE, SEC 9-136-29						
QUALLEY, ROBERT R		SECT: 9 TWP:136.0 RG:29 ACRES: 5.21						
5539 SIBLEY LK RD SW								
PEQUOT LAKES, MN 56472-208								
						EMV 110,700	RMV TAX 19.44	
						TMV 110,700	RES CR 272.77	
						RMV 110,700	HSTD NET 582.00	
						NTC 1,107	SA 99891 66.00	
							NET+SPEC 648.00	
							----- PAYMENTS -----	
						369 5/13/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						1002 11/09/04	AV 17.46	
							01 99891 1.98	
							RCPT TOT 19.44	
						1023 11/03/04	AV 273.54	P&I 17.46
							01 99891 31.02	P&I 1.98
							RCPT TOT 304.56	PEN 19.44
22-009-4007	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 540.23	PTR 266.00
TXP#:0033559		PT OF NE SE, SEC 9-136-29						
MURRER, LOREN M & LORI E		SECT: 9 TWP:136.0 RG:29 ACRES: 3.80						
5439 SIBLEY LAKE RD SW								
PEQUOT LAKES, MN 56472								
						EMV 71,700	RMV TAX 12.57	
						TMV 71,700	RES CR 286.80	
						RMV 71,700	HSTD NET 266.00	
						NTC 717	SA 99891 66.00	
							NET+SPEC 332.00	
							----- PAYMENTS -----	
						324 5/13/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						917 10/20/04	AV 133.00	P&I 2.66
							01 99891 33.00	P&I .66
							RCPT TOT 166.00	PEN 3.32
22-009-4008	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,069.29	PTR 1,992.00
TXP#:0030245		PT OF SE1/4 SEC 9-136-29 DESC AS FOL: N315 FT						
QUALLEY, DARREL W & JOYCE B		OF S 976 FT OF THAT PT OF SE1/4 LYG ELY OF						
5534 FERNWOOD LN SW		THE CNTL OF RDWY DESC IN DOC NO 252068 & LYG						
PEQUOT LAKES, MN 56472		WLY OF THE E720 FT OF SAID SE1/4						
						EMV 274,400	RMV TAX 48.15	
						TMV 274,400	RES CR 125.44	
						RMV 274,400	HSTD NET 1,992.00	
						NTC 2,744	SA 99891 66.00	
							NET+SPEC 2,058.00	
							----- PAYMENTS -----	
						322 5/18/04	AV 996.00	
							01 99891 33.00	
							RCPT TOT 1,029.00	
						850 10/07/04	AV 996.00	
							01 99891 33.00	
							RCPT TOT 1,029.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-009-4009	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	535.54 PTR	264.00
		TXP#:0050161 PT OF SE1/4 (NORTH TRACT), SEC 9-136-29				EMV 91,300 RMV TAX	12.46	
BARTOS, WILLIAM D & EVA A		SECT: 9 TWP:136.0 RG:29 ACRES: 3.20				TMV 71,000 RES CR	284.00	
959 COUNTY 17 SW						RMV 71,000 HSTD NET	264.00	
PEQUOT LAKES MN 56472						NTC 710 SA 99891	66.00	
						NET+SPEC	330.00	
						- - - - - PAYMENTS - - - - -		
						332 5/18/04 AV	132.00	
						01 99891	33.00	
						RCPT TOT	165.00	
						835 10/18/04 AV	132.00	
						01 99891	33.00	
						RCPT TOT	165.00	
22-009-4402	RE	022-0186-00-00-00-00 000 000 0000082				201/000/000 0 TC TAX	1,401.40	
		TXP#:0046668 PART OF GOV LOT 1				EMV 218,100 RMV TAX	32.60	
OBRIEN, JEFFREY M & WILLCUT		SECT: 9 TWP:136.0 RG:29 ACRES: .70				TMV 186,000 N-HM NET	1,434.00	
17TH ASG CM UNIT 45013						RMV 186,000 SA 99891	66.00	
BOX 2279						NTC 1,860 NET+SPEC	1,500.00	
APO AP 96338						- - - - - PAYMENTS - - - - -		
						496 5/10/04 AV	717.00	
						01 99891	33.00	
						RCPT TOT	750.00	
						1177 10/08/04 AV	717.00	
						01 99891	33.00	
						RCPT TOT	750.00	
22-009-4403	RE	022-0186-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,308.98 PTR	1,120.00
		TXP#:0053672 PT OF GOV LOT 1				EMV 173,600 RMV TAX	30.46	
GRAVDAHL & SMITH DEVELOPMEN		SECT: 9 TWP:136.0 RG:29 ACRES: 11.83				TMV 173,600 RES CR	216.16	
6187 SUGARBUSH TRL						RMV 173,600 HSTD NET	1,123.28	
BRAINERD MN 56401						NTC 1,736 SA 22991	114.72	
						SA 99891	66.00	
						NET+SPEC	1,304.00	
						- - - - - PAYMENTS - - - - -		
						323 5/05/04 AV	561.64	
						01 22991	57.36	
						02 99891	33.00	
						RCPT TOT	652.00	
						706 8/11/04 AV	561.64	
						01 22991	57.36	
						02 99891	33.00	
						RCPT TOT	652.00	
22-009-4404	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,081.98 PTR	864.00
		TXP#:0029452 PT OF GOV LOT 1				EMV 165,800 RMV TAX	25.18	
JOHNSON, ROBERT WALTER		SECT: 9 TWP:136.0 RG:29 ACRES: 2.17				TMV 143,600 RES CR	243.16	
1014 RUSSELL AVE N						RMV 143,600 HSTD NET	864.00	
MINNEAPOLIS MN 55411-3658						NTC 1,436 SA 99891	66.00	
						NET+SPEC	930.00	
						- - - - - PAYMENTS - - - - -		
						337 5/28/04 AV	423.36 P&I	8.64
						01 99891	32.34 P&I	.66
						RCPT TOT	455.70 PEN	9.30
						416 6/14/04 AV	8.64	
						01 99891	.66	
						RCPT TOT	9.30	
						1100 11/15/04 AV	406.08 P&I	25.92
						01 99891	31.02 P&I	1.98
						RCPT TOT	437.10 PEN	27.90
						BAL DUE	27.90	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-016-1101	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 510.74	
		TXP#:0023804 PT OF GOV LOT 1, 9 136 29, & N120 FT OF				EMV 85,000	SGP TAX 146.54	
TRIPLETT, WILLIAM R		E200 FT OF GOV LOT 1, 16 136 29				TMV 67,800	N-HM NET 657.28	
851 26TH AVE N		SECT:16 TWP:136.0 RG:29 ACRES: .66				NTC 678	SA 22991 114.72	
ST CLOUD, MN 56301							SA 99891 66.00	
							NET+SPEC 838.00	
							- - - - - PAYMENTS - - - - -	
						315 5/07/04	AV 255.37	
							SG 73.27	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 419.00	
						815 10/13/04	AV 255.37	
							SG 73.27	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 419.00	
22-016-1102	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 232.91	
		TXP#:0000742 S100' OF N220' OF E200' OF GOV LOT 1				EMV 37,100	SGP TAX 67.09	
ANDERSON, RANDY ALBERT & JE		SECT:16 TWP:136.0 RG:29 ACRES: .45				TMV 30,900	N-HM NET 300.00	
12363 195TH LN NW						NTC 309		
ELK RIVER MN 55330							- - - - - PAYMENTS - - - - -	
						237 4/14/04	AV 116.45	
							SG 33.55	
							RCPT TOT 150.00	
						728 9/02/04	AV 116.46	
							SG 33.54	
							RCPT TOT 150.00	
22-016-1200	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,701.06	PTR 1,312.00
		TXP#:0053565 NW NE & UNPLTD PT OF GOV LOT 1 LYG W OF RD				EMV 233,200	RMV TAX 39.58	
GLOVER, GUY MICHAEL & NIKI		SECT:16 TWP:136.0 RG:29 ACRES: 43.49				TMV 225,600	RES CR 169.36	
5721 SIBLEY LAKE RD SW						RMV 225,600	HSTD NET 1,571.28	
PEQUOT LAKES MN 56472						NTC 2,256	SA 22991 114.72	
							SA 99891 66.00	
							NET+SPEC 1,752.00	
							- - - - - PAYMENTS - - - - -	
						304 5/05/04	AV 785.64	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 876.00	
						405 6/08/04	01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 90.36	
						720 9/23/04	AV 785.64	
22-016-1300	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 234.80	
		TXP#:0038359 SW NE				EMV 40,000	SGP TAX 67.20	
CLOSE-CONVERSE PARTNERSHIP		SECT:16 TWP:136.0 RG:29 ACRES: 40.46				TMV 31,100	N-HM NET 302.00	
PO BOX 327						NTC 311		
BRAINERD, MN 56401							- - - - - PAYMENTS - - - - -	
						220 4/23/04	AV 234.80	
							SG 67.20	
							RCPT TOT 302.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-016-1401	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	554.38	PTR 273.28
							EMV 79,500 RMV TAX	12.90	
							TMV 73,500 RES CR	294.00	
							RMV 73,500 HSTD NET	273.28	
							NTC 735 SA 22991	114.72	
								SA 99891	66.00
								NET+SPEC	454.00
								PAYMENTS	
							335 5/14/04 AV	273.28	
								01 22991	114.72
								02 99891	66.00
								RCPT TOT	454.00
22-016-1402	RE	022-0186-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX	633.35	PTR 308.00
							EMV 104,600 RMV TAX	14.73	
							TMV 84,000 RES CR	296.80	
							RMV 84,000 HSTD NET	351.28	
							NTC 840 SA 22991	114.72	
								SA 99891	66.00
								NET+SPEC	532.00
								PAYMENTS	
							540 5/10/04 AV	175.64	
								01 22991	57.36
								02 99891	33.00
								RCPT TOT	266.00
							1011 10/13/04 AV	175.64	
								01 22991	57.36
								02 99891	33.00
								RCPT TOT	266.00
22-016-1403	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	88.42	PTR 43.28
							EMV 17,100 RMV TAX	2.06	
							TMV 11,800 RES CR	47.20	
							RMV 11,800 HSTD NET	43.28	
							NTC 118 SA 22991	114.72	
								SA 99891	66.00
								NET+SPEC	224.00
								BAL DUE	224.00
22-016-1404	RE	022-0186-00-00-00-00 000 000 00000050					201/000/000 1 TC TAX	1,056.82	PTR 808.00
							EMV 159,300 RMV TAX	24.59	
							TMV 140,300 RES CR	246.13	
							RMV 140,300 HSTD NET	835.28	
							NTC 1,403 SA 22991	114.72	
								SA 99891	66.00
								NET+SPEC	1,016.00
								PAYMENTS	
							326 5/10/04 AV	417.64	
								01 22991	57.36
								02 99891	33.00
								RCPT TOT	508.00
							822 10/12/04 AV	417.64	
								01 22991	57.36
								02 99891	33.00
								RCPT TOT	508.00
22-016-1405	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	21.11	PTR 10.00
							EMV 6,300 RMV TAX	.49	
							TMV 2,900 RES CR	11.60	
							RMV 2,900 HSTD NET	10.00	
							NTC 29		
								PAYMENTS	
							335 5/14/04 AV	10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME		PROPERTY DESCRIPTION									
22-016-1406	RE	022-0186-00-00-00-00 000 000 0000050					201/000/000 1	TC TAX	483.55	PTR	238.00
TXP#:0050064		PT OF W1/2 OF SE NE, SEC 16-136-29									
MARCUM, MICHAEL & DIANE		SECT:16 TWP:136.0 RG:29 ACRES: 2.50									
5727 SIBLEY LAKE RD SW											
PEQUOT LAKES MN 56472											
							EMV	66,000	RMV TAX		11.25
							TMV	64,200	RES CR		256.80
							RMV	64,200	HSTD NET		238.00
							NTC	642	SA 99891		66.00
									NET+SPEC		304.00
- - - - - PAYMENTS - - - - -											
							359	5/06/04	AV		119.00
									01 99891		33.00
									RCPT TOT		152.00
							935	10/20/04	AV		119.00
									01 99891		33.00
									RCPT TOT		152.00
22-016-2100	RE	022-0186-00-00-00-00 000 000 0000000					101/000/000 1	TC TAX	696.46	PTR	280.00
TXP#:0015572		NE NW									
MILLER, LEORA B		SECT:16 TWP:136.0 RG:29 ACRES: 40.41									
1211 56TH ST SW											
PEQUOT LAKES, MN 56472											
MILLER, LYLE FRANK											
							EMV	148,900	RMV TAX		13.24
							TMV	106,100	RES CR		301.60
							RMV	75,400	AGRI CR		92.10
							NTC	923	HSTD NET		316.00
									SA 99891		66.00
									NET+SPEC		382.00
- - - - - PAYMENTS - - - - -											
							111	3/29/04	AV		316.00
									01 99891		66.00
									RCPT TOT		382.00
22-016-2200	RE	022-0186-00-00-00-00 000 000 0000000					101/000/000 1	TC TAX	93.20		
TXP#:0015572		NW NW									
MILLER, LEORA B		SECT:16 TWP:136.0 RG:29 ACRES: 40.43									
1211 56TH ST SW											
PEQUOT LAKES, MN 56472											
MILLER, LYLE FRANK											
							EMV	39,200	AGRI CR		67.20
							TMV	22,400	HSTD NET		26.00
							NTC	124			
- - - - - PAYMENTS - - - - -											
							110	3/29/04	AV		26.00
22-016-2300	RE	022-0186-00-00-00-00 000 000 0000004					151/000/000 0	TC TAX	197.51		
TXP#:0038359		SW NW									
CLOSE-CONVERSE PARTNERSHIP		SECT:16 TWP:136.0 RG:29 ACRES: 40.50									
PO BOX 327											
BRainerd, MN 56401											
							EMV	38,800	SGP TAX		56.49
							TMV	26,100	N-HM NET		254.00
							NTC	261			
- - - - - PAYMENTS - - - - -											
							156	3/15/04	AV		195.95
									SG		56.05
									RCPT TOT		252.00
							218	4/23/04	AV		1.56
									SG		.44
									RCPT TOT		2.00
22-016-2400	RE	022-0186-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	114.90		
TXP#:0038359		SE NW									
CLOSE-CONVERSE PARTNERSHIP		SECT:16 TWP:136.0 RG:29 ACRES: 40.48									
PO BOX 327											
BRainerd, MN 56401											
							EMV	26,600	SGP TAX		33.10
							TMV	15,200	N-HM NET		148.00
							NTC	152			
- - - - - PAYMENTS - - - - -											
							219	4/23/04	AV		114.90
									SG		33.10
									RCPT TOT		148.00
22-016-3100	RE	022-0186-00-00-00-00 000 000 0000000					561/000/000 0				
TXP#:0023203		NE SW									
TAX FORFEITED		SECT:16 TWP:136.0 RG:29 ACRES: 40.55									
22-016-3200											
RE		022-0186-00-00-00-00 000 000 0000000									
TXP#:0018729		NW SW (FTG)									
POTLATCH CORP		SECT:16 TWP:136.0 RG:29 ACRES: 40.00									
P O BOX 504											
CLOQUET, MN 55720-0504											
							EMV	58,500	N-HM NET		434.00
							TMV	57,500			
							NTC	575			
- - - - - PAYMENTS - - - - -											
							328	5/17/04	AV		217.00
							826	10/18/04	AV		217.00

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22-016-3300	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
22-016-3300	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
22-016-3400	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
22-016-4001	RE	022-0186-00-00-00-00	000	000	00000000		542/000/000 0				
STATE OF MINNESOTA											
22-017-1101	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 2 .67 TC TAX	438.22	PTR 216.00		
LONG, MORGAN L & SCOFIELD,											
5615 13TH AVE SW											
PEQUOT LAKES MN 56472											
								EMV	64,900	RMV TAX	10.18
								TMV	58,100	RES CR	232.40
								RMV	58,100	HSTD NET	216.00
								NTC	582	SA 99891	66.00
										NET+SPEC	282.00
- - - - - PAYMENTS - - - - -											
								106	3/25/04	AV	216.00
										01 99891	66.00
										RCPT TOT	282.00
22-017-1102	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	72.20			
BOUCHARD, CHARLES											
5879 13TH AVE SW											
PEQUOT LAKES, MN 56472											
								EMV	28,000	AGRI CR	52.20
								TMV	17,400	HSTD NET	20.00
								NTC	96		
- - - - - PAYMENTS - - - - -											
								347	5/18/04	AV	20.00
										TC TAX	1,265.84
										EMV	167,900
										RMV TAX	29.45
										TMV	167,900
										RES CR	221.29
										RMV	167,900
										HSTD NET	1,074.00
										NTC	1,679
										SA 99891	66.00
										NET+SPEC	1,140.00
- - - - - PAYMENTS - - - - -											
								323	5/18/04	AV	1,074.00
										01 99891	66.00
										RCPT TOT	1,140.00
22-017-1200	RE	022-0186-00-00-00-00	000	000	0000167		101/204/000 1 TC TAX	1,179.24	PTR 398.00		
WILSON, KENNETH R & TERRI J											
1423 56TH ST SW											
PEQUOT LAKES, MN 56472											
								EMV	191,200	RMV TAX	25.30
								TMV	166,400	RES CR	291.94
								RMV	144,200	AGRI CR	66.60
								NTC	1,564	HSTD NET	846.00
										SA 99891	66.00
										NET+SPEC	912.00
- - - - - PAYMENTS - - - - -											
								339	5/12/04	AV	423.00
										01 99891	33.00
										RCPT TOT	456.00
								401	6/07/04	AV	423.00
										01 99891	33.00
										RCPT TOT	456.00
								840	10/07/04	AV	423.00
										01 99891	33.00
										RCPT TOT	456.00
								806001	10/14/04	AV	-423.00
										01 99891	-33.00
										RCPT TOT	-456.00



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22-017-1201	RE	022-0186-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX 629.35	
						EMV 90,000	RMV TAX 14.65	
WILSON, DAVID K & COLANA M		TXP#:0050096 W1/2 OF SW1/4 OF NW NE, SEC 17-136-29				TMV 83,500	N-HM NET 644.00	
-WILSON		SECT:17 TWP:136.0 RG:29 ACRES: 5.04				RMV 83,500	SA 99891 66.00	
1477 56TH ST						NTC 835	NET+SPEC 710.00	
PEQUOT LAKES MN 56472								
							PAYMENTS	
						302 5/18/04	AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
						841 10/07/04	AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
22-017-1300	RE	022-0186-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 109.50	
		TXP#:0025531 SW NE				EMV 44,300	AGRI CR 79.50	
WILSON, KENNETH R & TERRI J		SECT:17 TWP:136.0 RG:29 ACRES: 40.39				TMV 26,500	HSTD NET 30.00	
1423 56TH ST SW						NTC 145		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						302 5/10/04	AV 30.00	
22-017-1400	RE	022-0186-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 101.50	
		TXP#:0002522 SE NE				EMV 39,200	AGRI CR 73.50	
BOUCHARD, CHARLES		SECT:17 TWP:136.0 RG:29 ACRES: 40.51				TMV 24,500	HSTD NET 28.00	
5879 13TH AVE SW						NTC 134		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						348 5/18/04	AV 28.00	
22-017-2100	RE	022-0186-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 73.70	
		TXP#:0009301 NE NW				EMV 32,300	AGRI CR 53.70	
HARTWIG, LEONA M		SECT:17 TWP:136.0 RG:29 ACRES: 40.26				TMV 17,900	HSTD NET 20.00	
1675 COUNTY 17 SW						NTC 99		
PEQUOT LAKES, MN 56472								
HARTWIG, DENNIS, HAROLD, WA								
							PAYMENTS	
						323 5/12/04	AV 20.00	
22-017-2200	RE	022-0186-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 386.22	PTR 120.00
		TXP#:0009301 NW NW				EMV 78,000	RMV TAX 5.68	
HARTWIG, LEONA M		SECT:17 TWP:136.0 RG:29 ACRES: 40.14				TMV 66,500	RES CR 129.60	
1675 COUNTY 17 SW						RMV 32,400	AGRI CR 102.30	
PEQUOT LAKES, MN 56472						NTC 512	HSTD NET 160.00	
HARTWIG, DENNIS, HAROLD, WA							SA 99891 66.00	
							NET+SPEC 226.00	
							PAYMENTS	
						325 5/12/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
						1022 11/09/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
22-017-2300	RE	022-0186-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 81.40	
		TXP#:0009301 SW NW				EMV 33,300	AGRI CR 59.40	
HARTWIG, LEONA M		SECT:17 TWP:136.0 RG:29 ACRES: 40.16				TMV 19,800	HSTD NET 22.00	
1675 COUNTY 17 SW						NTC 109		
PEQUOT LAKES, MN 56472								
HARTWIG, DENNIS, HAROLD, WA								
							PAYMENTS	
						324 5/12/04	AV 22.00	
22-017-2400	RE	022-0186-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 1,358.00	
		TXP#:0018729 SE NW, S1/2 SW, W1/2 OF SE, & SE SE LESS N132				EMV 180,100	N-HM NET 1,358.00	
POTLATCH CORP		FT (FTG)				TMV 180,100		
P O BOX 504		SECT:17 TWP:136.0 RG:29 ACRES: 236.00				NTC 1,801		
CLOQUET, MN 55720-0504								
							PAYMENTS	
						329 5/17/04	AV 679.00	
						827 10/18/04	AV 679.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
22-017-3100	RE	022-0186-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	398.00
		TXP#:0022005 NE SW					EMV 56,400	N-HM NET	398.00
SONNEK, AMBROSE							TMV 52,900		
22256 497 AVE							NTC 529		
MINNESOTA LAKE MN 56068							----- PAYMENTS -----		
							346 5/19/04	AV	199.00
							919 10/19/04	AV	199.00
22-017-3200	RE	022-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	570.44
		TXP#:0033507 S1/2 OF S1/2 OF NW SW					EMV 80,800	SGP TAX	163.56
BOECKMANN, GARY J							TMV 75,600	N-HM NET	734.00
319 LAUDENBACH COURT APT 32							NTC 756	SA 99891	66.00
ST CLOUD MN 56301								NET+SPEC	800.00
----- PAYMENTS -----									
							119 3/23/04	AV	570.44
								SG	163.56
								01 99891	66.00
								RCPT TOT	800.00
22-017-3201	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	478.08
		TXP#:0049651 N1/2 OF NW OF NW SW					EMV 74,600	RMV TAX	11.12
HOECHERL, DAVID P							TMV 63,300	RES CR	253.20
C/O CRAIG & KAREN HOECHERL							RMV 63,300	HSTD NET	236.00
3600 W MINERAL POND BLVD							NTC 633	SA 99891	66.00
ANOKA MN 55303								NET+SPEC	302.00
HOECHERL, DAVID P							----- PAYMENTS -----		
							314 5/18/04	AV	118.00
								01 99891	33.00
								RCPT TOT	151.00
							920 10/19/04	AV	118.00
								01 99891	33.00
								RCPT TOT	151.00
22-017-3202	RE	022-0186-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	274.00
		TXP#:0022005 NW SW EXC N1/2 OF NW THRF & EXC S1/2 OF					EMV 38,600	N-HM NET	274.00
SONNEK, AMBROSE							TMV 36,400		
22256 497 AVE							NTC 364		
MINNESOTA LAKE MN 56068							----- PAYMENTS -----		
							345 5/19/04	AV	137.00
							920 10/19/04	AV	167.00
							806073 10/29/04	AV	-30.00
22-017-4100	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	946.56
		TXP#:0002522 NE SE					EMV 154,700	RMV TAX	18.23
BOUCHARD, CHARLES							TMV 143,200	RES CR	278.89
5879 13TH AVE SW							RMV 103,900	AGRI CR	117.90
PEQUOT LAKES, MN 56472							NTC 1,255	HSTD NET	568.00
								SA 99891	66.00
								NET+SPEC	634.00
----- PAYMENTS -----									
							349 5/18/04	AV	284.00
								01 99891	33.00
								RCPT TOT	317.00
							1021 11/01/04	AV	284.00
								01 99891	33.00
								RCPT TOT	317.00
22-017-4401	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	8.00
		TXP#:0002522 N132' OF SE SE					EMV 3,400	AGRI CR	6.00
BOUCHARD, CHARLES							TMV 2,000	HSTD NET	2.00
5879 13TH AVE SW							NTC 11		
PEQUOT LAKES, MN 56472							----- PAYMENTS -----		
							346 5/18/04	AV	2.00

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22-018-1100	RE	022-0186-00-00-00-00	000 000	0000116		204/101/000 0	TC TAX 982.38	
						EMV 145,600	RMV TAX 19.62	
						TMV 130,400	N-HM NET 1,002.00	
						RMV 111,900	SA 99891 66.00	
						NTC 1,304	NET+SPEC 1,068.00	
----- PAYMENTS -----								
						541 5/10/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
						1012 10/13/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
22-018-1200	RE	022-0186-00-00-00-00	000 000	0000082		101/204/000 1	TC TAX 912.29	PTR 268.00
						EMV 177,900	RMV TAX 16.01	
						TMV 145,400	RES CR 288.00	
						RMV 91,300	AGRI CR 162.30	
						NTC 1,211	HSTD NET 478.00	
							SA 99891 66.00	
							NET+SPEC 544.00	
----- PAYMENTS -----								
						497 5/10/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						1178 10/08/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
22-018-1201	RE	022-0186-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 539.20	
						EMV 73,900	SGP TAX 154.80	
						TMV 71,500	N-HM NET 694.00	
						NTC 715	SA 99891 66.00	
							NET+SPEC 760.00	
----- PAYMENTS -----								
						315 5/07/04	AV 269.60	
							SG 77.40	
							01 99891 33.00	
							RCPT TOT 380.00	
						822 10/07/04	AV 269.60	
							SG 77.40	
							01 99891 33.00	
							RCPT TOT 380.00	
22-018-1400	RE	022-0186-00-00-00-00	000 000	0000000		101/000/000 0	TC TAX 182.00	
						EMV 41,600	N-HM NET 182.00	
						TMV 24,200		
						NTC 242		
----- PAYMENTS -----								
						338 5/20/04	AV 84.24	P&I 3.64
							RCPT TOT 84.24	PEN 3.64
							BAL DUE 97.76	
22-018-2001	RE	022-0186-00-00-00-00	000 000	0000015		201/000/000 1	TC TAX 1,318.31	PTR 1,040.00
						EMV 199,800	RMV TAX 30.68	
						TMV 174,900	RES CR 214.99	
						RMV 174,900	HSTD NET 1,134.00	
						NTC 1,749	SA 99891 66.00	
							NET+SPEC 1,200.00	
----- PAYMENTS -----								
						302 5/05/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	
						800 10/05/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-018-4002	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 270.21	
		TXP#:0054987 PT OF N1/2 OF SE & PT OF GOV LOT 6, SEC 18				EMV 35,900	SGP TAX 77.79	
DENS, KEVIN W & CATHERINE J		136-29				TMV 35,900	N-HM NET 348.00	
2220 NORWAY PINE RD SW		SECT:18 TWP:136.0 RG:29 ACRES: 11.37				NTC 359		
BRAINERD MN 56401								
							PAYMENTS	
						235 4/26/04	AV 135.10	
							SG 38.90	
							RCPT TOT 174.00	
						823 10/01/04	AV 135.11	
							SG 38.89	
							RCPT TOT 174.00	
22-018-4102	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.42	
		TXP#:0017965 N330 FT OF NE SE				EMV 18,800	SGP TAX 27.58	
PEDERSON, DONALD ALLEN		SECT:18 TWP:136.0 RG:29 ACRES: 10.04				TMV 12,800	N-HM NET 124.00	
2722 22ND ST SW						NTC 128	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 190.00	
							PAYMENTS	
						221 4/23/04	AV 48.21	
							SG 13.79	
							01 99891 33.00	
							RCPT TOT 95.00	
						701 9/27/04	AV 48.21	
							SG 13.79	
							01 99891 33.00	
							RCPT TOT 95.00	
22-018-4103	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 406.54	PTR 200.00
		TXP#:0024342 E660 FT OF S330 FT OF N1/2 OF NE SE				EMV 59,700	RMV TAX 9.46	
VOLK, CONRAD M		SECT:18 TWP:136.0 RG:29 ACRES: 5.00				TMV 54,000	RES CR 216.00	
5845 17TH AVE SW						RMV 54,000	HSTD NET 200.00	
PEQUOT LAKES, MN 56472						NTC 540	SA 99891 66.00	
							NET+SPEC 266.00	
							PAYMENTS	
						346 5/12/04	AV 200.00	
							01 99891 66.00	
							RCPT TOT 266.00	
22-018-4300	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 470.66	
		TXP#:0054987 PT OF N1/2 OF SE & PT OF GOV LOT 6, SEC 18				EMV 89,600	SGP TAX 135.34	
DENS, KEVIN W & CATHERINE J		-136-29				TMV 62,400	N-HM NET 606.00	
2220 NORWAY PINE RD SW		SECT:18 TWP:136.0 RG:29 ACRES: 64.32				NTC 624		
BRAINERD MN 56401								
							PAYMENTS	
						234 4/26/04	AV 235.33	
							SG 67.67	
							RCPT TOT 303.00	
						822 10/01/04	AV 235.33	
							SG 67.67	
							RCPT TOT 303.00	
22-018-4301	RE	022-0186-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,086.79	
		TXP#:0048729 PT OF GOVT LOTS 6 & 7 & PT OF N 1/2 OF SE				EMV 171,000	SGP TAX 533.21	
SKOTTEGAARD, ROBERT C & YUK		1/4, SEC 18-136-29				TMV 144,100	N-HM NET 1,620.00	
3674 114TH LN NW		SECT:18 TWP:136.0 RG:29 ACRES: 41.68				NTC 1,441	SA 99891 66.00	
COON RAPIDS MN 55433							NET+SPEC 1,686.00	
							PAYMENTS	
						299 4/29/04	AV 543.40	
							SG 266.60	
							01 99891 33.00	
							RCPT TOT 843.00	
						1179 10/08/04	AV 543.40	
							SG 266.60	
							01 99891 33.00	
							RCPT TOT 843.00	

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22-018-4401	RE	022-0186-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 958.60	
		TXP#:0046250 PT OF GOV LOT 7, 18 136 29, & ALL OF GOV				EMV 143,200	SGP TAX 441.40	
MILLER, BRUNO L & LINDA L		LOT 1, 19 136 29				TMV 127,200	N-HM NET 1,400.00	
129 REDWOOD DR		SECT:18 TWP:136.0 RG:29 ACRES: 46.42				NTC 1,272	SA 99891 66.00	
APPLE VALLEY MN 55124							NET+SPEC 1,466.00	
							----- PAYMENTS -----	
						498 5/10/04	AV 479.30	
							SG 220.70	
							01 99891 33.00	
							RCPT TOT 733.00	
						1180 10/08/04	AV 479.30	
							SG 220.70	
							01 99891 33.00	
							RCPT TOT 733.00	
22-019-1300	RE	022-0186-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 TH PT OF GOV LOT 2 LYG NLY & ELY OF CREEK						
TAX FORFEITED		SECT:19 TWP:136.0 RG:29 ACRES: 17.15						
22-019-1301	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 157.03	
		TXP#:0003754 TH PT OF GOV LOT 2 LYG SLY & WLY OF CREEK				EMV 28,300	SGP TAX 44.97	
CENTRAL INSULATION CO		SECT:19 TWP:136.0 RG:29 ACRES: 35.74				TMV 20,800	N-HM NET 202.00	
2366 ROSE PLACE						NTC 208		
ST PAUL, MN 55113								
							----- PAYMENTS -----	
						323 5/17/04	AV 78.51	
							SG 22.49	
							RCPT TOT 101.00	
						828 10/18/04	AV 78.52	
							SG 22.48	
							RCPT TOT 101.00	
22-019-1400	RE	022-0186-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 10						
TAX FORFEITED		SECT:19 TWP:136.0 RG:29 ACRES: 38.40						
22-019-2200	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 404.01	
		TXP#:0009274 GOV LOT 4				EMV 80,800	SGP TAX 115.99	
HARTKOPF, STEPHEN L		SECT:19 TWP:136.0 RG:29 ACRES: 44.13				TMV 53,500	N-HM NET 520.00	
8421 OLD RANCH RD						NTC 535		
ORANGEVALE, CA 95662								
							----- PAYMENTS -----	
						320 5/11/04	AV 202.00	
							SG 58.00	
							RCPT TOT 260.00	
						809 10/12/04	AV 202.01	
							SG 57.99	
							RCPT TOT 260.00	
22-019-2300	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 136.82	
		TXP#:0003174 GOV LOT 5				EMV 29,900	RMV TAX 3.18	
BURCH, ERNEST W		SECT:19 TWP:136.0 RG:29 ACRES: 35.87				TMV 18,200	HSTD NET 140.00	
6140 21ST AVE SW						RMV 18,200		
PEQUOT LAKES, MN 56472						NTC 182		
							----- PAYMENTS -----	
						355 5/07/04	AV 140.00	
						201/000/000 1	TC TAX 766.65	PTR 388.00
						EMV 117,900	RMV TAX 17.84	
						TMV 101,700	RES CR 264.49	
						RMV 101,700	HSTD NET 520.00	
						NTC 1,017	SA 99891 66.00	
							NET+SPEC 586.00	
							----- PAYMENTS -----	
						353 5/07/04	AV 520.00	
							01 99891 66.00	
							RCPT TOT 586.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-019-3100	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 65.10	
		TXP#:0022154	NE SW EXC S 330 FT THRF, SEC 19-136-29			EMV 28,700	AGRI CR 47.10	
SPIELMAN, BERNICE I, MICHAEL		SECT:19	TWP:136.0	RG:29	ACRES: 30.60	TMV 15,700	HSTD NET 18.00	
JAMES G, KEVIN A & JOHNSON, 2024 64TH ST SW PEQUOT LAKES, MN 56472						NTC 86		
							----- PAYMENTS -----	
						202 4/23/04	AV 18.00	
22-019-3101	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 696.94	PTR 216.00
		TXP#:0037915	S 330 FT OF NE SW & SE SW LESS S 330 FT			EMV 96,600	RMV TAX 16.21	
JOHNSON, ELAINE B		THRF, SEC 19-136-29				TMV 92,500	RES CR 289.15	
PO BOX 657 PEQUOT LAKES MN 56472		SECT:19	TWP:136.0	RG:29	ACRES: 40.81	RMV 92,500	HSTD NET 424.00	
							NTC 925	SA 99891 66.00
							NET+SPEC 490.00	
							----- PAYMENTS -----	
						305 5/19/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	
						1113 11/16/04	AV 199.28	P&I 12.72
							01 99891 31.02	P&I 1.98
							RCPT TOT 230.30	PEN 14.70
							BAL DUE 14.70	
22-019-3200	RE	022-0186-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,026.13	PTR 608.00
		TXP#:0047510	GOV LOT 6			EMV 146,900	RMV TAX 23.87	
WALLIN, WILLIAM A & JOHNSON		SECT:19	TWP:136.0	RG:29	ACRES: 36.12	TMV 136,000	RES CR 250.00	
6254 21ST AVE SW PEQUOT LAKES MN 56472						RMV 136,000	HSTD NET 800.00	
							NTC 1,360	SA 99891 66.00
							NET+SPEC 866.00	
							----- PAYMENTS -----	
						542 5/10/04	AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
						1013 10/13/04	AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
22-019-3300	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.02	
		TXP#:0053205	N330 FT OF GOV LOT 7			EMV 25,700	SGP TAX 39.98	
TRENKENSCHUH, MARK & DONA L		SECT:19	TWP:136.0	RG:29	ACRES: 9.00	TMV 18,600	N-HM NET 180.00	
30585 OLSEN ST, APT 333 PEQUOT LAKES MN 56472						NTC 186	SA 99891 66.00	
							NET+SPEC 246.00	
							----- PAYMENTS -----	
						302 5/07/04	AV 70.01	
							SG 19.99	
							01 99891 33.00	
							RCPT TOT 123.00	
						923 10/20/04	AV 70.01	P&I 1.40
							SG 19.99	P&I .40
							01 99891 33.00	P&I .66
							RCPT TOT 123.00	PEN 2.46
22-019-3301	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 719.98	
		TXP#:0049245	W330 FT OF S660 FT OF GOV LOT 7			EMV 99,300	SGP TAX 270.02	
BARRETT, GREGORY J, JR		SECT:19	TWP:136.0	RG:29	ACRES: 5.00	TMV 95,500	N-HM NET 990.00	
3075 MAINE PRAIRIE RD, #101 ST CLOUD MN 56301						NTC 955	SA 99891 66.00	
							NET+SPEC 1,056.00	
							----- PAYMENTS -----	
						329 5/05/04	AV 359.99	
							SG 135.01	
							01 99891 33.00	
							RCPT TOT 528.00	
						942 10/19/04	AV 359.99	
							SG 135.01	
							01 99891 33.00	
							RCPT TOT 528.00	

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22-019-3302	RE	022-0186-00-00-00-00	000	000	00000050	201/201/000 1	TC TAX 1,320.48	PTR 158.00
		TXP#:0040878		GOV LOT 7 LESS W330 FT OF S660 FT THRF &		EMV 197,000	RMV TAX 30.73	
		STAGNER, JERRY B & PETERSEN		LESS N330 FT THRF		TMV 175,100	RES CR 587.21	
		KAROLYN L		SECT:19 TWP:136.0 RG:29 ACRES: 22.36		RMV 175,100	HSTD NET 764.00	
		2056 64TH ST SW				NTC 1,751	SA 99891 66.00	
		PEQUOT LAKES MN 56472					NET+SPEC 830.00	
							- - - - PAYMENTS - - - -	
		327 5/10/04				AV	382.00	
						01 99891	33.00	
							RCPT TOT 415.00	
		823 10/12/04				AV	382.00	
						01 99891	33.00	
							RCPT TOT 415.00	
22-019-3400	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 27.80	
		TXP#:0022153		S 330 FT OF SE SW, SEC 19-136-29		EMV 11,300	AGRI CR 19.80	
		SPIELMAN, BERNICE I		SECT:19 TWP:136.0 RG:29 ACRES: 10.14		TMV 6,600	HSTD NET 8.00	
		2024 64TH ST SW				NTC 37		
		PEQUOT LAKES, MN 56472						
							- - - - PAYMENTS - - - -	
		201 4/23/04				AV	8.00	
22-019-4002	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,930.79	
		TXP#:0055146		REV DESC 1 OF GOV LOTS 8 & 9 19 136 29		EMV 384,000	SGP TAX 1,139.21	
		PELTIER, MARK, TRUSTEE		& GOV LOT 4 20 136 29		TMV 256,200	N-HM NET 3,070.00	
		121 SILVERCREEK DR		SECT:19 TWP:136.0 RG:29 ACRES: 55.71		NTC 2,562	SA 99891 66.00	
		WENTWORTH SD 57075					NET+SPEC 3,136.00	
		PELTIER LIVING TRUST						
							- - - - PAYMENTS - - - -	
		305 5/13/04				AV	965.39	
						SG	569.61	
						01 99891	33.00	
							RCPT TOT 1,568.00	
		823 10/14/04				AV	965.40	
						SG	569.60	
						01 99891	33.00	
							RCPT TOT 1,568.00	
22-019-4200	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 656.00	
		TXP#:0018729		W1/2 OF SE (FTG)		EMV 91,700	N-HM NET 656.00	
		POTLATCH CORP		SECT:19 TWP:136.0 RG:29 ACRES: 81.67		TMV 86,900		
		P O BOX 504				NTC 869		
		CLOQUET, MN 55720-0504						
							- - - - PAYMENTS - - - -	
		330 5/17/04				AV	328.00	
		828 10/18/04				AV	328.00	
22-020-1100	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,534.00	
		TXP#:0018729		NE, SE NW, & NE SE (FTG)		EMV 203,600	N-HM NET 1,534.00	
		POTLATCH CORP		SECT:20 TWP:136.0 RG:29 ACRES: 242.69		TMV 203,600		
		P O BOX 504				NTC 2,036		
		CLOQUET, MN 55720-0504						
							- - - - PAYMENTS - - - -	
		331 5/17/04				AV	767.00	
		829 10/18/04				AV	767.00	
22-020-2001	RE	022-0186-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		N1/2 OF NW				
		STATE OF MINNESOTA		SECT:20 TWP:136.0 RG:29 ACRES: 80.99				



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-020-2300	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,373.51	PTR 3,300.00
TXP#:0039779		GOV LOT 1						
MURPHY, TIMOTHY R & ELIZABE		SECT:20 TWP:136.0 RG:29 ACRES: 46.22						
1646 CHEROKEE TRL SW								
PEQUOT LAKES MN 56472								
						EMV 529,600	RMV TAX 78.49	
						TMV 447,600	HSTD NET 3,452.00	
						RMV 447,600	SA 99891 66.00	
						NTC 4,476	NET+SPEC 3,518.00	
-----								
						PAYMENTS		
						332 5/18/04	AV 1,726.00	
							01 99891 33.00	
							RCPT TOT 1,759.00	
						854 10/04/04	AV 1,726.00	
							01 99891 33.00	
							RCPT TOT 1,759.00	
22-020-3303	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,489.89	PTR 1,330.00
TXP#:0035279		PT OF GOV LOT 4, SEC 20-136-29 & PT OF GOV						
MOODY, ROBERT K & DENA M		LOT 8, SEC 19-136-29						
6404 17TH AVE SW		SECT:20 TWP:136.0 RG:29 ACRES: 1.69						
PEQUOT LAKES, MN 56472								
						EMV 252,600	RMV TAX 34.67	
						TMV 197,600	RES CR 194.56	
						RMV 197,600	HSTD NET 1,330.00	
						NTC 1,976	SA 99891 66.00	
							NET+SPEC 1,396.00	
-----								
						PAYMENTS		
						312 5/05/04	AV 1,330.00	
							01 99891 66.00	
							RCPT TOT 1,396.00	
22-020-4200	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,191.56	
TXP#:0053480		REV DESCT 1 OF GOV LOT 2						
ALBERTS, LYNN M		SECT:20 TWP:136.0 RG:29 ACRES: 50.23						
524 FIFTH ST SW								
PINE ISLAND MN 55963								
						EMV 248,100	SGP TAX 608.44	
						TMV 158,000	N-HM NET 1,800.00	
						NTC 1,580	SA 99891 66.00	
							NET+SPEC 1,866.00	
-----								
						PAYMENTS		
						112 3/25/04	AV 1,191.56	
							SG 608.44	
							01 99891 66.00	
							RCPT TOT 1,866.00	
22-020-4201	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,694.56	PTR 1,564.00
TXP#:0002664		PT OF GOV LOT 2						
BRANDANGER, DOUGLAS W		SECT:20 TWP:136.0 RG:29 ACRES: 10.39						
PO BOX 468								
PEQUOT LAKES MN 56472								
						EMV 309,900	RMV TAX 39.43	
						TMV 224,900	RES CR 169.99	
						RMV 224,900	HSTD NET 1,564.00	
						NTC 2,249	SA 99891 66.00	
							NET+SPEC 1,630.00	
-----								
						PAYMENTS		
						332 5/11/04	AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
						842 10/12/04	AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
22-020-4301	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 560.78	
TXP#:0020452		S225 FT OF N400 FT OF GOV LOT 3						
SCHAUST, GEORGE E, JR		SECT:20 TWP:136.0 RG:29 ACRES: 7.20						
10582 ST HWY 25 SW								
WATERTOWN, MN 55388								
						EMV 111,700	SGP TAX 161.22	
						TMV 74,400	N-HM NET 722.00	
						NTC 744	SA 99891 66.00	
							NET+SPEC 788.00	
-----								
						PAYMENTS		
						349 5/17/04	AV 280.39	
							SG 80.61	
							01 99891 33.00	
							RCPT TOT 394.00	
						824 10/14/04	AV 280.39	
							SG 80.61	
							01 99891 33.00	
							RCPT TOT 394.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
22-020-4302	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,235.68	
		TXP#:0001434 N170' OF S940' OF GOV LOT 3				EMV 239,300	SGP TAX 640.32	
BARTSH, LONNA D		SECT:20 TWP:136.0 RG:29 ACRES: 5.64				TMV 164,000	N-HM NET 1,876.00	
200 E MINNEHAHA PKWY						NTC 1,640	SA 99891 66.00	
MINNEAPOLIS, MN 55419							NET+SPEC 1,942.00	
							- - - - PAYMENTS - - - -	
						315 5/12/04	AV 617.84	
							SG 320.16	
							01 99891 33.00	
							RCPT TOT 971.00	
						809 10/06/04	AV 617.84	
							SG 320.16	
							01 99891 33.00	
							RCPT TOT 971.00	
22-020-4303	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 116.54	
		TXP#:0001434 N50' OF S770' OF GOV LOT 3				EMV 20,800	SGP TAX 33.46	
BARTSH, LONNA D		SECT:20 TWP:136.0 RG:29 ACRES: 1.64				TMV 15,500	N-HM NET 150.00	
200 E MINNEHAHA PKWY						NTC 155	SA 99891 66.00	
MINNEAPOLIS, MN 55419							NET+SPEC 216.00	
							- - - - PAYMENTS - - - -	
						316 5/12/04	AV 58.27	
							SG 16.73	
							01 99891 33.00	
							RCPT TOT 108.00	
						810 10/06/04	AV 58.27	
							SG 16.73	
							01 99891 33.00	
							RCPT TOT 108.00	
22-020-4304	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 614.74	PTR 330.00
		TXP#:0019032 N100' OF S720' OF GOV LOT 3				EMV 113,900	RMV TAX 14.31	
RASMUSSEN, JAMES A & PAULETT		SECT:20 TWP:136.0 RG:29 ACRES: 3.11				TMV 81,500	RES CR 299.05	
6335 LOON LAKE DRIVE SW						RMV 81,500	HSTD NET 330.00	
PEQUOT LAKES MN 56472-9319						NTC 815	SA 99891 66.00	
							NET+SPEC 396.00	
							- - - - PAYMENTS - - - -	
						1306 12/07/04	AV 330.00	P&I 26.40
							01 99891 66.00	P&I 5.28
							RCPT TOT 396.00	PEN 31.68
22-020-4305	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 591.93	
		TXP#:0001841 N134' OF S620' OF GOV LOT 3				EMV 105,900	SGP TAX 178.07	
BERGESEN, CLARENCE, ETAL		SECT:20 TWP:136.0 RG:29 ACRES: 3.54				TMV 78,500	N-HM NET 770.00	
2441 ALDRICH SOUTH						NTC 785	SA 99891 66.00	
MINNEAPOLIS, MN 55405							NET+SPEC 836.00	
							- - - - PAYMENTS - - - -	
						344 5/13/04	AV 295.96	
							SG 89.04	
							01 99891 33.00	
							RCPT TOT 418.00	
						808 10/14/04	AV 295.97	
							SG 89.03	
							01 99891 33.00	
							RCPT TOT 418.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-020-4306	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 750.27	
						EMV 140,400	SGP TAX 291.73	
						TMV 99,500	N-HM NET 1,042.00	
KELLY, BRIAN A					5.71	NTC 995	SA 99891 66.00	
1954 COVINGTON LANE							NET+SPEC 1,108.00	
EAGAN, MN 55122								
-----								
							PAYMENTS	
						348 5/11/04	AV 375.13	
							SG 145.87	
							01 99891 33.00	
							RCPT TOT 554.00	
						825 10/01/04	AV 375.14	
							SG 145.86	
							01 99891 33.00	
							RCPT TOT 554.00	
22-020-4307	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 716.55	
						EMV 124,100	SGP TAX 267.45	
						TMV 95,000	N-HM NET 984.00	
MEZMAJ, LLC					3.76	NTC 950	SA 99891 66.00	
1954 COVINGTON LN							NET+SPEC 1,050.00	
EAGAN MN 55122								
-----								
							PAYMENTS	
						224 4/23/04	AV 358.27	
							SG 133.73	
							01 99891 33.00	
							RCPT TOT 525.00	
						837 10/01/04	AV 358.28	
							SG 133.72	
							01 99891 33.00	
							RCPT TOT 525.00	
22-020-4308	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,141.57	PTR 932.00
						EMV 183,600	RMV TAX 26.57	
						TMV 151,400	RES CR 236.14	
PRICE, KENNETH H & PATRICIA					5.92	RMV 151,400	HSTD NET 932.00	
PO BOX 182						NTC 1,514	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 998.00	
-----								
							PAYMENTS	
						213 4/30/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
						830 10/01/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
22-020-4401	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 279.50	
						EMV 57,600	RMV TAX 6.50	
						TMV 37,000	HSTD NET 286.00	
CUNNINGHAM, KENNETH J & COL					30.55	RMV 37,000		
BOX 454						NTC 370		
PEQUOT LAKES, MN 56472								
-----								
							PAYMENTS	
						307 5/13/04	AV 143.00	
						816 10/06/04	AV 143.00	
							TC TAX 903.56	PTR 660.00
							RMV TAX 21.02	
							RES CR 264.58	
							HSTD NET 660.00	
							SA 99891 66.00	
							NET+SPEC 726.00	
-----								
							PAYMENTS	
						704 9/28/04	AV 663.30	P&I 23.10
							01 99891 66.33	P&I 2.31
							RCPT TOT 729.63	PEN 25.41
							BAL DUE -3.63	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-021-1100	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
22-021-1200	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
22-021-1300	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
22-021-1400	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
22-021-2100	RE	022-0186-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 892.00	
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
								EMV 121,400	N-HM NET 892.00
								TMV 118,400	
								NTC 1,184	
----- PAYMENTS -----									
								332 5/17/04	AV 446.00
								830 10/18/04	AV 446.00
22-021-3201	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,329.41	PTR 948.00
TAXP#:0004657 NW SW									
CUNNINGHAM, KENNETH J & COL									
BOX 454									
PEQUOT LAKES, MN 56472									
								EMV 189,600	RMV TAX 30.93
								TMV 176,400	RES CR 180.34
								RMV 176,400	HSTD NET 1,180.00
								NTC 1,764	SA 99891 66.00
									NET+SPEC 1,246.00
----- PAYMENTS -----									
								306 5/13/04	AV 590.00
									01 99891 33.00
									RCPT TOT 623.00
								817 10/06/04	AV 590.00
									01 99891 33.00
									RCPT TOT 623.00
22-021-3301	RE	022-0186-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 226.00	
TAXP#:0033087 SW SW									
DAT CONSTRUCTION, INC									
C/O ALAN T TSCHIDA, LTD									
505 TANGLEWOOD DR									
SHOREVIEW MN 55126									
								EMV 37,300	N-HM NET 226.00
								TMV 29,900	
								NTC 299	
----- PAYMENTS -----									
								100 3/26/04	AV 113.00
								931 10/19/04	AV 113.00
22-021-3401	RE	022-0186-00-00-00-00	000	000	00000000		111/151/000 0	TC TAX 469.95	
TAXP#:0033087 E1/2 OF SW									
DAT CONSTRUCTION, INC									
C/O ALAN T TSCHIDA, LTD									
505 TANGLEWOOD DR									
SHOREVIEW MN 55126									
								EMV 86,300	SGP TAX 66.05
								TMV 62,300	N-HM NET 536.00
								NTC 623	SA 99891 66.00
									NET+SPEC 602.00
----- PAYMENTS -----									
								101 3/26/04	AV 234.97
									SG 33.03
									01 99891 33.00
									RCPT TOT 301.00
								930 10/19/04	AV 234.98
									SG 33.02
									01 99891 33.00
									RCPT TOT 301.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-021-4100	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
22-021-4200	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
TXP#:0023203 NE SE									
SECT:21 TWP:136.0 RG:29 ACRES: 40.72									
22-021-4300	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
TXP#:0023203 NW SE									
SECT:21 TWP:136.0 RG:29 ACRES: 40.60									
22-021-4401	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,057.61	PTR 704.00
TAX FORFEITED									
TXP#:0023094 W1/2 OF SE SE									
SECT:21 TWP:136.0 RG:29 ACRES: 20.34									
SZYMANSKI, DAVID A									
976 64TH ST SW									
PEQUOT LAKES, MN 56472									
								EMV 163,800	RMV TAX 24.61
								TMV 140,200	RES CR 246.22
								RMV 140,200	HSTD NET 836.00
								NTC 1,402	SA 99891 66.00
								NET+SPEC 902.00	
- - - - - PAYMENTS - - - - -									
								340 5/18/04	AV 418.00
								01 99891	33.00
								RCPT TOT	451.00
								914 10/19/04	AV 418.00
								01 99891	33.00
								RCPT TOT	451.00
22-021-4403	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,008.60	PTR 660.00
TAX FORFEITED									
TXP#:0026023 E1/2 OF SE SE									
SECT:21 TWP:136.0 RG:29 ACRES: 20.34									
YUNGBAUER, ALOYSIUS P									
936 64TH ST SW									
PEQUOT LAKES, MN 56472									
								EMV 152,500	RMV TAX 23.47
								TMV 133,700	RES CR 252.07
								RMV 133,700	HSTD NET 780.00
								NTC 1,337	SA 99891 66.00
								NET+SPEC 846.00	
- - - - - PAYMENTS - - - - -									
								325 5/14/04	AV 390.00
								01 99891	33.00
								RCPT TOT	423.00
								703 9/23/04	AV 390.00
								01 99891	33.00
								RCPT TOT	423.00
22-028-1100	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 964.75	PTR 730.00
TAX FORFEITED									
TXP#:0035878 S1/2 OF NE NE LESS N1/2 THRF, SEC 28-136-29									
SECT:28 TWP:136.0 RG:29 ACRES: 10.05									
STUTSMAN, STEVEN									
6481 S SLUETTER RD SW									
PEQUOT LAKES, MN 56472									
								EMV 168,100	RMV TAX 22.45
								TMV 128,000	RES CR 257.20
								RMV 128,000	HSTD NET 730.00
								NTC 1,280	SA 99891 66.00
								NET+SPEC 796.00	
- - - - - PAYMENTS - - - - -									
								110 3/30/04	AV 365.00
								01 99891	33.00
								RCPT TOT	398.00
								724 9/15/04	AV 365.00
								01 99891	33.00
								RCPT TOT	398.00
22-028-1101	RE	022-0186-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 125.78	
TAX FORFEITED									
TXP#:0048718 N1/2 OF NE NE EXC W1/4 THRF & EXC E430 FT									
THRF, SEC 28-136-29									
SECT:28 TWP:136.0 RG:29 ACRES: 8.50									
SULLIVAN, ROBERT L									
939 64TH ST SW									
PO BOX 608									
PEQUOT LAKES MN 56472									
								EMV 21,800	SGP TAX 36.22
								TMV 16,700	N-HM NET 162.00
								NTC 167	SA 99891 66.00
								NET+SPEC 228.00	
- - - - - PAYMENTS - - - - -									
								229 4/01/04	AV 125.78
								SG	36.22
								01 99891	66.00
								RCPT TOT	228.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-028-1102	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 494.49	PTR 244.00
		TXP#:0013809 W1/4 OF N1/2 OF NE NE				EMV 76,900	RMV TAX 11.51	
LIND, DAN EDWARD		SECT:28 TWP:136.0 RG:29 ACRES: 5.02				TMV 65,500	RES CR 262.00	
PO BOX 312						RMV 65,500	HSTD NET 244.00	
PEQUOT LAKES, MN 56472						NTC 655	SA 99891 66.00	
							NET+SPEC 310.00	
							- - - - PAYMENTS - - - -	
						335 5/11/04	AV 244.00	
							01 99891 66.00	
							RCPT TOT 310.00	
22-028-1103	RE	022-0186-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,155.63	PTR 948.00
		TXP#:0048084 E 208.75 FT OF S 208.75 FT OF N1/2 OF NE				EMV 154,200	RMV TAX 26.89	
WEIK, JANICE J & WILLIAM F, NE		SECT:28 TWP:136.0 RG:29 ACRES: 1.00				TMV 153,200	RES CR 234.52	
6453 SLUETTER RD SW						RMV 153,200	HSTD NET 948.00	
PEQUOT LAKES MN 56472						NTC 1,532	SA 99891 66.00	
							NET+SPEC 1,014.00	
							- - - - PAYMENTS - - - -	
						499 5/10/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
						1181 10/08/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
22-028-1104	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 139.85	
		TXP#:0048095 N1/2 OF S1/2 OF NE1/4 OF NE1/4, SEC 28-136-29				EMV 27,100	SGP TAX 40.15	
ISACKSON, EDWARD K & JUDY G		SECT:28 TWP:136.0 RG:29 ACRES: 10.05				TMV 18,500	N-HM NET 180.00	
702 KATIE LANE						NTC 185		
BRAINERD MN 56401							- - - - PAYMENTS - - - -	
						312 5/06/04	AV 139.84	
							SG 40.16	
							RCPT TOT 180.00	
22-028-1105	RE	022-0186-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 560.17	PTR 276.00
		TXP#:0051134 E430 FT OF N1/2 OF NE LESS E208.75 FT OF				EMV 95,100	RMV TAX 13.03	
MARCY, STEVEN B & LORI A		S208.75 FT THRF, SEC 28-136-29				TMV 74,300	RES CR 297.20	
6429 S SLUETTER RD SW		SECT:28 TWP:136.0 RG:29 ACRES: 5.60				RMV 74,300	HSTD NET 276.00	
PEQUOT LAKES MN 56472						NTC 743	SA 99891 66.00	
							NET+SPEC 342.00	
							- - - - PAYMENTS - - - -	
						543 5/10/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						1014 10/13/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
22-028-1200	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 236.00	
		TXP#:0043792 NW NE				EMV 38,900	N-HM NET 236.00	
NYE FAMILY LIMITED PARTNERS		SECT:28 TWP:136.0 RG:29 ACRES: 40.14				TMV 31,200		
C/O ALBERT NYE						NTC 312		
409 8TH ST SE							- - - - PAYMENTS - - - -	
MINNEAPOLIS MN 55414						238 4/19/04	AV 236.00	
22-028-1300	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 224.00	
		TXP#:0043792 SW NE				EMV 38,300	N-HM NET 224.00	
NYE FAMILY LIMITED PARTNERS		SECT:28 TWP:136.0 RG:29 ACRES: 40.19				TMV 29,700		
C/O ALBERT NYE						NTC 297		
409 8TH ST SE							- - - - PAYMENTS - - - -	
MINNEAPOLIS MN 55414						237 4/19/04	AV 224.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
22-028-1400	RE	022-0186-00-00-00-00 000 000 00000000				111/233/000 0	TC TAX 645.80	
		TXP#:0048464 SE NE				EMV 65,700	SGP TAX 368.24	
NATURAL RESOURCE MANAGEMENT						TMV 62,900	RMV TAX 7.96	
C/O JAMES A ANDERSON						RMV 45,300	N-HM NET 1,022.00	
ANDERSON BROS CONST CO						NTC 856		
PO BOX 668						----- PAYMENTS -----		
BRAINERD MN 56401						339 5/14/04	AV 326.88	
							SG 184.12	
							RCPT TOT 511.00	
						855 10/18/04	AV 326.88	
							SG 184.12	
							RCPT TOT 511.00	
22-028-2100	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 1,444.00	
		TXP#:0018729 NW, N1/2 OF NW SW & SW OF SE (FTG)				EMV 191,500	N-HM NET 1,444.00	
POTLATCH CORP						TMV 191,500		
P O BOX 504						NTC 1,915		
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						333 5/17/04	AV 722.00	
						831 10/18/04	AV 722.00	
22-028-3100	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 288.00	
		TXP#:0001467 NE SW				EMV 68,500	N-HM NET 288.00	
BAUER, DIANNE						TMV 38,300		
4840 DEBRA LN						NTC 383		
SHORVIEW MN 55126						----- PAYMENTS -----		
						214 5/03/04	AV 288.00	
22-028-3201	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
		TXP#:0013997 S1/2 OF NW SW, SEC 28-136-29				EMV 28,200	N-HM NET 188.00	
LONDON, BRUCE A & ERMA						TMV 24,900		
PO BOX 163						NTC 249		
NISSWA, MN 56468						----- PAYMENTS -----		
						711 9/10/04	AV 94.00	P&I 10.34
							RCPT TOT 94.00	PEN 10.34
						1008 11/04/04	AV 94.00	P&I 7.52
							RCPT TOT 94.00	PEN 7.52
22-028-3300	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 376.00	
		TXP#:0013997 SW SW				EMV 56,700	N-HM NET 376.00	
LONDON, BRUCE A & ERMA						TMV 50,000		
PO BOX 163						NTC 500		
NISSWA, MN 56468						----- PAYMENTS -----		
						804 10/07/04	AV 376.00	P&I 22.56
							RCPT TOT 376.00	PEN 22.56
22-028-3400	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 336.00	
		TXP#:0018729 E1/2 OF SE SW				EMV 44,500	N-HM NET 336.00	
POTLATCH CORP						TMV 44,500		
P O BOX 504						NTC 445		
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						300 5/17/04	AV 168.00	
						832 10/18/04	AV 168.00	
22-028-3401	RE	022-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
		TXP#:0013997 W1/2 OF SE SW				EMV 28,300	N-HM NET 188.00	
LONDON, BRUCE A & ERMA						TMV 24,900		
PO BOX 163						NTC 249		
NISSWA, MN 56468						----- PAYMENTS -----		
						710 9/10/04	AV 94.00	P&I 10.34
							RCPT TOT 94.00	PEN 10.34
						1007 11/04/04	AV 94.00	P&I 7.52
							RCPT TOT 94.00	PEN 7.52







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
22-029-1100	RE	022-0186-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 964.00	
		TXP#:0018729 E1/2 OF NE & SE SE (FTG)					EMV 142,800	N-HM NET 964.00	
POTLATCH CORP		SECT:29 TWP:136.0 RG:29 ACRES: 123.73					TMV 127,900		
P O BOX 504							NTC 1,279		
CLOQUET, MN 55720-0504									
----- PAYMENTS -----									
							334 5/17/04	AV 482.00	
							833 10/18/04	AV 482.00	
22-029-1201	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 990.99	PTR 760.00
		TXP#:0030730 PART OF GOV LOT 1					EMV 135,100	RMV TAX 23.06	
MELBERG, JEFFERY S & KATHAR		SECT:29 TWP:136.0 RG:29 ACRES: 9.70					TMV 131,500	RES CR 254.05	
1407 64TH ST SW							RMV 131,500	HSTD NET 760.00	
PEQUOT LAKES MN 56472							NTC 1,315	SA 99891 66.00	
								NET+SPEC 826.00	
								BAL DUE 826.00	
22-029-1203	RE	022-0186-00-00-00-00 000 000 00000000					554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 1							
STATE OF MINNESOTA		SECT:29 TWP:136.0 RG:29 ACRES: 1.32							
22-029-1206	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 628.00	
		TXP#:0028667 PT OF GOV LOT 1					EMV 114,600	SGP TAX 204.00	
RONG, REBECCA A		SECT:29 TWP:136.0 RG:29 ACRES: 5.80					TMV 83,300	N-HM NET 832.00	
7130 QUAIL CIRCLE							NTC 833	SA 99891 66.00	
EDEN PRAIRIE, MN 55346								NET+SPEC 898.00	
----- PAYMENTS -----									
							213 4/16/04	AV 314.00	
								SG 102.00	
								01 99891 33.00	
								RCPT TOT 449.00	
							721 9/27/04	AV 314.00	
								SG 102.00	
								01 99891 33.00	
								RCPT TOT 449.00	
22-029-1207	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 324.76	
		TXP#:0037648 E105' OF W205' OF GOV LOT 1					EMV 60,200	SGP TAX 93.24	
JANEZICH, FRANK A, JR & K M		SECT:29 TWP:136.0 RG:29 ACRES: 1.06					TMV 43,000	N-HM NET 418.00	
10217 10TH AVE CIRCLE							NTC 430	SA 99891 66.00	
BLOOMINGTON, MN 55420								NET+SPEC 484.00	
----- PAYMENTS -----									
							340 5/11/04	AV 162.38	
								SG 46.62	
								01 99891 33.00	
								RCPT TOT 242.00	
							833 10/14/04	AV 162.38	
								SG 46.62	
								01 99891 33.00	
								RCPT TOT 242.00	
22-029-1208	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 329.51	
		TXP#:0022587 E75' OF W100' OF GOV LOT 1					EMV 61,800	SGP TAX 94.49	
ANDERSON, VIRGINIA, ETAL		SECT:29 TWP:136.0 RG:29 ACRES: .65					TMV 43,800	N-HM NET 424.00	
5712 VALLEY RD							NTC 438	SA 99891 66.00	
AMES, IA 50014-9368								NET+SPEC 490.00	
----- PAYMENTS -----									
							316 5/14/04	AV 164.75	
								SG 47.25	
								01 99891 33.00	
								RCPT TOT 245.00	
							917 10/25/04	AV 164.76	
								SG 47.24	
								01 99891 33.00	
								RCPT TOT 245.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
22-029-1209	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	374.65
TXP#:0031427		PT OF GOV LOT 1							
AHLBERG, JAMES H & DIANE R		SECT:29 TWP:136.0 RG:29		ACRES: .28			EMV 69,900	SGP TAX	107.35
95 SMITH AVE							TMV 49,600	N-HM NET	482.00
WAYZATA, MN 55391							NTC 496	SA 99891	66.00
								NET+SPEC	548.00
- - - - - PAYMENTS - - - - -									
			342	5/12/04			AV		187.32
							SG		53.68
							01 99891		33.00
							RCPT TOT		274.00
			807	10/18/04			AV		187.33
							SG		53.67
							01 99891		33.00
							RCPT TOT		274.00
22-029-1215	RE	022-0186-00-00-00-00 000 000 00000000					554/000/000 0		
TXP#:0022318		PT OF GOV LOT 1							
STATE OF MINNESOTA		SECT:29 TWP:136.0 RG:29		ACRES: .88			EMV 53,700	SGP TAX	76.73
22-029-1217							TMV 35,500	N-HM NET	344.00
TXP#:0023877		PT OF GOV LOT 1							
TULENCHIK, GARY R		SECT:29 TWP:136.0 RG:29		ACRES: 1.75			NTC 355		
4217 44TH ST SW									
PINE RIVER MN 56474									
- - - - - PAYMENTS - - - - -									
			325	5/18/04			AV		133.63
							SG		38.37
							RCPT TOT		172.00
			912	10/19/04			AV		133.64
							SG		38.36
							RCPT TOT		172.00
22-029-1218	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	215.38
TXP#:0000683		REV DESCT 7 OF GOV LOT1							
ANDERSON, LARRY M & KIM		SECT:29 TWP:136.0 RG:29		ACRES: 4.57			EMV 40,700	RMV TAX	5.02
8255 INTERLACHEN RD							TMV 28,600	RES CR	114.40
LAKE SHORE MN 56468							RMV 28,600	HSTD NET	106.00
							NTC 286	SA 99891	66.00
								NET+SPEC	172.00
- - - - - PAYMENTS - - - - -									
			312	5/18/04			AV		106.00
							01 99891		66.00
							RCPT TOT		172.00
22-029-1220	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	177.14
TXP#:0023498		PT OF GOV LOT 1							
THOMPSON, JANET R		SECT:29 TWP:136.0 RG:29		ACRES: 3.90			EMV 35,600	SGP TAX	50.86
17 7TH AVE NE							TMV 23,500	N-HM NET	228.00
OSSEO, MN 55369							NTC 235		
- - - - - PAYMENTS - - - - -									
			244	4/05/04			AV		88.57
							SG		25.43
							RCPT TOT		114.00
			720	9/01/04			AV		88.57
							SG		25.43
							RCPT TOT		114.00
22-029-1300	RE	022-0186-00-00-00-00 000 000 00000000					561/000/000 0		
TXP#:0023203		SW NE							
TAX FORFEITED		SECT:29 TWP:136.0 RG:29		ACRES: 41.12					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-029-2201	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,843.47	
		TXP#:0029704 N 184 FT OF W 880 FT OF GOV LOT 3, SEC				EMV 248,500	SGP TAX 1,076.53	
BRANDANGER, DENNIS J & E A		29-136-29 & PT OF GOV LOT 4, SEC 20-136-29				TMV 244,600	N-HM NET 2,920.00	
8833 WOODCLIFF RD		SECT:29 TWP:136.0 RG:29 ACRES: 2.74				NTC 2,446	SA 99891 66.00	
BLOOMINGTON, MN 55438							NET+SPEC 2,986.00	
-----								
PAYMENTS								
						325 5/17/04	AV 921.73	
							SG 538.27	
							01 99891 33.00	
							RCPT TOT 1,493.00	
						823 10/18/04	AV 921.74	
							SG 538.26	
							01 99891 33.00	
							RCPT TOT 1,493.00	
22-029-2202	RE	022-0186-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 2,635.50	PTR 716.00
		TXP#:0018950 PT OF GOV LOT 3, SEC 29-136-29 WHICH LIES				EMV 372,500	SGP TAX 261.90	
RAGER, ROGER D & GAIL		SLY OF THE N 184.00 FT OF SAID GOV LOT 3				TMV 349,600	RMV TAX 61.32	
1680 64TH ST SW		AND WHICH LIES WLY OF THE FOL DESC LINE:				RMV 349,600	RES CR 250.72	
PEQUOT LAKES, MN 56472		COM AT THE SW COR OF SAID GOV LOT 3;THENCE				NTC 3,496	HSTD NET 2,708.00	
		N 89 DEG 15 MIN 55 SEC E, ASSUMED BEARING					SA 99891 150.00	
		ALONG THE S LINE OF SAID GOV LOT 3 A DIST					NET+SPEC 2,858.00	
		OF 889.59 FT TO THE PT OF BEG OF THE LINE						
		TO BE HEREIN DESC; THENCE N 0 DEG 30 MIN						
		43 SEC W 755 FT MORE OR LESS TO THE						
		SHORELINE OF LOON LAKE AND THERE TERM						
		SECT:29 TWP:136.0 RG:29 ACRES: 21.10						
-----								
PAYMENTS								
						319 5/18/04	AV 1,223.05	
							SG 130.95	
							01 99891 75.00	
							RCPT TOT 1,429.00	
						705 9/20/04	AV 1,223.05	
							SG 130.95	
							01 99891 75.00	
							RCPT TOT 1,429.00	
22-029-2203	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 711.08	PTR 440.00
		TXP#:0012124 E240' OF SW NW LYG SLY OF RD LESS S731 FT				EMV 94,200	RMV TAX 16.54	
KIDROWSKI, DOROTHY M		SECT:29 TWP:136.0 RG:29 ACRES: 2.58				TMV 94,200	RES CR 287.62	
1637 64TH ST SW						RMV 94,200	HSTD NET 440.00	
PEQUOT LAKES, MN 56472						NTC 942	SA 99891 66.00	
							NET+SPEC 506.00	
-----								
PAYMENTS								
						322 5/12/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						813 10/15/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
22-029-2204	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.99	
		TXP#:0040218 PT OF SW1/4 NW1/4, SEC 29-136-29				EMV 4,200	SGP TAX 9.01	
HELBLING, DANIEL J		SECT:29 TWP:136.0 RG:29 ACRES: 1.00				TMV 4,200	N-HM NET 40.00	
PO BOX 488						NTC 42		
PEQUOT LAKES MN 56472								
							BAL DUE 40.00	
22-029-2301	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
		TXP#:0028796 N323 FT OF W562 FT OF SW NW (TRACT A) & EASE-				EMV 13,200	RMV TAX 1.23	
GRAVDAHL, JAMES A & TAMARA		MENT, SEC 29-136-29				TMV 7,000	N-HM NET 54.00	
2152 52ND ST SW		SECT:29 TWP:136.0 RG:29 ACRES: 4.17				RMV 7,000		
PEQUOT LAKES, MN 56472						NTC 70		
-----								
PAYMENTS								
						1340 12/10/04	AV 29.32	P&I 3.52
							RCPT TOT 29.32	PEN 3.52
						805822 6/01/04	AV 24.68	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-029-2302	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 498.80	PTR 246.00
						EMV 78,000	RMV TAX 11.60	
						TMV 66,100	RES CR 264.40	
						RMV 66,100	HSTD NET 246.00	
						NTC 661	SA 99891 66.00	
							NET+SPEC 312.00	
							PAYMENTS	
						209 4/28/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
						838 10/12/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
22-029-2303	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
						EMV 13,200	RMV TAX 1.23	
						TMV 7,000	N-HM NET 54.00	
						RMV 7,000		
						NTC 70		
							PAYMENTS	
						305 5/18/04	AV 54.00	
							TC TAX 52.77	
						EMV 13,200	RMV TAX 1.23	
						TMV 7,000	N-HM NET 54.00	
						RMV 7,000		
						NTC 70		
							PAYMENTS	
						901 7/09/04	AV 29.51	
						805823 6/01/04	AV 24.68	
							BAL DUE -0.19	
22-029-2305	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 54.73	
						EMV 14,100	RMV TAX 1.27	
						TMV 7,300	N-HM NET 56.00	
						RMV 7,300		
						NTC 73		
							PAYMENTS	
						235 5/04/04	AV 28.00	
						841 10/06/04	AV 28.00	
22-029-2306	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 44.96	
						EMV 11,600	RMV TAX 1.04	
						TMV 5,900	N-HM NET 46.00	
						RMV 5,900		
						NTC 59		
							PAYMENTS	
						154 3/29/04	AV 46.00	
22-029-2307	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 54.73	
						EMV 13,800	RMV TAX 1.27	
						TMV 7,200	N-HM NET 56.00	
						RMV 7,200		
						NTC 72		
							PAYMENTS	
						314 5/05/04	AV 56.00	
22-029-2308	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
						EMV 13,200	RMV TAX 1.23	
						TMV 7,000	N-HM NET 54.00	
						RMV 7,000		
						NTC 70		
							PAYMENTS	
						348 5/05/04	AV 54.00	

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22-029-2309	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
		TXP#:0050964 S290 FT OF N613 FT OF SW NW LYG E OF W562 FT				EMV 13,200	RMV TAX 1.23	
		LABARRE, STEVEN R & AMY M & W OF E240 FT THRF (TRACT H) & EASEMENT, SEC				TMV 7,000	N-HM NET 54.00	
		6538 FIRELIGHT LN SW 29-136-29				RMV 7,000		
		PEQUOT LAKES MN 56472 SECT:29 TWP:136.0 RG:29 ACRES: 3.53				NTC 70		
							PAYMENTS	
						340 5/12/04	AV 27.00	
						807 10/01/04	AV 27.00	
22-029-2310	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 52.77	
		TXP#:0028796 N323 FT OF SW NW LYG E OF W562 FT, W OF E240				EMV 13,400	RMV TAX 1.23	
		GRAVDAHL, JAMES A & TAMARA FT & S OF CNTRLINE OF EXISTING PUBLIC RD				TMV 7,000	N-HM NET 54.00	
		2152 52ND ST SW (TRACT I) & EASEMENT, SEC 29-136-29				RMV 7,000		
		PEQUOT LAKES, MN 56472 SECT:29 TWP:136.0 RG:29 ACRES: 3.94				NTC 70		
							PAYMENTS	
						323 5/20/04	AV 103.36	P&I 1.08
							RCPT TOT 103.36	PEN 1.08
						805821 6/01/04	AV -49.36	
22-029-2401	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 548.60	
		TXP#:0029781 PT OF GOV LOT 2 & W 25 FT OF GOV LOT 1				EMV 108,200	SGP TAX 157.40	
		PIERRE, RICHARD D, SR, & SECT:29 TWP:136.0 RG:29 ACRES: 7.03				TMV 72,800	N-HM NET 706.00	
		PIERRE, JR, RICHARD D				NTC 728	SA 99891 66.00	
		1803 CITY HEIGHTS DR					NET+SPEC 772.00	
		ST PAUL, MN 55117					PAYMENTS	
						241 4/26/04	AV 274.30	
							SG 78.70	
							01 99891 33.00	
							RCPT TOT 386.00	
						728 9/17/04	AV 274.30	
							SG 78.70	
							01 99891 33.00	
							RCPT TOT 386.00	
22-029-2402	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 426.86	PTR 210.00
		TXP#:0026195 E120' OF W1161.98' OF GOV LOT 2				EMV 69,700	RMV TAX 9.94	
		ZIMMERMANN, WILLARD S SECT:29 TWP:136.0 RG:29 ACRES: 4.10				TMV 56,700	RES CR 226.80	
		1524 - 64TH ST SW				RMV 56,700	HSTD NET 210.00	
		PEQUOT LAKES, MN 56472				NTC 567	SA 99891 66.00	
							NET+SPEC 276.00	
							PAYMENTS	
						132 3/29/04	AV 210.00	
							01 99891 66.00	
							RCPT TOT 276.00	
22-029-2403	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 543.77	
		TXP#:0041672 E100 FT OF W1041.18 FT OF GOV LOT 2				EMV 91,500	SGP TAX 156.23	
		NETZINGER, MICHAEL & PATRIC SECT:29 TWP:136.0 RG:29 ACRES: 3.27				TMV 72,200	N-HM NET 700.00	
		VERNON & PAULETTE HESS				NTC 722	SA 99891 66.00	
		15016 WINDEMERE LN					NET+SPEC 766.00	
		BURNSVILLE MN 55306					PAYMENTS	
						358 5/12/04	AV 271.88	
							SG 78.12	
							01 99891 33.00	
							RCPT TOT 383.00	
						808 10/13/04	AV 271.89	
							SG 78.11	
							01 99891 33.00	
							RCPT TOT 383.00	

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22-029-2405	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 511.69	PTR 252.00
		TXP#:0013911 E100' OF W834.18' OF GOV LOT 2				EMV 86,100	RMV TAX 11.91	
LITTMAN, ROBERT J & CHARLOT		SECT:29 TWP:136.0 RG:29 ACRES: 3.10				TMV 67,900	RES CR 271.60	
1554 64TH ST SW						RMV 67,900	HSTD NET 252.00	
PEQUOT LAKES MN 56472						NTC 679	SA 99891 66.00	
							NET+SPEC 318.00	
						- - - - - PAYMENTS - - - - -		
				308 5/12/04		AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
				800 10/11/04		AV	126.00	
						01 99891	33.00	
						RCPT TOT	159.00	
22-029-2406	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 474.02	
		TXP#:0022536 E105.5' OF W734.18' OFGOV LOT 2				EMV 80,900	SGP TAX 135.98	
STIENESSEN, DONALD L & YVON		SECT:29 TWP:136.0 RG:29 ACRES: 3.21				TMV 62,800	N-HM NET 610.00	
612 O'BRIEN PKWY						NTC 628	SA 99891 66.00	
BELLE PLAINE, MN 56011							NET+SPEC 676.00	
STIENESSEN; DAVID L, GREGOR						- - - - - PAYMENTS - - - - -		
				311 5/07/04		AV	237.01	
						SG	67.99	
						01 99891	33.00	
						RCPT TOT	338.00	
				818 10/06/04		AV	237.01	
						SG	67.99	
						01 99891	33.00	
						RCPT TOT	338.00	
22-029-2407	RE	022-0186-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 539.84	PTR 266.00
		TXP#:0046712 E100' OF W628.68' OF GOV LOT 2 N OF ROAD				EMV 108,300	RMV TAX 12.56	
STIENESSEN, DAVID		SECT:29 TWP:136.0 RG:29 ACRES: .67				TMV 71,600	RES CR 286.40	
1576 64TH ST SW						RMV 71,600	HSTD NET 266.00	
PEQUOT LAKES MN 56472						NTC 716	SA 99891 66.00	
							NET+SPEC 332.00	
						- - - - - PAYMENTS - - - - -		
				544 5/10/04		AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
				1015 10/13/04		AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
22-029-2408	RE	022-0186-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 120.36	PTR 116.00
		TXP#:0046712 E100' OF W528.68' OF GOV LOT 2 N OF ROAD				EMV 24,300	RMV TAX 2.80	
STIENESSEN, DAVID		SECT:29 TWP:136.0 RG:29 ACRES: .63				TMV 16,000	RES CR 7.16	
1576 64TH ST SW						RMV 16,000	HSTD NET 116.00	
PEQUOT LAKES MN 56472						NTC 160		
						- - - - - PAYMENTS - - - - -		
				545 5/10/04		AV	58.00	
				1016 10/13/04		AV	58.00	
22-029-2409	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 912.19	PTR 670.00
		TXP#:0014202 E100' OF W428.68' OF GOV LOT 2				EMV 151,600	RMV TAX 21.22	
LUND, PAUL C & GLORIA		SECT:29 TWP:136.0 RG:29 ACRES: .67				TMV 121,100	RES CR 263.41	
1600 64TH ST SW						RMV 121,100	HSTD NET 670.00	
PEQUOT LAKES MN 56472-9319						NTC 1,211	SA 99891 66.00	
							NET+SPEC 736.00	
						- - - - - PAYMENTS - - - - -		
				325 5/14/04		AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	
				800 10/15/04		AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	

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22-029-2410	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,525.64	
		TXP#:0001773 PART OF GOV LOT 2				EMV 256,200	SGP TAX 848.36	
BENSON, BONITA J, TRUSTEE		SECT:29 TWP:136.0 RG:29 ACRES: .77				TMV 202,400	N-HM NET 2,374.00	
707 WOODLAWN AVE						NTC 2,024	SA 99891 66.00	
ST PAUL MN 55116-1052							NET+SPEC 2,440.00	
							----- PAYMENTS -----	
						317 5/17/04	AV 762.82	
							SG 424.18	
							01 99891 33.00	
							RCPT TOT 1,220.00	
						927 10/19/04	AV 762.82	
							SG 424.18	
							01 99891 33.00	
							RCPT TOT 1,220.00	
22-029-2411	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 770.58	PTR 508.00
		TXP#:0011943 E100 FT OF W228.68 FT OF GOV LOT 2 N OF				EMV 131,200	RMV TAX 17.93	
KEEN, BURTON K		TWP RD				TMV 102,100	RES CR 280.51	
1616 64TH ST SW		SECT:29 TWP:136.0 RG:29 ACRES: .88				RMV 102,100	HSTD NET 508.00	
PEQUOT LAKES, MN 56472						NTC 1,021	SA 99891 66.00	
							----- PAYMENTS -----	
						307 5/07/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
						828 10/15/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
22-029-2412	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 416.52	
		TXP#:0041221 TH PT OF E108.68' OF W128.68' OF GOV LOT				EMV 74,000	SGP TAX 119.48	
DAVICH, JAMES & SHERI		2 N OF TWP ROAD				TMV 55,300	N-HM NET 536.00	
RETURN MAIL 11-18-04		SECT:29 TWP:136.0 RG:29 ACRES: 1.09				NTC 553	SA 99891 66.00	
4635 QUANTICO LAKE N							NET+SPEC 602.00	
PLYMOUTH MN 55446						----- PAYMENTS -----		
						340 5/18/04	AV 208.26	
							SG 59.74	
							01 99891 33.00	
							RCPT TOT 301.00	
						345 5/11/04	AV 208.26	
							SG 59.74	
							01 99891 33.00	
							RCPT TOT 301.00	
22-029-2414	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 176.97	
		TXP#:0001773 PT OF W628.68' OF GOV LT 2 LYG S OF TWP RD				EMV 35,500	SGP TAX 51.03	
BENSON, BONITA J, TRUSTEE		SECT:29 TWP:136.0 RG:29 ACRES: 15.32				TMV 23,400	N-HM NET 228.00	
707 WOODLAWN AVE						NTC 234		
ST PAUL MN 55116-1052						----- PAYMENTS -----		
						318 5/17/04	AV 88.48	
							SG 25.52	
							RCPT TOT 114.00	
						926 10/19/04	AV 88.49	
							SG 25.51	
							RCPT TOT 114.00	
22-029-2415	RE	022-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 557.84	
		TXP#:0003279 E107.8 FT OF W941.98 FT OF GOV LOT 2				EMV 95,500	SGP TAX 160.16	
ANDERSON, JEANNE A & ROBERT		SECT:29 TWP:136.0 RG:29 ACRES: 3.40				TMV 74,000	N-HM NET 718.00	
1544 64TH ST SW						NTC 740	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 784.00	
							BAL DUE 784.00	



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22-029-3100	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
22-029-3100	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:29 TWP:136.0 RG:29 ACRES: 41.40						
22-029-3200	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW SW						
TAX FORFEITED		SECT:29 TWP:136.0 RG:29 ACRES: 41.38						
22-029-3300	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 502.63	PTR 62.00
TXP#:0026584		SW SW						
LARSON, CRAIG		SECT:29 TWP:136.0 RG:29 ACRES: 41.69						
6786 17TH AVE SW		EMV 101,500 RMV TAX 11.69						
PEQUOT LAKES, MN 56472		TMV 66,600 RES CR 266.40						
		RMV 66,600 HSTD NET 247.92						
		NTC 666 SA 22971 192.08						
		SA 99891 66.00						
		NET+SPEC 506.00						
		BAL DUE 506.00						
		TC TAX 218.78						
22-029-3400	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 218.78	
TXP#:0026584		SE SW						
LARSON, CRAIG		SECT:29 TWP:136.0 RG:29 ACRES: 41.71						
6786 17TH AVE SW		EMV 52,500 RMV TAX 5.09						
PEQUOT LAKES, MN 56472		TMV 29,100 RES CR 19.87						
		RMV 29,100 HSTD NET 204.00						
		NTC 291						
		BAL DUE 204.00						
		TC TAX 372.00						
22-029-4100	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 372.00	
TXP#:0050876		NE SE						
SEMMLER, JEFFREY N; GEIKE,		SECT:29 TWP:136.0 RG:29 ACRES: 41.45						
& PULAK, DARRELL V		EMV 54,300 N-HM NET 372.00						
C/O JEFFREY SEMMLER		TMV 49,400						
611 NE 4TH AVE NE		NTC 494						
BRainerd MN 56401		-						
		- - - - - PAYMENTS - - - - -						
		304 5/17/04 AV 372.00						
22-029-4200	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW SE						
TAX FORFEITED		SECT:29 TWP:136.0 RG:29 ACRES: 41.43						
22-029-4300	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW SE						
TAX FORFEITED		SECT:29 TWP:136.0 RG:29 ACRES: 41.74						
22-030-1100	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 432.00	
TXP#:0043968		NE NE						
SPIELMAN, JAMES GERALD & TE		SECT:30 TWP:136.0 RG:29 ACRES: 40.74						
BETNICE I SPIELMAN		EMV 59,000 N-HM NET 432.00						
31968 RICKA LANE		TMV 57,300						
PEQUOT LAKES MN 56472		NTC 573						
		-						
		- - - - - PAYMENTS - - - - -						
		331 5/13/04 AV 216.00						
		822 10/18/04 AV 216.00						
22-030-1200	RE	022-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 442.00	
TXP#:0043967		NW NE						
SPIELMAN, KEVIN, KRISTINE &		SECT:30 TWP:136.0 RG:29 ACRES: 40.85						
31193 WILDWOOD LN		EMV 60,800 N-HM NET 442.00						
BREEZY POINT MN 56472		TMV 58,600						
		NTC 586						
		-						
		- - - - - PAYMENTS - - - - -						
		327 5/18/04 AV 221.00						
		823 10/18/04 AV 221.00						
22-030-1300	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NE						
TAX FORFEITED		SECT:30 TWP:136.0 RG:29 ACRES: 40.82						



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22-030-3200	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS: TXP#:0023203 GOV LOT 3									
FEE OWNER NAME: TAX FORFEITED									
PROPERTY DESCRIPTION: SECT:30 TWP:136.0 RG:29 ACRES: 35.88									
22-030-4100	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 587.73	PTR 80.00
TAXP#:0007902 SE1/4 SEC 30-136-29									
GISH, ROSS B & GERTRUDE S SECT:30 TWP:136.0 RG:29 ACRES: 162.97									
6651 17TH AVE SW									
PEQUOT LAKES, MN 56472									
GISH, MYRUN R & CYNTHIA									
								EMV 196,000	RMV TAX 3.79
								TMV 124,000	RES CR 86.40
								RMV 21,600	AGRI CR 307.20
								NTC 780	HSTD NET 197.92
									SA 22971 192.08
									SA 99891 66.00
									NET+SPEC 456.00
- - - - - PAYMENTS - - - - -									
								119 3/25/04	AV 197.92
									01 22971 192.08
									02 99891 66.00
									RCPT TOT 456.00
22-031-1102	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 947.58	PTR 632.00
TAXP#:0013312 S1/2 OF NE NE, SEC 31-136-29									
LARSON, RAYMOND SECT:31 TWP:136.0 RG:29 ACRES: 20.34									
6903 17TH AVE SW									
PEQUOT LAKES, MN 56472									
								EMV 140,400	RMV TAX 22.05
								TMV 125,700	RES CR 233.71
								RMV 125,700	HSTD NET 735.92
								NTC 1,257	SA 22971 192.08
									SA 99891 66.00
									NET+SPEC 994.00
- - - - - PAYMENTS - - - - -									
								546 5/10/04	AV 367.96
									01 22971 96.04
									02 99891 33.00
									RCPT TOT 497.00
								1341 12/06/04	AV 367.96
									01 22971 96.04
									02 99891 33.00
									RCPT TOT 497.00
22-031-1103	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 442.03	PTR 217.92
TAXP#:0007900 NE OF NE NE LESS THE S165 FT OF W231 FT & LESS THE S 1 RD OF NE OF NE NE RUNNING TO THE TWP ROAD									
GISH, JEROME C SECT:31 TWP:136.0 RG:29 ACRES: 9.15									
6851 17TH AVE SW									
PEQUOT LAKES MN 56472									
								EMV 73,300	RMV TAX 10.29
								TMV 58,600	RES CR 234.40
								RMV 58,600	HSTD NET 217.92
								NTC 586	SA 22971 192.08
									SA 99891 66.00
									NET+SPEC 476.00
									BAL DUE 476.00
22-031-1104	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 69.97	
TAXP#:0007900 NW OF NE NE LESS THE S16 RDS									
GISH, JEROME C SECT:31 TWP:136.0 RG:29 ACRES: 6.13									
6851 17TH AVE SW									
PEQUOT LAKES MN 56472									
								EMV 14,700	RMV TAX 1.63
								TMV 9,400	RES CR 37.60
								RMV 9,400	HSTD NET 34.00
								NTC 94	
									BAL DUE 34.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-031-1106	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 695.26	PTR 421.92
TXP#:0012773		S165 FT OF W231 FT & S 1RD OF NE OF NE NE						
KRELLER, BLAINE		TO TWP ROAD & THE S264 FT OF NW OF NE NE						
6817 17TH AVE SW		SECT:31 TWP:136.0 RG:29 ACRES: 5.07						
PEQUOT LAKES, MN 56472		NTC 921						
							SA 22971 192.08	
							SA 99891 66.00	
							NET+SPEC 680.00	
-----								
							PAYMENTS	
322 5/11/04							AV 210.96	
							01 22971 96.04	
							02 99891 33.00	
							RCPT TOT 340.00	
1319 12/07/04							AV 210.96	P&I 16.88
							01 22971 96.04	P&I 7.68
							02 99891 33.00	P&I 2.64
							RCPT TOT 340.00	PEN 27.20
=====								
22-031-1200	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 207.18	
TXP#:0013312		NW NE						
LARSON, RAYMOND		SECT:31 TWP:136.0 RG:29 ACRES: 40.65						
6903 17TH AVE SW								
PEQUOT LAKES, MN 56472		NTC 274						
							RMV TAX 4.82	
							HSTD NET 212.00	
-----								
1340 12/06/04							AV 212.00	P&I 16.96
							RCPT TOT 212.00	PEN 16.96
=====								
22-031-1301	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 87.00	
TXP#:0042357		SW NE						
HARRIS, RICHARD & JULIE		SECT:31 TWP:136.0 RG:29 ACRES: 40.57						
7047 17TH AVE SW								
PEQUOT LAKES MN 56472		NTC 116						
							AGRI CR 63.00	
							HSTD NET 24.00	
-----								
116 3/26/04							AV 24.00	
=====								
22-031-1402	RE	022-0186-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 835.25	PTR 554.00
TXP#:0015379		S1/2 OF SE NE						
METTLING, JOHN P, ETAL		SECT:31 TWP:136.0 RG:29 ACRES: 20.30						
6955 17TH AVE SW								
PEQUOT LAKES MN 56472		NTC 1,107						
							RMV TAX 19.44	
							RES CR 272.77	
							HSTD NET 581.92	
							SA 22971 192.08	
							SA 99891 66.00	
							NET+SPEC 840.00	
-----								
547 5/10/04							AV 290.96	
							01 22971 96.04	
							02 99891 33.00	
							RCPT TOT 420.00	
1017 10/13/04							AV 290.96	
							01 22971 96.04	
							02 99891 33.00	
							RCPT TOT 420.00	
=====								
22-031-1404	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7.81	
TXP#:0013312		N 4 RDS OF NE OF SE NE, SEC 31-136-29						
LARSON, RAYMOND		SECT:31 TWP:136.0 RG:29 ACRES: 1.01						
6903 17TH AVE SW								
PEQUOT LAKES, MN 56472		NTC 10						
							RMV TAX .19	
							HSTD NET 8.00	
-----								
1342 12/06/04							AV 8.00	P&I .64
							RCPT TOT 8.00	PEN .64

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22-031-1405	RE	022-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 119.48	
		TXP#:0039501 N1/2 OF SE NE, SEC 31-136-29 LESS N 4 RDS				EMV 25,600	SGP TAX 34.52	
LARSON, JUANITA D		OF NE OF SE NE & ALSO LESS E653.4 FT OF S200				TMV 15,900	N-HM NET 154.00	
PO BOX 364		FT OF N266 FT OF SE NE, SEC 31-136-29				NTC 159		
NISSWA MN 56468		SECT:31 TWP:136.0 RG:29 ACRES: 16.31						
						115 3/23/04	AV 119.48	
							SG 34.52	
							RCPT TOT 154.00	
22-031-1406	RE	022-0186-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 844.05	PTR 592.00
		TXP#:0047528 E653.0 FT OF S200 FT OF N266 FT OF SE1/4 OF				EMV 111,900	RMV TAX 19.64	
LARSON, JESSICA R		NE1/4, SEC 31-136-29				TMV 111,900	RES CR 271.69	
6913 17TH AVE SW		SECT:31 TWP:136.0 RG:29 ACRES: 3.00				RMV 111,900	HSTD NET 592.00	
PEQUOT LAKES MN 56472-2064						NTC 1,119	SA 99891 66.00	
							NET+SPEC 658.00	
						501 5/10/04	AV 296.00	
							01 99891 33.00	
							RCPT TOT 329.00	
						1183 10/08/04	AV 296.00	
							01 99891 33.00	
							RCPT TOT 329.00	
22-031-2100	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 66.00	
		TXP#:0008805 NE NW				EMV 31,000	AGRI CR 48.00	
HALL, ARNOLD V & MARTHA E		SECT:31 TWP:136.0 RG:29 ACRES: 40.60				TMV 16,000	HSTD NET 18.00	
6822 21ST AVE SW						NTC 88		
PEQUOT LAKES, MN 56472								
HALL, ALLEN V & HALL, ROBER								
22-031-2200	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 481.44	PTR 184.00
		TXP#:0008805 GOV LOT 1				EMV 90,400	RMV TAX 8.66	
HALL, ARNOLD V & MARTHA E		SECT:31 TWP:136.0 RG:29 ACRES: 35.48				TMV 75,600	RES CR 197.20	
6822 21ST AVE SW						RMV 49,300	AGRI CR 78.90	
PEQUOT LAKES, MN 56472						NTC 638	HSTD NET 214.00	
HALL, ALLEN V & HALL, ROBER							SA 99891 66.00	
							NET+SPEC 280.00	
						205 5/04/04	AV 214.00	
							01 99891 66.00	
							RCPT TOT 280.00	
22-031-2300	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 76.30	
		TXP#:0008805 GOV LOT 2				EMV 30,700	AGRI CR 54.30	
HALL, ARNOLD V & MARTHA E		SECT:31 TWP:136.0 RG:29 ACRES: 36.29				TMV 18,100	HSTD NET 22.00	
6822 21ST AVE SW						NTC 100		
PEQUOT LAKES, MN 56472								
HALL, ALLEN V & HALL, ROBER								
22-031-3001	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 42.00	
		TXP#:0052404 E328.22 FT OF NE1/4 OF SW1/4 & E328.22 FT OF				EMV 17,000	AGRI CR 30.00	
FLATEGRAFF, TERRY L		SE1/4 OF SW1/4, SEC 31-136-29				TMV 10,000	HSTD NET 12.00	
2018 - 72ND ST SW		SECT:31 TWP:136.0 RG:29 ACRES: 20.00				NTC 55		
PEQUOT LAKES MN 56472								
						944 10/20/04	AV 75.04	P&I .96
							RCPT TOT 75.04	PEN .96
						806051 10/26/04	AV -63.04	
22-031-3002	RE	022-0186-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 94.10	
		TXP#:0016136 PT OF NE1/4 OF SW1/4 & PT OF SE1/4 OF SW1/4,				EMV 34,700	AGRI CR 68.10	
MULLENIX, RODNEY K & DEBRA		SEC 31-136-29				TMV 22,700	HSTD NET 26.00	
11841 WHITEFISH AVE		SECT:31 TWP:136.0 RG:29 ACRES: 40.81				NTC 124		
CROSSLAKE MN 56442								
						372 5/07/04	AV 26.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
22-031-3003	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
		TXP#:0006932				EMV	18,200 AGRI CR	36.00
FLATEGRAFF, DUANE ELMER		31-136-29				TMV	12,000 HSTD NET	14.00
2324 130TH AVE NW		SECT:31 TWP:136.0	RG:29	ACRES:	21.41	NTC	66	
COON RAPIDS MN	55448							
----- PAYMENTS -----								
						103	3/26/04 AV	14.00
22-031-3004	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.30
		TXP#:0006932				EMV	18,400 AGRI CR	36.30
FLATEGRAFF, DUANE ELMER		31-136-29				TMV	12,100 HSTD NET	14.00
2324 130TH AVE NW		SECT:31 TWP:136.0	RG:29	ACRES:	21.66	NTC	67	
COON RAPIDS MN	55448							
----- PAYMENTS -----								
						104	3/26/04 AV	14.00
22-031-3005	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
		TXP#:0052405				EMV	18,200 AGRI CR	36.00
FLATEGRAFF, LORI A		31-136-29				TMV	12,000 HSTD NET	14.00
3826 VERMILION CT S		SECT:31 TWP:136.0	RG:29	ACRES:	21.41	NTC	66	
EAGAN MN	55122							
----- PAYMENTS -----								
						332	5/06/04 AV	14.00
22-031-3300	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	791.45
		TXP#:0006933				EMV	135,300 RMV TAX	16.85
FLATEGRAFF, ELMER A & DARLE		PT OF SE1/4 OF SW1/4, SEC 31-136-29				TMV	112,100 RES CR	286.00
2018 72ND ST SW		SECT:31 TWP:136.0	RG:29	ACRES:	30.00	RMV	96,000 AGRI CR	48.30
PEQUOT LAKES, MN	56472					NTC	1,049 HSTD NET	474.00
							SA 99891	66.00
							NET+SPEC	540.00
----- PAYMENTS -----								
						330	5/05/04 AV	237.00
							01 99891	33.00
							RCPT TOT	270.00
						1052	11/02/04 AV	237.00
							01 99891	33.00
							RCPT TOT	270.00
22-031-4100	RE	022-0186-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	1,292.17
		TXP#:0029732				EMV	235,900 RMV TAX	23.82
HARRIS, RICHARD M & JULIE K		E1/2 OF SE				TMV	200,300 RES CR	250.27
7047 17TH AVE SW		SECT:31 TWP:136.0	RG:29	ACRES:	81.00	RMV	135,700 AGRI CR	193.80
PEQUOT LAKES, MN	56472					NTC	1,713 HSTD NET	871.92
							SA 22971	192.08
							SA 99891	66.00
							NET+SPEC	1,130.00
----- PAYMENTS -----								
						548	5/10/04 AV	435.96
							01 22971	96.04
							02 99891	33.00
							RCPT TOT	565.00
						1018	10/13/04 AV	435.96
							01 22971	96.04
							02 99891	33.00
							RCPT TOT	565.00
22-031-4200	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1 .25	TC TAX	321.04
		TXP#:0054995				EMV	78,700 RMV TAX	7.46
CHERNE, JOSEPH & OLSON, D-U		NW SE & SE NW				TMV	42,500 RES CR	42.50
BADEKER, KERRY & CHARLENE-U		SECT:31 TWP:136.0	RG:29	ACRES:	81.02	RMV	42,500 HSTD NET	286.00
1850 72ND ST SW						NTC	425	
PEQUOT LAKES MN	56472							
							BAL DUE	286.00

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22-031-4300	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 349.47	PTR 12.00
		TXP#:0054994 SW SE					EMV 65,200	RMV TAX 8.13	
CHERNE, JOSEPH L & OLSON, D		SECT:31 TWP:136.0 RG:29			ACRES: 40.42		TMV 46,400	RES CR 185.60	
1850 72ND ST SW							RMV 46,400	HSTD NET 172.00	
PEQUOT LAKES MN 56472							NTC 464	SA 99891 66.00	
								NET+SPEC 238.00	
								BAL DUE 238.00	
22-032-1100	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:32 TWP:136.0 RG:29			ACRES: 41.46				
22-032-1200	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:32 TWP:136.0 RG:29			ACRES: 41.55				
22-032-1300	RE	022-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 119.80	
		TXP#:0030500 SW NE					EMV 48,000	AGRI CR 85.80	
ERHOLTZ, MICHAEL P & STACY		SECT:32 TWP:136.0 RG:29			ACRES: 41.10		TMV 28,600	HSTD NET 34.00	
6894 17TH AVE SW							NTC 158		
PEQUOT LAKES, MN 56472									
								PAYMENTS	
							300 4/29/04	AV 34.00	
22-032-1400	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:32 TWP:136.0 RG:29			ACRES: 41.01				
22-032-2100	RE	022-0186-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:32 TWP:136.0 RG:29			ACRES: 41.64				
22-032-2200	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 111.40	
		TXP#:0032588 NW NW EXC NW THRF & EXC S 1/2 THRF, SEC 32-					EMV 23,000	RMV TAX 2.60	
LOVEN, MICHAEL A & MARY E		136-29					TMV 14,800	HSTD NET 114.00	
6834 17TH AVE SW		SECT:32 TWP:136.0 RG:29			ACRES: 10.45		RMV 14,800		
PEQUOT LAKES, MN 56472							NTC 148		
								PAYMENTS	
							241 4/22/04	AV 114.00	
22-032-2201	RE	022-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 784.95	PTR 537.92
		TXP#:0032588 NW OF NW NW, SEC 32-136-29					EMV 116,400	RMV TAX 18.27	
LOVEN, MICHAEL A & MARY E		SECT:32 TWP:136.0 RG:29			ACRES: 10.46		TMV 104,200	RES CR 265.30	
6834 17TH AVE SW							RMV 104,200	HSTD NET 537.92	
PEQUOT LAKES, MN 56472							NTC 1,042	SA 22971 192.08	
								SA 99891 66.00	
								NET+SPEC 796.00	
								PAYMENTS	
							242 4/22/04	AV 537.92	
							01 22971	192.08	
							02 99891	66.00	
								RCPT TOT 796.00	

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22-032-2202	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 957.73	PTR 586.00
							EMV 147,700	RMV TAX 22.29
							TMV 127,000	RES CR 258.10
							RMV 127,000	HSTD NET 721.92
							NTC 1,270	SA 22971 192.08
								SA 99891 66.00
								NET+SPEC 980.00
							PAYMENTS	
							317 5/14/04	AV 360.96
								01 22971 96.04
								02 99891 33.00
								RCPT TOT 490.00
							911 10/20/04	AV 360.96
								01 22971 96.04
								02 99891 33.00
								RCPT TOT 490.00
22-032-2303	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 101.64	PTR 48.00
							EMV 22,600	RMV TAX 2.36
							TMV 13,400	HSTD NET 104.00
							RMV 13,400	
							NTC 134	
							PAYMENTS	
							318 5/18/04	AV 52.00
							800 10/18/04	AV 52.00
22-032-2304	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 639.13	PTR 375.92
							EMV 86,000	RMV TAX 14.87
							TMV 84,700	RES CR 278.08
							RMV 84,700	HSTD NET 375.92
							NTC 847	SA 22971 192.08
								SA 99891 66.00
								NET+SPEC 634.00
							PAYMENTS	
							312 5/18/04	AV 187.96
								01 22971 96.04
								02 99891 33.00
								RCPT TOT 317.00
							849 10/18/04	AV 187.96
								01 22971 96.04
								02 99891 33.00
								RCPT TOT 317.00
22-032-2305	RE	022-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 129.60	
							EMV 53,100	AGRI CR 93.60
							TMV 31,200	HSTD NET 36.00
							NTC 172	
							PAYMENTS	
							301 4/29/04	AV 36.00
22-032-2306	RE	022-0186-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,085.63	PTR 868.00
							EMV 150,900	RMV TAX 25.26
							TMV 143,900	RES CR 242.89
							RMV 143,900	HSTD NET 868.00
							NTC 1,439	SA 99891 66.00
								NET+SPEC 934.00
							PAYMENTS	
							502 5/10/04	AV 434.00
								01 99891 33.00
								RCPT TOT 467.00
							1184 10/08/04	AV 434.00
								01 99891 33.00
								RCPT TOT 467.00



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=====								
22-032-2307	RE	022-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 50.81	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
TXP#:0052396		N1/2 OF SE1/4 OF SW NW, SEC 32-136-29						
BRYANT, RAY & SHANNON		SECT:32 TWP:136.0 RG:29 ACRES: 5.15						
6954 17TH AVE SW		RMV 6,700 HSTD NET 52.00						
PEQUOT LAKES MN 56472		RMV 6,700						
		NTC 67						
-----								
							PAYMENTS	
							316 5/18/04 AV 26.00	
							1425 12/15/04 AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
22-032-2400		RE 022-0186-00-00-00-00 000 000 00000000						
TXP#:0030500		W1/2 OF E1/2 OF SE NW						
ERHOLTZ, MICHAEL P & STACY		SECT:32 TWP:136.0 RG:29 ACRES: 10.29						
6894 17TH AVE SW		EMV 132,100 RMV TAX 19.86						
PEQUOT LAKES, MN 56472		TMV 129,600 RES CR 270.43						
		RMV 113,300 AGRI CR 48.90						
		NTC 1,223 HSTD NET 621.92						
		SA 22971 192.08						
		SA 99891 66.00						
		NET+SPEC 880.00						
-----								
							PAYMENTS	
							302 4/29/04 AV 310.96	
							01 22971 96.04	
							02 99891 33.00	
							RCPT TOT 440.00	
							1185 10/08/04 AV 310.96	
							01 22971 96.04	
							02 99891 33.00	
							RCPT TOT 440.00	
22-032-3100		RE 022-0186-00-00-00-00 000 000 0000082						
TXP#:0029608		NE SW EXC N330 FT LYG E OF W330 FT THRF &						
DUOOS, RICHARD J & JACQUELY		EXC N248.22 FT OF S496.44 FT OF W330 FT THRF						
7102 16TH AVE SW		(TRACT 4A)						
PEQUOT LAKES, MN 56472		SECT:32 TWP:136.0 RG:29 ACRES: 30.78						
		EMV 132,100 RMV TAX 20.30						
		TMV 115,700 RES CR 230.83						
		RMV 115,700 HSTD NET 662.00						
		NTC 1,157 SA 99891 66.00						
		NET+SPEC 728.00						
-----								
							PAYMENTS	
							303 4/29/04 AV 331.00	
							01 99891 33.00	
							RCPT TOT 364.00	
							1186 10/08/04 AV 331.00	
							01 99891 33.00	
							RCPT TOT 364.00	
22-032-3101		RE 022-0186-00-00-00-00 000 000 00000000						
TXP#:0050502		N248.22 FT OF S496.44 FT OF W330 FT OF NE SW						
CAMPBELL, BASIL		(TRACT A1)						
7289 COUNTY 1 SW		SECT:32 TWP:136.0 RG:29 ACRES: 1.88						
PEQUOT LAKES MN 56472		EMV 7,900 RMV TAX .59						
		TMV 3,300 N-HM NET 26.00						
		RMV 3,300						
		NTC 33						
-----								
							PAYMENTS	
							1313 12/07/04 AV 26.00	P&I 3.12
							RCPT TOT 26.00	PEN 3.12
22-032-3102		RE 022-0186-00-00-00-00 000 000 00000000						
TXP#:0029608		E330 FT OF W660 FT OF N330 FT OF NE SW (TRACT						
DUOOS, RICHARD J & JACQUELY		2A)						
7102 16TH AVE SW		SECT:32 TWP:136.0 RG:29 ACRES: 2.50						
PEQUOT LAKES, MN 56472		EMV 4,300 RMV TAX .63						
		TMV 3,500 HSTD NET 28.00						
		RMV 3,500						
		NTC 35						
-----								
							PAYMENTS	
							340 5/14/04 AV 28.00	
22-032-3103		RE 022-0186-00-00-00-00 000 000 00000000						
TXP#:0029608		N330 FT OF NE SW LYG E OF W660 FT THRF (TRACT						
DUOOS, RICHARD J & JACQUELY		3A)						
7102 16TH AVE SW		SECT:32 TWP:136.0 RG:29 ACRES: 5.02						
PEQUOT LAKES, MN 56472		EMV 8,500 RMV TAX 1.23						
		TMV 6,900 HSTD NET 54.00						
		RMV 6,900						
		NTC 69						
-----								
							PAYMENTS	
							339 5/14/04 AV 54.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-032-3200	RE	022-0186-00-00-00-00	000	000	0000082	201/000/000 1 .50 TC TAX	1,002.41	PTR 759.92
		TXP#:0050497 PT OF NW1/4 OF SW1/4, SEC 32-136-29				EMV 134,400 RMV TAX	23.31	
DANUSER, LYLE R		SECT:32 TWP:136.0 RG:29 ACRES: 7.20				TMV 132,900 RES CR	265.80	
1553 STONY BROOK LN SW						RMV 132,900 HSTD NET	759.92	
PEQUOT LAKES MN 56472						NTC 1,330 SA 22971	192.08	
						SA 99891	66.00	
						NET+SPEC	1,018.00	
						- - - - - PAYMENTS - - - - -		
						503 5/10/04 AV	379.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	509.00	
						1187 10/08/04 AV	379.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	509.00	
22-032-3201	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	597.15	PTR 309.92
		TXP#:0017667 W660 FT OF S330 FT OF N363 FT OF NW SW				EMV 79,200 RMV TAX	13.89	
PALMER, KENNETH		SECT:32 TWP:136.0 RG:29 ACRES: 5.00				TMV 79,200 RES CR	301.12	
1695 STONY BROOK LANE SW						RMV 79,200 HSTD NET	309.92	
PEQUOT LAKES, MN 56472						NTC 792 SA 22971	192.08	
						SA 99891	66.00	
						NET+SPEC	568.00	
						- - - - - PAYMENTS - - - - -		
						345 5/12/04 AV	154.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	284.00	
						608 8/30/04 AV	154.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	284.00	
22-032-3202	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	332.19	PTR 163.92
		TXP#:0048091 PT OF NW SW, SEC 32-136-29				EMV 64,700 RMV TAX	7.73	
NELSON, ANTHONY L		SECT:32 TWP:136.0 RG:29 ACRES: 5.00				TMV 44,000 RES CR	176.00	
1651 STONY BROOK LN SW						RMV 44,000 HSTD NET	163.92	
PEQUOT LAKES MN 56472						NTC 440 SA 22971	192.08	
						SA 99891	66.00	
						NET+SPEC	422.00	
						- - - - - PAYMENTS - - - - -		
						339 5/12/04 AV	81.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	211.00	
						822 10/15/04 AV	81.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	211.00	
22-032-3203	RE	022-0186-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	572.60	PTR 281.92
		TXP#:0037881 S330 FT OF N693 FT OF NW SW LYG WLY OF				EMV 86,700 RMV TAX	13.32	
KRAMER, SUSAN		STONY BROOK				TMV 76,000 RES CR	304.00	
7046 17TH AVE SW		SECT:32 TWP:136.0 RG:29 ACRES: 4.09				RMV 76,000 HSTD NET	281.92	
PEQUOT LAKES MN 56472						NTC 760 SA 22971	192.08	
						SA 99891	66.00	
						NET+SPEC	540.00	
						- - - - - PAYMENTS - - - - -		
						341 5/12/04 AV	140.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	270.00	
						842 10/07/04 AV	140.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	270.00	

LOON LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
22-032-3204	RE	022-0186-00-00-00-00 000 000 0000000				201/233/201 1 TC TAX 1,557.46 PTR 1,120.00		
TXP#:0038631		THAT PT OF NW SW LYG S OF N693 FT THRF &				EMV 200,000 SGP TAX 118.02		
RAASCH, GREGORY LEE & MARY		WLY OF STONY BROOK				TMV 199,200 RMV TAX 34.96		
7098 17TH AVE SW		SECT:32 TWP:136.0 RG:29 ACRES: 7.87				RMV 199,200 RES CR 262.52		
PEQUOT LAKES, MN 56472-931						NTC 2,065 HSTD NET 1,447.92		
						SA 22971 192.08		
						SA 99891 66.00		
						NET+SPEC 1,706.00		
						BAL DUE 1,706.00		
22-032-3205	RE	022-0186-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX 747.63 PTR 482.00		
TXP#:0048087		S 350' OF N 575' OF E 250' OF NW SW, SEC 32-				EMV 99,300 RMV TAX 17.40		
HILLAN, PATRICK & ANDREA		136-29				TMV 99,300 RES CR 283.03		
1681 STONY BROOK LN SW		SECT:32 TWP:136.0 RG:29 ACRES: 2.00				RMV 99,300 HSTD NET 482.00		
PEQUOT LAKES MN 56472						NTC 993 SA 99891 66.00		
						NET+SPEC 548.00		
						- - - - - PAYMENTS - - - - -		
						342 5/12/04 AV 241.00		
						01 99891 33.00		
						RCPT TOT 274.00		
						843 10/07/04 AV 241.00		
						01 99891 33.00		
						RCPT TOT 274.00		
22-032-3206	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 551.57 PTR 272.00		
TXP#:0048090		PT OF NW1/4 OF SW1/4, SEC 32-136-29				EMV 86,700 RMV TAX 12.83		
BERGERSON, ROBERT SCOTT		SECT:32 TWP:136.0 RG:29 ACRES: 7.10				TMV 73,100 RES CR 292.40		
7098 17TH AVE SW						RMV 73,100 HSTD NET 272.00		
PEQUOT LAKES MN 56472						NTC 731 SA 99891 66.00		
						NET+SPEC 338.00		
						- - - - - PAYMENTS - - - - -		
						328 5/10/04 AV 136.00		
						01 99891 33.00		
						RCPT TOT 169.00		
						860 10/12/04 AV 136.00		
						01 99891 33.00		
						RCPT TOT 169.00		
22-032-3301	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 693.38 PTR 304.00		
TXP#:0009303		N1/2 OF SW SW				EMV 116,800 RMV TAX 16.14		
HARTWIG, WAYNE		SECT:32 TWP:136.0 RG:29 ACRES: 20.25				TMV 92,000 RES CR 289.60		
7150 17TH AVE SW						RMV 92,000 HSTD NET 419.92		
PEQUOT LAKES, MN 56472						NTC 920 SA 22971 192.08		
						SA 99891 66.00		
						NET+SPEC 678.00		
						- - - - - PAYMENTS - - - - -		
						344 5/11/04 AV 209.96		
						01 22971 96.04		
						02 99891 33.00		
						RCPT TOT 339.00		
						935 10/20/04 AV 205.76 P&I 4.20		
						01 22971 94.12 P&I 1.92		
						02 99891 32.34 P&I .66		
						RCPT TOT 332.22 PEN 6.78		
						BAL DUE 6.78		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-032-3302	RE	022-0186-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	710.91	PTR 439.92
		TXP#:0009299 S1/2 OF SW OF SW EXC E1/2 OF S1/2 THRF & ALSO				EMV 113,800 RMV TAX	16.54	
HARTWIG, DENNIS		EXC N1/2 THRF, SEC 32-136-29				TMV 94,300 RES CR	287.53	
1688 72ND ST SW		SECT:32 TWP:136.0 RG:29 ACRES: 5.03				RMV 94,300 HSTD NET	439.92	
PEQUOT LAKES, MN 56472						NTC 943 SA 22971	192.08	
							SA 99891	66.00
							NET+SPEC	698.00
							PAYMENTS	
						549 5/10/04 AV	219.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	349.00	
						703 9/22/04 AV	219.96	
						01 22971	96.04	
						02 99891	33.00	
						RCPT TOT	349.00	
22-032-3303	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	353.77	PTR 174.00
		TXP#:0024314 E1/2 OF S1/2 OF S1/2 OF SW SW				EMV 51,300 RMV TAX	8.23	
VOGES, GEORGE		SECT:32 TWP:136.0 RG:29 ACRES: 5.02				TMV 47,000 RES CR	188.00	
1654 72ND ST SW						RMV 47,000 HSTD NET	174.00	
PEQUOT LAKES, MN 56472						NTC 470 SA 99891	66.00	
							NET+SPEC	240.00
							PAYMENTS	
						322 5/12/04 AV	87.00	
						01 99891	33.00	
						RCPT TOT	120.00	
						919 10/19/04 AV	87.00	
						01 99891	33.00	
						RCPT TOT	120.00	
22-032-3304	RE	022-0186-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	700.50	PTR 428.00
		TXP#:0046204 N1/2 OF S1/2 OF SW OF SW, SEC 32-136-29				EMV 92,900 RMV TAX	16.29	
HARTWIG, MICHAEL P		SECT:32 TWP:136.0 RG:29 ACRES: 10.08				TMV 92,900 RES CR	288.79	
7172 17TH AVE SW						RMV 92,900 HSTD NET	428.00	
PEQUOT LAKES MN 56472						NTC 929 SA 99891	66.00	
							NET+SPEC	494.00
							PAYMENTS	
						504 5/10/04 AV	214.00	
						01 99891	33.00	
						RCPT TOT	247.00	
						1188 10/08/04 AV	214.00	
						01 99891	33.00	
						RCPT TOT	247.00	
22-032-3400	RE	022-0186-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	209.13	
		TXP#:0036680 N1/2 OF SE SW & THAT PT OF SE SE SW LYG N OF				EMV 47,000 RMV TAX	4.87	
DUOOS, RICHARD		S400 FT THRF (TRACT 4)				TMV 27,800 HSTD NET	214.00	
7102 16TH AVE SW		SECT:32 TWP:136.0 RG:29 ACRES: 24.09				RMV 27,800 SA 99891	66.00	
PEQUOT LAKES, MN 56472						NTC 278 NET+SPEC	280.00	
							PAYMENTS	
						335 5/14/04 AV	214.00	
						01 99891	66.00	
						RCPT TOT	280.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
22-032-3401	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	471.04	PTR 232.00
		TXP#:0009925 S1/2 OF W1/2 OF SE SW					EMV 67,400 RMV TAX	10.96	
HILL, GALEN		SECT:32 TWP:136.0 RG:29 ACRES: 10.05					TMV 62,500 RES CR	250.00	
1620 72ND ST SW							RMV 62,500 HSTD NET	232.00	
PEQUOT LAKES MN 56472							NTC 625 SA 99891	66.00	
							NET+SPEC	298.00	
							----- PAYMENTS -----		
							328 5/12/04 AV	116.00	
							01 99891	33.00	
							RCPT TOT	149.00	
							1051 11/05/04 AV	6.96	
							01 99891	1.98	
							RCPT TOT	8.94	
							1057 11/02/04 AV	109.04	P&I 6.96
							01 99891	31.02	P&I 1.98
							RCPT TOT	140.06	PEN 8.94
22-032-3402	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	7.81	
		TXP#:0036680 E200 FT OF S400 FT OF SE SW (TRACT 1)					EMV 1,500 RMV TAX	.19	
DUOOS, RICHARD		SECT:32 TWP:136.0 RG:29 ACRES: 1.84					TMV 1,000 HSTD NET	8.00	
7102 16TH AVE SW							RMV 1,000		
PEQUOT LAKES, MN 56472							NTC 10		
							----- PAYMENTS -----		
							338 5/14/04 AV	8.00	
22-032-3403	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	9.77	
		TXP#:0036680 W200 FT OF E400 FT OF S400 FT OF SE SW (TRACT 2)					EMV 1,800 RMV TAX	.23	
DUOOS, RICHARD		SECT:32 TWP:136.0 RG:29 ACRES: 1.84					TMV 1,200 HSTD NET	10.00	
7102 16TH AVE SW							RMV 1,200		
PEQUOT LAKES, MN 56472							NTC 12		
							----- PAYMENTS -----		
							336 5/14/04 AV	10.00	
22-032-3404	RE	022-0186-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	9.77	
		TXP#:0036680 S400 FT OF SE SE SW LYG W OF E400 FT THRF (TRACT 3)					EMV 1,800 RMV TAX	.23	
DUOOS, RICHARD		SECT:32 TWP:136.0 RG:29 ACRES: 2.42					TMV 1,200 HSTD NET	10.00	
7102 16TH AVE SW							RMV 1,200		
PEQUOT LAKES, MN 56472							NTC 12		
							----- PAYMENTS -----		
							337 5/14/04 AV	10.00	
22-032-4100	RE	022-0186-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:32 TWP:136.0 RG:29 ACRES: 40.57							
22-032-4200	RE	022-0186-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	141.32	
		TXP#:0026103 S400 FT OF NW SE, SEC 32-136-29					EMV 32,000 SGP TAX	40.68	
ZEIPELT, DAVID M		SECT:32 TWP:136.0 RG:29 ACRES: 13.31					TMV 18,700 N-HM NET	182.00	
8925 HADLEY AVE SO							NTC 187 SA 99891	66.00	
COTTAGE GROVE MN 55016							NET+SPEC	248.00	
							----- PAYMENTS -----		
							317 5/12/04 AV	70.66	
							SG	20.34	
							01 99891	33.00	
							RCPT TOT	124.00	
							822 10/12/04 AV	70.66	
							SG	20.34	
							01 99891	33.00	
							RCPT TOT	124.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
22-032-4201	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.91	
TXP#:0045282	THAT PT OF NW OF SE LYG N OF S880 FT THRF,							
ZEIPELT, ROBERT J & KAREN A	SEC 32-136-29							
7026 HUNTER TRAIL SW	SECT:32 TWP:136.0 RG:29 ACRES: 13.30							
PO BOX 823	NTC 181							
PEQUOT LAKES MN 56472	----- PAYMENTS -----							
						306 5/06/04	AV 136.90	
							SG 39.10	
							RCPT TOT 176.00	
22-032-4202	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 130.61	
TXP#:0026148	N440 FT OF S880 FT OF NW SE, SEC 32-136-29							
ZEIPELT, JAMES C	SECT:32 TWP:136.0 RG:29 ACRES: 13.31							
PO BOX 54	NTC 173							
PEQUOT LAKES MN 56472	----- PAYMENTS -----							
						154 3/30/04	AV 130.60	
							SG 37.40	
							RCPT TOT 168.00	
22-032-4300	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 211.33	
TXP#:0048664	PT OF SW SE (SOUTH TRACT), SEC 32-136-29							
SPRINGER, WILBUR J	SECT:32 TWP:136.0 RG:29 ACRES: 19.94							
PO BOX 814	NTC 280							
PEQUOT LAKES MN 56472	SA 99891 66.00							
							NET+SPEC 338.00	
						343 5/18/04	AV 105.66	
							SG 30.34	
							01 99891 33.00	
							RCPT TOT 169.00	
						904 10/19/04	AV 105.67	
							SG 30.33	
							01 99891 33.00	
							RCPT TOT 169.00	
22-032-4301	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 276.50	
TXP#:0000754	PT OF SW SE (NORTH TRACT), SEC 32-136-29							
ANDERSON, RICHARD B & SUSAN	SECT:32 TWP:136.0 RG:29 ACRES: 20.01							
3921 WEST LAKE ST	NTC 367							
PEQUOT LAKES, MN 56472	SA 99891 66.00							
							NET+SPEC 422.00	
						319 5/17/04	AV 138.25	
							SG 39.75	
							01 99891 33.00	
							RCPT TOT 211.00	
						935 10/19/04	AV 138.25	
							SG 39.75	
							01 99891 33.00	
							RCPT TOT 211.00	
22-032-4400	RE	022-0186-00-00-00-00	000	000	00000000	561/000/000 0	TC TAX 810.87	
TXP#:0023203	SE SE							
TAX FORFEITED	SECT:32 TWP:136.0 RG:29 ACRES: 40.12							
22-033-1100	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 810.87	
TXP#:0026450	GOV LOT 1							
O SHAUGHNESSY, IGNATIUS A	SECT:33 TWP:136.0 RG:29 ACRES: 35.18							
PO BOX 439	NTC 1,075							
NISSWA MN 56468	----- PAYMENTS -----							
						335 5/04/04	AV 405.43	
							SG 167.57	
							RCPT TOT 573.00	
						1306 12/10/04	AV 405.44	P&I 32.44
							SG 167.56	P&I 13.40
							RCPT TOT 573.00	PEN 45.84

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-033-1200	RE	022-0186-00-00-00-00	000	000	0000016	111/000/000 0	TC TAX 266.00	
		TXP#:0036489 NW NE				EMV 43,600	N-HM NET 266.00	
VIKRE, JACOB		SECT:33 TWP:136.0	RG:29	ACRES:	39.42	TMV 35,300		
C/O RON VIKRE, INC						NTC 353		
800 COLORADO AVE S						PAYMENTS		
MINNEAPOLIS, MN 55416						377 5/19/04	AV 133.00	
SCHULTZ, JOHN L						882 10/15/04	AV 133.00	
22-033-1300	RE	022-0186-00-00-00-00	000	000	0000016	111/000/000 0	TC TAX 272.00	
		TXP#:0036489 SW NE				EMV 44,600	N-HM NET 272.00	
VIKRE, JACOB		SECT:33 TWP:136.0	RG:29	ACRES:	39.76	TMV 36,100		
C/O RON VIKRE, INC						NTC 361		
800 COLORADO AVE S						PAYMENTS		
MINNEAPOLIS, MN 55416						378 5/19/04	AV 136.00	
SCHULTZ, JOHN L						883 10/15/04	AV 136.00	
22-033-1401	RE	022-0186-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 N400 FT OF SE NE						
TAX FORFEITED		SECT:33 TWP:136.0	RG:29	ACRES:	12.25			
22-033-1402	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 833.56	PTR 580.00
		TXP#:0014106 N260 FT OF S660 FT OF SE NE				EMV 135,400	RMV TAX 19.39	
LOVITZ, RAYMOND C		SECT:33 TWP:136.0	RG:29	ACRES:	7.87	TMV 110,500	RES CR 272.95	
6975 9TH AVE SW						RMV 110,500	HSTD NET 580.00	
PEQUOT LAKES MN 56472						NTC 1,105	SA 99891 66.00	
						NET+SPEC 646.00		
						PAYMENTS		
						350 5/07/04	AV 290.00	
							01 99891 33.00	
						RCPT TOT 323.00		
						840 10/06/04	AV 290.00	
							01 99891 33.00	
						RCPT TOT 323.00		
22-033-1403	RE	022-0186-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 949.09	PTR 712.00
		TXP#:0035150 SE1/4 OF NE1/4 LESS N400 FT THRF & ALSO LESS				EMV 128,500	RMV TAX 22.09	
LOVEN, DANIEL C AND LYNETTE		S660 FT THRF				TMV 125,800	RES CR 259.18	
BOX 397		SECT:33 TWP:136.0	RG:29	ACRES:	8.49	RMV 125,800	HSTD NET 712.00	
PEQUOT LAKES, MN 56472						NTC 1,258	SA 99891 66.00	
						NET+SPEC 778.00		
						PAYMENTS		
						550 5/10/04	AV 356.00	
							01 99891 33.00	
						RCPT TOT 389.00		
						1019 10/13/04	AV 356.00	
							01 99891 33.00	
						RCPT TOT 389.00		
22-033-1404	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,076.74	PTR 846.00
		TXP#:0014628 S400 FT OF SE NE				EMV 158,700	RMV TAX 25.05	
MARSHALL, TOM		SECT:33 TWP:136.0	RG:29	ACRES:	12.03	TMV 142,900	RES CR 243.79	
7009 9TH AVE SW						RMV 142,900	HSTD NET 858.00	
PEQUOT LAKES, MN 56472						NTC 1,429	SA 99891 66.00	
						NET+SPEC 924.00		
						PAYMENTS		
						336 5/20/04	AV 429.00	
							01 99891 33.00	
						RCPT TOT 462.00		
						832 10/18/04	AV 429.00	
							01 99891 33.00	
						RCPT TOT 462.00		







PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 GRAVDAHL MEMORIAL CEMETERY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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----------	-----------	--------------------	-----------	-------	-------	-----------------	-----------------	-------

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
22-380-0110 RE TYP#:0008242	022-0186-00-00-00-00 000 000 0000000 PLAT: 0380 LOT: BLOCK: GRAVDAHL, ARVID J 5151 21ST AVE SW PEQUOT LAKES, MN 56472 GRAVDAHL, JAMES A & TAMARA PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 MILLER SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-385-0125	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.01	
		TXP#:0051531	PLAT: 0385	LOT:	BLOCK:	EMV 3,200	SGP TAX 4.99	
GREDEN, NANCY J			MILLER SHORES			TMV 2,200	N-HM NET 22.00	
RT 1 BOX 13			PT OF LOT 3 BLK 1			NTC 22		
ALTURA MN 55910			SECT:16	TWP:136.0	RG:29 ACRES: .80			
						106 3/29/04	AV 17.01	
							SG 4.99	
							RCPT TOT 22.00	
22-385-0130	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 890.03	
		TXP#:0037564	PLAT: 0385	LOT:	BLOCK:	EMV 129,100	SGP TAX 391.97	
SILTMAN, RICKY & DEBORAH			MILLER SHORES			TMV 118,000	N-HM NET 1,282.00	
PO BOX 337			ALL TH PT OF LOT 3 LYG E OF A LINE DRAWN			NTC 1,180	SA 99891 66.00	
JENKINS, MN 56456			PARALLEL WITH & 350 FT E AS MEASURED AT				NET+SPEC 1,348.00	
			RIGHT ANGLES TO THE W LINE THRF BLK 1					
			SECT:16	TWP:136.0	RG:29 ACRES: .85			
						203 5/03/04	AV 890.02	
							SG 391.98	
							01 99891 66.00	
							RCPT TOT 1,348.00	
22-385-0135	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.01	
		TXP#:0051531	PLAT: 0385	LOT:	BLOCK:	EMV 3,200	SGP TAX 4.99	
GREDEN, NANCY J			MILLER SHORES			TMV 2,200	N-HM NET 22.00	
RT 1 BOX 13			PT OF LOT 4 BLK 1			NTC 22		
ALTURA MN 55910			SECT:16	TWP:136.0	RG:29 ACRES: .80			
						105 3/29/04	AV 17.01	
							SG 4.99	
							RCPT TOT 22.00	
22-385-0140	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 744.50	
		TXP#:0018827	PLAT: 0385	LOT:	BLOCK:	EMV 115,700	SGP TAX 287.50	
PROK, SILAS D			MILLER SHORES			TMV 98,700	N-HM NET 1,032.00	
5628 HYLAND CRT DR			ALL TH PT OF LOT 4 LYG E OF A LINE DRAWN			NTC 987	SA 99891 66.00	
BLOOMINGTON MN 55437			PARALLEL WITH & 350 FT E AS MEASURED AT				NET+SPEC 1,098.00	
			RIGHT ANGLES TO THE W LINE THRF BLK 1					
			SECT:16	TWP:136.0	RG:29 ACRES: .67			
						324 5/18/04	AV 372.25	
							SG 143.75	
							01 99891 33.00	
							RCPT TOT 549.00	
						834 10/18/04	AV 372.25	
							SG 143.75	
							01 99891 33.00	
							RCPT TOT 549.00	
22-385-0145	RE	022-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,000.88	PTR 771.28
		TXP#:0022890	PLAT: 0385	LOT:	BLOCK:	EMV 152,600	RMV TAX 23.28	
SVEDVIK, LARS O			MILLER SHORES			TMV 132,800	RES CR 252.88	
5684 SIBLEY LAKE RD SW			LOT 5 BLK 1			RMV 132,800	HSTD NET 771.28	
PEQUOT LAKES MN 56472			SECT:16	TWP:136.0	RG:29 ACRES: 2.73	NTC 1,328	SA 22991 114.72	
NEU, FRANK N							SA 99891 66.00	
							NET+SPEC 952.00	
						247 4/05/04	AV 385.64	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 476.00	
						843 10/12/04	AV 385.64	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 476.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 MILLER SHORES

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22-385-0150	RE	022-0186-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 879.10	PTR 632.00
		TXP#:0022890 PLAT: 0385 LOT:		BLOCK:		EMV 132,500	RMV TAX 20.45	
		SVEDVIK, LARS O				TMV 116,500	RES CR 267.55	
		5684 SIBLEY LAKE RD SW				RMV 116,500	HSTD NET 632.00	
		PEQUOT LAKES MN 56472			3.01	NTC 1,165	SA 99891 66.00	
							NET+SPEC 698.00	
- - - - - PAYMENTS - - - - -								
						200 4/21/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
						842 10/12/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
22-385-0210	RE	022-0186-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 403.49	PTR 199.28
		TXP#:0046346 PLAT: 0385 LOT:		BLOCK:		EMV 57,200	RMV TAX 9.39	
		KLINE, JONATHAN				TMV 53,400	RES CR 213.60	
		18555 13TH AVE N				RMV 53,400	HSTD NET 199.28	
		PLYMOUTH MN 55447			.99	NTC 534	SA 22991 114.72	
							SA 99891 66.00	
							NET+SPEC 380.00	
- - - - - PAYMENTS - - - - -								
						505 5/10/04	AV 99.64	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 190.00	
						1190 10/08/04	AV 99.64	
							01 22991 57.36	
							02 99891 33.00	
							RCPT TOT 190.00	
22-385-0211	RE	022-0186-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 19.93	PTR 10.00
		TXP#:0046346 PLAT: 0385 LOT:		BLOCK:		EMV 4,100	RMV TAX .47	
		KLINE, JONATHAN				TMV 2,600	RES CR 10.40	
		18555 13TH AVE N				RMV 2,600	HSTD NET 10.00	
		PLYMOUTH MN 55447			.98	NTC 26		
- - - - - PAYMENTS - - - - -								
						210 4/05/04	AV 10.00	
22-385-0212	RE	022-0186-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 19.93	PTR 10.00
		TXP#:0046346 PLAT: 0385 LOT:		BLOCK:		EMV 4,200	RMV TAX .47	
		KLINE, JONATHAN				TMV 2,600	RES CR 10.40	
		18555 13TH AVE N				RMV 2,600	HSTD NET 10.00	
		PLYMOUTH MN 55447			.99	NTC 26		
- - - - - PAYMENTS - - - - -								
						209 4/05/04	AV 10.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 MILLER SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 918,200 TC TAX	6,103.76	PTR 2,662.56
						DFRV FD TAX		
						TMV 808,900 SGP TAX	977.70	
						RMV 471,800 RMV TAX	82.82	
						NTC 8,089 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	979.72	
						AGRI CR		
						NET	6,184.56	
	ACRES	18.53				SA	691.44	
						NET+SPEC	6,876.00	
						----- PAYMENTS -----		
						NET	6,184.56	
						TIF		
						SA	691.44	
						GAA		
						COST		
						RCPT TOT	6,876.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 PINEVIEW NORTH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-388-0011	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,450.01	
	TXP#:0050351	PLAT: 0388 LOT:	BLOCK:			EMV 245,000	SGP TAX 793.99	
JOHNSON, ERIC R & JULIE A		PINEVIEW NORTH				TMV 192,300	N-HM NET 2,244.00	
15576 SWEETWATER CIRCLE		LOT 2 BLK 1, PINEVIEW NORTH				NTC 1,923	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:16 TWP:136.0 RG:29 ACRES:					NET+SPEC 2,310.00	
----- PAYMENTS -----								
			329	5/18/04	AV		725.00	
					SG		397.00	
					01 99891		33.00	
					RCPT TOT		1,155.00	
			921	10/19/04	AV		725.01	
					SG		396.99	
					01 99891		33.00	
					RCPT TOT		1,155.00	
22-388-0110	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 653.07	
	TXP#:0015064	PLAT: 0388 LOT:	BLOCK:			EMV 101,600	SGP TAX 222.21	
MCFARLANE, WILLIAM C		PINEVIEW NORTH				TMV 86,700	N-HM NET 875.28	
8611 WOODCLIFF CIRCLE		LOT 1 BLK 1				NTC 867	SA 22991 114.72	
BLOOMINGTON, MN 55438		SECT:16 TWP:136.0 RG:29 ACRES: .83					SA 99891 66.00	
							NET+SPEC 1,056.00	
----- PAYMENTS -----								
			332	5/07/04	AV		516.56	
					SG		175.77	
					01 22991		90.74	
					02 99891		52.21	
					RCPT TOT		835.28	
			400	6/03/04	AV		136.51	
					SG		46.44	
					01 22991		23.98	
					02 99891		13.79	
					RCPT TOT		220.72	
22-388-0130	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 231.14	
	TXP#:0038426	PLAT: 0388 LOT:	BLOCK:			EMV 36,000	SGP TAX 66.14	
MORSE, PATRICK		PINEVIEW NORTH				TMV 30,600	N-HM NET 297.28	
2014 LAS LUNAS		LOT 3 BLK 1				NTC 306	SA 22991 114.72	
PASADENA, CA 91107		SECT:16 TWP:136.0 RG:29 ACRES: .60					NET+SPEC 412.00	
----- PAYMENTS -----								
			300	5/13/04	AV		115.57	
					SG		33.07	
					01 22991		57.36	
					RCPT TOT		206.00	
			806	10/12/04	AV		115.57	
					SG		33.07	
					01 22991		57.36	
					RCPT TOT		206.00	
22-388-0140	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.01	
	TXP#:0039707	PLAT: 0388 LOT:	BLOCK:			EMV 45,400	SGP TAX 83.27	
PAULUS, TIMOTHY M & PATRICI		PINEVIEW NORTH				TMV 38,500	N-HM NET 373.28	
2990 ONTARIO RD		LOT 4 BLK 1				NTC 385	SA 22991 114.72	
LITTLE CANADA MN 55117		SECT:16 TWP:136.0 RG:29 ACRES: .62					SA 99891 66.00	
							NET+SPEC 554.00	
----- PAYMENTS -----								
			252	5/03/04	AV		145.00	
					SG		41.64	
					01 22991		57.36	
					02 99891		33.00	
					RCPT TOT		277.00	
			838	10/06/04	AV		145.01	
					SG		41.63	
					01 22991		57.36	
					02 99891		33.00	
					RCPT TOT		277.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 PINEVIEW NORTH

CASS COUNTY  
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22-388-0150	RE	022-0186-00-00-00-00	000 000	0000076		201/000/000 1	TC TAX 1,554.65	PTR 1,404.00
		TXP#:0054033 PLAT: 0388 LOT:		BLOCK:		EMV 241,600	RMV TAX 36.17	
TRENT, ROBERT S & JULIE D		PINEVIEW NORTH				TMV 206,200	RES CR 186.82	
23551 WEST Q RD		LOT 5 BLK 1				RMV 206,200	HSTD NET 1,404.00	
ELKHORN NE 68022		SECT:16 TWP:136.0	RG:29	ACRES: 1.06		NTC 2,062	SA 99891 66.00	
							NET+SPEC 1,470.00	
							- - - - PAYMENTS - - - -	
						305 4/29/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
						703 8/13/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
PLAT TOTALS						EMV 669,600	TC TAX 4,178.88	PTR 1,404.00
						DFRV	FD TAX	
						TMV 554,300	SGP TAX 1,165.61	
						RMV 206,200	RMV TAX 36.17	
						NTC 5,543	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 186.82	
							AGRI CR	
							NET 5,193.84	
							SA 608.16	
							NET+SPEC 5,802.00	
							- - - - PAYMENTS - - - -	
							NET 5,193.84	
							TIF	
							SA 608.16	
							GAA	
							COST	
							RCPT TOT 5,802.00	PEN INT
							BAL DUE	

ACRES 3.11



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 DUKE'S ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
22-389-0110	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	35.19 PTR	36.00
		TXP#:0045275 PLAT: 0389 LOT:			BLOCK:	EMV 4,900 RMV TAX		.81
FISCHER, RYAN R		DUKE'S ESTATES				TMV 4,700 HSTD NET		36.00
5706 SIBLEY LAKE RD SW		LOT 1 BLK 1 DUKE'S ESTATES				RMV 4,700		
PEQUOT LAKES MN 56472		SECT:16 TWP:136.0 RG:29 ACRES:				NTC 47		
							- - - PAYMENTS - - -	
						936 10/20/04 AV		36.00
22-389-0120	RE	022-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	843.82 PTR	596.00
		TXP#:0052095 PLAT: 0389 LOT:			BLOCK:	EMV 115,900 RMV TAX		19.64
NEUMANN, DIANE L		DUKE'S ESTATES				TMV 111,900 RES CR		267.46
25 DODDER LN SW		LOT 2 BLK 1 DUKE'S ESTATES				RMV 111,900 HSTD NET		596.00
PEQUOT LAKES MN 56472		SECT:16 TWP:136.0 RG:29 ACRES:				NTC 1,119 SA 99891		66.00
							- - - PAYMENTS - - -	
						401 6/15/04 AV		11.92
						01 99891		1.32
						RCPT TOT		13.24
						437 6/02/04 AV		286.08 P&I 11.92
						01 99891		31.68 P&I 1.32
						RCPT TOT		317.76 PEN 13.24
						BAL DUE		331.00
PLAT TOTALS						EMV 120,800 TC TAX		879.01 PTR 632.00
						DFRV FD TAX		
						TMV 116,600 SGP TAX		
						RMV 116,600 RMV TAX		20.45
						NTC 1,166 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		267.46
						AGRI CR		
						NET		632.00
						SA		66.00
						NET+SPEC		698.00
						- - - PAYMENTS - - -		
						NET		334.00
						TIF		
						SA		33.00
						GAA		
						COST		
						RCPT TOT		367.00 PEN 13.24
						BAL DUE		331.00 INT

ACRES

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 PARCEL TYPES: RP  
 LOON LAKE TWP  
 EAST VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
22-424-0130	RE	022-0186-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 842.27	PTR 590.00
		TXP#:0030487 PLAT: 0424 LOT:		BLOCK:		EMV 140,900	RMV TAX 19.60	
KNUTSON, JOHN E, JR & JANE		EAST VIEW				TMV 111,700	RES CR 271.87	
ERICKSON		LOT 5 BLK 1				RMV 111,700	HSTD NET 590.00	
6800 11TH AVE SW		SECT:28 TWP:136.0	RG:29	ACRES: 1.26		NTC 1,117	SA 99891 66.00	
PEQUOT LAKES, MN 56472							NET+SPEC 656.00	
							----- PAYMENTS -----	
						314 5/11/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
						819 10/07/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
22-424-0165	RE	022-0186-00-00-00-00	000 000	0000000		201/233/000 1	TC TAX 1,131.47	PTR 716.00
		TXP#:0015537 PLAT: 0424 LOT:		BLOCK:		EMV 164,900	SGP TAX 128.23	
MILLER, DAN P & MARY T		EAST VIEW				TMV 142,200	RMV TAX 24.94	
6802 11TH AVE SW		PT OF LOT 11 & ALL LOT 12 BLK 1, EAST VIEW &				RMV 142,200	RES CR 258.64	
PEQUOT LAKES, MN 56472		PT OF GOV LOT 1, SEC 28-136-29				NTC 1,501	HSTD NET 1,026.00	
		SECT:28 TWP:136.0	RG:29	ACRES: 9.12			SA 99891 66.00	
							NET+SPEC 1,092.00	
							----- PAYMENTS -----	
						225 4/13/04	AV 448.88	
							SG 64.12	
							01 99891 33.00	
							RCPT TOT 546.00	
						723 9/17/04	AV 448.89	
							SG 64.11	
							01 99891 33.00	
							RCPT TOT 546.00	
PLAT TOTALS						EMV 305,800	TC TAX 1,973.74	PTR 1,306.00
						DFRV	FD TAX	
						TMV 253,900	SGP TAX 128.23	
						RMV 253,900	RMV TAX 44.54	
						NTC 2,618	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 530.51	
							AGRI CR	
							NET 1,616.00	
							SA 132.00	
							NET+SPEC 1,748.00	
							----- PAYMENTS -----	
							NET 1,616.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 1,748.00	PEN INT
							BAL DUE	

ACRES 10.38

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LOON LAKE TWP  
 LOON LAKE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
22-450-0110	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.61	
		TXP#:0053742	PLAT: 0450	LOT:	BLOCK:	EMV 17,200	SGP TAX 17.39	
UPADHYAYA, VIVEK & RITU		LOON LAKE ESTATES						
800 FOXBURY CIRCLE		LOT 1 BLK 1 LOON LAKE ESTATES						
MEDINA MN 55340		SECT:29 TWP:136.0 RG:29 ACRES:						
						NTC 80		
							PAYMENTS	
			321	5/17/04		AV	60.60	
						SG	17.40	
						RCPT TOT	78.00	
22-450-0120	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.61	
		TXP#:0012576	PLAT: 0450	LOT:	BLOCK:	EMV 17,200	SGP TAX 17.39	
KOMATZ, TOM		LOON LAKE ESTATES						
RETURN MAIL 11-16-04		LOT 2 BLK 1 LOON LAKE ESTATES						
1638 64TH ST SW		SECT:29 TWP:136.0 RG:29 ACRES:						
PEQUOT LAKES MN 56468								
						NTC 80		
							PAYMENTS	
			230	4/02/04		AV	60.60	
						SG	17.40	
						RCPT TOT	78.00	
22-450-0130	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,281.11	
		TXP#:0051901	PLAT: 0450	LOT:	BLOCK:	EMV 170,000	SGP TAX 672.89	
OLSON, DUANE M & LYNN BAKER		LOON LAKE ESTATES						
TRUSTEES OF THE DUANE OLSON		LOT 3 BLK 1 LOON LAKE ESTATES						
487 HARBOR CT		SECT:29 TWP:136.0 RG:29 ACRES:						
SHOREVIEW MN 55126								
						NTC 1,700	SA 99891 66.00	
							NET+SPEC 2,020.00	
							PAYMENTS	
			342	5/10/04		AV	640.55	
						SG	336.45	
						01 99891	33.00	
						RCPT TOT	1,010.00	
			814	10/11/04		AV	640.56	
						SG	336.44	
						01 99891	33.00	
						RCPT TOT	1,010.00	
22-450-0140	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 201.92	
		TXP#:0027316	PLAT: 0450	LOT:	BLOCK:	EMV 32,200	SGP TAX 58.08	
SOLSTEN, JOHN A & DEANNA J		LOON LAKE ESTATES						
8054 PINE PT RD		LOT 4 BLK 1 LOON LAKE ESTATES						
LAKE SHORE, MN 56468		SECT:29 TWP:136.0 RG:29 ACRES:						
						NTC 267	SA 99891 66.00	
							NET+SPEC 326.00	
							PAYMENTS	
			370	5/17/04		AV	100.96	
						SG	29.04	
						01 99891	33.00	
						RCPT TOT	163.00	
			858	10/15/04		AV	100.96	
						SG	29.04	
						01 99891	33.00	
						RCPT TOT	163.00	
22-450-0150	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.61	
		TXP#:0048382	PLAT: 0450	LOT:	BLOCK:	EMV 17,200	SGP TAX 17.39	
SETTERLUND, VOGEL, SCHANER,		LOON LAKE ESTATES						
HELBLING & BAHMILLER, EA UN		LOT 5 BLK 1 LOON LAKE ESTATES						
C/O MARK SETTERLUND		SECT:29 TWP:139.0 RG:29 ACRES:						
1402 MONTE DR								
MANDAN ND 58554								
						NTC 80		
							BAL DUE 78.00	
22-450-0160	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 130.44	
		TXP#:0048382	PLAT: 0450	LOT:	BLOCK:	EMV 17,200	SGP TAX 37.56	
SETTERLUND, VOGEL, SCHANER,		LOON LAKE ESTATES						
HELBLING & BAHMILLER, EA UN		LOT 6 BLK 1 LOON LAKE ESTATES						
C/O MARK SETTERLUND		SECT:29 TWP:136.0 RG:29 ACRES:						
1402 MONTE DR								
MANDAN ND 58554								
						NTC 172		
							PAYMENTS	
			1207	11/22/04		AV	130.44	P&I 9.13
						SG	37.56	P&I 2.63
						RCPT TOT	168.00	PEN 11.76

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 LOON LAKE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
22-450-0170	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.61		
						EMV 17,200	SGP TAX 17.39		
						TMV 8,000	N-HM NET 78.00		
						NTC 80			
WHALEN, LAWRENCE D JR &		LOON LAKE ESTATES							
CARPENTER, CLARE O		LOT 7 BLK 1 LOON LAKE ESTATES							
5427 N SHORE DR		SECT:29 TWP:136.0 RG:29 ACRES:							
DULUTH MN 55804									
							PAYMENTS		
							1051 10/29/04		
							AV 60.60	P&I 3.03	
							SG 17.40	P&I .87	
							RCPT TOT 78.00	PEN 3.90	
							TC TAX 60.61		
							EMV 17,200	SGP TAX 17.39	
							TMV 8,000	N-HM NET 78.00	
							NTC 80		
							BAL DUE 78.00		
22-450-0180	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.61		
						EMV 17,200	SGP TAX 17.39		
						TMV 8,000	N-HM NET 78.00		
						NTC 80			
SETTERLUND, VOGEL, SCHANER,		LOON LAKE ESTATES							
HELBLING & BAHMILLER, EA UN		LOT 8 BLK 1 LOON LAKE ESTATES							
C/O MARK SETTERLUND		SECT:29 TWP:136.0 RG:29 ACRES:							
1402 MONTE DR									
MANDAN ND 58554									
22-450-0190	RE	022-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.88		
						EMV 16,900	SGP TAX 17.12		
						TMV 7,900	N-HM NET 76.00		
						NTC 79			
LOON LAKE ESTATES HOMEOWNER		LOON LAKE ESTATES							
1638 64TH ST SW, UNIT 9		LOT 9 BLK 1 LOON LAKE ESTATES							
ADDRESS UNKNOWN 3-23-04		SECT:29 TWP:136.0 RG:29 ACRES:							
PLAT TOTALS							EMV 322,300	TC TAX 1,975.40	PTR
							DFRV	FD TAX	
							TMV 261,800	SGP TAX 872.60	
							RMV	RMV TAX	
							NTC 2,618	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 2,848.00	
								SA 132.00	
								NET+SPEC 2,980.00	
								PAYMENTS	
								NET 2,616.00	
								TIF	
								SA 132.00	
								GAA	
								COST	
								RCPT TOT 2,748.00	PEN 15.66
									INT
								BAL DUE 232.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
22-837-0010	PP	022-0186-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 728.58		
		TXP#:0015656			BLOCK:	EMV 48,300	SGP TAX 522.95		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 48,300	RMV TAX 8.47	
30 W SUPERIOR ST		UTILITIES					RMV 48,300	N-HM NET 1,260.00	
DULUTH, MN 55802							NTC 966		
-----									
							PAYMENTS		
							319 5/14/04 AV	737.05	
							SG	522.95	
							RCPT TOT	1,260.00	
22-837-0020	PP	022-0186-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 1,013.06		
		TXP#:0024028			BLOCK:	EMV 67,200	SGP TAX 727.15		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 67,200	RMV TAX 11.79	
C/O GREAT RIVER ENERGY		UTILITIES					RMV 67,200	N-HM NET 1,752.00	
17845 EAST HIGHWAY 10							NTC 1,344		
PO BOX 800									
ELK RIVER MN 55330									
-----									
							PAYMENTS		
							312 5/17/04 AV	1,024.85	
							SG	727.15	
							RCPT TOT	1,752.00	
22-837-0030	PP	022-0186-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 1,916.26		
		TXP#:0037938			BLOCK:	EMV 127,100	SGP TAX 1,375.45		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 127,100	RMV TAX 22.29	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES					RMV 127,100	N-HM NET 3,314.00	
414 NICOLLET MALL							NTC 2,542		
MINNEAPOLIS MN 55401-1993									
-----									
							PAYMENTS		
							307 5/18/04 AV	1,938.55	
							SG	1,375.45	
							RCPT TOT	3,314.00	
PLAT TOTALS							EMV 242,600	TC TAX 3,657.90	PTR
							DFRV	FD TAX	
							TMV 242,600	SGP TAX 2,625.55	
							RMV 242,600	RMV TAX 42.55	
							NTC 4,852	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET	6,326.00
								SA	
								NET+SPEC	6,326.00
-----									
							PAYMENTS		
							NET	6,326.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	6,326.00	PEN
									INT
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 31,695,600 TC TAX	192,779.77	PTR 80,451.68
						DFRV FD TAX		
						TMV 26,294,100 SGP TAX	17,830.67	
						RMV 17,205,000 RMV TAX	3,018.27	
						NTC 255,684 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	34,688.14	
						AGRI CR	6,108.81	
						NET	172,831.76	
						SA	18,066.24	
						NET+SPEC	190,898.00	
						----- PAYMENTS -----		
						NET	166,542.12	
						TIF		
						SA	16,642.56	
						GAA		
						COST		
						RCPT TOT	183,184.68	PEN 587.50
								INT
						BAL DUE	7,713.32	

ACRES 11,141.15

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-001-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 456.65	PTR 200.00
							EMV 71,200	RMV TAX 5.05
							TMV 55,600	RES CR 123.60
							RMV 30,900	AGRI CR 74.10
							NTC 445	HSTD NET 264.00
								SA 99891 66.00
								NET+SPEC 330.00
							- - - - PAYMENTS - - - - -	
							338 5/05/04	AV 132.00
								01 99891 33.00
								RCPT TOT 165.00
							1030 11/05/04	AV 132.00
								01 99891 33.00
								RCPT TOT 165.00
23-001-1200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 122.50	
							EMV 34,200	AGRI CR 64.50
							TMV 21,500	HSTD NET 58.00
							NTC 119	
							- - - - PAYMENTS - - - - -	
							340 5/05/04	AV 29.00
							1031 11/05/04	AV 29.00
23-001-1300	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 82.80	
							EMV 21,200	AGRI CR 40.80
							TMV 13,600	HSTD NET 42.00
							NTC 75	
							- - - - PAYMENTS - - - - -	
							334 5/05/04	AV 42.00
23-001-1401	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.60	
							EMV 25,600	AGRI CR 45.60
							TMV 15,200	HSTD NET 48.00
							NTC 84	
							- - - - PAYMENTS - - - - -	
							339 5/05/04	AV 48.00
23-001-1402	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 30.70	
							EMV 7,200	AGRI CR 14.70
							TMV 4,900	HSTD NET 16.00
							NTC 27	
							- - - - PAYMENTS - - - - -	
							333 5/05/04	AV 16.00
23-001-2100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 77.10	
							EMV 24,500	AGRI CR 41.10
							TMV 13,700	HSTD NET 36.00
							NTC 75	
							- - - - PAYMENTS - - - - -	
							355 5/18/04	AV 36.00
23-001-2101	RE	023-2174-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 953.70	PTR 654.00
							EMV 107,400	RMV TAX 15.18
							TMV 92,800	RES CR 288.88
							RMV 92,800	HSTD NET 680.00
							NTC 928	SA 99891 66.00
								NET+SPEC 746.00
							- - - - PAYMENTS - - - - -	
							551 5/10/04	AV 340.00
								01 99891 33.00
								RCPT TOT 373.00
							1020 10/13/04	AV 340.00
								01 99891 33.00
								RCPT TOT 373.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-001-2201	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,314.49	PTR 772.00
		TXP#:0041069				EMV 151,000	RMV TAX 16.49	
		GOV LOT 4 LESS 1 AC				TMV 149,900	RES CR 281.68	
		NW CORNER				RMV 100,800	AGRI CR 147.30	
		SECT: 1 TWP:136.0	RG:30		ACRES: 45.12	NTC 1,279	HSTD NET 902.00	
		PEQUOT LAKES MN 56472					PAYMENTS	
						351 5/18/04	AV 451.00	
						916 10/19/04	AV 451.00	
23-001-2202	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 4.10	
		TXP#:0041069				EMV 900	AGRI CR 2.10	
		1 AC OF GOV LOT 4				TMV 700	HSTD NET 2.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 1.00	NTC 4		
		PEQUOT LAKES MN 56472					PAYMENTS	
						354 5/18/04	AV 2.00	
23-001-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 86.50	
		TXP#:0041069				EMV 31,000	AGRI CR 46.50	
		SW NW				TMV 15,500	HSTD NET 40.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 39.35	NTC 85		
		PEQUOT LAKES MN 56472					PAYMENTS	
						353 5/18/04	AV 40.00	
23-001-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 107.00	
		TXP#:0041069				EMV 36,800	AGRI CR 57.00	
		SE NW				TMV 19,000	HSTD NET 50.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 39.56	NTC 105		
		PEQUOT LAKES MN 56472					PAYMENTS	
						352 5/18/04	AV 50.00	
23-001-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 67.70	
		TXP#:0000521				EMV 19,300	AGRI CR 35.70	
		NE SW				TMV 11,900	HSTD NET 32.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 39.38	NTC 65		
		PEQUOT LAKES, MN 56472-962					PAYMENTS	
						337 5/05/04	AV 32.00	
23-001-3200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 59.50	
		TXP#:0000521				EMV 18,700	AGRI CR 31.50	
		NW SW				TMV 10,500	HSTD NET 28.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 39.33	NTC 58		
		PEQUOT LAKES, MN 56472-962					PAYMENTS	
						336 5/05/04	AV 28.00	
23-001-3300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.50	
		TXP#:0028796				EMV 31,900	AGRI CR 49.50	
		SE SW, SEC 1-136-30				TMV 16,500	HSTD NET 44.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 39.11	NTC 91		
		PEQUOT LAKES, MN 56472					PAYMENTS	
						321 5/20/04	AV 44.00	P&I .88
							RCPT TOT 44.00	PEN .88
23-001-3301	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 77.84	
		TXP#:0046707				EMV 12,700	SGP TAX 16.16	
		E1/2 OF SW SW, SEC 1-136-30				TMV 7,600	N-HM NET 94.00	
		SECT: 1 TWP:136.0	RG:30		ACRES: 19.53	NTC 76		
		23226 ANDERSON BLVD					PAYMENTS	
		MERRIFIELD MN 56465				329 5/17/04	AV 38.92	
							SG 8.08	
							RCPT TOT 47.00	
						823 10/18/04	AV 38.92	
							SG 8.08	
							RCPT TOT 47.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-001-3302	RE	023-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 140.35	
		TXP#:0051788 W1/2 OF SW SW, SEC 1-136-30				EMV 22,700	SGP TAX 29.65	
PETERSEN, STEPHAN C & LAURA		SECT: 1 TWP:136.0 RG:30 ACRES: 19.54				TMV 13,700	N-HM NET 170.00	
14811 - 198TH AVE NW						NTC 137		
ELK RIVER MN 55330								
							PAYMENTS	
							356 5/18/04 AV	140.34
							SG	29.66
							RCPT TOT	170.00
23-001-4100	RE	023-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 619.57	PTR 288.00
		TXP#:0000521 NE SE				EMV 95,800	RMV TAX 6.93	
ANDERSON, ARTHUR J		SECT: 1 TWP:136.0 RG:30 ACRES: 40.58				TMV 69,000	RES CR 158.00	
5015 21ST AVE SW						RMV 39,500	AGRI CR 88.50	
PEQUOT LAKES, MN 56472-962						NTC 557	HSTD NET 380.00	
							SA 99891	66.00
							NET+SPEC	446.00
							PAYMENTS	
							332 5/05/04 AV	380.00
							01 99891	66.00
							RCPT TOT	446.00
23-001-4200	RE	023-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 105.60	
		TXP#:0000521 NW SE				EMV 25,000	AGRI CR 51.60	
ANDERSON, ARTHUR J		SECT: 1 TWP:136.0 RG:30 ACRES: 40.49				TMV 17,200	HSTD NET 54.00	
5015 21ST AVE SW						NTC 94		
PEQUOT LAKES, MN 56472-962								
							PAYMENTS	
							331 5/05/04 AV	54.00
							101/000/000 1 TC TAX	113.50
							EMV 29,900 AGRI CR	55.50
							TMV 18,500 HSTD NET	58.00
							NTC 102	
							PAYMENTS	
							333 5/13/04 AV	29.00
							1010 11/10/04 AV	29.00
23-001-4400	RE	023-0186-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 783.61	PTR 342.00
		TXP#:0008242 SE SE LESS S 550' OF E 780'				EMV 91,100	RMV TAX 8.19	
GRAVDAHL, ARVID J		SECT: 1 TWP:136.0 RG:30 ACRES: 31.21				TMV 89,700	RES CR 186.80	
5151 21ST AVE SW						RMV 46,700	AGRI CR 129.00	
PEQUOT LAKES, MN 56472						NTC 704	HSTD NET 476.00	
GRAVDAHL, JAMES A & TAMARA							SA 99891	66.00
							NET+SPEC	542.00
							PAYMENTS	
							334 5/13/04 AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
							1009 11/10/04 AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
23-001-4401	RE	023-0186-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 976.43	PTR 628.00
		TXP#:0028796 S 550' OF E 780' OF SE SE				EMV 92,600	RMV TAX 14.36	
GRAVDAHL, JAMES A & TAMARA		SECT: 1 TWP:136.0 RG:30 ACRES: 9.85				TMV 92,600	RES CR 298.69	
2152 52ND ST SW						RMV 81,900	AGRI CR 32.10	
PEQUOT LAKES, MN 56472						NTC 878	HSTD NET 660.00	
							SA 99891	66.00
							NET+SPEC	726.00
							PAYMENTS	
							552 5/10/04 AV	330.00
							01 99891	33.00
							RCPT TOT	363.00
							1021 10/13/04 AV	330.00
							01 99891	33.00
							RCPT TOT	363.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-002-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	7.60	
TXP#:0027291		WLY 60 FT OF GOV LOT 1				EMV 1,800 AGRI CR	3.60	
MOSER, LOWELL D & MARLENE A		SECT: 2 TWP:136.0 RG:30 ACRES: 2.07				TMV 1,200 HSTD NET	4.00	
4777 COUNTY RD 1 SW		NTC 7						
PEQUOT LAKES, MN 56472		----- PAYMENTS -----						
		242 4/27/04				AV	4.00	
23-002-1101	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	490.61	PTR 204.00
TXP#:0003836		GOV LOT 1 EXC WLY 60 FT THRF				EMV 71,900 RMV TAX	5.19	
CHAPMAN, RONALD W		SECT: 2 TWP:136.0 RG:30 ACRES: 42.78				TMV 60,700 RES CR	126.80	
4745 COUNTY 1 SW		RMV 31,700 AGRI CR 87.00						
PEQUOT LAKES, MN 56472		NTC 477 HSTD NET 282.00						
						SA 99891	66.00	
						NET+SPEC	348.00	
		----- PAYMENTS -----						
		139 3/23/04				AV	282.00	
						01 99891	66.00	
						RCPT TOT	348.00	
23-002-1200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	972.18	PTR 478.00
TXP#:0027291		GOV LOT 2				EMV 162,000 RMV TAX	12.12	
MOSER, LOWELL D & MARLENE A		SECT: 2 TWP:136.0 RG:30 ACRES: 45.50				TMV 111,400 RES CR	296.40	
4777 COUNTY RD 1 SW		RMV 74,100 AGRI CR 111.90						
PEQUOT LAKES, MN 56472		NTC 946 HSTD NET 576.00						
						SA 99891	66.00	
						NET+SPEC	642.00	
		----- PAYMENTS -----						
		243 4/27/04				AV	288.00	
						01 99891	33.00	
						RCPT TOT	321.00	
		861 10/11/04				AV	288.00	
						01 99891	33.00	
						RCPT TOT	321.00	
23-002-1300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	396.62	PTR 164.00
TXP#:0024318		SW NE				EMV 55,000 RMV TAX	4.18	
VOGT, JERRY		SECT: 2 TWP:136.0 RG:30 ACRES: 39.58				TMV 49,100 RES CR	102.00	
PO BOX 412		RMV 25,500 AGRI CR 70.80						
PINE RIVER, MN 56474		NTC 385 HSTD NET 228.00						
						SA 99891	66.00	
						NET+SPEC	294.00	
		----- PAYMENTS -----						
		218 4/22/04				AV	228.00	
						01 99891	66.00	
						RCPT TOT	294.00	
23-002-1400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	101.40	
TXP#:0027291		SE NE				EMV 29,600 AGRI CR	53.40	
MOSER, LOWELL D & MARLENE A		SECT: 2 TWP:136.0 RG:30 ACRES: 39.49				TMV 17,800 HSTD NET	48.00	
4777 COUNTY RD 1 SW		NTC 98						
PEQUOT LAKES, MN 56472		----- PAYMENTS -----						
		241 4/27/04				AV	48.00	
23-002-2100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	98.80	
TXP#:0024318		GOV LOT 3				EMV 26,800 AGRI CR	52.80	
VOGT, JERRY		SECT: 2 TWP:136.0 RG:30 ACRES: 46.15				TMV 17,600 HSTD NET	46.00	
PO BOX 412		NTC 97						
PINE RIVER, MN 56474		----- PAYMENTS -----						
		217 4/22/04				AV	46.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-002-2200	RE	023-2174-00-00-00-00	000	000	00000004		101/000/000 1 TC TAX	547.39	PTR 194.00
		TXP#:0023709 GOV LOT 4					EMV 85,600 RMV TAX	4.91	
TORKELSON, HJALMER		SECT: 2 TWP:136.0 RG:30 ACRES: 46.77					TMV 72,100 RES CR	120.00	
C/O LEONA TORKELSON							RMV 30,000 AGRI CR	126.30	
2193 44TH ST SW							NTC 532 HSTD NET	306.00	
PINE RIVER MN 56474							SA 99891	66.00	
TORKELSON, DONNA A, ETAL							NET+SPEC	372.00	
							----- PAYMENTS -----		
							157 3/15/04 AV	306.00	
							01 99891	66.00	
							RCPT TOT	372.00	
23-002-2300	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	182.16	PTR 80.00
		TXP#:0004490 SW NW LESS S330 FT THRF & LESS N1/2 THRF					EMV 29,500 RMV TAX	2.90	
COWAN, RAYMOND & CAROLYN M		SECT: 2 TWP:136.0 RG:30 ACRES: 9.98					TMV 17,700 RES CR	9.06	
5078 COUNTY RD 1 SW							RMV 17,700 HSTD NET	176.00	
PEQUOT LAKES, MN 56472							NTC 177		
							----- PAYMENTS -----		
							230 4/19/04 AV	176.00	
23-002-2301	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	682.73	PTR 428.00
		TXP#:0004490 S165 FT OF SW NW					EMV 69,700 RMV TAX	10.87	
COWAN, RAYMOND & CAROLYN M		SECT: 2 TWP:136.0 RG:30 ACRES: 4.94					TMV 66,400 RES CR	265.60	
5078 COUNTY RD 1 SW							RMV 66,400 HSTD NET	428.00	
PEQUOT LAKES, MN 56472							NTC 664 SA 99891	66.00	
							NET+SPEC	494.00	
							----- PAYMENTS -----		
							231 4/19/04 AV	428.00	
							01 99891	66.00	
							RCPT TOT	494.00	
23-002-2302	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	47.24	PTR 30.00
		TXP#:0004490 N165 FT OF S330 FT OF SW NW					EMV 8,600 RMV TAX	.76	
COWAN, RAYMOND & CAROLYN M		SECT: 2 TWP:136.0 RG:30 ACRES: 4.94					TMV 4,500 RES CR	18.00	
5078 COUNTY RD 1 SW							RMV 4,500 HSTD NET	30.00	
PEQUOT LAKES, MN 56472							NTC 45		
							----- PAYMENTS -----		
							229 4/19/04 AV	30.00	
23-002-2303	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	855.89	PTR 422.00
		TXP#:0022245 N1/2 OF SW NW					EMV 84,400 RMV TAX	13.63	
STALL, VERNON D		SECT: 2 TWP:136.0 RG:30 ACRES: 19.88					TMV 83,200 RES CR	297.52	
5030 COUNTY 1 SW							RMV 83,200 HSTD NET	572.00	
PEQUOT LAKES, MN 56472							NTC 832 SA 99891	66.00	
							NET+SPEC	638.00	
							----- PAYMENTS -----		
							218 4/15/04 AV	286.00	
							01 99891	33.00	
							RCPT TOT	319.00	
							814 10/05/04 AV	286.00	
							01 99891	33.00	
							RCPT TOT	319.00	
23-002-2400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	84.70	
		TXP#:0024318 SE NW					EMV 22,400 AGRI CR	44.70	
VOGT, JERRY		SECT: 2 TWP:136.0 RG:30 ACRES: 39.66					TMV 14,900 HSTD NET	40.00	
PO BOX 412							NTC 82		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							216 4/22/04 AV	40.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-002-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	457.73
		TXP#:0024318 SW				EMV	106,300 RMV TAX	2.62
VOGT, JERRY		SECT: 2 TWP:136.0	RG:30	ACRES:	158.21	TMV	68,000 AGRI CR	76.35
PO BOX 412						RMV	16,000 HSTD NET	384.00
PINE RIVER, MN	56474					NTC	446	
							PAYMENTS	
						219	4/22/04 AV	384.00
23-002-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.90
		TXP#:0024318 NE SE				EMV	19,400 AGRI CR	36.90
VOGT, JERRY		SECT: 2 TWP:136.0	RG:30	ACRES:	39.40	TMV	12,300 HSTD NET	34.00
PO BOX 412						NTC	68	
PINE RIVER, MN	56474						PAYMENTS	
						213	4/22/04 AV	34.00
23-002-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.00
		TXP#:0024318 NW SE				EMV	20,800 AGRI CR	39.00
VOGT, JERRY		SECT: 2 TWP:136.0	RG:30	ACRES:	39.49	TMV	13,000 HSTD NET	36.00
PO BOX 412						NTC	72	
PINE RIVER, MN	56474						PAYMENTS	
						215	4/22/04 AV	36.00
23-002-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.00
		TXP#:0024318 SW SE				EMV	23,000 HSTD NET	88.00
VOGT, JERRY		SECT: 2 TWP:136.0	RG:30	ACRES:	39.39	TMV	15,600	
PO BOX 412						NTC	86	
PINE RIVER, MN	56474						PAYMENTS	
						238	4/27/04 AV	88.00
23-002-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	84.00
		TXP#:0024318 SE SE				EMV	22,400 HSTD NET	84.00
VOGT, JERRY		SECT: 2 TWP:136.0	RG:30	ACRES:	39.31	TMV	14,900	
PO BOX 412						NTC	82	
PINE RIVER, MN	56474						PAYMENTS	
						214	4/22/04 AV	84.00
23-003-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	238.00
		TXP#:0044780 GOV LOT 1 LESS N615 FT OF E1017 FT THRF, SEC 3-136-30				EMV	23,800 N-HM NET	238.00
MCNERNEY, ROBERT C & BONNIE		SECT: 3 TWP:136.0	RG:30	ACRES:	34.68	TMV	23,100	
3001 48TH ST SW						NTC	231	
PEQUOT LAKES MN	56472						PAYMENTS	
						142	3/29/04 AV	119.00
						224	4/12/04 AV	119.00
23-003-1101	RE	023-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX	603.20
		TXP#:0045001 N615 FT OF E1017 FT OF GOV LOT 1, SEC 3-136-30				EMV	81,400 RMV TAX	9.60
HENSCH, DANIEL & DEBORAH		SECT: 3 TWP:136.0	RG:30	ACRES:	14.36	TMV	58,700 RES CR	234.80
2993 48TH ST SW						RMV	58,700 HSTD NET	378.00
PEQUOT LAKES MN	56472					NTC	587 SA 99891	66.00
							NET+SPEC	444.00
							PAYMENTS	
						330	5/10/04 AV	189.00
							01 99891	33.00
							RCPT TOT	222.00
						824	10/12/04 AV	189.00
							01 99891	33.00
							RCPT TOT	222.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-003-1200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 188.00	
		TXP#:0044780 GOV LOT 2 LESS W271 FT, SEC 3-136-30				EMV 27,800	N-HM NET 188.00	
MCNERNEY, ROBERT C & BONNIE		SECT: 3 TWP:136.0 RG:30 ACRES: 39.60				TMV 18,200		
3001 48TH ST SW						NTC 182		
PEQUOT LAKES MN	56472							
-----								
							PAYMENTS	
						143 3/29/04	AV 94.00	
						225 4/12/04	AV 94.00	
23-003-1201	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 48.00	
		TXP#:0051848 W271 FT OF GOV LOT 2 (TRACT B), SEC 3-136-30				EMV 7,000	N-HM NET 48.00	
SCHIESSL, FRED A & SUSAN M		SECT: 3 TWP:136.0 RG:30 ACRES: 10.03				TMV 4,600		
3107 48TH ST SW						NTC 46		
PEQUOT LAKES MN	56472							
-----								
							PAYMENTS	
						200 4/19/04	AV 48.00	
23-003-1300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 96.00	
		TXP#:0023711 SW NE				EMV 25,500	HSTD NET 96.00	
TORKELSON, MARLIN L & KATHY		SECT: 3 TWP:136.0 RG:30 ACRES: 41.16				TMV 17,100		
2193 44TH ST SW						NTC 94		
PINE RIVER, MN	56474							
-----								
							PAYMENTS	
						337 5/11/04	AV 48.00	
						1121 11/16/04	AV 48.00	
23-003-1400	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 670.13	PTR 246.00
		TXP#:0053901 SE NE				EMV 95,800	RMV TAX 10.67	
MANLEY, JOSEPH E		SECT: 3 TWP:136.0 RG:30 ACRES: 41.11				TMV 65,200	RES CR 260.80	
5055 CO 1 SW						RMV 65,200	HSTD NET 420.00	
PEQUOT LAKES MN	56472					NTC 652	SA 99891 66.00	
							NET+SPEC 486.00	
-----								
							PAYMENTS	
						342 5/13/04	AV 210.00	
							01 99891 33.00	
							RCPT TOT 243.00	
						728 9/29/04	AV 210.00	
							01 99891 33.00	
							RCPT TOT 243.00	
23-003-2100	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 104.00	
		TXP#:0023711 GOV LOT 3				EMV 30,100	HSTD NET 104.00	
TORKELSON, MARLIN L & KATHY		SECT: 3 TWP:136.0 RG:30 ACRES: 50.25				TMV 18,500		
2193 44TH ST SW						NTC 102		
PINE RIVER, MN	56474							
-----								
							PAYMENTS	
						313 5/11/04	AV 52.00	
						1120 11/16/04	AV 52.00	
23-003-2200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 94.00	
		TXP#:0023711 GOV LOT 4				EMV 26,600	HSTD NET 94.00	
TORKELSON, MARLIN L & KATHY		SECT: 3 TWP:136.0 RG:30 ACRES: 50.91				TMV 16,800		
2193 44TH ST SW						NTC 92		
PINE RIVER, MN	56474							
-----								
							PAYMENTS	
						314 5/11/04	AV 47.00	
						1119 11/16/04	AV 47.00	
23-003-2300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.00	
		TXP#:0053151 SW NW				EMV 18,700	HSTD NET 64.00	
ANDERSON, BRIAN G		SECT: 3 TWP:136.0 RG:30 ACRES: 41.29				TMV 11,400		
PO BOX 279						NTC 63		
NEW ULM MN	56073							
-----								
							PAYMENTS	
						300 5/18/04	AV 32.00	
						369 5/11/04	AV 64.00	
						805804 5/27/04	AV -32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-003-2400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00
		TXP#:0023711 SE NW					EMV 23,600	HSTD NET	88.00
TORKELSON, MARLIN L & KATHY							TMV 15,700		
2193 44TH ST SW							NTC 86		
PINE RIVER, MN 56474							-----		
							315 5/11/04	AV	44.00
							1118 11/16/04	AV	44.00
23-003-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.00
		TXP#:0023711 NE SW					EMV 20,600	HSTD NET	72.00
TORKELSON, MARLIN L & KATHY							TMV 12,700		
2193 44TH ST SW							NTC 70		
PINE RIVER, MN 56474							-----		
							316 5/11/04	AV	36.00
							1117 11/16/04	AV	36.00
23-003-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
		TXP#:0053151 NW SW					EMV 20,100	HSTD NET	64.00
ANDERSON, BRIAN G							TMV 11,300		
PO BOX 279							NTC 62		
NEW ULM MN 56073							-----		
							301 5/18/04	AV	32.00
							368 5/11/04	AV	64.00
							805803 5/27/04	AV	-32.00
23-003-3300	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	172.00
		TXP#:0051302 N1/2 OF SW1/4 OF SW1/4, SEC 3-136-30					EMV 36,000	N-HM NET	172.00
STIEVE, FORREST D							TMV 16,800		
9032 SCHALLER RD							NTC 168		
PEQUOT LAKES MN 56472							-----		
								BAL DUE	172.00
23-003-3301	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	586.53
		TXP#:0048098 SW1/4 OF SW1/4 OF SW1/4, SEC 3-136-30					EMV 57,000	SGP TAX	123.47
STIEVE, FORREST D & ALLYSON							TMV 57,000	N-HM NET	710.00
9032 SCHALLER RD							NTC 570	SA 99891	66.00
PEQUOT LAKES MN 56472								NET+SPEC	776.00
								BAL DUE	776.00
23-003-3302	RE	023-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	577.21
		TXP#:0051510 SE1/4 OF SW1/4 OF SW1/4, SEC 3-136-30					EMV 79,700	RMV TAX	9.19
THRUN, SCOTT M & JESSICA A							TMV 56,100	RES CR	224.40
3208 - 52ND ST SW							RMV 56,100	HSTD NET	362.00
PEQUOT LAKES MN 56472							NTC 561	SA 99891	66.00
								NET+SPEC	428.00
							-----		
							506 5/10/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
							1191 10/08/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
23-003-3400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.00
		TXP#:0023711 SE SW					EMV 21,200	HSTD NET	76.00
TORKELSON, MARLIN L & KATHY							TMV 13,500		
2193 44TH ST SW							NTC 74		
PINE RIVER, MN 56474							-----		
							317 5/11/04	AV	38.00
							1116 11/16/04	AV	38.00



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-004-1100	RE	023-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX 458.28	
		TXP#:0051697 GOV LOT 1					EMV 63,600	RMV TAX 5.72	
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:		49.86		TMV 52,300	N-HM NET 464.00	
2556 COUNTY 17 SW							RMV 34,900		
PEQUOT LAKES MN 56472							NTC 445		
								PAYMENTS	
							302 5/18/04	AV 232.00	
							1327 12/06/04	AV 232.00	P&I 27.84
								RCPT TOT 232.00	PEN 27.84
23-004-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 82.00	
		TXP#:0051697 GOV LOT 2					EMV 23,200	HSTD NET 82.00	
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:		50.22		TMV 14,400		
2556 COUNTY 17 SW							NTC 79		
PEQUOT LAKES MN 56472								PAYMENTS	
							303 5/18/04	AV 41.00	
							1329 12/06/04	AV 41.00	P&I 3.28
								RCPT TOT 41.00	PEN 3.28
23-004-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 94.00	
		TXP#:0051697 GOV LOT 3					EMV 26,400	HSTD NET 94.00	
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:		50.57		TMV 16,600		
2556 COUNTY 17 SW							NTC 91		
PEQUOT LAKES MN 56472								PAYMENTS	
							304 5/18/04	AV 47.00	
							1328 12/06/04	AV 47.00	P&I 3.76
								RCPT TOT 47.00	PEN 3.76
23-004-2200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 97.00	
		TXP#:0036790 GOV LOT 4					EMV 26,400	AGRI CR 51.00	
BROGLE, ROBERT F, JR		SECT: 4 TWP:136.0 RG:30	ACRES:		51.01		TMV 17,000	HSTD NET 46.00	
3721 48TH ST SW							NTC 94		
PINE RIVER, MN 56474								PAYMENTS	
							207 4/19/04	AV 46.00	
23-004-2300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 77.10	
		TXP#:0036790 SW NW					EMV 21,400	AGRI CR 41.10	
BROGLE, ROBERT F, JR		SECT: 4 TWP:136.0 RG:30	ACRES:		40.60		TMV 13,700	HSTD NET 36.00	
3721 48TH ST SW							NTC 75		
PINE RIVER, MN 56474								PAYMENTS	
							208 4/19/04	AV 36.00	
23-004-2400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 82.00	
		TXP#:0051697 SE NW					EMV 22,000	HSTD NET 82.00	
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:		40.44		TMV 14,400		
2556 COUNTY 17 SW							NTC 79		
PEQUOT LAKES MN 56472								PAYMENTS	
							305 5/18/04	AV 41.00	
							1326 12/06/04	AV 41.00	P&I 3.28
								RCPT TOT 41.00	PEN 3.28
23-004-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 90.85	
		TXP#:0036790 NW SW					EMV 27,900	AGRI CR 22.85	
BROGLE, ROBERT F, JR		SECT: 4 TWP:136.0 RG:30	ACRES:		40.44		TMV 16,000	HSTD NET 68.00	
3721 48TH ST SW							NTC 88		
PINE RIVER, MN 56474								PAYMENTS	
							202 4/19/04	AV 68.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-004-3300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	102.00
		TXP#:0022321 SW SW				EMV	30,800 HSTD NET	102.00
STATTELMAN, THOMAS R		SECT: 4 TWP:136.0 RG:30	ACRES:	40.28		TMV	18,000	
4916 41ST AVE SW						NTC	99	
PINE RIVER MN 56474								
							PAYMENTS	
						316	5/13/04 AV	51.00
						1009	11/12/04 AV	51.00
23-004-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	94.00
		TXP#:0051697 NE SE				EMV	26,000 HSTD NET	94.00
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:	39.97		TMV	16,600	
2556 COUNTY 17 SW						NTC	91	
PEQUOT LAKES MN 56472								
							PAYMENTS	
						306	5/18/04 AV	47.00
						1325	12/06/04 AV	47.00
							RCPT TOT	47.00
							P&I	3.76
							PEN	3.76
23-004-4300	RE	023-2174-00-00-00-00	000	000	00000000	151/111/000 0	TC TAX	1,159.78
		TXP#:0040990 W1/2 OF SE & E1/2 OF SW, SEC 4-136-30				EMV	168,500 SGP TAX	108.22
KNIPPEL, JEREMY		SECT: 4 TWP:136.0 RG:30	ACRES:	160.49		TMV	112,800 N-HM NET	1,268.00
PO BOX 177						NTC	1,128 SA 99891	66.00
MERRIFIELD MN 56465							NET+SPEC	1,334.00
KROLL, ROBERT A								
							BAL DUE	1,334.00
23-004-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	78.00
		TXP#:0051697 SE SE				EMV	23,200 HSTD NET	78.00
TULENCHIK, BILL ALLAN		SECT: 4 TWP:136.0 RG:30	ACRES:	39.81		TMV	13,800	
2556 COUNTY 17 SW						NTC	76	
PEQUOT LAKES MN 56472								
							PAYMENTS	
						307	5/18/04 AV	39.00
						1317	12/06/04 AV	39.00
							RCPT TOT	39.00
							P&I	3.12
							PEN	3.12
23-005-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/201/000 1	TC TAX	780.50
		TXP#:0036790 GOV LOT 1 LESS NE1/4 OF NE1/4 THRF				EMV	86,600 RMV TAX	10.30
BROGLE, ROBERT F, JR		SECT: 5 TWP:136.0 RG:30	ACRES:	47.79		TMV	86,600 RES CR	252.00
3721 48TH ST SW						RMV	63,000 AGRI CR	70.80
PINE RIVER, MN 56474						NTC	760 HSTD NET	468.00
							SA 99891	66.00
							NET+SPEC	534.00
							PAYMENTS	
						200	4/19/04 AV	432.94
							01 99891	61.06
							RCPT TOT	494.00
						213	4/26/04 AV	35.06
							01 99891	4.94
							RCPT TOT	40.00
23-005-1101	RE	023-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	106.41
		TXP#:0048988 NE1/4 OF NE1/4 OF NE1/4 OF NE1/4				EMV	10,900 RMV TAX	1.59
BROGLE, JOSEPH R		SECT: 5 TWP:136.0 RG:30	ACRES:	3.17		TMV	10,900 HSTD NET	108.00
3717 48TH ST SW						RMV	9,800	
PINE RIVER MN 56474						NTC	104	
							PAYMENTS	
						212	4/26/04 AV	108.00
23-005-1201	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	97.30
		TXP#:0036790 GOV LOT 2 LESS N300 FTOF W189 FT THRF				EMV	26,100 AGRI CR	51.30
BROGLE, ROBERT F, JR		SECT: 5 TWP:136.0 RG:30	ACRES:	50.10		TMV	17,100 HSTD NET	46.00
3721 48TH ST SW						NTC	94	
PINE RIVER, MN 56474							PAYMENTS	
						205	4/19/04 AV	46.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-005-1300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	43.70
						EMV	15,200 AGRI CR	23.70
BROGLE, ROBERT F, JR		TXP#:0036790 SW NE				TMV	7,900 HSTD NET	20.00
3721 48TH ST SW		SECT: 5 TWP:136.0 RG:30 ACRES: 40.68				NTC	43	
PINE RIVER, MN 56474								
							PAYMENTS	
							206 4/19/04 AV	20.00
23-005-1400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	77.10
						EMV	21,300 AGRI CR	41.10
BROGLE, ROBERT F, JR		TXP#:0036790 SE NE				TMV	13,700 HSTD NET	36.00
3721 48TH ST SW		SECT: 5 TWP:136.0 RG:30 ACRES: 40.60				NTC	75	
PINE RIVER, MN 56474								
							PAYMENTS	
							203 4/19/04 AV	36.00
23-005-2101	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	835.92
						EMV	81,300 RMV TAX	13.31
HEAD, JAMES B		TXP#:0009464 N 300 FT OF W 189 FT OF GOV LOT 2 & E 330				TMV	81,300 RES CR	299.23
3901 48TH ST SW		FT OF GOV LOT 3, SEC 5-136-30				RMV	81,300 HSTD NET	550.00
PINE RIVER, MN 56474		SECT: 5 TWP:136.0 RG:30 ACRES: 14.45				NTC	813 SA 99891	66.00
							NET+SPEC	616.00
							PAYMENTS	
							320 5/10/04 AV	275.00
							01 99891	33.00
							RCPT TOT	308.00
							1235 11/30/04 AV	275.00
							01 99891	33.00
							RCPT TOT	308.00
							TC TAX	1,392.52
							RMV TAX	6.63
							RES CR	162.00
							AGRI CR	231.15
							HSTD NET	1,006.00
							SA 99891	66.00
							NET+SPEC	1,072.00
							PAYMENTS	
							318 5/13/04 AV	503.00
							01 99891	33.00
							RCPT TOT	536.00
							1008 11/12/04 AV	485.55
							01 99891	31.85
							RCPT TOT	517.40
							1138 11/17/04 AV	17.45
							01 99891	1.15
							RCPT TOT	18.60
							TC TAX	4.00
							HSTD NET	4.00
23-005-2201	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1		
						EMV	900	
STATTELMAN, THOMAS R		TXP#:0022321 GOV LOT 4 LESS 2 ACS TO SCHOOL, GOV LOT 3				TMV	800	
4916 41ST AVE SW		LESS E 330 FT THRF, S1/2 OF NW, SW, & W1/2				NTC	4	
PINE RIVER MN 56474		OF SE, SEC 5-136-30						
		SECT: 5 TWP:136.0 RG:30 ACRES: 415.69						
							PAYMENTS	
							319 5/13/04 AV	4.00
23-005-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	86.00
						EMV	23,900 HSTD NET	86.00
BROGLE, ROBERT F, JR		TXP#:0036790 NE SE				TMV	15,100	
3721 48TH ST SW		SECT: 5 TWP:136.0 RG:30 ACRES: 40.70				NTC	83	
PINE RIVER, MN 56474								
							PAYMENTS	
							201 4/19/04 AV	86.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-005-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 44.00	
		TXP#:0036790 SE SE				EMV 15,100	HSTD NET 44.00	
BROGLE, ROBERT F, JR						TMV 7,800		
3721 48TH ST SW						NTC 43		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						204 4/19/04	AV 44.00	
23-006-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 653.73	PTR 136.00
		TXP#:0009510 GOV LOTS 1 & 2 LESS W 217 FT OF E 972 FT				EMV 133,500	RMV TAX 3.47	
HEDLUND, DOROTHY L						TMV 98,000	RES CR 84.80	
C/O KELLY R & DEANNA L HEDL						RMV 21,200	AGRI CR 230.40	
4179 48TH ST SW						NTC 635	HSTD NET 342.00	
PINE RIVER, MN 56474							SA 99891 66.00	
HEDLUND, GLORIA A							NET+SPEC 408.00	
						----- PAYMENTS -----		
						332 5/17/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						1234 11/22/04	AV 160.74	P&I 10.26
							01 99891 31.02	P&I 1.98
							RCPT TOT 191.76	PEN 12.24
						1300 12/06/04	AV 10.26	P&I .82
							01 99891 1.98	P&I .16
							RCPT TOT 12.24	PEN .98
23-006-1101	RE	023-2174-00-00-00-00	000	000	0000082	101/000/000 1	TC TAX 744.27	PTR 462.00
		TXP#:0030084 W 217 FT OF E 972 FT OF N 500 FT OF GOV				EMV 72,800	RMV TAX 11.73	
HEDLUND, KELLY & DEANNA						TMV 72,800	RES CR 286.40	
4179 48TH ST SW						RMV 71,600	AGRI CR 3.60	
PINE RIVER MN 56474						NTC 723	HSTD NET 466.00	
							SA 99891 66.00	
							NET+SPEC 532.00	
						----- PAYMENTS -----		
						507 5/10/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						1193 10/08/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
23-006-1300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 84.00	
		TXP#:0023877 SW NE				EMV 23,500	HSTD NET 84.00	
TULENCHIK, GARY R						TMV 14,800		
4217 44TH ST SW						NTC 81		
PINE RIVER MN 56474						----- PAYMENTS -----		
TULENCHIK, ELMAY						305 5/17/04	AV 42.00	
						1123 11/16/04	AV 42.00	
23-006-1400	RE	023-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 312.30	
		TXP#:0023877 SE NE				EMV 68,400	RMV TAX 1.70	
TULENCHIK, GARY R						TMV 46,500	HSTD NET 314.00	
4217 44TH ST SW						RMV 10,400	SA 99891 66.00	
PINE RIVER MN 56474						NTC 303	NET+SPEC 380.00	
TULENCHIK, ELMAY						----- PAYMENTS -----		
						306 5/17/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						1124 11/16/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-006-2100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.60
		TXP#:0009507 GOV LOT 3				EMV	22,400 AGRI CR	39.60
HEDLUND, GLORIA A		SECT: 6 TWP:136.0 RG:30	ACRES:	50.39		TMV	13,200 HSTD NET	36.00
4429 48TH ST SW						NTC	73	
PINE RIVER MN	56474							
-----								
						335 5/10/04	AV	36.00
23-006-2200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	614.40
		TXP#:0009507 GOV LOT 4				EMV	95,000 RMV TAX	6.00
HEDLUND, GLORIA A		SECT: 6 TWP:136.0 RG:30	ACRES:	56.93		TMV	78,600 RES CR	146.40
4429 48TH ST SW						RMV	36,600 AGRI CR	126.00
PINE RIVER MN	56474					NTC	597 HSTD NET	348.00
							SA 99891	66.00
							NET+SPEC	414.00
-----								
						334 5/10/04	AV	174.00
							01 99891	33.00
							RCPT TOT	207.00
						811 10/05/04	AV	174.00
							01 99891	33.00
							RCPT TOT	207.00
23-006-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	74.00
		TXP#:0023877 GOV LOT 5				EMV	22,200 HSTD NET	74.00
TULENCHIK, GARY R		SECT: 6 TWP:136.0 RG:30	ACRES:	48.24		TMV	13,100	
4217 44TH ST SW						NTC	72	
PINE RIVER MN	56474							
TULENCHIK, ELMAY								
-----								
						307 5/17/04	AV	37.00
						1125 11/16/04	AV	37.00
23-006-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
		TXP#:0023877 SE NW				EMV	19,400 HSTD NET	66.00
TULENCHIK, GARY R		SECT: 6 TWP:136.0 RG:30	ACRES:	41.59		TMV	11,600	
4217 44TH ST SW						NTC	64	
PINE RIVER MN	56474							
TULENCHIK, ELMAY								
-----								
						308 5/17/04	AV	33.00
						1126 11/16/04	AV	33.00
23-006-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00
		TXP#:0023877 NE SW				EMV	20,400 HSTD NET	70.00
TULENCHIK, GARY R		SECT: 6 TWP:136.0 RG:30	ACRES:	42.00		TMV	12,500	
4217 44TH ST SW						NTC	69	
PINE RIVER MN	56474							
TULENCHIK, ELMAY								
-----								
						309 5/17/04	AV	35.00
						1127 11/16/04	AV	35.00
23-006-3200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	86.00
		TXP#:0023877 GOV LOT 6				EMV	24,400 HSTD NET	86.00
TULENCHIK, GARY R		SECT: 6 TWP:136.0 RG:30	ACRES:	48.37		TMV	15,200	
4217 44TH ST SW						NTC	84	
PINE RIVER MN	56474							
TULENCHIK, ELMAY								
-----								
						310 5/17/04	AV	43.00
						1128 11/16/04	AV	43.00
23-006-3300	RE	023-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED		SECT: 6 TWP:136.0 RG:30	ACRES:	48.53				

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-006-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00
						EMV	17,600	HSTD NET
						TMV	10,500	
						NTC	58	
						----- PAYMENTS -----		
						311	5/17/04	AV
								30.00
						1129	11/16/04	AV
								30.00
						101/000/000 1	TC TAX	80.00
						EMV	22,000	HSTD NET
						TMV	14,200	
						NTC	78	
						----- PAYMENTS -----		
						312	5/17/04	AV
								40.00
						1130	11/16/04	AV
								40.00
23-006-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	80.00
						EMV	22,000	HSTD NET
						TMV	14,200	
						NTC	78	
						----- PAYMENTS -----		
						312	5/17/04	AV
								40.00
						1130	11/16/04	AV
								40.00
23-006-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	233.00
						EMV	71,000	AGRI CR
						TMV	41,000	HSTD NET
						NTC	226	123.00
						----- PAYMENTS -----		
						336	5/10/04	AV
								55.00
						810	10/05/04	AV
								55.00
23-007-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	189.55
						EMV	53,300	AGRI CR
						TMV	33,300	HSTD NET
						NTC	184	1.55
						----- PAYMENTS -----		
						333	5/10/04	AV
								94.00
						809	10/05/04	AV
								94.00
23-007-1301	RE	023-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	274.00
						EMV	42,900	N-HM NET
						TMV	26,700	
						NTC	267	274.00
						----- PAYMENTS -----		
						310	5/19/04	AV
								102.75
						334	5/19/04	AV
								35.00
						801	10/14/04	AV
								102.75
						852	10/15/04	AV
								35.00
								BAL DUE
								-1.50
23-007-1401	RE	023-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	344.00
						EMV	54,500	N-HM NET
						TMV	33,500	
						NTC	335	344.00
						----- PAYMENTS -----		
						311	5/19/04	AV
								129.00
						335	5/19/04	AV
								45.00
						802	10/14/04	AV
								129.00
						853	10/15/04	AV
								45.00
								BAL DUE
								-4.00
23-007-2100	RE	023-2174-00-00-00-00	000	000	00000000	561/000/000 0		
						----- TAX FORFEITED -----		
23-007-2200	RE	023-2174-00-00-00-00	000	000	00000000	561/000/000 0		
						----- TAX FORFEITED -----		

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23-007-2300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
23-007-2300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 2										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	46.18					
23-007-2400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NW										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	39.90					
23-007-3100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NE SW										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	39.99					
23-007-3200	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 3										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	46.06					
23-007-3300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 4										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	45.86					
23-007-3400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE SW										
TAX FORFEITED		SECT: 7 TWP:136.0	RG:30	ACRES:	39.90					
23-007-4101	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	334.00	
TXP#:0050023 NE SE										
THOMPSON, DONALD C, UND 12.		SECT: 7 TWP:136.0	RG:30	ACRES:	39.94		EMV	52,600	N-HM NET	334.00
C/O JEFFREY D KORBA										
6812 GARFIELD AVE SO										
RICHFIELD MN 55423										
PECK, DENNIS, UND 87.5% INT										
NTC 324										
----- PAYMENTS -----										
336 5/19/04 AV 62.62										
409 6/07/04 AV 104.38 P&I 8.35										
RCPT TOT 104.38 PEN 8.35										
803 10/14/04 AV 104.38										
854 10/15/04 AV 62.62										
23-007-4201	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	336.00	
TXP#:0050023 NW SE										
THOMPSON, DONALD C, UND 12.		SECT: 7 TWP:136.0	RG:30	ACRES:	39.99		EMV	53,300	N-HM NET	336.00
C/O JEFFREY D KORBA										
6812 GARFIELD AVE SO										
RICHFIELD MN 55423										
PECK, DENNIS, UND 87.5% INT										
NTC 327										
----- PAYMENTS -----										
201 4/19/04 AV 105.00										
337 5/19/04 AV 63.00										
804 10/14/04 AV 105.00										
855 10/15/04 AV 63.00										
23-007-4300	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	213.05	
TXP#:0043553 SW SE										
CARLSON, KEITH R & JILL A		SECT: 7 TWP:136.0	RG:30	ACRES:	39.89		EMV	36,500	SGP TAX	44.95
1411 ROOSEVELT ST NW										
ANOKA MN 55303										
NTC 207										
----- PAYMENTS -----										
338 5/06/04 AV 213.04										
SG 44.96										
RCPT TOT 258.00										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-007-4400	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	213.05
							EMV	34,300 SGP TAX	44.95
CARLSON, KEITH R & JILL A		SE SE					TMV	20,700 N-HM NET	258.00
1411 ROOSEVELT ST NW		SECT: 7 TWP:136.0 RG:30			ACRES: 39.89		NTC	207 SA 99891	66.00
ANOKA MN 55303								NET+SPEC	324.00
-----									
							339 5/06/04	AV	213.04
								SG	44.96
								01 99891	66.00
								RCPT TOT	324.00
23-008-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	540.00
		NE, W1/2 OF NW, & NW SE, SEC 8-136-30					EMV	148,600 HSTD NET	540.00
STATTELMAN, THOMAS R		SECT: 8 TWP:136.0 RG:30			ACRES: 273.90		TMV	95,600	
4916 41ST AVE SW							NTC	526	
PINE RIVER MN 56474									
-----									
							320 5/13/04	AV	270.00
							1010 11/12/04	AV	270.00
23-008-2100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		NE NW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 39.21				
23-008-2400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		SE NW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 39.06				
23-008-3100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		NE SW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.93				
23-008-3200	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		NW SW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.88				
23-008-3300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		SW SW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.73				
23-008-3400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		SE SW							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.78				
23-008-4100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		NE SE							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.99				
23-008-4300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		SW SE							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.80				
23-008-4400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		SE SE							
TAX FORFEITED		SECT: 8 TWP:136.0 RG:30			ACRES: 38.84				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-009-1101	RE	023-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 308.00	
						EMV 49,300	N-HM NET 308.00	
TXP#:0043082 NE NE LESS N 66 FT						TMV 29,900		
DOTY, BRIAN & JUDY SECT: 9 TWP:136.0 RG:30 ACRES: 37.10						NTC 299		
505 SOUTH MARSHALL ST						----- PAYMENTS -----		
CALEDONIA MN 55921						301 5/14/04	AV 154.00	
						703 9/30/04	AV 154.00	
						151/000/000 0	TC TAX 785.38	
23-009-1102 RE 023-2174-00-00-00-00 000 000 00000000						EMV 140,200	SGP TAX 166.62	
TXP#:0043356 N 66 FT OF NE NE, & ALL OF NW, SEC 9-136-30						TMV 76,400	N-HM NET 952.00	
DOTY, KEVIN E & KAREN A SECT: 9 TWP:136.0 RG:30 ACRES: 157.94						NTC 764		
PO BOX 95						----- PAYMENTS -----		
PEQUOT LAKES MN 56472						238 5/04/04	AV 392.69	
							SG 83.31	
							RCPT TOT 476.00	
						819 10/06/04	AV 392.69	
							SG 83.31	
							RCPT TOT 476.00	
23-009-1201 RE 023-2174-00-00-00-00 000 000 00000000						151/000/000 0	TC TAX 262.70	
TXP#:0043357 NW OF NE SEC 9-136-30						EMV 44,500	SGP TAX 55.30	
DOTY, JEFFREY R & STEPHANIE SECT: 9 TWP:136.0 RG:30 ACRES: 39.01						TMV 25,500	N-HM NET 318.00	
13612 150TH AVE						NTC 255		
LITTLE FALLS MN 56345						----- PAYMENTS -----		
						330 5/12/04	AV 131.35	
							SG 27.65	
							RCPT TOT 159.00	
						842 10/08/04	AV 131.35	
							SG 27.65	
							RCPT TOT 159.00	
23-009-1300 RE 023-2174-00-00-00-00 000 000 00000000						151/000/000 0	TC TAX 289.32	
TXP#:0050687 SW1/4 OF NE1/4, SEC 9-136-30						EMV 50,300	SGP TAX 60.68	
DOTY, ERIC C & BONNIE J SECT: 9 TWP:136.0 RG:30 ACRES: 39.12						TMV 28,100	N-HM NET 350.00	
1818 WOOD DUCK TRL						NTC 281		
SHAKOPEE MN 55379						----- PAYMENTS -----		
						309 5/10/04	AV 144.66	
							SG 30.34	
							RCPT TOT 175.00	
						810 10/07/04	AV 144.66	
							SG 30.34	
							RCPT TOT 175.00	
23-009-1400 RE 023-2174-00-00-00-00 000 000 00000000						111/000/000 0	TC TAX 320.00	
TXP#:0051396 SE NE						EMV 51,400	N-HM NET 320.00	
DOTY, ROBERT H & KEVIN E, T SECT: 9 TWP:136.0 RG:30 ACRES: 39.18						TMV 31,200		
2499 DOTY DR SW						NTC 312		
PINE RIVER MN 56474						----- PAYMENTS -----		
						342 5/24/04	AV 320.00	P&I 6.40
							RCPT TOT 320.00	PEN 6.40
23-009-3100 RE 023-2174-00-00-00-00 000 000 00000000						101/000/000 0	TC TAX 622.00	
TXP#:0054777 SW LESS SLY 208 FT OF WLY 208 FT OF SW SW,						EMV 88,900	N-HM NET 622.00	
ENTRUST MIDWEST, LLC FBO SEC 9-136-30						TMV 60,500		
KEVIN L CLOSE, IRA#4217 SECT: 9 TWP:136.0 RG:30 ACRES: 155.90						NTC 605		
12800 INDUSTRIAL PARK BLVD,						----- PAYMENTS -----		
PLYMOUTH MN 55441						332 5/17/04	AV 311.00	
						701 9/09/04	AV 311.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
23-009-3302	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.96	
TXP#:0032939 SLY 208 FT OF WLY 208 FT OF SW SW								
PHELPS, THOMAS H & SUSAN A		SECT: 9 TWP:136.0 RG:30		ACRES: .99		EMV 5,600	SGP TAX 7.04	
16741 GILBERT LAKE RD								
BRainerd, MN 56401								
							NTC 32	
							PAYMENTS	
138 3/30/04							AV 32.96	
							SG 7.04	
							RCPT TOT 40.00	
23-009-4100	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 554.96	
TXP#:0014222 ALL OF SE								
LUNDRIGAN, TED N & CHERYL A		SECT: 9 TWP:136.0 RG:30		ACRES: 157.29		EMV 92,100	SGP TAX 117.04	
PO BOX 49								
PINE RIVER MN 56474								
							TMV 53,900	N-HM NET 672.00
							NTC 539	
							PAYMENTS	
313 5/18/04							AV 277.48	
							SG 58.52	
							RCPT TOT 336.00	
839 10/15/04							AV 277.48	
							SG 58.52	
							RCPT TOT 336.00	
23-010-1100	RE	023-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,657.03	PTR 1,294.00
TXP#:0034264 NE NE								
CRIMMINS, CORKY D & LINDA K		SECT:10 TWP:136.0 RG:30		ACRES: 40.44		EMV 161,100	RMV TAX 26.38	
PO BOX 254								
HACKENSACK, MN 56452								
							TMV 161,100	RES CR 227.41
							RMV 161,100	HSTD NET 1,456.00
							NTC 1,611	SA 99891 66.00
							NET+SPEC 1,522.00	
							PAYMENTS	
342 5/12/04							AV 728.00	
							01 99891 33.00	
							RCPT TOT 761.00	
829 10/08/04							AV 728.00	
							01 99891 33.00	
							RCPT TOT 761.00	
23-010-1300	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 1,129.05	PTR 172.00
TXP#:0043709 W1/2 OF NE, PT OF NW, NE SW & N1/2 OF SE,								
JOHNSON, RANDOLPH & JOLAINE		SEC 10-136-30				EMV 263,800	RMV TAX 4.35	
3007 52ND ST SW		SECT:10 TWP:136.0 RG:30		ACRES: 362.18		TMV 177,600	RES CR 106.40	
PEQUOT LAKES MN 56472								
ANDERSON, GLEN B								
							RMV 26,600	AGRI CR 327.00
							NTC 1,098	HSTD NET 700.00
							SA 99891 66.00	
							NET+SPEC 766.00	
							PAYMENTS	
225 4/28/04							AV 700.00	
							01 99891 66.00	
							RCPT TOT 766.00	
23-010-1400	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 524.27	PTR 244.00
TXP#:0015856 SE NE								
MONSON, NOEL		SECT:10 TWP:136.0 RG:30		ACRES: 40.44		EMV 80,100	RMV TAX 6.23	
PO BOX 414								
PEQUOT LAKES, MN 56472								
							TMV 61,500	RES CR 152.00
							RMV 38,000	AGRI CR 70.50
							NTC 509	HSTD NET 308.00
							SA 99891 66.00	
							NET+SPEC 374.00	
							PAYMENTS	
222 5/04/04							AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
1251 11/29/04							AV 144.76	P&I 9.24
							01 99891 31.02	P&I 1.98
							RCPT TOT 175.78	PEN 11.22
1303 12/03/04							AV 9.24	
							01 99891 1.98	
							RCPT TOT 11.22	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-010-2202	RE	023-2174-00-00-00-00	000	000	00000000	911/000/000 0			
TXP#:0031658 1 AC OF NW NW									
MAYO BROOK CEMETERY ASSOC O SECT:10 TWP:136.0 RG:30 ACRES: 1.00									
THE TWP OF MAPLE 00000									
23-010-3200	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.62		
TXP#:0014222 W1/2 OF SW									
LUNDRIGAN, TED N & CHERYL A SECT:10 TWP:136.0 RG:30 ACRES: 80.57									
PO BOX 49									
PINE RIVER MN 56474									
							EMV 40,200	SGP TAX 51.38	
							TMV 23,800	N-HM NET 296.00	
							NTC 238		
----- PAYMENTS -----									
314 5/18/04							AV	122.31	
							SG	25.69	
							RCPT TOT	148.00	
840 10/15/04							AV	122.31	
							SG	25.69	
							RCPT TOT	148.00	
23-010-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 518.00		
TXP#:0028121 SE SW & S1/2 OF SE, SEC 10-136-30									
GRAVLEY, BARBARA SECT:10 TWP:136.0 RG:30 ACRES: 121.18									
2400 HAYES CT									
BURNSVILLE, MN 55337									
							EMV 78,900	N-HM NET 518.00	
							TMV 50,300		
							NTC 503		
----- PAYMENTS -----									
121 1/05/05							AV	259.00	P&I 31.08
							RCPT TOT	259.00	PEN 31.08
333 5/17/04							AV	259.00	
23-011-1100	RE	023-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 NE NE									
TAX FORFEITED SECT:11 TWP:136.0 RG:30 ACRES: 39.52									
23-011-1200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 482.00		
TXP#:0029782 W1/2 OF NE, SW & PT OF SW NW									
TULENCHIK, GARY, ROGER & BI SECT:11 TWP:136.0 RG:30 ACRES: 265.48									
4217 44TH ST SW									
PINE RIVER MN 56474									
							EMV 137,300	HSTD NET 482.00	
							TMV 85,200		
							NTC 469		
----- PAYMENTS -----									
185 1/05/05							AV	241.00	P&I 19.28
							RCPT TOT	241.00	PEN 19.28
310 5/18/04							AV	241.00	
23-011-1400	RE	023-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203 SE NE									
TAX FORFEITED SECT:11 TWP:136.0 RG:30 ACRES: 39.62									
23-011-2100	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 172.45		
TXP#:0015888 NE NW									
QUINE, DELORES M TRUSTEE SECT:11 TWP:136.0 RG:30 ACRES: 39.45									
2861 52ND ST SW									
PEQUOT LAKES MN 56472-2171									
							EMV 30,000	RMV TAX 2.75	
							TMV 16,800	RES CR 67.20	
							RMV 16,800	HSTD NET 108.00	
							NTC 168		
----- PAYMENTS -----									
351 5/17/04							AV	108.00	
23-011-2200	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 497.28	PTR 182.00	
TXP#:0015888 NW NW									
QUINE, DELORES M TRUSTEE SECT:11 TWP:136.0 RG:30 ACRES: 39.43									
2861 52ND ST SW									
PEQUOT LAKES MN 56472-2171									
							EMV 57,500	RMV TAX 7.92	
							TMV 48,300	RES CR 193.20	
							RMV 48,300	HSTD NET 312.00	
							NTC 483		
----- PAYMENTS -----									
352 5/17/04							AV	312.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-011-4400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 718.16	PTR 194.00
							EMV 116,700	RMV TAX 4.94	
							TMV 102,300	RES CR 120.80	
TULENCHIK, GARY R, ETAL		SECT:11 TWP:136.0 RG:30			ACRES: 39.80		RMV 30,200	AGRI CR 216.30	
4217 44TH ST SW							NTC 699	HSTD NET 386.00	
PINE RIVER, MN 56474								SA 99891 66.00	
								NET+SPEC 452.00	
								----- PAYMENTS -----	
							319 5/17/04	AV 193.00	
								01 99891 33.00	
								RCPT TOT 226.00	
							1138 11/16/04	AV 193.00	
								01 99891 33.00	
								RCPT TOT 226.00	
23-012-1100	RE	023-0186-00-00-00-00	000	000	00000000		233/000/000 1	TC TAX 1,040.92	
							EMV 62,300	SGP TAX 506.15	
WEST SIDE LANDFILL, LLC		SECT:12 TWP:136.0 RG:30			ACRES: 41.89		TMV 62,300	RMV TAX 10.93	
2152 52ND ST SW							RMV 62,300	HSTD NET 1,558.00	
PEQUOT LAKES MN 56472							NTC 935		
								----- PAYMENTS -----	
							329 5/07/04	AV 525.92	
								SG 253.08	
								RCPT TOT 779.00	
							819 10/13/04	AV 525.93	
								SG 253.07	
								RCPT TOT 779.00	
23-012-1200	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 89.80	
							EMV 25,600	AGRI CR 43.80	
GRAVDAHL, ARVID J		SECT:12 TWP:136.0 RG:30			ACRES: 41.01		TMV 14,600	HSTD NET 46.00	
5151 21ST AVE SW							NTC 80		
PEQUOT LAKES, MN 56472								----- PAYMENTS -----	
GRAVDAHL, JAMES A & TAMARA							332 5/13/04	AV 46.00	
23-012-1300	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 58.80	
							EMV 17,400	AGRI CR 28.80	
BANDEL, MERLIN F		SECT:12 TWP:136.0 RG:30			ACRES: 41.07		TMV 9,600	HSTD NET 30.00	
2124 CO 17 SW							NTC 53		
PEQUOT LAKES, MN 56472								----- PAYMENTS -----	
							337 5/12/04	AV 30.00	
23-012-1400	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 192.00	
							EMV 29,400	N-HM NET 192.00	
RARER, ELAINE		SECT:12 TWP:136.0 RG:30			ACRES: 41.90		TMV 17,200		
BOX 292							NTC 172		
DASSEL, MN 55325								----- PAYMENTS -----	
							326 5/05/04	AV 192.00	
23-012-2100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:136.0 RG:30			ACRES: 40.62				
23-012-2200	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:136.0 RG:30			ACRES: 40.57				
23-012-2300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:136.0 RG:30			ACRES: 40.63				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-012-2400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
23-012-2400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
23-012-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	85.00
TXP#:0001247 NE SW									
BANDEL, MERLIN F									
2124 CO 17 SW									
PEQUOT LAKES, MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 40.74									
EMV 22,800 AGRI CR 45.00									
TMV 15,000 HSTD NET 40.00									
NTC 83									
PAYMENTS									
343 5/12/04 AV 40.00									
23-012-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	77.70
TXP#:0055137 NW SW									
ECKARDT, SHARON K & SEEMAN,									
SEEMAN, GERALD G									
32663 CO RD 112									
PEQUOT LAKES MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 40.69									
EMV 24,800 AGRI CR 41.70									
TMV 13,900 HSTD NET 36.00									
NTC 76									
PAYMENTS									
335 5/06/04 AV 36.00									
23-012-3300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	335.56
TXP#:0055137 SW SW									
ECKARDT, SHARON K & SEEMAN,									
SEEMAN, GERALD G									
32663 CO RD 112									
PEQUOT LAKES MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 40.75									
EMV 57,900 RMV TAX 3.74									
TMV 40,800 RES CR 91.60									
RMV 22,900 AGRI CR 53.70									
NTC 327 HSTD NET 194.00									
SA 99891 66.00									
NET+SPEC 260.00									
PAYMENTS									
336 5/06/04 AV 194.00									
01 99891 66.00									
RCPT TOT 260.00									
23-012-3400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	63.60
TXP#:0055137 SE SW									
ECKARDT, SHARON K & SEEMAN,									
SEEMAN, GERALD G									
32663 CO RD 112									
PEQUOT LAKES MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 40.81									
EMV 20,100 AGRI CR 33.60									
TMV 11,200 HSTD NET 30.00									
NTC 62									
PAYMENTS									
334 5/06/04 AV 30.00									
23-012-4101	RE	023-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,256.89
TXP#:0046038 NE SE LESS 2 ACS									
WELCH, LEONARD & LAVERNE									
5433 21ST AVE SW									
PEQUOT LAKES MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 37.88									
EMV 116,000 RMV TAX 19.81									
TMV 113,000 RES CR 270.70									
RMV 113,000 HSTD NET 1,006.00									
NTC 1,130 SA 99891 66.00									
NET+SPEC 1,072.00									
PAYMENTS									
311 5/17/04 AV 503.00									
01 99891 33.00									
RCPT TOT 536.00									
838 10/13/04 AV 503.00									
01 99891 33.00									
RCPT TOT 536.00									
23-012-4102	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	7.00
TXP#:0001247 CORNER 2 ACS IN SW CORNER OF NE SE									
BANDEL, MERLIN F									
2124 CO 17 SW									
PEQUOT LAKES, MN 56472									
SECT:12 TWP:136.0 RG:30 ACRES: 2.00									
EMV 1,600 AGRI CR 3.00									
TMV 1,000 HSTD NET 4.00									
NTC 6									
PAYMENTS									
341 5/12/04 AV 4.00									

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-012-4200	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	113.50
							EMV	29,200 AGRI CR	55.50
							TMV	18,500 HSTD NET	58.00
							NTC	102	
-----									
								PAYMENTS	
							340 5/12/04	AV	29.00
							830 10/11/04	AV	29.00
23-012-4300	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	600.73
							EMV	88,300 RMV TAX	8.17
							TMV	60,100 RES CR	186.40
							RMV	46,600 AGRI CR	40.50
							NTC	540 HSTD NET	382.00
								SA 99891	66.00
								NET+SPEC	448.00
-----									
								PAYMENTS	
							342 5/12/04	AV	191.00
								01 99891	33.00
								RCPT TOT	224.00
							829 10/11/04	AV	191.00
								01 99891	33.00
								RCPT TOT	224.00
23-012-4401	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	51.80
							EMV	14,800 AGRI CR	25.80
							TMV	8,600 HSTD NET	26.00
							NTC	47	
-----									
								PAYMENTS	
							339 5/12/04	AV	26.00
23-012-4402	RE	023-0186-00-00-00-00	000	000	00000000		901/000/000 0		
-----									
23-012-4403	RE	023-0186-00-00-00-00	000	000	0000179		201/000/000 1	TC TAX	1,089.12
							EMV	97,900 RMV TAX	17.17
							TMV	97,900 RES CR	284.29
							RMV	97,900 HSTD NET	822.00
							NTC	979 SA 99891	66.00
								NET+SPEC	888.00
-----									
								PAYMENTS	
							328 5/11/04	AV	411.00
								01 99891	33.00
								RCPT TOT	444.00
							814 10/11/04	AV	411.00
								01 99891	33.00
								RCPT TOT	444.00
23-013-1103	RE	023-0186-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	885.21
							EMV	90,100 RMV TAX	12.29
							TMV	87,400 RES CR	195.60
							RMV	70,100 AGRI CR	51.90
							NTC	796 HSTD NET	650.00
								SA 99891	66.00
								NET+SPEC	716.00
-----									
								PAYMENTS	
							207 4/29/04	AV	650.00
								01 99891	66.00
								RCPT TOT	716.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-013-2300	RE	023-2174-00-00-00-00	000	000	00000000	103/000/000 3	TC TAX	85.90
						EMV	26,700 AGRI CR	45.90
						TMV	15,300 HSTD NET	40.00
						NTC	84	
-----								
PAYMENTS								
-----								
						365 5/17/04	AV	40.00
						101/000/000 1	TC TAX	66.00
						EMV	18,900 HSTD NET	66.00
						TMV	11,600	
						NTC	64	
-----								
PAYMENTS								
-----								
						318 5/17/04	AV	33.00
						1137 11/16/04	AV	33.00
						101/000/000 1	TC TAX	66.00
						EMV	18,900 HSTD NET	66.00
						TMV	11,900	
						NTC	65	
-----								
PAYMENTS								
-----								
						317 5/17/04	AV	33.00
						1136 11/16/04	AV	33.00
						201/201/000 1	TC TAX	1,553.79
						EMV	153,200 RMV TAX	24.73
						TMV	151,100 RES CR	270.52
						RMV	151,100 HSTD NET	1,308.00
						NTC	1,511 SA 99891	66.00
							NET+SPEC	1,374.00
-----								
PAYMENTS								
-----								
						207 4/28/04	AV	654.00
							01 99891	33.00
							RCPT TOT	687.00
						911 10/19/04	AV	654.00
							01 99891	33.00
							RCPT TOT	687.00
						101/000/000 1	TC TAX	92.00
						EMV	24,500 HSTD NET	92.00
						TMV	16,400	
						NTC	90	
-----								
PAYMENTS								
-----								
						316 5/17/04	AV	46.00
						1135 11/16/04	AV	46.00
						103/000/000 3	TC TAX	80.00
						EMV	22,700 AGRI CR	42.00
						TMV	14,000 HSTD NET	38.00
						NTC	77	
-----								
PAYMENTS								
-----								
						363 5/17/04	AV	38.00
						101/000/000 1	TC TAX	60.00
						EMV	18,400 HSTD NET	60.00
						TMV	10,700	
						NTC	59	
-----								
PAYMENTS								
-----								
						315 5/17/04	AV	30.00
						1134 11/16/04	AV	30.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-013-4100	RE	023-0186-00-00-00-00	000	000	00000000		108/233/000 1	TC TAX	169.30
							EMV	41,400 SGP TAX	24.37
							TMV	22,400 RMV TAX	.53
							RMV	3,000 AGRI CR	58.20
							NTC	152 HSTD NET	136.00
								BAL DUE	136.00
23-013-4200	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	97.70
							EMV	26,800 AGRI CR	47.70
							TMV	15,900 HSTD NET	50.00
							NTC	87	
								PAYMENTS	
							204 4/29/04	AV	50.00
23-013-4300	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	55.30
							EMV	16,500 AGRI CR	27.30
							TMV	9,100 HSTD NET	28.00
							NTC	50	
								PAYMENTS	
							203 4/29/04	AV	28.00
23-013-4400	RE	023-0186-00-00-00-00	000	000	00000000		108/233/000 1	TC TAX	271.07
							EMV	46,200 SGP TAX	37.43
							TMV	30,200 RMV TAX	2.10
							RMV	12,000 AGRI CR	54.60
							NTC	243 HSTD NET	256.00
								BAL DUE	256.00
23-014-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
							EMV	17,200 HSTD NET	64.00
							TMV	11,400	
							NTC	62	
								PAYMENTS	
							314 5/17/04	AV	32.00
							1133 11/16/04	AV	32.00
23-014-1101	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	121.27
							EMV	12,500 RMV TAX	1.93
							TMV	11,800 RES CR	47.20
							RMV	11,800 HSTD NET	76.00
							NTC	118 SA 99891	66.00
								NET+SPEC	142.00
								PAYMENTS	
							339 5/13/04	AV	38.00
								01 99891	33.00
								RCPT TOT	71.00
							1006 10/28/04	AV	38.00
								01 99891	33.00
								RCPT TOT	71.00
23-014-1102	RE	023-2174-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	854.02
							EMV	83,100 RMV TAX	13.59
							TMV	83,100 RES CR	297.61
							RMV	83,100 HSTD NET	570.00
							NTC	831 SA 99891	66.00
								NET+SPEC	636.00
								PAYMENTS	
							508 5/10/04	AV	285.00
								01 99891	33.00
								RCPT TOT	318.00
							1195 10/08/04	AV	285.00
								01 99891	33.00
								RCPT TOT	318.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-014-1103	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 726.83	PTR 456.00
		TXP#:0028345 N1/2 OF SW OF SE OF NE OF NE & N1/2 OF SE OF				EMV 70,600	RMV TAX 11.57	
TULENCHIK, TIMOTHY & ANNETT SE OF NE OF NE & N1/2 OF SE OF SW OF NE OF NE								
4585 28TH AVE SW		& N1/2 OF SW OF SW OF NE OF NE, SEC 14-136-				TMV 70,600	RES CR 282.40	
PEQUOT LAKES, MN 56472		30				RMV 70,600	HSTD NET 456.00	
						NTC 706	SA 99891 66.00	
		SECT:14 TWP:136.0 RG:30 ACRES: 5.00					NET+SPEC 522.00	
-----								
PAYMENTS								
						336 5/13/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
						733 9/21/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
23-014-1200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 82.00	
		TXP#:0023878 NW NE				EMV 22,800	HSTD NET 82.00	
TULENCHIK, GARY R, ETAL SECT:14 TWP:136.0 RG:30 ACRES: 39.83								
4217 44TH ST SW						TMV 14,500		
PINE RIVER, MN 56474						NTC 80		
-----								
PAYMENTS								
						313 5/17/04	AV 41.00	
						1132 11/16/04	AV 41.00	
23-014-1300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 477.60	
		TXP#:0029782 S1/2 OF NE, NE NW, E1/2 OF SE & NW SE				EMV 133,600	AGRI CR 119.60	
TULENCHIK, GARY, ROGER & BI SECT:14 TWP:136.0 RG:30 ACRES: 240.23								
4217 44TH ST SW						TMV 84,200	HSTD NET 358.00	
PINE RIVER MN 56474						NTC 464		
-----								
PAYMENTS								
						186 1/05/05	AV 179.00	P&I 14.32
							RCPT TOT 179.00	PEN 14.32
						311 5/18/04	AV 179.00	
23-014-2200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 376.30	PTR 174.00
		TXP#:0012660 NW NW				EMV 82,200	RMV TAX 4.40	
KOTTSCHADE, MYRON SECT:14 TWP:136.0 RG:30 ACRES: 39.48								
5670 COUNTY 1 SW						TMV 44,600	RES CR 107.60	
PEQUOT LAKES, MN 56472						RMV 26,900	AGRI CR 53.10	
						NTC 366	HSTD NET 220.00	
							SA 99891 66.00	
							NET+SPEC 286.00	
-----								
PAYMENTS								
						201 4/28/04	AV 220.00	
							01 99891 66.00	
							RCPT TOT 286.00	
23-014-2300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 94.40	
		TXP#:0012660 SW NW				EMV 27,400	AGRI CR 50.40	
KOTTSCHADE, MYRON SECT:14 TWP:136.0 RG:30 ACRES: 39.58								
5670 COUNTY 1 SW						TMV 16,800	HSTD NET 44.00	
PEQUOT LAKES, MN 56472						NTC 92		
-----								
PAYMENTS								
						202 4/28/04	AV 44.00	
23-014-2400	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 80.60	
		TXP#:0012660 SE NW				EMV 22,700	AGRI CR 42.60	
KOTTSCHADE, MYRON SECT:14 TWP:136.0 RG:30 ACRES: 39.75								
5670 COUNTY 1 SW						TMV 14,200	HSTD NET 38.00	
PEQUOT LAKES, MN 56472						NTC 78		
-----								
PAYMENTS								
						203 4/28/04	AV 38.00	
23-014-3100	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 90.00	
		TXP#:0019389 NE SW				EMV 23,500	HSTD NET 90.00	
RICE, JAMES M & CHARLENE D SECT:14 TWP:136.0 RG:30 ACRES: 39.86								
PO BOX 556						TMV 15,800		
PEQUOT LAKES MN 56472						NTC 87		
-----								
PAYMENTS								
						351 5/17/04	AV 45.00	
						1138 11/15/04	AV 45.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-015-3200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.00
						EMV	15,500 HSTD NET	48.00
RICE, JAMES M & CHARLENE D		NW SW				TMV	8,300	
PO BOX 556		SECT:15 TWP:136.0 RG:30			ACRES: 41.09	NTC	46	
PEQUOT LAKES MN		56472						
-----								
						348 5/17/04	AV	48.00
23-015-3300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	74.00
						EMV	20,800 HSTD NET	74.00
RICE, JAMES M & CHARLENE D		SW SW				TMV	13,000	
PO BOX 556		SECT:15 TWP:136.0 RG:30			ACRES: 40.49	NTC	72	
PEQUOT LAKES MN		56472						
-----								
							PAYMENTS	
						353 5/17/04	AV	37.00
						1136 11/15/04	AV	37.00
23-015-3400	RE	023-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	226.00
						EMV	34,800 N-HM NET	226.00
JACOBSON, JAMES R, ETAL		SE SW				TMV	21,900	
344 BIRKDALE RD		SECT:15 TWP:136.0 RG:30			ACRES: 40.27	NTC	219	
LAKE BLUFF IL		60044						
-----								
							PAYMENTS	
						301 5/05/04	AV	113.00
						843 10/04/04	AV	113.00
23-015-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,155.30
						EMV	142,000 RMV TAX	14.66
RICE, JAMES M & CHARLENE D		NE SE				TMV	131,000 RES CR	291.76
PO BOX 556		SECT:15 TWP:136.0 RG:30			ACRES: 39.76	RMV	89,600 AGRI CR	124.20
PEQUOT LAKES MN		56472				NTC	1,124 HSTD NET	754.00
-----								
							SA 99891	66.00
							NET+SPEC	820.00
-----								
						346 5/17/04	AV	377.00
							01 99891	33.00
							RCPT TOT	410.00
						1140 11/15/04	AV	377.00
							01 99891	33.00
							RCPT TOT	410.00
23-015-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	90.00
						EMV	27,000 AGRI CR	48.00
RICE, JAMES M & CHARLENE D		NW SE				TMV	16,000 HSTD NET	42.00
PO BOX 556		SECT:15 TWP:136.0 RG:30			ACRES: 39.99	NTC	88	
PEQUOT LAKES MN		56472						
-----								
						349 5/17/04	AV	42.00
23-015-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	77.70
						EMV	24,300 AGRI CR	41.70
WYNN, LLOYD W		SW SE				TMV	13,900 HSTD NET	36.00
6021 COUNTY 1 SW		SECT:15 TWP:136.0 RG:30			ACRES: 39.82	NTC	76	
PEQUOT LAKES, MN		56472						
-----								
							PAYMENTS	
						332 5/11/04	AV	36.00
23-015-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.00
						EMV	22,900 HSTD NET	88.00
WYNN, DONALD, DOUGLAS, DANN		SE SE				TMV	15,700	
23-015-4400		SECT:15 TWP:136.0 RG:30			ACRES: 39.59	NTC	86	
RICE, JAMES M & CHARLENE D								
PO BOX 556								
PEQUOT LAKES MN		56472						
-----								
						354 5/17/04	AV	44.00
						1137 11/15/04	AV	44.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-016-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.00
		TXP#:0047213 NE NE					EMV	18,600 HSTD NET	66.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	65	
								PAYMENTS	
							348	5/18/04 AV	33.00
							1141	11/15/04 AV	33.00
23-016-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.00
		TXP#:0047213 NW NE					EMV	14,000 HSTD NET	42.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	41	
								PAYMENTS	
							349	5/18/04 AV	42.00
23-016-1300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.00
		TXP#:0047213 SW NE					EMV	19,600 HSTD NET	72.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	70	
								PAYMENTS	
							347	5/18/04 AV	36.00
							1140	11/15/04 AV	36.00
23-016-1400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.00
		TXP#:0047213 SE NE					EMV	21,800 HSTD NET	84.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	81	
								PAYMENTS	
							346	5/18/04 AV	42.00
							1139	11/15/04 AV	42.00
23-016-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00
		TXP#:0047213 NE NW					EMV	20,900 HSTD NET	78.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	76	
								PAYMENTS	
							345	5/18/04 AV	39.00
							1138	11/15/04 AV	39.00
23-016-2200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00
		TXP#:0047213 NW NW					EMV	22,600 HSTD NET	88.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	85	
								PAYMENTS	
							344	5/18/04 AV	44.00
							1137	11/15/04 AV	44.00
23-016-2300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.00
		TXP#:0047213 SW NW					EMV	23,000 HSTD NET	90.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	88	
								PAYMENTS	
							343	5/18/04 AV	45.00
							1136	11/15/04 AV	45.00
23-016-2400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.00
		TXP#:0047213 SE NW					EMV	22,500 HSTD NET	84.00
FLYING W RANCH, LLC									
DANNY L WIESE, PRESIDENT									
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
							NTC	81	
								PAYMENTS	
							342	5/18/04 AV	42.00
							1135	11/15/04 AV	42.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-016-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	88.00	
		TXP#:0047213 NE SW					EMV 23,700 HSTD NET	88.00	
FLYING W RANCH, LLC							TMV 15,500		
DANNY L WIESE, PRESIDENT							NTC 85		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							341 5/18/04 AV	44.00	
							1134 11/15/04 AV	44.00	
23-016-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	92.00	
		TXP#:0047213 NW SW					EMV 24,300 HSTD NET	92.00	
FLYING W RANCH, LLC							TMV 16,200		
DANNY L WIESE, PRESIDENT							NTC 89		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							340 5/18/04 AV	46.00	
							1133 11/15/04 AV	46.00	
23-016-3300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	82.00	
		TXP#:0047213 SW SW					EMV 21,600 HSTD NET	82.00	
FLYING W RANCH, LLC							TMV 14,500		
DANNY L WIESE, PRESIDENT							NTC 80		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							339 5/18/04 AV	41.00	
							1132 11/15/04 AV	41.00	
23-016-3400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	86.00	
		TXP#:0047213 SE SW					EMV 22,800 HSTD NET	86.00	
FLYING W RANCH, LLC							TMV 15,300		
DANNY L WIESE, PRESIDENT							NTC 84		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							338 5/18/04 AV	43.00	
							1131 11/15/04 AV	43.00	
23-016-4100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	90.00	
		TXP#:0047213 NE SE					EMV 23,600 HSTD NET	90.00	
FLYING W RANCH, LLC							TMV 15,900		
DANNY L WIESE, PRESIDENT							NTC 88		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							337 5/18/04 AV	45.00	
							1130 11/15/04 AV	45.00	
23-016-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	92.00	
		TXP#:0047213 NW SE					EMV 23,300 HSTD NET	92.00	
FLYING W RANCH, LLC							TMV 16,100		
DANNY L WIESE, PRESIDENT							NTC 89		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							336 5/18/04 AV	46.00	
							1129 11/15/04 AV	46.00	
23-016-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	86.00	
		TXP#:0047213 SW SE					EMV 23,500 HSTD NET	86.00	
FLYING W RANCH, LLC							TMV 15,100		
DANNY L WIESE, PRESIDENT							NTC 83		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							335 5/18/04 AV	43.00	
							1128 11/15/04 AV	43.00	
23-016-4400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	76.00	
		TXP#:0047213 SE SE					EMV 21,600 HSTD NET	76.00	
FLYING W RANCH, LLC							TMV 13,400		
DANNY L WIESE, PRESIDENT							NTC 74		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
									PAYMENTS
							334 5/18/04 AV	38.00	
							1127 11/15/04 AV	38.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-017-3300	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	140.62
							EMV 20,600	SGP TAX	29.38
							TMV 13,600	N-HM NET	170.00
							NTC 136		
-----									
								PAYMENTS	
							355 5/20/04	AV	73.12
								SG	15.28
								RCPT TOT	88.40
							804 10/15/04	AV	70.31
								SG	14.69
								RCPT TOT	85.00
								BAL DUE	-3.40
-----									
23-017-3400	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	174.00
							EMV 23,800	N-HM NET	174.00
							TMV 16,900		
							NTC 169		
-----									
								PAYMENTS	
							366 5/17/04	AV	87.00
							802 10/11/04	AV	87.00
-----									
23-017-4100	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	241.22
							EMV 38,800	SGP TAX	50.78
							TMV 23,500	N-HM NET	292.00
							NTC 235	SA 99891	66.00
								NET+SPEC	358.00
-----									
								PAYMENTS	
							368 5/17/04	AV	120.61
								SG	25.39
								01 99891	33.00
								RCPT TOT	179.00
							800 10/11/04	AV	120.61
								SG	25.39
								01 99891	33.00
								RCPT TOT	179.00
-----									
23-017-4200	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	180.00
							EMV 25,600	N-HM NET	180.00
							TMV 17,600		
							NTC 176		
-----									
								PAYMENTS	
							365 5/17/04	AV	90.00
							803 10/11/04	AV	90.00
-----									
23-017-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00
							EMV 22,900	HSTD NET	88.00
							TMV 15,400		
							NTC 85		
-----									
								PAYMENTS	
							333 5/18/04	AV	44.00
							1126 11/15/04	AV	44.00
-----									
23-017-4400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00
							EMV 22,600	HSTD NET	78.00
							TMV 13,800		
							NTC 76		
-----									
								PAYMENTS	
							332 5/18/04	AV	39.00
							1125 11/15/04	AV	39.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-018-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/201/204 1 TC TAX	494.93	
		TXP#:0022321 NE NE					EMV 77,900 RMV TAX	5.47	
STATTELMAN, THOMAS R		SECT:18 TWP:136.0 RG:30	ACRES:	39.97			TMV 60,100 RES CR	108.40	
4916 41ST AVE SW							RMV 33,400 HSTD NET	392.00	
PINE RIVER MN 56474							NTC 481		
							- - - - - PAYMENTS	- - - - -	- - - - -
							311 5/13/04 AV	196.00	
							1011 11/12/04 AV	196.00	
23-018-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	80.00	
		TXP#:0022321 NW NE					EMV 21,600 HSTD NET	80.00	
STATTELMAN, THOMAS R		SECT:18 TWP:136.0 RG:30	ACRES:	39.92			TMV 14,200		
4916 41ST AVE SW							NTC 78		
PINE RIVER MN 56474							- - - - - PAYMENTS	- - - - -	- - - - -
							312 5/13/04 AV	40.00	
							1013 11/12/04 AV	40.00	
23-018-1300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	78.00	
		TXP#:0025188 SW NE					EMV 21,500 HSTD NET	78.00	
WIESE, RICHARD E		SECT:18 TWP:136.0 RG:30	ACRES:	39.85			TMV 13,700		
6430 COUNTY 1 SW							NTC 75		
PEQUOT LAKES, MN 56472							- - - - - PAYMENTS	- - - - -	- - - - -
							323 5/18/04 AV	39.00	
							1130 11/15/04 AV	39.00	
23-018-1400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	82.00	
		TXP#:0025188 SE NE					EMV 22,000 HSTD NET	82.00	
WIESE, RICHARD E		SECT:18 TWP:136.0 RG:30	ACRES:	39.93			TMV 14,600		
6430 COUNTY 1 SW							NTC 80		
PEQUOT LAKES, MN 56472							- - - - - PAYMENTS	- - - - -	- - - - -
							321 5/18/04 AV	41.00	
							1131 11/15/04 AV	41.00	
23-018-2100	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:18 TWP:136.0 RG:30	ACRES:	39.86					
23-018-2200	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:18 TWP:136.0 RG:30	ACRES:	45.67					
23-018-2300	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:18 TWP:136.0 RG:30	ACRES:	45.72					
23-018-2400	RE	023-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:18 TWP:136.0 RG:30	ACRES:	39.80					
23-018-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	53.90	
		TXP#:0012472 NE SW					EMV 16,700 AGRI CR	27.90	
KNUTSON, LUELLA E		SECT:18 TWP:136.0 RG:30	ACRES:	39.79			TMV 9,300 HSTD NET	26.00	
4250 60TH ST SW							NTC 52		
PEQUOT LAKES, MN 56472							- - - - - PAYMENTS	- - - - -	- - - - -
KNUTSON, ARLO E ET AL							235 4/23/04 AV	26.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-018-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	80.00
		TXP#:0012472					EMV	22,300 HSTD NET	80.00
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 45.79		TMV	14,100	
4250 60TH ST SW							NTC	77	
PEQUOT LAKES, MN	56472								
								PAYMENTS	
							237	4/23/04 AV	40.00
							826	10/11/04 AV	40.00
23-018-3300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	96.80
		TXP#:0012472					EMV	29,500 AGRI CR	50.80
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 45.83		TMV	17,300 HSTD NET	46.00
4250 60TH ST SW							NTC	95	
PEQUOT LAKES, MN	56472								
								PAYMENTS	
							238	4/23/04 AV	46.00
							101/000/000 1	TC TAX	89.10
23-018-3400	RE	023-2174-00-00-00-00	000	000	00000000		EMV	23,100 AGRI CR	47.10
		TXP#:0012472					TMV	15,700 HSTD NET	42.00
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 39.72		NTC	86	
4250 60TH ST SW									
PEQUOT LAKES, MN	56472								
								PAYMENTS	
							234	4/23/04 AV	42.00
23-018-4100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.10
		TXP#:0012472					EMV	23,400 AGRI CR	44.10
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 39.91		TMV	14,700 HSTD NET	40.00
4250 60TH ST SW							NTC	81	
PEQUOT LAKES, MN	56472								
								PAYMENTS	
							239	4/23/04 AV	40.00
23-018-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	85.30
		TXP#:0012472					EMV	22,600 AGRI CR	45.30
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 39.85		TMV	15,100 HSTD NET	40.00
4250 60TH ST SW							NTC	83	
PEQUOT LAKES, MN	56472								
								PAYMENTS	
							240	4/23/04 AV	40.00
23-018-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	439.26
		TXP#:0012472					EMV	60,500 RMV TAX	4.64
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 39.78		TMV	54,500 RES CR	113.60
4250 60TH ST SW							RMV	28,400 AGRI CR	78.30
PEQUOT LAKES, MN	56472						NTC	428 HSTD NET	252.00
KNUTSON, ARLO E ET AL								SA 99891	66.00
								NET+SPEC	318.00
								PAYMENTS	
							233	4/23/04 AV	126.00
								01 99891	33.00
								RCPT TOT	159.00
							827	10/11/04 AV	126.00
								01 99891	33.00
								RCPT TOT	159.00
23-018-4400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	85.30
		TXP#:0012472					EMV	22,300 AGRI CR	45.30
KNUTSON, LUELLA E		SECT:18 TWP:136.0	RG:30		ACRES: 39.86		TMV	15,100 HSTD NET	40.00
4250 60TH ST SW							NTC	83	
PEQUOT LAKES, MN	56472								
KNUTSON, ARLO E ET AL									
								PAYMENTS	
							236	4/23/04 AV	40.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-019-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 377.28	PTR 170.00
		TXP#:0021464 NE NE							
SIEFKE, DAVID B		SECT:19 TWP:136.0 RG:30	ACRES:	40.02			EMV 64,800	RMV TAX 4.32	
4187 60TH ST SW							TMV 45,100	RES CR 105.20	
PEQUOT LAKES MN 56472							RMV 26,300	AGRI CR 56.40	
HARBER, LORNA K SEIFKE							NTC 366	HSTD NET 220.00	
								SA 99891 66.00	
								NET+SPEC 286.00	
								PAYMENTS	
							210 4/12/04	AV 220.00	
								01 99891 66.00	
								RCPT TOT 286.00	
23-019-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 107.00	
		TXP#:0021464 NW NE							
SIEFKE, DAVID B		SECT:19 TWP:136.0 RG:30	ACRES:	40.06			EMV 33,500	AGRI CR 57.00	
4187 60TH ST SW							TMV 19,000	HSTD NET 50.00	
PEQUOT LAKES MN 56472							NTC 105		
HARBER, LORNA K SEIFKE								PAYMENTS	
							209 4/12/04	AV 50.00	
23-019-1300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 107.00	
		TXP#:0021464 SW NE							
SIEFKE, DAVID B		SECT:19 TWP:136.0 RG:30	ACRES:	40.00			EMV 35,500	AGRI CR 57.00	
4187 60TH ST SW							TMV 19,000	HSTD NET 50.00	
PEQUOT LAKES MN 56472							NTC 105		
HARBER, LORNA K SEIFKE								PAYMENTS	
							207 4/12/04	AV 50.00	
23-019-1400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 84.10	
		TXP#:0021464 SE NE							
SIEFKE, DAVID B		SECT:19 TWP:136.0 RG:30	ACRES:	39.98			EMV 24,100	AGRI CR 44.10	
4187 60TH ST SW							TMV 14,700	HSTD NET 40.00	
PEQUOT LAKES MN 56472							NTC 81		
HARBER, LORNA K SEIFKE								PAYMENTS	
							208 4/12/04	AV 40.00	
23-019-2200	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 888.83	
		TXP#:0031164 GOV LOT 1 & E 1/2 OF NW							
KARL, CALVIN D & ROGERS, R		SECT:19 TWP:136.0 RG:30	ACRES:	126.73			EMV 147,600	SGP TAX 221.17	
22770 PENFIELD AVE N							TMV 86,500	N-HM NET 1,110.00	
SCANDIA, MN 55073							NTC 865	SA 99891 66.00	
								NET+SPEC 1,176.00	
								PAYMENTS	
							330 5/17/04	AV 444.41	
								SG 110.59	
								01 99891 33.00	
								RCPT TOT 588.00	
							734 9/22/04	AV 444.42	
								SG 110.58	
								01 99891 33.00	
								RCPT TOT 588.00	
23-019-2300	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 432.00	
		TXP#:0053138 GOV LOT 2							
GESSNER, JONATHAN C & CARY		SECT:19 TWP:136.0 RG:30	ACRES:	47.08			EMV 69,100	N-HM NET 432.00	
5036 AMBASSADOR BLVD							TMV 42,100		
ST FRANCIS MN 55070							NTC 421		
								PAYMENTS	
							221 4/01/04	AV 432.00	
23-019-3100	RE	023-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 184.00	
		TXP#:0045990 NE SW							
ROGERS, RAYMOND A & TUEL, D		SECT:19 TWP:136.0 RG:30	ACRES:	40.05			EMV 38,400	N-HM NET 184.00	
C/O BIG CHIEF TRUCK & AUTO							TMV 17,800		
22518 BIG CHIEF PLAZA							NTC 178		
FERGUS FALLS MN 56537								PAYMENTS	
							344 5/17/04	AV 92.00	
							808 10/13/04	AV 92.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-019-3200	RE	023-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,658.82	PTR 990.00
		TXP#:0037924 GOV LOT 3					EMV 161,300	RMV TAX 26.41	
SATTERLUND, CHRISTOPHER J & SECT:19 TWP:136.0 RG:30 ACRES: 47.57									
6268 45TH AVE SW									
PEQUOT LAKES MN 56472									
							TMV 161,300	RES CR 227.23	
							RMV 161,300	HSTD NET 1,458.00	
							NTC 1,613	SA 99891 66.00	
								NET+SPEC 1,524.00	
-----									
553 5/10/04 AV 729.00									
01 99891 33.00									
RCPT TOT 762.00									
1022 10/13/04 AV 729.00									
01 99891 33.00									
RCPT TOT 762.00									
-----									
23-019-3300	RE	023-2174-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 106.00	
		TXP#:0038573 GOV LOT 4					EMV 28,600	HSTD NET 106.00	
BENGTSON, BRUCE & BARBARA SECT:19 TWP:136.0 RG:30 ACRES: 48.00									
7000 COUNTY 1 SW									
PEQUOT LAKES, MN 56472									
							TMV 18,700		
							NTC 103		
-----									
330 5/18/04 AV 53.00									
1001 11/12/04 AV 53.00									
-----									
23-019-3400	RE	023-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 477.49	
		TXP#:0045990 SE SW					EMV 66,700	SGP TAX 100.51	
ROGERS, RAYMOND A & TUEL, D SECT:19 TWP:136.0 RG:30 ACRES: 39.97									
C/O BIG CHIEF TRUCK & AUTO									
22518 BIG CHIEF PLAZA									
FERGUS FALLS MN 56537									
							TMV 46,500	N-HM NET 578.00	
							NTC 465	SA 99891 66.00	
								NET+SPEC 644.00	
-----									
345 5/17/04 AV 238.74									
SG 50.26									
01 99891 33.00									
RCPT TOT 322.00									
809 10/13/04 AV 238.75									
SG 50.25									
01 99891 33.00									
RCPT TOT 322.00									
-----									
23-019-4100	RE	023-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 343.48	
		TXP#:0038501 NE SE					EMV 54,000	SGP TAX 72.52	
KVITRUD, DAVID J & WANDA L SECT:19 TWP:136.0 RG:30 ACRES: 39.98									
21310 - 152ND ST									
ELK RIVER, MN 55330									
							TMV 33,400	N-HM NET 416.00	
							NTC 334	SA 99891 66.00	
								NET+SPEC 482.00	
-----									
355 5/17/04 AV 171.74									
SG 36.26									
01 99891 33.00									
RCPT TOT 241.00									
917 10/19/04 AV 171.74									
SG 36.26									
01 99891 33.00									
RCPT TOT 241.00									
-----									
23-019-4200	RE	023-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 354.00	
		TXP#:0038501 NW SE					EMV 56,000	N-HM NET 354.00	
KVITRUD, DAVID J & WANDA L SECT:19 TWP:136.0 RG:30 ACRES: 40.03									
21310 - 152ND ST									
ELK RIVER, MN 55330									
							TMV 34,400		
							NTC 344		
-----									
356 5/17/04 AV 177.00									
916 10/19/04 AV 177.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-019-4300	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 942.86	PTR 362.00
							EMV 106,600	RMV TAX 15.01	
							TMV 91,700	RES CR 289.87	
CROWLEY, DAVID R & TINA C		SECT:19 TWP:136.0 RG:30			ACRES: 39.94		RMV 91,700	HSTD NET 668.00	
4284 64TH ST SW							NTC 917	SA 99891 66.00	
PEQUOT LAKES MN 56472								NET+SPEC 734.00	
-----									
PAYMENTS									
							329 5/13/04	AV 334.00	
								01 99891 33.00	
								RCPT TOT 367.00	
							806 10/15/04	AV 334.00	
								01 99891 33.00	
								RCPT TOT 367.00	
23-019-4400	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 365.14	
							EMV 57,900	SGP TAX 76.86	
LANZ, DARRELL & HARRIET SAL		SECT:19 TWP:136.0 RG:30			ACRES: 39.95		TMV 35,500	N-HM NET 442.00	
5253 130TH ST NW							NTC 355	SA 99891 66.00	
CLEARWATER MN 55320								NET+SPEC 508.00	
-----									
PAYMENTS									
							108 3/26/04	AV 365.14	
								SG 76.86	
								01 99891 66.00	
								RCPT TOT 508.00	
23-020-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 80.00	
							EMV 22,000	HSTD NET 80.00	
FLYING W RANCH, LLC		SECT:20 TWP:136.0 RG:30			ACRES: 39.82		TMV 14,000		
DANNY L WIESE, PRESIDENT							NTC 77		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
-----									
PAYMENTS									
							331 5/18/04	AV 40.00	
								1124 11/15/04 AV 40.00	
23-020-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 48.00	
							EMV 15,500	HSTD NET 48.00	
FLYING W RANCH, LLC		SECT:20 TWP:136.0 RG:30			ACRES: 39.85		TMV 8,500		
DANNY L WIESE, PRESIDENT							NTC 47		
3412 64TH ST SW									
PEQUOT LAKES MN 56472									
-----									
PAYMENTS									
							330 5/18/04	AV 48.00	
23-020-1300	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 191.57	
							EMV 41,400	SGP TAX 40.43	
VANDEPUTTE PROPERTIES, LLC		SECT:20 TWP:136.0 RG:30			ACRES: 39.78		TMV 18,700	N-HM NET 232.00	
PO BOX 545							NTC 187		
BRAINERD MN 56401									
-----									
PAYMENTS									
							318 5/13/04	AV 95.78	
								SG 20.22	
								RCPT TOT 116.00	
							858 10/14/04	AV 95.79	
								SG 20.21	
								RCPT TOT 116.00	
23-020-1400	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 180.09	
							EMV 34,900	SGP TAX 37.91	
VANDEPUTTE PROPERTIES, LLC		SECT:20 TWP:136.0 RG:30			ACRES: 39.75		TMV 17,500	N-HM NET 218.00	
PO BOX 545							NTC 175		
BRAINERD MN 56401									
-----									
PAYMENTS									
							319 5/13/04	AV 90.04	
								SG 18.96	
								RCPT TOT 109.00	
							859 10/14/04	AV 90.05	
								SG 18.95	
								RCPT TOT 109.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
23-021-1400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.00			
TXP#:0047213		SE NE										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.19			EMV	23,400	HSTD NET	84.00		
DANNY L WIESE, PRESIDENT									TMV	14,900		
3412 64TH ST SW									NTC	82		
PEQUOT LAKES MN 56472									PAYMENTS			
		324	5/18/04	AV						42.00		
		1118	11/15/04	AV						42.00		
23-021-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00			
TXP#:0047213		NE NW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.13			EMV	23,900	HSTD NET	88.00		
DANNY L WIESE, PRESIDENT									TMV	15,700		
3412 64TH ST SW									NTC	86		
PEQUOT LAKES MN 56472									PAYMENTS			
		323	5/18/04	AV						44.00		
		1117	11/15/04	AV						44.00		
23-021-2200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00			
TXP#:0047213		NW NW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.10			EMV	20,900	HSTD NET	78.00		
DANNY L WIESE, PRESIDENT									TMV	13,700		
3412 64TH ST SW									NTC	75		
PEQUOT LAKES MN 56472									PAYMENTS			
		322	5/18/04	AV						39.00		
		1116	11/15/04	AV						39.00		
23-021-2300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00			
TXP#:0047213		SW NW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.10			EMV	21,000	HSTD NET	78.00		
DANNY L WIESE, PRESIDENT									TMV	13,900		
3412 64TH ST SW									NTC	76		
PEQUOT LAKES MN 56472									PAYMENTS			
		321	5/18/04	AV						39.00		
		1115	11/15/04	AV						39.00		
23-021-2400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.00			
TXP#:0047213		SE NW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.12			EMV	23,200	HSTD NET	90.00		
DANNY L WIESE, PRESIDENT									TMV	15,800		
3412 64TH ST SW									NTC	87		
PEQUOT LAKES MN 56472									PAYMENTS			
		320	5/18/04	AV						45.00		
		1114	11/15/04	AV						45.00		
23-021-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.20			
TXP#:0047213		NE SW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.12			EMV	18,800	AGRI CR	18.20		
DANNY L WIESE, PRESIDENT									TMV	11,300	HSTD NET	46.00
3412 64TH ST SW									NTC	62		
PEQUOT LAKES MN 56472									PAYMENTS			
		319	5/18/04	AV						46.00		
23-021-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00			
TXP#:0047213		NW SW										
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.09			EMV	22,700	HSTD NET	78.00		
DANNY L WIESE, PRESIDENT									TMV	13,900		
3412 64TH ST SW									NTC	76		
PEQUOT LAKES MN 56472									PAYMENTS			
		318	5/18/04	AV						39.00		
		1113	11/15/04	AV						39.00		
23-021-3300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00			
TXP#:0040353		SW SW										
WIESE, DANNY & SUSAN		SECT:21 TWP:136.0 RG:30	ACRES:	39.09			EMV	21,500	HSTD NET	68.00		
3412 64TH ST SW									TMV	12,200		
PEQUOT LAKES MN 56472									NTC	67		
									PAYMENTS			
		342	5/17/04	AV						34.00		
		1128	11/15/04	AV						34.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-021-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
		TXP#:0040353 SE SW				EMV	20,500 HSTD NET	66.00
WIESE, DANNY & SUSAN		SECT:21 TWP:136.0 RG:30	ACRES:	39.12		TMV	11,900	
3412 64TH ST SW						NTC	65	
PEQUOT LAKES MN	56472							
							PAYMENTS	
						341 5/17/04	AV	33.00
						1127 11/15/04	AV	33.00
23-021-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.80
		TXP#:0047213 NE SE				EMV	20,600 AGRI CR	34.80
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.18		TMV	11,600 HSTD NET	32.00
DANNY L WIESE, PRESIDENT						NTC	64	
3412 64TH ST SW								
PEQUOT LAKES MN	56472							
							PAYMENTS	
						317 5/18/04	AV	32.00
23-021-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.70
		TXP#:0047213 NW SE				EMV	20,200 AGRI CR	38.70
FLYING W RANCH, LLC		SECT:21 TWP:136.0 RG:30	ACRES:	39.15		TMV	12,900 HSTD NET	34.00
DANNY L WIESE, PRESIDENT						NTC	71	
3412 64TH ST SW								
PEQUOT LAKES MN	56472							
							PAYMENTS	
						316 5/18/04	AV	34.00
23-021-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	92.30
		TXP#:0040353 SW SE				EMV	26,000 AGRI CR	48.30
WIESE, DANNY & SUSAN		SECT:21 TWP:136.0 RG:30	ACRES:	39.14		TMV	16,100 HSTD NET	44.00
3412 64TH ST SW						NTC	89	
PEQUOT LAKES MN	56472							
							PAYMENTS	
						340 5/17/04	AV	44.00
23-021-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	884.62
		TXP#:0040353 SE SE				EMV	99,500 RMV TAX	11.38
WIESE, DANNY & SUSAN		SECT:21 TWP:136.0 RG:30	ACRES:	39.18		TMV	99,500 RES CR	278.00
3412 64TH ST SW						RMV	69,500 AGRI CR	90.00
PEQUOT LAKES MN	56472					NTC	860 HSTD NET	528.00
							SA 99891	66.00
							NET+SPEC	594.00
							PAYMENTS	
						339 5/17/04	AV	264.00
							01 99891	33.00
							RCPT TOT	297.00
						1129 11/15/04	AV	264.00
							01 99891	33.00
							RCPT TOT	297.00
23-022-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/201/000 1	TC TAX	123.49
		TXP#:0025924 N1/2 OF NE LESS N1/4 OF NE NE, SEC 22-136-30				EMV	21,400 RMV TAX	1.51
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30	ACRES:	9.94		TMV	14,200 AGRI CR	15.00
6021 COUNTY 1 SW						RMV	9,200 HSTD NET	110.00
PEQUOT LAKES, MN	56472					NTC	120	
WYNN, JOYCE								
							PAYMENTS	
						335 5/11/04	AV	110.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
23-022-1101	RE	023-2174-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	863.06 PTR	580.00
		TXP#:0042716 S1/4 OF NE NE, SEC 22-136-30				EMV 98,900 RMV TAX	13.74	
ENGHOLM, ANGIE M		SECT:22 TWP:136.0 RG:30 ACRES: 9.95				TMV 84,000 RES CR	296.80	
6065 COUNTY 1 SW						RMV 84,000 HSTD NET	580.00	
PEQUOT LAKES, MN 56472						NTC 840 SA 99891	66.00	
						NET+SPEC	646.00	
						- - - - PAYMENTS - - - -		
						102 3/18/04 AV	322.32	
						01 99891	36.68	
						RCPT TOT	359.00	
						820 10/07/04 AV	290.00	
						01 99891	33.00	
						RCPT TOT	323.00	
						806002 10/14/04 AV	-32.32	
						01 99891	-3.68	
						RCPT TOT	-36.00	
23-022-1102	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	249.69 PTR	130.00
		TXP#:0025924 N1/4 OF NE NE, SEC 22-136-30				EMV 30,900 RMV TAX	3.31	
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30 ACRES: 9.93				TMV 27,600 RES CR	80.80	
6021 COUNTY 1 SW						RMV 20,200 AGRI CR	22.20	
PEQUOT LAKES, MN 56472						NTC 243 HSTD NET	150.00	
WYNN, DONALD, DOUGLAS, DANN						SA 99891	66.00	
						NET+SPEC	216.00	
						- - - - PAYMENTS - - - -		
						334 5/11/04 AV	150.00	
						01 99891	66.00	
						RCPT TOT	216.00	
23-022-1103	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	20.80	
		TXP#:0025924 S1/2 OF NE OF NE LESS S1/4 OF NE NE, SEC 22-136-30				EMV 5,800 AGRI CR	10.80	
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30 ACRES: 9.94				TMV 3,600 HSTD NET	10.00	
6021 COUNTY 1 SW						NTC 20		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - -		
WYNN, GAIL G						337 5/11/04 AV	10.00	
23-022-1200	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	97.60	
		TXP#:0025924 NW NE				EMV 27,800 AGRI CR	51.60	
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30 ACRES: 39.71				TMV 17,200 HSTD NET	46.00	
6021 COUNTY 1 SW						NTC 95		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - -		
WYNN, DONALD, DOUGLAS, DANN						336 5/11/04 AV	46.00	
23-022-1300	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	97.00	
		TXP#:0025924 SW NE				EMV 28,400 AGRI CR	51.00	
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30 ACRES: 39.83				TMV 17,000 HSTD NET	46.00	
6021 COUNTY 1 SW						NTC 94		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - -		
WYNN, DONALD, DOUGLAS, DANN						333 5/11/04 AV	46.00	
23-022-1401	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	72.40	
		TXP#:0025924 SE NE LESS S15 ACRES				EMV 14,100 AGRI CR	38.40	
WYNN, LLOYD W		SECT:22 TWP:136.0 RG:30 ACRES: 25.17				TMV 12,800 HSTD NET	34.00	
6021 COUNTY 1 SW						NTC 70		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - -		
BIRGE, THERESA K						338 5/11/04 AV	34.00	
23-022-2100	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	94.00	
		TXP#:0025188 NE NW				EMV 24,800 HSTD NET	94.00	
WIESE, RICHARD E		SECT:22 TWP:136.0 RG:30 ACRES: 39.67				TMV 16,500		
6430 COUNTY 1 SW						NTC 91		
PEQUOT LAKES, MN 56472						- - - - PAYMENTS - - - -		
						319 5/18/04 AV	47.00	
						1126 11/15/04 AV	47.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-022-2200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 50.00	
		TXP#:0047213 NW NW				EMV 15,800	HSTD NET 50.00	
FLYING W RANCH, LLC								
DANNY L WIESE, PRESIDENT								
3412 64TH ST SW								
PEQUOT LAKES MN 56472								
						TMV 8,800		
						NTC 48		
----- PAYMENTS -----								
						315 5/18/04	AV 50.00	
23-022-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.00	
		TXP#:0047213 SW NW				EMV 18,000	HSTD NET 62.00	
FLYING W RANCH, LLC								
DANNY L WIESE, PRESIDENT								
3412 64TH ST SW								
PEQUOT LAKES MN 56472								
						TMV 10,900		
						NTC 60		
----- PAYMENTS -----								
						314 5/18/04	AV 31.00	
						1112 11/15/04	AV 31.00	
23-022-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 92.00	
		TXP#:0025188 SE NW				EMV 23,900	HSTD NET 92.00	
WIESE, RICHARD E								
6430 COUNTY 1 SW								
PEQUOT LAKES, MN 56472								
						TMV 16,200		
						NTC 89		
----- PAYMENTS -----								
						318 5/18/04	AV 46.00	
						1128 11/15/04	AV 46.00	
23-022-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,139.50	PTR 188.00
		TXP#:0025188 S 15 ACS OF SE NE, SW, & SE LESS E 30 RDS				EMV 231,800	RMV TAX 4.80	
WIESE, RICHARD E								
6430 COUNTY 1 SW								
PEQUOT LAKES, MN 56472								
						TMV 177,200	RES CR 117.20	
						RMV 29,300	AGRI CR 249.10	
						NTC 1,108	HSTD NET 778.00	
							SA 99891 66.00	
							NET+SPEC 844.00	
----- PAYMENTS -----								
						322 5/18/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
						1129 11/15/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
23-022-4402	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 173.58	
		TXP#:0004847 E 495 FT OF SE SE				EMV 25,800	SGP TAX 36.42	
DAMES, NEIL, 1\2 INT; &								
TOPPING, R P & V S, 1/2 INT								
1475 NE OLEANDER LANE								
HILLSBORO OR 97124								
						TMV 16,800	N-HM NET 210.00	
						NTC 168	SA 99891 66.00	
							NET+SPEC 276.00	
----- PAYMENTS -----								
						340 5/18/04	AV 173.58	
							SG 36.42	
							01 99891 66.00	
							RCPT TOT 276.00	
23-023-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 333.08	
		TXP#:0029782 E1/2 OF NE1/4 LESS 1 AC IN SE COR, SEC 23-136				EMV 77,100	RMV TAX 3.82	
TULENCHIK; GARY, ROGER & BI -30								
4217 44TH ST SW								
PINE RIVER MN 56474								
						TMV 39,600	AGRI CR 48.90	
						RMV 23,300	HSTD NET 288.00	
						NTC 323	SA 99891 66.00	
							NET+SPEC 354.00	
----- PAYMENTS -----								
						187 1/05/05	AV 144.00	P&I 11.52
							01 99891 33.00	P&I 2.64
							RCPT TOT 177.00	PEN 14.16
						312 5/18/04	AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
FEE OWNER NAME									
=====									
23-023-1200	RE	023-2174-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX	551.76	
TXP#:0026672 NW NE, SEC 23-136-30						EMV	49,800 SGP TAX	243.33	
WILLIAMS, DUANE A & COLLEEN			SECT:23	TWP:136.0	RG:30	ACRES: 40.09	TMV	45,800 RMV TAX	4.91
6737 29TH AVE SW							RMV	30,000 HSTD NET	800.00
PEQUOT LAKES MN 56472							NTC	537	
SNAVELY, ORREN E									
-----									
							PAYMENTS		
							310 5/20/04	AV	288.07
								SG	125.93
								RCPT TOT	414.00
							403 6/14/04	AV	146.83
								SG	64.17
								RCPT TOT	211.00
							805898 6/14/04	AV	121.77
								SG	53.23
								RCPT TOT	175.00
-----									
23-023-1300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	86.00	
TXP#:0026672 SW NE						EMV	23,100 HSTD NET	86.00	
WILLIAMS, DUANE A & COLLEEN			SECT:23	TWP:136.0	RG:30	ACRES: 40.04	TMV	15,300	
6737 29TH AVE SW							NTC	84	
PEQUOT LAKES MN 56472									
SNAVELY, ORREN E									
-----									
							PAYMENTS		
							303 5/20/04	AV	86.00
-----									
23-023-1402	RE	023-2174-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX	472.09	
TXP#:0044443 1 AC IN SE CORNER OF SE NE						EMV	47,700 RMV TAX	7.51	
CARLSON, NEIL			SECT:23	TWP:136.0	RG:30	ACRES: 1.00	TMV	45,900 RES CR	183.60
6259 25TH AVE SW							RMV	45,900 HSTD NET	296.00
PEQUOT LAKES MN 56472							NTC	459 SA 99891	66.00
								NET+SPEC	362.00
-----									
							PAYMENTS		
							308 4/29/04	AV	148.00
								01 99891	33.00
								RCPT TOT	181.00
							616 8/26/04	AV	148.00
								01 99891	33.00
								RCPT TOT	181.00
-----									
23-023-2100	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	84.00	
TXP#:0026672 NE NW						EMV	24,000 HSTD NET	84.00	
WILLIAMS, DUANE A & COLLEEN			SECT:23	TWP:136.0	RG:30	ACRES: 40.07	TMV	14,800	
6737 29TH AVE SW							NTC	81	
PEQUOT LAKES MN 56472									
SNAVELY, ORREN E									
-----									
							PAYMENTS		
							304 5/20/04	AV	84.00
-----									
23-023-2200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	158.60	
TXP#:0037930 NW NW						EMV	50,300 AGRI CR	84.60	
HOPPER, DONALD GENE			SECT:23	TWP:136.0	RG:30	ACRES: 40.05	TMV	28,200 HSTD NET	74.00
6070 COUNTY 1 SW							NTC	155	
PEQUOT LAKES, MN 56472									
-----									
							PAYMENTS		
							320 5/19/04	AV	74.00
-----									
23-023-2300	RE	023-2174-00-00-00-00 000 000 00001116				101/000/000 1	TC TAX	624.65	
TXP#:0037930 SW NW						EMV	97,400 RMV TAX	6.75	
HOPPER, DONALD GENE			SECT:23	TWP:136.0	RG:30	ACRES: 40.00	TMV	76,700 RES CR	165.20
6070 COUNTY 1 SW							RMV	41,300 AGRI CR	106.20
PEQUOT LAKES, MN 56472							NTC	608 HSTD NET	360.00
								SA 99891	66.00
								NET+SPEC	426.00
-----									
							PAYMENTS		
							321 5/19/04	AV	360.00
								01 99891	66.00
								RCPT TOT	426.00

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=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
23-023-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.00	
		TXP#:0026672 SE NW				EMV	23,500 HSTD NET	88.00	
WILLIAMS, DUANE A & COLLEEN						TMV	15,700		
6737 29TH AVE SW						NTC	86		
PEQUOT LAKES MN 56472						----- PAYMENTS -----			
SNAVELY, ORREN E						305	5/20/04 AV	88.00	
23-023-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	89.60	
		TXP#:0026672 NE SW				EMV	23,400 AGRI CR	23.60	
WILLIAMS, DUANE A & COLLEEN						TMV	15,800 HSTD NET	66.00	
6737 29TH AVE SW						NTC	87		
PEQUOT LAKES MN 56472						----- PAYMENTS -----			
SNAVELY, ORREN E						306	5/20/04 AV	66.00	
23-023-3200	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	220.49	
		TXP#:0031488 NW SW LESS W 430 FT OF S 660 FT THRF				EMV	40,100 RMV TAX	3.51	
RENFORD, MICHAEL A & TONI						TMV	21,500 HSTD NET	224.00	
PAPILLON RENFORD						RMV	21,500		
6218 COUNTY RD 1 SW						NTC	215		
PEQUOT LAKES MN 56472						----- PAYMENTS -----			
						318	5/10/04 AV	112.00	
						838	10/14/04 AV	112.00	
23-023-3201	RE	023-2174-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX	992.40	
		TXP#:0031488 W 430 FT OF S 660 FT OF NW SW				EMV	96,500 RMV TAX	15.80	
RENFORD, MICHAEL A & TONI						TMV	96,500 RES CR	266.20	
PAPILLON RENFORD						RMV	96,500 HSTD NET	742.00	
6218 COUNTY RD 1 SW						NTC	965 SA 99891	66.00	
PEQUOT LAKES MN 56472						NET+SPEC			808.00
						----- PAYMENTS -----			
						554	5/10/04 AV	371.00	
							01 99891	33.00	
							RCPT TOT	404.00	
						1023	10/13/04 AV	371.00	
							01 99891	33.00	
							RCPT TOT	404.00	
23-023-3300	RE	023-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	510.44	
		TXP#:0015773 SW SW				EMV	73,000 SGP TAX	107.56	
MOE, STEVEN R						TMV	49,700 N-HM NET	618.00	
9246 - 45TH ST NE						NTC	497 SA 99891	66.00	
ST MICHAEL, MN 55376						NET+SPEC			684.00
						----- PAYMENTS -----			
						510	5/10/04 AV	255.22	
							SG	53.78	
							01 99891	33.00	
							RCPT TOT	342.00	
						1197	10/08/04 AV	255.22	
							SG	53.78	
							01 99891	33.00	
							RCPT TOT	342.00	
23-023-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	338.87	
		TXP#:0026672 SE SW				EMV	58,100 RMV TAX	3.53	
WILLIAMS, DUANE A & COLLEEN						TMV	42,300 AGRI CR	62.40	
6737 29TH AVE SW						RMV	21,500 HSTD NET	280.00	
PEQUOT LAKES MN 56472						NTC	329 SA 99891	66.00	
SNAVELY, ORREN E						NET+SPEC			346.00
						----- PAYMENTS -----			
						300	5/20/04 AV	280.00	
							01 99891	66.00	
							RCPT TOT	346.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
23-023-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 342.00		
							EMV	90,500 HSTD NET 342.00		
TXP#:0028793 ALL OF SE							TMV	60,400		
TULENCHIK, BILL A & TRACY							NTC	332		
2556 COUNTY 17 SW							----- PAYMENTS -----			
PEQUOT LAKES, MN 56472							309	5/18/04	AV 171.00	
							1322	12/06/04	AV 171.00	P&I 13.68
							RCPT TOT 171.00		PEN 13.68	
23-024-1400	RE	023-0186-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX 666.14	PTR 134.00	
TXP#:0032509 ALL OF NE, SEC 24-136-30							EMV	135,000 RMV TAX 3.86		
RIESCHL, MARK E & PATRICIA							TMV	90,800 RES CR 73.60		
6139 21ST AVE SW							RMV	22,000 AGRI CR 206.40		
PEQUOT LAKES, MN 56472							NTC	599 HSTD NET 390.00		
POHL, ELVIN							SA 99891 66.00			
							NET+SPEC 456.00			
							BAL DUE 456.00			
23-024-2100	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 267.84		
TXP#:0035381 NE NW & EASEMENT							EMV	56,700 SGP TAX 56.16		
SMITH, JAMES S & MICHELLE M							TMV	26,100 N-HM NET 324.00		
27743 COUNTY 107							NTC	261		
PEQUOT LAKES MN 56472							----- PAYMENTS -----			
							325	5/12/04	AV 267.84	
							SG 56.16			
							RCPT TOT 324.00			
23-024-2200	RE	023-2174-00-00-00-00	000	000	00000000		103/000/000 3	TC TAX 322.23		
TXP#:0018640 NW NW							EMV	55,800 RMV TAX 3.47		
POHL, HALLIE, MRS							TMV	39,500 RES CR 84.80		
6076 25TH AVE SW							RMV	21,200 AGRI CR 54.90		
PEQUOT LAKES MN 56472							NTC	313 HSTD NET 186.00		
POHL, FRED							SA 99891 66.00			
							NET+SPEC 252.00			
							----- PAYMENTS -----			
							366	5/17/04	AV 93.00	
							01 99891 33.00			
							RCPT TOT 126.00			
							1125	11/15/04	AV 93.00	
							01 99891 33.00			
							RCPT TOT 126.00			
23-024-2300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 190.00		
TXP#:0046462 SW1/4 OF NW1/4 LESS N1/2 OF S1/2 THRF & ALSO							EMV	44,000 N-HM NET 190.00		
MCNAMEE, LOWELL M & TULENCH							TMV	18,400 SA 99891 66.00		
2331 64TH ST SW							NTC	184 NET+SPEC 256.00		
PEQUOT LAKES MN 56472							----- PAYMENTS -----			
							328	5/19/04	AV 380.00	
							01 99891 132.00			
							RCPT TOT 512.00			
							805835	6/04/04	AV -190.00	
							01 99891 -66.00			
							RCPT TOT -256.00			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
23-024-2301	RE	023-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	971.88	PTR	700.00
		TXP#:0043097 N1/2 OF S1/2 OF SW1/4 OF NW1/4, SEC 24-136-30					EMV 100,100 RMV TAX	15.47		
COLLINS, TIMOTHY G & BRENDA		SECT:24 TWP:136.0 RG:30 ACRES: 9.98					TMV 94,500 RES CR	287.35		
6188 25TH AVE SW							RMV 94,500 HSTD NET	700.00		
PEQUOT LAKES MN 56472							NTC 945 SA 99891	66.00		
							NET+SPEC	766.00		
							----- PAYMENTS -----			
							217 4/23/04 AV	350.00		
							01 99891	33.00		
							RCPT TOT	383.00		
							1198 10/08/04 AV	350.00		
							01 99891	33.00		
							RCPT TOT	383.00		
23-024-2302	RE	023-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	644.54	PTR	404.00
		TXP#:0048392 N1/2 OF NW SW NW					EMV 75,400 RMV TAX	10.26		
TSCHIDA, JOHN		SECT:24 TWP:136.0 RG:30 ACRES: 4.99					TMV 62,700 RES CR	250.80		
6108 25TH AVE SW							RMV 62,700 HSTD NET	404.00		
PEQUOT LAKES MN 56472							NTC 627 SA 99891	66.00		
							NET+SPEC	470.00		
							----- PAYMENTS -----			
							400 6/03/04 AV	202.00	P&I	8.08
							01 99891	33.00	P&I	1.32
							RCPT TOT	235.00	PEN	9.40
							BAL DUE	235.00		
23-024-2400	RE	023-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	125.48		
		TXP#:0048391 S1/2 OF SE NW					EMV 30,400 SGP TAX	26.52		
FAUCHER, RICHARD L & KATHRY		SECT:24 TWP:136.0 RG:30 ACRES: 20.00					TMV 12,200 N-HM NET	152.00		
5601 91ST CRESCENT N							NTC 122			
BROOKLYN PARK MN 55443							----- PAYMENTS -----			
							1302 12/06/04 AV	125.48	P&I	10.04
							SG	26.52	P&I	2.12
							RCPT TOT	152.00	PEN	12.16
23-024-2401	RE	023-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	589.81	PTR	322.00
		TXP#:0048390 N1/2 OF SE NW					EMV 77,100 RMV TAX	9.39		
SCHROEDER, ROGER L & NANCY		SECT:24 TWP:136.0 RG:30 ACRES: 20.02					TMV 57,300 RES CR	229.20		
6182 25TH AVE SW							RMV 57,300 HSTD NET	370.00		
PEQUOT LAKES MN 56472							NTC 573 SA 99891	66.00		
							NET+SPEC	436.00		
							----- PAYMENTS -----			
							330 5/13/04 AV	185.00		
							01 99891	33.00		
							RCPT TOT	218.00		
							833 10/18/04 AV	185.00		
							01 99891	33.00		
							RCPT TOT	218.00		
23-024-3100	RE	023-2174-00-00-00-00	000	000	0000000		201/201/000 1 TC TAX	1,003.38	PTR	444.00
		TXP#:0019944 NE SW					EMV 107,400 RMV TAX	15.97		
ROWLAND, GENE R		SECT:24 TWP:136.0 RG:30 ACRES: 39.93					TMV 97,500 RES CR	287.35		
2400 64TH ST SW							RMV 97,500 HSTD NET	732.00		
PEQUOT LAKES MN 56472							NTC 975 SA 99891	66.00		
							NET+SPEC	798.00		
							----- PAYMENTS -----			
							606 8/23/04 AV	21.96		
							01 99891	1.98		
							RCPT TOT	23.94		
							701 8/10/04 AV	344.04	P&I	21.96
							01 99891	31.02	P&I	1.98
							RCPT TOT	375.06	PEN	23.94
							1417 12/20/04 AV	366.00	P&I	29.28
							01 99891	33.00	P&I	2.64
							RCPT TOT	399.00	PEN	31.92

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-024-3201	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 132.00	
TXP#:0049628		NW SW LESS N1/2 THRF						
BROWN, DOUGLAS W & CHRISTIN		SECT:24 TWP:136.0 RG:30 ACRES: 19.92				EMV 35,000	N-HM NET 132.00	
446 DEAD SHOT CIRCLE		TMV 12,900						
DETROIT LAKES MN 56501		NTC 129						
							----- PAYMENTS -----	
							330 5/05/04	AV 132.00
23-024-3202	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 870.40	PTR 454.00
TXP#:0028873		N1/2 OF NW SW						
SEEMAN, GERALD G		SECT:24 TWP:136.0 RG:30 ACRES: 19.94				EMV 100,100	RMV TAX 13.86	
6282 25TH AVE SW		TMV 84,600						
PEQUOT LAKES, MN 56472		RMV 84,600						
							SA 99891	588.00
							NTC 846	66.00
							NET+SPEC 654.00	
							----- PAYMENTS -----	
							316 5/20/04	AV 288.12
							01 99891	P&I 5.88
							RCPT TOT	P&I .66
							429 6/01/04	PEN 6.54
							AV 5.88	
							01 99891	.66
							RCPT TOT	6.54
							1001 11/01/04	AV 288.12
							01 99891	P&I 5.88
							RCPT TOT	P&I .66
							1023 11/08/04	PEN 6.54
							AV 5.88	
							01 99891	.66
							RCPT TOT	6.54
23-024-3300	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,006.36	PTR 448.00
TXP#:0039260		SW SW						
BRESSEM, RICHARD & EDNA		SECT:24 TWP:136.0 RG:30 ACRES: 39.78				EMV 106,800	RMV TAX 16.02	
6334 25TH AVE SW		TMV 97,800						
PEQUOT LAKES MN 56472		RMV 97,800						
							SA 99891	738.00
							NTC 978	66.00
							NET+SPEC 804.00	
							----- PAYMENTS -----	
							134 3/23/04	AV 738.00
							01 99891	66.00
							RCPT TOT	804.00
23-024-3400	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 357.50	PTR 94.00
TXP#:0030120		SE SW LESS THAT PT YG E. OF W987 FT THRF, SEC						
PAULSON, GERALD W		24-136-30				EMV 55,400	RMV TAX 5.70	
2354 64TH ST SW		SECT:24 TWP:136.0 RG:30 ACRES: 30.04				TMV 34,800	RES CR 139.20	
PEQUOT LAKES, MN 56472		RMV 34,800						
							SA 99891	224.00
							NET+SPEC	66.00
							BAL DUE	290.00
							290.00	
23-024-3401	RE	023-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 137.02	PTR 86.00
TXP#:0043280		THAT PT OF SE SW LYG E OF W987 FT THRF, SEC						
SWIFT, BILLY JOE		24-136-30				EMV 26,800	RMV TAX 2.18	
2312 64TH ST SW		SECT:24 TWP:136.0 RG:30 ACRES: 9.82				TMV 13,300	RES CR 53.20	
PEQUOT LAKES, MN 56472		RMV 13,300						
							SA 99891	86.00
							NTC 133	66.00
							NET+SPEC 152.00	
							----- PAYMENTS -----	
							367 5/17/04	AV 43.00
							01 99891	33.00
							RCPT TOT	76.00
							943 10/20/04	AV 43.00
							01 99891	33.00
							RCPT TOT	76.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-024-4100	RE	023-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 587.93	PTR 126.00
	TXP#:0033789	NE SE				EMV 80,300	RMV TAX 9.27	
POHL, ELVIN		SECT:24 TWP:136.0	RG:30	ACRES:	39.86	TMV 52,800	RES CR 211.20	
6301 21ST AVE SW						RMV 52,800	HSTD NET 386.00	
PEQUOT LAKES, MN 56472						NTC 528	SA 99891 66.00	
							NET+SPEC 452.00	
----- PAYMENTS -----								
						929 10/19/04	AV 386.00	P&I 15.44
							01 99891 66.00	P&I 2.64
							RCPT TOT 452.00	PEN 18.08
							TC TAX 476.49	PTR 48.00
23-024-4200	RE	023-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 476.49	
	TXP#:0032508	NW SE, N33 FT OF E33 FT OF SW SE & W1/2 OF				EMV 73,500	RMV TAX 7.51	
PUETZ, JOSEPH M, JR & JAYNE		SE SE LESS S700 FT OF W350 FT THRF, SEC				TMV 42,800	HSTD NET 484.00	
2180 64TH ST SW		24-136-30				RMV 42,800		
PEQUOT LAKES, MN 56472		SECT:24 TWP:136.0	RG:30	ACRES:	54.35	NTC 428		
----- PAYMENTS -----								
						218 4/27/04	AV 242.00	
							BAL DUE 242.00	
23-024-4301	RE	023-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.97	
	TXP#:0052908	W 330 FT OF N 660 FT OF W1/2 OF SW SE, SEC				EMV 10,500	SGP TAX 13.03	
WELLIVER, RAYMOND A & KYAR,		24-136-30				TMV 6,000	N-HM NET 80.00	
2264 64TH ST SW		SECT:24 TWP:136.0	RG:30	ACRES:	5.00	NTC 60		
PEQUOT LAKES MN 56472								
GLASS, LESLIE A							BAL DUE 80.00	
23-024-4303	RE	023-0186-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 354.41	
	TXP#:0052908	W1/2 OF SW SE LESS W330 FT OF N660 FT THRF				EMV 43,200	RMV TAX 5.59	
WELLIVER, RAYMOND A & KYAR,		SECT:24 TWP:136.0	RG:30	ACRES:	14.95	TMV 31,900	N-HM NET 360.00	
2264 64TH ST SW						RMV 31,900	SA 99891 66.00	
PEQUOT LAKES MN 56472						NTC 319	NET+SPEC 426.00	
GLASS, LYLE JAMES & NICOLE								
23-024-4304	RE	023-0186-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 737.96	PTR 358.00
	TXP#:0031609	E1/2 OF SW SE LESS 2 RDS SQ IN NE THRF				EMV 89,100	RMV TAX 11.64	
MENKE, TERESA		SECT:24 TWP:136.0	RG:30	ACRES:	19.94	TMV 66,400	RES CR 265.60	
2204 - 64TH ST SW						RMV 66,400	HSTD NET 484.00	
PEQUOT LAKES, MN 56472						NTC 664	SA 99891 66.00	
							NET+SPEC 550.00	
----- PAYMENTS -----								
						511 5/10/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
						1199 10/08/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
23-024-4401	RE	023-0186-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 807.81	PTR 552.00
	TXP#:0032508	S700 FT OF W350 FT OF SE SE				EMV 72,700	RMV TAX 12.73	
PUETZ, JOSEPH M, JR & JAYNE		SECT:24 TWP:136.0	RG:30	ACRES:	5.62	TMV 72,600	RES CR 268.54	
2180 64TH ST SW						RMV 72,600	HSTD NET 552.00	
PEQUOT LAKES, MN 56472						NTC 726	SA 99891 66.00	
							NET+SPEC 618.00	
----- PAYMENTS -----								
						216 4/01/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
						1200 10/08/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-024-4402	RE	023-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 588.33	PTR 266.00
TXP#:0026748		E1/2 OF SE SE						
KOTTSCHADE, VERNON L		SECT:24 TWP:136.0	RG:30	ACRES: 19.71				
2146 64TH ST SW								
PEQUOT LAKES, MN 56472								
						EMV 65,100	RMV TAX 9.27	
						TMV 52,900	RES CR 211.60	
						RMV 52,900	HSTD NET 386.00	
						NTC 529	SA 99891 66.00	
							NET+SPEC 452.00	
							BAL DUE 452.00	
							TC TAX 104.90	
23-025-1100	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 104.90	
TXP#:0015168		NE NE						
MCNAMEE, LOWELL		SECT:25 TWP:136.0	RG:30	ACRES: 39.81				
2331 - 64TH ST SW								
PEQUOT LAKES, MN 56472								
						EMV 25,500	AGRI CR 20.90	
						TMV 17,000	HSTD NET 84.00	
						NTC 94		
						----- PAYMENTS -----		
						356 5/11/04	AV 42.00	
						1013 11/10/04	AV 42.00	
23-025-1200	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 126.10	
TXP#:0015168		NW NE						
MCNAMEE, LOWELL		SECT:25 TWP:136.0	RG:30	ACRES: 39.97				
2331 - 64TH ST SW								
PEQUOT LAKES, MN 56472								
						EMV 33,100	AGRI CR 62.10	
						TMV 20,700	HSTD NET 64.00	
						NTC 114		
						----- PAYMENTS -----		
						357 5/11/04	AV 32.00	
						1012 11/10/04	AV 32.00	
23-025-1300	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 83.10	
TXP#:0015168		SW NE						
MCNAMEE, LOWELL		SECT:25 TWP:136.0	RG:30	ACRES: 39.95				
2331 - 64TH ST SW								
PEQUOT LAKES, MN 56472								
						EMV 21,100	AGRI CR 41.10	
						TMV 13,700	HSTD NET 42.00	
						NTC 75		
						----- PAYMENTS -----		
						358 5/11/04	AV 42.00	
23-025-1400	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 290.10	PTR 108.00
TXP#:0025555		SE NE						
WINCH, HERBERT J		SECT:25 TWP:136.0	RG:30	ACRES: 39.86				
6559 21ST AVE SW								
PEQUOT LAKES, MN 56472								
						EMV 53,900	RMV TAX 2.60	
						TMV 35,300	RES CR 59.20	
						RMV 14,800	AGRI CR 61.50	
						NTC 261	HSTD NET 172.00	
							SA 99891 66.00	
							NET+SPEC 238.00	
						----- PAYMENTS -----		
						306 5/24/04	AV 172.00	P&I 1.72
							01 99891 66.00	P&I .66
							RCPT TOT 238.00	PEN 2.38
23-025-2100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 590.81	PTR 282.00
TXP#:0015168		NE NW						
MCNAMEE, LOWELL		SECT:25 TWP:136.0	RG:30	ACRES: 39.85				
2331 - 64TH ST SW								
PEQUOT LAKES, MN 56472								
						EMV 74,400	RMV TAX 7.19	
						TMV 68,700	RES CR 175.60	
						RMV 43,900	AGRI CR 74.40	
						NTC 575	HSTD NET 348.00	
							SA 99891 66.00	
							NET+SPEC 414.00	
						----- PAYMENTS -----		
						359 5/11/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
						1011 11/10/04	AV 174.00	
							01 99891 33.00	
							RCPT TOT 207.00	
23-025-2201	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 168.00	
TXP#:0039053		NW NW LESS E30 RDS OF N16 RDS						
MYERS, AUDREY J; BAKER, SHI		SECT:25 TWP:136.0	RG:30	ACRES: 36.71				
BERTOCH, KAREN; VARGO, LARR								
711 PEAR ORCHARD RD								
ELIZABETHTOWN KT 42701								
						EMV 30,800	N-HM NET 168.00	
						TMV 16,300		
						NTC 163		
						----- PAYMENTS -----		
						317 5/10/04	AV 168.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-025-2202	RE	023-2174-00-00-00-00	000	000	00000000	911/000/000 0		
		TXP#:0031659 E 30 RDS OF N 16 RDS OF NW NW						
GLORIA DEI LUTH CHURCH		SECT:25 TWP:136.0 RG:30		ACRES: 3.00				
PO BOX 126								
PEQUOT LAKES, MN 56472								
23-025-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	94.10
		TXP#:0015168 SW NW				EMV	24,700 AGRI CR	50.10
MCNAMEE, LOWELL		SECT:25 TWP:136.0 RG:30		ACRES: 39.70		TMV	16,700 HSTD NET	44.00
2331 - 64TH ST SW						NTC	92	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						360	5/11/04 AV	44.00
23-025-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	89.70
		TXP#:0015168 SE NW				EMV	23,500 AGRI CR	47.70
MCNAMEE, LOWELL		SECT:25 TWP:136.0 RG:30		ACRES: 39.83		TMV	15,900 HSTD NET	42.00
2331 - 64TH ST SW						NTC	87	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						361	5/11/04 AV	42.00
23-025-3200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,062.99
		TXP#:0010077 SW, SEC 25-136-30				EMV	190,500 RMV TAX	8.31
HOEFS, DUANE C		SECT:25 TWP:136.0 RG:30		ACRES: 158.94		TMV	146,200 RES CR	202.80
6650 25TH AVE SW						RMV	50,700 AGRI CR	286.50
PEQUOT LAKES, MN 56472						NTC	1,033 HSTD NET	582.00
							SA 99891	66.00
							NET+SPEC	648.00
----- PAYMENTS -----								
						346	5/17/04 AV	291.00
							01 99891	33.00
							RCPT TOT	324.00
						626	7/06/04 AV	291.00
							01 99891	33.00
							RCPT TOT	324.00
23-025-4100	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	82.00
		TXP#:0025705 NE SE, SEC 25-136-30				EMV	21,900 HSTD NET	82.00
WOLCOTT, JAMES R		SECT:25 TWP:136.0 RG:30		ACRES: 39.95		TMV	13,500	
6809 21ST AVE SW						NTC	74	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						339	5/18/04 AV	82.00
23-025-4200	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	106.00
		TXP#:0025705 NW SE, SEC 25-136-30				EMV	27,900 HSTD NET	106.00
WOLCOTT, JAMES R		SECT:25 TWP:136.0 RG:30		ACRES: 39.95		TMV	17,300	
6809 21ST AVE SW						NTC	95	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						336	5/18/04 AV	106.00
23-025-4300	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	102.25
		TXP#:0025705 SW SE, SEC 25-136-30				EMV	26,300 AGRI CR	4.25
WOLCOTT, JAMES R		SECT:25 TWP:136.0 RG:30		ACRES: 39.94		TMV	16,700 HSTD NET	98.00
6809 21ST AVE SW						NTC	92	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						337	5/18/04 AV	98.00
23-025-4400	RE	023-0186-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	180.50
		TXP#:0025705 SE SE, SEC 25-136-30				EMV	32,100 AGRI CR	88.50
WOLCOTT, JAMES R		SECT:25 TWP:136.0 RG:30		ACRES: 39.99		TMV	29,500 HSTD NET	92.00
6809 21ST AVE SW						NTC	162	
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						338	5/18/04 AV	92.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
23-026-1101	RE	023-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 216.00	
						EMV 31,900	N-HM NET 216.00	
TXP#:0039259 NE NE LESS 1 ACRE						TMV 21,000		
BLISS, CAROLYN & HARTWIG, L SECT:26 TWP:136.0 RG:30 ACRES: 38.89						NTC 210		
31049 N WASHINGTON AVE						PAYMENTS		
PEQUOT LAKES MN 56472						319 5/18/04	AV 108.00	
						816 10/05/04	AV 108.00	
23-026-1102	RE	023-2174-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
TXP#:0028608 S 10 RDS OF W 16 RDS OF E 18 RDS OF N 18							NET+SPEC 66.00	
MAPLE TOWNSHIP RDS OF NE NE						PAYMENTS		
MARIAN MAINE, CLERK SECT:26 TWP:136.0 RG:30 ACRES: 1.00						203 4/08/04	01 99891 66.00	
7053 37TH AVE SW								
PEQUOT LAKES, MN 56472								
23-026-1200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 345.76	PTR 190.00
TXP#:0004839 W660 FT OF N330 FT OF NW NE, SEC 26-136-30						EMV 41,100	RMV TAX 4.84	
DALLY, BETTY SECT:26 TWP:136.0 RG:30 ACRES: 5.00						TMV 37,000	RES CR 118.40	
C/O MARY BETTY BARCHUS						RMV 29,600	AGRI CR 22.20	
2677 64TH ST SW						NTC 337	HSTD NET 210.00	
PEQUOT LAKES MN 56472							SA 99891 66.00	
DALLY, BETTY							NET+SPEC 276.00	
						PAYMENTS		
						220 4/26/04	AV 210.00	
							01 99891 66.00	
							RCPT TOT 276.00	
23-026-1201	RE	023-2174-00-00-00-00 000 000 00000000				101/233/000 0	TC TAX 296.29	
TXP#:0043282 NW NE EXC W660 FT OF N330 FT THRF, SEC 26-136-30						EMV 39,900	SGP TAX 48.73	
BLADEMASTERS, INC -30						TMV 25,800	RMV TAX .98	
C/O GEORGE J VOGES SECT:26 TWP:136.0 RG:30 ACRES: 34.85						RMV 6,000	N-HM NET 346.00	
1654 72ND ST SW						NTC 288		
PEQUOT LAKES MN 56472						PAYMENTS		
						323 5/12/04	AV 148.63	
							SG 24.37	
							RCPT TOT 173.00	
						900 10/19/04	AV 148.64	
							SG 24.36	
							RCPT TOT 173.00	
23-026-1300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 534.00	
TXP#:0051866 S1/2 OF NE & ALL OF SE						EMV 142,200	HSTD NET 534.00	
MCNAMEE, LOWELL & DELANE SECT:26 TWP:136.0 RG:30 ACRES: 238.89						TMV 94,400		
2331 64TH ST SW						NTC 519		
PEQUOT LAKES MN 56472						PAYMENTS		
						212 5/04/04	AV 534.00	
						362 5/11/04	AV 267.00	
						805836 6/04/04	AV -267.00	
23-026-2100	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 102.30	
TXP#:0052968 NE NW EXC N330 FT OF W660 FT THRF						EMV 30,300	AGRI CR 54.30	
VOGES, WILLIAM L & LOIS M & SECT:26 TWP:136.0 RG:30 ACRES: 34.81						TMV 18,100	HSTD NET 48.00	
JENNIFER LEE						NTC 100		
314 E OCOTILLA ST						PAYMENTS		
CASA GRANDE AZ 85222						209 4/08/04	AV 48.00	
DALLY, BETTY								

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-026-2101	RE	023-2174-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 746.13	
		TXP#:0053139 N330 FT OF W660 FT OF NE NW				EMV 72,600	RMV TAX 11.87	
HOLDERBECKER, TRAVIS R & EM		SECT:26 TWP:136.0 RG:30	ACRES:	5.00		TMV 72,600	N-HM NET 758.00	
2763 64TH ST SW						RMV 72,600	SA 99891 66.00	
PEQUOT LAKES MN 56472						NTC 726	NET+SPEC 824.00	
							PAYMENTS	
						110 3/23/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						1024 10/13/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
23-026-2200	RE	023-2174-00-00-00-00	000	000	0000000	204/101/000 0	TC TAX 511.21	
		TXP#:0025438 NW NW				EMV 52,100	RMV TAX 4.79	
WILLIAMS, DONALD E & TONI,		SECT:26 TWP:136.0 RG:30	ACRES:	39.77		TMV 49,800	N-HM NET 516.00	
13415 E LONETREE RD						RMV 29,300		
MANTECA, CA 95336						NTC 498		
							PAYMENTS	
						305 5/13/04	AV 258.00	
						1012 11/08/04	AV 258.00	
23-026-2300	RE	023-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 142.20	
		TXP#:0042396 SW NW				EMV 32,000	AGRI CR 76.20	
WILLIAMS, COLLEEN		SECT:26 TWP:136.0 RG:30	ACRES:	39.75		TMV 25,400	HSTD NET 66.00	
6737 29TH AVE SW						NTC 139		
PEQUOT LAKES MN 56472							PAYMENTS	
SVOBODA, LEO P						308 5/20/04	AV 66.00	
23-026-2400	RE	023-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 82.40	
		TXP#:0042396 SE NW				EMV 22,300	AGRI CR 44.40	
WILLIAMS, COLLEEN		SECT:26 TWP:136.0 RG:30	ACRES:	39.78		TMV 14,800	HSTD NET 38.00	
6737 29TH AVE SW						NTC 81		
PEQUOT LAKES MN 56472							PAYMENTS	
SVOBODA, LEO P						307 5/20/04	AV 38.00	
23-026-3100	RE	023-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 84.00	
		TXP#:0009486 NE SW				EMV 22,100	HSTD NET 84.00	
HECHT, ARVID		SECT:26 TWP:136.0 RG:30	ACRES:	39.75		TMV 14,700		
6917 25TH AVE SW						NTC 81		
PEQUOT LAKES, MN 56472							PAYMENTS	
						319 5/10/04	AV 84.00	
23-026-3200	RE	023-2174-00-00-00-00	000	000	0000000	101/233/000 1	TC TAX 131.23	
		TXP#:0009486 NW SW				EMV 25,600	SGP TAX 24.28	
HECHT, ARVID		SECT:26 TWP:136.0 RG:30	ACRES:	39.71		TMV 18,000	RMV TAX .49	
6917 25TH AVE SW						RMV 3,000	HSTD NET 156.00	
PEQUOT LAKES, MN 56472						NTC 128		
							PAYMENTS	
						318 5/10/04	AV 131.72	
							SG 24.28	
							RCPT TOT 156.00	
23-026-3300	RE	023-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 76.00	
		TXP#:0009486 SW SW EXC S660 FT OF W330 FT THRF				EMV 19,800	HSTD NET 76.00	
HECHT, ARVID		SECT:26 TWP:136.0 RG:30	ACRES:	34.69		TMV 13,300		
6917 25TH AVE SW						NTC 73		
PEQUOT LAKES, MN 56472							PAYMENTS	
						317 5/10/04	AV 76.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-026-3301	RE	023-2174-00-00-00-00 000 000 0000198				201/000/000 1	TC TAX 615.40	PTR 386.00
		TXP#:0041938 S660 FT OF W330 FT OF SW SW				EMV 59,800	RMV TAX 9.80	
HOLK, HAROLD		SECT:26 TWP:136.0 RG:30 ACRES: 5.00				TMV 59,800	RES CR 239.20	
6770 29TH AVE SW						RMV 59,800	HSTD NET 386.00	
PEQUOT LAKES MN 56472						NTC 598	SA 99891 66.00	
							NET+SPEC 452.00	
							----- PAYMENTS -----	
						320 5/18/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						833 10/18/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
23-026-3400	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 90.00	
		TXP#:0009486 SE SW				EMV 23,700	HSTD NET 90.00	
HECHT, ARVID		SECT:26 TWP:136.0 RG:30 ACRES: 39.73				TMV 16,000		
6917 25TH AVE SW						NTC 88		
PEQUOT LAKES, MN 56472							----- PAYMENTS -----	
						316 5/10/04	AV 90.00	
23-027-1100	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 58.00	
		TXP#:0047213 NE NE				EMV 17,400	HSTD NET 58.00	
FLYING W RANCH, LLC		SECT:27 TWP:136.0 RG:30 ACRES: 40.17				TMV 10,200		
DANNY L WIESE, PRESIDENT						NTC 56		
3412 64TH ST SW							----- PAYMENTS -----	
PEQUOT LAKES MN 56472						313 5/18/04	AV 29.00	
						1111 11/15/04	AV 29.00	
23-027-1200	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 84.00	
		TXP#:0047213 NW NE				EMV 22,300	HSTD NET 84.00	
FLYING W RANCH, LLC		SECT:27 TWP:136.0 RG:30 ACRES: 40.22				TMV 14,900		
DANNY L WIESE, PRESIDENT						NTC 82		
3412 64TH ST SW							----- PAYMENTS -----	
PEQUOT LAKES MN 56472						312 5/18/04	AV 42.00	
						1110 11/15/04	AV 42.00	
23-027-1301	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 178.00	
		TXP#:0025438 SW NE LESS N2 RDS				EMV 28,200	N-HM NET 178.00	
WILLIAMS, DONALD E & TONI,		SECT:27 TWP:136.0 RG:30 ACRES: 39.33				TMV 17,300		
13415 E LONETREE RD						NTC 173		
MANTECA, CA 95336							----- PAYMENTS -----	
						303 5/13/04	AV 89.00	
						1014 11/08/04	AV 89.00	
23-027-1302	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 6.00	
		TXP#:0047213 N2 RDS OF S1/2 OF NE				EMV 1,600	HSTD NET 6.00	
FLYING W RANCH, LLC		SECT:27 TWP:136.0 RG:30 ACRES: 2.02				TMV 1,000		
DANNY L WIESE, PRESIDENT						NTC 6		
3412 64TH ST SW							----- PAYMENTS -----	
PEQUOT LAKES MN 56472						311 5/18/04	AV 6.00	
23-027-1401	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 170.00	
		TXP#:0025438 SE NE LESS N2 RDS				EMV 23,400	N-HM NET 170.00	
WILLIAMS, DONALD E & TONI,		SECT:27 TWP:136.0 RG:30 ACRES: 39.28				TMV 16,500		
13415 E LONETREE RD						NTC 165		
MANTECA, CA 95336							----- PAYMENTS -----	
						304 5/13/04	AV 85.00	
						1015 11/08/04	AV 85.00	

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23-027-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 86.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
23-027-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 86.00	
							EMV 22,400	HSTD NET 86.00	
							TMV 15,100		
							NTC 83		
-----									
PAYMENTS									
							310 5/18/04	AV 43.00	
							1109 11/15/04	AV 43.00	
23-027-2200	RE	023-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,093.32	PTR 594.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
23-027-2200	RE	023-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,093.32	PTR 594.00
							EMV 120,800	RMV TAX 17.41	
							TMV 106,300	RES CR 276.73	
							RMV 106,300	HSTD NET 834.00	
							NTC 1,063	SA 99891 66.00	
								NET+SPEC 900.00	
-----									
PAYMENTS									
							555 5/10/04	AV 417.00	
								01 99891 33.00	
								RCPT TOT 450.00	
							1025 10/13/04	AV 417.00	
								01 99891 33.00	
								RCPT TOT 450.00	
23-027-2300	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 49.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
23-027-2300	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 49.66	
							EMV 9,800	SGP TAX 10.34	
							TMV 4,800	N-HM NET 60.00	
							NTC 48	SA 99891 66.00	
								NET+SPEC 126.00	
-----									
PAYMENTS									
							314 5/18/04	AV 24.83	
								SG 5.17	
								01 99891 33.00	
								RCPT TOT 63.00	
							844 10/06/04	AV 24.83	
								SG 5.17	
								01 99891 33.00	
								RCPT TOT 63.00	
23-027-2301	RE	023-2174-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 659.48	PTR 378.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
23-027-2301	RE	023-2174-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 659.48	PTR 378.00
							EMV 62,400	SGP TAX 30.32	
							TMV 62,200	RMV TAX 10.20	
							RMV 62,200	RES CR 234.00	
							NTC 641	HSTD NET 466.00	
								SA 99891 66.00	
								NET+SPEC 532.00	
-----									
PAYMENTS									
							436 6/21/04	AV 217.84	P&I 8.71
								SG 15.16	P&I .61
								01 99891 33.00	P&I 1.32
								RCPT TOT 266.00	PEN 10.64
							825 10/18/04	AV 217.84	
								SG 15.16	
								01 99891 33.00	
								RCPT TOT 266.00	
23-027-2302	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,044.59	PTR 742.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
23-027-2302	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,044.59	PTR 742.00
							EMV 101,600	RMV TAX 16.63	
							TMV 101,600	RES CR 273.22	
							RMV 101,600	HSTD NET 788.00	
							NTC 1,016	SA 99891 66.00	
								NET+SPEC 854.00	
-----									
PAYMENTS									
							329 5/10/04	AV 788.00	
								01 99891 66.00	
								RCPT TOT 854.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-027-2303	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 88.59	
TXP#:0050941		NE1/4 OF SW OF NW, SEC 27-136-30						
CARTER, DARLA J & BRIAN W		SECT:27 TWP:136.0	RG:30	ACRES:	10.10	EMV 16,800	RMV TAX 1.41	
6686 COUNTY 1 SW						TMV 8,600	HSTD NET 90.00	
PEQUOT LAKES 56472						RMV 8,600		
						NTC 86		
							PAYMENTS	
						328 5/10/04	AV 90.00	
23-027-2401	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.00	
TXP#:0047213		SE NW LESS S4 RDS						
FLYING W RANCH, LLC		SECT:27 TWP:136.0	RG:30	ACRES:	38.37	EMV 18,600	HSTD NET 60.00	
DANNY L WIESE, PRESIDENT						TMV 10,500		
3412 64TH ST SW						NTC 58		
PEQUOT LAKES MN 56472								
							PAYMENTS	
						309 5/18/04	AV 30.00	
						1108 11/15/04	AV 30.00	
23-027-2402	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 10.00	
TXP#:0025438		S4 RDS OF SE NW						
WILLIAMS, DONALD E & TONI,		SECT:27 TWP:136.0	RG:30	ACRES:	2.02	EMV 1,200	N-HM NET 10.00	
13415 E LONETREE RD						TMV 1,000		
MANTECA, CA 95336						NTC 10		
							PAYMENTS	
						301 5/13/04	AV 10.00	
23-027-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 224.00	
TXP#:0025438		E1/2 OF SW, SEC 27-136-30						
WILLIAMS, DONALD E & TONI,		SECT:27 TWP:136.0	RG:30	ACRES:	81.14	EMV 37,400	N-HM NET 224.00	
13415 E LONETREE RD						TMV 21,800		
MANTECA, CA 95336						NTC 218		
							PAYMENTS	
						302 5/13/04	AV 112.00	
						1013 11/08/04	AV 112.00	
23-027-3200	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 565.05	
TXP#:0035217		NW SW						
DANO, JIMMIE V & DARLYNE E		SECT:27 TWP:136.0	RG:30	ACRES:	40.56	EMV 72,300	SGP TAX 118.95	
6094 COUNTY 13						TMV 55,000	N-HM NET 684.00	
NISSWA MN 56468						NTC 550	SA 99891 66.00	
							NET+SPEC 750.00	
							PAYMENTS	
						331 5/10/04	AV 282.52	
							SG 59.48	
							01 99891 33.00	
							RCPT TOT 375.00	
						826 10/13/04	AV 282.53	
							SG 59.47	
							01 99891 33.00	
							RCPT TOT 375.00	
23-027-3300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 509.24	PTR 204.00
TXP#:0009940		SW SW						
HILL, RUSSELL W		SECT:27 TWP:136.0	RG:30	ACRES:	40.68	EMV 77,000	RMV TAX 5.16	
6820 COUNTY 1 SW						TMV 64,300	RES CR 126.00	
PEQUOT LAKES, MN 56472						RMV 31,500	AGRI CR 98.40	
						NTC 495	HSTD NET 290.00	
							SA 99891 66.00	
							NET+SPEC 356.00	
							PAYMENTS	
						227 5/03/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						1121 11/15/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	

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23-027-4100	RE	023-2174-00-00-00-00	000	000	0000082		101/000/000 1	TC TAX 484.70	PTR 224.00
		TXP#:0026672		NE SE			EMV 57,200	RMV TAX 5.70	
WILLIAMS, DUANE A & COLLEEN		SECT:27 TWP:136.0		RG:30 ACRES: 40.42			TMV 57,200	RES CR 139.20	
6737 29TH AVE SW							RMV 34,800	AGRI CR 67.20	
PEQUOT LAKES MN 56472							NTC 471	HSTD NET 284.00	
								SA 99891 66.00	
								NET+SPEC 350.00	
----- PAYMENTS -----									
							302 5/20/04	AV 284.00	
								01 99891 66.00	
								RCPT TOT 350.00	
							512 5/10/04	AV 142.00	
								01 99891 33.00	
								RCPT TOT 175.00	
							1201 10/08/04	AV 142.00	
								01 99891 33.00	
								RCPT TOT 175.00	
							805837 6/04/04	AV -142.00	
								01 99891 -33.00	
								RCPT TOT -175.00	
							805897 6/14/04	AV -142.00	
								01 99891 -33.00	
								RCPT TOT -175.00	
23-027-4200	RE	023-2174-00-00-00-00	000	000	0000082		101/000/000 1	TC TAX 77.40	
		TXP#:0026672		NW SE			EMV 21,200	AGRI CR 41.40	
WILLIAMS, DUANE A & COLLEEN		SECT:27 TWP:136.0		RG:30 ACRES: 40.47			TMV 13,800	HSTD NET 36.00	
6737 29TH AVE SW							NTC 76		
PEQUOT LAKES MN 56472									
----- PAYMENTS -----									
							301 5/20/04	AV 36.00	
								513 5/10/04 36.00	
								805838 6/04/04 -36.00	
23-027-4300	RE	023-2174-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX 220.00	
		TXP#:0045907		SW SE			EMV 40,700	N-HM NET 220.00	
WILLIAMS, DANNY L		SECT:27 TWP:136.0		RG:30 ACRES: 40.59			TMV 21,300		
16056 CENTRAL AVE NE							NTC 213		
HAM LAKE MN 55304									
----- PAYMENTS -----									
							311 5/20/04	AV 220.00	
								101/000/000 0 TC TAX 272.00	
								EMV 46,400 N-HM NET 272.00	
								TMV 26,500	
								NTC 265	
----- PAYMENTS -----									
							309 5/20/04	AV 272.00	
23-027-4400	RE	023-2174-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX 272.00	
		TXP#:0045907		SE SE			EMV 46,400	N-HM NET 272.00	
WILLIAMS, DANNY L		SECT:27 TWP:136.0		RG:30 ACRES: 40.54			TMV 26,500		
16056 CENTRAL AVE NE							NTC 265		
HAM LAKE MN 55304									
----- PAYMENTS -----									
23-028-1100	RE	023-2174-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 620.63	PTR 282.00
		TXP#:0029627		NE NE			EMV 90,100	RMV TAX 7.17	
OTTO, ROBIN E		SECT:28 TWP:136.0		RG:30 ACRES: 39.34			TMV 74,000	RES CR 175.20	
6591 COUNTY 1 SW							RMV 43,800	AGRI CR 90.60	
PEQUOT LAKES, MN 56472							NTC 604	HSTD NET 362.00	
								SA 99891 66.00	
								NET+SPEC 428.00	
----- PAYMENTS -----									
							225 4/21/04	AV 362.00	
								01 99891 66.00	
								RCPT TOT 428.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-028-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 926.42	PTR 408.00
		TXP#:0025180 NW NE					EMV 123,400	RMV TAX 10.38	
WIESE, ELDON L		SECT:28 TWP:136.0	RG:30	ACRES: 39.24			TMV 111,800	RES CR 253.60	
3469 64TH ST SW							RMV 63,400	AGRI CR 145.20	
PEQUOT LAKES, MN 56472							NTC 901	HSTD NET 538.00	
								SA 99891 66.00	
								NET+SPEC 604.00	
								PAYMENTS	
							319 5/18/04	AV 269.00	
								01 99891 33.00	
								RCPT TOT 302.00	
							1108 11/16/04	AV 269.00	
								01 99891 33.00	
								RCPT TOT 302.00	
23-028-1300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 73.40	
		TXP#:0025180 SW NE					EMV 20,200	AGRI CR 37.40	
WIESE, ELDON L		SECT:28 TWP:136.0	RG:30	ACRES: 39.17			TMV 13,100	HSTD NET 36.00	
3469 64TH ST SW							NTC 72		
PEQUOT LAKES, MN 56472								PAYMENTS	
							318 5/18/04	AV 36.00	
23-028-1400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 89.40	
		TXP#:0047213 SE NE					EMV 23,500	AGRI CR 47.40	
FLYING W RANCH, LLC		SECT:28 TWP:136.0	RG:30	ACRES: 39.27			TMV 15,800	HSTD NET 42.00	
DANNY L WIESE, PRESIDENT							NTC 87		
3412 64TH ST SW								PAYMENTS	
PEQUOT LAKES MN 56472							308 5/18/04	AV 42.00	
23-028-2100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 80.00	
		TXP#:0047213 NE NW					EMV 21,200	HSTD NET 80.00	
FLYING W RANCH, LLC		SECT:28 TWP:136.0	RG:30	ACRES: 39.14			TMV 14,100		
DANNY L WIESE, PRESIDENT							NTC 78		
3412 64TH ST SW								PAYMENTS	
PEQUOT LAKES MN 56472							307 5/18/04	AV 40.00	
								1107 11/15/04	AV 40.00
23-028-2200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 369.56	PTR 148.00
		TXP#:0022455 NW NW					EMV 65,200	RMV TAX 3.74	
STEPHAN, ARTHUR		SECT:28 TWP:136.0	RG:30	ACRES: 39.03			TMV 46,800	RES CR 91.60	
3635 64TH ST SW							RMV 22,900	AGRI CR 71.70	
PEQUOT LAKES, MN 56472							NTC 360	HSTD NET 210.00	
LORENCE, CAROL A								SA 99891 66.00	
								NET+SPEC 276.00	
								PAYMENTS	
							321 5/17/04	AV 105.00	
								01 99891 33.00	
								RCPT TOT 138.00	
							731 9/29/04	AV 105.00	
								01 99891 33.00	
								RCPT TOT 138.00	
23-028-2300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 114.30	
		TXP#:0022455 SW NW					EMV 33,200	AGRI CR 60.30	
STEPHAN, ARTHUR		SECT:28 TWP:136.0	RG:30	ACRES: 38.97			TMV 20,100	HSTD NET 54.00	
3635 64TH ST SW							NTC 111		
PEQUOT LAKES, MN 56472								PAYMENTS	
LORENCE, CAROL A							322 5/17/04	AV 27.00	
								732 9/29/04	AV 27.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-028-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.00
						EMV	23,700 HSTD NET	88.00
TXP#:0047213 SE NW						TMV	15,400	
FLYING W RANCH, LLC						NTC	85	
DANNY L WIESE, PRESIDENT						----- PAYMENTS -----		
3412 64TH ST SW						306	5/18/04 AV	44.00
PEQUOT LAKES MN 56472						1106	11/15/04 AV	44.00
=====								
23-028-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	166.00
TXP#:0011706 NE SW						EMV	25,900 N-HM NET	166.00
J & R COMPANY						TMV	16,100	
409 EAST SUMMIT LANE						NTC	161	
BURNSVILLE, MN 55337						----- PAYMENTS -----		
ERICKSON, MYRON E						332	5/24/04 AV	66.00
						336	5/20/04 AV	17.00
						836	10/08/04 AV	83.00
=====								
23-028-3200	RE	023-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	206.00
TXP#:0001439 NW SW						EMV	29,900 N-HM NET	206.00
BASEMAN, GRANT						TMV	20,000	
74 - 4932 KIWI ST						NTC	200	
KAILUA-KONA HI 96740-9669						----- PAYMENTS -----		
						323	5/14/04 AV	206.00
=====								
23-028-3300	RE	023-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	204.00
TXP#:0001439 SW SW						EMV	31,000 N-HM NET	204.00
BASEMAN, GRANT						TMV	19,900	
74 - 4932 KIWI ST						NTC	199	
KAILUA-KONA HI 96740-9669						----- PAYMENTS -----		
						322	5/14/04 AV	204.00
=====								
23-028-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	152.00
TXP#:0011706 SE SW						EMV	25,300 N-HM NET	152.00
J & R COMPANY						TMV	14,800	
409 EAST SUMMIT LANE						NTC	148	
BURNSVILLE, MN 55337						----- PAYMENTS -----		
ERICKSON, MYRON E						327	5/20/04 AV	76.00
						842	10/08/04 AV	76.00
=====								
23-028-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	204.00
TXP#:0047035 NE SE						EMV	33,900 N-HM NET	204.00
WIESE, DANNY L, AS CUSTODIA						TMV	19,800	
DUSTIN L, CODY A & AMY S WI						NTC	198	
3412 64TH ST SW						----- PAYMENTS -----		
PEQUOT LAKES MN 56472						339	5/18/04 AV	102.00
						1125	11/15/04 AV	102.00
=====								
23-028-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	112.00
TXP#:0011706 NW SE						EMV	18,200 N-HM NET	112.00
J & R COMPANY						TMV	10,800	
409 EAST SUMMIT LANE						NTC	108	
BURNSVILLE, MN 55337						----- PAYMENTS -----		
ERICKSON, MYRON E						335	5/20/04 AV	56.00
						835	10/08/04 AV	56.00
=====								
23-028-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	118.00
TXP#:0011706 SW SE						EMV	18,400 N-HM NET	118.00
J & R COMPANY						TMV	11,400	
409 EAST SUMMIT LANE						NTC	114	
BURNSVILLE, MN 55337						----- PAYMENTS -----		
ERICKSON, MYRON E						334	5/20/04 AV	59.00
						837	10/08/04 AV	59.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
23-028-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 178.00	
		TXP#:0011706 SE SE				EMV 27,400	N-HM NET 178.00	
J & R COMPANY		SECT:28 TWP:136.0	RG:30	ACRES: 39.13		TMV 17,400		
409 EAST SUMMIT LANE						NTC 174		
BURNSVILLE, MN 55337								
ERICKSON, MYRON E								
							PAYMENTS	
						333 5/20/04	AV 89.00	
						838 10/08/04	AV 89.00	
23-029-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 180.00	
		TXP#:0005430 NE NE				EMV 28,900	N-HM NET 180.00	
DONDELINGER, ROGER H		SECT:29 TWP:136.0	RG:30	ACRES: 39.48		TMV 17,500		
C/O DONDELINGER CHEV-CAD-TO						NTC 175		
PO BOX 323								
BRainerd MN 56401								
							PAYMENTS	
						312 5/17/04	AV 90.00	
						843 10/15/04	AV 90.00	
23-029-1200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 130.00	
		TXP#:0005430 NW NE				EMV 22,100	N-HM NET 130.00	
DONDELINGER, ROGER H		SECT:29 TWP:136.0	RG:30	ACRES: 39.46		TMV 12,700		
C/O DONDELINGER CHEV-CAD-TO						NTC 127		
PO BOX 323								
BRainerd MN 56401								
							PAYMENTS	
						313 5/17/04	AV 65.00	
						842 10/15/04	AV 65.00	
23-029-1300	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 3,958.97	
		TXP#:0005430 SW NE				EMV 385,000	RMV TAX 63.03	
DONDELINGER, ROGER H		SECT:29 TWP:136.0	RG:30	ACRES: 39.46		TMV 385,000	N-HM NET 4,022.00	
C/O DONDELINGER CHEV-CAD-TO						RMV 385,000	SA 99891 66.00	
PO BOX 323								
BRainerd MN 56401								
							NET+SPEC 4,088.00	
							PAYMENTS	
						314 5/17/04	AV 2,011.00	
						01 99891	33.00	
						RCPT TOT	2,044.00	
						841 10/15/04	AV 2,011.00	
						01 99891	33.00	
						RCPT TOT	2,044.00	
23-029-1400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 166.00	
		TXP#:0005430 SE NE				EMV 26,800	N-HM NET 166.00	
DONDELINGER, ROGER H		SECT:29 TWP:136.0	RG:30	ACRES: 39.47		TMV 16,100		
C/O DONDELINGER CHEV-CAD-TO						NTC 161		
PO BOX 323								
BRainerd MN 56401								
							PAYMENTS	
						315 5/17/04	AV 83.00	
						844 10/15/04	AV 83.00	
23-029-2001	RE	023-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 N1/2 OF NW						
STATE OF MINNESOTA		SECT:29 TWP:136.0	RG:30	ACRES: 78.86				
23-029-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.80	
		TXP#:0025555 SW NW				EMV 26,800	AGRI CR 49.80	
WINCH, HERBERT J		SECT:29 TWP:136.0	RG:30	ACRES: 39.41		TMV 16,600	HSTD NET 44.00	
6559 21ST AVE SW						NTC 91		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						307 5/24/04	AV 44.00	P&I .88
						RCPT TOT	44.00	PEN .88
23-029-2400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 67.70	
		TXP#:0025555 SE NW				EMV 20,500	AGRI CR 35.70	
WINCH, HERBERT J		SECT:29 TWP:136.0	RG:30	ACRES: 39.43		TMV 11,900	HSTD NET 32.00	
6559 21ST AVE SW						NTC 65		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
						303 5/24/04	AV 32.00	P&I .64
						RCPT TOT	32.00	PEN .64

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-029-3100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 214.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0037609		NE SW							
WOLKENHAUER, VERNON UND 1/2		SECT:29 TWP:136.0 RG:30 ACRES: 39.42		EMV 34,800		N-HM NET 214.00			
WOLKENHAUER, R, UND 1/2				TMV 20,800					
BOX 43				NTC 208					
JENKINS, MN 56456				PAYMENTS					
				320 5/18/04		AV		107.00	
				813 10/18/04		AV		107.00	
23-029-3200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 85.60	
TXP#:0025555		NW SW							
WINCH, HERBERT J		SECT:29 TWP:136.0 RG:30 ACRES: 39.40		EMV 28,300		AGRI CR 45.60			
6559 21ST AVE SW				TMV 15,200		HSTD NET 40.00			
PEQUOT LAKES, MN 56472				NTC 83					
				PAYMENTS					
				304 5/24/04		AV		40.00 P&I .80	
						RCPT TOT		40.00 PEN .80	
23-029-3300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 69.20	
TXP#:0025555		SW SW							
WINCH, HERBERT J		SECT:29 TWP:136.0 RG:30 ACRES: 39.39		EMV 22,700		AGRI CR 37.20			
6559 21ST AVE SW				TMV 12,400		HSTD NET 32.00			
PEQUOT LAKES, MN 56472				NTC 68					
				PAYMENTS					
				305 5/24/04		AV		32.00 P&I .64	
						RCPT TOT		32.00 PEN .64	
23-029-3400	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 148.70	
TXP#:0025745		SE SW 1/2 INT							
WOLKENHAUER, VERNON		SECT:29 TWP:136.0 RG:30 ACRES: 19.71		EMV 25,200		SGP TAX 31.30			
BOX 43				TMV 14,500		N-HM NET 180.00			
JENKINS, MN 56456				NTC 145					
				PAYMENTS					
				319 5/18/04		AV		74.35	
						SG		15.65	
						RCPT TOT		90.00	
				812 10/18/04		AV		74.35	
						SG		15.65	
						RCPT TOT		90.00	
23-029-3401	RE	023-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 148.70	
TXP#:0025744		SE SW 1/2 INT							
WOLKENHAUER, RAYMOND		SECT:29 TWP:136.0 RG:30 ACRES: 19.71		EMV 25,200		SGP TAX 31.30			
30592 RAE AVE				TMV 14,500		N-HM NET 180.00			
PEQUOT LAKES MN 56472				NTC 145					
				PAYMENTS					
				315 5/14/04		AV		74.35	
						SG		15.65	
						RCPT TOT		90.00	
				844 10/15/04		AV		74.35	
						SG		15.65	
						RCPT TOT		90.00	
23-029-4100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 119.00	
TXP#:0011720		NE SE							
JUNGELS, GEORGE A		SECT:29 TWP:136.0 RG:30 ACRES: 39.46		EMV 38,700		AGRI CR 63.00			
3715 67TH ST SW				TMV 21,000		HSTD NET 56.00			
PEQUOT LAKES, MN 56472				NTC 115					
				PAYMENTS					
				303 5/19/04		AV		30.00	
				1129 11/16/04		AV		28.00	
						BAL DUE		-2.00	
23-029-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 123.70	
TXP#:0011720		NW SE							
JUNGELS, GEORGE A		SECT:29 TWP:136.0 RG:30 ACRES: 39.44		EMV 40,900		AGRI CR 65.70			
3715 67TH ST SW				TMV 21,900		HSTD NET 58.00			
PEQUOT LAKES, MN 56472				NTC 120					
				PAYMENTS					
				305 5/19/04		AV		29.00	
				1130 11/16/04		AV		29.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
23-029-4300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 75.90	
		TXP#:0003278 SW SE				EMV 22,800	AGRI CR 39.90	
BUTCHER, DAVID & BARBARA BU		SECT:29 TWP:136.0 RG:30	ACRES: 39.43			TMV 13,300	HSTD NET 36.00	
1/2 INT EACH						NTC 73		
3998 67TH ST SW								
PEQUOT LAKES MN 56472								
----- PAYMENTS -----								
						325 5/18/04	AV 36.00	
23-029-4400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 285.29	PTR 118.00
		TXP#:0011720 SE SE				EMV 45,300	RMV TAX 3.01	
JUNGELS, GEORGE A		SECT:29 TWP:136.0 RG:30	ACRES: 39.45			TMV 35,300	RES CR 73.60	
3715 67TH ST SW						RMV 18,400	AGRI CR 50.70	
PEQUOT LAKES, MN 56472						NTC 277	HSTD NET 164.00	
							SA 99891 66.00	
							NET+SPEC 230.00	
----- PAYMENTS -----								
						304 5/19/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
						1131 11/16/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
23-030-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 2,153.96	PTR 1,328.00
		TXP#:0047056 E1/2 OF NE & E1/2 OF SE, SEC 30-136-30				EMV 310,200	RMV TAX 24.52	
CAMPBELL, GERALD D & LINDA		SECT:30 TWP:136.0 RG:30	ACRES: 159.60			TMV 258,100	RES CR 237.58	
6497 41ST AVE SW						RMV 149,800	AGRI CR 324.90	
PEQUOT LAKES MN 56472						NTC 2,095	HSTD NET 1,616.00	
							SA 99891 66.00	
							NET+SPEC 1,682.00	
----- PAYMENTS -----								
						317 5/18/04	AV 808.00	
							01 99891 33.00	
							RCPT TOT 841.00	
						804 10/15/04	AV 808.00	
							01 99891 33.00	
							RCPT TOT 841.00	
23-030-1200	RE	023-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,430.34	PTR 1,104.00
		TXP#:0048797 NE1/4 OF NW1/4 LESS W1/2 THRF, SEC 30-136-30				EMV 155,400	RMV TAX 22.78	
SMITH, FORREST & DEBRA		SECT:30 TWP:136.0 RG:30	ACRES: 20.05			TMV 139,200	RES CR 247.12	
4341 64TH ST SW						RMV 139,200	HSTD NET 1,206.00	
PEQUOT LAKES MN 56472						NTC 1,392	SA 99891 66.00	
							NET+SPEC 1,272.00	
----- PAYMENTS -----								
						514 5/10/04	AV 603.00	
							01 99891 33.00	
							RCPT TOT 636.00	
						1202 10/08/04	AV 603.00	
							01 99891 33.00	
							RCPT TOT 636.00	
23-030-1201	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 466.18	PTR 218.00
		TXP#:0048240 NW1/4 OF NE1/4 LESS W1/2 THRF				EMV 64,500	RMV TAX 7.42	
HANSON, DAVID & SARAH		SECT:30 TWP:136.0 RG:30	ACRES: 19.96			TMV 45,400	RES CR 181.60	
6483 42ND AVE SW						RMV 45,400	HSTD NET 292.00	
PEQUOT LAKES MN 56472						NTC 454	SA 99891 66.00	
							NET+SPEC 358.00	
----- PAYMENTS -----								
						104 1/05/05	AV 178.22	P&I 14.26
							01 99891 40.28	P&I 3.22
							RCPT TOT 218.50	PEN 17.48
						1139 11/16/04	AV 113.78	P&I 8.56
							01 99891 25.72	P&I 1.94
							RCPT TOT 139.50	PEN 10.50

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-030-1202	RE	023-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 190.00	
						EMV 34,700	N-HM NET 190.00	
TXP#:0051234 W1/2 OF NE NW, SEC 30-136-30						TMV 18,400		
NOVACK, ROBERT N & STACY M SECT:30 TWP:136.0 RG:30 ACRES: 20.05						NTC 184		
CURTIS, GREGORY C & MARY A						----- PAYMENTS -----		
14535 94TH ST NE						328 5/11/04	AV 95.00	
OTSEGO MN 55330						707 8/05/04	AV 95.00	
=====								
23-030-1203	RE	023-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,214.68	PTR 870.00
TXP#:0048093 W1/2 OF NW1/4 OF NE1/4, SEC 30-136-30						EMV 134,600	RMV TAX 19.34	
VOGES, CURTIS P & BRENDA M SECT:30 TWP:136.0 RG:30 ACRES: 19.97						TMV 118,200	RES CR 266.02	
4293 64TH ST SW						RMV 118,200	HSTD NET 968.00	
PEQUOT LAKES MN 56472						NTC 1,182	SA 99891 66.00	
							NET+SPEC 1,034.00	
						----- PAYMENTS -----		
						309 4/29/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
						1203 10/08/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
=====								
23-030-2200	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 80.00	
TXP#:0047213 GOV LOT 1						EMV 22,300	HSTD NET 80.00	
FLYING W RANCH, LLC SECT:30 TWP:136.0 RG:30 ACRES: 48.52						TMV 14,100		
DANNY L WIESE, PRESIDENT						NTC 78		
3412 64TH ST SW						----- PAYMENTS -----		
PEQUOT LAKES MN 56472						305 5/18/04	AV 40.00	
						1105 11/15/04	AV 40.00	
=====								
23-030-2300	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 78.00	
TXP#:0047213 GOV LOT 2						EMV 22,900	HSTD NET 78.00	
FLYING W RANCH, LLC SECT:30 TWP:136.0 RG:30 ACRES: 48.70						TMV 13,900		
DANNY L WIESE, PRESIDENT						NTC 76		
3412 64TH ST SW						----- PAYMENTS -----		
PEQUOT LAKES MN 56472						304 5/18/04	AV 39.00	
						1104 11/15/04	AV 39.00	
=====								
23-030-3100	RE	023-2174-00-00-00-00 000 000 00000004				101/000/000 1	TC TAX 165.90	
TXP#:0054112 PT OF GOV LOT 3 LESS N660 FT OF W792 FT, AND						EMV 60,600	AGRI CR 87.90	
SEEP, SUSAN L NE1/4 OF SW1/4 LESS NE1/4 THRF, SEC 30-136-30						TMV 29,300	HSTD NET 78.00	
201 SO 8TH ST SECT:30 TWP:136.0 RG:30 ACRES: 67.10						NTC 161		
BRainerd MN 56401						----- PAYMENTS -----		
SUSAN L SEEP LIVING TRUST						158 3/15/04	AV 4.87	
						634 8/24/04	AV 39.00	
						704 8/06/04	AV 34.13	P&I 2.05
							RCPT TOT 34.13	PEN 2.05
=====								
23-030-3101	RE	023-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 540.13	PTR 290.00
TXP#:0054112 NE1/4 OF NE1/4 OF SW1/4, SEC 30-136-30						EMV 63,200	RMV TAX 7.37	
SEEP, SUSAN L SECT:30 TWP:136.0 RG:30 ACRES: 10.05						TMV 58,800	RES CR 180.40	
201 SO 8TH ST						RMV 45,100	AGRI CR 41.10	
BRainerd MN 56401						NTC 526	HSTD NET 326.00	
SUSAN L SEEP LIVING TRUST						----- PAYMENTS -----		
						633 8/24/04	AV 163.00	
						703 8/06/04	AV 163.00	P&I 9.78
							RCPT TOT 163.00	PEN 9.78
=====								
23-030-3102	RE	023-2174-00-00-00-00 000 000 00000000				955/000/000 0		
TXP#:0047304 SE1/4 OF NW1/4, SW1/4 OF NE1/4 & NW1/4 OF SE								
CASS COUNTY 1/4, SEC 30-136-30								
C/O ROBERT YOCHUM, ADMINIST SECT:30 TWP:136.0 RG:30 ACRES: 120.15								
PO BOX 3000								
WALKER MN 56484								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-030-3201	RE	023-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 740.61	PTR 456.00
TXP#:0046825		N660 FT OF W792 FT OF GOV LOT 3, SEC 30-136-						
SECHSER, PAUL G & SHEILA M		30						
6614 45TH AVE SW		SECT:30 TWP:136.0 RG:30 ACRES: 12.00						
PEQUOT LAKES MN 56472								
							EMV 82,700	RMV TAX 11.79
							TMV 72,100	RES CR 288.40
							RMV 72,100	HSTD NET 464.00
							NTC 721	SA 99891 66.00
							NET+SPEC 530.00	
-----								
							PAYMENTS	
310 4/29/04							AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
1204 10/08/04							AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
23-030-3300	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 908.38	PTR 176.00
TXP#:0026711		N1/2 OF S1/2 OF S1/2 OF SEC 30-136-30 LESS						
BURGOYNE, BRADLEY C & GAIL		THE SE SE OF SAID SEC 30						
6696 45TH AVE SW		SECT:30 TWP:136.0 RG:30 ACRES: 64.60						
PEQUOT LAKES, MN 56472								
							EMV 135,600	RMV TAX 14.46
							TMV 88,400	RES CR 292.84
							RMV 88,400	HSTD NET 630.00
							NTC 884	SA 99891 66.00
							NET+SPEC 696.00	
-----								
							PAYMENTS	
318 5/18/04							AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
801 10/15/04							AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
23-030-3301	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 698.87	
TXP#:0020067		S1/2 OF S1/2 OF S1/2 OF SEC 30-136-30 LESS						
RUTSEN, JOHN H		THE SE SE OF SAID SEC 30						
6794 45TH AVE SW		SECT:30 TWP:136.0 RG:30 ACRES: 64.88						
PEQUOT LAKES, MN 56472-215								
							EMV 114,500	RMV TAX 11.13
							TMV 68,000	RES CR 272.00
							RMV 68,000	HSTD NET 438.00
							NTC 680	SA 99891 66.00
							NET+SPEC 504.00	
-----								
							PAYMENTS	
329 5/11/04							AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
801 10/14/04							AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
23-031-0001	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 155.49	
TXP#:0050002		N1/2 OF GOV LOT 1 LESS E300 FT THRF, SEC 31-						
CROCHET, SHAWN J		136-30						
13746 MEMORYWOOD DR		SECT:31 TWP:136.0 RG:30 ACRES: 19.47						
BAXTER MN 56425								
							EMV 57,600	SGP TAX 32.51
							TMV 15,100	N-HM NET 188.00
							NTC 151	
-----								
							PAYMENTS	
321 5/11/04							AV 77.74	
							SG 16.26	
							RCPT TOT 94.00	
800 10/08/04							AV 77.75	
							SG 16.25	
							RCPT TOT 94.00	
23-031-0002	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.53	
TXP#:0050241		PT OF SW1/4 OF SE1/4, SEC 31-136-30						
PATRICK, LESTER E & ESTHER		SECT:31 TWP:136.0 RG:30 ACRES: 14.18						
712 S MAIN ST								
RED SPRINGS NC 28377								
							EMV 17,000	SGP TAX 13.47
							TMV 6,300	N-HM NET 78.00
							NTC 63	
-----								
							PAYMENTS	
222 4/19/04							AV 32.26	
							SG 6.74	
							RCPT TOT 39.00	
1249 11/29/04							AV 32.27	P&I 1.94
							SG 6.73	P&I .40
							RCPT TOT 39.00	PEN 2.34

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-031-0004	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 254.35	
TXP#:0037005		S1/2 OF NE1/4 OF NW1/4 & E330 FT OF S1/2 OF						
MURREY, GREGORY & MARTHA		GOV LOT 1 (TRACT 20) & EASEMENT, SEC 31-136-						
C/O BRAINERD S&L ASSOC		30						
9342 AGATE LAKE ROAD		SECT:31 TWP:136.0 RG:30 ACRES: 25.05						
LAKE SHORE MN 56468-8636								
							PAYMENTS	
391 5/12/04							AV	127.17
							SG	26.83
							RCPT TOT	154.00
835 10/13/04							AV	127.18
							SG	26.82
							RCPT TOT	154.00
23-031-1100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 111.55	
TXP#:0047056		NE1/4 OF NE1/4 SEC 31-136-30						
CAMPBELL, GERALD D & LINDA		SECT:31 TWP:136.0 RG:30 ACRES: 39.80						
6497 41ST AVE SW								
PEQUOT LAKES MN 56472								
							PAYMENTS	
316 5/18/04							AV	49.00
805 10/15/04							AV	49.00
23-031-1201	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.87	
TXP#:0049768		W1/2 OF NW NE & E1/2 OF NW NE (TRACTS 1 & 2),						
BIRKLAND, MARILYN A & FRANK		SEC 31-136-30 & EASEMENT						
1905 NORTH 4TH ST		SECT:31 TWP:136.0 RG:30 ACRES: 39.98						
SARTELL MN 56377								
							PAYMENTS	
315 5/11/04							AV	130.43
							SG	27.57
							RCPT TOT	158.00
832 10/11/04							AV	130.44
							SG	27.56
							RCPT TOT	158.00
23-031-1301	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.61	
TXP#:0055046		N1/2 OF SW NE, SEC 31-136-30 & EASEMENT						
YOUNG, HEETH A		SECT:31 TWP:136.0 RG:30 ACRES: 19.99						
30755 OLD HWY 371								
PEQUOT LAKES MN 56472								
							PAYMENTS	
215 4/06/04							AV	138.60
							SG	29.40
							RCPT TOT	168.00
23-031-1302	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.74	
TXP#:0045962		S1/2 OF SW1/4 OF NE1/4 (TRACT 6) & EASEMENTS,						
MARX, DENNIS E & SHARI L		SEC 31-136-30						
PO BOX 302		SECT:31 TWP:136.0 RG:30 ACRES: 19.98						
ROGERS MN 55374-0302								
							PAYMENTS	
308 5/17/04							AV	85.87
							SG	18.13
							RCPT TOT	104.00
922 10/19/04							AV	85.87
							SG	18.13
							RCPT TOT	104.00
23-031-1401	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 254.53	
TXP#:0050002		SE1/4 OF NE1/4, SEC 31-136-30						
CROCHET, SHAWN J		SECT:31 TWP:136.0 RG:30 ACRES: 39.78						
13746 MEMORYWOOD DR								
BAXTER MN 56425								
							PAYMENTS	
322 5/11/04							AV	127.26
							SG	26.74
							RCPT TOT	154.00
801 10/08/04							AV	127.27
							SG	26.73
							RCPT TOT	154.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
23-031-2101	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 257.92	
TXP#:0049771		N1/2 OF NE NW & E330 FT OF N1/2 OF GOV LOT 1						
DUNSWORTH, TAD D & LYNETTE		(TRACT 19), SEC 31-136-30						
13701 SUNSET LAKE CIRCLE		SECT:31 TWP:136.0 RG:30 ACRES: 25.05						
BURNSVILLE MN 55337		NTC 251						
							PAYMENTS	
							153 3/29/04 AV	128.96
							SG	27.04
							RCPT TOT	156.00
							821 10/11/04 AV	128.96
							SG	27.04
							RCPT TOT	156.00
23-031-2201	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 122.09	
TXP#:0049955		S1/2 OF GOV LOT 1 (TRACT 18) LYG W OF E330 FT						
KRIESEL, DENNIS & THERESA		THRF, SEC 31-136-30						
13874 FOUNTAIN CRT		SECT:31 TWP:136.0 RG:30 ACRES: 19.29						
APPLE VALLEY MN 55124		NTC 119						
							PAYMENTS	
							143 3/24/04 AV	122.08
							SG	25.92
							RCPT TOT	148.00
23-031-2301	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 287.31	
TXP#:0016485		GOV LOT 2 LESS W1/2						
NELSON, LEONARD D & MARJORI		SECT:31 TWP:136.0 RG:30 ACRES: 23.97						
18931 JEWEL ST								
WYOMING MN 55092		NTC 279						
							PAYMENTS	
							208 4/21/04 AV	143.65
							SG	30.35
							RCPT TOT	174.00
							840 10/06/04 AV	143.66
							SG	30.34
							RCPT TOT	174.00
23-031-2302	RE	023-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,765.67	PTR 1,434.00
TXP#:0028034		W1/2 OF GOV LOT 2						
ALLEN, LAWRENCE A & WENDY S		SECT:31 TWP:136.0 RG:30 ACRES: 24.03						
6954 45TH AVE SW								
PEQUOT LAKES MN 56472		NTC 1,718						
							SA 99891	66.00
							NET+SPEC	1,642.00
							PAYMENTS	
							349 5/18/04 AV	788.00
							01 99891	33.00
							RCPT TOT	821.00
							810 10/18/04 AV	788.00
							01 99891	33.00
							RCPT TOT	821.00
23-031-2401	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 142.18	
TXP#:0049773		S1/2 OF SE NW (TRACT 22) & EASEMENT, SEC 31-						
FOUQUETTE, TERRANCE J & MAR		136-30						
409 8TH AVE N		SECT:31 TWP:136.0 RG:30 ACRES: 20.08						
SAUK RAPIDS MN 56379		NTC 138						
							PAYMENTS	
							309 5/05/04 AV	142.18
							SG	29.82
							RCPT TOT	172.00
23-031-2402	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 142.18	
TXP#:0049772		N1/2 OF SE NW (TRACT 21) & EASEMENT, SEC 31-						
SAVOR, CRAIG W		136-30						
1016 SE 28TH ST		SECT:31 TWP:136.0 RG:30 ACRES: 20.08						
BRainerd MN 56401		NTC 138						
							PAYMENTS	
							BAL DUE	172.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-031-3001	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 191.57	
		TXP#:0047808 E1/2 OF E1/2 OF SW LYG SLY OF HOME BROOK, SEC				EMV 31,400	SGP TAX 40.43	
HOLTHUSEN, PATRICIA A		31-136-30				TMV 18,700	N-HM NET 232.00	
211 22ND AVE N		SECT:31 TWP:136.0 RG:30 ACRES: 11.84				NTC 187	SA 99891 66.00	
ST CLOUD MN 56303							NET+SPEC 298.00	
							----- PAYMENTS -----	
						214 4/26/04	AV 191.56	
							SG 40.44	
							01 99891 66.00	
							RCPT TOT 298.00	
23-031-3002	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 62.96	
		TXP#:0037005 NE OF NE OF SW (TRACT 7), SEC 31-136-30				EMV 17,200	SGP TAX 13.04	
MURREY, GREGORY & MARTHA		SECT:31 TWP:136.0 RG:30 ACRES: 10.02				TMV 6,100	N-HM NET 76.00	
C/O BRAINERD S&L ASSOC						NTC 61		
9342 AGATE LAKE ROAD							----- PAYMENTS -----	
LAKE SHORE MN 56468-8636						389 5/12/04	AV 31.48	
							SG 6.52	
							RCPT TOT 38.00	
						832 10/13/04	AV 31.48	
							SG 6.52	
							RCPT TOT 38.00	
23-031-3003	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 61.13	
		TXP#:0037005 SE1/4 OF NE1/4 OF SW1/4 LYG NELY & ELY OF				EMV 17,400	SGP TAX 12.87	
MURREY, GREGORY & MARTHA		THREAD OF HOME BROOK, SEC 31-136-30 & EASEMNT				TMV 6,000	N-HM NET 74.00	
C/O BRAINERD S&L ASSOC		SECT:31 TWP:136.0 RG:30 ACRES: 9.94				NTC 60		
9342 AGATE LAKE ROAD							----- PAYMENTS -----	
LAKE SHORE MN 56468-8636						388 5/12/04	AV 30.56	
							SG 6.44	
							RCPT TOT 37.00	
						833 10/13/04	AV 30.57	
							SG 6.43	
							RCPT TOT 37.00	
23-031-3101	RE	023-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 216.56	
		TXP#:0040523 W1/2 OF E1/2 OF SW				EMV 39,200	RMV TAX 3.44	
LANE, KATHLEEN M		SECT:31 TWP:136.0 RG:30 ACRES: 40.19				TMV 21,100	HSTD NET 220.00	
4460 72ND ST SW						RMV 21,100		
PEQUOT LAKES MN 56472						NTC 211		
							----- PAYMENTS -----	
						101 3/23/04	AV 220.00	
							TC TAX 619.49	
							SGP TAX 130.51	
							N-HM NET 750.00	
							SA 99891 66.00	
							NET+SPEC 816.00	
							----- PAYMENTS -----	
						209 4/21/04	AV 309.74	
							SG 65.26	
							01 99891 33.00	
							RCPT TOT 408.00	
						839 10/06/04	AV 309.75	
							SG 65.25	
							01 99891 33.00	
							RCPT TOT 408.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
23-031-3300	RE	023-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	838.77	PTR 326.00
TXP#:0040523		GOV LOT 4						
LANE, KATHLEEN M		SECT:31 TWP:136.0 RG:30 ACRES: 46.65						
4460 72ND ST SW								
PEQUOT LAKES MN 56472								
						EMV 124,600	RMV TAX 13.36	
						TMV 99,200	RES CR 264.13	
						RMV 81,600	HSTD NET 588.00	
						NTC 816	SA 99891 66.00	
							NET+SPEC 654.00	
						- - - - - PAYMENTS - - - - -		
						331 5/17/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						412 6/14/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
23-031-3401	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	52.79	
TXP#:0023233		PT OF SE SW (TRACT 12) & EASEMENT, SEC 31-136						
TAYLOR INVESTMENT CORP		-30						
43 MAIN ST SE		SECT:31 TWP:136.0 RG:30 ACRES: 8.28						
SUITE 506								
MINNEAPOLIS, MN 55414								
						EMV 14,500	SGP TAX 11.21	
						TMV 5,200	N-HM NET 64.00	
						NTC 52		
						- - - - - PAYMENTS - - - - -		
						302 5/11/04	AV 26.39	
							SG 5.61	
							RCPT TOT 32.00	
						853 10/13/04	AV 26.40	
							SG 5.60	
							RCPT TOT 32.00	
23-031-4101	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	238.10	
TXP#:0050151		NE1/4 OF SE1/4, SEC 31-136-30						
WEBER, HOWARD W		SECT:31 TWP:136.0 RG:30 ACRES: 39.74						
7019 DAVIDSON AVE NE								
MONTICELLO MN 55362								
						EMV 44,900	SGP TAX 49.90	
						TMV 23,100	N-HM NET 288.00	
						NTC 231		
						- - - - - PAYMENTS - - - - -		
						240 4/08/04	AV 238.10	
							SG 49.90	
							RCPT TOT 288.00	
23-031-4201	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	140.35	
TXP#:0049637		N1/2 OF NW SE, SEC 31-136-30 & EASEMENT						
WELKER, JEFFREY L & ANN M		SECT:31 TWP:136.0 RG:30 ACRES: 19.95						
4 NAKOTA DR								
SPICER MN 56288								
						EMV 34,200	SGP TAX 29.65	
						TMV 13,700	N-HM NET 170.00	
						NTC 137		
						- - - - - PAYMENTS - - - - -		
						309 5/12/04	AV 70.17	
							SG 14.83	
							RCPT TOT 85.00	
						814 10/15/04	AV 70.18	
							SG 14.82	
							RCPT TOT 85.00	
23-031-4202	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	138.79	
TXP#:0049769		S1/2 OF NW SE & EASEMENT (TRACT 11), SEC 31-						
KALLEVIG, WENDELL T & CAROL		136-30						
5040 97TH ST NE		SECT:31 TWP:136.0 RG:30 ACRES: 19.95						
KANDIYOHI MN 56251								
						EMV 33,400	SGP TAX 29.21	
						TMV 13,500	N-HM NET 168.00	
						NTC 135		
						- - - - - PAYMENTS - - - - -		
						239 4/13/04	AV 138.78	
							SG 29.22	
							RCPT TOT 168.00	
23-031-4301	RE	023-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		S660 FT OF E330 FT OF W957 FT OF SW SE						
TAX FORFEITED		SECT:31 TWP:136.0 RG:30 ACRES: 5.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
23-031-4302	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 110.79	
		TXP#:0050155 PT OF SW SE (TRACT 14) & EASEMENT, SEC 31-136-30				EMV 32,600	SGP TAX 23.21	
OLSON, KEVIN R & ROBIN L		136-30				TMV 10,800	N-HM NET 134.00	
18984 MARYVILLE RD		SECT:31 TWP:136.0 RG:30 ACRES: 20.80				NTC 108		
BRAINERD MN 56401								
							PAYMENTS	
						231 4/16/04	AV 110.79	
							SG 23.22	
							RCPT TOT 134.00	
23-031-4401	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 143.56	
		TXP#:0049774 E1/2 OF SE1/4 OF SE1/4 (TRACT 16) & EASEMENT, SEC 31-136-30				EMV 34,800	SGP TAX 30.44	
ZIMMERSCHIED, KELLY J		2384 LARPENITEUR AVE WEST, A				TMV 13,900	N-HM NET 174.00	
ST PAUL MN 55113		SECT:31 TWP:136.0 RG:30 ACRES: 19.85				NTC 139		
							PAYMENTS	
						609 8/23/04	AV 143.56	P&I 4.31
							SG 30.44	P&I .91
							RCPT TOT 174.00	PEN 5.22
23-031-4402	RE	023-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 143.56	
		TXP#:0053436 W1/2 OF SE1/4 OF SE1/4 (TRACT 15) & EASEMENT, SEC 31-136-30				EMV 34,900	SGP TAX 30.44	
HALVERSON, MICHAEL W & JOAN		710 - 8TH AVE NE				TMV 13,900	N-HM NET 174.00	
BRAINERD MN 56401		SECT:31 TWP:136.0 RG:30 ACRES: 19.90				NTC 139		
							PAYMENTS	
						307 5/17/04	AV 71.78	
							SG 15.22	
							RCPT TOT 87.00	
						849 10/07/04	AV 71.78	
							SG 15.22	
							RCPT TOT 87.00	
23-032-1100	RE	023-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,290.81	PTR 650.00
		TXP#:0034217 N1/2 OF NE, SEC 32-136-30				EMV 125,600	RMV TAX 20.55	
ACKERMAN, MICHAEL & MERRILE		6945 37TH AVE SW				TMV 125,600	RES CR 259.36	
PEQUOT LAKES, MN 56472		SECT:32 TWP:136.0 RG:30 ACRES: 78.68				RMV 125,600	HSTD NET 1,052.00	
						NTC 1,256	SA 99891 66.00	
							NET+SPEC 1,118.00	
							PAYMENTS	
						330 5/14/04	AV 526.00	
							01 99891 33.00	
							RCPT TOT 559.00	
						908 10/25/04	AV 526.00	P&I 10.52
							01 99891 33.00	P&I .66
							RCPT TOT 559.00	PEN 11.18
23-032-1300	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 90.60	
		TXP#:0014434 SW NE				EMV 23,800	AGRI CR 48.60	
MAINE, WESTAL JOHN & MARIAN		7053 37TH AVE SW				TMV 16,200	HSTD NET 42.00	
PEQUOT LAKES, MN 56472		SECT:32 TWP:136.0 RG:30 ACRES: 39.37				NTC 89		
HANSEN, WENDY I							PAYMENTS	
23-032-1400	RE	023-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 92.90	
		TXP#:0014434 SE NE				EMV 24,100	AGRI CR 48.90	
MAINE, WESTAL JOHN & MARIAN		7053 37TH AVE SW				TMV 16,300	HSTD NET 44.00	
PEQUOT LAKES, MN 56472		SECT:32 TWP:136.0 RG:30 ACRES: 39.43				NTC 90		
ACKERMAN, MERRILEE L							PAYMENTS	
						329 5/13/04	AV 44.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
23-032-2100	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 557.63	PTR 240.00
		TXP#:0003278 NE NW				EMV 71,800	RMV TAX 6.07	
BUTCHER, DAVID & BARBARA BU		SECT:32 TWP:136.0 RG:30	ACRES: 39.23			TMV 68,200	RES CR 148.40	
1/2 INT EACH						RMV 37,100	AGRI CR 93.30	
3998 67TH ST SW						NTC 542	HSTD NET 322.00	
PEQUOT LAKES MN 56472							SA 99891 66.00	
							NET+SPEC 388.00	
							PAYMENTS	
						324 5/18/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						1618 12/29/04	AV 161.00	P&I 12.88
							01 99891 33.00	P&I 2.64
							RCPT TOT 194.00	PEN 15.52
23-032-2200	RE	023-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:32 TWP:136.0 RG:30	ACRES: 39.16					
23-032-2300	RE	023-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:32 TWP:136.0 RG:30	ACRES: 39.22					
23-032-2400	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 90.60	
		TXP#:0003278 SE NW				EMV 28,900	AGRI CR 48.60	
BUTCHER, DAVID & BARBARA BU		SECT:32 TWP:136.0 RG:30	ACRES: 39.29			TMV 16,200	HSTD NET 42.00	
1/2 INT EACH						NTC 89		
3998 67TH ST SW							PAYMENTS	
PEQUOT LAKES MN 56472						326 5/18/04	AV 42.00	
23-032-3100	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 89.70	
		TXP#:0014434 NE SW				EMV 23,300	AGRI CR 47.70	
MAINE, WESTAL JOHN & MARIAN		SECT:32 TWP:136.0 RG:30	ACRES: 39.35			TMV 15,900	HSTD NET 42.00	
7053 37TH AVE SW						NTC 87		
PEQUOT LAKES, MN 56472							PAYMENTS	
MAINE, BOYD A						330 5/13/04	AV 42.00	
23-032-3200	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 154.00	
		TXP#:0034217 NW SW				EMV 25,500	N-HM NET 154.00	
ACKERMAN, MICHAEL & MERRILE		SECT:32 TWP:136.0 RG:30	ACRES: 39.27			TMV 14,900		
6945 37TH AVE SW						NTC 149		
PEQUOT LAKES, MN 56472							PAYMENTS	
						329 5/14/04	AV 77.00	
						907 10/25/04	AV 65.82	
						1317 12/06/04	AV 11.18	P&I 1.34
							RCPT TOT 11.18	PEN 1.34
23-032-3300	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 66.80	
		TXP#:0014434 SW SW				EMV 20,600	AGRI CR 34.80	
MAINE, WESTAL JOHN & MARIAN		SECT:32 TWP:136.0 RG:30	ACRES: 39.33			TMV 11,600	HSTD NET 32.00	
7053 37TH AVE SW						NTC 64		
PEQUOT LAKES, MN 56472							PAYMENTS	
ARENDS, LAURA L						331 5/13/04	AV 32.00	
23-032-3400	RE	023-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 85.90	
		TXP#:0014434 SE SW				EMV 25,500	AGRI CR 45.90	
MAINE, WESTAL JOHN & MARIAN		SECT:32 TWP:136.0 RG:30	ACRES: 39.40			TMV 15,300	HSTD NET 40.00	
7053 37TH AVE SW						NTC 84		
PEQUOT LAKES, MN 56472							PAYMENTS	
ARENDS, LAURA L						332 5/13/04	AV 40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
23-032-4100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 433.35	PTR 204.00	
TXP#:0014434		NE SE					EMV 59,200	RMV TAX 5.15	
MAINE, WESTAL JOHN & MARIAN		SECT:32 TWP:136.0 RG:30	ACRES: 39.50			TMV 51,000	RES CR 126.00		
7053 37TH AVE SW						RMV 31,500	AGRI CR 58.50		
PEQUOT LAKES, MN 56472						NTC 422	HSTD NET 254.00		
ACKERMAN, MERRILEE L; HANSE							SA 99891 66.00		
							NET+SPEC 320.00		
							PAYMENTS		
						333 5/13/04	AV 254.00		
							01 99891 66.00		
							RCPT TOT 320.00		
							TC TAX 85.90		
23-032-4200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 45.90		
TXP#:0014434		NW SE					EMV 23,500	AGRI CR 45.90	
MAINE, WESTAL JOHN & MARIAN		SECT:32 TWP:136.0 RG:30	ACRES: 39.42			TMV 15,300	HSTD NET 40.00		
7053 37TH AVE SW						NTC 84			
PEQUOT LAKES, MN 56472							PAYMENTS		
MAINE, BOYD A						334 5/13/04	AV 40.00		
23-032-4300	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 376.41	PTR 34.00	
TXP#:0012659		SW SE					EMV 62,500	RMV TAX 5.99	
KOTTSCHADE, HARVEY L		SECT:32 TWP:136.0 RG:30	ACRES: 39.48			TMV 36,600	RES CR 146.40		
3800 - 72ND AVE SW						RMV 36,600	HSTD NET 236.00		
PEQUOT LAKES, MN 56472						NTC 366	SA 99891 66.00		
							NET+SPEC 302.00		
							PAYMENTS		
						214 4/28/04	AV 236.00		
							01 99891 66.00		
							RCPT TOT 302.00		
							TC TAX 426.09		
23-032-4400	RE	023-2174-00-00-00-00	000	000	00000000	151/000/000 0	EMV 65,500	SGP TAX 89.91	
TXP#:0006690		SE SE					TMV 41,400	N-HM NET 516.00	
FIELDS, DAVID LYLE		SECT:32 TWP:136.0 RG:30	ACRES: 39.55			NTC 414	SA 99891 66.00		
165 HENSONSHIRE DR							NET+SPEC 582.00		
MANKATO, MN 56001-9344							PAYMENTS		
						229 4/14/04	AV 213.04		
							SG 44.96		
							01 99891 33.00		
							RCPT TOT 291.00		
						922 10/25/04	AV 208.79	P&I 4.26	
							SG 44.05	P&I .90	
							01 99891 32.34	P&I .66	
							RCPT TOT 285.18	PEN 5.82	
						1011 11/05/04	AV 4.26		
							SG .90		
							01 99891 .66		
							RCPT TOT 5.82		
23-033-1101	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 574.84	PTR 278.00	
TXP#:0049445		W1/2 OF NE1/4 OF NE1/4					EMV 79,400	RMV TAX 9.16	
BENGTSON, MATTHEW BRUCE		SECT:33 TWP:136.0 RG:30	ACRES: 19.47			TMV 56,000	RES CR 224.00		
C/O BRUCE BENGTSON						RMV 56,000	HSTD NET 360.00		
7000 COUNTY 1 SW						NTC 560	SA 99891 66.00		
PEQUOT LAKES MN 56472							NET+SPEC 426.00		
							PAYMENTS		
						331 5/18/04	AV 180.00		
							01 99891 33.00		
							RCPT TOT 213.00		
						808 10/07/04	AV 180.00		
							01 99891 33.00		
							RCPT TOT 213.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
23-033-1400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	275.20
		TXP#:0001718				EMV	73,800 AGRI CR	145.20
BENGTSON, BRUCE W		ALL OF NE LESS W1/2 OF NE1/4 OF NE1/4 & N1/2				TMV	48,400 HSTD NET	130.00
7000 COUNTY 1 SW		OF NE1/4 OF SE1/4				NTC	267	
PEQUOT LAKES, MN	56472	SECT:33 TWP:136.0 RG:30 ACRES: 156.77						
-----								
PAYMENTS								
						329 5/18/04	AV	65.00
						1000 11/12/04	AV	65.00
23-033-2200	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	745.29 PTR 284.00
		TXP#:0022457				EMV	120,300 RMV TAX	7.21
STEPHAN, ROBERT & KATHLEEN		N1/2 OF NW, SEC 33-136-30				TMV	95,500 RES CR	176.00
6918 37TH AVE SW		SECT:33 TWP:136.0 RG:30 ACRES: 77.76				RMV	44,000 AGRI CR	154.50
PEQUOT LAKES, MN	56472					NTC	724 HSTD NET	422.00
-----								
PAYMENTS								
						102 3/29/04	AV	211.00
							01 99891	33.00
							RCPT TOT	244.00
						948 10/20/04	AV	211.00
							01 99891	33.00
							RCPT TOT	244.00
23-033-2300	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	192.60
		TXP#:0022457				EMV	60,400 AGRI CR	102.60
STEPHAN, ROBERT & KATHLEEN		S1/2 OF NW, SEC 33-136-30				TMV	34,200 HSTD NET	90.00
6918 37TH AVE SW		SECT:33 TWP:136.0 RG:30 ACRES: 78.45				NTC	188	
PEQUOT LAKES, MN	56472							
-----								
PAYMENTS								
						101 3/29/04	AV	90.00
23-033-3100	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	85.60
		TXP#:0022457				EMV	26,200 AGRI CR	45.60
STEPHAN, ROBERT & KATHLEEN		NE SW				TMV	15,200 HSTD NET	40.00
6918 37TH AVE SW		SECT:33 TWP:136.0 RG:30 ACRES: 39.58				NTC	84	
PEQUOT LAKES, MN	56472							
-----								
PAYMENTS								
						103 3/29/04	AV	40.00
23-033-3200	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,168.61 PTR 614.00
		TXP#:0017736				EMV	119,900 RMV TAX	18.60
PARKER, LESTER L		NW SW				TMV	113,700 RES CR	247.21
7112 37TH AVE SW		SECT:33 TWP:136.0 RG:30 ACRES: 39.56				RMV	113,700 HSTD NET	940.00
PEQUOT LAKES MN	56472					NTC	1,137 SA 99891	66.00
-----								
PAYMENTS								
							NET+SPEC	1,006.00
							BAL DUE	1,006.00
23-033-3300	RE	023-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	261.83
		TXP#:0017736				EMV	47,700 RMV TAX	4.17
PARKER, LESTER L		SW SW				TMV	25,400 HSTD NET	266.00
7112 37TH AVE SW		SECT:33 TWP:136.0 RG:30 ACRES: 39.90				RMV	25,400	
PEQUOT LAKES MN	56472					NTC	254	
-----								
PAYMENTS								
							BAL DUE	266.00
23-033-3400	RE	023-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	84.10
		TXP#:0016179				EMV	24,400 AGRI CR	44.10
MUNSON, THOMAS A		SE SW				TMV	14,700 HSTD NET	40.00
7069 COUNTY 1 SW		SECT:33 TWP:136.0 RG:30 ACRES: 39.92				NTC	81	
PEQUOT LAKES, MN	56472							
-----								
PAYMENTS								
						333 5/05/04	AV	40.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
23-033-4102	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	659.50	PTR 386.00
		TXP#:0016179	S1/2 OF NE SE				EMV 80,100	RMV TAX	9.80	
MUNSON, THOMAS A			SECT:33 TWP:136.0	RG:30	ACRES: 19.86		TMV 67,800	RES CR	239.60	
7069 COUNTY 1 SW							RMV 59,900	AGRI CR	23.70	
PEQUOT LAKES, MN 56472							NTC 642	HSTD NET	406.00	
								SA 99891	66.00	
								NET+SPEC	472.00	
								PAYMENTS		
							334 5/05/04	AV	406.00	
								01 99891	66.00	
								RCPT TOT	472.00	
23-033-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	234.20	
		TXP#:0047132	W1/2 OF SE & SE SE LESS S 297 FT OF E 891				EMV 63,200	AGRI CR	124.20	
MUNSON, THOMAS A			FT THRF				TMV 41,400	HSTD NET	110.00	
7069 COUNTY 1 SW			SECT:33 TWP:136.0	RG:30	ACRES: 113.49		NTC 228			
PEQUOT LAKES MN 56472								PAYMENTS		
							332 5/05/04	AV	110.00	
								SA 99891	66.00	
								NET+SPEC	66.00	
								PAYMENTS		
							238 4/05/04	01 99891	66.00	
23-033-4402	RE	023-2174-00-00-00-00	000	000	00000000		915/000/000 0	SA 99891	66.00	
		TXP#:0028609	S 297 FT OF E 891 FT OF SE SE					NET+SPEC	66.00	
PLEASANT HILL COMMUN CHURCH			SECT:33 TWP:136.0	RG:30	ACRES: 6.08			PAYMENTS		
3340 72ND ST SW										
PEQUOT LAKES MN 56472										
23-034-1100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	148.00	
		TXP#:0011706	NE NE				EMV 25,100	N-HM NET	148.00	
J & R COMPANY			SECT:34 TWP:136.0	RG:30	ACRES: 40.67		TMV 14,400			
409 EAST SUMMIT LANE							NTC 144			
BURNSVILLE, MN 55337								PAYMENTS		
ERICKSON, MYRON E							332 5/20/04	AV	74.00	
								01 99891	33.00	
								RCPT TOT	107.00	
							833 10/08/04	AV	28.36	
								01 99891	12.64	
								RCPT TOT	41.00	
23-034-1200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	128.00	
		TXP#:0011706	NW NE				EMV 22,200	N-HM NET	128.00	
J & R COMPANY			SECT:34 TWP:136.0	RG:30	ACRES: 40.59		TMV 12,400			
409 EAST SUMMIT LANE							NTC 124			
BURNSVILLE, MN 55337								PAYMENTS		
ERICKSON, MYRON E							331 5/20/04	AV	64.00	
							832 10/08/04	AV	64.00	
23-034-1300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	100.00	
		TXP#:0011706	SW NE				EMV 17,700	N-HM NET	100.00	
J & R COMPANY			SECT:34 TWP:136.0	RG:30	ACRES: 40.49		TMV 9,700			
409 EAST SUMMIT LANE							NTC 97			
BURNSVILLE, MN 55337								PAYMENTS		
ERICKSON, MYRON E							330 5/20/04	AV	50.00	
							839 10/08/04	AV	50.00	





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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-034-3200	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 114.18	
		TXP#:0017729					EMV 20,700	RMV TAX 1.82	
		S1/2 OF NW SW					TMV 11,100	HSTD NET 116.00	
PARKER, DENNIS E & FRANCES									
7054 COUNTY RD 1 SW									
PEQUOT LAKES, MN 56472									
							RMV 11,100		
							NTC 111		
-----									
								PAYMENTS	
							330 5/18/04	AV 58.00	
							861 10/14/04	AV 58.00	
23-034-3201	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 902.96	PTR 588.00
		TXP#:0017729					EMV 89,800	RMV TAX 14.38	
		N1/2 OF NW SW					TMV 87,900	RES CR 261.34	
PARKER, DENNIS E & FRANCES									
7054 COUNTY RD 1 SW									
PEQUOT LAKES, MN 56472									
							RMV 87,900	HSTD NET 656.00	
							NTC 879	SA 99891 66.00	
								NET+SPEC 722.00	
-----									
								PAYMENTS	
							332 5/18/04	AV 328.00	
								01 99891 33.00	
								RCPT TOT 361.00	
							863 10/14/04	AV 328.00	
								01 99891 33.00	
								RCPT TOT 361.00	
23-034-3300	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,040.66	PTR 572.00
		TXP#:0016175					EMV 101,300	RMV TAX 16.57	
		SW SW					TMV 101,300	RES CR 281.23	
MUNSON, DANIEL L & BECKIE S									
3264 72ND ST SW									
PEQUOT LAKES, MN 56472									
							RMV 101,300	HSTD NET 776.00	
							NTC 1,013	SA 99891 66.00	
								NET+SPEC 842.00	
-----									
								PAYMENTS	
							309 5/11/04	AV 388.00	
								01 99891 33.00	
								RCPT TOT 421.00	
							715 9/21/04	AV 388.00	
								01 99891 33.00	
								RCPT TOT 421.00	
23-034-3400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 70.90	
		TXP#:0047132					EMV 20,500	AGRI CR 36.90	
		SE SW					TMV 12,300	HSTD NET 34.00	
MUNSON, THOMAS A JERILYNN									
7069 COUNTY 1 SW									
PEQUOT LAKES MN 56472									
							NTC 68		
-----									
								PAYMENTS	
							331 5/05/04	AV 34.00	
23-034-4100	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 94.10	
		TXP#:0016176					EMV 30,200	AGRI CR 50.10	
		NE SE					TMV 16,700	HSTD NET 44.00	
MUNSON, LEWIS D, JR									
3020 72ND ST SW									
PEQUOT LAKES, MN 56472-923									
							NTC 92		
-----									
								PAYMENTS	
							240 4/09/04	AV 44.00	
23-034-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 70.90	
		TXP#:0016176					EMV 24,100	AGRI CR 36.90	
		NW SE					TMV 12,300	HSTD NET 34.00	
MUNSON, LEWIS D, JR									
3020 72ND ST SW									
PEQUOT LAKES, MN 56472-923									
							NTC 68		
-----									
								PAYMENTS	
							238 4/09/04	AV 34.00	

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23-034-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 336.43	PTR 160.00
							EMV 53,300	RMV TAX 4.07	
							TMV 39,200	RES CR 99.60	
							RMV 24,900	AGRI CR 42.90	
							NTC 328	HSTD NET 198.00	
								SA 99891 66.00	
								NET+SPEC 264.00	
								PAYMENTS	
							237 4/09/04	AV 198.00	
								01 99891 66.00	
								RCPT TOT 264.00	
								TC TAX 98.50	
								AGRI CR 52.50	
								HSTD NET 46.00	
								PAYMENTS	
							239 4/09/04	AV 46.00	
								TC TAX 84.70	
								AGRI CR 44.70	
								HSTD NET 40.00	
								PAYMENTS	
							313 5/10/04	AV 40.00	
								TC TAX 90.60	
								AGRI CR 48.60	
								HSTD NET 42.00	
								PAYMENTS	
							315 5/10/04	AV 42.00	
								TC TAX 92.00	
								AGRI CR 48.00	
								HSTD NET 44.00	
								PAYMENTS	
							314 5/10/04	AV 44.00	
								TC TAX 600.13	PTR 262.00
								RMV TAX 6.67	
								RES CR 162.80	
								AGRI CR 96.00	
								HSTD NET 348.00	
								SA 99891 66.00	
								NET+SPEC 414.00	
								PAYMENTS	
							312 5/10/04	AV 348.00	
								01 99891 66.00	
								RCPT TOT 414.00	
								TC TAX 470.00	
								N-HM NET 470.00	
								PAYMENTS	
							203 4/28/04	AV 235.00	
							703 9/28/04	AV 235.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME / ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-035-2300	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	946.34	PTR 472.00
							EMV 111,200 RMV TAX	15.07	
							TMV 92,000 RES CR	263.41	
							RMV 92,000 HSTD NET	698.00	
							NTC 920 SA 99891	66.00	
							NET+SPEC	764.00	
							- - - - - PAYMENTS - - - - -		
							340 5/07/04 AV	349.00	
							01 99891	33.00	
							RCPT TOT	382.00	
							749 9/13/04 AV	349.00	
							01 99891	33.00	
							RCPT TOT	382.00	
							201/000/000 1 TC TAX	299.24	
							EMV 54,300 RMV TAX	4.76	
							TMV 29,100 HSTD NET	304.00	
							RMV 29,100		
							NTC 291		
							- - - - - PAYMENTS - - - - -		
							339 5/07/04 AV	152.00	
							748 9/13/04 AV	152.00	
							101/000/000 1 TC TAX	70.00	
							EMV 19,600 HSTD NET	70.00	
							TMV 12,300		
							NTC 68		
							- - - - - PAYMENTS - - - - -		
							320 5/10/04 AV	70.00	
							101/000/000 0 TC TAX	202.00	
							EMV 37,500 N-HM NET	202.00	
							TMV 19,600		
							NTC 196		
							- - - - - PAYMENTS - - - - -		
							311 5/11/04 AV	202.00	
							101/000/000 0 TC TAX	166.00	
							EMV 29,500 N-HM NET	166.00	
							TMV 16,100		
							NTC 161		
							- - - - - PAYMENTS - - - - -		
							312 5/11/04 AV	166.00	
							201/000/000 1 TC TAX	1,250.96	PTR 652.00
							EMV 133,900 RMV TAX	19.91	
							TMV 121,700 RES CR	262.87	
							RMV 121,700 HSTD NET	1,008.00	
							NTC 1,217 SA 99891	66.00	
							NET+SPEC	1,074.00	
							- - - - - PAYMENTS - - - - -		
							556 5/10/04 AV	504.00	
							01 99891	33.00	
							RCPT TOT	537.00	
							1026 10/13/04 AV	504.00	
							01 99891	33.00	
							RCPT TOT	537.00	
							101/000/000 1 TC TAX	72.05	
							EMV 19,900 AGRI CR	24.05	
							TMV 12,900 HSTD NET	48.00	
							NTC 71		
							- - - - - PAYMENTS - - - - -		
							311 5/10/04 AV	48.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-035-4200	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	92.00	
		TXP#:0009486 NW SE					EMV 23,900 HSTD NET	92.00	
HECHT, ARVID		SECT:35 TWP:136.0 RG:30			ACRES: 39.76		TMV 16,100		
6917 25TH AVE SW							NTC 89		
PEQUOT LAKES, MN 56472									
-----									
23-035-4300	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	90.00	
		TXP#:0046087 SW SE					EMV 25,100 HSTD NET	90.00	
CARR, THOMAS M & BARBARA		SECT:35 TWP:136.0 RG:30			ACRES: 39.73		TMV 15,900		
8460 FERNMONT RD							NTC 87		
NISSWA MN 56468									
-----									
23-035-4400	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	88.00	
		TXP#:0046087 SE SE					EMV 24,600 HSTD NET	88.00	
CARR, THOMAS M & BARBARA		SECT:35 TWP:136.0 RG:30			ACRES: 39.73		TMV 15,500		
8460 FERNMONT RD							NTC 85		
NISSWA MN 56468									
-----									
23-036-1100	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	409.07	PTR 152.00
		TXP#:0047935 NE NE					EMV 54,500 RMV TAX	3.63	
WOLCOTT, MARGUERITE		SECT:36 TWP:136.0 RG:30			ACRES: 39.59		TMV 50,000 RES CR	82.80	
C/O J R WOLCOTT							RMV 20,700 AGRI CR	87.90	
6831 21ST AVE SW							NTC 368 HSTD NET	242.00	
PEQUOT LAKES MN 56472								SA 99891	66.00
WOLCOTT, J R								NET+SPEC	308.00
-----									
							334 5/18/04 AV	242.00	
							01 99891	66.00	
							RCPT TOT	308.00	
23-036-1200	RE	023-0186-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	103.00	
		TXP#:0047935 NW NE					EMV 26,200 AGRI CR	51.00	
WOLCOTT, MARGUERITE		SECT:36 TWP:136.0 RG:30			ACRES: 39.62		TMV 17,000 HSTD NET	52.00	
C/O J R WOLCOTT							NTC 93		
6831 21ST AVE SW									
PEQUOT LAKES MN 56472									
WOLCOTT, J R									
-----									
23-036-1300	RE	023-0186-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	336.46	
		TXP#:0042244 SW NE					EMV 54,000 SGP TAX	65.54	
L & P ENTERPRISES LLC		SECT:36 TWP:136.0 RG:30			ACRES: 39.57		TMV 30,200 N-HM NET	402.00	
3241 OAK ST							NTC 302		
BRAINERD MN 56401									
-----									
							302 5/07/04 AV	168.23	
							SG	32.77	
							RCPT TOT	201.00	
23-036-1400	RE	023-0186-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	257.76	
		TXP#:0042244 SE NE					EMV 39,100 SGP TAX	50.24	
L & P ENTERPRISES LLC		SECT:36 TWP:136.0 RG:30			ACRES: 39.59		TMV 23,200 N-HM NET	308.00	
3241 OAK ST							NTC 232		
BRAINERD MN 56401									
-----									
							303 5/07/04 AV	128.88	
							SG	25.12	
							RCPT TOT	154.00	
							805 10/15/04 AV	128.88	
							SG	25.12	
							RCPT TOT	154.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
23-036-3300	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	196.86
		TXP#:0031465 SW SW					EMV	33,700 RMV TAX	3.14
NYBERG, THOMAS R		SECT:36 TWP:136.0 RG:30	ACRES:	39.44			TMV	19,100 HSTD NET	200.00
7018 25TH AVE SW							RMV	19,100	
PEQUOT LAKES MN 56472							NTC	191	
MCNAMEE, LOWELL									
								PAYMENTS	
							325 5/05/04	AV	200.00
23-036-3401	RE	023-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00
		TXP#:0031465 W1/2 OF SE SW					EMV	17,300 HSTD NET	52.00
NYBERG, THOMAS R		SECT:36 TWP:136.0 RG:30	ACRES:	19.72			TMV	9,200	
7018 25TH AVE SW							NTC	51	
PEQUOT LAKES MN 56472									
MCNAMEE, LOWELL									
								PAYMENTS	
							326 5/05/04	AV	52.00
23-036-3402	RE	023-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	721.32
		TXP#:0032411 E1/2 OF SE SW					EMV	102,500 RMV TAX	11.48
MCNAMEE, BARRY D & ANGELA R		SECT:36 TWP:136.0 RG:30	ACRES:	19.73			TMV	70,200 RES CR	280.80
2304, BOX 114							RMV	70,200 HSTD NET	452.00
72ND ST SW							NTC	702 SA 99891	66.00
PEQUOT LAKES, MN 56472								NET+SPEC	518.00
								PAYMENTS	
							324 5/14/04	AV	226.00
								01 99891	33.00
								RCPT TOT	259.00
							857 10/05/04	AV	226.00
								01 99891	33.00
								RCPT TOT	259.00
23-036-4100	RE	023-0186-00-00-00-00	000	000	00000000		556/000/000 0		
		TXP#:0031780 E1/2 OF SE							
STATE OF MN, DNR		SECT:36 TWP:136.0 RG:30	ACRES:	78.95					
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
23-036-4200	RE	023-0186-00-00-00-00	000	000	00000000		556/000/000 0		
		TXP#:0031780 NW SE							
STATE OF MN, DNR		SECT:36 TWP:136.0 RG:30	ACRES:	39.50					
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
23-036-4300	RE	023-0186-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW SE							
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:30	ACRES:	39.45					

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 24,324,600 TC TAX	155,268.20	PTR 46,604.00
						DFRV FD TAX		
						TMV 17,698,100 SGP TAX	4,084.87	
						RMV 8,677,600 RMV TAX	1,432.49	
						NTC 149,786 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	23,741.46	
						AGRI CR	11,202.10	
						NET	125,842.00	
						SA	9,108.00	
						NET+SPEC	134,950.00	
						----- PAYMENTS -----		
						NET	119,288.26	
						TIF		
						SA	8,559.64	
						GAA		
						COST		
						RCPT TOT	127,847.90	PEN 664.99
								INT
						BAL DUE	7,102.10	

ACRES 23,334.41



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
23-837-0010	PP	023-2174-00-00-00-00	000	000	0000000	454/000/000 0	TC TAX 1,668.32	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:			EMV 108,100	SGP TAX 877.97	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 108,100	RMV TAX 17.71	
C/O GREAT RIVER ENERGY		UTILITIES				RMV 108,100	N-HM NET 2,564.00	
17845 EAST HIGHWAY 10						NTC 1,622		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
							313 5/17/04 AV	1,686.03
							SG	877.97
							RCPT TOT	2,564.00
							TC TAX	599.97
							EMV 35,900	SGP TAX 291.73
							TMV 35,900	RMV TAX 6.30
							RMV 35,900	N-HM NET 898.00
							NTC 539	
							PAYMENTS	
							314 5/17/04 AV	606.27
							SG	291.73
							RCPT TOT	898.00
							TC TAX	2,268.29
							EMV 144,000	SGP TAX 1,169.70
							DFRV	FD TAX
							RMV 144,000	RMV TAX 24.01
							NTC 2,161	PL TAX
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	3,462.00
							SA	
							NET+SPEC	3,462.00
							PAYMENTS	
							NET	3,462.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	3,462.00
							PEN	
							INT	
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 24,468,600	TC TAX 157,536.49	PTR 46,604.00
						DFRV	FD TAX	
						TMV 17,842,100	SGP TAX 5,254.57	
						RMV 8,821,600	RMV TAX 1,456.50	
						NTC 151,947	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 23,741.46	
							AGRI CR 11,202.10	
							NET 129,304.00	
							SA 9,108.00	
							NET+SPEC 138,412.00	
							----- PAYMENTS -----	
							NET 122,750.26	
							TIF	
							SA 8,559.64	
							GAA	
							COST	
							RCPT TOT 131,309.90	PEN 664.99
								INT
							BAL DUE 7,102.10	

ACRES 23,334.41

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-001-1100	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.45	
TXP#:0033112		E1/2 OF NE NE						
JOHNSON, DEREK & JO ELLEN		SECT: 1 TWP:133.0 RG:31		ACRES: 19.96		EMV 31,800	SGP TAX 20.55	
13145 25TH AVE SW		TMV 9,500 N-HM NET 116.00						
PILLAGER MN 56473		NTC 95						
							PAYMENTS	
		206 4/02/04		AV		47.72		
				SG		10.28		
				RCPT TOT		58.00		
		921 10/19/04		AV		47.73		
				SG		10.27		
				RCPT TOT		58.00		
24-001-1101	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 86.00	
TXP#:0001335		W1/2 OF NE NE						
BARNETT, RONALD LEE & SANDR		SECT: 1 TWP:133.0 RG:31		ACRES: 19.87		EMV 13,200	N-HM NET 86.00	
13360 21ST AVE SW		TMV 8,600						
PILLAGER, MN 56473-9517		NTC 86						
							PAYMENTS	
		314 5/11/04		AV		43.00		
		1109 11/15/04		AV		43.00		P&I 3.44
				RCPT TOT		43.00		PEN 3.44
24-001-1200	RE	024-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W1/2 OF NE, SE NE, S1/2 OF NW, N1/2 OF SW, & N1/2 OF SE						
TAX FORFEITED		SECT: 1 TWP:133.0 RG:31		ACRES: 359.63				
24-001-2100	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 316.00	
TXP#:0050569		NE NW (FTG)						
PAGUYO, NELSON A & ESTER, T		SECT: 1 TWP:133.0 RG:31		ACRES: 39.07		EMV 37,300	N-HM NET 316.00	
16600 68TH AVE N		TMV 31,400						
MAPLE GROVE MN 55311-3014		NTC 314						
							PAYMENTS	
		321 5/06/04		AV		158.00		
		838 10/13/04		AV		158.00		
24-001-2200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 78.00	
TXP#:0009872		NW NW						
HICKS, DONALD E & HELEN F,		SECT: 1 TWP:133.0 RG:31		ACRES: 38.68		EMV 24,300	HSTD NET 78.00	
12100 51ST AVE SW		TMV 14,000						
PILLAGER, MN 56473		NTC 77						
							PAYMENTS	
		301 5/06/04		AV		78.00		
24-001-3300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1.50	TC TAX 163.35	
TXP#:0031607		SW SW						
TANK, GARY A & GENE A, EA A		SECT: 1 TWP:133.0 RG:31		ACRES: 40.02		EMV 38,300	AGRI CR 31.35	
UNDIV 1/2 INT		TMV 20,900 HSTD NET 132.00						
4950 STATE 210 SW		NTC 162						
PILLAGER, MN 56473								
							PAYMENTS	
		1006 11/02/04		AV		132.00		P&I 5.28
				RCPT TOT		132.00		PEN 5.28
24-001-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 150.00	
TXP#:0050511		SE SW						
ARENDT, JOHN P & JEAN		SECT: 1 TWP:133.0 RG:31		ACRES: 39.98		EMV 24,400	N-HM NET 150.00	
11663 100TH PL N		TMV 15,000						
MAPLE GROVE MN 55369-3213		NTC 150						
							PAYMENTS	
		385 5/17/04		AV		150.00		
24-001-4300	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 226.00	
TXP#:0017223		SW SE						
OLIPHANT, BRUCE A, ETAL		SECT: 1 TWP:133.0 RG:31		ACRES: 39.95		EMV 35,000	N-HM NET 226.00	
16147 STATE HWY 6		TMV 22,500						
DEERWOOD, MN 56444		NTC 225						
							PAYMENTS	
		225 4/08/04		AV		113.00		
		818 10/14/04		AV		113.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-001-4400	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 194.00	
TXP#:0017226 SE SE								
OLIPHANT, HEATHER & MARVIN & % HEATHER GILLUND						EMV 30,200	N-HM NET 194.00	
2914 CONSTANCE BLVD NE						TMV 19,200		
HAM LAKE MN 55304						NTC 192		
							----- PAYMENTS -----	
408 6/14/04						AV	97.00	P&I 7.76
						RCPT TOT	97.00	PEN 7.76
1307 12/06/04						AV	97.00	P&I 11.64
						RCPT TOT	97.00	PEN 11.64
24-002-1200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 969.39	PTR 202.00
TXP#:0009872 ALL OF NE, NE OF NW & SE LESS S1/2 THRF, SEC 2-133-31								
HICKS, DONALD E & HELEN F, 12100 51ST AVE SW						EMV 234,400	RMV TAX 2.56	
PILLAGER, MN 56473						TMV 148,200	RES CR 131.60	
SECT: 2 TWP:133.0 RG:31 ACRES: 271.99						RMV 32,900	AGRI CR 326.35	
						NTC 965	HSTD NET 514.00	
							SA 99891 66.00	
							NET+SPEC 580.00	
							----- PAYMENTS -----	
302 5/06/04						AV	460.83	
						01 99891	59.17	
						RCPT TOT	520.00	
309 5/12/04						AV	53.17	
						01 99891	6.83	
						RCPT TOT	60.00	
24-002-2200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 152.00	
TXP#:0034511 W1/2 OF NW								
JOHNSON, DEAN L & JILL C 5758 124TH ST SW						EMV 43,200	HSTD NET 152.00	
PILLAGER, MN 56473						TMV 27,400		
SECT: 2 TWP:133.0 RG:31 ACRES: 76.31						NTC 151		
							----- PAYMENTS -----	
301 5/18/04						AV	76.00	
1127 11/19/04						AV	76.00	P&I 4.56
						RCPT TOT	76.00	PEN 4.56
24-002-3300	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 174.00	
TXP#:0009286 SW SW								
HARTMAN, ROBERTA T C/O GLEN BEIGHTOL 5320 COSTA MESA DR						EMV 28,000	N-HM NET 174.00	
FORT WORTH TX 76248						TMV 17,300		
O HARA, DAVID						NTC 173		
							----- PAYMENTS -----	
1247 11/29/04						AV	174.00	P&I 17.40
						RCPT TOT	174.00	PEN 17.40
24-002-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 738.25	PTR 186.00
TXP#:0034561 SE NW, N1/2 OF SW, & SE SW LESS W 534 FT OF S 310 FT F SE SW								
BIRKHOLTZ, RALPH 05118 124TH ST SW						EMV 145,900	RMV TAX 2.35	
PILLAGER, MN 56473						TMV 108,800	RES CR 120.80	
SECT: 2 TWP:133.0 RG:31 ACRES: 155.41						RMV 30,200	AGRI CR 235.80	
						NTC 735	HSTD NET 384.00	
							SA 99891 66.00	
							NET+SPEC 450.00	
							----- PAYMENTS -----	
303 5/13/04						AV	384.00	
						01 99891	66.00	
						RCPT TOT	450.00	

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24-002-3401	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 384.23	PTR 234.00
		TXP#:0026787 W 534' OF S 310' OF SE SW				EMV 50,700	RMV TAX 2.97	
BABB, MICHAEL & KATHLEEN		SECT: 2 TWP:133.0 RG:31 ACRES: 3.80				TMV 38,300	RES CR 153.20	
5166 124TH ST SW						RMV 38,300	HSTD NET 234.00	
PILLAGER, MN 56473						NTC 383	SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
						328 5/11/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
						830 10/04/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
24-002-4401	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 721.62	PTR 28.00
		TXP#:0027167 S1/2 OF SE, SEC 2-133-31				EMV 114,600	RMV TAX 5.58	
HICKS, JERRY L & NALRAH L		SECT: 2 TWP:133.0 RG:31 ACRES: 80.11				TMV 71,800	RES CR 287.20	
12362 51ST AVE SW						RMV 71,800	HSTD NET 440.00	
PILLAGER, MN 56473						NTC 718	SA 99891 66.00	
							NET+SPEC 506.00	
							PAYMENTS	
						317 5/24/04	AV 302.56	P&I 4.40
							01 99891 45.38	P&I .66
							RCPT TOT 347.94	PEN 5.06
						806240 12/21/04	AV 264.79	P&I 8.24
							01 99891 39.73	P&I 1.24
							RCPT TOT 304.52	PEN 9.48
						806249 12/23/04	AV -127.35	
							01 99891 -19.11	
							RCPT TOT -146.46	
24-003-1100	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,036.00	
		TXP#:0034511 ALL OF SEC 3-133-31 LESS N273.62 FT OF NW1/4				EMV 310,600	HSTD NET 1,036.00	
JOHNSON, DEAN L & JILL C		OF NW1/4 EXC W524 FT THRF				TMV 187,400		
5758 124TH ST SW		SECT: 3 TWP:133.0 RG:31 ACRES: 615.04				NTC 1,031		
PILLAGER, MN 56473							PAYMENTS	
						302 5/18/04	AV 518.00	
						1124 11/19/04	AV 462.44	P&I 31.08
							RCPT TOT 462.44	PEN 31.08
						1306 12/02/04	AV 55.56	
24-003-2201	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 16.00	
		TXP#:0052745 N273.62 FT OF NW1/4 OF NW1/4 EXC W524 FT THRF				EMV 4,500	HSTD NET 16.00	
PUTNAM, ADAM J & BADGER, JO		SEC 3-133-31				TMV 2,700		
5799 124TH ST SW		SECT: 3 TWP:133.0 RG:31 ACRES: 5.00				NTC 15		
PILLAGER MN 56473							PAYMENTS	
						337 5/14/04	AV 16.00	
24-004-1100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 308.44	PTR 124.00
		TXP#:0015880 NE NE				EMV 69,400	RMV TAX 9.66	
MOON, DARYL S		SECT: 4 TWP:133.0 RG:31 ACRES: 36.38				TMV 45,800	RES CR 106.80	
5775 120TH ST SW						RMV 26,700	AGRI CR 57.30	
PILLAGER, MN 56473						NTC 372	HSTD NET 154.00	
							SA 99891 66.00	
							NET+SPEC 220.00	
							BAL DUE 220.00	
24-004-1201	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 59.90	
		TXP#:0015880 NW NE LESS NW THRF				EMV 25,600	AGRI CR 39.90	
MOON, DARYL S		SECT: 4 TWP:133.0 RG:31 ACRES: 27.24				TMV 13,300	HSTD NET 20.00	
5775 120TH ST SW						NTC 73		
PILLAGER, MN 56473							BAL DUE 20.00	

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24-004-1202	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 642.86	PTR 368.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
24-004-1202	RE	024-2170-00-00-00-00	000 000	00000000		EMV 77,200	RMV TAX 28.06	
TXP#:0029441 NW OF NW NE								
SODERBERG, ROBERT L & JANE	RE	024-2170-00-00-00-00	000 000	00000000	9.08	TMV 77,200	RES CR 302.92	
SECT: 4 TWP:133.0 RG:31 ACRES: 9.08								
5861 120ST SW	RE	024-2170-00-00-00-00	000 000	00000000		RMV 77,200	HSTD NET 368.00	
PILLAGER MN 56473								
						NTC 772	SA 99891 66.00	
							NET+SPEC 434.00	
							PAYMENTS	
						212 5/04/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
						1116 11/19/04	AV 187.68	P&I 11.04
							01 99891 33.66	P&I 1.98
							RCPT TOT 221.34	PEN 13.02
							BAL DUE -4.34	
24-004-1300	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 109.10	
TXP#:0015880 SW NE								
MOON, DARYL S	RE	024-2170-00-00-00-00	000 000	00000000	40.20	EMV 47,600	AGRI CR 71.10	
SECT: 4 TWP:133.0 RG:31 ACRES: 40.20								
5775 120TH ST SW	RE	024-2170-00-00-00-00	000 000	00000000		TMV 23,700	HSTD NET 38.00	
PILLAGER, MN 56473								
						NTC 130		
							BAL DUE 38.00	
24-004-1400	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 74.00	
TXP#:0015880 SE NE								
MOON, DARYL S	RE	024-2170-00-00-00-00	000 000	00000000	40.22	EMV 27,100	AGRI CR 48.00	
SECT: 4 TWP:133.0 RG:31 ACRES: 40.22								
5775 120TH ST SW	RE	024-2170-00-00-00-00	000 000	00000000		TMV 16,000	HSTD NET 26.00	
PILLAGER, MN 56473								
						NTC 88		
							BAL DUE 26.00	
24-004-2100	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 230.00	
TXP#:0002079 N1/2 OF NW, PT OF SW NW, & SE NW								
BIRKHOLTZ, ERVIN A & SUSAN	RE	024-2170-00-00-00-00	000 000	00000000	147.09	EMV 80,400	HSTD NET 230.00	
SECT: 4 TWP:133.0 RG:31 ACRES: 147.09								
12506 61ST AVE SW	RE	024-2170-00-00-00-00	000 000	00000000		TMV 50,200		
MOTLEY, MN 56466-2152								
						NTC 276		
							PAYMENTS	
						310 5/18/04	AV 115.00	
						1048 11/09/04	AV 115.00	
24-004-2302	RE	024-2170-00-00-00-00	000 000	00000000		542/000/000 0		
TXP#:0022318 .5 AC OF SW NW								
STATE OF MINNESOTA	RE	024-2170-00-00-00-00	000 000	00000000	.50			
SECT: 4 TWP:133.0 RG:31 ACRES: .50								
24-004-2303	RE	024-2170-00-00-00-00	000 000	00001116		201/233/000 1	TC TAX 616.59	PTR 314.00
TXP#:0001713 5 ACS IN NW CORNER SW NW								
BENDSON, WILLIAM R & LORNA	RE	024-2170-00-00-00-00	000 000	00001116	5.11	EMV 77,200	SGP TAX 38.98	
SECT: 4 TWP:133.0 RG:31 ACRES: 5.11								
12128 61ST AVE SW	RE	024-2170-00-00-00-00	000 000	00001116		TMV 71,700	RMV TAX 26.03	
MOTLEY, MN 56466								
						RMV 71,700	RES CR 267.60	
						NTC 741	HSTD NET 414.00	
							SA 99891 66.00	
							NET+SPEC 480.00	
							PAYMENTS	
						557 5/10/04	AV 187.51	
							SG 19.49	
							01 99891 33.00	
							RCPT TOT 240.00	
						1027 10/13/04	AV 187.51	
							SG 19.49	
							01 99891 33.00	
							RCPT TOT 240.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-004-3300	RE	024-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 490.21	
TXP#:0002079		ALL OF SW						
BIRKHOLTZ, ERVIN A & SUSAN		SECT: 4 TWP:133.0 RG:31		ACRES: 161.61		EMV 119,000	RMV TAX 9.79	
12506 61ST AVE SW								
MOTLEY, MN 56466-2152								
						TMV 85,200	N-HM NET 500.00	
						RMV 27,000	SA 99891 66.00	
						NTC 590	NET+SPEC 566.00	
-----								
						PAYMENTS		
						311 5/18/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						1049 11/09/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
24-004-4400	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 903.04	PTR 294.00
TXP#:0034511		ALL OF SE						
JOHNSON, DEAN L & JILL C		SECT: 4 TWP:133.0 RG:31		ACRES: 161.09		EMV 196,600	RMV TAX 22.76	
5758 124TH ST SW								
PILLAGER, MN 56473								
						TMV 145,900	RES CR 250.80	
						RMV 62,700	AGRI CR 235.00	
						NTC 1,086	HSTD NET 440.00	
							SA 99891 66.00	
							NET+SPEC 506.00	
-----								
						PAYMENTS		
						303 5/18/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						1125 11/19/04	AV 220.00	P&I 13.20
							01 99891 33.00	P&I 1.98
							RCPT TOT 253.00	PEN 15.18
24-005-1100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 282.00	
TXP#:0004346		N1/2 OF NE, & NE NW						
CONVERSE, CHAD & JOANN		SECT: 5 TWP:133.0 RG:31		ACRES: 107.36		EMV 80,600	HSTD NET 282.00	
12113 61ST AVE SW								
MOTLEY MN 56466								
-----								
						PAYMENTS		
						331 5/13/04	AV 141.00	
							1119 11/15/04	AV 141.00
24-005-1401	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 273.70	
TXP#:0004346		SE NE EXC N 870 FT OF E 340 FT THRF, SW NE,						
CONVERSE, CHAD & JOANN		SE NW & NE SE		SECT: 5 TWP:133.0 RG:31		EMV 105,600	AGRI CR 179.70	
12113 61ST AVE SW		ACRES: 154.51				TMV 59,900	HSTD NET 94.00	
MOTLEY MN 56466								
						NTC 330		
-----								
						PAYMENTS		
						330 5/13/04	AV 47.00	
							1120 11/15/04	AV 47.00
24-005-1402	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 518.57	PTR 292.00
TXP#:0041347		S570 FT OF N870 FT OF E340 FT OF SE NE						
COLVIN, PHYLLIS M		SECT: 5 TWP:133.0 RG:31		ACRES: 4.45		EMV 62,300	RMV TAX 22.63	
12127 61ST AVE SW								
MOTLEY MN 56466-2149								
						TMV 62,300	RES CR 249.20	
						RMV 62,300	HSTD NET 292.00	
						NTC 623	SA 99891 66.00	
							NET+SPEC 358.00	
-----								
						PAYMENTS		
						300 5/06/04	AV 292.00	
							01 99891 66.00	
							RCPT TOT 358.00	

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24-005-1403	RE	024-2170-00-00-00-00 000 0000000				101/000/000 1	TC TAX 972.09	PTR 742.00
		TXP#:0004346 N300 FT OF E340 FT OF SE NE, SEC 5-133-31				EMV 117,300	RMV TAX 42.25	
CONVERSE, CHAD & JOANN		SECT: 5 TWP:133.0 RG:31 ACRES: 2.34				TMV 117,300	RES CR 267.64	
12113 61ST AVE SW						RMV 116,400	AGRI CR 2.70	
MOTLEY MN 56466						NTC 1,169	HSTD NET 744.00	
							SA 99891 66.00	
							NET+SPEC 810.00	
							----- PAYMENTS -----	
						332 5/13/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
						1121 11/15/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
24-005-2200	RE	024-2170-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 298.00	
		TXP#:0032391 W1/2 OF NW EXC S 201 FT OF W 579 FT OF SW				EMV 57,100	N-HM NET 298.00	
SKEESICK, WILLIAM, JR		NW, & N 264 FT OF E 741 FT OF NW SW				TMV 35,800		
12303 71ST AVE SW		SECT: 5 TWP:133.0 RG:31 ACRES: 78.82				NTC 358		
MOTLEY MN 56466							----- PAYMENTS -----	
						218 4/27/04	AV 149.00	
						831 10/18/04	AV 149.00	
24-005-3100	RE	024-2170-00-00-00-00 000 000 0000000				204/101/000 0	TC TAX 1,015.31	
		TXP#:0039489 E1/2 OF SW & W1/2 OF SE & W1/2 OF SE SE,				EMV 176,200	RMV TAX 18.69	
ELLETSON, DOUGLAS C & GERRI		SEC 5-133-31				TMV 122,100	N-HM NET 1,034.00	
4258 HILLTOP CIRCLE		SECT: 5 TWP:133.0 RG:31 ACRES: 181.38				RMV 51,500		
CUSHING MN 56443						NTC 1,221		
							----- PAYMENTS -----	
						205 5/04/04	AV 517.00	
						723 9/08/04	AV 517.00	
24-005-3202	RE	024-2170-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 360.00	
		TXP#:0032391 PT OF SW NW & PT OF NWSW				EMV 62,500	N-HM NET 360.00	
SKEESICK, WILLIAM, JR		SECT: 5 TWP:133.0 RG:31 ACRES: 38.12				TMV 43,400	SA 99891 66.00	
12303 71ST AVE SW						NTC 434	NET+SPEC 426.00	
MOTLEY MN 56466							----- PAYMENTS -----	
						375 5/12/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
						829 10/18/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
24-005-3300	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 415.85	PTR 234.00
		TXP#:0044273 S 330' OF SW1/4 OF SW1/4 LESS E 33' THEREOF				EMV 56,100	RMV TAX 18.15	
CARLSON, RANDY A & TERRI L		SEC 5-133-31				TMV 50,000	RES CR 200.00	
6464 124TH ST SW		SECT: 5 TWP:133.0 RG:31 ACRES: 9.79				RMV 50,000	HSTD NET 234.00	
MOTLEY MN 56466						NTC 500	SA 99891 66.00	
							NET+SPEC 300.00	
							----- PAYMENTS -----	
						307 5/11/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
						826 10/18/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
24-005-3301	RE	024-2170-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 208.00	
		TXP#:0032391 SW1/4 OF SW1/4 SEC 5-133-31 EXC S 330' EXC				EMV 42,900	N-HM NET 208.00	
SKEESICK, WILLIAM, JR		E 33' THEREOF				TMV 24,900		
12303 71ST AVE SW		SECT: 5 TWP:133.0 RG:31 ACRES: 30.55				NTC 249		
MOTLEY MN 56466							----- PAYMENTS -----	
						376 5/12/04	AV 104.00	
						828 10/18/04	AV 104.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-005-4400	RE	024-2170-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 278.67	
TXP#:0002079		E1/2 OF SE SE, SEC 5-133-31						
BIRKHOLTZ, ERVIN A & SUSAN		SECT: 5 TWP:133.0 RG:31 ACRES: 20.15						
12506 61ST AVE SW		EMV 38,800 RMV TAX 11.33						
MOTLEY, MN 56466-2152		TMV 35,400 HSTD NET 290.00						
							RMV 31,200 SA 99891 66.00	
							NTC 335 NET+SPEC 356.00	
-----								
							PAYMENTS	
309 5/18/04							AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
1050 11/09/04							AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
24-006-2100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 69.99	
TXP#:0035755		GOV LOT 3						
ALLEN, STEVEN JAMES & ARLA		SECT: 6 TWP:133.0 RG:31 ACRES: 37.41						
12120 STATE 64 SW		EMV 24,300 AGRI CR 21.99						
MOTLEY MN 56466		TMV 15,400 HSTD NET 48.00						
							NTC 85	
-----								
							PAYMENTS	
345 5/10/04							AV 48.00	
							TC TAX 824.90	PTR 194.00
							EMV 195,400 RMV TAX 15.00	
							TMV 146,200 RES CR 165.20	
							RMV 41,300 AGRI CR 314.70	
							NTC 991 HSTD NET 360.00	
							SA 99891 66.00	
							NET+SPEC 426.00	
-----								
							PAYMENTS	
346 5/10/04							AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
1001 10/28/04							AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
24-006-2501	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 339.20	
TXP#:0047407		E1/2 OF GOV LOT 5 LESSSLY 32 RDS						
COOPER, LAWRENCE F, SR & MA		SECT: 6 TWP:133.0 RG:31 ACRES: 11.24						
LAWRENCE F, JR		EMV 45,500 RMV TAX 14.80						
5132 N 57TH ST		TMV 40,700 N-HM NET 354.00						
MILWAUKEE WI 53218		RMV 40,700 SA 99891 66.00						
							NTC 407 NET+SPEC 420.00	
-----								
							BAL DUE 420.00	
24-006-2502	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 106.94	
TXP#:0047227		NLY 10 RDS OF SLY 32 RDS OF E1/2 OF GOV LOT 5						
VERBECK, MARVIN C		SECT: 6 TWP:133.0 RG:31 ACRES: 2.50						
2077 STATE 64 SW		EMV 21,600 RMV TAX 4.66						
MOTLEY MN 56466		TMV 12,900 RES CR 51.60						
COOPER, LAWRENCE F, SR & MA		RMV 12,900 HSTD NET 60.00						
							NTC 129 SA 99891 66.00	
							NET+SPEC 126.00	
-----								
							BAL DUE 126.00	
24-006-2503	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 268.52	PTR 216.00
TXP#:0024225		S22 RDS OF E1/2 OF GOVLOT 5						
VERBECK, MARVIN C & VERNON		SECT: 6 TWP:133.0 RG:31 ACRES: 5.50						
2077 STATE 64 SW		EMV 35,800 RMV TAX 11.68						
MOTLEY, MN 56466		TMV 32,100 RES CR 64.20						
							RMV 32,100 HSTD NET 216.00	
							NTC 322 SA 99891 66.00	
							NET+SPEC 282.00	
-----								
							PAYMENTS	
306 5/12/04							AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
802 10/12/04							AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
24-006-2504	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	115.30
TXP#:0011380		GOV LOT 6 LESS N 900 FT OF E 660 FT & W1/2				EMV	47,500 AGRI CR	75.30
SOLGA, DEBRA J		OF GOV LOT 5, SEC 6-133-31				TMV	25,100 HSTD NET	40.00
7019 120TH ST SW		SECT: 6 TWP:133.0 RG:31 ACRES: 41.01				NTC	138	
MOTLEY MN 56466								
							PAYMENTS	
							342 5/18/04 AV	40.00
24-006-2601	RE	024-2170-00-00-00-00 000 000 0000189				101/000/000 1	TC TAX	843.93
TXP#:0011380		N 900 FT OF E 660 FT OF GOV LOT 6, SEC 6-133-31				EMV	110,200 RMV TAX	32.95
SOLGA, DEBRA J						TMV	110,200 RES CR	290.68
7019 120TH ST SW		SECT: 6 TWP:133.0 RG:31 ACRES: 13.64				RMV	90,800 AGRI CR	58.20
MOTLEY MN 56466						NTC	1,015 HSTD NET	528.00
							SA 99891	66.00
							NET+SPEC	594.00
							PAYMENTS	
							335 5/12/04 AV	264.00
							01 99891	33.00
							RCPT TOT	297.00
							831 10/05/04 AV	264.00
							01 99891	33.00
							RCPT TOT	297.00
24-006-3202	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	192.79
TXP#:0011193		N300 FT OF W500 FT OF GOV LOT 12				EMV	45,000 RMV TAX	8.41
HOLSAPPLE, MARTHA & CARL		SECT: 6 TWP:133.0 RG:31 ACRES: 3.44				TMV	40,800 RES CR	163.20
12232 ST 64 SW						RMV	23,200 HSTD NET	38.00
MOTLEY MN 56466-9705						NTC	232 SA 99891	66.00
							NET+SPEC	104.00
							PAYMENTS	
							925 10/26/04 AV	36.10
							01 99891	62.70
							RCPT TOT	98.80
							1000 11/01/04 AV	1.90
							01 99891	3.30
							RCPT TOT	5.20
24-006-3203	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	387.48
TXP#:0037726		S300 FT OF N900 FT OF W500 FT OF GOV LOT 12				EMV	60,100 RMV TAX	16.92
KRIESEL, KENNETH & MARIA		SECT: 6 TWP:133.0 RG:31 ACRES: 3.44				TMV	46,600 RES CR	186.40
12274 STATE 64 SW						RMV	46,600 HSTD NET	218.00
MOTLEY MN 56466						NTC	466 SA 99891	66.00
							NET+SPEC	284.00
							PAYMENTS	
							220 5/03/04 AV	109.00
							01 99891	33.00
							RCPT TOT	142.00
							732 9/20/04 AV	109.00
							01 99891	33.00
							RCPT TOT	142.00
24-006-3204	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	466.44
TXP#:0037812		S300 FT OF N600 FT OF W500 FT OF GOV LOT 12				EMV	56,200 RMV TAX	20.36
JENKINS, SANDRA		SECT: 6 TWP:133.0 RG:31 ACRES: 3.44				TMV	56,200 RES CR	224.80
12250 STATE 64 SW						RMV	56,200 HSTD NET	262.00
MOTLEY, MN 56466						NTC	562 SA 99891	66.00
							NET+SPEC	328.00
							PAYMENTS	
							307 5/07/04 AV	131.00
							01 99891	33.00
							RCPT TOT	164.00
							738 9/27/04 AV	131.00
							01 99891	33.00
							RCPT TOT	164.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-006-3301	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 453.82	PTR 100.00
TXP#:0000424		PT OF GOV LOT 17, GOV LOT 12 LESS N 900 FT						
ALT, JEROLD L		OF W 500 FT THRF & ALL OF GOV LOTS 11 & 18						
12316 STATE 64 SW		SECT: 6 TWP:133.0 RG:31 ACRES: 138.41						
MOTLEY, MN 56466								
							EMV 128,400 RMV TAX 7.78	
							TMV 81,400 RES CR 85.60	
							RMV 21,400 AGRI CR 180.00	
							NTC 545 HSTD NET 196.00	
							SA 99891 66.00	
							NET+SPEC 262.00	
-----								
							PAYMENTS	
							110 3/26/04 AV 196.00	
							01 99891 66.00	
							RCPT TOT 262.00	
24-006-3303	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 199.68	PTR 112.00
TXP#:0038558		PART OF GOV LOT 17						
SMITH, KAREN		SECT: 6 TWP:133.0 RG:31 ACRES: 3.67						
12380 STATE 64 SW								
MOTLEY, MN 56466								
							EMV 28,600 RMV TAX 8.72	
							TMV 24,100 RES CR 96.40	
							RMV 24,100 HSTD NET 112.00	
							NTC 241 SA 99891 66.00	
							NET+SPEC 178.00	
-----								
							PAYMENTS	
							605 7/23/04 AV 56.00	P&I 2.80
							01 99891 33.00	P&I 1.65
							RCPT TOT 89.00	PEN 4.45
							714 9/01/04 AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
24-006-3304	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 323.86	
TXP#:0036058		W20 RDS OF S10 RDS OF GOV LOT 17						
JUNGELS, GEORGE A & BONNIE		SECT: 6 TWP:133.0 RG:31 ACRES: 1.25						
6890 124TH ST SW								
MOTLEY, MN 56466								
							EMV 39,700 RMV TAX 14.14	
							TMV 38,900 N-HM NET 338.00	
							RMV 38,900 SA 99891 66.00	
							NTC 389 NET+SPEC 404.00	
-----								
							PAYMENTS	
							1410 12/20/04 AV 338.00	P&I 40.56
							01 99891 66.00	P&I 7.92
							RCPT TOT 404.00	PEN 48.48
24-006-3305	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 101.57	
TXP#:0047976		PART OF GOV LOT 17						
SMITH, LOREN D		SECT: 6 TWP:133.0 RG:31 ACRES: .46						
30902 COUNTY 28								
MOTLEY MN 56466								
							EMV 14,800 RMV TAX 4.43	
							TMV 12,100 N-HM NET 106.00	
							RMV 12,100 SA 99891 66.00	
							NTC 121 NET+SPEC 172.00	
-----								
							PAYMENTS	
							347 5/18/04 AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
							1335 12/06/04 AV 53.00	P&I 6.36
							01 99891 33.00	P&I 3.96
							RCPT TOT 86.00	PEN 10.32
24-006-3308	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 391.32	PTR 220.00
TXP#:0017926		E124 FT OF W553 FT OF S297 FT OF GOV LOT						
PEARSON, MARVIN L & ELIZABET		17						
6860 124TH SW		SECT: 6 TWP:133.0 RG:31 ACRES: .85						
MOTLEY, MN 56466								
PEARSON, CRAIG M; JOEL D;								
							EMV 47,100 RMV TAX 17.08	
							TMV 47,100 RES CR 188.40	
							RMV 47,100 HSTD NET 220.00	
							NTC 471 SA 99891 66.00	
							NET+SPEC 286.00	
-----								
							PAYMENTS	
							322 5/05/04 AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
							841 10/07/04 AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-006-3309	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 441.14	PTR 248.00
TXP#:0042447		E173 FT OF W726 FT OF S297 FT OF GOV LOT						
OPHEIM, GORDON P		17						
6846 124TH ST SW		SECT: 6 TWP:133.0 RG:31 ACRES: 1.18						
MOTLEY MN 56466		EMV 53,100 RMV TAX 19.26						
							TMV 53,100 RES CR 212.40	
							RMV 53,100 HSTD NET 248.00	
							NTC 531 SA 99891 66.00	
							NET+SPEC 314.00	
-----								
							PAYMENTS	
558 5/10/04							AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
1028 10/13/04							AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
24-006-3310	RE	024-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 114.35	
TXP#:0000424		PART OF GOVT LOT 17 SEC 6-133-31						
ALT, JEROLD L		SECT: 6 TWP:133.0 RG:31 ACRES: 3.36						
12316 STATE 64 SW								
MOTLEY, MN 56466		EMV 17,000 SGP TAX 29.65						
							TMV 13,800 N-HM NET 144.00	
							NTC 138 SA 99891 66.00	
							NET+SPEC 210.00	
-----								
							PAYMENTS	
113 3/26/04							AV 114.34	
							SG 29.66	
							01 99891 66.00	
							RCPT TOT 210.00	
24-006-3502	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 498.25	PTR 280.00
TXP#:0031544		PT OF GOV LOT 13						
KOWALSKI, LOUIS J & EMMA A		SECT: 6 TWP:133.0 RG:31 ACRES: 3.44						
12275 STATE 64 SW								
MOTLEY, MN 56466		EMV 60,000 RMV TAX 21.75						
							TMV 60,000 RES CR 240.00	
							RMV 60,000 HSTD NET 280.00	
							NTC 600 SA 99891 66.00	
							NET+SPEC 346.00	
-----								
							PAYMENTS	
325 5/11/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
821 10/13/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
24-006-3503	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 369.86	
TXP#:0004279		N1/2 OF GOV LOT 13						
COLLINS, WILLIAM A		SECT: 6 TWP:133.0 RG:31 ACRES: 19.85						
PO BOX 384								
MILLEDGEVILLE, IL 61051		EMV 67,500 RMV TAX 16.14						
							TMV 44,500 N-HM NET 386.00	
							RMV 44,500 SA 99891 66.00	
							NTC 445 NET+SPEC 452.00	
-----								
							PAYMENTS	
313 5/10/04							AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
932 10/19/04							AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
24-006-3504	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 195.47	
TXP#:0004279		PT OF S 1/2 OF GOV LOT 13						
COLLINS, WILLIAM A		SECT: 6 TWP:133.0 RG:31 ACRES: 6.27						
PO BOX 384								
MILLEDGEVILLE, IL 61051		EMV 30,000 RMV TAX 8.53						
							TMV 23,500 N-HM NET 204.00	
							RMV 23,500 SA 99891 66.00	
							NTC 235 NET+SPEC 270.00	
-----								
							PAYMENTS	
312 5/10/04							AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	
933 10/19/04							AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
24-006-3600	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 849.35	PTR 356.00
		TXP#:0005663				EMV 112,100	RMV TAX 37.07	
DUMPPROPE, LONNY L		SECT: 6 TWP:133.0 RG:31 ACRES: 36.26				TMV 102,200	RES CR 280.42	
12266 71ST AVE SW						RMV 102,200	HSTD NET 606.00	
MOTLEY, MN 56466						NTC 1,022	SA 99891 66.00	
							NET+SPEC 672.00	
							PAYMENTS	
313 5/10/04							AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
824 10/13/04							AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
24-006-3801	RE	024-2170-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 777.36	PTR 144.00
		TXP#:0026907				EMV 130,300	SGP TAX 215.52	
KOWALSKI, ROXANN		SECT: 6 TWP:133.0 RG:31 ACRES: 46.10				TMV 98,800	RMV TAX 20.82	
12335 STATE 64 SW						RMV 57,300	RES CR 123.20	
MOTLEY, MN 56466						NTC 934	AGRI CR 124.50	
BLANCHARD, ROXANNE M							HSTD NET 766.00	
							SA 99891 66.00	
							NET+SPEC 832.00	
							PAYMENTS	
223 4/07/04							AV 506.82	
							SG 198.42	
							01 99891 60.76	
							RCPT TOT 766.00	
1105 11/16/04							AV 43.66	
							SG 17.10	
							01 99891 5.24	
							RCPT TOT 66.00	
24-006-3802	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 522.78	PTR 294.00
		TXP#:0025912				EMV 62,900	RMV TAX 22.82	
WYFFELS, ARNOLD J		SECT: 6 TWP:133.0 RG:31 ACRES: 2.07				TMV 62,900	RES CR 251.60	
6920 124TH ST SW						RMV 62,900	HSTD NET 294.00	
MOTLEY, MN 56466						NTC 629	SA 99891 66.00	
							NET+SPEC 360.00	
							PAYMENTS	
237 4/22/04							AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
906 10/19/04							AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
24-006-3803	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 558.04	PTR 314.00
		TXP#:0051068				EMV 67,100	RMV TAX 24.36	
KENRICK, LARRY A & ANDREA T		SECT: 6 TWP:133.0 RG:31 ACRES: 1.65				TMV 67,100	RES CR 268.40	
12381 STATE 64 SW						RMV 67,100	HSTD NET 314.00	
MOTLEY MN 56466						NTC 671	SA 99891 66.00	
							NET+SPEC 380.00	
							PAYMENTS	
559 5/10/04							AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
1029 10/13/04							AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-006-4100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 696.49	PTR 174.00
TXP#:0014130		ALL OF NE, & N1/2 OF SE						
LUCAS, RAYMOND D, LINDA L,		SECT: 6 TWP:133.0 RG:31		ACRES: 234.85		EMV 169,800	RMV TAX 13.51	
& EDWARD L; EDGERLY, CAROL								
GRIEBEL, SANDRA								
12271 65TH AVE SW								
MOTLEY MN 56466								
							SA 99891 66.00	
							NET+SPEC 374.00	
							----- PAYMENTS -----	
							316 5/05/04 AV	308.00
							01 99891	66.00
							RCPT TOT	374.00
24-006-4300	RE	024-2170-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 436.93	PTR 200.00
TXP#:0035242		E1/2 OF SW SE						
BRENNEMAN, MARK L & DEBORAH		SECT: 6 TWP:133.0 RG:31		ACRES: 20.04		EMV 69,300	RMV TAX 19.07	
6610 124TH ST SW								
MOTLEY, MN 56466								
							TMV 52,500	RES CR 210.00
							RMV 52,500	HSTD NET 246.00
							NTC 525	SA 99891 66.00
							NET+SPEC 312.00	
							----- PAYMENTS -----	
							343 5/12/04 AV	123.00
							01 99891	33.00
							RCPT TOT	156.00
							705 9/14/04 AV	123.00
							01 99891	33.00
							RCPT TOT	156.00
24-006-4301	RE	024-2170-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 93.14	
TXP#:0035242		W1/2 OF SW SE						
BRENNEMAN, MARK L & DEBORAH		SECT: 6 TWP:133.0 RG:31		ACRES: 20.02		EMV 22,600	RMV TAX 4.06	
6610 124TH ST SW								
MOTLEY, MN 56466								
							TMV 11,300	RES CR 45.20
							RMV 11,300	HSTD NET 52.00
							NTC 113	
							----- PAYMENTS -----	
							344 5/12/04 AV	26.00
							1237 11/30/04 AV	26.00
								P&I 1.56
							RCPT TOT	26.00
								PEN 1.56
24-006-4401	RE	024-2170-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 641.03	PTR 314.00
TXP#:0037635		N1/2 OF SE SE						
FLICKINGER, BRIAN K & LOUIS		SECT: 6 TWP:133.0 RG:31		ACRES: 20.01		EMV 79,600	RMV TAX 27.98	
12299 65TH AVE SW								
MOTLEY, MN 56466								
							TMV 77,100	RES CR 303.01
							RMV 77,100	HSTD NET 366.00
							NTC 771	SA 99891 66.00
							NET+SPEC 432.00	
							----- PAYMENTS -----	
							515 5/10/04 AV	183.00
							01 99891	33.00
							RCPT TOT	216.00
							1205 10/08/04 AV	183.00
							01 99891	33.00
							RCPT TOT	216.00
24-006-4402	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 419.29	PTR 138.00
TXP#:0018836		S1/2 OF SE SE						
PRUITT, ROBERT		SECT: 6 TWP:133.0 RG:31		ACRES: 20.18		EMV 68,300	RMV TAX 18.31	
6512 124TH ST SW								
MOTLEY MN 56466								
							TMV 50,400	RES CR 201.60
							RMV 50,400	HSTD NET 236.00
							NTC 504	SA 99891 66.00
							NET+SPEC 302.00	
							----- PAYMENTS -----	
							300 5/27/04 AV	118.00
							01 99891	33.00
							RCPT TOT	151.00
								P&I 2.36
								PEN 3.02
							BAL DUE	151.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-007-2502	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 607.10	PTR 342.00
TXP#:0004552		N300' OF E600' OF GOV LOT 3						
CRIDER, LESLIE M		SECT: 7 TWP:133.0 RG:31 ACRES: 4.13						
12415 STATE 64 SW								
MOTLEY, MN 56466								
						EMV 72,900	RMV TAX 26.50	
						TMV 72,900	RES CR 291.60	
						RMV 72,900	HSTD NET 342.00	
						NTC 729	SA 99891 66.00	
							NET+SPEC 408.00	
-----								
							PAYMENTS	
						334 5/06/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						802 10/06/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
24-007-2503	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 519.72	PTR 292.00
TXP#:0049982		PART OF GOV LOT 3						
MOULTON, JEREMY & MELISSA		SECT: 7 TWP:133.0 RG:31 ACRES: 2.00						
12447 STATE 64 SW								
MOTLEY MN 56466								
						EMV 66,400	RMV TAX 22.68	
						TMV 62,600	RES CR 250.40	
						RMV 62,600	HSTD NET 292.00	
						NTC 626	SA 99891 66.00	
							NET+SPEC 358.00	
-----								
							PAYMENTS	
						560 5/10/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						1030 10/13/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
24-007-2504	RE	024-2170-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 965.76	PTR 520.00
TXP#:0021891		PT OF GOV LOT 3 & PT OF GOV LOT 6						
SMITH, WILLIAM A & MARTHA M		SECT: 7 TWP:133.0 RG:31 ACRES: 35.95						
12499 STATE 64 SW								
MOTLEY, MN 56466								
						EMV 120,900	RMV TAX 42.15	
						TMV 116,100	RES CR 267.91	
						RMV 116,100	HSTD NET 740.00	
						NTC 1,161	SA 99891 66.00	
							NET+SPEC 806.00	
-----								
							PAYMENTS	
						516 5/10/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						1206 10/08/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
24-007-2506	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 419.68	
TXP#:0051033		PT OF GOV LOT 3						
OLSON, JASON DONALD & MELIS		SECT: 7 TWP:133.0 RG:31 ACRES: 1.12						
12435 STATE 64 SW								
MOTLEY MN 56466								
						EMV 50,500	RMV TAX 18.32	
						TMV 50,500	N-HM NET 438.00	
						RMV 50,500	SA 99891 66.00	
						NTC 505	NET+SPEC 504.00	
-----								
							PAYMENTS	
						704 8/13/04	AV 438.00	P&I 21.90
							01 99891 66.00	P&I 3.30
							RCPT TOT 504.00	PEN 25.20
24-007-2601	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 795.63	PTR 544.00
TXP#:0052513		N1/2 OF S1/2 OF GOV LOT 4 LESS E275 FT						
JOHNSON, KAREN JEAN		THRF						
12452 71ST AVE SW		SECT: 7 TWP:133.0 RG:31 ACRES: 7.31						
MOTLEY MN 56466								
						EMV 95,600	RMV TAX 34.73	
						TMV 95,600	RES CR 286.36	
						RMV 95,600	HSTD NET 544.00	
						NTC 956	SA 99891 66.00	
							NET+SPEC 610.00	
-----								
							PAYMENTS	
						361 5/12/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
						836 10/11/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	



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24-007-2604	RE	024-2170-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 651.41 EMV 78,400 RMV TAX 28.43 TMV 78,400 RES CR 301.84 RMV 78,400 HSTD NET 378.00 NTC 784 SA 99891 66.00 NET+SPEC 444.00	PTR 378.00
							----- PAYMENTS -----	
							561 5/10/04 AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
							1031 10/13/04 AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
24-007-2605	RE	024-2170-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 562.25 EMV 67,700 RMV TAX 24.55 TMV 67,700 RES CR 270.80 RMV 67,700 HSTD NET 316.00 NTC 677 SA 99891 66.00 NET+SPEC 382.00	PTR 316.00
							----- PAYMENTS -----	
							330 5/13/04 AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
							826 10/15/04 AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
24-007-2606	RE	024-2170-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 729.62 EMV 87,700 RMV TAX 31.85 TMV 87,700 RES CR 293.47 RMV 87,700 HSTD NET 468.00 NTC 877 SA 99891 66.00 NET+SPEC 534.00	PTR 468.00
							----- PAYMENTS -----	
							202 5/04/04 AV 468.00	
							01 99891 66.00	
							RCPT TOT 534.00	
24-007-2607	RE	024-2170-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 515.88 EMV 62,100 RMV TAX 22.52 TMV 62,100 RES CR 248.40 RMV 62,100 HSTD NET 290.00 NTC 621 SA 99891 66.00 NET+SPEC 356.00	PTR 290.00
							----- PAYMENTS -----	
							322 5/13/04 AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
							831 10/15/04 AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-007-2608	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 644.43	PTR 370.00
TXP#:00387111		PT OF GOV LOT 4						
DANIELOWSKI, JAY		SECT: 7 TWP:133.0 RG:31 ACRES: 4.16						
12416 71ST AVE SW								
MOTLEY MN 56466								
							EMV 77,600 RMV TAX 28.13	
							TMV 77,600 RES CR 302.56	
							RMV 77,600 HSTD NET 370.00	
							NTC 776 SA 99891 66.00	
							NET+SPEC 436.00	
-----								
PAYMENTS								
							330 5/14/04 AV 185.85	
							01 99891 33.15	
							RCPT TOT 219.00	
							404 6/17/04 AV 194.25	
							01 99891 34.65	
							RCPT TOT 228.90	
							805908 6/24/04 AV -10.10	
							01 99891 -1.80	
							RCPT TOT -11.90	
24-007-2609	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.79	PTR 648.00
TXP#:0015352		S1/2 OF S1/2 OF GOV LOT 4 LESS E275 FT						
MERTENS, WARREN E & JULIE		THRF						
12468 71ST AVE SW		SECT: 7 TWP:133.0 RG:31 ACRES: 7.34						
MOTLEY, MN 56466								
							EMV 106,600 RMV TAX 38.67	
							TMV 106,600 RES CR 276.46	
							RMV 106,600 HSTD NET 648.00	
							NTC 1,066 SA 99891 66.00	
							NET+SPEC 714.00	
-----								
PAYMENTS								
							203 4/06/04 AV 648.00	
							01 99891 66.00	
							RCPT TOT 714.00	
24-007-2701	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 504.38	PTR 284.00
TXP#:0024934		E230 FT OF N1293.6 FT OF GOV LOT 5						
WENTWORTH, GARY D		SECT: 7 TWP:133.0 RG:31 ACRES: 6.83						
7170 126TH SW								
MOTLEY MN 56466								
							EMV 61,200 RMV TAX 22.02	
							TMV 60,600 RES CR 242.40	
							RMV 60,600 HSTD NET 284.00	
							NTC 606 SA 99891 66.00	
							NET+SPEC 350.00	
-----								
PAYMENTS								
							145 3/29/04 AV 284.00	
							01 99891 66.00	
							RCPT TOT 350.00	
24-007-2703	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 511.28	PTR 288.00
TXP#:0019777		4 ACS OF GOV LOT 5						
ROLLINS, RICHARD C & LILLIA		SECT: 7 TWP:133.0 RG:31 ACRES: 4.22						
7171 126TH ST SW								
MOTLEY, MN 56466								
							EMV 61,400 RMV TAX 22.32	
							TMV 61,400 RES CR 245.60	
							RMV 61,400 HSTD NET 288.00	
							NTC 614 SA 99891 66.00	
							NET+SPEC 354.00	
-----								
PAYMENTS								
							336 5/11/04 AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
							828 10/05/04 AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
24-007-2704	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 661.95	PTR 280.00
TXP#:0024202		PT OF GOV LOT 5						
VASECKA, MICHAEL P & DIANE		SECT: 7 TWP:133.0 RG:31 ACRES: 16.56						
7174 126TH ST SW								
MOTLEY, MN 56466								
							EMV 87,200 RMV TAX 28.90	
							TMV 79,500 RES CR 300.85	
							RMV 79,500 HSTD NET 390.00	
							NTC 795 SA 99891 66.00	
							NET+SPEC 456.00	
-----								
PAYMENTS								
							305 5/10/04 AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
							820 10/15/04 AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-007-2705	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 687.85	PTR 420.00
TXP#:0004243		5.1 ACS OF GOV LOT 5				EMV 82,800	RMV TAX 30.03	
COLE, ROBERT A		SECT: 7 TWP:133.0 RG:31 ACRES: 4.65				TMV 82,800	RES CR 297.88	
12531 71ST AVE SW						RMV 82,800	HSTD NET 420.00	
MOTLEY, MN 56466-2510						NTC 828	SA 99891 66.00	
							NET+SPEC 486.00	
-----								
PAYMENTS								
-----								
		309 5/04/04				AV	210.00	
						01 99891	33.00	
						RCPT TOT	243.00	
		819 10/04/04				AV	210.00	
						01 99891	33.00	
						RCPT TOT	243.00	
24-007-2706	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 728.68	
TXP#:0046528		7.5 ACS OF GOV LOT 5				EMV 87,600	SGP TAX 227.32	
DELANE, ALICE; COVERSTON, A		SECT: 7 TWP:133.0 RG:31 ACRES: 7.41				TMV 87,600	N-HM NET 956.00	
CYRUS, SUSAN						NTC 876	SA 99891 66.00	
40529 COUNTY RD #1							NET+SPEC 1,022.00	
RICE MN 56367						-----		
PAYMENTS								
-----								
		306 5/11/04				AV	364.34	
						SG	113.66	
						01 99891	33.00	
						RCPT TOT	511.00	
		842 10/11/04				AV	364.34	
						SG	113.66	
						01 99891	33.00	
						RCPT TOT	511.00	
24-007-2802	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 458.77	PTR 258.00
TXP#:0002118		N8 ACS OF S19 ACS OF GOV LOT 6				EMV 57,100	RMV TAX 20.03	
CRIDER, LEONA		SECT: 7 TWP:133.0 RG:31 ACRES: 8.00				TMV 55,200	RES CR 220.80	
C/O MIKE BJERGA						RMV 55,200	HSTD NET 258.00	
11900 79TH AVE SW						NTC 552	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 324.00	
BJERGA, RUDY A; MIKKEL BJER						-----		
PAYMENTS								
-----								
		313 5/11/04				AV	258.00	
						01 99891	66.00	
						RCPT TOT	324.00	
24-007-2803	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 93.72	
TXP#:0052403		PT OF GOV LOT 6, SEC 7-133-31				EMV 17,600	SGP TAX 24.28	
DUMPROPE, LEROY A & DORIS		SECT: 7 TWP:133.0 RG:31 ACRES: 3.00				TMV 11,300	N-HM NET 118.00	
12545 STATE 64 SW						NTC 113	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 184.00	
-----								
PAYMENTS								
-----								
		303 5/18/04				AV	46.86	
						SG	12.14	
						01 99891	33.00	
						RCPT TOT	92.00	
		801 10/13/04				AV	46.86	
						SG	12.14	
						01 99891	33.00	
						RCPT TOT	92.00	
24-007-2805	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 24.53	PTR 14.00
TXP#:0024934		W330' OF N10 ACS OF S11 ACS OF GOV LOT 6				EMV 5,000	RMV TAX 1.07	
WENTWORTH, GARY D		SECT: 7 TWP:133.0 RG:31 ACRES: 2.50				TMV 2,900	RES CR 11.60	
7170 126TH SW						RMV 2,900	HSTD NET 14.00	
MOTLEY MN 56466						NTC 29		
-----								
PAYMENTS								
-----								
		144 3/29/04				AV	14.00	

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24-007-2806	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 508.60	PTR 286.00
		TXP#:0032879 PT OF GOV LOT 6				EMV 61,200	RMV TAX 22.20	
		ACHERMANN, DAVID D & KATHY SECT: 7 TWP:133.0 RG:31 ACRES: 3.07				TMV 61,200	RES CR 244.80	
		7068 126TH ST SW				RMV 61,200	HSTD NET 286.00	
		MOTLEY, MN 56466				NTC 612	SA 99891 66.00	
							NET+SPEC 352.00	
							- - - - PAYMENTS - - - -	
						308 5/18/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						927 10/19/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
24-007-2807	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 490.97	PTR 276.00
		TXP#:0048129 PT OF GOV LOT 6				EMV 59,100	RMV TAX 21.43	
		VUKELICH, JOSEPH & SHARI SECT: 7 TWP:133.0 RG:31 ACRES: 4.47				TMV 59,100	RES CR 236.40	
		7038 - 126TH ST SW				RMV 59,100	HSTD NET 276.00	
		MOTLEY MN 56466				NTC 591	SA 99891 66.00	
							NET+SPEC 342.00	
							BAL DUE 342.00	
24-007-2808	RE	024-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 161.87	
		TXP#:0046046 PT OF GOV LOT 6, SEC 7-133-31				EMV 30,500	SGP TAX 42.13	
		BROWN, BONNIE A SECT: 7 TWP:133.0 RG:31 ACRES: 14.90				TMV 19,500	N-HM NET 204.00	
		PO BOX 402				NTC 195		
		MOTLEY MN 56466					- - - - PAYMENTS - - - -	
						255 4/06/04	AV 80.93	
							SG 21.07	
							RCPT TOT 102.00	
							BAL DUE 102.00	
24-007-3100	RE	024-2170-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,069.96	PTR 860.00
		TXP#:0039639 E1/2 OF E1/2 OF GOV LOT 9, SEC 7-133-31				EMV 128,600	RMV TAX 46.70	
		JENKINS, RANDY L & KARLA SECT: 7 TWP:133.0 RG:31 ACRES: 10.08				TMV 128,600	RES CR 256.66	
		6724 STATE 210				RMV 128,600	HSTD NET 860.00	
		MOTLEY MN 56466-9476				NTC 1,286	SA 99891 66.00	
							NET+SPEC 926.00	
							- - - - PAYMENTS - - - -	
						345 5/12/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
						844 10/07/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
24-007-3101	RE	024-2170-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 727.79	PTR 466.00
		TXP#:0036376 W1/2 OF E1/2 OF GOV LOT 9, SEC 7-133-31				EMV 87,600	RMV TAX 31.77	
		WARD, SHAWN MICHAEL SECT: 7 TWP:133.0 RG:31 ACRES: 10.09				TMV 87,600	RES CR 293.56	
		6752 STATE 210 SW				RMV 87,600	HSTD NET 466.00	
		MOTLEY, MN 56466				NTC 876	SA 99891 66.00	
							NET+SPEC 532.00	
							- - - - PAYMENTS - - - -	
						517 5/10/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						1207 10/08/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-007-3102	RE	024-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,311.23	PTR 1,006.00
TXP#:0039640 W1/2 OF GOV LOT 9, SEC 7-133-31								
SCHLICHTING, PAUL T & DIANE		SECT: 7 TWP:133.0 RG:31 ACRES: 20.18						
6784 STATE 210 SW								
MOTLEY MN 56466								
						EMV 157,700	RMV TAX 57.24	
						TMV 157,700	RES CR 230.47	
						RMV 157,700	HSTD NET 1,138.00	
						NTC 1,577	SA 99891 66.00	
							NET+SPEC 1,204.00	
-----								
							PAYMENTS	
						562 5/10/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
						1032 10/13/04	AV 569.00	
							01 99891 33.00	
							RCPT TOT 602.00	
24-007-3202	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 454.94	PTR 256.00
TXP#:0024784 PART OF GOV LOT 10								
WECKOP, GEORGE W		SECT: 7 TWP:133.0 RG:31 ACRES: 2.07						
12652 STATE 64 SW								
MOTLEY, MN 56466-9701								
KOEHLER, EDWARD J & PATRICI								
						EMV 54,700	RMV TAX 19.86	
						TMV 54,700	RES CR 218.80	
						RMV 54,700	HSTD NET 256.00	
						NTC 547	SA 99891 66.00	
							NET+SPEC 322.00	
-----								
							PAYMENTS	
						112 3/26/04	AV 256.00	
							01 99891 66.00	
							RCPT TOT 322.00	
24-007-3203	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 394.38	PTR 222.00
TXP#:0047846 PART OF GOV LOT 10								
HEALD, RANDAL S & KIMBERLY		SECT: 7 TWP:133.0 RG:31 ACRES: 1.03						
12640 HIGHWAY 64 SW								
MOTLEY MN 56466								
						EMV 47,400	RMV TAX 17.22	
						TMV 47,400	RES CR 189.60	
						RMV 47,400	HSTD NET 222.00	
						NTC 474	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
							PAYMENTS	
						311 5/06/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
							BAL DUE 144.00	
24-007-3204	RE	024-2170-00-00-00-00 000 000 0000052				201/000/000 1	TC TAX 628.56	PTR 354.00
TXP#:0054784 PART OF GOV LOT 10								
JOHNSON, GENE K & ANGELA M		SECT: 7 TWP:133.0 RG:31 ACRES: 2.41						
12626 STATE HWY 64 SW								
MOTLEY MN 56466								
						EMV 75,500	RMV TAX 27.44	
						TMV 75,500	RES CR 302.00	
						RMV 75,500	HSTD NET 354.00	
						NTC 755	SA 99891 66.00	
							NET+SPEC 420.00	
-----								
							PAYMENTS	
						364 5/07/04	AV 354.00	
							01 99891 66.00	
							RCPT TOT 420.00	
24-007-3205	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 551.14	PTR 156.00
TXP#:0023539 PART OF GOV LOT 10, SEC 7-133-31								
THORSETT, LEONARD		SECT: 7 TWP:133.0 RG:31 ACRES: 22.27						
6870 STATE 210 SW								
MOTLEY, MN 56466								
						EMV 80,100	RMV TAX 24.06	
						TMV 66,300	RES CR 265.20	
						RMV 66,300	HSTD NET 310.00	
						NTC 663	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						811 10/18/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
24-007-3206	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	415.08 PTR	234.00	
		TXP#:0042421 S 322FT OF E 697.67FT OF GOV LOT 10, SEC 7-				EMV 50,400 RMV TAX	18.12		
TERNET, VICTORIA L		133-31 EXC THAT PT LYG WITHIN THE MNDOT PLAT				TMV 49,800 RES CR	199.20		
6864 STATE 210 SW		NO 11-12				RMV 49,800 HSTD NET	234.00		
MOTLEY MN 56466		SECT: 7 TWP:133.0 RG:31 ACRES: 4.13				NTC 498 SA 99891	66.00		
							NET+SPEC	300.00	
							BAL DUE	300.00	
24-007-3207	RE	024-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	341.37		
		TXP#:0044466 PT OF GOV LOT 10, SEC 7-133-31				EMV 46,300 SGP TAX	88.63		
OPHEIM, STEVEN J & JO		SECT: 7 TWP:133.0 RG:31 ACRES: 1.73				TMV 41,100 N-HM NET	430.00		
301 GROVE AVE SE						NTC 411 SA 99891	66.00		
WATERTOWN MN 55388-9273						NET+SPEC	496.00		
BELLEFEUILLE, MORRIS & BARB						- - - - PAYMENTS - - - - -			
							429 6/01/04 AV	170.68	
							SG	44.32	
							01 99891	33.00	
							RCPT TOT	248.00	
							1317 12/06/04 AV	170.69 P&I 13.66	
							SG	44.31 P&I 3.54	
							01 99891	33.00 P&I 2.64	
							RCPT TOT	248.00 PEN 19.84	
24-007-3208	RE	024-2170-00-00-00-00 000 000 0000000				201/000/000 3 TC TAX	422.75		
		TXP#:0045314 PT OF GOV LOT 10, SEC 7-133-31				EMV 53,300 RMV TAX	18.45		
BELLEFEUILLE, MORRIS & BARB		SECT: 7 TWP:133.0 RG:31 ACRES: 2.68				TMV 50,800 RES CR	203.20		
515 SE FIRST ST						RMV 50,800 HSTD NET	238.00		
LITTLE FALLS MN 56345						NTC 508 SA 99891	66.00		
							NET+SPEC	304.00	
							- - - - PAYMENTS - - - - -		
							249 5/03/04 AV	119.00	
							01 99891	33.00	
							RCPT TOT	152.00	
							817 10/04/04 AV	119.00	
							01 99891	33.00	
							RCPT TOT	152.00	
24-007-3300	RE	024-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	282.31		
		TXP#:0033144 GOV LOT 12				EMV 46,600 SGP TAX	73.69		
ROSS, JAMES DEAN, 1/2 INT &		SECT: 7 TWP:133.0 RG:31 ACRES: 23.01				TMV 33,900 N-HM NET	356.00		
THOMAS, JOHN G, 1/2 INT						NTC 339			
1717 STUART COURT						- - - - PAYMENTS - - - - -			
DULUTH, MN 55803						228 4/14/04 AV	282.30		
							SG	73.70	
							RCPT TOT	356.00	
24-007-3501	RE	024-2170-00-00-00-00 000 000 0000000				201/201/000 1 TC TAX	978.66 PTR	568.00	
		TXP#:0008430 PT OF GOV LOT 11				EMV 117,800 RMV TAX	42.71		
GRIFFITH, FLOYD W & ROSE E		SECT: 7 TWP:133.0 RG:31 ACRES: 11.37				TMV 117,600 RES CR	349.37		
12705 STATE 64 SW						RMV 117,600 HSTD NET	672.00		
MOTLEY, MN 56466						NTC 1,176 SA 99891	66.00		
							NET+SPEC	738.00	
							- - - - PAYMENTS - - - - -		
							321 5/13/04 AV	672.00	
							01 99891	66.00	
							RCPT TOT	738.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-007-4101	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 431.78	PTR 144.00
TXP#:0046286		E1/2 OF NE SE						
HOLMGREN, JOHN P & RACHAEL		SECT: 7 TWP:133.0 RG:31 ACRES: 20.17						
12639 65TH AVE SW								
MOTLEY MN 56466								
						EMV	92,100 RMV TAX	11.12
						TMV	69,400 RES CR	122.80
						RMV	30,700 AGRI CR	116.10
						NTC	520 HSTD NET	204.00
							SA 99891	66.00
							NET+SPEC	270.00
						----- PAYMENTS -----		
						302	5/18/04	AV 102.00
								01 99891 33.00
								RCPT TOT 135.00
						1116	11/16/04	AV 102.00
								01 99891 33.00
								RCPT TOT 135.00
24-007-4102	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 145.70	
TXP#:0009561		W1/2 OF NE SE, & SE SE LESS RY RT WY						
HEINECKE, LEONA M		SECT: 7 TWP:133.0 RG:31 ACRES: 59.93						
6429 STATE 210 SW								
MOTLEY, MN 56466								
HEINECKE, MARK								
						EMV	56,300 AGRI CR	95.70
						TMV	31,900 HSTD NET	50.00
						NTC	176	
						----- PAYMENTS -----		
						961	10/20/04	AV 50.00 P&I 4.00
								RCPT TOT 50.00 PEN 4.00
24-007-4200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,664.66	PTR 882.00
TXP#:0035611		W1/2 OF NE, & NW SE, SEC 7-133-31 EXC THAT						
TEPLEY, MARGARET A & CHENEY		PT OF NW SE DESC AS FOL: BEG AT THE SW COR						
L SR		OF THE NW SE; THENCE 330 FT E ALONG THE S						
6612 STATE 210 SW		LINE OF THE NW SE; THENCE 660 FT N ALONG A						
MOTLEY MN 56466		LINE PARA TO THE W BNDRY LINE OF THE NW SE						
		THENCE 330 FT W ALONG A LINE PARA TO THE S						
		BDRY LINE OF THE NW SE TO THE W BDRY LINE						
		OF THE NW SE AND THENCE 660 FT S ALONG THE						
		W BDRY LINE OF THE NW SE TO THE POB						
		SECT: 7 TWP:133.0 RG:31 ACRES: 115.81						
						EMV	266,900 RMV TAX	47.54
						TMV	256,600 RES CR	254.50
						RMV	131,000 AGRI CR	339.70
						NTC	2,002 HSTD NET	1,118.00
							SA 99891	66.00
							NET+SPEC	1,184.00
						----- PAYMENTS -----		
						319	5/18/04	AV 559.00
								01 99891 33.00
								RCPT TOT 592.00
						1142	11/16/04	AV 559.00
								01 99891 33.00
								RCPT TOT 592.00
24-007-4201	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 479.85	PTR 270.00
TXP#:0044626		PT OF NW SE, SEC 7-133-31 DESC AS FOL: BEG						
JAMES, MICHAEL D		AT THE SW COR OF THE NW SE; THENCE 330 FT						
PO BOX 43		E ALONG THE S LINE OF THE NW SE; THENCE						
MOTLEY MN 56466		660 FT N ALONG A LINE PARA TO THE W BDRY						
		LINE OF THE NW SE; THENCE 330 FT W ALONG A						
		LINE PARA TO THE S BDRY LINE OF THE NW SE						
		TO THE W BDRY LINE OF THE NW SE AND THENCE						
		660 FT S ALONG THE W BDRY LINE OF THE NW						
		SE TO THE POB						
		SECT: 7 TWP:133.0 RG:31 ACRES: 5.00						
						EMV	61,700 RMV TAX	20.95
						TMV	57,700 RES CR	230.80
						RMV	57,700 HSTD NET	270.00
						NTC	577 SA 99891	66.00
							NET+SPEC	336.00
						----- PAYMENTS -----		
						319	5/20/04	AV 135.00 P&I 2.70
								01 99891 33.00 P&I .66
								RCPT TOT 168.00 PEN 3.36
						1301	12/07/04	AV 135.00 P&I 10.80
								01 99891 33.00 P&I 2.64
								RCPT TOT 168.00 PEN 13.44
24-008-1004	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 759.10	PTR 372.00
TXP#:0017088		E1/2 OF W1/2 OF NE LESS S1/2 THRF, SEC 8-133-						
OCKER, CLAIRY E		31						
BOX 45		SECT: 8 TWP:133.0 RG:31 ACRES: 20.02						
MOTLEY, MN 56466								
						EMV	96,400 RMV TAX	33.13
						TMV	91,300 RES CR	290.23
						RMV	91,300 HSTD NET	502.00
						NTC	913 SA 99891	66.00
							NET+SPEC	568.00
						----- PAYMENTS -----		
						219	4/20/04	AV 502.00
								01 99891 66.00
								RCPT TOT 568.00



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24-008-1005	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 607.93	PTR 242.00
		TXP#:0013885 W1/2 OF E1/2 OF NE				EMV 96,000	RMV TAX 18.87	
LISLE, CURTIS L, JR		SECT: 8 TWP:133.0 RG:31 ACRES: 40.03				TMV 90,300	RES CR 207.60	
6199 124TH ST SW						RMV 51,900	AGRI CR 115.20	
MOTLEY, MN 56466						NTC 730	HSTD NET 304.00	
							SA 99891 66.00	
							NET+SPEC 370.00	
							PAYMENTS	
						334 5/18/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						1040 11/03/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
24-008-1006	RE	024-2170-00-00-00-00 000 000 0000167				101/000/000 1	TC TAX 1,080.85	PTR 554.00
		TXP#:0040205 W1/2 OF W1/2 & S1/2 OF E1/2 OF W1/2 OF NE,				EMV 192,400	RMV TAX 35.12	
SAUBER, WILLIAM J & CINDY L		SEC 8-133-31				TMV 156,900	RES CR 285.37	
6279 124TH ST SW		SECT: 8 TWP:133.0 RG:31 ACRES: 60.10				RMV 96,700	AGRI CR 180.60	
MOTLEY MN 56466						NTC 1,299	HSTD NET 650.00	
							SA 99891 66.00	
							NET+SPEC 716.00	
							PAYMENTS	
						346 5/12/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
						845 10/07/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
24-008-2100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 180.00	
		TXP#:0000702 E1/2 OF NW				EMV 42,000	N-HM NET 180.00	
ANDERSON, LOUIS F, ETAL		SECT: 8 TWP:133.0 RG:31 ACRES: 80.17				TMV 21,600		
1211 10TH AVE NE						NTC 216		
BRainerd, MN 56401							PAYMENTS	
						201 4/06/04	AV 180.00	
24-008-3100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 471.55	PTR 202.00
		TXP#:0005238 NE SW & 1 AC ALONG THE N SIDE OF NW SE				EMV 79,400	RMV TAX 15.65	
DICKMAN, VIVIAN		SECT: 8 TWP:133.0 RG:31 ACRES: 41.10				TMV 68,000	RES CR 172.80	
6364 STATE 210 SW						RMV 43,200	AGRI CR 74.40	
MOTLEY, MN 56466						NTC 568	HSTD NET 240.00	
GERMANN, VIVIAN L							SA 99891 66.00	
							NET+SPEC 306.00	
							PAYMENTS	
						236 5/04/04	AV 120.00	
							01 99891 33.00	
							RCPT TOT 153.00	
						1023 11/04/04	AV 120.00	
							01 99891 33.00	
							RCPT TOT 153.00	
24-008-3200	RE	024-2170-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX 881.76	PTR 228.00
		TXP#:0051028 W1/2 OF NW, & NW SW				EMV 170,400	RMV TAX 26.54	
BERNDT, KEVIN W & PECK, MEL		SECT: 8 TWP:133.0 RG:31 ACRES: 120.39				TMV 132,800	RES CR 195.20	
6450 STATE 210 SW						RMV 73,100	AGRI CR 179.10	
MOTLEY MN 56466						NTC 1,060	HSTD NET 534.00	
							SA 99891 66.00	
							NET+SPEC 600.00	
							PAYMENTS	
						333 5/05/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						924 10/27/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-008-3300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 589.99	PTR 250.00
TXP#:0009561		SW SW						
HEINECKE, LEONA M		SECT: 8 TWP:133.0	RG:31	ACRES: 40.16				
6429 STATE 210 SW		EMV 90,200 RMV TAX 19.41						
MOTLEY, MN 56466		TMV 85,300 RES CR 214.00						
HEINECKE, MARK		RMV 53,500 AGRI CR 95.40						
		NTC 710 HSTD NET 300.00						
		SA 99891 66.00						
		NET+SPEC 366.00						
		----- PAYMENTS -----						
		962 10/20/04 AV 300.00 P&I 12.00						
		01 99891 66.00 P&I 2.64						
		RCPT TOT 366.00 PEN 14.64						
24-008-3400	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 649.34	PTR 310.00
TXP#:0051394		SE SW						
DALY, THOMAS G & LANDA R		SECT: 8 TWP:133.0	RG:31	ACRES: 40.13				
6357 STATE 210 SW		EMV 94,100 RMV TAX 24.06						
MOTLEY MN 56466		TMV 87,700 RES CR 265.20						
		RMV 66,300 AGRI CR 64.20						
		NTC 781 HSTD NET 344.00						
		SA 99891 66.00						
		NET+SPEC 410.00						
		BAL DUE 410.00						
24-008-4100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 465.96	PTR 98.00
TXP#:0001679		E1/2 OF E1/2 OF NE, NE SE, & PT OF NW SE						
BELL, LES M		SECT: 8 TWP:133.0	RG:31	ACRES: 119.16				
6164 STATE 210 SW		EMV 117,100 RMV TAX 7.54						
MOTLEY, MN 56466		TMV 84,900 RES CR 83.20						
KNUTSON, LUELLA E		RMV 20,800 AGRI CR 192.30						
		NTC 561 HSTD NET 198.00						
		SA 99891 66.00						
		NET+SPEC 264.00						
		----- PAYMENTS -----						
		1309 12/07/04 AV 198.00 P&I 15.84						
		01 99891 66.00 P&I 5.28						
		RCPT TOT 264.00 PEN 21.12						
24-008-4300	RE	024-2170-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 987.94	PTR 478.00
TXP#:0051354		SW SE						
EUERLE, DANIEL JOHN		SECT: 8 TWP:133.0	RG:31	ACRES: 40.11				
6255 STATE 210 W		EMV 140,400 RMV TAX 33.83						
MOTLEY MN 56466		TMV 139,600 RES CR 292.57						
		RMV 93,200 AGRI CR 139.20						
		NTC 1,188 HSTD NET 590.00						
		SA 99891 66.00						
		NET+SPEC 656.00						
		----- PAYMENTS -----						
		341 5/11/04 AV 295.00						
		01 99891 33.00						
		RCPT TOT 328.00						
		1036 11/02/04 AV 295.00						
		01 99891 33.00						
		RCPT TOT 328.00						
24-008-4400	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 863.21	PTR 414.00
TXP#:0014865		SE SE						
MAYBERRY, ROBERT K & JENEAN		SECT: 8 TWP:133.0	RG:31	ACRES: 40.07				
6149 STATE 210 SW		EMV 107,400 RMV TAX 37.68						
MOTLEY, MN 56466		TMV 103,900 RES CR 278.89						
		RMV 103,900 HSTD NET 622.00						
		NTC 1,039 SA 99891 66.00						
		NET+SPEC 688.00						
		----- PAYMENTS -----						
		332 5/11/04 AV 311.00						
		01 99891 33.00						
		RCPT TOT 344.00						
		843 10/12/04 AV 311.00						
		01 99891 33.00						
		RCPT TOT 344.00						

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24-009-1100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 158.00	
		TXP#:0034511 PT OF E 1/2 OF NE, SEC 9-133-31 DESC AS				EMV 51,200	HSTD NET 158.00	
JOHNSON, DEAN L & JILL C		FOL: E 1/2 OF NE LESS THAT PT OF NE NE,				TMV 34,300		
5758 124TH ST SW		SEC 9 DESC AS FOL: BEG AT THE NW COR OF				NTC 189		
PILLAGER, MN 56473		THE NE NE, THENCE E A DIST OF 60 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;				304 5/18/04	AV 79.00	
		THENCE CONT E ON THE N LINE OF THE NE NEA				1126 11/19/04	AV 79.00 P&I 4.74	
		DIST OF 579 FT; THENCE S PAR WITH THE W					RCPT TOT 79.00 PEN 4.74	
		LINE OF THE NE NE A DIST OF 560 FT TO A PT						
		THENCE W PAR WITH THE N LINE OF NE NE A						
		DIST OF 500 FT TO A PT; THENCE NWLY A DIST						
		OF 560 FT, MORE OR LESS, TO THE PT OF BEG						
		SECT: 9 TWP:133.0 RG:31 ACRES: 73.46						
24-009-1101	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 859.81 PTR 618.00	
		TXP#:0032980 PT OF NE NE, SEC 9-133-31 DESC AS FOL:				EMV 103,400	RMV TAX 37.53	
PUTNAM, LARRY A & COLLEEN M		BEG AT THE NW COR OF THE NE NE, THENCE E				TMV 103,400	RES CR 279.34	
5799 124TH ST SW		A DIST OF 60 FT TO THE PT OF BEG OF THE				RMV 103,400	HSTD NET 618.00	
PILLAGER, MN 56473		TRACT TO BE HEREIN DESC; THENCE CONT E ON				NTC 1,034	SA 99891 66.00	
		THE N LINE OF THE NE NE A DIST OF 579 FT;					NET+SPEC 684.00	
		THENCE S PAR WITH THE W LINE OF THE NE NE,						
		A DIST OF 560 FT TO A PT; THENCE W PAR				308 5/11/04	AV 309.00	
		WITH THE N LINE OF NE NE A DIST OF 500 FT					01 99891 33.00	
		TO A PT; THENCE NWLY A DIST OF 560 FT,				825 10/18/04	RCPT TOT 342.00	
		MORE OR LESS TO THE PT OF BEG					AV 309.00	
		SECT: 9 TWP:133.0 RG:31 ACRES: 6.93					01 99891 33.00	
							RCPT TOT 342.00	
24-009-1200	RE	024-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 314.00	
		TXP#:0028508 W1/2 OF NE				EMV 62,400	N-HM NET 314.00	
ANDERSON, LOUIS F; CORNER,		SECT: 9 TWP:133.0 RG:31 ACRES: 80.30				TMV 37,700		
& TIEDEMAN, D, EA UNDIV 1/3						NTC 377		
1211 10TH AVE NE								
BRAINERD, MN 56401								
24-009-2300	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,190.00 PTR 228.00	
		TXP#:0002079 ALL OF NW				EMV 220,700	RMV TAX 17.70	
BIRKHOLTZ, ERVIN A & SUSAN		SECT: 9 TWP:133.0 RG:31 ACRES: 160.30				TMV 220,200	RES CR 195.20	
12506 61ST AVE SW						RMV 48,800	AGRI CR 260.50	
MOTLEY, MN 56466-2152						NTC 1,432	HSTD NET 752.00	
							SA 99891 66.00	
							NET+SPEC 818.00	
						308 5/18/04	AV 376.00	
							01 99891 33.00	
						1051 11/09/04	RCPT TOT 409.00	
							AV 376.00	
							01 99891 33.00	
							RCPT TOT 409.00	
24-009-3002	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 541.32 PTR 216.00	
		TXP#:0037078 THAT PART OF SW LYG S OF THE R/W OF HWY				EMV 104,500	RMV TAX 16.78	
SWARTZ, RICHARD JR & CARA		210 EXCPTG PORTION THRF TKN FOR TWP RD				TMV 80,600	RES CR 185.20	
6000 128TH ST SW		R/W				RMV 46,300	AGRI CR 102.90	
MOTLEY, MN 56466		SECT: 9 TWP:133.0 RG:31 ACRES: 40.42				NTC 652	HSTD NET 270.00	
							SA 99891 66.00	
							NET+SPEC 336.00	
						331 5/18/04	AV 135.00	
							01 99891 33.00	
						815 10/08/04	RCPT TOT 168.00	
							AV 135.00	
							01 99891 33.00	
							RCPT TOT 168.00	

PROGRAM: PRTTBAV3  
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 MAY TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
24-009-3200	RE	024-2170-00-00-00-00	000 000	0000116		101/000/000 1	TC TAX 886.98 EMV 175,700 RMV TAX 22.02 TMV 144,100 RES CR 242.80 RMV 60,700 AGRI CR 250.20 NTC 1,067 HSTD NET 416.00 SA 99891 66.00 NET+SPEC 482.00	PTR 284.00
TAXPAYER NAME/ADDRESS: ESCHENBACHER, RANDY & JOAN FEE OWNER NAME: 12624 61ST AVE SW MOTLEY, MN 56466 PROPERTY DESCRIPTION: TH PT OF S1/2 OF SW LYG N OF HWY 210, & N 1/2 OF SW SECT: 9 TWP:133.0 RG:31 ACRES: 118.53								
----- PAYMENTS -----								
						232 4/09/04	AV 416.00 01 99891 66.00 RCPT TOT 482.00	
						563 5/10/04	AV 208.00 01 99891 33.00 RCPT TOT 241.00	
						959 10/19/04	AV 208.00 01 99891 33.00 RCPT TOT 241.00	
						805805 5/27/04	AV -143.27 01 99891 -22.73 RCPT TOT -166.00	
						805817 5/27/04	AV -64.73 01 99891 -10.27 RCPT TOT -75.00	
						806126 11/01/04	AV -208.00 01 99891 -33.00 RCPT TOT -241.00	
24-009-4300	RE	024-2170-00-00-00-00	000 000	00000000		204/101/000 0	TC TAX 633.14 EMV 154,500 RMV TAX 13.86 TMV 107,200 RES CR 100.00 RMV 38,200 AGRI CR 207.00 NTC 762 N-HM NET 340.00 SA 99891 66.00 NET+SPEC 406.00	PTR 116.00
TAXP#:0015868 ALL OF SE SECT: 9 TWP:133.0 RG:31 ACRES: 159.34 MONTGOMERY, RONALD D & MARG 5858 STATE 210 SW MOTLEY, MN 56466 ZIMMERMAN, JUDY; ORR, JULIE								
----- PAYMENTS -----								
						333 5/13/04	AV 170.00 01 99891 33.00 RCPT TOT 203.00	
						1026 11/12/04	AV 170.00 01 99891 33.00 RCPT TOT 203.00	
24-010-1300	RE	024-0116-00-00-00-00	000 000	00000000		101/101/201 1 .50	TC TAX 1,293.78 EMV 200,000 RMV TAX 4.32 TMV 149,900 RES CR 222.80 RMV 55,700 AGRI CR 141.30 NTC 1,288 HSTD NET 934.00 SA 99891 66.00 NET+SPEC 1,000.00 BAL DUE 1,000.00	PTR 208.00
TAXP#:0045002 ALL OF NE & W1/2 OF SE SECT:10 TWP:133.0 RG:31 ACRES: 238.67 BICKFORD, DARLENE M & TARAB C/O STEVEN J & DENISE J BIC PO BOX 222 MOTLEY, MN 56466 BICKFORD, STEVEN J & DENISE								
24-010-2100	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,675.42 EMV 179,000 RMV TAX 12.95 TMV 166,700 RES CR 222.37 RMV 166,700 HSTD NET 1,466.00 NTC 1,667 SA 99891 66.00 NET+SPEC 1,532.00	PTR 818.00
TAXP#:0033844 N1/2 OF NW SECT:10 TWP:133.0 RG:31 ACRES: 79.03 SWEHLA, MARK S 12434 57TH AVE SW PILLAGER, MN 56473								
----- PAYMENTS -----								
						315 5/13/04	AV 733.00 01 99891 33.00 RCPT TOT 766.00	
						913 10/20/04	AV 718.34 P&I 14.66 01 99891 32.34 P&I .66 RCPT TOT 750.68 PEN 15.32	
						1072 11/01/04	AV 14.66 01 99891 .66 RCPT TOT 15.32	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
24-010-2300	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 357.23	PTR 2.00
TXP#:0039525		PT OF S1/2 OF NW, SEC 10-133-31						
SORENSEN, JOHN A & BARBARA		SECT:10 TWP:133.0 RG:31 ACRES: 69.53						
12518 57TH AVE SW		EMV 70,300 RMV TAX 2.77						
PILLAGER MN 56473		TMV 35,600 HSTD NET 360.00						
JORDAHL, LARIE C & ESTHER		RMV 35,600						
		NTC 356						
-----								
							PAYMENTS	
117 1/05/05							AV 360.00	P&I 28.80
							RCPT TOT 360.00	PEN 28.80
24-010-2301							TC TAX 928.12	PTR 678.00
TXP#:0039525		S1/2 OF NW OF SW OF NW & N1/2 OF SW OF SW OF NW, SEC 10-133-31						
SORENSEN, JOHN A & BARBARA		SECT:10 TWP:133.0 RG:31 ACRES: 9.94						
12518 57TH AVE SW		EMV 92,300 RMV TAX 7.17						
PILLAGER MN 56473		TMV 92,300 RES CR 257.29						
		RMV 92,300 HSTD NET 678.00						
		NTC 923 SA 99891 66.00						
		NET+SPEC 744.00						
-----								
							PAYMENTS	
518 5/10/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
1208 10/08/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
24-010-3001							TC TAX 256.02	
TXP#:0048698		SW1/4 OF SW1/4 & W1/2 OF NW1/4 OF SW1/4						
KLIMEK, CRAIG D & DONNA L		SEC 10-133-31LESS N1/2 OF S1/2 OF NW SW						
5550 HWY 210 W		SECT:10 TWP:133.0 RG:31 ACRES: 55.16						
PO BOX 159		EMV 42,000 RMV TAX 1.98						
PILLAGER MN 56473		TMV 25,400 HSTD NET 258.00						
		RMV 25,400						
		NTC 254						
-----								
							PAYMENTS	
219 4/05/04							AV 129.00	
1310 12/06/04							AV 129.00	P&I 10.32
							RCPT TOT 129.00	PEN 10.32
24-010-3101							TC TAX 432.65	
TXP#:0048698		E 1/2 OF SW & E 1/2 OF NW OF SW, SEC 10-133-						
KLIMEK, CRAIG D & DONNA L		31 LESS N1/2 OF S1/2 OF NW SW						
5550 HWY 210 W		SECT:10 TWP:133.0 RG:31 ACRES: 95.11						
PO BOX 159		EMV 81,400 RMV TAX 3.35						
PILLAGER MN 56473		TMV 43,100 HSTD NET 436.00						
		RMV 43,100						
		NTC 431						
-----								
							PAYMENTS	
220 4/05/04							AV 218.00	
1311 12/06/04							AV 218.00	P&I 17.44
							RCPT TOT 218.00	PEN 17.44
24-010-3202							TC TAX 1,549.99	PTR 1,390.00
TXP#:0048698		N1/2 OF S1/2 OF NW SW, SEC 10-133-31						
KLIMEK, CRAIG D & DONNA L		SECT:10 TWP:133.0 RG:31 ACRES: 10.00						
5550 HWY 210 W		EMV 154,200 RMV TAX 11.98						
PO BOX 159		TMV 154,200 RES CR 171.97						
PILLAGER MN 56473		RMV 154,200 HSTD NET 1,390.00						
		NTC 1,542 SA 99891 66.00						
		NET+SPEC 1,456.00						
-----								
							PAYMENTS	
112 3/22/04							AV 695.00	
							01 99891 33.00	
							RCPT TOT 728.00	
817 10/05/04							AV 695.00	
							01 99891 33.00	
							RCPT TOT 728.00	
24-010-4100							TC TAX 183.60	
TXP#:0017877		E1/2 OF SE						
PAVLACKY, GERALDINE & QUINE		SECT:10 TWP:133.0 RG:31 ACRES: 80.15						
BERT E		EMV 53,400 AGRI CR 99.60						
5164 STATE 210 SW		TMV 33,200 HSTD NET 84.00						
PILLAGER, MN 56473-9720		NTC 182						
-----								
							PAYMENTS	
204 4/20/04							AV 84.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-011-1200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.20	
TXP#:0034561		NW NE					EMV	19,500 AGRI CR	34.20
BIRKHOLTZ, RALPH		SECT:11 TWP:133.0	RG:31	ACRES:	40.25	TMV	11,400 HSTD NET	30.00	
05118 124TH ST SW									
PILLAGER, MN 56473									
							NTC	63	
							- - - - -	PAYMENTS	
							301 5/13/04	AV	30.00
24-011-1300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	78.60	
TXP#:0034561		SW NE					EMV	24,300 AGRI CR	42.60
BIRKHOLTZ, RALPH		SECT:11 TWP:133.0	RG:31	ACRES:	40.19	TMV	14,200 HSTD NET	36.00	
05118 124TH ST SW									
PILLAGER, MN 56473									
							NTC	78	
							- - - - -	PAYMENTS	
							300 5/13/04	AV	36.00
24-011-2100	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	434.64	
TXP#:0054398		NE1/4 OF NW1/4 SEC 11-133-31					EMV	58,700 RMV TAX	3.36
BEYOND BOUNDARIES LLC		SECT:11 TWP:133.0	RG:31	ACRES:	40.28	TMV	43,300 N-HM NET	438.00	
36681 DOVE RD									
PILLAGER MN 56473									
							RMV	43,300 SA 99891	66.00
							NTC	433 NET+SPEC	504.00
							- - - - -	PAYMENTS	
							332 5/14/04	AV	438.00
							01 99891	RCPT TOT	66.00
24-011-2101	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	346.00	
TXP#:0041699		NW1/40 F NW1/4 SEC 11-133-31					EMV	59,000 N-HM NET	346.00
ROB GARIN PLUMBING INC		SECT:11 TWP:133.0	RG:31	ACRES:	40.31	TMV	34,500		
2770 174TH LANE NW									
ANDOVER MN 55304									
							NTC	345	
							- - - - -	PAYMENTS	
							202 4/01/04	AV	346.00
24-011-2300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	67.50	
TXP#:0046599		SW NW					EMV	20,600 AGRI CR	37.50
CARLSON, RUTH A		SECT:11 TWP:133.0	RG:31	ACRES:	40.26	TMV	12,500 HSTD NET	30.00	
C/O LEON L CARLSON									
1824 GORTON AVE NW									
WILLMAR MN 56201									
MAPLE GROVE FARMS									
							NTC	68	
							- - - - -	PAYMENTS	
							222 4/20/04	AV	30.00
24-011-2400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	91.80	
TXP#:0046599		SE NW					EMV	26,400 AGRI CR	49.80
CARLSON, RUTH A		SECT:11 TWP:133.0	RG:31	ACRES:	40.23	TMV	16,600 HSTD NET	42.00	
C/O LEON L CARLSON									
1824 GORTON AVE NW									
WILLMAR MN 56201									
MAPLE GROVE FARMS									
							NTC	91	
							- - - - -	PAYMENTS	
							228 4/20/04	AV	42.00
24-011-3100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	372.59	
TXP#:0046599		NE SW					EMV	59,200 RMV TAX	1.61
CARLSON, RUTH A		SECT:11 TWP:133.0	RG:31	ACRES:	40.18	TMV	50,500 RES CR	82.80	
C/O LEON L CARLSON									
1824 GORTON AVE NW									
WILLMAR MN 56201									
MAPLE GROVE FARMS									
							RMV	20,700 AGRI CR	89.40
							NTC	371 HSTD NET	202.00
							SA 99891	66.00	
							NET+SPEC	268.00	
							- - - - -	PAYMENTS	
							225 4/20/04	AV	202.00
							01 99891	RCPT TOT	66.00
									268.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-011-3200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 69.20		
TXP#:0046599		NW SW					EMV 20,500	AGRI CR 37.20	
CARLSON, RUTH A		SECT:11 TWP:133.0	RG:31	ACRES: 40.21		TMV 12,400	HSTD NET 32.00		
C/O LEON L CARLSON		NTC 68							
1824 GORTON AVE NW		----- PAYMENTS -----							
WILLMAR MN 56201		223	4/20/04	AV			32.00		
=====									
MAPLE GROVE FARMS									
24-011-3300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 82.10		
TXP#:0017877		SW SW					EMV 23,400	AGRI CR 44.10	
PAVLACKY, GERALDINE & QUINE		SECT:11 TWP:133.0	RG:31	ACRES: 40.16		TMV 14,700	HSTD NET 38.00		
BERT E		NTC 81							
5164 STATE 210 SW		----- PAYMENTS -----							
PILLAGER, MN 56473-9720		205	4/20/04	AV			38.00		
24-011-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 476.56	PTR 224.00	
TXP#:0017877		SE SW					EMV 71,900	RMV TAX 2.84	
PAVLACKY, GERALDINE & QUINE		SECT:11 TWP:133.0	RG:31	ACRES: 40.13		TMV 56,300	RES CR 146.00		
BERT E		RMV 36,500							
5164 STATE 210 SW		AGRI CR 59.40							
PILLAGER, MN 56473-9720		NTC 474							
		HSTD NET 274.00							
		SA 99891 66.00							
		NET+SPEC 340.00							
		----- PAYMENTS -----							
		203	4/20/04	AV			274.00		
		01 99891 66.00							
		RCPT TOT 340.00							
24-011-4101	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 964.64	PTR 602.00	
TXP#:0007373		E495 FT OF NE SE					EMV 99,700	RMV TAX 7.45	
FRISK, BRADLEY L		SECT:11 TWP:133.0	RG:31	ACRES: 15.03		TMV 95,900	RES CR 286.09		
4914 STATE 210 SW		RMV 95,900							
PILLAGER, MN 56473-9703		HSTD NET 686.00							
		NTC 959							
		SA 99891 66.00							
		NET+SPEC 752.00							
		----- PAYMENTS -----							
		317	5/18/04	AV			343.00		
		01 99891 33.00							
		RCPT TOT 376.00							
		822	10/14/04	AV			343.00		
		01 99891 33.00							
		RCPT TOT 376.00							
24-011-4200	RE	024-0116-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 318.22		
TXP#:0017877		NW SE					EMV 41,200	SGP TAX 123.20	
PAVLACKY, GERALDINE & QUINE		SECT:11 TWP:133.0	RG:31	ACRES: 40.14		TMV 31,400	RMV TAX 1.18		
BERT E		RMV 15,200							
5164 STATE 210 SW		AGRI CR 48.60							
PILLAGER, MN 56473-9720		NTC 317							
		HSTD NET 394.00							
		----- PAYMENTS -----							
		202	4/20/04	AV			270.80		
		SG 123.20							
		RCPT TOT 394.00							
24-011-4300	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 261.98	PTR 146.00	
TXP#:0048423		SW SE					EMV 38,800	RMV TAX 2.02	
BORG-HARVEY, JOYCE M & FLEI		SECT:11 TWP:133.0	RG:31	ACRES: 40.09		TMV 26,000	RES CR 52.00		
MICHAEL		RMV 26,000							
12766 51ST AVE SW		HSTD NET 212.00							
PILLAGER MN 56473-1204		NTC 260							
		SA 99891 66.00							
		NET+SPEC 278.00							
		----- PAYMENTS -----							
		917	10/20/04	AV			106.00	P&I 8.48	
		01 99891 33.00							
		RCPT TOT 139.00							
		1002	11/08/04	AV			106.00	P&I 6.36	
		01 99891 33.00							
		RCPT TOT 139.00							
		PEN 11.12							
		P&I 1.98							
		PEN 8.34							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
24-011-4400	RE	024-0116-00-00-00-00	000	000	00000000	101/101/233 2 .50 TC TAX	1,739.28	PTR 388.00	
						EMV	187,300	SGP TAX 400.23	
						TMV	158,800	RMV TAX 8.74	
						RMV	112,500	RES CR 252.80	
						NTC	1,731	AGRI CR 69.45	
								HSTD NET 1,826.00	
----- PAYMENTS -----									
						1007 11/02/04	AV	1,425.76	P&I 57.03
							SG	400.24	P&I 16.01
								RCPT TOT 1,826.00	PEN 73.04
								TC TAX 162.00	
								N-HM NET 162.00	
=====									
24-012-1100	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0			
						EMV	26,800	N-HM NET 162.00	
						TMV	16,200		
						NTC	162		
----- PAYMENTS -----									
						224 4/08/04	AV	81.00	
						819 10/14/04	AV	81.00	
								TC TAX 306.00	
								N-HM NET 306.00	
=====									
24-012-1201	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0			
						EMV	35,900	N-HM NET 306.00	
						TMV	30,500		
						NTC	305		
----- PAYMENTS -----									
						331 5/17/04	AV	153.00	
						819 10/07/04	AV	153.00	
								TC TAX 181.56	
								SGP TAX 97.74	
								RMV TAX .70	
								N-HM NET 280.00	
----- PAYMENTS -----									
						307 5/14/04	AV	91.13	
							SG	48.87	
								RCPT TOT 140.00	
						707 9/14/04	AV	91.13	
							SG	48.87	
								RCPT TOT 140.00	
								TC TAX 291.10	
								SGP TAX 62.90	
								N-HM NET 354.00	
=====									
24-012-1202	RE	024-0116-00-00-00-00	000	000	00000000	240/000/000 0			
						EMV	9,000	SGP TAX 97.74	
						TMV	9,000	RMV TAX .70	
						RMV	9,000	N-HM NET 280.00	
						NTC	180		
----- PAYMENTS -----									
						307 5/14/04	AV	91.13	
							SG	48.87	
								RCPT TOT 140.00	
						707 9/14/04	AV	91.13	
							SG	48.87	
								RCPT TOT 140.00	
								TC TAX 291.10	
								SGP TAX 62.90	
								N-HM NET 354.00	
=====									
24-012-1300	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0			
						EMV	60,600	SGP TAX 62.90	
						TMV	28,900	N-HM NET 354.00	
						NTC	289		
----- PAYMENTS -----									
								BAL DUE 354.00	
								TC TAX 156.00	
								N-HM NET 156.00	
=====									
24-012-3201	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0			
						EMV	21,000	N-HM NET 156.00	
						TMV	15,600		
						NTC	156		
----- PAYMENTS -----									
						220 4/20/04	AV	156.00	
								TC TAX 1,355.79	
								RMV TAX 2.21	
								N-HM NET 1,358.00	
								SA 99891 66.00	
								NET+SPEC 1,424.00	
----- PAYMENTS -----									
						384 5/17/04	AV	1,358.00	
							01 99891	66.00	
								RCPT TOT 1,424.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
24-012-4301	RE	024-0116-00-00-00-00 000 000 00000000				101/201/000 1 TC TAX	510.81	
		TXP#:0019874 N1/2 OF SE, & PT OF SW SE				EMV 95,300 RMV TAX	2.39	
ROSVOLD, MICHAEL		SECT:12 TWP:133.0 RG:31 ACRES: 117.24				TMV 67,300 RES CR	123.20	
4169 320TH ST						RMV 30,800 HSTD NET	390.00	
CUSHING, MN 56443						NTC 509		
-----								
PAYMENTS								
						179 1/05/05 AV	195.00	P&I 15.60
							RCPT TOT	195.00 PEN 15.60
						608 8/31/04 AV	195.00	P&I 11.70
							RCPT TOT	195.00 PEN 11.70
-----								
24-012-4302	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	156.52	
		TXP#:0052531 S20 RDS OF W24 RDS OF SW SE				EMV 22,200 SGP TAX	33.48	
TICHY, DONALD J & REGINA S		SECT:12 TWP:133.0 RG:31 ACRES: 3.00				TMV 15,600 N-HM NET	190.00	
4664 STATE 210 SW						NTC 156 SA 99891	66.00	
PILLAGER MN 56473							NET+SPEC	256.00
-----								
PAYMENTS								
						360 5/07/04 AV	78.26	
							SG	16.74
							01 99891	33.00
							RCPT TOT	128.00
						835 10/11/04 AV	78.26	
							SG	16.74
							01 99891	33.00
							RCPT TOT	128.00
-----								
24-012-4400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	124.00	
		TXP#:0040378 SE SE				EMV 22,800 N-HM NET	124.00	
FEATHERSTON, MICHAEL		SECT:12 TWP:133.0 RG:31 ACRES: 40.10				TMV 12,300		
9748 VALE ST						NTC 123		
COON RAPIDS MN 55433								
-----								
PAYMENTS								
						317 5/19/04 AV	124.00	
-----								
24-013-1100	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	386.00	
		TXP#:0040378 E1/2 OF NE				EMV 69,600 N-HM NET	386.00	
FEATHERSTON, MICHAEL		SECT:13 TWP:133.0 RG:31 ACRES: 79.43				TMV 38,300		
9748 VALE ST						NTC 383		
COON RAPIDS MN 55433								
-----								
PAYMENTS								
						316 5/19/04 AV	396.20	
						805840 6/04/04 AV	-10.20	
-----								
24-013-2200	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	633.15	PTR 256.00
		TXP#:0023699 NW NW				EMV 90,600 RMV TAX	3.25	
CARLSON, MIRIAM G TOPP		SECT:13 TWP:133.0 RG:31 ACRES: 39.76				TMV 80,200 RES CR	167.20	
4855 STATE 210 SW						RMV 41,800 AGRI CR	115.20	
PILLAGER, MN 56473						NTC 629 HSTD NET	354.00	
SULLIVAN, BECKY L							SA 99891	66.00
							NET+SPEC	420.00
-----								
PAYMENTS								
						333 5/11/04 AV	177.00	
							01 99891	33.00
							RCPT TOT	210.00
						1022 11/10/04 AV	177.00	
							01 99891	33.00
							RCPT TOT	210.00
-----								
24-013-2300	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	126.00	
		TXP#:0018933 SW NW				EMV 20,800 N-HM NET	126.00	
RADEMACHER, WILLIAM C		SECT:13 TWP:133.0 RG:31 ACRES: 39.89				TMV 12,500		
6995 COUNTY RD 8						NTC 125		
CLEAR LAKE MN 55319								
-----								
PAYMENTS								
						304 5/07/04 AV	63.00	
						814 10/13/04 AV	63.00	



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24-014-1200	RE	024-0116-00-00-00-00	000	000	00000000		101/000/000 1 EMV 19,100	TC TAX 68.00 HSTD NET 68.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
GAALSWYK, HENRIETTE T		SECT:14 TWP:133.0	RG:31	ACRES:	39.93		TMV 12,100 NTC 67		
13092 51ST AVE SW									
PILLAGER MN 56473									
								PAYMENTS	
								362 5/19/04 AV	34.00
								1402 12/16/04 AV	34.00
								RCPT TOT	34.00
								TC TAX	58.40
								AGRI CR	32.40
								HSTD NET	26.00
								NTC	59
								PAYMENTS	
								363 5/19/04 AV	26.00
								TC TAX	90.70
								AGRI CR	4.70
								HSTD NET	86.00
								NTC	91
								PAYMENTS	
								364 5/19/04 AV	43.00
								1403 12/16/04 AV	43.00
								RCPT TOT	43.00
								P&I	3.44
								PEN	3.44
24-014-1401	RE	024-0116-00-00-00-00	000	000	00000000		201/000/000 1 EMV 67,600	TC TAX 679.15 RMV TAX 5.25	PTR 414.00
TAXP#:0033696		PT OF SE NE, SEC 14-133-31 DESC AS FOL:							
GAALSWYK, DONALD		COM AT THE NE COR OF SAID SE NE, THENCE W							
12925 49TH AVE SW		466 FT PAR WITH S LINE OF SAID SE NE,							
PILLAGER, MN 56473		THENCE S 466 FT PAR WITH E LINE OF SAID SE							
		NE, THENCE E 466 FT, MORE OR LESS, PAR							
		WITH S LINE OF SAID SE NE, THENCE N ALONG							
		E LINE OF SAID SE NE, 466 FT, MORE OR LESS							
		TO THE POB							
		SECT:14 TWP:133.0 RG:31 ACRES: 4.99							
								NET+SPEC	480.00
								PAYMENTS	
								564 5/10/04 AV	207.00
								01 99891	33.00
								RCPT TOT	240.00
								1033 10/13/04 AV	207.00
								01 99891	33.00
								RCPT TOT	240.00
								TC TAX	188.55
								AGRI CR	94.55
								HSTD NET	94.00
								NTC	188
								PAYMENTS	
								224 4/20/04 AV	94.00
								TC TAX	362.00
								HSTD NET	362.00
								NTC	361
								PAYMENTS	
								226 4/20/04 AV	362.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-014-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 577.51	PTR 196.00
TXP#:0053962		E1/2 OF SW						
CARLSON, JOYCE		SECT:14 TWP:133.0 RG:31 ACRES: 80.27						
5124 132ND AVE SW		EMV 97,700 RMV TAX 2.49						
PILLAGER MN 56473		TMV 78,000 RES CR 128.00						
		RMV 32,000 AGRI CR 138.00						
		NTC 574 HSTD NET 314.00						
		SA 99891 66.00						
		NET+SPEC 380.00						
		----- PAYMENTS -----						
		224 4/12/04 AV 157.00						
		01 99891 33.00						
		RCPT TOT 190.00						
		736 9/24/04 AV 157.00						
		01 99891 33.00						
		RCPT TOT 190.00						
24-014-4100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 102.00	
TXP#:0051937		NE SE						
GAALSWYK, HENRIETTE T		SECT:14 TWP:133.0 RG:31 ACRES: 39.95						
13092 51ST AVE SW		EMV 28,400 HSTD NET 102.00						
PILLAGER MN 56473		TMV 18,300						
		NTC 101						
		----- PAYMENTS -----						
		365 5/19/04 AV 51.00						
		1404 12/16/04 AV 51.00 P&I 4.08						
		RCPT TOT 51.00 PEN 4.08						
24-014-4200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,054.76	PTR 406.00
TXP#:0051937		NW SE						
GAALSWYK, HENRIETTE T		SECT:14 TWP:133.0 RG:31 ACRES: 40.03						
13092 51ST AVE SW		EMV 136,600 RMV TAX 5.14						
PILLAGER MN 56473		TMV 136,600 RES CR 264.40						
		RMV 66,100 AGRI CR 211.50						
		NTC 1,049 HSTD NET 584.00						
		SA 99891 66.00						
		NET+SPEC 650.00						
		----- PAYMENTS -----						
		366 5/19/04 AV 292.00						
		01 99891 33.00						
		RCPT TOT 325.00						
		1405 12/16/04 AV 292.00 P&I 23.36						
		01 99891 33.00 P&I 2.64						
		RCPT TOT 325.00 PEN 26.00						
24-014-4300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 94.00	
TXP#:0051937		REV DESC1 OF SW SE						
GAALSWYK, HENRIETTE T		SECT:14 TWP:133.0 RG:31 ACRES: 37.00						
13092 51ST AVE SW		EMV 26,300 HSTD NET 94.00						
PILLAGER MN 56473		TMV 16,900						
		NTC 93						
		----- PAYMENTS -----						
		367 5/19/04 AV 47.00						
		1406 12/16/04 AV 47.00 P&I 3.76						
		RCPT TOT 47.00 PEN 3.76						
24-014-4301	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 809.60	PTR 516.00
TXP#:0039322		PT OF SW SE						
HUMPHREY, LAURIE D		SECT:14 TWP:133.0 RG:31 ACRES: 3.08						
5088 132ND ST SW		EMV 80,600 RMV TAX 6.26						
PILLAGER MN 56473 0094		TMV 80,600 RES CR 299.86						
		RMV 80,600 HSTD NET 516.00						
		NTC 806 SA 99891 66.00						
		NET+SPEC 582.00						
		----- PAYMENTS -----						
		308 5/17/04 AV 258.00						
		01 99891 33.00						
		RCPT TOT 291.00						
		705 9/28/04 AV 258.00						
		01 99891 33.00						
		RCPT TOT 291.00						



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-015-2202	RE	024-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 573.96	PTR 350.00
						EMV 57,100	RMV TAX 4.44	
TXP#:0049114 N 660 FT OF W 330 FT OF E 495 FT OF NW OF						TMV 57,100	RES CR 228.40	
TETLIE, DAVID J & HOLMBERG, NW LESS HY						RMV 57,100	HSTD NET 350.00	
5595 HWY 210 SW						NTC 571	SA 99891 66.00	
MOTLEY MN 56466							NET+SPEC 416.00	
-----								
PAYMENTS								
-----								
						565 5/10/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
						1034 10/13/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
24-015-2208	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 363.59	PTR 222.00
TXP#:0025564 N 370 FT OF E 60 FT OF W 660 FT & N 660 FT						EMV 37,600	RMV TAX 2.81	
WINDSCHITL, LORETTA						TMV 36,100	RES CR 144.40	
5613 STATE 210 SW						RMV 36,100	HSTD NET 222.00	
MOTLEY, MN 56466						NTC 361	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
PAYMENTS								
-----								
						114 3/30/04	AV 222.00	
							01 99891 66.00	
							RCPT TOT 288.00	
24-015-2210	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 675.58	PTR 412.00
TXP#:0029584 PART OF NW NW						EMV 67,200	RMV TAX 5.22	
WINDSCHITL, GARY A						TMV 67,200	RES CR 268.80	
5671 STATE 210 SW						RMV 67,200	HSTD NET 412.00	
MOTLEY, MN 56466						NTC 672	SA 99891 66.00	
							NET+SPEC 478.00	
-----								
PAYMENTS								
-----								
						109 3/29/04	AV 412.00	
							01 99891 66.00	
							RCPT TOT 478.00	
24-015-2300	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,049.61	PTR 398.00
TXP#:0051938 N1/2 OF SW NW & S 660 FT OF NW NW						EMV 121,000	RMV TAX 8.11	
BRIGGS, WENDY						TMV 104,500	RES CR 277.72	
12842 57TH AVE SW						RMV 104,500	HSTD NET 780.00	
MOTLEY MN 56466						NTC 1,045	SA 99891 66.00	
							NET+SPEC 846.00	
-----								
PAYMENTS								
-----								
						309 5/17/04	AV 780.00	
							01 99891 66.00	
							RCPT TOT 846.00	
24-015-2301	RE	024-0116-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 234.00	
TXP#:0009245 S1/2 OF SW NW						EMV 38,000	N-HM NET 234.00	
HARRISON, JAMES						TMV 23,300		
8252 MEADOWLARK LANE						NTC 233		
STILLMAN VALLEY, IL 61084								
-----								
PAYMENTS								
-----								
						347 5/06/04	AV 234.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-015-3300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,432.34	PTR 756.00
TXP#:0037883		PT OF SW1/4, SEC 15-133-31 & PT OF SE1/4 OF						
MILLESS, DONALD & MAUREEN		SE1/4, SEC 16-133-31						
13102 57TH AVE SW		SECT:15 TWP:133.0 RG:31 ACRES: 154.84						
MOTLEY, MN 56466								
						EMV 219,600	RMV TAX 42.74	
						TMV 216,700	RES CR 266.38	
						RMV 117,800	AGRI CR 296.70	
						NTC 1,723	HSTD NET 912.00	
							SA 99891 66.00	
							NET+SPEC 978.00	
							PAYMENTS	
						328 5/14/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
						1132 11/16/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
24-015-3301	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 596.37	PTR 336.00
TXP#:0049207		PT OF SW1/4, SEC 15-133-31 & PT OF SE1/4 OF						
FERDON, KEITH R & DEBBIE L		SE1/4, SEC 16-133-31						
13134 57TH AVE SW		SECT:15 TWP:133.0 RG:31 ACRES: 10.70						
MOTLEY MN 56466								
						EMV 82,800	RMV TAX 26.03	
						TMV 71,600	RES CR 286.40	
						RMV 71,600	HSTD NET 336.00	
						NTC 716	SA 99891 66.00	
							NET+SPEC 402.00	
							PAYMENTS	
						566 5/10/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
						1035 10/13/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
24-015-4400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,507.56	PTR 646.00
TXP#:0022836		ALL OF SE						
SULLIVAN, THEODORE J & BECK		SECT:15 TWP:133.0 RG:31 ACRES: 159.64						
5298 132ND ST SW								
PILLAGER, MN 56473-9719								
						EMV 204,000	RMV TAX 7.18	
						TMV 196,900	RES CR 289.24	
						RMV 92,400	AGRI CR 313.50	
						NTC 1,500	HSTD NET 912.00	
							SA 99891 66.00	
							NET+SPEC 978.00	
							PAYMENTS	
						335 5/14/04	AV 912.00	
							01 99891 66.00	
							RCPT TOT 978.00	
24-016-0001	RE	024-2170-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX 3,043.39	
TXP#:0003210		RAILROAD, SEC 16,17,18,21 & 22						
BURLINGTON NORTHERN RAILROA		SECT:16 TWP:133.0 RG:31 ACRES: 90.62						
PROPERTY TAX DEPARTMENT								
PO BOX 961089								
FORT WORTH TX 76161-0089								
						EMV 183,000	SGP TAX 1,980.19	
						TMV 183,000	RMV TAX 66.42	
						RMV 183,000	N-HM NET 5,090.00	
						NTC 3,660		
							PAYMENTS	
						300 5/17/04	AV 1,554.90	
							SG 990.10	
							RCPT TOT 2,545.00	
						916 10/19/04	AV 1,554.91	
							SG 990.09	
							RCPT TOT 2,545.00	
24-016-0002	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 28.30	
TXP#:0028262		PT OF SE1/4 & GOV LOT 4, SEC 16-133-31 & PT						
ANDERSON, ROBERT GLEN & P J		OF GOV LOT 1, SEC 21-133-31						
12968 61ST AVE SW		SECT:16 TWP:133.0 RG:31 ACRES: 8.31						
MOTLEY, MN 56466								
						EMV 9,500	AGRI CR 18.30	
						TMV 6,100	HSTD NET 10.00	
						NTC 33		
							PAYMENTS	
						320 5/18/04	AV 10.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-016-0003	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 7.70	
							EMV 2,900 AGRI CR 5.70	
TXP#:0051527		PT OF SE1/4 OF SE1/4, SEC 16-133-31 & PT OF						
GROTZKE, DAVID L & CYNTHIA		GOV LOT 1, SEC 21-133-31 (TRACT B)						
							TMV 1,900 HSTD NET 2.00	
7297 EXCELSIOR RD		SECT:16 TWP:133.0 RG:31 ACRES: 2.76						
BAXTER MN 56425		NTC 10						
							PAYMENTS	
							111 3/25/04 AV	2.00
24-016-0004	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 7.10	
							EMV 2,700 AGRI CR 5.10	
TXP#:0052831		PT OF SE1/4 OF SE1/4 & GOV LOT 4, SEC 16 & PT						
LOBERG, WAYNE B & BRENDA L		OF GOV LOT 1, SEC 21-133-31 (LOT D)						
							TMV 1,700 HSTD NET 2.00	
5833 BLUESTEM LN SW		SECT:16 TWP:133.0 RG:31 ACRES: 2.76						
MOTLEY MN 56466		NTC 9						
PEGEL, JANICE M								
							PAYMENTS	
							228 5/04/04 AV	2.00
24-016-0005	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 10.60	
							EMV 3,300 AGRI CR 6.60	
TXP#:0051846		PT OF SE1/4 OF SE1/4, SEC 16 & PT OF GOV LOT						
BARRETT, WARREN W & SYLVIA		1, SEC 21-133-31 (TRACT A)						
							TMV 2,200 HSTD NET 4.00	
1235 SW 132ND ST		SECT:16 TWP:133.0 RG:31 ACRES: 2.93						
BRAINERD MN 56401		NTC 12						
							PAYMENTS	
							322 5/18/04 AV	4.00
24-016-1001	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.75	
							EMV 1,000 RMV TAX .25	
TXP#:0051938		TH PT OF S1/2 OF NE NE LYG E OF HWY R/O/W						
BRIGGS, WENDY		& TH PT OF N1/2 OF SE NE LYG E OF HWY						
							TMV 700 HSTD NET 6.00	
12842 57TH AVE SW		R/O/W						
MOTLEY MN 56466		SECT:16 TWP:133.0 RG:31 ACRES: .67						
							NTC 7	
							PAYMENTS	
							311 5/17/04 AV	6.00
24-016-1100	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 431.48	
							EMV 101,900 SGP TAX 112.52	
TXP#:0046837		SE1/4 OF NE1/4 LYG W OF HWY R/O/W LESS N1120'						
GULLICKSON, TROY A & NEVA M		THRF & N1/2 OF SE1/4, SEC 16-133-31						
							TMV 51,900 N-HM NET 544.00	
20060 148TH CIRCLE N		SECT:16 TWP:133.0 RG:31 ACRES: 86.23						
ROGERS MN 55374		NTC 519 SA 99891 66.00						
							NET+SPEC 610.00	
							PAYMENTS	
							313 5/10/04 AV	215.74
							SG 56.26	
							01 99891 33.00	
							RCPT TOT 305.00	
							806 10/06/04 AV	215.74
							SG 56.26	
							01 99891 33.00	
							RCPT TOT 305.00	
24-016-1101	RE	024-2170-00-00-00-00	000	000	00000000	201/233/201 1	TC TAX 1,887.18	PTR 450.00
							EMV 218,400 SGP TAX 431.12	
TXP#:0002984		PT OF NE1/4 OF NE1/4, SEC 16-133-31						
BROWN, RONALD W & CHERYL J		SECT:16 TWP:133.0 RG:31 ACRES: 39.65						
							TMV 200,400 RMV TAX 72.73	
5733 STATE 210 SW								
MOTLEY, MN 56466								
							RMV 200,400 RES CR 475.03	
							NTC 2,270 HSTD NET 1,916.00	
							SA 99891 66.00	
							NET+SPEC 1,982.00	
							PAYMENTS	
							100 3/24/04 AV	1,484.88
							SG 431.12	
							01 99891 66.00	
							RCPT TOT 1,982.00	





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-016-2300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	93.50
						EMV	38,000 AGRI CR	61.50
SWARTZ, RICHARD DEAN, SR		SECT:16 TWP:133.0 RG:31	ACRES:	39.71		TMV	20,500 HSTD NET	32.00
6033 128TH ST SW						NTC	113	
MOTLEY MN 56466-9474								
							PAYMENTS	
							219 5/04/04 AV	32.00
24-016-2400	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	74.30
						EMV	26,400 AGRI CR	48.30
SWARTZ, RICHARD DEAN, SR		SECT:16 TWP:133.0 RG:31	ACRES:	40.60		TMV	16,100 HSTD NET	26.00
6033 128TH ST SW						NTC	89	
MOTLEY MN 56466-9474								
							PAYMENTS	
							215 5/04/04 AV	26.00
24-016-3001	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	923.96
						EMV	172,100 RMV TAX	25.24
ANDERSON, ROBERT GLEN & P J		PT OF GOV LOTS 3 & 4, PT OF N1/2 OF SW1/4,				TMV	145,200 RES CR	278.40
12968 61ST AVE SW		W650 FT OF SE SE LYG N OF BN R/O/W & N800'				RMV	69,600 AGRI CR	226.80
MOTLEY, MN 56466		ELY OF TWP RD, SEC 16-133-31				NTC	1,112 HSTD NET	444.00
		SECT:16 TWP:133.0 RG:31	ACRES:	106.95			SA 99891	66.00
							NET+SPEC	510.00
							PAYMENTS	
							319 5/18/04 AV	222.00
							01 99891	33.00
							RCPT TOT	255.00
							801 10/05/04 AV	222.00
							01 99891	33.00
							RCPT TOT	255.00
24-016-3302	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	773.05
						EMV	92,900 RMV TAX	33.74
GERMANN, LYNN PATRICK & KIM		PT OF NW1/4 OF SW1/4, SEC 16-133-31				TMV	92,900 RES CR	288.79
12964 - 61ST AVE SW		SECT:16 TWP:133.0 RG:31	ACRES:	2.51		RMV	92,900 HSTD NET	518.00
MOTLEY MN 56466						NTC	929 SA 99891	66.00
							NET+SPEC	584.00
							PAYMENTS	
							567 5/10/04 AV	259.00
							01 99891	33.00
							RCPT TOT	292.00
							962 10/19/04 AV	259.00
							01 99891	33.00
							RCPT TOT	292.00
24-016-4401	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	42.16
						EMV	10,900 RMV TAX	1.84
HOWELL, ROGER L		PT OF SE SE, SEC 16-133-31				TMV	5,100 HSTD NET	44.00
13205 57TH AVE SW		SECT:16 TWP:133.0 RG:31	ACRES:	5.60		RMV	5,100	
MOTLEY, MN 56466						NTC	51	
							PAYMENTS	
							323 5/11/04 AV	44.00
24-017-1100	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	537.34
						EMV	85,900 RMV TAX	23.46
JOHNSON, JENEANE M		NE NE				TMV	64,700 RES CR	258.80
6149 STATE 210 W		SECT:17 TWP:133.0 RG:31	ACRES:	40.45		RMV	64,700 HSTD NET	302.00
MOTLEY MN 56466						NTC	647 SA 99891	66.00
							NET+SPEC	368.00
							PAYMENTS	
							245 5/03/04 AV	151.00
							01 99891	33.00
							RCPT TOT	184.00
							827 10/04/04 AV	151.00
							01 99891	33.00
							RCPT TOT	184.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-017-1200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	104.40	
TXP#:0051354		NW NE				EMV	44,700 AGRI CR	68.40	
EUERLE, DANIEL JOHN		SECT:17 TWP:133.0		RG:31	ACRES: 40.37	TMV	22,800 HSTD NET	36.00	
6255 STATE 210 W		NTC 125							
MOTLEY MN 56466		----- PAYMENTS -----							
						342	5/11/04 AV	36.00	
24-017-1301	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	302.00	
TXP#:0018729		SW NE N OF RY (FTG)				EMV	38,500 N-HM NET	302.00	
POTLATCH CORP		SECT:17 TWP:133.0		RG:31	ACRES: 20.27	TMV	36,300		
P O BOX 504		NTC 363							
CLOQUET, MN 55720-0504		----- PAYMENTS -----							
						332	5/17/04 AV	151.00	
						875	10/18/04 AV	151.00	
24-017-1401	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	230.00	
TXP#:0039102		SE NE LESS RY & LESS		3.3	ACS	EMV	46,000 N-HM NET	230.00	
BIENUSA, PATRICK & KELLY		SECT:17 TWP:133.0		RG:31	ACRES: 37.56	TMV	27,600		
718 7TH ST NE		NTC 276							
STAPLES MN 56479		----- PAYMENTS -----							
						302	5/18/04 AV	115.00	
							BAL DUE	115.00	
24-017-2100	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	478.00	
TXP#:0017926		N1/2 OF NW LESS RY RT WY				EMV	99,500 N-HM NET	478.00	
PEARSON, MARVIN L & ELIZABET		SECT:17 TWP:133.0		RG:31	ACRES: 71.96	TMV	57,400		
6860 124TH SW		NTC 574							
MOTLEY, MN 56466		----- PAYMENTS -----							
						321	5/05/04 AV	239.00	
						840	10/07/04 AV	239.00	
24-017-2300	RE	024-2170-00-00-00-00	000	000	00000000	111/151/000 0	TC TAX	954.11	
TXP#:0053822		S1/2 OF NW LESS RY RT WY, & ALL OF SW				EMV	160,400 SGP TAX	37.89	
MOREY, KATHRYN L, REVOCABLE		SECT:17 TWP:133.0		RG:31	ACRES: 218.11	TMV	114,700 N-HM NET	992.00	
38503 - 30TH AVE		NTC 1,147							
MOTLEY MN 56466		----- PAYMENTS -----							
						210	4/08/04 AV	477.05	
							SG	18.95	
							RCPT TOT	496.00	
						1319	12/09/04 AV	477.06	P&I 38.16
							SG	18.94	P&I 1.52
							RCPT TOT	496.00	PEN 39.68
24-017-4101	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	30.32	
TXP#:0019871		GOV LOT 5 N OF RY				EMV	5,900 SGP TAX	7.68	
ROSVOLD, ANDREW M		SECT:17 TWP:133.0		RG:31	ACRES: 1.96	TMV	3,600 N-HM NET	38.00	
1116 S 8TH		NTC 36							
BRainerd, MN 56401		----- PAYMENTS -----							
						1511	12/27/04 AV	30.32	P&I 2.43
							SG	7.68	P&I .61
							RCPT TOT	38.00	PEN 3.04
24-018-1100	RE	024-2170-00-00-00-00	000	000	00000000	111/151/000 0	TC TAX	699.91	
TXP#:0053822		GOV LOTS 1, 12, & 13 LESS RY RT WY				EMV	108,800 SGP TAX	54.09	
MOREY, KATHRYN L, REVOCABLE		SECT:18 TWP:133.0		RG:31	ACRES: 124.07	TMV	84,200 N-HM NET	754.00	
38503 - 30TH AVE		NTC 842							
MOTLEY MN 56466		----- PAYMENTS -----							
						211	4/08/04 AV	349.95	
							SG	27.05	
							RCPT TOT	377.00	
						1318	12/09/04 AV	349.96	P&I 28.00
							SG	27.04	P&I 2.16
							RCPT TOT	377.00	PEN 30.16

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24-020-2100	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 185.50 EMV 32,400 SGP TAX 48.50	
TILLY, JAMES D		TXP#:0023618	GOV LOT 4			TMV 22,400 N-HM NET 234.00		
BOX 272			SECT:20 TWP:133.0 RG:31		ACRES: 10.19	NTC 224		
CLEARFIELD, UT 84089-0272								
TILLY, BERNARD								
							PAYMENTS	
						117 3/29/04	AV 185.50 SG 48.50 RCPT TOT 234.00	
24-021-1101	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 323.48 PTR 182.00 EMV 38,900 RMV TAX 14.12	
PALFE, ANDREW & CLEO TRUSTE		TXP#:0017648	PT OF GOV LOT 1			TMV 38,900 RES CR 155.60		
13291 57 TH AVE SW			SECT:21 TWP:133.0 RG:31		ACRES: 2.00	RMV 38,900 HSTD NET 182.00		
MOTLEY MN 56466						NTC 389 SA 99891 66.00 NET+SPEC 248.00		
							PAYMENTS	
						339 5/06/04	AV 91.00 01 99891 33.00 RCPT TOT 124.00	
						707 9/28/04	AV 91.00 01 99891 33.00 RCPT TOT 124.00	
24-021-1103	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.89 EMV 7,500 SGP TAX 16.11	
BRICHACEK, BRADLEY J & PAT		TXP#:0034188	PT OF GOV LOT 1			TMV 7,500 N-HM NET 78.00		
24593 400TH ST			SECT:21 TWP:133.0 RG:31		ACRES: 3.79	NTC 75		
BROWERVILLE, MN 56438								
							PAYMENTS	
						321 5/14/04	AV 61.88 SG 16.12 RCPT TOT 78.00	
24-021-1104	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 881.83 PTR 648.00 EMV 106,100 RMV TAX 38.49	
HOWELL, ROGER L		TXP#:0028564	PT OF GOV LOT 1			TMV 106,100 RES CR 272.32		
13205 57TH AVE SW			SECT:21 TWP:133.0 RG:31		ACRES: 7.80	RMV 106,100 HSTD NET 648.00		
MOTLEY, MN 56466						NTC 1,061 SA 99891 66.00 NET+SPEC 714.00		
							PAYMENTS	
						324 5/11/04	AV 324.00 01 99891 33.00 RCPT TOT 357.00	
						828 10/12/04	AV 324.00 01 99891 33.00 RCPT TOT 357.00	
24-022-0001	RE	024-0116-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX 4,819.28 EMV 239,700 SGP TAX 2,594.10	
BURLINGTON NORTHERN RAILROA		TXP#:0003210	RAILROAD, SEC 22,23 & 24			TMV 239,700 RMV TAX 18.62		
PROPERTY TAX DEPARTMENT			SECT:22 TWP:133.0 RG:31		ACRES: 124.08	RMV 239,700 N-HM NET 7,432.00		
PO BOX 961089						NTC 4,794		
FORT WORTH TX 76161-0089								
							PAYMENTS	
						301 5/17/04	AV 2,418.95 SG 1,297.05 RCPT TOT 3,716.00	
						917 10/19/04	AV 2,418.95 SG 1,297.05 RCPT TOT 3,716.00	
24-022-0003	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 356.00 EMV 57,800 N-HM NET 356.00	
RASSLER, TERESA J		TXP#:0030714	PT OF GOV LOTS 3 & 4 & PT OF NE OF SE, SEC 22			TMV 35,500		
3566 STATE HWY 210			-133-31			NTC 355		
BAXTER MN 56425			SECT:22 TWP:133.0 RG:31		ACRES: 42.93			
							PAYMENTS	
						355 5/18/04	AV 356.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-022-1100	RE	024-0116-00-00-00-00	000 000	00000000		201/108/000 2 .50 TC TAX	1,477.33	PTR 904.00
		TXP#:0027124		NE NE		EMV 155,900 RMV TAX	9.00	
SULLIVAN, JENNIFER & JESSIC		SECT:22 TWP:133.0		RG:31	ACRES: 40.03	TMV 155,900 RES CR	268.18	
FRANZEN SULLIVAN						RMV 115,800 AGRI CR	60.15	
13249 53RD AVE SW						NTC 1,469 HSTD NET	1,158.00	
PILLAGER MN 56473						SA 99891	66.00	
						NET+SPEC	1,224.00	
						BAL DUE	1,224.00	
24-022-1200	RE	024-0116-00-00-00-00	000 000	00000000		108/000/000 1 .50 TC TAX	413.65	
		TXP#:0027124		W1/2 OF NE LESS RR R-0-W, & SE NE		EMV 87,400 AGRI CR	79.65	
SULLIVAN, JENNIFER & JESSIC		SECT:22 TWP:133.0		RG:31	ACRES: 117.88	TMV 53,100 HSTD NET	334.00	
FRANZEN SULLIVAN						NTC 411		
13249 53RD AVE SW								
PILLAGER MN 56473								
24-022-2100	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	115.70	
		TXP#:0037883		E1/2 OF NW LESS RY RT WY		EMV 43,100 AGRI CR	43.70	
MILLESS, DONALD & MAUREEN		SECT:22 TWP:133.0		RG:31	ACRES: 67.49	TMV 25,300 HSTD NET	72.00	
13102 57TH AVE SW						NTC 140		
MOTLEY, MN 56466								
							----- PAYMENTS -----	
							327 5/14/04	AV 36.00
							1133 11/16/04	AV 36.00
24-022-2200	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	862.59	PTR 260.00
		TXP#:0045751		NW NW & GOV LOT 1 LESS RY RT WY, SEC 22-133-31 & PT OF GOV LOT 1, SEC 21-133-31		EMV 169,600 RMV TAX	20.11	
DONAHUE, DANIEL P & BARBARA		DESC AS FOL: BEG AT THE NE COR OF SAID GOV LOT 1; THENCE S 85 DEG 28 MIN 15 SEC W				TMV 143,100 RES CR	221.60	
13252 57TH AVE SW		ASSUMED BEARING ALONG THE N LINE THRF 209.35 FT; THENCE S 7 DEG 01 MIN 47 SEC E 75.44 FT; THENCE S 14 DEG 56 MIN 50 SEC E 431.79 FT; THENCE S 8 DEG 15 MIN 48 SEC E 385.78 FT TO THE NLY R/O/W LINE OF BNR; THENCE S 62 DEG 04 MIN 34 SEC E ALONG SAID R/O/W LINE 134.94 FT MORE OR LESS TO ITS INTERSEC WITH THE E LINE OF SAID GOV LOT 1 THENCE N 5 DEG 11 MIN 13 SEC W ALONG SAID E LINE 957.48 FT TO THE PT OF BEG, AND ALSO THAT PT OF GOV LOT 1, SEC 21-133-31				RMV 55,400 AGRI CR	263.10	
MOTLEY MN 56466		DESC AS FOL: COM AT THE INTERSEC OF THE E LINE OF SAID GOV LOT 1 AND THE SLY R/O/W LINE OF THE BNR LOCATED WITHIN SAID GOV LOT 1; THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE N 62 DEG 04 MIN 34 SEC W ASSUMED BEARING ALONG SAID SLY R/O/W LINE 111.89 FT; THENCE S 13 DEG 10 MIN 18 SEC W 310 FT MORE OR LESS TO THE NLY SHORE OF THE CROW WING RIVER; THENCE SELY ALONG SAID NLY SHORE TO ITS INTERSEC WITH THE E LINE OF SAID GOV LOT 1; THENCE NLY ALONG SAID E LINE 466.58 FT, MORE OR LESS, TO THE PT OF BEG				NTC 1,037 HSTD NET	398.00	
		SECT:22 TWP:133.0		RG:31	ACRES: 57.00	SA 99891	66.00	
		UNPLATTED PT OF GOV LOT 2 LESS RAILROAD, SEC 22-133-31				NET+SPEC	464.00	
							----- PAYMENTS -----	
							303 5/10/04	AV 199.00
							01 99891	33.00
							RCPT TOT	232.00
							1115 11/16/04	AV 199.00
							01 99891	33.00
							RCPT TOT	232.00
24-022-3100	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 0 TC TAX	2.00	
		TXP#:0030714		UNPLATTED PT OF GOV LOT 2 LESS RAILROAD, SEC 22-133-31		EMV 300 N-HM NET	2.00	
RASSLER, TERESA J		SECT:22 TWP:133.0		RG:31	ACRES: .77	TMV 300 SA 99891	66.00	
3566 STATE HWY 210						NTC 3 NET+SPEC	68.00	
BAXTER MN 56425								
							----- PAYMENTS -----	
							354 5/18/04	AV 2.00
							01 99891	66.00
							RCPT TOT	68.00

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24-022-4102	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 2.00	
		TXP#:0033906 PT OF NE SE				EMV 100	N-HM NET 2.00	
RASSLER, ALAN C 3566 STATE HWY 210 BAXTER MN 56425-9650							TMV 100 NTC 1	
							PAYMENTS	
							356 5/18/04 AV	2.00
24-023-1100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 416.00	
		TXP#:0051937 ALL OF NE & ALL N OF RY OF SE				EMV 115,700	HSTD NET 416.00	
GAALSWYK, HENRIETTE T 13092 51ST AVE SW PILLAGER MN 56473							TMV 75,100 NTC 413	
							PAYMENTS	
							358 5/19/04 AV	212.00
							1401 12/16/04 AV	204.00 P&I 16.32
							RCPT TOT	204.00 PEN 16.32
24-023-2100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 188.00	
		TXP#:0053962 N1/2 OF NW				EMV 53,800	AGRI CR 102.00	
CARLSON, JOYCE 5124 132ND AVE SW PILLAGER MN 56473							TMV 34,000 NTC 187	HSTD NET 86.00
							PAYMENTS	
							226 4/12/04 AV	43.00
							735 9/24/04 AV	43.00
24-023-2300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 213.25	
		TXP#:0053962 ALL N1/2 OF SW N OF RY RT WY & S1/2 OF NW				EMV 62,400	AGRI CR 103.25	
CARLSON, JOYCE 5124 132ND AVE SW PILLAGER MN 56473							TMV 38,500 NTC 212	HSTD NET 110.00
							PAYMENTS	
							225 4/12/04 AV	55.00
							734 9/24/04 AV	55.00
24-023-3200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 100.90	
		TXP#:0034455 ALL N1/2 OF SW S OF RYRT WY				EMV 34,900	AGRI CR 54.90	
JOHNSON, DANIEL R & ANDREWS 5128 RED RIVER TRL SW PILLAGER, MN 56473							TMV 18,300 NTC 101	HSTD NET 46.00
							PAYMENTS	
							304 5/13/04 AV	46.00
24-023-3300	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 247.03	
		TXP#:0039580 GOV LOT 1				EMV 36,900	SGP TAX 52.97	
GODFREY, NEAL D & JANE A 13559 53RD AVE SW PILLAGER, MN 56473							TMV 24,600 NTC 246	N-HM NET 300.00
							PAYMENTS	
							367 5/18/04 AV	123.51
							SG	26.49
							RCPT TOT	150.00
							956 10/20/04 AV	116.62 P&I 2.47
							SG	25.00 P&I .53
							RCPT TOT	141.62 PEN 3.00
							1007 11/01/04 AV	6.90
							SG	1.48
							RCPT TOT	8.38

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
24-023-3401	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 655.73	PTR 400.00
		TXP#:0052041 PT OF SE SW, SEC 23-133-31				EMV 70,200	RMV TAX 5.07	
TREBESCH, JEREMY L & RACHEL		SECT:23 TWP:133.0 RG:31 ACRES: 6.20				TMV 65,200	RES CR 260.80	
5141 RED RIVER TRL SW						RMV 65,200	HSTD NET 400.00	
PILLAGER MN 56473						NTC 652	SA 99891 66.00	
							NET+SPEC 466.00	
-----								
						PAYMENTS		
						213 4/30/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
						831 10/06/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
24-023-3402	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.82	
		TXP#:0049369 E1/2 OF SE OF SE SW				EMV 13,500	SGP TAX 17.18	
LIGNEEL, PHILIP H & CONNIE		SECT:23 TWP:133.0 RG:31 ACRES: 5.00				TMV 7,900	N-HM NET 96.00	
5135 RED RIVER TRL SW						NTC 79		
PILLAGER MN 56473								
-----								
						PAYMENTS		
						1425 12/16/04	AV 78.82	P&I 6.31
							SG 17.18	P&I 1.37
							RCPT TOT 96.00	PEN 7.68
24-023-3403	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 788.98	PTR 420.00
		TXP#:0034455 N1/2 OF SE SW & W 66 FT OF THAT PT OF SE				EMV 88,400	RMV TAX 5.32	
JOHNSON, DANIEL R & ANDREWS		1/4 BET TWP RD & BNR R/O/W, SEC 23-133-31				TMV 86,600	RES CR 274.00	
5128 RED RIVER TRL SW		SECT:23 TWP:133.0 RG:31 ACRES: 22.15				RMV 68,500	AGRI CR 54.30	
PILLAGER, MN 56473						NTC 785	HSTD NET 466.00	
							SA 99891 66.00	
							NET+SPEC 532.00	
-----								
						PAYMENTS		
						306 5/13/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						717 9/20/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
24-023-3404	RE	024-0116-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0022825 PT OF SE1/4 OF SW1/4, SEC 23-133-31						
SULLIVAN, JOHN P		SECT:23 TWP:133.0 RG:31 ACRES: 1.51						
611 SOUTH HOMESTEAD DR								
BAXTER, MN 56425								
24-023-3405	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 77.40	
		TXP#:0034455 PT OF SE1/4 OF SW1/4, SEC 23-133-31				EMV 21,800	AGRI CR 41.40	
JOHNSON, DANIEL R & ANDREWS		SECT:23 TWP:133.0 RG:31 ACRES: 7.50				TMV 13,800	HSTD NET 36.00	
5128 RED RIVER TRL SW						NTC 76	SA 99891 66.00	
PILLAGER, MN 56473							NET+SPEC 102.00	
SULLIVAN, JOHN P								
-----								
						PAYMENTS		
						305 5/13/04	AV 18.00	
							01 99891 33.00	
							RCPT TOT 51.00	
						716 9/20/04	AV 18.00	
							01 99891 33.00	
							RCPT TOT 51.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-023-4300	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 399.72	PTR 240.00
TXP#:0047408		PT OF W1/2 OF SE, SEC 23-133-31						
SWENSON, JASON CHARLES		SECT:23 TWP:133.0 RG:31 ACRES: 11.21						
5108 RED RIVER TRL SW		EMV 59,500 RMV TAX 3.08						
PO BOX 1170		TMV 39,700 RES CR 158.80						
BRAINERD MN 56401		RMV 39,700 HSTD NET 244.00						
		NTC 397 SA 99891 66.00						
		NET+SPEC 310.00						
-----								
							PAYMENTS	
348 5/17/04							AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
							BAL DUE 155.00	
24-023-4301	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 77.26	
TXP#:0021850		SW SE LYG S OF THE TWP RD, SEC 23-133-31						
SMITH, PHYLLIS M		SECT:23 TWP:133.0 RG:31 ACRES: 16.04						
3806 EMERALD HILL		EMV 13,400 SGP TAX 16.74						
ROUND ROCK, TX 78681		TMV 7,700 N-HM NET 94.00						
		NTC 77						
-----								
							PAYMENTS	
217 4/05/04							AV 38.63	
							SG 8.37	
							RCPT TOT 47.00	
1245 11/29/04							AV 38.63	P&I 2.32
							SG 8.37	P&I .50
							RCPT TOT 47.00	PEN 2.82
24-023-4302	RE	024-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 38.89	PTR 24.00
TXP#:0052066		TRACT B OF RLS NO 28 PT OF SE1/4, SEC 23-133-31						
SIMONS, KEITH L		SECT:23 TWP:133.0 RG:31 ACRES: 2.50						
5078 RED RIVER TRL SW		EMV 4,300 RMV TAX .31						
PILLAGER MN 56473		TMV 3,800 RES CR 15.20						
		RMV 3,800 HSTD NET 24.00						
		NTC 38						
-----								
							PAYMENTS	
211 4/14/04							AV 24.00	
568 5/10/04							AV 24.00	
805871 6/14/04							AV -24.00	
24-023-4400	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 116.00	
TXP#:0016334		PT OF SE, SEC 23-133-31						
NAVILLUS LAND CO		SECT:23 TWP:133.0 RG:31 ACRES: 30.96						
7877 COLLEGE RD, STE 110		EMV 19,800 N-HM NET 116.00						
BAXTER MN 56425		TMV 11,600						
		NTC 116						
-----								
							PAYMENTS	
328 5/10/04							AV 116.00	
24-023-4401	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,011.21	PTR 532.00
TXP#:0054055		E830 FT OF TRACT A OF RLS NO 28, BEING A PT OF SE1/4, SEC 23-133-31						
LOCKWOOD, DENNIS E & LARSON		SECT:23 TWP:133.0 RG:31 ACRES: 27.77						
5008 RED RIVER TRL SW		EMV 114,300 RMV TAX 7.82						
PILLAGER MN 56473		TMV 100,500 RES CR 265.03						
		RMV 100,500 HSTD NET 754.00						
		NTC 1,005 SA 99891 66.00						
		NET+SPEC 820.00						
-----								
							PAYMENTS	
334 5/13/04							AV 377.00	
							01 99891 33.00	
							RCPT TOT 410.00	
848 10/06/04							AV 958.01	
							01 99891 83.86	
							RCPT TOT 1,041.87	
806003 10/14/04							AV -581.01	
							01 99891 -50.86	
							RCPT TOT -631.87	
24-023-4402	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.00	
TXP#:0047399		PART OF SE1/4 OF SE1/4 SEC 23-133-31						
BRALEY, ROBERT C & EVA M		SECT:23 TWP:133.0 RG:31 ACRES: 5.00						
112 EIGHTH AVE NE		EMV 13,500 SGP TAX 14.00						
BRAINERD MN 56401		TMV 6,600 N-HM NET 80.00						
		NTC 66						
							BAL DUE 80.00	



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24-023-4403	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	318.74 PTR	194.00
		TXP#:0047413 W 350' OF SE1/4 OF SE1/4 SEC 23-133-31 LYG				EMV 34,600 RMV TAX	2.46	
HOLM, SHARON L		S OF OLD TOWN RD				TMV 31,800 RES CR	127.20	
4929 RED RIVER TRAIL SW		SECT:23 TWP:133.0 RG:31 ACRES: 5.00				RMV 31,800 HSTD NET	194.00	
PILLAGER MN 56473						NTC 318 SA 99891	66.00	
						NET+SPEC	260.00	
							PAYMENTS	
						331 5/13/04 AV	194.00	
						01 99891	66.00	
						RCPT TOT	260.00	
24-023-4404	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	93.90	
TXP#:0050939 E325.50 FT OF SE OF SE LYG SLY OF SLY LINE OF						EMV 12,700 SGP TAX	20.10	
KAHNKE, DAVID ROY III & KEN		TWP RD, SEC 23-133-31				TMV 9,300 N-HM NET	114.00	
5376 MAPLETON RD		SECT:23 TWP:133.0 RG:31 ACRES: 5.75				NTC 93		
BAXTER MN 56425								
							PAYMENTS	
						216 4/26/04 AV	93.90	
						SG	20.10	
						RCPT TOT	114.00	
24-023-4405	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	184.58	
TXP#:0046201 W325.50 FT OF E651 FT OF SE1/4 OF SE1/4, SEC						EMV 26,300 RMV TAX	1.42	
MCCOY, JASON L		23-133-31 LYG SLY OF SLY LINE OF TWP RD				TMV 18,300 N-HM NET	186.00	
5470 - 52ND ST SW		SECT:23 TWP:133.0 RG:31 ACRES: 5.40				RMV 18,300 SA 99891	66.00	
PINE RIVER MN 56474						NTC 183 NET+SPEC	252.00	
							PAYMENTS	
						340 5/18/04 AV	186.00	
						01 99891	66.00	
						RCPT TOT	252.00	
24-023-4406	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	188.54	
TXP#:0014722 ALL THAT PT OF TRACT A OF RLS NO 28 LYG W OF						EMV 21,400 RMV TAX	1.46	
MASCHLER, JOSEPH W		E830 FT OF SAID TRACT A, BEING A PT OF SE1/4,				TMV 18,800 HSTD NET	190.00	
20898 80TH AVE		SEC 23-133-31				RMV 18,800		
RANDALL MN 56475-2725		SECT:23 TWP:133.0 RG:31 ACRES: 14.36				NTC 188		
							PAYMENTS	
						335 5/13/04 AV	95.00	
						1312 12/07/04 AV	95.00	P&I 7.60
						RCPT TOT	95.00	PEN 7.60
24-024-1001	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	182.00	
TXP#:0025946 W1/2 OF W1/2 OF NE LYG NLY OF B/N RY						EMV 31,700 N-HM NET	182.00	
YDE, DAVID E		SECT:24 TWP:133.0 RG:31 ACRES: 28.95				TMV 18,200		
1310 PORTLAND						NTC 182		
BRainerd, MN 56401								
							PAYMENTS	
						237 4/12/04 AV	182.00	
24-024-1002	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	204.00	
TXP#:0025948 E1/2 OF E1/2 OF NE LYG NLY OF RY						EMV 32,900 N-HM NET	204.00	
YDE, PETER, JR & JANE		SECT:24 TWP:133.0 RG:31 ACRES: 20.20				TMV 20,300		
4506 87TH PLACE						NTC 203		
KENOSHA, WI 53142								
							PAYMENTS	
						125 3/26/04 AV	204.00	
24-024-1003	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	230.00	
TXP#:0019810 W1/2 OF E1/2 OF NE LYG NLY OF RY, SEC 24-133-						EMV 37,200 N-HM NET	230.00	
ROOT, REUBEN K		31				TMV 22,800		
12609 11TH AVE SW		SECT:24 TWP:133.0 RG:31 ACRES: 22.61				NTC 228		
BRainerd, MN 56401-2090								
							PAYMENTS	
						134 3/29/04 AV	230.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-024-1004	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	134.00	
TXP#:0049593		E1/2 OF W1/2 OF NE LYG NLY B/N RY				EMV 22,400 N-HM NET	134.00	
YDE, KENNETH J		SECT:24 TWP:133.0 RG:31 ACRES: 25.43				TMV 13,300		
156 NIKKOHL RD						NTC 133		
BRAINERD MN 56401								
YDE, DONALD A & CHEERI L						361 5/20/04 AV	134.00	
24-024-1400	RE	024-0116-00-00-00-00 000 000 00000000				918/000/000 0		
TXP#:0033462		N1/2 OF SE & ALL S OF RY OF S1/2 OF NE						
MN DISTRICT COUNCIL OF		SECT:24 TWP:133.0 RG:31 ACRES: 118.09						
ASSEMBLIES OF GOD								
1315 PORTLAND AVE SO								
MINNEAPOLIS, MN 55404								
24-024-2100	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	328.00	
TXP#:0051937		N1/2 OF NW & PT OF S1/2 OF NW				EMV 92,000 HSTD NET	328.00	
GAALSWYK, HENRIETTE T		SECT:24 TWP:133.0 RG:31 ACRES: 143.09				TMV 59,200		
13092 51ST AVE SW						NTC 326		
PILLAGER MN 56473								
							PAYMENTS	
							359 5/19/04 AV	164.00
							1408 12/16/04 AV	587.00 P&I 13.12
							RCPT TOT	587.00 PEN 13.12
							806250 12/23/04 AV	-423.00
24-024-2400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	6.00	
TXP#:0051937		TH PT OF SE NW LYG S OF R/O/W				EMV 1,800 HSTD NET	6.00	
GAALSWYK, HENRIETTE T		SECT:24 TWP:133.0 RG:31 ACRES: 2.28				TMV 1,000		
13092 51ST AVE SW						NTC 6		
PILLAGER MN 56473								
							PAYMENTS	
							360 5/19/04 AV	6.00
24-024-3001	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	75.88	
TXP#:0016334		E1/2 OF W1/2 OF NW SW & TH PT OF E1/2 OF				EMV 12,300 SGP TAX	16.12	
NAVILLUS LAND CO		NW OF SW SW LYG N OF OLD TOWN RD				TMV 7,600 N-HM NET	92.00	
7877 COLLEGE RD, STE 110		SECT:24 TWP:133.0 RG:31 ACRES: 10.21				NTC 76		
BAXTER MN 56425								
							PAYMENTS	
							329 5/10/04 AV	75.88
							SG	16.12
							RCPT TOT	92.00
24-024-3100	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	152.00	
TXP#:0022825		NE SW LESS 4.36 ACS RYRT WY				EMV 26,200 N-HM NET	152.00	
SULLIVAN, JOHN P		SECT:24 TWP:133.0 RG:31 ACRES: 39.36				TMV 15,200		
611 SOUTH HOMESTEAD DR						NTC 152		
BAXTER, MN 56425								
							PAYMENTS	
							325 5/26/04 AV	64.00
							335 5/20/04 AV	88.00
24-024-3201	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	37.94	
TXP#:0016334		W1/2 OF W1/2 OF NW SW LYG S OF BN RY R/W &				EMV 7,200 SGP TAX	8.06	
NAVILLUS LAND CO		TH PT OF W1/2 OF W1/2 OF SW SW N OF TWP RD				TMV 3,800 N-HM NET	46.00	
7877 COLLEGE RD, STE 110		SECT:24 TWP:133.0 RG:31 ACRES: 10.58				NTC 38		
BAXTER MN 56425								
							PAYMENTS	
							327 5/10/04 AV	37.94
							SG	8.06
							RCPT TOT	46.00
24-024-3202	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	82.00	
TXP#:0022825		NW SW LESS W1/2 OF W1/2 OF NW SW LYG S OF				EMV 12,800 N-HM NET	82.00	
SULLIVAN, JOHN P		BN R/O/W LESS 6.20 ACS RY R/O/W & LESS				TMV 8,100		
611 SOUTH HOMESTEAD DR		E1/2 OF W1/2 OF NW SW				NTC 81		
BAXTER, MN 56425		SECT:24 TWP:133.0 RG:31 ACRES: 16.58						
							PAYMENTS	
							331 5/20/04 AV	82.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-024-3301	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	124.00
		TXP#:0022825 N1/2 OF S1/2 OF SW LESS HWY & LESS TH PT				EMV	21,700 N-HM NET	124.00
SULLIVAN, JOHN P		OF W1/2 OF SW SW N OF TWP RD				TMV	12,400	
611 SOUTH HOMESTEAD DR		SECT:24 TWP:133.0 RG:31 ACRES: 33.41				NTC	124	
BAXTER, MN 56425								
-----								
						334 5/20/04	AV	124.00
24-024-3400	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX	186.55
		TXP#:0016334 S1/2 S1/2 OF SW				EMV	30,000 RMV TAX	1.45
NAVILLUS LAND CO		SECT:24 TWP:133.0 RG:31 ACRES: 37.78				TMV	18,600 N-HM NET	188.00
7877 COLLEGE RD, STE 110						RMV	18,600	
BAXTER MN 56425						NTC	186	
-----								
							PAYMENTS	
-----								
						330 5/10/04	AV	188.00
24-024-3401	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	75.70
		TXP#:0016334 NW OF SE OF SE SW				EMV	8,800 SGP TAX	16.30
NAVILLUS LAND CO		SECT:24 TWP:133.0 RG:31 ACRES: 2.45				TMV	7,500 N-HM NET	92.00
7877 COLLEGE RD, STE 110						NTC	75	
BAXTER MN 56425								
-----								
						331 5/10/04	AV	75.70
							SG	16.30
							RCPT TOT	92.00
-----								
24-024-4300	RE	024-0116-00-00-00-00 000 000 00000000				918/000/000 0		
		TXP#:0015732 S1/2 OF SE, SEC 34-133-31						
MN DIST CN OF ASSM OF GOD		SECT:24 TWP:133.0 RG:31 ACRES: 80.47						
1315 PORTLAND AVE S								
MINNEAPOLIS, MN 55404-1486								
24-025-1000	RE	024-0116-00-00-00-00 000 000 00000000				918/000/000 0	SA 99891	66.00
		TXP#:0015732 GOV LOTS 3 & 4					NET+SPEC	66.00
MN DIST CN OF ASSM OF GOD		SECT:25 TWP:133.0 RG:31 ACRES: 56.48						
1315 PORTLAND AVE S								
MINNEAPOLIS, MN 55404-1486								
24-025-2100	RE	024-0116-00-00-00-00 000 000 00000000				918/000/000 0		
		TXP#:0015732 NE NW						
MN DIST CN OF ASSM OF GOD		SECT:25 TWP:133.0 RG:31 ACRES: 40.07						
1315 PORTLAND AVE S								
MINNEAPOLIS, MN 55404-1486								
24-025-2200	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	206.00
		TXP#:0025209 NW NW				EMV	32,300 N-HM NET	206.00
WILCOX, MARCUM R & ARLENE J		SECT:25 TWP:133.0 RG:31 ACRES: 40.21				TMV	20,400	
3531 PINE TREE LN SW						NTC	204	
PILLAGER, MN 56473								
-----								
							PAYMENTS	
-----								
						330 5/14/04	AV	103.00
						842 10/18/04	AV	103.00
24-025-2300	RE	024-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX	759.99
		TXP#:0015656 GOV LOTS 1 & 2				EMV	37,800 SGP TAX	409.07
MINN POWER & LIGHT CO		SECT:25 TWP:133.0 RG:31 ACRES: 44.78				TMV	37,800 RMV TAX	2.94
30 W SUPERIOR ST						RMV	37,800 N-HM NET	1,172.00
DULUTH, MN 55802						NTC	756	
-----								
							PAYMENTS	
-----								
						305 5/14/04	AV	381.46
							SG	204.54
							RCPT TOT	586.00
						705 9/14/04	AV	381.47
							SG	204.53
							RCPT TOT	586.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
24-026-1100	RE	024-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 678.02	
		TXP#:0021850 NE NE & GOV LOT 3				EMV 117,300	SGP TAX 145.98	
		SMITH, PHYLLIS M SECT:26 TWP:133.0 RG:31 ACRES: 95.55				TMV 67,500	N-HM NET 824.00	
		3806 EMERALD HILL				NTC 675		
		ROUND ROCK, TX 78681						
							PAYMENTS	
						218 4/05/04	AV 339.01	
							SG 72.99	
							RCPT TOT 412.00	
						1244 11/29/04	AV 339.01	P&I 20.34
							SG 72.99	P&I 4.38
							RCPT TOT 412.00	PEN 24.72
24-026-1400	RE	024-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 2,005.01	
		TXP#:0015656 GOV LOTS 1, 2, & 4				EMV 99,700	SGP TAX 1,079.24	
		MINN POWER & LIGHT CO SECT:26 TWP:133.0 RG:31 ACRES: 100.02				TMV 99,700	RMV TAX 7.75	
		30 W SUPERIOR ST				RMV 99,700	N-HM NET 3,092.00	
		DULUTH, MN 55802				NTC 1,994		
							PAYMENTS	
						306 5/14/04	AV 1,006.38	
							SG 539.62	
							RCPT TOT 1,546.00	
						706 9/14/04	AV 1,006.38	
							SG 539.62	
							RCPT TOT 1,546.00	
24-101-0001	RE	024-0116-00-00-00-00 000 000 0000000				952/000/000 0		
		TXP#:0022318 GOV LOT 2, W33 FT OF NW NW, 1-134-31, & E33 FT OF NE NE, 2-134-31, ALL LYG N OF TWP RD						
		STATE OF MINNESOTA SECT: 1 TWP:134.0 RG:31 ACRES: 41.33						
24-101-1100	RE	024-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1, S1/2 OF NE, GOV LOT 3, SE NW & ALL OF SE						
		TAX FORFEITED SECT: 1 TWP:134.0 RG:31 ACRES: 364.68						
24-101-2301	RE	024-0116-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 831.88	PTR 436.00
		TXP#:0029058 W1/2 OF SW NW				EMV 92,100	RMV TAX 5.52	
		WYFFELS, WILLIAM J & BIANCA SECT: 1 TWP:134.0 RG:31 ACRES: 20.26				TMV 92,100	RES CR 284.40	
		9716 49TH AVE SW				RMV 71,100	AGRI CR 63.00	
		PILLAGER MN 56473				NTC 827	HSTD NET 490.00	
							SA 99891 66.00	
							NET+SPEC 556.00	
							PAYMENTS	
						569 5/10/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						1036 10/13/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
24-101-3400	RE	024-0116-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 2,181.79	PTR 1,108.00
		TXP#:0010379 NW NW EXC W 33FT LYG N OF TWP RD, E1/2 OF SW NW & ALL OF SW				EMV 298,500	RMV TAX 10.44	
		HORN, DAVID J & BARBARA R SECT: 1 TWP:134.0 RG:31 ACRES: 221.50				TMV 284,600	RES CR 251.53	
		4802 100 ST SW				RMV 134,300	AGRI CR 302.70	
		PILLAGER, MN 56473				NTC 2,171	HSTD NET 1,638.00	
							SA 99891 66.00	
							NET+SPEC 1,704.00	
							PAYMENTS	
						570 5/10/04	AV 819.00	
							01 99891 33.00	
							RCPT TOT 852.00	
						1037 10/13/04	AV 819.00	
							01 99891 33.00	
							RCPT TOT 852.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
24-103-1100	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 1,292.00	
						EMV 230,700	N-HM NET 1,292.00	
TXP#:0040268 SECTION 3-134-31 LESS E1/2 THRF						TMV 128,500		
HENGEL READY MIX & CONSTRUC SECT: 3 TWP:134.0 RG:31 ACRES: 319.26						NTC 1,285		
12883 UPPER SYLVAN RD SW						PAYMENTS		
PILLAGER MN 56473						322 5/14/04	AV 646.00	
						1120 11/16/04	AV 646.00	
24-103-1101	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 1,090.00	
TXP#:0046996 E1/2 OF SEC 3-134-31						EMV 181,400	N-HM NET 1,090.00	
IDEAL RANCH LLC SECT: 3 TWP:134.0 RG:31 ACRES: 322.11						TMV 108,400		
C/O ROUZER SALES						NTC 1,084		
2738 WINNETKA AVE N						PAYMENTS		
NEW HOPE MN 55427						322 5/07/04	AV 545.00	
						731 9/24/04	AV 545.00	
24-104-1100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 262.00	
TXP#:0036299 ALL OF NE						EMV 92,900	HSTD NET 262.00	
ROLLINS, SCOTT & DARLENE SECT: 4 TWP:134.0 RG:31 ACRES: 155.30						TMV 57,100		
9414 57TH AVE SW						NTC 314		
MOTLEY, MN 56466						PAYMENTS		
						116 3/30/04	AV 262.00	
24-104-2100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 568.00	
TXP#:0045751 ALL OF NW						EMV 146,000	N-HM NET 568.00	
DONAHUE, DANIEL P & BARBARA SECT: 4 TWP:134.0 RG:31 ACRES: 150.99						TMV 68,400		
13252 57TH AVE SW						NTC 684		
MOTLEY MN 56466						PAYMENTS		
DONAHUE, PATRICK T						230 4/16/04	AV 568.00	
24-104-3100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 172.00	
TXP#:0001542 N1/2 OF SW						EMV 35,000	N-HM NET 172.00	
BEAVER BROS SECT: 4 TWP:134.0 RG:31 ACRES: 80.78						TMV 20,800		
11119 COUNTY RD 3						NTC 208		
VERNDALE, MN 56481						PAYMENTS		
BEAVER, EVERETT, ETAL						323 5/14/04	AV 86.00	
						1101 11/15/04	AV 86.00	
24-104-3300	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 688.00	
TXP#:0001542 S1/2 OF SW & ALL OF SE						EMV 136,400	N-HM NET 688.00	
BEAVER BROS SECT: 4 TWP:134.0 RG:31 ACRES: 242.14						TMV 82,700		
11119 COUNTY RD 3						NTC 827		
VERNDALE, MN 56481						PAYMENTS		
BEAVER, L W, ETAL						324 5/14/04	AV 344.00	
						1102 11/15/04	AV 344.00	
24-105-1100	RE	024-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 406.00	
TXP#:0048730 GOV LOTS 3 & 4 & SE1/4 OF NW1/4, SEC 5-134-31						EMV 73,300	N-HM NET 406.00	
3WM, LLC SECT: 5 TWP:134.0 RG:31 ACRES: 109.07						TMV 48,700		
14430 DELLWOOD DR						NTC 487		
BAXTER MN 56425						PAYMENTS		
GOPLEN, JOHN F & ELIZABETH						334 5/18/04	AV 203.00	
						949 10/19/04	AV 203.00	
24-105-1101	RE	024-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 1,082.00	
TXP#:0038872 E1/2 OF SEC 5-134-31						EMV 233,600	N-HM NET 1,082.00	
LANDSBURG, JOHN & TINA SECT: 5 TWP:134.0 RG:31 ACRES: 312.89						TMV 130,200		
11212 LEEWOOD LANE						NTC 1,302		
EAST GULL LAKE MN 56401						PAYMENTS		
GOPLEN, JOHN F & ELIZABETH						362 5/11/04	AV 541.00	
						830 10/08/04	AV 541.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-106-3300	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 901.58	PTR 448.00
TXP#:0044266		GOV LOT 15						
ROELOFS, MICHAEL & BECKY		SECT: 6 TWP:134.0 RG:31 ACRES: 40.13						
6874 100TH ST SW		TMV 122,100 RMV TAX 39.35						
MOTLEY MN 56466		TMV 108,300 RES CR 274.93						
		RMV 108,300 HSTD NET 666.00						
		NTC 1,083 SA 99891 66.00						
		NET+SPEC 732.00						
-----								
							PAYMENTS	
343 5/10/04							AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
856 10/11/04							AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
24-106-3500	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 428.00	
TXP#:0005056		GOV LOTS 12 & 13 & TH PT OF GOV LOT 14 LYG						
DEGEEST, CHARLES L		N OF THE S 1037FT OF E 420FT THRF						
31291 LAWRENCE DR		SECT: 6 TWP:134.0 RG:31 ACRES: 124.76						
CUSHING, MN 56443		EMV 81,200 N-HM NET 428.00						
		TMV 51,400						
		NTC 514						
-----								
							PAYMENTS	
232 4/09/04							AV 214.00	
830 10/12/04							AV 214.00	
24-106-3702	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 795.54	PTR 544.00
TXP#:0024198		S1037 FT OF E420 FT OF GOV LOT 14						
VASECKA, GLEN J		SECT: 6 TWP:134.0 RG:31 ACRES: 9.99						
6958 100TH ST SW		EMV 104,000 RMV TAX 34.73						
MOTLEY, MN 56466		TMV 95,700 RES CR 286.27						
		RMV 95,700 HSTD NET 544.00						
		NTC 957 SA 99891 66.00						
		NET+SPEC 610.00						
-----								
							PAYMENTS	
300 5/18/04							AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
900 10/19/04							AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
24-106-4400	RE	024-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 1,001.45	
TXP#:0038512		ALL OF SE, SE NE & GOV LOT 1						
ROFORTH, JUDITH		SECT: 6 TWP:134.0 RG:31 ACRES: 235.12						
306 E LAKE GENEVA DR		EMV 181,200 RMV TAX 10.55						
ALEXANDRIA, MN 56308		TMV 120,500 N-HM NET 1,012.00						
		RMV 29,100						
		NTC 1,205						
-----								
							PAYMENTS	
216 4/27/04							AV 506.00	
727 9/21/04							AV 506.00	
24-107-1100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,917.24	PTR 394.00
TXP#:0040257		NE, SEC 7-134-31 LESS THE FOL DESC TRACT:						
THOMPSON, VEARL S & MICHELL		COM AT THE NE COR OF THE NE NE OF SEC 7,						
6629 100TH ST SW		WHICH IS THE POB; THENCE RUNNING DUE W						
MOTLEY MN 56466		ALONG THE N LINE OF SAID NE NE A DIST OF						
		29 FT; THENCE RUNNING IN A SWLY DIR A DIST						
		OF 512.5 FT TO A PT THAT IS 38 FT DUE W OF						
		THE E LINE OF SAID NE NE; THENCE RUNNING						
		DUE E TO THE E LINE OF SAID NE NE A DIST						
		OF 38 FT; THENCE RUNNING DUE N ALONG THE E						
		LINE OF SAID NE NE TO THE POB						
		SECT: 7 TWP:134.0 RG:31 ACRES: 562.78						
1122 11/17/04							AV 708.00	P&I 42.48
							01 99891 33.00	P&I 1.98
							RCPT TOT 741.00	PEN 44.46



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-107-1101	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	6.00	
TXP#:0015475		PT OF NE NE, SEC 7-134-31 DESC AS FOL: COM					EMV	1,000 RMV TAX	.25
MICK, LOIS J		AT THE NE COR OF THE NE NE, SEC 7, WHICH I					TMV	700 HSTD NET	6.00
6511 100TH ST SW		S THE POB; THENCE RUNNING DUE W ALONG THE					RMV	700	
MOTLEY, MN 56466		N LINE OF SAID NE NE A DIST OF 29 FT;					NTC	7	
		THENCE RUNNING IN A SWLY DIR A DIST OF					----- PAYMENTS -----		
		512.5 FT TO A PT THAT IS 38 FT DUE W OF					1309 12/06/04	AV	6.00 P&I
		THE E LINE OF SAID NE NE; THENCE RUNNING						RCPT TOT	6.00 PEN
		DUE E TO THE E LINE OF SAID NE NE A DIST							.48
		OF 38 FT; THENCE RUNNING DUE N ALONG THE							.48
		E LINE OF SAID NE NE TO THE POB							
		SECT: 7 TWP:134.0 RG:31 ACRES: .39							
24-107-2500	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	232.00	
TXP#:0005056		GOV LOT 3 & N1/2 OF GOV LOT 4					EMV	45,300 N-HM NET	232.00
DEGEEST, CHARLES L		SECT: 7 TWP:134.0 RG:31 ACRES: 67.08					TMV	28,000	
31291 LAWRENCE DR							NTC	280	
CUSHING, MN 56443							----- PAYMENTS -----		
							231 4/09/04	AV	116.00
							831 10/12/04	AV	116.00
24-107-2602	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	569.16	
TXP#:0005269		TH PT OF THE S1/2 OF GOV LOT 4 LYG E OF ST					EMV	113,400 RMV TAX	24.84
DIGIOVANNI, NED		HWY #64 & ALL OF GOV LOT 5					TMV	68,400 N-HM NET	594.00
10140 STATE 64 SW		SECT: 7 TWP:134.0 RG:31 ACRES: 63.98					RMV	68,400 SA 99891	66.00
MOTLEY, MN 56466							NTC	684 NET+SPEC	660.00
							----- PAYMENTS -----		
							333 5/11/04	AV	297.00
								01 99891	33.00
								RCPT TOT	330.00
							926 10/19/04	AV	297.00
								01 99891	33.00
								RCPT TOT	330.00
24-107-2603	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	7.67	
TXP#:0028834		TH PT OF GOV LOT 4 LYG& BEING WLY OF STATE					EMV	1,800 RMV TAX	.33
DUBEROWSKI, DONOVAN D & MAR		HWY 64					TMV	1,000 HSTD NET	8.00
10125 STATE 64 SW		SECT: 7 TWP:134.0 RG:31 ACRES: 3.15					RMV	1,000	
MOTLEY, MN 56466							NTC	10	
							----- PAYMENTS -----		
							320 5/11/04	AV	8.00
24-107-3200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	328.00	
TXP#:0033916		GOV LOTS 9 THRU 13					EMV	117,500 HSTD NET	328.00
THOLL, HAROLD M		SECT: 7 TWP:134.0 RG:31 ACRES: 218.49					TMV	71,700	
10580 STATE 64 SW							NTC	394	
MOTLEY, MN 56466							----- PAYMENTS -----		
							330 5/20/04	AV	164.00 P&I
								RCPT TOT	164.00 PEN
							609 7/16/04	AV	164.00
							1111 11/16/04	AV	148.17
							806221 11/19/04	AV	-148.17

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
24-108-1400	RE	024-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX 1,037.27	PTR 326.00
						EMV 188,900	RMV TAX 25.33	
DEGEEST, DOUGLAS M		SECT: 8 TWP:134.0	RG:31	ACRES: 162.63		TMV 169,600	RES CR 279.20	
10191 61ST AVE SW						RMV 69,800	AGRI CR 299.40	
MOTLEY, MN 56466						NTC 1,248	HSTD NET 484.00	
							SA 99891 66.00	
							NET+SPEC 550.00	
							PAYMENTS	
						571 5/10/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
						1038 10/13/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
24-108-2100	RE	024-2170-00-00-00-00	000	000	0000000	561/000/000 0		
		E1/2 OF NW & E1/2 OF SW						
TAX FORFEITED		SECT: 8 TWP:134.0	RG:31	ACRES: 162.30				
24-108-2200	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 675.30	PTR 406.00
						EMV 81,100	RMV TAX 29.48	
MICK, LOIS J		SECT: 8 TWP:134.0	RG:31	ACRES: 5.00		TMV 81,100	RES CR 298.78	
6511 100TH ST SW						RMV 81,100	HSTD NET 406.00	
MOTLEY, MN 56466						NTC 811	SA 99891 66.00	
							NET+SPEC 472.00	
							PAYMENTS	
						361 5/06/04	AV 406.00	
							01 99891 66.00	
							RCPT TOT 472.00	
24-108-2201	RE	024-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 538.00	
		NW NW LESS N512.5 FT OF W425 FT THRF, SW				EMV 107,000	N-HM NET 538.00	
3WM, LLC		OF NW & W1/2 OF SW				TMV 64,800		
14430 DELLWOOD DR		SECT: 8 TWP:134.0	RG:31	ACRES: 157.20		NTC 648		
BAXTER MN 56425							PAYMENTS	
GOPLEN, JOHN F & ELIZABETH						335 5/18/04	AV 269.00	
						950 10/19/04	AV 269.00	
24-108-4100	RE	024-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 262.20	
						EMV 93,700	AGRI CR 172.20	
THOMAS, DARREL J & TRACEY L		SECT: 8 TWP:134.0	RG:31	ACRES: 162.19		TMV 57,400	HSTD NET 90.00	
10190 61ST AVE SW						NTC 316		
MOTLEY MN 56466							PAYMENTS	
						369 5/14/04	AV 45.00	
						1146 11/15/04	AV 45.00	
24-109-1100	RE	024-2170-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,644.67	PTR 864.00
						EMV 211,700	RMV TAX 71.80	
MANSKA, GREGORY		SECT: 9 TWP:134.0	RG:31	ACRES: 81.19		TMV 197,700	RES CR 194.47	
10017 57TH AVE SW						RMV 197,700	HSTD NET 1,522.00	
PILLAGER MN 56473						NTC 1,977	SA 99891 66.00	
							NET+SPEC 1,588.00	
							PAYMENTS	
						347 5/12/04	AV 761.00	
							01 99891 33.00	
							RCPT TOT 794.00	
						846 10/07/04	AV 761.00	
							01 99891 33.00	
							RCPT TOT 794.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-109-1300	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	234.00	
TXP#:0046671		SW NE							
MANKSA, GREGORY A		SECT: 9 TWP:134.0	RG:31	ACRES:	40.62	EMV	48,800 N-HM NET	234.00	
10017 57TH AVE SW									
PILLAGER MN 56473									
						TMV	28,200		
						NTC	282		
						- - - - - PAYMENTS - - - - -			
						325	5/11/04	AV	117.00
						729	9/29/04	AV	117.00
24-109-1400	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	222.26	
TXP#:0007698		S1/2 OF SE NE							
GEIST, DOUGLAS W, SR		SECT: 9 TWP:134.0	RG:31	ACRES:	20.33	EMV	44,900 SGP TAX	57.74	
9001 TYLER NORTHEAST									
BLAINE MN 55434									
						TMV	26,800 N-HM NET	280.00	
						NTC	268	SA 99891	
						NET+SPEC			346.00
						- - - - - PAYMENTS - - - - -			
						371	5/12/04	AV	111.13
						SG			28.87
						01 99891			33.00
						RCPT TOT			173.00
						801	10/14/04	AV	111.13
						SG			28.87
						01 99891			33.00
						RCPT TOT			173.00
24-109-1401	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	112.00	
TXP#:0010013		N1/2 OF N1/2 OF SE NE							
HINZ, HERBERT R		SECT: 9 TWP:134.0	RG:31	ACRES:	10.16	EMV	21,800 N-HM NET	112.00	
13392 GENEVA WAY									
APPLE VALLEY MN 55124									
						TMV	13,500		
						NTC	135		
						- - - - - PAYMENTS - - - - -			
						367	5/21/04	AV	112.00
24-109-1403	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	112.00	
TXP#:0038713		S1/2 OF N1/2 OF SE NE							
FROST, LEROY		SECT: 9 TWP:134.0	RG:31	ACRES:	10.16	EMV	21,800 N-HM NET	112.00	
BOX 226									
PILLAGER, MN 56473									
						TMV	13,500		
						NTC	135		
						- - - - - PAYMENTS - - - - -			
						329	5/05/04	AV	112.00
24-109-2100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	518.00	
TXP#:0004757		NW							
DAHL, GERARD A		SECT: 9 TWP:134.0	RG:31	ACRES:	162.16	EMV	100,100 N-HM NET	518.00	
122 PROSPECT AVE NO									
PARK RIVER, ND 58270-4503									
						TMV	62,300		
						NTC	623		
						- - - - - PAYMENTS - - - - -			
						300	5/17/04	AV	518.00
24-109-3100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	147.20	
TXP#:0014659		E1/2 OF SW							
MARTIN, CURT & SUSAN		SECT: 9 TWP:134.0	RG:31	ACRES:	81.29	EMV	51,600 AGRI CR	97.20	
5869 104TH ST SW									
PILLAGER, MN 56473									
						TMV	32,400 HSTD NET	50.00	
						NTC	178		
						- - - - - PAYMENTS - - - - -			
						333	5/18/04	AV	50.00
24-109-3200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	705.14	
TXP#:0042585		W1/2 OF SW							
THOMAS, DARREL J & TRACEY L		SECT: 9 TWP:134.0	RG:31	ACRES:	81.21	EMV	127,900 RMV TAX	21.46	
10190 61ST AVE SW									
MOTLEY MN 56466									
						TMV	105,800 RES CR	236.80	
						RMV	59,200 AGRI CR	139.80	
						NTC	849	HSTD NET	
						SA 99891			66.00
						NET+SPEC			416.00
						- - - - - PAYMENTS - - - - -			
						370	5/14/04	AV	175.00
						01 99891			33.00
						RCPT TOT			208.00
						1145	11/15/04	AV	175.00
						01 99891			33.00
						RCPT TOT			208.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-109-4400	RE	024-2170-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 609.68	
TXP#:0014659 SE								
MARTIN, CURT & SUSAN		SECT: 9 TWP:134.0		RG:31	ACRES: 162.80	EMV 137,600	RMV TAX 14.07	
5869 104TH ST SW								
PILLAGER, MN 56473						TMV 101,300	AGRI CR 109.75	
CROCKER, HULDA						RMV 38,700	HSTD NET 514.00	
						NTC 732	SA 99891 66.00	
							NET+SPEC 580.00	
-----								
							PAYMENTS	
							331 5/18/04	AV 257.00
								01 99891 33.00
								RCPT TOT 290.00
							1113 11/15/04	AV 257.00
								01 99891 33.00
								RCPT TOT 290.00
								TC TAX 414.00
24-110-1200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0		
TXP#:0049993 E1/2 OF NW NE & NE NE, SEC 10-134-31								
MARQUETTE, BRUCE & MARQUETT		SECT:10 TWP:134.0		RG:31	ACRES: 59.57	EMV 65,100	N-HM NET 414.00	
MICHAEL								
20728 GROUSE RD								
LITTLE FALLS MN 56345						TMV 41,100	SA 99891 66.00	
						NTC 411	NET+SPEC 480.00	
-----								
							PAYMENTS	
							336 5/07/04	AV 207.00
								01 99891 33.00
								RCPT TOT 240.00
							934 10/20/04	AV 207.00
								01 99891 33.00
								RCPT TOT 240.00
								TC TAX 1,019.26
24-110-1201	RE	024-0116-00-00-00-00	000	000	00000082	201/000/000 1		PTR 614.00
TXP#:0049994 W1/2 OF NW NE, SEC 10-134-31								
AAGARD, DOUGLAS E & DENISE		SECT:10 TWP:134.0		RG:31	ACRES: 19.95	EMV 119,600	RMV TAX 7.88	
5471 100TH ST SW								
PILLAGER MN 56473						TMV 101,400	RES CR 281.14	
						RMV 101,400	HSTD NET 746.00	
						NTC 1,014	SA 99891 66.00	
							NET+SPEC 812.00	
-----								
							PAYMENTS	
							520 5/10/04	AV 373.00
								01 99891 33.00
								RCPT TOT 406.00
							1210 10/08/04	AV 373.00
								01 99891 33.00
								RCPT TOT 406.00
								TC TAX 279.86
24-110-2001	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0		
TXP#:0051350 N1/2 OF S1/2 OF NW								
PIETZ, CHRISTOPHER G		SECT:10 TWP:134.0		RG:31	ACRES: 40.08	EMV 55,300	SGP TAX 60.14	
946 132ND ST SW								
BRAINERD MN 56401						TMV 27,800	N-HM NET 340.00	
						NTC 278		
-----								
							PAYMENTS	
							341 5/18/04	AV 139.93
								SG 30.07
								RCPT TOT 170.00
							827 10/18/04	AV 139.93
								SG 30.07
								RCPT TOT 170.00
								TC TAX 530.00
24-110-2200	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0		
TXP#:0026087 N1/2 OF NW, SEC 10-134-31								
ZASTROW, PAUL F & LEANN		SECT:10 TWP:134.0		RG:31	ACRES: 80.23	EMV 89,100	SGP TAX 114.00	
41052 57TH AVE								
RICE MN 56367-9543						TMV 52,800	N-HM NET 644.00	
						NTC 528		
-----								
							PAYMENTS	
							330 5/10/04	AV 265.00
								SG 57.00
								RCPT TOT 322.00
							713 9/27/04	AV 265.00
								SG 57.00
								RCPT TOT 322.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
24-110-2300	RE	024-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	322.73
		TXP#:0027150 S1/2 OF S1/2 OF NW					EMV 58,200	SGP TAX	69.27
DARNELL, FRANK L & MARY E									
4465 - 155TH ST									
MONTEZUME IA 50171									
		SECT:10 TWP:134.0 RG:31 ACRES: 40.05					TMV 32,100	N-HM NET	392.00
							NTC 321	SA 99891	66.00
								NET+SPEC	458.00
								BAL DUE	458.00
24-110-4100	RE	024-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	180.00
		TXP#:0011671 PT OF E1/2 OF SE1/4, SEC 10-134-31					EMV 51,600	HSTD NET	180.00
JORDAHL, LARIE C & ESTHER									
10639 57TH AVE SW									
PILLAGER, MN 56473									
		SECT:10 TWP:134.0 RG:31 ACRES: 75.56					TMV 32,800		
							NTC 180		
								PAYMENTS	
							326 5/14/04	AV	180.00
24-110-4300	RE	024-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,096.16
		TXP#:0053566 S1/2 OF NE, ALL OF SW & W1/2 OF SE					EMV 258,800	RMV TAX	2.04
PIETZ, ROSE MARIE, TRUSTEE									
5450 104TH ST SW									
PILLAGER MN 56473									
		SECT:10 TWP:134.0 RG:31 ACRES: 318.74					TMV 176,400	RES CR	104.80
							RMV 26,200	AGRI CR	327.40
							NTC 1,090	HSTD NET	666.00
								SA 99891	66.00
								NET+SPEC	732.00
								PAYMENTS	
							319 5/11/04	AV	333.00
								01 99891	33.00
								RCPT TOT	366.00
							610 7/07/04	AV	333.00
								01 99891	33.00
								RCPT TOT	366.00
24-110-4401	RE	024-0116-00-00-00-00	000	000	0000177		201/000/000 1	TC TAX	594.21
		TXP#:0009512 PT OF SE1/4 OF SE1/4, SEC 10-134-31					EMV 59,200	RMV TAX	4.59
HEDQUIST, VERNON C, ETAL									
5366 104TH ST SW									
PILLAGER, MN 56473									
		SECT:10 TWP:134.0 RG:31 ACRES: 3.51					TMV 59,200	RES CR	236.80
							RMV 59,200	HSTD NET	362.00
							NTC 592	SA 99891	66.00
								NET+SPEC	428.00
								PAYMENTS	
							306 5/12/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
							365 5/11/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
							805 10/13/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
							830 10/08/04	AV	181.00
								01 99891	33.00
								RCPT TOT	214.00
							806115 11/01/04	AV	-362.00
								01 99891	-66.00
								RCPT TOT	-428.00
24-111-1100	RE	024-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	174.00
		TXP#:0037151 NE NE					EMV 29,500	N-HM NET	174.00
HORN, DANIEL									
6078 DONALD ST N									
BAXTER, MN 56401									
		SECT:11 TWP:134.0 RG:31 ACRES: 40.88					TMV 17,300		
							NTC 173		
								PAYMENTS	
							238 4/06/04	AV	174.00
24-111-1200	RE	024-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE, ALL OF NW & ALL OF SW							
TAX FORFEITED									
		SECT:11 TWP:134.0 RG:31 ACRES: 363.00							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-111-1300	RE	024-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,216.10	PTR 894.00
TXP#:0050261		PT OF S1/2 OF N1/2 OF SE1/4, 11-134-31				EMV 125,600	RMV TAX 9.40	
CRAFT, CLAUDIA L		SECT:11 TWP:134.0 RG:31 ACRES: 22.80				TMV 121,000	RES CR 263.50	
10289 49TH AVE SW						RMV 121,000	HSTD NET 962.00	
PILLAGER MN 56473						NTC 1,210	SA 99891 66.00	
							NET+SPEC 1,028.00	
-----								
							PAYMENTS	
219 4/28/04							AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
843 10/04/04							AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
24-111-1301	RE	024-0116-00-00-00-00	000	000	0000038	201/000/000 1	TC TAX 269.12	
TXP#:0044893		N1/2 OF S1/2 OF NE, SEC 11-134-31				EMV 58,400	RMV TAX 2.08	
DECHEINE, MARY L & BRUCE		SECT:11 TWP:134.0 RG:31 ACRES: 40.70				TMV 26,800	RES CR 107.20	
10141 49TH AVE SW						RMV 26,800	HSTD NET 164.00	
PILLAGER MN 56473						NTC 268		
-----								
							PAYMENTS	
109 3/22/04							AV 82.00	
241 4/06/04							AV 82.00	
24-111-1302	RE	024-0116-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 272.00	
TXP#:0045183		S1/2 OF S1/2 OF NE, SEC 11-134-31				EMV 48,500	N-HM NET 272.00	
LIU, ISAAC NK & REBECCA		SECT:11 TWP:134.0 RG:31 ACRES: 40.64				TMV 27,100		
3728 BRIGHTON WAY S						NTC 271		
ARDEN HILLS MN 55112								
-----								
							PAYMENTS	
324 5/10/04							AV 272.00	
24-111-1303	RE	024-0116-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 212.00	
TXP#:0045715		N1/2 OF N1/2 OF SE, SEC 11-134-31				EMV 43,400	N-HM NET 212.00	
LIU, DANIEL HSING-TAI & GEN		SECT:11 TWP:134.0 RG:31 ACRES: 40.57				TMV 21,000		
17 CANYON RIDGE						NTC 210		
IRVIN CA 92612								
-----								
							PAYMENTS	
241 4/06/04							AV 212.00	
24-111-4100	RE	024-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 809.70	PTR 502.00
TXP#:0002751		PT OF S1/2 OF N1/2 OF SE1/4, SEC 11-134-31				EMV 88,300	RMV TAX 6.25	
BREKKE, RICHARD & JOANN		SECT:11 TWP:134.0 RG:31 ACRES: 17.20				TMV 80,500	RES CR 299.95	
C/O VIRGINIA BREKKE						RMV 80,500	HSTD NET 516.00	
10275 - 49TH AVE SW						NTC 805	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 582.00	
BREKKE, VIRGINIA								
-----								
							PAYMENTS	
348 5/12/04							AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
1301 12/08/04							AV 258.00	P&I 20.64
							01 99891 33.00	P&I 2.64
							RCPT TOT 291.00	PEN 23.28
24-111-4300	RE	024-0116-00-00-00-00	000	000	0000082	101/000/000 1	TC TAX 795.00	PTR 386.00
TXP#:0030407		SW SE				EMV 93,800	RMV TAX 4.90	
NELSON, DAVID C & JEAN M		SECT:11 TWP:134.0 RG:31 ACRES: 40.33				TMV 92,300	RES CR 252.00	
5018 104TH ST SW						RMV 63,000	AGRI CR 87.90	
PILLAGER, MN 56473						NTC 791	HSTD NET 460.00	
							SA 99891 66.00	
							NET+SPEC 526.00	
-----								
							PAYMENTS	
311 4/29/04							AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
1211 10/08/04							AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	

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24-111-4402	RE	024-0116-00-00-00-00 000 000 0000000				916/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
CASINO ASSEM OF GOD CHURCH NE1/4 OF NE1/4, SEC 14-134-31								
10387 49TH AVE SW		SECT:11 TWP:134.0 RG:31 ACRES: 5.71				310 5/18/04 01 99891	66.00	
24-111-4403	RE	024-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 78.00 EMV 21,900 HSTD NET 78.00 TMV 14,200 NTC 78	
MARTIN, CALVIN F SE SE, SEC 11-134-31, LESS THAT PT DESC AS FOL: BEG IN THE SE COR OF SAID PARCEL, THENCE W 350 FT; THENCE N 400 FT; THENCE E 350 FT; THENCE S 400 FT TO THE POB								
10420 49TH AVE SW		SECT:11 TWP:134.0 RG:31 ACRES: 36.80				372 5/18/04 AV 39.00 1039 11/08/04 AV 39.00		
24-112-1100	RE	024-0116-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 540.00 EMV 88,300 N-HM NET 540.00 TMV 53,700 NTC 537	
HORN, DANIEL NE NE, E1/2 OF NW NE & S1/2 OF NE								
6078 DONALD ST N		SECT:12 TWP:134.0 RG:31 ACRES: 142.44				239 4/06/04 AV 540.00 151/101/000 0 TC TAX 586.48 EMV 72,600 SGP TAX 93.52 TMV 58,400 N-HM NET 680.00 NTC 584 SA 99891 66.00 NET+SPEC 746.00		
24-112-1201	RE	024-0116-00-00-00-00 000 000 0000000				151/101/000 0	TC TAX 586.48 EMV 72,600 SGP TAX 93.52 TMV 58,400 N-HM NET 680.00 NTC 584 SA 99891 66.00 NET+SPEC 746.00	
HORN, RICHARD N & JEANNE A W1/2 OF NW NE								
9764 ZILLA ST NW		SECT:12 TWP:134.0 RG:31 ACRES: 20.33				243 5/03/04 AV 293.24 SG 46.76 01 99891 33.00 RCPT TOT 373.00 1016 11/10/04 AV 293.24 SG 46.76 01 99891 33.00 RCPT TOT 373.00		
24-112-2200	RE	024-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 680.83 PTR 242.00 EMV 141,600 RMV TAX 3.07 TMV 90,800 RES CR 158.00 RMV 39,500 AGRI CR 153.90 NTC 678 HSTD NET 372.00 SA 99891 66.00 NET+SPEC 438.00	
WOLF, WILLIAM A & DOROTHY L -31 NW1/4 EXC N963 FT OF W905 FT THRF, SEC 12-134								
10090 49TH AVE SW		SECT:12 TWP:134.0 RG:31 ACRES: 142.47				222 4/29/04 AV 372.00 01 99891 66.00 RCPT TOT 438.00		
24-112-2201	RE	024-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,208.78 PTR 862.00 EMV 137,500 RMV TAX 9.35 TMV 120,300 RES CR 264.13 RMV 120,300 HSTD NET 954.00 NTC 1,203 SA 99891 66.00 NET+SPEC 1,020.00	
WOLF, SCOTT W & CAROL JEAN N963 FT OF W905 FT OF NW1/4, SEC 12-134-31								
10058 49TH AVE SW		SECT:12 TWP:134.0 RG:31 ACRES: 20.00				309 5/13/04 AV 477.00 01 99891 33.00 RCPT TOT 510.00 1212 10/08/04 AV 477.00 01 99891 33.00 RCPT TOT 510.00		
24-112-2202	RE	024-0116-00-00-00-00 000 000 0000000				309 5/13/04	AV 477.00 01 99891 33.00 RCPT TOT 510.00 1212 10/08/04 AV 477.00 01 99891 33.00 RCPT TOT 510.00	
PILLAGER, MN 56473								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-112-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,162.52	PTR 392.00
						EMV	206,900 RMV TAX 4.98	
						TMV	157,800 RES CR 256.40	
						RMV	64,100 AGRI CR 281.10	
						NTC	1,157 HSTD NET 630.00	
							SA 99891 66.00	
							NET+SPEC 696.00	
-----								
						312	5/13/04 AV 630.00	
							01 99891 66.00	
							RCPT TOT 696.00	
							TC TAX 290.00	
							N-HM NET 290.00	
-----								
24-112-4100	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0		
						EMV	49,200	
						TMV	28,900	
						NTC	289	
-----								
						307	5/18/04 AV 290.00	
							TC TAX 120.50	
						EMV	40,100 AGRI CR 64.50	
						TMV	21,500 HSTD NET 56.00	
						NTC	119	
-----								
						118	3/26/04 AV 56.00	
						101/000/000 1	TC TAX 649.68	PTR 308.00
						EMV	79,600 RMV TAX 3.92	
						TMV	76,400 RES CR 201.60	
						RMV	50,400 AGRI CR 78.00	
						NTC	647 HSTD NET 374.00	
							SA 99891 66.00	
							NET+SPEC 440.00	
-----								
						126	3/26/04 AV 374.00	
							01 99891 66.00	
							RCPT TOT 440.00	
							TC TAX 298.00	
							N-HM NET 298.00	
-----								
24-112-4401	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0		
						EMV	49,900	
						TMV	29,700	
						NTC	297	
-----								
						401	6/14/04 AV 188.08	P&I 11.92
							RCPT TOT 188.08	PEN 11.92
							BAL DUE 109.92	
							TC TAX 468.00	
							N-HM NET 468.00	
-----								
24-113-1100	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0		
						EMV	76,400	
						TMV	46,600	
						NTC	466	
-----								
						326	5/18/04 AV 234.00	
						825	10/18/04 AV 234.00	
						101/000/000 0	TC TAX 476.00	
						EMV	88,000	
						TMV	47,400	
						NTC	474	
-----								
						202	4/29/04 AV 476.00	



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24-113-2203	RE	024-0116-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 1,259.71	PTR 230.00
						EMV 199,100	RMV TAX 4.74	
						TMV 177,800	RES CR 150.00	
						RMV 61,100	AGRI CR 304.45	
						NTC 1,254	HSTD NET 810.00	
							SA 99891 66.00	
							NET+SPEC 876.00	
							PAYMENTS	
						371 5/18/04	AV 405.00	
							01 99891 33.00	
							RCPT TOT 438.00	
						1037 11/08/04	AV 405.00	
							01 99891 33.00	
							RCPT TOT 438.00	
24-113-3100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 766.00	
						EMV 116,600	N-HM NET 766.00	
						TMV 76,200		
						NTC 762		
							PAYMENTS	
						305 5/14/04	AV 383.00	
							1104 11/16/04 383.00	
							TC TAX 723.41	PTR 338.00
						EMV 116,800	RMV TAX 4.29	
						TMV 85,500	RES CR 220.80	
						RMV 55,200	AGRI CR 90.90	
						NTC 719	HSTD NET 416.00	
							SA 99891 66.00	
							NET+SPEC 482.00	
							PAYMENTS	
						212 4/27/04	AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
						603 7/21/04	AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
24-113-4401	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 792.00	
						EMV 109,000	N-HM NET 792.00	
						TMV 78,800		
						NTC 788		
							PAYMENTS	
						340 5/14/04	AV 396.00	
							863 10/18/04 396.00	
							TC TAX 176.00	
						EMV 52,500	AGRI CR 96.00	
						TMV 32,000	HSTD NET 80.00	
						NTC 176		
							PAYMENTS	
						346 5/18/04	AV 40.00	
							1212 11/23/04 40.00	P&I 2.40
							RCPT TOT 40.00	PEN 2.40

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
24-114-1101	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,059.22	PTR 478.00
TXP#:0038820		PT OF N1/2 OF NE1/4, SEC 14-134-31						
MARTIN, DANIEL C		SECT:14 TWP:134.0 RG:31 ACRES: 78.23						
10483 49TH AVE SW								
PILLAGER MN 56473								
						EMV 149,100	RMV TAX 5.99	
						TMV 128,500	RES CR 303.01	
						RMV 77,100	AGRI CR 154.20	
						NTC 1,054	HSTD NET 608.00	
							SA 99891 66.00	
							NET+SPEC 674.00	
						----- PAYMENTS -----		
						329 5/11/04	AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
						815 10/11/04	AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
24-114-2100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 644.00	
TXP#:0019964		NW						
RUCKDASCHEL, EARL A		SECT:14 TWP:134.0 RG:31 ACRES: 161.61						
7006 HOLMES AVE								
BRAINERD, MN 56401								
						EMV 110,900	N-HM NET 644.00	
						TMV 64,100		
						NTC 641		
						----- PAYMENTS -----		
						359 5/13/04	AV 644.00	
24-114-3001	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 827.40	
TXP#:0049454		N1/2 N1/2 SW1/4						
SMITH, DARRYL T		SECT:14 TWP:134.0 RG:31 ACRES: 40.45						
12053 97TH AVE								
MILACA MN 56353-4161								
						EMV 100,100	SGP TAX 198.60	
						TMV 82,300	N-HM NET 1,026.00	
						NTC 823	SA 99891 66.00	
							NET+SPEC 1,092.00	
						----- PAYMENTS -----		
						337 5/07/04	AV 413.70	
							SG 99.30	
							01 99891 33.00	
							RCPT TOT 546.00	
						711 9/02/04	AV 413.70	
							SG 99.30	
							01 99891 33.00	
							RCPT TOT 546.00	
24-114-3100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 172.00	
TXP#:0014653		PART OF SW1/4						
MARTIN, BRUCE G & JULIE A		SECT:14 TWP:134.0 RG:31 ACRES: 71.01						
10751 49TH AVE SW								
PILLAGER, MN 56473-9751								
						EMV 50,600	HSTD NET 172.00	
						TMV 31,000		
						NTC 171		
						----- PAYMENTS -----		
						368 5/18/04	AV 86.00	
						1120 11/16/04	AV 86.00	
24-114-3201	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 590.63	PTR 360.00
TXP#:0037775		PT OF W1/2 OF SW						
GULLICKSON, ROGER		SECT:14 TWP:134.0 RG:31 ACRES: 10.00						
10700 - 53RD AVE SW								
PILLAGER, MN 56473-2137								
						EMV 61,800	RMV TAX 4.57	
						TMV 58,800	RES CR 235.20	
						RMV 58,800	HSTD NET 360.00	
						NTC 588	SA 99891 66.00	
							NET+SPEC 426.00	
						----- PAYMENTS -----		
						610 7/22/04	AV 9.00	
							01 99891 1.65	
							RCPT TOT 10.65	
						618 7/19/04	AV 351.00	P&I 9.00
							01 99891 64.35	P&I 1.65
							RCPT TOT 415.35	PEN 10.65
24-114-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 82.70	
TXP#:0021040		SE SW						
SEBASKY, ANDRE J		SECT:14 TWP:134.0 RG:31 ACRES: 40.51						
10818 53RD AVE SW								
PILLAGER, MN 56473								
						EMV 24,100	AGRI CR 44.70	
						TMV 14,900	HSTD NET 38.00	
						NTC 82		
						----- PAYMENTS -----		
						335 5/10/04	AV 38.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-114-4300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,354.60	PTR 220.00
TXP#:0014653 SE								
MARTIN, BRUCE G & JULIE A		SECT:14 TWP:134.0		RG:31	ACRES: 161.91	EMV 221,200	RMV TAX 2.80	
10751 49TH AVE SW								
PILLAGER, MN 56473-9751								
						TMV 215,200	RES CR 144.00	
						RMV 36,000	AGRI CR 297.40	
						NTC 1,347	HSTD NET 916.00	
							SA 99891 66.00	
							NET+SPEC 982.00	
						----- PAYMENTS -----		
						369 5/18/04	AV 458.00	
							01 99891 33.00	
							RCPT TOT 491.00	
						1119 11/16/04	AV 458.00	
							01 99891 33.00	
							RCPT TOT 491.00	
=====								
24-115-1100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,012.38	PTR 452.00
TXP#:0042121 NE OF NE, SEC 15-134-31								
DISTERHAUPT, CALVIN		SECT:15 TWP:134.0		RG:31	ACRES: 39.93	EMV 128,900	RMV TAX 5.72	
10437 53RD AVE SW								
PILLAGER MN 56473								
						TMV 122,800	RES CR 294.80	
						RMV 73,700	AGRI CR 147.30	
						NTC 1,008	HSTD NET 576.00	
							SA 99891 66.00	
							NET+SPEC 642.00	
						----- PAYMENTS -----		
						127 3/30/04	AV 576.00	
							01 99891 66.00	
							RCPT TOT 642.00	
=====								
24-115-1201	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 305.92	
TXP#:0048385 NW NE, SEC 15-134-31								
WESTERLUND, ROBERT C & PROK		SECT:15 TWP:134.0		RG:31	ACRES: 39.93	EMV 52,500	SGP TAX 66.08	
16260 BIRCHWOOD LN								
BRainerd MN 56401								
						TMV 30,400	N-HM NET 372.00	
						NTC 304		
						----- PAYMENTS -----		
						309 5/19/04	AV 305.92	
							SG 66.08	
							RCPT TOT 372.00	
=====								
24-115-1400	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 245.03	
TXP#:0042525 SE NE								
BOLSTER, DENNIS & SHARON		SECT:15 TWP:134.0		RG:31	ACRES: 39.97	EMV 50,400	SGP TAX 52.97	
15235 GARNET ST NW								
RAMSEY MN 55303								
						TMV 24,400	N-HM NET 298.00	
						NTC 244		
						----- PAYMENTS -----		
						326 5/12/04	AV 122.51	
							SG 26.49	
							RCPT TOT 149.00	
						800 10/06/04	AV 122.52	
							SG 26.48	
							RCPT TOT 149.00	
=====								
24-115-2200	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 567.82	PTR 110.00
TXP#:0008614 NW								
GUSTAFSON, EDGAR W		SECT:15 TWP:134.0		RG:31	ACRES: 159.90	EMV 142,400	RMV TAX 1.38	
1506 8TH ST NE								
STAPLES MN 56479								
						TMV 87,800	RES CR 71.20	
						RMV 17,800	AGRI CR 210.00	
						NTC 564	HSTD NET 288.00	
							SA 99891 66.00	
							NET+SPEC 354.00	
						----- PAYMENTS -----		
						335 5/11/04	AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
						1008 11/05/04	AV 144.00	
							01 99891 33.00	
							RCPT TOT 177.00	

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24-115-3200	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 842.42	PTR 212.00
		TXP#:0014675 SW				EMV 180,600	RMV TAX 2.68	
MARTIN, GORDON & GALE		SECT:15 TWP:134.0	RG:31	ACRES: 160.24		TMV 124,200	RES CR 138.00	
10676 57TH AVE SW						RMV 34,500	AGRI CR 269.10	
PILLAGER, MN 56473						NTC 839	HSTD NET 438.00	
							SA 99891 66.00	
							NET+SPEC 504.00	
							PAYMENTS	
		311	5/13/04			AV	219.00	
						01 99891	33.00	
						RCPT TOT	252.00	
		1016	11/10/04			AV	219.00	
						01 99891	33.00	
						RCPT TOT	252.00	
24-115-4100	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 517.81	PTR 212.00
		TXP#:0046227 NE SE				EMV 96,800	RMV TAX 2.69	
BEACH, DOUGLAS C & ARDIS M		SECT:15 TWP:134.0	RG:31	ACRES: 40.00		TMV 65,300	RES CR 138.40	
10609 53RD AVE SW						RMV 34,600	AGRI CR 92.10	
PILLAGER MN 56473						NTC 515	HSTD NET 290.00	
							SA 99891 66.00	
							NET+SPEC 356.00	
							PAYMENTS	
		211	4/07/04			AV	290.00	
						01 99891	66.00	
						RCPT TOT	356.00	
24-115-4300	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 755.08	PTR 176.00
		TXP#:0003574 SW NE, NW SE & S1/2 OF SE				EMV 159,800	RMV TAX 2.22	
CARLSON, THOMAS D		SECT:15 TWP:134.0	RG:31	ACRES: 160.10		TMV 112,900	RES CR 114.40	
5398 108TH ST SW						RMV 28,600	AGRI CR 252.90	
PILLAGER, MN 56473						NTC 751	HSTD NET 390.00	
							SA 99891 66.00	
							NET+SPEC 456.00	
							PAYMENTS	
		356	5/11/04			AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	
		1114	11/15/04			AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	
24-116-1100	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 78.30	
		TXP#:0014675 NE NE				EMV 26,500	AGRI CR 22.30	
MARTIN, GORDON & GALE		SECT:16 TWP:134.0	RG:31	ACRES: 40.61		TMV 16,900	HSTD NET 56.00	
10676 57TH AVE SW						NTC 93		
PILLAGER, MN 56473							PAYMENTS	
		312	5/13/04			AV	28.00	
		1017	11/10/04			AV	28.00	
24-116-1200	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 547.85	PTR 200.00
		TXP#:0014659 W1/2 OF NE				EMV 99,700	RMV TAX 15.45	
MARTIN, CURT & SUSAN		SECT:16 TWP:134.0	RG:31	ACRES: 81.12		TMV 84,900	RES CR 170.40	
5869 104TH ST SW						RMV 42,600	AGRI CR 126.90	
PILLAGER, MN 56473						NTC 659	HSTD NET 266.00	
							SA 99891 66.00	
							NET+SPEC 332.00	
							PAYMENTS	
		332	5/18/04			AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
		1112	11/15/04			AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
24-116-2100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 534.00	
TXP#:0011671		ALL OF NW & ALL OF SW						
JORDAHL, LARIE C & ESTHER		SECT:16 TWP:134.0 RG:31 ACRES: 324.09						
10639 57TH AVE SW								
PILLAGER, MN 56473								
							EMV 190,600	HSTD NET 534.00
							TMV 116,800	
							NTC 643	
							PAYMENTS	
							325 5/14/04	AV 534.00
24-116-4100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 749.24	PTR 128.00
TXP#:0011671		SE NE & ALL OF SE						
JORDAHL, LARIE C & ESTHER		SECT:16 TWP:134.0 RG:31 ACRES: 202.97						
10639 57TH AVE SW								
PILLAGER, MN 56473								
							EMV 183,700	RMV TAX 9.91
							TMV 141,300	RES CR 109.20
							RMV 27,300	AGRI CR 247.95
							NTC 901	HSTD NET 402.00
								SA 99891 66.00
								NET+SPEC 468.00
							PAYMENTS	
							321 5/14/04	AV 402.00
								01 99891 66.00
								RCPT TOT 468.00
24-117-1100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 154.00	
TXP#:0042584		NE NE						
DEMGEN, JAMES		SECT:17 TWP:134.0 RG:31 ACRES: 40.38						
878 BIRCH LANE								
EAST GULL LAKE MN 56401								
							EMV 35,200	N-HM NET 154.00
							TMV 18,600	
							NTC 186	
							PAYMENTS	
							109 3/31/04	AV 154.00
24-117-1200	RE	024-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		W1/2 OF NE, ALL OF NW, N1/2 OF SW & SW SW						
TAX FORFEITED		SECT:17 TWP:134.0 RG:31 ACRES: 364.64						
24-117-1400	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 126.00	
TXP#:0005116		SE NE						
DEMGEN, JAMES W, JR, & CARO		SECT:17 TWP:134.0 RG:31 ACRES: 40.36						
878 BIRCH LANE								
EAST GULL LAKE, MN 56401								
							EMV 25,300	N-HM NET 126.00
							TMV 15,200	
							NTC 152	
							PAYMENTS	
							108 3/31/04	AV 126.00
24-117-3400	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 172.00	
TXP#:0010219		SE SW						
HOLMBERG, ARMIN L		SECT:17 TWP:134.0 RG:31 ACRES: 40.46						
6478 120TH ST SW								
MOTLEY, MN 56466								
							EMV 40,200	N-HM NET 172.00
							TMV 20,700	
							NTC 207	
							PAYMENTS	
							224 4/08/04	AV 172.00
24-117-4300	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 634.84	PTR 132.00
TXP#:0046831		SE						
EPPELSHEIMER, DUANE A & DEL		SECT:17 TWP:134.0 RG:31 ACRES: 161.44						
C/O TERRI WICKHAM								
PO BOX 275								
PILLAGER MN 56473								
WICKHAM, TERRI LYNN								
							EMV 165,300	RMV TAX 10.26
							TMV 115,600	RES CR 113.20
							RMV 28,300	AGRI CR 261.90
							NTC 764	HSTD NET 270.00
								SA 99891 66.00
								NET+SPEC 336.00
							PAYMENTS	
							352 5/06/04	AV 270.00
								01 99891 66.00
								RCPT TOT 336.00
24-118-1100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 690.00	
TXP#:0040257		NE, GOV LOTS 1 & 7, & SE						
THOMPSON, VEARL S & MICHELL		SECT:18 TWP:134.0 RG:31 ACRES: 405.29						
6629 100TH ST SW								
MOTLEY MN 56466								
							EMV 248,600	HSTD NET 690.00
							TMV 150,800	
							NTC 829	
							PAYMENTS	
							335 5/18/04	AV 345.00
							1121 11/17/04	AV 345.00
								P&I 20.70
								RCPT TOT 345.00
								PEN 20.70

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
24-118-2700	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 625.40	PTR 130.00
		TXP#:0033916 GOV LOTS 2 THRU 6				EMV 159,400	RMV TAX 10.05	
THOLL, HAROLD M		SECT:18 TWP:134.0 RG:31 ACRES: 222.94				TMV 114,100	RES CR 110.80	
10580 STATE 64 SW						RMV 27,700	AGRI CR 238.65	
MOTLEY, MN 56466						NTC 753	HSTD NET 286.00	
							SA 99891 66.00	
							NET+SPEC 352.00	
							PAYMENTS	
						329 5/20/04	AV 143.00	P&I 2.86
							01 99891 33.00	P&I .66
							RCPT TOT 176.00	PEN 3.52
						1110 11/16/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
24-118-3100	RE	024-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOTS 8 & 14						
TAX FORFEITED		SECT:18 TWP:134.0 RG:31 ACRES: 80.82						
24-118-3500	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 414.00	
		TXP#:0049255 GOV LOTS 9, 10, 12, & 13				EMV 101,300	N-HM NET 414.00	
IRWIN, BRAD R		SECT:18 TWP:134.0 RG:31 ACRES: 161.35				TMV 49,900	SA 99891 66.00	
559 WESTWOOD DR						NTC 499	NET+SPEC 480.00	
AITKIN MN 56431							PAYMENTS	
						364 5/06/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						944 10/26/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
24-118-3600	RE	024-2170-00-00-00-00 000 000 00000000				103/000/000 3	TC TAX 69.90	
		TXP#:0023005 PT OF GOV LOT 11				EMV 23,800	AGRI CR 45.90	
SWECKER, EDWARD F		SECT:18 TWP:134.0 RG:31 ACRES: 27.76				TMV 15,300	HSTD NET 24.00	
10655 STATE 64 SW						NTC 84		
MOTLEY MN 56466							PAYMENTS	
						332 5/11/04	AV 64.00	
						805782 5/20/04	AV -40.00	
24-118-3601	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 679.22	PTR 410.00
		TXP#:0051032 S 208 FT OF E 700 FT OF GOV LOT 11, SEC 18-134-31				EMV 81,700	RMV TAX 29.65	
DEUTSCHE BANK NATIONAL TRUS		SECT:18 TWP:134.0 RG:31 ACRES: 3.34				TMV 81,700	RES CR 298.87	
TRUSTEE						RMV 81,700	HSTD NET 410.00	
10790 RANCHO BERNARDO RD						NTC 817	SA 99891 66.00	
SAN DIEGO CA 92127							NET+SPEC 476.00	
							PAYMENTS	
						911 10/20/04	AV 188.60	P&I 16.40
							01 99891 30.36	P&I 2.64
							RCPT TOT 218.96	PEN 19.04
							BAL DUE 257.04	
24-118-3602	RE	024-2170-00-00-00-00 000 000 00000000				103/103/000 3	TC TAX 485.52	
		TXP#:0036219 PT OF GOV LOT 11				EMV 75,700	RMV TAX 16.58	
SWECKER, MERLE I & STACIE M		SECT:18 TWP:134.0 RG:31 ACRES: 31.12				TMV 68,800	RES CR 182.80	
7386 120TH ST SW						RMV 45,700	AGRI CR 69.30	
MOTLEY MN 56466						NTC 584	HSTD NET 250.00	
							SA 99891 66.00	
							NET+SPEC 316.00	
							PAYMENTS	
						331 5/11/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						1110 11/16/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
24-119-1100	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	369.86	PTR 132.00	
TXP#:0049154		PT OF NE1/4 (PARCEL 6), SEC 19-134-31							
PARRISH, KEVIN R & LORRY A		SECT:19 TWP:134.0 RG:31 ACRES: 29.10							
10901 65TH AVE SW									
MOTLEY MN 56466									
							EMV 71,200	RMV TAX 16.14	
							TMV 44,500	RES CR 178.00	
							RMV 44,500	HSTD NET 208.00	
							NTC 445	SA 99891 66.00	
								NET+SPEC 274.00	
							PAYMENTS		
							221 4/23/04	AV 104.00	
								01 99891 33.00	
								RCPT TOT 137.00	
							833 10/15/04	AV 104.00	
								01 99891 33.00	
								RCPT TOT 137.00	
24-119-1101	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	11.50		
TXP#:0049625		E200 FT OF N545 FT OF NE NE (PARCEL 1)							
BULAND PARTNERSHIP		SECT:19 TWP:134.0 RG:31 ACRES: 2.50							
6044 NASHWAY RD									
NISSWA MN 56468									
							EMV 3,000	RMV TAX .50	
							TMV 1,400	N-HM NET 12.00	
							RMV 1,400		
							NTC 14		
							PAYMENTS		
							336 5/06/04	AV 12.00	
24-119-1102	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	11.50		
TXP#:0049625		W200 FT OF E400 FT OF N545 FT OF NE1/4							
BULAND PARTNERSHIP		PARCEL 2), SEC 19-134-31							
6044 NASHWAY RD		SECT:19 TWP:134.0 RG:31 ACRES: 2.50							
NISSWA MN 56468									
							EMV 3,000	RMV TAX .50	
							TMV 1,400	N-HM NET 12.00	
							RMV 1,400		
							NTC 14		
							PAYMENTS		
							334 5/06/04	AV 12.00	
24-119-1103	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	11.50		
TXP#:0049625		W200 FT OF E600 FT OF N545 FT OF NE1/4							
BULAND PARTNERSHIP		(PARCEL 3), SEC 19-134-31							
6044 NASHWAY RD		SECT:19 TWP:134.0 RG:31 ACRES: 2.50							
NISSWA MN 56468									
							EMV 3,000	RMV TAX .50	
							TMV 1,400	N-HM NET 12.00	
							RMV 1,400		
							NTC 14		
							PAYMENTS		
							335 5/06/04	AV 12.00	
24-119-1104	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	23.00		
TXP#:0051245		PT OF NE1/4 ((PARCEL 4), SEC 19-134-31							
LEDAHL, JEREMY & TRACY		SECT:19 TWP:134.0 RG:31 ACRES: 5.50							
110 MEMORYWOOD DR									
BAXTER MN 56425									
							EMV 8,300	RMV TAX 1.00	
							TMV 2,700	N-HM NET 24.00	
							RMV 2,700		
							NTC 27		
							PAYMENTS		
							1337 12/06/04	AV 24.00	P&I 2.88
								RCPT TOT 24.00	PEN 2.88
24-119-1200	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	105.40		
TXP#:0052234		PT OF NE1/4 (PARCEL 5), SEC 19-134-31							
KOSSAN, GREGORY & PATRICIA		SECT:19 TWP:134.0 RG:31 ACRES: 37.60							
10851 65TH AVE SW									
MOTLEY MN 56466									
							EMV 24,600	RMV TAX 4.60	
							TMV 12,600	N-HM NET 110.00	
							RMV 12,600		
							NTC 126		
							PAYMENTS		
							605 8/16/04	AV 55.00	P&I 5.50
								RCPT TOT 55.00	PEN 5.50
24-119-1300	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	78.57		
TXP#:0050324		S1/2 OF SW1/4 OF NE1/4 (PARCEL 8), SEC 19-134							
RITTER, RICHARD MICHAEL & A		-31							
870 BIRCH LAKE LANE		SECT:19 TWP:134.0 RG:31 ACRES: 19.90							
EAST GULL LAKE MN 56401									
							EMV 21,800	RMV TAX 3.43	
							TMV 9,400	N-HM NET 82.00	
							RMV 9,400		
							NTC 94		
							PAYMENTS		
							238 4/01/04	AV 82.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-119-1301	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 78.57	
TXP#:0049154		N1/2 OF SW NE (PARCEL 7)						
PARRISH, KEVIN R & LORRY A		SECT:19 TWP:134.0 RG:31			ACRES: 20.00	EMV 21,600	RMV TAX 3.43	
10901 65TH AVE SW		TMV 9,400 N-HM NET 82.00						
MOTLEY MN 56466		RMV 9,400						
BULAND PARTNERSHIP		NTC 94						
							PAYMENTS	
							310 5/11/04 AV 41.00	
							834 10/15/04 AV 41.00	
24-119-1400	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 111.15	
TXP#:0050324		SE NE (PARCEL 9), SEC 19-134-31						
RITTER, RICHARD MICHAEL & A		SECT:19 TWP:134.0 RG:31			ACRES: 39.80	EMV 33,800	RMV TAX 4.85	
870 BIRCH LAKE LANE		TMV 13,300 N-HM NET 116.00						
EAST GULL LAKE MN 56401		RMV 13,300						
		NTC 133						
							PAYMENTS	
							237 4/01/04 AV 116.00	
24-119-2600	RE	024-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 198.00	
TXP#:0049256		GOV LOTS 4 & 5						
VACURA, LUJEAN M		SECT:19 TWP:134.0 RG:31			ACRES: 64.91	EMV 53,300	N-HM NET 198.00	
364 BIRCH ST #5		TMV 23,900						
MOTLEY MN 56466		NTC 239						
							PAYMENTS	
							322 5/07/04 AV 99.00	
							718 8/09/04 AV 99.00	
24-119-2800	RE	024-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 238.00	
TXP#:0019009		GOV LOT 3, SEC 19-134-31						
RARDIN, JAMES E & JANICE C		SECT:19 TWP:134.0 RG:31			ACRES: 40.04	EMV 45,600	N-HM NET 238.00	
10990 COUNTY 77 SW		TMV 28,500						
NISSWA, MN 56468		NTC 285						
							PAYMENTS	
							300 5/14/04 AV 119.00	
							807 10/15/04 AV 119.00	
24-119-2801	RE	024-2170-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 487.52	PTR 108.00
TXP#:0050383		GOV LOT 6, SEC 19-134-31						
RADUEG, DALE E & TAMMY L		SECT:19 TWP:134.0 RG:31			ACRES: 40.02	EMV 95,500	RMV TAX 21.28	
10956 STATE HWY 64		TMV 58,700 RES CR 234.80						
MOTLEY MN 56446		RMV 58,700 HSTD NET 274.00						
		NTC 587 SA 99891 66.00						
		NET+SPEC 340.00						
							PAYMENTS	
							331 5/10/04 AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
							825 10/12/04 AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
24-119-3701	RE	024-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 275.02	PTR 44.00
TXP#:0027550		GOV LOT 13 EXC S312 FTOF W416 FT THRF &						
KRUPKE, ALLEN		GOV LOT 12 & GOV LOT 14 LYG WLY OF HWY 64,				EMV 92,500	RMV TAX 3.48	
7072 112TH ST SW		TMV 52,300 RES CR 38.40						
MOTLEY MN 56466		SEC 19-134-31 RMV 9,600 AGRI CR 128.10						
		NTC 331 HSTD NET 112.00						
		SA 99891 66.00						
		NET+SPEC 178.00						
		BAL DUE 178.00						



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
24-119-3702	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 515.11	PTR 290.00
TRYGGESETH, JUDITH M		PART OF GOV LOT 13				EMV 61,900	RMV TAX 22.49	
7090 112 ST SW		SECT:19 TWP:134.0 RG:31 ACRES: 2.98				TMV 61,900	RES CR 247.60	
MOTLEY MN 56466						RMV 61,900	HSTD NET 290.00	
						NTC 619	SA 99891 66.00	
							NET+SPEC 356.00	
							PAYMENTS	
						361 5/18/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						814 10/07/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
24-119-3800	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 1,214.00	
FERGUSON, RICHARD K & RUBY		GOV LOTS 1 & 2, 7 THRU 11, & 14 THRU 16 LYG				EMV 227,900	N-HM NET 1,214.00	
13740 W BELLEVIEW AVE		ELY OF HWY 64, SEC 19-134-31				TMV 146,000	SA 99891 66.00	
MORRISON, CO 80465-1503		SECT:19 TWP:134.0 RG:31 ACRES: 396.63				NTC 1,460	NET+SPEC 1,280.00	
							PAYMENTS	
						342 5/05/04	AV 1,214.00	
							01 99891 66.00	
							RCPT TOT 1,280.00	
24-119-4100	RE	024-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		ALL OF SE						
24-120-1101	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 723.37	PTR 434.00
WICKHAM, TERRI LYNN		SECT:19 TWP:134.0 RG:31 ACRES: 160.33				EMV 102,900	RMV TAX 30.55	
PO BOX 275		NE NE LESS S1/2 THRF, SEC 20-134-31				TMV 89,300	RES CR 296.62	
PILLAGER MN 56473		SECT:20 TWP:134.0 RG:31 ACRES: 20.28				RMV 84,200	AGRI CR 15.30	
						NTC 870	HSTD NET 442.00	
							PAYMENTS	
						351 5/06/04	AV 442.00	
24-120-1400	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 410.00	
EPPELSHEIMER, DUANE A & D J		NE SW, N1/2 OF SE SW & ALL OF SE, SEC 20-134-31				EMV 147,700	HSTD NET 410.00	
6190 108TH ST SW		SECT:20 TWP:134.0 RG:31 ACRES: 222.27				TMV 89,500		
MOTLEY, MN 56466						NTC 492		
							PAYMENTS	
						106 3/29/04	AV 410.00	
24-120-1401	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 413.10	
EPPELSHEIMER, MARK A & LOUA		S1/2 OF NE, NW OF NE, S1/2 OF NE OF NE & E1/2				EMV 146,900	AGRI CR 7.10	
6190 108TH ST SW		OF NW, SEC 20-134-31				TMV 90,200	HSTD NET 406.00	
MOTLEY, MN 56466		SECT:20 TWP:134.0 RG:31 ACRES: 222.44				NTC 496		
							PAYMENTS	
						107 3/29/04	AV 406.00	
24-120-1402	RE	024-2170-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX 832.08	PTR 492.00
EPPELSHEIMER, MARK A & LOUA		S1/2 OF SE SW, SEC 20-134-31				EMV 109,800	RMV TAX 36.32	
6374 112TH ST SW		SECT:20 TWP:134.0 RG:31 ACRES: 20.15				TMV 100,000	RES CR 282.40	
MOTLEY MN 56466						RMV 100,000	HSTD NET 586.00	
						NTC 1,000	SA 99891 66.00	
							NET+SPEC 652.00	
							PAYMENTS	
						336 5/12/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
						832 10/05/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-120-2200	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 145.64	
TXP#:0038439		W1/2 OF NW LESS NW OF NW NW, SEC 20-134-31						
CONVERSE, LARRY & DEBRA		SECT:20 TWP:134.0 RG:31 ACRES: 70.49						
10900 65TH AVE SW		RMV 17,600 HSTD NET 152.00						
MOTLEY, MN 56466		NTC 176						
-----								
							PAYMENTS	
334 5/13/04							AV 152.00	
24-120-2201	RE	024-2170-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 684.61	PTR 432.00
TXP#:0038439		NW OF NW NW, SEC 20-134-31						
CONVERSE, LARRY & DEBRA		SECT:20 TWP:134.0 RG:31 ACRES: 10.07						
10900 65TH AVE SW		EMV 82,300 RMV TAX 29.88						
MOTLEY, MN 56466		TMV 82,300 RES CR 282.49						
							RMV 82,300 HSTD NET 432.00	
							NTC 823 SA 99891 66.00	
							NET+SPEC 498.00	
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							PAYMENTS	
304 5/10/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
812 10/12/04							AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
24-120-3202	RE	024-2170-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 592.91	PTR 334.00
TXP#:0035879		N1/2 OF S1/2 OF NW SW						
BLACK, JAMES V JR & NOVEMBE		SECT:20 TWP:134.0 RG:31 ACRES: 10.06						
11088 65TH AVE SW		EMV 73,000 RMV TAX 25.89						
MOTLEY, MN 56466		TMV 71,200 RES CR 284.80						
							RMV 71,200 HSTD NET 334.00	
							NTC 712 SA 99891 66.00	
							NET+SPEC 400.00	
-----								
							PAYMENTS	
521 5/10/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
1213 10/08/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
24-120-3203	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 388.25	PTR 196.00
TXP#:0001421		N1/2 OF NW SW						
BARTLE, STEVEN DUANE		SECT:20 TWP:134.0 RG:31 ACRES: 20.12						
11070 65TH AVE SW		EMV 54,700 RMV TAX 16.95						
MOTLEY MN 56466		TMV 46,800 RES CR 187.20						
							RMV 46,800 HSTD NET 218.00	
							NTC 468 SA 99891 66.00	
							NET+SPEC 284.00	
-----								
							PAYMENTS	
334 5/10/04							AV 218.00	
							01 99891 66.00	
							RCPT TOT 284.00	
24-120-3204	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.61	PTR 322.00
TXP#:0009120		S1/2 OF S1/2 OF NW SW						
HANSON, RONALD A		SECT:20 TWP:134.0 RG:31 ACRES: 10.06						
11124 65TH AVE SW		EMV 70,400 RMV TAX 24.99						
MOTLEY, MN 56466		TMV 68,900 RES CR 275.60						
							RMV 68,900 HSTD NET 322.00	
							NTC 689 SA 99891 66.00	
							NET+SPEC 388.00	
-----								
							PAYMENTS	
304 5/07/04							AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
836 10/13/04							AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-120-3301	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 939.77	PTR 482.00
TXP#:0034832		SW SW, SEC 20-134-31						
JONES, MATTHEW J & CHERYL L		SECT:20 TWP:134.0 RG:31 ACRES: 40.21						
11160 65TH AVE SW		RMV 112,900 HSTD NET 710.00						
MOTLEY, MN 56466		NTC 1,129 SA 99891 66.00						
							NET+SPEC 776.00	
-----								
PAYMENTS								
354 5/13/04							AV 355.00	
							01 99891 33.00	
							RCPT TOT 388.00	
715 9/27/04							AV 355.00	
							01 99891 33.00	
							RCPT TOT 388.00	
24-121-1100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 248.00	
TXP#:0029148		N1/2 OF NE & S1/2 OF SE LESS W12.65 RDS OF						
ACKERSON, JAMES P & MARJORI		S25.3 RDS OF SE SE & LESS S1/2 OF NE OF NE						
11652 61ST AVE SW		THRF, SEC 21-134-31						
MOTLEY, MN 56466		SECT:21 TWP:134.0 RG:31 ACRES: 140.10						
							EMV 87,300 HSTD NET 248.00	
							TMV 54,000	
							NTC 297	
-----								
PAYMENTS								
1004 11/05/04							AV 248.00	P&I 9.92
							RCPT TOT 248.00	PEN 9.92
24-121-1101	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 487.52	PTR 174.00
TXP#:0044457		S1/2 OF NE NE, SEC 21-134-31						
SAWVEL, SUZANNE		SECT:21 TWP:134.0 RG:31 ACRES: 20.34						
10899 57TH AVE SW		RMV 86,700 RMV TAX 21.28						
PILLAGER MN 56473		TMV 58,700 RES CR 234.80						
							RMV 58,700 HSTD NET 274.00	
							NTC 587 SA 99891 66.00	
							NET+SPEC 340.00	
-----								
PAYMENTS								
613 7/08/04							AV 130.15	P&I 6.85
							01 99891 31.35	P&I 1.65
							RCPT TOT 161.50	PEN 8.50
614 7/13/04							AV 6.85	
							01 99891 1.65	
							RCPT TOT 8.50	
1609 12/30/04							AV 137.00	P&I 10.96
							01 99891 33.00	P&I 2.64
							RCPT TOT 170.00	PEN 13.60
24-121-1300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 138.00	
TXP#:0001299		S1/2 OF NE						
BARG, WILLIAM E		SECT:21 TWP:134.0 RG:31 ACRES: 81.28						
5554 112TH ST SW		EMV 49,400 HSTD NET 138.00						
PILLAGER, MN 56473-2123		TMV 30,400						
							NTC 167	
-----								
PAYMENTS								
332 5/18/04							AV 69.00	
1103 11/16/04							AV 69.00	
24-121-2200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 242.76	PTR 46.00
TXP#:0050233		N1/2 OF NW						
SWENSON, DAVID R & TONYA M		SECT:21 TWP:134.0 RG:31 ACRES: 81.52						
10884 61ST AVE SW		EMV 80,600 RMV TAX 3.64						
MOTLEY MN 56466		TMV 44,800 RES CR 40.00						
							RMV 10,000 AGRI CR 104.40	
							NTC 291 HSTD NET 102.00	
							SA 99891 66.00	
							NET+SPEC 168.00	
-----								
PAYMENTS								
352 5/18/04							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
625 8/31/04							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	

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24-121-2300	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,354.74	PTR 656.00
		TXP#:0040404 S1/2 OF NW				EMV 188,200	RMV TAX 59.14	
KUEHN, WILLIAM & JOYCE		SECT:21 TWP:134.0 RG:31	ACRES:		81.38	TMV 162,800	RES CR 225.88	
10940 61ST AVE SW						RMV 162,800	HSTD NET 1,188.00	
MOTLEY MN 56466						NTC 1,628	SA 99891 66.00	
							NET+SPEC 1,254.00	
							PAYMENTS	
						324 5/12/04	AV 594.00	
							01 99891 33.00	
							RCPT TOT 627.00	
						844 10/12/04	AV 594.00	
							01 99891 33.00	
							RCPT TOT 627.00	
24-121-3100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 180.00	
		TXP#:0037199 N1/2 OF SW				EMV 56,500	HSTD NET 180.00	
ENBERG, RODNEY & LYNN M		SECT:21 TWP:134.0 RG:31	ACRES:		81.23	TMV 39,500		
PO BOX 294						NTC 217		
MOTLEY MN 56466-0294							PAYMENTS	
						241 4/05/04	AV 180.00	
							TC TAX 98.00	
24-121-3300	RE	024-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 98.00	
		TXP#:0050674 SW SW				EMV 20,900	N-HM NET 98.00	
MILLER, MICHAEL L		SECT:21 TWP:134.0 RG:31	ACRES:		40.56	TMV 11,900		
38485 NYMAN DR						NTC 119		
STANCHFIELD MN 55080							BAL DUE 98.00	
24-121-3400	RE	024-2170-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 162.89	
		TXP#:0052230 W1/2 OF SE SW, SEC 21-134-31				EMV 31,700	RMV TAX 7.11	
MURDOCK, JEAN L & YODER, AL		SECT:21 TWP:134.0 RG:31	ACRES:		20.27	TMV 19,500	N-HM NET 170.00	
5978 112TH ST SW						RMV 19,500	SA 99891 66.00	
MOTLEY MN 56466						NTC 195	NET+SPEC 236.00	
							PAYMENTS	
						312 4/29/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						1214 10/08/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
24-121-3401	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.00	
		TXP#:0053532 E1/2 OF SE SW, SEC 21-134-31				EMV 15,000	HSTD NET 70.00	
HOLTTI, WILLIAM M		SECT:21 TWP:134.0 RG:31	ACRES:		20.26	TMV 15,000		
37198 COUNTY HWY 19						NTC 83		
BLUFFTON MN 56518							PAYMENTS	
						238 4/05/04	AV 70.00	
24-121-4101	RE	024-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 3,965.09	
		TXP#:0046421 N1/2 OF SE, SEC 21-134-31				EMV 476,700	RMV TAX 26.91	
SCHMIDGALL, LOREN		SECT:21 TWP:134.0 RG:31	ACRES:		81.15	TMV 476,700	N-HM NET 3,992.00	
26276 US HWY 59						RMV 74,100	SA 99891 66.00	
MORRIS MN 56267						NTC 4,767	NET+SPEC 4,058.00	
							PAYMENTS	
						322 5/14/04	AV 1,996.00	
							01 99891 33.00	
							RCPT TOT 2,029.00	
						1102 11/15/04	AV 1,996.00	
							01 99891 33.00	
							RCPT TOT 2,029.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-121-4402	RE	024-2170-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0028611 W 12.65 RDS OF S 25.3 RDS OF SE SE						
MAY TOWNSHIP		SECT:21 TWP:134.0 RG:31		ACRES: 2.00				
							PAYMENTS	
C/O DARLENE HOLMBER, CLERK							215 4/15/04 01 99891 33.00	
6375 112TH ST SW							805 10/13/04 01 99891 33.00	
MOTLEY MN 56466								
24-122-3300	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 84.00 EMV 23,600 HSTD NET 84.00 TMV 15,000	
		TXP#:0029148 SW SW						
ACKERSON, JAMES P & MARJORI		SECT:22 TWP:134.0 RG:31		ACRES: 40.31				
11652 61ST AVE SW							NTC 83	
MOTLEY, MN 56466								
							PAYMENTS	
1002 11/05/04							AV 84.00 P&I 3.36 RCPT TOT 84.00 PEN 3.36	
							TC TAX 1,545.98 PTR 160.00	
24-122-3400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,545.98 EMV 391,600 RMV TAX 2.02 TMV 257,900 RES CR 104.00 RMV 26,000 AGRI CR 230.00 NTC 1,537 HSTD NET 1,214.00	
		TXP#:0001299 SEC 22 EXC SW SW						
BARG, WILLIAM E		SECT:22 TWP:134.0 RG:31		ACRES: 602.75				
5554 112TH ST SW							SA 99891 66.00 NET+SPEC 1,280.00	
PILLAGER, MN 56473-2123								
							PAYMENTS	
331 5/18/04							AV 607.00 01 99891 33.00 RCPT TOT 640.00	
1102 11/16/04							AV 607.00 01 99891 33.00 RCPT TOT 640.00	
24-123-1400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,232.95 PTR 240.00 EMV 274,600 RMV TAX 3.05 TMV 190,700 RES CR 157.20 RMV 39,300 AGRI CR 326.80 NTC 1,227 HSTD NET 752.00	
		TXP#:0048353 NE, N1/2 OF SE, SW SE, & PT OF SE SE						
OEHLKE, INGRID A; TANDY, JA		SECT:23 TWP:134.0 RG:31		ACRES: 315.88				
TITTERINGTON, J E & BERNAU, EA UND 1/4 INT 4921 HWY 30 SW							SA 99891 66.00 NET+SPEC 818.00	
STEWARTVILLE MN 55976								
							PAYMENTS	
339 5/18/04							AV 376.00 01 99891 33.00 RCPT TOT 409.00	
1035 11/02/04							AV 376.00 01 99891 33.00 RCPT TOT 409.00	
24-123-2200	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,366.81 PTR 722.00 EMV 169,800 RMV TAX 7.72 TMV 165,800 RES CR 283.03 RMV 99,300 AGRI CR 199.50 NTC 1,359 HSTD NET 892.00	
		TXP#:0021040 N1/2 OF NW						
SEBASKY, ANDRE' J		SECT:23 TWP:134.0 RG:31		ACRES: 80.78				
10818 53RD AVE SW							SA 99891 66.00 NET+SPEC 958.00	
PILLAGER, MN 56473								
							PAYMENTS	
336 5/10/04							AV 446.00 01 99891 33.00 RCPT TOT 479.00	
906 10/25/04							AV 446.00 01 99891 33.00 RCPT TOT 479.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-123-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 500.00	
TXP#:0036912		S1/2 OF NW & SW LESS E1/2 OF SE SW, SEC 23-						
BARG, WILLIAM & SHIRLEY		134-31						
5554 112 TH ST SW		SECT:23 TWP:134.0 RG:31 ACRES: 221.58						
PILLAGER MN 56473		NTC 498 NET+SPEC 566.00						
----- PAYMENTS -----								
330 5/18/04							AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
1101 11/16/04							AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
24-123-3401	RE	024-0116-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 902.69	PTR 472.00
TXP#:0039889		E1/2 OF SE SW, SEC 23-134-31						
BARG, JASON W & DAWN L		SECT:23 TWP:134.0 RG:31 ACRES: 20.07						
5108 112TH ST SW		RMV 89,700 RES CR 291.67						
PILLAGER MN 56473		NTC 897 SA 99891 66.00						
							NET+SPEC 684.00	
----- PAYMENTS -----								
572 5/10/04							AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
1039 10/13/04							AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
24-123-4401	RE	024-0116-00-00-00-00	000	000	00000000	954/000/000 0		
TXP#:0004480		PT OF SE SE						
COUNTY OF CASS		SECT:23 TWP:134.0 RG:31 ACRES: 5.00						
NA 00000								
24-124-1100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 360.00	
TXP#:0014654		ALL OF NE						
MARTIN, CALVIN F		SECT:24 TWP:134.0 RG:31 ACRES: 159.53						
10420 49TH AVE SW		NTC 359						
PILLAGER, MN 56473								
----- PAYMENTS -----								
370 5/18/04							AV 180.00	
1038 11/08/04							AV 180.00	
24-124-3300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,115.89	PTR 84.00
TXP#:0027543		NW & SW						
GROOTHUIS, RANDOLPH		SECT:24 TWP:134.0 RG:31 ACRES: 318.42						
11172 49TH AVE SW		EMV 263,300 RMV TAX 1.06						
PILLAGER, MN 56473-2155		TMV 190,400 RES CR 54.80						
TRI-COUNTY LIVESTOCK AUCTION		RMV 13,700 AGRI CR 314.15						
							NTC 1,110 HSTD NET 748.00	
							SA 99891 66.00	
							NET+SPEC 814.00	
----- PAYMENTS -----								
1306 12/06/04							AV 748.00	P&I 59.84
							01 99891 66.00	P&I 5.28
							RCPT TOT 814.00	PEN 65.12
							TC TAX 88.60	
							AGRI CR 48.60	
							HSTD NET 40.00	
TXP#:0034916		NE SE LESS NE THRF, SEC 24-134-31						
WIEGERT, JOHN C & RENATE A		SECT:24 TWP:134.0 RG:31 ACRES: 29.99						
11005 45TH AVE SW		NTC 89						
PILLAGER, MN 56473								
----- PAYMENTS -----								
330 5/18/04							AV 40.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-124-4102	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 338.18	PTR 206.00
		TXP#:0034916 NE OF NE SE, SEC 24-134-31				EMV 45,000	RMV TAX 2.62	
WIEGERT, JOHN C & RENATE A		SECT:24 TWP:134.0 RG:31 ACRES: 10.00				TMV 33,700	RES CR 134.80	
11005 45TH AVE SW						RMV 33,700	HSTD NET 206.00	
PILLAGER, MN 56473						NTC 337	SA 99891 66.00	
							NET+SPEC 272.00	
							----- PAYMENTS -----	
						602 6/30/04	AV 218.21	P&I 4.18
							01 99891 66.00	P&I 1.26
							RCPT TOT 284.21	PEN 5.44
						805914 7/08/04	AV -12.21	
24-124-4200	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 101.20	
		TXP#:0054153 NW SE				EMV 32,400	AGRI CR 55.20	
MARSHALL, SCOTT A & KRIS I		SECT:24 TWP:134.0 RG:31 ACRES: 39.91				TMV 18,400	HSTD NET 46.00	
3401 EAST 20TH AVE						NTC 101		
LAKE STATION IN 46405							----- PAYMENTS -----	
						329 5/18/04	AV 46.00	
24-124-4300	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 170.70	
		TXP#:0037330 SW SE LESS SW THRF & W1/2 OF SE SE, SEC 24-				EMV 42,100	AGRI CR 92.70	
MARSHALL, DON J & VICTORIA		134-31				TMV 30,900	HSTD NET 78.00	
4874 112TH ST SW		SECT:24 TWP:134.0 RG:31 ACRES: 49.97				NTC 170		
PILLAGER, MN 56473							----- PAYMENTS -----	
						335 5/24/04	AV 78.00	P&I .78
							RCPT TOT 78.00	PEN .78
24-124-4301	RE	024-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 547.77	PTR 334.00
		TXP#:0037330 SW OF SW SE, SEC 24-134-31				EMV 62,300	RMV TAX 4.23	
MARSHALL, DON J & VICTORIA		SECT:24 TWP:134.0 RG:31 ACRES: 9.99				TMV 54,500	RES CR 218.00	
4874 112TH ST SW						RMV 54,500	HSTD NET 334.00	
PILLAGER, MN 56473						NTC 545	SA 99891 66.00	
							NET+SPEC 400.00	
							----- PAYMENTS -----	
						336 5/24/04	AV 167.83	P&I 3.34
							01 99891 33.17	P&I .66
							RCPT TOT 201.00	PEN 4.00
						607 8/30/04	AV 167.01	
							01 99891 32.99	
							RCPT TOT 200.00	
							BAL DUE -1.00	
24-124-4400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 830.32	PTR 448.00
		TXP#:0014623 SE SE LESS W1/2 THRF, SEC 24-134-31				EMV 90,400	RMV TAX 5.68	
MARSHALL, ARLYSS		SECT:24 TWP:134.0 RG:31 ACRES: 20.02				TMV 90,300	RES CR 292.40	
4536 112TH ST SW						RMV 73,100	AGRI CR 51.60	
PILLAGER, MN 56473						NTC 826	HSTD NET 492.00	
							SA 99891 66.00	
							NET+SPEC 558.00	
							----- PAYMENTS -----	
						328 5/18/04	AV 246.00	
							01 99891 33.00	
							RCPT TOT 279.00	
						427 6/08/04	AV 246.00	
							01 99891 33.00	
							RCPT TOT 279.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-125-1101	RE	024-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.88	
		TXP#:0008831 E1/2 OF NE1/4 OF NE1/4, LESS N 660' THEREOF				EMV 21,100	SGP TAX 23.12	
HALL, JOHN L & LYNN G		SECT:25 TWP:134.0 RG:31 ACRES: 10.07				TMV 10,700	N-HM NET 130.00	
1927 BRANCH AVE						NTC 107	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 196.00	
-----								
							PAYMENTS	
						328 5/11/04	AV 53.44	
							SG 11.56	
							01 99891 33.00	
							RCPT TOT 98.00	
						852 10/14/04	AV 53.44	
							SG 11.56	
							01 99891 33.00	
							RCPT TOT 98.00	
24-125-1102	RE	024-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 776.82	PTR 480.00
		TXP#:0050543 N 660' OF E1/2 OF NE NE, SEC 25-134-31				EMV 78,700	RMV TAX 6.01	
PIETTE, DAN & RAYLENE COVER		SECT:25 TWP:134.0 RG:31 ACRES: 10.00				TMV 77,300	RES CR 302.83	
PIETTE						RMV 77,300	HSTD NET 480.00	
4523 112TH ST SW						NTC 773	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 546.00	
-----								
							PAYMENTS	
						349 5/12/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						847 10/07/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
24-125-1103	RE	024-0116-00-00-00-00 000 000 0000116				201/000/000 0	TC TAX 1,520.25	
		TXP#:0049778 W1/2 OF NE NE, SEC 25-134-31				EMV 168,700	RMV TAX 11.75	
WESTPHAL, JOHN & JANELLE M		SECT:25 TWP:134.0 RG:31 ACRES: 20.05				TMV 151,300	N-HM NET 1,532.00	
901 WEDGEWOOD DR SO						RMV 151,300	SA 99891 66.00	
BAXTER MN 56425						NTC 1,513	NET+SPEC 1,598.00	
-----								
							PAYMENTS	
						573 5/10/04	AV 766.00	
							01 99891 33.00	
							RCPT TOT 799.00	
						1040 10/13/04	AV 766.00	
							01 99891 33.00	
							RCPT TOT 799.00	
24-125-1200	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 177.55	
		TXP#:0001686 W1/2 OF NE LESS N600' OF E1089' OF NW OF NE,				EMV 47,000	AGRI CR 23.55	
BELL, STEVEN W & WANDA J		SEC 25-134-31				TMV 32,000	HSTD NET 154.00	
4739 112TH ST SW		SECT:25 TWP:134.0 RG:31 ACRES: 64.98				NTC 176	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 220.00	
-----								
							PAYMENTS	
						348 5/11/04	AV 154.00	
							01 99891 66.00	
							RCPT TOT 220.00	
24-125-1201	RE	024-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 485.45	PTR 264.00
		TXP#:0045796 N600 FT OF E1089 FT OF NW NE, SEC 25-134-31				EMV 78,900	RMV TAX 3.75	
BELISLE, THOMAS E		SECT:25 TWP:134.0 RG:31 ACRES: 15.00				TMV 48,300	RES CR 193.20	
4645 112TH ST SW						RMV 48,300	HSTD NET 296.00	
PILLAGER MN 56473						NTC 483	SA 99891 66.00	
-----								
							PAYMENTS	
						574 5/10/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						1041 10/13/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
24-125-1400	RE	024-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 292.00		
TXP#:0008220		SE NE					EMV 49,300	N-HM NET 292.00	
GRANDY, KEVIN D		SECT:25 TWP:134.0	RG:31	ACRES: 40.09		TMV 29,000			
821 PAUL PKWY		NTC 290							
BLAINE, MN 55434		-----							
							PAYMENTS		
300 5/20/04							AV 140.16	P&I 5.84	
							RCPT TOT 140.16	PEN 5.84	
903 10/21/04							AV 151.46	P&I 6.54	
							RCPT TOT 151.46	PEN 6.54	
							BAL DUE .38		
24-125-2100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,080.78	PTR 308.00	
TXP#:0001686		ALL OF NW					EMV 191,000	RMV TAX 3.92	
BELL, STEVEN W & WANDA J		SECT:25 TWP:134.0	RG:31	ACRES: 159.29		TMV 154,100	RES CR 201.60		
4739 112TH ST SW		RMV 50,400							
PILLAGER MN 56473		NTC 1,075							
							HSTD NET 572.00		
							SA 99891 66.00		
							NET+SPEC 638.00		
							-----		
349 5/11/04							AV 572.00		
							01 99891 66.00		
							RCPT TOT 638.00		
24-125-3001	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 632.00		
TXP#:0052355		N1/2 OF SW & N1/2 OF SE SW, SEC 25-134-31					EMV 105,900	N-HM NET 632.00	
YASIS, TERESA M & LINDEMAN,		SECT:25 TWP:134.0	RG:31	ACRES: 99.51		TMV 62,800			
PO BOX 66		NTC 628							
OSCEOLA WI 54020		-----							
							PAYMENTS		
408 6/23/04							AV 25.28		
409 6/17/04							AV 290.72	P&I 25.28	
							RCPT TOT 290.72	PEN 25.28	
1107 11/18/04							AV 316.00		
24-125-3301	RE	024-0116-00-00-00-00	000	000	00000015	201/000/000 1	TC TAX 1,239.76	PTR 988.00	
TXP#:0035450		NW OF SW SW, SEC 25-134-31					EMV 123,400	RMV TAX 9.58	
WEIGEL, CRAIG B & CAROL		SECT:25 TWP:134.0	RG:31	ACRES: 9.93		TMV 123,400	RES CR 261.34		
11532 49TH AVE SW		RMV 123,400							
PILLAGER MN 56473		NTC 1,234							
							HSTD NET 988.00		
							SA 99891 66.00		
							NET+SPEC 1,054.00		
							-----		
303 5/05/04							AV 494.00		
							01 99891 33.00		
							RCPT TOT 527.00		
801 10/05/04							AV 494.00		
							01 99891 33.00		
							RCPT TOT 527.00		
24-125-3400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 623.23	PTR 266.00	
TXP#:0024813		S1/2 OF S1/2 OF SW & NE1/4 OF SW SW, SEC 25-134-31					EMV 120,300	RMV TAX 3.37	
WEIGEL, DONALD B		SECT:25 TWP:134.0	RG:31	ACRES: 49.71		TMV 77,100	RES CR 173.20		
4790 116TH ST SW		RMV 43,300							
PILLAGER, MN 56473		NTC 619							
							HSTD NET 352.00		
							SA 99891 66.00		
							NET+SPEC 418.00		
							-----		
230 4/09/04							AV 176.00		
							01 99891 33.00		
							RCPT TOT 209.00		
1020 11/10/04							AV 176.00		
							01 99891 33.00		
							RCPT TOT 209.00		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-126-3300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 863.45	PTR 232.00
TXP#:0022022		ALL OF SW						
SOPONIS, JONAS L		SECT:26 TWP:134.0 RG:31 ACRES: 158.75						
11546 53RD AVE SW								
PILLAGER, MN 56473								
						EMV 175,300	RMV TAX 2.95	
						TMV 124,800	RES CR 152.00	
						RMV 38,000	AGRI CR 260.40	
						NTC 858	HSTD NET 454.00	
							SA 99891 66.00	
							NET+SPEC 520.00	
							----- PAYMENTS -----	
						302 5/06/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						1019 11/10/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
24-126-4100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 205.30	
TXP#:0000495		N1/2 OF SE LESS SE1/4 OF E1/2 OF N1/2 OF SE,						
ANDERSEN, DONALD R & MARGRE		SEC 26-134-31						
4918 - 116TH ST SW		SECT:26 TWP:134.0 RG:31 ACRES: 69.50						
PILLAGER MN 56473								
						EMV 54,100	AGRI CR 111.30	
						TMV 37,100	HSTD NET 94.00	
						NTC 204		
							----- PAYMENTS -----	
						344 5/18/04	AV 47.00	
							1036 11/08/04	AV 47.00
24-126-4101	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 27.30	
TXP#:0052401		SE1/4 OF E1/2 OF N1/2 OF SE1/4, SEC 26-134-31						
ANDERSEN, ROBERT M & KRISTI		SECT:26 TWP:134.0 RG:31 ACRES: 9.92						
11481 49TH AVE SW								
PILLAGER MN 56473								
						EMV 7,400	AGRI CR 15.30	
						TMV 5,100	HSTD NET 12.00	
						NTC 28		
							----- PAYMENTS -----	
						231 4/28/04	AV 12.00	
24-126-4400	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,410.61	PTR 768.00
TXP#:0000495		S1/2 OF SE						
ANDERSEN, DONALD R & MARGRE		SECT:26 TWP:134.0 RG:31 ACRES: 79.34						
4918 - 116TH ST SW								
PILLAGER MN 56473								
						EMV 188,400	RMV TAX 8.03	
						TMV 170,500	RES CR 279.34	
						RMV 103,400	AGRI CR 201.30	
						NTC 1,404	HSTD NET 938.00	
							SA 99891 66.00	
							NET+SPEC 1,004.00	
							----- PAYMENTS -----	
						345 5/18/04	AV 469.00	
							01 99891 33.00	
							RCPT TOT 502.00	
						1035 11/08/04	AV 469.00	
							01 99891 33.00	
							RCPT TOT 502.00	
24-127-1100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 80.00	
TXP#:0001299		PT OF N1/2 OF NE NE & ALL OF NW NE						
BARG, WILLIAM E		SECT:27 TWP:134.0 RG:31 ACRES: 49.75						
5554 112TH ST SW								
PILLAGER, MN 56473-2123								
						EMV 24,400	HSTD NET 80.00	
						TMV 14,500		
						NTC 80		
							----- PAYMENTS -----	
						329 5/18/04	AV 40.00	
							1100 11/16/04	AV 40.00
24-127-1101	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 311.20	PTR 190.00
TXP#:0026182		PT OF NE NE						
ZIMMERMAN, ELIZABETH G		SECT:27 TWP:134.0 RG:31 ACRES: 9.97						
C/O RICHARD E BOHMAN								
11217 53RD AVE SW								
PILLAGER, MN 56473								
BOHMAN, RICHARD E								
						EMV 39,100	RMV TAX 2.40	
						TMV 30,900	RES CR 123.60	
						RMV 30,900	HSTD NET 190.00	
						NTC 309	SA 99891 66.00	
							NET+SPEC 256.00	
							----- PAYMENTS -----	
						304 5/13/04	AV 190.00	
							01 99891 66.00	
							RCPT TOT 256.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-127-1102	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 32.00	
		TXP#:0051583 S1/2 OF NE NE				EMV 10,000	HSTD NET 32.00	
BARG, CLAYTON C		SECT:27 TWP:134.0	RG:31	ACRES: 19.87		TMV 5,900		
11275 53RD AVE SW						NTC 32		
PILLAGER MN 56473								
-----								
PAYMENTS								
						101 3/16/04	AV 32.00	
						227 4/28/04	AV 32.00	
						575 5/10/04	AV 32.00	
						805763 5/10/04	AV -32.00	
						805784 5/20/04	AV -32.00	
24-127-1400	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 957.32	PTR 268.00
		TXP#:0009986 S1/2 OF NE				EMV 128,000	RMV TAX 7.40	
HINES, RONALD L		SECT:27 TWP:134.0	RG:31	ACRES: 79.65		TMV 95,200	RES CR 286.72	
11355 53RD AVE SW						RMV 95,200	HSTD NET 678.00	
PILLAGER, MN 56473						NTC 952	SA 99891 66.00	
HARVEGO, CLIN							NET+SPEC 744.00	
-----								
PAYMENTS								
						301 5/07/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						840 10/06/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
24-127-2100	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 298.00	
		TXP#:0014675 N1/2 OF NW, SW NW LESS N528 FT OF W330 FT				EMV 86,100	HSTD NET 298.00	
MARTIN, GORDON & GALE		THRF & SE NW				TMV 54,100		
10676 57TH AVE SW		SECT:27 TWP:134.0	RG:31	ACRES: 155.98		NTC 297		
PILLAGER, MN 56473								
-----								
PAYMENTS								
						309 5/13/04	AV 149.00	
						1018 11/10/04	AV 149.00	
24-127-2302	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 462.43	PTR 282.00
		TXP#:0043631 N528 FT OF W330 FT OF SW NW				EMV 51,200	RMV TAX 3.57	
BARTLE, JASON D & BARTLE, T		SECT:27 TWP:134.0	RG:31	ACRES: 4.00		TMV 46,000	RES CR 184.00	
11320 57TH AVE SW						RMV 46,000	HSTD NET 282.00	
PILLAGER MN 56473						NTC 460	SA 99891 66.00	
DISTERHAUPT, RAY C & DONNA							NET+SPEC 348.00	
-----								
PAYMENTS								
							BAL DUE 348.00	
24-127-3100	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 170.70	
		TXP#:0005325 N1/2 OF SW				EMV 50,400	AGRI CR 92.70	
DISTERHAUPT, FRANK H		SECT:27 TWP:134.0	RG:31	ACRES: 80.08		TMV 30,900	HSTD NET 78.00	
11573 57TH AVE SW						NTC 170		
PILLAGER, MN 56473								
DISTERHAUPT, ALBERT								
24-127-3300	RE	024-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 132.30	
		TXP#:0027547 S1/2 OF SW LESS SW1/4 THRF, SEC 27-134-31				EMV 36,700	AGRI CR 72.30	
KADUS, ROBERT, JR		SECT:27 TWP:134.0	RG:31	ACRES: 40.02		TMV 24,100	HSTD NET 60.00	
5618 116TH ST SW						NTC 132		
PILLAGER MN 56473								
-----								
PAYMENTS								
						225 4/02/04	AV 60.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-128-2200	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 220.59	
TXP#:0054917 NW NW								
MILLER, SCOTT J, TRUSTEE		SECT:28 TWP:134.0	RG:31	ACRES:	40.23	EMV 49,000	SGP TAX 57.41	
PO BOX 81						TMV 26,500	N-HM NET 278.00	
PILLAGER MN 56473						NTC 265	SA 99891 66.00	
SCOTT J MILLER REV TRUST, 1							NET+SPEC 344.00	
							- - - - PAYMENTS - - - -	
						251 4/08/04	AV 110.29	
							SG 28.71	
							01 99891 33.00	
							RCPT TOT 172.00	
						1427 12/20/04	AV 110.30	P&I 8.82
							SG 28.70	P&I 2.30
							01 99891 33.00	P&I 2.64
							RCPT TOT 172.00	PEN 13.76
24-128-3300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 168.00	
TXP#:0005057 W1/2 OF SW & SW NW								
DEGEEST, DONALD L & JOAN		SECT:28 TWP:134.0	RG:31	ACRES:	120.58	EMV 59,900	HSTD NET 168.00	
11743 61ST AVE SW						TMV 36,700		
MOTLEY, MN 56466						NTC 202		
							- - - - PAYMENTS - - - -	
						302 5/13/04	AV 84.00	
						1032 11/10/04	AV 84.00	
24-128-4400	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 601.75	PTR 130.00
TXP#:0005325 ALL OF SE								
DISTERHAUPT, FRANK H		SECT:28 TWP:134.0	RG:31	ACRES:	160.50	EMV 156,900	RMV TAX 10.05	
11573 57TH AVE SW						TMV 108,700	RES CR 110.80	
PILLAGER, MN 56473						RMV 27,700	AGRI CR 243.00	
DISTERHAUPT, ALBERT						NTC 724	HSTD NET 258.00	
							SA 99891 66.00	
							NET+SPEC 324.00	
							- - - - PAYMENTS - - - -	
						333 5/06/04	AV 258.00	
							01 99891 66.00	
							RCPT TOT 324.00	
24-129-1100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 656.24	PTR 142.00
TXP#:0023416 ALL OF NE								
THOLL, RALPH		SECT:29 TWP:134.0	RG:31	ACRES:	160.78	EMV 164,000	RMV TAX 11.06	
11309 61ST AVE SW						TMV 118,300	RES CR 121.60	
MOTLEY MN 56466						RMV 30,400	AGRI CR 263.70	
						NTC 788	HSTD NET 282.00	
							SA 99891 66.00	
							NET+SPEC 348.00	
							- - - - PAYMENTS - - - -	
						302 5/07/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						1025 11/12/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
24-129-2100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 666.43	PTR 228.00
TXP#:0010227 NW1/4 LESS NW1/4 OF NW1/4 OF NW1/4, SEC 29-								
HOLMBERG, LOWELL & DARLENE		134-31				EMV 154,400	RMV TAX 17.67	
6375 112TH ST SW		SECT:29 TWP:134.0	RG:31	ACRES:	150.30	TMV 105,800	RES CR 194.80	
MOTLEY MN 56466						RMV 48,700	AGRI CR 171.30	
						NTC 802	HSTD NET 318.00	
							SA 99891 66.00	
							NET+SPEC 384.00	
							- - - - PAYMENTS - - - -	
						325 5/11/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
						1004 11/12/04	AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-129-2201	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	17.10
TXP#:0052402		NW1/4 OF NW1/4 OF NW1/4,		SEC 29-134-31		EMV	5,500 AGRI CR	11.10
HOLMBERG, EUGENE		SECT:29 TWP:134.0 RG:31		ACRES: 10.00		TMV	3,700 HSTD NET	6.00
PO BOX 94		NTC 20						
MOTLEY MN 56466		-----						
						329 5/14/04	AV	6.00
						101/101/000 1	TC TAX	1,252.47
24-129-4300		RE		024-2170-00-00-00-00		000 000 00000000		PTR 328.00
TXP#:0006970		SE & SW				EMV	313,300 RMV TAX	25.43
FLICKINGER, CHARLES A & TER		SECT:29 TWP:134.0 RG:31		ACRES: 321.59		TMV	216,600 RES CR	280.40
6248 116TH ST SW		RMV 70,100 AGRI CR 439.50						
MOTLEY, MN 56466		NTC 1,507 HSTD NET 558.00						
						SA 99891 66.00		
						NET+SPEC 624.00		
						-----		
						203 5/04/04	AV	558.00
						01 99891 66.00		
						RCPT TOT 624.00		
						TC TAX 648.00		
						EMV 113,400 N-HM NET 648.00		
						TMV 77,900		
						NTC 779		
						-----		
						329 5/17/04	AV	324.00
						812 10/18/04 AV 324.00		
						952/000/000 0		
24-130-1101		RE		024-2170-00-00-00-00		000 000 00000000		
TXP#:0038901		PT OF NE NE, W1/2 OF NE, & SE NE				111/000/000 0	TC TAX	648.00
LEACH, DAVID; DARYL LEACH & DANIEL LEACH		SECT:30 TWP:134.0 RG:31		ACRES: 156.24		EMV	113,400	
3431 270TH		TMV 77,900						
MILROY, MN 56263		NTC 779						
						-----		
						329 5/17/04	AV	324.00
						812 10/18/04 AV 324.00		
						952/000/000 0		
24-130-1102		RE		024-2170-00-00-00-00		000 000 00000000		
TXP#:0022318		3 ACS OF NE NE				101/000/000 1	TC TAX	560.94
STATE OF MINNESOTA		SECT:30 TWP:134.0 RG:31		ACRES: 3.06		EMV	138,300 RMV TAX	8.16
24-130-2200		RE		024-2170-00-00-00-00		000 000 00000000		PTR 106.00
TXP#:0012816		GOV LOTS 1, 2, 7, & 8				TMV	104,200 RES CR	90.00
KRISTENSON, VERVA		SECT:30 TWP:134.0 RG:31		ACRES: 159.04		RMV	22,500 AGRI CR	245.10
6875 112TH ST SW		NTC 675 HSTD NET 234.00						
MOTLEY, MN 56466		SA 99891 66.00						
						NET+SPEC 300.00		
						-----		
						300 5/13/04	AV	234.00
						01 99891 66.00		
						RCPT TOT 300.00		
						TC TAX 788.85		PTR 100.00
24-130-2800		RE		024-2170-00-00-00-00		000 000 00000000		
TXP#:0022818		GOV LOTS 3 THRU 6 & 11 THRU 14				101/000/000 1	TC TAX	788.85
SULLIVAN, MARIE		SECT:30 TWP:134.0 RG:31		ACRES: 306.15		EMV	232,100 RMV TAX	7.70
C/O FRANK SULLIVAN		TMV 154,700 RES CR 84.80						
25852 KELLOGG ST		RMV 21,200 AGRI CR 335.75						
LOMA LINDA CA 92354		NTC 948 HSTD NET 376.00						
SULLIVAN, JOSEPH, EUGENE,		SA 99891 66.00						
						NET+SPEC 442.00		
						-----		
						410 6/10/04	AV	376.00
						01 99891 66.00		P&I 3.76
						RCPT TOT 442.00		P&I .66
								PEN 4.42

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24-130-3200	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 537.88	PTR 166.00
		TXP#:0035187 GOV LOTS 9 & 10				EMV 126,000	RMV TAX 12.92	
		BARTLE, JEFFREY LEE & CINDY	SECT:30	TWP:134.0	RG:31	ACRES: 79.39	TMV 88,400	RES CR 142.40
		11486 STATE 64 SW					RMV 35,600	AGRI CR 158.40
		MOTLEY, MN 56466-9705					NTC 647	HSTD NET 250.00
							SA 99891 66.00	
							NET+SPEC 316.00	
							PAYMENTS	
						226 4/07/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
						845 10/12/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
24-130-3300	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 152.00	
		TXP#:0037199 GOV LOTS 15 & 16, SEC 30-134-31				EMV 50,800	HSTD NET 152.00	
		ENBERG, RODNEY & LYNN M	SECT:30	TWP:134.0	RG:31	ACRES: 79.29	TMV 33,000	
		PO BOX 294					NTC 182	
		MOTLEY MN 56466-0294					PAYMENTS	
						242 4/05/04	AV 152.00	
24-130-4001	RE	024-2170-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 596.00	
		TXP#:0033806 SE, SEC 30-134-31				EMV 104,200	N-HM NET 596.00	
		NELSON, DE WAYNE R & RITA R	SECT:30	TWP:134.0	RG:31	ACRES: 158.93	TMV 71,700	
		8224 HILLSIDE DR					NTC 717	
		EDEN PRAIRIE, MN 55347					PAYMENTS	
						334 5/14/04	AV 298.00	
						1011 11/03/04	AV 298.00	P&I 23.84
							RCPT TOT 298.00	PEN 23.84
24-131-1001	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 184.00	
		TXP#:0047113 S1/2 OF NE1/4, SEC 24-131-31				EMV 45,700	HSTD NET 184.00	
		ENBERG, RODNEY C	SECT:31	TWP:134.0	RG:31	ACRES: 80.87	TMV 40,100	
		PO BOX 294					NTC 221	
		MOTLEY MN 56466					PAYMENTS	
						239 4/05/04	AV 184.00	
24-131-1100	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 184.00	
		TXP#:0047113 N1/2 OF NE1/4, SEC 31-134-31				EMV 48,800	HSTD NET 184.00	
		ENBERG, RODNEY C	SECT:31	TWP:134.0	RG:31	ACRES: 80.74	TMV 40,200	
		PO BOX 294					NTC 221	
		MOTLEY MN 56466					PAYMENTS	
						240 4/05/04	AV 184.00	
24-131-2200	RE	024-2170-00-00-00-00	000 000	00000000		201/111/000 1	TC TAX 1,395.66	PTR 496.00
		TXP#:0014601 GOV LOTS 1, 2, 7 & 8, SEC 31-134-31				EMV 192,600	RMV TAX 45.61	
		MAROHN, HARVEY P	SECT:31	TWP:134.0	RG:31	ACRES: 161.43	TMV 167,900	RES CR 259.27
		11654 STATE 64 SW					RMV 125,700	HSTD NET 1,182.00
		MOTLEY, MN 56466-2518					NTC 1,679	SA 99891 66.00
		MAROHN, DAVID P & DEBRA J					NET+SPEC 1,248.00	
							PAYMENTS	
						309 5/06/04	AV 1,182.00	
							01 99891 66.00	
							RCPT TOT 1,248.00	



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=====								
24-131-2800	RE	024-2170-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX 782.51	
		TXP#:0032332 GOV LOTS 3 THRU 6				EMV 144,700	SGP TAX 244.56	
ENBERG, RODNEY C & LYNN M		SECT:31 TWP:134.0 RG:31 ACRES: 156.37				TMV 119,000	RMV TAX 10.93	
PO BOX 294						RMV 30,100	HSTD NET 1,038.00	
MOTLEY MN 56466						NTC 941	SA 99891 66.00	
							NET+SPEC 1,104.00	
-----								
							PAYMENTS	
						237 4/05/04	AV 793.44	
							SG 244.56	
							01 99891 66.00	
							RCPT TOT 1,104.00	
							TC TAX 1,062.00	
							N-HM NET 1,062.00	
-----								
24-131-3100	RE	024-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 1,062.00	
		TXP#:0025191 GOV LOTS 9, 10, 15, & 16, & SE				EMV 190,200	N-HM NET 1,062.00	
WIEST, DONALD, ETAL		SECT:31 TWP:134.0 RG:31 ACRES: 324.07				TMV 127,700		
33669 405 AVE						NTC 1,277		
LE SUEUR, MN 56058								
-----								
							PAYMENTS	
						323 5/17/04	AV 531.00	
						834 10/18/04	AV 531.00	
						101/204/000 1	TC TAX 2,024.35	PTR 1,188.00
						EMV 310,700	RMV TAX 69.53	
ENBERG, RODNEY & LYNN M		SECT:31 TWP:134.0 RG:31 ACRES: 154.38				TMV 285,700	RES CR 225.88	
PO BOX 294						RMV 191,600	AGRI CR 230.00	
MOTLEY MN 56466-0294						NTC 2,435	HSTD NET 1,638.00	
-----								
							PAYMENTS	
						243 4/05/04	AV 1,638.00	
						101/000/000 1	TC TAX 958.44	PTR 262.00
						EMV 183,000	RMV TAX 20.41	
DEGEEST, DONALD L & JOAN		SECT:32 TWP:134.0 RG:31 ACRES: 162.11				TMV 163,300	RES CR 224.80	
11743 61ST AVE SW						RMV 56,200	AGRI CR 314.05	
MOTLEY, MN 56466						NTC 1,152	HSTD NET 440.00	
							SA 99891 66.00	
							NET+SPEC 506.00	
-----								
							PAYMENTS	
						300 5/13/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						1031 11/10/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						101/000/000 1	TC TAX 64.90	
FLICKINGER, LEROY K		SECT:32 TWP:134.0 RG:31 ACRES: 30.48				EMV 24,400	AGRI CR 42.90	
11746 65TH AVE SW						TMV 14,300	HSTD NET 22.00	
MOTLEY, MN 56466						NTC 79		
-----								
							PAYMENTS	
						1231 11/22/04	AV 22.00	P&I 1.76
							RCPT TOT 22.00	PEN 1.76
						201/000/000 1	TC TAX 1,045.54	PTR 832.00
						EMV 125,800	RMV TAX 45.64	
FLICKINGER, LEROY, JR & ALE		SECT:32 TWP:134.0 RG:31 ACRES: 10.16				TMV 125,800	RES CR 259.18	
6395 116TH ST SW						RMV 125,800	HSTD NET 832.00	
MOTLEY, MN 56466						NTC 1,258	SA 99891 66.00	
							NET+SPEC 898.00	
							BAL DUE 898.00	

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24-132-2200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 91.40	
						EMV 36,100	AGRI CR 59.40	
FLICKINGER, LEROY K		SECT:32 TWP:134.0 RG:31			ACRES: 40.70	TMV 19,800	HSTD NET 32.00	
11746 65TH AVE SW						NTC 109		
MOTLEY, MN 56466								
							PAYMENTS	
						1230 11/22/04	AV 32.00	P&I 2.56
							RCPT TOT 32.00	PEN 2.56
24-132-2300	RE	024-2170-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 837.53	PTR 346.00
						EMV 112,400	SGP TAX 48.66	
FLICKINGER, LEROY K		SECT:32 TWP:134.0 RG:31			ACRES: 40.66	TMV 112,400	RMV TAX 29.01	
11746 65TH AVE SW						RMV 80,000	RES CR 296.00	
MOTLEY, MN 56466						NTC 1,008	AGRI CR 97.20	
							HSTD NET 522.00	
							SA 99891 66.00	
							NET+SPEC 588.00	
							PAYMENTS	
						1232 11/22/04	AV 473.34	P&I 33.13
							SG 48.66	P&I 3.41
							01 99891 66.00	P&I 4.62
							RCPT TOT 588.00	PEN 41.16
24-132-2400	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 88.20	
						EMV 33,500	AGRI CR 58.20	
FLICKINGER, LEROY K		SECT:32 TWP:134.0 RG:31			ACRES: 40.60	TMV 19,400	HSTD NET 30.00	
11746 65TH AVE SW						NTC 106		
MOTLEY, MN 56466								
							PAYMENTS	
						1229 11/22/04	AV 30.00	P&I 2.40
							RCPT TOT 30.00	PEN 2.40
24-132-3300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 920.32	PTR 290.00
						EMV 209,800	RMV TAX 22.48	
HOLMBERG, LARRY L & LYL A B		SECT:32 TWP:134.0 RG:31			ACRES: 162.29	TMV 150,300	RES CR 247.60	
6482 120TH ST SW						RMV 61,900	AGRI CR 265.20	
MOTLEY, MN 56466						NTC 1,106	HSTD NET 430.00	
							SA 99891 66.00	
							NET+SPEC 496.00	
							PAYMENTS	
						234 4/01/04	AV 430.00	
							01 99891 66.00	
							RCPT TOT 496.00	
24-132-4100	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 152.00	
						EMV 52,500	HSTD NET 152.00	
DEGEEST, DONALD L & JOAN		SECT:32 TWP:134.0 RG:31			ACRES: 80.94	TMV 33,100		
11743 61ST AVE SW						NTC 182		
MOTLEY, MN 56466								
							PAYMENTS	
						301 5/13/04	AV 76.00	
						1033 11/10/04	AV 76.00	
24-132-4300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 163.40	
						EMV 56,900	AGRI CR 107.40	
CONVERSE, CHAD & JOANN		SECT:32 TWP:134.0 RG:31			ACRES: 80.86	TMV 35,800	HSTD NET 56.00	
12113 61ST AVE SW						NTC 197		
MOTLEY MN 56466								
							PAYMENTS	
						329 5/13/04	AV 28.00	
						1117 11/15/04	AV 28.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-133-1101	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 99.65	
		TXP#:0004655 N20 RDS OF E16 RDS OF NE NE				EMV 16,200	RMV TAX 4.35	
CUNNINGHAM, JAMES G		SECT:33 TWP:134.0 RG:31 ACRES: 2.00				TMV 12,000	N-HM NET 104.00	
C/O PAT CUNNINGHAM						RMV 12,000	SA 99891 66.00	
6832 64TH ST SW						NTC 120	NET+SPEC 170.00	
MOTLEY MN 56466								
							----- PAYMENTS -----	
						913 10/22/04	AV 104.00	P&I 6.24
							01 99891 66.00	P&I 3.96
							RCPT TOT 170.00	PEN 10.20
24-133-1102	RE	024-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,003.86	PTR 474.00
		TXP#:0046151 NE NE LESS N20 RDS OF E16 RDS & LESS S400 FT				EMV 132,900	RMV TAX 43.82	
JOHNSON, DENVER D & ELEANOR		OF N730 FT OF E400 FT THRF, SEC 33-134-31				TMV 120,800	RES CR 263.68	
11671 57TH AVE SW		SECT:33 TWP:134.0 RG:31 ACRES: 34.54				RMV 120,800	HSTD NET 784.00	
PILLAGER MN 56473						NTC 1,208	SA 99891 66.00	
							NET+SPEC 850.00	
							----- PAYMENTS -----	
						576 5/10/04	AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
						1042 10/13/04	AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
24-133-1103	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 494.81	PTR 278.00
		TXP#:0044830 S400 FT OF N730 FT OF E400 FT OF NE NE, SEC				EMV 60,300	RMV TAX 21.59	
LEMPA, JERRY & PATRICIA		33-134-31				TMV 59,600	RES CR 238.40	
11633 57TH AVE SW		SECT:33 TWP:134.0 RG:31 ACRES: 3.67				RMV 59,600	HSTD NET 278.00	
PILLAGER MN 56473						NTC 596	SA 99891 66.00	
							NET+SPEC 344.00	
							----- PAYMENTS -----	
						325 5/13/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						832 10/13/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
24-133-1200	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.00	
		TXP#:0029148 NW NE				EMV 23,200	HSTD NET 64.00	
ACKERSON, JAMES P & MARJORI		SECT:33 TWP:134.0 RG:31 ACRES: 40.25				TMV 13,800		
11652 61ST AVE SW						NTC 76		
MOTLEY, MN 56466							----- PAYMENTS -----	
						1003 11/05/04	AV 64.00	P&I 2.56
							RCPT TOT 64.00	PEN 2.56
24-133-1300	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 77.60	
		TXP#:0023049 SW NE				EMV 27,300	AGRI CR 51.60	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 40.28				TMV 17,200	HSTD NET 26.00	
11889 57TH AVE SW						NTC 94		
PILLAGER, MN 56473								
							BAL DUE 26.00	
24-133-1400	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 56.90	
		TXP#:0023049 SE NE EXC S1000 FT OF E417.5 FT THRF				EMV 19,700	AGRI CR 36.90	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 30.66				TMV 12,300	HSTD NET 20.00	
11889 57TH AVE SW						NTC 68		
PILLAGER, MN 56473							BAL DUE 20.00	

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=====								
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-133-1401	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 680.97	PTR 412.00
TXP#:0021530		S1000 FT OF E417.5 FT OF SE NE						
SIMONS, DOUGLAS & TERRI L		SECT:33 TWP:134.0 RG:31			ACRES: 9.59	EMV 81,900	RMV TAX 29.72	
11789 57TH AVE SW		TMV 81,900 RES CR 298.69						
PILLAGER, MN 56473		RMV 81,900 HSTD NET 412.00						
							SA 99891 66.00	
							NET+SPEC 478.00	
-----								
							PAYMENTS	
201 4/26/04							AV 206.00	
							01 99891 33.00	
							RCPT TOT 239.00	
818 10/12/04							AV 206.00	
							01 99891 33.00	
							RCPT TOT 239.00	
24-133-2200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 781.96	PTR 304.00
TXP#:0029148		N1/2 OF NW						
ACKERSON, JAMES P & MARJORI		SECT:33 TWP:134.0 RG:31			ACRES: 80.61	EMV 124,900	RMV TAX 23.64	
11652 61ST AVE SW		TMV 117,500 RES CR 260.40						
MOTLEY, MN 56466		RMV 65,100 AGRI CR 157.20						
							NTC 940 HSTD NET 388.00	
							SA 99891 66.00	
							NET+SPEC 454.00	
-----								
							PAYMENTS	
1000 11/05/04							AV 388.00	P&I 15.52
							01 99891 66.00	P&I 2.64
							RCPT TOT 454.00	PEN 18.16
24-133-2300	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 866.62	PTR 304.00
TXP#:0015884		S1/2 OF NW, SEC 33-134-31						
MOON, GLEN T & KATHLEEN M		SECT:33 TWP:134.0 RG:31			ACRES: 80.67	EMV 159,700	RMV TAX 23.58	
11720 61ST AVE SW		TMV 136,400 RES CR 260.00						
MOTLEY, MN 56466		RMV 65,000 AGRI CR 214.20						
							NTC 1,043 HSTD NET 416.00	
							SA 99891 66.00	
							NET+SPEC 482.00	
-----								
							PAYMENTS	
322 5/18/04							AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
577 5/10/04							AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
24-133-2401	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 162.20	
TXP#:0054057		NE OF SW & SE SW LESS N1/2 OF SE SW, SEC 33-134-31						
VEITH, RODERICK H & CATHERI		SECT:33 TWP:134.0 RG:31			ACRES: 60.54	EMV 64,000	AGRI CR 106.20	
5914 120TH ST SW		TMV 35,400 HSTD NET 56.00						
PILLAGER MN 56473		NTC 195 SA 99891 66.00						
							NET+SPEC 122.00	
-----								
							PAYMENTS	
522 5/10/04							AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
622 8/19/04							AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
24-133-3200	RE	024-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 133.05	
TXP#:0004346		NW SW & PT OF SW SW						
CONVERSE, CHAD & JOANN		SECT:33 TWP:134.0 RG:31			ACRES: 78.82	EMV 47,300	AGRI CR 19.05	
12113 61ST AVE SW		TMV 29,200 HSTD NET 114.00						
MOTLEY MN 56466		NTC 160						
-----								
							PAYMENTS	
328 5/13/04							AV 57.00	
1118 11/15/04							AV 57.00	

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24-133-3302	RE	024-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 205.43	PTR 116.00
		TXP#:0054168 S387.75' OF W222.75' OF SW SW				EMV 34,800	RMV TAX 8.97	
CLARK, JUSTIN		SECT:33 TWP:134.0 RG:31 ACRES: 1.98				TMV 24,600	RES CR 98.40	
6088 120TH ST SW						RMV 24,600	HSTD NET 116.00	
MOTLEY MN 56466						NTC 246	SA 99891 66.00	
							NET+SPEC 182.00	
							----- PAYMENTS -----	
						309 5/18/04	AV 116.00	
							01 99891 66.00	
							RCPT TOT 182.00	
24-133-3401	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 873.50	PTR 560.00
		TXP#:0054057 N1/2 OF SE SW, SEC 33-134-31				EMV 117,900	RMV TAX 35.33	
VEITH, RODERICK H & CATHERI		SECT:33 TWP:134.0 RG:31 ACRES: 20.18				TMV 111,300	RES CR 284.83	
5914 120TH ST SW						RMV 97,300	AGRI CR 42.00	
PILLAGER MN 56473						NTC 1,050	HSTD NET 582.00	
							----- PAYMENTS -----	
						334 5/11/04	AV 291.00	
						623 8/19/04	AV 291.00	
24-133-4100	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 918.44	PTR 556.00
		TXP#:0023049 NE SE				EMV 121,700	RMV TAX 35.15	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 40.27				TMV 121,700	RES CR 285.19	
11889 57TH AVE SW						RMV 96,900	AGRI CR 74.40	
PILLAGER, MN 56473						NTC 1,105	HSTD NET 594.00	
							SA 99891 66.00	
							NET+SPEC 660.00	
							BAL DUE 660.00	
24-133-4200	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 71.40	
		TXP#:0023049 NW SE				EMV 24,900	AGRI CR 47.40	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 40.31				TMV 15,800	HSTD NET 24.00	
11889 57TH AVE SW						NTC 87		
PILLAGER, MN 56473							BAL DUE 24.00	
24-133-4300	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 68.70	
		TXP#:0023049 SW SE				EMV 23,600	AGRI CR 44.70	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 40.34				TMV 14,900	HSTD NET 24.00	
11889 57TH AVE SW						NTC 82		
PILLAGER, MN 56473							BAL DUE 24.00	
24-133-4400	RE	024-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 77.00	
		TXP#:0023049 SE SE				EMV 26,800	AGRI CR 51.00	
SWIFT, LESLIE R		SECT:33 TWP:134.0 RG:31 ACRES: 40.30				TMV 17,000	HSTD NET 26.00	
11889 57TH AVE SW						NTC 93		
PILLAGER, MN 56473							BAL DUE 26.00	
24-134-1100	RE	024-0116-00-00-00-00 000 000 00000015				201/000/000 1	TC TAX 882.56	PTR 474.00
		TXP#:0047417 NE NE				EMV 99,400	RMV TAX 6.82	
VANVICKLE, CLINT L & KELLY		SECT:34 TWP:134.0 RG:31 ACRES: 40.38				TMV 87,800	RES CR 293.38	
11685 53RD AVE SW						RMV 87,800	HSTD NET 596.00	
PILLAGER MN 56473						NTC 878	SA 99891 66.00	
							NET+SPEC 662.00	
							----- PAYMENTS -----	
						304 5/05/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						802 10/05/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
24-134-1200	RE	024-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 240.00		
		TXP#:0044146 NW NE				EMV 40,500	N-HM NET 240.00		
HINES, LEE		SECT:34 TWP:134.0 RG:31 ACRES: 40.35				TMV 23,900			
9426 HIGHWAY 115						NTC 239			
RANDALL MN 56475									
							PAYMENTS		
							341 5/10/04 AV	240.00	
							911/000/000 0		
24-134-1302	RE	024-0116-00-00-00-00 000 000 00000000							
		TXP#:0031660 N 330 FT OF W 346.5 FT OF SW NE							
BRIDGEMAN CEMETERY		SECT:34 TWP:134.0 RG:31 ACRES: 2.62							
24-134-1400	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 204.00		
		TXP#:0000177 SW1/4 OF SE1/4 SEC 34-134-31				EMV 37,000	N-HM NET 204.00		
ACKERSON, ROY E & VIOLA I		SECT:34 TWP:134.0 RG:31 ACRES: 40.37				TMV 20,200			
3871 131 ST SW						NTC 202			
PILLAGER MN 56473									
							PAYMENTS		
							228 5/04/04 AV	102.00	
							731 9/30/04 AV	102.00	
24-134-2001	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,026.78	PTR 608.00	
		TXP#:0028559 W330 FT OF NW, EXC S 1 RD OF NW OF NW, SEC 34				EMV 113,200	RMV TAX 6.90		
ROGERS, KEITH E & MELISSA		-134-31				TMV 113,200	RES CR 292.48		
11636 - 57TH AVE SW		SECT:34 TWP:134.0 RG:31 ACRES: 19.97				RMV 88,800	AGRI CR 73.20		
PILLAGER MN 56473						NTC 1,022	HSTD NET 668.00		
							PAYMENTS		
							320 5/18/04 AV	334.00	
							1101 11/19/04 AV	334.00	P&I 20.04
									PEN 20.04
							RCPT TOT	334.00	
24-134-2201	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 463.70		
		TXP#:0028559 SW NE LESS 2 ACS TO CEM, NW LESS W300 FT THRF				EMV 131,700	AGRI CR 251.70		
ROGERS, KEITH E & MELISSA		& ALSO LESS 1/2 AC IN NW1/4 THRF & NW SE & SE				TMV 83,900	HSTD NET 212.00		
11636 - 57TH AVE SW		OF NE, SEC 34-134-31				NTC 462	SA 99891 66.00		
PILLAGER MN 56473		SECT:34 TWP:134.0 RG:31 ACRES: 259.24					NET+SPEC 278.00		
							PAYMENTS		
							321 5/18/04 AV	106.00	
							01 99891	33.00	
							RCPT TOT	139.00	
							1100 11/19/04 AV	106.00	P&I 6.36
							01 99891	33.00	P&I 1.98
							RCPT TOT	139.00	PEN 8.34
24-134-2202	RE	024-0116-00-00-00-00 000 000 00000000				952/000/000 0			
		TXP#:0022318 .5 AC OF NW NW							
STATE OF MINNESOTA		SECT:34 TWP:134.0 RG:31 ACRES: .50							
24-134-3100	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 340.00		
		TXP#:0014675 ALL OF SW				EMV 98,500	HSTD NET 340.00		
MARTIN, GORDON & GALE		SECT:34 TWP:134.0 RG:31 ACRES: 161.27				TMV 61,500			
10676 57TH AVE SW						NTC 338			
PILLAGER, MN 56473									
							PAYMENTS		
							310 5/13/04 AV	170.00	
							1015 11/10/04 AV	170.00	
24-134-4101	RE	024-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 186.00		
		TXP#:0000177 NE OF SE, SEC 34-134-31				EMV 31,600	N-HM NET 186.00		
ACKERSON, ROY E & VIOLA I		SECT:34 TWP:134.0 RG:31 ACRES: 40.40				TMV 18,500			
3871 131 ST SW						NTC 185			
PILLAGER MN 56473									
							PAYMENTS		
							229 5/04/04 AV	93.00	
							732 9/30/04 AV	93.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
24-134-4400	RE	024-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE								
TAX FORFEITED		SECT:34 TWP:134.0	RG:31	ACRES:	40.40			
24-135-1100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 158.00	
TXP#:0001328 N1/2 OF NE LESS NE1/4 OF NE NE, SEC 35-134-31								
BARNETT, ALFRED V & MABEL E		SECT:35 TWP:134.0	RG:31	ACRES:	70.54	EMV 48,400	HSTD NET 158.00	
4749 116TH ST SW						TMV 28,600	SA 99891 66.00	
PILLAGER, MN 56473						NTC 157	NET+SPEC 224.00	
							PAYMENTS	
		301	5/10/04	AV			79.00	
				01	99891		33.00	
				RCPT TOT			112.00	
		1149	11/17/04	AV			79.00	P&I 4.74
				01	99891		33.00	P&I 1.98
				RCPT TOT			112.00	PEN 6.72
24-135-1101	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,063.06	PTR 794.00
TXP#:0001331 NE1/4 OF NE NE, SEC 35-134-31								
BARNETT, DOUGLAS B & TAMARA		SECT:35 TWP:134.0	RG:31	ACRES:	10.09	EMV 111,900	RMV TAX 8.21	
4923 116TH ST SW						TMV 105,700	RES CR 277.27	
PILLAGER, MN 56473						RMV 105,700	HSTD NET 794.00	
						NTC 1,057	SA 99891 66.00	
							NET+SPEC 860.00	
							PAYMENTS	
		361	5/14/04	AV			397.00	
				01	99891		33.00	
				RCPT TOT			430.00	
		1006	11/04/04	AV			397.00	P&I 23.82
				01	99891		33.00	P&I 1.98
				RCPT TOT			430.00	PEN 25.80
24-135-1300	RE	024-0116-00-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0011585 S1/2 OF NE								
JOINT CON SCHOOL DIST 29 & C/O ISD 116		SECT:35 TWP:134.0	RG:31	ACRES:	80.50			
323 E 2ND ST S								
PILLAGER MN 56473								
24-135-2100	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 764.00	
TXP#:0014555 E1/2 OF NW, N1/2 OF SW, SE SW, & N1/2 SE								
MARCY, THOMAS V		SECT:35 TWP:134.0	RG:31	ACRES:	281.10	EMV 131,000	N-HM NET 764.00	
3472 125TH ST SW						TMV 76,000		
PILLAGER, MN 56473-9700						NTC 760		
							PAYMENTS	
		364	5/18/04	AV			382.00	
		844	10/13/04	AV			382.00	
		101/601/000 1		TC TAX			1,466.81	PTR 920.00
				EMV	169,400		RMV TAX 9.10	
				TMV	169,400		RES CR 267.01	
				RMV	117,100		AGRI CR 156.90	
				NTC	1,459		HSTD NET 1,052.00	
							SA 99891 66.00	
							NET+SPEC 1,118.00	
							PAYMENTS	
		351	5/11/04	AV			526.00	
				01	99891		33.00	
				RCPT TOT			559.00	
		1032	11/09/04	AV			526.00	
				01	99891		33.00	
				RCPT TOT			559.00	
24-135-3300	RE	024-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SW								
TAX FORFEITED		SECT:35 TWP:134.0	RG:31	ACRES:	40.02			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-135-4300	RE	024-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	128.00
						EMV	39,400 HSTD NET	128.00
HICKS, DONALD E & HELEN F,						TMV	23,000	
12100 51ST AVE SW						NTC	127	
PILLAGER, MN 56473						- - - - - PAYMENTS - - - - -		
						300	5/06/04 AV	128.00
24-136-0001						542/000/000 0		
STATE OF MINNESOTA								
24-136-1400						111/000/000 0	TC TAX	828.00
POTLATCH CORP						EMV	93,000 N-HM NET	828.00
P O BOX 504						TMV	82,300	
CLOQUET, MN 55720-0504						NTC	823	
						- - - - - PAYMENTS - - - - -		
						333	5/17/04 AV	414.00
						800	10/18/04 AV	414.00
24-136-2100						101/000/000 1	TC TAX	1,007.84
BARNETT, ALFRED V & MABEL E						EMV	236,300 RMV TAX	1.81
4749 116TH ST SW						TMV	162,800 RES CR	93.20
PILLAGER, MN 56473						RMV	23,300 AGRI CR	318.45
						NTC	1,002 HSTD NET	598.00
							SA 99891	66.00
							NET+SPEC	664.00
						- - - - - PAYMENTS - - - - -		
						300	5/10/04 AV	299.00
							01 99891	33.00
							RCPT TOT	332.00
						1148	11/17/04 AV	275.01
							01 99891	30.35
							RCPT TOT	305.36
						1228	11/29/04 AV	23.99
							01 99891	2.65
							RCPT TOT	26.64
24-136-3200						111/000/000 0	TC TAX	118.00
SIMONS, DOUGLAS & TERRI L						EMV	20,300 N-HM NET	118.00
11789 57TH AVE SW						TMV	11,700	
PILLAGER, MN 56473						NTC	117	
						- - - - - PAYMENTS - - - - -		
						202	4/26/04 AV	59.00
						819	10/12/04 AV	59.00
24-136-4100						111/000/000 0	TC TAX	928.00
PAGUYO, NELSON A & ESTER, T						EMV	113,200 N-HM NET	928.00
16600 68TH AVE N						TMV	92,300	
MAPLE GROVE MN 55311-3014						NTC	923	
						- - - - - PAYMENTS - - - - -		
						320	5/06/04 AV	464.00
						837	10/13/04 AV	464.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 43,352,900 TC TAX	266,842.56	PTR 78,418.00
						DERV FD TAX		
						TMV 33,662,800 SGP TAX	10,363.39	
						RMV 16,964,400 RMV TAX	4,378.60	
						NTC 295,033 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	48,824.79	
						AGRI CR	22,323.76	
						NET	210,436.00	
						SA	17,364.00	
						NET+SPEC	227,800.00	
						----- PAYMENTS -----		
						NET	202,183.82	
						TIF		
						SA	16,273.18	
						GAA		
						COST		
						RCPT TOT	218,457.00	PEN 1,322.62
								INT
						BAL DUE	9,343.00	

ACRES 37,994.20

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 BLOWERS SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
24-385-0010	RE	024-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 782.34	PTR 416.00
		TXP#:0048302	PLAT: 0385 LOT:	BLOCK:		EMV 103,600	RMV TAX 29.89	
BLOWERS, DENNIS G & DEBRA L		13042 DEBORAH LANE SW	BLOWERS SHADY SHORES			TMV 103,600	RES CR 298.33	
MOTLEY MN 56466		OUTLOT A	SECT:16	TWP:133.0	RG:31	ACRES: 16.00	RMV 82,300	AGRI CR 63.90
						NTC 940	HSTD NET 450.00	
							SA 99891 66.00	
							NET+SPEC 516.00	
							PAYMENTS	
						411 6/25/04	AV 441.00	P&I 9.00
							01 99891 64.68	P&I 1.32
							RCPT TOT 505.68	PEN 10.32
						604 6/29/04	AV 9.00	
							01 99891 1.32	
							RCPT TOT 10.32	
24-385-0020	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 391.71	PTR 220.00
		TXP#:0002270	PLAT: 0385 LOT:	BLOCK:		EMV 61,800	RMV TAX 17.09	
BLOWERS, DEBORAH K		13001 DEBORAH DRIVE SW	BLOWERS SHADY SHORES			TMV 47,200	RES CR 188.80	
MOTLEY, MN 56466		PART OF OUTLOT B, BLOWERS SHADY SHORES (TR 6)	SECT:17	TWP:133.0	RG:31	ACRES: 6.90	RMV 47,200	HSTD NET 220.00
						NTC 472	SA 99891 66.00	
							NET+SPEC 286.00	
							PAYMENTS	
						356 5/12/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
						839 10/04/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
24-385-0022	RE	024-2170-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 314.31	
		TXP#:0041141	PLAT: 0385 LOT:	BLOCK:		EMV 37,800	SGP TAX 81.69	
VOSBERG, GARY P		4422 FILLMORE AVE NW	BLOWERS SHADY SHORES			TMV 37,800	N-HM NET 396.00	
MAPLE LAKE MN 55358		PART OF OUTLOT B	SECT:17	TWP:133.0	RG:31	ACRES: 3.90	NTC 378	SA 99891 66.00
							NET+SPEC 462.00	
							BAL DUE 462.00	
							TC TAX 230.28	
							EMV 31,300	SGP TAX 59.72
							TMV 27,600	N-HM NET 290.00
							NTC 276	SA 99891 66.00
							NET+SPEC 356.00	
							PAYMENTS	
						413 6/16/04	AV 4.61	
							SG 1.19	
							01 99891 1.32	
							RCPT TOT 7.12	
						439 6/09/04	AV 110.53	P&I 4.61
							SG 28.67	P&I 1.19
							01 99891 31.68	P&I 1.32
							RCPT TOT 170.88	PEN 7.12
						932 10/19/04	AV 115.14	
							SG 29.86	
							01 99891 33.00	
							RCPT TOT 178.00	

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 BLOWERS SHADY SHORES

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24-385-0026	RE	024-2170-00-00-00	000 000	0000116		201/000/000 1	TC TAX 717.41 EMV 86,300 RMV TAX 31.32 TMV 86,300 RES CR 294.73 RMV 86,300 HSTD NET 454.00 NTC 863 SA 99891 66.00 NET+SPEC 520.00	PTR 454.00
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
24-385-0028	RE	024-2170-00-00-00	000 000	0000000		151/000/000 0	TC TAX 269.79 EMV 32,500 SGP TAX 70.21 TMV 32,500 N-HM NET 340.00 NTC 325 SA 99891 66.00 NET+SPEC 406.00	
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
24-385-0030	RE	024-2170-00-00-00	000 000	0000000		151/000/000 0	TC TAX 320.74 EMV 41,200 SGP TAX 83.26 TMV 38,600 N-HM NET 404.00 NTC 386	
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
24-385-0026	RE	024-2170-00-00-00	000 000	0000116		201/000/000 1	TC TAX 717.41 EMV 86,300 RMV TAX 31.32 TMV 86,300 RES CR 294.73 RMV 86,300 HSTD NET 454.00 NTC 863 SA 99891 66.00 NET+SPEC 520.00	PTR 454.00
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
24-385-0028	RE	024-2170-00-00-00	000 000	0000000		151/000/000 0	TC TAX 269.79 EMV 32,500 SGP TAX 70.21 TMV 32,500 N-HM NET 340.00 NTC 325 SA 99891 66.00 NET+SPEC 406.00	
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
24-385-0030	RE	024-2170-00-00-00	000 000	0000000		151/000/000 0	TC TAX 320.74 EMV 41,200 SGP TAX 83.26 TMV 38,600 N-HM NET 404.00 NTC 386	
-----								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
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PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
MAY TWP  
BLOWERS SHADY SHORES

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PARCEL #      PRCL TYPE UNIQUE TAXING AREA  TIF DIST.  ESCR#   EMER#   ASSESSMENT DATA      TAXES & CREDITS      OTHER
TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
24-385-0032      RE      024-2170-00-00-00  000 000 00000000      960/000/000 0
TYP#:0028611    PLAT: 0385 LOT:   BLOCK:
MAY TOWNSHIP    BLOWERS SHADY SHORES
C/O DARLENE HOLMBER, CLERK  SARAH LANE A MAY TWP RD BEING A VARIABLE
6375 112TH ST SW  WIDTH STRIP OF LAND OVER THAT PT OF OUTLOT
MOTLEY MN 56466  B, BLOWERS SHADY SHORES, PLAT OF RECORD,
CASS CO, MN. THE SELY, SLY AND SWLY LINE
OF SAID VARIABLE WIDTH STRIP OF LAND TO-
GETHER WITH BEG AND ENDING POINTS OF THE
WIDTHS THRF IS DESC AS FOL: COM AT THE SW
COR OF SAID OUTLOT B; THENCE N 04 DEG 40
MIN 09 SEC W, ASSUMED BEARING ALONG THE W
LINE THRF 1779.16 FT; THENCE S 52 DEG 49
MIN 58 SEC E 299.98 FT THENCE N 35 DEG 58
MIN 24 SEC E 276.94 FT TO THE BEG OF THE
SELY LINE OF THE 132.00 FT WIDE PORTION;
THENCE N 35 DEG 58 MIN 24 SEC E 132.00 FT
TO THE END OF THE 132.00 FT WIDE PORTION
AND THE BEG OF THE SELY, SLY AND SWLY LINE
OF A 66 FT WIDE PORTION; THENCE N 35 DEG
58 MIN 24 SEC E 734.68 FT; THENCE NELY
ALONG A TANGENTIAL CIRCULAR CURVE, CONCAVE
TO THE SE, HAVING A RADIUS OF 206.41 FT
AND A CENTRAL ANGLE OF 55 DEG 08 MIN 26
SEC FOR AN ARC DIST OF 198.64 FT; THENCE S
88 DEG 53 MIN 10 SEC E 610.54 FT; THENCE
SELY ALONG A TANGENTIAL CIRCULAR CURVE,
CONCAVE TO THE SW HAVING A RADIUS OF
905.35 FT AND A CENTRAL ANGLE OF 19 DEG 21
MIN 11 SEC FOR AN ARC DIST OF 305.81 FT;
THENCE S 69 DEG 31 MIN 59 SEC E 372.30 FT,
MORE OR LESS, TO ITS INTERSECTION WITH THE
ELY LINE OF SAID OUTLOT B AND THE WLY LINE
OF DEBORAH DRIVE IN SAID PLAT OF BLOWERS
SHADY SHORES, AND THERE ENDING THE SLY
LINE OF SAID 66 FT WIDE PORTION AND THE
END OF THE VARIABLE WIDTH STRIP OF LAND AS
WELL.
SECT:17 TWP:133.0 RG:31  ACRES:      3.80
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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MAY TWP  
 BLOWERS SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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24-385-0034	RE	024-2170-00-00-00	000	000	0000000	201/000/000 1	TC TAX	70.52	PTR	40.00
		TXP#:0040259	PLAT: 0385	LOT:	BLOCK:	EMV	16,200 RMV TAX	3.08		
CARLSON, TAD & SARAH						TMV	8,400 RES CR	33.60		
6233 SARAH DR SW						RMV	8,400 HSTD NET	40.00		
MOTLEY MN 56466						NTC	84			

----- PAYMENTS -----

						429	6/01/04	AV		40.00
--	--	--	--	--	--	-----	---------	----	--	-------

TRACT 8--THAT PT OF OUTLOT B, BLOWERS SHADY SHORES, PLAT OF RECORD, CASS CO, MN, DESC AS FOL: COM AT THE SW CORNER OF SAID OUTLOT B; THENCE N 04 DEG 40 MIN 09 SEC W, ASSUMED BEARING ALONG THE W LINE THEREOF, 1779.16 FT; THENCE S 52 DEG 49 MIN 58 SEC E 299.98 FT; THENCE N 35 DEG 58 MIN 24 SEC E 1143.62 FT; THENCE NELY ALONG A TANGENTIAL CIRCULAR CURVE CONCAVE TO THE SE, HAVING A RADIUS OF 206.41 FT AND A CENTRAL ANGLE OF 4 DEG 30 MIN 00 SEC FOR AN ARC DIST OF 16.21 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE NELY CONTINUING ALONG SAID 206.41 FOOT RADIS CURVE HAVING A CENTRAL ANGLE OF 50 DEG 38 MIN 26 SEC FOR AN ARC DIST OF 182.43 FT; THENCE S 88 DEG 53 MIN 10 SEC E 610.54 FT; THENCE SELY ALONG A TANGENTIAL CIRCULAR CURVE, CONCAVE TO THE SW, HAVING A RADIUS OF 905.35 FT AND A CENTRAL ANGLE OF 19 DEG 21 MIN 11 SEC FOR AN ARC DIST OF 305.81 FT; THENCE S 69 DEG 31 MIN 59 SEC E 372.30 FT TO THE E LINE OF SAID OUTLOT B; THENCE N 26 DEG 52 MIN 54 SEC E ALONG SAID E LINE 66.42 FT TO THE NE CORNER OF SAID OUTLOT B; THENCE N 69 DEG 31 MIN 59 SEC W ALONG THE N LINE OF SAID OUTLOT B 1871.35 FT; THENCE S 7 DEG 32 MIN 45 SEC E 278.54 FT; THENCE S 40 DEG 42 MIN 12 SEC E 410.00 FT TO THE PT OF BEG. EXC SARAH LANE A MAY TWP RD OF RECORD SAID CO.

24-385-0036	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	265.99	PTR	150.00
		TXP#:0041359	PLAT: 0385	LOT:	BLOCK:	EMV	31,900 RMV TAX	11.61		
ESLER, JEROLD & MCMANN, BIL						TMV	31,900 RES CR	127.60		
6243 SARAH DRIVE SW						RMV	31,900 HSTD NET	150.00		
MOTLEY MN 56466						NTC	319 SA 99891	66.00		

BLOWERS SHADY SHORES  
 PT OF OUTLOT B, BLOWERS SHADY SHORES DESC AS FOL: COM AT THE SW COR OF SAID OUTLOT B; THENCE N 04 DEG 40 MIN 09 SEC W, ASSUMED BEARING ALONG THE W LINE THRF, 1779.16 FT; THENCE S 52 DEG 49 MIN 58 SEC E 299.98 FT; THENCE N 35 DEG 58 MIN 24 SEC E 889.83 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 35 DEG 58 MIN 24 SEC E 135.00 FT; THENCE S 55 DEG 54 MIN 27 SEC E 540.24 FT; THENCE S 36 DEG 11 MIN 18 SEC E 407.83 FT, MORE OR LESS, TO THE SHORELINE OF THE CROW WING RIVER; THENCE SWLY ALONG SAID SHORELINE TO ITS INTERSECTION WITH A LINE BEARING S 40 DEG 42 MIN 12 SEC E FROM THE PT OF BEG; THENCE N 40 DEG 42 MIN 12 SEC W 798.57 FT, MORE OR LESS, TO THE PT OF BEG

SECT:17 TWP:133.0 RG:31 ACRES: 4.50

							BAL DUE	216.00		

PROGRAM: PRTTBV3  
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 MAY TWP  
 BLOWERS SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-385-0038	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 185.12	PTR 104.00
		TXP#:0041330	PLAT: 0385	LOT:	BLOCK:	EMV 29,200	RMV TAX 8.08	
ESLER, ROBERT M		BLOWERS SHADY SHORES						
6236 SARAH DR SW		PT OF OUTLOT B (TRACT 10), BLOWERS SHADY						
MOTLEY MN 56466		SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 5.00	NTC 223	SA 99891 66.00	
							NET+SPEC 170.00	
-----								
							PAYMENTS	
						579 5/10/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
						1044 10/13/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
24-385-0040	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 866.70	PTR 626.00
		TXP#:0038687	PLAT: 0385	LOT:	BLOCK:	EMV 104,300	RMV TAX 37.83	
SELVAAG, ALLAN E & LINDA K		BLOWERS SHADY SHORES						
6290 SARAH DR SW		PART OF OUTLOT B (TRACT 12), BLOWERS						
MOTLEY MN 56466		SHADY SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 4.70	NTC 1,043	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	
						607 7/26/04	AV 626.00	P&I 15.65
							01 99891 66.00	P&I 1.65
							RCPT TOT 692.00	PEN 17.30
24-385-0042	RE	024-2170-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 498.25	PTR 280.00
		TXP#:0049161	PLAT: 0385	LOT:	BLOCK:	EMV 65,500	RMV TAX 21.75	
SELVAAG, DONALD A & BERG, J		BLOWERS SHADY SHORES						
6272 SARAH DR SW		PT OF OUTLOT B (TRACT 11) BLOWERS SHADY						
MOTLEY MN 56466		SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 4.40	NTC 600	HSTD NET 280.00	
-----								
							PAYMENTS	
						580 5/10/04	AV 140.00	
						1045 10/13/04	AV 140.00	
24-385-0044	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 49.82	PTR 4.00
		TXP#:0002270	PLAT: 0385	LOT:	BLOCK:	EMV 10,600	RMV TAX 2.18	
BLOWERS, DEBORAH K		BLOWERS SHADY SHORES						
13001 DEBORAH DRIVE SW		PT OF OUTLOT B, BLOWERS SHADY SHORES (TRACT 7						
MOTLEY, MN 56466		SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 5.60	NTC 60	HSTD NET 28.00	
-----								
							PAYMENTS	
						357 5/12/04	AV 28.00	
24-385-0045	RE	024-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 217.33	
		TXP#:0044846	PLAT: 0385	LOT:	BLOCK:	EMV 29,500	SGP TAX 56.67	
CAPAUL, EUGENE L & CECELIA		BLOWERS SHADY SHORES						
406 E FAIRVIEW AVE		PT OF OUTLOT B, BLOWERS SHADY SHORES						
OLIVIA MN 56277		SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 3.40	NTC 262	SA 99891 66.00	
							NET+SPEC 340.00	
-----								
							PAYMENTS	
						361 5/07/04	AV 108.66	
							SG 28.34	
							01 99891 33.00	
							RCPT TOT 170.00	
						840 10/11/04	AV 108.67	
							SG 28.33	
							01 99891 33.00	
							RCPT TOT 170.00	
24-385-0046	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 106.94	
		TXP#:0040259	PLAT: 0385	LOT:	BLOCK:	EMV 16,900	RMV TAX 4.66	
CARLSON, TAD & SARAH		BLOWERS SHADY SHORES						
6233 SARAH DR SW		PT OF OUTLOT B (TRACT 9) BLOWERS SHADY SHORES						
MOTLEY MN 56466		SHORES						
		SECT:17	TWP:133.0	RG:31	ACRES: 6.60	NTC 129	HSTD NET 60.00	
-----								
							PAYMENTS	
						430 6/01/04	AV 30.00	
						431 6/01/04	AV 30.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-385-0105	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,184.54	PTR 992.00
						EMV 142,400	RMV TAX 51.70	
						TMV 142,400	RES CR 244.24	
						RMV 142,400	HSTD NET 992.00	
						NTC 1,424	SA 99891 66.00	
							NET+SPEC 1,058.00	
							----- PAYMENTS -----	
						210 4/02/04	AV 992.00	
							01 99891 66.00	
							RCPT TOT 1,058.00	
24-385-0110	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 249.51	PTR 140.00
						EMV 30,100	RMV TAX 10.89	
						TMV 30,100	RES CR 120.40	
						RMV 30,100	HSTD NET 140.00	
						NTC 301	SA 99891 66.00	
							NET+SPEC 206.00	
							----- PAYMENTS -----	
						233 4/13/04	AV 140.00	
							01 99891 66.00	
							RCPT TOT 206.00	
24-385-0115	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 372.53	PTR 210.00
						EMV 44,700	RMV TAX 16.27	
						TMV 44,700	RES CR 178.80	
						RMV 44,700	HSTD NET 210.00	
						NTC 447	SA 99891 66.00	
							NET+SPEC 276.00	
							BAL DUE 276.00	
24-385-0120	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 953.54	PTR 726.00
						EMV 114,700	RMV TAX 41.63	
						TMV 114,700	RES CR 269.17	
						RMV 114,700	HSTD NET 726.00	
						NTC 1,147	SA 99891 66.00	
							NET+SPEC 792.00	
							----- PAYMENTS -----	
						330 5/05/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						716 9/14/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
24-385-0125	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,102.92	PTR 898.00
						EMV 132,600	RMV TAX 48.14	
						TMV 132,600	RES CR 253.06	
						RMV 132,600	HSTD NET 898.00	
						NTC 1,326	SA 99891 66.00	
							NET+SPEC 964.00	
							----- PAYMENTS -----	
						210 5/04/04	AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	
						861 10/05/04	AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	

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24-385-0140	RE	024-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.17	
		TXP#:0026284	PLAT: 0385	LOT:	BLOCK:	EMV 31,200	SGP TAX 67.83	
EBERLE, ALFRED J			BLOWERS SHADY SHORES			TMV 31,200	N-HM NET 328.00	
4328 LAKEVIEW DR			LOTS 6 & 7, BLK 1 BLOWERS SHADY SHORES			NTC 312		
CUSHING, MN 56443			SECT:16	TWP:133.0	RG:31 ACRES: 6.50			
						245 4/27/04	AV 260.16	
							SG 67.84	
							RCPT TOT 328.00	
							TC TAX 377.14	PTR 142.00
							RMV TAX 16.46	
							TMV 62,900	RES CR 251.60
							RMV 45,300	HSTD NET 142.00
							NTC 453	SA 99891 66.00
							NET+SPEC 208.00	
							PAYMENTS	
						350 5/12/04	AV 71.00	
							01 99891 33.00	
							RCPT TOT 104.00	
						848 10/07/04	AV 71.00	
							01 99891 33.00	
							RCPT TOT 104.00	
24-385-0142	RE	024-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX 190.27	
		TXP#:0046674	PLAT: 0385	LOT:	BLOCK:	EMV 22,900	SGP TAX 49.73	
BELL, CHRISTOPHER P			BLOWERS SHADY SHORES			TMV 22,900	N-HM NET 240.00	
13059 DEBRA DRIVE SW			LOT 9 BLK 1 BLOWERS SHADY SHORES			NTC 229	SA 99891 66.00	
MOTLEY MN 56466			SECT:16	TWP:133.0	RG:31 ACRES: 3.00		NET+SPEC 306.00	
							PAYMENTS	
						237 5/04/04	AV 95.13	
							SG 24.87	
							01 99891 33.00	
							RCPT TOT 153.00	
						614 8/17/04	AV 95.14	
							SG 24.86	
							01 99891 33.00	
							RCPT TOT 153.00	
24-385-0150	RE	024-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX 185.76	
		TXP#:0001713	PLAT: 0385	LOT:	BLOCK:	EMV 22,700	SGP TAX 48.24	
BENDSON, WILLIAM R & LORNA			BLOWERS SHADY SHORES			TMV 22,300	N-HM NET 234.00	
12128 61ST AVE SW			LOT 10 BLK 1			NTC 223		
MOTLEY, MN 56466			SECT:16	TWP:133.0	RG:31 ACRES:			
							PAYMENTS	
						336 5/20/04	AV 92.88	P&I 1.86
							SG 24.12	P&I .48
							RCPT TOT 117.00	PEN 2.34
						1501 12/28/04	AV 92.88	P&I 7.43
							SG 24.12	P&I 1.93
							RCPT TOT 117.00	PEN 9.36
24-385-0155	RE	024-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX 347.64	
		TXP#:0029148	PLAT: 0385	LOT:	BLOCK:	EMV 41,800	SGP TAX 90.36	
ACKERSON, JAMES P & MARJORI			BLOWERS SHADY SHORES			TMV 41,800	N-HM NET 438.00	
11652 61ST AVE SW			LOT 11 BLK 1			NTC 418	SA 99891 66.00	
MOTLEY, MN 56466			SECT:16	TWP:133.0	RG:31 ACRES:		NET+SPEC 504.00	
							PAYMENTS	
						813 10/13/04	AV 347.64	P&I 13.91
							SG 90.36	P&I 3.61
							01 99891 66.00	P&I 2.64
							RCPT TOT 504.00	PEN 20.16



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-385-0160	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 837.31	PTR 592.00
TXP#:0001834		PLAT: 0385 LOT: BLOCK:						
BERGER, RICHARD J		BLOWERS SHADY SHORES				EMV 100,600	RMV TAX 36.55	
13097 DEBORAH LN SW		LOT 12 BLK 1				TMV 100,600	RES CR 281.86	
MOTLEY MN 56466		SECT:16 TWP:133.0 RG:31 ACRES:				RMV 100,600	HSTD NET 592.00	
						NTC 1,006	SA 99891 66.00	
							NET+SPEC 658.00	
-----								
PAYMENTS								
-----								
		304 5/05/04				AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
		840 10/15/04				AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
24-385-0165	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.15	
TXP#:0042480		PLAT: 0385 LOT: BLOCK:						
OLSON, GORDON & JOEL		BLOWERS SHADY SHORES				EMV 47,500	SGP TAX 102.85	
1926 BALSAM RD NW		LOT 13 BLK 1				TMV 47,500	N-HM NET 498.00	
BEMIDJI MN 56601		SECT:16 TWP:133.0 RG:31 ACRES:				NTC 475	SA 99891 66.00	
							NET+SPEC 564.00	
-----								
PAYMENTS								
-----								
		201 5/04/04				AV	197.57	
						SG	51.43	
						01 99891	33.00	
						RCPT TOT	282.00	
		727 9/28/04				AV	197.58	
						SG	51.42	
						01 99891	33.00	
						RCPT TOT	282.00	
24-385-0170	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 398.61	PTR 224.00
TXP#:0012441		PLAT: 0385 LOT: BLOCK:						
KNOSALLA, LAWRENCE L & JUDY		BLOWERS SHADY SHORES				EMV 48,000	RMV TAX 17.39	
13107 DEBORAH LANE SW		PT OF LOT 14 BLK 1				TMV 48,000	RES CR 192.00	
MOTLEY MN 56466		SECT:16 TWP:133.0 RG:31 ACRES: 7.78				RMV 48,000	HSTD NET 224.00	
						NTC 480	SA 99891 66.00	
							NET+SPEC 290.00	
-----								
PAYMENTS								
-----								
		235 4/29/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
		601 8/25/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
24-385-0175	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.51	
TXP#:0020848		PLAT: 0385 LOT: BLOCK:						
SCHULTE, THOMAS A		BLOWERS SHADY SHORES				EMV 35,200	SGP TAX 76.49	
6657 47TH ST SE		PT OF LOT 14 BLK 1				TMV 35,200	N-HM NET 370.00	
ST CLOUD, MN 56304		SECT:16 TWP:133.0 RG:31 ACRES: 3.22				NTC 352	SA 99891 66.00	
							NET+SPEC 436.00	
-----								
PAYMENTS								
-----								
		322 5/13/04				AV	146.75	
						SG	38.25	
						01 99891	33.00	
						RCPT TOT	218.00	
		701 8/05/04				AV	146.76	
						SG	38.24	
						01 99891	33.00	
						RCPT TOT	218.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,575,900 TC TAX	12,435.85	PTR 6,218.00
						DFRV FD TAX		
						TMV 1,522,500 SGP TAX	787.05	
						RMV 1,120,000 RMV TAX	406.52	
						NTC 14,953 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,417.52	
						AGRI CR	63.90	
						NET	10,148.00	
						SA	1,452.00	
						NET+SPEC	11,600.00	
						----- PAYMENTS -----		
						NET	9,392.00	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	10,646.00	PEN 66.60
								INT
						BAL DUE	954.00	

ACRES 122.85

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-390-0110	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 776.53	PTR 522.00
		TXP#:0052630	PLAT: 0390	LOT: 1	BLOCK: 1	EMV 94,900	RMV TAX 33.90	
OLSON, GERALD M & MARJORIE		COUNTRY HAVEN						
7090 124TH ST SW		LOT 1 BLK 1, COUNTRY HAVEN						
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:						
						RMV 93,300	HSTD NET 522.00	
						NTC 933	SA 99891 66.00	
							NET+SPEC 588.00	
-----								
							PAYMENTS	
			108	3/29/04		AV	522.00	
						01 99891	66.00	
							RCPT TOT 588.00	
24-390-0120	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 15.33	
		TXP#:0048844	PLAT: 0390	LOT: 2	BLOCK: 1	EMV 3,400	RMV TAX .67	
STENBERG, JUEL W, ARLENE J		COUNTRY HAVEN						
32530 US #10		LOT 2 BLK 1, COUNTRY HAVEN						
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:						
						TMV 1,800	N-HM NET 16.00	
						RMV 1,800		
						NTC 18		
-----								
							PAYMENTS	
			309	5/13/04		AV	16.00	
24-390-0130	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 137.98	
		TXP#:0051376	PLAT: 0390	LOT: 3	BLOCK: 1	EMV 18,300	RMV TAX 6.02	
GIBBS, KIMBERLY & CHRISTOPH		COUNTRY HAVEN						
PO BOX 63		LOT 3 BLK 1, COUNTRY HAVEN						
PILLAGER MN 56473		SECT: 6 TWP:133.0 RG:31 ACRES:						
STENBERG, JUEL W, ARLENE J								
						TMV 16,700	N-HM NET 144.00	
						RMV 16,700	SA 99891 66.00	
						NTC 167	NET+SPEC 210.00	
-----								
							PAYMENTS	
			317	5/13/04		AV	72.00	
						01 99891	33.00	
							RCPT TOT 105.00	
			828	10/15/04		AV	72.00	
						01 99891	33.00	
							RCPT TOT 105.00	
24-390-0140	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 15.33	
		TXP#:0054608	PLAT: 0390	LOT: 4	BLOCK: 1	EMV 3,400	RMV TAX .67	
BRALEY, ROBERT C & EVA M		COUNTRY HAVEN						
1112 8TH AVE NE		LOT 4 BLK 1, COUNTRY HAVEN						
BRAINERD MN 56401-2304		SECT: 6 TWP:133.0 RG:31 ACRES:						
STENBERG, JUEL W, ARLENE J								
						TMV 1,800	N-HM NET 16.00	
						RMV 1,800		
						NTC 18		
-----								
							PAYMENTS	
			307	5/13/04		AV	16.00	
24-390-0150	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.41	
		TXP#:0054608	PLAT: 0390	LOT: 5	BLOCK: 1	EMV 3,200	RMV TAX .59	
BRALEY, ROBERT C & EVA M		COUNTRY HAVEN						
1112 8TH AVE NE		LOT 5 BLK 1, COUNTRY HAVEN						
BRAINERD MN 56401-2304		SECT: 6 TWP:133.0 RG:31 ACRES:						
STENBERG, JUEL W, ARLENE J								
						TMV 1,700	N-HM NET 14.00	
						RMV 1,700		
						NTC 17		
-----								
							PAYMENTS	
			308	5/13/04		AV	14.00	
24-390-0160	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.42	
		TXP#:0048844	PLAT: 0390	LOT: 6	BLOCK: 1	EMV 3,100	RMV TAX .58	
STENBERG, JUEL W, ARLENE J		COUNTRY HAVEN						
32530 US #10		LOT 6 BLK 1, COUNTRY HAVEN						
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:						
						RMV 1,500	N-HM NET 14.00	
						NTC 15		
-----								
							PAYMENTS	
			310	5/13/04		AV	14.00	
24-390-0170	RE	024-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.42	
		TXP#:0048844	PLAT: 0390	LOT: 7	BLOCK: 1	EMV 3,100	RMV TAX .58	
STENBERG, JUEL W, ARLENE J		COUNTRY HAVEN						
32530 US #10		LOT 7 BLK 1, COUNTRY HAVEN						
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:						
						RMV 1,500	N-HM NET 14.00	
						NTC 15		
-----								
							PAYMENTS	
			311	5/13/04		AV	14.00	

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 MAY TWP  
 COUNTRY HAVEN

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-390-0180	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	15.33
		TXP#:0052630	PLAT: 0390	LOT: 8	BLOCK: 1	EMV	3,400 RMV TAX	.67
OLSON, GERALD M & MARJORIE		COUNTRY HAVEN				TMV	1,800 N-HM NET	16.00
7090 124TH ST SW		LOT 8 BLK 1, COUNTRY HAVEN				RMV	1,800	
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:				NTC	18	
							PAYMENTS	
						312 5/13/04	AV	16.00
24-390-0210	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	15.33
		TXP#:0048844	PLAT: 0390	LOT: 1	BLOCK: 2	EMV	3,400 RMV TAX	.67
STENBERG, JUEL W, ARLENE J		COUNTRY HAVEN				TMV	1,800 N-HM NET	16.00
32530 US #10		LOT 1 BLK 2, COUNTRY HAVEN				RMV	1,800	
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:				NTC	18	
							PAYMENTS	
						313 5/13/04	AV	16.00
24-390-0220	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	13.42
		TXP#:0052590	PLAT: 0390	LOT: 2	BLOCK: 2	EMV	3,100 RMV TAX	.58
MARSHALL, ALAN B & MACHEL M		COUNTRY HAVEN				TMV	1,500 N-HM NET	14.00
12330 TROUT LANE SW		LOT 2 BLK 2, COUNTRY HAVEN				RMV	1,500	
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:				NTC	15	
							PAYMENTS	
						230 4/05/04	AV	14.00
24-390-0230	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	13.42
		TXP#:0052590	PLAT: 0390	LOT: 3	BLOCK: 2	EMV	3,100 RMV TAX	.58
MARSHALL, ALAN B & MACHEL M		COUNTRY HAVEN				TMV	1,500 N-HM NET	14.00
12330 TROUT LANE SW		LOT 3 BLK 2, COUNTRY HAVEN				RMV	1,500	
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:				NTC	15	
							PAYMENTS	
						231 4/05/04	AV	14.00
24-390-0240	RE	024-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	13.41
		TXP#:0052590	PLAT: 0390	LOT: 4	BLOCK: 2	EMV	3,200 RMV TAX	.59
MARSHALL, ALAN B & MACHEL M		COUNTRY HAVEN				TMV	1,700 N-HM NET	14.00
12330 TROUT LANE SW		LOT 4 BLK 2, COUNTRY HAVEN				RMV	1,700	
MOTLEY MN 56466		SECT: 6 TWP:133.0 RG:31 ACRES:				NTC	17	
STENBERG, JUEL W, ARLENE J							PAYMENTS	
						232 4/05/04	AV	14.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 145,600 TC TAX	1,056.33	PTR 522.00
						DFRV FD TAX		
						TMV 126,600 SGP TAX		
						RMV 126,600 RMV TAX	46.10	
						NTC 1,266 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	288.43	
						AGRI CR		
						NET	814.00	
						SA	132.00	
						NET+SPEC	946.00	
						----- PAYMENTS -----		
						NET	814.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	946.00	PEN
								INT
						BAL DUE		

ACRES

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 SIESTA ISLANDS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-398-0105	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 669.63	PTR 408.00
TXP#:0029053		PLAT: 0398 LOT:	BLOCK:			EMV 66,700	RMV TAX 5.17	
SAMBORSKI, MARJORIE, TREVOR		SIESTA ISLANDS				TMV 66,700	RES CR 266.80	
5335 OX TRL SW		LOT 1, BLK 1				RMV 66,700	HSTD NET 408.00	
PILLAGER MN 56473		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 667	SA 99891 66.00	
							NET+SPEC 474.00	
-----								
							PAYMENTS	
362 5/12/04							AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
809 10/05/04							AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
24-398-0110	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 166.71	PTR 168.00
TXP#:0026132		PLAT: 0398 LOT:	BLOCK:			EMV 16,500	RMV TAX 1.29	
ZETAH, KAREN, TRUSTEE		SIESTA ISLANDS				TMV 16,500	HSTD NET 168.00	
ZETAH, THOMAS & KAREN		LOT 2 BLK 1, SIESTA ISLANDS				RMV 16,500	SA 99891 66.00	
5341 OXTRAIL SW		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 165	NET+SPEC 234.00	
							PAYMENTS	
307 5/18/04							AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
804 10/15/04							AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
24-398-0111	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,268.25	PTR 1,034.00
TXP#:0026132		PLAT: 0398 LOT:	BLOCK:			EMV 126,100	RMV TAX 9.81	
ZETAH, KAREN, TRUSTEE		SIESTA ISLANDS				TMV 126,100	RES CR 244.06	
ZETAH, THOMAS & KAREN		LOT 3 BLK 1, SIESTA ISLANDS				RMV 126,100	HSTD NET 1,034.00	
5341 OXTRAIL SW		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 1,261	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 1,100.00	
							PAYMENTS	
308 5/18/04							AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	
803 10/15/04							AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	
24-398-0120	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 649.95	
TXP#:0047119		PLAT: 0398 LOT:	BLOCK:			EMV 64,700	SGP TAX 140.05	
HENNESSEY, JAMES R & NADIA		SIESTA ISLANDS				TMV 64,700	N-HM NET 790.00	
2167 FOX PLACE		LOT 4, BLK 1				NTC 647	SA 99891 66.00	
MENDOTA HEIGHTS MN 55120		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 856.00	
							PAYMENTS	
314 5/07/04							AV 324.97	
							SG 70.03	
							01 99891 33.00	
							RCPT TOT 428.00	
836 10/15/04							AV 324.98	
							SG 70.02	
							01 99891 33.00	
							RCPT TOT 428.00	

SIESTA ISLANDS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-398-0125	RE	024-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 210.47	
		PLAT: 0398 LOT:			BLOCK:	EMV 20,900	SGP TAX 45.53	
POIRIER, DALE C & LINDA ANN		SIESTA ISLANDS				TMV 20,900	N-HM NET 256.00	
24119 MN HWY 15		THAT PART OF LOTS 5 & 6 IN SCH DIST 116,				NTC 209	SA 99891 66.00	
DASSEL MN 55325		BLK 1					NET+SPEC 322.00	
		SECT:22 TWP:133.0 RG:31 ACRES: 5.25						
							PAYMENTS	
						323 5/17/04	AV 105.23	
							SG 22.77	
							01 99891 33.00	
							RCPT TOT 161.00	
						844 10/15/04	AV 105.24	
							SG 22.76	
							01 99891 33.00	
							RCPT TOT 161.00	
24-398-0130	RE	024-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 158.70	
		PLAT: 0398 LOT:			BLOCK:	EMV 19,000	SGP TAX 41.30	
POIRIER, DALE C & LINDA ANN		SIESTA ISLANDS				TMV 19,000	N-HM NET 200.00	
24119 MN HWY 15		THAT PART OF LOTS 5 & 6 IN SCH DIST 483,				NTC 190	SA 99891 66.00	
DASSEL MN 55325		BLK 1					NET+SPEC 266.00	
		SECT:22 TWP:133.0 RG:31 ACRES: 1.85						
							PAYMENTS	
						322 5/17/04	AV 79.35	
							SG 20.65	
							01 99891 33.00	
							RCPT TOT 133.00	
						843 10/15/04	AV 79.35	
							SG 20.65	
							01 99891 33.00	
							RCPT TOT 133.00	
24-398-0145	RE	024-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4.94	
		PLAT: 0398 LOT:			BLOCK:	EMV 600	SGP TAX 1.06	
TRYGGESETH, JOHN M		SIESTA ISLANDS				TMV 500	N-HM NET 6.00	
7250 112TH ST SW		THAT PART OF LOT 7, BLK 1, IN SCH DIST 116				NTC 5		
MOTLEY MN 56466		SECT:22 TWP:133.0 RG:31 ACRES:						
							BAL DUE 6.00	
24-398-0150	RE	024-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 269.61	
		PLAT: 0398 LOT:			BLOCK:	EMV 32,400	SGP TAX 70.39	
TRYGGESETH, JOHN M		SIESTA ISLANDS				TMV 32,400	N-HM NET 340.00	
7250 112TH ST SW		THAT PART OF LOT 7, BLK 1, IN SCH DIST 483				NTC 324	SA 99891 66.00	
MOTLEY MN 56466		& LOT 8					NET+SPEC 406.00	
		SECT:22 TWP:133.0 RG:31 ACRES: 6.51						
							BAL DUE 406.00	
24-398-0160	RE	024-2170-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 540.03	PTR 304.00
		PLAT: 0398 LOT:			BLOCK:	EMV 64,900	RMV TAX 23.57	
SCHULZ, MARLIN D & KATHLEEN		SIESTA ISLANDS				TMV 64,900	RES CR 259.60	
5471 OX TRL SW		LOT 9, BLK 1				RMV 64,900	HSTD NET 304.00	
PILLAGER MN 56473-9700		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 649	SA 99891 66.00	
							NET+SPEC 370.00	
							BAL DUE 370.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
24-398-0165	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.70	
		TXP#:0042534 PLAT: 0398 LOT:			BLOCK:	EMV 40,800	SGP TAX 88.30	
BAUMAN, STEPHEN & DARLENE		SIESTA ISLANDS				TMV 40,800	N-HM NET 428.00	
8316 CALDER AVE SE		LOT 10, BLK 1				NTC 408	SA 99891 66.00	
DELANO MN 55328		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 494.00	
							PAYMENTS	
						249 5/03/04	AV 169.85	
							SG 44.15	
							01 99891 33.00	
							RCPT TOT 247.00	
						748 9/24/04	AV 169.85	
							SG 44.15	
							01 99891 33.00	
							RCPT TOT 247.00	
24-398-0170	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.49	
		TXP#:0045064 PLAT: 0398 LOT:			BLOCK:	EMV 51,500	SGP TAX 111.51	
PETERSEN, ARNOLD A & DIANA		SIESTA ISLANDS				TMV 51,500	N-HM NET 540.00	
331 157TH AVE NW		LOT 11, BLK 1				NTC 515	SA 99891 66.00	
ANDOVER MN 55304		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 606.00	
TRYGGESETH, JUDITH M								
							PAYMENTS	
						309 5/14/04	AV 214.24	
							SG 55.76	
							01 99891 33.00	
							RCPT TOT 303.00	
						827 10/18/04	AV 214.25	
							SG 55.75	
							01 99891 33.00	
							RCPT TOT 303.00	
24-398-0175	RE	024-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 201.63	
		TXP#:0041587 PLAT: 0398 LOT:			BLOCK:	EMV 24,300	SGP TAX 52.37	
MARTAGON, VALENTINE & PATRI		SIESTA ISLANDS				TMV 24,300	N-HM NET 254.00	
5489 OX TRL SW		LOT 12, BLK 1				NTC 243	SA 99891 66.00	
PILLAGER MN 56473		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 320.00	
							PAYMENTS	
						308 5/18/04	AV 100.81	
							SG 26.19	
							01 99891 33.00	
							RCPT TOT 160.00	
						705 9/15/04	AV 75.61	
							SG 19.64	
							01 99891 24.75	
							RCPT TOT 120.00	
						903 10/19/04	AV 100.84	
							SG 26.16	
							01 99891 33.00	
							RCPT TOT 160.00	
						806164 11/08/04	AV -75.63	
							SG -19.62	
							01 99891 -24.75	
							RCPT TOT -120.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 528,400 TC TAX	4,908.11	PTR 1,914.00
						DFRV FD TAX		
						TMV 528,300 SGP TAX	550.51	
						RMV 274,200 RMV TAX	39.84	
						NTC 5,283 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	770.46	
						AGRI CR		
						NET	4,728.00	
	ACRES	13.61				SA	726.00	
						NET+SPEC	5,454.00	
						----- PAYMENTS -----		
						NET	4,078.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	4,672.00	PEN
								INT
						BAL DUE	782.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
24-401-0110	RE	024-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 769.51	PTR 472.00
		TXP#:0039580	PLAT: 0401	LOT:	BLOCK:	EMV 76,600	RMV TAX 5.95	
GODFREY, NEAL D & JANE A		WHEELock SHORES				TMV 76,600	RES CR 303.46	
13559 53RD AVE SW		LOT 1 BLK 1				RMV 76,600	HSTD NET 472.00	
PILLAGER, MN 56473		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 766	SA 99891 66.00	
							NET+SPEC 538.00	
-----								
PAYMENTS								
-----								
						366 5/18/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						957 10/20/04	AV 236.00	P&I 4.72
							01 99891 33.00	P&I .66
							RCPT TOT 269.00	PEN 5.38
-----								
24-401-0120	RE	024-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 409.86	
		TXP#:0049867	PLAT: 0401	LOT:	BLOCK:	EMV 40,800	SGP TAX 88.14	
KETTELER, JANEL & CARMODY,		WHEELock SHORES				TMV 40,800	N-HM NET 498.00	
1465 WOODHILL DR		LOT 2 BLK 1				NTC 408	SA 99891 66.00	
WOODBURY MN 55125		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 564.00	
-----								
PAYMENTS								
-----								
						218 4/01/04	AV 409.86	
							SG 88.14	
							01 99891 66.00	
							RCPT TOT 564.00	
-----								
24-401-0130	RE	024-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 146.47	
		TXP#:0051664	PLAT: 0401	LOT:	BLOCK:	EMV 14,500	SGP TAX 31.53	
MANS, STEFANY JO		WHEELock SHORES				TMV 14,500	N-HM NET 178.00	
14095 FLINTWOOD WAY		LOT 3 BLK 1				NTC 145		
APPLE VALLEY MN 55124		SECT:22 TWP:133.0 RG:31 ACRES:						
-----								
PAYMENTS								
-----								
						143 3/29/04	AV 146.46	
							SG 31.54	
							RCPT TOT 178.00	
-----								
24-401-0140	RE	024-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 973.75	PTR 696.00
		TXP#:0053578	PLAT: 0401	LOT:	BLOCK:	EMV 96,800	RMV TAX 7.53	
WELLS FARGO BANK, N A		WHEELock SHORES				TMV 96,800	RES CR 285.28	
ATTN: FORECLOSURE DEPT, X76		LOT 4 BLK 1				RMV 96,800	HSTD NET 696.00	
3476 STATEVIEW BLVD		SECT:22 TWP:133.0 RG:31 ACRES:				NTC 968	SA 99891 66.00	
FORT MILL SC 29715							NET+SPEC 762.00	
-----								
PAYMENTS								
-----								
						581 5/10/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
						1046 10/13/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
-----								
24-401-0150	RE	024-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 381.79	
		TXP#:0001985	PLAT: 0401	LOT:	BLOCK:	EMV 38,000	SGP TAX 82.21	
BEZDICEK, DANIEL C		WHEELock SHORES				TMV 38,000	N-HM NET 464.00	
601 PFAU ST, APT 1		LOT 5 BLK 1				NTC 380	SA 99891 66.00	
MANKATO MN 56001		SECT:22 TWP:133.0 RG:31 ACRES:					NET+SPEC 530.00	
-----								
PAYMENTS								
-----								
						1400 12/15/04	AV 381.78	P&I 30.54
							SG 82.22	P&I 6.58
							01 99891 66.00	P&I 5.28
							RCPT TOT 530.00	PEN 42.40

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
24-401-0160	RE	024-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 322.73	
		PLAT: 0401 LOT:			BLOCK:	EMV 32,100	SGP TAX 69.27	
JOHNSON, PAUL W		WHEELLOCK SHORES				TMV 32,100	N-HM NET 392.00	
1904 INDEPENDENCE AVE. NO.		LOT 6 BLK 1				NTC 321	SA 99891 66.00	
GOLDEN VALLEY, MN 55427		SECT:22 TWP:133.0	RG:31		ACRES:		NET+SPEC 458.00	
							----- PAYMENTS -----	
						321 5/07/04	AV 161.36	
							SG 34.64	
							01 99891 33.00	
							RCPT TOT 229.00	
						727 9/14/04	AV 161.37	
							SG 34.63	
							01 99891 33.00	
							RCPT TOT 229.00	
24-401-0170	RE	024-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 442.18	PTR 270.00
		PLAT: 0401 LOT:			BLOCK:	EMV 43,900	RMV TAX 3.42	
HAFFTEN, RODNEY A		WHEELLOCK SHORES				TMV 43,900	RES CR 175.60	
PO BOX 568		LOT 7 BLK 1				RMV 43,900	HSTD NET 270.00	
MOTLEY MN 56466		SECT:22 TWP:133.0	RG:31		ACRES:	NTC 439	SA 99891 66.00	
							----- PAYMENTS -----	
						317 5/18/04	AV 135.00	
							01 99891 33.00	
							RCPT TOT 168.00	
						905 10/25/04	AV 135.00	P&I 2.70
							01 99891 33.00	P&I .66
							RCPT TOT 168.00	PEN 3.36
PLAT TOTALS						EMV 342,700	TC TAX 3,446.29	PTR 1,438.00
						DFRV	FD TAX	
						TMV 342,700	SGP TAX 271.15	
						RMV 217,300	RMV TAX 16.90	
						NTC 3,427	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 764.34	
							AGRI CR	
							NET 2,970.00	
							SA 396.00	
							NET+SPEC 3,366.00	
							----- PAYMENTS -----	
							NET 2,970.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 3,366.00	PEN 51.14
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MAY TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
24-837-0010	PP	024-0116-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,615.84		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 130,100	SGP TAX 1,408.05		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 130,100	RMV TAX 10.11	
30 W SUPERIOR ST		UTILITIES					RMV 130,100	N-HM NET 4,034.00	
DULUTH, MN 55802							NTC 2,602		
							PAYMENTS		
							320 5/14/04	AV 2,625.95	
								SG 1,408.05	
								RCPT TOT 4,034.00	
24-837-0030	PP	024-2170-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,548.31		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 153,200	SGP TAX 1,658.07		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 153,200	RMV TAX 55.62	
30 W SUPERIOR ST		UTILITIES					RMV 153,200	N-HM NET 4,262.00	
DULUTH, MN 55802							NTC 3,064		
							PAYMENTS		
							321 5/14/04	AV 2,603.93	
								SG 1,658.07	
								RCPT TOT 4,262.00	
PLAT TOTALS							EMV 283,300	TC TAX 5,164.15	PTR
							DFRV	FD TAX	
							TMV 283,300	SGP TAX 3,066.12	
							RMV 283,300	RMV TAX 65.73	
							NTC 5,666	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES					NET	8,296.00	
							SA		
							NET+SPEC	8,296.00	
							PAYMENTS		
							NET	8,296.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	8,296.00	PEN
									INT
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 46,228,800 TC TAX	293,853.29	PTR 88,510.00
						DFRV FD TAX		
						TMV 36,466,200 SGP TAX	15,038.22	
						RMV 18,985,800 RMV TAX	4,953.69	
						NTC 325,628 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	54,065.54	
						AGRI CR	22,387.66	
						NET	237,392.00	
						SA	20,070.00	
						NET+SPEC	257,462.00	
						----- PAYMENTS -----		
						NET	227,733.82	
						TIF		
						SA	18,649.18	
						GAA		
						COST		
						RCPT TOT	246,383.00	PEN 1,440.36
								INT
						BAL DUE	11,079.00	

ACRES 38,130.66

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
=====									
25-001-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/601/000 1	TC TAX 862.54	PTR 62.00	
TXP#:0015274		NE, NW LESS SW THRF, SE, & N1/2 OF SW,					EMV 327,700	RMV TAX 3.86	
MELBY, KEITH G		SEC 1-138-32					TMV 224,000	RES CR 94.40	
165 72ND AVE SW		SECT: 1 TWP:138.0 RG:32 ACRES: 527.24					RMV 23,600	AGRI CR 230.00	
BACKUS, MN 56435							NTC 1,340	HSTD NET 542.00	
							SA 99891	66.00	
							NET+SPEC	608.00	
							----- PAYMENTS -----		
311 5/18/04							AV	271.00	
							01 99891	33.00	
							RCPT TOT	304.00	
1300 12/06/04							AV	271.00	
							01 99891	33.00	
							RCPT TOT	304.00	
								P&I 19.01	
								PEN 2.31	
								PEN 21.32	
=====									
25-001-2300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.00		
TXP#:0015274		SW NW					EMV 23,500	HSTD NET 52.00	
MELBY, KEITH G		SECT: 1 TWP:138.0 RG:32 ACRES: 40.28					TMV 14,900		
165 72ND AVE SW							NTC 82		
BACKUS, MN 56435							----- PAYMENTS -----		
310 5/18/04							AV	26.00	
1307 12/06/04							AV	26.00	
								P&I 2.08	
								PEN 2.08	
=====									
25-001-3300	RE	025-2174-00-00-00-00	000	000	00000000	101/601/000 1	TC TAX 307.72	PTR 76.00	
TXP#:0034013		S1/2 OF SW					EMV 90,200	RMV TAX 4.78	
ADAMSON, THOMAS & KATHLEEN		SECT: 1 TWP:138.0 RG:32 ACRES: 80.36					TMV 63,100	RES CR 116.80	
7412 4TH ST SW							RMV 29,200	AGRI CR 101.70	
BACKUS MN 56435							NTC 478	HSTD NET 94.00	
							SA 99891	66.00	
							NET+SPEC	160.00	
							----- PAYMENTS -----		
327 5/18/04							AV	47.00	
							01 99891	33.00	
							RCPT TOT	80.00	
1125 11/16/04							AV	47.00	
							01 99891	33.00	
							RCPT TOT	80.00	
=====									
25-002-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 39.90		
TXP#:0003230		GOV LOT 1					EMV 20,700	AGRI CR 33.90	
BURNS, RONALD L & GLENDA L		SECT: 2 TWP:138.0 RG:32 ACRES: 40.77					TMV 11,300	HSTD NET 6.00	
263 76TH AVE SW							NTC 62		
BACKUS, MN 56435							----- PAYMENTS -----		
344 5/17/04							AV	6.00	
=====									
25-002-1200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.00		
TXP#:0025920		GOV LOT 2					EMV 14,300	HSTD NET 24.00	
WYNN, JAMES L		SECT: 2 TWP:138.0 RG:32 ACRES: 40.48					TMV 6,900		
90 72ND AVE SW							NTC 38		
BACKUS MN 56435							----- PAYMENTS -----		
319 5/20/04							AV	24.00	
=====									
25-002-1300	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SW NE							
TAX FORFEITED		SECT: 2 TWP:138.0 RG:32 ACRES: 39.90							
=====									
25-002-1400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 50.00		
TXP#:0003230		SE NE					EMV 25,400	AGRI CR 42.00	
BURNS, RONALD L & GLENDA L		SECT: 2 TWP:138.0 RG:32 ACRES: 39.80					TMV 14,000	HSTD NET 8.00	
263 76TH AVE SW							NTC 77		
BACKUS, MN 56435							----- PAYMENTS -----		
343 5/17/04							AV	8.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-002-4101	RE	025-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 276.56	PTR 112.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
HENRY, LILLIAN		S 330' OF E 660' OF NE SE, SEC 2-138-32						
C/O RONALD L BURNS		SECT: 2 TWP:138.0 RG:32 ACRES: 5.00						
263 76TH AVE SW		EMV 43,100 RMV TAX 7.04						
BACKUS MN 56435		TMV 42,900 RES CR 171.60						
BURNS, RONALD L & GLENDA L		RMV 42,900 HSTD NET 112.00						
		NTC 429 SA 99891 66.00						
		NET+SPEC 178.00						
		- - - - - PAYMENTS - - - - -						
		134 3/24/04 AV 56.00						
		01 99891 33.00						
		RCPT TOT 89.00						
		1336 12/06/04 AV 56.00 P&I 4.48						
		01 99891 33.00 P&I 2.64						
		RCPT TOT 89.00 PEN 7.12						
25-002-4200	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 28.90	
TAXP#:0003230		NW SE						
BURNS, RONALD L & GLENDA L		SECT: 2 TWP:138.0 RG:32 ACRES: 39.96						
263 76TH AVE SW		EMV 15,700 AGRI CR 24.90						
BACKUS, MN 56435		TMV 8,300 HSTD NET 4.00						
		NTC 46						
		- - - - - PAYMENTS - - - - -						
		345 5/17/04 AV 4.00						
25-002-4400	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 59.50	
TAXP#:0003230		SE SE						
BURNS, RONALD L & GLENDA L		SECT: 2 TWP:138.0 RG:32 ACRES: 40.00						
263 76TH AVE SW		EMV 27,600 AGRI CR 49.50						
BACKUS, MN 56435		TMV 16,500 HSTD NET 10.00						
		NTC 91						
		- - - - - PAYMENTS - - - - -						
		346 5/17/04 AV 10.00						
25-003-1100	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 214.00	
TAXP#:0015274		PT OF NE & SW SW, SEC 3-138-32						
MELBY, KEITH G		SECT: 3 TWP:138.0 RG:32 ACRES: 196.64						
165 72ND AVE SW		EMV 81,400 HSTD NET 214.00						
BACKUS, MN 56435		TMV 46,500						
		NTC 334						
		- - - - - PAYMENTS - - - - -						
		309 5/18/04 AV 107.00						
		1306 12/06/04 AV 107.00 P&I 8.56						
		RCPT TOT 107.00 PEN 8.56						
25-003-1101	RE	025-2174-00-00-00-00 000 000 00000000				554/000/000 0		
TAXP#:0038630		PT OF GOV LOTS 1 & 2, SEC 3-138-32						
STATE OF MN, DEPT OF TRANS		SECT: 3 TWP:138.0 RG:32 ACRES: 3.74						
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
25-003-2100	RE	025-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 180.00	
TAXP#:0014916		GOV LOT 4 & PT OF GOV LOT 3, SEC 3-138-32						
MCALLISTER, KELLY V, ETAL		SECT: 3 TWP:138.0 RG:32 ACRES: 79.22						
8934 RED OAK RD		EMV 45,800 N-HM NET 180.00						
PEQUOT LAKES, MN 56472		TMV 28,100						
		NTC 281						
		- - - - - PAYMENTS - - - - -						
		324 5/12/04 AV 90.00						
		819 10/11/04 AV 90.00						
25-003-2101	RE	025-2174-00-00-00-00 000 000 00000000				554/000/000 0		
TAXP#:0038630		PT OF GOV LOT 3, SEC 3-138-32 AS SHOWN AS						
STATE OF MN, DEPT OF TRANS		PARCEL 3 ON MN DOT R/W PLAT 11-19						
R/W LEGAL SECTION		SECT: 3 TWP:138.0 RG:32 ACRES: 1.97						
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
25-003-2300	RE	025-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		S1/2 OF NW & NE SW						
TAX FORFEITED		SECT: 3 TWP:138.0 RG:32 ACRES: 120.76						



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-003-3200	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	188.47
TXP#:0033489		NW SW & SE SW						
HUCKBODY, LARRY, SR & S, 1/		SECT: 3 TWP:138.0 RG:32	ACRES:	80.65	EMV 45,800		SGP TAX	63.53
INT & VOLK, MICHAEL E, 1/2				TMV 29,200		N-HM NET	252.00	
2578 24TH AVE SW				NTC 292		SA 99891	66.00	
PINE RIVER, MN 56474						NET+SPEC	318.00	
-----								
							PAYMENTS	-----
		325	5/17/04	AV			94.23	
				SG			31.77	
				01 99891			33.00	
				RCPT TOT			159.00	
		707	9/13/04	AV			94.24	
				SG			31.76	
				01 99891			33.00	
				RCPT TOT			159.00	
25-003-4100	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	390.49
TXP#:0018729		NE SE (FTG), SEC 3-138-32						
POTLATCH CORP		SECT: 3 TWP:138.0 RG:32	ACRES:	40.00	EMV 62,500		SGP TAX	131.51
P O BOX 504				TMV 60,700		N-HM NET	522.00	
CLOQUET, MN 55720-0504				NTC 607		SA 99891	66.00	
						NET+SPEC	588.00	
-----								
							PAYMENTS	-----
		329	5/17/04	AV			195.24	
				SG			65.76	
				01 99891			33.00	
				RCPT TOT			294.00	
		881	10/18/04	AV			195.25	
				SG			65.75	
				01 99891			33.00	
				RCPT TOT			294.00	
25-003-4200	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	300.00
TXP#:0034074		SE LESS NE THRF						
O BRIEN, BARBARA JEAN		SECT: 3 TWP:138.0 RG:32	ACRES:	120.50	EMV 73,400		N-HM NET	300.00
5403 85TH ST NE				TMV 46,700				
MONTICELLO, MN 55362				NTC 467				
-----								
							PAYMENTS	-----
		303	5/10/04	AV			300.00	
25-004-0001	RE	025-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NE SW & NE SE						
STATE OF MINNESOTA		SECT: 4 TWP:138.0 RG:32	ACRES:	81.29	561/000/000 0			
25-004-1100	RE	025-2174-00-00-00-00	000	000	00000000			
TXP#:0023203		GOV LOT 1, S1/2 OF NE, S1/2 OF SW, & W1/2						
TAX FORFEITED		OF SE						
		SECT: 4 TWP:138.0 RG:32	ACRES:	285.12	101/000/000 1		TC TAX	56.00
25-004-1200	RE	025-2174-00-00-00-00	000	000	00000000	EMV 17,300	HSTD NET	56.00
TXP#:0002415		GOV LOT 2						
BOLTON, DENNIS & EILEEN		SECT: 4 TWP:138.0 RG:32	ACRES:	41.17	TMV 8,700			
13137 189TH AVE				NTC 87				
PARK RAPIDS, MN 56470								
-----								
							PAYMENTS	-----
		337	5/18/04	AV			28.00	
		1138	11/15/04	AV			28.00	
25-004-2100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
TXP#:0002415		GOV LOT 3						
BOLTON, DENNIS & EILEEN		SECT: 4 TWP:138.0 RG:32	ACRES:	41.23	EMV 17,400		HSTD NET	56.00
13137 189TH AVE				TMV 8,800				
PARK RAPIDS, MN 56470				NTC 88				
-----								
							PAYMENTS	-----
		336	5/18/04	AV			28.00	
		1137	11/15/04	AV			28.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
25-004-2200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00	
							EMV	19,000	HSTD NET	62.00
							TMV	9,600		
							NTC	96		
BOLTON, DENNIS & EILEEN										
13137 189TH AVE										
PARK RAPIDS, MN 56470										
-----										
PAYMENTS										
-----										
							335	5/18/04	AV	31.00
							1136	11/15/04	AV	31.00
25-004-2300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00	
							EMV	18,000	HSTD NET	62.00
							TMV	9,700		
							NTC	97		
BOLTON, DENNIS & EILEEN										
13137 189TH AVE										
PARK RAPIDS, MN 56470										
-----										
PAYMENTS										
-----										
							334	5/18/04	AV	31.00
							1135	11/15/04	AV	31.00
25-004-2400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00	
							EMV	15,100	HSTD NET	52.00
							TMV	8,000		
							NTC	80		
BOLTON, DENNIS & EILEEN										
13137 189TH AVE										
PARK RAPIDS, MN 56470										
-----										
PAYMENTS										
-----										
							333	5/18/04	AV	26.00
							1134	11/15/04	AV	26.00
25-004-3200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	58.00	
							EMV	16,500	HSTD NET	58.00
							TMV	9,100		
							NTC	91		
BOLTON, DENNIS & EILEEN										
13137 189TH AVE										
PARK RAPIDS, MN 56470										
-----										
PAYMENTS										
-----										
							332	5/18/04	AV	29.00
							1133	11/15/04	AV	29.00
25-004-4400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.00	
							EMV	15,100	HSTD NET	50.00
							TMV	7,900		
							NTC	79		
MELBY, KEITH G										
165 72ND AVE SW										
BACKUS, MN 56435										
-----										
PAYMENTS										
-----										
							308	5/18/04	AV	50.00
25-005-1100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
25-005-1200										
							103/601/000 3	TC TAX	452.37	
							EMV	159,500	RMV TAX	3.73
							TMV	109,100	RES CR	91.20
							RMV	22,800	AGRI CR	258.90
							NTC	704	HSTD NET	106.00
								SA 99891	66.00	
								NET+SPEC	172.00	
DAY, PAUL E										
215 PINE VILLA										
MENAHA, MN 56464										
-----										
PAYMENTS										
-----										
							300	5/13/04	AV	106.00
								01 99891	66.00	
								RCPT TOT	172.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-005-2301	RE	025-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 103.25	
		TXP#:0050503 SW1/4 OF NW1/4, SEC 5-138-32				EMV 31,600	SGP TAX 34.75	
PETRON, MARK R & CYNTHIA R		SECT: 5 TWP:138.0 RG:32 ACRES: 40.51				TMV 16,000	N-HM NET 138.00	
15245 BARLEY RD						NTC 160		
ROYALTON MN 56373								
DAY, PAUL E								
-----								
PAYMENTS								
						339 5/14/04	AV 51.62	
							SG 17.38	
							RCPT TOT 69.00	
						808 10/14/04	AV 51.63	
							SG 17.37	
							RCPT TOT 69.00	
						831 10/18/04	AV 51.62	
							SG 17.38	
							RCPT TOT 69.00	
						806082 11/01/04	AV -51.62	
							SG -17.38	
							RCPT TOT -69.00	
25-005-3300	RE	025-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 64.00	
		TXP#:0041675 SW SW				EMV 15,600	N-HM NET 64.00	
ROTZ, MARK; JOSEPH ROTZ, RO		SECT: 5 TWP:138.0 RG:32 ACRES: 40.47				TMV 10,000		
ROTZ & MICHAEL ROTZ						NTC 100		
21176 PROCTOR RD								
ELK RIVER MN 55330								
-----								
PAYMENTS								
						304 5/14/04	AV 32.00	
						703 9/22/04	AV 32.00	
25-005-3400	RE	025-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 70.00	
		TXP#:0041675 SE SW				EMV 17,000	N-HM NET 70.00	
ROTZ, MARK; JOSEPH ROTZ, RO		SECT: 5 TWP:138.0 RG:32 ACRES: 40.63				TMV 10,800		
ROTZ & MICHAEL ROTZ						NTC 108		
21176 PROCTOR RD								
ELK RIVER MN 55330								
-----								
PAYMENTS								
						303 5/14/04	AV 35.00	
						704 9/22/04	AV 35.00	
25-005-4200	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 88.00	
		TXP#:0002415 SE1/4 OF SE1/4, SEC 5-138-32				EMV 24,600	HSTD NET 88.00	
BOLTON, DENNIS & EILEEN		SECT: 5 TWP:138.0 RG:32 ACRES: 40.94				TMV 13,800		
13137 189TH AVE						NTC 138		
PARK RAPIDS, MN 56470								
-----								
PAYMENTS								
						331 5/18/04	AV 44.00	
						1132 11/15/04	AV 44.00	
25-005-4201	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 174.00	
		TXP#:0041675 W1/2 OF SE1/4, SEC 5-138-32				EMV 40,900	N-HM NET 174.00	
ROTZ, MARK; JOSEPH ROTZ, RO		SECT: 5 TWP:138.0 RG:32 ACRES: 81.59				TMV 26,900		
ROTZ & MICHAEL ROTZ						NTC 269		
21176 PROCTOR RD								
ELK RIVER MN 55330								
-----								
PAYMENTS								
						306 5/14/04	AV 87.00	
						705 9/22/04	AV 87.00	
25-006-1100	RE	025-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 258.96	
		TXP#:0031259 GOV LOT 1				EMV 55,900	SGP TAX 87.04	
KASTE, GLYNN T & STONE, P M		SECT: 6 TWP:138.0 RG:32 ACRES: 41.10				TMV 40,300	N-HM NET 346.00	
215 NE 7TH ST						NTC 403	SA 99891 66.00	
STAPLES, MN 56479							NET+SPEC 412.00	
-----								
PAYMENTS								
						357 5/07/04	AV 258.96	
							SG 87.04	
							01 99891 66.00	
							RCPT TOT 412.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-006-1200	RE	025-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 436.10	
		TXP#:0048397 GOV LOT 3 & SE NW, SEC 6-138-32				EMV 90,800	RMV TAX 11.10	
MUNN, MICHAEL R		SECT: 6 TWP:138.0 RG:32 ACRES: 81.47				TMV 67,800	RES CR 271.20	
9465 DIVISION ST W						RMV 67,800	HSTD NET 176.00	
MENAGHA MN 56464						NTC 678	SA 99891 66.00	
EVELAND, BRUCE J							NET+SPEC 242.00	
-----								
							PAYMENTS	
							330 5/14/04 AV 88.00	
							01 99891 33.00	
							RCPT TOT 121.00	
							930 10/19/04 AV 88.00	
							01 99891 33.00	
							RCPT TOT 121.00	
25-006-1201	RE	025-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 148.00	
		TXP#:0039481 GOV LOT 2, SEC 6-138-32				EMV 34,300	N-HM NET 148.00	
CZECZOK, ALAN & KAREN		SECT: 6 TWP:138.0 RG:32 ACRES: 40.74				TMV 23,000		
20216 FERNDAL LOOP						NTC 230		
PARK RAPIDS MN 56470								
							BAL DUE 148.00	
							TC TAX 182.00	
							N-HM NET 182.00	
25-006-1300	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 0		
		TXP#:0054265 S1/2 OF NE				EMV 51,000		
MICHAEL, SHIRLEY & GILBERTS		SECT: 6 TWP:138.0 RG:32 ACRES: 80.80				TMV 28,300		
3/4 INT; STENEHJEM, AUDREY-						NTC 283		
15045 CHODECHERRY DR								
NEVIS MN 56467								
-----								
							PAYMENTS	
							205 4/28/04 AV 182.00	
25-006-2200	RE	025-2174-00-00-00-00 000 000 0000089				201/000/000 1	TC TAX 199.29	
		TXP#:0030093 GOV LOTS 4 & 5 LESS S 400' OF N 1700' OF				EMV 54,800	RMV TAX 5.07	
JANTZ, WENDY LYNN		W 550' SEC 6-138-32				TMV 31,000	RES CR 106.36	
130 96TH AVE SW		SECT: 6 TWP:138.0 RG:32 ACRES: 78.53				RMV 31,000	HSTD NET 98.00	
MENAGHA MN 56464						NTC 310		
SECURITY ST BANK OF SEBEKA								
-----								
							PAYMENTS	
							342 5/17/04 AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
							823 10/15/04 AV 251.13	
							01 99891 -169.13	
							RCPT TOT 82.00	
							806105 11/01/04 AV -202.13	
							01 99891 136.13	
							RCPT TOT -66.00	
25-006-2201	RE	025-2174-00-00-00-00 000 000 0000089				201/000/000 1	TC TAX 312.44	PTR 126.00
		TXP#:0030093 S 400' OF N 1700' OF W 550' OF NW1/4 SEC				EMV 48,600	RMV TAX 7.96	
JANTZ, WENDY LYNN		6-138-32				TMV 48,600	RES CR 194.40	
130 96TH AVE SW		SECT: 6 TWP:138.0 RG:32 ACRES: 5.05				RMV 48,600	HSTD NET 126.00	
MENAGHA MN 56464						NTC 486	SA 99891 66.00	
							NET+SPEC 192.00	
-----								
							PAYMENTS	
							343 5/17/04 AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
							822 10/15/04 AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
25-006-3100	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 294.00	
		TXP#:0045335 SW				EMV 77,400	N-HM NET 294.00	
STELMACH, VAUGHN W & LAWREN		SECT: 6 TWP:138.0 RG:32 ACRES: 161.59				TMV 45,600	SA 99891 66.00	
1505 ALBANY AVE						NTC 456	NET+SPEC 360.00	
ST PAUL MN 55108								
-----								
							PAYMENTS	
							723 9/29/04 AV 294.00	P&I 16.17
							01 99891 66.00	P&I 3.63
							RCPT TOT 360.00	PEN 19.80

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-006-4100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	102.00
		TXP#:0052751	N1/2 OF SW1/4 OF SE1/4 & N1/2 OF SE1/4 OF			EMV	21,400 N-HM NET	102.00
ROTZ, JOSEPH M		SE1/4, SEC 6-138-32				TMV	16,000	
15355 216TH AVE		SECT: 6 TWP:138.0 RG:32		ACRES: 40.23		NTC	160	
ELK RIVER MN 55330								
							PAYMENTS	
							220 4/15/04	AV 102.00
25-006-4101	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	139.09
		TXP#:0036694	NE1/4 OF SE1/4 SEC 6-138-32			EMV	32,300 SGP TAX	46.91
BERMEL, ROBERT E & TAMARA D		SECT: 6 TWP:138.0 RG:32		ACRES: 40.24		TMV	21,700 N-HM NET	186.00
16801 - 102ND ST SE								
BECKER, MN 55308								
							PAYMENTS	
							224 4/12/04	AV 139.08
							SG	46.92
							RCPT TOT	186.00
25-006-4200	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	176.42
		TXP#:0036504	NW SE			EMV	48,900 SGP TAX	59.58
DENNY, RICHARD A & JEFFREY		SECT: 6 TWP:138.0 RG:32		ACRES: 40.26		TMV	27,400 N-HM NET	236.00
11312 170TH ST								
WADENA MN 56482-4100								
							NET+SPEC	302.00
							PAYMENTS	
							359 5/18/04	AV 88.21
							SG	29.79
							01 99891	33.00
							RCPT TOT	151.00
							809 10/14/04	AV 88.21
							SG	29.79
							01 99891	33.00
							RCPT TOT	151.00
25-006-4401	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	60.00
		TXP#:0048118	S1/2 OF SE1/4 OF SE1/4 & S1/2 OF SW1/4 OF			EMV	15,300 N-HM NET	60.00
ROTZ, MARK		SE1/4, SEC 6-138-32				TMV	9,400	
21176 PROCTOR RD		SECT: 6 TWP:138.0 RG:32		ACRES: 40.22		NTC	94	
ELK RIVER MN 55330								
							PAYMENTS	
							307 5/14/04	AV 30.00
							725 9/22/04	AV 30.00
							561/000/000 0	
25-007-1100	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE LESS NW THRF, E1/2 OF SW, GOV LOT 4, &					
TAX FORFEITED		SE LESS SE THRF		SECT: 7 TWP:138.0 RG:32		ACRES: 362.22		
25-007-1200	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	269.20
		TXP#:0048015	NW NE & NE NW			EMV	68,100 SGP TAX	90.80
CHILDS, LYLE		SECT: 7 TWP:138.0 RG:32		ACRES: 80.75		TMV	41,900 N-HM NET	360.00
6635 HALSTAD AVE #L4								
MOUND MN 55364								
							NET+SPEC	426.00
							PAYMENTS	
							225 5/03/04	AV 134.60
							SG	45.40
							01 99891	33.00
							RCPT TOT	213.00
							731 9/23/04	AV 134.60
							SG	45.40
							01 99891	33.00
							RCPT TOT	213.00
25-007-2200	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	120.00
		TXP#:0036694	GOV LOT 1			EMV	31,100 N-HM NET	120.00
BERMEL, ROBERT E & TAMARA D		SECT: 7 TWP:138.0 RG:32		ACRES: 39.85		TMV	18,700	
16801 - 102ND ST SE								
BECKER, MN 55308								
							NTC	187
							PAYMENTS	
							225 4/12/04	AV 120.00



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=====								
25-008-3300	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	182.00
						EMV	45,700 N-HM NET	182.00
						TMV	28,200	
						NTC	282	
-----								
						PAYMENTS		
						309	5/13/04 AV	91.00
						838	10/14/04 AV	91.00
25-008-4100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	570.00
						EMV	96,800 N-HM NET	570.00
						TMV	88,500	
						NTC	885	
-----								
						PAYMENTS		
						330	5/17/04 AV	285.00
						882	10/18/04 AV	285.00
25-009-1100	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
						STATE OF MN, IN TRUST FOR TAXING DISTRICTS		
						PO BOX 25, PINE MT PROF BLD		
						BACKUS, MN 56435		
25-009-1200	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
						TAX FORFEITED		
						25-009-2400 RE 025-2174-00-00-00-00 000 000 00000000 111/000/000 0 TC TAX 226.00		
						EMV 52,900 N-HM NET 226.00		
						TMV 35,100		
						NTC 351		
-----								
						PAYMENTS		
						303	5/05/04 AV	226.00
						101/204/000 0	TC TAX	251.40
						EMV	43,400 RMV TAX	2.60
						TMV	39,000 N-HM NET	254.00
						RMV	15,800 SA 99891	66.00
						NTC	390 NET+SPEC	320.00
-----								
						PAYMENTS		
						305	5/18/04 AV	127.00
							01 99891	33.00
							RCPT TOT	160.00
						1511	12/23/04 AV	127.00
							01 99891	33.00
							RCPT TOT	160.00
25-010-1200	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
						TAX FORFEITED		
						25-010-1300 RE 025-2174-00-00-00-00 000 000 00000000 101/000/000 0 TC TAX 444.00		
						EMV 112,400 N-HM NET 444.00		
						TMV 69,100		
						NTC 691		
-----								
						PAYMENTS		
						313	5/07/04 AV	444.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
25-010-3300	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	78.00
TXP#:0026379		SW SW				EMV	17,900 N-HM NET	78.00
ONEAL, GARY A & JANE		SECT:10 TWP:138.0	RG:32	ACRES:	40.76	TMV	12,100	
466 W MAIN ST					NTC	121		
PLAIN CITY, OH 43064					----- PAYMENTS -----			
		200	4/23/04	AV				79.00
				BAL DUE				-1.00
25-010-3400	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	804.00
TXP#:0018729		SE SW & S1/2 OF SE (FTG)	SEC 10-138-32				EMV	141,000 N-HM NET
POTLATCH CORP		SECT:10 TWP:138.0	RG:32	ACRES:	122.00	TMV	125,100	
P O BOX 504					NTC	1,251		
CLOQUET, MN 55720-0504					----- PAYMENTS -----			
		331	5/17/04	AV				402.00
		883	10/18/04	AV				402.00
25-011-1100	RE	025-2174-00-00-00-00	000	000	00000000	151/111/000 0	TC TAX	485.69
TXP#:0010924		NE				EMV	102,600 SGP TAX	36.31
JAROSZ, SERGE & W		SECT:11 TWP:138.0	RG:32	ACRES:	161.60	TMV	75,400 N-HM NET	522.00
2912 DREW AVE N					NTC	754 SA 99891		66.00
ROBBINSDALE, MN 55422					NET+SPEC			
					----- PAYMENTS -----			
		315	5/11/04	AV				242.84
				SG				18.16
				01 99891				33.00
				RCPT TOT				294.00
		840	10/11/04	AV				242.85
				SG				18.15
				01 99891				33.00
				RCPT TOT				294.00
25-011-2100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	1,578.00
TXP#:0018729		PT OF NW & SW, & SW SE (FTG)	SEC 11-138-32				EMV	261,500 N-HM NET
POTLATCH CORP		SECT:11 TWP:138.0	RG:32	ACRES:	356.47	TMV	245,200	
P O BOX 504					NTC	2,452		
CLOQUET, MN 55720-0504					----- PAYMENTS -----			
		332	5/17/04	AV				789.00
		422	6/21/04	AV				789.00
25-011-2302	RE	025-2174-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	12.95
TXP#:0015656		STRIP OF LAND 80' WIDEACROSS THE SW NW &				EMV	1,000 SGP TAX	10.89
MINN POWER & LIGHT CO		W1/2 OF SW				TMV	1,000 RMV TAX	.16
30 W SUPERIOR ST		SECT:11 TWP:138.0	RG:32	ACRES:	7.34	RMV	1,000 N-HM NET	24.00
DULUTH, MN 55802					NTC	20		
					----- PAYMENTS -----			
		308	5/14/04	AV				13.11
				SG				10.89
				RCPT TOT				24.00
25-011-4100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	202.00
TXP#:0032548		N1/2 OF SE				EMV	47,700 N-HM NET	202.00
JAROSZ, SERGE, ANTHONY M &		SECT:11 TWP:138.0	RG:32	ACRES:	80.80	TMV	31,300	
JOHN J					NTC	313		
2912 DREW AVE N					----- PAYMENTS -----			
ROBBINSDALE, MN 55422		316	5/11/04	AV				101.00
		839	10/11/04	AV				101.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
25-011-4400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00		
TXP#:0036841		SE SE						EMV	30,200	
MELBY, RYAN & JANE		SECT:11 TWP:138.0 RG:32	ACRES:	40.40		TMV	16,900	HSTD NET		
722 76TH AVE SW									NTC	93
BACKUS MN 56435									PAYMENTS	
		237	4/27/04	AV				30.00		
		301	5/18/04	AV				30.00		
		1037	11/10/04	AV				30.00		
		806218	11/19/04	AV				-30.00		
25-012-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	346.00		
TXP#:0015274		NE, NW SE & SW SE, SEC 12-138-32						EMV	160,800	
MELBY, KEITH G		SECT:12 TWP:138.0 RG:32	ACRES:	243.38		TMV	97,800	HSTD NET		
165 72ND AVE SW									NTC	538
BACKUS, MN 56435									PAYMENTS	
		307	5/18/04	AV				173.00		
		1305	12/06/04	AV				173.00		
				RCPT TOT				173.00		
								P&I		
								PEN		
								13.84		
25-012-2100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	304.00		
TXP#:0015274		NW & E 1/2 OF SW, SEC 12-138-32						EMV	135,400	
MELBY, KEITH G		SECT:12 TWP:138.0 RG:32	ACRES:	243.25		TMV	86,000	HSTD NET		
165 72ND AVE SW									NTC	473
BACKUS, MN 56435									PAYMENTS	
		306	5/18/04	AV				152.00		
		1304	12/06/04	AV				152.00		
				RCPT TOT				152.00		
								P&I		
								PEN		
								12.16		
25-012-3301	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	717.88		
TXP#:0036841		W1/2 OF SW, SEC 12-138-32						EMV	177,200	
MELBY, RYAN & JANE		SECT:12 TWP:138.0 RG:32	ACRES:	81.07		TMV	177,200	RMV TAX		
722 76TH AVE SW									RES CR	5.07
BACKUS MN 56435									AGRI CR	124.00
								320.95		
								278.00		
								66.00		
								344.00		
									PAYMENTS	
		238	4/27/04	AV				139.00		
				01 99891				33.00		
				RCPT TOT				172.00		
		302	5/18/04	AV				139.00		
				01 99891				33.00		
				RCPT TOT				172.00		
		1038	11/10/04	AV				139.00		
				01 99891				33.00		
				RCPT TOT				172.00		
		806219	11/19/04	AV				-139.00		
				01 99891				-33.00		
				RCPT TOT				-172.00		
25-012-4101	RE	025-2174-00-00-00-00	000	000	00000082	204/101/000 0	TC TAX	526.38		
TXP#:0050093		NE1/4 OF SE1/4, SEC 12-138-32						EMV	106,100	
HAMILTON, GENE J & RITA K		SECT:12 TWP:138.0 RG:32	ACRES:	40.56		TMV	81,900	N-HM NET		
693 72ND AVE SW									SA 99891	536.00
BACKUS MN 56435									NET+SPEC	66.00
								602.00		
									PAYMENTS	
		213	4/29/04	AV				268.00		
				01 99891				33.00		
				RCPT TOT				301.00		
		705	9/30/04	AV				268.00		
				01 99891				33.00		
				RCPT TOT				301.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
25-012-4400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 78.00		
TXP#:0015274		SE SE					EMV 20,300	HSTD NET 78.00	
MELBY, KEITH G		SECT:12 TWP:138.0	RG:32	ACRES:	40.56	TMV 12,200			
165 72ND AVE SW		NTC 122							
BACKUS, MN 56435		----- PAYMENTS -----							
		305 5/18/04	AV			39.00			
		1303 12/06/04	AV			39.00	P&I 3.12		
		RCPT TOT				39.00	PEN 3.12		
=====									
25-013-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.00		
TXP#:0015274		NE OF NE, SEC 13-138-32					EMV 31,000	HSTD NET 60.00	
MELBY, KEITH G		SECT:13 TWP:138.0	RG:32	ACRES:	40.25	TMV 16,800			
165 72ND AVE SW		NTC 92							
BACKUS, MN 56435		----- PAYMENTS -----							
		304 5/18/04	AV			30.00			
		1302 12/06/04	AV			30.00	P&I 2.40		
		RCPT TOT				30.00	PEN 2.40		
=====									
25-013-1101	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0038627		N1/2 OF NW, SEC 13-138-32							
STATE OF MN, IN TRUST FOR		SECT:13 TWP:138.0	RG:32	ACRES:	80.92				
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
=====									
25-013-1200	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SW1/4 OF NE1/4;S1/2 NW1/4;N1/2 OF SW1/4;							
TAX FORFEITED		SE1/4 LESS SW1/4 THEREOF SEC 13-138-32							
		SECT:13 TWP:138.0	RG:32	ACRES:	323.28				
=====									
25-013-1201	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.00		
TXP#:0015274		NW1/4 OF NE1/4 SEC 13-138-32					EMV 19,300	HSTD NET 40.00	
MELBY, KEITH G		SECT:13 TWP:138.0	RG:32	ACRES:	40.34	TMV 11,200			
165 72ND AVE SW		NTC 61							
BACKUS, MN 56435		----- PAYMENTS -----							
		303 5/18/04	AV			40.00			
=====									
25-013-1401	RE	025-2174-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 619.96	PTR 110.00	
TXP#:0044847		SE NE LESS N1/2 THRF, SEC 13-138-32					EMV 137,300	RMV TAX 15.77	
SMITH, BRUCE J & COLLEEN L		SECT:13 TWP:138.0	RG:32	ACRES:	20.13	TMV 96,300	RES CR 285.73		
977 72ND AVE SW		RMV 96,300 HSTD NET 350.00							
BACKUS MN 56435		NTC 963 SA 99891 66.00							
		NET+SPEC 416.00							
----- PAYMENTS -----									
		313 4/29/04	AV			175.00			
			01 99891			33.00			
		RCPT TOT				208.00			
		909 10/20/04	AV			175.00			
			01 99891			33.00			
		RCPT TOT				208.00			
=====									
25-013-1402	RE	025-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 640.23		
TXP#:0044848		N1/2 OF SE1/4 OF NE1/4, SEC 13-138-32					EMV 106,500	SGP TAX 291.77	
GILLAND, JASON J & LEAH G		SECT:13 TWP:138.0	RG:32	ACRES:	20.13	TMV 99,500	N-HM NET 932.00		
875 72ND AVE SW		NTC 995 SA 99891 66.00							
BACKUS MN 56435		NET+SPEC 998.00							
----- PAYMENTS -----									
		344 5/11/04	AV			320.12			
			SG			145.88			
			01 99891			33.00			
		RCPT TOT				499.00			
		845 10/14/04	AV			320.12			
			SG			145.88			
			01 99891			33.00			
		RCPT TOT				499.00			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-013-3300	RE	025-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	802.00
		TXP#:0018729 S1/2 OF SW & SW SE (FTG) SEC 13-138-32				EMV 140,700	N-HM NET	802.00
POTLATCH CORP		SECT:13 TWP:138.0 RG:32 ACRES: 123.13				TMV 124,800		
P O BOX 504						NTC 1,248		
CLOQUET, MN	55720-0504							
-----								
PAYMENTS								
-----								
						333 5/17/04	AV	401.00
						884 10/18/04	AV	401.00
25-014-1100	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	218.00
		TXP#:0015274 NE OF SEC 14-138-32				EMV 95,700	HSTD NET	218.00
MELBY, KEITH G		SECT:14 TWP:138.0 RG:32 ACRES: 161.90				TMV 61,400		
165 72ND AVE SW						NTC 338		
BACKUS, MN	56435							
-----								
PAYMENTS								
-----								
						300 5/18/04	AV	109.00
						1301 12/06/04	AV	109.00
							RCPT TOT	109.00
								P&I 8.72
								PEN 8.72
25-014-2100	RE	025-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	1,500.00
		TXP#:0018729 NW & SE (FTG) SEC 14-138-32				EMV 248,500	N-HM NET	1,500.00
POTLATCH CORP		SECT:14 TWP:138.0 RG:32 ACRES: 325.83				TMV 233,100		
P O BOX 504						NTC 2,331		
CLOQUET, MN	55720-0504							
-----								
PAYMENTS								
-----								
						334 5/17/04	AV	750.00
						885 10/18/04	AV	750.00
25-014-3001	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	104.00
		TXP#:0023203 E1/2 OF SW1/4, SEC 14-138-32				EMV 45,900	HSTD NET	104.00
TAX FORFEITED		SECT:14 TWP:138.0 RG:32 ACRES: 81.60				TMV 29,200		
						NTC 161		
-----								
PAYMENTS								
-----								
						200 4/19/04	AV	104.00
25-014-3100	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	48.50
		TXP#:0054182 SW1/4 OF SW1/4 LESS S240.5 FT OF W363 FT THRF				EMV 21,200	AGRI CR	40.50
VREDENBURG, ELISSA R		SEC 14-138-32				TMV 13,500	HSTD NET	8.00
328 HAZEL ST N		SECT:14 TWP:138.0 RG:32 ACRES: 38.70				NTC 74		
BACKUS MN	56435							
-----								
PAYMENTS								
-----								
						321 5/19/04	AV	8.00
25-014-3200	RE	025-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	150.00
		TXP#:0026511 NW SW				EMV 39,500	N-HM NET	150.00
MICHELIS, WALTER G & MARIAN		SECT:14 TWP:138.0 RG:32 ACRES: 40.64				TMV 23,200		
48668 400TH ST						NTC 232		
VILLARD, MN	56385							
ELLESTAD, LESLIE								
-----								
PAYMENTS								
-----								
						304 5/18/04	AV	3.00
						325 5/13/04	AV	72.00
						939 10/19/04	AV	78.00
							BAL DUE	-3.00
25-014-3302	RE	025-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	123.66
		TXP#:0033793 W22 RDS OF S14 RDS 9.5 FT SW SW				EMV 22,300	RMV TAX	3.14
LIND, FRANK & STACEY		SECT:14 TWP:138.0 RG:32 ACRES: 2.00				TMV 19,200	RES CR	76.80
1186 STATE 64 SW						RMV 19,200	HSTD NET	50.00
BACKUS, MN	56435					NTC 192	SA 99891	66.00
							NET+SPEC	116.00
							BAL DUE	116.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-015-1100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 2,126.00	
TXP#:0018729		NE, E1/2 OF NW, E1/2 OF SW, W1/2 OF SE, &				EMV 352,300	N-HM NET 2,126.00	
POTLATCH CORP		SE SE (FTG) SEC 15-138-32				TMV 330,400		
P O BOX 504		SECT:15 TWP:138.0 RG:32		ACRES: 446.36		NTC 3,304		
CLOQUET, MN 55720-0504		-----						
						335 5/17/04	AV 1,063.00	
						886 10/18/04	AV 1,063.00	
						151/000/000 0	TC TAX 130.27	
25-015-2200		RE	025-2174-00-00-00-00	000	000	00000000	EMV 33,700	SGP TAX 43.73
TXP#:0045202		NW NW				TMV 20,300	N-HM NET 174.00	
BURKHOLDER, DOUGLAS W SR &		SECT:15 TWP:138.0 RG:32		ACRES: 40.70		NTC 203		
46 JUNIPER AVE NW		-----						
MENAGHA MN 56464						338 5/25/04	AV 65.13	
							SG 21.87	
							RCPT TOT 87.00	
						834 10/18/04	AV 65.14	
							SG 21.86	
							RCPT TOT 87.00	
25-015-2300		RE	025-2174-00-00-00-00	000	000	00000000	TC TAX 601.82	PTR 72.00
TXP#:0024425		SW NW & W1/2 OF SW				EMV 140,200	RMV TAX 7.98	
WAGEMAN, RICHARD		SECT:15 TWP:138.0 RG:32		ACRES: 121.80		TMV 130,200	RES CR 109.60	
8358 12TH ST SW								
BACKUS MN 56435						RMV 48,800	AGRI CR 244.20	
						NTC 937	HSTD NET 256.00	
							SA 99891 66.00	
							NET+SPEC 322.00	
		-----						
						335 5/12/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						1311 12/06/04	AV 128.00	P&I 10.24
							01 99891 33.00	P&I 2.64
							RCPT TOT 161.00	PEN 12.88
25-015-4100		RE	025-2174-00-00-00-00	000	000	00000004	TC TAX 207.85	
TXP#:0053086		NE OF SE LESS N1/2 THRF, SEC 15-138-32				EMV 47,800	SGP TAX 70.15	
KARP, MARTIN E & BRYANT, MI		SECT:15 TWP:138.0 RG:32		ACRES: 20.25		TMV 32,400	N-HM NET 278.00	
107 S WALNUT ST, APT 1								
CRAWFORDSVILLE IN 47933		-----						
						130 1/05/05	AV 104.14	P&I 8.33
							SG 35.14	P&I 2.81
							RCPT TOT 139.28	PEN 11.14
						160 3/15/04	AV 103.71	
							SG 35.01	
							RCPT TOT 138.72	
25-015-4101		RE	025-2174-00-00-00-00	000	000	00000000	TC TAX 226.24	
TXP#:0046138		N1/2 OF NE SE, SEC 15-138-32				EMV 55,100	RMV TAX 5.76	
BEAVERS, KEVIN & DARREN		SECT:15 TWP:138.0 RG:32		ACRES: 20.25		TMV 35,100	N-HM NET 232.00	
PO BOX 72								
BACKUS MN 56435						RMV 35,100	SA 99891 66.00	
						NTC 351	NET+SPEC 298.00	
		-----						
						336 5/13/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
							BAL DUE 149.00	
25-016-1001		RE	025-2174-00-00-00-00	000	000	00000000		
TXP#:0023203		E1/2 OF W1/2 OF NE				561/000/000 0		
TAX FORFEITED		SECT:16 TWP:138.0 RG:32		ACRES: 40.13				

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-016-1002	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	110.00
	TXP#:0024677	W1/2 OF W1/2 OF NE				EMV 27,700	N-HM NET	110.00
WASSON, ROBERT M & N C, TRS						TMV 17,200		
C/O WASSON INVESTMENT CO						NTC 172		
2951 HONOLULU AVE STE E								
LA CRESCENTA CA 91214-3900							BAL DUE	110.00
25-016-1100	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NE NE						
TAX FORFEITED								
25-016-1400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	32.00
	TXP#:0024425	SE NE, SEC 16-138-32				EMV 15,900	HSTD NET	32.00
WAGEMAN, RICHARD						TMV 8,900		
8358 12TH ST SW						NTC 49		
BACKUS MN 56435								
-----								
							PAYMENTS	
-----								
						336 5/12/04	AV	32.00
25-016-2100	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	225.89
	TXP#:0041591	N1/2 OF NW				EMV 56,900	SGP TAX	76.11
AKER, GARY						TMV 35,200	N-HM NET	302.00
907 71 STREET						NTC 352	SA 99891	66.00
KENOSHA WI 53143-5400							NET+SPEC	368.00
FISHER, DOUG P								
-----								
							BAL DUE	368.00
25-016-2300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	404.45
	TXP#:0024425	S1/2 OF NW, SW1/4 LESS SE1/4 THRF & ALL OF SE				EMV 189,900	AGRI CR	44.45
WAGEMAN, RICHARD						TMV 114,300	HSTD NET	360.00
8358 12TH ST SW						NTC 629		
BACKUS MN 56435								
-----								
							PAYMENTS	
-----								
						337 5/12/04	AV	180.00
						1417 12/14/04	AV	180.00
							RCPT TOT	180.00
								P&I 14.40
								PEN 14.40
25-016-3402	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	218.48
	TXP#:0043521	S800 FT OF E520 FT OF SE SW				EMV 50,800	SGP TAX	73.52
LOEBERTMANN, STEVEN & DEBBI						TMV 34,000	N-HM NET	292.00
3128 CAHILL AVE SE						NTC 340	SA 99891	66.00
BUFFALO MN 55313							NET+SPEC	358.00
-----								
							PAYMENTS	
-----								
						358 5/07/04	AV	109.24
							SG	36.76
							01 99891	33.00
							RCPT TOT	179.00
						830 10/18/04	AV	109.24
							SG	36.76
							01 99891	33.00
							RCPT TOT	179.00
25-016-3403	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.00
	TXP#:0043521	SE1/4 OF SW1/4 EXC S800 FT OF E520 FT THRF,				EMV 22,200	HSTD NET	48.00
LOEBERTMANN, STEVEN & DEBBI						TMV 13,400		
3128 CAHILL AVE SE						NTC 74		
BUFFALO MN 55313								
-----								
							PAYMENTS	
-----								
						359 5/07/04	AV	48.00
25-017-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	870.00
	TXP#:0050140	NE, E1/2 OF NW, E1/2 OF SW, & SE				EMV 238,000	N-HM NET	870.00
GALLUS, JAMES G & ANN E						TMV 135,300		
17895 182ND AVE						NTC 1,353		
BIG LAKE MN 55309								
-----								
							PAYMENTS	
-----								
						334 5/14/04	AV	435.00
						900 10/19/04	AV	435.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
25-017-2200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	146.00
						EMV	42,000 N-HM NET	146.00
TXP#:0029813 NW NW						TMV	22,600	
BRAEGELMANN, JEFFRY C, ETAL						NTC	226	
922 SUMMIT AVE						PAYMENTS		
NEW ULM, MN 56073						222	4/14/04 AV	146.00
						561/000/000 0		
25-017-2300	RE	025-2174-00-00-00-00	000	000	00000000			
TXP#:0023203 SW NW						TAX FORFEITED		
SECT:17 TWP:138.0 RG:32 ACRES: 40.89								
25-017-3200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	81.30
TXP#:0006874 W1/2 OF SW						EMV	39,200 AGRI CR	69.30
FISHER, OSCAR & MARCELLA						TMV	23,100 HSTD NET	12.00
9206 12TH ST SW						NTC	127	
SEBEKA, MN 56477						PAYMENTS		
						312	5/06/04 AV	12.00
25-018-1100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	82.00
TXP#:0029708 NE NE, SEC 18-138-32						EMV	21,000 N-HM NET	82.00
ARNOLD, MARTIN R & JO ANN P						TMV	12,900	
203 EAST RICHMOND ST						NTC	129	
SOUTH ST PAUL, MN 55075						PAYMENTS		
						305	5/10/04 AV	41.00
						827	10/12/04 AV	41.00
25-018-1200	RE	025-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0023203 NW NE						TAX FORFEITED		
SECT:18 TWP:138.0 RG:32 ACRES: 40.68								
25-018-1300	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	528.00
TXP#:0032423 SW NE, SE NW, E1/2 OF SW, W1/2 OF SE, &						EMV	125,200 N-HM NET	528.00
AKER, MICHAEL L						TMV	82,000	
423 MONROE AVE S						NTC	820	
EDINA, MN 55343						PAYMENTS		
						246	4/28/04 AV	264.00
						826	10/01/04 AV	264.00
25-018-1400	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	115.07
TXP#:0029708 SE NE						EMV	33,500 SGP TAX	38.93
ARNOLD, MARTIN R & JO ANN P						TMV	17,900 N-HM NET	154.00
203 EAST RICHMOND ST						NTC	179 SA 99891	66.00
SOUTH ST PAUL, MN 55075						NET+SPEC		
						PAYMENTS		
						304	5/10/04 AV	57.53
							SG	19.47
							01 99891	33.00
							RCPT TOT	110.00
						828	10/12/04 AV	57.54
							SG	19.46
							01 99891	33.00
							RCPT TOT	110.00
25-018-2200	RE	025-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	446.63
TXP#:0040772 GOV LOT 1 & NE NW						EMV	102,500 RMV TAX	11.37
BOSMA, EDWIN E & EVELYN I						TMV	69,500 RES CR	278.00
860 96TH AVE SW						RMV	69,500 HSTD NET	180.00
SEBEKA MN 56477						NTC	695 SA 99891	66.00
						NET+SPEC		
						BAL DUE		
								246.00
								246.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-018-2300	RE	025-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 206.51	
						EMV 53,400	SGP TAX 69.49	
						TMV 32,000	N-HM NET 276.00	
						NTC 320	SA 99891 66.00	
							NET+SPEC 342.00	
-----								
							PAYMENTS	
						1301 12/02/04	AV 206.50	P&I 14.46
							SG 69.50	P&I 4.86
							01 99891 66.00	P&I 4.62
							RCPT TOT 342.00	PEN 23.94
							TC TAX 312.82	PTR 64.00
							EMV 84,800	RMV TAX 4.08
							TMV 68,000	RES CR 99.60
							RMV 24,900	AGRI CR 129.30
							NTC 486	HSTD NET 88.00
							SA 99891 66.00	
							NET+SPEC 154.00	
-----								
							PAYMENTS	
						313 5/06/04	AV 88.00	
							01 99891 66.00	
							RCPT TOT 154.00	
							TC TAX 124.13	
							EMV 32,800	SGP TAX 41.87
							TMV 19,200	N-HM NET 166.00
							NTC 192	SA 99891 66.00
							NET+SPEC 232.00	
-----								
							PAYMENTS	
						206 4/29/04	AV 124.12	
							SG 41.88	
							01 99891 66.00	
							RCPT TOT 232.00	
							TC TAX 230.30	
							EMV 110,300	AGRI CR 138.30
							TMV 65,000	HSTD NET 92.00
							NTC 358	
-----								
							PAYMENTS	
						302 5/18/04	AV 92.00	
							TC TAX 94.00	
							EMV 25,500	N-HM NET 94.00
							TMV 14,600	
							NTC 146	
-----								
							PAYMENTS	
						115 3/31/04	AV 47.00	
							1019 10/28/04	AV 47.00
							TC TAX 136.00	
							EMV 32,400	N-HM NET 136.00
							TMV 21,000	SA 99891 66.00
							NTC 210	NET+SPEC 202.00
-----								
							PAYMENTS	
						114 3/31/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
							AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-019-2400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	70.00
		TXP#:0007432 SE NW					EMV 19,300	N-HM NET	70.00
FUNK, BILL		SECT:19 TWP:138.0	RG:32	ACRES:	40.15		TMV 10,800		
17136 167TH AVE							NTC 108		
PARK RAPIDS, MN	56470								
-----									
							116 3/31/04	AV	35.00
							1021 10/28/04	AV	35.00
-----									
25-019-3100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW LESS GOV LOT 3, & SE							
TAX FORFEITED		SECT:19 TWP:138.0	RG:32	ACRES:	281.47				
25-019-3200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	106.00
		TXP#:0007432 GOV LOT 3					EMV 28,600	N-HM NET	106.00
FUNK, BILL		SECT:19 TWP:138.0	RG:32	ACRES:	37.57		TMV 16,400		
17136 167TH AVE							NTC 164		
PARK RAPIDS, MN	56470								
-----									
							113 3/31/04	AV	53.00
							1022 10/28/04	AV	53.00
-----									
25-020-1100	RE	025-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	266.37
		TXP#:0042568 N1/2 OF NE, SEC 20-138-32					EMV 78,200	SGP TAX	89.63
RICHARDS BROS, INC		SECT:20 TWP:138.0	RG:32	ACRES:	80.77		TMV 41,500	N-HM NET	356.00
1262 STATE 64 SW							NTC 415		
BACKUS, MN	56435								
-----									
							225 5/04/04	AV	266.36
								SG	89.64
								RCPT TOT	356.00
-----									
25-020-1300	RE	025-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	249.47
		TXP#:0000301 S1/2 OF NE & NE SE					EMV 93,700	RMV TAX	2.28
AKER, RODNEY R & LARENE		SECT:20 TWP:138.0	RG:32	ACRES:	120.94		TMV 59,200	AGRI CR	65.75
9032 16TH ST SW							RMV 13,900	N-HM NET	186.00
BACKUS MN	56435						NTC 388		
-----									
							334 5/13/04	AV	93.00
							1124 11/15/04	AV	93.00
-----									
25-020-2100	RE	025-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	140.00
		TXP#:0037097 NE NW					EMV 35,000	N-HM NET	140.00
POINTNER, WOLF-DIETER & POI		SECT:20 TWP:138.0	RG:32	ACRES:	40.34		TMV 21,700		
28627 - 108TH ST							NTC 217		
ZIMMERMAN MN	55398								
-----									
							219 4/05/04	AV	70.00
							606 8/30/04	AV	70.00
-----									
25-020-2200	RE	025-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	88.00
		TXP#:0037097 NW NW					EMV 22,000	N-HM NET	88.00
POINTNER, WOLF-DIETER & POI		SECT:20 TWP:138.0	RG:32	ACRES:	40.33		TMV 13,700		
28627 - 108TH ST							NTC 137		
ZIMMERMAN MN	55398								
-----									
							218 4/05/04	AV	44.00
							605 8/30/04	AV	44.00
-----									
25-020-2300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	87.20
		TXP#:0000301 S1/2 OF NW					EMV 41,400	AGRI CR	73.20
AKER, RODNEY R & LARENE		SECT:20 TWP:138.0	RG:32	ACRES:	80.55		TMV 24,400	HSTD NET	14.00
9032 16TH ST SW							NTC 134		
BACKUS MN	56435								
-----									
							331 5/13/04	AV	14.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-020-3100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 426.70	PTR 86.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
AKER, RODNEY R & LARENE	TXP#:0000301 SW	SECT:20 TWP:138.0	RG:32	ACRES: 160.74		EMV 141,600	RMV TAX 5.40	
9032 16TH ST SW						TMV 93,700	RES CR 132.00	
BACKUS MN 56435						RMV 33,000	AGRI CR 182.10	
						NTC 664	HSTD NET 118.00	
							PAYMENTS	
						333 5/13/04	AV 59.00	
						1123 11/15/04	AV 59.00	
25-020-4200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 385.91	PTR 92.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLEHAL, JAMES B & SHIRLEY	TXP#:0018586 NW SE & SE SE	SECT:20 TWP:138.0	RG:32	ACRES: 80.47		EMV 110,500	RMV TAX 5.79	
8814 16TH ST SW						TMV 80,100	RES CR 141.60	
BACKUS MN 56435						RMV 35,400	AGRI CR 134.10	
						NTC 600	HSTD NET 116.00	
							PAYMENTS	
						208 4/30/04	AV 116.00	
							01 99891 66.00	
							RCPT TOT 182.00	
25-020-4300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 162.94	PTR 38.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
AKER, RODNEY R & LARENE	TXP#:0000301 SW SE	SECT:20 TWP:138.0	RG:32	ACRES: 40.19		EMV 34,300	RMV TAX 2.36	
9032 16TH ST SW						TMV 34,300	RES CR 57.60	
BACKUS MN 56435						RMV 14,400	AGRI CR 59.70	
						NTC 253	HSTD NET 48.00	
							PAYMENTS	
						332 5/13/04	AV 24.00	
							01 99891 33.00	
							RCPT TOT 57.00	
						1122 11/15/04	AV 24.00	
							01 99891 33.00	
							RCPT TOT 57.00	
25-021-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
WAGEMAN, RICHARD	TXP#:0024425 PT OF NW1/4 OF NE1/4, SEC 21-138-32	SECT:21 TWP:138.0	RG:32	ACRES: 23.81		EMV 11,600	HSTD NET 24.00	
8358 12TH ST SW						TMV 6,900		
BACKUS MN 56435						NTC 38		
							PAYMENTS	
						338 5/12/04	AV 24.00	
						151/000/000 0	TC TAX 113.65	
						EMV 36,200	SGP TAX 38.35	
						TMV 17,700	N-HM NET 152.00	
						NTC 177		
							PAYMENTS	
						122 3/24/04	AV 113.64	
							SG 38.36	
							RCPT TOT 152.00	
25-021-1203	RE	025-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 93.22	PTR 38.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
DUSHAK, PAUL	TXP#:0005733 N417.42 FT OF W626.13 FT OF NW NE EXC W	SECT:21 TWP:138.0	RG:32	ACRES: 5.00		EMV 23,800	RMV TAX 2.38	
8525 12TH ST SW	12 RDS OF N13 1/3 RDS THRF					TMV 14,400	RES CR 57.60	
BACKUS MN 56435-9421						RMV 14,400	HSTD NET 38.00	
						NTC 144	SA 99891 66.00	
							PAYMENTS	
						367 5/07/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
						812 10/06/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	

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25-021-1204	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.06	
		TXP#:0053102 W 12 RDS OF N 13 1/3RDS OF NW NE, SEC 21-138-				EMV 5,000	SGP TAX 3.94	
KLEMZ, GERALD & SHARON		32				TMV 1,800	N-HM NET 16.00	
10117 COUNTY RD 13		SECT:21 TWP:138.0	RG:32	ACRES: 1.00		NTC 18		
MENAGHA MN 56464								
							PAYMENTS	
						352 5/11/04	AV 12.06	
							SG 3.94	
							RCPT TOT 16.00	
							TC TAX 10.00	
							HSTD NET 10.00	
25-021-1205	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 10.00	
		TXP#:0052421 E1/2 OF E1/2 OF NW OF NE, SEC 21-138-32				EMV 4,800	HSTD NET 10.00	
IRR TRUST OF CW CHANDLER		SECT:21 TWP:138.0	RG:32	ACRES: 9.94		TMV 2,800		
C/O MARIE CHANDLER, TRUSTEE						NTC 15		
1817 84TH AVE SW								
SEBEKA MN 56477								
							PAYMENTS	
						209 4/07/04	AV 10.00	
25-021-1300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 214.00	
		TXP#:0001949 S1/2 OF NE				EMV 60,300	N-HM NET 214.00	
BERTOLDIE, SHARON		SECT:21 TWP:138.0	RG:32	ACRES: 79.55		TMV 33,300		
21876 GLEN VIEW DR						NTC 333		
MORENO VALLEY, CA 92557								
BERTOLDI, GARY								
							PAYMENTS	
						333 5/18/04	AV 214.00	
25-021-2100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 90.00	
		TXP#:0024100 NE NW				EMV 23,600	N-HM NET 90.00	
VANASMA, KENNETH L		SECT:21 TWP:138.0	RG:32	ACRES: 39.77		TMV 13,900		
15308 GRANDVIEW DR						NTC 139		
PIEDMONT, SD 57769								
							PAYMENTS	
						330 5/19/04	AV 45.00	
						1333 12/09/04	AV 45.00	P&I 5.40
							RCPT TOT 45.00	PEN 5.40
							TC TAX 56.00	
							N-HM NET 56.00	
25-021-2200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 56.00	
		TXP#:0024100 NW NW				EMV 15,100	N-HM NET 56.00	
VANASMA, KENNETH L		SECT:21 TWP:138.0	RG:32	ACRES: 39.79		TMV 8,700		
15308 GRANDVIEW DR						NTC 87		
PIEDMONT, SD 57769								
							PAYMENTS	
						329 5/19/04	AV 28.00	
						1334 12/09/04	AV 28.00	P&I 3.36
							RCPT TOT 28.00	PEN 3.36
							TC TAX 102.00	
							N-HM NET 102.00	
25-021-2300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 102.00	
		TXP#:0024100 SW NW				EMV 30,600	N-HM NET 102.00	
VANASMA, KENNETH L		SECT:21 TWP:138.0	RG:32	ACRES: 39.82		TMV 16,000		
15308 GRANDVIEW DR						NTC 160		
PIEDMONT, SD 57769								
							PAYMENTS	
						328 5/19/04	AV 51.00	
						1336 12/09/04	AV 51.00	P&I 6.12
							RCPT TOT 51.00	PEN 6.12
							TC TAX 76.00	
							N-HM NET 76.00	
25-021-2400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 76.00	
		TXP#:0024100 SE NW				EMV 20,100	N-HM NET 76.00	
VANASMA, KENNETH L		SECT:21 TWP:138.0	RG:32	ACRES: 39.80		TMV 11,700		
15308 GRANDVIEW DR						NTC 117		
PIEDMONT, SD 57769								
							PAYMENTS	
						327 5/19/04	AV 38.00	
						1335 12/09/04	AV 38.00	P&I 4.56
							RCPT TOT 38.00	PEN 4.56



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-021-4400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	148.00
							EMV	44,900 HSTD NET	148.00
							TMV	42,000 SA 99891	66.00
							NTC	231 NET+SPEC	214.00
----- PAYMENTS -----									
							309 5/17/04	AV	74.00
								01 99891	33.00
								RCPT TOT	107.00
							1107 11/16/04	AV	74.00
								01 99891	33.00
								RCPT TOT	107.00
25-022-1100	RE	025-2174-00-00-00-00	000	000	00000000		957/000/000 0		
							TAX FORFEITED		
							MCKINLEY TOWNSHIP		
							STEPHANIE BURNS, CLERK		
							8561 16TH ST SW		
							BACKUS, MN 56435		
25-022-1201	RE	025-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	120.00
							EMV	38,100 N-HM NET	120.00
							TMV	18,700	
							NTC	187	
----- PAYMENTS -----									
							344 5/17/04	AV	60.00
							895 10/18/04	AV	60.00
25-022-1300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	210.00
							EMV	50,200 N-HM NET	210.00
							TMV	32,500	
							NTC	325	
----- PAYMENTS -----									
							129 3/29/04	AV	105.00
							255 4/05/04	AV	105.00
25-022-1400	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
							TAX FORFEITED		
							25-022-2100		
							101/000/000 0		
							EMV	106,700 N-HM NET	402.00
							TMV	62,600	402.00
							NTC	626	
----- PAYMENTS -----									
							126 3/24/04	AV	402.00
25-022-2200	RE	025-2174-00-00-00-00	000	000	00000000		101/151/000 0	TC TAX	348.21
							EMV	90,600 SGP TAX	3.79
							TMV	54,100 N-HM NET	352.00
							NTC	541 SA 99891	66.00
								NET+SPEC	418.00
----- PAYMENTS -----									
							328 5/20/04	AV	174.10
								SG	1.90
								01 99891	33.00
								RCPT TOT	209.00
							1049 11/05/04	AV	174.11
								SG	1.89
								01 99891	33.00
								RCPT TOT	209.00



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25-023-1201	RE	025-2174-00-00-00 000 000 0000116				201/000/000 1 TC TAX	283.19 PTR	86.00
		TXP#:0049309 N1/2 OF N1/2 OF NE1/4 OF NW1/4 & N1/2 OF S1/2				EMV 61,100 RMV TAX	7.21	
TISDELL, SCOTT A & LUELLA		OF N1/2 OF NE1/4 OF NW1/4				TMV 44,100 RES CR	176.40	
7809 12TH ST SW		SECT:23 TWP:138.0 RG:32 ACRES: 15.24				RMV 44,100 HSTD NET	114.00	
BACKUS MN 56435						NTC 441 SA 99891	66.00	
						NET+SPEC	180.00	
- - - - - PAYMENTS - - - - -								
				582	5/10/04	AV	57.00	
						01 99891	33.00	
						RCPT TOT	90.00	
				1047	10/13/04	AV	57.00	
						01 99891	33.00	
						RCPT TOT	90.00	
25-023-2202	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	297.80 PTR	114.00
TXP#:0019429		PT OF NW NW, SEC 23-138-32 DESC AS FOL:BEG				EMV 51,200 RMV TAX	7.20	
RICHARDS, RONALD T & PEGGY		AT THE NW COR OF SAID NW NW, THENCE S ALON				TMV 48,300 RES CR	176.40	
1262 STATE 64 SW		G THE W SEC LINE A DIST OF 250 FT TO A PT;				RMV 44,100 AGRI CR	12.60	
BACKUS MN 56435		THIS BEING THE POB OF THE LAND TO BE CON-				NTC 464 HSTD NET	116.00	
		VEYED; THENCE CONT S ALONG SAID W SEC LINE				SA 99891	66.00	
		600 FT TO A PT; THENCE E PAR WITH THE N				NET+SPEC	182.00	
		SEC LINE, A DIST OF 500 FT TO A PT; THENCE				- - - - - PAYMENTS - - - - -		
		N, PAR WITH THE W SEC LINE, A DIST OF 600		319	5/06/04	AV	116.00	
		FT TO A PT; THENCE W 500 FT TO THE POB				01 99891	66.00	
		SECT:23 TWP:138.0 RG:32 ACRES: 6.20				RCPT TOT	182.00	
25-023-2203	RE	025-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	49.55	
TXP#:0025062		PT OF NW NW, SEC 23-138-32 DESC AS FOL:				EMV 10,400 SGP TAX	16.45	
WHIPPLE, RONALD L & SUZANNE		COM AT THE NW COR OF SAID NW NW; THENCE S				TMV 7,600 N-HM NET	66.00	
25273 E CLARK LK RD		ALONG THE W SEC LINE A DIST OF 250 FT;				NTC 76 SA 99891	66.00	
NISSWA MN 56468		THENCE E AND PAR WITH THE N SEC LINE A DIS				NET+SPEC	132.00	
		OF 500 FT, THENCE N AND PAR WITH THE W SEC				- - - - - PAYMENTS - - - - -		
		LINE A DIST OF 250 FT TO THE N SEC LINE;		368	5/06/04	AV	24.77	
		THENCE W ALONG THE N SEC LINE A DIST OF				SG	8.23	
		500 FT TO THE POB				01 99891	33.00	
		SECT:23 TWP:138.0 RG:32 ACRES: 2.87				RCPT TOT	66.00	
				826	10/15/04	AV	24.78	
						SG	8.22	
						01 99891	33.00	
						RCPT TOT	66.00	
25-023-2204	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	176.90	
TXP#:0019429		N1/2 OF SW & PT OF W1/2 OF NW				EMV 79,000 AGRI CR	150.90	
RICHARDS, RONALD T & PEGGY		SECT:23 TWP:138.0 RG:32 ACRES: 145.38				TMV 50,300 HSTD NET	26.00	
1262 STATE 64 SW						NTC 276		
BACKUS MN 56435						- - - - - PAYMENTS - - - - -		
				320	5/06/04	AV	26.00	
25-023-2205	RE	025-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	348.33 PTR	140.00
TXP#:0019410		PT OF NW NW				EMV 55,700 RMV TAX	8.87	
RICHARDS, RONALD T, JR & CY		SECT:23 TWP:138.0 RG:32 ACRES: 2.41				TMV 54,300 RES CR	217.20	
PO BOX 272						RMV 54,300 HSTD NET	140.00	
PINE RIVER MN 56474						NTC 543 SA 99891	66.00	
						NET+SPEC	206.00	
- - - - - PAYMENTS - - - - -								
				338	5/24/04	AV	70.00	
						01 99891	33.00	
						RCPT TOT	103.00	
				932	10/26/04	AV	70.00 P&I	1.40
						01 99891	33.00 P&I	.66
						RCPT TOT	103.00 PEN	2.06

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-023-2300	RE	025-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 228.19	PTR 92.00
		TXP#:0052244 PT OF SW NW				EMV 39,400	RMV TAX 5.81	
BOTZ, TERRI L		SECT:23 TWP:138.0 RG:32 ACRES: 5.74				TMV 35,500	RES CR 142.00	
3502 MCKINLEY RD						RMV 35,500	HSTD NET 92.00	
MIO MI 48647						NTC 355	SA 99891 66.00	
							NET+SPEC 158.00	
							----- PAYMENTS -----	
						212 4/29/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
25-023-3301	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 83.40	
		TXP#:0019429 SW SW LESS S 40 RDS OF W 24 RDS & SE SW				EMV 43,300	AGRI CR 71.40	
RICHARDS, RONALD T & PEGGY		SECT:23 TWP:138.0 RG:32 ACRES: 75.66				TMV 23,800	HSTD NET 12.00	
1262 STATE 64 SW						NTC 131		
BACKUS MN 56435							----- PAYMENTS -----	
						322 5/06/04	AV 12.00	
25-023-3302	RE	025-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 316.74	PTR 128.00
		TXP#:0019412 S40 RDS OF W24 RDS OF SW SW				EMV 49,800	RMV TAX 8.06	
RICHARDS, KEVIN D		SECT:23 TWP:138.0 RG:32 ACRES: 6.00				TMV 49,200	RES CR 196.80	
1560 STATE 64 SW						RMV 49,200	HSTD NET 128.00	
BACKUS, MN 56435						NTC 492	SA 99891 66.00	
							NET+SPEC 194.00	
							----- PAYMENTS -----	
						327 5/14/04	AV 128.00	
							01 99891 66.00	
							RCPT TOT 194.00	
25-023-4100	RE	025-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 898.00	
		TXP#:0018729 SE (FTG) SEC 23-138-32				EMV 161,900	N-HM NET 898.00	
POTLATCH CORP		SECT:23 TWP:138.0 RG:32 ACRES: 161.93				TMV 139,700		
P O BOX 504						NTC 1,397		
CLOQUET, MN 55720-0504							----- PAYMENTS -----	
						336 5/17/04	AV 449.00	
						887 10/18/04	AV 449.00	
25-024-1100	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 441.11	PTR 102.00
		TXP#:0010479 N1/2 OF NE				EMV 97,300	RMV TAX 6.39	
HOWE, GARY W & VICKIE		SECT:24 TWP:138.0 RG:32 ACRES: 80.11				TMV 92,800	RES CR 156.40	
1215 72ND AVE SW						RMV 39,100	AGRI CR 161.10	
BACKUS MN 56435						NTC 687	HSTD NET 130.00	
							SA 99891 66.00	
							NET+SPEC 196.00	
							----- PAYMENTS -----	
						122 3/29/04	AV 130.00	
							01 99891 66.00	
							RCPT TOT 196.00	
25-024-1300	RE	025-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 1,926.00	
		TXP#:0018729 SW NE, NW, SW, & SW SE (FTG) SEC 24-138-32				EMV 319,200	N-HM NET 1,926.00	
POTLATCH CORP		SECT:24 TWP:138.0 RG:32 ACRES: 402.15				TMV 299,400		
P O BOX 504						NTC 2,994		
CLOQUET, MN 55720-0504							----- PAYMENTS -----	
						337 5/17/04	AV 963.00	
						888 10/18/04	AV 963.00	
25-024-1400	RE	025-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 100.30	
		TXP#:0010479 SE NE & NW SE				EMV 48,900	AGRI CR 84.30	
HOWE, GARY W & VICKIE		SECT:24 TWP:138.0 RG:32 ACRES: 80.85				TMV 28,100	HSTD NET 16.00	
1215 72ND AVE SW						NTC 155		
BACKUS MN 56435							----- PAYMENTS -----	
						121 3/29/04	AV 16.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-024-4100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
25-024-4100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
25-024-4400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.85
TXP#:0020272 SE SE									
SASSE, MARLEN M									
1582 72ND AVE SW									
BACKUS, MN 56435									
SECT:24 TWP:138.0 RG:32 ACRES: 40.44									
EMV 24,400 AGRI CR 14.85									
TMV 15,800 HSTD NET 42.00									
NTC 87									
PAYMENTS									
341 5/06/04 AV 42.00									
25-025-1100	RE	025-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	348.75
TXP#:0020270 N1/2 OF NE									
SASSE, CLARENCE G									
2721 GARFIELD AVE S									
MINNEAPOLIS, MN 55408									
SECT:25 TWP:138.0 RG:32 ACRES: 80.25									
EMV 78,500 SGP TAX 117.25									
TMV 54,300 N-HM NET 466.00									
NTC 543 SA 99891 66.00									
NET+SPEC 532.00									
PAYMENTS									
226 5/04/04 AV 174.37									
SG 58.63									
01 99891 33.00									
RCPT TOT 266.00									
712 9/27/04 AV 174.38									
SG 58.62									
01 99891 33.00									
RCPT TOT 266.00									
25-025-1300	RE	025-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	1,720.00
TXP#:0018729 SW NE, E1/2 OF NW, NW NW, SW, & NW SE (FTG)									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
SEC 25-138-32									
SECT:25 TWP:138.0 RG:32 ACRES: 362.84									
EMV 285,000 N-HM NET 1,720.00									
TMV 267,300									
NTC 2,673									
PAYMENTS									
338 5/17/04 AV 860.00									
889 10/18/04 AV 860.00									
25-025-1400	RE	025-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	134.00
TXP#:0011941 SE NE & NE SE									
KEENAN, PATRICK A									
200 LOGAN PKWY									
FRIDLEY, MN 55432									
SECT:25 TWP:138.0 RG:32 ACRES: 80.19									
EMV 28,400 N-HM NET 134.00									
TMV 20,800									
NTC 208									
PAYMENTS									
903 10/20/04 AV 134.00 P&I 10.72									
RCPT TOT 134.00 PEN 10.72									
25-025-2300	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW & GOV LOT 1									
TAX FORFEITED									
25-025-4300	RE	025-2174-00-00-00-00	000	000	00000000		201/000/000 1	.17 TC TAX	311.06
TXP#:0001567 GOV LOT 2									
BECKEFELD, EUGENE A, ETAL									
130 CYGNET PLACE									
LONG LAKE, MN 55356-9734									
DUGGER, MICHAEL SHAWN									
SECT:25 TWP:138.0 RG:32 ACRES: 39.15									
EMV 80,900 RMV TAX 7.92									
TMV 48,500 RES CR 32.98									
RMV 48,500 HSTD NET 286.00									
NTC 485 SA 99891 66.00									
NET+SPEC 352.00									
PAYMENTS									
323 5/14/04 AV 143.00									
01 99891 33.00									
RCPT TOT 176.00									
849 10/15/04 AV 143.00									
01 99891 33.00									
RCPT TOT 176.00									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-026-1100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	2,654.00
TXP#:0018729		NE, NW LESS NW THRF, PT OF SW, & SE LESS SE				EMV	440,000 N-HM NET	2,654.00
POTLATCH CORP		THRF (FTG) SEC 26-138-32				TMV	412,700	
P O BOX 504		SECT:26 TWP:138.0 RG:32		ACRES: 560.99		NTC	4,127	
CLOQUET, MN 55720-0504		-----						
						339 5/17/04	AV	1,327.00
						890 10/18/04	AV	1,327.00
25-026-2200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	158.20
TXP#:0019429		NW NW LESS N1/4 OF SW1/4 THRF, SEC 26-138-32				EMV	46,000 AGRI CR	106.20
RICHARDS, RONALD T & PEGGY		SECT:26 TWP:138.0 RG:32		ACRES: 38.10		TMV	44,500 HSTD NET	52.00
1262 STATE 64 SW								
BACKUS MN 56435		-----						
						321 5/06/04	AV	52.00
25-026-2201	RE	025-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	396.32
TXP#:0036914		N1/4 OF SW1/4 OF NW1/4 OF NW1/4, SEC 26-138-32				EMV	61,600 RMV TAX	10.08
RICHARDS, KYLE & LENA		SECT:26 TWP:138.0 RG:32		ACRES: 2.54		TMV	61,600 RES CR	246.40
1680 STATE 64 SW								
BACKUS MN 56435						RMV	61,600 HSTD NET	160.00
						NTC	616 SA 99891	66.00
							NET+SPEC	226.00
		-----						
						326 5/11/04	AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
						1215 10/08/04	AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
25-026-3202	RE	025-2174-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	6.47
TXP#:0015656		A STRIP OF LAND 80' WIDE ACROSS THE W1/2 OF SW				EMV	500 SGP TAX	5.45
MINN POWER & LIGHT CO		SECT:26 TWP:138.0 RG:32		ACRES: 4.86		TMV	500 RMV TAX	.08
30 W SUPERIOR ST								
DULUTH, MN 55802						RMV	500 N-HM NET	12.00
						NTC	10	
		-----						
						309 5/14/04	AV	6.55
							SG	5.45
							RCPT TOT	12.00
25-026-4400	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	131.69
TXP#:0048464		SE SE				EMV	37,200 SGP TAX	44.31
NATURAL RESOURCE MANAGEMENT		SECT:26 TWP:138.0 RG:32		ACRES: 40.20		TMV	20,500 N-HM NET	176.00
C/O JAMES A ANDERSON								
ANDERSON BROS CONST CO								
PO BOX 668								
BRainerd MN 56401		-----						
						341 5/14/04	AV	65.84
							SG	22.16
							RCPT TOT	88.00
						862 10/18/04	AV	65.85
							SG	22.15
							RCPT TOT	88.00
25-027-1100	RE	025-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	203.23
TXP#:0016733		NE NE				EMV	56,900 RMV TAX	5.17
NIEMI, RALPH E		SECT:27 TWP:138.0 RG:32		ACRES: 40.42		TMV	31,600 RES CR	126.40
1651 STATE 64 SW								
BACKUS, MN 56435-9451						RMV	31,600 HSTD NET	82.00
						NTC	316 SA 99891	66.00
							NET+SPEC	148.00
		-----						
						219 4/08/04	AV	82.00
							01 99891	66.00
							RCPT TOT	148.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-027-1200	RE	025-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 145.32	
							EMV 46,600	SGP TAX 48.68
							TMV 22,600	N-HM NET 194.00
							NTC 226	SA 99891 66.00
								NET+SPEC 260.00
							- - - - PAYMENTS - - - -	
							317 5/12/04	AV 72.66
								SG 24.34
								01 99891 33.00
								RCPT TOT 130.00
							800 10/15/04	AV 72.66
								SG 24.34
								01 99891 33.00
								RCPT TOT 130.00
25-027-1201	RE	025-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 148.31	
							EMV 44,700	SGP TAX 49.69
							TMV 23,100	N-HM NET 198.00
							NTC 231	SA 99891 66.00
								NET+SPEC 264.00
							- - - - PAYMENTS - - - -	
							115 3/29/04	AV 148.30
								SG 49.70
								01 99891 66.00
								RCPT TOT 264.00
25-027-1300	RE	025-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 2,668.00	
							EMV 442,200	N-HM NET 2,668.00
							TMV 414,700	
							NTC 4,147	
							- - - - PAYMENTS - - - -	
							340 5/17/04	AV 1,334.00
							891 10/18/04	AV 1,334.00
25-028-1100	RE	025-2174-00-00-00-00	000 000	00000000		101/204/000 0	TC TAX 321.98	
							EMV 84,100	RMV TAX .02
							TMV 50,000	N-HM NET 322.00
							RMV 100	
							NTC 500	
							- - - - PAYMENTS - - - -	
							310 5/27/04	AV 315.56
								P&I 6.44
								RCPT TOT 315.56
							1317 12/07/04	AV 6.44
								P&I .77
								RCPT TOT 6.44
								PEN .77
25-028-1101	RE	025-2174-00-00-00-00	000 000	00000040		101/204/000 0	TC TAX 291.13	
							EMV 48,000	RMV TAX 6.87
							TMV 45,300	N-HM NET 298.00
							RMV 42,000	
							NTC 453	
							- - - - PAYMENTS - - - -	
							326 5/18/04	AV 149.00
							343 5/14/04	AV 149.00
							835 10/15/04	AV 149.00
							806139 11/01/04	AV -149.00
25-028-1300	RE	025-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 604.00	
							EMV 126,400	N-HM NET 604.00
							TMV 93,900	
							NTC 939	
							- - - - PAYMENTS - - - -	
							341 5/17/04	AV 302.00
							892 10/18/04	AV 302.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-028-2202	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 379.46	PTR 86.00
		TXP#:0000296 W1/2 OF NW, SEC 28-138-32				EMV 111,400	RMV TAX 5.44	
AKER, KENNETH D & LINDA C		SECT:28 TWP:138.0 RG:32 ACRES: 79.89				TMV 79,900	RES CR 132.80	
8731 16TH ST SW						RMV 33,200	AGRI CR 140.10	
BACKUS, MN 56435						NTC 589	HSTD NET 112.00	
							SA 99891 66.00	
							NET+SPEC 178.00	
							----- PAYMENTS -----	
						338 5/14/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
25-028-3400	RE	025-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 660.00	
		TXP#:0018729 SE SW & SW SE (FTG) SEC 28-138-32				EMV 111,400	N-HM NET 660.00	
POTLATCH CORP		SECT:28 TWP:138.0 RG:32 ACRES: 80.57				TMV 102,500		
P O BOX 504						NTC 1,025		
CLOQUET, MN 55720-0504							----- PAYMENTS -----	
						342 5/17/04	AV 330.00	
						893 10/18/04	AV 330.00	
25-028-4100	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 119.95	
		TXP#:0014060 PT OF NE1/4 OF SE1/4 & W1/2 OF SW1/4, SEC 28-138-32				EMV 44,800	AGRI CR 25.95	
LORENSEN, KURT A		SECT:28 TWP:138.0 RG:32 ACRES: 95.33				TMV 33,700	HSTD NET 94.00	
2181 84TH AVE SW						NTC 186		
SEBEKA MN 56477							----- PAYMENTS -----	
						404 6/24/04	AV 94.00	P&I 1.88
							RCPT TOT 94.00	PEN 1.88
25-028-4101	RE	025-2174-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 185.29	
		TXP#:0033469 S330 FT OF N1087 FT OF E660 FT OF NE SE				EMV 35,500	RMV TAX 4.71	
BLESI, LARRY M		SECT:28 TWP:138.0 RG:32 ACRES: 5.00				TMV 28,800	N-HM NET 190.00	
1867 84TH AVE SW						RMV 28,800	SA 99891 66.00	
SEBEKA, MN 56477						NTC 288	NET+SPEC 256.00	
LORENSEN, KURT A							----- PAYMENTS -----	
						214 4/07/04	AV 190.00	
							01 99891 66.00	
							RCPT TOT 256.00	
25-028-4102	RE	025-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 318.30	PTR 46.00
		TXP#:0044467 N1/2 OF NE OF SE, SEC 28-138-32				EMV 62,400	RMV TAX 8.10	
CHANDLER, MARIE ELAINE		SECT:28 TWP:138.0 RG:32 ACRES: 20.20				TMV 49,600	RES CR 198.40	
1817 84TH AVE SW						RMV 49,600	HSTD NET 128.00	
SEBEKA MN 56477						NTC 496	SA 99891 66.00	
LORENSEN, KURT A							NET+SPEC 194.00	
							----- PAYMENTS -----	
						219 4/14/04	AV 128.00	
							01 99891 66.00	
							RCPT TOT 194.00	
25-028-4401	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 251.79	PTR 72.00
		TXP#:0048912 SE1/4 OF SE1/4, SEC 28-138-32				EMV 69,900	RMV TAX 4.61	
NEVALA, ROSS W & CHRISTINE		SECT:28 TWP:138.0 RG:32 ACRES: 40.47				TMV 48,100	RES CR 112.40	
1939 84TH AVE SW						RMV 28,100	AGRI CR 60.00	
SEBEKA MN 56477						NTC 391	HSTD NET 84.00	
LORENSEN, KURT A							SA 99891 66.00	
							NET+SPEC 150.00	
							----- PAYMENTS -----	
						300 5/18/04	AV 42.00	
							01 99891 33.00	
							RCPT TOT 75.00	
						1118 11/18/04	AV 42.00	
							01 99891 33.00	
							RCPT TOT 75.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-029-1100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 ALL OF SEC 29-138-32									
TAX FORFEITED									
25-030-1100	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	36.00
TXP#:0026652 NE NE									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 41.00									
EMV 17,700 HSTD NET 36.00									
TMV 10,400									
NTC 57									
- - - - - PAYMENTS - - - - -									
309 5/11/04 AV 36.00									
25-030-1200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	51.40
TXP#:0026652 NW NE									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 41.00									
EMV 23,800 AGRI CR 25.40									
TMV 14,700 HSTD NET 26.00									
NTC 81									
- - - - - PAYMENTS - - - - -									
339 5/11/04 AV 26.00									
25-030-1300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00
TXP#:0026652 SW NE									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 40.76									
EMV 23,100 HSTD NET 60.00									
TMV 16,800									
NTC 92									
- - - - - PAYMENTS - - - - -									
338 5/11/04 AV 30.00									
1038 11/10/04 AV 30.00									
25-030-1400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
TXP#:0026652 SE NE									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 40.57									
EMV 18,200 HSTD NET 38.00									
TMV 10,800									
NTC 59									
- - - - - PAYMENTS - - - - -									
337 5/11/04 AV 38.00									
25-030-2100	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	57.20
TXP#:0026652 NE NW									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 41.00									
EMV 27,300 AGRI CR 49.20									
TMV 16,400 HSTD NET 8.00									
NTC 90									
- - - - - PAYMENTS - - - - -									
336 5/11/04 AV 8.00									
25-030-2200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	31.30
TXP#:0026652 GOV LOT 1									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 39.52									
EMV 14,900 AGRI CR 27.30									
TMV 9,100 HSTD NET 4.00									
NTC 50									
- - - - - PAYMENTS - - - - -									
335 5/11/04 AV 4.00									
25-030-2300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.50
TXP#:0026652 GOV LOT 2									
KUSCHEL, DOUGLAS E & PAULA									
9365 16TH ST SW									
BACKUS MN 56435									
SECT:30 TWP:138.0 RG:32 ACRES: 38.84									
EMV 19,900 AGRI CR 40.50									
TMV 13,500 HSTD NET 8.00									
NTC 74									
- - - - - PAYMENTS - - - - -									
334 5/11/04 AV 8.00									

PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
25-030-2400	RE	025-2174-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX	494.04
						EMV	87,500 SGP TAX	38.42
KUSCHEL, DOUGLAS E & PAULA		SE NW				TMV	87,500 RMV TAX	9.54
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	40.94		RMV	58,300 RES CR	214.40
BACKUS MN 56435						NTC	768 AGRI CR	87.60
							HSTD NET	240.00
							SA 99891	66.00
							NET+SPEC	306.00
							PAYMENTS	
						333 5/11/04	AV	100.79
							SG	19.21
							01 99891	33.00
							RCPT TOT	153.00
						1039 11/10/04	AV	100.79
							SG	19.21
							01 99891	33.00
							RCPT TOT	153.00
25-030-3100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	52.00
						EMV	23,700 HSTD NET	52.00
KUSCHEL, DOUGLAS E & PAULA		NE SW				TMV	14,600	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	41.00		NTC	80	
BACKUS MN 56435							PAYMENTS	
						331 5/11/04	AV	26.00
						1041 11/10/04	AV	26.00
25-030-3200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	54.00
						EMV	28,100 HSTD NET	54.00
KUSCHEL, DOUGLAS E & PAULA		GOV LOT 3				TMV	15,500	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	38.51		NTC	85	
BACKUS MN 56435							PAYMENTS	
						332 5/11/04	AV	27.00
						1040 11/10/04	AV	27.00
25-030-3300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
						EMV	29,500 HSTD NET	56.00
KUSCHEL, DOUGLAS E & PAULA		GOV LOT 4				TMV	16,000	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	38.47		NTC	88	
BACKUS MN 56435							PAYMENTS	
						330 5/11/04	AV	28.00
						1042 11/10/04	AV	28.00
25-030-3400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
						EMV	23,500 HSTD NET	50.00
KUSCHEL, DOUGLAS E & PAULA		SE SW				TMV	14,200	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	41.00		NTC	78	
BACKUS MN 56435							PAYMENTS	
						329 5/11/04	AV	50.00
						101/000/000 1	TC TAX	46.00
						EMV	23,600 HSTD NET	46.00
KUSCHEL, DOUGLAS E & PAULA		NE SE				TMV	13,300	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	40.66		NTC	73	
BACKUS MN 56435							PAYMENTS	
						328 5/11/04	AV	46.00
25-030-4200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.00
						EMV	17,700 HSTD NET	38.00
KUSCHEL, DOUGLAS E & PAULA		NW SE				TMV	10,500	
9365 16TH ST SW		SECT:30 TWP:138.0 RG:32	ACRES:	40.85		NTC	58	
BACKUS MN 56435							PAYMENTS	
						327 5/11/04	AV	38.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-030-4300	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	40.00	
		TXP#:0026652 SW SE				EMV 18,500 HSTD NET	40.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 11,100		
9365 16TH ST SW						NTC 61		
BACKUS MN 56435								
							PAYMENTS	
						326 5/11/04 AV	40.00	
25-030-4400	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	56.00	
		TXP#:0026652 SE SE				EMV 24,800 HSTD NET	56.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 16,000		
9365 16TH ST SW						NTC 88		
BACKUS MN 56435								
							PAYMENTS	
						325 5/11/04 AV	28.00	
						1043 11/10/04 AV	28.00	
25-031-1100	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	34.00	
		TXP#:0026652 NE NE				EMV 17,000 HSTD NET	34.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 9,700		
9365 16TH ST SW						NTC 53		
BACKUS MN 56435								
							PAYMENTS	
						324 5/11/04 AV	34.00	
25-031-1200	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	52.00	
		TXP#:0026652 NW NE				EMV 23,100 HSTD NET	52.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 14,700		
9365 16TH ST SW						NTC 81		
BACKUS MN 56435								
							PAYMENTS	
						323 5/11/04 AV	26.00	
						1044 11/10/04 AV	26.00	
25-031-1300	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	60.00	
		TXP#:0026652 SW NE				EMV 28,600 HSTD NET	60.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 16,800		
9365 16TH ST SW						NTC 92		
BACKUS MN 56435								
							PAYMENTS	
						322 5/11/04 AV	30.00	
						1045 11/10/04 AV	30.00	
25-031-1400	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	60.00	
		TXP#:0026652 SE NE				EMV 31,300 HSTD NET	60.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 17,000		
9365 16TH ST SW						NTC 94		
BACKUS MN 56435								
							PAYMENTS	
						321 5/11/04 AV	30.00	
						1046 11/10/04 AV	30.00	
25-031-2100	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	56.00	
		TXP#:0026652 NE NW				EMV 25,600 HSTD NET	56.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 15,700		
9365 16TH ST SW						NTC 86		
BACKUS MN 56435								
							PAYMENTS	
						320 5/11/04 AV	28.00	
						1047 11/10/04 AV	28.00	
25-031-2200	RE	025-2174-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	58.00	
		TXP#:0026652 GOV LOT 1				EMV 27,000 HSTD NET	58.00	
KUSCHEL, DOUGLAS E & PAULA						TMV 16,400		
9365 16TH ST SW						NTC 90		
BACKUS MN 56435								
							PAYMENTS	
						319 5/11/04 AV	29.00	
						1048 11/10/04 AV	29.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
25-031-2300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00	
							EMV	24,100	HSTD NET	54.00
KUSCHEL, DOUGLAS E & PAULA							TMV	15,500		
9365 16TH ST SW							NTC	85		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							318	5/11/04	AV	27.00
							1049	11/10/04	AV	27.00
25-031-2400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.00	
TXP#:0026652 SE NW							EMV	22,700	HSTD NET	50.00
KUSCHEL, DOUGLAS E & PAULA							TMV	14,000		
9365 16TH ST SW							NTC	77		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							317	5/11/04	AV	50.00
25-031-3100	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.00	
TXP#:0026652 NE SW							EMV	23,200	HSTD NET	50.00
KUSCHEL, DOUGLAS E & PAULA							TMV	14,000		
9365 16TH ST SW							NTC	77		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							316	5/11/04	AV	50.00
25-031-3200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	46.00	
TXP#:0026652 GOV LOT 3							EMV	21,300	HSTD NET	46.00
KUSCHEL, DOUGLAS E & PAULA							TMV	13,300		
9365 16TH ST SW							NTC	73		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							315	5/11/04	AV	46.00
25-031-3300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	26.00	
TXP#:0026652 GOV LOT 4							EMV	13,400	HSTD NET	26.00
KUSCHEL, DOUGLAS E & PAULA							TMV	7,400		
9365 16TH ST SW							NTC	41		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							314	5/11/04	AV	26.00
25-031-3400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00	
TXP#:0026652 SE SW							EMV	23,900	HSTD NET	54.00
KUSCHEL, DOUGLAS E & PAULA							TMV	15,200		
9365 16TH ST SW							NTC	84		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							313	5/11/04	AV	27.00
25-031-4100	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00	
TXP#:0026652 NE SE							EMV	21,400	HSTD NET	44.00
KUSCHEL, DOUGLAS E & PAULA							TMV	12,300		
9365 16TH ST SW							NTC	68		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							312	5/11/04	AV	44.00
25-031-4200	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	58.00	
TXP#:0026652 NW SE							EMV	29,000	HSTD NET	58.00
KUSCHEL, DOUGLAS E & PAULA							TMV	16,400		
9365 16TH ST SW							NTC	90		
BACKUS MN 56435							- - - - PAYMENTS - - - -			
							311	5/11/04	AV	29.00
							1037	11/10/04	AV	29.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME / ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-031-4300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00
		TXP#:0026652 SW SE					EMV	18,100 HSTD NET	40.00
KUSCHEL, DOUGLAS E & PAULA							TMV	11,300	
9365 16TH ST SW							NTC	62	
BACKUS MN 56435							----- PAYMENTS -----		
							310 5/11/04	AV	40.00
25-031-4400	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.00
		TXP#:0026652 SE SE					EMV	24,900 HSTD NET	48.00
KUSCHEL, DOUGLAS E & PAULA							TMV	13,900	
9365 16TH ST SW							NTC	76	
BACKUS MN 56435							----- PAYMENTS -----		
							340 5/11/04	AV	48.00
25-032-1100	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE, NW, & SW							
TAX FORFEITED									
SECT:32 TWP:138.0 RG:32 ACRES: 491.60									
25-032-4100	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	262.00
		TXP#:0026652 ALL OF SE					EMV	72,500 HSTD NET	262.00
KUSCHEL, DOUGLAS E & PAULA							TMV	40,700	
9365 16TH ST SW							NTC	407	
BACKUS MN 56435							----- PAYMENTS -----		
							320 5/12/04	AV	131.00
							1027 11/08/04	AV	131.00
25-033-1100	RE	025-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	248.08
		TXP#:0002518 NE NE					EMV	61,700 RMV TAX	6.32
BOTZ, HENRY N							TMV	38,600 RES CR	154.40
2009 84TH AVE SW							RMV	38,600 HSTD NET	100.00
BACKUS, MN 56435							NTC	386 SA 99891	66.00
BOTZ, JOHN A & MARY								NET+SPEC	166.00
----- PAYMENTS -----									
							231 4/02/04	AV	100.00
								01 99891	66.00
								RCPT TOT	166.00
25-033-1200	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE & N1/2 OF NW							
TAX FORFEITED									
SECT:33 TWP:138.0 RG:32 ACRES: 121.13									
25-033-1300	RE	025-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	404.49
		TXP#:0002093 SW NE					EMV	74,500 RMV TAX	8.01
BISHOP, JOHN D							TMV	74,500 RES CR	196.00
2101 84TH AVE SW							RMV	49,000 AGRI CR	76.50
SEBEKA, MN 56477							NTC	630 HSTD NET	140.00
								SA 99891	66.00
								NET+SPEC	206.00
----- PAYMENTS -----									
							321 5/11/04	AV	70.00
								01 99891	33.00
								RCPT TOT	103.00
							1035 11/10/04	AV	70.00
								01 99891	33.00
								RCPT TOT	103.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-033-1400	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 490.99	PTR 66.00
		TXP#:0014060 SE NE & SE LESS E 396' OF SE THRF				EMV 142,700	RMV TAX 4.11	
LORENSEN, KURT A		SECT:33 TWP:138.0 RG:32 ACRES: 190.00				TMV 118,000	RES CR 100.40	
2181 84TH AVE SW						RMV 25,100	AGRI CR 278.70	
SEBEKA MN 56477						NTC 763	HSTD NET 116.00	
							SA 99891 66.00	
							NET+SPEC 182.00	
							----- PAYMENTS -----	
						600 8/18/04	AV 116.00	P&I 3.48
							01 99891 66.00	P&I 1.98
							RCPT TOT 182.00	PEN 5.46
							TC TAX 77.10	
25-033-2300	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 77.10	
		TXP#:0002093 SW NW				EMV 44,900	AGRI CR 65.10	
BISHOP, JOHN D		SECT:33 TWP:138.0 RG:32 ACRES: 40.20				TMV 21,700	HSTD NET 12.00	
2101 84TH AVE SW						NTC 120		
SEBEKA, MN 56477							----- PAYMENTS -----	
						324 5/11/04	AV 12.00	
25-033-2400	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 37.50	
		TXP#:0002093 SE NW				EMV 18,900	AGRI CR 31.50	
BISHOP, JOHN D		SECT:33 TWP:138.0 RG:32 ACRES: 40.32				TMV 10,500	HSTD NET 6.00	
2101 84TH AVE SW						NTC 58		
SEBEKA, MN 56477							----- PAYMENTS -----	
						323 5/11/04	AV 6.00	
25-033-3100	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 318.00	
		TXP#:0026652 ALL OF SW				EMV 82,000	HSTD NET 318.00	
KUSCHEL, DOUGLAS E & PAULA		SECT:33 TWP:138.0 RG:32 ACRES: 160.79				TMV 49,400		
9365 16TH ST SW						NTC 494		
BACKUS MN 56435							----- PAYMENTS -----	
						319 5/12/04	AV 159.00	
						1028 11/08/04	AV 159.00	
25-033-4402	RE	025-2174-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 121.94	
		TXP#:0023974 E 24 RDS OF SE SE				EMV 23,700	RMV TAX 2.06	
UFFORD, DAVID E		SECT:33 TWP:138.0 RG:32 ACRES: 12.16				TMV 19,100	N-HM NET 124.00	
914 COUNTY RD #134						RMV 12,700		
ST CLOUD, MN 56303						NTC 191		
							----- PAYMENTS -----	
						324 5/18/04	AV 62.00	
						1135 11/15/04	AV 62.00	
25-034-0001	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 120.00	
		TXP#:0034646 N1/2 OF NW1/4 OF SE1/4 & S2/3 OF S1/4 OF SW				EMV 42,400	N-HM NET 120.00	
HEAFEY, THOMAS E		1/4 OF NE1/4, SEC 34-138-32				TMV 18,600		
4651 BAKER RD		SECT:34 TWP:138.0 RG:32 ACRES: 23.58				NTC 186		
MINNETONKA MN 55343							----- PAYMENTS -----	
						340 5/20/04	AV 60.00	
						841 10/18/04	AV 60.00	
25-034-1001	RE	025-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 296.46	
		TXP#:0049309 PT OF W1/2 OF NE1/4 & PT OF GOV LOT 2, SEC 34				EMV 79,600	RMV TAX 7.54	
TISDELL, SCOTT A & LUELLA		-138-32				TMV 46,200	N-HM NET 304.00	
7809 12TH ST SW		SECT:34 TWP:138.0 RG:32 ACRES: 98.00				RMV 46,200		
BACKUS MN 56435						NTC 462		
							----- PAYMENTS -----	
						213 4/23/04	AV 304.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
25-034-1100	RE	025-2174-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX	233.66
		TXP#:0020016				EMV	58,300 RMV TAX	2.34
RUHL, RAYMOND G		32				TMV	36,400 N-HM NET	236.00
8095 20TH ST SW		SECT:34 TWP:138.0	RG:32		ACRES: 40.60	RMV	14,300	
BACKUS, MN 56435						NTC	364	
							PAYMENTS	
						332 5/17/04	AV	118.00
						1001 11/05/04	AV	118.00
						901/000/000 0		
25-034-1203	RE	025-2174-00-00-00-00	000	000	00000000			
		TXP#:0053241						
INDEPENDENT SCHOOL DIST #1		N222.75 FT OF W198 FT OF NW1/4 OF NE1/4, SEC						
C/O ISD NO 2174		34-138-32						
PO BOX 600		SECT:34 TWP:138.0	RG:32		ACRES: 1.00			
PINE RIVER MN 56474								
25-034-1402	RE	025-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891	66.00
		TXP#:0028612					NET+SPEC	66.00
BETHLEHEM LUTHERAN CHURCH		PT OF GOV LOT 2						
2185 STATE 64 SW		SECT:34 TWP:138.0	RG:32		ACRES: 2.00			
BACKUS, MN 56435						232 4/28/04	01 99891	66.00
							PAYMENTS	
25-034-2100	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	269.30
		TXP#:0002091					RMV TAX	3.30
BISHOP, HAROLD G & LOIS		N1/2 OF NW					RES CR	80.40
C/O JOHN D BISHOP		SECT:34 TWP:138.0	RG:32		ACRES: 81.00		AGRI CR	118.20
2101 84TH AVE SW							HSTD NET	74.00
SEBEKA, MN 56477							SA 99891	66.00
BISHOP, JOHN D							NET+SPEC	140.00
							PAYMENTS	
						322 5/11/04	AV	37.00
							01 99891	33.00
							RCPT TOT	70.00
						1036 11/10/04	AV	37.00
							01 99891	33.00
							RCPT TOT	70.00
25-034-2300	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.00
		TXP#:0014060					HSTD NET	48.00
LORENSEN, KURT A		SW NW						
2181 84TH AVE SW		SECT:34 TWP:138.0	RG:32		ACRES: 40.47			
SEBEKA MN 56477								
							PAYMENTS	
						605 8/18/04	AV	48.00
							RCPT TOT	48.00
							P&I	2.88
							PEN	2.88
25-034-2400	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	144.00
		TXP#:0023974					N-HM NET	144.00
UFFORD, DAVID E		SE NW						
914 COUNTY RD #134		SECT:34 TWP:138.0	RG:32		ACRES: 40.47			
ST CLOUD, MN 56303								
							PAYMENTS	
						325 5/18/04	AV	72.00
						1134 11/15/04	AV	72.00
25-034-3100	RE	025-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	992.00
		TXP#:0018729					N-HM NET	992.00
POTLATCH CORP		PT OF SW & PT OF SE (FTG) SEC 34-138-32						
P O BOX 504		SECT:34 TWP:138.0	RG:32		ACRES: 217.63			
CLOQUET, MN 55720-0504								
							PAYMENTS	
						343 5/17/04	AV	496.00
						894 10/18/04	AV	496.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
25-034-3200	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 122.00	
		TXP#:0023974 NW SW				EMV 33,200	N-HM NET 122.00	
UFFORD, DAVID E		SECT:34 TWP:138.0 RG:32		ACRES: 40.41		TMV 18,900		
914 COUNTY RD #134						NTC 189		
ST CLOUD, MN 56303								
							PAYMENTS	
							326 5/18/04 AV 61.00	
							1133 11/15/04 AV 61.00	
25-034-3301	RE	025-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 PT OF SW SW, SEC 34-138-32		DESC AS FOL:		BEG AT A PT ON THE S LINE OF SAID SEC 34, 850 FT E OF THE SW COR, THENCE N AND PARA WITH THE W LINE OF SEC 34 A DIST OF 400 FT THENCE E A DIST OF 200 FT, THENCE S A DIST OF 400 FT WHICH PT IS ON THE S SEC LINE, THENCE W TO THE POB		
		SECT:34 TWP:138.0 RG:32		ACRES: 1.83				
25-034-4101	RE	025-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 547.94	PTR 174.00
DEBOLT, CLYDE & JOAN		TXP#:0005029 PT OF GOV LOT 3, SEC 34-138-32				EMV 100,800	RMV TAX 10.96	
2305 STATE 64 SW		SECT:34 TWP:138.0 RG:32		ACRES: 37.15		TMV 100,000	RES CR 267.60	
BACKUS, MN 56435-2400						RMV 66,900	AGRI CR 99.30	
							NTC 851	HSTD NET 192.00
								SA 99891 66.00
								NET+SPEC 258.00
							PAYMENTS	
							357 5/05/04 AV 192.00	
							01 99891 66.00	
							RCPT TOT 258.00	
25-034-4102	RE	025-2174-00-00-00-00	000	000	00000000	911/000/000 0		
BETHLEHEM LUTHERAN CHURCH		TXP#:0028612 PT OF NE SE, SEC 34-138-32				SECT:34 TWP:138.0 RG:32 ACRES: 3.25		
2185 STATE 64 SW								
BACKUS, MN 56435								
25-034-4402	RE	025-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.86	
BERMEL, BERNARD J, JR		TXP#:0040879 E165 FT OF S660 FT OF SE SE				EMV 5,500	SGP TAX 8.14	
9723 - 80TH AVE		SECT:34 TWP:138.0 RG:32		ACRES: 2.50		TMV 3,700	N-HM NET 32.00	
CLEAR LAKE MN 55319						NTC 37		
							PAYMENTS	
							352 5/17/04 AV 23.86	
							SG 8.14	
							RCPT TOT 32.00	
25-035-1100	RE	025-2174-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 526.11	PTR 42.00
CUMBERLAND, ARCHIE B & JODE		TXP#:0031387 ALL OF NE & NE NW				EMV 159,800	SGP TAX 121.75	
7637 20TH ST SW		SECT:35 TWP:138.0 RG:32		ACRES: 201.80		TMV 109,200	RMV TAX 5.14	
BACKUS, MN 56435						RMV 31,400	RES CR 65.60	
							NTC 818	AGRI CR 233.40
								HSTD NET 354.00
								SA 99891 66.00
								NET+SPEC 420.00
								BAL DUE 420.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-035-2200	RE	025-2174-00-00-00-00 000 000 00000000					201/101/000 3	TC TAX	247.51
		TXP#:0055092 GOV LOT 1, SEC 35-138-32					EMV 46,500	RMV TAX	5.69
RICHARDS, MADELINE D		SECT:35 TWP:138.0 RG:32	ACRES:	30.00			TMV 41,500	RES CR	138.80
7603 28TH ST SW							RMV 34,700	AGRI CR	20.40
STAPLES MN 56479							NTC 384	HSTD NET	94.00
								SA 99891	66.00
								NET+SPEC	160.00
								----- PAYMENTS -----	
							309 5/06/04	AV	47.00
								01 99891	33.00
								RCPT TOT	80.00
							1108 11/15/04	AV	47.00
								01 99891	33.00
								RCPT TOT	80.00
25-035-2301	RE	025-2174-00-00-00-00 000 000 00000004					111/000/000 0	TC TAX	266.00
		TXP#:0018729 PT OF GOV LOT 2 & SE NW	ACRES:	73.30			EMV 70,800	N-HM NET	266.00
POTLATCH CORP		SECT:35 TWP:138.0 RG:32					TMV 41,200		
P O BOX 504							NTC 412		
CLOQUET, MN 55720-0504								----- PAYMENTS -----	
							161 3/15/04	AV	264.00
							345 5/17/04	AV	2.00
25-035-2302	RE	025-2174-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX	165.78
		TXP#:0019429 PT OF GOV LOT 2, SEC 35-138-32					EMV 31,400	RMV TAX	4.22
RICHARDS, RONALD T & PEGGY		SECT:35 TWP:138.0 RG:32	ACRES:	3.60			TMV 25,900	N-HM NET	170.00
1262 STATE 64 SW							RMV 25,900	SA 99891	66.00
BACKUS MN 56435							NTC 259	NET+SPEC	236.00
								----- PAYMENTS -----	
							318 5/06/04	AV	170.00
								01 99891	66.00
								RCPT TOT	236.00
25-035-3100	RE	025-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	231.94
		TXP#:0001768 NE SW	ACRES:	40.58			EMV 64,800	SGP TAX	78.06
BENSON, JERRY		SECT:35 TWP:138.0 RG:32					TMV 36,000	N-HM NET	310.00
804 6TH ST SE							NTC 360	SA 99891	66.00
LITTLE FALLS, MN 56345								NET+SPEC	376.00
								----- PAYMENTS -----	
							242 5/04/04	AV	231.94
								SG	78.06
								01 99891	66.00
								RCPT TOT	376.00
25-035-3200	RE	025-2174-00-00-00-00 000 000 0000167					201/000/000 1	TC TAX	341.71
		TXP#:0036233 NW SW	ACRES:	40.66			EMV 74,600	RMV TAX	8.69
KRAMP, PATRICK H & CARY R		SECT:35 TWP:138.0 RG:32					TMV 53,100	RES CR	212.40
2194 STATE 64 SW							RMV 53,100	HSTD NET	138.00
BACKUS MN 56435							NTC 531	SA 99891	66.00
								NET+SPEC	204.00
								----- PAYMENTS -----	
							351 5/12/04	AV	69.00
								01 99891	33.00
								RCPT TOT	102.00
							849 10/07/04	AV	69.00
								01 99891	33.00
								RCPT TOT	102.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
25-035-3302	RE	025-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 246.91	
		TXP#:0029425 PT OF SW SW, SEC 35-138-32				EMV 61,700	SGP TAX 83.09	
VREDENBURG, BETTY J, KEITH		SECT:35 TWP:138.0 RG:32 ACRES: 17.90				TMV 38,500	N-HM NET 330.00	
KURT A, KEVIN D & DAWN M						NTC 385	SA 99891 66.00	
7700 NORTH ST							NET+SPEC 396.00	
ST LOUIS PARK, MN 55426								
							----- PAYMENTS -----	
						341 5/14/04	AV 123.45	
							SG 41.55	
							01 99891 33.00	
							RCPT TOT 198.00	
						1509 12/21/04	AV 123.46	P&I 9.88
							SG 41.54	P&I 3.32
							01 99891 33.00	P&I 2.64
							RCPT TOT 198.00	PEN 15.84
25-035-3303	RE	025-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5.99	
		TXP#:0025934 W 10 RDS OF S 16 RDS OF N 48 RDS OF SW SW				EMV 1,000	SGP TAX 2.01	
YAHN, WILLIAM H		SECT:35 TWP:138.0 RG:32 ACRES: 1.00				TMV 1,000	N-HM NET 8.00	
7924 S AGENCY ESTATES DR N						NTC 10		
WALKER MN 56484								
							----- PAYMENTS -----	
						113 3/31/04	AV 5.99	
							SG 2.01	
							RCPT TOT 8.00	
25-035-3304	RE	025-2174-00-00-00-00 000 000 00000000				201/201/000 1	TC TAX 318.69	PTR 32.00
		TXP#:0027553 PT OF SW SW, SEC 35-138-32				EMV 68,000	RMV TAX 8.11	
RUDQUIST, DARYL N		SECT:35 TWP:138.0 RG:32 ACRES: 6.00				TMV 67,100	RES CR 228.80	
7982 24TH ST SW						RMV 49,500	HSTD NET 98.00	
BACKUS MN 56435						NTC 495	SA 99891 66.00	
							----- PAYMENTS -----	
						356 5/13/04	AV 98.00	
							01 99891 66.00	
							RCPT TOT 164.00	
25-035-3306	RE	025-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 342.87	PTR 104.00
		TXP#:0019908 PT OF SW SW, SEC 35-138-32				EMV 60,900	RMV TAX 8.73	
ROTHWELL, LARRY G & P		SECT:35 TWP:138.0 RG:32 ACRES: 15.10				TMV 53,400	RES CR 213.60	
7908 24TH ST SW						RMV 53,400	HSTD NET 138.00	
STAPLES, MN 56479						NTC 534	SA 99891 66.00	
							----- PAYMENTS -----	
						335 5/06/04	AV 138.00	
							01 99891 66.00	
							RCPT TOT 204.00	
25-035-3400	RE	025-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 248.00	
		TXP#:0012967 SE SW & SE				EMV 115,900	HSTD NET 248.00	
KUSCHEL, THOMAS W & LINDA A		SECT:35 TWP:138.0 RG:32 ACRES: 202.76				TMV 70,100		
3288 84TH AVE SW						NTC 386		
SEBEKA, MN 56477-9410								
							----- PAYMENTS -----	
						326 5/14/04	AV 124.00	
						1108 11/15/04	AV 124.00	
25-036-0001	RE	025-2174-00-00-00-00 000 000 00000000				542/941/000 0		
		TXP#:0022318 ALL OF SEC 36 EXC GOV LOTS 1 & 2 THRF						
STATE OF MINNESOTA		SECT:36 TWP:138.0 RG:32 ACRES: 512.00						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
25-036-1100	RE	025-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	5.99
		TXP#:0054579					EMV 1,800	SGP TAX	2.01
		GOV LOT 1					TMV 1,000	N-HM NET	8.00
KOTZER, CATHERINE									
3754 GLADEVIEW TRL NW									
WALKER MN 56484									
-----									
							317 5/20/04	AV	5.99
								SG	2.01
								RCPT TOT	8.00
-----									
25-036-1400	RE	025-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		GOV LOT 2							
TAX FORFEITED									
PLAT TOTALS									
		SECT:36 TWP:138.0	RG:32		ACRES: 1.50				
							EMV 14,585,200	TC TAX	60,766.21
							DFRV	FD TAX	
							TMV 10,773,600	SGP TAX	2,267.01
							RMV 2,007,800	RMV TAX	328.55
							NTC 94,470	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	6,403.07
								AGRI CR	4,550.70
								NET	52,408.00
								SA	4,752.00
								NET+SPEC	57,160.00
								-----	-----
								PAYMENTS	
								NET	51,152.00
								TIF	
								SA	4,455.00
								GAA	
								COST	
								RCPT TOT	55,607.00
									PEN 246.17
									INT
								BAL DUE	1,553.00

ACRES 23,134.35

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
25-837-0010	PP	025-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,313.92	
		TXP#:0022200			BLOCK:	EMV 179,900	SGP TAX 1,946.63	
		PLAT: 0837 LOT:				TMV 179,900	RMV TAX 29.45	
		PERSONAL PROPERTY				RMV 179,900	N-HM NET 4,290.00	
		UTILITIES				NTC 3,598		
		GRAND FORKS ND 58208-3200						
							PAYMENTS	
						303 5/12/04	AV 2,343.37	
							SG 1,946.63	
							RCPT TOT 4,290.00	
25-837-0020	PP	025-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 903.99	
		TXP#:0015656			BLOCK:	EMV 70,300	SGP TAX 760.50	
		PLAT: 0837 LOT:				TMV 70,300	RMV TAX 11.51	
		PERSONAL PROPERTY				RMV 70,300	N-HM NET 1,676.00	
		UTILITIES				NTC 1,406		
		MINN POWER & LIGHT CO						
		30 W SUPERIOR ST						
		DULUTH, MN 55802						
							PAYMENTS	
						322 5/14/04	AV 915.50	
							SG 760.50	
							RCPT TOT 1,676.00	
PLAT TOTALS						EMV 250,200	TC TAX 3,217.91	PTR
						DFRV	FD TAX	
						TMV 250,200	SGP TAX 2,707.13	
						RMV 250,200	RMV TAX 40.96	
						NTC 5,004	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 5,966.00	
							SA	
							NET+SPEC 5,966.00	
							PAYMENTS	
							NET 5,966.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 5,966.00	PEN
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 14,835,400 TC TAX	63,984.12	PTR 3,074.00
						DFRV FD TAX		
						TMV 11,023,800 SGP TAX	4,974.14	
						RMV 2,258,000 RMV TAX	369.51	
						NTC 99,474 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,403.07	
						AGRI CR	4,550.70	
						NET	58,374.00	
						SA	4,752.00	
						NET+SPEC	63,126.00	
						----- PAYMENTS -----		
						NET	57,118.00	
						TIF		
						SA	4,455.00	
						GAA		
						COST		
						RCPT TOT	61,573.00	PEN 246.17
								INT
						BAL DUE	1,553.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-001-2200	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
26-001-2200	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 4		SECT: 1 TWP:135.0 RG:31 ACRES: 37.83						
26-001-2300	RE	026-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 224.00	
TXP#:0036164 SW NW		EMV 37,400 N-HM NET 224.00						
RAUSCH, JOSEPH R, ROBERT R		SECT: 1 TWP:135.0 RG:31 ACRES: 40.37						
BEVERLY R		TMV 22,800						
7091 - 44TH ST N		NTC 228						
OAKDALE MN 55128		PAYMENTS						
26-001-2400		216 4/19/04 AV 224.00						
TXP#:0036164 SE NW		151/000/000 0 TC TAX 237.42						
RAUSCH, JOSEPH R, ROBERT R		EMV 55,900 SGP TAX 52.58						
BEVERLY R		TMV 24,200 N-HM NET 290.00						
7091 - 44TH ST N		NTC 242 SA 99891 66.00						
OAKDALE MN 55128		NET+SPEC 356.00						
		PAYMENTS						
		217 4/19/04 AV 237.42						
		SG 52.58						
		01 99891 66.00						
		RCPT TOT 356.00						
26-001-3100	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SW		SECT: 1 TWP:135.0 RG:31 ACRES: 40.35						
26-001-3200	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW SW		SECT: 1 TWP:135.0 RG:31 ACRES: 40.44						
26-001-3300	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SW		SECT: 1 TWP:135.0 RG:31 ACRES: 40.50						
26-001-3400	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SW		SECT: 1 TWP:135.0 RG:31 ACRES: 40.46						
26-001-4100	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 196.56	
TXP#:0040163 NE SE LYG NLY OF TWP RD		EMV 32,300 SGP TAX 43.44						
GONSKA, JOSEPH A SR		TMV 20,000 N-HM NET 240.00						
7447 45TH AVE SW		NTC 200 SA 99891 66.00						
PEQUOT LAKES MN 56472		NET+SPEC 306.00						
		BAL DUE 306.00						
26-001-4101	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.42	
TXP#:0013651 NE SE LYG SLY OF TWP RD		EMV 27,400 SGP TAX 32.58						
LESHOVSKY, DUANE D, ETAL		TMV 15,000 N-HM NET 180.00						
C/O DUANE D LESHOVSKY		NTC 150 SA 99891 66.00						
1749 DAYTON AVE		NET+SPEC 246.00						
ST PAUL PARK MN 55071		PAYMENTS						
		333 5/20/04 AV 73.71 P&I 1.47						
		SG 16.29 P&I .33						
		01 99891 33.00 P&I .66						
		RCPT TOT 123.00 PEN 2.46						
		BAL DUE 123.00						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-001-4200	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 286.56	
		TXP#:0002888 NW SE LYG SLY OF TWP RD				EMV 51,800	SGP TAX 63.44	
BROOKS, MARK A		SECT: 1 TWP:135.0 RG:31	ACRES:	33.70		TMV 29,200	N-HM NET 350.00	
14251 ASPEN AVE NE						NTC 292		
PRIOR LAKE, MN 55372								
-----								
PAYMENTS								
						625 7/08/04	AV 144.30	P&I 7.16
							SG 31.95	P&I 1.59
							RCPT TOT 176.25	PEN 8.75
							BAL DUE 173.75	
26-001-4201	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.57	
		TXP#:0040163 NW SE LYG NLY OF TWP RD				EMV 4,700	SGP TAX 5.43	
GONSKA, JOSEPH A SR		SECT: 1 TWP:135.0 RG:31	ACRES:	6.50		TMV 2,500	N-HM NET 30.00	
7447 45TH AVE SW						NTC 25		
PEQUOT LAKES MN 56472								
-----								
							BAL DUE 30.00	
26-001-4300	RE	026-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 998.01	PTR 524.00
		TXP#:0030892 SW SE				EMV 115,100	RMV TAX 16.68	
PUTNAM, RODNEY J		SECT: 1 TWP:135.0 RG:31	ACRES:	40.32		TMV 101,900	RES CR 280.69	
7590 47TH AVE SW						RMV 101,900	HSTD NET 734.00	
MOTLEY MN 56466						NTC 1,019	SA 99891 66.00	
-----								
							NET+SPEC 800.00	
-----								
PAYMENTS								
						301 5/14/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
						926 10/20/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
26-001-4400	RE	026-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 356.00	
		TXP#:0013651 SE SE				EMV 60,300	N-HM NET 356.00	
LESHOVSKY, DUANE D, ETAL		SECT: 1 TWP:135.0 RG:31	ACRES:	40.19		TMV 36,300		
C/O DUANE D LESHOVSKY						NTC 363		
1749 DAYTON AVE								
ST PAUL PARK MN 55071								
-----								
PAYMENTS								
						321 5/26/04	AV 9.90	
						334 5/20/04	AV 168.10	P&I 7.12
							RCPT TOT 168.10	PEN 7.12
							BAL DUE 178.00	
26-002-1100	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT: 2 TWP:135.0 RG:31	ACRES:	37.48				
26-002-2100	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT: 2 TWP:135.0 RG:31	ACRES:	36.86				
26-002-2200	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT: 2 TWP:135.0 RG:31	ACRES:	36.54				



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
26-003-2100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203	GOV LOT 3								
TAX FORFEITED											
26-003-2200	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	267.58		
		TXP#:0054068	GOV LOT 4								
VANHOEVER, DANIEL & JULIE											
2985 EDGERTON ST											
LITTLE CANADA MN 55117											
								EMV	44,900	SGP TAX	56.42
								TMV	25,900	N-HM NET	324.00
								NTC	259		
								- - - - - PAYMENTS		- - - - -	
								340	5/14/04	AV	267.58
										SG	56.42
										RCPT TOT	324.00
26-003-2300	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	505.94		
		TXP#:0047486	SW NW								
MAIER, DANIEL J & NONA L &											
DEAN P & PATRICE J											
5336 BIRCH DALE LN											
BAXTER MN 56425											
								EMV	66,200	SGP TAX	106.06
								TMV	49,100	N-HM NET	612.00
								NTC	491	SA 99891	66.00
										NET+SPEC	678.00
								- - - - - PAYMENTS		- - - - -	
								304	5/10/04	AV	252.97
										SG	53.03
										01 99891	33.00
										RCPT TOT	339.00
								722	9/30/04	AV	252.97
										SG	53.03
										01 99891	33.00
										RCPT TOT	339.00
26-003-2400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203	SE NW								
TAX FORFEITED											
26-003-3100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203	NE SW								
TAX FORFEITED											
26-003-3200	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	322.00		
		TXP#:0024272	NW SW								
VILLALVAZO, JOSE G											
1433 ESSEX WAY											
SAN JOSE CA 95117											
								EMV	51,700	N-HM NET	322.00
								TMV	31,300		
								NTC	313		
								- - - - - PAYMENTS		- - - - -	
								314	5/07/04	AV	161.00
								803	10/07/04	AV	161.00
26-003-3300	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	318.00		
		TXP#:0053963	SW SW								
LOFTIS, SCOTT R & SUSAN M											
7789 LAKEVIEW DR											
BRainerd MN 56401											
								EMV	51,000	N-HM NET	318.00
								TMV	30,900		
								NTC	309		
								- - - - - PAYMENTS		- - - - -	
								234	5/04/04	AV	159.00
								713	8/06/04	AV	159.00
26-003-3400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203	SE SW								
TAX FORFEITED											
26-003-4100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0				
		TXP#:0023203	NE SE								
TAX FORFEITED											
								SECT: 3	TWP:135.0	RG:31	ACRES: 39.96

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-003-4200	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
26-003-4200	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 3 TWP:135.0 RG:31 ACRES: 39.80									
26-003-4300	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT: 3 TWP:135.0 RG:31 ACRES: 39.81									
26-003-4400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT: 3 TWP:135.0 RG:31 ACRES: 39.97									
26-004-1100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT: 4 TWP:135.0 RG:31 ACRES: 35.50									
26-004-1200	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT: 4 TWP:135.0 RG:31 ACRES: 35.55									
26-004-1300	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT: 4 TWP:135.0 RG:31 ACRES: 39.38									
26-004-1400	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 502.54	
TXP#:0019702 SE NE									
EMV 73,000 SGP TAX 105.46									
TMV 48,800 N-HM NET 608.00									
NTC 488 SA 99891 66.00									
NET+SPEC 674.00									
ROEPKE, MELVIN & ADELINE SECT: 4 TWP:135.0 RG:31 ACRES: 39.38									
305 MONROE ST									
HUTCHINSON, MN 55350									
ROEPKE, JEFFREY C; BART A;									
								PAYMENTS	
309 5/07/04								AV	251.27
								SG	52.73
								01 99891	33.00
								RCPT TOT	337.00
706 9/29/04								AV	251.27
								SG	52.73
								01 99891	33.00
								RCPT TOT	337.00
26-004-2100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
SECT: 4 TWP:135.0 RG:31 ACRES: 35.61									
26-004-2200	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
SECT: 4 TWP:135.0 RG:31 ACRES: 35.66									
26-004-2300	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT: 4 TWP:135.0 RG:31 ACRES: 39.39									
26-004-2400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT: 4 TWP:135.0 RG:31 ACRES: 39.38									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
26-004-3100	RE	026-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 230.00	
						EMV	35,400 N-HM NET 230.00	
TAXPAYER NAME/ADDRESS						TMV	22,400	
FEE OWNER NAME						NTC	224	
PROPERTY DESCRIPTION						-----		
25273 E CLARK LK RD								
NISSWA MN 56468								
							PAYMENTS	
							369 5/06/04 AV	115.00
							827 10/15/04 AV	115.00
26-004-3101	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 160.35	
TAXP#:0000152 W1/2 OF W1/2 OF NE SW & W 66 FT OF E1/2 OF SE SW						EMV	25,900 RMV TAX 5.65	
5926 76TH ST SW						TMV	15,500 N-HM NET 166.00	
MOTLEY, MN						RMV	15,500 SA 99891 66.00	
3/04 NO MAIL RECEPCTACLE						NTC	155 NET+SPEC 232.00	
BOTZ, EUNICE M							BAL DUE 232.00	
26-004-3102	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 86.93	
TAXP#:0000152 E1/2 OF W1/2 OF NE SW						EMV	17,700 RMV TAX 3.07	
5926 76TH ST SW						TMV	8,500 N-HM NET 90.00	
MOTLEY, MN						RMV	8,500	
3/04 NO MAIL RECEPCTACLE						NTC	85	
BOTZ, EUNICE M							BAL DUE 90.00	
26-004-3200	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203 NW SW								
SECT: 4 TWP:135.0 RG:31 ACRES: 39.35								
26-004-3300	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 911.08	PTR 438.00
TAXP#:0035298 SW SW						EMV	107,100 RMV TAX 23.82	
6006 76TH ST SW						TMV	107,100 RES CR 262.40	
MOTLEY, MN 56466						RMV	65,600 AGRI CR 124.50	
						NTC	884 HSTD NET 548.00	
							SA 99891 66.00	
							NET+SPEC 614.00	
							PAYMENTS	
							324 5/14/04 AV	274.00
							01 99891	33.00
							RCPT TOT	307.00
							1026 11/04/04 AV	274.00
							01 99891	33.00
							RCPT TOT	307.00
26-004-3401	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.25	
TAXP#:0015130 E1/2 OF E1/2 OF SE SW						EMV	14,700 SGP TAX 16.75	
MCLEAN, DOUGLAS F & LINDA						TMV	7,700 N-HM NET 96.00	
5731 MAPLE ST						NTC	77	
ROCKFORD, MN 55373-9636								
							PAYMENTS	
							324 5/12/04 AV	79.24
							SG	16.76
							RCPT TOT	96.00
26-004-3402	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 318.81	
TAXP#:0012811 W1/2 OF SE SW						EMV	38,000 SGP TAX 67.19	
KRIESEL, JOHN & DIANE						TMV	30,900 N-HM NET 386.00	
3208 MEADOWBROOK CT						NTC	309 SA 99891 66.00	
VADNAIS HEIGHTS MN 55127							NET+SPEC 452.00	
							PAYMENTS	
							337 5/07/04 AV	318.80
							SG	67.20
							01 99891	66.00
							RCPT TOT	452.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-004-3403	RE	026-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	92.00
		TXP#:0015130 W1/2 OF E1/2 OF SE SW EXC W66 FT THRF				EMV	14,600 N-HM NET	92.00
MCLEAN, DOUGLAS F & LINDA		SECT: 4 TWP:135.0 RG:31 ACRES: 7.86				TMV	9,000	
5731 MAPLE ST						NTC	90	
ROCKFORD, MN		55373-9636						
----- PAYMENTS -----								
						323	5/12/04 AV	92.00
26-004-4100	RE	026-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	210.00
		TXP#:0041948 NE SE				EMV	32,200 N-HM NET	210.00
GINDELE, JOEL & CARY ANNE		SECT: 4 TWP:135.0 RG:31 ACRES: 39.34				TMV	20,400	
17028 174TH AVE SE						NTC	204	
BIG LAKE MN		55309						
----- PAYMENTS -----								
						222	4/16/04 AV	210.00
26-004-4200	RE	026-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	564.00
		TXP#:0007830 W1/2 OF SE				EMV	88,700 N-HM NET	564.00
GILBERT, RICHARD L, ETAL		SECT: 4 TWP:135.0 RG:31 ACRES: 78.64				TMV	54,800	
2255 VALENCIA CT						NTC	548	
TRACY CA		95376						
----- PAYMENTS -----								
						222	4/09/04 AV	564.00
26-004-4401	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	247.92
		TXP#:0041948 SE SE				EMV	39,400 SGP TAX	52.08
GINDELE, JOEL & CARY ANNE		SECT: 4 TWP:135.0 RG:31 ACRES: 39.30				TMV	24,000 N-HM NET	300.00
17028 174TH AVE SE						NTC	240	
BIG LAKE MN		55309						
----- PAYMENTS -----								
						221	4/16/04 AV	247.92
							SG	52.08
							RCPT TOT	300.00
26-005-1100	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT: 5 TWP:135.0 RG:31 ACRES: 35.84						
26-005-1200	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT: 5 TWP:135.0 RG:31 ACRES: 36.54						
26-005-1300	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 5 TWP:135.0 RG:31 ACRES: 39.12						
26-005-1400	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT: 5 TWP:135.0 RG:31 ACRES: 39.20						
26-005-2100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	132.00
		TXP#:0019710 GOV LOT 3				EMV	23,800 N-HM NET	132.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0 RG:31 ACRES: 37.24				TMV	12,900	
306 E LAKE GENEVA						NTC	129	
ALEXANDRIA, MN		56308						
----- PAYMENTS -----								
						212	4/27/04 AV	66.00
						701	9/21/04 AV	66.00
26-005-2200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	122.00
		TXP#:0019710 GOV LOT 4				EMV	19,900 N-HM NET	122.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0 RG:31 ACRES: 37.93				TMV	11,800	
306 E LAKE GENEVA						NTC	118	
ALEXANDRIA, MN		56308						
----- PAYMENTS -----								
						211	4/27/04 AV	61.00
						702	9/21/04 AV	61.00



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
26-005-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	94.00	
TXP#:0019710		SW NW					EMV	16,900 N-HM NET	94.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	38.94	TMV	9,100		
306 E LAKE GENEVA		NTC 91							
ALEXANDRIA, MN 56308		PAYMENTS							
		210	4/27/04	AV				47.00	
		703	9/21/04	AV				47.00	
26-005-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	160.00	
TXP#:0019710		SE NW					EMV	27,900 N-HM NET	160.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	39.03	TMV	15,600		
306 E LAKE GENEVA		NTC 156							
ALEXANDRIA, MN 56308		PAYMENTS							
		209	4/27/04	AV				80.00	
		704	9/21/04	AV				80.00	
26-005-3100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	144.00	
TXP#:0019710		NE SW					EMV	24,200 N-HM NET	144.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	39.00	TMV	14,000		
306 E LAKE GENEVA		NTC 140							
ALEXANDRIA, MN 56308		PAYMENTS							
		208	4/27/04	AV				72.00	
		705	9/21/04	AV				72.00	
26-005-3200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	150.00	
TXP#:0019710		NW SW					EMV	23,600 N-HM NET	150.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	39.00	TMV	14,600		
306 E LAKE GENEVA		NTC 146							
ALEXANDRIA, MN 56308		PAYMENTS							
		207	4/27/04	AV				75.00	
		706	9/21/04	AV				75.00	
26-005-3300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	136.00	
TXP#:0019710		SW SW					EMV	21,500 N-HM NET	136.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	39.00	TMV	13,200		
306 E LAKE GENEVA		NTC 132							
ALEXANDRIA, MN 56308		PAYMENTS							
		206	4/27/04	AV				68.00	
		707	9/21/04	AV				68.00	
26-005-3400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	116.00	
TXP#:0019710		SE SW					EMV	19,100 N-HM NET	116.00
ROFORTH, JAMES M		SECT: 5 TWP:135.0	RG:31	ACRES:	39.10	TMV	11,200		
306 E LAKE GENEVA		NTC 112							
ALEXANDRIA, MN 56308		PAYMENTS							
		205	4/27/04	AV				58.00	
		708	9/21/04	AV				58.00	
26-005-4100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	98.20	
TXP#:0050239		NE SE					EMV	28,800 AGRI CR	52.20
STARRETT, ARCHIE GOLLNER &		SECT: 5 TWP:135.0	RG:31	ACRES:	39.25	TMV	17,400 HSTD NET	46.00	
6172 76TH ST SW		NTC 96							
MOTLEY MN 56466		BAL DUE 46.00							
26-005-4200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	73.30	
TXP#:0050239		NW SE					EMV	24,900 AGRI CR	39.30
STARRETT, ARCHIE GOLLNER &		SECT: 5 TWP:135.0	RG:31	ACRES:	39.16	TMV	13,100 HSTD NET	34.00	
6172 76TH ST SW		NTC 72							
MOTLEY MN 56466		BAL DUE 34.00							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
26-005-4300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.20		
TXP#:0050239		SW SE					EMV 27,400	AGRI CR 49.20	
STARRETT, ARCHIE GOLLNER &		SECT: 5 TWP:135.0 RG:31	ACRES: 39.20			TMV 16,400	HSTD NET 44.00		
6172 76TH ST SW		NTC 91							
MOTLEY MN 56466		BAL DUE 44.00							
26-005-4400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 288.71	PTR 96.00	
TXP#:0050239		SE SE					EMV 58,500	RMV TAX 5.19	
STARRETT, ARCHIE GOLLNER &		SECT: 5 TWP:135.0 RG:31	ACRES: 39.29			TMV 39,200	RES CR 57.20		
6172 76TH ST SW		RMV 14,300							
MOTLEY MN 56466		NTC 280							
		HSTD NET 162.00							
		SA 99891 66.00							
		NET+SPEC 228.00							
		BAL DUE 228.00							
26-006-1100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 120.00		
TXP#:0019710		GOV LOT 1					EMV 19,400	N-HM NET 120.00	
ROFORTH, JAMES M		SECT: 6 TWP:135.0 RG:31	ACRES: 38.67			TMV 11,700			
306 E LAKE GENEVA		NTC 117							
ALEXANDRIA, MN 56308		----- PAYMENTS -----							
		204 4/27/04 AV 60.00							
		709 9/21/04 AV 60.00							
26-006-1200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 98.00		
TXP#:0002571		GOV LOT 2					EMV 34,100	HSTD NET 98.00	
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31	ACRES: 38.98			TMV 17,500			
6760 76TH ST SW		NTC 96							
MOTLEY, MN 56466		----- PAYMENTS -----							
		329 5/12/04 AV 98.00							
26-006-1300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 86.70		
TXP#:0002571		SW NE					EMV 27,000	AGRI CR 6.70	
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31	ACRES: 39.36			TMV 15,200	HSTD NET 80.00		
6760 76TH ST SW		NTC 84							
MOTLEY, MN 56466		----- PAYMENTS -----							
		328 5/12/04 AV 80.00							
26-006-1400	RE	026-2170-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 350.37		
TXP#:0019710		SE NE					EMV 53,700	RMV TAX 5.63	
ROFORTH, JAMES M		SECT: 6 TWP:135.0 RG:31	ACRES: 39.24			TMV 34,000	N-HM NET 356.00		
306 E LAKE GENEVA		RMV 15,500							
ALEXANDRIA, MN 56308		NTC 340							
		NET+SPEC 422.00							
		----- PAYMENTS -----							
		203 4/27/04 AV 178.00							
		01 99891 33.00							
		RCPT TOT 211.00							
		710 9/21/04 AV 178.00							
		01 99891 33.00							
		RCPT TOT 211.00							
26-006-2100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 17.60		
TXP#:0024907		E1/2 OF N1/2 OF GOV LOT 3					EMV 5,200	AGRI CR 9.60	
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES: 9.82			TMV 3,200	HSTD NET 8.00		
7350 69TH AVE SW		NTC 18							
MOTLEY, MN 56466-2062		----- PAYMENTS -----							
		357 5/06/04 AV 8.00							

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-006-2101	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.60
		TXP#:0024907 S1/2 OF GOV LOT 3				EMV	14,200 AGRI CR	24.60
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	19.65		TMV	8,200 HSTD NET	22.00
7350 69TH AVE SW						NTC	46	
MOTLEY, MN 56466-2062								
-----								
						356 5/06/04	AV	22.00
26-006-2102	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	24.30
		TXP#:0024907 W1/2 OF N1/2 OF GOV LOT 3				EMV	7,500 AGRI CR	12.30
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	9.82		TMV	4,100 HSTD NET	12.00
7350 69TH AVE SW						NTC	23	
MOTLEY, MN 56466-2062								
-----								
						355 5/06/04	AV	12.00
26-006-2200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	21.40
		TXP#:0024907 E1/2 OF N1/2 OF GOV LOT 4				EMV	7,100 AGRI CR	11.40
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	9.89		TMV	3,800 HSTD NET	10.00
7350 69TH AVE SW						NTC	21	
MOTLEY, MN 56466-2062								
-----								
						354 5/06/04	AV	10.00
26-006-2201	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.60
		TXP#:0024907 S1/2 OF GOV LOT 4				EMV	12,800 AGRI CR	24.60
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	19.78		TMV	8,200 HSTD NET	22.00
7350 69TH AVE SW						NTC	45	
MOTLEY, MN 56466-2062								
-----								
						361 5/06/04	AV	22.00
26-006-2202	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	127.09
		TXP#:0000153 W1/2 OF N1/2 OF GOV LOT 4				EMV	22,800 SGP TAX	26.91
ACHERMANN, JOSEPH		SECT: 6 TWP:135.0 RG:31	ACRES:	9.89		TMV	12,400 N-HM NET	154.00
6801 60TH ST SW						NTC	124	
STAPLES MN 56479								
-----								
							BAL DUE	154.00
26-006-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	613.44
		TXP#:0024907 GOV LOT 9				EMV	89,700 RMV TAX	16.16
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	39.64		TMV	71,700 RES CR	178.00
7350 69TH AVE SW						RMV	44,500 AGRI CR	81.60
MOTLEY, MN 56466-2062						NTC	595 HSTD NET	370.00
-----								
							SA 99891	66.00
							NET+SPEC	436.00
-----								
						360 5/06/04	AV	370.00
							01 99891	66.00
							RCPT TOT	436.00
26-006-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	81.80
		TXP#:0024907 GOV LOT 10				EMV	24,200 AGRI CR	43.80
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31	ACRES:	39.48		TMV	14,600 HSTD NET	38.00
7350 69TH AVE SW						NTC	80	
MOTLEY, MN 56466-2062								
-----								
						1330 12/07/04	AV	38.00
							RCPT TOT	38.00
								P&I 3.04
								PEN 3.04
26-006-2501	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	7.60
		TXP#:0010580 GOV LOT 5 LESS SOLD				EMV	2,200 AGRI CR	3.60
HULETT, CAROL B		SECT: 6 TWP:135.0 RG:31	ACRES:	3.00		TMV	1,200 HSTD NET	4.00
6803 HULETT RD SW						NTC	7	
MOTLEY, MN 56466								
HULETT, LARRY, ETAL								
-----								
						224 5/03/04	AV	4.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-006-2502	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	51.90	
		TXP#:0024907 PART OF GOV LOT 5					EMV 16,000 AGRI CR	27.90	
WELLS, REX D & JANINE G		SECT: 6 TWP:135.0 RG:31 ACRES: 36.78					TMV 9,300 HSTD NET	24.00	
7350 69TH AVE SW							NTC 51		
MOTLEY, MN 56466-2062									
----- PAYMENTS -----									
							359 5/06/04 AV	24.00	
26-006-2600	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	133.10	
		TXP#:0050639 GOV LOTS 6 & 7					EMV 38,000 AGRI CR	71.10	
SIRUCEK, JOHN G		SECT: 6 TWP:135.0 RG:31 ACRES: 65.24					TMV 23,700 HSTD NET	62.00	
6385 75TH AVE SW							NTC 130		
STAPLES MN 56479									
----- PAYMENTS -----									
							217 4/27/04 AV	62.00	
26-006-2800	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	81.50	
		TXP#:0042736 GOV LOT 8					EMV 23,000 AGRI CR	43.50	
SIRUCEK, JIMMY G & DONNELL		SECT: 6 TWP:135.0 RG:31 ACRES: 39.86					TMV 14,500 HSTD NET	38.00	
6854 76TH ST SW							NTC 80		
MOTLEY MN 56466									
----- PAYMENTS -----									
							216 4/27/04 AV	38.00	
26-006-3100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	85.90	
		TXP#:0002571 GOV LOT 11					EMV 26,700 AGRI CR	45.90	
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31 ACRES: 39.70					TMV 15,300 HSTD NET	40.00	
6760 76TH ST SW							NTC 84		
MOTLEY, MN 56466									
----- PAYMENTS -----									
							327 5/12/04 AV	40.00	
26-006-3200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	59.20	
		TXP#:0042736 GOV LOT 12					EMV 20,100 AGRI CR	31.20	
SIRUCEK, JIMMY G & DONNELL		SECT: 6 TWP:135.0 RG:31 ACRES: 39.85					TMV 10,400 HSTD NET	28.00	
6854 76TH ST SW							NTC 57		
MOTLEY MN 56466									
----- PAYMENTS -----									
							215 4/27/04 AV	28.00	
26-006-3300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	47.50	
		TXP#:0042736 GOV LOT 17 LESS SE1/4 THRF, SEC 6-135-31					EMV 15,900 AGRI CR	25.50	
SIRUCEK, JIMMY G & DONNELL		SECT: 6 TWP:135.0 RG:31 ACRES: 29.96					TMV 8,500 HSTD NET	22.00	
6854 76TH ST SW							NTC 47		
MOTLEY MN 56466									
----- PAYMENTS -----									
							214 4/27/04 AV	22.00	
26-006-3301	RE	026-2170-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	692.79	PTR 448.00
		TXP#:0042736 SE1/4 OF GOV LOT 17, SEC 6-135-31					EMV 84,700 RMV TAX	24.41	
SIRUCEK, JIMMY G & DONNELL		SECT: 6 TWP:135.0 RG:31 ACRES: 9.98					TMV 67,300 RES CR	269.20	
6854 76TH ST SW							RMV 67,300 HSTD NET	448.00	
MOTLEY MN 56466							NTC 673 SA 99891	66.00	
							NET+SPEC	514.00	
----- PAYMENTS -----									
							310 5/14/04 AV	224.00	
							01 99891	33.00	
							RCPT TOT	257.00	
							844 10/11/04 AV	224.00	
							01 99891	33.00	
							RCPT TOT	257.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-006-3400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 916.42	PTR 434.00
TXP#:0002571		GOV LOT 18						
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31		ACRES: 39.77		EMV 108,300	RMV TAX 23.68	
6760 76TH ST SW		TMV 108,300 RES CR 260.80						
MOTLEY, MN 56466		RMV 65,200 AGRI CR 129.30						
							NTC 889 HSTD NET 550.00	
							SA 99891 66.00	
							NET+SPEC 616.00	
-----								
							PAYMENTS	
326 5/12/04							AV 550.00	
							01 99891 66.00	
							RCPT TOT 616.00	
							TC TAX 75.90	
							AGRI CR 39.90	
							HSTD NET 36.00	
							73	
-----								
							PAYMENTS	
212 4/27/04							AV 36.00	
							TC TAX 571.06	PTR 268.00
							RMV TAX 14.64	
							RES CR 161.20	
							AGRI CR 82.50	
							HSTD NET 342.00	
							SA 99891 66.00	
							NET+SPEC 408.00	
-----								
							PAYMENTS	
211 4/27/04							AV 342.00	
							01 99891 66.00	
							RCPT TOT 408.00	
							TC TAX 321.57	
							SGP TAX 168.88	
							RMV TAX 7.55	
							N-HM NET 498.00	
							312	
-----								
							PAYMENTS	
351 5/07/04							AV 164.56	
							SG 84.44	
							RCPT TOT 249.00	
805 10/08/04							AV 164.56	
							SG 84.44	
							RCPT TOT 249.00	
							TC TAX 98.00	
							N-HM NET 98.00	
							95	
-----								
							PAYMENTS	
215 4/30/04							AV 49.00	
1313 12/13/04							AV 49.00	P&I 5.88
							RCPT TOT 49.00	PEN 5.88
							TC TAX 174.26	PTR 42.00
							RMV TAX 6.14	
							RES CR 138.40	
							HSTD NET 42.00	
							SA 99891 66.00	
							NET+SPEC 108.00	
-----								
							PAYMENTS	
340 5/07/04							AV 42.00	
							01 99891 66.00	
							RCPT TOT 108.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-006-3703	RE	026-2170-00-00-00-00	000	000	00000000	915/916/000 0		
TXP#:0031662 PT OF GOV LOT 15								
SWAN VALLEY & MAPLE HILL SECT: 6 TWP:135.0 RG:31 ACRES: 2.00								
LUTHERAN CHURCH								
7546 STATE 64 SW								
MOTLEY, MN 56466								
26-006-3704	RE	026-2170-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 77.49	
TXP#:0004901 PART OF GOV LOT 15								
DAUER, GARY R & GLENDA M SECT: 6 TWP:135.0 RG:31 ACRES: 2.56								
7268 STATE 64 SW								
MOTLEY, MN 56466								
							EMV 5,000 SGP TAX 40.69	
							TMV 5,000 RMV TAX 1.82	
							RMV 5,000 N-HM NET 120.00	
							NTC 75	
							BAL DUE 120.00	
26-006-3705	RE	026-2170-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 61.99	
TXP#:0004901 PT OF GOV LOT 15, SEC 6-135-31								
DAUER, GARY R & GLENDA M SECT: 6 TWP:135.0 RG:31 ACRES: .70								
7268 STATE 64 SW								
MOTLEY, MN 56466								
							EMV 4,000 SGP TAX 32.56	
							TMV 4,000 RMV TAX 1.45	
							RMV 4,000 N-HM NET 96.00	
							NTC 60 SA 99891 66.00	
							NET+SPEC 162.00	
							BAL DUE 162.00	
26-006-3706	RE	026-2170-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 224.73	
TXP#:0004901 E123.75 FT OF W420.75 FT OF S247.5 FT OF								
DAUER, GARY R & GLENDA M GOV LOT 15								
7268 STATE 64 SW SECT: 6 TWP:135.0 RG:31 ACRES: .70								
MOTLEY, MN 56466								
							EMV 14,500 SGP TAX 118.01	
							TMV 14,500 RMV TAX 5.26	
							RMV 14,500 N-HM NET 348.00	
							NTC 218	
							BAL DUE 348.00	
26-006-3707	RE	026-2170-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,172.20	
TXP#:0041643 S15 RDS OF W18 RDS OF LOT 15								
HENKEMEYER, LEO SECT: 6 TWP:135.0 RG:31 ACRES: 1.69								
208 6TH AVE N								
ST CLOUD MN 56302								
							EMV 140,500 SGP TAX 1,140.79	
							TMV 140,500 RMV TAX 51.01	
							RMV 140,500 N-HM NET 3,364.00	
							NTC 2,108 SA 99891 300.00	
							NET+SPEC 3,664.00	
----- PAYMENTS -----								
							314 5/11/04 AV 2,223.20	
							SG 1,140.80	
							01 99891 300.00	
							RCPT TOT 3,664.00	
26-006-3801	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 68.60	
TXP#:0042736 LOT 16 LESS SW1/4 THRF, SEC 6-135-31								
SIRUCEK, JIMMY G & DONNELL SECT: 6 TWP:135.0 RG:31 ACRES: 30.06								
6854 76TH ST SW								
MOTLEY MN 56466								
							EMV 22,300 AGRI CR 36.60	
							TMV 12,200 HSTD NET 32.00	
							NTC 67	
----- PAYMENTS -----								
							213 4/27/04 AV 32.00	
26-006-3802	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.60	
TXP#:0052750 SW1/4 OF GOV LOT 16, SEC 6-135-31								
DEMCHIK, MICHAEL SECT: 6 TWP:135.0 RG:31 ACRES: 10.04								
8438 14TH RD								
ALMOND WI 56909								
							EMV 7,000 AGRI CR 12.60	
							TMV 4,200 HSTD NET 12.00	
							NTC 23	
----- PAYMENTS -----								
							129 3/24/04 AV 12.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-006-4100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	152.00
		TXP#:0019710 NE SE					EMV	23,800 N-HM NET	152.00
ROFORTH, JAMES M		SECT: 6 TWP:135.0 RG:31	ACRES:	39.35			TMV	14,800	
306 E LAKE GENEVA							NTC	148	
ALEXANDRIA, MN									
								PAYMENTS	
							202	4/27/04 AV	76.00
							711	9/21/04 AV	76.00
26-006-4200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	89.70
		TXP#:0002571 NW SE					EMV	29,300 AGRI CR	47.70
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31	ACRES:	39.52			TMV	15,900 HSTD NET	42.00
6760 76TH ST SW							NTC	87	
MOTLEY, MN									
								PAYMENTS	
							325	5/12/04 AV	42.00
26-006-4300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.00
		TXP#:0002571 SW SE					EMV	24,100 AGRI CR	48.00
BOYD, GORDON & VIRGIL BOYD		SECT: 6 TWP:135.0 RG:31	ACRES:	39.61			TMV	16,000 HSTD NET	42.00
6760 76TH ST SW							NTC	88	
MOTLEY, MN									
								PAYMENTS	
							324	5/12/04 AV	42.00
26-006-4400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	116.00
		TXP#:0019710 SE SE					EMV	19,000 N-HM NET	116.00
ROFORTH, JAMES M		SECT: 6 TWP:135.0 RG:31	ACRES:	39.44			TMV	11,200	
306 E LAKE GENEVA							NTC	112	
ALEXANDRIA, MN									
								PAYMENTS	
							201	4/27/04 AV	58.00
							712	9/21/04 AV	58.00
26-007-1100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	134.00
		TXP#:0042949 NE NE					EMV	21,300 N-HM NET	134.00
VOGEL, EDWARD H & BELVA J		SECT: 7 TWP:135.0 RG:31	ACRES:	40.18			TMV	13,100	
711 DAKOTA AVE SW							NTC	131	
STAPLES MN									
								PAYMENTS	
							330	5/06/04 AV	134.00
26-007-1200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	80.60
		TXP#:0002571 NW NE					EMV	22,600 AGRI CR	42.60
BOYD, GORDON & VIRGIL BOYD		SECT: 7 TWP:135.0 RG:31	ACRES:	40.20			TMV	14,200 HSTD NET	38.00
6760 76TH ST SW							NTC	78	
MOTLEY, MN									
								PAYMENTS	
							323	5/12/04 AV	38.00
26-007-1300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.00
		TXP#:0002571 SW NE					EMV	20,800 HSTD NET	74.00
BOYD, GORDON & VIRGIL BOYD		SECT: 7 TWP:135.0 RG:31	ACRES:	40.10			TMV	13,000	
6760 76TH ST SW							NTC	72	
MOTLEY, MN									
								PAYMENTS	
							322	5/12/04 AV	74.00
26-007-1400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	82.00
		TXP#:0002571 SE NE					EMV	23,000 HSTD NET	82.00
BOYD, GORDON & VIRGIL BOYD		SECT: 7 TWP:135.0 RG:31	ACRES:	40.00			TMV	14,400	
6760 76TH ST SW							NTC	79	
MOTLEY, MN									
								PAYMENTS	
							321	5/12/04 AV	82.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
26-007-2102	RE	026-2170-00-00-00-00 000 000 00000000				201/108/000 1	TC TAX 254.53	PTR 74.00
TXP#:0019780		TH PT OF GOV LOT 1 LYGW OF E700 FT & S OF				EMV 68,600	RMV TAX 4.07	
ROMIG, RAY		THE N373.37 FT				TMV 35,800	RES CR 44.80	
6795 76TH ST SW		SECT: 7 TWP:135.0 RG:31 ACRES: 34.26				RMV 11,200	AGRI CR 73.80	
MOTLEY, MN 56466						NTC 247	HSTD NET 140.00	
							SA 99891 66.00	
							NET+SPEC 206.00	
							PAYMENTS	
				341	5/07/04	AV	70.00	
						01 99891	33.00	
						RCPT TOT	103.00	
				808	10/04/04	AV	70.00	
						01 99891	33.00	
						RCPT TOT	103.00	
26-007-2103	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 460.19	PTR 298.00
TXP#:0000168		W350 FT OF E700 FT OF N373.37 FT OF GOV LT				EMV 48,900	RMV TAX 16.21	
ACKERMANN, WILLIAM F		1				TMV 44,600	RES CR 178.40	
6759 76TH ST SW		SECT: 7 TWP:135.0 RG:31 ACRES: 3.00				RMV 44,600	HSTD NET 298.00	
MOTLEY, MN 56466-9425						NTC 446	SA 99891 66.00	
ACKERMAN, DANIEL LEE							NET+SPEC 364.00	
							PAYMENTS	
				342	5/10/04	AV	149.00	
						01 99891	33.00	
						RCPT TOT	182.00	
						BAL DUE	182.00	
26-007-2104	RE	026-2170-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 423.10	PTR 274.00
TXP#:0044485		E350 FT OF E700 FT OF N373.37 FT OF GOV LT				EMV 49,400	RMV TAX 14.90	
KLINK, JAMES J, JR & DARCI E		1				TMV 41,000	RES CR 164.00	
6739 76TH ST SW		SECT: 7 TWP:135.0 RG:31 ACRES: 3.00				RMV 41,000	HSTD NET 274.00	
MOTLEY MN 56466						NTC 410	SA 99891 66.00	
							NET+SPEC 340.00	
							PAYMENTS	
				523	5/10/04	AV	137.00	
						01 99891	33.00	
						RCPT TOT	170.00	
				1216	10/08/04	AV	137.00	
						01 99891	33.00	
						RCPT TOT	170.00	
26-007-2201	RE	026-2170-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 506.25	
TXP#:0046339		PT OF GOV LOT 2, SEC 7-135-31				EMV 32,700	SGP TAX 265.87	
DAUER, JENNIFER M		SECT: 7 TWP:135.0 RG:31 ACRES: 9.73				TMV 32,700	RMV TAX 11.88	
7071 76TH ST SW						RMV 32,700	N-HM NET 784.00	
MOTLEY MN 56466						NTC 491		
							PAYMENTS	
				1215	11/29/04	AV	466.31	P&I 51.81
						SG	239.29	P&I 26.59
						RCPT TOT	705.60	PEN 78.40
				1410	12/15/04	AV	51.82	
						SG	26.58	
						RCPT TOT	78.40	
26-007-2203	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 28.00	
TXP#:0052832		PT OF GOV LOT 2, SEC 7-135-31				EMV 5,000	HSTD NET 28.00	
POYNTER, WESLEY L & ZACHARY		SECT: 7 TWP:135.0 RG:31 ACRES: 7.76				TMV 5,000		
11601 WISCONSIN AVE N						NTC 28		
CHAMPLIN MN 55316							PAYMENTS	
NOBLE, DALE ARTHUR				321	5/17/04	AV	28.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-007-2204	RE	026-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 21.25	
		TXP#:0049869 PT OF GOV LOT 2				EMV 4,000	RMV TAX .75	
KRIESEL, JOHN J		SECT: 7 TWP:135.0 RG:31	ACRES: 2.00			TMV 2,100	N-HM NET 22.00	
3208 MEADOW BROOK CT						RMV 2,100		
VADNAIS HEIGHTS MN 55127						NTC 21		
							PAYMENTS	
						214 4/23/04	AV 22.00	
						201/000/000 0	TC TAX 316.84	
26-007-2205	RE	026-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 316.84	
		TXP#:0049869 PT OF GOV LOT 2				EMV 42,200	RMV TAX 11.16	
KRIESEL, JOHN J		SECT: 7 TWP:135.0 RG:31	ACRES: 8.46			TMV 30,800	N-HM NET 328.00	
3208 MEADOW BROOK CT						RMV 30,800	SA 99891 66.00	
VADNAIS HEIGHTS MN 55127						NTC 308	NET+SPEC 394.00	
							PAYMENTS	
						215 4/23/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
						843 10/12/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
26-007-2206	RE	026-2170-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 100.46	
		TXP#:0009316 PT OF GOV LOT 2, SEC 7-135-31				EMV 13,300	RMV TAX 3.54	
HARVEY, RANDY LYNN		SECT: 7 TWP:135.0 RG:31	ACRES: 4.86			TMV 9,700	N-HM NET 104.00	
33883 SUNSET LOOP						RMV 9,700		
MOTLEY MN 56466						NTC 97		
							PAYMENTS	
						713 9/13/04	AV 46.28	P&I 5.72
							RCPT TOT 46.28	PEN 5.72
						741 9/16/04	AV 57.72	
						201/000/000 1	TC TAX 188.56	PTR 122.00
						EMV 28,500	RMV TAX 6.64	
FEAKES, SHIRLEY		SECT: 7 TWP:135.0 RG:31	ACRES: 6.44			TMV 18,300	RES CR 73.20	
6853 76TH ST SW						RMV 18,300	HSTD NET 122.00	
MOTLEY MN 56466						NTC 183	SA 99891 66.00	
							NET+SPEC 188.00	
							PAYMENTS	
						1010 10/29/04	AV 122.00	P&I 6.10
							01 99891 66.00	P&I 3.30
							RCPT TOT 188.00	PEN 9.40
26-007-2300	RE	026-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 68.00	
		TXP#:0016768 PT OF GOV LOT 7				EMV 22,100	HSTD NET 68.00	
NOBLE, DALE ARTHUR		SECT: 7 TWP:135.0 RG:31	ACRES: 35.10			TMV 12,000		
7948 STATE 64 SW						NTC 66		
MOTLEY, MN 56466							PAYMENTS	
						240 4/06/04	AV 34.00	
						932 10/21/04	AV 34.00	
26-007-2301	RE	026-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 18.00	
		TXP#:0016768 PT OF GOV LOT 7				EMV 3,300	HSTD NET 18.00	
NOBLE, DALE ARTHUR		SECT: 7 TWP:135.0 RG:31	ACRES: 5.10			TMV 3,300		
7948 STATE 64 SW						NTC 18		
MOTLEY, MN 56466							PAYMENTS	
						239 4/06/04	AV 18.00	
						101/000/000 1	TC TAX 90.00	
26-007-2400	RE	026-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 90.00	
		TXP#:0016768 GOV LOT 8				EMV 28,200	HSTD NET 90.00	
NOBLE, DALE ARTHUR		SECT: 7 TWP:135.0 RG:31	ACRES: 40.15			TMV 16,000		
7948 STATE 64 SW						NTC 88		
MOTLEY, MN 56466							PAYMENTS	
						238 4/06/04	AV 45.00	
						933 10/21/04	AV 45.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-007-2501	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	501.44 PTR	220.00
						EMV 66,200 RMV TAX	11.96	
TXP#:0002895 GOV LOT 3 LESS 2 ACS						TMV 61,500 RES CR	131.60	
BROTHERTON, R W SECT: 7 TWP:135.0 RG:31 ACRES: 38.35						RMV 32,900 AGRI CR	85.80	
6997 76TH ST SW						NTC 486 HSTD NET	296.00	
MOTLEY, MN 56466						SA 99891	66.00	
WALL LAKE LUMBER COMPANY						NET+SPEC	362.00	
						--- PAYMENTS ---		
						329 5/10/04 AV	296.00	
						01 99891	66.00	
						RCPT TOT	362.00	
26-007-2502	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	6.00	
TXP#:0002895 W 295.2' OF N 295.2' OF GOV LOT 3						EMV 1,200 HSTD NET	6.00	
BROTHERTON, R W SECT: 7 TWP:135.0 RG:31 ACRES: 2.00						TMV 1,000		
6997 76TH ST SW						NTC 6		
MOTLEY, MN 56466						--- PAYMENTS ---		
						327 5/10/04 AV	6.00	
26-007-2601	RE	026-2170-00-00-00-00 000 000 00000000				539/000/000 0		
TXP#:0031780 GOV LOT 4 LESS SOLD								
STATE OF MN, DNR SECT: 7 TWP:135.0 RG:31 ACRES: 29.44								
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
26-007-2604	RE	026-2170-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	896.25	
TXP#:0047879 PT OF GOV LOT 4						EMV 58,000 SGP TAX	470.70	
NORTH BOARDROOM LIMITED SECT: 7 TWP:135.0 RG:31 ACRES: 1.20						TMV 58,000 RMV TAX	21.05	
C/O LEO T HENKEMEYER						RMV 58,000 N-HM NET	1,388.00	
CENTRAL MCGOWAN INC						NTC 870 SA 99891	150.00	
						NET+SPEC	1,538.00	
						--- PAYMENTS ---		
						315 5/11/04 AV	917.30	
						SG	470.70	
						01 99891	150.00	
						RCPT TOT	1,538.00	
26-007-2606	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	194.36 PTR	126.00
TXP#:0008212 PT OF GOV LOT 4						EMV 22,700 RMV TAX	6.84	
GRANBY, OREL M & ALICE M SECT: 7 TWP:135.0 RG:31 ACRES: .35						TMV 18,800 RES CR	75.20	
7081 76TH ST SW						RMV 18,800 HSTD NET	126.00	
MOTLEY MN 56466						NTC 188 SA 99891	66.00	
						NET+SPEC	192.00	
						BAL DUE	192.00	
26-007-2607	RE	026-2170-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	774.92 PTR	184.00
TXP#:0046339 PT OF GOV LOT 4						EMV 74,200 SGP TAX	163.44	
DAUER, JENNIFER M SECT: 7 TWP:135.0 RG:31 ACRES: .75						TMV 65,100 RMV TAX	23.64	
7071 76TH ST SW						RMV 65,100 RES CR	180.00	
MOTLEY MN 56466						NTC 752 HSTD NET	782.00	
						SA 99891	66.00	
						NET+SPEC	848.00	
						--- PAYMENTS ---		
						1223 11/30/04 AV	618.56 P&I	43.30
						SG	163.44 P&I	11.44
						01 99891	66.00 P&I	4.62
						RCPT TOT	848.00 PEN	59.36

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-007-2700	RE	026-2170-00-00-00-00	000 000	00000000		539/000/000 0		
TXP#:0031780 GOV LOT 5								
STATE OF MN, DNR SECT: 7 TWP:135.0 RG:31 ACRES: 31.50								
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
26-007-2800	RE	026-2170-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 84.10	
TXP#:0002895 GOV LOT 6								
BROTHERTON, R W SECT: 7 TWP:135.0 RG:31 ACRES: 40.23								
6997 76TH ST SW								
MOTLEY, MN 56466								
WALL LAKE LUMBER COMPANY								
26-007-3100 RE 026-2170-00-00-00-00 000 000 00000000								
TXP#:0016768 GOV LOT 9								
NOBLE, DALE ARTHUR SECT: 7 TWP:135.0 RG:31 ACRES: 40.00								
7948 STATE 64 SW								
MOTLEY, MN 56466								
-----								
26-007-3200 RE 026-2170-00-00-00-00 000 000 00000000								
TXP#:0002895 GOV LOT 10								
BROTHERTON, R W SECT: 7 TWP:135.0 RG:31 ACRES: 40.00								
6997 76TH ST SW								
MOTLEY, MN 56466								
WALL LAKE LUMBER COMPANY								
26-007-3500 RE 026-2170-00-00-00-00 000 000 00000000								
TXP#:0002895 GOV LOTS 11 & 12								
BROTHERTON, R W SECT: 7 TWP:135.0 RG:31 ACRES: 71.40								
6997 76TH ST SW								
MOTLEY, MN 56466								
WALL LAKE LUMBER COMPANY								
26-007-3701 RE 026-2170-00-00-00-00 000 000 00000000								
TXP#:0016768 PT OF GOV LOT 13 & ALL OF LOTS 14, 15 & 16								
NOBLE, DALE ARTHUR SECT: 7 TWP:135.0 RG:31 ACRES: 146.00								
7948 STATE 64 SW								
MOTLEY, MN 56466								
-----								
26-007-3702 RE 026-2170-00-00-00-00 000 000 00000000								
TXP#:0055106 PT OF GOV LOT 13, SEC 7-135-31								
NOBLE, LUKE A & AMBER SECT: 7 TWP:135.0 RG:31 ACRES: 5.00								
PO BOX 32								
MOTLEY MN 56466								
-----								
235 4/06/04 AV 20.00								

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
26-007-4100	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	524.63	PTR 92.00
		TXP#:0055127 ALL OF SE, SEC 7-135-31					EMV 130,000	RMV TAX	4.97	
SEBRING, ARLINE & BENDSON,		SECT: 7 TWP:135.0 RG:31	ACRES:	159.68			TMV 81,300	RES CR	54.80	
DARLENE & VOGEL, EDWARD & R							RMV 13,700	AGRI CR	202.80	
MARVIN & MOON, DIANE							NTC 509	HSTD NET	272.00	
14865 70TH ST SW								SA 99891	66.00	
COKATO MN 55321								NET+SPEC	338.00	
-----										
							347 5/12/04	AV	136.00	
								01 99891	33.00	
								RCPT TOT	169.00	
							808 10/11/04	AV	136.00	
								01 99891	33.00	
								RCPT TOT	169.00	
-----										
26-008-1100	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NE NE								
TAX FORFEITED		SECT: 8 TWP:135.0 RG:31	ACRES:	39.10						
26-008-1201	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	36.00	
		TXP#:0016768 NW NE LESS NE 10 ACS TO TWP					EMV 11,500	HSTD NET	36.00	
NOBLE, DALE ARTHUR		SECT: 8 TWP:135.0 RG:31	ACRES:	29.34			TMV 6,100			
7948 STATE 64 SW							NTC 34			
MOTLEY, MN 56466										
-----										
							234 4/06/04	AV	36.00	
26-008-1202	RE	026-2170-00-00-00-00	000	000	0000000		958/000/000 0			
		TXP#:0028613 NE 10 ACS OF NW NE								
MEADOW BROOK TOWNSHIP		SECT: 8 TWP:135.0 RG:31	ACRES:	10.00						
ENID NELSON, CLERK										
6536 92ND ST SW										
MOTLEY, MN 56466										
26-008-1400	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SE NE								
TAX FORFEITED		SECT: 8 TWP:135.0 RG:31	ACRES:	39.33						
26-008-2200	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	990.64	PTR 312.00
		TXP#:0004583 N1/2 OF NW, SE NW & SW NE					EMV 191,700	RMV TAX	16.96	
CRONIN, DUANE		SECT: 8 TWP:135.0 RG:31	ACRES:	158.77			TMV 136,300	RES CR	186.80	
6453 76TH ST SW							RMV 46,700	AGRI CR	268.80	
MOTLEY, MN 56466							NTC 961	HSTD NET	552.00	
								SA 99891	66.00	
								NET+SPEC	618.00	
-----										
							252 4/26/04	AV	552.00	
								01 99891	66.00	
								RCPT TOT	618.00	
-----										
26-008-2300	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SW NW								
TAX FORFEITED		SECT: 8 TWP:135.0 RG:31	ACRES:	40.00						
26-008-3100	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NE SW								
TAX FORFEITED		SECT: 8 TWP:135.0 RG:31	ACRES:	40.00						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-009-1400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	94.00
		TXP#:0017810 SE NE					EMV	30,200 HSTD NET	94.00
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-2100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	BAL DUE	94.00
		TXP#:0017810 NE NW					EMV	22,400 HSTD NET	82.00
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-2200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	82.00
		TXP#:0017810 NW NW					EMV	22,400 HSTD NET	82.00
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-2300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	73.30
		TXP#:0017810 SW NW					EMV	21,300 AGRI CR	39.30
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-2400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.70
		TXP#:0017810 SE NW					EMV	23,200 AGRI CR	38.70
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-3100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.10
		TXP#:0017810 NE SW					EMV	20,700 AGRI CR	38.10
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-3200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	199.71
		TXP#:0017810 NW SW					EMV	32,000 RMV TAX	3.49
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									
26-009-3300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	77.40
		TXP#:0017810 SW SW					EMV	22,700 AGRI CR	41.40
PATTERSON, RILEY R									
7876 61ST AVE SW									
MOTLEY, MN 56466									
PATTERSON, C H									



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
26-012-1002	RE	026-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	480.11
							EMV 95,700	SGP TAX	105.89
THOLEN, JOHN P, ETAL		SECT:12 TWP:135.0 RG:31		ACRES:	80.45		TMV 49,100	N-HM NET	586.00
10262 HAWTHORNE RD NW							NTC 491	SA 99891	66.00
RICE MN 56367								NET+SPEC	652.00
----- PAYMENTS -----									
							323 5/11/04	AV	240.05
								SG	52.95
								01 99891	33.00
								RCPT TOT	326.00
							324 5/20/04	AV	240.06
								SG	52.94
								01 99891	33.00
								RCPT TOT	326.00
26-012-1003	RE	026-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF NE LESS PLATTED							
TAX FORFEITED		SECT:12 TWP:135.0 RG:31		ACRES:	14.80				
26-012-2300	RE	026-2174-00-00-00-00	000	000	00000000		541/000/000 0		
		TXP#:0024055 GOV LOT 6, SEC 12-135-31							
USA		SECT:12 TWP:135.0 RG:31		ACRES:	1.50				
26-012-4001	RE	026-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 N1/2 OF SE & SE SE LESS PLATTED SEC							
TAX FORFEITED		12-135-31							
		SECT:12 TWP:135.0 RG:31		ACRES:	57.25				
26-013-1001	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	466.00
		TXP#:0030055 THE UNPLATTED PORTION OF NE1/4					EMV 74,200	N-HM NET	466.00
RASMUSSEN, GEORGE L & MYRON		SECT:13 TWP:135.0 RG:31		ACRES:	61.80		TMV 45,200		
H, EA UNDIV 1/2 INT							NTC 452		
11369 KERRY ST									
COON RAPIDS, MN 55433									
----- PAYMENTS -----									
							308 5/05/04	AV	466.00
26-013-2002	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318 UNPLATTED PT OF W1/2 OF SEC 13							
STATE OF MINNESOTA		SECT:13 TWP:135.0 RG:31		ACRES:	18.60				
26-013-4001	RE	026-2170-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	733.56
		TXP#:0046321 UNPLATTED PORTION OF SE1/4					EMV 133,600	RMV TAX	25.85
OIUM, BEAU D & ANNE M SALFE		SECT:13 TWP:135.0 RG:31		ACRES:	130.50		TMV 71,200	RES CR	181.41
8418 ARROW DR							RMV 71,200	HSTD NET	578.00
MOTLEY MN 56466							NTC 712		
----- PAYMENTS -----									
							221 5/04/04	AV	289.00
							704 9/10/04	AV	289.00
26-014-1000	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318 UNPLTD POR OF SEC 14							
STATE OF MINNESOTA		SECT:14 TWP:135.0 RG:31		ACRES:	603.14				
26-015-0000	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318 ALL OF SEC 15							
STATE OF MINNESOTA		SECT:15 TWP:135.0 RG:31		ACRES:	641.00				
26-016-1100	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	68.30
		TXP#:0003795 NE NE					EMV 23,300	AGRI CR	36.30
CHAMPAGNE, JULIA M		SECT:16 TWP:135.0 RG:31		ACRES:	40.15		TMV 12,100	HSTD NET	32.00
8130 61ST AVE SW							NTC 67		
MOTLEY, MN 56466									
----- PAYMENTS -----									
							162 3/15/04	AV	32.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2727  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-016-1200	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	68.30
							EMV	23,300 AGRI CR	36.30
TXP#:0003795	NW NE	SECT:16 TWP:135.0 RG:31	ACRES:	40.24			TMV	12,100 HSTD NET	32.00
CHAMPAGNE, JULIA M							NTC	67	
8130 61ST AVE SW									
MOTLEY, MN 56466									
CHAMPAGNE; CHAMPAGNE; CHAMP								163 3/15/04 AV	32.00
26-016-1300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
							EMV	21,600 HSTD NET	64.00
TXP#:0017810	SW NE	SECT:16 TWP:135.0 RG:31	ACRES:	40.29			TMV	11,500	
PATTERSON, RILEY R							NTC	63	
7876 61ST AVE SW									
MOTLEY, MN 56466									
								BAL DUE	64.00
26-016-1400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00
							EMV	22,600 HSTD NET	68.00
TXP#:0017810	SE NE	SECT:16 TWP:135.0 RG:31	ACRES:	40.20			TMV	12,000	
PATTERSON, RILEY R							NTC	66	
7876 61ST AVE SW									
MOTLEY, MN 56466									
								BAL DUE	68.00
26-016-2100	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	98.20
							EMV	32,300 AGRI CR	52.20
TXP#:0003795	NE NW	SECT:16 TWP:135.0 RG:31	ACRES:	40.34			TMV	17,400 HSTD NET	46.00
CHAMPAGNE, JULIA M							NTC	96	
8130 61ST AVE SW									
MOTLEY, MN 56466									
CHAMPAGNE; CHAMPAGNE; CHAMP								164 3/15/04 AV	46.00
26-016-2200	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	81.50
							EMV	24,000 AGRI CR	43.50
TXP#:0003795	NW NW	SECT:16 TWP:135.0 RG:31	ACRES:	40.43			TMV	14,500 HSTD NET	38.00
CHAMPAGNE, JULIA M							NTC	80	
8130 61ST AVE SW									
MOTLEY, MN 56466									
CHAMPAGNE; CHAMPAGNE; CHAMP								165 3/15/04 AV	38.00
26-016-2300	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	667.28
							EMV	90,300 RMV TAX	17.92
TXP#:0003795	SW NW	SECT:16 TWP:135.0 RG:31	ACRES:	40.48			TMV	77,300 RES CR	197.20
CHAMPAGNE, JULIA M							RMV	49,300 AGRI CR	84.00
8130 61ST AVE SW							NTC	647 HSTD NET	404.00
MOTLEY, MN 56466								SA 99891	66.00
CHAMPAGNE; CHAMPAGNE; CHAMP								NET+SPEC	470.00
								166 3/15/04 AV	404.00
								01 99891	66.00
								RCPT TOT	470.00
26-016-2400	RE	026-2170-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	80.90
							EMV	25,500 AGRI CR	42.90
TXP#:0003795	SE NW	SECT:16 TWP:135.0 RG:31	ACRES:	40.38			TMV	14,300 HSTD NET	38.00
CHAMPAGNE, JULIA M							NTC	79	
8130 61ST AVE SW									
MOTLEY, MN 56466									
CHAMPAGNE; CHAMPAGNE; CHAMP								167 3/15/04 AV	38.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-016-3100	RE	026-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX 513.34	PTR 206.00
TXP#:0051103 NE SW								
ROSE, DANIEL E & MARIE M		SECT:16 TWP:135.0 RG:31	ACRES:	40.34		EMV 105,400	RMV TAX 11.26	
6006 SW 84TH ST						TMV 65,200	RES CR 124.00	
MOTLEY 56466						RMV 31,000	AGRI CR 102.60	
						NTC 498	HSTD NET 298.00	
							SA 99891 66.00	
							NET+SPEC 364.00	
							----- PAYMENTS -----	
						583 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						1048 10/13/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
26-016-3200	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 249.48	
TXP#:0017393 NW SW								
OLSON, DAVID R, ETAL		SECT:16 TWP:135.0 RG:31	ACRES:	40.53		EMV 48,400	SGP TAX 52.52	
10636 ZENITH AVE S						TMV 24,200	N-HM NET 302.00	
BLOOMINGTON, MN 55431						NTC 242		
							----- PAYMENTS -----	
						236 4/26/04	AV 249.48	
							SG 52.52	
							RCPT TOT 302.00	
26-016-3300	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 280.00	
TXP#:0016075 SW SW								
MRAZEK, JOSEPH A		SECT:16 TWP:135.0 RG:31	ACRES:	40.58		EMV 41,800	N-HM NET 280.00	
P O BOX 336						TMV 27,200		
MOTLEY, MN 56466						NTC 272		
							----- PAYMENTS -----	
						336 5/11/04	AV 140.00	
						715 9/13/04	AV 140.00	
26-016-3400	RE	026-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX 137.50	
TXP#:0051103 SE SW								
ROSE, DANIEL E & MARIE M		SECT:16 TWP:135.0 RG:31	ACRES:	40.48		EMV 47,400	AGRI CR 73.50	
6006 SW 84TH ST						TMV 24,500	HSTD NET 64.00	
MOTLEY 56466						NTC 134		
							----- PAYMENTS -----	
						584 5/10/04	AV 32.00	
						1049 10/13/04	AV 32.00	
26-016-4100	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 72.00	
TXP#:0017810 NE SE								
PATTERSON, RILEY R		SECT:16 TWP:135.0 RG:31	ACRES:	40.25		EMV 21,700	HSTD NET 72.00	
7876 61ST AVE SW						TMV 12,800		
MOTLEY, MN 56466						NTC 70		
							BAL DUE 72.00	
26-016-4200	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 94.00	
TXP#:0017810 NW SE								
PATTERSON, RILEY R		SECT:16 TWP:135.0 RG:31	ACRES:	40.34		EMV 30,200	HSTD NET 94.00	
7876 61ST AVE SW						TMV 16,500		
MOTLEY, MN 56466						NTC 91		
							----- PAYMENTS -----	
						600 8/20/04	AV 94.00	P&I 2.82
							RCPT TOT 94.00	PEN 2.82
26-016-4300	RE	026-2170-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 318.00	
TXP#:0040183 SW SE								
BURSKI, RICHARD; RONALD; & FUSSY, THOMAS A		SECT:16 TWP:135.0 RG:31	ACRES:	40.39		EMV 50,200	N-HM NET 318.00	
1250 LITTLE ROCK RD NE						TMV 30,900		
RICE MN 56367						NTC 309		
							----- PAYMENTS -----	
						345 5/10/04	AV 159.00	
						855 10/11/04	AV 159.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
26-016-4400	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	294.00	
		TXP#:0040183 SE SE					EMV 46,100	N-HM NET	294.00	
BURSKI, RICHARD; RONALD; & FUSSY, THOMAS A										
1250 LITTLE ROCK RD NE										
RICE MN 56367										
		SECT:16 TWP:135.0 RG:31			ACRES: 40.30		TMV 28,600			
							NTC 286			
----- PAYMENTS -----										
							346 5/10/04	AV	147.00	
							856 10/11/04	AV	147.00	
26-017-1100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00	
		TXP#:0017810 NE NE					EMV 16,200	HSTD NET	52.00	
PATTERSON, RILEY R										
7876 61ST AVE SW										
MOTLEY, MN 56466										
		SECT:17 TWP:135.0 RG:31			ACRES: 41.17		TMV 9,000			
							NTC 50			
----- PAYMENTS -----										
								BAL DUE	52.00	
26-017-1200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	94.00	
		TXP#:0044583 NW NE					EMV 18,300	N-HM NET	94.00	
GERTJEJANSEN, SCOTT F										
1791 ESTES AVE SW										
WAVERLY MN 55390										
		SECT:17 TWP:135.0 RG:31			ACRES: 40.95		TMV 9,200			
							NTC 92			
----- PAYMENTS -----										
							412 6/09/04	AV	94.00	P&I 3.76
								RCPT TOT	94.00	PEN 3.76
26-017-1300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	76.00	
		TXP#:0044583 SW NE					EMV 14,800	N-HM NET	76.00	
GERTJEJANSEN, SCOTT F										
1791 ESTES AVE SW										
WAVERLY MN 55390										
		SECT:17 TWP:135.0 RG:31			ACRES: 40.69		TMV 7,300			
							NTC 73			
----- PAYMENTS -----										
							411 6/09/04	AV	76.00	P&I 3.04
								RCPT TOT	76.00	PEN 3.04
26-017-1400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	126.00	
		TXP#:0044583 SE NE					EMV 23,600	N-HM NET	126.00	
GERTJEJANSEN, SCOTT F										
1791 ESTES AVE SW										
WAVERLY MN 55390										
		SECT:17 TWP:135.0 RG:31			ACRES: 40.90		TMV 12,300			
							NTC 123			
----- PAYMENTS -----										
							410 6/09/04	AV	126.00	P&I 5.04
								RCPT TOT	126.00	PEN 5.04
26-017-2100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	85.30	
		TXP#:0002688 NE NW					EMV 24,200	AGRI CR	45.30	
BRANT, MARVIN F										
8096 65TH AVE SW										
MOTLEY, MN 56466										
		SECT:17 TWP:135.0 RG:31			ACRES: 40.74		TMV 15,100	HSTD NET	40.00	
							NTC 83			
----- PAYMENTS -----										
							355 5/07/04	AV	40.00	
26-017-2200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	914.78	PTR 476.00
		TXP#:0002688 NW NW					EMV 103,100	RMV TAX	25.92	
BRANT, MARVIN F										
8096 65TH AVE SW										
MOTLEY, MN 56466										
		SECT:17 TWP:135.0 RG:31			ACRES: 40.52		TMV 103,100	RES CR	285.60	
							RMV 71,400	AGRI CR	95.10	
							NTC 888	HSTD NET	560.00	
								SA 99891	66.00	
								NET+SPEC	626.00	
----- PAYMENTS -----										
							352 5/07/04	AV	280.00	
								01 99891	33.00	
								RCPT TOT	313.00	
							858 10/11/04	AV	280.00	
								01 99891	33.00	
								RCPT TOT	313.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-017-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 123.40	
		TXP#:0002688 SW NW				EMV 36,000	AGRI CR 65.40	
BRANT, MARVIN F		SECT:17 TWP:135.0	RG:31	ACRES:	40.25	TMV 21,800	HSTD NET 58.00	
8096 65TH AVE SW						NTC 120		
MOTLEY, MN 56466								
----- PAYMENTS -----								
						356 5/07/04	AV 29.00	
						859 10/11/04	AV 29.00	
26-017-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 124.00	
		TXP#:0044583 SE NW				EMV 22,700	N-HM NET 124.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	40.47	TMV 12,100		
1791 ESTES AVE SW						NTC 121		
WAVERLY MN 55390								
----- PAYMENTS -----								
						409 6/09/04	AV 124.00	P&I 4.96
							RCPT TOT 124.00	PEN 4.96
26-017-3100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 100.00	
		TXP#:0044583 NE SW				EMV 18,300	N-HM NET 100.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	40.20	TMV 9,700		
1791 ESTES AVE SW						NTC 97		
WAVERLY MN 55390								
----- PAYMENTS -----								
						408 6/09/04	AV 100.00	P&I 4.00
							RCPT TOT 100.00	PEN 4.00
26-017-3200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 136.00	
		TXP#:0044583 NW SW				EMV 22,200	N-HM NET 136.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	40.00	TMV 13,200		
1791 ESTES AVE SW						NTC 132		
WAVERLY MN 55390								
----- PAYMENTS -----								
						413 6/09/04	AV 136.00	P&I 5.44
							RCPT TOT 136.00	PEN 5.44
26-017-3301	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 242.00	
		TXP#:0044583 SW1/4 OF SW1/4 SEC 17-135-31				EMV 35,300	N-HM NET 242.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	39.72	TMV 23,500	SA 99891 66.00	
1791 ESTES AVE SW						NTC 235	NET+SPEC 308.00	
WAVERLY MN 55390								
----- PAYMENTS -----								
						407 6/09/04	AV 242.00	P&I 9.68
							01 99891 66.00	P&I 2.64
							RCPT TOT 308.00	PEN 12.32
26-017-3401	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 82.00	
		TXP#:0044583 PT OF SE SW, SEC 17-135-31				EMV 13,000	N-HM NET 82.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	18.96	TMV 7,900		
1791 ESTES AVE SW						NTC 79		
WAVERLY MN 55390								
----- PAYMENTS -----								
						406 6/09/04	AV 82.00	P&I 3.28
							RCPT TOT 82.00	PEN 3.28
26-017-3402	RE	026-2170-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
		TXP#:0028613 PT OF SE SW, SEC 17-135-31					NET+SPEC 66.00	
MEADOW BROOK TOWNSHIP		SECT:17 TWP:135.0	RG:31	ACRES:	1.00			
ENID NELSON, CLERK						209 4/13/04	01 99891 66.00	
6536 92ND ST SW								
MOTLEY, MN 56466								
26-017-3403	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 358.00	
		TXP#:0044583 E1/2 OF SE SW				EMV 34,700	N-HM NET 358.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES:	19.96	TMV 34,700	SA 99891 66.00	
1791 ESTES AVE SW						NTC 347	NET+SPEC 424.00	
WAVERLY MN 55390								
----- PAYMENTS -----								
						405 6/09/04	AV 358.00	P&I 14.32
							01 99891 66.00	P&I 2.64
							RCPT TOT 424.00	PEN 16.96

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-017-4100	RE	026-2170-00-00-00-00	000	000	0000082	151/101/000 0	TC TAX 1,895.86	
	TXP#:0044583	NE SE				EMV 194,700	SGP TAX 686.14	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES: 40.63		TMV 184,000	N-HM NET 2,582.00	
1791 ESTES AVE SW						NTC 1,840	SA 99891 66.00	
WAVERLY MN 55390							NET+SPEC 2,648.00	
-----								
						524 5/10/04	AV 947.93	
							SG 343.07	
							01 99891 33.00	
							RCPT TOT 1,324.00	
						1217 10/08/04	AV 947.93	
							SG 343.07	
							01 99891 33.00	
							RCPT TOT 1,324.00	
26-017-4200	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 114.00	
	TXP#:0044583	NW SE				EMV 21,300	N-HM NET 114.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES: 40.42		TMV 11,100		
1791 ESTES AVE SW						NTC 111		
WAVERLY MN 55390								
-----								
						404 6/09/04	AV 114.00	P&I 4.56
							RCPT TOT 114.00	PEN 4.56
26-017-4300	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 88.00	
	TXP#:0044583	SW SE				EMV 16,500	N-HM NET 88.00	
GERTJEJANSEN, SCOTT F		SECT:17 TWP:135.0	RG:31	ACRES: 40.15		TMV 8,500		
1791 ESTES AVE SW						NTC 85		
WAVERLY MN 55390								
-----								
						403 6/09/04	AV 88.00	P&I 3.52
							RCPT TOT 88.00	PEN 3.52
26-017-4400	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 314.00	
	TXP#:0016075	SE SE				EMV 48,500	N-HM NET 314.00	
MRAZEK, JOSEPH A		SECT:17 TWP:135.0	RG:31	ACRES: 40.37		TMV 30,500		
P O BOX 336						NTC 305		
MOTLEY, MN 56466								
-----								
						337 5/11/04	AV 157.00	
						714 9/13/04	AV 157.00	
26-018-1100	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 58.90	
	TXP#:0002688	NE NE				EMV 19,000	AGRI CR 30.90	
BRANT, MARVIN F		SECT:18 TWP:135.0	RG:31	ACRES: 39.67		TMV 10,300	HSTD NET 28.00	
8096 65TH AVE SW						NTC 57		
MOTLEY, MN 56466								
-----								
						354 5/07/04	AV 28.00	
26-018-1200	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 582.00	
	TXP#:0016768	W1/2 OF NE & GOV LOTS 1,2,7,8,9 & 10				EMV 172,300	HSTD NET 582.00	
NOBLE, DALE ARTHUR		SECT:18 TWP:135.0	RG:31	ACRES: 319.67		TMV 102,700		
7948 STATE 64 SW						NTC 565		
MOTLEY, MN 56466								
-----								
						233 4/06/04	AV 291.00	
						936 10/21/04	AV 291.00	
26-018-1400	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 63.00	
	TXP#:0002688	SE NE				EMV 21,100	AGRI CR 33.00	
BRANT, MARVIN F		SECT:18 TWP:135.0	RG:31	ACRES: 39.81		TMV 11,000	HSTD NET 30.00	
8096 65TH AVE SW						NTC 61		
MOTLEY, MN 56466								
-----								
						353 5/07/04	AV 30.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-018-4100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	220.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
26-018-4100	RE	026-2170-00-00-00-00	000	000	00000000		EMV 62,400 HSTD NET	220.00	
TXP#:0002279 N1/2 OF SE & SE SE		SECT:18 TWP:135.0 RG:31 ACRES: 120.10							
BLOWERS, RAYMOND E		TMV 38,700							
8440 STATE 64 SW		NTC 213							
MOTLEY, MN 56466		PAYMENTS							
							318 5/11/04 AV	110.00	
							1234 11/29/04 AV	110.00	P&I 6.60
								110.00	PEN 6.60
								824.30	PTR 412.00
26-018-4300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	824.30	
TXP#:0030042 SW SE		SECT:18 TWP:135.0 RG:31 ACRES: 40.18							
BLOWERS, MARY ELLEN		EMV 100,800 RMV TAX 22.40							
6674 84TH ST SW		TMV 95,000 RES CR 246.80							
MOTLEY, MN 56466		RMV 61,700 AGRI CR 99.90							
							NTC 800 HSTD NET	500.00	
								SA 99891	66.00
								NET+SPEC	566.00
								PAYMENTS	
							404 6/01/04 AV	250.00	P&I 10.00
							01 99891	33.00	P&I 1.32
								283.00	PEN 11.32
							824 10/15/04 AV	250.00	
							01 99891	33.00	
								283.00	
26-019-1100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	846.85	PTR 70.00
TXP#:0002279 NE & GOV LOTS 1 THRU 4, 7 & 8		SECT:19 TWP:135.0 RG:31 ACRES: 400.30							
BLOWERS, RAYMOND E		EMV 229,300 RMV TAX 3.85							
8440 STATE 64 SW		TMV 140,300 RES CR 42.40							
MOTLEY, MN 56466		RMV 10,600 AGRI CR 318.30							
							NTC 821 HSTD NET	490.00	
								SA 99891	66.00
								NET+SPEC	556.00
								PAYMENTS	
							317 5/11/04 AV	245.00	
							01 99891	33.00	
								278.00	
							1233 11/29/04 AV	245.00	P&I 14.70
							01 99891	33.00	P&I 1.98
								278.00	PEN 16.68
26-019-2700	RE	026-2170-00-00-00-00	000	000	00000000		101/204/000 0 TC TAX	912.17	
TXP#:0049366 GOV LOTS 5, 6 & 12, SEC 19-135-31		SECT:19 TWP:135.0 RG:31 ACRES: 102.77							
BERG, GAYLIN L & BERG, ERNE		EMV 91,300 RMV TAX 7.83							
3523 BRYANT AVE N		TMV 88,600 N-HM NET 920.00							
MINNEAPOLIS MN 55412		RMV 21,600							
							NTC 886		
								PAYMENTS	
							131 3/29/04 AV	920.00	
26-019-3100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	84.00	
TXP#:0047232 GOV LOT 9		SECT:19 TWP:135.0 RG:31 ACRES: 40.62							
HAEHNEL, BILLY JOE & KRISTI		EMV 23,100 HSTD NET 84.00							
12329 - 71ST AVE SW		TMV 14,700							
MOTLEY MN 56466		NTC 81							
HAEHNEL, ERNEST & DIANE		PAYMENTS							
							354 5/12/04 AV	42.00	
							1043 11/03/04 AV	42.00	
26-019-3200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	332.00	
TXP#:0016768 GOV LOTS 10, 11, 13, 14, & 15 LESS E 990		SECT:19 TWP:135.0 RG:31 ACRES: 161.94							
NOBLE, DALE ARTHUR		EMV 93,400 HSTD NET 332.00							
7948 STATE 64 SW		TMV 58,600							
MOTLEY, MN 56466		NTC 322							
								PAYMENTS	
							230 4/06/04 AV	166.00	
							939 10/21/04 AV	166.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
26-019-3300	RE	026-2170-00-00-00-00 000 000 0000054				201/108/000 1 TC TAX	330.28	PTR 178.00
TXP#:0051624 E 700' OF GOV LOT 15						EMV 50,700 RMV TAX	9.72	
POWERS, DANNY E & THERESE L		SECT:19 TWP:135.0 RG:31 ACRES: 21.50				TMV 36,400 RES CR	107.20	
6862 88TH ST SW						RMV 26,800 AGRI CR	28.80	
MOTLEY MN 56466						NTC 321 HSTD NET	204.00	
						SA 99891	66.00	
						NET+SPEC	270.00	
						PAYMENTS		
						308 5/11/04 AV	102.00	
						01 99891	33.00	
						RCPT TOT	135.00	
						806 10/11/04 AV	102.00	
						01 99891	33.00	
						RCPT TOT	135.00	
26-019-3302	RE	026-2170-00-00-00-00 000 000 0000054				108/000/000 1 TC TAX	29.00	
TXP#:0051624 W 290 FT OF E 990 FT OF GOV LOT 15, SEC 19						EMV 8,700 AGRI CR	15.00	
POWERS, DANNY E & THERESE L		-135-31				TMV 5,000 HSTD NET	14.00	
6862 88TH ST SW		SECT:19 TWP:135.0 RG:31 ACRES: 8.89				NTC 28		
MOTLEY MN 56466						PAYMENTS		
						309 5/11/04 AV	14.00	
26-019-3400	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	92.00	
TXP#:0047232 GOV LOT 16						EMV 24,400 HSTD NET	92.00	
HAEHNEL, BILLY JOE & KRISTI		SECT:19 TWP:135.0 RG:31 ACRES: 40.38				TMV 16,100		
12329 - 71ST AVE SW						NTC 89		
MOTLEY MN 56466						PAYMENTS		
HAEHNEL, ERNEST & DIANE						337 5/12/04 AV	46.00	
						1042 11/03/04 AV	46.00	
26-019-4101	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 0 TC TAX	396.00	
TXP#:0028284 PT OF E1/2 OF SE						EMV 75,300 N-HM NET	396.00	
RIEGER, KEVIN		SECT:19 TWP:135.0 RG:31 ACRES: 78.42				TMV 38,400		
15910 500TH ST						NTC 384		
BEMIDJI MN 56601						PAYMENTS		
						324 5/17/04 AV	198.00	
						1114 11/15/04 AV	198.00	
26-019-4102	RE	026-2170-00-00-00-00 000 000 0000000				955/000/000 0		
TXP#:0004480 PT OF E1/2 OF SE								
COUNTY OF CASS		SECT:19 TWP:135.0 RG:31 ACRES: 3.00						
NA 00000								
26-019-4200	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	90.00	
TXP#:0008702 NW SE						EMV 28,800 HSTD NET	90.00	
HAEHNEL, ERNEST & DIANE		SECT:19 TWP:135.0 RG:31 ACRES: 40.72				TMV 15,800		
7012 92ND ST SW						NTC 87		
MOTLEY, MN 56466						PAYMENTS		
						338 5/12/04 AV	45.00	
						1041 11/03/04 AV	45.00	
26-019-4300	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	82.00	
TXP#:0008702 SW SE						EMV 25,900 HSTD NET	82.00	
HAEHNEL, ERNEST & DIANE		SECT:19 TWP:135.0 RG:31 ACRES: 40.49				TMV 14,500		
7012 92ND ST SW						NTC 80		
MOTLEY, MN 56466						PAYMENTS		
						339 5/12/04 AV	41.00	
						1040 11/03/04 AV	41.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-020-1100	RE	026-2170-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,286.75	PTR 850.00
TXP#:0043081		NE NE						
RISSEY, DAVID F & SHELLY L		SECT:20 TWP:135.0	RG:31	ACRES: 40.91		EMV 149,100	RMV TAX 45.33	
8441 61ST AVE SW								
MOTLEY MN 56466								
						TMV 124,800	RES CR 260.08	
						RMV 124,800	HSTD NET 1,072.00	
						NTC 1,248	SA 99891 66.00	
							NET+SPEC 1,138.00	
----- PAYMENTS -----								
						525 5/10/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
							BAL DUE 569.00	
							TC TAX 132.00	
							N-HM NET 132.00	
26-020-1200	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 0		
TXP#:0044583		NW NE						
GERTJEJANSEN, SCOTT F		SECT:20 TWP:135.0	RG:31	ACRES: 40.90		EMV 19,600		
1791 ESTES AVE SW								
WAVERLY MN 55390								
						TMV 12,800		
						NTC 128		
----- PAYMENTS -----								
						402 6/09/04	AV 132.00	P&I 5.28
							RCPT TOT 132.00	PEN 5.28
26-020-1300	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1		
TXP#:0006595		SW NE						
FEAKES, MARVIN W		SECT:20 TWP:135.0	RG:31	ACRES: 41.00		EMV 24,400	AGRI CR 40.50	
6442 88TH ST SW								
MOTLEY, MN 56466-2131								
						TMV 13,500	HSTD NET 36.00	
						NTC 74		
----- PAYMENTS -----								
						344 5/13/04	AV 36.00	
26-020-1400	RE	026-2170-00-00-00-00	000	000	0000000	101/000/000 1		
TXP#:0019493		SE NE EXC N25 ACS THRF						
RIEGER, RAY		SECT:20 TWP:135.0	RG:31	ACRES: 16.00		EMV 84,800	RMV TAX 12.99	
8585 61ST AVE SW								
MOTLEY, MN 56466								
						TMV 66,600	RES CR 143.20	
						RMV 35,800	AGRI CR 92.40	
						NTC 527	HSTD NET 320.00	
							SA 99891 66.00	
							NET+SPEC 386.00	
----- PAYMENTS -----								
						312 5/11/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						1022 11/10/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
26-020-1401	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0		
TXP#:0033592		N25 ACS OF SE NE						
KRIESEL, BLAINE R & CAROL A		SECT:20 TWP:135.0	RG:31	ACRES: 25.00		EMV 58,100	SGP TAX 111.45	
1410 126TH AVE NW								
COON RAPIDS, MN 55448								
						TMV 51,500	N-HM NET 642.00	
						NTC 515	SA 99891 66.00	
							NET+SPEC 708.00	
----- PAYMENTS -----								
						304 5/10/04	AV 265.27	
							SG 55.73	
							01 99891 33.00	
							RCPT TOT 354.00	
						819 10/12/04	AV 265.28	
							SG 55.72	
							01 99891 33.00	
							RCPT TOT 354.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-020-2100	RE	026-2170-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 513.24	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GERTJEJANSEN, SCOTT F		SECT:20 TWP:135.0 RG:31 ACRES: 40.88				EMV 67,900 RMV TAX 12.76		
1791 ESTES AVE SW						TMV 49,900 N-HM NET 526.00		
WAVERLY MN 55390						RMV 35,200		
						NTC 499		
							PAYMENTS	
414 6/09/04							AV 422.84	P&I 21.04
							RCPT TOT 422.84	PEN 21.04
416 6/16/04							AV 103.16	
151/000/000 0							TC TAX 170.24	
GERTJEJANSEN, SCOTT F							EMV 24,700 SGP TAX 35.76	
1791 ESTES AVE SW							TMV 16,500 N-HM NET 206.00	
WAVERLY MN 55390							NTC 165	
							PAYMENTS	
401 6/09/04							AV 170.24	P&I 3.40
							SG 35.76	P&I .72
							RCPT TOT 206.00	PEN 4.12
26-020-2200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 146.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GERTJEJANSEN, SCOTT F		SECT:20 TWP:135.0 RG:31 ACRES: 40.86				EMV 25,400 N-HM NET 146.00		
1791 ESTES AVE SW						TMV 14,100		
WAVERLY MN 55390						NTC 141		
							PAYMENTS	
400 6/09/04							AV 146.00	P&I 5.84
							RCPT TOT 146.00	PEN 5.84
26-020-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 146.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GERTJEJANSEN, SCOTT F		SECT:20 TWP:135.0 RG:31 ACRES: 40.97				EMV 24,900 AGRI CR 46.50		
1791 ESTES AVE SW						TMV 15,500 HSTD NET 42.00		
WAVERLY MN 55390						NTC 85		
							PAYMENTS	
340 5/13/04							AV 42.00	
101/233/000 1							TC TAX 174.75	
FEAKES, MARVIN W							EMV 30,300 SGP TAX 48.58	
6442 88TH ST SW							TMV 20,500 RMV TAX 2.17	
MOTLEY, MN 56466-2131							RMV 6,000 AGRI CR 43.50	
							NTC 170	HSTD NET 182.00
							PAYMENTS	
343 5/13/04							AV 133.42	
							SG 48.58	
							RCPT TOT 182.00	
26-020-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,218.33	PTR 796.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FEAKES, MARVIN W		SECT:20 TWP:135.0 RG:31 ACRES: 41.00				EMV 132,300 RMV TAX 36.68		
6442 88TH ST SW						TMV 132,300 RES CR 281.41		
MOTLEY, MN 56466-2131						RMV 101,100 AGRI CR 93.60		
							NTC 1,183	HSTD NET 880.00
							SA 99891 66.00	
							NET+SPEC 946.00	
							PAYMENTS	
342 5/13/04							AV 880.00	
							01 99891 66.00	
							RCPT TOT 946.00	
26-020-2500	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,218.33	PTR 796.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FEAKES, MARVIN W		SECT:20 TWP:135.0 RG:31 ACRES: 41.20				EMV 132,300 RMV TAX 36.68		
6442 88TH ST SW						TMV 132,300 RES CR 281.41		
MOTLEY, MN 56466-2131						RMV 101,100 AGRI CR 93.60		
							NTC 1,183	HSTD NET 880.00
							SA 99891 66.00	
							NET+SPEC 946.00	
							PAYMENTS	
342 5/13/04							AV 880.00	
							01 99891 66.00	
							RCPT TOT 946.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-020-4300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	847.91 PTR	162.00
		TXP#:0040305 SE & E1/2 OF SW		ACRES: 240.00			EMV 215,100 RMV TAX	8.79	
OTTENSTROER, DONALD & BARBA		SECT:20 TWP:135.0 RG:31					TMV 129,500 RES CR	96.80	
6284 88TH ST SW							RMV 24,200 AGRI CR	315.90	
MOTLEY MN 56466							NTC 822 HSTD NET	444.00	
							SA 99891	66.00	
							NET+SPEC	510.00	
							- - - - - PAYMENTS - - - - -		
							233 4/14/04 AV	222.00	
							01 99891	33.00	
							RCPT TOT	255.00	
							615 7/21/04 AV	222.00	
							01 99891	33.00	
							RCPT TOT	255.00	
26-021-0001	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 NE & SE		ACRES: 330.20					
26-021-2100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	84.70	
FEAKES, MARVIN W		TXP#:0006595 NE NW		ACRES: 41.18			EMV 23,900 AGRI CR	44.70	
6442 88TH ST SW		SECT:21 TWP:135.0 RG:31					TMV 14,900 HSTD NET	40.00	
MOTLEY, MN 56466-2131							NTC 82		
							- - - - - PAYMENTS - - - - -		
							341 5/13/04 AV	40.00	
26-021-2200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	160.00	
SCHELLER, AMBROSE J		TXP#:0020466 NW NW		ACRES: 41.20			EMV 27,700 N-HM NET	160.00	
2655 111TH AVE NW		SECT:21 TWP:135.0 RG:31					TMV 15,500		
COON RAPIDS, MN 55433							NTC 155		
							- - - - - PAYMENTS - - - - -		
							243 5/04/04 AV	80.00	
							821 10/06/04 AV	80.00	
26-021-2300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	254.40	
RIEGER, RAY		TXP#:0019493 S1/2 OF NW		ACRES: 82.56			EMV 85,300 AGRI CR	134.40	
8585 61ST AVE SW		SECT:21 TWP:135.0 RG:31					TMV 44,800 HSTD NET	120.00	
MOTLEY, MN 56466							NTC 246		
							- - - - - PAYMENTS - - - - -		
							311 5/11/04 AV	60.00	
							1023 11/10/04 AV	60.00	
26-021-3100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	140.00	
ROSS, DAVID R		TXP#:0019851 NE SW		ACRES: 41.35			EMV 26,100 N-HM NET	140.00	
609 E ECKELS ST		SECT:21 TWP:135.0 RG:31					TMV 13,600		
PAYSON, AZ 85541							NTC 136		
							- - - - - PAYMENTS - - - - -		
							341 5/06/04 AV	70.00	
							1011 11/08/04 AV	70.00	
26-021-3200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	172.00	
ROSS, DAVID R		TXP#:0019851 NW SW		ACRES: 41.38			EMV 30,600 N-HM NET	172.00	
609 E ECKELS ST		SECT:21 TWP:135.0 RG:31					TMV 16,600		
PAYSON, AZ 85541							NTC 166		
							- - - - - PAYMENTS - - - - -		
							342 5/06/04 AV	86.00	
							1012 11/08/04 AV	86.00	

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
26-021-3300	RE	026-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 450.00	
RUSSELL, JAMES A & JANET C, 8875 102ND WACONIA MN 55387-9563		TXP#:0034786 S1/2 OF SW, SEC 21-135-31	SECT:21	TWP:135.0	RG:31	ACRES: 82.90	EMV 64,600 N-HM NET 450.00 TMV 43,600 NTC 436	
							PAYMENTS	
							301 5/13/04 AV 225.00	
							813 10/07/04 AV 225.00	
26-022-0000	RE	026-2170-00-00-00-00 000 000 00000000				554/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 22	SECT:22	TWP:135.0	RG:31	ACRES: 650.74		
26-023-0001	RE	026-2170-00-00-00-00 000 000 00000000				554/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 UNPLTD PORTION OF SEC 23	SECT:23	TWP:135.0	RG:31	ACRES: 642.30		
26-024-0001	RE	026-2170-00-00-00-00 000 000 00000000				554/542/000 0		
STATE OF MINNESOTA		TXP#:0022318 SW & SE	SECT:24	TWP:135.0	RG:31	ACRES: 323.80		
26-024-1002	RE	026-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 642.00	
NYLIN, JOSEPH G & PEGGY L 7873 KINGSVIEW LANE MAPLE GROVE, MN 55311		TXP#:0029857 PART OF N1/2 OF SEC 24, SEC 24-135-31	SECT:24	TWP:135.0	RG:31	ACRES: 147.35	EMV 135,000 N-HM NET 642.00 TMV 62,300 NTC 623	
							PAYMENTS	
							303 5/11/04 AV 321.00	
							843 10/04/04 AV 321.00	
26-024-2202	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.36	
FROELKE, GREGORY J & JOANNE & FROELKE, RICHARD J & NANC 24360 - 33RD AVE, RT 3 ST CLOUD, MN 56301		TXP#:0029841 UNPLTD POR OF NW NW	SECT:24	TWP:135.0	RG:31	ACRES: 4.10	EMV 6,100 SGP TAX 7.64 TMV 3,500 N-HM NET 44.00 NTC 35	
							PAYMENTS	
							332 5/18/04 AV 36.36	
							SG 7.64	
							RCPT TOT 44.00	
26-024-2301	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.08	
FROELKE, GREGORY & JOANNE E 24360 33RD AVE ST CLOUD, MN 56301		TXP#:0007390 PT OF SW1/4 OF NW1/4, SEC 24-135-31	SECT:24	TWP:135.0	RG:31	ACRES: 10.18	EMV 13,800 SGP TAX 16.92 TMV 7,800 N-HM NET 98.00 NTC 78	
							PAYMENTS	
							333 5/18/04 AV 40.54	
							SG 8.46	
							RCPT TOT 49.00	
							915 10/19/04 AV 40.54	
							SG 8.46	
							RCPT TOT 49.00	
26-024-2403	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 147.19	
WILDERNESS PK HM OWNERS PO BOX 372 LONG LAKE MN 55356		TXP#:0025375 PT OF SE NW, NE NW & SW NE	SECT:24	TWP:135.0	RG:31	ACRES: 15.20	EMV 28,900 SGP TAX 30.81 TMV 14,300 N-HM NET 178.00 NTC 143	
							PAYMENTS	
							304 5/13/04 AV 147.18	
							SG 30.82	
							RCPT TOT 178.00	
26-025-0000	RE	026-2170-00-00-00-00 000 000 00000000				554/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 25	SECT:25	TWP:135.0	RG:31	ACRES: 646.88		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-026-0001	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NW OF NW, SEC 26-135-31									
STATE OF MINNESOTA SECT:26 TWP:135.0 RG:31 ACRES: 205.57									
26-026-1100	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NE NE									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.67									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-1200	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NW NE									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.73									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-1300	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SW NE									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.87									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-1400	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SE NE									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.81									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-2100	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NE NW									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.80									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-2300	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SW NW									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 41.00									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-026-2400	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SE NW									
STATE OF MN, DNR SECT:26 TWP:135.0 RG:31 ACRES: 40.93									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-026-4100	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 TXP#:0031780 NE SE SECT:26 TWP:135.0 RG:31 ACRES: 40.95									
26-026-4200	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TAXP#:0031780 NW SE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:26 TWP:135.0 RG:31 ACRES: 41.00									
26-026-4300	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SW SE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:26 TWP:135.0 RG:31 ACRES: 41.15									
26-026-4400	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SE SE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:26 TWP:135.0 RG:31 ACRES: 41.10									
26-027-1100	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NE NE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:27 TWP:135.0 RG:31 ACRES: 40.81									
26-027-1200	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NW NE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:27 TWP:135.0 RG:31 ACRES: 40.63									
26-027-1300	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SW NE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:27 TWP:135.0 RG:31 ACRES: 40.59									
26-027-1400	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 SE NE STATE OF MN, DNR DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030 SECT:27 TWP:135.0 RG:31 ACRES: 40.77									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-027-2100	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NE NW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.45									
26-027-2200	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NW NW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.27									
26-027-2300	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 SW NW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.23									
26-027-2400	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 SE NW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.41									
26-027-3100	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NE SW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.36									
26-027-3200	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NW SW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.18									
26-027-3300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 86.00	
TXP#:0011671 SW SW									
EMV 26,300 HSTD NET 86.00									
TMV 15,200									
NTC 84									
JORDAHL, LARIE C & ESTHER		SECT:27 TWP:135.0 RG:31			ACRES: 40.14				
10639 57TH AVE SW									
PILLAGER, MN 56473									
----- PAYMENTS -----									
324 5/14/04 AV 86.00									
26-027-3400	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 SE SW									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 40.32									
26-027-4001	RE	026-2170-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 NE SE & S1/2 OF SE									
STATE OF MINNESOTA SECT:27 TWP:135.0 RG:31 ACRES: 121.91									
26-027-4200	RE	026-2170-00-00-00-00	000	000	00000000		550/000/000 0		
TXP#:0031780 NW SE									
STATE OF MN, DNR SECT:27 TWP:135.0 RG:31 ACRES: 40.54									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
26-028-1100	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 1,788.00	
TXP#:0034786 N1/2 OF NE, SW NE, NW, N1/2 OF SW & NW SE,									
EMV 262,400 N-HM NET 1,788.00									
TMV 173,600									
NTC 1,736									
RUSSELL, JAMES A & JANET C,		SEC 28-135-31			ACRES: 406.48				
8875 102ND									
WACONIA MN 55387-9563									
----- PAYMENTS -----									
302 5/13/04 AV 894.00									
812 10/07/04 AV 894.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-028-1400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	190.00
		TXP#:0043843 SE NE					EMV	34,600 N-HM NET	190.00
JOHNSON, ERIC D & MARIA B		SECT:28 TWP:135.0 RG:31	ACRES:	40.55			TMV	18,400	
4603 PLEASANT AVE SO							NTC	184	
MINNEAPOLIS MN 55409									
								PAYMENTS	
							334	5/18/04 AV	95.00
							830	10/14/04 AV	95.00
26-028-3300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	88.00
		TXP#:0011671 SW SW					EMV	24,700 HSTD NET	88.00
JORDAHL, LARIE C & ESTHER		SECT:28 TWP:135.0 RG:31	ACRES:	40.38			TMV	15,400	
10639 57TH AVE SW							NTC	85	
PILLAGER, MN 56473									
								PAYMENTS	
							322	5/14/04 AV	88.00
26-028-3400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.00
		TXP#:0011671 SE SW					EMV	23,000 HSTD NET	84.00
JORDAHL, LARIE C & ESTHER		SECT:28 TWP:135.0 RG:31	ACRES:	40.34			TMV	14,900	
10639 57TH AVE SW							NTC	82	
PILLAGER, MN 56473									
								PAYMENTS	
							323	5/14/04 AV	84.00
26-028-4100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	200.00
		TXP#:0043843 NE SE					EMV	33,600 N-HM NET	200.00
JOHNSON, ERIC D & MARIA B		SECT:28 TWP:135.0 RG:31	ACRES:	40.40			TMV	19,400	
4603 PLEASANT AVE SO							NTC	194	
MINNEAPOLIS MN 55409									
								PAYMENTS	
							333	5/18/04 AV	100.00
							829	10/14/04 AV	100.00
26-028-4300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	180.00
		TXP#:0043843 SW SE					EMV	30,000 N-HM NET	180.00
JOHNSON, ERIC D & MARIA B		SECT:28 TWP:135.0 RG:31	ACRES:	40.30			TMV	17,500	
4603 PLEASANT AVE SO							NTC	175	
MINNEAPOLIS MN 55409									
								PAYMENTS	
							331	5/18/04 AV	90.00
							828	10/14/04 AV	90.00
26-028-4400	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	190.07
		TXP#:0043843 SE SE					EMV	36,700 SGP TAX	39.93
JOHNSON, ERIC D & MARIA B		SECT:28 TWP:135.0 RG:31	ACRES:	40.25			TMV	18,500 N-HM NET	230.00
4603 PLEASANT AVE SO							NTC	185 SA 99891	66.00
MINNEAPOLIS MN 55409								NET+SPEC	296.00
								PAYMENTS	
							332	5/18/04 AV	95.03
								SG	19.97
								01 99891	33.00
								RCPT TOT	148.00
							827	10/14/04 AV	95.04
								SG	19.96
								01 99891	33.00
								RCPT TOT	148.00
26-029-1100	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:31	ACRES:	40.71					
26-029-1200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	208.00
		TXP#:0048666 NW NE					EMV	36,900 N-HM NET	208.00
LARSON, EDWARD M		SECT:29 TWP:135.0 RG:31	ACRES:	40.67			TMV	20,200	
1410 ROSEWOOD LANE							NTC	202	
SAUK RAPIDS MN 56379									
								PAYMENTS	
							365	5/07/04 AV	104.00
							823	10/04/04 AV	104.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-029-1300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	168.00
		TXP#:0048666 SW NE					EMV 28,300	N-HM NET	168.00
LARSON, EDWARD M		SECT:29 TWP:135.0 RG:31	ACRES:	40.67			TMV 16,400		
1410 ROSEWOOD LANE							NTC 164		
SAUK RAPIDS MN 56379									
								PAYMENTS	
							366 5/07/04	AV	84.00
							820 10/04/04	AV	84.00
26-029-1400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:29 TWP:135.0 RG:31	ACRES:	40.71					
26-029-2100	RE	026-2170-00-00-00-00	000	000	00000000		111/151/000 0	TC TAX	584.39
		TXP#:0037992 N1/2 OF NW					EMV 91,300	SGP TAX	27.61
FISHER, LARRY W & CHERYL A		SECT:29 TWP:135.0 RG:31	ACRES:	81.21			TMV 56,700	N-HM NET	612.00
54263 - 880TH AVE							NTC 567		
STEWART, MN 55385									
								PAYMENTS	
							223 5/03/04	AV	292.19
								SG	13.81
								RCPT TOT	306.00
							827 10/08/04	AV	292.20
								SG	13.80
								RCPT TOT	306.00
26-029-2300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	106.00
		TXP#:0048666 SW NW					EMV 19,100	N-HM NET	106.00
LARSON, EDWARD M		SECT:29 TWP:135.0 RG:31	ACRES:	40.58			TMV 10,200		
1410 ROSEWOOD LANE							NTC 102		
SAUK RAPIDS MN 56379									
								PAYMENTS	
							364 5/07/04	AV	53.00
							822 10/04/04	AV	53.00
26-029-2400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	208.00
		TXP#:0048666 SE NW					EMV 39,000	N-HM NET	208.00
LARSON, EDWARD M		SECT:29 TWP:135.0 RG:31	ACRES:	40.63			TMV 20,100		
1410 ROSEWOOD LANE							NTC 201		
SAUK RAPIDS MN 56379									
								PAYMENTS	
							363 5/07/04	AV	104.00
							821 10/04/04	AV	104.00
26-029-3100	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	135.71
		TXP#:0041971 NE SW					EMV 21,800	SGP TAX	28.29
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31	ACRES:	40.62			TMV 13,100	N-HM NET	164.00
% TELANDER, ALAN & ROCHELLE							NTC 131		
620 BLUFFS RD									
ALEXANDRIA MN 56308									
								PAYMENTS	
							322 5/17/04	AV	67.85
								SG	14.15
								RCPT TOT	82.00
							846 10/13/04	AV	67.86
								SG	14.14
								RCPT TOT	82.00
26-029-3200	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	129.10
		TXP#:0041971 NW SW					EMV 22,700	SGP TAX	26.90
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31	ACRES:	40.58			TMV 12,600	N-HM NET	156.00
% TELANDER, ALAN & ROCHELLE							NTC 126		
620 BLUFFS RD									
ALEXANDRIA MN 56308									
								PAYMENTS	
							321 5/17/04	AV	64.55
								SG	13.45
								RCPT TOT	78.00
							845 10/13/04	AV	64.55
								SG	13.45
								RCPT TOT	78.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-029-3300	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.06	
		TXP#:0041971 PT OF SW SW, SEC 29-135-31				EMV 8,200	SGP TAX 10.94	
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31 ACRES: 15.00				TMV 4,900	N-HM NET 62.00	
% TELANDER, ALAN & ROCHELLE						NTC 49		
620 BLUFFS RD								
ALEXANDRIA MN 56308								
							PAYMENTS	
						320 5/17/04	AV 25.53	
							SG 5.47	
							RCPT TOT 31.00	
						844 10/13/04	AV 25.53	
							SG 5.47	
							RCPT TOT 31.00	
26-029-3301	RE	026-2170-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 394.27	
		TXP#:0051006 PT OF SW SW, SEC 29-135-31				EMV 48,200	RMV TAX 5.73	
BUTZIN, DONALD C		SECT:29 TWP:135.0 RG:31 ACRES: 25.56				TMV 38,300	N-HM NET 400.00	
6440 92ND ST SW						RMV 15,800	SA 99891 66.00	
MOTLEY MN 56466						NTC 383	NET+SPEC 466.00	
BJERGA, ERVIN & SHIRLEY								
							BAL DUE	466.00
26-029-3400	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 163.45	
		TXP#:0041971 SE SW				EMV 24,900	SGP TAX 34.55	
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31 ACRES: 40.62				TMV 15,900	N-HM NET 198.00	
% TELANDER, ALAN & ROCHELLE						NTC 159		
620 BLUFFS RD								
ALEXANDRIA MN 56308								
							PAYMENTS	
						319 5/17/04	AV 81.72	
							SG 17.28	
							RCPT TOT 99.00	
						843 10/13/04	AV 81.73	
							SG 17.27	
							RCPT TOT 99.00	
26-029-4100	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE						
26-029-4200		SECT:29 TWP:135.0 RG:31 ACRES: 40.71				151/000/000 0	TC TAX 179.97	
		TXP#:0041971 NW SE				EMV 31,600	SGP TAX 38.03	
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31 ACRES: 40.67				TMV 17,400	N-HM NET 218.00	
% TELANDER, ALAN & ROCHELLE						NTC 174		
620 BLUFFS RD								
ALEXANDRIA MN 56308								
							PAYMENTS	
						318 5/17/04	AV 89.98	
							SG 19.02	
							RCPT TOT 109.00	
						842 10/13/04	AV 89.99	
							SG 19.01	
							RCPT TOT 109.00	
26-029-4300	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 170.42	
		TXP#:0041971 SW SE				EMV 25,700	SGP TAX 35.58	
REZNECHECK, SUSAN & RUSSELL		SECT:29 TWP:135.0 RG:31 ACRES: 40.66				TMV 16,600	N-HM NET 206.00	
% TELANDER, ALAN & ROCHELLE						NTC 166		
620 BLUFFS RD								
ALEXANDRIA MN 56308								
							PAYMENTS	
						317 5/17/04	AV 85.21	
							SG 17.79	
							RCPT TOT 103.00	
						841 10/13/04	AV 85.21	
							SG 17.79	
							RCPT TOT 103.00	
26-029-4400	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE						
		SECT:29 TWP:135.0 RG:31 ACRES: 40.71						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-030-2300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	74.00	
		TXP#:0008702	GOV LOT 7				EMV 21,100 HSTD NET	74.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	39.80		TMV 12,900		
7012 92ND ST SW							NTC 71		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		344	5/12/04	AV				37.00	
		1035	11/03/04	AV				37.00	
26-030-2400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	84.00	
		TXP#:0008702	GOV LOT 8				EMV 23,400 HSTD NET	84.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	39.93		TMV 14,900		
7012 92ND ST SW							NTC 82		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		345	5/12/04	AV				42.00	
		1034	11/03/04	AV				42.00	
26-030-2500	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	400.00	
		TXP#:0008702	GOV LOTS 3 THRU 5				EMV 75,000 HSTD NET	400.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	98.30		TMV 70,700		
7012 92ND ST SW							NTC 389		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		346	5/12/04	AV				200.00	
		1033	11/03/04	AV				200.00	
26-030-2803	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	82.00	
		TXP#:0008702	GOV LOT 6				EMV 23,700 HSTD NET	82.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	39.67		TMV 14,500		
7012 92ND ST SW							NTC 80		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		347	5/12/04	AV				41.00	
		1032	11/03/04	AV				41.00	
26-030-3100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	92.00	
		TXP#:0008702	GOV LOT 9				EMV 24,900 HSTD NET	92.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	40.12		TMV 16,300		
7012 92ND ST SW							NTC 90		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		348	5/12/04	AV				46.00	
		1031	11/03/04	AV				46.00	
26-030-3200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	76.00	
		TXP#:0008702	GOV LOT 10				EMV 22,200 HSTD NET	76.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	40.00		TMV 13,500		
7012 92ND ST SW							NTC 74		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		349	5/12/04	AV				38.00	
		1030	11/03/04	AV				38.00	
26-030-3300	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	90.00	
		TXP#:0008702	GOV LOT 15				EMV 24,600 HSTD NET	90.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	40.11		TMV 16,000		
7012 92ND ST SW							NTC 88		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		350	5/12/04	AV				45.00	
		1029	11/03/04	AV				45.00	
26-030-3400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	86.00	
		TXP#:0008702	GOV LOT 16				EMV 23,500 HSTD NET	86.00	
HAEHNEL, ERNEST & DIANE		SECT:30 TWP:135.0 RG:31		ACRES:	40.24		TMV 15,300		
7012 92ND ST SW							NTC 84		
MOTLEY, MN 56466									
-----									
PAYMENTS									
-----									
		351	5/12/04	AV				43.00	
		1028	11/03/04	AV				43.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-030-3500	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,633.98	PTR 896.00
		TXP#:0008702	GOV LOTS 11 THRU 14				EMV 198,500	RMV TAX 39.78	
HAEHNEL, ERNEST & DIANE		SECT:30	TWP:135.0	RG:31	ACRES: 136.90		TMV 198,500	RES CR 273.76	
7012 92ND ST SW							RMV 109,600	AGRI CR 230.00	
MOTLEY, MN 56466							NTC 1,586	HSTD NET 1,170.00	
								SA 99891 66.00	
								NET+SPEC 1,236.00	
								PAYMENTS	
							352 5/12/04	AV 585.00	
								01 99891 33.00	
								RCPT TOT 618.00	
							1027 11/03/04	AV 585.00	
								01 99891 33.00	
								RCPT TOT 618.00	
26-030-4100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 118.40	
		TXP#:0016396	NE SE				EMV 38,600	AGRI CR 62.40	
NELSON, CLARENCE W		SECT:30	TWP:135.0	RG:31	ACRES: 40.38		TMV 20,800	HSTD NET 56.00	
6536 92ND ST SW							NTC 114		
MOTLEY, MN 56466								PAYMENTS	
							307 5/05/04	AV 56.00	
								TC TAX 88.00	
								EMV 23,800	HSTD NET 88.00
							TMV 15,500		
							NTC 85		
								PAYMENTS	
							353 5/12/04	AV 44.00	
							1026 11/03/04	AV 44.00	
26-030-4300	RE	026-2170-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX 394.98	
		TXP#:0008702	SW SE				EMV 69,700	RMV TAX 7.02	
HAEHNEL, ERNEST & DIANE		SECT:30	TWP:135.0	RG:31	ACRES: 40.37		TMV 53,800	HSTD NET 402.00	
7012 92ND ST SW							RMV 19,300	SA 99891 66.00	
MOTLEY, MN 56466							NTC 383	NET+SPEC 468.00	
								PAYMENTS	
							336 5/12/04	AV 201.00	
								01 99891 33.00	
								RCPT TOT 234.00	
							1025 11/03/04	AV 201.00	
								01 99891 33.00	
								RCPT TOT 234.00	
26-030-4400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 342.27	PTR 134.00
		TXP#:0016396	SE SE				EMV 61,800	RMV TAX 7.33	
NELSON, CLARENCE W		SECT:30	TWP:135.0	RG:31	ACRES: 40.50		TMV 43,800	RES CR 80.80	
6536 92ND ST SW							RMV 20,200	AGRI CR 70.80	
MOTLEY, MN 56466							NTC 332	HSTD NET 198.00	
								SA 99891 66.00	
								NET+SPEC 264.00	
								PAYMENTS	
							306 5/05/04	AV 198.00	
								01 99891 66.00	
								RCPT TOT 264.00	
26-031-1101	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 85.00	
		TXP#:0023168	NE NE				EMV 23,300	AGRI CR 45.00	
TANGEN, CHARLES A		SECT:31	TWP:135.0	RG:31	ACRES: 40.75		TMV 15,000	HSTD NET 40.00	
9311 OAK GROVE RD SW							NTC 83		
MOTLEY, MN 56466								PAYMENTS	
							351 5/14/04	AV 40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
26-031-1200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	90.00		
TXP#:0023168		NW NE					EMV	24,400 HSTD NET	90.00	
TANGEN, CHARLES A		SECT:31 TWP:135.0	RG:31	ACRES:	40.72	TMV	15,900			
9311 OAK GROVE RD SW		NTC							87	
MOTLEY, MN 56466		-----							PAYMENTS	-----
							350 5/14/04	AV	90.00	
26-031-1300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	80.00		
TXP#:0023168		SW NE					EMV	22,500 HSTD NET	80.00	
TANGEN, CHARLES A		SECT:31 TWP:135.0	RG:31	ACRES:	40.62	TMV	14,000			
9311 OAK GROVE RD SW		NTC							77	
MOTLEY, MN 56466		-----							PAYMENTS	-----
							349 5/14/04	AV	80.00	
26-031-1400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.00		
TXP#:0023168		SE NE					EMV	21,300 AGRI CR	39.00	
TANGEN, CHARLES A		SECT:31 TWP:135.0	RG:31	ACRES:	40.66	TMV	13,000 HSTD NET	36.00		
9311 OAK GROVE RD SW		NTC							72	
MOTLEY, MN 56466		-----							PAYMENTS	-----
							348 5/14/04	AV	36.00	
26-031-2102	RE	026-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	127.80		
TXP#:0047197		GOV LOT 1					EMV	33,200 AGRI CR	67.80	
BUSCHO, CRAIG D & KRIS		SECT:31 TWP:135.0	RG:31	ACRES:	40.64	TMV	22,600 HSTD NET	60.00		
6811 -92ND ST SW		NTC							124 SA 99891	66.00
MOTLEY MN 56466									NET+SPEC	126.00
							-----		PAYMENTS	-----
							585 5/10/04	AV	30.00	
								01 99891	33.00	
								RCPT TOT	63.00	
							1050 10/13/04	AV	30.00	
								01 99891	33.00	
								RCPT TOT	63.00	
26-031-2202	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.70		
TXP#:0003256		GOV LOT 2 LESS E1/2 THRF, SEC 31-135-31					EMV	10,700 AGRI CR	20.70	
BUSCHO, DAVID		SECT:31 TWP:135.0	RG:31	ACRES:	20.34	TMV	6,900 HSTD NET	18.00		
9344 STATE 64 SW		NTC							38	
MOTLEY, MN 56466		-----							PAYMENTS	-----
							237 4/26/04	AV	18.00	
26-031-2203	RE	026-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	226.56		
TXP#:0047197		E1/2 OF GOV LOT 2, SEC 31-135-31					EMV	51,400 RMV TAX	7.04	
BUSCHO, CRAIG D & KRIS		SECT:31 TWP:135.0	RG:31	ACRES:	20.34	TMV	24,100 RES CR	77.20		
6811 -92ND ST SW		RMV							19,300 AGRI CR	14.40
MOTLEY MN 56466		NTC							219 HSTD NET	142.00
							-----		PAYMENTS	-----
							586 5/10/04	AV	71.00	
							1051 10/13/04	AV	71.00	
26-031-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	29.00		
TXP#:0003256		GOV LOT 7 LESS E1/2 THRF, SEC 31-135-31					EMV	9,500 AGRI CR	15.00	
BUSCHO, DAVID		SECT:31 TWP:135.0	RG:31	ACRES:	20.33	TMV	5,000 HSTD NET	14.00		
9344 STATE 64 SW		NTC							28	
MOTLEY, MN 56466		-----							PAYMENTS	-----
							236 4/26/04	AV	14.00	
26-031-2301	RE	026-2170-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX	30.20		
TXP#:0047197		E1/2 OF GOV LOT 7, SEC 31-135-31					EMV	10,700 AGRI CR	16.20	
BUSCHO, CRAIG D & KRIS		SECT:31 TWP:135.0	RG:31	ACRES:	20.33	TMV	5,400 HSTD NET	14.00		
6811 -92ND ST SW		NTC							30	
MOTLEY MN 56466		-----							PAYMENTS	-----
							587 5/10/04	AV	14.00	

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26-031-2400	RE	026-2170-00-00-00-00	000	000	0000116		101/000/000 1	TC TAX 114.30	
		TXP#:0047197	GOV LOT 8				EMV 38,100	AGRI CR 60.30	
BUSCHO, CRAIG D & KRIS		SECT:31	TWP:135.0	RG:31	ACRES: 40.47		TMV 20,100	HSTD NET 54.00	
6811 -92ND ST SW									
MOTLEY MN 56466									
								PAYMENTS	
								588 5/10/04	AV 27.00
								1052 10/13/04	AV 27.00
26-031-2500	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 837.39	PTR 224.00
		TXP#:0003256	GOV LOTS 3 THRU 6				EMV 160,500	RMV TAX 12.21	
BUSCHO, DAVID		SECT:31	TWP:135.0	RG:31	ACRES: 139.70		TMV 120,000	RES CR 134.40	
9344 STATE 64 SW									
MOTLEY, MN 56466									
								PAYMENTS	
								235 4/26/04	AV 228.00
								01 99891	33.00
								RCPT TOT	261.00
								1123 11/15/04	AV 228.00
								01 99891	33.00
								RCPT TOT	261.00
26-031-3100	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 68.90	
		TXP#:0001491	GOV LOT 9				EMV 20,900	AGRI CR 36.90	
BAUMGARTNER, PETER J		SECT:31	TWP:135.0	RG:31	ACRES: 40.37		TMV 12,300	HSTD NET 32.00	
HCR									
LEADER, MN 56462									
								PAYMENTS	
								1034 11/01/04	AV 32.00
								RCPT TOT	32.00
									P&I 2.56
									PEN 2.56
26-031-3200	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 93.80	
		TXP#:0001491	GOV LOT 10				EMV 29,600	AGRI CR 49.80	
BAUMGARTNER, PETER J		SECT:31	TWP:135.0	RG:31	ACRES: 40.56		TMV 16,600	HSTD NET 44.00	
HCR									
LEADER, MN 56462									
								PAYMENTS	
								1033 11/01/04	AV 44.00
								RCPT TOT	44.00
									P&I 3.52
									PEN 3.52
26-031-3300	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 407.18	PTR 184.00
		TXP#:0001491	GOV LOT 15				EMV 60,000	RMV TAX 10.02	
BAUMGARTNER, PETER J		SECT:31	TWP:135.0	RG:31	ACRES: 40.39		TMV 49,200	RES CR 110.40	
HCR									
LEADER, MN 56462									
								PAYMENTS	
								1036 11/01/04	AV 242.00
								01 99891	66.00
								RCPT TOT	308.00
									P&I 9.68
									PEN 2.64
									PEN 12.32
26-031-3400	RE	026-2170-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 175.00	
		TXP#:0001491	GOV LOT 16				EMV 46,500	AGRI CR 93.00	
BAUMGARTNER, PETER J		SECT:31	TWP:135.0	RG:31	ACRES: 40.36		TMV 31,000	HSTD NET 82.00	
HCR									
LEADER, MN 56462									
								PAYMENTS	
								1035 11/01/04	AV 82.00
								RCPT TOT	82.00
									P&I 3.28
									PEN 3.28

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-031-3500	RE	026-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,231.46	PTR 194.00
		TXP#:0051110 GOV LOTS 11 THRU 14				EMV 177,300	RMV TAX 43.39	
PEREZ, BRAULIO & CAUDILLO,		SECT:31 TWP:135.0 RG:31 ACRES: 140.77				TMV 119,500	RES CR 264.85	
9446 STATE 64 SW						RMV 119,500	HSTD NET 1,010.00	
MOTLEY MN 56466						NTC 1,195	SA 99891 66.00	
							NET+SPEC 1,076.00	
							PAYMENTS	
						589 5/10/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
						1053 10/13/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
26-031-4100	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 63.00	
		TXP#:0023168 NE SE				EMV 19,200	AGRI CR 33.00	
TANGEN, CHARLES A		SECT:31 TWP:135.0 RG:31 ACRES: 40.57				TMV 11,000	HSTD NET 30.00	
9311 OAK GROVE RD SW						NTC 61		
MOTLEY, MN 56466							PAYMENTS	
						347 5/14/04	AV 30.00	
26-031-4200	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 70.40	
		TXP#:0023168 NW SE				EMV 20,900	AGRI CR 12.40	
TANGEN, CHARLES A		SECT:31 TWP:135.0 RG:31 ACRES: 40.53				TMV 12,400	HSTD NET 58.00	
9311 OAK GROVE RD SW						NTC 68		
MOTLEY, MN 56466							PAYMENTS	
						346 5/14/04	AV 58.00	
26-031-4300	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 211.90	
		TXP#:0054876 S1/2 OF SE				EMV 70,100	AGRI CR 111.90	
REMPEL, JULIE M		SECT:31 TWP:135.0 RG:31 ACRES: 80.91				TMV 37,300	HSTD NET 100.00	
9399 OAK GROVE RD SW						NTC 205		
MOTLEY MN 56466-2138							PAYMENTS	
						224 4/30/04	AV 50.00	
26-032-1100	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 82.00	
		TXP#:0023168 NE NE & E1/4 OF NW NE				EMV 25,800	HSTD NET 82.00	
TANGEN, CHARLES A		SECT:32 TWP:135.0 RG:31 ACRES: 50.82				TMV 14,600		
9311 OAK GROVE RD SW						NTC 80		
MOTLEY, MN 56466							PAYMENTS	
						345 5/14/04	AV 82.00	
26-032-1200	RE	026-2170-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 290.00	
		TXP#:0029928 NW NE EXC E1/4 THRF				EMV 44,200	N-HM NET 290.00	
ANDERSON, SUZANNE K		SECT:32 TWP:135.0 RG:31 ACRES: 30.50				TMV 28,200		
325 ORTLOFF TRAIN NW						NTC 282		
WATERTOWN, MN 55388							PAYMENTS	
JOHNSON, SUZANNE K						331 5/11/04	AV 145.00	
26-032-1300	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 98.00	
		TXP#:0023168 SW NE				EMV 32,400	HSTD NET 98.00	
TANGEN, CHARLES A		SECT:32 TWP:135.0 RG:31 ACRES: 40.56				TMV 17,400		
9311 OAK GROVE RD SW						NTC 96		
MOTLEY, MN 56466							PAYMENTS	
						344 5/14/04	AV 98.00	
26-032-1400	RE	026-2170-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 60.00	
		TXP#:0023168 SE NE				EMV 19,000	HSTD NET 60.00	
TANGEN, CHARLES A		SECT:32 TWP:135.0 RG:31 ACRES: 40.55				TMV 10,800		
9311 OAK GROVE RD SW						NTC 59		
MOTLEY, MN 56466							PAYMENTS	
						343 5/14/04	AV 60.00	



PARCEL TYPES: RP  
MEADOWBROOK TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

DATE: 1/06/05  
TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
26-032-2100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	77.10
TANGEN, CHARLES A		NE NW				EMV	22,400 AGRI CR	41.10
9311 OAK GROVE RD SW		SECT:32 TWP:135.0 RG:31	ACRES:	40.68		TMV	13,700 HSTD NET	36.00
MOTLEY, MN 56466						NTC	75	
							PAYMENTS	
						341 5/14/04	AV	36.00
26-032-2200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.90
TANGEN, CHARLES A		NW NW				EMV	18,100 AGRI CR	30.90
9311 OAK GROVE RD SW		SECT:32 TWP:135.0 RG:31	ACRES:	40.70		TMV	10,300 HSTD NET	28.00
MOTLEY, MN 56466						NTC	57	
							PAYMENTS	
						342 5/14/04	AV	28.00
26-032-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	790.15
TANGEN, CHARLES A		SW NW				EMV	102,000 RMV TAX	23.15
9311 OAK GROVE RD SW		SECT:32 TWP:135.0 RG:31	ACRES:	40.60		TMV	87,200 RES CR	254.80
MOTLEY, MN 56466						RMV	63,700 AGRI CR	70.50
						NTC	766 HSTD NET	488.00
							SA 99891	66.00
							NET+SPEC	554.00
							PAYMENTS	
						340 5/14/04	AV	488.00
							01 99891	66.00
							RCPT TOT	554.00
26-032-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.40
TANGEN, CHARLES A		SE NW				EMV	21,200 AGRI CR	38.40
9311 OAK GROVE RD SW		SECT:32 TWP:135.0 RG:31	ACRES:	40.58		TMV	12,800 HSTD NET	34.00
MOTLEY, MN 56466						NTC	71	
							PAYMENTS	
						339 5/14/04	AV	34.00
26-032-3100	RE	026-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	158.00
GERWING, THOMAS C & KAREN A		NE SW				EMV	24,700 N-HM NET	158.00
17613 GROUSE RD		SECT:32 TWP:135.0 RG:31	ACRES:	40.47		TMV	15,300	
LITTLE FALLS MN 56345						NTC	153	
							PAYMENTS	
						345 5/13/04	AV	79.00
						603 7/13/04	AV	79.00
26-032-3201	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	175.38
GERWING, THOMAS C & KAREN A		N 1/2 OF NW SW				EMV	28,500 SGP TAX	36.62
17613 GROUSE RD		SECT:32 TWP:135.0 RG:31	ACRES:	20.24		TMV	17,100 N-HM NET	212.00
LITTLE FALLS MN 56345						NTC	171 SA 99891	66.00
							NET+SPEC	278.00
							PAYMENTS	
						347 5/13/04	AV	87.69
							SG	18.31
							01 99891	33.00
							RCPT TOT	139.00
						605 7/13/04	AV	87.69
							SG	18.31
							01 99891	33.00
							RCPT TOT	139.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-032-3300	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 333.05	PTR 78.00
		TXP#:0019282 SW SW & S1/2 OF NW SW				EMV 75,300	RMV TAX 4.25	
REMPPEL, WILLIAM P		SECT:32 TWP:135.0 RG:31 ACRES: 60.60				TMV 49,200	RES CR 46.80	
9393 OAK GROVE RD SW						RMV 11,700	AGRI CR 112.50	
MOTLEY, MN 56466-2138						NTC 323	HSTD NET 178.00	
							SA 99891 66.00	
							NET+SPEC 244.00	
							PAYMENTS	
						223 4/30/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
						704 9/07/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
26-032-3400	RE	026-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 218.00	
		TXP#:0027231 SE SW				EMV 34,600	N-HM NET 218.00	
GERWING, THOMAS C & KAREN A		SECT:32 TWP:135.0 RG:31 ACRES: 40.36				TMV 21,200		
17613 GROUSE RD						NTC 212		
LITTLE FALLS MN 56345							PAYMENTS	
						346 5/13/04	AV 109.00	
						604 7/13/04	AV 109.00	
26-032-4100	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 116.00	
		TXP#:0049159 NE SE				EMV 21,800	N-HM NET 116.00	
GERWING, JASON		SECT:32 TWP:135.0 RG:31 ACRES: 40.44				TMV 11,200		
17613 GROUSE RD						NTC 112		
LITTLE FALLS MN 56345							PAYMENTS	
						323 5/07/04	AV 116.00	
26-032-4200	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 146.00	
		TXP#:0049159 NW SE				EMV 27,900	N-HM NET 146.00	
GERWING, JASON		SECT:32 TWP:135.0 RG:31 ACRES: 40.46				TMV 14,200		
17613 GROUSE RD						NTC 142		
LITTLE FALLS MN 56345							PAYMENTS	
						322 5/07/04	AV 140.00	
						428 6/09/04	AV 6.00	
26-032-4300	RE	026-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 126.00	
		TXP#:0049159 SW SE				EMV 24,300	N-HM NET 126.00	
GERWING, JASON		SECT:32 TWP:135.0 RG:31 ACRES: 40.35				TMV 12,200		
17613 GROUSE RD						NTC 122		
LITTLE FALLS MN 56345							PAYMENTS	
						324 5/07/04	AV 126.00	
26-032-4400	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:32 TWP:135.0 RG:31 ACRES: 40.34						
26-033-1001	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 254.44	
		TXP#:0054331 N1/2 OF N1/2 OF NE				EMV 47,900	SGP TAX 53.56	
MICHEL, KENNETH J & JANICE		SECT:33 TWP:135.0 RG:31 ACRES: 40.20				TMV 24,700	N-HM NET 308.00	
7731 164TH AVE NW						NTC 247		
RAMSEY MN 55303							PAYMENTS	
						701 9/14/04	AV 254.44	P&I 8.91
							SG 53.56	P&I 1.87
							RCPT TOT 308.00	PEN 10.78
26-033-1002	RE	026-2170-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 256.00	
		TXP#:0011529 S1/2 OF N1/2 OF NE				EMV 41,000	N-HM NET 256.00	
JOHNSON, THOMAS		SECT:33 TWP:135.0 RG:31 ACRES: 40.20				TMV 24,800		
20980 SNOWSHOE						NTC 248		
BRAINERD, MN 56401							PAYMENTS	
						215 4/06/04	AV 256.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-033-1300	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 214.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
26-033-1300	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 214.00	
							EMV 33,100	N-HM NET 214.00	
ANDERSON, LOWELL E		SECT:33 TWP:135.0 RG:31	ACRES:	40.17			TMV 20,700		
11015 40TH ST NE							NTC 207		
CLARA CITY, MN 56222									
								PAYMENTS	
							325 5/12/04	AV 107.00	
							828 10/13/04	AV 107.00	
26-033-1400	RE	026-2170-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,038.98	PTR 612.00
TAXP#:0039239		SE NE							
ANDERSON, TIMOTHY L		SECT:33 TWP:135.0 RG:31	ACRES:	40.14			EMV 100,900	RMV TAX 36.61	
9401 57TH AVE SW							TMV 100,900	RES CR 281.59	
MOTLEY MN 56466-2140							RMV 100,900	HSTD NET 794.00	
							NTC 1,009	SA 99891 66.00	
								NET+SPEC 860.00	
								PAYMENTS	
							590 5/10/04	AV 397.00	
							01 99891	33.00	
								RCPT TOT 430.00	
							1054 10/13/04	AV 397.00	
							01 99891	33.00	
								RCPT TOT 430.00	
26-033-2100	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 250.00	
TAXP#:0029533		NE NW							
SCHWEIGERT, DAVID D & LINDA		SECT:33 TWP:135.0 RG:31	ACRES:	40.24			EMV 48,200	N-HM NET 250.00	
2840 BUFFALO HORN DR							TMV 24,200		
LAUREL MT 59044-8324							NTC 242		
								PAYMENTS	
							320 5/13/04	AV 250.00	
26-033-2200	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 256.27	
TAXP#:0042026		NW NW							
VANNESS, MICHAEL & T C; SAB		SECT:33 TWP:135.0 RG:31	ACRES:	40.27			EMV 43,400	SGP TAX 53.73	
DAVID & J C; SUNDAHL, THOMA							TMV 24,800	N-HM NET 310.00	
RUNKE, JAMES & M A							NTC 248		
4520 200TH LN NW									
ANOKA MN 55303-9706									
								PAYMENTS	
							335 5/13/04	AV 256.26	
								SG 53.74	
								RCPT TOT 310.00	
26-033-2300	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 129.10	
TAXP#:0042026		SW NW							
VANNESS, MICHAEL & T C; SAB		SECT:33 TWP:135.0 RG:31	ACRES:	40.23			EMV 21,500	SGP TAX 26.90	
DAVID & J C; SUNDAHL, THOMA							TMV 12,600	N-HM NET 156.00	
RUNKE, JAMES & M A							NTC 126		
4520 200TH LN NW									
ANOKA MN 55303-9706									
								PAYMENTS	
							333 5/13/04	AV 129.10	
								SG 26.90	
								RCPT TOT 156.00	
26-033-2400	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 260.00	
TAXP#:0029533		SE NW							
SCHWEIGERT, DAVID D & LINDA		SECT:33 TWP:135.0 RG:31	ACRES:	40.20			EMV 52,100	N-HM NET 260.00	
2840 BUFFALO HORN DR							TMV 25,200		
LAUREL MT 59044-8324							NTC 252		
								PAYMENTS	
							319 5/13/04	AV 260.00	
26-033-3100	RE	026-2170-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 238.00	
TAXP#:0038508		NE SW							
KURRASCH, GARY		SECT:33 TWP:135.0 RG:31	ACRES:	40.16			EMV 39,100	N-HM NET 238.00	
9415 LABEAUX AVE NE							TMV 23,100		
MONTICELLO, MN 55362							NTC 231		
								PAYMENTS	
							236 4/08/04	AV 238.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
26-033-3200	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	181.99			
		TXP#:0042026 NW SW					EMV	31,400 SGP TAX	38.01			
VANNES, MICHAEL & T C; SAB		SECT:33 TWP:135.0 RG:31	ACRES:	40.19			TMV	17,600 N-HM NET	220.00			
DAVID & J C; SUNDAHL, THOMA							NTC	176				
RUNKE, JAMES & M A												
4520 200TH LN NW												
ANOKA MN 55303-9706												
-----												
							334	5/13/04	AV	181.98		
									SG	38.02		
									RCPT TOT	220.00		
26-033-3300	RE	026-2170-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	211.74			
		TXP#:0004331 SW SW					EMV	39,800 SGP TAX	44.26			
CONNIFF, THOMAS E		SECT:33 TWP:135.0 RG:31	ACRES:	40.15			TMV	20,600 N-HM NET	256.00			
2200 161ST AVE NW							NTC	206				
ANOKA, MN 55304												
-----												
							312	5/17/04	AV	105.87		
									SG	22.13		
									RCPT TOT	128.00		
							914	10/19/04	AV	105.87		
									SG	22.13		
									RCPT TOT	128.00		
26-033-3400	RE	026-2170-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203 SE SW										
TAX FORFEITED		SECT:33 TWP:135.0 RG:31	ACRES:	40.12								
26-033-4100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	116.00			
		TXP#:0004757 NE SE					EMV	19,900 N-HM NET	116.00			
DAHL, GERARD A		SECT:33 TWP:135.0 RG:31	ACRES:	40.10			TMV	11,200				
122 PROSPECT AVE NO							NTC	112				
PARK RIVER, ND 58270-4503												
-----												
							301	5/17/04	AV	116.00		
26-033-4200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	124.00			
		TXP#:0036299 W1/2 OF SE					EMV	39,200 HSTD NET	124.00			
ROLLINS, SCOTT & DARLENE		SECT:33 TWP:135.0 RG:31	ACRES:	80.21			TMV	21,800				
9414 57TH AVE SW							NTC	120				
MOTLEY, MN 56466												
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							125	3/30/04	AV	124.00		
26-033-4400	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	168.00			
		TXP#:0004750 SE SE					EMV	28,000 N-HM NET	168.00			
DAHL, GERARD A, DR		SECT:33 TWP:135.0 RG:31	ACRES:	40.00			TMV	16,300				
122 PROSPECT AVE NO							NTC	163				
PARK RIVER, ND 58270-4503												
DAHL, GERARD A												
26-034-1100	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	97.60			
		TXP#:0047214 NE NE					EMV	31,600 AGRI CR	43.60			
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.53			TMV	17,100 HSTD NET	54.00			
5400 96TH ST SW							NTC	94				
MOTLEY MN 56466												
-----												
							333	5/06/04	AV	27.00		
							1411	12/20/04	AV	27.00	P&I	2.16
									RCPT TOT	27.00	PEN	2.16
26-034-1200	RE	026-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	96.70			
		TXP#:0047214 NW NE					EMV	27,100 AGRI CR	50.70			
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.40			TMV	16,900 HSTD NET	46.00			
5400 96TH ST SW							NTC	93				
MOTLEY MN 56466												
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							334	5/06/04	AV	46.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
26-034-1300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	85.90
						EMV	24,000 AGRI CR	45.90
SONNENBURG, ELSIE		TXP#:0047214 SW NE				TMV	15,300 HSTD NET	40.00
5400 96TH ST SW		SECT:34 TWP:135.0 RG:31	ACRES:	40.50		NTC	84	
MOTLEY MN 56466								
							PAYMENTS	
						336	5/06/04 AV	40.00
26-034-1400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.60
						EMV	24,300 AGRI CR	39.60
SONNENBURG, ELSIE		TXP#:0047214 SE NE				TMV	13,200 HSTD NET	36.00
5400 96TH ST SW		SECT:34 TWP:135.0 RG:31	ACRES:	40.62		NTC	73	
MOTLEY MN 56466								
							PAYMENTS	
						335	5/06/04 AV	36.00
26-034-2100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	92.00
						EMV	29,500 HSTD NET	92.00
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 NE NW				TMV	16,300	
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.28		NTC	90	
9414 57TH AVE SW								
MOTLEY MN 56466							PAYMENTS	
						119	3/30/04 AV	92.00
26-034-2200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.00
						EMV	26,800 HSTD NET	88.00
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 NW NW				TMV	15,400	
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.16		NTC	85	
9414 57TH AVE SW								
MOTLEY MN 56466							PAYMENTS	
						118	3/30/04 AV	88.00
26-034-2300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	93.50
						EMV	29,800 AGRI CR	49.50
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 SW NW				TMV	16,500 HSTD NET	44.00
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.25		NTC	91	
9414 57TH AVE SW								
MOTLEY MN 56466							PAYMENTS	
						117	3/30/04 AV	44.00
26-034-2400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	96.40
						EMV	29,800 AGRI CR	50.40
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 SE NW				TMV	16,800 HSTD NET	46.00
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.38		NTC	93	
9414 57TH AVE SW								
MOTLEY MN 56466							PAYMENTS	
						120	3/30/04 AV	46.00
26-034-3100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	88.80
						EMV	26,700 AGRI CR	46.80
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 NE SW				TMV	15,600 HSTD NET	42.00
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.47		NTC	86	
9414 57TH AVE SW								
MOTLEY MN 56466							PAYMENTS	
						121	3/30/04 AV	42.00
26-034-3200	RE	026-2170-00-00-00-00	000	000	00000000	101/201/000 1	TC TAX	584.21
						EMV	91,000 RMV TAX	14.99
ROLLINS, SCOTT A & DARLENE		TXP#:0042746 NW SW				TMV	69,300 RES CR	165.20
S ROLLINS		SECT:34 TWP:135.0 RG:31	ACRES:	40.35		RMV	41,300 AGRI CR	84.00
9414 57TH AVE SW						NTC	567 HSTD NET	350.00
MOTLEY MN 56466							SA 99891	66.00
							NET+SPEC	416.00
							PAYMENTS	
						122	3/30/04 AV	350.00
							01 99891	66.00
							RCPT TOT	416.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-034-3300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	87.15	
		TXP#:0042746 SW SW				EMV 23,400 AGRI CR	15.15	
ROLLINS, SCOTT A & DARLENE		SECT:34 TWP:135.0 RG:31	ACRES:	40.44		TMV 15,200 HSTD NET	72.00	
S ROLLINS						NTC 84		
9414 57TH AVE SW								
MOTLEY MN 56466						123 3/30/04 AV	72.00	
26-034-3400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	89.40	
		TXP#:0042746 SE SW				EMV 25,500 AGRI CR	47.40	
ROLLINS, SCOTT A & DARLENE		SECT:34 TWP:135.0 RG:31	ACRES:	40.44		TMV 15,800 HSTD NET	42.00	
S ROLLINS						NTC 87		
9414 57TH AVE SW								
MOTLEY MN 56466						124 3/30/04 AV	42.00	
26-034-4100	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	89.10	
		TXP#:0047214 NE SE				EMV 28,700 AGRI CR	47.10	
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.72		TMV 15,700 HSTD NET	42.00	
5400 96TH ST SW						NTC 86		
MOTLEY MN 56466								
						337 5/06/04 AV	42.00	
26-034-4200	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	55.70	
		TXP#:0047214 NW SE				EMV 17,700 AGRI CR	29.70	
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.59		TMV 9,900 HSTD NET	26.00	
5400 96TH ST SW						NTC 54		
MOTLEY MN 56466								
						338 5/06/04 AV	26.00	
26-034-4300	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	100.80	
		TXP#:0047214 SW SE				EMV 21,700 AGRI CR	52.80	
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.59		TMV 17,600 HSTD NET	48.00	
5400 96TH ST SW						NTC 97 SA 99891	66.00	
MOTLEY MN 56466						NET+SPEC	114.00	
						332 5/06/04 AV	48.00	
						01 99891	66.00	
						RCPT TOT	114.00	
26-034-4400	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	178.50	PTR 74.00
		TXP#:0047214 SE SE				EMV 32,700 RMV TAX	4.00	
SONNENBURG, ELSIE		SECT:34 TWP:135.0 RG:31	ACRES:	40.81		TMV 22,500 RES CR	44.00	
5400 96TH ST SW						RMV 11,000 AGRI CR	34.50	
MOTLEY MN 56466						NTC 173 HSTD NET	104.00	
						331 5/06/04 AV	104.00	
						554/000/000 0		
26-035-0001	RE	026-2170-00-00-00-00	000	000	00000000			
		TXP#:0022318 ALL OF SEC 35 EXC S412.5 FT OF S1/2 OF SE						
STATE OF MINNESOTA		LYG W OF E66 FT THRF						
		SECT:35 TWP:135.0 RG:31	ACRES:	639.98				
26-035-4001	RE	026-2170-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	56.00	
		TXP#:0010379 PT OF S1/2 OF SE, SEC 35-135-31				EMV 18,000 HSTD NET	56.00	
HORN, DAVID J & BARBARA R		SECT:35 TWP:135.0 RG:31	ACRES:	24.37		TMV 9,900		
4802 100 ST SW						NTC 54		
PILLAGER, MN 56473								
						323 5/13/04 AV	28.00	
						834 10/13/04 AV	28.00	
26-036-0000	RE	026-2170-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 ALL OF SECTION 36						
STATE OF MINNESOTA		SECT:36 TWP:135.0 RG:31	ACRES:	658.00				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 13,251,000 TC TAX	76,121.25	PTR 12,072.00
						DFRV FD TAX		
						TMV 8,939,100 SGP TAX	4,809.75	
						RMV 2,468,300 RMV TAX	875.84	
						NTC 74,060 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,948.99	
						AGRI CR	7,643.85	
						NET	67,214.00	
						SA	4,806.00	
						NET+SPEC	72,020.00	
						----- PAYMENTS -----		
						NET	63,359.25	
						TIF		
						SA	4,245.00	
						GAA		
						COST		
						RCPT TOT	67,604.25	PEN 368.95
								INT
						BAL DUE	4,415.75	

ACRES 23,057.53

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
26-340-0110	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		TAX FORFEITED							
26-340-0120	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		TAX FORFEITED							
26-340-0130	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		TAX FORFEITED							
26-340-0140	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		TAX FORFEITED							
26-340-0205	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
TAXPAYER NAME/ADDRESS		PLAT: 0340 LOT: BLOCK:					EMV 2,000	SGP TAX 2.69	
FEEKETE, IRVIN J		WILDERNESS PARK ESTATES					TMV 1,300	N-HM NET 16.00	
BOX 232		LOT 1 BLK 2					NTC 13		
ALBANY, LA 70711		SECT:10 TWP:135.0 RG:31 ACRES:					PAYMENTS		
						247 4/06/04	AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
26-340-0210	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.09		
TAXPAYER NAME/ADDRESS		PLAT: 0340 LOT: BLOCK:					EMV 2,000	SGP TAX 3.91	
MANTHEY, KENNETH & DEBORAH		WILDERNESS PARK ESTATES					TMV 1,700	N-HM NET 22.00	
18663 EAGLEWOOD RD		LOT 2 BLK 2					NTC 17		
CLEARWATER MN 55320		SECT:10 TWP:135.0 RG:31 ACRES:					PAYMENTS		
						210 5/04/04	AV	18.09	
							SG	3.91	
							RCPT TOT	22.00	
26-340-0215	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
TAXPAYER NAME/ADDRESS		PLAT: 0340 LOT: BLOCK:					EMV 2,000	SGP TAX 2.69	
WITT, DOUGLAS R		WILDERNESS PARK ESTATES					TMV 1,300	N-HM NET 16.00	
535 CHAPEL LANE		LOT 3 BLK 2					NTC 13		
EAGAN MN 55121		SECT:10 TWP:135.0 RG:31 ACRES:					PAYMENTS		
						132 3/30/04	AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
26-340-0220	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.62		
TAXPAYER NAME/ADDRESS		PLAT: 0340 LOT: BLOCK:					EMV 4,000	SGP TAX 5.38	
WALESCH, DANIEL		WILDERNESS PARK ESTATES					TMV 2,600	N-HM NET 32.00	
108 4TH AVE SE		LOTS 4 & 5 BLK 2					NTC 26		
OSSEO MN 55369		SECT:10 TWP:135.0 RG:31 ACRES:					PAYMENTS		
						236 4/05/04	AV	26.62	
							SG	5.38	
							RCPT TOT	32.00	







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
26-340-0330	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
26-340-0330	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0			
TAX FORFEITED									
WILDERNESS PARK ESTATES									
LOT 6 BLK 3									
SECT:10 TWP:135.0 RG:31 ACRES:									
26-340-0335	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0			
TAX FORFEITED									
WILDERNESS PARK ESTATES									
LOT 7 BLK 3									
SECT:10 TWP:135.0 RG:31 ACRES:									
26-340-0340	RE	026-2170-00-00-00-00	000	000	0000000	600/000/000 0			
WILDERNESS PK HM OWNERS									
PO BOX 372									
LONG LAKE MN 55356									
26-340-0345	RE	026-2170-00-00-00-00	000	000	0000000	600/000/000 0			
WILDERNESS PK HM OWNERS									
PO BOX 372									
LONG LAKE MN 55356									
26-340-0350	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0			
TAX FORFEITED									
WILDERNESS PARK ESTATES									
LOT 10 BLK 3									
SECT:10 TWP:135.0 RG:31 ACRES:									
26-340-0355	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.31		
WIEBOLT, MICHAEL K, UND 1/2									
MARK J, UND 1/2 INT									
32696 NORTHWOODS CIR									
PEQUOT LAKES MN 56472									
							EMV 2,000	SGP TAX 2.69	
							TMV 1,300	N-HM NET 16.00	
							NTC 13		
							PAYMENTS		
							219	4/19/04	AV 13.31
									SG 2.69
									RCPT TOT 16.00
26-340-0360	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.31		
ALLEN, HOWARD M									
11040 UPTON AVE S									
BLOOMINGTON, MN 55431									
							EMV 2,000	SGP TAX 2.69	
							TMV 1,300	N-HM NET 16.00	
							NTC 13		
							PAYMENTS		
							320	5/05/04	AV 13.31
									SG 2.69
									RCPT TOT 16.00
26-340-0365	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.31		
WILDERNESS PARK HOMEOWNERS									
PO BOX 372									
LONG LAKE MN 55356-0016									
							EMV 2,000	SGP TAX 2.69	
							TMV 1,300	N-HM NET 16.00	
							NTC 13		
							PAYMENTS		
							303	5/13/04	AV 13.31
									SG 2.69
									RCPT TOT 16.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-340-0370	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0015610	PLAT: 0340 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.69	
MILLICAN, ANNIE		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
8859 COTTAGE AVE		LOT 14 BLK 3				NTC 13		
BATON ROUGE, LA	70806	SECT:10 TWP:135.0 RG:31 ACRES:						
MILLICAN, JOSEPH F						247 4/12/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-0375	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0015610	PLAT: 0340 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.69	
MILLICAN, ANNIE		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
8859 COTTAGE AVE		LOT 15 BLK 3				NTC 13		
BATON ROUGE, LA	70806	SECT:10 TWP:135.0 RG:31 ACRES:						
MILLICAN, JOSEPH F						248 4/12/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-0405	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
	TXP#:0050506	PLAT: 0340 LOT:	BLOCK:					
BURGARDT, GREGG & LAURIE		WILDERNESS PARK ESTATES						
13942 175TH ST		LOT 1 BLK 4						
LITTLE FALLS MN	56345	SECT:10 TWP:135.0 RG:31 ACRES:						
26-340-0410	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.76	
	TXP#:0050506	PLAT: 0340 LOT:	BLOCK:			EMV 43,900	SGP TAX 81.24	
BURGARDT, GREGG & LAURIE		WILDERNESS PARK ESTATES				TMV 37,500	N-HM NET 468.00	
13942 175TH ST		LOT 2 BLK 4				NTC 375	SA 99891 66.00	
LITTLE FALLS MN	56345	SECT:10 TWP:135.0 RG:31 ACRES:					NET+SPEC 534.00	
						224 4/13/04	AV 386.76	
							SG 81.24	
							01 99891 66.00	
							RCPT TOT 534.00	
26-340-0415	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0017976	PLAT: 0340 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.69	
PEGUES, RUTH D		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
12751 MANSFIELD RD		LOT 3 BLK 4				NTC 13		
KEITHVILLE, LA	71047	SECT:10 TWP:135.0 RG:31 ACRES:						
						1332 12/09/04	AV 13.31	P&I 1.06
							SG 2.69	P&I .22
							RCPT TOT 16.00	PEN 1.28
26-340-0420	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0003658	PLAT: 0340 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.69	
CARTER, WELLINGTON W, JR		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
10410 WILLIAMS DR		LOT 4 BLK 4				NTC 13		
PO BOX 8813		SECT:10 TWP:135.0 RG:31 ACRES:						
CLINTON IA	70722					103 3/29/04	AV 13.31	
WILDERNESS PARK, INC							SG 2.69	
							RCPT TOT 16.00	
26-340-0425	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0025082	PLAT: 0340 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.69	
WHITE, LAEL		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
758 RAPIDES ST		LOT 5 BLK 4				NTC 13		
BATON ROUGE, LA	70806	SECT:10 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARK, INC						217 4/12/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	

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26-340-0430	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,300 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ARNOLDY, DAVID & JOHN		026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,000 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
6019 BIRCHDALE RD		PLAT: 0340 LOT: BLOCK:						
BRAINERD MN 56401		WILDERNESS PARK ESTATES						
		LOT 6 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						243 4/12/04 AV 13.31 SG 2.69 RCPT TOT 16.00		
26-340-0435	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,000 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BROWN, CHRISTINE P & JEFFRE		026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,000 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
25220 GRIZZLY CT		PLAT: 0340 LOT: BLOCK:						
WYOMING MN 55092		WILDERNESS PARK ESTATES						
		LOT 7 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						1316 12/09/04 AV 13.31 P&I 1.06 SG 2.69 P&I .22 RCPT TOT 16.00 PEN 1.28		
26-340-0440	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 19.83 EMV 2,000 SGP TAX 4.17 TMV 2,000 N-HM NET 24.00 NTC 20		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BROWN, CHRISTINE P & JEFFRE		026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 19.83 EMV 2,000 SGP TAX 4.17 TMV 2,000 N-HM NET 24.00 NTC 20		
25220 GRIZZLY CT		PLAT: 0340 LOT: BLOCK:						
WYOMING MN 55092		WILDERNESS PARK ESTATES						
		LOT 8 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						1315 12/09/04 AV 19.83 P&I 1.59 SG 4.17 P&I .33 RCPT TOT 24.00 PEN 1.92		
26-340-0445	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 19.83 EMV 2,000 SGP TAX 4.17 TMV 2,000 N-HM NET 24.00 NTC 20		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BROWN, CHRISTINE P & JEFFRE		026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 19.83 EMV 2,000 SGP TAX 4.17 TMV 2,000 N-HM NET 24.00 NTC 20		
25220 GRIZZLY CT		PLAT: 0340 LOT: BLOCK:						
WYOMING MN 55092		WILDERNESS PARK ESTATES						
		LOT 9 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						1314 12/09/04 AV 19.83 P&I 1.59 SG 4.17 P&I .33 RCPT TOT 24.00 PEN 1.92		
26-340-0450	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,000 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BROWN, CHRISTINE P & JEFFRE		026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 13.31 EMV 2,000 SGP TAX 2.69 TMV 1,300 N-HM NET 16.00 NTC 13		
25220 GRIZZLY CT		PLAT: 0340 LOT: BLOCK:						
WYOMING MN 55092		WILDERNESS PARK ESTATES						
		LOT 10 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						1313 12/09/04 AV 13.31 P&I 1.06 SG 2.69 P&I .22 RCPT TOT 16.00 PEN 1.28		
26-340-0455	RE	026-2170-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 507.32 EMV 53,900 SGP TAX 106.68 TMV 49,200 N-HM NET 614.00 NTC 492 SA 99891 66.00 NET+SPEC 680.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BROWN, JEFFREY M & CHRISTIN		026-2170-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 507.32 EMV 53,900 SGP TAX 106.68 TMV 49,200 N-HM NET 614.00 NTC 492 SA 99891 66.00 NET+SPEC 680.00		
25220 GRIZZLY CT		PLAT: 0340 LOT: BLOCK:						
WYOMING MN 55092		WILDERNESS PARK ESTATES						
		LOT 11 BLK 4						
		SECT:10 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						526 5/10/04 AV 253.66 SG 53.34 01 99891 33.00 RCPT TOT 340.00		
						1218 10/08/04 AV 253.66 SG 53.34 01 99891 33.00 RCPT TOT 340.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-340-0510	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
		TXP#:0003162	PLAT: 0340	LOT:	BLOCK:	EMV	2,000 SGP TAX	2.69
BUQUOI, WILLIAM F & THELMA		WILDERNESS PARK ESTATES				TMV	1,300 N-HM NET	16.00
1345 AVE C		LOT 5 BLK 5				NTC	13	
MARRERO, LA	70072	SECT:10 TWP:135.0	RG:31	ACRES:				
						321 5/14/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
-----								
26-340-0512	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0340	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 6 BLK 5						
		SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0514	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0340	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 7 BLK 5						
		SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0516	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0340	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 8 BLK 5						
LONG LAKE MN	55356	SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0518	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0340	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 9 BLK 5						
LONG LAKE MN	55356	SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0520	RE	026-2170-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	40.57
		TXP#:0039033	PLAT: 0340	LOT:	BLOCK:	EMV	4,200 RMV TAX	1.43
LEIN, ROBERT A SR		WILDERNESS PARK ESTATES				TMV	4,000 N-HM NET	42.00
8131 MEADOW LAKE RD SW		LOTS 10 & 11 BLK 5				RMV	4,000	
MOTLEY MN	56466	SECT:10 TWP:135.0	RG:31	ACRES:		NTC	40	
						117 3/30/04	AV	42.00
-----								
26-340-0522	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0340	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 12 BLK 5						
LONG LAKE MN	55356	SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0524	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0340	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 13 BLK 5						
LONG LAKE MN	55356	SECT:10 TWP:135.0	RG:31	ACRES:				
26-340-0526	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0047304	PLAT: 0340	LOT:	BLOCK:			
CASS COUNTY		WILDERNESS PARK ESTATES						
C/O ROBERT YOCHUM, ADMINIST		LOT 14 BLK 5						
PO BOX 3000		SECT:10 TWP:135.0	RG:31	ACRES:				
WALKER MN	56484							

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-340-0528	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES LOT 15 BLK 5 SECT:10 TWP:135.0 RG:31 ACRES:						
26-340-0530	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES LOT 16 BLK 5 SECT:10 TWP:135.0 RG:31 ACRES:						
26-340-0532	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
TAXP#:0023462		PLAT: 0340 LOT: BLOCK:						
THOMAS, WALKER A		WILDERNESS PARK ESTATES						
716 STARING LANE		LOT 17 BLK 5						
BATON ROUGE, LA 70808		SECT:10 TWP:135.0 RG:31 ACRES:						
							EMV 2,000 SGP TAX 2.69	
							TMV 1,300 N-HM NET 16.00	
							NTC 13	
							PAYMENTS	
							329 5/11/04	AV 13.31
								SG 2.69
								RCPT TOT 16.00
26-340-0534	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
TAXP#:0023462		PLAT: 0340 LOT: BLOCK:						
THOMAS, WALKER A		WILDERNESS PARK ESTATES						
716 STARING LANE		LOT 18 BLK 5						
BATON ROUGE, LA 70808		SECT:11 TWP:135.0 RG:31 ACRES:						
							EMV 2,000 SGP TAX 2.69	
							TMV 1,300 N-HM NET 16.00	
							NTC 13	
							PAYMENTS	
							328 5/11/04	AV 13.31
								SG 2.69
								RCPT TOT 16.00
26-340-0536	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.87	
TAXP#:0041332		PLAT: 0340 LOT: BLOCK:						
CRONIN, LAVERNE L & CORALEE		WILDERNESS PARK ESTATES						
2014 HIGHVIEW DR		LOT 19 BLK 5						
SAUK RAPIDS MN 56379		SECT:11 TWP:135.0 RG:31 ACRES:						
							EMV 2,000 SGP TAX 3.13	
							TMV 1,500 N-HM NET 18.00	
							NTC 15	
							PAYMENTS	
							349 5/10/04	AV 14.87
								SG 3.13
								RCPT TOT 18.00
26-340-0538	RE	026-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 98.92	PTR 64.00
TAXP#:0045547		PLAT: 0340 LOT: BLOCK:						
SHORT, MICHAEL S		WILDERNESS PARK ESTATES						
C/O LINDA WANNEBO		LOT 20 BLK 5						
5115 SHERWOOD DR SW		SECT:11 TWP:135.0 RG:31 ACRES:						
MOTLEY MN 56466								
							EMV 13,600 RMV TAX 3.48	
							TMV 9,600 RES CR 38.40	
							RMV 9,600 HSTD NET 64.00	
							NTC 96 SA 99891 66.00	
								NET+SPEC 130.00
								BAL DUE 130.00
26-340-0540	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES LOT 21 BLK 5 SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0610	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
TAXP#:0011623		PLAT: 0340 LOT: BLOCK:						
JONES, MARGARET M		WILDERNESS PARK ESTATES						
P O BOX 109		LOT 1 BLK 6						
KAISER, MO 65047		SECT:11 TWP:135.0 RG:31 ACRES:						
							EMV 2,000 SGP TAX 2.69	
							TMV 1,300 N-HM NET 16.00	
							NTC 13	
							PAYMENTS	
							308 5/26/04	AV 13.31
								SG 2.69
								RCPT TOT 16.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-340-0705	RE	026-2170-00-00-00 000 000 0000000				151/000/000 0	TC TAX 39.76	
		TXP#:0041643 PLAT: 0340 LOT: BLOCK:				EMV 7,500	SGP TAX 8.24	
HENKEMEYER, LEO		WILDERNESS PARK ESTATES				TMV 3,800	N-HM NET 48.00	
208 6TH AVE N		LOT 1 BLK 7				NTC 38	SA 99891 66.00	
ST CLOUD MN 56302		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 114.00	
-----								
							PAYMENTS	
							316 5/11/04 AV	39.76
							SG	8.24
							01 99891	66.00
							RCPT TOT	114.00
26-340-0710	RE	026-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 862.68	PTR 596.00
		TXP#:0007588 PLAT: 0340 LOT: BLOCK:				EMV 83,700	RMV TAX 30.39	
GARRETSON, ADRON C & BARBAR		WILDERNESS PARK ESTATES				TMV 83,700	RES CR 297.07	
5330 KING RICHARDS AVE SW		LOT 2 BLK 7				RMV 83,700	HSTD NET 596.00	
MOTLEY MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 837	SA 99891 66.00	
-----								
							PAYMENTS	
							401 6/22/04 AV	585.88
							01 99891	64.88
							RCPT TOT	650.76
							611 7/22/04 AV	10.12
							01 99891	1.12
							RCPT TOT	11.24
26-340-0715	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0340 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 3 BLK 7						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0720	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0340 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 4 BLK 7						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0725	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 82.82	
		TXP#:0024598 PLAT: 0340 LOT: BLOCK:				EMV 8,800	SGP TAX 17.18	
WANNEBO, JAMES M & LINDA		WILDERNESS PARK ESTATES				TMV 8,100	N-HM NET 100.00	
5115 SHERWOOD DR SW		LOT 5 BLK 7				NTC 81	SA 99891 66.00	
MOTLEY, MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 166.00	
							BAL DUE	166.00
26-340-0730	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0024598 PLAT: 0340 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
WANNEBO, JAMES M & LINDA		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
5115 SHERWOOD DR SW		LOT 6 BLK 7				NTC 13		
MOTLEY, MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:					BAL DUE	16.00
26-340-0735	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0053016 PLAT: 0340 LOT: BLOCK:						
DEBING, DARCY		WILDERNESS PARK ESTATES						
1900 BEAR PATH TRL		LOT 7 BLK 7						
EAGAN MN 55122		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0740	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0340 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 8 BLK 7						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-340-0745	RE	026-2170-00-00-00-00	000	000	0000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		WILDERNESS PARK ESTATES						
26-340-0745		LOT 9 BLK 7						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0750	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
26-340-0755		LOT 10 BLK 7						
26-340-0755		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0760	RE	026-2170-00-00-00-00	000	000	0000000	600/000/000 0		
TAXP#:0053016		PLAT: 0340 LOT: BLOCK:						
DEBING, DARCY		WILDERNESS PARK ESTATES						
1900 BEAR PATH TRL		LOT 12 BLK 7						
EAGAN MN 55122		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0765	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.31	
TAXP#:0031213		PLAT: 0340 LOT: BLOCK:						
WATERS, SANDY J & BARBARA A		WILDERNESS PARK ESTATES						
8635 4TH AVE SO		LOT 13 BLK 7						
BLOOMINGTON, MN 55420		SECT:11 TWP:135.0 RG:31 ACRES:						
						324 5/18/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
							PAYMENTS	
26-340-0770	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
26-340-0775		LOT 14 BLK 7						
26-340-0775		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0780	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
26-340-0780		LOT 15 BLK 7						
26-340-0785		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0785	RE	026-2170-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 56.02	
TAXP#:0038552		PLAT: 0340 LOT: BLOCK:						
JOB, SHARLENE & ROBERT		WILDERNESS PARK ESTATES						
KOHLMAN		LOTS 17 & 18, BLK 7						
890 KOHLMAN LN		SECT:11 TWP:135.0 RG:31 ACRES:						
						238 4/07/04	AV 56.02	
							SG 11.98	
							RCPT TOT 68.00	
							PAYMENTS	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-340-0805	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0015130 PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
MCLEAN, DOUGLAS F & LINDA		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
5731 MAPLE ST		LOT 1 BLK 8				NTC 13		
ROCKFORD, MN 55373-9636		SECT:10 TWP:135.0 RG:31 ACRES:						
						322 5/12/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-0810	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0023001 PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
SWEATT, BASIL O		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
PO BOX 3061		LOT 2 BLK 8				NTC 13		
HAMMOND, LA 70404		SECT:11 TWP:135.0 RG:31 ACRES:						
						200 4/01/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-0815	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 3 BLK 8						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0820	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0340 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 4 BLK 8						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0825	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0340 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES						
PO BOX 372		LOT 5 BLK 8						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0830	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 72.90	
		TXP#:0033266 PLAT: 0340 LOT: BLOCK:				EMV 11,700 SGP TAX	15.10	
GROSS, PATRICK A, TIM J; & ROBERT G; & DIETMAN, R J		WILDERNESS PARK ESTATES				TMV 7,100 N-HM NET	88.00	
23823 LAKE RD		LOT 6 BLK 8				NTC 71 SA 99891	66.00	
ST CLOUD, MN 56301		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 154.00	
						223 4/20/04	AV 72.90	
							SG 15.10	
							01 99891 66.00	
							RCPT TOT 154.00	
26-340-0835	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0017624 PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
OWENS, WAMUL ROBERT		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
102 ELLEN DR		LOT 7 BLK 8				NTC 13		
WEST MONROE, LA 71292		SECT:11 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						129 3/29/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-0840	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 8 BLK 8						
		SECT:11 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-340-0845	RE	026-2170-00-00-00-00	000	000	00000000	201/000/000 1.50 TC TAX	166.38	PTR 140.00
TXP#:0046721		PLAT: 0340 LOT:	BLOCK:			EMV 16,700 RMV TAX	5.82	
GARRETSON, ADRON &		WILDERNESS PARK ESTATES				TMV 16,100 RES CR	32.20	
BERNDTSON, JOSHUA P		LOTS 9 THRU 11, BLK 8				RMV 16,100 HSTD NET	140.00	
5328 ROBIN HOOD LN SW		SECT:11 TWP:135.0	RG:31	ACRES:		NTC 162 SA 99891	66.00	
MOTLEY MN 56466						NET+SPEC	206.00	
-----								
							PAYMENTS	
400 6/22/04 AV							139.30	P&I 2.80
							01 99891	P&I 1.32
							RCPT TOT	PEN 4.12
612 7/22/04 AV							.70	
							01 99891	.33
							RCPT TOT	1.03
26-340-0860	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	13.31	
TXP#:0006925		PLAT: 0340 LOT:	BLOCK:			EMV 2,000 SGP TAX	2.69	
FLANAGAN, EMILE J		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
13427 OLD BATON ROUGE HWY		LOT 12 BLK 8				NTC 13		
HAMMOND, LA 70403		SECT:11 TWP:135.0	RG:31	ACRES:		-----		
SOUTHERN EDUC DEV CORP						PAYMENTS		
217 4/05/04 AV							13.31	
							SG	2.69
							RCPT TOT	16.00
							TC TAX	13.31
26-340-0902	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0		
TXP#:0052225		PLAT: 0340 LOT:	BLOCK:			EMV 2,000 SGP TAX	2.69	
ELNESS, ROGER O & JENNIFER		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
801 SWANSON ST N		LOT 1 BLK 9				NTC 13		
ST JAMES MN 56081-2019		SECT:11 TWP:135.0	RG:31	ACRES:		-----		
							PAYMENTS	
319 5/12/04 AV							13.31	
							SG	2.69
							RCPT TOT	16.00
26-340-0904	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	13.31	
TXP#:0052225		PLAT: 0340 LOT:	BLOCK:			EMV 2,000 SGP TAX	2.69	
ELNESS, ROGER O & JENNIFER		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
801 SWANSON ST N		LOT 2 BLK 9				NTC 13		
ST JAMES MN 56081-2019		SECT:11 TWP:135.0	RG:31	ACRES:		-----		
							PAYMENTS	
318 5/12/04 AV							13.31	
							SG	2.69
							RCPT TOT	16.00
26-340-0906	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	155.54	
TXP#:0039151		PLAT: 0340 LOT:	BLOCK:			EMV 18,300 SGP TAX	32.46	
DADD, DAVID & ROBERTA		WILDERNESS PARK ESTATES				TMV 15,100 N-HM NET	188.00	
14709 W BURNSVILLE PKWY 116		LOTS 3 & 4, BLK 9				NTC 151 SA 99891	66.00	
BURNSVILLE MN 55306		SECT:11 TWP:135.0	RG:31	ACRES:		NET+SPEC	254.00	
						BAL DUE	254.00	
26-340-0910	RE	026-2170-00-00-00-00	000	000	00000016	151/000/000 0 TC TAX	13.31	
TXP#:0040488		PLAT: 0340 LOT:	BLOCK:			EMV 2,000 SGP TAX	2.69	
BEDNARZ, JAMES		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
16517 NO TEMPLE DR		LOT 5 BLK 9				NTC 13		
MINNETONKA MN 55345		SECT:11 TWP:135.0	RG:31	ACRES:		-----		
							PAYMENTS	
304 5/19/04 AV							13.31	
							SG	2.69
							RCPT TOT	16.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-340-0926	RE	026-2170-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	12.75 PTR	8.00
		PLAT: 0340 LOT: BLOCK:				EMV 2,000 RMV TAX	.45	
DAWSON, JUNE E		WILDERNESS PARK ESTATES				TMV 1,300 RES CR	5.20	
5219 ROBIN HOOD LN SW		LOT 13 BLK 9				RMV 1,300 HSTD NET	8.00	
MOTLEY MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 13		
						- - - PAYMENTS - - -		
						328 5/14/04 AV	8.00	
26-340-0928	RE	026-2170-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	503.85 PTR	326.00
		PLAT: 0340 LOT: BLOCK:				EMV 48,900 RMV TAX	17.75	
DAWSON, JUNE E		WILDERNESS PARK ESTATES				TMV 48,900 RES CR	195.60	
5219 ROBIN HOOD LN SW		LOT 14 BLK 9				RMV 48,900 HSTD NET	326.00	
MOTLEY MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 489 SA 99891	66.00	
						NET+SPEC	392.00	
						- - - PAYMENTS - - -		
						329 5/14/04 AV	163.00	
						01 99891	33.00	
						RCPT TOT	196.00	
						930 10/19/04 AV	163.00	
						01 99891	33.00	
						RCPT TOT	196.00	
26-340-0930	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	13.31	
		PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
OCH, EDWARD A & JOAN L		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
1320 HERITAGE DR		LOT 15 BLK 9				NTC 13		
WAITE PARK MN 56387		SECT:11 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						310 5/05/04 AV	13.31	
						SG	2.69	
						RCPT TOT	16.00	
26-340-0932	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	13.31	
		PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
GOOD, NATHAN		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
2642 125TH AVE NE		LOT 16 BLK 9				NTC 13		
BLAINE MN 55449		SECT:11 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						239 4/05/04 AV	13.31	
						SG	2.69	
						RCPT TOT	16.00	
26-340-0934	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	13.31	
		PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
BLANKS, WILLIAM		WILDERNESS PARK ESTATES				TMV 1,300 N-HM NET	16.00	
16751 MEANDRO DR		LOT 17 BLK 9				NTC 13		
SAN DIEGO CA 92128		SECT:11 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						221 4/13/04 AV	13.31	
						SG	2.69	
						RCPT TOT	16.00	
26-340-0936	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 18 BLK 9						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0938	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	8.36	
		PLAT: 0340 LOT: BLOCK:				EMV 2,000 SGP TAX	1.64	
MULLENIX, RICKY L & BELISLE		WILDERNESS PARK ESTATES				TMV 800 N-HM NET	10.00	
2360 132ND ST SW		LOT 19 BLK 9				NTC 8		
PILLAGER MN 56473		SECT:11 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						213 4/19/04 AV	8.36	
						SG	1.64	
						RCPT TOT	10.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-340-0940	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		TXP#:0053543 PLAT: 0340 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
MULLENIX, RICKY L & BELISLE		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET	16.00
2360 132ND ST SW		LOT 20 BLK 9				NTC 13		
PILLAGER MN 56473		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
						212 4/19/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-340-0942	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOTS 21 & 22 BLK 9						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0944	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 23 BLK 9						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0946	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 24 BLK 9						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-0948	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 25 BLK 9						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1005	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 1 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1010	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 2 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1015	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		TXP#:0025779 PLAT: 0340 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
WOODARD, CHARLES BOYD, ETAL		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET	16.00
PO BOX 3221		LOT 3 BLK 10				NTC 13		
LAKE CHARLES, LA 70602		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
WILDERNESS PARK, INC						218 4/02/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-340-1020	RE	026-2170-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0028488 PLAT: 0340 LOT: BLOCK:						
CASS COUNTY		WILDERNESS PARK ESTATES						
		LOT 4 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
26-340-1025	RE	026-2170-00-00-00-00 000 000 0000000				955/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		WILDERNESS PARK ESTATES						
		LOT 5 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1030	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 6 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1035	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 7 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1040	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 8 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1045	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
KASTNER, GLEN H & SUSAN M		WILDERNESS PARK ESTATES				EMV 2,000	SGP TAX 2.69	
604 4TH ST SW		LOT 9 BLK 10				TMV 1,300	N-HM NET 16.00	
ST MICHAEL MN 55376		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 13		
							PAYMENTS	
229 4/26/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-340-1050	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
KASTNER, GLEN H & SUSAN M		WILDERNESS PARK ESTATES				EMV 2,000	SGP TAX 2.69	
604 4TH ST SW		LOT 10 BLK 10				TMV 1,300	N-HM NET 16.00	
ST MICHAEL MN 55376		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 13		
							PAYMENTS	
228 4/26/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-340-1110	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 1 BLK 11						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1120	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 2 BLK 11						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-340-1130	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.69	
EWERS, HENRY H, ETAL		WILDERNESS PARK ESTATES				EMV 2,200	SGP TAX 3.31	
3825 RICHTER AVE		LOT 3 BLK 11				TMV 1,400	N-HM NET 18.00	
ST CLOUD, MN 56301		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 14		
							PAYMENTS	
300 5/11/04							AV	14.69
							SG	3.31
							RCPT TOT	18.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-340-1140	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		PLAT: 0340 LOT:			BLOCK:	EMV 2,000	SGP TAX 2.69	
EWERS, HENRY H, ETAL		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
3825 RICHTER AVE		LOT 4 BLK 11				NTC 13		
ST CLOUD, MN 56301		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						301 5/11/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-1210	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.77	
		PLAT: 0340 LOT:			BLOCK:	EMV 8,400	SGP TAX 18.23	
JORDAN, JEFFERY ROBERT		WILDERNESS PARK ESTATES				TMV 8,400	N-HM NET 104.00	
6481 LOWER 57TH ST		LOT 1 BLK 12				NTC 84	SA 99891 66.00	
OAKDALE MN 55128		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 170.00	
							PAYMENTS	
						356 5/17/04	AV 42.88	
							SG 9.12	
							01 99891 33.00	
							RCPT TOT 85.00	
						834 10/15/04	AV 42.89	
							SG 9.11	
							01 99891 33.00	
							RCPT TOT 85.00	
26-340-1220	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.06	
		PLAT: 0340 LOT:			BLOCK:	EMV 15,800	SGP TAX 33.94	
TOUSIGNANT, JAMES		WILDERNESS PARK ESTATES				TMV 15,800	N-HM NET 196.00	
9413 FOREST HEIGHTS DR		LOT 2 BLK 12				NTC 158	SA 99891 66.00	
BRAINERD MN 56401		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 262.00	
							PAYMENTS	
						320 5/18/04	AV 81.03	
							SG 16.97	
							01 99891 33.00	
							RCPT TOT 131.00	
						826 10/06/04	AV 81.03	
							SG 16.97	
							01 99891 33.00	
							RCPT TOT 131.00	
26-340-1230	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		PLAT: 0340 LOT:			BLOCK:	EMV 2,000	SGP TAX 2.69	
CHUN, ELIZABETH MARZOLF		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
PO BOX 2171		LOT 3 BLK 12				NTC 13		
INVER GROVE HEIGHTS, MN 55		SECT:11 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARK, INC								
							PAYMENTS	
						137 3/26/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-1240	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		PLAT: 0340 LOT:			BLOCK:	EMV 2,000	SGP TAX 2.69	
TOWNE, STACEY		WILDERNESS PARK ESTATES				TMV 1,300	N-HM NET 16.00	
1225 PARK ST		LOT 4 BLK 12				NTC 13		
BRAINERD MN 56401		SECT:11 TWP:135.0 RG:31 ACRES:						
OLSON, JEFFREY A								
							PAYMENTS	
						108 3/29/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-340-1250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0340 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES						
		LOT 5 BLK 12						
		SECT:11 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
26-340-1260	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.87		
						EMV 3,000	SGP TAX 3.13		
HIRDLER, RICHARD & KAREN		WILDERNESS PARK ESTATES					TMV 1,500	N-HM NET 18.00	
32123 61ST AVE		LOT 6 BLK 12					NTC 15		
ST CLOUD MN 56303		SECT:11 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
							606 6/30/04 AV	14.87 P&I .59	
							SG	3.13 P&I .13	
							RCPT TOT	18.00 PEN .72	
							TC TAX	13.31	
26-340-1310	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
						EMV 2,000	SGP TAX 2.69		
EILERS, CAVIN J & GIBBS, CO		WILDERNESS PARK ESTATES					TMV 1,300	N-HM NET 16.00	
13086 YUKON ST NW		LOT 1 BLK 13					NTC 13		
COON RAPIDS MN 55448		SECT:11 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
							107 3/23/04 AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
							TC TAX	13.31	
26-340-1320	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
						EMV 2,000	SGP TAX 2.69		
POPPIE, ROBERT & ROSE MARIE		WILDERNESS PARK ESTATES					TMV 1,300	N-HM NET 16.00	
23596 COUNTY RD 4		LOT 2 BLK 13					NTC 13		
NISSWA MN 56468		SECT:11 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
							203 4/02/04 AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
							TC TAX	95.95	
26-340-1330	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.95		
						EMV 10,500	SGP TAX 20.05		
MARTINS, LEROY W & JOAN L		WILDERNESS PARK ESTATES					TMV 9,300	N-HM NET 116.00	
4705 MALLARD CT NW		LOTS 3 & 4, BLK 13					NTC 93	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT:11 TWP:135.0 RG:31 ACRES:						NET+SPEC 182.00	
							PAYMENTS		
							314 5/18/04 AV	95.94	
							SG	20.06	
							01 99891	66.00	
							RCPT TOT	182.00	
26-340-1350	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES							
PO BOX 372		OUTLOT A							
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 499,100 TC TAX	4,315.81	PTR 1,166.00
						DFRV FD TAX		
						TMV 419,800 SGP TAX	535.95	
						RMV 168,700 RMV TAX	61.11	
						NTC 4,199 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	588.87	
						AGRI CR		
						NET	4,324.00	
						SA	858.00	
						NET+SPEC	5,182.00	
						----- PAYMENTS -----		
						NET	3,940.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	4,600.00	PEN 31.60
								INT
						BAL DUE	582.00	

WILDERNESS PARK ESTATES 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-341-0105	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 234.79	
		TXP#:0034927 PLAT: 0341 LOT: BLOCK:				EMV 27,400	SGP TAX 49.21	
OCONNOR, THOMAS		WILDERNESS PARK ESTATES 1ST ADDN				TMV 22,800	N-HM NET 284.00	
303 4TH AVE SE		LOT 1 BLK 1				NTC 228	SA 99891 66.00	
NEW LONDON MN 56273		SECT:10 TWP:135.0 RG:31 ACRES:					NET+SPEC 350.00	
							BAL DUE 350.00	
26-341-0110	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0341 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 1ST ADDN						
		LOT 2 BLK 1						
		SECT:10 TWP:135.0 RG:31 ACRES:						
26-341-0115	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0341 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 1ST ADDN						
		LOT 3 BLK 1						
		SECT:10 TWP:135.0 RG:31 ACRES:						
26-341-0120	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 49.68	
		TXP#:0047251 PLAT: 0341 LOT: BLOCK:				EMV 7,400	SGP TAX 10.32	
PFAFF, JOHN A & ROXANNE L		WILDERNESS PARK ESTATES 1ST ADDN				TMV 4,800	N-HM NET 60.00	
14 WEST MAIN		LOT 4, 5, 6, BLK 1, WILDERNESS PARK				NTC 48		
MELROSE MN 56352		ESTATES 1ST ADD						
		SECT:10 TWP:135.0 RG:31 ACRES:				227 4/21/04	AV 49.68	
							SG 10.32	
							RCPT TOT 60.00	
26-341-0135	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0047658 PLAT: 0341 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BLENKER, ROGER & ANNA M		WILDERNESS PARK ESTATES 1ST ADDN				TMV 1,300	N-HM NET 16.00	
227 WEST RIVERSIDE		LOT 7 BLK 1				NTC 13		
MELROSE MN 56352		SECT:10 TWP:135.0 RG:31 ACRES:						
						216 4/06/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-341-0140	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0047658 PLAT: 0341 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BLENKER, ROGER & ANNA M		WILDERNESS PARK ESTATES 1ST ADDN				TMV 1,300	N-HM NET 16.00	
227 WEST RIVERSIDE		LOT 8 BLK 1				NTC 13		
MELROSE MN 56352		SECT:10 TWP:135.0 RG:31 ACRES:						
						211 4/06/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-341-0145	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0	TC TAX 13.31	
		TXP#:0023203 PLAT: 0341 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
TAX FORFEITED		WILDERNESS PARK ESTATES 1ST ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 9 BLK 1				NTC 13		
		SECT:10 TWP:135.0 RG:31 ACRES:						
						1 9/10/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-341-0150	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0	TC TAX 13.31	
		TXP#:0023203 PLAT: 0341 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
TAX FORFEITED		WILDERNESS PARK ESTATES 1ST ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 10 BLK 1				NTC 13		
		SECT:10 TWP:135.0 RG:31 ACRES:						
						1 9/10/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	

WILDERNESS PARK ESTATES 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-341-0210	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
						EMV	2,000 SGP TAX	2.69
						TMV	1,300 N-HM NET	16.00
						NTC	13	
SHORT, MICHAEL S C/O LINDA WANNEBO 5115 SHERWOOD DR SW MOTLEY MN 56466								
26-341-0220	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE	16.00
						EMV	2,000 SGP TAX	13.31
						TMV	1,300 N-HM NET	2.69
						NTC	13	
BUCH, CHARLOTTE 310 CLARA ST JENNINGS, LA 70546 SOUTHERN EDUC DEV CORP								
							PAYMENTS	
						249 4/26/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-341-0230	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
						EMV	2,000 SGP TAX	2.69
						TMV	1,300 N-HM NET	16.00
						NTC	13	
BUCH, CHARLOTTE 310 CLARA ST JENNINGS, LA 70546 SOUTHERN EDUC DEV CORP								
							PAYMENTS	
						248 4/26/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-341-0240	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
CASS COUNTY C/O ROBERT YOCHUM, ADMINIST PO BOX 3000 WALKER MN 56484								
26-341-0250	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
CASS COUNTY C/O ROBERT YOCHUM, ADMINIST PO BOX 3000 WALKER MN 56484								
26-341-0260	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	24.62
						EMV	2,400 SGP TAX	5.38
						TMV	2,400 N-HM NET	30.00
						NTC	24 SA 99891	66.00
							NET+SPEC	96.00
GARRETSON, ADRON C & BARBAR 5330 KING RICHARDS AVE SW MOTLEY MN 56466								
							PAYMENTS	
						603 8/30/04	AV	24.62 P&I .74
							SG	5.38 P&I .16
							01 99891	66.00 P&I 1.98
							RCPT TOT	96.00 PEN 2.88
26-341-0310	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
THELL, GARY & SUSAN M 153 36TH AVE N ST CLOUD MN 56303								
26-341-0320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED WILDERNESS PARK ESTATES 1ST ADDN LOT 2 BLK 3 SECT:10 TWP:135.0 RG:31 ACRES:								

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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WILDERNESS PARK ESTATES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
26-341-0330 RE	026-2170-00-00-00-00 000 000 0000000
TXP#:0023203	PLAT: 0341 LOT: BLOCK:
TAX FORFEITED	WILDERNESS PARK ESTATES 1ST ADDN
	LOT 3 BLK 3
	SECT:10 TWP:135.0 RG:31 ACRES:

PLAT TOTALS	EMV	51,200	TC	TAX	402.26	PTR
	DFRV		FD	TAX		
	TMV	39,100	SGP	TAX	83.74	
	RMV		RMV	TAX		
	NTC	391	PL	TAX		
			TIF	TAX		
			TG	TAX		
			AFA	TAX		
			AFY	TAX		
			UT	TAX		
			CN	TAX		
			SM	TAX		
			CMT	TAX		
			GAA	TAX		
			TAC	CR		
			PL	CR		
			DIS	CR		
			RES	CR		
			AGRI	CR		
			NET		486.00	
			SA		132.00	
			NET+SPEC		618.00	
			----- PAYMENTS -----			
			NET		186.00	
			TIF			
			SA		66.00	
			GAA			
			COST			
			RCPT TOT		252.00	PEN 2.88
						INT
			BAL DUE		366.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-342-0118	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91		
		TXP#:0006198 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09		
CAHALAN, VICTORIA A		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00		
304 5TH ST E		LOT 9 BLK 1				NTC 16			
NORTHFIELD, MN	55057-2247	SECT:12 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
					344 5/24/04	AV	14.91		
							SG	3.09	
							RCPT TOT	18.00	
26-342-0120	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 44.40		
		TXP#:0030841 PLAT: 0342 LOT: BLOCK:				EMV 8,600	SGP TAX 9.60		
SOLTAU, STEVEN & SCOTT & OSOWSKI, SHELLY & KAHN, PAT		WILDERNESS PARK ESTATES 2ND ADDN				TMV 4,600	N-HM NET 54.00		
8549 DARROW AVE NE		LOT 10 BLK 1				NTC 46	SA 99891 66.00		
MONTICELLO, MN	55362	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 120.00		
							PAYMENTS		
					211 4/02/04	AV	44.40		
							SG	9.60	
							01 99891	66.00	
							RCPT TOT	120.00	
26-342-0122	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19		
		TXP#:0042501 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81		
SMITH, CARL & COLLEEN		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,300	N-HM NET 16.00		
19513 STATE HWY 371		LOT 11 BLK 1				NTC 13			
BRAINERD MN	56401	SECT:12 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
					306 5/17/04	AV	13.19		
							SG	2.81	
							RCPT TOT	16.00	
26-342-0124	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 44.40		
		TXP#:0046578 PLAT: 0342 LOT: BLOCK:				EMV 5,000	SGP TAX 9.60		
HARTING, JAMES A & PAULA C		WILDERNESS PARK ESTATES 2ND ADDN				TMV 4,600	N-HM NET 54.00		
214 SW 5TH ST		LOT 12 BLK 1				NTC 46	SA 99891 66.00		
BRAINERD MN	56401	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 120.00		
							PAYMENTS		
					300 5/13/04	AV	22.20		
							SG	4.80	
							01 99891	33.00	
							RCPT TOT	60.00	
					822 10/13/04	AV	22.20		
							SG	4.80	
							01 99891	33.00	
							RCPT TOT	60.00	
26-342-0126	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91		
		TXP#:0045060 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09		
MATSON, VICTORIA A & JUAREZ		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00		
7764 170TH ST		LOT 13 BLK 1				NTC 16			
LAKEVILLE MN	55044	SECT:12 TWP:135.0 RG:31 ACRES:							
							PAYMENTS		
					901 10/19/04	AV	14.91	P&I 1.19	
							SG	3.09	P&I .25
							RCPT TOT	18.00	PEN 1.44



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0128	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.04	
		PLAT: 0342 LOT: BLOCK:				EMV 4,300	SGP TAX 6.96	
LOMMEN, MARK I		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,200	N-HM NET 38.00	
8219 4TH AVE S		LOT 14 BLK 1				NTC 32	SA 99891 66.00	
BLOOMINGTON, MN	55420	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 104.00	
-----								
							PAYMENTS	
							233 4/26/04	AV 15.52
								SG 3.48
								01 99891 33.00
								RCPT TOT 52.00
							813 10/06/04	AV 15.52
								SG 3.48
								01 99891 33.00
								RCPT TOT 52.00
26-342-0130	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.76	
		PLAT: 0342 LOT: BLOCK:				EMV 4,200	SGP TAX 8.24	
HARTMAN, BEATRICE A & EDWAR		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,800	N-HM NET 46.00	
8232 SECOND AVE S		LOT 15 BLK 1				NTC 38	SA 99891 66.00	
BLOOMINGTON MN	55420	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 112.00	
-----								
							PAYMENTS	
							233 4/06/04	AV 37.76
								SG 8.24
								01 99891 66.00
								RCPT TOT 112.00
26-342-0132	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.02	
		PLAT: 0342 LOT: BLOCK:				EMV 23,900	SGP TAX 24.98	
KRAMER, DAVID W		WILDERNESS PARK ESTATES 2ND ADDN				TMV 11,500	N-HM NET 138.00	
2941 HOWARD		LOTS 16 & 17 BLK 1				NTC 115	SA 99891 66.00	
ST PAUL, MN	55109	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 204.00	
-----								
							PAYMENTS	
							231 4/12/04	AV 113.02
								SG 24.98
								01 99891 66.00
								RCPT TOT 204.00
26-342-0134	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		PLAT: 0342 LOT: BLOCK:				EMV 2,100	SGP TAX 3.09	
HARTING, JAMES A & PAULA C		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
214 SW 5TH ST		LOT 18 BLK 1				NTC 16		
BRAINERD MN	56401	SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
							PAYMENTS	
							301 5/13/04	AV 14.91
								SG 3.09
								RCPT TOT 18.00
26-342-0136	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 435.71	
		PLAT: 0342 LOT: BLOCK:				EMV 47,400	SGP TAX 96.29	
MATSON, VICTORIA A & JUAREZ		WILDERNESS PARK ESTATES 2ND ADDN				TMV 44,500	N-HM NET 532.00	
7764 170TH ST		LOTS 19 & 20 BLK 1				NTC 445	SA 99891 66.00	
LAKEVILLE MN	55044	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 598.00	
-----								
							PAYMENTS	
							314 5/14/04	AV 217.85
								SG 48.15
								01 99891 33.00
								RCPT TOT 299.00
							915 10/19/04	AV 217.86
								SG 48.14
								01 99891 33.00
								RCPT TOT 299.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0140	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.91	
	TXP#:0010788	PLAT: 0342 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.09	
JACKSON, CHARLES C, ETAL		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
1626 SHERIDAN AVE N		LOT 21 BLK 1				NTC 16		
MINNEAPOLIS, MN 55411		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 15.21	P&I .30
							SG 3.15	P&I .06
							RCPT TOT 18.36	PEN .36
							BAL DUE - .36	
=====								
26-342-0142	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0342 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 22 BLK 1						
		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-342-0144	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.91	
	TXP#:0009566	PLAT: 0342 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.09	
HEINEN, ALLEN		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
9310 LAKESIDE TRAIL		LOT 23 BLK 1				NTC 16		
CHAMPLIN, MN 55316		SECT:12 TWP:135.0 RG:31 ACRES:						
TREBBLE, JAMES								
							PAYMENTS	
							AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
							TC TAX 17.85	
							EMV 2,000	SGP TAX 4.15
							TMV 1,900	N-HM NET 22.00
							NTC 19	
							PAYMENTS	
							AV 17.85	
							SG 4.15	
							RCPT TOT 22.00	
=====								
26-342-0146	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.85	
	TXP#:0046042	PLAT: 0342 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.15	
BEMBOOM, RANDY P & JOANN M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,900	N-HM NET 22.00	
10820 10TH AVE NW		LOT 24 BLK 1				NTC 19		
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 17.85	
							SG 4.15	
							RCPT TOT 22.00	
=====								
26-342-0148	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.50	
	TXP#:0046042	PLAT: 0342 LOT:	BLOCK:			EMV 6,600	SGP TAX 8.50	
BEMBOOM, RANDY P & JOANN M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,900	N-HM NET 46.00	
10820 10TH AVE NW		LOT 25 BLK 1				NTC 39		
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 37.50	
							SG 8.50	
							RCPT TOT 46.00	
=====								
26-342-0150	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.02	
	TXP#:0046042	PLAT: 0342 LOT:	BLOCK:			EMV 4,500	SGP TAX 4.98	
BEMBOOM, RANDY P & JOANN M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
10820 10TH AVE NW		LOT 26 BLK 1				NTC 23		
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
=====								
26-342-0152	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.02	
	TXP#:0047391	PLAT: 0342 LOT:	BLOCK:			EMV 4,500	SGP TAX 4.98	
BAHMA, BRADLEY F & DIANE M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
8016 LUCKY LANE		LOT 27 BLK 1				NTC 23		
BRAINERD MN 56401		SECT:12 TWP:135.0 RG:31 ACRES:						
							BAL DUE 28.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0154	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	23.02	
		TXP#:0047391 PLAT: 0342 LOT: BLOCK:				EMV 4,500 SGP TAX	4.98	
BAHMA, BRADLEY F & DIANE M WILDERNESS PARK ESTATES 2ND ADDN								
8016 LUCKY LANE LOT 28 BLK 1								
BRAINERD MN 56401 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 23		
							BAL DUE	28.00
26-342-0156	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	19.83	
		TXP#:0030791 PLAT: 0342 LOT: BLOCK:				EMV 4,500 SGP TAX	4.17	
EASTMAN, WILLIAM & DAPHNE WILDERNESS PARK ESTATES 2ND ADDN								
C/O EMELIA BELFORD, AS GUAR LOT 29 BLK 1								
SENTINEL GUARDIAN SERVICES SECT:12 TWP:135.0 RG:31 ACRES:								
PO BOX 161042								
						NTC 21		
							BAL DUE	24.00
26-342-0158	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	14.91	
		TXP#:0018151 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09	
PETERSON, DOUGLAS WILDERNESS PARK ESTATES 2ND ADDN								
16244 HEIDELBERG ST LOT 30 BLK 1								
FOREST LAKE, MN 55025 SECT:12 TWP:135.0 RG:31 ACRES:								
WILDERNESS PARK, INC								
						NTC 16		
							PAYMENTS	
						215 4/16/04 AV	14.91	
						SG	3.09	
						RCPT TOT	18.00	
26-342-0160	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	14.91	
		TXP#:0007817 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09	
GIGUERE, RICHARD A WILDERNESS PARK ESTATES 2ND ADDN								
8514 CORCORAN PATH LOT 31 BLK 1								
INVER GROVE HEIGHTS, MN 55 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 16		
							PAYMENTS	
						236 5/03/04 AV	14.91	
						SG	3.09	
						RCPT TOT	18.00	
26-342-0162	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	14.91	
		TXP#:0045027 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09	
ORTH, JOHN H WILDERNESS PARK ESTATES 2ND ADDN								
1701 2ND ST LOT 32 BLK 1								
ST PAUL PARK MN 55071 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 16		
							PAYMENTS	
						228 4/12/04 AV	14.91	
						SG	3.09	
						RCPT TOT	18.00	
26-342-0164	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	14.91	
		TXP#:0052191 PLAT: 0342 LOT: BLOCK:				EMV 2,500 SGP TAX	3.09	
CHAPMAN, JAMES O WILDERNESS PARK ESTATES 2ND ADDN								
PO BOX 181 LOT 33 BLK 1								
ST CROIX FALLS WI 54024 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 16		
							PAYMENTS	
						250 4/08/04 AV	14.91	
						SG	3.09	
						RCPT TOT	18.00	
26-342-0166	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	216.77	PTR 132.00
		TXP#:0003828 PLAT: 0342 LOT: BLOCK:				EMV 33,600 RMV TAX	3.63	
CHAPMAN, DWIGHT WILDERNESS PARK ESTATES 2ND ADDN								
7753 MEADOW LAKE RD SW LOTS 34 & 35, BLK 1, WILDERNESS PARK EST, 2ND ADDN								
MOTLEY, MN 56466 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 221 SA 99891	66.00	
							NET+SPEC	198.00
							BAL DUE	198.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0170	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 80.17	
		TXP#:0017541 PLAT: 0342 LOT: BLOCK:				EMV 14,200	SGP TAX 17.83	
OSTERGREN, WAYNE W & SHERRI WILDERNESS PARK ESTATES 2ND ADDN						TMV 8,200	N-HM NET 98.00	
563 MILWAUKEE RD LOT 36 BLK 1						NTC 82	SA 99891 66.00	
SHAKOPEE, MN 55379-2545 SECT:12 TWP:135.0 RG:31 ACRES:							NET+SPEC 164.00	
-----								
PAYMENTS								
						317 5/05/04	AV 40.08	
							SG 8.92	
							01 99891 33.00	
							RCPT TOT 82.00	
						718 9/10/04	AV 40.09	
							SG 8.91	
							01 99891 33.00	
							RCPT TOT 82.00	
26-342-0172	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.85	
		TXP#:0017541 PLAT: 0342 LOT: BLOCK:				EMV 2,300	SGP TAX 4.15	
OSTERGREN, WAYNE W & SHERRI WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,900	N-HM NET 22.00	
563 MILWAUKEE RD LOT 37 BLK 1						NTC 19		
SHAKOPEE, MN 55379-2545 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						318 5/05/04	AV 17.85	
							SG 4.15	
							RCPT TOT 22.00	
26-342-0210	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		TXP#:0008145 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
GOSSMAN, DANIEL WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600	N-HM NET 18.00	
31937 10YH ST LOT 5 BLK 2						NTC 16		
JANESVILLE MN 56048 SECT:12 TWP:135.0 RG:31 ACRES:								
BRainerd NATIONAL BANK								
-----								
PAYMENTS								
						212 4/12/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0220	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 6 BLK 2								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0230	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		TXP#:0050420 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
MARSHIK, DENNIS & PAYONK, J WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600	N-HM NET 18.00	
8269 115TH ST NE LOT 7 BLK 2						NTC 16		
FOLEY MN 56329 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						119 3/29/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0240	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		TXP#:0038770 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
HIRDLER, RICHARD & KAREN WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600	N-HM NET 20.00	
32123 61ST AVE LOT 2 BLK 2 WILDERNESS PARK ESTATES 2ND ADDN						NTC 16		
ST CLOUD MN 56303 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						605 6/30/04	AV 16.71	P&I .67
							SG 3.29	P&I .13
							RCPT TOT 20.00	PEN .80
26-342-0241	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0038770 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
HIRDLER, RICHARD & KAREN WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,300	N-HM NET 16.00	
32123 61ST AVE LOT 1 BLK 2 WILDERNESS PARK ESTATES 2ND ADDN						NTC 13		
ST CLOUD MN 56303 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						607 6/30/04	AV 13.31	P&I .53
							SG 2.69	P&I .11
							RCPT TOT 16.00	PEN .64

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0250	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
	TXP#:0037420	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
GRIEP, LLOYD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
PO BOX 469		LOT 3 BLK 2				NTC 16		
DELANO, MN 55328		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						917 10/27/04	AV 16.71	P&I 1.34
							SG 3.29	P&I .26
							RCPT TOT 20.00	PEN 1.60
26-342-0260	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
	TXP#:0028512	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
NYBERG, STEVEN R		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
673 SUMMER ST NE		LOT 4 BLK 2				NTC 16		
MINNEAPOLIS, MN 55413		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						370 5/12/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0305	RE	026-2174-00-00-00-00 000 000 00000000				955/000/000 0		
	TXP#:0047446	PLAT: 0342 LOT: BLOCK:						
HABIGER, NATHAN; GASLIN, RI		WILDERNESS PARK ESTATES 2ND ADDN						
GASLIN, KEVIN		LOT 5 BLK 3						
C/O GASLIN RESIDENCE		SECT:12 TWP:135.0 RG:31 ACRES:						
1135 PORTER ST								
CLEARWATER MN 55320								
26-342-0310	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0047446	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
HABIGER, NATHAN; GASLIN, RI		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
GASLIN, KEVIN		LOT 6 BLK 3				NTC 16		
C/O GASLIN RESIDENCE		SECT:12 TWP:135.0 RG:31 ACRES:						
1135 PORTER ST								
CLEARWATER MN 55320								
							PAYMENTS	
						300 5/12/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0315	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.50	
	TXP#:0050323	PLAT: 0342 LOT: BLOCK:				EMV 3,900	SGP TAX 8.50	
GASLIN, RITA & KEVIN; HABIG		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,900	N-HM NET 46.00	
1135 PORTER ST		LOT 7 BLK 3				NTC 39	SA 99891 66.00	
CLEARWATER MN 55320		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 112.00	
							PAYMENTS	
						301 5/12/04	AV 37.50	
							SG 8.50	
							01 99891 66.00	
							RCPT TOT 112.00	
26-342-0320	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.85	
	TXP#:0047446	PLAT: 0342 LOT: BLOCK:				EMV 2,800	SGP TAX 4.15	
HABIGER, NATHAN; GASLIN, RI		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,900	N-HM NET 22.00	
GASLIN, KEVIN		LOT 8 BLK 3				NTC 19		
C/O GASLIN RESIDENCE		SECT:12 TWP:135.0 RG:31 ACRES:						
1135 PORTER ST								
CLEARWATER MN 55320								
							PAYMENTS	
						302 5/12/04	AV 17.85	
							SG 4.15	
							RCPT TOT 22.00	
26-342-0325	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.85	
	TXP#:0047446	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 4.15	
HABIGER, NATHAN; GASLIN, RI		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,900	N-HM NET 22.00	
GASLIN, KEVIN		LOT 9 BLK 3				NTC 19		
C/O GASLIN RESIDENCE		SECT:12 TWP:135.0 RG:31 ACRES:						
1135 PORTER ST								
CLEARWATER MN 55320								
							PAYMENTS	
						303 5/12/04	AV 17.85	
							SG 4.15	
							RCPT TOT 22.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
26-342-0330	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.71
		PLAT: 0342 LOT: BLOCK:				EMV	2,000 SGP TAX	3.29
MARSHIK, DENNIS & PAYONK, J		WILDERNESS PARK ESTATES 2ND ADDN				TMV	1,600 N-HM NET	20.00
8269 115TH ST NE		LOT 1 BLK 3				NTC	16	
FOLEY MN 56329		SECT:12 TWP:135.0 RG:31 ACRES:						
						318 5/18/04	AV	16.71
							SG	3.29
							RCPT TOT	20.00
26-342-0335	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.71
		PLAT: 0342 LOT: BLOCK:				EMV	2,000 SGP TAX	3.29
KOEHLER, PETER J		WILDERNESS PARK ESTATES 2ND ADDN				TMV	1,600 N-HM NET	20.00
6930 EWING AVE N		LOT 2 BLK 3				NTC	16	
BROOKLYN CENTER MN 55429		SECT:12 TWP:135.0 RG:31 ACRES:						
						118 3/26/04	AV	16.71
							SG	3.29
							RCPT TOT	20.00
26-342-0340	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 3 BLK 3						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0345	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.71
		PLAT: 0342 LOT: BLOCK:				EMV	2,000 SGP TAX	3.29
PUTNAM, RAYMOND E & ROSE-MA		WILDERNESS PARK ESTATES 2ND ADDN				TMV	1,600 N-HM NET	20.00
420 PUTNAM AVE		LOT 4 BLK 3				NTC	16 SA 99891	66.00
BIG LAKE MN 55309		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC	86.00
						328 5/18/04	AV	16.70
							SG	3.30
							01 99891	66.00
							RCPT TOT	86.00
26-342-0350	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	64.55
		PLAT: 0342 LOT: BLOCK:				EMV	12,500 SGP TAX	13.45
PUTNAM, RAYMOND E & ROSE-MA		WILDERNESS PARK ESTATES 2ND ADDN				TMV	6,300 N-HM NET	78.00
420 PUTNAM AVE		LOT 10 BLK 3				NTC	63	
BIG LAKE MN 55309		SECT:12 TWP:135.0 RG:31 ACRES:						
						327 5/18/04	AV	64.54
							SG	13.46
							RCPT TOT	78.00
26-342-0355	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.71
		PLAT: 0342 LOT: BLOCK:				EMV	2,000 SGP TAX	3.29
MARTINS, LEROY W & JOAN L		WILDERNESS PARK ESTATES 2ND ADDN				TMV	1,600 N-HM NET	20.00
4705 MALLARD CT NW		LOT 11 BLK 3				NTC	16	
SAUK RAPIDS, MN 56379		SECT:12 TWP:135.0 RG:31 ACRES:						
						317 5/18/04	AV	16.71
							SG	3.29
							RCPT TOT	20.00
26-342-0360	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.71
		PLAT: 0342 LOT: BLOCK:				EMV	2,000 SGP TAX	3.29
MARTINS, LEROY W & JOAN L		WILDERNESS PARK ESTATES 2ND ADDN				TMV	1,600 N-HM NET	20.00
4705 MALLARD CT NW		LOT 12 BLK 3				NTC	16	
SAUK RAPIDS, MN 56379		SECT:12 TWP:135.0 RG:31 ACRES:						
						316 5/18/04	AV	16.71
							SG	3.29
							RCPT TOT	20.00

WILDERNESS PARK ESTATES 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0365	RE	026-2170-00-00-00 000 000 0000000				151/000/000 0	TC TAX 16.71	
		TXP#:0034600 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
MARTINS, LEROY W & JOAN L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
4705 MALLARD CT NW		LOT 13 BLK 3				NTC 16		
SAUK RAPIDS, MN 56379		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						315 5/18/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0410	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 18.09	
		TXP#:0045207 PLAT: 0342 LOT: BLOCK:				EMV 2,800	SGP TAX 3.91	
HART, JAY & MARY K		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,700	N-HM NET 22.00	
232 NO OSSEO AVE		LOT 1 BLK 4				NTC 17		
ST CLOUD MN 56303		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						212 4/15/04	AV 18.09	
							SG 3.91	
							RCPT TOT 22.00	
26-342-0502	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.91	
		TXP#:0010674 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
HUTCHINSON, LOYD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
27166 JUBAN		LOT 5 BLK 5				NTC 16		
DENHAM SPRINGS, LA 70726		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
							BAL DUE 18.00	
26-342-0504	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 6 BLK 5						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0506	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.91	
		TXP#:0000809 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
ANDERSON, WARREN M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
PO BOX 962		LOT 7 BLK 5				NTC 16		
SAHUARITA AZ 85629-0962		SECT:12 TWP:135.0 RG:31 ACRES:						
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							BAL DUE 18.00	
26-342-0508	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.91	
		TXP#:0013633 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
LENZ, ROBERT		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
2925 W 173RD ST		LOT 8 BLK 5				NTC 16		
JORDAN, MN 55352		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP								
-----								
						315 5/18/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0510	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.91	
		TXP#:0010155 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
HOLCOMBE, DEAN		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
11362 WREN ST NW		LOT 9 BLK 5				NTC 16		
COON RAPIDS, MN 55433		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						214 4/05/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0512	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.91	
		TXP#:0012200 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
KINGSTON, ROBERT		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
14565 64TH AVE N		LOT 10 BLK 5				NTC 16		
MAPLE GROVE, MN 55311		SECT:12 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARK, INC								
-----								
						313 5/12/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0514	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0053679	PLAT: 0342	LOT:	BLOCK:			
KNETTEL JR, ROBERT E								
39218 62ND AVE								
LOT 11 BLK 5								
SARTELL MN 56377								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0516	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.89	
		TXP#:0050263	PLAT: 0342	LOT:	BLOCK:		EMV 19,200 SGP TAX 36.11	
SCHROEDER, MELVIN & JOANN								
7350 EAGLE DR								
LOT 12 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
LINCOLN NE 68507								
							NET+SPEC	266.00
							PAYMENTS	
							150 3/29/04	AV 163.88
								SG 36.12
								01 99891 66.00
							RCPT TOT	266.00
26-342-0518	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.91	
		TXP#:0036537	PLAT: 0342	LOT:	BLOCK:		EMV 2,000 SGP TAX 3.09	
OTTING, JIMMY A & JOANN								
1001 COURT								
LOT 13 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
LE SUEUR, MN 56058								
							PAYMENTS	
							335 5/18/04	AV 14.91
								SG 3.09
							RCPT TOT	18.00
26-342-0520	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.12	
		TXP#:0036537	PLAT: 0342	LOT:	BLOCK:		EMV 3,500 SGP TAX 5.88	
OTTING, JIMMY A & JOANN								
1001 COURT								
LOT 14 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
LE SUEUR, MN 56058								
							PAYMENTS	
							334 5/18/04	AV 26.12
								SG 5.88
							RCPT TOT	32.00
26-342-0522	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0342	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 1 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0524	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0342	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 2 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0526	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0342	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 3 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0528	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.71	
		TXP#:0010674	PLAT: 0342	LOT:	BLOCK:		EMV 2,000 SGP TAX 3.29	
HUTCHINSON, LOYD								
27166 JUBAN								
LOT 4 BLK 5								
SECT:12 TWP:135.0 RG:31 ACRES:								
DENHAM SPRINGS, LA 70726								
							NTC 16	20.00
							BAL DUE	20.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0530	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.36	
	TXP#:0049249	PLAT: 0342 LOT: BLOCK:				EMV 3,900	SGP TAX 7.64	
MOLITOR, STEVEN & BONITA		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,500	N-HM NET 44.00	
25475 LAKE ROAD		LOT 15 BLK 5				NTC 35		
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						202 4/15/04	AV 36.36	
							SG 7.64	
							RCPT TOT 44.00	
26-342-0532	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 254.44	
	TXP#:0053277	PLAT: 0342 LOT: BLOCK:				EMV 35,400	SGP TAX 53.56	
AGREY, JEFFREY L & VANIA L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 24,700	N-HM NET 308.00	
16919 COTTAGE GROVE		LOT 16 BLK 5				NTC 247	SA 99891 66.00	
WAYZATA MN 55391		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 374.00	
							PAYMENTS	
						128 3/31/04	AV 127.22	
							SG 26.78	
							01 99891 33.00	
							RCPT TOT 187.00	
						821 10/13/04	AV 127.22	
							SG 26.78	
							01 99891 33.00	
							RCPT TOT 187.00	
26-342-0534	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
	TXP#:0042650	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
PHLEGER, GARY & ANTON HAGA		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
298 CENTRAL AVE SO		LOT 17 BLK 5				NTC 16		
WAYZATA MN 55391		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						341 5/18/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0536	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 228.00	
	TXP#:0018395	PLAT: 0342 LOT: BLOCK:				EMV 27,500	SGP TAX 48.00	
PHLEGER, GARY L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 22,200	N-HM NET 276.00	
298 SO. CENTRAL		LOT 18 BLK 5				NTC 222	SA 99891 66.00	
WAYZATA, MN 55391		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 342.00	
							PAYMENTS	
						339 5/18/04	AV 114.00	
							SG 24.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						818 10/14/04	AV 114.00	
							SG 24.00	
							01 99891 33.00	
							RCPT TOT 171.00	
26-342-0538	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
	TXP#:0018395	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
PHLEGER, GARY L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
298 SO. CENTRAL		LOT 19 BLK 5				NTC 16		
WAYZATA, MN 55391		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						340 5/18/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0540	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
	TXP#:0049583	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
SCHULTZ, STEVEN D & CHAUNCE		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
11622 - 308TH AVE		LOT 20 BLK 5				NTC 16		
PRINCETON MN 55371		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						319 5/20/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
26-342-0542	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0 TC TAX	150.59	
						EMV 14,600 SGP TAX	31.41	
TXP#:0049583		PLAT: 0342 LOT: BLOCK:						
SCHULTZ, STEVEN D & CHAUNCE WILDERNESS PARK ESTATES 2ND ADDN						TMV 14,600 N-HM NET	182.00	
11622 - 308TH AVE LOT 21 BLK 5						NTC 146 SA 99891	66.00	
PRINCETON MN 55371 SECT:12 TWP:135.0 RG:31 ACRES:						NET+SPEC	248.00	
-----								
PAYMENTS								
						320 5/20/04 AV	150.58	
						SG	31.42	
						01 99891	66.00	
						RCPT TOT	248.00	
26-342-0544	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.71	
						EMV 2,000 SGP TAX	3.29	
TXP#:0049583		PLAT: 0342 LOT: BLOCK:						
SCHULTZ, STEVEN D & CHAUNCE WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600 N-HM NET	20.00	
11622 - 308TH AVE LOT 22 BLK 5						NTC 16		
PRINCETON MN 55371 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						321 5/20/04 AV	16.71	
						SG	3.29	
						RCPT TOT	20.00	
26-342-0546	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.71	
						EMV 2,000 SGP TAX	3.29	
TXP#:0042178		PLAT: 0342 LOT: BLOCK:						
SWANSON, RONALD WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600 N-HM NET	20.00	
ATTEMPTED NOT KNOWN 4-7-200 LOT 23 BLK 5						NTC 16		
101 E BROADWAY ISANTI MN 55040 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
BAL DUE								
							20.00	
26-342-0548	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.71	
						EMV 2,000 SGP TAX	3.29	
TXP#:0032992		PLAT: 0342 LOT: BLOCK:						
GERMANN, FRANK WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600 N-HM NET	20.00	
87 W EMERSON LOT 24 BLK 5						NTC 16		
WEST ST PAUL, MN 55118 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						227 4/12/04 AV	16.71	
						SG	3.29	
						RCPT TOT	20.00	
26-342-0550	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	64.55	
						EMV 6,600 SGP TAX	13.45	
TXP#:0039787		PLAT: 0342 LOT: BLOCK:						
DOLL, RANDY WILDERNESS PARK ESTATES 2ND ADDN						TMV 6,300 N-HM NET	78.00	
1604 WEST RIVER RD LOT 25 BLK 5						NTC 63		
MONTICELLO MN 55362 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						331 5/12/04 AV	32.27	
						SG	6.73	
						RCPT TOT	39.00	
						820 10/12/04 AV	32.28	
						SG	6.72	
						RCPT TOT	39.00	
26-342-0552	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.71	
						EMV 2,000 SGP TAX	3.29	
TXP#:0052621		PLAT: 0342 LOT: BLOCK:						
LAHR, DEAN V & NICOLE D WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600 N-HM NET	20.00	
2620 CLEARWATER RD LOT 26 BLK 5						NTC 16		
ST CLOUD MN 56301 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						334 5/14/04 AV	16.71	
						SG	3.29	
						RCPT TOT	20.00	
26-342-0554	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	16.71	
						EMV 2,000 SGP TAX	3.29	
TXP#:0024253		PLAT: 0342 LOT: BLOCK:						
VICK, SIGURD WILDERNESS PARK ESTATES 2ND ADDN						TMV 1,600 N-HM NET	20.00	
8832 HADLEY AVE S LOT 27 BLK 5						NTC 16		
COTTAGE GROVE, MN 55016 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
PAYMENTS								
						331 5/18/04 AV	16.71	
						SG	3.29	
						RCPT TOT	20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0556	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
SATTER, GERALD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,300	N-HM NET 16.00	
11346 6TH PL NE		LOT 28 BLK 5				NTC 13		
BLAINE MN 55434		SECT:12 TWP:135.0 RG:31 ACRES:						
						224 4/26/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-342-0558	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
EQUAL PARTNERS INC		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
1430 ORKLA DR		LOT 29 BLK 5				NTC 16		
GOLDEN VALLEY MN 55427		SECT:12 TWP:135.0 RG:31 ACRES:						
							BAL DUE 20.00	
26-342-0560	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
LETENDRE, LEONARD J		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
6958 LAKE DR		LOT 30 BLK 5				NTC 16		
CIRCLE PINES, MN 55014		SECT:12 TWP:135.0 RG:31 ACRES:						
						213 4/19/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0605	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0342 LOT: BLOCK:						
HOLTTI, KATHY		WILDERNESS PARK ESTATES 2ND ADDN						
1888 POHL RD		LOT 1 BLK 6						
LAKE SHORE MN 56468		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0610	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.68	
		PLAT: 0342 LOT: BLOCK:				EMV 6,000	SGP TAX 9.32	
KUHN, DALE P & DEBRA L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 4,300	N-HM NET 52.00	
6908 WELS AVE		LOT 2 BLK 6				NTC 43		
BRAINERD MN 56401-1634		SECT:12 TWP:135.0 RG:31 ACRES:						
						430 6/09/04	AV 42.68	
							SG 9.32	
							RCPT TOT 52.00	
26-342-0615	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 109.66	
		PLAT: 0342 LOT: BLOCK:				EMV 20,200	SGP TAX 24.34	
MARSHIK, DENNIS, AMY; PAYON & JEFF		WILDERNESS PARK ESTATES 2ND ADDN				TMV 11,200	N-HM NET 134.00	
8269 - 115TH ST NE		LOT 3 BLK 6				NTC 112	SA 99891 66.00	
FOLEY MN 56329-9444		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 200.00	
						120 3/29/04	AV 109.66	
							SG 24.34	
							01 99891 66.00	
							RCPT TOT 200.00	
26-342-0620	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0342 LOT: BLOCK:						
MARSHIK, DENNIS & PAYONK, J		WILDERNESS PARK ESTATES 2ND ADDN						
8269 115TH ST NE		LOT 4 BLK 6						
FOLEY MN 56329		SECT:12 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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WILDERNESS PARK ESTATES 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0625	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.12	
		TXP#:0049210 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 5.88	
HUSS, BRIAN R		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,700	N-HM NET 32.00	
12887 - 67TH AVE SW		LOT 5 BLK 6				NTC 27		
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						414 6/15/04	AV 26.12	P&I 1.04
							SG 5.88	P&I .24
							RCPT TOT 32.00	PEN 1.28
							TC TAX 59.14	
26-342-0630	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 59.14	
		TXP#:0052152 PLAT: 0342 LOT: BLOCK:				EMV 6,100	SGP TAX 12.86	
JANSON, STEPHEN G & JANE K		WILDERNESS PARK ESTATES 2ND ADDN				TMV 6,100	N-HM NET 72.00	
9270 75TH AVE NE		LOT 6 BLK 6				NTC 61	SA 99891 66.00	
FOLEY MN 56329		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 138.00	
						242 4/12/04	AV 29.57	
							SG 6.43	
							01 99891 33.00	
							RCPT TOT 69.00	
						825 10/07/04	AV 29.57	
							SG 6.43	
							01 99891 33.00	
							RCPT TOT 69.00	
26-342-0635	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.02	
		TXP#:0000899 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
ARCHER, DONALD D & ALICE A		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
8293 MEADOW LAKE RD SW		LOT 7 BLK 6				NTC 23		
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARK, INC						304 5/11/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
26-342-0640	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 253.72	
		TXP#:0000899 PLAT: 0342 LOT: BLOCK:				EMV 36,400	SGP TAX 56.28	
ARCHER, DONALD D & ALICE A		WILDERNESS PARK ESTATES 2ND ADDN				TMV 25,900	N-HM NET 310.00	
8293 MEADOW LAKE RD SW		LOT 8 BLK 6				NTC 259	SA 99891 66.00	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 376.00	
						305 5/11/04	AV 126.86	
							SG 28.14	
							01 99891 33.00	
							RCPT TOT 188.00	
						854 10/13/04	AV 126.86	
							SG 28.14	
							01 99891 33.00	
							RCPT TOT 188.00	
26-342-0645	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 509.41	
		TXP#:0045144 PLAT: 0342 LOT: BLOCK:				EMV 55,500	SGP TAX 112.59	
HOPKINS, DAVID J & HOPKINS		WILDERNESS PARK ESTATES 2ND ADDN				TMV 52,000	N-HM NET 622.00	
16190 240TH ST		LOT 9 BLK 6				NTC 520	SA 99891 66.00	
SCANDIA MN 55073		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 688.00	
						243 4/26/04	AV 254.70	
							SG 56.30	
							01 99891 33.00	
							RCPT TOT 344.00	
						725 9/07/04	AV 254.71	
							SG 56.29	
							01 99891 33.00	
							RCPT TOT 344.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0650	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
		TXP#:0045144 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
HOPKINS, DAVID J & HOPKINS WILDERNESS PARK ESTATES 2ND ADDN								
16190 240TH ST LOT 10 BLK 6								
SCANDIA MN 55073 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 23		
						242 4/26/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
26-342-0655	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
		TXP#:0036539 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
KANFIELD, WILLIAM & CHERYL WILDERNESS PARK ESTATES 2ND ADDN								
1175 F ST LOT 11 BLK 6								
UTICA NE 68456 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 23		
						370 5/20/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
26-342-0660	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.57	
		TXP#:0009815 PLAT: 0342 LOT: BLOCK:				EMV 5,800	SGP TAX 5.43	
HERRON, NANCY WILDERNESS PARK ESTATES 2ND ADDN								
13956 89TH PLACE N LOT 12 BLK 6								
MAPLE GROVE MN 55369 SECT:12 TWP:135.0 RG:31 ACRES:								
GREENBERG, SAM								
						NTC 25		
						320 5/11/04	AV 24.57	
							SG 5.43	
							RCPT TOT 30.00	
26-342-0665	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
		TXP#:0016615 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
NEUMAN, LOIS M WILDERNESS PARK ESTATES 2ND ADDN								
718 4TH ST NW LOT 13 BLK 6								
AITKIN MN 56431 SECT:12 TWP:135.0 RG:31 ACRES:								
WILDERNESS PARK, INC								
						NTC 23		
						359 5/07/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
26-342-0670	RE	026-2174-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0342 LOT: BLOCK:						
WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 2ND ADDN								
PO BOX 372 LOT 14 BLK 6								
LONG LAKE MN 55356 SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0675	RE	026-2174-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0342 LOT: BLOCK:						
WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 2ND ADDN								
PO BOX 372 LOT 15 BLK 6								
LONG LAKE MN 55356 SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0702	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
		TXP#:0049137 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
VOPATEK, KENNETH J & LORI A WILDERNESS PARK ESTATES 2ND ADDN								
12925 EXECUTIVE ACRES RD LOT 1 BLK 7								
BRAINERD MN 56401 SECT:12 TWP:135.0 RG:31 ACRES:								
						NTC 23		
						317 5/14/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	

WILDERNESS PARK ESTATES 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
26-342-0704	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 27.94	
TXP#:0049137		PLAT: 0342 LOT: BLOCK:						
VOPATEK, KENNETH J & LORI A		WILDERNESS PARK ESTATES 2ND ADDN						
12925 EXECUTIVE ACRES RD		LOT 2 BLK 7						
BRAINERD MN 56401		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							316 5/14/04	AV 27.94
							SG	6.06
							RCPT TOT	34.00
							TC TAX	23.02
							SGP TAX	4.98
							N-HM NET	28.00
							NTC	23
26-342-0706	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
TXP#:0038268		PLAT: 0342 LOT: BLOCK:						
HANSEN, DONNIE & LAURIE		WILDERNESS PARK ESTATES 2ND ADDN						
10515 WEST LAKE RD		LOT 3 BLK 7						
RICE, MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							314 5/19/04	AV 23.02
							SG	4.98
							RCPT TOT	28.00
							TC TAX	403.12
							SGP TAX	88.88
							N-HM NET	492.00
							SA 99891	66.00
							NET+SPEC	558.00
26-342-0708	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 403.12	
TXP#:0038268		PLAT: 0342 LOT: BLOCK:						
HANSEN, DONNIE & LAURIE		WILDERNESS PARK ESTATES 2ND ADDN						
10515 WEST LAKE RD		LOT 4 BLK 7						
RICE, MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							313 5/19/04	AV 201.56
							SG	44.44
							01 99891	33.00
							RCPT TOT	279.00
							943 10/19/04	AV 201.56
							SG	44.44
							01 99891	33.00
							RCPT TOT	279.00
							TC TAX	23.02
							SGP TAX	4.98
							N-HM NET	28.00
							NTC	23
26-342-0710	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
TXP#:0038268		PLAT: 0342 LOT: BLOCK:						
HANSEN, DONNIE & LAURIE		WILDERNESS PARK ESTATES 2ND ADDN						
10515 WEST LAKE RD		LOT 5 BLK 7						
RICE, MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							312 5/19/04	AV 23.02
							SG	4.98
							RCPT TOT	28.00
							TC TAX	23.02
							SGP TAX	4.98
							N-HM NET	28.00
							NTC	23
26-342-0712	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.02	
TXP#:0038268		PLAT: 0342 LOT: BLOCK:						
HANSEN, DONNIE & LAURIE		WILDERNESS PARK ESTATES 2ND ADDN						
10515 WEST LAKE RD		LOT 6 BLK 7						
RICE, MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							315 5/19/04	AV 23.02
							SG	4.98
							RCPT TOT	28.00
							TC TAX	66.98
							SGP TAX	15.02
							N-HM NET	82.00
							NTC	69
26-342-0714	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 66.98	
TXP#:0051957		PLAT: 0342 LOT: BLOCK:						
GUSTAFSON, VERN & CONNIE		WILDERNESS PARK ESTATES 2ND ADDN						
4544 85TH ST NE		LOT 7 BLK 7						
SAUK RAPIDS MN 56379		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							370 5/11/04	AV 66.98
							SG	15.02
							RCPT TOT	82.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0716	RE	026-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	446.93	PTR 272.00
	TXP#:0045568	PLAT: 0342 LOT: BLOCK:				EMV 45,700 RMV TAX	7.47	
EBINGER, LEONARD & SHEILA		WILDERNESS PARK ESTATES 2ND ADDN						
7847 MEADOW LAKE RD SW		LOT 8 BLK 7						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						RMV 45,600 HSTD NET	272.00	
						NTC 456 SA 99891	66.00	
						NET+SPEC	338.00	
						- - - - PAYMENTS - - - -		
						359 5/21/04 AV	136.00	
						01 99891	33.00	
						RCPT TOT	169.00	
						838 10/11/04 AV	136.00	
						01 99891	33.00	
						RCPT TOT	169.00	
26-342-0718	RE	026-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	22.82	PTR 14.00
	TXP#:0045568	PLAT: 0342 LOT: BLOCK:				EMV 4,500 RMV TAX	.38	
EBINGER, LEONARD & SHEILA		WILDERNESS PARK ESTATES 2ND ADDN						
7847 MEADOW LAKE RD SW		LOT 9 BLK 7						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,300 RES CR	9.20	
						RMV 2,300 HSTD NET	14.00	
						NTC 23		
						- - - - PAYMENTS - - - -		
						362 5/21/04 AV	14.00	
						201/000/000 1 TC TAX	22.82	PTR 14.00
						EMV 4,500 RMV TAX	.38	
EBINGER, LEONARD & SHEILA		WILDERNESS PARK ESTATES 2ND ADDN						
7847 MEADOW LAKE RD SW		LOT 10 BLK 7						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,300 RES CR	9.20	
						RMV 2,300 HSTD NET	14.00	
						NTC 23		
						- - - - PAYMENTS - - - -		
						361 5/21/04 AV	14.00	
						201/000/000 1 TC TAX	22.82	PTR 14.00
						EMV 4,500 RMV TAX	.38	
EBINGER, LEONARD & SHEILA		WILDERNESS PARK ESTATES 2ND ADDN						
7847 MEADOW LAKE RD SW		LOT 11 BLK 7						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,300 RES CR	9.20	
						RMV 2,300 HSTD NET	14.00	
						NTC 23		
						- - - - PAYMENTS - - - -		
						360 5/21/04 AV	14.00	
						201/000/000 1 TC TAX	22.82	PTR 14.00
						EMV 4,500 RMV TAX	.38	
EBINGER, LEONARD & SHEILA		WILDERNESS PARK ESTATES 2ND ADDN						
7847 MEADOW LAKE RD SW		LOT 12 BLK 7						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,300 RES CR	9.20	
						RMV 2,300 HSTD NET	14.00	
						NTC 23		
						- - - - PAYMENTS - - - -		
						358 5/21/04 AV	14.00	
						151/000/000 0 TC TAX	23.02	
						EMV 4,500 SGP TAX	4.98	
MUSGJERD, KENT		WILDERNESS PARK ESTATES 2ND ADDN						
24410 188TH ST		LOT 13 BLK 7						
BIG LAKE MN 55309		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,300 N-HM NET	28.00	
						NTC 23		
						- - - - PAYMENTS - - - -		
						358 5/21/04 AV	14.00	
						151/000/000 0 TC TAX	26.12	
						EMV 4,500 SGP TAX	5.88	
MUSGJERD, KENT		WILDERNESS PARK ESTATES 2ND ADDN						
24410 188TH ST		LOT 14 BLK 7						
BIG LAKE MN 55309		SECT:12 TWP:135.0 RG:31 ACRES:						
						TMV 2,700 N-HM NET	32.00	
						NTC 27		
						BAL DUE	28.00	
						BAL DUE	32.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0730	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.02	
						EMV 4,500	SGP TAX 4.98	
HENDRICKSON, RICHARD N & PA		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
6330 HORSESHOE BEND		LOT 15 BLK 7				NTC 23		
HAMEL MN 55340		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
1614 12/30/04							AV 23.02	P&I 1.84
							SG 4.98	P&I .40
							RCPT TOT 28.00	PEN 2.24
							TC TAX 23.02	
							EMV 4,500	SGP TAX 4.98
HENDRICKSON, RICHARD N & PA		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
6330 HORSESHOE BEND		LOT 16 BLK 7				NTC 23		
HAMEL MN 55340		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
1613 12/30/04							AV 23.02	P&I 1.84
							SG 4.98	P&I .40
							RCPT TOT 28.00	PEN 2.24
							TC TAX 139.32	
							EMV 15,100	SGP TAX 30.68
LARAMIE, JAMES & ELAINE		WILDERNESS PARK ESTATES 2ND ADDN				TMV 14,300	N-HM NET 170.00	
1813 SCOTT DR		LOT 17 BLK 7				NTC 143	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 236.00	
							PAYMENTS	
325 5/10/04							AV 69.66	
							SG 15.34	
							01 99891 33.00	
							RCPT TOT 118.00	
815 10/11/04							AV 69.66	
							SG 15.34	
							01 99891 33.00	
							RCPT TOT 118.00	
26-342-0736	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
HARTWELL, THOMAS H & DARLEN		WILDERNESS PARK ESTATES 2ND ADDN						
3446 IRVING AVE N		LOT 18 BLK 7						
MINNEAPOLIS MN 55412		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0738	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 150.52	
HARTWELL, THOMAS H & DARLEN		WILDERNESS PARK ESTATES 2ND ADDN				EMV 26,300	SGP TAX 33.48	
3446 IRVING AVE N		LOT 19 BLK 7				TMV 15,400	N-HM NET 184.00	
MINNEAPOLIS MN 55412		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 154	SA 99891 66.00	
							NET+SPEC 250.00	
							PAYMENTS	
338 5/12/04							AV 75.26	
							SG 16.74	
							01 99891 33.00	
							RCPT TOT 125.00	
815 10/12/04							AV 75.26	
							SG 16.74	
							01 99891 33.00	
							RCPT TOT 125.00	
							TC TAX 44.23	
							EMV 4,500	SGP TAX 9.77
CAMPBELL, GERALD D & LINDA;		WILDERNESS PARK ESTATES 2ND ADDN				TMV 4,500	N-HM NET 54.00	
& MICHEAL L & DOROTHY M		LOT 20 BLK 7				NTC 45		
6497 41ST AVE SW		SECT:12 TWP:135.0 RG:31 ACRES:						
PEQUOT LAKES, MN 56472								
							PAYMENTS	
312 5/18/04							AV 22.11	
							SG 4.89	
							RCPT TOT 27.00	
801 10/15/04							AV 22.12	
							SG 4.88	
							RCPT TOT 27.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0742	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.02	
		TXP#:0012199 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
KINGSTON, DONALD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
% JAMES KINGSTON		LOT 21 BLK 7				NTC 23		
N 1530 COUNTY RD D		SECT:12 TWP:135.0 RG:31 ACRES:						
BAY CITY WI 54723								
-----								
						1320 12/08/04	AV 23.02 P&I 1.84	
							SG 4.98 P&I .40	
							RCPT TOT 28.00 PEN 2.24	
							TC TAX 23.02	
26-342-0744	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.02	
		TXP#:0038657 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
EISNER, ERNEST & AMY		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
1206 COUNTY 17 SW		LOT 22 BLK 7				NTC 23		
PEQUOT LAKES MN 56472		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						1009 10/29/04	AV 23.02 P&I 1.84	
							SG 4.98 P&I .40	
							RCPT TOT 28.00 PEN 2.24	
							TC TAX 255.71	
26-342-0746	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	SGP TAX 56.29	
		TXP#:0049977 PLAT: 0342 LOT: BLOCK:				EMV 28,300	SGP TAX 56.29	
SHORT, KENNETH PAUL		WILDERNESS PARK ESTATES 2ND ADDN				TMV 26,100	N-HM NET 312.00	
7979 MEADOW LAKE RD SW		LOT 23 BLK 7				NTC 261	SA 99891 66.00	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 378.00	
-----								
						1225 11/30/04	AV 255.70 P&I 17.90	
							SG 56.30 P&I 3.94	
							01 99891 66.00 P&I 4.62	
							RCPT TOT 378.00 PEN 26.46	
							TC TAX 23.02	
26-342-0748	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	SGP TAX 4.98	
		TXP#:0011840 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
ROBERTS, HARRIET J		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
PO BOX 353		LOT 24 BLK 7				NTC 23		
JENKINS, MN 56456		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP								
-----								
						337 5/13/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
							TC TAX 23.02	
26-342-0750	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	SGP TAX 4.98	
		TXP#:0011840 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
ROBERTS, HARRIET J		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
PO BOX 353		LOT 25 BLK 7				NTC 23		
JENKINS, MN 56456		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						336 5/13/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	
							TC TAX 23.02	
26-342-0752	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	SGP TAX 4.98	
		TXP#:0011840 PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.98	
ROBERTS, HARRIET J		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
PO BOX 353		LOT 26 BLK 7				NTC 23		
JENKINS, MN 56456		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						338 5/13/04	AV 23.02	
							SG 4.98	
							RCPT TOT 28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0754	RE	026-2174-00-00-00 000 000 0000000				151/000/000 0	TC TAX 122.85	
		PLAT: 0342 LOT: BLOCK:				EMV 16,100	SGP TAX 27.15	
JOB, GAYLON G		WILDERNESS PARK ESTATES 2ND ADDN				TMV 12,500	N-HM NET 150.00	
6605 CHESHIRE LN N		LOT 27 BLK 7				NTC 125	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 216.00	
-----								
						325 5/17/04	AV 61.42	
							SG 13.58	
							01 99891 33.00	
							RCPT TOT 108.00	
						842 10/18/04	AV 61.43	
							SG 13.57	
							01 99891 33.00	
							RCPT TOT 108.00	
26-342-0758	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 46.28	
		PLAT: 0342 LOT: BLOCK:				EMV 9,000	SGP TAX 9.72	
FIRKUS, JEFFREY A		WILDERNESS PARK ESTATES 2ND ADDN				TMV 4,500	N-HM NET 56.00	
15740 PILAR RD N		LOTS 28 & 29 BLK 7, WILDERNESS PARK ESTATES				NTC 45		
SCANDIA MN 55073		2ND ADDN						
		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						322 5/07/04	AV 23.14	
							SG 4.86	
							RCPT TOT 28.00	
						847 10/06/04	AV 23.14	
							SG 4.86	
							RCPT TOT 28.00	
26-342-0760	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 23.23	
		PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.77	
HANSEN, BRYAN W & MARSHA L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
806 9TH AVE SE		LOT 30 BLK 7				NTC 23		
ST CLOUD MN 56304		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						372 5/13/04	AV 23.23	
							SG 4.77	
							RCPT TOT 28.00	
26-342-0762	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.41	
		PLAT: 0342 LOT: BLOCK:				EMV 3,400	SGP TAX 6.59	
HANSEN, BRYAN W & MARSHA L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 3,000	N-HM NET 38.00	
806 9TH AVE SE		LOT 31 BLK 7				NTC 30		
ST CLOUD MN 56304		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						378 5/13/04	AV 31.41	
							SG 6.59	
							RCPT TOT 38.00	
26-342-0764	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.66	
		PLAT: 0342 LOT: BLOCK:				EMV 2,500	SGP TAX 4.34	
WINKLER, ROMAINE & JANE		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,900	N-HM NET 24.00	
PO BOX 285		LOT 32 BLK 7				NTC 19		
BROWERVILLE MN 56438-0285		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						205 4/19/04	AV 19.66	
							SG 4.34	
							RCPT TOT 24.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2801  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0766	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 77.86	
	TXP#:0043370	PLAT: 0342 LOT: BLOCK:				EMV 15,100	SGP TAX 16.14	
GREGORY, PATRICIA M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 7,600	N-HM NET 94.00	
621 ST ANDREWS DR		LOT 33 BLK 7				NTC 76	SA 99891 66.00	
WAITE PARK MN 56387		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 160.00	
-----								
							PAYMENTS	-----
							217 4/08/04	AV 38.93
							SG 8.07	
							01 99891 33.00	
							RCPT TOT 80.00	
							814 10/05/04	AV 38.93
							SG 8.07	
							01 99891 33.00	
							RCPT TOT 80.00	
26-342-0768	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.23	
	TXP#:0043370	PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.77	
GREGORY, PATRICIA M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
621 ST ANDREWS DR		LOT 34 BLK 7				NTC 23		
WAITE PARK MN 56387		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
							PAYMENTS	-----
							216 4/08/04	AV 23.23
							SG 4.77	
							RCPT TOT 28.00	
26-342-0770	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.23	
	TXP#:0012239	PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.77	
KISCH, DONALD M		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
9855 REVERE LANE		LOT 35 BLK 7				NTC 23		
MAPLE GROVE, MN 55369		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
							PAYMENTS	-----
							333 5/13/04	AV 23.23
							SG 4.77	
							RCPT TOT 28.00	
26-342-0772	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.23	
	TXP#:0049249	PLAT: 0342 LOT: BLOCK:				EMV 4,500	SGP TAX 4.77	
MOLITOR, STEVEN & BONITA		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,300	N-HM NET 28.00	
25475 LAKE ROAD		LOT 36 BLK 7				NTC 23		
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
							PAYMENTS	-----
							201 4/15/04	AV 23.23
							SG 4.77	
							RCPT TOT 28.00	
26-342-0774	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 86.93	PTR 56.00
	TXP#:0039033	PLAT: 0342 LOT: BLOCK:				EMV 8,500	RMV TAX 3.07	
LEIN, ROBERT A SR		WILDERNESS PARK ESTATES 2ND ADDN				TMV 8,500	RES CR 34.00	
8131 MEADOW LAKE RD SW		LOT 37 BLK 7				RMV 8,500	HSTD NET 56.00	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 85		
-----								
							PAYMENTS	-----
							116 3/30/04	AV 28.00
							705 9/09/04	AV 28.00
26-342-0776	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 404.55	PTR 262.00
	TXP#:0039033	PLAT: 0342 LOT: BLOCK:				EMV 42,300	RMV TAX 14.25	
LEIN, ROBERT A SR		WILDERNESS PARK ESTATES 2ND ADDN				TMV 39,200	RES CR 156.80	
8131 MEADOW LAKE RD SW		LOT 38 BLK 7				RMV 39,200	HSTD NET 262.00	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 392	SA 99891 66.00	
							NET+SPEC 328.00	
-----								
							PAYMENTS	-----
							115 3/30/04	AV 131.00
							01 99891 33.00	
							RCPT TOT 164.00	
							704 9/09/04	AV 131.00
							01 99891 33.00	
							RCPT TOT 164.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0778	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	310.91
						EMV 53,300	SGP TAX	65.09
						TMV 30,100	N-HM NET	376.00
						NTC 301	SA 99891	66.00
							NET+SPEC	442.00
-----								
							PAYMENTS	-----
						311 5/18/04	AV	155.45
							SG	32.55
							01 99891	33.00
							RCPT TOT	221.00
						902 10/19/04	AV	155.46
							SG	32.54
							01 99891	33.00
							RCPT TOT	221.00
26-342-0780	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	23.23
						EMV 4,500	SGP TAX	4.77
						TMV 2,300	N-HM NET	28.00
						NTC 23		
-----								
							PAYMENTS	-----
						206 4/30/04	AV	23.23
							SG	4.77
							RCPT TOT	28.00
26-342-0802	RE	026-2174-00-00-00	000	000	00000000	151/000/000 0	TC TAX	153.88
						EMV 25,900	SGP TAX	34.12
						TMV 15,700	N-HM NET	188.00
						NTC 157	SA 99891	66.00
							NET+SPEC	254.00
-----								
							PAYMENTS	-----
						241 4/12/04	AV	153.88
							SG	34.12
							01 99891	66.00
							RCPT TOT	254.00
26-342-0804	RE	026-2174-00-00-00	000	000	00000000	151/000/000 0	TC TAX	14.91
						EMV 2,000	SGP TAX	3.09
						TMV 1,600	N-HM NET	18.00
						NTC 16		
-----								
							BAL DUE	18.00
26-342-0806	RE	026-2174-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
26-342-0808	RE	026-2174-00-00-00	000	000	00000000	151/000/000 0	TC TAX	14.91
						EMV 2,000	SGP TAX	3.09
						TMV 1,600	N-HM NET	18.00
						NTC 16		
-----								
							BAL DUE	18.00
26-342-0810	RE	026-2174-00-00-00	000	000	00000000	151/000/000 0	TC TAX	14.91
						EMV 2,000	SGP TAX	3.09
						TMV 1,600	N-HM NET	18.00
						NTC 16		
-----								
							BAL DUE	18.00

WILDERNESS PARK ESTATES 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0812	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		TXP#:0006489 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
FAHRENKAMP, WALDO R WILDERNESS PARK ESTATES 2ND ADDN								
2556 W 150TH ST LOT 18 BLK 8								
SHAKOPEE, MN 55379 SECT:12 TWP:135.0 RG:31 ACRES:								
SOUTHERN EDUC DEV CORP								
							PAYMENTS	
226 4/05/04							AV	14.91
							SG	3.09
							RCPT TOT	18.00
							TC TAX	19.66
							EMV 2,000	SGP TAX 4.34
							TMV 2,000	N-HM NET 24.00
							NTC 20	
=====								
26-342-0814	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.66	
		TXP#:0032476 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 4.34	
CAMPBELL, GERALD D & LINDA; WILDERNESS PARK ESTATES 2ND ADDN								
& MICHEAL L & DOROTHY M LOT 19 BLK 8								
6497 41ST AVE SW SECT:12 TWP:135.0 RG:31 ACRES:								
PEQUOT LAKES, MN 56472								
							PAYMENTS	
311 5/18/04							AV	19.66
							SG	4.34
							RCPT TOT	24.00
							TC TAX	19.66
							EMV 2,000	SGP TAX 4.34
							TMV 2,000	N-HM NET 24.00
							NTC 20	
=====								
26-342-0816	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.66	
		TXP#:0032476 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 4.34	
CAMPBELL, GERALD D & LINDA; WILDERNESS PARK ESTATES 2ND ADDN								
& MICHEAL L & DOROTHY M LOT 20 BLK 8								
6497 41ST AVE SW SECT:12 TWP:135.0 RG:31 ACRES:								
PEQUOT LAKES, MN 56472								
							PAYMENTS	
313 5/18/04							AV	19.66
							SG	4.34
							RCPT TOT	24.00
							TC TAX	19.66
							EMV 2,000	SGP TAX 4.34
							TMV 2,000	N-HM NET 24.00
							NTC 20	
=====								
26-342-0818	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 221.30	
		TXP#:0025655 PLAT: 0342 LOT: BLOCK:				EMV 29,300	SGP TAX 48.70	
WITTEK, JOHN A WILDERNESS PARK ESTATES 2ND ADDN								
1439 STANFORD AVE LOT 21 BLK 8								
ST PAUL, MN 55105 SECT:12 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
1300 12/10/04							AV	221.30
							SG	48.70
							01 99891	66.00
							RCPT TOT	336.00
							TC TAX	35.95
							EMV 3,700	SGP TAX 8.05
							TMV 3,700	N-HM NET 44.00
							NTC 37	
=====								
26-342-0820	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 35.95	
		TXP#:0040489 PLAT: 0342 LOT: BLOCK:				EMV 3,700	SGP TAX 8.05	
DOLL, MARK & DORIS WILDERNESS PARK ESTATES 2ND ADDN								
PO BOX 264 LOT 22 BLK 8								
ST MARTIN, MN 56376 SECT:12 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
315 5/13/04							AV	35.95
							SG	8.05
							RCPT TOT	44.00
							TC TAX	14.91
							EMV 2,000	SGP TAX 3.09
							TMV 1,600	N-HM NET 18.00
							NTC 16	
=====								
26-342-0822	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		TXP#:0000809 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
ANDERSON, WARREN M WILDERNESS PARK ESTATES 2ND ADDN								
PO BOX 962 LOT 23 BLK 8								
SAHUARITA AZ 85629-0962 SECT:12 TWP:135.0 RG:31 ACRES:								
							BAL DUE	18.00
							TC TAX	14.91
							EMV 2,000	SGP TAX 3.09
							TMV 1,600	N-HM NET 18.00
							NTC 16	
=====								
26-342-0824	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		TXP#:0002900 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
BROWEN, ELERY L WILDERNESS PARK ESTATES 2ND ADDN								
C/O SONIA BROWEN LOT 24 BLK 8								
1010 6TH ST SE SECT:12 TWP:135.0 RG:31 ACRES:								
LONG PRAIRIE MN 56347								
							PAYMENTS	
324 5/05/04							AV	14.91
							SG	3.09
							RCPT TOT	18.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2804  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-0826	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0005378	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
DOERING, PAUL R		WILDERNESS PARK ESTATES 2ND ADDN						
8463 ILLINOIS ST		LOT 25 BLK 8						
INDIANOLA IA 50125		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 16		
						236 4/21/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0828	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0014560	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
MARFORI, ANTONIO F		WILDERNESS PARK ESTATES 2ND ADDN						
ST PIUS X, PO BOX 152		LOT 26 BLK 8						
25909 4TH ST W		SECT:12 TWP:135.0 RG:31 ACRES:						
ZIMMERMAN, MN 55398								
						NTC 13		
						344 5/14/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-342-0830	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 122.85	
	TXP#:0054609	PLAT: 0342 LOT: BLOCK:				EMV 23,800	SGP TAX 27.15	
SPARKY AND SISTERS, LLC		WILDERNESS PARK ESTATES 2ND ADDN						
220 S 6TH ST, STE# 1800		LOT 27 BLK 8						
MINNEAPOLIS MN 55402		SECT:12 TWP:135.0 RG:31 ACRES:						
DROBAC, JUNE A & SCHUSTER,								
						NTC 125		
						129 3/29/04	AV 61.42	
							SG 13.58	
							RCPT TOT 75.00	
						611 8/25/04	AV 61.43	
							SG 13.57	
							RCPT TOT 75.00	
26-342-0832	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.66	
	TXP#:0054609	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 4.34	
SPARKY AND SISTERS, LLC		WILDERNESS PARK ESTATES 2ND ADDN						
220 S 6TH ST, STE# 1800		LOT 28 BLK 8						
MINNEAPOLIS MN 55402		SECT:12 TWP:135.0 RG:31 ACRES:						
DROBAC, JUNE A & SCHUSTER,								
						NTC 20	SA 99891 66.00	
							NET+SPEC 90.00	
						130 3/29/04	AV 9.83	
							SG 2.17	
							01 99891 33.00	
							RCPT TOT 45.00	
						610 8/25/04	AV 9.83	
							SG 2.17	
							01 99891 33.00	
							RCPT TOT 45.00	
26-342-0834	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0010526	PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
HUBER, THOMAS E & JEANETTE		WILDERNESS PARK ESTATES 2ND ADDN						
3101 111TH AVE NW		LOT 29 BLK 8						
APT 126		SECT:12 TWP:135.0 RG:31 ACRES:						
COON RAPIDS MN 55433								
						NTC 16		
						118 3/30/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-0836	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 30 BLK 8						
		SECT:12 TWP:135.0 RG:31 ACRES:						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0854	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 3 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0856	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 125.58	
		TXP#:0053162 PLAT: 0342 LOT: BLOCK:					EMV 20,400 RMV TAX 4.42	
TEEUWEN, ALAN L								
1020 CAMPBELL AVE NW								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 4 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
WILLMAR MN 56201						NTC 121	NET+SPEC 196.00	
-----								
PAYMENTS								
						313 5/12/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
						811 10/14/04	AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
26-342-0858	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 17.39	
		TXP#:0053162 PLAT: 0342 LOT: BLOCK:					EMV 2,000 RMV TAX .61	
TEEUWEN, ALAN L								
1020 CAMPBELL AVE NW								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 5 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
WILLMAR MN 56201						NTC 16		
-----								
PAYMENTS								
						300 5/12/04	AV 18.00	
							TC TAX 17.39	
							EMV 2,000 RMV TAX .61	
							TMV 1,600 N-HM NET 18.00	
							RMV 1,600	
							NTC 16	
26-342-0860	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 17.39	
		TXP#:0053162 PLAT: 0342 LOT: BLOCK:					EMV 2,000 RMV TAX .61	
TEEUWEN, ALAN L								
1020 CAMPBELL AVE NW								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 6 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
WILLMAR MN 56201						NTC 16		
-----								
PAYMENTS								
						1331 12/10/04	AV 18.00	P&I 2.16
							RCPT TOT 18.00	PEN 2.16
26-342-0862	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		TXP#:0042513 PLAT: 0342 LOT: BLOCK:					EMV 2,500 SGP TAX 3.29	
SMITH, JOHN W & JOAN M								
15718 PARKWOOD CIRCLE								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 7 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
AVON MN 56310						NTC 16		
-----								
PAYMENTS								
						1313 12/09/04	AV 16.71	P&I 1.34
							SG 3.29	P&I .26
							RCPT TOT 20.00	PEN 1.60
26-342-0864	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 8 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0866	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 9 BLK 8								
SECT:12 TWP:135.0 RG:31 ACRES:								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-0868	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		TXP#:0048375 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
PAGGEN, JESSE		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
9376 TALLOW RD		LOT 10 BLK 8				NTC 16		
ST JOSEPH MN 56374		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						131 3/26/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0870	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		TXP#:0020007 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
RUGEN, HERBERT E		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
706 4TH AVE N		LOT 11 BLK 8				NTC 16		
ONALASKA, WI 54650		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						320 5/10/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0872	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.71	
		TXP#:0038504 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.29	
KIRCHNER, THOMAS J & BETTY		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 20.00	
927 4TH AVE N		LOT 12 BLK 8				NTC 16		
SAUK RAPIDS, MN 56379		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						240 4/12/04	AV 16.71	
							SG 3.29	
							RCPT TOT 20.00	
26-342-0902	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 62.07	
		TXP#:0045410 PLAT: 0342 LOT: BLOCK:				EMV 9,200	SGP TAX 13.93	
ALTRINGER, DANIEL S; DALE A		WILDERNESS PARK ESTATES 2ND ADDN				TMV 6,400	N-HM NET 76.00	
BORRELL, JEROME P		LOT 1 BLK 9				NTC 64		
5743 DEMPSEY AVE SW		SECT:12 TWP:135.0 RG:31 ACRES:						
WAVERLY MN 55390								
-----								
						308 5/19/04	AV 31.03	
							SG 6.97	
							RCPT TOT 38.00	
						839 10/18/04	AV 31.04	
							SG 6.96	
							RCPT TOT 38.00	
26-342-0904	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.66	
		TXP#:0020658 PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 4.34	
SCHMITZ, WILFRED		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,000	N-HM NET 24.00	
28 8TH ST S		LOT 2 BLK 9				NTC 20		
SAUK CENTER, MN 56378		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						319 5/11/04	AV 19.66	
							SG 4.34	
							RCPT TOT 24.00	
26-342-0906	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 3 BLK 9						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0908	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 22.43	PTR 14.00
		TXP#:0044817 PLAT: 0342 LOT: BLOCK:				EMV 2,200	RMV TAX .37	
MATTSON, LORRI		WILDERNESS PARK ESTATES 2ND ADDN				TMV 2,200	RES CR 8.80	
7650 MEADOW LAKE RD SW		LOT 4 BLK 9				RMV 2,200	HSTD NET 14.00	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 22	SA 99891 66.00	
							NET+SPEC 80.00	
-----								
						246 5/03/04	AV 14.00	
							01 99891 66.00	
							RCPT TOT 80.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-342-0910	RE	026-2174-00-00-00 000 000 0000000				201/000/000 1 TC TAX	58.62 PTR	36.00	
		TXP#:0044817 PLAT: 0342 LOT: BLOCK:				EMV 10,100 RMV TAX	.98		
MATTSON, LORRI		WILDERNESS PARK ESTATES 2ND ADDN				TMV 5,900 RES CR	23.60		
7650 MEADOW LAKE RD SW		LOT 5 BLK 9				RMV 5,900 HSTD NET	36.00		
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 59			
-----									
PAYMENTS									
-----									
26-342-0912	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 AV	36.00		
		TXP#:0023225 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09		
TAYLOR, GLENN N, JR		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600 N-HM NET	18.00		
4905 3RD AVE S		LOT 6 BLK 9				NTC 16			
MINNEAPOLIS, MN 55409		SECT:12 TWP:135.0 RG:31 ACRES:							
KLEINBACH, ALICE						344 5/13/04 AV	14.91		
-----									
PAYMENTS									
-----									
26-342-0914	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	88.45		
		TXP#:0047460 PLAT: 0342 LOT: BLOCK:				EMV 12,400 SGP TAX	19.55		
ERICKSON, TAD DARREN		WILDERNESS PARK ESTATES 2ND ADDN				TMV 9,000 N-HM NET	108.00		
2649 140TH AVE NW		LOT 7 BLK 9				NTC 90 SA 99891	66.00		
ANDOVER MN 55304		SECT:12 TWP:135.0 RG:31 ACRES:				NET+SPEC	174.00		
-----									
PAYMENTS									
-----									
26-342-0916	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	14.91		
		TXP#:0047460 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09		
ERICKSON, TAD DARREN		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600 N-HM NET	18.00		
2649 140TH AVE NW		LOT 8 BLK 9				NTC 16			
ANDOVER MN 55304		SECT:12 TWP:135.0 RG:31 ACRES:							
-----									
PAYMENTS									
-----									
26-342-0918	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	14.91		
		TXP#:0012811 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09		
KRIESEL, JOHN & DIANE		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600 N-HM NET	18.00		
3208 MEADOWBROOK CT		LOT 9, BLK 9				NTC 16			
VADNAIS HEIGHTS MN 55127		SECT:12 TWP:135.0 RG:31 ACRES:							
-----									
PAYMENTS									
-----									
26-342-0919	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	14.91		
		TXP#:0039284 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09		
SCHUETTE, TIMOTHY		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600 N-HM NET	18.00		
1150 HIDDEN CREEK BLVD		LOT 10 BLK 9				NTC 16			
MAYER MN 55360		SECT:12 TWP:135.0 RG:31 ACRES:							
-----									
PAYMENTS									
-----									
26-342-0920	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	14.91		
		TXP#:0019236 PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX	3.09		
REINECK, RICHARD J		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600 N-HM NET	18.00		
1420 DALTON RD		LOT 11 BLK 9				NTC 16			
BAXTER MN 56425		SECT:12 TWP:135.0 RG:31 ACRES:							
-----									
PAYMENTS									
-----									
						1433 12/16/04 AV	14.91 P&I	1.19	
							SG	3.09 P&I	.25
							RCPT TOT	18.00 PEN	1.44

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WILDERNESS PARK ESTATES 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-342-0922	RE	026-2174-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0924		WILDERNESS PARK ESTATES 2ND ADDN						
LONG LAKE MN 55356		LOT 12 BLK 9						
26-342-0924		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0924		026-2174-00-00-00-00 000 000 00000000						
26-342-0924		151/000/000 0 TC TAX 14.91						
26-342-0924		EMV 2,000 SGP TAX 3.09						
26-342-0924		TMV 1,600 N-HM NET 18.00						
26-342-0924		NTC 16						
26-342-0924		PAYMENTS						
26-342-0924		418 6/16/04 AV 14.91						
26-342-0924		SG 3.09						
26-342-0924		RCPT TOT 18.00						
26-342-0926	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0928		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0928		LOT 14 BLK 9						
26-342-0928		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0928		026-2174-00-00-00-00 000 000 00000000						
26-342-0928		600/000/000 0						
26-342-0930		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0930		LOT 15 BLK 9						
26-342-0930		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0930		026-2174-00-00-00-00 000 000 00000000						
26-342-0930		561/000/000 0						
26-342-0932		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0932		LOT 16 BLK 9						
26-342-0932		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0932		026-2174-00-00-00-00 000 000 00000000						
26-342-0932		561/000/000 0						
26-342-0934		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0934		LOT 17 BLK 9						
26-342-0934		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0934		026-2174-00-00-00-00 000 000 00000000						
26-342-0934		151/000/000 0 TC TAX 14.91						
26-342-0934		EMV 2,000 SGP TAX 3.09						
26-342-0934		TMV 1,600 N-HM NET 18.00						
26-342-0934		NTC 16						
26-342-0934		PAYMENTS						
26-342-0934		207 5/04/04 AV 14.91						
26-342-0934		SG 3.09						
26-342-0934		RCPT TOT 18.00						
26-342-0936	RE	026-2174-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0938		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0938		LOT 19 BLK 9						
26-342-0938		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-0938		026-2174-00-00-00-00 000 000 00000000						
26-342-0938		561/000/000 0						
26-342-0938		WILDERNESS PARK ESTATES 2ND ADDN						
26-342-0938		LOT 20 BLK 9						
26-342-0938		SECT:12 TWP:135.0 RG:31 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-342-0940	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
26-342-0940	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 21 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0942	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.91	
TXP#:0001140 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 22 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
EMV 2,000 SGP TAX 3.09								
TMV 1,600 N-HM NET 18.00								
NTC 16								
BAHR, BARBARA J (NKA) BARBARA J JONES								
312 ROGERD RD WATERVILLE MN								
106 3/29/04 AV 14.91								
SG 3.09								
RCPT TOT 18.00								
26-342-0944	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 23 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0946	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 24 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0948	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 25 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-0950	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 26 BLK 9								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-342-1005	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.68	
TXP#:0047368 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 1 BLK 10								
SECT:12 TWP:135.0 RG:31 ACRES:								
EMV 4,300 SGP TAX 9.32								
TMV 4,300 N-HM NET 52.00								
NTC 43								
ADAMSON, JAMES								
232 EAST BROADWAY ISANTI MN 55040								
BAL DUE 52.00								
26-342-1010	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.91	
TXP#:0052928 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 2 BLK 10								
SECT:12 TWP:135.0 RG:31 ACRES:								
EMV 2,000 SGP TAX 3.09								
TMV 1,600 N-HM NET 18.00								
NTC 16								
LUNDBERG, KENNETH								
1231 COUGAR LANE MAPLEWOOD MN 55119								
1501 12/27/04 AV 14.91 P&I 1.19								
SG 3.09 P&I .25								
RCPT TOT 18.00 PEN 1.44								
26-342-1015	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PLAT: 0342 LOT: BLOCK:								
WILDERNESS PARK ESTATES 2ND ADDN								
LOT 3 BLK 10								
SECT:12 TWP:135.0 RG:31 ACRES:								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-342-1020	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		PLAT: 0342 LOT: BLOCK:				EMV 2,500	SGP TAX 3.09	
PICK, EDWARD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
705 3RD ST SO		LOT 4 BLK 10				NTC 16		
SARTELL MN 56377		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							212 4/06/04	
							AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1025	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
PICK, EDWARD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
705 3RD ST SO		LOT 5 BLK 10				NTC 16		
SARTELL MN 56377		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							213 4/06/04	
							AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1030	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
KUHN, DALE P & DEBRA L		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
6908 WELS AVE		LOT 6 BLK 10				NTC 16		
BRAINERD MN 56401-1634		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							429 6/09/04	
							AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1035	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 7 BLK 10						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-1040	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	SGP TAX 3.09	
KADLEC, DONALD		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	N-HM NET 18.00	
KADLEC EXCAVATING CO		LOT 8 BLK 10				NTC 16		
725 124 LA NW		SECT:12 TWP:135.0 RG:31 ACRES:						
COON RAPIDS, MN 55448								
SEC ST BNK OF PILLAGER								
							PAYMENTS	
							216 4/22/04	
							AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1045	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 15.74	PTR 16.00
		PLAT: 0342 LOT: BLOCK:				EMV 2,000	RMV TAX .26	
TILLMANN, JAMES L & DOLORES		WILDERNESS PARK ESTATES 2ND ADDN				TMV 1,600	HSTD NET 16.00	
7659 MEADOW LAKE RD SW		LOT 9 BLK 10				RMV 1,600		
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 16		
							PAYMENTS	
							234 4/05/04	
							AV 16.00	
							201/000/000 1	
							TC TAX 830.20	PTR 566.00
							EMV 84,800	RMV TAX 13.88
							TMV 84,800	RES CR 278.08
							RMV 84,800	HSTD NET 566.00
							NTC 848	SA 99891 66.00
								NET+SPEC 632.00
							PAYMENTS	
							235 4/05/04	
							AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
							803 10/05/04	
							AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-342-1055	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0020069	PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX 3.09		
RUTTEN, KENNETH K		WILDERNESS PARK ESTATES 2ND ADDN						
8422 176TH LANE		LOT 11 BLK 10						
FOREST LAKE, MN 55025		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 16		
						343 5/18/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1060	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0051391	PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX 3.09		
CARBERT, JEFFREY A & ANDREW		WILDERNESS PARK ESTATES 2ND ADDN						
1235 COUNTY RD 90		LOT 12 BLK 10						
MAPLE PLAIN MN 55359		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 16		
						215 4/05/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1065	RE	026-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 180.98	PTR 184.00
	TXP#:0053944	PLAT: 0342 LOT: BLOCK:				EMV 22,900 RMV TAX 3.02		
DORAN, MARK		WILDERNESS PARK ESTATES 2ND ADDN						
7659 MEADOW LAKE RD SW		LOT 13 BLK 10						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 184	NET+SPEC 250.00	
						236 4/05/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
						1055 10/13/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
26-342-1070	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 14 BLK 10						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-1075	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.91	
	TXP#:0010883	PLAT: 0342 LOT: BLOCK:				EMV 2,000 SGP TAX 3.09		
JAMES, PATRICIA		WILDERNESS PARK ESTATES 2ND ADDN						
9419 TYLER ST		LOT 15 BLK 10						
BLAINE, MN 55434		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP								
						102 3/25/04	AV 14.91	
							SG 3.09	
							RCPT TOT 18.00	
26-342-1080	RE	026-2174-00-00-00-00 000 000 00000000				955/000/000 0		
	TXP#:0028488	PLAT: 0342 LOT: BLOCK:						
CASS COUNTY		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 16 BLK 10						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-1085	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0342 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 2ND ADDN						
		LOT 17 BLK 10						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-342-1110	RE	026-2174-00-00-00-00 000 000 00000000				600/000/000 0		
	TXP#:0025375	PLAT: 0342 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 2ND ADDN						
PO BOX 372		OUTLOT A						
LONG LAKE MN 55356		SECT:12 TWP:135.0 RG:31 ACRES:						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
26-342-1120 RE	026-2174-00-00-00-00 000 000 0000000
TXP#:0025375	PLAT: 0342 LOT: BLOCK:
WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 2ND ADDN
PO BOX 372	OUTLOT B
LONG LAKE MN 55356	SECT:12 TWP:135.0 RG:31 ACRES:
26-342-1130 RE	026-2170-00-00-00-00 000 000 0000000
TXP#:0025375	PLAT: 0342 LOT: BLOCK:
WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 2ND ADDN
PO BOX 372	OUTLOT C
LONG LAKE MN 55356	SECT:12 TWP:135.0 RG:31 ACRES:

PLAT TOTALS	EMV	1,338,100	TC TAX	9,961.95	PTR	1,674.00
	DFRV		FD TAX			
	TMV	1,006,300	SGP TAX	1,585.19		
	RMV	262,800	RMV TAX	55.74		
	NTC	10,063	PL TAX			
			TIF TAX			
			TG TAX			
			AFA TAX			
			AFY TAX			
			UT TAX			
			CN TAX			
			SM TAX			
			CMT TAX			
			GAA TAX			
			TAC CR			
			PL CR			
			DIS CR			
			RES CR	828.88		
			AGRI CR			
			NET	10,774.00		
			SA	2,442.00		
			NET+SPEC	13,216.00		
			----- PAYMENTS -----			
			NET	10,202.36		
			TIF			
			SA	2,310.00		
			GAA			
			COST			
			RCPT TOT	12,512.36	PEN	75.06
					INT	
			BAL DUE	703.64		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0110	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0038627	PLAT: 0343 LOT:	BLOCK:					
STATE OF MN, IN TRUST FOR WILDERNESS PARK ESTATES 3RD ADDN								
TAXING DISTRICTS LOT 1 BLK 1 (VACATED 7/21/03)								
PO BOX 25, PINE MT PROF BLD SECT:12 TWP:135.0 RG:31 ACRES:								
BACKUS, MN 56435								
26-343-0120	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0038627	PLAT: 0343 LOT:	BLOCK:					
STATE OF MN, IN TRUST FOR WILDERNESS PARK ESTATES 3RD ADDN								
TAXING DISTRICTS LOT 2 BLK 1 (VACATED 7/21/03)								
PO BOX 25, PINE MT PROF BLD SECT:12 TWP:135.0 RG:31 ACRES:								
BACKUS, MN 56435								
26-343-0130	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0038627	PLAT: 0343 LOT:	BLOCK:					
STATE OF MN, IN TRUST FOR WILDERNESS PARK ESTATES 3RD ADDN								
TAXING DISTRICTS LOT 3 BLK 1 (VACATED 7/21/03)								
PO BOX 25, PINE MT PROF BLD SECT:12 TWP:135.0 RG:31 ACRES:								
BACKUS, MN 56435								
26-343-0210	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.69	
	TXP#:0040253	PLAT: 0343 LOT:	BLOCK:					
HURD, JAMES L & MARGARET A WILDERNESS PARK ESTATES 3RD ADDN								
12325 28TH AVE N LOT 1 BLK 2								
PLYMOUTH MN 55441 SECT:12 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
		129	3/25/04	AV			50.68	
				SG			11.32	
				01 99891			66.00	
				RCPT TOT			128.00	
26-343-0220	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.19	
	TXP#:0040253	PLAT: 0343 LOT:	BLOCK:					
HURD, JAMES L & MARGARET A WILDERNESS PARK ESTATES 3RD ADDN								
12325 28TH AVE N LOT 2 BLK 2								
PLYMOUTH MN 55441 SECT:12 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
		130	3/25/04	AV			13.19	
				SG			2.81	
				RCPT TOT			16.00	
26-343-0230	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT:	BLOCK:					
TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN								
LOT 3 BLK 2								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-0240	RE	026-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 147.93	PTR 90.00
	TXP#:0054357	PLAT: 0343 LOT:	BLOCK:					
FINCH, ROY D JR & ROSEMARY WILDERNESS PARK ESTATES 3RD ADDN								
609 1ST ST NE LOTS 4 & 5, BLK 2 WILDERNESS PARK ESTATES								
LITTLE FALLS MN 56345 3RD ADDN								
SECT:12 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
		316	5/24/04	AV			45.00	
				01 99891			33.00	
				RCPT TOT			78.00	
		701	9/23/04	AV			45.00	
				01 99891			33.00	
				RCPT TOT			78.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0310	RE	026-2174-00-00-00 000 000 00000000				201/000/000 1 TC TAX	230.15 PTR	140.00
						EMV 34,900 RMV TAX	3.85	
						TMV 23,500 RES CR	94.00	
						RMV 23,500 HSTD NET	140.00	
						NTC 235 SA 99891	66.00	
						NET+SPEC	206.00	
						- - - - - PAYMENTS - - - - -		
						204 5/04/04 AV	140.00	
						01 99891	66.00	
						RCPT TOT	206.00	
26-343-0320	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0 TC TAX	19.66	
						EMV 2,000 SGP TAX	4.34	
						TMV 2,000 N-HM NET	24.00	
						NTC 20 SA 99891	66.00	
						NET+SPEC	90.00	
						- - - - - PAYMENTS - - - - -		
						315 5/18/04 AV	9.83	
						SG	2.17	
						01 99891	33.00	
						RCPT TOT	45.00	
						802 10/15/04 AV	9.83	
						SG	2.17	
						01 99891	33.00	
						RCPT TOT	45.00	
26-343-0330	RE	026-2174-00-00-00 000 000 00000000				201/000/000 1 TC TAX	19.67 PTR	12.00
						EMV 2,000 RMV TAX	.33	
						TMV 2,000 RES CR	8.00	
						RMV 2,000 HSTD NET	12.00	
						NTC 20		
						- - - - - PAYMENTS - - - - -		
						202 5/04/04 AV	12.00	
26-343-0340	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
						EMV 2,000 SGP TAX	2.81	
						TMV 1,300 N-HM NET	16.00	
						NTC 13		
						- - - - - PAYMENTS - - - - -		
						104 3/24/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	
26-343-0350	RE	026-2174-00-00-00 000 000 00000000				201/000/000 1 TC TAX	19.67 PTR	12.00
						EMV 2,000 RMV TAX	.33	
						TMV 2,000 RES CR	8.00	
						RMV 2,000 HSTD NET	12.00	
						NTC 20		
						- - - - - PAYMENTS - - - - -		
						201 5/04/04 AV	12.00	
26-343-0360	RE	026-2174-00-00-00 000 000 00000000				201/000/000 1 TC TAX	19.67 PTR	12.00
						EMV 2,000 RMV TAX	.33	
						TMV 2,000 RES CR	8.00	
						RMV 2,000 HSTD NET	12.00	
						NTC 20		
						- - - - - PAYMENTS - - - - -		
						200 5/04/04 AV	12.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 3RD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0430	RE	026-2174-00-00-00 000 000 00000000				201/000/000 1 TC TAX	12.99 PTR	8.00
		PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.21	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 RES CR	5.20	
		LOT 6 BLK 4				RMV 1,300 HSTD NET	8.00	
		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 13		
						----- PAYMENTS -----		
						225 4/05/04 AV	8.00	
26-343-0435	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	12.99 PTR	8.00
		PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.21	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 RES CR	5.20	
		LOT 7 BLK 4				RMV 1,300 HSTD NET	8.00	
		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 13		
						----- PAYMENTS -----		
						224 4/05/04 AV	8.00	
26-343-0440	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	137.70 PTR	84.00
		PLAT: 0343 LOT: BLOCK:				EMV 17,000 RMV TAX	2.30	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 14,000 RES CR	56.00	
		LOT 10, BLK 4, WILDERNESS PARK ESTATES 3RD ADDN				RMV 14,000 HSTD NET	84.00	
		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 140 SA 99891	66.00	
						NET+SPEC	150.00	
						----- PAYMENTS -----		
						709 8/11/04 AV	84.00 P&I	2.52
						01 99891	66.00 P&I	1.98
						RCPT TOT	150.00 PEN	4.50
26-343-0441	RE	026-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	72.78 PTR	44.00
		PLAT: 0343 LOT: BLOCK:				EMV 14,600 RMV TAX	1.22	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 7,500 RES CR	30.00	
		LOTS 8 & 9, BLK 4, WILDERNESS PARK ESTATES 3RD ADDN				RMV 7,500 HSTD NET	44.00	
		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 75 SA 99891	66.00	
						NET+SPEC	110.00	
						----- PAYMENTS -----		
						527 5/10/04 AV	22.00	
						01 99891	33.00	
						RCPT TOT	55.00	
						1219 10/08/04 AV	22.00	
						01 99891	33.00	
						RCPT TOT	55.00	
26-343-0455	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	12.99 PTR	8.00
		PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.21	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 RES CR	5.20	
		LOT 11 BLK 4				RMV 1,300 HSTD NET	8.00	
		SECT:12 TWP:135.0 RG:31 ACRES:				NTC 13		
						----- PAYMENTS -----		
						710 8/11/04 AV	8.83 P&I	.48
						RCPT TOT	8.83 PEN	.48
						BAL DUE	-.83	
26-343-0505	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
		LOT 1 BLK 5				NTC 13		
		SECT:12 TWP:135.0 RG:31 ACRES:				----- PAYMENTS -----		
						328 5/18/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-343-0510	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TAXP#:0023203 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 2 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0515	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TAXP#:0023203 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 3 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0520	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.58	
KRETMAN, GAIL		TAXP#:0053324 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 4 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
286 CLEVELAND AVE SW, #5C						EMV 3,400	SGP TAX 7.42	
NEW BRIGHTON MN 55112						TMV 3,400	N-HM NET 40.00	
						NTC 34	SA 99891 66.00	
							NET+SPEC 106.00	
-----								
							PAYMENTS	
						322 5/10/04	AV 16.29	
							SG 3.71	
							01 99891 33.00	
							RCPT TOT 53.00	
						838 10/18/04	AV 16.29	
							SG 3.71	
							01 99891 33.00	
							RCPT TOT 53.00	
26-343-0525	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TAXP#:0023203 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 5 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0530	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
LESHOVSKY, DEAN		TAXP#:0033832 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 6 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
% DUANE D LESHOVSKY						EMV 2,000	SGP TAX 2.81	
1749 DAYTON AVE						TMV 1,300	N-HM NET 16.00	
ST PAUL PARK MN 55071						NTC 13		
-----								
							PAYMENTS	
						332 5/20/04	AV 13.19	P&I .26
							SG 2.81	P&I .06
							RCPT TOT 16.00	PEN .32
26-343-0535	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TAXP#:0023203 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 7 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0540	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.83	
BROERS, BILL		TAXP#:0002860 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 8 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						
3305 W OLD SHAKOPEE RD						EMV 2,100	SGP TAX 4.17	
BLOOMINGTON, MN 55431						TMV 2,100	N-HM NET 24.00	
SOUTHERN EDUC DEV CORP						NTC 21		
-----								
							PAYMENTS	
						211 4/15/04	AV 19.83	
							SG 4.17	
							RCPT TOT 24.00	
26-343-0545	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TAXP#:0023203 PLAT: 0343 LOT: BLOCK: WILDERNESS PARK ESTATES 3RD ADDN LOT 9 BLK 5 SECT:12 TWP:135.0 RG:31 ACRES:						



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-343-0604	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 44.23	
	TXP#:0053517	PLAT: 0343 LOT: BLOCK:				EMV 6,700	SGP TAX 9.77	
FRANCIS, CYNTHIA		WILDERNESS PARK ESTATES 3RD ADDN						
1635 GOETTENS WAY		LOT 2 BLK 6						
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
							NET+SPEC 120.00	
							PAYMENTS	
							232 5/04/04 AV 44.22	
							SG 9.78	
							01 99891 66.00	
							RCPT TOT 120.00	
26-343-0606	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0053517	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
FRANCIS, CYNTHIA		WILDERNESS PARK ESTATES 3RD ADDN						
1635 GOETTENS WAY		LOT 3 BLK 6						
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
							NTC 13	
							PAYMENTS	
							231 5/04/04 AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0608	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 4 BLK 6						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0610	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0019631	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
ROBICHAUX, RICHARD J		WILDERNESS PARK ESTATES 3RD ADDN						
2117 HWY 308		LOT 5 BLK 6						
RACELAND LA 70394		SECT:12 TWP:135.0 RG:31 ACRES:						
							NTC 13	
							PAYMENTS	
							405 6/04/04 AV 13.32	P&I .53
							SG 2.84	P&I .11
							RCPT TOT 16.16	PEN .64
							BAL DUE -.16	
26-343-0612	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0032350	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
MASSICOT, LORA BLANCHE NUNN		WILDERNESS PARK ESTATES 3RD ADDN						
113 CRAWFORD ST		LOT 6 BLK 6						
LAFAYETTE, LA 70506		SECT:12 TWP:135.0 RG:31 ACRES:						
MASSICOT, LORA B NUNN								
							NTC 13	
							PAYMENTS	
							206 4/19/04 AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0614	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0053854	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
MELLGREN, DANA D & KIMBERLY		WILDERNESS PARK ESTATES 3RD ADDN						
33558 FLAMINGO ST NW		LOT 7 BLK 6						
CAMBRIDGE MN 55008		SECT:12 TWP:135.0 RG:31 ACRES:						
							NTC 13	
							PAYMENTS	
							101 3/22/04 AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0616	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0013252	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
LARSON, DUANE R		WILDERNESS PARK ESTATES 3RD ADDN						
1417 SHADYWOOD SHORES DR NW		LOT 8 BLK 6						
PINE RIVER, MN 56474		SECT:12 TWP:135.0 RG:31 ACRES:						
							NTC 13	
							PAYMENTS	
							315 5/14/04 AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	

WILDERNESS PARK ESTATES 3RD ADDN

=====

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

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME PROPERTY DESCRIPTION

26-343-0618 RE 026-2174-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 13.19  
 TXP#:0010985 PLAT: 0343 LOT: BLOCK: EMV 2,000 SGP TAX 2.81  
 JENSEN, DALLAS G WILDERNESS PARK ESTATES 3RD ADDN TMV 1,300 N-HM NET 16.00  
 8853 HAMLET AVE SO LOT 9 BLK 6 NTC 13  
 COTTAGE GROVE MN 55016 SECT:12 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 SOUTHERN EDUC DEV CORP 306 5/10/04 AV 13.19  
 SG 2.81  
 RCPT TOT 16.00

26-343-0620 RE 026-2174-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 24.74  
 TXP#:0054673 PLAT: 0343 LOT: BLOCK: EMV 4,000 SGP TAX 5.26  
 TUOMI, JESSE W WILDERNESS PARK ESTATES 3RD ADDN TMV 2,600 N-HM NET 30.00  
 1351 DIANA DR LOTS 10 & 11 BLK 6 NTC 26  
 LAKE SHORE MN 56468 SECT:12 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 216 4/29/04 AV 24.74  
 SG 5.26  
 RCPT TOT 30.00

26-343-0622 RE 026-2174-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0343 LOT: BLOCK:  
 TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN  
 LOT 12 BLK 6  
 SECT:12 TWP:135.0 RG:31 ACRES:

26-343-0624 RE 026-2174-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 71.90  
 TXP#:0032610 PLAT: 0343 LOT: BLOCK: EMV 13,700 SGP TAX 16.10  
 GRIEP, JASON DOUGLAS WILDERNESS PARK ESTATES 3RD ADDN TMV 7,400 N-HM NET 88.00  
 C/O LLOYD GRIEP LOT 13 BLK 6 NTC 74 SA 99891 66.00  
 BOX 469 SECT:12 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 DELANO, MN 55328-0469 613 7/06/04 AV 71.90  
 SG 16.10  
 01 99891 66.00  
 RCPT TOT 154.00

26-343-0626 RE 026-2174-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0343 LOT: BLOCK:  
 TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN  
 LOT 14 BLK 6  
 SECT:12 TWP:135.0 RG:31 ACRES:

26-343-0628 RE 026-2174-00-00-00-00 000 000 0000000 201/000/000 1 TC TAX 102.29 PTR 62.00  
 TXP#:0034195 PLAT: 0343 LOT: BLOCK: EMV 13,900 RMV TAX 1.71  
 DOTSETH, KAREN WILDERNESS PARK ESTATES 3RD ADDN TMV 10,500 RES CR 42.00  
 4756 RED FOX RD SW LOT 15 BLK 6 RMV 10,500 HSTD NET 62.00  
 MOTLEY, MN 56466-9441 SECT:12 TWP:135.0 RG:31 ACRES: NTC 105 SA 99891 66.00

DOTSETH, JOSEPH ROBERT NET+SPEC 128.00  
 - - - - PAYMENTS - - - - -  
 256 5/03/04 AV 31.00  
 01 99891 33.00  
 RCPT TOT 64.00  
 738 9/20/04 AV 31.00  
 01 99891 33.00  
 RCPT TOT 64.00

26-343-0630 RE 026-2174-00-00-00-00 000 000 0000000 955/000/000 0  
 TXP#:0047304 PLAT: 0343 LOT: BLOCK:  
 CASS COUNTY WILDERNESS PARK ESTATES 3RD ADDN  
 C/O ROBERT YOCHUM, ADMINIST LOT 16 BLK 6  
 PO BOX 3000 SECT:12 TWP:135.0 RG:31 ACRES:  
 WALKER MN 56484

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0632	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0009251	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
HARRISON, SOLOMON L		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
BOX 625		LOT 17 BLK 6				NTC 13		
SLIDELL, LA 70459-0625		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							234 4/09/04	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0634	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0038946	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
MUNTZ, CHRISTOPHER		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
13732 WIDGEON LN		LOT 18 BLK 6				NTC 13		
ROGERS MN 55374-8773		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							101 3/29/04	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0636	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.93	
	TXP#:0038946	PLAT: 0343 LOT: BLOCK:				EMV 2,500	SGP TAX 3.07	
MUNTZ, CHRISTOPHER		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,400	N-HM NET 16.00	
13732 WIDGEON LN		LOT 19 BLK 6				NTC 14		
ROGERS MN 55374-8773		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							100 3/29/04	
							AV 12.93	
							SG 3.07	
							RCPT TOT 16.00	
26-343-0638	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0009114	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
HANSON, ROBERT E & MICHELLE		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
4920 126TH ST NO		LOT 20 BLK 6				NTC 13		
WHITE BEAR LAKE, MN 55110-		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							231 4/09/04	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-0640	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 21 BLK 6						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0642	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 22 BLK 6						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-0644	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0052488	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
WOLFE FAMILY TRUST		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
C/O PAUL & JUDITH WOLFE		LOT 23 BLK 6				NTC 13		
12901 VERDIN ST NW		SECT:12 TWP:135.0 RG:31 ACRES:						
COON RAPIDS MN 55448								
SOUTHERN EDUC DEV CORP								
							PAYMENTS	
							348 5/14/04	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0710	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0055107	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
SPARKS, LISA K & ERNEST K		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
9070 SHOESTRING LOOP NW		LOT 1 BLK 7				NTC 13		
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
=====								
26-343-0720	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
TXP#:0023203		LOT 2 BLK 7						
		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-343-0730	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0050475	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
KNETTEL, PAUL & ALISSA		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
17785 53RD ST		LOT 3 BLK 7				NTC 13		
ROYALTON MN 56373		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
=====								
26-343-0740	RE	026-2174-00-00-00-00 000 000 00000000				955/000/000 0		
KNETTEL, PAUL R		WILDERNESS PARK ESTATES 3RD ADDN						
TXP#:0053893		LOT 4 BLK 7						
17785 53RD ST		SECT:12 TWP:135.0 RG:31 ACRES:						
ROYALTON MN 56373								
=====								
26-343-0750	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
KNETTEL, PAUL R		WILDERNESS PARK ESTATES 3RD ADDN						
TXP#:0053893		LOT 5 BLK 7						
17785 53RD ST		SECT:12 TWP:135.0 RG:31 ACRES:						
ROYALTON MN 56373								
=====								
26-343-0760	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0019021	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
RASK, DARLENE L, ETAL		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
293 WINDSOR LANE		LOT 6 BLK 7				NTC 13		
NEW BRIGHTON, MN 55112		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
=====								
26-343-0770	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0019021	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
RASK, DARLENE L, ETAL		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
293 WINDSOR LANE		LOT 7 BLK 7				NTC 13		
NEW BRIGHTON, MN 55112		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
=====								
26-343-0780	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
TXP#:0023203		LOT 8 BLK 7						
		SECT:12 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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WILDERNESS PARK ESTATES 3RD ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-0810	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAX FORFEITED						
26-343-0820	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		TAX FORFEITED						
26-343-0830	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		TAX FORFEITED						
26-343-0840	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.19	
TAXP#:0000931		EMV 2,000 SGP TAX 2.81						
ARMSTRONG, ROBERT DANIEL		TMV 1,300 N-HM NET 16.00						
738 BRONLEY DR		NTC 13						
BATON ROUGE, LA 70808		PAYMENTS						
		238 4/09/04 AV 13.19						
		SG 2.81						
		RCPT TOT 16.00						
26-343-0850	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.19	
TAXP#:0018403		EMV 2,000 SGP TAX 2.81						
PICOU, ISAAC		TMV 1,300 N-HM NET 16.00						
215 RILEY DR		NTC 13						
HOUMA, LA 70360		PAYMENTS						
		226 4/22/04 AV 13.19						
		SG 2.81						
		RCPT TOT 16.00						
26-343-0860	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.19	
TAXP#:0043974		EMV 2,000 SGP TAX 2.81						
WILDERNESS PARK, INC		TMV 1,300 N-HM NET 16.00						
C/O PETER YEARNEAU		NTC 13						
2881 SOUTH SHORE DR		PAYMENTS						
PRIOR LAKE MN 55372		345 5/11/04 AV 13.19						
SOUTHERN EDUC DEV CORP		SG 2.81						
		RCPT TOT 16.00						
26-343-0870	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.51	
TAXP#:0031922		EMV 8,300 SGP TAX 11.49						
YEARNEAU, PETER J & JILL R		TMV 5,300 N-HM NET 64.00						
2881 S SHORE DR		NTC 53 SA 99891 66.00						
PRIOR LAKE, MN 55372-2732		NET+SPEC 130.00						
		PAYMENTS						
		343 5/11/04 AV 52.50						
		SG 11.50						
		01 99891 66.00						
		RCPT TOT 130.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-0880	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	81.99
		TXP#:0031213 PLAT: 0343 LOT: BLOCK:				EMV	9,000 SGP TAX	18.01
WATERS, SANDY J & BARBARA A WILDERNESS PARK ESTATES 3RD ADDN						TMV	8,300 N-HM NET	100.00
8635 4TH AVE SO LOT 8 BLK 8						NTC	83 SA 99891	66.00
BLOOMINGTON, MN 55420 SECT:12 TWP:135.0 RG:31 ACRES:							NET+SPEC	166.00
-----								
							PAYMENTS	-----
						325 5/18/04	AV	40.99
							SG	9.01
							01 99891	33.00
							RCPT TOT	83.00
						861 10/18/04	AV	41.00
							SG	9.00
							01 99891	33.00
							RCPT TOT	83.00
26-343-0910	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0053891 PLAT: 0343 LOT: BLOCK:						
KLEIN STEVE & BRENDA WILDERNESS PARK ESTATES 3RD ADDN								
1526 OXFORD LN LOT 1 BLK 9								
ST CLOUD MN 56303 SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-0920	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0053891 PLAT: 0343 LOT: BLOCK:						
KLEIN STEVE & BRENDA WILDERNESS PARK ESTATES 3RD ADDN								
1526 OXFORD LN LOT 2 BLK 9								
ST CLOUD MN 56303 SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-0930	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0053891 PLAT: 0343 LOT: BLOCK:						
KLEIN STEVE & BRENDA WILDERNESS PARK ESTATES 3RD ADDN								
1526 OXFORD LN LOT 3 BLK 9								
ST CLOUD MN 56303 SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-1005	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	13.19
		TXP#:0019435 PLAT: 0343 LOT: BLOCK:				EMV	2,000 SGP TAX	2.81
RICHARD, SYLVAN J WILDERNESS PARK ESTATES 3RD ADDN						TMV	1,300 N-HM NET	16.00
200 LUDOVIC LANE LOT 1 BLK 10						NTC	13	
LAFAYETTE, LA 70506 SECT:12 TWP:135.0 RG:31 ACRES:								
-----								
							PAYMENTS	-----
						221 4/05/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-343-1010	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN								
LOT 2 BLK 10								
SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-1015	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	13.19
		TXP#:0028417 PLAT: 0343 LOT: BLOCK:				EMV	2,000 SGP TAX	2.81
FIEDLER, JAMES ROBERT WILDERNESS PARK ESTATES 3RD ADDN						TMV	1,300 N-HM NET	16.00
19915 MADISON ST NE LOT 3 BLK 10						NTC	13	
CEDAR, MN 55011 SECT:12 TWP:135.0 RG:31 ACRES:								
26-343-1020	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	BAL DUE	16.00
		TXP#:0052088 PLAT: 0343 LOT: BLOCK:				EMV	19,000 SGP TAX	148.97
MUELLER, EDNA MAE & DEHNCKE WILDERNESS PARK ESTATES 3RD ADDN						TMV	15,200 N-HM NET	182.00
4116 22ND AVE SO LOT 4 BLK 10						NTC	152 SA 99891	66.00
MINNEAPOLIS MN 55407 SECT:12 TWP:135.0 RG:31 ACRES:							NET+SPEC	248.00
							BAL DUE	248.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
26-343-1025	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
						EMV	2,000 SGP TAX	2.81
COX, FRANK L & MURIEL L		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
937 MINJON DR		LOT 5 BLK 10				NTC	13	
APPLE VALLEY, MN 55124		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-343-1030	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE	16.00
						EMV	11,800 SGP TAX	22.62
BERGMAN, SCOTT R		WILDERNESS PARK ESTATES 3RD ADDN				TMV	10,400 N-HM NET	124.00
10332 THOMAS AVE S		LOTS 6 & 7 BLK 10				NTC	104 SA 99891	66.00
BLOOMINGTON MN 55431		SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC	190.00
----- PAYMENTS -----								
						380 5/13/04	AV	101.38
							SG	22.62
							01 99891	66.00
							RCPT TOT	190.00
=====								
26-343-1035	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
						EMV	2,000 SGP TAX	2.81
SANDERS, CHARLES, JR		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
6 SWEETDREAM PL		LOT 8 BLK 10				NTC	13	
THE WOODLANDS TX 77381-600		SECT:12 TWP:135.0 RG:31 ACRES:						
----- PAYMENTS -----								
						252 4/19/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
=====								
26-343-1040	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
						EMV	2,000 SGP TAX	2.81
SANDERS, CHARLES, JR		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
6 SWEETDREAM PL		LOT 9 BLK 10				NTC	13	
THE WOODLANDS TX 77381-600		SECT:12 TWP:135.0 RG:31 ACRES:						
----- PAYMENTS -----								
						251 4/19/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
=====								
26-343-1045	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
LOT 10 BLK 10		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-343-1050	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
LOT 11 BLK 10		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-343-1055	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
LOT 12 BLK 10		SECT:12 TWP:135.0 RG:31 ACRES:						
=====								
26-343-1105	RE	026-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	51.14
						EMV	7,100 RMV TAX	.86
GROSS, MICHAEL & CHERICE;		WILDERNESS PARK ESTATES 3RD ADDN				TMV	5,300 N-HM NET	52.00
DOHRMAN, KEVIN & CHRISTINE		LOT 1 BLK 11				RMV	5,300 SA 99891	66.00
C/O KEVIN DOHRMANN		SECT:12 TWP:135.0 RG:31 ACRES:				NTC	53 NET+SPEC	118.00
7739 WOODLAWN DR								
MOUNDSVIEW MN 55112								
----- PAYMENTS -----								
						140 3/29/04	AV	52.00
							01 99891	66.00
							RCPT TOT	118.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 3RD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1110	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.19	
		TXP#:0053771 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
DOHRMANN, KEVIN		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
7739 WOODLAWN DR		LOT 2 BLK 11				NTC 13		
MOUNDSVIEW MN 55112		SECT:12 TWP:135.0 RG:31 ACRES:						
						141 3/29/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	
26-343-1115	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	24.57	
		TXP#:0038046 PLAT: 0343 LOT: BLOCK:				EMV 2,500 SGP TAX	5.43	
WILLETT, JONG SUK		WILDERNESS PARK ESTATES 3RD ADDN				TMV 2,500 N-HM NET	30.00	
504 CLOVERLEAF PKY		LOT 3 BLK 11				NTC 25		
BLAINE, MN 55434		SECT:12 TWP:135.0 RG:31 ACRES:						
						1608 12/29/04 AV	24.57	P&I 1.97
						SG	5.43	P&I .43
						RCPT TOT	30.00	PEN 2.40
26-343-1120	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.19	
		TXP#:0022998 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
SWEARINGEN, SHEFFILD		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
RETURN MAIL 11-16-04		LOT 4 BLK 11				NTC 13		
808 POPLAR ST		SECT:12 TWP:135.0 RG:31 ACRES:						
MORGAN CITY LA 70380								
26-343-1125	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0 BAL DUE	16.00	
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 5 BLK 11						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1130	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 6 BLK 11						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1135	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 7 BLK 11						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1140	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 8 BLK 11						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1145	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.19	
		TXP#:0022137 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
SPEERS, GILBERT F		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
3734 46 1/2 AVE N		LOT 9 BLK 11				NTC 13		
ROBBINSDALE, MN 55422		SECT:12 TWP:135.0 RG:31 ACRES:						
						334 5/10/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	

WILDERNESS PARK ESTATES 3RD ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1150	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0 TC TAX	8.03	
		TXP#:0046424 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	1.97	
LAMBERT, BRUCE T & HOWARD T		WILDERNESS PARK ESTATES 3RD ADDN				TMV 900 N-HM NET	10.00	
14647 STATE HWY 18		LOT 10 BLK 11				NTC 9		
BRAINERD MN 56401		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						303 5/12/04 AV	8.03	
						SG	1.97	
						RCPT TOT	10.00	
26-343-1155	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	17.85	
		TXP#:0046424 PLAT: 0343 LOT: BLOCK:				EMV 2,500 SGP TAX	4.15	
LAMBERT, BRUCE T & HOWARD T		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,900 N-HM NET	22.00	
14647 STATE HWY 18		LOT 11 BLK 11				NTC 19		
BRAINERD MN 56401		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						304 5/12/04 AV	17.85	
						SG	4.15	
						RCPT TOT	22.00	
26-343-1160	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
		TXP#:0046424 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
LAMBERT, BRUCE T & HOWARD T		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
14647 STATE HWY 18		LOT 12 BLK 11				NTC 13		
BRAINERD MN 56401		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						305 5/12/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	
26-343-1165	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	34.57	
		TXP#:0046952 PLAT: 0343 LOT: BLOCK:				EMV 4,100 SGP TAX	7.43	
MCINTOSH, BRADLEY		WILDERNESS PARK ESTATES 3RD ADDN				TMV 3,600 N-HM NET	42.00	
7811 RIVER RD NE		LOT 13 BLK 11				NTC 36 SA 99891	66.00	
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:				NET+SPEC	108.00	
-----								
						201 5/03/04 AV	17.28	
						SG	3.72	
						01 99891	33.00	
						RCPT TOT	54.00	
						1335 12/10/04 AV	17.29	P&I 1.38
						SG	3.71	P&I .30
						01 99891	33.00	P&I 2.64
						RCPT TOT	54.00	PEN 4.32
26-343-1170	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
		TXP#:0010941 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
JEAN, JOYCELYN C		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
2636 ARTS ST		LOT 14 BLK 11				NTC 13		
NEW ORLEANS, LA 70117		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP								
-----								
						1413 12/14/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	
26-343-1175	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	19.66	
		TXP#:0052727 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	4.34	
LARSEN, KEVIN A		WILDERNESS PARK ESTATES 3RD ADDN				TMV 2,000 N-HM NET	24.00	
PO BOX 76		LOT 15 BLK 11				NTC 20		
RESERVE MT 59258		SECT:12 TWP:135.0 RG:31 ACRES:						
-----								
						216 5/04/04 AV	19.66	
						SG	4.34	
						RCPT TOT	24.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1180	RE	026-2174-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0051151	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
DANIELS, STEVEN D		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
41908 CTY RD 1		LOT 16 BLK 11				NTC 13		
RICE MN 56367		SECT:12 TWP:135.0 RG:31 ACRES:						
						117 3/30/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1205	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.66	
	TXP#:0019582	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	4.34	
ROACH, HERBERT L		WILDERNESS PARK ESTATES 3RD ADDN				TMV 2,000 N-HM NET	24.00	
EAGLES NEST MOUNTAIN		LOTS 1 THRU 7 BLK 12				NTC 20		
15 CHICKERING LANE		SECT:12 TWP:135.0 RG:31 ACRES:						
WAYNESVILLE NC 28786						226 4/07/04	AV 19.66	
							SG 4.34	
							RCPT TOT 24.00	
26-343-1210	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0003667	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
CASCIO, JOSEPHINE C		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
1615 EMERSON ST		LOT 8 BLK 12				NTC 13		
MONROE, LA 71201		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						215 4/15/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1215	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0003667	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
CASCIO, JOSEPHINE C		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
1615 EMERSON ST		LOT 9 BLK 12				NTC 13		
MONROE, LA 71201		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						216 4/15/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1220	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0039033	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
LEIN, ROBERT A SR		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
8131 MEADOW LAKE RD SW		LOT 10 BLK 12				NTC 13		
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						707 9/28/04	AV 13.19	P&I .92
							SG 2.81	P&I .20
							RCPT TOT 16.00	PEN 1.12
26-343-1225	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 11 BLK 12						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1230	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 12 BLK 12						
		SECT:12 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1235	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		TXP#:0010901 PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
JANSKI, LAURENCE & SHARON C		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
PO BOX 962		LOT 13 BLK 12				NTC 13		
HUDSON, WI 54016		SECT:12 TWP:135.0 RG:31 ACRES:						
						708 8/06/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1240	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 14 BLK 12						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1245	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 15 BLK 12						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1250	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		TXP#:0054218 PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
TIMMER, WENDELL D		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
111 7TH AVE SO #202		LOT 16 BLK 12				NTC 13		
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
						325 5/13/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1255	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		TXP#:0054218 PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
TIMMER, WENDELL D		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
111 7TH AVE SO #202		LOT 17 BLK 12				NTC 13		
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
						324 5/13/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1260	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		TXP#:0054218 PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
TIMMER, WENDELL D		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
111 7TH AVE SO #202		LOT 18 BLK 12				NTC 13		
ST CLOUD MN 56301		SECT:12 TWP:135.0 RG:31 ACRES:						
						323 5/13/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1310	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 1 BLK 13						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1320	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 2 BLK 13						
		SECT:12 TWP:135.0 RG:31 ACRES:						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-1330	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 3RD ADDN LOT 3 BLK 13						
26-343-1340	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 77.08	
		TXP#:0028912					EMV 14,400 SGP TAX 16.92	
	MARAS, DAVID N & CONSTANCE	WILDERNESS PARK ESTATES 3RD ADDN					TMV 7,800 N-HM NET 94.00	
	470 CALCUTTA DR N	LOTS 4 & 5, BLK 13					NTC 78 SA 99891 66.00	
	BAXTER MN 56425	SECT:12 TWP:135.0 RG:31 ACRES:					NET+SPEC 160.00	
							PAYMENTS	
						359 5/11/04	AV 77.08	
							SG 16.92	
							01 99891 66.00	
							RCPT TOT 160.00	
26-343-1360	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
		TXP#:0018649					EMV 2,000 SGP TAX 2.81	
	POLK, MATHEW BRANCH	WILDERNESS PARK ESTATES 3RD ADDN					TMV 1,300 N-HM NET 16.00	
	PO BOX 11028	LOT 6 BLK 13					NTC 13	
	NEW IBERIA, LA 70562-1028	SECT:12 TWP:135.0 RG:31 ACRES:					PAYMENTS	
						221 5/03/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1370	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
		TXP#:0042087					EMV 2,000 SGP TAX 2.81	
	WILDERNESS PARK HOMEOWNERS	WILDERNESS PARK ESTATES 3RD ADDN					TMV 1,300 N-HM NET 16.00	
	PO BOX 372	LOT 7 BLK 13					NTC 13	
	LONG LAKE MN 55356-0016	SECT:12 TWP:135.0 RG:31 ACRES:					PAYMENTS	
						300 5/13/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1380	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
		TXP#:0025456					EMV 2,000 SGP TAX 2.81	
	WILLIAMS, JAMES G	WILDERNESS PARK ESTATES 3RD ADDN					TMV 1,300 N-HM NET 16.00	
	BOX 297	LOT 8 BLK 13					NTC 13	
	OAKDALE, LA 71463	SECT:12 TWP:135.0 RG:31 ACRES:					PAYMENTS	
	SOUTHERN EDUC DEV CORP					228 4/08/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1390	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 3RD ADDN LOTS 9 & 10 BLK 13						
26-343-1410	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
		TXP#:0011394					EMV 2,000 SGP TAX 2.81	
	JOHNSON, MARVIN W	WILDERNESS PARK ESTATES 3RD ADDN					TMV 1,300 N-HM NET 16.00	
	RETURN MAIL 11-15-04	LOT 1 BLK 14					NTC 13	
	11476 TERRACE RD NE	SECT:12 TWP:135.0 RG:31 ACRES:					PAYMENTS	
	BLAINE MN 55434					218 4/05/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1420	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 3RD ADDN LOT 2 BLK 14						
		SECT:12 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER					
26-343-1430	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0							
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION											
FEE OWNER NAME		WILDERNESS PARK ESTATES 3RD ADDN											
TAX FORFEITED		LOT 3 BLK 14											
		SECT:12 TWP:135.0 RG:31 ACRES:											
26-343-1502	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0							
TAXP#:0023203		PLAT: 0343 LOT: BLOCK:											
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN											
		LOT 1 BLK 15											
		SECT:12 TWP:135.0 RG:31 ACRES:											
26-343-1504	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0							
TAXP#:0023203		PLAT: 0343 LOT: BLOCK:											
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN											
		LOT 2 BLK 15											
		SECT:12 TWP:135.0 RG:31 ACRES:											
26-343-1506	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0							
TAXP#:0023203		PLAT: 0343 LOT: BLOCK:											
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN											
		LOT 3 BLK 15											
		SECT:12 TWP:135.0 RG:31 ACRES:											
26-343-1508	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0							
TAXP#:0023203		PLAT: 0343 LOT: BLOCK:											
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN											
		LOT 4 BLK 15											
		SECT:12 TWP:135.0 RG:31 ACRES:											
26-343-1510	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19					
TAXP#:0019555		PLAT: 0343 LOT: BLOCK:							EMV	2,000	SGP TAX	2.81	
RISER, CLEVELAND		WILDERNESS PARK ESTATES 3RD ADDN							TMV	1,300	N-HM NET	16.00	
716 MCINTYRE ST		LOT 5 BLK 15							NTC	13			
JENA, LA 71342		SECT:12 TWP:135.0 RG:31 ACRES:							- - - - - PAYMENTS - - - - -				
WILDERNESS PARK, INC									339	5/18/04	AV	13.19	
											SG	2.81	
											RCPT TOT	16.00	
26-343-1512	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19					
TAXP#:0022727		PLAT: 0343 LOT: BLOCK:							EMV	2,000	SGP TAX	2.81	
STRIKE, RONALD		WILDERNESS PARK ESTATES 3RD ADDN							TMV	1,300	N-HM NET	16.00	
511 4TH ST SW		LOT 6 BLK 15							NTC	13			
AUSTIN, MN 55912		SECT:12 TWP:135.0 RG:31 ACRES:							- - - - - PAYMENTS - - - - -				
SOUTHERN EDUC DEV CORP									325	5/10/04	AV	13.19	
											SG	2.81	
											RCPT TOT	16.00	
26-343-1514	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	34.39					
TAXP#:0052507		PLAT: 0343 LOT: BLOCK:							EMV	3,500	SGP TAX	7.61	
CUNNINGHAM, AMY		WILDERNESS PARK ESTATES 3RD ADDN							TMV	3,500	N-HM NET	42.00	
PO BOX 454		LOT 7 BLK 15							NTC	35	SA 99891	66.00	
PEQUOT LAKES MN 56472		SECT:12 TWP:135.0 RG:31 ACRES:							NET+SPEC				108.00
									- - - - - PAYMENTS - - - - -				
									318	5/13/04	AV	34.38	
											SG	7.62	
											01 99891	66.00	
											RCPT TOT	108.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
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WILDERNESS PARK ESTATES 3RD ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-1516	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
26-343-1516	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 8 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1518	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
TXP#:0025596		PLAT: 0343 LOT: BLOCK:						
WINNE, DAVID A		WILDERNESS PARK ESTATES 3RD ADDN						
771 NORTHDALDA BLVD		LOT 9 BLK 15						
COON RAPIDS, MN 55448		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP								
26-343-1520	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0	BAL DUE	16.00
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 10 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1522	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 11 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1524	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 12 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1526	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 13 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1528	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 14 BLK 15						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1530	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
TXP#:0032373		PLAT: 0343 LOT: BLOCK:						
JENSEN, ELIZABETH		WILDERNESS PARK ESTATES 3RD ADDN						
PO BOX 266		LOT 15 BLK 15						
BABBITT MN 55706		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
203 4/05/04							AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-343-1532	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
TXP#:0006644		PLAT: 0343 LOT: BLOCK:						
FELTZ, JEFFREY A & LINDA L		WILDERNESS PARK ESTATES 3RD ADDN						
25055 LLAMA ST NW		LOT 16 BLK 15						
ZIMMERMAN, MN 55398		SECT:12 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARK, INC								
							PAYMENTS	
117 3/25/04							AV	13.19
							SG	2.81
							RCPT TOT	16.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-1534	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 17 BLK 15 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1536	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0046635	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX 2.81		
RUNDELL, ANDREW		WILDERNESS PARK ESTATES 3RD ADDN LOT 18 BLK 15 NTC 13				TMV 1,300 N-HM NET 16.00		
15748 FLACKWOOD AVE								
APPLE VALLEY MN 55124		SECT:12 TWP:135.0 RG:31 ACRES:						
						217 4/01/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-343-1538	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 19 BLK 15 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1540	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 20 BLK 15 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1542	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 21 BLK 15 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1610	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 1 BLK 16 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1620	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 2 BLK 16 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1630	RE	026-2174-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 3 BLK 16 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1640	RE	026-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.19	
	TXP#:0053834	PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX 2.81		
BILLMAN, GENE ARTHUR & CHAR		WILDERNESS PARK ESTATES 3RD ADDN LOT 4 BLK 16 NTC 13				TMV 1,300 N-HM NET 16.00		
7941 SHERWOOD PASS SW								
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
						240 4/26/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	

WILDERNESS PARK ESTATES 3RD ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1650	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
		TXP#:0053834 PLAT: 0343 LOT:			BLOCK:	EMV	2,000 SGP TAX	2.81
BILLMAN, GENE ARTHUR & CHAR		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
7941 SHERWOOD PASS SW		LOT 5 BLK 16				NTC	13	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31			ACRES:			
						239 4/26/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-343-1660	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
		TXP#:0053834 PLAT: 0343 LOT:			BLOCK:	EMV	2,000 SGP TAX	2.81
BILLMAN, GENE ARTHUR & CHAR		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
7941 SHERWOOD PASS SW		LOT 6 BLK 16				NTC	13	
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31			ACRES:			
						238 4/26/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-343-1702	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 1 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			
26-343-1704	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 2 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			
26-343-1706	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 3 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			
26-343-1708	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.19
		TXP#:0018645 PLAT: 0343 LOT:			BLOCK:	EMV	2,000 SGP TAX	2.81
POLEN, ROBERT M		WILDERNESS PARK ESTATES 3RD ADDN				TMV	1,300 N-HM NET	16.00
16073 NORTHWOOD RD NW		LOT 4 BLK 17				NTC	13	
PRIOR LAKE, MN 55372		SECT:12 TWP:135.0 RG:31			ACRES:			
SOUTHERN EDUC DEV CORP						319 5/13/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-343-1710	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 5 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			
26-343-1712	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 6 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			
26-343-1714	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT:			BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 7 BLK 17						
		SECT:12 TWP:135.0 RG:31			ACRES:			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 WILDERNESS PARK ESTATES 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-343-1716	RE	026-2174-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
BURCHELL, CHARLES B		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
2075 DUNCAN DR		LOT 8 BLK 17				NTC 13		
BATON ROUGE, LA 70802		SECT:12 TWP:135.0 RG:31 ACRES:						
						102 1/05/05	AV 13.19 P&I 1.44	
							SG 2.81 P&I .31	
							RCPT TOT 16.00	PEN 1.60
								INT .15
-----								
26-343-1718	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
MARFORI, ANTONIO F		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
ST PIUS X, PO BOX 152		LOT 9 BLK 17				NTC 13		
25909 4TH ST W		SECT:12 TWP:135.0 RG:31 ACRES:						
ZIMMERMAN, MN 55398						345 5/14/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
-----								
26-343-1720	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
HALLERMAN, MARVIN & LYNDA		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
450 27TH ST NO		LOT 10 BLK 17				NTC 13		
SARTELL MN 56377		SECT:12 TWP:135.0 RG:31 ACRES:						
							BAL DUE 16.00	
-----								
26-343-1722	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 27.94	
		PLAT: 0343 LOT: BLOCK:				EMV 3,000	SGP TAX 6.06	
TRAVER, RICHARD B		WILDERNESS PARK ESTATES 3RD ADDN				TMV 2,800	N-HM NET 34.00	
1515 IVES		LOT 11 BLK 17				NTC 28		
GLENCOE, MN 55336		SECT:12 TWP:135.0 RG:31 ACRES:						
						332 5/17/04	AV 27.94	
							SG 6.06	
							RCPT TOT 34.00	
-----								
26-343-1724	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
HALLERMAN, MARVIN & LYNDA		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
450 27TH ST NO		LOT 12 BLK 17				NTC 13		
SARTELL MN 56377		SECT:12 TWP:135.0 RG:31 ACRES:						
							BAL DUE 16.00	
-----								
26-343-1726	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
HALLERMAN, MARVIN & LYNDA		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
450 27TH ST NO		LOT 13 BLK 17				NTC 13		
SARTELL MN 56377		SECT:12 TWP:135.0 RG:31 ACRES:						
							BAL DUE 16.00	
-----								
26-343-1728	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
NIELSEN, RONALD J		WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300	N-HM NET 16.00	
1316 58TH AVE N		LOT 14 BLK 17				NTC 13		
MOORHEAD MN 56560		SECT:12 TWP:135.0 RG:31 ACRES:						
						207 4/12/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
-----								
26-343-1730	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 15 BLK 17						
		SECT:12 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-1732	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 16 BLK 17 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1734	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
TAXP#:0005419		PLAT: 0343 LOT: BLOCK:						
DONAHUE, JULIA HELEN		WILDERNESS PARK ESTATES 3RD ADDN						
6547 COLBERT		LOT 17 BLK 17						
NEW ORLEANS, LA 70124		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP		328 5/28/04						
		AV 13.19 P&I .26						
		SG 2.81 P&I .06						
		RCPT TOT 16.00 PEN .32						
26-343-1736	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
TAXP#:0005419		PLAT: 0343 LOT: BLOCK:						
DONAHUE, JULIA HELEN		WILDERNESS PARK ESTATES 3RD ADDN						
6547 COLBERT		LOT 18 BLK 17						
NEW ORLEANS, LA 70124		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP		327 5/28/04						
		AV 13.19 P&I .26						
		SG 2.81 P&I .06						
		RCPT TOT 16.00 PEN .32						
26-343-1738	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN LOT 19 BLK 17 SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1740	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
TAXP#:0022083		PLAT: 0343 LOT: BLOCK:						
SOUTHERN EDUC DEV CORP		WILDERNESS PARK ESTATES 3RD ADDN						
9001 ARLEEN AVENUE		LOT 20 BLK 17						
ZACHARY LA 70791		SECT:12 TWP:135.0 RG:31 ACRES:						
		BAL DUE 16.00						
		TC TAX 13.19						
		EMV 2,000 SGP TAX 2.81						
		TMV 1,300 N-HM NET 16.00						
		NTC 13						
26-343-1805	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	BAL DUE 16.00	
TAXP#:0019078		PLAT: 0343 LOT: BLOCK:						
RAUSCHENDORFER, M J		WILDERNESS PARK ESTATES 3RD ADDN						
N4286 KRAUSE RD		LOT 1 BLK 18						
BANGOR WI 54614-9407		SECT:12 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP		BAL DUE 16.00						
26-343-1810	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0055058		PLAT: 0343 LOT: BLOCK:						
YAGER, ELROY & BARB		WILDERNESS PARK ESTATES 3RD ADDN						
200 S PARK ST		LOT 2 BLK 18						
MORA MN 55051		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1815	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0055058		PLAT: 0343 LOT: BLOCK:						
YAGER, ELROY & BARB		WILDERNESS PARK ESTATES 3RD ADDN						
200 S PARK ST		LOT 3 BLK 18						
MORA MN 55051		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1820	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.67	PTR 12.00
TAXP#:0048725		PLAT: 0343 LOT: BLOCK:						
LONG, ROGER J & WANDA L		WILDERNESS PARK ESTATES 3RD ADDN						
PO BOX 113		LOT 4 BLK 18						
MOTLEY MN 56466		SECT:12 TWP:135.0 RG:31 ACRES:						
		EMV 2,000 RMV TAX .33						
		TMV 2,000 RES CR 8.00						
		RMV 2,000 HSTD NET 12.00						
		NTC 20						
		208 5/04/04						
		AV 12.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-343-1825	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	12.99 PTR	8.00
		TXP#:0048725 PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.21	
		LONG, ROGER J & WANDA L WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 RES CR	5.20	
		PO BOX 113 LOT 5 BLK 18				RMV 1,300 HSTD NET	8.00	
		MOTLEY MN 56466 SECT:12 TWP:135.0 RG:31 ACRES:				NTC 13		
						- - - PAYMENTS - - -		
						205 5/04/04 AV	8.00	
26-343-1830	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	12.99 PTR	8.00
		TXP#:0048725 PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.21	
		LONG, ROGER J & WANDA L WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 RES CR	5.20	
		PO BOX 113 LOT 6 BLK 18				RMV 1,300 HSTD NET	8.00	
		MOTLEY MN 56466 SECT:12 TWP:135.0 RG:31 ACRES:				NTC 13		
						- - - PAYMENTS - - -		
						206 5/04/04 AV	8.00	
26-343-1835	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	19.67 PTR	12.00
		TXP#:0048725 PLAT: 0343 LOT: BLOCK:				EMV 2,000 RMV TAX	.33	
		LONG, ROGER J & WANDA L WILDERNESS PARK ESTATES 3RD ADDN				TMV 2,000 RES CR	8.00	
		PO BOX 113 LOT 7 BLK 18				RMV 2,000 HSTD NET	12.00	
		MOTLEY MN 56466 SECT:12 TWP:135.0 RG:31 ACRES:				NTC 20		
						- - - PAYMENTS - - -		
						203 5/04/04 AV	12.00	
26-343-1840	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
		TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 8 BLK 18						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1845	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
		TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 9 BLK 18						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1850	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0343 LOT: BLOCK:						
		TAX FORFEITED WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 10 BLK 18						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1855	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
		TXP#:0018952 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
		RAIDL, FRANK J, JR WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
		178 BAYOU VISTA DRIVE LOT 11 BLK 18				NTC 13		
		THIBODAUX, LA 70301 SECT:12 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						223 4/01/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	
26-343-1860	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	13.19	
		TXP#:0018126 PLAT: 0343 LOT: BLOCK:				EMV 2,000 SGP TAX	2.81	
		PETERSON, CARL M WILDERNESS PARK ESTATES 3RD ADDN				TMV 1,300 N-HM NET	16.00	
		1641 29TH AVE NW LOT 12 BLK 18				NTC 13		
		ST PAUL, MN 55112 SECT:12 TWP:135.0 RG:31 ACRES:				- - - PAYMENTS - - -		
						316 5/05/04 AV	13.19	
						SG	2.81	
						RCPT TOT	16.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-343-1865	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0038231	PLAT: 0343 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
GUTIERREZ, MARIO & DEVERELL		WILDERNESS PARK ESTATES 3RD ADDN						
8624 4TH AVE S		LOT 13 BLK 18						
BLOOMINGTON, MN 55420		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 13		
							BAL DUE 16.00	
26-343-1870	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
	TXP#:0038231	PLAT: 0343 LOT: BLOCK:				EMV 2,200	SGP TAX 2.81	
GUTIERREZ, MARIO & DEVERELL		WILDERNESS PARK ESTATES 3RD ADDN						
8624 4TH AVE S		LOT 14 BLK 18						
BLOOMINGTON, MN 55420		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 13	SA 99891 66.00	
							NET+SPEC 82.00	
							BAL DUE 82.00	
26-343-1875	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 15 BLK 18						
		SECT:12 TWP:135.0 RG:31 ACRES:						
26-343-1880	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 191.64	
	TXP#:0048849	PLAT: 0343 LOT: BLOCK:				EMV 28,900	SGP TAX 42.36	
LEMKE, DUANE & DEB		WILDERNESS PARK ESTATES 3RD ADDN						
PO BOX 144		LOT 16 BLK 18						
RICHMOND MN 56368		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 195	SA 99891 66.00	
							NET+SPEC 300.00	
----- PAYMENTS -----								
			703	9/29/04		AV	96.78	P&I 6.71
						SG	21.39	P&I 1.48
						01 99891	33.33	P&I 2.31
						RCPT TOT	151.50	PEN 10.50
			922	10/27/04		AV	99.67	P&I 1.90
						SG	22.03	P&I .42
						01 99891	34.33	P&I .65
						RCPT TOT	156.03	PEN 2.97
			806182	11/08/04		AV	-4.81	
						SG	-1.06	
						01 99891	-1.66	
						RCPT TOT	-7.53	
26-343-1885	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 45.78	
	TXP#:0031473	PLAT: 0343 LOT: BLOCK:				EMV 4,700	SGP TAX 10.22	
BETTS, JOHN L & GLENDA M		WILDERNESS PARK ESTATES 3RD ADDN						
3179 181ST ST		LOT 17 BLK 18						
CLEARWATER, MN 55320		SECT:12 TWP:135.0 RG:31 ACRES:						
						NTC 47	SA 99891 66.00	
							NET+SPEC 122.00	
----- PAYMENTS -----								
			222	5/03/04		AV	22.89	
						SG	5.11	
						01 99891	33.00	
						RCPT TOT	61.00	
			803	10/05/04		AV	22.89	
						SG	5.11	
						01 99891	33.00	
						RCPT TOT	61.00	
26-343-1890	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0343 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 3RD ADDN						
		LOT 18 BLK 18						
		SECT:12 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 3RD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 468,500 TC TAX	3,206.36	PTR 544.00
						DFRV FD TAX		
						TMV 324,200 SGP TAX	470.60	
						RMV 106,600 RMV TAX	17.44	
						NTC 3,242 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	364.40	
						AGRI CR		
						NET	3,330.00	
						SA	1,452.00	
						NET+SPEC	4,782.00	
						----- PAYMENTS -----		
						NET	2,811.31	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	4,065.31	PEN 29.81
								INT .15
						BAL DUE	716.69	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 4TH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2841  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0110	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.73	
	TXP#:0000459	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.27	
AMERICAN PUB LIFE INS CO WILDERNESS PARK ESTATES 4TH ADDN								
PO BOX 925 LOT 1 BLK 1								
JACKSON, MS 39205 SECT:11 TWP:135.0 RG:31 ACRES:								
							BAL DUE	12.00
=====								
26-344-0120	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0054452	PLAT: 0344 LOT: BLOCK:						
SKINNER, B & HEYING, J & ME WILDERNESS PARK ESTATES 4TH ADDN								
& WAYTASHEK, G & WAYTASHEK, LOT 2 BLK 1								
1325 120TH AVE SECT:11 TWP:135.0 RG:31 ACRES:								
BOWLUS MN 56314								
26-344-0130	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0054452	PLAT: 0344 LOT: BLOCK:						
SKINNER, B & HEYING, J & ME WILDERNESS PARK ESTATES 4TH ADDN								
& WAYTASHEK, G & WAYTASHEK, LOT 3 BLK 1								
1325 120TH AVE SECT:11 TWP:135.0 RG:31 ACRES:								
BOWLUS MN 56314								
26-344-0140	RE	026-2170-00-00-00-00 000 000 0000000				955/000/000 0		
	TXP#:0054452	PLAT: 0344 LOT: BLOCK:						
SKINNER, B & HEYING, J & ME WILDERNESS PARK ESTATES 4TH ADDN								
& WAYTASHEK, G & WAYTASHEK, LOT 4 BLK 1								
1325 120TH AVE SECT:11 TWP:135.0 RG:31 ACRES:								
BOWLUS MN 56314								
26-344-0150	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
	TXP#:0023223	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
TAYLOR, EDITH P WILDERNESS PARK ESTATES 4TH ADDN								
414 ST BERNARD RD LOT 5 BLK 1								
THIBODAUX, LA 70301 SECT:11 TWP:135.0 RG:31 ACRES:								
SOUTHERN EDUC DEV CORP								
							PAYMENTS	
119 3/29/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
=====								
26-344-0160	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
	TXP#:0023238	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
TAYLOR, ROBERT A, JR WILDERNESS PARK ESTATES 4TH ADDN								
414 ST BERNARD RD LOT 6 BLK 1								
THIBODAUX, LA 70301 SECT:11 TWP:135.0 RG:31 ACRES:								
WILDERNESS PARK, INC								
							PAYMENTS	
118 3/29/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
=====								
26-344-0170	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
	TXP#:0025375	PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 4TH ADDN								
PO BOX 372 OUTLOT A BLK 1								
LONG LAKE MN 55356 SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0205	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
	TXP#:0016651	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
NEWLAND, MARSHALL WILDERNESS PARK ESTATES 4TH ADDN								
16840 211 AVE LOT 1 BLK 2								
BIG LAKE, MN 55309 SECT:11 TWP:135.0 RG:31 ACRES:								
SOUTHERN EDUC DEV CORP								
							PAYMENTS	
309 5/18/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0210	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 2 BLK 2								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0215	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0001651 PLAT: 0344 LOT: BLOCK:					EMV 2,000 SGP TAX 2.69	
BELANGER, EUGENE & MARILYN								
5154 HYLAND RD SW								
LOT 3 BLK 2								
MOTLEY MN 56466								
SECT:11 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
						205 4/28/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0220	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 530.55	
		TXP#:0001651 PLAT: 0344 LOT: BLOCK:					EMV 53,300 SGP TAX 111.45	
BELANGER, EUGENE & MARILYN								
5154 HYLAND RD SW								
LOT 4 & W25 FT OF LOT 5 BLK 2, WILDERNESS								
PARK ESTATES 4TH ADDN								
MOTLEY MN 56466								
SECT:11 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
						204 4/28/04	AV 530.54	
							SG 111.46	
							01 99891 66.00	
							RCPT TOT 708.00	
26-344-0225	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.41	
		TXP#:0033264 PLAT: 0344 LOT: BLOCK:					EMV 16,400 SGP TAX 35.59	
OCH, EDWARD A & JOAN L								
1320 HERITAGE DR								
LOT 5 LESS W25 FT THRF & LOT 6 BLK 2, WILDER-								
NESS PARK ESTATES 4TH ADDN								
WAITE PARK MN 56387								
SECT:11 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
						311 5/05/04	AV 168.40	
							SG 35.60	
							01 99891 66.00	
							RCPT TOT 270.00	
26-344-0235	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		TXP#:0033264 PLAT: 0344 LOT: BLOCK:					EMV 2,000 SGP TAX 4.17	
OCH, EDWARD A & JOAN L								
1320 HERITAGE DR								
LOT 7 BLK 2								
WAITE PARK MN 56387								
SECT:11 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
						309 5/05/04	AV 19.83	
							SG 4.17	
							RCPT TOT 24.00	
26-344-0240	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 8 BLK 2								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0245	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 9 BLK 2								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0250	RE	026-2170-00-00-00-00 000 000 00000000				600/000/000 0		
		TXP#:0025375 PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS								
PO BOX 372								
LONG LAKE MN 55356								
SECT:11 TWP:135.0 RG:31 ACRES:								

WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-344-0255	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	51.06
	TXP#:0032438	PLAT: 0344 LOT:	BLOCK:			EMV	7,100 SGP TAX	10.94
IMHOLTE, LEO C		WILDERNESS PARK ESTATES 4TH ADDN				TMV	4,900 N-HM NET	62.00
2512 41ST AVE		LOTS 11 & 12, BLK 2, WILDERNESS PARK				NTC	49 SA 99891	66.00
ST CLOUD, MN 56301		ESTATES 4TH ADDN					NET+SPEC	128.00
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0265	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE	128.00
	TXP#:0021366	PLAT: 0344 LOT:	BLOCK:			EMV	2,000 SGP TAX	2.69
SHEQUEN, NORMAN J		WILDERNESS PARK ESTATES 4TH ADDN				TMV	1,300 N-HM NET	16.00
978 COUNTY RD 2275		LOT 13 BLK 2				NTC	13	
MINEOLA TX 75773-6514		SECT:11 TWP:135.0 RG:31 ACRES:						
SEC ST BNK OF PILLAGER						408 6/16/04	AV	13.31 P&I .53
							SG	2.69 P&I .11
							RCPT TOT	16.00 PEN .64
26-344-0270	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
	TXP#:0017388	PLAT: 0344 LOT:	BLOCK:			EMV	2,000 SGP TAX	2.69
OLSON, ROY W		WILDERNESS PARK ESTATES 4TH ADDN				TMV	1,300 N-HM NET	16.00
3724 345TH AVE NE		LOT 14 BLK 2				NTC	13	
CAMBRIDGE, MN 55008		SECT:11 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						212 4/02/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0275	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.83
	TXP#:0038445	PLAT: 0344 LOT:	BLOCK:			EMV	3,000 SGP TAX	4.17
MARAS, GARY & SHARON		WILDERNESS PARK ESTATES 4TH ADDN				TMV	2,000 N-HM NET	24.00
1612 LAKE RD		LOT 15 BLK 2				NTC	20	
ALTOONA WI 54720		SECT:11 TWP:135.0 RG:31 ACRES:						
						205 4/19/04	AV	19.83
							SG	4.17
							RCPT TOT	24.00
26-344-0280	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 16 BLK 2						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0285	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
	TXP#:0024496	PLAT: 0344 LOT:	BLOCK:			EMV	2,000 SGP TAX	2.69
WALETZKO, ROBERT L		WILDERNESS PARK ESTATES 4TH ADDN				TMV	1,300 N-HM NET	16.00
39144 CO RD RE		LOT 17 BLK 2				NTC	13	
WILLOW RIVER, MN 55795		SECT:11 TWP:135.0 RG:31 ACRES:						
						213 4/05/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0290	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 18 BLK 2						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0302	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOTS 1 & 2 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0304	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
	TXP#:0006021	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
ELEY, CHARLES E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET	16.00
659 PIERCE DR		LOT 3 BLK 3				NTC 13		
MANDEVILLE, LA 70448-7505		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
SOUTHERN EDUC DEV CORP						404 6/04/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0306	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
	TXP#:0035508	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
OCONNOR, DENNIS		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET	16.00
C/O MELISSA RILEA		LOT 4 BLK 3				NTC 13		
8518 1ST AVE S		SECT:11 TWP:135.0 RG:31 ACRES:					BAL DUE	16.00
MINNEAPOLIS MN 55420-2338								
WILDERNESS PARK, INC								
26-344-0308	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	26.62
	TXP#:0028861	PLAT: 0344 LOT: BLOCK:				EMV 2,600	SGP TAX	5.38
MOLL, JOSEPH M & KATHLEEN M		WILDERNESS PARK ESTATES 4TH ADDN				TMV 2,600	N-HM NET	32.00
12401 KENNELLY RD		LOT 5 BLK 3				NTC 26	SA 99891	66.00
BURNSVILLE MN 55337		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC	98.00
							BAL DUE	98.00
26-344-0310	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 6 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0312	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 7 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0314	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 8 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0316	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
	TXP#:0004584	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
CRONIN, NORBERT & DARLENE		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET	16.00
11021 COUNTY 77 SW		LOT 9 BLK 3				NTC 13		
NISSWA, MN 56468		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
						301 5/11/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0318	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
	TXP#:0004584	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
CRONIN, NORBERT & DARLENE		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET	16.00
11021 COUNTY 77 SW		LOT 10 BLK 3				NTC 13		
NISSWA, MN 56468		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
						300 5/11/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0338	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
POACH, ALLAN G		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
912 W RIVER ST		LOT 20 BLK 3				NTC 13		
MONTICELLO MN 55362		SECT:11 TWP:135.0 RG:31 ACRES:						
						417 6/24/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0340	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
NELSON, ROBERT J & CAROLYN		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
306 BECHTOLD DR		LOT 21 BLK 3				NTC 13		
SARTELL MN 56377		SECT:11 TWP:135.0 RG:31 ACRES:						
						241 5/04/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0342	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.69	
		PLAT: 0344 LOT: BLOCK:				EMV 2,700	SGP TAX 3.31	
NELSON, ROBERT J & CAROLYN		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,400	N-HM NET 18.00	
306 BECHTOLD DR		LOT 22 BLK 3				NTC 14		
SARTELL MN 56377		SECT:11 TWP:135.0 RG:31 ACRES:						
						240 5/04/04	AV 14.69	
							SG 3.31	
							RCPT TOT 18.00	
26-344-0344	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
HOLLISTER, BLANCHE H		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX AH		LOT 23 BLK 3				NTC 13		
LAKE ARTHUR, LA 70549		SECT:11 TWP:135.0 RG:31 ACRES:						
						125 3/30/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0346	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
HOLLISTER, BLANCHE H		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX AH		LOT 24 BLK 3				NTC 13		
LAKE ARTHUR, LA 70549		SECT:11 TWP:135.0 RG:31 ACRES:						
						124 3/30/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0348	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 25 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0350	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 26 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0352	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 27 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 WILDERNESS PARK ESTATES 4TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0354	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 77.86	
		TXP#:0003421 PLAT: 0344 LOT: BLOCK:				EMV 7,700	SGP TAX 16.14	
CAOUPETTE, RONALD		WILDERNESS PARK ESTATES 4TH ADDN				TMV 7,600	N-HM NET 94.00	
10643 WASHINGTON BLVD NE		LOT 28 BLK 3				NTC 76	SA 99891 66.00	
MINNEAPOLIS, MN	55434	SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 160.00	
							PAYMENTS	
						323 5/06/04	AV 77.86	
							SG 16.14	
							01 99891 66.00	
							RCPT TOT 160.00	
26-344-0356	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0026530 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
MUZIK, BONNIE K		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
2697 76TH ST SW		LOT 29 BLK 3				NTC 13		
PEQUOT LAKES, MN	56472	SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0358	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 30 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0360	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0001023 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
ATKINS, TULIP H		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
C/O HELEN HANES, PERS REP		LOT 31 BLK 3				NTC 13		
804 AMBER TREE CT #101		SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
GAITHERSBURG MD	20878						AV 13.31	
SOUTHERN EDUC DEV CORP							SG 2.69	
							RCPT TOT 16.00	
26-344-0362	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0023001 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
SWEATT, BASIL O		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
PO BOX 3061		LOT 32 BLK 3				NTC 13		
HAMMOND, LA	70404	SECT:11 TWP:135.0 RG:31 ACRES:					PAYMENTS	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0364	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 33 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0366	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.27	
		TXP#:0006031 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 3.73	
ELIEFF, JAMES F & HELEN		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,800	N-HM NET 22.00	
410 NE FAIRGROUND AVE #3		LOT 34 BLK 3				NTC 18	SA 99891 66.00	
BATTLE GROUND WA	98604	SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 88.00	
KNICKERBOCKER, PETER							BAL DUE 88.00	
26-344-0368	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 35 BLK 3						
		SECT:11 TWP:135.0 RG:31 ACRES:						



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-344-0445	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 9 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0450	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 10 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0455	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0009485	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
	HEBERT, ROBERT F	WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
	600 WHITE OAK DRIVE	LOT 11 BLK 4				NTC 13		
	LAFAYETTE LA 70506-2438	SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						122 3/30/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0460	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0009485	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
	HEBERT, ROBERT F	WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
	600 WHITE OAK DRIVE	LOT 12 BLK 4				NTC 13		
	LAFAYETTE LA 70506-2438	SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
						123 3/30/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0465	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 13 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0470	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 14 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0475	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 15 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0505	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 1 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0510	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 2 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-344-0515	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		WILDERNESS PARK ESTATES 4TH ADDN						
TAX FORFEITED		LOT 3 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0520	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
TAXP#:0014804		PLAT: 0344 LOT: BLOCK:						
MATSON, CLARENCE M & M B		WILDERNESS PARK ESTATES 4TH ADDN						
13661 RIVER VIEW DR		LOT 4 BLK 5						
ELK RIVER, MN 55330		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							213 4/08/04	AV 13.31
								SG 2.69
								RCPT TOT 16.00
26-344-0525	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 5 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0530	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 6 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0535	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
TAXP#:0032438		PLAT: 0344 LOT: BLOCK:						
IMHOLTE, LEO C		WILDERNESS PARK ESTATES 4TH ADDN						
2512 41ST AVE		LOT 7 BLK 5						
ST CLOUD, MN 56301		SECT:11 TWP:135.0 RG:31 ACRES:						
							BAL DUE	16.00
26-344-0540	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 8 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0545	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
TAXP#:0050929		PLAT: 0344 LOT: BLOCK:						
ELNESS, JOEL & JODI		WILDERNESS PARK ESTATES 4TH ADDN						
326 22ND ST N		LOT 9 BLK 5						
SARTELL MN 56377		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							235 4/05/04	AV 13.31
								SG 2.69
								RCPT TOT 16.00
26-344-0550	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 26.62	
TAXP#:0050929		PLAT: 0344 LOT: BLOCK:						
ELNESS, JOEL & JODI		WILDERNESS PARK ESTATES 4TH ADDN						
326 22ND ST N		LOTS 10 & 11 BLK 5						
SARTELL MN 56377		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							236 4/05/04	AV 26.62
								SG 5.38
								RCPT TOT 32.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0555	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.54	
		TXP#:0011711 PLAT: 0344 LOT: BLOCK:				EMV 3,600	SGP TAX 7.46	
JUERGENS, CHARLES W		WILDERNESS PARK ESTATES 4TH ADDN				TMV 3,600	N-HM NET 44.00	
2189 ROSS		LOT 12 BLK 5				NTC 36	SA 99891 66.00	
ST PAUL, MN 55119		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 110.00	
-----								
						318 5/12/04	AV 36.54	
							SG 7.46	
							01 99891 66.00	
							RCPT TOT 110.00	
-----								
26-344-0560	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		TXP#:0025375 PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 4TH ADDN						
PO BOX 372		LOT 13 BLK 5						
LONG LAKE MN 55356		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0605	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 1 BLK 6						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0610	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0010798 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
JACKSON, JAMES C		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
151 KENNEDY DR		LOT 2 BLK 6				NTC 13		
LAFAYETTE, LA 70501		SECT:11 TWP:135.0 RG:31 ACRES:						
-----								
						232 4/15/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
-----								
26-344-0615	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 3 BLK 6						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0620	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0022250 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
STAMMLER, JOLANDA G		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
W8288 830TH AVE		LOT 4 BLK 6				NTC 13		
SADDLE CLUB RD		SECT:11 TWP:135.0 RG:31 ACRES:						
RIVER FALLS, WI 54022						143 3/29/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
-----								
26-344-0625	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 5 BLK 6						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0630	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 26.62	
		TXP#:0053567 PLAT: 0344 LOT: BLOCK:				EMV 4,000	SGP TAX 5.38	
GROMBERG, JOHN & ANN; VASEK		WILDERNESS PARK ESTATES 4TH ADDN				TMV 2,600	N-HM NET 32.00	
& KARLA		LOTS 6 & 7 BLK 6				NTC 26		
25826 LAKE RD		SECT:11 TWP:135.0 RG:31 ACRES:						
ST CLOUD MN 56301						207 4/05/04	AV 26.62	
							SG 5.38	
							RCPT TOT 32.00	

WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-344-0635	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN LOT 8 BLK 6 SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0640	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN LOT 9 BLK 6 SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0645	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
TAXP#:0025375		PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 4TH ADDN OUTLOT B BLK 6 SECT:11 TWP:135.0 RG:31 ACRES:						
PO BOX 372		LONG LAKE MN 55356						
26-344-0650	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
TAXP#:0025375		PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 4TH ADDN OUTLOT C BLK 6 SECT:11 TWP:135.0 RG:31 ACRES:						
PO BOX 372		LONG LAKE MN 55356						
26-344-0710	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN LOT 1 BLK 7 SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0720	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 59.59	
TAXP#:0052785		PLAT: 0344 LOT: BLOCK:						
THELL, GARY & SUSAN M		WILDERNESS PARK ESTATES 4TH ADDN						
153 36TH AVE N		LOT 2 BLK 7						
ST CLOUD MN 56303		SECT:11 TWP:135.0 RG:31 ACRES:						
						EMV 7,600	SGP TAX 12.41	
						TMV 5,800	N-HM NET 72.00	
						NTC 58	SA 99891 66.00	
							NET+SPEC 138.00	
						- - - - - PAYMENTS - - - - -		
						319 5/11/04	AV	59.58
							SG	12.42
							01 99891	66.00
							RCPT TOT	138.00
26-344-0730	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
TAXP#:0052785		PLAT: 0344 LOT: BLOCK:						
THELL, GARY & SUSAN M		WILDERNESS PARK ESTATES 4TH ADDN						
153 36TH AVE N		LOT 3 BLK 7						
ST CLOUD MN 56303		SECT:11 TWP:135.0 RG:31 ACRES:						
						EMV 2,000	SGP TAX 2.69	
						TMV 1,300	N-HM NET 16.00	
						NTC 13		
						- - - - - PAYMENTS - - - - -		
						320 5/11/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0740	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
TAXP#:0052785		PLAT: 0344 LOT: BLOCK:						
THELL, GARY & SUSAN M		WILDERNESS PARK ESTATES 4TH ADDN						
153 36TH AVE N		LOT 4 BLK 7						
ST CLOUD MN 56303		SECT:11 TWP:135.0 RG:31 ACRES:						
						EMV 2,000	SGP TAX 2.69	
						TMV 1,300	N-HM NET 16.00	
						NTC 13		
						- - - - - PAYMENTS - - - - -		
						321 5/11/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00

MEADOWBROOK TWP 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK TIME: 18:08:14  
 WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
26-344-0750	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED	TXP#:0023203 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 5 BLK 7 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0760	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED	TXP#:0023203 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 6 BLK 7 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0770	RE	026-2170-00-00-00-00 000 000 0000000				955/000/000 0		
CASS COUNTY	TXP#:0028488 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 7 BLK 7 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0780	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED	TXP#:0023203 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 8 BLK 7 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0805	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
EBERHART, PANSEY FAYE	TXP#:0005829 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 1 BLK 8 NTC 13							
6109 RIDGWAY RD	SECT:11 TWP:135.0 RG:31 ACRES:							
EDINA MN 55436	- - - - - PAYMENTS - - - - - 304 5/13/04 AV 13.31 SG 2.69 RCPT TOT 16.00							
26-344-0810	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED	TXP#:0023203 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 2 BLK 8 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0815	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED	TXP#:0023203 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 3 BLK 8 SECT:11 TWP:135.0 RG:31 ACRES:							
26-344-0820	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
STALLMAN, GERALD E	TXP#:0022244 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 4 BLK 8 NTC 13							
6918 HUNTbrook DR	SECT:11 TWP:135.0 RG:31 ACRES:							
SPRING, TX 77379	- - - - - PAYMENTS - - - - - 120 3/31/04 AV 13.31 SG 2.69 RCPT TOT 16.00							
26-344-0825	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
AGREY, JEFFREY L & VANIA L	TXP#:0053277 PLAT: 0344 LOT: BLOCK: WILDERNESS PARK ESTATES 4TH ADDN LOT 5 BLK 8 NTC 13							
16919 COTTAGE GROVE	SECT:11 TWP:135.0 RG:31 ACRES:							
WAYZATA MN 55391	- - - - - PAYMENTS - - - - - 129 3/31/04 AV 13.31 SG 2.69 RCPT TOT 16.00							

PROGRAM: PRTTBAV3  
PARCEL TYPES: RP  
MEADOWBROOK TWP

CASS COUNTY  
PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0830	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0005676 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
DUNCAN, ROGER E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX 95		LOT 6 BLK 8				NTC 13		
PRESTON, MS 39354		SECT:11 TWP:135.0 RG:31 ACRES:						
						305 5/14/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0835	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0005676 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
DUNCAN, ROGER E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX 95		LOT 7 BLK 8				NTC 13		
PRESTON, MS 39354		SECT:11 TWP:135.0 RG:31 ACRES:						
						306 5/14/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0840	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0005676 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
DUNCAN, ROGER E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX 95		LOT 8 BLK 8				NTC 13		
PRESTON, MS 39354		SECT:11 TWP:135.0 RG:31 ACRES:						
						308 5/14/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0845	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0005676 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
DUNCAN, ROGER E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
BOX 95		LOT 9 BLK 8				NTC 13		
PRESTON, MS 39354		SECT:11 TWP:135.0 RG:31 ACRES:						
						307 5/14/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0850	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 10 BLK 8						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0855	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 11 BLK 8						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-0860	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		TXP#:0035831 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
JAMES, DAROLD L		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
4201 LAKESIDE AVE N		LOT 12 BLK 8				NTC 13		
BROOKLYN CENTER MN 55429		SECT:11 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						123 3/31/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-0865	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 13 BLK 8						
		SECT:11 TWP:135.0 RG:31 ACRES:						



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 4TH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0870	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 14 BLK 8								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0875	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TXP#:0041337		PLAT: 0344 LOT: BLOCK:						
DAHL, MATTHEW ALAN WILDERNESS PARK ESTATES 4TH ADDN								
C/O DENNIS W DAHL LOT 15 BLK 8								
1959 SILVER BELL RD #106 SECT:11 TWP:135.0 RG:31 ACRES:								
EAGAN MN 55122-1162								
WILDERNESS PARK, INC								
							PAYMENTS	
301 5/13/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0880	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TXP#:0041337		PLAT: 0344 LOT: BLOCK:						
DAHL, MATTHEW ALAN WILDERNESS PARK ESTATES 4TH ADDN								
C/O DENNIS W DAHL LOT 16 BLK 8								
1959 SILVER BELL RD #106 SECT:11 TWP:135.0 RG:31 ACRES:								
EAGAN MN 55122-1162								
WILDERNESS PARK, INC								
							PAYMENTS	
302 5/13/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-344-0905	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
TXP#:0021519		PLAT: 0344 LOT: BLOCK:						
SIMNING, JUDITH ANN WILDERNESS PARK ESTATES 4TH ADDN								
3130 E 52ND ST LOT 13 BLK 9								
MINNEAPOLIS, MN 55417 SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
243 4/27/04							AV	13.19
							SG	2.81
							RCPT TOT	16.00
26-344-0910	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 1 BLK 9								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0915	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 2 BLK 9								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0920	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 3 BLK 9								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0925	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TXP#:0014893		PLAT: 0344 LOT: BLOCK:						
MAYEUX, MORICE, JR WILDERNESS PARK ESTATES 4TH ADDN								
P O BOX 294 LOT 4 BLK 9								
GONZALES, LA 70707 SECT:11 TWP:135.0 RG:31 ACRES:								
SOUTHERN EDUC DEV CORP								
							BAL DUE	16.00

WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0930	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0014893 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
MAYEUX, MORICE, JR WILDERNESS PARK ESTATES 4TH ADDN								
P O BOX 294 LOT 5 BLK 9								
GONZALES, LA 70707 SECT:11 TWP:135.0 RG:31 ACRES:								
SOUTHERN EDUC DEV CORP								
BAL DUE 16.00								
26-344-0935	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0039080 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BAHR, JASON & AMY RAPPE WILDERNESS PARK ESTATES 4TH ADDN								
1800 3RD AVE NE LOT 6 BLK 9								
OWATONNA MN 55060 SECT:11 TWP:135.0 RG:31 ACRES:								
NTC 13								
----- PAYMENTS -----								
346 5/18/04 AV 13.31								
SG 2.69								
RCPT TOT 16.00								
26-344-0940	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 7 BLK 9								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0945	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 8 BLK 9								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-0950	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.97	
		TXP#:0040009 PLAT: 0344 LOT: BLOCK:				EMV 8,000	SGP TAX 13.03	
MEYER, ROXANNE S & DONALD C WILDERNESS PARK ESTATES 4TH ADDN								
219 19TH AVE N LOT 9 BLK 9								
ST CLOUD MN 56303 SECT:11 TWP:135.0 RG:31 ACRES:								
NTC 59								
SA 99891 66.00								
NET+SPEC 140.00								
----- PAYMENTS -----								
355 5/12/04 AV 60.96								
SG 13.04								
01 99891 66.00								
RCPT TOT 140.00								
26-344-0955	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.27	
		TXP#:0010786 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 3.73	
JAAKOLA, REYNOLD E & BILLIE WILDERNESS PARK ESTATES 4TH ADDN								
PO BOX 501 LOT 10 BLK 9								
ANOKA MN 55303-0501 SECT:11 TWP:135.0 RG:31 ACRES:								
NTC 18								
----- PAYMENTS -----								
303 5/06/04 AV 18.27								
SG 3.73								
RCPT TOT 22.00								
26-344-0960	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0010786 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
JAAKOLA, REYNOLD E & BILLIE WILDERNESS PARK ESTATES 4TH ADDN								
PO BOX 501 LOT 11 BLK 9								
ANOKA MN 55303-0501 SECT:11 TWP:135.0 RG:31 ACRES:								
NTC 13								
----- PAYMENTS -----								
302 5/06/04 AV 13.31								
SG 2.69								
RCPT TOT 16.00								

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 4TH ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-0965	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0005830 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
EBERHART, WALTER & DOROTHY WILDERNESS PARK ESTATES 4TH ADDN						TMV 1,300	N-HM NET 16.00	
6109 RIDGEWAY RD LOT 12 BLK 9						NTC 13		
MINNEAPOLIS MN 55436-2545 SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
						1617 12/30/04	AV 13.31 P&I 1.06	
							SG 2.69 P&I .22	
							RCPT TOT 16.00 PEN 1.28	
26-344-1002	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 16 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1004	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.19	
		TXP#:0018091 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.81	
PETERSEN, LYLE O & REBECCA WILDERNESS PARK ESTATES 4TH ADDN						TMV 1,300	N-HM NET 16.00	
TRUSTEES LOT 17 BLK 10						NTC 13		
26148 - 112TH ST SECT:11 TWP:135.0 RG:31 ACRES:								
ZIMMERMAN, MN 55398								
WILDERNESS PARK, INC								
							PAYMENTS	
						321 5/05/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-344-1006	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 18 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1008	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 19 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1010	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 1 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1012	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 2 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1014	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
TXP#:0023203 PLAT: 0344 LOT: BLOCK:								
WILDERNESS PARK ESTATES 4TH ADDN								
LOT 3 BLK 10								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1016	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.08	
		TXP#:0039448 PLAT: 0344 LOT: BLOCK:				EMV 12,000	SGP TAX 16.92	
KORN, RANDALL WILDERNESS PARK ESTATES 4TH ADDN						TMV 7,800	N-HM NET 98.00	
403 NORTHWOOD DR LOTS 4 THRU 9 BLK 10						NTC 78		
WEST MONROE LA 71291 SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
						600 7/30/04	AV 81.08	
							SG 16.92	
							RCPT TOT 98.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-1032	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 39.76	
		TXP#:0037420 PLAT: 0344 LOT: BLOCK:				EMV 6,000	SGP TAX 8.24	
GRIEP, LLOYD		WILDERNESS PARK ESTATES 4TH ADDN				TMV 3,800	N-HM NET 48.00	
PO BOX 469		LOTS 21 THRU 23, BLK 10				NTC 38		
DELANO, MN 55328		SECT:11 TWP:135.0 RG:31 ACRES:						
						918 10/27/04	AV 39.76 P&I 3.18	
							SG 8.24 P&I .66	
							RCPT TOT 48.00 PEN 3.84	
=====								
26-344-1038	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 24 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
=====								
26-344-1040	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0007685 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
GEIDEMAN, JAMES N		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
C/O DARCEY HAFNER, TRUSTEE		LOT 25 BLK 10				NTC 13		
854 FORGE AVENUE		SECT:11 TWP:135.0 RG:31 ACRES:						
BATON ROUGE, LA 70808						223 4/05/04	AV 13.31	
SOUTHERN EDUC DEV CORP							SG 2.69	
							RCPT TOT 16.00	
=====								
26-344-1042	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0007685 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
GEIDEMAN, JAMES N		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
C/O DARCEY HAFNER, TRUSTEE		LOT 26 BLK 10				NTC 13		
854 FORGE AVENUE		SECT:11 TWP:135.0 RG:31 ACRES:						
BATON ROUGE, LA 70808						224 4/05/04	AV 13.31	
SOUTHERN EDUC DEV CORP							SG 2.69	
							RCPT TOT 16.00	
=====								
26-344-1044	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		TXP#:0024598 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 4.17	
WANNEBO, JAMES M & LINDA		WILDERNESS PARK ESTATES 4TH ADDN				TMV 2,000	N-HM NET 24.00	
5115 SHERWOOD DR SW		LOT 27 BLK 10				NTC 20		
MOTLEY, MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:						
							BAL DUE 24.00	
=====								
26-344-1046	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0013571 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
LEIGH, VAN E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
1912 HOWARD DR		LOT 28 BLK 10				NTC 13		
MONROE, LA 71201		SECT:11 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						1343 12/13/04	AV 13.31 P&I 1.06	
							SG 2.69 P&I .22	
							RCPT TOT 16.00 PEN 1.28	
=====								
26-344-1048	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0013571 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
LEIGH, VAN E		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
1912 HOWARD DR		LOT 29 BLK 10				NTC 13		
MONROE, LA 71201		SECT:11 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						1344 12/13/04	AV 13.31 P&I 1.06	
							SG 2.69 P&I .22	
							RCPT TOT 16.00 PEN 1.28	

WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-344-1050	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0010090	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
HOFF, DAWN C		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
110313 CENTER GREEN CIR		LOT 30 BLK 10				NTC 13		
CHASKA MN 55318-1302		SECT:11 TWP:135.0 RG:31 ACRES:				- - - - -	PAYMENTS - - - - -	
						310 5/18/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1052	RE	026-2170-00-00-00-00 000 000 00000000				955/000/000 0		
	TXP#:0054453	PLAT: 0344 LOT: BLOCK:						
KOCIEMBA, TERRI F & DOLL, K		WILDERNESS PARK ESTATES 4TH ADDN						
231 1ST AVE N		LOT 31 BLK 10						
MELROSE MN 56352		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1054	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0054453	PLAT: 0344 LOT: BLOCK:						
KOCIEMBA, TERRI F & DOLL, K		WILDERNESS PARK ESTATES 4TH ADDN						
231 1ST AVE N		LOT 32 BLK 10						
MELROSE MN 56352		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1056	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0006561	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
FARRELL, KATHLEEN		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
4977 LAFAYE		LOT 33 BLK 10				NTC 13		
NEW ORLEANS, LA 70122		SECT:11 TWP:135.0 RG:31 ACRES:				- - - - -	PAYMENTS - - - - -	
WILDERNESS PARK, INC						222 5/03/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1058	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 34 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1060	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0051475	PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
FELTY, SCOTT		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
5170 SHERWOOD DR SW		LOT 35 BLK 10				NTC 13		
MOTLEY MN 56466		SECT:11 TWP:135.0 RG:31 ACRES:				- - - - -	PAYMENTS - - - - -	
						101 3/30/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1062	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 36 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1064	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 37 BLK 10						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1105	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 1 BLK 11						
		SECT:11 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-1110	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0053823 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
FERKINHOFF, LYLE A & KAREN		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
1620 54TH ST SE		LOT 2 BLK 11				NTC 13		
ST CLOUD MN 56304		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							309 5/17/04	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1115	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 3 BLK 11						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1120	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 4 BLK 11						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1125	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0003221 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BURNS, JOE W		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
36 YELLOWSTONE		LOT 5 BLK 11				NTC 13		
NEW ORLEANS, LA 70131		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							214 4/02/04	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1130	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0047734 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BOCHOW, STEVEN & MICHELLE		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
67 S VINCENT ST		LOT 6 BLK 11				NTC 13		
PIERZ MN 56364		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							326 5/17/04	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-344-1135	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.92	
		TXP#:0047734 PLAT: 0344 LOT: BLOCK:				EMV 4,700	SGP TAX 8.08	
BOCHOW, STEVEN & MICHELLE		WILDERNESS PARK ESTATES 4TH ADDN				TMV 3,700	N-HM NET 46.00	
67 S VINCENT ST		LOT 7 BLK 11				NTC 37	SA 99891 66.00	
PIERZ MN 56364		SECT:11 TWP:135.0 RG:31 ACRES:					NET+SPEC 112.00	
							PAYMENTS	
							329 5/17/04	
							AV 18.96	
							SG 4.04	
							01 99891 33.00	
							RCPT TOT 56.00	
							835 10/18/04	
							AV 18.96	
							SG 4.04	
							01 99891 33.00	
							RCPT TOT 56.00	
26-344-1140	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0047734 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BOCHOW, STEVEN & MICHELLE		WILDERNESS PARK ESTATES 4TH ADDN				TMV 1,300	N-HM NET 16.00	
67 S VINCENT ST		LOT 8 BLK 11				NTC 13		
PIERZ MN 56364		SECT:11 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							328 5/17/04	
							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-344-1145	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		TXP#:0047734 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BOCHOW, STEVEN & MICHELLE WILDERNESS PARK ESTATES 4TH ADDN								
67 S VINCENT ST LOT 9 BLK 11								
PIERZ MN 56364 SECT:11 TWP:135.0 RG:31 ACRES: NTC 13								
						327 5/17/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
----- PAYMENTS -----								
26-344-1150	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 10 BLK 11								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1155	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 11 BLK 11								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1160	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.62	
		TXP#:0008163 PLAT: 0344 LOT: BLOCK:				EMV 4,000	SGP TAX 5.38	
GOURGUES, ELMORE L, JR WILDERNESS PARK ESTATES 4TH ADDN								
C/O GARY WATERS LOTS 12 & 13 BLK 11								
4810 MEADOW PASS SW SECT:11 TWP:135.0 RG:31 ACRES: NTC 26								
						206 4/05/04	AV 26.62	
							SG 5.38	
							RCPT TOT 32.00	
----- PAYMENTS -----								
26-344-1165	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0	TC TAX 13.31	
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 14 BLK 11								
SECT:11 TWP:135.0 RG:31 ACRES: NTC 13								
						1 9/10/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
----- PAYMENTS -----								
26-344-1170	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 15 BLK 11								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1175	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 4TH ADDN								
LOT 16 BLK 11								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-344-1180	RE	026-2170-00-00-00-00 000 000 00000000				600/000/000 0		
		TXP#:0025375 PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 4TH ADDN								
PO BOX 372 LOT 17 BLK 11								
LONG LAKE MN 55356 SECT:11 TWP:135.0 RG:31 ACRES:								





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WILDERNESS PARK ESTATES 4TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-344-1245	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 9 BLK 12						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 10 BLK 12						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1255	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
	TXP#:0025375	PLAT: 0344 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 4TH ADDN						
PO BOX 372		LOT 11 BLK 12						
		SECT:11 TWP:135.0 RG:31 ACRES:						
LONG LAKE MN 55356		026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 1 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1310	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 2 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1315	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 3 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 4 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1325	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 5 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1330	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 6 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						
26-344-1335	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 4TH ADDN						
		LOT 7 BLK 13						
		SECT:11 TWP:135.0 RG:31 ACRES:						

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WILDERNESS PARK ESTATES 4TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-344-1340 RE TYP#:0023203	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOT 8 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	561/000/000 0		
TAX FORFEITED				
26-344-1345 RE TYP#:0023203	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOTS 9 THRU 11 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	561/000/000 0		
TAX FORFEITED				
26-344-1350 RE TYP#:0023203	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOT 12 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	561/000/000 0		
TAX FORFEITED				
26-344-1355 RE TYP#:0023203	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOT 13 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	561/000/000 0		
TAX FORFEITED				
26-344-1360 RE TYP#:0023203	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOT 14 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	561/000/000 0		
TAX FORFEITED				
26-344-1365 RE TYP#:0025375	026-2170-00-00-00-00 000 000 0000000 WILDERNESS PARK ESTATES 4TH ADDN LOT 15 BLK 13 SECT:11 TWP:135.0 RG:31 ACRES:	600/000/000 0		
WILDERNESS PK HM OWNERS PO BOX 372 LONG LAKE MN 55356				
PLAT TOTALS				

EMV	320,100	TC TAX	2,492.20	PTR
DFRV		FD TAX		
TMV	242,800	SGP TAX	515.80	
RMV		RMV TAX		
NTC	2,428	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	3,008.00	
		SA	726.00	
		NET+SPEC	3,734.00	
		----- PAYMENTS -----		
		NET	2,760.00	
		TIF		
		SA	528.00	
		GAA		
		COST		
		RCPT TOT	3,288.00	PEN 8.32
				INT
		BAL DUE	446.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 5TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-345-0105	RE	026-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 25.57	
	TXP#:0004226	PLAT: 0345 LOT: BLOCK:				EMV 3,800	RMV TAX .43	
COLE, DARWIN L & MARY A		WILDERNESS PARK ESTATES 5TH ADDN						
10213 CO RD 1 SW		LOT 1 BLK 1				TMV 2,700	N-HM NET 26.00	
PEQUOT LAKES MN 56472		SECT:13 TWP:135.0 RG:31 ACRES:				RMV 2,700	SA 99891 66.00	
						NTC 27	NET+SPEC 92.00	
							PAYMENTS	
						337 5/18/04	AV 13.00	
							01 99891 33.00	
							RCPT TOT 46.00	
						918 10/19/04	AV 13.00	
							01 99891 33.00	
							RCPT TOT 46.00	
26-345-0110	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 444.35	
	TXP#:0004226	PLAT: 0345 LOT: BLOCK:				EMV 55,300	RMV TAX 15.65	
COLE, DARWIN L & MARY A		WILDERNESS PARK ESTATES 5TH ADDN						
10213 CO RD 1 SW		LOT 2 BLK 1				TMV 43,200	N-HM NET 460.00	
PEQUOT LAKES MN 56472		SECT:13 TWP:135.0 RG:31 ACRES:				RMV 43,200	SA 99891 66.00	
						NTC 432	NET+SPEC 526.00	
							PAYMENTS	
						336 5/18/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						917 10/19/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
26-345-0115	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0019029	PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
RASMUSSEN, GEORGE L, ETAL		WILDERNESS PARK ESTATES 5TH ADDN						
11369 KERRY ST		LOT 3 BLK 1				TMV 1,300	N-HM NET 16.00	
COON RAPIDS, MN 55433		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 13		
							PAYMENTS	
						304 5/05/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0120	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 57.20	
	TXP#:0019036	PLAT: 0345 LOT: BLOCK:				EMV 7,800	SGP TAX 11.80	
RASMUSSEN, MYRON H		WILDERNESS PARK ESTATES 5TH ADDN						
8003 ARROW RD SW		LOT 4 BLK 1, UNDIV 1/2 INT				TMV 5,600	N-HM NET 69.00	
MOTLEY MN 56466		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 56	SA 99891 33.00	
							NET+SPEC 102.00	
							PAYMENTS	
						315 5/14/04	AV 57.20	
							SG 11.80	
							01 99891 33.00	
							RCPT TOT 102.00	
26-345-0125	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.58	
	TXP#:0019029	PLAT: 0345 LOT: BLOCK:				EMV 7,800	SGP TAX 12.42	
RASMUSSEN, GEORGE L, ETAL		WILDERNESS PARK ESTATES 5TH ADDN						
11369 KERRY ST		LOT 4 BLK 1, UNDIV 1/2 INT				TMV 5,700	N-HM NET 71.00	
COON RAPIDS, MN 55433		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 57	SA 99891 33.00	
							NET+SPEC 104.00	
							PAYMENTS	
						307 5/05/04	AV 58.58	
							SG 12.42	
							01 99891 33.00	
							RCPT TOT 104.00	
26-345-0130	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 5 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-345-0135	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 6 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0140	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0020204	PLAT: 0345 LOT: BLOCK:				EMV 2,000 SGP TAX 2.69		
SANDELL, DENNIS		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300 N-HM NET 16.00		
PO BOX 13725		LOT 7 BLK 1				NTC 13		
ST PAUL, MN 55113		SECT:13 TWP:135.0 RG:31 ACRES:						
SOUTHERN EDUC DEV CORP						238 4/16/04 AV 13.31		
						SG 2.69		
						RCPT TOT 16.00		
26-345-0145	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 8 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0150	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 9 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0155	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 10 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0160	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0013992	PLAT: 0345 LOT: BLOCK:				EMV 2,000 SGP TAX 2.69		
LOLKUS, BARBARA		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300 N-HM NET 16.00		
412 NORTH PARK ST		LOT 11 BLK 1				NTC 13		
ALEXANDRIA, MN 56308		SECT:13 TWP:135.0 RG:31 ACRES:						
LOLKUS, BARBARA J, TRUSTEE						106 3/26/04 AV 13.31		
						SG 2.69		
						RCPT TOT 16.00		
26-345-0165	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 12 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0170	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 13 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0175	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 14 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-345-0205	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 1 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0210	RE	026-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 11.81	
		TXP#:0001251					EMV 2,000 RMV TAX .19	
		BANDY, ELZA & OPAL 102 CLARK DR NE BOX 14 VERNDALE MN 56481						
							TMV 1,300 N-HM NET 12.00	
							RMV 1,300	
							NTC 13	
							242 4/06/04 AV	PAYMENTS 12.00
26-345-0215	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 3 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0220	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 4 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0225	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 5 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0230	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 6 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0235	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 7 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0240	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN LOT 8 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
	PO BOX 372							
	LONG LAKE MN 55356							
26-345-0245	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN LOT 9 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
	PO BOX 372							
	LONG LAKE MN 55356							
26-345-0250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 10 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
26-345-0255	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 11 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0260	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 12 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0265	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 13 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0270	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 14 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0275	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 15 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0280	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 16 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0305	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0			
	TXP#:	0028488							
	CASS COUNTY	WILDERNESS PARK ESTATES 5TH ADDN LOT 1 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0310	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 2 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:							
26-345-0315	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
	TXP#:	0013633				EMV 2,000	SGP TAX 2.69		
	LENZ, ROBERT	WILDERNESS PARK ESTATES 5TH ADDN LOT 3 BLK 3 NTC 13							TMV 1,300 N-HM NET 16.00
	2925 W 173RD ST	SECT:13 TWP:135.0 RG:31 ACRES:							13
	JORDAN, MN 55352								AV 13.31
	SOUTHERN EDUC DEV CORP								SG 2.69
									RCPT TOT 16.00
26-345-0320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:	0023203							
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 4 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-345-0325	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 99.35	
		PLAT: 0345 LOT: BLOCK:				EMV 15,700	SGP TAX 20.65	
BORST, DARRELL J		WILDERNESS PARK ESTATES 5TH ADDN				TMV 9,600	N-HM NET 120.00	
441 S LAKE ST		LOTS 5 THRU 7 BLK 3				NTC 96	SA 99891 66.00	
BIG LAKE MN 55309		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 186.00	
-----								
						304 5/19/04	AV 49.67	
							SG 10.33	
							01 99891 33.00	
							RCPT TOT 93.00	
						738 9/27/04	AV 49.68	
							SG 10.32	
							01 99891 33.00	
							RCPT TOT 93.00	
-----								
26-345-0330	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 8 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0335	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
COLE, DARWIN L & MARY A		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
10213 CO RD 1 SW		LOT 9 BLK 3				NTC 13		
PEQUOT LAKES MN 56472		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						335 5/18/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
-----								
26-345-0340	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 10 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0345	RE	026-2170-00-00-00-00 000 000 0000000				600/000/000 0		
		PLAT: 0345 LOT: BLOCK:						
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 5TH ADDN						
PO BOX 372		LOT 11 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						
LONG LAKE MN 55356	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
26-345-0350	RE	WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 12 BLK 3				NTC 13		
KARLS, JERRY P		SECT:13 TWP:135.0 RG:31 ACRES:						
6620 BLUEBIRD DR								
MAPLE GROVE, MN 55369								
-----								
						220 4/05/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
-----								
26-345-0355	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 13 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-345-0360	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	24.62
	TXP#:0006878	PLAT: 0345 LOT:	BLOCK:			EMV	3,000 SGP TAX	5.38
FISHER, ROBERT BRUCE		WILDERNESS PARK ESTATES 5TH ADDN				TMV	2,400 N-HM NET	30.00
2836 WHITE BEAR AVE		LOT 14 BLK 3				NTC	24 SA 99891	66.00
MAPLEWOOD, MN 55109		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC	96.00
-----								
						342 5/10/04	AV	24.62
							SG	5.38
							01 99891	66.00
							RCPT TOT	96.00
-----								
26-345-0365	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 15 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0370	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 16 BLK 3						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0375	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
	TXP#:0032674	PLAT: 0345 LOT:	BLOCK:			EMV	2,000 SGP TAX	2.69
SOYKAN, ORHAN		WILDERNESS PARK ESTATES 5TH ADDN				TMV	1,300 N-HM NET	16.00
5255 OXFORD ST N		LOT 17 BLK 3				NTC	13	
SHOREVIEW MN 55126-1301		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						100 3/29/04	AV	16.64
							SG	3.36
							RCPT TOT	20.00
						805753 4/20/04	AV	-3.33
							SG	-.67
							RCPT TOT	-4.00
-----								
26-345-0402	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 1 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0404	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 2 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0406	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 3 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0408	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0345 LOT:	BLOCK:					
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 4 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-345-0410	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0345	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 5TH ADDN						
PO BOX 372		LOT 5 BLK 4						
LONG LAKE MN 55356		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0412	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0345	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 5TH ADDN						
PO BOX 372		LOT 6 BLK 4						
LONG LAKE MN 55356		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0414	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0345	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 7 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0416	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0345	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 8 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0418	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0345	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 9 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0420	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0042087	PLAT: 0345	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.69	
WILDERNESS PARK HOMEOWNERS		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
PO BOX 372		LOT 10 BLK 4				NTC 13		
LONG LAKE MN 55356-0016		SECT:13 TWP:135.0 RG:31 ACRES:						
						302 5/13/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0422	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0345	LOT:	BLOCK:			
TAX FORFEITED		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 11 BLK 4						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0424	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0047304	PLAT: 0345	LOT:	BLOCK:			
CASS COUNTY		WILDERNESS PARK ESTATES 5TH ADDN						
C/O ROBERT YOCHUM, ADMINIST		LOT 12 BLK 4						
PO BOX 3000		SECT:13 TWP:135.0 RG:31 ACRES:						
WALKER MN 56484								
26-345-0426	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0345	LOT:	BLOCK:			
WILDERNESS PK HM OWNERS		WILDERNESS PARK ESTATES 5TH ADDN						
PO BOX 372		LOT 13 BLK 4						
LONG LAKE MN 55356		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 5TH ADDN

=====

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

26-345-0428 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0345 LOT: BLOCK:

WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 5TH ADDN  
 PO BOX 372 LOT 14 BLK 4  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:

26-345-0430 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0345 LOT: BLOCK:

WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 5TH ADDN  
 PO BOX 372 LOT 15 BLK 4  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:

26-345-0432 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0345 LOT: BLOCK:

TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN  
 LOT 16 BLK 4  
 SECT:13 TWP:135.0 RG:31 ACRES:

26-345-0438 RE 026-2170-00-00-00-00 000 000 0000000 201/000/000 1 TC TAX 454.39 PTR 294.00  
 TXP#:0008074 PLAT: 0345 LOT: BLOCK: EMV 51,600 RMV TAX 16.01  
 GONSIOR, JAMES A & SHARON A WILDERNESS PARK ESTATES 5TH ADDN TMV 44,100 RES CR 176.40  
 2040 W, WAYZATA BLVD, #209 LOTS 17 THRU 21, BLK 4, WILDERNESS PARK RMV 44,100 HSTD NET 294.00  
 ORONO MN 55356 ESTATES FIFTH ADDITION NTC 441 SA 99891 66.00  
 SECT:13 TWP:135.0 RG:31 ACRES: NET+SPEC 360.00

----- PAYMENTS -----

328 5/06/04 AV 147.00  
 01 99891 33.00  
 RCPT TOT 180.00  
 825 10/11/04 AV 147.00  
 01 99891 33.00  
 RCPT TOT 180.00

26-345-0442 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 13.31  
 TXP#:0006661 PLAT: 0345 LOT: BLOCK: EMV 2,000 SGP TAX 2.69  
 FERGUSON, CHARLIE, JR & DEL WILDERNESS PARK ESTATES 5TH ADDN TMV 1,300 N-HM NET 16.00  
 102 SILVER LAKE CIRCLE LOT 22 BLK 4 NTC 13

----- PAYMENTS -----

708 9/27/04 AV 13.31  
 SG 2.69  
 RCPT TOT 16.00

26-345-0505 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0345 LOT: BLOCK:

TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN  
 LOT 1 BLK 5  
 SECT:13 TWP:135.0 RG:31 ACRES:

26-345-0510 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 26.45  
 TXP#:0009673 PLAT: 0345 LOT: BLOCK: EMV 3,100 SGP TAX 5.55  
 HENDRICKSON, JOEL E WILDERNESS PARK ESTATES 5TH ADDN TMV 2,500 N-HM NET 32.00  
 125 KELLEY RAE RD LOT 2 BLK 5 NTC 25 SA 99891 66.00  
 BRAINERD, MN 56401 SECT:13 TWP:135.0 RG:31 ACRES: NET+SPEC 98.00

----- PAYMENTS -----

336 5/05/04 AV 26.44  
 SG 5.56  
 01 99891 66.00  
 RCPT TOT 98.00

26-345-0515 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0345 LOT: BLOCK:

TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN  
 LOT 3 BLK 5  
 SECT:13 TWP:135.0 RG:31 ACRES:

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

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WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-345-0520	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 4 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0525	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31
		TXP#:0054659					EMV	2.69
	CUNINGHAM, COLLEEN	WILDERNESS PARK ESTATES 5TH ADDN						
	PO BOX 454	LOT 5 BLK 5						
	PEQUOT LAKES MN 56472	SECT:13 TWP:135.0 RG:31 ACRES:						
						301 5/13/04	PAYMENTS	
							AV	13.31
							SG	2.69
							RCPT TOT	16.00
26-345-0530	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 6 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0535	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN						
	PO BOX 372	LOT 7 BLK 5						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0540	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN						
	PO BOX 372	LOT 8 BLK 5						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0545	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN						
	PO BOX 372	LOT 9 BLK 5						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0550	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375						
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 5TH ADDN						
	PO BOX 372	LOT 10 BLK 5						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0555	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 11 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0560	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 5TH ADDN LOT 12 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-345-0565	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		TXP#:0039305 PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
BEDNARZ, CRAIG & SUSAN WILDERNESS PARK ESTATES 5TH ADDN								
BOX CLOSED 2-14-01 LOT 13 BLK 5								
PO BPX 735 SECT:13 TWP:135.0 RG:31 ACRES:								
RICHMOND MN 56368								
26-345-0570	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	BAL DUE	16.00
		TXP#:0039305 PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
BEDNARZ, CRAIG & SUSAN WILDERNESS PARK ESTATES 5TH ADDN								
BOX CLOSED 2-14-01 LOT 14 BLK 5								
PO BPX 735 SECT:13 TWP:135.0 RG:31 ACRES:								
RICHMOND MN 56368								
26-345-0575	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0	BAL DUE	16.00
		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN								
LOT 15 BLK 5								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-345-0580	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		TXP#:0010680 PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
HYBBEN, ANDREW WILDERNESS PARK ESTATES 5TH ADDN								
3307 CHURCHILL LOT 16 BLK 5								
ST PAUL, MN 55126 SECT:13 TWP:135.0 RG:31 ACRES:								
KALDEK & WILDERNESS PK								
26-345-0585	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0	BAL DUE	16.00
		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN								
LOT 17 BLK 5								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-345-0590	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN								
LOT 18 BLK 5								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-345-0605	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN								
LOT 1 BLK 6								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-345-0610	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 5TH ADDN								
LOT 2 BLK 6								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-345-0615	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		TXP#:0036537 PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
OTTING, JIMMY A & JOANN WILDERNESS PARK ESTATES 5TH ADDN								
1001 COURT LOT 3 BLK 6								
LE SUEUR, MN 56058 SECT:13 TWP:135.0 RG:31 ACRES:								
-----								
							PAYMENTS	-----
336 5/18/04							AV	13.31
							SG	2.69
							RCPT TOT	16.00

WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-345-0620	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 4 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						316 5/11/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0625	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 5 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						317 5/11/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0630	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 6 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						226 4/21/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0635	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0345 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 7 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0640	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 8 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						361 5/11/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0645	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 9 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						360 5/11/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-345-0650	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
		WILDERNESS PARK ESTATES 5TH ADDN				TMV 1,300	N-HM NET 16.00	
		LOT 10 BLK 6				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						305 5/05/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	







WILDERNESS PARK ESTATES 5TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-345-0760	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.53	
		TXP#:0048119 PLAT: 0345 LOT: BLOCK:				EMV 8,400	SGP TAX 7.47	
PSYK, BRENDA A & KENNETH		WILDERNESS PARK ESTATES 5TH ADDN				TMV 3,400	N-HM NET 42.00	
1313 84TH ST NE		LOT 12 BLK 7				NTC 34		
MONTICELLO MN 55362		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						345 5/11/04	AV 34.53	
							SG 7.47	
							RCPT TOT 42.00	
26-345-0805	RE	026-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 266.22 PTR 172.00	
		TXP#:0046321 PLAT: 0345 LOT: BLOCK:				EMV 46,200	RMV TAX 9.38	
OIUM, BEAU D & ANNE M SALFE		WILDERNESS PARK ESTATES 5TH ADDN				TMV 25,900	RES CR 103.60	
8418 ARROW DR		LOT 1 BLK 8				RMV 25,900	HSTD NET 172.00	
MOTLEY MN 56466		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 259	SA 99891 66.00	
-----								
							NET+SPEC 238.00	
-----								
						215 5/04/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						705 9/10/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
26-345-0810	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 2 BLK 8						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0815	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 3 BLK 8						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0820	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0345 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 5TH ADDN						
		LOT 4 BLK 8						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-345-0825	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		TXP#:0046378 PLAT: 0345 LOT: BLOCK:				EMV 2,000	SGP TAX 4.17	
SMITH, KEVIN Z & DEBRA A		WILDERNESS PARK ESTATES 5TH ADDN				TMV 2,000	N-HM NET 24.00	
1265 2ND AVE S		LOT 5 BLK 8				NTC 20		
WAITE PARK MN 56387		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						329 5/11/04	AV 19.83	
							SG 4.17	
							RCPT TOT 24.00	
26-345-0830	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.05	
		TXP#:0046378 PLAT: 0345 LOT: BLOCK:				EMV 2,200	SGP TAX 4.95	
SMITH, KEVIN Z & DEBRA A		WILDERNESS PARK ESTATES 5TH ADDN				TMV 2,200	N-HM NET 28.00	
1265 2ND AVE S		LOT 6 BLK 8				NTC 22		
WAITE PARK MN 56387		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						328 5/11/04	AV 23.05	
							SG 4.95	
							RCPT TOT 28.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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WILDERNESS PARK ESTATES 5TH ADDN

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

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME PROPERTY DESCRIPTION

26-345-0835 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 19.83  
 TXP#:0046378 PLAT: 0345 LOT: BLOCK: EMV 2,000 SGP TAX 4.17  
 SMITH, KEVIN Z & DEBRA A WILDERNESS PARK ESTATES 5TH ADDN TMV 2,000 N-HM NET 24.00  
 1265 2ND AVE S LOT 7 BLK 8 NTC 20  
 WAITE PARK MN 56387 SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -

327 5/11/04 AV 19.83  
 SG 4.17  
 RCPT TOT 24.00

26-345-0840 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 13.31  
 TXP#:0029857 PLAT: 0345 LOT: BLOCK: EMV 2,000 SGP TAX 2.69  
 NYLIN, JOSEPH G & PEGGY L WILDERNESS PARK ESTATES 5TH ADDN TMV 1,300 N-HM NET 16.00  
 7873 KINGSVIEW LANE LOT 8 BLK 8 NTC 13  
 MAPLE GROVE, MN 55311 SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -

301 5/11/04 AV 13.31  
 SG 2.69  
 RCPT TOT 16.00

26-345-0845 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 13.31  
 TXP#:0029857 PLAT: 0345 LOT: BLOCK: EMV 2,000 SGP TAX 2.69  
 NYLIN, JOSEPH G & PEGGY L WILDERNESS PARK ESTATES 5TH ADDN TMV 1,300 N-HM NET 16.00  
 7873 KINGSVIEW LANE LOT 9 BLK 8 NTC 13  
 MAPLE GROVE, MN 55311 SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -

300 5/11/04 AV 13.31  
 SG 2.69  
 RCPT TOT 16.00

26-345-0850 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0029857 PLAT: 0345 LOT: BLOCK:  
 NYLIN, JOSEPH G & PEGGY L WILDERNESS PARK ESTATES 5TH ADDN  
 7873 KINGSVIEW LANE LOT 10 BLK 8  
 MAPLE GROVE, MN 55311 SECT:13 TWP:135.0 RG:31 ACRES:

PLAT TOTALS  
 EMV 276,100 TC TAX 2,014.21 PTR 466.00  
 DFRV FD TAX  
 TMV 196,600 SGP TAX 168.13  
 RMV 117,200 RMV TAX 41.66  
 NTC 1,966 PL TAX  
 TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR 280.00  
 AGRI CR

ACRES  
 NET 1,944.00  
 SA 594.00  
 NET+SPEC 2,538.00

- - - - - PAYMENTS - - - - -  
 NET 1,880.00  
 TIF  
 SA 594.00  
 GAA  
 COST

RCPT TOT 2,474.00 PEN  
 INT  
 BAL DUE 64.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 6TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-0102	RE	026-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.19
		PLAT: 0346 LOT: BLOCK:				EMV	2,000 SGP TAX	2.81
HOST, ROD		WILDERNESS PARK ESTATES 6TH ADDN				TMV	1,300 N-HM NET	16.00
2710 35TH ST N		LOT 1 BLK 1				NTC	13	
SARTELL MN 56377		SECT:13 TWP:135.0 RG:31 ACRES:						
						123 3/29/04	AV	13.19
							SG	2.81
							RCPT TOT	16.00
-----								
26-346-0104	RE	026-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 2 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0106	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 3 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0108	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	13.31
		PLAT: 0346 LOT: BLOCK:				EMV	2,000 SGP TAX	2.69
FINCH, JEFFREY		WILDERNESS PARK ESTATES 6TH ADDN				TMV	1,300 N-HM NET	16.00
17895 GROUSE RD		LOT 4 BLK 1				NTC	13	
LITTLE FALLS MN 56345		SECT:13 TWP:135.0 RG:31 ACRES:						
						305 5/05/04	AV	13.31
							SG	2.69
							RCPT TOT	16.00
-----								
26-346-0110	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	18.27
		PLAT: 0346 LOT: BLOCK:				EMV	2,700 SGP TAX	3.73
BORG, TRACY L		WILDERNESS PARK ESTATES 6TH ADDN				TMV	1,800 N-HM NET	22.00
PO BOX 254		LOT 5 BLK 1				NTC	18	
NISSWA MN 56468		SECT:13 TWP:135.0 RG:31 ACRES:						
							BAL DUE	22.00
-----								
26-346-0112	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 6 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0114	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 7 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0116	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 8 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0118	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 9 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
26-346-0120	RE	026-2170-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN							
		LOT 10 BLK 1							
		SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-0122	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.32	
TXP#:0037769		PLAT: 0346 LOT: BLOCK:							
SWANSON, ANTHONY B JR		WILDERNESS PARK ESTATES 6TH ADDN							
1311 DESOTO AVE N		LOT 11 BLK 1							
GLENCO, MN 55336		SECT:13 TWP:135.0 RG:31 ACRES:							
							EMV	4,000	
							SGP TAX	8.68	
							TMV	4,000	
							N-HM NET	50.00	
							NTC	40	
							SA 99891	66.00	
							NET+SPEC	116.00	
							PAYMENTS		
							317 5/14/04	AV	20.66
								SG	4.34
								01 99891	33.00
								RCPT TOT	58.00
							820 10/07/04	AV	20.66
								SG	4.34
								01 99891	33.00
								RCPT TOT	58.00
26-346-0124	RE	026-2170-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN							
		LOTS 12 & 13 BLK 1							
		SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-0126	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
TXP#:0053616		PLAT: 0346 LOT: BLOCK:							
RASMUSSEN, DEAN & CHRISTINA		WILDERNESS PARK ESTATES 6TH ADDN							
37981 POLK ST NE		LOT 14 BLK 1							
STANCHFIELD MN 55080		SECT:13 TWP:135.0 RG:31 ACRES:							
							EMV	2,000	
							SGP TAX	2.69	
							TMV	1,300	
							N-HM NET	16.00	
							NTC	13	
							PAYMENTS		
							402 6/16/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
								P&I	.53
								P&I	.11
								PEN	.64
26-346-0128	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
TXP#:0049067		PLAT: 0346 LOT: BLOCK:							
HAUGEN, KEVIN A & PAMELA M		WILDERNESS PARK ESTATES 6TH ADDN							
2630 SERENITY DR		LOT 15 BLK 1							
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:							
							EMV	2,000	
							SGP TAX	2.69	
							TMV	1,300	
							N-HM NET	16.00	
							NTC	13	
							PAYMENTS		
							221 4/12/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
26-346-0130	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
TXP#:0022578		PLAT: 0346 LOT: BLOCK:							
STOETZEL, MIKE		WILDERNESS PARK ESTATES 6TH ADDN							
2552 8TH ST		LOT 16 BLK 1							
WHITE BEAR LAKE, MN 55110		SECT:13 TWP:135.0 RG:31 ACRES:							
							EMV	2,000	
							SGP TAX	2.69	
							TMV	1,300	
							N-HM NET	16.00	
							NTC	13	
							PAYMENTS		
STOETZEL, MICHAEL J									
							121 3/24/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
26-346-0132	RE	026-2170-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
TXP#:0016782		PLAT: 0346 LOT: BLOCK:							
NOER, JOHN A		WILDERNESS PARK ESTATES 6TH ADDN							
6 PEARSON PLACE		LOT 17 BLK 1							
NORTH OAKS MN 55127		SECT:13 TWP:135.0 RG:31 ACRES:							
							EMV	2,000	
							SGP TAX	2.69	
							TMV	1,300	
							N-HM NET	16.00	
							NTC	13	
							PAYMENTS		
							340 5/18/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 6TH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2883  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-346-0134	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 74.47	
	TXP#:0049067	PLAT: 0346 LOT: BLOCK:				EMV 8,000	SGP TAX 15.53	
HAUGEN, KEVIN A & PAMELA M		WILDERNESS PARK ESTATES 6TH ADDN						
2630 SERENITY DR		LOT 18 BLK 1						
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:						
						NTC 73	SA 99891 66.00	
							NET+SPEC 156.00	
							----- PAYMENTS -----	
						223 4/12/04	AV 74.46	
							SG 15.54	
							01 99891 66.00	
							RCPT TOT 156.00	
26-346-0136	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0015695	PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
MITCHELL, JANET H		WILDERNESS PARK ESTATES 6TH ADDN						
1539 STONEWOOD LANE		LOT 19 BLK 1						
EAGAN MN 55122-1952		SECT:13 TWP:135.0 RG:31 ACRES:						
RICHFIELD BANK & TRUST CO						100 3/22/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-0138	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
	TXP#:0006573	PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
FAUE, DARWIN M		WILDERNESS PARK ESTATES 6TH ADDN						
8222 MACKENZIE		LOT 20 BLK 1						
LINCOLN NE 68505		SECT:13 TWP:135.0 RG:31 ACRES:						
						NTC 13		
							----- PAYMENTS -----	
						140 3/24/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-0140	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 21 BLK 1						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0205	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 1 BLK 2						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0210	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 2 BLK 2						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0215	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 3 BLK 2						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0220	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 4 BLK 2						
		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0225	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0230	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 6 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0235	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
CASS COUNTY LAND DEPT PO BOX 25 BACKUS MN 56435		TWP#:0044226 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0240	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0245	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 9 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 10 BLK 2 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0305	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0310	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0315	RE	026-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.19	
MYERS, MICHAEL J 17320 NOTRE DAME N E FOREST LAKE MN 55025 RICHFIELD BANK & TRUST CO		TWP#:0016242 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:						
						EMV 2,000	SGP TAX 2.81	
						TMV 1,300	N-HM NET 16.00	
						NTC 13		
						305 5/13/04	AV 13.19	
							SG 2.81	
							RCPT TOT 16.00	
26-346-0320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TWP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 3 SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-346-0325	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN									
LOT 5 BLK 3									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0330	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN									
LOT 6 BLK 3									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0335	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN									
LOT 7 BLK 3									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0340	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
		TXP#:0054454 PLAT: 0346 LOT: BLOCK:							
DI LORENZO, LOUIS A & DEBOR WILDERNESS PARK ESTATES 6TH ADDN									
1393-B FARRINGTON ST LOT 8 BLK 3									
ST PAUL MN 55117 SECT:13 TWP:135.0 RG:31 ACRES:									
						EMV	2,000	SGP TAX	2.69
						TMV	1,300	N-HM NET	16.00
						NTC	13		
----- PAYMENTS -----									
						135	3/29/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
								TC TAX	26.45
								SGP TAX	5.55
								N-HM NET	32.00
								NTC	25
								BAL DUE	32.00
=====									
26-346-0345	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0			
		TXP#:0015024 PLAT: 0346 LOT: BLOCK:							
MCDERMOTT, HAROLD E WILDERNESS PARK ESTATES 6TH ADDN									
RETURN MAIL 12-03-04 LOT 9 BLK 3									
4901 SHERWOOD DR SW SECT:13 TWP:135.0 RG:31 ACRES:									
MOTLEY MN 56466									
26-346-0350	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:							
TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN									
LOT 10 BLK 3									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0410	RE	026-2174-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0034989 PLAT: 0346 LOT: BLOCK:							
GREEN, LESLIE R & SALLY M WILDERNESS PARK ESTATES 6TH ADDN									
25447 PLEASANT RD LOT 1 BLK 4									
ST CLOUD, MN 56301 SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0420	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0034989 PLAT: 0346 LOT: BLOCK:							
GREEN, LESLIE R & SALLY M WILDERNESS PARK ESTATES 6TH ADDN									
25447 PLEASANT RD LOT 2 BLK 4									
ST CLOUD, MN 56301 SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-0430	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0034989 PLAT: 0346 LOT: BLOCK:							
GREEN, LESLIE R & SALLY M WILDERNESS PARK ESTATES 6TH ADDN									
25447 PLEASANT RD LOT 3 BLK 4									
ST CLOUD, MN 56301 SECT:13 TWP:135.0 RG:31 ACRES:									

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0440	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
26-346-0502	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED								
26-346-0504	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TAXP#:0024505		EMV 2,000 SGP TAX 2.69						
WALKER, ELTON		TMV 1,300 N-HM NET 16.00						
471 ELLIS WAY		NTC 13						
GOLDEN, CO 80401		SECT:13 TWP:135.0 RG:31 ACRES:						
WILDERNESS PARKS, INC		PAYMENTS						
		1314 12/10/04 AV 13.31 P&I 1.06						
		SG 2.69 P&I .22						
		RCPT TOT 16.00 PEN 1.28						
26-346-0506	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TAXP#:0024475		EMV 2,000 SGP TAX 2.69						
WALDACK, KAREN V, BRYAN G & RICHARD B		TMV 1,300 N-HM NET 16.00						
515 MINT CIRCLE		NTC 13						
SHAKOPEE, MN 55379		PAYMENTS						
		337 5/11/04 AV 13.31						
		SG 2.69						
		RCPT TOT 16.00						
26-346-0508	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 59.41	
TAXP#:0011530		EMV 5,700 SGP TAX 12.59						
JOHNSON, MICHAEL S, ETAL 15		TMV 5,700 N-HM NET 72.00						
1101 LINDEN LANE		NTC 57 SA 99891 66.00						
FAIRBAULT MN 55021-6400		NET+SPEC 138.00						
		PAYMENTS						
		214 4/08/04 AV 29.70						
		SG 6.30						
		01 99891 33.00						
		RCPT TOT 69.00						
		605 6/30/04 AV 29.71						
		SG 6.29						
		01 99891 33.00						
		RCPT TOT 69.00						
26-346-0510	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 5 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0512	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 6 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0514	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 7 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						



WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0516	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 8 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0518	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 9 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0520	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 10 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0522	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 11 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0524	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.27	
	TXP#:0014700	PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 3.73	
	MARTINSON, RONALD L	WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,800	N-HM NET 22.00	
	21765 VIKING BLVD	LOT 12 BLK 5				NTC 18		
	LOT #11	SECT:13 TWP:135.0 RG:31 ACRES:						
	WYOMING MN 55092					312 5/17/04	AV 18.27	
	WILDERNESS PARKS, INC						SG 3.73	
							RCPT TOT 22.00	
26-346-0526	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 13 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0528	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 14 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0530	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 15 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0532	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 16 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0534	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 17 BLK 5						
		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-0536	RE	026-2170-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
MANSFIELD, LARRY		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300 N-HM NET	16.00	
5594 SHELDIN ST		LOT 18 BLK 5				NTC 13		
SHOREVIEW MN 55126		SECT:13 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
							206 4/09/04 AV	13.31
							SG	2.69
							RCPT TOT	16.00
							TC TAX	13.31
							EMV 2,000 SGP TAX	2.69
							TMV 1,300 N-HM NET	16.00
							NTC 13	
-----								
26-346-0538	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
VANNINGEN, JEROME		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300 N-HM NET	16.00	
7631 HURON PL		LOT 19 BLK 5				NTC 13		
EDEN PRAIRIE, MN 55344		SECT:13 TWP:135.0 RG:31 ACRES:						
JOHNSON, ROBERT D								
							PAYMENTS	
							212 4/07/04 AV	13.31
							SG	2.69
							RCPT TOT	16.00
							TC TAX	13.31
							EMV 2,000 SGP TAX	2.69
							TMV 1,300 N-HM NET	16.00
							NTC 13	
-----								
26-346-0540	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
VANNINGEN, JEROME		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300 N-HM NET	16.00	
7631 HURON PL		LOT 20 BLK 5				NTC 13		
EDEN PRAIRIE, MN 55344		SECT:13 TWP:135.0 RG:31 ACRES:						
JOHNSON, ROBERT D								
							PAYMENTS	
							213 4/07/04 AV	13.31
							SG	2.69
							RCPT TOT	16.00
							TC TAX	13.31
							EMV 2,000 SGP TAX	2.69
							TMV 1,300 N-HM NET	16.00
							NTC 13	
-----								
26-346-0542	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000 SGP TAX	2.69	
SKJEI, KATHLEEN D, ERIK K,		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300 N-HM NET	16.00	
KYLENE R		LOT 21 BLK 5				NTC 13		
1910 OAK RD		SECT:13 TWP:135.0 RG:31 ACRES:						
ST CLOUD MN 56303								
							PAYMENTS	
							214 4/08/04 AV	13.31
							SG	2.69
							RCPT TOT	16.00
							TC TAX	19.83
							EMV 2,000 SGP TAX	4.17
							TMV 2,000 N-HM NET	24.00
							NTC 20	
-----								
26-346-0544	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	19.83	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000 SGP TAX	4.17	
SKJEI, KATHLEEN D, ERIK K,		WILDERNESS PARK ESTATES 6TH ADDN				TMV 2,000 N-HM NET	24.00	
KYLENE R		LOT 22 BLK 5				NTC 20		
1910 OAK RD		SECT:13 TWP:135.0 RG:31 ACRES:						
ST CLOUD MN 56303								
							PAYMENTS	
							213 4/08/04 AV	19.83
							SG	4.17
							RCPT TOT	24.00
-----								
26-346-0605	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 1 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
26-346-0610	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 2 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
26-346-0615	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		PLAT: 0346 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 3 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0620	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0625	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.88	
		TXP#:0049583					EMV 8,000 SGP TAX 9.12	
	SCHULTZ, STEVEN D & CHAUNCE	WILDERNESS PARK ESTATES 6TH ADDN						
		11622 - 308TH AVE					TMV 4,200 N-HM NET 52.00	
		PRINCETON MN 55371					NTC 42 SA 99891 66.00	
		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 118.00	
							- - - - - PAYMENTS - - - - -	
						609 7/06/04	AV 42.88	
							SG 9.12	
							01 99891 66.00	
							RCPT TOT 118.00	
26-346-0630	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0021025					EMV 2,000 SGP TAX 2.69	
	SEACH, STEPHEN A	WILDERNESS PARK ESTATES 6TH ADDN						
		FOR 11-20-03					TMV 1,300 N-HM NET 16.00	
		4001 HERITAGE HILLS DR #111					NTC 13	
		BLOOMINGTON MN 55437						BAL DUE 16.00
26-346-0635	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0640	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0645	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 9 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0650	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 10 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0655	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 11 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0660	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 12 BLK 6						
		SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
MEADOWBROOK TWP

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0665	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 13 BLK 6 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0670	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 14 BLK 6 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0675	RE	026-2170-00-00-00-00	000	000	0000000		955/000/000 0		
CASS COUNTY		TXP#:0028488					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 15 BLK 6 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0710	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0720	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0730	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0740	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0750	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0760	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 6 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-0770	RE	026-2170-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203					PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:		

PROGRAM: PRTTBAV3  
PARCEL TYPES: RP  
MEADOWBROOK TWP

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0780	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0790	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 9 BLK 7 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0810	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 8 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0820	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 8 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0830	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 8 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0840	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 8 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0910	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0920	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0930	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0940	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TYP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-0950	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0960	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 6 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0970	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-0980	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 9 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1010	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 10 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1105	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 11 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1110	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 11 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1115	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 11 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1120	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 11 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1125	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 11 SECT:13 TWP:135.0 RG:31 ACRES:						



WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
26-346-1202	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0			
CASS COUNTY		WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-1204	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-1206	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-1208	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-1210	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
BOSMA, RICKY D		5000 SHORELINE DR, APT 7					EMV 2,000	SGP TAX 2.69	
MOUND MN 55364		SECT:13 TWP:135.0 RG:31 ACRES:					TMV 1,300	N-HM NET 16.00	
							NTC 13		
26-346-1212	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 16.00		
SCHOBINGER, GENE & KATHIE		WILDERNESS PARK ESTATES 6TH ADDN LOT 6 BLK 12					EMV 2,000	SGP TAX 2.69	
PO BOX 44		SECT:13 TWP:135.0 RG:31 ACRES:					TMV 1,300	N-HM NET 16.00	
GARDNER, ND 58036							NTC 13		
							PAYMENTS		
							336 5/05/04 AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
26-346-1214	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31		
SCHOBINGER, GENE & KATHIE		WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 12					EMV 2,100	SGP TAX 2.69	
PO BOX 44		SECT:13 TWP:135.0 RG:31 ACRES:					TMV 1,300	N-HM NET 16.00	
GARDNER, ND 58036							NTC 13		
							PAYMENTS		
							335 5/05/04 AV	13.31	
							SG	2.69	
							RCPT TOT	16.00	
26-346-1216	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							
26-346-1218	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN LOT 9 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:							



WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1220	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 10 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1222	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 11 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1224	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 12 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1226	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 13 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1228	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0032476	PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
CAMPBELL, GERALD D & LINDA; & MICHEAL L & DOROTHY M		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
6497 41ST AVE SW PEQUOT LAKES, MN 56472		LOT 14 BLK 12				NTC 13		
		SECT:13 TWP:135.0 RG:31 ACRES:						
						314 5/18/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1230	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 15 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1232	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 16 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1234	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 17 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1236	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 18 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1238	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 19 BLK 12						
		SECT:13 TWP:135.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1240	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 20 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1242	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 21 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1244	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 22 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1246	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 23 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1248	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 24 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 25 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1252	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 26 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1254	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 27 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1256	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 28 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					
26-346-1258	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED	TXP#:0023203	PLAT: 0346 LOT: BLOCK:	WILDERNESS PARK ESTATES 6TH ADDN LOT 29 BLK 12 SECT:13 TWP:135.0 RG:31 ACRES:					

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 6TH ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1260	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203				PLAT: 0346 LOT: BLOCK:		
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 30 BLK 12						
						SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-1262	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0003743				EMV 2,000 SGP TAX 2.69		
	CECCHINI, RICHARD & LISA	WILDERNESS PARK ESTATES 6TH ADDN						
	17140 JUDICIAL RD	LOT 31 BLK 12						
	LAKEVILLE, MN 55044	SECT:13 TWP:135.0 RG:31 ACRES:						
							BAL DUE 16.00	
26-346-1264	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203				PLAT: 0346 LOT: BLOCK:		
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 32 BLK 12						
						SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-1266	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0007618				EMV 2,000 SGP TAX 2.69		
	GATTINGER, ROSWITHA	WILDERNESS PARK ESTATES 6TH ADDN						
	3873 MEADOW LARK CURVE	LOT 33 BLK 12						
	GRASSTON, MN 55030	SECT:13 TWP:135.0 RG:31 ACRES:						
	WILDERNESS PARKS, INC					227 4/19/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1310	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0045487				PLAT: 0346 LOT: BLOCK:		
	PRIGELMEIER, CHAD & SHAWNDA	WILDERNESS PARK ESTATES 6TH ADDN						
	18 2ND AVE SE	LOT 1 BLK 13						
	DILWORTH MN 56529	SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203				PLAT: 0346 LOT: BLOCK:		
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 13						
						SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-1330	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203				PLAT: 0346 LOT: BLOCK:		
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 13						
						SECT:13 TWP:135.0 RG:31 ACRES:		
26-346-1340	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.27	
		TXP#:0045487				EMV 2,000 SGP TAX 3.73		
	PRIGELMEIER, CHAD & SHAWNDA	WILDERNESS PARK ESTATES 6TH ADDN						
	18 2ND AVE SE	LOT 4 BLK 13						
	DILWORTH MN 56529	SECT:13 TWP:135.0 RG:31 ACRES:						
						238 4/02/04	AV 18.27	
							SG 3.73	
							RCPT TOT 22.00	
26-346-1350	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203				PLAT: 0346 LOT: BLOCK:		
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 13						
						SECT:13 TWP:135.0 RG:31 ACRES:		

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1360	RE	026-2170-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.45	
		TXP#:0002389 PLAT: 0346 LOT: BLOCK:				EMV 2,500	SGP TAX 5.55	
BOISJOLIE, DOUGLAS T & LOUI WILDERNESS PARK ESTATES 6TH ADDN								
8710 56TH AVE N		LOT 6 BLK 13				NTC 25	SA 99891 66.00	
HARWOOD ND 58042-9608		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 98.00	
-----								
						120 3/25/04	AV 26.44	
							SG 5.56	
							01 99891 66.00	
							RCPT TOT 98.00	
-----								
26-346-1370	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 7 BLK 13								
SECT:13 TWP:135.0 RG:31 ACRES:								
-----								
26-346-1380	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		TXP#:0019707 PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 4.17	
ROESKE, KELLY J & MARGARET WILDERNESS PARK ESTATES 6TH ADDN								
C/O EDWIN A HOLST		LOT 8 BLK 13				TMV 2,000	N-HM NET 24.00	
PO BOX 334		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 20	SA 99891 66.00	
SPICER MN 56288							NET+SPEC 90.00	
-----								
						226 4/08/04	AV 19.82	
							SG 4.18	
							01 99891 66.00	
							RCPT TOT 90.00	
-----								
26-346-1390	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 9 BLK 13								
SECT:13 TWP:135.0 RG:31 ACRES:								
-----								
26-346-1405	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.09	
		TXP#:0053075 PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 3.91	
STATZ, GARY H WILDERNESS PARK ESTATES 6TH ADDN								
1304 25TH AVE S		LOT 1 BLK 14				TMV 1,700	N-HM NET 22.00	
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 17		
-----								
						116 3/29/04	AV 18.09	
							SG 3.91	
							RCPT TOT 22.00	
-----								
26-346-1410	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.09	
		TXP#:0053075 PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 3.91	
STATZ, GARY H WILDERNESS PARK ESTATES 6TH ADDN								
1304 25TH AVE S		LOT 2 BLK 14				TMV 1,700	N-HM NET 22.00	
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 17		
-----								
						115 3/29/04	AV 18.09	
							SG 3.91	
							RCPT TOT 22.00	
-----								
26-346-1415	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.09	
		TXP#:0053075 PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 3.91	
STATZ, GARY H WILDERNESS PARK ESTATES 6TH ADDN								
1304 25TH AVE S		LOT 3 BLK 14				TMV 1,700	N-HM NET 22.00	
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:				NTC 17		
-----								
						114 3/29/04	AV 18.09	
							SG 3.91	
							RCPT TOT 22.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP  
 WILDERNESS PARK ESTATES 6TH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1420	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.09	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 3.91	
STATZ, GARY H		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,700	N-HM NET 22.00	
1304 25TH AVE S		LOT 4 BLK 14				NTC 17		
ST CLOUD MN 56301		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						113 3/29/04	AV 18.09	
							SG 3.91	
							RCPT TOT 22.00	
26-346-1425	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.92	
		PLAT: 0346 LOT: BLOCK:				EMV 5,900	SGP TAX 8.08	
PRECISION LOG STRUCTURES IN		WILDERNESS PARK ESTATES 6TH ADDN				TMV 3,700	N-HM NET 46.00	
42775 XENEA RD		LOT 7, BLK 14, WILDERNESS PARK EST 6TH ADD				NTC 37	SA 99891 66.00	
RICE MN 56367		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 112.00	
-----								
						602 6/29/04	AV 38.68	P&I .76
							SG 8.24	P&I .16
							01 99891 67.32	P&I 1.32
							RCPT TOT 114.24	PEN 2.24
							BAL DUE -2.24	
26-346-1426	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		PLAT: 0346 LOT: BLOCK:				EMV 4,000	SGP TAX 4.17	
CHRISTEN, RICHARD & DIANNE		WILDERNESS PARK ESTATES 6TH ADDN				TMV 2,000	N-HM NET 24.00	
22590 - 43RD AVE		LOTS 5 & 6, BLK 14, WILDERNESS PARK EST,				NTC 20		
ST CLOUD, MN 56301		6TH ADDN						
-----								
						250 4/12/04	AV 19.83	
							SG 4.17	
							RCPT TOT 24.00	
26-346-1427	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 39.49	
		PLAT: 0346 LOT: BLOCK:				EMV 4,000	SGP TAX 8.51	
GOENNER, MARK C & MARLENE E		WILDERNESS PARK ESTATES 6TH ADDN				TMV 3,900	N-HM NET 48.00	
12634 - 37TH ST		LOT 8, BLK 14, WILDERNESS PARK EST, 6TH AD				NTC 39		
CLEAR LAKE, MN 55319		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						235 4/12/04	AV 39.49	
							SG 8.51	
							RCPT TOT 48.00	
26-346-1445	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.20	
		PLAT: 0346 LOT: BLOCK:				EMV 6,200	SGP TAX 11.80	
GASS, CHARLES, JR		WILDERNESS PARK ESTATES 6TH ADDN				TMV 5,500	N-HM NET 68.00	
79751 380 ST		LOT 9 BLK 14				NTC 55	SA 99891 66.00	
BIRD ISLAND, MN 55310		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 134.00	
-----								
						324 5/14/04	AV 56.20	
							SG 11.80	
							01 99891 66.00	
							RCPT TOT 134.00	
26-346-1450	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
ZUHLSDORF, DANIEL JEROME &		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
RURKAMP, LESLIE ROBERT		LOT 10 BLK 14				NTC 13		
80893 415 ST		SECT:13 TWP:135.0 RG:31 ACRES:						
BIRD ISLAND, MN 55310								
-----								
						217 4/26/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	

WILDERNESS PARK ESTATES 6TH ADDN

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

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME PROPERTY DESCRIPTION

26-346-1455 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 13.31  
 TXP#:0049583 PLAT: 0346 LOT: BLOCK: EMV 2,000 SGP TAX 2.69  
 SCHULTZ, STEVEN D & CHAUNCE WILDERNESS PARK ESTATES 6TH ADDN TMV 1,300 N-HM NET 16.00  
 11622 - 308TH AVE LOT 11 BLK 14 NTC 13

PRINCETON MN 55371 SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 608 7/06/04 AV 13.31  
 SG 2.69  
 RCPT TOT 16.00

26-346-1460 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 67.94  
 TXP#:0041105 PLAT: 0346 LOT: BLOCK: EMV 8,900 SGP TAX 14.06  
 HARRIS, DAVID & CAPLE, KEVI WILDERNESS PARK ESTATES 6TH ADDN TMV 6,600 N-HM NET 82.00  
 10415 VALLEY FORGE LN N LOT 12 BLK 14 NTC 66 SA 99891 66.00

MAPLE GROVE MN 55369 SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 317 5/06/04 AV 67.94  
 SG 14.06  
 01 99891 66.00  
 RCPT TOT 148.00

26-346-1465 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 102.48  
 TXP#:0032906 PLAT: 0346 LOT: BLOCK: EMV 16,200 SGP TAX 21.52  
 ZADLO, JOHN J, JAMES C & JA WILDERNESS PARK ESTATES 6TH ADDN TMV 10,000 N-HM NET 124.00  
 THOMAS LOT 13 BLK 14 NTC 100 SA 99891 66.00

23126 ERSKINE SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 EAST BETHEL, MN 55005 214 4/01/04 AV 102.48  
 SG 21.52  
 01 99891 66.00  
 RCPT TOT 190.00

26-346-1470 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0346 LOT: BLOCK:  
 TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN  
 LOT 14 BLK 14  
 SECT:13 TWP:135.0 RG:31 ACRES:

26-346-1475 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0346 LOT: BLOCK:  
 TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN  
 LOT 15 BLK 14  
 SECT:13 TWP:135.0 RG:31 ACRES:

26-346-1485 RE 026-2170-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 173.64  
 TXP#:0052723 PLAT: 0346 LOT: BLOCK: EMV 21,300 SGP TAX 36.36  
 FROELKE, JOSEPH P & WENDY WILDERNESS PARK ESTATES 6TH ADDN TMV 16,800 N-HM NET 210.00  
 15335 POTAMAC ST LOTS 16 & 17, BLK 14 WILDERNESS PARK ESTATES NTC 168 SA 99891 66.00  
 FOREST LAKE MN 55025 6TH ADDN NET+SPEC 276.00

FROELKE, RICHARD & NANCY RE SECT:13 TWP:135.0 RG:31 ACRES: - - - - PAYMENTS - - - - -  
 355 5/17/04 AV 86.82  
 SG 18.18  
 01 99891 33.00  
 RCPT TOT 138.00

26-346-1502 RE 026-2170-00-00-00-00 000 000 0000000 561/000/000 0  
 TXP#:0023203 PLAT: 0346 LOT: BLOCK:  
 TAX FORFEITED WILDERNESS PARK ESTATES 6TH ADDN  
 LOT 1 BLK 15  
 SECT:13 TWP:135.0 RG:31 ACRES:

811 10/18/04 AV 86.82  
 SG 18.18  
 01 99891 33.00  
 RCPT TOT 138.00

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1504	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 2 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1506	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 3 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1508	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 4 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1510	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 5 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1512	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 6 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1514	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:	0019035					EMV 2,000 SGP TAX 2.69	
RASMUSSEN, LILLIAN								
2758 CROSSTOWN BLVD NE								
HAM LAKE, MN 55304-5010								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 7 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
PAYMENTS								
220 4/14/04 AV 13.31								
SG 2.69								
RCPT TOT 16.00								
26-346-1516	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:	0022727					EMV 2,000 SGP TAX 2.69	
STRIKE, RONALD								
511 4TH ST SW								
AUSTIN, MN 55912								
SOUTHERN EDUC DEV CORP								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 8 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								
PAYMENTS								
324 5/10/04 AV 13.31								
SG 2.69								
RCPT TOT 16.00								
26-346-1518	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.41	
	TXP#:	0032374					EMV 5,200 SGP TAX 6.59	
ZITUR, THOMAS R; KENNETH J;								
& STEVEN J								
1019 3 1/2 AVE N								
SAUK RAPIDS, MN 56379								
WILDERNESS PARK ESTATES 6TH ADDN								
LOTS 9 & 10, BLK 15, WILDERNESS PARK								
ESTATES 6TH ADDN								
SECT:13 TWP:135.0 RG:31 ACRES:								
PAYMENTS								
335 5/11/04 AV 31.41								
SG 6.59								
RCPT TOT 38.00								
26-346-1522	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203						
TAX FORFEITED								
WILDERNESS PARK ESTATES 6TH ADDN								
LOT 11 BLK 15								
SECT:13 TWP:135.0 RG:31 ACRES:								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
26-346-1524	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203		PLAT: 0346 LOT: BLOCK:					
TAX FORFEITED									
WILDERNESS PARK ESTATES 6TH ADDN									
LOT 12 BLK 15									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-1526	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0023203		PLAT: 0346 LOT: BLOCK:					
TAX FORFEITED									
WILDERNESS PARK ESTATES 6TH ADDN									
LOT 13 BLK 15									
SECT:13 TWP:135.0 RG:31 ACRES:									
26-346-1528	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
		TXP#:0021870		PLAT: 0346 LOT: BLOCK:		EMV	2,000	SGP TAX	
						TMV	1,300	N-HM NET	
						NTC	13		
SMITH, RONALD J									
33565 CYCLAMEN LN									
MURRIETA CA 92563									
SECT:13 TWP:135.0 RG:31 ACRES:									
-----									
PAYMENTS									
-----									
WHITE, JOHN A									
						301	5/18/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
26-346-1530	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	81.08	
		TXP#:0034989		PLAT: 0346 LOT: BLOCK:		EMV	9,000	SGP TAX	
						TMV	7,800	N-HM NET	
						NTC	78	SA 99891	
								NET+SPEC	
GREEN, LESLIE R & SALLY M									
25447 PLEASANT RD									
ST CLOUD, MN 56301									
SECT:13 TWP:135.0 RG:31 ACRES:									
-----									
PAYMENTS									
-----									
						311	5/17/04	AV	40.54
								SG	8.46
								01 99891	33.00
								RCPT TOT	82.00
						945	10/19/04	AV	40.54
								SG	8.46
								01 99891	33.00
								RCPT TOT	82.00
26-346-1532	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
		TXP#:0034989		PLAT: 0346 LOT: BLOCK:		EMV	2,000	SGP TAX	
						TMV	1,300	N-HM NET	
						NTC	13		
GREEN, LESLIE R & SALLY M									
25447 PLEASANT RD									
ST CLOUD, MN 56301									
SECT:13 TWP:135.0 RG:31 ACRES:									
-----									
PAYMENTS									
-----									
						309	5/17/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00
26-346-1534	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	70.88	
		TXP#:0033517		PLAT: 0346 LOT: BLOCK:		EMV	8,100	SGP TAX	
						TMV	6,900	N-HM NET	
						NTC	69	SA 99891	
								NET+SPEC	
NIERENHAUSEN, WM A & RICHA									
30464 KALLA LAKE ROAD									
AVON MN 56310									
ESTATES 6TH ADDN									
SECT:13 TWP:135.0 RG:31 ACRES:									
-----									
PAYMENTS									
-----									
						322	5/19/04	AV	70.88
								SG	15.12
								01 99891	66.00
								RCPT TOT	152.00
26-346-1538	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.31	
		TXP#:0028954		PLAT: 0346 LOT: BLOCK:		EMV	2,000	SGP TAX	
						TMV	1,300	N-HM NET	
						NTC	13		
GENADEK, JOSEPH D & JEANNE									
6701 EWING AVE N									
BROOKLYN CENTER, MN 55429									
SECT:13 TWP:135.0 RG:31 ACRES:									
-----									
PAYMENTS									
-----									
						151	3/31/04	AV	13.31
								SG	2.69
								RCPT TOT	16.00



WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1540	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 95.95	
		PLAT: 0346 LOT: BLOCK:				EMV 18,000	SGP TAX 20.05	
GENADEK, JOSEPH D & JEANNE		WILDERNESS PARK ESTATES 6TH ADDN				TMV 9,300	N-HM NET 116.00	
6701 EWING AVE N		LOT 20 BLK 15				NTC 93	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		SECT:13 TWP:135.0 RG:31 ACRES:					NET+SPEC 182.00	
-----								
						152 3/31/04	AV 95.94	
							SG 20.06	
							01 99891 66.00	
							RCPT TOT 182.00	
-----								
26-346-1542	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 21 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1544	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 22 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1546	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 23 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1548	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 24 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1550	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 25 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1552	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 26 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1554	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 27 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1556	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 28 BLK 15						
		SECT:13 TWP:135.0 RG:31 ACRES:						

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1558	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 29 BLK 15 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1560	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
	TXP#:0034989	PLAT: 0346 LOT:			BLOCK:	EMV 2,000	SGP TAX 2.69	
	GREEN, LESLIE R & SALLY M	WILDERNESS PARK ESTATES 6TH ADDN						
	25447 PLEASANT RD	LOT 30 BLK 15						
	ST CLOUD, MN 56301	SECT:13 TWP:135.0 RG:31 ACRES:						
						310 5/17/04	AV 13.31 SG 2.69 RCPT TOT 16.00	
26-346-1562	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 31 BLK 15 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1564	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 32 BLK 15 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1602	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 1 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1604	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 2 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1606	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 3 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1608	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1610	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1612	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0346 LOT:			BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 6 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2905  
 DATE: 1/06/05  
 TIME: 18:08:14

WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1614	RE	026-2170-00-00-00-00 000 000 00000000				955/000/000 0		
CASS COUNTY		TXP#:0028488 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1616	RE	026-2170-00-00-00-00 000 000 00000000				955/000/000 0		
CASS COUNTY		TXP#:0028488 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1618	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
TORGERSON, CHARLOTTE & STEV		TXP#:0040674 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN 1517 40TH ST NW LOT 9 BLK 16 BUFFALO MN 55313 SECT:13 TWP:135.0 RG:31 ACRES:						
						EMV 2,000 SGP TAX 2.69		
						TMV 1,300 N-HM NET 16.00		
						NTC 13		
						- - - - - PAYMENTS - - - - -		
						105 3/24/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1620	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.62	
HARTJES, JOHN F & MARLENE T		TXP#:0046882 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN 1127 8TH AVE N LOT 10 BLK 16 ST CLOUD MN 56303 SECT:13 TWP:135.0 RG:31 ACRES:						
						EMV 3,400 SGP TAX 5.38		
						TMV 2,600 N-HM NET 32.00		
						NTC 26 SA 99891 66.00		
							NET+SPEC 98.00	
						- - - - - PAYMENTS - - - - -		
						228 4/07/04	AV 26.62	
							SG 5.38	
							01 99891 66.00	
							RCPT TOT 98.00	
26-346-1622	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 11 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1624	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 12 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1626	RE	026-2170-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN LOT 13 BLK 16 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1628	RE	026-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.31	
GUSTAFSON, RICHARD & VICTOR		TXP#:0008622 PLAT: 0346 LOT: BLOCK: WILDERNESS PARK ESTATES 6TH ADDN 1734 VAU CORTE LOT 14 BLK 16 ALAMOGORDO NM 88310 SECT:13 TWP:135.0 RG:31 ACRES:						
						EMV 2,000 SGP TAX 2.69		
						TMV 1,300 N-HM NET 16.00		
						NTC 13		
						- - - - - PAYMENTS - - - - -		
						343 5/10/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1630	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0047304	PLAT: 0346	LOT:	BLOCK:			
CASS COUNTY WILDERNESS PARK ESTATES 6TH ADDN								
C/O ROBERT YOCHUM, ADMINIST LOT 15 BLK 16								
PO BOX 3000 SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1632	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0044226	PLAT: 0346	LOT:	BLOCK:			
CASS COUNTY LAND DEPT WILDERNESS PARK ESTATES 6TH ADDN								
PO BOX 25 LOT 16 BLK 16								
BACKUS MN 56435 SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1634	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.99	
		TXP#:0020784	PLAT: 0346	LOT:	BLOCK:		EMV 12,100 SGP TAX 19.01	
SCHROECK, DALE L & SANDRA M WILDERNESS PARK ESTATES 6TH ADDN								
15357 VILLAGE WOOD DR LOT 17 BLK 16								
EDEN PRAIRIE MN 55347 SECT:13 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
			354	5/20/04	AV		45.49	
					SG		9.51	
					01 99891		33.00	
					RCPT TOT		88.00	
			818	10/01/04	AV		45.50	
					SG		9.50	
					01 99891		33.00	
					RCPT TOT		88.00	
26-346-1636	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0055059	PLAT: 0346	LOT:	BLOCK:			
RESICK, TERENCE JOSEPH WILDERNESS PARK ESTATES 6TH ADDN								
75810 375TH ST LOT 18 BLK 16								
ST JAMES MN 56081 SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1638	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0055059	PLAT: 0346	LOT:	BLOCK:			
RESICK, TERENCE JOSEPH WILDERNESS PARK ESTATES 6TH ADDN								
75810 375TH ST LOT 19 BLK 16								
ST JAMES MN 56081 SECT:13 TWP:135.0 RG:31 ACRES:								
26-346-1640	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0041338	PLAT: 0346	LOT:	BLOCK:		EMV 2,000 SGP TAX 2.69	
WILSON, MARK A & PAMELA M WILDERNESS PARK ESTATES 6TH ADDN								
5925 16TH AVE SE LOT 20 BLK 16								
ST CLOUD MN 56304 SECT:13 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
			317	5/17/04	AV		13.31	
					SG		2.69	
					RCPT TOT		16.00	
26-346-1642	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0041338	PLAT: 0346	LOT:	BLOCK:		EMV 2,000 SGP TAX 2.69	
WILSON, MARK A & PAMELA M WILDERNESS PARK ESTATES 6TH ADDN								
5925 16TH AVE SE LOT 21 BLK 16								
ST CLOUD MN 56304 SECT:13 TWP:135.0 RG:31 ACRES:								
----- PAYMENTS -----								
			319	5/17/04	AV		13.31	
					SG		2.69	
					RCPT TOT		16.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-346-1644	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 109.26	
		PLAT: 0346 LOT: BLOCK:				EMV 10,600	SGP TAX 22.74	
WILSON, MARK A & PAMELA M		WILDERNESS PARK ESTATES 6TH ADDN				TMV 10,600	N-HM NET 132.00	
5925 16TH AVE SE		LOT 22 BLK 16				NTC 106		
ST CLOUD MN 56304		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						316 5/17/04	AV 109.26	
							SG 22.74	
							RCPT TOT 132.00	
26-346-1646	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
WILSON, MARK A & PAMELA M		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
5925 16TH AVE SE		LOT 23 BLK 16				NTC 13		
ST CLOUD MN 56304		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						318 5/17/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1648	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
GENADEK, JOSEPH D & JEANNE		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
6701 EWING AVE N		LOT 24 BLK 16				NTC 13		
BROOKLYN CENTER, MN 55429		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						153 3/31/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1650	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 25 BLK 16						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1652	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
LEE, ARBIE H		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
2060 - 255TH AVE		LOT 26 BLK 16				NTC 13		
MADISON, MN 56256		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						101 3/29/04	AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-346-1654	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 27 BLK 16						
		SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1656	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 13.31	
		PLAT: 0346 LOT: BLOCK:				EMV 2,000	SGP TAX 2.69	
BIRCHEM, EDWARD S		WILDERNESS PARK ESTATES 6TH ADDN				TMV 1,300	N-HM NET 16.00	
6387 49TH ST NO		LOT 28 BLK 16				NTC 13		
OAKDALE, MN 55109		SECT:13 TWP:135.0 RG:31 ACRES:						
-----								
						309 5/21/04	AV 13.31	P&I .27
							SG 2.69	P&I .05
							RCPT TOT 16.00	PEN .32
26-346-1658	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0346 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 6TH ADDN						
		LOT 29 BLK 16						
		SECT:13 TWP:135.0 RG:31 ACRES:						



WILDERNESS PARK ESTATES 6TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-346-1740	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 4 BLK 17 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1750	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 5 BLK 17 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1760	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0021898	PLAT: 0346	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.69	
	SMOKA, ROGER E	WILDERNESS PARK ESTATES 6TH ADDN						
	3009 STINSON BLVD	LOT 6 BLK 17						
	MINNEAPOLIS, MN 55418	SECT:13 TWP:135.0 RG:31 ACRES:						
			349	5/17/04	AV		13.31	
					SG		2.69	
					RCPT TOT		16.00	
26-346-1770	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 7 BLK 17 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1780	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 8 BLK 17 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1790	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
	TAX FORFEITED	WILDERNESS PARK ESTATES 6TH ADDN LOT 9 BLK 17 SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1810	RE	026-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0346	LOT:	BLOCK:			
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 6TH ADDN						
	PO BOX 372	OUTLOT B						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1820	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0346	LOT:	BLOCK:			
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 6TH ADDN						
	PO BOX 372	OUTLOT A						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1840	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0346	LOT:	BLOCK:			
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 6TH ADDN						
	PO BOX 372	OUTLOT C						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						
26-346-1850	RE	026-2170-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0025375	PLAT: 0346	LOT:	BLOCK:			
	WILDERNESS PK HM OWNERS	WILDERNESS PARK ESTATES 6TH ADDN						
	PO BOX 372	OUTLOT D						
	LONG LAKE MN 55356	SECT:13 TWP:135.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

CASS COUNTY  
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WILDERNESS PARK ESTATES 6TH ADDN

=====

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

26-346-1860 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0346 LOT: BLOCK:  
 WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 6TH ADDN  
 PO BOX 372 OUTLOT E  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:  
 26-346-1870 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0346 LOT: BLOCK:  
 WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 6TH ADDN  
 PO BOX 372 OUTLOT F  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:  
 26-346-1880 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0346 LOT: BLOCK:  
 WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 6TH ADDN  
 PO BOX 372 OUTLOT G  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:  
 26-346-1890 RE 026-2170-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0025375 PLAT: 0346 LOT: BLOCK:  
 WILDERNESS PK HM OWNERS WILDERNESS PARK ESTATES 6TH ADDN  
 PO BOX 372 OUTLOT H  
 LONG LAKE MN 55356 SECT:13 TWP:135.0 RG:31 ACRES:  
 PLAT TOTALS

EMV	312,000	TC	TAX	2,403.28	PTR	188.00
DFRV		FD	TAX			
TMV	233,600	SGP	TAX	439.67		
RMV	28,300	RMV	TAX	10.25		
NTC	2,336	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		RES	CR	113.20		
		AGRI	CR			
		NET		2,740.00		
		SA		1,188.00		
		NET+SPEC		3,928.00		
		----- PAYMENTS -----				
		NET		2,602.92		
		TIF				
		SA		1,189.32		
		GAA				
		COST				
		RCPT TOT		3,792.24	PEN	4.48
					INT	
		BAL DUE		135.76		

ACRES



WILDERNESS PARK ESTATES 7TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-347-0110	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0052785			PLAT: 0347 LOT: BLOCK:			
THELL, GARY & SUSAN M 153 36TH AVE N ST CLOUD MN 56303								
26-347-0120	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0044226			PLAT: 0347 LOT: BLOCK:			
CASS COUNTY LAND DEPT PO BOX 25 BACKUS MN 56435								
26-347-0130	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 1 BLK 1 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0205	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 1 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0210	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 2 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0215	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 3 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0220	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 4 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0225	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 5 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0230	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 6 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0235	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203			PLAT: 0347 LOT: BLOCK:			
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 7 BLK 2 SECT:11 TWP:135.0 RG:31 ACRES:								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-347-0240	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 8 BLK 2								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0245	RE	026-2170-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0044226	PLAT: 0347	LOT:	BLOCK:			
CASS COUNTY LAND DEPT								
PO BOX 25								
BACKUS MN 56435								
26-347-0250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 10 BLK 2								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0305	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 1 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0310	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.92	
		TXP#:0043217	PLAT: 0347	LOT:	BLOCK:		EMV 2,700 SGP TAX 2.08	
KVAAS, DENNIS J								
7609 118TH WAY N								
CHAMPLIN MN 55316								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 2 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
							----- PAYMENTS -----	
							AV	9.92
							SG	2.08
							RCPT TOT	12.00
-----								
26-347-0315	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 3 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0320	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 4 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0325	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 5 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0330	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 6 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0335	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0347	LOT:	BLOCK:			
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 7 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-347-0340	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 8 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0345	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 9 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0350	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 10 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0355	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 11 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0360	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 12 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0365	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 13 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0370	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 14 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0375	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 15 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0380	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 16 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0385	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203	PLAT:	0347	LOT:	BLOCK:		
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 17 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-347-0390	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0347 LOT:	BLOCK:					
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 18 BLK 3								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0402	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.73	
	TXP#:0032609	PLAT: 0347 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.27	
ANDERSON, STEWART C								
WILDERNESS PARK ESTATES 7TH ADDN								
9920 FRIAR DR								
LOTS 1 & 2, BLK 4, WILDERNESS PARK ESTATES								
EDEN PRAIRIE, MN 55347								
7TH ADDITION								
SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
							AV	9.73
							SG	2.27
							RCPT TOT	12.00
							TC TAX	9.92
							EMV 2,000	SGP TAX 2.08
							TMV 1,000	N-HM NET 12.00
							NTC 9	
26-347-0406								
RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.92		
TXP#:0032609	PLAT: 0347 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.08		
ANDERSON, STEWART C								
WILDERNESS PARK ESTATES 7TH ADDN								
9920 FRIAR DR								
LOT 3 BLK 4								
EDEN PRAIRIE, MN 55347								
SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
							AV	9.92
							SG	2.08
							RCPT TOT	12.00
							TC TAX	9.92
							EMV 2,000	SGP TAX 2.08
							TMV 1,000	N-HM NET 12.00
							NTC 10	
26-347-0408								
RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.87		
TXP#:0001131	PLAT: 0347 LOT:	BLOCK:			EMV 2,900	SGP TAX 3.13		
BADOWICZ, GREGORY C								
WILDERNESS PARK ESTATES 7TH ADDN								
24274 TURNER LAKE DR								
CROSBY MN 56441-2379								
BLACKWATER ESTATES, INC								
SECT:11 TWP:135.0 RG:31 ACRES:								
							PAYMENTS	
							AV	14.80
							SG	3.12
							RCPT TOT	17.92
							BAL DUE	.08
26-347-0410								
RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203	PLAT: 0347 LOT:	BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 5 BLK 4								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0412								
RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203	PLAT: 0347 LOT:	BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 6 BLK 4								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0414								
RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203	PLAT: 0347 LOT:	BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 7 BLK 4								
SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0416								
RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203	PLAT: 0347 LOT:	BLOCK:						
TAX FORFEITED								
WILDERNESS PARK ESTATES 7TH ADDN								
LOT 8 BLK 4								
SECT:11 TWP:135.0 RG:31 ACRES:								

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-347-0418	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 9 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0420	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 10 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0422	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 11 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0424	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0055118 PLAT: 0347 LOT: BLOCK:								
RUNKE, JOEL & CRISTINA WILDERNESS PARK ESTATES 7TH ADDN 17341 IDLEWOOD CT LOT 12 BLK 4 LAKEVILLE MN 55044 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0426	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 13 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0428	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 14 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0430	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 15 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0432	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 16 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0434	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 17 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								
26-347-0436	RE	026-2170-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203 PLAT: 0347 LOT: BLOCK:								
TAX FORFEITED WILDERNESS PARK ESTATES 7TH ADDN LOT 18 BLK 4 SECT:11 TWP:135.0 RG:31 ACRES:								

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MEADOWBROOK TWP

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WILDERNESS PARK ESTATES 7TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-347-0438	RE	026-2170-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 272.02	PTR 176.00
		PLAT: 0347 LOT: BLOCK:				EMV 27,800	RMV TAX 9.58	
		WILDERNESS PARK ESTATES 7TH ADDN				TMV 26,400	RES CR 105.60	
		LOTS 22 & 23 BLK 4, WILDERNESS PARK ESTATES, 7TH ADDN				RMV 26,400	HSTD NET 176.00	
		SECT:11 TWP:135.0 RG:31 ACRES:				NTC 264	SA 99891 66.00	
							NET+SPEC 242.00	
							BAL DUE 242.00	
26-347-0439	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOTS 19 & 20 BLK 4, WILDERNESS PARK ESTATES, 7TH ADDN						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 21 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 24 BLK 4						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 1 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				955/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 2 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 3 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 4 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						
		026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0347 LOT: BLOCK:						
		WILDERNESS PARK ESTATES 7TH ADDN						
		LOT 5 BLK 5						
		SECT:11 TWP:135.0 RG:31 ACRES:						

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WILDERNESS PARK ESTATES 7TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
26-347-0560	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0347 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 7TH ADDN LOT 6 BLK 5						
26-347-0570	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0347 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 7TH ADDN LOT 7 BLK 5						
26-347-0580	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0347 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 7TH ADDN LOT 8 BLK 5						
26-347-0590	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0347 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 7TH ADDN LOT 9 BLK 5						
PLAT TOTALS		SECT:11 TWP:135.0 RG:31 ACRES:						
						EMV 37,400 TC TAX 316.46 PTR 176.00		
						DFRV FD TAX		
						TMV 30,800 SGP TAX 9.56		
						RMV 26,400 RMV TAX 9.58		
						NTC 308 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 105.60		
						AGRI CR		
						NET 230.00		
						SA 66.00		
						NET+SPEC 296.00		
						----- PAYMENTS -----		
						NET 53.92		
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT 53.92 PEN INT		
						BAL DUE 242.08		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-348-0110	RE	026-2170-00-00-00 000 000 0000000				151/000/000 0	TC TAX	168.41
		PLAT: 0348 LOT: BLOCK:				EMV 21,700	SGP TAX	35.59
FROELKE, GREGORY & JOANNE E WILDERNESS PARK ESTATES 8TH ADDN								
24360		LOT 1 BLK 1				NTC 164	SA 99891	66.00
ST CLOUD, MN 56301		SECT:24 TWP:135.0 RG:31 ACRES:					NET+SPEC	270.00
-----								
PAYMENTS								
						334 5/18/04	AV	84.20
							SG	17.80
							01 99891	33.00
							RCPT TOT	135.00
						916 10/19/04	AV	84.21
							SG	17.79
							01 99891	33.00
							RCPT TOT	135.00
26-348-0120	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	13.31
		PLAT: 0348 LOT: BLOCK:				EMV 2,000	SGP TAX	2.69
SCHMITZ, EDMUND P WILDERNESS PARK ESTATES 8TH ADDN								
BOX 326		LOT 2 BLK 1				NTC 13	N-HM NET	16.00
ROCKVILLE, MN 56369		SECT:24 TWP:135.0 RG:31 ACRES:						
-----								
							BAL DUE	16.00
26-348-0205	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
HELIN, JUDITH A WILDERNESS PARK ESTATES 8TH ADDN								
8101 210TH ST		LOT 1 BLK 2						
FOREST LAKE MN 55025		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0210	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 8TH ADDN								
		LOT 2 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0215	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 8TH ADDN								
		LOT 3 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0220	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 8TH ADDN								
		LOT 4 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0225	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 8TH ADDN								
		LOT 5 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0230	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED WILDERNESS PARK ESTATES 8TH ADDN								
		LOT 6 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						



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WILDERNESS PARK ESTATES 8TH ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
26-348-0235	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.92	
	TXP#:0032380	PLAT: 0348 LOT: BLOCK:				EMV 2,000	SGP TAX 2.08	
JENSEN, MARLIN J & LILLI F		WILDERNESS PARK ESTATES 8TH ADDN						
1204 SELBY		LOT 7 BLK 2						
ST PAUL, MN 55104		SECT:24 TWP:135.0 RG:31 ACRES:						
						NTC 10		
						1323 12/03/04	AV 9.92 P&I .79	
							SG 2.08 P&I .17	
							RCPT TOT 12.00 PEN .96	
-----								
26-348-0240	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0053019	PLAT: 0348 LOT: BLOCK:						
KJELLBERG, GREGORY KEITH		WILDERNESS PARK ESTATES 8TH ADDN						
8980 DARLINGTON AVE NE		LOT 8 BLK 2						
MONTICELLO MN 55362		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0245	RE	026-2170-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0348 LOT: BLOCK:						
TAX FORFEITED		WILDERNESS PARK ESTATES 8TH ADDN						
		LOT 9 BLK 2						
		SECT:24 TWP:135.0 RG:31 ACRES:						
26-348-0250	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.41	
	TXP#:0018980	PLAT: 0348 LOT: BLOCK:				EMV 4,700	SGP TAX 6.59	
RAMSEY, ROBERT A & DEBORAH		WILDERNESS PARK ESTATES 8TH ADDN						
2466 134TH AVE NW		LOT 10 BLK 2						
ANDOVER, MN 55304		SECT:24 TWP:135.0 RG:31 ACRES:						
						NTC 30	SA 99891 66.00	
							NET+SPEC 104.00	
							-----	
						209 4/28/04	AV 31.40	
							SG 6.60	
							01 99891 66.00	
							RCPT TOT 104.00	
-----								
26-348-0310	RE	026-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 39.76	
	TXP#:0032372	PLAT: 0348 LOT: BLOCK:				EMV 6,000	SGP TAX 8.24	
NYLIN, JOSEPH G		WILDERNESS PARK ESTATES 8TH ADDN						
7873 KINGSVIEW LANE N		LOTS 1 THRU 3, BLK 3, WILDERNESS PARK						
MAPLE GROVE, MN 55311		ESTATES, 8TH ADDN						
						NTC 38		
							-----	
						302 5/11/04	AV 39.76	
							SG 8.24	
							RCPT TOT 48.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 36,400 TC TAX	262.81	PTR
						DFRV FD TAX		
						TMV 25,500 SGP TAX	55.19	
						RMV RMV TAX		
						NTC 255 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	318.00	
						SA	132.00	
						NET+SPEC	450.00	
						----- PAYMENTS -----		
						NET	302.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	434.00	PEN .96
								INT
						BAL DUE	16.00	

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 WILDERNESS PARK ESTATES 9TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
26-349-0110	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0003846	PLAT: 0349	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.69	
CHARLESTON, DONALD O, ETAL		WILDERNESS PARK ESTATES 9TH ADDN				TMV 1,300	N-HM NET 16.00	
5281 132 COURT		LOT 1 BLK 1				NTC 13		
SAVAGE, MN 55378		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
237 4/02/04							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-349-0120	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0003846	PLAT: 0349	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.69	
CHARLESTON, DONALD O, ETAL		WILDERNESS PARK ESTATES 9TH ADDN				TMV 1,300	N-HM NET 16.00	
5281 132 COURT		LOT 2 BLK 1				NTC 13		
SAVAGE, MN 55378		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
238 4/02/04							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-349-0130	RE	026-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.31	
		TXP#:0003846	PLAT: 0349	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.69	
CHARLESTON, DONALD O, ETAL		WILDERNESS PARK ESTATES 9TH ADDN				TMV 1,300	N-HM NET 16.00	
5281 132 COURT		LOT 3 BLK 1				NTC 13		
SAVAGE, MN 55378		SECT:12 TWP:135.0 RG:31 ACRES:						
							PAYMENTS	
239 4/02/04							AV 13.31	
							SG 2.69	
							RCPT TOT 16.00	
26-349-0210	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0349	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		WILDERNESS PARK ESTATES 9TH ADDN						
TAXING DISTRICTS		LOT 1 BLK 2 (VACATED 7/21/03)						
PO BOX 25, PINE MT PROF BLD		SECT:12 TWP:135.0 RG:31 ACRES:						
BACKUS, MN 56435								
26-349-0220	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0349	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		WILDERNESS PARK ESTATES 9TH ADDN						
TAXING DISTRICTS		LOT 2 BLK 2 (VACATED 7/21/03)						
PO BOX 25, PINE MT PROF BLD		SECT:12 TWP:135.0 RG:31 ACRES:						
BACKUS, MN 56435								
26-349-0230	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0349	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		WILDERNESS PARK ESTATES 9TH ADDN						
TAXING DISTRICTS		LOT 3 BLK 2 (VACATED 7/21/03)						
PO BOX 25, PINE MT PROF BLD		SECT:12 TWP:135.0 RG:31 ACRES:						
BACKUS, MN 56435								
26-349-0240	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0349	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		WILDERNESS PARK ESTATES 9TH ADDN						
TAXING DISTRICTS		LOT 4 BLK 2 (VACATED 7/21/03)						
PO BOX 25, PINE MT PROF BLD		SECT:12 TWP:135.0 RG:31 ACRES:						
BACKUS, MN 56435								
26-349-0250	RE	026-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0349	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		WILDERNESS PARK ESTATES 9TH ADDN						
TAXING DISTRICTS		LOT 5 BLK 2 (VACATED 7/21/03)						
PO BOX 25, PINE MT PROF BLD		SECT:12 TWP:135.0 RG:31 ACRES:						
BACKUS, MN 56435								

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WILDERNESS PARK ESTATES 9TH ADDN  
 =====  
 PARCEL # PRCL TYPE UNIQUE TAXING AREA TIF DIST. ESCR# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER  
 TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME PROPERTY DESCRIPTION  
 =====

26-349-0260 RE 026-2170-00-00-00-00 000 000 00000000 561/000/000 0  
 TXP#:0038627 PLAT: 0349 LOT: BLOCK:  
 STATE OF MN, IN TRUST FOR WILDERNESS PARK ESTATES 9TH ADDN  
 TAXING DISTRICTS LOT 6 BLK 2 (VACATED 7/21/03)  
 PO BOX 25, PINE MT PROF BLD SECT:12 TWP:135.0 RG:31 ACRES:  
 BACKUS, MN 56435  
 26-349-0270 RE 026-2170-00-00-00-00 000 000 00000000 561/000/000 0  
 TXP#:0038627 PLAT: 0349 LOT: BLOCK:  
 STATE OF MN, IN TRUST FOR WILDERNESS PARK ESTATES 9TH ADDN  
 TAXING DISTRICTS LOT 7 BLK 2 (VACATED 7/21/03)  
 PO BOX 25, PINE MT PROF BLD SECT:12 TWP:135.0 RG:31 ACRES:  
 BACKUS, MN 56435  
 PLAT TOTALS

EMV	6,000	TC	TAX	39.93	PTR
DFRV		FD	TAX		
TMV	3,900	SGP	TAX	8.07	
RMV		RMV	TAX		
NTC	39	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		RES	CR		
		AGRI	CR		
		NET		48.00	
		SA			
		NET+SPEC		48.00	
		- - - - PAYMENTS			
		NET		48.00	
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT		48.00	PEN
					INT
		BAL DUE			

ACRES

PROGRAM: PRTTBV3  
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 MEADOWBROOK TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
26-835-3300	PP	026-2170-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 36.00	
		TXP#:0037395	PLAT: 0835	LOT:	BLOCK:		EMV 3,500 N-HM NET 36.00	
WYFELLS, BILL		PERSONAL PROPERTY					TMV 3,500	
9716 49TH AVE SW		CULTIVATION LEASE, MN DNR, LEASE #144-003-					NTC 35	
PILLAGER, MN 56473		1532 PT OF SE SW, SEC 36-135-31						
		SECT:36 TWP:135.0 RG:31 ACRES:						
PLAT TOTALS						211 4/13/04	AV 36.00	
						EMV 3,500	TC TAX 36.00 PTR	
						DFRV	FD TAX	
						TMV 3,500	SGP TAX	
						RMV	RMV TAX	
						NTC 35	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 36.00	
							SA	
							NET+SPEC 36.00	
							PAYMENTS	
							NET 36.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 36.00	PEN INT
							BAL DUE	
TWP/CITY TOTALS						EMV 16,599,400	TC TAX 101,572.52	PTR 16,286.00
						DFRV	FD TAX	
						TMV 11,465,200	SGP TAX 8,681.65	
						RMV 3,178,300	RMV TAX 1,071.62	
						NTC 99,322	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 9,229.94	
							AGRI CR 7,643.85	
							NET 94,452.00	
							SA 12,396.00	
							NET+SPEC 106,848.00	
							PAYMENTS	
							NET 88,181.76	
							TIF	
							SA 10,978.32	
							GAA	
							COST	
							RCPT TOT 99,160.08	PEN INT 522.06
							BAL DUE 7,687.92	INT .15

ACRES

ACRES 23,057.53

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MOOSE LAKE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
27-001-1100	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.80
		TXP#:0009507 GOV LOT 1				EMV	22,400 AGRI CR	40.80
HEDLUND, GLORIA A		SECT: 1 TWP:136.0 RG:31	ACRES:	48.24		TMV	13,600 HSTD NET	18.00
4429 48TH ST SW						NTC	75	
PINE RIVER MN	56474							
-----								
						332 5/10/04	AV	18.00
27-001-1200	RE	027-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	513.75
		TXP#:0045300 GOV LOT 2				EMV	89,700 RMV TAX	10.65
SALFISBERG, SAMUEL J & ROBE		SECT: 1 TWP:136.0 RG:31	ACRES:	46.37		TMV	65,100 RES CR	260.40
4647 48TH ST SW						RMV	65,100 HSTD NET	264.00
PINE RIVER MN	56474					NTC	651 SA 99891	66.00
							NET+SPEC	330.00
-----								
						218 4/19/04	AV	264.00
							01 99891	66.00
							RCPT TOT	330.00
27-001-1300	RE	027-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	962.00
		TXP#:0038588 S1/2 OF NE, GOV LOTS 3 & 4, S1/2 OF NW LESS				EMV	186,300 N-HM NET	962.00
STROOT, WILLIAM		NE OF NW NW, NE OF SW & N1/2 OF SE, SEC 1-136				TMV	121,700	
6504 59TH AVE SW		-31				NTC	1,217	
MOTLEY MN	56466	SECT: 1 TWP:136.0 RG:31	ACRES:	363.18				
-----								
						201 4/28/04	AV	481.00
						704 9/28/04	AV	481.00
27-001-1301	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	54.00
		TXP#:0052588 SE SW, SEC 1-136-31				EMV	21,800 HSTD NET	54.00
KLICK, NATHAN A		SECT: 1 TWP:136.0 RG:31	ACRES:	40.05		TMV	12,400	
311 5TH ST N, APT 2						NTC	68	
BRAINERD MN	56401							
-----								
						101 3/26/04	AV	54.00
27-001-1302	RE	027-2174-00-00-00-00	000	000	00000050	111/000/000 0	TC TAX	30.00
		TXP#:0047794 NE1/4 OF NW OF NW, SEC 1-136-31				EMV	5,600 N-HM NET	30.00
HEWITT, RODNEY E & ANGIE Y		SECT: 1 TWP:136.0 RG:31	ACRES:	11.06		TMV	3,700	
4873 48TH ST SW						NTC	37	
PINE RIVER MN	56474							
-----								
						103 3/31/04	AV	30.00
						332 5/10/04	AV	30.00
27-001-3001	RE	027-2174-00-00-00-00	000	000	00000000	805841 6/04/04	AV	-30.00
		TXP#:0052588 W1/2 OF SW				111/000/000 0	TC TAX	380.00
KLICK, NATHAN A		SECT: 1 TWP:136.0 RG:31	ACRES:	80.48		EMV	77,800 N-HM NET	380.00
311 5TH ST N, APT 2						TMV	48,000	
BRAINERD MN	56401					NTC	480	
-----								
						332 5/10/04	AV	190.00
						829 10/12/04	AV	190.00
27-001-4300	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT: 1 TWP:136.0 RG:31	ACRES:	40.63				
27-001-4400	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT: 1 TWP:136.0 RG:31	ACRES:	41.27				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
27-002-1100	RE	027-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 478.00	
	TXP#:0019921	GOV LOT 1 & SE NE				EMV 98,300	N-HM NET 478.00	
ROUBAL, RALPH E & JACQUELIN		SECT: 2 TWP:136.0	RG:31	ACRES: 84.36		TMV 60,600		
4301 PLAZA LANE						NTC 606		
ST CLOUD, MN 56303								
-----								
PAYMENTS								
						217 4/07/04	AV 239.00	
						742 9/03/04	AV 239.00	
27-002-1200	RE	027-2174-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 1,026.37	
	TXP#:0053498	N1/2 OF GOV LOT 2, GOV LOTS 3 & 4, SW OF NW,				EMV 200,800	RMV TAX 5.63	
SCHEEL, ALICE		NW OF SW, SW OF SW & SE OF SW, SEC 2-136-31		ACRES: 269.11		TMV 129,900	N-HM NET 1,032.00	
6138 GOPHER BLVD N		SECT: 2 TWP:136.0	RG:31			RMV 34,400	SA 99891 66.00	
OAKDALE MN 55128						NTC 1,299	NET+SPEC 1,098.00	
-----								
PAYMENTS								
						216 4/07/04	AV 1,032.00	
							01 99891 66.00	
							RCPT TOT 1,098.00	
27-002-1201	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 414.00	
	TXP#:0019921	S1/2 OF NW OF NE, SW OF NE, SE OF NW & NE OF				EMV 90,900	N-HM NET 414.00	
ROUBAL, RALPH E & JACQUELIN		SW, SEC 2-136-31		ACRES: 141.86		TMV 52,300		
4301 PLAZA LANE		SECT: 2 TWP:136.0	RG:31			NTC 523		
ST CLOUD, MN 56303								
-----								
PAYMENTS								
						218 4/07/04	AV 207.00	
						743 9/03/04	AV 207.00	
27-002-4300	RE	027-2174-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 826.40	
	TXP#:0040333	ALL OF SE				EMV 165,200	RMV TAX 5.60	
STROM, MATTHEW J		SECT: 2 TWP:136.0	RG:31	ACRES: 160.56		TMV 104,600	N-HM NET 832.00	
4917 53RD AVE						RMV 34,200	SA 99891 66.00	
PINE RIVER MN 56474						NTC 1,046	NET+SPEC 898.00	
-----								
PAYMENTS								
						314 5/14/04	AV 416.00	
							01 99891 33.00	
							RCPT TOT 449.00	
						1000 11/10/04	AV 416.00	
							01 99891 33.00	
							RCPT TOT 449.00	
27-003-1100	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 639.95	PTR 160.00
	TXP#:0022745	GOV LOTS 1 THRU 3				EMV 173,600	RMV TAX 6.45	
STROM, LOREN & MARK		SECT: 3 TWP:136.0	RG:31	ACRES: 129.52		TMV 115,000	RES CR 157.60	
4815 53RD AVE SW						RMV 39,400	AGRI CR 226.80	
PINE RIVER, MN 56474-9534						NTC 810	HSTD NET 262.00	
-----								
PAYMENTS								
						317 5/10/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						1011 11/05/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	





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27-003-4401	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 622.72	PTR 128.00
		TXP#:0015007		E1/2 OF SW LESS W1/4 OF SE SW, N1/2 OF SE & SE SE LESS S264 FT OF E165 FT THRF, SEC 3-136		EMV 204,700	RMV TAX 5.18	
MCCOY, CHARLES A		5115 53RD AVE SW		PINE RIVER, MN 56474		TMV 117,400	RES CR 126.80	
		-31		SECT: 3 TWP:136.0 RG:31 ACRES: 189.39		RMV 31,700	AGRI CR 257.10	
						NTC 789	HSTD NET 244.00	
							SA 99891 66.00	
							NET+SPEC 310.00	
							PAYMENTS	
				369 5/13/04		AV	122.00	
						01 99891	33.00	
						RCPT TOT	155.00	
				1111 11/15/04		AV	122.00	
						01 99891	33.00	
						RCPT TOT	155.00	
27-003-4402	RE	027-2174-00-00-00-00	000	000	00000000	901/000/000 0		
MOOSE LAKE SCHOOL DIST #2		C/O ISD #2174		PO BOX 610		PINE RIVER MN 56474		
		TXP#:0031664		1 AC OF SE SE		SECT: 3 TWP:136.0 RG:31 ACRES: 1.00		
27-004-1100	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		27-004-2100		TXP#:0038627		GOV LOTS 1 & 2, S1/2 OF NE, SE SW, & NE SE		
						SECT: 4 TWP:136.0 RG:31 ACRES: 242.74		
						027-2174-00-00-00-00 000 000 00000000		
						561/000/000 0		
						GOV LOT 3, SE NW, & NE SW		
						SECT: 4 TWP:136.0 RG:31 ACRES: 121.13		
STATE OF MN, IN TRUST FOR TAXING DISTRICTS								
						PO BOX 25, PINE MT PROF BLD		
						BACKUS, MN 56435		
27-004-2200	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		27-004-4200		TXP#:0022318		GOV LOT 4, SW NW, & W1/2 OF SW		
						SECT: 4 TWP:136.0 RG:31 ACRES: 160.99		
						027-2174-00-00-00-00 000 000 00000000		
						542/000/000 0		
						NW SE		
						SECT: 4 TWP:136.0 RG:31 ACRES: 39.72		
27-004-4301	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 45.50	
SWENSON, PHILLIP L & JULIE		5253 55TH AVE SW		PINE RIVER MN 56474		EMV 17,800	AGRI CR 31.50	
						TMV 10,500	HSTD NET 14.00	
						NTC 58		
							PAYMENTS	
				303 5/11/04		AV	14.00	
						151/000/000 0	TC TAX 212.03	
						EMV 45,400	SGP TAX 57.97	
						TMV 26,800	N-HM NET 270.00	
						NTC 268	SA 99891 66.00	
							NET+SPEC 336.00	
							PAYMENTS	
				1413 12/15/04		AV	212.02	P&I 16.96
						SG	57.98	P&I 4.64
						01 99891	66.00	P&I 5.28
						RCPT TOT	336.00	PEN 26.88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
27-004-4403	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.70
		TXP#:0038931 SE SE					EMV 39,800	AGRI CR	62.70
SWENSON, PHILLIP L & JULIE		SECT: 4 TWP:136.0 RG:31			ACRES: 39.62		TMV 20,900	HSTD NET	28.00
5253 55TH AVE SW							NTC 115		
PINE RIVER MN 56474									
-----									
							301 5/11/04	AV	28.00
-----									
27-005-1100	RE	027-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 5							
TAX FORFEITED		SECT: 5 TWP:136.0 RG:31			ACRES: 643.96				
27-006-1100	RE	027-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 ALL OF SEC 6							
TAX FORFEITED		SECT: 6 TWP:136.0 RG:31			ACRES: 901.18				
27-007-1100	RE	027-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE, GOV LOTS 1 & 2, & SE							
TAX FORFEITED		SECT: 7 TWP:136.0 RG:31			ACRES: 399.09				
27-007-2001	RE	027-2170-00-00-00-00	000	000	00000000		111/151/000 0	TC TAX	967.11
		TXP#:0035522 GOV LOTS 3 THRU 7					EMV 149,100	SGP TAX	90.89
KELZENBERG, REUBEN & SANDRA		SECT: 7 TWP:136.0 RG:31			ACRES: 213.71		TMV 115,000	N-HM NET	1,058.00
7604 IROQUOIS AVE							NTC 1,150		
CHANHASSEN, MN 55317-9604									
-----									
								PAYMENTS	
							138 3/23/04	AV	483.55
								SG	45.45
								RCPT TOT	529.00
							336 5/20/04	AV	483.56
								SG	45.44
								RCPT TOT	529.00
27-007-3001	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	372.60
		TXP#:0008968 GOV LOTS 10 THRU 12					EMV 112,200	RMV TAX	6.00
HANSELL, DONALD R & MARLENE		SECT: 7 TWP:136.0 RG:31			ACRES: 134.85		TMV 66,700	RES CR	66.00
7018 56TH ST SW							RMV 16,500	AGRI CR	150.60
STAPLES, MN 56479							NTC 442	HSTD NET	162.00
								SA 99891	66.00
								NET+SPEC	228.00
-----									
								PAYMENTS	
							1049 11/03/04	AV	162.00
								01 99891	66.00
								RCPT TOT	228.00
27-007-3100	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	71.35
		TXP#:0008968 GOV LOT 8					EMV 28,500	AGRI CR	23.35
HANSELL, DONALD R & MARLENE		SECT: 7 TWP:136.0 RG:31			ACRES: 39.77		TMV 15,300	HSTD NET	48.00
7018 56TH ST SW							NTC 84		
STAPLES, MN 56479									
-----									
								PAYMENTS	
							1050 11/03/04	AV	48.00
								RCPT TOT	48.00
27-007-3200	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.30
		TXP#:0008968 GOV LOT 9					EMV 26,000	AGRI CR	42.30
HANSELL, DONALD R & MARLENE		SECT: 7 TWP:136.0 RG:31			ACRES: 39.76		TMV 14,100	HSTD NET	24.00
7018 56TH ST SW							NTC 78		
STAPLES, MN 56479									
-----									
								PAYMENTS	
							1051 11/03/04	AV	24.00
								RCPT TOT	24.00
								P&I	1.92
								PEN	1.92

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
27-007-3300	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 51.90	
		TXP#:0008968 GOV LOT 13				EMV 19,300	AGRI CR 33.90	
HANSELL, DONALD R & MARLENE		SECT: 7 TWP:136.0 RG:31	ACRES: 39.74			TMV 11,300	HSTD NET 18.00	
7018 56TH ST SW						NTC 62		
STAPLES, MN 56479								
							PAYMENTS	
						1052 11/03/04	AV 18.00	P&I 1.44
							RCPT TOT 18.00	PEN 1.44
27-007-3400	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00	
		TXP#:0008968 GOV LOT 14				EMV 22,500	HSTD NET 64.00	
HANSELL, DONALD R & MARLENE		SECT: 7 TWP:136.0 RG:31	ACRES: 39.75			TMV 13,900		
7018 56TH ST SW						NTC 76		
STAPLES, MN 56479								
							PAYMENTS	
						1053 11/03/04	AV 64.00	P&I 2.56
							RCPT TOT 64.00	PEN 2.56
27-008-1100	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 ALL OF SEC 8						
TAX FORFEITED		SECT: 8 TWP:136.0 RG:31	ACRES: 642.42					
27-009-1100	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 E1/2 OF NE & E1/2 OF SE						
TAX FORFEITED		SECT: 9 TWP:136.0 RG:31	ACRES: 159.47					
27-009-1200	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 W1/2 OF NE, W1/2 OF SE, NW1/4 & SW1/4, SEC 9-136-31						
TAX FORFEITED		SECT: 9 TWP:136.0 RG:31	ACRES: 478.73					
27-010-1100	RE	027-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 567.45	PTR 220.00
		TXP#:0042860 N 934' OF E 934' OF NE, SEC 10-136-31				EMV 95,900	RMV TAX 11.75	
MEAD, MORRIS D & LINDA M		SECT:10 TWP:136.0 RG:31	ACRES: 20.03			TMV 71,800	RES CR 287.20	
5313 52ND ST SW						RMV 71,800	HSTD NET 292.00	
PINE RIVER MN 56474						NTC 718	SA 99891 66.00	
							NET+SPEC 358.00	
							PAYMENTS	
						528 5/10/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						1220 10/08/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
27-010-1101	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 97.50	
		TXP#:0038101 NE 1/4 LESS N 934' OF E 934' THRF & ALSO LESS				EMV 32,400	AGRI CR 67.50	
ROUBAL, KAREN E & MARK A		W1/2 OF NE1/4 THRF, SEC 10-136-31				TMV 22,500	HSTD NET 30.00	
5335 51ST ST SW		SECT:10 TWP:136.0 RG:31	ACRES: 61.12			NTC 124		
PINE RIVER, MN 56474								
							PAYMENTS	
						314 5/10/04	AV 30.00	
27-010-1201	RE	027-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 302.83	
		TXP#:0049995 W1/2 OF NE1/4, SEC 10-136-31				EMV 90,300	SGP TAX 83.17	
ROUBAL, MATTHEW J & SANDRA		SECT:10 TWP:136.0 RG:31	ACRES: 80.90			TMV 38,400	N-HM NET 386.00	
35960 COUNTY RD 15						NTC 384	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 452.00	
							PAYMENTS	
						305 5/07/04	AV 151.41	
							SG 41.59	
							01 99891 33.00	
							RCPT TOT 226.00	
						701 9/22/04	AV 151.42	
							SG 41.58	
							01 99891 33.00	
							RCPT TOT 226.00	



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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
27-011-2400	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	801.65	PTR 450.00
		TXP#:0019920					EMV 109,300	RMV TAX	15.02	
		S701 FT OF E926 FT OF SE NW					TMV 109,300	RES CR	289.87	
ROUBAL, MARK & KAREN		SECT:11 TWP:136.0 RG:31			ACRES: 14.90		RMV 91,700	AGRI CR	52.80	
5335 51ST ST SW							NTC 1,014	HSTD NET	474.00	
PINE RIVER, MN 56474								SA 99891	66.00	
								NET+SPEC	540.00	
								PAYMENTS		
							312 5/10/04	AV	237.00	
								01 99891	33.00	
								RCPT TOT	270.00	
							1012 11/09/04	AV	237.00	
								01 99891	33.00	
								RCPT TOT	270.00	
27-011-3100	RE	027-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		SW & E1/2 OF SE								
TAX FORFEITED		SECT:11 TWP:136.0 RG:31			ACRES: 243.42					
27-011-4300	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00	
		TXP#:0047213					EMV 22,700	HSTD NET	64.00	
		SW SE					TMV 14,800			
FLYING W RANCH, LLC		SECT:11 TWP:136.0 RG:31			ACRES: 40.61		NTC 81			
DANNY L WIESE, PRESIDENT								PAYMENTS		
3412 64TH ST SW							302 5/18/04	AV	32.00	
PEQUOT LAKES MN 56472							1102 11/15/04	AV	32.00	
27-012-1000	RE	027-2174-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318								
		NE, E1/2 OF SW, SW SW, & ALL OF SE								
STATE OF MINNESOTA		SECT:12 TWP:136.0 RG:31			ACRES: 443.45					
27-012-2100	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	242.00	
		TXP#:0052588					EMV 100,900	HSTD NET	242.00	
		ALL OF NW					TMV 55,900			
KLICK, NATHAN A		SECT:12 TWP:136.0 RG:31			ACRES: 164.42		NTC 307			
311 5TH ST N, APT 2								PAYMENTS		
BRAINERD MN 56401							132 3/26/04	AV	242.00	
27-012-3200	RE	027-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NW SW								
TAX FORFEITED		SECT:12 TWP:136.0 RG:31			ACRES: 40.47					
27-013-1100	RE	027-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203								
		NE NE, SW NE, N1/2 OF NW, SW NW & NW SW, SEC 13-136-31								
TAX FORFEITED		SECT:13 TWP:136.0 RG:31			ACRES: 239.71					
27-013-1200	RE	027-2174-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318								
		NW NE, SE NE & NE SE, SEC 13-136-31								
STATE OF MINNESOTA		SECT:13 TWP:136.0 RG:31			ACRES: 118.93					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
27-013-4300	RE	027-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 690.31	PTR 86.00
		TXP#:0015148		SE NW, NE SW, S1/2 OF SW, W1/2 OF SE, & SE		EMV 232,700	RMV TAX 3.49	
MCMILLEN, DARYL DANE		SE				TMV 141,100	RES CR 85.20	
4644 60TH ST SW		SECT:13 TWP:136.0		RG:31 ACRES: 279.65		RMV 21,300	AGRI CR 342.60	
PEQUOT LAKES, MN 56472						NTC 873	HSTD NET 266.00	
							SA 99891 66.00	
							NET+SPEC 332.00	
							PAYMENTS	
				348 5/13/04		AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
				927 10/25/04		AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
-----								
27-014-4100	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203		NE SE				
27-014-4300		SECT:14 TWP:136.0		RG:31 ACRES: 40.13		101/000/000 1	TC TAX 830.00	
FLYING W RANCH, LLC		ALL OF SEC 14 EXC NE SE				EMV 315,800	HSTD NET 830.00	
DANNY L WIESE, PRESIDENT		SECT:14 TWP:136.0		RG:31 ACRES: 600.95		TMV 191,000	SA 99891 66.00	
3412 64TH ST SW						NTC 1,051	NET+SPEC 896.00	
PEQUOT LAKES MN 56472							PAYMENTS	
				301 5/18/04		AV	415.00	
						01 99891	33.00	
						RCPT TOT	448.00	
				1101 11/15/04		AV	415.00	
						01 99891	33.00	
						RCPT TOT	448.00	
-----								
27-015-1100	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203		ALL OF NE & N1/2 OF SE				
27-015-2100		SECT:15 TWP:136.0		RG:31 ACRES: 242.02		111/000/000 0	TC TAX 966.00	
BOKELMAN, HENRY H		GOV LOTS 1, 2, & 4, E1/2 OF SW, & S1/2 OF				EMV 179,000	N-HM NET 966.00	
17683 CARDINAL AVE		SE				TMV 122,200		
VENTURA, IA 50482		SECT:15 TWP:136.0		RG:31 ACRES: 261.76		NTC 1,222		
							PAYMENTS	
				303 5/10/04		AV	483.00	
				820 10/12/04		AV	483.00	
						TC TAX	120.97	
						EMV 28,700	SGP TAX 33.03	
						TMV 15,300	N-HM NET 154.00	
						NTC 153		
							PAYMENTS	
				327 5/05/04		AV	120.96	
						SG	33.04	
						RCPT TOT	154.00	
						TC TAX	183.77	
						EMV 44,400	SGP TAX 50.23	
						TMV 23,300	N-HM NET 234.00	
						NTC 233	SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
				218 4/14/04		AV	183.76	
						SG	50.24	
						01 99891	66.00	
						RCPT TOT	300.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
27-015-3301	RE	027-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 586.25	PTR 240.00
						EMV 88,300	RMV TAX 12.15	
LARSON, KATHRYN		S1/2 OF SW SW				TMV 74,100	RES CR 296.40	
5876 57TH AVE SW		SECT:15 TWP:136.0 RG:31 ACRES: 20.20				RMV 74,100	HSTD NET 302.00	
PINE RIVER, MN 56474						NTC 741	SA 99891 66.00	
							NET+SPEC 368.00	
							PAYMENTS	
						314 4/29/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
						1221 10/08/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
27-015-3302	RE	027-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 428.32	PTR 140.00
						EMV 84,900	RMV TAX 8.88	
PRIMMER, NORMAN G & JUDY R		N1/2 OF SW SW				TMV 54,300	RES CR 217.20	
5850 57TH AVE SW		SECT:15 TWP:136.0 RG:31 ACRES: 20.21				RMV 54,300	HSTD NET 220.00	
PINE RIVER, MN 56474						NTC 543	SA 99891 66.00	
							NET+SPEC 286.00	
							PAYMENTS	
						367 5/07/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
						815 10/08/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
27-016-1200	RE	027-2170-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		W1/2 OF NE						
27-016-2100	RE	027-2170-00-00-00-00	000	000	0000000	561/542/000 0		
TAX FORFEITED		SECT:16 TWP:136.0 RG:31 ACRES: 80.64						
27-016-4100	RE	027-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 1,014.44	PTR 270.00
						EMV 221,500	RMV TAX 10.91	
FLATEGRAFF, DALE H & LORI M		N 209 FT OF S 952 FT OF E 418 FT OF SAID GOV LOT				TMV 178,600	RES CR 266.40	
5815 57TH AVE SW		2, SEC 16-136-31				RMV 66,600	AGRI CR 314.95	
PINE RIVER, MN 56474		SECT:16 TWP:136.0 RG:31 ACRES: 156.62				NTC 1,283	HSTD NET 444.00	
							SA 99891 66.00	
							NET+SPEC 510.00	
							BAL DUE 510.00	
27-016-4101	RE	027-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 536.09	PTR 276.00
						EMV 67,800	RMV TAX 11.11	
FLATEGRAFF, HOWARD O & D L		N 209 FT OF S 952 FT OF E 418 FT OF GOV				TMV 67,800	RES CR 271.20	
5805 57TH AVE SW		LOT 2, SEC 16-136-31				RMV 67,800	HSTD NET 276.00	
PINE RIVER, MN 56474		SECT:16 TWP:136.0 RG:31 ACRES: 2.01				NTC 678	SA 99891 66.00	
							NET+SPEC 342.00	
							PAYMENTS	
						235 4/20/04	AV 276.00	
							01 99891 66.00	
							RCPT TOT 342.00	
27-016-4300	RE	027-2170-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 214.00	
						EMV 49,000	N-HM NET 214.00	
MIDDENDORF, JAMES J & PATRI		SW SE				TMV 25,500		
CO-TRUSTEES		SECT:16 TWP:136.0 RG:31 ACRES: 40.50				NTC 255		
PO BOX 908								
CLAYTON CA 94517								
							PAYMENTS	
						245 4/16/04	AV 214.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
27-016-4400	RE	027-2174-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 598.03	
		TXP#:0047647 SE SE				EMV 83,900	RMV TAX 5.97	
MIDDENDORF, JAMES J & PATRI		SECT:16 TWP:136.0 RG:31			ACRES: 40.49	TMV 75,600	N-HM NET 604.00	
CO-TRUSTEES						RMV 36,400	SA 99891 66.00	
PO BOX 908						NTC 756	NET+SPEC 670.00	
CLAYTON CA 94517								
						246 4/16/04	AV 604.00	
							01 99891 66.00	
							RCPT TOT 670.00	
-----								
27-017-1100	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 ALL OF SEC 17						
TAX FORFEITED		SECT:17 TWP:136.0 RG:31			ACRES: 642.97			
27-018-1100	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE, GOV LOTS 1, 7, 8, 9, & 14, & SE						
TAX FORFEITED		SECT:18 TWP:136.0 RG:31			ACRES: 516.96			
27-018-2001	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 136.00	
		TXP#:0008968 GOV LOTS 4 & 5				EMV 46,800	HSTD NET 136.00	
HANSELL, DONALD R & MARLENE		SECT:18 TWP:136.0 RG:31			ACRES: 95.74	TMV 29,300		
7018 56TH ST SW						NTC 161		
STAPLES, MN 56479								
						1044 11/03/04	AV 136.00	P&I 5.44
							RCPT TOT 136.00	PEN 5.44
27-018-2200	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 34.50	
		TXP#:0008968 GOV LOT 2				EMV 11,400	AGRI CR 22.50	
HANSELL, DONALD R & MARLENE		SECT:18 TWP:136.0 RG:31			ACRES: 39.65	TMV 7,500	HSTD NET 12.00	
7018 56TH ST SW						NTC 41		
STAPLES, MN 56479								
						1045 11/03/04	AV 12.00	P&I .96
							RCPT TOT 12.00	PEN .96
27-018-2300	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.00	
		TXP#:0008968 GOV LOT 6				EMV 23,700	HSTD NET 70.00	
HANSELL, DONALD R & MARLENE		SECT:18 TWP:136.0 RG:31			ACRES: 39.57	TMV 15,200		
7018 56TH ST SW						NTC 84		
STAPLES, MN 56479								
						1046 11/03/04	AV 70.00	P&I 2.80
							RCPT TOT 70.00	PEN 2.80
27-018-2500	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 68.10	
		TXP#:0008968 GOV LOT 3				EMV 22,900	AGRI CR 44.10	
HANSELL, DONALD R & MARLENE		SECT:18 TWP:136.0 RG:31			ACRES: 39.63	TMV 14,700	HSTD NET 24.00	
7018 56TH ST SW						NTC 81		
STAPLES, MN 56479								
						1047 11/03/04	AV 24.00	P&I 1.92
							RCPT TOT 24.00	PEN 1.92
27-018-3002	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 614.00	
		TXP#:0045434 GOV LOTS 10 & 13 & PT OF GOV LOTS 11 & 12				EMV 127,500	N-HM NET 614.00	
COLLISON, CURT A & CINDY L		SECT:18 TWP:136.0 RG:31			ACRES: 155.79	TMV 73,100		
27413 COUNTY RD 7						NTC 731		
VERNDAL MN 56481								
							BAL DUE 614.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
27-018-3003	RE	027-2170-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 328.24	PTR 136.00
		TXP#:0049355	S660 FT OF W1320 FT OF GOV LOTS 11 & 12			EMV 58,400	RMV TAX 14.16	
MCKINNEY, STARLA D			SECT:18 TWP:136.0 RG:31 ACRES: 20.00			TMV 39,100	RES CR 156.40	
6930 60TH ST SW						RMV 39,100	HSTD NET 186.00	
STAPLES MN 56479-2072						NTC 391	SA 99891 66.00	
							NET+SPEC 252.00	
							----- PAYMENTS -----	
						305 5/10/04	AV 93.00	
							01 99891 33.00	
							RCPT TOT 126.00	
						815 10/12/04	AV 93.00	
							01 99891 33.00	
							RCPT TOT 126.00	
27-019-1100	RE	027-2170-00-00-00-00	000	000	0000000	151/111/000 0	TC TAX 712.97	
		TXP#:0017632	ALL OF NE			EMV 123,600	SGP TAX 59.03	
PADRNS, DANIEL F & DANIEL J PADRNS			SECT:19 TWP:136.0 RG:31 ACRES: 160.37			TMV 84,700	N-HM NET 772.00	
4176 ST COLUMBO RD						NTC 847		
BRAINERD, MN 56401							----- PAYMENTS -----	
						378 5/14/04	AV 356.48	
							SG 29.52	
							RCPT TOT 386.00	
						808 10/18/04	AV 356.49	
							SG 29.51	
							RCPT TOT 386.00	
27-019-2001	RE	027-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 176.00	
		TXP#:0035140	GOV LOTS 3 & 4 & PT OF GOV LOT 2			EMV 59,200	HSTD NET 176.00	
CORY, KEITH L			SECT:19 TWP:136.0 RG:31 ACRES: 99.26			TMV 38,100		
6515 71ST AVE SW						NTC 210		
MOTLEY, MN 56466							----- PAYMENTS -----	
						314 5/11/04	AV 88.00	
						1008 11/12/04	AV 88.00	
27-019-2002	RE	027-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 126.00	
		TXP#:0035140	GOV LOTS 5 & 6			EMV 42,900	HSTD NET 126.00	
CORY, KEITH L			SECT:19 TWP:136.0 RG:31 ACRES: 69.42			TMV 27,100		
6515 71ST AVE SW						NTC 149		
MOTLEY, MN 56466							----- PAYMENTS -----	
						313 5/11/04	AV 63.00	
						1007 11/12/04	AV 63.00	
27-019-2100	RE	027-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 589.97	PTR 142.00
		TXP#:0000154	GOV LOTS 1, 7, 8, 11, & 12, & E 315 FT OF GOV LOT 2			EMV 151,300	RMV TAX 10.83	
ACHERMANN, PETER			SECT:19 TWP:136.0 RG:31 ACRES: 199.38			TMV 103,000	RES CR 119.20	
6801 60TH AVE SW						RMV 29,800	AGRI CR 219.60	
STAPLES, MN 56479						NTC 701	HSTD NET 262.00	
ACKERMANN, PETER							SA 99891 66.00	
							NET+SPEC 328.00	
							----- PAYMENTS -----	
						129 3/23/04	AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
27-019-3301	RE	027-2170-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 11.80	
		TXP#:0051819	W1/2 OF SW1/4 OF GOV LOT 15, SEC 19-136-31			EMV 3,300	AGRI CR 7.80	
CUNNINGHAM, PATRICK M & PEE			SECT:19 TWP:136.0 RG:31 ACRES: 4.99			TMV 2,600	HSTD NET 4.00	
6832 64TH ST SW						NTC 14		
MOTLEY MN 56466							----- PAYMENTS -----	
						912 10/22/04	AV 4.00	P&I .32
							RCPT TOT 4.00	PEN .32

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
27-019-3400	RE	027-2170-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 869.25	PTR 200.00
TXP#:0015005		GOV LOTS 9, 10, 15 & 16, LESS W1/2 OF SW1/4				EMV 182,700	SGP TAX 48.72	
MCCOY, BARNEY & HELMA		OF GOV LOT 15, SEC 19-136-31				TMV 143,200	RMV TAX 17.33	
6704 64TH ST SW		SECT:19 TWP:136.0 RG:31 ACRES: 154.93				RMV 47,700	RES CR 166.80	
MOTLEY MN 56466						NTC 1,033	AGRI CR 286.50	
							HSTD NET 482.00	
							SA 99891 66.00	
							NET+SPEC 548.00	
							PAYMENTS	
							331 5/05/04	AV 216.64
								SG 24.36
								01 99891 33.00
								RCPT TOT 274.00
							1132 11/15/04	AV 216.64
								SG 24.36
								01 99891 33.00
								RCPT TOT 274.00
27-019-3700	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 141.20	
TXP#:0009042		GOV LOTS 13 & 14				EMV 56,700	AGRI CR 91.20	
HANSON, DALE A & DEBRA A		SECT:19 TWP:136.0 RG:31 ACRES: 70.18				TMV 30,400	HSTD NET 50.00	
6703 64TH ST SW						NTC 167		
MOTLEY MN 56466								
HANSON, DONALD M								
							PAYMENTS	
							320 5/27/04	AV 50.00 P&I 1.00
								RCPT TOT 50.00 PEN 1.00
27-019-4400	RE	027-2170-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 473.08	
TXP#:0017632		N1/2 OF SE & SW SE				EMV 76,600	SGP TAX 48.74	
PADRNOS, DANIEL F &		SECT:19 TWP:136.0 RG:31 ACRES: 120.37				TMV 53,200	RMV TAX 2.18	
DANIEL J PADRNOS						RMV 6,000	N-HM NET 524.00	
4176 ST COLUMBO RD						NTC 562		
BRainerd, MN 56401								
							PAYMENTS	
							379 5/14/04	AV 237.63
								SG 24.37
								RCPT TOT 262.00
							807 10/18/04	AV 237.63
								SG 24.37
								RCPT TOT 262.00
27-019-4401	RE	027-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 440.97	PTR 106.00
TXP#:0032033		SE SE				EMV 72,400	RMV TAX 19.03	
DUMPROPE, DONALD & DARLENE		SECT:19 TWP:136.0 RG:31 ACRES: 40.19				TMV 52,500	RES CR 210.00	
6610 64TH ST SW						RMV 52,500	HSTD NET 250.00	
MOTLEY, MN 56466						NTC 525	SA 99891 66.00	
								NET+SPEC 316.00
							PAYMENTS	
							202 5/03/04	AV 250.00
								01 99891 66.00
								RCPT TOT 316.00
27-020-1100	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE, N1/2 OF NW, SE NW, NE SW, & N1/2 OF SE						
TAX FORFEITED		SECT:20 TWP:136.0 RG:31 ACRES: 405.17						
27-020-4300	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 359.00	
TXP#:0024907		SW NW, W1/2 OF SW, SE SW LESS TH PT SO OF				EMV 132,600	AGRI CR 83.00	
WELLS, REX D & JANINE G		RD, & S1/2 OF SE LESS TH PT SO OF RD &				TMV 77,700	HSTD NET 276.00	
7350 69TH AVE SW		LESS S1/2 OF SW SE, SEC 20-136-31				NTC 427		
MOTLEY, MN 56466-2062		SECT:20 TWP:136.0 RG:31 ACRES: 218.50						
WELLS, JACK V								
							PAYMENTS	
							358 5/06/04	AV 276.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
27-023-4200	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 79.80	
		TXP#:0011047 NW SE					EMV 38,000	AGRI CR 55.80	
JEWELL, ELLSWORTH		SECT:23 TWP:136.0 RG:31	ACRES:	40.54			TMV 18,600	HSTD NET 24.00	
5070 64TH ST SW							NTC 102		
PINE RIVER, MN 56474									
27-023-4300	RE	027-2174-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX 425.12	PTR 90.00
		TXP#:0011047 SW SE					EMV 78,300	SGP TAX 108.77	
JEWELL, ELLSWORTH		SECT:23 TWP:136.0 RG:31	ACRES:	40.72			TMV 56,600	RMV TAX 5.81	
5070 64TH ST SW							RMV 35,500	RES CR 88.40	
PINE RIVER, MN 56474							NTC 538	AGRI CR 63.30	
								HSTD NET 388.00	
								SA 99891 66.00	
								NET+SPEC 454.00	
								BAL DUE 454.00	
27-023-4401	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 346.66	PTR 60.00
		TXP#:0012776 SE SE EXC S 528 FT OF W 165 FT THRF & NE					EMV 122,100	RMV TAX 2.44	
KRELLER, MARJORIE		SE					TMV 67,400	RES CR 59.60	
4930 64TH ST SW		SECT:23 TWP:136.0 RG:31	ACRES:	79.15			RMV 14,900	AGRI CR 157.50	
PINE RIVER, MN 56474							NTC 438	HSTD NET 132.00	
								SA 99891 66.00	
								NET+SPEC 198.00	
								- - - - PAYMENTS - - - -	
							224 4/05/04	AV 66.00	
								01 99891 33.00	
								RCPT TOT 99.00	
							1615 12/30/04	AV 66.00	P&I 5.28
								01 99891 33.00	P&I 2.64
								RCPT TOT 99.00	PEN 7.92
27-023-4402	RE	027-2174-00-00-00-00	000	000	00000000		911/000/000 0		
		TXP#:0031665 S 264 FT OF W 165 FT OF SE SE							
CEMETERY		SECT:23 TWP:136.0 RG:31	ACRES:	1.00					
27-023-4403	RE	027-2174-00-00-00-00	000	000	00000000		911/000/000 0		
		TXP#:0031666 N 264 FT OF S 528 FT OF W 165 FT OF SE SE							
MOOSE LAKE TOWNSHIP		SECT:23 TWP:136.0 RG:31	ACRES:	1.00					
DELAINE ACHERMANN, CLERK									
6801 60TH ST SW									
STAPLES, MN 56479									
27-024-1100	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 564.00	
		TXP#:0016440 ALL OF NE					EMV 132,800	N-HM NET 564.00	
NELSON, GERALD		SECT:24 TWP:136.0 RG:31	ACRES:	160.11			TMV 71,400		
1510 FULHAM STREET							NTC 714		
ST PAUL, MN 55108								- - - - PAYMENTS - - - -	
							317 5/13/04	AV 282.00	
							1020 11/10/04	AV 282.00	
27-024-2100	RE	027-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW & NW SW							
TAX FORFEITED		SECT:24 TWP:136.0 RG:31	ACRES:	200.52					

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
27-024-3300	RE	027-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	232.35
TXP#:0014376 SW SW									
MADLAND, THOMAS		SECT:24 TWP:136.0	RG:31	ACRES:	39.85		EMV 57,200	SGP TAX	63.65
2400 4TH ST NW									
FARIBAULT, MN 55021									
							TMV 29,500	N-HM NET	296.00
							NTC 295	SA 99891	66.00
								NET+SPEC	362.00
								- - - - PAYMENTS - - - -	
							336 5/17/04	AV	116.17
								SG	31.83
								01 99891	33.00
								RCPT TOT	181.00
							731 9/30/04	AV	116.18
								SG	31.82
								01 99891	33.00
								RCPT TOT	181.00
27-024-3400	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	851.53
TXP#:0021179 E1/2 OF SW, N1/2 OF SE, & SW SE									
SETTEVIG, DAVID E & BETTE J		SECT:24 TWP:136.0	RG:31	ACRES:	199.15		EMV 233,300	RMV TAX	9.67
4748 64TH ST SW									
PEQUOT LAKES, MN 56472									
							TMV 147,400	RES CR	236.00
							RMV 59,000	AGRI CR	265.20
							NTC 1,077	HSTD NET	360.00
								SA 99891	66.00
								NET+SPEC	426.00
								- - - - PAYMENTS - - - -	
							367 5/06/04	AV	360.00
								01 99891	66.00
								RCPT TOT	426.00
27-024-4400	RE	027-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	396.98
TXP#:0027059 N 1/2 OF SE SE									
SETTEVIG, CRAIG W		SECT:24 TWP:136.0	RG:31	ACRES:	19.86		EMV 75,400	RMV TAX	8.22
PO BOX 686									
NISSWA MN 56468									
							TMV 50,300	RES CR	201.20
							RMV 50,300	HSTD NET	204.00
							NTC 503	SA 99891	66.00
								NET+SPEC	270.00
								- - - - PAYMENTS - - - -	
							307 5/17/04	AV	204.00
								01 99891	66.00
								RCPT TOT	270.00
27-024-4401	RE	027-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	36.90
TXP#:0027059 S 1/2 OF SE SE									
SETTEVIG, CRAIG W		SECT:24 TWP:136.0	RG:31	ACRES:	19.83		EMV 10,200	AGRI CR	24.90
PO BOX 686									
NISSWA MN 56468									
							TMV 8,300	HSTD NET	12.00
							NTC 46		
								- - - - PAYMENTS - - - -	
							306 5/17/04	AV	12.00
27-025-1100	RE	027-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	880.00
TXP#:0014752 NE, W1/2 OF NW, & SE NW, SEC 25-136-31									
MASSEY, DAVID B & THOMAS M,		SECT:25 TWP:136.0	RG:31	ACRES:	277.86		EMV 170,000	N-HM NET	880.00
3695 AUGER AVE									
ST PAUL, MN 55110									
							TMV 111,500		
							NTC 1,115		
								- - - - PAYMENTS - - - -	
							396 5/17/04	AV	440.00
							844 10/15/04	AV	440.00
27-025-2100	RE	027-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	128.00
TXP#:0014752 NE OF NW, SEC 25-136-31									
MASSEY, DAVID B & THOMAS M,		SECT:25 TWP:136.0	RG:31	ACRES:	39.60		EMV 29,500	N-HM NET	128.00
3695 AUGER AVE									
ST PAUL, MN 55110									
							TMV 16,100		
							NTC 161		
								- - - - PAYMENTS - - - -	
							393 5/17/04	AV	64.00
							845 10/15/04	AV	64.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
27-025-3000	RE	027-2174-00-00-00-00	000 000	00000000		201/000/000 1 .50 TC TAX	689.56 PTR	40.00
		TXP#:0014752 SW OF SEC 25-136-31				EMV 135,500 RMV TAX	14.24	
MASSEY, DAVID B & THOMAS M,		SECT:25 TWP:136.0 RG:31 ACRES: 159.01				TMV 86,900 RES CR	173.80	
3695 AUGER AVE						RMV 86,900 HSTD NET	530.00	
ST PAUL, MN 55110						NTC 872 SA 99891	66.00	
						NET+SPEC	596.00	
						- - - - PAYMENTS - - - -		
						394 5/17/04 AV	265.00	
						01 99891	33.00	
						RCPT TOT	298.00	
						846 10/15/04 AV	265.00	
						01 99891	33.00	
						RCPT TOT	298.00	
27-025-4400	RE	027-2174-00-00-00-00	000 000	00000000		101/000/000 0 TC TAX	614.00	
		TXP#:0034859 SE LESS E 660 FT OF SE SE THRF, SEC 25-136-31				EMV 149,400 N-HM NET	614.00	
DIRCKS, KEVIN & SONDR		-31				TMV 77,600 SA 99891	66.00	
4470 CINOSAM RD		SECT:25 TWP:136.0 RG:31 ACRES: 139.67				NTC 776 NET+SPEC	680.00	
BRAINERD, MN 56401						- - - - PAYMENTS - - - -		
						214 4/05/04 AV	307.00	
						01 99891	33.00	
						RCPT TOT	340.00	
						805 10/11/04 AV	307.00	
						01 99891	33.00	
						RCPT TOT	340.00	
27-025-4401	RE	027-2174-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	812.95 PTR	438.00
		TXP#:0034560 E 660 FT OF SE SE, SEC 25-136-31				EMV 106,900 RMV TAX	16.84	
SWIFT, MARLYS N & TERRY L		SECT:25 TWP:136.0 RG:31 ACRES: 20.03				TMV 102,900 RES CR	279.79	
6789 45TH AVE SW						RMV 102,900 HSTD NET	550.00	
PEQUOT LAKES MN 56472						NTC 1,029 SA 99891	66.00	
						NET+SPEC	616.00	
						- - - - PAYMENTS - - - -		
						113 3/29/04 AV	275.00	
						01 99891	33.00	
						RCPT TOT	308.00	
						BAL DUE	308.00	
27-026-1201	RE	027-2174-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	649.85	
		TXP#:0008113 E1/2 OF NE, NW NE LESS 1 AC, & NE NW				EMV 146,800 SGP TAX	198.15	
GORDON, HARLEY A, ETAL		SECT:26 TWP:136.0 RG:31 ACRES: 160.32				TMV 82,200 N-HM NET	848.00	
18030 BAUGH NW						NTC 822 SA 99891	66.00	
ANOKA, MN 55303						NET+SPEC	914.00	
						- - - - PAYMENTS - - - -		
						308 5/05/04 AV	649.84	
						SG	198.16	
						01 99891	66.00	
						RCPT TOT	914.00	
27-026-1202	RE	027-2174-00-00-00-00	000 000	00000000		957/000/000 0 SA 99891	66.00	
		TXP#:0031666 1 AC OF NW NE				NET+SPEC	66.00	
MOOSE LAKE TOWNSHIP		SECT:26 TWP:136.0 RG:31 ACRES: 1.00				- - - - PAYMENTS - - - -		
DELAINE ACHERMANN, CLERK						226 4/12/04 01 99891	66.00	
6801 60TH ST SW								
STAPLES, MN 56479								
27-026-1300	RE	027-2174-00-00-00-00	000 000	00000000		111/000/000 0 TC TAX	358.00	
		TXP#:0050272 SW NE & NW SE & EASEMENT, SEC 26-136-31				EMV 83,600 N-HM NET	358.00	
GERTKEN, MICHAEL H & LINDA		SECT:26 TWP:136.0 RG:31 ACRES: 80.33				TMV 45,300		
15802 200TH ST						NTC 453		
COLD SPRING MN 56320						- - - - PAYMENTS - - - -		
						334 5/11/04 AV	179.00	
						713 9/28/04 AV	179.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
27-026-2200	RE	027-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NW NW								
STATE OF MINNESOTA								
27-026-2301	RE	027-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 190.00	
TXP#:0050271 SW NW & EASEMENT, SEC 26-136-31								
GERTKEN, STEPHEN A & JUDITH		SECT:26 TWP:136.0 RG:31			ACRES: 40.25	EMV 42,500	N-HM NET 190.00	
523 1ST ST S								
COLD SPRING MN 56320								
-----								
PAYMENTS								
371 5/11/04 AV 190.00								
27-026-2401	RE	027-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 190.00	
TXP#:0050270 SE NW & EASEMENT, SEC 26-136-31								
ZIEGLMEIER, JOHN L & SHIRLE		SECT:26 TWP:136.0 RG:31			ACRES: 40.31	EMV 42,500	N-HM NET 190.00	
14702 FIRESIDE CIRCLE								
COLD SPRING MN 56320								
-----								
PAYMENTS								
320 5/13/04 AV 95.00								
823 10/12/04 AV 95.00								
27-026-3100	RE	027-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SW, PT OF SW SW, & SE SW								
TAX FORFEITED								
27-026-3200	RE	027-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 210.00	
TXP#:0046757 NW SW								
MURALT, DEBRA D & SEVELAND,		SECT:26 TWP:136.0 RG:31			ACRES: 40.25	EMV 43,600	N-HM NET 210.00	
9018 NORTH MINNEHAHA CIRCLE								
ST LOUIS PARK MN 55426								
-----								
PAYMENTS								
323 5/13/04 AV 105.00								
846 10/11/04 AV 105.00								
27-026-3301	RE	027-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.48	
TXP#:0019584 N1/2 OF N1/2 OF N1/2 OF SW SW								
ROACH, ROBERT L		SECT:26 TWP:136.0 RG:31			ACRES: 5.02	EMV 9,000	SGP TAX 11.52	
5109 W 8000 N RD								
MANTENO, IL 60950								
-----								
PAYMENTS								
224 5/05/04 AV 42.48								
SG 11.52								
RCPT TOT 54.00								
27-026-3302	RE	027-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.40	
TXP#:0023373 S1/2 OF N1/2 OF N1/2 OF SW SW								
THEOBALD, RONALD L		SECT:26 TWP:136.0 RG:31			ACRES: 5.02	EMV 7,500	SGP TAX 8.60	
1501 NORTH 4TH ST								
MANKATO, MN 56001								
-----								
PAYMENTS								
340 5/07/04 AV 31.40								
SG 8.60								
RCPT TOT 40.00								
27-026-3304	RE	027-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.56	
TXP#:0016901 S1/2 OF S1/2 OF N1/2 OF SW SW								
NORTH CENTRAL COLLEGE		SECT:26 TWP:136.0 RG:31			ACRES: 5.01	EMV 1,500	SGP TAX 3.44	
TREASURER								
PO BOX 3063								
NAPERVILLE IL 60540								
-----								
PAYMENTS								
228 4/05/04 AV 12.56								
SG 3.44								
RCPT TOT 16.00								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
27-026-3305	RE	027-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 7.85	
		TXP#:0005597 N1/2 OF N1/2 OF S1/2 OF SW SW					EMV 1,000	SGP TAX 2.15	
DROZEK, ARTHUR		SECT:26 TWP:136.0 RG:31 ACRES: 5.01					TMV 1,000	N-HM NET 10.00	
11350 SE 196TH PL							NTC 10		
INGLIS FL 34449									
-----									
							128 3/26/04	AV 7.85	
								SG 2.15	
								RCPT TOT 10.00	
-----									
27-026-3308	RE	027-2174-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 S1/2 OF S1/2 OF S1/2 OF SW SW							
TAX FORFEITED		SECT:26 TWP:136.0 RG:31 ACRES: 5.01							
27-026-4100	RE	027-2174-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 428.00	
		TXP#:0014752 NE SE & S1/2 OF SE					EMV 78,800	N-HM NET 428.00	
MASSEY, DAVID B & THOMAS M,		SECT:26 TWP:136.0 RG:31 ACRES: 119.84					TMV 54,100		
3695 AUGER AVE							NTC 541		
ST PAUL, MN 55110									
-----									
							395 5/17/04	AV 214.00	
							847 10/15/04	AV 214.00	
-----									
27-027-1100	RE	027-2174-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE, NE NW, S1/2 OF SW, & W1/2 OF SE							
TAX FORFEITED		SECT:27 TWP:136.0 RG:31 ACRES: 358.58							
27-027-2200	RE	027-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 308.01	PTR 54.00
		TXP#:0042908 W1/2 OF NW & SE NW					EMV 115,400	RMV TAX 2.19	
HANSON, LARRY A & LAURA		SECT:27 TWP:136.0 RG:31 ACRES: 119.85					TMV 59,600	RES CR 53.60	
5675 KOON RD SW							RMV 13,400	AGRI CR 138.60	
MOTLEY MN 56466							NTC 389	HSTD NET 118.00	
HANSON, DONALD M								SA 99891 66.00	
								NET+SPEC 184.00	
-----									
							345 5/13/04	AV 59.00	
								01 99891 33.00	
								RCPT TOT 92.00	
							1103 11/15/04	AV 59.00	
								01 99891 33.00	
								RCPT TOT 92.00	
-----									
27-027-3100	RE	027-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 274.00	
		TXP#:0006931 N1/2 OF SW					EMV 102,500	HSTD NET 274.00	
FLATEGRAFF, DALE H & LORI M		SECT:27 TWP:136.0 RG:31 ACRES: 79.75					TMV 63,100		
5815 57TH AVE SW							NTC 348		
PINE RIVER, MN 56474									
-----									
								BAL DUE 274.00	
27-027-4100	RE	027-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 463.30	
		TXP#:0050976 E1/2 OF SE					EMV 92,400	SGP TAX 126.70	
ZIMMER, RUDOLPH; MEYER, JOH		SECT:27 TWP:136.0 RG:31 ACRES: 79.46					TMV 58,600	N-HM NET 590.00	
FRATZKE, BARRY A							NTC 586	SA 99891 66.00	
28489 133RD AVE								NET+SPEC 656.00	
ST JOSEPH MN 56374-9652									
-----									
							346 5/18/04	AV 463.30	
								SG 126.70	
								01 99891 66.00	
								RCPT TOT 656.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
27-028-1300	RE	027-2170-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,209.50	PTR 608.00
		TXP#:0044946 E1/2 OF NE & SW NE					EMV 169,400 RMV TAX	52.20	
STROOT, WILLIAM & AGNES		SECT:28 TWP:136.0 RG:31 ACRES: 122.80					TMV 143,800 RES CR	153.70	
6504 59TH AVE SW							RMV 143,800 HSTD NET	1,108.00	
MOTLEY MN 56466							NTC 1,438 SA 99891	66.00	
							NET+SPEC	1,174.00	
							- - - - PAYMENTS - - - -		
							200 4/28/04 AV	554.00	
							01 99891	33.00	
							RCPT TOT	587.00	
							706 9/28/04 AV	554.00	
							01 99891	33.00	
							RCPT TOT	587.00	
27-028-2200	RE	027-2170-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	52.00	
		TXP#:0024907 NW NW					EMV 18,700 HSTD NET	52.00	
WELLS, REX D & JANINE G		SECT:28 TWP:136.0 RG:31 ACRES: 40.97					TMV 11,100		
7350 69TH AVE SW							NTC 61		
MOTLEY, MN 56466-2062							- - - - PAYMENTS - - - -		
WELLS, JACK V							362 5/06/04 AV	52.00	
27-028-2400	RE	027-2170-00-00-00-00 000 000 00000000					111/000/000 0 TC TAX	168.00	
		TXP#:0020506 S1/2 OF SE NW					EMV 31,700 N-HM NET	168.00	
SCHILLER, ROBERT		SECT:28 TWP:136.0 RG:31 ACRES: 20.41					TMV 20,000		
20354 LANCELOT LN							NTC 200		
BRAINERD, MN 56401							- - - - PAYMENTS - - - -		
							314 5/05/04 AV	84.00	
							802 10/05/04 AV	84.00	
27-028-2401	RE	027-2170-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	141.40	
		TXP#:0020265 N1/2 OF SE NW					EMV 32,500 SGP TAX	36.60	
SARKINEN, DONALD W, ETAL		SECT:28 TWP:136.0 RG:31 ACRES: 20.44					TMV 16,900 N-HM NET	178.00	
13220 VIVIAN DR							NTC 169 SA 99891	66.00	
BURNSVILLE, MN 55337							NET+SPEC	244.00	
							- - - - PAYMENTS - - - -		
							332 5/18/04 AV	70.70	
							SG	18.30	
							01 99891	33.00	
							RCPT TOT	122.00	
							837 10/14/04 AV	70.70	
							SG	18.30	
							01 99891	33.00	
							RCPT TOT	122.00	
27-028-3400	RE	027-2170-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	834.01	
		TXP#:0038588 NW NE, NE NW, SW NW, & SW LESS THE SE SW, SEC					EMV 155,000 RMV TAX	35.99	
STROOT, WILLIAM		28-136-31					TMV 99,200 HSTD NET	870.00	
6504 59TH AVE SW		SECT:28 TWP:136.0 RG:31 ACRES: 244.78					RMV 99,200 SA 99891	66.00	
MOTLEY MN 56466							NTC 992 NET+SPEC	936.00	
							- - - - PAYMENTS - - - -		
							202 4/28/04 AV	435.00	
							01 99891	33.00	
							RCPT TOT	468.00	
							705 9/28/04 AV	435.00	
							01 99891	33.00	
							RCPT TOT	468.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
27-028-3401	RE	027-2170-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 461.67	PTR 150.00
		TXP#:0053239 SE1/4 OF SW1/4 SEC 28-136-31				EMV 71,900	RMV TAX 19.93	
WICKS, QUINTON		SECT:28 TWP:136.0 RG:31 ACRES: 40.57				TMV 54,900	RES CR 219.60	
PO BOX 381						RMV 54,900	HSTD NET 262.00	
PINE RIVER MN 56474						NTC 549	SA 99891 66.00	
							NET+SPEC 328.00	
-----								
						224 4/09/04	AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
							TC TAX 270.00	
27-028-4100	RE	027-2170-00-00-00-00 000 000 0000000				111/000/000 0		
		TXP#:0040510 NE SE				EMV 53,300	N-HM NET 270.00	
SPYCHALA, GARY B & JUDY E		SECT:28 TWP:136.0 RG:31 ACRES: 40.75				TMV 32,200		
4950 NW KNUTE						NTC 322		
ANDERSON RD							BAL DUE 270.00	
SILVERDALE WA 98383							TC TAX 310.00	
27-028-4200	RE	027-2170-00-00-00-00 000 000 0000000				101/000/000 0		
		TXP#:0005367 W1/2 OF SE				EMV 63,400	N-HM NET 310.00	
DOCKENDORF, JACK L, TRUSTEE		SECT:28 TWP:136.0 RG:31 ACRES: 81.32				TMV 36,800		
PO BOX 7005						NTC 368		
ST CLOUD, MN 56302								
-----								
						311 5/13/04	AV 155.00	
						851 10/15/04	AV 155.00	
27-028-4400	RE	027-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:28 TWP:136.0 RG:31 ACRES: 40.61						
27-029-1100	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 516.97	
		TXP#:0020005 N1/2 OF NE, SEC 29-136-31 & ALL THAT PT OF				EMV 112,100	SGP TAX 133.03	
RUETER, JAMES R & SCHOLASTI		SE SW, SW SE & SE SE, SEC 20-136-31 WHICH				TMV 61,500	N-HM NET 650.00	
ALICE A & ANTHONY RUETER		LIES SLY OF CO RD 24, AS SAID NEW CO RD IS				NTC 615	SA 99891 66.00	
715 14TH AVE SO		NOW LAID OUT AND SITUATED, INCL ANY OF THE					NET+SPEC 716.00	
ST CLOUD, MN 56301		OLD RDWY KNOWN AS CO RD 24 LOCATED S OF						
-----								
						215 4/29/04	AV 258.48	
							SG 66.52	
							01 99891 33.00	
							RCPT TOT 358.00	
						440 6/21/04	AV 258.49	
							SG 66.51	
							01 99891 33.00	
							RCPT TOT 358.00	
27-029-1300	RE	027-2170-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 ALL OF SEC 29 EXC N1/2 OF NE & EXC NW NW						
TAX FORFEITED		THRF						
		SECT:29 TWP:136.0 RG:31 ACRES: 519.94						
27-029-2200	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 307.17	
		TXP#:0008743 NW NW				EMV 63,800	SGP TAX 78.83	
HAGEN, MICHAEL M		SECT:29 TWP:136.0 RG:31 ACRES: 40.20				TMV 36,600	N-HM NET 386.00	
20296 TWIN LAKES RD						NTC 366	SA 99891 66.00	
ELK RIVER, MN 55330							NET+SPEC 452.00	
-----								
						708 8/12/04	AV 153.58	P&I 9.21
							SG 39.42	P&I 2.37
							01 99891 33.00	P&I 1.98
							RCPT TOT 226.00	PEN 13.56
							BAL DUE 226.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
27-030-0001	RE	027-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 916.00	
		TXP#:0041678 NE, EXC NE OF NE & EXC THAT PT OF NW NE LYG				EMV 190,200	N-HM NET 916.00	
OLSON, RITA M		ELY OF W728.5', & W1/2 OF SE, & GOV LOTS 8,9,				TMV 109,000		
6842 LILLIAN LANE		15 & 16, SEC 30-136-31				NTC 1,090		
EDEN PRAIRIE MN 55346		SECT:30 TWP:136.0 RG:31 ACRES: 342.48						
							PAYMENTS	
							317 5/18/04 AV 458.00	
							815 10/13/04 AV 458.00	
27-030-1101	RE	027-2170-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 384.46	PTR 184.00
		TXP#:0044688 NW1/4 OF NE1/4 OF NE1/4, SEC 30-136-31				EMV 62,400	RMV TAX 14.04	
GANGESTAD, MICHAEL W & MARG		SECT:30 TWP:136.0 RG:31 ACRES: 9.91				TMV 51,300	RES CR 154.40	
6613 64TH ST SW						RMV 38,600	AGRI CR 38.10	
MOTLEY MN 56466						NTC 456	HSTD NET 206.00	
							SA 99891 66.00	
							NET+SPEC 272.00	
							PAYMENTS	
							592 5/10/04 AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
							701 9/08/04 AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
27-030-1200	RE	027-2170-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 80.80	
		TXP#:0044688 NE OF NE LESS NW1/4 THRF & NW OF NE LESS				EMV 28,600	AGRI CR 52.80	
GANGESTAD, MICHAEL W & MARG		W728.5' THRF, SEC 30-136-31				TMV 17,600	HSTD NET 28.00	
6613 64TH ST SW		SECT:30 TWP:136.0 RG:31 ACRES: 47.33				NTC 97		
MOTLEY MN 56466								
							PAYMENTS	
							593 5/10/04 AV 28.00	
27-030-2001	RE	027-2170-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 694.00	
		TXP#:0010804 GOV LOTS 3 THRU 6				EMV 130,100	N-HM NET 694.00	
JACKSON, JOYCE		SECT:30 TWP:136.0 RG:31 ACRES: 141.50				TMV 82,600		
2332 FILMOORE ST NE						NTC 826		
MINNEAPOLIS, MN 55418								
SCHEID, ELIZABETH								
							PAYMENTS	
							319 5/18/04 AV 347.00	
							816 10/08/04 AV 347.00	
27-030-2100	RE	027-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 10.30	
		TXP#:0009042 N468 FT OF W373 FT OF GOV LOT 1				EMV 3,200	AGRI CR 6.30	
HANSON, DALE A & DEBRA A		SECT:30 TWP:136.0 RG:31 ACRES: 4.01				TMV 2,100	HSTD NET 4.00	
6703 64TH ST SW						NTC 12		
MOTLEY MN 56466								
							PAYMENTS	
							318 5/27/04 AV 4.00	P&I .08
							RCPT TOT 4.00	PEN .08
27-030-2101	RE	027-2170-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 598.08	PTR 242.00
		TXP#:0009042 GOV LOT 1 LESS N468 FT OF W373 FT				EMV 98,200	RMV TAX 18.42	
HANSON, DALE A & DEBRA A		SECT:30 TWP:136.0 RG:31 ACRES: 35.69				TMV 87,900	RES CR 203.20	
6703 64TH ST SW						RMV 50,800	AGRI CR 111.30	
MOTLEY MN 56466						NTC 712	HSTD NET 302.00	
							SA 99891 66.00	
							NET+SPEC 368.00	
							PAYMENTS	
							321 5/27/04 AV 146.67	P&I 3.02
							01 99891 32.05	P&I .66
							RCPT TOT 178.72	PEN 3.68
							452 6/07/04 AV 4.33	
							01 99891 .95	
							RCPT TOT 5.28	
							1323 12/07/04 AV 151.00	P&I 12.08
							01 99891 33.00	P&I 2.64
							RCPT TOT 184.00	PEN 14.72

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
27-030-2200	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.30
		TXP#:0009042	GOV LOT 2 LESS N468 FT OF W373 FT THRF				EMV	30,300 AGRI CR	48.30
HANSON, DALE A & DEBRA A			SECT:30 TWP:136.0 RG:31	ACRES:	35.71		TMV	16,100 HSTD NET	26.00
6703 64TH ST SW							NTC	88	
MOTLEY MN 56466									
-----									
PAYMENTS									
							319	5/27/04 AV	26.00
									P&I .52
									PEN .52
27-030-2201	RE	027-2170-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	247.32
		TXP#:0025018	N468 FT OF W373 FT OF GOV LOT 2				EMV	32,600 RMV TAX	10.68
WETHERELL, RICHARD B			SECT:30 TWP:136.0 RG:31	ACRES:	4.02		TMV	29,500 N-HM NET	258.00
707 LAUREL ST							RMV	29,500 SA 99891	66.00
BRainerd, MN 56401							NTC	295 NET+SPEC	324.00
-----									
PAYMENTS									
							207	4/13/04 AV	258.00
								01 99891	66.00
									RCPT TOT 324.00
27-030-3200	RE	027-2170-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203			GOV LOT 10						
TAX FORFEITED			SECT:30 TWP:136.0 RG:31	ACRES:	40.09				
27-030-3600	RE	027-2170-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	310.22
		TXP#:0001770	GOV LOT 12 LESS HWY				EMV	58,100 RMV TAX	13.38
BENSON, JOHN L			SECT:30 TWP:136.0 RG:31	ACRES:	31.71		TMV	36,900 RES CR	147.60
6640 71ST AVE SW							RMV	36,900 HSTD NET	176.00
MOTLEY, MN 56466							NTC	369 SA 99891	66.00
-----									
PAYMENTS									
							231	4/29/04 AV	176.00
								01 99891	66.00
									RCPT TOT 242.00
27-030-3700	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	422.69
		TXP#:0011119	GOV LOTS 7, 11, 13, & 14				EMV	117,400 RMV TAX	5.91
JOHNSON, LINDA L			SECT:30 TWP:136.0 RG:31	ACRES:	152.48		TMV	78,100 RES CR	65.20
6784 71ST AVE SW							RMV	16,300 AGRI CR	185.40
MOTLEY, MN 56466							NTC	503 HSTD NET	178.00
SCHEID, ELIZABETH								SA 99891	66.00
-----									
PAYMENTS									
							236	4/20/04 AV	178.00
								01 99891	66.00
									RCPT TOT 244.00
27-030-4100	RE	027-2170-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	208.00
		TXP#:0041678	E1/2 OF SE				EMV	45,400 N-HM NET	208.00
OLSON, RITA M			SECT:30 TWP:136.0 RG:31	ACRES:	80.25		TMV	24,800	
6842 LILLIAN LANE							NTC	248	
EDEN PRAIRIE MN 55346									
-----									
PAYMENTS									
							316	5/18/04 AV	104.00
							814	10/13/04 AV	104.00
27-031-1100	RE	027-2170-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	ALL OF NE & N1/2 OF SE						
TAX FORFEITED			SECT:31 TWP:136.0 RG:31	ACRES:	240.69				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
27-031-2002	RE	027-2170-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 229.16	
TXP#:00111119		GOV LOTS 4 & 5				EMV 48,500	SGP TAX 79.67	
JOHNSON, LINDA L		SECT:31 TWP:136.0	RG:31	ACRES: 65.51		TMV 32,600	RMV TAX 3.57	
6784 71ST AVE SW						RMV 9,800	AGRI CR 68.40	
MOTLEY, MN 56466						NTC 272	HSTD NET 244.00	
SCHEID, ELIZABETH								
							PAYMENTS	
							237 4/20/04	AV 164.32
								SG 79.68
								RCPT TOT 244.00
27-031-2100	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 252.00	
TXP#:0041678		GOV LOTS 1 & 2				EMV 53,700	N-HM NET 252.00	
OLSON, RITA M		SECT:31 TWP:136.0	RG:31	ACRES: 80.71		TMV 29,900		
6842 LILLIAN LANE						NTC 299		
EDEN PRAIRIE MN 55346								
							PAYMENTS	
							315 5/18/04	AV 126.00
								817 10/13/04
								AV 126.00
27-031-3001	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 520.80	PTR 90.00
TXP#:0010582		GOV LOTS 3, 6, & 11 THRU 13				EMV 154,700	RMV TAX 6.90	
HULETT, LOWELL JUDD		SECT:31 TWP:136.0	RG:31	ACRES: 187.36		TMV 96,900	RES CR 76.00	
7054 71ST AVE SW						RMV 19,000	AGRI CR 233.70	
MOTLEY, MN 56466-9433						NTC 619	HSTD NET 218.00	
							SA 99891	66.00
							NET+SPEC	284.00
							PAYMENTS	
							321 5/11/04	AV 109.00
								01 99891 33.00
								RCPT TOT 142.00
							1021 11/09/04	AV 109.00
								01 99891 33.00
								RCPT TOT 142.00
27-031-3200	RE	027-2170-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 533.98	PTR 110.00
TXP#:0010580		GOV LOTS 7 THRU 10, 14, & 15				EMV 161,300	RMV TAX 8.42	
HULETT, CAROL B		SECT:31 TWP:136.0	RG:31	ACRES: 241.39		TMV 96,400	RES CR 92.80	
6803 HULETT RD SW						RMV 23,200	AGRI CR 219.60	
MOTLEY, MN 56466						NTC 635	HSTD NET 230.00	
HULETT, LARRY, ETAL							SA 99891 66.00	
							NET+SPEC	296.00
							PAYMENTS	
							225 5/03/04	AV 230.00
								01 99891 66.00
								RCPT TOT 296.00
27-031-3400	RE	027-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 176.00	
TXP#:0051097		GOV LOT 16				EMV 33,400	N-HM NET 176.00	
ZIMMERMAN, HERBERT & STEVEN		SECT:31 TWP:136.0	RG:31	ACRES: 40.09		TMV 21,000		
PUCHALSKI, LAURA, EA 1/3 IN						NTC 210		
PO BOX 539								
BIRD ISLAND MN 55310								
							PAYMENTS	
							234 4/28/04	AV 176.00
27-031-4300	RE	027-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 174.00	
TXP#:0006022		SW SE EXC W25 ACS THRF & W10 ACS OF SE SE				EMV 32,400	N-HM NET 174.00	
ELFERING, GERALD		SECT:31 TWP:136.0	RG:31	ACRES: 25.02		TMV 20,600		
81387 CO RD 3						NTC 206		
BIRD ISLAND, MN 55310								
							PAYMENTS	
							120 3/31/04	AV 174.00
27-031-4301	RE	027-2170-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 196.00	
TXP#:0006024		W25 ACS OF SW SE				EMV 45,000	N-HM NET 196.00	
ELFERING, JAMES		SECT:31 TWP:136.0	RG:31	ACRES: 24.98		TMV 23,300		
80301 COUNTY RD 3						NTC 233		
HECTOR MN 55342-1203								
							PAYMENTS	
							329 5/13/04	AV 196.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
27-031-4400	RE	027-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.63	
						EMV 14,800	SGP TAX 16.37	
TXP#:0031572 PT OF SE SE						TMV 7,500	N-HM NET 80.00	
HUFFMAN, GORDON						NTC 75		
82341 CO RD 5						-----		
BIRD ISLAND MN 55310						120	3/23/04	AV 63.62
								SG 16.38
								RCPT TOT 80.00
								TC TAX 26.96
27-031-4401	RE	027-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.96	
TXP#:0013864 E5 ACS OF W35 ACS OF SE SE						EMV 5,400	SGP TAX 7.04	
LINGL, JOHN R						TMV 3,200	N-HM NET 34.00	
80894 400ST						NTC 32		
BIRD ISLAND, MN 55310						-----		
						111	3/24/04	AV 26.96
								SG 7.04
								RCPT TOT 34.00
								TC TAX 52.40
27-031-4403	RE	027-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.40	
TXP#:0025688 E10 ACS OF W20 ACS OF SE SE						EMV 11,900	SGP TAX 13.60	
WOELFEL, CYRIL						TMV 6,200	N-HM NET 66.00	
310 CHERRY AVE						NTC 62		
BIRD ISLAND MN 55310						-----		
						342	5/20/04	AV 52.40
								SG 13.60
								RCPT TOT 66.00
27-032-1100	RE	027-2170-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 N1/2 OF NE, SW NE, NW, & SE SE								
TAX FORFEITED								
27-032-1400						542/000/000 0		
TXP#:0022318 SE NE								
STATE OF MINNESOTA								
27-032-3400						101/000/000 1	TC TAX 593.26	PTR 208.00
TXP#:0034813 ALL OF SW						EMV 132,200	RMV TAX 15.84	
FRIE, ROBERT A & JILL M						TMV 92,500	RES CR 174.40	
6414 72ND ST SW						RMV 43,600	AGRI CR 146.70	
MOTLEY MN 56466						NTC 705	HSTD NET 288.00	
FRIE, WERNER F							SA 99891 66.00	
							NET+SPEC 354.00	
						-----		
						342	5/18/04	AV 144.00
								01 99891 33.00
								RCPT TOT 177.00
								BAL DUE 177.00
27-032-4100	RE	027-2170-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0024030 NE1/4 OF SE1/4, SEC 32-136-31								
UNKNOWN, NO PATENT OF RECOR								
27-032-4200						101/000/000 1	TC TAX 183.70	
TXP#:0034813 W1/2 OF SE						EMV 63,400	AGRI CR 119.70	
FRIE, ROBERT A & JILL M						TMV 39,900	HSTD NET 64.00	
6414 72ND ST SW						NTC 219		
MOTLEY MN 56466						-----		
REWOLDT, FREDERIC JOHN						343	5/18/04	AV 32.00
								BAL DUE 32.00

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27-033-1100	RE	027-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
27-033-1100	RE	027-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 ALL OF SEC 33 EXC SE NE								
TAX FORFEITED								
27-033-1401	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 350.12	
TXP#:0054410 SE NE								
DIETRICH, DAVID J								
2911 15TH AVE S								
MINNEAPOLIS MN 55407								
SECT:33 TWP:136.0 RG:31 ACRES: 40.57								
							EMV 69,900 SGP TAX 89.88	
							TMV 41,600 N-HM NET 440.00	
							NTC 416 SA 99891 66.00	
							NET+SPEC 506.00	
----- PAYMENTS -----								
							443 6/01/04 AV 175.06 P&I 3.50	
							SG 44.94 P&I .90	
							01 99891 33.00 P&I .66	
							RCPT TOT 253.00 PEN 5.06	
							720 9/29/04 AV 140.46	
							SG 36.06	
							01 99891 26.48	
							RCPT TOT 203.00	
							925 10/20/04 AV 34.60	
							SG 8.88	
							01 99891 6.52	
							RCPT TOT 50.00	
27-034-1100	RE	027-2174-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 NE, N1/2 OF SE, & SE SE								
TAX FORFEITED								
27-034-2100	RE	027-2170-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 N1/2 OF NW & SE NW								
TAX FORFEITED								
27-034-2300	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 136.89	
TXP#:0043476 SW NW LESS S495 FT THRF & ALSO LESS THE N1/4								
LAWRENCE, CHRISTOPHER J; JE OF SW NW, SEC 34-136-31								
HAMMER, JEANNE A								
18864 - 520TH AVE								
ATWATER MN 56209								
							EMV 31,100 SGP TAX 35.11	
							TMV 16,300 N-HM NET 172.00	
							NTC 163	
							BAL DUE 172.00	
27-034-2301	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 128.93	
TXP#:0001381 S495 FT OF SW NW								
BARRY, JOHN P, ETAL								
11101 TANGLEWOOD LANE N								
CHAMPLIN MN 55316								
							EMV 27,500 SGP TAX 33.07	
							TMV 15,300 N-HM NET 162.00	
							NTC 153 SA 99891 66.00	
							NET+SPEC 228.00	
----- PAYMENTS -----								
							234 4/20/04 AV 128.92	
							SG 33.08	
							01 99891 66.00	
							RCPT TOT 228.00	
27-034-2302	RE	027-2170-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 94.02	
TXP#:0034599 N1/4 OF SW NW, SEC 34-136-31								
SILGJORD, BRYAN J & DEBRA D								
11633 FAIRWAY RD								
EAST GULL LAKE, MN 56401								
							EMV 21,900 SGP TAX 23.98	
							TMV 11,100 N-HM NET 118.00	
							NTC 111 SA 99891 66.00	
							NET+SPEC 184.00	
----- PAYMENTS -----								
							339 5/07/04 AV 47.01	
							SG 11.99	
							01 99891 33.00	
							RCPT TOT 92.00	
							801 10/05/04 AV 47.01	
							SG 11.99	
							01 99891 33.00	
							RCPT TOT 92.00	





PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 MOOSE LAKE TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 11,039,300	TC TAX 50,690.28	PTR 8,570.00
						DFRV	FD TAX	
						TMV 7,292,900	SGP TAX 1,737.51	
						RMV 2,395,700	RMV TAX 550.60	
						NTC 62,589	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 6,951.99	
							AGRI CR 5,196.40	
							NET 40,830.00	
							SA 4,026.00	
							NET+SPEC 44,856.00	
							----- PAYMENTS -----	
							NET 37,804.00	
							TIF	
							SA 3,729.00	
							GAA	
							COST	
							RCPT TOT 41,533.00	PEN 116.30
								INT

ACRES 24,781.18

TWP/CITY TOTALS

EMV 11,039,300	TC TAX 50,690.28	PTR 8,570.00
DFRV	FD TAX	
TMV 7,292,900	SGP TAX 1,737.51	
RMV 2,395,700	RMV TAX 550.60	
NTC 62,589	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR 6,951.99	
	AGRI CR 5,196.40	
	NET 40,830.00	
	SA 4,026.00	
	NET+SPEC 44,856.00	
	----- PAYMENTS -----	
	NET 37,804.00	
	TIF	
	SA 3,729.00	
	GAA	
	COST	
	RCPT TOT 41,533.00	PEN 116.30
		INT
	BAL DUE 3,323.00	

ACRES 24,781.18

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
28-004-2200	RE	028-0115-00-00-00-00	000	000	00000000		941/000/000 0				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
28-004-2200	RE	028-0115-00-00-00-00	000	000	00000000		941/000/000 0				
TXP#:0024055		GOV LOT 1									
USA		SECT: 4 TWP:143.0	RG:29	ACRES:	1.25						
28-005-0001	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0				
TXP#:0022318		GOV LOT 1, GOV LOT 2, UNPLTD PT OF S1/2 OF									
STATE OF MINNESOTA		NW, & GOV LOT 6									
28-005-2001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0				
TXP#:0024055		GOV LOTS 3 & 4									
USA		SECT: 5 TWP:143.0	RG:29	ACRES:	210.60						
28-005-3301	RE	028-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,110.30		
TXP#:0018722		N300 FT OF GOV LOT 7									
POSPICHAL, GRACE		SECT: 5 TWP:143.0									
1170 CEDAR ST		RG:29									
FEDERAL DAM MN 56641		ACRES: 11.90									
QUIRING, CARLA; PETERSON, G											
								EMV	179,200	RMV TAX	52.96
								TMV	114,600	RES CR	269.26
								RMV	114,600	HSTD NET	894.00
								NTC	1,146	SA 99891	66.00
								NET+SPEC		960.00	
								- - - - - PAYMENTS - - - - -			
								210	5/04/04	AV	447.00
										01 99891	33.00
										RCPT TOT	480.00
								823	10/04/04	AV	447.00
										01 99891	33.00
										RCPT TOT	480.00
28-005-3302	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0				
TXP#:0052863		GOV LOT 7 EXC N300 FT THRF									
FINN, HAROLD R		SECT: 5 TWP:143.0									
PO BOX 955		RG:29									
CASS LAKE MN 56633		ACRES: 38.32									
28-006-0001	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0				
TXP#:0022318		NE, S1/2 OF NW, GOV LOT 4, & SE									
STATE OF MINNESOTA		SECT: 6 TWP:143.0									
28-006-0002		RG:29									
TXP#:0022318		ACRES: 431.25									
STATE OF MINNESOTA		SECT: 6 TWP:143.0									
28-007-1000		RG:29									
TXP#:0024055		ACRES: 200.12									
USA		SECT: 7 TWP:143.0									
28-007-2001		RG:29									
TXP#:0023203		ACRES: 63.30									
TAX FORFEITED		SECT: 7 TWP:143.0									
28-007-2002		RG:29									
TXP#:0010725		ACRES: .89									
INDIAN RESERVATION		SECT: 7 TWP:143.0									
6530 US 2 NW		RG:29									
CASS LAKE MN 56633		ACRES: 85.06									
28-008-2200	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0	SA 99891	66.00		
TXP#:0052863		GOV LOT 1									
FINN, HAROLD R		SECT: 8 TWP:143.0									
PO BOX 955		RG:29									
CASS LAKE MN 56633		ACRES: 7.40									
								300	5/12/04	01 99891	66.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-104-0000	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 ALL OF SECTION 4-144-29						
		SECT: 4 TWP:144.0 RG:29 ACRES: 613.96						
28-105-0001	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 NE, GOV LOTS 3 & 4, SE NW, NE SW, S1/2 OF SW, & SE						
		SECT: 5 TWP:144.0 RG:29 ACRES: 538.98						
28-105-0002	RE	028-0115-00-00-00-00	000	000	0000000	542/000/000 0		
		TXP#:0022318 SW NW & NW SW						
		SECT: 5 TWP:144.0 RG:29 ACRES: 76.48						
28-106-0001	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 NE, GOV LOT 3, SE NW, E1/2 OF SW, GOV LOT 7, & NW SE						
		SECT: 6 TWP:144.0 RG:29 ACRES: 317.16						
28-106-0002	RE	028-0115-00-00-00-00	000	000	0000000	542/000/000 0		
		TXP#:0022318 GOV LOTS 4, 5, & 6, NE SE, & S1/2 OF SE						
		SECT: 6 TWP:144.0 RG:29 ACRES: 182.12						
28-107-0001	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 E1/2 OF NE, GOV LOT 1, SE SW, NE SE, & S1/2 OF SE						
		SECT: 7 TWP:144.0 RG:29 ACRES: 208.50						
28-107-0002	RE	028-0115-00-00-00-00	000	000	0000000	542/000/000 0		
		TXP#:0022318 W1/2 OF NE, E1/2 OF NW, GOV LOT 2, NE SW, GOV LOTS 3 & 4, & NW SE						
		SECT: 7 TWP:144.0 RG:29 ACRES: 269.49						
28-108-0000	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 ALL OF SECTION 8-144-29						
		SECT: 8 TWP:144.0 RG:29 ACRES: 625.94						
28-109-0000	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 ALL OF SECTION 9-144-29						
		SECT: 9 TWP:144.0 RG:29 ACRES: 678.23						
28-110-0001	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, SW NW, SW, & S1/2 OF SE						
		SECT:10 TWP:144.0 RG:29 ACRES: 440.55						
28-110-0002	RE	028-0115-00-00-00-00	000	000	0000000	542/000/000 0		
		TXP#:0022318 SW NE, SE NW, & N1/2 OF SE						
		SECT:10 TWP:144.0 RG:29 ACRES: 142.57						
28-111-0001	RE	028-0115-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, SW NW, NW SW, S1/2 OF SW, & SE						
		SECT:11 TWP:144.0 RG:29 ACRES: 535.21						
28-111-2400	RE	028-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 SE NW						
		SECT:11 TWP:144.0 RG:29 ACRES: 38.36						
TAX FORFEITED								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-111-3100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
28-111-3100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
28-112-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1, 2, & 6, NW NE, W1/2 OF NW, GOV									
USA									
LOT 3, & SW									
28-112-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOT 7, NE NW, & GOV LOTS 5, 8, & 10									
STATE OF MINNESOTA									
28-112-4200	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 9									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
28-113-0001	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 1, 2, & 3									
STATE OF MINNESOTA									
28-113-0002	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 S1/2 OF NW & W1/2 OF SW									
USA									
28-113-2001	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0024055 USA TRUST FOR RJ, AR, & SR BEAULIEU, 2/81									
USA									
UNDIV INT IN N1/2 OF NW									
28-113-2002	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 79/81 INT IN N1/2 OF NW									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
28-113-3400	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 4									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
28-114-0001	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 NE & S1/2 OF NW									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
28-114-0002	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NW, SW, N1/2 OF SE, & SE SE									
USA									
28-114-4300	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW SE									
STATE OF MINNESOTA									
SECT:14 TWP:144.0 RG:29 ACRES: 45.20									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-115-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, NW, & N1/2 OF SW						
		SECT:15 TWP:144.0 RG:29 ACRES: 259.11						
28-115-0002	RE	028-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 S1/2 OF NE, S1/2 OF SW, & N1/2 OF SE						
		SECT:15 TWP:144.0 RG:29 ACRES: 189.58						
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
28-115-4002	RE	028-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0039990 INDIAN DEED IN TRUST FOR KAY GUAY JI WAY						
		BIN UNG, AKA MIKE RABBIT, S1/2 OF SE						
		SECT:15 TWP:144.0 RG:29 ACRES: 61.93						
28-116-0000	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF SECTION 16-144-29						
		SECT:16 TWP:144.0 RG:29 ACRES: 659.79						
28-117-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SW NE, NW, SW, & W1/2 OF SE						
		SECT:17 TWP:144.0 RG:29 ACRES: 527.70						
28-117-0002	RE	028-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SE NE & E1/2 OF SE						
		SECT:17 TWP:144.0 RG:29 ACRES: 125.05						
28-118-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NE, NW, SW, NW SE, & SE SE						
		SECT:18 TWP:144.0 RG:29 ACRES: 411.60						
28-118-4001	RE	028-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE SE & SW SE						
		SECT:18 TWP:144.0 RG:29 ACRES: 58.24						
28-119-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NE, W1/2 OF NW, SW, & SE						
		SECT:19 TWP:144.0 RG:29 ACRES: 340.02						
28-119-1100	RE	028-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 480.00	
		TXP#:0018729 NE NE LESS STRIP 20 FT WIDE, & SE NE LESS						
		STRIP 20 FT WIDE (FTG) SEC 19-144-29						
		EMV 52,000 N-HM NET 480.00						
		TMV 49,500						
		NTC 495						
							PAYMENTS	
							338 5/17/04	AV 240.00
							837 10/18/04	AV 240.00
28-119-1402	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 A STRIP OF LAND 20 FT WIDE ACROSS E1/2 OF						
		NE						
		SECT:19 TWP:144.0 RG:29 ACRES: 1.27						
28-119-2100	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
		SECT:19 TWP:144.0 RG:29 ACRES: 29.20						
28-119-2400	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW						
		SECT:19 TWP:144.0 RG:29 ACRES: 29.21						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-120-0000	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 20-144-29							
USA		SECT:20 TWP:144.0 RG:29			ACRES: 670.62				
28-121-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE NE, S1/2 OF NE, NW, SW, & S1/2 OF SE							
USA		SECT:21 TWP:144.0 RG:29			ACRES: 521.64				
28-121-1200	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW NE							
STATE OF MINNESOTA		SECT:21 TWP:144.0 RG:29			ACRES: 40.18				
28-121-4100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:21 TWP:144.0 RG:29			ACRES: 40.17				
28-121-4200	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:21 TWP:144.0 RG:29			ACRES: 40.14				
28-122-1100	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 832.00	
		TXP#:0018729 E1/2 OF NE & E1/2 OF NW (FTG) SEC 22-144-29					EMV 91,900	N-HM NET 832.00	
POTLATCH CORP		SECT:22 TWP:144.0 RG:29			ACRES: 127.66		TMV 85,800		
P O BOX 504							NTC 858		
CLOQUET, MN 55720-0504									
								PAYMENTS	
							339 5/17/04	AV	416.00
							838 10/18/04	AV	416.00
28-122-1200	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 31.05				
28-122-1300	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 32.45				
28-122-2001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 W1/2 OF NW							
USA		SECT:22 TWP:144.0 RG:29			ACRES: 62.18				
28-122-3100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 33.50				
28-122-3200	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 33.18				
28-122-3300	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 34.47				
28-122-3400	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:22 TWP:144.0 RG:29			ACRES: 34.56				



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
28-122-4100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
28-122-4100	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
28-122-4200	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
28-122-4300	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
28-122-4400	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0				
INDIAN RESERVATION											
6530 US 2 NW											
CASS LAKE MN 56633											
28-123-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0				
USA											
28-123-1001	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0				
STATE OF MINNESOTA											
28-123-1100	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	613.05		
MORRIN, EDWARD J, JR											
5154 DEERPATH											
OAK FOREST, IL 60452											
MORRIN, PENELOPE M											
								PAYMENTS			
								308	5/13/04	AV	613.04
										SG	136.96
										RCPT TOT	750.00
28-123-2100	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	716.00		
POTLATCH CORP											
P O BOX 504											
CLOQUET, MN 55720-0504											
								PAYMENTS			
								340	5/17/04	AV	358.00
								839	10/18/04	AV	358.00
								151/000/000 0	TC TAX	864.26	
								EMV	99,300	SGP TAX	235.74
								TMV	89,200	N-HM NET	1,100.00
								NTC	892	SA 99891	66.00
										NET+SPEC	1,166.00
								PAYMENTS			
								330	5/18/04	AV	432.13
										SG	117.87
										01 99891	33.00
										RCPT TOT	583.00
								923	10/19/04	AV	432.13
										SG	117.87
										01 99891	33.00
										RCPT TOT	583.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-123-2403	RE	028-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 4,031.46	PTR 892.00
		TXP#:0052341	REV DESCT 4 OF GOV LOT 3			EMV 449,000	SGP TAX 444.87	
GRAMKE, PATRICIA S		SECT:23 TWP:144.0	RG:29	ACRES:	97.40	TMV 415,700	RMV TAX 192.31	
12962 SUNSET BEACH RD N						RMV 415,700	RES CR 242.64	
BENA MN 56626						NTC 4,157	HSTD NET 4,426.00	
							SA 99891 300.00	
							NET+SPEC 4,726.00	
							----- PAYMENTS -----	
						425 6/01/04	AV 1,990.56	
							SG 222.44	
							01 99891 150.00	
							RCPT TOT 2,363.00	
						803 10/18/04	AV 1,990.57	
							SG 222.43	
							01 99891 150.00	
							RCPT TOT 2,363.00	
28-123-2405	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 503.59	
		TXP#:0011175	PT OF GOV LOT 3			EMV 67,800	SGP TAX 112.41	
JOHNSON, DONALD		SECT:23 TWP:144.0	RG:29	ACRES:	.74	TMV 52,000	N-HM NET 616.00	
1472 SPRINGLAKE RD						NTC 520	SA 99891 66.00	
CLOQUET, MN 55720							NET+SPEC 682.00	
							----- PAYMENTS -----	
						218 5/04/04	AV 251.79	
							SG 56.21	
							01 99891 33.00	
							RCPT TOT 341.00	
						838 10/04/04	AV 251.80	
							SG 56.20	
							01 99891 33.00	
							RCPT TOT 341.00	
28-123-2406	RE	028-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,287.89	
		TXP#:0045909	PT OF GOV LOT 3			EMV 132,900	SGP TAX 472.11	
LYNESS, MICHAEL & KATHRYN A		SECT:23 TWP:144.0	RG:29	ACRES:	4.70	TMV 132,900	N-HM NET 1,760.00	
1601 SUGAR LOAF TRL						NTC 1,329	SA 99891 66.00	
BROOKLYN PARK MN 55444							NET+SPEC 1,826.00	
							----- PAYMENTS -----	
						594 5/10/04	AV 643.95	
							SG 236.05	
							01 99891 33.00	
							RCPT TOT 913.00	
						1057 10/13/04	AV 643.95	
							SG 236.05	
							01 99891 33.00	
							RCPT TOT 913.00	
28-123-2407	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,348.87	PTR 1,166.00
		TXP#:0021016	PT OF GOV LOT 3			EMV 145,700	RMV TAX 64.34	
SCRIBNER, ROBERT L & LAUREL		SECT:23 TWP:144.0	RG:29	ACRES:	2.13	TMV 139,100	RES CR 247.21	
13032 SUNSET BEACH RD NW						RMV 139,100	HSTD NET 1,166.00	
BENA MN 56626						NTC 1,391	SA 99891 66.00	
							NET+SPEC 1,232.00	
							----- PAYMENTS -----	
						300 5/11/04	AV 583.00	
							01 99891 33.00	
							RCPT TOT 616.00	
						805 10/15/04	AV 583.00	
							01 99891 33.00	
							RCPT TOT 616.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-123-2408	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 295.94	
		TXP#:0006281				EMV 31,000	SGP TAX 66.06	
		PT OF GOV LOT 3				TMV 30,500	N-HM NET 362.00	
ERICKSON, JAMES L		SECT:23 TWP:144.0	RG:29	ACRES: .45		NTC 305	SA 99891 66.00	
112022 WARNER CIRCLE							NET+SPEC 428.00	
CHASKA, MN 55318								
----- PAYMENTS -----								
						326 5/13/04	AV 147.97	
							SG 33.03	
							01 99891 33.00	
							RCPT TOT 214.00	
						855 10/12/04	AV 147.97	
							SG 33.03	
							01 99891 33.00	
							RCPT TOT 214.00	
28-123-3100	RE	028-0115-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0010725						
		GOV LOT 7						
INDIAN RESERVATION		SECT:23 TWP:144.0	RG:29	ACRES: 50.08				
6530 US 2 NW								
CASS LAKE MN 56633								
28-123-3400	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,711.61	
		TXP#:0019866				EMV 259,100	SGP TAX 708.39	
		GOV LOTS 5 & 6				TMV 176,500	N-HM NET 2,420.00	
ROSSMAN, WILLIAM A, ETAL		SECT:23 TWP:144.0	RG:29	ACRES: 109.20		NTC 1,765	SA 99891 66.00	
304 EAST 5TH ST							NET+SPEC 2,486.00	
NORTHFIELD MN 55057								
----- PAYMENTS -----								
						604 8/27/04	AV 804.45	P&I 51.35
							SG 332.95	P&I 21.25
							01 99891 31.02	P&I 1.98
							RCPT TOT 1,168.42	PEN 74.58
							BAL DUE 1,317.58	
28-124-2100	RE	028-0115-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318						
		GOV LOT 1						
STATE OF MINNESOTA		SECT:24 TWP:144.0	RG:29	ACRES: 80.58				
28-124-2200	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 446.36	
		TXP#:0006397				EMV 73,000	SGP TAX 99.64	
		GOV LOT 2				TMV 46,000	N-HM NET 546.00	
ETHEN, THOMAS JOHN		SECT:24 TWP:144.0	RG:29	ACRES: 78.70		NTC 460	SA 99891 66.00	
2612 5TH AVE N							NET+SPEC 612.00	
SARTELL, MN 56377								
----- PAYMENTS -----								
						217 4/30/04	AV 223.18	
							SG 49.82	
							01 99891 33.00	
							RCPT TOT 306.00	
						839 10/13/04	AV 223.18	
							SG 49.82	
							01 99891 33.00	
							RCPT TOT 306.00	
28-127-0001	RE	028-0115-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055						
		UNNUMBERED LOT E OF GOV LOTS 1 & 2, GOV						
USA		LOTS 1, 2, 4, & 5						
		SECT:27 TWP:144.0	RG:29	ACRES: 280.55				
28-127-2200	RE	028-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
		NW NW						
TAX FORFEITED		SECT:27 TWP:144.0	RG:29	ACRES: 35.11				

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28-127-2300	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
28-127-2300	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:27 TWP:144.0 RG:29 ACRES: 35.11						
28-127-2400	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		GOV LOT 3						
USA		SECT:27 TWP:143.0 RG:29 ACRES: 24.04						
28-128-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		N1/2 OF NE, N1/2 OF NW, SE NW, NE SW, S1/2 OF SW, SW SE, & GOV LOT 1						
USA		SECT:28 TWP:144.0 RG:29 ACRES: 369.89						
28-128-0002	RE	028-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0010725		SW NE & NW SE						
INDIAN RESERVATION		SECT:28 TWP:144.0 RG:29 ACRES: 77.63						
6530 US 2 NW CASS LAKE MN 56633								
28-128-1400	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		SE NE						
TAX FORFEITED		SECT:28 TWP:144.0 RG:29 ACRES: 40.03						
28-128-2300	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		SW NW						
TAX FORFEITED		SECT:28 TWP:144.0 RG:29 ACRES: 39.76						
28-128-3200	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		NW SW						
TAX FORFEITED		SECT:28 TWP:144.0 RG:29 ACRES: 38.99						
28-128-4100	RE	028-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		NE SE						
TAX FORFEITED		SECT:28 TWP:144.0 RG:29 ACRES: 39.32						
28-129-0000	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		ALL OF SECTION 29-144-29						
USA		SECT:29 TWP:144.0 RG:29 ACRES: 684.88						
28-130-0001	RE	028-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055		W1/2 OF NE, E1/2 OF NW, GOV LOT 4, S962 FT OF GOV LOT 3, & ALL OF SE						
USA		SECT:30 TWP:144.0 RG:29 ACRES: 211.70						
28-130-1100	RE	028-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 464.00	
TAXP#:0018729		E1/2 OF NE (FTG) SEC 30-144-29						
POTLATCH CORP		SECT:30 TWP:144.0 RG:29 ACRES: 52.19						
P O BOX 504 CLOQUET, MN 55720-0504								
						EMV	50,300	N-HM NET 464.00
						TMV	47,900	
						NTC	479	
						PAYMENTS		
						341	5/17/04	AV 232.00
						840	10/18/04	AV 232.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-130-2200	RE	028-0115-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	223.34 PTR	142.00
		TXP#:0037157 PT OF GOV LOT 1, SEC 30-144-29				EMV 28,100 RMV TAX	10.66	
GAGOLA, JOHN & KAREN		SECT:30 TWP:144.0 RG:29 ACRES: 1.00				TMV 23,000 RES CR	92.00	
2246 LAKESHORE DR NW						RMV 23,000 HSTD NET	142.00	
CASS LAKE, MN 56633						NTC 230 SA 99891	66.00	
						NET+SPEC	208.00	
						- - - - - PAYMENTS - - - - -		
						315 4/29/04 AV	71.00	
						01 99891	33.00	
						RCPT TOT	104.00	
						2076 10/08/04 AV	71.00	
						01 99891	33.00	
						RCPT TOT	104.00	
28-130-2201	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	516.94 PTR	328.00
		TXP#:0028671 PT OF GOV LOT 1 & PT OF GOV LOT 2				EMV 88,000 RMV TAX	24.66	
ANDERSON, CHRISTIAN ROBERT		SECT:30 TWP:144.0 RG:29 ACRES:				TMV 53,400 RES CR	213.60	
2245 LAKE SHORE DR NW						RMV 53,400 HSTD NET	328.00	
CASS LAKE MN 56633						NTC 534 SA 99891	66.00	
BROCK, DALE						NET+SPEC	394.00	
						BAL DUE	394.00	
28-130-2202	RE	028-0115-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,238.40 PTR	1,040.00
		TXP#:0046728 PT OF GOV LOT 1, SEC 30-144-29 & PT OF GOV				EMV 161,900 RMV TAX	59.07	
HOWARD, STEPHEN C & JANICE		LOT 1, SEC 25-144-30 DESC AS FOL: COM AT				TMV 127,700 RES CR	257.47	
2247 LAKESHORE DR NW		THE SE COR OF SAID GOV LOT 1; THENCE S 87				RMV 127,700 HSTD NET	1,040.00	
CASS LAKE MN 56633		DEG 19 MIN 30 SEC W 764.70 FT ALONG THE S				NTC 1,277 SA 99891	66.00	
		LINE OF SAID GOV LOT 1; THENCE N 53 DEG 32				NET+SPEC	1,106.00	
		MIN 27 SEC E 157.51 FT; THENCE N 44 DEG 49				- - - - - PAYMENTS - - - - -		
		MIN 21 SEC W 100.00 FT TO THE PT OF BEG;				345 5/11/04 AV	520.00	
		THENCE N 53 DEG 11 MIN 40 SEC E 10.00 FT;				01 99891	33.00	
		THENCE N 25 DEG 53 MIN 10 SEC W 100.85 FT				RCPT TOT	553.00	
		THENCE S 53 DEG 11 MIN 40 SEC W 200 FT,				1222 10/08/04 AV	520.00	
		MORE OR LESS, TO THE SHORE OF LEECH LAKE;				01 99891	33.00	
		THENCE SELY ALONG SAID SHORE TO A PT THAT				RCPT TOT	553.00	
		BEARS S 53 DEG 11 MIN 40 SEC FROM THE PT						
		OF BEG; THENCE N 53 DEG 11 MIN 40 SEC E						
		190 FT, MORE OR LESS, TO THE PT OF BEG;						
		SECT:30 TWP:144.0 RG:29 ACRES: .45						
28-130-2203	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1.56	
		TXP#:0036142 PT GOV'T LOT 1 30-144-29 DESC AS FOL: COM				EMV 200 SGP TAX	.44	
BURKMAN, TERRANCE & BASO, R		AT THE NWCAR OF GL 1; THENCE S 2 DEG 48				TMV 200 N-HM NET	2.00	
38693 109TH AVE		MIN 40 SEC E 1000.72' ALONG THE W LINE OF				NTC 2		
MENAHGA, MN 56464		SAID GL 1 TO THE POB; THENCE S 2 DEG 48				- - - - - PAYMENTS - - - - -		
		MIN 40 SEC E 77.21' ALONG SAID W LINE;				306 5/18/04 AV	1.56	
		THENCE N 56 DEG 33 MIN 02 SEC E 98.04'				SG	.44	
		THENCE N 36 DEG 48 MIN 20 SEC W 30.95'				RCPT TOT	2.00	
		THENCE S 88 DEG 32 MIN 54 SEC W 67.06' TO						
		THE POB.						
		SECT:30 TWP:144.0 RG:29 ACRES: .08						
28-130-2204	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,331.22 PTR	1,198.00
		TXP#:0037763 PT OF GOV LOT 1, SEC 30-144-29				EMV 137,200 RMV TAX	63.50	
ALIANELLO, FRANK & ANN		SECT:30 TWP:144.0 RG:29 ACRES: 1.81				TMV 137,200 RES CR	196.72	
12797 N SHORE LN NW						RMV 137,200 HSTD NET	1,198.00	
CASS LAKE, MN 56633						NTC 1,372 SA 99891	66.00	
						NET+SPEC	1,264.00	
						- - - - - PAYMENTS - - - - -		
						314 5/10/04 AV	599.00	
						01 99891	33.00	
						RCPT TOT	632.00	
						824 10/14/04 AV	599.00	
						01 99891	33.00	
						RCPT TOT	632.00	

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28-130-2305	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 551.09	
		TXP#:0032919 PT OF GOV LOT 2				EMV 87,400	SGP TAX 122.91	
BARKER, TERRY R & MARY J		SECT:30 TWP:144.0 RG:29 ACRES: .48				TMV 56,800	N-HM NET 674.00	
49431 193RD AVE						NTC 568	SA 99891 66.00	
WATERVILLE, MN 56096							NET+SPEC 740.00	
----- PAYMENTS -----								
						220 4/05/04	AV 275.54	
							SG 61.46	
							01 99891 33.00	
							RCPT TOT 370.00	
						832 10/18/04	AV 275.55	
							SG 61.45	
							01 99891 33.00	
							RCPT TOT 370.00	
28-130-2306	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,280.52	PTR 1,088.00
		TXP#:0038418 PT OF GOV LOT 2				EMV 160,400	RMV TAX 61.08	
ROBERTS, ROBERT C & ELEANOR		SECT:30 TWP:144.0 RG:29 ACRES: .46				TMV 132,000	RES CR 253.60	
2231 LAKE SHORE DR NW						RMV 132,000	HSTD NET 1,088.00	
CASS LAKE MN 56633						NTC 1,320	SA 99891 66.00	
							NET+SPEC 1,154.00	
----- PAYMENTS -----								
						240 5/04/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
						800 10/05/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
28-130-2308	RE	028-0115-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 1,557.69	PTR 484.00
		TXP#:0035806 PT OF GOV LOTS 1 & 2, SEC 30-144-29				EMV 168,600	RMV TAX 74.31	
FRIGGE, ROMAN A, JR & ROSE		SECT:30 TWP:144.0 RG:29 ACRES: 6.80				TMV 160,700	HSTD NET 1,632.00	
2217 LAKE SHORE DR NW						RMV 160,700	SA 99891 66.00	
CASS LAKE MN 56633						NTC 1,607	NET+SPEC 1,698.00	
----- PAYMENTS -----								
						316 5/27/04	AV 816.00	
							01 99891 33.00	
							RCPT TOT 849.00	
						842 10/15/04	AV 816.00	
							01 99891 33.00	
							RCPT TOT 849.00	
28-130-2310	RE	028-0115-00-00-00-00 000 000 00000004				201/232/221 1	TC TAX 5,177.53	PTR 736.00
		TXP#:0035806 PT OF GOV LOT 2				EMV 534,000	SGP TAX 300.29	
FRIGGE, ROMAN A, JR & ROSE		SECT:30 TWP:144.0 RG:29 ACRES: 4.42				TMV 534,000	RMV TAX 246.97	
2217 LAKE SHORE DR NW						RMV 534,000	RES CR 234.79	
CASS LAKE MN 56633						NTC 5,340	HSTD NET 5,490.00	
							SA 99891 300.00	
							NET+SPEC 5,790.00	
----- PAYMENTS -----								
						168 3/15/04	AV 5,187.92	
							SG 300.19	
							01 99891 299.89	
							RCPT TOT 5,788.00	
						843 10/15/04	AV 1.79	
							SG .10	
							01 99891 .11	
							RCPT TOT 2.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
28-131-3301	RE	028-0115-00-00-00-00 000 000 00000000					942/000/000 0		
		TXP#:0010725	GOV LOT 4 LESS NW NW						
		INDIAN RESERVATION	SECT:31 TWP:144.0 RG:29 ACRES: 28.73						
6530 US 2 NW									
CASS LAKE MN 56633									
28-132-0001	RE	028-0115-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055	W1/2 OF NW, ALL OF SW, & ALL OF SE						
		USA	SECT:32 TWP:144.0 RG:29 ACRES: 419.76						
28-132-1001	RE	028-0115-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318	N1/2 OF NE						
		STATE OF MINNESOTA	SECT:32 TWP:144.0 RG:29 ACRES: 85.29						
28-132-1300	RE	028-0115-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	712.00
		TXP#:0018729	S1/2 OF NE, PT OF NE NW, & SE NW (FTG) SEC 32						
		POTLATCH CORP	-144-29						
		P O BOX 504	SECT:32 TWP:144.0 RG:29 ACRES: 170.14						
		CLOQUET, MN 55720-0504	NTC 734						
-----									
PAYMENTS									
-----									
			342	5/17/04	AV				356.00
			841	10/18/04	AV				356.00
28-132-2102	RE	028-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	5.06
		TXP#:0013493	PT OF NE NW						
		LEE, FLOYD S	SECT:32 TWP:144.0 RG:29 ACRES: .27						
		962 12TH ST NW	EMV 600 SGP TAX .94						
		STAPLES MN 56479	TMV 600 N-HM NET 6.00						
			NTC 6						
-----									
PAYMENTS									
-----									
			127	3/23/04	AV				5.06
					SG				.94
					RCPT TOT				6.00
28-133-0001	RE	028-0115-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055	GOV LOT 1, N1/2 OF NW, SW NW, & GOV LOTS						
		USA	2, 3, & 4						
			SECT:33 TWP:144.0 RG:29 ACRES: 244.57						
28-201-0001	RE	028-0115-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318	GOV LOT 2, S1/2 OF SE, & NE SE						
		STATE OF MINNESOTA	SECT: 1 TWP:143.0 RG:30 ACRES: 155.03						
28-201-1101	RE	028-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	857.92
		TXP#:0052764	N112 FT OF GOV LOT 1						
		MCLEAN, STEVEN ALLEN	SECT: 1 TWP:143.0 RG:30 ACRES: 3.27						
		2463 HARBOR DRIVE NW	EMV 132,900 SGP TAX 232.08						
		CASS LAKE MN 56633	TMV 88,500 N-HM NET 1,090.00						
			NTC 885 SA 99891 66.00						
			NET+SPEC 1,156.00						
-----									
PAYMENTS									
-----									
			344	5/17/04	AV				428.96
					SG				116.04
					01 99891				33.00
					RCPT TOT				578.00
			701	9/10/04	AV				428.96
					SG				116.04
					01 99891				33.00
					RCPT TOT				578.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
28-201-1102	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,601.13	
		TXP#:0024444 PT OF GOV LOT 1, SEC 1-143-30				EMV 292,100	SGP TAX 646.87	
WAGNER, PAUL M & MAE M		SECT: 1 TWP:143.0 RG:30 ACRES: 24.66				TMV 165,200	N-HM NET 2,248.00	
1095 OAKWOOD						NTC 1,652	SA 99891 66.00	
DES PLAINES, IL 60016							NET+SPEC 2,314.00	
-----								
							PAYMENTS	
						343 5/17/04	AV 800.56	
							SG 323.44	
							01 99891 33.00	
							RCPT TOT 1,157.00	
						701 9/23/04	AV 800.57	
							SG 323.43	
							01 99891 33.00	
							RCPT TOT 1,157.00	
28-201-1103	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 888.69	
		TXP#:0045172 PT OF GOV LOT 1, SEC 1-143-30				EMV 151,000	SGP TAX 249.31	
WAGNER, PAUL A & L JOYCE		SECT: 1 TWP:143.0 RG:30 ACRES: 6.63				TMV 91,700	N-HM NET 1,138.00	
913 SHABBONA ST						NTC 917		
MORRIS IL 60450								
-----								
							PAYMENTS	
						237 4/29/04	AV 444.34	
							SG 124.66	
							RCPT TOT 569.00	
						740 9/23/04	AV 444.35	
							SG 124.65	
							RCPT TOT 569.00	
28-201-3001	RE	028-0115-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0024055 GOV LOT 5 & SE SW						
USA		SECT: 1 TWP:143.0 RG:30 ACRES: 60.07						
28-201-3101	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,706.88	PTR 1,622.00
		TXP#:0020497 W354 FT OF GOV LOT 4				EMV 266,300	RMV TAX 81.42	
SCHIEBE, GERALD J		SECT: 1 TWP:143.0 RG:30 ACRES: 9.28				TMV 176,100	RES CR 166.30	
11739 WEST SHORE RD NW						RMV 176,100	HSTD NET 1,622.00	
CASS LAKE MN 56633						NTC 1,761	SA 99891 66.00	
							NET+SPEC 1,688.00	
-----								
							PAYMENTS	
						331 5/06/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
						817 10/12/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
28-201-3102	RE	028-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 142.00	
		TXP#:0004992 GOV LOT 4 LESS W354 FT & LESS PLAT, SEC 1-143				EMV 21,800	N-HM NET 142.00	
DAY, MYRON L		-30				TMV 14,600		
10614 COUNTY RD 17 SE		SECT: 1 TWP:143.0 RG:30 ACRES: 20.78				NTC 146		
DELANO, MN 55328-8323								
-----								
							PAYMENTS	
						219 5/03/04	AV 71.00	
						835 10/11/04	AV 71.00	
28-201-3300	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 40.09	PTR 42.00
		TXP#:0008995 PT OF SW SW				EMV 4,200	RMV TAX 1.91	
HANSEN, NORMAN R, TRUSTEE		SECT: 1 TWP:143.0 RG:30 ACRES: 1.30				TMV 4,200	HSTD NET 42.00	
11653 W SHORES RD NW						RMV 4,200		
CASS LAKE, MN 56633						NTC 42		
-----								
							PAYMENTS	
						337 5/17/04	AV 42.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-202-4401	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 80.17	PTR 50.00
		TXP#:0008995		PT OF GOV LOT 1, 2-143-30, & PT OF SW SW,		EMV 11,900	RMV TAX 3.83	
HANSEN, NORMAN R, TRUSTEE		1-143-30				TMV 8,300	HSTD NET 84.00	
11653 W SHORES RD NW		SECT: 2 TWP:143.0 RG:30 ACRES: 15.89				RMV 8,300		
CASS LAKE, MN 56633						NTC 83		
- - - - - PAYMENTS - - - - -								
						338 5/17/04	AV 42.00	
						805 10/15/04	AV 42.00	
28-202-4403	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.10	
		TXP#:0047750		PT OF GOV LOT 1, 2-143-30, & PT OF SW SW,		EMV 13,000	SGP TAX 23.90	
JURSA, STEPHEN & COYLE-JURS		1-143-30				TMV 10,900	N-HM NET 130.00	
5478 ORA ST		SECT: 2 TWP:143.0 RG:30 ACRES: 17.25				NTC 109		
SAN JOSE CA 95129								
- - - - - PAYMENTS - - - - -								
						357 5/18/04	AV 106.10	
							SG 23.90	
							RCPT TOT 130.00	
28-202-4404	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 125.72	
		TXP#:0043639		PT OF GOV LOT 1, 2-143-30, & PT OF SW SW,		EMV 21,300	SGP TAX 28.28	
NEWMAN, JOHN D & KAREN M		1-143-30				TMV 12,900	N-HM NET 154.00	
420 MAPLE ST		SECT: 2 TWP:143.0 RG:30 ACRES: 17.80				NTC 129		
MAHTOMEDI MN 55115								
- - - - - PAYMENTS - - - - -								
						334 5/06/04	AV 62.86	
							SG 14.14	
							RCPT TOT 77.00	
						819 10/04/04	AV 62.86	
							SG 14.14	
							RCPT TOT 77.00	
28-211-0001	RE	028-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318		GOV LOTS 2 & 3				
STATE OF MINNESOTA		SECT:11 TWP:143.0 RG:30 ACRES: 55.49						
28-211-1101	RE	028-0115-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203		1/135 INT IN GOV LOT 1				
TAX FORFEITED		SECT:11 TWP:143.0 RG:30 ACRES: .27						
28-211-1102	RE	028-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725		134/135 INT IN GOV LOT 1				
INDIAN RESERVATION		SECT:11 TWP:143.0 RG:30 ACRES: 36.00						
6530 US 2 NW								
CASS LAKE MN 56633								
28-211-4400	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.78	
		TXP#:0028755		UNPLATTED PART OF GOV LOT 4 SEC 11-143-30		EMV 11,600	SGP TAX 11.22	
HENRIQUES, BEVERLY A		LYG WLY OF OTTERTAIL POINT RD				TMV 5,300	N-HM NET 62.00	
3310 CEDAR LANE		SECT:11 TWP:143.0 RG:30 ACRES: 16.60				NTC 53		
BEMIDJI, MN 56601								
- - - - - PAYMENTS - - - - -								
						329 5/14/04	AV 50.78	
							SG 11.22	
							RCPT TOT 62.00	
28-212-0001	RE	028-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318		GOV LOT 1, GOV LOT 2, & SW NW				
STATE OF MINNESOTA		SECT:12 TWP:143.0 RG:30 ACRES: 140.80						
28-212-0002	RE	028-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055		NE NW, GOV LOT 3, & GOV LOT 4				
USA		SECT:12 TWP:143.0 RG:30 ACRES: 97.53						

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2970  
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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-212-2201	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
28-212-2201	RE	028-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
28-212-2202	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
28-214-1204	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	57.05
TAXP#:0016113 N300 FT OF GOV LOT 1 LYG E OF W435 FT THRF									
& W OF CO RD									
MUELLER, WILLIAM F							EMV	9,000 SGP TAX	12.95
43 W 399TH LAKEWOOD DR							TMV	5,900 N-HM NET	70.00
SUGAR GROVE IL 60554							NTC	59	
----- PAYMENTS -----									
							332	5/11/04 AV	57.04
								SG	12.96
								RCPT TOT	70.00
28-214-1205	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	143.97
TAXP#:0052424 PT OF GOV LOTS 1 & 2 (TRACT B), SEC 14-143-30									
SEVERSON, ROLAND G & SANDRA							EMV	33,800 SGP TAX	32.03
10184 AMBERWOOD CT							TMV	14,800 N-HM NET	176.00
CINCINNATI OH 45241							NTC	148	
----- PAYMENTS -----									
							213	5/03/04 AV	71.98
								SG	16.02
								RCPT TOT	88.00
							838	10/12/04 AV	71.99
								SG	16.01
								RCPT TOT	88.00
28-214-1207	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	291.04
TAXP#:0038861 PT OF GOV LOT 1, SEC 14-143-30									
SMITH, VINCENT & ELIZABETH							EMV	47,500 SGP TAX	64.96
PO BOX 703							TMV	30,000 N-HM NET	356.00
BAUDETTE MN 56623							NTC	300 SA 99891	66.00
								NET+SPEC	422.00
----- PAYMENTS -----									
							211	4/26/04 AV	145.52
								SG	32.48
								01 99891	33.00
								RCPT TOT	211.00
							600	8/23/04 AV	145.52
								SG	32.48
								01 99891	33.00
								RCPT TOT	211.00
28-214-1208	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	75.30
TAXP#:0032586 PT OF GOV LOT 1, SEC 14-143-30									
HUDEK, DANIEL F & BARBARA S							EMV	11,100 SGP TAX	16.70
1821 242ND AVE NW							TMV	7,800 N-HM NET	92.00
ST FRANCIS MN 55070							NTC	78	
----- PAYMENTS -----									
							439	6/01/04 AV	37.65
								SG	8.35
								RCPT TOT	46.00
								BAL DUE	46.00
28-214-1209	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	145.52
TAXP#:0026769 PT OF GOV LOT 2 (TRACT D), SEC 14-143-30									
PROEBSTLE, RICHARD J, TRUST							EMV	34,400 SGP TAX	32.48
5045 LAWNDALE ST NW							TMV	15,000 N-HM NET	178.00
CANTON OH 44708-2041							NTC	150	
----- PAYMENTS -----									
							1308	12/07/04 AV	145.52
								SG	32.48
								RCPT TOT	178.00
								P&I	11.64
								P&I	2.60
								PEN	14.24

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 2971  
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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
28-214-1210	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 150.60	
		TXP#:0026769				EMV 35,800	SGP TAX 33.40	
PROEBSTLE, RICHARD J, TRUST						TMV 15,600	N-HM NET 184.00	
5045 LAWNDALE ST NW						NTC 156		
CANTON OH 44708-2041								
-----								
PAYMENTS								
		1306	12/07/04			AV 150.60	P&I 12.05	
						SG 33.40	P&I 2.67	
						RCPT TOT 184.00	PEN 14.72	
28-214-1211	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 199.65	
		TXP#:0026769				EMV 47,300	SGP TAX 44.35	
PROEBSTLE, RICHARD J, TRUST						TMV 20,600	N-HM NET 244.00	
5045 LAWNDALE ST NW						NTC 206		
CANTON OH 44708-2041								
-----								
PAYMENTS								
		1307	12/07/04			AV 199.64	P&I 15.97	
						SG 44.36	P&I 3.55	
						RCPT TOT 244.00	PEN 19.52	
28-214-1212	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.02	
		TXP#:0052742				EMV 1,500	SGP TAX 1.98	
SMITH, CHESTER R & DIXIE M						TMV 900	N-HM NET 10.00	
1422 8TH AVE SO						NTC 9		
ANOKA MN 55303								
-----								
PAYMENTS								
		109	3/22/04			AV 8.02		
						SG 1.98		
						RCPT TOT 10.00		
28-214-1301	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,338.04	
		TXP#:0038884				EMV 159,500	SGP TAX 499.96	
GARDNER, LORENE						TMV 138,000	N-HM NET 1,838.00	
43354 - 357TH AVE						NTC 1,380	SA 99891 66.00	
ST PETER, MN 56082							NET+SPEC 1,904.00	
TRUSHENSKI, CLARENCE V & L								
-----								
PAYMENTS								
		326	5/18/04			AV 669.02		
						SG 249.98		
						01 99891 33.00		
						RCPT TOT 952.00		
		840	10/12/04			AV 669.02		
						SG 249.98		
						01 99891 33.00		
						RCPT TOT 952.00		
28-214-1302	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 357.90	
		TXP#:0038884				EMV 61,100	SGP TAX 80.10	
GARDNER, LORENE						TMV 36,900	N-HM NET 438.00	
43354 - 357TH AVE						NTC 369		
ST PETER, MN 56082								
TRUSHENSKI, CLARENCE V & L								
-----								
PAYMENTS								
		325	5/18/04			AV 178.95		
						SG 40.05		
						RCPT TOT 219.00		
		841	10/12/04			AV 178.95		
						SG 40.05		
						RCPT TOT 219.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-214-1303	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	562.63
						EMV	89,900 SGP TAX	125.37
						TMV	58,100 N-HM NET	688.00
						NTC	581 SA 99891	66.00
							NET+SPEC	754.00
-----								
							PAYMENTS	-----
						254 5/03/04	AV	281.31
							SG	62.69
							01 99891	33.00
							RCPT TOT	377.00
						836 10/04/04	AV	281.32
							SG	62.68
							01 99891	33.00
							RCPT TOT	377.00
28-214-1304	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	542.83
						EMV	88,600 SGP TAX	121.17
						TMV	56,000 N-HM NET	664.00
						NTC	560	
-----								
							PAYMENTS	-----
						255 5/03/04	AV	271.41
							SG	60.59
							RCPT TOT	332.00
						837 10/04/04	AV	271.42
							SG	60.58
							RCPT TOT	332.00
28-214-1305	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	420.03
						EMV	72,000 SGP TAX	93.97
						TMV	43,400 N-HM NET	514.00
						NTC	434	
-----								
							PAYMENTS	-----
						231 4/05/04	AV	420.02
							SG	93.98
							RCPT TOT	514.00
28-214-1306	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	405.58
						EMV	63,300 SGP TAX	90.42
						TMV	41,800 N-HM NET	496.00
						NTC	418	
-----								
							PAYMENTS	-----
						332 5/12/04	AV	202.79
							SG	45.21
							RCPT TOT	248.00
						928 10/19/04	AV	202.79
							SG	45.21
							RCPT TOT	248.00
28-214-1307	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	812.91
						EMV	111,100 SGP TAX	207.09
						TMV	83,900 N-HM NET	1,020.00
						NTC	839 SA 99891	66.00
							NET+SPEC	1,086.00
-----								
							PAYMENTS	-----
						330 5/12/04	AV	406.45
							SG	103.55
							01 99891	33.00
							RCPT TOT	543.00
						927 10/19/04	AV	406.46
							SG	103.54
							01 99891	33.00
							RCPT TOT	543.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-214-1308	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 389.04	
	TXP#:0044982	PT OF GOV LOT 4				EMV 64,400	SGP TAX 86.96	
KRAFT, BRUCE & JERILYN		SECT:14 TWP:143.0 RG:30 ACRES: .68				TMV 40,200	N-HM NET 476.00	
7094 NORTHWOOD CT						NTC 402		
CHANHASSEN MN 55317								
-----								
							PAYMENTS	
						331 5/12/04	AV 194.52	
							SG 43.48	
							RCPT TOT 238.00	
						926 10/19/04	AV 194.52	
							SG 43.48	
							RCPT TOT 238.00	
28-214-1309	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,318.80	
	TXP#:0007208	PT OF GOV LOT 4				EMV 197,800	SGP TAX 489.20	
FRANCIS, JOHN J		SECT:14 TWP:143.0 RG:30 ACRES: 1.35				TMV 136,000	N-HM NET 1,808.00	
820 49TH ST S						NTC 1,360	SA 99891 66.00	
GREAT FALLS, MT 59405							NET+SPEC 1,874.00	
-----								
							PAYMENTS	
						304 5/10/04	AV 659.40	
							SG 244.60	
							01 99891 33.00	
							RCPT TOT 937.00	
						1018 11/05/04	AV 619.84	P&I 39.56
							SG 229.92	P&I 14.68
							01 99891 31.02	P&I 1.98
							RCPT TOT 880.78	PEN 56.22
						1043 11/12/04	AV 39.56	
							SG 14.68	
							01 99891 1.98	
							RCPT TOT 56.22	
28-214-1311	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,137.87	
	TXP#:0039454	PT OF GOV LOT 4				EMV 190,000	SGP TAX 388.13	
MALLORY, STEVEN & ROSEMARY		SECT:14 TWP:143.0 RG:30 ACRES: 1.15				TMV 117,300	N-HM NET 1,526.00	
6135 IVES LANE N						NTC 1,173	SA 99891 66.00	
PLYMOUTH MN 55442-1248							NET+SPEC 1,592.00	
-----								
							PAYMENTS	
						316 5/14/04	AV 568.93	
							SG 194.07	
							01 99891 33.00	
							RCPT TOT 796.00	
						812 10/15/04	AV 568.94	
							SG 194.06	
							01 99891 33.00	
							RCPT TOT 796.00	
28-214-1313	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.31	
	TXP#:0045141	PT OF GOV LOT 4, SEC 14-143-30				EMV 18,200	SGP TAX 14.69	
NORTHERN LAKES CO		SECT:14 TWP:143.0 RG:30 ACRES: 17.05				TMV 6,700	N-HM NET 80.00	
PO BX 536						NTC 67		
WALKER MN 56484								
-----								
							PAYMENTS	
						339 5/18/04	AV 32.65	
							SG 7.35	
							RCPT TOT 40.00	
						845 10/18/04	AV 32.66	
							SG 7.34	
							RCPT TOT 40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-214-1314	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 255.16	
		TXP#:0051960 PT OF GOV LOT 4 (TRACT 1), SEC 14-143-30				EMV 83,300	SGP TAX 56.84	
PESTELLO, MICHAEL S		SECT:14 TWP:143.0 RG:30 ACRES: .84				TMV 26,300	N-HM NET 312.00	
PO BOX 179						NTC 263		
31094 FROOT ST								
PEQUOT LAKES MN 56472								
-----								
							PAYMENTS	
						306 5/11/04	AV 255.16	
							SG 56.84	
							RCPT TOT 312.00	
						705 9/27/04	AV 127.58	
							SG 28.42	
							RCPT TOT 156.00	
						805962 10/01/04	AV -127.58	
							SG -28.42	
							RCPT TOT -156.00	
28-214-1315	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 261.60	
		TXP#:0045141 PT OF GOV LOT 4 (TRACT 2), SEC 14-143-30				EMV 84,900	SGP TAX 58.40	
NORTHERN LAKES CO		SECT:14 TWP:143.0 RG:30 ACRES: .93				TMV 27,000	N-HM NET 320.00	
PO BX 536						NTC 270		
WALKER MN 56484								
-----								
							PAYMENTS	
						352 5/18/04	AV 130.80	
							SG 29.20	
							RCPT TOT 160.00	
						844 10/18/04	AV 130.80	
							SG 29.20	
							RCPT TOT 160.00	
28-214-1316	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.26	
		TXP#:0050059 PT OF GOV LOT 4 (TRACT 3), SEC 14-143-30				EMV 74,700	SGP TAX 53.74	
BOB MARSHALL ENTERPRISE, LL		SECT:14 TWP:143.0 RG:30 ACRES: .86				TMV 24,700	N-HM NET 294.00	
600 6TH ST NW						NTC 247		
NEW PRAGUE MN 56071								
-----								
							PAYMENTS	
						317 5/17/04	AV 120.13	
							SG 26.87	
							RCPT TOT 147.00	
						835 10/15/04	AV 120.13	
							SG 26.87	
							RCPT TOT 147.00	
28-214-1317	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 233.99	
		TXP#:0050059 PT OF GOV LOT 4 (TRACT 4), SEC 14-143-30				EMV 72,600	SGP TAX 52.01	
BOB MARSHALL ENTERPRISE, LL		SECT:14 TWP:143.0 RG:30 ACRES: .82				TMV 24,100	N-HM NET 286.00	
600 6TH ST NW						NTC 241		
NEW PRAGUE MN 56071								
-----								
							PAYMENTS	
						316 5/17/04	AV 116.99	
							SG 26.01	
							RCPT TOT 143.00	
						834 10/15/04	AV 117.00	
							SG 26.00	
							RCPT TOT 143.00	
28-214-2101	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,318.80	
		TXP#:0018824 PT OF GOV LOT 2				EMV 225,900	SGP TAX 489.20	
PROEBSTLE, JAMES M & CAROLE		SECT:14 TWP:143.0 RG:30 ACRES: 16.87				TMV 136,000	N-HM NET 1,808.00	
20756 MEADOW LANE						NTC 1,360	SA 99891 66.00	
DEER PARK IL 60010							NET+SPEC 1,874.00	
-----								
							PAYMENTS	
						340 5/05/04	AV 659.40	
							SG 244.60	
							01 99891 33.00	
							RCPT TOT 937.00	
						850 10/06/04	AV 659.40	
							SG 244.60	
							01 99891 33.00	
							RCPT TOT 937.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-214-2300	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOT 3									
STATE OF MINNESOTA SECT:14 TWP:143.0 RG:30 ACRES: 6.50									
28-214-2400	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,339.36	
TXP#:0012919 SE NW									
KULANDER, KENNETH C, ETAL SECT:14 TWP:143.0 RG:30 ACRES: 33.58									
580 ST GEORGE CT									
LIVERMORE, CA 94550									
								EMV 213,800 SGP TAX 500.64	
								TMV 138,100 N-HM NET 1,840.00	
								NTC 1,381 SA 99891 66.00	
								NET+SPEC 1,906.00	
----- PAYMENTS -----									
212 5/04/04								AV 669.68	
								SG 250.32	
								01 99891 33.00	
								RCPT TOT 953.00	
846 10/01/04								AV 669.68	
								SG 250.32	
								01 99891 33.00	
								RCPT TOT 953.00	
28-214-3101	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 170.22	
TXP#:0012919 PT OF GOV LOT 5									
KULANDER, KENNETH C, ETAL SECT:14 TWP:143.0 RG:30 ACRES: .11									
580 ST GEORGE CT									
LIVERMORE, CA 94550									
								EMV 25,700 SGP TAX 37.78	
								TMV 17,600 N-HM NET 208.00	
								NTC 176	
----- PAYMENTS -----									
211 5/04/04								AV 85.11	
								SG 18.89	
								RCPT TOT 104.00	
845 10/01/04								AV 85.11	
								SG 18.89	
								RCPT TOT 104.00	
28-214-3102	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 647.38	
TXP#:0048102 PT OF GOV LOT 5									
LARSON, LARSON, LINK & LARS SECT:14 TWP:143.0 RG:30 ACRES: 1.09									
C/O RONALD G LARSON									
8961 JASMINE LANE CO									
COTTAGE GROVE MN 55016									
								EMV 102,200 SGP TAX 144.62	
								TMV 66,700 N-HM NET 792.00	
								NTC 667 SA 99891 66.00	
								NET+SPEC 858.00	
----- PAYMENTS -----									
352 5/10/04								AV 323.69	
								SG 72.31	
								01 99891 33.00	
								RCPT TOT 429.00	
841 10/07/04								AV 323.69	
								SG 72.31	
								01 99891 33.00	
								RCPT TOT 429.00	
28-214-3104	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 397.14	
TXP#:0009202 PT OF GOV LOT 5									
HARMS, JEFFREY L SECT:14 TWP:143.0 RG:30 ACRES: .75									
5322 CO RD 6 NW									
DAIBO, MN 55017 55017									
								EMV 67,400 SGP TAX 88.86	
								TMV 40,900 N-HM NET 486.00	
								NTC 409 SA 99891 66.00	
								NET+SPEC 552.00	
----- PAYMENTS -----									
304 5/18/04								AV 198.57	
								SG 44.43	
								01 99891 33.00	
								RCPT TOT 276.00	
814 10/18/04								AV 198.57	
								SG 44.43	
								01 99891 33.00	
								RCPT TOT 276.00	

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28-214-3105	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 590.34	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
28-214-3105	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 590.34	
	TXP#:0046632	PT OF GOV LOT 5				EMV 86,100	SGP TAX 131.66	
REIS, KENNETH E & ANN M		SECT:14 TWP:143.0	RG:30	ACRES: 1.14		TMV 60,800	N-HM NET 722.00	
1565 WALTERS AVE						NTC 608	SA 99891 66.00	
NORTHBROOK IL 60062							NET+SPEC 788.00	
-----								
							PAYMENTS	
						325 5/05/04	AV 295.17	
							SG 65.83	
							01 99891 33.00	
							RCPT TOT 394.00	
						847 10/08/04	AV 295.17	
							SG 65.83	
							01 99891 33.00	
							RCPT TOT 394.00	
28-214-3106	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 356.53	
TAXP#:0039270		PT OF GOV LOT 5				EMV 55,600	SGP TAX 79.47	
CLAUSEN, CURTIS		SECT:14 TWP:143.0	RG:30	ACRES: .99		TMV 36,800	N-HM NET 436.00	
17229 263RD AVE NW						NTC 368	SA 99891 66.00	
BIG LAKE MN 55309-8649							NET+SPEC 502.00	
-----								
							PAYMENTS	
						629 8/30/04	AV 10.70	
							SG 2.38	
							01 99891 1.98	
							RCPT TOT 15.06	
						712 8/04/04	AV 167.56	P&I 10.70
							SG 37.36	P&I 2.38
							01 99891 31.02	P&I 1.98
							RCPT TOT 235.94	PEN 15.06
						1439 12/20/04	AV 178.27	P&I 14.26
							SG 39.73	P&I 3.18
							01 99891 33.00	P&I 2.64
							RCPT TOT 251.00	PEN 20.08
28-214-3107	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 734.04	
TAXP#:0051623		PT OF GOV LOT 5				EMV 75,700	SGP TAX 163.96	
LYON, MICHAEL W & MARINA M		SECT:14 TWP:143.0	RG:30	ACRES: .61		TMV 75,700	N-HM NET 898.00	
1738 HAGUE AVE						NTC 757	SA 99891 66.00	
ST PAUL MN 55104							NET+SPEC 964.00	
-----								
							PAYMENTS	
						313 5/12/04	AV 367.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 482.00	
						817 10/15/04	AV 367.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 482.00	
28-214-3109	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.32	
TAXP#:0045141		PT OF GOV LOT 5				EMV 117,600	SGP TAX 59.68	
NORTHERN LAKES CO		SECT:14 TWP:143.0	RG:30	ACRES: 4.20		TMV 27,600	N-HM NET 328.00	
PO BX 536						NTC 276		
WALKER MN 56484								
-----								
							PAYMENTS	
						338 5/18/04	AV 134.16	
							SG 29.84	
							RCPT TOT 164.00	
						843 10/18/04	AV 134.16	
							SG 29.84	
							RCPT TOT 164.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-223-2200	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 109.64	
		TXP#:0045141 UNPLATTED PT OF GOV LOT 1, SEC 23-143-30				EMV 22,800	SGP TAX 24.36	
NORTHERN LAKES CO		SECT:23 TWP:143.0 RG:30 ACRES: 21.85				TMV 11,300	N-HM NET 134.00	
PO BX 536						NTC 113		
WALKER MN 56484								
							PAYMENTS	
						355 5/18/04	AV 54.82	
							SG 12.18	
							RCPT TOT 67.00	
						839 10/18/04	AV 54.82	
							SG 12.18	
							RCPT TOT 67.00	
28-301-0001	RE	028-0115-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 GOV LOT 1, SW NE, SE NW, E1/2 OF SW, NW SW, & NW SE						
		SECT: 1 TWP:144.0 RG:30 ACRES: 255.47						
28-301-0002	RE	028-0115-00-00-00-00 000 000 00000000				942/000/000 0		
INDIAN RESERVATION		TXP#:0010725 GOV LOTS 2 & 3						
6530 US 2 NW		SECT: 1 TWP:144.0 RG:30 ACRES: 56.30						
CASS LAKE MN 56633								
28-301-0003	RE	028-0115-00-00-00-00 000 000 00000000				542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 SE NE, NE SE, & S1/2 OF SE						
28-301-2200	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 21.17	
		TXP#:0053707 GOV LOT 4 LESS W600 FT S OF FOREST SERVICE				EMV 3,200	SGP TAX 4.83	
ABLE PROPERTY MANAGEMENT, I		RD & LESS THAT PT N OF FOREST SERVICE RD				TMV 2,200	N-HM NET 26.00	
3790 117TH LANE NW		SECT: 1 TWP:144.0 RG:30 ACRES: 2.70				NTC 22		
COON RAPIDS MN 55433								
							PAYMENTS	
						343 5/18/04	AV 21.17	
							SG 4.83	
							RCPT TOT 26.00	
28-301-2201	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,245.43	PTR 1,048.00
LENNOX, DAVID P & KAREN M		TXP#:0013619 PART OF GOV LOT 4				EMV 128,400	RMV TAX 59.41	
14475 KETCHUM RD NW		SECT: 1 TWP:144.0 RG:30 ACRES: 6.53				TMV 128,400	RES CR 256.84	
CASS LAKE MN 56633						RMV 128,400	HSTD NET 1,048.00	
						NTC 1,284	SA 99891 66.00	
							NET+SPEC 1,114.00	
							PAYMENTS	
						326 5/07/04	AV 1,048.00	
							01 99891 66.00	
							RCPT TOT 1,114.00	
28-301-2202	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 336.73	
MADSEN, DARREL D & MELODEE		TXP#:0031206 PT OF GOV LOT 4				EMV 40,500	SGP TAX 75.27	
7191 EAST RIVER RD NE		SECT: 1 TWP:144.0 RG:30 ACRES: 1.30				TMV 34,700	N-HM NET 412.00	
FRIDLEY MN 55432						NTC 347	SA 99891 66.00	
							NET+SPEC 478.00	
							PAYMENTS	
						305 5/12/04	AV 168.36	
							SG 37.64	
							01 99891 33.00	
							RCPT TOT 239.00	
						927 10/20/04	AV 168.37	
							SG 37.63	
							01 99891 33.00	
							RCPT TOT 239.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-301-2203	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 191.38	
	TXP#:0028971	PART OF GOV LOT 4				EMV 23,300	SGP TAX 42.62	
PETERSON, RICHARD D & S R		SECT: 1 TWP:144.0 RG:30 ACRES: 2.30				TMV 19,800	N-HM NET 234.00	
22343 - 165TH ST						NTC 198		
ELK RIVER, MN 55330								
-----								
							PAYMENTS	
						123 3/26/04	AV 95.69	
							SG 21.31	
							RCPT TOT 117.00	
						180 1/05/05	AV 95.69	P&I 7.66
							SG 21.31	P&I 1.70
							RCPT TOT 117.00	PEN 9.36
28-301-2204	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 822.83	
	TXP#:0028972	E 200' OF GOV LOT 4 LYG NLY OF US FOREST				EMV 93,000	RMV TAX 39.25	
MEAD, TERRIE LYNN		SERVICE RD				TMV 84,800	RES CR 296.08	
14513 KETCHUM RD N		SECT: 1 TWP:144.0 RG:30 ACRES: 3.14				RMV 84,800	HSTD NET 566.00	
CASS LAKE MN 56633						NTC 848	SA 99891 66.00	
							NET+SPEC 632.00	
-----								
							PAYMENTS	
						317 5/11/04	AV 566.00	
							01 99891 66.00	
							RCPT TOT 632.00	
28-301-2205	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 302.39	
	TXP#:0028973	W 150' OF E 350' OF GOV LOT 4 LYG NLY OF				EMV 37,600	SGP TAX 67.61	
LENNOX, ROGER A & DIANE		US FOREST SERVICE RD				TMV 31,200	N-HM NET 370.00	
76 - 108TH AVE NW		SECT: 1 TWP:144.0 RG:30 ACRES: 2.21				NTC 312	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 436.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 151.19	
							SG 33.81	
							01 99891 33.00	
							RCPT TOT 218.00	
						832 10/14/04	AV 151.20	
							SG 33.80	
							01 99891 33.00	
							RCPT TOT 218.00	
28-301-2300	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 101.37	
	TXP#:0053707	SW NW LESS W600 FT THRF				EMV 17,100	SGP TAX 22.63	
ABLE PROPERTY MANAGEMENT, I		SECT: 1 TWP:144.0 RG:30 ACRES: 14.26				TMV 10,500	N-HM NET 124.00	
3790 117TH LANE NW						NTC 105		
COON RAPIDS MN 55433								
-----								
							PAYMENTS	
						342 5/18/04	AV 50.68	
							SG 11.32	
							RCPT TOT 62.00	
						900 10/19/04	AV 50.69	
							SG 11.31	
							RCPT TOT 62.00	
28-301-2301	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 75.30	
	TXP#:0035364	W300 FT OF SW NW & OF GOV LOT 4 LYG SLY OF				EMV 11,600	SGP TAX 16.70	
LENNOX, HERBERT W, III & JUDITH M		FOREST SERVICE RD				TMV 7,800	N-HM NET 92.00	
1461 RICE CREEK RD NE		SECT: 1 TWP:144.0 RG:30 ACRES: 8.89				NTC 78		
FRIDLEY, MN 55432								
-----								
							PAYMENTS	
						327 5/13/04	AV 75.30	
							SG 16.70	
							RCPT TOT 92.00	

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28-301-2302	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 356.35	
		TXP#:0030629 E300 FT OF W600 FT OF SW NW, & OF GOV LOT				EMV 40,700	SGP TAX 79.65	
		MEAD-PETERSON, CAROL ANN & 4 LYG SLY OF FOREST SERVICE RD				TMV 36,700	N-HM NET 436.00	
		& LENNOX, DONALD K & SHIRLE SECT: 1 TWP:144.0 RG:30 ACRES: 9.58				NTC 367	SA 99891 66.00	
		2443 CLEARVIEW AVE					NET+SPEC 502.00	
		MOUNDVIEW MN 55112						
-----								
							PAYMENTS	
						316 5/11/04	AV 178.17	
							SG 39.83	
							01 99891 33.00	
							RCPT TOT 251.00	
						1221 11/24/04	AV 167.49	P&I 10.69
							SG 37.43	P&I 2.39
							01 99891 31.02	P&I 1.98
							RCPT TOT 235.94	PEN 15.06
						1322 12/06/04	AV 10.69	
							SG 2.39	
							01 99891 1.98	
							RCPT TOT 15.06	
28-301-3300	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 142.16	
		TXP#:0047728 SW SW				EMV 26,400	SGP TAX 31.84	
		SOMRAK, THOMAS G & HOLLY H SECT: 1 TWP:144.0 RG:30 ACRES: 39.71				TMV 14,700	N-HM NET 174.00	
		PO BOX 1427				NTC 147		
		WALKER MN 56484						
-----								
							PAYMENTS	
						337 5/18/04	AV 71.08	
							SG 15.92	
							RCPT TOT 87.00	
						341 5/18/04	AV 71.08	
							SG 15.92	
							RCPT TOT 87.00	
28-302-0001	RE	028-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2, SW NE, GOV LOT 4, SW NW, SE SW, & SE SE						
		USA SECT: 2 TWP:144.0 RG:30 ACRES: 204.33						
28-302-0002	RE	028-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 3, SE NW, N1/2 OF SE, SW SE, N1/2 OF SW, & SW SW						
		STATE OF MINNESOTA SECT: 2 TWP:144.0 RG:30 ACRES: 303.50						
28-302-1100	RE	028-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,073.47	PTR 662.00
		TXP#:0007422 GOV LOT 1 & SE OF NE, SEC 2-144-30				EMV 142,100	RMV TAX 51.21	
		FULLER, RUSSELL S & AL JEAN SECT: 2 TWP:144.0 RG:30 ACRES: 56.61				TMV 110,800	RES CR 272.68	
		14461 KETCHUM RD NW				RMV 110,800	HSTD NET 852.00	
		CASS LAKE MN 56633				NTC 1,108	SA 99891 66.00	
							NET+SPEC 918.00	
-----								
							PAYMENTS	
						248 4/19/04	AV 852.00	
							01 99891 66.00	
							RCPT TOT 918.00	
28-303-0000	RE	028-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SECTION 3-144-30						
		USA SECT: 3 TWP:144.0 RG:30 ACRES: 647.88						
28-304-0001	RE	028-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, S1/2 OF SW, & SE						
		USA SECT: 4 TWP:144.0 RG:30 ACRES: 517.87						
28-304-0002	RE	028-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 S1/2 OF NW & N1/2 OF SW						
		STATE OF MINNESOTA SECT: 4 TWP:144.0 RG:30 ACRES: 158.39						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-314-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS: TXP#:0024055 NE NE, NW NW, NW SW, S1/2 OF SW, & GOV FEE OWNER NAME: USA LOTS 1 & 2 PROPERTY DESCRIPTION: SECT:14 TWP:144.0 RG:30 ACRES: 225.84 028-0115-00-00-00-00 000 000 00000000									
28-314-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 NW NE, S1/2 OF NE, NE NW, S1/2 OF NW, NE STATE OF MINNESOTA SW, & W1/2 OF SE SECT:14 TWP:144.0 RG:30 ACRES: 337.84 028-0115-00-00-00-00 000 000 00000000									
28-315-0000	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 ALL OF SECTION 15-144-30 USA SECT:15 TWP:144.0 RG:30 ACRES: 625.31 028-0115-00-00-00-00 000 000 00000000									
28-316-0000	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 ALL OF SECTION 16-144-30 USA SECT:16 TWP:144.0 RG:30 ACRES: 630.86 028-0115-00-00-00-00 000 000 00000000									
28-317-0000	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 ALL OF SECTION 17-144-30 USA SECT:17 TWP:144.0 RG:30 ACRES: 631.28 028-0115-00-00-00-00 000 000 00000000									
28-318-0000	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 ALL OF SECTION 18-144-30 USA SECT:18 TWP:144.0 RG:30 ACRES: 723.54 028-0115-00-00-00-00 000 000 00000000									
28-319-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 NE, NW EXC GOV LOT 3, SW, & SE USA SECT:19 TWP:144.0 RG:30 ACRES: 709.82 028-0115-00-00-00-00 000 000 00000000									
28-319-2200	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOT 3 STATE OF MINNESOTA SECT:19 TWP:144.0 RG:30 ACRES: 22.29 028-0115-00-00-00-00 000 000 00000000									
28-320-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 NE, NE NW, S1/2 OF NW, SW, & SE USA SECT:20 TWP:144.0 RG:30 ACRES: 590.09 028-0115-00-00-00-00 000 000 00000000									
28-320-2200	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 NW NW STATE OF MINNESOTA SECT:20 TWP:144.0 RG:30 ACRES: 39.74 028-0115-00-00-00-00 000 000 00000000									
28-321-0001	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 E1/2 OF NE & NE SE STATE OF MINNESOTA SECT:21 TWP:144.0 RG:30 ACRES: 114.38 028-0115-00-00-00-00 000 000 00000000									
28-321-0002	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 W1/2 OF NE, NW, SW, & NW SE USA SECT:21 TWP:144.0 RG:30 ACRES: 438.38 028-0115-00-00-00-00 000 000 00000000									
28-321-4300	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 654.00	
TAXP#:0018729 S1/2 OF SE (FTG) SEC 21-144-30 POTLATCH CORP EMV 70,700 N-HM NET 654.00 P O BOX 504 TMV 67,400 CLOQUET, MN 55720-0504 NTC 674									
								PAYMENTS	
								325 5/17/04 AV	327.00
								869 10/18/04 AV	327.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-322-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
28-322-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, NW, & SW									
USA									
SECT:22 TWP:144.0 RG:30 ACRES: 476.76									
28-322-4001	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 E1/2 OF SE									
INDIAN RESERVATION									
SECT:22 TWP:144.0 RG:30 ACRES: 77.99									
6530 US 2 NW									
CASS LAKE MN 56633									
28-322-4200	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	408.00
TXP#:0018729 W1/2 OF SE (FTG) SEC 22-144-30									
EMV 43,000 N-HM NET 408.00									
POTLATCH CORP									
SECT:22 TWP:144.0 RG:30 ACRES: 78.27									
P O BOX 504									
CLOQUET, MN 55720-0504									
TMV 42,100									
NTC 421									
- - - - - PAYMENTS - - - - -									
326 5/17/04 AV 204.00									
870 10/18/04 AV 204.00									
28-323-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1 & 2, & NW NW									
USA									
SECT:23 TWP:144.0 RG:30 ACRES: 68.03									
28-323-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 W1/2 OF NE, NE NW, S1/2 OF NW, SW, & SW SE									
STATE OF MINNESOTA									
SECT:23 TWP:144.0 RG:30 ACRES: 403.03									
28-323-4001	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 3 & NW SE									
INDIAN RESERVATION									
SECT:23 TWP:144.0 RG:30 ACRES: 67.79									
6530 US 2 NW									
CASS LAKE MN 56633									
28-323-4400	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	27.89
TXP#:0004062 GOV LOT 4									
EMV 2,800 SGP TAX 6.11									
CITY OF WALKER									
SECT:23 TWP:144.0 RG:30 ACRES: 18.75									
PO BOX 207									
WALKER MN 56484									
TMV 2,800 N-HM NET 34.00									
NTC 28									
- - - - - PAYMENTS - - - - -									
203 4/30/04 AV 27.89									
SG 6.11									
RCPT TOT 34.00									
28-324-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 E1/2 OF NE, NW NE, & GOV LOT 1									
USA									
SECT:24 TWP:144.0 RG:30 ACRES: 160.61									
28-324-1300	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	174.95
TXP#:0054254 PT OF GOV LOT 3, SEC 24-144-30									
EMV 19,700 SGP TAX 39.05									
HEDIN, MARK D & MARY L									
SECT:24 TWP:144.0 RG:30 ACRES: 1.10									
3482 - 165TH LANE NW									
ANDOVER MN 55304									
TMV 18,000 N-HM NET 214.00									
NTC 180 SA 99891 66.00									
NET+SPEC 280.00									
- - - - - PAYMENTS - - - - -									
302 5/05/04 AV 87.47									
SG 19.53									
01 99891 33.00									
RCPT TOT 140.00									
601 6/29/04 AV 87.48									
SG 19.52									
01 99891 33.00									
RCPT TOT 140.00									

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-324-1301	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,300.90	
		TXP#:0046022 PT OF GOV LOT 3 & EASEMENT				EMV 207,400	SGP TAX 479.10	
HOLLAND, PAUL E & JEANNE L		SECT:24 TWP:144.0 RG:30 ACRES: 45.50				TMV 134,100	N-HM NET 1,780.00	
14350 BOWERS DR						NTC 1,341		
ANOKA MN 55303								
							PAYMENTS	
						301 5/05/04	AV 650.45	
							SG 239.55	
							RCPT TOT 890.00	
						602 6/29/04	AV 650.45	
							SG 239.55	
							RCPT TOT 890.00	
28-324-1302	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 551.09	
		TXP#:0047030 PT OF GOV LOT 3, SEC 24-144-30				EMV 97,800	SGP TAX 122.91	
CENTRAL MONTANA ORTHOPEDICS		SECT:24 TWP:144.0 RG:30 ACRES: 1.16				TMV 56,800	N-HM NET 674.00	
% DAKOTA BONE & JOINT						NTC 568	SA 99891 66.00	
109 W 7TH ST							NET+SPEC 740.00	
DICKINSON ND 58601								
							PAYMENTS	
						411 6/24/04	AV 11.02	
							SG 2.46	
							01 99891 1.32	
							RCPT TOT 14.80	
						415 6/10/04	AV 264.52	P&I 11.02
							SG 59.00	P&I 2.46
							01 99891 31.68	P&I 1.32
							RCPT TOT 355.20	PEN 14.80
						843 10/14/04	AV 275.55	
							SG 61.45	
							01 99891 33.00	
							RCPT TOT 370.00	
28-324-2400	RE	028-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 GOV LOT 6						
INDIAN RESERVATION		SECT:24 TWP:144.0 RG:30 ACRES: 37.72						
6530 US 2 NW								
CASS LAKE MN 56633								
28-324-3101	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 132.62	
		TXP#:0031230 E 415 FT OF GOV LOT 7 EXC THRFROM 10 FT				EMV 30,600	SGP TAX 29.38	
SUCKER BAY DUCK CAMP, INC		ACROSS THE S SIDE FOR RD PURPOSES ONLY,				TMV 13,600	N-HM NET 162.00	
ATTN: VANCE NORGAARD		SEC 24-144-30				NTC 136		
3435 LONSDALE BLVD E		SECT:24 TWP:144.0 RG:30 ACRES: 2.48						
NORTHFIELD MN 55057								
							PAYMENTS	
						317 5/18/04	AV 66.31	
							SG 14.69	
							RCPT TOT 81.00	
						839 10/18/04	AV 66.31	
							SG 14.69	
							RCPT TOT 81.00	
28-324-3102	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 422.01	
		TXP#:0031230 GOV LOT 7 EXC E415 THRF				EMV 61,000	SGP TAX 93.99	
SUCKER BAY DUCK CAMP, INC		SECT:24 TWP:144.0 RG:30 ACRES: 7.50				TMV 43,600	N-HM NET 516.00	
ATTN: VANCE NORGAARD						NTC 436	SA 99891 66.00	
3435 LONSDALE BLVD E							NET+SPEC 582.00	
NORTHFIELD MN 55057								
							PAYMENTS	
						316 5/18/04	AV 211.00	
							SG 47.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						838 10/18/04	AV 211.01	
							SG 46.99	
							01 99891 33.00	
							RCPT TOT 291.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
28-324-4101	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,519.11		
TXP#:0010756 N807 FT OF GOV LOT 4							EMV 250,300	SGP TAX 600.89	
ISACKSON, HAROLD W		SECT:24 TWP:144.0 RG:30		ACRES: 22.60		TMV 156,600	N-HM NET 2,120.00		
C/O BERNIECE DIETZ							NTC 1,566	SA 99891 66.00	
5333 MATTERHORN							NET+SPEC 2,186.00		
MINNEAPOLIS, MN 55421									
DIETZ, BERNICE I, ETAL									
							- - - - PAYMENTS - - - -		
		302 5/18/04				AV	759.55		
						SG	300.45		
						01 99891	33.00		
						RCPT TOT 1,093.00			
		933 10/19/04				AV	759.56		
						SG	300.44		
						01 99891	33.00		
						RCPT TOT 1,093.00			
28-324-4102	RE	028-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 6,314.17	PTR 528.00	
TXP#:0026424 PART OF GOV LOT 4 SEC 24-144-30							EMV 669,600	SGP TAX 279.70	
PAROBK, STEVEN P & PAULETT		SECT:24 TWP:144.0 RG:30		ACRES: 8.80		TMV 651,300	RMV TAX 301.18		
2505 NORTH SHORE DR NW							RMV 651,300	RES CR 299.05	
CASS LAKE, MN 56633							NTC 6,513	HSTD NET 6,596.00	
							SA 99891 300.00		
							NET+SPEC 6,896.00		
							- - - - PAYMENTS - - - -		
		300 5/25/04				AV	3,158.15		
						SG	139.85		
						01 99891	150.00		
						RCPT TOT 3,448.00			
		829 10/13/04				AV	3,158.15		
						SG	139.85		
						01 99891	150.00		
						RCPT TOT 3,448.00			
28-324-4104	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 750.03		
TXP#:0026424 PART OF GOV'T LOT 4 SEC 24-144-30							EMV 120,700	SGP TAX 171.97	
PAROBK, STEVEN P & PAULETT		SECT:24 TWP:144.0 RG:30		ACRES: 2.70		TMV 77,400	N-HM NET 922.00		
2505 NORTH SHORE DR NW							NTC 774	SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 988.00		
							- - - - PAYMENTS - - - -		
		303 5/13/04				AV	375.01		
						SG	85.99		
						01 99891	33.00		
						RCPT TOT 494.00			
		841 10/12/04				AV	375.02		
						SG	85.98		
						01 99891	33.00		
						RCPT TOT 494.00			
28-324-4401	RE	028-0115-00-00-00-00	000	000	00000000	201/232/232 0	TC TAX 7,229.54		
TXP#:0005619 PT OF GOV LOT 5, SEC 24-144-30							EMV 745,600	SGP TAX 3,391.61	
DUCHESNEAU, RONALD A, JR &		SECT:24 TWP:144.0 RG:30		ACRES: 22.60		TMV 745,600	RMV TAX 344.85		
PO BOX 175							RMV 745,600	N-HM NET 10,966.00	
WALKER, MN 56484							NTC 7,456	SA 99891 500.00	
							NET+SPEC 11,466.00		
							- - - - PAYMENTS - - - -		
		315 5/27/04				AV	3,787.19		
						SG	1,695.81		
						01 99891	250.00		
						RCPT TOT 5,733.00			
		703 9/15/04				AV	3,787.20		
						SG	1,695.80		
						01 99891	250.00		
						RCPT TOT 5,733.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-324-4402	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,180.09	PTR 2,114.00
		TXP#:0010505				EMV 274,900	RMV TAX 103.99	
		HRDINA, DENNIS L				TMV 224,800	RES CR 170.08	
		2475 N SHORE DR NW				RMV 224,800	HSTD NET 2,114.00	
		CASS LAKE MN 56633-2008			1.50	NTC 2,248	SA 99891 66.00	
							NET+SPEC 2,180.00	
							- - - - PAYMENTS - - - -	
						203 5/04/04	AV 1,057.00	
							01 99891 33.00	
							RCPT TOT 1,090.00	
						800 10/07/04	AV 1,057.00	
							01 99891 33.00	
							RCPT TOT 1,090.00	
28-325-1101	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,673.24	PTR 1,490.00
		TXP#:0023598				EMV 254,600	RMV TAX 79.82	
		TIGGEMANN, EARL E				TMV 172,600	RES CR 217.06	
		12769 N SHORE LN NW				RMV 172,600	HSTD NET 1,536.00	
		CASS LAKE, MN 56633			17.82	NTC 1,726	SA 99891 66.00	
							NET+SPEC 1,602.00	
							- - - - PAYMENTS - - - -	
						406 6/01/04	AV 768.00	P&I 30.72
							01 99891 33.00	P&I 1.32
							RCPT TOT 801.00	PEN 32.04
						811 10/11/04	AV 768.00	
							01 99891 33.00	
							RCPT TOT 801.00	
28-325-1102	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 547.73	
		TXP#:0036142				EMV 97,000	SGP TAX 122.27	
		BURKMAN, TERRANCE & BASO, R				TMV 56,500	N-HM NET 670.00	
		38693 109TH AVE				NTC 565	SA 99891 66.00	
		MENAHGA, MN 56464					NET+SPEC 736.00	
							- - - - PAYMENTS - - - -	
						305 5/18/04	AV 547.72	
							SG 122.28	
							01 99891 66.00	
							RCPT TOT 736.00	
28-325-1103	RE	028-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 6,311.83	PTR 590.00
		TXP#:0037763				EMV 676,300	SGP TAX 205.09	
		ALIANELLO, FRANK & ANN				TMV 650,900	RMV TAX 301.08	
		12797 N SHORE LN NW				RMV 650,900	HSTD NET 6,818.00	
		CASS LAKE, MN 56633			5.53	NTC 6,509	SA 99891 300.00	
		TIGGEMANN, EARL E & VERLYN					NET+SPEC 7,118.00	
							- - - - PAYMENTS - - - -	
						417 6/01/04	AV 3,306.45	
							SG 102.55	
							01 99891 150.00	
							RCPT TOT 3,559.00	
						823 10/14/04	AV 3,306.46	
							SG 102.54	
							01 99891 150.00	
							RCPT TOT 3,559.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
28-325-1104	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,443.37	
		TXP#:0005420 PT OF GOV LOT 1				EMV 183,700	SGP TAX 558.63	
DONAHUE, MICHAEL W		SECT:25 TWP:144.0 RG:30 ACRES: .71				TMV 148,800	N-HM NET 2,002.00	
15859 RIDGELAND AVE SUITE A						NTC 1,488	SA 99891 66.00	
OAK FOREST IL 60452							NET+SPEC 2,068.00	
							- - - - PAYMENTS - - - -	
						375 5/07/04	AV 721.68	
							SG 279.32	
							01 99891 33.00	
							RCPT TOT 1,034.00	
						819 10/05/04	AV 721.69	
							SG 279.31	
							01 99891 33.00	
							RCPT TOT 1,034.00	
28-325-1105	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 454.37	
		TXP#:0045828 PT OF GOV LOT 1, SEC 25-144-30 & PT OF GOV				EMV 90,800	SGP TAX 101.63	
GARDNER, CHRISTOPHER W & BE		LOT 1, SEC 30-144-29				TMV 46,900	N-HM NET 556.00	
5532 COLUMBUS AVE SO		SECT:25 TWP:144.0 RG:30 ACRES: .63				NTC 469		
MINNEAPOLIS MN 55417-2435								
							- - - - PAYMENTS - - - -	
						124 3/29/04	AV 454.36	
							SG 101.64	
							RCPT TOT 556.00	
28-326-0001	RE	028-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 1, NW NE, SW NW, NW SW, & GOV LOTS						
USA		3 & 4						
		SECT:26 TWP:144.0 RG:30 ACRES: 163.72						
28-326-0002	RE	028-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 N1/2 OF NW, SE NW, NE SW & S1/2 OF SW LESS						
STATE OF MINNESOTA		PLATTED						
		SECT:26 TWP:144.0 RG:30 ACRES: 232.35						
28-326-1300	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,137.71	
		TXP#:0036591 GOV LOT 2				EMV 170,600	SGP TAX 388.29	
LUND, DUANE R & BRUCE F &		SECT:26 TWP:144.0 RG:30 ACRES: 31.22				TMV 117,400	N-HM NET 1,526.00	
HAYENGA, JEROME A						NTC 1,174	SA 99891 66.00	
PO BOX 305							NET+SPEC 1,592.00	
STAPLES, MN 56479								
							- - - - PAYMENTS - - - -	
						301 5/07/04	AV 568.85	
							SG 194.15	
							01 99891 33.00	
							RCPT TOT 796.00	
						836 10/12/04	AV 568.86	
							SG 194.14	
							01 99891 33.00	
							RCPT TOT 796.00	
28-327-0001	RE	028-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE, W1/2 OF NW, SW, & SE						
USA		SECT:27 TWP:144.0 RG:30 ACRES: 549.06						
28-327-2100	RE	028-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 386.00	
		TXP#:0018729 E1/2 OF NW (FTG) SEC 27-144-30				EMV 40,600	N-HM NET 386.00	
POTLATCH CORP		SECT:27 TWP:144.0 RG:30 ACRES: 78.58				TMV 39,800		
P O BOX 504						NTC 398		
CLOQUET, MN 55720-0504								
							- - - - PAYMENTS - - - -	
						327 5/17/04	AV 193.00	
						871 10/18/04	AV 193.00	
28-328-0001	RE	028-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE, NW, N1/2 OF SW, SW SW, & NE SE						
USA		SECT:28 TWP:144.0 RG:30 ACRES: 468.08						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
28-328-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	SE SW, NW SE, & S1/2 OF SE						
STATE OF MINNESOTA			SECT:28 TWP:144.0 RG:30 ACRES: 158.53						
28-329-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	NE, NW, & W1/2 OF SW						
USA			SECT:29 TWP:144.0 RG:30 ACRES: 395.24						
28-329-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	E1/2 OF SW & SE						
STATE OF MINNESOTA			SECT:29 TWP:144.0 RG:30 ACRES: 234.98						
28-330-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	N1/2 OF NE, GOV LOTS 3,4,5,6,9,10,11, & 12						
USA			SECT:30 TWP:144.0 RG:30 ACRES: 382.78						
28-330-0002	RE	028-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	GOV LOTS 1, 2, 7, & 8						
INDIAN RESERVATION			SECT:30 TWP:144.0 RG:30 ACRES: 155.93						
6530 US 2 NW									
CASS LAKE MN 56633									
28-330-1300	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 958.00	
		TXP#:0018729	S1/2 OF NE, & SE (FTG) SEC 30-144-30						
POTLATCH CORP			SECT:30 TWP:144.0 RG:30 ACRES: 234.40						
P O BOX 504									
CLOQUET, MN 55720-0504									
								EMV 115,700 N-HM NET 958.00	
								TMV 98,700	
								NTC 987	
								----- PAYMENTS -----	
								328 5/17/04 AV	479.00
								872 10/18/04 AV	479.00
28-331-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	S1/2 OF NE, GOV LOTS 1 THRU 12, & SE						
USA			SECT:31 TWP:144.0 RG:30 ACRES: 723.31						
28-331-1100	RE	028-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 318.00	
		TXP#:0018729	N1/2 OF NE (FTG) SEC 31-144-30						
POTLATCH CORP			SECT:31 TWP:144.0 RG:30 ACRES: 77.18						
P O BOX 504									
CLOQUET, MN 55720-0504									
								EMV 38,600 N-HM NET 318.00	
								TMV 32,800	
								NTC 328	
								----- PAYMENTS -----	
								329 5/17/04 AV	159.00
								873 10/18/04 AV	159.00
28-332-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	NE NE & NW NW						
USA			SECT:32 TWP:144.0 RG:30 ACRES: 77.36						
28-332-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW NE, S1/2 OF NE, NE NW, S1/2 OF NW, SW, & SE						
STATE OF MINNESOTA			SECT:32 TWP:144.0 RG:30 ACRES: 544.25						
28-333-0000	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	ALL OF SECTION 33-144-30						
STATE OF MINNESOTA			SECT:33 TWP:144.0 RG:30 ACRES: 622.65						
28-334-0001	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	E1/2 OF NE, SW SW, & GOV LOTS 4, 1, & 2						
USA			SECT:34 TWP:144.0 RG:30 ACRES: 188.09						

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28-334-0002	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
28-335-2100	RE	028-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:34 TWP:144.0 RG:30 ACRES: 317.10							
28-335-2200	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
STATE OF MINNESOTA		SECT:35 TWP:144.0 RG:30 ACRES: 5.91							
28-335-2300	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 487.15	
USA		SECT:35 TWP:144.0 RG:30 ACRES: 31.10							
KAST, STEVEN W & JOHN E & CAIN, MICHAEL J		SECT:35 TWP:144.0 RG:30 ACRES: 10.95							
32070 JACKSON CT									
CAMBRIDGE, MN 55008									
								PAYMENTS	
183 1/05/05								AV 243.58	P&I 19.49
								SG 54.42	P&I 4.35
								RCPT TOT 298.00	PEN 23.84
342 5/18/04								AV 243.57	
								SG 54.43	
								RCPT TOT 298.00	
28-336-4401	RE	028-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:36 TWP:144.0 RG:30 ACRES: 16.09							
PLAT TOTALS									
							EMV 13,960,900	TC TAX 102,555.57	PTR 19,726.00
							DFRV	FD TAX	
							TMV 10,577,100	SGP TAX 18,568.16	
							RMV 5,280,500	RMV TAX 2,442.19	
							NTC 105,771	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 4,113.92	
								AGRI CR	
								NET 119,452.00	
								SA 5,396.00	
								NET+SPEC 124,848.00	
								PAYMENTS	
								NET 117,795.40	
								TIF	
								SA 5,295.02	
								GAA	
								COST	
								RCPT TOT 123,090.42	PEN 510.56
									INT
								BAL DUE 1,757.58	

ACRES 40,403.81



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-337-0010	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 757.72	
		TXP#:0051813 PLAT: 0337 LOT: BLOCK:				EMV 120,600	SGP TAX 176.28	
HOLBY, ERIC R & TAMARA, UND		OTTER TAIL HOMESITES						
		LOT 1				TMV 78,200	N-HM NET 934.00	
LEE, JOANN M, UND 1/2 INT		LOT 1						
43 W 510 TALL OAK TRL		SECT:31 TWP:144.0	RG:29	ACRES:	.73	NTC 782	SA 99891 66.00	
ELBURN IL 60119		NET+SPEC 1,000.00						
-----								
							PAYMENTS	
		102	3/25/04	AV			378.86	
				SG			88.14	
				01 99891			33.00	
				RCPT TOT			500.00	
		812	10/14/04	AV			378.86	
				SG			88.14	
				01 99891			33.00	
				RCPT TOT			500.00	
28-337-0020	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,189.20	
		TXP#:0031774 PLAT: 0337 LOT: BLOCK:				EMV 164,600	SGP TAX 416.80	
DERUS, ROBERT T & LORRAINE;		OTTER TAIL HOMESITES						
		& LAWERENCE & PATRICA				TMV 122,600	N-HM NET 1,606.00	
4706 MAYER AVE NE		LOT 2						
ST MICHAEL MN 55376		SECT:31 TWP:144.0	RG:29	ACRES:	.65	NTC 1,226	SA 99891 66.00	
-----								
							PAYMENTS	
		316	5/10/04	AV			594.60	
				SG			208.40	
				01 99891			33.00	
				RCPT TOT			836.00	
		800	10/14/04	AV			594.60	
				SG			208.40	
				01 99891			33.00	
				RCPT TOT			836.00	
28-337-0030	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 720.88	
		TXP#:0046659 PLAT: 0337 LOT: BLOCK:				EMV 111,600	SGP TAX 161.12	
ALCORN, PATRICK C & BRENDA		OTTER TAIL HOMESITES						
		PO BOX 236				TMV 74,400	N-HM NET 882.00	
RED LAKE FALLS MN 56750		LOT 3						
		SECT:31 TWP:144.0	RG:29	ACRES:	.90	NTC 744	SA 99891 66.00	
-----								
							PAYMENTS	
		235	4/27/04	AV			360.44	
				SG			80.56	
				01 99891			33.00	
				RCPT TOT			474.00	
		825	10/08/04	AV			360.44	
				SG			80.56	
				01 99891			33.00	
				RCPT TOT			474.00	
28-337-0040	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 919.45	
		TXP#:0028974 PLAT: 0337 LOT: BLOCK:				EMV 131,600	SGP TAX 266.55	
BREVIU, JAMES L		OTTER TAIL HOMESITES						
		4675 FERN ST				TMV 94,900	N-HM NET 1,186.00	
MAPLE PLAIN, MN 55359		LOT 4						
		SECT:31 TWP:144.0	RG:29	ACRES:	.72	NTC 949	SA 99891 66.00	
-----								
							PAYMENTS	
		410	6/15/04	AV			441.33	P&I 18.39
				SG			127.95	P&I 5.33
				01 99891			31.68	P&I 1.32
				RCPT TOT			600.96	PEN 25.04
		419	6/21/04	AV			18.39	
				SG			5.33	
				01 99891			1.32	
				RCPT TOT			25.04	
		832	10/08/04	AV			459.73	
				SG			133.27	
				01 99891			33.00	
				RCPT TOT			626.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-337-0050	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,036.36	
		TXP#:0046007 PLAT: 0337 LOT: BLOCK:				EMV 177,900	SGP TAX 331.64	
MCANDREW, WILLIAM J, TRUST		OTTER TAIL HOMESITES				TMV 106,900	N-HM NET 1,368.00	
7279 KENDRICK ST		LOTS 5, 6, & 7 & EASEMENT				NTC 1,069	SA 99891 66.00	
ARVADA CO 80007		SECT:31 TWP:144.0 RG:29 ACRES: 2.20					NET+SPEC 1,434.00	
							PAYMENTS	
						235 4/01/04	AV 1,036.36	
							SG 331.64	
							01 99891 66.00	
							RCPT TOT 1,434.00	
28-337-0081	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 467.71	
		TXP#:0051464 PLAT: 0337 LOT: BLOCK:				EMV 75,300	SGP TAX 104.29	
BURGESON, MARSHA		OTTER TAIL HOMESITES				TMV 48,300	N-HM NET 572.00	
3759 NEW BRIGHTON RD		LOT 8				NTC 483	SA 99891 66.00	
ARDEN HILLS MN 55112-3214		SECT:31 TWP:144.0 RG:29 ACRES: .76					NET+SPEC 638.00	
							PAYMENTS	
						222 4/22/04	AV 467.70	
							SG 104.30	
							01 99891 66.00	
							RCPT TOT 638.00	
28-337-0090	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 546.18	
		TXP#:0036362 PLAT: 0337 LOT: BLOCK:				EMV 90,900	SGP TAX 121.82	
ARNOLD, DWAYNE R & PAYNE, L		OTTER TAIL HOMESITES				TMV 56,300	N-HM NET 668.00	
2360 CO RD 37 NW		LOTS 9				NTC 563	SA 99891 66.00	
MAPLE LAKE, MN 55358		SECT:31 TWP:144.0 RG:29 ACRES: .65					NET+SPEC 734.00	
							PAYMENTS	
						1300 12/02/04	AV 273.09	P&I 21.85
							SG 60.91	P&I 4.87
							01 99891 33.00	P&I 2.64
							RCPT TOT 367.00	PEN 29.36
							BAL DUE 367.00	
28-337-0100	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 496.96	
		TXP#:0035139 PLAT: 0337 LOT: BLOCK:				EMV 84,000	SGP TAX 111.04	
LUNDEEN, GARY L AND JUDITH		OTTER TAIL HOMESITES				TMV 51,200	N-HM NET 608.00	
1106 AMERY LN		LOT 10				NTC 512	SA 99891 66.00	
HARRIS, MN 55032		SECT:31 TWP:144.0 RG:29 ACRES: .76					NET+SPEC 674.00	
							PAYMENTS	
						349 5/13/04	AV 248.48	
							SG 55.52	
							01 99891 33.00	
							RCPT TOT 337.00	
						800 10/14/04	AV 248.48	
							SG 55.52	
							01 99891 33.00	
							RCPT TOT 337.00	
28-337-0110	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 369.69	
		TXP#:0001116 PLAT: 0337 LOT: BLOCK:				EMV 64,100	SGP TAX 82.31	
BACON, DONALD C		OTTER TAIL HOMESITES				TMV 38,100	N-HM NET 452.00	
3209 FLORINE ST		LOT 11				NTC 381		
DULUTH, MN 55811		SECT:31 TWP:144.0 RG:29 ACRES: .72					NET+SPEC 674.00	
							PAYMENTS	
						334 5/13/04	AV 184.84	
							SG 41.16	
							RCPT TOT 226.00	
						817 10/13/04	AV 184.85	
							SG 41.15	
							RCPT TOT 226.00	

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28-337-0120	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 673.46	
		TXP#:0001116 PLAT: 0337 LOT: BLOCK:				EMV 101,800	SGP TAX 150.54	
BACON, DONALD C		OTTER TAIL HOMESITES				TMV 69,400	N-HM NET 824.00	
3209 FLORINE ST		LOT 12				NTC 694	SA 99891 66.00	
DULUTH, MN 55811		SECT:31 TWP:144.0 RG:29 ACRES: .68					NET+SPEC 890.00	
							PAYMENTS	
						333 5/13/04	AV 336.73	
							SG 75.27	
							01 99891 33.00	
							RCPT TOT 445.00	
						818 10/13/04	AV 336.73	
							SG 75.27	
							01 99891 33.00	
							RCPT TOT 445.00	
28-337-0130	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,106.93	
		TXP#:0039904 PLAT: 0337 LOT: BLOCK:				EMV 147,700	SGP TAX 371.07	
ZEIDLER, SANDRA D & DWIGHT		OTTER TAIL HOMESITES				TMV 114,200	N-HM NET 1,478.00	
31540 RANCHETTE DR		LOT 13				NTC 1,142	SA 99891 66.00	
PEQUOT LAKES MN 56472		SECT:31 TWP:144.0 RG:29 ACRES: .66					NET+SPEC 1,544.00	
							PAYMENTS	
						400 6/23/04	AV 559.00	P&I 22.14
							SG 187.39	P&I 7.42
							01 99891 33.33	P&I 1.32
							RCPT TOT 779.72	PEN 30.88
						610 8/23/04	AV 548.15	
							SG 183.75	
							01 99891 32.68	
							RCPT TOT 764.58	
							BAL DUE -.30	
28-337-0140	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,507.45	
		TXP#:0047951 PLAT: 0337 LOT: BLOCK:				EMV 182,200	SGP TAX 594.55	
KESSEM, DANIEL C & CYNTHIA		OTTER TAIL HOMESITES				TMV 155,500	N-HM NET 2,102.00	
310 ACKER PARKWAY		LOT 14, OTTERTAIL HOMESITES & UNPLTD POR				NTC 1,555	SA 99891 66.00	
DEFOREST WI 53532		OF GOV LOT 1 S OF LOT 14, OTTERTAIL HOMESITES, 31-144-29					NET+SPEC 2,168.00	
							PAYMENTS	
						319 5/11/04	AV 753.72	
							SG 297.28	
							01 99891 33.00	
							RCPT TOT 1,084.00	
						815 10/18/04	AV 753.73	
							SG 297.27	
							01 99891 33.00	
							RCPT TOT 1,084.00	
28-337-0150	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 309.11	
		TXP#:0002626 PLAT: 0337 LOT: BLOCK:				EMV 50,800	SGP TAX 68.89	
BRADOW, ERVIN P & ROBERTA J		OTTER TAIL HOMESITES				TMV 31,800	N-HM NET 378.00	
12390 LEES RD NW		OUTLOT A				NTC 318		
CASS LAKE MN 56633		SECT:31 TWP:144.0 RG:29 ACRES: .42						
							PAYMENTS	
						343 5/12/04	AV 154.55	
							SG 34.45	
							RCPT TOT 189.00	
						851 10/13/04	AV 154.56	
							SG 34.44	
							RCPT TOT 189.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
28-337-0160	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 209.47	
		TXP#:0000352 PLAT: 0337 LOT:			BLOCK:	EMV 34,600	SGP TAX 46.53	
ALGER, GERALD DUANE		OTTER TAIL HOMESITES				TMV 21,600	N-HM NET 256.00	
PO BOX 1637		OUTLOT B				NTC 216	SA 99891 66.00	
WALKER MN 56484		SECT:31 TWP:144.0 RG:29	ACRES:		1.81		NET+SPEC 322.00	
							PAYMENTS	
						149 3/29/04	AV 209.46	
							SG 46.54	
							01 99891 66.00	
							RCPT TOT 322.00	
28-337-0170	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 21.17	
		TXP#:0000352 PLAT: 0337 LOT:			BLOCK:	EMV 2,400	SGP TAX 4.83	
ALGER, GERALD DUANE		OTTER TAIL HOMESITES				TMV 2,200	N-HM NET 26.00	
PO BOX 1637		OUTLOT C				NTC 22		
WALKER MN 56484		SECT:31 TWP:144.0 RG:29	ACRES:		1.36			
							PAYMENTS	
						148 3/29/04	AV 21.17	
							SG 4.83	
							RCPT TOT 26.00	
PLAT TOTALS						EMV 1,540,100	TC TAX 10,331.74	PTR
						DFRV	FD TAX	
						TMV 1,065,600	SGP TAX 3,008.26	
						RMV	RMV TAX	
						NTC 10,656	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 13,340.00	
							SA 792.00	
							NET+SPEC 14,132.00	
							PAYMENTS	
							NET 13,006.29	
							TIF	
							SA 759.01	
							GAA	
							COST	
							RCPT TOT 13,765.30	PEN 85.28
								INT
							BAL DUE 366.70	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-340-0010	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 301.02	
						EMV 51,300	SGP TAX 66.98	
						TMV 31,100	N-HM NET 368.00	
						NTC 311	SA 99891 66.00	
							NET+SPEC 434.00	
-----								
							PAYMENTS	
						317 5/13/04	AV 301.02	
							SG 66.98	
							01 99891 66.00	
							RCPT TOT 434.00	
28-340-0020	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,000.41	
						EMV 136,800	SGP TAX 311.59	
						TMV 103,200	N-HM NET 1,312.00	
						NTC 1,032	SA 99891 66.00	
							NET+SPEC 1,378.00	
-----								
							PAYMENTS	
						312 5/18/04	AV 500.20	
							SG 155.80	
							01 99891 33.00	
							RCPT TOT 689.00	
						902 10/19/04	AV 500.21	
							SG 155.79	
							01 99891 33.00	
							RCPT TOT 689.00	
28-340-0030	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.45	
						EMV 61,100	SGP TAX 73.55	
						TMV 34,100	N-HM NET 404.00	
						NTC 341		
-----								
							PAYMENTS	
						311 5/18/04	AV 165.22	
							SG 36.78	
							RCPT TOT 202.00	
						901 10/19/04	AV 165.23	
							SG 36.77	
							RCPT TOT 202.00	
28-340-0040	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 361.43	
						EMV 64,700	SGP TAX 80.57	
						TMV 37,300	N-HM NET 442.00	
						NTC 373		
-----								
							PAYMENTS	
						308 5/05/04	AV 180.71	
							SG 40.29	
							RCPT TOT 221.00	
						821 10/04/04	AV 180.72	
							SG 40.28	
							RCPT TOT 221.00	
28-340-0050	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 384.41	
						EMV 71,900	SGP TAX 85.59	
						TMV 39,600	N-HM NET 470.00	
						NTC 396		
-----								
							PAYMENTS	
						309 5/05/04	AV 192.20	
							SG 42.80	
							RCPT TOT 235.00	
						820 10/04/04	AV 192.21	
							SG 42.79	
							RCPT TOT 235.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-340-0060	RE	028-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,970.94	
		PLAT: 0340 LOT:			BLOCK:	EMV 273,600	SGP TAX 853.06	
NEWMAN, JOHN D & KAREN M		WEST POINT SHORES				TMV 203,200	N-HM NET 2,824.00	
420 MAPLE ST		LOTS 6 & 7, WEST POINT SHORES				NTC 2,032	SA 99891 66.00	
MAHTOMEDI MN 55115		SECT: 2 TWP:143.0 RG:30 ACRES: 1.50					NET+SPEC 2,890.00	
-----								
							PAYMENTS	
						595 5/10/04	AV 985.47	
							SG 426.53	
							01 99891 33.00	
							RCPT TOT 1,445.00	
						1058 10/13/04	AV 985.47	
							SG 426.53	
							01 99891 33.00	
							RCPT TOT 1,445.00	
28-340-0080	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,490.76	
		PLAT: 0340 LOT:			BLOCK:	EMV 334,700	SGP TAX 1,143.24	
JURSA, STEPHEN & COYLE-JURS		WEST POINT SHORES				TMV 256,900	N-HM NET 3,634.00	
5478 ORA ST		LOT 8 & THAT PT OF LOT 9 WHICH LIES WITHIN				NTC 2,569	SA 99891 66.00	
SAN JOSE CA 95129		50 FT OF LOT 8, WEST POINT SHORES SUB AS					NET+SPEC 3,700.00	
		MEASURED AT R ANGLES TO LOT 8, WEST POINT						
		SHORES						
		SECT: 2 TWP:143.0 RG:30 ACRES: 1.20						
-----								
							PAYMENTS	
						358 5/18/04	AV 2,490.76	
							SG 1,143.24	
							01 99891 66.00	
							RCPT TOT 3,700.00	
28-340-0100	RE	028-0115-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,454.79	
		PLAT: 0340 LOT:			BLOCK:	EMV 190,600	SGP TAX 565.21	
FEIKER, GEORGE W & VIKKI G		WEST POINT SHORES				TMV 150,100	N-HM NET 2,020.00	
5056 WESTMILL RD		LOT 10 & LOT 9 LESS THAT PT OF LOT 9 WHICH				NTC 1,501	SA 99891 66.00	
MINNETONKA, MN 55343		LIES WITHIN 50 FT OF LOT 8, WEST POINT					NET+SPEC 2,086.00	
		SHORES SUB, MEASURED AT R ANGLES TO LOT 8,						
		WEST POINT SHORES						
		SECT: 2 TWP:143.0 RG:30 ACRES: 1.13						
-----								
							PAYMENTS	
						529 5/10/04	AV 727.40	
							SG 282.60	
							01 99891 33.00	
							RCPT TOT 1,043.00	
						1223 10/08/04	AV 727.40	
							SG 282.60	
							01 99891 33.00	
							RCPT TOT 1,043.00	
28-340-0110	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 734.04	
		PLAT: 0340 LOT:			BLOCK:	EMV 109,100	SGP TAX 163.96	
POAGE, DONALD E		WEST POINT SHORES				TMV 75,700	N-HM NET 898.00	
6024 70TH AVE N		LOT 11				NTC 757	SA 99891 66.00	
BROOKLYN PARK MN 55429		SECT: 2 TWP:143.0 RG:30 ACRES: .71					NET+SPEC 964.00	
-----								
							PAYMENTS	
						342 5/13/04	AV 367.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 482.00	
						806 10/13/04	AV 367.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 482.00	
28-340-0130	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 302.39	
		PLAT: 0340 LOT:			BLOCK:	EMV 45,900	SGP TAX 67.61	
BURGESON, MARSHA		WEST POINT SHORES				TMV 31,200	N-HM NET 370.00	
3759 NEW BRIGHTON RD		LOT 12				NTC 312	SA 99891 66.00	
ARDEN HILLS MN 55112-3214		SECT: 2 TWP:143.0 RG:30 ACRES:					NET+SPEC 436.00	
-----								
							PAYMENTS	
						705 8/09/04	AV 302.38	P&I 9.07
							SG 67.62	P&I 2.03
							01 99891 66.00	P&I 1.98
							RCPT TOT 436.00	PEN 13.08

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-340-0131	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 364.79	
						EMV 78,000	SGP TAX 81.21	
						TMV 37,600	N-HM NET 446.00	
						NTC 376	SA 99891 66.00	
BURGESON, MARSHA		WEST POINT SHORES						
3759 NEW BRIGHTON RD		LOT 13, WEST POINT SHORES						
ARDEN HILLS MN 55112-3214		SECT: 2 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
							221 4/22/04	AV 364.78
								SG 81.22
								01 99891 66.00
								RCPT TOT 512.00
28-340-0140	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,424.01	
						EMV 192,600	SGP TAX 547.99	
						TMV 146,900	N-HM NET 1,972.00	
						NTC 1,469	SA 99891 66.00	
MALAY, THOMAS J & WARD, ELA		WEST POINT SHORES						
9820 DAKOTA RD		LOT 14 & S 1/2 OF LOT 15, WEST POINT						
BLOOMINGTON MN 55438		SHORES						
DEW, WILLIAM E & HAZEL F		SECT: 2 TWP:143.0 RG:30 ACRES: 1.07						
							PAYMENTS	
							312 5/18/04	AV 712.00
								SG 274.00
								01 99891 33.00
								RCPT TOT 1,019.00
							816 10/18/04	AV 712.01
								SG 273.99
								01 99891 33.00
								RCPT TOT 1,019.00
28-340-0151	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 118.36	PTR 124.00
						EMV 19,600	RMV TAX 5.64	
						TMV 12,200	HSTD NET 124.00	
						RMV 12,200		
						NTC 122		
HANSEN, NORMAN R, TRUSTEE		WEST POINT SHORES						
11653 W SHORES RD NW		N1/2 OF LOT 15						
CASS LAKE, MN 56633		SECT: 2 TWP:143.0 RG:30 ACRES: .35						
							PAYMENTS	
							339 5/17/04	AV 62.00
							804 10/15/04	AV 62.00
28-340-0160	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 269.16	PTR 282.00
						EMV 44,800	RMV TAX 12.84	
						TMV 27,700	HSTD NET 282.00	
						RMV 27,700		
						NTC 277		
HANSEN, NORMAN R, TRUSTEE		WEST POINT SHORES						
11653 W SHORES RD NW		LOT 16 & ADJ VAC PT OF WEST PT RD, WEST PT						
CASS LAKE, MN 56633		SHORES						
		SECT: 2 TWP:143.0 RG:30 ACRES: .70						
							PAYMENTS	
							336 5/17/04	AV 141.00
							801 10/15/04	AV 141.00
28-340-0170	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 297.79	PTR 312.00
						EMV 50,400	RMV TAX 14.21	
						TMV 30,700	HSTD NET 312.00	
						RMV 30,700		
						NTC 307		
HANSEN, NORMAN R, TRUSTEE		WEST POINT SHORES						
11653 W SHORES RD NW		LOT 17 & ADJ VAC WEST PT RD, WEST PT						
CASS LAKE, MN 56633		SHORES						
		SECT: 2 TWP:143.0 RG:30 ACRES: .65						
							PAYMENTS	
							335 5/17/04	AV 156.00
							803 10/15/04	AV 156.00
28-340-0190	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,313.12	PTR 1,200.00
						EMV 157,400	RMV TAX 62.63	
						TMV 135,400	RES CR 175.75	
						RMV 135,400	HSTD NET 1,200.00	
						NTC 1,354	SA 99891 66.00	
HANSEN, NORMAN R, TRUSTEE		WEST POINT SHORES						
11653 W SHORES RD NW		LOTS 18 & 19 & ADJ VAC WEST POINT RD, WEST						
CASS LAKE, MN 56633		POINT SHORES						
		SECT: 2 TWP:143.0 RG:30 ACRES: .67						
							PAYMENTS	
							334 5/17/04	AV 600.00
								01 99891 33.00
								RCPT TOT 633.00
							802 10/15/04	AV 600.00
								01 99891 33.00
								RCPT TOT 633.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 WEST POINT SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,882,500 TC TAX	13,117.87	PTR 1,918.00
						DFRV FD TAX		
						TMV 1,352,900 SGP TAX	4,040.56	
						RMV 206,000 RMV TAX	95.32	
						NTC 13,529 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	175.75	
						AGRI CR		
						NET	17,078.00	
						SA	660.00	
						NET+SPEC	17,738.00	
						----- PAYMENTS -----		
						NET	17,078.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	17,738.00	PEN 13.08
								INT
						BAL DUE		

ACRES 11.12



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 BEVERLY VISTA

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-360-0110	RE	028-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,771.97	
						EMV 205,200	SGP TAX 742.03	
						TMV 182,700	N-HM NET 2,514.00	
ANDERSON-NEWSTRAND, SANDRA		BEVERLY VISTA				NTC 1,827	SA 99891 66.00	
2916 MOOSE LANE NW		LOT 1 BLK 1					NET+SPEC 2,580.00	
CASS LAKE MN 56633		SECT:11 TWP:143.0	RG:30		ACRES: 1.10			
-----								
						596 5/10/04	AV 885.99	
							SG 371.01	
							01 99891 33.00	
							RCPT TOT 1,290.00	
						1059 10/13/04	AV 885.99	
							SG 371.01	
							01 99891 33.00	
							RCPT TOT 1,290.00	
28-360-0120	RE	028-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,466.29	PTR 1,300.00
						EMV 218,500	RMV TAX 69.94	
						TMV 151,300	RES CR 236.23	
EDWARDS, GLENN E & JOYCE M		BEVERLY VISTA				RMV 151,300	HSTD NET 1,300.00	
2922 MOOSE LANE NW		LOT 2 BLK 1				NTC 1,513	SA 99891 66.00	
CASS LAKE MN 56633		SECT:11 TWP:143.0	RG:30		ACRES: 1.08		NET+SPEC 1,366.00	
-----								
						323 5/17/04	AV 650.00	
							01 99891 33.00	
							RCPT TOT 683.00	
						839 10/15/04	AV 650.00	
							01 99891 33.00	
							RCPT TOT 683.00	
28-360-0130	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 691.71	
						EMV 105,500	SGP TAX 154.29	
						TMV 71,300	N-HM NET 846.00	
PETERSEN, RICHARD L & MARY		BEVERLY VISTA				NTC 713	SA 99891 66.00	
120 RIVER CT NE		LOT 3 BLK 1					NET+SPEC 912.00	
ROCHESTER, MN 55906		SECT:11 TWP:143.0	RG:30		ACRES: 1.15			
-----								
						207 4/02/04	AV 691.70	
							SG 154.30	
							01 99891 66.00	
							RCPT TOT 912.00	
28-360-0140	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,054.26	
						EMV 149,900	SGP TAX 341.74	
						TMV 108,800	N-HM NET 1,396.00	
SNYDER, WARREN M & DIANE M		BEVERLY VISTA				NTC 1,088	SA 99891 66.00	
14527 WASHINGTON CIR		LOT 4 BLK 1					NET+SPEC 1,462.00	
OMAHA, NE 68137		SECT:11 TWP:143.0	RG:30		ACRES: 1.23			
-----								
						238 4/07/04	AV 1,054.26	
							SG 341.74	
							01 99891 66.00	
							RCPT TOT 1,462.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 BEVERLY VISTA

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-360-0150	RE	028-0115-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,430.50	
						EMV 185,500	SGP TAX 551.50	
						TMV 147,500	N-HM NET 1,982.00	
						NTC 1,475	SA 99891 66.00	
LYON, MICHAEL W & MARINA M		BEVERLY VISTA					NET+SPEC 2,048.00	
1738 HAGUE AVE		LOT 5 BLK 1						
ST PAUL MN 55104		SECT:11 TWP:143.0	RG:30		ACRES: 1.18			
-----								
							PAYMENTS	
						200 5/03/04	AV 715.25	
							SG 275.75	
							01 99891 33.00	
							RCPT TOT 1,024.00	
						335 5/18/04	AV 715.25	
							SG 275.75	
							01 99891 33.00	
							RCPT TOT 1,024.00	
						1224 10/08/04	AV 715.25	
							SG 275.75	
							01 99891 33.00	
							RCPT TOT 1,024.00	
						805911 7/01/04	AV -715.25	
							SG -275.75	
							01 99891 -33.00	
							RCPT TOT -1,024.00	
28-360-0160	RE	028-0115-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,445.89	
						EMV 174,400	SGP TAX 560.11	
						TMV 149,100	N-HM NET 2,006.00	
						NTC 1,491	SA 99891 66.00	
BOYD, MARK A & JANET H		BEVERLY VISTA					NET+SPEC 2,072.00	
8849 STONE POINTE LANE		LOT 6 BLK 1						
JOHNSTON IA 50131		SECT:11 TWP:143.0	RG:30		ACRES: 1.16			
-----								
							PAYMENTS	
						530 5/10/04	AV 722.95	
							SG 280.05	
							01 99891 33.00	
							RCPT TOT 1,036.00	
						1225 10/08/04	AV 722.95	
							SG 280.05	
							01 99891 33.00	
							RCPT TOT 1,036.00	
28-360-0170	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 490.69	
						EMV 86,600	SGP TAX 109.31	
						TMV 50,600	N-HM NET 600.00	
						NTC 506		
HALVERSON, PAUL J		BEVERLY VISTA						
1008 10TH AVE N		LOT 7 BLK 1						
SARTELL, MN 56377		SECT:11 TWP:143.0	RG:30		ACRES: 1.76			
-----								
							PAYMENTS	
						201 4/06/04	AV 245.34	
							SG 54.66	
							RCPT TOT 300.00	
						837 10/04/04	AV 245.35	
							SG 54.65	
							RCPT TOT 300.00	
28-360-0180	RE	028-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 525.02	
						EMV 86,500	SGP TAX 116.98	
						TMV 54,100	N-HM NET 642.00	
HALVERSON, PAUL J		BEVERLY VISTA						
1008 10TH AVE N		LOT 8 BLK 1				NTC 541		
SARTELL, MN 56377		SECT:11 TWP:143.0	RG:30		ACRES: 1.67			
-----								
							PAYMENTS	
						202 4/06/04	AV 262.51	
							SG 58.49	
							RCPT TOT 321.00	
						838 10/04/04	AV 262.51	
							SG 58.49	
							RCPT TOT 321.00	

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 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 BEVERLY VISTA

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
28-360-0210	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	30.98
							EMV 5,000	SGP TAX	7.02
							TMV 3,200	N-HM NET	38.00
							NTC 32		
-----									
PAYMENTS									
							237 4/07/04	AV	30.98
								SG	7.02
								RCPT TOT	38.00
28-360-0220	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	30.98
							EMV 5,000	SGP TAX	7.02
							TMV 3,200	N-HM NET	38.00
							NTC 32		
-----									
PAYMENTS									
							236 4/07/04	AV	39.13
								SG	8.87
								RCPT TOT	48.00
							805751 4/19/04	AV	-8.15
								SG	-1.85
								RCPT TOT	-10.00
28-360-0310	RE	028-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	585.17
							EMV 95,100	SGP TAX	130.83
							TMV 60,400	N-HM NET	716.00
							NTC 604		
-----									
PAYMENTS									
							220 5/03/04	AV	292.58
								SG	65.42
								RCPT TOT	358.00
							881 10/11/04	AV	292.59
								SG	65.41
								RCPT TOT	358.00
28-360-0320	RE	028-0115-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	3,214.62
							EMV 415,900	RMV TAX	153.34
							TMV 331,600	RES CR	73.96
							RMV 331,600	HSTD NET	3,294.00
							NTC 3,316	SA 99891	66.00
								NET+SPEC	3,360.00
-----									
PAYMENTS									
							335 5/19/04	AV	1,647.00
								01 99891	33.00
								RCPT TOT	1,680.00
							846 10/14/04	AV	1,647.00
								01 99891	33.00
								RCPT TOT	1,680.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,733,100 TC TAX	12,738.08	PTR 4,594.00
						DFRV FD TAX		
						TMV 1,313,800 SGP TAX	2,720.83	
						RMV 482,900 RMV TAX	223.28	
						NTC 13,138 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	310.19	
						AGRI CR		
						NET	15,372.00	
	ACRES	28.08				SA	462.00	
						NET+SPEC	15,834.00	
						----- PAYMENTS -----		
						NET	15,372.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	15,834.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
28-373-0110	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,800.12	
		TXP#:0016113	PLAT: 0373	LOT:	BLOCK:	EMV 309,700	SGP TAX 757.88	
MUELLER, WILLIAM F			LAKEWOOD SHORES			TMV 185,700	N-HM NET 2,558.00	
43 W 399TH LAKEWOOD DR			LOTS 2 THRU 10, BLK 1			NTC 1,857		
SUGAR GROVE IL 60554			SECT:14	TWP:143.0	RG:30	ACRES: 6.33		
-----								
PAYMENTS								
						334 5/11/04	AV 1,814.20	
							SG 763.80	
							RCPT TOT 2,578.00	
						805771 5/13/04	AV -14.08	
							SG -5.92	
							RCPT TOT -20.00	
28-373-0120	RE	028-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,308.57	PTR 1,120.00
		TXP#:0028139	PLAT: 0373	LOT:	BLOCK:	EMV 183,400	RMV TAX 62.42	
WALTER, WILLIAM W & SUE A			LAKEWOOD SHORES			TMV 134,900	RES CR 250.99	
11162 OTTERTAIL PT DR NW			LOT 11 & PT OF LOT 1 BLK 1			RMV 134,900	HSTD NET 1,120.00	
CASS LAKE 56633			SECT:14	TWP:143.0	RG:30	ACRES: 1.40	NTC 1,349	SA 99891 66.00
-----								
PAYMENTS								
						340 5/13/04	AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
						854 10/13/04	AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
28-373-0130	RE	028-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,160.81	PTR 2,092.00
		TXP#:0018707	PLAT: 0373	LOT:	BLOCK:	EMV 240,300	RMV TAX 103.07	
PORTER, RICHARD E & KAREN			LAKEWOOD SHORES			TMV 222,800	RES CR 171.88	
11160 OTTERTAIL PT DR NW			LOT 12 & PT OF LOT 1 BLK 1			RMV 222,800	HSTD NET 2,092.00	
CASS LAKE MN 56633			SECT:14	TWP:143.0	RG:30	ACRES: 1.13	NTC 2,228	SA 99891 66.00
-----								
PAYMENTS								
						331 5/05/04	AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
						806 10/06/04	AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
28-373-0140	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 470.89	
		TXP#:0009816	PLAT: 0373	LOT:	BLOCK:	EMV 76,900	SGP TAX 105.11	
HERRON, LLOYD			LAKEWOOD SHORES			TMV 48,500	N-HM NET 576.00	
1701 22ND AVE SW, #217			LOT 13 BLK 1, PT OF LOT 1 BLK 1, & PT OF			NTC 485		
AUSTIN, MN 55912			VACATED POR OF LAKE DRIVE					
			SECT:14	TWP:143.0	RG:30	ACRES: 1.04		
-----								
PAYMENTS								
						322 5/10/04	AV 235.44	
							SG 52.56	
							RCPT TOT 288.00	
						813 10/14/04	AV 235.45	
							SG 52.55	
							RCPT TOT 288.00	
28-373-0150	RE	028-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 586.98	
		TXP#:0035917	PLAT: 0373	LOT:	BLOCK:	EMV 84,200	SGP TAX 131.02	
SMITH, CHESTER R & VINCENT			LAKEWOOD SHORES			TMV 60,500	N-HM NET 718.00	
PO BOX 703			LOT 17, BLK 1, LAKEWOOD SHORES, EXC THAT			NTC 605	SA 99891 66.00	
BAUDETTE MN 56623			PT THRF LYG ELY OF THE FOL DESC LINE: BEG				NET+SPEC 784.00	
			AT A POINT ON THE LINE COMMON TO SAID LOT					
			17 AND LOT 18, SAID BLK 1, DIST 276.24 FT					
			S 78 DEG 55 MIN 36 SEC E, ASSUMED BEARING,					
			FROM THE SW CORNER OF SAID LOT 17; THENCE					
			N 20 DEG 05 MIN 35 SEC E 110.41 FT, MORE					
			OR LESS, TO THE NLY LINE OF SAID LOT 17 &					
			THERE TERMINATING.					
			SECT:14	TWP:143.0	RG:30	ACRES: .74		
-----								
PAYMENTS								
						308 5/07/04	AV 293.49	
							SG 65.51	
							01 99891 33.00	
							RCPT TOT 392.00	
						805 10/14/04	AV 293.49	
							SG 65.51	
							01 99891 33.00	
							RCPT TOT 392.00	

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 LAKEWOOD SHORES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-373-0151	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 521.67	
	TXP#:0050778	PLAT: 0373 LOT:	BLOCK:			EMV 85,600	SGP TAX 116.33	
HUDEK, JEREMY & MARLYS		LAKEWOOD SHORES				TMV 53,800	N-HM NET 638.00	
15249 GERMANIUM CIR NW		LOT 16, BLK 1				NTC 538		
RAMSEY MN 55303		SECT:14 TWP:143.0	RG:30	ACRES:	1.03			
							PAYMENTS	
							356 5/12/04	AV 260.83
								SG 58.17
								RCPT TOT 319.00
								BAL DUE 319.00
								TC TAX 518.31
								EMV 85,600 SGP TAX 115.69
								TMV 53,500 N-HM NET 634.00
								NTC 535
							PAYMENTS	
							415 6/09/04	AV 518.30 P&I 10.20
								SG 115.70 P&I 2.28
								RCPT TOT 634.00 PEN 12.48
								TC TAX 608.15
								EMV 104,500 SGP TAX 135.85
								TMV 62,700 N-HM NET 744.00
								NTC 627 SA 99891 66.00
								NET+SPEC 810.00
							PAYMENTS	
							438 6/01/04	AV 297.30 P&I 6.08
								SG 66.42 P&I 1.36
								01 99891 32.26 P&I .66
								RCPT TOT 395.98 PEN 8.10
								AV 6.77
								SG 1.51
								01 99891 .74
								RCPT TOT 9.02
								BAL DUE 405.00
								TC TAX 58.86
								EMV 10,000 SGP TAX 13.14
								TMV 6,000 N-HM NET 72.00
								NTC 60
							PAYMENTS	
							416 6/09/04	AV 58.86 P&I 1.18
								SG 13.14 P&I .26
								RCPT TOT 72.00 PEN 1.44
								TC TAX 438.10
								EMV 78,600 SGP TAX 97.90
								TMV 45,200 N-HM NET 536.00
								NTC 452
							PAYMENTS	
							327 5/18/04	AV 219.05
								SG 48.95
								RCPT TOT 268.00
								839 10/12/04
								AV 219.05
								SG 48.95
								RCPT TOT 268.00

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 LAKEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,258,800 TC TAX	8,472.46	PTR 3,212.00
						DFRV FD TAX		
						TMV 873,600 SGP TAX	1,472.92	
						RMV 357,700 RMV TAX	165.49	
						NTC 8,736 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	422.87	
						AGRI CR		
						NET	9,688.00	
						SA	264.00	
						NET+SPEC	9,952.00	
						----- PAYMENTS -----		
						NET	8,997.00	
						TIF		
						SA	231.00	
						GAA		
						COST		
						RCPT TOT	9,228.00	PEN 22.02
								INT
						BAL DUE	724.00	

ACRES 15.28

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-374-0010	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 485.60	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 50,000	SGP TAX 108.40	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 50,000	N-HM NET 594.00	
PO BX 536		OUTLOT A				NTC 500		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
						335 5/18/04	AV 242.80	
							SG 54.20	
							RCPT TOT 297.00	
						838 10/18/04	AV 242.80	
							SG 54.20	
							RCPT TOT 297.00	
28-374-0020	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 352.99	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 65,000	SGP TAX 79.01	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 36,400	N-HM NET 432.00	
PO BX 536		OUTLOT B				NTC 364		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
						356 5/18/04	AV 176.49	
							SG 39.51	
							RCPT TOT 216.00	
						837 10/18/04	AV 176.50	
							SG 39.50	
							RCPT TOT 216.00	
28-374-0102	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.18	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,800	SGP TAX 51.82	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,000	N-HM NET 284.00	
PO BX 536		LOT 1 BLK 1				NTC 240		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
						334 5/18/04	AV 116.09	
							SG 25.91	
							RCPT TOT 142.00	
						836 10/18/04	AV 116.09	
							SG 25.91	
							RCPT TOT 142.00	
28-374-0104	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.45	
		TXP#:0052103 PLAT: 0374 LOT: BLOCK:				EMV 80,800	SGP TAX 51.55	
HUSNIK, BRAD		NI GIG WAH NOE SHORES				TMV 23,700	N-HM NET 282.00	
567 NORTH SHORE DR		LOT 2 BLK 1				NTC 237		
FOREST LAKE MN 55025		SECT:14 TWP:143.0 RG:30 ACRES:						
						234 5/04/04	AV 115.22	
							SG 25.78	
							RCPT TOT 141.00	
						849 10/11/04	AV 115.23	
							SG 25.77	
							RCPT TOT 141.00	
28-374-0106	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.00	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 81,600	SGP TAX 52.00	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,900	N-HM NET 284.00	
PO BX 536		LOT 3 BLK 1				NTC 239		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
						316 5/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
						835 10/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-374-0108	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.09	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,800	SGP TAX 50.91	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,600	N-HM NET 280.00	
PO BX 536		LOT 4 BLK 1				NTC 236		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						317 5/18/04	AV 114.54	
							SG 25.46	
							RCPT TOT 140.00	
						834 10/18/04	AV 114.55	
							SG 25.45	
							RCPT TOT 140.00	
28-374-0110	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.35	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 83,200	SGP TAX 52.65	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,200	N-HM NET 288.00	
PO BX 536		LOT 5 BLK 1				NTC 242		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						318 5/18/04	AV 117.67	
							SG 26.33	
							RCPT TOT 144.00	
						833 10/18/04	AV 117.68	
							SG 26.32	
							RCPT TOT 144.00	
28-374-0112	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 436.55	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 148,100	SGP TAX 97.45	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 45,000	N-HM NET 534.00	
PO BX 536		LOT 6 BLK 1				NTC 450		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						315 5/18/04	AV 218.27	
							SG 48.73	
							RCPT TOT 267.00	
						832 10/18/04	AV 218.28	
							SG 48.72	
							RCPT TOT 267.00	
28-374-0114	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.10	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,000	SGP TAX 50.90	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,400	N-HM NET 278.00	
PO BX 536		LOT 7 BLK 1				NTC 234		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						319 5/18/04	AV 113.55	
							SG 25.45	
							RCPT TOT 139.00	
						831 10/18/04	AV 113.55	
							SG 25.45	
							RCPT TOT 139.00	
28-374-0116	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 362.80	
		TXP#:0049763 PLAT: 0374 LOT: BLOCK:				EMV 125,000	SGP TAX 81.20	
SCHULTZ, EDWARD C & MARY E		NI GIG WAH NOE SHORES				TMV 37,400	N-HM NET 444.00	
9032 BEAVER MEADOWS LANE		LOT 8 BLK 1				NTC 374		
CEDAR FALLS IA 50613		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						320 5/18/04	AV 181.40	
							SG 40.60	
							RCPT TOT 222.00	
						719 8/02/04	AV 181.40	
							SG 40.60	
							RCPT TOT 222.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-374-0118	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 478.89	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 159,800	SGP TAX 107.11	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 49,400	N-HM NET 586.00	
PO BX 536		LOT 9 BLK 1				NTC 494		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						321 5/18/04	AV 239.44	
							SG 53.56	
							RCPT TOT 293.00	
						830 10/18/04	AV 239.45	
							SG 53.55	
							RCPT TOT 293.00	
28-374-0120	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 402.22	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 114,000	SGP TAX 89.78	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 41,500	N-HM NET 492.00	
PO BX 536		LOT 10 BLK 1				NTC 415		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						314 5/18/04	AV 201.11	
							SG 44.89	
							RCPT TOT 246.00	
						829 10/18/04	AV 201.11	
							SG 44.89	
							RCPT TOT 246.00	
28-374-0202	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 284.32	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 107,500	SGP TAX 63.68	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 29,400	N-HM NET 348.00	
PO BX 536		LOT 1 BLK 2				NTC 294		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						322 5/18/04	AV 142.16	
							SG 31.84	
							RCPT TOT 174.00	
						828 10/18/04	AV 142.16	
							SG 31.84	
							RCPT TOT 174.00	
28-374-0204	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.81	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 83,200	SGP TAX 54.19	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,900	N-HM NET 296.00	
PO BX 536		LOT 2 BLK 2				NTC 249		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						323 5/18/04	AV 120.90	
							SG 27.10	
							RCPT TOT 148.00	
						827 10/18/04	AV 120.91	
							SG 27.09	
							RCPT TOT 148.00	
28-374-0206	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.81	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 83,200	SGP TAX 54.19	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,900	N-HM NET 296.00	
PO BX 536		LOT 3 BLK 2				NTC 249		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						324 5/18/04	AV 120.90	
							SG 27.10	
							RCPT TOT 148.00	
						826 10/18/04	AV 120.91	
							SG 27.09	
							RCPT TOT 148.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 NI GIG WAH NOE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-374-0302	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.90	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 81,600	SGP TAX 53.10	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,400	N-HM NET 290.00	
PO BX 536		LOT 1 BLK 3				NTC 244		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						313 5/18/04	AV 118.45	
							SG 26.55	
							RCPT TOT 145.00	
						825 10/18/04	AV 118.45	
							SG 26.55	
							RCPT TOT 145.00	
28-374-0304	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.53	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 81,600	SGP TAX 52.47	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,300	N-HM NET 288.00	
PO BX 536		LOT 2 BLK 3				NTC 243		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						325 5/18/04	AV 117.76	
							SG 26.24	
							RCPT TOT 144.00	
						824 10/18/04	AV 117.77	
							SG 26.23	
							RCPT TOT 144.00	
28-374-0306	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.81	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 83,200	SGP TAX 54.19	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,900	N-HM NET 296.00	
PO BX 536		LOT 3 BLK 3				NTC 249		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						326 5/18/04	AV 120.90	
							SG 27.10	
							RCPT TOT 148.00	
						823 10/18/04	AV 120.91	
							SG 27.09	
							RCPT TOT 148.00	
28-374-0308	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.90	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 81,600	SGP TAX 53.10	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,400	N-HM NET 290.00	
PO BX 536		LOT 4 BLK 3				NTC 244		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						327 5/18/04	AV 118.45	
							SG 26.55	
							RCPT TOT 145.00	
						822 10/18/04	AV 118.45	
							SG 26.55	
							RCPT TOT 145.00	
28-374-0310	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.35	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,800	SGP TAX 52.65	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,200	N-HM NET 288.00	
PO BX 536		LOT 5 BLK 3				NTC 242		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						312 5/18/04	AV 117.67	
							SG 26.33	
							RCPT TOT 144.00	
						821 10/18/04	AV 117.68	
							SG 26.32	
							RCPT TOT 144.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 NI GIG WAH NOE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-374-0312	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.00	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,000	SGP TAX 52.00	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,900	N-HM NET 284.00	
PO BX 536		LOT 6 BLK 3				NTC 239		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						328 5/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
						820 10/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
28-374-0314	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.00	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,000	SGP TAX 52.00	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,900	N-HM NET 284.00	
PO BX 536		LOT 7 BLK 3				NTC 239		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						329 5/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
						819 10/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
28-374-0316	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.00	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,000	SGP TAX 52.00	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 23,900	N-HM NET 284.00	
PO BX 536		LOT 8 BLK 3				NTC 239		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						330 5/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
						818 10/18/04	AV 116.00	
							SG 26.00	
							RCPT TOT 142.00	
28-374-0318	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.46	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 99,400	SGP TAX 73.54	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 33,900	N-HM NET 402.00	
PO BX 536		LOT 9 BLK 3				NTC 339	SA 99891 66.00	
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:					NET+SPEC 468.00	
							PAYMENTS	
						311 5/18/04	AV 164.23	
							SG 36.77	
							01 99891 33.00	
							RCPT TOT 234.00	
						817 10/18/04	AV 164.23	
							SG 36.77	
							01 99891 33.00	
							RCPT TOT 234.00	
28-374-0320	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.35	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 80,800	SGP TAX 52.65	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,200	N-HM NET 288.00	
PO BX 536		LOT 10 BLK 3				NTC 242		
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						331 5/18/04	AV 117.67	
							SG 26.33	
							RCPT TOT 144.00	
						816 10/18/04	AV 117.68	
							SG 26.32	
							RCPT TOT 144.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-374-0322	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 864.26	
		PLAT: 0374 LOT:			BLOCK:	EMV 199,600	SGP TAX 235.74	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 89,200	N-HM NET 1,100.00	
PO BX 536		LOT 11 BLK 3				NTC 892	SA 99891 66.00	
WALKER MN 56484		SECT:14 TWP:143.0 RG:30 ACRES:					NET+SPEC 1,166.00	
							PAYMENTS	
						332 5/18/04	AV 432.13	
							SG 117.87	
							01 99891 33.00	
							RCPT TOT 583.00	
						815 10/18/04	AV 432.13	
							SG 117.87	
							01 99891 33.00	
							RCPT TOT 583.00	
28-374-0324	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 470.89	
		PLAT: 0374 LOT:			BLOCK:	EMV 106,600	SGP TAX 105.11	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 48,500	N-HM NET 576.00	
PO BX 536		LOT 12 BLK 3				NTC 485		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						333 5/18/04	AV 235.44	
							SG 52.56	
							RCPT TOT 288.00	
						846 10/18/04	AV 235.45	
							SG 52.55	
							RCPT TOT 288.00	
28-374-0326	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 307.30	
		PLAT: 0374 LOT:			BLOCK:	EMV 72,000	SGP TAX 68.70	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 31,700	N-HM NET 376.00	
PO BX 536		LOT 13 BLK 3				NTC 317		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						310 5/18/04	AV 153.65	
							SG 34.35	
							RCPT TOT 188.00	
						814 10/18/04	AV 153.65	
							SG 34.35	
							RCPT TOT 188.00	
28-374-0328	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.71	
		PLAT: 0374 LOT:			BLOCK:	EMV 74,200	SGP TAX 55.29	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,400	N-HM NET 302.00	
PO BX 536		LOT 14 BLK 3				NTC 254		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						304 5/18/04	AV 123.35	
							SG 27.65	
							RCPT TOT 151.00	
						813 10/18/04	AV 123.36	
							SG 27.64	
							RCPT TOT 151.00	
28-374-0330	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.81	
		PLAT: 0374 LOT:			BLOCK:	EMV 72,700	SGP TAX 54.19	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,900	N-HM NET 296.00	
PO BX 536		LOT 15 BLK 3				NTC 249		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						305 5/18/04	AV 120.90	
							SG 27.10	
							RCPT TOT 148.00	
						812 10/18/04	AV 120.91	
							SG 27.09	
							RCPT TOT 148.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 NI GIG WAH NOE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
28-374-0332	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.66	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 72,700	SGP TAX 69.34	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 32,000	N-HM NET 380.00	
PO BX 536		LOT 16 BLK 3				NTC 320		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						306 5/18/04	AV 155.33	
							SG 34.67	
							RCPT TOT 190.00	
						811 10/18/04	AV 155.33	
							SG 34.67	
							RCPT TOT 190.00	
28-374-0334	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.80	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 73,400	SGP TAX 54.20	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,100	N-HM NET 298.00	
PO BX 536		LOT 17 BLK 3				NTC 251		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						307 5/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
						810 10/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
28-374-0336	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.25	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 75,600	SGP TAX 55.75	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,800	N-HM NET 306.00	
PO BX 536		LOT 18 BLK 3				NTC 258		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						308 5/18/04	AV 125.12	
							SG 27.88	
							RCPT TOT 153.00	
						809 10/18/04	AV 125.13	
							SG 27.87	
							RCPT TOT 153.00	
28-374-0338	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.80	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 73,400	SGP TAX 54.20	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,100	N-HM NET 298.00	
PO BX 536		LOT 19 BLK 3				NTC 251		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						309 5/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
						808 10/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
28-374-0340	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.98	
		TXP#:0045141 PLAT: 0374 LOT: BLOCK:				EMV 73,400	SGP TAX 54.02	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,000	N-HM NET 296.00	
PO BX 536		LOT 20 BLK 3				NTC 250		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						301 5/18/04	AV 120.99	
							SG 27.01	
							RCPT TOT 148.00	
						807 10/18/04	AV 120.99	
							SG 27.01	
							RCPT TOT 148.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-374-0342	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.80	
	TXP#:0045141	PLAT: 0374 LOT:	BLOCK:			EMV 73,400	SGP TAX 54.20	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 25,100	N-HM NET 298.00	
PO BX 536		LOT 21 BLK 3				NTC 251		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						302 5/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
						806 10/18/04	AV 121.90	
							SG 27.10	
							RCPT TOT 149.00	
28-374-0344	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 238.89	
	TXP#:0045141	PLAT: 0374 LOT:	BLOCK:			EMV 72,000	SGP TAX 53.11	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,600	N-HM NET 292.00	
PO BX 536		LOT 22 BLK 3				NTC 246		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						303 5/18/04	AV 119.44	
							SG 26.56	
							RCPT TOT 146.00	
						805 10/18/04	AV 119.45	
							SG 26.55	
							RCPT TOT 146.00	
28-374-0346	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 238.89	
	TXP#:0045141	PLAT: 0374 LOT:	BLOCK:			EMV 72,000	SGP TAX 53.11	
NORTHERN LAKES CO		NI GIG WAH NOE SHORES				TMV 24,600	N-HM NET 292.00	
PO BX 536		LOT 23 BLK 3				NTC 246		
WALKER MN 56484		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						357 5/18/04	AV 119.44	
							SG 26.56	
							RCPT TOT 146.00	
						804 10/18/04	AV 119.45	
							SG 26.55	
							RCPT TOT 146.00	
PLAT TOTALS						EMV 3,363,000	TC TAX 11,262.50	PTR
						DFRV	FD TAX	
						TMV 1,160,700	SGP TAX 2,559.50	
						RMV	RMV TAX	
						NTC 11,607	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 13,822.00	
							SA 132.00	
							NET+SPEC 13,954.00	
							PAYMENTS	
							NET 13,822.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 13,954.00	PEN
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-445-0010	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,158.27	
		TXP#:0001839 PLAT: 0445 LOT:			BLOCK:	EMV 172,900	SGP TAX 399.73	
BERGERSON, MARLIN & KAY &		BASSWOOD SUBDIVISION						
DAY, MYRON L & JANET D		LOTS 1 & 2						
25271 WEST COMFORT DR		SECT: 1 TWP:143.0 RG:30 ACRES: 1.13						
FOREST LAKE, MN 55025								
							NET+SPEC 1,624.00	
							----- PAYMENTS -----	
							304 5/17/04 AV 579.13	
							SG 199.87	
							01 99891 33.00	
							RCPT TOT 812.00	
							843 10/13/04 AV 579.14	
							SG 199.86	
							01 99891 33.00	
							RCPT TOT 812.00	
28-445-0030	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 387.51	
		TXP#:0004992 PLAT: 0445 LOT:			BLOCK:	EMV 64,300	SGP TAX 86.49	
DAY, MYRON L		BASSWOOD SUBDIVISION						
10614 COUNTY RD 17 SE		LOT 3						
DELANO, MN 55328-8323		SECT: 1 TWP:143.0 RG:30 ACRES: .80						
							NET+SPEC 474.00	
							----- PAYMENTS -----	
							221 5/03/04 AV 193.75	
							SG 43.25	
							RCPT TOT 237.00	
							833 10/11/04 AV 193.76	
							SG 43.24	
							RCPT TOT 237.00	
28-445-0040	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 387.51	
		TXP#:0004992 PLAT: 0445 LOT:			BLOCK:	EMV 64,400	SGP TAX 86.49	
DAY, MYRON L		BASSWOOD SUBDIVISION						
10614 COUNTY RD 17 SE		LOT 4						
DELANO, MN 55328-8323		SECT: 1 TWP:143.0 RG:30 ACRES: .83						
							NET+SPEC 474.00	
							----- PAYMENTS -----	
							220 5/03/04 AV 193.75	
							SG 43.25	
							RCPT TOT 237.00	
							834 10/11/04 AV 193.76	
							SG 43.24	
							RCPT TOT 237.00	
28-445-0050	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 905.42	
		TXP#:0020498 PLAT: 0445 LOT:			BLOCK:	EMV 125,100	SGP TAX 258.58	
SCHIEBE, RICHARD J		BASSWOOD SUBDIVISION						
10715A COUNTY RD 15		LOT 5						
PLYMOUTH, MN 55441		SECT: 1 TWP:143.0 RG:30 ACRES: .83						
							NET+SPEC 1,230.00	
							----- PAYMENTS -----	
							332 5/17/04 AV 452.71	
							SG 129.29	
							01 99891 33.00	
							RCPT TOT 615.00	
							838 10/15/04 AV 452.71	
							SG 129.29	
							01 99891 33.00	
							RCPT TOT 615.00	
28-445-0060	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 387.51	
		TXP#:0020498 PLAT: 0445 LOT:			BLOCK:	EMV 64,200	SGP TAX 86.49	
SCHIEBE, RICHARD J		BASSWOOD SUBDIVISION						
10715A COUNTY RD 15		LOT 6						
PLYMOUTH, MN 55441		SECT: 1 TWP:143.0 RG:30 ACRES: .73						
							NET+SPEC 474.00	
							----- PAYMENTS -----	
							331 5/17/04 AV 193.75	
							SG 43.25	
							RCPT TOT 237.00	
							837 10/15/04 AV 193.76	
							SG 43.24	
							RCPT TOT 237.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 BASSWOOD SUBDIVISION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-445-0070	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 796.41	
		TXP#:0013724	PLAT: 0445	LOT:	BLOCK:	EMV 126,100	SGP TAX 197.59	
LICHTTENEGGER, KENNETH		BASSWOOD SUBDIVISION						
1316 PEARSON PARKWAY		LOT 7 & PT OF LOT 8						
MINNEAPOLIS, MN 55444		SECT: 1	TWP:143.0	RG:30	ACRES: 1.13	NTC 821	SA 99891 66.00	
							NET+SPEC 1,060.00	
-----								
							PAYMENTS	
						328 5/10/04	AV 398.20	
							SG 98.80	
							01 99891 33.00	
							RCPT TOT 530.00	
						838 10/11/04	AV 398.21	
							SG 98.79	
							01 99891 33.00	
							RCPT TOT 530.00	
28-445-0090	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 655.83	
		TXP#:0013725	PLAT: 0445	LOT:	BLOCK:	EMV 113,200	SGP TAX 146.17	
LICHTTENEGGER, WARD L		BASSWOOD SUBDIVISION						
17850 ITEN COURT S		PT OF LOT 8 & ALL OF LOT 9						
LAKEVIEW, MN 55044		SECT: 1	TWP:143.0	RG:30	ACRES: 1.15	NTC 676	N-HM NET 802.00	
-----								
							PAYMENTS	
						324 5/07/04	AV 327.91	
							SG 73.09	
							RCPT TOT 401.00	
						805 10/12/04	AV 327.92	
							SG 73.08	
							RCPT TOT 401.00	
28-445-0100	RE	028-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 513.50	PTR 538.00
		TXP#:0020497	PLAT: 0445	LOT:	BLOCK:	EMV 88,300	RMV TAX 24.50	
SCHIEBE, GERALD J		BASSWOOD SUBDIVISION						
11739 WEST SHORE RD NW		LOT 10						
CASS LAKE MN 56633		SECT: 1	TWP:143.0	RG:30	ACRES: .72	NTC 529	NET+SPEC 604.00	
-----								
							PAYMENTS	
						330 5/06/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
						818 10/12/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
PLAT TOTALS						EMV 818,500	TC TAX 5,191.96	PTR 538.00
						DFRV	FD TAX	
						TMV 535,500	SGP TAX 1,261.54	
						RMV 52,900	RMV TAX 24.50	
						NTC 5,355	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,478.00	
							SA 264.00	
							NET+SPEC 6,742.00	
-----								
							PAYMENTS	
							NET 6,478.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 6,742.00	PEN INT
							BAL DUE	

PROGRAM: PRITBAV3  
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 OTTER TAIL PEN. TWP  
 TWO POINTS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-544-0110	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 828.53	
		TXP#:0002553 PLAT: 0544 LOT: BLOCK:				EMV 130,400	SGP TAX 215.47	
BOWEN, LYELL A, TRUSTEE		TWO POINTS				TMV 85,400	N-HM NET 1,044.00	
4002 E 2750 RD		LOT 1 BLK 1				NTC 854	SA 99891 66.00	
SHERIDAN, IL 60551		SECT: 5 TWP:143.0 RG:29 ACRES:					NET+SPEC 1,110.00	
							----- PAYMENTS -----	
						253 4/19/04	AV 414.26	
							SG 107.74	
							01 99891 33.00	
							RCPT TOT 555.00	
						825 10/15/04	AV 414.27	
							SG 107.73	
							01 99891 33.00	
							RCPT TOT 555.00	
28-544-0120	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 668.55	
		TXP#:0042332 PLAT: 0544 LOT: BLOCK:				EMV 103,900	SGP TAX 149.45	
JAEGER, EDWARD & MARY MIXA		TWO POINTS				TMV 68,900	N-HM NET 818.00	
7425 CHIPPEWA TR		LOT 2 BLK 1				NTC 689	SA 99891 66.00	
CHANHASSEN MN 55317		SECT: 5 TWP:143.0 RG:29 ACRES:					NET+SPEC 884.00	
							----- PAYMENTS -----	
						224 4/28/04	AV 334.27	
							SG 74.73	
							01 99891 33.00	
							RCPT TOT 442.00	
						710 9/29/04	AV 334.28	
							SG 74.72	
							01 99891 33.00	
							RCPT TOT 442.00	
28-544-0130	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 990.21	
		TXP#:0003236 PLAT: 0544 LOT: BLOCK:				EMV 102,100	SGP TAX 305.79	
BURRESS, FORREST L & JOANNE		TWO POINTS				TMV 102,100	N-HM NET 1,296.00	
2209 E 114TH ST		LOT 3 BLK 1				NTC 1,021	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT: 5 TWP:143.0 RG:29 ACRES:					NET+SPEC 1,362.00	
							----- PAYMENTS -----	
						319 5/07/04	AV 495.10	
							SG 152.90	
							01 99891 33.00	
							RCPT TOT 681.00	
						873 10/11/04	AV 495.11	
							SG 152.89	
							01 99891 33.00	
							RCPT TOT 681.00	
28-544-0140	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 820.60	
		TXP#:0054757 PLAT: 0544 LOT: BLOCK:				EMV 117,400	SGP TAX 211.40	
VAN ROSSUM, ROMAINE H		TWO POINTS				TMV 84,700	N-HM NET 1,032.00	
324 NORTH BELMONT DR		LOT 4 BLK 1				NTC 847	SA 99891 66.00	
MANKATO MN 56001		SECT: 5 TWP:143.0 RG:29 ACRES:					NET+SPEC 1,098.00	
VAN ROSSUM, RANDY H & MENDE							----- PAYMENTS -----	
						229 4/19/04	AV 410.30	
							SG 105.70	
							01 99891 33.00	
							RCPT TOT 549.00	
						833 10/04/04	AV 410.30	
							SG 105.70	
							01 99891 33.00	
							RCPT TOT 549.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
28-544-0150	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 703.06	
		TXP#:0035726 PLAT: 0544 LOT:			BLOCK:	EMV 104,600	SGP TAX 156.94	
HEROLD, KURT A; ROBERT HERO		TWO POINTS				TMV 72,500	N-HM NET 860.00	
RAYMOND HEROLD JR & MARY MA		LOT 5 BLK 1				NTC 725	SA 99891 66.00	
PO BOX 35		SECT: 5 TWP:143.0 RG:29			ACRES:		NET+SPEC 926.00	
LASTRUP MN 56344								
-----								
						204 4/20/04	AV 703.06	
							SG 156.94	
							01 99891 66.00	
							RCPT TOT 926.00	
28-544-0160	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.53	
		TXP#:0007718 PLAT: 0544 LOT:			BLOCK:	EMV 100,800	SGP TAX 151.47	
GEPPERT, RONALD F & EMALYN		TWO POINTS				TMV 70,000	N-HM NET 830.00	
124 PFAU ST		LOT 6 BLK 1				NTC 700	SA 99891 66.00	
MANKATO, MN 56001		SECT: 5 TWP:143.0 RG:29			ACRES:		NET+SPEC 896.00	
-----								
						124 3/31/04	AV 339.26	
							SG 75.74	
							01 99891 33.00	
							RCPT TOT 448.00	
						724 9/29/04	AV 339.27	
							SG 75.73	
							01 99891 33.00	
							RCPT TOT 448.00	
28-544-0170	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 976.18	
		TXP#:0001849 PLAT: 0544 LOT:			BLOCK:	EMV 100,600	SGP TAX 297.82	
BERGIN, JAMES J & NORA L		TWO POINTS				TMV 100,600	N-HM NET 1,274.00	
11812 PHEASANT LANE		LOT 7 BLK 1				NTC 1,006	SA 99891 66.00	
MINNETONKA, MN 55305		SECT: 5 TWP:143.0 RG:29			ACRES:		NET+SPEC 1,340.00	
-----								
						327 5/13/04	AV 488.09	
							SG 148.91	
							01 99891 33.00	
							RCPT TOT 670.00	
						728 9/27/04	AV 488.09	
							SG 148.91	
							01 99891 33.00	
							RCPT TOT 670.00	
28-544-0180	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 951.76	
		TXP#:0039417 PLAT: 0544 LOT:			BLOCK:	EMV 138,000	SGP TAX 284.24	
COLLIER, CURTIS & ANNELLA		TWO POINTS				TMV 98,100	N-HM NET 1,236.00	
10787 ZIM RD		LOT 8 BLK 1				NTC 981	SA 99891 66.00	
HIBBING MN 55746		SECT: 5 TWP:143.0 RG:29			ACRES:		NET+SPEC 1,302.00	
							BAL DUE 1,302.00	
28-544-0190	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,101.91	
		TXP#:0039771 PLAT: 0544 LOT:			BLOCK:	EMV 169,000	SGP TAX 368.09	
MATTSON, GARY A SR & LOIS		TWO POINTS				TMV 113,600	N-HM NET 1,470.00	
118 NORTH MARSHALL		LOT 9 BLK 1				NTC 1,136	SA 99891 66.00	
SPRINGFIELD MN 56087		SECT: 5 TWP:143.0 RG:29			ACRES:		NET+SPEC 1,536.00	
MATTSON, GARY JR & GREGORY								
-----								
						316 5/17/04	AV 550.95	
							SG 184.05	
							01 99891 33.00	
							RCPT TOT 768.00	
						832 10/08/04	AV 550.96	
							SG 184.04	
							01 99891 33.00	
							RCPT TOT 768.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 TWO POINTS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,066,800 TC TAX	7,719.33	PTR
						DFRV FD TAX		
						TMV 795,900 SGP TAX	2,140.67	
						RMV RMV TAX		
						NTC 7,959 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 9,860.00		
						SA 594.00		
						NET+SPEC 10,454.00		
						----- PAYMENTS -----		
						NET 8,624.00		
						TIF		
						SA 528.00		
						GAA		
						COST		
						RCPT TOT 9,152.00		PEN
								INT
						BAL DUE 1,302.00		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-547-0105	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 524.76	
	TXP#:0048699	PLAT: 0547 LOT:	BLOCK:			EMV 54,200	SGP TAX 117.24	
SCHUMAN, GREGORY J		SUCKER BAY SHORES				TMV 54,200	N-HM NET 642.00	
1324 WOODLAWN CIRCLE		LOT 1 BLK 1				NTC 542	SA 99891 66.00	
WACONIA MN 55387		SECT:35 TWP:144.0	RG:30	ACRES:	.48		NET+SPEC 708.00	
-----								
							PAYMENTS	
							334 5/12/04	AV 262.38
							SG 58.62	
							01 99891 33.00	
							RCPT TOT 354.00	
							814 10/15/04	AV 262.38
							SG 58.62	
							01 99891 33.00	
							RCPT TOT 354.00	
28-547-0110	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 503.41	
	TXP#:0020030	PLAT: 0547 LOT:	BLOCK:			EMV 51,900	SGP TAX 112.59	
RUNQUIST, JOHN H B & LUINE		SUCKER BAY SHORES				TMV 51,900	N-HM NET 616.00	
511 RIVIERA DR		LOT 2 BLK 1				NTC 519	SA 99891 66.00	
NEW BRIGHTON, MN 55112		SECT:35 TWP:144.0	RG:30	ACRES:	.43		NET+SPEC 682.00	
-----								
							PAYMENTS	
							339 5/13/04	AV 251.70
							SG 56.30	
							01 99891 33.00	
							RCPT TOT 341.00	
							812 10/15/04	AV 251.71
							SG 56.29	
							01 99891 33.00	
							RCPT TOT 341.00	
28-547-0115	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.40	
	TXP#:0048328	PLAT: 0547 LOT:	BLOCK:			EMV 53,000	SGP TAX 114.60	
ANDERSON, PAUL A; AMUNDSON,		SUCKER BAY SHORES				TMV 53,000	N-HM NET 628.00	
BIERBAUM, VERNON; HAGEN, RO		LOT 3 BLK 1				NTC 530	SA 99891 66.00	
JERRY H, THOMAS M, LONNIE L		SECT:35 TWP:144.0	RG:30	ACRES:	.43		NET+SPEC 694.00	
280 15TH LN NE								
BENSON MN 56215								
-----								
							PAYMENTS	
							359 5/18/04	AV 256.70
							SG 57.30	
							01 99891 33.00	
							RCPT TOT 347.00	
							803 10/18/04	AV 256.70
							SG 57.30	
							01 99891 33.00	
							RCPT TOT 347.00	
28-547-0120	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.93	
	TXP#:0012763	PLAT: 0547 LOT:	BLOCK:			EMV 59,800	SGP TAX 95.07	
KRAY, G PETER & KRAY, WILLI		SUCKER BAY SHORES				TMV 43,900	N-HM NET 520.00	
UND 1/2 INT		LOT 4 BLK 1				NTC 439	SA 99891 66.00	
PO BOX 647		SECT:35 TWP:144.0	RG:30	ACRES:	.42		NET+SPEC 586.00	
CLARA CITY MN 56222								
STATE OF MINNESOTA								
28-547-0125	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 586.00	
	TXP#:0003207	PLAT: 0547 LOT:	BLOCK:			EMV 107,100	TC TAX 833.50	
BURLET, ROBERT M & CAROL M;		SUCKER BAY SHORES				TMV 86,000	SGP TAX 218.50	
BURLET; SCOTT R BURLET 1/3		LOT 5 BLK 1				NTC 860	N-HM NET 1,052.00	
17931 GARY ST NW		SECT:35 TWP:144.0	RG:30	ACRES:	.40		SA 99891 66.00	
ELK RIVER MN 55330								
-----								
							PAYMENTS	
							225 4/07/04	AV 416.75
							SG 109.25	
							01 99891 33.00	
							RCPT TOT 559.00	
							711 9/27/04	AV 416.75
							SG 109.25	
							01 99891 33.00	
							RCPT TOT 559.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-547-0155	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 526.57	
		TXP#:0038265 PLAT: 0547 LOT: BLOCK:				EMV 54,300	SGP TAX 117.43	
JONAS, KEVIN J & CLARA A		SUCKER BAY SHORES						
940 133RD CT NE		LOT 11 BLK 1						
HAM LAKE MN 55304-6998		SECT:35 TWP:144.0 RG:30 ACRES: .39						
							NTC 543	SA 99891 66.00
							NET+SPEC	710.00
-----								
							PAYMENTS	
380 5/14/04							AV 263.28	
							SG 58.72	
							01 99891 33.00	
							RCPT TOT 355.00	
827 10/18/04							AV 263.29	
							SG 58.71	
							01 99891 33.00	
							RCPT TOT 355.00	
28-547-0160	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.50	
		TXP#:0053331 PLAT: 0547 LOT: BLOCK:				EMV 61,100	SGP TAX 111.50	
MCLAURY, MIKE W		SUCKER BAY SHORES						
32238 190TH ST		LOT 12 BLK 1						
AKELEY MN 56433		SECT:35 TWP:144.0 RG:30 ACRES: .38						
							NTC 516	SA 99891 66.00
							NET+SPEC	678.00
-----								
							PAYMENTS	
602 6/30/04							AV 250.25	P&I 10.01
							SG 55.75	P&I 2.23
							01 99891 33.00	P&I 1.32
							RCPT TOT 339.00	PEN 13.56
921 10/19/04							AV 250.25	
							SG 55.75	
							01 99891 33.00	
							RCPT TOT 339.00	
28-547-0165	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.61	
		TXP#:0016778 PLAT: 0547 LOT: BLOCK:				EMV 53,600	SGP TAX 83.39	
NOEHRING, MICHAEL A & JANE		SUCKER BAY SHORES						
& ARTHUR & MARY K		LOT 13 BLK 1						
16627 IMPERIAL CT		SECT:35 TWP:144.0 RG:30 ACRES: .35						
LAKEVILLE, MN 55044								
STATE OF MINNESOTA								
							NTC 384	SA 99891 66.00
							NET+SPEC	522.00
-----								
							PAYMENTS	
302 5/07/04							AV 186.30	
							SG 41.70	
							01 99891 33.00	
							RCPT TOT 261.00	
841 10/11/04							AV 186.31	
							SG 41.69	
							01 99891 33.00	
							RCPT TOT 261.00	
28-547-0170	RE	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 380.87	
		TXP#:0038702 PLAT: 0547 LOT: BLOCK:				EMV 47,100	SGP TAX 85.13	
ALEXANDER, MICHAEL & FRANK		SUCKER BAY SHORES						
ALEXANDER		LOT 14 BLK 1						
3825 SIXTH AVE N		SECT:35 TWP:144.0 RG:30 ACRES: .29						
ORONO, MN 55356								
							NTC 392	SA 99891 66.00
							NET+SPEC	532.00
-----								
							PAYMENTS	
333 5/17/04							AV 190.43	
							SG 42.57	
							01 99891 33.00	
							RCPT TOT 266.00	
1024 11/10/04							AV 11.43	
							SG 2.55	
							01 99891 1.98	
							RCPT TOT 15.96	
1046 11/05/04							AV 179.01	P&I 11.43
							SG 40.01	P&I 2.55
							01 99891 31.02	P&I 1.98
							RCPT TOT 250.04	PEN 15.96

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 SUCKER BAY SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 835,900 TC TAX	7,067.60	PTR
						DFRV FD TAX		
						TMV 729,100 SGP TAX	1,610.40	
						RMV RMV TAX		
						NTC 7,291 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	8,678.00	
						SA	924.00	
						NET+SPEC	9,602.00	
						----- PAYMENTS -----		
						NET	7,484.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	8,276.00	PEN 36.10
								INT
						BAL DUE	1,326.00	

ACRES 5.66



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 HEDIN HARBOR ON LEECH LAKE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
28-550-0010	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,327.82	
	TXP#:0046022	PLAT: 0550 LOT: BLOCK:				EMV 174,000	SGP TAX 494.18	
HOLLAND, PAUL E & JEANNE L		HEDIN HARBOR ON LEECH LAKE						
14350 BOWERS DR		LOT 1						
ANOKA MN 55303		SECT:36 TWP:144.0 RG:30 ACRES: .44						
						NTC 1,369	SA 99891 66.00	
							NET+SPEC 1,888.00	
							----- PAYMENTS -----	
						300 5/05/04	AV 663.91	
							SG 247.09	
							01 99891 33.00	
							RCPT TOT 944.00	
						826 10/12/04	AV 663.91	
							SG 247.09	
							01 99891 33.00	
							RCPT TOT 944.00	
28-550-0020	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 932.34	
	TXP#:0026082	PLAT: 0550 LOT: BLOCK:				EMV 150,300	SGP TAX 273.66	
ZARUBA, MYRON A & BEATARICE		HEDIN HARBOR ON LEECH LAKE						
BOX 308		LOT 2						
WYOMING, MN 55092		SECT:36 TWP:144.0 RG:30 ACRES: .36						
						NTC 962	SA 99891 66.00	
							NET+SPEC 1,272.00	
							----- PAYMENTS -----	
						360 5/12/04	AV 466.17	
							SG 136.83	
							01 99891 33.00	
							RCPT TOT 636.00	
						807 10/14/04	AV 466.17	
							SG 136.83	
							01 99891 33.00	
							RCPT TOT 636.00	
28-550-0030	RE	028-0115-00-00-00-00 000 000 00000000				201/000/000 1 .34	TC TAX 1,042.59	PTR 946.00
	TXP#:0034167	PLAT: 0550 LOT: BLOCK:				EMV 156,200	RMV TAX 49.74	
MCLEAN, THOMAS, STEVEN A &		HEDIN HARBOR ON LEECH LAKE						
PATRICIA K		LOT 3						
PO BOX 444		SECT:36 TWP:144.0 RG:30 ACRES: .45						
WALKER, MN 56484								
						NTC 1,076	SA 99891 66.00	
							NET+SPEC 1,012.00	
							----- PAYMENTS -----	
						301 5/14/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
						801 10/18/04	AV 473.00	P&I 9.46
							01 99891 33.00	P&I .66
							RCPT TOT 506.00	PEN 10.12
28-550-0040	RE	028-0115-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,275.16	
	TXP#:0046522	PLAT: 0550 LOT: BLOCK:				EMV 169,000	SGP TAX 464.84	
GABRIELSON, DARYL V & LYNET		HEDIN HARBOR ON LEECH LAKE						
BOX CLOSED NO ORDER		LOT 4						
2471 HARBOR DR NW		SECT:36 TWP:144.0 RG:30 ACRES: .54						
CASS LAKE MN 56633								
						NTC 1,315	SA 99891 66.00	
							NET+SPEC 1,806.00	
							----- PAYMENTS -----	
						316 4/29/04	AV 637.58	
							SG 232.42	
							01 99891 33.00	
							RCPT TOT 903.00	
						1226 10/08/04	AV 637.58	
							SG 232.42	
							01 99891 33.00	
							RCPT TOT 903.00	
28-550-0050	RE	028-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 536.38	
	TXP#:0026188	PLAT: 0550 LOT: BLOCK:				EMV 92,000	SGP TAX 119.62	
ZIMMERMAN, KEITH		HEDIN HARBOR ON LEECH LAKE						
1040 113TH AVE NE		LOT 5						
BLAINE, MN 55434		SECT:36 TWP:144.0 RG:30 ACRES: .57						
						NTC 553	N-HM NET 656.00	
							----- PAYMENTS -----	
						307 5/11/04	AV 536.38	
							SG 119.62	
							RCPT TOT 656.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 HEDIN HARBOR ON LEECH LAKE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
28-550-0060	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 536.38	
	TXP#:0052764	PLAT: 0550 LOT: BLOCK:				EMV 92,000	SGP TAX 119.62	
MCLEAN, STEVEN ALLEN		HEDIN HARBOR ON LEECH LAKE				TMV 55,300	N-HM NET 656.00	
2463 HARBOR DRIVE NW		LOT 6				NTC 553		
CASS LAKE MN 56633		SECT:36 TWP:144.0 RG:30	ACRES: .62					
							PAYMENTS	
						209 4/07/04	AV 268.19	
							SG 59.81	
							RCPT TOT 328.00	
						1501 12/21/04	AV 268.19	P&I 21.46
							SG 59.81	P&I 4.78
							RCPT TOT 328.00	PEN 26.24
28-550-0070	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.81	
	TXP#:0034167	PLAT: 0550 LOT: BLOCK:				EMV 1,000	SGP TAX 2.19	
MCLEAN, THOMAS, STEVEN A & PATRICIA K		HEDIN HARBOR ON LEECH LAKE				TMV 1,000	N-HM NET 12.00	
PO BOX 444		LOT 7				NTC 10		
WALKER, MN 56484		SECT:36 TWP:144.0 RG:30	ACRES: .10					
							PAYMENTS	
						302 5/14/04	AV 9.81	
							SG 2.19	
							RCPT TOT 12.00	
PLAT TOTALS						EMV 834,500	TC TAX 5,660.48	PTR 946.00
						DFRV	FD TAX	
						TMV 583,800	SGP TAX 1,474.11	
						RMV 107,600	RMV TAX 49.74	
						NTC 5,838	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 146.33	
							AGRI CR	
							NET 7,038.00	
							SA 264.00	
							NET+SPEC 7,302.00	
							PAYMENTS	
							NET 7,038.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 7,302.00	PEN 36.36
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP

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HEDIN HARBOR ON LEECH LAKE, 1ST ADDN

=====

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

=====

28-551-0110	RE	028-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	1,268.66
						EMV 182,900	SGP TAX	461.34
WHALEY, KENT R & KAREN I		HEDIN HARBOR ON LEECH LAKE, 1ST ADDN				TMV 130,900	N-HM NET	1,730.00
6391 COUNTY RD 7		LOT 1 BLK 1				NTC 1,309	SA 99891	66.00
WHEATON MN 56296-5086		SECT:36 TWP:144.0 RG:30 ACRES: .79					NET+SPEC	1,796.00
							PAYMENTS	
							247 4/28/04 AV	1,268.66
							SG	461.34
							01 99891	66.00
							RCPT TOT	1,796.00

28-551-0120	RE	028-0115-00-00-00-00 000 000 0000000				951/000/000 0		
		PLAT: 0551 LOT: BLOCK:						
USA		HEDIN HARBOR ON LEECH LAKE, 1ST ADDN						
		LOTS 2, 3, & 4 BLK 1						
		SECT:36 TWP:144.0 RG:30 ACRES: 2.10						

PLAT TOTALS						EMV 182,900	TC TAX	1,268.66	PTR
						DFRV	FD TAX		
						TMV 130,900	SGP TAX	461.34	
						RMV	RMV TAX		
						NTC 1,309	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET	1,730.00	
							SA	66.00	
							NET+SPEC	1,796.00	
							PAYMENTS		
							NET	1,730.00	
							TIF		
							SA	66.00	
							GAA		
							COST		
							RCPT TOT	1,796.00	PEN INT
							BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
28-837-0010	PP	028-0115-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 34,378.93		
						EMV 1,772,800	SGP TAX 19,185.14		
						TMV 1,772,800	RMV TAX 819.93		
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY							
5250 CORPORATE DR		UTILITY							
TROY MI 48098									
							NTC 35,456		
-----									
							PAYMENTS		
							324 5/10/04 AV 35,198.86		
							SG 19,185.14		
							RCPT TOT 54,384.00		
28-837-0020	PP	028-0115-00-00-00-00	000	000	0000000	455/000/000 0	TC TAX 49,577.54		
						EMV 2,594,100	SGP TAX 27,666.70		
						TMV 2,594,100	RMV TAX 1,199.76		
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY							
5250 CORPORATE DR		UTILITY							
TROY MI 48098									
							RMV 2,594,100	N-HM NET 78,444.00	
							NTC 51,132		
-----									
							PAYMENTS		
							319 5/10/04 AV 50,777.30		
							SG 27,666.70		
							RCPT TOT 78,444.00		
PLAT TOTALS									
							EMV 4,366,900	TC TAX 83,956.47	PTR
							DFRV FD TAX		
							TMV 4,366,900	SGP TAX 46,851.84	
							RMV 4,366,900	RMV TAX 2,019.69	
							NTC 86,588	PL TAX	
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET 132,828.00		
							SA		
							NET+SPEC 132,828.00		
-----									
							PAYMENTS		
							NET 132,828.00		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 132,828.00	PEN INT	
							BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
28-844-4100	PP	028-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 188.70	
		TXP#:0036594				EMV 13,000	SGP TAX 105.30	
		PLAT: 0844 LOT:				TMV 13,000	RMV TAX 6.00	
		BLOCK:				RMV 13,000	N-HM NET 300.00	
STORLIE, PALMER		PERSONAL PROPERTY				NTC 195		
4323 WOODBERRY DR SE		GRAVEL PIT LEASE (MN DNR LEASE #144-2-117)						
BEMIDJI MN 56601-8301		PT OF NE SE, SEC 18-144-29						
		SECT:18 TWP:144.0 RG:29	ACRES:	10.00				
							----- PAYMENTS -----	
							AV	97.35
							SG	52.65
							RCPT TOT	150.00
							AV	97.35
							SG	52.65
							RCPT TOT	150.00
PLAT TOTALS						EMV 13,000	TC TAX 188.70	PTR
						DFRV	FD TAX	
						TMV 13,000	SGP TAX 105.30	
						RMV 13,000	RMV TAX 6.00	
						NTC 195	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	300.00
							SA	
							NET+SPEC	300.00
							----- PAYMENTS -----	
							NET	300.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	300.00
								PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 OTTER TAIL PEN. TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
28-850-0030	PP	028-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.89	
	TXP#:0002626	PLAT: 0850 LOT:			BLOCK:	EMV 2,800	SGP TAX 6.11	
BRADOW, ERVIN P & ROBERTA J		PERSONAL PROPERTY				TMV 2,800	N-HM NET 34.00	
12390 LEES RD NW		TRIBAL LEASE, OTTERTAIL POINT, SITE 3, GOV				NTC 28	SA 99891 66.00	
CASS LAKE MN 56633		LOT 3, SEC 23-143-30					NET+SPEC 100.00	
		SECT:23 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
							341 5/12/04 AV 13.94	
							SG 3.06	
							01 99891 33.00	
							RCPT TOT 50.00	
							853 10/13/04 AV 13.95	
							SG 3.05	
							01 99891 33.00	
							RCPT TOT 50.00	
PLAT TOTALS				EMV 2,800	TC TAX 27.89	PTR		
				DFRV	FD TAX			
				TMV 2,800	SGP TAX 6.11			
				RMV	RMV TAX			
				NTC 28	PL TAX			
					TIF TAX			
					TG TAX			
					AFA TAX			
					AFY TAX			
					UT TAX			
					CN TAX			
					SM TAX			
					CMT TAX			
					GAA TAX			
					TAC CR			
					PL CR			
					DIS CR			
					RES CR			
					AGRI CR			
					NET 34.00			
					SA 66.00			
					NET+SPEC 100.00			
							PAYMENTS	
							NET 34.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 100.00	PEN INT
TWP/CITY TOTALS				EMV 31,905,400	TC TAX 269,894.49	PTR	30,934.00	
				DFRV	FD TAX			
				TMV 23,536,100	SGP TAX 86,356.36			
				RMV 10,867,500	RMV TAX 5,026.21			
				NTC 278,345	PL TAX			
					TIF TAX			
					TG TAX			
					AFA TAX			
					AFY TAX			
					UT TAX			
					CN TAX			
					SM TAX			
					CMT TAX			
					GAA TAX			
					TAC CR			
					PL CR			
					DIS CR			
					RES CR 5,169.06			
					AGRI CR			
					NET 356,108.00			
					SA 9,950.00			
					NET+SPEC 366,058.00			
							PAYMENTS	
							NET 351,000.79	
							TIF	
							SA 9,585.69	
							GAA	

ACRES 40,567.75

COST			
RCPT TOT	360,586.48	PEN	708.16
		INT	
BAL DUE	5,471.52		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-002-0000	RE	029-0115-00-00-00-00 000 000 00000000				544/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
29-002-0000	RE	029-0115-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055 GOV LOTS 1 THRU 4								
USA								
SECT: 2 TWP:145.0 RG:31 ACRES: 118.17								
29-003-1300	RE	029-0115-00-00-00-00 000 000 00000000				201/233/201 1	TC TAX 10,265.77	PTR 490.00
TXP#:0026665 GOV LOT 3								
ACCARDO, THOMAS J								
5905 167TH ST NW								
CASS LAKE, MN 56633								
TOMS RESORT, INC								
SECT: 3 TWP:145.0 RG:31 ACRES: 25.28								
EMV 977,500 SGP TAX 942.54								
TMV 977,500 RMV TAX 452.09								
RMV 977,500 RES CR 302.40								
NTC 10,165 HSTD NET 11,358.00								
SA 99891 300.00								
NET+SPEC 11,658.00								
----- PAYMENTS -----								
636	7/08/04	AV				5,207.73	P&I	260.39
		SG				471.27	P&I	23.56
		01 99891				150.00	P&I	7.50
		RCPT TOT				5,829.00	PEN	291.45
840	10/18/04	AV				5,207.73		
		SG				471.27		
		01 99891				150.00		
		RCPT TOT				5,829.00		
29-003-2102	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 604.33	
TXP#:0048081 PT OF GOV LOT 1, SEC 3-145-31								
SCHNEIDER, DAVID F & RICHA								
UND 1/2 INT								
5928 167TH ST NW								
CASS LAKE MN 56633								
SECT: 3 TWP:145.0 RG:31 ACRES: 53.25								
EMV 63,700 RMV TAX 27.67								
TMV 59,900 N-HM NET 632.00								
RMV 59,900 SA 99891 66.00								
NTC 599 NET+SPEC 698.00								
----- PAYMENTS -----								
203	4/16/04	AV				316.00		
		01 99891				33.00		
		RCPT TOT				349.00		
820	10/15/04	AV				316.00		
		01 99891				33.00		
		RCPT TOT				349.00		
29-003-2103	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 714.73	
TXP#:0016582 PT OF GOV LOT 1, SEC 3-145-31 DESC AS FOL:								
NESS, ROBERT A								
50788 COUNTY 36								
BEMIDJI, MN 56601								
COM AT A PT 370 FT W OF WHERE THE N BNDRY								
LINE OF SAID N BNDRY LINE OF SAID LOT 1, A								
DIST OF 950 FT; THENCE S, PAR WITH THE W								
BNDRY LINE OF SAID SEC 3, A DIST OF 165 FT								
THENCE E, PAR WITH THE N BNDRY LINE OF SAI								
D LOT 1 A DIST OF 950 FT TO A PT THAT MEET								
S THE SW COR OF THE 1.47 ACRES OF SAID LOT								
1, WHICH IS OWNED BY ROBERT A & SUSAN M.								
NESS, THENCE NLY ALONG THE W BNDRY LINE								
OF SAID 1.47 ACRES A DIST OF 165 FT TO THE								
POB								
SECT: 3 TWP:145.0 RG:31 ACRES: 4.96								
377	5/17/04	AV				357.36		
		SG				76.64		
		01 99891				33.00		
		RCPT TOT				467.00		
826	10/18/04	AV				357.37		
		SG				76.63		
		01 99891				33.00		
		RCPT TOT				467.00		
29-003-2104	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 372.16	PTR 242.00
TXP#:0010214 WLY 165 FT OF SLY 660 FT OF GOV LOT 1								
HOLMAN, JEAN A								
16734 ANGLERS BCH RD NW								
CASS LAKE, MN 56633								
SECT: 3 TWP:145.0 RG:31 ACRES: 2.50								
EMV 38,100 RMV TAX 17.04								
TMV 36,800 RES CR 147.20								
RMV 36,800 HSTD NET 242.00								
NTC 368 SA 99891 66.00								
NET+SPEC 308.00								
BAL DUE 308.00								
29-003-2200	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 135.78	
TXP#:0048081 GOV LOT 2								
SCHNEIDER, DAVID F & RICHA								
UND 1/2 INT								
5928 167TH ST NW								
CASS LAKE MN 56633								
SECT: 3 TWP:145.0 RG:31 ACRES: 35.92								
EMV 22,600 RMV TAX 6.22								
TMV 13,400 N-HM NET 142.00								
RMV 13,400								
NTC 134								
----- PAYMENTS -----								
204	4/16/04	AV				71.00		
819	10/15/04	AV				71.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-003-2301	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 32.51	
		TXP#:0047496 W351.29 FT OF N417.45 FT OF SW NW				EMV 6,300	RMV TAX 1.49	
SCHWEDER, RYAN LEE		SECT: 3 TWP:145.0 RG:31	ACRES: 3.76			TMV 3,300	N-HM NET 34.00	
UNABLE TO FORWARD 11-12-03						RMV 3,300		
PO BOX 571						NTC 33		
CASS LAKE MN 56633								
-----								
29-003-2303	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 0	BAL DUE 34.00	
		TXP#:0050658 REV DESC2 2 OF SW NW				EMV 80,400	TC TAX 812.78	
GOODWIN, MARGARET		SECT: 3 TWP:145.0 RG:31	ACRES: 15.37			TMV 80,400	RMV TAX 37.22	
16650 61ST AVE NW						RMV 80,400	N-HM NET 850.00	
CASS LAKE MN 56633						NTC 804	SA 99891 66.00	
							NET+SPEC 916.00	
-----								
							PAYMENTS	
						291 5/04/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
						786 9/27/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
-----								
29-003-2304	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 541.22	PTR 352.00
		TXP#:0050125 PT OF SW NW				EMV 53,500	RMV TAX 24.78	
BATT, DONALD E		SECT: 3 TWP:145.0 RG:31	ACRES: 5.47			TMV 53,500	RES CR 214.00	
6041 167TH ST NW						RMV 53,500	HSTD NET 352.00	
CASS LAKE MN 56633						NTC 535	SA 99891 66.00	
							NET+SPEC 418.00	
-----								
							PAYMENTS	
						247 5/04/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
						729 9/27/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
-----								
29-003-2305	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 754.64	PTR 490.00
		TXP#:0037791 N1/2 OF W1/2 OF E1/2 OF SW NW				EMV 74,800	RMV TAX 34.56	
ALMENDINGER, JAMES & MARY		SECT: 3 TWP:145.0 RG:31	ACRES: 5.06			TMV 74,800	RES CR 299.20	
PO BOX 613						RMV 74,800	HSTD NET 490.00	
CASS LAKE, MN 56633						NTC 748	SA 99891 66.00	
							NET+SPEC 556.00	
							BAL DUE 556.00	
-----								
29-003-2306	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 692.30	PTR 450.00
		TXP#:0031632 E1/2 OF E1/2 OF SW NW				EMV 68,500	RMV TAX 31.70	
CAMERON, BENJAMIN A		SECT: 3 TWP:145.0 RG:31	ACRES: 10.58			TMV 68,500	RES CR 274.00	
RETURN MAIL 11-18-04						RMV 68,500	HSTD NET 450.00	
PO BOX 1013						NTC 685	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 516.00	
-----								
							PAYMENTS	
						257 5/04/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						755 9/27/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-003-2307	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 584.82	PTR 380.00
TXP#:0049726		PT OF SW NW				EMV 57,900	RMV TAX 26.78	
DAHL, BRENDA J		SECT: 3 TWP:145.0 RG:31		ACRES: 2.98		TMV 57,900	RES CR 231.60	
PO BOX 1287						RMV 57,900	HSTD NET 380.00	
CASS LAKE MN 56633						NTC 579	SA 99891 66.00	
							NET+SPEC 446.00	
-----								
							PAYMENTS	
283 5/04/04							AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
779 9/27/04							AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
29-003-2401	RE	029-0115-00-00-00-00	000	000	0000000	232/000/000 1	TC TAX 113.81	
TXP#:0026665		E1/2 OF SE NW				EMV 11,300	SGP TAX 60.97	
ACCARDO, THOMAS J		SECT: 3 TWP:145.0 RG:31		ACRES: 21.50		TMV 11,300	RMV TAX 5.22	
5905 167TH ST NW						RMV 11,300	HSTD NET 180.00	
CASS LAKE, MN 56633						NTC 113		
-----								
							PAYMENTS	
637 7/08/04							AV 59.51	P&I 2.98
							SG 30.49	P&I 1.52
							RCPT TOT 90.00	PEN 4.50
841 10/18/04							AV 59.52	
							SG 30.48	
							RCPT TOT 90.00	
29-003-2402	RE	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 105.23	
TXP#:0025380		E11 ACS OF W1/2 OF SE NW				EMV 17,400	SGP TAX 22.77	
WILDMAN, WILBUR R		SECT: 3 TWP:145.0 RG:31		ACRES: 11.85		TMV 10,400	N-HM NET 128.00	
108 COLINA CALLE COURT						NTC 104		
MINOOKA, IL 60447								
-----								
							PAYMENTS	
120 3/29/04							AV 105.22	
							SG 22.78	
							RCPT TOT 128.00	
29-003-2403	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 909.65	PTR 660.00
TXP#:0002959		W1/2 OF SE NW EXC E11 ACS THRF				EMV 90,100	RMV TAX 41.66	
BROWN, SHERMAN J, JR, ETAL		SECT: 3 TWP:145.0 RG:31		ACRES: 9.46		TMV 90,100	RES CR 291.31	
PO BOX 354						RMV 90,100	HSTD NET 660.00	
CASS LAKE, MN 56633						NTC 901	SA 99891 66.00	
							NET+SPEC 726.00	
-----								
							PAYMENTS	
233 5/04/04							AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
731 9/27/04							AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
29-003-3001	RE	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.40	
TXP#:0018230		GOV LOT 4 & NW SW 1/314 INT				EMV 300	SGP TAX .60	
PETERSON, MYRON & VIRGINIA		SECT: 3 TWP:145.0 RG:31		ACRES: 79.51		TMV 300	N-HM NET 4.00	
10934 E OAK PT RD NW						NTC 3		
CASS LAKE, MN 56633								
-----								
							PAYMENTS	
236 4/05/04							AV 3.40	
							SG .60	
							RCPT TOT 4.00	
29-003-3300	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 151.08	
TXP#:0023255		SW SW				EMV 26,700	RMV TAX 6.92	
TEAL, GEORGE F		SECT: 3 TWP:145.0 RG:31		ACRES: 39.91		TMV 15,000	HSTD NET 158.00	
BOX 660						RMV 15,000		
CASS LAKE, MN 56633						NTC 150		
-----								
							PAYMENTS	
228 4/02/04							AV 158.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
29-003-3400	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,127.92	PTR 2,046.00
TXP#:0023255	GOV LOT 5							
TEAL, GEORGE F	RE	029-0115-00-00-00-00	000	000	00000000	EMV 260,700	RMV TAX 97.44	
BOX 660	SECT: 3	TWP:145.0	RG:31	ACRES: 26.74	TMV 210,600	RES CR 169.36		
CASS LAKE, MN 56633					RMV 210,600	HSTD NET 2,056.00		
					NTC 2,106	SA 99891 66.00		
						NET+SPEC 2,122.00		
							PAYMENTS	
					229	4/02/04	AV 2,056.00	
							01 99891 66.00	
							RCPT TOT 2,122.00	
29-004-1001	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318	GOV LOTS 1 & 2							
STATE OF MINNESOTA	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 183.59	
29-004-1300	RE	029-0115-00-00-00-00	000	000	00000000	EMV 31,400	RMV TAX 8.41	
CHRISTENSEN, PHILIP P, ETAL	SECT: 4	TWP:145.0	RG:31	ACRES: 49.34	TMV 18,200	HSTD NET 192.00		
16607 61ST AVE NW					RMV 18,200			
CASS LAKE, MN 56633					NTC 182			
							PAYMENTS	
					204	5/04/04	AV 192.00	
29-004-1401	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 65.02	
TXP#:0003978	N1/2 OF SE NE EXC E1/2 OF NE THRF							
CHRISTENSEN, PHILIP P, ETAL	SECT: 4	TWP:145.0	RG:31	ACRES: 15.29	EMV 11,600	RMV TAX 2.98		
16607 61ST AVE NW					TMV 6,500	HSTD NET 68.00		
CASS LAKE, MN 56633					RMV 6,500			
					NTC 65			
							PAYMENTS	
					203	5/04/04	AV 68.00	
29-004-1402	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 734.99	PTR 428.00
TXP#:0003978	S1/2 OF SE NE							
CHRISTENSEN, PHILIP P, ETAL	SECT: 4	TWP:145.0	RG:31	ACRES: 19.99	EMV 72,800	RMV TAX 33.66		
16607 61ST AVE NW					TMV 72,800	RES CR 284.65		
CASS LAKE, MN 56633					RMV 72,800	HSTD NET 484.00		
					NTC 728	SA 99891 66.00		
						NET+SPEC 550.00		
							PAYMENTS	
					205	5/04/04	AV 484.00	
29-004-1403	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 557.66	PTR 362.00
TXP#:0040675	E1/2 OF NE OF SE NE							
SHEPARD, BRIAN	SECT: 4	TWP:145.0	RG:31	ACRES: 4.56	EMV 58,900	RMV TAX 25.54		
16663 61ST AVE NW					TMV 55,300	RES CR 221.20		
CASS LAKE MN 56633					RMV 55,300	HSTD NET 362.00		
					NTC 553	SA 99891 66.00		
						NET+SPEC 428.00		
							PAYMENTS	
					312	5/18/04	AV 181.00	
29-004-2100	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 76.00	
TXP#:0024995	GOV LOT 3							
WESTLUND, CLIFFORD D & BETT	SECT: 4	TWP:145.0	RG:31	ACRES: 43.20	EMV 21,200	HSTD NET 76.00		
45618 317TH AVE					TMV 13,800			
CASS LAKE, MN 56633					NTC 76			
							PAYMENTS	
					200	4/07/04	AV 38.00	
					703	9/03/04	AV 38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-004-2201	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.06	
		TXP#:0025451 PT OF GOV LOT 4				EMV 8,000	SGP TAX 10.94	
WILLIAMS, GROVER C, JR		SECT: 4 TWP:145.0 RG:31	ACRES:	5.32		TMV 5,000	N-HM NET 62.00	
7833 W 600 S						NTC 50		
WILLIAMSPORT, IN		47993-823						
-----								
						139 3/29/04	AV 51.06	
							SG 10.94	
							RCPT TOT 62.00	
29-004-2202	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.06	
		TXP#:0025451 PT OF GOV LOT 4				EMV 8,000	SGP TAX 10.94	
WILLIAMS, GROVER C, JR		SECT: 4 TWP:145.0 RG:31	ACRES:	5.32		TMV 5,000	N-HM NET 62.00	
7833 W 600 S						NTC 50		
WILLIAMSPORT, IN		47993-823						
-----								
						138 3/29/04	AV 51.06	
							SG 10.94	
							RCPT TOT 62.00	
29-004-2203	RE	029-0115-00-00-00-00	000	000	0000192	201/201/000 3	TC TAX 1,977.63	PTR 1,256.00
		TXP#:0040395 GOV LOT 4 EXC N351.45 FT THRF & EXC S264				EMV 195,900	RMV TAX 90.57	
TROSEN, TIMOTHY & CYNTHIA		FT OF N656.5 FT OF W660 FT THRF				TMV 195,900	RES CR 460.20	
16698 65TH AVE NW		SECT: 4 TWP:145.0 RG:31	ACRES:	28.03		RMV 195,900	HSTD NET 1,608.00	
CASS LAKE MN		56633				NTC 1,959	SA 99891 66.00	
							NET+SPEC 1,674.00	
-----								
						202 5/04/04	AV 804.00	
							01 99891 33.00	
							RCPT TOT 837.00	
						814 10/04/04	AV 804.00	
							01 99891 33.00	
							RCPT TOT 837.00	
29-004-2204	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 722.90	PTR 470.00
		TXP#:0006326 PT OF GOV LOT 4				EMV 71,500	RMV TAX 33.10	
ERICKSON, RODNEY S & KATHLE		SECT: 4 TWP:145.0 RG:31	ACRES:	3.99		TMV 71,500	RES CR 286.00	
PO BOX 1214						RMV 71,500	HSTD NET 470.00	
CASS LAKE MN		56633-1214				NTC 715	SA 99891 66.00	
							NET+SPEC 536.00	
-----								
						337 5/17/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						818 10/15/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
29-004-2302	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 582.14	PTR 378.00
		TXP#:0053422 330 FTX330 FT OF SW NW				EMV 66,300	RMV TAX 26.66	
SKADSHEIM, RODNEY G & JOYCE		SECT: 4 TWP:145.0 RG:31	ACRES:	2.50		TMV 57,700	RES CR 230.80	
133 LIBERTY DR NE						RMV 57,700	HSTD NET 378.00	
BLACKDUCK MN		56630				NTC 577	SA 99891 66.00	
							NET+SPEC 444.00	
-----								
						217 4/26/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
						346 5/06/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-004-2303	RE	029-0115-00-00-00-00	000	000	00000000		201/204/000 0	TC TAX 608.15	
							EMV 72,500	RMV TAX 27.85	
							TMV 60,200	N-HM NET 636.00	
							RMV 60,200	SA 99891 66.00	
							NTC 602	NET+SPEC 702.00	
CROAKER, RICK A									
BOX 412									
CASS LAKE, MN 56633									
HAGENAH, BERNICE M									
----- PAYMENTS -----									
							111 1/03/05	AV 636.00	P&I 95.08
								01 99891 66.00	P&I 9.87
								RCPT TOT 702.00	PEN 98.28
									INT 6.67
									PTR 358.00
=====									
29-004-2306	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 551.54	
							EMV 54,700	RMV TAX 25.26	
							TMV 54,700	RES CR 218.80	
							RMV 54,700	HSTD NET 358.00	
							NTC 547	SA 99891 66.00	
								NET+SPEC 424.00	
CROAKER, DONALD E									
6483 167TH ST NW									
CASS LAKE, MN 56633									
----- PAYMENTS -----									
							356 5/10/04	AV 179.00	
								01 99891 33.00	
								RCPT TOT 212.00	
							630 8/30/04	AV 179.00	
								01 99891 33.00	
								RCPT TOT 212.00	
=====									
29-004-2307	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 541.22	
							EMV 69,900	RMV TAX 24.78	
							TMV 53,600	N-HM NET 566.00	
							RMV 53,600	SA 99891 66.00	
							NTC 536	NET+SPEC 632.00	
CROAKER, ROGER J									
6732 144TH ST NW									
CASS LAKE, MN 56633									
----- PAYMENTS -----									
							319 5/07/04	AV 283.00	
								01 99891 33.00	
								RCPT TOT 316.00	
							905 10/19/04	AV 283.00	
								01 99891 33.00	
								RCPT TOT 316.00	
=====									
29-004-2308	RE	029-0115-00-00-00-00	000	000	0000055		201/000/000 1	TC TAX 421.88	PTR 274.00
							EMV 41,800	RMV TAX 19.32	
							TMV 41,800	RES CR 167.20	
							RMV 41,800	HSTD NET 274.00	
							NTC 418	SA 99891 66.00	
								NET+SPEC 340.00	
MN CHIPPEWA TRIBAL HSG									
PO BOX 217									
CASS LAKE, MN 56633									
----- PAYMENTS -----									
							210 5/04/04	AV 137.00	
								01 99891 33.00	
								RCPT TOT 170.00	
							709 9/20/04	AV 137.00	
								01 99891 33.00	
								RCPT TOT 170.00	
=====									
29-004-2309	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 172.88	PTR 112.00
							EMV 19,400	RMV TAX 7.92	
							TMV 17,200	RES CR 68.80	
							RMV 17,200	HSTD NET 112.00	
							NTC 172	SA 99891 66.00	
								NET+SPEC 178.00	
								BAL DUE 178.00	
CROAKER, BARBARA JO									
PO BOX 754									
CASS LAKE MN 56633									



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29-004-3305	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	809.17	PTR 546.00
						EMV 80,200 RMV TAX	37.05	
						TMV 80,200 RES CR	300.22	
						RMV 80,200 HSTD NET	546.00	
						NTC 802 SA 99891	66.00	
						NET+SPEC	612.00	
						- - - - - PAYMENTS - - - - -		
						284 5/04/04 AV	273.00	
						01 99891	33.00	
						RCPT TOT	306.00	
						780 9/27/04 AV	273.00	
						01 99891	33.00	
						RCPT TOT	306.00	
29-004-3306	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	636.83	
						EMV 63,000 RMV TAX	29.17	
						TMV 63,000 N-HM NET	666.00	
						RMV 63,000 SA 99891	66.00	
						NTC 630 NET+SPEC	732.00	
						- - - - - PAYMENTS - - - - -		
						235 4/05/04 AV	333.00	
						01 99891	33.00	
						RCPT TOT	366.00	
						808 10/14/04 AV	333.00	
						01 99891	33.00	
						RCPT TOT	366.00	
29-004-3307	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 0 TC TAX	315.55	
						EMV 33,600 RMV TAX	14.45	
						TMV 31,200 N-HM NET	330.00	
						RMV 31,200 SA 99891	66.00	
						NTC 312 NET+SPEC	396.00	
						- - - - - PAYMENTS - - - - -		
						243 4/19/04 AV	330.00	
						01 99891	66.00	
						RCPT TOT	396.00	
29-004-3308	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	480.02	PTR 312.00
						EMV 47,500 RMV TAX	21.98	
						TMV 47,500 RES CR	190.00	
						RMV 47,500 HSTD NET	312.00	
						NTC 475 SA 99891	66.00	
						NET+SPEC	378.00	
						- - - - - PAYMENTS - - - - -		
						242 4/19/04 AV	312.00	
						01 99891	66.00	
						RCPT TOT	378.00	
29-004-3309	RE	029-0115-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX	19.31	
						EMV 2,200 RMV TAX	.69	
						TMV 1,500 N-HM NET	20.00	
						RMV 1,500		
						NTC 19		
						- - - - - PAYMENTS - - - - -		
						1 9/10/04 AV	20.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-004-3401	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 593.99	PTR 204.00
		TXP#:0001821 PT OF SE SW				EMV 63,000	RMV TAX 27.21	
BERGE, MARY A		SECT: 4 TWP:145.0 RG:31 ACRES: 35.43				TMV 58,800	RES CR 235.20	
BOX 333						RMV 58,800	HSTD NET 386.00	
CASS LAKE, MN 56633						NTC 588	SA 99891 66.00	
BERGE, MARY A, JAMES M & DA							NET+SPEC 452.00	
							----- PAYMENTS -----	
						339 5/12/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						824 10/14/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
29-004-3402	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 519.80	PTR 338.00
		TXP#:0006326 W165 FT OF S1056 FT OFSE SW				EMV 51,400	RMV TAX 23.80	
ERICKSON, RODNEY S & KATHLE		SECT: 4 TWP:145.0 RG:31 ACRES: 4.00				TMV 51,400	RES CR 205.60	
PO BOX 1214						RMV 51,400	HSTD NET 338.00	
CASS LAKE MN 56633-1214						NTC 514	SA 99891 66.00	
							NET+SPEC 404.00	
							----- PAYMENTS -----	
						313 5/20/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
						820 10/15/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
29-004-3403	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 630.72	PTR 410.00
		TXP#:0003909 PT OF SE SW				EMV 62,400	RMV TAX 28.88	
CHESTER, G GREGORY		SECT: 4 TWP:145.0 RG:31 ACRES: 1.84				TMV 62,400	RES CR 249.60	
6312 164TH ST NW						RMV 62,400	HSTD NET 410.00	
CASS LAKE, MN 56633						NTC 624	SA 99891 66.00	
							NET+SPEC 476.00	
							----- PAYMENTS -----	
						227 4/08/04	AV 410.00	
							01 99891 66.00	
							RCPT TOT 476.00	
29-004-4100	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 189.33	
		TXP#:0004321 NE SE, SEC 4-145-31, LESS THAT PT THRF				EMV 33,300	RMV TAX 8.67	
CONNER, KENNETH		DESC AS FOL: THE POINT OF ORIGIN IS A				TMV 18,700	HSTD NET 198.00	
16425 61ST AVE NW		POINT LOCATED A DISTANCE OF 210 FT S OF				RMV 18,700		
CASS LAKE MN 56633		THE NE CORNER OF THE SE, SEC 4-145-31;				NTC 187		
		SUCH POINT OF ORIGIN LOCATED ON THE E LINE						
		OF SEC 4-145-31, THENCE WLY A DIST OF 242						
		FT; THENCE SLY A DIST OF 224 FT; THENCE						
		ELY TO THE POINT OF INTERSECTION WITH E						
		LINE OF SEC 4-145-31, AND THENCE N TO THE						
		POINT OF ORIGIN.						
		SECT: 4 TWP:145.0 RG:31 ACRES: 37.79						
							BAL DUE 198.00	
29-004-4101	RE	029-0115-00-00-00-00 000 000 00000004				201/000/000 1	TC TAX 279.59	PTR 182.00
		TXP#:0032672 THAT PT OF NE SE, SEC 4-145-31, DESC AS				EMV 27,600	RMV TAX 12.81	
CONNER, DONALD J		FOL: THE POINT OF ORIGIN IS A POINT LO-				TMV 27,600	RES CR 110.40	
16425 61ST AVE NW		CATED A DIST OF 210 FT S OF THE NE CORNER				RMV 27,600	HSTD NET 182.00	
CASS LAKE, MN 56633		OF THE SE, SEC 4-145-31; SUCH POINT OF				NTC 276	SA 99891 66.00	
		ORIGIN LOCATED ON THE E LINE OF SEC 4-145-					NET+SPEC 248.00	
		31, THENCE WLY A DIST OF 242 FT; THENCE						
		SLY A DIST OF 224 FT; THENCE ELY TO THE						
		POINT OF INTERSECTION WITH E LINE OF SEC						
		4-145-31, AND THENCE N TO THE POINT OF						
		ORIGIN.						
		SECT: 4 TWP:145.0 RG:31 ACRES: 1.24						
							----- PAYMENTS -----	
						170 3/15/04	AV 18.35	
							01 99891 6.65	
							RCPT TOT 25.00	
						908 10/21/04	AV 156.14	P&I 7.63
							01 99891 56.62	P&I 2.77
							RCPT TOT 212.76	PEN 10.40
							BAL DUE 10.24	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-004-4200	RE	029-0115-00-00-00-00	000	000	00000000		901/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME TXP#:0010723 NW SE INDEPENDENT SCH DIST 115 SECT: 4 TWP:145.0 RG:31 ACRES: 39.58 ATTN: DEBORAH BEAULIEU 208 CENTRAL AVE NW CASS LAKE MN 56633									
29-004-4301	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 849.71 PTR 592.00	
TXP#:0009522 E300 FT OF SW SE HEEMSTRA, DELVAN G SECT: 4 TWP:145.0 RG:31 ACRES: 9.07 6176 164TH ST NW CASS LAKE, MN 56633									
								EMV 84,200 RMV TAX 38.91	
								TMV 84,200 RES CR 296.62	
								RMV 84,200 HSTD NET 592.00	
								NTC 842 SA 99891 66.00	
								NET+SPEC 658.00	
- - - - - PAYMENTS - - - - -									
								315 5/10/04 AV 296.00	
								01 99891 33.00	
								RCPT TOT 329.00	
								823 10/13/04 AV 296.00	
								01 99891 33.00	
								RCPT TOT 329.00	
29-004-4303	RE	029-0115-00-00-00-00	000	000	0000055		201/000/000 1	TC TAX 1,017.19 PTR 630.00	
TXP#:0019340 SW SE LESS E300 FT THRF & LESS W220 FT REYES, MARK A & JENNIE L OF S792 FT THRF SECT: 4 TWP:145.0 RG:31 ACRES: 26.38 PO BOX 143 CASS LAKE, MN 56633									
								EMV 103,300 RMV TAX 46.58	
								TMV 100,700 RES CR 281.77	
								RMV 100,700 HSTD NET 782.00	
								NTC 1,007 SA 99891 66.00	
								NET+SPEC 848.00	
- - - - - PAYMENTS - - - - -									
								294 5/04/04 AV 391.00	
								01 99891 33.00	
								RCPT TOT 424.00	
								789 9/27/04 AV 391.00	
								01 99891 33.00	
								RCPT TOT 424.00	
29-004-4304	RE	029-0115-00-00-00-00	000	000	0000055		201/000/000 2 .34	TC TAX 530.13 PTR 274.00	
TXP#:0048851 W220 FT OF S792 FT OF SW SE BEAULIEU, RICHARD LEROY SECT: 4 TWP:145.0 RG:31 ACRES: 4.00 PO BOX 593 CASS LAKE MN 56633									
								EMV 70,100 RMV TAX 24.27	
								TMV 70,100 RES CR 280.40	
								RMV 52,500 HSTD NET 274.00	
								NTC 525 SA 99891 66.00	
								NET+SPEC 340.00	
- - - - - PAYMENTS - - - - -									
								208 5/04/04 AV 137.00	
								01 99891 33.00	
								RCPT TOT 170.00	
								341 5/20/04 AV 137.00	
								01 99891 33.00	
								RCPT TOT 170.00	
29-004-4400	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,027.01 PTR 600.00	
TXP#:0004321 SE SE, LESS THE W450 FT OF S 290 FT, SEC 4 CONNER, KENNETH -145-31 SECT: 4 TWP:145.0 RG:31 ACRES: 36.50 16425 61ST AVE NW CASS LAKE MN 56633									
								EMV 101,700 RMV TAX 47.03	
								TMV 101,700 RES CR 264.04	
								RMV 101,700 HSTD NET 810.00	
								NTC 1,017 SA 99891 66.00	
								NET+SPEC 876.00	
								BAL DUE 876.00	
29-004-4401	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 458.60 PTR 298.00	
TXP#:0004320 E150 FT OF W450 FT OF S290 FT OF CONNER, DOUGLAS HOWARD & C SE SE SECT: 4 TWP:145.0 RG:31 ACRES: 1.00 PO BOX 1016 CASS LAKE, MN 56633									
								EMV 46,400 RMV TAX 21.00	
								TMV 45,400 RES CR 181.60	
								RMV 45,400 HSTD NET 298.00	
								NTC 454 SA 99891 66.00	
								NET+SPEC 364.00	
								BAL DUE 364.00	

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
29-004-4402	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	24.10 PTR	16.00
		TXP#:0004320 W 300 FT OF S 290 FT OF SE SE, SEC 4-145-				EMV 3,500 RMV TAX	1.10	
		31				TMV 2,300 RES CR	9.20	
		SECT: 4 TWP:145.0 RG:31 ACRES: 2.00				RMV 2,300 HSTD NET	16.00	
						NTC 23		
							BAL DUE 16.00	
							TC TAX 397.02 PTR	258.00
							EMV 42,800 RMV TAX	18.18
							TMV 39,300 RES CR	157.20
							RMV 39,300 HSTD NET	258.00
							NTC 393 SA 99891	66.00
							NET+SPEC 324.00	
							PAYMENTS	
						213 5/03/04 AV	129.00	
							01 99891	33.00
							RCPT TOT	162.00
						844 10/18/04 AV	129.00	
							01 99891	33.00
							RCPT TOT	162.00
							TC TAX 646.02 PTR	334.00
							EMV 63,900 RMV TAX	29.58
							TMV 63,900 RES CR	255.60
							RMV 63,900 HSTD NET	420.00
							NTC 639 SA 99891	66.00
							NET+SPEC 486.00	
							PAYMENTS	
						215 4/09/04 AV	420.00	
							01 99891	66.00
							RCPT TOT	486.00
							TC TAX 786.28 PTR	520.00
							EMV 77,900 RMV TAX	36.01
							TMV 77,900 RES CR	302.29
							RMV 77,900 HSTD NET	520.00
							NTC 779 SA 99891	66.00
							NET+SPEC 586.00	
							PAYMENTS	
						256 5/04/04 AV	260.00	
							01 99891	33.00
							RCPT TOT	293.00
						754 9/27/04 AV	260.00	
							01 99891	33.00
							RCPT TOT	293.00
							TC TAX 786.28 PTR	520.00
							EMV 77,900 RMV TAX	36.01
							TMV 77,900 RES CR	302.29
							RMV 77,900 HSTD NET	520.00
							NTC 779 SA 99891	66.00
							NET+SPEC 586.00	
							PAYMENTS	
						602 7/26/04 AV	520.00 P&I	13.00
							01 99891	66.00 P&I
							RCPT TOT	586.00 PEN
								14.65

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
29-005-1200	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	928.00	
		TXP#:0018729 GOV LOT 2, S1/2 OF NE, & W1/2 OF SE (FTG),				EMV 108,400 N-HM NET	928.00	
POTLATCH CORP		SEC 5-145-31				TMV 91,800		
P O BOX 504		SECT: 5 TWP:145.0 RG:31 ACRES: 196.59				NTC 918		
CLOQUET, MN	55720-0504							
----- PAYMENTS -----								
						315 5/17/04 AV	464.00	
						824 10/18/04 AV	464.00	
29-005-2100	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1.20 TC TAX	99.37	
		TXP#:0041528 GOV LOT 3				EMV 17,700 RMV TAX	4.55	
EKSTROM, ROBERT, DAVID, ERI		SECT: 5 TWP:145.0 RG:31 ACRES: 36.25				TMV 9,900 RES CR	7.92	
JAMES						RMV 9,900 HSTD NET	96.00	
C/O ROBERT EKSTROM						NTC 99		
16550 69TH AVE NW								
CASS LAKE MN	56633							
----- PAYMENTS -----								
						423 6/02/04 AV	48.00	P&I 1.92
						RCPT TOT	48.00	PEN 1.92
						829 10/12/04 AV	48.00	
29-005-2200	RE	029-0115-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT: 5 TWP:145.0 RG:31 ACRES: 33.81						
29-005-2301	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	94.00	
		TXP#:0027003 PT OF SW NW, SEC 5-145-31				EMV 12,300 N-HM NET	94.00	
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:145.0 RG:31 ACRES: 19.92				TMV 9,300 SA 99891	66.00	
ATTN: LEECH LAKE LAND DEPT						NTC 93 NET+SPEC	160.00	
6530 US 2 NW								
CASS LAKE MN	56633							
----- PAYMENTS -----								
						350 5/19/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
						815 10/15/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
29-005-2302	RE	029-0115-00-00-00-00 000 000 0000000				205/000/000 0 TC TAX	3,277.91	
		TXP#:0027003 PT OF SW NW, SEC 5-145-31				EMV 259,600 RMV TAX	120.09	
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:145.0 RG:31 ACRES: 9.14				TMV 259,600 N-HM NET	3,398.00	
ATTN: LEECH LAKE LAND DEPT						RMV 259,600 SA 99891	66.00	
6530 US 2 NW						NTC 3,245 NET+SPEC	3,464.00	
CASS LAKE MN	56633							
----- PAYMENTS -----								
						349 5/19/04 AV	1,699.00	
						01 99891	33.00	
						RCPT TOT	1,732.00	
						816 10/15/04 AV	1,699.00	
						01 99891	33.00	
						RCPT TOT	1,732.00	
29-005-2303	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	812.73	PTR 550.00
		TXP#:0042984 PT OF SW NW, SEC 5-145-31				EMV 80,500 RMV TAX	37.22	
JOHNSTON, LINDA G		SECT: 5 TWP:145.0 RG:31 ACRES: 9.05				TMV 80,500 RES CR	299.95	
PO BOX 852						RMV 80,500 HSTD NET	550.00	
CASS LAKE MN	56633					NTC 805 SA 99891	66.00	
						NET+SPEC	616.00	
----- PAYMENTS -----								
						269 5/04/04 AV	275.00	
						01 99891	33.00	
						RCPT TOT	308.00	
						765 9/27/04 AV	275.00	
						01 99891	33.00	
						RCPT TOT	308.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-005-2400	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 .20 TC TAX	101.35	
TXP#:0041528 SE NW								
EKSTROM, ROBERT, DAVID, ERI		SECT: 5 TWP:145.0 RG:31		ACRES: 39.52		EMV 16,700 RMV TAX	4.65	
JAMES								
C/O ROBERT EKSTROM								
16550 69TH AVE NW								
CASS LAKE MN 56633								
						TMV 10,000 RES CR	8.00	
						RMV 10,000 HSTD NET	98.00	
						NTC 100		
						- - - - PAYMENTS - - - -		
						425 6/02/04 AV	49.00	P&I 1.96
							RCPT TOT	49.00 PEN 1.96
						832 10/12/04 AV	49.00	
						201/000/000 1 TC TAX	1,385.56	PTR 810.00
29-005-3002 RE		029-0115-00-00-00-00		000 000 00000073		EMV 146,400 RMV TAX	63.45	
TXP#:0052181 E1/2 OF SW EXC W640 FT OF S20 FT OF NE SW &								
EKSTROM, ROBERT R & TETYANA		EXC W640 FT OF SE SW		ACRES: 59.31		TMV 137,100 RES CR	249.01	
6662 164TH ST NW								
CASS LAKE MN 56633								
						RMV 137,100 HSTD NET	1,200.00	
						NTC 1,371 SA 99891	66.00	
							NET+SPEC	1,266.00
						- - - - PAYMENTS - - - -		
						225 4/30/04 AV	600.00	
							01 99891	33.00
							RCPT TOT	633.00
						803 10/07/04 AV	600.00	
							01 99891	33.00
							RCPT TOT	633.00
29-005-3003 RE		029-0115-00-00-00-00		000 000 00000000		201/000/000 0 TC TAX	543.13	
TXP#:0027003 PT OF E1/2 OF SW								
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:145.0 RG:31		ACRES: 4.67		EMV 53,700 RMV TAX	24.87	
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
						TMV 53,700 N-HM NET	568.00	
						RMV 53,700 SA 99891	66.00	
						NTC 537 NET+SPEC	634.00	
						- - - - PAYMENTS - - - -		
						355 5/19/04 AV	284.00	
							01 99891	33.00
							RCPT TOT	317.00
						810 10/15/04 AV	284.00	
							01 99891	33.00
							RCPT TOT	317.00
29-005-3004 RE		029-0115-00-00-00-00		000 000 00000000		942/000/000 0		
TXP#:0013472 PT OF E1/2 OF SW								
USA IN TRUST FOR LEECH LAKE		SECT: 5 TWP:145.0 RG:31		ACRES: 14.86				
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-005-3200 RE		029-0115-00-00-00-00		000 000 00000000		201/000/000 1 .20 TC TAX	544.20	PTR 374.00
TXP#:0041528 NW SW								
EKSTROM, ROBERT, DAVID, ERI		SECT: 5 TWP:145.0 RG:31		ACRES: 39.44		EMV 57,000 RMV TAX	24.92	
JAMES								
C/O ROBERT EKSTROM								
16550 69TH AVE NW								
CASS LAKE MN 56633								
						TMV 53,900 RES CR	43.12	
						RMV 53,900 HSTD NET	526.00	
						NTC 539 SA 99891	66.00	
							NET+SPEC	592.00
						- - - - PAYMENTS - - - -		
						426 6/02/04 AV	247.61	P&I 10.52
							01 99891	31.07 P&I 1.32
							RCPT TOT	278.68 PEN 11.84
						428 6/08/04 AV	15.39	
							01 99891	1.93
							RCPT TOT	17.32
						830 10/12/04 AV	263.00	
							01 99891	33.00
							RCPT TOT	296.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-005-3301	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1 .20 TC TAX	82.69	
		TXP#:0041528 N1/2 OF SW SW					EMV 13,600 RMV TAX	3.79	
EKSTROM, ROBERT, DAVID, ERI							TMV 8,100 RES CR	6.48	
JAMES							RMV 8,100 HSTD NET	80.00	
C/O ROBERT EKSTROM							NTC 81		
16550 69TH AVE NW							----- PAYMENTS -----		
CASS LAKE MN 56633							424 6/02/04 AV	40.00	P&I 1.60
							RCPT TOT	40.00	PEN 1.60
							831 10/12/04 AV	40.00	
							201/000/000 1 TC TAX	784.54	PTR 440.00
29-005-3302	RE	029-0115-00-00-00-00	000	000	00000055		EMV 77,700 RMV TAX	35.93	
		TXP#:0015964 S1/2 OF SW SW					TMV 77,700 RES CR	302.47	
MORGAN, EDWARD W							RMV 77,700 HSTD NET	518.00	
009							NTC 777 SA 99891	66.00	
BOX 1163							NET+SPEC	584.00	
CASS LAKE, MN 56633							----- PAYMENTS -----		
							204 5/04/04 AV	259.00	
							01 99891	33.00	
							RCPT TOT	292.00	
							706 9/27/04 AV	259.00	
							01 99891	33.00	
							RCPT TOT	292.00	
29-005-4101	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0013472 N1/2 OF NE SE							
USA IN TRUST FOR LEECH LAKE									
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
29-005-4102	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0013472 S1/2 OF NE SE							
USA IN TRUST FOR LEECH LAKE									
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
29-005-4404	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	1,430.49	
		TXP#:0041549 S 528' OF N 1056' OF E1/2 OF SE1/4 OF SE1/4					EMV 141,600 RMV TAX	65.51	
NELSON/KUEPERS PARTNERSHIP							TMV 141,600 N-HM NET	1,496.00	
514 S 6TH ST							RMV 141,600 SA 99891	66.00	
BRAINERD MN 56401							NTC 1,416 NET+SPEC	1,562.00	
							----- PAYMENTS -----		
							325 5/05/04 AV	748.00	
							01 99891	33.00	
							RCPT TOT	781.00	
							858 10/04/04 AV	748.00	
							01 99891	33.00	
							RCPT TOT	781.00	
29-005-4405	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	63.11	
		TXP#:0007514 E1/2 OF SE SE EXC N1056 FT THRF					EMV 6,300 RMV TAX	2.89	
GAMACHE, LUCILLE W							TMV 6,300 N-HM NET	66.00	
47091 SCHOOLHOUSE RD							RMV 6,300 SA 99891	66.00	
BECIDA MN 56678							NTC 63 NET+SPEC	132.00	
							----- PAYMENTS -----		
							235 5/04/04 AV	66.00	
							01 99891	66.00	
							RCPT TOT	132.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-005-4407	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 748.14 PTR 486.00	
TXP#:0016207		W1/2 OF W1/2 OF SE SE						
MURRAY, DAVID L		SECT: 5 TWP:145.0 RG:31 ACRES: 9.85						
PO BOX 823								
CASS LAKE, MN 56633								
						EMV 74,100 RMV TAX 34.26		
						TMV 74,100 RES CR 296.40		
						RMV 74,100 HSTD NET 486.00		
						NTC 741 SA 99891 66.00		
						NET+SPEC 552.00		
						----- PAYMENTS -----		
						223 5/04/04 AV 243.00		
						01 99891 33.00		
						RCPT TOT 276.00		
						721 9/27/04 AV 243.00		
						01 99891 33.00		
						RCPT TOT 276.00		
29-005-4408	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 327.02	
TXP#:0050110		W1/2 OF SE SE LESS W12 THRF, SEC 5-145-31						
FIRST NATIONAL BANK OF BEMI		SECT: 5 TWP:145.0 RG:31 ACRES: 9.85						
502 MINNESOTA AVE								
PO BOX 670								
BEMIDJI MN 56601								
						EMV 48,100 RMV TAX 14.98		
						TMV 32,300 N-HM NET 342.00		
						RMV 32,300 SA 99891 66.00		
						NTC 323 NET+SPEC 408.00		
						----- PAYMENTS -----		
						200 5/04/04 AV 171.00		
						01 99891 33.00		
						RCPT TOT 204.00		
						809 10/11/04 AV 171.00		
						01 99891 33.00		
						RCPT TOT 204.00		
29-005-4409	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 891.99 PTR 640.00	
TXP#:0050179		N 528' OF W1/2 OF NE1/4 OF SE1/4 OF SE1/4 &						
JONES, RICHARD JR & KOLODJI		N 264' OF E1/2 OF NE1/4 OF SE1/4 OF SE1/4						
PO BOX 253		SEC 5-145-31						
CASS LAKE MN 56633		SECT: 5 TWP:145.0 RG:31 ACRES: 5.96						
						EMV 88,400 RMV TAX 40.85		
						TMV 88,400 RES CR 292.84		
						RMV 88,400 HSTD NET 640.00		
						NTC 884 SA 99891 66.00		
						NET+SPEC 706.00		
						----- PAYMENTS -----		
						287 5/04/04 AV 320.00		
						01 99891 33.00		
						RCPT TOT 353.00		
						783 9/27/04 AV 320.00		
						01 99891 33.00		
						RCPT TOT 353.00		
29-005-4410	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 455.16	
TXP#:0047602		S 264 FT OF N528 FT OF E1/2 OF NE1/4 OF SE1/4						
PHILLIPS, LISA		OF SE1/4, SEC 5-145-31						
16469 65TH AVE NW		SECT: 5 TWP:145.0 RG:31 ACRES: 1.98						
CASS LAKE MN 56633								
						EMV 45,100 RMV TAX 20.84		
						TMV 45,100 N-HM NET 476.00		
						RMV 45,100 SA 99891 66.00		
						NTC 451 NET+SPEC 542.00		
						----- PAYMENTS -----		
						239 5/04/04 AV 238.00		
						01 99891 33.00		
						RCPT TOT 271.00		
						BAL DUE 271.00		
29-006-1104	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 715.25	
TXP#:0027003		E1/2 OF GOV LOT 1, SEC 6-145-31						
LEECH LAKE BAND OF CHIPPEWA		SECT: 6 TWP:145.0 RG:31 ACRES: 16.36						
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
						EMV 74,300 RMV TAX 32.75		
						TMV 70,900 N-HM NET 748.00		
						RMV 70,900 SA 99891 66.00		
						NTC 709 NET+SPEC 814.00		
						----- PAYMENTS -----		
						347 5/19/04 AV 374.00		
						01 99891 33.00		
						RCPT TOT 407.00		
						818 10/15/04 AV 374.00		
						01 99891 33.00		
						RCPT TOT 407.00		

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29-006-1200	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 843.86	PTR 408.00
		TXP#:0025676 GOV LOT 2				EMV 83,600	RMV TAX 38.65	
WITTNER, ROBERT L, JR		SECT: 6 TWP:145.0	RG:31	ACRES: 35.14		TMV 83,600	RES CR 280.51	
7013 NEWSTRAND RD NW						RMV 83,600	HSTD NET 602.00	
CASS LAKE, MN 56633						NTC 836	SA 99891 66.00	
							NET+SPEC 668.00	
							BAL DUE 668.00	
29-006-1300	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 187.41	
		TXP#:0025676 SW NE				EMV 33,900	RMV TAX 8.59	
WITTNER, ROBERT L, JR		SECT: 6 TWP:145.0	RG:31	ACRES: 39.71		TMV 18,500	HSTD NET 196.00	
7013 NEWSTRAND RD NW						RMV 18,500		
CASS LAKE, MN 56633						NTC 185		
							BAL DUE 196.00	
29-006-1400	RE	029-0115-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0013472 SE NE & W1/2 OF GOV LOT 1, SEC 6-145-31						
USA IN TRUST FOR LEECH LAKE		SECT: 6 TWP:145.0	RG:31	ACRES: 56.22				
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-006-2100	RE	029-0115-00-00-00-00	000 000	0000167		201/000/000 0	TC TAX 1,208.65	
		TXP#:0050368 GOV LOT 3				EMV 119,600	RMV TAX 55.35	
RUTHER, JESSE N		SECT: 6 TWP:145.0	RG:31	ACRES: 37.29		TMV 119,600	N-HM NET 1,264.00	
7097 NEWSTRAND RD						RMV 119,600	SA 99891 66.00	
CASS LAKE MN 56633						NTC 1,196	NET+SPEC 1,330.00	
							PAYMENTS	
						352 5/12/04	AV 632.00	
							01 99891 33.00	
							RCPT TOT 665.00	
						850 10/07/04	AV 632.00	
							01 99891 33.00	
							RCPT TOT 665.00	
29-006-2201	RE	029-0115-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 216.00	
		TXP#:0004547 PT OF GOV LOT 4				EMV 34,000	N-HM NET 216.00	
CREECH, E FARRELL		SECT: 6 TWP:145.0	RG:31	ACRES: 34.10		TMV 21,400		
C/O THOMAS F CREECH, TRUSTE						NTC 214		
30 S WOODLAND TRL							PAYMENTS	
PALOS PARK IL 60464						333 5/18/04	AV 108.00	
CREECH, THOMAS F							841 10/18/04 108.00	
29-006-2202	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 443.68	PTR 288.00
		TXP#:0053479 PT OF GOV LOT 4				EMV 44,000	RMV TAX 20.32	
RAYMOND, TODD M & BARBARA		SECT: 6 TWP:145.0	RG:31	ACRES: 4.72		TMV 44,000	RES CR 176.00	
32522 WOLF LAKE RD						RMV 44,000	HSTD NET 288.00	
CASS LAKE MN 56633						NTC 440	SA 99891 66.00	
							NET+SPEC 354.00	
							PAYMENTS	
						302 5/20/04	AV 144.00	P&I .81
							01 99891 33.00	P&I .19
							RCPT TOT 177.00	PEN 1.00
						318 5/24/04	AV 146.88	
							01 99891 33.66	
							RCPT TOT 180.54	
							BAL DUE -3.54	



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29-006-2300	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 765.96	
		TXP#:0020577	GOV LOT 5			EMV 102,200	SGP TAX 164.04	
SCHMIDT, CLARENCE R, ETAL		SECT: 6	TWP:145.0	RG:31	ACRES: 38.65	TMV 75,800	N-HM NET 930.00	
C/O GLEN B. SCHMIDT				NTC 758		SA 99891	NET+SPEC 66.00	
9727 N GRACE LAKE RD SE							996.00	
BEMIDJI MN 56601								
							PAYMENTS	
						324 5/05/04	AV 382.98	
							SG 82.02	
							01 99891 33.00	
							RCPT TOT 498.00	
						726 9/28/04	AV 382.98	
							SG 82.02	
							01 99891 33.00	
							RCPT TOT 498.00	
							TC TAX 246.00	
							N-HM NET 246.00	
29-006-2400	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 246.00	
		TXP#:0020627	SE NW			EMV 36,000	N-HM NET 246.00	
SCHMIDT, ROLAND W		SECT: 6	TWP:145.0	RG:31	ACRES: 40.40	TMV 24,400		
18672 FLAGSTAFF AVE				NTC 244				
FARMINGTON, MN 55024								
							PAYMENTS	
						325 5/26/04	AV 123.00	
						1415 12/15/04	AV 108.24	P&I 14.76
							RCPT TOT 108.24	PEN 14.76
							BAL DUE 14.76	
							TC TAX 1,133.52	PTR 914.00
							RMV TAX 51.90	
							RES CR 271.42	
							HSTD NET 914.00	
							SA 99891 66.00	
							NET+SPEC 980.00	
							PAYMENTS	
						316 5/10/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
						821 10/05/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
							TC TAX 996.05	PTR 758.00
							RMV TAX 45.61	
							RES CR 283.66	
							HSTD NET 758.00	
							SA 99891 66.00	
							NET+SPEC 824.00	
							PAYMENTS	
						226 5/03/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						825 10/14/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
							TC TAX 1,357.76	PTR 1,182.00
							RMV TAX 62.18	
							RES CR 237.94	
							HSTD NET 1,182.00	
							SA 99891 66.00	
							NET+SPEC 1,248.00	
							PAYMENTS	
						335 5/18/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
						818 10/18/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
29-006-3105	RE	029-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 2,931.87	PTR 878.00	
TXP#:0044195		PT OF GOV LOT 6 SEC 6-145-31					EMV 320,300	SGP TAX 108.22	
GREGERSON, THOMAS H & SANDR		SECT: 6 TWP:145.0 RG:31	ACRES: 4.32			TMV 290,300	RMV TAX 134.27		
7159 LITTLE WOLF RD NW						RMV 290,300	RES CR 268.36		
CASS LAKE MN 56633						NTC 2,903	HSTD NET 2,906.00		
							SA 99891 150.00		
							NET+SPEC 3,056.00		
							PAYMENTS		
		202	5/03/04			AV	1,398.89		
						SG	54.11		
						01 99891	75.00		
						RCPT TOT	1,528.00		
		808	10/07/04			AV	1,398.89		
						SG	54.11		
						01 99891	75.00		
						RCPT TOT	1,528.00		
29-006-3107	RE	029-0115-00-00-00-00	000	000	00000000	201/204/000 1	TC TAX 489.58	PTR 44.00	
TXP#:0018979		PT OF GOV LOT 6					EMV 60,400	RMV TAX 22.42	
RAMSEY, NEIL W & NANCY W		SECT: 6 TWP:145.0 RG:31	ACRES: 40.78			TMV 48,500	HSTD NET 512.00		
7197 LITTLE WOLF RD NW						RMV 48,500	SA 99891 66.00		
CASS LAKE, MN 56633						NTC 485	NET+SPEC 578.00		
							PAYMENTS		
		334	5/18/04			AV	256.00		
						01 99891	33.00		
						RCPT TOT	289.00		
		819	10/18/04			AV	256.00		
						01 99891	33.00		
						RCPT TOT	289.00		
29-006-3109	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 1,209.20	PTR 1,000.00	
TXP#:0029173		PT OF GOV LOT 6					EMV 128,800	RMV TAX 55.38	
AITKEN, LARRY P & POLLY A		SECT: 6 TWP:145.0 RG:31	ACRES: .92			TMV 119,800	RES CR 264.58		
7187 LITTLE WOLF RD NW						RMV 119,800	HSTD NET 1,000.00		
CASS LAKE, MN 56633						NTC 1,198	SA 99891 66.00		
							NET+SPEC 1,066.00		
							PAYMENTS		
		243	5/04/04			AV	500.00		
						01 99891	33.00		
						RCPT TOT	533.00		
		740	9/27/04			AV	500.00		
						01 99891	33.00		
						RCPT TOT	533.00		
29-006-3110	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,344.93	PTR 1,154.00	
TXP#:0051309		PT OF GOV LOT 6					EMV 144,200	RMV TAX 61.59	
VAD, GARY J & CHARITY S		SECT: 6 TWP:145.0 RG:31	ACRES: .72			TMV 133,200	RES CR 252.52		
PO BOX 1913						RMV 133,200	HSTD NET 1,154.00		
BEMIDJI MN 56619						NTC 1,332	SA 99891 66.00		
ENGBRETSON, LAWRENCE A							NET+SPEC 1,220.00		
							PAYMENTS		
		930	10/21/04			AV	1,154.00	P&I 57.70	
						01 99891	66.00	P&I 3.30	
						RCPT TOT	1,220.00	PEN 61.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
29-006-3111	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 108.79	
	TXP#:0028313	PT OF GOV LOT 6				EMV 16,600	SGP TAX 23.21	
GEORGE, LILA JEAN		SECT: 6 TWP:145.0 RG:31 ACRES: 1.72				TMV 10,800	N-HM NET 132.00	
2201 SHANNON LANE SE						NTC 108	SA 99891 66.00	
BEMIDJI MN 56601							NET+SPEC 198.00	
----- PAYMENTS -----								
						913 10/27/04	AV 4.36	
							SG .92	
							01 99891 2.64	
							RCPT TOT 7.92	
						930 10/20/04	AV 104.43 P&I 4.35	
							SG 22.29 P&I .93	
							01 99891 63.36 P&I 2.64	
							RCPT TOT 190.08 PEN 7.92	
29-006-3400	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 93.70	
	TXP#:0018979	PT OF GOV LOT 7, SEC 6-145-31				EMV 21,600	RMV TAX 4.30	
RAMSEY, NEIL W & NANCY W		SECT: 6 TWP:145.0 RG:31 ACRES: 36.86				TMV 9,200	N-HM NET 98.00	
7197 LITTLE WOLF RD NW						RMV 9,200	SA 99891 66.00	
CASS LAKE, MN 56633						NTC 92	NET+SPEC 164.00	
----- PAYMENTS -----								
						333 5/18/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
						820 10/18/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
29-006-3401	RE	029-0115-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 591.32 PTR 384.00	
	TXP#:0044700	PT OF GOV LOT 7, SEC 6-145-31				EMV 95,200	RMV TAX 27.08	
HOWARD, STEPHEN L & JACALYN		SECT: 6 TWP:145.0 RG:31 ACRES: 1.23				TMV 58,600	RES CR 234.40	
7085 LITTLE WOLF RD NW						RMV 58,600	HSTD NET 384.00	
CASS LAKE MN 56633-9549						NTC 586	SA 99891 66.00	
							NET+SPEC 450.00	
----- PAYMENTS -----								
						597 5/10/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
						1060 10/13/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
29-006-3402	RE	029-0115-00-00-00-00 000 000 0000208				201/000/000 1	TC TAX 1,277.94 PTR 1,078.00	
	TXP#:0050349	PT OF GOV LOT 7, SEC 6-145-31				EMV 158,900	RMV TAX 58.52	
MIDBOE, JEREMIE D & TERRI L		SECT: 6 TWP:145.0 RG:31 ACRES: 1.01				TMV 126,600	RES CR 258.46	
7105 LITTLE WOLF LAKE RD						RMV 126,600	HSTD NET 1,078.00	
CASS LAKE MN 56633						NTC 1,266	SA 99891 66.00	
							NET+SPEC 1,144.00	
----- PAYMENTS -----								
						301 5/06/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	
						827 10/04/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-006-3403	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 1,045.38	PTR 814.00
TXP#:0040426		PT OF GOV LOT 7, SEC 6-145-31						
HOFFMAN, BENEDICT J III		SECT: 6 TWP:145.0 RG:31 ACRES: 2.68						
7039 LITTLE WOLF ROAD		RMV 146,000 RMV TAX 47.87						
CASS LAKE MN 56633		TMV 103,500 RES CR 279.25						
		RMV 103,500 HSTD NET 814.00						
		NTC 1,035 SA 99891 66.00						
		NET+SPEC 880.00						
		----- PAYMENTS -----						
		281 5/04/04 AV 407.00						
		01 99891 33.00						
		RCPT TOT 440.00						
		777 9/27/04 AV 407.00						
		01 99891 33.00						
		RCPT TOT 440.00						
29-006-3404	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,574.01	PTR 1,414.00
TXP#:0039153		PT OF GOV LOT 7, SEC 6-145-31 (TRACT C)						
MONLEY, ROBERT M & REBECCA		SECT: 6 TWP:145.0 RG:31 ACRES: 1.11						
7099 LITTLE WOLF RD NW		EMV 155,900 RMV TAX 72.08						
CASS LAKE MN 56633		TMV 155,900 RES CR 232.09						
		RMV 155,900 HSTD NET 1,414.00						
		NTC 1,559 SA 99891 66.00						
		NET+SPEC 1,480.00						
		----- PAYMENTS -----						
		301 5/11/04 AV 707.00						
		01 99891 33.00						
		RCPT TOT 740.00						
		835 10/12/04 AV 707.00						
		01 99891 33.00						
		RCPT TOT 740.00						
29-006-3405	RE	029-0115-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 1,567.04	PTR 1,278.00
TXP#:0047529		PT OF GOV LOT 7, SEC 6-145-31						
JOHNSON, LARRY DOUGLAS & NA		SECT: 6 TWP:145.0 RG:31 ACRES: 2.51						
7007 LITTLEWOLF RD NW		EMV 155,100 RMV TAX 71.76						
CASS LAKE MN 56633		TMV 155,100 RES CR 242.80						
		RMV 155,100 HSTD NET 1,396.00						
		NTC 1,551 SA 99891 66.00						
		NET+SPEC 1,462.00						
		----- PAYMENTS -----						
		342 5/21/04 AV 698.00						
		01 99891 33.00						
		RCPT TOT 731.00						
		531 5/10/04 AV 698.00						
		01 99891 33.00						
		RCPT TOT 731.00						
29-006-3406	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 70.76	PTR 74.00
TXP#:0044195		PT OF GOV LOT 7, SEC 6-145-31 (TRACT A)						
GREGERSON, THOMAS H & SANDR		SECT: 6 TWP:145.0 RG:31 ACRES: 1.84						
7159 LITTLE WOLF RD NW		EMV 14,300 RMV TAX 3.24						
CASS LAKE MN 56633		TMV 7,000 HSTD NET 74.00						
		RMV 7,000						
		NTC 70						
		----- PAYMENTS -----						
		1306 12/08/04 AV 74.00 P&I 5.92						
		RCPT TOT 74.00 PEN 5.92						
29-006-4100	RE	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472		NE SE						
USA IN TRUST FOR LEECH LAKE		SECT: 6 TWP:145.0 RG:31 ACRES: 39.35						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
29-006-4200	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	188.00
						EMV	30,100 N-HM NET	188.00
TXP#:0018979 NW SE						TMV	18,700 SA 99891	66.00
RAMSEY, NEIL W & NANCY W						NTC	187 NET+SPEC	254.00
7197 LITTLE WOLF RD NW						- - - - - PAYMENTS - - - - -		
CASS LAKE, MN 56633						332	5/18/04 AV	94.00
							01 99891	33.00
							RCPT TOT	127.00
						821	10/18/04 AV	94.00
							01 99891	33.00
							RCPT TOT	127.00
=====								
29-006-4400	RE	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472 SE SE LESS E 500 FT OF S 460 FT								
USA IN TRUST FOR LEECH LAKE								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
=====								
CASS LAKE MN 56633								
29-006-4401	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,004.95
TXP#:0027003 E500 FT OF S460 FT OF SE SE						EMV	66,300 SGP TAX	538.39
LEECH LAKE BAND OF CHIPPEWA						TMV	66,300 RMV TAX	30.66
ATTN: LEECH LAKE LAND DEPT						RMV	66,300 N-HM NET	1,574.00
6530 US 2 NW						NTC	995 SA 99891	66.00
CASS LAKE MN 56633							NET+SPEC	1,640.00
						- - - - - PAYMENTS - - - - -		
						353	5/19/04 AV	517.80
							SG	269.20
							01 99891	33.00
							RCPT TOT	820.00
						812	10/15/04 AV	517.81
							SG	269.19
							01 99891	33.00
							RCPT TOT	820.00
=====								
29-007-1100	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	131.76
TXP#:0027003 NE NE LESS S 1/2 THRF, SEC 7-145-31						EMV	16,100 SGP TAX	28.24
LEECH LAKE BAND OF CHIPPEWA						TMV	13,000 N-HM NET	160.00
ATTN: LEECH LAKE LAND DEPT						NTC	130	
6530 US 2 NW						- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633						354	5/19/04 AV	65.88
							SG	14.12
							RCPT TOT	80.00
						811	10/15/04 AV	65.88
							SG	14.12
							RCPT TOT	80.00
=====								
29-007-1101	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,722.55
TXP#:0031358 S 330 FT OF NE NE, SEC 7-145-31						EMV	113,700 SGP TAX	922.87
SCHULMAN, RICHARD A & LISA						TMV	113,700 RMV TAX	52.58
P O BOX 212						RMV	113,700 N-HM NET	2,698.00
CASS LAKE, MN 56633						NTC	1,706 SA 99891	300.00
							NET+SPEC	2,998.00
							BAL DUE	2,998.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-007-1102	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.47	
TXP#:0027003		S1/2 OF NE NE, SEC 7-145-31		LESS S 330' THRF		EMV 8,600	SGP TAX 18.53	
LEECH LAKE BAND OF CHIPPEWA		SECT: 7 TWP:145.0		RG:31 ACRES: 10.11		TMV 8,600	N-HM NET 106.00	
ATTN: LEECH LAKE LAND DEPT		NTC 86						
6530 US 2 NW		----- PAYMENTS -----						
CASS LAKE MN 56633		357	5/19/04	AV			43.73	
				SG			9.27	
				RCPT TOT			53.00	
		808	10/15/04	AV			43.74	
				SG			9.26	
				RCPT TOT			53.00	
29-007-1200	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 550.11	
TXP#:0007525		GOV LOT 1				EMV 81,100	SGP TAX 117.89	
GANGELHOFF, DORIS		SECT: 7 TWP:145.0		RG:31 ACRES: 17.05		TMV 54,500	N-HM NET 668.00	
15796 73RD CIRCLE N		NTC 545						
MAPLE GROVE MN 55311		----- PAYMENTS -----						
		324	5/18/04	AV			275.05	
				SG			58.95	
				RCPT TOT			334.00	
		825	10/14/04	AV			275.06	
				SG			58.94	
				RCPT TOT			334.00	
29-007-1401	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 173.12	
TXP#:0007521		PT OF GOV LOT 2				EMV 25,300	SGP TAX 36.88	
GANGELHOFF, DELBERT C & KAY		SECT: 7 TWP:145.0		RG:31 ACRES: 5.53		TMV 17,100	N-HM NET 210.00	
16265 69TH AVE NW		NTC 171						
CASS LAKE MN 56633		----- PAYMENTS -----						
		327	5/06/04	AV			86.56	
				SG			18.44	
				RCPT TOT			105.00	
		720	9/29/04	AV			86.56	
				SG			18.44	
				RCPT TOT			105.00	
29-007-1402	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.88	
TXP#:0010469		N300 FT OF S1173.7 FT OF GOV LOT 2				EMV 72,400	SGP TAX 95.12	
HOWARD, LILLIAN E		SECT: 7 TWP:145.0		RG:31 ACRES: 9.70		TMV 43,900	N-HM NET 538.00	
1477 S FT HARRISON		NTC 439						
CLEARWATER FL 33756		SA 99891 66.00						
		NET+SPEC 604.00						
		----- PAYMENTS -----						
		322	5/05/04	AV			221.44	
				SG			47.56	
				01 99891			33.00	
				RCPT TOT			302.00	
		600	8/31/04	AV			221.44	
				SG			47.56	
				01 99891			33.00	
				RCPT TOT			302.00	
29-007-1403	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,415.41	PTR 1,234.00
TXP#:0007804		PT OF GOV LOT 2				EMV 151,200	RMV TAX 64.81	
GIESEKE, SHARON M, TRUSTEE		SECT: 7 TWP:145.0		RG:31 ACRES: 10.00		TMV 140,200	RES CR 246.22	
16201 69TH AVE NW		RMV 140,200						
CASS LAKE, MN 56633		HSTD NET 1,234.00						
		NTC 1,402						
		SA 99891 66.00						
		NET+SPEC 1,300.00						
		----- PAYMENTS -----						
		352	5/18/04	AV			617.00	
				01 99891			33.00	
				RCPT TOT			650.00	
		852	10/13/04	AV			617.00	
				01 99891			33.00	
				RCPT TOT			650.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-007-1405	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	2,319.54
	TXP#:0007521	N455.7 FT OF S873.7 FTOF GOV LOT 2				EMV	233,600 RMV TAX	106.22
GANGELHOFF, DELBERT C & KAY		SECT: 7 TWP:145.0 RG:31	ACRES: 13.11			TMV	229,600 RES CR	165.76
16265 69TH AVE NW						RMV	229,600 HSTD NET	2,260.00
CASS LAKE MN 56633						NTC	2,296 SA 99891	66.00
GANGELHOFF-BOWLEY, KAREN KA							NET+SPEC	2,326.00
-----								
							PAYMENTS	
328 5/06/04							AV	1,130.00
							01 99891	33.00
							RCPT TOT	1,163.00
721 9/29/04							AV	1,130.00
							01 99891	33.00
							RCPT TOT	1,163.00
29-007-2200	RE	029-0115-00-00-00-00	000	000	00000000	232/201/000 0	TC TAX	2,425.37
	TXP#:0008537	GOV LOT 8				EMV	253,100 SGP TAX	999.57
GRUNWALD, LELAND RAYMOND		SECT: 7 TWP:145.0 RG:31	ACRES: 18.12			TMV	240,100 RMV TAX	111.06
2103 10TH ST						RMV	240,100 N-HM NET	3,536.00
SILVIS, IL 61282						NTC	2,401 SA 99891	150.00
							NET+SPEC	3,686.00
-----								
							PAYMENTS	
347 5/21/04							AV	1,268.21
							SG	499.79
							01 99891	75.00
							RCPT TOT	1,843.00
824 10/05/04							AV	1,268.22
							SG	499.78
							01 99891	75.00
							RCPT TOT	1,843.00
29-007-3302	RE	029-0115-00-00-00-00	000	000	00000082	201/233/000 1	TC TAX	987.25
	TXP#:0028285	PT OF GOV LOT 6, SEC 7-145-31 & LOT 18 & PT				EMV	93,500 SGP TAX	96.81
BRODEUR, JOHN A & DEBRA L		OF LOT 19, LITTLE WOLF LOOK-OUT				TMV	91,800 RMV TAX	42.43
7246 US 2 NW		SECT: 7 TWP:145.0 RG:31	ACRES: 9.53			RMV	91,800 RES CR	300.49
CASS LAKE, MN 56633						NTC	978 HSTD NET	826.00
							SA 99891	66.00
							NET+SPEC	892.00
-----								
							PAYMENTS	
532 5/10/04							AV	364.60
							SG	48.40
							01 99891	33.00
							RCPT TOT	446.00
1227 10/08/04							AV	364.60
							SG	48.40
							01 99891	33.00
							RCPT TOT	446.00
29-007-3303	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	860.32
	TXP#:0011334	PT OF GOV LOT 6 SEC 7-145-31				EMV	94,200 RMV TAX	39.40
JOHNSON, KENNETH J & ETHEL		SECT: 7 TWP:145.0 RG:31	ACRES: 3.83			TMV	85,200 RES CR	295.72
201 COUNTY 45 N						RMV	85,200 HSTD NET	604.00
MENTON MN 56736						NTC	852 SA 99891	66.00
							NET+SPEC	670.00
							BAL DUE	670.00
-----								
29-007-3304	RE	029-0115-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0038630	PT OF GOV LOT 6 LYG S&W OF HWY 2						
STATE OF MN, DEPT OF TRANS		SECT: 7 TWP:145.0 RG:31	ACRES: 2.88					
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
29-007-3305	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.59	
		TXP#:0041465 PART OF GOVT LOT 6 SEC 7-145-31				EMV 5,500	SGP TAX 7.41	
JOHNSON, TORGER & LAVON		SECT: 7 TWP:145.0 RG:31 ACRES: 2.24				TMV 3,500	N-HM NET 42.00	
13411 SHADOWWOOD DR						NTC 35		
BAXTER MN 56425								
							PAYMENTS	
						202 4/19/04	AV 34.59	
							SG 7.41	
							RCPT TOT 42.00	
29-007-3402	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,129.48	
		TXP#:0050011 W925 FT OF GOV LOT 5				EMV 160,700	SGP TAX 358.52	
LAWSON, ELINOR M, TRUSTEE		SECT: 7 TWP:145.0 RG:31 ACRES: 14.46				TMV 111,900	N-HM NET 1,488.00	
PO BOX 54						NTC 1,119	SA 99891 66.00	
ROME IL 61562							NET+SPEC 1,554.00	
							PAYMENTS	
						353 5/12/04	AV 564.74	
							SG 179.26	
							01 99891 33.00	
							RCPT TOT 777.00	
						803 10/12/04	AV 564.74	
							SG 179.26	
							01 99891 33.00	
							RCPT TOT 777.00	
29-007-3403	RE	029-0115-00-00-00-00 000 000 0000208				201/000/000 1	TC TAX 1,769.68	PTR 1,636.00
		TXP#:0053363 PT OF GOV LOT 5, SEC 7-145-31 DESC AS FOL:				EMV 190,300	RMV TAX 81.04	
WOOD, KARI & GARY L, JR		COM AT THE SE COR OF SAID GOV LOT 5;THENCE				TMV 175,200	RES CR 214.72	
7114 US HWY 2 NW		S 85 DEG 54 MIN 50 SEC W; ASSUMED BEARING,				RMV 175,200	HSTD NET 1,636.00	
CASS LAKE MN 56633		ALONG THE S LINE OF SAID SEC 7, A DIST OF				NTC 1,752	SA 99891 66.00	
		193.47 FT TO THE POB OF THE TRACT TO BE					NET+SPEC 1,702.00	
		DESC; THENCE CON S 85 DEG 54 MIN 50 SEC W,						
		ALONG SAID S LINE, A DIST OF 193.46 FT TO						
		THE INTERSEC WITH THE E LINE OF THE W 925						
		FT OF SAID GOV LOT 5; THENCE N 3 DEG 02						
		MIN 03 SEC E, ALONG SAID E LINE OF THE W						
		925 FT, A DIST OF 704 FT, MORE OR LESS TO						
		THE SHORE LINE OF LITTLE WOLF LAKE;THENCE						
		NELY, ALONG SAID SHORELINE, TO THE INTER-						
		SEC WITH A LINE BEARING N 0 DE 45 MIN 20						
		SEC E FROM THE POB; THENCE S 0 DEG 45 MIN						
		20 SEC W TO THE POB						
		SECT: 7 TWP:145.0 RG:31 ACRES: 2.90						
29-007-3404	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.35	
		TXP#:0034908 PT OF GOV LOT 5, SEC 7-145-31 DESC AS FOL:				EMV 35,600	SGP TAX 74.65	
SWENSON, MATTHEW J & MICHEL		BEG AT A PT ON THE E LINE OF SAID GOV LOT				TMV 34,400	N-HM NET 422.00	
1302 N 170TH AVE		5 A DIST OF 270.89 FT N OF THE SE COR OF				NTC 344	SA 99891 66.00	
OMAHA NE 68118		SAID GOV LOT 5; THENCE S 3 DEG 02 MIN 03					NET+SPEC 488.00	
		SEC W, BEARING ASSUMED, ALONG SAID E LINE						
		A DIST OF 270.89 FT TO THE SE COR OF SAID						
		GOV LOT 5, A DIST OF 193.47 FT; THENCE N						
		0 DEG 45 MIN 20 SEC E A DIST OF 734 FT,						
		MORE OR LESS, TO THE SHORE LINE OF LITTLE						
		WOLF LAKE; THENCE NELY ALONG SAID SHORE-						
		LINE TO THE INTERSEC WITH A LINE BEARING						
		N 3 DEG 48 MIN 25 SEC W FROM THE POB;						
		THENCE S 3 DEG 48 MIN 25 SEC E TO THE POB						
		SECT: 7 TWP:145.0 RG:31 ACRES: 3.15						
							PAYMENTS	
						323 5/12/04	AV 173.67	
							SG 37.33	
							01 99891 33.00	
							RCPT TOT 244.00	
						1328 12/09/04	AV 173.68	P&I 13.89
							SG 37.32	P&I 2.99
							01 99891 33.00	P&I 2.64
							RCPT TOT 244.00	PEN 19.52



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-007-4100	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 762.76	
TXP#:0029752		GOV LOT 3, SEC 7-145-31, LESS THAT PT THRF				EMV 106,800	SGP TAX 163.24	
JOHNSON, EDITH G & RUSSELL-		DESC AS FOL: BEG AT THE SE CORNER OF SAID				TMV 75,600	N-HM NET 926.00	
PHELPS, CAROL		GOV LOT 3; THENCE N 0 DEG 03 MIN 42 SEC E,				NTC 756	SA 99891 66.00	
202 N E NORWAY, BOX 638		ASSUMED BEARING ALONG THE E LINE THRF					NET+SPEC 992.00	
CASS LAKE, MN 56633		661.83 FT; THENCE S 82 DEG 32 MIN 23 SEC W					PAYMENTS	
		247.02 FT; THENCE S 0 DEG 03 MIN 42 SEC W				223 4/19/04	AV 381.38	
		661.83 FT TO THE S LINE OF SAID GOV LOT 3;					SG 81.62	
		THENCE N 82 DEG 32 MIN 23 SEC E ALONG SAID					01 99891 33.00	
		S LINE 247.02 FT TO THE PT OF BEG.					RCPT TOT 496.00	
		SECT: 7 TWP:145.0 RG:31 ACRES: 29.72				849 10/13/04	AV 381.38	
							SG 81.62	
							01 99891 33.00	
							RCPT TOT 496.00	
29-007-4101	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 236.76	PTR 154.00
TXP#:0033387		THAT PT OF GOV LOT 3, SEC 7-145-31, DESC				EMV 25,000	RMV TAX 10.84	
JASPERS, ROBERT		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV 23,400	RES CR 93.60	
RT 2, BOX 268		LOT 3; THENCE N 0 DEG 03 MIN 42 SEC E, AS-				RMV 23,400	HSTD NET 154.00	
CASS LAKE, MN 56633		SUMED BEARING ALONG THE E LINE THRF 661.83				NTC 234	SA 99891 66.00	
JOHNSON, EDITH G & RUSSELL-		FT; THENCE S 82 DEG 32 MIN 23 SEC W 247.02					NET+SPEC 220.00	
		FT; THENCE S 0 DEG 03 MIN 42 SEC W 661.83					PAYMENTS	
		FT TO THE S LINE OF SAID GOV LOT 3; THENCE				222 4/19/04	AV 77.00	
		N 82 DEG 32 MIN 23 SEC E ALONG SAID S LINE					01 99891 33.00	
		247.02 FT TO THE PT OF BEG.					RCPT TOT 110.00	
		SECT: 7 TWP:145.0 RG:31 ACRES: 3.72				848 10/13/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
29-007-4301	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.82	
TXP#:0027003		PT OF GOV LOT 4				EMV 28,400	SGP TAX 42.18	
LEECH LAKE BAND OF CHIPPEWA		SECT: 7 TWP:145.0 RG:31 ACRES: 4.80				TMV 19,600	N-HM NET 240.00	
ATTN: LEECH LAKE LAND DEPT						NTC 196		
6530 US 2 NW							PAYMENTS	
CASS LAKE MN 56633						348 5/19/04	AV 98.91	
							SG 21.09	
							RCPT TOT 120.00	
						817 10/15/04	AV 98.91	
							SG 21.09	
							RCPT TOT 120.00	
29-007-4302	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 285.03	
TXP#:0045875		PT OF GOV LOT 4, SEC 7-145-31				EMV 39,500	SGP TAX 60.97	
STRAIN, DUANE D & GAYLE V		SECT: 7 TWP:145.0 RG:31 ACRES: 1.73				TMV 28,300	N-HM NET 346.00	
8652 COUNTY RD 25 SW						NTC 283	SA 99891 66.00	
BYRON MN 55920							NET+SPEC 412.00	
							PAYMENTS	
						346 5/13/04	AV 142.51	
							SG 30.49	
							01 99891 33.00	
							RCPT TOT 206.00	
						803 10/14/04	AV 142.52	
							SG 30.48	
							01 99891 33.00	
							RCPT TOT 206.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-007-4308	RE	029-0115-00-00-00-00 000 000 0000084				201/000/000 1	TC TAX 1,894.61	PTR 1,778.00
		TXP#:0034243 PT OF GOV LOT 4, SEC 7-145-31 (DESC C)				EMV 188,900	RMV TAX 86.77	
RADEL, DALLAS M		SECT: 7 TWP:145.0 RG:31 ACRES: 2.40				TMV 187,600	RES CR 203.38	
16029 71ST AVE NW						RMV 187,600	HSTD NET 1,778.00	
CASS LAKE MN 56633						NTC 1,876	SA 99891 66.00	
							NET+SPEC 1,844.00	
							- - - - PAYMENTS - - - -	
						222 5/03/04	AV 889.00	
							01 99891 33.00	
							RCPT TOT 922.00	
						851 10/11/04	AV 889.00	
							01 99891 33.00	
							RCPT TOT 922.00	
29-007-4310	RE	029-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 327.59	
		TXP#:0020518 PT OF GOV LOT 4, SEC 7-145-31				EMV 46,800	SGP TAX 70.41	
SCHINK, MARLENE		SECT: 7 TWP:145.0 RG:31 ACRES: 1.90				TMV 32,400	N-HM NET 398.00	
4048 KENTUCKY AVE N						NTC 324	SA 99891 66.00	
MINNEAPOLIS, MN 55427							NET+SPEC 464.00	
							- - - - PAYMENTS - - - -	
						342 5/12/04	AV 163.79	
							SG 35.21	
							01 99891 33.00	
							RCPT TOT 232.00	
						835 10/11/04	AV 163.80	
							SG 35.20	
							01 99891 33.00	
							RCPT TOT 232.00	
29-007-4312	RE	029-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 291.61	
		TXP#:0021614 PT OF GOV LOT 4				EMV 40,500	SGP TAX 62.39	
SKIME, PEARL A		SECT: 7 TWP:145.0 RG:31 ACRES: 3.20				TMV 28,800	N-HM NET 354.00	
711 SCOTT AVE SE						NTC 288	SA 99891 66.00	
BEMIDJI, MN 56601							NET+SPEC 420.00	
SKIME, KELLY W, TRUSTEE							- - - - PAYMENTS - - - -	
						334 5/17/04	AV 145.80	
							SG 31.20	
							01 99891 33.00	
							RCPT TOT 210.00	
						823 10/08/04	AV 145.81	
							SG 31.19	
							01 99891 33.00	
							RCPT TOT 210.00	
29-007-4313	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 841.01	PTR 582.00
		TXP#:0025711 PT OF GOV LOT 4				EMV 96,800	RMV TAX 38.51	
WOLD, GUY A & LINDA R		SECT: 7 TWP:145.0 RG:31 ACRES: 3.20				TMV 83,200	RES CR 297.52	
16063 71ST AVE NW						RMV 83,200	HSTD NET 582.00	
CASS LAKE, MN 56633						NTC 832	SA 99891 66.00	
							NET+SPEC 648.00	
							- - - - PAYMENTS - - - -	
						236 4/30/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						812 10/01/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
29-007-4314	RE	029-0115-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 REV DESCCT 8 OF GOV LOT 4						
TAX FORFEITED		SECT: 7 TWP:145.0 RG:31 ACRES: .54						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-007-4315	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.40	
		TXP#:0027003 PT OF GOV LOT 4				EMV 300	SGP TAX .60	
LEECH LAKE BAND OF CHIPPEWA						TMV 300	N-HM NET 4.00	
ATTN: LEECH LAKE LAND DEPT						NTC 3		
6530 US 2 NW								
CASS LAKE MN 56633								
-----								
							PAYMENTS	
							361 5/19/04	AV 3.40
								SG .60
								RCPT TOT 4.00
29-007-4316	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 936.19	PTR 690.00
		TXP#:0001778 PT OF GOV LOT 4				EMV 97,500	RMV TAX 42.87	
BENSON, RODNEY J & BEVERLY						TMV 92,600	RES CR 289.06	
PO BOX 626						RMV 92,600	HSTD NET 690.00	
CASS LAKE, MN 56633						NTC 926	SA 99891 66.00	
							NET+SPEC 756.00	
-----								
							PAYMENTS	
							308 5/12/04	AV 345.00
								01 99891 33.00
								RCPT TOT 378.00
							819 10/14/04	AV 345.00
								01 99891 33.00
								RCPT TOT 378.00
29-007-4318	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.82	
		TXP#:0043783 PT OF GOV LOT 4				EMV 32,000	SGP TAX 54.18	
SCHMIDT, FRANCES						TMV 24,900	N-HM NET 306.00	
C/O BRAD SCHMIDT, PERS REP						NTC 249		
12275 BELTRAMI LINE RD SW								
BEMIDJI MN 56601								
-----								
							PAYMENTS	
							221 4/06/04	AV 251.82
								SG 54.18
								RCPT TOT 306.00
29-007-4320	RE	029-0115-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 992.48	PTR 754.00
		TXP#:0047609 PT OF GOV LOT 4 & PT OF GOV LOT 5, SEC 7-145-				EMV 102,400	RMV TAX 45.45	
MARINO, PETER A						TMV 98,300	RES CR 283.93	
7092 US 2 NW						RMV 98,300	HSTD NET 754.00	
CASS LAKE MN 56633						NTC 983	SA 99891 66.00	
							NET+SPEC 820.00	
-----								
							PAYMENTS	
							598 5/10/04	AV 377.00
								01 99891 33.00
								RCPT TOT 410.00
							1061 10/13/04	AV 377.00
								01 99891 33.00
								RCPT TOT 410.00
29-007-4321	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 431.06	PTR 280.00
		TXP#:0044261 PT OF GOV LOT 4, SEC 7-145-31 (DESC B)				EMV 42,700	RMV TAX 19.74	
RADEL, MARC P						TMV 42,700	RES CR 170.80	
7086 US 2 NW						RMV 42,700	HSTD NET 280.00	
CASS LAKE 56633						NTC 427	SA 99891 66.00	
							NET+SPEC 346.00	
							BAL DUE 346.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-007-4322	RE	029-0115-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,011.88	PTR 776.00
TXP#:0045351		PT OF GOV LOT 4, SEC 7-145-31						
WHIPPLE, ROBERT D & JAMIESO		SECT: 7 TWP:145.0 RG:31 ACRES: .92						
16039 71ST AVE NW		RMV 100,200 RMV TAX 46.34						
CASS LAKE MN 56633		TMV 100,200 RES CR 282.22						
		RMV 100,200 HSTD NET 776.00						
		NTC 1,002 SA 99891 66.00						
		NET+SPEC 842.00						
----- PAYMENTS -----								
		599 5/10/04 AV 388.00						
		01 99891 33.00						
		RCPT TOT 421.00						
		1062 10/13/04 AV 388.00						
		01 99891 33.00						
		RCPT TOT 421.00						
29-007-4323	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1.92	PTR 2.00
TXP#:0034243		PT OF GOV LOT 4, SEC 7-145-31 (DESC D)						
RADEL, DALLAS M		SECT: 7 TWP:145.0 RG:31 ACRES: 1.08						
16029 71ST AVE NW		EMV 200 RMV TAX .08						
CASS LAKE MN 56633		TMV 200 HSTD NET 2.00						
		RMV 200						
		NTC 2						
29-007-4400	RE	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	BAL DUE 2.00	
TXP#:0027003		SE SE						
LEECH LAKE BAND OF CHIPPEWA		SECT: 7 TWP:145.0 RG:31 ACRES: 40.23						
ATTN: LEECH LAKE LAND DEPT		EMV 7,400 TC TAX 47.68						
6530 US 2 NW		TMV 4,700 SGP TAX 10.32						
CASS LAKE MN 56633		NTC 47 N-HM NET 58.00						
----- PAYMENTS -----								
		360 5/19/04 AV 23.84						
		SG 5.16						
		RCPT TOT 29.00						
		805 10/15/04 AV 23.84						
		SG 5.16						
		RCPT TOT 29.00						
29-008-1101	RE	029-0115-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 974.00	
TXP#:0018729		NE NE LESS 330' SQ IN NW COR, NW NE LESS 330'						
POTLATCH CORP		SQ IN NE COR, S1/2 OF NE, & SE NW (FTG), SEC						
P O BOX 504		8-145-31						
CLOQUET, MN 55720-0504		SECT: 8 TWP:145.0 RG:31 ACRES: 194.84						
		EMV 114,800 N-HM NET 974.00						
		TMV 96,400						
		NTC 964						
----- PAYMENTS -----								
		316 5/17/04 AV 487.00						
		825 10/18/04 AV 487.00						
29-008-1102	RE	029-0115-00-00-00-00	000	000	0000000	201/201/000 1	TC TAX 552.68	PTR 260.00
TXP#:0002654		N330 FT OF W330 FT OF NE NE & E198 FT OF						
BRAMAN, JEROME D		N330 FT OF NW NE						
6593 164TH ST NW		SECT: 8 TWP:145.0 RG:31 ACRES: 4.00						
CASS LAKE, MN 56633		EMV 60,500 RMV TAX 25.32						
		TMV 54,800 RES CR 158.00						
		RMV 54,800 HSTD NET 420.00						
		NTC 548 SA 99891 66.00						
		NET+SPEC 486.00						
		BAL DUE 486.00						
29-008-1202	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 424.55	PTR 276.00
TXP#:0022295		W132 FT OF E330 FT OF N330 FT OF NW NE						
STAPLES, LEROY, SR & EDNA		SECT: 8 TWP:145.0 RG:31 ACRES: 1.00						
BOX 306		EMV 46,000 RMV TAX 19.45						
CASS LAKE, MN 56633		TMV 42,000 RES CR 168.00						
		RMV 42,000 HSTD NET 276.00						
		NTC 420 SA 99891 66.00						
		NET+SPEC 342.00						
----- PAYMENTS -----								
		217 4/28/04 AV 138.00						
		01 99891 33.00						
		RCPT TOT 171.00						
		BAL DUE 171.00						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-008-2100	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	238.00
						EMV	34,900 N-HM NET	238.00
TXP#:0027003 NE NW						TMV	23,500	
LEECH LAKE BAND OF CHIPPEWA						NTC	235	
ATTN: LEECH LAKE LAND DEPT						----- PAYMENTS -----		
6530 US 2 NW								
CASS LAKE MN 56633						359	5/19/04 AV	119.00
						806	10/15/04 AV	119.00
						942/000/000 0		
29-008-2201	RE	029-0115-00-00-00-00	000	000	00000000			
TXP#:0013472 E1/2 OF NW NW LESS E 175 FT OF S 250 FT								
USA IN TRUST FOR LEECH LAKE								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-008-2202	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	669.35
TXP#:0027003 ALL THAT PORTION OF THE NW NW, SEC 8-145-						EMV	66,300 RMV TAX	30.65
LEECH LAKE BAND OF CHIPPEWA						TMV	66,300 N-HM NET	700.00
ATTN: LEECH LAKE LAND DEPT						RMV	66,300 SA 99891	66.00
6530 US 2 NW						NTC	663 NET+SPEC	766.00
CASS LAKE MN 56633						----- PAYMENTS -----		
						351	5/19/04 AV	350.00
							01 99891	33.00
							RCPT TOT	383.00
						814	10/15/04 AV	350.00
							01 99891	33.00
							RCPT TOT	383.00
SECT: 8 TWP:145.0 RG:31 ACRES: 10.97								
29-008-2204	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX	621.92
TXP#:0041566 S1/2 OF W1/2 OF NW NW						EMV	61,600 RMV TAX	28.48
PAGEL, DAVID B & CONNIE COX						TMV	61,600 RES CR	246.40
PO BOX 481						RMV	61,600 HSTD NET	404.00
CASS LAKE MN 56633						NTC	616 SA 99891	66.00
							NET+SPEC	470.00
						----- PAYMENTS -----		
						265	5/04/04 AV	202.00
							01 99891	33.00
							RCPT TOT	235.00
						761	9/27/04 AV	202.00
							01 99891	33.00
							RCPT TOT	235.00
SECT: 8 TWP:145.0 RG:31 ACRES: 10.01								
29-008-2205	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX	705.30
TXP#:0006501 N1/2 OF W1/2 OF NW NW LESS S200 FT THRF						EMV	69,900 RMV TAX	32.30
FAIRBANKS, PRISCILLA A						TMV	69,900 RES CR	279.60
PO BOX 1123						RMV	69,900 HSTD NET	458.00
CASS LAKE, MN 56633						NTC	699 SA 99891	66.00
							NET+SPEC	524.00
						----- PAYMENTS -----		
						222	5/04/04 AV	229.00
							01 99891	33.00
							RCPT TOT	262.00
						720	9/27/04 AV	229.00
							01 99891	33.00
							RCPT TOT	262.00

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29-008-2206	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1	TC TAX 575.25	PTR 374.00
		TXP#:0028761 S200 FT OF N1/2 OF W1/2 OF NW NW				EMV 56,900	RMV TAX 26.35	
MOE, JUDITH M		SECT: 8 TWP:145.0 RG:31 ACRES: 3.01				TMV 56,900	RES CR 227.60	
PO BOX 653						RMV 56,900	HSTD NET 374.00	
CASS LAKE, MN 56633						NTC 569	SA 99891 66.00	
							NET+SPEC 440.00	
							- - - - PAYMENTS - - - -	
						244 5/04/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						741 9/27/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
29-008-2302	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 661.70	PTR 430.00
		TXP#:0036038 S330 FT OF SW NW				EMV 65,500	RMV TAX 30.30	
MITCHELL, BEN E & LUCY K		SECT: 8 TWP:145.0 RG:31 ACRES: 10.00				TMV 65,500	RES CR 262.00	
PO BOX 509						RMV 65,500	HSTD NET 430.00	
CASS LAKE MN 56633						NTC 655	SA 99891 66.00	
							NET+SPEC 496.00	
							- - - - PAYMENTS - - - -	
						329 5/18/04	AV 430.00	
							01 99891 66.00	
							RCPT TOT 496.00	
29-008-2304	RE	029-0115-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0013472 SW NW LESS S 330 FT & LESS N 330 FT						
USA IN TRUST FOR LEECH LAKE		SECT: 8 TWP:145.0 RG:31 ACRES: 20.21						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-008-3200	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 782.81	PTR 356.00
		TXP#:0007670 NW SW LESS E264 FT OF S660 FT THRF & LESS				EMV 78,100	RMV TAX 35.84	
GEHRKE, FRANK		E528 FT OF W792 FT OF S1/2 THRF, SEC 08-				TMV 77,500	RES CR 302.65	
16160 69TH AVE NW		145-31				RMV 77,500	HSTD NET 516.00	
CASS LAKE, MN 56633		SECT: 8 TWP:145.0 RG:31 ACRES: 28.37				NTC 775	SA 99891 66.00	
							NET+SPEC 582.00	
							- - - - PAYMENTS - - - -	
						306 5/13/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						823 10/14/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
29-008-3201	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 777.40	PTR 244.00
		TXP#:0007675 E 264 FT OF S 660 FT OF NW SW & NE SW				EMV 88,500	RMV TAX 35.60	
GEHRKE, KENNETH L		SECT: 8 TWP:145.0 RG:31 ACRES: 44.30				TMV 76,900	RES CR 295.00	
6800 161TH ST NW						RMV 76,900	HSTD NET 518.00	
CASS LAKE, MN 56633						NTC 769	SA 99891 66.00	
							NET+SPEC 584.00	
							- - - - PAYMENTS - - - -	
						332 5/17/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						824 10/18/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-008-3202	RE	029-0115-00-00-00-00 000 000 0000116				201/000/000 0	TC TAX 782.18	
		TXP#:0053578 E528 FT OF W792 FT OF S1/2 OF NW SW, SEC				EMV 77,400	RMV TAX 35.82	
WELLS FARGO BANK, N A		8-145-31				TMV 77,400	N-HM NET 818.00	
ATTN: FORECLOSURE DEPT, X76		SECT: 8 TWP:145.0 RG:31 ACRES: 8.00				RMV 77,400	SA 99891 66.00	
3476 STATEVIEW BLVD						NTC 774	NET+SPEC 884.00	
FORT MILL SC 29715								
							PAYMENTS	
						600 5/10/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						1063 10/13/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
29-008-3300	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 360.00	
		TXP#:0032188 SW SW LESS S 288' OF W 530' THRF & LESS THAT				EMV 44,300	N-HM NET 360.00	
TEAL, LOIS C		PT SOLD TO SATE OF HWY & ALSO LESS THE SLY				TMV 35,700		
PO BOX 660		600 FT OF ELY 300 FT THRF, SEC 8-145-31				NTC 357		
CASS LAKE, MN 56633		SECT: 8 TWP:145.0 RG:31 ACRES: 33.50						
							PAYMENTS	
						214 4/14/04	AV 180.00	
						813 10/11/04	AV 180.00	
29-008-3301	RE	029-0115-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0038630 PT OF SW SW, SEC 8-145-31 DESC AS FOLS: THAT						
STATE OF MN, DEPT OF TRANS		PT OF SW SW SHOWN AS PARCEL 209 ON MDOT R/W						
R/W LEGAL SECTION		PLAT NO 11-15						
395 JOHN IRELAND BLVD		SECT: 8 TWP:145.0 RG:31 ACRES: .13						
ST PAUL, MN 55155								
29-008-3302	RE	029-0115-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 5,215.19	
		TXP#:0032188 S 288' OF W530' OF SW SW, SEC 8-145-31 LESS				EMV 295,700	SGP TAX 2,794.06	
TEAL, LOIS C		THAT PT SOLD TO STATE FOR HWY				TMV 295,700	RMV TAX 136.75	
PO BOX 660		SECT: 8 TWP:145.0 RG:31 ACRES: 3.38				RMV 295,700	N-HM NET 8,146.00	
CASS LAKE, MN 56633						NTC 5,164	SA 99891 300.00	
							NET+SPEC 8,446.00	
							PAYMENTS	
						346 5/18/04	AV 2,675.97	
							SG 1,397.03	
							01 99891 150.00	
							RCPT TOT 4,223.00	
						840 10/18/04	AV 2,675.97	
							SG 1,397.03	
							01 99891 150.00	
							RCPT TOT 4,223.00	
29-008-3303	RE	029-0115-00-00-00-00 000 000 0000000				915/000/000 0		
		TXP#:0023802 SLY 600 FT OF ELY 300 FT OF SW SW, SEC 8-145-						
TRINITY LUTHERAN CHURCH		31						
TREASURER, BOX 788		SECT: 8 TWP:145.0 RG:31 ACRES: 4.13						
CASS LAKE, MN 56633								
29-008-3401	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 544.66	PTR 354.00
		TXP#:0007668 E165 FT OF SE SW				EMV 53,900	RMV TAX 24.94	
GEHRKE, DAVID R		SECT: 8 TWP:145.0 RG:31 ACRES: 4.81				TMV 53,900	RES CR 215.60	
6690 US 2 NW						RMV 53,900	HSTD NET 354.00	
CASS LAKE, MN 56633						NTC 539	SA 99891 66.00	
							NET+SPEC 420.00	
							BAL DUE 420.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-008-3402	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 449.42	PTR 292.00
		TXP#:0007663 THAT PT OF W 214.5 FT OF E 544.5 FT OF				EMV 44,500	RMV TAX 20.58	
GEHRKE, CARL		SE SW LYG S OF N 950 FT THRF				TMV 44,500	RES CR 178.00	
6710 US HWY 2 NW		SECT: 8 TWP:145.0 RG:31 ACRES: 1.77				RMV 44,500	HSTD NET 292.00	
CASS LAKE, MN 56633						NTC 445	SA 99891 66.00	
							NET+SPEC 358.00	
							- - - - PAYMENTS - - - -	
						333 5/17/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						808 10/14/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
29-008-3404	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 501.82	PTR 326.00
		TXP#:0007669 SE SW LESS E 742.5 FT THRF & LESS N 900 FT				EMV 49,700	RMV TAX 22.98	
GEHRKE, DOROTHY		THRF				TMV 49,700	RES CR 198.80	
6760 US HWY 2 NW		SECT: 8 TWP:145.0 RG:31 ACRES: 5.77				RMV 49,700	HSTD NET 326.00	
CASS LAKE, MN 56633						NTC 497	SA 99891 66.00	
LOOS, GLORIA & GEHRKE, R A							NET+SPEC 392.00	
							- - - - PAYMENTS - - - -	
						305 5/12/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
						824 10/14/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
29-008-3405	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 371.01	
		TXP#:0007675 W198 FT OF E 742.5 FT OF SE SW LESS N800				EMV 36,800	RMV TAX 16.99	
GEHRKE, KENNETH L		FT				TMV 36,800	N-HM NET 388.00	
6800 161TH ST NW		SECT: 8 TWP:145.0 RG:31 ACRES: 2.39				RMV 36,800	SA 99891 66.00	
CASS LAKE, MN 56633						NTC 368	NET+SPEC 454.00	
							- - - - PAYMENTS - - - -	
						1312 12/09/04	AV 388.00	P&I 46.56
							01 99891 66.00	P&I 7.92
							RCPT TOT 454.00	PEN 54.48
29-008-3406	RE	029-0115-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 407.25	
		TXP#:0007675 N 900 FT OF SE SW LESS E 742.5 FT THRF; N				EMV 36,900	SGP TAX 168.91	
GEHRKE, KENNETH L		800 FT OF W 198 FT OF E 742.5 FT OF SE SW;				TMV 29,900	RMV TAX 13.84	
6800 161TH ST NW		& N 950 FT OF W 214.5 FT OF E 544.5 FT OF				RMV 29,900	HSTD NET 590.00	
CASS LAKE, MN 56633		SE SW				NTC 403		
		SECT: 8 TWP:145.0 RG:31 ACRES: 20.44					- - - - PAYMENTS - - - -	
						331 5/17/04	AV 210.54	
							SG 84.46	
							RCPT TOT 295.00	
						823 10/18/04	AV 210.55	
							SG 84.45	
							RCPT TOT 295.00	
29-008-3407	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 3	TC TAX 316.69	
		TXP#:0006402 W165 FT OF E 330 FT OF SE SW				EMV 31,300	RMV TAX 14.51	
ETTIL, SALLY L		SECT: 8 TWP:145.0 RG:31 ACRES: 4.88				TMV 31,300	RES CR 125.20	
617 S 7TH #102						RMV 31,300	HSTD NET 206.00	
FARGO ND 58103						NTC 313	SA 99891 66.00	
							NET+SPEC 272.00	
							- - - - PAYMENTS - - - -	
						233 4/27/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
						826 10/08/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-008-4001	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 360.68	
TXP#:0052350		N1/2 OF N1/2 OF SE						
TONCE, BEVERLY J, TERRI A,		SECT: 8 TWP:145.0 RG:31		ACRES: 40.16		EMV 54,800	RMV TAX 16.52	
JOHN P; & PEACOCK, ALEXIS								
PO BOX 846								
CASS LAKE MN 56633								
							NET+SPEC 300.00	
							PAYMENTS	
323 5/13/04							AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
757 9/13/04							AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
29-008-4002	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 55.08	PTR 28.00
TXP#:0052350		S10 ACS OF N50 ACS OF SE						
TONCE, BEVERLY J, TERRI A,		SECT: 8 TWP:145.0 RG:31		ACRES: 10.03		EMV 9,000	RMV TAX 2.52	
JOHN P; & PEACOCK, ALEXIS								
PO BOX 846								
CASS LAKE MN 56633								
							NET+SPEC 36.00	
							PAYMENTS	
324 5/13/04							AV 36.00	
230/270/000 0							TC TAX 76,266.37	
ENBRIDGE ENERGY, LIMITED PR		SECT: 8 TWP:145.0 RG:31		ACRES: 6.35		EMV 3,813,200	SGP TAX 40,860.01	
ATTN: PROPERTY TAX MANAGER								
1100 LOUISIANA, STE #3300								
HOUSTON TX 77002								
							RMV 3,813,200	RMV TAX 1,763.62
							RMV 3,813,200	N-HM NET 118,890.00
							NTC 75,514	
							PAYMENTS	
344 5/14/04							AV 39,014.99	
							SG 20,430.01	
							RCPT TOT 59,445.00	
702 9/20/04							AV 39,015.00	
							SG 20,430.00	
							RCPT TOT 59,445.00	
29-008-4006	RE	029-0115-00-00-00-00 000 000 00000000				230/000/000 0	TC TAX 323.36	
TXP#:0013042		PT OF SE						
ENBRIDGE ENERGY, LIMITED PR		SECT: 8 TWP:145.0 RG:31		ACRES: 3.07		EMV 16,000	SGP TAX 173.24	
ATTN: PROPERTY TAX MANAGER								
1100 LOUISIANA, STE #3300								
HOUSTON TX 77002								
							RMV 16,000	RMV TAX 7.40
							RMV 16,000	N-HM NET 504.00
							NTC 320	
							PAYMENTS	
343 5/14/04							AV 165.38	
							SG 86.62	
							RCPT TOT 252.00	
703 9/20/04							AV 165.38	
							SG 86.62	
							RCPT TOT 252.00	
29-008-4007	RE	029-0115-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0038630		PT OF S1/2 OF SE & SE SW						
STATE OF MN, DEPT OF TRANS		SECT: 8 TWP:145.0 RG:31		ACRES: 6.44				
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
29-008-4008	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 7.65	
TXP#:0007672		ALL TH PT OF S1/2 OF SE S OF RY EXC E 800						
GEHRKE, HAROLD G		FT THRF & LESS TO STATE FOR HWY, SEC 8-145-31		ACRES: 2.73		EMV 1,400	RMV TAX .35	
6623 160TH ST NW								
CASS LAKE, MN 56633								
GEHRKE, JERRY								
							TMV 800	HSTD NET 8.00
							RMV 800	
							NTC 8	
							PAYMENTS	
214 4/22/04							AV 8.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-008-4011	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	30.00
		TXP#:0023688 N190 FT OF S1820.9 FT OF E283 FT OF SE					EMV 3,100	N-HM NET	30.00
TONCE, BEVERLY JEAN									
C/O JOSEPHINE TONCE									
PO BOX 931									
CASS LAKE, MN 56633									
		SECT: 8 TWP:145.0 RG:31 ACRES: 1.23					TMV 2,900		
							NTC 29		
----- PAYMENTS -----									
							321 5/13/04	AV	30.00
29-008-4012	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX	150.31
		TXP#:0023689 PT OF SE					EMV 17,400	RMV TAX	6.89
TONCE, DELCIE MAE									
C/O JOSEPHINE TONCE									
PO BOX 931									
CASS LAKE, MN 56633									
		SECT: 8 TWP:145.0 RG:31 ACRES: 1.23					TMV 14,800	RES CR	59.20
							RMV 14,800	HSTD NET	98.00
							NTC 148	SA 99891	66.00
								NET+SPEC	164.00
----- PAYMENTS -----									
							322 5/13/04	AV	49.00
								01 99891	33.00
								RCPT TOT	82.00
							756 9/13/04	AV	49.00
								01 99891	33.00
								RCPT TOT	82.00
29-008-4014	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	572.19
		TXP#:0010754 PT OF SE					EMV 56,600	RMV TAX	26.21
ISAACSON, JUDY KAY									
16097 65TH AVE NW									
CASS LAKE MN 56633									
HERSHBERGER, M FRANK									
		SECT: 8 TWP:145.0 RG:31 ACRES: 2.47					TMV 56,600	RES CR	226.40
							RMV 56,600	HSTD NET	372.00
							NTC 566	SA 99891	66.00
								NET+SPEC	438.00
----- PAYMENTS -----									
							309 5/12/04	AV	186.00
								01 99891	33.00
								RCPT TOT	219.00
							827 10/14/04	AV	186.00
								01 99891	33.00
								RCPT TOT	219.00
29-008-4015	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	551.16
		TXP#:0022995 PT OF SE					EMV 54,600	RMV TAX	25.24
SWEARINGEN, DENNIS L									
PO BOX 458									
CASS LAKE, MN 56633									
		SECT: 8 TWP:145.0 RG:31 ACRES: 2.23					TMV 54,600	RES CR	218.40
							RMV 54,600	HSTD NET	358.00
							NTC 546	SA 99891	66.00
								NET+SPEC	424.00
----- PAYMENTS -----									
							309 5/18/04	AV	179.00
								01 99891	33.00
								RCPT TOT	212.00
							1024 11/01/04	AV	179.00
								01 99891	33.00
								RCPT TOT	212.00
29-008-4016	RE	029-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	126.83
		TXP#:0004329 PT OF SE					EMV 12,800	SGP TAX	27.17
CONNER, WILLARD H									
BOX 728									
CASS LAKE, MN 56633									
		SECT: 8 TWP:145.0 RG:31 ACRES: 2.24					TMV 12,500	N-HM NET	154.00
							NTC 125		
----- PAYMENTS -----									
							326 5/12/04	AV	63.41
								SG	13.59
								RCPT TOT	77.00
							822 10/13/04	AV	63.42
								SG	13.58
								RCPT TOT	77.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
29-008-4023	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 707.98	PTR 460.00
	TXP#:0003030	PT OF SE				EMV 70,100	RMV TAX 32.42	
BRUNS, ROBERT M		SECT: 8 TWP:145.0 RG:31 ACRES: 8.46				TMV 70,100	RES CR 280.40	
6568 161ST ST NW						RMV 70,100	HSTD NET 460.00	
CASS LAKE, MN 56633						NTC 701	SA 99891 66.00	
							NET+SPEC 526.00	
							PAYMENTS	
			232	4/27/04		AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
			829	10/05/04		AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
29-008-4024	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 816.30	PTR 364.00
	TXP#:0043600	REV DESCT 8 OF SE				EMV 100,300	RMV TAX 37.38	
AUSK, MARSHALL		SECT: 8 TWP:145.0 RG:31 ACRES: 40.65				TMV 80,800	RES CR 299.68	
6523 161ST ST NW						RMV 80,800	HSTD NET 554.00	
CASS LAKE MN 56633						NTC 808	SA 99891 66.00	
							NET+SPEC 620.00	
							PAYMENTS	
			206	4/12/04		AV	277.00	
						01 99891	33.00	
						RCPT TOT	310.00	
			831	10/13/04		AV	277.00	
						01 99891	33.00	
						RCPT TOT	310.00	
29-008-4025	RE	029-0115-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 220.91	
	TXP#:0027003	PT OF SE				EMV 14,600	SGP TAX 118.35	
LEECH LAKE BAND OF CHIPPEWA		SECT: 8 TWP:145.0 RG:31 ACRES: 1.03				TMV 14,600	RMV TAX 6.74	
ATTN: LEECH LAKE LAND DEPT						RMV 14,600	N-HM NET 346.00	
6530 US 2 NW						NTC 219		
CASS LAKE MN 56633							PAYMENTS	
			344	5/19/04		AV	113.82	
						SG	59.18	
						RCPT TOT	173.00	
			821	10/15/04		AV	113.83	
						SG	59.17	
						RCPT TOT	173.00	
29-008-4027	RE	029-0115-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 393.28	
	TXP#:0055036	E100 FT OF S1/2 OF SE S OF RY, SEC 8-145-31				EMV 26,000	SGP TAX 210.71	
BEMIDJI COOPERATIVE ASSOC		LESS PARCEL 211J ON MNDOT PLAT 11-15				TMV 26,000	RMV TAX 12.01	
PO BOX 980		SECT: 8 TWP:145.0 RG:31 ACRES: .40				RMV 26,000	N-HM NET 616.00	
BEMIDJI MN 56619						NTC 390	SA 99891 150.00	
							NET+SPEC 766.00	
							PAYMENTS	
			201	4/05/04		AV	405.28	
						SG	210.72	
						01 99891	150.00	
						RCPT TOT	766.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-008-4028	RE	029-0115-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 929.90	PTR 158.00
		TXP#:0007031 PT OF SE SE				EMV 86,000	SGP TAX 254.77	
		SECT: 8 TWP:145.0 RG:31 ACRES: 2.97				TMV 76,400	RMV TAX 35.33	
						RMV 76,400	RES CR 180.00	
						NTC 921	HSTD NET 1,040.00	
							SA 99891 66.00	
							NET+SPEC 1,106.00	
							PAYMENTS	
						307 5/25/04	AV 14.20	
							SG 4.61	
							01 99891 1.19	
							RCPT TOT 20.00	
						324 5/19/04	AV 378.41	
							SG 122.78	
							01 99891 31.81	
							RCPT TOT 533.00	
						816 10/15/04	AV 392.62	
							SG 127.38	
							01 99891 33.00	
							RCPT TOT 553.00	
29-008-4030	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 347.30	PTR 226.00
		TXP#:0027593 PT OF SE				EMV 34,300	RMV TAX 15.90	
		SECT: 8 TWP:145.0 RG:31 ACRES: 3.05				TMV 34,300	RES CR 137.20	
						RMV 34,300	HSTD NET 226.00	
						NTC 343	SA 99891 66.00	
							NET+SPEC 292.00	
							PAYMENTS	
						149 3/29/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
						712 9/27/04	AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
29-008-4031	RE	029-0115-00-00-00-00	000 000	00000000		916/000/000 0		
		TXP#:0012169 PT OF S1/2 OF SE, SEC 8-145-31						
		SECT: 8 TWP:145.0 RG:31 ACRES: 3.13						
29-008-4032	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3.44	PTR 2.00
		TXP#:0039689 PT OF S1/2 OF SE, SEC 8-145-31				EMV 400	RMV TAX .16	
		SECT: 8 TWP:145.0 RG:31 ACRES: .25				TMV 400	RES CR 1.60	
						RMV 400	HSTD NET 2.00	
						NTC 4		
							PAYMENTS	
						244 4/28/04	AV 2.00	
29-008-4033	RE	029-0115-00-00-00-00	000 000	00000000		960/000/000 0		
		TXP#:0038630 PT OF SE SE, SEC 8-145-31 DESC AS PARCEL 211M						
		BEING E 50FT OF PARCEL 211K ON MNDOT PLAT 11-						
		R/W LEGAL SECTION 15 & PARCELS 211J ON MNDOT PLAT 11-15 &						
		PARCEL 211K ON MNDOT PLAT 11-17 & PARCEL 211L						
		ON MNDOT PLAT 11-15						
		SECT: 8 TWP:145.0 RG:31 ACRES: .79						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-008-4301	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 798.64	PTR 534.00
		TXP#:0025734 PT OF SW SE, SEC 8-145-31				EMV 79,100	RMV TAX 36.57	
WOLF, SHARON		SECT: 8 TWP:145.0 RG:31 ACRES: 4.98				TMV 79,100	RES CR 301.21	
6680 US HWY 2 NW						RMV 79,100	HSTD NET 534.00	
CASS LAKE, MN 56633-3062						NTC 791	SA 99891 66.00	
							NET+SPEC 600.00	
							----- PAYMENTS -----	
						232 5/03/04	AV 89.00	
							01 99891 11.00	
							RCPT TOT 100.00	
						1403 12/20/04	AV 445.00	P&I 35.60
							01 99891 55.00	P&I 4.40
							RCPT TOT 500.00	PEN 40.00
29-008-4302	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 548.10	PTR 356.00
		TXP#:0014095 PT OF SE, SEC 8-145-31				EMV 54,300	RMV TAX 25.10	
LOVELACE, MARIE Y		SECT: 8 TWP:145.0 RG:31 ACRES: 2.49				TMV 54,300	RES CR 217.20	
BOX 547						RMV 54,300	HSTD NET 356.00	
CASS LAKE, MN 56633						NTC 543	SA 99891 66.00	
							NET+SPEC 422.00	
							----- PAYMENTS -----	
						235 5/04/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
						732 9/27/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
29-008-4304	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 692.29	
		TXP#:0052758 PT OF SE, SEC 8-145-31				EMV 68,600	RMV TAX 31.71	
GREEN TREE LOAN COMPANY		SECT: 8 TWP:145.0 RG:31 ACRES: 2.49				TMV 68,600	N-HM NET 724.00	
1155 CENTRE POINTE DR, STE						RMV 68,600	SA 99891 66.00	
MENDOTA HEIGHTS MN 55120						NTC 686	NET+SPEC 790.00	
							BAL DUE 790.00	
29-008-4403	RE	029-0115-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,984.32	
		TXP#:0027003 N 250 FT OF S 325 FT OF E 599.62 FT OF SE				EMV 131,000	SGP TAX 1,063.10	
LEECH LAKE BAND OF CHIPPEWA		SE LYG N OF US HWY 2				TMV 131,000	RMV TAX 60.58	
ATTN: LEECH LAKE LAND DEPT		SECT: 8 TWP:145.0 RG:31 ACRES: 3.41				RMV 131,000	N-HM NET 3,108.00	
6530 US 2 NW						NTC 1,965	SA 99891 150.00	
CASS LAKE MN 56633							NET+SPEC 3,258.00	
							----- PAYMENTS -----	
						345 5/19/04	AV 1,022.45	
							SG 531.55	
							01 99891 75.00	
							RCPT TOT 1,629.00	
						820 10/15/04	AV 1,022.45	
							SG 531.55	
							01 99891 75.00	
							RCPT TOT 1,629.00	
29-009-1103	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 489.19	PTR 318.00
		TXP#:0003959 PT OF NW OF NE NE				EMV 48,400	RMV TAX 22.41	
CHRISTENSEN, DEAN A		SECT: 9 TWP:145.0 RG:31 ACRES: 7.09				TMV 48,400	RES CR 193.60	
6161 164TH ST NW						RMV 48,400	HSTD NET 318.00	
CASS LAKE, MN 56633						NTC 484	SA 99891 66.00	
							NET+SPEC 384.00	
							----- PAYMENTS -----	
						215 4/02/04	AV 318.00	
							01 99891 66.00	
							RCPT TOT 384.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-009-1104	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1 TC TAX	639.89	PTR 416.00
TXP#:0013822		SE OF NE NE						
LINDGREN, TIMOTHY C		SECT: 9 TWP:145.0 RG:31 ACRES: 9.97						
PO BOX 351		RMV 63,900 RMV TAX 29.31						
CASS LAKE, MN 56633		TMV 63,300 RES CR 253.20						
		RMV 63,300 HSTD NET 416.00						
		NTC 633 SA 99891 66.00						
		NET+SPEC 482.00						
-----								
PAYMENTS							-----	
		211 5/04/04 AV 208.00						
		01 99891 33.00						
		RCPT TOT 241.00						
		710 9/27/04 AV 208.00						
		01 99891 33.00						
		RCPT TOT 241.00						
29-009-1105	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	74.20	
TXP#:0003959		SW OF NE NE						
CHRISTENSEN, DEAN A		SECT: 9 TWP:145.0 RG:31 ACRES: 9.94						
6161 164TH ST NW		EMV 11,900 RMV TAX 3.40						
CASS LAKE, MN 56633		TMV 7,400 RES CR 29.60						
		RMV 7,400 HSTD NET 48.00						
		NTC 74						
-----								
PAYMENTS							-----	
		230 4/02/04 AV 48.00						
29-009-1107	RE	029-0115-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	281.70	
TXP#:0053850		NE OF NE NE						
NORRING, ERIC T		SECT: 9 TWP:145.0 RG:31 ACRES: 10.00						
1453 234TH LANE NE		EMV 25,600 RMV TAX 10.30						
EAST BETHEL MN 55005		TMV 22,200 N-HM NET 292.00						
		RMV 22,200 SA 99891 66.00						
		NTC 278 NET+SPEC 358.00						
-----								
PAYMENTS							-----	
		600 7/23/04 AV 292.00						
		01 99891 66.00						
		RCPT TOT 358.00						
		P&I 13.14						
		PEN 2.97						
		PTR 16.11						
29-009-1108	RE	029-0115-00-00-00-00	000	000	00000082	201/000/000 1 TC TAX	745.08	PTR 484.00
TXP#:0033388		THAT PT OF NW OF NE NE, EXC THRF THE E 160						
WUORI, RICK E & KIM R		FT IN SEC 9-145-31. COM AT THE NW CORNER						
PO BOX 605		OF SAID TRACT, THENCE RUNNING ELY ALONG						
CASS LAKE, MN 56633		THE N LINE THRF, A DIST OF 500 FT TO A PT						
		ON SAID LINE WHICH IS THE BEG OF THE DESC						
		HEREBY CONVEYED; THENCE SLY ALONG A LINE						
		PARA WITH THE W LINE OF ABOVE DESC TRACT,						
		A DIST OF 200 FT TO A PT ON SAID LINE;						
		THENCE WLY ALONG A LINE PARA WITH THE N						
		LINE OF ABOVE DESC TRACT, A DIST OF 100 FT						
		TO A PT; THENCE NLY ON A LINE PARA WITH						
		THE W LINE OF SAID TRACT, A DIST OF 200 FT						
		TO A PT ON THE N LINE OF SAID TRACT,						
		THENCE ELY ALONG THE N LINE OF SAID TRACT						
		A DIST OF 100 FT TO THE PLACE OF BEG; AND						
		THE E 160 FT OF NW OF NE NE, SEC 9-145-31.						
		SECT: 9 TWP:145.0 RG:31 ACRES: 2.88						
		-----						
PAYMENTS							-----	
		533 5/10/04 AV 242.00						
		01 99891 33.00						
		RCPT TOT 275.00						
		1228 10/08/04 AV 242.00						
		01 99891 33.00						
		RCPT TOT 275.00						
29-009-1203	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	474.28	PTR 308.00
TXP#:0021373		W165 FT OF E660 FT OF N600 FT OF NW NE						
SHERER-NASON, HENRY J		SECT: 9 TWP:145.0 RG:31 ACRES: 2.27						
PO BOX 582		EMV 49,600 RMV TAX 21.72						
CASS LAKE, MN 56633		TMV 47,000 RES CR 188.00						
		RMV 47,000 HSTD NET 308.00						
		NTC 470 SA 99891 66.00						
		NET+SPEC 374.00						
-----								
PAYMENTS							-----	
		601 8/30/04 AV 154.00						
		01 99891 33.00						
		RCPT TOT 187.00						
		P&I 9.24						
		PEN 1.98						
		PTR 11.22						
		BAL DUE 187.00						

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29-009-1204	RE	029-0115-00-00-00-00	000	000	00000055	201/201/000 0	TC TAX 590.94	
		TXP#:0041959 N600 FT OF NW NE LESS E1155 FT THRF & LESS				EMV 60,000	RMV TAX 27.06	
		STAPLES, DONOVAN & DAWN LIT W34 FT THRF				TMV 58,600	N-HM NET 618.00	
		16392 63RD AVE NW		SECT: 9 TWP:145.0 RG:31 ACRES: 1.55		RMV 58,600	SA 99891 66.00	
		CASS LAKE MN 56633				NTC 586	NET+SPEC 684.00	
							PAYMENTS	
						266 5/04/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
						762 9/27/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
29-009-1205	RE	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0024057 N600 FT OF E230 FT OF NW NE						
		USA, TR FOR E J H BOGDA		SECT: 9 TWP:145.0 RG:31 ACRES: 3.17				
29-009-1206	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 237.14	
		TXP#:0046150 W100 FT OF N600 FT OF E330 FT OF NW NE				EMV 25,900	RMV TAX 10.86	
		WILSON, EVA L		SECT: 9 TWP:145.0 RG:31 ACRES: 1.38		TMV 23,400	N-HM NET 248.00	
		6191 164TH ST				RMV 23,400	SA 99891 66.00	
		CASS LAKE MN 56633				NTC 234	NET+SPEC 314.00	
							BAL DUE 314.00	
29-009-1207	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 585.20	PTR 380.00
		TXP#:0001536 W165 FT OF E1155 FT OF N600 FT OF NW NE				EMV 58,000	RMV TAX 26.80	
		BEAULIEU, KENT F, ETAL		SECT: 9 TWP:145.0 RG:31 ACRES: 2.27		TMV 58,000	RES CR 232.00	
		PO BOX 593				RMV 58,000	HSTD NET 380.00	
		CASS LAKE, MN 56633						
						NTC 580	SA 99891 66.00	
							NET+SPEC 446.00	
							PAYMENTS	
						230 5/04/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
						728 9/27/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
29-009-1209	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 581.38	PTR 378.00
		TXP#:0009058 W180 FT OF E840 FT OF N600 FT OF NW NE				EMV 57,500	RMV TAX 26.62	
		HANSON, GLORIA ELSIE		SECT: 9 TWP:145.0 RG:31 ACRES: 2.48		TMV 57,500	RES CR 230.00	
		BOX 184				RMV 57,500	HSTD NET 378.00	
		CASS LAKE, MN 56633				NTC 575	SA 99891 66.00	
							NET+SPEC 444.00	
							PAYMENTS	
						203 5/04/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
						705 9/27/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
29-009-1210	RE	029-0115-00-00-00-00	000	000	00000055	200/000/000 0	TC TAX 86.81	
		TXP#:0015728 THAT PT OF NW NE, SEC 9-145-31, DESC AS				EMV 10,600	RMV TAX 3.19	
		MN CHIPPEWA TRIBAL HSG		FOL: E 645 FT OF W 894 FT OF S 358 FT OF N		TMV 6,800	N-HM NET 90.00	
		PO BOX 217		958 FT OF NW NE AND E 215 FT OF W 1109 FT		RMV 6,800		
		CASS LAKE, MN 56633		OF NW NE LESS N 958 FT THRF		NTC 85		
				SECT: 9 TWP:145.0 RG:31 ACRES: 7.07				
							PAYMENTS	
						201 4/01/04	AV 90.00	
29-009-1211	RE	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0037824 W165 FT OF E495 FT OF N600 FT OF NW NE						
		USA IN TRUST FOR THERESA		SECT: 9 TWP:145.0 RG:31 ACRES: 2.27				
		JOHNSTON 00000						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-009-1212	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 541.60	PTR 352.00
TXP#:0048541		W150 FT OF E990 FT OF N300 FT OF NW NE						
MITCHELL, JAMIE J & LISA L		SECT: 9 TWP:145.0 RG:31 ACRES: 1.03						
6251 164TH ST NW		EMV 53,600 RMV TAX 24.80						
PO BOX 235		TMV 53,600 RES CR 214.40						
CASS LAKE MN 56633		RMV 53,600 HSTD NET 352.00						
		NTC 536 SA 99891 66.00						
		NET+SPEC 418.00						
-----								
							PAYMENTS	
							280 5/04/04 AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
							776 9/27/04 AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
29-009-1213	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 560.34	PTR 364.00
TXP#:0003013		W150 FT OF E990 FT OF N600 FT OF NW NE EXC						
BRUNELLE, BRIAN A		N300 FT THRF						
PO BOX 704		SECT: 9 TWP:145.0 RG:31 ACRES: 1.03						
CASS LAKE, MN 56633		EMV 55,500 RMV TAX 25.66						
		TMV 55,500 RES CR 222.00						
		RMV 55,500 HSTD NET 364.00						
		NTC 555 SA 99891 66.00						
		NET+SPEC 430.00						
-----								
							PAYMENTS	
							241 5/04/04 AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
							738 9/27/04 AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
29-009-1214	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 436.80	PTR 284.00
TXP#:0015999		S325 FT OF N925 FT OF W249 FT LESS W34 FT						
MORRIS, LINDA M		OF NW NE						
PO BOX 1122		SECT: 9 TWP:145.0 RG:31 ACRES: 1.60						
CASS LAKE, MN 56633		EMV 43,200 RMV TAX 20.00						
		TMV 43,200 RES CR 172.80						
		RMV 43,200 HSTD NET 284.00						
		NTC 432 SA 99891 66.00						
		NET+SPEC 350.00						
-----								
							PAYMENTS	
							228 5/04/04 AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
							726 9/27/04 AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
29-009-1215	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 483.46	PTR 314.00
TXP#:0002988		W464 FT OF NW NE EXC W249 FT & EXC N958 FT						
BROWN, SHERMAN J, SR		SECT: 9 TWP:145.0 RG:31 ACRES: 1.78						
BOX 23		EMV 47,900 RMV TAX 22.14						
CASS LAKE, MN 56633		TMV 47,900 RES CR 191.60						
		RMV 47,900 HSTD NET 314.00						
		NTC 479 SA 99891 66.00						
		NET+SPEC 380.00						
-----								
							PAYMENTS	
							212 5/04/04 AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
							711 9/27/04 AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	



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29-009-1216	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 437.18	PTR 284.00
		TXP#:0040819 S358 FT OF N958 FT OF W1109 FT EXC W894 FT				EMV 62,600	RMV TAX 20.02	
		PEMBERTON, KATHERINE OF NW NE				TMV 43,300	RES CR 173.20	
		PO BOX 1312 SECT: 9 TWP:145.0 RG:31 ACRES: 1.77				RMV 43,300	HSTD NET 284.00	
		CASS LAKE MN 56633				NTC 433	SA 99891 66.00	
							NET+SPEC 350.00	
							----- PAYMENTS -----	
						322 5/17/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						836 10/15/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
29-009-1217	RE	029-0115-00-00-00-00	000 000	00000055		200/000/000 0	TC TAX 40.52	
		TXP#:0015728 W249 FT OF NW NE EXC N925 FT OF E215 FT OF				EMV 4,400	RMV TAX 1.48	
		MN CHIPPEWA TRIBAL HSG W249 FT THRF				TMV 3,200	N-HM NET 42.00	
		PO BOX 217 SECT: 9 TWP:145.0 RG:31 ACRES: 2.97				RMV 3,200		
		CASS LAKE, MN 56633				NTC 40		
							----- PAYMENTS -----	
						251 4/19/04	AV 42.00	
29-009-1218	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 622.30	PTR 404.00
		TXP#:0010763 W894 FT OF NW NE EXC W464 FT & EXC N958 FT				EMV 61,700	RMV TAX 28.50	
		ISHAM, FREDERICK E, JR THRF				TMV 61,700	RES CR 246.80	
		PO BOX 1194 SECT: 9 TWP:145.0 RG:31 ACRES: 3.55				RMV 61,700	HSTD NET 404.00	
		CASS LAKE, MN 56633				NTC 617	SA 99891 66.00	
							NET+SPEC 470.00	
							----- PAYMENTS -----	
						245 5/04/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
						743 9/27/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
29-009-1219	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 0	TC TAX 621.54	
		TXP#:0053511 NW NE, SEC 9-145-31, EXC THE W 1109.00 FT				EMV 61,500	RMV TAX 28.46	
		ELLIS, CHRISTOPHER & SHAWN & ALSO EXC THE N 958.00 FT.				TMV 61,500	N-HM NET 650.00	
		6201 163RD ST NW SECT: 9 TWP:145.0 RG:31 ACRES: 1.56				RMV 61,500	SA 99891 66.00	
		PO BOX 884				NTC 615	NET+SPEC 716.00	
		CASS LAKE MN 56633					----- PAYMENTS -----	
						202 4/01/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
						704 9/27/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
29-009-1220	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 777.58	PTR 510.00
		TXP#:0046829 S358 FT OF N958 FT OF NW NE LESS W1109 FT,				EMV 76,900	RMV TAX 35.61	
		REYES, MARIO M SR & APRIL B SEC 9-145-31				TMV 76,900	RES CR 303.19	
		PO BOX 241 SECT: 9 TWP:145.0 RG:31 ACRES: 1.57				RMV 76,900	HSTD NET 510.00	
		CASS LAKE MN 56633				NTC 769	SA 99891 66.00	
							NET+SPEC 576.00	
							----- PAYMENTS -----	
						276 5/04/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						772 9/27/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	

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29-009-1300	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 1,077.14	PTR 494.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
29-009-1300	TXP#:0031197	SW NE & SE NW				EMV 106,600	RMV TAX 49.32	
JOHNSTON, PAULINE A		SECT: 9 TWP:145.0	RG:31	ACRES: 78.79		TMV 106,600	RES CR 276.46	
PO BOX 531						RMV 106,600	HSTD NET 850.00	
CASS LAKE, MN 56633						NTC 1,066	SA 99891 66.00	
							NET+SPEC 916.00	
							- - - - PAYMENTS - - - -	
					247	5/04/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
					745	9/27/04	AV 425.00	
							01 99891 33.00	
29-009-1401	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 0	RCPT TOT 458.00	
TAXP#:0048050		NE OF SE NE LESS S 250 FT THRF						
MYERS, BRIAN A		SECT: 9 TWP:145.0	RG:31	ACRES: 6.03		EMV 52,300	RMV TAX 24.17	
PO BOX 741						TMV 52,300	N-HM NET 552.00	
CASS LAKE MN 56633						RMV 52,300	SA 99891 66.00	
						NTC 523	NET+SPEC 618.00	
							BAL DUE 618.00	
29-009-1402	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 594.38	PTR 386.00
TAXP#:0013219		S250 FT OF NE OF SE NE						
LARSON, ARNOLD C, JR		SECT: 9 TWP:145.0	RG:31	ACRES: 3.78		EMV 58,900	RMV TAX 27.22	
P O BOX 1279						TMV 58,900	RES CR 235.60	
CASS LAKE, MN 56633						RMV 58,900	HSTD NET 386.00	
						NTC 589	SA 99891 66.00	
							NET+SPEC 452.00	
							- - - - PAYMENTS - - - -	
					355	5/11/04	AV 386.00	
							01 99891 66.00	
							RCPT TOT 452.00	
29-009-1403	RE	029-0115-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 156.28	
TAXP#:0053686		W1/2 OF SE NE						
RICHMOND, ANN, VALERIE J, V		SECT: 9 TWP:145.0	RG:31	ACRES: 19.92		EMV 15,600	RMV TAX 5.72	
KEEFE, JANET R; SANKEY, LEE						TMV 12,300	N-HM NET 162.00	
124 W 44TH ST						RMV 12,300		
MINNEAPOLIS MN 55409						NTC 154		
29-009-1406	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 1	BAL DUE 162.00	
TAXP#:0046401		N195.88 FT OF SE OF SE NE						
GREENE, DANA L		SECT: 9 TWP:145.0	RG:31	ACRES: 2.96		EMV 77,300	TC TAX 781.06	PTR 514.00
PO BOX 1276						EMV 77,300	RMV TAX 35.77	
CASS LAKE MN 56633						TMV 77,300	RES CR 302.83	
						RMV 77,300	HSTD NET 514.00	
						NTC 773	SA 99891 66.00	
							NET+SPEC 580.00	
							- - - - PAYMENTS - - - -	
					275	5/04/04	AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
					771	9/27/04	AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
29-009-1407	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 415.76	PTR 270.00
TAXP#:0050465		S197 FT OF N392.88 FT OF SE OF SE NE						
REED, ERIC R		SECT: 9 TWP:145.0	RG:31	ACRES: 2.99		EMV 41,200	RMV TAX 19.04	
PO BOX 1161						TMV 41,200	RES CR 164.80	
CASS LAKE MN 56633						RMV 41,200	HSTD NET 270.00	
						NTC 412	SA 99891 66.00	
							NET+SPEC 336.00	
							BAL DUE 336.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-009-1408	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 803.94	PTR 500.00
		TXP#:0053945 NE OF NE SE & SE OF SENE LESS N392.88 FT				EMV 79,600	RMV TAX 36.82	
FAIRBANKS, KATHRYN S		THRF				TMV 79,600	RES CR 300.76	
PO BOX 1642		SECT: 9 TWP:145.0 RG:31 ACRES: 14.29				RMV 79,600	HSTD NET 540.00	
BEMIDJI MN 56601						NTC 796	SA 99891 66.00	
							NET+SPEC 606.00	
							PAYMENTS	
						305 5/18/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
						701 9/27/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
29-009-2100	RE	029-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 500.00	
		TXP#:0018729 N1/2 OF NW (FTG) SEC 9-145-31				EMV 61,000	N-HM NET 500.00	
POTLATCH CORP		SECT: 9 TWP:145.0 RG:31 ACRES: 79.23				TMV 49,500		
P O BOX 504						NTC 495		
CLOQUET, MN 55720-0504							PAYMENTS	
						317 5/17/04	AV 250.00	
						826 10/18/04	AV 250.00	
29-009-2300	RE	029-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 104.00	
		TXP#:0016143 E1/2 OF SW NW LESS N1/2 OF NE SW NW & S1/2 OF SW SW NW, SEC 9-145-31				EMV 17,700	N-HM NET 104.00	
MULLER, HARLAN O		SECT: 9 TWP:145.0 RG:31 ACRES: 19.88				TMV 10,300		
16050 65TH AVE NW						NTC 103		
CASS LAKE, MN 56633							PAYMENTS	
						315 5/18/04	AV 52.00	
						843 10/18/04	AV 52.00	
29-009-2301	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 621.54	PTR 404.00
		TXP#:0037293 N1/2 OF NW OF SW NW, SEC 9-145-31				EMV 61,500	RMV TAX 28.46	
SHEPARD, ROBERTA		SECT: 9 TWP:145.0 RG:31 ACRES: 4.96				TMV 61,500	RES CR 246.00	
PO BOX 670						RMV 61,500	HSTD NET 404.00	
16240 65TH AVE NW						NTC 615	SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 470.00	
							PAYMENTS	
						305 5/12/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
						617 8/24/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
29-009-2302	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 667.82	PTR 434.00
		TXP#:0027606 S1/2 OF NW OF SW NW & N1/2 OF SW OF SW NW, SEC 9-145-31				EMV 66,100	RMV TAX 30.58	
MULLER, SCOTT		SECT: 9 TWP:145.0 RG:31 ACRES: 9.94				TMV 66,100	RES CR 264.40	
16200 65TH AVE NW						RMV 66,100	HSTD NET 434.00	
CASS LAKE MN 56633						NTC 661	SA 99891 66.00	
							NET+SPEC 500.00	
							PAYMENTS	
						304 5/18/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						844 10/18/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
29-009-2303	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 36.71	PTR 24.00
		TXP#:0048338 N1/2 OF NE SW NW, SEC 9-145-31				EMV 7,400	RMV TAX 1.69	
SHEPHERD, ROBERTA		SECT: 9 TWP:145.0 RG:31 ACRES: 4.96				TMV 3,600	RES CR 14.40	
16240 - 65TH AVE NW						RMV 3,600	HSTD NET 24.00	
PO BOX 670						NTC 36		
CASS LAKE MN 56633							PAYMENTS	
						306 5/12/04	AV 24.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-009-3101	RE	029-0115-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	28.00
		TXP#:0003796				EMV	3,000 N-HM NET	28.00
CHAMPION INTERNATIONAL CORP		SECT: 9 TWP:145.0 RG:31	ACRES: 3.00			TMV	2,700	
C/O INTERNATIONAL PAPER						NTC	27	
TAX DEPT T3/7-135								
6400 POPLAR AVE								
MEMPHIS TN 38197						215 5/04/04	AV	28.00
-----								
29-009-3103	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	603.56
		TXP#:0004325				EMV	61,100 RMV TAX	27.64
CONNER, RONALD T		SECT: 9 TWP:145.0 RG:31	ACRES: 18.44			TMV	59,800 RES CR	239.20
C/O TIA L BARTHORPE						RMV	59,800 HSTD NET	392.00
16139 63RD AVE NW						NTC	598 SA 99891	66.00
CASS LAKE, MN 56633							NET+SPEC	458.00
BARTHORPE, TIA L								
-----								
PAYMENTS								
-----								
29-009-3104	RE	029-0115-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	136.00
		TXP#:0003796				EMV	13,900 N-HM NET	136.00
CHAMPION INTERNATIONAL CORP		SECT: 9 TWP:145.0 RG:31	ACRES: 18.41			TMV	13,400	
C/O INTERNATIONAL PAPER						NTC	134	
TAX DEPT T3/7-135								
6400 POPLAR AVE								
MEMPHIS TN 38197						216 5/04/04	AV	136.00
-----								
29-009-3200	RE	029-0115-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX	120.00
		TXP#:0016143				EMV	17,600 N-HM NET	120.00
MULLER, HARLAN O		SECT: 9 TWP:145.0 RG:31	ACRES: 19.92			TMV	11,900	
16050 65TH AVE NW						NTC	119	
CASS LAKE, MN 56633								
-----								
PAYMENTS								
-----								
29-009-3201	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	809.25
		TXP#:0027598				EMV	80,100 RMV TAX	37.06
MULLER, STEVE & CINDY		SECT: 9 TWP:145.0 RG:31	ACRES: 9.98			TMV	80,100 RES CR	300.31
16100 65TH AVE NW						RMV	80,100 HSTD NET	546.00
CASS LAKE, MN 56633						NTC	801 SA 99891	66.00
							NET+SPEC	612.00
							BAL DUE	612.00
-----								
29-009-3202	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	609.30
		TXP#:0039512				EMV	60,300 RMV TAX	27.90
VAIL, TERRI		SECT: 9 TWP:145.0 RG:31	ACRES: 9.97			TMV	60,300 RES CR	241.20
RR 3 BOX 583						RMV	60,300 HSTD NET	396.00
CASS LAKE MN 56633						NTC	603 SA 99891	66.00
							NET+SPEC	462.00
							BAL DUE	462.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
29-009-3301	RE	029-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 54.03	
						EMV 6,900	RMV TAX 1.97	
HEGLAND, TOMY D & CAROLYN A		SECT: 9 TWP:145.0 RG:31	ACRES: 2.88			TMV 4,300	N-HM NET 56.00	
51396 WISTERIA DR						RMV 4,300	SA 99891 150.00	
BEMIDJI MN 56601						NTC 54	NET+SPEC 206.00	
- - - - - PAYMENTS - - - - -								
				400	6/23/04	AV	24.39	P&I 2.12
						01 99891	65.33	P&I 5.68
						RCPT TOT	89.72	PEN 7.80
				606	7/02/04	AV	3.73	
						01 99891	9.99	
						RCPT TOT	13.72	
				803	10/13/04	AV	27.88	
						01 99891	74.68	
						RCPT TOT	102.56	
29-009-3302	RE	029-0115-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 990.04	PTR 506.00
						EMV 90,900	SGP TAX 115.28	
MULLER, HARLAN O		SECT: 9 TWP:145.0 RG:31	ACRES: 4.66			TMV 90,900	RMV TAX 42.05	
16050 65TH AVE NW						RMV 90,900	RES CR 303.37	
CASS LAKE, MN 56633						NTC 980	HSTD NET 844.00	
							SA 99891 66.00	
							NET+SPEC 910.00	
- - - - - PAYMENTS - - - - -								
				313	5/18/04	AV	364.36	
						SG	57.64	
						01 99891	33.00	
						RCPT TOT	455.00	
				841	10/18/04	AV	364.36	
						SG	57.64	
						01 99891	33.00	
						RCPT TOT	455.00	
29-009-3303	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,045.80	
						EMV 69,000	SGP TAX 560.28	
GLASS, LARRY D & MARILYN R		SECT: 9 TWP:145.0 RG:31	ACRES: 8.04			TMV 69,000	RMV TAX 31.92	
6360 US HWY 2 NW						RMV 69,000	N-HM NET 1,638.00	
CASS LAKE MN 56633						NTC 1,035	SA 99891 150.00	
							NET+SPEC 1,788.00	
- - - - - PAYMENTS - - - - -								
				1204	12/01/04	AV	806.96	P&I 89.67
						SG	419.52	P&I 46.61
						01 99891	112.31	P&I 12.48
						RCPT TOT	1,338.79	PEN 148.76
						BAL DUE	449.21	
29-009-3304	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 689.55	
						EMV 45,500	SGP TAX 369.42	
KKJ, INC		SECT: 9 TWP:145.0 RG:31	ACRES: 6.24			TMV 45,500	RMV TAX 21.03	
C/O JOHN DAHL						RMV 45,500	N-HM NET 1,080.00	
16254 GAVIIDAE CT						NTC 683	SA 99891 150.00	
BEMIDJI MN 56601							NET+SPEC 1,230.00	
- - - - - PAYMENTS - - - - -								
				101	1/04/05	AV	710.58	P&I 85.28
						SG	369.42	P&I 44.34
						01 99891	150.00	P&I 18.00
						RCPT TOT	1,230.00	PEN 147.62



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-009-4102	RE	029-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TXP#:0013472 SE OF NE SE, SEC 9-145-31, LESS S 176 FT								
USA IN TRUST FOR LEECH LAKE THRF & LESS N 200 FT THRF								
OF CHIPPEWA SECT: 9 TWP:145.0 RG:31 ACRES: 4.43								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-009-4103	RE	029-0115-00-00-00-00 000 000 00000000				951/000/000 0		
TXP#:0024055 S51 FT OF SE OF NE SE								
USA SECT: 9 TWP:145.0 RG:31 ACRES: .77								
29-009-4104	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 985.43 PTR 746.00	
TXP#:0053617 N 200 FT OF SE OF NE SE, SEC 9-145-31								
HOWARD, TERIE L								
PO BOX 1089								
CASS LAKE MN								
CASS LAKE MN 56633								
							EMV 97,600 RMV TAX 45.13	
							TMV 97,600 RES CR 284.56	
							RMV 97,600 HSTD NET 746.00	
							NTC 976 SA 99891 66.00	
							NET+SPEC 812.00	
							- - - - - PAYMENTS - - - - -	
							252 5/04/04 AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
							750 9/27/04 AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
29-009-4105	RE	029-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TXP#:0013472 N125 FT OF S176 FT OF SE OF NE SE								
USA IN TRUST FOR LEECH LAKE SECT: 9 TWP:145.0 RG:31 ACRES: 1.90								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
29-010-2201	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 676.62 PTR 440.00	
TXP#:0043738 NE OF NE OF NW NW								
CHASE, JAMES & DEBORAH K SECT:10 TWP:145.0 RG:31 ACRES: 2.51								
PO BOX 902								
CASS LAKE MN 56633								
							EMV 66,900 RMV TAX 30.98	
							TMV 66,900 RES CR 267.60	
							RMV 66,900 HSTD NET 440.00	
							NTC 669 SA 99891 66.00	
							NET+SPEC 506.00	
							- - - - - PAYMENTS - - - - -	
							326 5/18/04 AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
							843 10/15/04 AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
29-010-2202	RE	029-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TXP#:0042887 N1/2 OF NW NW, SEC 10-145-31								
WIND, JOHN JOSEPH SECT:10 TWP:145.0 RG:31 ACRES: 17.58								
INDIAN LANDS 00000								
29-010-2203	RE	029-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TXP#:0042888 S1/2 OF NW NW, SEC 10-145-31								
DARR, CAROLINE VIVIAN SECT:10 TWP:145.0 RG:31 ACRES: 20.14								
INDIAN LANDS 00000								

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29-010-2300	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME PROPERTY DESCRIPTION USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633 TWP#:0013472 SW NW SECT:10 TWP:145.0 RG:31 ACRES: 40.15									
29-010-2400	RE	029-0115-00-00-00-00	000	000	0000062		201/232/221 1	TC TAX 7,437.30	PTR 928.00
TAXP#:0050761 PT OF GOV LOT 2 BALL, JAMES M & KERRI T 16293 60TH AVE NW CASS LAKE MN 56633 SECT:10 TWP:145.0 RG:31 ACRES: 36.08									
								EMV 740,600	SGP TAX 913.89
								TMV 736,400	RMV TAX 340.59
								RMV 736,400	RES CR 253.78
								NTC 7,364	HSTD NET 8,438.00
								SA 99891	300.00
								NET+SPEC	8,738.00
----- PAYMENTS -----									
								346 5/18/04	AV 3,762.05
									SG 456.95
									01 99891 150.00
									RCPT TOT 4,369.00
								811 10/14/04	AV 3,762.06
									SG 456.94
									01 99891 150.00
									RCPT TOT 4,369.00
29-010-2401	RE	029-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 431.61	
TAXP#:0037122 PT OF GOV LOT 2 NORENBURG, KENNETH; MARY PETERSON & ROBERT NORENBURG 114 PLEASANT VIEW RD DULUTH, MN 55803 SECT:10 TWP:145.0 RG:31 ACRES: 1.18									
								EMV 46,100	SGP TAX 92.39
								TMV 42,800	N-HM NET 524.00
								NTC 428	SA 99891 66.00
									NET+SPEC 590.00
----- PAYMENTS -----									
								349 5/12/04	AV 215.80
									SG 46.20
									01 99891 33.00
									RCPT TOT 295.00
								826 10/13/04	AV 215.81
									SG 46.19
									01 99891 33.00
									RCPT TOT 295.00
29-010-3101	RE	029-0115-00-00-00-00	000	000	00000000		901/000/000 0		
TAXP#:0010723 PT OF NE SW, SEC 10-145-31 INDEPENDENT SCH DIST 115 ATTN: DEBORAH BEAULIEU 208 CENTRAL AVE NW CASS LAKE MN 56633 SECT:10 TWP:145.0 RG:31 ACRES: 13.44									
29-010-3103	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 5.74	PTR 4.00
TAXP#:0012630 PT OF NE SW KORTE, GERHARD C PO BOX 1057 CASS LAKE, MN 56633 SECT:10 TWP:145.0 RG:31 ACRES: .09									
								EMV 500	RMV TAX .26
								TMV 500	RES CR 2.00
								RMV 500	HSTD NET 4.00
								NTC 5	
----- PAYMENTS -----									
								232 4/23/04	AV 4.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-010-3105 RE TXP#:0013472 USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633	029-0115-00-00-00-00 000 000 0000000 PT OF NE SW, SEC 10-145-31 DESC AS FOL: COM AT THE NE COR OF SAID NE SW; THENCE S 89 DEG 49 MIN 06 SEC W ALONG THE N LINE OF SAID NE SW A DIST OF 880.03 FT TO THE POB OF THE TRACT TO BE DESC; THENCE S 00 DEG 40 MIN 13 SEC W 316.13 FT; THENCE S05 DEG 44 MIN 09 SEC E 312.20 FT; THENCE S 13 DEG 25 MIN 47 SEC E 156.02 FT; THENCE S 27 DEG 11 MIN 40 SEC E 439.69 FT; THENCE S 47 DEG 45 MIN 13 SEC E 69.26 FT; THENCE S 24 DEG 23 MIN 25 SEC E 113.93 FT TO THE S LINE OF SAID NE SW; THENCE S 89 DEG 53 MIN 11 SEC W ALONG SAID S LINE 816.54 FT TO THE SW COR OF SAID NE SW; THENCE N 00 DEG 40 MIN 13 SEC E ALONG THE W LINE OF SAID NE SW A DIST OF 1320.24 FT TO THE NW COR OF SAID NE SW; THENCE N 89 DEG 49 MIN 06 SEC E ALONG THE N LINE OF SAID NE SW A DIST OF 438.09 FT TO THE POB SECT:10 TWP:145.0 RG:31 ACRES: 15.78	942/000/000 0		
29-010-4201 RE TXP#:0010723 INDEPENDENT SCH DIST 115 ATTN: DEBORAH BEAULIEU 208 CENTRAL AVE NW	029-0115-00-00-00-00 000 000 0000000 N 150 FT OF GOV LOT 3 SECT:10 TWP:145.0 RG:31 ACRES: 1.51	901/000/000 0		
CASS LAKE MN 56633 29-011-0000 RE TXP#:0010725 INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633	029-0115-00-00-00-00 000 000 0000000 GOV LOTS 1 & 2 SECT:11 TWP:145.0 RG:31 ACRES: 45.03	942/000/000 0		
29-012-0000 RE TXP#:0024055 USA 29-013-0000 RE TXP#:0024055 USA 29-013-0001 RE TXP#:0022018 SOO LINE RAILROAD CO C/O MARY BETH PITMAN 501 MARQUETTE AVE SO MINNEAPOLIS MN 55402-1201	029-0115-00-00-00-00 000 000 0000000 GOV LOT 1 SECT:12 TWP:145.0 RG:31 ACRES: 8.76 029-0115-00-00-00-00 000 000 0000000 GOV LOTS 1 THRU 6 SECT:13 TWP:145.0 RG:31 ACRES: 205.46 029-0115-00-00-00-00 000 000 0000000 RAILROAD, SEC 13 THRU 18 SECT:13 TWP:145.0 RG:31 ACRES:	544/000/000 0 544/000/000 0 235/000/000 0	TC TAX 2,621.92 EMV 167,300 SGP TAX 1,404.70 RMV 167,300 RMV TAX 77.38 RMV 167,300 N-HM NET 4,104.00 NTC 2,596	

----- PAYMENTS -----

346	5/17/04	AV	1,349.65
		SG	702.35
		RCPT TOT	2,052.00
819	10/15/04	AV	1,349.65
		SG	702.35
		RCPT TOT	2,052.00

PROGRAM: PRTTBV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-013-0002	RE	029-0115-00-00-00-00	000	000	00000000		245/000/000 0	TC TAX	3,622.37
		TXP#:0003210 RAILROAD, SEC 13 THRU 15					EMV 179,300	SGP TAX	1,940.69
BURLINGTON NORTHERN RAILROA		SECT:13 TWP:145.0 RG:31 ACRES:					TMV 179,300	RMV TAX	82.94
PROPERTY TAX DEPARTMENT							RMV 179,300	N-HM NET	5,646.00
PO BOX 961089							NTC 3,586		
FORT WORTH TX 76161-0089									
-----									
							302 5/17/04	AV	1,852.65
								SG	970.35
								RCPT TOT	2,823.00
							918 10/19/04	AV	1,852.66
								SG	970.34
								RCPT TOT	2,823.00
-----									
29-014-0001	RE	029-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE NE & GOV LOTS 2, 5, 6, & 7							
USA		SECT:14 TWP:145.0 RG:31 ACRES: 146.78							
29-014-2400	RE	029-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 4 LESS RY R/W							
STATE OF MINNESOTA		SECT:14 TWP:145.0 RG:31 ACRES: 32.26							
29-014-3000	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 GOV LOT 3							
INDIAN RESERVATION		SECT:14 TWP:145.0 RG:31 ACRES: 10.66							
6530 US 2 NW									
CASS LAKE MN 56633									
29-015-0001	RE	029-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 N1/2 OF SW LESS W33' THRF & GOV LOT 6, SEC 15-145-31							
USA		SECT:15 TWP:145.0 RG:31 ACRES: 104.22							
29-015-3300	RE	029-0115-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0004053 PT OF SW SW, SEC 15-145-31							
CITY OF CASS LAKE		SECT:15 TWP:145.0 RG:31 ACRES: 36.31							
PO BOX 877									
330 2ND ST NW									
CASS LAKE MN 56633									
29-015-3400	RE	029-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 4							
STATE OF MINNESOTA		SECT:15 TWP:145.0 RG:31 ACRES: 44.84							
29-016-0001	RE	029-0115-00-00-00-00	000	000	00000000		951/000/000 0		
		TXP#:0024055 NE NW & PT OF NW NE, SEC 16-145-31							
USA		SECT:16 TWP:145.0 RG:31 ACRES: 57.11							
29-016-0002	RE	029-0115-00-00-00-00	000	000	00000000		245/000/000 0	TC TAX	7,190.84
		TXP#:0003210 RAILROAD, SEC 16 THRU 18					EMV 356,000	SGP TAX	3,852.51
BURLINGTON NORTHERN RAILROA		SECT:16 TWP:145.0 RG:31 ACRES: 74.97					TMV 356,000	RMV TAX	164.65
PROPERTY TAX DEPARTMENT							RMV 356,000	N-HM NET	11,208.00
PO BOX 961089							NTC 7,120		
FORT WORTH TX 76161-0089									
-----									
							303 5/17/04	AV	3,677.74
								SG	1,926.26
								RCPT TOT	5,604.00
							919 10/19/04	AV	3,677.75
								SG	1,926.25
								RCPT TOT	5,604.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-016-3103	RE	029-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 77.32	
								EMV 11,600 SGP TAX 16.67	
								TMV 7,700 N-HM NET 94.00	
ELLIS, LEROY J		TH PT OF NE SW LYG E OF BN RY EXC N533 FT						NTC 77 SA 99891 66.00	
614 ASPEN AVE NW		SECT:16 TWP:145.0 RG:31 ACRES: 19.98						NET+SPEC 160.00	
CASS LAKE, MN 56633-8924									
-----									
PAYMENTS									
							313 5/12/04	AV 77.32	
								SG 16.68	
								01 99891 66.00	
								RCPT TOT 160.00	
29-016-3104	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 624.98	PTR 406.00
								EMV 66,100 RMV TAX 28.62	
								TMV 61,900 RES CR 247.60	
MORRIS, LAURA C		W145 FT OF E635 FT OF N533 FT OF NE SW E						RMV 61,900 HSTD NET 406.00	
6335 GOLF COURSE RD NW		SECT:16 TWP:145.0 RG:31 ACRES: 1.77						NTC 619 SA 99891 66.00	
CASS LAKE, MN 56633								NET+SPEC 472.00	
-----									
PAYMENTS									
							202 5/04/04	AV 203.00	
								01 99891 33.00	
								RCPT TOT 236.00	
							741 9/08/04	AV 203.00	
								01 99891 33.00	
								RCPT TOT 236.00	
29-016-3105	RE	029-0115-00-00-00-00	000	000	00000055		201/000/000 1	TC TAX 807.43	PTR 544.00
								EMV 80,000 RMV TAX 36.97	
								TMV 80,000 RES CR 300.40	
STAUFFER, TERRI L		E490 FT OF N533 FT OF NE SW						RMV 80,000 HSTD NET 544.00	
6317 GOLF COURSE RD		SECT:16 TWP:145.0 RG:31 ACRES: 5.96						NTC 800 SA 99891 66.00	
CASS LAKE MN 56633								NET+SPEC 610.00	
-----									
PAYMENTS									
							292 5/04/04	AV 272.00	
								01 99891 33.00	
								RCPT TOT 305.00	
							787 9/27/04	AV 272.00	
								01 99891 33.00	
								RCPT TOT 305.00	
29-016-3202	RE	029-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
29-016-3300	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 2 .34	TC TAX 999.62	PTR 568.00
								EMV 98,900 RMV TAX 45.77	
								TMV 98,900 RES CR 283.39	
HINKEMEYER, BARBARA M, CURT		TH PT OF NW SW S CREEK						RMV 98,900 HSTD NET 762.00	
SHARON A		SECT:16 TWP:145.0 RG:31 ACRES: 5.79						NTC 989 SA 99891 66.00	
PO BOX 1399								NET+SPEC 828.00	
CASS LAKE MN 56633 1399									
-----									
PAYMENTS									
							318 5/05/04	AV 381.00	
								01 99891 33.00	
								RCPT TOT 414.00	
							836 10/14/04	AV 381.00	
								01 99891 33.00	
								RCPT TOT 414.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-016-3301	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 726.34	PTR 472.00
	TXP#:0043646	SW1/4 OF SE1/4 OF SW1/4 OF SW1/4, SEC 16-145-				EMV 71,900	RMV TAX 33.26	
HINKEMEYER, CURTIS A		31				TMV 71,900	RES CR 287.60	
PO BOX 1399		SECT:16 TWP:145.0 RG:31 ACRES: 2.55				RMV 71,900	HSTD NET 472.00	
CASS LAKE MN 56633						NTC 719	SA 99891 66.00	
							NET+SPEC 538.00	
							----- PAYMENTS -----	
						123 3/29/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						836 10/05/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
29-016-3402	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 830.39	PTR 570.00
	TXP#:0004016	SE SW W OF RY				EMV 82,200	RMV TAX 38.03	
CHRISTOPHERSON, LYNN DEE		SECT:16 TWP:145.0 RG:31 ACRES: 9.58				TMV 82,200	RES CR 298.42	
PO BOX 195						RMV 82,200	HSTD NET 570.00	
CASS LAKE, MN 56633						NTC 822	SA 99891 66.00	
							NET+SPEC 636.00	
							----- PAYMENTS -----	
						350 5/18/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						828 10/18/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
29-016-3403	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 135.78	
	TXP#:0030108	1 AC IN SW COR OF SE SW E OF RY				EMV 16,000	RMV TAX 6.22	
HARE, RONALD J		SECT:16 TWP:145.0 RG:31 ACRES: 1.00				TMV 13,400	N-HM NET 142.00	
P O BOX 802						RMV 13,400	SA 99891 66.00	
CASS LAKE, MN 56633						NTC 134	NET+SPEC 208.00	
							BAL DUE 208.00	
29-016-3404	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 13.39	
	TXP#:0030108	1/2 AC IN SW COR OF SESW E OF RY				EMV 1,300	RMV TAX .61	
HARE, RONALD J		SECT:16 TWP:145.0 RG:31 ACRES: .51				TMV 1,300	N-HM NET 14.00	
P O BOX 802						RMV 1,300		
CASS LAKE, MN 56633						NTC 13		
							BAL DUE 14.00	
29-016-3405	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 636.83	PTR 414.00
	TXP#:0049727	W200 FT OF E339 FT OF S209 FT OF SE SW				EMV 63,000	RMV TAX 29.17	
OOTHOUDT, DUANE A & STEPHAN		SECT:16 TWP:145.0 RG:31 ACRES: .96				TMV 63,000	RES CR 252.00	
6328 - 156TH ST NW						RMV 63,000	HSTD NET 414.00	
CASS LAKE MN 56633						NTC 630	SA 99891 66.00	
							NET+SPEC 480.00	
							----- PAYMENTS -----	
						282 5/04/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						778 9/27/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-016-3406	RE	029-0115-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX 480.02 PTR 312.00		
		TXP#:0025072 1 AC IN SE COR OF SE SW				EMV 49,500 RMV TAX 21.98		
WHITEFEATHER, ROBERT W		SECT:16 TWP:145.0 RG:31 ACRES: 1.00				TMV 47,500 RES CR 190.00		
RT 2, BOX 413						RMV 47,500 HSTD NET 312.00		
CASS LAKE, MN 56633						NTC 475 SA 99891 66.00		
REUTER, JOHN						NET+SPEC 378.00		
-----								
PAYMENTS								
		534 5/10/04				AV 156.00		
						01 99891 33.00		
						RCPT TOT 189.00		
		1229 10/08/04				AV 156.00		
						01 99891 33.00		
						RCPT TOT 189.00		
29-016-3407	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1 TC TAX 538.54 PTR 350.00		
		TXP#:0030864 4 1/2 ACS OF SE SW				EMV 53,300 RMV TAX 24.66		
MORROW, ARDITH P		SECT:16 TWP:145.0 RG:31 ACRES: 4.49				TMV 53,300 RES CR 213.20		
P O BOX 974						RMV 53,300 HSTD NET 350.00		
CASS LAKE, MN 56633						NTC 533 SA 99891 66.00		
						NET+SPEC 416.00		
-----								
PAYMENTS								
		246 5/04/04				AV 175.00		
						01 99891 33.00		
						RCPT TOT 208.00		
		744 9/27/04				AV 175.00		
						01 99891 33.00		
						RCPT TOT 208.00		
29-016-3408	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 554.22 PTR 314.00		
		TXP#:0040854 SE SW E OF RR EXC S 627 FT THRF				EMV 54,900 RMV TAX 25.38		
EICHBERG, CURTIS R		SECT:16 TWP:145.0 RG:31 ACRES: 14.59				TMV 54,900 RES CR 219.60		
BOX 514						RMV 54,900 HSTD NET 360.00		
CASS LAKE MN 56633						NTC 549 SA 99891 66.00		
						NET+SPEC 426.00		
-----								
PAYMENTS								
		337 5/13/04				AV 360.00		
						01 99891 66.00		
						RCPT TOT 426.00		
29-016-3409	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 335.43 PTR 218.00		
		TXP#:0042359 N209 FT X 938.35 FT OFS627 FT E OF RR OF				EMV 38,500 RMV TAX 15.37		
BUDREAU, JOHN & NANCY		SE SW				TMV 33,200 RES CR 132.80		
PO BOX 943		SECT:16 TWP:145.0 RG:31 ACRES: 4.50				RMV 33,200 HSTD NET 218.00		
CASS LAKE MN 56633						NTC 332 SA 99891 66.00		
						NET+SPEC 284.00		
-----								
PAYMENTS								
		308 5/18/04				AV 109.00		
						01 99891 33.00		
						RCPT TOT 142.00		
		809 10/14/04				AV 109.00		
						01 99891 33.00		
						RCPT TOT 142.00		
29-016-3410	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 265.45 PTR 102.00		
		TXP#:0010256 PT OF SE SW				EMV 43,900 RMV TAX 12.15		
HOLMQUIST, VIVIAN E, ETAL		SECT:16 TWP:145.0 RG:31 ACRES: 1.04				TMV 43,900 RES CR 175.60		
6340 156TH ST NW						RMV 26,300 HSTD NET 102.00		
CASS LAKE, MN 56633-3029						NTC 263 SA 99891 66.00		
						NET+SPEC 168.00		
-----								
PAYMENTS								
		219 4/15/04				AV 102.00		
						01 99891 66.00		
						RCPT TOT 168.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-016-4102	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 159.62	
TXP#:0003796		PT OF NE SE				EMV	10,500 SGP TAX 85.52	
CHAMPION INTERNATIONAL CORP		SECT:16 TWP:145.0 RG:31		ACRES: 27.01		TMV	10,500 RMV TAX 4.86	
C/O INTERNATIONAL PAPER						RMV	10,500 N-HM NET 250.00	
TAX DEPT T3/7-135						NTC	158	
6400 POPLAR AVE						----- PAYMENTS -----		
MEMPHIS TN 38197						217	5/04/04	AV 164.48
								SG 85.52
								RCPT TOT 250.00
29-016-4103	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,289.69	
TXP#:0027003		TH PT OF NE SE LYG W OF HWY 371 & E396 FT				EMV	85,100 SGP TAX 690.95	
LEECH LAKE BAND OF CHIPPEWA		OF N575 FT OF NW SE LYG W OF HWY 371				TMV	85,100 RMV TAX 39.36	
ATTN: LEECH LAKE LAND DEPT		SECT:16 TWP:145.0 RG:31		ACRES: 4.83		RMV	85,100 N-HM NET 2,020.00	
6530 US 2 NW						NTC	1,277 SA 99891 150.00	
CASS LAKE MN 56633							NET+SPEC 2,170.00	
POLMAN, DUANE						----- PAYMENTS -----		
						363	5/19/04	AV 664.52
								SG 345.48
								01 99891 75.00
								RCPT TOT 1,085.00
						803	10/15/04	AV 664.53
								SG 345.47
								01 99891 75.00
								RCPT TOT 1,085.00
29-016-4104	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 9,373.91	
TXP#:0031286		W 396 FT OF S 891 FT OF NE SE LESS HWY				EMV	501,600 SGP TAX 5,022.11	
MN CHIPPEWA TRIBE CONSTR CO		SECT:16 TWP:145.0 RG:31		ACRES: 7.45		TMV	501,600 RMV TAX 231.98	
6530 US 2 NW						RMV	501,600 N-HM NET 14,628.00	
CASS LAKE MN 56633						NTC	9,282 SA 99891 300.00	
							NET+SPEC 14,928.00	
						----- PAYMENTS -----		
						362	5/19/04	AV 4,802.94
								SG 2,511.06
								01 99891 150.00
								RCPT TOT 7,464.00
						804	10/15/04	AV 4,802.95
								SG 2,511.05
								01 99891 150.00
								RCPT TOT 7,464.00
29-016-4105	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 169.84	
TXP#:0027003		PT OF NE SE				EMV	11,200 SGP TAX 90.98	
LEECH LAKE BAND OF CHIPPEWA		SECT:16 TWP:145.0 RG:31		ACRES: 2.23		TMV	11,200 RMV TAX 5.18	
ATTN: LEECH LAKE LAND DEPT						RMV	11,200 N-HM NET 266.00	
6530 US 2 NW						NTC	168	
CASS LAKE MN 56633						----- PAYMENTS -----		
						346	5/19/04	AV 87.51
								SG 45.49
								RCPT TOT 133.00
						819	10/15/04	AV 87.51
								SG 45.49
								RCPT TOT 133.00
29-016-4202	RE	029-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.09	
TXP#:0016371		NW SE LYG ELY OF HWY 371				EMV	2,500 RMV TAX .91	
NEISES, R J		SECT:16 TWP:145.0 RG:31		ACRES: .91		TMV	1,900 N-HM NET 26.00	
PO BOX 1087						RMV	1,900	
CASS LAKE, MN 56633						NTC	24	
						----- PAYMENTS -----		
						303	5/17/04	AV 26.00
								561/000/000 0
29-016-4204	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		S300 FT OF N633 FT OF W200 FT OF NW SE						
TAX FORFEITED		SECT:16 TWP:145.0 RG:31		ACRES: 1.38				

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-016-4205	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
29-016-4205	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PART OF NW SE, SEC 16-145-31								
SECT:16 TWP:145.0 RG:31 ACRES: 22.79								
29-016-4206	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	495.32
TXP#:0010419 S150 FT OF N333 FT OF W200 FT OF NW SE								
SECT:16 TWP:145.0 RG:31 ACRES: .69								
HOUGH, KENNETH W, SR								
PO BOX 1145								
CASS LAKE, MN 56633								
EMV 49,100 RMV TAX 22.68								
TMV 49,100 N-HM NET 518.00								
RMV 49,100 SA 99891 66.00								
NTC 491 NET+SPEC 584.00								
BAL DUE 584.00								
29-016-4207	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	245.94
TXP#:0006326 PT OF NW SE								
SECT:16 TWP:145.0 RG:31 ACRES: .69								
ERICKSON, RODNEY S & KATHLE								
PO BOX 1214								
CASS LAKE MN 56633-1214								
EMV 24,300 RMV TAX 11.26								
TMV 24,300 RES CR 97.20								
RMV 24,300 HSTD NET 160.00								
NTC 243 SA 99891 66.00								
NET+SPEC 226.00								
----- PAYMENTS -----								
200 4/16/04 AV 80.00								
01 99891 33.00								
RCPT TOT 113.00								
819 10/15/04 AV 80.00								
01 99891 33.00								
RCPT TOT 113.00								
29-016-4208	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	724.81
TXP#:0018663 PT OF NW SE								
SECT:16 TWP:145.0 RG:31 ACRES: 2.55								
POLMAN, VALERIAN L								
PO BOX 1175								
CASS LAKE MN 56633-1175								
EMV 71,800 RMV TAX 33.19								
TMV 71,800 N-HM NET 758.00								
RMV 71,800 SA 99891 66.00								
NTC 718 NET+SPEC 824.00								
----- PAYMENTS -----								
106 3/31/04 AV 379.00								
01 99891 33.00								
RCPT TOT 412.00								
BAL DUE 412.00								
29-016-4209	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	461.28
TXP#:0047263 PT OF NW SE								
SECT:16 TWP:145.0 RG:31 ACRES: .68								
ELLIS, JENNIFER G								
6231 GOLF COURSE RD NW								
CASS LAKE MN 56633								
EMV 49,800 RMV TAX 21.12								
TMV 45,600 RES CR 182.40								
RMV 45,600 HSTD NET 300.00								
NTC 456 SA 99891 66.00								
NET+SPEC 366.00								
----- PAYMENTS -----								
313 5/10/04 AV 150.00								
01 99891 33.00								
RCPT TOT 183.00								
804 10/18/04 AV 150.00								
01 99891 33.00								
RCPT TOT 183.00								
29-016-4210	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX	609.30
TXP#:0033003 PT OF NW SE								
SECT:16 TWP:145.0 RG:31 ACRES: .68								
BLAIR, LEO R & BUDREAU, D H								
PO BOX 656								
CASS LAKE, MN 56633								
EMV 60,300 RMV TAX 27.90								
TMV 60,300 RES CR 241.20								
RMV 60,300 HSTD NET 396.00								
NTC 603 SA 99891 66.00								
NET+SPEC 462.00								
----- PAYMENTS -----								
251 5/04/04 AV 198.00								
01 99891 33.00								
RCPT TOT 231.00								
749 9/27/04 AV 198.00								
01 99891 33.00								
RCPT TOT 231.00								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-016-4211	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 659.02	PTR 428.00
TXP#:0034056		PART OF NW SE						
PREMO, ROBIN L & SHAWNA L		SECT:16 TWP:145.0 RG:31 ACRES: .69						
PO BOX 1001		EMV 65,300 RMV TAX 30.18						
CASS LAKE, MN 56633		TMV 65,300 RES CR 261.20						
							RMV 65,300 HSTD NET 428.00	
							NTC 653 SA 99891 66.00	
							NET+SPEC 494.00	
-----								
PAYMENTS								
-----								
253 5/04/04							AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
751 9/27/04							AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
29-016-4212	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 402.75	PTR 262.00
TXP#:0046173		PT OF NW SE, SEC 16-145-31						
OLSON, ANTHONY N & YVONNE M		SECT:16 TWP:145.0 RG:31 ACRES: .68						
PO BOX 473		EMV 39,800 RMV TAX 18.45						
CASS LAKE MN 56633		TMV 39,800 RES CR 159.20						
							RMV 39,800 HSTD NET 262.00	
							NTC 398 SA 99891 66.00	
							NET+SPEC 328.00	
-----								
PAYMENTS								
-----								
213 4/02/04							AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
29-016-4301	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 680.05	
TXP#:0040856		PT OF SW SE, SEC 16-145-31						
EICHBERG, ERMA		SECT:16 TWP:145.0 RG:31 ACRES: 11.92						
BOX 442		EMV 67,300 RMV TAX 31.15						
CASS LAKE MN 56633		TMV 67,300 RES CR 269.20						
							RMV 67,300 HSTD NET 442.00	
							NTC 673 SA 99891 66.00	
							NET+SPEC 508.00	
-----								
PAYMENTS								
-----								
216 4/22/04							AV 442.00	
							01 99891 66.00	
							RCPT TOT 508.00	
29-016-4302	RE	029-0115-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 1,456.04	PTR 392.00
TXP#:0019507		REV DESC 2 OF SW SE						
RIGGLES, JOSEPH W		SECT:16 TWP:145.0 RG:31 ACRES: 4.81						
15631 STATE 371 NW		EMV 116,000 SGP TAX 457.12						
PO BOX 1117		TMV 116,000 RMV TAX 53.64						
CASS LAKE MN 56633		RMV 116,000 RES CR 238.80						
							NTC 1,442 HSTD NET 1,728.00	
							SA 99891 66.00	
							NET+SPEC 1,794.00	
-----								
PAYMENTS								
-----								
307 5/17/04							AV 635.44	
							SG 228.56	
							01 99891 33.00	
							RCPT TOT 897.00	
803 10/18/04							AV 635.44	
							SG 228.56	
							01 99891 33.00	
							RCPT TOT 897.00	
29-016-4303	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 501.44	PTR 326.00
TXP#:0019506		REV DESC 3 OF SW SE						
RIGGLES, CLIFFORD		SECT:16 TWP:145.0 RG:31 ACRES: 5.54						
BOX 151		EMV 49,600 RMV TAX 22.96						
CASS LAKE, MN 56633		TMV 49,600 RES CR 198.40						
							RMV 49,600 HSTD NET 326.00	
							NTC 496 SA 99891 66.00	
							NET+SPEC 392.00	
-----								
PAYMENTS								
-----								
327 5/12/04							AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
818 10/13/04							AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-016-4305	RE	029-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 30.86	
		TXP#:0044981 W302 FT OF S302 FT OF TH PT OF SW SE E OF				EMV 5,000	RMV TAX 1.14	
BOHN, JEROME A & BEATRICE A		HWY 371				TMV 2,500	N-HM NET 32.00	
PO BOX 451		SECT:16 TWP:145.0 RG:31 ACRES: 2.09				RMV 2,500		
CASS LAKE MN 56633						NTC 31		
-----								
PAYMENTS								
						340 5/06/04	AV 32.00	
29-016-4306	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 206.54	
		TXP#:0031788 SW SE E OF HWY 371 LESS W302 FT OF S				EMV 33,600	RMV TAX 9.46	
JOHNSON, JOHN G & DONNA I		302 FT				TMV 20,500	N-HM NET 216.00	
48605 323RD AVE		SECT:16 TWP:145.0 RG:31 ACRES: 9.80				RMV 20,500	SA 99891 66.00	
CASS LAKE, MN 56633						NTC 205	NET+SPEC 282.00	
-----								
PAYMENTS								
						338 5/17/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
						839 10/18/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
29-016-4400	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 700.22	PTR 350.00
		TXP#:0002375 SE SE				EMV 82,500	RMV TAX 24.68	
BOHN, DONALD F		SECT:16 TWP:145.0 RG:31 ACRES: 40.61				TMV 82,500	RES CR 213.60	
PO BOX 1132						RMV 53,400	AGRI CR 87.30	
CASS LAKE MN 56633						NTC 694	HSTD NET 424.00	
BOHN, MARVIN & C; JAMES & E							SA 99891 66.00	
							NET+SPEC 490.00	
-----								
PAYMENTS								
						321 5/13/04	AV 424.00	
							01 99891 66.00	
							RCPT TOT 490.00	
29-017-0001	RE	029-0115-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0038630 PT OF GOV LOTS 2 THRU 4						
STATE OF MN, DEPT OF TRANS		SECT:17 TWP:145.0 RG:31 ACRES: 5.78						
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
29-017-1101	RE	029-0115-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,188.65	PTR 636.00
		TXP#:0033278 E10 ACS OF GOV LOT 1 LESS RY				EMV 107,800	SGP TAX 160.69	
BAIRD, RICHARD W & ARLISS A		SECT:17 TWP:145.0 RG:31 ACRES: 10.19				TMV 107,800	RMV TAX 49.86	
PO BOX 56						RMV 107,800	RES CR 293.20	
CASS LAKE, MN 56633						NTC 1,177	HSTD NET 1,106.00	
							SA 99891 66.00	
							NET+SPEC 1,172.00	
-----								
PAYMENTS								
						333 5/17/04	AV 472.65	
							SG 80.35	
							01 99891 33.00	
							RCPT TOT 586.00	
						808 10/18/04	AV 472.66	
							SG 80.34	
							01 99891 33.00	
							RCPT TOT 586.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-017-1102	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 299.10	PTR 194.00
TXP#:0039689		WLY 10 ACS OF ELY 20		ACS LESS E105 FT OF		EMV 37,700	RMV TAX 13.70	
GHRKE, JERRY & CHRISTA C		N500 FT OF GOV LOT 1				TMV 29,700	RES CR 118.80	
6571 160TH ST NW		SECT:17 TWP:145.0		RG:31	ACRES: 9.06	RMV 29,700	HSTD NET 194.00	
CASS LAKE MN 56633						NTC 297	SA 99891 66.00	
							NET+SPEC 260.00	
-----								
PAYMENTS								
-----								
		245		4/28/04		AV	194.00	
						01 99891	66.00	
						RCPT TOT	260.00	
29-017-1103	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 799.30	PTR 450.00
TXP#:0007672		GOV LOT 1 EXC ELY 20		ACS & LESS RY		EMV 79,100	RMV TAX 36.60	
GHRKE, HAROLD G		SECT:17 TWP:145.0		RG:31	ACRES: 20.34	TMV 79,100	RES CR 295.90	
6623 160TH ST NW						RMV 79,100	HSTD NET 540.00	
CASS LAKE, MN 56633						NTC 791	SA 99891 66.00	
GHRKE, JERRY							NET+SPEC 606.00	
-----								
PAYMENTS								
-----								
		213		4/22/04		AV	540.00	
						01 99891	66.00	
						RCPT TOT	606.00	
29-017-1104	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 464.34	PTR 302.00
TXP#:0031429		E105 FT OF N500 FT OF WLY 10		ACS OF ELY 20		EMV 45,900	RMV TAX 21.26	
GHRKE, GARY G		ACS OF GOV LOT 1				TMV 45,900	RES CR 183.60	
13912 68TH AVE NW		SECT:17 TWP:145.0		RG:31	ACRES: 1.21	RMV 45,900	HSTD NET 302.00	
CASS LAKE, MN 56633						NTC 459	SA 99891 66.00	
							NET+SPEC 368.00	
-----								
PAYMENTS								
-----								
		317		5/11/04		AV	302.00	
						01 99891	66.00	
						RCPT TOT	368.00	
29-017-1201	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 51.63	
TXP#:0007672		MOST ELY 10 ACS OF		GOV LOT 2 LESS RY		EMV 8,400	RMV TAX 2.37	
GHRKE, HAROLD G		LESS W120 FT OF NLY 250 FT		THRF		TMV 5,100	HSTD NET 54.00	
6623 160TH ST NW		SECT:17 TWP:145.0		RG:31	ACRES: 12.99	RMV 5,100		
CASS LAKE, MN 56633						NTC 51		
GHRKE, JERRY								
-----								
PAYMENTS								
-----								
		212		4/22/04		AV	54.00	
29-017-1202	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 502.20	PTR 326.00
TXP#:0007666		W120 FT OF NLY 250 FT OF E		10 ACS OF GOV		EMV 49,800	RMV TAX 23.00	
GHRKE, DAN C		LOT 2				TMV 49,800	RES CR 199.20	
C/O JEAN D GHRKE		SECT:17 TWP:145.0		RG:31	ACRES: .69	RMV 49,800	HSTD NET 326.00	
6643 160TH ST NW						NTC 498	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 392.00	
-----								
PAYMENTS								
-----								
		362		5/17/04		AV	163.00	
						01 99891	33.00	
						RCPT TOT	196.00	
		827		10/14/04		AV	163.00	
						01 99891	33.00	
						RCPT TOT	196.00	

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29-017-1203	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 627.66	PTR 408.00
		TXP#:0000879	PT OF WLY 30 ACS OF	GOV	LOT 2 LESS RY	EMV 62,100	RMV TAX 28.74	
ANYWAUSH, JOAN M		R/W				TMV 62,100	RES CR 248.40	
6699 160TH ST NW		SECT:17 TWP:145.0	RG:31	ACRES:	5.10	RMV 62,100	HSTD NET 408.00	
CASS LAKE, MN 56633						NTC 621	SA 99891 66.00	
							NET+SPEC 474.00	
							- - - - PAYMENTS - - - -	
						229 5/03/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						708 8/03/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
29-017-1204	RE	029-0115-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 120,591.90	
		TXP#:0013042	PT OF WLY 30 ACS OF	GOV	LOT 2	EMV 6,007,600	SGP TAX 64,607.57	
ENBRIDGE ENERGY, LIMITED PR		SECT:17 TWP:145.0	RG:31	ACRES:	7.35	TMV 6,007,600	RMV TAX 2,778.53	
ATTN: PROPERTY TAX MANAGER						RMV 6,007,600	N-HM NET 187,978.00	
1100 LOUISIANA, STE #3300						NTC 119,402		
HOUSTON TX 77002							- - - - PAYMENTS - - - -	
						333 5/14/04	AV 61,685.21	
							SG 32,303.79	
							RCPT TOT 93,989.00	
						701 9/20/04	AV 61,685.22	
							SG 32,303.78	
							RCPT TOT 93,989.00	
29-017-1205	RE	029-0115-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 5,574.45	
		TXP#:0017580	PT OF GOV LOTS 2 & 3			EMV 283,300	SGP TAX 2,986.52	
OTTER TAIL POWER COMPANY		SECT:17 TWP:145.0	RG:31	ACRES:	10.79	TMV 283,300	RMV TAX 131.03	
215 S CASCADE ST						RMV 283,300	N-HM NET 8,692.00	
FERGUS FALLS, MN 56537						NTC 5,519		
							- - - - PAYMENTS - - - -	
						344 5/13/04	AV 2,852.74	
							SG 1,493.26	
							RCPT TOT 4,346.00	
						709 9/13/04	AV 2,852.74	
							SG 1,493.26	
							RCPT TOT 4,346.00	
29-017-1206	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 619.62	
		TXP#:0027003	PT OF GOV LOT 2			EMV 61,400	RMV TAX 28.38	
LEECH LAKE BAND OF CHIPPEWA		SECT:17 TWP:145.0	RG:31	ACRES:	6.51	TMV 61,400	N-HM NET 648.00	
ATTN: LEECH LAKE LAND DEPT						RMV 61,400	SA 99891 66.00	
6530 US 2 NW						NTC 614	NET+SPEC 714.00	
CASS LAKE MN 56633							- - - - PAYMENTS - - - -	
						343 5/19/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
						822 10/15/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
29-017-1301	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 624.00	
		TXP#:0018729	PT OF GOV LOT 7, GOV LOT 8	LESS	RY RT WY, NW	EMV 77,000	N-HM NET 624.00	
POTLATCH CORP		OF SE EXC W100 FT THRF & N1/2	OF SE SE (FTG)			TMV 61,800		
P O BOX 504		SEC 17-145-31				NTC 618		
CLOQUET, MN 55720-0504		SECT:17 TWP:145.0	RG:31	ACRES:	127.27		- - - - PAYMENTS - - - -	
						318 5/17/04	AV 312.00	
						827 10/18/04	AV 312.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
29-017-1302	RE	029-0115-00-00-00-00 000 000 0000000				230/000/000 0 TC TAX	171.11	
		TXP#:0017580 W100 FT OF GOV LOT 7 &W100 FT OF NW SE				EMV 11,300 SGP TAX	91.68	
OTTER TAIL POWER COMPANY		SECT:17 TWP:145.0 RG:31 ACRES: 5.66				TMV 11,300 RMV TAX	5.21	
215 S CASCADE ST						RMV 11,300 N-HM NET	268.00	
FERGUS FALLS, MN 56537						NTC 170		
MINN DAKOTA GENERATING CO								
----- PAYMENTS -----								
						345 5/13/04 AV	88.16	
						SG	45.84	
						RCPT TOT	134.00	
						710 9/13/04 AV	88.16	
						SG	45.84	
						RCPT TOT	134.00	
29-017-2101	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	190.38	
		TXP#:0000879 PT OF GOV LOT 3 LESS RY R/W				EMV 35,600 RMV TAX	8.72	
ANYWAUSH, JOAN M		SECT:17 TWP:145.0 RG:31 ACRES: 40.44				TMV 18,900 RES CR	51.10	
6699 160TH ST NW						RMV 18,900 HSTD NET	148.00	
CASS LAKE, MN 56633						NTC 189		
----- PAYMENTS -----								
						228 5/03/04 AV	74.00	
						709 8/03/04 AV	74.00	
29-017-2201	RE	029-0115-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0022318 GOV LOT 4 LESS 41.12 ACS & LESS HWY						
STATE OF MINNESOTA		SECT:17 TWP:145.0 RG:31 ACRES:						
29-017-2202	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	609.68	PTR 250.00
		TXP#:0037139 PT OF GOV LOT 4 SEC 17-145-31				EMV 72,400 RMV TAX	27.92	
EIDSMOE, BARRY R		SECT:17 TWP:145.0 RG:31 ACRES: 38.11				TMV 60,400 RES CR	241.60	
6785 160TH ST NW						RMV 60,400 HSTD NET	396.00	
CASS LAKE, MN 56633						NTC 604 SA 99891	66.00	
						NET+SPEC	462.00	
----- PAYMENTS -----								
						435 6/01/04 AV	198.00	P&I 1.71
						01 99891	33.00	P&I .29
						RCPT TOT	231.00	PEN 2.00
						818 10/14/04 AV	198.00	
						01 99891	33.00	
						RCPT TOT	231.00	
29-017-2203	RE	029-0115-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0038630 PT OF GOV LOT 4 SEC 17-145-31 SHOWN AS						
STATE OF MN, DEPT OF TRANS		PARCEL 207 ON MNDOT R/W PLAT NO 11-15						
R/W LEGAL SECTION		SECT:17 TWP:145.0 RG:31 ACRES: .56						
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
29-017-2300	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	126.00	
		TXP#:0018729 GOV LOT 5 LESS R/O/W				EMV 19,000 N-HM NET	126.00	
POTLATCH CORP		SECT:17 TWP:145.0 RG:31 ACRES: 32.23				TMV 12,400		
P O BOX 504						NTC 124		
CLOQUET, MN 55720-0504								
----- PAYMENTS -----								
						319 5/17/04 AV	63.00	
						828 10/18/04 AV	63.00	
29-017-2400	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	144.00	
		TXP#:0018729 GOV LOT 6 LESS R/O/W				EMV 22,600 N-HM NET	144.00	
POTLATCH CORP		SECT:17 TWP:145.0 RG:31 ACRES: 33.30				TMV 14,300		
P O BOX 504						NTC 143		
CLOQUET, MN 55720-0504								
----- PAYMENTS -----								
						320 5/17/04 AV	72.00	
						829 10/18/04 AV	72.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-017-3100	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 130.00		
TXP#:0018729		NE SW					EMV 19,700	N-HM NET 130.00	
POTLATCH CORP		SECT:17 TWP:145.0	RG:31	ACRES: 40.72		TMV 12,800			
P O BOX 504		NTC 128							
CLOQUET, MN 55720-0504		----- PAYMENTS -----							
						321 5/17/04	AV 65.00		
						830 10/18/04	AV 65.00		
		-----							
29-017-3200	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		NW SW							
STATE OF MINNESOTA		SECT:17 TWP:145.0	RG:31	ACRES: 40.82					
29-017-3300	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 283.47		
TXP#:0022545		SW SW					EMV 37,900	SGP TAX 60.53	
STILWELL, HARRY P		SECT:17 TWP:145.0	RG:31	ACRES: 40.75		TMV 28,100	N-HM NET 344.00		
PO BOX 87		NTC 281							
LAPORTE, MN 56461		NET+SPEC 410.00							
		----- PAYMENTS -----							
						312 5/07/04	AV 283.46		
							SG 60.54		
							01 99891 66.00		
							RCPT TOT 410.00		
29-017-3401	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 224.90	PTR 146.00	
TXP#:0032231		S 350 FT OF W 480 FT OF E1280 FT OF SE SW,					EMV 26,000	RMV TAX 10.30	
FOURNIER, RICHARD L & ROBYN		SEC 17-145-31					TMV 22,300	RES CR 89.20	
6784 156 TH ST NW		SECT:17 TWP:145.0	RG:31	ACRES: 3.86		RMV 22,300	HSTD NET 146.00		
CASS LAKE, MN 56633		NTC 223							
		SA 99891 66.00							
		NET+SPEC 212.00							
		----- PAYMENTS -----							
						600 8/30/04	AV 146.00	P&I 3.88	
							01 99891 66.00	P&I 1.76	
							RCPT TOT 212.00	PEN 5.64	
29-017-3402	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 252.05	PTR 160.00	
TXP#:0010418		S800 FT OF E800 FT OF SE SW, SEC 17-145-31					EMV 30,300	RMV TAX 11.55	
HOUGH, JOSEPH & FLORENCE A		SECT:17 TWP:145.0	RG:31	ACRES: 14.70		TMV 24,900	RES CR 99.60		
PO BOX 566		RMV 24,900							
CASS LAKE, MN 56633		HSTD NET 164.00							
		NTC 249							
		SA 99891 66.00							
		NET+SPEC 230.00							
		----- PAYMENTS -----							
						208 4/30/04	AV 164.00		
							01 99891 66.00		
							RCPT TOT 230.00		
29-017-3403	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 618.86	PTR 296.00	
TXP#:0015991		SE SW LESS S 800 FT OF E 800 FT & LESS S					EMV 62,900	RMV TAX 28.34	
MORRIS, DANIEL R & JOYCE		350 FT OF W 400 FT OF E 1280 FT, SEC 17-					TMV 61,300	RES CR 245.20	
PO BOX 483		145-31					RMV 61,300	HSTD NET 402.00	
CASS LAKE, MN 56633		SECT:17 TWP:145.0	RG:31	ACRES: 22.09		NTC 613	SA 99891 66.00		
		NET+SPEC 468.00							
		----- PAYMENTS -----							
						347 5/07/04	AV 402.00		
							01 99891 66.00		
							RCPT TOT 468.00		
29-017-4100	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE SE							
TAX FORFEITED		SECT:17 TWP:145.0	RG:31	ACRES: 40.51					



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-018-2101	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 276.53	PTR 134.00
	TXP#:0025678	TH PT OF GOV LOT 7 LYG S OF OLD ABANDONED				EMV 35,800	RMV TAX 12.67	
WITTNER, RUTH ANN MARIE		SOO LINE RR R/O/W				TMV 27,300	RES CR 109.20	
7161 US 2 NW		SECT:18 TWP:145.0 RG:31 ACRES: 28.26				RMV 27,300	HSTD NET 180.00	
CASS LAKE, MN 56633						NTC 273	SA 99891 66.00	
							NET+SPEC 246.00	
							----- PAYMENTS -----	
						228 4/08/04	AV 180.00	
							01 99891 66.00	
							RCPT TOT 246.00	
29-018-2200	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 1,444.00	
	TXP#:0018729	GOV LOT 1 LESS RY R/W & LESS HWY, SW & SE EXC				EMV 159,300	N-HM NET 1,444.00	
POTLATCH CORP		S330 FT OF E660 FT OF SW SE (FTG) SEC 18-145-				TMV 142,900		
P O BOX 504		31				NTC 1,429		
CLOQUET, MN 55720-0504		SECT:18 TWP:145.0 RG:31 ACRES: 330.55					----- PAYMENTS -----	
						323 5/17/04	AV 722.00	
						832 10/18/04	AV 722.00	
29-018-2201	RE	029-0115-00-00-00-00 000 000 0000000				960/000/000 0		
	TXP#:0038630	THAT PT OF GOV LOT 1, SEC 18-134-31 SHOWN AS						
STATE OF MN, DEPT OF TRANS		PARCEL 203 ON MN DOT R/O/W PLAT NO 11-14 AS						
R/W LEGAL SECTION		THE SAME IS ON FILE AND OF RECORD IN THE						
395 JOHN IRELAND BLVD		OFFICE OF THE CO RECORDER IN AND FOR CASS CO						
ST PAUL, MN 55155		SECT:18 TWP:145.0 RG:31 ACRES: 2.08						
29-018-2300	RE	029-0115-00-00-00-00 000 000 0000004				201/000/000 1	TC TAX 310.96	PTR 98.00
	TXP#:0046105	GOV LOT 2 LESS RY R/W				EMV 36,800	RMV TAX 14.24	
FINN, PATRICK W		SECT:18 TWP:145.0 RG:31 ACRES: 36.18				TMV 30,800	RES CR 123.20	
PO BOX 1370						RMV 30,800	HSTD NET 202.00	
CASS LAKE MN 56633						NTC 308	SA 99891 66.00	
							NET+SPEC 268.00	
							----- PAYMENTS -----	
						171 3/15/04	AV 5.19	
							01 99891 1.69	
							RCPT TOT 6.88	
						239 5/04/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						714 9/15/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						805954 9/24/04	AV -5.19	
							01 99891 -1.69	
							RCPT TOT -6.88	
29-018-2400	RE	029-0115-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	GOV LOT 8 LESS RY R/W						
TAX FORFEITED		SECT:18 TWP:145.0 RG:31 ACRES: 38.43						
29-018-4302	RE	029-0115-00-00-00-00 000 000 0000000				201/201/000 1	TC TAX 544.66	PTR 318.00
	TXP#:0015515	S330 FT OF E660 FT OF SW SE				EMV 58,500	RMV TAX 24.94	
MILLARD, CAROL J		SECT:18 TWP:145.0 RG:31 ACRES: 5.01				TMV 53,900	RES CR 215.60	
6956 - 156TH ST NW						RMV 53,900	HSTD NET 354.00	
CASS LAKE, MN 56633						NTC 539	SA 99891 66.00	
NEWSTRAND, CAROL J							NET+SPEC 420.00	
							BAL DUE 420.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-019-1101	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 710.66	PTR 462.00
TAXPAYER NAME/ADDRESS		TXP#:0004841		NE OF NE NE			EMV 70,300	RMV TAX 32.54	
FEE OWNER NAME		DALTON, JEROME P		SECT:19 TWP:145.0 RG:31 ACRES: 10.05			TMV 70,300	RES CR 281.20	
		PO BOX 505					RMV 70,300	HSTD NET 462.00	
		CASS LAKE, MN 56633					NTC 703	SA 99891 66.00	
								NET+SPEC 528.00	
----- PAYMENTS -----									
		120 3/30/04					AV	231.00	
							01 99891	33.00	
							RCPT TOT	264.00	
		325 5/12/04					AV	231.00	
							01 99891	33.00	
							RCPT TOT	264.00	
29-019-1102	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 1,336.00	
TAXP#:0018729		NE NE LESS NE THRF, W1/2 OF NE, SE NE & NW		(FTG) SEC 19-145-31			EMV 147,400	N-HM NET 1,336.00	
POTLATCH CORP		P O BOX 504		SECT:19 TWP:145.0 RG:31 ACRES: 303.34			TMV 132,200		
CLOQUET, MN 55720-0504							NTC 1,322		
----- PAYMENTS -----									
		324 5/17/04					AV	668.00	
		833 10/18/04					AV	668.00	
29-019-3100	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 110.00	
TAXP#:0018729		NE SW		SECT:19 TWP:145.0 RG:31 ACRES: 39.95			EMV 16,200	N-HM NET 110.00	
POTLATCH CORP		P O BOX 504					TMV 10,800		
CLOQUET, MN 55720-0504							NTC 108		
----- PAYMENTS -----									
		325 5/17/04					AV	55.00	
		834 10/18/04					AV	55.00	
29-019-3200	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 830.39	PTR 396.00
TAXP#:0026717		GOV LOT 3		SECT:19 TWP:145.0 RG:31 ACRES: 37.92			EMV 90,200	RMV TAX 38.03	
GEHRKE, KEITH & SUZANNE		486 SOUTH FORK					TMV 82,200	RES CR 298.42	
BRANSON MO 65616-9455							RMV 82,200	HSTD NET 570.00	
							NTC 822	SA 99891 66.00	
								NET+SPEC 636.00	
----- PAYMENTS -----									
		128 1/05/05					AV	570.00	P&I 45.60
							01 99891	66.00	P&I 5.28
							RCPT TOT	636.00	PEN 50.88
29-019-3300	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 246.00	
TAXP#:0007663		GOV LOT 4 & SE SW		SECT:19 TWP:145.0 RG:31 ACRES: 78.81			EMV 38,600	N-HM NET 246.00	
GEHRKE, CARL		6710 US HWY 2 NW					TMV 24,400		
CASS LAKE, MN 56633							NTC 244		
----- PAYMENTS -----									
		329 5/17/04					AV	123.00	
		825 10/18/04					AV	123.00	
29-019-4100	RE	029-0115-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,234.22	PTR 828.00
TAXP#:0054988		NE SE		SECT:19 TWP:145.0 RG:31 ACRES: 39.98			EMV 134,100	RMV TAX 56.52	
CABALLERO-LEZAMA, JESUS		15361 69TH AVE NW					TMV 122,200	RES CR 248.74	
CASS LAKE MN 56633							RMV 122,200	HSTD NET 1,042.00	
							NTC 1,222	SA 99891 66.00	
								NET+SPEC 1,108.00	
----- PAYMENTS -----									
		535 5/10/04					AV	521.00	
							01 99891	33.00	
							RCPT TOT	554.00	
		1230 10/08/04					AV	521.00	
							01 99891	33.00	
							RCPT TOT	554.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-019-4200	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 138.00	
TXP#:0018729		NW SE				EMV 21,500	N-HM NET 138.00	
POTLATCH CORP		SECT:19 TWP:145.0	RG:31	ACRES:	39.97	TMV 13,600		
P O BOX 504		NTC 136						
CLOQUET, MN 55720-0504		----- PAYMENTS -----						
				326	5/17/04	AV	69.00	
				835	10/18/04	AV	69.00	
29-019-4300	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 142.00	
TXP#:0018729		SW SE				EMV 22,400	N-HM NET 142.00	
POTLATCH CORP		SECT:19 TWP:145.0	RG:31	ACRES:	39.88	TMV 14,100		
P O BOX 504		NTC 141						
CLOQUET, MN 55720-0504		----- PAYMENTS -----						
				327	5/17/04	AV	71.00	
				836	10/18/04	AV	71.00	
29-019-4400	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 152.99	
TXP#:0003280		SE SE				EMV 26,700	RMV TAX 7.01	
BUTLER, DAVID G		SECT:19 TWP:145.0	RG:31	ACRES:	39.89	TMV 15,200	HSTD NET 160.00	
15361 69TH AVE NW		RMV 15,200						
CASS LAKE, MN 56633		NTC 152						
		----- PAYMENTS -----						
				1141	11/16/04	AV	160.00	P&I 11.20
						RCPT TOT	160.00	PEN 11.20
29-020-0001	RE	029-0115-00-00-00-00	000	000	00000000	230/000/000 0	TC TAX 209.42	
TXP#:0017580		W100 FT OF N3000 FT OF E1/2 OF SEC 20	145			EMV 13,800	SGP TAX 112.19	
OTTER TAIL POWER COMPANY		31				TMV 13,800	RMV TAX 6.39	
215 S CASCADE ST		SECT:20 TWP:145.0	RG:31	ACRES:	6.88	RMV 13,800	N-HM NET 328.00	
FERGUS FALLS, MN 56537		NTC 207						
MINN DAKOTA GENERATING CO		----- PAYMENTS -----						
				346	5/13/04	AV	107.90	
						SG	56.10	
						RCPT TOT	164.00	
				711	9/13/04	AV	107.91	
						SG	56.09	
						RCPT TOT	164.00	
29-020-1100	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 282.66	PTR 184.00
TXP#:0028955		E 201 FT OF N 267 FT OF NE NE				EMV 29,900	RMV TAX 12.94	
DICKENSON, MICHAEL & ANITA		SECT:20 TWP:145.0	RG:31	ACRES:	1.23	TMV 27,900	RES CR 111.60	
P O BOX 446		RMV 27,900						
CASS LAKE, MN 56633		HSTD NET 184.00						
		NTC 279						
		SA 99891 66.00						
		NET+SPEC 250.00						
		----- PAYMENTS -----						
				318	5/18/04	AV	92.00	
						01 99891	33.00	
						RCPT TOT	125.00	
				1503	12/28/04	AV	92.00	P&I 7.36
						01 99891	33.00	P&I 2.64
						RCPT TOT	125.00	PEN 10.00
29-020-1101	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W350 FT OF E766 FT OF S250 FT OF N533 FT						
TAX FORFEITED		OF NE NE						
		SECT:20 TWP:145.0	RG:31	ACRES:	2.01			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-020-1102	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	1,010.05	PTR 714.00
		TXP#:0038184 NE1/4 OF NE1/4 LESS E 766; THEREOF SEC				EMV 100,100 RMV TAX	46.26	
MATTHEWS, ROBERT & JULIANNE		20-145-31				TMV 100,100 RES CR	282.31	
PO BOX 1072		SECT:20 TWP:145.0 RG:31 ACRES: 17.02				RMV 100,100 HSTD NET	774.00	
CASS LAKE, MN 56633						NTC 1,001 SA 99891	66.00	
						NET+SPEC	840.00	
						- - - - PAYMENTS - - - -		
						215 5/04/04 AV	387.00	
						01 99891	33.00	
						RCPT TOT	420.00	
						818 10/01/04 AV	387.00	
						01 99891	33.00	
						RCPT TOT	420.00	
29-020-1104	RE	029-0115-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	140.00	
		TXP#:0019507 E766 FT OF NE NE EXC N533 FT THRF				EMV 13,800 N-HM NET	140.00	
RIGGLES, JOSEPH W		SECT:20 TWP:145.0 RG:31 ACRES: 14.08				TMV 13,800		
15631 STATE 371 NW						NTC 138		
PO BOX 1117						- - - - PAYMENTS - - - -		
CASS LAKE MN 56633						306 5/17/04 AV	70.00	
						802 10/18/04 AV	70.00	
29-020-1105	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	618.47	PTR 402.00
		TXP#:0007268 W350 FT OF E766 FT OF N283 FT OF NE NE				EMV 61,200 RMV TAX	28.33	
FRAZER, LUANN M		SECT:20 TWP:145.0 RG:31 ACRES: 2.27				TMV 61,200 RES CR	244.80	
PO BOX 1105						RMV 61,200 HSTD NET	402.00	
CASS LAKE, MN 56633						NTC 612 SA 99891	66.00	
						NET+SPEC	468.00	
						- - - - PAYMENTS - - - -		
						239 5/04/04 AV	201.00	
						01 99891	33.00	
						RCPT TOT	234.00	
						736 9/27/04 AV	201.00	
						01 99891	33.00	
						RCPT TOT	234.00	
29-020-1107	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	21.03	PTR 14.00
		TXP#:0030616 E 201 FT OF S 266 FT OF E 416 FT OF N 533				EMV 3,100 RMV TAX	.97	
DICKENSON, ANITA L		FT OF NE NE				TMV 2,000 RES CR	8.00	
P O BOX 446		SECT:20 TWP:145.0 RG:31 ACRES: 1.23				RMV 2,000 HSTD NET	14.00	
CASS LAKE, MN 56633						NTC 20		
						- - - - PAYMENTS - - - -		
						319 5/18/04 AV	14.00	
29-020-1108	RE	029-0115-00-00-00-00 000 000 0000000				200/000/000 0 TC TAX	111.90	
		TXP#:0030617 W 215 FT OF S 323 FT OF E 416 FT OF N 533				EMV 13,500 RMV TAX	4.10	
DICKENSON, JOSEPH M		FT OF NE NE				TMV 8,800 N-HM NET	116.00	
P O BOX 446		SECT:20 TWP:145.0 RG:31 ACRES: 1.59				RMV 8,800 SA 99891	66.00	
CASS LAKE, MN 56633						NTC 110 NET+SPEC	182.00	
						- - - - PAYMENTS - - - -		
						317 5/18/04 AV	58.00	
						01 99891	33.00	
						RCPT TOT	91.00	
						1502 12/28/04 AV	58.00	P&I 6.96
						01 99891	33.00	P&I 3.96
						RCPT TOT	91.00	PEN 10.92
29-020-1109	RE	029-0115-00-00-00-00 000 000 0000000				201/201/000 0 TC TAX	290.69	
		TXP#:0030687 W 215 FT OF E 416 FT OF N 210 FT OF N 533				EMV 33,300 RMV TAX	13.31	
DUCHENEUX, CONNIE J		FT OF NE NE				TMV 28,800 N-HM NET	304.00	
P O BOX 1075		SECT:20 TWP:145.0 RG:31 ACRES: 1.04				RMV 28,800 SA 99891	66.00	
CASS LAKE, MN 56633						NTC 288 NET+SPEC	370.00	
DICKENSON, MICHAEL & ANITA								
						BAL DUE	370.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-020-4402	RE	029-0115-00-00-00-00	000	000	00000000		101/204/000 1 TC TAX	557.13 PTR	94.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
29-020-4402	RE	029-0115-00-00-00-00	000	000	00000000		EMV 61,800 RMV TAX	23.57	
TXP#:0005694		SE OF SE SE							
DUNNING, ORIAN		SECT:20 TWP:145.0	RG:31	ACRES:	10.05		TMV 58,600 RES CR	57.60	
6406 152ND ST NW									
CASS LAKE MN 56633									
							RMV 50,900 AGRI CR	23.10	
							NTC 551 HSTD NET	500.00	
							SA 99891	66.00	
							NET+SPEC	566.00	
								PAYMENTS	
							325 5/06/04 AV	250.00	
							01 99891	33.00	
							RCPT TOT	283.00	
							1048 11/02/04 AV	250.00	
							01 99891	33.00	
							RCPT TOT	283.00	
29-021-0001	RE	029-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		HEARTLAND TRAIL, SEC 21, 28 & 33							
STATE OF MINNESOTA		SECT:21 TWP:145.0	RG:31	ACRES:	24.00				
29-021-0002	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0013472		PT OF N1/2 OF NE							
USA IN TRUST FOR LEECH LAKE		SECT:21 TWP:145.0	RG:31	ACRES:	46.09				
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
29-021-1102	RE	029-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725		NLY 18 ACS OF NE NE							
INDIAN RESERVATION		SECT:21 TWP:145.0	RG:31	ACRES:	18.20				
6530 US 2 NW									
CASS LAKE MN 56633									
29-021-1201	RE	029-0115-00-00-00-00	000	000	00000000		957/000/000 0 SA 99891	66.00	
TXP#:0026289		PT OF NW NE							
PIKE BAY TWP		SECT:21 TWP:145.0	RG:31	ACRES:	2.31		NET+SPEC	66.00	
ROSWELL BROWN CLERK									
PO BOX 1355									
CASS LAKE MN 56633									
								PAYMENTS	
							203 4/15/04 01 99891	66.00	
29-021-1202	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 2.40 TC TAX	458.60 PTR	298.00
TXP#:0025677		WLY 8.73 ACS OF NW NE							
WITTNER, RUTH, ETAL		SECT:21 TWP:145.0	RG:31	ACRES:	8.58		EMV 45,400 RMV TAX	21.00	
7161 US 2 NW									
CASS LAKE, MN 56633									
							TMV 45,400 RES CR	181.60	
							RMV 45,400 HSTD NET	298.00	
							NTC 454 SA 99891	66.00	
							NET+SPEC	364.00	
								PAYMENTS	
							256 5/04/04 AV	298.00	
							01 99891	66.00	
							RCPT TOT	364.00	
29-021-1300	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	1,044.00	
TXP#:0018729		PT OF S1/2 OF NE, NE NW W OF GN RY, W1/2 OF							
POTLATCH CORP		NW, NE SW LESS RY & NW SW, (FTG) SEC 21-145-					EMV 115,200 N-HM NET	1,044.00	
P O BOX 504									
CLOQUET, MN 55720-0504									
		SECT:21 TWP:145.0	RG:31	ACRES:	234.90		TMV 103,300		
							NTC 1,033		
								PAYMENTS	
							329 5/17/04 AV	522.00	
							838 10/18/04 AV	522.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-021-1301	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 642.29	
		TXP#:0037754	PT OF S1/2 OF NE, SEC 21-145-31			EMV 42,400	SGP TAX 344.10	
RURAL CELLULAR CORPORATION		SECT:21	TWP:145.0	RG:31	ACRES: 10.01	TMV 42,400	RMV TAX 19.61	
3905 DAKOTA STREET						RMV 42,400	N-HM NET 1,006.00	
PO BOX 2000						NTC 636		
ALEXANDRIA MN 56308								
-----								
							PAYMENTS	
						339 5/10/04	AV 661.90	
							SG 344.10	
							RCPT TOT 1,006.00	
29-021-2101	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 .40	TC TAX 124.00	
		TXP#:0025677	NE NW LESS RY & LESS PT W OF RY			EMV 18,400	RMV TAX 5.68	
WITTNER, RUTH, ETAL		SECT:21	TWP:145.0	RG:31	ACRES: 29.09	TMV 12,300	RES CR 19.68	
7161 US 2 NW						RMV 12,300	HSTD NET 110.00	
CASS LAKE, MN 56633						NTC 123		
-----								
							PAYMENTS	
						255 5/04/04	AV 110.00	
						201/000/000 1	TC TAX 840.92	PTR 400.00
						EMV 83,300	RMV TAX 38.51	
FOSTER, JAMES & NANCY		SECT:21	TWP:145.0	RG:31	ACRES: 33.64	TMV 83,300	RES CR 297.43	
PO BOX 1005						RMV 83,300	HSTD NET 582.00	
CASS LAKE MN 56633						NTC 833	SA 99891 66.00	
							NET+SPEC 648.00	
-----								
							PAYMENTS	
						231 4/15/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						835 10/15/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
29-021-3300	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 934.36	
		TXP#:0042453	PART OF SW1/4 OF SW1/4 SEC 21-145-31			EMV 92,500	RMV TAX 42.79	
CONNER, CLYDE		SECT:21	TWP:145.0	RG:31	ACRES: 36.08	TMV 92,500	RES CR 289.15	
C/O LINDA CONNER						RMV 92,500	HSTD NET 688.00	
6384 152ND ST NW						NTC 925	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 754.00	
CONNER, LINDA								
-----								
							PAYMENTS	
						348 5/17/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
						817 10/18/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
29-021-3301	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 881.55	PTR 628.00
		TXP#:0004322	PART OF SW1/4 OF SW1/4 SEC 21-145-31			EMV 87,200	RMV TAX 40.37	
CONNER, LARRY CLYDE & LINDA		SECT:21	TWP:145.0	RG:31	ACRES: 1.53	TMV 87,200	RES CR 293.92	
6356 152ND ST NW						RMV 87,200	HSTD NET 628.00	
CASS LAKE, MN 56633						NTC 872	SA 99891 66.00	
							NET+SPEC 694.00	
-----								
							PAYMENTS	
						319 5/05/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
						825 10/14/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-022-0001	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NW, GOV LOT 2 & SW						
USA		SECT:22 TWP:145.0 RG:31	ACRES:	234.22				
29-022-2100	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOT 1						
STATE OF MINNESOTA		SECT:22 TWP:145.0 RG:31	ACRES:	28.76				
29-025-4000	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF SE						
USA		SECT:25 TWP:145.0 RG:31	ACRES:	126.50				
29-027-0001	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SW NW, GOV LOTS 3 & 4 & NW SW						
STATE OF MINNESOTA		SECT:27 TWP:145.0 RG:31	ACRES:	163.88				
29-027-2001	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NW						
USA		SECT:27 TWP:145.0 RG:31	ACRES:	86.17				
29-027-2400	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	640.69
		TXP#:0033979 GOV LOT 2						
SCHILLINGER, JAMES RALPH & DIANA LINDA SCHILLINGER 1035 MONROE AVE WINTHROP HARBOR IL 60096		SECT:27 TWP:145.0 RG:31	ACRES:	44.64	EMV	67,300	SGP TAX	137.31
					TMV	63,500	N-HM NET	778.00
					NTC	635		
----- PAYMENTS -----								
		122	3/29/04	AV				320.34
				SG				68.66
				RCPT TOT				389.00
		709	9/01/04	AV				320.35
				SG				68.65
				RCPT TOT				389.00
29-028-0001	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 S1/2 OF NE & NE SE						
STATE OF MINNESOTA		SECT:28 TWP:145.0 RG:31	ACRES:	120.87				
29-028-1100	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	856.84
		TXP#:0016668 PART OF NE NE						
NEWSTRAND, DENNIS & CAROL PO BOX 1228 CASS LAKE, MN 56633-1228		SECT:28 TWP:145.0 RG:31	ACRES:	37.33	EMV	86,300	RMV TAX	39.24
					TMV	84,800	RES CR	296.08
					RMV	84,800	HSTD NET	600.00
					NTC	848	SA 99891	66.00
							NET+SPEC	666.00
----- PAYMENTS -----								
		600	8/31/04	AV				600.00
				01 99891				66.00
				RCPT TOT				666.00
								P&I 18.00
								P&I 1.98
								PEN 19.98
								PTR 20.00
29-028-1101	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	122.42
		TXP#:0027607 PART OF NE NE						
SLAGLE, HARLEN 6135 152ND ST NW CASS LAKE, MN 56633		SECT:28 TWP:145.0 RG:31	ACRES:	2.97	EMV	28,300	RMV TAX	5.58
					TMV	27,000	RES CR	108.00
					RMV	12,150	HSTD NET	20.00
					NTC	122	SA 99891	66.00
							NET+SPEC	86.00
----- PAYMENTS -----								
		235	4/30/04	AV				20.00
				01 99891				66.00
				RCPT TOT				86.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-028-2400	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,057.65	PTR 690.00
		TXP#:0017362	SE NW LESS TH LYG &		BEING WLY OF HWY &	EMV 105,000	RMV TAX 48.43	
OLSON, ODIN		RY				TMV 104,800	RES CR 278.08	
15018 STATE 371 NW		SECT:28 TWP:145.0	RG:31		ACRES: 25.16	RMV 104,800	HSTD NET 828.00	
CASS LAKE MN 56633						NTC 1,048	SA 99891 66.00	
							NET+SPEC 894.00	
							PAYMENTS	
						303 5/10/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						807 10/15/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
29-028-2401	RE	029-0115-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 909.74	PTR 660.00
		TXP#:0023430	SE NW LYG & BEING WLY OF		HWY 371 & RR	EMV 90,000	RMV TAX 41.66	
THOMAS, CALVIN J		R/O/W				TMV 90,000	RES CR 291.40	
15029 STATE 371 NW		SECT:28 TWP:145.0	RG:31		ACRES: 7.67	RMV 90,000	HSTD NET 660.00	
CASS LAKE MN 56633						NTC 900	SA 99891 66.00	
							NET+SPEC 726.00	
							PAYMENTS	
						327 5/05/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						807 10/04/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
29-028-3101	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 839.94	PTR 498.00
		TXP#:0003062	NE SW LESS RY & 8 ACS W		OF RY	EMV 83,100	RMV TAX 38.46	
BUCHANAN, MARILYN L		SECT:28 TWP:145.0	RG:31		ACRES: 25.21	TMV 83,100	RES CR 282.40	
BOX 545						RMV 83,100	HSTD NET 596.00	
CASS LAKE, MN 56633						NTC 831	SA 99891 66.00	
BUCHANAN, JOHN D & STEPHANI							NET+SPEC 662.00	
							PAYMENTS	
						224 4/12/04	AV 596.00	
							01 99891 66.00	
							RCPT TOT 662.00	
29-028-3102	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 888.51	PTR 636.00
		TXP#:0024267	N2 ACS OF NE SW LYG W		OF GN RR	EMV 88,000	RMV TAX 40.69	
VIKRE, CHARLES D & SANDRA K		SECT:28 TWP:145.0	RG:31		ACRES: 1.69	TMV 88,000	RES CR 293.20	
BOX 493						RMV 88,000	HSTD NET 636.00	
CASS LAKE, MN 56633						NTC 880	SA 99891 66.00	
							NET+SPEC 702.00	
							PAYMENTS	
						317 5/18/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
						845 10/18/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
29-028-3103	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 89.03	
		TXP#:0025611	REV DESCPT 1 OF NE SW			EMV 13,300	SGP TAX 18.97	
WINTERMEYER, DUANE		SECT:28 TWP:145.0	RG:31		ACRES: 5.62	TMV 8,800	N-HM NET 108.00	
6924 148TH ST NW						NTC 88		
CASS LAKE MN 56633							PAYMENTS	
						302 5/05/04	AV 89.02	
							SG 18.98	
							RCPT TOT 108.00	

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29-028-3104	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3.82	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0009994		PT OF NE SW							
HINKEMEYER, JAMES		SECT:28 TWP:145.0 RG:31 ACRES: .29				EMV 300		RMV TAX .18	
14979 STATE 371 NW						TMV 300		HSTD NET 4.00	
CASS LAKE, MN 56633						RMV 300			
						NTC 3			
----- PAYMENTS -----									
						336 5/17/04		AV 4.00	
						201/000/000 1		TC TAX 1,041.55	PTR 630.00
TXP#:0009994		NW SW LESS SW OF SW THRF, SEC 28-145-31				EMV 103,200		RMV TAX 47.70	
HINKEMEYER, JAMES		SECT:28 TWP:145.0 RG:31 ACRES: 37.84				TMV 103,200		RES CR 279.25	
14979 STATE 371 NW						RMV 103,200		HSTD NET 810.00	
CASS LAKE, MN 56633						NTC 1,032		SA 99891 66.00	
								NET+SPEC 876.00	
----- PAYMENTS -----									
						335 5/17/04		AV 405.00	
								01 99891 33.00	
								RCPT TOT 438.00	
						810 10/15/04		AV 405.00	
								01 99891 33.00	
								RCPT TOT 438.00	
29-028-3201	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 421.49	PTR 274.00
TXP#:0041685		SW OF SW OF NW OF SW, SEC 28-145-31				EMV 41,700		RMV TAX 19.31	
HINKEMEYER, JERRY & DEBBIE		SECT:28 TWP:145.0 RG:31 ACRES: 2.52				TMV 41,700		RES CR 166.80	
14900 65TH AVE NW						RMV 41,700		HSTD NET 274.00	
CASS LAKE MN 56633						NTC 417		SA 99891 66.00	
								NET+SPEC 340.00	
								BAL DUE 340.00	
29-028-3300	RE	029-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 158.29	
TXP#:0027003		N1/2 OF SW SW				EMV 18,200		SGP TAX 33.71	
LEECH LAKE BAND OF CHIPPEWA		SECT:28 TWP:145.0 RG:31 ACRES: 20.18				TMV 15,600		N-HM NET 192.00	
ATTN: LEECH LAKE LAND DEPT						NTC 156			
6530 US 2 NW									
CASS LAKE MN 56633									
----- PAYMENTS -----									
						356 5/19/04		AV 79.14	
								SG 16.86	
								RCPT TOT 96.00	
						809 10/15/04		AV 79.15	
								SG 16.85	
								RCPT TOT 96.00	
29-028-3301	RE	029-0115-00-00-00-00	000	000	0000192		201/000/000 1	TC TAX 522.86	PTR 340.00
TXP#:0005221		S400 FT OF E220 FT OF SW SW				EMV 51,700		RMV TAX 23.94	
DIAZ, RICHARD J & CAROL		SECT:28 TWP:145.0 RG:31 ACRES: 2.02				TMV 51,700		RES CR 206.80	
6402 148TH ST NW						RMV 51,700		HSTD NET 340.00	
CASS LAKE, MN 56633						NTC 517		SA 99891 66.00	
								NET+SPEC 406.00	
----- PAYMENTS -----									
						337 5/18/04		AV 170.00	
								01 99891 33.00	
								RCPT TOT 203.00	
						744 9/21/04		AV 170.00	
								01 99891 33.00	
								RCPT TOT 203.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
29-028-3302	RE	029-0115-00-00-00-00 000 000 0000055				201/000/000 1 TC TAX	646.40	PTR 400.00
TXP#:0043192		S1/2 OF SW SW LESS S400 FT OF E220 FT				EMV 68,600 RMV TAX	29.60	
NORTHBIRD, SUZANNE K		SECT:28 TWP:145.0 RG:31 ACRES: 18.15				TMV 64,000 RES CR	256.00	
PO BOX 1025						RMV 64,000 HSTD NET	420.00	
CASS LAKE MN 56633						NTC 640 SA 99891	66.00	
						NET+SPEC	486.00	
						- - - - PAYMENTS - - - - -		
						270 5/04/04 AV	210.00	
						01 99891	33.00	
						RCPT TOT	243.00	
						766 9/27/04 AV	210.00	
						01 99891	33.00	
						RCPT TOT	243.00	
29-028-3401	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	158.73	PTR 104.00
TXP#:0007156		SE SW LYG E OF GN RY				EMV 15,800 RMV TAX	7.27	
FOURNIER, LOUIS E & GLORIA		SECT:28 TWP:145.0 RG:31 ACRES: 25.26				TMV 15,700 HSTD NET	166.00	
14835 STATE 371 NW						RMV 15,700		
CASS LAKE, MN 56633						NTC 157		
						- - - - PAYMENTS - - - - -		
						350 5/18/04 AV	83.00	
						920 10/19/04 AV	83.00	
29-028-3402	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	520.56	PTR 338.00
TXP#:0035402		N400 FT OF SE SW LYG W OF GN RWY				EMV 56,100 RMV TAX	23.84	
LOOS, MICHAEL & GLORIA		SECT:28 TWP:145.0 RG:31 ACRES: 2.31				TMV 51,600 RES CR	206.40	
8654 BRYANT AVE S						RMV 51,600 HSTD NET	338.00	
BLOOMINGTON MN 55420						NTC 516 SA 99891	66.00	
						NET+SPEC	404.00	
						- - - - PAYMENTS - - - - -		
						339 5/11/04 AV	169.00	
						01 99891	33.00	
						RCPT TOT	202.00	
						821 10/18/04 AV	169.00	
						01 99891	33.00	
						RCPT TOT	202.00	
29-028-3403	RE	029-0115-00-00-00-00 000 000 0000000				201/201/201 1 TC TAX	785.89	PTR 140.00
TXP#:0007156		TH PT OF SE SW LYG W OF GN RWY EXC N600 FT				EMV 77,900 RMV TAX	35.99	
FOURNIER, LOUIS E & GLORIA		THRF, SEC 28-145-31				TMV 77,900 RES CR	91.88	
14835 STATE 371 NW		SECT:28 TWP:145.0 RG:31 ACRES: 3.98				RMV 77,900 HSTD NET	730.00	
CASS LAKE, MN 56633						NTC 779 SA 99891	66.00	
						NET+SPEC	796.00	
						- - - - PAYMENTS - - - - -		
						349 5/18/04 AV	365.00	
						01 99891	33.00	
						RCPT TOT	398.00	
						918 10/19/04 AV	365.00	
						01 99891	33.00	
						RCPT TOT	398.00	
29-028-3404	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	698.79	PTR 454.00
TXP#:0007156		PT OF SE1/4 OF SW1/4, SEC 28-145-31 (TRACT C)				EMV 70,600 RMV TAX	32.01	
FOURNIER, LOUIS E & GLORIA		SECT:28 TWP:145.0 RG:31 ACRES: 1.17				TMV 69,200 RES CR	276.80	
14835 STATE 371 NW						RMV 69,200 HSTD NET	454.00	
CASS LAKE, MN 56633						NTC 692 SA 99891	66.00	
						NET+SPEC	520.00	
						- - - - PAYMENTS - - - - -		
						351 5/18/04 AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	
						919 10/19/04 AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-028-4200	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	170.20		
TXP#:0003062 NW SE							EMV 32,200 RMV TAX	7.80	
BUCHANAN, MARILYN L		SECT:28 TWP:145.0 RG:31 ACRES: 40.30			TMV 16,900 HSTD NET		178.00		
BOX 545							RMV 16,900		
CASS LAKE, MN 56633							NTC 169		
BUCHANAN, JOHN D & STEPHANI		-----							
						PAYMENTS			
						225 4/12/04 AV	178.00		
29-028-4300	RE	029-0115-00-00-00-00	000	000	00000000	201/233/000 1 TC TAX	1,550.15	PTR 330.00	
TXP#:0009995 SW SE							EMV 135,900 SGP TAX	381.43	
HINKEMEYER, LEWIS S		SECT:28 TWP:145.0 RG:31 ACRES: 40.29			TMV 130,000 RMV TAX		60.12		
13241 PIKE BAY LOOP NW							RMV 130,000 RES CR	297.70	
CASS LAKE MN 56633							NTC 1,535 HSTD NET	1,694.00	
							SA 99891	66.00	
							NET+SPEC	1,760.00	
		-----							
						PAYMENTS			
						340 5/13/04 AV	656.28		
							SG	190.72	
							01 99891	33.00	
							RCPT TOT	880.00	
						825 10/14/04 AV	656.29		
							SG	190.71	
							01 99891	33.00	
							RCPT TOT	880.00	
29-028-4401	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	480.02		
TXP#:0032344 SE SE LESS E 330 FT OF W 660 FT OF S 330							EMV 55,100 RMV TAX	21.98	
HINKEMEYER, MIKE LEWIS		FT & ALSO LESS E 330 FT OF W 990 FT OF N			TMV 47,500 N-HM NET		502.00		
13241 PIKE BAY LOOP NW		330 FT & ALSO LESS E 330 FT, SEC 28-145-31					RMV 47,500 SA 99891	66.00	
CASS LAKE MN 56633		SECT:28 TWP:145.0 RG:31 ACRES: 25.16			NTC 475 NET+SPEC		568.00		
		-----							
						PAYMENTS			
						339 5/13/04 AV	251.00		
							01 99891	33.00	
							RCPT TOT	284.00	
						826 10/14/04 AV	251.00		
							01 99891	33.00	
							RCPT TOT	284.00	
29-028-4403	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	608.92	PTR 396.00	
TXP#:0009993 ELY 10 ACS OF SE SE LESS S330 FT OF N660							EMV 60,200 RMV TAX	27.88	
HINKEMEYER, ERNEST		FT & LESS S325 FT OF E330 FT			TMV 60,200 RES CR		240.80		
14835 61ST AVE NW		SECT:28 TWP:145.0 RG:31 ACRES: 5.05			RMV 60,200 HSTD NET		396.00		
CASS LAKE, MN 56633							NTC 602 SA 99891	66.00	
HINKEMEYER, JAMES LEE; GERA							NET+SPEC	462.00	
		-----							
						PAYMENTS			
						831 10/01/04 AV	184.14	P&I 13.86	
							01 99891	30.69	
							RCPT TOT	214.83	
						936 10/20/04 AV	13.86	P&I 2.31	
							01 99891	2.31	
							RCPT TOT	16.17	
						1309 12/10/04 AV	198.00	P&I 15.84	
							01 99891	33.00	
							RCPT TOT	231.00	
							PEN	2.64	
								18.48	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
29-028-4404	RE	029-0115-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	877.99 PTR	624.00
		TXP#:0046296 S330 FT OF N660 FT OF E10 ACS OF SE SE				EMV 86,900 RMV TAX	40.20	
RAIRDON, PETER & JOYCE		SECT:28 TWP:145.0 RG:31 ACRES: 2.52				TMV 86,900 RES CR	294.19	
PO BOX 1003						RMV 86,900 HSTD NET	624.00	
CASS LAKE MN 56633						NTC 869 SA 99891	66.00	
						NET+SPEC	690.00	
						- - - - - PAYMENTS - - - - -		
						353 5/12/04 AV	312.00	
						01 99891	33.00	
						RCPT TOT	345.00	
						851 10/07/04 AV	312.00	
						01 99891	33.00	
						RCPT TOT	345.00	
29-028-4405	RE	029-0115-00-00-00-00 000 000 0000082				201/233/000 1 TC TAX	847.09 PTR	528.00
		TXP#:0051276 S325 FT OF E330 FT OF SE SE				EMV 82,000 SGP TAX	28.70	
CHESSMORE, CLARENCE T & PEG		SECT:28 TWP:145.0 RG:31 ACRES: 2.50				TMV 82,000 RMV TAX	37.96	
14815 61ST AVE NW						RMV 82,000 RES CR	301.75	
CASS LAKE MN 56633						NTC 838 HSTD NET	612.00	
						SA 99891	66.00	
						NET+SPEC	678.00	
						- - - - - PAYMENTS - - - - -		
						537 5/10/04 AV	291.65	
						SG	14.35	
						01 99891	33.00	
						RCPT TOT	339.00	
						1232 10/08/04 AV	291.65	
						SG	14.35	
						01 99891	33.00	
						RCPT TOT	339.00	
29-028-4406	RE	029-0115-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	476.96 PTR	310.00
		TXP#:0055138 E 330' OF W 660' OF S 330' OF SE1/4 OF				EMV 47,200 RMV TAX	21.84	
POST, DANIEL J & SARA A		SE1/4 SEC 28-145-31				TMV 47,200 RES CR	188.80	
709 14TH ST NW		SECT:28 TWP:145.0 RG:31 ACRES: 2.52				RMV 47,200 HSTD NET	310.00	
BEMIDJI MN 56601						NTC 472 SA 99891	66.00	
						NET+SPEC	376.00	
						- - - - - PAYMENTS - - - - -		
						602 5/10/04 AV	155.00	
						01 99891	33.00	
						RCPT TOT	188.00	
						1065 10/13/04 AV	155.00	
						01 99891	33.00	
						RCPT TOT	188.00	
29-028-4407	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	182.06 PTR	118.00
		TXP#:0037745 E 330 FT OF W 990 FT OF N 330 FT OF SE SE,				EMV 20,200 RMV TAX	8.34	
CARLSON, ROBERT		SEC 28-145-31				TMV 18,100 RES CR	72.40	
6116 PIKE BAY TRL NW		SECT:28 TWP:145.0 RG:31 ACRES: 2.52				RMV 18,100 HSTD NET	118.00	
CASS LAKE, MN 56633						NTC 181 SA 99891	66.00	
						NET+SPEC	184.00	
						BAL DUE	184.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-029-1100	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 638.49	PTR 352.00
TXP#:0001050		W1/2 OF NE NE						
AUSK, WILLIAM L & JODY		SECT:29 TWP:145.0 RG:31 ACRES: 19.79						
6455 152ND ST NW		EMV 71,200 RMV TAX 24.81						
CASS LAKE MN 56633		TMV 71,200 RES CR 214.80						
		RMV 53,700 AGRI CR 52.50						
		NTC 633 HSTD NET 396.00						
		SA 99891 66.00						
		NET+SPEC 462.00						
		----- PAYMENTS -----						
		325 5/17/04 AV 198.00						
		01 99891 33.00						
		RCPT TOT 231.00						
		1140 11/16/04 AV 198.00						
		01 99891 33.00						
		RCPT TOT 231.00						
=====								
29-029-1101	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 36.40	
TXP#:0005694		E1/2 OF NE NE LESS N66 FT THRF, SEC 29-145-31						
DUNNING, ORIAN		SECT:29 TWP:145.0 RG:31 ACRES: 18.78						
6406 152ND ST NW		EMV 13,000 AGRI CR 20.40						
CASS LAKE MN 56633		TMV 6,800 HSTD NET 16.00						
		NTC 37						
		----- PAYMENTS -----						
		324 5/06/04 AV 16.00						
		960/000/000 0						
=====								
29-029-1102	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.94	
TXP#:0026289		N66 FT OF E1/2 OF NE NE, SEC 29-145-31						
PIKE BAY TWP		SECT:29 TWP:145.0 RG:31 ACRES: 1.00						
ROSWELL BROWN CLERK		EMV 14,500 SGP TAX 25.06						
PO BOX 1355		TMV 11,500 N-HM NET 142.00						
CASS LAKE MN 56633		NTC 115						
		----- PAYMENTS -----						
		130 3/29/04 AV 116.94						
		SG 25.06						
		RCPT TOT 142.00						
=====								
29-029-1200	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 179.43	
TXP#:0038719		W 328.17' OF E 984.49' OF NW NE, SEC 29-145-31						
REYES, VICTORIA		SECT:29 TWP:145.0 RG:31 ACRES: 9.91						
3252 BLOOMINGTON AVE SO		EMV 19,000 SGP TAX 38.57						
MINNEAPOLIS, MN 55407		TMV 17,700 N-HM NET 218.00						
		NTC 177						
		----- PAYMENTS -----						
		327 5/17/04 AV 89.71						
		SG 19.29						
		RCPT TOT 109.00						
		852 10/14/04 AV 89.72						
		SG 19.28						
		RCPT TOT 109.00						
=====								
29-029-1201	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.94	
TXP#:0049316		E 328.16' OF NW1/4 OF NE1/4 & W 328.16 OF						
MCGUIRE, TIMOTHY J & MCGUIR		E 656.32' OF NW1/4 OF NE1/4 SEC 29-145-31						
2185 WAUKON AVE		SECT:29 TWP:145.0 RG:31 ACRES: 19.82						
ST PAUL MN 55119		EMV 14,500 SGP TAX 25.06						
BERGERON, BARBARA		TMV 11,500 N-HM NET 142.00						
		NTC 115						
		----- PAYMENTS -----						
		202 4/21/04 AV 116.94						
		SG 25.06						
		RCPT TOT 142.00						
=====								
29-029-1202	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.94	
TXP#:0042243		NW NE, EXC E 984.49' THRF, SEC 29-145-31						
PORTWOOD, JAMES E		SECT:29 TWP:145.0 RG:31 ACRES: 9.91						
2548 Y AVE		EMV 14,500 SGP TAX 25.06						
WILLIAMSBURG IA 52361		TMV 11,500 N-HM NET 142.00						
BERGERON, BARBARA		NTC 115						
		----- PAYMENTS -----						
		202 4/21/04 AV 116.94						
		SG 25.06						
		RCPT TOT 142.00						

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
29-029-1300	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 784.54	PTR 178.00
						EMV	106,300 RMV TAX 35.93	
TXP#:0028553 S1/2 OF NE						TMV	77,700 RES CR 302.47	
TAPPER, DOUGLAS C & DEBORAH SECT:29 TWP:145.0 RG:31 ACRES: 79.14						RMV	77,700 HSTD NET 518.00	
15033 65TH AVE NW						NTC	777 SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 584.00	
----- PAYMENTS -----								
						224 5/03/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						809 10/04/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
29-029-2100	RE	029-0115-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 900.86	PTR 512.00
TXP#:0043964 NE NW						EMV	89,200 RMV TAX 41.26	
BROGGER, GARY A & MARY N SECT:29 TWP:145.0 RG:31 ACRES: 39.68						TMV	89,200 RES CR 292.12	
6657 152ND ST NW						RMV	89,200 HSTD NET 650.00	
CASS LAKE MN 56633						NTC	892 SA 99891 66.00	
							NET+SPEC 716.00	
----- PAYMENTS -----								
						333 5/05/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
						803 10/04/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
29-029-2200	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 254.35	
TXP#:0050804 W1/2 OF NW & SE NW, SEC 29-145-31						EMV	38,600 RMV TAX 11.65	
BIGLEY, ROBERT J SECT:29 TWP:145.0 RG:31 ACRES: 119.09						TMV	25,200 N-HM NET 266.00	
PO BOX 487						RMV	25,200	
2710 EAGLE CIRCLE						NTC	252	
PRIOR LAKE MN 55372						----- PAYMENTS -----		
PETERSON, TONY & DAWN N						212 4/12/04	AV 266.00	
29-029-3100	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 154.00	
TXP#:0052662 N1/2 OF NE SW & S1/2 OF NE SW						EMV	24,200 N-HM NET 154.00	
HOLLAND, HAROLD L, JR & ANN SECT:29 TWP:145.0 RG:31 ACRES: 39.60						TMV	15,200 SA 99891 66.00	
8761 LINCOLN GREEN RD						NTC	152 NET+SPEC 220.00	
LAKE SHORE MN 56468						----- PAYMENTS -----		
						324 5/10/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
						1010 11/09/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
29-029-3200	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 170.00	
TXP#:0024577 NW SW						EMV	27,000 N-HM NET 170.00	
WALTON, JOHN W SECT:29 TWP:145.0 RG:31 ACRES: 39.68						TMV	16,800	
1282 MISSISSIPPI DR NW						NTC	168	
BENA MN 56626						----- PAYMENTS -----		
GOLLOBIT, JULIE; LORI; ANGEL						347 5/10/04	AV 85.00	
						747 9/13/04	AV 85.00	
29-029-3300	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 164.00	
TXP#:0024577 SW SW						EMV	26,200 N-HM NET 164.00	
WALTON, JOHN W SECT:29 TWP:145.0 RG:31 ACRES: 39.65						TMV	16,300	
1282 MISSISSIPPI DR NW						NTC	163	
BENA MN 56626						----- PAYMENTS -----		
GOLLOBIT, JULIE; LORI; ANGEL						345 5/10/04	AV 82.00	
						745 9/13/04	AV 82.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-029-3400	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 440.62	PTR 286.00
		TXP#:0052604 E1/2 OF E1/2 OF SE SW, SEC 29-145-31				EMV 44,000	RMV TAX 20.18	
REINESCH, TERRY		SECT:29 TWP:145.0 RG:31 ACRES: 9.90				TMV 43,700	RES CR 174.80	
6708 148TH ST NW						RMV 43,700	HSTD NET 286.00	
CASS LAKE MN 56633						NTC 437	SA 99891 66.00	
MYHRE, BENNIE C & YVONNE A							NET+SPEC 352.00	
-----								
PAYMENTS								
-----								
						308 5/10/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
							BAL DUE 176.00	
29-029-3401	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 55.08	
		TXP#:0052129 W1/2 OF E1/2 OF SE SW & E100 FT OF W1/2 OF SE				EMV 5,800	RMV TAX 2.52	
SCHUMACHER, MATTHEW L		SW, SEC 29-145-31				TMV 5,400	RES CR 21.60	
6746 148TH ST NW		SECT:29 TWP:145.0 RG:31 ACRES: 12.92				RMV 5,400	HSTD NET 36.00	
CASS LAKE MN 56633						NTC 54		
-----								
PAYMENTS								
-----								
						213 4/05/04	AV 36.00	
29-029-3402	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 67.70	
		TXP#:0052423 PT OF W1/2 OF SE SW LYG WLY OF E100 FT THRF,				EMV 7,200	RMV TAX 3.10	
TOLEDO, ISMAEL, JR		SEC 19-145-31				TMV 6,700	RES CR 26.80	
4282 292ND ST		SECT:29 TWP:145.0 RG:31 ACRES: 16.78				RMV 6,700	HSTD NET 44.00	
RANDOLPH MN 55065						NTC 67		
-----								
PAYMENTS								
-----								
						115 3/31/04	AV 44.00	
29-029-4001	RE	029-0115-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF N1/2 OF NE SE & OF NW SE						
TAX FORFEITED		SECT:29 TWP:145.0 RG:31 ACRES: 2.31						
29-029-4002	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,420.79	PTR 962.00
		TXP#:0039271 PT OF SE1/4, SEC 29-145-31				EMV 146,700	RMV TAX 65.07	
GUSTAFSON, DENNIS & OLIVE		SECT:29 TWP:145.0 RG:31 ACRES: 76.20				TMV 140,600	RES CR 245.86	
14889 65TH AVE NW						RMV 140,600	HSTD NET 1,240.00	
CASS LAKE MN 56633						NTC 1,406		
-----								
PAYMENTS								
-----								
						202 4/30/04	AV 1,240.00	
29-029-4103	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 597.44	PTR 388.00
		TXP#:0012626 E483 FT OF N323 FT OF NE SE				EMV 59,200	RMV TAX 27.36	
KORNEZOS, MICHAEL J		SECT:29 TWP:145.0 RG:31 ACRES: 3.58				TMV 59,200	RES CR 236.80	
PO BOX 353						RMV 59,200	HSTD NET 388.00	
CASS LAKE, MN 56633						NTC 592	SA 99891 66.00	
-----								
PAYMENTS								
-----								
						209 5/04/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
						709 9/27/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-029-4105	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 642.95	PTR 418.00
						EMV	63,600 RMV TAX 29.45	
TXP#:0054386 W450 FT OF E933 FT OF N323 FT OFNE SE						TMV	63,600 RES CR 254.40	
CHASE, JOSEPH R & GLADYS A SECT:29 TWP:145.0 RG:31 ACRES: 3.34						RMV	63,600 HSTD NET 418.00	
6546 150TH ST NW						NTC	636 SA 99891 66.00	
PO BOX 385							NET+SPEC 484.00	
CASS LAKE MN 56633								
-----								
PAYMENTS								
-----								
						234 5/04/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
						823 10/15/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
29-029-4106	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 575.25	PTR 374.00
TXP#:0006417 E483 FT OF N1/2 OF NE SE EXC N 323 FT						EMV	58,000 RMV TAX 26.35	
EVANS, DELORES THRF						TMV	56,900 RES CR 227.60	
14951 65TH AVE NW SECT:29 TWP:145.0 RG:31 ACRES: 3.69						RMV	56,900 HSTD NET 374.00	
CASS LAKE, MN 56633						NTC	569 SA 99891 66.00	
							NET+SPEC 440.00	
-----								
PAYMENTS								
-----								
						218 5/04/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						716 9/27/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
29-029-4107	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 554.60	PTR 360.00
TXP#:0003373 PT OF NE SE						EMV	55,000 RMV TAX 25.40	
CAMPBELL, ELLA M TRUSTEE SECT:29 TWP:145.0 RG:31 ACRES: 3.45						TMV	55,000 RES CR 220.00	
BOX 101						RMV	55,000 HSTD NET 360.00	
CASS LAKE, MN 56633						NTC	550 SA 99891 66.00	
							NET+SPEC 426.00	
-----								
PAYMENTS								
-----								
						303 5/12/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
						825 10/13/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
29-029-4301	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 152.00	
TXP#:0052662 PT OF NW1/4 OF SE1/4 & PT OF SW1/4 OF SE1/4						EMV	28,200 N-HM NET 152.00	
HOLLAND, HAROLD L, JR & ANN SECT:29 TWP:145.0 RG:31 ACRES: 42.08						TMV	15,000	
8761 LINCOLN GREEN RD						NTC	150	
LAKE SHORE MN 56468								
-----								
PAYMENTS								
-----								
						325 5/10/04	AV 76.00	
						1011 11/09/04	AV 76.00	
29-029-4303	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 468.16	PTR 304.00
TXP#:0004326 W220 FT OF S297 FT OF SW SE LYG N OF CO RD						EMV	46,400 RMV TAX 21.44	
CONNOR, RICHARD D, SR 146						TMV	46,400 RES CR 185.60	
6692 148TH ST NW SECT:29 TWP:145.0 RG:31 ACRES: 1.50						RMV	46,400 HSTD NET 304.00	
CASS LAKE, MN 56633						NTC	464 SA 99891 66.00	
CONNOR, RICHARD D							NET+SPEC 370.00	
-----								
PAYMENTS								
-----								
						233 4/05/04	AV 304.00	
							01 99891 66.00	
							RCPT TOT 370.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-029-4305	RE	029-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 572.58 EMV 56,700 RMV TAX 26.22 TMV 56,700 RES CR 226.80	PTR 372.00
AUSK, TERRY		E220 FT OF W440 FT OF S297 FT OF SW SE LYG N OF CO RD 146						
6672 148TH ST NW		SECT:29 TWP:145.0	RG:31	ACRES:	1.50	RMV 56,700 HSTD NET 372.00 NTC 567 SA 99891 66.00 NET+SPEC 438.00		
CASS LAKE, MN 56633								
----- PAYMENTS -----								
						538 5/10/04	AV 186.00 01 99891 33.00 RCPT TOT 219.00	
						1233 10/08/04	AV 186.00 01 99891 33.00 RCPT TOT 219.00	
29-029-4400	RE	029-0115-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 38.00 EMV 7,100 N-HM NET 38.00 TMV 3,700 SA 99891 66.00 NTC 37 NET+SPEC 104.00	
HOLLAND, HAROLD L, JR & ANN		W1/2 OF SW OF SE SE & E1/2 OF SW OF SE SE SECT:29 TWP:145.0		RG:31	ACRES: 9.84			
8761 LINCOLN GREEN RD LAKE SHORE MN 56468								
----- PAYMENTS -----								
						326 5/10/04	AV 19.00 01 99891 33.00 RCPT TOT 52.00	
						1009 11/09/04	AV 19.00 01 99891 33.00 RCPT TOT 52.00	
29-029-4401	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 853.36 EMV 84,400 RMV TAX 39.08 TMV 84,400 RES CR 296.44 RMV 84,400 HSTD NET 596.00 NTC 844 SA 99891 66.00 NET+SPEC 662.00	PTR 596.00
ALLEN, MARGARET		SE OF SE SE SECT:29 TWP:145.0		RG:31	ACRES: 9.87			
UNDELIVERABLE 11-12-03 6524 148TH ST NW CASS LAKE MN 56633								
----- PAYMENTS -----								
						214 5/04/04	AV 298.00 01 99891 33.00 RCPT TOT 331.00	
						713 9/27/04	AV 298.00 01 99891 33.00 RCPT TOT 331.00	
29-030-1100	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 99.45 EMV 15,300 RMV TAX 4.55 TMV 9,900 N-HM NET 104.00 RMV 9,900 NTC 99	
BIGLEY, ROBERT J		NE NE SECT:30 TWP:145.0		RG:31	ACRES: 39.45			
PO BOX 487 2710 EAGLE CIRCLE PRIOR LAKE MN 55372 PETERSON, TONY & DAWN N								
29-030-1200	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 93.71 EMV 14,200 RMV TAX 4.29 TMV 9,300 N-HM NET 98.00 RMV 9,300 NTC 93	
BIGLEY, ROBERT J		NW NE SECT:30 TWP:145.0		RG:31	ACRES: 39.40			
PO BOX 487 2710 EAGLE CIRCLE PRIOR LAKE MN 55372 PETERSON, TONY & DAWN N								
29-030-1300	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 82.24 EMV 12,100 RMV TAX 3.76 TMV 8,200 N-HM NET 86.00 RMV 8,200 NTC 82	
BIGLEY, ROBERT J		SW NE SECT:30 TWP:145.0		RG:31	ACRES: 39.46			
PO BOX 487 2710 EAGLE CIRCLE PRIOR LAKE MN 55372 PETERSON, TONY & DAWN N								
----- PAYMENTS -----								
						210 4/12/04	AV 98.00	
						211 4/12/04	AV 86.00	



PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
29-030-3300	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 357.62 PTR	232.00
		TXP#:0008371 SW OF SW OF GOV LOT 4 & NW OF SW OF GOV LOT 4				EMV 37,400	RMV TAX 16.38	
GREGORY, JOSEPH H		SEC 30-145-31				TMV 35,500	RES CR 142.00	
7280 148TH ST NW		SECT:30 TWP:145.0 RG:31 ACRES: 4.88				RMV 35,500	HSTD NET 232.00	
CASS LAKE MN 56633						NTC 355	SA 99891 66.00	
							NET+SPEC 298.00	
							PAYMENTS	
						342 5/11/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
						844 10/05/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
29-030-3302	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 745.08 PTR	484.00
		TXP#:0043716 SE OF GOV LOT 4				EMV 73,800	RMV TAX 34.12	
MASTERS, SHEILA MARIE		SECT:30 TWP:145.0 RG:31 ACRES: 9.78				TMV 73,800	RES CR 295.20	
7238 148 ST NW						RMV 73,800	HSTD NET 484.00	
CASS LAKE MN 56633						NTC 738	SA 99891 66.00	
							NET+SPEC 550.00	
							PAYMENTS	
						344 5/11/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
						823 10/07/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
29-030-3304	RE	029-0115-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 973.07 PTR	656.00
		TXP#:0051448 N1/2 OF GOV LOT 4				EMV 96,400	RMV TAX 44.57	
BARSNESS, VERNON H, JR & LI		SECT:30 TWP:145.0 RG:31 ACRES: 19.54				TMV 96,400	RES CR 285.64	
14862 73RD AVE NW						RMV 96,400	HSTD NET 732.00	
CASS LAKE MN 56633						NTC 964	SA 99891 66.00	
							NET+SPEC 798.00	
							PAYMENTS	
						268 5/04/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
						764 9/27/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
29-030-3305	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 603.18 PTR	392.00
		TXP#:0035673 S1/2 OF GOV LOT 4 LESS THE SE THRF & LESS				EMV 59,700	RMV TAX 27.62	
VIKRE, PENNY & DAVID		W1/2 OF SW, SEC 30-145-31				TMV 59,700	RES CR 238.80	
7264 148TH ST NW		SECT:30 TWP:145.0 RG:31 ACRES: 4.89				RMV 59,700	HSTD NET 392.00	
CASS LAKE MN 56633						NTC 597	SA 99891 66.00	
							NET+SPEC 458.00	
							PAYMENTS	
						219 4/23/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
						731 9/30/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
29-030-3400	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 160.00	
		TXP#:0042041 SE SW				EMV 23,400	N-HM NET 160.00	
SHEEL, DAVID & PATRICIA		SECT:30 TWP:145.0 RG:31 ACRES: 39.54				TMV 15,900		
1668 313TH AVE NW						NTC 159		
CAMBRIDGE MN 55008								
MICKELSON, GAYLORD O								
							PAYMENTS	
						222 4/30/04	AV 80.00	
						1124 11/15/04	AV 80.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-031-2100	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
						EMV	16,700 AGRI CR	36.00
						TMV	12,000 HSTD NET	30.00
						NTC	66	
WELLS, GEORGE & SUSAN								
6610 30TH ST SE								
BEMIDJI, MN 56601								
DRAHEIM, PAUL D								
----- PAYMENTS -----								
						306	5/11/04 AV	30.00
29-031-2200	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	44.88
						EMV	12,800 AGRI CR	12.88
						TMV	8,200 HSTD NET	32.00
						NTC	45	
FOSTER, VIRGIL F								
14340 72ND AVE NW								
CASS LAKE, MN 56633-9615								
----- PAYMENTS -----								
						352	5/12/04 AV	32.00
29-031-2300	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.70
						EMV	21,800 AGRI CR	38.70
						TMV	12,900 HSTD NET	34.00
						NTC	71	
FOSTER, VIRGIL F								
14340 72ND AVE NW								
CASS LAKE, MN 56633-9615								
----- PAYMENTS -----								
						353	5/12/04 AV	34.00
29-031-2400	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	98.00
						EMV	14,400 N-HM NET	98.00
						TMV	9,800	
						NTC	98	
FOSTER, VIRGIL F, ETHEL M,								
JANICE M & THOMAS J								
C/O VIRGIL & ETHEL FOSTER								
14340 72ND AVE NW								
CASS LAKE MN 56633								
----- PAYMENTS -----								
						344	5/12/04 AV	49.00
						1054	11/09/04 AV	49.00
29-031-3100	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.80
						EMV	12,000 AGRI CR	22.80
						TMV	7,600 HSTD NET	20.00
						NTC	42	
FOSTER, VIRGIL F								
14340 72ND AVE NW								
CASS LAKE, MN 56633-9615								
----- PAYMENTS -----								
						348	5/12/04 AV	20.00
29-031-3201	RE	029-0115-00-00-00-00	000	000	00000000	101/204/000 1 .40	TC TAX	570.12
						EMV	65,400 RMV TAX	17.88
						TMV	60,300 HSTD NET	588.00
						RMV	38,700 SA 99891	66.00
						NTC	565 NET+SPEC	654.00
FOSTER, VIRGIL F, ETHEL M,								
JANICE M & THOMAS J								
C/O VIRGIL & ETHEL FOSTER								
14340 72ND AVE NW								
CASS LAKE MN 56633								
----- PAYMENTS -----								
						345	5/12/04 AV	294.00
							01 99891	33.00
							RCPT TOT	327.00
						1053	11/09/04 AV	294.00
							01 99891	33.00
							RCPT TOT	327.00
29-031-3300	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00
						EMV	20,400 HSTD NET	70.00
						TMV	12,700	
						NTC	70	
FOSTER, VIRGIL F, ETHEL M,								
JANICE M & THOMAS J								
C/O VIRGIL & ETHEL FOSTER								
14340 72ND AVE NW								
CASS LAKE MN 56633								
----- PAYMENTS -----								
						343	5/12/04 AV	35.00
						1052	11/09/04 AV	35.00
29-031-3400	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.50
						EMV	15,200 AGRI CR	34.50
						TMV	11,500 HSTD NET	30.00
						NTC	63	
FOSTER, VIRGIL F								
14340 72ND AVE NW								
CASS LAKE, MN 56633-9615								
----- PAYMENTS -----								
						347	5/12/04 AV	30.00

PROGRAM: PRITBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-031-4100	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
29-031-4100	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SE						
TAX FORFEITED		SECT:31 TWP:145.0 RG:31 ACRES: 40.87						
29-031-4200	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 48.10	
TXP#:0007151		NW SE						
FOSTER, VIRGIL F		SECT:31 TWP:145.0 RG:31 ACRES: 40.59						
14340 72ND AVE NW		EMV 13,300 AGRI CR 26.10						
CASS LAKE, MN 56633-9615		TMV 8,700 HSTD NET 22.00						
		NTC 48						
		PAYMENTS						
		349 5/12/04 AV 22.00						
29-031-4300	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 46.30	
TXP#:0007151		SW SE						
FOSTER, VIRGIL F		SECT:31 TWP:145.0 RG:31 ACRES: 41.12						
14340 72ND AVE NW		EMV 12,600 AGRI CR 24.30						
CASS LAKE, MN 56633-9615		TMV 8,100 HSTD NET 22.00						
		NTC 45						
		PAYMENTS						
		351 5/12/04 AV 22.00						
29-031-4400	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SE SE						
STATE OF MINNESOTA		SECT:31 TWP:145.0 RG:31 ACRES: 41.03						
29-032-0001	RE	029-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		S66 FT OF SW NE & W1/2 OF SW						
STATE OF MINNESOTA		SECT:32 TWP:145.0 RG:31 ACRES: 83.36						
29-032-1100	RE	029-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 274.00	
TXP#:0018729		NE NE (FTG) SEC 32-145-31						
POTLATCH CORP		SECT:32 TWP:145.0 RG:31 ACRES: 39.40						
P O BOX 504		EMV 33,700 N-HM NET 274.00						
CLOQUET, MN 55720-0504		TMV 27,200						
		NTC 272						
		PAYMENTS						
		330 5/17/04 AV 137.00						
		839 10/18/04 AV 137.00						
29-032-1200	RE	029-0115-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX 772.50	PTR 394.00
TXP#:0030685		NW NE						
BAIRD, JEFFERY THOMAS & MIL		SECT:32 TWP:145.0 RG:31 ACRES: 39.87						
6681 148TH ST NW		EMV 90,100 RMV TAX 27.70						
CASS LAKE MN 56633		TMV 90,100 RES CR 239.60						
		RMV 59,900 AGRI CR 90.60						
		NTC 765 HSTD NET 470.00						
		SA 99891 66.00						
		NET+SPEC 536.00						
		PAYMENTS						
		317 4/29/04 AV 235.00						
		01 99891 33.00						
		RCPT TOT 268.00						
		1234 10/08/04 AV 235.00						
		01 99891 33.00						
		RCPT TOT 268.00						
29-032-1301	RE	029-0115-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX 68.30	
TXP#:0030685		SW NE LESS S66 FT						
BAIRD, JEFFERY THOMAS & MIL		SECT:32 TWP:145.0 RG:31 ACRES: 37.90						
6681 148TH ST NW		EMV 20,000 AGRI CR 36.30						
CASS LAKE MN 56633		TMV 12,100 HSTD NET 32.00						
		NTC 67						
		PAYMENTS						
		318 4/29/04 AV 32.00						
29-032-1401	RE	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472		SE NE LESS S 66 FT						
USA IN TRUST FOR LEECH LAKE		SECT:32 TWP:145.0 RG:31 ACRES: 37.44						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
29-032-1402	RE	029-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	S66 FT OF SE NE						
TAX FORFEITED		SECT:32 TWP:145.0 RG:31		ACRES: 1.99					
29-032-2100	RE	029-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	124.00
		TXP#:0000164	NE NW						
ACKERMANN, ALBERT J		SECT:32 TWP:145.0 RG:31		ACRES: 40.33		EMV 18,700		N-HM NET	124.00
3530 N SHORE DR						TMV 12,300			
WAYZATA, MN 55391						NTC 123			
----- PAYMENTS -----									
		426 6/14/04		AV				62.00	
		834 10/06/04		AV				62.00	
29-032-2200	RE	029-0115-00-00-00-00	000	000	00000000		201/101/000 3	TC TAX	394.66
		TXP#:0038427	NW NW						
WELLS, GEORGE & SUSAN		SECT:32 TWP:145.0 RG:31		ACRES: 40.80		EMV 55,500		RMV TAX	13.54
6610 30TH ST SE						TMV 47,000		RES CR	116.80
BEMIDJI, MN 56601						RMV 29,200		AGRI CR	53.40
DRAHEIM, PAUL D						NTC 390		HSTD NET	238.00
								SA 99891	66.00
								NET+SPEC	304.00
----- PAYMENTS -----									
		303 5/11/04		AV				238.00	
				01 99891				66.00	
								RCPT TOT	304.00
29-032-2300	RE	029-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	53.70
		TXP#:0038427	SW NW						
WELLS, GEORGE & SUSAN		SECT:32 TWP:145.0 RG:31		ACRES: 40.82		EMV 14,300		AGRI CR	29.70
6610 30TH ST SE						TMV 9,900		HSTD NET	24.00
BEMIDJI, MN 56601						NTC 54			
----- PAYMENTS -----									
		307 5/11/04		AV				24.00	
29-032-2400	RE	029-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	SE NW						
TAX FORFEITED		SECT:32 TWP:145.0 RG:31		ACRES: 40.35					
29-032-3100	RE	029-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	NE SW						
TAX FORFEITED		SECT:32 TWP:145.0 RG:31		ACRES: 40.37					
29-032-3400	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	815.97
		TXP#:0004569	SE SW						
CROAKER, ROGER J		SECT:32 TWP:145.0 RG:31		ACRES: 39.49		EMV 80,700		RMV TAX	37.36
6732 144TH ST NW						TMV 80,700		RES CR	289.33
CASS LAKE, MN 56633						RMV 80,700		HSTD NET	564.00
						NTC 807		SA 99891	66.00
								NET+SPEC	630.00
----- PAYMENTS -----									
		314 5/07/04		AV				282.00	
				01 99891				33.00	
								RCPT TOT	315.00
		910 10/19/04		AV				282.00	
				01 99891				33.00	
								RCPT TOT	315.00
29-032-4100	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	264.68
		TXP#:0003015	N330 FT OF NE SE						
BRUNETTE, CONNIE		SECT:32 TWP:145.0 RG:31		ACRES: 9.93		EMV 32,000		RMV TAX	12.12
14653 65TH AVE NW						TMV 26,200		RES CR	104.80
CASS LAKE, MN 56633						RMV 26,200		HSTD NET	172.00
						NTC 262		SA 99891	66.00
								NET+SPEC	238.00
								BAL DUE	238.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-032-4101	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	384.39	PTR 176.00
						EMV 68,400 RMV TAX	17.61	
TXP#:0028174 NE SE EXC N330 PT THRF								
PEDERSEN, HAROLD W & JANE M		SECT:32 TWP:145.0 RG:31 ACRES: 29.52				TMV 38,000 RES CR	152.00	
14615 65TH AVE NW								
CASS LAKE, MN 56633						RMV 38,000 HSTD NET	250.00	
						NTC 380 SA 99891	66.00	
						NET+SPEC	316.00	
-----								
PAYMENTS							-----	
						245 5/04/04 AV	125.00	
						01 99891	33.00	
						RCPT TOT	158.00	
						1331 12/06/04 AV	125.00	P&I 10.00
						01 99891	33.00	P&I 2.64
						RCPT TOT	158.00	PEN 12.64
-----								
29-032-4200	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	141.14	
						EMV 24,200 RMV TAX	6.46	
TXP#:0028174 NW SE								
PEDERSEN, HAROLD W & JANE M		SECT:32 TWP:145.0 RG:31 ACRES: 39.91				TMV 13,900 RES CR	55.60	
14615 65TH AVE NW								
CASS LAKE, MN 56633						RMV 13,900 HSTD NET	92.00	
						NTC 139		
-----								
PAYMENTS							-----	
						244 5/04/04 AV	46.00	
						1332 12/06/04 AV	46.00	P&I 3.68
						RCPT TOT	46.00	PEN 3.68
-----								
29-032-4300	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	116.65	
						EMV 20,200 RMV TAX	5.35	
TXP#:0004569 SW SE								
CROAKER, ROGER J		SECT:32 TWP:145.0 RG:31 ACRES: 39.28				TMV 11,600 HSTD NET	122.00	
6732 144TH ST NW								
CASS LAKE, MN 56633						RMV 11,600		
						NTC 116		
-----								
PAYMENTS							-----	
						315 5/07/04 AV	61.00	
						909 10/19/04 AV	61.00	
-----								
29-032-4400	RE	029-0115-00-00-00-00 000 000 00000000				210/000/000 0 TC TAX	1,340.89	
						EMV 106,200 RMV TAX	49.11	
TXP#:0027003 SE SE								
LEECH LAKE BAND OF CHIPPEWA		SECT:32 TWP:145.0 RG:31 ACRES: 39.25				TMV 106,200 N-HM NET	1,390.00	
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633						RMV 106,200 SA 99891	66.00	
						NTC 1,328 NET+SPEC	1,456.00	
-----								
PAYMENTS							-----	
						352 5/19/04 AV	695.00	
						01 99891	33.00	
						RCPT TOT	728.00	
						813 10/15/04 AV	695.00	
						01 99891	33.00	
						RCPT TOT	728.00	
-----								
29-033-1001	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	40.00	
						EMV 11,100 HSTD NET	40.00	
TXP#:0024995 N1/2 OF S1/2 OF NE LESS NE OF SE NE								
WESTLUND, CLIFFORD D & BETT		THRF SECT:33 TWP:145.0 RG:31 ACRES: 30.18				TMV 7,300		
45618 317TH AVE								
CASS LAKE, MN 56633						NTC 40		
-----								
PAYMENTS							-----	
						201 4/07/04 AV	40.00	
-----								
29-033-1002	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	320.00	
						EMV 79,200 HSTD NET	320.00	
TXP#:0024995 PART OF S1/2 OF S1/2 OF NE1/4 & ALL OF SE								
WESTLUND, CLIFFORD D & BETT		SEC 33-145-31				TMV 57,600		
45618 317TH AVE		SECT:33 TWP:145.0 RG:31 ACRES: 199.09				NTC 317		
CASS LAKE, MN 56633								
-----								
PAYMENTS							-----	
						202 4/07/04 AV	160.00	
						704 9/03/04 AV	160.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-033-1100	RE	029-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 132.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
29-033-1100	RE	029-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 132.00	
TXP#:0024995 NE NE		SECT:33 TWP:145.0 RG:31		ACRES: 40.41			EMV 37,600	HSTD NET 132.00	
WESTLUND, CLIFFORD D & BETT		45618 317TH AVE		CASS LAKE, MN 56633			TMV 23,900		
							NTC 131		
								PAYMENTS	
							203 4/07/04	AV 66.00	
							705 9/03/04	AV 66.00	
29-033-1200	RE	029-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 50.00	
TXP#:0024995 NW NE LESS N400 FT THRF		SECT:33 TWP:145.0 RG:31		ACRES: 28.00			EMV 13,700	HSTD NET 50.00	
WESTLUND, CLIFFORD D & BETT		45618 317TH AVE		CASS LAKE, MN 56633			TMV 9,100		
							NTC 50		
								PAYMENTS	
							204 4/07/04	AV 50.00	
29-033-1201	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 332.38	PTR 216.00
TXP#:0024994 N400 FT OF NW NE EXC W725 FT THRF		SECT:33 TWP:145.0 RG:31		ACRES: 5.64			EMV 36,400	RMV TAX 15.22	
WESTLUND, ALBERT J		13268 PIKE BAY LOOP NW		CASS LAKE, MN 56633			TMV 32,900	RES CR 131.60	
							RMV 32,900	HSTD NET 216.00	
							NTC 329	SA 99891 66.00	
								NET+SPEC 282.00	
								PAYMENTS	
							113 3/26/04	AV 216.00	
								01 99891 66.00	
								RCPT TOT 282.00	
29-033-1202	RE	029-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 480.40	PTR 312.00
TXP#:0019230 N400 FT OF W725 FT OF NW NE		SECT:33 TWP:145.0 RG:31		ACRES: 6.66			EMV 48,900	RMV TAX 22.00	
REIMER, JEFFREY C		13250 PIKE BAY LOOP NW		CASS LAKE, MN 56633			TMV 47,600	RES CR 190.40	
							RMV 47,600	HSTD NET 312.00	
							NTC 476	SA 99891 66.00	
								NET+SPEC 378.00	
								PAYMENTS	
							208 4/14/04	AV 156.00	
								01 99891 33.00	
								RCPT TOT 189.00	
							700 9/24/04	AV 156.00	
								01 99891 33.00	
								RCPT TOT 189.00	
29-033-1401	RE	029-0115-00-00-00-00	000	000	00000016		201/000/000 1	TC TAX 643.34	PTR 418.00
TXP#:0007419 N1/2 OF NE OF SE NE, SEC 33-145-31		SECT:33 TWP:145.0 RG:31		ACRES: 5.05			EMV 63,700	RMV TAX 29.46	
FULLER, KEVIN C		14693 61ST AVE NW		CASS LAKE MN 56633			TMV 63,700	RES CR 254.80	
							RMV 63,700	HSTD NET 418.00	
							NTC 637	SA 99891 66.00	
								NET+SPEC 484.00	
								PAYMENTS	
							333 5/19/04	AV 209.00	
								01 99891 33.00	
								RCPT TOT 242.00	
							832 10/15/04	AV 209.00	
								01 99891 33.00	
								RCPT TOT 242.00	
29-033-1402	RE	029-0115-00-00-00-00	000	000	00000000		230/270/000 0	TC TAX 1,904.07	
TXP#:0008278 PART OF SE1/4 OF NE1/4 SEC 33-145-31		SECT:33 TWP:145.0 RG:31		ACRES: 1.67			EMV 103,400	SGP TAX 1,020.10	
GREAT LAKES GAS TRANS LTD P		5250 CORPORATE DR		TROY MI 48098			TMV 103,400	RMV TAX 47.83	
							RMV 103,400	N-HM NET 2,972.00	
							NTC 1,885		
								PAYMENTS	
							323 5/10/04	AV 975.95	
								SG 510.05	
								RCPT TOT 1,486.00	
							700 9/14/04	AV 975.95	
								SG 510.05	
								RCPT TOT 1,486.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-033-1403	RE	029-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 298.29	
		TXP#:0032667 S1/2 OF NE OF SE NE, SEC 33-145-31				EMV 33,400	SGP TAX 63.71	
GRIEP, STEVEN A		SECT:33 TWP:145.0 RG:31 ACRES: 5.04				TMV 29,600	N-HM NET 362.00	
14669 61ST AVE NW						NTC 296	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 428.00	
-----								
							PAYMENTS	
						211 4/12/04	AV 149.14	
							SG 31.86	
							01 99891 33.00	
							RCPT TOT 214.00	
						613 7/01/04	AV 149.15	
							SG 31.85	
							01 99891 33.00	
							RCPT TOT 214.00	
29-033-1404	RE	029-0115-00-00-00-00 000 000 0000000				230/000/000 0	TC TAX 7.67	
		TXP#:0040317 PART OF SE1/4 OF NE1/4 SEC 33-145-31				EMV 500	SGP TAX 4.11	
NORTHWEST NATURAL GAS OF CA		SECT:33 TWP:145.0 RG:31 ACRES: .14				TMV 500	RMV TAX .22	
ATTN: MICHAEL GORHAM						RMV 500	N-HM NET 12.00	
1608 NW 4TH ST						NTC 8		
GRAND RAPIDS MN 55744								
-----								
							PAYMENTS	
						334 5/18/04	AV 7.89	
							SG 4.11	
							RCPT TOT 12.00	
29-033-2101	RE	029-0115-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 28.00	
		TXP#:0024995 NE NW LYG E OF GN RY LESS HWY				EMV 7,300	HSTD NET 28.00	
WESTLUND, CLIFFORD D & BETT		SECT:33 TWP:145.0 RG:31 ACRES: 25.12				TMV 5,100		
45618 317TH AVE						NTC 28		
CASS LAKE, MN 56633								
-----								
							PAYMENTS	
						205 4/07/04	AV 28.00	
29-033-2102	RE	029-0115-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 827.44	
		TXP#:0026290 NE NW LYG W OF GN RY				EMV 54,600	SGP TAX 443.30	
GALE, DARRELL D		SECT:33 TWP:145.0 RG:31 ACRES: 7.56				TMV 54,600	RMV TAX 25.26	
COUNTRY SIDE INN, INC						RMV 54,600	N-HM NET 1,296.00	
10216 SUGAR POINT DR NW						NTC 819	SA 99891 150.00	
FEDERAL DAM, MN 56641							NET+SPEC 1,446.00	
-----								
							PAYMENTS	
						318 5/18/04	AV 426.35	
							SG 221.65	
							01 99891 75.00	
							RCPT TOT 723.00	
						809 10/18/04	AV 426.35	
							SG 221.65	
							01 99891 75.00	
							RCPT TOT 723.00	
29-033-2200	RE	029-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 600.12	PTR 246.00
		TXP#:0044875 PART OF NW NW				EMV 62,400	RMV TAX 27.48	
PAPASODORA, SAMUEL JR & GIN		SECT:33 TWP:145.0 RG:31 ACRES: 33.23				TMV 59,400	RES CR 237.60	
PO BX 839						RMV 59,400	HSTD NET 390.00	
CASS LAKE MN 56633						NTC 594	SA 99891 66.00	
							NET+SPEC 456.00	
							BAL DUE 456.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-033-2201	RE	029-0115-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 624.60	PTR 406.00
TXP#:0038407		PART OF NW NW						
CARTER, JOHN E & TERRI L		SECT:33 TWP:145.0 RG:31 ACRES: 6.85						
6449 148TH ST NW								
CASS LAKE, MN 56633								
						EMV	61,800 RMV TAX	28.60
						TMV	61,800 RES CR	247.20
						RMV	61,800 HSTD NET	406.00
						NTC	618 SA 99891	66.00
							NET+SPEC	472.00
-----								
							PAYMENTS	
						332 5/10/04	AV	203.00
							01 99891	33.00
							RCPT TOT	236.00
						806 10/12/04	AV	203.00
							01 99891	33.00
							RCPT TOT	236.00
29-033-2300	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 116.66	PTR 16.00
TXP#:0031242		SW NW LESS W1/2 OF NW1/4 THRF & LESS W1/2 OF						
REIMER, LINDA J		SW1/4 THRF, SEC 33-145-31						
14661 STATE 371 NW		SECT:33 TWP:145.0 RG:31 ACRES: 29.99						
CASS LAKE, MN 56633								
						EMV	15,900 RMV TAX	5.34
						TMV	11,500 HSTD NET	122.00
						RMV	11,500	
						NTC	115	
-----								
							PAYMENTS	
						238 4/12/04	AV	122.00
29-033-2301	RE	029-0115-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 520.56	PTR 338.00
TXP#:0046929		W1/2 OF NW1/4 OF SW1/4 OF NW1/4, SEC 33-145-31						
ERICKSON, SHANNON		SECT:33 TWP:145.0 RG:31 ACRES: 4.99						
14726 65TH AVE NW								
CASS LAKE MN 56633								
						EMV	51,600 RMV TAX	23.84
						TMV	51,600 RES CR	206.40
						RMV	51,600 HSTD NET	338.00
						NTC	516 SA 99891	66.00
							NET+SPEC	404.00
-----								
							PAYMENTS	
						539 5/10/04	AV	169.00
							01 99891	33.00
							RCPT TOT	202.00
						1235 10/08/04	AV	169.00
							01 99891	33.00
							RCPT TOT	202.00
29-033-2302	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 467.78	PTR 304.00
TXP#:0052690		W1/2 OF SW1/4 OF SW1/4 NW1/4, SEC 33-145-31						
BENJAMIN, RICHARD STEVEN		SECT:33 TWP:145.0 RG:31 ACRES: 4.99						
6734 122ND ST NW								
LAPORTE MN 56461								
						EMV	46,300 RMV TAX	21.42
						TMV	46,300 RES CR	185.20
						RMV	46,300 HSTD NET	304.00
						NTC	463 SA 99891	66.00
							NET+SPEC	370.00
-----								
							PAYMENTS	
						347 5/14/04	AV	152.00
							01 99891	33.00
							RCPT TOT	185.00
						842 10/15/04	AV	152.00
							01 99891	33.00
							RCPT TOT	185.00
29-033-2401	RE	029-0115-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 207.83	
TXP#:0024995		ALL E OF RY OF SE NW LESS RY & HWY						
WESTLUND, CLIFFORD D & BETT		SECT:33 TWP:145.0 RG:31 ACRES: 24.85						
45618 317TH AVE								
CASS LAKE, MN 56633								
						EMV	29,100 RMV TAX	8.17
						TMV	22,800 HSTD NET	216.00
						RMV	17,600	
						NTC	205	
-----								
							PAYMENTS	
						206 4/07/04	AV	108.00
						706 9/03/04	AV	108.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-033-2402	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,194.87	PTR 994.00
TXP#:0031242		7.4 ACS OF SE NW W OF RY						
REIMER, LINDA J		SECT:33 TWP:145.0 RG:31 ACRES: 7.72						
14661 STATE 371 NW								
CASS LAKE, MN 56633								
						EMV 118,300	RMV TAX 54.71	
						TMV 118,300	RES CR 255.58	
						RMV 118,300	HSTD NET 994.00	
						NTC 1,183	SA 99891 66.00	
							NET+SPEC 1,060.00	
							----- PAYMENTS -----	
						237 4/12/04	AV 994.00	
							01 99891 66.00	
							RCPT TOT 1,060.00	
29-033-3101	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 32.00	
TXP#:0024995		ALL E OF RY OF NE SW LESS RY & HWY						
WESTLUND, CLIFFORD D & BETT		SECT:33 TWP:145.0 RG:31 ACRES: 24.56						
45618 317TH AVE								
CASS LAKE, MN 56633								
						EMV 8,300	HSTD NET 32.00	
						TMV 5,700		
						NTC 31		
							----- PAYMENTS -----	
						207 4/07/04	AV 32.00	
29-033-3102	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 32.00	
TXP#:0013587		6.96 ACS OF NE SW W OF RY						
LEMBKE, WILLIAM & NORMA		SECT:33 TWP:145.0 RG:31 ACRES: 7.88						
423 4TH ST NW								
CASS LAKE MN 56633								
						EMV 4,800	N-HM NET 32.00	
						TMV 3,200		
						NTC 32		
							----- PAYMENTS -----	
						325 5/17/04	AV 32.00	
29-033-3201	RE	029-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 186.00	
TXP#:0047919		N1/2 OF NW SW						
KRULL, TODD & KELLY		SECT:33 TWP:145.0 RG:31 ACRES: 19.94						
PO BOX 151								
LAPORTE MN 56461								
						EMV 19,500	N-HM NET 186.00	
						TMV 18,400		
						NTC 184		
							----- PAYMENTS -----	
						100 3/23/04	AV 186.00	
29-033-3202	RE	029-0115-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 680.82	PTR 276.00
TXP#:0050146		S1/2 OF NW SW & N1/2 OF SW SW, SEC 33-145-31						
JOHNSON, MERLIN J & LYNN M		SECT:33 TWP:145.0 RG:31 ACRES: 39.81						
14506 65TH AVE NW								
CASS LAKE MN 56633								
						EMV 75,100	RMV TAX 31.18	
						TMV 67,500	RES CR 270.00	
						RMV 67,500	HSTD NET 442.00	
						NTC 675	SA 99891 66.00	
							NET+SPEC 508.00	
							----- PAYMENTS -----	
						334 5/14/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						827 10/15/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
29-033-3302	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 633.78	PTR 350.00
TXP#:0024294		S1/2 OF SW SW						
VIZENOR, LEONARD JOSEPH & C		SECT:33 TWP:145.0 RG:31 ACRES: 20.02						
6470 144TH ST NW								
CASS LAKE, MN 56633-9729								
						EMV 66,500	RMV TAX 29.02	
						TMV 62,700	RES CR 250.80	
						RMV 62,700	HSTD NET 412.00	
						NTC 627	SA 99891 66.00	
							NET+SPEC 478.00	
							----- PAYMENTS -----	
						223 4/08/04	AV 412.00	
							01 99891 66.00	
							RCPT TOT 478.00	
29-033-3401	RE	029-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 32.00	
TXP#:0024995		E1/2 OF SE SW						
WESTLUND, CLIFFORD D & BETT		SECT:33 TWP:145.0 RG:31 ACRES: 20.16						
45618 317TH AVE								
CASS LAKE, MN 56633								
						EMV 7,400	HSTD NET 32.00	
						TMV 5,700		
						NTC 31		
							----- PAYMENTS -----	
						208 4/07/04	AV 32.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-033-3402	RE	029-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	20.00
TXP#:0024995		W1/2 OF SE SW LESS RY & HWY				EMV	3,600 HSTD NET	20.00
WESTLUND, CLIFFORD D & BETT		SECT:33 TWP:145.0 RG:31		ACRES: 12.53		TMV	3,500	
45618 317TH AVE						NTC	19	
CASS LAKE, MN 56633						----- PAYMENTS -----		
						209	4/07/04 AV	20.00
=====								
29-034-0001	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		GOV LOTS 3 & 4, NW, NE SW, NW SE & SE SE						
USA		SECT:34 TWP:145.0 RG:31		ACRES: 321.44				
29-034-3001	RE	029-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		W1/2 OF SW						
CITY OF CASS LAKE		SECT:34 TWP:145.0 RG:31		ACRES: 80.07				
PO BOX 877								
330 2ND ST NW								
CASS LAKE MN 56633								
29-034-3400	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	154.91
TXP#:0049657		SE SW				EMV	32,100 SGP TAX	33.09
WRIGHT, ROSS L & TRACY L		SECT:34 TWP:145.0 RG:31		ACRES: 40.78		TMV	15,300 N-HM NET	188.00
51707 WATERCRESS						NTC	153	
BEMIDJI MN 56601						----- PAYMENTS -----		
						241	4/02/04 AV	154.90
							SG	33.10
							RCPT TOT	188.00
29-034-4301	RE	029-0115-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX	169.74
TXP#:0007419		SW SE				EMV	39,700 SGP TAX	36.26
FULLER, KEVIN C		SECT:34 TWP:145.0 RG:31		ACRES: 41.10		TMV	16,800 N-HM NET	206.00
14693 61ST AVE NW						NTC	168	
CASS LAKE MN 56633						----- PAYMENTS -----		
						173	3/15/04 AV	168.09
							SG	35.91
							RCPT TOT	204.00
						201	4/16/04 AV	1.65
							SG	.35
							RCPT TOT	2.00
						307	5/04/04 AV	1.65
							SG	.35
							RCPT TOT	2.00
							BAL DUE	-2.00
29-035-0000	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		ALL OF SEC 35						
USA		SECT:35 TWP:145.0 RG:31		ACRES: 309.21				
29-036-0000	RE	029-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		ALL OF SEC 36						
USA		SECT:36 TWP:145.0 RG:31		ACRES: 635.90				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 37,781,300 TC TAX	479,742.79	PTR 97,710.00
						DFRV FD TAX		
						TMV 35,720,300 SGP TAX	137,922.31	
						RMV 32,936,550 RMV TAX	15,234.07	
						NTC 474,987 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	51,437.59	
						AGRI CR	717.58	
						NET	580,744.00	
						SA	21,498.00	
						NET+SPEC	602,242.00	
						----- PAYMENTS -----		
						NET	565,465.57	
						TIF		
						SA	19,144.76	
						GAA		
						COST		
						RCPT TOT	584,610.33	PEN 1,156.70
								INT 6.67
						BAL DUE	17,631.67	

ACRES 13,960.32



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-337-0105	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 668.61	
	TXP#:0040988	PLAT: 0337 LOT:	BLOCK:			EMV 78,000	SGP TAX 143.39	
DUENSING, DEBORAH L, MEARS,		AH NUNG POINT						
& WHEELLOCK, CHARLES L		LOT 1 BLK A & W 5FT OF ADJ VAC 10FT RD &						
C/O DONALD F & VIRGINIA WHE		ADJ VAC 20FT RD						
14403 RUSSELL		SECT: 1 TWP:145.0 RG:31 ACRES: .37						
OVERLAND PARK KS 66223		-----						
						217 4/28/04	AV 334.30	
							SG 71.70	
							01 99891 33.00	
							RCPT TOT 439.00	
						808 10/08/04	AV 334.31	
							SG 71.69	
							01 99891 33.00	
							RCPT TOT 439.00	
29-337-0110	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,406.97	
	TXP#:0016161	PLAT: 0337 LOT:	BLOCK:			EMV 162,900	SGP TAX 507.03	
MUNGER, CHARLES T, ETAL		AH NUNG POINT						
BOX 55007		LOT 2 BLK A & ADJ E1/2 OF VAC 10FT RD &						
LOS ANGELES, CA 90055		ADJ VAC 20FT RD						
		SECT: 1 TWP:145.0 RG:31 ACRES: .37						
		-----						
						216 4/23/04	AV 1,406.96	
							SG 507.04	
							01 99891 66.00	
							RCPT TOT 1,980.00	
29-337-0115	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 215.86	
	TXP#:0016161	PLAT: 0337 LOT:	BLOCK:			EMV 24,600	SGP TAX 46.14	
MUNGER, CHARLES T, ETAL		AH NUNG POINT						
BOX 55007		LOT 3 & W12 1/2 FT OF LOT 4 BLK A & ADJ						
LOS ANGELES, CA 90055		VAC RD						
		SECT: 1 TWP:145.0 RG:31 ACRES: .41						
		-----						
						215 4/23/04	AV 215.86	
							SG 46.14	
							RCPT TOT 262.00	
29-337-0120	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 859.88	
	TXP#:0019563	PLAT: 0337 LOT:	BLOCK:			EMV 102,100	SGP TAX 214.12	
RIST, MARJORIE M		AH NUNG POINT						
404 GRANT ST		LOT 4 LESS W12 1/2 FT & ALL OF LOTS 5&6BLK						
BEATRICE, NB 68310		A & ADJ VAC RD						
		SECT: 1 TWP:145.0 RG:31 ACRES: .90						
		-----						
						214 4/01/04	AV 859.88	
							SG 214.12	
							01 99891 66.00	
							RCPT TOT 1,140.00	
29-337-0125	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 902.98	
	TXP#:0014684	PLAT: 0337 LOT:	BLOCK:			EMV 100,300	SGP TAX 237.02	
MARTIN, JOHN H		AH NUNG POINT						
1524 TRELAWNEY DR		LOTS 7 & 8 BLK A & ADJ VAC RD						
LINCOLN, NE 68512		SECT: 1 TWP:145.0 RG:31 ACRES: .65						
		-----						
						331 5/10/04	AV 451.49	
							SG 118.51	
							01 99891 33.00	
							RCPT TOT 603.00	
						810 10/12/04	AV 451.49	
							SG 118.51	
							01 99891 33.00	
							RCPT TOT 603.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AH NUNG POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-337-0130	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 928.98	
		TXP#:0043558 PLAT: 0337 LOT: BLOCK:				EMV 98,100	SGP TAX 251.02	
WHEELock, DONALD F & VIRGIN AH NUNG POINT						TMV 92,000	N-HM NET 1,180.00	
14403 RUSSELL LOTS 9 & 10 BLK A & ADJ VAC RD						NTC 920	SA 99891 66.00	
OVERLAND PARK KS 66223 SECT: 1 TWP:145.0 RG:31 ACRES: .65							NET+SPEC 1,246.00	
-----								
PAYMENTS								
						216 4/28/04	AV 464.49	
							SG 125.51	
							01 99891 33.00	
							RCPT TOT 623.00	
						811 10/08/04	AV 464.49	
							SG 125.51	
							01 99891 33.00	
							RCPT TOT 623.00	
29-337-0135	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 731.10	
		TXP#:0044108 PLAT: 0337 LOT: BLOCK:				EMV 84,500	SGP TAX 156.90	
STEEFEL, DAVID S, ETAL AH NUNG POINT						TMV 72,400	N-HM NET 888.00	
1300 GREEN OAKS DR LOT 11 & W1/2 OF LOT 12 BLK A & ADJ VAC RD						NTC 724	SA 99891 66.00	
GREENWOOD VILLAGE CO 80121 SECT: 1 TWP:145.0 RG:31 ACRES: .49							NET+SPEC 954.00	
-----								
PAYMENTS								
						325 5/10/04	AV 731.10	
							SG 156.90	
							01 99891 66.00	
							RCPT TOT 954.00	
29-337-0140	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.30	
		TXP#:0054179 PLAT: 0337 LOT: BLOCK:				EMV 11,500	SGP TAX 21.70	
CANINE, ERIC W, AS TRUSTEE AH NUNG POINT						TMV 10,100	N-HM NET 124.00	
1603 OAKWOOD DR E1/2 OF LOT 12 BLK A & ADJ VAC RD						NTC 101	SA 99891 66.00	
CARROLL IA 51401 SECT: 1 TWP:145.0 RG:31 ACRES: .16							NET+SPEC 190.00	
-----								
PAYMENTS								
						311 5/07/04	AV 51.15	
							SG 10.85	
							01 99891 33.00	
							RCPT TOT 95.00	
						1415 12/20/04	AV 51.15	P&I 4.09
							SG 10.85	P&I .87
							01 99891 33.00	P&I 2.64
							RCPT TOT 95.00	PEN 7.60
29-337-0145	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 571.70	
		TXP#:0054179 PLAT: 0337 LOT: BLOCK:				EMV 70,000	SGP TAX 122.30	
CANINE, ERIC W, AS TRUSTEE AH NUNG POINT						TMV 56,600	N-HM NET 694.00	
1603 OAKWOOD DR LOT 13 BLK A & ADJ VAC RD						NTC 566	SA 99891 66.00	
CARROLL IA 51401 SECT: 1 TWP:145.0 RG:31 ACRES: .33							NET+SPEC 760.00	
-----								
PAYMENTS								
						312 5/07/04	AV 285.85	
							SG 61.15	
							01 99891 33.00	
							RCPT TOT 380.00	
						1414 12/20/04	AV 285.85	P&I 22.87
							SG 61.15	P&I 4.89
							01 99891 33.00	P&I 2.64
							RCPT TOT 380.00	PEN 30.40
29-337-0150	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 620.93	
		TXP#:0001698 PLAT: 0337 LOT: BLOCK:				EMV 77,400	SGP TAX 133.07	
KING, MARGARET L-TRUSTEE AH NUNG POINT						TMV 61,500	N-HM NET 754.00	
1701 EVERGREEN AVE LOTS 14 & 15 BLK A & ADJ VAC RD						NTC 615	SA 99891 66.00	
DES MOINES IA 50320-1344 SECT: 1 TWP:145.0 RG:31 ACRES: .65							NET+SPEC 820.00	
-----								
PAYMENTS								
						249 5/04/04	AV 620.92	
							SG 133.08	
							01 99891 66.00	
							RCPT TOT 820.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-337-0155	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	943.35
		TXP#:0028664 PLAT: 0337 LOT:			BLOCK:	EMV	111,900 SGP TAX	258.65
COEN, THOMAS L, TRUSTEE & R		AH NUNG POINT				TMV	93,400 N-HM NET	1,202.00
431 W 55TH ST		LOTS 16 & 17 & W1/2 OF LOT 18 & ADJ VAC RD				NTC	934 SA 99891	66.00
KANSAS CITY, MO	64113	SECT: 1 TWP:145.0 RG:31 ACRES: .82					NET+SPEC	1,268.00
-----								
							PAYMENTS	
						301 5/13/04	AV	471.67
							SG	129.33
							01 99891	33.00
							RCPT TOT	634.00
						820 10/14/04	AV	471.68
							SG	129.32
							01 99891	33.00
							RCPT TOT	634.00
29-337-0165	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,051.62
		TXP#:0016160 PLAT: 0337 LOT:			BLOCK:	EMV	226,000 SGP TAX	852.38
MUNGER, CHARLES T & NANCY B		AH NUNG POINT				TMV	203,100 N-HM NET	2,904.00
P O BOX 55007		E1/2 OF LOT 18 & ALL OF LOT 19 BLK A &				NTC	2,031 SA 99891	66.00
LOS ANGELES, CA	90055	ADJ VAC RD					NET+SPEC	2,970.00
		SECT: 1 TWP:145.0 RG:31 ACRES: .49						
-----								
							PAYMENTS	
						213 4/23/04	AV	2,051.62
							SG	852.38
							01 99891	66.00
							RCPT TOT	2,970.00
29-337-0170	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,099.78
		TXP#:0016160 PLAT: 0337 LOT:			BLOCK:	EMV	237,700 SGP TAX	878.22
MUNGER, CHARLES T & NANCY B		AH NUNG POINT				TMV	207,900 N-HM NET	2,978.00
P O BOX 55007		LOT 20 LESS W 25' & LOTS 21 & 22, BLK 1 & ADJ				NTC	2,079 SA 99891	66.00
LOS ANGELES, CA	90055	VAC RD, AH-NUNG PT					NET+SPEC	3,044.00
		SECT: 1 TWP:145.0 RG:31 ACRES: .86						
-----								
							PAYMENTS	
						214 4/23/04	AV	2,099.78
							SG	878.22
							01 99891	66.00
							RCPT TOT	3,044.00
29-337-0171	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	85.65
		TXP#:0016160 PLAT: 0337 LOT:			BLOCK:	EMV	8,600 SGP TAX	18.35
MUNGER, CHARLES T & NANCY B		AH NUNG POINT				TMV	8,500 N-HM NET	104.00
P O BOX 55007		W 25' OF LOT 20 BLK 1, AH NUNG POINT & ADJ				NTC	85	
LOS ANGELES, CA	90055	VAC RD						
		SECT: 1 TWP:145.0 RG:31 ACRES: .16						
-----								
							PAYMENTS	
						212 4/23/04	AV	85.64
							SG	18.36
							RCPT TOT	104.00
29-337-0175	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	807.89
		TXP#:0027275 PLAT: 0337 LOT:			BLOCK:	EMV	90,300 SGP TAX	186.11
RICE, LEONARD S & MARTHA H		AH NUNG POINT				TMV	80,000 N-HM NET	994.00
8 HILL FARM CIRCLE		LOTS 23 & 24 & PT OF LOTS 25 & 26, BLK A				NTC	800 SA 99891	66.00
NORTH OAKS, MN	55127	& ADJ VAC RD					NET+SPEC	1,060.00
		SECT: 1 TWP:145.0 RG:31 ACRES: 1.19						
-----								
							PAYMENTS	
						336 5/12/04	AV	403.94
							SG	93.06
							01 99891	33.00
							RCPT TOT	530.00
						836 10/08/04	AV	403.95
							SG	93.05
							01 99891	33.00
							RCPT TOT	530.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-337-0180	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,048.73	
		PLAT: 0337 LOT:			BLOCK:	EMV 118,700	SGP TAX 315.27	
MCBRIDE, RODGER W		AH NUNG POINT				TMV 103,900	N-HM NET 1,364.00	
8175 113TH ST		PT OF LOTS 25 & 26 & ALL OF LOT 27 & PT OF				NTC 1,039	SA 99891 66.00	
COTTAGE GROVE MN 55016		LOT 28, BLK A, & ADJ VAC RD, AH NUNG PT					NET+SPEC 1,430.00	
MCBRIDE, RODGER W, JR		SECT: 1 TWP:145.0 RG:31 ACRES: .78						
						930 10/19/04	AV 1,058.11 P&I 41.95	
							SG 318.10 P&I 12.61	
							01 99891 66.59 P&I 2.64	
							RCPT TOT 1,442.80 PEN 57.20	
						806095 11/01/04	AV -9.38	
							SG -2.83	
							01 99891 -.59	
							RCPT TOT -12.80	
29-337-0185	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 809.26	
		PLAT: 0337 LOT:			BLOCK:	EMV 94,400	SGP TAX 186.74	
POLONYI, ALBIN S & FRANCES		AH NUNG POINT				TMV 80,100	N-HM NET 996.00	
2041 PANAMA BLVD		PT OF LOT 28 & ALL OF LOT 29, BLK A, & ADJ				NTC 801	SA 99891 66.00	
ENGLEWOOD FL 34224		VAC RD, AH NUNG PT					NET+SPEC 1,062.00	
ALBIN & FRANCES POLONYI REV		SECT: 1 TWP:145.0 RG:31 ACRES: .78						
						239 4/30/04	AV 404.63	
							SG 93.37	
							01 99891 33.00	
							RCPT TOT 531.00	
						620 8/31/04	AV 404.63	
							SG 93.37	
							01 99891 33.00	
							RCPT TOT 531.00	
29-337-0190	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 248.88	
		PLAT: 0337 LOT:			BLOCK:	EMV 28,500	SGP TAX 53.12	
POLONYI, ALBIN S & FRANCES		AH NUNG POINT				TMV 24,600	N-HM NET 302.00	
2041 PANAMA BLVD		LOTS 30 & 31 BLK A & ADJ VAC RD				NTC 246		
ENGLEWOOD FL 34224		SECT: 1 TWP:145.0 RG:31 ACRES: .87						
ALBIN & FRANCES POLONYI REV						238 4/30/04	AV 124.44	
							SG 26.56	
							RCPT TOT 151.00	
						619 8/31/04	AV 124.44	
							SG 26.56	
							RCPT TOT 151.00	
29-337-0210	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,099.58	
		PLAT: 0337 LOT:			BLOCK:	EMV 134,200	SGP TAX 342.42	
LAYLE, JOHN K & SHARI TRUST		AH NUNG POINT				TMV 108,900	N-HM NET 1,442.00	
5800 HIGH DR		BLK B & PT OF BLK C, AH NUNG POINT				NTC 1,089	SA 99891 66.00	
SHAWNEE MISSION, KS 66208		SECT: 1 TWP:145.0 RG:31 ACRES: 1.20					NET+SPEC 1,508.00	
						324 5/07/04	AV 549.79	
							SG 171.21	
							01 99891 33.00	
							RCPT TOT 754.00	
						834 10/04/04	AV 549.79	
							SG 171.21	
							01 99891 33.00	
							RCPT TOT 754.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-337-0310	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,220.68	
		PLAT: 0337 LOT:			BLOCK:	EMV 183,900	SGP TAX 407.32	
LENZ, JERRY R & STARR ANN		AH NUNG POINT				TMV 120,900	N-HM NET 1,628.00	
9889 W SPANISH MOSS CT		PT OF BLKS C & D, AH-NUNG POINT (TRACT 4)				NTC 1,209	SA 99891 66.00	
SUN CITY AZ 85373		SECT: 1 TWP:145.0 RG:31 ACRES: 1.50					NET+SPEC 1,694.00	
-----								
							PAYMENTS	
						337 5/13/04	AV 610.34	
							SG 203.66	
							01 99891 33.00	
							RCPT TOT 847.00	
						828 10/05/04	AV 610.34	
							SG 203.66	
							01 99891 33.00	
							RCPT TOT 847.00	
29-337-0410	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.71	
		PLAT: 0337 LOT:			BLOCK:	EMV 2,500	SGP TAX 5.29	
PETERSON, LYNNE & LAWRENCE		AH NUNG POINT				TMV 2,500	N-HM NET 30.00	
204 4TH ST		PT OF PLAYGROUND & ADJ VAC 20 FT RD, AH				NTC 25		
BOX 460		NUNG POINT						
GRISWOLD IA 51535		SECT: 1 TWP:145.0 RG:31 ACRES: 1.02						
-----								
							PAYMENTS	
						131 3/22/04	AV 24.71	
							SG 5.29	
							RCPT TOT 30.00	
29-337-0420	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.76	
		PLAT: 0337 LOT:			BLOCK:	EMV 41,300	SGP TAX 70.24	
SMITH, MICHAEL & JACALYN, U		AH NUNG POINT				TMV 32,500	N-HM NET 398.00	
SMITH, E DAVID, UND 1/2 INT		PT OF BLK D, AH NUNG PT & ADJ VAC RD & PT				NTC 325		
72262 - 575TH ST		OF PLAYGROUND (PT OF TRACT 1)						
GRISWOLD IA 51535		SECT: 1 TWP:145.0 RG:31 ACRES: .56						
-----								
							PAYMENTS	
						229 4/09/04	AV 327.76	
							SG 70.24	
							RCPT TOT 398.00	
29-337-0421	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.94	
		PLAT: 0337 LOT:			BLOCK:	EMV 500	SGP TAX 1.06	
GINSBERG, VIRGINIA B		AH NUNG POINT				TMV 500	N-HM NET 6.00	
3680 INDEPENDENCE AVE #83		PT OF BLK D & VACATED RD, AH NUNG POINT				NTC 5		
ST LOUIS PARK MN 55426-376		SECT: 1 TWP:145.0 RG:31 ACRES: .01						
-----								
							PAYMENTS	
						339 5/11/04	AV 4.94	
							SG 1.06	
							RCPT TOT 6.00	
29-337-0430	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.47	
		PLAT: 0337 LOT:			BLOCK:	EMV 42,700	SGP TAX 72.53	
CARSPECKEN, PHILLIP D, STEV		AH NUNG POINT				TMV 33,600	N-HM NET 412.00	
LENZ, LINDA JEAN		PT OF BLK C & D, AH NUNG PT				NTC 336		
9889 W SPANISH MOSS CT		SECT: 1 TWP:145.0 RG:31 ACRES: .50						
SUN CITY AZ 85373								
-----								
							PAYMENTS	
						338 5/13/04	AV 169.73	
							SG 36.27	
							RCPT TOT 206.00	
						829 10/05/04	AV 169.74	
							SG 36.26	
							RCPT TOT 206.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AH NUNG POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
29-337-0440	RE	029-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 686.81	
		TXP#:0048214 PLAT: 0337 LOT:			BLOCK:	EMV 82,300	SGP TAX 147.19	
CARSPECKEN, PHILLIP D & CAR		AH NUNG POINT				TMV 68,000	N-HM NET 834.00	
CARSPECKEN, STEVEN D & MARI		BLK D LESS N100 FT & S25 FT THRF				NTC 680	SA 99891 66.00	
21727 NORTH 88TH LANE		SECT: 1 TWP:145.0 RG:31 ACRES: .94					NET+SPEC 900.00	
PEORIA AZ 85382								
							----- PAYMENTS -----	
						603 5/10/04	AV 343.41	
							SG 73.59	
							01 99891 33.00	
							RCPT TOT 450.00	
						1066 10/13/04	AV 343.41	
							SG 73.59	
							01 99891 33.00	
							RCPT TOT 450.00	
PLAT TOTALS						EMV 2,212,900	TC TAX 18,808.42	PTR
						DFRV	FD TAX	
						TMV 1,862,400	SGP TAX 5,627.58	
						RMV	RMV TAX	
						NTC 18,624	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 24,436.00	
							SA 1,188.00	
							NET+SPEC 25,624.00	
							----- PAYMENTS -----	
							NET 24,436.00	
							TIF	
							SA 1,188.00	
							GAA	
							COST	
							RCPT TOT 25,624.00	PEN 95.20
								INT
							BAL DUE	

ACRES 16.66

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 LITTLE WOLF LOOK OUT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-355-0030	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,703.66	PTR 2,696.00
		TXP#:0023254	PLAT: 0355	LOT:	BLOCK:	EMV 296,400	RMV TAX 123.81	
TEAL, FREDERICK G & LOIS C		LITTLE WOLF LOOK OUT				TMV 267,700	RES CR 131.47	
PO BOX 660		LOTS 1 THRU 7				RMV 267,700	HSTD NET 2,696.00	
CASS LAKE MN 56633		SECT: 7 TWP:145.0	RG:31	ACRES: 7.39		NTC 2,677	SA 99891 66.00	
							NET+SPEC 2,762.00	
							- - - - PAYMENTS - - - -	
						216 4/14/04	AV 1,348.00	
							01 99891 33.00	
							RCPT TOT 1,381.00	
						814 10/11/04	AV 1,348.00	
							01 99891 33.00	
							RCPT TOT 1,381.00	
29-355-0080	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,333.55	PTR 2,276.00
		TXP#:0039430	PLAT: 0355	LOT:	BLOCK:	EMV 288,300	RMV TAX 106.86	
FRAZER, GARY & MICHELE		LITTLE WOLF LOOK OUT				TMV 231,100	RES CR 164.41	
16146 73RD AVE NW		LOT 8				RMV 231,100	HSTD NET 2,276.00	
CASS LAKE MN 56633-9726		SECT: 7 TWP:145.0	RG:31	ACRES: 1.62		NTC 2,311	SA 99891 66.00	
							NET+SPEC 2,342.00	
							- - - - PAYMENTS - - - -	
						242 4/05/04	AV 1,139.94	
							01 99891 33.06	
							RCPT TOT 1,173.00	
						806 10/07/04	AV 1,136.06	
							01 99891 32.94	
							RCPT TOT 1,169.00	
29-355-0090	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 1,288.97	
		TXP#:0043730	PLAT: 0355	LOT:	BLOCK:	EMV 134,900	RMV TAX 59.03	
GIBSON, SCOTT & MICHEALLE		LITTLE WOLF LOOK OUT				TMV 127,700	N-HM NET 1,348.00	
847 FLANDERS DR		LOTS 9 & 10				RMV 127,700	SA 99891 66.00	
PAYNESVILLE MN 56362		SECT: 7 TWP:145.0	RG:31	ACRES: 3.42		NTC 1,277	NET+SPEC 1,414.00	
							- - - - PAYMENTS - - - -	
						300 5/10/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
						812 10/12/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
29-355-0110	RE	029-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,079.98	
		TXP#:0013309	PLAT: 0355	LOT:	BLOCK:	EMV 122,500	SGP TAX 332.02	
LARSON, PETER J		LITTLE WOLF LOOK OUT				TMV 107,000	N-HM NET 1,412.00	
4840 NW SHANIKO CT		LOTS 11 THRU 14				NTC 1,070	SA 99891 66.00	
PORTLAND, OR 97229		SECT: 7 TWP:145.0	RG:31	ACRES: 7.32			NET+SPEC 1,478.00	
							- - - - PAYMENTS - - - -	
						327 5/07/04	AV 539.99	
							SG 166.01	
							01 99891 33.00	
							RCPT TOT 739.00	
						721 9/30/04	AV 539.99	
							SG 166.01	
							01 99891 33.00	
							RCPT TOT 739.00	
29-355-0150	RE	029-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 95.53	
		TXP#:0013309	PLAT: 0355	LOT:	BLOCK:	EMV 12,800	SGP TAX 20.47	
LARSON, PETER J		LITTLE WOLF LOOK OUT				TMV 9,500	N-HM NET 116.00	
4840 NW SHANIKO CT		LOT 15				NTC 95		
PORTLAND, OR 97229		SECT: 7 TWP:145.0	RG:31	ACRES: 1.83			- - - - PAYMENTS - - - -	
						329 5/07/04	AV 47.76	
							SG 10.24	
							RCPT TOT 58.00	
						722 9/30/04	AV 47.77	
							SG 10.23	
							RCPT TOT 58.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 LITTLE WOLF LOOK OUT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
29-355-0160 RE	029-0115-00-00-00-00 000 000 0000000
TXP#:0013309	PLAT: 0355 LOT: BLOCK:
LARSON, PETER J	LITTLE WOLF LOOK OUT
4840 NW SHANIKO CT	LOTS 16 & 17
PORTLAND, OR 97229	SECT: 7 TWP:145.0 RG:31 ACRES: 3.74

151/000/000 0	TC TAX	190.88
EMV 25,500	SGP TAX	41.12
TMV 18,900	N-HM NET	232.00
NTC 189		
----- PAYMENTS -----		
328 5/07/04	AV	95.44
	SG	20.56
	RCPT TOT	116.00
720 9/30/04	AV	95.44
	SG	20.56
	RCPT TOT	116.00

29-355-0181 RE 029-0115-00-00-00-00 000 000 0000000  
 TXP#:0038630 PLAT: 0355 LOT: BLOCK:  
 STATE OF MN, DEPT OF TRANS LITTLE WOLF LOOK OUT  
 R/W LEGAL SECTION PT OF LOT 19, LITTLE WOLF LOOK OUT, SHOWN  
 395 JOHN IRELAND BLVD AS PARCEL 201C ON MNDOT R/W PLAT NO 11-14  
 ST PAUL, MN 55155 SECT: 7 TWP:145.0 RG:31 ACRES: .14  
 PLAT TOTALS

960/000/000 0	EMV	880,400	TC TAX	7,692.57	PTR	4,972.00
	DFRV		FD TAX			
	TMV	761,900	SGP TAX	393.61		
	RMV	626,500	RMV TAX	289.70		
	NTC	7,619	PL TAX			
			TIF TAX			
			TG TAX			
			AFA TAX			
			AFY TAX			
			UT TAX			
			CN TAX			
			SM TAX			
			CMT TAX			
			GAA TAX			
			TAC CR			
			PL CR			
			DIS CR			
			RES CR	295.88		
			AGRI CR			
			NET	8,080.00		
			SA	264.00		
			NET+SPEC	8,344.00		
			----- PAYMENTS -----			
			NET	8,080.00		
			TIF			
			SA	264.00		
			GAA			
			COST			
			RCPT TOT	8,344.00	PEN	
					INT	
			BAL DUE			

ACRES 25.46



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-361-0011	RE	029-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 5.12	
		TXP#:0003796 PLAT: 0361 LOT:		BLOCK:		EMV 300	SGP TAX 2.74	
		CHAMPION INTERNATIONAL CORP		AUDITORS PLAT 3		TMV 300	RMV TAX .14	
		C/O INTERNATIONAL PAPER		PT OF N100 FT OF E 200 FT OF LOT 1		RMV 300	N-HM NET 8.00	
		TAX DEPT T3/7-135		SECT: 9 TWP:145.0 RG:31 ACRES: .01		NTC 5		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
							PAYMENTS	
						218 5/04/04	AV 5.26	
							SG 2.74	
							RCPT TOT 8.00	
29-361-0012	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 162.55	
		TXP#:0048310 PLAT: 0361 LOT:		BLOCK:		EMV 17,900	RMV TAX 7.45	
		GOSS, BRIAN C & LISA		AUDITORS PLAT 3		TMV 16,100	N-HM NET 170.00	
		PO BOX 572		PT OF N100 FT OF E 200 FT OF LOT 1		RMV 16,100	SA 99891 66.00	
		CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: .45		NTC 161	NET+SPEC 236.00	
							PAYMENTS	
						303 5/18/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						805 10/18/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
29-361-0013	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 174.03	
		TXP#:0048310 PLAT: 0361 LOT:		BLOCK:		EMV 19,400	RMV TAX 7.97	
		GOSS, BRIAN C & LISA		AUDITORS PLAT 3		TMV 17,200	N-HM NET 182.00	
		PO BOX 572		S150 FT OF N250 FT OF E200 FT OF LOT 1		RMV 17,200	SA 99891 66.00	
		CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: .69		NTC 172	NET+SPEC 248.00	
							PAYMENTS	
						304 5/18/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						806 10/18/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
29-361-0014	RE	029-0115-00-00-00-00	000 000	0000000		201/233/000 1	TC TAX 1,759.99	PTR 258.00
		TXP#:0026235 PLAT: 0361 LOT:		BLOCK:		EMV 133,300	SGP TAX 699.35	
		ZUELOW, JEANETTE M		AUDITORS PLAT 3		TMV 131,100	RMV TAX 60.66	
		6318 US 2 NW		LOT 1 LESS W220 FT THRF & LESS N250 FT OF		RMV 131,100	RES CR 180.00	
		CASS LAKE, MN 56633		E 200 FT THRF		NTC 1,742	HSTD NET 2,340.00	
				SECT: 9 TWP:145.0 RG:31 ACRES: 14.73			SA 99891 150.00	
							NET+SPEC 2,490.00	
							PAYMENTS	
						619 8/25/04	AV 823.81	P&I 49.22
							SG 351.17	P&I 20.98
							01 99891 75.32	P&I 4.50
							RCPT TOT 1,250.30	PEN 74.70
						843 10/14/04	AV 820.33	
							SG 349.67	
							01 99891 75.00	
							RCPT TOT 1,245.00	
						806060 10/29/04	AV -3.49	
							SG -1.49	
							01 99891 -.32	
							RCPT TOT -5.30	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AUDITORS PLAT 3

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-361-0015	RE	029-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,840.06	
						EMV 178,100	SGP TAX 1,521.57	
						TMV 178,100	RMV TAX 82.37	
FOXWORTH, MARVIN		AUDITORS PLAT 3				RMV 178,100	N-HM NET 4,444.00	
14486 LADD RD		W220 FT OF LOT 1				NTC 2,812	SA 99891 150.00	
ATASCOSA, TX 78002		SECT: 9 TWP:145.0	RG:31	ACRES:	3.58		NET+SPEC 4,594.00	
-----								
							PAYMENTS	
							350 5/18/04	AV 1,461.22
								SG 760.79
								01 99891 75.00
								RCPT TOT 2,297.00
							1029 11/09/04	AV 1,461.22
								SG 760.78
								01 99891 75.00
								RCPT TOT 2,297.00
								P&I 116.90
								P&I 60.86
								PEN 183.76
								PTR 314.00
29-361-0021	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 483.46	
						EMV 47,900	RMV TAX 22.14	
						TMV 47,900	RES CR 191.60	
FINN, RANDY G		AUDITORS PLAT 3				RMV 47,900	HSTD NET 314.00	
PO BOX 450		E297.5 FT OF LOT 2				NTC 479	SA 99891 66.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0	RG:31	ACRES:	2.37		NET+SPEC 380.00	
-----								
							BAL DUE 380.00	
29-361-0022	RE	029-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 587.88	PTR 382.00
						EMV 58,200	RMV TAX 26.92	
						TMV 58,200	RES CR 232.80	
CHURCH, MELVENA		AUDITORS PLAT 3				RMV 58,200	HSTD NET 382.00	
PO BOX 501		LOT 2 LESS E297.5 FT				NTC 582	SA 99891 66.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0	RG:31	ACRES:	1.58		NET+SPEC 448.00	
-----								
							PAYMENTS	
							229 5/04/04	AV 191.00
								01 99891 33.00
								RCPT TOT 224.00
							727 9/27/04	AV 191.00
								01 99891 33.00
								RCPT TOT 224.00
29-361-0030	RE	029-0115-00-00-00-00	000	000	0000000	942/000/000 0	TC TAX 602.79	
						EMV 59,600	RMV TAX 27.61	
						TMV 59,600	RES CR 238.40	
USA, TR FOR ALVERNA, DAVINE		AUDITORS PLAT 3				RMV 59,600	HSTD NET 392.00	
& TONY MORRIS 00000		LOT 3				NTC 596	SA 99891 66.00	
		SECT: 9 TWP:145.0	RG:31	ACRES:	1.37		NET+SPEC 458.00	
-----								
							PAYMENTS	
							301 5/12/04	AV 196.00
								01 99891 33.00
								RCPT TOT 229.00
							825 10/05/04	AV 196.00
								01 99891 33.00
								RCPT TOT 229.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AUDITORS PLAT 3

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-361-0051	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,136.45	
		TXP#:0027003 PLAT: 0361 LOT:			BLOCK:	EMV 75,000	SGP TAX 608.85	
LEECH LAKE BAND OF CHIPPEWA		AUDITORS PLAT 3						
ATTN: LEECH LAKE LAND DEPT		N 200 FT OF LOT 5 LESS W 90.45 FT THRF,						
6530 US 2 NW		AUDITORS PLAT 3						
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: .78						
							PAYMENTS	
						342 5/19/04	AV 585.57	
							SG 304.43	
							01 99891 75.00	
							RCPT TOT 965.00	
						823 10/15/04	AV 585.58	
							SG 304.42	
							01 99891 75.00	
							RCPT TOT 965.00	
29-361-0052	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 405.81	PTR 264.00
		TXP#:0053406 PLAT: 0361 LOT:			BLOCK:	EMV 44,300	RMV TAX 18.59	
FRAZER, KAREN J		AUDITORS PLAT 3						
16012 63RD AVE NW		S200 FT OF LOT 5 LESS N25 FT OF W90.45 FT						
PO BOX 174		THRF						
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: 1.17						
							PAYMENTS	
						317 5/18/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
						815 10/18/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
29-361-0053	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,154.32	
		TXP#:0042983 PLAT: 0361 LOT:			BLOCK:	EMV 76,200	SGP TAX 618.44	
REUTER, CHARLES L & MAUREEN		AUDITORS PLAT 3						
33823 CO RD 89		W90.45 FT OF N225 FT OF LOT 5 EXC S70 FT						
DEER RIVER MN 56636		THRF						
		SECT: 9 TWP:145.0 RG:31 ACRES: .34						
							PAYMENTS	
						330 5/18/04	AV 594.78	
							SG 309.22	
							01 99891 75.00	
							RCPT TOT 979.00	
						845 10/18/04	AV 594.78	
							SG 309.22	
							01 99891 75.00	
							RCPT TOT 979.00	
29-361-0054	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 695.93	
		TXP#:0040987 PLAT: 0361 LOT:			BLOCK:	EMV 45,900	SGP TAX 372.84	
FLORA, MICHAEL J & MARIE R		AUDITORS PLAT 3						
27179 POWER DAM RD NE		W90.45 FT OF S70 FT OF N225 FT OF LOT 5						
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: .15						
							PAYMENTS	
						321 5/10/04	AV 630.41	
							SG 327.74	
							01 99891 131.85	
							RCPT TOT 1,090.00	
						608 7/27/04	AV 86.75	
							SG 45.10	
							01 99891 18.15	
							RCPT TOT 150.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AUDITORS PLAT 3

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
29-361-0060	RE	029-0115-00-00-00-00	000 000	0000000		201/233/000 1	TC TAX 1,387.13	PTR 182.00
		TXP#:0014327 PLAT: 0361 LOT:		BLOCK:		EMV 106,500	SGP TAX 499.59	
		MACKENHAUSEN, GORDON M & K		AUDITORS PLAT 3		TMV 106,500	RMV TAX 49.28	
6266 160TH ST NW		LOT 6				RMV 106,500	RES CR 180.00	
CASS LAKE MN 56633		SECT: 9 TWP:145.0	RG:31	ACRES: 1.07		NTC 1,373	HSTD NET 1,756.00	
							SA 99891 66.00	
							NET+SPEC 1,822.00	
							PAYMENTS	
						916 10/19/04	AV 1,256.40	P&I 50.26
							SG 499.60	P&I 19.98
							01 99891 66.00	P&I 2.64
							RCPT TOT 1,822.00	PEN 72.88
29-361-0073	RE	029-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,967.10	
		TXP#:0050632 PLAT: 0361 LOT:		BLOCK:		EMV 184,400	SGP TAX 1,589.62	
		BERG, CARL R & JUDY L, TRUS		AUDITORS PLAT 3		TMV 184,400	RMV TAX 85.28	
		9675 STATE 371 NW		LOT 7		RMV 184,400	N-HM NET 4,642.00	
		WALKER MN 56484		SECT: 9 TWP:145.0	RG:31	NTC 2,938	SA 99891 150.00	
				ACRES: 2.11			NET+SPEC 4,792.00	
							PAYMENTS	
						343 5/14/04	AV 1,526.19	
							SG 794.81	
							01 99891 75.00	
							RCPT TOT 2,396.00	
						820 10/13/04	AV 1,526.19	
							SG 794.81	
							01 99891 75.00	
							RCPT TOT 2,396.00	
29-361-0080	RE	029-0115-00-00-00-00	000 000	0000000		942/000/000 0		
		TXP#:0013472 PLAT: 0361 LOT:		BLOCK:				
		USA IN TRUST FOR LEECH LAKE		AUDITORS PLAT 3				
		OF CHIPPEWA		LOT 8 LESS HWY				
		C/O PAULINE JOHNSTON		SECT: 9 TWP:145.0	RG:31			ACRES: 3.84
		RR3 BOX 100						
		CASS LAKE MN 56633						
29-361-0090	RE	029-0115-00-00-00-00	000 000	0000000		942/000/000 0		
		TXP#:0013472 PLAT: 0361 LOT:		BLOCK:				
		USA IN TRUST FOR LEECH LAKE		AUDITORS PLAT 3				
		OF CHIPPEWA		LOT 9 LESS HWY				
		C/O PAULINE JOHNSTON		SECT: 9 TWP:145.0	RG:31			ACRES: 4.13
		RR3 BOX 100						
		CASS LAKE MN 56633						
29-361-0102	RE	029-0115-00-00-00-00	000 000	0000000		951/000/000 0		
		TXP#:0024055 PLAT: 0361 LOT:		BLOCK:				
		USA		AUDITORS PLAT 3				
		W325 FT OF LOT 10		SECT: 9 TWP:145.0	RG:31			ACRES: 3.94

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-361-0104	RE	029-0115-00-00-00-00	000 000	0000055		233/000/000 0	TC TAX 3,359.73	
		TXP#:0027003 PLAT: 0361 LOT:		BLOCK:		EMV 203,800	SGP TAX 1,799.99	
LEECH LAKE BAND OF CHIPPEWA AUDITORS PLAT 3		TMV 203,800 RMV TAX 94.28						
ATTN: LEECH LAKE LAND DEPT		LOT 10 LESS W 325 FT						
6530 US 2 NW		SECT: 9 TWP:145.0 RG:31 ACRES: 4.01						
CASS LAKE MN 56633		NTC 3,326 SA 99891 300.00						
							NET+SPEC 5,554.00	
----- PAYMENTS -----								
		367 5/19/04				AV	1,722.65	
						SG	897.73	
						01 99891	149.62	
						RCPT TOT	2,770.00	
		407 6/17/04				AV	4.35	P&I .35
						SG	2.27	P&I .18
						01 99891	.38	P&I .03
						RCPT TOT	7.00	PEN .56
		862 10/15/04				AV	1,727.01	
						SG	899.99	
						01 99891	150.00	
						RCPT TOT	2,777.00	
29-361-0121	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 215.34	PTR 140.00
		TXP#:0010608 PLAT: 0361 LOT:		BLOCK:		EMV 21,300	RMV TAX 9.86	
HUMPHREY, WALLACE N		AUDITORS PLAT 3						
PO BOX 742		W75 FT OF E100 FT OF LOT 12						
CASS LAKE, MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES: .64						
						NTC 213	SA 99891 66.00	
							NET+SPEC 206.00	
							BAL DUE 206.00	
29-361-0122	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 133.86	
		TXP#:0047039 PLAT: 0361 LOT:		BLOCK:		EMV 13,800	RMV TAX 6.14	
ZIMNY, VIRGINIA C & ARNOLD		AUDITORS PLAT 3						
HINKEMEYER, JACK D & KRISTI		E85 FT OF W160 FT OF LOT 12						
377 ALEXANDER		SECT: 9 TWP:145.0 RG:31 ACRES: .72						
ELMHURST IL 60126								
						NTC 132	NET+SPEC 206.00	
----- PAYMENTS -----								
		202 4/15/04				AV	140.00	
						01 99891	66.00	
						RCPT TOT	206.00	
29-361-0123	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 338.50	
		TXP#:0050419 PLAT: 0361 LOT:		BLOCK:		EMV 33,500	RMV TAX 15.50	
HOFFMAN, BENEDICT J		AUDITORS PLAT 3						
C/O ETHA A CALDWELL		W75 FT OF W160 FT OF LOT 12						
6228 160TH ST NW		SECT: 9 TWP:145.0 RG:31 ACRES: .64						
CASS LAKE MN 56633								
CALDWELL, ALFRED T & ETHA A								
						NTC 335	NET+SPEC 420.00	
----- PAYMENTS -----								
		244 4/26/04				AV	354.00	
						01 99891	66.00	
						RCPT TOT	420.00	
29-361-0131	RE	029-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 90.66	
		TXP#:0009531 PLAT: 0361 LOT:		BLOCK:		EMV 6,000	SGP TAX 48.57	
HEGLAND, TOMY D & CAROLYN A		AUDITORS PLAT 3						
51396 WISTERIA DR		E 37.5' OF LOT 13, LESS S 205' THEREOF						
BEMIDJI MN 56601		AUDITORS PLAT 3						
						NTC 90	N-HM NET 142.00	
----- PAYMENTS -----								
		329 5/13/04				AV	46.71	
						SG	24.29	
						RCPT TOT	71.00	
		802 10/13/04				AV	46.72	
						SG	24.28	
						RCPT TOT	71.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 AUDITORS PLAT 3

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-361-0133	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 493.41	
		PLAT: 0361 LOT:			BLOCK:	EMV 48,800	RMV TAX 22.59	
HOFFMAN, BENEDICT J III		AUDITORS PLAT 3				TMV 48,800	N-HM NET 516.00	
7039 LITTLE WOLF ROAD		S 205' OF E 37.5' OF LOT 13			AUDITORS PLAT 3	RMV 48,800	SA 99891 66.00	
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31			ACRES: .18	NTC 488	NET+SPEC 582.00	
-----								
						325 5/13/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						1517 12/28/04	AV 258.00	P&I 30.96
							01 99891 33.00	P&I 3.96
							RCPT TOT 291.00	PEN 34.92
29-361-0150	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 814.67	
		PLAT: 0361 LOT:			BLOCK:	EMV 53,800	SGP TAX 436.46	
HEGLAND, TOMY D		AUDITORS PLAT 3				TMV 53,800	RMV TAX 24.87	
BOX 758		THAT PT OF LOTS 13, 14 & 16, AUDITOR'S				RMV 53,800	N-HM NET 1,276.00	
CASS LAKE, MN 56633		PLAT #3 LYG NLY OF THE FOL DESC LINE: COM				NTC 807	SA 99891 66.00	
		AT THE SE COR OF SAID W 12.50 FT OF LOT 13					NET+SPEC 1,342.00	
		THENCE NLY ALONG THE E LINE OF SAID W 12.5					-----	
		FT OF LOT 13 A DIST OF 205 FT TO THE POB				328 5/13/04	AV 419.77	
		OF THE LINE TO BE HEREIN DESC; THENCE ON A					SG 218.23	
		BEARING OF W, TO THE W LINE OF SAID LOT 16					01 99891 33.00	
		& SAID LINE THERE TERM					RCPT TOT 671.00	
		SECT: 9 TWP:145.0 RG:31			ACRES: .27	801 10/13/04	AV 419.77	
							SG 218.23	
							01 99891 33.00	
							RCPT TOT 671.00	
29-361-0151	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 631.48	PTR 410.00
		PLAT: 0361 LOT:			BLOCK:	EMV 63,800	RMV TAX 28.92	
WITTNER, CHRISTINE		AUDITORS PLAT 3				TMV 62,600	RES CR 250.40	
6246 160TH ST NW		LOT 15 & PT OF LOT14 & 16 & W 12.50 FT OF				RMV 62,600	HSTD NET 410.00	
CASS LAKE MN 56633		LOT 13, AUDITOR'S PLAT #3 LYG SLY OF THE				NTC 626	SA 99891 66.00	
		FOL DESC LINE: COM AT THE SE COR OF SAID					NET+SPEC 476.00	
		W 12.50 FT OF LOT 13; THENCE NLY ALONG THE						
		E LINE OF SAID W 12.50 FT OF LOT 13 A DIST					BAL DUE 476.00	
		OF 205 FT TO THE POB OF THE LINE TO BE						
		HEREIN DESC; THENCE ON A BEARING OF W, TO						
		THE W LINE OF SAID LOT 16 & SAID LINE THER						
		E TERM						
		SECT: 9 TWP:145.0 RG:31			ACRES: .34			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,491,800 TC TAX 20,440.27 PTR 1,950.00		
						DFRV FD TAX		
						TMV 1,479,600 SGP TAX 8,198.02		
						RMV 1,479,600 RMV TAX 684.51		
						NTC 20,235 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 1,518.80		
						AGRI CR		
						NET 27,804.00		
						SA 2,058.00		
						NET+SPEC 29,862.00		
						----- PAYMENTS -----		
						NET 26,940.00		
						TIF		
						SA 1,860.00		
						GAA		
						COST		
						RCPT TOT 28,800.00 PEN 366.82		
							INT	
						BAL DUE 1,062.00		

ACRES 54.84

SUPP PLAT OF BUG E ZO WE NING BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-364-0110	RE	029-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 998.07		
						EMV 115,200	SGP TAX 287.93		
TXP#:0049076		PLAT: 0364 LOT:	BLOCK:						
BEAUCHAMP, MARK R & GALE A		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 98,800	N-HM NET 1,286.00	
18862 N 61ST LANE		LOT 1 LESS S30 FT & ALL OF LOT 2 BLK A					NTC 988	SA 99891 66.00	
GLENDALE AZ 85308		SECT:10 TWP:145.0	RG:31	ACRES: .84			NET+SPEC 1,352.00		
-----									
							PAYMENTS		
						604 5/10/04	AV 499.04		
							SG 143.96		
							01 99891 33.00		
							RCPT TOT 676.00		
						1067 10/13/04	AV 499.04		
							SG 143.96		
							01 99891 33.00		
							RCPT TOT 676.00		
29-364-0120	RE	029-0115-00-00-00-00	000	000	0000000	201/232/221 1	TC TAX 5,114.26	PTR 414.00	
						EMV 506,300	SGP TAX 140.70		
TXP#:0054956		PLAT: 0364 LOT:	BLOCK:						
NELSON, DENNIS A		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 506,300	RMV TAX 234.21	
875 MIDWEST TRL N		S30 FT OF LOT 1, PT OF LOTS 3 & 4, ALL OF					RMV 506,300	RES CR 113.17	
LAKE ELMO MN 55042		LOTS 5, 6 & 7, BLK A & VAC PARKING GROUND & PT					NTC 5,063	HSTD NET 5,376.00	
		OF VAC LAKE ST, SUPP PLAT OF BUG E ZO WE NING						SA 99891 300.00	
		SECT:10 TWP:145.0	RG:31	ACRES: 3.94			NET+SPEC 5,676.00		
-----									
							PAYMENTS		
						1304 12/03/04	AV 5,235.30	P&I 366.47	
							SG 140.70	P&I 9.85	
							01 99891 300.00	P&I 21.00	
							RCPT TOT 5,676.00	PEN 397.32	
29-364-0210	RE	029-0115-00-00-00-00	000	000	0000000	221/000/000 1	TC TAX 21.04		
						EMV 2,100	RMV TAX .96		
TXP#:0050522		PLAT: 0364 LOT:	BLOCK:						
NELSON, MARK A & KARRIE L		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 2,100	HSTD NET 22.00	
16364 60TH AVE NW		LOTS 1, 2, 15, & 16, BLK B					RMV 2,100		
CASS LAKE MN 56633		SECT:10 TWP:145.0	RG:31	ACRES: .48		NTC 21			
-----									
29-364-0220	RE	029-0115-00-00-00-00	000	000	0000082	201/000/000 1	BAL DUE 22.00		
						EMV 39,200	TC TAX 396.64	PTR 258.00	
TXP#:0039242		PLAT: 0364 LOT:	BLOCK:						
KLOSTER, LORETTA		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 39,200	RMV TAX 18.16	
PO BOX 14		LOTS 3 THRU 5 BLK B					RMV 39,200	RES CR 156.80	
CASS LAKE MN 56633		SECT:10 TWP:145.0	RG:31	ACRES: .36		NTC 392	HSTD NET 258.00		
							SA 99891 66.00		
							NET+SPEC 324.00		
-----									
							PAYMENTS		
						540 5/10/04	AV 129.00		
							01 99891 33.00		
							RCPT TOT 162.00		
						1236 10/08/04	AV 129.00		
							01 99891 33.00		
							RCPT TOT 162.00		
29-364-0230	RE	029-0115-00-00-00-00	000	000	0000000	561/000/000 0			
TXP#:0023203		PLAT: 0364 LOT:	BLOCK:						
TAX FORFEITED		SUPP PLAT OF BUG E ZO WE NING BEACH							
		LOTS 6 THRU 11 BLK B							
		SECT:10 TWP:145.0	RG:31	ACRES: .72					
29-364-0240	RE	029-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 15.30	PTR 10.00	
						EMV 1,500	RMV TAX .70		
TXP#:0039242		PLAT: 0364 LOT:	BLOCK:						
KLOSTER, LORETTA		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 1,500	RES CR 6.00	
PO BOX 14		LOTS 12 THRU 14 BLK B					RMV 1,500	HSTD NET 10.00	
CASS LAKE MN 56633		SECT:10 TWP:145.0	RG:31	ACRES: .36		NTC 15			
-----									
							PAYMENTS		
						541 5/10/04	AV 10.00		



SUPP PLAT OF BUG E ZO WE NING BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-364-0310	RE	029-0115-00-00-00-00 000 000 00000000				201/221/000 1 TC TAX	839.17 PTR	262.00
	TXP#:0054956	PLAT: 0364 LOT: BLOCK:				EMV 92,300 RMV TAX		38.43
NELSON, DENNIS A		SUPP PLAT OF BUG E ZO WE NING BEACH						
875 MIDWEST TRL N		LOTS 1 THRU 4 BLK C						
LAKE ELMO MN	55042	SECT:10 TWP:145.0 RG:31 ACRES: .48				RMV 83,100 HSTD NET		718.00
						NTC 831 SA 99891		66.00
						NET+SPEC		784.00
-----								
							PAYMENTS	
						1303 12/03/04 AV	710.82 P&I	57.44
						01 99891	65.34 P&I	5.28
						RCPT TOT	776.16 PEN	62.72
						BAL DUE		7.84
29-364-0320	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		19.77
	TXP#:0043623	PLAT: 0364 LOT: BLOCK:				EMV 2,000 SGP TAX		4.23
MCPHEE, PHILIP & KIM		SUPP PLAT OF BUG E ZO WE NING BEACH						
511 2ND ST NW		LOTS 5 THRU 8 BLK C						
BYRON MN	55920	SECT:10 TWP:145.0 RG:31 ACRES: .48				NTC 20		24.00
-----								
							PAYMENTS	
						450 6/14/04 AV	19.77 P&I	.79
						SG	4.23 P&I	.17
						RCPT TOT	24.00 PEN	.96
29-364-0330	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		510.76
	TXP#:0043623	PLAT: 0364 LOT: BLOCK:				EMV 50,600 SGP TAX		109.24
MCPHEE, PHILIP & KIM		SUPP PLAT OF BUG E ZO WE NING BEACH						
511 2ND ST NW		LOTS 9 THRU 13 BLK C						
BYRON MN	55920	SECT:10 TWP:145.0 RG:31 ACRES: .60				NTC 506 SA 99891		620.00
						NET+SPEC		686.00
-----								
							PAYMENTS	
						449 6/14/04 AV	255.38 P&I	10.22
						SG	54.62 P&I	2.18
						01 99891	33.00 P&I	1.32
						RCPT TOT	343.00 PEN	13.72
						900 10/21/04 AV	255.38 P&I	5.11
						SG	54.62 P&I	1.09
						01 99891	33.00 P&I	.66
						RCPT TOT	343.00 PEN	6.86
29-364-0340	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		4.94
	TXP#:0043623	PLAT: 0364 LOT: BLOCK:				EMV 500 SGP TAX		1.06
MCPHEE, PHILIP & KIM		SUPP PLAT OF BUG E ZO WE NING BEACH						
511 2ND ST NW		LOT 14 BLK C						
BYRON MN	55920	SECT:10 TWP:145.0 RG:31 ACRES: .12				NTC 5		6.00
-----								
							PAYMENTS	
						448 6/14/04 AV	4.94 P&I	.20
						SG	1.06 P&I	.04
						RCPT TOT	6.00 PEN	.24
29-364-0350	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX		249.76
	TXP#:0040512	PLAT: 0364 LOT: BLOCK:				EMV 27,100 RMV TAX		11.44
BEAVER, LARRY & VIRGINIA		SUPP PLAT OF BUG E ZO WE NING BEACH						
SAH KAH TAY BEACH RESORT		LOTS 15 & 16 BLK C						
16348 - 60TH AVE NW		SECT:10 TWP:145.0 RG:31 ACRES: .24				TMV 24,800 RES CR		99.20
CASS LAKE, MN	56633					RMV 24,800 HSTD NET		162.00
						NTC 248		
-----								
							PAYMENTS	
						420 6/02/04 AV	81.00 P&I	3.24
						RCPT TOT	81.00 PEN	3.24
						834 10/18/04 AV	81.00	

SUPP PLAT OF BUG E ZO WE NING BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
29-364-0410	RE	029-0115-00-00-00-00 000 000 00000000				201/232/221 1 TC TAX	5,615.33	PTR 212.00	
	TXP#:0047198	PLAT: 0364 LOT: BLOCK:				EMV 555,900 SGP TAX	354.96		
SAH-KAH-TAY BEACH RESORT		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 552,000 RMV TAX	255.31	
C/O LARRY BEAVER		LOTS 1 THRU 4 BLK D & PT OF VAC LAKE ST					RMV 552,000 RES CR	129.60	
16348 60TH AVE NW		SECT:10 TWP:145.0 RG:31 ACRES: 3.80					NTC 5,560 HSTD NET	6,096.00	
CASS LAKE MN 56633							SA 99891	300.00	
							NET+SPEC	6,396.00	
							- - - - - PAYMENTS - - - - -		
			421	6/02/04		AV	2,870.52		
						SG	177.48		
						01 99891	150.00		
						RCPT TOT	3,198.00		
			837	10/18/04		AV	2,870.52		
						SG	177.48		
						01 99891	150.00		
						RCPT TOT	3,198.00		
29-364-0420	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2,534.72		
	TXP#:0036560	PLAT: 0364 LOT: BLOCK:				EMV 253,900 SGP TAX	1,111.28		
ZAVORAL, JOHN & MARGI		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 251,000 N-HM NET	3,646.00	
44375 190TH ST SW		LOT 5 BLK D					NTC 2,510 SA 99891	66.00	
EAST GRAND FORKS, MN 56721		SECT:10 TWP:145.0 RG:31 ACRES: 1.00					NET+SPEC	3,712.00	
							- - - - - PAYMENTS - - - - -		
			328	5/19/04		AV	1,267.36		
						SG	555.64		
						01 99891	33.00		
						RCPT TOT	1,856.00		
			805	10/13/04		AV	1,267.36		
						SG	555.64		
						01 99891	33.00		
						RCPT TOT	1,856.00		
29-364-0430	RE	029-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	586.53		
	TXP#:0039040	PLAT: 0364 LOT: BLOCK:				EMV 81,100 SGP TAX	125.47		
TRAPNELL, BEN		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 58,100 N-HM NET	712.00	
1806 S 38TH ST		LOT 6 BLK D					NTC 581 SA 99891	66.00	
GRAND FORKS, ND 58201		SECT:10 TWP:145.0 RG:31 ACRES: 1.04					NET+SPEC	778.00	
							- - - - - PAYMENTS - - - - -		
			329	5/14/04		AV	293.26		
						SG	62.74		
						01 99891	33.00		
						RCPT TOT	389.00		
			1156	11/17/04		AV	299.14	P&I 17.60	
						SG	63.98	P&I 3.76	
						01 99891	33.66	P&I 1.98	
						RCPT TOT	396.78	PEN 23.34	
			806220	11/19/04		AV	-5.87		
						SG	-1.25		
						01 99891	-.66		
						RCPT TOT	-7.78		
29-364-0440	RE	029-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	766.88	PTR 498.00	
	TXP#:0037122	PLAT: 0364 LOT: BLOCK:				EMV 94,500 RMV TAX	35.12		
NORENBERG, KENNETH; MARY		SUPP PLAT OF BUG E ZO WE NING BEACH					TMV 76,000 RES CR	304.00	
PETERSON & ROBERT NORENBERG		LOT 7 BLK D					RMV 76,000 HSTD NET	498.00	
114 PLEASANT VIEW RD		SECT:10 TWP:145.0 RG:31 ACRES: 1.07					NTC 760 SA 99891	66.00	
DULUTH, MN 55803							NET+SPEC	564.00	
							- - - - - PAYMENTS - - - - -		
			350	5/12/04		AV	249.00		
						01 99891	33.00		
						RCPT TOT	282.00		
			827	10/13/04		AV	249.00		
						01 99891	33.00		
						RCPT TOT	282.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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SUPP PLAT OF BUG E ZO WE NING BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-364-0510	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	187.41 PTR	122.00
	TXP#:0047198	PLAT: 0364 LOT:	BLOCK:			EMV 21,500 RMV TAX	8.59	
SAH-KAH-TAY BEACH RESORT		SUPP PLAT OF BUG E ZO WE NING BEACH				TMV 18,500 RES CR	74.00	
C/O LARRY BEAVER		LOTS 1, 15 & 16, BLK E				RMV 18,500 HSTD NET	122.00	
16348 60TH AVE NW		SECT:10 TWP:145.0	RG:31	ACRES:	.36	NTC 185		
CASS LAKE MN 56633								
							PAYMENTS	
						417 6/02/04 AV	61.00 P&I	2.44
						RCPT TOT	61.00 PEN	2.44
						836 10/18/04 AV	61.00	
29-364-0520	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	113.60 PTR	74.00
	TXP#:0047198	PLAT: 0364 LOT:	BLOCK:			EMV 11,200 RMV TAX	5.20	
SAH-KAH-TAY BEACH RESORT		SUPP PLAT OF BUG E ZO WE NING BEACH				TMV 11,200 RES CR	44.80	
C/O LARRY BEAVER		LOTS 2,3,4 & 5, BLK E				RMV 11,200 HSTD NET	74.00	
16348 60TH AVE NW		SECT:10 TWP:145.0	RG:31	ACRES:	.48	NTC 112		
CASS LAKE MN 56633								
							PAYMENTS	
						418 6/02/04 AV	37.00 P&I	1.48
						RCPT TOT	37.00 PEN	1.48
						835 10/18/04 AV	37.00	
29-364-0540	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	29.65	
	TXP#:0043623	PLAT: 0364 LOT:	BLOCK:			EMV 3,000 SGP TAX	6.35	
MCPHEE, PHILIP & KIM		SUPP PLAT OF BUG E ZO WE NING BEACH				TMV 3,000 N-HM NET	36.00	
511 2ND ST NW		LOTS 6 THRU 11 BLK E				NTC 30		
BYRON MN 55920		SECT:10 TWP:145.0	RG:31	ACRES:	.72			
							PAYMENTS	
						451 6/14/04 AV	29.65 P&I	1.19
						SG	6.35 P&I	.25
						RCPT TOT	36.00 PEN	1.44
29-364-0550	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203	PLAT: 0364 LOT:	BLOCK:				
		SUPP PLAT OF BUG E ZO WE NING BEACH						
		LOTS 12 THRU 14 BLK E						
		SECT:10 TWP:145.0	RG:31	ACRES:	.36			
29-364-0610	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	115.12	
	TXP#:0013303	PLAT: 0364 LOT:	BLOCK:			EMV 17,800 SGP TAX	24.88	
LARSON, CHARLES & NANCY		SUPP PLAT OF BUG E ZO WE NING BEACH				TMV 11,400 N-HM NET	140.00	
3409 35TH AVE S		LOT 1 BLK F				NTC 114 SA 99891	66.00	
MINNEAPOLIS, MN 55406		SECT:10 TWP:145.0	RG:31	ACRES:	.12	NET+SPEC	206.00	
LARSON, NANCY M, ETAL								
							PAYMENTS	
						307 5/06/04 AV	57.56	
						SG	12.44	
						01 99891	33.00	
						RCPT TOT	103.00	
						824 10/06/04 AV	57.56	
						SG	12.44	
						01 99891	33.00	
						RCPT TOT	103.00	
29-364-0620	RE	029-0115-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.77	
	TXP#:0004215	PLAT: 0364 LOT:	BLOCK:			EMV 2,500 SGP TAX	4.23	
COLBY, FRANCIS A		SUPP PLAT OF BUG E ZO WE NING BEACH				TMV 2,000 N-HM NET	24.00	
1622 49TH AVE N		LOT 2 BLK F				NTC 20 SA 99891	66.00	
MINNEAPOLIS, MN 55430		SECT:10 TWP:145.0	RG:31	ACRES:	.12	NET+SPEC	90.00	
COLBY, FRANCIS J, JR; ROBER								
							PAYMENTS	
						236 4/27/04 AV	19.76	
						SG	4.24	
						01 99891	66.00	
						RCPT TOT	90.00	

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SUPP PLAT OF BUG E ZO WE NING BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-364-0630	RE	029-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0364 LOT: BLOCK:						
TAX FORFEITED		SUPP PLAT OF BUG E ZO WE NING BEACH						
		LOT 3 BLK F						
		SECT:10 TWP:145.0 RG:31 ACRES: .12						
29-364-0640	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 24.86	PTR 16.00
TXP#:0047198		PLAT: 0364 LOT: BLOCK:						
SAH-KAH-TAY BEACH RESORT		SUPP PLAT OF BUG E ZO WE NING BEACH						
C/O LARRY BEAVER		LOTS 4 THRU 8 BLK F						
16348 60TH AVE NW		SECT:10 TWP:145.0 RG:31 ACRES: .60						
CASS LAKE MN 56633		NTC 25						
							PAYMENTS	
							419 6/02/04	AV 16.00 P&I .64
								RCPT TOT 16.00 PEN .64
29-364-0650	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 286.48	PTR 186.00
TXP#:0038400		PLAT: 0364 LOT: BLOCK:						
ROGERS, GORDON SR & SANDRA		SUPP PLAT OF BUG E ZO WE NING BEACH						
RT 2, BOX 59		LOTS 9 THRU 11 BLK F						
CASS LAKE, MN 56633		SECT:10 TWP:145.0 RG:31 ACRES: .36						
HAND, JAMES T & MELISSA G								
29-364-0660	RE	029-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 489.58	PTR 318.00
TXP#:0042089		PLAT: 0364 LOT: BLOCK:						
CRUNDWELL, CHARLOTTE J		SUPP PLAT OF BUG E ZO WE NING BEACH						
16305 - 60TH AVE NW		LOTS 12 THRU 16 BLK F & TRACT IN BLK F 135						
CASS LAKE MN 56633		FT X 400 FT						
		SECT:10 TWP:145.0 RG:31 ACRES: 9.40						
							PAYMENTS	
							302 5/12/04	AV 318.00
								01 99891 66.00
								RCPT TOT 384.00
PLAT TOTALS		ACRES 28.17				EMV 1,961,400	TC TAX 18,939.64	PTR 2,370.00
						DFRV	FD TAX	
						TMV 1,871,500	SGP TAX 2,170.33	
						RMV 1,394,100	RMV TAX 644.80	
						NTC 18,755	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,404.77	
							AGRI CR	
							NET 20,350.00	
							SA 1,326.00	
							NET+SPEC 21,676.00	
							PAYMENTS	
							NET	20,134.82
							TIF	
							SA	1,259.34
							GAA	
							COST	
							RCPT TOT	21,394.16
								PEN 514.40
								INT
							BAL DUE	281.84





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CIC #29 BIRCH VILLA TOWNHOMES, A CONDOMINIUM

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 264,500 TC TAX	2,671.64	PTR 216.00
						DFRV FD TAX		
						TMV 264,500 SGP TAX		
						RMV 264,500 RMV TAX	122.36	
						NTC 2,645 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 2,794.00		
						SA 150.00		
						NET+SPEC 2,944.00		
						----- PAYMENTS -----		
						NET 1,396.00		
						TIF		
						SA 150.00		
						GAA		
						COST		
						RCPT TOT 1,546.00	PEN 25.44	
							INT	
						BAL DUE 1,398.00		

ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-367-0010	RE	029-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 393.96	PTR 256.00
		PLAT: 0367 LOT:	BLOCK:			EMV 39,100	RMV TAX 18.04	
ELLIS, JULIE A		HIGHLAND INN SUBDIV						
5904 SAILSTAR DR NW		LOT 1						
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31	ACRES:	.31	RMV 39,000	HSTD NET 256.00	
						NTC 390	SA 99891 66.00	
							NET+SPEC 322.00	
-----								
						542 5/10/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						1237 10/08/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
29-367-0020	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 24.86	PTR 16.00
		PLAT: 0367 LOT:	BLOCK:			EMV 2,500	RMV TAX 1.14	
KORTE, GERHARD C		HIGHLAND INN SUBDIV						
PO BOX 1057		LOT 2						
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31	ACRES:	.31	RMV 2,500	HSTD NET 16.00	
						NTC 25		
-----								
						231 4/23/04	AV 16.00	
29-367-0030	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 445.97	PTR 290.00
		PLAT: 0367 LOT:	BLOCK:			EMV 51,700	RMV TAX 20.43	
KORTE, GERHARD C		HIGHLAND INN SUBDIV						
PO BOX 1057		LOT 3						
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31	ACRES:	.26	TMV 44,100	RES CR 176.40	
						RMV 44,100	HSTD NET 290.00	
						NTC 441	SA 99891 66.00	
							NET+SPEC 356.00	
-----								
						230 4/23/04	AV 290.00	
							01 99891 66.00	
							RCPT TOT 356.00	
29-367-0040	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 5.74	PTR 4.00
		PLAT: 0367 LOT:	BLOCK:			EMV 500	RMV TAX .26	
KORTE, GERHARD C		HIGHLAND INN SUBDIV						
PO BOX 1057		LOT 4						
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31	ACRES:	.31	TMV 500	RES CR 2.00	
						RMV 500	HSTD NET 4.00	
						NTC 5		
-----								
						233 4/23/04	AV 4.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 93,800 TC TAX	870.53	PTR 566.00
						DFRV FD TAX		
						TMV 86,100 SGP TAX		
						RMV 86,100 RMV TAX	39.87	
						NTC 861 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	344.40	
						AGRI CR		
						NET	566.00	
						SA	132.00	
						NET+SPEC	698.00	
						----- PAYMENTS -----		
						NET	566.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	698.00	PEN
								INT
						BAL DUE		

ACRES 1.19



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29-385-0105	RE	029-0115-00-00-00-00	000 000	0000055		201/000/000 1 TC TAX	30.60 PTR	20.00
		TXP#:0007264 PLAT: 0385 LOT: BLOCK:				EMV 3,000 RMV TAX	1.40	
FRAZER, HARVEY L, JR		HARDING JONDAHL ADDN				TMV 3,000 RES CR	12.00	
RR3 BPX 334		LOT 1 BLK A				RMV 3,000 HSTD NET	20.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.01				NTC 30		
						- - - PAYMENTS - - -		
						206 5/04/04 AV	20.00	
29-385-0110	RE	029-0115-00-00-00-00	000 000	0000055		201/000/000 1 TC TAX	590.94 PTR	384.00
		TXP#:0007264 PLAT: 0385 LOT: BLOCK:				EMV 58,500 RMV TAX	27.06	
FRAZER, HARVEY L, JR		HARDING JONDAHL ADDN				TMV 58,500 RES CR	234.00	
RR3 BPX 334		LOT 2 BLK A				RMV 58,500 HSTD NET	384.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.00				NTC 585 SA 99891	66.00	
						NET+SPEC 450.00		
						- - - PAYMENTS - - -		
						207 5/04/04 AV	192.00	
						01 99891	33.00	
						RCPT TOT	225.00	
						708 9/27/04 AV	192.00	
						01 99891	33.00	
						RCPT TOT	225.00	
29-385-0115	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	30.22 PTR	20.00
		TXP#:0007265 PLAT: 0385 LOT: BLOCK:				EMV 2,900 RMV TAX	1.38	
FRAZER, HARVEY L, JR		HARDING JONDAHL ADDN				TMV 2,900 RES CR	11.60	
6201 S 2ND ST		LOT 3 BLK A				RMV 2,900 HSTD NET	20.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.00				NTC 29		
						- - - PAYMENTS - - -		
						217 4/06/04 AV	20.00	
29-385-0120	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	30.22 PTR	20.00
		TXP#:0007265 PLAT: 0385 LOT: BLOCK:				EMV 2,900 RMV TAX	1.38	
FRAZER, HARVEY L, JR		HARDING JONDAHL ADDN				TMV 2,900 RES CR	11.60	
6201 S 2ND ST		LOT 4 BLK A				RMV 2,900 HSTD NET	20.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.00				NTC 29		
						- - - PAYMENTS - - -		
						215 4/06/04 AV	20.00	
29-385-0125	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	30.22 PTR	20.00
		TXP#:0007265 PLAT: 0385 LOT: BLOCK:				EMV 2,900 RMV TAX	1.38	
FRAZER, HARVEY L, JR		HARDING JONDAHL ADDN				TMV 2,900 RES CR	11.60	
6201 S 2ND ST		LOT 5 BLK A				RMV 2,900 HSTD NET	20.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: .99				NTC 29		
						- - - PAYMENTS - - -		
						216 4/06/04 AV	20.00	
29-385-0130	RE	029-0115-00-00-00-00	000 000	0000055		201/000/000 1 TC TAX	525.92 PTR	342.00
		TXP#:0015728 PLAT: 0385 LOT: BLOCK:				EMV 52,000 RMV TAX	24.08	
MN CHIPPEWA TRIBAL HSG		HARDING JONDAHL ADDN				TMV 52,000 RES CR	208.00	
PO BOX 217		PT OF LOT 6 BLK A				RMV 52,000 HSTD NET	342.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.23				NTC 520 SA 99891	66.00	
						NET+SPEC 408.00		
						BAL DUE 408.00		
29-385-0135	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 0 TC TAX	290.69	
		TXP#:0049687 PLAT: 0385 LOT: BLOCK:				EMV 28,700 RMV TAX	13.31	
NEWMAN, RAYMOND		HARDING JONDAHL ADDN				TMV 28,700 N-HM NET	304.00	
6236 GOLF COURSE RD NW		S275 FT OF LOT 6 BLK A				RMV 28,700 SA 99891	66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: 1.29				NTC 287 NET+SPEC	370.00	
						BAL DUE 370.00		

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29-385-0140	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 314.02 PTR 204.00	
		PLAT: 0385 LOT:		BLOCK:		EMV 31,100	RMV TAX 14.38	
BROWN, ROSWELL JR & JACKIE		HARDING JONDAHL ADDN				TMV 31,100	RES CR 124.40	
BOX 637		S275 FT OF LOT 7 BLK A				RMV 31,100	HSTD NET 204.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31		ACRES: 1.29		NTC 311	SA 99891 66.00	
FALDUTO, CHARLES							NET+SPEC 270.00	
							PAYMENTS	
		328 5/13/04				AV	102.00	
						01 99891	33.00	
						RCPT TOT	135.00	
		606 8/23/04				AV	102.00	
						01 99891	33.00	
						RCPT TOT	135.00	
29-385-0145	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 322.82 PTR 210.00	
TXP#:0046234		PLAT: 0385 LOT:		BLOCK:		EMV 31,900	RMV TAX 14.78	
MARKIAM, WILLIAM E & CARMEN		HARDING JONDAHL ADDN				TMV 31,900	RES CR 127.60	
6259 SOUTH 2ND ST		PT OF LOT 7 BLK A				RMV 31,900	HSTD NET 210.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31		ACRES: 1.24		NTC 319	SA 99891 66.00	
							NET+SPEC 276.00	
							PAYMENTS	
		425 6/03/04				AV	105.00	P&I 4.20
						01 99891	33.00	P&I 1.32
						RCPT TOT	138.00	PEN 5.52
		803 10/04/04				AV	105.00	
						01 99891	33.00	
						RCPT TOT	138.00	
29-385-0150	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 378.28 PTR 246.00	
TXP#:0028967		PLAT: 0385 LOT:		BLOCK:		EMV 37,400	RMV TAX 17.32	
SATHER, VERA S		HARDING JONDAHL ADDN				TMV 37,400	RES CR 149.60	
6266 GOLF COURSE RD NW		LOT 8 LESS N200 FT				RMV 37,400	HSTD NET 246.00	
CASS LAKE, MN 56633-3067		SECT:16 TWP:145.0 RG:31		ACRES: 1.61		NTC 374	SA 99891 66.00	
VIKRE, CHARLES D & SANDRA K							NET+SPEC 312.00	
							PAYMENTS	
		339 5/13/04				AV	246.00	
						01 99891	66.00	
						RCPT TOT	312.00	
29-385-0155	RE	029-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 729.78 PTR 474.00	
TXP#:0041025		PLAT: 0385 LOT:		BLOCK:		EMV 72,300	RMV TAX 33.42	
WASHINGTON, KENNETH		HARDING JONDAHL ADDN				TMV 72,300	RES CR 289.20	
6291 S 2ND ST		W 64.4' OF N 200' OF LOT 8 & E 145.6' OF N				RMV 72,300	HSTD NET 474.00	
CASS LAKE MN 56633		250' OF LOT 9, BLK A		ACRES: 1.13		NTC 723	SA 99891 66.00	
		SECT:16 TWP:145.0 RG:31					NET+SPEC 540.00	
							PAYMENTS	
		263 5/04/04				AV	237.00	
						01 99891	33.00	
						RCPT TOT	270.00	
		759 9/27/04				AV	237.00	
						01 99891	33.00	
						RCPT TOT	270.00	
29-385-0160	RE	029-0115-00-00-00-00	000 000	00000000		201/000/000 3	TC TAX 505.26	
TXP#:0052516		PLAT: 0385 LOT:		BLOCK:		EMV 50,100	RMV TAX 23.14	
BURNETTE, KAYLA R, DUSTIN J		HARDING JONDAHL ADDN				TMV 50,100	RES CR 200.40	
6279 S 2ND ST		REV DESC 2 OF LOT 8 BLK A				RMV 50,100	HSTD NET 328.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31		ACRES: .64		NTC 501	SA 99891 66.00	
							NET+SPEC 394.00	
							PAYMENTS	
		337 5/06/04				AV	328.00	
						01 99891	66.00	
						RCPT TOT	394.00	

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29-385-0165	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,202.85	
		PLAT: 0385 LOT: BLOCK:				EMV 79,400	SGP TAX 644.43	
CHRISTOPHERSON, LYNN DEE		HARDING JONDAHL ADDN				TMV 79,400	RMV TAX 36.72	
PO BOX 195		LOT 9 BLK A, HARDING-JONDAHL ADDN, LESS N				RMV 79,400	N-HM NET 1,884.00	
CASS LAKE, MN 56633		250FT OF E 145.6FT THRF & ALSO LESS N 225				NTC 1,191	SA 99891 66.00	
		FT OF W 110 FT THRF; AND THAT PT OF SE NW,					NET+SPEC 1,950.00	
		SEC 16-145-31 LYG WITHIN THE FOL METES &						
		BOUNDS: STARTING AT THE SW COR OF LOT 9,						
		BLK A, HARDING JOHND AHL ADDN RUNNING				351 5/18/04	AV 619.78	
		THENCE W ALONG THE N BNDRY LINE OF THE					SG 322.22	
		PIKE BAY TWP RD AS NOW LAID OUT A DIST OF					01 99891 33.00	
		100 FT TO A PT; THENCE N PAR WITH THE W				827 10/18/04	RCPT TOT 975.00	
		BNDRY LINE OF SAID LOT 9 IN BLK A A DIST					AV 619.79	
		OF 548 FT TO A PT, THENCE E IN A STRAIGHT					SG 322.21	
		LINE 100 FT TO THE NW COR OF SAID LOT 9,					01 99891 33.00	
		BLK A SO ALONG THE W LINE OF SAID LOT IN					RCPT TOT 975.00	
		BLK A TO THE POB, LESS N 225 FT THRF						
		SECT:16 TWP:145.0 RG:31 ACRES: 2.57						
29-385-0166	RE	029-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 606.62	PTR 394.00
		PLAT: 0385 LOT: BLOCK:				EMV 60,100	RMV TAX 27.78	
JONES, TARA R		HARDING JONDAHL ADDN				TMV 60,100	RES CR 240.40	
PO BOX 913		W 110 FT OF N 225 FT OF LOT 9, BLK A,				RMV 60,100	HSTD NET 394.00	
CASS LAKE MN 56633		HARDING JONDAHL ADDN & PT OF SE NW, SEC 16				NTC 601	SA 99891 66.00	
		-145-31 DESC AS FOL: THE N 225 FT OF THAT					NET+SPEC 460.00	
		PT OF THE SE NW, SEC 16, LYG WITHIN THE FOL						
		METES AND BOUNDS DESC: BEG AT THE SW COR						
		OF LOT 9, BLK 1, HARDING JOHND AHL ADDN,				272 5/04/04	AV 197.00	
		THENCE WLY 100 FT ALONG THE N BNDRY LINE					01 99891 33.00	
		OF THE PIKE BAY TWP RD AS NOW LAID OUT,				768 9/27/04	RCPT TOT 230.00	
		THENCE NLY PAR WITH THE W BNDRY LINE OF					AV 197.00	
		SAID LOT 9, BLK A, 548 FT; THENCE ELY 100					01 99891 33.00	
		FT TO THE NW COR OF SAID LOT 9, BLK A,					RCPT TOT 230.00	
		THENCE SLY ALONG THE W LINE OF SAID LOT 9,						
		BLK A, TO THE POB						
		SECT:16 TWP:145.0 RG:31 ACRES: 1.09						
29-385-0205	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,586.86	
		PLAT: 0385 LOT: BLOCK:				EMV 215,100	SGP TAX 1,921.67	
CASS FOREST PRODUCTS, INC		HARDING JONDAHL ADDN				TMV 215,100	RMV TAX 99.47	
PO BOX 1008		LOTS 1 & 2 & ADJ VAC COTTAGE AVE & LOT 3				RMV 215,100	N-HM NET 5,608.00	
CASS LAKE, MN 56633		& TH PT OF VAC COTTAGE AVE ADJ N51 FT OF				NTC 3,552	SA 99891 300.00	
		LOT 3 & PT OF LOTS 4, 6, & 7 & N1/2 OF LOTS					NET+SPEC 5,908.00	
		8 & 9 BLK B						
		SECT:16 TWP:145.0 RG:31 ACRES: 9.07						
						319 5/13/04	AV 1,843.16	
							SG 960.84	
							01 99891 150.00	
						841 10/14/04	RCPT TOT 2,954.00	
							AV 1,843.17	
							SG 960.83	
							01 99891 150.00	
							RCPT TOT 2,954.00	
29-385-0210	RE	029-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 7.70	
		PLAT: 0385 LOT: BLOCK:				EMV 400	SGP TAX 4.12	
CASS FOREST PRODUCTS, INC		HARDING JONDAHL ADDN				TMV 400	RMV TAX .18	
PO BOX 1008		TH PT OF VAC COTTAGE AVE ADJ S55.5 FT OF				RMV 400	N-HM NET 12.00	
CASS LAKE, MN 56633		LOT 3 BLK B				NTC 8		
		SECT:16 TWP:145.0 RG:31 ACRES: .05						
						308 5/13/04	AV 7.88	
							SG 4.12	
							RCPT TOT 12.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-385-0215	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 363.74	PTR 236.00
		PLAT: 0385 LOT:	BLOCK:			EMV 36,100	RMV TAX 16.66	
JOHNSON, DONN P		HARDING JONDAHL ADDN						
6210 SOUTH SECOND ST		LOT 4 LESS W60 FT BLK B						
CASS LAKE MN 56633		SECT:16 TWP:145.0	RG:31	ACRES:	.85	RMV 36,100	HSTD NET 236.00	
						NTC 361	SA 99891 66.00	
							NET+SPEC 302.00	
-----								
							PAYMENTS	
						202 4/06/04	AV 236.00	
							01 99891 66.00	
							RCPT TOT 302.00	
29-385-0220	RE	029-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 479.64	PTR 312.00
		PLAT: 0385 LOT:	BLOCK:			EMV 47,400	RMV TAX 21.96	
FRAZER, PATRICIA		HARDING JONDAHL ADDN						
PO BOX 411		S53.25 FT OF W60 FT OFLOT 4, W60 FT OF LOT						
CASS LAKE MN 56633		5 & E68.11 FT OF S	159.75 FT OF LOT 6			TMV 47,400	RES CR 189.60	
		BLK B				RMV 47,400	HSTD NET 312.00	
		SECT:16 TWP:145.0	RG:31	ACRES:	.47	NTC 474	SA 99891 66.00	
							NET+SPEC 378.00	
-----								
							PAYMENTS	
						543 5/10/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
						1238 10/08/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
29-385-0225	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 240.96	
		PLAT: 0385 LOT:	BLOCK:			EMV 23,800	RMV TAX 11.04	
MCKENNETT, NINA		HARDING JONDAHL ADDN						
6544 136TH ST NW		N53.3 FT OF E175 FT & E174 FT OF W234 FT						
CASS LAKE MN 56633		OF LOT 5 BLK B						
		SECT:16 TWP:145.0	RG:31	ACRES:	.63	RMV 23,800	SA 99891 66.00	
						NTC 238	NET+SPEC 318.00	
-----								
							PAYMENTS	
						203 4/06/04	AV 252.00	
							01 99891 66.00	
							RCPT TOT 318.00	
29-385-0230	RE	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 160.65	
		PLAT: 0385 LOT:	BLOCK:			EMV 16,200	RMV TAX 7.35	
FINN, RANDY G		HARDING JONDAHL ADDN						
PO BOX 450		S1/2 OF E175 FT OF LOT 5 BLK B						
CASS LAKE, MN 56633		SECT:16 TWP:145.0	RG:31	ACRES:	.21	TMV 15,900	N-HM NET 168.00	
						RMV 15,900	SA 99891 66.00	
						NTC 159	NET+SPEC 234.00	
							BAL DUE 234.00	
29-385-0235	RE	029-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 74.43	
		PLAT: 0385 LOT:	BLOCK:			EMV 3,700	SGP TAX 39.87	
CASS FOREST PRODUCTS, INC		HARDING JONDAHL ADDN						
PO BOX 1008		W136.22 FT OF S213 FT OF LOT 6 BLK B						
CASS LAKE, MN 56633		SECT:16 TWP:145.0	RG:31	ACRES:	.67	TMV 3,700	RMV TAX 1.70	
						RMV 3,700	N-HM NET 116.00	
						NTC 74		
-----								
							PAYMENTS	
						309 5/13/04	AV 38.06	
							SG 19.94	
							RCPT TOT 58.00	
						840 10/14/04	AV 38.07	
							SG 19.93	
							RCPT TOT 58.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-385-0240	RE	029-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 144.99	
		PLAT: 0385 LOT:		BLOCK:		EMV 7,200	SGP TAX 77.69	
CASS FOREST PRODUCTS, INC		HARDING JONDAHL ADDN				TMV 7,200	RMV TAX 3.32	
PO BOX 1008		PT OF LOT 7 BLK B				RMV 7,200	N-HM NET 226.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:	1.16		NTC 144		
-----								
PAYMENTS								
						310 5/13/04	AV 74.15	
							SG 38.85	
							RCPT TOT 113.00	
						839 10/14/04	AV 74.16	
							SG 38.84	
							RCPT TOT 113.00	
29-385-0245	RE	029-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 44.91	
		PLAT: 0385 LOT:		BLOCK:		EMV 2,200	SGP TAX 24.06	
CASS FOREST PRODUCTS, INC		HARDING JONDAHL ADDN				TMV 2,200	RMV TAX 1.03	
PO BOX 1008		S1/2 OF LOT 8 LESS W	124.33 FT	BLK B		RMV 2,200	N-HM NET 70.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:	.49		NTC 44		
-----								
PAYMENTS								
						311 5/13/04	AV 22.97	
							SG 12.03	
							RCPT TOT 35.00	
						838 10/14/04	AV 22.97	
							SG 12.03	
							RCPT TOT 35.00	
29-385-0250	RE	029-0115-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 455.92	PTR 296.00
		PLAT: 0385 LOT:		BLOCK:		EMV 45,200	RMV TAX 20.88	
RICHARDS, MARY J		HARDING JONDAHL ADDN				TMV 45,200	RES CR 180.80	
6286 S 2ND ST		W 124.33 FT OF S1/2 OF LOT 8 & S1/2 OF LOT				RMV 45,200	HSTD NET 296.00	
CASS LAKE, MN 56633		9 LESS W 160 FT OF S1/2 OF LOT 9, BLK B				NTC 452	SA 99891 66.00	
		SECT:16 TWP:145.0 RG:31	ACRES:	1.36			NET+SPEC 362.00	
-----								
PAYMENTS								
						339 5/06/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						700 9/23/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						740 9/27/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						805963 10/01/04	AV -148.00	
							01 99891 -33.00	
							RCPT TOT -181.00	
29-385-0260	RE	029-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 483.08	PTR 314.00
		PLAT: 0385 LOT:		BLOCK:		EMV 47,800	RMV TAX 22.12	
MATTHEWS, DENISE CAMPBELL		HARDING JONDAHL ADDN				TMV 47,800	RES CR 191.20	
C/O DARLENE CAMPBELL ROACH,		W160 FT OF S1/2 OF LOT 9 BLK B				RMV 47,800	HSTD NET 314.00	
1991A CHAKYA ST		SECT:16 TWP:145.0 RG:31	ACRES:	.98		NTC 478	SA 99891 66.00	
WELCH MN 55089							NET+SPEC 380.00	
-----								
PAYMENTS								
						224 4/05/04	AV 314.00	
							01 99891 66.00	
							RCPT TOT 380.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 958,300 TC TAX	11,631.32	PTR 3,492.00
						DFRV FD TAX		
						TMV 958,000 SGP TAX	2,711.84	
						RMV 958,000 RMV TAX	443.24	
						NTC 11,513 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,326.40	
						AGRI CR		
						NET	12,460.00	
						SA	1,356.00	
						NET+SPEC	13,816.00	
						----- PAYMENTS -----		
						NET	11,646.00	
						TIF		
						SA	1,158.00	
						GAA		
						COST		
						RCPT TOT	12,804.00	PEN 5.52
								INT
						BAL DUE	1,012.00	

ACRES 33.03



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
29-808-4023	PP	029-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 444.38		
		TXP#:0048750	PLAT: 0808	LOT:	BLOCK:	EMV 29,300	SGP TAX 238.07		
A & B WILD RICE PROCESSING		PERSONAL PROPERTY					TMV 29,300	RMV TAX 13.55	
6568 161ST ST NW		LOCATED ON 29-008-4023					RMV 29,300	N-HM NET 696.00	
CASS LAKE MN 56633		SECT: 8 TWP:145.0 RG:31 ACRES:					NTC 440	SA 99891 150.00	
							NET+SPEC 846.00		
							----- PAYMENTS -----		
146 3/29/04							AV 457.93		
							SG 238.07		
							01 99891 150.00		
							RCPT TOT 846.00		
PLAT TOTALS						EMV 29,300	TC TAX 444.38	PTR	
						DFRV	FD TAX		
						TMV 29,300	SGP TAX 238.07		
						RMV 29,300	RMV TAX 13.55		
						NTC 440	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET 696.00		
							SA 150.00		
							NET+SPEC 846.00		
							----- PAYMENTS -----		
							NET 696.00		
							TIF		
							SA 150.00		
							GAA		
							COST		
							RCPT TOT 846.00	PEN	
								INT	
							BAL DUE		



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
29-815-4202 PP	029-0115-00-00-00-00 000 000 0000000 570/000/000 0
TXP#:0003796	PLAT: 0815 LOT: BLOCK:
CHAMPION INTERNATIONAL CORP	PERSONAL PROPERTY
C/O INTERNATIONAL PAPER	N 675' OF W 275' OF GOV LOT 4, SEC 15-145-31,
TAX DEPT T3/7-135	LEASE #144-16-0700
6400 POPLAR AVE	SECT:15 TWP:145.0 RG:31 ACRES: 4.26
MEMPHIS TN 38197	
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES 4.26

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29-837-0010	PP	029-0115-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 42,436.71	
		TXP#:0008278 PLAT: 0837 LOT:			BLOCK:	EMV 2,100,900	SGP TAX 22,735.62	
		GREAT LAKES GAS TRANS LTD P			PERSONAL PROPERTY	TMV 2,100,900	RMV TAX 971.67	
		5250 CORPORATE DR			UTILITY	RMV 2,100,900	N-HM NET 66,144.00	
		TROY MI 48098				NTC 42,018		
							PAYMENTS	
						322 5/10/04	AV 43,408.38	
							SG 22,735.62	
							RCPT TOT 66,144.00	
29-837-0020	PP	029-0115-00-00-00-00	000	000	00000000	455/000/000 0	TC TAX 84,392.64	
		TXP#:0013042 PLAT: 0837 LOT:			BLOCK:	EMV 4,215,500	SGP TAX 45,213.68	
		ENBRIDGE ENERGY, LIMITED PR			PERSONAL PROPERTY	TMV 4,215,500	RMV TAX 1,949.68	
		ATTN: PROPERTY TAX MANAGER			UTILITY	RMV 4,215,500	N-HM NET 131,556.00	
		1100 LOUISIANA, STE #3300				NTC 83,560		
		HOUSTON TX 77002					PAYMENTS	
						342 5/14/04	AV 86,342.32	
							SG 45,213.68	
							RCPT TOT 131,556.00	
29-837-0030	PP	029-0115-00-00-00-00	000	000	00000000	460/000/000 0	TC TAX 2,331.51	
		TXP#:0017580 PLAT: 0837 LOT:			BLOCK:	EMV 115,400	SGP TAX 1,249.11	
		OTTER TAIL POWER COMPANY			PERSONAL PROPERTY	TMV 115,400	RMV TAX 53.38	
		215 S CASCADE ST			UTILITY	RMV 115,400	N-HM NET 3,634.00	
		FERGUS FALLS, MN 56537				NTC 2,308		
							PAYMENTS	
						347 5/13/04	AV 2,384.89	
							SG 1,249.11	
							RCPT TOT 3,634.00	
29-837-0040	PP	029-0115-00-00-00-00	000	000	00000000	454/000/000 0	TC TAX 2.57	
		TXP#:0015655 PLAT: 0837 LOT:			BLOCK:	EMV 100	SGP TAX 1.37	
		MINNKOTA POWER COOP, INC			PERSONAL PROPERTY	TMV 100	RMV TAX .06	
		P O BOX 13200			UTILITY	RMV 100	N-HM NET 4.00	
		GRAND FORKS, ND 58208-3200				NTC 2		
							PAYMENTS	
						313 5/14/04	AV 2.63	
							SG 1.37	
							RCPT TOT 4.00	
29-837-0050	PP	029-0115-00-00-00-00	000	000	00000000	431/000/000 0	TC TAX 365.71	
		TXP#:0017580 PLAT: 0837 LOT:			BLOCK:	EMV 18,100	SGP TAX 195.92	
		OTTER TAIL POWER COMPANY			PERSONAL PROPERTY	TMV 18,100	RMV TAX 8.37	
		215 S CASCADE ST			UTILITY	RMV 18,100	N-HM NET 570.00	
		FERGUS FALLS, MN 56537			SECT: 8 TWP:145.0 RG:31 ACRES:	NTC 362		
							PAYMENTS	
						348 5/13/04	AV 374.08	
							SG 195.92	
							RCPT TOT 570.00	
29-837-0070	PP	029-0115-00-00-00-00	000	000	00000000	431/000/000 0	TC TAX 10.27	
		TXP#:0015655 PLAT: 0837 LOT:			BLOCK:	EMV 500	SGP TAX 5.50	
		MINNKOTA POWER COOP, INC			PERSONAL PROPERTY	TMV 500	RMV TAX .23	
		P O BOX 13200			PERSONAL PROPERTY - UTILITY	RMV 500	N-HM NET 16.00	
		GRAND FORKS, ND 58208-3200				NTC 10		
							PAYMENTS	
						311 5/14/04	AV 10.50	
							SG 5.50	
							RCPT TOT 16.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,450,500 TC TAX	129,539.41	PTR
						DFRV FD TAX		
						TMV 6,450,500 SGP TAX	69,401.20	
						RMV 6,450,500 RMV TAX	2,983.39	
						NTC 128,260 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	201,924.00	
						SA		
						NET+SPEC	201,924.00	
						----- PAYMENTS -----		
						NET	201,924.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	201,924.00	PEN
								INT
						BAL DUE		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-845-0200	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 444.70	
						EMV 58,300	SGP TAX 95.30	
						TMV 44,000	N-HM NET 540.00	
						NTC 440	SA 99891 66.00	
							NET+SPEC 606.00	
-----								
							PAYMENTS	
						225 4/08/04	AV 444.70	
							SG 95.30	
							01 99891 66.00	
							RCPT TOT 606.00	
29-845-0210	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 421.73	
						EMV 53,100	SGP TAX 90.27	
						TMV 41,800	N-HM NET 512.00	
						NTC 418	SA 99891 66.00	
							NET+SPEC 578.00	
-----								
							PAYMENTS	
						302 5/11/04	AV 210.86	
							SG 45.14	
							01 99891 33.00	
							RCPT TOT 289.00	
						812 10/12/04	AV 210.87	
							SG 45.13	
							01 99891 33.00	
							RCPT TOT 289.00	
29-845-0220	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 426.50	
						EMV 53,000	SGP TAX 91.50	
						TMV 42,200	N-HM NET 518.00	
						NTC 422	SA 99891 66.00	
							NET+SPEC 584.00	
-----								
							PAYMENTS	
						355 5/10/04	AV 213.25	
							SG 45.75	
							01 99891 33.00	
							RCPT TOT 292.00	
						1030 11/04/04	AV 200.46	P&I 12.80
							SG 43.00	P&I 2.74
							01 99891 31.02	P&I 1.98
							RCPT TOT 274.48	PEN 17.52
						1211 11/22/04	AV 12.79	
							SG 2.75	
							01 99891 1.98	
							RCPT TOT 17.52	
29-845-0230	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 431.61	
						EMV 51,700	SGP TAX 92.39	
						TMV 42,800	N-HM NET 524.00	
						NTC 428	SA 99891 66.00	
							NET+SPEC 590.00	
-----								
							PAYMENTS	
						333 5/14/04	AV 215.80	
							SG 46.20	
							01 99891 33.00	
							RCPT TOT 295.00	
						760 9/13/04	AV 215.81	
							SG 46.19	
							01 99891 33.00	
							RCPT TOT 295.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
29-845-0240	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 342.41	
						EMV 44,300	SGP TAX 73.59	
						TMV 33,900	N-HM NET 416.00	
PAXTON, G BEN & ANNE G		PERSONAL PROPERTY				NTC 339	SA 99891 66.00	
1305 D KINGSRIDGE CT		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 24					NET+SPEC 482.00	
NORMAL IL 61761								
							PAYMENTS	
						332 5/06/04	AV 171.20	
							SG 36.80	
							01 99891 33.00	
							RCPT TOT 241.00	
						619 7/06/04	AV 171.21	
							SG 36.79	
							01 99891 33.00	
							RCPT TOT 241.00	
29-845-0250	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 301.23	
						EMV 32,600	SGP TAX 64.77	
						TMV 29,900	N-HM NET 366.00	
KELLEY, JEAN E		PERSONAL PROPERTY				NTC 299	SA 99891 66.00	
820 WOODY LN		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 25					NET+SPEC 432.00	
COON RAPIDS MN 55448								
							PAYMENTS	
						309 5/13/04	AV 150.61	
							SG 32.39	
							01 99891 33.00	
							RCPT TOT 216.00	
						808 10/11/04	AV 150.62	
							SG 32.38	
							01 99891 33.00	
							RCPT TOT 216.00	
29-845-0260	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 461.08	
						EMV 55,700	SGP TAX 98.92	
						TMV 45,700	N-HM NET 560.00	
SHEEHAN, KATHARINE L, DR		PERSONAL PROPERTY				NTC 457	SA 99891 66.00	
4542 VISTA DE LA PATRIA		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 26					NET+SPEC 626.00	
DEL MAR CA 92014-4150								
							PAYMENTS	
						300 5/28/04	AV 456.47	P&I 4.61
							SG 97.93	P&I .99
							01 99891 65.34	P&I .66
							RCPT TOT 619.74	PEN 6.26
						425 6/14/04	AV 4.61	
							SG .99	
							01 99891 .66	
							RCPT TOT 6.26	
29-845-0270	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 431.61	
						EMV 52,100	SGP TAX 92.39	
						TMV 42,800	N-HM NET 524.00	
PRIDE, RICHARD A		PERSONAL PROPERTY				NTC 428	SA 99891 66.00	
110 MARVIN DR		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 27					NET+SPEC 590.00	
HAMPTON, VA 23666								
							PAYMENTS	
						300 5/14/04	AV 215.80	
							SG 46.20	
							01 99891 33.00	
							RCPT TOT 295.00	
						814 10/11/04	AV 215.81	
							SG 46.19	
							01 99891 33.00	
							RCPT TOT 295.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-845-0280	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 444.70		
		TXP#:0004270	PLAT: 0845	LOT:	BLOCK:	EMV 52,800	SGP TAX 95.30		
COLLINS, EDGAR V, JR		PERSONAL PROPERTY					TMV 44,000	N-HM NET 540.00	
836 BROOKRIDGE AVE		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 28					NTC 440	SA 99891 66.00	
AMES, IA 50010								NET+SPEC 606.00	
-----									
							PAYMENTS		
						702 8/11/04	AV 223.68	P&I 13.34	
							SG 47.94	P&I 2.86	
							01 99891 33.20	P&I 1.98	
							RCPT TOT 304.82	PEN 18.18	
						713 9/17/04	AV 222.35		
							SG 47.65		
							01 99891 33.00		
							RCPT TOT 303.00		
							BAL DUE -1.82		
29-845-0290	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 502.26		
		TXP#:0005687	PLAT: 0845	LOT:	BLOCK:	EMV 61,500	SGP TAX 107.74		
DUNLAP, ZAC R JR		PERSONAL PROPERTY					TMV 49,700	N-HM NET 610.00	
16378 ROOSEVELT RD SE		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 29					NTC 497	SA 99891 66.00	
CASS LAKE, MN 56633								NET+SPEC 676.00	
-----									
							PAYMENTS		
						227 4/27/04	AV 502.26		
							SG 107.74		
							01 99891 66.00		
							RCPT TOT 676.00		
29-845-0300	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 525.58		
		TXP#:0039793	PLAT: 0845	LOT:	BLOCK:	EMV 69,800	SGP TAX 112.42		
GROTH, GRETCHEN A & GAYNELL		PERSONAL PROPERTY					TMV 52,100	N-HM NET 638.00	
2525 GRAPE ST		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 30					NTC 521	SA 99891 66.00	
DENVER CO 80207								NET+SPEC 704.00	
-----									
							PAYMENTS		
						240 4/26/04	AV 262.79		
							SG 56.21		
							01 99891 33.00		
							RCPT TOT 352.00		
						907 10/19/04	AV 262.79		
							SG 56.21		
							01 99891 33.00		
							RCPT TOT 352.00		
29-845-0310	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 554.88		
		TXP#:0001630	PLAT: 0845	LOT:	BLOCK:	EMV 68,400	SGP TAX 119.12		
BEHM, ETHEL E		PERSONAL PROPERTY					TMV 54,900	N-HM NET 674.00	
3 BRIARCLIFF DR		USFS LEASE, OJIBWAY-SUB-UNIT PLAN, LOT 31					NTC 549	SA 99891 66.00	
CORNING, NY 14830								NET+SPEC 740.00	
-----									
							PAYMENTS		
						225 4/01/04	AV 554.88		
							SG 119.12		
							01 99891 66.00		
							RCPT TOT 740.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 653,300 TC TAX	5,288.29	PTR
						DFRV FD TAX		
						TMV 523,800 SGP TAX	1,133.71	
						RMV RMV TAX		
						NTC 5,238 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,422.00	
						SA	792.00	
						NET+SPEC	7,214.00	
						----- PAYMENTS -----		
						NET	6,423.62	
						TIF		
						SA	792.20	
						GAA		
						COST		
						RCPT TOT	7,215.82	PEN 41.96
								INT
						BAL DUE	-1.82	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-850-0010	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 915.98	
TXP#:0016160		PLAT: 0850 LOT:	BLOCK:			EMV 97,400	SGP TAX 244.02	
MUNGER, CHARLES T & NANCY B		PERSONAL PROPERTY				TMV 90,700	N-HM NET 1,160.00	
P O BOX 55007		USFS LEASE, SANDY BEACH, LOT 1				NTC 907	SA 99891 66.00	
LOS ANGELES, CA 90055							NET+SPEC 1,226.00	
-----								
							PAYMENTS	
211 4/23/04							AV 915.98	
							SG 244.02	
							01 99891 66.00	
							RCPT TOT 1,226.00	
29-850-0020	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.44	
TXP#:0005501		PLAT: 0850 LOT:	BLOCK:			EMV 65,600	SGP TAX 119.56	
DOUGALL, G M RICHARDSON & KATHLEEN C, TRUSTEES		PERSONAL PROPERTY				TMV 55,300	N-HM NET 678.00	
3701 BRYANT AVE S, APT 303		USFS LEASE, SANDY BEACH, LOT 2				NTC 553	SA 99891 66.00	
MINNEAPOLIS MN 55409							NET+SPEC 744.00	
-----								
							PAYMENTS	
316 5/06/04							AV 279.22	
							SG 59.78	
							01 99891 33.00	
							RCPT TOT 372.00	
722 9/20/04							AV 279.22	
							SG 59.78	
							01 99891 33.00	
							RCPT TOT 372.00	
29-850-0030	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 696.70	
TXP#:0048856		PLAT: 0850 LOT:	BLOCK:			EMV 83,000	SGP TAX 149.30	
MARTIN, MARY B		PERSONAL PROPERTY				TMV 69,000	N-HM NET 846.00	
3385 ORCHARD CIRCLE		USFS LEASE, SANDY BEACH, LOT 3				NTC 690	SA 99891 66.00	
WHITE BEAR LAKE MN 55110							NET+SPEC 912.00	
-----								
							PAYMENTS	
204 5/03/04							AV 348.35	
							SG 74.65	
							01 99891 33.00	
							RCPT TOT 456.00	
744 9/20/04							AV 348.35	
							SG 74.65	
							01 99891 33.00	
							RCPT TOT 456.00	
29-850-0040	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 751.14	
TXP#:0008699		PLAT: 0850 LOT:	BLOCK:			EMV 85,400	SGP TAX 160.86	
HAECKER, MARCIA J		PERSONAL PROPERTY				TMV 74,300	N-HM NET 912.00	
3201 S 31ST ST		USFS LEASE, SANDY BEACH, LOT 4				NTC 743	SA 99891 66.00	
LINCOLN, NE 68502							NET+SPEC 978.00	
-----								
							PAYMENTS	
324 5/14/04							AV 375.57	
							SG 80.43	
							01 99891 33.00	
							RCPT TOT 489.00	
828 10/13/04							AV 375.57	
							SG 80.43	
							01 99891 33.00	
							RCPT TOT 489.00	
29-850-0050	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 698.26	
TXP#:0014638		PLAT: 0850 LOT:	BLOCK:			EMV 81,100	SGP TAX 149.74	
MARSTELLER, MYRNA P		PERSONAL PROPERTY				TMV 69,200	N-HM NET 848.00	
3703 N COLTON RANCY RD		USFS LEASE, SANDY BEACH, LOT 5				NTC 692	SA 99891 66.00	
FLAGSTAFF AZ 86001							NET+SPEC 914.00	
-----								
							PAYMENTS	
217 4/02/04							AV 698.26	
							SG 149.74	
							01 99891 66.00	
							RCPT TOT 914.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-850-0060	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 653.97		
						EMV 80,400	SGP TAX 140.03		
DAVIS, RAYMOND		PLAT: 0850 LOT:			BLOCK:	TMV 64,800	N-HM NET 794.00		
1005 W 66TH TERRACE		PERSONAL PROPERTY				NTC 648	SA 99891 66.00		
KANSAS CITY, MO 64113		USFS LEASE, SANDY BEACH, LOT 6					NET+SPEC 860.00		
-----									
							PAYMENTS		
							225 4/12/04	AV 653.96	
								SG 140.04	
								01 99891 66.00	
								RCPT TOT 860.00	
29-850-0070	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 957.71		
						EMV 104,700	SGP TAX 266.29		
RAMSEY, JOHN D		PLAT: 0850 LOT:			BLOCK:	TMV 94,800	N-HM NET 1,224.00		
9625 HICKMAN RD		PERSONAL PROPERTY				NTC 948	SA 99891 66.00		
DES MOINES, IA 50322-5317		USFS LEASE, SANDY BEACH LOT 7					NET+SPEC 1,290.00		
-----									
							PAYMENTS		
							314 5/11/04	AV 478.85	
								SG 133.15	
								01 99891 33.00	
								RCPT TOT 645.00	
							1400 12/17/04	AV 478.86	P&I 38.31
								SG 133.14	P&I 10.65
								01 99891 33.00	P&I 2.64
								RCPT TOT 645.00	PEN 51.60
29-850-0080	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 599.34		
						EMV 62,100	SGP TAX 128.66		
BURTON, JUDITH F		PLAT: 0850 LOT:			BLOCK:	TMV 59,400	N-HM NET 728.00		
3909 S 37TH ST		PERSONAL PROPERTY				NTC 594	SA 99891 66.00		
LINCOLN, NE 68506		USFS LEASE, SANDY BEACH LOT 8					NET+SPEC 794.00		
-----									
							PAYMENTS		
							209 4/21/04	AV 599.34	
								SG 128.66	
								01 99891 66.00	
								RCPT TOT 794.00	
29-850-0090	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 606.11		
						EMV 71,600	SGP TAX 129.89		
COEN, THOMAS L		PLAT: 0850 LOT:			BLOCK:	TMV 60,000	N-HM NET 736.00		
4809 ROANOKE PKWY		PERSONAL PROPERTY				NTC 600	SA 99891 66.00		
KANSAS CITY, MO 64112		USFS LEASE, SANDY BEACH, LOT 9					NET+SPEC 802.00		
-----									
							PAYMENTS		
							302 5/13/04	AV 303.05	
								SG 64.95	
								01 99891 33.00	
								RCPT TOT 401.00	
							819 10/14/04	AV 303.06	
								SG 64.94	
								01 99891 33.00	
								RCPT TOT 401.00	
29-850-0100	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 550.11		
						EMV 67,800	SGP TAX 117.89		
MILLER, CHARLENE J		PLAT: 0850 LOT:			BLOCK:	TMV 54,500	N-HM NET 668.00		
C/O FIRST BROKERS MGMT		PERSONAL PROPERTY				NTC 545	SA 99891 66.00		
409 N BROADWELL #2		USFS LEASE, SANDY BEACH, LOT 10					NET+SPEC 734.00		
GRAND ISLAND NE 66803-4661									
-----									
							PAYMENTS		
							108 3/26/04	AV 550.10	
								SG 117.90	
								01 99891 66.00	
								RCPT TOT 734.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
29-850-0110	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 780.51		
		PLAT: 0850 LOT:			BLOCK:	EMV 93,100	SGP TAX 171.49		
WOODRUFF, FOSTER		PERSONAL PROPERTY					TMV 77,300	N-HM NET 952.00	
BOX 6609		USFS LEASE, SANDY BEACH, LOT 11					NTC 773	SA 99891 66.00	
LINCOLN, NE 68506								NET+SPEC 1,018.00	
-----									
							PAYMENTS	-----	
						232 4/30/04	AV 390.25		
							SG 85.75		
							01 99891 33.00		
							RCPT TOT 509.00		
						819 10/14/04	AV 390.26		
							SG 85.74		
							01 99891 33.00		
							RCPT TOT 509.00		
29-850-0120	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 639.14		
		PLAT: 0850 LOT:			BLOCK:	EMV 83,400	SGP TAX 136.86		
HAECKER, LETITIA F		PERSONAL PROPERTY					TMV 63,300	N-HM NET 776.00	
C/O DEBORAH H WYATT		USFS LEASE, SANDY BEACH, LOT 12					NTC 633	SA 99891 66.00	
662 NORTH 55 ST								NET+SPEC 842.00	
OMAHA NE 68132									
-----									
							PAYMENTS	-----	
						325 5/12/04	AV 319.57		
							SG 68.43		
							01 99891 33.00		
							RCPT TOT 421.00		
						940 10/19/04	AV 319.57		
							SG 68.43		
							01 99891 33.00		
							RCPT TOT 421.00		
29-850-0130	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 676.93		
		PLAT: 0850 LOT:			BLOCK:	EMV 84,500	SGP TAX 145.07		
LOHN, HOUGHTON		PERSONAL PROPERTY					TMV 67,000	N-HM NET 822.00	
4856 WINTERHAVEN DR		USFS LEASE, SANDY BEACH, LOT 13					NTC 670	SA 99891 66.00	
SARASOTA, FL 34233								NET+SPEC 888.00	
-----									
							PAYMENTS	-----	
						349 5/12/04	AV 338.46		
							SG 72.54		
							01 99891 33.00		
							RCPT TOT 444.00		
						812 10/12/04	AV 338.47		
							SG 72.53		
							01 99891 33.00		
							RCPT TOT 444.00		
29-850-0140	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 703.20		
		PLAT: 0850 LOT:			BLOCK:	EMV 80,700	SGP TAX 150.80		
MEEKS, PRISCILLA		PERSONAL PROPERTY					TMV 69,700	N-HM NET 854.00	
2611 EDINGTON RD		USFS LEASE, SANDY BEACH, LOT 14					NTC 697	SA 99891 66.00	
COLUMBUS, OH 43221-3049								NET+SPEC 920.00	
MEEKS, JIM									
-----									
							PAYMENTS	-----	
						325 5/10/04	AV 351.60		
							SG 75.40		
							01 99891 33.00		
							RCPT TOT 460.00		
						827 10/04/04	AV 351.60		
							SG 75.40		
							01 99891 33.00		
							RCPT TOT 460.00		

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29-850-0150	PP	029-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 586.53	
		TXP#:0001461	PLAT: 0850	LOT:	BLOCK:	EMV 83,600	SGP TAX 125.47	
BATTEN, ROLLIN M, III						TMV 58,100	N-HM NET 712.00	
4843 N 35TH PLACE						NTC 581	SA 99891 66.00	
PHOENIX, AZ 85018							NET+SPEC 778.00	
							- - - - PAYMENTS - - - -	
					339	5/18/04	AV 293.26	
							SG 62.74	
							01 99891 33.00	
							RCPT TOT 389.00	
					1308	12/10/04	AV 293.27	P&I 23.46
							SG 62.73	P&I 5.02
							01 99891 33.00	P&I 2.64
							RCPT TOT 389.00	PEN 31.12
PLAT TOTALS						EMV 1,224,400	TC TAX 10,374.07	PTR
						DFRV	FD TAX	
						TMV 1,027,400	SGP TAX 2,335.93	
						RMV	RMV TAX	
						NTC 10,274	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 12,710.00	
							SA 990.00	
							NET+SPEC 13,700.00	
							- - - - PAYMENTS - - - -	
							NET 12,710.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 13,700.00	PEN 82.72
								INT
							BAL DUE	

ACRES



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

=====

PLAT TOTALS						EMV 82,100 TC TAX	630.65	PTR
						DFRV FD TAX		
						TMV 62,400 SGP TAX	135.35	
						RMV RMV TAX		
						NTC 624 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	766.00	
						SA	198.00	
						NET+SPEC	964.00	
						----- PAYMENTS -----		
						NET	766.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	964.00	PEN
								INT
						BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
29-856-0190 PP TXP#:0007268	029-0115-00-00-00-00 000 000 0000000 PLAT: 0856 LOT: BLOCK:
FRAZER, LUANN M PO BOX 1105 CASS LAKE, MN 56633	PERSONAL PROPERTY TRIBAL LEASES, STONY POINT, NORTH, LOT 19A & 19B, BLK 1 SECT:11 TWP:145.0 RG:31 ACRES:
29-856-0220 PP TXP#:0027003	029-0115-00-00-00-00 000 000 0000000 PLAT: 0856 LOT: BLOCK:
LEECH LAKE BAND OF CHIPPEWA ATTN: LEECH LAKE LAND DEPT 6530 US 2 NW CASS LAKE MN 56633	PERSONAL PROPERTY TRIBAL LEASES, STONY POINT, NORTH, LOT 21 BLK 1 SECT:11 TWP:145.0 RG:31 ACRES:

PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-857-0010	PP	029-0115-00-00-00-00	000	000	00000000	942/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TIBBETTS, ROCHNE A & JACQUE		PERSONAL PROPERTY						
LYN J		TRIBAL LEASE, STONY POINT, NORTH, LOT 3,						
14882 STONY POINT RD NW		BLK 2						
CASS LAKE, MN 56633								
29-857-0030	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 326.20 EMV 44,300 SGP TAX 69.80 TMV 32,300 N-HM NET 396.00 NTC 323 SA 99891 66.00 NET+SPEC 462.00	
GRAINGER, JAY JOHN		PERSONAL PROPERTY						
2929 VAN DORN		TRIBAL LEASE, STONY POINT, NORTH, LOT 1,						
LINCOLN NE 68502		BLK 2						
							PAYMENTS	
							324 5/10/04	AV 326.20 SG 69.80 01 99891 66.00 RCPT TOT 462.00
29-857-0050	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.46 EMV 49,700 SGP TAX 84.54 TMV 38,900 N-HM NET 478.00 NTC 389 SA 99891 66.00 NET+SPEC 544.00	
DAVIDSON, LARRY		PERSONAL PROPERTY						
1210 3RD AVE N		TRIBAL LEASE, STONY POINT, NORTH, LOT 6 BLK 2						
BOX 36		SECT:11 TWP:145.0 RG:31 ACRES:						
HUMBOLDT IA 50548								
							PAYMENTS	
							303 5/18/04	AV 196.73 SG 42.27 01 99891 33.00 RCPT TOT 272.00
							804 10/12/04	AV 196.73 SG 42.27 01 99891 33.00 RCPT TOT 272.00
29-857-0051	PP	029-0115-00-00-00-00	000	000	00000000	942/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
MOGA, LINDA		PERSONAL PROPERTY						
19094 INCA AVE		TRIBAL LEASE STONY POINT NORTH LOT 5 BLK 2						
LAKEVILLE MN 55044		SECT:11 TWP:145.0 RG:31 ACRES:						
PLAT TOTALS								
							EMV 94,000 TC TAX 719.66 PTR	
							DFRV FD TAX	
							TMV 71,200 SGP TAX 154.34	
							RMV RMV TAX	
							NTC 712 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 874.00	
							SA 264.00	
							NET+SPEC 1,138.00	
							PAYMENTS	
							NET 874.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 1,138.00 PEN	
							INT	
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
29-858-0050	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 113.56		
		PLAT: 0858 LOT:			BLOCK:	EMV 14,200	SGP TAX 24.44		
HEDICAN, DANETTE L		PERSONAL PROPERTY					TMV 11,200	N-HM NET 138.00	
5978 NORWAY PINE CT		TRIBAL LEASE, STONY POINT, SOUTH, LOT 5,					NTC 112	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		BLK 1						NET+SPEC 204.00	
							PAYMENTS		
						307 5/05/04	AV 56.78		
							SG 12.22		
							01 99891 33.00		
							RCPT TOT 102.00		
						828 10/14/04	AV 56.78		
							SG 12.22		
							01 99891 33.00		
							RCPT TOT 102.00		
29-858-0070	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 274.97		
		PLAT: 0858 LOT:			BLOCK:	EMV 36,400	SGP TAX 59.03		
ANDERSON, KENT R & NANCY		PERSONAL PROPERTY					TMV 27,200	N-HM NET 334.00	
4666 BELMONT RD		TRIBAL LEASE, STONY POINT, SOUTH, LOT 7,					NTC 272	SA 99891 66.00	
GRAND FORKS ND 58201		BLK 1						NET+SPEC 400.00	
							PAYMENTS		
						326 5/13/04	AV 137.48		
							SG 29.52		
							01 99891 33.00		
							RCPT TOT 200.00		
						827 10/12/04	AV 137.49		
							SG 29.51		
							01 99891 33.00		
							RCPT TOT 200.00		
29-858-0080	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 242.12		
		PLAT: 0858 LOT:			BLOCK:	EMV 33,100	SGP TAX 51.88		
SALVAAG, ALFRED		PERSONAL PROPERTY					TMV 24,000	N-HM NET 294.00	
11422 BURR RIDGE LN		TRIBAL LEASE, STONY POINT, SOUTH, LOT 8,					NTC 240	SA 99891 66.00	
EDEN PRAIRIE, MN 55347		BLK 1						NET+SPEC 360.00	
							PAYMENTS		
						106 3/26/04	AV 121.06		
							SG 25.94		
							01 99891 33.00		
							RCPT TOT 180.00		
						1300 12/13/04	AV 121.06	P&I 9.68	
							SG 25.94	P&I 2.08	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 180.00	PEN 14.40	
29-858-0090	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 72.38		
		PLAT: 0858 LOT:			BLOCK:	EMV 8,700	SGP TAX 15.62		
DAHLE, CLAYTON		PERSONAL PROPERTY					TMV 7,200	N-HM NET 88.00	
6644 HWY 61		TRIBAL LEASE, STONY POINT, LOT 9, BLK 1					NTC 72	SA 99891 66.00	
SILVER BAY, MN 55614								NET+SPEC 154.00	
							PAYMENTS		
						352 5/18/04	AV 36.19		
							SG 7.81		
							01 99891 33.00		
							RCPT TOT 77.00		
						825 10/11/04	AV 36.19		
							SG 7.81		
							01 99891 33.00		
							RCPT TOT 77.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-858-0100	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.23	
		PLAT: 0858 LOT:			BLOCK:	EMV 11,600	SGP TAX 22.77	
SHAFFER, ELWOOD		PERSONAL PROPERTY				TMV 10,600	N-HM NET 130.00	
7361 W DONNYWOOD RD		TRIBAL LEASE, STONY POINT, SOUTH, LOT 10,				NTC 106	SA 99891 66.00	
BRITT, MN 55710		BLK 1					NET+SPEC 196.00	
-----								
							PAYMENTS	
						300 5/10/04	AV 53.61	
							SG 11.39	
							01 99891 33.00	
							RCPT TOT 98.00	
						839 10/04/04	AV 53.62	
							SG 11.38	
							01 99891 33.00	
							RCPT TOT 98.00	
29-858-0130	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.09	
		PLAT: 0858 LOT:			BLOCK:	EMV 18,200	SGP TAX 29.91	
COLLARD, VELMA & DINNEEN, M		PERSONAL PROPERTY				TMV 13,800	N-HM NET 170.00	
NO FORWARDING ON FILE 0000		TRIBAL LEASE, STONY POINT, SOUTH, LOT 13,				NTC 138	SA 99891 66.00	
1105 DUCKWOOD TR #101		BLK 1					NET+SPEC 236.00	
EAGAN MN 55123							BAL DUE 236.00	
29-858-0141	PP	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		PLAT: 0858 LOT:			BLOCK:			
BLUE, ROBERT		PERSONAL PROPERTY						
3030 WEST WOODLAND		LOT 14, BLK 1, STONY POINT SOUTH						
SHAKOPEE, MN 55379		INDIAN LEASE PROPERTY						
29-858-0150	PP	029-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		PLAT: 0858 LOT:			BLOCK:			
BLUE, KENNETH L		PERSONAL PROPERTY						
3040 WEST WOODLAND TRAIL		TRIBAL LEASE, STONY POINT, SOUTH, LOT 15,						
SHAKOPEE, MN 55379		BLK 1						
29-858-0180	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 261.71	
		PLAT: 0858 LOT:			BLOCK:	EMV 25,900	SGP TAX 56.29	
MOTEBERG, LAVERNE		PERSONAL PROPERTY				TMV 25,900	N-HM NET 318.00	
1218 AUTUMN COURT		TRIBAL LEASE STONY POINT SOUTH LOT 18 BLK 1				NTC 259	SA 99891 66.00	
GRAND FORKS ND 58201		SECT:11 TWP:145.0 RG:31 ACRES:					NET+SPEC 384.00	
-----								
							PAYMENTS	
						407 6/01/04	AV 130.85	
							SG 28.15	
							01 99891 33.00	
							RCPT TOT 192.00	
						1138 11/15/04	AV 123.01 P&I 7.85	
							SG 26.45 P&I 1.69	
							01 99891 31.02 P&I 1.98	
							RCPT TOT 180.48 PEN 11.52	
						1302 12/13/04	AV 7.85 P&I .63	
							SG 1.69 P&I .13	
							01 99891 1.98 P&I .16	
							RCPT TOT 11.52 PEN .92	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 148,100 TC TAX	1,212.06	PTR
						DFRV FD TAX		
						TMV 119,900 SGP TAX	259.94	
						RMV RMV TAX		
						NTC 1,199 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	1,472.00	
						SA	462.00	
						NET+SPEC	1,934.00	
						----- PAYMENTS -----		
						NET	1,302.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	1,698.00	PEN 26.84
								INT
						BAL DUE	236.00	

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29-864-0550	PP	029-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 101.35	
		TXP#:0013199 PLAT: 0864 LOT:			BLOCK:	EMV 10,000	RMV TAX 4.65	
LAROSE, FRANKLIN W, ETAL		PERSONAL PROPERTY				TMV 10,000	N-HM NET 106.00	
BOX 563		PP LOTS 12 THRU 14, BLK E, BUG E ZO WE NING				RMV 10,000	SA 99891 66.00	
CASS LAKE, MN 56633		BEACH, SEC 10-145-31				NTC 100	NET+SPEC 172.00	
		SECT:10 TWP:145.0 RG:31 ACRES:						
PLAT TOTALS						EMV 10,000	TC TAX 101.35	PTR
						DFRV	FD TAX	
						TMV 10,000	SGP TAX	
						RMV 10,000	RMV TAX 4.65	
						NTC 100	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 106.00	
							SA 66.00	
							NET+SPEC 172.00	
							- - - - - PAYMENTS - - - - -	
							NET	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	PEN
								INT
							BAL DUE 172.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-870-0010	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 464.46	
						EMV 65,100	SGP TAX 99.54	
PETSCHKE, K JEAN, FRESHWATER		PLAT: 0870 LOT:		BLOCK:		TMV 46,000	N-HM NET 564.00	
& JOHN M		USFS LEASES, TAKAGAMI, LOT 1				NTC 460	SA 99891 66.00	
C/O SHIRLEY FRESHWATERS							NET+SPEC 630.00	
1404 KIMBALL AVE								
WATERLOO IA 50702								
							PAYMENTS	
						210 4/26/04	AV 232.23	
							SG 49.77	
							01 99891 33.00	
							RCPT TOT 315.00	
						844 10/04/04	AV 232.23	
							SG 49.77	
							01 99891 33.00	
							RCPT TOT 315.00	
29-870-0020	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 431.43	
						EMV 50,300	SGP TAX 92.57	
STEVENS, DON		PLAT: 0870 LOT:		BLOCK:		TMV 42,700	N-HM NET 524.00	
14024 LAS ENTRADAS		USFS LEASES, TAKAGAMI, LOT 2				NTC 427	SA 99891 66.00	
BAKERSFIELD CA 93312							NET+SPEC 590.00	
							PAYMENTS	
						246 4/06/04	AV 215.71	
							SG 46.29	
							01 99891 33.00	
							RCPT TOT 295.00	
						406 6/04/04	AV 215.72	
							SG 46.28	
							01 99891 33.00	
							RCPT TOT 295.00	
29-870-0030	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 442.88	
						EMV 57,700	SGP TAX 95.12	
REEG, CHARLES F & MARGO A		PLAT: 0870 LOT:		BLOCK:		TMV 43,900	N-HM NET 538.00	
10011 MELGAR DR		USFS LEASES, TAKAGAMI, LOT 3				NTC 439	SA 99891 66.00	
WHITTIER CA 90603							NET+SPEC 604.00	
							PAYMENTS	
						321 5/24/04	AV 221.44	P&I 4.43
							SG 47.56	P&I .95
							01 99891 33.00	P&I .66
							RCPT TOT 302.00	PEN 6.04
						824 10/18/04	AV 221.44	
							SG 47.56	
							01 99891 33.00	
							RCPT TOT 302.00	
29-870-0040	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 393.64	
						EMV 47,400	SGP TAX 84.36	
DAVIDSON, DONALD T		PLAT: 0870 LOT:		BLOCK:		TMV 39,000	N-HM NET 478.00	
1416 HARDING AVE		USFS LEASES, TAKAGAMI, LOT 4				NTC 390	SA 99891 66.00	
AMES, IA 50010							NET+SPEC 544.00	
							PAYMENTS	
						313 5/06/04	AV 196.82	
							SG 42.18	
							01 99891 33.00	
							RCPT TOT 272.00	
						803 10/13/04	AV 196.82	
							SG 42.18	
							01 99891 33.00	
							RCPT TOT 272.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
29-870-0050	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 436.55	
		TXP#:0043721 PLAT: 0870 LOT: BLOCK:				EMV 57,600	SGP TAX 93.45	
KLATT, GARY O & ANNE M		PERSONAL PROPERTY				TMV 43,300	N-HM NET 530.00	
2475 CHRISTIAN DR		USFS LEASES, TAKAGAMI, LOT 5				NTC 433	SA 99891 66.00	
CHASKA MN 55318							NET+SPEC 596.00	
-----								
							PAYMENTS	
						306 5/13/04	AV 218.27	
							SG 46.73	
							01 99891 33.00	
							RCPT TOT 298.00	
						706 9/07/04	AV 218.28	
							SG 46.72	
							01 99891 33.00	
							RCPT TOT 298.00	
29-870-0060	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 418.17	
		TXP#:0043137 PLAT: 0870 LOT: BLOCK:				EMV 50,600	SGP TAX 89.83	
WHITEHOUSE, THOMAS H		PERSONAL PROPERTY				TMV 41,400	N-HM NET 508.00	
2203 ABBOTT ST		USFS LEASES, TAKAGAMI, LOT 6				NTC 414	SA 99891 66.00	
FALLS CITY NB 68355							NET+SPEC 574.00	
-----								
							PAYMENTS	
						230 4/08/04	AV 418.16	
							SG 89.84	
							01 99891 66.00	
							RCPT TOT 574.00	
29-870-0070	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 383.58	
		TXP#:0008116 PLAT: 0870 LOT: BLOCK:				EMV 46,500	SGP TAX 82.42	
GORDON, MICHAEL D		PERSONAL PROPERTY				TMV 37,900	N-HM NET 466.00	
1160 ARROWHEAD DR		USFS LEASES, TAKAGAMI, LOT 7				NTC 379	SA 99891 66.00	
DUBUQUE IA 52003							NET+SPEC 532.00	
-----								
							PAYMENTS	
						210 4/07/04	AV 383.58	
							SG 82.42	
							01 99891 66.00	
							RCPT TOT 532.00	
29-870-0080	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 528.52	
		TXP#:0008111 PLAT: 0870 LOT: BLOCK:				EMV 63,200	SGP TAX 113.48	
GORDON, GENE		PERSONAL PROPERTY				TMV 52,400	N-HM NET 642.00	
1160 ARROWHEAD DR		USFS LEASES, TAKAGAMI, LOT 8				NTC 524	SA 99891 66.00	
DUBUQUE, IA 52001							NET+SPEC 708.00	
-----								
							PAYMENTS	
						108 3/29/04	AV 528.52	
							SG 113.48	
							01 99891 66.00	
							RCPT TOT 708.00	
29-870-0090	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 415.23	
		TXP#:0003913 PLAT: 0870 LOT: BLOCK:				EMV 51,800	SGP TAX 88.77	
LARSON, DIANE CHILD & VIRGI		PERSONAL PROPERTY				TMV 41,100	N-HM NET 504.00	
& CHILDS, DAVID R & KAREN A		USFS LEASES, TAKAGAMI, LOT 9				NTC 411	SA 99891 66.00	
62960 - 315TH ST							NET+SPEC 570.00	
MAXWELL IA 50161								
-----								
							PAYMENTS	
						304 5/10/04	AV 415.22	
							SG 88.78	
							01 99891 66.00	
							RCPT TOT 570.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-870-0100	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 408.28	
						EMV 56,900	SGP TAX 87.72	
TXP#:0049487		PLAT: 0870 LOT:	BLOCK:					
VACEK, WILLIAM & SUSAN		PERSONAL PROPERTY				TMV 40,400	N-HM NET 496.00	
7250 29TH ST S		USFS LEASES, TAKAGAMI, LOT 10				NTC 404	SA 99891 66.00	
GRAND FORKS ND 58201							NET+SPEC 562.00	
-----								
							PAYMENTS	
						327 5/06/04	AV 204.14	
							SG 43.86	
							01 99891 33.00	
							RCPT TOT 281.00	
						821 10/06/04	AV 204.14	
							SG 43.86	
							01 99891 33.00	
							RCPT TOT 281.00	
29-870-0110	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 383.58	
						EMV 48,900	SGP TAX 82.42	
TXP#:0022104		PLAT: 0870 LOT:	BLOCK:					
SPANGLER, WAYNE E		PERSONAL PROPERTY				TMV 37,900	N-HM NET 466.00	
PO BOX 70		USFS LEASES, TAKAGAMI, LOT 11				NTC 379	SA 99891 66.00	
RICE LAKE WI 54868							NET+SPEC 532.00	
-----								
							PAYMENTS	
						312 5/17/04	AV 191.79	
							SG 41.21	
							01 99891 33.00	
							RCPT TOT 266.00	
						818 10/11/04	AV 191.79	
							SG 41.21	
							01 99891 33.00	
							RCPT TOT 266.00	
29-870-0120	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 449.64	
						EMV 52,600	SGP TAX 96.36	
TXP#:0000353		PLAT: 0870 LOT:	BLOCK:					
ALLAN, GEORGE		PERSONAL PROPERTY				TMV 44,500	N-HM NET 546.00	
63 CREEK BANK DR		USFS LEASES, TAKAGAMI, LOT 12				NTC 445	SA 99891 66.00	
MECHANICSBURG PA 17050-181							NET+SPEC 612.00	
-----								
							PAYMENTS	
						319 5/07/04	AV 224.82	
							SG 48.18	
							01 99891 33.00	
							RCPT TOT 306.00	
						834 10/04/04	AV 224.82	
							SG 48.18	
							01 99891 33.00	
							RCPT TOT 306.00	
29-870-0130	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.32	
						EMV 44,200	SGP TAX 79.68	
TXP#:0004426		PLAT: 0870 LOT:	BLOCK:					
CORNATZER, DR W E, JR & DON		PERSONAL PROPERTY				TMV 36,800	N-HM NET 452.00	
400 RESTFUL DR		USFS LEASES, TAKAGAMI, LOT 13				NTC 368	SA 99891 66.00	
BISMARCK ND 58501							NET+SPEC 518.00	
-----								
							PAYMENTS	
						203 4/05/04	AV 372.32	
							SG 79.68	
							01 99891 66.00	
							RCPT TOT 518.00	



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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
29-870-0140	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,197.20	
	TXP#:0007338	PLAT: 0870 LOT:	BLOCK:			EMV 118,600	SGP TAX 394.80	
FREI, ROBERT L		PERSONAL PROPERTY				TMV 118,600	N-HM NET 1,592.00	
204 S MAIN		USFS LEASES, TAKAGAMI, LOT 14				NTC 1,186	SA 99891 66.00	
WAGNER, SD 57380							NET+SPEC 1,658.00	
							- - - - - PAYMENTS - - - - -	
		345	5/12/04			AV	598.60	
						SG	197.40	
						01 99891	33.00	
						RCPT TOT	829.00	
		804	10/04/04			AV	598.60	
						SG	197.40	
						01 99891	33.00	
						RCPT TOT	829.00	
PLAT TOTALS						EMV 811,400	TC TAX 6,725.48	PTR
						DFRV	FD TAX	
						TMV 665,900	SGP TAX 1,580.52	
						RMV	RMV TAX	
						NTC 6,659	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 8,306.00	
							SA 924.00	
							NET+SPEC 9,230.00	
							- - - - - PAYMENTS - - - - -	
							NET 8,306.00	
							TIF	
							SA 924.00	
							GAA	
							COST	
							RCPT TOT 9,230.00	PEN 6.04
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-880-0010	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 601.35	
		TXP#:0023668	PLAT: 0880	LOT:	BLOCK:	EMV 70,700	SGP TAX 128.65	
TOFTE, ELDON			PERSONAL PROPERTY			TMV 59,600	N-HM NET 730.00	
BOX 13820			USFS LEASE, WEST PIKE BAY, LOT 1			NTC 596	SA 99891 66.00	
GRAND FORKS, ND	58208-3820						NET+SPEC 796.00	
-----								
							PAYMENTS	-----
						310 5/12/04	AV 300.67	
							SG 64.33	
							01 99891 33.00	
							RCPT TOT 398.00	
						818 10/06/04	AV 300.68	
							SG 64.32	
							01 99891 33.00	
							RCPT TOT 398.00	
29-880-0020	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 548.55	
		TXP#:0052310	PLAT: 0880	LOT:	BLOCK:	EMV 63,600	SGP TAX 117.45	
WOODLEY, STEPHEN S & MARY S			PERSONAL PROPERTY			TMV 54,300	N-HM NET 666.00	
772 ASPEN CT			USFS LEASE, WEST PIKE BAY, LOT 2			NTC 543	SA 99891 66.00	
WOODBURY MN	55125						NET+SPEC 732.00	
-----								
							PAYMENTS	-----
						135 3/29/04	AV 274.27	
							SG 58.73	
							01 99891 33.00	
							RCPT TOT 366.00	
						705 8/02/04	AV 274.28	
							SG 58.72	
							01 99891 33.00	
							RCPT TOT 366.00	
29-880-0030	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 535.29	
		TXP#:0043776	PLAT: 0880	LOT:	BLOCK:	EMV 79,600	SGP TAX 114.71	
OLSON, DIANE M			PERSONAL PROPERTY			TMV 53,000	N-HM NET 650.00	
RR1 BOX 132			USFS LEASE, WEST PIKE BAY, LOT 3			NTC 530	SA 99891 66.00	
BUXTON ND	58218						NET+SPEC 716.00	
-----								
							PAYMENTS	-----
						327 5/14/04	AV 535.28	
							SG 114.72	
							01 99891 66.00	
							RCPT TOT 716.00	
29-880-0040	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 484.23	
		TXP#:0052467	PLAT: 0880	LOT:	BLOCK:	EMV 63,500	SGP TAX 103.77	
MULLADY, JAMES P & CHRISTIN			PERSONAL PROPERTY			TMV 48,000	N-HM NET 588.00	
4917 ALDRICH AVE S			USFS LEASE, WEST PIKE BAY, LOT 4			NTC 480	SA 99891 66.00	
MINNEAPOLIS MN	55409						NET+SPEC 654.00	
-----								
							PAYMENTS	-----
						303 5/05/04	AV 242.11	
							SG 51.89	
							01 99891 33.00	
							RCPT TOT 327.00	
						831 10/08/04	AV 242.12	
							SG 51.88	
							01 99891 33.00	
							RCPT TOT 327.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-880-0050	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 446.26	
		TXP#:0040370	PLAT: 0880	LOT:	BLOCK:	EMV 53,300	SGP TAX 95.74	
RINDT, JOHN & LEANN		PERSONAL PROPERTY						
1219 83RD STREET SOUTH		USFS LEASE, WEST PIKE BAY, LOT 5						
GRAND FORKS ND 58201-3119		NTC 442 SA 99891 66.00						
							NET+SPEC 608.00	
-----								
							PAYMENTS	
						706 8/03/04	AV 209.74	P&I 13.39
							SG 45.00	P&I 2.87
							01 99891 31.02	P&I 1.98
							RCPT TOT 285.76	PEN 18.24
						902 10/21/04	AV 222.06	P&I 1.07
							SG 47.64	P&I .23
							01 99891 32.84	P&I .16
							RCPT TOT 302.54	PEN 1.46
						1043 11/01/04	AV 14.46	
							SG 3.10	
							01 99891 2.14	
							RCPT TOT 19.70	
29-880-0060	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 583.14	
		TXP#:0046771	PLAT: 0880	LOT:	BLOCK:	EMV 71,200	SGP TAX 124.86	
HEPT, EDWARD W & DEBORAH A		PERSONAL PROPERTY						
42 CREST HILL AVE		USFS LEASE, WEST PIKE BAY, LOT 6						
PO BOX 50		NTC 578 SA 99891 66.00						
VANDALIA OH 45377		NET+SPEC 774.00						
-----								
							PAYMENTS	
						220 5/05/04	AV 291.57	
							SG 62.43	
							01 99891 33.00	
							RCPT TOT 387.00	
						708 9/20/04	AV 291.57	
							SG 62.43	
							01 99891 33.00	
							RCPT TOT 387.00	
29-880-0070	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 383.58	
		TXP#:0045649	PLAT: 0880	LOT:	BLOCK:	EMV 51,100	SGP TAX 82.42	
WOODLEY, RICHARD F & NANCY		PERSONAL PROPERTY						
PO BOX 238		USFS LEASE, WEST PIKE BAY, LOT 7						
DIKE IA 50624-0238		NTC 379 SA 99891 66.00						
							NET+SPEC 532.00	
-----								
							PAYMENTS	
						218 4/30/04	AV 191.79	
							SG 41.21	
							01 99891 33.00	
							RCPT TOT 266.00	
						842 10/04/04	AV 191.79	
							SG 41.21	
							01 99891 33.00	
							RCPT TOT 266.00	
29-880-0080	PP	029-0115-00-00-00-00	000	000	0000004	151/000/000 0	TC TAX 497.32	
		TXP#:0040985	PLAT: 0880	LOT:	BLOCK:	EMV 69,000	SGP TAX 106.68	
WILSON, LANDON		PERSONAL PROPERTY						
RETURN MAIL 11-28-04		USFS LEEASE, WEST PIKE BAY, LOT 8						
27502 N 84TH DR		NTC 492 SA 99891 66.00						
PEORIA, AZ 85383		NET+SPEC 670.00						
-----								
							PAYMENTS	
						174 3/15/04	AV 254.60	
							SG 54.61	
							01 99891 33.79	
							RCPT TOT 343.00	
						603 8/20/04	AV 242.72	
							SG 52.07	
							01 99891 32.21	
							RCPT TOT 327.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-880-0090	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 462.91	
		TXP#:0007796	PLAT: 0880	LOT:	BLOCK:	EMV 65,900	SGP TAX 99.09	
GIEFER, DU WAYNE L		PERSONAL PROPERTY						
39653 - 501ST AVE		USFS LEASE, WEST PIKE BAY, LOT 9						
NICOLLET, MN 56074								
							NET+SPEC 628.00	
							----- PAYMENTS -----	
						311 5/18/04	AV 231.45	
							SG 49.55	
							01 99891 33.00	
							RCPT TOT 314.00	
						816 10/14/04	AV 231.46	
							SG 49.54	
							01 99891 33.00	
							RCPT TOT 314.00	
29-880-0100	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 393.46	
		TXP#:0029778	PLAT: 0880	LOT:	BLOCK:	EMV 46,600	SGP TAX 84.54	
HANSON, ROGER G		PERSONAL PROPERTY						
PO BOX 382		USFS LEASE, WEST PIKE BAY, LOT 10						
ROSEMONT, MN 55068								
						NTC 389	SA 99891 66.00	
							NET+SPEC 544.00	
							BAL DUE 544.00	
29-880-0110	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 604.29	
		TXP#:0029487	PLAT: 0880	LOT:	BLOCK:	EMV 75,500	SGP TAX 129.71	
CARIVEAU, KIMBERLY A		PERSONAL PROPERTY						
1298 BURBANK CIRCLE		USFS LEASE, WEST PIKE BAY, LOT 11						
GRAND FORKS, ND 58201								
						NTC 599	SA 99891 66.00	
							NET+SPEC 800.00	
							----- PAYMENTS -----	
						332 5/10/04	AV 302.14	
							SG 64.86	
							01 99891 33.00	
							RCPT TOT 400.00	
						811 10/06/04	AV 302.15	
							SG 64.85	
							01 99891 33.00	
							RCPT TOT 400.00	
29-880-0120	PP	029-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 492.38	
		TXP#:0054236	PLAT: 0880	LOT:	BLOCK:	EMV 55,300	SGP TAX 105.62	
WETZEL, GEORGE P, JR, MICHE		PERSONAL PROPERTY						
ANTOINETTE C		USFS LEASE, WEST PIKE BAY, LOT 12						
12176 160TH AVE								
LITTLE FALLS MN 56345								
						NTC 487	SA 99891 66.00	
							NET+SPEC 664.00	
							----- PAYMENTS -----	
						328 5/06/04	AV 246.19	
							SG 52.81	
							01 99891 33.00	
							RCPT TOT 332.00	
						703 9/10/04	AV 246.19	
							SG 52.81	
							01 99891 33.00	
							RCPT TOT 332.00	
						721 9/13/04	AV 246.19	
							SG 52.81	
							01 99891 33.00	
							RCPT TOT 332.00	
						805949 9/16/04	AV -246.19	
							SG -52.81	
							01 99891 -33.00	
							RCPT TOT -332.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
29-880-0130	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 523.58	
						EMV 67,700	SGP TAX 112.42	
						TMV 51,900	N-HM NET 636.00	
						NTC 519	SA 99891 66.00	
							NET+SPEC 702.00	
-----								
							PAYMENTS	
						338 5/18/04	AV 523.58	
							SG 112.42	
							01 99891 66.00	
							RCPT TOT 702.00	
29-880-0140	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.38	
						EMV 67,700	SGP TAX 108.62	
						TMV 50,300	N-HM NET 616.00	
						NTC 503	SA 99891 66.00	
							NET+SPEC 682.00	
-----								
							PAYMENTS	
						207 4/05/04	AV 507.38	
							SG 108.62	
							01 99891 66.00	
							RCPT TOT 682.00	
29-880-0150	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 482.49	
						EMV 63,100	SGP TAX 103.51	
						TMV 47,700	N-HM NET 586.00	
						NTC 477	SA 99891 66.00	
							NET+SPEC 652.00	
-----								
							PAYMENTS	
						204 5/04/04	AV 482.48	
							SG 103.52	
							01 99891 66.00	
							RCPT TOT 652.00	
29-880-0160	PP	029-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 355.67	
						EMV 44,000	SGP TAX 76.33	
						TMV 35,200	N-HM NET 432.00	
						NTC 352	SA 99891 66.00	
							NET+SPEC 498.00	
-----								
							PAYMENTS	
						210 5/03/04	AV 177.83	
							SG 38.17	
							01 99891 33.00	
							RCPT TOT 249.00	
						713 9/30/04	AV 177.84	
							SG 38.16	
							01 99891 33.00	
							RCPT TOT 249.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PIKE BAY TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,007,800 TC TAX	7,901.88	PTR
						DFRV FD TAX		
						TMV 782,400 SGP TAX	1,694.12	
						RMV RMV TAX		
						NTC 7,824 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	9,596.00	
						SA	1,056.00	
						NET+SPEC	10,652.00	
						----- PAYMENTS -----		
						NET	9,118.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	10,108.00	PEN 19.70
								INT
						BAL DUE	544.00	
						EMV 56,172,300 TC TAX	723,992.35	PTR 111,276.00
						DFRV FD TAX		
						TMV 52,764,100 SGP TAX	234,095.06	
						RMV 44,252,150 RMV TAX	20,468.01	
						NTC 716,824 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	57,327.84	
						AGRI CR	717.58	
						NET	920,510.00	
						SA	32,874.00	
						NET+SPEC	953,384.00	
						----- PAYMENTS -----		
						NET	901,188.01	
						TIF		
						SA	29,860.30	
						GAA		
						COST		
						RCPT TOT	931,048.31	PEN 2,341.34
								INT 6.67
						BAL DUE	22,335.69	

ACRES

TWP/CITY TOTALS

ACRES 14,195.49

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-001-0001	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055		NE NE, S1/2 OF NE, S1/2 OF NE SW, S1/2 OF NE SW, N1/2 OF NE SE & W1/2 OF SE						
SECT: 1 TWP:141.0 RG:29		ACRES: 301.20						
USA		030-0113-00-00-00-00 000 000 00000000						
30-001-0002	RE	030-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		PT OF GOV LOT 2 & NW SW						
SECT: 1 TWP:141.0 RG:29		ACRES: 45.36						
STATE OF MINNESOTA		030-0113-00-00-00-00 000 000 00000000						
30-001-2401	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.09	
TXP#:0008723		PT OF N1/2 OF NE SW & PT OF GOV LOT 3						
SECT: 1 TWP:141.0 RG:29		ACRES: 3.72						
HAGEBOECK, DIANA R		030-0113-00-00-00-00 000 000 00000000						
3000 URBANDALE LANE		EMV 9,300 SGP TAX 13.91						
PLYMOUTH, MN 55447		TMV 6,400 N-HM NET 54.00						
							NTC 64	
							PAYMENTS	
335 5/14/04							AV 20.04	
							SG 6.96	
							RCPT TOT 27.00	
806 10/18/04							AV 20.05	
							SG 6.95	
							RCPT TOT 27.00	
30-001-2403	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.69	
TXP#:0019644		PT OF THE N1/2 OF NE SW						
SECT: 1 TWP:141.0 RG:29		ACRES: 7.31						
ROBINSON, FRED E & MERIDEE		030-0113-00-00-00-00 000 000 00000000						
2202 6TH AVE NW		EMV 9,300 SGP TAX 12.31						
AUSTIN, MN 55912		TMV 5,700 N-HM NET 48.00						
							NTC 57	
							PAYMENTS	
307 5/19/04							AV 35.69	
							SG 12.31	
							RCPT TOT 48.00	
30-001-4101	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.58	
TXP#:0043231		S1/2 OF NE SE						
SECT: 1 TWP:141.0 RG:29		ACRES: 17.79						
MOLITOR, WALTER V & SHIRLEY		030-0113-00-00-00-00 000 000 00000000						
7683 GOLDEN SPIKE RD		EMV 37,100 SGP TAX 54.42						
FOLEY MN 56329		TMV 25,300 N-HM NET 214.00						
							NTC 253 SA 99891 66.00	
							NET+SPEC 280.00	
							PAYMENTS	
349 5/17/04							AV 159.58	
							SG 54.42	
							01 99891 66.00	
							RCPT TOT 280.00	
30-001-4401	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 613.97	PTR 336.00
TXP#:0048215		NE1/4 OF SE SE LESS S300 FT THRF						
SECT: 1 TWP:141.0 RG:29		ACRES: 4.79						
FIERSTINE, JEANNE L		030-0113-00-00-00-00 000 000 00000000						
6853 COUNTY 39 NE		EMV 96,900 RMV TAX 7.22						
LONGVILLE MN 56655		TMV 96,900 RES CR 285.19						
							RMV 96,900 HSTD NET 336.00	
							NTC 969 SA 99891 66.00	
							NET+SPEC 402.00	
							PAYMENTS	
367 5/14/04							AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
843 10/13/04							AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
30-001-4403	RE	030-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 366.88	PTR 140.00
TXP#:00541145		PT OF SE SE, SEC 1-141-29				EMV 81,700	RMV TAX 4.32	
PETROWSKE, JONATHAN G		SECT: 1 TWP:141.0 RG:29	ACRES: 2.75			TMV 57,800	RES CR 231.20	
80 STATE 200 NW						RMV 57,800	HSTD NET 140.00	
LONGVILLE MN 56655						NTC 578	SA 99891 66.00	
							NET+SPEC 206.00	
-----								
							PAYMENTS	
							372 5/14/04	AV 70.00
								01 99891 33.00
								RCPT TOT 103.00
							863 10/15/04	AV 70.00
								01 99891 33.00
								RCPT TOT 103.00
30-001-4405	RE	030-0113-00-00-00-00 000 000 00000055				201/000/000 1	TC TAX 518.59	PTR 226.00
TXP#:0002568		S1/2 OF SE OF SE SE				EMV 81,900	RMV TAX 6.10	
BOWSTRING, FRANKLIN		SECT: 1 TWP:141.0 RG:29	ACRES: 4.40			TMV 81,900	RES CR 298.69	
32 STATE 200 NW						RMV 81,900	HSTD NET 226.00	
LONGVILLE, MN 56655						NTC 819	SA 99891 66.00	
							NET+SPEC 292.00	
-----								
							PAYMENTS	
							238 5/04/04	AV 113.00
								01 99891 33.00
								RCPT TOT 146.00
							735 9/27/04	AV 113.00
								01 99891 33.00
								RCPT TOT 146.00
30-001-4406	RE	030-0113-00-00-00-00 000 000 00000000				233/201/000 1	TC TAX 812.34	PTR 556.00
TXP#:0043775		PT OF SE SE				EMV 114,300	SGP TAX 225.15	
TRENDE, ROGER H		SECT: 1 TWP:141.0 RG:29	ACRES: 19.38			TMV 114,300	RMV TAX 8.51	
88 WHITE ROCK LN NW						RMV 114,300	HSTD NET 1,046.00	
LONGVILLE MN 56655						NTC 1,282	SA 99891 66.00	
							NET+SPEC 1,112.00	
-----								
							PAYMENTS	
							339 5/12/04	AV 410.42
								SG 112.58
								01 99891 33.00
								RCPT TOT 556.00
							841 10/15/04	AV 410.43
								SG 112.57
								01 99891 33.00
								RCPT TOT 556.00
30-001-4407	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 537.66	PTR 248.00
TXP#:0029630		S300 FT OF NE SE SE				EMV 87,100	RMV TAX 6.33	
MATHER, JOE & BETTY		SECT: 1 TWP:141.0 RG:29	ACRES: 4.02			TMV 84,900	RES CR 295.99	
6839 COUNTY RD 39 NE						RMV 84,900	HSTD NET 248.00	
LONGVILLE, MN 56655						NTC 849	SA 99891 66.00	
							NET+SPEC 314.00	
-----								
							PAYMENTS	
							353 5/11/04	AV 124.00
								01 99891 33.00
								RCPT TOT 157.00
							838 10/14/04	AV 124.00
								01 99891 33.00
								RCPT TOT 157.00



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-002-1304	RE	030-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	655.17
		TXP#:0001045 PART OF GOV LOT 3					EMV 147,500	SGP TAX	312.83
AUNE, DAVID E		SECT: 2 TWP:141.0 RG:29 ACRES: .22					TMV 103,400	N-HM NET	968.00
2412 GLEN EAGLE LN							NTC 1,034	SA 99891	66.00
NILES, MI 49120								NET+SPEC	1,034.00
-----									
PAYMENTS									
							209 5/03/04	AV	327.58
								SG	156.42
								01 99891	33.00
								RCPT TOT	517.00
							812 10/06/04	AV	327.59
								SG	156.41
								01 99891	33.00
								RCPT TOT	517.00
30-002-1305	RE	030-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	231.22
		TXP#:0021545 NE SW, SEC 2-141-29					EMV 58,700	SGP TAX	78.78
SIMONSON, DWIGHT L		SECT: 2 TWP:141.0 RG:29 ACRES: 39.27					TMV 36,600	N-HM NET	310.00
4506 CHERRY LN NE							NTC 366	SA 99891	66.00
BEMIDJI MN 56601								NET+SPEC	376.00
-----									
PAYMENTS									
							316 5/14/04	AV	231.22
								SG	78.78
								01 99891	66.00
								RCPT TOT	376.00
30-002-1306	RE	030-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	998.63
		TXP#:0044464 W744.26 FT OF LOT 2 & PT OF GOV LOT 3, SEC 2-141-29					EMV 255,700	RMV TAX	11.75
ADAMS, WILLIAM G		SECT: 2 TWP:141.0 RG:29 ACRES: 22.68					TMV 157,800	RES CR	230.38
544 - 6TH AVE NW							RMV 157,800	HSTD NET	780.00
WALKER MN 56484							NTC 1,578	SA 99891	66.00
								NET+SPEC	846.00
-----									
PAYMENTS									
							223 4/27/04	AV	780.00
								01 99891	66.00
								RCPT TOT	846.00
							833 10/15/04	AV	390.00
								01 99891	33.00
								RCPT TOT	423.00
							806153 11/01/04	AV	-390.00
								01 99891	-33.00
								RCPT TOT	-423.00
30-002-1308	RE	030-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,071.51
		TXP#:0008035 PT OF GOV LOT 3					EMV 287,400	RMV TAX	12.61
GOETZ, RICHARD C		SECT: 2 TWP:141.0 RG:29 ACRES: 1.23					TMV 169,200	RES CR	220.12
PO BOX 145							RMV 169,200	HSTD NET	864.00
LONGVILLE, MN 56655							NTC 1,692	SA 99891	66.00
								NET+SPEC	930.00
-----									
PAYMENTS									
							303 5/06/04	AV	432.00
								01 99891	33.00
								RCPT TOT	465.00
							856 10/11/04	AV	432.00
								01 99891	33.00
								RCPT TOT	465.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-002-3200	RE	030-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 3,567.24	PTR 1,110.00
TXP#:0021572		GOV LOT 5						
SIPES, ROBERT M & PAMELLA		SECT: 2 TWP:141.0		RG:29	ACRES: 64.84	EMV 661,900	RMV TAX 41.95	
MAPLEWOOD RESORT		TMV 563,000 RES CR 159.19						
738 GOLDEN EYE TRL NW		RMV 563,000 HSTD NET 3,450.00						
WALKER, MN 56484		NTC 5,630 SA 99891 300.00						
							NET+SPEC 3,750.00	
----- PAYMENTS -----								
		341	5/11/04	AV			1,725.00	
				01	99891		150.00	
				RCPT TOT			1,875.00	
		820	10/05/04	AV			1,725.00	
				01	99891		150.00	
				RCPT TOT			1,875.00	
30-002-3300	RE	030-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 145.78	
TXP#:0021572		PT OF GOV LOT 6, SEC 2-141-29						
SIPES, ROBERT M & PAMELLA		SECT: 2 TWP:141.0		RG:29	ACRES: 19.26	EMV 23,000	SGP TAX 124.51	
MAPLEWOOD RESORT		TMV 23,000 RMV TAX 1.71						
738 GOLDEN EYE TRL NW		RMV 23,000 HSTD NET 272.00						
WALKER, MN 56484		NTC 230						
----- PAYMENTS -----								
		340	5/11/04	AV			73.74	
				SG			62.26	
				RCPT TOT			136.00	
		819	10/05/04	AV			73.75	
				SG			62.25	
				RCPT TOT			136.00	
30-002-3301	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.83	
TXP#:0009133		PART OF GOV'T LOT 6 SEC 2-141-29						
HANZEL, CHARLES H & KATHLEE		SECT: 2 TWP:141.0		RG:29	ACRES: .77	EMV 3,100	RMV TAX .17	
6719 8TH AVE NW		TMV 2,100 HSTD NET 14.00						
WALKER MN 56484		RMV 2,100						
							NTC 21	
----- PAYMENTS -----								
		337	5/07/04	AV			14.00	
30-002-3302	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 195.20	
TXP#:0046249		PT OF GOV LOT 6, SEC 2-141-29						
LANDREVILLE, BRIAN J		SECT: 2 TWP:141.0		RG:29	ACRES: 3.76	EMV 76,900	SGP TAX 66.80	
1727 SOUTHRIDGE RD		TMV 30,700 N-HM NET 262.00						
NEW ULM MN 56073		NTC 307						
----- PAYMENTS -----								
		353	5/10/04	AV			195.20	
				SG			66.80	
				RCPT TOT			262.00	
30-002-3303	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.41	
TXP#:0052427		PT OF GOV LOT 6, SEC 2-141-29						
MATTHEWS, JOHN W & JO ANNE		SECT: 2 TWP:141.0		RG:29	ACRES: 4.50	EMV 62,200	SGP TAX 55.59	
13120 ELM CIRCLE		TMV 25,700 N-HM NET 218.00						
BURNSVILLE MN 55337		NTC 257						
----- PAYMENTS -----								
		326	5/11/04	AV			81.20	
				SG			27.80	
				RCPT TOT			109.00	
				BAL DUE			109.00	
30-002-3304	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.47	
TXP#:0052427		PT OF GOV LOT 6, SEC 2-141-29						
MATTHEWS, JOHN W & JO ANNE		SECT: 2 TWP:141.0		RG:29	ACRES: 4.50	EMV 27,200	SGP TAX 24.53	
13120 ELM CIRCLE		TMV 11,200 N-HM NET 96.00						
BURNSVILLE MN 55337		NTC 112						
----- PAYMENTS -----								
		237	5/05/04	AV			71.46	
				SG			24.54	
				RCPT TOT			96.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
30-002-3401	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 89.60	
		TXP#:0041581 E1/2 OF SE SW				EMV 20,900	SGP TAX 30.40	
MICKELSON, RICHARD C		SECT: 2 TWP:141.0 RG:29	ACRES: 19.50			TMV 14,100	N-HM NET 120.00	
9980 ARKANSAS PATH						NTC 141		
INVER GROVE HEIGHTS MN 550								
							PAYMENTS	
						204 4/30/04	AV 44.80	
							SG 15.20	
							RCPT TOT 60.00	
						823 10/08/04	AV 44.80	
							SG 15.20	
							RCPT TOT 60.00	
30-002-3402	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 87.95	
		TXP#:0052167 W1/2 OF SE SW				EMV 27,500	SGP TAX 30.05	
LANDREVILLE, JAY T		SECT: 2 TWP:141.0 RG:29	ACRES: 19.24			TMV 14,000	N-HM NET 118.00	
1011 PLAZA 15						NTC 140		
HUTCHINSON MN 55350								
							PAYMENTS	
						336 5/07/04	AV 87.94	
							SG 30.06	
							RCPT TOT 118.00	
30-002-4001	RE	030-0113-00-00-00-00	000 000	00000000		941/000/000 0		
		TXP#:0024055 SW SE & E1/2 OF SE SE						
USA		SECT: 2 TWP:141.0 RG:29	ACRES: 59.47					
30-002-4102	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,665.86	
		TXP#:0032673 GOV LOT 8 & W1/2 OF SE SE, SEC 2-141-29				EMV 463,000	SGP TAX 1,176.14	
ROBERTSON, BARBARA J		SECT: 2 TWP:141.0 RG:29	ACRES: 33.75			TMV 262,900	N-HM NET 2,842.00	
2631 KYLE AVE N						NTC 2,629	SA 99891 66.00	
MINNEAPOLIS, MN 55422							NET+SPEC 2,908.00	
							PAYMENTS	
						331 5/13/04	AV 832.93	
							SG 588.07	
							01 99891 33.00	
							RCPT TOT 1,454.00	
						803 10/13/04	AV 832.93	
							SG 588.07	
							01 99891 33.00	
							RCPT TOT 1,454.00	
30-002-4103	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 99.96	
		TXP#:0032673 GOV LOT 7 LESS W330 FT				EMV 20,300	SGP TAX 34.04	
ROBERTSON, BARBARA J		SECT: 2 TWP:141.0 RG:29	ACRES: 7.11			TMV 15,800	N-HM NET 134.00	
2631 KYLE AVE N						NTC 158		
MINNEAPOLIS, MN 55422								
							PAYMENTS	
						330 5/13/04	AV 49.98	
							SG 17.02	
							RCPT TOT 67.00	
						805 10/13/04	AV 49.98	
							SG 17.02	
							RCPT TOT 67.00	
30-002-4104	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 516.12	
		TXP#:0019618 W330 FT OF GOV LOT 7				EMV 140,200	SGP TAX 193.88	
ROBERTSON, BARBARA J, ETAL		SECT: 2 TWP:141.0 RG:29	ACRES: 6.46			TMV 81,400	N-HM NET 710.00	
2631 KYLE AVE N						NTC 814	SA 99891 66.00	
GOLDEN VALLEY, MN 55422							NET+SPEC 776.00	
							PAYMENTS	
						329 5/13/04	AV 258.06	
							SG 96.94	
							01 99891 33.00	
							RCPT TOT 388.00	
						804 10/13/04	AV 258.06	
							SG 96.94	
							01 99891 33.00	
							RCPT TOT 388.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-002-4201	RE	030-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,227.84	
		TXP#:0001991 E339.17' OF GOV LOT 2					EMV 379,400	SGP TAX 802.16	
BIALKE, GAYLE		SECT: 2 TWP:141.0 RG:29 ACRES: 8.72					TMV 193,900	N-HM NET 2,030.00	
641 90TH LANE NE							NTC 1,939	SA 99891 66.00	
MINNEAPOLIS, MN 55434								NET+SPEC 2,096.00	
HOKANSON, KATHLEEN; LARSON,									
-----									
								PAYMENTS	
							310 5/18/04	AV 613.92	
								SG 401.08	
								01 99891 33.00	
								RCPT TOT 1,048.00	
							802 10/15/04	AV 613.92	
								SG 401.08	
								01 99891 33.00	
								RCPT TOT 1,048.00	
30-002-4202	RE	030-0113-00-00-00-00 000 000 00000040					201/000/000 1	TC TAX 823.71	PTR 578.00
		TXP#:0030545 PART OF GOV LOTS 2 & 3					EMV 217,100	RMV TAX 9.69	
WITT, WADE W		SECT: 2 TWP:141.0 RG:29 ACRES: .50					TMV 130,000	RES CR 255.40	
500 BUFFLEHEAD LN NW							RMV 130,000	HSTD NET 578.00	
WALKER MN 56484							NTC 1,300	SA 99891 66.00	
								NET+SPEC 644.00	
-----									
								PAYMENTS	
							364 5/14/04	AV 289.00	
								01 99891 33.00	
								RCPT TOT 322.00	
							856 10/15/04	AV 289.00	
								01 99891 33.00	
								RCPT TOT 322.00	
30-002-4203	RE	030-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 822.34	
		TXP#:0007686 PART OF GOV LOTS 2 & 3, SEC 2-141-29					EMV 248,600	SGP TAX 455.66	
GEIGER, FRANKLIN H & RUTH,		SECT: 2 TWP:141.0 RG:29 ACRES: 8.27					TMV 129,800	N-HM NET 1,278.00	
BOX 36							NTC 1,298	SA 99891 66.00	
MINDEN, IA 51553								NET+SPEC 1,344.00	
-----									
								PAYMENTS	
							324 5/12/04	AV 411.17	
								SG 227.83	
								01 99891 33.00	
								RCPT TOT 672.00	
							867 10/12/04	AV 411.17	
								SG 227.83	
								01 99891 33.00	
								RCPT TOT 672.00	
30-003-0001	RE	030-0113-00-00-00-00 000 000 00000000					941/000/000 0		
		TXP#:0024055 SE SW, N1/2 OF NE SE, NW SE & S1/2 OF SE							
USA		SECT: 3 TWP:141.0 RG:29 ACRES: 156.54							
30-003-1203	RE	030-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,101.71	
		TXP#:0026291 PART OF GOV LOT 14					EMV 271,700	SGP TAX 694.29	
GILDOW, RAY W & GWYNNE J		SECT: 3 TWP:141.0 RG:29 ACRES: 1.63					TMV 173,900	N-HM NET 1,796.00	
12880 267TH AVE							NTC 1,739	SA 99891 66.00	
STAPLES, MN 56479								NET+SPEC 1,862.00	
-----									
								PAYMENTS	
							302 5/11/04	AV 1,101.70	
								SG 694.30	
								01 99891 66.00	
								RCPT TOT 1,862.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-1204	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 753.31	
						EMV 210,300	SGP TAX 396.69	
						TMV 118,900	N-HM NET 1,150.00	
RADEMACHER, JAMES E		SECT: 3 TWP:141.0 RG:29 ACRES: 1.24				NTC 1,189	SA 99891 66.00	
15008 BLACK OAK RD NE							NET+SPEC 1,216.00	
PRIOR LAKE MN 55372								
-----								
							PAYMENTS	
						228 4/29/04	AV 376.65	
							SG 198.35	
							01 99891 33.00	
							RCPT TOT 608.00	
						1010 11/08/04	AV 385.04	P&I 22.60
							SG 202.75	P&I 11.90
							01 99891 33.73	P&I 1.98
							RCPT TOT 621.52	PEN 36.48
						806203 11/12/04	AV -8.38	
							SG -4.41	
							01 99891 -.73	
							RCPT TOT -13.52	
-----								
30-003-1205	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1.50	TC TAX 1,256.43	PTR 988.00
						EMV 271,100	RMV TAX 14.78	
						TMV 198,200	RES CR 283.21	
GRAY, JON P, ETAL		SECT: 3 TWP:141.0 RG:29 ACRES: 1.26				RMV 198,200	HSTD NET 988.00	
1068 SWAN DR NW						NTC 1,982	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,054.00	
-----								
							PAYMENTS	
						303 5/11/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
						735 9/30/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
-----								
30-003-1207	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,698.17	
						EMV 459,300	SGP TAX 1,203.83	
						TMV 268,100	N-HM NET 2,902.00	
BENSON, CHRISTINE & MARK, 1		SECT: 3 TWP:141.0 RG:29 ACRES: 2.67				NTC 2,681	SA 99891 66.00	
ACKER, RICHARD H, 1/2 INT							NET+SPEC 2,968.00	
8412 HAEG DR								
MINNEAPOLIS MN 55431								
-----								
							PAYMENTS	
						228 5/04/04	AV 849.08	
							SG 601.92	
							01 99891 33.00	
							RCPT TOT 1,484.00	
						910 10/19/04	AV 849.09	
							SG 601.91	
							01 99891 33.00	
							RCPT TOT 1,484.00	
-----								
30-003-1208	RE	030-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 980.93	
						EMV 237,100	SGP TAX 591.07	
						TMV 154,800	N-HM NET 1,572.00	
NIELAND, RICHARD F & JACQUE		SECT: 3 TWP:141.0 RG:29 ACRES: 1.07				NTC 1,548	SA 99891 66.00	
1816 128TH AVE NW							NET+SPEC 1,638.00	
COON RAPIDS MN 55448								
-----								
							PAYMENTS	
						544 5/10/04	AV 490.47	
							SG 295.53	
							01 99891 33.00	
							RCPT TOT 819.00	
						1239 10/08/04	AV 490.47	
							SG 295.53	
							01 99891 33.00	
							RCPT TOT 819.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-1210	RE	030-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 876.29	
		TXP#:0052980 PART OF GOV LOT 14, SEC 3-141-29				EMV 219,700	SGP TAX 501.71	
CITI LITES, INC		SECT: 3 TWP:141.0 RG:29 ACRES: 6.18				TMV 138,300	N-HM NET 1,378.00	
PO BOX 440						NTC 1,383	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 1,444.00	
							- - - - PAYMENTS - - - -	
						175 3/15/04	AV 875.07	
							SG 501.02	
							01 99891 65.91	
							RCPT TOT 1,442.00	
						838 10/07/04	AV 440.42	
							SG 249.09	
							01 99891 32.49	
							RCPT TOT 722.00	
						806004 10/14/04	AV -439.20	
							SG -248.40	
							01 99891 -32.40	
							RCPT TOT -720.00	
30-003-1211	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,507.23	
		TXP#:0023359 PT OF GOV LOT 14				EMV 414,000	SGP TAX 1,040.77	
THEIS, GARY J & LOIS F		SECT: 3 TWP:141.0 RG:29 ACRES: 1.77				TMV 238,000	N-HM NET 2,548.00	
108 E 5TH						NTC 2,380	SA 99891 66.00	
RED WING MN 55066							NET+SPEC 2,614.00	
POWERS, SHAWN C & THEIS, TR							- - - - PAYMENTS - - - -	
						132 3/25/04	AV 753.61	
							SG 520.39	
							01 99891 33.00	
							RCPT TOT 1,307.00	
						421 6/04/04	AV 753.62	
							SG 520.38	
							01 99891 33.00	
							RCPT TOT 1,307.00	
30-003-1213	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 523.65	
		TXP#:0046375 PT OF GOV LOT 14				EMV 127,400	SGP TAX 200.35	
NIELAND, RICHARD F & JACQUE		SECT: 3 TWP:141.0 RG:29 ACRES: 1.17				TMV 82,600	N-HM NET 724.00	
1816 128TH AVE NW						NTC 826		
COON RAPIDS MN 55448							- - - - PAYMENTS - - - -	
						333 5/24/04	AV 531.42	P&I 5.24
							SG 203.34	P&I 2.00
							RCPT TOT 734.76	PEN 7.24
						805842 6/04/04	AV -7.77	
							SG -2.99	
							RCPT TOT -10.76	
30-003-1215	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 962.29	PTR 738.00
		TXP#:0043625 PT OF GOV LOT 14, SEC 3-141-29 DESC AS FOL				EMV 220,600	RMV TAX 11.31	
KUEHNE, RICHARD		COM AT THE NW COR OF GOV LOT 14; THENCE ON				TMV 152,000	RES CR 235.60	
1063 SWAN DR NW		AN ASSUMED BEARING OF E 46.20 FT ALONG THE				RMV 152,000	HSTD NET 738.00	
WALKER MN 56484		N LINE OF SAID GOV LOT 14 TO THE GOV BRASS				NTC 1,520	SA 99891 66.00	
		CAP MON MARKING THE MEANDER COR BET SEC					NET+SPEC 804.00	
		34-142-29 AND SEC 3, THE PT OF BEG OF THE					- - - - PAYMENTS - - - -	
		TRACT TO BE DESC; THENCE W 46.20 FT ALONG				346 5/11/04	AV 369.00	
		THE N LINE OF SAID GOV LOT 14 TO THE NW					01 99891 33.00	
		COR OF SAID GOV LOT 14; THENCE S 222.80 FT					RCPT TOT 402.00	
		ALONG THE W LINE OF SAID GOV LOT 14; THENC				833 10/15/04	AV 369.00	
		E 269 FT, MORE OR LESS TO THE SHORELINE OF					01 99891 33.00	
		LEECH LAKE; THENCE NWLY ALONG THE SAID					RCPT TOT 402.00	
		SHORELINE TO ITS INTERSEC WITH A LINE						
		BEARING 26 DEG 22 MIN30 SEC E FROM THE PT						
		OF BEG; THENCE S 26 DEG 22 MIN 30 SEC E,						
		MORE OR LESS TO THE PT OF BEG						
		SECT: 3 TWP:141.0 RG:29 ACRES: .89						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-1216	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,480.75	PTR 1,336.00
TXP#:0046108		PT OF GOV LOT 14, SEC 3-141-29						
DOOLITTLE, DENNIS D & TIMOT		SECT: 3 TWP:141.0		RG:29		ACRES: 2.42		
-TRUSTEES								
R EARL & SHIRLEY DOOLITTLE								
931 CANVASBACK LN NW								
WALKER MN 56484								
							PAYMENTS	
321 5/18/04							AV 668.00	
							01 99891 33.00	
							RCPT TOT 701.00	
816 10/18/04							AV 668.00	
							01 99891 33.00	
							RCPT TOT 701.00	
30-003-1301	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,180.88	PTR 2,130.00
TXP#:0002974		PART OF GOV LOTS 10 & 11						
BROWN, RICHARD CARL		SECT: 3 TWP:141.0		RG:29		ACRES: 21.45		
7044 DIAMOND PT RD NW								
WHIPHOLT, MN 56484								
							PAYMENTS	
302 5/13/04							AV 1,072.00	
							01 99891 33.00	
							RCPT TOT 1,105.00	
818 10/08/04							AV 1,072.00	
							01 99891 33.00	
							RCPT TOT 1,105.00	
30-003-1302	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.53	
TXP#:0051525		S1/2 OF SW NE						
JOHNSON, THOMAS B, TRUSTEE		SECT: 3 TWP:141.0		RG:29		ACRES: 18.84		
7093 DIAMOND PT RD NW								
WALKER MN 56484								
							PAYMENTS	
330 5/14/04							AV 101.52	
							SG 34.48	
							RCPT TOT 136.00	
30-003-1303	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0028614		PART OF GOV LOTS 10 & 11						
PINE LAKE TOWNSHIP		SECT: 3 TWP:141.0		RG:29		ACRES: .11		
C/O BONNIE J MICHEL								
7074 FAIRBANKS DR NW								
WALKER MN 56484								
30-003-1401	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.29	
TXP#:0018556		PT OF GOV LOT 1, SEC 3-141-29						
PITTENGER, MARGARET C		SECT: 3 TWP:141.0		RG:29		ACRES: 1.31		
LAKE BENTON, MN 56149								
							PAYMENTS	
321 5/27/04							AV 17.14	
							SG 5.86	
							01 99891 33.00	
							RCPT TOT 56.00	
937 10/20/04							AV 17.15	
							SG 5.85	
							01 99891 33.00	
							RCPT TOT 56.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-1402	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 389.07	
		TXP#:0029233 PT OF GOV LOT 1				EMV 99,900	SGP TAX 132.93	
JOHNSON, LANCE P & MARLENE		SECT: 3 TWP:141.0 RG:29 ACRES: .58				TMV 61,500	N-HM NET 522.00	
7016 FAIRBANKS DR NW						NTC 615	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 588.00	
- - - - - PAYMENTS - - - - -								
			228	4/20/04		AV	194.53	
						SG	66.47	
						01 99891	33.00	
						RCPT TOT	294.00	
			840	10/13/04		AV	194.54	
						SG	66.46	
						01 99891	33.00	
						RCPT TOT	294.00	
30-003-1403	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,039.08	
		TXP#:0010573 PT OF GOV LOT 1				EMV 225,600	SGP TAX 640.92	
HUGHES, WILLIAM J & NANCY L		SECT: 3 TWP:141.0 RG:29 ACRES: .53				TMV 164,100	N-HM NET 1,680.00	
6001 WYNGATE LANE						NTC 1,641	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,746.00	
- - - - - PAYMENTS - - - - -								
			313	5/11/04		AV	519.54	
						SG	320.46	
						01 99891	33.00	
						RCPT TOT	873.00	
			904	10/19/04		AV	519.54	
						SG	320.46	
						01 99891	33.00	
						RCPT TOT	873.00	
30-003-1404	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 602.24	
		TXP#:0009571 PT OF GOV LOT 1				EMV 156,000	SGP TAX 267.76	
HEINITZ, ROSEMARY J		SECT: 3 TWP:141.0 RG:29 ACRES: .54				TMV 95,100	N-HM NET 870.00	
221 VIKING DR E						NTC 951	SA 99891 66.00	
LITTLE CANADA MN 55117							NET+SPEC 936.00	
- - - - - PAYMENTS - - - - -								
			308	5/07/04		AV	301.12	
						SG	133.88	
						01 99891	33.00	
						RCPT TOT	468.00	
			828	10/04/04		AV	301.12	
						SG	133.88	
						01 99891	33.00	
						RCPT TOT	468.00	
30-003-1405	RE	030-0113-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 3,398.57	PTR 3,438.00
		TXP#:0037093 PT OF GOV LOT 1				EMV 686,700	RMV TAX 39.43	
REQUE, SYLVIA		SECT: 3 TWP:141.0 RG:29 ACRES: 2.42				TMV 529,200	HSTD NET 3,438.00	
898 REDHEAD TRIAL NW						RMV 529,200	SA 99891 66.00	
WALKER MN 56484						NTC 5,365	NET+SPEC 3,504.00	
SYLVIA J REQUE REVOC TRUST								
- - - - - PAYMENTS - - - - -								
			334	5/10/04		AV	1,719.00	
						01 99891	33.00	
						RCPT TOT	1,752.00	
			936	10/20/04		AV	1,719.00	
						01 99891	33.00	
						RCPT TOT	1,752.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-003-1406	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	155.03
		TXP#:0042808					EMV 32,600	SGP TAX	52.97
JOHNSON, JASON		PT OF GOV LOT 1					TMV 24,500	N-HM NET	208.00
465 OLIVER AVE SO		SECT: 3 TWP:141.0 RG:29			ACRES: .70		NTC 245	SA 99891	66.00
MINNEAPOLIS MN 55405								NET+SPEC	274.00
-----									
								PAYMENTS	
							225 4/20/04	AV	77.51
								SG	26.49
								01 99891	33.00
								RCPT TOT	137.00
							838 10/13/04	AV	77.52
								SG	26.48
								01 99891	33.00
								RCPT TOT	137.00
30-003-1407	RE	030-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	560.73
		TXP#:0053508					EMV 126,700	RMV TAX	5.27
BEAR ISLAND DEVELOPMENT, LL		PT OF GOV LOT 1			ACRES: .57		TMV 70,800	HSTD NET	566.00
898 REDHEAD TRL NW		SECT: 3 TWP:141.0 RG:29					RMV 70,800		
WALKER MN 56484							NTC 885		
-----									
								PAYMENTS	
							401 6/25/04	AV	283.00
								RCPT TOT	283.00
									P&I 11.32
									PEN 11.32
30-003-1408	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	64.26
		TXP#:0045301					EMV 14,500	SGP TAX	21.74
HIGH, KEITH & PEGGY		PT OF GOV LOT 1, SEC 3-141-29			ACRES: 1.25		TMV 10,100	N-HM NET	86.00
25 MAPLE COURT E		SECT: 3 TWP:141.0 RG:29					NTC 101		
MANKATO MN 56001									
-----									
								PAYMENTS	
							339 5/07/04	AV	64.26
								SG	21.74
								RCPT TOT	86.00
30-003-1409	RE	030-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	3,477.83
		TXP#:0029233					EMV 822,200	RMV TAX	40.17
JOHNSON, LANCE P & MARLENE		PART OF GOV LOT 1			ACRES: 9.36		TMV 539,100	HSTD NET	3,518.00
7016 FAIRBANKS DR NW		SECT: 3 TWP:141.0 RG:29					RMV 539,100	SA 99891	66.00
WALKER MN 56484							NTC 5,489	NET+SPEC	3,584.00
-----									
								PAYMENTS	
							229 4/20/04	AV	1,759.00
								01 99891	33.00
								RCPT TOT	1,792.00
							839 10/13/04	AV	1,759.00
								01 99891	33.00
								RCPT TOT	1,792.00
30-003-1410	RE	030-0113-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	299.28
		TXP#:0030870					EMV 59,100	RMV TAX	3.52
MICHEL, STEPHEN J & BONNIE		PT OF GOV LOT 1 (TRACTS 1,2, & 3)			ACRES: 2.10		TMV 47,200	RES CR	188.80
7074 FAIRBANKS DR NW		SECT: 3 TWP:141.0 RG:29					RMV 47,200	HSTD NET	114.00
WALKER MN 56484							NTC 472	SA 99891	66.00
-----									
								PAYMENTS	
							319 4/29/04	AV	57.00
								01 99891	33.00
								RCPT TOT	90.00
							1240 10/08/04	AV	57.00
								01 99891	33.00
								RCPT TOT	90.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-1411	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 86.38	
TXP#:0010573		PT OF GOV LOT 1, SEC 3-141-29						
HUGHES, WILLIAM J & NANCY L		SECT: 3 TWP:141.0 RG:29 ACRES: .69						
6001 WYNGATE LANE		NTC 137						
MINNETONKA, MN 55345		-----						
		314	5/11/04			AV	43.19	
						SG	14.81	
						RCPT TOT	58.00	
		905	10/19/04			AV	43.19	
						SG	14.81	
						RCPT TOT	58.00	
30-003-2102	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,218.07	
TXP#:0048132		PART OF GOV LOT 3 & N150 FT OF GOV LOT 12,						
BROWN, ROBERT L & LOIS H		SEC 3-141-29						
12880 LEXINGTON AVE NE		SECT: 3 TWP:141.0 RG:29 ACRES: 3.93						
BLAINE MN 55449		NTC 3,502						
						SA 99891	66.00	
						NET+SPEC	3,932.00	
		-----						
		327	5/14/04			AV	1,109.03	
						SG	823.97	
						01 99891	33.00	
						RCPT TOT	1,966.00	
		832	10/18/04			AV	1,109.04	
						SG	823.96	
						01 99891	33.00	
						RCPT TOT	1,966.00	
30-003-2402	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,948.47	
TXP#:0051156		GOV LOT 12 LESS N 150 FT THRF, SEC 3-141-29						
BROWN, MARK; OLSON, MARK; M		SECT: 3 TWP:141.0 RG:29 ACRES: 11.55						
DAVE & NELSON, KORY		TMV 307,500						
C/O MARK BROWN		NTC 3,075						
PO BOX 100		SA 99891 66.00						
HANNAFORD ND 58448		NET+SPEC 3,432.00						
		-----						
		226	4/27/04			AV	1,948.46	
						SG	1,417.54	
						01 99891	66.00	
						RCPT TOT	3,432.00	
30-003-2403	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,994.73	
TXP#:0048184		PT OF W1/2 OF S1/2 OF SE NW & GOV LOT 13, SEC						
DAY, PRISCILLA; MEDINA, HER		3-141-29						
MEDINA, MICHAEL		SECT: 3 TWP:141.0 RG:29 ACRES: 7.27						
3774 HAUTALA RD		NTC 4,727						
CLOQUET MN 55720-9224		SA 99891 300.00						
						NET+SPEC	5,606.00	
		-----						
		301	5/14/04			AV	1,497.36	
						SG	1,155.64	
						01 99891	150.00	
						RCPT TOT	2,803.00	
		808	10/14/04			AV	1,497.37	
						SG	1,155.63	
						01 99891	150.00	
						RCPT TOT	2,803.00	
30-003-2404	RE	030-0113-00-00-00-00 000 000 00000040				201/000/000 0	TC TAX 282.68	
TXP#:0038728		E1/2 OF S1/2 OF SE NW						
BUNGY, CHERYL		SECT: 3 TWP:141.0 RG:29 ACRES: 9.42						
PO BOX 715		TMV 59,900						
WALKER MN 56484		RMV TAX 3.32						
						NTC 44,700	N-HM NET 286.00	
						RMV 44,700	SA 99891 66.00	
						NTC 447	NET+SPEC 352.00	
		-----						
		301	5/14/04			AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
		801	10/15/04			AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	

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30-003-2405	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 390.72	
		TXP#:0051525	PT OF S1/2 OF SE NW, SEC 3-141-29			EMV 99,000	SGP TAX 133.28	
JOHNSON, THOMAS B, TRUSTEE		SECT: 3 TWP:141.0	RG:29	ACRES: .87		TMV 61,600	N-HM NET 524.00	
7093 DIAMOND PT RD NW						NTC 616		
WALKER MN 56484								
							PAYMENTS	
						329 5/14/04	AV 390.72	
							SG 133.28	
							RCPT TOT 524.00	
30-003-2406	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.34	
		TXP#:0051840	PT OF S1/2 OF SE NW, SEC 3-141-29			EMV 128,800	SGP TAX 186.66	
DAMMEN, JAYSON C & DEBRA J		SECT: 3 TWP:141.0	RG:29	ACRES: .98		TMV 80,100	N-HM NET 694.00	
22435 N LOS CABALLOS DR						NTC 801	SA 99891 66.00	
SCOTTSDALE AZ 85255							NET+SPEC 760.00	
							PAYMENTS	
						228 4/16/04	AV 253.67	
							SG 93.33	
							01 99891 33.00	
							RCPT TOT 380.00	
						802 10/12/04	AV 253.67	
							SG 93.33	
							01 99891 33.00	
							RCPT TOT 380.00	
30-003-3102	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 415.12	PTR 158.00
		TXP#:0015225	PART OF NE SW			EMV 68,600	RMV TAX 4.88	
MEDINA, EVA		SECT: 3 TWP:141.0	RG:29	ACRES: 12.14		TMV 65,500	RES CR 262.00	
C/O PRISCILLA A DAY						RMV 65,500	HSTD NET 158.00	
3774 HAUTALA RD						NTC 655	SA 99891 66.00	
CLOQUET MN 55720							NET+SPEC 224.00	
							PAYMENTS	
						300 5/14/04	AV 158.00	
							01 99891 66.00	
							RCPT TOT 224.00	
30-003-3103	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.98	
		TXP#:0026655	W200 FT OF NE SW LYG S OF TWP RD			EMV 55,100	SGP TAX 119.02	
HEINE, STEPHEN H & DEBRA J		SECT: 3 TWP:141.0	RG:29	ACRES: 2.27		TMV 55,100	N-HM NET 468.00	
904 LAKEWOOD HILLS RD						NTC 551	SA 99891 66.00	
EAGAN, MN 55123							NET+SPEC 534.00	
							PAYMENTS	
						335 5/07/04	AV 174.49	
							SG 59.51	
							01 99891 33.00	
							RCPT TOT 267.00	
						840 10/18/04	AV 174.49	
							SG 59.51	
							01 99891 33.00	
							RCPT TOT 267.00	
30-003-3201	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,759.18	PTR 3,802.00
		TXP#:0000956	PART OF GOV LOT 5, SEC 3-141-29			EMV 883,100	RMV TAX 42.82	
ARNOLD, KEITH I		SECT: 3 TWP:141.0	RG:29	ACRES: 4.79		TMV 574,700	HSTD NET 3,802.00	
6957 TRUMPETER CIRCLE NW						RMV 574,700	SA 99891 66.00	
WALKER, MN 56484						NTC 5,934	NET+SPEC 3,868.00	
							PAYMENTS	
						135 3/29/04	AV 3,802.00	
							01 99891 66.00	
							RCPT TOT 3,868.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
30-003-3203	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,121.29	PTR 3,158.00
TXP#:0000953 PART OF GOV LOT 5, SEC 3-141-29						EMV 743,400 RMV TAX	36.71	
ARNOLD, JEFFREY & KATHRYN L		SECT: 3 TWP:141.0 RG:29 ACRES: 6.03				TMV 492,800 HSTD NET	3,158.00	
PO BOX 490						RMV 492,800 SA 99891	66.00	
WALKER, MN 56484						NTC 4,928 NET+SPEC	3,224.00	
- - - - - PAYMENTS - - - - -								
			301	5/17/04		AV	1,579.00	
						01 99891	33.00	
						RCPT TOT	1,612.00	
			924	10/19/04		AV	1,579.00	
						01 99891	33.00	
						RCPT TOT	1,612.00	
30-003-3204	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,009.96	
TXP#:0044459 PT OF GOV LOT 5, SEC 3-141-29						EMV 245,400 SGP TAX	616.04	
HINRICHS, DALLAS R & CATHLE		SECT: 3 TWP:141.0 RG:29 ACRES: .53				TMV 159,500 N-HM NET	1,626.00	
505 3RD ST SW						NTC 1,595 SA 99891	66.00	
STEWARTVILLE MN 55976-1113						NET+SPEC	1,692.00	
- - - - - PAYMENTS - - - - -								
			320	5/17/04		AV	504.98	
						SG	308.02	
						01 99891	33.00	
						RCPT TOT	846.00	
			832	10/18/04		AV	504.98	
						SG	308.02	
						01 99891	33.00	
						RCPT TOT	846.00	
30-003-3208	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	211.67	
TXP#:0036654 PT OF GOV LOT 5, SEC 3-141-29						EMV 48,800 SGP TAX	72.33	
JOHNSON, JANICE L; WILLMS, WILLMS, A; JOHNSON, STEVEN		SECT: 3 TWP:141.0 RG:29 ACRES: .54				TMV 33,500 N-HM NET	284.00	
4702 ARAPAHOE						NTC 335 SA 99891	66.00	
GAINESVILLE GA 30506						NET+SPEC	350.00	
- - - - - PAYMENTS - - - - -								
			204	5/03/04		AV	105.83	
						SG	36.17	
						01 99891	33.00	
						RCPT TOT	175.00	
			800	10/05/04		AV	105.84	
						SG	36.16	
						01 99891	33.00	
						RCPT TOT	175.00	
30-003-3210	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,562.09	PTR 1,430.00
TXP#:0007752 TRACT G, PT OF GOV LOT5 & UND 1/10 INT IN						EMV 246,600 RMV TAX	18.37	
GERWICK, CARL L & CLARA L,C COMMONS AREA		SECT: 3 TWP:141.0 RG:29 ACRES: .69				TMV 246,600 RES CR	150.46	
TRUSTEES						RMV 246,600 HSTD NET	1,430.00	
1125 EGRET LN NW						NTC 2,466 SA 99891	66.00	
WHIPHOLT MN 56484						NET+SPEC	1,496.00	
- - - - - PAYMENTS - - - - -								
			305	5/05/04		AV	715.00	
						01 99891	33.00	
						RCPT TOT	748.00	
			825	10/04/04		AV	715.00	
						01 99891	33.00	
						RCPT TOT	748.00	
30-003-3211	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	497.56	
TXP#:0029777 PT OF GOV LOT 5						EMV 159,500 SGP TAX	178.44	
TELLO, MICHAEL		SECT: 3 TWP:141.0 RG:29 ACRES: .88				TMV 78,600 N-HM NET	676.00	
1799 132ND LANE NE						NTC 786		
BLAINE, MN 55434								
- - - - - PAYMENTS - - - - -								
			815	10/18/04		AV	497.56	P&I 19.90
						SG	178.44	P&I 7.14
						RCPT TOT	676.00	PEN 27.04

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-3219	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 967.94	
	TXP#:0037013	PT OF GOV LOT 5				EMV 230,000	SGP TAX 580.06	
KEITH, DAVID & LINDA TRUSTE		SECT: 3 TWP:141.0 RG:29 ACRES: .57				TMV 152,800	N-HM NET 1,548.00	
8659 144TH ST COURT						NTC 1,528	SA 99891 66.00	
APPLE VALLEY, MN 55124							NET+SPEC 1,614.00	
-----								
							PAYMENTS	
						325 5/05/04	AV 483.97	
							SG 290.03	
							01 99891 33.00	
							RCPT TOT 807.00	
						810 10/06/04	AV 483.97	
							SG 290.03	
							01 99891 33.00	
							RCPT TOT 807.00	
-----								
30-003-3221	RE	030-0113-00-00-00-00 000 000 00000000				600/000/000 0		
	TXP#:0011739	PT OF GOV LOT 5-COMMONS AREA						
KACZMAREK, CHARLES		SECT: 3 TWP:141.0 RG:29 ACRES: .27						
7748 W 81ST								
BRIDGEVIEW, IL 60455								
30-003-3222	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 385.92	
	TXP#:0009079	PT OF GOV LOT 5				EMV 60,900	SGP TAX 132.08	
HANSON, JAMES C & SHARON,ETA		SECT: 3 TWP:141.0 RG:29 ACRES: .67				TMV 60,900	N-HM NET 518.00	
17083 FIRESTONE PATH						NTC 609	SA 99891 66.00	
FARMINGTON, MN 55024-9391							NET+SPEC 584.00	
-----								
							PAYMENTS	
						341 5/13/04	AV 192.96	
							SG 66.04	
							01 99891 33.00	
							RCPT TOT 292.00	
						811 10/14/04	AV 192.96	
							SG 66.04	
							01 99891 33.00	
							RCPT TOT 292.00	
-----								
30-003-3223	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.45	
	TXP#:0044446	PT OF GOV LOT 5, TRACT B				EMV 28,900	SGP TAX 57.55	
RANNOV, MICHAEL H & ROXANNE		SECT: 3 TWP:141.0 RG:29 ACRES: .75				TMV 26,500	N-HM NET 226.00	
7246 60TH AVE						NTC 265		
PRINCETON MN 55371								
-----								
							BAL DUE 226.00	
30-003-3224	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,355.20	
	TXP#:0003853	PART OF GOV LOT 5, SEC 3-141-29				EMV 213,900	SGP TAX 910.80	
CHASE, DAVID J & MARY E		SECT: 3 TWP:141.0 RG:29 ACRES: .52				TMV 213,900	N-HM NET 2,266.00	
1126 PURSUIT LN NW						NTC 2,139	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 2,332.00	
-----								
							PAYMENTS	
						342 5/12/04	AV 677.60	
							SG 455.40	
							01 99891 33.00	
							RCPT TOT 1,166.00	
						836 10/07/04	AV 677.60	
							SG 455.40	
							01 99891 33.00	
							RCPT TOT 1,166.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-003-3225	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,200.92	
		TXP#:0051687 PT OF GOV LOT 5 TR I				EMV 271,400	SGP TAX 779.08	
ANDRUS, MARY WHEELER		SECT: 3 TWP:141.0 RG:29 ACRES: .55				TMV 189,600	N-HM NET 1,980.00	
PO BOX 328						NTC 1,896	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 2,046.00	
-----								
							PAYMENTS	
						312 5/17/04	AV 600.46	
							SG 389.54	
							01 99891 33.00	
							RCPT TOT 1,023.00	
						851 10/15/04	AV 600.46	
							SG 389.54	
							01 99891 33.00	
							RCPT TOT 1,023.00	
30-003-3226	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 64.11	
		TXP#:0054538 PT OF GOV LOT 5, TRACT C & UND 1/10 INT IN				EMV 10,000	SGP TAX 21.89	
GOHMAN, CARL JON		COMMONS AREA (BEACH TRACT)				TMV 10,000	N-HM NET 86.00	
3587 RIVER RD SE		SECT: 3 TWP:141.0 RG:29 ACRES: .74				NTC 100		
CLEAR LAKE MN 55319								
-----								
							PAYMENTS	
						601 6/30/04	AV 64.10	P&I 1.28
							SG 21.90	P&I .44
							RCPT TOT 86.00	PEN 1.72
30-003-3227	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 281.90	
		TXP#:0054813 PT OF GOV LOT 5, SEC 3-141-29				EMV 47,500	SGP TAX 96.10	
SEYKORA, KENNETH J & PAMELA		SECT: 3 TWP:141.0 RG:29 ACRES: .37				TMV 44,600	N-HM NET 378.00	
216 N PINE AVE						NTC 446	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 444.00	
-----								
							PAYMENTS	
						138 3/29/04	AV 140.95	
							SG 48.05	
							01 99891 33.00	
							RCPT TOT 222.00	
						704 8/05/04	AV 140.95	
							SG 48.05	
							01 99891 33.00	
							RCPT TOT 222.00	
30-003-3228	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 138.63	
		TXP#:0047151 PT OF GOV LOT 5				EMV 24,800	SGP TAX 47.37	
LALIBERTE, ROBERT C		SECT: 3 TWP:141.0 RG:29 ACRES: .72				TMV 22,000	N-HM NET 186.00	
3635 NORTH 6TH ST						NTC 220	SA 99891 66.00	
MINNEAPOLIS MN 55412							NET+SPEC 252.00	
-----								
							PAYMENTS	
						100 3/30/04	AV 138.62	
							SG 47.38	
							01 99891 66.00	
							RCPT TOT 252.00	
30-003-3230	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,080.25	PTR 874.00
		TXP#:0034066 PT OF GOV LOT 5, SEC 3-141-29				EMV 170,500	RMV TAX 12.70	
NAUGLE, MEG A		SECT: 3 TWP:141.0 RG:29 ACRES: 1.94				TMV 170,500	RES CR 218.95	
6949 TRUMPETER CIRCLE NW						RMV 170,500	HSTD NET 874.00	
WALKER, MN 56484						NTC 1,705	SA 99891 66.00	
							NET+SPEC 940.00	
-----								
							PAYMENTS	
						347 5/11/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						838 10/15/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	

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30-003-4102	RE	030-0113-00-00-00-00	000 000	00000000		942/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-003-4102	RE	030-0113-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0010725 S1/2 OF NE SE								
INDIAN RESERVATION SECT: 3 TWP:141.0 RG:29 ACRES: 18.98								
6530 US 2 NW								
CASS LAKE MN 56633								
30-005-2100	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 141.45	
TXP#:0039131 GOV LOTS 1, 2, & 3								
LYON FAMILY LIMITED PARTNSP SECT: 5 TWP:141.0 RG:29 ACRES: 14.21								
7005 LEE VALLEY CIRCLE								
EDINA, MN 55439-1827								
-----								
							PAYMENTS	
							346 5/14/04	AV 70.72
								SG 24.28
								RCPT TOT 95.00
							812 10/14/04	AV 70.73
								SG 24.27
								RCPT TOT 95.00
30-005-3101	RE	030-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 905.14	PTR 672.00
TXP#:0026177 PTS OF GOV LOT 4 & SE SW, SEC 5-141-29								
ZIMMER, LEONARD & VIRGINIA DESC AS FOL: COM AT THE SW COR OF SAID								
6844 PLANTAIN TRL NW GOV LOT 4 AND ASSUMING THE S LINE THRF								
WALKER, MN 56484 BEARS N 89 DEG 48 MIN 53 SEC E; THENCE N								
0 DEG 03 MIN 38 SEC W ALONG THE W LINE OF								
SAID GOV LOT 4 A DIST OF 400.00 FT TO THE								
PT OF BEG OF THE TRACT TO BE HEREIN DESC;								
THENCE S 89 DEG 48 MIN 53 SEC W 205.54 FT								
THENCE N 0 DEG 03 MIN 38 SEC W 240.00 FT								
THENCE N 89 DEG 48 MIN 53 SEC E 567.77 FT'								
THENCE S 17 DE 16 MIN 22 SEC W 251.59 FT								
TO THE INTERSEC WITH A LINE THAT BEARS N								
89 DEG 48 MIN 53 SEC E FROM THE POB;								
THENCE S 89 DEG 48 MIN 53 SEC W 287.27 FT								
TO THE POB & LESS COM AT THE SW COR OF SAID								
GOV LOT 4; THENCE N 0 DEG 03 MIN 38 SEC W								
ALONG THE W LINE OF SAID GOV LOT 4 A DIST OF								
400 FT TO THE POB OF THE TRACT TO BE HEREIN								
DESC THENCE S 89 DEG 48 MIN 53 SEC W 205.54FT								
THENCE N 0 DEG 3 MIN 38 SEC W 100 FT; THENCE								
M 89 DEG 48 MIN 53 SEC E 527.04 FT; THENCE S								
17 DEG 16 MIN 22 SEC W 104.83 FT TO THE INTER								
WITH A LINE THAT BEARS N 89 DEG 48 MIN 53 SEC								
E FROM THE POB; THENCE S 89 DEG 48 MIN 53 SEC								
W 287.27 FT TO THE POB								
SECT: 5 TWP:141.0 RG:29 ACRES: 1.75								
30-005-3102	RE	030-0113-00-00-00-00	000 000	00000000		960/000/000 0		
TXP#:0018545 PT OF SE1/4 OF SW1/4, SEC 5-141-29								
PIPRUDE, DANIEL T & MICHELE SECT: 5 TWP:141.0 RG:29 ACRES: .95								
6471 LONGBOW TRAIL NW								
PO BOX 323								
WALKER MN 56484								
30-005-3103	RE	030-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 785.68	
TXP#:0042090 PT OF GOV LOT 5								
VONDEROHE, BRUCE & BETTY SECT: 5 TWP:141.0 RG:29 ACRES: .92								
13007 FERNANDO AVE								
APPLE VALLEY MN 55124								
-----								
							PAYMENTS	
							363 5/13/04	AV 392.84
								SG 212.16
								01 99891 33.00
								RCPT TOT 638.00
							848 10/14/04	AV 392.84
								SG 212.16
								01 99891 33.00
								RCPT TOT 638.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-005-3108	RE	030-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,073.64	
	TXP#:0046145	PT OF SE SW & PT OF GOV LOT 4, SEC 5-141-29				EMV 174,000	SGP TAX 670.36	
ZIMMER, DAVID J & BRENDA K		SECT: 5 TWP:141.0 RG:29 ACRES: 1.17				TMV 169,500	N-HM NET 1,744.00	
10847 KANTAR CT NE						NTC 1,695	SA 99891 66.00	
ALBERTVILLE MN 55301							NET+SPEC 1,810.00	
- - - - - PAYMENTS - - - - -								
			240	4/05/04	AV		536.82	
					SG		335.18	
					01 99891		33.00	
					RCPT TOT		905.00	
			605	5/10/04	AV		536.82	
					SG		335.18	
					01 99891		33.00	
					RCPT TOT		905.00	
30-005-3109	RE	030-0113-00-00-00-00 000 000 0000000				232/000/000 1	TC TAX 177.92	
	TXP#:0010535	PTS OF GOV LOT 4 & SE SW, SEC 5-141-29				EMV 28,100	SGP TAX 151.99	
HUDDLE, ROY & KAY A		SECT: 8 TWP:141.0 RG:29 ACRES: 2.60				TMV 28,100	RMV TAX 2.09	
1696 WHIPHOLT BEACH RD NW						RMV 28,100	HSTD NET 332.00	
WALKER MN 56484						NTC 281		
HUDDLES SOUTH SHORE RESORT,								
- - - - - PAYMENTS - - - - -								
			338	5/26/04	AV		90.00	
					SG		76.00	
					RCPT TOT		166.00	
			857	10/12/04	AV		90.01	
					SG		75.99	
					RCPT TOT		166.00	
30-005-3110	RE	030-0113-00-00-00-00 000 000 0000000				232/000/000 1	TC TAX 3,887.41	
	TXP#:0010535	PT OF GOV LOT 5, SEC 5-141-29				EMV 590,900	SGP TAX 3,320.56	
HUDDLE, ROY & KAY A		SECT: 5 TWP:141.0 RG:29 ACRES: 5.16				TMV 590,900	RMV TAX 44.03	
1696 WHIPHOLT BEACH RD NW						RMV 590,900	HSTD NET 7,252.00	
WALKER MN 56484						NTC 6,136		
- - - - - PAYMENTS - - - - -								
			336	5/26/04	AV		1,965.72	
					SG		1,660.28	
					RCPT TOT		3,626.00	
			855	10/12/04	AV		1,965.72	
					SG		1,660.28	
					RCPT TOT		3,626.00	
30-005-3111	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,387.92	PTR 2,416.00
	TXP#:0010535	PT OF GOV LOT 4 & PT OF SW SE, SEC 5-141-29				EMV 376,900	RMV TAX 28.08	
HUDDLE, ROY & KAY A		SECT: 5 TWP:141.0 RG:29 ACRES: 2.24				TMV 376,900	HSTD NET 2,416.00	
1696 WHIPHOLT BEACH RD NW						RMV 376,900	SA 99891 66.00	
WALKER MN 56484						NTC 3,769	NET+SPEC 2,482.00	
- - - - - PAYMENTS - - - - -								
			316	5/07/04	AV		1,208.00	
					01 99891		33.00	
					RCPT TOT		1,241.00	
			854	10/12/04	AV		1,208.00	
					01 99891		33.00	
					RCPT TOT		1,241.00	
30-005-3112	RE	030-0113-00-00-00-00 000 000 0000000				232/000/000 1	TC TAX 189.71	
	TXP#:0010535	PT OF GOV LOT 5, SEC 5-141-29				EMV 30,000	SGP TAX 162.05	
HUDDLE, ROY & KAY A		SECT: 5 TWP:141.0 RG:29 ACRES: 2.30				TMV 30,000	RMV TAX 2.24	
1696 WHIPHOLT BEACH RD NW						RMV 30,000	HSTD NET 354.00	
WALKER MN 56484						NTC 300		
- - - - - PAYMENTS - - - - -								
			335	5/26/04	AV		95.97	
					SG		81.03	
					RCPT TOT		177.00	
			853	10/12/04	AV		95.98	
					SG		81.02	
					RCPT TOT		177.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-005-3205	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,303.44	
	TXP#:0020808	E510' OF GOV LOT 8 EXCTH PT OF E250' THRF				EMV 343,200	SGP TAX 866.56	
SCHUBERT, JOSEPH J		LYG N OF LOCAL ROADWAY				TMV 205,700	N-HM NET 2,170.00	
P O BOX 23		SECT: 5 TWP:141.0 RG:29	ACRES: 2.54			NTC 2,057	SA 99891 66.00	
LITTLE FALLS, MN 56345							NET+SPEC 2,236.00	
-----								
							PAYMENTS	
						331 5/12/04	AV 651.72	
							SG 433.28	
							01 99891 33.00	
							RCPT TOT 1,118.00	
						867 10/08/04	AV 651.72	
							SG 433.28	
							01 99891 33.00	
							RCPT TOT 1,118.00	
30-005-3206	RE	030-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 585.12	
	TXP#:0050181	GOV LOT 8 EXC E510 FT THRF				EMV 181,600	SGP TAX 252.88	
POWERS, R BRUCE, TRUSTEE		SECT: 5 TWP:141.0 RG:29	ACRES: .30			TMV 92,300	N-HM NET 838.00	
POW-BEL CONSTRUCTION, LLC						NTC 923		
6617 SHORE DR								
EDINA MN 55435								
-----								
							PAYMENTS	
						176 3/15/04	AV 583.72	
							SG 252.28	
							RCPT TOT 836.00	
						322 5/06/04	AV 1.40	
							SG .60	
							RCPT TOT 2.00	
30-005-3207	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 920.49	
	TXP#:0005365	PT OF GOV LOTS 7 & 8				EMV 235,300	SGP TAX 539.51	
DOBSON, THOMAS R & PATRICIA		SECT: 5 TWP:141.0 RG:29	ACRES: .88			TMV 145,300	N-HM NET 1,460.00	
5753 HYLAND CRTS DR						NTC 1,453	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 1,526.00	
-----								
							PAYMENTS	
						314 5/10/04	AV 460.24	
							SG 269.76	
							01 99891 33.00	
							RCPT TOT 763.00	
						816 10/14/04	AV 460.25	
							SG 269.75	
							01 99891 33.00	
							RCPT TOT 763.00	
30-005-3208	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 700.40	
	TXP#:0050313	PT OF GOV LOT 8				EMV 184,600	SGP TAX 351.60	
BENSON, MILO		SECT: 5 TWP:141.0 RG:29	ACRES: .68			TMV 110,600	N-HM NET 1,052.00	
5140 124TH AVE SE						NTC 1,106	SA 99891 66.00	
NOME ND 58062-9744							NET+SPEC 1,118.00	
-----								
							PAYMENTS	
						219 5/04/04	AV 350.20	
							SG 175.80	
							01 99891 33.00	
							RCPT TOT 559.00	
						814 10/12/04	AV 350.20	
							SG 175.80	
							01 99891 33.00	
							RCPT TOT 559.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-005-3210	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,368.10	
TXP#:0001425		PT OF GOV LOT 7						
BARTLEY, GREG G & PATRICIA		SECT: 5 TWP:141.0 RG:29 ACRES: .59						
2800 WEST RD								
WAYZATA, MN 55391								
						EMV 263,900	SGP TAX 921.90	
						TMV 216,000	N-HM NET 2,290.00	
						NTC 2,160	SA 99891 66.00	
							NET+SPEC 2,356.00	
-----								
							PAYMENTS	
						300 5/13/04	AV 684.05	
							SG 460.95	
							01 99891 33.00	
							RCPT TOT 1,178.00	
						807 10/13/04	AV 684.05	
							SG 460.95	
							01 99891 33.00	
							RCPT TOT 1,178.00	
30-005-3211	RE	030-0113-00-00-00-00 000 000 00000050				151/000/000 0	TC TAX 674.53	
TXP#:0039978		PT OF GOV LOT 7 (EAST TRACT) & EASEMENT, SEC						
FORAR, RANDALL A		5-141-29						
7260 S APGAR ST		SECT: 5 TWP:141.0 RG:29 ACRES: 2.18						
SHAKOPEE MN 55379								
						EMV 186,700	SGP TAX 329.47	
						TMV 106,500	N-HM NET 1,004.00	
						NTC 1,065	SA 99891 66.00	
							NET+SPEC 1,070.00	
-----								
							PAYMENTS	
						305 5/10/04	AV 337.26	
							SG 164.74	
							01 99891 33.00	
							RCPT TOT 535.00	
						844 10/12/04	AV 337.27	
							SG 164.73	
							01 99891 33.00	
							RCPT TOT 535.00	
30-005-3212	RE	030-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,179.42	
TXP#:0045066		PT OF GOV LOT 7 (HOUSE TRACT)						
MANSKE, ROBERT W & LYNN M		SECT: 5 TWP:141.0 RG:29 ACRES: 1.25						
359 LAKE AIRES RD								
FAIRMONT MN 56031								
						EMV 295,500	SGP TAX 760.58	
						TMV 186,100	N-HM NET 1,940.00	
						NTC 1,861	SA 99891 66.00	
							NET+SPEC 2,006.00	
-----								
							PAYMENTS	
						320 4/29/04	AV 589.71	
							SG 380.29	
							01 99891 33.00	
							RCPT TOT 1,003.00	
						1241 10/08/04	AV 589.71	
							SG 380.29	
							01 99891 33.00	
							RCPT TOT 1,003.00	
30-005-3213	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,614.01	PTR 1,490.00
TXP#:0025991		PT OF GOV LOT 7						
YOUNG, DAVID & CAROLE		SECT: 5 TWP:141.0 RG:29 ACRES: .70						
1874 MERIT RD NW								
WALKER MN 56484								
						EMV 306,700	RMV TAX 18.98	
						TMV 254,900	RES CR 142.99	
						RMV 254,900	HSTD NET 1,490.00	
						NTC 2,549	SA 99891 66.00	
							NET+SPEC 1,556.00	
-----								
							PAYMENTS	
						238 4/02/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
						613 8/18/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
30-005-3214	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.01	
TXP#:0051058		PT OF GOV LOT 7 (SOUTH TRACT)						
POW-BEL CONSTRUCTION, LLC		SECT: 5 TWP:141.0 RG:29 ACRES: .97						
6617 WEST SHORE DR								
EDINA MN 55435-1528								
						EMV 3,600	SGP TAX 3.99	
						TMV 1,800	N-HM NET 16.00	
						NTC 18		
-----								
							PAYMENTS	
						321 5/06/04	AV 12.01	
							SG 3.99	
							RCPT TOT 16.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-005-3215	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 451.60	
TXP#:0045066		PT OF GOV LOT 7 (WEST TRACT)						
MANSKE, ROBERT W & LYNN M		SECT: 5 TWP:141.0 RG:29 ACRES: .75				EMV 118,900	SGP TAX 154.40	
359 LAKE AIRES RD		TMV 71,200 N-HM NET 606.00						
FAIRMONT MN 56031		NTC 712						
							----- PAYMENTS -----	
		1331 12/08/04				AV	451.60	P&I 36.13
						SG	154.40	P&I 12.35
						RCPT TOT	606.00	PEN 48.48
						TC TAX	384.52	
30-005-3216	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 384.52	
TXP#:0050501		PT OF GOV LOT 7 (WEST TRACT) & EASEMENT, SEC						
JOHNSON, THOMAS B, UND 1/2		5-141-29				EMV 110,800	SGP TAX 131.48	
JOHNSON, BENJAMIN THOMAS, U		SECT: 5 TWP:141.0 RG:29 ACRES: 1.83				TMV 60,700	N-HM NET 516.00	
7093 DIAMOND PT RD NW		NTC 607						
WALKER MN 56484		----- PAYMENTS -----						
		328 5/14/04				AV	192.26	
						SG	65.74	
						RCPT TOT	258.00	
		840 10/14/04				AV	192.26	
						SG	65.74	
						RCPT TOT	258.00	
30-005-3301	RE	030-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 168.60	
TXP#:0051058		PART OF SW SW, SEC 5-141-29						
POW-BEL CONSTRUCTION, LLC		SECT: 5 TWP:141.0 RG:29 ACRES: 33.87				EMV 47,200	SGP TAX 57.40	
6617 WEST SHORE DR		TMV 26,600 N-HM NET 226.00						
EDINA MN 55435-1528		NTC 266						
							----- PAYMENTS -----	
		177 3/15/04				AV	168.60	
						SG	57.40	
						RCPT TOT	226.00	
30-005-3302	RE	030-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 760.46	
TXP#:0049268		PART OF SW SW, SEC 5-141-29						
KNB ENTERPRISES & ENDEAVORS		SECT: 5 TWP:141.0 RG:29 ACRES: 2.91				EMV 80,000	SGP TAX 649.58	
1617 WHIPHOLT BEACH RD NW		TMV 80,000 RMV TAX 5.96						
WALKER MN 56484-2542		RMV 80,000 N-HM NET 1,416.00						
		NTC 1,200 SA 99891 150.00						
		NET+SPEC 1,566.00						
							----- PAYMENTS -----	
		104 1/03/05				AV	766.42	P&I 114.58
						SG	649.58	P&I 97.11
						01 99891	150.00	P&I 22.43
						RCPT TOT	1,566.00	PEN 219.24
								INT 14.88
30-005-3303	RE	030-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 384.68	PTR 146.00
TXP#:0012255		PART OF SW SW, SEC 5-141-29						
KISTNER, ALFRED A		SECT: 5 TWP:141.0 RG:29 ACRES: 2.92				EMV 60,800	RMV TAX 4.52	
6827 19TH AVE NW		TMV 60,800 RES CR 243.20						
WALKER, MN 56484		RMV 60,800 HSTD NET 146.00						
		NTC 608 SA 99891 66.00						
		NET+SPEC 212.00						
							----- PAYMENTS -----	
		332 5/14/04				AV	73.00	
						01 99891	33.00	
						RCPT TOT	106.00	
		825 10/15/04				AV	73.00	
						01 99891	33.00	
						RCPT TOT	106.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
30-006-1200	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.70		
TXP#:0020672		GOV LOT 5					EMV 20,000	SGP TAX 43.30	
SCHNEIDER, CAROLYN		SECT: 6 TWP:141.0	RG:29	ACRES: 6.93		TMV 20,000	N-HM NET 170.00		
3034 REGENT AVE N		NTC 200							
GOLDEN VALLEY, MN 55422		-----							
							PAYMENTS	-----	
233 4/30/04							AV 63.35		
							SG 21.65		
							RCPT TOT 85.00		
828 10/12/04							AV 63.35		
							SG 21.65		
							RCPT TOT 85.00		
30-006-2200	RE	030-0113-00-00-00-00	000	000	0000116	201/233/000 1	TC TAX 2,437.76	PTR 1,682.00	
TXP#:0011637		GOV LOT 1					EMV 499,600	SGP TAX 561.55	
JONES, PAUL A		SECT: 6 TWP:141.0	RG:29	ACRES: 7.11		TMV 350,300	RMV TAX 26.10		
7020 ROGERS PT RD NW		RMV 350,300 RES CR 119.41							
WALKER, MN 56484		NTC 3,849 HSTD NET 2,906.00							
							SA 99891 66.00		
							NET+SPEC 2,972.00		
							-----	-----	
							PAYMENTS	-----	
606 5/10/04							AV 1,172.23		
							SG 280.77		
							01 99891 33.00		
							RCPT TOT 1,486.00		
1068 10/13/04							AV 1,172.23		
							SG 280.77		
							01 99891 33.00		
							RCPT TOT 1,486.00		
30-006-2300	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0			
TXP#:0035434		GOV LOT 2 EXC E66 FT THRF							
USDA FOREST SERVICE		SECT: 6 TWP:141.0	RG:29	ACRES: 30.98					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-2301	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.28		
TXP#:0000683		E66 FT OF GOV LOT 2					EMV 43,400	SGP TAX 43.72	
ANDERSON, LARRY M & KIM		SECT: 6 TWP:141.0	RG:29	ACRES: .63		TMV 20,300	N-HM NET 172.00		
8255 INTERLACHEN RD		NTC 203							
LAKE SHORE MN 56468		-----							
							PAYMENTS	-----	
310 5/18/04							AV 128.28		
							SG 43.72		
							RCPT TOT 172.00		
30-006-2401	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0			
TXP#:0035434		GOV LOT 12 E OF CREEK							
USDA FOREST SERVICE		SECT: 6 TWP:141.0	RG:29	ACRES: 1.18					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-2402	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.02		
TXP#:0000683		GOV LOT 12 W OF CREEK					EMV 68,300	SGP TAX 57.98	
ANDERSON, LARRY M & KIM		SECT: 6 TWP:141.0	RG:29	ACRES: 3.08		TMV 26,800	N-HM NET 228.00		
8255 INTERLACHEN RD		NTC 268							
LAKE SHORE MN 56468		-----							
							PAYMENTS	-----	
309 5/18/04							AV 170.02		
							SG 57.98		
							RCPT TOT 228.00		

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-006-3100	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0			
		TXP#:0035434 NE SW							
USDA FOREST SERVICE		SECT: 6 TWP:141.0 RG:29	ACRES:	37.78					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-3200	RE	030-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	270.00	
		TXP#:0000683 GOV LOT 3							
ANDERSON, LARRY M & KIM		SECT: 6 TWP:141.0 RG:29	ACRES:	40.46					
8255 INTERLACHEN RD									
LAKE SHORE MN 56468									
						EMV	62,300	N-HM NET	270.00
						TMV	42,500		
						NTC	425		
						311	5/18/04	AV	270.00
						PAYMENTS			
-----									
30-006-3300	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0			
		TXP#:0035434 GOV LOT 4							
USDA FOREST SERVICE		SECT: 6 TWP:141.0 RG:29	ACRES:	41.04					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-3401	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0			
		TXP#:0035434 PART OF SE SW, SEC 6-141-29							
USDA FOREST SERVICE		SECT: 6 TWP:141.0 RG:29	ACRES:	29.56					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-3402	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0			
		TXP#:0035434 N165' OF E528' OF SE SW							
USDA FOREST SERVICE		SECT: 6 TWP:141.0 RG:29	ACRES:	2.00					
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
30-006-3403	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	480.51	
		TXP#:0034534 S165' OF N330' OF E 264' OF SE SW							
HENNES, JULIE A & KEITH A		SECT: 6 TWP:141.0 RG:29	ACRES:	1.00					
6863 22ND AVE NW									
WALKER MN 56484									
						EMV	93,600	RMV TAX	5.65
						TMV	93,600	RES CR	288.16
						RMV	76,000	HSTD NET	198.00
						NTC	760	SA 99891	66.00
						NET+SPEC			264.00
						PAYMENTS			
						315	5/07/04	AV	99.00
						01 99891			33.00
						RCPT TOT			132.00
						720	9/21/04	AV	99.00
						01 99891			33.00
						RCPT TOT			132.00
30-006-3404	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	818.49	
		TXP#:0032427 S495' OF N660' OF E396' OF SE SW EXC							
NORDEEN, PAUL L & MARY E		THE N165' OF E264' THRF							
6843 22ND AVE NW		SECT: 6 TWP:141.0 RG:29	ACRES:	3.50					
WALKER, MN 56484									
						EMV	129,200	RMV TAX	9.63
						TMV	129,200	RES CR	256.12
						RMV	129,200	HSTD NET	572.00
						NTC	1,292	SA 99891	66.00
						NET+SPEC			638.00
						PAYMENTS			
						1321	12/07/04	AV	572.00
						01 99891			66.00
						RCPT TOT			638.00
						P&I			45.76
						P&I			5.28
						PEN			51.04

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30-006-3405	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
30-006-3405	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0035434 THAT PT OF SE SW LYG S OF STATE HWY 200, SEC								
USDA FOREST SERVICE 6-141-29								
CHIPPEWA NATIONAL FOREST SECT: 6 TWP:141.0 RG:29 ACRES: 2.70								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-006-4200	RE	030-0113-00-00-00-00	000	000	00000000	544/544/000 0		
TXP#:0035434 GOV LOT 9								
USDA FOREST SERVICE SECT: 6 TWP:141.0 RG:29 ACRES: 12.98								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-006-4300	RE	030-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0035434 SW SE LYG N OF STATE HWY 200, SEC 6-141-29								
USDA FOREST SERVICE SECT: 6 TWP:141.0 RG:29 ACRES: 30.50								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-006-4301	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0035434 THAT PT OF SW SE LYG S OF STATE HWY 200, SEC								
USDA FOREST SERVICE 6-141-29								
CHIPPEWA NATIONAL FOREST SECT: 6 TWP:141.0 RG:29 ACRES: 7.64								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-006-4401	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 908.74 PTR 676.00	
TXP#:0002347 E110' OF GOV LOT 10								
BOEGE, PAUL F SECT: 6 TWP:141.0 RG:29 ACRES: 3.43								
2028 STATE 200 NW								
WALKER, MN 56484								
							EMV 210,300 RMV TAX 10.69	
							TMV 143,300 RES CR 243.43	
							RMV 143,300 HSTD NET 676.00	
							NTC 1,433 SA 99891 66.00	
							NET+SPEC 742.00	
-----								
PAYMENTS								
-----								
							323 5/17/04 AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
							823 10/15/04 AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
30-006-4402	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.90	
TXP#:0015471 TH PT OF GOV LOT 10 LYG SLY OF NLY R/O/W								
MICKELSON, RICHARD C & VALO LINE OF TRUNK HWY 200 & LYG W OF E 110 FT								
9980 ARKANSAS PATCH THRF, SEC 6-141-29								
INVER GROVE HEIGHTS, MN 55 SECT: 6 TWP:141.0 RG:29 ACRES: 8.82								
							EMV 11,900 SGP TAX 14.10	
							TMV 6,600 N-HM NET 56.00	
							NTC 66	
-----								
PAYMENTS								
-----								
							206 4/30/04 AV 20.95	
							SG 7.05	
							01 99891 33.00	
							RCPT TOT 61.00	
							805772 5/13/04 AV 20.95	
							SG 7.05	
							01 99891 -33.00	
							RCPT TOT -5.00	
30-007-0001	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055 SW NE & N1/2 OF SE								
USA SECT: 7 TWP:141.0 RG:29 ACRES: 106.87								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-007-1100	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	238.67
		TXP#:0039131				EMV	54,600 SGP TAX	81.33
		GOV LOT 1				TMV	37,600 N-HM NET	320.00
LYON FAMILY LIMITED PARTNSP SECT: 7 TWP:141.0 RG:29 ACRES: 40.27								
7005 LEE VALLEY CIRCLE								
EDINA, MN 55439-1827								
-----								
							PAYMENTS	
						347 5/14/04	AV	119.33
							SG	40.67
							RCPT TOT	160.00
						813 10/14/04	AV	119.34
							SG	40.66
							RCPT TOT	160.00
-----								
30-007-1201	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		N1/2 OF NW NE						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 19.40								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-1202	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		S1/2 OF NW NE LESS E 5ACS						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 14.56								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-1203	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		E1/2 OF SE NW NE						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 4.88								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-1400	RE	030-0113-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
		GOV LOT 2						
STATE OF MINNESOTA SECT: 7 TWP:141.0 RG:29 ACRES: 21.17								
30-007-2100	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		NE NW						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 39.33								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-2200	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		GOV LOTS 7 & 8						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 41.69								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-2300	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0035434						
		GOV LOT 4						
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 41.74								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								



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30-007-2400	RE	030-0113-00-00-00-00	000 000	00000000		941/000/000 0		
TXP#:0035434 SE NW								
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 39.80								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-3100	RE	030-0113-00-00-00-00	000 000	00000000		941/000/000 0		
TXP#:0035434 NE SW								
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 38.18								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-3200	RE	030-0113-00-00-00-00	000 000	00000000		941/000/000 0		
TXP#:0035434 GOV LOT 5								
USDA FOREST SERVICE SECT: 7 TWP:141.0 RG:29 ACRES: 40.65								
CHIPPEWA NATIONAL FOREST								
RT 3, BOX 244								
CASS LAKE, MN 56633								
30-007-3300	RE	030-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 832.64	PTR 664.00
TXP#:0051995 W1/2 OF GOV LOT 6 LYG N OF S200 FT THRF, SEC								
ROBINSON, MICHAEL 7-141-29								
6428 24TH AVE NW SECT: 7 TWP:141.0 RG:29 ACRES: 17.10								
WALKER MN 56484								
							EMV 140,600	RMV TAX 9.80
							TMV 131,500	RES CR 170.44
							RMV 131,500	HSTD NET 672.00
							NTC 1,315	SA 99891 66.00
								NET+SPEC 738.00
----- PAYMENTS -----								
							125 3/31/04	AV 336.00
								01 99891 33.00
								RCPT TOT 369.00
							1313 12/07/04	AV 336.00 P&I 26.88
								01 99891 33.00 P&I 2.64
								RCPT TOT 369.00 PEN 29.52
30-007-3401	RE	030-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 314.31	
TXP#:0054989 E1/2 OF GOV LOT 6 & S200 FT OF W1/2 OF GOV								
WINTER, DOUGLAS A LOT 6 & SE1/4 OF SW1/4, SEC 7-141-29								
17015 80TH PLACE N SECT: 7 TWP:141.0 RG:29 ACRES: 61.68								
MAPLE GROVE MN 55311								
							EMV 53,100	RMV TAX 3.69
							TMV 49,700	HSTD NET 318.00
							RMV 49,700	
							NTC 497	
----- PAYMENTS -----								
							332 5/14/04	AV 159.00
							838 10/14/04	AV 159.00
30-007-4300	RE	030-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 SW SE								
TAX FORFEITED SECT: 7 TWP:141.0 RG:29 ACRES: 38.40								
30-007-4400	RE	030-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 SE SE								
TAX FORFEITED SECT: 7 TWP:141.0 RG:29 ACRES: 38.46								
30-008-0001	RE	030-0113-00-00-00-00	000 000	00000000		941/000/000 0		
TXP#:0024055 E1/2 OF SE NE, GOV LOTS 3 & 9, NE SE & SW								
USA SE								
SECT: 8 TWP:141.0 RG:29 ACRES: 192.85								
30-008-0002	RE	030-0113-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0010725 GOV LOTS 4, 11 & 12								
INDIAN RESERVATION SECT: 8 TWP:141.0 RG:29 ACRES: 50.31								
6530 US 2 NW								
CASS LAKE MN 56633								

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30-008-1201	RE	030-0113-00-00-00-00 000 000 00000000				201/233/232 1 TC TAX	9,761.25	PTR 552.00
	TXP#:0010536	TH PT OF GOV LOT 2 LYG E OF CREEK, SEC				EMV 1,512,600 SGP TAX	2,958.76	
		HUDDLES SOUTH SHORE RESORT, 8-141-29 & PTS OF GOV LOT 4, SEC 5-141-29 &				TMV 1,476,400 RMV TAX	109.99	
		C/O ROY & KATHLEEN HUDDLE LOT 11 LESS E 75 FT, AUDITORS PLAT #11				RMV 1,476,400 HSTD NET	12,830.00	
		1696 WHIPHOLT BEACH RD NW SECT: 8 TWP:141.0 RG:29 ACRES: 29.86				NTC 15,409 SA 99891	500.00	
		WALKER MN 56484				NET+SPEC	13,330.00	
- - - - - PAYMENTS - - - - -								
						329 5/26/04 AV	4,935.62	
						SG	1,479.38	
						01 99891	250.00	
						RCPT TOT	6,665.00	
						847 10/12/04 AV	4,935.62	
						SG	1,479.38	
						01 99891	250.00	
						RCPT TOT	6,665.00	
30-008-1202	RE	030-0113-00-00-00-00 000 000 00000000				232/000/000 1 TC TAX	606.66	
	TXP#:0010535	TH PT OF GOV LOT 2 LYGN OF OLD ST HWY 34				EMV 95,700 SGP TAX	518.20	
		HUDDLE, ROY & KAY A & W OF CREEK RUNNING FROM RAT LAKE TO				TMV 95,700 RMV TAX	7.14	
		1696 WHIPHOLT BEACH RD NW LEECH LAKE				RMV 95,700 HSTD NET	1,132.00	
		WALKER MN 56484 SECT: 8 TWP:141.0 RG:29 ACRES: 2.15				NTC 957 SA 99891	66.00	
						NET+SPEC	1,198.00	
- - - - - PAYMENTS - - - - -								
						334 5/26/04 AV	306.90	
						SG	259.10	
						01 99891	33.00	
						RCPT TOT	599.00	
						852 10/12/04 AV	306.90	
						SG	259.10	
						01 99891	33.00	
						RCPT TOT	599.00	
30-008-1203	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	45.46	
	TXP#:0010535	TH PT OF GOV LOT 2 LYGW OF CREEK & BET OLD				EMV 8,800 RMV TAX	.54	
		HUDDLE, ROY & KAY A & NEW HWY 34				TMV 7,200 HSTD NET	46.00	
		1696 WHIPHOLT BEACH RD NW SECT: 8 TWP:141.0 RG:29 ACRES: 3.60				RMV 7,200		
		WALKER MN 56484				NTC 72		
- - - - - PAYMENTS - - - - -								
						317 5/07/04 AV	46.00	
						201/000/000 1 TC TAX	787.18	PTR 536.00
						EMV 125,000 RMV TAX	9.26	
						TMV 124,400 RES CR	260.44	
						RMV 124,400 HSTD NET	536.00	
						NTC 1,244 SA 99891	66.00	
						NET+SPEC	602.00	
- - - - - PAYMENTS - - - - -								
						607 5/10/04 AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	
						1069 10/13/04 AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
30-008-3400	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
30-008-4200	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
30-008-4400	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.34		
BOEGE, PAUL F									
2028 STATE 200 NW									
WALKER, MN 56484									
							EMV 26,500	SGP TAX 40.66	
							TMV 18,800	N-HM NET 160.00	
							NTC 188		
							PAYMENTS		
							324 5/17/04	AV 59.67	
								SG 20.33	
								RCPT TOT 80.00	
							824 10/15/04	AV 59.67	
								SG 20.33	
								RCPT TOT 80.00	
30-009-0001	RE	030-0113-00-00-00-00	000	000	00000000	542/000/000 0			
TAXP#:0022318									
STATE OF MINNESOTA									
30-009-0002	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0			
TAXP#:0024055									
USA									
30-009-1102	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,152.95	PTR 778.00	
TAXP#:0026573									
MARINUCCI, RICHARD									
1245 HWY 200 NW									
WALKER MN 56484									
							EMV 182,100	RMV TAX 13.56	
							TMV 182,100	RES CR 208.51	
							RMV 182,100	HSTD NET 958.00	
							NTC 1,821	SA 99891 66.00	
								NET+SPEC 1,024.00	
							PAYMENTS		
							345 5/11/04	AV 958.00	
								01 99891 66.00	
								RCPT TOT 1,024.00	
30-009-1103	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 588.68	PTR 410.00	
TAXP#:0036627									
HAMILTON, JERRY S & JENSON,									
1207 STATE 200 NW									
WHIPHOLT MN 56484									
							EMV 103,700	RMV TAX 6.92	
							TMV 92,800	RES CR 185.60	
							RMV 92,800	HSTD NET 410.00	
							NTC 928	SA 99891 66.00	
								NET+SPEC 476.00	
							PAYMENTS		
							326 5/14/04	AV 410.00	
								01 99891 66.00	
								RCPT TOT 476.00	
30-009-1104	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,078.75	PTR 2,026.00	
TAXP#:0038156									
CRAWFORD, ROBERT & SHEILA,									
1288 MAPLE LEAF TRL NW									
WALKER MN 56484									
							EMV 397,500	RMV TAX 24.45	
							TMV 328,000	RES CR 77.20	
							RMV 328,000	HSTD NET 2,026.00	
							NTC 3,280	SA 99891 66.00	
								NET+SPEC 2,092.00	
							PAYMENTS		
							234 4/05/04	AV 1,013.00	
								01 99891 33.00	
								RCPT TOT 1,046.00	
							628 8/30/04	AV 1,013.00	
								01 99891 33.00	
								RCPT TOT 1,046.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-009-2201	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 776.97	
TXP#:0037638		GOV LOT 4, 1/2 INT						
REHM, STANLEY, UND 1/2		SECT: 9 TWP:141.0	RG:29	ACRES: 22.82		EMV 224,500	SGP TAX 417.03	
BROWN, RICHARD, UND 1/2		TMV 122,700 N-HM NET 1,194.00						
5858 PERSIMMON DR		NTC 1,227						
MADISON WI 53711		----- PAYMENTS -----						
		343	5/10/04	AV			388.48	
				SG			208.52	
				RCPT TOT			597.00	
		818	10/13/04	AV			388.49	
				SG			208.51	
				RCPT TOT			597.00	
30-009-2202	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 776.97	
TXP#:0002974		GOV LOT 4, 1/2 INT						
BROWN, RICHARD CARL		SECT: 9 TWP:141.0	RG:29	ACRES: 22.82		EMV 224,500	SGP TAX 417.03	
7044 DIAMOND PT RD NW		TMV 122,700 N-HM NET 1,194.00						
WHIPHOLT, MN 56484		NTC 1,227						
----- PAYMENTS -----								
		301	5/13/04	AV			388.48	
				SG			208.52	
				RCPT TOT			597.00	
		820	10/08/04	AV			388.49	
				SG			208.51	
				RCPT TOT			597.00	
30-009-3100	RE	030-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 228.00	
TXP#:0046981		NE SW & PT OF NW SW, SEC 9-141-29						
FOX, HARVEY C & WILLIAM J J		SECT: 9 TWP:141.0	RG:29	ACRES: 41.79		EMV 47,800	N-HM NET 228.00	
EDWARDS, HARRIET M		TMV 36,100						
1668 67TH ST NW		NTC 361						
WALKER MN 56484		----- PAYMENTS -----						
		235	4/12/04	AV			228.00	
30-009-3201	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 163.28	PTR 58.00
TXP#:0038442		N1/2 OF NW SW EXC S 387.0' OF W208' THRF						
PENCE, RAYMOND		SECT: 9 TWP:141.0	RG:29	ACRES: 12.84		EMV 39,500	RMV TAX 1.92	
1473 PINE LAKE RD NW		TMV 25,800 RES CR 103.20						
WALKER MN 56484		RMV 25,800 HSTD NET 62.00						
		NTC 258 SA 99891 66.00						
		NET+SPEC 128.00						
----- PAYMENTS -----								
		124	3/29/04	AV			62.00	
				01 99891			66.00	
				RCPT TOT			128.00	
30-009-3203	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 365.14	
TXP#:0020437		S 387.0' OF W 208.0' OF N1/2 OF NW SW						
SCHANTLE, GERALD C & ERMA N		SECT: 9 TWP:141.0	RG:29	ACRES: 1.83		EMV 57,700	SGP TAX 124.86	
7404 40TH AVE NW		TMV 57,700 N-HM NET 490.00						
WALKER, MN 56484		NTC 577 SA 99891 66.00						
		NET+SPEC 556.00						
----- PAYMENTS -----								
		221	4/30/04	AV			182.57	
				SG			62.43	
				01 99891			33.00	
				RCPT TOT			278.00	
		801	10/12/04	AV			182.57	
				SG			62.43	
				01 99891			33.00	
				RCPT TOT			278.00	

PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-009-3204	RE	030-0113-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 485.66	PTR 188.00
		TXP#:0012447 N100' OF W400' OF S1/2OF NW SW					EMV 76,700	RMV TAX 5.71	
KNOWLES, ARNE L		SECT: 9 TWP:141.0 RG:29 ACRES: .91					TMV 76,700	RES CR 303.37	
1489 PINE LAKE RD NW							RMV 76,700	HSTD NET 188.00	
WALKER MN 56484							NTC 767	SA 99891 66.00	
								NET+SPEC 254.00	
								----- PAYMENTS -----	
							348 5/11/04	AV 94.00	
								01 99891 33.00	
								RCPT TOT 127.00	
							847 10/14/04	AV 94.00	
								01 99891 33.00	
								RCPT TOT 127.00	
30-009-3206	RE	030-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 114.70	
		TXP#:0015526 S264' OF W330' OF S1/2OF NW SW					EMV 28,000	SGP TAX 39.30	
MILLER, BRADLEY H		SECT: 9 TWP:141.0 RG:29 ACRES: 1.99					TMV 18,200	N-HM NET 154.00	
7445 2ND AVE S							NTC 182	SA 99891 66.00	
RICHFIELD MN 55423								NET+SPEC 220.00	
								----- PAYMENTS -----	
							303 5/19/04	AV 57.35	
								SG 19.65	
								01 99891 33.00	
								RCPT TOT 110.00	
							812 10/15/04	AV 57.35	
								SG 19.65	
								01 99891 33.00	
								RCPT TOT 110.00	
30-010-0001	RE	030-0113-00-00-00-00 000 000 0000000					542/000/000 0		
		TXP#:0022318 GOV LOTS 2, 9 & 10 & SE							
STATE OF MINNESOTA		SECT:10 TWP:141.0 RG:29 ACRES: 159.58							
30-010-0002	RE	030-0113-00-00-00-00 000 000 0000000					941/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 8 & E1/2 OF NW							
USA		SECT:10 TWP:141.0 RG:29 ACRES: 99.39							
30-010-2201	RE	030-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 72.88	
		TXP#:0005754 PT OF GOV LOT 6, SEC 3-141-29 & PT OF N1/2					EMV 20,000	SGP TAX 25.12	
D W JONES, INC		OF NW NW, SEC 10-141-29					TMV 11,400	N-HM NET 98.00	
PO BOX 340		SECT:10 TWP:141.0 RG:29 ACRES: 14.46					NTC 114		
WALKER MN 56484								----- PAYMENTS -----	
							312 5/06/04	AV 36.44	
								SG 12.56	
								RCPT TOT 49.00	
							864 10/15/04	AV 36.44	
								SG 12.56	
								RCPT TOT 49.00	
30-010-2203	RE	030-0113-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 278.33	PTR 70.00
		TXP#:0052733 S1/2 OF NW NW LESS S 660' OF W264'					EMV 67,300	RMV TAX 3.27	
LANDREVILLE, ROBERT & HEATH		SECT:10 TWP:141.0 RG:29 ACRES: 15.62					TMV 43,900	RES CR 175.60	
6841 MAPLE LEAF DR							RMV 43,900	HSTD NET 106.00	
WALKER MN 56484							NTC 439	SA 99891 66.00	
								NET+SPEC 172.00	
								----- PAYMENTS -----	
							316 5/11/04	AV 53.00	
								01 99891 33.00	
								RCPT TOT 86.00	
							829 10/13/04	AV 53.00	
								01 99891 33.00	
								RCPT TOT 86.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-010-2300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
30-010-2300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
30-010-3100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
30-010-3400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
30-011-0001	RE	030-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 NE SW & N1/2 OF SE SE									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
30-011-0002	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 GOV LOT 3 & N1/2 OF SE									
USA									
30-011-0003	RE	030-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW1/4 OF SW1/4									
STATE OF MINNESOTA									
30-011-1001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 NW NE & S1/2 OF NE									
USA									
30-011-1100	RE	030-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE NE									
STATE OF MINNESOTA									
30-011-2100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
30-011-2201	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	151.89
TXP#:0035582 N230' OF GOV LOT 1									
ROESER, PETER M & ROSELLA J									
64305 MEEKER-STEARNES ST									
WATKINS, MN 55389									
PAYMENTS									
226 5/03/04 AV 75.94									
SG 26.06									
RCPT TOT 102.00									
909 10/19/04 AV 75.95									
SG 26.05									
RCPT TOT 102.00									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-011-2202	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 293.51	
		TXP#:0035582 S230' OF N460' OF GOV LOT 1				EMV 77,500	SGP TAX 100.49	
ROESER, PETER M & ROSELLA J		SECT:11 TWP:141.0 RG:29 ACRES: 4.63				TMV 46,400	N-HM NET 394.00	
64305 MEEKER-STEARNES ST						NTC 464	SA 99891 66.00	
WATKINS, MN 55389							NET+SPEC 460.00	
-----								
						225 5/03/04	AV 146.75	
							SG 50.25	
							01 99891 33.00	
							RCPT TOT 230.00	
						908 10/19/04	AV 146.76	
							SG 50.24	
							01 99891 33.00	
							RCPT TOT 230.00	
30-011-2203	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 96.86	PTR 98.00
		TXP#:0027014 S230' OF N690' OF GOV LOT 1				EMV 30,400	RMV TAX 1.14	
HANZEL, KATHLEEN M		SECT:11 TWP:141.0 RG:29 ACRES: 3.82				TMV 15,400	HSTD NET 98.00	
6719 8TH AVE NW						RMV 15,400		
WALKER MN 56484						NTC 154		
-----								
						334 5/07/04	AV 49.00	
						808 10/07/04	AV 49.00	
30-011-2204	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 211.51	PTR 212.00
		TXP#:0009133 S230' OF N920' OF GOV LOT 1				EMV 66,600	RMV TAX 2.49	
HANZEL, CHARLES H & KATHLEE		SECT:11 TWP:141.0 RG:29 ACRES: 3.80				TMV 33,400	HSTD NET 214.00	
6719 8TH AVE NW						RMV 33,400	SA 99891 66.00	
WALKER MN 56484						NTC 334	NET+SPEC 280.00	
-----								
						335 5/07/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						807 10/07/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
30-011-2205	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,000.71	PTR 828.00
		TXP#:0009133 S230 FT OF N1150 FT OF GOV LOT 1				EMV 176,000	RMV TAX 11.77	
HANZEL, CHARLES H & KATHLEE		SECT:11 TWP:141.0 RG:29 ACRES: 4.14				TMV 157,900	RES CR 184.48	
6719 8TH AVE NW						RMV 157,900	HSTD NET 828.00	
WALKER MN 56484						NTC 1,579	SA 99891 66.00	
							NET+SPEC 894.00	
-----								
						336 5/07/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						806 10/07/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
30-011-2206	RE	030-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PART OF GOV LOT 1						
TAX FORFEITED		SECT:11 TWP:141.0 RG:29 ACRES: 5.19						
30-011-2300	RE	030-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:11 TWP:141.0 RG:29 ACRES: 33.44						
30-011-2401	RE	030-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 N1/2 OF SE NW						
TAX FORFEITED		SECT:11 TWP:141.0 RG:29 ACRES: 19.99						



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-011-2402	RE	030-0113-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 S1/2 OF SE NW									
INDIAN RESERVATION SECT:11 TWP:141.0 RG:29 ACRES: 19.95									
6530 US 2 NW									
CASS LAKE MN 56633									
30-011-3301	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S1/2 OF SE1/4 OF SE1/4, SEC 11-141-29									
TAX FORFEITED SECT:11 TWP:141.0 RG:29 ACRES: 19.53									
30-011-3400	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED SECT:11 TWP:141.0 RG:29 ACRES: 23.99									
30-011-4300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 5									
TAX FORFEITED SECT:11 TWP:141.0 RG:29 ACRES: 37.13									
30-012-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 N1/2 OF NW NE, W1/2 OF NW & W1/2 OF SE NW									
USA SECT:12 TWP:141.0 RG:29 ACRES: 106.44									
30-012-1100	RE	030-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 198.00	
TXP#:0008258 NE NE EMV 44,500 N-HM NET 198.00									
GRAVETT, GALEN C & MARTHA R SECT:12 TWP:141.0 RG:29 ACRES: 35.69									
139 2ND AVE E TMV 31,100									
FEDERAL DAM MN 56641 NTC 311									
----- PAYMENTS -----									
347 5/11/04 AV 99.00									
848 10/15/04 AV 99.00									
30-012-1202	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S1/2 OF NW NE									
TAX FORFEITED SECT:12 TWP:141.0 RG:29 ACRES: 18.01									
30-012-1300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED SECT:12 TWP:141.0 RG:29 ACRES: 40.00									
30-012-1400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED SECT:12 TWP:141.0 RG:29 ACRES: 35.88									
30-012-2100	RE	030-0113-00-00-00-00	000	000	00000000		201/233/000 0	TC TAX 1,571.43	
TXP#:0051299 NE NW EMV 217,000 SGP TAX 888.17									
UTKE, LEE M TMV 193,300 RMV TAX 14.40									
1658 67TH ST NW RMV 193,300 N-HM NET 2,474.00									
WALKER MN 56484 NTC 2,480 SA 99891 66.00									
NET+SPEC 2,540.00									
----- PAYMENTS -----									
226 4/23/04 AV 792.91									
SG 444.09									
01 99891 33.00									
RCPT TOT 1,270.00									
842 10/05/04 AV 792.92									
SG 444.08									
01 99891 33.00									
RCPT TOT 1,270.00									
30-012-2401	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 E1/2 OF SE NW									
TAX FORFEITED SECT:12 TWP:141.0 RG:29 ACRES: 17.77									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-013-1300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:29			ACRES: 37.20				
30-013-1402	RE	030-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 94.00	
		TXP#:0049931 S1/2 OF SE NE					EMV 27,100	N-HM NET 94.00	
WEAVER, BRUCE A & NANCY J		SECT:13 TWP:141.0 RG:29			ACRES: 19.06		TMV 19,200		
13625 277TH AVE							NTC 192		
ZIMMERMAN MN 55398								PAYMENTS	
							314 5/13/04	AV 94.00	
30-013-2200	RE	030-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 186.00	
		TXP#:0039768 W1/2 OF NW, SEC 13-141-29					EMV 43,800	N-HM NET 186.00	
NAGORSKI, TERRENCE M & JEAN		SECT:13 TWP:141.0 RG:29			ACRES: 72.67		TMV 37,600		
21683 - 186TH ST							NTC 376		
BIG LAKE MN 55309								PAYMENTS	
JOHNSON, WALTER A							319 5/07/04	AV 93.00	
							821 10/12/04	AV 93.00	
30-013-3100	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:13 TWP:141.0 RG:29			ACRES: 35.07				
30-013-4300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:29			ACRES: 35.16				
30-013-4400	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:29			ACRES: 38.53				
30-014-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 NE NE, E1/2 OF SW NE, SE SW, GOV LOT 6 & W1/2 OF SE							
USA		SECT:14 TWP:141.0 RG:29			ACRES: 197.05				
30-014-0002	RE	030-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 3, 4, 10 & 11							
STATE OF MINNESOTA		SECT:14 TWP:141.0 RG:29			ACRES: 34.88				
30-014-1200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:14 TWP:141.0 RG:29			ACRES: 39.47				
30-014-1302	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF SW NE							
TAX FORFEITED		SECT:14 TWP:141.0 RG:29			ACRES: 18.96				
30-014-1400	RE	030-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 230.00	
		TXP#:0039768 SE NE & GOV LOT 8, SEC 14-141-29					EMV 53,700	N-HM NET 230.00	
NAGORSKI, TERRENCE M & JEAN		SECT:14 TWP:141.0 RG:29			ACRES: 77.20		TMV 46,600		
21683 - 186TH ST							NTC 466		
BIG LAKE MN 55309								PAYMENTS	
JOHNSON, WALTER A							320 5/07/04	AV 115.00	
							822 10/12/04	AV 115.00	
30-014-2200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:14 TWP:141.0 RG:29			ACRES: 41.67				

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-014-2400	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7									
TAX FORFEITED									
30-014-4400	RE	030-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 12									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
30-015-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 S1/2 OF NE NE, W1/2 OF NE, SE NE, GOV LOTS									
USA 1, 3 & 5, S1/2 OF SW, NE SE & S1/2 OF SE									
SECT:15 TWP:141.0 RG:29 ACRES: 391.15									
30-015-1101	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 125.13	
TXP#:0050774 N1/2 OF NE NE									
HERWIG, LORI F									
22610 COUNTY RD 30									
ROGERS, MN 55374									
NTC 197									
----- PAYMENTS -----									
354 5/14/04 AV 125.12									
SG 42.88									
RCPT TOT 168.00									
30-015-2401	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 138.47	
TXP#:0005154 GOV LOT 6									
DEPRENGER, DONALD K									
1119-1ST NW									
MASON CITY, IA 50401									
SECT:15 TWP:141.0 RG:29 ACRES: 13.95									
EMV 32,900 SGP TAX 47.53									
TMV 21,900 N-HM NET 186.00									
NTC 219									
----- PAYMENTS -----									
301 5/06/04 AV 69.23									
SG 23.77									
RCPT TOT 93.00									
840 10/08/04 AV 69.24									
SG 23.76									
RCPT TOT 93.00									
30-015-3100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
30-015-3200	RE	030-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NW SW									
STATE OF MINNESOTA									
SECT:15 TWP:141.0 RG:29 ACRES: 28.96									
30-015-4200	RE	030-0113-00-00-00-00	000	000	00000000		951/000/000 0		
TXP#:0024030 NW1/4 OF SE1/4, SEC 15-141-29									
UNKNOWN, NO PATENT OF RECOR									
30-016-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 NE, NE NW, S1/2 OF SE NW, E1/2 OF SW & SE									
SECT:16 TWP:141.0 RG:29 ACRES: 329.67									
30-016-2201	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 32.96	
TXP#:0038143 N6-1/2 ACS OF NW NW									
POTTER, ROGER									
4995 N TUMBLEWOOD DR									
CRYSTAL RIVER FL 34428									
SECT:16 TWP:141.0 RG:29 ACRES: 6.50									
EMV 8,900 SGP TAX 11.04									
TMV 5,100 N-HM NET 44.00									
NTC 51									
----- PAYMENTS -----									
1434 12/20/04 AV 32.96 P&I 2.64									
SG 11.04 P&I .88									
RCPT TOT 44.00 PEN 3.52									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-016-2202	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 492.67	PTR 132.00
		TXP#:0025206 NW NW LESS N6 1/2 ACS, SEC 16-141-29				EMV 80,900	RMV TAX 5.80	
WILCOWSKI, NANCY & DONALD		SECT:16 TWP:141.0 RG:29 ACRES: 22.14				TMV 77,700	RES CR 302.47	
1603 PINE LAKE RD NW						RMV 77,700	HSTD NET 196.00	
WALKER MN 56484						NTC 777	SA 99891 66.00	
							NET+SPEC 262.00	
							- - - - PAYMENTS - - - -	
						1421 12/14/04	AV 196.00	P&I 15.68
							01 99891 66.00	P&I 5.28
							RCPT TOT 262.00	PEN 20.96
30-016-2302	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 40.33	
		TXP#:0015310 S300 FT OF SW NW				EMV 11,400	SGP TAX 13.67	
MENS, JEAN ANN		SECT:16 TWP:141.0 RG:29 ACRES: 6.75				TMV 6,300	N-HM NET 54.00	
524 3RD AVE NE						NTC 63		
WASECA, MN 56093							- - - - PAYMENTS - - - -	
						238 4/29/04	AV 20.16	
							SG 6.84	
							RCPT TOT 27.00	
						825 10/06/04	AV 20.17	
							SG 6.83	
							RCPT TOT 27.00	
30-016-2304	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 41.90	
		TXP#:0015310 N300 FT OF S600 FT OF SW NW				EMV 10,100	SGP TAX 14.10	
MENS, JEAN ANN		SECT:16 TWP:141.0 RG:29 ACRES: 6.75				TMV 6,600	N-HM NET 56.00	
524 3RD AVE NE						NTC 66	SA 99891 66.00	
WASECA, MN 56093							NET+SPEC 122.00	
							- - - - PAYMENTS - - - -	
						237 4/29/04	AV 20.95	
							SG 7.05	
							01 99891 33.00	
							RCPT TOT 61.00	
						823 10/06/04	AV 20.95	
							SG 7.05	
							01 99891 33.00	
							RCPT TOT 61.00	
30-016-2307	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 91.01	
		TXP#:0015310 N235 FT OF S1070 FT OF SW NW & S36.8 FT OF				EMV 20,600	SGP TAX 30.99	
MENS, JEAN ANN		N236.8 FT OF SW NW				TMV 14,300	N-HM NET 122.00	
524 3RD AVE NE		SECT:16 TWP:141.0 RG:29 ACRES: 5.46				NTC 143	SA 99891 66.00	
WASECA, MN 56093							NET+SPEC 188.00	
							- - - - PAYMENTS - - - -	
						236 4/29/04	AV 45.50	
							SG 15.50	
							01 99891 33.00	
							RCPT TOT 94.00	
						824 10/06/04	AV 45.51	
							SG 15.49	
							01 99891 33.00	
							RCPT TOT 94.00	
30-016-2308	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 244.63	
		TXP#:0035760 N235 FT OF S835 FT OF SW NW				EMV 43,700	SGP TAX 83.37	
PATZOLDT, RICHARD A & JILL		SECT:16 TWP:141.0 RG:29 ACRES: 5.29				TMV 38,600	N-HM NET 328.00	
202 NE 5TH AVE						NTC 386	SA 99891 66.00	
YOUNG AMERICA, MN 55397							NET+SPEC 394.00	
							- - - - PAYMENTS - - - -	
						301 5/10/04	AV 122.31	
							SG 41.69	
							01 99891 33.00	
							RCPT TOT 197.00	
						716 9/20/04	AV 122.32	
							SG 41.68	
							01 99891 33.00	
							RCPT TOT 197.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
30-016-2401	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	171.59
		TXP#:0030893 N1/2 OF SE NW & N200 FT OF SW NW				EMV 46,000	SGP TAX	58.41
FUERSTENBERG, JEFFREY S & GEORGEANN		SECT:16 TWP:141.0 RG:29 ACRES: 18.38				TMV 27,100	N-HM NET	230.00
PO BOX 803 WINSTED, MN 55395						NTC 271	SA 99891	66.00
							NET+SPEC	296.00
							BAL DUE	296.00
30-016-3201	RE	030-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	154.00
		TXP#:0006123 NW SW N & E OF RDS				EMV 37,200	N-HM NET	154.00
EMERY, JOHN S, TRUSTEE		SECT:16 TWP:141.0 RG:29 ACRES: 12.41				TMV 24,200		
9729 BEAVER VLY RD BELVIDERE, IL 61008						NTC 242		
							PAYMENTS	
						214 4/30/04	AV	154.00
30-016-3202	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW S & W OF RDS						
TAX FORFEITED		SECT:16 TWP:141.0 RG:29 ACRES: 17.65						
30-016-3300	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:16 TWP:141.0 RG:29 ACRES: 29.25						
30-017-0001	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055 NE NE, N1/2 OF SE NE, GOV LOTS 4 & 8 THRU 12, SE SW & SW SE						
USA		SECT:17 TWP:141.0 RG:29 ACRES: 156.38						
30-017-1201	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:17 TWP:141.0 RG:29 ACRES: 35.51						
30-017-1301	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED		SECT:17 TWP:141.0 RG:29 ACRES: 36.16						
30-017-1401	RE	030-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	106.00
		TXP#:0029960 S1/2 OF SE NE				EMV 23,700	N-HM NET	106.00
EMERY, WARREN & MARGARETANN		SECT:17 TWP:141.0 RG:29 ACRES: 19.16				TMV 16,800		
1032 ASHDOWN PL MACHESNEY PARK, IL 61115						NTC 168		
							PAYMENTS	
						126 3/26/04	AV	106.00
30-017-2100	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:17 TWP:141.0 RG:29 ACRES: 21.40						
30-017-2200	RE	030-0113-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOT 3						
STATE OF MINNESOTA		SECT:17 TWP:141.0 RG:29 ACRES: 10.72						
30-017-2300	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 5						
TAX FORFEITED		SECT:17 TWP:141.0 RG:29 ACRES: 38.22						
30-017-2400	RE	030-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:17 TWP:141.0 RG:29 ACRES: 8.43						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-017-3100	RE	030-0113-00-00-00-00	000	000	00000000		201/232/221 1	TC TAX 2,674.42	PTR 928.00
		TXP#:0015540 NE SW & NW SE					EMV 433,400	SGP TAX 232.67	
MILLER, KATHLEEN M		SECT:17 TWP:141.0	RG:29	ACRES:	61.96		TMV 422,200	RMV TAX 31.45	
PINE LAKE RESORT							RMV 422,200	RES CR 178.54	
1680 PINE LAKE RD NW							NTC 4,222	HSTD NET 2,760.00	
WALKER, MN 56484								SA 99891 300.00	
								NET+SPEC 3,060.00	
								----- PAYMENTS -----	
							339 5/24/04	AV 1,263.66	
								SG 116.34	
								01 99891 150.00	
								RCPT TOT 1,530.00	
							735 9/30/04	AV 1,263.67	
								SG 116.33	
								01 99891 150.00	
								RCPT TOT 1,530.00	
30-017-3200	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 460.54	
		TXP#:0017814 NW SW					EMV 117,700	SGP TAX 157.46	
PATTON, ALVIN WILLIAM		SECT:17 TWP:141.0	RG:29	ACRES:	4.52		TMV 72,700	N-HM NET 618.00	
BOX 125							NTC 727	SA 99891 66.00	
SARTELL, MN 56377								NET+SPEC 684.00	
								----- PAYMENTS -----	
							331 5/13/04	AV 230.27	
								SG 78.73	
								01 99891 33.00	
								RCPT TOT 342.00	
							809 10/13/04	AV 230.27	
								SG 78.73	
								01 99891 33.00	
								RCPT TOT 342.00	
30-017-4100	RE	030-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 719.70	PTR 230.00
		TXP#:0053247 E1/2 OF SE1/4 LESS S1/2 OF SE1/4 OF SE1/4,					EMV 139,600	RMV TAX 8.46	
EMERY, ROBERT C & LAURA M,		SEC 17-141-29					TMV 113,600	RES CR 270.16	
1732 PINE LAKE RD NW		SECT:17 TWP:141.0	RG:29	ACRES:	58.34		RMV 113,600	HSTD NET 458.00	
WALKER MN 56484							NTC 1,136	SA 99891 66.00	
								NET+SPEC 524.00	
								----- PAYMENTS -----	
							264 4/27/04	AV 458.00	
								01 99891 66.00	
								RCPT TOT 524.00	
30-017-4401	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 92.43	
		TXP#:0047850 S1/2 OF SE1/4 OF SE1/4, SEC 17-141-29					EMV 25,800	SGP TAX 31.57	
HUEBNER, TODD A & KRISTILYN		SECT:17 TWP:141.0	RG:29	ACRES:	19.65		TMV 14,500	N-HM NET 124.00	
23152 GLADIOLA ST NW							NTC 145		
ST FRANCIS MN 55070								----- PAYMENTS -----	
							208 4/22/04	AV 92.42	
								SG 31.58	
								RCPT TOT 124.00	
30-018-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 GOV LOTS 7, 10, 12 & 16							
USA		SECT:18 TWP:141.0	RG:29	ACRES:	97.41				
30-018-0002	RE	030-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 GOV LOTS 13 THRU 15 & 17 THRU 20							
INDIAN RESERVATION		SECT:18 TWP:141.0	RG:29	ACRES:	78.53				
6530 US 2 NW									
CASS LAKE MN 56633									
30-018-0003	RE	030-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 4 & 11							
STATE OF MINNESOTA		SECT:18 TWP:141.0	RG:29	ACRES:	68.23				





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-018-4300	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,266.70	
EMERY, LAMONT & BETTY A, TR		GOV LOT 5				EMV 242,200	SGP TAX 835.30	
1023 NASSAU PARKWAY		SECT:18 TWP:141.0 RG:29	ACRES: 45.43			TMV 200,000	N-HM NET 2,102.00	
ROCKFORD IL 61107						NTC 2,000	SA 99891 66.00	
							NET+SPEC 2,168.00	
							- - - PAYMENTS - - -	
						220 4/09/04	AV 633.35	
							SG 417.65	
							01 99891 33.00	
							RCPT TOT 1,084.00	
						821 10/01/04	AV 633.35	
							SG 417.65	
							01 99891 33.00	
							RCPT TOT 1,084.00	
30-019-0001	RE	030-0113-00-00-00-00	000	000	00000000	941/000/000 0		
USA		GOV LOTS 2 & 9, SW & SW SE						
30-019-1100	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 893.47	
KLEMMENSEN, DOUGLAS P		PT OF NE NE				EMV 166,100	SGP TAX 516.53	
14050 SW 52ND AVE		SECT:19 TWP:141.0 RG:29	ACRES: 9.29			TMV 141,100	N-HM NET 1,410.00	
ELLENDALE MN 56026						NTC 1,411	SA 99891 66.00	
							NET+SPEC 1,476.00	
							- - - PAYMENTS - - -	
						340 5/18/04	AV 446.73	
							SG 258.27	
							01 99891 33.00	
							RCPT TOT 738.00	
						831 10/08/04	AV 446.74	
							SG 258.26	
							01 99891 33.00	
							RCPT TOT 738.00	
30-019-1101	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 701.43	
DUTTON, TERRY & SHEILA		PT OF NE NE				EMV 141,500	SGP TAX 352.57	
8041 3RD AVE S		SECT:19 TWP:141.0 RG:29	ACRES: 4.57			TMV 110,800	N-HM NET 1,054.00	
BLOOMINGTON, MN 55420						NTC 1,108	SA 99891 66.00	
							NET+SPEC 1,120.00	
							- - - PAYMENTS - - -	
						359 5/17/04	AV 350.71	
							SG 176.29	
							01 99891 33.00	
							RCPT TOT 560.00	
						804 10/15/04	AV 350.72	
							SG 176.28	
							01 99891 33.00	
							RCPT TOT 560.00	
30-019-1300	RE	030-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 144.00	
EMERY, LAMONT & BETTY A, TR		NW OF NE, SEC 19-141-29				EMV 45,200	N-HM NET 144.00	
1023 NASSAU PARKWAY		SECT:19 TWP:141.0 RG:29	ACRES: 38.37			TMV 22,600	SA 99891 66.00	
ROCKFORD IL 61107						NTC 226	NET+SPEC 210.00	
							- - - PAYMENTS - - -	
						221 4/09/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
						820 10/01/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-019-1301	RE	030-0113-00-00-00-00	000	000	00000000		101/151/000 0	TC TAX	745.25
		TXP#:0043256 NE OF NW & S1/2 OF NE & GOV LOTS 5,6 & 7, SEC					EMV 193,000	SGP TAX	68.75
PRESCOTT, PATRICIA A & HOVE		19-141-29					TMV 117,600	N-HM NET	814.00
6520 PONDEROSA DR NW		SECT:19 TWP:141.0 RG:29			ACRES: 183.05		NTC 1,176		
WALKER MN 56484									
								PAYMENTS	
							240 5/04/04	AV	372.62
								SG	34.38
								RCPT TOT	407.00
							1102 11/19/04	AV	372.63
								SG	34.37
								RCPT TOT	407.00
								P&I	29.81
								P&I	2.75
								PEN	32.56
30-019-2200	RE	030-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 1							
STATE OF MINNESOTA		SECT:19 TWP:141.0 RG:29			ACRES: 40.23				
30-019-4102	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 8							
TAX FORFEITED		SECT:19 TWP:141.0 RG:29			ACRES: 21.49				
30-019-4400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:19 TWP:141.0 RG:29			ACRES: 38.02				
30-020-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 E1/2 OF NW, SW OF NW LESS 1 AC SCHOOL, GOV							
USA		LOT 3 & SE							
		SECT:20 TWP:141.0 RG:29			ACRES: 279.86				
30-020-1100	RE	030-0113-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0028614 NE NE							
PINE LAKE TOWNSHIP		SECT:20 TWP:141.0 RG:29			ACRES: 39.13				
C/O BONNIE J MICHEL									
7074 FAIRBANKS DR NW									
WALKER MN 56484									
30-020-1200	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:20 TWP:141.0 RG:29			ACRES: 38.64				
30-020-1300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:20 TWP:141.0 RG:29			ACRES: 38.85				
30-020-1400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:20 TWP:141.0 RG:29			ACRES: 39.02				
30-020-2002	RE	030-0113-00-00-00-00	000	000	00000000		539/000/000 0		
		TXP#:0031691 1 AC OF SW NW							
CO BD OF ED FOR UNORG TERR		SECT:20 TWP:141.0 RG:29			ACRES: 1.00				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-020-3200	RE	030-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	81.99
		TXP#:0043256					EMV	24,000 SGP TAX	28.01
		GOV LOT 4					TMV	13,000 N-HM NET	110.00
PRESCOTT, PATRICIA A & HOVE									
6520 PONDEROSA DR NW									
WALKER MN 56484									
		SECT:20 TWP:141.0	RG:29		ACRES: 23.33		NTC	130	
-----									
								PAYMENTS	
							239 5/04/04	AV	40.99
								SG	14.01
								RCPT TOT	55.00
							1103 11/19/04	AV	41.00
								SG	14.00
								RCPT TOT	55.00
								P&I	2.46
								P&I	.84
								PEN	3.30
30-020-3300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 5									
TAX FORFEITED									
30-020-3400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 6									
TAX FORFEITED									
30-021-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 SW & W1/2 OF SE									
USA									
30-021-1100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
30-021-1200	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
30-021-1300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
30-021-1400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
30-021-2100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
30-021-2200	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
30-021-2300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
30-021-2400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
30-021-4100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
		SECT:21 TWP:141.0	RG:29		ACRES: 28.97				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-021-4400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
30-021-4400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED		SECT:21 TWP:141.0 RG:29			ACRES:	26.87			
30-022-0001	RE	030-0113-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 NW & SE									
USA		SECT:22 TWP:141.0 RG:29			ACRES:	329.48			
30-022-1100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.22			
30-022-1200	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.21			
30-022-1300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.22			
30-022-1400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.31			
30-022-3100	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.27			
30-022-3200	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.26			
30-022-3300	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.27			
30-022-3400	RE	030-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT:22 TWP:141.0 RG:29			ACRES:	41.15			
30-023-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 GOV LOTS 1 THRU 5, N1/2 OF SW NE, E1/2 OF									
USA		NE NW & NW SW							
30-023-1301	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 S1/2 OF SW NE, SEC 23-141-29									
USA		SECT:23 TWP:141.0 RG:29			ACRES:	19.77			
30-023-2102	RE	030-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 W1/2 OF NE NW									
INDIAN RESERVATION		SECT:23 TWP:141.0 RG:29			ACRES:	20.06			
6530 US 2 NW									
CASS LAKE MN	56633								
30-023-2200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED		SECT:23 TWP:141.0 RG:29			ACRES:	40.12			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-023-2301	RE	030-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW LYG NE OF			LONGVILLE GRADE			
TAX FORFEITED		SECT:23 TWP:141.0 RG:29			ACRES: 28.71			
30-023-2302	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	131.90
		TXP#:0029893 SW NW LYG SW OF			LONGVILLE GRADE	EMV 37,500	SGP TAX	58.10
NORDBY, CHARLES S & PRAIRIE		SECT:23 TWP:141.0 RG:29			ACRES: 13.63	TMV 26,700	N-HM NET	190.00
GALEN P						NTC 267	SA 99891	66.00
700 BIRCH						NET+SPEC		256.00
LAMBERTON, MN 56152						----- PAYMENTS -----		
		310	5/18/04	AV				65.95
				SG				29.05
				01 99891				33.00
				RCPT TOT				128.00
		835	10/18/04	AV				65.95
				SG				29.05
				01 99891				33.00
				RCPT TOT				128.00
30-023-2400	RE	030-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SE NW						
STATE OF MINNESOTA		SECT:23 TWP:141.0 RG:29			ACRES: 42.38			
30-023-3001	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	329.10
		TXP#:0028217 E1/2 OF SW, SEC 23-141-29				EMV 113,900	SGP TAX	144.90
NORNBERG; RONALD G & KENNET		SECT:23 TWP:141.0 RG:29			ACRES: 90.91	TMV 66,900	N-HM NET	474.00
NORNBERG						NTC 669	SA 99891	66.00
1400 WEST BROADWAY						NET+SPEC		540.00
LITTLE FALLS MN 56345						----- PAYMENTS -----		
		326	5/12/04	AV				164.55
				SG				72.45
				01 99891				33.00
				RCPT TOT				270.00
		327	5/12/04	AV				164.55
				SG				72.45
				01 99891				33.00
				RCPT TOT				270.00
30-023-3301	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	101.42
		TXP#:0021465 N1/2 OF SW SW				EMV 28,900	SGP TAX	44.58
SIEGEL, LEON		SECT:23 TWP:141.0 RG:29			ACRES: 22.86	TMV 20,500	N-HM NET	146.00
20013 BISON RD						NTC 205		
RANDALL MN 56475						----- PAYMENTS -----		
LITCHY, ISIDORE F, ETAL		308	5/18/04	AV				50.71
				SG				22.29
				RCPT TOT				73.00
		840	10/13/04	AV				50.71
				SG				22.29
				RCPT TOT				73.00
30-023-3302	RE	030-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 S1/2 OF SW SW						
TAX FORFEITED		SECT:23 TWP:141.0 RG:29			ACRES: 23.42			
30-023-4100	RE	030-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:23 TWP:141.0 RG:29			ACRES: 40.68			
30-023-4200	RE	030-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:23 TWP:141.0 RG:29			ACRES: 40.66			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-023-4300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
30-023-4400	RE	030-0118-00-00-00-00	000	000	00000001		111/000/000 0	TC TAX	284.00
TXP#:0035088 SE SE, SEC 23-141-29 & W1/2 OF SW, SEC 24-141-29 LESS THAT PT OF NW SW, SEC 24, LYG									
SPARTZ, FRANK A									
C/O PO BOX 387									
LONGVILLE, MN 56655									
N OF EXISTING RD REF TO AS N OLD GRADE									
SECT:23 TWP:141.0 RG:29 ACRES: 82.17									
- - - - - PAYMENTS - - - - -									
178 3/15/04 AV 284.00									
30-024-0001	RE	030-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 W1/2 OF NE, GOV LOT 2 & SE SE									
STATE OF MINNESOTA									
30-024-0002	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 GOV LOTS 3 THRU 5, SE SW & SW SE									
USA									
30-024-1100	RE	030-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	394.00
TXP#:0044576 E1/2 OF NE, SEC 24-141-29									
PARKER, THOMAS H									
5100 NORMAN DR									
MINNETONKA MN 55391									
SECT:24 TWP:141.0 RG:29 ACRES: 75.69									
- - - - - PAYMENTS - - - - -									
234 4/01/04 AV 394.00									
30-024-2100	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
30-024-3100	RE	030-0118-00-00-00-00	000	000	00000001		151/000/000 0	TC TAX	266.81
TXP#:0035087 N1/2 OF SW LESS THAT PT OF NW SW LYG S OF									
DITZLER, WALTER E									
C/O PO BOX 387									
LONGVILLE, MN 56655									
EXISTING RD REF TO AS N OLD GRADE, SEC 24-141-29									
SECT:24 TWP:141.0 RG:29 ACRES: 65.55									
- - - - - PAYMENTS - - - - -									
179 3/15/04 AV 266.80									
SG 117.20									
RCPT TOT 384.00									
30-024-4100	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
30-024-4200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
30-025-0001	RE	030-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SECT:24 TWP:141.0 RG:29 ACRES: 35.97									
STATE OF MINNESOTA									
30-025-0002	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 SECT:25 TWP:141.0 RG:29 ACRES: 199.58									
USA									
GOV LOTS 4 & 5, SW & SE									
SECT:25 TWP:141.0 RG:29 ACRES: 337.56									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-025-2100	RE	030-0118-00-00-00-00	000	000	00000000		539/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
30-025-2401	RE	030-0118-00-00-00-00	000	000	00000000		951/000/000 0		
TAXP#:0024030 GOV LOT 6, SEC 25-141-29									
UNKNOWN, NO PATENT OF RECOR									
30-026-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0024055 GOV LOT 8, NW, SW, NE SE & S1/2 OF SE									
USA									
30-026-1100	RE	030-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOT 1									
STATE OF MINNESOTA									
30-026-1200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 2									
TAX FORFEITED									
30-026-1300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 7									
TAX FORFEITED									
30-026-4200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
TAX FORFEITED									
30-027-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0024055 GOV LOTS 1 & 5 THRU 8, S1/2 OF NE, S1/2 OF									
USA									
30-027-1201	RE	030-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0010725 GOV LOT 2									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
30-027-2001	RE	030-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0010725 GOV LOTS 3 & 4									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
30-028-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0024055 GOV LOTS 2 THRU 6, 8, 10 & 11 & SE SE									
USA									
30-028-0002	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0022318 N396 FT & N330 FT OF S660 FT OF GOV LOT 9									
STATE OF MINNESOTA									
TAXP#:0022318 SECT:28 TWP:141.0 RG:29 ACRES: 8.18									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
30-028-3200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 7							
TAX FORFEITED		SECT:28 TWP:141.0 RG:29			ACRES: 9.18				
30-028-4302	RE	030-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 484.50	
TXP#:0047447		N264' OF S924' OF GOV LOT 9					EMV 150,300	SGP TAX 285.50	
KETTER, APRIL M; GILBERTSON		SECT:28 TWP:141.0 RG:29			ACRES: 2.56		TMV 98,300	N-HM NET 770.00	
LEWIS, T M; TRIPP, T R; MIL							NTC 983	SA 99891 66.00	
& RILEY, JULIE A								NET+SPEC 836.00	
18216 ALBANY ST									
ELK RIVER MN 55330									
							229 4/05/04	AV 242.25	
								SG 142.75	
								01 99891 33.00	
								RCPT TOT 418.00	
							803 10/07/04	AV 242.25	
								SG 142.75	
								01 99891 33.00	
								RCPT TOT 418.00	
30-028-4304	RE	030-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,098.84	
TXP#:0001090		S330' OF GOV LOT 9					EMV 268,400	SGP TAX 961.16	
BABINSKI, LEONARD R		SECT:28 TWP:141.0 RG:29			ACRES: 5.88		TMV 223,300	N-HM NET 2,060.00	
2581 17TH AVE NW							NTC 2,233	SA 99891 66.00	
NEW BRIGHTON, MN 55112								NET+SPEC 2,126.00	
BABINSKI, BERTHA									
							314 5/07/04	AV 549.42	
								SG 480.58	
								01 99891 33.00	
								RCPT TOT 1,063.00	
							841 10/18/04	AV 549.42	
								SG 480.58	
								01 99891 33.00	
								RCPT TOT 1,063.00	
30-029-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055		ALL OF SECTION 29 EXC SW THRF							
USA		SECT:29 TWP:141.0 RG:29			ACRES: 481.29				
30-029-3100	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE SW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:29			ACRES: 40.75				
30-029-3200	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NW SW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:29			ACRES: 41.32				
30-029-3300	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW SW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:29			ACRES: 41.51				
30-029-3400	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SW							
TAX FORFEITED		SECT:29 TWP:141.0 RG:29			ACRES: 40.94				
30-030-0001	RE	030-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055		ALL OF SECTION 30 EXC NE NE THRF							
USA		SECT:30 TWP:141.0 RG:29			ACRES: 511.21				
30-030-1100	RE	030-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NE							
TAX FORFEITED		SECT:30 TWP:141.0 RG:29			ACRES: 41.73				





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
30-032-1102	RE	030-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	196.61	PTR	228.00
		TXP#:0045908					EMV	71,000	RMV TAX		31.39
		PT OF GOV LOT 1					TMV	39,900	HSTD NET		228.00
GLENN, DONALD H & MADELINE											
5093 MOCCASIN LAKE DR NW											
PO BOX 244											
LONGVILLE MN 56655											
-----											
PAYMENTS											
							217	4/16/04	AV		114.00
							603	8/18/04	AV		114.00
30-032-1103	RE	030-0118-00-00-00-00	000	000	0000000		201/000/000 1.50	TC TAX	405.37	PTR	356.00
		TXP#:0050581					EMV	132,200	RMV TAX		64.63
		PT OF GOV'T LOT 1,2,& 3, SEC 32-141-29					TMV	82,100	HSTD NET		470.00
GLENN, DONALD H & MADELINE,											
LIFE EST INT & KORPELA, GER											
MARIAN, UND 1/2 INT											
PO BOX 244											
LONGVILLE MN 56655											
GLENN, DONALD JAMES, 1/2 IN											
-----											
PAYMENTS											
							301	5/10/04	AV		235.00
									01 99891		33.00
									RCPT TOT		268.00
							716	9/30/04	AV		235.00
									01 99891		33.00
									RCPT TOT		268.00
30-032-1104	RE	030-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	389.16		
		TXP#:0047851					EMV	156,400	SGP TAX		180.84
		PT OF GOV LOT 1, SEC 32-141-29					TMV	79,000	N-HM NET		570.00
ONDARKO, JOSEPH G, JR & SAL											
21780 TERRITORIAL RD											
ROGERS MN 55374											
-----											
PAYMENTS											
							302	5/05/04	AV		389.16
									SG		180.84
									01 99891		66.00
									RCPT TOT		636.00
30-032-2100	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
NE NW											
SECT:32 TWP:141.0 RG:29 ACRES: 37.02											
30-032-2200	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
NW NW											
SECT:32 TWP:141.0 RG:29 ACRES: 37.49											
30-032-2300	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
SW NW											
SECT:32 TWP:141.0 RG:29 ACRES: 37.52											
30-032-2400	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
SE NW											
SECT:32 TWP:141.0 RG:29 ACRES: 37.06											
30-032-3200	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
NW SW											
SECT:32 TWP:141.0 RG:29 ACRES: 37.98											
30-032-3300	RE	030-0118-00-00-00-00	000	000	0000000		561/000/000 0				
TAX FORFEITED											
TXP#:0023203											
SW SW											
SECT:32 TWP:141.0 RG:29 ACRES: 38.02											

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-032-4100	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 140.17	
		TXP#:0049537 PT OF GL 6 & EASEMENT, SEC 32-141-29				EMV 73,000	SGP TAX 61.83	
KNEIP, CONNIE L		SECT:32 TWP:141.0 RG:29 ACRES: 1.20				TMV 28,400	N-HM NET 202.00	
1204 CHERRYWOOD DR NE						NTC 284		
PO BOX 51								
NEW PRAGUE MN 56071								
----- PAYMENTS -----								
						305 5/18/04	AV 70.08	
							SG 30.92	
							RCPT TOT 101.00	
						306 5/18/04	AV 70.09	
							SG 30.91	
							RCPT TOT 101.00	
30-032-4101	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 429.22	
		TXP#:0022113 PT OF GOV LOT 6, SEC 32-141-29 DESC AS FOL				EMV 173,600	SGP TAX 224.78	
SPARTZ, FRANK A		BEG AT THE E QTR COR OF SAID SEC 32;				TMV 87,100	N-HM NET 654.00	
14834 TIMBERHILL RD		THENCE S 1 DEG 02 MIN 12 SEC W, ASSUMED				NTC 871		
MINNETONKA, MN 55345		BEARING, ALONG THE E LINE OF SAID SEC 32 A						
		DIST OF 493.41 FT; THENCE N 88 DEG 57 MIN						
		48 SEC W 186 FT, MORE OR LESS, TO THE						
		SHORE LINE OF MOCCASIN LAKE; THENCE NLY,						
		NWLY AND NELY ALONG SAID SHORE LINE TO						
		SAID E LINE OF SEC 32; THENCE S 1 DEG 02						
		MIN 12 SEC W ALONG SAID E LINE 129 FT,						
		MORE OR LESS, TO THE PT OF BEG						
		SECT:32 TWP:141.0 RG:29 ACRES: 3.21						
30-032-4102	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 184.77	
		TXP#:0041116 PT OF GOV LOT 6 & PT OF SE SE, SEC 32-141-29				EMV 51,600	SGP TAX 81.23	
DAVID, DON & LAVONNE G		SECT:32 TWP:141.0 RG:29 ACRES: 38.39				TMV 37,500	N-HM NET 266.00	
395 BIRCH LANE						NTC 375		
LONGVILLE MN 56655								
----- PAYMENTS -----								
						348 5/17/04	AV 92.38	
							SG 40.62	
							RCPT TOT 133.00	
						913 10/19/04	AV 92.39	
							SG 40.61	
							RCPT TOT 133.00	
30-033-0001	RE	030-0118-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0024055 NE, GOV LOTS 4 THRU 6, N1/2 OF SW & N1/2						
USA		OF SE						
		SECT:33 TWP:141.0 RG:29 ACRES: 355.54						
30-033-3401	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 173.58	
		TXP#:0007251 REV DESC 1 OF GOV LOT 7				EMV 68,500	SGP TAX 76.42	
FRASER, SCOTT B, JR		SECT:33 TWP:141.0 RG:29 ACRES: 31.27				TMV 35,200	N-HM NET 250.00	
4399 14TH AVE NW						NTC 352		
HACKENSACK, MN 56452								
----- PAYMENTS -----								
						311 5/14/04	AV 86.79	
							SG 38.21	
							RCPT TOT 125.00	
						807 10/15/04	AV 86.79	
							SG 38.21	
							RCPT TOT 125.00	
30-033-4301	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 219.65	
		TXP#:0041831 PART OF GOV LOT 8, SEC 33-141-29				EMV 84,000	SGP TAX 96.35	
LEECH LAKE AREA WATERSHED F		SECT:33 TWP:141.0 RG:29 ACRES: 10.14				TMV 44,600	N-HM NET 316.00	
DNR FISHERIES OFFICE						NTC 446		
7316 STATE 371 NW								
WALKER MN 56484								
----- PAYMENTS -----								
						318 5/20/04	AV 109.82	P&I 2.20
							SG 48.18	P&I .96
							RCPT TOT 158.00	PEN 3.16
						811 10/07/04	AV 109.83	
							SG 48.17	
							RCPT TOT 158.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-033-4303	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,338.23	PTR 1,420.00
						EMV	299,900 RMV TAX 213.64	
TXP#:0032730 PT OF GOV LOT 8						TMV	271,700 RES CR 127.87	
OLSON, CHANDLER D & MARLENE SECT:33 TWP:141.0 RG:29 ACRES: 13.82						RMV	271,700 HSTD NET 1,424.00	
4883 BUXTON RD NW						NTC	2,717 SA 99891 66.00	
HACKENSACK MN 56452-9517							NET+SPEC 1,490.00	
-----								
PAYMENTS								
-----								
358 5/17/04						AV	712.00	
						01 99891	33.00	
						RCPT TOT	745.00	
817 10/15/04						AV	712.00	
						01 99891	33.00	
						RCPT TOT	745.00	
30-033-4305	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 341.60	
TXP#:0034480 PT OF GOV LOT 8						EMV	133,700 SGP TAX 150.40	
COSTLEY, KEVIN & KIMBERLEY, SECT:33 TWP:141.0 RG:29 ACRES: 5.39						TMV	69,400 N-HM NET 492.00	
3810 RIVIERA RD						NTC	694	
SARTELL MN 56377								
-----								
PAYMENTS								
-----								
371 5/11/04						AV	170.80	
						SG	75.20	
						RCPT TOT	246.00	
831 10/13/04						AV	170.80	
						SG	75.20	
						RCPT TOT	246.00	
30-033-4306	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.60	
TXP#:0041831 S150 FT OF GOV LOT 8, SEC 33-141-29						EMV	43,000 SGP TAX 49.40	
LEECH LAKE AREA WATERSHED F SECT:33 TWP:141.0 RG:29 ACRES: 3.70						TMV	22,800 N-HM NET 162.00	
DNR FISHERIES OFFICE						NTC	228	
7316 STATE 371 NW								
WALKER MN 56484								
-----								
PAYMENTS								
-----								
320 5/20/04						AV	56.30	P&I 1.13
						SG	24.70	P&I .49
						RCPT TOT	81.00	PEN 1.62
812 10/07/04						AV	56.30	
						SG	24.70	
						RCPT TOT	81.00	
30-033-4402	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,159.36	PTR 1,184.00
TXP#:0026643 PART OF GOV LOT 9						EMV	376,400 RMV TAX 185.09	
THOMAS, JOHN T & BETTY LOU SECT:33 TWP:141.0 RG:29 ACRES: 11.41						TMV	235,500 RES CR 160.45	
501 SOUTH 1ST ST						RMV	235,500 HSTD NET 1,184.00	
HACKENSACK MN 56452						NTC	2,355 SA 99891 66.00	
							NET+SPEC 1,250.00	
-----								
PAYMENTS								
-----								
328 5/13/04						AV	592.00	
						01 99891	33.00	
						RCPT TOT	625.00	
816 10/13/04						AV	592.00	
						01 99891	33.00	
						RCPT TOT	625.00	
30-033-4403	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.17	PTR 726.00
TXP#:0017883 E100 FT OF GOV LOT 9 & PT OF GOV LOT 4, SEC 33-141-29						EMV	172,000 RMV TAX 11.12	
PAWLAK, RONALD SECT:33 TWP:141.0 RG:29 ACRES: 3.30						TMV	157,900 RES CR 230.29	
4811 BUXTON RD NW						RMV	149,100 HSTD NET 726.00	
HACKENSACK, MN 56452						NTC	1,491 SA 99891 66.00	
							NET+SPEC 792.00	
-----								
PAYMENTS								
-----								
306 5/13/04						AV	363.00	
						01 99891	33.00	
						RCPT TOT	396.00	
820 10/12/04						AV	363.00	
						01 99891	33.00	
						RCPT TOT	396.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
30-033-4404	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 898.80	
		TXP#:0021045	PT OF GOV LOTS 8 & 9, SEC 33-141-29			EMV 275,700	SGP TAX 741.20	
SEBURG, DORIS B & STANLEY A		SECT:33 TWP:141.0	RG:29	ACRES: 8.67		TMV 182,600	N-HM NET 1,640.00	
TRUSTEES						NTC 1,826	SA 99891 66.00	
1509 10TH AVE S #213							NET+SPEC 1,706.00	
MINNEAPOLIS MN 55404								
							PAYMENTS	
						134 3/29/04	AV 898.80	
							SG 741.20	
							01 99891 66.00	
							RCPT TOT 1,706.00	
30-034-0001	RE	030-0118-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055	NE, NW, NE SW & GOV LOTS 1 THRU 3					
USA		SECT:34 TWP:141.0	RG:29	ACRES: 554.79				
30-034-3200	RE	030-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SW					
TAX FORFEITED		SECT:34 TWP:141.0	RG:29	ACRES: 42.82				
30-034-3300	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 516.85	
		TXP#:0012150	PT OF GOV LOT 4, SEC 34-141-29			EMV 190,800	SGP TAX 321.15	
KILIBARDA, FRANKLIN & MARY		SECT:34 TWP:141.0	RG:29	ACRES: 33.75		TMV 104,900	N-HM NET 838.00	
PO BOX 148						NTC 1,049	SA 99891 66.00	
COURTLAND MN 56021							NET+SPEC 904.00	
							PAYMENTS	
						348 5/19/04	AV 258.42	
							SG 160.58	
							01 99891 33.00	
							RCPT TOT 452.00	
						811 10/18/04	AV 258.43	
							SG 160.57	
							01 99891 33.00	
							RCPT TOT 452.00	
30-034-3301	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.35	
		TXP#:0046261	PT OF GOV LOT 4, SEC 34-141-29 (TRACT 1)			EMV 46,900	SGP TAX 55.65	
MORSE, DAVID B, SR & NORMA		SECT:34 TWP:141.0	RG:29	ACRES: 1.57		TMV 25,700	N-HM NET 182.00	
12817 APRIL LANE						NTC 257		
MINNETONKA MN 55345								
							PAYMENTS	
						313 5/17/04	AV 63.17	
							SG 27.83	
							RCPT TOT 91.00	
						949 10/19/04	AV 63.18	
							SG 27.82	
							RCPT TOT 91.00	
30-034-3302	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.85	
		TXP#:0046261	PT OF GOV LOT 4 (TRACT 2), SEC 34-141-29			EMV 42,900	SGP TAX 51.15	
MORSE, DAVID B, SR & NORMA		SECT:34 TWP:141.0	RG:29	ACRES: 1.04		TMV 23,600	N-HM NET 168.00	
12817 APRIL LANE						NTC 236		
MINNETONKA MN 55345								
							PAYMENTS	
						312 5/17/04	AV 58.42	
							SG 25.58	
							RCPT TOT 84.00	
						951 10/19/04	AV 58.43	
							SG 25.57	
							RCPT TOT 84.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-034-3303	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 116.85	
		TXP#:0046261 PT OF GOV LOT 4 (TRACT 3), SEC 34-141-29				EMV 42,900	SGP TAX 51.15	
MORSE, DAVID B, SR & NORMA		SECT:34 TWP:141.0 RG:29 ACRES: .98				TMV 23,600	N-HM NET 168.00	
12817 APRIL LANE						NTC 236		
MINNETONKA MN 55345								
							PAYMENTS	
						311 5/17/04	AV 58.42	
							SG 25.58	
							RCPT TOT 84.00	
						950 10/19/04	AV 58.43	
							SG 25.57	
							RCPT TOT 84.00	
30-035-0001	RE	030-0118-00-00-00-00 000 000 00000000				941/000/000 0		
USA		TXP#:0024055 ALL OF SECTION 35 EXC SW THRF & EXC THAT						
		PT OF SE NW DESC AS FOL: COM AT THE SE COR						
		OF SAID SE NW; THENCE S 87 DEG 07 MIN 48						
		SEC W, ASSUMED BEARING ALONG THE S LINE						
		THRF 521.08 FT TO THE POB OF THE TRACT TO						
		BE HEREIN DESC; THENCE N 2 DEG 29 MIN 58						
		SEC E 92.92 FT; THENCE S 87 DEG 04 MIN 08						
		SEC W 246.35 FT; THENCE S 2 DEG 14 MIN 11						
		SEC E 92.26 FT TO SAID S LINE; THENCE N						
		87 DEG 07 MIN 48 SEC E ALONG SAID S LINE						
		238.67 FT TO THE POB						
		SECT:35 TWP:141.0 RG:29 ACRES: 539.21						
30-035-3101	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 216.57	
IMBERTSON, LINDA; STEPHEN M		TXP#:0015713 PT OF GOV LOT 2 & PT OF GOV LOT 3, SEC 35-				EMV 57,500	SGP TAX 95.43	
GREGORY MITTON		141-29				TMV 43,900	N-HM NET 312.00	
9525 RICH VALLEY RD		SECT:35 TWP:141.0 RG:29 ACRES: 19.92				NTC 439	SA 99891 66.00	
INVERGROVE HEIGHTS MN 5507							NET+SPEC 378.00	
							PAYMENTS	
						237 4/07/04	AV 108.28	
							SG 47.72	
							01 99891 33.00	
							RCPT TOT 189.00	
						829 10/04/04	AV 108.29	
							SG 47.71	
							01 99891 33.00	
							RCPT TOT 189.00	
30-035-3102	RE	030-0118-00-00-00-00 000 000 00000000				201/000/000 2 .33	TC TAX 199.20	PTR 124.00
MITHAUGEN, DONALD L & JAMIE		TXP#:0051702 PT OF GOV LOTS 1 & 2, SEC 35-141-29				EMV 40,500	RMV TAX 31.72	
MITHAUGEN, JESSE J		SECT:35 TWP:141.0 RG:29 ACRES: 4.20				TMV 40,500	RES CR 106.92	
5156 BARNUM RD NW						RMV 40,500	HSTD NET 124.00	
HACKENSACK MN 56452						NTC 406	SA 99891 66.00	
							NET+SPEC 190.00	
							PAYMENTS	
						321 5/07/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
						904 10/19/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-035-3104	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 386.13	
		TXP#:0036237 PT OF GOV LOT 2 & PT OF SE NW, SEC 35-141-29				EMV 78,600	SGP TAX 177.87	
HODGMAN, JOANN						TMV 78,500	N-HM NET 564.00	
1936 ALBION AVE		SECT:35 TWP:141.0 RG:29 ACRES: 8.63				NTC 785	SA 99891 66.00	
FAIRMONT, MN 56031							NET+SPEC 630.00	
----- PAYMENTS -----								
						342 5/19/04	AV 193.06	
							SG 88.94	
							01 99891 33.00	
							RCPT TOT 315.00	
						907 10/20/04	AV 188.26	P&I 3.86
							SG 86.72	P&I 1.78
							01 99891 32.18	P&I .66
							RCPT TOT 307.16	PEN 6.30
						949 10/27/04	AV 4.81	
							SG 2.21	
							01 99891 .82	
							RCPT TOT 7.84	
30-035-3201	RE	030-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 557.71	
		TXP#:0041778 PT OF GOV LOT 1, SEC 35-141-29				EMV 124,300	SGP TAX 366.29	
GUSE, DAVID		SECT:35 TWP:141.0 RG:29 ACRES: 12.71				TMV 113,300	N-HM NET 924.00	
2709 COLFAX AVE S						NTC 1,133	SA 99891 66.00	
MINNEAPOLIS MN 55408							NET+SPEC 990.00	
----- PAYMENTS -----								
						608 5/10/04	AV 278.86	
							SG 183.14	
							01 99891 33.00	
							RCPT TOT 495.00	
						1070 10/13/04	AV 278.86	
							SG 183.14	
							01 99891 33.00	
							RCPT TOT 495.00	
30-035-3300	RE	030-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:35 TWP:141.0 RG:29 ACRES: .35						
30-035-3402	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.37	
		TXP#:0012534 PT OF UNPLTD POR OF GOV LOT 3				EMV 22,900	SGP TAX 28.63	
KOHAGEN, JON W & ROCHELLE D		SECT:35 TWP:141.0 RG:29 ACRES: 9.84				TMV 13,300	N-HM NET 94.00	
1009 EAST 157TH STREET						NTC 133		
LAKEVILLE MN 55044								
----- PAYMENTS -----								
						335 5/11/04	AV 32.68	
							SG 14.32	
							RCPT TOT 47.00	
						747 9/10/04	AV 32.69	
							SG 14.31	
							RCPT TOT 47.00	
30-035-3403	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2.78	
		TXP#:0016807 REV DESCT 2 OF GOV LOT 3				EMV 500	SGP TAX 1.22	
NORDHEIM, INC		SECT:35 TWP:141.0 RG:29 ACRES: .10				TMV 500	N-HM NET 4.00	
FOE 11-20-00						NTC 5		
SKY HARBOR AIRPARK								
WEBSTER MN 55088							BAL DUE 4.00	
30-036-0001	RE	030-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 NW, SW & S1/2 OF SE						
STATE OF MINNESOTA		SECT:36 TWP:141.0 RG:29 ACRES: 410.99						

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-036-1101	RE	030-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 122.79	PTR 42.00
TXP#:0025519		NE NE LYG N OF CSAH 5 LESS W230 FT THRF				EMV 35,300	RMV TAX 19.61	
WILSON, GORDON L		SECT:36 TWP:141.0 RG:29 ACRES: 5.06				TMV 25,100	RES CR 100.40	
056 CO 5 NW						RMV 25,100	HSTD NET 42.00	
LONGVILLE, MN 56655						NTC 251	SA 99891 66.00	
MUMM, JOHN & DOROTHEA R							NET+SPEC 108.00	
							----- PAYMENTS -----	
				242	4/06/04	AV	42.00	
						01 99891	66.00	
							RCPT TOT 108.00	
30-036-1102	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 74.94	
TXP#:0005072		W230 FT OF NE NE LYG N OF CSAH 5				EMV 22,100	SGP TAX 33.06	
DEHN, MICHAEL D & THERESA J		SECT:36 TWP:141.0 RG:29 ACRES: 2.18				TMV 15,200	N-HM NET 108.00	
5817 RHODE ISLAND AVE N						NTC 152	SA 99891 66.00	
CRYSTAL, MN 55428							NET+SPEC 174.00	
							----- PAYMENTS -----	
				352	5/11/04	AV	74.94	
						SG	33.06	
						01 99891	66.00	
							RCPT TOT 174.00	
30-036-1103	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 208.23	
TXP#:0044576		PT OF NE NE & PT OF SE NE, SEC 36-141-29				EMV 63,800	SGP TAX 91.77	
PARKER, THOMAS H		SECT:36 TWP:141.0 RG:29 ACRES: 51.81				TMV 42,400	N-HM NET 300.00	
5100 NORMAN DR						NTC 424		
MINNETONKA MN 55391								
							----- PAYMENTS -----	
				235	4/01/04	AV	208.22	
						SG	91.78	
							RCPT TOT 300.00	
30-036-1104	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 343.22	
TXP#:0044104		PT OF NE NE, SEC 36-141-29				EMV 71,400	SGP TAX 150.78	
JOHNSON, SCOTT R & TERESA L		SECT:36 TWP:141.0 RG:29 ACRES: 2.01				TMV 69,800	N-HM NET 494.00	
71 CO RD 5 NE						NTC 698	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 560.00	
							----- PAYMENTS -----	
				335	5/19/04	AV	171.61	
						SG	75.39	
						01 99891	33.00	
							RCPT TOT 280.00	
				818	10/18/04	AV	171.61	
						SG	75.39	
						01 99891	33.00	
							RCPT TOT 280.00	
30-036-1105	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.70	
TXP#:0050664		PT OF SE NE				EMV 11,000	SGP TAX 10.30	
BAY POINTE OWNERS ASSOC SEW		SECT:36 TWP:141.0 RG:29 ACRES: 4.40				TMV 4,800	N-HM NET 34.00	
TREATMENT CORPORATION						NTC 48		
C/O DYNAMICS DESITGN & LAND								
690 HUMBOLDT DR								
BIG LAKE MN 55309-9407								
							----- PAYMENTS -----	
				365	5/14/04	AV	23.70	
						SG	10.30	
							RCPT TOT 34.00	
30-036-1200	RE	030-0118-00-00-00-00 000 000 00000000				941/000/000 0		
TXP#:0024055		NW NE						
USA		SECT:36 TWP:141.0 RG:29 ACRES: 40.56						
30-036-1300	RE	030-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		SW NE						
TAX FORFEITED		SECT:36 TWP:141.0 RG:29 ACRES: 40.75						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-036-1402	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5.72	
		TXP#:0042662 PART OF SE NE, SEC 36-141-29				EMV 1,100	SGP TAX 2.28	
MARTIN, GRANT V & CAROLE		SECT:36 TWP:141.0 RG:29 ACRES: .27				TMV 1,100	N-HM NET 8.00	
216 HUMMINGBIRD LN						NTC 11		
GILBERTSVILLE KY 42044								
							PAYMENTS	
						310 5/11/04	AV 5.72	
							SG 2.28	
							RCPT TOT 8.00	
30-036-1404	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,203.65	
		TXP#:0044576 PT OF SE NE, SEC 36-141-29				EMV 313,300	SGP TAX 1,076.35	
PARKER, THOMAS H		SECT:36 TWP:141.0 RG:29 ACRES: 1.05				TMV 244,600	N-HM NET 2,280.00	
5100 NORMAN DR						NTC 2,446	SA 99891 66.00	
MINNETONKA MN 55391							NET+SPEC 2,346.00	
							PAYMENTS	
						236 4/01/04	AV 1,203.64	
							SG 1,076.36	
							01 99891 66.00	
							RCPT TOT 2,346.00	
30-036-1405	RE	030-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 86.28	
		TXP#:0032484 PART OF SE1/4 OF NE1/4 SEC 36-141-29				EMV 30,700	SGP TAX 37.72	
KLATT, DU WAYNE L & CAROL A		SECT:36 TWP:141.0 RG:29 ACRES: .60				TMV 17,600	N-HM NET 124.00	
5082 OTTER BAY DR NW						NTC 176		
LONGVILLE MN 56655								
							PAYMENTS	
						315 5/13/04	AV 43.14	
							SG 18.86	
							RCPT TOT 62.00	
						817 10/05/04	AV 43.14	
							SG 18.86	
							RCPT TOT 62.00	
30-036-4201	RE	030-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 144.00	
		TXP#:0011138 UNPLATTED POR OF NW SE				EMV 42,900	N-HM NET 144.00	
JOHNSON, CLAUDE T		SECT:36 TWP:141.0 RG:29 ACRES: 37.92				TMV 29,300		
PO BOX 86						NTC 293		
NORTH FORK, ID 83466								
							PAYMENTS	
						332 5/10/04	AV 72.00	
						802 10/08/04	AV 72.00	
PLAT TOTALS						EMV 32,537,100	TC TAX 150,592.05	PTR 49,060.00
						DFRV	FD TAX	
						TMV 24,053,900	SGP TAX 51,150.68	
						RMV 13,548,200	RMV TAX 1,612.65	
						NTC 244,604	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 9,081.38	
							AGRI CR	
							NET 194,274.00	
							SA 9,404.00	
							NET+SPEC 203,678.00	
							PAYMENTS	
							NET 193,705.00	
							TIF 9,338.00	
							GAA	
							COST	
							RCPT TOT 203,043.00	PEN 510.78
								INT 14.88
							BAL DUE 635.00	

ACRES 17,858.87

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-337-0110	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	1,680.24
		TXP#:0039131 PLAT: 0337 LOT:			BLOCK:	EMV	326,100 RMV TAX	19.76
LYON FAMILY LIMITED PARTNSP						TMV	265,100 N-HM NET	1,700.00
7005 LEE VALLEY CIRCLE						RMV	265,100 SA 99891	66.00
EDINA, MN 55439-1827						NTC	2,651 NET+SPEC	1,766.00
-----								
PAYMENTS								
						345 5/14/04	AV	850.00
							01 99891	33.00
							RCPT TOT	883.00
						811 10/14/04	AV	850.00
							01 99891	33.00
							RCPT TOT	883.00
30-337-0111	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	399.51
		TXP#:0036920 PLAT: 0337 LOT:			BLOCK:	EMV	124,700 SGP TAX	136.49
LYON, MICHAEL & WENDY J, T						TMV	63,000 N-HM NET	536.00
7005 LEE VALLEY CIR						NTC	630	
EDINA, MN 55439-1827						-----		
PAYMENTS								
						303 5/14/04	AV	199.75
							SG	68.25
							RCPT TOT	268.00
						829 10/14/04	AV	199.76
							SG	68.24
							RCPT TOT	268.00
30-337-0112	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	341.36
		TXP#:0046400 PLAT: 0337 LOT:			BLOCK:	EMV	107,000 SGP TAX	116.64
LYON, JOSEPH T II & WENDY J						TMV	54,000 N-HM NET	458.00
7005 LEE VALLEY CIRCLE						NTC	540	
EDINA MN 55439						-----		
PAYMENTS								
						302 5/14/04	AV	170.68
							SG	58.32
							RCPT TOT	229.00
						828 10/14/04	AV	170.68
							SG	58.32
							RCPT TOT	229.00
30-337-0114	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	335.40
		TXP#:0014282 PLAT: 0337 LOT:			BLOCK:	EMV	106,000 SGP TAX	114.60
LYON, WENDY JOYCE, TRUSTEE						TMV	53,000 N-HM NET	450.00
7005 LEE VALLEY CIRCLE						NTC	530	
EDINA, MN 55439-1827						-----		
PAYMENTS								
						301 5/14/04	AV	167.70
							SG	57.30
							RCPT TOT	225.00
						827 10/14/04	AV	167.70
							SG	57.30
							RCPT TOT	225.00
30-337-0150	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	332.58
		TXP#:0014282 PLAT: 0337 LOT:			BLOCK:	EMV	102,000 SGP TAX	113.42
LYON, WENDY JOYCE, TRUSTEE						TMV	52,600 N-HM NET	446.00
7005 LEE VALLEY CIRCLE						NTC	526	
EDINA, MN 55439-1827						-----		
PAYMENTS								
						300 5/14/04	AV	166.29
							SG	56.71
							RCPT TOT	223.00
						826 10/14/04	AV	166.29
							SG	56.71
							RCPT TOT	223.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
30-337-0160	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 377.14	
		TXP#:0050034	PLAT: 0337	LOT:	BLOCK:	EMV 112,700	SGP TAX 128.86	
POWERS, R BRUCE & SUSAN K, TRUST		LYONS BLUFF				TMV 59,500	N-HM NET 506.00	
6617 WEST SHORE DR		LOT 6 BLK 1				NTC 595		
EDINA MN 55435		SECT: 5 TWP:141.0		RG:29	ACRES: 1.01			
							PAYMENTS	
							324 5/06/04	AV 188.57
								SG 64.43
								RCPT TOT 253.00
							810 10/12/04	AV 188.57
								SG 64.43
								RCPT TOT 253.00
30-337-0170	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 849.38	
		TXP#:0042659	PLAT: 0337	LOT:	BLOCK:	EMV 195,100	SGP TAX 478.62	
SMITH, JOHN J & MARILYN A		LYONS BLUFF				TMV 134,000	N-HM NET 1,328.00	
C/O PAT SMITH		LOT 7 BLK 1				NTC 1,340	SA 99891 66.00	
5240 OPTON AVE S		SECT: 5 TWP:141.0		RG:29	ACRES: .97		NET+SPEC 1,394.00	
MINNEAPOLIS MN 55410								
							PAYMENTS	
							306 5/10/04	AV 849.38
								SG 478.62
								01 99891 66.00
								RCPT TOT 1,394.00
30-337-0180	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.98	
		TXP#:0050034	PLAT: 0337	LOT:	BLOCK:	EMV 107,000	SGP TAX 119.02	
POWERS, R BRUCE & SUSAN K, TRUST		LYONS BLUFF				TMV 55,100	N-HM NET 468.00	
6617 WEST SHORE DR		LOT 8 BLK 1				NTC 551		
EDINA MN 55435		SECT: 5 TWP:141.0		RG:29	ACRES: .90			
							PAYMENTS	
							323 5/06/04	AV 174.49
								SG 59.51
								RCPT TOT 234.00
							811 10/12/04	AV 174.49
								SG 59.51
								RCPT TOT 234.00
PLAT TOTALS						EMV 1,180,600	TC TAX 4,664.59	PTR
						DFRV	FD TAX	
						TMV 736,300	SGP TAX 1,207.65	
						RMV 265,100	RMV TAX 19.76	
						NTC 7,363	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES 7.64					NET 5,892.00	
							SA 132.00	
							NET+SPEC 6,024.00	
							PAYMENTS	
							NET 5,892.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 6,024.00	PEN INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-338-0110	RE	030-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX	380.50
		PLAT: 0338 LOT:			BLOCK:	EMV	60,000 SGP TAX	325.02
HUDDLE, ROY & KAY A		SOUTH SHORE ESTATES				TMV	60,000 RMV TAX	4.48
1696 WHIPHOLT BEACH RD NW		LOT 1 BLK 1, SOUTH SHORE ESTATES				RMV	60,000 HSTD NET	710.00
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES:			1.13	NTC	600	
-----								
PAYMENTS								
						333	5/26/04 AV	192.49
							SG	162.51
							RCPT TOT	355.00
						851	10/12/04 AV	192.49
							SG	162.51
							RCPT TOT	355.00
30-338-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,625.95
		PLAT: 0338 LOT:			BLOCK:	EMV	256,600 SGP TAX	1,142.05
QUAST, BETTY A, TRUSTEE		SOUTH SHORE ESTATES				TMV	256,600 N-HM NET	2,768.00
529 LAKE LOUISE CIRCLE, UNI		LOT 2 BLK 1, SOUTH SHORE ESTATES				NTC	2,566 SA 99891	66.00
NAPLES FL 34110		SECT: 5 TWP:141.0 RG:29 ACRES:			.92		NET+SPEC	2,834.00
-----								
PAYMENTS								
						252	5/04/04 AV	812.97
							SG	571.03
							01 99891	33.00
							RCPT TOT	1,417.00
						817	10/05/04 AV	812.98
							SG	571.02
							01 99891	33.00
							RCPT TOT	1,417.00
30-338-0210	RE	030-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX	252.96
		PLAT: 0338 LOT:			BLOCK:	EMV	40,000 SGP TAX	216.07
HUDDLE, ROY & KAY A		SOUTH SHORE ESTATES				TMV	40,000 RMV TAX	2.97
1696 WHIPHOLT BEACH RD NW		LOT 1 BLK 2, SOUTH SHORE ESTATES				RMV	40,000 HSTD NET	472.00
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES:			.95	NTC	400 SA 99891	66.00
-----								
PAYMENTS								
						332	5/26/04 AV	127.96
							SG	108.04
							01 99891	33.00
							RCPT TOT	269.00
						850	10/12/04 AV	127.97
							SG	108.03
							01 99891	33.00
							RCPT TOT	269.00
30-338-0220	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	129.85
		PLAT: 0338 LOT:			BLOCK:	EMV	40,000 SGP TAX	44.15
MANG, JOHN C III, TRUSTEE		SOUTH SHORE ESTATES				TMV	20,600 N-HM NET	174.00
942 KENDALL CT		LOT 2 BLK 2, SOUTH SHORE ESTATES				NTC	206	
CROWN POINT IN 46307		SECT: 5 TWP:141.0 RG:29 ACRES:			.95	-----		
PAYMENTS								
						1126	11/15/04 AV	129.84
							SG	44.16
							RCPT TOT	174.00
							TC TAX	129.85
							SGP TAX	44.15
							N-HM NET	174.00
							206	
30-338-0230	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	129.85
		PLAT: 0338 LOT:			BLOCK:	EMV	40,000 SGP TAX	44.15
GLAESER, JOHN H & DIANNE KA		SOUTH SHORE ESTATES				TMV	20,600 N-HM NET	174.00
6205 TRACY AVE		LOT 3 BLK 2, SOUTH SHORE ESTATES				NTC	206	
EDINA, MN 55436		SECT: 5 TWP:141.0 RG:29 ACRES:			.95	-----		
PAYMENTS								
						339	5/14/04 AV	129.84
							SG	44.16
							RCPT TOT	174.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-338-0240	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 130.47	PTR 132.00
		TXP#:0042903				EMV 40,000	RMV TAX 1.53	
		PLAT: 0338 LOT:				TMV 20,600	HSTD NET 132.00	
WINKLER, ROBERT R & RITA T		SOUTH SHORE ESTATES				RMV 20,600		
PO BOX 1443		LOT 4 BLK 2, SOUTH SHORE ESTATES				NTC 206		
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: .93						
-----								
PAYMENTS								
						608 8/18/04	AV 132.00	P&I 3.96
							RCPT TOT 132.00	PEN 3.96
							TC TAX 1,026.75	PTR 852.00
						EMV 162,200	RMV TAX 12.07	
						TMV 162,200	RES CR 186.82	
						RMV 162,200	HSTD NET 852.00	
						NTC 1,622	SA 99891 66.00	
							NET+SPEC 918.00	
-----								
30-338-0250	RE	030-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,026.75	PTR 852.00
		TXP#:0045242				EMV 162,200	RMV TAX 12.07	
		PLAT: 0338 LOT:				TMV 162,200	RES CR 186.82	
GRIFFIN, CHAD B		SOUTH SHORE ESTATES				RMV 162,200	HSTD NET 852.00	
PO BOX 1526		LOT 5 BLK 2, SOUTH SHORE ESTATES				NTC 1,622	SA 99891 66.00	
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: 1.03					NET+SPEC 918.00	
-----								
PAYMENTS								
						545 5/10/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
						1243 10/08/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
30-338-0260	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 73.14	PTR 74.00
		TXP#:0042903				EMV 20,000	RMV TAX .86	
		PLAT: 0338 LOT:				TMV 11,700	HSTD NET 74.00	
WINKLER, ROBERT R & RITA T		SOUTH SHORE ESTATES				RMV 11,700		
PO BOX 1443		LOT 6 BLK 2, SOUTH SHORE ESTATES				NTC 117		
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: .95						
-----								
PAYMENTS								
						609 8/18/04	AV 74.00	P&I 2.22
							RCPT TOT 74.00	PEN 2.22
							TC TAX 73.14	PTR 74.00
						EMV 20,000	RMV TAX .86	
						TMV 11,700	HSTD NET 74.00	
						RMV 11,700		
						NTC 117		
-----								
30-338-0270	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 73.14	PTR 74.00
		TXP#:0052314				EMV 20,000	RMV TAX .86	
		PLAT: 0338 LOT:				TMV 11,700	HSTD NET 74.00	
SIEBOLDS, JOHN A & LAUREL J		SOUTH SHORE ESTATES				RMV 11,700		
811 BLACKROCK RD		LOT 7 BLK 2, SOUTH SHORE ESTATES				NTC 117		
AITKIN MN 56431		SECT: 5 TWP:141.0 RG:29 ACRES: .95						
WINKLER, ROBERT R & RITA T								
-----								
PAYMENTS								
						227 5/03/04	AV 37.00	
						830 10/14/04	AV 37.00	
30-338-0280	RE	030-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 126.47	
		TXP#:0010535				EMV 20,000	SGP TAX 108.04	
		PLAT: 0338 LOT:				TMV 20,000	RMV TAX 1.49	
HUDDLE, ROY & KAY A		SOUTH SHORE ESTATES				RMV 20,000	HSTD NET 236.00	
1696 WHIPHOLT BEACH RD NW		LOT 8 BLK 2, SOUTH SHORE ESTATES				NTC 200		
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: .95						
-----								
PAYMENTS								
						331 5/26/04	AV 63.98	
							SG 54.02	
							RCPT TOT 118.00	
						849 10/12/04	AV 63.98	
							SG 54.02	
							RCPT TOT 118.00	
30-338-0310	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.88	
		TXP#:0055099				EMV 20,000	SGP TAX 25.12	
		PLAT: 0338 LOT:				TMV 11,400	N-HM NET 98.00	
GOODEN, DAVID K & JUDITH D		SOUTH SHORE ESTATES				NTC 114		
PO BOX 1131		LOT 1 BLK 3, SOUTH SHORE ESTATES						
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: .99						
-----								
PAYMENTS								
						320 5/14/04	AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	
						843 10/14/04	AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-338-0320	RE	030-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 910.36	PTR 678.00
						EMV 143,700	RMV TAX 10.71	
						TMV 143,700	RES CR 243.07	
MAXSON, MICHAEL & PAULETTE		SOUTH SHORE ESTATES				RMV 143,700	HSTD NET 678.00	
410 NORTH 4TH		LOT 2 BLK 3, SOUTH SHORE ESTATES				NTC 1,437	SA 99891 66.00	
PO BOX 624		SECT: 5 TWP:141.0 RG:29 ACRES: .99					NET+SPEC 744.00	
GREENE IA 50636								
-----								
							PAYMENTS	
							546 5/10/04 AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
							730 9/28/04 AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
							1244 10/08/04 AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
							806175 11/08/04 AV -339.00	
							01 99891 -33.00	
							RCPT TOT -372.00	
30-338-0330	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 853.55	
						EMV 134,800	SGP TAX 482.45	
THOMPSON INVESTMENTS		SOUTH SHORE ESTATES				TMV 134,800	N-HM NET 1,336.00	
PO BOX 62		LOT 3 BLK 3, SOUTH SHORE ESTATES				NTC 1,348	SA 99891 66.00	
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: 1.01					NET+SPEC 1,402.00	
-----								
							PAYMENTS	
							358 5/17/04 AV 426.77	
							SG 241.23	
							01 99891 33.00	
							RCPT TOT 701.00	
							861 10/18/04 AV 426.78	
							SG 241.22	
							01 99891 33.00	
							RCPT TOT 701.00	
30-338-0340	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 72.88	
						EMV 20,000	SGP TAX 25.12	
THOMPSON INVESTMENTS		SOUTH SHORE ESTATES				TMV 11,400	N-HM NET 98.00	
PO BOX 62		LOT 4 BLK 3, SOUTH SHORE ESTATES				NTC 114		
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: 1.01						
-----								
							PAYMENTS	
							355 5/17/04 AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	
							859 10/18/04 AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	
30-338-0350	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 72.88	
						EMV 20,000	SGP TAX 25.12	
THOMPSON INVESTMENTS		SOUTH SHORE ESTATES				TMV 11,400	N-HM NET 98.00	
PO BOX 62		LOT 5 BLK 3, SOUTH SHORE ESTATES				NTC 114		
WALKER MN 56484		SECT: 5 TWP:141.0 RG:29 ACRES: .99						
-----								
							PAYMENTS	
							356 5/17/04 AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	
							858 10/18/04 AV 36.44	
							SG 12.56	
							RCPT TOT 49.00	

SOUTH SHORE ESTATES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
30-338-0360	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.88		
	TXP#:0044590	PLAT: 0338 LOT:	BLOCK:			EMV 20,000	SGP TAX 25.12		
THOMPSON INVESTMENTS		SOUTH SHORE ESTATES					TMV 11,400	N-HM NET 98.00	
PO BOX 62		LOT 6 BLK 3, SOUTH SHORE ESTATES					NTC 114		
WALKER MN 56484		SECT: 5 TWP:141.0	RG:29	ACRES:	.99				
							PAYMENTS		
						347 5/17/04	AV 36.44		
							SG 12.56		
							RCPT TOT 49.00		
						860 10/18/04	AV 36.44		
							SG 12.56		
							RCPT TOT 49.00		
30-338-0370	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.88		
	TXP#:0055099	PLAT: 0338 LOT:	BLOCK:			EMV 20,000	SGP TAX 25.12		
GOODEN, DAVID K & JUDITH D		SOUTH SHORE ESTATES					TMV 11,400	N-HM NET 98.00	
PO BOX 1131		LOT 7 BLK 3, SOUTH SHORE ESTATES					NTC 114		
WALKER MN 56484		SECT: 5 TWP:141.0	RG:29	ACRES:	.99				
							PAYMENTS		
						318 5/14/04	AV 36.44		
							SG 12.56		
							RCPT TOT 49.00		
						841 10/14/04	AV 36.44		
							SG 12.56		
							RCPT TOT 49.00		
30-338-0380	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 678.03	PTR 410.00	
	TXP#:0043590	PLAT: 0338 LOT:	BLOCK:			EMV 107,100	RMV TAX 7.98		
PIPRUDE, DAVID		SOUTH SHORE ESTATES					TMV 107,100	RES CR 276.01	
6805 18TH AVE NW		LOT 8 BLK 3, SOUTH SHORE ESTATES					RMV 107,100	HSTD NET 410.00	
WALKER MN 56484		SECT: 5 TWP:141.0	RG:29	ACRES:	.99	NTC 1,071	SA 99891 66.00		
							NET+SPEC 476.00		
							PAYMENTS		
						219 5/04/04	AV 205.00		
							01 99891 33.00		
							RCPT TOT 238.00		
						708 9/08/04	AV 205.00		
							01 99891 33.00		
							RCPT TOT 238.00		
30-338-0410	RE	030-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 926.88		
	TXP#:0049286	PLAT: 0338 LOT:	BLOCK:			EMV 187,600	SGP TAX 545.12		
HUSER, WILLIAM E & ROBYN L		SOUTH SHORE ESTATES					TMV 146,400	N-HM NET 1,472.00	
13289 HICKORY AVE		LOT 1 BLK 4, SOUTH SHORE ESTATES					NTC 1,464	SA 99891 66.00	
PRIOR LAKE MN 55372		SECT: 5 TWP:141.0	RG:29	ACRES:	1.37		NET+SPEC 1,538.00		
							PAYMENTS		
						349 5/11/04	AV 463.44		
							SG 272.56		
							01 99891 33.00		
							RCPT TOT 769.00		
						848 10/14/04	AV 463.44		
							SG 272.56		
							01 99891 33.00		
							RCPT TOT 769.00		
30-338-0420	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.21		
	TXP#:0052811	PLAT: 0338 LOT:	BLOCK:			EMV 30,000	SGP TAX 34.79		
CYR, TERRY G; SHAMO, JOHN M		SOUTH SHORE ESTATES					TMV 15,900	N-HM NET 136.00	
WEBER, JOHN V		LOT 2 BLK 4, SOUTH SHORE ESTATES					NTC 159		
3488 64TH ST NW		SECT: 5 TWP:141.0	RG:29	ACRES:	1.37				
WALKER MN 56484									
							PAYMENTS		
						326 5/17/04	AV 50.60		
							SG 17.40		
							RCPT TOT 68.00		
						605 7/12/04	AV 50.61		
							SG 17.39		
							RCPT TOT 68.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
30-338-0430	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.21	
		TXP#:0051961 PLAT: 0338 LOT: BLOCK:				EMV 30,000	SGP TAX 34.79	
BALDWIN, MICHAEL J & SUE E		SOUTH SHORE ESTATES				TMV 15,900	N-HM NET 136.00	
1208 SOMERSET BLVD		LOT 3 BLK 4, SOUTH SHORE ESTATES				NTC 159		
ST CLOUD MN 56303		SECT: 5 TWP:141.0 RG:29 ACRES: 1.37						
							PAYMENTS	
							230 4/01/04 AV	101.20
							SG	34.80
							RCPT TOT	136.00
30-338-0440	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.21	
		TXP#:0052654 PLAT: 0338 LOT: BLOCK:				EMV 30,000	SGP TAX 34.79	
HERBST, DAWN, FISHER, KELLY		SOUTH SHORE ESTATES				TMV 15,900	N-HM NET 136.00	
LARSON, DEBORAH		LOT 4 BLK 4, SOUTH SHORE ESTATES				NTC 159		
C/O KENNETH L HERBST		SECT: 5 TWP:141.0 RG:29 ACRES: 1.37						
6948 N VIEW DR NW								
WALKER MN 56484								
							PAYMENTS	
							201 4/29/04 AV	50.60
							SG	17.40
							RCPT TOT	68.00
							836 10/08/04 AV	50.61
							SG	17.39
							RCPT TOT	68.00
PLAT TOTALS						EMV 1,462,000	TC TAX 7,985.93	PTR 2,220.00
						DFRV	FD TAX	
						TMV 1,260,700	SGP TAX 3,137.02	
						RMV 577,000	RMV TAX 42.95	
						NTC 12,607	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	705.90
							AGRI CR	
							NET	10,460.00
							SA	462.00
							NET+SPEC	10,922.00
							PAYMENTS	
							NET	10,460.00
							TIF	
							SA	462.00
							GAA	
							COST	
							RCPT TOT	10,922.00
								PEN 18.36
								INT
							BAL DUE	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
30-339-0010	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0038627		PLAT: 0339 LOT: BLOCK:						
STATE OF MN, IN TRUST FOR		LEECH LAKE HOMESITES						
TAXING DISTRICTS		4/10 INT IN OUTLOT A						
PO BOX 25, PINE MT PROF BLD		SECT: 1 TWP:141.0 RG:29 ACRES: 2.23						
BACKUS, MN 56435								
30-339-0105	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 977.58	
TXP#:0048874		PLAT: 0339 LOT: BLOCK:						
ROSS, DAVID L & KIMBERLY A		LEECH LAKE HOMESITES						
7546 MERINER DR		LOT 1, BLK 1 & 1/10 INT IN OUTLOT A						
MAPLE GROVE MN 55311		SECT: 1 TWP:141.0 RG:29 ACRES: .47						
		EMV 265,300 SGP TAX 588.42						
		TMV 154,400 N-HM NET 1,566.00						
		NTC 1,544 SA 99891 66.00						
		NET+SPEC 1,632.00						
----- PAYMENTS -----								
		332	5/17/04	AV		488.79		
				SG		294.21		
				01 99891		33.00		
				RCPT TOT		816.00		
		868	10/15/04	AV		488.79		
				SG		294.21		
				01 99891		33.00		
				RCPT TOT		816.00		
30-339-0110	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,738.96	PTR 1,712.00
TXP#:0043775		PLAT: 0339 LOT: BLOCK:						
TRENDE, ROGER H		LEECH LAKE HOMESITES						
88 WHITE ROCK LN NW		LOT 2, BLK 1 & 1/10 INT IN OUTLOT A						
LONGVILLE MN 56655		SECT: 1 TWP:141.0 RG:29 ACRES: .46						
		EMV 340,800 RMV TAX 20.45						
		TMV 274,500 RES CR 47.41						
		RMV 274,500 HSTD NET 1,712.00						
		NTC 2,745 SA 99891 66.00						
		NET+SPEC 1,778.00						
----- PAYMENTS -----								
		340	5/12/04	AV		856.00		
				01 99891		33.00		
				RCPT TOT		889.00		
		840	10/15/04	AV		856.00		
				01 99891		33.00		
				RCPT TOT		889.00		
30-339-0115	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 551.74	
TXP#:0048358		PLAT: 0339 LOT: BLOCK:						
DIERS, WILLIAM J		LEECH LAKE HOMESITES						
9157 PRESERVE BLVD		LOT 3, BLK 1 & 1/10 INT IN OUTLOT A						
EDEN PRAIRIE MN 55347		SECT: 1 TWP:141.0 RG:29 ACRES: .43						
		EMV 131,900 SGP TAX 224.26						
		TMV 87,000 N-HM NET 776.00						
		NTC 870 SA 99891 66.00						
		NET+SPEC 842.00						
----- PAYMENTS -----								
		617	7/12/04	AV		275.87	P&I 13.79	
				SG		112.13	P&I 5.61	
				01 99891		33.00	P&I 1.65	
				RCPT TOT		421.00	PEN 21.05	
		918	10/20/04	AV		270.35	P&I 5.52	
				SG		109.89	P&I 2.24	
				01 99891		32.34	P&I .66	
				RCPT TOT		412.58	PEN 8.42	
		1056	11/01/04	AV		5.52		
				SG		2.24		
				01 99891		.66		
				RCPT TOT		8.42		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-339-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 923.64	
	TXP#:0006994	PLAT: 0339 LOT:	BLOCK:			EMV 197,200	SGP TAX 542.36	
FLORIN, ROY D & LOIS E		LEECH LAKE HOMESITES						
8549 IRWIN RD, #140		LOT 4, BLK 1 & 1/10 INT IN OUTLOT A						
BLOOMINGTON, MN	55437-1547	SECT: 1 TWP:141.0 RG:29	ACRES:	.51		NTC 1,459	SA 99891 66.00	
							NET+SPEC 1,532.00	
							----- PAYMENTS -----	
						301 5/17/04	AV 461.82	
							SG 271.18	
							01 99891 33.00	
							RCPT TOT 766.00	
						1005 11/08/04	AV 27.71	
							SG 16.27	
							01 99891 1.98	
							RCPT TOT 45.96	
						1033 11/02/04	AV 434.11	P&I 27.71
							SG 254.91	P&I 16.27
							01 99891 31.02	P&I 1.98
							RCPT TOT 720.04	PEN 45.96
=====								
30-339-0125	RE	030-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 837.43	
	TXP#:0033896	PLAT: 0339 LOT:	BLOCK:			EMV 214,000	SGP TAX 468.57	
ANDERSON, KAREN E & BRANISH		LEECH LAKE HOMESITES						
975 E OXFORD LANE		LOT 5, BLK 1						
ENGLEWOOD, CO	80110	SECT: 1 TWP:141.0 RG:29	ACRES:	.60		NTC 1,322	SA 99891 66.00	
							NET+SPEC 1,372.00	
							----- PAYMENTS -----	
						547 5/10/04	AV 418.72	
							SG 234.28	
							01 99891 33.00	
							RCPT TOT 686.00	
						1245 10/08/04	AV 418.72	
							SG 234.28	
							01 99891 33.00	
							RCPT TOT 686.00	
=====								
30-339-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 582.89	
	TXP#:0025593	PLAT: 0339 LOT:	BLOCK:			EMV 137,200	SGP TAX 251.11	
WINKLER, THOMAS J & CAROLE		LEECH LAKE HOMESITES						
29468 PALM ST NW		LOT 6, BLK 1 & 1/10 INT IN OUTLOT A						
ISANTI, MN	55040	SECT: 1 TWP:141.0 RG:29	ACRES:	.58		NTC 920	SA 99891 66.00	
							NET+SPEC 900.00	
							----- PAYMENTS -----	
						316 5/10/04	AV 291.44	
							SG 125.56	
							01 99891 33.00	
							RCPT TOT 450.00	
						801 10/11/04	AV 291.45	
							SG 125.55	
							01 99891 33.00	
							RCPT TOT 450.00	
=====								
30-339-0135	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 658.42	
	TXP#:0032253	PLAT: 0339 LOT:	BLOCK:			EMV 160,500	SGP TAX 315.58	
MAGEE, LIANA N; SMOLEROFF,		LEECH LAKE HOMESITES						
DANIEL E & REISS, SUSAN S		LOT 7, BLK 1						
912 LINCOLN AVE		SECT: 1 TWP:141.0 RG:29	ACRES:	.44		NTC 1,039	SA 99891 66.00	
ST PAUL, MN	55105						NET+SPEC 1,040.00	
STATE OF MINNESOTA							----- PAYMENTS -----	
						339 5/13/04	AV 658.42	
							SG 315.58	
							01 99891 66.00	
							RCPT TOT 1,040.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 LEECH LAKE HOMESITES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-339-0140	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 711.19	
						EMV 161,700	SGP TAX 360.81	
ELSE, JOHN T & JACQUELINE M TRUSTEES		PLAT: 0339 LOT: 8			BLOCK:	TMV 112,300	N-HM NET 1,072.00	
309 E MARSHALL ST TOLEDO IA 52342		LOT 8, BLK 1				NTC 1,123	SA 99891 66.00	
		SECT: 1 TWP:141.0	RG:29		ACRES: .52		NET+SPEC 1,138.00	
-----								
						311 5/07/04	AV 355.59	
							SG 180.41	
							01 99891 33.00	
							RCPT TOT 569.00	
						837 10/08/04	AV 355.60	
							SG 180.40	
							01 99891 33.00	
							RCPT TOT 569.00	
30-339-0145	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 844.96	
						EMV 208,200	SGP TAX 475.04	
JOHNSON, DAVID W		PLAT: 0339 LOT: 9			BLOCK:	TMV 133,400	N-HM NET 1,320.00	
14144 WHITE ROCK RD		LOT 9, BLK 1				NTC 1,334	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT: 1 TWP:141.0	RG:29		ACRES: .38		NET+SPEC 1,386.00	
STATE OF MINNESOTA								
-----								
						340 5/14/04	AV 422.48	
							SG 237.52	
							01 99891 33.00	
							RCPT TOT 693.00	
						939 10/19/04	AV 422.48	
							SG 237.52	
							01 99891 33.00	
							RCPT TOT 693.00	
30-339-0150	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 760.86	
						EMV 170,200	SGP TAX 403.14	
ROUBAL, CAROL A & JAMES R,		PLAT: 0339 LOT: 10			BLOCK:	TMV 120,100	N-HM NET 1,164.00	
21559 7TH ST NE CEDAR, MN 55011-9288		LOT 10, BLK 1 & 1/10	INT IN OUTLOT A			NTC 1,201	SA 99891 66.00	
		SECT: 1 TWP:141.0	RG:29		ACRES: .43		NET+SPEC 1,230.00	
-----								
						322 5/17/04	AV 380.43	
							SG 201.57	
							01 99891 33.00	
							RCPT TOT 615.00	
						940 10/19/04	AV 380.43	
							SG 201.57	
							01 99891 33.00	
							RCPT TOT 615.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 LEECH LAKE HOMESITES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,987,000 TC TAX	8,587.67	PTR 1,712.00
						DFRV FD TAX		
						TMV 1,355,700 SGP TAX	3,629.29	
						RMV 274,500 RMV TAX	20.45	
						NTC 13,557 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	47.41	
						AGRI CR		
						NET	12,190.00	
						SA	660.00	
						NET+SPEC	12,850.00	
						----- PAYMENTS -----		
						NET	12,190.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	12,850.00	PEN 75.43
								INT
						BAL DUE		

ACRES 7.05

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SPAULDINGS ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-340-0105	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 193.79	
		TXP#:0019644	PLAT: 0340	LOT:	BLOCK:	EMV 45,200	SGP TAX 66.21	
ROBINSON, FRED E & MERIDEE		SPAULDINGS ADDN				TMV 30,500	N-HM NET 260.00	
2202 6TH AVE NW		LOTS 1 & 2, BLK 1				NTC 305		
AUSTIN, MN 55912		SECT: 1 TWP:141.0	RG:29	ACRES:	4.52			
							PAYMENTS	
						306 5/19/04	AV 96.89	
							SG 33.11	
							RCPT TOT 130.00	
						820 10/18/04	AV 96.90	
							SG 33.10	
							RCPT TOT 130.00	
30-340-0120	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,120.99	
		TXP#:0019643	PLAT: 0340	LOT:	BLOCK:	EMV 471,500	SGP TAX 1,565.01	
ROBINSON, FRED		SPAULDINGS ADDN				TMV 334,900	N-HM NET 3,686.00	
2202 6TH AVE NW		LOTS 3 & 4, BLK 1				NTC 3,349	SA 99891 66.00	
AUSTIN, MN 55912		SECT: 1 TWP:141.0	RG:29	ACRES:	3.61		NET+SPEC 3,752.00	
							PAYMENTS	
						309 5/19/04	AV 1,060.49	
							SG 782.51	
							01 99891 33.00	
							RCPT TOT 1,876.00	
						822 10/18/04	AV 1,060.50	
							SG 782.50	
							01 99891 33.00	
							RCPT TOT 1,876.00	
30-340-0125	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,049.87	
		TXP#:0041870	PLAT: 0340	LOT:	BLOCK:	EMV 225,200	SGP TAX 650.13	
ROBINSON, FREDERICK & MERID		SPAULDINGS ADDN				TMV 165,800	N-HM NET 1,700.00	
2202 6TH AVE NW		LOT 5 BLK 1				NTC 1,658	SA 99891 66.00	
AUSTIN MN 55912		SECT: 1 TWP:141.0	RG:29	ACRES:	.83		NET+SPEC 1,766.00	
							PAYMENTS	
						308 5/19/04	AV 524.93	
							SG 325.07	
							01 99891 33.00	
							RCPT TOT 883.00	
						821 10/18/04	AV 524.94	
							SG 325.06	
							01 99891 33.00	
							RCPT TOT 883.00	
30-340-0135	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,333.55	
		TXP#:0008728	PLAT: 0340	LOT:	BLOCK:	EMV 315,200	SGP TAX 892.45	
HAGEBOECK, NORMAN & DIANE T		SPAULDINGS ADDN				TMV 210,600	N-HM NET 2,226.00	
3000 URBANDALE LANE		LOTS 6, 7 & 8, BLK 1	SPAULDINGS ADDN			NTC 2,106	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT: 1 TWP:141.0	RG:29	ACRES:	2.83		NET+SPEC 2,292.00	
							PAYMENTS	
						334 5/14/04	AV 666.77	
							SG 446.23	
							01 99891 33.00	
							RCPT TOT 1,146.00	
						807 10/18/04	AV 666.78	
							SG 446.22	
							01 99891 33.00	
							RCPT TOT 1,146.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SPAULDINGS ADDN

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30-340-0145	RE	030-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,329.32	
						EMV 220,300	SGP TAX 888.68	
						TMV 209,800	N-HM NET 2,218.00	
						NTC 2,098	SA 99891 66.00	
							NET+SPEC 2,284.00	
-----								
PAYMENTS								
						333 5/14/04	AV 664.66	
							SG 444.34	
							01 99891 33.00	
							RCPT TOT 1,142.00	
						808 10/18/04	AV 664.66	
							SG 444.34	
							01 99891 33.00	
							RCPT TOT 1,142.00	
30-340-0150	RE	030-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 482.33	PTR 488.00
						EMV 139,400	RMV TAX 5.67	
						TMV 76,000	HSTD NET 488.00	
						RMV 76,000	SA 99891 66.00	
						NTC 760	NET+SPEC 554.00	
-----								
PAYMENTS								
						246 4/26/04	AV 488.00	
							01 99891 66.00	
							RCPT TOT 554.00	
30-340-0155	RE	030-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 996.80	PTR 846.00
						EMV 231,600	RMV TAX 11.72	
						TMV 157,200	RES CR 162.52	
						RMV 157,200	HSTD NET 846.00	
						NTC 1,572	SA 99891 66.00	
							NET+SPEC 912.00	
-----								
PAYMENTS								
						245 4/26/04	AV 846.00	
							01 99891 66.00	
							RCPT TOT 912.00	
						322 4/29/04	AV 423.00	
							01 99891 33.00	
							RCPT TOT 456.00	
						805788 5/20/04	AV -423.00	
							01 99891 -33.00	
							RCPT TOT -456.00	
30-340-0160	RE	030-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 397.85	
						EMV 135,000	SGP TAX 136.15	
						TMV 62,900	N-HM NET 534.00	
						NTC 629		
-----								
PAYMENTS								
						1534 12/27/04	AV 397.84	P&I 31.83
							SG 136.16	P&I 10.89
							RCPT TOT 534.00	PEN 42.72
30-340-0165	RE	030-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 729.52	
						EMV 203,800	SGP TAX 376.48	
						TMV 115,200	N-HM NET 1,106.00	
						NTC 1,152		
-----								
PAYMENTS								
						332 5/14/04	AV 364.76	
							SG 188.24	
							RCPT TOT 553.00	
						809 10/18/04	AV 364.76	
							SG 188.24	
							RCPT TOT 553.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SPAULDINGS ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,987,200 TC TAX	8,634.02	PTR 1,334.00
						DFRV FD TAX		
						TMV 1,362,900 SGP TAX	4,575.11	
						RMV 233,200 RMV TAX	17.39	
						NTC 13,629 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	162.52	
						AGRI CR		
						NET	13,064.00	
						SA	396.00	
						NET+SPEC	13,460.00	
						----- PAYMENTS -----		
						NET	13,064.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	13,460.00	PEN 42.72
								INT
						BAL DUE		

ACRES 15.92

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 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SOUTH SHORE ESTATES, FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
30-341-0105	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	189.32	
						EMV	30,000 SGP TAX	64.68	
TXP#:0048193 PLAT: 0341 LOT: BLOCK:						TMV	30,000 N-HM NET	254.00	
MARINUCCI, RICHARD B & MARY SOUTH SHORE ESTATES, FIRST ADDN						NTC	300		
MARINUCCI-RETTIG LOT 1 BLK 1, SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
1245 HWY 200 NW SECT: 5 TWP:141.0 RG:29 ACRES:									
WALKER MN 56484						333	5/11/04	AV	189.32
PIPRUDE, DANIEL T & MICHELE								SG	64.68
								RCPT TOT	254.00
30-341-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	189.32	
						EMV	30,000 SGP TAX	64.68	
TXP#:0048193 PLAT: 0341 LOT: BLOCK:						TMV	30,000 N-HM NET	254.00	
MARINUCCI, RICHARD B & MARY SOUTH SHORE ESTATES, FIRST ADDN						NTC	300		
MARINUCCI-RETTIG LOT 2 BLK 1, SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
1245 HWY 200 NW SECT: 5 TWP:141.0 RG:29 ACRES:									
WALKER MN 56484						335	5/11/04	AV	189.32
PIPRUDE, DANIEL T & MICHELE								SG	64.68
								RCPT TOT	254.00
30-341-0115	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	189.32	
						EMV	30,000 SGP TAX	64.68	
TXP#:0048193 PLAT: 0341 LOT: BLOCK:						TMV	30,000 N-HM NET	254.00	
MARINUCCI, RICHARD B & MARY SOUTH SHORE ESTATES, FIRST ADDN						NTC	300		
MARINUCCI-RETTIG LOT 3 BLK 1 SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
1245 HWY 200 NW SECT: 5 TWP:141.0 RG:29 ACRES:									
WALKER MN 56484						334	5/11/04	AV	189.32
PIPRUDE, DANIEL T & MICHELE								SG	64.68
								RCPT TOT	254.00
30-341-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70	
						EMV	20,000 SGP TAX	43.30	
TXP#:0049045 PLAT: 0341 LOT: BLOCK:						TMV	20,000 N-HM NET	170.00	
DIAMOND POINT OUTFITTERS, L SOUTH SHORE ESTATES, FIRST ADDN						NTC	200		
TIREMENT PLAN & TRUST LOT 4 BLK 1 SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
THOMAS B JOHNSON, TRUSTEE SECT: 5 TWP:141.0 RG:29 ACRES:									
7093 DIAMONT PT RD NW						319	5/14/04	AV	126.70
WALKER MN 56484								SG	43.30
								RCPT TOT	170.00
30-341-0125	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70	
						EMV	20,000 SGP TAX	43.30	
TXP#:0049045 PLAT: 0341 LOT: BLOCK:						TMV	20,000 N-HM NET	170.00	
DIAMOND POINT OUTFITTERS, L SOUTH SHORE ESTATES, FIRST ADDN						NTC	200		
TIREMENT PLAN & TRUST LOT 5 BLK 1 SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
THOMAS B JOHNSON, TRUSTEE SECT: 5 TWP:141.0 RG:29 ACRES:									
7093 DIAMONT PT RD NW						320	5/14/04	AV	126.70
WALKER MN 56484								SG	43.30
								RCPT TOT	170.00
30-341-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70	
						EMV	20,000 SGP TAX	43.30	
TXP#:0049045 PLAT: 0341 LOT: BLOCK:						TMV	20,000 N-HM NET	170.00	
DIAMOND POINT OUTFITTERS, L SOUTH SHORE ESTATES, FIRST ADDN						NTC	200		
TIREMENT PLAN & TRUST LOT 6 BLK 1 SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
THOMAS B JOHNSON, TRUSTEE SECT: 5 TWP:141.0 RG:29 ACRES:									
7093 DIAMONT PT RD NW						321	5/14/04	AV	126.70
WALKER MN 56484								SG	43.30
								RCPT TOT	170.00
30-341-0135	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70	
						EMV	20,000 SGP TAX	43.30	
TXP#:0049045 PLAT: 0341 LOT: BLOCK:						TMV	20,000 N-HM NET	170.00	
DIAMOND POINT OUTFITTERS, L SOUTH SHORE ESTATES, FIRST ADDN						NTC	200		
TIREMENT PLAN & TRUST LOT 7 BLK 1 SOUTH SHORE ESTATES 1ST ADDN						----- PAYMENTS -----			
THOMAS B JOHNSON, TRUSTEE SECT: 5 TWP:141.0 RG:29 ACRES:									
7093 DIAMONT PT RD NW						322	5/14/04	AV	126.70
WALKER MN 56484								SG	43.30
								RCPT TOT	170.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SOUTH SHORE ESTATES, FIRST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-341-0140	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70
	TXP#:0049045	PLAT: 0341 LOT:	BLOCK:			EMV	20,000 SGP TAX	43.30
DIAMOND POINT OUTFITTERS, L		SOUTH SHORE ESTATES, FIRST ADDN				TMV	20,000 N-HM NET	170.00
TIREMENT PLAN & TRUST		LOT 8 BLK 1 SOUTH SHORE ESTATES 1ST ADDN				NTC	200	
THOMAS B JOHNSON, TRUSTEE		SECT: 5 TWP:141.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
7093 DIAMONT PT RD NW						323	5/14/04 AV	126.70
WALKER MN 56484							SG	43.30
							RCPT TOT	170.00
30-341-0145	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70
	TXP#:0049045	PLAT: 0341 LOT:	BLOCK:			EMV	20,000 SGP TAX	43.30
DIAMOND POINT OUTFITTERS, L		SOUTH SHORE ESTATES, FIRST ADDN				TMV	20,000 N-HM NET	170.00
TIREMENT PLAN & TRUST		LOT 9 BLK 1 SOUTH SHORE ESTATES 1ST ADDN				NTC	200	
THOMAS B JOHNSON, TRUSTEE		SECT: 5 TWP:141.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
7093 DIAMONT PT RD NW						324	5/14/04 AV	126.70
WALKER MN 56484							SG	43.30
							RCPT TOT	170.00
30-341-0150	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70
	TXP#:0049045	PLAT: 0341 LOT:	BLOCK:			EMV	20,000 SGP TAX	43.30
DIAMOND POINT OUTFITTERS, L		SOUTH SHORE ESTATES, FIRST ADDN				TMV	20,000 N-HM NET	170.00
TIREMENT PLAN & TRUST		LOT 10 BLK 1 SOUTH SHORE ESTATES 1ST ADDN				NTC	200	
THOMAS B JOHNSON, TRUSTEE		SECT: 5 TWP:141.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
7093 DIAMONT PT RD NW						325	5/14/04 AV	126.70
WALKER MN 56484							SG	43.30
							RCPT TOT	170.00
30-341-0155	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.70
	TXP#:0049045	PLAT: 0341 LOT:	BLOCK:			EMV	20,000 SGP TAX	43.30
DIAMOND POINT OUTFITTERS, L		SOUTH SHORE ESTATES, FIRST ADDN				TMV	20,000 N-HM NET	170.00
TIREMENT PLAN & TRUST		LOT 11 BLK 1 SOUTH SHORE ESTATES 1ST ADDN				NTC	200	
THOMAS B JOHNSON, TRUSTEE		SECT: 5 TWP:141.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
7093 DIAMONT PT RD NW						326	5/14/04 AV	126.70
WALKER MN 56484							SG	43.30
							RCPT TOT	170.00
PLAT TOTALS						EMV	250,000 TC TAX	1,581.56
						DFRV	FD TAX	
						TMV	250,000 SGP TAX	540.44
						RMV	RMV TAX	
						NTC	2,500 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	2,122.00
							SA	
							NET+SPEC	2,122.00
						- - - - - PAYMENTS - - - - -		
							NET	2,122.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	2,122.00
								PEN
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 PELTIER ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-342-0102	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.13	
		PLAT: 0342 LOT:			BLOCK:	EMV 9,200	SGP TAX 11.87	
HEINE, STEPHEN H & DEBRA J		PELTIER ESTATES						
904 LAKEWOOD HILLS RD		LOTS 1 THRU 4, BLK 1						
EAGAN, MN 55123		SECT: 3 TWP:141.0	RG:29		ACRES: 3.67	NTC 54	46.00	
-----								
						337 5/07/04	AV 34.13	
							SG 11.87	
							RCPT TOT 46.00	
30-342-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.04	
		PLAT: 0342 LOT:			BLOCK:	EMV 21,300	SGP TAX 24.96	
ARNOLD, JEFFREY J & KEITH I		PELTIER ESTATES						
BOX 490		LOTS 5 THRU 10, 21, & 22, BLK 1						
WALKER, MN 56484		SECT: 3 TWP:141.0	RG:29		ACRES: 8.43	NTC 115	98.00	
-----								
						302 5/17/04	AV 73.04	
							SG 24.96	
							RCPT TOT 98.00	
30-342-0122	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.49	
		PLAT: 0342 LOT:			BLOCK:	EMV 18,800	SGP TAX 23.51	
ARNOLD, KEITH I & BETTE M		PELTIER ESTATES						
6957 TRUMPETER CIR NW		LOTS 11 THRU 18, BLK 1						
WALKER MN 56484		SECT: 3 TWP:141.0	RG:29		ACRES: 7.44	NTC 107	92.00	
-----								
						136 3/29/04	AV 68.48	
							SG 23.52	
							RCPT TOT 92.00	
30-342-0138	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.34	
		PLAT: 0342 LOT:			BLOCK:	EMV 7,400	SGP TAX 8.66	
VANDERWEYST, DONALD & LOIS		PELTIER ESTATES						
745 20TH AVE NW		LOTS 19 & 20, BLK 1						
BENSON, MN 56215		SECT: 3 TWP:141.0	RG:29		ACRES: 1.88	NTC 40	34.00	
-----								
						310 5/14/04	AV 25.34	
							SG 8.66	
							RCPT TOT 34.00	
PLAT TOTALS						EMV 56,700	TC TAX 201.00	PTR
						DFRV	FD TAX	
						TMV 31,600	SGP TAX 69.00	
						RMV	RMV TAX	
						NTC 316	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES 21.42					NET 270.00	
							SA	
							NET+SPEC 270.00	
-----								
							PAYMENTS	
							NET 270.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 270.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 FOREST ROYALE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-343-0010	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0048218	PLAT: 0343	LOT:	BLOCK:			
FOREST ROYALE LLC								
FOREST ROYALE								
OUTLOT 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
PINE RIVER MN	56474							
30-343-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 882.79	
		TXP#:0048218	PLAT: 0343	LOT:	BLOCK:		EMV 247,500 SGP TAX 507.21	
FOREST ROYALE LLC								
FOREST ROYALE								
LOT 2 BLK 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
PINE RIVER MN	56474						TMV 139,300 N-HM NET 1,390.00	
							NTC 1,393	
----- PAYMENTS -----								
			211	5/04/04	AV		882.78	
					SG		507.22	
					RCPT TOT		1,390.00	
30-343-0115	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,127.58	
		TXP#:0048218	PLAT: 0343	LOT:	BLOCK:		EMV 300,100 SGP TAX 716.42	
FOREST ROYALE LLC								
FOREST ROYALE								
LOT 3 BLK 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
PINE RIVER MN	56474						TMV 178,000 N-HM NET 1,844.00	
							NTC 1,780	
----- PAYMENTS -----								
			212	5/04/04	AV		1,127.58	
					SG		716.42	
					RCPT TOT		1,844.00	
30-343-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,177.23	
		TXP#:0053643	PLAT: 0343	LOT:	BLOCK:		EMV 308,600 SGP TAX 758.77	
SPENCE, WM R, JR, AS TRUSTE								
FOREST ROYALE								
LOT 4 BLK 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
CRYSTAL LAKE IL	60014						TMV 185,800 N-HM NET 1,936.00	
							NTC 1,858 SA 99891 66.00	
							NET+SPEC 2,002.00	
----- PAYMENTS -----								
			200	5/04/04	AV		1,177.22	
					SG		758.78	
					01 99891		66.00	
					RCPT TOT		2,002.00	
30-343-0125	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,192.79	
		TXP#:0048218	PLAT: 0343	LOT:	BLOCK:		EMV 1,008,400 SGP TAX 5,897.21	
FOREST ROYALE LLC								
FOREST ROYALE								
LOT 5 BLK 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
PINE RIVER MN	56474						TMV 1,008,400 N-HM NET 13,090.00	
							NTC 11,355 SA 99891 66.00	
							NET+SPEC 13,156.00	
----- PAYMENTS -----								
			326	5/06/04	AV		3,596.39	
					SG		2,948.61	
					01 99891		33.00	
					RCPT TOT		6,578.00	
			701	9/27/04	AV		3,596.40	
					SG		2,948.60	
					01 99891		33.00	
					RCPT TOT		6,578.00	
30-343-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,024.09	
		TXP#:0048218	PLAT: 0343	LOT:	BLOCK:		EMV 278,800 SGP TAX 627.91	
FOREST ROYALE LLC								
FOREST ROYALE								
LOT 6 BLK 1, FOREST ROYALE								
SECT: 2 TWP:141.0 RG:29 ACRES:								
PINE RIVER MN	56474						TMV 161,600 N-HM NET 1,652.00	
							NTC 1,616	
----- PAYMENTS -----								
			224	5/04/04	AV		1,024.08	
					SG		627.92	
					RCPT TOT		1,652.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 FOREST ROYALE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-343-0135	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,391.86	
		TXP#:0053946 PLAT: 0343 LOT:			BLOCK:	EMV 392,200	SGP TAX 942.14	
SPENCE, PAMELA M, TRUSTEE		FOREST ROYALE				TMV 219,700	N-HM NET 2,334.00	
335 COMMERCE DR		LOT 7 BLK 1, FOREST ROYALE				NTC 2,197		
CRYSTAL LAKE IL 60014		SECT: 2 TWP:141.0 RG:29		ACRES:				
PAMELA M SPENCE 1999 TRUST,								
							PAYMENTS	
							223 5/04/04 AV	1,391.86
							SG	942.14
							RCPT TOT	2,334.00
							TC TAX	1,311.98
							EMV 392,200	SGP TAX 874.02
							TMV 207,200	N-HM NET 2,186.00
							NTC 2,072	
							PAYMENTS	
							222 5/04/04 AV	1,311.98
							SG	874.02
							RCPT TOT	2,186.00
							TC TAX	1,117.85
							EMV 299,900	SGP TAX 708.15
							TMV 176,500	N-HM NET 1,826.00
							NTC 1,765	
							PAYMENTS	
							215 5/04/04 AV	1,117.84
							SG	708.16
							RCPT TOT	1,826.00
							TC TAX	1,775.87
							EMV 498,300	SGP TAX 1,270.13
							TMV 280,300	N-HM NET 3,046.00
							NTC 2,803	SA 99891 66.00
								NET+SPEC 3,112.00
							PAYMENTS	
							350 5/18/04 AV	887.93
							SG	635.07
							01 99891	33.00
							RCPT TOT	1,556.00
							937 10/19/04 AV	887.94
							SG	635.06
							01 99891	33.00
							RCPT TOT	1,556.00
							TC TAX	420.45
							EMV 213,300	SGP TAX 143.55
							TMV 66,300	N-HM NET 564.00
							NTC 663	
							PAYMENTS	
							214 5/04/04 AV	420.44
							SG	143.56
							RCPT TOT	564.00
							TC TAX	31.31
							EMV 5,000	SGP TAX 10.69
							TMV 5,000	N-HM NET 42.00
							NTC 50	
							PAYMENTS	
							213 5/04/04 AV	31.31
							SG	10.69
							RCPT TOT	42.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 FOREST ROYALE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-343-0205	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 1 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						218 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	
30-343-0210	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 2 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						217 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	
30-343-0215	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 3 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						216 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	
30-343-0220	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 4 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						221 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	
30-343-0225	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 5 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						219 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	
30-343-0230	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.05	
		PLAT: 0343 LOT:	BLOCK:			EMV 100,000	SGP TAX 51.95	
FOREST ROYALE LLC		FOREST ROYALE				TMV 24,000	N-HM NET 204.00	
PO BOX 49		LOT 6 BLK 2, FOREST ROYALE				NTC 240		
PINE RIVER MN 56474		SECT: 2 TWP:141.0	RG:29	ACRES:				
						220 5/04/04	AV 152.04	
							SG 51.96	
							RCPT TOT 204.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 FOREST ROYALE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,544,300 TC TAX	18,366.10	PTR
						DFRV FD TAX		
						TMV 2,772,100 SGP TAX	12,767.90	
						RMV RMV TAX		
						NTC 28,992 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	31,134.00	
						SA	198.00	
						NET+SPEC	31,332.00	
						----- PAYMENTS -----		
						NET	31,134.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	31,332.00	PEN
								INT
						BAL DUE		

ACRES

FOREST ROYALE SECOND ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-344-0010	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0048218	PLAT: 0344	LOT:	BLOCK:			
FOREST ROYALE LLC								
FOREST ROYALE SECOND ADDITION								
OUTLOT A, FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
30-344-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 999.27	
		TXP#:0050780	PLAT: 0344	LOT:	BLOCK:		EMV 488,400 SGP TAX 606.73	
FOREST ROYALE COLONY, INC								
FOREST ROYALE SECOND ADDITION								
LOT 1 BLK 1 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 157,700 N-HM NET 1,606.00	
							NTC 1,577	
----- PAYMENTS -----								
			202	5/04/04	AV		999.26	
					SG		606.74	
					RCPT TOT		1,606.00	
30-344-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 952.76	
		TXP#:0054759	PLAT: 0344	LOT:	BLOCK:		EMV 299,900 SGP TAX 567.24	
KUHLMAN, STEVEN D & MELISSA								
FOREST ROYALE SECOND ADDITION								
LOT 2 BLK 1 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 150,500 N-HM NET 1,520.00	
							NTC 1,505	
----- PAYMENTS -----								
			203	5/04/04	AV		952.76	
					SG		567.24	
					RCPT TOT		1,520.00	
30-344-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,241.95	
		TXP#:0048218	PLAT: 0344	LOT:	BLOCK:		EMV 232,400 SGP TAX 814.05	
FOREST ROYALE LLC								
FOREST ROYALE SECOND ADDITION								
LOT 3 BLK 1 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 196,000 N-HM NET 2,056.00	
							NTC 1,960 SA 99891 66.00	
							NET+SPEC 2,122.00	
----- PAYMENTS -----								
			204	5/04/04	AV		1,241.94	
					SG		814.06	
					01 99891		66.00	
					RCPT TOT		2,122.00	
30-344-0140	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 135.50	
		TXP#:0048218	PLAT: 0344	LOT:	BLOCK:		EMV 100,000 SGP TAX 46.50	
FOREST ROYALE LLC								
FOREST ROYALE SECOND ADDITION								
LOT 4 BLK 1 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 21,400 N-HM NET 182.00	
							NTC 214	
----- PAYMENTS -----								
			205	5/04/04	AV		135.50	
					SG		46.50	
					RCPT TOT		182.00	
30-344-0210	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		TXP#:0048218	PLAT: 0344	LOT:	BLOCK:		EMV 100,000 SGP TAX 46.69	
FOREST ROYALE LLC								
FOREST ROYALE SECOND ADDITION								
LOT 1 BLK 2 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 21,600 N-HM NET 184.00	
							NTC 216	
----- PAYMENTS -----								
			206	5/04/04	AV		137.30	
					SG		46.70	
					RCPT TOT		184.00	
30-344-0220	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		TXP#:0048218	PLAT: 0344	LOT:	BLOCK:		EMV 100,000 SGP TAX 46.69	
FOREST ROYALE LLC								
FOREST ROYALE SECOND ADDITION								
LOT 2 BLK 2 FOREST ROYALE SECOND ADDITION								
SECT: 2 TWP:141.0 RG:29 ACRES:								
							TMV 21,600 N-HM NET 184.00	
							NTC 216	
----- PAYMENTS -----								
			201	5/04/04	AV		137.30	
					SG		46.70	
					RCPT TOT		184.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP

CASS COUNTY  
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FOREST ROYALE SECOND ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-344-0230	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		PLAT: 0344 LOT:	BLOCK:			EMV 100,000	SGP TAX 46.69	
FOREST ROYALE LLC		FOREST ROYALE SECOND ADDITION				TMV 21,600	N-HM NET 184.00	
PO BOX 49		LOT 3 BLK 2 FOREST ROYALE SECOND ADDITION				NTC 216		
PINE RIVER MN 56474		SECT: 2 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							207 5/04/04	
							AV 137.30	
							SG 46.70	
							RCPT TOT 184.00	
30-344-0240	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		PLAT: 0344 LOT:	BLOCK:			EMV 100,000	SGP TAX 46.69	
FOREST ROYALE LLC		FOREST ROYALE SECOND ADDITION				TMV 21,600	N-HM NET 184.00	
PO BOX 49		LOT 4 BLK 2 FOREST ROYALE SECOND ADDITION				NTC 216		
PINE RIVER MN 56474		SECT: 2 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							208 5/04/04	
							AV 137.30	
							SG 46.70	
							RCPT TOT 184.00	
30-344-0250	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		PLAT: 0344 LOT:	BLOCK:			EMV 100,000	SGP TAX 46.69	
FOREST ROYALE LLC		FOREST ROYALE SECOND ADDITION				TMV 21,600	N-HM NET 184.00	
PO BOX 49		LOT 5 BLK 2 FOREST ROYALE SECOND ADDITION				NTC 216		
PINE RIVER MN 56474		SECT: 2 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							209 5/04/04	
							AV 137.30	
							SG 46.70	
							RCPT TOT 184.00	
30-344-0260	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.31	
		PLAT: 0344 LOT:	BLOCK:			EMV 100,000	SGP TAX 46.69	
FOREST ROYALE LLC		FOREST ROYALE SECOND ADDITION				TMV 21,600	N-HM NET 184.00	
PO BOX 49		LOT 6 BLK 2 FOREST ROYALE SECOND ADDITION				NTC 216		
PINE RIVER MN 56474		SECT: 2 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							210 5/04/04	
							AV 137.30	
							SG 46.70	
							RCPT TOT 184.00	
PLAT TOTALS						EMV 1,720,700	TC TAX 4,153.34	PTR
						DFRV	FD TAX	
						TMV 655,200	SGP TAX 2,314.66	
						RMV	RMV TAX	
						NTC 6,552	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,468.00	
							SA 66.00	
							NET+SPEC 6,534.00	
							PAYMENTS	
							NET 6,468.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 6,534.00	PEN
								INT
							BAL DUE	

ACRES



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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-345-0010	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 354.78	
	TXP#:0028341	PLAT: 0345 LOT:	BLOCK:			EMV 70,000	SGP TAX 121.22	
SUNSET SHORES HARBOR		SUNSET SHORES						
C/O RODNEY HALLING		OUTLOT A						
PO BOX 322		SECT: 3 TWP:141.0 RG:29 ACRES: .76						
WALKER MN 56484		NTC 560						
						312 5/11/04	AV 177.39	
							SG 60.61	
							RCPT TOT 238.00	
						806 10/13/04	AV 177.39	
							SG 60.61	
							RCPT TOT 238.00	
30-345-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.87	
	TXP#:0049396	PLAT: 0345 LOT:	BLOCK:			EMV 10,200	SGP TAX 16.13	
TRIMBLE, TONY P, AS TRUSTEE		SUNSET SHORES						
PO BOX 849		PT OF LOT 1, BLK 1						
WALKER MN 56484		SECT: 3 TWP:141.0 RG:29 ACRES: 1.27						
						110 3/30/04	AV 23.93	
							SG 8.07	
							RCPT TOT 32.00	
						616 8/30/04	AV 23.94	
							SG 8.06	
							RCPT TOT 32.00	
30-345-0111	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.28	
	TXP#:0054760	PLAT: 0345 LOT:	BLOCK:			EMV 10,000	SGP TAX 20.72	
BROWN, HARRIET ISOBEL		SUNSET SHORES						
7044 DIAMOND POINT RD NW		E 120 FT OF LOT 1, BLK 1						
WHIPHOLT MN 56484		SECT: 3 TWP:141.0 RG:29 ACRES: 1.30						
						303 5/13/04	AV 30.64	
							SG 10.36	
							RCPT TOT 41.00	
						817 10/08/04	AV 30.64	
							SG 10.36	
							RCPT TOT 41.00	
30-345-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,506.23	
	TXP#:0031188	PLAT: 0345 LOT:	BLOCK:			EMV 284,900	SGP TAX 1,039.77	
SIMPSON, J RICHARD & MARY B		SUNSET SHORES						
TRUSTEES		PT OF LOT 2 BLK 1 & PT OF GOV LOT 15, 3-						
341 TRAPPERS PASS		141-29						
CHANHASSEN, MN 55317		SECT: 3 TWP:141.0 RG:29 ACRES: 1.00						
						211 4/16/04	AV 753.11	
							SG 519.89	
							01 99891 33.00	
							RCPT TOT 1,306.00	
						823 10/14/04	AV 753.12	
							SG 519.88	
							01 99891 33.00	
							RCPT TOT 1,306.00	
30-345-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 509.59	
	TXP#:0033243	PLAT: 0345 LOT:	BLOCK:			EMV 140,000	SGP TAX 188.41	
CAMPBELL, ROBERT C & JO ANN		SUNSET SHORES						
107 VALLEYBROOK RD		LOT 3, BLK 1, & THAT PT OF LOT 2, BLK 1,						
ELKIN NC 28762		SUNSET SHORES, LYG SLY OF A LINE DRAWN						
						348 5/11/04	AV 254.79	
							SG 94.21	
							RCPT TOT 349.00	
						839 10/18/04	AV 254.80	
							SG 94.20	
							RCPT TOT 349.00	

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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-345-0140	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 580.66	
		TXP#:0013373 PLAT: 0345 LOT: BLOCK:				EMV 91,700	SGP TAX 249.34	
LAUGHLIN, KATHLEEN M &SKEIE		SUNSET SHORES				TMV 91,700	N-HM NET 830.00	
DAVID R		LOT 4 BLK 1				NTC 917	SA 99891 66.00	
709 26TH AVE S		SECT: 3 TWP:141.0 RG:29 ACRES: .70					NET+SPEC 896.00	
MINNEAPOLIS, MN 55454								
----- PAYMENTS -----								
						409 6/23/04	AV 11.61	
							SG 4.99	
							01 99891 1.32	
							RCPT TOT 17.92	
						414 6/16/04	AV 278.72	P&I 11.61
							SG 119.68	P&I 4.99
							01 99891 31.68	P&I 1.32
							RCPT TOT 430.08	PEN 17.92
						905 10/19/04	AV 290.33	
							SG 124.67	
							01 99891 33.00	
							RCPT TOT 448.00	
30-345-0220	RE	030-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,796.04	PTR 1,700.00
		TXP#:0028184 PLAT: 0345 LOT: BLOCK:				EMV 283,600	RMV TAX 21.12	
HALLING, RODNEY L & GRACE T		SUNSET SHORES				TMV 283,600	RES CR 117.16	
P O BOX 322		LOTS 1 & 2, BLK 2, SUNSET SHORES				RMV 283,600	HSTD NET 1,700.00	
WALKER MN 56484		SECT: 3 TWP:141.0 RG:29 ACRES: 1.32				NTC 2,836	SA 99891 66.00	
							NET+SPEC 1,766.00	
----- PAYMENTS -----								
						313 5/11/04	AV 850.00	
							01 99891 33.00	
							RCPT TOT 883.00	
						807 10/13/04	AV 850.00	
							01 99891 33.00	
							RCPT TOT 883.00	
30-345-0230	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 493.52	
		TXP#:0029537 PLAT: 0345 LOT: BLOCK:				EMV 77,800	SGP TAX 174.48	
RYAN, JAMES E & JANET S		SUNSET SHORES				TMV 77,800	N-HM NET 668.00	
7123 DIAMOND PT RD NW		LOT 3 BLK 2				NTC 778	SA 99891 66.00	
WALKER MN 56484		SECT: 3 TWP:141.0 RG:29 ACRES: 1.10					NET+SPEC 734.00	
----- PAYMENTS -----								
						341 5/18/04	AV 246.76	
							SG 87.24	
							01 99891 33.00	
							RCPT TOT 367.00	
						837 10/11/04	AV 246.76	
							SG 87.24	
							01 99891 33.00	
							RCPT TOT 367.00	
30-345-0240	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 579.63	
		TXP#:0051972 PLAT: 0345 LOT: BLOCK:				EMV 152,600	SGP TAX 248.37	
JOHNSON, THOMAS B, TRUSTEE,		SUNSET SHORES				TMV 91,500	N-HM NET 828.00	
JOHNSON, BENJAMIN, UND 1/2		LOT 4 BLK 2				NTC 915	SA 99891 66.00	
7093 DIAMOND POINT RD NW		SECT: 3 TWP:141.0 RG:29 ACRES: 1.23					NET+SPEC 894.00	
WALKER MN 56484								
----- PAYMENTS -----								
						327 5/14/04	AV 289.81	
							SG 124.19	
							01 99891 33.00	
							RCPT TOT 447.00	
						839 10/14/04	AV 289.82	
							SG 124.18	
							01 99891 33.00	
							RCPT TOT 447.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
30-345-0250	RE	030-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,593.23	PTR 1,466.00
						EMV 276,200	RMV TAX 18.73	
						TMV 251,600	RES CR 145.96	
						RMV 251,600	HSTD NET 1,466.00	
						NTC 2,516	SA 99891 66.00	
							NET+SPEC 1,532.00	
							- - - - PAYMENTS - - - -	
						331 5/14/04	AV 1,466.00	
							01 99891 66.00	
							RCPT TOT 1,532.00	
30-345-0260	RE	030-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 31.31	
						EMV 5,000	SGP TAX 10.69	
						TMV 5,000	N-HM NET 42.00	
						NTC 50		
							- - - - PAYMENTS - - - -	
						329 5/14/04	AV 31.31	
							SG 10.69	
							RCPT TOT 42.00	
PLAT TOTALS						EMV 1,402,000	TC TAX 7,554.14	PTR 3,166.00
						DFRV	FD TAX	
						TMV 1,192,500	SGP TAX 2,069.13	
						RMV 535,200	RMV TAX 39.85	
						NTC 11,925	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 263.12	
							AGRI CR	
							NET 9,400.00	
							SA 396.00	
							NET+SPEC 9,796.00	
							- - - - PAYMENTS - - - -	
							NET 9,400.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 9,796.00	PEN 17.92
								INT
							BAL DUE	

ACRES 12.20

PROGRAM: PRTTBAV3  
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 PINE LAKE TWP  
 SUNSET SHORES FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-346-0010	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 319.60	
		TXP#:0038536	PLAT: 0346	LOT:	BLOCK:	EMV 120,000	SGP TAX 140.40	
FIRST SUNSET SHORES, INC		SUNSET SHORES FIRST ADDN						
C/O JERRY ROEHL		OUTLOT A, SUNSET SHORES FIRST ADDN						
PO BOX 835		SECT:34 TWP:142.0 RG:29 ACRES: .54						
WALKER MN 56484		-----						
						229 4/20/04	AV 319.60	
							SG 140.40	
							RCPT TOT 460.00	
30-346-0105	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 472.55	
		TXP#:0031188	PLAT: 0346	LOT:	BLOCK:	EMV 124,600	SGP TAX 161.45	
SIMPSON, J RICHARD & MARY B TRUSTEES		SUNSET SHORES FIRST ADDN						
341 TRAPPERS PASS		LOT 1 BLK 1						
CHANHASSEN, MN 55317		SECT: 3 TWP:141.0 RG:29 ACRES: 1.25						
						212 4/16/04	AV 236.27	
							SG 80.73	
						824 10/14/04	RCPT TOT 317.00	
							AV 236.28	
							SG 80.72	
							RCPT TOT 317.00	
30-346-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 509.59	
		TXP#:0001871	PLAT: 0346	LOT:	BLOCK:	EMV 140,000	SGP TAX 188.41	
BERGMAN, WILLIAM G & PAMELA TRUSTEES		SUNSET SHORES FIRST ADDN						
1436 BLUE JAY COURT		LOT 2 BLK 1						
PUNTA GORDA, FL 33950		SECT: 3 TWP:141.0 RG:29 ACRES: 1.22						
						336 5/14/04	AV 254.79	
							SG 94.21	
							RCPT TOT 349.00	
						809 10/15/04	AV 254.80	
							SG 94.20	
							RCPT TOT 349.00	
30-346-0115	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 1,905.14	
		TXP#:0012165	PLAT: 0346	LOT:	BLOCK:	EMV 400,700	RMV TAX 22.41	
KINDER, VERA V		SUNSET SHORES FIRST ADDN						
7209 DIAMOND POINT RD NW		LOT 3 & PT OF LOT 4 LOCATED IN ISD 113,						
WALKER, MN 56484		SUNSET SHORES FIRST ADDN						
						NTC 3,008	SA 99891 66.00	
							NET+SPEC 1,924.00	
							-----	
						347 5/17/04	AV 929.00	
							01 99891 33.00	
							RCPT TOT 962.00	
						938 10/19/04	AV 929.00	
							01 99891 33.00	
							RCPT TOT 962.00	
30-346-0120	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 175.91	
		TXP#:0012165	PLAT: 0346	LOT:	BLOCK:	EMV 62,300	RMV TAX 28.09	
KINDER, VERA V		SUNSET SHORES FIRST ADDN						
7209 DIAMOND POINT RD NW		THAT PT OF LOT 4, BLK 1 LOCATED IN ISD 118						
WALKER, MN 56484		SUNSET SHORES FIRST ADDN						
						NTC 357		
							-----	
						346 5/17/04	AV 102.00	
						937 10/19/04	AV 102.00	
30-346-0125	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.64	
		TXP#:0054850	PLAT: 0346	LOT:	BLOCK:	EMV 2,000	SGP TAX 2.36	
KAUFMAN, STANLEY N & SUSANN		SUNSET SHORES FIRST ADDN						
3790 25TH ST S, UNIT# 16		PT OF LOT 5 BLK 1						
FARGO ND 58104		SECT: 3 TWP:141.0 RG:29 ACRES: .26						
						202 4/19/04	AV 7.64	
							SG 2.36	
							RCPT TOT 10.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
30-346-0126	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 390.82		
		TXP#:0054850	PLAT: 0346	LOT:	BLOCK:	EMV 144,100	SGP TAX 183.17		
KAUFMAN, STANLEY N & SUSANN		SUNSET SHORES FIRST ADDN							
3790 25TH ST S, UNIT# 16		THAT PT OF LOT 5, BLK 1 LOCATED IN ISD 118					NTC 795	N-HM NET 574.00	
FARGO ND 58104		SUNSET SHORES FIRST ADDN							
		SECT:34	TWP:142.0	RG:29	ACRES: .76	203 4/19/04	AV 390.82		
							SG 183.18		
							RCPT TOT 574.00		
30-346-0130	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,688.34	PTR 1,894.00	
		TXP#:0026306	PLAT: 0346	LOT:	BLOCK:	EMV 418,400	RMV TAX 269.54		
ROEHL, JERRY T & HELEN MORS		SUNSET SHORES FIRST ADDN							
PO BOX 835		LOT 6, BLK 1, SUNSET SHORES FIRST ADDN					TMV 342,800	RES CR 63.88	
WALKER, MN 56484		SUNSET SHORES FIRST ADDN							
		SECT:34	TWP:142.0	RG:29	ACRES: .91	NTC 3,428	SA 99891 66.00		
							NET+SPEC 1,960.00		
							----- PAYMENTS -----		
						307 5/14/04	AV 947.00		
							01 99891 33.00		
							RCPT TOT 980.00		
						836 10/04/04	AV 947.00		
							01 99891 33.00		
							RCPT TOT 980.00		
30-346-0145	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,092.62		
		TXP#:0050827	PLAT: 0346	LOT:	BLOCK:	EMV 668,600	SGP TAX 2,053.38		
KUHLMAN, DANIEL & MARILYN		SUNSET SHORES FIRST ADDN							
PO BOX 13720		LOTS 7, 8 & 9, BLK 1, SUNSET SHORES FIRST					NTC 4,251	SA 99891 66.00	
GRAND FORKS ND 58208-3720		ADDN							
		SECT:34	TWP:142.0	RG:29	ACRES: 1.94		NET+SPEC 4,212.00		
						229 4/13/04	AV 2,092.62		
							SG 2,053.38		
							01 99891 66.00		
							RCPT TOT 4,212.00		
30-346-0150	RE	030-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 954.01		
		TXP#:0052901	PLAT: 0346	LOT:	BLOCK:	EMV 286,900	SGP TAX 801.99		
LUTZ, ROBERT DAVID & LYNN S		SUNSET SHORES FIRST ADDN							
2385 CENTURY AVE S		LOT 10, BLK 1, SUNSET SHORES FIRST ADDN					TMV 193,900	N-HM NET 1,756.00	
WOODBURY MN 55125		SUNSET SHORES FIRST ADDN							
		SECT:34	TWP:142.0	RG:29	ACRES: .53	NTC 1,939	SA 99891 66.00		
							NET+SPEC 1,822.00		
							----- PAYMENTS -----		
						548 5/10/04	AV 477.01		
							SG 400.99		
							01 99891 33.00		
							RCPT TOT 911.00		
						1246 10/08/04	AV 477.01		
							SG 400.99		
							01 99891 33.00		
							RCPT TOT 911.00		
30-346-0155	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 515.91		
		TXP#:0043659	PLAT: 0346	LOT:	BLOCK:	EMV 173,100	SGP TAX 320.09		
VUKOBRATOVICH, GEORGE & SUS		SUNSET SHORES FIRST ADDN							
4660 5TH AVE NW		LOT 11, BLK 1, SUNSET SHORES FIRST ADDN					TMV 104,700	N-HM NET 836.00	
NAPLES FL 33999-1516		SUNSET SHORES FIRST ADDN							
		SECT:34	TWP:142.0	RG:29	ACRES: .48	NTC 1,047			
							----- PAYMENTS -----		
						325 5/06/04	AV 257.95		
							SG 160.05		
							RCPT TOT 418.00		
						703 9/27/04	AV 257.96		
							SG 160.04		
							RCPT TOT 418.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-346-0160	RE	030-0118-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,486.67	
		PLAT: 0346 LOT: BLOCK:				EMV 356,400	SGP TAX 1,387.33	
VUKOBRATOVICH, GEORGE & SUS		SUNSET SHORES FIRST ADDN				TMV 302,000	N-HM NET 2,874.00	
4660 5TH AVE NW		LOT 12, BLK 1, SUNSET SHORES FIRST ADDN				NTC 3,020	SA 99891 66.00	
NAPLES FL 33999-1516		SECT:34 TWP:142.0 RG:29 ACRES: .61					NET+SPEC 2,940.00	
							----- PAYMENTS -----	
						324 5/06/04	AV 743.33	
							SG 693.67	
							01 99891 33.00	
							RCPT TOT 1,470.00	
						702 9/27/04	AV 743.34	
							SG 693.66	
							01 99891 33.00	
							RCPT TOT 1,470.00	
30-346-0205	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 38.90	
		PLAT: 0346 LOT: BLOCK:				EMV 20,000	SGP TAX 17.10	
JONES, DALE W & HARRIET D		SUNSET SHORES FIRST ADDN				TMV 8,000	N-HM NET 56.00	
PO BOX 1048		LOT 1, BLK 2, SUNSET SHORES FIRST ADDN				NTC 80		
WALKER MN 56484		SECT:34 TWP:142.0 RG:29 ACRES: .64					----- PAYMENTS -----	
						223 4/16/04	AV 19.45	
							SG 8.55	
							RCPT TOT 28.00	
						811 10/18/04	AV 19.45	P&I .39
							SG 8.55	P&I .17
							RCPT TOT 28.00	PEN .56
30-346-0210	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 7.52	
		PLAT: 0346 LOT: BLOCK:				EMV 2,300	SGP TAX 2.48	
JONES, DALE W & HARRIET D		SUNSET SHORES FIRST ADDN				TMV 1,300	N-HM NET 10.00	
PO BOX 1048		PT OF LOT 2 BLK 2 LOCATED IN ISD 113, SUN-				NTC 13		
WALKER MN 56484		SET SHORES FIRST ADDN					----- PAYMENTS -----	
		SECT: 3 TWP:141.0 RG:29 ACRES: .24				226 4/16/04	AV 7.52	
							SG 2.48	
							RCPT TOT 10.00	
30-346-0211	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 318.13	
		PLAT: 0346 LOT: BLOCK:				EMV 118,800	SGP TAX 139.87	
JONES, DALE W & HARRIET D		SUNSET SHORES FIRST ADDN				TMV 64,500	N-HM NET 458.00	
PO BOX 1048		THAT PT OF LOT 2, BLK 2 LOCATED IN ISD 118				NTC 645		
WALKER MN 56484		SUNSET SHORES FIRST ADDN					----- PAYMENTS -----	
		SECT:34 TWP:142.0 RG:29 ACRES: .42				227 4/16/04	AV 159.06	
							SG 69.94	
							RCPT TOT 229.00	
						810 10/18/04	AV 159.07	P&I 3.18
							SG 69.93	P&I 1.40
							RCPT TOT 229.00	PEN 4.58
30-346-0215	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 38.92	
		PLAT: 0346 LOT: BLOCK:				EMV 15,000	SGP TAX 13.08	
KUEHNE, RICHARD		SUNSET SHORES FIRST ADDN				TMV 6,100	N-HM NET 52.00	
1063 SWAN DR NW		PT OF LOT 3 BLK 2 LOCATED IN ISD 113, SUN-				NTC 61		
WALKER MN 56484		SET SHORES FIRST ADDN					----- PAYMENTS -----	
THEIS, GREGORY S & TODD R		SECT: 3 TWP:141.0 RG:29 ACRES: 2.25				306 5/11/04	AV 38.92	
							SG 13.08	
							RCPT TOT 52.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUNSET SHORES FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
30-346-0216	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 415.87		
		TXP#:0043625	PLAT: 0346	LOT:	BLOCK:	EMV 161,300	SGP TAX 210.13		
KUEHNE, RICHARD		SUNSET SHORES FIRST ADDN					TMV 84,400	N-HM NET 626.00	
1063 SWAN DR NW		THAT PT OF LOT 3, BLK 2 LOCATED IN ISD 118					NTC 844		
WALKER MN 56484		SUNSET SHORES FIRST ADDN							
THEIS, GREGORY S & TODD R		SECT:34	TWP:142.0	RG:29	ACRES: .29				
							PAYMENTS		
						307 5/11/04	AV 207.93		
							SG 105.07		
							RCPT TOT 313.00		
						700 9/28/04	AV 207.94		
							SG 105.06		
							RCPT TOT 313.00		
30-346-0220	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.02		
		TXP#:0001871	PLAT: 0346	LOT:	BLOCK:	EMV 12,000	SGP TAX 21.98		
BERGMAN, WILLIAM G & PAMELA		SUNSET SHORES FIRST ADDN					TMV 10,200	N-HM NET 86.00	
1436 BLUE JAY COURT		LOT 4 BLK 2					NTC 102		
PUNTA GORDA, FL 33950		SECT: 3	TWP:141.0	RG:29	ACRES: 1.00				
							PAYMENTS		
						335 5/14/04	AV 32.01		
							SG 10.99		
							RCPT TOT 43.00		
						810 10/15/04	AV 32.01		
							SG 10.99		
							RCPT TOT 43.00		
30-346-0225	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.02		
		TXP#:0049396	PLAT: 0346	LOT:	BLOCK:	EMV 12,000	SGP TAX 21.98		
TRIMBLE, TONY P, AS TRUSTEE		SUNSET SHORES FIRST ADDN					TMV 10,200	N-HM NET 86.00	
PO BOX 849		LOT 5 BLK 2					NTC 102		
WALKER MN 56484		SECT: 3	TWP:141.0	RG:29	ACRES: 1.00				
							PAYMENTS		
						111 3/30/04	AV 32.01		
							SG 10.99		
							RCPT TOT 43.00		
						617 8/30/04	AV 32.01		
							SG 10.99		
							RCPT TOT 43.00		
PLAT TOTALS						EMV 3,238,500	TC TAX 11,466.19	PTR 1,894.00	
						DFRV	FD TAX		
						TMV 2,190,000	SGP TAX 5,665.20		
						RMV 679,300	RMV TAX 320.04		
						NTC 21,900	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 133.43		
							AGRI CR		
							NET 17,318.00		
							SA 330.00		
							NET+SPEC 17,648.00		
							PAYMENTS		
							NET 17,318.00		
							TIF		
							SA 330.00		
							GAA		
							COST		
							RCPT TOT 17,648.00	PEN 5.14	
								INT	
							BAL DUE		

ACRES 16.57

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-348-0110	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	752.14	
	TXP#:0029777	PLAT: 0348 LOT: BLOCK:				EMV 211,600 SGP TAX	395.86	
TELLO, MICHAEL		SUGAR MAPLE SHORE, 1ST ADDN				TMV 118,800 N-HM NET	1,148.00	
1799 132ND LANE NE		LOT 1, BLK 1, & OUTLOT A				NTC 1,188 SA 99891	66.00	
BLAINE, MN 55434		SECT: 3 TWP:141.0 RG:29 ACRES: 7.23				NET+SPEC	1,214.00	
-----								
							PAYMENTS	
						814 10/18/04 AV	752.14	P&I 30.09
						SG	395.86	P&I 15.83
						01 99891	66.00	P&I 2.64
						RCPT TOT	1,214.00	PEN 48.56
30-348-0120	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	646.61	
	TXP#:0041077	PLAT: 0348 LOT: BLOCK:				EMV 170,100 SGP TAX	305.39	
NOLAND, THOMAS V		SUGAR MAPLE SHORE, 1ST ADDN				TMV 102,000 N-HM NET	952.00	
656 AQUA CIR		PT OF LOT 2, BLK 1				NTC 1,020		
CIRCLE PINES MN 55014-2711		SECT: 3 TWP:141.0 RG:29 ACRES: .76						
-----								
							PAYMENTS	
						369 5/21/04 AV	316.83	P&I 6.47
						SG	149.65	P&I 3.05
						RCPT TOT	466.48	PEN 9.52
						407 6/07/04 AV	6.47	
						SG	3.05	
						RCPT TOT	9.52	
						925 10/19/04 AV	323.31	
						SG	152.69	
						RCPT TOT	476.00	
30-348-0130	RE	030-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	2,177.10	
	TXP#:0041799	PLAT: 0348 LOT: BLOCK:				EMV 513,100 SGP TAX	1,612.90	
PETERSON, DENNIS F & CYNTHI		SUGAR MAPLE SHORE, 1ST ADDN				TMV 343,700 N-HM NET	3,790.00	
PO BOX 440		LOT 3 & PT OF LOT 2, BLK 1				NTC 3,437 SA 99891	66.00	
PEQUOT LAKES MN 56472		SECT: 3 TWP:141.0 RG:29 ACRES: 1.31				NET+SPEC	3,856.00	
-----								
							PAYMENTS	
						309 5/11/04 AV	1,088.55	
						SG	806.45	
						01 99891	33.00	
						RCPT TOT	1,928.00	
						323 4/29/04 AV	1,088.55	
						SG	806.45	
						01 99891	33.00	
						RCPT TOT	1,928.00	
						816 10/04/04 AV	1,088.55	
						SG	806.45	
						01 99891	33.00	
						RCPT TOT	1,928.00	
						806163 11/08/04 AV	-1,088.55	
						SG	-806.45	
						01 99891	-33.00	
						RCPT TOT	-1,928.00	
30-348-0140	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	795.31	
	TXP#:0049524	PLAT: 0348 LOT: BLOCK:				EMV 217,800 SGP TAX	432.69	
BECKER, ROBERT E; CHARLES ;		SUGAR MAPLE SHORE, 1ST ADDN				TMV 125,600 N-HM NET	1,228.00	
SULLIVAN, MARLA B & BECKER,		LOT 4 BLK 1				NTC 1,256		
11341 SWANBURG LN		SECT: 3 TWP:141.0 RG:29 ACRES: .99						
PINE RIVER MN 56474								
-----								
							PAYMENTS	
						340 5/11/04 AV	397.65	
						SG	216.35	
						RCPT TOT	614.00	
						858 10/14/04 AV	397.66	
						SG	216.34	
						RCPT TOT	614.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 1ST ADDN

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30-348-0150	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,584.72	PTR 2,610.00
		TXP#:0011017 PLAT: 0348 LOT: BLOCK:				EMV 452,300	RMV TAX 30.39	
		JENSEN, RICHARD D & SUZANNE SUGAR MAPLE SHORE, 1ST ADDN				TMV 408,100	RES CR 5.11	
		6867 MAPLE LEAF DR NW LOT 5 BLK 1				RMV 408,100	HSTD NET 2,610.00	
		WALKER MN 56484-2550 SECT: 3 TWP:141.0 RG:29 ACRES: .82				NTC 4,081	SA 99891 66.00	
							NET+SPEC 2,676.00	
							- - - - PAYMENTS - - - -	
						210 4/12/04	AV 1,305.00	
							01 99891 33.00	
							RCPT TOT 1,338.00	
						723 9/30/04	AV 1,305.00	
							01 99891 33.00	
							RCPT TOT 1,338.00	
30-348-0160	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 722.13	
		TXP#:0019846 PLAT: 0348 LOT: BLOCK:				EMV 200,000	SGP TAX 369.87	
		ROSE, TERRENCE D & DOROTHY SUGAR MAPLE SHORE, 1ST ADDN				TMV 113,900	N-HM NET 1,092.00	
		1254 MAPLE LEAF TRL NW LOT 6 BLK 1				NTC 1,139		
		WALKER MN 56484 SECT: 3 TWP:141.0 RG:29 ACRES: .97					- - - - PAYMENTS - - - -	
						371 5/13/04	AV 361.06	
							SG 184.94	
							RCPT TOT 546.00	
						840 10/04/04	AV 361.07	
							SG 184.93	
							RCPT TOT 546.00	
PLAT TOTALS						EMV 1,764,900	TC TAX 7,678.01	PTR 2,610.00
						DFRV	FD TAX	
						TMV 1,212,100	SGP TAX 3,116.71	
						RMV 408,100	RMV TAX 30.39	
						NTC 12,121	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 5.11	
							AGRI CR	
							NET 10,820.00	
							SA 198.00	
							NET+SPEC 11,018.00	
							- - - - PAYMENTS - - - -	
							NET 10,820.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 11,018.00	PEN 58.08
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 2ND ADDN

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
30-349-0010	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,082.23		
	TXP#:0026838	PLAT: 0349 LOT:	BLOCK:			EMV 202,600	SGP TAX 677.77		
SUGAR MAPLE SHORE HARBOR AS		SUGAR MAPLE SHORE, 2ND ADDN					TMV 170,900	N-HM NET 1,760.00	
6837 MAPLE LEAF DR NW		OUTLOT A					NTC 1,709		
WALKER MN 56484-2550		SECT: 3 TWP:141.0	RG:29	ACRES:	1.22				
-----									
							PAYMENTS		
						303 5/05/04	AV 541.11		
							SG 338.89		
							RCPT TOT 880.00		
						803 10/05/04	AV 541.12		
							SG 338.88		
							RCPT TOT 880.00		
30-349-0110	RE	030-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,796.13	PTR 1,700.00	
	TXP#:0029756	PLAT: 0349 LOT:	BLOCK:			EMV 352,300	RMV TAX 21.12		
GEORGE, GERMAINE		SUGAR MAPLE SHORE, 2ND ADDN					TMV 283,500	RES CR 117.25	
6845 MAPLE LEAF DR NW		LOT 1, BLK 1					RMV 283,500	HSTD NET 1,700.00	
WALKER, MN 56484		SECT: 3 TWP:141.0	RG:29	ACRES:	.84	NTC 2,835	SA 99891 66.00		
-----									
							PAYMENTS		
						609 5/10/04	AV 850.00		
							01 99891 33.00		
							RCPT TOT 883.00		
						1071 10/13/04	AV 850.00		
							01 99891 33.00		
							RCPT TOT 883.00		
30-349-0120	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1.50	TC TAX 1,627.47	PTR 1,402.00	
	TXP#:0045146	PLAT: 0349 LOT:	BLOCK:			EMV 271,200	RMV TAX 19.13		
LANDREVILLE, CYNTHIA F		SUGAR MAPLE SHORE, 2ND ADDN					TMV 256,700	RES CR 244.60	
6841 MAPLE LEAF DR NE		LOT 2, BLK 1					RMV 256,700	HSTD NET 1,402.00	
WALKER MN 56484		SECT: 3 TWP:141.0	RG:29	ACRES:	.82	NTC 2,568	SA 99891 66.00		
-----									
							PAYMENTS		
						337 5/06/04	AV 1,402.00		
							01 99891 66.00		
							RCPT TOT 1,468.00		
30-349-0210	RE	030-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 2,124.26		
	TXP#:0028566	PLAT: 0349 LOT:	BLOCK:			EMV 380,200	SGP TAX 1,567.74		
STRAND, JAMES P & LA VERNE,		SUGAR MAPLE SHORE, 2ND ADDN					TMV 335,300	N-HM NET 3,692.00	
2554 26TH AVE SW		LOT 1, BLK 2					NTC 3,353	SA 99891 66.00	
FARGO ND 58103		SECT: 3 TWP:141.0	RG:29	ACRES:	1.08		NET+SPEC 3,758.00		
-----									
							PAYMENTS		
						348 5/13/04	AV 1,062.13		
							SG 783.87		
							01 99891 33.00		
							RCPT TOT 1,879.00		
						831 10/14/04	AV 1,062.13		
							SG 783.87		
							01 99891 33.00		
							RCPT TOT 1,879.00		
30-349-0220	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1.50	TC TAX 4,114.54	PTR 4,116.00	
	TXP#:0023800	PLAT: 0349 LOT:	BLOCK:			EMV 641,300	RMV TAX 46.17		
TRIMBLE, RACHEL M		SUGAR MAPLE SHORE, 2ND ADDN					TMV 619,700	RES CR 44.71	
PO BOX 849		LOT 2, BLK 2					RMV 619,700	HSTD NET 4,116.00	
WALKER MN 56484		SECT: 3 TWP:141.0	RG:29	ACRES:	1.08	NTC 6,496	SA 99891 66.00		
-----									
							PAYMENTS		
						112 3/30/04	AV 2,058.00		
							01 99891 33.00		
							RCPT TOT 2,091.00		
						618 8/30/04	AV 2,058.00		
							01 99891 33.00		
							RCPT TOT 2,091.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 2ND ADDN

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30-349-0230	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1.50 TC TAX	859.91	PTR 868.00
		PLAT: 0349 LOT: BLOCK:				EMV 181,800 RMV TAX	8.09	
		SUGAR MAPLE SHORE, 2ND ADDN				TMV 108,500 HSTD NET	868.00	
		LOT 3, BLK 2				RMV 108,500		
		SECT: 3 TWP:141.0 RG:29 ACRES: .84				NTC 1,356		
							- - - PAYMENTS - - -	
						114 3/30/04 AV	434.00	
						619 8/30/04 AV	434.00	
30-349-0240	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,834.02	
		PLAT: 0349 LOT: BLOCK:				EMV 519,000 SGP TAX	2,173.98	
		SUGAR MAPLE SHORE, 2ND ADDN				TMV 447,300 N-HM NET	5,008.00	
		LOT 4, BLK 2				NTC 4,473 SA 99891	66.00	
		SECT: 3 TWP:141.0 RG:29 ACRES: .79				NET+SPEC	5,074.00	
							- - - PAYMENTS - - -	
						202 4/12/04 AV	1,417.01	
						SG	1,086.99	
						01 99891	33.00	
						RCPT TOT	2,537.00	
						841 10/13/04 AV	1,417.01	
						SG	1,086.99	
						01 99891	33.00	
						RCPT TOT	2,537.00	
30-349-0250	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	512.86	
		PLAT: 0349 LOT: BLOCK:				EMV 124,600 SGP TAX	191.14	
		SUGAR MAPLE SHORE, 2ND ADDN				TMV 80,900 N-HM NET	704.00	
		LOT 5, BLK 2				NTC 809		
		SECT: 3 TWP:141.0 RG:29 ACRES: .75						
							- - - PAYMENTS - - -	
						203 4/12/04 AV	256.43	
						SG	95.57	
						RCPT TOT	352.00	
						843 10/13/04 AV	256.43	
						SG	95.57	
						RCPT TOT	352.00	
PLAT TOTALS						EMV 2,673,000 TC TAX	14,951.42	PTR 8,086.00
						DFRV FD TAX		
						TMV 2,302,800 SGP TAX	4,610.63	
						RMV 1,268,400 RMV TAX	94.51	
						NTC 23,599 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	406.56	
						AGRI CR		
						NET	19,250.00	
						SA	330.00	
						NET+SPEC	19,580.00	
							- - - PAYMENTS - - -	
						NET	19,250.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	19,580.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
30-350-0010	RE	030-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0005754		PLAT: 0350 LOT:	BLOCK:					
D W JONES, INC								
SUGAR MAPLE SHORE, 3RD ADDN								
OUTLOT A								
PO BOX 340		SECT:10 TWP:141.0	RG:29	ACRES:		.37		
30-350-0110	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	532.19
TXP#:0003463		PLAT: 0350 LOT:	BLOCK:					
CARLSON, BERT L								
SUGAR MAPLE SHORE, 3RD ADDN								
LOT 1 BLK 1								
PO BOX 246		SECT:10 TWP:141.0	RG:29	ACRES:		.72		
WALKER, MN 56484								
							PAYMENTS	
358 5/13/04							AV	266.09
							SG	103.91
							RCPT TOT	370.00
811 10/14/04							AV	266.10
							SG	103.90
							RCPT TOT	370.00
30-350-0120	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,170.45
TXP#:0047073		PLAT: 0350 LOT:	BLOCK:					
MCCAULEY, GERALD L & JANE A								
SUGAR MAPLE SHORE, 3RD ADDN								
LOT 2 BLK 1								
6787 MAPLE LEAF DR NW		SECT:10 TWP:141.0	RG:29	ACRES:		.70		
WALKER, MN 56484								
							PAYMENTS	
301 5/05/04							AV	1,066.00
							01 99891	33.00
							RCPT TOT	1,099.00
808 10/06/04							AV	1,066.00
							01 99891	33.00
							RCPT TOT	1,099.00
30-350-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	851.46
TXP#:0026444		PLAT: 0350 LOT:	BLOCK:					
MAKEPEACE, JAMES M & PAT								
SUGAR MAPLE SHORE, 3RD ADDN								
LOT 3 BLK 1								
42764 XENIA RD		SECT: 9 TWP:141.0	RG:29	ACRES:		.68		
RICE, MN 56367-9541								
							PAYMENTS	
348 5/17/04							AV	425.73
							SG	240.27
							01 99891	33.00
							RCPT TOT	699.00
927 10/19/04							AV	425.73
							SG	240.27
							01 99891	33.00
							RCPT TOT	699.00
30-350-0140	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	677.78
TXP#:0040765		PLAT: 0350 LOT:	BLOCK:					
WEBER, JOHN & CHERYL								
SUGAR MAPLE SHORE, 3RD ADDN								
LOT 4 BLK 1								
701 RIDGECREST DR		SECT: 9 TWP:141.0	RG:29	ACRES:		.67		
ALEXANDRIA VA 22308								
							PAYMENTS	
201 4/12/04							AV	338.89
							SG	166.11
							RCPT TOT	505.00
840 10/13/04							AV	338.89
							SG	166.11
							RCPT TOT	505.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 3RD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-350-0150	RE	030-0113-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 925.94	
						EMV 218,000	SGP TAX 544.06	
						TMV 146,100	N-HM NET 1,470.00	
						NTC 1,461	SA 99891 66.00	
							NET+SPEC 1,536.00	
-----								
							PAYMENTS	
						354 5/12/04	AV 462.97	
							SG 272.03	
							01 99891 33.00	
							RCPT TOT 768.00	
						852 10/07/04	AV 462.97	
							SG 272.03	
							01 99891 33.00	
							RCPT TOT 768.00	
30-350-0160	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 847.17	
						EMV 220,400	SGP TAX 476.83	
						TMV 133,700	N-HM NET 1,324.00	
						NTC 1,337	SA 99891 66.00	
							NET+SPEC 1,390.00	
-----								
							PAYMENTS	
						359 5/13/04	AV 423.58	
							SG 238.42	
							01 99891 33.00	
							RCPT TOT 695.00	
						809 10/14/04	AV 423.59	
							SG 238.41	
							01 99891 33.00	
							RCPT TOT 695.00	
30-350-0170	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,209.46	
						EMV 423,800	SGP TAX 1,640.54	
						TMV 348,800	N-HM NET 3,850.00	
						NTC 3,488	SA 99891 66.00	
							NET+SPEC 3,916.00	
-----								
							PAYMENTS	
						311 5/13/04	AV 1,104.73	
							SG 820.27	
							01 99891 33.00	
							RCPT TOT 1,958.00	
						833 10/14/04	AV 1,104.73	
							SG 820.27	
							01 99891 33.00	
							RCPT TOT 1,958.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,779,800 TC TAX	8,214.45	PTR 2,132.00
						DFRV FD TAX		
						TMV 1,296,700 SGP TAX	3,682.00	
						RMV 342,700 RMV TAX	25.52	
						NTC 12,967 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	63.97	
						AGRI CR		
						NET	11,858.00	
						SA	330.00	
						NET+SPEC	12,188.00	
						----- PAYMENTS -----		
						NET	11,858.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	12,188.00	PEN INT
						BAL DUE		

ACRES 5.37

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 4TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-351-0010	RE	030-0113-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0005754 PLAT: 0351 LOT: BLOCK:						
D W JONES, INC		SUGAR MAPLE SHORE, 4TH ADDN						
PO BOX 340		OUTLOT A						
WALKER MN 56484		SECT: 9 TWP:141.0 RG:29 ACRES: 1.01						
30-351-0120	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5,197.30	
		TXP#:0027135 PLAT: 0351 LOT: BLOCK:						
KING, TODD H & MICHELLE		SUGAR MAPLE SHORE, 4TH ADDN						
675 NAVAJO RD		LOTS 1 & 2, BLK 1, SUGAR MAPLE SHORE, 4TH						
HAMEL, MN 55340		ADDN						
		SECT: 9 TWP:141.0 RG:29 ACRES: 1.29						
							EMV 791,000 SGP TAX 4,192.70	
							TMV 756,400 N-HM NET 9,390.00	
							NTC 8,205 SA 99891 66.00	
							NET+SPEC 9,456.00	
							PAYMENTS	
							342 5/18/04 AV 5,197.30	
							SG 4,192.70	
							01 99891 66.00	
							RCPT TOT 9,456.00	
30-351-0130	RE	030-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,824.78	PTR 2,858.00
		TXP#:0019846 PLAT: 0351 LOT: BLOCK:						
ROSE, TERRENCE D & DOROTHY		SUGAR MAPLE SHORE, 4TH ADDN						
1254 MAPLE LEAF TRL NW		LOT 3 BLK 1						
WALKER MN 56484		SECT: 9 TWP:141.0 RG:29 ACRES: .65						
							EMV 488,400 RMV TAX 33.22	
							TMV 446,000 HSTD NET 2,858.00	
							RMV 446,000 SA 99891 66.00	
							NTC 4,460 NET+SPEC 2,924.00	
							PAYMENTS	
							372 5/13/04 AV 1,429.00	
							01 99891 33.00	
							RCPT TOT 1,462.00	
							841 10/04/04 AV 1,429.00	
							01 99891 33.00	
							RCPT TOT 1,462.00	
30-351-0140	RE	030-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 2,634.44	
		TXP#:0039495 PLAT: 0351 LOT: BLOCK:						
BISHOP, WILLIAM & KAREN		SUGAR MAPLE SHORE, 4TH ADDN						
202 WILDWOOD DR		LOT 4 BLK 1						
ADEL IA 50003		SECT: 9 TWP:141.0 RG:29 ACRES: .65						
							EMV 463,900 SGP TAX 2,003.56	
							TMV 415,900 N-HM NET 4,638.00	
							NTC 4,159 SA 99891 66.00	
							NET+SPEC 4,704.00	
							PAYMENTS	
							549 5/10/04 AV 1,317.22	
							SG 1,001.78	
							01 99891 33.00	
							RCPT TOT 2,352.00	
							1247 10/08/04 AV 1,317.22	
							SG 1,001.78	
							01 99891 33.00	
							RCPT TOT 2,352.00	
30-351-0150	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 715.63	
		TXP#:0046866 PLAT: 0351 LOT: BLOCK:						
BISHOP INVESTMENTS, INC		SUGAR MAPLE SHORE, 4TH ADDN						
5425 LOWER BEAVER RD		LOT 5 BLK 1						
DES MOINES IA 50310		SECT: 9 TWP:141.0 RG:29 ACRES: .72						
							EMV 200,000 SGP TAX 364.37	
							TMV 112,900 N-HM NET 1,080.00	
							NTC 1,129	
							PAYMENTS	
							205 4/15/04 AV 357.81	
							SG 182.19	
							RCPT TOT 540.00	
							BAL DUE 540.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 4TH ADDN

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

TAXPAYER NAME/ADDRESS

FEE OWNER NAME                      PROPERTY DESCRIPTION

=====

PLAT TOTALS						EMV 1,943,300 TC TAX	11,372.15	PTR 2,858.00
						DFRV FD TAX		
						TMV 1,731,200 SGP TAX	6,560.63	
						RMV 446,000 RMV TAX	33.22	
						NTC 17,953 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	17,966.00	
						SA	198.00	
						NET+SPEC	18,164.00	
						----- PAYMENTS -----		
						NET	17,426.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	17,624.00	PEN
								INT
						BAL DUE	540.00	

=====

ACRES                      4.32



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 5TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-352-0110	RE	030-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 53.50 EMV 8,400 SGP TAX 18.50 TMV 8,400 N-HM NET 72.00 NTC 84		
TXP#:0043863		PLAT: 0352 LOT: BLOCK:						
WEBER, CHERYL L, TRUSTEE		SUGAR MAPLE SHORE, 5TH ADDN						
7701 RIDGECREST DR		LOT 1 BLK 1						
ALEXANDRIA VA 22308		SECT:10 TWP:141.0 RG:29 ACRES: 1.93						
-----								
							PAYMENTS	
204 4/12/04							AV 26.75	
							SG 9.25	
							RCPT TOT 36.00	
842 10/13/04							AV 26.75	
							SG 9.25	
							RCPT TOT 36.00	
							TC TAX 53.50	
							EMV 8,400 SGP TAX 18.50	
							TMV 8,400 N-HM NET 72.00	
							NTC 84	
-----								
							PAYMENTS	
332 5/18/04							AV 26.75	
							SG 9.25	
							RCPT TOT 36.00	
1023 11/05/04							AV 26.75 P&I 1.61	
							SG 9.25 P&I .55	
							RCPT TOT 36.00 PEN 2.16	
							TC TAX 111.72	
							EMV 17,700 SGP TAX 38.28	
							TMV 17,700 N-HM NET 150.00	
							NTC 177 SA 99891 66.00	
							NET+SPEC 216.00	
-----								
							PAYMENTS	
331 5/18/04							AV 55.86	
							SG 19.14	
							01 99891 33.00	
							RCPT TOT 108.00	
1022 11/05/04							AV 51.39 P&I 3.35	
							SG 17.61 P&I 1.15	
							01 99891 30.36 P&I 1.98	
							RCPT TOT 99.36 PEN 6.48	
1025 11/12/04							AV 4.47	
							SG 1.53	
							01 99891 2.64	
							RCPT TOT 8.64	
							TC TAX 173.97 PTR 176.00	
							EMV 27,300 RMV TAX 2.03	
							TMV 27,300 HSTD NET 176.00	
							RMV 27,300	
							NTC 274	
-----								
							PAYMENTS	
336 5/06/04							AV 176.90	
							BAL DUE -.90	
							TC TAX 351.80	
							EMV 55,500 SGP TAX 120.20	
							TMV 55,500 N-HM NET 472.00	
							NTC 555 SA 99891 66.00	
							NET+SPEC 538.00	
-----								
							PAYMENTS	
204 4/30/04							AV 175.90	
							SG 60.10	
							01 99891 33.00	
							RCPT TOT 269.00	
801 10/04/04							AV 175.90	
							SG 60.10	
							01 99891 33.00	
							RCPT TOT 269.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 SUGAR MAPLE SHORE, 5TH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-352-0160	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 59.63	
		TXP#:0029777 PLAT: 0352 LOT: BLOCK:				EMV 9,500	SGP TAX 20.37	
TELLO, MICHAEL		SUGAR MAPLE SHORE, 5TH ADDN				TMV 9,500	N-HM NET 80.00	
1799 132ND LANE NE		LOT 6 BLK 1				NTC 95		
BLAINE, MN 55434		SECT: 3 TWP:141.0 RG:29 ACRES: .93						
							PAYMENTS	
813 10/18/04							AV 59.62	P&I 2.38
							SG 20.38	P&I .82
							RCPT TOT 80.00	PEN 3.20
PLAT TOTALS							TC TAX 804.12	PTR 176.00
							DFRV 126,800	FD TAX
							TMV 126,800	SGP TAX 215.85
							RMV 27,300	RMV TAX 2.03
							NTC 1,269	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								RES CR
								AGRI CR
ACRES 6.76							NET 1,022.00	
							SA 132.00	
							NET+SPEC 1,154.00	
							PAYMENTS	
							NET 1,022.90	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 1,154.90	PEN 11.84
								INT
							BAL DUE -.90	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 ROGERS PENINSULA

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
30-356-0510	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.70	
		TXP#:0005449	PLAT: 0356	LOT:	BLOCK:	EMV	7,500 SGP TAX	16.30	
DOOLEY, THOMAS W, ETAL		ROGERS PENINSULA				TMV	7,500 N-HM NET	64.00	
C/O EDWARD DOOLEY		PT OF LOT 3 BLK 5, ROGERS PENINSULA				NTC	75		
202 CASCABEL		SECT:31	TWP:141.0	RG:29	ACRES:	.78			
LOS ALAMOS, NM	87544								
							337 5/17/04	AV	47.70
								SG	16.30
								RCPT TOT	64.00
PLAT TOTALS							EMV	7,500 TC TAX	47.70 PTR
							DFRV	FD TAX	
							TMV	7,500 SGP TAX	16.30
							RMV	RMV TAX	
							NTC	75 PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
ACRES .78							NET		64.00
							SA		
							NET+SPEC		64.00
								PAYMENTS	
							NET		64.00
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	64.00	PEN
									INT
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 LAKE HARBOR ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-358-0010	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 8.94	
		TXP#:0039291 PLAT: 0358 LOT: BLOCK:				EMV 1,500	SGP TAX 3.06	
LAKE HARBOR EST ASSOC INC		LAKE HARBOR ESTATES				TMV 1,500	N-HM NET 12.00	
7555 57TH ST SE		OUTLOT A, LAKE HARBOR ESTATES				NTC 15		
ST CLOUD MN 56304		SECT: 6 TWP:141.0 RG:29 ACRES: 1.35						
						314 5/18/04	AV 8.94	
							SG 3.06	
							RCPT TOT 12.00	
30-358-0102	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 650.89	
		TXP#:0054884 PLAT: 0358 LOT: BLOCK:				EMV 180,300	SGP TAX 309.11	
SCHULTZ, JEFFREY & PIPRUDE,		LAKE HARBOR ESTATES				TMV 102,700	N-HM NET 960.00	
PIPRUDE, JESSE		LOT 1, BLK 1 LAKE HARBOR ESTATES				NTC 1,027		
7113 S WALKER BAY RD		SECT: 6 TWP:141.0 RG:29 ACRES: 1.12						
WALKER MN 56484						313 5/18/04	AV 325.44	
							SG 154.56	
							RCPT TOT 480.00	
						849 10/15/04	AV 325.45	
							SG 154.55	
							RCPT TOT 480.00	
30-358-0104	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 650.89	
		TXP#:0054884 PLAT: 0358 LOT: BLOCK:				EMV 180,300	SGP TAX 309.11	
SCHULTZ, JEFFREY & PIPRUDE,		LAKE HARBOR ESTATES				TMV 102,700	N-HM NET 960.00	
PIPRUDE, JESSE		LOT 2, BLK 1 LAKE HARBOR ESTATES				NTC 1,027		
7113 S WALKER BAY RD		SECT: 6 TWP:141.0 RG:29 ACRES: .76						
WALKER MN 56484						316 5/18/04	AV 325.44	
							SG 154.56	
							RCPT TOT 480.00	
						850 10/15/04	AV 325.45	
							SG 154.55	
							RCPT TOT 480.00	
30-358-0106	RE	030-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 628.11	
		TXP#:0044732 PLAT: 0358 LOT: BLOCK:				EMV 174,200	SGP TAX 289.89	
BURCH, JOHN		LAKE HARBOR ESTATES				TMV 99,200	N-HM NET 918.00	
8114 WOODDUCK TRL		LOT 3, BLK 1 LAKE HARBOR ESTATES				NTC 992		
LINO LAKES MN 55014		SECT: 6 TWP:141.0 RG:29 ACRES: .58						
						308 5/17/04	AV 314.05	
							SG 144.95	
							RCPT TOT 459.00	
						856 10/14/04	AV 314.06	
							SG 144.94	
							RCPT TOT 459.00	
30-358-0108	RE	030-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,892.36	
		TXP#:0043242 PLAT: 0358 LOT: BLOCK:				EMV 359,400	SGP TAX 1,369.64	
SAUER, PAUL R & SUSAN R		LAKE HARBOR ESTATES				TMV 298,700	N-HM NET 3,262.00	
15766 VILLAGE WOODS DR		LOT 4, BLK 1 LAKE HARBOR ESTATES				NTC 2,987	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT: 6 TWP:141.0 RG:29 ACRES: .50					NET+SPEC 3,328.00	
						550 5/10/04	AV 946.18	
							SG 684.82	
							01 99891 33.00	
							RCPT TOT 1,664.00	
						1248 10/08/04	AV 946.18	
							SG 684.82	
							01 99891 33.00	
							RCPT TOT 1,664.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-358-0110	RE	030-0113-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 577.58	
						EMV 160,000	SGP TAX 246.42	
						TMV 91,100	N-HM NET 824.00	
STEFAN, MICHAEL G & JENNIFE		LAKE HARBOR ESTATES						
4006 - 136TH LANE NE		LOT 5, BLK 1 LAKE HARBOR ESTATES						
HAM LAKE MN 55304		SECT: 6 TWP:141.0 RG:29 ACRES: .52						
							PAYMENTS	
						700 9/07/04	AV 244.43	
							SG 104.29	
							RCPT TOT 348.72	
						713 8/09/04	AV 333.15	P&I 17.33
							SG 142.13	P&I 7.39
							RCPT TOT 475.28	PEN 24.72
30-358-0112	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,418.81	
						EMV 293,500	SGP TAX 965.19	
						TMV 224,000	N-HM NET 2,384.00	
BJORNSON, ALRYSS & ALVIN		LAKE HARBOR ESTATES						
1750 CHARLESWOOD ESTATES DR		LOT 6, BLK 1 LAKE HARBOR ESTATES						
WEST FARGO ND 58078		SECT: 6 TWP:141.0 RG:29 ACRES: .60						
							PAYMENTS	
						318 5/10/04	AV 709.40	
							SG 482.60	
							01 99891 33.00	
							RCPT TOT 1,225.00	
						1424 12/15/04	AV 709.41	P&I 56.75
							SG 482.59	P&I 38.61
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,225.00	PEN 98.00
30-358-0114	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.82	
						EMV 188,200	SGP TAX 333.18	
						TMV 107,200	N-HM NET 1,012.00	
TRACY, RODNEY A & CATHERINE		LAKE HARBOR ESTATES						
19880 NAPLES ST		LOT 7, BLK 1 LAKE HARBOR ESTATES						
ELK RIVER MN 55330		SECT: 6 TWP:141.0 RG:29 ACRES: .69						
							PAYMENTS	
						312 5/18/04	AV 339.41	
							SG 166.59	
							RCPT TOT 506.00	
						704 9/08/04	AV 339.41	
							SG 166.59	
							RCPT TOT 506.00	
30-358-0116	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 733.81	
						EMV 203,300	SGP TAX 380.19	
						TMV 115,900	N-HM NET 1,114.00	
LAKE HARBOR EST ASSOC INC		LAKE HARBOR ESTATES						
7555 57TH ST SE		LOT 8, BLK 1 LAKE HARBOR ESTATES						
ST CLOUD MN 56304		SECT: 6 TWP:141.0 RG:29 ACRES: .73						
							PAYMENTS	
						315 5/18/04	AV 366.90	
							SG 190.10	
							RCPT TOT 557.00	
						848 10/15/04	AV 366.91	
							SG 190.09	
							RCPT TOT 557.00	
30-358-0118	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 684.14	
						EMV 189,700	SGP TAX 337.86	
						TMV 108,100	N-HM NET 1,022.00	
MARTY, WILLIAM L & CYNTHIA		LAKE HARBOR ESTATES						
9578 OXBOROUGH CURVE		LOT 9, BLK 1 LAKE HARBOR ESTATES						
BLOOMINGTON MN 55437		SECT: 6 TWP:141.0 RG:29 ACRES: .69						
							PAYMENTS	
						321 5/13/04	AV 342.07	
							SG 168.93	
							RCPT TOT 511.00	
						859 10/18/04	AV 342.07	
							SG 168.93	
							RCPT TOT 511.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
30-358-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 749.03	
		PLAT: 0358 LOT:			BLOCK:	EMV 190,600	SGP TAX 392.97	
WALKER, BRYAN		LAKE HARBOR ESTATES				TMV 118,200	N-HM NET 1,142.00	
2331 4TH ST, STE A		LOT 10, BLK 1 LAKE HARBOR ESTATES				NTC 1,182	SA 99891 66.00	
BERKLEY CA 94710		SECT: 6 TWP:141.0 RG:29 ACRES: .59					NET+SPEC 1,208.00	
							PAYMENTS	
						204 5/03/04	AV 749.02	
							SG 392.98	
							01 99891 66.00	
							RCPT TOT 1,208.00	
30-358-0122	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,168.30	PTR 918.00
		PLAT: 0358 LOT:			BLOCK:	EMV 246,100	RMV TAX 13.16	
HERBST, KENNETH & DIANE		LAKE HARBOR ESTATES				TMV 176,600	RES CR 213.46	
6948 NORTH VIEW DR NW		LOT 11, BLK 1 LAKE HARBOR ESTATES				RMV 176,600	HSTD NET 968.00	
WALKER MN 56484		SECT: 6 TWP:141.0 RG:29 ACRES: .60				NTC 1,766	SA 99891 66.00	
							PAYMENTS	
						202 4/29/04	AV 559.49	
							SG 354.51	
							01 99891 33.00	
							RCPT TOT 947.00	
						837 10/08/04	AV 587.79	
							01 99891 359.21	
							RCPT TOT 947.00	
						806005 10/14/04	AV -533.79	
							01 99891 -326.21	
							RCPT TOT -860.00	
30-358-0124	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.72	
		PLAT: 0358 LOT:			BLOCK:	EMV 40,000	SGP TAX 47.28	
MICKELSON, RICHARD C & VALO		LAKE HARBOR ESTATES				TMV 21,800	N-HM NET 186.00	
9980 ARKANSAS PATCH		LOT 12, BLK 1 LAKE HARBOR ESTATES				NTC 218		
INVER GROVE HEIGHTS, MN 55		SECT: 6 TWP:141.0 RG:29 ACRES: 1.53						
							PAYMENTS	
						210 4/30/04	AV 69.36	
							SG 23.64	
							RCPT TOT 93.00	
						824 10/08/04	AV 69.36	
							SG 23.64	
							RCPT TOT 93.00	
30-358-0126	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.72	
		PLAT: 0358 LOT:			BLOCK:	EMV 40,000	SGP TAX 47.28	
MICKELSON, RICHARD C & VALO		LAKE HARBOR ESTATES				TMV 21,800	N-HM NET 186.00	
9980 ARKANSAS PATCH		LOT 13, BLK 1 LAKE HARBOR ESTATES				NTC 218		
INVER GROVE HEIGHTS, MN 55		SECT: 6 TWP:141.0 RG:29 ACRES: 1.37						
							PAYMENTS	
						207 4/30/04	AV 69.36	
							SG 23.64	
							RCPT TOT 93.00	
						825 10/08/04	AV 69.36	
							SG 23.64	
							RCPT TOT 93.00	
30-358-0128	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 613.21	
		PLAT: 0358 LOT:			BLOCK:	EMV 114,900	SGP TAX 276.79	
BROWNLOW, RICHARD & BARBARA		LAKE HARBOR ESTATES				TMV 96,700	N-HM NET 890.00	
2064 WESTVIEW DR NW		LOT 14, BLK 1 LAKE HARBOR ESTATES				NTC 967	SA 99891 66.00	
WALKER MN 56484		SECT: 6 TWP:141.0 RG:29 ACRES: 1.37					NET+SPEC 956.00	
							PAYMENTS	
						311 5/18/04	AV 306.60	
							SG 138.40	
							01 99891 33.00	
							RCPT TOT 478.00	
						850 10/13/04	AV 306.61	
							SG 138.39	
							01 99891 33.00	
							RCPT TOT 478.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-358-0130	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	138.72
						EMV	40,000 SGP TAX	47.28
						TMV	21,800 N-HM NET	186.00
						NTC	218	
-----								
PAYMENTS								
						202 4/19/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
						776 9/17/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
30-358-0132	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	138.72
						EMV	40,000 SGP TAX	47.28
						TMV	21,800 N-HM NET	186.00
						NTC	218	
-----								
PAYMENTS								
						345 5/17/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
						806 10/13/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
30-358-0134	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	138.72
						EMV	40,000 SGP TAX	47.28
						TMV	21,800 N-HM NET	186.00
						NTC	218	
-----								
PAYMENTS								
						323 5/05/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
						807 10/08/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
30-358-0136	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	138.72
						EMV	40,000 SGP TAX	47.28
						TMV	21,800 N-HM NET	186.00
						NTC	218	
-----								
PAYMENTS								
						212 4/28/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
						801 10/07/04	AV	69.36
							SG	23.64
							RCPT TOT	93.00
30-358-0138	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	81.82
						EMV	25,000 SGP TAX	28.18
						TMV	12,900 N-HM NET	110.00
						NTC	129	
-----								
PAYMENTS								
						208 4/30/04	AV	40.91
							SG	14.09
							RCPT TOT	55.00
						826 10/08/04	AV	40.91
							SG	14.09
							RCPT TOT	55.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
30-358-0140	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 81.82		
		TXP#:0015471 PLAT: 0358 LOT:			BLOCK:	EMV 25,000	SGP TAX 28.18		
MICKELSON, RICHARD C & VALO		LAKE HARBOR ESTATES					TMV 12,900	N-HM NET 110.00	
9980 ARKANSAS PATCH		LOT 20, BLK 1 LAKE HARBOR ESTATES					NTC 129		
INVER GROVE HEIGHTS, MN 55		SECT: 6 TWP:141.0 RG:29 ACRES: .93							
							PAYMENTS		
						209 4/30/04	AV 40.91		
							SG 14.09		
							RCPT TOT 55.00		
						827 10/08/04	AV 40.91		
							SG 14.09		
							RCPT TOT 55.00		
30-358-0142	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 81.82		
		TXP#:0015471 PLAT: 0358 LOT:			BLOCK:	EMV 25,000	SGP TAX 28.18		
MICKELSON, RICHARD C & VALO		LAKE HARBOR ESTATES					TMV 12,900	N-HM NET 110.00	
9980 ARKANSAS PATCH		LOT 21, BLK 1 LAKE HARBOR ESTATES					NTC 129		
INVER GROVE HEIGHTS, MN 55		SECT: 6 TWP:141.0 RG:29 ACRES: .93							
							PAYMENTS		
						205 4/30/04	AV 40.91		
							SG 14.09		
							RCPT TOT 55.00		
						828 10/08/04	AV 40.91		
							SG 14.09		
							RCPT TOT 55.00		
PLAT TOTALS							EMV 2,797,000	TC TAX 11,532.67	PTR 918.00
							DFRV	FD TAX	
							TMV 1,812,100	SGP TAX 5,581.63	
							RMV 176,600	RMV TAX 13.16	
							NTC 18,121	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 213.46	
								AGRI CR	
		ACRES 21.12						NET 16,914.00	
								SA 330.00	
								NET+SPEC 17,244.00	
							PAYMENTS		
							NET 16,914.00		
							TIF		
							SA 330.00		
							GAA		
							COST		
							RCPT TOT 17,244.00	PEN 122.72	
								INT	
							BAL DUE		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-378-0010	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 497.72	PTR 202.00
		TXP#:0016073	PLAT: 0378	LOT:	BLOCK:	EMV 132,300	RMV TAX 5.85	
MOZIS, JAMES M			AUDITORS PLAT 11			TMV 78,700	RES CR 301.57	
1600 WHIPHOLT BCH RD NW			PT OF LOT 1, AUDITORS PLAT 11			RMV 78,700	HSTD NET 202.00	
WALKER, MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: .11	NTC 787	SA 99891 66.00	
							NET+SPEC 268.00	
							----- PAYMENTS -----	
						303 5/11/04	AV 202.00	
							01 99891 66.00	
							RCPT TOT 268.00	
30-378-0021	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.07	
		TXP#:0032514	PLAT: 0378	LOT:	BLOCK:	EMV 45,200	SGP TAX 77.93	
JOHNSON, GARY S & MARLA L			AUDITORS PLAT 11			TMV 36,000	N-HM NET 306.00	
29750 ISLE AVE			PART OF LOT 2 & PT OF LOT 1, AUDITORS PLAT 11			NTC 360	SA 99891 66.00	
NORTHFIELD, MN 55057			SECT: 8	TWP:141.0	RG:29 ACRES: .03		NET+SPEC 372.00	
							----- PAYMENTS -----	
						344 5/18/04	AV 114.03	
							SG 38.97	
							01 99891 33.00	
							RCPT TOT 186.00	
						803 10/06/04	AV 114.04	
							SG 38.96	
							01 99891 33.00	
							RCPT TOT 186.00	
30-378-0022	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.87	
		TXP#:0046453	PLAT: 0378	LOT:	BLOCK:	EMV 75,500	SGP TAX 112.13	
ORTH, WILLIAM E			AUDITORS PLAT 11			TMV 51,700	N-HM NET 440.00	
2956 BENJAMIN ST NE			PART OF LOT 2, TRACT B			NTC 517	SA 99891 66.00	
MINNEAPOLIS MN 55418			SECT: 8	TWP:141.0	RG:29 ACRES: .04		NET+SPEC 506.00	
							----- PAYMENTS -----	
						123 3/22/04	AV 327.86	
							SG 112.14	
							01 99891 66.00	
							RCPT TOT 506.00	
30-378-0023	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 825.59	
		TXP#:0010187	PLAT: 0378	LOT:	BLOCK:	EMV 187,300	SGP TAX 458.41	
HOLLAND, SHIRLEY			AUDITORS PLAT 11			TMV 130,300	N-HM NET 1,284.00	
68552 310TH ST			PART OF LOT 2, TRACTS C & D			NTC 1,303	SA 99891 66.00	
COLLINS IA 50055			SECT: 8	TWP:141.0	RG:29 ACRES: .15		NET+SPEC 1,350.00	
							----- PAYMENTS -----	
						136 3/22/04	AV 825.58	
							SG 458.42	
							01 99891 66.00	
							RCPT TOT 1,350.00	
30-378-0024	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 369.52	
		TXP#:0037937	PLAT: 0378	LOT:	BLOCK:	EMV 94,500	SGP TAX 126.48	
OLSON, MICHAEL F & PATRICIA			AUDITORS PLAT 11			TMV 58,400	N-HM NET 496.00	
12116 MADISON ST NE			PART OF LOT 2, TRACT E			NTC 584	SA 99891 66.00	
BLAINE, MN 55434			SECT: 8	TWP:141.0	RG:29 ACRES: .08		NET+SPEC 562.00	
							----- PAYMENTS -----	
						346 5/13/04	AV 184.76	
							SG 63.24	
							01 99891 33.00	
							RCPT TOT 281.00	
						816 10/15/04	AV 184.76	
							SG 63.24	
							01 99891 33.00	
							RCPT TOT 281.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-378-0030	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 484.75	
	TXP#:0054140	PLAT: 0378 LOT:	BLOCK:			EMV 124,200	SGP TAX 167.25	
NETTER, IVAN F & JUDY K, UN		AUDITORS PLAT 11				TMV 76,500	N-HM NET 652.00	
NETTER, AARON J & LESLIE B,		W10' OF LOT 2 & ALL OF LOT 3				NTC 765	SA 99891 66.00	
133 6TH AVE SE		SECT: 8 TWP:141.0 RG:29 ACRES: .13					NET+SPEC 718.00	
ST JOSEPH MN 56374		-----						
						346 5/17/04	AV 242.37	
							SG 83.63	
							01 99891 33.00	
							RCPT TOT 359.00	
						604 8/27/04	AV 242.38	
							SG 83.62	
							01 99891 33.00	
							RCPT TOT 359.00	
30-378-0040	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.17	
	TXP#:0031434	PLAT: 0378 LOT:	BLOCK:			EMV 102,200	SGP TAX 154.83	
MATTRAW, THOMAS E & BONNIE		AUDITORS PLAT 11				TMV 71,500	N-HM NET 608.00	
8084 WHITSTROM RD		LOT 4				NTC 715	SA 99891 66.00	
LAKESHORE MN 56468		SECT: 8 TWP:141.0 RG:29 ACRES: .09					NET+SPEC 674.00	
-----								
						315 5/13/04	AV 226.58	
							SG 77.42	
							01 99891 33.00	
							RCPT TOT 337.00	
						803 10/13/04	AV 226.59	
							SG 77.41	
							01 99891 33.00	
							RCPT TOT 337.00	
30-378-0050	RE	030-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 663.74	
	TXP#:0044755	PLAT: 0378 LOT:	BLOCK:			EMV 155,000	SGP TAX 320.26	
NETTER, ERIC F & CONSTANCE		AUDITORS PLAT 11				TMV 104,800	N-HM NET 984.00	
20246 EDGEWOOD RD		LOT 5				NTC 1,048	SA 99891 66.00	
KIMBALL MN 55353		SECT: 8 TWP:141.0 RG:29 ACRES: .14					NET+SPEC 1,050.00	
-----								
						350 5/11/04	AV 331.87	
							SG 160.13	
							01 99891 33.00	
							RCPT TOT 525.00	
						849 10/14/04	AV 331.87	
							SG 160.13	
							01 99891 33.00	
							RCPT TOT 525.00	
30-378-0111	RE	030-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 839.25	
	TXP#:0010535	PLAT: 0378 LOT:	BLOCK:			EMV 132,500	SGP TAX 716.88	
HUDDLE, ROY & KAY A		AUDITORS PLAT 11				TMV 132,500	RMV TAX 9.87	
1696 WHIPHOLT BEACH RD NW		E75' OF LOT 11				RMV 132,500	HSTD NET 1,566.00	
WALKER MN 56484		SECT: 8 TWP:141.0 RG:29 ACRES: .19				NTC 1,325	SA 99891 66.00	
-----								
						330 5/26/04	AV 424.56	
							SG 358.44	
							01 99891 33.00	
							RCPT TOT 816.00	
						848 10/12/04	AV 424.56	
							SG 358.44	
							01 99891 33.00	
							RCPT TOT 816.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-378-0121	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.72	
		TXP#:0022778				EMV 57,500	SGP TAX 124.27	
STUBER, DIANE M		PLAT: 0378 LOT:				TMV 57,500	N-HM NET 488.00	
25271 571ST AVE		AUDITORS PLAT 11				NTC 575	SA 99891 66.00	
WINTHROP MN 55396		PART OF LOT 12					NET+SPEC 554.00	
		SECT: 8 TWP:141.0	RG:29		ACRES: .17			
-----								
						230 5/05/04	AV 363.72	
							SG 124.28	
							01 99891 66.00	
							RCPT TOT 554.00	
30-378-0124	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.97	
		TXP#:0018135				EMV 19,300	SGP TAX 29.03	
PETERSON, CURT		PLAT: 0378 LOT:				TMV 13,500	N-HM NET 114.00	
1522 NE 3RD ST		AUDITORS PLAT 11				NTC 135	SA 99891 66.00	
MINNEAPOLIS, MN 55413		PT OF LOT 12					NET+SPEC 180.00	
		SECT: 8 TWP:141.0	RG:29		ACRES: .32			
-----								
						207 4/02/04	AV 84.96	
							SG 29.04	
							01 99891 66.00	
							RCPT TOT 180.00	
30-378-0126	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 638.27	PTR 364.00
		TXP#:0022390				EMV 100,700	RMV TAX 7.50	
STEHLIK, LOUIS J		PLAT: 0378 LOT:				TMV 100,700	RES CR 281.77	
1687 WHIPHOLT BEACH RD NW		AUDITORS PLAT 11				RMV 100,700	HSTD NET 364.00	
WHIPHOLT, MN 56484-9801		PT OF LOT 12				NTC 1,007	SA 99891 66.00	
		SECT: 8 TWP:141.0	RG:29		ACRES: .27		NET+SPEC 430.00	
-----								
						351 5/06/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						811 10/04/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
30-378-0127	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 19.77	PTR 8.00
		TXP#:0045549				EMV 8,000	RMV TAX .23	
PETERSEN, SYLVIA A & NEEB,		PLAT: 0378 LOT:				TMV 3,000	RES CR 12.00	
6749 SANDY RD NW		AUDITORS PLAT 11				RMV 3,000	HSTD NET 8.00	
WHIPHOLT MN 56484		PT OF LOT 12				NTC 30		
		SECT: 8 TWP:141.0	RG:29		ACRES: .23			
-----								
						205 5/04/04	AV 8.00	
30-378-0130	RE	030-0113-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 205.15	
		TXP#:0005815				EMV 21,600	SGP TAX 175.24	
EAST OTTER TAIL TELEPHONE C		PLAT: 0378 LOT:				TMV 21,600	RMV TAX 1.61	
160 2ND AVE SW		AUDITORS PLAT 11				RMV 21,600	N-HM NET 382.00	
PERHAM, MN 56573		LOT 13				NTC 324		
		SECT: 8 TWP:141.0	RG:29		ACRES: .24			
-----								
						335 5/07/04	AV 103.38	
							SG 87.62	
							RCPT TOT 191.00	
						811 10/08/04	AV 103.38	
							SG 87.62	
							RCPT TOT 191.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-378-0140	RE	030-0113-00-00-00-00	000 000	0000000		201/000/000 2 .50 TC TAX	407.61	PTR 156.00
		TXP#:0045549 PLAT: 0378 LOT: BLOCK:				EMV 64,100 RMV TAX	4.79	
PETERSEN, SYLVIA A & NEEB, AUDITORS PLAT 11						TMV 64,100 RES CR	256.40	
6749 SANDY RD NW LOT 14 & PT OF LOT 12						RMV 64,100 HSTD NET	156.00	
WHIPHOLT MN 56484 SECT: 8 TWP:141.0 RG:29 ACRES: .51						NTC 642 SA 99891	66.00	
						NET+SPEC	222.00	
----- PAYMENTS -----								
204 5/04/04 AV							78.00	
						01 99891	33.00	
						RCPT TOT	111.00	
866 10/12/04 AV							78.00	
						01 99891	33.00	
						RCPT TOT	111.00	
30-378-0160	RE	030-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	411.17	PTR 156.00
		TXP#:0033861 PLAT: 0378 LOT: BLOCK:				EMV 68,500 RMV TAX	4.83	
PETERSEN, STEVE R AUDITORS PLAT 11						TMV 65,000 RES CR	260.00	
6748 SANDY RD NW LOT 16 & SLY 45 FT OF LOT 15						RMV 65,000 HSTD NET	156.00	
WHIPHOLT MN 56484 SECT: 8 TWP:141.0 RG:29 ACRES: .62						NTC 650 SA 99891	66.00	
						NET+SPEC	222.00	
						BAL DUE	222.00	
30-378-0210	RE	030-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	544.68	PTR 256.00
		TXP#:0020014 PLAT: 0378 LOT: BLOCK:				EMV 93,700 RMV TAX	6.41	
RUHL, JOEL W AUDITORS PLAT 11						TMV 85,900 RES CR	295.09	
1631 WHIPHOLT BEACH RD NW LOT 21 & PT OF LOT 20						RMV 85,900 HSTD NET	256.00	
WHIPHOLT MN 56484 SECT: 8 TWP:141.0 RG:29 ACRES: .39						NTC 859 SA 99891	66.00	
						NET+SPEC	322.00	
----- PAYMENTS -----								
330 5/18/04 AV							128.00	
						01 99891	33.00	
						RCPT TOT	161.00	
805 10/15/04 AV							128.00	
						01 99891	33.00	
						RCPT TOT	161.00	
30-378-0220	RE	030-0113-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	353.84	PTR 134.00
		TXP#:0051177 PLAT: 0378 LOT: BLOCK:				EMV 56,000 RMV TAX	4.16	
NELSON, DEBORAH A AUDITORS PLAT 11						TMV 56,000 RES CR	224.00	
1617 WHIPHOLT BEACH RD NW LOT 22						RMV 56,000 HSTD NET	134.00	
WALKER MN 56484 SECT: 8 TWP:141.0 RG:29 ACRES: .43						NTC 560 SA 99891	66.00	
						NET+SPEC	200.00	
----- PAYMENTS -----								
610 5/10/04 AV							67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
1072 10/13/04 AV							67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
30-378-0231	RE	030-0113-00-00-00-00	000 000	0000000		957/000/000 0 SA 99891	66.00	
		TXP#:0028614 PLAT: 0378 LOT: BLOCK:				NET+SPEC	66.00	
PINE LAKE TOWNSHIP AUDITORS PLAT 11								
C/O BONNIE J MICHEL LOT 23 LESS S 12 FT OF W 132 FT								
7074 FAIRBANKS DR NW SECT: 8 TWP:141.0 RG:29 ACRES: .73						01 99891	66.00	
WALKER MN 56484								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-378-0232	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 177.91	
		TXP#:0052489	PLAT: 0378	LOT:	BLOCK:	EMV 33,600	RMV TAX 2.09	
LEGO, DENISE L			AUDITORS PLAT 11			TMV 28,200	N-HM NET 180.00	
6718 17TH AVE NW			LOT 36 & PT OF LOTS 23, 34, & 35			RMV 28,200	SA 99891 66.00	
WALKER MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: .16	NTC 282	NET+SPEC 246.00	
-----								
						106 3/31/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						801 10/08/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
30-378-0240	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.81	PTR 16.00
		TXP#:0007183	PLAT: 0378	LOT:	BLOCK:	EMV 2,500	RMV TAX .19	
FOX, HARVEY C & MARY A			AUDITORS PLAT 11			TMV 2,500	HSTD NET 16.00	
1668 67TH ST NW			LOT 24			RMV 2,500		
WHIPHOLT, MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: .38	NTC 25		
-----								
						236 4/12/04	AV 16.00	
30-378-0251	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 551.61	PTR 264.00
		TXP#:0024064	PLAT: 0378	LOT:	BLOCK:	EMV 87,200	RMV TAX 6.49	
UTKE, AMELIA O			AUDITORS PLAT 11			TMV 87,000	RES CR 294.10	
1658 67TH ST NW			LOTS 25 & 33			RMV 87,000	HSTD NET 264.00	
WALKER MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: 1.07	NTC 870	SA 99891 66.00	
LARSON, GWENDOLYN A, UTKE,							NET+SPEC 330.00	
-----								
						221 5/03/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
						841 10/05/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
30-378-0262	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 269.24	PTR 102.00
		TXP#:0035607	PLAT: 0378	LOT:	BLOCK:	EMV 42,600	RMV TAX 3.16	
BRIGGS, ERNEST E & WANDA M			AUDITORS PLAT 11			TMV 42,600	RES CR 170.40	
1644 67TH ST NWA			LOT 26 LESS E459.6 FT			RMV 42,600	HSTD NET 102.00	
WALKER, MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: .72	NTC 426	SA 99891 66.00	
-----								
						353 5/05/04	AV 102.00	
							01 99891 66.00	
							RCPT TOT 168.00	
30-378-0271	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 259.38	
		TXP#:0027156	PLAT: 0378	LOT:	BLOCK:	EMV 49,400	SGP TAX 88.62	
ROHM, JOHN T & SHANNON M			AUDITORS PLAT 11			TMV 41,000	N-HM NET 348.00	
1355 TERRACE DR			ELY 214.5' OF LOT 27 & E 459.6' OF LOT 26			NTC 410	SA 99891 66.00	
PITTSBURGH PA 15228			SECT: 8	TWP:141.0	RG:29 ACRES: 1.12		NET+SPEC 414.00	
-----								
							BAL DUE 414.00	
30-378-0273	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.28	PTR 10.00
		TXP#:0045681	PLAT: 0378	LOT:	BLOCK:	EMV 5,000	RMV TAX .32	
CATON, STEVE & MARILYN			AUDITORS PLAT 11			TMV 4,400	RES CR 17.60	
1636 67TH ST NW			W162.6' OF LOT 27 & E16' OF LOT 30			RMV 4,400	HSTD NET 10.00	
WHIPHOLT MN 56484			SECT: 8	TWP:141.0	RG:29 ACRES: .54	NTC 44		
-----								
						329 5/10/04	AV 10.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-378-0280	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 200.05	PTR 76.00
		TXP#:0003597	PLAT: 0378	LOT:	BLOCK:	EMV 43,600	RMV TAX 2.35	
CARNEY, WILLIAM			AUDITORS PLAT 11			TMV 31,600	RES CR 126.40	
PO BOX 863			LOTS 28 & 29 & ELY 82.5FT OF WLY 245.10FT			RMV 31,600	HSTD NET 76.00	
WALKER MN 56484-0863			OF LOT 27, AUDITORS PLAT 11			NTC 316	SA 99891 66.00	
			SECT: 8 TWP:141.0	RG:29	ACRES: 1.15		NET+SPEC 142.00	
-----								
PAYMENTS								
			600	7/08/04	AV		76.00	P&I 1.90
					01 99891		66.00	P&I 1.65
					RCPT TOT		142.00	PEN 3.55
					TC TAX		288.21	PTR 110.00
30-378-0300	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 288.21	PTR 110.00
		TXP#:0045681	PLAT: 0378	LOT:	BLOCK:	EMV 45,400	RMV TAX 3.39	
CATON, STEVE & MARILYN			AUDITORS PLAT 11			TMV 45,400	RES CR 181.60	
1636 67TH ST NW			LOT 30 LESS E 16' THRF & LOT 31, AUDITORS			RMV 45,400	HSTD NET 110.00	
WHIPHOLT MN 56484			PLAT 11			NTC 454	SA 99891 66.00	
			SECT: 8 TWP:141.0	RG:29	ACRES: .44		NET+SPEC 176.00	
-----								
PAYMENTS								
			330	5/10/04	AV		110.00	
					01 99891		66.00	
					RCPT TOT		176.00	
					TC TAX		96.81	
30-378-0320	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	SGP TAX 33.19	
		TXP#:0042569	PLAT: 0378	LOT:	BLOCK:	EMV 21,600	N-HM NET 130.00	
BOLLIG, MARK A			AUDITORS PLAT 11			TMV 15,200	SA 99891 66.00	
3656 74TH ST E			LOT 32			NTC 152	NET+SPEC 196.00	
INVER GROVE HEIGHTS, MN 55			SECT: 8 TWP:141.0	RG:29	ACRES: .12			
-----								
PAYMENTS								
			718	9/23/04	AV		96.80	P&I 3.39
					SG		33.20	P&I 1.16
					01 99891		66.00	P&I 2.31
					RCPT TOT		196.00	PEN 6.86
					TC TAX		664.11	PTR 396.00
30-378-0341	RE	030-0113-00-00-00-00	000	000	00000050	201/000/000 1	RMV TAX 7.81	
		TXP#:0007184	PLAT: 0378	LOT:	BLOCK:	EMV 106,500	RES CR 275.92	
FOX, HARVEY C & MARY ANN			AUDITORS PLAT 11			TMV 104,700	HSTD NET 396.00	
1668 67TH ST NW			LOT 34 LESS 10'X33'			RMV 104,700	SA 99891 66.00	
WALKER MN 56484			SECT: 8 TWP:141.0	RG:29	ACRES: 1.40	NTC 1,047	NET+SPEC 462.00	
-----								
PAYMENTS								
			335	5/10/04	AV		198.00	
					01 99891		33.00	
					RCPT TOT		231.00	
			924	10/26/04	AV		198.00	P&I 3.96
					01 99891		33.00	P&I .66
					RCPT TOT		231.00	PEN 4.62
					TC TAX		404.45	PTR 154.00
30-378-0354	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	RMV TAX 4.75	
		TXP#:0054539	PLAT: 0378	LOT:	BLOCK:	EMV 63,800	RES CR 255.20	
DRAGICEVIC, ALEKSANDAR &			AUDITORS PLAT 11			TMV 63,800	HSTD NET 154.00	
REQUE-DRAGICEVIC, BRITTA M			PT OF LOT 35			RMV 63,800	SA 99891 66.00	
898 REDHEAD TRL NW			SECT: 8 TWP:141.0	RG:29	ACRES: .33	NTC 638	NET+SPEC 220.00	
WALKER MN 56484								
-----								
PAYMENTS								
			233	4/28/04	AV		77.00	
					01 99891		33.00	
					RCPT TOT		110.00	
			804	10/07/04	AV		77.00	
					01 99891		33.00	
					RCPT TOT		110.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,039,300 TC TAX	10,673.73	PTR 2,404.00
						DFRV FD TAX		
						TMV 1,674,100 SGP TAX	2,584.52	
						RMV 1,017,700 RMV TAX	75.80	
						NTC 16,850 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,952.05	
						AGRI CR		
						NET	10,382.00	
						SA	1,716.00	
						NET+SPEC	12,098.00	
						----- PAYMENTS -----		
						NET	9,878.00	
						TIF		
						SA	1,584.00	
						GAA		
						COST		
						RCPT TOT	11,462.00	PEN 15.03
								INT
						BAL DUE	636.00	

ACRES 12.30

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 PARCEL TYPES: RP  
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 WHIPHOLT LAKESHORE VILLAGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-379-0030	RE	030-0113-00-00-00 000 000 0000000				151/000/000 0	TC TAX 28.48	
		TXP#:0052762 PLAT: 0379 LOT: BLOCK:				EMV 10,000	SGP TAX 9.52	
VESTAL, ROBERT S & WOLF, NA		WHIPHOLT LAKESHORE VILLAGE				TMV 4,600	N-HM NET 38.00	
6912 UPTON AVE SO		1/9 INT IN OUTLOT C, WHIPHOLT LAKESHORE				NTC 46		
RICHFIELD MN 55423		VILLAGE						
		SECT: 8 TWP:141.0 RG:29 ACRES:				333 5/06/04	AV 28.48	
							SG 9.52	
							RCPT TOT 38.00	
30-379-0105	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 357.92	
		TXP#:0047516 PLAT: 0379 LOT: BLOCK:				EMV 93,300	SGP TAX 122.08	
HINTZ, DAVID C		WHIPHOLT LAKESHORE VILLAGE				TMV 56,600	N-HM NET 480.00	
6045 BEACHWOOD RD		LOT 1 BLK 1 WHIPHOLT LAKESHORE VILLAGE & UND				NTC 566	SA 99891 66.00	
MOUND MN 55364		1/12 INT IN OUTLOT B					NET+SPEC 546.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .18				335 5/11/04	AV 178.96	
							SG 61.04	
							01 99891 33.00	
							RCPT TOT 273.00	
						803 10/14/04	AV 178.96	
							SG 61.04	
							01 99891 33.00	
							RCPT TOT 273.00	
30-379-0110	RE	030-0113-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 407.04	
		TXP#:0048229 PLAT: 0379 LOT: BLOCK:				EMV 84,700	SGP TAX 138.96	
ZEZZA, JOHN C & BECKY J		WHIPHOLT LAKESHORE VILLAGE				TMV 64,300	N-HM NET 546.00	
2425 S LAKE GEORGE DR NW		LOT 2 BLK 1 WHIPHOLT LAKESHORE VILLAGE & UND				NTC 643	SA 99891 66.00	
CEDAR MN 55011		1/12 INT IN OUTLOT B					NET+SPEC 612.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .08				306 5/18/04	AV 203.52	
							SG 69.48	
							01 99891 33.00	
							RCPT TOT 306.00	
						819 10/15/04	AV 109.07	
							SG 37.24	
							01 99891 17.69	
							RCPT TOT 164.00	
						1300 12/10/04	AV 94.45	P&I 7.56
							SG 32.24	P&I 2.58
							01 99891 15.31	P&I 1.22
							RCPT TOT 142.00	PEN 11.36
30-379-0115	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 459.29	
		TXP#:0049656 PLAT: 0379 LOT: BLOCK:				EMV 100,700	SGP TAX 156.71	
KRIVICH, MICHAEL J		WHIPHOLT LAKESHORE VILLAGE				TMV 72,600	N-HM NET 616.00	
9878 - 166TH CT		LOT 3 BLK 1 & UND 1/12 INT IN OUTLOT B				NTC 726	SA 99891 66.00	
BECKER MN 55308		SECT: 8 TWP:141.0 RG:29 ACRES: .06					NET+SPEC 682.00	
						431 6/21/04	AV 220.45	P&I 9.19
							SG 75.23	P&I 3.13
							01 99891 31.68	P&I 1.32
							RCPT TOT 327.36	PEN 13.64
						622 7/19/04	AV 9.19	
							SG 3.13	
							01 99891 1.32	
							RCPT TOT 13.64	
						707 9/15/04	AV 229.65	
							SG 78.35	
							01 99891 33.00	
							RCPT TOT 341.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 WHIPHOLT LAKESHORE VILLAGE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-379-0120	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 251.85	
		PLAT: 0379 LOT: BLOCK:				EMV 69,400	SGP TAX 86.15	
HINTZ, DAVID C		WHIPHOLT LAKESHORE VILLAGE				TMV 39,700	N-HM NET 338.00	
6045 BEACHWOOD RD		LOT 4 BLK 1 WHIPHOLT LAKESHORE VILLAGE & UND				NTC 397	SA 99891 66.00	
MOUND MN 55364		1/7 INT IN OUTLOT A & UND 1/12 INT IN OUTLOT B					NET+SPEC 404.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .05				336 5/11/04	AV 125.92	
							SG 43.08	
							01 99891 33.00	
							RCPT TOT 202.00	
						804 10/14/04	AV 125.93	
							SG 43.07	
							01 99891 33.00	
							RCPT TOT 202.00	
30-379-0205	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 319.09	
		PLAT: 0379 LOT: BLOCK:				EMV 72,800	SGP TAX 108.91	
HINTZ, DAVID C		WHIPHOLT LAKESHORE VILLAGE				TMV 50,300	N-HM NET 428.00	
6045 BEACHWOOD RD		LOT 1 BLK 2 WHIPHOLT LAKESHORE VILLAGE & UND				NTC 503	SA 99891 66.00	
MOUND MN 55364		1/7 INT IN OUTLOT A & UND 1/12 INT IN OUTLOT B					NET+SPEC 494.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .05				338 5/11/04	AV 159.54	
							SG 54.46	
							01 99891 33.00	
							RCPT TOT 247.00	
						805 10/14/04	AV 159.55	
							SG 54.45	
							01 99891 33.00	
							RCPT TOT 247.00	
30-379-0210	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 177.55	
		PLAT: 0379 LOT: BLOCK:				EMV 41,700	SGP TAX 60.45	
HINTZ, DAVID C		WHIPHOLT LAKESHORE VILLAGE				TMV 28,100	N-HM NET 238.00	
6045 BEACHWOOD RD		LOT 2 BLK 2 WHIPHOLT LAKESHORE VILLAGE & 1/7				NTC 281	SA 99891 66.00	
MOUND MN 55364		INT IN OUTLOT A & 1/12 INT IN OUTLOT B					NET+SPEC 304.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .03				337 5/11/04	AV 88.77	
							SG 30.23	
							01 99891 33.00	
							RCPT TOT 152.00	
						806 10/14/04	AV 88.78	
							SG 30.22	
							01 99891 33.00	
							RCPT TOT 152.00	
30-379-0215	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 299.70	
		PLAT: 0379 LOT: BLOCK:				EMV 72,300	SGP TAX 102.30	
FRANDRUP, GERALD A & BRIGIT		WHIPHOLT LAKESHORE VILLAGE				TMV 47,300	N-HM NET 402.00	
1520 RAMSEY ST		LOT 3 BLK 2 WHIPHOLT LAKESHORE VILLAGE				NTC 473	SA 99891 66.00	
HASTINGS MN 55033		SECT: 8 TWP:141.0 RG:29 ACRES: .06					NET+SPEC 468.00	
						606 7/20/04	AV 149.85	P&I 7.49
							SG 51.15	P&I 2.56
							01 99891 33.00	P&I 1.65
							RCPT TOT 234.00	PEN 11.70
							BAL DUE 234.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 WHIPHOLT LAKESHORE VILLAGE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-379-0220	RE	030-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	400.91	
	TXP#:0048966	PLAT: 0379 LOT: BLOCK:				EMV 100,200 SGP TAX	137.09	
KRIVICH, MARK T & CONNIE J		WHIPHOLT LAKESHORE VILLAGE				TMV 63,200 N-HM NET	538.00	
20560 CADWELL AVE		LOT 4 BLK 2 WHIPHOLT LAKESHORE VILLAGE				NTC 632 SA 99891	66.00	
BRAINERD MN 56401		SECT: 8 TWP:141.0 RG:29 ACRES: .06				NET+SPEC	604.00	
-----								
							PAYMENTS	-----
					551 5/10/04	AV	200.46	
						SG	68.54	
						01 99891	33.00	
						RCPT TOT	302.00	
					1249 10/08/04	AV	200.46	
						SG	68.54	
						01 99891	33.00	
						RCPT TOT	302.00	
30-379-0225	RE	030-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	761.89	
	TXP#:0052363	PLAT: 0379 LOT: BLOCK:				EMV 162,100 SGP TAX	404.11	
DICKS, TIMOTHY S & BERGHOFF		WHIPHOLT LAKESHORE VILLAGE				TMV 120,300 N-HM NET	1,166.00	
14525 SURREY LN NE		LOT 5 BLK 2 WHIPHOLT LAKESHORE VILLAGE				NTC 1,203 SA 99891	66.00	
PRIOR LAKE MN 55372		SECT: 8 TWP:141.0 RG:29 ACRES: .08				NET+SPEC	1,232.00	
-----								
							PAYMENTS	-----
					552 5/10/04	AV	380.95	
						SG	202.05	
						01 99891	33.00	
						RCPT TOT	616.00	
					1250 10/08/04	AV	380.95	
						SG	202.05	
						01 99891	33.00	
						RCPT TOT	616.00	
30-379-0230	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	320.66	
	TXP#:0041776	PLAT: 0379 LOT: BLOCK:				EMV 90,900 SGP TAX	109.34	
RAISCH, SHAUNA L		WHIPHOLT LAKESHORE VILLAGE				TMV 50,600 N-HM NET	430.00	
4525 EAGLE RIDGE CT		LOT 6 BLK 2 & 1/9 INT IN OUTLOT C, WHIPHOLT				NTC 506 SA 99891	66.00	
LORETTO MN 55357		LAKESHORE VILLAGE				NET+SPEC	496.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .04						
-----								
							PAYMENTS	-----
					339 5/11/04	AV	160.33	
						SG	54.67	
						01 99891	33.00	
						RCPT TOT	248.00	
					840 10/12/04	AV	160.33	
						SG	54.67	
						01 99891	33.00	
						RCPT TOT	248.00	
30-379-0305	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	160.12	
	TXP#:0051588	PLAT: 0379 LOT: BLOCK:				EMV 40,200 RMV TAX	1.88	
HOLM, MICHAEL W		WHIPHOLT LAKESHORE VILLAGE				TMV 25,300 N-HM NET	162.00	
5310 BAKER RD		LOT 1 BLK 3 & 2/12 INT IN OUTLOT B, WHIPHOLT				RMV 25,300 SA 99891	66.00	
MINNETONKA MN 55343		LAKESHORE VILLAGE				NTC 253 NET+SPEC	228.00	
		SECT: 8 TWP:141.0 RG:29 ACRES: .09						
-----								
							PAYMENTS	-----
					340 5/12/04	AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
					856 10/07/04	AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 WHIPHOLT LAKESHORE VILLAGE

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-379-0310	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	185.01	
	TXP#:0054138	PLAT: 0379 LOT: BLOCK:				EMV 44,600 SGP TAX	62.99	
HINTZ, JOANNE L WHIPHOLT LAKESHORE VILLAGE								
6045 BEACHWOOD RD LOT 2 BLK 3 WHIPHOLT LAKESHORE VILLAGE & UND								
MOUND MN 55364 2/7 INT IN OUTLOT A & UND 2/12 INT IN OUTLOT								
SECURITY BANK & TRUST CO, T B								
		SECT: 8 TWP:141.0 RG:29 ACRES: .10			116 3/31/04	AV 185.00		
						SG 63.00		
						01 99891 66.00		
						RCPT TOT 314.00		
30-379-0315	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	108.99	
	TXP#:0049844	PLAT: 0379 LOT: BLOCK:				EMV 35,500 SGP TAX	37.01	
DIEDERICH, LOREN & MORANDA WHIPHOLT LAKESHORE VILLAGE								
5551 ST STEPHENS ST LOT 3 BLK 3 WHIPHOLT LAKESHORE VILLAGE & UND								
MOUNDS VIEW MN 55112 1/7 INT IN OUTLOT A & UND 1/12 INT IN OUTLOT								
HINTZ, DAVID C								
		SECT: 8 TWP:141.0 RG:29 ACRES: .09			308 5/24/04	AV 57.76	P&I 1.09	
						SG 19.62	P&I .37	
						01 99891 34.98	P&I .66	
						RCPT TOT 112.36	PEN 2.12	
					833 10/12/04	AV 51.23		
						SG 17.39		
						01 99891 31.02		
						RCPT TOT 99.64		
30-379-0320	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	282.67	PTR 108.00
	TXP#:0050252	PLAT: 0379 LOT: BLOCK:				EMV 64,900 RMV TAX	3.33	
SHERIDAN, THOMAS L & DENISE WHIPHOLT LAKESHORE VILLAGE								
1665 WHIPHOLT BEACH RD LOT 4 BLK 3 WHIPHOLT LAKESHORE VILLAGE & 1/7								
WALKER MN 56484 INT IN OUTLOT A & 1/12 INT IN OUTLOT B								
HINTZ, DAVID C								
		SECT: 8 TWP:141.0 RG:29 ACRES: .09			323 5/18/04	AV 54.00		
						01 99891 33.00		
						RCPT TOT 87.00		
					835 10/13/04	AV 54.00		
						01 99891 33.00		
						RCPT TOT 87.00		
30-379-0325	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1 .50 TC TAX	266.86	PTR 186.00
	TXP#:0051893	PLAT: 0379 LOT: BLOCK:				EMV 48,900 RMV TAX	3.14	
SENJEM, DAN & NAN WHIPHOLT LAKESHORE VILLAGE								
PO BOX 328 LOT 5 BLK 3 WHIPHOLT LAKESHORE VILLAGE								
NEW PRAGUE MN 56071								
		SECT: 8 TWP:141.0 RG:29 ACRES: .06			420 5/19/04	AV 93.00		
						01 99891 33.00		
						RCPT TOT 126.00		
					1600 12/30/04	AV 85.56	P&I 7.44	
						01 99891 30.36	P&I 2.64	
						RCPT TOT 115.92	PEN 10.08	
						BAL DUE 10.08		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-379-0330	RE	030-0113-00-00-00 000 000 0000000				201/000/000 2 .50 TC TAX	612.35	PTR 334.00
		TXP#:0047034 PLAT: 0379 LOT: BLOCK:				EMV 106,400 RMV TAX	7.20	
OVERGAARD, EGON J & HEATHER WHIPHOLT LAKESHORE VILLAGE						TMV 96,500 RES CR	285.55	
89 CENTRAL AVE LOT 6 BLK 3 WHIPHOLT LAKESHORE VILLAGE						RMV 96,500 HSTD NET	334.00	
NORTHWOOD IA 50459 SECT: 8 TWP:141.0 RG:29 ACRES: .16						NTC 966 SA 99891	66.00	
						NET+SPEC	400.00	
----- PAYMENTS -----								
						336 5/13/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
						839 10/11/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
30-379-0335	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	304.42	
		TXP#:0046686 PLAT: 0379 LOT: BLOCK:				EMV 53,100 RMV TAX	3.58	
MACKINNON, JAMES D WHIPHOLT LAKESHORE VILLAGE						TMV 47,900 N-HM NET	308.00	
2430 MEETING ST LOT 7 BLK 3 WHIPHOLT LAKESHORE VILLAGE						RMV 47,900 SA 99891	66.00	
WAYZATA MN 55391 SECT: 8 TWP:141.0 RG:29 ACRES: .08						NTC 479 NET+SPEC	374.00	
----- PAYMENTS -----								
						313 5/17/04 AV	154.00	
						01 99891	33.00	
						RCPT TOT	187.00	
						865 10/18/04 AV	154.00	
						01 99891	33.00	
						RCPT TOT	187.00	
30-379-0340	RE	030-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	199.26	PTR 76.00
		TXP#:0043301 PLAT: 0379 LOT: BLOCK:				EMV 50,000 RMV TAX	2.34	
WRASKE, INEZ J ENGEN WHIPHOLT LAKESHORE VILLAGE						TMV 31,400 RES CR	125.60	
1657 WHIPHOLT BEACH RD NW LOT 8 BLK 3 WHIPHOLT LAKESHORE VILLAGE						RMV 31,400 HSTD NET	76.00	
CABIN 16 SECT: 8 TWP:141.0 RG:29 ACRES: .09						NTC 314 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	142.00	
----- PAYMENTS -----								
						553 5/10/04 AV	38.00	
						01 99891	33.00	
						RCPT TOT	71.00	
						1251 10/08/04 AV	38.00	
						01 99891	33.00	
						RCPT TOT	71.00	
30-379-0345	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	47.87	
		TXP#:0048134 PLAT: 0379 LOT: BLOCK:				EMV 15,400 SGP TAX	16.13	
HELMER, AARON L WHIPHOLT LAKESHORE VILLAGE						TMV 7,600 N-HM NET	64.00	
8206 E BUCKHORN TRAIL NE LOT 9 BLK 3 & UND 1/9 INT IN OUTLOT C						NTC 76		
BOY RIVER MN 56672 SECT: 8 TWP:141.0 RG:29 ACRES:								
----- PAYMENTS -----								
						329 5/17/04 AV	47.86	
						SG	16.14	
						RCPT TOT	64.00	
30-379-0350	RE	030-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	713.48	PTR 468.00
		TXP#:0044207 PLAT: 0379 LOT: BLOCK:				EMV 112,600 RMV TAX	8.39	
PROUDFOOT, MITCHELL T WHIPHOLT LAKESHORE VILLAGE						TMV 112,600 RES CR	253.87	
1651 WHIPHOLT BEACH RD NW LOT 10 BLK 3 WHIPHOLT LAKESHORE VILLAGE & 1/9						RMV 112,600 HSTD NET	468.00	
WALKER MN 56484 INT IN OUTLOT C & PT OF LOT 2 BLK 1						NTC 1,126 SA 99891	66.00	
						NET+SPEC	534.00	
						BAL DUE	534.00	
30-379-0355	RE	030-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	110.15	
		TXP#:0046499 PLAT: 0379 LOT: BLOCK:				EMV 20,000 SGP TAX	37.85	
BARTH, LEONARD T & CREP, MA WHIPHOLT LAKESHORE VILLAGE						TMV 17,400 N-HM NET	148.00	
45472 COTTAGE ROW LOT 11 BLK 3 & UND 1/9 INT IN OUTLOT C,						NTC 174 SA 99891	66.00	
CHASSELL MI 49916 WHIPHOLT LAKESHORE VILLAGE						NET+SPEC	214.00	
SECT: 8 TWP:141.0 RG:29 ACRES: .05								
						BAL DUE	214.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 WHIPHOLT LAKESHORE VILLAGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
30-379-0360	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 265.18		
		TXP#:0044597	PLAT: 0379	LOT:	BLOCK:	EMV 62,900	SGP TAX 90.82		
BARTH, LORIE LEE		WHIPHOLT LAKESHORE VILLAGE							
27564		128TH ST NW	LOT 12	BLK 3 & UND	1/9 INT IN OUTLOT C,	NTC 419	SA 99891 66.00		
ZIMMERMAN MN 55398		WHIPHOLT LAKESHORE VILLAGE							
			SECT: 8	TWP:141.0	RG:29	ACRES: .19	NET+SPEC 422.00		
							PAYMENTS		
						606 7/14/04	AV 132.59	P&I 6.63	
							SG 45.41	P&I 2.27	
							01 99891 33.00	P&I 1.65	
							RCPT TOT 211.00	PEN 10.55	
						1603 12/29/04	AV 132.59	P&I 10.61	
							SG 45.41	P&I 3.63	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 211.00	PEN 16.88	
30-379-0365	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.47		
		TXP#:0044662	PLAT: 0379	LOT:	BLOCK:	EMV 25,500	SGP TAX 47.53		
PROUDFOOT, KURT ALLEN		WHIPHOLT LAKESHORE VILLAGE							
1641		WHIPHOLT BEACH RD NW	LOT 13	BLK 3 & 1/9	INT IN OUTLOT C, WHIPHOLT	NTC 219	SA 99891 66.00		
WHIPHOLT MN 56484		LAKESHORE VILLAGE							
			SECT: 8	TWP:141.0	RG:29	ACRES: .05	NET+SPEC 252.00		
							BAL DUE 252.00		
30-379-0370	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.78		
		TXP#:0049991	PLAT: 0379	LOT:	BLOCK:	EMV 46,100	SGP TAX 62.22		
REED, DANIEL G & JAYNE M		WHIPHOLT LAKESHORE VILLAGE							
815		SOUTH BROADWAY	LOT 14	BLK 3 & 1/9	INT IN OUTLOT C, WHIPHOLT	NTC 287	SA 99891 66.00		
NEW ULM MN 56073		LAKESHORE VILLAGE							
			SECT: 8	TWP:141.0	RG:29	ACRES: 11.38	NET+SPEC 310.00		
							PAYMENTS		
						227 4/14/04	AV 90.89		
							SG 31.11		
							01 99891 33.00		
							RCPT TOT 155.00		
						832 10/11/04	AV 90.89		
							SG 31.11		
							01 99891 33.00		
							RCPT TOT 155.00		
PLAT TOTALS							EMV 1,624,200	TC TAX 7,360.99	PTR 1,172.00
							DFRV	FD TAX	
							TMV 1,161,500	SGP TAX 1,790.17	
							RMV 400,200	RMV TAX 29.86	
							NTC 11,616	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 927.02	
								AGRI CR	
								NET 8,254.00	
								SA 1,518.00	
								NET+SPEC 9,772.00	
								PAYMENTS	
								NET 7,243.56	
								TIF	
								SA 1,284.36	
								GAA	
								COST	
								RCPT TOT 8,527.92	PEN 76.33
									INT
								BAL DUE 1,244.08	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP

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WHIPHOLT LAKESHORE VILLAGE FIRST ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-380-0110	RE	030-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 120.58	PTR 122.00
	TXP#:0044207	PLAT: 0380 LOT:	BLOCK:			EMV 40,000	RMV TAX 1.42	
PROUDFOOT, MITCHELL T		WHIPHOLT LAKESHORE VILLAGE FIRST ADDITION				TMV 19,100	HSTD NET 122.00	
1651 WHIPHOLT BEACH RD NW		LOT 1 BLK 1 & UND 1/9 INT IN OUTLOT C, WHIP-				RMV 19,100		
WALKER MN 56484		HOLT LAKESHORE VILLAGE FIRST ADDN				NTC 191		
		SECT: 8 TWP:141.0 RG:29 ACRES:						
=====								
30-380-0120	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 308.50	
	TXP#:0052762	PLAT: 0380 LOT:	BLOCK:			EMV 67,500	SGP TAX 105.50	
VESTAL, ROBERT S & WOLF, NA		WHIPHOLT LAKESHORE VILLAGE FIRST ADDITION				TMV 48,700	N-HM NET 414.00	
6912 UPTON AVE SO		LOT 2 BLK 1 WHIPHOLT LAKESHORE VILLAGE FIRST				NTC 487	SA 99891 66.00	
RICHFIELD MN 55423		ADDITION					NET+SPEC 480.00	
		SECT: 8 TWP:141.0 RG:29 ACRES:						
-----								
						332 5/06/04	AV 154.25	
							SG 52.75	
							01 99891 33.00	
							RCPT TOT 240.00	
						840 10/08/04	AV 154.25	
							SG 52.75	
							01 99891 33.00	
							RCPT TOT 240.00	
PLAT TOTALS						EMV 107,500	TC TAX 429.08	PTR 122.00
						DFRV	FD TAX	
						TMV 67,800	SGP TAX 105.50	
						RMV 19,100	RMV TAX 1.42	
						NTC 678	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 536.00	
ACRES							SA 66.00	
							NET+SPEC 602.00	
-----								
							PAYMENTS	
							NET 414.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 480.00	PEN INT
							BAL DUE 122.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 PINE RIDGE HIDEAWAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-390-0150	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	609.96
						EMV	104,000 SGP TAX	274.04
						TMV	96,200 N-HM NET	884.00
						NTC	962 SA 99891	66.00
							NET+SPEC	950.00
-----								
							PAYMENTS	-----
						232 4/28/04	AV	304.98
							SG	137.02
							01 99891	33.00
							RCPT TOT	475.00
						322 5/27/04	AV	304.98
							SG	137.02
							01 99891	33.00
							RCPT TOT	475.00
30-390-0160	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	332.42
						EMV	74,000 SGP TAX	113.58
						TMV	52,500 N-HM NET	446.00
						NTC	525 SA 99891	66.00
							NET+SPEC	512.00
-----								
							PAYMENTS	-----
						370 5/17/04	AV	166.21
							SG	56.79
							01 99891	33.00
							RCPT TOT	256.00
						831 10/12/04	AV	166.21
							SG	56.79
							01 99891	33.00
							RCPT TOT	256.00
30-390-0170	RE	030-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	198.34
						EMV	46,900 SGP TAX	67.66
						TMV	31,300 N-HM NET	266.00
						NTC	313	
-----								
							PAYMENTS	-----
						306 5/19/04	AV	99.17
							SG	33.83
							RCPT TOT	133.00
						829 10/04/04	AV	99.17
							SG	33.83
							RCPT TOT	133.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 PINE RIDGE HIDEAWAY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 471,900 TC TAX	2,469.18	PTR
						DFRV FD TAX		
						TMV 389,600 SGP TAX	946.82	
						RMV RMV TAX		
						NTC 3,896 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,416.00	
						SA	330.00	
						NET+SPEC	3,746.00	
						----- PAYMENTS -----		
						NET	3,416.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	3,746.00	PEN
								INT
						BAL DUE		

ACRES 10.99

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 MOCCASIN BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-450-0105	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 372.31	
						EMV 135,700	SGP TAX 163.69	
						TMV 75,500	N-HM NET 536.00	
						NTC 755	SA 99891 66.00	
							NET+SPEC 602.00	
-----								
PAYMENTS								
						309 5/11/04	AV 186.15	
							SG 81.85	
							01 99891 33.00	
							RCPT TOT 301.00	
						837 10/14/04	AV 186.16	
							SG 81.84	
							01 99891 33.00	
							RCPT TOT 301.00	
30-450-0110	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 533.84	
						EMV 160,700	SGP TAX 340.16	
						TMV 108,500	N-HM NET 874.00	
						NTC 1,085	SA 99891 66.00	
							NET+SPEC 940.00	
-----								
PAYMENTS								
						325 5/18/04	AV 266.92	
							SG 170.08	
							01 99891 33.00	
							RCPT TOT 470.00	
						808 10/13/04	AV 266.92	
							SG 170.08	
							01 99891 33.00	
							RCPT TOT 470.00	
30-450-0115	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 189.01	
						EMV 81,100	SGP TAX 82.99	
						TMV 38,300	N-HM NET 272.00	
						NTC 383		
-----								
PAYMENTS								
						336 5/07/04	AV 94.50	
							SG 41.50	
							RCPT TOT 136.00	
						841 10/18/04	AV 94.51	
							SG 41.49	
							RCPT TOT 136.00	
30-450-0120	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 395.94	
						EMV 170,100	SGP TAX 188.06	
						TMV 80,300	N-HM NET 584.00	
						NTC 803		
-----								
PAYMENTS								
						343 5/17/04	AV 197.97	
							SG 94.03	
							RCPT TOT 292.00	
						719 9/29/04	AV 197.97	
							SG 94.03	
							RCPT TOT 292.00	
30-450-0135	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 172.41	
						EMV 74,500	SGP TAX 75.59	
						TMV 35,100	N-HM NET 248.00	
						NTC 351		
-----								
PAYMENTS								
						314 5/10/04	AV 86.20	
							SG 37.80	
							RCPT TOT 124.00	
						807 10/08/04	AV 86.21	
							SG 37.79	
							RCPT TOT 124.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 MOCCASIN BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-450-0140	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 289.03	
		TXP#:0034954	PLAT: 0450	LOT:	BLOCK:	EMV 110,400	SGP TAX 126.97	
STROM, MARK K & BRENDA M		MOCCASIN BAY						
125 10TH AVE N		LOT 8 BLK 1						
HOPKINS, MN 55343		SECT:32 TWP:141.0		RG:29	ACRES: 1.07	NTC 588	SA 99891 66.00	
							NET+SPEC 482.00	
-----								
							PAYMENTS	
						246 4/08/04	AV 289.02	
							SG 126.98	
							01 99891 66.00	
							RCPT TOT 482.00	
30-450-0145	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 158.45	
		TXP#:0037884	PLAT: 0450	LOT:	BLOCK:	EMV 62,300	SGP TAX 69.55	
GMACH, JAMES & CYNTHIA		MOCCASIN BAY						
14064 ORCHID ST NW		LOT 10, BLK 1, MOCCASIN BAY						
ANDOVER MN 55304		SECT:32 TWP:141.0		RG:29	ACRES: 1.07	NTC 323	SA 99891 66.00	
							NET+SPEC 380.00	
-----								
							PAYMENTS	
						315 5/12/04	AV 79.22	
							SG 34.78	
							RCPT TOT 114.00	
						719 9/20/04	AV 79.23	
							SG 34.77	
							RCPT TOT 114.00	
30-450-0146	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 218.19	
		TXP#:0037746	PLAT: 0450	LOT:	BLOCK:	EMV 74,300	SGP TAX 95.81	
GMACH, QUENTIN C & CAROL J		MOCCASIN BAY						
12222 4TH AVE S		LOT 9, BLK 1, MOCCASIN BAY						
STILLWATER MN 55082		SECT:32 TWP:141.0		RG:29	ACRES: 1.03	NTC 443	SA 99891 66.00	
							NET+SPEC 380.00	
-----								
							PAYMENTS	
						604 8/26/04	AV 218.18	P&I 6.55
							SG 95.82	P&I 2.87
							01 99891 66.00	P&I 1.98
							RCPT TOT 380.00	PEN 11.40
PLAT TOTALS						EMV 869,100	TC TAX 2,329.18	PTR
						DFRV	FD TAX	
						TMV 473,100	SGP TAX 1,142.82	
						RMV	RMV TAX	
						NTC 4,731	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,472.00	
							SA 264.00	
							NET+SPEC 3,736.00	
-----								
							PAYMENTS	
							NET 3,472.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 3,736.00	PEN 11.40
								INT
							BAL DUE	

ACRES 10.68

ONDARKOS MOCCASIN LAKE ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-453-0105	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 176.35	
	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 75,700	SGP TAX 77.65	
SHIREK, JOHN K & SANDRA M		ONDARKOS MOCCASIN LAKE ACRES				TMV 35,700	N-HM NET 254.00	
17151 CREEK RIDGE PASS		LOT 1 BLK 1				NTC 357		
MINNETONKA, MN 55345		SECT:32 TWP:141.0 RG:29 ACRES: 2.51						
-----								
							PAYMENTS	
						307 5/13/04	AV 88.17	
							SG 38.83	
							RCPT TOT 127.00	
						819 10/18/04	AV 88.18	
							SG 38.82	
							RCPT TOT 127.00	
30-453-0110	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 570.12	
	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 140,500	SGP TAX 379.88	
SHIREK, JOHN K & SANDRA M		ONDARKOS MOCCASIN LAKE ACRES				TMV 115,800	N-HM NET 950.00	
17151 CREEK RIDGE PASS		LOT 2 BLK 1				NTC 1,158	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:32 TWP:141.0 RG:29 ACRES: 2.89					NET+SPEC 1,016.00	
-----								
							PAYMENTS	
						308 5/13/04	AV 285.06	
							SG 189.94	
							01 99891 33.00	
							RCPT TOT 508.00	
						821 10/18/04	AV 285.06	
							SG 189.94	
							01 99891 33.00	
							RCPT TOT 508.00	
30-453-0115	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 162.69	
	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 68,900	SGP TAX 71.31	
SHIREK, JOHN K & SANDRA M		ONDARKOS MOCCASIN LAKE ACRES				TMV 33,100	N-HM NET 234.00	
17151 CREEK RIDGE PASS		LOT 3 BLK 1				NTC 331		
MINNETONKA, MN 55345		SECT:32 TWP:141.0 RG:29 ACRES: 3.15						
-----								
							PAYMENTS	
						309 5/13/04	AV 81.34	
							SG 35.66	
							RCPT TOT 117.00	
						820 10/18/04	AV 81.35	
							SG 35.65	
							RCPT TOT 117.00	
30-453-0120	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 184.62	
	TXP#:0018914	PLAT: 0453 LOT: BLOCK:				EMV 78,900	SGP TAX 81.38	
QUIST, PAUL J		ONDARKOS MOCCASIN LAKE ACRES				TMV 37,400	N-HM NET 266.00	
33765 SHANASKA CREEK RD		LOT 4 BLK 1				NTC 374		
ST PETER MN 56082		SECT:32 TWP:141.0 RG:29 ACRES: 3.17						
-----								
							PAYMENTS	
						364 5/20/04	AV 92.31	
							SG 40.69	
							RCPT TOT 133.00	
						842 10/18/04	AV 92.31	
							SG 40.69	
							RCPT TOT 133.00	
30-453-0125	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 233.24	
	TXP#:0024639	PLAT: 0453 LOT: BLOCK:				EMV 100,400	SGP TAX 102.76	
WARG, DAVID L		ONDARKOS MOCCASIN LAKE ACRES				TMV 47,400	N-HM NET 336.00	
1768 13TH ST W		LOT 5 BLK 1				NTC 474		
HASTINGS, MN 55033		SECT:32 TWP:141.0 RG:29 ACRES: 2.93						
-----								
							PAYMENTS	
						324 5/17/04	AV 116.62	
							SG 51.38	
							RCPT TOT 168.00	
						843 10/18/04	AV 116.62	
							SG 51.38	
							RCPT TOT 168.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 ONDARKOS MOCCASIN LAKE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-453-0130	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 660.62	
		TXP#:0031480 PLAT: 0453 LOT: BLOCK:				EMV 201,400	SGP TAX 479.38	
HEABERLIN, GENE A & JANICE		ONDARKOS MOCCASIN LAKE ACRES				TMV 134,200	N-HM NET 1,140.00	
810 40TH AVE		LOT 6 BLK 1				NTC 1,342	SA 99891 66.00	
PLEASANTVILLE IA 50225		SECT:32 TWP:141.0 RG:29 ACRES: 2.93					NET+SPEC 1,206.00	
-----								
							PAYMENTS	
						238 5/03/04	AV 330.31	
							SG 239.69	
							01 99891 33.00	
							RCPT TOT 603.00	
						944 10/21/04	AV 323.70	P&I 6.61
							SG 234.90	P&I 4.79
							01 99891 32.34	P&I .66
							RCPT TOT 590.94	PEN 12.06
						1046 10/28/04	AV 6.61	
							SG 4.79	
							01 99891 .66	
							RCPT TOT 12.06	
30-453-0135	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 165.24	
		TXP#:0012627 PLAT: 0453 LOT: BLOCK:				EMV 70,100	SGP TAX 72.76	
KORPELA, GERALD W & MARIAN		ONDARKOS MOCCASIN LAKE ACRES				TMV 33,700	N-HM NET 238.00	
11720 300TH AVE		LOT 7 BLK 1				NTC 337		
PRINCETON, MN 55371		SECT:32 TWP:141.0 RG:29 ACRES: 2.77						
-----								
							PAYMENTS	
						337 5/14/04	AV 82.62	
							SG 36.38	
							RCPT TOT 119.00	
						902 10/19/04	AV 82.62	
							SG 36.38	
							RCPT TOT 119.00	
30-453-0140	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 171.03	
		TXP#:0012627 PLAT: 0453 LOT: BLOCK:				EMV 72,000	SGP TAX 74.97	
KORPELA, GERALD W & MARIAN		ONDARKOS MOCCASIN LAKE ACRES				TMV 34,600	N-HM NET 246.00	
11720 300TH AVE		LOT 8 BLK 1				NTC 346		
PRINCETON, MN 55371		SECT:32 TWP:141.0 RG:29 ACRES: 2.71						
-----								
							PAYMENTS	
						338 5/14/04	AV 85.51	
							SG 37.49	
							RCPT TOT 123.00	
						901 10/19/04	AV 85.52	
							SG 37.48	
							RCPT TOT 123.00	
30-453-0145	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 572.14	
		TXP#:0012627 PLAT: 0453 LOT: BLOCK:				EMV 158,000	SGP TAX 381.86	
KORPELA, GERALD W & MARIAN		ONDARKOS MOCCASIN LAKE ACRES				TMV 116,100	N-HM NET 954.00	
11720 300TH AVE		LOT 9 BLK 1				NTC 1,161	SA 99891 66.00	
PRINCETON, MN 55371		SECT:32 TWP:141.0 RG:29 ACRES: 2.77					NET+SPEC 1,020.00	
-----								
							PAYMENTS	
						339 5/14/04	AV 286.07	
							SG 190.93	
							01 99891 33.00	
							RCPT TOT 510.00	
						900 10/19/04	AV 286.07	
							SG 190.93	
							01 99891 33.00	
							RCPT TOT 510.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
30-453-0150	RE	030-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 202.98		
		TXP#:0055014 PLAT: 0453 LOT: BLOCK:				EMV 86,000	SGP TAX 89.02		
ELLINGSON, CHERYL G & BRIAN		ONDARKOS MOCCASIN LAKE ACRES					TMV 41,100	N-HM NET 292.00	
13911 42ND ST		LOT 10 BLK 1					NTC 411		
BIG LAKE MN 55319		SECT:32 TWP:141.0 RG:29 ACRES: 2.80							
							PAYMENTS		
346 5/13/04							AV 101.49		
							SG 44.51		
							RCPT TOT 146.00		
902 10/19/04							AV 101.49		
							SG 44.51		
							RCPT TOT 146.00		
PLAT TOTALS							EMV 1,051,900	TC TAX 3,099.03	PTR
							DFRV	FD TAX	
							TMV 629,100	SGP TAX 1,810.97	
							RMV	RMV TAX	
							NTC 6,291	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES 28.63					NET	4,910.00	
							SA	198.00	
							NET+SPEC	5,108.00	
							PAYMENTS		
							NET	4,910.00	
							TIF		
							SA	198.00	
							GAA		
							COST		
							RCPT TOT	5,108.00	PEN 12.06
									INT
							BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 HOLIDAY SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-456-0310	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 137.53	
		TXP#:0048512 PLAT: 0456 LOT:			BLOCK:	EMV 70,200	SGP TAX 60.47	
REIMER, KEVIN J & LYDIA A		HOLIDAY SHORES				TMV 28,000	N-HM NET 198.00	
704 8TH ST N		PT OF LOT 1 BLK 3, HOLIDAY SHORES				NTC 280		
SARTELL MN 56377		SECT:33 TWP:141.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
							235 4/12/04 AV 137.52	
							SG 60.48	
							RCPT TOT 198.00	
30-456-0311	RE	030-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 126.35	
		TXP#:0043193 PLAT: 0456 LOT:			BLOCK:	EMV 61,300	SGP TAX 55.65	
CULBERTSON, ROBERT J & LIND		HOLIDAY SHORES				TMV 25,700	N-HM NET 182.00	
4803 BARBARA LANE		PT OF LOT 1 BLK 3, HOLIDAY SHORES				NTC 257		
INVER GROVE HEIGHTS MN 550		SECT:33 TWP:141.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
							554 5/10/04 AV 63.18	
							SG 27.82	
							RCPT TOT 91.00	
							1252 10/08/04 AV 63.18	
							SG 27.82	
							RCPT TOT 91.00	
30-456-0320	RE	030-0118-00-00-00-00	000	000	0000032	151/000/000 0	TC TAX 83.21	
		TXP#:0049617 PLAT: 0456 LOT:			BLOCK:	EMV 37,100	SGP TAX 36.79	
GRATZ, WILLIAM J		HOLIDAY SHORES				TMV 16,900	N-HM NET 120.00	
9851 PIONEER CIRCLE		LOT 2 BLK 3 LYG N OF SEC LINE				NTC 169		
CHANHASSEN MN 55317		SECT:33 TWP:141.0 RG:29 ACRES: 1.25						
							- - - - PAYMENTS - - - -	
							304 5/17/04 AV 41.60	
							SG 18.40	
							RCPT TOT 60.00	
							934 10/19/04 AV 41.61	
							SG 18.39	
							RCPT TOT 60.00	
PLAT TOTALS						EMV 168,600	TC TAX 347.09	PTR
						DFRV	FD TAX	
						TMV 70,600	SGP TAX 152.91	
						RMV	RMV TAX	
						NTC 706	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 500.00	
							SA	
							NET+SPEC 500.00	
							- - - - PAYMENTS - - - -	
							NET 500.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 500.00	PEN
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-478-0102	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 190.47	
		TXP#:0012534 PLAT: 0478 LOT:			BLOCK:	EMV 70,400	SGP TAX 83.53	
KOHAGEN, JON W & ROCHELLE D NORDHEIM						TMV 38,600	N-HM NET 274.00	
1009 EAST 157TH STREET						NTC 386		
LAKEVILLE MN 55044								
		SECT:35 TWP:141.0	RG:29		ACRES: 1.33			
							PAYMENTS	
						333 5/11/04	AV 95.23	
							SG 41.77	
							RCPT TOT 137.00	
						745 9/10/04	AV 95.24	
							SG 41.76	
							RCPT TOT 137.00	
30-478-0104	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 416.61	
		TXP#:0012534 PLAT: 0478 LOT:			BLOCK:	EMV 126,300	SGP TAX 211.39	
KOHAGEN, JON W & ROCHELLE D NORDHEIM						TMV 84,700	N-HM NET 628.00	
1009 EAST 157TH STREET						NTC 847	SA 99891 66.00	
LAKEVILLE MN 55044							NET+SPEC 694.00	
		SECT:35 TWP:141.0	RG:29		ACRES: 1.14			
							PAYMENTS	
						334 5/11/04	AV 208.30	
							SG 105.70	
							01 99891 33.00	
							RCPT TOT 347.00	
						746 9/10/04	AV 208.31	
							SG 105.69	
							01 99891 33.00	
							RCPT TOT 347.00	
30-478-0106	RE	030-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 666.29	
		TXP#:0039554 PLAT: 0478 LOT:			BLOCK:	EMV 155,800	SGP TAX 485.71	
FURY, JERRY J & GAIL S NORDHEIM						TMV 135,400	N-HM NET 1,152.00	
6508 NAVAHO TRAIL						NTC 1,354	SA 99891 66.00	
EDINA MN 55439							NET+SPEC 1,218.00	
		SECT:35 TWP:141.0	RG:29		ACRES: 1.13			
							PAYMENTS	
						328 5/17/04	AV 333.14	
							SG 242.86	
							01 99891 33.00	
							RCPT TOT 609.00	
						823 10/04/04	AV 333.15	
							SG 242.85	
							01 99891 33.00	
							RCPT TOT 609.00	
30-478-0108	RE	030-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 441.63	
		TXP#:0050391 PLAT: 0478 LOT:			BLOCK:	EMV 129,700	SGP TAX 238.37	
CAMPBELL, PAMELA J NORDHEIM						TMV 89,600	N-HM NET 680.00	
4934 BRYANT AVE SO						NTC 896	SA 99891 66.00	
MINNEAPOLIS MN 55409							NET+SPEC 746.00	
		SECT:35 TWP:141.0	RG:29		ACRES: 1.07			
							PAYMENTS	
						611 5/10/04	AV 220.82	
							SG 119.18	
							01 99891 33.00	
							RCPT TOT 373.00	
						1073 10/13/04	AV 220.82	
							SG 119.18	
							01 99891 33.00	
							RCPT TOT 373.00	
30-478-0110	RE	030-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 58.64	PTR 68.00
		TXP#:0038253 PLAT: 0478 LOT:			BLOCK:	EMV 13,500	RMV TAX 9.36	
BRADSHAW, A E & A C NORDHEIM						TMV 11,800	HSTD NET 68.00	
4949 BARNUM RD NW						RMV 11,800		
HACKENSACK, MN 56452						NTC 118		
		SECT:35 TWP:141.0	RG:29		ACRES: 1.10			
							PAYMENTS	
						242 5/03/04	AV 34.00	
						842 10/15/04	AV 34.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-478-0114	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,176.81	PTR 1,218.00
		TXP#:0031528	PLAT: 0478	LOT:	BLOCK:	EMV 289,100	RMV TAX 187.87	
BRADSHAW, ALLAN E & ANN C, NORDHEIM						TMV 239,000	RES CR 146.68	
TRUSTEES						RMV 239,000	HSTD NET 1,218.00	
4949 BARNUM RD NW						NTC 2,390	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 1,284.00	
-----								
PAYMENTS								
						243 5/03/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
						841 10/15/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
30-478-0118	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 466.11	
		TXP#:0005407	PLAT: 0478	LOT:	BLOCK:	EMV 134,200	SGP TAX 265.89	
DOMBECK, RONALD J						TMV 94,800	N-HM NET 732.00	
2530 NE MC KINLEY ST						NTC 948	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 798.00	
-----								
PAYMENTS								
						301 5/05/04	AV 233.05	
							SG 132.95	
							01 99891 33.00	
							RCPT TOT 399.00	
						823 10/06/04	AV 233.06	
							SG 132.94	
							01 99891 33.00	
							RCPT TOT 399.00	
30-478-0120	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 143.24	
		TXP#:0005407	PLAT: 0478	LOT:	BLOCK:	EMV 53,400	SGP TAX 62.76	
DOMBECK, RONALD J						TMV 29,100	N-HM NET 206.00	
2530 NE MC KINLEY ST						NTC 291		
MINNEAPOLIS, MN 55418								
-----								
PAYMENTS								
						300 5/05/04	AV 71.62	
							SG 31.38	
							RCPT TOT 103.00	
						824 10/06/04	AV 71.62	
							SG 31.38	
							RCPT TOT 103.00	
30-478-0122	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 514.82	
		TXP#:0022446	PLAT: 0478	LOT:	BLOCK:	EMV 164,900	SGP TAX 319.18	
STENSON, GERALD B						TMV 104,600	N-HM NET 834.00	
40 HIGHWAY 96						NTC 1,046	SA 99891 66.00	
DELLWOOD, MN 55110							NET+SPEC 900.00	
-----								
PAYMENTS								
						357 5/18/04	AV 257.41	
							SG 159.59	
							01 99891 33.00	
							RCPT TOT 450.00	
						805 10/14/04	AV 257.41	
							SG 159.59	
							01 99891 33.00	
							RCPT TOT 450.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-478-0126	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 416.61	
		TXP#:0013194 PLAT: 0478 LOT:			BLOCK:	EMV 124,900	SGP TAX 211.39	
LARIMORE, KENNETH E		NORDHEIM				TMV 84,700	N-HM NET 628.00	
1377 LINCOLN		LOT 13 BLK 1				NTC 847	SA 99891 66.00	
ST PAUL, MN 55105		SECT:35 TWP:141.0 RG:29	ACRES:		1.22		NET+SPEC 694.00	
-----								
						334 5/17/04	AV 208.30	
							SG 105.70	
							01 99891 33.00	
							RCPT TOT 347.00	
						834 10/15/04	AV 208.31	
							SG 105.69	
							01 99891 33.00	
							RCPT TOT 347.00	
30-478-0128	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 564.45	
		TXP#:0053447 PLAT: 0478 LOT:			BLOCK:	EMV 141,800	SGP TAX 373.55	
BIRKENHOLZ, DAVID F & SHIRL		NORDHEIM				TMV 114,600	N-HM NET 938.00	
507 EAST 28TH ST SO		LOT 14 BLK 1				NTC 1,146	SA 99891 66.00	
NEWTON IA 50208		SECT:35 TWP:141.0 RG:29	ACRES:		1.31		NET+SPEC 1,004.00	
-----								
						127 3/29/04	AV 564.44	
							SG 373.56	
							01 99891 66.00	
							RCPT TOT 1,004.00	
30-478-0130	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.05	
		TXP#:0036237 PLAT: 0478 LOT:			BLOCK:	EMV 42,800	SGP TAX 46.95	
HODGMAN, JOANN		NORDHEIM				TMV 21,800	N-HM NET 154.00	
1936 ALBION AVE		LOT 15 BLK 1				NTC 218		
FAIRMONT, MN 56031		SECT:35 TWP:141.0 RG:29	ACRES:		2.01			
-----								
						341 5/19/04	AV 53.52	
							SG 23.48	
							RCPT TOT 77.00	
						908 10/20/04	AV 53.53	P&I 1.07
							SG 23.47	P&I .47
							RCPT TOT 77.00	PEN 1.54
30-478-0132	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.40	
		TXP#:0053121 PLAT: 0478 LOT:			BLOCK:	EMV 145,800	SGP TAX 263.60	
NASS, RANDY A & MARY		NORDHEIM				TMV 94,300	N-HM NET 728.00	
17224 720TH AVE		LOT 16 BLK 1				NTC 943	SA 99891 66.00	
DASSEL MN 55325		SECT:35 TWP:141.0 RG:29	ACRES:		1.23		NET+SPEC 794.00	
-----								
						233 4/26/04	AV 232.20	
							SG 131.80	
							01 99891 33.00	
							RCPT TOT 397.00	
						844 10/07/04	AV 232.20	
							SG 131.80	
							01 99891 33.00	
							RCPT TOT 397.00	
30-478-0134	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 404.19	
		TXP#:0048484 PLAT: 0478 LOT:			BLOCK:	EMV 121,600	SGP TAX 197.81	
PATTY FAMILY PARTNERSHIP		NORDHEIM				TMV 82,200	N-HM NET 602.00	
C/O ROY L & PATRICIA L PATT		LOT 17 BLK 1				NTC 822	SA 99891 66.00	
1690 JADE ST		SECT:35 TWP:141.0 RG:29	ACRES:		1.01		NET+SPEC 668.00	
KELLOGG IA 50135								
-----								
						117 3/29/04	AV 404.18	
							SG 197.82	
							01 99891 66.00	
							RCPT TOT 668.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
30-478-0138	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 702.45	
		TXP#:0045519 PLAT: 0478 LOT:			BLOCK:	EMV 205,200	SGP TAX 525.55	
GRIFFITH, TIMOTHY & SUZANNE NORDHEIM						TMV 142,800	N-HM NET 1,228.00	
641 CLARKE ST						NTC 1,428	SA 99891 66.00	
WALNUT GROVE MN 56180							NET+SPEC 1,294.00	
-----								
PAYMENTS								
						216 4/28/04	AV 351.22	
							SG 262.78	
							01 99891 33.00	
							RCPT TOT 647.00	
						822 10/07/04	AV 351.23	
							SG 262.77	
							01 99891 33.00	
							RCPT TOT 647.00	
30-478-0140	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 76.25	
		TXP#:0032697 PLAT: 0478 LOT:			BLOCK:	EMV 31,200	SGP TAX 33.75	
MILLERBERND, DAVID P & RENE NORDHEIM						TMV 15,400	N-HM NET 110.00	
TRUSTEES LOT 20 BLK 1						NTC 154		
BOX 579								
WINSTED, MN 55395								
-----								
PAYMENTS								
						337 5/13/04	AV 76.24	
							SG 33.76	
							RCPT TOT 110.00	
30-478-0144	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 808.38	
		TXP#:0032697 PLAT: 0478 LOT:			BLOCK:	EMV 213,800	SGP TAX 641.62	
MILLERBERND, DAVID P & RENE NORDHEIM						TMV 164,100	N-HM NET 1,450.00	
TRUSTEES LOTS 22 & 21, BLK 1, NORDHEIM						NTC 1,641	SA 99891 66.00	
BOX 579							NET+SPEC 1,516.00	
WINSTED, MN 55395								
-----								
PAYMENTS								
						336 5/13/04	AV 808.38	
							SG 641.62	
							01 99891 66.00	
							RCPT TOT 1,516.00	
30-478-0146	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,577.21	
		TXP#:0052493 PLAT: 0478 LOT:			BLOCK:	EMV 342,300	SGP TAX 1,486.79	
SIMPSON, JACQUELINE P NORDHEIM						TMV 320,300	N-HM NET 3,064.00	
7185 HAZELTINE BLVD						NTC 3,203	SA 99891 66.00	
EXCELSIOR MN 55345							NET+SPEC 3,130.00	
-----								
PAYMENTS								
						356 5/20/04	AV 788.60	
							SG 743.40	
							01 99891 33.00	
							RCPT TOT 1,565.00	
						833 10/18/04	AV 788.61	
							SG 743.39	
							01 99891 33.00	
							RCPT TOT 1,565.00	
30-478-0150	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 816.82	
		TXP#:0054714 PLAT: 0478 LOT:			BLOCK:	EMV 239,700	SGP TAX 651.18	
SULLIVAN, JOHN M & WHITING, NORDHEIM						TMV 166,000	N-HM NET 1,468.00	
11621 LIVE OAK DR						NTC 1,660	SA 99891 66.00	
MINNETONKA MN 55305							NET+SPEC 1,534.00	
-----								
PAYMENTS								
						324 5/18/04	AV 408.41	
							SG 325.59	
							01 99891 33.00	
							RCPT TOT 767.00	
						842 10/13/04	AV 408.41	
							SG 325.59	
							01 99891 33.00	
							RCPT TOT 767.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
30-478-0152	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 359.80	
		TXP#:0039833 PLAT: 0478 LOT:			BLOCK:	EMV 125,200	SGP TAX 158.20	
FJELSTA, PAUL E, INC		NORDHEIM				TMV 73,000	N-HM NET 518.00	
5239 BARNUM RD NW		PT OF OUTLOT A				NTC 730		
HACKENSACK MN 56452		SECT:35 TWP:141.0	RG:29		ACRES: 4.82			
							PAYMENTS	
						322 5/18/04	AV 179.90	
							SG 79.10	
							RCPT TOT 259.00	
						841 10/13/04	AV 179.90	
							SG 79.10	
							RCPT TOT 259.00	
30-478-0154	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 876.84	
		TXP#:0043406 PLAT: 0478 LOT:			BLOCK:	EMV 225,400	SGP TAX 717.16	
DIGENNARO, JACQUELINE H		NORDHEIM				TMV 178,200	N-HM NET 1,594.00	
PO BOX 6066		PT OF OUTLOT A				NTC 1,782	SA 99891 66.00	
SITKA AK 99835		SECT:35 TWP:141.0	RG:29		ACRES: 3.94		NET+SPEC 1,660.00	
							PAYMENTS	
						402 6/03/04	AV 429.65	P&I 8.77
							SG 351.41	P&I 7.17
							01 99891 32.34	P&I .66
							RCPT TOT 813.40	PEN 16.60
						414 6/14/04	AV 8.77	
							SG 7.17	
							01 99891 .66	
							RCPT TOT 16.60	
						826 10/05/04	AV 438.42	
							SG 358.58	
							01 99891 33.00	
							RCPT TOT 830.00	
30-478-0156	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.95	
		TXP#:0041778 PLAT: 0478 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.05	
GUSE, DAVID		NORDHEIM				TMV 1,500	N-HM NET 10.00	
2709 COLFAX AVE S		OUTLOT B				NTC 15		
MINNEAPOLIS MN 55408		SECT:35 TWP:141.0	RG:29		ACRES: 3.15			
							PAYMENTS	
						215 4/19/04	AV 6.95	
							SG 3.05	
							RCPT TOT 10.00	
PLAT TOTALS						EMV 3,098,500	TC TAX 11,256.02	PTR 1,286.00
						DFRV	FD TAX	
						TMV 2,286,500	SGP TAX 6,977.43	
						RMV 250,800	RMV TAX 197.23	
						NTC 22,865	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 146.68	
							AGRI CR	
							NET 18,284.00	
							SA 990.00	
							NET+SPEC 19,274.00	
							PAYMENTS	
							NET 18,284.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 19,274.00	PEN 18.14
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE LAKE TWP  
 O Z KI YA

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 3322  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-481-0102	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,577.21	
		TXP#:0031493	PLAT: 0481	LOT:	BLOCK:	EMV 442,400	SGP TAX 1,486.79	
SEITZ, THERESA M, TRUSTEE		O Z KI YA				TMV 320,300	N-HM NET 3,064.00	
440 OAK RIDGE CT		LOT 1 BLK 1, O-Z-KI-YA, & PT OF SE NE & OF				NTC 3,203	SA 99891 66.00	
LAKE BLUFF IL 60044		NE SE, SEC 36-141-29					NET+SPEC 3,130.00	
		SECT:36 TWP:141.0	RG:29	ACRES:	1.92			
							PAYMENTS	
						234 4/19/04	AV 1,577.20	
							SG 1,486.80	
							01 99891 66.00	
							RCPT TOT 3,130.00	
30-481-0104	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,032.18	
		TXP#:0024646	PLAT: 0481	LOT:	BLOCK:	EMV 273,200	SGP TAX 887.82	
WARMUTH, RAYMOND		O Z KI YA				TMV 209,700	N-HM NET 1,920.00	
21025 BLACKFOOT ST NW		LOT 2 BLK 1				NTC 2,097	SA 99891 66.00	
OAK GROVE MN 55303		SECT:36 TWP:141.0	RG:29	ACRES:	.58		NET+SPEC 1,986.00	
							PAYMENTS	
						330 5/13/04	AV 516.09	
							SG 443.91	
							01 99891 33.00	
							RCPT TOT 993.00	
						802 10/06/04	AV 516.09	
							SG 443.91	
							01 99891 33.00	
							RCPT TOT 993.00	
30-481-0106	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 876.38	PTR 804.00
		TXP#:0039436	PLAT: 0481	LOT:	BLOCK:	EMV 251,700	RMV TAX 139.91	
WILD, JILL & CHERYL WINTER		O Z KI YA				TMV 177,900	RES CR 212.29	
8100 SCHENDEL LK DR		LOT 3 BLK 1				RMV 177,900	HSTD NET 804.00	
LORETTO MN 55357		SECT:36 TWP:141.0	RG:29	ACRES:	.58	NTC 1,779	SA 99891 66.00	
							NET+SPEC 870.00	
							PAYMENTS	
						228 4/26/04	AV 804.00	
							01 99891 66.00	
							RCPT TOT 870.00	
30-481-0108	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,125.59	
		TXP#:0002901	PLAT: 0481	LOT:	BLOCK:	EMV 286,300	SGP TAX 990.41	
BROWN, ALLAN H		O Z KI YA				TMV 228,600	N-HM NET 2,116.00	
27915 800TH AVE		LOT 4 BLK 1				NTC 2,286	SA 99891 66.00	
HOLLANDALE, MN 56045		SECT:36 TWP:141.0	RG:29	ACRES:	.51		NET+SPEC 2,182.00	
							PAYMENTS	
						201 4/12/04	AV 562.79	
							SG 495.21	
							01 99891 33.00	
							RCPT TOT 1,091.00	
						803 10/06/04	AV 562.80	
							SG 495.20	
							01 99891 33.00	
							RCPT TOT 1,091.00	
30-481-0110	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 874.81	PTR 802.00
		TXP#:0053905	PLAT: 0481	LOT:	BLOCK:	EMV 255,800	RMV TAX 139.66	
JACOBSON, GARY E & KAREN E		O Z KI YA				TMV 177,700	RES CR 212.47	
3055 NORWAY CIRCLE		LOT 5 BLK 1				RMV 177,700	HSTD NET 802.00	
CAMBRIDGE MN 55008		SECT:36 TWP:141.0	RG:29	ACRES:	.59	NTC 1,777	SA 99891 66.00	
							NET+SPEC 868.00	
							PAYMENTS	
						339 5/11/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
						601 7/29/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	

PROGRAM: PRTTBV3  
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30-481-0112	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 914.99	
		TXP#:0043003 PLAT: 0481 LOT:		BLOCK:		EMV 271,900	SGP TAX 759.01	
WILLIAMS, RICHARD A & JANET		O Z KI YA				TMV 185,900	N-HM NET 1,674.00	
2587 55TH ST DR		LOT 6 BLK 1				NTC 1,859	SA 99891 66.00	
VINTON IA 52349		SECT:36 TWP:141.0 RG:29	ACRES:	.62			NET+SPEC 1,740.00	
----- PAYMENTS -----								
						306 5/06/04	AV 457.49	
							SG 379.51	
							01 99891 33.00	
							RCPT TOT 870.00	
						803 10/05/04	AV 457.50	
							SG 379.50	
							01 99891 33.00	
							RCPT TOT 870.00	
30-481-0114	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,175.06	
		TXP#:0018720 PLAT: 0481 LOT:		BLOCK:		EMV 287,600	SGP TAX 1,044.94	
POSER, JAMES P		O Z KI YA				TMV 238,800	N-HM NET 2,220.00	
11927 FLINTWOOD ST NW		LOT 7 BLK 1				NTC 2,388	SA 99891 66.00	
COON RAPIDS, MN 55448		SECT:36 TWP:141.0 RG:29	ACRES:	.65			NET+SPEC 2,286.00	
----- PAYMENTS -----								
						341 5/14/04	AV 587.53	
							SG 522.47	
							01 99891 33.00	
							RCPT TOT 1,143.00	
						834 10/15/04	AV 587.53	
							SG 522.47	
							01 99891 33.00	
							RCPT TOT 1,143.00	
30-481-0116	RE	030-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 679.64	
		TXP#:0021140 PLAT: 0481 LOT:		BLOCK:		EMV 213,600	SGP TAX 500.36	
SEIPP, RONALD W		O Z KI YA				TMV 138,100	N-HM NET 1,180.00	
13535 HARVEST CT		LOT 8 BLK 1				NTC 1,381	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:36 TWP:141.0 RG:29	ACRES:	.58			NET+SPEC 1,246.00	
----- PAYMENTS -----								
						215 5/03/04	AV 339.82	
							SG 250.18	
							01 99891 33.00	
							RCPT TOT 623.00	
						726 9/30/04	AV 339.82	
							SG 250.18	
							01 99891 33.00	
							RCPT TOT 623.00	
30-481-0118	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 970.21	PTR 930.00
		TXP#:0020538 PLAT: 0481 LOT:		BLOCK:		EMV 274,200	RMV TAX 154.89	
SCHLEIF, KENNETH L		O Z KI YA				TMV 197,000	RES CR 195.10	
4958 OZ KI YA DR		LOT 9 BLK 1				RMV 197,000	HSTD NET 930.00	
LONGVILLE MN 56655		SECT:36 TWP:141.0 RG:29	ACRES:	.52		NTC 1,970	SA 99891 66.00	
							NET+SPEC 996.00	
----- PAYMENTS -----								
						325 5/13/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
						853 10/15/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-481-0120	RE	030-0118-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	926.87	PTR 872.00
TXP#:0052335		PLAT: 0481 LOT:	BLOCK:			EMV 263,300 RMV TAX	147.97	
THOLE, DAVID A & TERESE L		O Z KI YA				TMV 188,400 RES CR	202.84	
5405 NORWOOD LN N		LOT 10 BLK 1				RMV 188,400 HSTD NET	872.00	
PLYMOUTH MN 55442		SECT:36 TWP:141.0 RG:29 ACRES: .53				NTC 1,884 SA 99891	66.00	
							NET+SPEC	938.00
-----								
							PAYMENTS	
							612 5/10/04 AV	436.00
							01 99891	33.00
							RCPT TOT	469.00
							1074 10/13/04 AV	436.00
							01 99891	33.00
							RCPT TOT	469.00
30-481-0122	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,210.01	PTR 1,252.00
TXP#:0015033		PLAT: 0481 LOT:	BLOCK:			EMV 347,400 RMV TAX	193.17	
MCDONALD, PHILIP & MARGARET		O Z KI YA				TMV 245,800 RES CR	151.18	
4948 OZKIYA DR NW		LOT 11 & N50 FT OF LOT 12 BLK 1				RMV 245,800 HSTD NET	1,252.00	
LONGVILLE MN 56655		SECT:36 TWP:141.0 RG:29 ACRES: 1.48				NTC 2,458 SA 99891	66.00	
							NET+SPEC	1,318.00
-----								
							PAYMENTS	
							316 5/07/04 AV	626.00
							01 99891	33.00
							RCPT TOT	659.00
							829 10/05/04 AV	626.00
							01 99891	33.00
							RCPT TOT	659.00
30-481-0126	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,362.32	PTR 1,472.00
TXP#:0018349		PLAT: 0481 LOT:	BLOCK:			EMV 382,000 RMV TAX	217.48	
PFEFFER, HENRY G		O Z KI YA				TMV 276,600 RES CR	107.80	
4922 OZKIYA DR NW		LOT 13 & LOT 12 LESS N 50 FT THRF, O Z KI				RMV 276,600 HSTD NET	1,472.00	
LONGVILLE MN 56655		YA SECT:36 TWP:141.0 RG:29 ACRES: 1.74				NTC 2,766 SA 99891	66.00	
							NET+SPEC	1,538.00
-----								
							PAYMENTS	
							335 5/10/04 AV	736.00
							01 99891	33.00
							RCPT TOT	769.00
							809 10/15/04 AV	732.17
							01 99891	32.83
							RCPT TOT	765.00
							1003 11/08/04 AV	3.83
							01 99891	.17
							RCPT TOT	4.00
							P&I	.23
							P&I	.01
							PEN	.24
30-481-0128	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,105.74	PTR 1,112.00
TXP#:0012827		PLAT: 0481 LOT:	BLOCK:			EMV 297,400 RMV TAX	176.52	
KRONE, DANNY G		O Z KI YA				TMV 224,600 RES CR	170.26	
4920 OZKIYA DR NW		LOTS 14 & 15, BLK 1, O Z KI YA				RMV 224,600 HSTD NET	1,112.00	
LONGVILLE, MN 56655		SECT:36 TWP:141.0 RG:29 ACRES: 1.78				NTC 2,246 SA 99891	66.00	
							NET+SPEC	1,178.00
-----								
							PAYMENTS	
							322 5/13/04 AV	556.00
							01 99891	33.00
							RCPT TOT	589.00
							818 10/13/04 AV	556.00
							01 99891	33.00
							RCPT TOT	589.00
30-481-0132	RE	030-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	86.24	PTR 100.00
TXP#:0018349		PLAT: 0481 LOT:	BLOCK:			EMV 19,100 RMV TAX	13.76	
PFEFFER, HENRY G		O Z KI YA				TMV 17,400 HSTD NET	100.00	
4922 OZKIYA DR NW		LOTS 16 THRU 19, BLK 1, O Z KI YA				RMV 17,400		
LONGVILLE MN 56655		SECT:36 TWP:141.0 RG:29 ACRES: 3.36				NTC 174		
-----								
							PAYMENTS	
							336 5/10/04 AV	50.00
							810 10/15/04 AV	50.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-481-0140	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.51	
		TXP#:0015032 PLAT: 0481 LOT:			BLOCK:	EMV 7,500	SGP TAX 16.49	
MCDONALD, MICHAELNE K		O Z KI YA				TMV 7,500	N-HM NET 54.00	
7 LAMOILLE AVE		LOTS 20, 21 & 22, BLK 1, O Z KI YA				NTC 75		
BRADFORD MA 01838		SECT:36 TWP:141.0 RG:29			ACRES: 2.73			
JOHNSON, CLAUDE T						413 6/21/04	AV 37.50	
							SG 16.50	
							RCPT TOT 54.00	
30-481-0210	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.28	
		TXP#:0051167 PLAT: 0481 LOT:			BLOCK:	EMV 3,000	SGP TAX 6.72	
WARMUTH, RAYMOND G		O Z KI YA				TMV 3,000	N-HM NET 22.00	
14050 LINCOLN ST NE		LOT 1 BLK 2 & OUTLOT A, O Z KI YA				NTC 30		
HAM LAKE MN 55304		SECT:36 TWP:141.0 RG:29			ACRES: 6.72			
						336 5/12/04	AV 15.28	
							SG 6.72	
							RCPT TOT 22.00	
PLAT TOTALS						EMV 3,876,400	TC TAX 13,970.04	PTR 7,344.00
						DFRV	FD TAX	
						TMV 2,837,300	SGP TAX 5,692.54	
						RMV 1,505,400	RMV TAX 1,183.36	
						NTC 28,373	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,251.94	
							AGRI CR	
							NET 19,594.00	
							SA 858.00	
							NET+SPEC 20,452.00	
							PAYMENTS	
							NET 19,594.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 20,452.00	PEN .24
								INT
							BAL DUE	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
30-484-0110	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.98	
		TXP#:0032484 PLAT: 0484 LOT: 1	BLOCK: 1			EMV 158,900	SGP TAX 160.02	
KLATT, DU WAYNE L & CAROL A		OTTER BAY ESTATES						
		5082 OTTER BAY DR NW	LOT 1 BLK 1, OTTER BAY ESTATES			TMV 74,000	N-HM NET 524.00	
LONGVILLE MN 56655		SECT:36 TWP:141.0 RG:29 ACRES:						
						NTC 740	SA 99891 66.00	
							NET+SPEC 590.00	
-----								
							PAYMENTS	
						316 5/13/04	AV 181.99	
							SG 80.01	
							01 99891 33.00	
							RCPT TOT 295.00	
						816 10/05/04	AV 181.99	
							SG 80.01	
							01 99891 33.00	
							RCPT TOT 295.00	
30-484-0120	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 303.00	
		TXP#:0023408 PLAT: 0484 LOT: 2	BLOCK: 1			EMV 153,800	SGP TAX 133.00	
THOLE, JAMES J		OTTER BAY ESTATES						
		2324 GUNFLINT TR	LOT 2 BLK 1, OTTER BAY ESTATES			TMV 61,600	N-HM NET 436.00	
BROOKLYN PARK, MN 55444		SECT:36 TWP:141.0 RG:29 ACRES:						
						NTC 616	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
							PAYMENTS	
						331 5/13/04	AV 151.50	
							SG 66.50	
							01 99891 33.00	
							RCPT TOT 251.00	
						733 9/30/04	AV 151.50	
							SG 66.50	
							01 99891 33.00	
							RCPT TOT 251.00	
30-484-0130	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 918.78	
		TXP#:0023409 PLAT: 0484 LOT:	BLOCK:			EMV 236,400	SGP TAX 763.22	
THOLE, MICHAEL R & LOUISE E		OTTER BAY ESTATES						
		7601 ZINNIA WAY	LOT 3 BLK 1			TMV 186,700	N-HM NET 1,682.00	
MAPLE GROVE, MN 55311-2750		SECT:36 TWP:141.0 RG:29 ACRES: .66						
						NTC 1,867	SA 99891 66.00	
							NET+SPEC 1,748.00	
-----								
							PAYMENTS	
						377 5/10/04	AV 459.39	
							SG 381.61	
							01 99891 33.00	
							RCPT TOT 874.00	
						863 10/06/04	AV 459.39	
							SG 381.61	
							01 99891 33.00	
							RCPT TOT 874.00	
30-484-0140	RE	030-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.67	
		TXP#:0023409 PLAT: 0484 LOT:	BLOCK:			EMV 82,600	SGP TAX 79.33	
THOLE, MICHAEL R & LOUISE E		OTTER BAY ESTATES						
		7601 ZINNIA WAY	LOT 4 BLK 1			TMV 36,800	N-HM NET 260.00	
MAPLE GROVE, MN 55311-2750		SECT:36 TWP:141.0 RG:29 ACRES: .67						
						NTC 368	SA 99891 66.00	
							NET+SPEC 326.00	
-----								
							PAYMENTS	
						376 5/10/04	AV 90.33	
							SG 39.67	
							01 99891 33.00	
							RCPT TOT 163.00	
						864 10/06/04	AV 90.34	
							SG 39.66	
							01 99891 33.00	
							RCPT TOT 163.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
30-484-0150	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 174.19	PTR 202.00	
						EMV 79,800	RMV TAX 27.81		
						TMV 35,400	HSTD NET 202.00		
SKAPYAK, GARY J & JANIS F		OTTER BAY ESTATES							
5134 OTTERBAY DR NW		LOT 5 BLK 1							
PO BOX 449		SECT:36 TWP:141.0 RG:29 ACRES: .72							
LONGVILLE MN 56655		NTC 354							
-----									
							PAYMENTS		
							311 5/12/04 AV 101.00		
							833 10/13/04 AV 101.00		
30-484-0160	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 897.77	PTR 882.00	
						EMV 234,300	RMV TAX 143.33		
						TMV 182,400	RES CR 159.10		
SKAPYAK, GARY J & JANIS F		OTTER BAY ESTATES							
5134 OTTERBAY DR NW		LOT 6 BLK 1							
PO BOX 449		SECT:36 TWP:141.0 RG:29 ACRES: .85							
LONGVILLE MN 56655		NTC 1,824 SA 99891 66.00							
							NET+SPEC 948.00		
-----									
							PAYMENTS		
							313 5/12/04 AV 441.00		
							01 99891 33.00		
							RCPT TOT 474.00		
							834 10/13/04 AV 441.00		
							01 99891 33.00		
							RCPT TOT 474.00		
30-484-0170	RE	030-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 94.86	PTR 110.00	
						EMV 20,000	RMV TAX 15.14		
						TMV 19,200	HSTD NET 110.00		
SKAPYAK, GARY J & JANIS F		OTTER BAY ESTATES							
5134 OTTERBAY DR NW		LOT 7 BLK 1							
PO BOX 449		SECT:36 TWP:141.0 RG:29 ACRES: 1.95							
LONGVILLE MN 56655		NTC 192							
-----									
							PAYMENTS		
							312 5/12/04 AV 55.00		
							832 10/13/04 AV 55.00		
PLAT TOTALS									
							EMV 965,800	TC TAX 2,933.25	PTR 1,194.00
							DFRV	FD TAX	
							TMV 596,100	SGP TAX 1,135.57	
							RMV 237,000	RMV TAX 186.28	
							NTC 5,961	PL TAX	
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 159.10		
							AGRI CR		
							NET 4,096.00		
							SA 330.00		
							NET+SPEC 4,426.00		
-----									
							PAYMENTS		
							NET 4,096.00		
							TIF		
							SA 330.00		
							GAA		
							COST		
							RCPT TOT 4,426.00	PEN INT	
							BAL DUE		



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 75,743,500 TC TAX	333,290.90	PTR 89,688.00
						DFRV FD TAX		
						TMV 54,543,100 SGP TAX	133,264.88	
						RMV 22,211,800 RMV TAX	3,945.87	
						NTC 552,090 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	16,519.65	
						AGRI CR		
						NET	453,982.00	
						SA	19,832.00	
						NET+SPEC	473,814.00	
						----- PAYMENTS -----		
						NET	451,237.46	
						TIF		
						SA	19,400.36	
						GAA		
						COST		
						RCPT TOT	470,637.82	PEN 996.19
								INT 14.88
						BAL DUE	3,176.18	

ACRES 18,177.19

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
31-001-1100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 1											
TAX FORFEITED											
31-001-1200	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 2											
TAX FORFEITED											
31-001-1300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NE											
TAX FORFEITED											
31-001-1400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NE											
TAX FORFEITED											
31-001-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 3											
TAX FORFEITED											
31-001-2201	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	87.08		
TXP#:0018617 N1/2 OF GOV LOT 4 LESSE1/2											
POCKRANDT, DUANE											
1557 N ALFORD ST											
RIDGECREST, CA 93555											
SECT: 1 TWP:138.0 RG:30 ACRES: 10.16											
								EMV	17,200	SGP TAX	22.92
								TMV	10,400	N-HM NET	110.00
								NTC	104		
-----											
PAYMENTS											
-----											
								231	4/07/04	AV	87.08
										SG	22.92
										RCPT TOT	110.00
31-001-2202	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	691.79	PTR	304.00
TXP#:0004330 S1/2 OF GOV LOT 4											
CONN, GEORGE A											
18 28TH AVE SW											
BACKUS, MN 56435-2319											
SECT: 1 TWP:138.0 RG:30 ACRES: 20.32											
								EMV	96,100	RMV TAX	13.64
								TMV	83,300	RES CR	297.43
								RMV	83,300	HSTD NET	408.00
								NTC	833	SA 99891	66.00
										NET+SPEC	474.00
-----											
PAYMENTS											
-----											
								318	5/14/04	AV	204.00
										01 99891	33.00
										RCPT TOT	237.00
								800	10/13/04	AV	204.00
										01 99891	33.00
										RCPT TOT	237.00
31-001-2203	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1 .50	TC TAX	272.06	PTR	212.00
TXP#:0044884 E1/2 OF N1/2 OF GOV LOT 4											
PINKSTON, TODD J & RICE, MI											
C/O MIKE RICE											
29532 295TH LANE											
LINDSTROM MN 55045											
SECT: 1 TWP:138.0 RG:30 ACRES: 10.16											
								EMV	49,100	RMV TAX	5.34
								TMV	32,700	RES CR	65.40
								RMV	32,700	HSTD NET	212.00
								NTC	328	SA 99891	66.00
										NET+SPEC	278.00
-----											
PAYMENTS											
-----											
								224	4/28/04	AV	212.00
										01 99891	66.00
										RCPT TOT	278.00





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31-002-1403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 194.17	
		TXP#:0040231 S1/2 OF S1/2 OF SE OF SE NE, SEC 2-138-30				EMV 37,800	RMV TAX 3.83	
STEFFENSEN, DALE & CAROL		SECT: 2 TWP:138.0 RG:30 ACRES: 2.55				TMV 23,400	N-HM NET 198.00	
24980 FIFTH ST NW						RMV 23,400	SA 99891 66.00	
NEW LONDON MN 56273						NTC 234	NET+SPEC 264.00	
							BAL DUE 264.00	
31-002-2100	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 42.29						
31-002-2200	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 42.76						
31-002-2300	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 41.00						
31-002-2400	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 41.00						
31-002-3100	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 40.97						
31-002-3200	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 41.00						
31-002-3300	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT: 2 TWP:138.0 RG:30 ACRES: 40.96						
31-002-3400	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 354.00	
		TXP#:0037328 SE SW				EMV 55,900	N-HM NET 354.00	
CLANCY, DAVID		SECT: 2 TWP:138.0 RG:30 ACRES: 40.93				TMV 42,700	SA 99891 66.00	
1221 NORTH PAYNE						NTC 427	NET+SPEC 420.00	
NEW ULM, MN 56073								
							PAYMENTS	
						314 5/06/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						828 10/14/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
31-002-4100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 488.00	
		TXP#:0007942 N1/2 OF SE LESS E 295.16 FT OF N 295.16 FT				EMV 85,100	N-HM NET 488.00	
GLAZIER, MARK & JANE		THRF				TMV 58,700		
2830 4TH ST SW		SECT: 2 TWP:138.0 RG:30 ACRES: 78.00				NTC 587		
BACKUS, MN 56435								
							PAYMENTS	
						205 5/03/04	AV 488.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-002-4101	RE	031-2174-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 110.62	PTR 60.00
		TXP#:0029938 E295.16 FT OF N295.16 FT OF NE SE LESS W					EMV 20,800	RMV TAX 2.18	
		GRUNDTNER, LAURIE A 147.58 FT THRF					TMV 13,200	RES CR 52.80	
		207 28TH AVE SW SECT: 2 TWP:138.0 RG:30 ACRES: 1.00					RMV 13,200	HSTD NET 60.00	
		BACKUS MN 56435					NTC 132	SA 99891 66.00	
								NET+SPEC 126.00	
								- - - - PAYMENTS - - - -	
							900 10/25/04	AV 60.00	P&I 3.00
								01 99891 66.00	P&I 3.30
								RCPT TOT 126.00	PEN 6.30
31-002-4102	RE	031-2174-00-00-00-00 000 000 0000000					203/000/000 0	TC TAX 78.45	
		TXP#:0009349 W147.58 FT OF E295.16 FT OF N295.16 FT NE SE					EMV 11,500	RMV TAX 1.55	
		HASTY, ROY I					TMV 9,500	N-HM NET 80.00	
		193 28TH AVE SW SECT: 2 TWP:138.0 RG:30 ACRES: 1.00					RMV 9,500	SA 99891 66.00	
		BACKUS, MN 56435					NTC 95	NET+SPEC 146.00	
								BAL DUE 146.00	
								TC TAX 511.93	PTR 194.00
								EMV 95,400	RMV TAX 7.07
								TMV 76,600	RES CR 172.80
								RMV 43,200	AGRI CR 100.20
								NTC 616	HSTD NET 246.00
								SA 99891 66.00	
								NET+SPEC 312.00	
								- - - - PAYMENTS - - - -	
							209 4/23/04	AV 123.00	
								01 99891 33.00	
								RCPT TOT 156.00	
							1208 11/22/04	AV 117.67	P&I 7.38
								01 99891 31.57	P&I 1.98
								RCPT TOT 149.24	PEN 9.36
							1217 11/30/04	AV 5.33	
								01 99891 1.43	
								RCPT TOT 6.76	
31-002-4400	RE	031-2174-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 1,108.49	PTR 626.00
		TXP#:0007942 SE SE					EMV 149,700	RMV TAX 21.85	
		GLAZIER, MARK & JANE SECT: 2 TWP:138.0 RG:30 ACRES: 40.87					TMV 133,400	RES CR 252.34	
		2830 4TH ST SW					RMV 133,400	HSTD NET 878.00	
		BACKUS, MN 56435					NTC 1,334	SA 99891 66.00	
								NET+SPEC 944.00	
								- - - - PAYMENTS - - - -	
							206 5/03/04	AV 878.00	
								01 99891 66.00	
								RCPT TOT 944.00	
31-003-1100	RE	031-2174-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 GOV LOT 1							
		TAX FORFEITED SECT: 3 TWP:138.0 RG:30 ACRES: 41.98							
31-003-1200	RE	031-2174-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW NE							
		TAX FORFEITED SECT: 3 TWP:138.0 RG:30 ACRES: 41.63							
31-003-1300	RE	031-2174-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW NE							
		TAX FORFEITED SECT: 3 TWP:138.0 RG:30 ACRES: 40.36							
31-003-1400	RE	031-2174-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SE NE							
		TAX FORFEITED SECT: 3 TWP:138.0 RG:30 ACRES: 40.50							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
31-003-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
31-003-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-2200	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-2300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-2400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-3100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-3200	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 303.20		
LENZEN, MICHAEL & ROBIN										
14385 CO RD 45										
CARVER MN 55315										
								EMV 48,900	SGP TAX 78.80	
								TMV 36,600	N-HM NET 382.00	
								NTC 366		
PAYMENTS										
								335 5/11/04	AV 151.60	
									SG 39.40	
									RCPT TOT 191.00	
								836 10/14/04	AV 151.60	
									SG 39.40	
									RCPT TOT 191.00	
31-003-3300	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 296.60		
LENZEN, MICHAEL & ROBIN										
14385 CO RD 45										
CARVER MN 55315										
								EMV 47,800	SGP TAX 77.40	
								TMV 35,700	N-HM NET 374.00	
								NTC 357		
PAYMENTS										
								336 5/11/04	AV 148.30	
									SG 38.70	
									RCPT TOT 187.00	
								835 10/14/04	AV 148.30	
									SG 38.70	
									RCPT TOT 187.00	
31-003-3400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-4100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-4200	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
31-003-4300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-003-4400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
31-003-4400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
31-004-1100	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	253.85
TXP#:0024656 GOV LOT 1									
SECT: 3 TWP:138.0 RG:30 ACRES: 41.00									
EMV 52,700 SGP TAX 66.15									
TMV 30,500 N-HM NET 320.00									
NTC 305									
PAYMENTS									
219 4/23/04 AV 126.92									
SG 33.08									
RCPT TOT 160.00									
814 10/11/04 AV 126.93									
SG 33.07									
RCPT TOT 160.00									
TC TAX 229.96									
EMV 46,200 SGP TAX 60.04									
TMV 27,700 N-HM NET 290.00									
NTC 277									
PAYMENTS									
231 4/19/04 AV 229.96									
SG 60.04									
RCPT TOT 290.00									
TC TAX 210.84									
EMV 42,900 SGP TAX 55.16									
TMV 25,400 N-HM NET 266.00									
NTC 254									
PAYMENTS									
318 5/14/04 AV 105.42									
SG 27.58									
RCPT TOT 133.00									
827 10/14/04 AV 105.42									
SG 27.58									
RCPT TOT 133.00									
TC TAX 306.00									
EMV 49,400 N-HM NET 306.00									
TMV 36,800									
NTC 368									
PAYMENTS									
322 5/14/04 AV 153.00									
825 10/14/04 AV 153.00									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-004-2205	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 92.19	
		PT OF GOV LOT 4				EMV 12,300	SGP TAX 23.81	
VANDRIEL, MARK & CRISTIN, U		SECT: 4 TWP:138.0 RG:30			ACRES: .17	TMV 11,100	N-HM NET 116.00	
NORDQUIST, DAVID & CONNIE,						NTC 111		
6625 RUFFED GROUSE RD								
LINO LAKES MN 55014								
							PAYMENTS	
						203 4/29/04	AV 46.09	
							SG 11.91	
							RCPT TOT 58.00	
						720 9/30/04	AV 46.10	
							SG 11.90	
							RCPT TOT 58.00	
31-004-2207	RE	031-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 932.96	PTR 434.00
		THAT PT OF GOV LOT 4, SEC 4-138-30, LYG & BEING ELY, SLY, AND WLY OF FOL DESC LINE: COM AT THE NE COR OF SAID GOV LOT 4;				EMV 130,500	SGP TAX 96.89	
ANDERSON, DAVID W, JR		THENCE S 0 DEG 20 MIN 14 SEC E ALONG THE E LINE OF SAID GOV LOT 4 FOR 50.48 FT TO THE PT OF BEG OF LINE BEING DESC HEREIN;				TMV 106,300	RMV TAX 17.41	
3985 DIVISION ST W		THENCE S 68 DEG 39 MIN 55 SEC W 154.7 FT; THENCE S 0 DEG 20 MIN 14 SEC E 375.37 FT; THENCE W 591.77 FT; THENCE S 69 DEG 44 MIN 41 SEC W 300.0 FT; THENCE N 34 DEG 29 MIN 25 SEC W 300.33 FT, MORE OR LESS, TO THE SHORE OF BOWEN LAKE AND THERE TERMINATING. LESS THAT PT OF SAID GOV LOT 4 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 4;				RMV 106,300	RES CR 269.26	
BACKUS, MN 56435		THENCE S 00 DEG 20 MIN 14 SEC E 50.48 FT ALONG THE E LINE OF SAID GOV LOT 4 TO THE PT OF BEG; THENCE N 89 DEG 39 MIN 46 SEC E 10.00 FT; THENCE S 00 DEG 20 MIN 14 SEC E 431.72 FT; THENCE W 156.64 FT; THENCE N 435.37 FT; THENCE S 88 DEG 38 MIN 24 SEC E 154.14 FT TO THE PT OF BEG. ALSO LESS THAT PT OF SAID GOV LOT 4 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 4; THENCE N 02 DEG 30 MIN 23 SEC E 368.92 FT ALONG THE W LINE OF SAID GOV LOT 4 TO THE PT OF BEG; THENCE S 87 DEG 29 MIN 37 SEC E 20.00 FT; THENCE N 02 DEG 30 MIN 23 SEC E 371.66 FT; THENCE N 87 DEG 46 MIN 20 SEC E 167.55 FT; THENCE N 02 DEG 18 MIN 45 SEC E 260 FT MORE OR LESS TO THE SHORE OF BOWEN LAKE; THENCE WLY ALONG SAID SHORE TO A POINT THAT BEARS N 02 DEG 30 MIN 23 SEC E FROM THE PT OF BEG; THENCE S 02 DEG 30 MIN 26 SEC E 658 FT MORE OR LESS TO THE PT OF BEG ALSO LESS THAT PT OF SAID GOV LOT 4 DESC AS FOL: COM AT THE NE COR OF GOV LOT 4, THENCE S 0 DEG 20 SEC 14 MIN E 482.14 FT ALONG THE E LINE OF GOV LOT 4, THENCE E 49.50 FT TO THE PT OF BEG; THENCE W 335.86 FT, THENCE S 600 FT, THENCE E TO A POINT ON THE E LINE OF THE W 49.50 FT OF GOV LOT 3, THENCE N 0 DEG 20 SEC 14 MIN W ALONG SAID E LINE TO THE PT OF BEG.				NTC 1,123	HSTD NET 778.00	
		SECT: 4 TWP:138.0 RG:30			ACRES: 22.50		SA 99891 150.00	
							NET+SPEC 928.00	
							PAYMENTS	
						301 5/13/04	AV 340.55	
							SG 48.45	
							01 99891 75.00	
							RCPT TOT 464.00	
						825 10/14/04	AV 340.56	
							SG 48.44	
							01 99891 75.00	
							RCPT TOT 464.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-004-2208	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 618.93	
		TXP#:0004462 PT OF GOV LOT 4 TR B				EMV 87,500	SGP TAX 161.07	
COTE, PAUL JOSEPH & CAROL J		SECT: 4 TWP:138.0 RG:30 ACRES: .92				TMV 74,600	N-HM NET 780.00	
150 HAWES AVE						NTC 746	SA 99891 66.00	
ST PAUL, MN 55126							NET+SPEC 846.00	
-----								
							PAYMENTS	
						302 5/17/04	AV 309.46	
							SG 80.54	
							01 99891 33.00	
							RCPT TOT 423.00	
						840 10/14/04	AV 309.47	
							SG 80.53	
							01 99891 33.00	
							RCPT TOT 423.00	
31-004-2209	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,012.72	PTR 770.00
		TXP#:0019280 PT OF GOV LOT 4				EMV 122,700	RMV TAX 19.97	
REMINGTON, FRANK G & C C		SECT: 4 TWP:138.0 RG:30 ACRES: 1.00				TMV 121,900	RES CR 262.69	
3955 DIVISION ST W						RMV 121,900	HSTD NET 770.00	
BACKUS, MN 56435-9681						NTC 1,219	SA 99891 66.00	
-----								
							PAYMENTS	
						300 5/07/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
						822 10/08/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
31-004-2210	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 309.89	
		TXP#:0017476 PT OF GOV LOT 4				EMV 46,700	RMV TAX 6.11	
ORTH, DONALD E		SECT: 4 TWP:138.0 RG:30 ACRES: 1.43				TMV 37,300	N-HM NET 316.00	
542 STATE 371 NW						RMV 37,300	SA 99891 66.00	
BACKUS, MN 56435						NTC 373	NET+SPEC 382.00	
-----								
							PAYMENTS	
						301 5/17/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
						809 10/13/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
31-004-2211	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 493.41	
		TXP#:0042832 PT OF GOV LOT 4				EMV 63,100	SGP TAX 128.59	
THIELKE, MARSHALL W & MARYA		SECT: 4 TWP:138.0 RG:30 ACRES: 1.05				TMV 59,500	N-HM NET 622.00	
542 2ND AVE NW						NTC 595	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 688.00	
-----								
							PAYMENTS	
						316 5/18/04	AV 493.40	
							SG 128.60	
							01 99891 66.00	
							RCPT TOT 688.00	
31-004-2212	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 682.12	
		TXP#:0050930 PT OF GOV LOT 4				EMV 86,100	SGP TAX 197.88	
VANDRIEL, MARK & CRISTIN, U		SECT: 4 TWP:138.0 RG:30 ACRES: 1.06				TMV 82,200	N-HM NET 880.00	
NORDQUIST, DAVID & CONNIE,						NTC 822	SA 99891 66.00	
6625 RUFFED GROUSE RD							NET+SPEC 946.00	
LINO LAKES MN 55014						-----		
							PAYMENTS	
						204 4/29/04	AV 341.06	
							SG 98.94	
							01 99891 33.00	
							RCPT TOT 473.00	
						719 9/30/04	AV 341.06	
							SG 98.94	
							01 99891 33.00	
							RCPT TOT 473.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-004-2213	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.51 EMV 200 SGP TAX .49	
TXP#:0049494 PT OF GOV LOT 4								
JOEL, MAURICE P & PATRICIA SECT: 4 TWP:138.0 RG:30 ACRES: .05								
108 TAMI LANE								
MANKATO MN 56001								
----- PAYMENTS -----								
						313 5/05/04	AV 1.51 SG .49	
RCPT TOT 2.00								
31-004-2214	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.94 EMV 1,000 SGP TAX 2.06	
TXP#:0034410 PT OF GOV LOT 4								
HENKELVIG, S W & HENDRICK, SECT: 4 TWP:138.0 RG:30 ACRES: .09								
C/O ARLENE HENKELVIG								
3107 7TH SST								
EMMETSBURG, IA 50536								
----- PAYMENTS -----								
						324 5/07/04	AV 7.94 SG 2.06	
RCPT TOT 10.00								
31-004-2215	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 768.10 PTR 494.00 EMV 96,100 RMV TAX 15.14	
TXP#:0000157 PT OF GOV LOTS 3 & 4, SEC 4-138-30, MORE								
ACKERBLADE, JOHN B & DOROTH FULLY DESC AS FOL: THAT PT OF GOV LOT 3,								
3889 DIVISION ST W SEC 4-138-30, DESC AS FOL: COM AT THE NW								
BACKUS MN 56435 COR OF GOV LOT 3, THENCE S 0 DEG 14 SEC								
20 MIN E 50.48 FT ALONG THE W LINE OF GOV								
LOT 3 TO A POINT IN THE TWP RD WHICH IS								
THE PT OF BEG; THENCE S 0 DEG 14 SEC 20								
MIN E 482.14 FT THENCE E 49.5 FT THENCE N								
0 DEG 14 SEC 20 MIN W TO THE EDGE OF THE								
TWP RD, THENCE W ALONG THE TWP RD TO THE								
PT OF BEG. AND THAT PT OF GOV LOT 4, SEC								
4-138-30, DESC AS FOL: COM AT THE NE COR								
OF SAID GOV LOT 4; THENCE S 00 DEG 20 MIN								
14 SEC E 50.48 FT ALONG THE E LINE OF SAID								
GOV LOT 4 TO THE PT OF BEG; THENCE N 89								
DEG 39 MIN 46 SEC E 10.00 FT; THENCE S 00								
DEG 20 MIN 14 SEC E 431.72 FT; THENCE W								
156.64 FT; THENCE N 435.37 FT; THENCE S 88								
DEG 38 MIN 24 SEC E 154.14 FT TO THE PT OF								
BEG.								
SECT: 4 TWP:138.0 RG:30 ACRES: 1.95								
31-004-2216	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 429.86 EMV 56,900 SGP TAX 112.14	
TXP#:0029038 PT OF GOV LOT 4								
THIELKE, JEFFREY A & OAKES, SECT: 4 TWP:138.0 RG:30 ACRES: 1.30								
PATRICIA M								
25832 WEST BASS LAKE RD								
WEBSTER WI 54893								
----- PAYMENTS -----								
						236 5/03/04	AV 429.86 SG 112.14	
01 99891 66.00								
RCPT TOT 608.00								
31-004-2217	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 801.74 PTR 532.00 EMV 111,400 RMV TAX 15.81	
TXP#:0041967 THAT PT OF GOV LOT 4 AND THAT PT OF GOV								
SCHLEETER, HARRY & LINDA LOT 3, SEC 4-138-30, DESC AS FOL: COM AT								
3895 DIVISION ST W THE NE COR OF GOV LOT 4, THENCE S 0 DEG 20								
BACKUS MN 56435 SEC 14 MIN E 482.14 FT ALONG THE E LINE OF								
ANDERSON, DAVID W, III GOV LOT 4, THENCE E 49.50 FT TO THE PT OF								
BEG; THENCE W 335.86 FT, THENCE S 600 FT,								
THENCE E TO A POINT ON THE E LINE OF THE W								
49.50 FT OF GOV LOT 3, THENCE N 0 DEG 20								
SEC 14 MIN W ALONG SAID E LINE TO THE PT								
OF BEG.								
SECT: 4 TWP:138.0 RG:30 ACRES: 4.63								
----- PAYMENTS -----								
						409 6/21/04	AV 266.00 P&I 10.64 01 99891 33.00 P&I 1.32	
RCPT TOT 299.00 PEN 11.96								
						829 10/15/04	AV 266.00 01 99891 33.00	
RCPT TOT 299.00								

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-004-2300	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 158.87	
		TXP#:0000548				EMV 33,100	RMV TAX 3.13	
ANDERSON, DAVID W, JR		GOV LOT 5				TMV 19,200	HSTD NET 162.00	
3985 DIVISION ST W		SECT: 4 TWP:138.0 RG:30 ACRES: 40.70				RMV 19,200		
BACKUS, MN 56435						NTC 192		
-----								
							PAYMENTS	
							300 5/13/04 AV 81.00	
							824 10/14/04 AV 81.00	
31-004-3200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 161.30	
		TXP#:0044155				EMV 55,100	AGRI CR 105.30	
BAUERLY, SHARON A, TRUSTEE		NW SW, SW SW, PT OF GOV LOT 6 & PT OF NE SW				TMV 35,100	HSTD NET 56.00	
4721 SHADDOWOOD DR NE		SECT: 4 TWP:138.0 RG:30 ACRES: 88.49				NTC 193		
SAUK RAPIDS MN 56379								
-----								
							PAYMENTS	
							203 4/26/04 AV 56.00	
31-004-3400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 166.30	
		TXP#:0029245				EMV 56,600	AGRI CR 8.30	
BRENNY, MARK J & SANDRA K		SE SW, PT OF NE SW & PT OF GOV LOT 6, (TRACT B)				TMV 36,600	HSTD NET 158.00	
2817 65TH AVE NE		SECT: 4 TWP:138.0 RG:30 ACRES: 84.10				NTC 201		
SAUK RAPIDS, MN 56379								
-----								
							PAYMENTS	
							302 5/17/04 AV 158.00	
31-004-4200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 182.00	
		TXP#:0051139				EMV 60,800	HSTD NET 182.00	
NEESER, DAVID E, AS TRUSTEE		NW SE, SW SE, PT OF GOV LOT 6 & PT OF NE SW				TMV 39,900		
4505 SECOND ST SE		SECT: 4 TWP:138.0 RG:30 ACRES: 85.50				NTC 219		
ST CLOUD MN 56304								
-----								
							PAYMENTS	
							340 5/07/04 AV 182.00	
31-004-4400	RE	031-2174-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 307.07	
		TXP#:0030694				EMV 48,900	SGP TAX 121.67	
SMITH, JOYCE H		E1/2 OF SE SE EXC S 440 FT OF E 330 FT				TMV 41,400	RMV TAX 2.46	
3650 4TH ST SW		THRF & NE SE				RMV 15,000	AGRI CR 79.20	
BACKUS MN 56435-2350		SECT: 4 TWP:138.0 RG:30 ACRES: 57.40				NTC 370	HSTD NET 352.00	
-----								
							PAYMENTS	
							608 7/21/04 AV 232.58	P&I 5.76
							SG 122.88	P&I 3.04
							RCPT TOT 355.46	PEN 8.80
							BAL DUE -3.46	
31-004-4401	RE	031-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 388.02	PTR 68.00
		TXP#:0021818				EMV 65,800	RMV TAX 5.88	
SMITH, JOYCE		W1/2 OF SE SE				TMV 55,700	RES CR 60.80	
3650 4TH ST SW		SECT: 4 TWP:138.0 RG:30 ACRES: 20.16				RMV 36,000	AGRI CR 59.10	
BACKUS, MN 56435-2350						NTC 468	HSTD NET 274.00	
-----								
							PAYMENTS	
							609 7/21/04 AV 274.00	P&I 6.85
							01 99891 66.00	P&I 1.65
							RCPT TOT 340.00	PEN 8.50
31-004-4402	RE	031-2174-00-00-00-00	000	000	00000001	201/000/000 1	TC TAX 624.57	PTR 348.00
		TXP#:0045226				EMV 96,200	RMV TAX 12.31	
KEEFE, JOSEPH H		S 440 FT OF E 330 FT OF SE SE				TMV 92,800	RES CR 288.88	
PO BOX 111		SECT: 4 TWP:138.0 RG:30 ACRES: 3.33				RMV 75,200	HSTD NET 348.00	
BACKUS MN 56435						NTC 752	SA 99891 66.00	
-----								
							PAYMENTS	
							804 10/13/04 AV 348.00	P&I 13.92
							01 99891 66.00	P&I 2.64
							RCPT TOT 414.00	PEN 16.56



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-005-0001	RE	031-2174-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0031780 PAUL BUNYAN TRAIL, SEC 5,6 & 8						
STATE OF MN, DNR		SECT: 5 TWP:138.0 RG:30 ACRES: 29.00						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
31-005-1101	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 860.30	PTR 490.00
		TXP#:0028461 PART OF GOV LOT 4						
LINDGRON, DOUGLAS & DAWN		SECT: 5 TWP:138.0 RG:30 ACRES: 28.20						
4073 DIVISION ST W								
BACKUS, MN 56435								
							EMV 114,300	RMV TAX 16.95
							TMV 103,500	RES CR 279.25
							RMV 103,500	HSTD NET 598.00
							NTC 1,035	SA 99891 66.00
							NET+SPEC 664.00	
-----								
							PAYMENTS	
325 4/29/04							AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
1255 10/08/04							AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
31-005-1102	RE	031-2174-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0031057 TH PT OF GOV LOT 4 LYG NLY OF TWP RD						
STATE OF MN, DNR		SECT: 5 TWP:138.0 RG:30 ACRES: 9.00						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
31-005-1200	RE	031-2174-00-00-00-00 000 000 00000000				201/201/000 1	TC TAX 388.34	PTR 102.00
		TXP#:0030601 PT OF NW NE, SEC 5-138-30						
ALEXANDER, DEAN		SECT: 5 TWP:138.0 RG:30 ACRES: 7.60						
PO BOX 81								
BACKUS, MN 56435								
							EMV 68,800	RMV TAX 7.66
							TMV 64,400	RES CR 224.00
							RMV 46,800	HSTD NET 172.00
							NTC 468	SA 99891 66.00
							NET+SPEC 238.00	
-----								
							PAYMENTS	
310 5/07/04							AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
1207 11/23/04							AV 86.00	P&I 5.16
							01 99891 33.00	P&I 1.98
							RCPT TOT 119.00	PEN 7.14
31-005-1201	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 452.67	PTR 244.00
		TXP#:0053074 N 330 FT OF E 660 FT OF W 990 FT OF NW NE,						
FRANK, SHERIL A		SEC 5-138-30						
600 WESTVIEW DR #207		SECT: 5 TWP:138.0 RG:30 ACRES: 5.00						
HASTINGS MN 55033								
							EMV 77,900	RMV TAX 8.93
							TMV 54,400	RES CR 217.60
							RMV 54,400	HSTD NET 244.00
							NTC 544	SA 99891 66.00
							NET+SPEC 310.00	
-----								
							PAYMENTS	
330 5/18/04							AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
816 10/18/04							AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-005-1202	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 174.56	
		TXP#:0030601 S1/2 OF SE OF NW NE, SEC 5-138-30				EMV 22,700	RMV TAX 3.44	
ALEXANDER, DEAN		SECT: 5 TWP:138.0 RG:30 ACRES: 4.98				TMV 20,900	N-HM NET 178.00	
PO BOX 81						RMV 20,900	SA 99891 66.00	
BACKUS, MN 56435						NTC 209	NET+SPEC 244.00	
-----								
PAYMENTS								
						308 5/07/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
						1206 11/23/04	AV 93.42	P&I 7.12
							01 99891 34.64	P&I 2.64
							RCPT TOT 128.06	PEN 9.76
						806228 12/03/04	AV -4.42	
							01 99891 -1.64	
							RCPT TOT -6.06	
-----								
31-005-1203	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 125.52	
		TXP#:0030601 W990 FT OF GOV LOT 3 EXC N330 FT OF E660 FT				EMV 15,000	RMV TAX 2.48	
ALEXANDER, DEAN		OF W990 FT THRF & EXC S1/2 OF SE OF GOV LOT 3				TMV 15,000	RES CR 60.00	
PO BOX 81		SEC 5-138-30				RMV 15,000	HSTD NET 68.00	
BACKUS, MN 56435		SECT: 5 TWP:138.0 RG:30 ACRES: 22.56				NTC 150		
-----								
PAYMENTS								
						309 5/07/04	AV 34.00	
						1208 11/23/04	AV 34.00	P&I 2.04
							RCPT TOT 34.00	PEN 2.04
-----								
31-005-1301	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1.98	
		TXP#:0019182 PT OF AN AC OF GOV LOT 6				EMV 100	RMV TAX .02	
REEVE, NORMAN MAX & JUDY L		SECT: 5 TWP:138.0 RG:30 ACRES: .02				TMV 100	HSTD NET 2.00	
202 STATE 371 SW						RMV 100		
BACKUS, MN 56435						NTC 1		
-----								
PAYMENTS								
						226 4/30/04	AV 2.00	
-----								
31-005-1302	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,053.42	PTR 710.00
		TXP#:0019182 GOV LOT 6 LESS PT OF AN AC				EMV 146,800	RMV TAX 20.77	
REEVE, NORMAN MAX & JUDY L		SECT: 5 TWP:138.0 RG:30 ACRES: 39.87				TMV 126,800	RES CR 258.19	
202 STATE 371 SW						RMV 126,800	HSTD NET 816.00	
BACKUS, MN 56435						NTC 1,268	SA 99891 66.00	
							NET+SPEC 882.00	
-----								
PAYMENTS								
						227 4/30/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
						845 10/12/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
-----								
31-005-1400	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 87.60	
		TXP#:0004995 SE NE				EMV 33,300	AGRI CR 57.60	
DAY, RODNEY L & DOROTHY M		SECT: 5 TWP:138.0 RG:30 ACRES: 39.92				TMV 19,200	HSTD NET 30.00	
290 STATE 371 SW						NTC 106		
BACKUS, MN 56435								
-----								
PAYMENTS								
						334 5/11/04	AV 30.00	

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31-005-2100	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,842.46	PTR 1,590.00
						EMV 221,800 RMV TAX	36.32	
						TMV 221,800 RES CR	172.78	
						RMV 221,800 HSTD NET	1,706.00	
						NTC 2,218 SA 99891	66.00	
						NET+SPEC	1,772.00	
						- - - - - PAYMENTS - - - - -		
						309 5/24/04 AV	853.00	P&I 15.31
						01 99891	33.00	P&I .59
						RCPT TOT	886.00	PEN 15.90
						1306 12/13/04 AV	853.00	P&I 68.24
						01 99891	33.00	P&I 2.64
						RCPT TOT	886.00	PEN 70.88
31-005-2200	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	91.40	
						EMV 34,800 AGRI CR	59.40	
						TMV 19,800 HSTD NET	32.00	
						NTC 109		
						- - - - - PAYMENTS - - - - -		
						328 5/05/04 AV	32.00	
31-005-2301	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	70.80	
						EMV 26,100 AGRI CR	46.80	
						TMV 15,600 HSTD NET	24.00	
						NTC 86		
						- - - - - PAYMENTS - - - - -		
						327 5/05/04 AV	24.00	
31-005-2302	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,005.67	PTR 762.00
						EMV 123,600 RMV TAX	19.83	
						TMV 121,000 RES CR	263.50	
						RMV 121,000 HSTD NET	762.00	
						NTC 1,210 SA 99891	66.00	
						NET+SPEC	828.00	
						- - - - - PAYMENTS - - - - -		
						313 5/18/04 AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
						815 10/15/04 AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
31-005-2400	RE	031-2174-00-00-00-00 000 000 00000000				233/101/000 0 TC TAX	1,900.65	
						EMV 173,500 SGP TAX	1,181.52	
						TMV 164,700 RMV TAX	23.83	
						RMV 145,600 N-HM NET	3,106.00	
						NTC 2,289 SA 99891	300.00	
						NET+SPEC	3,406.00	
						- - - - - PAYMENTS - - - - -		
						332 5/11/04 AV	962.24	
						SG	590.76	
						01 99891	150.00	
						RCPT TOT	1,703.00	
						840 10/15/04 AV	962.24	
						SG	590.76	
						01 99891	150.00	
						RCPT TOT	1,703.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
31-005-2401	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,742.09	
		TXP#:0026024 S1/2 OF NE OF SE OF NW& N1/2 OF SE OF SE				EMV 139,800	SGP TAX 1,135.01	
YUNGNER, DEANE E & BONNIE L		NW & THAT PT OF S1/2 OF NW OF SE NW, SEC 5				TMV 139,800	RMV TAX 22.90	
PO BOX 27		138-30 DESC AS FOL: BEG AT THE NE COR OF				RMV 139,800	N-HM NET 2,900.00	
BACKUS, MN 56435		SAID S1/2 THENCE SLY ALONG THE E LINE THRF				NTC 2,097	SA 99891 150.00	
		280 FT TO A PT, THENCE DEFLECT R 90 DEG 0					NET+SPEC 3,050.00	
		MIN 250 FT TO A PT, THENCE DEFLECT TO R 90						
		0 MIN 280 FT MORE OR LESS TO THE N LINE OF				341 5/19/04	AV 882.49	
		SAID S1/2 OF NW OF SE NW OF SAID SEC 5,					SG 567.51	
		THENCE ELY 250 FT MORE OR LESS TO THE POB					01 99891 75.00	
		SECT: 5 TWP:138.0 RG:30 ACRES: 11.60				830 10/18/04	RCPT TOT 1,525.00	
							AV 882.50	
							SG 567.50	
							01 99891 75.00	
							RCPT TOT 1,525.00	
31-005-3001	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,128.41	PTR 508.00
		TXP#:0023071 TH PT OF SW E OF RY				EMV 193,100	RMV TAX 15.39	
SYCKS, ROLLIN G & DOREEN D,		SECT: 5 TWP:138.0 RG:30 ACRES: 93.50				TMV 170,000	RES CR 287.80	
PO BOX 1						RMV 94,000	AGRI CR 228.00	
BACKUS, MN 56435						NTC 1,359	HSTD NET 628.00	
							SA 99891 66.00	
							NET+SPEC 694.00	
						329 5/05/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
						1019 11/04/04	AV 542.94	
							01 99891 57.06	
							RCPT TOT 600.00	
						806204 11/12/04	AV -228.94	
							01 99891 -24.06	
							RCPT TOT -253.00	
31-005-3201	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 558.19	PTR 260.00
		TXP#:0006434 NW SW LESS PT E OF RY				EMV 67,500	RMV TAX 11.01	
EVELAND, BRUCE J & KAREN M		SECT: 5 TWP:138.0 RG:30 ACRES: 18.60				TMV 67,300	RES CR 269.20	
260 44TH AVE SW						RMV 67,300	HSTD NET 300.00	
BACKUS, MN 56435						NTC 673	SA 99891 66.00	
							NET+SPEC 366.00	
						308 5/14/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
						822 10/15/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
31-005-3301	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 82.00	
		TXP#:0004198 SW SW LESS PT E OF RY & 1 AC OF SE SW W OF				EMV 28,300	HSTD NET 82.00	
COFFLAND, JAMES A		RY				TMV 18,000		
509 STATE 371 SW		SECT: 5 TWP:138.0 RG:30 ACRES: 39.98				NTC 99		
BACKUS MN 56435								
						1335 12/06/04	AV 82.00	P&I 6.56
							RCPT TOT 82.00	PEN 6.56
31-005-4100	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 98.20	
		TXP#:0004995 NE SE				EMV 35,300	AGRI CR 64.20	
DAY, RODNEY L & DOROTHY M		SECT: 5 TWP:138.0 RG:30 ACRES: 39.82				TMV 21,400	HSTD NET 34.00	
290 STATE 371 SW						NTC 118		
BACKUS, MN 56435								
BARCHUS, LESTER E								
						331 5/11/04	AV 34.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
31-005-4201	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 604.38	
TXP#:0044649		PT OF NW SE				EMV 77,100	SGP TAX 157.62	
CURTTRIGHT, JERRY L & NANCY		SECT: 5 TWP:138.0 RG:30 ACRES: 3.96				TMV 72,700	N-HM NET 762.00	
4704 W 97TH PL						NTC 727	SA 99891 66.00	
OAK LAWN IL 60453							NET+SPEC 828.00	
- - - - - PAYMENTS - - - - -								
						119 3/25/04	AV 604.38	
							SG 157.62	
							01 99891 66.00	
							RCPT TOT 828.00	
31-005-4202	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,034.16	PTR 736.00
TXP#:0004995		PT OF NW SE				EMV 135,700	RMV TAX 19.37	
DAY, RODNEY L & DOROTHY M		SECT: 5 TWP:138.0 RG:30 ACRES: 6.88				TMV 129,500	RES CR 265.93	
290 STATE 371 SW						RMV 118,300	AGRI CR 33.60	
BACKUS, MN 56435						NTC 1,245	HSTD NET 754.00	
							SA 99891 66.00	
							NET+SPEC 820.00	
- - - - - PAYMENTS - - - - -								
						332 5/11/04	AV 377.00	
							01 99891 33.00	
							RCPT TOT 410.00	
						856 10/15/04	AV 377.00	
							01 99891 33.00	
							RCPT TOT 410.00	
31-005-4203	RE	031-2174-00-00-00-00 000 000 00000000				101/201/000 1	TC TAX 568.44	
TXP#:0045336		PART OF NW SE				EMV 77,500	RMV TAX 10.86	
DAY, RODNEY L & DOROTHY M & C/O DOROTHY M DAY		SECT: 5 TWP:138.0 RG:30 ACRES: 11.10				TMV 70,300	RES CR 265.60	
290 STATE 371 SW						RMV 66,400	AGRI CR 11.70	
BACKUS MN 56435						NTC 685	HSTD NET 302.00	
BARCHUS, LESTER E							SA 99891 66.00	
							NET+SPEC 368.00	
- - - - - PAYMENTS - - - - -								
						363 5/12/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
						817 10/15/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
31-005-4204	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 144.18	
TXP#:0045755		PT OF NW SE				EMV 11,500	SGP TAX 93.93	
DAY EXCAVATING, INC		SECT: 5 TWP:138.0 RG:30 ACRES: 17.84				TMV 11,500	RMV TAX 1.89	
290 STATE 371 SW						RMV 11,500	N-HM NET 240.00	
BACKUS MN 56435						NTC 173		
- - - - - PAYMENTS - - - - -								
						353 5/11/04	AV 73.03	
							SG 46.97	
							RCPT TOT 120.00	
						851 10/15/04	AV 73.04	
							SG 46.96	
							RCPT TOT 120.00	
31-005-4300	RE	031-2174-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX 786.00	
TXP#:0045337		SW SE				EMV 79,100	SGP TAX 476.40	
DAY, DOROTHY M		SECT: 5 TWP:138.0 RG:30 ACRES: 39.70				TMV 70,700	RMV TAX 9.60	
290 STATE 371 SW						RMV 58,700	AGRI CR 36.00	
BACKUS MN 56435						NTC 947	HSTD NET 1,236.00	
- - - - - PAYMENTS - - - - -								
						330 5/11/04	AV 379.80	
							SG 238.20	
							RCPT TOT 618.00	
						858 10/15/04	AV 379.80	
							SG 238.20	
							RCPT TOT 618.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-006-1202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 123.57	
		TXP#:0051152	GOV LOT 6 LYG SLY OF THE PINE RIVER, SEC 6 -			EMV 14,800	RMV TAX 2.43	
THALER, STEVEN W		138-30				TMV 14,800	HSTD NET 126.00	
3332 STATE 87 NW		SECT: 6 TWP:138.0	RG:30	ACRES: 14.80		RMV 14,800		
BACKUS MN 56435						NTC 148		
							PAYMENTS	
							620 8/19/04 AV 126.00	P&I 3.78
							RCPT TOT 126.00	PEN 3.78
31-006-1302	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 875.78	
		TXP#:0015158	S1/2 OF SW NE LESS W 198 FT THRF			EMV 108,500	RMV TAX 17.26	
MCNAMARA, DENNIS L		SECT: 6 TWP:138.0	RG:30	ACRES: 14.18		TMV 105,400	RES CR 273.04	
4979 STATE 87 SW						RMV 105,400	HSTD NET 620.00	
BACKUS, MN 56435						NTC 1,054	SA 99891 66.00	
							NET+SPEC 686.00	
							PAYMENTS	
							317 5/11/04 AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
							840 10/12/04 AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
31-006-1305	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 519.76	PTR 280.00
		TXP#:0024403	N407 FT OF E372 FT OF N1/2 OF SW NE LYG			EMV 68,700	RMV TAX 10.24	
VREDENBURG, NEIL		SECT: 6 TWP:138.0	RG:30	ACRES: 3.35		TMV 62,500	RES CR 250.00	
4909 STATE 87 SW						RMV 62,500	HSTD NET 280.00	
BACKUS MN 56435						NTC 625	SA 99891 66.00	
							NET+SPEC 346.00	
							PAYMENTS	
							133 3/23/04 AV 280.00	
							01 99891 66.00	
							RCPT TOT 346.00	
31-006-1306	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 298.27	
		TXP#:0043973	REV DESCPT 4 OF SW NE			EMV 40,600	SGP TAX 77.73	
BORST, DARRELL J		SECT: 6 TWP:138.0	RG:30	ACRES: 5.10		TMV 36,000	N-HM NET 376.00	
441 S LAKE ST						NTC 360	SA 99891 66.00	
BIG LAKE MN 55309							NET+SPEC 442.00	
							PAYMENTS	
							305 5/19/04 AV 149.13	
							SG 38.87	
							01 99891 33.00	
							RCPT TOT 221.00	
							739 9/27/04 AV 149.14	
							SG 38.86	
							01 99891 33.00	
							RCPT TOT 221.00	
31-006-1307	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 372.26	PTR 200.00
		TXP#:0025754	PT OF SW NE			EMV 45,300	RMV TAX 7.34	
WOLMUTT, KYLE D		SECT: 6 TWP:138.0	RG:30	ACRES: 2.15		TMV 44,900	RES CR 179.60	
4964 STATE 87 SW						RMV 44,900	HSTD NET 200.00	
BACKUS, MN 56435						NTC 449	SA 99891 66.00	
							NET+SPEC 266.00	
							PAYMENTS	
							307 5/12/04 AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	
							842 10/12/04 AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-006-1308	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 41.19		
		TXP#:0015158 TH PT OF N1/2 OF SW NE LYG ELY & SELY OF				EMV 9,000 RMV TAX .81		
MCNAMARA, DENNIS L		HWY 87 LESS N407 FT OF E372 FT THRF				TMV 5,000 HSTD NET 42.00		
4979 STATE 87 SW		SECT: 6 TWP:138.0 RG:30 ACRES: 6.20				RMV 5,000		
BACKUS, MN 56435						NTC 50		
							- - - - PAYMENTS - - - -	
						319 5/11/04 AV 42.00		
31-006-1400	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 50.50		
		TXP#:0023071 N1/2 OF SE NE LESS RY				EMV 18,300 AGRI CR 4.50		
SYCKS, ROLLIN G & DOREEN D,		SECT: 6 TWP:138.0 RG:30 ACRES: 19.70				TMV 10,800 HSTD NET 46.00		
PO BOX 1						NTC 60		
BACKUS, MN 56435								
							- - - - PAYMENTS - - - -	
						330 5/05/04 AV 46.00		
31-006-1401	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1.50 TC TAX 579.98 PTR 358.00		
		TXP#:0042634 S1/2 OF SE NE				EMV 87,800 RMV TAX 11.42		
BUTCHER, BENJAMIN		SECT: 6 TWP:138.0 RG:30 ACRES: 20.17				TMV 69,700 RES CR 139.40		
51 STATE 371 NW						RMV 69,700 HSTD NET 452.00		
BACKUS, MN 56435						NTC 698 SA 99891 66.00		
BUTCHER, BARBARA K						NET+SPEC 518.00		
							- - - - PAYMENTS - - - -	
						208 4/13/04 AV 2.60		
						01 99891 .38		
						RCPT TOT 2.98		
						436 6/02/04 AV 226.11 P&I 8.94		
						01 99891 33.01 P&I 1.30		
						RCPT TOT 259.12 PEN 10.24		
						1609 12/29/04 AV 223.29 P&I 17.86		
						01 99891 32.61 P&I 2.61		
						RCPT TOT 255.90 PEN 20.47		
31-006-2100	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 504.44		
		TXP#:0013031 PT OF GOV LOT 5, SEC 6-138-30				EMV 85,200 SGP TAX 131.56		
LAHTI, ROBERT L		SECT: 6 TWP:138.0 RG:30 ACRES: 30.20				TMV 60,700 N-HM NET 636.00		
7674 253RD AVE NE						NTC 607		
STACY, MN 55079								
							- - - - PAYMENTS - - - -	
						349 5/14/04 AV 252.22		
						SG 65.78		
						RCPT TOT 318.00		
						1217 12/01/04 AV 237.09 P&I 15.13		
						SG 61.83 P&I 3.95		
						RCPT TOT 298.92 PEN 19.08		
						1445 12/20/04 AV 15.13		
						SG 3.95		
						RCPT TOT 19.08		
31-006-2101	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX 164.00		
		TXP#:0035805 PART OF GOVT LOT 5 SEC 6-138-30				EMV 22,200 N-HM NET 164.00		
NESS, THOMAS P & JULEANN M		SECT: 6 TWP:138.0 RG:30 ACRES: 20.56				TMV 19,700		
PO BOX 107						NTC 197		
BACKUS, MN 56435								
							- - - - PAYMENTS - - - -	
						718 8/04/04 AV 164.00 P&I 7.38		
						RCPT TOT 164.00 PEN 7.38		
31-006-2102	RE	031-2174-00-00-00-00 000 000 00000000				221/201/000 1 TC TAX 2,441.91 PTR 380.00		
		TXP#:0053544 PART OF GOVT LOT 5 SEC 6-138-30				EMV 299,100 RMV TAX 48.13		
BRR HOLDINGS, LLC		SECT: 6 TWP:138.0 RG:30 ACRES: 11.00				TMV 294,000 RES CR 300.04		
5068 STATE 87 SW						RMV 294,000 HSTD NET 2,190.00		
BACKUS MN 56435						NTC 2,940 SA 99891 300.00		
						NET+SPEC 2,490.00		
							- - - - PAYMENTS - - - -	
						402 6/03/04 AV 2,190.00 P&I 43.80		
						01 99891 300.00 P&I 6.00		
						RCPT TOT 2,490.00 PEN 49.80		



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-006-2202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 127.10	PTR 8.00
		TXP#:0035805 PART OF GOVT LOT 4, SEC 6-138-30				EMV 26,400	RMV TAX 2.50	
NESS, THOMAS P & JULEANN M		SECT: 6 TWP:138.0 RG:30 ACRES: 19.21				TMV 15,400	RES CR 61.60	
PO BOX 107						RMV 15,400	HSTD NET 68.00	
BACKUS, MN 56435						NTC 154	SA 99891 66.00	
							NET+SPEC 134.00	
							BAL DUE 134.00	
31-006-2204	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.56	
		TXP#:0013322 PT OF GOV LOT 4				EMV 3,500	SGP TAX 7.44	
LARSON, ROLAND L		SECT: 6 TWP:138.0 RG:30 ACRES: .11				TMV 3,500	N-HM NET 36.00	
2009 INDEPENDENCE AVE N						NTC 35		
GOLDEN VALLEY, MN 55427								
							PAYMENTS	
				232 4/06/04		AV	28.56	
						SG	7.44	
						RCPT TOT	36.00	
31-006-2205	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.92	PTR 4.00
		TXP#:0010475 PT OF GOV LOT 4				EMV 500	RMV TAX .08	
HOWE, CLARENCE E, JR & SHIR		SECT: 6 TWP:138.0 RG:30 ACRES: .11				TMV 500	HSTD NET 4.00	
4784 PINE MNT BEACH RD						RMV 500		
PO BOX 204						NTC 5		
BACKUS MN 56435								
							PAYMENTS	
				204 4/30/04		AV	4.00	
31-006-2206	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0023203 PT OF GOV LOT 4						
TAX FORFEITED		SECT: 6 TWP:138.0 RG:30 ACRES: .44						
31-006-2207	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.03	
		TXP#:0043484 PT OF GOV LOT 4				EMV 23,500	SGP TAX 36.97	
BROWN, ROBERT W & KAREN L,		SECT: 6 TWP:138.0 RG:30 ACRES: .43				TMV 16,900	N-HM NET 178.00	
7854 142ND AVE NW						NTC 169		
RAMSEY MN 55303								
							PAYMENTS	
				308 5/14/04		AV	70.51	
						SG	18.49	
						RCPT TOT	89.00	
				801 10/18/04		AV	70.52	
						SG	18.48	
						RCPT TOT	89.00	
31-006-2208	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.11	
		TXP#:0026728 PT OF GOV LOT 4				EMV 6,600	SGP TAX 13.89	
OLMSCHIED, GARY P & CARRIE		SECT: 6 TWP:138.0 RG:30 ACRES: .11				TMV 6,600	N-HM NET 68.00	
7468 CTY RD 47						NTC 66		
ST CLOUD, MN 56301								
							PAYMENTS	
				316 5/05/04		AV	27.05	
						SG	6.95	
						RCPT TOT	34.00	
				810 10/06/04		AV	27.06	
						SG	6.94	
						RCPT TOT	34.00	
31-006-2210	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.76	
		TXP#:0010898 E100 FT OF W299.87 FT OF N49.5 FT OF GOV LOT 4				EMV 500	SGP TAX 1.24	
JANSEN, LYNN T		SECT: 6 TWP:138.0 RG:30 ACRES: .11				TMV 500	N-HM NET 6.00	
PO BOX 2286						NTC 5		
AMES IA 50010								
							BAL DUE	6.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-006-2211	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.81	
		TXP#:0021624 PT OF GOV LOT 4				EMV 8,300	SGP TAX 17.19	
SKOGEN, ROGER		SECT: 6 TWP:138.0 RG:30 ACRES: .10				TMV 8,100	N-HM NET 84.00	
3515 - 110TH AVE SW						NTC 81		
P O BOX 833								
BYRON, MN 55920-0833								
-----								
						244 4/30/04	AV 33.40	
							SG 8.60	
							RCPT TOT 42.00	
						741 9/27/04	AV 33.41	
							SG 8.59	
							RCPT TOT 42.00	
31-006-2212	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4.76	
		TXP#:0021624 PT OF GOV LOT 4				EMV 500	SGP TAX 1.24	
SKOGEN, ROGER		SECT: 6 TWP:138.0 RG:30 ACRES: .11				TMV 500	N-HM NET 6.00	
3515 - 110TH AVE SW						NTC 5		
P O BOX 833								
BYRON, MN 55920-0833								
-----								
						242 4/30/04	AV 4.76	
							SG 1.24	
							RCPT TOT 6.00	
31-006-2213	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,869.06	PTR 1,736.00
		TXP#:0037210 PT OF GOV LOT 4 SEC 6-138-30				EMV 254,300	RMV TAX 36.84	
KICHLER, JIM & PAMELA		SECT: 6 TWP:138.0 RG:30 ACRES: 3.55				TMV 225,000	RES CR 169.90	
4774 PINE MT BEACH RD SW						RMV 225,000	HSTD NET 1,736.00	
BACKUS MN 56435						NTC 2,250	SA 99891 66.00	
							NET+SPEC 1,802.00	
-----								
						556 5/10/04	AV 868.00	
							01 99891 33.00	
							RCPT TOT 901.00	
						1257 10/08/04	AV 868.00	
							01 99891 33.00	
							RCPT TOT 901.00	
31-006-2214	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.08	
		TXP#:0038221 PART OF GOVT LOT 4 SEC 6-138-30				EMV 35,300	SGP TAX 53.92	
NASH, THOMAS & KATHLEEN		SECT: 6 TWP:138.0 RG:30 ACRES: 1.82				TMV 24,900	N-HM NET 260.00	
12546 91ST AVE N						NTC 249		
MAPLE GROVE, MN 55369								
-----								
						212 4/16/04	AV 103.04	
							SG 26.96	
							RCPT TOT 130.00	
						905 10/19/04	AV 103.04	
							SG 26.96	
							RCPT TOT 130.00	
31-006-2215	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 176.20	
		TXP#:0038627 PART OF GOVT LOT 4 SEC 6-138-30				EMV 30,200	SGP TAX 45.80	
STATE OF MN, IN TRUST FOR		SECT: 6 TWP:138.0 RG:30 ACRES: 1.57				TMV 21,300	N-HM NET 222.00	
TAXING DISTRICTS						NTC 213		
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
-----								
						306 5/14/04	AV 88.10	
							SG 22.90	
							RCPT TOT 111.00	
						604 7/02/04	AV 88.10	
							SG 22.90	
							RCPT TOT 111.00	
31-006-2216	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 238.11	
		TXP#:0035805 PART OF GOVT LOT 4 SEC 6-138-30 (TRACT D)				EMV 38,400	RMV TAX 4.69	
NESS, THOMAS P & JULEANN M		SECT: 6 TWP:138.0 RG:30 ACRES: 2.96				TMV 28,700	RES CR 114.80	
PO BOX 107						RMV 28,700	HSTD NET 128.00	
BACKUS, MN 56435						NTC 287		
							BAL DUE 128.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-006-2301	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 490.73	PTR 264.00
		TXP#:0052074	S295.25 FT OF W295.25 FT OF GOV LOT 3	LYG			EMV 63,300	RMV TAX 9.67	
SWENSON, CHAD A & SORG, HEA N OF R/O/W OF US HWY 87							TMV 59,100	RES CR 236.40	
5182 STATE 87 SW			SECT: 6 TWP:138.0 RG:30	ACRES: 2.00			RMV 59,100	HSTD NET 264.00	
BACKUS MN 56435							NTC 591	SA 99891 66.00	
								NET+SPEC 330.00	
-----									
PAYMENTS									
-----									
							310 5/13/04	AV 132.00	
								01 99891 33.00	
								RCPT TOT 165.00	
							902 10/19/04	AV 132.00	
								01 99891 33.00	
								RCPT TOT 165.00	
31-006-2302	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 598.99	PTR 322.00
		TXP#:0037493	PT OF GOV LOT 3				EMV 72,200	RMV TAX 11.81	
JOHNSON, WILLIAM A & BRENDA			SECT: 6 TWP:138.0 RG:30	ACRES: 2.41			TMV 72,200	RES CR 288.80	
5108 STATE 87 SW							RMV 72,200	HSTD NET 322.00	
BACKUS, MN 56435							NTC 722	SA 99891 66.00	
								NET+SPEC 388.00	
-----									
PAYMENTS									
-----									
							201 1/05/05	AV 161.00	P&I 12.88
								01 99891 33.00	P&I 2.64
								RCPT TOT 194.00	PEN 15.52
							332 5/17/04	AV 161.00	
								01 99891 33.00	
								RCPT TOT 194.00	
31-006-2303	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 162.00	
		TXP#:0015158	PT OF GOV LOT 3				EMV 21,600	N-HM NET 162.00	
MCNAMARA, DENNIS L			SECT: 6 TWP:138.0 RG:30	ACRES: 29.53			TMV 19,600		
4979 STATE 87 SW							NTC 196		
BACKUS, MN 56435									
-----									
PAYMENTS									
-----									
							318 5/11/04	AV 81.00	
							839 10/12/04	AV 81.00	
31-006-3001	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 350.00	
		TXP#:0041365	S1/2 OF SW1/4, SEC 6-138-30				EMV 65,400	N-HM NET 350.00	
ORTH, CHRISTOPHER & HEATHER			SECT: 6 TWP:138.0 RG:30	ACRES: 74.11			TMV 42,200		
322 48TH AVE SW							NTC 422		
BACKUS MN 56435									
-----									
PAYMENTS									
-----									
							326 5/07/04	AV 175.00	
							832 10/18/04	AV 175.00	
31-006-3100	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 338.53	PTR 182.00
		TXP#:0046939	NE OF NE SW				EMV 41,600	RMV TAX 6.67	
ROGERS, DALE E & BONNIE E			SECT: 6 TWP:138.0 RG:30	ACRES: 10.00			TMV 40,800	RES CR 163.20	
5047 STATE 87 SW							RMV 40,800	HSTD NET 182.00	
BACKUS MN 56435							NTC 408	SA 99891 66.00	
MOSER, GARY A & COLLEEN J								NET+SPEC 248.00	
								BAL DUE 248.00	
31-006-3102	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 873.78	PTR 632.00
		TXP#:0025998	NLY 209 FT OF WLY 313 FT OF ELY 973 FT OF				EMV 110,200	RMV TAX 17.22	
YOUNG, HARLAN L & PATRICIA			SECT: 6 TWP:138.0 RG:30	ACRES: 1.50			TMV 105,200	RES CR 259.00	
5071 STATE 87 SW							RMV 105,200	HSTD NET 632.00	
BACKUS MN 56435							NTC 1,052	SA 99891 66.00	
								NET+SPEC 698.00	
-----									
PAYMENTS									
-----									
							307 5/18/04	AV 316.00	
								01 99891 33.00	
								RCPT TOT 349.00	
							928 10/19/04	AV 316.00	
								01 99891 33.00	
								RCPT TOT 349.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-006-3103	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	172.60	PTR 68.00
TXP#:0025998		NE1/4 OF SW1/4 EXC NE1/4 THRF & EXC NLY209 FT						
YOUNG, HARLAN L & PATRICIA		OF WLY 313 FT OF ELY 973 FT THRF						
5071 STATE 87 SW		SECT: 6 TWP:138.0 RG:30 ACRES: 28.20						
BACKUS MN 56435		EMV 25,100 RMV TAX 3.40 TMV 20,800 HSTD NET 176.00 RMV 20,800 NTC 208						
-----								
							PAYMENTS	-----
							306 5/18/04 AV	88.00
							927 10/19/04 AV	88.00
31-006-3200	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	743.35	
TXP#:0017959		NW1/4 OF SW1/4 LESS S1/2 OF S1/2 THRF, SEC 6-						
PEDERSON, CURTISS J & SANDR		138-30						
214 - 48TH AVE SW		SECT: 6 TWP:138.0 RG:30 ACRES: 26.83						
BACKUS MN 56435-2544		EMV 117,800 RMV TAX 14.65 TMV 89,500 N-HM NET 758.00 RMV 89,500 SA 99891 66.00 NTC 895 NET+SPEC 824.00 BAL DUE 824.00						
31-006-3201	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	52.00	
TXP#:0041365		S1/2 OF S1/2 OF NW SW, SEC 6-138-30						
ORTH, CHRISTOPHER & HEATHER		SECT: 6 TWP:138.0 RG:30 ACRES: 8.53						
322 48TH AVE SW								
BACKUS MN 56435		EMV 7,500 N-HM NET 52.00 TMV 6,300 NTC 63						
-----								
							PAYMENTS	-----
							325 5/07/04 AV	26.00
							831 10/18/04 AV	26.00
31-006-4101	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,352.78	PTR 1,110.00
TXP#:0026960		N 660' OF NE SE						
EVELAND, BERT & FERN		SECT: 6 TWP:138.0 RG:30 ACRES: 20.17						
217 44TH AVE SW								
BACKUS, MN 56435-9615		EMV 167,200 RMV TAX 26.66 TMV 163,000 RES CR 197.44 RMV 163,000 HSTD NET 1,182.00 NTC 1,630 SA 99891 66.00 NET+SPEC 1,248.00						
LA TOURELLE, LA RAE R & HAL								
-----								
							PAYMENTS	-----
							317 5/13/04 AV	591.00
							01 99891	33.00
							RCPT TOT	624.00
							832 10/07/04 AV	591.00
							01 99891	33.00
							RCPT TOT	624.00
31-006-4102	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	260.86	
TXP#:0026960		NW SE & NE SE EXC N 660 FT OF SAID NE SE,						
EVELAND, BERT & FERN		SEC 6-138-30						
217 44TH AVE SW		SECT: 6 TWP:138.0 RG:30 ACRES: 60.38						
BACKUS, MN 56435-9615								
LA TOURELLE, LA RAE R & HAL		EMV 49,700 RMV TAX 5.14 TMV 31,400 HSTD NET 266.00 RMV 31,400 NTC 314						
-----								
							PAYMENTS	-----
							316 5/13/04 AV	133.00
							833 10/07/04 AV	133.00
31-006-4400	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	132.00	
TXP#:0006437		S1/2 OF SE EXC ELY 400 FT THRF, SEC 6-138-						
EVELAND, DUANE A & DONNA M		30						
403 44TH AVE SW		SECT: 6 TWP:138.0 RG:30 ACRES: 68.02						
BACKUS, MN 56435		EMV 50,000 HSTD NET 132.00 TMV 28,800 SA 99891 66.00 NTC 158 NET+SPEC 198.00						
-----								
							PAYMENTS	-----
							333 5/13/04 AV	66.00
							01 99891	33.00
							RCPT TOT	99.00
							1006 11/12/04 AV	66.00
							01 99891	33.00
							RCPT TOT	99.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-006-4401	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 998.45	PTR 754.00
		TXP#:0054610 ELY 400 FT OF SE SE, SEC 6-138-30					EMV 120,300	RMV TAX 19.68	
EVELAND, SANDRA S		SECT: 6 TWP:138.0 RG:30 ACRES: 12.15					TMV 120,300	RES CR 264.13	
359 44TH AVE SW							RMV 120,300	HSTD NET 754.00	
BACKUS MN 56435							NTC 1,203	SA 99891 66.00	
								NET+SPEC 820.00	
								----- PAYMENTS -----	
							311 5/13/04	AV 377.00	
								01 99891 33.00	
								RCPT TOT 410.00	
							844 10/13/04	AV 377.00	
								01 99891 33.00	
								RCPT TOT 410.00	
31-007-1100	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 1,242.60	PTR 716.00
		TXP#:0006437 NE NE					EMV 188,000	RMV TAX 19.02	
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30 ACRES: 40.00					TMV 176,800	RES CR 267.82	
403 44TH AVE SW							RMV 116,200	AGRI CR 181.80	
BACKUS, MN 56435							NTC 1,496	HSTD NET 812.00	
								SA 99891 66.00	
								NET+SPEC 878.00	
								----- PAYMENTS -----	
							334 5/13/04	AV 406.00	
								01 99891 33.00	
								RCPT TOT 439.00	
							1007 11/12/04	AV 406.00	
								01 99891 33.00	
								RCPT TOT 439.00	
31-007-1200	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 70.00	
		TXP#:0006437 NW NE					EMV 26,100	HSTD NET 70.00	
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30 ACRES: 40.00					TMV 15,200		
403 44TH AVE SW							NTC 84		
BACKUS, MN 56435								----- PAYMENTS -----	
							335 5/13/04	AV 35.00	
								1008 11/12/04 AV 35.00	
31-007-1300	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 80.60	
		TXP#:0006437 SW NE					EMV 30,400	AGRI CR 8.60	
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30 ACRES: 40.00					TMV 17,800	HSTD NET 72.00	
403 44TH AVE SW							NTC 98		
BACKUS, MN 56435								----- PAYMENTS -----	
							345 5/13/04	AV 36.00	
								1015 11/12/04 AV 36.00	
31-007-1400	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 54.00	
		TXP#:0006437 SE NE EXC E396 FT THRF					EMV 20,600	AGRI CR 36.00	
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30 ACRES: 28.00					TMV 12,000	HSTD NET 18.00	
403 44TH AVE SW							NTC 66		
BACKUS, MN 56435								----- PAYMENTS -----	
							344 5/13/04	AV 18.00	
31-007-1401	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,042.81	PTR 804.00
		TXP#:0004162 E396 FT OF SE NE					EMV 129,000	RMV TAX 20.55	
EVELAND, MARY J & HOLMBERG,		SECT: 7 TWP:138.0 RG:30 ACRES: 12.00					TMV 125,600	RES CR 259.36	
555 44TH AVE SW							RMV 125,600	HSTD NET 804.00	
BACKUS MN 56435							NTC 1,256	SA 99891 66.00	
HOLMBERG, HOLMBERG, CHANTLA								NET+SPEC 870.00	
								----- PAYMENTS -----	
							321 5/11/04	AV 402.00	
								01 99891 33.00	
								RCPT TOT 435.00	
							847 10/13/04	AV 402.00	
								01 99891 33.00	
								RCPT TOT 435.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
31-007-2100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00	
TXP#:0006437		NE NW								
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30	ACRES:	39.83						
403 44TH AVE SW										
BACKUS, MN 56435										
								EMV	20,000	
								HSTD NET	54.00	
								TMV	11,800	
								NTC	65	
								PAYMENTS		
								343 5/13/04	AV	27.00
								1014 11/12/04	AV	27.00
31-007-2200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.00	
TXP#:0006437		NW NW								
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30	ACRES:	34.24						
403 44TH AVE SW										
BACKUS, MN 56435										
								EMV	24,100	
								HSTD NET	78.00	
								TMV	16,900	
								NTC	93	
								PAYMENTS		
								342 5/13/04	AV	39.00
								1013 11/12/04	AV	39.00
31-007-2300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,561.64	
TXP#:0006443		SW NW								
EVELAND, KENT A		SECT: 7 TWP:138.0 RG:30	ACRES:	33.50						
528 48TH AVE SW										
BACKUS MN 56435										
								EMV	227,700	
								RMV TAX	23.80	
								TMV	222,700	
								RES CR	241.54	
								RMV	145,400	
								AGRI CR	231.90	
								NTC	1,880	
								HSTD NET	1,112.00	
								SA 99891	66.00	
								NET+SPEC	1,178.00	
								PAYMENTS		
								225 4/15/04	AV	556.00
								01 99891	33.00	
								RCPT TOT	589.00	
								928 10/20/04	AV	556.00
								01 99891	33.00	
								RCPT TOT	589.00	
31-007-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	123.30	
TXP#:0006443		SE NW								
EVELAND, KENT A		SECT: 7 TWP:138.0 RG:30	ACRES:	39.88						
528 48TH AVE SW										
BACKUS MN 56435										
								EMV	42,300	
								AGRI CR	81.30	
								TMV	27,100	
								HSTD NET	42.00	
								NTC	149	
								PAYMENTS		
								226 4/15/04	AV	42.00
31-007-3100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	80.00	
TXP#:0006437		NE SW								
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30	ACRES:	39.90						
403 44TH AVE SW										
BACKUS, MN 56435										
								EMV	31,000	
								HSTD NET	80.00	
								TMV	17,700	
								NTC	97	
								PAYMENTS		
								341 5/13/04	AV	40.00
								1012 11/12/04	AV	40.00
31-007-3200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00	
TXP#:0006437		NW SW								
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30	ACRES:	32.75						
403 44TH AVE SW										
BACKUS, MN 56435										
								EMV	24,100	
								HSTD NET	64.00	
								TMV	13,900	
								NTC	76	
								PAYMENTS		
								340 5/13/04	AV	32.00
								1011 11/12/04	AV	32.00
31-007-3300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.00	
TXP#:0006437		SW SW								
EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30	ACRES:	32.00						
403 44TH AVE SW										
BACKUS, MN 56435										
								EMV	19,300	
								HSTD NET	50.00	
								TMV	10,900	
								NTC	60	
								PAYMENTS		
								339 5/13/04	AV	50.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
31-007-3400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.00
TXP#:0006437 SE SW		EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30		ACRES: 40.00	EMV	29,400 HSTD NET	76.00
403 44TH AVE SW		BACKUS, MN 56435							
							NTC	92	
							PAYMENTS		
							338 5/13/04	AV	38.00
							1010 11/12/04	AV	38.00
31-007-4101	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,014.43
TXP#:0034352 N330 FT OF E330 FT OF NE SE		KAY, RUSSELL L & ANGELINE K		SECT: 7 TWP:138.0 RG:30		ACRES: 2.50	EMV	125,700 RMV TAX	19.99
611 44TH AVE SW		BACKUS, MN 56435							
							TMV	122,200 RES CR	262.42
							RMV	122,200 HSTD NET	772.00
							NTC	1,222 SA 99891	66.00
							NET+SPEC 838.00		
							PAYMENTS		
							212 4/29/04	AV	386.00
								01 99891	33.00
							RCPT TOT 419.00		
							602 7/09/04	AV	386.00
								01 99891	33.00
							RCPT TOT 419.00		
31-007-4102	RE	031-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	970.16
TXP#:0043265 E330 FT OF NE SE EXC N330 FT THRF		SORENSEN, KERRIE A		SECT: 7 TWP:138.0 RG:30		ACRES: 7.54	EMV	119,500 RMV TAX	19.12
683 44TH AVE SW		BACKUS MN 56435							
							TMV	116,800 RES CR	267.28
							RMV	116,800 HSTD NET	722.00
							NTC	1,168 SA 99891	66.00
							NET+SPEC 788.00		
							PAYMENTS		
							327 4/29/04	AV	361.00
								01 99891	33.00
							RCPT TOT 394.00		
							601 7/09/04	AV	361.00
								01 99891	33.00
							RCPT TOT 394.00		
31-007-4200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	130.00
TXP#:0006437 NE SE LESS E330 FT THRF & NW SE		EVELAND, DUANE A & DONNA M		SECT: 7 TWP:138.0 RG:30		ACRES: 70.00	EMV	48,300 HSTD NET	130.00
403 44TH AVE SW		BACKUS, MN 56435							
							NTC	156	
							PAYMENTS		
							337 5/13/04	AV	65.00
							1009 11/12/04	AV	65.00
31-007-4300	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	296.00
TXP#:0013870 SW SE		LINN, CHARLES ALBERT & SHAR		SECT: 7 TWP:138.0 RG:30		ACRES: 40.00	EMV	45,800 N-HM NET	296.00
34521 US 2 SE		FOSSTON, MN 56542							
							TMV	35,600	
							NTC	356	
							PAYMENTS		
							322 5/14/04	AV	148.00
							822 10/14/04	AV	148.00
31-007-4401	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	276.00
TXP#:0013870 PT OF SE SE		LINN, CHARLES ALBERT & SHAR		SECT: 7 TWP:138.0 RG:30		ACRES: 34.13	EMV	42,200 N-HM NET	276.00
34521 US 2 SE		FOSSTON, MN 56542							
							TMV	33,200	
							NTC	332	
							PAYMENTS		
							324 5/14/04	AV	138.00
							821 10/14/04	AV	138.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-007-4402	RE	031-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 764.53	PTR 490.00
TXP#:0044813		PT OF SE SE						
RALSTON, ALLEN R & SHARON A		SECT: 7 TWP:138.0 RG:30			ACRES: 5.04	EMV 95,100	RMV TAX 15.07	
735 44TH AVE SW		TMV 92,000 RES CR 289.60						
BACKUS MN 56435		RMV 92,000 HSTD NET 490.00						
		NTC 920 SA 99891 66.00						
		NET+SPEC 556.00						
- - - - - PAYMENTS - - - - -								
		338 5/18/04		AV		245.00		
				01 99891		33.00		
				RCPT TOT		278.00		
		813 10/18/04		AV		245.00		
				01 99891		33.00		
				RCPT TOT		278.00		
31-007-4403	RE	031-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 394.23	PTR 212.00
TXP#:0042549		N127 FT OF S792 FT OF E330 FT OF SE SE						
MESSIG, KENNETH		SECT: 7 TWP:138.0 RG:30			ACRES: .96	EMV 51,000	RMV TAX 7.77	
753 44TH AVE SW		TMV 47,500 RES CR 190.00						
BACKUS MN 56435		RMV 47,500 HSTD NET 212.00						
		NTC 475 SA 99891 66.00						
		NET+SPEC 278.00						
- - - - - PAYMENTS - - - - -								
		335 5/18/04		AV		106.00		
				01 99891		33.00		
				RCPT TOT		139.00		
		817 10/18/04		AV		106.00		
				01 99891		33.00		
				RCPT TOT		139.00		
31-008-0001	RE	031-2174-00-00-00-00	000	000	0000000	554/000/000 0		
TXP#:0031057		PAUL BUNYAN TRAIL, SEC 8,9,16,17,21,22,25, 26,27,35 & 36						
STATE OF MN, DNR		SECT: 8 TWP:138.0 RG:30			ACRES: 72.30			
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
31-008-1001	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 25.10	
TXP#:0004198		ALL TH PT OF NE LYG WLY OF R/W						
COFFLAND, JAMES A		SECT: 8 TWP:138.0 RG:30			ACRES: 12.00	EMV 9,000	AGRI CR 17.10	
509 STATE 371 SW		TMV 5,700 HSTD NET 8.00						
BACKUS MN 56435		NTC 31						
- - - - - PAYMENTS - - - - -								
		1336 12/06/04		AV		8.00		P&I .64
				RCPT TOT		8.00		PEN .64
31-008-1002	RE	031-2174-00-00-00-00	000	000	0000050	201/108/000 1	TC TAX 662.63	PTR 300.00
TXP#:0053330		PT OF NE, SEC 8-138-30						
CUNNINGHAM, CHRISTOPHER M &		SECT: 8 TWP:138.0 RG:30			ACRES: 15.00	EMV 108,100	RMV TAX 10.97	
508 STATE 371 SW		TMV 90,200 RES CR 268.00						
BACKUS MN 56435		RMV 67,000 AGRI CR 69.60						
		NTC 798 HSTD NET 336.00						
		SA 99891 66.00						
		NET+SPEC 402.00						
- - - - - PAYMENTS - - - - -								
		218 4/30/04		AV		168.00		
				01 99891		33.00		
				RCPT TOT		201.00		
		306 5/10/04		AV		168.00		
				01 99891		33.00		
				RCPT TOT		201.00		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-008-1100	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 169.90	
		TXP#:0005342 PART OF NE, SEC 8-138-30				EMV 58,400	AGRI CR 111.90	
DIXON, BRUCE & LILY		SECT: 8 TWP:138.0 RG:30 ACRES: 79.80				TMV 37,300	HSTD NET 58.00	
110 TROSKY RD E						NTC 205	SA 99891 66.00	
EDGERTON MN 56128-2709							NET+SPEC 124.00	
							PAYMENTS	
						209 4/23/04	AV 29.00	
							01 99891 33.00	
							RCPT TOT 62.00	
						843 10/07/04	AV 29.00	
							01 99891 33.00	
							RCPT TOT 62.00	
31-008-1101	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 1,022.48	PTR 630.00
		TXP#:0005342 N983.38 FT OF E933.38 FT OF NE NE				EMV 141,000	RMV TAX 17.52	
DIXON, BRUCE & LILY		SECT: 8 TWP:138.0 RG:30 ACRES: 21.07				TMV 136,300	RES CR 276.10	
110 TROSKY RD E						RMV 107,000	AGRI CR 87.90	
EDGERTON MN 56128-2709						NTC 1,231	HSTD NET 676.00	
							SA 99891 66.00	
							NET+SPEC 742.00	
							PAYMENTS	
						210 4/23/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
						842 10/07/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
31-008-1201	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 6.00	
		TXP#:0041331 THAT PT OF NE, SEC 8-138-30 LYG ELY OF THE				EMV 900	N-HM NET 6.00	
YOUNGQUIST, GLADYS E, LIVIN		PAUL BUNYAN TRAIL LESS THAT PT LYG ELY OF ELY				TMV 800		
C/O LILY DIXON		R/O/W OF ST HWY 371				NTC 8		
110 TROSKY RD E		SECT: 8 TWP:138.0 RG:30 ACRES: 22.87					PAYMENTS	
EDGERTON MN 56128-2709						211 4/23/04	AV 6.00	
31-008-1302	RE	031-2174-00-00-00-00 000 000 0000000				236/000/000 0	TC TAX 93.72	
		TXP#:0000994 PT OF NE & OF E1/2 OF NW				EMV 7,500	SGP TAX 61.05	
ARVIG TELEPHONE CO		SECT: 8 TWP:138.0 RG:30 ACRES: .05				TMV 7,500	RMV TAX 1.23	
C/O PROPERTY TAX TEAM						RMV 7,500	N-HM NET 156.00	
PO BOX 32396						NTC 113		
KNOXVILLE TN 37930-2396							PAYMENTS	
						357 5/18/04	AV 47.47	
							SG 30.53	
							RCPT TOT 78.00	
						709 9/24/04	AV 47.48	
							SG 30.52	
							RCPT TOT 78.00	
31-008-2100	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 54.00	
		TXP#:0004198 NE NW LESS 5 ACS RY R/W				EMV 19,500	AGRI CR 36.00	
COFFLAND, JAMES A		SECT: 8 TWP:138.0 RG:30 ACRES: 33.42				TMV 12,000	HSTD NET 18.00	
509 STATE 371 SW						NTC 66		
BACKUS MN 56435							PAYMENTS	
						1334 12/06/04	AV 18.00	P&I 1.44
							RCPT TOT 18.00	PEN 1.44
31-008-2201	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 65.50	
		TXP#:0006437 NW NW LESS N660 FT OF W330 FT THRF				EMV 25,500	AGRI CR 43.50	
EVELAND, DUANE A & DONNA M		SECT: 8 TWP:138.0 RG:30 ACRES: 34.80				TMV 14,500	HSTD NET 22.00	
403 44TH AVE SW						NTC 80		
BACKUS, MN 56435							PAYMENTS	
						336 5/13/04	AV 22.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-008-2203	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	274.59 PTR	148.00
		TXP#:0049145 N660 FT OF W330 FT OF NW NW LESS HWY &				EMV 33,500 RMV TAX	5.41	
GEARNS, JOHN B & JESSIE L		LESS N165 FT OF W264 FT & LESS S132 FT OF				TMV 33,000 RES CR	132.00	
434 44TH AVE SW		N660 FT OF W330 FT THRF				RMV 33,000 HSTD NET	148.00	
BACKUS MN 56435		SECT: 8 TWP:138.0 RG:30 ACRES: 3.00				NTC 330 SA 99891	66.00	
						NET+SPEC	214.00	
-----								
PAYMENTS								
						603 8/17/04 AV	74.00 P&I	4.44
						01 99891	33.00 P&I	1.98
						RCPT TOT	107.00	6.42
						901 10/21/04 AV	74.00	
						01 99891	33.00	
						RCPT TOT	107.00	
31-008-2204	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	160.83	
		TXP#:0007651 N165 FT OF W264 FT OF NW NW				EMV 21,400 RMV TAX	3.17	
GEARNS, JOHN B, JR		SECT: 8 TWP:138.0 RG:30 ACRES: 1.00				TMV 19,300 N-HM NET	164.00	
434 44 TH AVE SW						RMV 19,300 SA 99891	66.00	
BACKUS MN 56435						NTC 193 NET+SPEC	230.00	
-----								
PAYMENTS								
						602 8/17/04 AV	82.00 P&I	8.20
						01 99891	33.00 P&I	3.30
						RCPT TOT	115.00	11.50
						BAL DUE	115.00	
31-008-2205	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	575.49	
		TXP#:0049145 S132 FT OF N660 FT OF W330 FT OF NW NW				EMV 46,200 SGP TAX	374.95	
GEARNS, JOHN B & JESSIE L		SECT: 8 TWP:138.0 RG:30 ACRES: 1.00				TMV 46,200 RMV TAX	7.56	
434 44TH AVE SW						RMV 46,200 N-HM NET	958.00	
BACKUS MN 56435						NTC 693 SA 99891	66.00	
						NET+SPEC	1,024.00	
-----								
PAYMENTS								
						604 8/17/04 AV	291.52 P&I	29.15
						SG	187.48 P&I	18.75
						01 99891	33.00 P&I	3.30
						RCPT TOT	512.00	51.20
						BAL DUE	512.00	
31-008-2300	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	452.00	
		TXP#:0018729 SW NW (FTG) SEC 8-138-30				EMV 54,500 N-HM NET	452.00	
POTLATCH CORP		SECT: 8 TWP:138.0 RG:30 ACRES: 39.90				TMV 54,400		
P O BOX 504						NTC 544		
CLOQUET, MN 55720-0504								
-----								
PAYMENTS								
						311 5/17/04 AV	226.00	
						856 10/18/04 AV	226.00	
31-008-2400	RE	031-2174-00-00-00-00 000 000 0000076				101/000/000 1 TC TAX	1,257.64 PTR	888.00
		TXP#:0004198 SE NW				EMV 173,000 RMV TAX	22.02	
COFFLAND, JAMES A		SECT: 8 TWP:138.0 RG:30 ACRES: 40.00				TMV 165,400 RES CR	251.26	
509 STATE 371 SW						RMV 134,600 AGRI CR	92.40	
BACKUS MN 56435						NTC 1,515 HSTD NET	936.00	
						SA 99891	66.00	
						NET+SPEC	1,002.00	
-----								
PAYMENTS								
						328 4/29/04 AV	468.00	
						01 99891	33.00	
						RCPT TOT	501.00	
						910 10/20/04 AV	468.00	
						01 99891	33.00	
						RCPT TOT	501.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-008-3100	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 87.30	
						EMV 30,000	AGRI CR 57.30	
						TMV 19,100	HSTD NET 30.00	
						NTC 106		
----- PAYMENTS -----								
						1333 12/06/04	AV 30.00	P&I 2.40
							RCPT TOT 30.00	PEN 2.40
31-008-3200	RE	031-2174-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 564.74	
						EMV 63,000	SGP TAX 79.66	
						TMV 63,000	RMV TAX 1.60	
						RMV 9,800	N-HM NET 646.00	
						NTC 679		
----- PAYMENTS -----								
						312 5/17/04	AV 283.17	
							SG 39.83	
							RCPT TOT 323.00	
						857 10/18/04	AV 283.17	
							SG 39.83	
							RCPT TOT 323.00	
31-008-3300	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 83.60	
						EMV 28,600	AGRI CR 31.60	
						TMV 18,200	HSTD NET 52.00	
						NTC 100		
----- PAYMENTS -----								
						1331 12/06/04	AV 52.00	P&I 4.16
							RCPT TOT 52.00	PEN 4.16
31-008-3400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 86.10	
						EMV 29,300	AGRI CR 56.10	
						TMV 18,700	HSTD NET 30.00	
						NTC 103		
----- PAYMENTS -----								
						1332 12/06/04	AV 30.00	P&I 2.40
							RCPT TOT 30.00	PEN 2.40
31-008-4101	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 314.59	
						EMV 53,000	RMV TAX 4.61	
						TMV 45,700	RES CR 112.40	
						RMV 28,100	AGRI CR 52.80	
						NTC 378	HSTD NET 154.00	
							SA 99891 66.00	
							NET+SPEC 220.00	
----- PAYMENTS -----								
						330 5/12/04	AV 154.00	
							01 99891 66.00	
							RCPT TOT 220.00	
31-008-4102	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 5.30	
						EMV 2,000	AGRI CR 3.30	
						TMV 1,100	HSTD NET 2.00	
						NTC 6		
----- PAYMENTS -----								
							BAL DUE 2.00	
31-008-4200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.20	
						EMV 22,100	AGRI CR 40.20	
						TMV 13,400	HSTD NET 22.00	
						NTC 74		
----- PAYMENTS -----								
						1330 12/06/04	AV 22.00	P&I 1.76
							RCPT TOT 22.00	PEN 1.76

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-008-4302	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 211.83	PTR 114.00
		TXP#:0030894 S264 FT OF W330 FT OF SW SE				EMV 26,800	RMV TAX 4.17	
EVERY, LORRAINE		SECT: 8 TWP:138.0 RG:30 ACRES: 2.00				TMV 25,500	RES CR 102.00	
4192 8TH ST SW						RMV 25,500	HSTD NET 114.00	
BACKUS, MN 56435						NTC 255	SA 99891 66.00	
							NET+SPEC 180.00	
-----								
PAYMENTS								
						300 5/07/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
						1317 12/09/04	AV 57.00	P&I 4.56
							01 99891 33.00	P&I 2.64
							RCPT TOT 90.00	PEN 7.20
-----								
31-008-4303	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 819.84	
		TXP#:0001591 WLY 660 FT OF SLY 542 FT OF SW SE EXC THE				EMV 99,900	RMV TAX 16.16	
BECKLER, MARK M & JANICE M		SLY 264 FT OF W330 FT THRF				TMV 98,800	N-HM NET 836.00	
730 30TH AVE NW		SECT: 8 TWP:138.0 RG:30 ACRES: 6.21				RMV 98,800	SA 99891 66.00	
BACKUS, MN 56435						NTC 988	NET+SPEC 902.00	
-----								
PAYMENTS								
						307 5/14/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
						853 10/18/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
-----								
31-008-4305	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 613.12	PTR 278.00
		TXP#:0039420 W502 FT OF E660 FT OF SW SE				EMV 79,200	RMV TAX 12.08	
BRATT, BRUCE		SECT: 8 TWP:138.0 RG:30 ACRES: 15.27				TMV 73,800	RES CR 295.20	
4124 8TH ST SW						RMV 73,800	HSTD NET 330.00	
BACKUS MN 56435						NTC 738	SA 99891 66.00	
							NET+SPEC 396.00	
-----								
PAYMENTS								
						232 4/22/04	AV 330.00	
							01 99891 66.00	
							RCPT TOT 396.00	
-----								
31-008-4306	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 37.66	
		TXP#:0013029 E158 FT OF SW SE				EMV 8,000	RMV TAX .74	
LAHTI, ROBERT J		SECT: 8 TWP:138.0 RG:30 ACRES: 4.83				TMV 4,600	RES CR 18.40	
4100 8TH ST SW						RMV 4,600	HSTD NET 20.00	
BACKUS, MN 56435						NTC 46		
-----								
PAYMENTS								
						306 5/05/04	AV 20.00	
-----								
31-008-4307	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 315.77	
		TXP#:0001591 W660 FT OF SE SW LYG NLY OF SLY 542 FT THRF				EMV 42,600	RMV TAX 6.23	
BECKLER, MARK M & JANICE M		SECT: 8 TWP:138.0 RG:30 ACRES: 11.91				TMV 38,100	N-HM NET 322.00	
730 30TH AVE NW						RMV 38,100		
BACKUS, MN 56435						NTC 381		
-----								
PAYMENTS								
						313 5/14/04	AV 161.00	
						849 10/18/04	AV 161.00	
-----								
31-008-4401	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 4.00	
		TXP#:0002478 TH PT OF SE SE LYG E OF RY R/W				EMV 1,400	HSTD NET 4.00	
BORMAN, ALLEN		SECT: 8 TWP:138.0 RG:30 ACRES: 8.20				TMV 1,000		
706 STATE 371 SW						NTC 6		
BACKUS, MN 56435								
-----								
PAYMENTS								
						334 5/12/04	AV 4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-008-4403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 562.12	PTR 302.00
		TXP#:0012175		W462 FT OF S246 FT OF E977 FT LYG W OF RY		EMV 78,200	RMV TAX 11.08	
KING, GRACE S		R/W OF SE SE				TMV 67,800	RES CR 271.20	
4090 8TH ST SW		SECT: 8 TWP:138.0 RG:30		ACRES: 2.60		RMV 67,800	HSTD NET 302.00	
BACKUS, MN 56435-9673						NTC 678	SA 99891 66.00	
							NET+SPEC 368.00	
							- - - - PAYMENTS - - - -	
							350 5/13/04	AV 151.00
								01 99891 33.00
								RCPT TOT 184.00
							841 10/14/04	AV 151.00
								01 99891 33.00
								RCPT TOT 184.00
31-008-4404	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 420.51	PTR 226.00
		TXP#:0013033		W343 FT OF SE SE		EMV 59,100	RMV TAX 8.29	
LAHTI, ROBERT J, SR		SECT: 8 TWP:138.0 RG:30		ACRES: 10.48		TMV 50,700	RES CR 202.80	
4100 8TH ST SW						RMV 50,700	HSTD NET 226.00	
BACKUS, MN 56435						NTC 507	SA 99891 66.00	
LAHTI, ROBERT J							NET+SPEC 292.00	
							- - - - PAYMENTS - - - -	
							305 5/05/04	AV 113.00
								01 99891 33.00
								RCPT TOT 146.00
							835 10/05/04	AV 113.00
								01 99891 33.00
								RCPT TOT 146.00
31-008-4405	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 688.32	PTR 340.00
		TXP#:0029278		PT OF SE SE		EMV 82,900	RMV TAX 13.56	
OLIVIER, ARLEN		SECT: 8 TWP:138.0 RG:30		ACRES: 15.80		TMV 82,800	RES CR 297.88	
4078 8TH ST SW						RMV 82,800	HSTD NET 404.00	
BACKUS, MN 56435						NTC 828	SA 99891 66.00	
							NET+SPEC 470.00	
							- - - - PAYMENTS - - - -	
							354 5/14/04	AV 202.00
								01 99891 33.00
								RCPT TOT 235.00
							810 10/13/04	AV 202.00
								01 99891 33.00
								RCPT TOT 235.00
31-009-1100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 396.00	
		TXP#:0039418		E 1/2 OF NE, SEC 9-138-30		EMV 65,800	N-HM NET 396.00	
ZIMMERMANN, DELFERD & JOYCE		SECT: 9 TWP:138.0 RG:30		ACRES: 80.35		TMV 47,800		
109 NORTH HIGHLAND AVE						NTC 478		
NEW ULM MN 56073								
							- - - - PAYMENTS - - - -	
							316 5/06/04	AV 396.00
31-009-1200	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW NE				
TAX FORFEITED		SECT: 9 TWP:138.0 RG:30		ACRES: 40.26				
31-009-1300	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SW NE				
TAX FORFEITED		SECT: 9 TWP:138.0 RG:30		ACRES: 40.26				
31-009-2100	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		GOV LOT 1				
TAX FORFEITED		SECT: 9 TWP:138.0 RG:30		ACRES: 34.70				





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-010-2201	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,720.02	PTR 1,452.00
		TXP#:0036121 W1/2 OF NW1/4 OF NW1/4, SEC 10-138-30				EMV 209,500	RMV TAX 33.90	
LUND, NORTON W & CHERYL K		SECT:10 TWP:138.0 RG:30 ACRES: 20.31				TMV 207,200	RES CR 185.92	
3539 4TH ST SW						RMV 207,200	HSTD NET 1,568.00	
BACKUS MN 56435						NTC 2,072	SA 99891 66.00	
							NET+SPEC 1,634.00	
							- - - - PAYMENTS - - - - -	
						614 5/10/04	AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
						1075 10/13/04	AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
31-010-2300	RE	031-2174-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:10 TWP:138.0 RG:30 ACRES: 40.78						
31-010-2400	RE	031-2174-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:10 TWP:138.0 RG:30 ACRES: 40.62						
31-010-3100	RE	031-2174-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:10 TWP:138.0 RG:30 ACRES: 40.77						
31-010-3200	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 86.70	
		TXP#:0002478 NW SW				EMV 32,000	AGRI CR 56.70	
BORMAN, ALLEN		SECT:10 TWP:138.0 RG:30 ACRES: 40.94				TMV 18,900	HSTD NET 30.00	
706 STATE 371 SW						NTC 104		
BACKUS, MN 56435							- - - - PAYMENTS - - - - -	
						333 5/12/04	AV 30.00	
31-010-3300	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 87.00	
		TXP#:0002478 SW SW				EMV 32,600	AGRI CR 1.00	
BORMAN, ALLEN		SECT:10 TWP:138.0 RG:30 ACRES: 41.10				TMV 19,100	HSTD NET 86.00	
706 STATE 371 SW						NTC 105		
BACKUS, MN 56435							- - - - PAYMENTS - - - - -	
						332 5/12/04	AV 86.00	
31-010-3400	RE	031-2174-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT:10 TWP:138.0 RG:30 ACRES: 40.54						
31-010-4100	RE	031-2174-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:10 TWP:138.0 RG:30 ACRES: 40.45						
31-010-4201	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 247.42	
		TXP#:0008642 ELY 280 FT OF GOV LOT 2				EMV 33,700	SGP TAX 64.58	
GUY, ARTHUR P, III REV TRUS		SECT:10 TWP:138.0 RG:30 ACRES: 13.33				TMV 29,700	N-HM NET 312.00	
ATTN: DAVID GUY, TRUSTEE						NTC 297		
17561 WEAVER LAKE DR							- - - - PAYMENTS - - - - -	
MAPLE GROVE MN 55311						217 4/30/04	AV 123.71	
							SG 32.29	
							RCPT TOT 156.00	
						823 10/04/04	AV 123.71	
							SG 32.29	
							RCPT TOT 156.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-010-4202	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 906.25	PTR 640.00
TXP#:0016265		GOV LOT 2 LESS WLY 420 FT OF ELY 1090 FT						
NADEAU, RICHARD T & SHARON		LYG SLY OF NLY 1028 FT THRF & LESS ELY 280						
3355 EAGLE LAKE DR SW		FT THRF & LESS N822 FT LYG W OF E280 FT THRF,						
BACKUS, MN 56435		SEC 10-138-30						
		SECT:10 TWP:138.0 RG:30 ACRES: 18.38						
							RMV 110,000	RMV TAX 17.87
							TMV 109,200	RES CR 274.12
							RMV 109,200	HSTD NET 650.00
							NTC 1,092	SA 99891 66.00
							NET+SPEC 716.00	
----- PAYMENTS -----								
557 5/10/04							AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
1258 10/08/04							AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
31-010-4203	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 285.96	PTR 154.00
TXP#:0016264		W250 FT OF E1090 FT OF S372 FT OF N1400 FT						
NADEAU, MARK T		OF GOV LOT 2 & W170 FT OF E840 FT LYG SLY						
3374 EAGLE LAKE DR SW		OF NLY 1028 FT OF GOV LOT 2						
BACKUS, MN 56435		SECT:10 TWP:138.0 RG:30 ACRES: 5.10						
							EMV 34,400	RMV TAX 5.64
							TMV 34,400	RES CR 137.60
							RMV 34,400	HSTD NET 154.00
							NTC 344	SA 99891 66.00
							NET+SPEC 220.00	
							BAL DUE 220.00	
							TC TAX 228.46	
							EMV 27,500	SGP TAX 59.54
							TMV 27,500	N-HM NET 288.00
							NTC 275	SA 99891 66.00
							NET+SPEC 354.00	
----- PAYMENTS -----								
239 4/19/04							AV 114.23	
							SG 29.77	
							01 99891 33.00	
							RCPT TOT 177.00	
316 5/19/04							AV 114.23	
							SG 29.77	
							01 99891 33.00	
							RCPT TOT 177.00	
31-010-4205	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 168.09	
TXP#:0050388		N822 FT OF GOV LOT 2 LYG W OF E280 FT THRF &						
KRAKLAU, DOUGLAS W & DEBRA		EASEMENT, SEC 10-138-30						
13519 THOMPSON RD		SECT:10 TWP:138.0 RG:30 ACRES: 20.00						
BRainerd MN 56401								
							EMV 32,000	SGP TAX 43.91
							TMV 20,200	N-HM NET 212.00
							NTC 202	
----- PAYMENTS -----								
322 5/05/04							AV 168.08	
							SG 43.92	
							RCPT TOT 212.00	
31-010-4401	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,204.25	PTR 986.00
TXP#:0013530		GOV LOT 1 EXC NLY 1120 FT						
LEES, BERNARD F		SECT:10 TWP:138.0 RG:30 ACRES: 5.50						
3261 EAGLE LAKE DR SW								
BACKUS, MN 56435								
							EMV 144,900	RMV TAX 23.74
							TMV 144,900	RES CR 241.99
							RMV 144,900	HSTD NET 986.00
							NTC 1,449	SA 99891 66.00
							NET+SPEC 1,052.00	
----- PAYMENTS -----								
329 5/06/04							AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	
827 10/05/04							AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
31-010-4402	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	379.35	
							EMV	45,700 SGP TAX	98.65	
							TMV	45,600 N-HM NET	478.00	
							NTC	456 SA 99891	66.00	
								NET+SPEC	544.00	
-----										
PAYMENTS										
-----										
							318	5/13/04	AV	189.67
								SG	49.33	
								01 99891	33.00	
								RCPT TOT	272.00	
							911	10/19/04	AV	189.68
								SG	49.32	
								01 99891	33.00	
								RCPT TOT	272.00	
31-010-4403	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	114.14	
							EMV	13,700 SGP TAX	29.86	
							TMV	13,700 N-HM NET	144.00	
							NTC	137		
-----										
PAYMENTS										
-----										
							248	5/04/04	AV	57.07
								SG	14.93	
								RCPT TOT	72.00	
							802	10/07/04	AV	57.07
								SG	14.93	
								RCPT TOT	72.00	
31-010-4404	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	241.15	
							EMV	43,100 SGP TAX	62.85	
							TMV	29,000 N-HM NET	304.00	
							NTC	290		
-----										
PAYMENTS										
-----										
							218	4/30/04	AV	120.57
								SG	31.43	
								RCPT TOT	152.00	
							822	10/04/04	AV	120.58
								SG	31.42	
								RCPT TOT	152.00	
31-011-1101	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	384.00	
							EMV	87,200 N-HM NET	384.00	
							TMV	46,200		
							NTC	462		
-----										
PAYMENTS										
-----										
							353	5/18/04	AV	192.00
							800	10/18/04	AV	192.00
31-011-1102	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	402.00	
							EMV	79,900 N-HM NET	402.00	
							TMV	48,400		
							NTC	484		
-----										
PAYMENTS										
-----										
							333	5/11/04	AV	201.00
							801	10/13/04	AV	201.00
31-011-1201	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	572.00	
							EMV	92,500 N-HM NET	572.00	
							TMV	68,900		
							NTC	689		
-----										
PAYMENTS										
-----										
							204	4/26/04	AV	286.00
							717	9/27/04	AV	286.00

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31-011-2100	RE	031-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	156.00
		TXP#:0048451 NE NW EXC W330 FT THRF					EMV 33,900	N-HM NET	156.00
BJORKLUND, GEORGE E		SECT:11 TWP:138.0 RG:30	ACRES:	30.00			TMV 18,900		
PO BOX 934							NTC 189		
LAKEVILLE MN 55044									
								PAYMENTS	
							328 5/10/04	AV	78.00
							909 10/22/04	AV	78.00
								RCPT TOT	78.00
								P&I	3.12
								PEN	3.12
								PTR	246.00
31-011-2101	RE	031-2174-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	456.60
		TXP#:0031993 W330 FT OF NE NW					EMV 75,400	RMV TAX	9.00
VISNOVEC, EARL O		SECT:11 TWP:138.0 RG:30	ACRES:	9.89			TMV 54,900	RES CR	219.60
3085 4TH ST SW							RMV 54,900	HSTD NET	246.00
BACKUS MN 56435							NTC 549	SA 99891	66.00
								NET+SPEC	312.00
								BAL DUE	312.00
								TC TAX	993.27
								PTR	472.00
								RMV TAX	19.58
								RES CR	264.85
								HSTD NET	748.00
								SA 99891	66.00
								NET+SPEC	814.00
								PAYMENTS	
							337 5/06/04	AV	374.00
								01 99891	33.00
								RCPT TOT	407.00
							832 10/05/04	AV	374.00
								01 99891	33.00
								RCPT TOT	407.00
31-011-2300	RE	031-2174-00-00-00-00	000	000	0000082		101/000/000 1	TC TAX	134.80
		TXP#:0037217 SW NW					EMV 43,400	AGRI CR	88.80
IRISH, ROGER & TERA		SECT:11 TWP:138.0 RG:30	ACRES:	39.86			TMV 29,600	HSTD NET	46.00
518 32ND AVE SW							NTC 163		
BACKUS, MN 56435									
								BAL DUE	46.00
								TC TAX	217.53
								SGP TAX	56.47
								N-HM NET	274.00
								SA 99891	66.00
								NET+SPEC	340.00
								PAYMENTS	
							229 5/03/04	AV	217.52
								SG	56.48
								01 99891	66.00
								RCPT TOT	340.00
31-011-2401	RE	031-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	217.53
		TXP#:0028558 E1/2 OF SE NW					EMV 41,600	SGP TAX	56.47
PETERSON, ROBERT RAY & B O		SECT:11 TWP:138.0 RG:30	ACRES:	20.00			TMV 26,100	N-HM NET	274.00
13471 HOSTA DR							NTC 261	SA 99891	66.00
BAXTER, MN 56425								NET+SPEC	340.00
								PAYMENTS	
							229 5/03/04	AV	217.52
								SG	56.48
								01 99891	66.00
								RCPT TOT	340.00
31-011-2402	RE	031-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX	178.00
		TXP#:0048451 W1/2 OF SE NW					EMV 28,000	N-HM NET	178.00
BJORKLUND, GEORGE E		SECT:11 TWP:138.0 RG:30	ACRES:	20.00			TMV 21,400		
PO BOX 934							NTC 214		
LAKEVILLE MN 55044									
								PAYMENTS	
							329 5/10/04	AV	89.00
							908 10/22/04	AV	82.32
								P&I	3.56
								RCPT TOT	82.32
							1021 10/29/04	AV	6.68
								PEN	3.56

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TAXPAYER NAME/ADDRESS								
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PROPERTY DESCRIPTION								
31-011-3100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	154.00
						EMV	23,900 N-HM NET	154.00
TXP#:0028558 N1/2 OF NE SW						TMV	18,500	
PETERSON, ROBERT RAY & B O						NTC	185	
13471 HOSTA DR						PAYMENTS		
BAXTER, MN 56425						227	5/03/04 AV	154.00
31-011-3101	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	172.00
TXP#:0049779 S1/2 OF NE SW						EMV	27,000 N-HM NET	172.00
NORTH COUNTRY HOLDINGS, LLC						TMV	20,800	
16445 KINGSWOOD CT						NTC	208	
LAKEVILLE MN 55044						BAL DUE		
HAIAR, JUDITH & GENE								172.00
31-011-3200	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	178.00
TXP#:0050226 N1/2 OF NW SW						EMV	30,700 N-HM NET	178.00
PETERS, DEBORAH A & GEINERT						TMV	21,500	
5243 PENNSYLVANIA AVE N						NTC	215	
NEW HOPE MN 55428						PAYMENTS		
						351	5/17/04 AV	89.00
						841	10/11/04 AV	89.00
31-011-3201	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	132.00
TXP#:0049779 S1/2 OF NW SW						EMV	20,100 N-HM NET	132.00
NORTH COUNTRY HOLDINGS, LLC						TMV	15,900	
16445 KINGSWOOD CT						NTC	159	
LAKEVILLE MN 55044						BAL DUE		
HAIAR, JUDITH & GENE								132.00
31-011-3300	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	1,369.01
TXP#:0045385 S1/2 OF SW SW						EMV	173,700 RMV TAX	26.98
BECKER, DEAN A & SCHERPING,						TMV	164,900 RES CR	223.99
804 32ND AVE SW						RMV	164,900 HSTD NET	1,172.00
BACKUS MN 56435						NTC	1,649 SA 99891	66.00
							NET+SPEC	1,238.00
						PAYMENTS		
						329	4/29/04 AV	586.00
							01 99891	33.00
							RCPT TOT	619.00
						1259	10/08/04 AV	586.00
							01 99891	33.00
							RCPT TOT	619.00
31-011-3301	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	549.57
TXP#:0028860 N1/2 OF SW SW						EMV	70,200 RMV TAX	10.83
CHESHIRE, MARLENE M						TMV	66,100 RES CR	264.40
770 32ND AVE SW						RMV	66,100 HSTD NET	296.00
BACKUS, MN 56435						NTC	661 SA 99891	66.00
							NET+SPEC	362.00
							BAL DUE	362.00
31-011-4104	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	602.25
TXP#:0050891 N1/2 OF SE1/4, SEC 11-138-30						EMV	127,300 RMV TAX	7.85
FALLS, MARK J & ROXANE M						TMV	92,700 RES CR	192.00
685 28TH AVE SW						RMV	48,000 AGRI CR	134.10
BACKUS MN 56435						NTC	726 HSTD NET	284.00
FALLS, DONALD T & JOAN L, T						PAYMENTS		
						339	5/07/04 AV	284.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-011-4400	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,103.04	PTR 630.00
							EMV 152,300 RMV TAX	21.75	
							TMV 132,900 RES CR	252.79	
SIROVY, THOMAS & JOANNE		SECT:11 TWP:138.0 RG:30 ACRES: 40.43					RMV 132,900 HSTD NET	872.00	
785 28TH AVE SW							NTC 1,329 SA 99891	66.00	
BACKUS MN 56435							NET+SPEC	938.00	
-----									
PAYMENTS									
-----									
							128 3/23/04 AV	872.00	
							01 99891	66.00	
							RCPT TOT	938.00	
31-012-1100	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	1,104.00	
							EMV 158,300 N-HM NET	1,104.00	
POTLATCH CORP		NE (FTG) SEC 12-138-30					TMV 132,900		
P O BOX 504		SECT:12 TWP:138.0 RG:30 ACRES: 160.00					NTC 1,329		
CLOQUET, MN 55720-0504									
-----									
PAYMENTS									
-----									
							314 5/17/04 AV	552.00	
							859 10/18/04 AV	552.00	
31-012-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:138.0 RG:30 ACRES: 40.12							
31-012-2201	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	60.50	
							EMV 20,100 AGRI CR	40.50	
O'BRIEN, STACY M & MELISSA		NW1/4 OF NW1/4 LYG ELY OF TWP RD & LYG SLY OF					TMV 13,500 HSTD NET	20.00	
2720 8TH ST SW		SECT:12 TWP:138.0 RG:30 ACRES: 24.50					NTC 74		
BACKUS MN 56435									
-----									
PAYMENTS									
-----									
							600 7/29/04 AV	20.00	P&I 1.00
							RCPT TOT	20.00	PEN 1.00
31-012-2203	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	10.00	
WILKUS, JOHN G & CAROLE D		THAT PT OF NW NW, SEC 12-138-30, LYG WLY					EMV 1,600 N-HM NET	10.00	
2000 RIVER RD		OF CO RD NO 42 AS NOW LAID OUT AND CON-					TMV 1,100		
GRAND RAPIDS MN 55744		STRUCTURED.					NTC 11		
-----									
PAYMENTS									
-----									
							332 5/11/04 AV	10.00	
31-012-2204	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	30.10	
							EMV 10,000 AGRI CR	20.10	
EK, JAMES R & LINDA K DALE-		PT OF NW1/4 OF NW1/4, SEC 12-138-30 & PT OF					TMV 6,700 HSTD NET	10.00	
PO BOX 421		GOV LOT 9, SEC 1-138-30					NTC 37		
PEQUOT LAKES MN 56472		SECT:12 TWP:138.0 RG:30 ACRES: 11.90							
-----									
PAYMENTS									
-----									
31-012-2300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	697.22	PTR 284.00
							EMV 100,700 RMV TAX	10.38	
MCCOY, JOHN L		SW NW LESS N 209' OF W 209' OF S 864' THRF					TMV 100,700 RES CR	254.00	
598 28TH AVE SW		SECT:12 TWP:138.0 RG:30 ACRES: 39.00					RMV 63,500 AGRI CR	111.60	
BACKUS, MN 56435							NTC 840 HSTD NET	342.00	
-----									
PAYMENTS									
-----									
							334 5/13/04 AV	171.00	
							01 99891	33.00	
							RCPT TOT	204.00	
							718 8/02/04 AV	171.00	
							01 99891	33.00	
							RCPT TOT	204.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-012-3303	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 24.00	
TXP#:0052665 N329.96 FT OF S 989.88 FT OF W660 FT OF SW SW								
ANDERSON, RUSSEL O & JOLYNN		SECT:12 TWP:138.0 RG:30		ACRES: 2.50		EMV 3,600	N-HM NET 24.00	
3943 5TH PLACE NW		NTC 28						
ROCHESTER MN 55901		-----						
						208 4/05/04	AV 24.00	
						201/000/000 1	TC TAX 1,191.73	PTR 936.00
TXP#:0006730 W1/2 OF SE SW								
FINK, MICHAEL J		SECT:12 TWP:138.0 RG:30		ACRES: 19.83		EMV 148,100	RMV TAX 23.49	
2654 8TH ST SW								
BACKUS, MN 56435						TMV 143,400	RES CR 219.22	
						RMV 143,400	HSTD NET 996.00	
						NTC 1,434	SA 99891 66.00	
						NET+SPEC 1,062.00		
						-----		
						324 5/07/04	AV 498.00	
						01 99891	33.00	
						RCPT TOT 531.00		
						1017 11/01/04	AV 485.92	P&I 9.96
						01 99891	32.20	P&I .66
						RCPT TOT 518.12		
						1032 11/05/04	AV 12.08	PEN 10.62
						01 99891	.80	
						RCPT TOT 12.88		
31-012-3401 RE		031-2174-00-00-00-00		000 000 00000000		201/000/000 1	TC TAX 550.74	PTR 226.00
TXP#:0026750 E1/2 OF SE SW								
SHEQUEN, WAYNE E & ELISE C		SECT:12 TWP:138.0 RG:30		ACRES: 19.83		EMV 72,900	RMV TAX 10.86	
2610 8TH ST SW								
BACKUS, MN 56435						TMV 66,400	RES CR 265.60	
						RMV 66,400	HSTD NET 296.00	
						NTC 664	SA 99891 66.00	
						NET+SPEC 362.00		
						-----		
						319 5/18/04	AV 148.00	
						01 99891	33.00	
						RCPT TOT 181.00		
						814 10/14/04	AV 121.02	
						01 99891	26.98	
						RCPT TOT 148.00		
						816 10/15/04	AV 26.98	
						01 99891	6.02	
						RCPT TOT 33.00		
31-012-4001 RE		031-2174-00-00-00-00		000 000 00000000		233/201/000 1	TC TAX 401.46	
TXP#:0036482 S1/2 OF N1/2 OF SE LESS E660 FT THRF &								
ADRIAN, JAMES S & COLLEEN M		N266.36 FT OF SE1/4 OF S1/4 LYG WLY OF E660FT				EMV 44,200	SGP TAX 121.85	
PO BOX 86		THRF, SEC 12-138-30				TMV 40,800	RMV TAX 6.69	
PINE RIVER, MN 56474		SECT:12 TWP:138.0 RG:30		ACRES: 33.76		RMV 40,800	HSTD NET 530.00	
						NTC 483		
						-----		
						602 7/15/04	AV 83.29	
						SG	24.86	
						RCPT TOT 108.15		
						603 7/12/04	AV 120.79	P&I 10.20
						SG	36.06	P&I 3.05
						RCPT TOT 156.85		
						834 10/18/04	AV 204.07	PEN 13.25
						SG	60.93	
						RCPT TOT 265.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
31-012-4100	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.07	
		TXP#:0025754 E660 FT OF S1/2 OF NE SE, SEC 12-138-30				EMV 17,000	SGP TAX 19.93	
WOLMUTT, KYLE D		SECT:12 TWP:138.0 RG:30 ACRES: 9.97				TMV 9,200	N-HM NET 96.00	
4964 STATE 87 SW						NTC 92	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 162.00	
- - - - - PAYMENTS - - - - -								
						308 5/12/04	AV 38.03	
							SG 9.97	
							01 99891 33.00	
							RCPT TOT 81.00	
						841 10/12/04	AV 38.04	
							SG 9.96	
							01 99891 33.00	
							RCPT TOT 81.00	
31-012-4200	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 663.41	PTR 252.00
		TXP#:0046846 N1/2 OF NW SE & N1/2 OF NE SE, SEC 12-138-30				EMV 96,800	RMV TAX 13.08	
MEYERS, JASON L		SECT:12 TWP:138.0 RG:30 ACRES: 39.82				TMV 79,900	RES CR 300.49	
PO BOX 696						RMV 79,900	HSTD NET 376.00	
PINE RIVER MN 56474						NTC 799	SA 99891 66.00	
							NET+SPEC 442.00	
- - - - - PAYMENTS - - - - -								
						558 5/10/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						1260 10/08/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
31-012-4300	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 241.24	
		TXP#:0000242 SW SE				EMV 35,400	RMV TAX 4.76	
ADRIAN, JAMES S & COLLEEN M		SECT:12 TWP:138.0 RG:30 ACRES: 39.63				TMV 29,000	HSTD NET 246.00	
811 24TH AVE SW						RMV 29,000		
BACKUS MN 56435						NTC 290		
BRODY, DAVID L								
- - - - - PAYMENTS - - - - -								
						602 7/12/04	AV 123.00	P&I 6.15
							RCPT TOT 123.00	PEN 6.15
						833 10/18/04	AV 123.00	
31-012-4401	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 427.96	PTR 180.00
		TXP#:0036650 W/12 OF SE SE LESS N266.36 FT THRF, SEC 12-138-30				EMV 60,200	RMV TAX 8.44	
WOLKENHAUER, BLAINE		SECT:12 TWP:138.0 RG:30 ACRES: 15.80				TMV 51,600	RES CR 206.40	
2498 8TH ST SW						RMV 51,600	HSTD NET 230.00	
BACKUS, MN 56435						NTC 516	SA 99891 66.00	
							NET+SPEC 296.00	
- - - - - PAYMENTS - - - - -								
						309 5/17/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						921 10/26/04	AV 122.02	P&I 2.30
							01 99891 35.02	P&I .66
							RCPT TOT 157.04	PEN 2.96
						806157 11/08/04	AV -7.02	
							01 99891 -2.02	
							RCPT TOT -9.04	



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31-012-4402	RE	031-2174-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 1,801.51	PTR 498.00
							EMV 182,600	SGP TAX 668.84
							TMV 175,700	RMV TAX 28.76
							RMV 175,700	RES CR 239.11
							NTC 2,169	HSTD NET 2,260.00
								SA 99891 66.00
								NET+SPEC 2,326.00
							PAYMENTS	
							601 7/12/04	AV 795.58 P&I 39.78
								SG 334.42 P&I 16.72
								01 99891 33.00 P&I 1.65
								RCPT TOT 1,163.00 PEN 58.15
							831 10/18/04	AV 795.58
								SG 334.42
								01 99891 33.00
								RCPT TOT 1,163.00
								TC TAX 96.00
								N-HM NET 96.00
							PAYMENTS	
							214 5/03/04	AV 48.00
							714 9/20/04	AV 48.00
31-013-1101	RE	031-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 886.11	PTR 598.00
							EMV 121,400	RMV TAX 17.47
							TMV 106,700	RES CR 273.58
							RMV 106,700	HSTD NET 630.00
							NTC 1,067	SA 99891 66.00
								NET+SPEC 696.00
							PAYMENTS	
							323 5/18/04	AV 315.00
								01 99891 33.00
								RCPT TOT 348.00
							807 10/18/04	AV 315.00
								01 99891 33.00
								RCPT TOT 348.00
31-013-1102	RE	031-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 25.50	
							EMV 3,600	RMV TAX .50
							TMV 3,100	HSTD NET 26.00
							RMV 3,100	
							NTC 31	
							PAYMENTS	
							1032 11/08/04	AV 26.00 P&I 2.08
								RCPT TOT 26.00 PEN 2.08
31-013-1200	RE	031-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 128.00	
							EMV 22,900	N-HM NET 128.00
							TMV 15,500	
							NTC 155	
							PAYMENTS	
							412 6/22/04	AV 64.00 P&I 5.12
								RCPT TOT 64.00 PEN 5.12
							857 10/14/04	AV 64.00
31-013-1201	RE	031-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 94.00	
							EMV 12,100	N-HM NET 94.00
							TMV 11,300	
							NTC 113	
							PAYMENTS	
							213 5/03/04	AV 47.00
							715 9/20/04	AV 47.00

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31-013-1300	RE	031-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 268.00	
							EMV 47,700	N-HM NET 268.00	
							TMV 32,300		
							NTC 323		
SLATER, DUNCAN D 36092 COUNTY 15 PINE RIVER, MN 56474 SECT:13 TWP:138.0 RG:30 ACRES: 39.78									
								PAYMENTS	
							411 6/22/04	AV 134.00	P&I 10.72
								RCPT TOT 134.00	PEN 10.72
							858 10/14/04	AV 134.00	
							111/000/000 0	TC TAX 248.00	
							EMV 43,800	N-HM NET 248.00	
							TMV 29,900		
							NTC 299		
31-013-1400	RE	031-2174-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 248.00	
							EMV 43,800	N-HM NET 248.00	
							TMV 29,900		
							NTC 299		
SLATER, DUNCAN D 36092 COUNTY 15 PINE RIVER, MN 56474 SECT:13 TWP:138.0 RG:30 ACRES: 39.78									
								PAYMENTS	
							410 6/22/04	AV 124.00	P&I 9.92
								RCPT TOT 124.00	PEN 9.92
							859 10/14/04	AV 124.00	
							101/000/000 1	TC TAX 72.00	
							EMV 26,600	HSTD NET 72.00	
							TMV 15,700		
							NTC 86		
31-013-2100	RE	031-2174-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 72.00	
							EMV 26,600	HSTD NET 72.00	
							TMV 15,700		
							NTC 86		
SORENSON, WANDA M 1124 28TH AVE SW BACKUS, MN 56435 PT OF NE NW, SEC 13-138-30 SECT:13 TWP:138.0 RG:30 ACRES: 34.74									
								PAYMENTS	
							307 5/10/04	AV 72.00	
							201/000/000 1	TC TAX 1,106.71	PTR 876.00
							EMV 136,700	RMV TAX 21.81	
							TMV 133,200	RES CR 252.52	
							RMV 133,200	HSTD NET 876.00	
							NTC 1,332	SA 99891 66.00	
								NET+SPEC 942.00	
								PAYMENTS	
							351 5/11/04	AV 438.00	
								01 99891 33.00	
								RCPT TOT 471.00	
							850 10/14/04	AV 438.00	
								01 99891 33.00	
								RCPT TOT 471.00	
31-013-2200	RE	031-2174-00-00-00-00	000	000	0000000		201/108/000 2 .50	TC TAX 916.40	PTR 520.00
							EMV 163,100	RMV TAX 15.57	
							TMV 114,700	RES CR 286.72	
							RMV 95,200	AGRI CR 29.25	
							NTC 1,104	HSTD NET 616.00	
								SA 99891 66.00	
								NET+SPEC 682.00	
								PAYMENTS	
							331 5/10/04	AV 308.00	
								01 99891 33.00	
								RCPT TOT 341.00	
							1128 11/15/04	AV 308.00	
								01 99891 33.00	
								RCPT TOT 341.00	
31-013-2300	RE	031-2174-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 69.90	
							EMV 23,900	AGRI CR 45.90	
							TMV 15,300	HSTD NET 24.00	
							NTC 84		
SORENSON, WANDA M 1124 28TH AVE SW BACKUS, MN 56435 SECT:13 TWP:138.0 RG:30 ACRES: 39.77									
								PAYMENTS	
							306 5/10/04	AV 24.00	

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31-013-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX 77.35		
							EMV 27,400 AGRI CR 45.35		
							TMV 16,800 HSTD NET 32.00		
							NTC 92		
----- PAYMENTS -----									
							309 5/10/04 AV 32.00		
-----									
31-013-3100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX 89.10		
							EMV 31,400 AGRI CR 59.10		
							TMV 19,700 HSTD NET 30.00		
							NTC 108		
----- PAYMENTS -----									
							308 5/10/04 AV 30.00		
-----									
31-013-3200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX 2,255.66 PTR 2,032.00		
							EMV 296,400 RMV TAX 42.00		
							TMV 284,000 RES CR 141.46		
							RMV 256,600 AGRI CR 82.20		
							NTC 2,717 HSTD NET 2,074.00		
							SA 99891 66.00		
							NET+SPEC 2,140.00		
----- PAYMENTS -----									
							310 5/10/04 AV 2,074.00		
							01 99891 66.00		
							RCPT TOT 2,140.00		
							603 7/07/04 AV 1,117.48		
							805919 7/15/04 AV -1,117.48		
-----									
31-013-3300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX 75.50		
							EMV 25,800 AGRI CR 49.50		
							TMV 16,500 HSTD NET 26.00		
							NTC 91 SA 99891 66.00		
							NET+SPEC 92.00		
----- PAYMENTS -----									
							305 5/10/04 AV 26.00		
							01 99891 66.00		
							RCPT TOT 92.00		
-----									
31-013-3301	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX 1,466.55 PTR 1,282.00		
							EMV 180,500 RMV TAX 28.91		
							TMV 176,600 RES CR 213.46		
							RMV 176,600 HSTD NET 1,282.00		
							NTC 1,766 SA 99891 66.00		
							NET+SPEC 1,348.00		
----- PAYMENTS -----									
							312 5/13/04 AV 641.00		
							01 99891 33.00		
							RCPT TOT 674.00		
							904 10/20/04 AV 628.18 P&I 12.82		
							01 99891 32.34 P&I .66		
							RCPT TOT 660.52 PEN 13.48		
							945 10/27/04 AV 12.82		
							01 99891 .66		
							RCPT TOT 13.48		
-----									
31-013-3400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX 85.50		
							EMV 31,100 AGRI CR 55.50		
							TMV 18,500 HSTD NET 30.00		
							NTC 102		
----- PAYMENTS -----									
							304 5/10/04 AV 30.00		

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31-013-4100	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 246.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
31-013-4100	TXP#:0021667	NE SE					EMV 43,300	N-HM NET 246.00	
SLATER, DUNCAN D		SECT:13 TWP:138.0	RG:30	ACRES:	39.82		TMV 29,700		
36092 COUNTY 15							NTC 297		
PINE RIVER, MN	56474								
								PAYMENTS	
							413 6/22/04	AV 123.00	P&I 9.84
								RCPT TOT 123.00	PEN 9.84
							860 10/14/04	AV 123.00	
							111/000/000 0	TC TAX 620.00	
							EMV 99,600	N-HM NET 620.00	
							TMV 74,600		
							NTC 746		
31-013-4200	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 620.00	
TAXP#:0017995		W1/2 OF SE					EMV 99,600	N-HM NET 620.00	
PELZL, CHARLES R		SECT:13 TWP:138.0	RG:30	ACRES:	79.66		TMV 74,600		
PO BOX 15							NTC 746		
PINE RIVER, MN	56474								
								PAYMENTS	
							312 5/12/04	AV 310.00	
							810 10/11/04	AV 310.00	
31-013-4400	RE	031-2174-00-00-00-00	000	000	0000232		201/000/000 1	TC TAX 2,092.36	PTR 1,682.00
TAXP#:0018946		SE SE					EMV 275,300	RMV TAX 41.24	
RAETH, JULI L		SECT:13 TWP:138.0	RG:30	ACRES:	39.85		TMV 252,000	RES CR 145.60	
1155 24TH AVE SW							RMV 252,000	HSTD NET 1,988.00	
BACKUS MN 56435-9629							NTC 2,520	SA 99891 66.00	
RAETH, G LEE								NET+SPEC 2,054.00	
								PAYMENTS	
							327 5/07/04	AV 994.00	
								01 99891 33.00	
								RCPT TOT 1,027.00	
							807 10/13/04	AV 994.00	
								01 99891 33.00	
								RCPT TOT 1,027.00	
							101/204/000 1	TC TAX 1,121.37	PTR 260.00
							EMV 174,800	RMV TAX 18.73	
							TMV 151,900	RES CR 233.60	
							RMV 114,400	AGRI CR 112.50	
							NTC 1,350	HSTD NET 794.00	
								SA 99891 66.00	
								NET+SPEC 860.00	
								PAYMENTS	
							325 5/07/04	AV 794.00	
								01 99891 66.00	
								RCPT TOT 860.00	
31-014-1100	RE	031-2174-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX 1,121.37	PTR 260.00
TAXP#:0021617		NE NE					EMV 174,800	RMV TAX 18.73	
SKINNER, HARLAN & MARGARET		SECT:14 TWP:138.0	RG:30	ACRES:	40.75		TMV 151,900	RES CR 233.60	
831 28TH AVE SW							RMV 114,400	AGRI CR 112.50	
BACKUS, MN	56435						NTC 1,350	HSTD NET 794.00	
								SA 99891 66.00	
								NET+SPEC 860.00	
								PAYMENTS	
							325 5/07/04	AV 794.00	
								01 99891 66.00	
								RCPT TOT 860.00	
31-014-1200	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NW NE							
TAX FORFEITED		SECT:14 TWP:138.0	RG:30	ACRES:	40.93				
31-014-1300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SW NE							
TAX FORFEITED		SECT:14 TWP:138.0	RG:30	ACRES:	40.95				
31-014-1400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 105.30	
TAXP#:0021617		SE NE					EMV 36,500	AGRI CR 69.30	
SKINNER, HARLAN & MARGARET		SECT:14 TWP:138.0	RG:30	ACRES:	40.76		TMV 23,100	HSTD NET 36.00	
831 28TH AVE SW							NTC 127		
BACKUS, MN	56435								
								PAYMENTS	
							326 5/07/04	AV 36.00	
31-014-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NE NW							
TAX FORFEITED		SECT:14 TWP:138.0	RG:30	ACRES:	41.13				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-014-2200	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 195.15	
						EMV 39,300	SGP TAX 50.85	
						TMV 23,500	N-HM NET 246.00	
						NTC 235	SA 99891 66.00	
							NET+SPEC 312.00	
-----								
							PAYMENTS	
						202 4/29/04	AV 195.14	
							SG 50.86	
							01 99891 66.00	
							RCPT TOT 312.00	
							TC TAX 245.56	PTR 58.00
						EMV 47,400	RMV TAX 4.84	
						TMV 29,600	RES CR 118.40	
						RMV 29,600	HSTD NET 132.00	
						NTC 296	SA 99891 66.00	
							NET+SPEC 198.00	
							BAL DUE 198.00	
-----								
31-014-2201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 245.56	PTR 58.00
						EMV 47,400	RMV TAX 4.84	
						TMV 29,600	RES CR 118.40	
						RMV 29,600	HSTD NET 132.00	
						NTC 296	SA 99891 66.00	
							NET+SPEC 198.00	
							BAL DUE 198.00	
-----								
31-014-2300	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,230.32	PTR 828.00
						EMV 153,000	RMV TAX 24.25	
						TMV 148,100	RES CR 202.57	
						RMV 148,100	HSTD NET 1,052.00	
						NTC 1,481	SA 99891 66.00	
							NET+SPEC 1,118.00	
-----								
							PAYMENTS	
						335 5/13/04	AV 526.00	
							01 99891 33.00	
							RCPT TOT 559.00	
						922 10/19/04	AV 526.00	
							01 99891 33.00	
							RCPT TOT 559.00	
-----								
31-014-2400	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
31-014-3100	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 388.79	
						EMV 48,800	SGP TAX 101.21	
						TMV 46,800	N-HM NET 490.00	
						NTC 468		
-----								
							PAYMENTS	
						128 3/29/04	AV 194.39	
							SG 50.61	
							RCPT TOT 245.00	
						842 10/11/04	AV 194.40	
							SG 50.60	
							RCPT TOT 245.00	
-----								
31-014-3200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 86.70	
						EMV 29,400	AGRI CR 56.70	
						TMV 18,900	HSTD NET 30.00	
						NTC 104		
-----								
							PAYMENTS	
						703 9/29/04	AV 30.00	P&I 2.10
							RCPT TOT 30.00	PEN 2.10
-----								
31-014-3300	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 83.20	
						EMV 28,700	AGRI CR 55.20	
						TMV 18,400	HSTD NET 28.00	
						NTC 101		
-----								
							PAYMENTS	
						701 9/29/04	AV 28.00	P&I 1.96
							RCPT TOT 28.00	PEN 1.96

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-014-3400	RE	031-2174-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX 1,074.82	PTR 386.00
		TXP#:0023972 W1/2 OF SE1/4 OF SW1/4 LESS N1/4 THRF, SEC 14				EMV 160,100	RMV TAX 19.78	
UECKER, ESTHER		-138-30				TMV 136,600	RES CR 299.50	
3098 12TH ST SW		SECT:14 TWP:138.0 RG:30 ACRES: 15.46				RMV 120,900	AGRI CR 47.10	
BACKUS, MN 56435						NTC 1,295	HSTD NET 748.00	
							SA 99891 66.00	
							NET+SPEC 814.00	
-----								
							PAYMENTS	
						702 9/29/04	AV 748.00	P&I 26.18
							01 99891 66.00	P&I 2.31
							RCPT TOT 814.00	PEN 28.49
							TC TAX 78.00	
							N-HM NET 78.00	
-----								
31-014-3401	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 78.00	
		TXP#:0044849 N1/4 OF SE SW, SEC 14-138-30				EMV 9,300	N-HM NET 78.00	
HENRY, JOSEPH L & KELLY ANN		SECT:14 TWP:138.0 RG:30 ACRES: 10.30				TMV 9,300		
24375 BEARD AVE						NTC 93		
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						127 3/29/04	AV 39.00	
						843 10/11/04	AV 39.00	
						101/000/000 1	TC TAX 48.40	
						EMV 11,500	AGRI CR 32.40	
HENRY, JOSEPH L		-138-30				TMV 10,800	HSTD NET 16.00	
24375 BEARD AVE		SECT:14 TWP:138.0 RG:30 ACRES: 15.43				NTC 59		
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						102 3/26/04	AV 16.00	
31-014-4100	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:14 TWP:138.0 RG:30 ACRES: 40.78						
-----								
31-014-4200	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:14 TWP:138.0 RG:30 ACRES: 40.97						
-----								
31-014-4300	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 320.65	
		TXP#:0044763 SW SE				EMV 57,300	SGP TAX 83.35	
HENRY, JOHN H & KATHRYN C		SECT:14 TWP:138.0 RG:30 ACRES: 41.00				TMV 38,600	N-HM NET 404.00	
22491 XERSES AVE						NTC 386		
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						222 4/05/04	AV 320.64	
							SG 83.36	
							RCPT TOT 404.00	
							TC TAX 33.90	
							EMV 8,100	AGRI CR 21.90
MAHOWALD, MICHAEL E & VICKI		SECT:14 TWP:138.0 RG:30 ACRES: 20.40				TMV 7,300	HSTD NET 12.00	
15200 CHICAGO AVE S						NTC 40		
BURNSVILLE MN 55306								
-----								
							PAYMENTS	
						215 5/03/04	AV 12.00	
						151/000/000 0	TC TAX 100.12	
						EMV 25,400	SGP TAX 25.88	
HENRY, JOHN H & KATHRYN C		SECT:14 TWP:138.0 RG:30 ACRES: 20.40				TMV 12,100	N-HM NET 126.00	
22491 XERSES AVE						NTC 121		
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						223 4/05/04	AV 100.12	
							SG 25.88	
							RCPT TOT 126.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-015-1101	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 978.99	PTR 732.00
						EMV 123,200	RMV TAX 19.30	
						TMV 117,900	RES CR 266.29	
						RMV 117,900	HSTD NET 732.00	
						NTC 1,179	SA 99891 66.00	
							NET+SPEC 798.00	
-----								
PAYMENTS								
-----								
						615 5/10/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
						1076 10/13/04	AV 366.00	
							01 99891 33.00	
							RCPT TOT 399.00	
31-015-1102	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 794.60	PTR 524.00
						EMV 95,700	RMV TAX 15.67	
						TMV 95,700	RES CR 286.27	
						RMV 95,700	HSTD NET 524.00	
						NTC 957	SA 99891 66.00	
							NET+SPEC 590.00	
-----								
PAYMENTS								
-----								
						323 5/18/04	AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
						800 10/15/04	AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
31-015-1103	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 845.61	
						EMV 101,900	SGP TAX 304.39	
						TMV 101,900	N-HM NET 1,150.00	
						NTC 1,019	SA 99891 66.00	
							NET+SPEC 1,216.00	
-----								
PAYMENTS								
-----								
						353 5/13/04	AV 422.80	
							SG 152.20	
							01 99891 33.00	
							RCPT TOT 608.00	
						832 10/06/04	AV 422.81	
							SG 152.19	
							01 99891 33.00	
							RCPT TOT 608.00	
31-015-1104	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 239.39	
						EMV 28,900	SGP TAX 62.61	
						TMV 28,900	N-HM NET 302.00	
						NTC 289		
-----								
PAYMENTS								
-----								
						339 5/13/04	AV 119.69	
							SG 31.31	
							RCPT TOT 151.00	
						842 10/13/04	AV 119.70	
							SG 31.30	
							RCPT TOT 151.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-015-1105	RE	031-2174-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX 628.44	
		TXP#:0032550 SLY 230 FT OF NLY 920 FT OF GOV LOT 1,					EMV 75,600	SGP TAX 163.56	
STIMLER, SCOTT J & CAROL M		SEC 15-138-30					TMV 75,600	N-HM NET 792.00	
6907 - 34TH AVE N		SECT:15 TWP:138.0 RG:30 ACRES: 5.75					NTC 756	SA 99891 66.00	
CRYSTAL, MN 55427								NET+SPEC 858.00	
-----									
								PAYMENTS	
							559 5/10/04	AV 314.22	
								SG 81.78	
								01 99891 33.00	
								RCPT TOT 429.00	
							1261 10/08/04	AV 314.22	
								SG 81.78	
								01 99891 33.00	
								RCPT TOT 429.00	
31-015-1106	RE	031-2174-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 1,087.25	PTR 854.00
		TXP#:0032762 SLY 230 FT OF NLY 460 FT OF GOV LOT 1, SEC					EMV 132,800	RMV TAX 21.43	
SCHULTZ, THOMAS C OR BARBAR		15-138-30					TMV 130,800	RES CR 254.68	
859 32ND AVE SW		SECT:15 TWP:138.0 RG:30 ACRES: 6.66					RMV 130,800	HSTD NET 854.00	
BACKUS MN 56435							NTC 1,308	SA 99891 66.00	
								NET+SPEC 920.00	
-----									
								PAYMENTS	
							330 4/29/04	AV 427.00	
								01 99891 33.00	
								RCPT TOT 460.00	
							1262 10/08/04	AV 427.00	
								01 99891 33.00	
								RCPT TOT 460.00	
31-015-1400	RE	031-2174-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 337.35	
		TXP#:0017365 GOV LOT 2					EMV 58,800	RMV TAX 6.65	
OLSON, RANDY G & ANNAMARY		SECT:15 TWP:138.0 RG:30 ACRES: 41.25					TMV 40,600	HSTD NET 344.00	
988 32ND AVE SW							RMV 40,600		
BACKUS MN 56435-2332							NTC 406		
-----									
								PAYMENTS	
							336 5/13/04	AV 172.00	
								921 10/19/04 172.00	
31-015-2100	RE	031-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 287.16	
		TXP#:0039407 GOV LOT 5					EMV 51,200	SGP TAX 74.84	
FUHRER, JERRY & SHAWNA		SECT:15 TWP:138.0 RG:30 ACRES: 36.40					TMV 34,500	N-HM NET 362.00	
2501 LEATHERWOOD LN SW							NTC 345		
PO BOX 290									
PINE RIVER MN 56474									
-----									
								PAYMENTS	
							340 5/13/04	AV 287.16	
								SG 74.84	
								RCPT TOT 362.00	
31-015-2200	RE	031-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 312.47	
		TXP#:0039407 NW NW					EMV 50,500	SGP TAX 81.53	
FUHRER, JERRY & SHAWNA		SECT:15 TWP:138.0 RG:30 ACRES: 41.46					TMV 37,700	N-HM NET 394.00	
2501 LEATHERWOOD LN SW							NTC 377		
PO BOX 290									
PINE RIVER MN 56474									
-----									
								PAYMENTS	
							339 5/13/04	AV 312.46	
								SG 81.54	
								RCPT TOT 394.00	
31-015-2300	RE	031-2174-00-00-00-00 000 000 0000000					111/000/000 0	TC TAX 468.00	
		TXP#:0018729 SW NW (FTG) SEC 15-138-30					EMV 56,500	N-HM NET 468.00	
POTLATCH CORP		SECT:15 TWP:138.0 RG:30 ACRES: 41.34					TMV 56,400		
P O BOX 504							NTC 564		
CLOQUET, MN 55720-0504									
-----									
								PAYMENTS	
							315 5/17/04	AV 234.00	
								860 10/18/04 234.00	



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31-015-2400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0						
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION											
TAX FORFEITED		TAXP#:0023203 GOV LOT 4											
31-015-3100		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 33.87											
TAX FORFEITED		TAXP#:0023203 NE SW											
31-015-3200		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 41.38											
TAX FORFEITED		TAXP#:0023203 NW SW											
31-015-3300		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 41.23											
TAX FORFEITED		TAXP#:0023203 GOV LOT 6											
31-015-3400		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 27.00											
TAX FORFEITED		TAXP#:0023203 SE SW											
31-015-4100		RE 031-2174-00-00-00-00 000 000 0000116 SECT:15 TWP:138.0 RG:30 ACRES: 41.26											
DAHL, ALLEN & ELIZABETH		TAXP#:0042102 NE SE											
1051 32ND AVE SW		SECT:15 TWP:138.0 RG:30 ACRES: 41.68											
BACKUS MN 56435													
								201/000/000 1	TC TAX	1,028.62	PTR	494.00	
								EMV	147,700	RMV TAX	20.27		
								TMV	123,900	RES CR	260.89		
								RMV	123,900	HSTD NET	788.00		
								NTC	1,239	SA 99891	66.00		
										NET+SPEC	854.00		
								- - - - - PAYMENTS - - - - -					
								302	5/10/04	AV	394.00		
										01 99891	33.00		
										RCPT TOT	427.00		
								1077	10/13/04	AV	394.00		
										01 99891	33.00		
										RCPT TOT	427.00		
31-015-4200		RE 031-2174-00-00-00-00 000 000 00000000											
TAX FORFEITED		TAXP#:0023203 GOV LOT 3											
31-015-4300		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 53.74											
TAX FORFEITED		TAXP#:0023203 SW SE											
31-015-4400		RE 031-2174-00-00-00-00 000 000 00000000 SECT:15 TWP:138.0 RG:30 ACRES: 41.41											
HANSON, LARRY D		TAXP#:0009091 N1/2 OF SE SE											
4210 HEMLOCK PL		SECT:15 TWP:138.0 RG:30 ACRES: 20.78											
COLORADO SPRINGS, CO 80917													
								111/000/000 0	TC TAX	188.00			
								EMV	32,400	N-HM NET	188.00		
								TMV	22,700				
								NTC	227				
								- - - - - PAYMENTS - - - - -					
								306	5/18/04	AV	188.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-015-4401	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	185.45
							EMV	37,800 SGP TAX	48.55
							TMV	22,400 N-HM NET	234.00
							NTC	224 SA 99891	66.00
								NET+SPEC	300.00
-----									
								PAYMENTS	
							332 5/14/04	AV	92.72
								SG	24.28
								01 99891	33.00
								RCPT TOT	150.00
							805 10/01/04	AV	92.73
								SG	24.27
								01 99891	33.00
								RCPT TOT	150.00
31-016-1100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.60
							EMV	20,800 AGRI CR	36.60
							TMV	12,200 HSTD NET	20.00
							NTC	67	
-----									
								PAYMENTS	
							604 7/20/04	AV	20.00
								P&I	1.00
								RCPT TOT	20.00
								PEN	1.00
31-016-1200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	87.00
							EMV	30,600 AGRI CR	57.00
							TMV	19,000 HSTD NET	30.00
							NTC	104	
-----									
								PAYMENTS	
							601 7/20/04	AV	30.00
								P&I	1.50
								RCPT TOT	30.00
								PEN	1.50
31-016-1300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.30
							EMV	26,100 AGRI CR	48.30
							TMV	16,100 HSTD NET	26.00
							NTC	89	
-----									
								PAYMENTS	
							600 7/20/04	AV	26.00
								P&I	1.30
								RCPT TOT	26.00
								PEN	1.30
31-016-1400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
31-016-2100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	81.10
							EMV	28,300 AGRI CR	53.10
							TMV	17,700 HSTD NET	28.00
							NTC	97	
-----									
								PAYMENTS	
							602 7/20/04	AV	28.00
								P&I	1.40
								RCPT TOT	28.00
								PEN	1.40
31-016-2201	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	2.00
							EMV	100 N-HM NET	2.00
							TMV	100 SA 99891	66.00
							NTC	1 NET+SPEC	68.00
-----									
								PAYMENTS	
							803 10/15/04	AV	2.00
								P&I	.12
								01 99891	66.00
								P&I	3.96
								RCPT TOT	68.00
								PEN	4.08

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
31-016-2202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 675.81	PTR 390.00
TXP#:0013943		N440 PT OF TH PT OF		W1/2 OF NW LYG WLY		EMV 86,000	RMV TAX 13.33	
LODGE, MARY C		OF RY R/W				TMV 81,400	RES CR 299.14	
4029 8TH ST SW		SECT:16 TWP:138.0		RG:30	ACRES: 1.36	RMV 81,400	HSTD NET 390.00	
BACKUS, MN 56435						NTC 814	SA 99891 66.00	
LODGE, KENNETH H							NET+SPEC 456.00	
-----								
							PAYMENTS	
136 3/31/04							AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
1308 12/07/04							AV 195.00	P&I 15.60
							01 99891 33.00	P&I 2.64
							RCPT TOT 228.00	PEN 18.24
							TC TAX 386.77	PTR 208.00
31-016-2203		RE		031-2174-00-00-00-00		201/000/000 1		
TXP#:0044208		PT OF NW NW, SEC 16-138-30				EMV 62,200	RMV TAX 7.63	
HARRINGTON, DOREEN J & VOEL		SECT:16 TWP:138.0		RG:30	ACRES: 4.79	TMV 46,600	RES CR 186.40	
PO BOX 240						RMV 46,600	HSTD NET 208.00	
PINE RIVER MN 56474-0240						NTC 466	SA 99891 66.00	
P & H LAND COMPANY							NET+SPEC 274.00	
							BAL DUE 274.00	
31-016-2204		RE		031-2174-00-00-00-00		233/000/000 0		
TXP#:0050385		PT OF W1/2 OF NW1/4 SEC 16-138-30 (PARCEL B)				EMV 62,700	SGP TAX 508.80	
LOGLAND BUILDERS, LLC		SECT:16 TWP:138.0		RG:30	ACRES: 12.30	TMV 62,700	RMV TAX 10.25	
PO BOX 425						RMV 62,700	N-HM NET 1,300.00	
PINE RIVER MN 56474-0425						NTC 941		
-----								
							PAYMENTS	
180 3/15/04							AV 23.27	
							SG 14.97	
							RCPT TOT 38.24	
631 8/30/04							AV 372.33	P&I 37.24
							SG 239.43	P&I 23.94
							RCPT TOT 611.76	PEN 61.18
1509 12/28/04							AV 395.60	P&I 47.47
							SG 254.40	P&I 30.53
							RCPT TOT 650.00	PEN 78.00
31-016-2205		RE		031-2174-00-00-00-00		233/000/000 0		
TXP#:0051283		PT OF W1/2 OF NW1/4 (PARCEL A)				EMV 6,700	SGP TAX 54.79	
BRAKER, DOUGLAS W		SECT:16 TWP:138.0		RG:30	ACRES: 2.50	TMV 6,700	RMV TAX 1.10	
1501 PINE MOUNTAIN LAKE RD						RMV 6,700	N-HM NET 140.00	
BACKUS MN 56435						NTC 101		
-----								
							PAYMENTS	
229 4/02/04							AV 85.20	
							SG 54.80	
							RCPT TOT 140.00	
31-016-2206		RE		031-2174-00-00-00-00		233/000/000 0		
TXP#:0050322		PT OF W1/2 OF NW1/4 (PARCEL C)				EMV 9,000	SGP TAX 72.80	
ZWIEFEL INVESTMENTS, LLC		SECT:16 TWP:138.0		RG:30	ACRES: 10.54	TMV 9,000	RMV TAX 1.47	
11583 RUPP DR						RMV 9,000	N-HM NET 186.00	
BURNSVILLE MN 55337						NTC 135		
-----								
							PAYMENTS	
208 4/28/04							AV 56.60	
							SG 36.40	
							RCPT TOT 93.00	
707 9/30/04							AV 56.60	
							SG 36.40	
							RCPT TOT 93.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-016-2207	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	212.00
		TXP#:0051640		PT OF W1/2 OF NW1/4, SEC 16-138-30			EMV	36,800 N-HM NET	212.00
BITTNER, BRIAN J		SECT:16 TWP:138.0		RG:30 ACRES: 38.12			TMV	25,600	
PO BOX 721							NTC	256	
PEQUOT LAKES MN 56472							----- PAYMENTS -----		
							209	4/13/04 AV	212.00
31-016-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	98.20
TXP#:0002481		SE NW LESS RY					EMV	32,600 AGRI CR	64.20
BORMAN, DOLLY		SECT:16 TWP:138.0		RG:30 ACRES: 38.66			TMV	21,400 HSTD NET	34.00
1020 STATE 371 SW							NTC	118	
BACKUS, MN 56435							----- PAYMENTS -----		
							335	5/07/04 AV	34.00
31-016-3101	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	399.40
TXP#:0002483		NE SW E OF RY					EMV	59,000 RMV TAX	7.20
BORMAN, LIN & DOLLY		SECT:16 TWP:138.0		RG:30 ACRES: 20.74			TMV	51,500 RES CR	176.40
1020 STATE 371 SW							RMV	44,100 AGRI CR	22.20
BACKUS, MN 56435							NTC	482 HSTD NET	208.00
								SA 99891	66.00
								NET+SPEC	274.00
							----- PAYMENTS -----		
							334	5/07/04 AV	208.00
								01 99891	66.00
								RCPT TOT	274.00
31-016-3102	RE	031-2174-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX	1,077.64
TXP#:0030248		NE SW W OF RY EXC N680 FT THRF					EMV	109,900 SGP TAX	321.56
PORTER, STACY R		SECT:16 TWP:138.0		RG:30 ACRES: 10.58			TMV	109,900 RMV TAX	18.00
PO BOX 250							RMV	109,900 RES CR	281.20
1023 STATE 371 SW							NTC	1,297 HSTD NET	1,136.00
PINE RIVER, MN 56474-0250								SA 99891	66.00
								NET+SPEC	1,202.00
							----- PAYMENTS -----		
							206	4/30/04 AV	407.22
								SG	160.78
								01 99891	33.00
								RCPT TOT	601.00
							832	10/04/04 AV	407.22
								SG	160.78
								01 99891	33.00
								RCPT TOT	601.00
31-016-3103	RE	031-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	1,014.51
TXP#:0011993		N680 FT OF NE SW LYG W OF RY					EMV	126,100 RMV TAX	20.00
KELLEY, KEVIN D		SECT:16 TWP:138.0		RG:30 ACRES: 5.40			TMV	122,100 RES CR	262.51
PO BOX 668							RMV	122,100 HSTD NET	772.00
PINE RIVER, MN 56474							NTC	1,221 SA 99891	66.00
								NET+SPEC	838.00
							----- PAYMENTS -----		
							331	4/29/04 AV	386.00
								01 99891	33.00
								RCPT TOT	419.00
							1263	10/08/04 AV	386.00
								01 99891	33.00
								RCPT TOT	419.00
31-016-3200	RE	031-2174-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		GOV LOT 4							
STATE OF MINNESOTA		SECT:16 TWP:138.0		RG:30 ACRES: 73.00					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-016-3402	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 297.73	PTR 10.00
		TXP#:0012445					EMV 60,100	RMV TAX 5.87	
KNOTT, ROBERT G F		PT OF SE SW					TMV 35,900	RES CR 143.60	
1099 STATE 317 SW		SECT:16 TWP:138.0 RG:30			ACRES: 37.50		RMV 35,900	HSTD NET 160.00	
BACKUS, MN 56435							NTC 359	SA 99891 66.00	
								NET+SPEC 226.00	
								- - - - PAYMENTS - - - -	
							308 5/05/04	AV 80.00	
								01 99891 33.00	
								RCPT TOT 113.00	
							802 10/08/04	AV 80.00	
								01 99891 33.00	
								RCPT TOT 113.00	
31-016-4100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 1							45.00
31-016-4200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 389.03	PTR 154.00
		TXP#:0002479					EMV 72,800	RMV TAX 5.67	
BORMAN, ARTHUR H		GOV LOT 2					TMV 56,700	RES CR 138.40	
1044 STATE 371 SW		SECT:16 TWP:138.0 RG:30			ACRES: 40.34		RMV 34,600	AGRI CR 66.30	
BACKUS, MN 56435							NTC 468	HSTD NET 190.00	
								SA 99891 66.00	
								NET+SPEC 256.00	
								- - - - PAYMENTS - - - -	
							603 7/20/04	AV 190.00	P&I 4.75
								01 99891 66.00	P&I 1.65
								RCPT TOT 256.00	PEN 6.40
31-016-4302	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 598.21	PTR 322.00
		TXP#:0026770					EMV 72,000	RMV TAX 11.79	
SYMPSON, RONALD E, JR		TH PT OF GOV LOT 3					TMV 72,000	RES CR 288.00	
C/O MRS RONALD E SYMPSON, J		371					RMV 72,000	HSTD NET 322.00	
PO BOX 180		SECT:16 TWP:138.0 RG:30			ACRES: 5.30		NTC 720	SA 99891 66.00	
PINE RIVER MN								NET+SPEC 388.00	
								- - - - PAYMENTS - - - -	
							744 9/29/04	AV 161.00	P&I 11.27
								01 99891 33.00	P&I 2.31
								RCPT TOT 194.00	PEN 13.58
							806 10/12/04	AV 161.00	
								01 99891 33.00	
								RCPT TOT 194.00	
31-016-4303	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,322.87	PTR 958.00
		TXP#:0041613					EMV 162,200	RMV TAX 26.07	
PAULSEN, TIMOTHY M & CYNTHI		TH PT OF GOV LOT 3					TMV 159,400	RES CR 228.94	
1118 STATE 371 SW		R/O/W EXC S200 FT THRF					RMV 159,400	HSTD NET 1,120.00	
BACKUS MN 56435		SECT:16 TWP:138.0 RG:30			ACRES: 24.00		NTC 1,594	SA 99891 66.00	
								NET+SPEC 1,186.00	
								- - - - PAYMENTS - - - -	
							341 5/12/04	AV 560.00	
								01 99891 33.00	
								RCPT TOT 593.00	
							816 10/18/04	AV 560.00	
								01 99891 33.00	
								RCPT TOT 593.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-017-1001	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	388.35
							EMV	53,600 RMV TAX	7.65
							TMV	46,700 N-HM NET	396.00
							RMV	46,700 SA 99891	66.00
							NTC	467 NET+SPEC	462.00
							----- PAYMENTS -----		
							338	5/07/04 AV	396.00
								01 99891	66.00
								RCPT TOT	462.00
31-017-1100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	92.30
							EMV	35,500 AGRI CR	60.30
							TMV	20,100 HSTD NET	32.00
							NTC	110	
							----- PAYMENTS -----		
							253	4/16/04 AV	32.00
31-017-1200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	865.60
							EMV	130,000 RMV TAX	14.15
							TMV	118,900 RES CR	294.55
							RMV	86,500 AGRI CR	97.20
							NTC	1,043 HSTD NET	488.00
								SA 99891	66.00
								NET+SPEC	554.00
							----- PAYMENTS -----		
							254	4/16/04 AV	244.00
								01 99891	33.00
								RCPT TOT	277.00
							1027	11/08/04 AV	244.00
								01 99891	33.00
								RCPT TOT	277.00
31-017-1300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	86.10
							EMV	34,900 AGRI CR	56.10
							TMV	18,700 HSTD NET	30.00
							NTC	103	
							----- PAYMENTS -----		
							255	4/16/04 AV	30.00
31-017-1400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	106.50
							EMV	42,600 AGRI CR	70.50
							TMV	23,500 HSTD NET	36.00
							NTC	129	
							----- PAYMENTS -----		
							256	4/16/04 AV	36.00
31-017-2101	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,063.96
							EMV	232,100 RMV TAX	11.74
							TMV	174,000 RES CR	286.80
							RMV	71,700 AGRI CR	306.90
							NTC	1,281 HSTD NET	482.00
								SA 99891	66.00
								NET+SPEC	548.00
							----- PAYMENTS -----		
							313	5/13/04 AV	241.00
								01 99891	33.00
								RCPT TOT	274.00
							1107	11/16/04 AV	241.00
								01 99891	33.00
								RCPT TOT	274.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																														
31-018-0001	RE	031-2174-00-00-00-00 000 000 0000000				542/561/000 0																																
TAXPAYER NAME/ADDRESS																																						
FEE OWNER NAME																																						
PROPERTY DESCRIPTION																																						
31-018-1101	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 595.07 PTR 56.00																															
STATE OF MINNESOTA																																						
C/O CHARLES A LINN																																						
34521 US 2 SE																																						
FOSSTON, MN 56542																																						
LINN, CHARLES A																																						
<table border="0"> <tr> <td>EMV</td> <td>110,600</td> <td>RMV TAX</td> <td>11.73</td> <td></td> <td></td> </tr> <tr> <td>TMV</td> <td>71,700</td> <td>RES CR</td> <td>286.80</td> <td></td> <td></td> </tr> <tr> <td>RMV</td> <td>71,700</td> <td>HSTD NET</td> <td>320.00</td> <td></td> <td></td> </tr> <tr> <td>NTC</td> <td>717</td> <td>SA 99891</td> <td>66.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>NET+SPEC</td> <td>386.00</td> <td></td> <td></td> </tr> </table>									EMV	110,600	RMV TAX	11.73			TMV	71,700	RES CR	286.80			RMV	71,700	HSTD NET	320.00			NTC	717	SA 99891	66.00					NET+SPEC	386.00		
EMV	110,600	RMV TAX	11.73																																			
TMV	71,700	RES CR	286.80																																			
RMV	71,700	HSTD NET	320.00																																			
NTC	717	SA 99891	66.00																																			
		NET+SPEC	386.00																																			
----- PAYMENTS -----																																						
		323 5/14/04	AV		160.00																																	
			01 99891		33.00																																	
			RCPT TOT		193.00																																	
		820 10/14/04	AV		160.00																																	
			01 99891		33.00																																	
			RCPT TOT		193.00																																	
31-018-1102	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,156.24 PTR 932.00																															
TAXP#:0043401 N501.25 FT OF W521.5 FT OF GOV LOT 5																																						
BESTER, ROBERT D & JODI M R																																						
4467 SW 8TH ST																																						
BACKUS MN 56435																																						
<table border="0"> <tr> <td>EMV</td> <td>142,500</td> <td>RMV TAX</td> <td>22.79</td> <td></td> <td></td> </tr> <tr> <td>TMV</td> <td>139,300</td> <td>RES CR</td> <td>247.03</td> <td></td> <td></td> </tr> <tr> <td>RMV</td> <td>139,300</td> <td>HSTD NET</td> <td>932.00</td> <td></td> <td></td> </tr> <tr> <td>NTC</td> <td>1,393</td> <td>SA 99891</td> <td>66.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>NET+SPEC</td> <td>998.00</td> <td></td> <td></td> </tr> </table>									EMV	142,500	RMV TAX	22.79			TMV	139,300	RES CR	247.03			RMV	139,300	HSTD NET	932.00			NTC	1,393	SA 99891	66.00					NET+SPEC	998.00		
EMV	142,500	RMV TAX	22.79																																			
TMV	139,300	RES CR	247.03																																			
RMV	139,300	HSTD NET	932.00																																			
NTC	1,393	SA 99891	66.00																																			
		NET+SPEC	998.00																																			
----- PAYMENTS -----																																						
		357 5/11/04	AV		466.00																																	
			01 99891		33.00																																	
			RCPT TOT		499.00																																	
		832 10/05/04	AV		466.00																																	
			01 99891		33.00																																	
			RCPT TOT		499.00																																	
31-018-1200	RE	031-2174-00-00-00-00 000 000 0000000				561/000/000 0																																
TAXP#:0023203 NW NE																																						
TAX FORFEITED																																						
31-018-1300	RE	031-2174-00-00-00-00 000 000 0000000				561/000/000 0																																
TAXP#:0023203 GOV LOT 6																																						
TAX FORFEITED																																						
31-018-2100	RE	031-2174-00-00-00-00 000 000 0000000				561/000/000 0																																
TAXP#:0023203 NE NW																																						
TAX FORFEITED																																						
31-018-3100	RE	031-2174-00-00-00-00 000 000 0000000				561/000/000 0																																
TAXP#:0023203 NE SW																																						
TAX FORFEITED																																						
31-018-3201	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 217.53																															
TAXP#:0051877 S1/2 OF NW SW																																						
SCHWECKE, DWAYNE L & ERIN M																																						
PO BOX 3635																																						
BIG BEAR LAKE CA 92315																																						
<table border="0"> <tr> <td>EMV</td> <td>41,100</td> <td>SGP TAX</td> <td>56.47</td> <td></td> <td></td> </tr> <tr> <td>TMV</td> <td>26,100</td> <td>N-HM NET</td> <td>274.00</td> <td></td> <td></td> </tr> <tr> <td>NTC</td> <td>261</td> <td>SA 99891</td> <td>66.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>NET+SPEC</td> <td>340.00</td> <td></td> <td></td> </tr> </table>									EMV	41,100	SGP TAX	56.47			TMV	26,100	N-HM NET	274.00			NTC	261	SA 99891	66.00					NET+SPEC	340.00								
EMV	41,100	SGP TAX	56.47																																			
TMV	26,100	N-HM NET	274.00																																			
NTC	261	SA 99891	66.00																																			
		NET+SPEC	340.00																																			
----- PAYMENTS -----																																						
		227 4/12/04	AV		217.52																																	
			SG		56.48																																	
			01 99891		66.00																																	
			RCPT TOT		340.00																																	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-018-3202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 737.85	PTR 460.00
TXP#:0048213		N1/2 OF NW SW LESS THE W400 FT THRF						
GOLDEN, DANIEL W & LYNNETTE		SECT:18 TWP:138.0 RG:30 ACRES: 10.24						
4725 10TH ST SW		EMV 92,800 RMV TAX 14.54						
BACKUS MN 56435		TMV 88,900 RES CR 292.39						
		RMV 88,900 HSTD NET 460.00						
		NTC 889 SA 99891 66.00						
		NET+SPEC 526.00						
-----								
							PAYMENTS	
115 1/05/05							AV 230.00	P&I 16.65
							01 99891 33.00	P&I 2.39
							RCPT TOT 263.00	PEN 19.04
326 5/17/04							AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
31-018-3203	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 266.71	
TXP#:0028707		W400 FT OF N1/2 OF NW SW						
LENGYEL, DENNIS J & MARY P		SECT:18 TWP:138.0 RG:30 ACRES: 6.11						
5922 ELDER AVE NW		EMV 47,300 SGP TAX 69.29						
MAPLE LAKE, MN 55358		TMV 32,100 N-HM NET 336.00						
		NTC 321 SA 99891 66.00						
		NET+SPEC 402.00						
-----								
							PAYMENTS	
328 5/17/04							AV 133.35	
							SG 34.65	
							01 99891 33.00	
							RCPT TOT 201.00	
823 10/13/04							AV 133.36	
							SG 34.64	
							01 99891 33.00	
							RCPT TOT 201.00	
31-018-3301	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.29	
TXP#:0011806		N1/2 OF SW SW						
KALOW, TERRY R & PAUL D		SECT:18 TWP:138.0 RG:30 ACRES: 16.47						
21385 DALTON AVE		EMV 35,000 SGP TAX 59.71						
FARIBAULT MN 55021		TMV 27,400 N-HM NET 288.00						
		NTC 274 SA 99891 66.00						
		NET+SPEC 354.00						
-----								
							PAYMENTS	
307 5/11/04							AV 228.28	
							SG 59.72	
							01 99891 66.00	
							RCPT TOT 354.00	
31-018-3302	RE	031-2174-00-00-00-00	000	000	00000000	151/201/000 0	TC TAX 196.64	
TXP#:0044465		S1/2 OF SW SW						
KNAPP, ROBERT & DONALD		SECT:18 TWP:138.0 RG:30 ACRES: 16.47						
106 NORTH DRURY		EMV 39,700 SGP TAX 36.21						
REDWOOD FALLS MN 56283		TMV 23,700 RMV TAX 1.15						
		RMV 7,000 N-HM NET 234.00						
		NTC 237 SA 99891 66.00						
		NET+SPEC 300.00						
-----								
							PAYMENTS	
363 5/10/04							AV 98.89	
							SG 18.11	
							01 99891 33.00	
							RCPT TOT 150.00	
932 10/19/04							AV 98.90	
							SG 18.10	
							01 99891 33.00	
							RCPT TOT 150.00	
31-018-4101	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0022318		GOV LOT 4 LESS W1/2						
STATE OF MINNESOTA		SECT:18 TWP:138.0 RG:30 ACRES: 28.50						

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-018-4102	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	394.00
		TXP#:0018729 W20 ACS OF GOV LOT 4 (FTG) SEC 18-138-30				EMV 47,400	N-HM NET	394.00
POTLATCH CORP		SECT:18 TWP:138.0 RG:30 ACRES: 28.50				TMV 47,400		
P O BOX 504						NTC 474		
CLOQUET, MN	55720-0504							
-----								
PAYMENTS								
-----								
						316 5/17/04	AV	197.00
						861 10/18/04	AV	197.00
31-018-4201	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	79.33
		TXP#:0035239 N4 ACS OF GOV LOT 3				EMV 10,800	SGP TAX	20.67
ORTH, MICHAEL P & JOANNE		SECT:18 TWP:138.0 RG:30 ACRES: 4.00				TMV 9,500	N-HM NET	100.00
P O BOX 364						NTC 95		
PINE RIVER MN	56474							
-----								
PAYMENTS								
-----								
						317 5/13/04	AV	39.66
							SG	10.34
							RCPT TOT	50.00
						706 9/27/04	AV	39.67
							SG	10.33
							RCPT TOT	50.00
31-018-4202	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	79.33
		TXP#:0015337 S4 ACS OF N8 ACS OF GOV LOT 3				EMV 10,800	SGP TAX	20.67
MERRICK, KENNETH D		SECT:18 TWP:138.0 RG:30 ACRES: 4.00				TMV 9,500	N-HM NET	100.00
24 WEST PARKWAY						NTC 95		
CHAMPLIN, MN	55316							
-----								
BAL DUE								
-----								
								100.00
31-018-4203	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	60.38
		TXP#:0038040 S4 ACS OF N12 ACS OF GOV LOT 3				EMV 9,200	SGP TAX	15.62
GELLERMAN, ANDREW E		SECT:18 TWP:138.0 RG:30 ACRES: 4.00				TMV 7,300	N-HM NET	76.00
4102 6TH ST NW						NTC 73		
BACKUS MN	56435							
-----								
PAYMENTS								
-----								
						327 5/13/04	AV	60.38
							SG	15.62
							RCPT TOT	76.00
31-018-4204	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	60.38
		TXP#:0038040 S4 ACS OF N16 ACS OF GOV LOT 3				EMV 9,200	SGP TAX	15.62
GELLERMAN, ANDREW E		SECT:18 TWP:138.0 RG:30 ACRES: 4.00				TMV 7,300	N-HM NET	76.00
4102 6TH ST NW						NTC 73		
BACKUS MN	56435							
-----								
PAYMENTS								
-----								
						326 5/13/04	AV	60.38
							SG	15.62
							RCPT TOT	76.00
31-018-4205	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	345.78
		TXP#:0036633 S1/2 OF GOV LOT 3				EMV 61,100	SGP TAX	90.22
REBER, JOE & MARK & SCHULTE		SECT:18 TWP:138.0 RG:30 ACRES: 20.50				TMV 41,700	N-HM NET	436.00
GREG						NTC 417	SA 99891	66.00
14753 CO RD 51							NET+SPEC	502.00
ST JOSEPH, MN	56374							
-----								
PAYMENTS								
-----								
						327 5/18/04	AV	172.89
							SG	45.11
							01 99891	33.00
							RCPT TOT	251.00
						817 10/15/04	AV	172.89
							SG	45.11
							01 99891	33.00
							RCPT TOT	251.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-019-1100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 78.00	
		TXP#:0002826 NE NE					EMV 28,900	HSTD NET 78.00	
BRISTOW, CONRAD C & ELLEN		SECT:19 TWP:138.0		RG:30	ACRES: 39.17		TMV 17,100		
1224 28TH AVE SW							NTC 94		
BACKUS MN 56435									
								PAYMENTS	
							310 5/17/04	AV 39.00	
							1108 11/16/04	AV 39.00	
31-019-1200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 78.00	
		TXP#:0002826 NW NE					EMV 28,900	HSTD NET 78.00	
BRISTOW, CONRAD C & ELLEN		SECT:19 TWP:138.0		RG:30	ACRES: 39.23		TMV 17,100		
1224 28TH AVE SW							NTC 94		
BACKUS MN 56435									
								PAYMENTS	
							311 5/17/04	AV 39.00	
							1109 11/16/04	AV 39.00	
31-019-1300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 74.00	
		TXP#:0002826 SW NE					EMV 27,300	HSTD NET 74.00	
BRISTOW, CONRAD C & ELLEN		SECT:19 TWP:138.0		RG:30	ACRES: 39.52		TMV 16,100		
1224 28TH AVE SW							NTC 89		
BACKUS MN 56435									
								PAYMENTS	
							312 5/17/04	AV 37.00	
							1110 11/16/04	AV 37.00	
31-019-1400	RE	031-2174-00-00-00-00	000	000	00000000		101/207/000 1	TC TAX 1,175.75	
		TXP#:0002826 SE NE					EMV 149,200	RMV TAX 16.25	
BRISTOW, CONRAD C & ELLEN		SECT:19 TWP:138.0		RG:30	ACRES: 39.46		TMV 131,100	HSTD NET 1,192.00	
1224 28TH AVE SW							RMV 99,200	SA 99891 66.00	
BACKUS MN 56435							NTC 1,415	NET+SPEC 1,258.00	
								PAYMENTS	
							313 5/17/04	AV 596.00	
							01 99891	33.00	
							RCPT TOT	629.00	
							1111 11/16/04	AV 596.00	
							01 99891	33.00	
							RCPT TOT	629.00	
31-019-2100	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 216.00	
		TXP#:0044465 NE NW					EMV 39,200	N-HM NET 216.00	
KNAPP, ROBERT & DONALD		SECT:19 TWP:138.0		RG:30	ACRES: 39.30		TMV 26,000		
106 NORTH DRURY							NTC 260		
REDWOOD FALLS MN 56283									
								PAYMENTS	
							365 5/10/04	AV 108.00	
							930 10/19/04	AV 108.00	
31-019-2201	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 64.00	
		TXP#:0048747 S1/2 OF GOV LOT 1					EMV 12,800	N-HM NET 64.00	
KNAPP, ROBERT & AGNES		SECT:19 TWP:138.0		RG:30	ACRES: 16.53		TMV 7,600		
106 NORTH DRURY							NTC 76		
REDWOOD FALLS MN 56283									
								PAYMENTS	
							362 5/10/04	AV 32.00	
							933 10/19/04	AV 32.00	
31-019-2202	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 88.26	
		TXP#:0049468 N1/2 OF GOV LOT 1					EMV 19,500	RMV TAX 1.74	
KNAPP, MICHAEL & CHRISTINE		SECT:19 TWP:138.0		RG:30	ACRES: 16.55		TMV 10,600	N-HM NET 90.00	
1200 48TH AVE SW							RMV 10,600		
BACKUS MN 56435							NTC 106		
								PAYMENTS	
							300 5/17/04	AV 45.00	
							819 10/15/04	AV 45.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-019-2300	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	82.00
		TXP#:0044465			GOV LOT 2		EMV	15,400 N-HM NET	82.00
KNAPP, ROBERT & DONALD							TMV	9,800	
106 NORTH DRURY							NTC	98	
REDWOOD FALLS MN 56283							----- PAYMENTS -----		
							364 5/10/04	AV	41.00
							931 10/19/04	AV	41.00
31-019-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	80.00
		TXP#:0002826			SE NW		EMV	30,500 HSTD NET	80.00
BRISTOW, CONRAD C & ELLEN							TMV	17,700	
1224 28TH AVE SW							NTC	97	
BACKUS MN 56435							----- PAYMENTS -----		
							314 5/17/04	AV	40.00
							1112 11/16/04	AV	40.00
31-019-3100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NE SW				
TAX FORFEITED									
31-019-3200	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	160.33
		TXP#:0054851			GOV LOT 3		EMV	31,900 SGP TAX	41.67
SCHULTZ, JACK K & ALICE M &							TMV	19,300 N-HM NET	202.00
SCHULTZ-STAHNKE, AMY L							NTC	193 SA 99891	66.00
995 CTY RD 29								NET+SPEC	268.00
NISSWA MN 56468							----- PAYMENTS -----		
							322 5/20/04	AV	160.32
								SG	41.68
								01 99891	66.00
								RCPT TOT	268.00
									P&I 1.60
									P&I .42
									P&I .66
									PEN 2.68
									PTR 60.00
31-019-3300	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	111.41
		TXP#:0037682			W495 FT LESS S880 FT OF GOV LOT 4		EMV	19,800 RMV TAX	2.19
BORMAN, DIANE J							TMV	13,400 RES CR	53.60
1516 48TH AVE SW							RMV	13,400 HSTD NET	60.00
BACKUS MN 56435							NTC	134 SA 99891	66.00
								NET+SPEC	126.00
----- PAYMENTS -----									
							232 5/04/04	AV	30.00
								01 99891	33.00
								RCPT TOT	63.00
							811 10/05/04	AV	30.00
								01 99891	33.00
								RCPT TOT	63.00
31-019-3301	RE	031-2174-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0031287			S440 FT OF W495 FT OF GOV LOT 4				
PINE RIVER TOWNSHIP									
SHARON NADEAU, CLERK									
3355 EAGLE LAKE DR SW									
BACKUS, MN 56435									
31-019-3302	RE	031-2174-00-00-00-00	000	000	00000050		201/000/000 1	TC TAX	746.77
		TXP#:0021203			PT OF GOV LOT 4		EMV	113,200 RMV TAX	14.72
SEXTON, GARY & NANCY							TMV	89,900 RES CR	291.49
4720 16TH ST SW							RMV	89,900 HSTD NET	470.00
BACKUS MN 56435							NTC	899 SA 99891	66.00
								NET+SPEC	536.00
----- PAYMENTS -----									
							340 5/10/04	AV	235.00
								01 99891	33.00
								RCPT TOT	268.00
							610 8/23/04	AV	235.00
								01 99891	33.00
								RCPT TOT	268.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
31-020-2001	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.00	
		TXP#:0002826			W1/2 OF W1/2 OF NW	LESS W165 FT OF S	EMV	28,500	HSTD NET	76.00
BRISTOW, CONRAD C & ELLEN					264 FT OF W1/2 OF SW	NW THRF	TMV	16,700		
1224 28TH AVE SW					SECT:20 TWP:138.0	RG:30	NTC	92		
BACKUS MN 56435					ACRES: 39.33					
								PAYMENTS		
							319	5/17/04	AV	38.00
							1117	11/16/04	AV	38.00
31-020-2100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	69.90	
		TXP#:0002826			NE NW		EMV	26,400	AGRI CR	45.90
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	15,300	HSTD NET	24.00
1224 28TH AVE SW					ACRES: 40.53		NTC	84		
BACKUS MN 56435										
								PAYMENTS		
							320	5/17/04	AV	24.00
31-020-2201	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	34.00	
		TXP#:0002826			E1/2 OF NW NW		EMV	12,800	HSTD NET	34.00
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	7,200		
1224 28TH AVE SW					ACRES: 20.20		NTC	40		
BACKUS MN 56435										
								PAYMENTS		
							321	5/17/04	AV	34.00
31-020-2301	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	41.20	
		TXP#:0002826			E1/2 OF SW NW		EMV	15,900	AGRI CR	3.20
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	9,100	HSTD NET	38.00
1224 28TH AVE SW					ACRES: 20.12		NTC	50		
BACKUS MN 56435										
								PAYMENTS		
							322	5/17/04	AV	38.00
31-020-2302	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	4.00	
		TXP#:0002826			W165 FT OF S264 FT OF W1/2 OF SW NW		EMV	1,000	HSTD NET	4.00
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	900		
1224 28TH AVE SW					ACRES: 1.00		NTC	5		
BACKUS MN 56435										
								PAYMENTS		
							323	5/17/04	AV	4.00
31-020-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	58.70	
		TXP#:0002826			GOV LOT 3 LESS W330 FT THRF		EMV	22,000	AGRI CR	38.70
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	12,900	HSTD NET	20.00
1224 28TH AVE SW					ACRES: 30.34		NTC	71		
BACKUS MN 56435										
								PAYMENTS		
							324	5/17/04	AV	20.00
31-020-2401	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.00	
		TXP#:0002826			W330 FT OF GOV LOT 3		EMV	8,000	HSTD NET	20.00
BRISTOW, CONRAD C & ELLEN					SECT:20 TWP:138.0	RG:30	TMV	4,600		
1224 28TH AVE SW					ACRES: 10.00		NTC	25		
BACKUS MN 56435										
								PAYMENTS		
							325	5/17/04	AV	20.00
31-020-3100	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	908.04	
		TXP#:0043746			NE SW		EMV	115,400	RMV TAX	17.90
BERGER, ROBERT E & ELEANOR					SECT:20 TWP:138.0	RG:30	TMV	109,400	RES CR	273.94
1493 42ND AVE SW					ACRES: 40.19		RMV	109,400	HSTD NET	652.00
BACKUS, MN 56435							NTC	1,094	SA 99891	66.00
								NET+SPEC	718.00	
								PAYMENTS		
							309	5/07/04	AV	652.00
								01 99891	66.00	
								RCPT TOT	718.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-020-3200	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	410.00	
TXP#:0018729		NW SW (FTG) SEC 20-138-30				EMV 49,400 N-HM NET	410.00	
POTLATCH CORP		SECT:20 TWP:138.0 RG:30 ACRES: 40.00				TMV 49,300		
P O BOX 504						NTC 493		
CLOQUET, MN 55720-0504								
-----								
							PAYMENTS	
							317 5/17/04 AV	205.00
							862 10/18/04 AV	205.00
31-020-3300	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	713.12	PTR 298.00
TXP#:0044199		SW SW				EMV 93,300 RMV TAX	14.06	
KNOLL, WILLIAM A & ROSEMARY		SECT:20 TWP:138.0 RG:30 ACRES: 39.90				TMV 85,800 RES CR	295.18	
1560 44TH AVE SW						RMV 85,800 HSTD NET	432.00	
BACKUS MN 56435						NTC 858 SA 99891	66.00	
							NET+SPEC	498.00
-----								
							PAYMENTS	
							209 4/21/04 AV	216.00
							01 99891	33.00
							RCPT TOT	249.00
							612 7/21/04 AV	216.00
							01 99891	33.00
							RCPT TOT	249.00
31-020-3401	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	821.20	PTR 416.00
TXP#:0027279		SE1/4 OF SW1/4, SEC 20-138-30				EMV 106,000 RMV TAX	16.19	
CRIMMINS, JEROME P		SECT:20 TWP:138.0 RG:30 ACRES: 40.00				TMV 98,900 RES CR	283.39	
1537 42ND AVE SW						RMV 98,900 HSTD NET	554.00	
BACKUS MN 56435-2225						NTC 989 SA 99891	66.00	
							NET+SPEC	620.00
-----								
							PAYMENTS	
							241 4/19/04 AV	554.00
							01 99891	66.00
							RCPT TOT	620.00
31-020-4100	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT:20 TWP:138.0 RG:30 ACRES: 47.40						
31-020-4200	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT:20 TWP:138.0 RG:30 ACRES: 37.70						
31-020-4300	RE	031-2174-00-00-00-00 000 000 00000000				101/201/000 1 TC TAX	802.49	PTR 146.00
TXP#:0002552		SW SE				EMV 133,600 RMV TAX	12.41	
BOWEN, IVAN J & JOYCE		SECT:20 TWP:138.0 RG:30 ACRES: 40.13				TMV 113,700 RES CR	303.20	
4116 16TH ST SW						RMV 75,800 AGRI CR	113.70	
BACKUS, MN 56435						NTC 966 HSTD NET	398.00	
BOWEN, JOHN & CHARLES EDWAR						SA 99891	66.00	
							NET+SPEC	464.00
-----								
							PAYMENTS	
							109 3/24/04 AV	398.00
							01 99891	66.00
							RCPT TOT	464.00
31-020-4400	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		SE SE						
TAX FORFEITED		SECT:20 TWP:138.0 RG:30 ACRES: 40.24						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
31-021-1101	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 801.74	
TXP#:0029847		PT OF GOV LOT 1, SEC 21-138-30 & S 200 FT				EMV 107,500	RMV TAX 15.81	
KRUMWIEDE, SHERRI A &		OF GOV LOT 3 LYG E OF ST HWY #371, SEC 16-				TMV 96,500	RES CR 285.55	
KERRY KRUMWIEDE		138-30				RMV 96,500	HSTD NET 532.00	
BOX 69		SECT:21 TWP:138.0 RG:30 ACRES: 6.07				NTC 965	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 598.00	
							PAYMENTS	
						306 5/14/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
						416 6/08/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
31-021-1102	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 74.90	
TXP#:0007781		PT OF GOV LOT 1 & PT OF SE NE				EMV 16,300	AGRI CR 48.90	
GIBBS, ORVILLE & ELSIE TRUS		SECT:21 TWP:138.0 RG:30 ACRES: 8.38				TMV 16,300	HSTD NET 26.00	
PO BOX 535						NTC 90		
PINE RIVER MN 56474							PAYMENTS	
						211 4/05/04	AV 26.00	
31-021-1103	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 608.80	PTR 328.00
TXP#:0031247		PART OF GOV LOT 1, SEC 21-138-30				EMV 75,700	RMV TAX 12.00	
MCGUIRE, MARY S		SECT:21 TWP:138.0 RG:30 ACRES: 4.44				TMV 73,200	RES CR 292.80	
P O BOX 107						RMV 73,200	HSTD NET 328.00	
PINE RIVER, MN 56474						NTC 732	SA 99891 66.00	
							NET+SPEC 394.00	
							PAYMENTS	
						206 4/08/04	AV 328.00	
							01 99891 66.00	
							RCPT TOT 394.00	
31-021-1203	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 174.00	
TXP#:0001273		NW NE				EMV 29,400	N-HM NET 174.00	
BARCAL, JOHN C		SECT:21 TWP:138.0 RG:30 ACRES: 35.10				TMV 20,900		
1301 EAST RD						NTC 209		
LA HABRA HEIGHTS, CA 90631							PAYMENTS	
						254 5/03/04	AV 174.00	
31-021-1300	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 128.00	
TXP#:0006715		SW NE				EMV 27,800	N-HM NET 128.00	
FILSMYER, GALEN J & YOLANDA		SECT:21 TWP:138.0 RG:30 ACRES: 40.71				TMV 15,300		
1160 28TH AVE SWW						NTC 153		
BACKUS MN 56435							PAYMENTS	
						315 5/13/04	AV 64.00	
						900 10/20/04	AV 64.00	
31-021-1402	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 144.00	
TXP#:0006715		SE NE LESS 3.10 AC RY & LESS 1.2 AC				EMV 32,400	N-HM NET 144.00	
FILSMYER, GALEN J & YOLANDA		SECT:21 TWP:138.0 RG:30 ACRES: 36.60				TMV 17,300		
1160 28TH AVE SWW						NTC 173		
BACKUS MN 56435							PAYMENTS	
						314 5/13/04	AV 72.00	
						901 10/20/04	AV 72.00	
31-021-2103	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 172.00	
TXP#:0001273		NE NW				EMV 29,600	N-HM NET 172.00	
BARCAL, JOHN C		SECT:21 TWP:138.0 RG:30 ACRES: 40.76				TMV 20,700		
1301 EAST RD						NTC 207		
LA HABRA HEIGHTS, CA 90631							PAYMENTS	
						253 5/03/04	AV 172.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-021-2200	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 88.76	
						EMV 18,000	SGP TAX 23.24	
						TMV 10,700	N-HM NET 112.00	
						NTC 107		
							PAYMENTS	
						252 5/03/04	AV 88.76	
							SG 23.24	
							RCPT TOT 112.00	
31-021-2300	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.45	
						EMV 37,300	SGP TAX 47.55	
						TMV 22,000	N-HM NET 230.00	
						NTC 220		
							PAYMENTS	
						327 5/07/04	AV 182.44	
							SG 47.56	
							RCPT TOT 230.00	
31-021-2400	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 144.00	
						EMV 25,900	N-HM NET 144.00	
						TMV 17,300		
						NTC 173		
							PAYMENTS	
						328 5/07/04	AV 144.00	
							TC TAX 112.00	
							EMV 20,100	N-HM NET 112.00
							TMV 13,400	
							NTC 134	
							PAYMENTS	
						329 5/07/04	AV 112.00	
							TC TAX 200.00	
							EMV 35,200	N-HM NET 200.00
							TMV 24,100	
							NTC 241	
							PAYMENTS	
						330 5/07/04	AV 200.00	
							TC TAX 180.00	
							EMV 24,300	N-HM NET 180.00
							TMV 21,700	
							NTC 217	
							PAYMENTS	
						230 4/12/04	AV 180.00	
							TC TAX 731.40	PTR 570.00
							EMV 87,900	RMV TAX 14.40
							TMV 87,900	RES CR 175.80
							RMV 87,900	HSTD NET 570.00
							NTC 880	SA 99891 66.00
								NET+SPEC 636.00
							PAYMENTS	
						311 5/14/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						809 10/15/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-021-3403	RE	031-2174-00-00-00-00	000	000	00000082		111/000/000 0 TC TAX	94.00	
							EMV	14,700 N-HM NET	94.00
TXP#:0051884 PT OF SE SW SEC 21-138-30							TMV	11,300	
ABRAHAM, ZACHARY A SECT:21 TWP:138.0 RG:30 ACRES: 15.30							NTC	113	
PO BOX 230							----- PAYMENTS -----		
PINE RIVER MN 56474							322 5/18/04	AV	47.00
							744 9/24/04	AV	47.00
31-021-3404							201/000/000 1 TC TAX	368.34	PTR 198.00
TXP#:0048547 PT OF SE1/4 OF SW1/4 SEC 21-138-30							EMV	44,500 RMV TAX	7.26
HIBBEN, BRUCE S & GLENN R SECT:21 TWP:138.0 RG:30 ACRES: 7.64							TMV	44,400 RES CR	177.60
3874 16TH ST SW							RMV	44,400 HSTD NET	198.00
BACKUS MN 56435							NTC	444 SA 99891	66.00
							NET+SPEC 264.00		
							----- PAYMENTS -----		
							201 5/03/04	AV	99.00
								01 99891	33.00
							RCPT TOT		132.00
							811 10/05/04	AV	99.00
								01 99891	33.00
							RCPT TOT		132.00
31-021-3405							201/000/000 1 TC TAX	1,110.18	PTR 880.00
TXP#:0044744 PT OF SE1/4 OF SW1/4 SEC 21-138-30							EMV	136,300 RMV TAX	21.89
WOLKENHAUER, JASON G & LIND SECT:21 TWP:138.0 RG:30 ACRES: 7.64							TMV	133,700 RES CR	252.07
3850 16TH ST SW							RMV	133,700 HSTD NET	880.00
BACKUS MN 56435							NTC	1,337 SA 99891	66.00
							NET+SPEC 946.00		
							----- PAYMENTS -----		
							560 5/10/04	AV	440.00
								01 99891	33.00
							RCPT TOT		473.00
							1264 10/08/04	AV	440.00
								01 99891	33.00
							RCPT TOT		473.00
31-021-4100							101/000/000 0 TC TAX	86.00	
TXP#:0006715 NE SE LESS S1/2 THRF, SEC 21-138-30							EMV	16,300 N-HM NET	86.00
FILSMYER, GALEN J & YOLANDA SECT:21 TWP:138.0 RG:30 ACRES: 20.32							TMV	10,400 SA 99891	66.00
1160 28TH AVE SW							NTC	104 NET+SPEC	152.00
BACKUS MN 56435							----- PAYMENTS -----		
							313 5/13/04	AV	43.00
								01 99891	33.00
							RCPT TOT		76.00
							902 10/20/04	AV	43.00
								01 99891	33.00
							RCPT TOT		76.00
31-021-4101							201/000/000 1 TC TAX	1,349.46	PTR 862.00
TXP#:0042838 S1/2 OF NE SE & S1/2 OF NW SE, SEC 21-138-30							EMV	182,000 RMV TAX	26.60
SPARTZ, RONALD & SPARTZ, DO 30 SECT:21 TWP:138.0 RG:30 ACRES: 40.68							TMV	162,600 RES CR	226.06
PO BOX 283							RMV	162,600 HSTD NET	1,150.00
HACKENSACK MN 56452							NTC	1,626 SA 99891	66.00
							NET+SPEC 1,216.00		
							BAL DUE 1,216.00		
31-021-4200							101/000/000 0 TC TAX	68.00	
TXP#:0006715 NW SE LESS S1/2 THRF, SEC 21-138-30							EMV	15,900 N-HM NET	68.00
FILSMYER, GALEN J & YOLANDA SECT:21 TWP:138.0 RG:30 ACRES: 20.36							TMV	8,300	
1160 28TH AVE SW							NTC	83	
BACKUS MN 56435							----- PAYMENTS -----		
							311 5/13/04	AV	34.00
							903 10/20/04	AV	34.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-021-4301	RE	031-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX 784.07 PTR 498.00		
		TXP#:0053217 E1/2 OF SW SE SEC 21-138-30				EMV 101,400 RMV TAX 15.46		
EIGENHEER, HARLEY D & BERNI		SECT:21 TWP:138.0 RG:30 ACRES: 20.37				TMV 94,300 RES CR 287.53		
3732 16TH ST SW						RMV 94,300 HSTD NET 512.00		
BACKUS MN 56435						NTC 943 SA 99891 66.00		
						NET+SPEC 578.00		
----- PAYMENTS -----								
						201 4/08/04 AV 256.00		
						01 99891 33.00		
						RCPT TOT 289.00		
						1300 12/06/04 AV 256.00 P&I 20.48		
						01 99891 33.00 P&I 2.64		
						RCPT TOT 289.00 PEN 23.12		
31-021-4302	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,007.29 PTR 744.00		
		TXP#:0050109 W1/2 OF SW SE SEC 21-138-30				EMV 124,000 RMV TAX 19.85		
WOOD, EUGENE R, JR & NANCY		SECT:21 TWP:138.0 RG:30 ACRES: 20.37				TMV 121,400 RES CR 263.14		
3778 16TH ST SW						RMV 121,400 HSTD NET 764.00		
BACKUS MN 56435						NTC 1,214 SA 99891 66.00		
						NET+SPEC 830.00		
----- PAYMENTS -----								
						606 8/17/04 AV 382.00 P&I 22.92		
						01 99891 33.00 P&I 1.98		
						RCPT TOT 415.00 PEN 24.90		
						818 10/15/04 AV 382.00		
						01 99891 33.00		
						RCPT TOT 415.00		
31-021-4402	RE	031-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX 838.97 PTR 574.00		
		TXP#:0046312 SE OF SE SE SEC 21-138-30				EMV 103,200 RMV TAX 16.53		
ABEAR, ALBERT W & DONNA M		SECT:21 TWP:138.0 RG:30 ACRES: 10.16				TMV 101,000 RES CR 281.50		
1577 36TH AVE SW						RMV 101,000 HSTD NET 574.00		
BACKUS MN 56435						NTC 1,010 SA 99891 66.00		
						NET+SPEC 640.00		
----- PAYMENTS -----								
						561 5/10/04 AV 287.00		
						01 99891 33.00		
						RCPT TOT 320.00		
						1265 10/08/04 AV 287.00		
						01 99891 33.00		
						RCPT TOT 320.00		
31-021-4403	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX 735.29		
		TXP#:0020806 N1/2 OF SE SE SEC 21-138-30				EMV 59,000 SGP TAX 479.05		
SCHRUPP, RAYMOND K & WENDY		SECT:21 TWP:138.0 RG:30 ACRES: 20.32				TMV 59,000 RMV TAX 9.66		
3003 36TH ST SW						RMV 59,000 N-HM NET 1,224.00		
PINE RIVER, MN 56474						NTC 885 SA 99891 150.00		
						NET+SPEC 1,374.00		
----- PAYMENTS -----								
						342 5/13/04 AV 744.94		
						SG 479.06		
						01 99891 150.00		
						RCPT TOT 1,374.00		
31-021-4404	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX 90.00		
		TXP#:0020806 SW OF SE SE SEC 21-138-30				EMV 13,500 N-HM NET 90.00		
SCHRUPP, RAYMOND K & WENDY		SECT:21 TWP:138.0 RG:30 ACRES: 10.16				TMV 10,800		
3003 36TH ST SW						NTC 108		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						343 5/13/04 AV 90.00		

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-022-0001	RE	031-2174-00-00-00-00 000 000 00000000					957/911/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0031287		PT OF N1/2 OF SW & PT OF SE NW SEC 22-138-30					
PINE RIVER TOWNSHIP		SECT:22 TWP:138.0 RG:30		ACRES: 5.34				PAYMENTS	
SHARON NADEAU, CLERK						229 4/16/04 01 99891		66.00	
3355 EAGLE LAKE DR SW									
BACKUS, MN 56435									
31-022-1100	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 226.27 PTR 50.00 EMV 56,700 RMV TAX 1.83 TMV 40,300 RES CR 44.80 RMV 11,200 AGRI CR 87.30 NTC 272 HSTD NET 96.00 SA 99891 66.00 NET+SPEC 162.00	
		TXP#:0045267		NE NE SEC 22-138-30					
CHANTLAND, ANTHONY D		SECT:22 TWP:138.0 RG:30		ACRES: 40.65					
LE: LARRY J CHANTLAND									
PO BX 531									
PEQUOT LAKES MN 56472									
								PAYMENTS	
						306 5/18/04 AV		48.00	
								01 99891 33.00	
								RCPT TOT 81.00	
						1130 11/15/04 AV		48.00	
								01 99891 33.00	
								RCPT TOT 81.00	
31-022-1200	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 121.80 EMV 48,000 AGRI CR 79.80 TMV 26,600 HSTD NET 42.00 NTC 146	
		TXP#:0045267		NW NE SEC 22-138-30					
CHANTLAND, ANTHONY D		SECT:22 TWP:138.0 RG:30		ACRES: 40.70					
LE: LARRY J CHANTLAND									
PO BX 531									
PEQUOT LAKES MN 56472									
								PAYMENTS	
						308 5/18/04 AV		42.00	
31-022-1300	RE	031-2174-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 350.00 EMV 55,300 N-HM NET 350.00 TMV 42,200 NTC 422	
		TXP#:0018729		SW NE LESS 15 FT R/W OF NE COR SEC 22-138-30					
POTLATCH CORP		SECT:22 TWP:138.0 RG:30		ACRES: 40.54					
P O BOX 504									
CLOQUET, MN 55720-0504									
								PAYMENTS	
						318 5/17/04 AV		175.00	
						863 10/18/04 AV		175.00	
31-022-1400	RE	031-2174-00-00-00-00 000 000 00000000					101/204/000 1	TC TAX 117.31 EMV 25,600 RMV TAX 1.79 TMV 16,700 AGRI CR 17.10 RMV 11,000 HSTD NET 102.00 NTC 142 SA 99891 66.00 NET+SPEC 168.00	
		TXP#:0045267		SE OF SE OF NE SEC 22-138-30					
CHANTLAND, ANTHONY D		SECT:22 TWP:138.0 RG:30		ACRES: 10.12					
LE: LARRY J CHANTLAND									
PO BX 531									
PEQUOT LAKES MN 56472									
								PAYMENTS	
						307 5/18/04 AV		51.00	
								01 99891 33.00	
								RCPT TOT 84.00	
						1129 11/15/04 AV		51.00	
								01 99891 33.00	
								RCPT TOT 84.00	
31-022-1401	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 76.70 EMV 28,900 AGRI CR 50.70 TMV 16,900 HSTD NET 26.00 NTC 93	
		TXP#:0045267		SE NE LESS SE THRF SEC 22-138-30					
CHANTLAND, ANTHONY D		SECT:22 TWP:138.0 RG:30		ACRES: 30.36					
LE: LARRY J CHANTLAND									
PO BX 531									
PEQUOT LAKES MN 56472									
								PAYMENTS	
						309 5/18/04 AV		26.00	
31-022-2100	RE	031-2174-00-00-00-00 000 000 00000000					915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0029961		NE NW SEC 22-138-30					
MILDRED BIBLE CHAPEL		SECT:22 TWP:138.0 RG:30		ACRES: 40.75					
PO BOX 486									
PINE RIVER MN 56474									
NORTHERN GOSPEL MISSION									
								PAYMENTS	
						188 1/05/05 01 99891		33.00 P&I 3.96	
								RCPT TOT 33.00 PEN 3.96	
						231 4/14/04 01 99891		33.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
31-022-2200	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 1,283.15 PTR	706.00
TXP#:0007781		GOV LOT 1						
GIBBS, ORVILLE & ELSIE TRUS		SECT:22 TWP:138.0 RG:30 ACRES: 37.50						
PO BOX 535								
PINE RIVER MN 56474								
							EMV 191,500 RMV TAX 18.87	
							TMV 186,300 RES CR 268.72	
							RMV 115,200 AGRI CR 213.30	
							NTC 1,544 HSTD NET 820.00	
							SA 99891 66.00	
							NET+SPEC 886.00	
							PAYMENTS	
							214 4/05/04 AV 820.00	
							01 99891 66.00	
							RCPT TOT 886.00	
31-022-2301	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 41.30	
TXP#:0007781		SW NW LESS RY R/W & LESS SOLD SEC 22-138-30						
GIBBS, ORVILLE & ELSIE TRUS		SECT:22 TWP:138.0 RG:30 ACRES: 24.77						
PO BOX 535								
PINE RIVER MN 56474								
							EMV 14,800 AGRI CR 27.30	
							TMV 9,100 HSTD NET 14.00	
							NTC 50	
							PAYMENTS	
							212 4/05/04 AV 14.00	
							201/000/000 1 TC TAX 430.32 PTR	232.00
							EMV 55,300 RMV TAX 8.48	
							TMV 51,700 RES CR 206.80	
							RMV 51,700 HSTD NET 232.00	
							NTC 517 SA 99891 66.00	
							NET+SPEC 298.00	
							BAL DUE 298.00	
							TC TAX 516.62 PTR	278.00
							EMV 65,100 RMV TAX 10.18	
							TMV 62,200 RES CR 248.80	
							RMV 62,200 HSTD NET 278.00	
							NTC 622 SA 99891 66.00	
							NET+SPEC 344.00	
							PAYMENTS	
							303 5/11/04 AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
							355 5/12/04 AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
31-022-2304	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 103.95	
TXP#:0004807		WLY 265 FT OF SW NW LYG SWLY OF PAUL						
DAILEY, WARREN D & JEWEL		BUNYAN TRL ROW, FORMERLY BNR ROW, SEC 22-1						
2044 STATE 84 SW		38-30						
PINE RIVER MN 56474		SECT:22 TWP:138.0 RG:30 ACRES: 4.00						
							EMV 18,300 RMV TAX 2.05	
							TMV 12,600 N-HM NET 106.00	
							RMV 12,600	
							NTC 126	
							PAYMENTS	
							306 5/11/04 AV 53.00	
							842 10/13/04 AV 53.00	
31-022-2401	RE	031-2174-00-00-00-00 000 000 0000000				915/917/000 0		
TXP#:0028615		SE NW LESS 2 ACS TO TWP & LESS 100 FT X						
NORTHERN GOSPEL MISSION		150 FT & LESS 1 AC IN SE COR OF SE NW						
C/O MILDRED BIBLE CHAPEL		SEC 22-138-30						
3466 14TH ST SW		SECT:22 TWP:138.0 RG:30 ACRES: 37.25						
BACKUS MN 56435								
31-022-2403	RE	031-2174-00-00-00-00 000 000 0000000				915/000/000 0		
TXP#:0028615		100 FT X 150 FT OF SE NW						
NORTHERN GOSPEL MISSION		SECT:22 TWP:138.0 RG:30 ACRES: .34						
C/O MILDRED BIBLE CHAPEL								
3466 14TH ST SW								
BACKUS MN 56435								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-022-2404	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 620.57	PTR 334.00
TXP#:0022031		1 AC OF SE NW						
SORENSEN, DEAN L & SHRILEY		SECT:22 TWP:138.0 RG:30 ACRES: 1.00						
3384 14TH ST SW		RMV 74,700 HSTD NET 334.00						
BACKUS, MN 56435		NTC 747 SA 99891 66.00						
							NET+SPEC 400.00	
-----								
							PAYMENTS	
317 5/14/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
811 10/15/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
31-022-3002	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 185.54	
TXP#:0031715		PT OF NW SW						
COOLIDGE, CECIL L		SECT:22 TWP:138.0 RG:30 ACRES: 3.99						
3495 14TH ST SW		EMV 27,200 RMV TAX 3.66						
BACKUS MN 56435		TMV 22,300 RES CR 89.20						
							RMV 22,300 HSTD NET 100.00	
							NTC 223 SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
315 5/18/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
836 10/15/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
31-022-3101	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 747.40	PTR 472.00
TXP#:0018129		PT OF NE SW SEC 22-138-30						
PETERSON, CHARLES R & PAMEL		SECT:22 TWP:138.0 RG:30 ACRES: 11.60						
1446 STATE 371 SW		EMV 107,400 RMV TAX 14.73						
BACKUS, MN 56435		TMV 98,800 RES CR 282.13						
							RMV 90,000 HSTD NET 480.00	
							NTC 900 SA 99891 66.00	
							NET+SPEC 546.00	
-----								
							PAYMENTS	
333 5/07/04							AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
857 10/11/04							AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
31-022-3102	RE	031-2174-00-00-00-00	000	000	00000000	101/201/000 0	TC TAX 322.53	
TXP#:0027425		THAT PT OF THE NE SW, SEC 22-138-30, LYG						
WEGNER, LOWELL R		WLY OF THE M & I RR R/W PRESENTLY BN RR						
3039 16TH AVE SW		R/W. AND ALSO, THE SE SW, SEC 22-138-30,						
PINE RIVER MN 56474		ALSO LESS THE S1/2 OF THE SE SW, ALSO LESS						
							NTC 389	
							THE S 200 FT OF THE N1/2 OF THE SE SW,	
							ALSO LESS THE E 400 FT OF THE N1/2 OF THE	
							SE SW, LYG S OF THE RR R/W.	
							1108 11/15/04	AV 288.00 P&I 17.28
							RCPT TOT 288.00 PEN 17.28	
-----								
31-022-3103	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		145 FT X 300 FT OF NE SW						
TAX FORFEITED		SECT:22 TWP:138.0 RG:30 ACRES: .17						

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31-022-3201	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 363.64	PTR 196.00
		TXP#:0042130 PART OF NW1/4 OF SW1/4 SEC 22-138-30				EMV 50,600	RMV TAX 7.16	
CRIMMINS, JASON S		SECT:22 TWP:138.0 RG:30 ACRES: 3.90				TMV 43,700	RES CR 174.80	
3519 14TH ST SW						RMV 43,700	HSTD NET 196.00	
BACKUS, MN 56435						NTC 437	SA 99891 66.00	
							NET+SPEC 262.00	
							- - - - PAYMENTS - - - -	
						406 6/17/04	AV 3.92	
							01 99891 1.32	
							RCPT TOT 5.24	
						427 6/02/04	AV 94.08	P&I 3.92
							01 99891 31.68	P&I 1.32
							RCPT TOT 125.76	PEN 5.24
						828 10/15/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
31-022-3202	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 791.13	PTR 520.00
		TXP#:0050499 THAT PT OF N220.0 FT OF S310.38 FT OF NW SW				EMV 108,900	RMV TAX 15.59	
KELLEY, SCOTT A & KAREN L		LYG W OF E330 FT OF SAID NW SW, SEC 22-138-30				TMV 95,200	RES CR 286.72	
PO BOX 515		SECT:22 TWP:138.0 RG:30 ACRES: 5.06				RMV 95,200	HSTD NET 520.00	
PINE RIVER MN 56474						NTC 952	SA 99891 66.00	
							NET+SPEC 586.00	
							- - - - PAYMENTS - - - -	
						616 5/10/04	AV 260.00	
							01 99891 33.00	
							RCPT TOT 293.00	
						1078 10/13/04	AV 260.00	
							01 99891 33.00	
							RCPT TOT 293.00	
31-022-3203	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,849.68	PTR 1,712.00
		TXP#:0036690 PART OF NW1/4 OF SW1/4 SEC 22-138-30				EMV 234,700	RMV TAX 36.46	
CRIMMINS, LOWELL J		SECT:22 TWP:138.0 RG:30 ACRES: 12.59				TMV 231,400	RES CR 164.14	
1448 36TH AVE SW						RMV 222,600	HSTD NET 1,722.00	
BACKUS MN 56435						NTC 2,226	SA 99891 66.00	
							NET+SPEC 1,788.00	
							- - - - PAYMENTS - - - -	
						359 5/17/04	AV 861.00	
							01 99891 33.00	
							RCPT TOT 894.00	
						827 10/13/04	AV 861.00	
							01 99891 33.00	
							RCPT TOT 894.00	
31-022-3204	RE	031-2174-00-00-00-00 000 000 0000000				201/233/000 0	TC TAX 870.89	
		TXP#:0034689 N220 FT OF S530.38 FT OF NW SW EXC E330 FT				EMV 102,900	SGP TAX 90.87	
HANSEN, KATHLEEN A		THRF, SEC 22-138-30				TMV 99,300	RMV TAX 16.24	
PO BOX 523		SECT:22 TWP:138.0 RG:30 ACRES: 5.06				RMV 99,300	N-HM NET 978.00	
PINE RIVER, MN 56474						NTC 1,049	SA 99891 66.00	
							NET+SPEC 1,044.00	
							- - - - PAYMENTS - - - -	
						351 5/13/04	AV 443.56	
							SG 45.44	
							01 99891 33.00	
							RCPT TOT 522.00	
						833 10/01/04	AV 443.57	
							SG 45.43	
							01 99891 33.00	
							RCPT TOT 522.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-022-3205	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 37.66	PTR 20.00
						EMV	5,300 RMV TAX .74	
TXP#:0052465 PT OF NW1/4 OF SW1/4, SEC 22-138-30						TMV	4,600 RES CR 18.40	
VECHES, JOHN H & LINDA K SECT:22 TWP:138.0 RG:30 ACRES: 2.50						RMV	4,600 HSTD NET 20.00	
4585 112TH ST NW						NTC	46	
MAPLE LAKE MN 55358						-----		
						PAYMENTS		
						219 4/28/04	AV 20.00	
						201/000/000 1	TC TAX 1,844.41	PTR 1,642.00
31-022-3302 RE						EMV	244,400 RMV TAX 36.35	
TXP#:0051620 PART OF SW1/4 OF SW1/4 SEC 22-138-30						TMV	239,600 RES CR 156.76	
KOEHN, DARYL O & MARY KAY SECT:22 TWP:138.0 RG:30 ACRES: 17.12						RMV	222,000 HSTD NET 1,724.00	
1592 36TH AVE SW						NTC	2,220 SA 99891 66.00	
BACKUS MN 56435						NET+SPEC 1,790.00		
						-----		
						PAYMENTS		
						332 4/29/04	AV 862.00	
							01 99891 33.00	
							RCPT TOT 895.00	
						1266 10/08/04	AV 862.00	
							01 99891 33.00	
							RCPT TOT 895.00	
31-022-3303 RE						151/000/000 0	TC TAX 185.45	
TXP#:0020806 PART OF SW1/4 OF SW1/4 SEC 22-138-30						EMV	22,400 SGP TAX 48.55	
SCHRUPP, RAYMOND K & WENDY SECT:22 TWP:138.0 RG:30 ACRES: 14.95						TMV	22,400 N-HM NET 234.00	
3003 36TH ST SW						NTC	224 SA 99891 66.00	
PINE RIVER, MN 56474						NET+SPEC 300.00		
						-----		
						PAYMENTS		
						349 5/13/04	AV 185.44	
							SG 48.56	
							01 99891 66.00	
							RCPT TOT 300.00	
31-022-3304 RE						201/000/000 1	TC TAX 1,211.22	PTR 994.00
TXP#:0048173 S660 FT OF W500 FT OF SW SW & S165 FT OF SAID						EMV	148,800 RMV TAX 23.87	
BARRINGER, BERNARD R & CHER SW SW LYG ELY OF W500 FT THRF, SEC 22-138-30						TMV	145,900 RES CR 241.09	
1588 36TH AVE SW SECT:22 TWP:138.0 RG:30 ACRES: 10.02						RMV	145,900 HSTD NET 994.00	
BACKUS MN 56435						NTC	1,459 SA 99891 66.00	
						NET+SPEC 1,060.00		
						-----		
						PAYMENTS		
						212 4/30/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
						803 10/13/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
31-022-3401 RE						201/000/000 1	TC TAX 573.27	PTR 208.00
TXP#:0027139 S1/2 OF SE SW, & THE S 200 FT OF THE N1/2						EMV	88,200 RMV TAX 11.30	
JOHNSON, ELLSWORTH RAY & J OF THE SE SW, ALL IN SEC 22-138-30, AND,						TMV	86,700 RES CR 292.57	
3348 16TH ST SW THE E 400 FT OF THE N1/2 OF THE SE SW LYG						RMV	69,100 HSTD NET 292.00	
BACKUS MN 56435-9635 S OF THE RR R/W IN SEC 22-138-30.						NTC	691 SA 99891 66.00	
SECT:22 TWP:138.0 RG:30 ACRES: 29.91						NET+SPEC 358.00		
						-----		
						PAYMENTS		
						333 5/20/04	AV 292.00	
							01 99891 66.00	
							RCPT TOT 358.00	
31-022-4302 RE						201/000/000 1	TC TAX 15.69	
TXP#:0027139 PT OF SW SE SEC 22-138-30						EMV	3,400 RMV TAX .31	
JOHNSON, ELLSWORTH RAY & J SECT:22 TWP:138.0 RG:30 ACRES: 2.41						TMV	2,000 HSTD NET 16.00	
3348 16TH ST SW						RMV	2,000	
BACKUS MN 56435-9635						NTC	20	
						-----		
						PAYMENTS		
						332 5/20/04	AV 16.00	



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=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
31-022-4303	RE	031-2174-00-00-00-00	000	000	00000000		236/000/000 0	TC TAX	42.04		
							EMV	3,400 SGP TAX	27.40		
							TMV	3,400 RMV TAX	.56		
							RMV	3,400 N-HM NET	70.00		
							NTC	51			
-----											
PAYMENTS											
							356	5/18/04	AV	21.30	
									SG	13.70	
									RCPT TOT	35.00	
							710	9/24/04	AV	21.30	
									SG	13.70	
									RCPT TOT	35.00	
31-022-4305	RE	031-2174-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	808.80	PTR	508.00
							EMV	104,600 RMV TAX	15.94		
							TMV	97,400 RES CR	284.74		
							RMV	97,400 HSTD NET	540.00		
							NTC	974 SA 99891	66.00		
									NET+SPEC	606.00	
-----											
PAYMENTS											
							562	5/10/04	AV	270.00	
									01 99891	33.00	
									RCPT TOT	303.00	
							1267	10/08/04	AV	270.00	
									01 99891	33.00	
									RCPT TOT	303.00	
31-022-4400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	1,349.79	PTR	704.00
							EMV	258,500 RMV TAX	18.79		
							TMV	201,300 RES CR	269.08		
							RMV	114,800 AGRI CR	259.50		
							NTC	1,625 HSTD NET	840.00		
									SA 99891	66.00	
									NET+SPEC	906.00	
-----											
PAYMENTS											
							336	5/11/04	AV	420.00	
									01 99891	33.00	
									RCPT TOT	453.00	
							1030	11/09/04	AV	420.00	
									01 99891	33.00	
									RCPT TOT	453.00	
31-023-1101	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	138.20		
							EMV	28,300 SGP TAX	35.80		
							TMV	16,600 N-HM NET	174.00		
							NTC	166			
-----											
PAYMENTS											
							203	4/20/04	AV	69.10	
									SG	17.90	
									RCPT TOT	87.00	
							708	9/27/04	AV	69.10	
									SG	17.90	
									RCPT TOT	87.00	
31-023-1102	RE	031-2174-00-00-00-00	000	000	00000004		101/000/000 1	TC TAX	43.10		
							EMV	15,100 AGRI CR	29.10		
							TMV	9,700 HSTD NET	14.00		
							NTC	53			
-----											
PAYMENTS											
							181	3/15/04	AV	14.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-023-1200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	88.80	
		TXP#:0052428 NW NE SEC 23-138-30					EMV 31,100 AGRI CR	58.80	
POELLOT, ROSE M & POELLOT-S		SECT:23 TWP:138.0 RG:30	ACRES:	40.85			TMV 19,600 HSTD NET	30.00	
NINA R, CO-TRUSTEES							NTC 108		
1294 32ND AVE SW									
BACKUS MN 56435-2337									
----- PAYMENTS -----									
							201 4/26/04 AV	30.00	
31-023-1300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	91.45	
		TXP#:0052428 SW NE SEC 23-138-30					EMV 31,100 AGRI CR	27.45	
POELLOT, ROSE M & POELLOT-S		SECT:23 TWP:138.0 RG:30	ACRES:	40.76			TMV 20,000 HSTD NET	64.00	
NINA R, CO-TRUSTEES							NTC 110		
1294 32ND AVE SW									
BACKUS MN 56435-2337									
----- PAYMENTS -----									
							204 4/26/04 AV	64.00	
31-023-1400	RE	031-2174-00-00-00-00	000	000	00000000		101/233/000 1 TC TAX	1,225.15	PTR 378.00
		TXP#:0002828 SE NE SEC 23-138-30					EMV 157,800 SGP TAX	225.50	
BRISTOW, THOMAS P & KAREN M		SECT:23 TWP:138.0 RG:30	ACRES:	40.88			TMV 154,700 RMV TAX	17.67	
1385 28TH AVE SW							RMV 108,000 RES CR	300.22	
BACKUS, MN 56435							NTC 1,476 AGRI CR	140.10	
							HSTD NET	1,028.00	
							SA 99891	66.00	
							NET+SPEC	1,094.00	
----- PAYMENTS -----									
							301 5/24/04 AV	13.20	
							SG	3.71	
							01 99891	1.09	
							RCPT TOT	18.00	
							323 5/19/04 AV	388.05	
							SG	109.04	
							01 99891	31.91	
							RCPT TOT	529.00	
							1101 11/15/04 AV	401.25	
							SG	112.75	
							01 99891	33.00	
							RCPT TOT	547.00	
31-023-2100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	88.80	
		TXP#:0052428 NE NW SEC 23-138-30					EMV 31,800 AGRI CR	58.80	
POELLOT, ROSE M & POELLOT-S		SECT:23 TWP:138.0 RG:30	ACRES:	40.73			TMV 19,600 HSTD NET	30.00	
NINA R, CO-TRUSTEES							NTC 108		
1294 32ND AVE SW									
BACKUS MN 56435-2337									
----- PAYMENTS -----									
							202 4/26/04 AV	30.00	
31-023-2200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	87.30	
		TXP#:0052428 NW NW SEC 23-138-30					EMV 30,900 AGRI CR	57.30	
POELLOT, ROSE M & POELLOT-S		SECT:23 TWP:138.0 RG:30	ACRES:	40.61			TMV 19,100 HSTD NET	30.00	
NINA R, CO-TRUSTEES							NTC 106		
1294 32ND AVE SW									
BACKUS MN 56435-2337									
----- PAYMENTS -----									
							203 4/26/04 AV	30.00	
31-023-2300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	760.27	PTR 350.00
		TXP#:0052428 SW NW SEC 23-138-30					EMV 110,400 RMV TAX	12.65	
POELLOT, ROSE M & POELLOT-S		SECT:23 TWP:138.0 RG:30	ACRES:	40.52			TMV 103,200 RES CR	302.92	
NINA R, CO-TRUSTEES							RMV 77,200 AGRI CR	78.00	
1294 32ND AVE SW							NTC 915 HSTD NET	392.00	
BACKUS MN 56435-2337							SA 99891	66.00	
							NET+SPEC	458.00	
----- PAYMENTS -----									
							205 4/26/04 AV	392.00	
							01 99891	66.00	
							RCPT TOT	458.00	

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TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
31-023-2400	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	92.00	
							EMV 32,200 AGRI CR	60.00	
							TMV 20,000 HSTD NET	32.00	
							NTC 110		
								PAYMENTS	
							206 4/26/04 AV	32.00	
31-023-3001	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 0 TC TAX	376.58	
							EMV 66,500 RMV TAX	7.42	
							TMV 45,400 N-HM NET	384.00	
							RMV 45,400		
							NTC 454		
								PAYMENTS	
							316 5/13/04 AV	192.00	
							705 9/27/04 AV	192.00	
31-023-3100	RE	031-2174-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	82.00	
							EMV 30,600 AGRI CR	54.00	
							TMV 18,000 HSTD NET	28.00	
							NTC 99		
								PAYMENTS	
							326 5/17/04 AV	28.00	
31-023-3301	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 0 TC TAX	235.36	
							EMV 41,700 RMV TAX	4.64	
							TMV 28,400 N-HM NET	240.00	
							RMV 28,400 SA 99891	66.00	
							NTC 284 NET+SPEC	306.00	
								306.00	
31-023-3302	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	345.20	PTR 186.00
							EMV 41,500 RMV TAX	6.80	
							TMV 41,500 RES CR	166.00	
							RMV 41,500 HSTD NET	186.00	
							NTC 415 SA 99891	66.00	
								252.00	
								PAYMENTS	
							342 5/14/04 AV	186.00	
							01 99891	66.00	
								252.00	
31-023-3303	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 0 TC TAX	29.42	
							EMV 5,400 RMV TAX	.58	
							TMV 3,600 N-HM NET	30.00	
							RMV 3,600		
							NTC 36		
								PAYMENTS	
							350 5/21/04 AV	30.00	
31-023-3304	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 0 TC TAX	27.46	
							EMV 4,700 RMV TAX	.54	
							TMV 3,200 N-HM NET	28.00	
							RMV 3,200		
							NTC 32		
								PAYMENTS	
							377 5/12/04 AV	28.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-023-3400	RE	031-2174-00-00-00-00 000 000 00000000				101/204/000 1 TC TAX	1,342.33	PTR 612.00
TXP#:0002826		SE SW SEC 23-138-30				EMV 188,600 RMV TAX	22.98	
BRISTOW, CONRAD C & ELLEN		SECT:23 TWP:138.0 RG:30 ACRES: 40.46				TMV 178,900 RES CR	277.81	
1224 28TH AVE SW						RMV 140,400 AGRI CR	115.50	
BACKUS MN 56435						NTC 1,616 HSTD NET	972.00	
						SA 99891	66.00	
						NET+SPEC	1,038.00	
						----- PAYMENTS -----		
						304 5/17/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
						1103 11/16/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
31-023-4400	RE	031-2174-00-00-00-00 000 000 00000000				101/204/000 1 TC TAX	1,916.43	PTR 746.00
TXP#:0002824		ALL OF SE SEC 23-138-30				EMV 332,400 RMV TAX	28.51	
BRISTOW, CALVIN M		SECT:23 TWP:138.0 RG:30 ACRES: 162.74				TMV 277,000 RES CR	264.94	
2898 16TH ST SW						RMV 174,200 AGRI CR	230.00	
BACKUS, MN 56435						NTC 2,308 HSTD NET	1,450.00	
						SA 99891	66.00	
						NET+SPEC	1,516.00	
						----- PAYMENTS -----		
						303 5/13/04 AV	725.00	
						01 99891	33.00	
						RCPT TOT	758.00	
						800 10/14/04 AV	725.00	
						01 99891	33.00	
						RCPT TOT	758.00	
31-024-1101	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	52.44	
TXP#:0003816		NE OF NE NE EXC NLY 400 FT THRF SEC 24-138-30				EMV 8,100 SGP TAX	13.56	
CHANTLAND, ROBERT A		SECT:24 TWP:138.0 RG:30 ACRES: 4.04				TMV 6,300 N-HM NET	66.00	
BOX 429						NTC 63		
350 BUFFALO AVE SE						----- PAYMENTS -----		
MONTROSE, MN 55363						331 5/10/04 AV	52.44	
						SG	13.56	
						RCPT TOT	66.00	
31-024-1102	RE	031-2174-00-00-00-00 000 000 0000116				101/000/000 1 TC TAX	17.40	
TXP#:0015477		N1/2 OF NW OF NE NE				EMV 6,400 AGRI CR	11.40	
MICK, STEVEN		SECT:24 TWP:138.0 RG:30 ACRES: 5.03				TMV 3,800 HSTD NET	6.00	
1301 24TH AVE SW						NTC 21		
BACKUS, MN 56435						----- PAYMENTS -----		
						210 4/15/04 AV	6.00	
31-024-1103	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	481.54	PTR 234.00
TXP#:0015477		S1/2 OF S1/2 OF NE NE SEC 24-138-30				EMV 66,300 RMV TAX	8.56	
MICK, STEVEN		SECT:24 TWP:138.0 RG:30 ACRES: 10.11				TMV 62,600 RES CR	209.20	
1301 24TH AVE SW						RMV 52,300 AGRI CR	30.90	
BACKUS, MN 56435						NTC 580 HSTD NET	250.00	
						SA 99891	66.00	
						NET+SPEC	316.00	
						----- PAYMENTS -----		
						208 4/15/04 AV	250.00	
						01 99891	66.00	
						RCPT TOT	316.00	
31-024-1104	RE	031-2174-00-00-00-00 000 000 00000000				203/000/000 0 TC TAX	302.05	
TXP#:0027294		NLY 400 FT OF NE OF NE NE				EMV 42,100 RMV TAX	5.95	
ZACZKOWSKI, JOHN M		SECT:24 TWP:138.0 RG:30 ACRES: 6.03				TMV 36,400 N-HM NET	308.00	
1211 24TH AVE SW						RMV 36,400 SA 99891	66.00	
BACKUS, MN 56435						NTC 364 NET+SPEC	374.00	
SCHUTZ, GORDON P						BAL DUE 374.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-024-1105	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 119.25 EMV 19,600 RMV TAX 2.35 TMV 14,400 RES CR 57.60 RMV 14,400 HSTD NET 64.00 NTC 144 SA 99891 66.00 NET+SPEC 130.00	64.00
TAXPAYER NAME/ADDRESS: GRAHAM, DAVID RAY & MONA LE THRF FEE OWNER NAME: 1261 24TH AVE SW BACKUS MN 56435 PROPERTY DESCRIPTION: S1/2 OF N1/2 OF S1/2 OF NE NE LESS E 795FT SECT:24 TWP:138.0 RG:30 ACRES: 2.00								
							PAYMENTS	
							232 5/03/04 AV 32.00 01 99891 33.00 RCPT TOT 65.00	
							1407 12/14/04 AV 32.00 P&I 2.56 01 99891 33.00 P&I 2.64 RCPT TOT 65.00 PEN 5.20	68.00
31-024-1106	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.44 EMV 41,400 RMV TAX 3.76 TMV 31,800 RES CR 127.20 RMV 23,055 HSTD NET 68.00 NTC 231 SA 99891 66.00 NET+SPEC 134.00	68.00
TAXP#:0015954 MORESETTE, VERN & JUNE PO BOX 235 PINE RIVER, MN 56474 PROPERTY DESCRIPTION: N1/2 OF S1/2 OF NE NE & S1/2 OF NW OF NE SECT:24 TWP:138.0 RG:30 ACRES: 10.09								
							PAYMENTS	
							350 5/11/04 AV 68.00 01 99891 66.00 RCPT TOT 134.00	
31-024-1107	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 186.33 EMV 26,200 RMV TAX 3.67 TMV 22,500 RES CR 90.00 RMV 22,500 HSTD NET 100.00 NTC 225 SA 99891 66.00 NET+SPEC 166.00 BAL DUE 166.00	100.00
TAXP#:0031404 BRIDGE, PAMELA 1259 24TH AVE SW BACKUS, MN 56435 KNUTSON, MELFORD D & KATHRY PROPERTY DESCRIPTION: E 795 FT OF S1/2 OF N1/2 OF S1/2 OF NE NE SECT:24 TWP:138.0 RG:30 ACRES: 3.05								
31-024-1201	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 51.00 EMV 18,600 AGRI CR 33.00 TMV 11,000 HSTD NET 18.00 NTC 61	
TAXP#:0015477 MICK, STEVEN 1301 24TH AVE SW BACKUS, MN 56435 PROPERTY DESCRIPTION: N1/2 OF NW NE EXC W330 FT THRF SECT:24 TWP:138.0 RG:30 ACRES: 15.08								
							PAYMENTS	
							209 4/15/04 AV 18.00	
31-024-1202	RE	031-2174-00-00-00-00 000 000 00000000				101/238/000 1	TC TAX 3,288.32 EMV 436,100 RMV TAX 43.68 TMV 380,300 HSTD NET 3,332.00 RMV 266,900 NTC 3,960	
TAXP#:0002824 BRISTOW, CALVIN M 2898 16TH ST SW BACKUS, MN 56435 PROPERTY DESCRIPTION: W 330 FT OF NW NE, & PT OF NW SW, SEC 24-138-30 SECT:24 TWP:138.0 RG:30 ACRES: 302.32								
							PAYMENTS	
							302 5/13/04 AV 1,666.00 801 10/14/04 AV 1,666.00	
31-024-1203	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 51.00 EMV 18,200 AGRI CR 33.00 TMV 11,000 HSTD NET 18.00 NTC 61	
TAXP#:0015477 MICK, STEVEN 1301 24TH AVE SW BACKUS, MN 56435 PROPERTY DESCRIPTION: S1/2 OF NW NE EXC W330 FT THRF SECT:24 TWP:138.0 RG:30 ACRES: 15.14								
							PAYMENTS	
							211 4/15/04 AV 18.00	
31-024-1300	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 111.80 EMV 44,800 AGRI CR 73.80 TMV 24,600 HSTD NET 38.00 NTC 135	
TAXP#:0020800 SCHRUPP, FRED A 1381 24TH AVE SW BACKUS, MN 56435 PROPERTY DESCRIPTION: SW NE SECT:24 TWP:138.0 RG:30 ACRES: 40.57								
							PAYMENTS	
							329 5/11/04 AV 38.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-024-1400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 471.33	PTR 160.00
		TXP#:0020800 SE NE				EMV 89,800	RMV TAX 5.87	
SCHRUPP, FRED A		SECT:24 TWP:138.0 RG:30	ACRES: 40.58			TMV 73,800	RES CR 143.20	
1381 24TH AVE SW					RMV 35,800	AGRI CR 114.00		
BACKUS, MN 56435					NTC 567	HSTD NET 220.00		
						SA 99891	66.00	
						NET+SPEC	286.00	
-----								
						PAYMENTS		
						328 5/11/04	AV 110.00	
						01 99891	33.00	
						RCPT TOT	143.00	
						825 10/12/04	AV 110.00	
						01 99891	33.00	
						RCPT TOT	143.00	
31-024-2201	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 28.00	
TXP#:0002826		N 1020 FT OF W 600 FT OF NW NW, EXC N66 FT			EMV 9,900	HSTD NET 28.00		
BRISTOW, CONRAD C & ELLEN		THRF, SEC 24-138-30			TMV 6,200			
1224 28TH AVE SW		SECT:24 TWP:138.0 RG:30 ACRES: 13.14			NTC 34			
BACKUS MN 56435					-----			
						PAYMENTS		
						305 5/17/04	AV 28.00	
31-024-4100	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 186.40	
TXP#:0020800		N1/2 OF SE LESS SLY 940 FT OF ELY 465 FT			EMV 76,600	AGRI CR 122.40		
SCHRUPP, FRED A		OF NE SE THRF & LESS S 330 FT OF W 500 FT			TMV 40,800	HSTD NET 64.00		
1381 24TH AVE SW		OF NE SE THRF & LESS S 330 FT OF E 160 FT			NTC 225			
BACKUS, MN 56435		OF NW SE THRF, SEC 24-138-30			-----			
						PAYMENTS		
						327 5/11/04	AV 32.00	
						824 10/12/04	AV 32.00	
31-024-4101	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 279.40	
TXP#:0025664		SLY 520 FT OF ELY 465 FT OF NE SE			EMV 35,600	SGP TAX 72.60		
WITT, JAMES E, ETAL		SECT:24 TWP:138.0 RG:30 ACRES: 5.55			TMV 33,600	N-HM NET 352.00		
16578 ELDORADO ST NW					NTC 336	SA 99891 66.00		
ANDOVER MN 55304-1732					-----			
						PAYMENTS		
						352 5/17/04	AV 279.40	
						SG	72.60	
						01 99891	66.00	
						RCPT TOT	418.00	
31-024-4102	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 638.69	PTR 348.00
TXP#:0027656		N 420 FT OF E 465 FT OF S 940 FT OF NE SE,			EMV 80,700	RMV TAX 12.59		
SCHRUPP, CINDY		SEC 24-138-30			TMV 76,800	RES CR 303.28		
1449 24TH AVE SW		SECT:24 TWP:138.0 RG:30 ACRES: 4.48			RMV 76,800	HSTD NET 348.00		
BACKUS, MN 56435					NTC 768	SA 99891 66.00		
						NET+SPEC	414.00	
						BAL DUE	414.00	
31-024-4200	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 835.39	PTR 570.00
TXP#:0029902		S 330 FT OF E 160 FT OF NW SE & S 330 FT			EMV 103,600	RMV TAX 16.47		
SCHRUPP, DANNY & JUDITH A		OF W 500 FT OF NE SE, SEC 24-138-30			TMV 100,600	RES CR 281.86		
1501 24TH AVE SW		SECT:24 TWP:138.0 RG:30 ACRES: 5.00			RMV 100,600	HSTD NET 570.00		
BACKUS, MN 56435					NTC 1,006	SA 99891 66.00		
						NET+SPEC	636.00	
-----								
						PAYMENTS		
						329 5/17/04	AV 285.00	
						01 99891	33.00	
						RCPT TOT	318.00	
						824 10/12/04	AV 285.00	
						01 99891	33.00	
						RCPT TOT	318.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-024-4300	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	332.00
		TXP#:0041809	SW SE, SEC 24-138-30 & PT OF NW NE, SEC 25			EMV	50,600 N-HM NET	332.00
ODEGARD, DENNIS R		-138-30				TMV	39,900	
PO BOX 124		SECT:24 TWP:138.0	RG:30	ACRES:	41.25	NTC	399	
PINE RIVER MN 56474								
							PAYMENTS	
							205 4/02/04	AV 332.00
31-024-4400	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	207.84
		TXP#:0018486	SE SE			EMV	41,500 SGP TAX	54.16
PINE RIVER FISH & GAME		SECT:24 TWP:138.0	RG:30	ACRES:	41.00	TMV	25,000 N-HM NET	262.00
MICHAEL A GRIEP								
BOX 251								
PINE RIVER, MN 56474								
							PAYMENTS	
							335 5/14/04	AV 103.92
								SG 27.08
								RCPT TOT 131.00
							802 10/01/04	AV 103.92
								SG 27.08
								RCPT TOT 131.00
31-025-1100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	220.00
		TXP#:0037565	NE1/4 OF NE1/4 LESS SE1/4 OF NE1/4 THRF, SEC 25-138-30			EMV	35,500 N-HM NET	220.00
TAYLOR, DOUGLAS D & CRAIG D		SECT:25 TWP:138.0	RG:30	ACRES:	38.44	TMV	26,500	
PO BOX 301								
PINE RIVER MN 56474								
DOUGHERTY, GERALD P								
							PAYMENTS	
							643 8/16/04	AV 220.00 P&I 11.00
								RCPT TOT 220.00 PEN 11.00
31-025-1101	RE	031-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX	890.28
		TXP#:0046989	SE1/4 OF NE1/4 OF NE1/4 OF NE1/4, SEC 25-138-30			EMV	111,900 RMV TAX	17.55
TAYLOR, CRAIG D & LISA J		SECT:25 TWP:138.0	RG:30	ACRES:	2.56	TMV	107,300 RES CR	275.83
1633 24TH AVE SW								
BACKUS MN 56435								
							RMV	107,300 HSTD NET 632.00
							NTC	1,073 SA 99891 66.00
								NET+SPEC 698.00
							PAYMENTS	
							341 5/12/04	AV 316.00
								01 99891 33.00
								RCPT TOT 349.00
							836 10/05/04	AV 316.00
								01 99891 33.00
								RCPT TOT 349.00
31-025-1201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	123.57
		TXP#:0036175	PT OF NW1/4 OF NE1/4, SEC 25-138-30			EMV	15,500 RMV TAX	2.43
FOGARTY, JAMES M & DIANE M		SECT:25 TWP:138.0	RG:30	ACRES:	9.94	TMV	14,800 HSTD NET	126.00
8636 BLUEBIRD LANE								
BREEZY POINT MN 56472								
							PAYMENTS	
							335 5/18/04	AV 126.00
31-025-1202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	76.49
		TXP#:0035085	N1/2 OF S1/2 OF NW1/4 OF NE1/4, SEC 25-138-30			EMV	9,700 RMV TAX	1.51
ACKERMAN, THOMAS J & JUDITH		SECT:25 TWP:138.0	RG:30	ACRES:	10.16	TMV	9,200 HSTD NET	78.00
507 W 8TH ST								
PARK RAPIDS, MN 56470								
							RMV	9,200
							NTC	92
							PAYMENTS	
							310 5/13/04	AV 78.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-025-1203	RE	031-2174-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 1,209.82	PTR 1,014.00
						EMV	153,200 RMV TAX 23.85	
TXP#:0052422 PT OF NW1/4 OF NE1/4, SEC 25-138-30						TMV	145,700 RES CR 219.67	
SIGLER, C BRUCE & MARILYN W SECT:25 TWP:138.0 RG:30 ACRES: 10.17						RMV	145,700 HSTD NET 1,014.00	
801 SOUTHLAND ST						NTC	1,457 SA 99891 66.00	
CENTRALIA MO 65240							NET+SPEC 1,080.00	
-----								
PAYMENTS								
-----								
						333 4/29/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
							BAL DUE 540.00	
							TC TAX 84.34	
31-025-1301	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 0	EMV 18,000 RMV TAX 1.66	
TXP#:0035370 S1/2 OF S1/2 OF NW1/4 OF NE1/4, SEC 25-138-30						TMV	10,100 N-HM NET 86.00	
SCHMIDTKE, STEVEN SECT:25 TWP:138.0 RG:30 ACRES: 10.23						RMV	10,100	
1514 STATE 371 SW						NTC	101	
BACKUS MN 56435								
-----								
PAYMENTS								
-----								
						335 5/11/04	AV 43.00	
						823 10/05/04	AV 43.00	
31-025-1302	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,581.86	PTR 1,214.00
TXP#:0017847 SW NE, SEC 25-138-30						EMV	197,800 RMV TAX 31.18	
PAULSON, DENNIS B SECT:25 TWP:138.0 RG:30 ACRES: 40.00						TMV	190,400 RES CR 201.04	
1756 26TH AVE SW						RMV	190,400 HSTD NET 1,412.00	
BACKUS, MN 56435						NTC	1,904 SA 99891 66.00	
							NET+SPEC 1,478.00	
-----								
PAYMENTS								
-----								
						617 5/10/04	AV 706.00	
							01 99891 33.00	
							RCPT TOT 739.00	
						1079 10/13/04	AV 706.00	
							01 99891 33.00	
							RCPT TOT 739.00	
31-025-1401	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 12.86	
TXP#:0035423 SE NE LYG E OF CAR 61 & N OF SR/W LINE OF						EMV	1,900 SGP TAX 3.14	
KUHR, ROBERT DANIELL OLD RD						TMV	1,600 N-HM NET 16.00	
516 MINNEHAHA PARKWAY EAST SECT:25 TWP:138.0 RG:30 ACRES: 1.40						NTC	16	
MINNEAPOLIS MN 55419								
DIEHL, JAMES C								
-----								
PAYMENTS								
-----								
						1505 12/21/04	AV 12.86	P&I 1.03
							SG 3.14	P&I .25
							RCPT TOT 16.00	PEN 1.28
31-025-1402	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 509.56	PTR 274.00
TXP#:0054169 PT OF SE NE, SEC 25-138-30 DESC AS FOL:						EMV	64,700 RMV TAX 10.04	
MINETTE, GREGORY E & VICTOR SE NE LESS THAT PT LYG E OF CAR#61 AND N						TMV	61,400 RES CR 245.60	
1774 24TH AVE SW OF THE S R/O/W LINE OF THE OLD RD, AND						RMV	61,400 HSTD NET 274.00	
BACKUS MN 56435 LESS THAT PT DESC AS FOL: THE N 1/2 OF SE						NTC	614 SA 99891 66.00	
							NET+SPEC 340.00	
-----								
PAYMENTS								
-----								
						618 5/10/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
						701 9/01/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
THAT PT OF THE SE NE LYG ELY OF CAR#42								
SECT:25 TWP:138.0 RG:30 ACRES: 6.70								



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-025-1403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,184.62	PTR 912.00
TXP#:0029655		PART OF SE NE				EMV 146,200	RMV TAX 23.35	
TARAY, DAVID J		SECT:25 TWP:138.0		RG:30	ACRES: 19.70	TMV 142,700	RES CR 243.97	
1737 24TH AVE SW						RMV 142,700	HSTD NET 964.00	
BACKUS, MN 56435						NTC 1,427	SA 99891 66.00	
							NET+SPEC 1,030.00	
-----								
							PAYMENTS	
						371 5/17/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
						821 10/13/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
31-025-1404	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 37.42	
TXP#:0053552		W400 FT OF S1/2 OF SE NE		EXC N100 FT THRF		EMV 4,400	RMV TAX .58	
OLSON, BRIAN J & MICHELLE M		SECT:25 TWP:138.0		RG:30	ACRES: 5.14	TMV 3,500	N-HM NET 38.00	
PO BOX 577						RMV 3,500	SA 99891 66.00	
PINE RIVER MN 56474						NTC 44	NET+SPEC 104.00	
-----								
							PAYMENTS	
						256 4/27/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
						401 6/25/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
31-025-1405	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,344.28	PTR 1,144.00
TXP#:0045970		S 150FT OF THAT PT OF SE NE, SEC 25-138-30				EMV 167,300	RMV TAX 26.50	
BUNGERT, DONALD R & LORETTA		LYG ELY OF CASS CTY RD #42				TMV 161,800	RES CR 226.78	
1802 24TH AVE SW		SECT:25 TWP:138.0		RG:30	ACRES: 1.46	RMV 161,800	HSTD NET 1,144.00	
BACKUS MN 56435						NTC 1,618	SA 99891 66.00	
							NET+SPEC 1,210.00	
-----								
							PAYMENTS	
						619 5/10/04	AV 572.00	
							01 99891 33.00	
							RCPT TOT 605.00	
						1080 10/13/04	AV 572.00	
							01 99891 33.00	
							RCPT TOT 605.00	
31-025-1406	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 33.48	
TXP#:0051582		S150 FT OF N250 FT OF S1/2 OF SE1/4 OF NE1/4				EMV 3,600	RMV TAX .52	
FREIERMUTH, EDWARD S & CYNT		LYG WLY OF CNTRL OF CO RD 42, EXC W400 FT				TMV 3,200	N-HM NET 34.00	
28471 MAYO HILLS RD		THRF, SEC 25-138-30				RMV 3,200		
PEQUOT LAKES MN 56472		SECT:25 TWP:138.0		RG:30	ACRES: 1.64	NTC 40		
-----								
							PAYMENTS	
						318 5/05/04	AV 34.00	
31-025-1407	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 31.50	
TXP#:0051582		S150 FT OF N400 FT OF S1/2 OF SE1/4 OF NE1/4,				EMV 3,500	RMV TAX .50	
FREIERMUTH, EDWARD S & CYNT		LYG WLY OF CNTRL OF CO 42, EXC W400 FT THRF,				TMV 3,100	N-HM NET 32.00	
28471 MAYO HILLS RD		SEC 25-138-30				RMV 3,100		
PEQUOT LAKES MN 56472		SECT:25 TWP:138.0		RG:30	ACRES: 1.56	NTC 39		
-----								
							PAYMENTS	
						317 5/05/04	AV 32.00	
31-025-1408	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 21.66	
TXP#:0051581		E200 FT OF W600 FT OF S1/2 OF SE1/4 OF NE1/4,				EMV 2,400	RMV TAX .34	
FREIERMUTH, EDWARD S & CYNT		EXC N400 FT THRF, SEC 25-138-30				TMV 2,100	N-HM NET 22.00	
FREIERMUTH, ROGER & KIMBERL		SECT:25 TWP:138.0		RG:30	ACRES: 1.19	RMV 2,100		
UND 1/2 INT						NTC 26		
28471 MAYO HILLS RD								
PEQUOT LAKES MN 56472								
-----								
							PAYMENTS	
						319 5/05/04	AV 22.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-025-1409	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 31.50	
		TXP#:0051582				EMV 3,500	RMV TAX .50	
FREIERMUTH, EDWARD S & CYNT OF CO 42, EXC N400 FT & W600 FT, SEC 25-138-3						TMV 3,100	N-HM NET 32.00	
28471 MAYO HILLS RD						RMV 3,100		
PEQUOT LAKES MN 56472						NTC 39		
----- PAYMENTS -----								
						320 5/05/04	AV 32.00	
31-025-2100	RE	031-2174-00-00-00-00	000	000	00000000	238/233/101 0	TC TAX 3,714.96	
		TXP#:0002824				EMV 359,900	SGP TAX 719.14	
BRISTOW, CALVIN M 138-30						TMV 353,900	RMV TAX 53.90	
2898 16TH ST SW						RMV 329,300	N-HM NET 4,488.00	
BACKUS, MN 56435						NTC 4,473	SA 99891 300.00	
							NET+SPEC 4,788.00	
----- PAYMENTS -----								
						301 5/13/04	AV 1,884.43	
							SG 359.57	
							01 99891 150.00	
							RCPT TOT 2,394.00	
						802 10/14/04	AV 1,884.43	
							SG 359.57	
							01 99891 150.00	
							RCPT TOT 2,394.00	
31-025-2200	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 340.00	
		TXP#:0041809				EMV 53,200	N-HM NET 340.00	
ODEGARD, DENNIS R						TMV 40,900		
PO BOX 124						NTC 409		
PINE RIVER MN 56474								
----- PAYMENTS -----								
						204 4/02/04	AV 340.00	
31-025-2401	RE	031-2174-00-00-00-00	000	000	00000000	101/601/000 1	TC TAX 908.92	PTR 330.00
		TXP#:0002827				EMV 150,600	RMV TAX 12.08	
BRISTOW, CALVIN M, JR						TMV 138,400	RES CR 295.20	
1775 26TH AVE SW						RMV 73,800	AGRI CR 193.80	
BACKUS, MN 56435						NTC 1,094	HSTD NET 432.00	
							SA 99891 66.00	
							NET+SPEC 498.00	
----- PAYMENTS -----								
						304 5/17/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						1111 11/16/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
31-025-2402	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0022318						
STATE OF MINNESOTA								
S25 FT OF SE NW								
SECT:25 TWP:138.0 RG:30 ACRES: .77								
31-025-3001	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0031287						
PINE RIVER TOWNSHIP								
PT OF NE SW, PT OF NW SW, & PT OF SE SW,								
SEC 25-138-30								
SHARON NADEAU, CLERK								
3355 EAGLE LAKE DR SW								
BACKUS, MN 56435								
SECT:25 TWP:138.0 RG:30 ACRES: 8.02								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-025-3100	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 309.10	PTR 166.00
TXP#:0038987		SW OF SE OF NE SW LESS W33 FT THRF				EMV 40,100	RMV TAX 6.10	
DANIELS, EARLE L & MARIE L		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 37,300	RES CR 149.20	
1862 FOXTAIL LANE SW						RMV 37,300	HSTD NET 166.00	
BACKUS, MN 56435						NTC 373	SA 99891 66.00	
							NET+SPEC 232.00	
-----								
							PAYMENTS	
207 4/27/04							AV 166.00	
							01 99891 66.00	
							RCPT TOT 232.00	
31-025-3101	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 621.35	PTR 334.00
TXP#:0037314		SE OF NW OF NE SW LESS N33 FT THRF				EMV 78,200	RMV TAX 12.25	
CUSAC, DAVID & KATHY		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 74,900	RES CR 299.60	
BOX 632						RMV 74,900	HSTD NET 334.00	
PINE RIVER, MN 56474						NTC 749	SA 99891 66.00	
							NET+SPEC 400.00	
-----								
							PAYMENTS	
563 5/10/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
1268 10/08/04							AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
31-025-3102	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 640.30	PTR 350.00
TXP#:0016575		NE OF NW OF NE SW LESS S33 FT THRF				EMV 80,500	RMV TAX 12.62	
NESS, CHESTER R, TRUSTEE		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 77,200	RES CR 302.92	
PO BOX 516						RMV 77,200	HSTD NET 350.00	
PINE RIVER, MN 56474						NTC 772	SA 99891 66.00	
							NET+SPEC 416.00	
-----								
							PAYMENTS	
333 5/13/04							AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
849 10/06/04							AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
31-025-3103	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 480.13	PTR 258.00
TXP#:0050378		NW OF NW OF NE SW EXC THE S33 FT THRF				EMV 71,600	RMV TAX 9.47	
FENSTERMAKER, AARON L & TES		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 57,900	RES CR 231.60	
2656 - 18TH ST SW						RMV 57,900	HSTD NET 258.00	
BACKUS MN 56435						NTC 579	SA 99891 66.00	
							NET+SPEC 324.00	
-----								
							PAYMENTS	
205 4/26/04							AV 258.00	
							01 99891 66.00	
							RCPT TOT 324.00	
31-025-3104	RE	031-2174-00-00-00-00 000 000 0000198				151/000/000 0	TC TAX 388.62	
TXP#:0047534		SW OF NW OF NE SW LESS N33 FT THRF				EMV 46,900	SGP TAX 101.38	
SAY, KENNETH R & PEGGY I		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 46,700	N-HM NET 490.00	
10933 XYLON COURT						NTC 467	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 556.00	
-----								
							PAYMENTS	
310 5/18/04							AV 194.31	
							SG 50.69	
							01 99891 33.00	
							RCPT TOT 278.00	
835 10/18/04							AV 194.31	
							SG 50.69	
							01 99891 33.00	
							RCPT TOT 278.00	

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31-025-3105	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	674.04 PTR	388.00
		TXP#:0047751 N1/2 OF SW OF NE SW EXC E33 FT THRF				EMV 81,200 RMV TAX	13.28	
EGGERT, DAVID & JANET L		SECT:25 TWP:138.0 RG:30 ACRES: 4.85				TMV 81,200 RES CR	299.32	
1851 FOXTAIL LN SW						RMV 81,200 HSTD NET	388.00	
BACKUS MN 56435						NTC 812 SA 99891	66.00	
						NET+SPEC	454.00	
						- - - - PAYMENTS - - - -		
						320 5/05/04 AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
						811 10/13/04 AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
31-025-3106	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	713.04 PTR	432.00
		TXP#:0000543 SW OF NE OF NE SW EXC N33 FT THRF				EMV 89,400 RMV TAX	14.05	
ANDERSON, CRAIG L		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 85,900 RES CR	295.09	
2623 18TH ST SW						RMV 85,900 HSTD NET	432.00	
BACKUS, MN 56435						NTC 859 SA 99891	66.00	
						NET+SPEC	498.00	
						- - - - PAYMENTS - - - -		
						332 5/05/04 AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
						822 10/13/04 AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
31-025-3107	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	886.89 PTR	628.00
		TXP#:0039024 NW OF NE OF NE SW				EMV 110,400 RMV TAX	17.48	
POND, NICHOLAS & BARBARA		SECT:25 TWP:138.0 RG:30 ACRES: 2.55				TMV 106,700 RES CR	276.37	
MANN						RMV 106,700 HSTD NET	628.00	
2620 18TH ST SW						NTC 1,067 SA 99891	66.00	
BACKUS, MN 56435						NET+SPEC	694.00	
						- - - - PAYMENTS - - - -		
						1009 11/10/04 AV	609.16 P&I	43.96
						01 99891	64.02 P&I	4.62
						RCPT TOT	673.18 PEN	48.58
						1426 12/16/04 AV	18.84 P&I	1.51
						01 99891	1.98 P&I	.16
						RCPT TOT	20.82 PEN	1.67
31-025-3109	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	766.23 PTR	492.00
		TXP#:0041747 SE OF NE OF NE SW, EXC N33 FT THRF, SEC 25				EMV 95,900 RMV TAX	15.10	
CRIMMINS, JAMES D & SONIA		-138-30				TMV 92,300 RES CR	289.33	
2607 18TH ST SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				RMV 92,300 HSTD NET	492.00	
BACKUS MN 56435						NTC 923 SA 99891	66.00	
						NET+SPEC	558.00	
						- - - - PAYMENTS - - - -		
						327 5/11/04 AV	246.00	
						01 99891	33.00	
						RCPT TOT	279.00	
						929 10/25/04 AV	246.37 P&I	4.92
						01 99891	33.05 P&I	.66
						RCPT TOT	279.42 PEN	5.58
						BAL DUE	-.42	

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31-025-3110	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 633.34	PTR 342.00
		TXP#:0044322 S1/2 OF SW OF NE SW LESS E33 FT THRF					EMV 79,300	RMV TAX 12.48	
STOCKMAN, CAROL		SECT:25 TWP:138.0 RG:30 ACRES: 4.85					TMV 76,200	RES CR 303.82	
1863 FOXTAIL LN SW							RMV 76,200	HSTD NET 342.00	
BACKUS MN 56435							NTC 762	SA 99891 66.00	
								NET+SPEC 408.00	
								- - - - PAYMENTS - - - - -	
							327 5/18/04	AV 171.00	
								01 99891 33.00	
								RCPT TOT 204.00	
							834 10/15/04	AV 171.00	
								01 99891 33.00	
								RCPT TOT 204.00	
31-025-3111	RE	031-2174-00-00-00-00 000 000 0000198					201/000/000 1	TC TAX 698.85	PTR 416.00
		TXP#:0039229 NE OF NE OF NE SW EXC S33 FT THRF					EMV 87,700	RMV TAX 13.77	
ULSCHMID, JOSEPH & ANNAMAE		SECT:25 TWP:138.0 RG:30 ACRES: 2.30					TMV 84,200	RES CR 296.62	
2608 18TH ST SW							RMV 84,200	HSTD NET 416.00	
BACKUS, MN 56435							NTC 842	SA 99891 66.00	
								NET+SPEC 482.00	
								- - - - PAYMENTS - - - - -	
							311 5/18/04	AV 208.00	
								01 99891 33.00	
								RCPT TOT 241.00	
							836 10/18/04	AV 208.00	
								01 99891 33.00	
								RCPT TOT 241.00	
31-025-3113	RE	031-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 56.95	
		TXP#:0023848 SE OF SE OF NE SW					EMV 6,900	SGP TAX 15.05	
TSCHIDA, BARBARA		SECT:25 TWP:138.0 RG:30 ACRES: 2.55					TMV 6,900	N-HM NET 72.00	
24653 UPSALA LANE							NTC 69		
HUTCHINSON, MN 55350								- - - - PAYMENTS - - - - -	
							216 4/30/04	AV 56.94	
								SG 15.06	
								RCPT TOT 72.00	
31-025-3114	RE	031-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 49.01	
		TXP#:0008303 NW OF SE OF NE SW LESS S165 FT OF W33 FT					EMV 7,300	SGP TAX 12.99	
GREENE, PATRICIA G		THF SECT:25 TWP:138.0 RG:30 ACRES: 2.43					TMV 5,900	N-HM NET 62.00	
8900 MINNETONKA BLVD							NTC 59		
ST. LOUIS PARK, MN 55426								- - - - PAYMENTS - - - - -	
								BAL DUE 62.00	
31-025-3115	RE	031-2174-00-00-00-00 000 000 0000097					201/000/000 1	TC TAX 954.27	PTR 704.00
		TXP#:0051927 NE OF SE OF NE SW, SEC 25-138-30					EMV 118,500	RMV TAX 18.81	
BALFOUR, BRETT I & MELISSA		SECT:25 TWP:138.0 RG:30 ACRES: 2.55					TMV 114,800	RES CR 269.08	
454 HAMILTON WAY							RMV 114,800	HSTD NET 704.00	
POWELL WY 82435							NTC 1,148	SA 99891 66.00	
								NET+SPEC 770.00	
								- - - - PAYMENTS - - - - -	
							226 4/28/04	AV 352.00	
								01 99891 33.00	
								RCPT TOT 385.00	
							801 10/12/04	AV 352.00	
								01 99891 33.00	
								RCPT TOT 385.00	
31-025-3200	RE	031-2174-00-00-00-00 000 000 00000000					960/000/000 0		
		TXP#:0012488 S 33 FT OF SE OF SW OF NW SW AND S 33 FT							
KNUTSON, BETTY		OF E 33 FT OF SW OF SW OF NW SW AND S 33FT							
445 SNELL AVE #102		OF SW OF SE OF NW OF SW AND 33' X 66' PAR-							
PINE RIVER MN 56474		CEL IN SW COR OF SE OF SE OF NW SW, SEC 25							
KNUTSON, JOHN F		-138-30 SECT:25 TWP:138.0 RG:30 ACRES: .58							

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31-025-3201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 320.67	PTR 146.00
		TXP#:0050565		SE OF NE OF NW SW LESS N33 FT, SEC 25-138-		EMV 33,000	RMV TAX 5.33	
SCHELITZCHE, STEVEN F & RHO		30				TMV 32,500	RES CR 130.00	
2671 18TH ST SW		SECT:25 TWP:138.0 RG:30		ACRES: 2.30		RMV 32,500	HSTD NET 196.00	
BACKUS MN 56435						NTC 325	SA 99891 66.00	
							NET+SPEC 262.00	
						- - - - - PAYMENTS - - - - -		
				320 5/05/04		AV	134.85	
						SG	35.15	
						01 99891	33.00	
						RCPT TOT	203.00	
				823 10/12/04		AV	26.00	
						01 99891	33.00	
						RCPT TOT	59.00	
31-025-3202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 266.74	PTR 144.00
TXP#:0050264		SW OF NE OF NW OF SW, LESS THE N33 FT THRF				EMV 38,000	RMV TAX 5.26	
RIESE, MARK S & GRIEP, THER		SECT:25 TWP:138.0 RG:30		ACRES: 2.30		TMV 32,000	RES CR 128.00	
PO BOX 611						RMV 32,000	HSTD NET 144.00	
PINE RIVER MN 56474						NTC 320	SA 99891 66.00	
							NET+SPEC 210.00	
						- - - - - PAYMENTS - - - - -		
				308 5/06/04		AV	144.00	
						01 99891	66.00	
						RCPT TOT	210.00	
31-025-3203	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,140.44	PTR 914.00
TXP#:0022478		N1/2 OF NE OF NW OF SW, LESS THE S33 FT THRF				EMV 140,800	RMV TAX 22.48	
STERN, JAMES L		SECT:25 TWP:138.0 RG:30		ACRES: 4.60		TMV 137,200	RES CR 248.92	
2680 18TH STREET SW						RMV 137,200	HSTD NET 914.00	
BACKUS, MN 56435-2249						NTC 1,372	SA 99891 66.00	
							NET+SPEC 980.00	
						- - - - - PAYMENTS - - - - -		
				316 5/10/04		AV	457.00	
						01 99891	33.00	
						RCPT TOT	490.00	
				837 10/12/04		AV	457.00	
						01 99891	33.00	
						RCPT TOT	490.00	
31-025-3204	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.51	
TXP#:0039513		NE OF SE OF NW SW, SEC 25-138-30				EMV 7,700	SGP TAX 11.49	
ABELN, ALLEN A & JEAN M		SECT:25 TWP:138.0 RG:30		ACRES: 2.55		TMV 5,300	N-HM NET 56.00	
BOX 116						NTC 53		
AVON MN 56310						- - - - - PAYMENTS - - - - -		
				723 9/20/04		AV	44.50	
						SG	11.50	
						RCPT TOT	56.00	
31-025-3205	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 635.12	PTR 344.00
TXP#:0047784		SE OF NW OF NW SW LESS W33 FT THRF & LESS				EMV 76,400	RMV TAX 12.52	
FOSSUM, SCOTT & MELISSA ANN		N33 FT THRF				TMV 76,400	RES CR 303.64	
2715 18TH ST SW		SECT:25 TWP:138.0 RG:30		ACRES: 2.07		RMV 76,400	HSTD NET 344.00	
BACKUS MN 56435						NTC 764	SA 99891 66.00	
							NET+SPEC 410.00	
						- - - - - PAYMENTS - - - - -		
				323 5/10/04		AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
				808 10/12/04		AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-025-3206	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 231.47	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0048071	RE	NW OF NW OF NW OF SW LESS S33 FT OF E90 FT				EMV 32,900	SGP TAX 60.53	
SLOMINSKI, EDWARD J & CAROL		THRF				TMV 27,900	N-HM NET 292.00	
PO BOX 112		SECT:25 TWP:138.0 RG:30 ACRES: 2.48				NTC 279	SA 99891 66.00	
407 ROSABELLE CRT							NET+SPEC 358.00	
GRASSTON MN 55030								
							PAYMENTS	
621 8/23/04							AV 115.73	P&I 6.94
							SG 30.27	P&I 1.82
							01 99891 33.00	P&I 1.98
							RCPT TOT 179.00	PEN 10.74
817 10/14/04							AV 115.74	
							SG 30.26	
							01 99891 33.00	
							RCPT TOT 179.00	
31-025-3207	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 404.42	
TAXP#:0048125		SW OF NW OF NW SW, SEC 25-138-30 LESS THE						
CULLETT, JOHN A & ELAINE		E 33 FT THRF AND LESS 33 FT BY 90 FT ON						
9059 WISE RD		THE NE COR FOR TWP RD, SUBJ TO TWP RDS,						
BRAINERD MN 56401		HWYS, RDWYS, ETC						
CULLETT, MATTHEW S, MARK A,		SECT:25 TWP:138.0 RG:30 ACRES: 2.25						
							EMV 48,600	RMV TAX 7.98
							TMV 48,600	RES CR 194.40
							RMV 48,600	HSTD NET 218.00
							NTC 486	SA 99891 66.00
								NET+SPEC 284.00
							PAYMENTS	
317 5/13/04							AV 218.00	
							01 99891 66.00	
							RCPT TOT 284.00	
31-025-3208	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 47.07	
TAXP#:0020601		NE OF NW OF NW SW, LESS 33 FT ON SO SIDE,						
SCHMIDTKE, STEVEN J & REBEC		SEC 25-138-30						
1514 STATE 371 SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.30						
BACKUS, MN 56435-9634								
							EMV 6,900	RMV TAX .93
							TMV 5,600	N-HM NET 48.00
							RMV 5,600	
							NTC 56	
							PAYMENTS	
338 5/11/04							AV 48.00	
31-025-3210	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.08	
TAXP#:0011952		NE OF SW OF NW SW, SEC 25-138-30						
KEEP, DENNIS O & ROSE A		SECT:25 TWP:138.0 RG:30 ACRES: 2.55						
1819 20TH AVE NW								
BACKUS MN 56435								
							EMV 6,100	SGP TAX 10.92
							TMV 4,900	N-HM NET 52.00
							NTC 49	
							PAYMENTS	
219 4/12/04							AV 41.08	
							SG 10.92	
							RCPT TOT 52.00	
31-025-3211	RE	031-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 729.01	PTR 450.00
TAXP#:0050908		NW OF SW OF NW SW, SEC 25-138-30						
ROBINSON, DUSTIN D & ALISHA		SECT:25 TWP:138.0 RG:30 ACRES: 2.55						
2758 18TH ST SW								
BACKUS MN 56435								
							EMV 91,500	RMV TAX 14.37
							TMV 87,800	RES CR 293.38
							RMV 87,800	HSTD NET 450.00
							NTC 878	SA 99891 66.00
								NET+SPEC 516.00
							PAYMENTS	
356 5/12/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
940 10/19/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-025-3212	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 697.15	PTR 414.00
		TXP#:0028258 NW SE NW SW, SEC 25-138-30 LESS N 66 FT				EMV 83,900	RMV TAX 13.74	
		THOMAS, BENJAMIN F, JR & NI THRF, SEC 25-138-30				TMV 83,900	RES CR 296.89	
		PO BOX 680 SECT:25 TWP:138.0 RG:30 ACRES: 2.04				RMV 83,900	HSTD NET 414.00	
		PINE RIVER MN 56474				NTC 839	SA 99891 66.00	
							NET+SPEC 480.00	
							- - - - PAYMENTS - - - - -	
						564 5/10/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						1269 10/08/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
31-025-3213	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.32	
		TXP#:0047531 PT OF NW SW, SEC 25-138-30 DESC AS FOL:				EMV 5,500	SGP TAX 9.68	
		PENNINGTON-WACHS, PAULA A SE OF SE OF NW OF SW, LESS EE FT X 66 FT				TMV 4,400	N-HM NET 46.00	
		2512 BANTA'S POINT LANE ON THE SW COR				NTC 44		
		WAYZATA MN 55391 SECT:25 TWP:138.0 RG:30 ACRES: 2.50					- - - - PAYMENTS - - - - -	
		PENNINGTON, PAULA A				201 4/19/04	AV 36.32	
							SG 9.68	
							RCPT TOT 46.00	
31-025-3214	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.32	
		TXP#:0047531 PT OF NW SW, SEC 25-138-30 DESC AS FOL:				EMV 5,100	SGP TAX 9.68	
		PENNINGTON-WACHS, PAULA A SW OF SE OF NW OF SW, LESS 33 FT ON THE S				TMV 4,400	N-HM NET 46.00	
		2512 BANTA'S POINT LANE SIDE FOR RDWY				NTC 44		
		WAYZATA MN 55391 SECT:25 TWP:138.0 RG:30 ACRES: 2.30					- - - - PAYMENTS - - - - -	
		PENNINGTON, PAULA A				200 4/19/04	AV 36.32	
							SG 9.68	
							RCPT TOT 46.00	
31-025-3215	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 49.18	
		TXP#:0047931 PT OF NW SW, SEC 25-138-30 DESC AS FOL:				EMV 7,600	SGP TAX 12.82	
		KAST, MARY LOU SW OF SW OF NW OF SW, LESS 33 FT X 33 FT				TMV 6,000	N-HM NET 62.00	
		2082 GOODRICH AVE ON SE COR FOR RDWY				NTC 60		
		ST PAUL MN 55105 SECT:25 TWP:138.0 RG:30 ACRES: 2.52					- - - - PAYMENTS - - - - -	
						331 5/06/04	AV 24.59	
							SG 6.41	
							RCPT TOT 31.00	
						1033 11/03/04	AV 24.59	
							SG 6.41	
							RCPT TOT 31.00	
31-025-3216	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 872.70	PTR 612.00
		TXP#:0048362 SE OF SW OF NW OF SW LESS 33' ON S SIDE OF				EMV 105,400	RMV TAX 17.20	
		SCHMIDTKE, SCOTT S RDWY, SEC 25-138-30				TMV 105,000	RES CR 277.90	
		1925 TREFOIL DR SW SECT:25 TWP:138.0 RG:30 ACRES: 2.30				RMV 105,000	HSTD NET 612.00	
		BACKUS MN 56435				NTC 1,050	SA 99891 66.00	
							NET+SPEC 678.00	
							- - - - PAYMENTS - - - - -	
						620 5/10/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						1081 10/13/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME / ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-025-3300	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,058.78	PTR 822.00
		TXP#:0012488 PT OF SW SW, SEC 25-138-30				EMV 128,500	RMV TAX 20.87	
KNUTSON, BETTY		SECT:25 TWP:138.0 RG:30 ACRES: 8.65				TMV 127,500	RES CR 257.65	
445 SNELL AVE #102						RMV 127,500	HSTD NET 822.00	
PINE RIVER MN 56474						NTC 1,275	SA 99891 66.00	
							NET+SPEC 888.00	
-----								
PAYMENTS								
-----								
		357 5/14/04				AV	411.00	
						01 99891	33.00	
						RCPT TOT	444.00	
		607 8/17/04				AV	411.00	
						01 99891	33.00	
						RCPT TOT	444.00	
31-025-3301	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 449.93	PTR 242.00
		TXP#:0002427 W1/2 OF SW OF SW SW LESS THE E33 FT THRF				EMV 58,300	RMV TAX 8.87	
BONAR, THOMAS E & HOPE		SECT:25 TWP:138.0 RG:30 ACRES: 4.41				TMV 54,200	RES CR 216.80	
PO BOX 173						RMV 54,200	HSTD NET 242.00	
PINE RIVER MN 56474						NTC 542	SA 99891 66.00	
							NET+SPEC 308.00	
-----								
PAYMENTS								
-----								
		334 4/29/04				AV	121.00	
						01 99891	33.00	
						RCPT TOT	154.00	
		1270 10/08/04				AV	121.00	
						01 99891	33.00	
						RCPT TOT	154.00	
31-025-3302	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.27	
		TXP#:0054183 NW OF NW OF SW SW LESS 33 FT ON E SIDE FOR				EMV 6,900	SGP TAX 13.73	
MACKEDANZ, LEROY J & JOYCE		RDWY, SEC 25-138-30				TMV 6,200	N-HM NET 66.00	
19016 244TH AVE		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				NTC 62		
PAYNESVILLE MN 56362								
-----								
PAYMENTS								
-----								
		210 4/06/04				AV	26.13	
						SG	6.87	
						RCPT TOT	33.00	
		722 9/03/04				AV	26.14	
						SG	6.86	
						RCPT TOT	33.00	
31-025-3303	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 968.37	PTR 720.00
		TXP#:0050224 NW OF NE OF SW SW, LESS N 33 FT, SEC 25-				EMV 119,600	RMV TAX 19.09	
THYEN, MICHAEL L & SARAH J		138-30				TMV 116,600	RES CR 267.46	
1914 TREFOIL DR SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				RMV 116,600	HSTD NET 720.00	
BACKUS MN 56435						NTC 1,166	SA 99891 66.00	
							NET+SPEC 786.00	
-----								
PAYMENTS								
-----								
		335 4/29/04				AV	360.00	
						01 99891	33.00	
						RCPT TOT	393.00	
		1271 10/08/04				AV	360.00	
						01 99891	33.00	
						RCPT TOT	393.00	
31-025-3304	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 29.42	
		TXP#:0020601 NE OF NW OF SW SW LESS 33' ON N SIDE & 33'				EMV 6,200	RMV TAX .58	
SCHMIDTKE, STEVEN J & REBEC		ON WEST SIDE FOR RDWY, SEC 25-138-30				TMV 3,500	N-HM NET 30.00	
1514 STATE 371 SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.07				RMV 3,500		
BACKUS, MN 56435-9634						NTC 35		
-----								
PAYMENTS								
-----								
		340 5/11/04				AV	30.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-025-3305	RE	031-2174-00-00-00-00	000	000	0000116	200/000/000 0	TC TAX 41.35	
TXP#:0053039		NE OF NE OF SW SW LESS 33' X 66' ON NW COR,						
SCHROEDER, WILLIAM J & KATH		SEC 25-138-30						
PO BOX 286		SECT:25 TWP:138.0 RG:30 ACRES: 2.50						
PINE RIVER MN 56474		RMV 3,900						
							NTC 49	
							PAYMENTS	
							182 3/15/04 AV 21.00	
							1082 10/13/04 AV 21.00	
31-025-3306	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 33.34	
TXP#:0020601		SW OF NW OF SW OF SW, SEC 25-138-30 LESS						
SCHMIDTKE, STEVEN J & REBEC		33' ON E SIDE FOR RDWY						
1514 STATE 371 SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.30						
BACKUS, MN 56435-9634		RMV 6,900						
							TMV 3,900	N-HM NET 34.00
							RMV 3,900	
							NTC 39	
							PAYMENTS	
							339 5/11/04 AV 34.00	
31-025-3307	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 762.66	PTR 488.00
TXP#:0049298		SW OF NE OF SW OF SW, SEC 25-138-30						
BRESNAHAN, KAREN M		SECT:25 TWP:138.0 RG:30 ACRES: 2.54						
2768 BIRDFOOT LN SW								
PO BOX 703								
PINE RIVER MN 56474								
							EMV 95,500	RMV TAX 15.03
							TMV 91,900	RES CR 289.69
							RMV 91,900	HSTD NET 488.00
							NTC 919	SA 99891 66.00
								NET+SPEC 554.00
							PAYMENTS	
							352 5/11/04 AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
							851 10/14/04 AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
31-025-3308	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 954.18	PTR 704.00
TXP#:0054550		SE OF NE OF SW SW, SEC 25-138-30						
HIRSCHEY, JOSHUA P & NICOLE		SECT:25 TWP:138.0 RG:30 ACRES: 2.54						
2742 BIRDFOOT LN SW								
BACKUS MN 56435								
							EMV 118,600	RMV TAX 18.81
							TMV 114,900	RES CR 268.99
							RMV 114,900	HSTD NET 704.00
							NTC 1,149	SA 99891 66.00
								NET+SPEC 770.00
							PAYMENTS	
							565 5/10/04 AV 352.00	
							01 99891 33.00	
							RCPT TOT 385.00	
							1272 10/08/04 AV 352.00	
							01 99891 33.00	
							RCPT TOT 385.00	
31-025-3309	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 70.60	
TXP#:0043354		NE OF SE OF SW SW, SEC 25-138-30						
FLATEGRAFF, CURTIS J		SECT:25 TWP:138.0 RG:30 ACRES: 2.04						
PO BOX 695								
PINE RIVER MN 56474								
							EMV 12,100	RMV TAX 1.40
							TMV 8,400	N-HM NET 72.00
							RMV 8,400	
							NTC 84	
							PAYMENTS	
							317 5/17/04 AV 72.00	
31-025-3310	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 72.57	
TXP#:0043576		SE OF SE OF SW OF SW LESS 33' X 33' ON NW COR						
FLATEGRAFF, ROSE V		SEC 25-138-30						
PO BOX 695		SECT:25 TWP:138.0 RG:30 ACRES: 2.26						
PINE RIVER MN 56474								
							EMV 12,800	RMV TAX 1.43
							TMV 8,800	N-HM NET 74.00
							RMV 8,800	
							NTC 88	
							PAYMENTS	
							332 5/11/04 AV 37.00	
							715 9/30/04 AV 37.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-025-3311	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	70.88
TXP#:0006934		SE OF NW OF SW OF SW, SEC 25-138-30				EMV	6,900 RMV TAX	1.12
FLATEGRAFF, B DARLENE		SECT:25 TWP:138.0 RG:30		ACRES: 2.30		TMV	6,900 N-HM NET	72.00
C/O FRANCIS J FLATEGRAFF						RMV	6,900	
2359 30TH AVE SW						NTC	86	
PINE RIVER MN 56474						- - - - PAYMENTS		- - - -
						303 5/12/04	AV	72.00
31-025-3312	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	66.81
TXP#:0049996		PT OF SW1/4 OF SW1/4, SEC 25-138-30				EMV	9,600 SGP TAX	17.19
CONNERY, MICHAEL L & CAROL		SECT:25 TWP:138.0 RG:30		ACRES: 4.36		TMV	8,100 N-HM NET	84.00
11881 - 90TH AVE N						NTC	81	
MAPLE GROVE MN 55369						- - - - PAYMENTS		- - - -
						233 4/05/04	AV	66.80
							SG	17.20
						RCPT TOT		84.00
31-025-3402	RE	031-2174-00-00-00-00	000	000	0000040	151/000/000 0	TC TAX	92.19
TXP#:0051440		S330 FT OF W660 FT LESS N33 FT OF E33 FT OF SE SW				EMV	11,100 SGP TAX	23.81
WYNN, DEAN M		SECT:25 TWP:138.0 RG:30		ACRES: 5.06		TMV	11,100 N-HM NET	116.00
2676 29TH ST SW						NTC	111	
PINE RIVER MN 56474						- - - - PAYMENTS		- - - -
						388 5/14/04	AV	46.09
							SG	11.91
						RCPT TOT		58.00
						908 10/15/04	AV	46.10
							SG	11.90
						RCPT TOT		58.00
31-025-3403	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	523.56
TXP#:0045887		N330 FT OF E330 FT OF SE SW				EMV	63,000 SGP TAX	136.44
SCHNEIDER, JEFFREY S & KERR		SECT:25 TWP:138.0 RG:30		ACRES: 2.55		TMV	63,000 N-HM NET	660.00
19418 EUCLID PATH						NTC	630 SA 99891	66.00
FARMINGTON MN 55024						NET+SPEC		726.00
						- - - - PAYMENTS		- - - -
						219 4/28/04	AV	261.78
							SG	68.22
							01 99891	33.00
						RCPT TOT		363.00
						844 10/07/04	AV	261.78
							SG	68.22
							01 99891	33.00
						RCPT TOT		363.00
31-025-3404	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	319.70
TXP#:0012435		N1/2 OF SE OF SE SW LESS S33 FT & W33 FT				EMV	39,000 RMV TAX	6.30
KNOPF, LEONARD A		THRF & EXC E33 FT THRF				TMV	38,500 RES CR	154.00
1940 FOXTAIL LN SW		SECT:25 TWP:138.0 RG:30		ACRES: 4.13		RMV	38,500 HSTD NET	172.00
BACKUS, MN 56435-2252						NTC	385 SA 99891	66.00
						NET+SPEC		238.00
						- - - - PAYMENTS		- - - -
						227 4/07/04	AV	172.00
							01 99891	66.00
						RCPT TOT		238.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-025-3405	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	313.03 PTR	168.00
		TXP#:0010743 NW OF NE OF SE SW LESS WLY 33 FT FOR RDWAY				EMV 37,800 RMV TAX	6.17	
IRISH, MICHAEL R		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				TMV 37,800 RES CR	151.20	
BOX 208						RMV 37,800 HSTD NET	168.00	
PINE RIVER, MN 56474						NTC 378 SA 99891	66.00	
						NET+SPEC	234.00	
----- PAYMENTS -----								
						347 5/05/04 AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
						604 7/23/04 AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
31-025-3406	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	644.03 PTR	370.00
		TXP#:0031063 S1/2 OF SE OF SE SW LESS ELY 33 FT THRF &				EMV 98,300 RMV TAX	12.69	
AVANT, CARL		LESS NLY 33 FT THRF				TMV 95,200 RES CR	286.72	
1941 FOXTAIL LANE SW		SECT:25 TWP:138.0 RG:30 ACRES: 4.36				RMV 77,600 HSTD NET	370.00	
BACKUS, MN 56435						NTC 776 SA 99891	66.00	
						NET+SPEC	436.00	
----- PAYMENTS -----								
						310 5/10/04 AV	185.00	
						01 99891	33.00	
						RCPT TOT	218.00	
						566 5/10/04 AV	185.00	
						01 99891	33.00	
						RCPT TOT	218.00	
31-025-3407	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	87.43	
		TXP#:0045492 N1/2 OF N1/2 OF SW OF SE SW & S1/2 OF				EMV 10,600 SGP TAX	22.57	
POWERS, BRENT E & POWERS, D		N1/2 OF SW OF SE SW EXC E33 FT THRF				TMV 10,600 N-HM NET	110.00	
8603 HASTINGS ST NE		SECT:25 TWP:138.0 RG:30 ACRES: 4.84				NTC 106		
BLAINE MN 55449								
----- PAYMENTS -----								
						313 5/12/04 AV	87.42	
						SG	22.58	
						RCPT TOT	110.00	
31-025-3409	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	70.88	
		TXP#:0045887 SE OF NE OF SE SW, SEC 25-138-30				EMV 6,900 RMV TAX	1.12	
SCHNEIDER, JEFFREY S & KERR		SECT:25 TWP:138.0 RG:30 ACRES: 2.55				TMV 6,900 N-HM NET	72.00	
19418 EUCLID PATH						RMV 6,900 SA 99891	66.00	
FARMINGTON MN 55024						NTC 86 NET+SPEC	138.00	
----- PAYMENTS -----								
						218 4/28/04 AV	36.00	
						01 99891	33.00	
						RCPT TOT	69.00	
						843 10/07/04 AV	36.00	
						01 99891	33.00	
						RCPT TOT	69.00	
31-025-3410	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	308.33 PTR	166.00
		TXP#:0018072 N1/2 OF NW OF SE SW LESS E33 FT THRF				EMV 37,900 RMV TAX	6.07	
PESHECK, GLENN THOMAS		SECT:25 TWP:138.0 RG:30 ACRES: 4.84				TMV 37,100 RES CR	148.40	
PO BOX 363						RMV 37,100 HSTD NET	166.00	
PINE RIVER, MN 56474						NTC 371 SA 99891	66.00	
						NET+SPEC	232.00	
						BAL DUE	232.00	
31-025-3411	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	59.62 PTR	32.00
		TXP#:0018072 S1/2 OF NW OF SE SW LESS E33 FT THRF				EMV 8,700 RMV TAX	1.18	
PESHECK, GLENN THOMAS		SECT:25 TWP:138.0 RG:30 ACRES: 4.84				TMV 7,200 RES CR	28.80	
PO BOX 363						RMV 7,200 HSTD NET	32.00	
PINE RIVER, MN 56474						NTC 72		
						BAL DUE	32.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-025-3412	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	186.33 PTR	100.00
		TXP#:0046715 SW OF NE OF SE SW LESS W 33' THRF, SEC 25-138				EMV 24,100 RMV TAX	3.67	
RUBITSCHUNG, ERIC W & KRIST		-30				TMV 22,500 RES CR	90.00	
1910 FOX TRAIL LN SW		SECT:25 TWP:138.0 RG:30 ACRES: 2.30				RMV 22,500 HSTD NET	100.00	
BACKUS MN 56435						NTC 225 SA 99891	66.00	
							NET+SPEC	166.00
-----								
							PAYMENTS	-----
							245 4/06/04 AV	100.00
							01 99891	66.00
							RCPT TOT	166.00
31-025-4100	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	791.13 PTR	386.00
		TXP#:0036893 GOV LOT 1 LESS N 400' LYG E OF CO RD 42, SEC				EMV 103,000 RMV TAX	15.59	
MINETTE, KENT & EVE		25-138-30				TMV 95,200 RES CR	286.72	
1846 24TH AVE SW		SECT:25 TWP:138.0 RG:30 ACRES: 33.35				RMV 95,200 HSTD NET	520.00	
BACKUS MN 56435						NTC 952 SA 99891	66.00	
							NET+SPEC	586.00
-----								
							PAYMENTS	-----
							621 5/10/04 AV	260.00
							01 99891	33.00
							RCPT TOT	293.00
							1083 10/13/04 AV	260.00
							01 99891	33.00
							RCPT TOT	293.00
31-025-4101	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	88.76	
		TXP#:0041322 N 400' OF GOV LOT 1 LYG E OF CO RD 42, SEC 25				EMV 15,300 SGP TAX	23.24	
MINETTE, KEVIN D & KAREN J		-138-30				TMV 10,700 N-HM NET	112.00	
4045 NATURE LANE		SECT:25 TWP:138.0 RG:30 ACRES: 3.63				NTC 107		
COCOA FL 32926								
							NET+SPEC	
-----								
							PAYMENTS	-----
							300 5/07/04 AV	88.76
							SG	23.24
							RCPT TOT	112.00
31-025-4200	RE	031-2174-00-00-00-00 000 000 00000000				101/233/000 1 TC TAX	266.82	
		TXP#:0041375 PT OF SW1/4 OF SE1/4 SEC 25-138-30				EMV 35,000 SGP TAX	140.36	
RICE, JAMES M		SECT:25 TWP:138.0 RG:30 ACRES: 31.40				TMV 28,600 RMV TAX	2.82	
PO BOX 556						RMV 17,300 HSTD NET	410.00	
PEQUOT LAKES, MN 56472						NTC 322 SA 99891	66.00	
							NET+SPEC	476.00
-----								
							PAYMENTS	-----
							340 5/18/04 AV	134.82
							SG	70.18
							01 99891	33.00
							RCPT TOT	238.00
							820 10/14/04 AV	134.82
							SG	70.18
							01 99891	33.00
							RCPT TOT	238.00
31-025-4201	RE	031-2174-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	697.44 PTR	358.00
		TXP#:0048174 PT OF W1/2 OF SE1/4, SEC 25-138-30				EMV 98,200 RMV TAX	12.76	
MILES, SYLVAN & RENAE MARIE		SECT:25 TWP:138.0 RG:30 ACRES: 3.89				TMV 78,000 RES CR	302.20	
PO BOX 594						RMV 78,000 HSTD NET	408.00	
PINE RIVER MN 56474						NTC 780 SA 99891	66.00	
							NET+SPEC	474.00
-----								
							PAYMENTS	-----
							324 5/12/04 AV	204.00
							01 99891	33.00
							RCPT TOT	237.00
							820 10/05/04 AV	204.00
							01 99891	33.00
							RCPT TOT	237.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-025-4405	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 209.06	
						EMV 16,700	SGP TAX 136.20	
						TMV 16,700	RMV TAX 2.74	
						RMV 16,700	N-HM NET 348.00	
						NTC 251		
-----								
PAYMENTS								
						206 4/28/04	AV 211.80	
							SG 136.20	
							RCPT TOT 348.00	
31-026-1300	RE	031-2174-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX 1,129.34	
						EMV 246,000	RMV TAX 12.66	
						TMV 184,200	HSTD NET 1,142.00	
						RMV 77,400	SA 99891 66.00	
						NTC 1,361	NET+SPEC 1,208.00	
-----								
PAYMENTS								
						300 5/13/04	AV 571.00	
							01 99891 33.00	
							RCPT TOT 604.00	
						803 10/14/04	AV 571.00	
							01 99891 33.00	
							RCPT TOT 604.00	
31-026-2202	RE	031-2174-00-00-00-00 000 000 00000000				233/111/000 0	TC TAX 1,423.33	
						EMV 129,000	SGP TAX 814.25	
						TMV 121,200	RMV TAX 16.42	
						RMV 100,300	N-HM NET 2,254.00	
						NTC 1,714	SA 99891 66.00	
							NET+SPEC 2,320.00	
-----								
PAYMENTS								
						349 5/13/04	AV 719.87	
							SG 407.13	
							01 99891 33.00	
							RCPT TOT 1,160.00	
						844 10/14/04	AV 719.88	
							SG 407.12	
							01 99891 33.00	
							RCPT TOT 1,160.00	
31-026-2203	RE	031-2174-00-00-00-00 000 000 00000000				201/201/000 1	TC TAX 792.71	PTR 398.00
						EMV 100,700	RMV TAX 15.62	
						TMV 95,400	RES CR 298.33	
						RMV 95,400	HSTD NET 510.00	
						NTC 954	SA 99891 66.00	
							NET+SPEC 576.00	
-----								
PAYMENTS								
						333 5/17/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						901 10/19/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
31-026-2204	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 93.72	
						EMV 7,500	SGP TAX 61.05	
						TMV 7,500	RMV TAX 1.23	
						RMV 7,500	N-HM NET 156.00	
						NTC 113		
-----								
PAYMENTS								
						349 5/11/04	AV 47.47	
							SG 30.53	
							RCPT TOT 78.00	
						831 10/12/04	AV 47.48	
							SG 30.52	
							RCPT TOT 78.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-026-2205	RE	031-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 915.51	
	TXP#:0029408	PT OF NE NW & PT OF SW NW (TRACT A) SEC 26 -				EMV 73,500	SGP TAX 596.47	
NADEAU, MICHAEL T & PATRICI		138-30				TMV 73,500	RMV TAX 12.02	
911 32ND AVE SW		SECT:26 TWP:138.0 RG:30	ACRES:	3.00		RMV 73,500	N-HM NET 1,524.00	
BACKUS, MN 56435						NTC 1,103	SA 99891 150.00	
							NET+SPEC 1,674.00	
							----- PAYMENTS -----	
						322 5/18/04	AV 463.76	
							SG 298.24	
							01 99891 75.00	
							RCPT TOT 837.00	
						801 10/15/04	AV 463.77	
							SG 298.23	
							01 99891 75.00	
							RCPT TOT 837.00	
31-026-2302	RE	031-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 1,968.20	
	TXP#:0047042	S 759 FT OF SW NW LYG SLY & SWLY OF RR ROW				EMV 199,600	SGP TAX 714.20	
STOCKMAN TRUCKING, LLC		SEC 26-138-30				TMV 193,000	RMV TAX 31.60	
1350 24TH ST SW		SECT:26 TWP:138.0 RG:30	ACRES:	23.30		RMV 193,000	N-HM NET 2,714.00	
PO BOX 517						NTC 2,370	SA 99891 300.00	
PINE RIVER MN 56474							NET+SPEC 3,014.00	
							----- PAYMENTS -----	
						350 5/11/04	AV 999.90	
							SG 357.10	
							01 99891 150.00	
							RCPT TOT 1,507.00	
						803 10/12/04	AV 999.90	
							SG 357.10	
							01 99891 150.00	
							RCPT TOT 1,507.00	
31-026-2306	RE	031-2174-00-00-00-00	000	000	00000000	955/000/000 0		
	TXP#:0004480	THAT PT OF SW NW LYG SLY & SWLY OF RR ROW						
COUNTY OF CASS		LESS S 759 FT THRF, SEC 26-138-30						
NA 00000		SECT:26 TWP:138.0 RG:30	ACRES:	12.49				
31-026-2401	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 154.95	
	TXP#:0033313	PART OF SE1/4 OF NW1/4 SEC 26-138-30				EMV 25,000	RMV TAX 3.05	
BRAINERD AREA INVESTMENTS		SECT:26 TWP:138.0 RG:30	ACRES:	14.71		TMV 18,600	N-HM NET 158.00	
12497 COUNTY RD 11						RMV 18,600	SA 99891 66.00	
PEQUOT LAKES MN 56472						NTC 186	NET+SPEC 224.00	
							----- PAYMENTS -----	
						335 5/12/04	AV 79.00	
							01 99891 33.00	
							RCPT TOT 112.00	
						876 10/11/04	AV 79.00	
							01 99891 33.00	
							RCPT TOT 112.00	
31-026-2402	RE	031-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 143.26	
	TXP#:0012605	20 ACS OF SE NW LYG S&W OF RY LESS 2.66				EMV 8,600	SGP TAX 93.33	
KOPACHEK, JAMES C		ACS RY R/W				TMV 8,600	RMV TAX 1.41	
BOX 30		SECT:26 TWP:138.0 RG:30	ACRES:	6.85		RMV 8,600	N-HM NET 238.00	
PINE RIVER, MN 56474						NTC 172		
PITLICK, WAYNE F & BONNIE							----- PAYMENTS -----	
						928 10/19/04	AV 144.66	P&I 8.68
							SG 93.34	P&I 5.60
							RCPT TOT 238.00	PEN 14.28

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-026-2403	RE	031-2174-00-00-00-00 000 000 0000082				201/233/000 1	TC TAX 991.58	PTR 536.00
		TXP#:0048632		PT OF SE NW, SEC 26-138-30		EMV 116,300	SGP TAX 121.30	
SCHOTT, PAUL & BONNIE		SECT:26 TWP:138.0 RG:30		ACRES: 3.60		TMV 111,800	RMV TAX 18.31	
1776 STATE 371 SW						RMV 111,800	RES CR 285.19	
BACKUS MN 56435						NTC 1,193	HSTD NET 846.00	
							SA 99891 66.00	
							NET+SPEC 912.00	
							PAYMENTS	
				567 5/10/04		AV	362.35	
						SG	60.65	
						01 99891	33.00	
						RCPT TOT	456.00	
				1273 10/08/04		AV	362.35	
						SG	60.65	
						01 99891	33.00	
						RCPT TOT	456.00	
31-026-3100	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 113.76	
		TXP#:0018552		NE SW LESS E430 FT THRF		EMV 18,600	RMV TAX 2.24	
PITLICK, WAYNE F & BONNIE		SECT:26 TWP:138.0 RG:30		ACRES: 27.13		TMV 13,800	HSTD NET 116.00	
PO BOX 475						RMV 13,800		
PINE RIVER, MN 56474						NTC 138		
							PAYMENTS	
				351 5/13/04		AV	58.00	
				804 10/11/04		AV	58.00	
31-026-3101	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,170.34	PTR 984.00
		TXP#:0018552		ELY 430 FT OF NE SW		EMV 145,500	RMV TAX 23.07	
PITLICK, WAYNE F & BONNIE		SECT:26 TWP:138.0 RG:30		ACRES: 10.61		TMV 140,900	RES CR 209.41	
PO BOX 475						RMV 140,900	HSTD NET 984.00	
PINE RIVER, MN 56474						NTC 1,409	SA 99891 66.00	
							NET+SPEC 1,050.00	
							PAYMENTS	
				348 5/13/04		AV	492.00	
						01 99891	33.00	
						RCPT TOT	525.00	
				803 10/11/04		AV	492.00	
						01 99891	33.00	
						RCPT TOT	525.00	
31-026-3200	RE	031-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 910.09	
		TXP#:0012605		NW SW		EMV 54,800	SGP TAX 592.94	
KOPACHEK, JAMES C		SECT:26 TWP:138.0 RG:30		ACRES: 40.12		TMV 54,800	RMV TAX 8.97	
BOX 30						RMV 54,800	N-HM NET 1,512.00	
PINE RIVER, MN 56474						NTC 1,096		
							PAYMENTS	
				924 10/19/04		AV	919.06	P&I 55.14
						SG	592.94	P&I 35.58
						RCPT TOT	1,512.00	PEN 90.72
31-026-3300	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 338.00	
		TXP#:0004472		SW SW		EMV 53,400	N-HM NET 338.00	
COULTER, DONOVAN E		SECT:26 TWP:138.0 RG:30		ACRES: 40.10		TMV 40,800		
2232 ODIN TRAIL SW						NTC 408		
PINE RIVER, MN 56474							PAYMENTS	
				338 5/13/04		AV	338.00	
31-026-3400	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 121.60	
		TXP#:0018552		SE SW		EMV 21,600	RMV TAX 2.40	
PITLICK, WAYNE F & BONNIE		SECT:26 TWP:138.0 RG:30		ACRES: 40.19		TMV 14,600	HSTD NET 124.00	
PO BOX 475						RMV 14,600		
PINE RIVER, MN 56474						NTC 146		
							PAYMENTS	
				349 5/13/04		AV	62.00	
				802 10/11/04		AV	62.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-026-4001	RE	031-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 2,483.40	
		TXP#:0012605 NLY 440 FT OF N1/2 OF SE, N & E OF R/O/W				EMV 187,000	SGP TAX 1,617.99	
KOPACHEK, JAMES C		SECT:26 TWP:138.0 RG:30 ACRES: 22.00				TMV 187,000	RMV TAX 30.61	
BOX 30						RMV 187,000	N-HM NET 4,132.00	
PINE RIVER, MN 56474						NTC 2,990	SA 99891 150.00	
							NET+SPEC 4,282.00	
							----- PAYMENTS -----	
						925 10/19/04	AV 2,514.00	P&I 150.84
							SG 1,618.00	P&I 97.08
							01 99891 150.00	P&I 9.00
							RCPT TOT 4,282.00	PEN 256.92
							TC TAX 220.00	
31-026-4100	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 220.00	
		TXP#:0014657 NE SE LESS NLY 440 FT LYG N & E OF R/O/W				EMV 32,100	N-HM NET 220.00	
MARTIN, CECIL		SECT:26 TWP:138.0 RG:30 ACRES: 25.61				TMV 26,500		
6585 EDEN PRAIRIE RD						NTC 265		
EDEN PRAIRIE, MN 55346							----- PAYMENTS -----	
						319 5/10/04	AV 220.00	
							TC TAX 30.00	
31-026-4201	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 30.00	
		TXP#:0014657 NW SE LESS NLY 440 FT LYG N & E OF R/O/W				EMV 3,700	N-HM NET 30.00	
MARTIN, CECIL		SECT:26 TWP:138.0 RG:30 ACRES: 4.13				TMV 3,600		
6585 EDEN PRAIRIE RD						NTC 36		
EDEN PRAIRIE, MN 55346							----- PAYMENTS -----	
						318 5/10/04	AV 30.00	
							TC TAX 98.07	
31-026-4202	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1.93	
		TXP#:0018552 NW OF SE SW OF RY				EMV 15,100	RMV TAX 1.93	
PITLICK, WAYNE F & BONNIE		SECT:26 TWP:138.0 RG:30 ACRES: 10.44				TMV 11,800	HSTD NET 100.00	
PO BOX 475						RMV 11,800	SA 99891 66.00	
PINE RIVER, MN 56474						NTC 118	NET+SPEC 166.00	
							----- PAYMENTS -----	
						350 5/13/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
						801 10/11/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
31-026-4300	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 460.91	PTR 144.00
		TXP#:0038331 SW SE LESS RY R/W				EMV 84,100	RMV TAX 9.09	
MCNAMARA, BRIAN D		SECT:26 TWP:138.0 RG:30 ACRES: 39.78				TMV 55,500	RES CR 222.00	
1899 STATE 371 SW						RMV 55,500	HSTD NET 248.00	
BACKUS MN 56435						NTC 555	SA 99891 66.00	
							NET+SPEC 314.00	
							----- PAYMENTS -----	
						353 5/11/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
						852 10/14/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
31-026-4401	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 70.21	PTR 14.00
		TXP#:0021836 SE OF SE NE OF RY				EMV 15,300	RMV TAX 1.39	
SMITH, MARIE V		SECT:26 TWP:138.0 RG:30 ACRES: 9.01				TMV 8,400	RES CR 33.60	
1915 STATE 371 SW						RMV 8,400	HSTD NET 38.00	
P.O. BOX 31						NTC 84		
PINE RIVER, MN 56474-0031							----- PAYMENTS -----	
						327 5/06/04	AV 38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
31-026-4404	RE	031-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 59.24	PTR 32.00
		TXP#:0041323 PART OF SE SE, SEC 26-138-30				EMV 12,300	RMV TAX 1.16	
NORDLUND, SAMANTHA L & JASO		SECT:26 TWP:138.0 RG:30 ACRES: 7.17				TMV 7,100	RES CR 28.40	
2852 20TH ST SW						RMV 7,100	HSTD NET 32.00	
BACKUS MN 56435						NTC 71		
							PAYMENTS	
						339 5/11/04	AV 32.00	
31-026-4405	RE	031-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 409.14	PTR 220.00
		TXP#:0021836 PT OF SE SE				EMV 55,000	RMV TAX 8.06	
SMITH, MARIE V		SECT:26 TWP:138.0 RG:30 ACRES: 3.86				TMV 49,300	RES CR 197.20	
1915 STATE 371 SW						RMV 49,300	HSTD NET 220.00	
P.O. BOX 31						NTC 493	SA 99891 66.00	
PINE RIVER, MN 56474-0031							NET+SPEC 286.00	
							PAYMENTS	
						328 5/06/04	AV 220.00	
							01 99891 66.00	
							RCPT TOT 286.00	
31-026-4406	RE	031-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 584.09	PTR 314.00
		TXP#:0021819 E640 FT OF SE SE LYG S OF R/O/W				EMV 70,400	RMV TAX 11.51	
SMITH, DONALD H, JR		SECT:26 TWP:138.0 RG:30 ACRES: 2.96				TMV 70,400	RES CR 281.60	
2826 20TH ST SW						RMV 70,400	HSTD NET 314.00	
BACKUS MN 56435						NTC 704	SA 99891 66.00	
							NET+SPEC 380.00	
							PAYMENTS	
						622 5/10/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						1084 10/13/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
31-026-4407	RE	031-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 196.53	PTR 106.00
		TXP#:0041323 PART OF SE SE, SEC 26-138-30				EMV 25,100	RMV TAX 3.87	
NORDLUND, SAMANTHA L & JASO		SECT:26 TWP:138.0 RG:30 ACRES: 1.04				TMV 23,600	RES CR 94.40	
2852 20TH ST SW						RMV 23,600	HSTD NET 106.00	
BACKUS MN 56435						NTC 236	SA 99891 66.00	
							NET+SPEC 172.00	
							PAYMENTS	
						338 5/11/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
						850 10/13/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
31-027-0001	RE	031-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 106.38	
		TXP#:0035169 S986.24 FT OF NE NW & W328.63 FT OF NW NE &				EMV 47,000	SGP TAX 27.62	
STOCKMAN, BRADLEY H & NANCY		N497.05 FT OF W657.26 FT OF SW NE, SEC 27-138-30				TMV 12,800	N-HM NET 134.00	
PO BOX 547						NTC 128		
PINE RIVER MN 56474-0547		SECT:27 TWP:138.0 RG:30 ACRES: 47.50					PAYMENTS	
HEEMSTRA, DENNIS L & GAYLEN						347 5/11/04	AV 106.38	
							SG 27.62	
							RCPT TOT 134.00	
31-027-1101	RE	031-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 REV DESCT 1 OF NE NE						
TAX FORFEITED		SECT:27 TWP:138.0 RG:30 ACRES: 1.42						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-027-1102	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	22.70
		TXP#:0009523 N1/2 OF NE NE W OF RR					EMV	10,400 AGRI CR	14.70
HEEMSTRA, DENNIS L & GAYLEN		SECT:27 TWP:138.0 RG:30	ACRES:	8.30			TMV	4,900 HSTD NET	8.00
3245 16TH ST SW							NTC	27	
BACKUS, MN 56435									
								PAYMENTS	
							352 5/13/04	AV	8.00
							561/000/000 0		
31-027-1103	RE	031-2174-00-00-00-00	000	000	00000000				
		TXP#:0023203 S1/2 OF NE NE W OF RY							
TAX FORFEITED		SECT:27 TWP:138.0 RG:30	ACRES:	19.80					
31-027-1200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	623.22
		TXP#:0009523 NW NE LESS W657.26 FT, SEC 27-138-30					EMV	95,000 RMV TAX	10.78
HEEMSTRA, DENNIS L & GAYLEN		SECT:27 TWP:138.0 RG:30	ACRES:	20.10			TMV	82,700 RES CR	263.60
3245 16TH ST SW							RMV	65,900 AGRI CR	50.40
BACKUS, MN 56435							NTC	751 HSTD NET	320.00
								SA 99891	66.00
								NET+SPEC	386.00
								PAYMENTS	
							349 5/13/04	AV	320.00
								01 99891	66.00
								RCPT TOT	386.00
31-027-1201	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	42.76
		TXP#:0035169 E328.63 FT OF W657.26 FT OF NW1/4 OF NE1/4,					EMV	9,100 SGP TAX	11.24
STOCKMAN, BRADLEY H & NANCY		SEC 27-138-30					TMV	5,200 N-HM NET	54.00
PO BOX 547		SECT:27 TWP:138.0 RG:30	ACRES:	10.00			NTC	52	
PINE RIVER MN 56474-0547								PAYMENTS	
							346 5/11/04	AV	42.76
								SG	11.24
								RCPT TOT	54.00
31-027-1300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
		TXP#:0009523 SW NE LESS N497.05 FT OF W657.26 FT, SEC 27-					EMV	26,200 AGRI CR	42.00
HEEMSTRA, DENNIS L & GAYLEN		138-30					TMV	14,000 HSTD NET	22.00
3245 16TH ST SW		SECT:27 TWP:138.0 RG:30	ACRES:	32.38			NTC	77	
BACKUS, MN 56435								PAYMENTS	
							351 5/13/04	AV	22.00
							561/000/000 0		
31-027-1400	RE	031-2174-00-00-00-00	000	000	00000000				
		TXP#:0023203 SE NE W OF RY							
TAX FORFEITED		SECT:27 TWP:138.0 RG:30	ACRES:	39.86					
31-027-2100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	20.90
		TXP#:0009523 NE NW LESS S986.24 FT, SEC 27-138-30					EMV	7,900 AGRI CR	12.90
HEEMSTRA, DENNIS L & GAYLEN		SECT:27 TWP:138.0 RG:30	ACRES:	10.30			TMV	4,300 HSTD NET	8.00
3245 16TH ST SW							NTC	24	
BACKUS, MN 56435								PAYMENTS	
							350 5/13/04	AV	8.00
31-027-2200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	76.40
		TXP#:0004554 NW NW					EMV	26,200 AGRI CR	50.40
CRIMMINS, JAMES L		SECT:27 TWP:138.0 RG:30	ACRES:	40.00			TMV	16,800 HSTD NET	26.00
1718 36TH AVE SW							NTC	93	
BACKUS MN 56435								PAYMENTS	
							302 5/14/04	AV	26.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
31-027-2300	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	833.32	PTR 390.00
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
							EMV 123,400 RMV TAX	13.32	
							TMV 115,900 RES CR	299.14	
CRIMMINS, JAMES L		SECT:27 TWP:138.0 RG:30 ACRES: 40.00					RMV 81,400 AGRI CR	103.50	
1718 36TH AVE SW							NTC 1,004 HSTD NET	444.00	
BACKUS MN 56435							SA 99891	66.00	
							NET+SPEC	510.00	
							- - - - - PAYMENTS - - - - -		
							303 5/14/04 AV	222.00	
							01 99891	33.00	
							RCPT TOT	255.00	
							1028 11/10/04 AV	222.00	
							01 99891	33.00	
							RCPT TOT	255.00	
31-027-2400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	64.60	
TAXP#:0037565 SE NW									
TAYLOR, DOUGLAS D & CRAIG D		SECT:27 TWP:138.0 RG:30 ACRES: 40.00					EMV 30,000 AGRI CR	42.60	
PO BOX 301							TMV 14,200 HSTD NET	22.00	
PINE RIVER MN 56474							NTC 78		
HEEMSTRA, DENNIS L & GAYLEN							- - - - - PAYMENTS - - - - -		
							644 8/16/04 AV	22.00	P&I 1.32
							RCPT TOT	22.00	PEN 1.32
31-027-3100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
TAX FORFEITED		SECT:27 TWP:138.0 RG:30 ACRES: 39.82							
31-027-3202	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	207.90	
TAXP#:0045042 S1/2 OF NW SW									
THOMPSON, DARROLL		SECT:27 TWP:138.0 RG:30 ACRES: 19.92					EMV 35,400 RMV TAX	4.10	
783 STATE HWY 84 SW							TMV 25,100 N-HM NET	212.00	
PINE RIVER MN 56474							RMV 25,100		
							NTC 251		
							- - - - - PAYMENTS - - - - -		
							416 6/01/04 AV	106.00	P&I 4.24
							RCPT TOT	106.00	PEN 4.24
							857 10/18/04 AV	106.00	
31-027-3203	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	41.00	
TAXP#:0025558 N1/2 OF NW SW									
WINDER, E BRUCE		SECT:27 TWP:138.0 RG:30 ACRES: 19.92					EMV 16,300 AGRI CR	27.00	
1825 36TH AVE SW							TMV 9,000 HSTD NET	14.00	
PINE RIVER, MN 56474							NTC 50		
							- - - - - PAYMENTS - - - - -		
							237 4/12/04 AV	14.00	
31-027-3300	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	160.33	
TAXP#:0040414 SW SW									
CHRISTENSEN, DONALD E & SUS		SECT:27 TWP:138.0 RG:30 ACRES: 39.76					EMV 33,000 SGP TAX	41.67	
2681 GOLF VIEW DR SW							TMV 19,300 N-HM NET	202.00	
PINE RIVER MN 56474							NTC 193		
							- - - - - PAYMENTS - - - - -		
							315 5/18/04 AV	160.32	
							SG	41.68	
							RCPT TOT	202.00	
31-027-3401	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	7.94	
TAXP#:0001087 N100 FT OF SE SW									
BABIARZ, GENE M		SECT:27 TWP:138.0 RG:30 ACRES: 3.02					EMV 1,000 SGP TAX	2.06	
2447 N MONTICELLO							TMV 1,000 N-HM NET	10.00	
CHICAGO, IL 60647							NTC 10		
							- - - - - PAYMENTS - - - - -		
							222 4/08/04 AV	7.94	
							SG	2.06	
							RCPT TOT	10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-027-3402	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N200 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									
31-027-3403	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N300 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									
31-027-3404	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 4.76	
TXP#:0049280 S100 FT OF N400 FT OF SE SW									
EMV 500 SGP TAX 1.24									
TMV 500 N-HM NET 6.00									
NTC 5									
BRAAKSMA, JANNETTE B & SIEB									
1630 PLEASANT COURT DR									
SHELDON IA 51201									
----- PAYMENTS -----									
111 3/31/04 AV 4.76									
SG 1.24									
RCPT TOT 6.00									
31-027-3405	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N500 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									
31-027-3406	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 4.76	
TXP#:0004047 S100 FT OF N600 FT OF SE SW									
EMV 500 SGP TAX 1.24									
TMV 500 N-HM NET 6.00									
NTC 5									
CINQUEGRANI, ROY									
FORWARD EXPIRED 3-17-03									
27 W 701 WINDERMERE RD #300									
WINFIELD IL 60190									
CINGUEGRANI, ROY									
31-027-3407	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 7.94	
TXP#:0003165 S200 FT OF N800 FT OF SE SW									
EMV 1,000 SGP TAX 2.06									
TMV 1,000 N-HM NET 10.00									
NTC 10									
BURAND, JOYE									
778 N SHORE ACRES RD									
LA CRESCENT, MN 55947									
----- PAYMENTS -----									
139 3/29/04 AV 7.94									
SG 2.06									
RCPT TOT 10.00									
31-027-3408	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N900 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									
31-027-3409	RE	031-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 7.94	
TXP#:0003724 S100 FT OF N1000 FT OF SE SW									
EMV 1,000 SGP TAX 2.06									
TMV 1,000 N-HM NET 10.00									
NTC 10									
CATALANO, JOE									
11439 BURTON DR									
WESTCHESTER, IL 60154									
----- PAYMENTS -----									
240 4/07/04 AV 7.94									
SG 2.06									
RCPT TOT 10.00									
31-027-3410	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N1100 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									
31-027-3411	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 S100 FT OF N1200 FT OF SE SW									
SECT:27 TWP:138.0 RG:30 ACRES: 3.02									
TAX FORFEITED									

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31-027-3412	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
31-027-4101	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
TAX FORFEITED		SECT:27 TWP:138.0 RG:30 ACRES: 3.55						
ODEGARD, O A & EVELYN		SECT:27 TWP:138.0 RG:30 ACRES: .25						
P O BOX 121								
PINE RIVER, MN 56474								
31-027-4102	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 192.21	
TAXP#:0019988		S1/2 OF NE SE						
RUDLANG, DAVID M & KAREN		SECT:27 TWP:138.0 RG:30 ACRES: 19.89						
PO BOX 581								
PINE RIVER, MN 56474								
							EMV 33,600 RMV TAX 3.79	
							TMV 23,100 HSTD NET 196.00	
							RMV 23,100	
							NTC 231	
							PAYMENTS	
							235 4/16/04 AV 98.00	
							603 7/16/04 AV 98.00	
31-027-4103	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 635.04	PTR 344.00
TAXP#:0014651		PT OF NE SE						
MARTIN, ALBERT J & JOYCE L		SECT:27 TWP:138.0 RG:30 ACRES: 2.23						
1843 32ND AVE SW								
BACKUS, MN 56435-2243								
							EMV 79,900 RMV TAX 12.51	
							TMV 76,500 RES CR 303.55	
							RMV 76,500 HSTD NET 344.00	
							NTC 765 SA 99891 66.00	
							NET+SPEC 410.00	
							PAYMENTS	
							340 5/06/04 AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
							723 9/20/04 AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
31-027-4104	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 849.50	PTR 586.00
TAXP#:0039814		E330 FT OF N330 FT OF NE SE						
WINN, MICHAEL G & LINDA M		SECT:27 TWP:138.0 RG:30 ACRES: 2.50						
1829 32ND AVE SW								
BACKUS MN 56435								
							EMV 106,000 RMV TAX 16.74	
							TMV 102,400 RES CR 280.24	
							RMV 102,400 HSTD NET 586.00	
							NTC 1,024 SA 99891 66.00	
							NET+SPEC 652.00	
							PAYMENTS	
							336 4/29/04 AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
							1274 10/08/04 AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
31-027-4105	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 730.71	PTR 452.00
TAXP#:0006251		N1/2 OF NE SE EXC THE E660 FT THRF						
ERICKSON, DONALD C		SECT:27 TWP:138.0 RG:30 ACRES: 9.93						
BOX 544								
PINE RIVER, MN 56474								
							EMV 100,900 RMV TAX 14.40	
							TMV 88,100 RES CR 293.11	
							RMV 88,100 HSTD NET 452.00	
							NTC 881 SA 99891 66.00	
							NET+SPEC 518.00	
							PAYMENTS	
							704 9/01/04 AV 452.00	P&I 15.82
							01 99891 66.00	P&I 2.31
							RCPT TOT 518.00	PEN 18.13

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-027-4106	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 68.30	
		TXP#:0012899 W330 FT OF E660 FT OF N1/2 OF NE SE				EMV 11,000	SGP TAX 17.70	
KUEHN, WALDO		SECT:27 TWP:138.0 RG:30 ACRES: 5.00				TMV 8,300	N-HM NET 86.00	
8559 145TH AVE SE						NTC 83		
MILNOR, ND 58060-9134								
						102 3/24/04	AV 68.30	
							SG 17.70	
							RCPT TOT 86.00	
31-027-4200	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 301.65	PTR 100.00
		TXP#:0052666 S1/2 OF NW1/4 OF SE1/4				EMV 51,400	RMV TAX 5.95	
KEMPKA, NATHAN JON, ANTHONY		SECT:27 TWP:138.0 RG:30 ACRES: 19.89				TMV 36,400	RES CR 145.60	
RENE MICHELLE						RMV 36,400	HSTD NET 162.00	
3316 WOODBINE LANE SW						NTC 364	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 228.00	
						240 4/22/04	AV 162.00	
							01 99891 66.00	
							RCPT TOT 228.00	
31-027-4201	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 713.04	PTR 432.00
		TXP#:0052667 E1/2 OF NE1/4 OF NW1/4 OF SE1/4				EMV 85,900	RMV TAX 14.05	
KEMPKA, NATHAN JON		SECT:27 TWP:138.0 RG:30 ACRES: 4.98				TMV 85,900	RES CR 295.09	
3316 WOODBINE LANE SW						RMV 85,900	HSTD NET 432.00	
BACKUS MN 56435						NTC 859	SA 99891 66.00	
							NET+SPEC 498.00	
						336 5/12/04	AV 432.00	
							01 99891 66.00	
							RCPT TOT 498.00	
31-027-4202	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 137.29	
		TXP#:0052668 W1/2 OF NE1/4 OF NW1/4 OF SE1/4				EMV 16,600	RMV TAX 2.71	
KEMPKA, ANTHONY AARON		SECT:27 TWP:138.0 RG:30 ACRES: 4.98				TMV 16,600	N-HM NET 140.00	
3364 WOODBINE LANE SW						RMV 16,600	SA 99891 66.00	
BACKUS MN 56435						NTC 166	NET+SPEC 206.00	
						231 4/22/04	AV 140.00	
							01 99891 66.00	
							RCPT TOT 206.00	
31-027-4203	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 33.74	
		TXP#:0052669 N1/2 OF NW1/4 OF NW1/4 OF SE1/4				EMV 6,700	RMV TAX .66	
KEMPKA, RENEE MICHELLE		SECT:27 TWP:138.0 RG:30 ACRES: 4.98				TMV 4,100	RES CR 16.40	
835 E 43RD AVE						RMV 4,100	HSTD NET 18.00	
EUGENE OR 97405						NTC 41		
						346 5/24/04	AV 18.00	
							TC TAX 33.74	
							EMV 6,700	RMV TAX .66
							TMV 4,100	RES CR 16.40
							RMV 4,100	HSTD NET 18.00
							NTC 41	
						345 5/24/04	AV 18.00	
							TC TAX 105.90	
							EMV 38,200	AGRI CR 69.90
							TMV 23,300	HSTD NET 36.00
							NTC 128	
						346 5/18/04	AV 36.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-027-4400	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 757.39	PTR 482.00
TXP#:0035156		N1/2 OF SE OF SE SE						
FUHRER, JOSEPH & JANICE		SECT:27 TWP:138.0 RG:30 ACRES: 4.96						
PO BOX 151		RMV 94,100 RMV TAX 14.93						
PINE RIVER MN		TMV 91,200 RES CR 290.32						
		RMV 91,200 HSTD NET 482.00						
		NTC 912 SA 99891 66.00						
		NET+SPEC 548.00						
-----								
							PAYMENTS	
336 5/17/04							AV	241.00
							01 99891	33.00
							RCPT TOT	274.00
612 7/06/04							AV	241.00
							01 99891	33.00
							RCPT TOT	274.00
31-027-4401	RE	031-2174-00-00-00-00	000	000	00000000	201/201/000 0	TC TAX 347.16	
TXP#:0019988		PT OF SE1/4 OF SE1/4, SEC 27-138-30						
RUDLANG, DAVID M & KAREN		SECT:27 TWP:138.0 RG:30 ACRES: 19.83						
PO BOX 581		EMV 54,400 RMV TAX 6.84						
PINE RIVER, MN 56474		TMV 41,900 N-HM NET 354.00						
		RMV 41,900						
		NTC 419						
-----								
							PAYMENTS	
234 4/16/04							AV	177.00
800 10/13/04							AV	177.00
31-027-4402	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 989.29	PTR 774.00
TXP#:0019988		SW OF SE SE						
RUDLANG, DAVID M & KAREN		SECT:27 TWP:138.0 RG:30 ACRES: 9.92						
PO BOX 581		EMV 122,700 RMV TAX 19.50						
PINE RIVER, MN 56474		TMV 119,100 RES CR 234.79						
		RMV 119,100 HSTD NET 774.00						
		NTC 1,191 SA 99891 66.00						
		NET+SPEC 840.00						
-----								
							PAYMENTS	
233 4/16/04							AV	387.00
							01 99891	33.00
							RCPT TOT	420.00
801 10/13/04							AV	387.00
							01 99891	33.00
							RCPT TOT	420.00
31-027-4403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 512.69	PTR 276.00
TXP#:0046442		S1/2 OF SE OF SE SE						
FARNAM, DALE & JENNIFER		SECT:27 TWP:138.0 RG:30 ACRES: 4.96						
1997 32ND AVE SW		EMV 66,200 RMV TAX 10.11						
BACKUS MN 56435		TMV 61,700 RES CR 246.80						
		RMV 61,700 HSTD NET 276.00						
		NTC 617 SA 99891 66.00						
		NET+SPEC 342.00						
-----								
							PAYMENTS	
214 4/20/04							AV	138.00
							01 99891	33.00
							RCPT TOT	171.00
958 10/20/04							AV	138.00
							01 99891	33.00
							RCPT TOT	171.00
31-028-1100	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 382.07	PTR 118.00
TXP#:0009387		NE NE LESS THE NE 1/4 THRF, SEC 28-138-30						
HAUSER, GEORGE R & SHIRLEY		SECT:28 TWP:138.0 RG:30 ACRES: 30.29						
PO BOX 405		EMV 59,200 RMV TAX 7.53						
PINE RIVER MN 56474		TMV 45,900 RES CR 183.60						
		RMV 45,900 HSTD NET 206.00						
		NTC 459 SA 99891 66.00						
		NET+SPEC 272.00						
-----								
							PAYMENTS	
339 5/13/04							AV	206.00
							01 99891	66.00
							RCPT TOT	272.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-028-1101	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 854.85	PTR 592.00
TXP#:0038582 NE OF NE NE, SEC 28-138-30								
BROLIN, MICHAEL J & NANCY E		SECT:28 TWP:138.0 RG:30 ACRES: 10.09				EMV 106,300	RMV TAX 16.85	
3621 16TH ST SW								
BACKUS, MN 56435						TMV 103,000	RES CR 279.70	
						RMV 103,000	HSTD NET 592.00	
						NTC 1,030	SA 99891 66.00	
							NET+SPEC 658.00	
-----								
PAYMENTS								
		568 5/10/04				AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
		1275 10/08/04				AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
31-028-1200	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 366.00	
TXP#:0033397 W1/2 OF NE, SEC 28-138-30								
BAKER, MELVIN E & SHIRLEY M		SECT:28 TWP:138.0 RG:30 ACRES: 80.68				EMV 69,100	N-HM NET 366.00	
1747 237TH AVE NE								
BETHEL MN 55005								
-----								
PAYMENTS								
		326 5/17/04				AV	366.00	
						TC TAX	1,214.78	PTR 966.00
31-028-1401	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1	RMV TAX 23.95	
TXP#:0040302 N1/2 OF SE NE								
OSMONSON, ARDYCE		SECT:28 TWP:138.0 RG:30 ACRES: 20.13				EMV 164,000	RES CR 240.73	
1729 36TH AVE SW								
BACKUS MN 56435						RMV 146,300	HSTD NET 998.00	
						NTC 1,463	SA 99891 66.00	
							NET+SPEC 1,064.00	
-----								
PAYMENTS								
		623 5/10/04				AV	499.00	
						01 99891	33.00	
						RCPT TOT	532.00	
		1085 10/13/04				AV	499.00	
						01 99891	33.00	
						RCPT TOT	532.00	
31-028-1402	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 580.50	
TXP#:0007731 S1/2 OF SE NE								
GERKEY, PATRICK T		SECT:28 TWP:138.0 RG:30 ACRES: 20.13				EMV 85,400	SGP TAX 151.50	
9576 OTCHIPWE CT								
STILLWATER, MN 55082						TMV 69,900	N-HM NET 732.00	
						NTC 699	SA 99891 66.00	
							NET+SPEC 798.00	
-----								
PAYMENTS								
		206 4/16/04				AV	290.25	
						SG	75.75	
						01 99891	33.00	
						RCPT TOT	399.00	
		705 9/27/04				AV	290.25	
						SG	75.75	
						01 99891	33.00	
						RCPT TOT	399.00	
31-028-2101	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 144.00	
TXP#:0045276 E1/2 OF NE NW								
CHRISTIANSSEN, ROGER		SECT:28 TWP:138.0 RG:30 ACRES: 20.21				EMV 26,900	N-HM NET 144.00	
9400 187TH AVE NE								
NEW LONDON MN 56273						TMV 17,400	SA 99891 66.00	
						NTC 174	NET+SPEC 210.00	
-----								
BAL DUE 210.00								
31-028-2102	RE	031-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 36.60	
TXP#:0035239 W1/2 OF NE NW								
ORTH, MICHAEL P & JOANNE		SECT:28 TWP:138.0 RG:30 ACRES: 20.21				EMV 14,500	AGRI CR 24.60	
P O BOX 364								
PINE RIVER MN 56474						TMV 8,200	HSTD NET 12.00	
CRIMMINS, ALAN E						NTC 45		
-----								
PAYMENTS								
		315 5/13/04				AV	12.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-028-2200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	54.00
						EMV	23,900	AGRI CR
						TMV	12,000	HSTD NET
						NTC	66	
-----								
						307	5/17/04	AV
								18.00
						101/000/000 1	TC TAX	857.75
						EMV	138,200	RMV TAX
						TMV	126,400	RES CR
						RMV	74,800	AGRI CR
						NTC	1,032	HSTD NET
								416.00
								66.00
								482.00
-----								
						309	5/17/04	AV
								208.00
								01 99891
								33.00
								RCPT TOT
								241.00
						812	10/13/04	AV
								208.00
								01 99891
								33.00
								RCPT TOT
								241.00
								TC TAX
								87.60
						EMV	34,300	AGRI CR
						TMV	19,200	HSTD NET
						NTC	106	30.00
-----								
						314	5/13/04	AV
								30.00
						101/000/000 0	TC TAX	162.00
						EMV	36,200	N-HM NET
						TMV	19,600	162.00
						NTC	196	
-----								
						305	5/11/04	AV
								162.00
						201/000/000 1	TC TAX	78.06
						EMV	17,600	RMV TAX
						TMV	9,400	RES CR
						RMV	9,400	HSTD NET
						NTC	94	42.00
-----								
						326	5/05/04	AV
								42.00
						101/000/000 1	TC TAX	42.50
						EMV	17,700	AGRI CR
						TMV	9,500	HSTD NET
						NTC	52	14.00
-----								
						308	5/17/04	AV
								14.00
						201/000/000 0	TC TAX	1,172.89
						EMV	159,900	RMV TAX
						TMV	141,200	N-HM NET
						RMV	141,200	SA 99891
						NTC	1,412	NET+SPEC
								66.00
								1,262.00
								BAL DUE
								1,262.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
31-028-3400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	148.00	
TXP#:0028239		SE SW							
DABILL, RICHARD L & VICKI		SECT:28 TWP:138.0	RG:30	ACRES:	40.05	EMV	32,400 N-HM NET	148.00	
PO BOX 354						TMV	17,800		
PINE RIVER, MN 56474						NTC	178		
							PAYMENTS		
							306 5/11/04 AV	148.00	
31-028-4101	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	750.83	
TXP#:0025558		GOV LOT 1 EXC S660 FT THRF							
WINDER, E BRUCE		SECT:28 TWP:138.0	RG:30	ACRES:	56.50	EMV	120,500 RMV TAX	10.57	
1825 36TH AVE SW						TMV	111,600 RES CR	258.40	
PINE RIVER, MN 56474						RMV	64,600 AGRI CR	141.00	
							NTC	905 HSTD NET	
							SA 99891	66.00	
							NET+SPEC	428.00	
							PAYMENTS		
							236 4/12/04 AV	362.00	
							01 99891	66.00	
							RCPT TOT	428.00	
							TC TAX	34.50	
							AGRI CR	22.50	
							HSTD NET	12.00	
							NTC	41	
31-028-4102	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	34.50	
TXP#:0025557		S660 FT OF GOV LOT 1							
WINDER, BRUCE		SECT:28 TWP:138.0	RG:30	ACRES:	12.20	EMV	11,300 AGRI CR	22.50	
1825 36TH AVE SW						TMV	7,500 HSTD NET	12.00	
PINE RIVER, MN 56474						NTC	41		
							PAYMENTS		
							238 4/12/04 AV	12.00	
31-028-4200	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	1,576.92	
TXP#:0050015		GOV LOT 2							
JAKOBSEN, KRESTEN & REBECCA		SECT:28 TWP:138.0	RG:30	ACRES:	68.25	EMV	229,900 RMV TAX	31.08	
PO BOX 592						TMV	189,800 N-HM NET	1,608.00	
PINE RIVER MN 56474						RMV	189,800 SA 99891	66.00	
							NTC	1,898 NET+SPEC	
							NET+SPEC	1,674.00	
							PAYMENTS		
							306 5/05/04 AV	1,608.00	
							01 99891	66.00	
							RCPT TOT	1,674.00	
31-029-1100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	2,278.00	
TXP#:0018729		NE, W1/2 OF NW, SE NW, N1/2 OF SW, & NW SE							
POTLATCH CORP		(FTG) SEC 29-138-30							
P O BOX 504		SECT:29 TWP:138.0	RG:30	ACRES:	399.84	EMV	300,000 N-HM NET	2,278.00	
CLOQUET, MN 55720-0504						TMV	274,200		
							NTC	2,742	
							PAYMENTS		
							319 5/17/04 AV	1,139.00	
							700 9/09/04 AV	1,139.00	
31-029-2102	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	922.32	
TXP#:0049387		PT OF NE1/4 OF NW1/4, SEC 29-138-30							
SUTTON, JOEY T & JILL C		SECT:29 TWP:138.0	RG:30	ACRES:	6.00	EMV	113,900 RMV TAX	18.18	
4231 16TH ST SW						TMV	111,000 RES CR	272.50	
BACKUS MN 56435						RMV	111,000 HSTD NET	668.00	
							NTC	1,110 SA 99891	
							NET+SPEC	66.00	
							NET+SPEC	734.00	
							PAYMENTS		
							569 5/10/04 AV	334.00	
							01 99891	33.00	
							RCPT TOT	367.00	
							AV	334.00	
							01 99891	33.00	
							RCPT TOT	367.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-029-2105	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,494.93	PTR 1,144.00
						EMV	180,000 RMV TAX 29.47	
						TMV	180,000 RES CR 210.40	
						RMV	180,000 HSTD NET 1,314.00	
						NTC	1,800 SA 99891 66.00	
							NET+SPEC 1,380.00	
-----								
PAYMENTS								
						570 5/10/04	AV 657.00	
							01 99891 33.00	
							RCPT TOT 690.00	
						1277 10/08/04	AV 657.00	
							01 99891 33.00	
							RCPT TOT 690.00	
31-029-2106	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 112.82	
						EMV	13,600 SGP TAX 29.18	
						TMV	13,600 N-HM NET 142.00	
						NTC	136	
-----								
PAYMENTS								
						132 3/29/04	AV 112.82	
							SG 29.18	
							RCPT TOT 142.00	
31-029-3400	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 149.14	
						EMV	36,500 SGP TAX 38.86	
						TMV	18,000 N-HM NET 188.00	
						NTC	180	
-----								
PAYMENTS								
						1301 12/06/04	AV 240.37	P&I 11.93
							SG 62.63	P&I 3.11
							RCPT TOT 303.00	PEN 15.04
						806234 12/09/04	AV -91.23	
							SG -23.77	
							RCPT TOT -115.00	
31-029-3401	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 147.46	
						EMV	35,900 SGP TAX 38.54	
						TMV	17,700 N-HM NET 186.00	
						NTC	177	
-----								
PAYMENTS								
						342 5/17/04	AV 73.73	
							SG 19.27	
							RCPT TOT 93.00	
31-029-4100	RE	031-2174-00-00-00-00	000	000	0000000	108/000/000 1	TC TAX 92.30	
						EMV	29,900 AGRI CR 60.30	
						TMV	20,100 HSTD NET 32.00	
						NTC	111	
-----								
PAYMENTS								
						358 5/17/04	AV 32.00	
31-029-4400	RE	031-2174-00-00-00-00	000	000	0000000	108/000/000 1	TC TAX 126.80	
						EMV	35,700 AGRI CR 82.80	
						TMV	27,600 HSTD NET 44.00	
						NTC	152	
-----								
PAYMENTS								
						360 5/17/04	AV 44.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-030-1101	RE	031-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 574.24	
		TXP#:0039549 NE NE EXC W 100 FT OF N 330 FT THRF, SEC					EMV 89,800	SGP TAX 149.76	
KRUEGER, DOUGLAS E & LINDA		30-138-30					TMV 69,200	N-HM NET 724.00	
9525 CO RD 2		SECT:30 TWP:138.0 RG:30 ACRES: 39.27					NTC 692	SA 99891 66.00	
GLENCOE MN 55336								NET+SPEC 790.00	
----- PAYMENTS -----									
							330 5/13/04	AV 287.12	
								SG 74.88	
								01 99891 33.00	
								RCPT TOT 395.00	
							734 9/24/04	AV 287.12	
								SG 74.88	
								01 99891 33.00	
								RCPT TOT 395.00	
31-030-1200	RE	031-2174-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 553.49	PTR 230.00
		TXP#:0012619 NW NE & W 100 FT OF N 330 FT OF NE NE, SEC					EMV 81,800	RMV TAX 10.91	
KORDIAK, PHILIP J		30-138-30					TMV 66,600	RES CR 266.40	
4517 16TH ST SW		SECT:30 TWP:138.0 RG:30 ACRES: 40.78					RMV 66,600	HSTD NET 298.00	
BACKUS MN 56435							NTC 666	SA 99891 66.00	
								NET+SPEC 364.00	
----- PAYMENTS -----									
							624 5/10/04	AV 149.00	
								01 99891 33.00	
								RCPT TOT 182.00	
							1086 10/13/04	AV 149.00	
								01 99891 33.00	
								RCPT TOT 182.00	
31-030-1300	RE	031-2174-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:30 TWP:138.0 RG:30 ACRES: 39.96							
31-030-1400	RE	031-2174-00-00-00-00 000 000 0000000					111/000/000 0	TC TAX 260.00	
		TXP#:0013935 SE NE					EMV 41,200	N-HM NET 260.00	
LOCKHART, RUSSELL G		SECT:30 TWP:138.0 RG:30 ACRES: 39.96					TMV 31,200		
4401 16TH ST SW							NTC 312		
BACKUS MN 56435									
----- PAYMENTS -----									
							356 5/20/04	AV 130.00	
								733 9/27/04 AV 130.00	
								TC TAX 185.71	
								EMV 34,200 SGP TAX 48.29	
								TMV 22,300 N-HM NET 234.00	
								NTC 223 SA 99891 66.00	
								NET+SPEC 300.00	
----- PAYMENTS -----									
							329 5/18/04	AV 92.85	
								SG 24.15	
								01 99891 33.00	
								RCPT TOT 150.00	
							932 10/25/04	AV 92.86	
								SG 24.14	
								01 99891 33.00	
								RCPT TOT 150.00	
31-030-2200	RE	031-2174-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 461.31	PTR 226.00
		TXP#:0012618 S1/2 OF GOV LOT 1					EMV 68,800	RMV TAX 9.09	
KORDIAK, DAVID G		SECT:30 TWP:138.0 RG:30 ACRES: 16.93					TMV 55,600	RES CR 222.40	
1692 48TH AVE SW							RMV 55,600	HSTD NET 248.00	
BACKUS, MN 56435							NTC 556	SA 99891 66.00	
								NET+SPEC 314.00	
----- PAYMENTS -----									
							208 5/04/04	AV 248.00	
								01 99891 66.00	
								RCPT TOT 314.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-030-2201	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,200.84	PTR 972.00
		TXP#:0016853 N1/2 OF GOV LOT 1 LESSHWY				EMV 164,200 RMV TAX	23.67	
NORMAN, DANIEL D		SECT:30 TWP:138.0 RG:30 ACRES: 16.93				TMV 162,100 RES CR	226.51	
1624 48TH AVE SW						RMV 144,500 HSTD NET	998.00	
BACKUS MN 56435						NTC 1,445 SA 99891	66.00	
						NET+SPEC	1,064.00	
-----								
						233 5/04/04 AV	998.00	
						01 99891	66.00	
						RCPT TOT	1,064.00	
31-030-2300	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	52.20	
		TXP#:0001418 GOV LOT 2				EMV 18,400 AGRI CR	34.20	
BARTKOWITZ, JANYCE A & JOHN		SECT:30 TWP:138.0 RG:30 ACRES: 34.29				TMV 11,400 HSTD NET	18.00	
1862 48TH AVE SW						NTC 63		
BACKUS MN 56435								
-----								
						357 5/11/04 AV	18.00	
31-030-2400	RE	031-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	122.00	
		TXP#:0010812 SE NW				EMV 19,200 N-HM NET	122.00	
JACKUBOWSKI, MICHAEL F, ETA		SECT:30 TWP:138.0 RG:30 ACRES: 39.95				TMV 14,700		
% MICHAEL J JACKUBOWSKI						NTC 147		
4954 W DORIS DR								
KANKAKEE IL 60901								
-----								
						403 6/17/04 AV	122.00	P&I 4.88
						RCPT TOT	122.00	PEN 4.88
31-030-3100	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:30 TWP:138.0 RG:30 ACRES: 39.89						
31-030-3200	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	944.66	PTR 592.00
		TXP#:0001418 GOV LOT 3				EMV 136,000 RMV TAX	16.83	
BARTKOWITZ, JANYCE A & JOHN		SECT:30 TWP:138.0 RG:30 ACRES: 34.73				TMV 122,800 RES CR	279.79	
1862 48TH AVE SW						RMV 102,900 AGRI CR	59.70	
BACKUS MN 56435						NTC 1,138 HSTD NET	622.00	
						SA 99891	66.00	
						NET+SPEC	688.00	
-----								
						356 5/11/04 AV	311.00	
						01 99891	33.00	
						RCPT TOT	344.00	
						1052 11/05/04 AV	311.00	
						01 99891	33.00	
						RCPT TOT	344.00	
31-030-3300	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	63.10	
		TXP#:0001418 GOV LOT 4				EMV 22,900 AGRI CR	41.10	
BARTKOWITZ, JANYCE A & JOHN		SECT:30 TWP:138.0 RG:30 ACRES: 35.16				TMV 13,700 HSTD NET	22.00	
1862 48TH AVE SW						NTC 75		
BACKUS MN 56435								
-----								
						355 5/11/04 AV	22.00	
31-030-3400	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:30 TWP:138.0 RG:30 ACRES: 39.83						
31-030-4100	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:30 TWP:138.0 RG:30 ACRES: 39.90						
31-030-4200	RE	031-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:30 TWP:138.0 RG:30 ACRES: 39.90						

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31-030-4300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0						
TAXPAYER NAME/ADDRESS													
FEE OWNER NAME													
PROPERTY DESCRIPTION													
31-030-4300	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 SW SE													
TAX FORFEITED													
31-030-4400	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	47.20				
TXP#:0032477 SE SE													
MILLS, DENNIS A & PAMELA J													
1995 24TH AVE SW													
BACKUS MN 56435													
								EMV	19,000	AGRI CR	31.20		
								TMV	10,400	HSTD NET	16.00		
								NTC	57				
----- PAYMENTS -----													
								1302	12/06/04	AV	16.00	P&I	1.28
										RCPT TOT	16.00	PEN	1.28
31-031-1100	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	146.90				
TXP#:0014911 N1/2 OF NE, SEC 31-138-30													
MCALLISTER, FRANCIS L & S M													
PO BOX 505													
PINE RIVER MN 56474													
								EMV	56,300	AGRI CR	96.90		
								TMV	32,300	HSTD NET	50.00		
								NTC	177				
----- PAYMENTS -----													
								1316	12/03/04	AV	50.00	P&I	4.00
										RCPT TOT	50.00	PEN	4.00
31-031-1300	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	931.16				
TXP#:0041957 S1/2 OF NE													
YLINEN, APRIL													
4680 BUNGO CREEK DR SW													
PINE RIVER MN 56474													
								EMV	121,500	RMV TAX	18.35		
								TMV	112,100	RES CR	271.51		
								RMV	112,100	HSTD NET	678.00		
								NTC	1,121	SA 99891	66.00		
										NET+SPEC	744.00		
----- PAYMENTS -----													
								302	5/18/04	AV	339.00		
										01 99891	33.00		
										RCPT TOT	372.00		
								746	9/22/04	AV	339.00		
										01 99891	33.00		
										RCPT TOT	372.00		
31-031-2100	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 NE NW													
TAX FORFEITED													
31-031-2200	RE	031-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	45.70				
TXP#:0001419 GOV LOT 1													
BARTKOWITZ, JOHN													
1862 48TH AVE SW													
BACKUS, MN 56435													
								EMV	17,100	AGRI CR	29.70		
								TMV	9,900	HSTD NET	16.00		
								NTC	54				
----- PAYMENTS -----													
								360	5/11/04	AV	16.00		
31-031-2300	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	941.69				
TXP#:0016885 SW NW													
NORMAN, VIOLA M													
2162 48TH AVE SW													
PINE RIVER MN 56474													
								EMV	113,500	RMV TAX	18.56		
								TMV	113,500	RES CR	270.25		
								RMV	113,500	HSTD NET	690.00		
								NTC	1,135	SA 99891	66.00		
										NET+SPEC	756.00		
----- PAYMENTS -----													
								319	5/13/04	AV	345.00		
										01 99891	33.00		
										RCPT TOT	378.00		
								810	10/04/04	AV	345.00		
										01 99891	33.00		
										RCPT TOT	378.00		
31-031-2400	RE	031-2174-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 SE NW													
TAX FORFEITED													
SECT:31 TWP:138.0 RG:30 ACRES: 40.12													

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-031-3100	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 949.44	PTR 372.00
		TXP#:0010079 NE SW				EMV 148,600	RMV TAX 13.01	
HOEFS, MARLON & KATHY		SECT:31 TWP:138.0	RG:30	ACRES: 40.00		TMV 142,700	RES CR 300.85	
4671 BUNGO CREEK DR SW						RMV 79,500	AGRI CR 189.60	
PINE RIVER, MN 56474						NTC 1,143	HSTD NET 472.00	
							SA 99891 66.00	
							NET+SPEC 538.00	
							----- PAYMENTS -----	
						233 4/06/04	AV 472.00	
							01 99891 66.00	
							RCPT TOT 538.00	
31-031-3200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.90	
		TXP#:0001418 NW SW				EMV 25,600	AGRI CR 48.90	
BARTKOWITZ, JANYCE A & JOHN		SECT:31 TWP:138.0	RG:30	ACRES: 37.74		TMV 16,300	HSTD NET 26.00	
1862 48TH AVE SW						NTC 89		
BACKUS MN 56435							----- PAYMENTS -----	
						354 5/11/04	AV 26.00	
31-031-3300	RE	031-2174-00-00-00-00	000	000	00000000	201/201/201 1	TC TAX 1,019.84	PTR 512.00
		TXP#:0046511 GOV LOT 4, LESS THAT PT LYG S OF HWY #2 R/W &				EMV 124,800	RMV TAX 20.11	
TREAGUE, ARTHUR W & DELORES		ALSO LESS SW1/4 OF SW1/4 OF SW1/4 OF SW1/4				TMV 122,800	RES CR 317.95	
4740 24TH ST SW		SECT:31 TWP:138.0	RG:30	ACRES: 30.22		RMV 122,800	HSTD NET 722.00	
PINE RIVER MN 56474						NTC 1,228	SA 99891 66.00	
							NET+SPEC 788.00	
							----- PAYMENTS -----	
						1403 12/14/04	AV 722.00	P&I 57.76
							01 99891 66.00	P&I 5.28
							RCPT TOT 788.00	PEN 63.04
31-031-3301	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.81	
		TXP#:0044986 THAT PT OF GOVT LOT 4 LYG S OF HWY #2				EMV 5,200	SGP TAX 8.19	
HAWKPERARO, THERESA L		ROW, SEC 31-138-30				TMV 3,800	N-HM NET 40.00	
4421 ZENITH AVE N		SECT:31 TWP:138.0	RG:30	ACRES: 5.96		NTC 38	SA 99891 66.00	
ROBINSDALE MN 55422							NET+SPEC 106.00	
							----- PAYMENTS -----	
						225 4/16/04	AV 31.80	
							SG 8.20	
							01 99891 66.00	
							RCPT TOT 106.00	
31-031-3302	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 148.67	PTR 80.00
		TXP#:0054660 SW1/4 OF SW1/4 OF SW1/4 OF SW1/4 LESS THAT PT				EMV 22,400	RMV TAX 2.93	
HIGH, MINDY		OF GOV LOT 4(SW1/4 OF SW1/4) LYG S OF				TMV 17,900	RES CR 71.60	
4339 24TH ST SW		HWY 2, SEC 31-138-30				RMV 17,900	HSTD NET 80.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:30	ACRES: 2.35		NTC 179	SA 99891 66.00	
TREAGUE, ARTHUR W & DELORES							NET+SPEC 146.00	
							----- PAYMENTS -----	
						1405 12/14/04	AV 80.00	P&I 6.40
							01 99891 66.00	P&I 5.28
							RCPT TOT 146.00	PEN 11.68
31-031-3400	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 64.73	
		TXP#:0051105 W1/2 OF SE SW				EMV 11,800	RMV TAX 1.27	
MALLING, HEIDI L & MEINECKE		SECT:31 TWP:138.0	RG:30	ACRES: 20.00		TMV 7,900	HSTD NET 66.00	
REBECCA J						RMV 7,900		
4640 24TH ST SW						NTC 79		
PINE RIVER 56474							----- PAYMENTS -----	
						1315 12/09/04	AV 66.00	P&I 5.28
							RCPT TOT 66.00	PEN 5.28



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		PROPERTY DESCRIPTION								
31-031-3401	RE	031-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	930.16 PTR	656.00	
TXP#:0051105		E1/2 OF SE SW								
MALLING, HEIDI L & MEINECKE		SECT:31 TWP:138.0 RG:30 ACRES: 19.50								
REBECCA J										
4640 24TH ST SW										
PINE RIVER 56474										
								EMV	134,700 RMV TAX	18.33
								TMV	112,000 RES CR	264.49
								RMV	112,000 HSTD NET	684.00
								NTC	1,120 SA 99891	66.00
									NET+SPEC	750.00
								PAYMENTS		
								571	5/10/04 AV	342.00
									01 99891	33.00
									RCPT TOT	375.00
								1278	10/08/04 AV	342.00
									01 99891	33.00
									RCPT TOT	375.00
31-031-4001	RE	031-2174-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	695.37 PTR	404.00	
TXP#:0047297		E1183.70 FT OF W 1728.85 FT OF S585								
ODELL, CHRISTOPHER L & STEP		FT OF SE LESS HWY								
4548 24TH ST SW		SECT:31 TWP:138.0 RG:30 ACRES: 15.00								
PINE RIVER MN 56474										
								EMV	88,000 RMV TAX	13.70
								TMV	83,700 RES CR	297.07
								RMV	83,700 HSTD NET	412.00
								NTC	837 SA 99891	66.00
									NET+SPEC	478.00
								PAYMENTS		
								625	5/10/04 AV	206.00
									01 99891	33.00
									RCPT TOT	239.00
								1087	10/13/04 AV	206.00
									01 99891	33.00
									RCPT TOT	239.00
31-031-4101	RE	031-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	130.27		
TXP#:0042592		NE SE								
ENGELHART, CRAIG O		SECT:31 TWP:138.0 RG:30 ACRES: 40.00								
420 N 10TH ST										
BRAINERD MN 56401										
								EMV	26,200 SGP TAX	33.73
								TMV	15,600 N-HM NET	164.00
								NTC	156	
								PAYMENTS		
								357	5/17/04 AV	65.13
									SG	16.87
									RCPT TOT	82.00
								846	10/18/04 AV	65.14
									SG	16.86
									RCPT TOT	82.00
31-031-4200	RE	031-2174-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	1,828.18 PTR	1,506.00	
TXP#:0019773		NW SE								
ROLLINS, CLAYTON, JR & JULI		SECT:31 TWP:138.0 RG:30 ACRES: 40.00								
4731 BUNGO CREEK DR SW										
PINE RIVER, MN 56474										
								EMV	237,700 RMV TAX	36.04
								TMV	220,200 RES CR	174.22
								RMV	220,200 HSTD NET	1,690.00
								NTC	2,202 SA 99891	66.00
									NET+SPEC	1,756.00
								PAYMENTS		
								626	5/10/04 AV	845.00
									01 99891	33.00
									RCPT TOT	878.00
								1088	10/13/04 AV	845.00
									01 99891	33.00
									RCPT TOT	878.00
31-031-4301	RE	031-2174-00-00-00-00	000	000	0000000		101/000/000 0 TC TAX	138.00		
TXP#:0019773		SW SE LESS E774.85 FT OF S 585 FT THRF								
ROLLINS, CLAYTON, JR & JULI		SECT:31 TWP:138.0 RG:30 ACRES: 29.69								
4731 BUNGO CREEK DR SW										
PINE RIVER, MN 56474										
								EMV	25,300 N-HM NET	138.00
								TMV	16,700	
								NTC	167	
								PAYMENTS		
								347	5/13/04 AV	69.00
								824	10/13/04 AV	69.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-031-4401	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 149.06	PTR 68.00
	TXP#:0053878	SE SE EXC E 1183.7 FT OF W 1728.35 FT OF S				EMV 28,300	RMV TAX 2.94	
HULKE, JEANINE A		585 FT OF SE, AND EXC N 495 FT OF SE SE,				TMV 18,000	RES CR 72.00	
4237 24TH ST SW		AND EXC E 120 FT OF S 363 FT OF SE SE, SEC				RMV 18,000	HSTD NET 80.00	
PINE RIVER MN 56474		31-138-30				NTC 180	SA 99891 66.00	
		SECT:31 TWP:138.0 RG:30 ACRES: 18.48					NET+SPEC 146.00	
-----								
							PAYMENTS	
						316 5/17/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
						829 10/18/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
31-031-4402	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 768.10	PTR 444.00
	TXP#:0004965	N495 FT OF SE SE				EMV 104,000	RMV TAX 15.14	
DAVIS, RICHARD D		SECT:31 TWP:138.0 RG:30 ACRES: 14.93				TMV 92,400	RES CR 289.24	
4746 BUNGO CREEK DR SW						RMV 92,400	HSTD NET 494.00	
PINE RIVER, MN 56474						NTC 924	SA 99891 66.00	
							NET+SPEC 560.00	
-----								
							PAYMENTS	
						322 5/05/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
						930 10/19/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
31-031-4403	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.06	
	TXP#:0034229	E 120 FT OF S 363 FT OF SE SE, SEC 31-138-30				EMV 5,000	SGP TAX 7.94	
RUSSELL, ALBERT J		SECT:31 TWP:138.0 RG:30 ACRES: 1.00				TMV 3,700	N-HM NET 38.00	
4436 24TH ST SW						NTC 37	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 104.00	
							BAL DUE 104.00	
31-032-1100	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 162.50	
	TXP#:0014911	N1/2 OF NW, SEC 32-138-30				EMV 59,100	AGRI CR 106.50	
MCALLISTER, FRANCIS L & S M		SECT:32 TWP:138.0 RG:30 ACRES: 81.20				TMV 35,500	HSTD NET 56.00	
PO BOX 505						NTC 195	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 122.00	
-----								
							PAYMENTS	
						1317 12/03/04	AV 56.00	P&I 4.48
							01 99891 66.00	P&I 5.28
							RCPT TOT 122.00	PEN 9.76
31-032-1101	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 929.67	
	TXP#:0043469	NE1/4 OF NE1/4, SEC 32-138-30				EMV 128,300	RMV TAX 18.33	
RIDER, RANDY W & MARGARET		SECT:32 TWP:138.0 RG:30 ACRES: 40.75				TMV 111,900	N-HM NET 948.00	
23058 COUNTY RD 4						RMV 111,900	SA 99891 66.00	
NISSWA MN 56468						NTC 1,119	NET+SPEC 1,014.00	
-----								
							PAYMENTS	
						336 5/17/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
						816 10/12/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-032-1201	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 154.07	
		TXP#:0043469 NW1/4 OF NE1/4, SEC 32-138-30				EMV 34,400	SGP TAX 39.93	
RIDER, RANDY W & MARGARET		SECT:32 TWP:138.0 RG:30 ACRES: 40.69				TMV 18,600	N-HM NET 194.00	
23058 COUNTY RD 4						NTC 186		
NISSWA MN 56468								
							PAYMENTS	
						337 5/17/04	AV 77.03	
							SG 19.97	
							RCPT TOT 97.00	
						817 10/12/04	AV 77.04	
							SG 19.96	
							RCPT TOT 97.00	
31-032-1300	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 150.64	
		TXP#:0047760 SW NE				EMV 32,600	SGP TAX 39.36	
PINE RIVER RIDING STABLES L		SECT:32 TWP:138.0 RG:30 ACRES: 40.66				TMV 18,200	N-HM NET 190.00	
DEBORAH B ROWELL						NTC 182		
530 COUNTY 1 E								
PINE RIVER MN 56474								
HUMPHREY, GARY D & JOYCE								
							PAYMENTS	
						710 9/24/04	AV 150.64	P&I 5.27
							SG 39.36	P&I 1.38
							RCPT TOT 190.00	PEN 6.65
31-032-1401	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 155.57	
		TXP#:0014455 SE1/4 OF NE1/4, SEC 32-138-30				EMV 35,500	SGP TAX 40.43	
MALECKA, STEVEN D		SECT:32 TWP:138.0 RG:30 ACRES: 40.71				TMV 18,800	N-HM NET 196.00	
2844 138TH ST W						NTC 188		
ROSEMOUNT, MN 55068								
							PAYMENTS	
						312 5/13/04	AV 77.78	
							SG 20.22	
							RCPT TOT 98.00	
						803 10/14/04	AV 77.79	
							SG 20.21	
							RCPT TOT 98.00	
31-032-2001	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 260.02	
		TXP#:0019939 S1/2 OF NW1/4, SEC 32-138-30				EMV 73,000	SGP TAX 67.98	
ROWELL, RICK R & DEBORAH B		SECT:32 TWP:138.0 RG:30 ACRES: 81.15				TMV 31,400	N-HM NET 328.00	
1175 COUNTY 1 E						NTC 314		
PINE RIVER, MN 56474								
UECKER, ESTHER V								
							PAYMENTS	
						715 9/24/04	AV 260.02	P&I 9.10
							SG 67.98	P&I 2.38
							RCPT TOT 328.00	PEN 11.48
31-032-3300	RE	031-2174-00-00-00-00 000 000 00000000				101/204/000 1	TC TAX 577.48	
		TXP#:0017825 N1/2 OF SW & PT OF SE SW				EMV 121,200	RMV TAX 7.52	
UECKER, ESTHER V		SECT:32 TWP:138.0 RG:30 ACRES: 119.77				TMV 89,000	AGRI CR 129.00	
3098 12TH ST SW						RMV 46,000	HSTD NET 456.00	
BACKUS MN 56435						NTC 696		
							PAYMENTS	
						700 9/29/04	AV 456.00	P&I 15.96
							RCPT TOT 456.00	PEN 15.96
31-032-3301	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 219.03	
		TXP#:0052374 PT OF SW1/4 OF SW1/4, SEC 32-138-30				EMV 54,800	SGP TAX 56.97	
SMITH, JOHN H & TERESA J		SECT:32 TWP:138.0 RG:30 ACRES: 35.49				TMV 26,300	N-HM NET 276.00	
34754 VALHALLA RD						NTC 263		
PEQUOT LAKES MN 56472								
STEFFENS, VIRGIL R, TRUSTEE								
							PAYMENTS	
						320 5/12/04	AV 219.02	
							SG 56.98	
							RCPT TOT 276.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-032-3302	RE	031-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 538.98	PTR 290.00
						EMV 77,600	RMV TAX 10.62	
						TMV 64,900	RES CR 259.60	
						RMV 64,900	HSTD NET 290.00	
						NTC 649	SA 99891 66.00	
							NET+SPEC 356.00	
							----- PAYMENTS -----	
						627 5/10/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						1089 10/13/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
31-032-3401	RE	031-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 307.93	
						EMV 42,000	RMV TAX 6.07	
						TMV 37,100	N-HM NET 314.00	
						RMV 37,100	SA 99891 66.00	
						NTC 371	NET+SPEC 380.00	
							----- PAYMENTS -----	
						213 4/30/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						612 7/08/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
31-032-4100	RE	031-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 642.08	PTR 214.00
						EMV 89,200	RMV TAX 12.66	
						TMV 77,400	RES CR 302.74	
						RMV 77,400	HSTD NET 352.00	
						NTC 774	SA 99891 66.00	
							NET+SPEC 418.00	
							----- PAYMENTS -----	
						334 5/18/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
							BAL DUE 209.00	
31-032-4200	RE	031-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 136.27	
						EMV 31,400	SGP TAX 35.73	
						TMV 16,400	N-HM NET 172.00	
						NTC 164		
							----- PAYMENTS -----	
						711 9/24/04	AV 136.26	P&I 4.77
							SG 35.74	P&I 1.25
							RCPT TOT 172.00	PEN 6.02
31-032-4300	RE	031-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 192.21	
						EMV 39,000	RMV TAX 3.79	
						TMV 23,200	N-HM NET 196.00	
						RMV 23,200	SA 99891 66.00	
						NTC 232	NET+SPEC 262.00	
							----- PAYMENTS -----	
						712 9/24/04	AV 196.00	P&I 10.78
							01 99891 66.00	P&I 3.63
							RCPT TOT 262.00	PEN 14.41

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
31-032-4400	RE	031-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	589.93		
TXP#:0047760		SE SE						EMV	47,300 SGP TAX	384.33
PINE RIVER RIDING STABLES L		SECT:32 TWP:138.0	RG:30	ACRES:	40.66	TMV	47,300 RMV TAX	7.74		
DEBORAH B ROWELL							RMV	47,300 N-HM NET	982.00	
530 COUNTY 1 E							NTC	710		
PINE RIVER MN 56474										
HUMPHREY, GARY D & JOYCE							713 9/24/04	AV	597.66 P&I	32.87
								SG	384.34 P&I	21.14
								RCPT TOT	982.00 PEN	54.01
31-033-1100	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	430.00		
TXP#:0018729		GOV LOT 1 (FTG) SEC 33-138-30						EMV	51,800 N-HM NET	430.00
POTLATCH CORP		SECT:33 TWP:138.0	RG:30	ACRES:	38.30	TMV	51,800			
P O BOX 504							NTC	518		
CLOQUET, MN 55720-0504										
							320 5/17/04	AV	215.00	
							864 10/18/04	AV	215.00	
31-033-1200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	144.00		
TXP#:0010323		GOV LOT 2						EMV	33,200 N-HM NET	144.00
HOOTMAN, LARRY J & CLARA L		SECT:33 TWP:138.0	RG:30	ACRES:	35.10	TMV	17,400			
329 N ROOSEVELT #152							NTC	174		
BURLINGTON IA 52601										
							224 5/03/04	AV	144.00	
31-033-1300	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.50		
TXP#:0027661		SW NE						EMV	28,300 AGRI CR	49.50
CLEMEN, LARRY		SECT:33 TWP:138.0	RG:30	ACRES:	40.47	TMV	16,500 HSTD NET	26.00		
3720 24TH ST SW							NTC	91		
PINE RIVER, MN 56474										
HOOTMAN, LARRY J & CLARA L							331 5/11/04	AV	26.00	
31-033-1400	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	249.26		
TXP#:0039868		SE NE						EMV	36,100 SGP TAX	64.74
VASECKA, DOUGLAS A & ROBIN		SECT:33 TWP:138.0	RG:30	ACRES:	40.43	TMV	30,100 N-HM NET	314.00		
22409 BUCHANAN ST NE							NTC	301		
EAST BETHEL MN 55005-9731										
							210 4/05/04	AV	249.26	
								SG	64.74	
								RCPT TOT	314.00	
31-033-2100	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	158.00		
TXP#:0027661		NE NW						EMV	34,100 N-HM NET	158.00
CLEMEN, LARRY		SECT:33 TWP:138.0	RG:30	ACRES:	40.39	TMV	19,100			
3720 24TH ST SW							NTC	191		
PINE RIVER, MN 56474										
HOOTMAN, LARRY J & CLARA L							329 5/11/04	AV	79.00	
							1026 11/09/04	AV	79.00	
31-033-2200	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	142.00		
TXP#:0043469		PT OF NW1/4 OF NW1/4, SEC 33-138-30						EMV	21,000 N-HM NET	142.00
RIDER, RANDY W & MARGARET		SECT:33 TWP:138.0	RG:30	ACRES:	30.58	TMV	17,000 SA 99891	66.00		
23058 COUNTY RD 4							NTC	170 NET+SPEC	208.00	
NISSWA MN 56468										
							304 5/19/04	AV	87.56	
								01 99891	40.69	
								RCPT TOT	128.25	
							805824 6/01/04	AV	-16.55	
								01 99891	-7.70	
								RCPT TOT	-24.25	
								BAL DUE	104.00	

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31-033-2201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 748.46	PTR 472.00
		TXP#:0051700	PT OF NW1/4 OF NW1/4, SEC 33-138-30			EMV 108,100	RMV TAX 14.76	
VELAZQUEZ, CHEYENNE			SECT:33 TWP:138.0 RG:30 ACRES: 10.04			TMV 90,200	RES CR 291.22	
2048 40TH AVE SW						RMV 90,200	HSTD NET 472.00	
PINE RIVER MN 56474						NTC 902	SA 99891 66.00	
							NET+SPEC 538.00	
							- - - - PAYMENTS - - - -	
						312 5/18/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						816 10/18/04	AV 240.72	
							01 99891 33.66	
							RCPT TOT 274.38	
						806067 10/29/04	AV -4.72	
							01 99891 -.66	
							RCPT TOT -5.38	
31-033-2300	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 253.85	
		TXP#:0014455	SW NW			EMV 39,700	SGP TAX 66.15	
MALECKA, STEVEN D			SECT:33 TWP:138.0 RG:30 ACRES: 40.48			TMV 30,500	N-HM NET 320.00	
2844 138TH ST W						NTC 305		
ROSEMOUNT, MN 55068							- - - - PAYMENTS - - - -	
						313 5/13/04	AV 126.92	
							SG 33.08	
							RCPT TOT 160.00	
						802 10/14/04	AV 126.93	
							SG 33.07	
							RCPT TOT 160.00	
31-033-2400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 148.00	
		TXP#:0027661	SE NW			EMV 32,100	N-HM NET 148.00	
CLEMEN, LARRY			SECT:33 TWP:138.0 RG:30 ACRES: 40.47			TMV 17,900		
3720 24TH ST SW						NTC 179		
PINE RIVER, MN 56474							- - - - PAYMENTS - - - -	
HOOTMAN, LARRY J & CLARA L						335 5/11/04	AV 74.00	
						1024 11/09/04	AV 74.00	
31-033-3100	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 80.50	
		TXP#:0027661	NE SW			EMV 30,300	AGRI CR 52.50	
CLEMEN, LARRY			SECT:33 TWP:138.0 RG:30 ACRES: 40.56			TMV 17,500	HSTD NET 28.00	
3720 24TH ST SW						NTC 96		
PINE RIVER, MN 56474							- - - - PAYMENTS - - - -	
HOOTMAN, LARRY J & CLARA L						336 5/11/04	AV 28.00	
31-033-3200	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.60	
		TXP#:0040676	PT OF NW SW, SEC 33-138-30			EMV 72,900	SGP TAX 132.40	
KRUMWIEDE, KERRY D			SECT:33 TWP:138.0 RG:30 ACRES: 12.11			TMV 61,200	N-HM NET 640.00	
2224 40TH AVE SW						NTC 612	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 706.00	
							- - - - PAYMENTS - - - -	
						312 5/17/04	AV 253.80	
							SG 66.20	
							01 99891 33.00	
							RCPT TOT 353.00	
						804 10/14/04	AV 253.80	
							SG 66.20	
							01 99891 33.00	
							RCPT TOT 353.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
31-033-3201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,314.03	PTR 1,058.00
TXP#:0009782		PT OF NW SW, SEC 33-138-30 DESC AS FOL:						
HERDEY, DALE E & MARY-JEAN		COM AT THE NW COR OF SAID SEC 33; THENCE S						
2236 40TH AVE SW		0 DEG 14 MIN 36 SEC W, ALONG THE W LINE OF						
PINE RIVER, MN 56474		SAID SEC 30, 61.48 FT TO THE POB OF THE						
		TRACT TO BE HEREIN DESC; THENCE CONT S 0						
		DEG 14 MIN 36 SEC W ALONG SAID W LINE 495						
		FT; THENCE S 89 DEG 45 MIN 24 SEC E TO THE						
		E LINE OF SAID NW SW, THENCE NLY ALONG						
		SAID E LINE TO THE INTERSEC WITH A LINE						
		BEARING S 89 DEG 45 MIN 24 SEC E FROM THE						
		POB; THENCE N 89 DEG 45 MIN 24 SEC W TO						
		THE POB						
		SECT:33 TWP:138.0 RG:30 ACRES: 15.06						
		PT OF NW SW, SEC 33-138-30						
		SECT:33 TWP:138.0 RG:30 ACRES: 13.40						
		FETTER, MELVIN L & CASSANDR						
		PO BOX 502						
		PINE RIVER MN 56474						
		WILKUS, JOHN G & CAROLE D						
		----- PAYMENTS -----						
		213 4/09/04 AV 1,110.00						
		01 99891 66.00						
		RCPT TOT 1,176.00						
		-----						
31-033-3202	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 513.08	PTR 256.00
TXP#:0040224		PT OF NW SW, SEC 33-138-30						
FETTER, MELVIN L & CASSANDR		SECT:33 TWP:138.0 RG:30 ACRES: 13.40						
PO BOX 502		PINE RIVER MN 56474						
WILKUS, JOHN G & CAROLE D		----- PAYMENTS -----						
		364 5/11/04 AV 276.00						
		01 99891 66.00						
		RCPT TOT 342.00						
		-----						
31-033-3300	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 550.74	PTR 164.00
TXP#:0039064		SW SW						
WITT, ALLEN & JULIE		SECT:33 TWP:138.0 RG:30 ACRES: 40.65						
3914 24TH ST SW		PINE RIVER MN 56474						
PINE RIVER MN 56474		----- PAYMENTS -----						
		361 5/11/04 AV 148.00						
		01 99891 33.00						
		RCPT TOT 181.00						
		815 10/12/04 AV 148.00						
		01 99891 33.00						
		RCPT TOT 181.00						
		-----						
31-033-3400	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 897.51	PTR 640.00
TXP#:0034512		S660 FT OF E660 FT OF SE SW						
HANSON, ORVILLE K & ERLYS C		SECT:33 TWP:138.0 RG:30 ACRES: 10.00						
PO BOX 553		PINE RIVER MN 56484						
HANSON, SUSAN A		----- PAYMENTS -----						
		302 5/06/04 AV 640.00						
		01 99891 66.00						
		RCPT TOT 706.00						
		-----						
31-033-3401	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 56.30	
TXP#:0027661		SE SW EXC S660 FT OF E660 FT THRF						
CLEMEN, LARRY		SECT:33 TWP:138.0 RG:30 ACRES: 30.64						
3720 24TH ST SW		PINE RIVER, MN 56474						
PINE RIVER, MN 56474		----- PAYMENTS -----						
		330 5/11/04 AV 20.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-033-4100	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 2 .25 TC TAX	296.58	PTR 94.00
						EMV 44,900 RMV TAX	5.82	
TXP#:0038745 NE OF SE LESS N726 FT OF E660 FT THRF						TMV 35,600 RES CR	142.40	
BOWEN, C; DOSH, L; DOWNING, SECT:33 TWP:138.0 RG:30 ACRES: 29.54						RMV 35,600 HSTD NET	160.00	
WORTMAN, M, EA UND 1/4 INT						NTC 358 SA 99891	66.00	
2478 DEERWOODS CT						NET+SPEC	226.00	
MAYER MN 55360						----- PAYMENTS -----		
DAWN, CLIFFORD						601 7/08/04 AV	123.43	P&I 4.00
						01 99891	50.92	P&I 1.65
						RCPT TOT	174.35	PEN 5.65
						BAL DUE	51.65	
						TC TAX	253.01	
31-033-4101	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0		
TXP#:0023912 N726 FT OF E660 FT OF NE SE						EMV 46,300 RMV TAX	4.99	
TURNER, DAVID B SECT:33 TWP:138.0 RG:30 ACRES: 11.00						TMV 30,400 N-HM NET	258.00	
1550 48TH AVE SW						RMV 30,400 SA 99891	66.00	
BACKUS MN 56435						NTC 304 NET+SPEC	324.00	
						BAL DUE	324.00	
31-033-4200	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	71.10	
TXP#:0027661 NW SE						EMV 26,200 AGRI CR	47.10	
CLEMEN, LARRY SECT:33 TWP:138.0 RG:30 ACRES: 40.55						TMV 15,700 HSTD NET	24.00	
3720 24TH ST SW						NTC 86		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						332 5/11/04 AV	24.00	
31-033-4300	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	865.77	PTR 482.00
TXP#:0027661 SW SE						EMV 129,600 RMV TAX	14.96	
CLEMEN, LARRY SECT:33 TWP:138.0 RG:30 ACRES: 40.63						TMV 114,800 RES CR	290.23	
3720 24TH ST SW						RMV 91,300 AGRI CR	70.50	
PINE RIVER, MN 56474						NTC 1,042 HSTD NET	520.00	
						SA 99891	66.00	
						NET+SPEC	586.00	
						----- PAYMENTS -----		
						334 5/11/04 AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
						1025 11/09/04 AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
31-033-4400	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	70.80	
TXP#:0027661 SE SE						EMV 25,400 AGRI CR	46.80	
CLEMEN, LARRY SECT:33 TWP:138.0 RG:30 ACRES: 40.62						TMV 15,600 HSTD NET	24.00	
3720 24TH ST SW						NTC 86		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						333 5/11/04 AV	24.00	
31-034-0001	RE	031-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 S1/2 OF NW, NE NW & NE SW								
STATE OF MINNESOTA SECT:34 TWP:138.0 RG:30 ACRES: 160.24								
31-034-1101	RE	031-2174-00-00-00-00	000	000	00000000	101/000/000 1 TC TAX	24.20	
TXP#:0014911 N1/2 OF N1/2 OF NE NE						EMV 6,600 AGRI CR	16.20	
MCALLISTER, FRANCIS L & S M SECT:34 TWP:138.0 RG:30 ACRES: 10.00						TMV 5,400 HSTD NET	8.00	
PO BOX 505						NTC 30		
PINE RIVER MN 56474						----- PAYMENTS -----		
						1314 12/03/04 AV	8.00	P&I .64
						RCPT TOT	8.00	PEN .64



PARCEL TYPES: RP  
PINE RIVER TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

DATE: 1/06/05  
TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
31-034-1102	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 1,015.13 PTR 654.00		
TXP#:0014911	S1/2 OF NE NE							
MCALLISTER, FRANCIS L & S M	SECT:34 TWP:138.0 RG:30 ACRES: 20.00							
PO BOX 505								
PINE RIVER MN 56474								
						EMV 144,300 RMV TAX 17.93		
						TMV 132,700 RES CR 273.76		
						RMV 109,600 AGRI CR 69.30		
						NTC 1,223 HSTD NET 690.00		
						SA 99891 66.00		
						NET+SPEC 756.00		
						PAYMENTS		
						1313 12/03/04 AV 690.00 P&I 55.20		
						01 99891 66.00 P&I 5.28		
						RCPT TOT 756.00 PEN 60.48		
31-034-1103	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 24.20		
TXP#:0014911	S1/2 OF N1/2 OF NE NE							
MCALLISTER, FRANCIS L & S M	SECT:34 TWP:138.0 RG:30 ACRES: 10.00							
PO BOX 505								
PINE RIVER MN 56474								
						EMV 6,700 AGRI CR 16.20		
						TMV 5,400 HSTD NET 8.00		
						NTC 30		
						PAYMENTS		
						1315 12/03/04 AV 8.00 P&I .64		
						RCPT TOT 8.00 PEN .64		
31-034-1200	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 1,593.92 PTR 1,330.00		
TXP#:0028344	NW NE EXC S990 FT THRF							
SEATON, GERALD R & MARTHA L	SECT:34 TWP:138.0 RG:30 ACRES: 10.16							
2001 32ND AVE SW								
PINE RIVER MN 56474								
						EMV 206,400 RMV TAX 29.76		
						TMV 200,100 RES CR 208.78		
						RMV 181,800 AGRI CR 54.90		
						NTC 1,919 HSTD NET 1,360.00		
						SA 99891 66.00		
						NET+SPEC 1,426.00		
						PAYMENTS		
						347 5/18/04 AV 680.00		
						01 99891 33.00		
						RCPT TOT 713.00		
						1127 11/16/04 AV 680.00		
						01 99891 33.00		
						RCPT TOT 713.00		
31-034-1201	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 63.70		
TXP#:0028344	S990 FT OF NW NE							
SEATON, GERALD R & MARTHA L	SECT:34 TWP:138.0 RG:30 ACRES: 29.82							
2001 32ND AVE SW								
PINE RIVER MN 56474								
						EMV 24,900 AGRI CR 41.70		
						TMV 13,900 HSTD NET 22.00		
						NTC 76		
						PAYMENTS		
						344 5/18/04 AV 22.00		
31-034-1300	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 57.80		
TXP#:0028344	SW NE							
SEATON, GERALD R & MARTHA L	SECT:34 TWP:138.0 RG:30 ACRES: 40.00							
2001 32ND AVE SW								
PINE RIVER MN 56474								
						EMV 23,200 AGRI CR 37.80		
						TMV 12,600 HSTD NET 20.00		
						NTC 69		
						PAYMENTS		
						345 5/18/04 AV 20.00		
31-034-1401	RE	031-2174-00-00-00-00 000 000 0000198				101/000/000 1 TC TAX 982.47 PTR 500.00		
TXP#:0030638	SE NE LESS S165 FT THRF							
OAKS, LEWIS III & SANDRA	SECT:34 TWP:138.0 RG:30 ACRES: 35.00							
2187 32ND AVE SW								
PINE RIVER, MN 56474								
						EMV 144,900 RMV TAX 15.24		
						TMV 138,800 RES CR 288.61		
						RMV 93,100 AGRI CR 137.10		
						NTC 1,183 HSTD NET 572.00		
						SA 99891 66.00		
						NET+SPEC 638.00		
						PAYMENTS		
						313 5/18/04 AV 286.00		
						01 99891 33.00		
						RCPT TOT 319.00		
						837 10/18/04 AV 286.00		
						01 99891 33.00		
						RCPT TOT 319.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-034-1402	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,076.45	PTR 842.00
		TXP#:0002625 S165 FT OF SE NE & N1/2 OF NE NE SE				EMV 132,300	RMV TAX 21.22	
BRADOW, ALVIN A		SECT:34 TWP:138.0 RG:30 ACRES: 10.00				TMV 129,700	RES CR 255.67	
2203 32ND AVE SW						RMV 129,700	HSTD NET 842.00	
PINE RIVER, MN 56474						NTC 1,297	SA 99891 66.00	
							NET+SPEC 908.00	
							PAYMENTS	
						322 5/14/04	AV 842.00	
							01 99891 66.00	
							RCPT TOT 908.00	
31-034-2201	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.71	
		TXP#:0052619 N1/4 OF NW NW				EMV 7,000	SGP TAX 15.29	
MUELLER, ALESHIA M		SECT:34 TWP:138.0 RG:30 ACRES: 10.00				TMV 7,000	N-HM NET 74.00	
C/O JOHN MUELLER						NTC 70		
720 28TH AVE NW							PAYMENTS	
BACKUS MN 56435						342 5/10/04	AV 58.70	
							SG 15.30	
							RCPT TOT 74.00	
31-034-2202	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7.94	
		TXP#:0044915 N1/4 OF S1/2 OF N1/2 OF NW NW				EMV 1,000	SGP TAX 2.06	
BENSLEY, MICHAEL A		SECT:34 TWP:138.0 RG:30 ACRES: 2.50				TMV 1,000	N-HM NET 10.00	
3558 GLADDEN DR						NTC 10		
LINCOLNTON NC 28092							PAYMENTS	
						233 4/30/04	AV 7.94	
							SG 2.06	
							RCPT TOT 10.00	
31-034-2203	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.71	
		TXP#:0041564 NW NW LESS N5/8 OF N1/2 THRF				EMV 7,000	SGP TAX 15.29	
REGALMUTO, ANDREW & JOSEPH		SECT:34 TWP:138.0 RG:30 ACRES: 27.57				TMV 7,000	N-HM NET 74.00	
REGALMUTO						NTC 70		
4N455 3RD AVE							PAYMENTS	
ADDISON IL 60101						229 4/29/04	AV 29.35	
							SG 7.65	
							RCPT TOT 37.00	
						727 9/27/04	AV 29.36	
							SG 7.64	
							RCPT TOT 37.00	
31-034-3200	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 190.39	
		TXP#:0042559 NW SW				EMV 29,400	SGP TAX 49.61	
BARTELLA, RICHARD A & SHELL		SECT:34 TWP:138.0 RG:30 ACRES: 40.10				TMV 23,000	N-HM NET 240.00	
C/O MAYME BARTELLA						NTC 230		
4138 W GROVE ST							PAYMENTS	
PEQUOT LAKES MN 56472						200 5/04/04	AV 95.19	
							SG 24.81	
							RCPT TOT 120.00	
						817 10/05/04	AV 95.20	
							SG 24.80	
							RCPT TOT 120.00	
31-034-3301	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 202.02	
		TXP#:0042560 SW SW LESS SW THRF				EMV 36,700	RMV TAX 3.98	
OLANDER, BONNIE L		SECT:34 TWP:138.0 RG:30 ACRES: 30.00				TMV 24,400	N-HM NET 206.00	
31392 FRONT ST						RMV 24,400	SA 99891 66.00	
PEQUOT LAKES MN 56472						NTC 244	NET+SPEC 272.00	
OLANDER, LISA D & TERRI L							PAYMENTS	
						309 5/12/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
						849 10/15/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 3456  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-034-3302	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 56.88	
		TXP#:0022321 SW SW SW LESS THE N290 FT OF W300 FT THRF				EMV 13,800	RMV TAX 1.12	
STATTELMAN, THOMAS R		SECT:34 TWP:138.0 RG:30 ACRES: 8.00				TMV 6,900	N-HM NET 58.00	
4916 41ST AVE SW						RMV 6,900		
PINE RIVER MN 56474						NTC 69		
							PAYMENTS	
						314 5/13/04	AV 29.00	
						1016 11/12/04	AV 29.00	P&I 2.32
							RCPT TOT 29.00	PEN 2.32
31-034-3303	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 163.18	
		TXP#:0016452 N290 FT OF W300 FT OF SW SW SW				EMV 21,500	RMV TAX 3.22	
NELSON, JACK L, ETAL		SECT:34 TWP:138.0 RG:30 ACRES: 2.00				TMV 19,600	RES CR 78.40	
2358 36TH AVE SW						RMV 19,600	HSTD NET 88.00	
PINE RIVER, MN 56474						NTC 196	SA 99891 66.00	
							NET+SPEC 154.00	
							PAYMENTS	
						340 5/06/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
						801 10/08/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
31-034-3400	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 93.52	
		TXP#:0049535 E1/2 OF SE SW LESS E219.3 FT THRF				EMV 20,400	SGP TAX 24.48	
COOPER, LARRY A & JEAN T		SECT:34 TWP:138.0 RG:30 ACRES: 13.32				TMV 11,200	N-HM NET 118.00	
62046 - 178TH ST						NTC 112		
PEMBERTON MN 56078							PAYMENTS	
						201 4/05/04	AV 46.76	
							SG 12.24	
							RCPT TOT 59.00	
						717 9/22/04	AV 46.76	
							SG 12.24	
							RCPT TOT 59.00	
31-034-3401	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 111.14	
		TXP#:0022321 W1/2 OF SE SW, SEC 34-138-30				EMV 30,800	SGP TAX 28.86	
STATTELMAN, THOMAS R		SECT:34 TWP:138.0 RG:30 ACRES: 20.00				TMV 13,300	N-HM NET 140.00	
4916 41ST AVE SW						NTC 133		
PINE RIVER MN 56474							PAYMENTS	
						317 5/13/04	AV 55.57	
							SG 14.43	
							RCPT TOT 70.00	
						1015 11/12/04	AV 55.57	P&I 3.33
							SG 14.43	P&I .87
							RCPT TOT 70.00	PEN 4.20
31-034-3402	RE	031-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 115.82	
		TXP#:0049535 E219.3 FT OF E1/2 OF SE SW				EMV 26,200	SGP TAX 30.18	
COOPER, LARRY A & JEAN T		SECT:34 TWP:138.0 RG:30 ACRES: 6.66				TMV 14,000	N-HM NET 146.00	
62046 - 178TH ST						NTC 140	SA 99891 66.00	
PEMBERTON MN 56078							NET+SPEC 212.00	
							PAYMENTS	
						202 4/05/04	AV 57.91	
							SG 15.09	
							01 99891 33.00	
							RCPT TOT 106.00	
						718 9/22/04	AV 57.91	
							SG 15.09	
							01 99891 33.00	
							RCPT TOT 106.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
31-034-4103	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	553.49	PTR	298.00
		TXP#:0025848					EMV	69,800	RMV TAX		10.91
		NE SW OF NE SE					TMV	66,600	RES CR		266.40
WORCESTER, KATHRYN		SECT:34 TWP:138.0	RG:30		ACRES: 2.50		RMV	66,600	HSTD NET		298.00
3255 23RD ST SW							NTC	666	SA 99891		66.00
PINE RIVER, MN 56474									NET+SPEC		364.00
WORCESTER, LARRY C											
-----											
PAYMENTS											
-----											
							342	5/18/04	AV		149.00
									01 99891		33.00
									RCPT TOT		182.00
							343	5/18/04	AV		149.00
									01 99891		33.00
									RCPT TOT		182.00
31-034-4104	RE	031-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	771.50	PTR	498.00
		TXP#:0041787					EMV	96,500	RMV TAX		15.20
		SW OF NW OF NE SE					TMV	93,000	RES CR		288.70
KEETLEY, THERESA & DARYL BE		SECT:34 TWP:138.0	RG:30		ACRES: 2.50		RMV	93,000	HSTD NET		498.00
3294 23RD ST SW							NTC	930	SA 99891		66.00
PINE RIVER MN 56474-9505									NET+SPEC		564.00
-----											
PAYMENTS											
-----											
							628	5/10/04	AV		249.00
									01 99891		33.00
									RCPT TOT		282.00
							1090	10/13/04	AV		249.00
									01 99891		33.00
									RCPT TOT		282.00
31-034-4107	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	430.32	PTR	232.00
		TXP#:0008027					EMV	54,800	RMV TAX		8.48
		SE OF NW OF NE SE					TMV	51,700	RES CR		206.80
GOERLICH, RAYMOND R & BARB		SECT:34 TWP:138.0	RG:30		ACRES: 2.50		RMV	51,700	HSTD NET		232.00
3266 23RD ST SW							NTC	517	SA 99891		66.00
PINE RIVER, MN 56474									NET+SPEC		298.00
-----											
PAYMENTS											
-----											
							231	4/01/04	AV		232.00
									01 99891		66.00
									RCPT TOT		298.00
31-034-4108	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	801.33	PTR	534.00
		TXP#:0017117					EMV	100,900	RMV TAX		15.79
		E1/2 OF NE SE, SEC 34-138-30, EXC S 66 FT					TMV	96,400	RES CR		283.12
ODEGARD, O A & EVELYN		OF N 693 FT THRF, AND EXC N1/2 OF NE OF NE					RMV	96,400	HSTD NET		534.00
P O BOX 121		SE, AND EXC THAT PT OF SE OF NE SE LYG S					NTC	964	SA 99891		66.00
PINE RIVER, MN 56474		OF N 330 FT THRF							NET+SPEC		600.00
		SECT:34 TWP:138.0	RG:30		ACRES: 10.00						
-----											
PAYMENTS											
-----											
							339	5/14/04	AV		267.00
									01 99891		33.00
									RCPT TOT		300.00
							819	10/12/04	AV		267.00
									01 99891		33.00
									RCPT TOT		300.00
31-034-4109	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	672.74		
		TXP#:0054387					EMV	84,500	RMV TAX		13.26
		SE OF SW OF NE SE					TMV	80,900	N-HM NET		686.00
MARCUM & MARCUM, LLC		SECT:34 TWP:138.0	RG:30		ACRES: 2.50		RMV	80,900	SA 99891		66.00
218 YORK ST							NTC	809	NET+SPEC		752.00
PINE RIVER MN 56474											
-----											
PAYMENTS											
-----											
							104	3/31/04	AV		686.00
									01 99891		66.00
									RCPT TOT		752.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-034-4111	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 264.78	
							EMV 32,900	RMV TAX 5.22	
							TMV 31,900	N-HM NET 270.00	
							RMV 31,900	SA 99891 66.00	
							NTC 319	NET+SPEC 336.00	
-----									
							PAYMENTS		
							323 5/14/04	AV 135.00	
								01 99891 33.00	
								RCPT TOT 168.00	
							814 10/15/04	AV 135.00	
								01 99891 33.00	
								RCPT TOT 168.00	
31-034-4112	RE	031-2174-00-00-00-00 000 000 00000000					201/233/000 1	TC TAX 1,543.62	PTR 868.00
							EMV 171,500	SGP TAX 292.29	
							TMV 167,800	RMV TAX 27.48	
							RMV 167,800	RES CR 247.39	
							NTC 1,858	HSTD NET 1,616.00	
								SA 99891 66.00	
								NET+SPEC 1,682.00	
-----									
							PAYMENTS		
							310 5/11/04	AV 1,323.70	
								SG 292.30	
								01 99891 66.00	
								RCPT TOT 1,682.00	
31-034-4114	RE	031-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 23.53	
							EMV 3,800	RMV TAX .47	
							TMV 2,800	HSTD NET 24.00	
							RMV 2,800	SA 99891 66.00	
							NTC 28	NET+SPEC 90.00	
-----									
							PAYMENTS		
							338 5/14/04	AV 12.00	
								01 99891 33.00	
								RCPT TOT 45.00	
							818 10/12/04	AV 12.00	
								01 99891 33.00	
								RCPT TOT 45.00	
31-034-4115	RE	031-2174-00-00-00-00 000 000 00000082					201/000/000 1	TC TAX 867.34	PTR 606.00
							EMV 109,000	RMV TAX 17.10	
							TMV 104,400	RES CR 278.44	
							RMV 104,400	HSTD NET 606.00	
							NTC 1,044	SA 99891 66.00	
								NET+SPEC 672.00	
-----									
							PAYMENTS		
							572 5/10/04	AV 303.00	
								01 99891 33.00	
								RCPT TOT 336.00	
							1279 10/08/04	AV 303.00	
								01 99891 33.00	
								RCPT TOT 336.00	
31-034-4200	RE	031-2174-00-00-00-00 000 000 00000000					200/000/000 0	TC TAX 189.03	
							EMV 27,600	RMV TAX 2.97	
							TMV 18,200	N-HM NET 192.00	
							RMV 18,200		
							NTC 228		
-----									
							PAYMENTS		
							337 5/14/04	AV 96.00	
							702 9/23/04	AV 96.00	

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=====								
31-034-4201	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 58.84	PTR 60.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
31-034-4201	TXP#:0042943	S 660 FT OF E 330 FT OF NW SE, SEC 34-138-30				EMV 8,600	RMV TAX 1.16	
SIMEK, GARY L & MARIE A		TMV 7,100 HSTD NET 60.00						
PO BOX 223		RMV 7,100						
PINE RIVER MN 56474		NTC 71						
-----								
							PAYMENTS	
							333 5/11/04 AV	60.00
							201/000/000 1 TC TAX	1,062.35
							EMV 133,300	RMV TAX 20.94
31-034-4202		TMV 127,900 RES CR 257.29						
DEGROTE, JEFFREY A & TRACY		RMV 127,900 HSTD NET 826.00						
PO BOX 293		NTC 1,279 SA 99891 66.00						
PINE RIVER MN 56474		NET+SPEC 892.00						
-----								
							PAYMENTS	
							629 5/10/04 AV	413.00
							01 99891	33.00
							RCPT TOT	446.00
							1091 10/13/04 AV	413.00
							01 99891	33.00
							RCPT TOT	446.00
							200/000/000 0 TC TAX	63.01
31-034-4203		EMV 10,500 RMV TAX .99						
DEGROTE, JEFFREY A & TRACY		TMV 6,000 N-HM NET 64.00						
PO BOX 293		RMV 6,000						
PINE RIVER MN 56474		NTC 75						
-----								
							PAYMENTS	
							302 5/10/04 AV	64.00
							201/000/000 0 TC TAX	78.45
31-034-4204		EMV 13,900 RMV TAX 1.55						
GESCHWILL, DONALD E & DOLOR		TMV 9,400 N-HM NET 80.00						
8901 S HWY DR		RMV 9,400						
LEXINGTON MN 55014		NTC 94						
-----								
							PAYMENTS	
							301 5/10/04 AV	80.00
							201/000/000 1 TC TAX	695.37
							EMV 96,500	RMV TAX 13.70
31-034-4301		TMV 83,700 RES CR 297.07						
NELSON, LARRY M		RMV 83,700 HSTD NET 412.00						
BOX 106		NTC 837 SA 99891 66.00						
PINE RIVER, MN 56474		NET+SPEC 478.00						
							BAL DUE	478.00
							201/000/000 3 TC TAX	438.95
31-034-4302		EMV 79,400 RMV TAX 8.65						
DABILL, JESSE E & RITA L		TMV 52,900 RES CR 211.60						
6136 COUNTY 1 E		RMV 52,900 HSTD NET 236.00						
PINE RIVER, MN 56474		NTC 529 SA 99891 66.00						
							NET+SPEC	302.00
-----								
							PAYMENTS	
							306 5/18/04 AV	118.00
							01 99891	33.00
							RCPT TOT	151.00
							945 10/19/04 AV	118.00
							01 99891	33.00
							RCPT TOT	151.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-034-4401	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 718.30	PTR 426.00
TXP#:0004833		ALL OF E520 FT EXC S 225 FT OF SE SE						
DALEY, THOMAS A, JR		SECT:34 TWP:138.0 RG:30 ACRES: 13.13						
2349 32ND AVE SW		RMV 91,700 RMV TAX 14.16						
PINE RIVER, MN 56474		TMV 86,600 RES CR 294.46						
		RMV 86,600 HSTD NET 438.00						
		NTC 866 SA 99891 66.00						
		NET+SPEC 504.00						
-----								
							PAYMENTS	
200 5/03/04							AV	219.00
							01 99891	33.00
							RCPT TOT	252.00
903 10/19/04							AV	219.00
							01 99891	33.00
							RCPT TOT	252.00
31-034-4402	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 389.52	PTR 200.00
TXP#:0000533		E850 FT OF SE SE EXC N1095 FT OF E520 FT						
ANDERSON, DOROTHY		THRF						
PO BOX 324		SECT:34 TWP:138.0 RG:30 ACRES: 12.73						
PINE RIVER, MN 56474-0324		EMV 53,000 RMV TAX 7.68						
		TMV 46,800 RES CR 187.20						
		RMV 46,800 HSTD NET 210.00						
		NTC 468 SA 99891 66.00						
		NET+SPEC 276.00						
-----								
							PAYMENTS	
229 5/04/04							AV	210.00
							01 99891	66.00
							RCPT TOT	276.00
31-034-4403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 658.14	PTR 340.00
TXP#:0005302		SE SE EXC E850 FT THRF						
DIRKS, DWAYNE W		SECT:34 TWP:138.0 RG:30 ACRES: 14.00						
3280 24TH ST SW		EMV 86,900 RMV TAX 12.98						
PINE RIVER, MN 56474		TMV 79,200 RES CR 301.12						
		RMV 79,200 HSTD NET 370.00						
		NTC 792 SA 99891 66.00						
		NET+SPEC 436.00						
-----								
							PAYMENTS	
322 5/13/04							AV	185.00
							01 99891	33.00
							RCPT TOT	218.00
855 10/13/04							AV	185.00
							01 99891	33.00
							RCPT TOT	218.00
31-035-1103	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0031287		W33 FT OF N660 FT OF NE NE						
PINE RIVER TOWNSHIP		SECT:35 TWP:138.0 RG:30 ACRES: .50						
SHARON NADEAU, CLERK								
3355 EAGLE LAKE DR SW								
BACKUS, MN 56435								
31-035-1104	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 202.00	
TXP#:0001228		NE NE LESS W33 FT OF N660 FT THRF & LESS						
BALK, EDWARD A & ALICE		NE THRF & EXC W208 FT OF N416 FT OF E868						
600 E WELCO DR		FT THRF						
MONTGOMERY MN 56069		SECT:35 TWP:138.0 RG:30 ACRES: 27.70						
		EMV 32,600 N-HM NET 202.00						
		TMV 24,300						
		NTC 243						
-----								
							PAYMENTS	
328 5/05/04							AV	101.00
1307 12/06/04							AV	101.00
							RCPT TOT	101.00
							TC TAX	280.47
31-035-1107	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	RMV TAX 5.53	
TXP#:0050444		NE OF NE NE						
GEAREY, MICHAEL VICTOR		SECT:35 TWP:138.0 RG:30 ACRES: 10.00						
2088 NORWAY LAKE RD SW		EMV 34,300 RMV TAX 5.53						
PINE RIVER MN 56474		TMV 33,700 N-HM NET 286.00						
		RMV 33,700 SA 99891 66.00						
		NTC 337 NET+SPEC 352.00						
		BAL DUE 352.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-035-1108	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 690.09	PTR 406.00
TXP#:0002204		W208 FT OF N416 FT OF E868 FT OF NE NE				EMV 86,600	RMV TAX 13.61	
BLANCHARD, JIMMY DALE		SECT:35 TWP:138.0 RG:30 ACRES: 1.99				TMV 83,000	RES CR 297.70	
BOX 220						RMV 83,000	HSTD NET 406.00	
PINE RIVER, MN 56474						NTC 830	SA 99891 66.00	
							NET+SPEC 472.00	
-----								
							PAYMENTS	
325 5/18/04							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
903 10/19/04							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
31-035-1302	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.96	
TXP#:0036426		PT OF GOV LOT 2				EMV 12,000	SGP TAX 26.04	
GEAREY, MICHAEL V, PAUL H & STEPHEN D		SECT:35 TWP:138.0 RG:30 ACRES: 1.00				TMV 12,000	N-HM NET 126.00	
2088 NORWAY LK RD SW						NTC 120		
PINE RIVER, MN 56474								
-----								
							PAYMENTS	
342 5/11/04							AV 49.98	
							SG 13.02	
							RCPT TOT 63.00	
840 10/06/04							AV 49.98	
							SG 13.02	
							RCPT TOT 63.00	
31-035-1303	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 984.26	PTR 738.00
TXP#:0047594		PT OF GOV LOT 2 LESS E100 FT				EMV 119,400	RMV TAX 19.40	
ENGEN, MICHAEL D		SECT:35 TWP:138.0 RG:30 ACRES: 1.58				TMV 118,600	RES CR 265.66	
2249 29TH AVE SW						RMV 118,600	HSTD NET 738.00	
BACKUS MN 56435						NTC 1,186	SA 99891 66.00	
							NET+SPEC 804.00	
-----								
							PAYMENTS	
337 4/29/04							AV 369.00	
							01 99891 33.00	
							RCPT TOT 402.00	
1280 10/08/04							AV 369.00	
							01 99891 33.00	
							RCPT TOT 402.00	
31-035-1304	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.81	
TXP#:0002062		PT OF GOV LOT 2				EMV 8,100	SGP TAX 17.19	
BIRAWER, RICHARD J, JR		SECT:35 TWP:138.0 RG:30 ACRES: .67				TMV 8,100	N-HM NET 84.00	
8199 HYDE AVE S						NTC 81		
COTTAGE GROVE, MN 55016								
-----								
							PAYMENTS	
301 5/17/04							AV 33.40	
							SG 8.60	
							RCPT TOT 42.00	
802 10/15/04							AV 33.41	
							SG 8.59	
							RCPT TOT 42.00	
31-035-1306	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.63	
TXP#:0001228		PT OF GOV LOT 2				EMV 18,300	SGP TAX 26.37	
BALK, EDWARD A & ALICE		SECT:35 TWP:138.0 RG:30 ACRES: 18.68				TMV 12,300	N-HM NET 128.00	
600 E WELCO DR						NTC 123		
MONTGOMERY MN 56069								
JACKSON, C A; BALK, J H; RA								
-----								
							PAYMENTS	
327 5/05/04							AV 50.81	
							SG 13.19	
							RCPT TOT 64.00	
1308 12/06/04							AV 50.82	P&I 4.07
							SG 13.18	P&I 1.05
							RCPT TOT 64.00	PEN 5.12



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-035-1307	RE	031-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	425.28
		TXP#:0001232 N200 FT OF GOV LOT 2					EMV 61,900	SGP TAX	110.72
BALK, MICHAEL G		SECT:35 TWP:138.0 RG:30 ACRES: 2.50					TMV 51,300	N-HM NET	536.00
325 WHISPERING LANE							NTC 513	SA 99891	66.00
HASTINGS, MN 55033								NET+SPEC	602.00
-----									
								PAYMENTS	
							304 5/13/04	AV	212.64
								SG	55.36
								01 99891	33.00
								RCPT TOT	301.00
							829 10/14/04	AV	212.64
								SG	55.36
								01 99891	33.00
								RCPT TOT	301.00
31-035-1308	RE	031-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	130.01
		TXP#:0010790 S200 FT OF N400 FT OF GOV LOT 2					EMV 15,700	SGP TAX	33.99
JACKSON, CURTIS E		SECT:35 TWP:138.0 RG:30 ACRES: 3.14					TMV 15,700	N-HM NET	164.00
1212 WOODLAND TR							NTC 157	SA 99891	66.00
NORTHFIELD, MN 55057-5287								NET+SPEC	230.00
-----									
								PAYMENTS	
							306 5/14/04	AV	65.00
								SG	17.00
								01 99891	33.00
								RCPT TOT	115.00
							844 10/18/04	AV	65.01
								SG	16.99
								01 99891	33.00
								RCPT TOT	115.00
31-035-1309	RE	031-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	161.82
		TXP#:0018927 W165 FT OF E865 FT OF THAT PT OF GOV LOT 2					EMV 19,500	SGP TAX	42.18
RADEMACHER, GREGORY E		LYG S OF THE N400 FT OF GOV LOT 2					TMV 19,500	N-HM NET	204.00
RT 4, BOX 349-B		SECT:35 TWP:138.0 RG:30 ACRES: 3.30					NTC 195		
NEW PRAGUE, MN 56071									
-----									
								PAYMENTS	
							126 3/31/04	AV	80.91
								SG	21.09
								RCPT TOT	102.00
							822 10/18/04	AV	80.91
								SG	21.09
								RCPT TOT	102.00
31-035-1400	RE	031-2174-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX	254.00
		TXP#:0001228 SE NE					EMV 41,200	N-HM NET	254.00
BALK, EDWARD A & ALICE		SECT:35 TWP:138.0 RG:30 ACRES: 40.26					TMV 30,500		
600 E WELCO DR							NTC 305		
MONTGOMERY MN 56069									
-----									
								PAYMENTS	
							329 5/05/04	AV	127.00
							1309 12/06/04	AV	127.00
								RCPT TOT	127.00
								TC TAX	106.38
								SGP TAX	27.62
								N-HM NET	134.00
							NTC 128		
-----									
								PAYMENTS	
							343 5/14/04	AV	53.19
								SG	13.81
								RCPT TOT	67.00
							1021 11/12/04	AV	53.19
								SG	13.81
								P&I	3.19
								P&I	.83
								RCPT TOT	67.00
								PEN	4.02

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-035-2205	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4.76	
		TXP#:0053104 E1/2 OF W250 FT OF E450 FT OF GOV LOT 5				EMV 500	SGP TAX 1.24	
KNUTSON, JOHN A & SUSAN T		SECT:35 TWP:138.0 RG:30 ACRES: .22				TMV 500	N-HM NET 6.00	
2750 SOUTH HEIGHTS DR NW						NTC 5		
COON RAPIDS MN 55433								
-----								
							PAYMENTS	
						1332 12/10/04	AV 4.76	P&I .38
							SG 1.24	P&I .10
							RCPT TOT 6.00	PEN .48
31-035-2207	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 780.51	
		TXP#:0038929 PT OF GOV LOT 5, SEC 35-138-30				EMV 93,900	RMV TAX 15.38	
KRUSE, JANET		SECT:35 TWP:138.0 RG:30 ACRES: 3.75				TMV 93,900	RES CR 287.89	
C/O GALE WEST						RMV 93,900	HSTD NET 508.00	
2036 31ST AVE SW						NTC 939	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 574.00	
-----								
							PAYMENTS	
						204 4/05/04	AV 508.00	
							01 99891 66.00	
							RCPT TOT 574.00	
31-035-2209	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 669.03	
		TXP#:0051235 PT OF GOV LOT 5				EMV 80,500	SGP TAX 188.97	
CORPE, JEFF A & JENNIFER A		SECT:35 TWP:138.0 RG:30 ACRES: 6.00				TMV 80,500	N-HM NET 858.00	
26556 128TH ST						NTC 805	SA 99891 66.00	
ZIMMERMAN MN 55398							NET+SPEC 924.00	
-----								
							PAYMENTS	
						303 5/14/04	AV 334.51	
							SG 94.49	
							01 99891 33.00	
							RCPT TOT 462.00	
						827 10/18/04	AV 334.52	
							SG 94.48	
							01 99891 33.00	
							RCPT TOT 462.00	
31-035-2210	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 222.03	
		TXP#:0006173 REV DESCT 5 OF GOV LOT 5				EMV 29,400	SGP TAX 57.97	
ENGEN, SANFORD J		SECT:35 TWP:138.0 RG:30 ACRES: 9.66				TMV 26,700	N-HM NET 280.00	
5750 16TH AVE SE						NTC 267	SA 99891 66.00	
ST CLOUD, MN 56304							NET+SPEC 346.00	
-----								
							PAYMENTS	
						313 5/17/04	AV 111.01	
							SG 28.99	
							01 99891 33.00	
							RCPT TOT 173.00	
						920 10/19/04	AV 111.02	
							SG 28.98	
							01 99891 33.00	
							RCPT TOT 173.00	
31-035-2211	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 195.15	
		TXP#:0005650 PT OF GOV LOT 5 TR 4				EMV 23,500	SGP TAX 50.85	
DUMKE, HUBERTUS G		SECT:35 TWP:138.0 RG:30 ACRES: 5.54				TMV 23,500	N-HM NET 246.00	
909 WHITNEY DR						NTC 235		
APPLE VALLEY, MN 55124								
-----								
							PAYMENTS	
						309 5/19/04	AV 97.57	
							SG 25.43	
							RCPT TOT 123.00	
						814 10/01/04	AV 97.58	
							SG 25.42	
							RCPT TOT 123.00	

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31-035-2212	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 62.76	PTR 64.00
							EMV 7,500 RMV TAX 1.24	
							TMV 7,500 HSTD NET 64.00	
							RMV 7,500 SA 99891 66.00	
							NTC 75 NET+SPEC 130.00	
							----- PAYMENTS -----	
							724 9/03/04 AV 64.00	P&I 2.24
							01 99891 66.00	P&I 2.31
							RCPT TOT 130.00	PEN 4.55
31-035-2213	RE	031-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 711.19	
							EMV 89,100 SGP TAX 216.81	
							TMV 85,700 N-HM NET 928.00	
							NTC 857 SA 99891 66.00	
							NET+SPEC 994.00	
							----- PAYMENTS -----	
							338 4/29/04 AV 355.60	
							SG 108.40	
							01 99891 33.00	
							RCPT TOT 497.00	
							1281 10/08/04 AV 355.60	
							SG 108.40	
							01 99891 33.00	
							RCPT TOT 497.00	
31-035-2214	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.76	
							EMV 500 SGP TAX 1.24	
							TMV 500 N-HM NET 6.00	
							NTC 5	
							----- PAYMENTS -----	
							119 3/30/04 AV 4.76	
							SG 1.24	
							RCPT TOT 6.00	
31-035-2215	RE	031-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,197.11	PTR 978.00
							EMV 153,200 RMV TAX 23.60	
							TMV 144,100 RES CR 242.71	
							RMV 144,100 HSTD NET 978.00	
							NTC 1,441 SA 99891 66.00	
							NET+SPEC 1,044.00	
							----- PAYMENTS -----	
							337 5/10/04 AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
							827 10/12/04 AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
31-035-2216	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,139.70	PTR 920.00
							EMV 137,200 RMV TAX 22.47	
							TMV 137,200 RES CR 242.17	
							RMV 137,200 HSTD NET 920.00	
							NTC 1,372 SA 99891 66.00	
							NET+SPEC 986.00	
							----- PAYMENTS -----	
							351 5/11/04 AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
							701 9/27/04 AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	

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31-035-2303	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	623.70 PTR	336.00
		TXP#:0013614 W315 FT OF N323 FT OF S653 FT OF GOV LOT 4				EMV 81,700 RMV TAX	12.30	
		LENDWAY, WAYNE & SANDRA SECT:35 TWP:138.0 RG:30 ACRES: 2.34				TMV 75,000 RES CR	300.00	
		PO BOX 269				RMV 75,000 HSTD NET	336.00	
		PINE RIVER MN 56474				NTC 750 SA 99891	66.00	
						NET+SPEC	402.00	
						- - - PAYMENTS - - -		
						329 5/18/04 AV	168.00	
						01 99891	33.00	
						RCPT TOT	201.00	
						910 10/19/04 AV	168.00	
						01 99891	33.00	
						RCPT TOT	201.00	
31-035-2304	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	624.88 PTR	336.00
		TXP#:0029823 PT OF GOV LOT 4				EMV 78,700 RMV TAX	12.32	
		WALKER, RAYNOLD D & KIMBERL SECT:35 TWP:138.0 RG:30 ACRES: 2.39				TMV 75,300 RES CR	301.20	
		3184 22ND ST SW				RMV 75,300 HSTD NET	336.00	
		PINE RIVER, MN 56474				NTC 753 SA 99891	66.00	
						NET+SPEC	402.00	
						- - - PAYMENTS - - -		
						329 5/13/04 AV	168.00	
						01 99891	33.00	
						RCPT TOT	201.00	
						828 10/12/04 AV	168.00	
						01 99891	33.00	
						RCPT TOT	201.00	
31-035-2305	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	224.46	
		TXP#:0047216 GOV LOT 4 LESS N 670.2' & LESS W315' OF S653'				EMV 26,200 RMV TAX	3.54	
		FLATEGRAFF, KEVIN J & LESS E330' OF S653' THRF, SEC 35-138-30				TMV 21,600 N-HM NET	228.00	
		PO BOX 271 SECT:35 TWP:138.0 RG:30 ACRES: 10.23				RMV 21,600 SA 99891	66.00	
		PINE RIVER MN 56474				NTC 270 NET+SPEC	294.00	
						- - - PAYMENTS - - -		
						1459 12/20/04 AV	228.00 P&I	27.36
						01 99891	66.00 P&I	7.92
						RCPT TOT	294.00 PEN	35.28
31-035-2307	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	575.85 PTR	310.00
		TXP#:0000903 UNPLTD PT OF GOV LOT 4LYG N OF RICHARDS RD				EMV 79,400 RMV TAX	11.35	
		ARDEN, HILBERT T & MARY A SECT:35 TWP:138.0 RG:30 ACRES: 8.66				TMV 69,300 RES CR	277.20	
		BOX 284				RMV 69,300 HSTD NET	310.00	
		PINE RIVER, MN 56474				NTC 693 SA 99891	66.00	
						NET+SPEC	376.00	
						- - - PAYMENTS - - -		
						381 5/12/04 AV	155.00	
						01 99891	33.00	
						RCPT TOT	188.00	
						714 9/14/04 AV	155.00	
						01 99891	33.00	
						RCPT TOT	188.00	
31-035-2308	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	63.00	
		TXP#:0035085 PT OF GOV LOT 4 SEC 35-138-30 (TRACT D)				EMV 6,100 RMV TAX	1.00	
		ACKERMAN, THOMAS J & JUDITH SECT:35 TWP:138.0 RG:30 ACRES: 2.03				TMV 6,100 N-HM NET	64.00	
		507 W 8TH ST				RMV 6,100		
		PARK RAPIDS, MN 56470				NTC 76		
						- - - PAYMENTS - - -		
						311 5/13/04 AV	64.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-035-2309	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	722.30 PTR	450.00
	TXP#:0043924	E330' OF S653' OF GOV LOT 4, SEC 35-138-30				EMV 90,100 RMV TAX	14.24	
WAGNER, BARBARA K		SECT:35 TWP:138.0 RG:30 ACRES: 4.95				TMV 86,900 RES CR	286.54	
PO BOX 234						RMV 86,900 HSTD NET	450.00	
PINE RIVER MN 56474						NTC 869 SA 99891	66.00	
						NET+SPEC	516.00	
						- - - - PAYMENTS - - - - -		
						350 5/11/04 AV	225.00	
						01 99891	33.00	
						RCPT TOT	258.00	
						813 10/15/04 AV	225.00	
						01 99891	33.00	
						RCPT TOT	258.00	
31-035-2310	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,308.76 PTR	1,104.00
	TXP#:0048732	PART OF GOVT LOT 4 SEC 35-138-30				EMV 157,600 RMV TAX	25.80	
SCHEPERS, ROBERT J & CAROL		SECT:35 TWP:138.0 RG:30 ACRES: 2.00				TMV 157,600 RES CR	230.56	
2136 32ND AVE SW						RMV 157,600 HSTD NET	1,104.00	
PINE RIVER MN 56474						NTC 1,576 SA 99891	66.00	
						NET+SPEC	1,170.00	
						- - - - PAYMENTS - - - - -		
						218 4/06/04 AV	552.00	
						01 99891	33.00	
						RCPT TOT	585.00	
						741 9/24/04 AV	552.00	
						01 99891	33.00	
						RCPT TOT	585.00	
31-035-2311	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	31.81	
	TXP#:0045349	PT OF GOV LOT 4, SEC 35-138-30 (TRACT C)				EMV 6,000 SGP TAX	8.19	
MURALT, DEBRA D		SECT:35 TWP:138.0 RG:30 ACRES: 2.00				TMV 3,800 N-HM NET	40.00	
9018 MINNEHAHA CIRCLE						NTC 38		
N ST LOUIS PARK MN 55426						- - - - PAYMENTS - - - - -		
						321 5/13/04 AV	31.81	
						SG	8.19	
						RCPT TOT	40.00	
31-035-2312	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	31.81	
	TXP#:0035085	PT OF GOV LOT 4 (TRACT B), SEC 35-138-30				EMV 6,000 SGP TAX	8.19	
ACKERMAN, THOMAS J & JUDITH		SECT:35 TWP:138.0 RG:30 ACRES: 2.00				TMV 3,800 N-HM NET	40.00	
507 W 8TH ST						NTC 38		
PARK RAPIDS, MN 56470						- - - - PAYMENTS - - - - -		
						312 5/13/04 AV	31.81	
						SG	8.19	
						RCPT TOT	40.00	
31-035-2401	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	70.61 PTR	42.00
	TXP#:0043924	UNPLATTED POR OF GOV LOT 3 LESS E600 FT				EMV 14,800 RMV TAX	1.39	
WAGNER, BARBARA K		THRF & LESS S200 FT OF W200 FT OF E800 FT				TMV 8,500 HSTD NET	72.00	
PO BOX 234		THRF, SEC 35-138-30				RMV 8,500 SA 99891	66.00	
PINE RIVER MN 56474		SECT:35 TWP:138.0 RG:30 ACRES: 10.27				NTC 85 NET+SPEC	138.00	
						- - - - PAYMENTS - - - - -		
						349 5/11/04 AV	36.00	
						01 99891	33.00	
						RCPT TOT	69.00	
						812 10/15/04 AV	36.00	
						01 99891	33.00	
						RCPT TOT	69.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-035-2402	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 686.44	PTR 402.00
						EMV	86,500 RMV TAX 13.53	
TXP#:0052759 E200 FT OF UNPLTD POR OF GOV LOT 3, LESS						TMV	82,700 RES CR 297.97	
JOY, DALE R & REBECCA A						RMV	82,700 HSTD NET 402.00	
3012 22ND ST SW						NTC	827 SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 468.00	
-----								
PAYMENTS								
-----								
						817 10/18/04	AV 404.58	P&I 16.08
							01 99891 66.42	P&I 2.64
							RCPT TOT 471.00	PEN 18.72
							BAL DUE -3.00	
31-035-2403	RE	031-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 706.07	PTR 424.00
TXP#:0044573 W200 FT OF E400 FT OF GOV LOT 3						EMV	91,200 RMV TAX 13.92	
TROUT, JASON R & BARTELS, K						TMV	84,900 RES CR 295.99	
3029 21ST ST SW						RMV	84,900 HSTD NET 424.00	
PINE RIVER MN 56474						NTC	849 SA 99891 66.00	
							NET+SPEC 490.00	
-----								
PAYMENTS								
-----								
						338 5/10/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	
						828 10/12/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	
31-035-2404	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 433.46	
TXP#:0053088 S200 FT OF W200 FT OF E800 FT OF GOV LOT 3						EMV	55,800 RMV TAX 8.54	
ISRAELSON, MELVIN						TMV	52,300 N-HM NET 442.00	
07865-041-H						RMV	52,300 SA 99891 66.00	
PO BOX 1000						NTC	523 NET+SPEC 508.00	
SANDSTONE MN 55072								
-----								
PAYMENTS								
-----								
						308 5/05/04	AV 442.00	
							01 99891 66.00	
							RCPT TOT 508.00	
31-035-2405	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 118.86	PTR 64.00
TXP#:0045841 W200 FT OF E600 FT OF UNPL PT OF GOV LOT 3						EMV	18,100 RMV TAX 2.34	
P H LAND COMPANY						TMV	14,300 RES CR 57.20	
2718 STATE 371 SW						RMV	14,300 HSTD NET 64.00	
PINE RIVER MN 56474						NTC	143 SA 99891 66.00	
							NET+SPEC 130.00	
-----								
PAYMENTS								
-----								
						314 5/10/04	AV 32.00	
							01 99891 33.00	
							RCPT TOT 65.00	
						814 10/12/04	AV 32.00	
							01 99891 33.00	
							RCPT TOT 65.00	
31-035-3101	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 54.91	
TXP#:0042536 PART OF NE SW, SEC 35-138-30, DESC AS FOL:						EMV	10,700 RMV TAX 1.09	
ECKERSON, RICKY						TMV	6,700 N-HM NET 56.00	
5016 HASSELL ST						RMV	6,700 SA 99891 66.00	
VIRGINIA BEACH VA 23455						NTC	67 NET+SPEC 122.00	
SECT:35 TWP:138.0 RG:30 ACRES: 5.00								
-----								
PAYMENTS								
-----								
						233 4/26/04	AV 56.00	
							01 99891 66.00	
							RCPT TOT 122.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-035-3102	RE	031-2174-00-00-00-00 000 000 0000050				201/000/000 1 TC TAX	819.51 PTR	552.00
		TXP#:0047409 S378 FT OF N660 FT OF W355 FT OF NE SW				EMV 110,200 RMV TAX	16.15	
WEIS, WILLIAM B & NOELLE S		SECT:35 TWP:138.0 RG:30 ACRES: 3.08				TMV 98,600 RES CR	283.66	
3089 22ND ST SW						RMV 98,600 HSTD NET	552.00	
PINE RIVER MN 56474						NTC 986 SA 99891	66.00	
						NET+SPEC	618.00	
-----								
PAYMENTS								
						336 5/10/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
						832 10/12/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
31-035-3103	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	595.47 PTR	320.00
		TXP#:0036775 N282 FT OF W355 FT OF NE SW				EMV 75,100 RMV TAX	11.73	
RIPPERGER, CHARLES G & VERD		SECT:35 TWP:138.0 RG:30 ACRES: 2.30				TMV 71,800 RES CR	287.20	
3067 22ND ST SW						RMV 71,800 HSTD NET	320.00	
PINE RIVER, MN 56474-7815						NTC 718 SA 99891	66.00	
						NET+SPEC	386.00	
-----								
PAYMENTS								
						310 5/11/04 AV	160.00	
						01 99891	33.00	
						RCPT TOT	193.00	
						812 10/05/04 AV	160.00	
						01 99891	33.00	
						RCPT TOT	193.00	
31-035-3104	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	736.06 PTR	458.00
		TXP#:0039648 SW OF NE OF NE SW, SEC 35-138-30				EMV 94,900 RMV TAX	14.51	
MARLOW, KIM L		SECT:35 TWP:138.0 RG:30 ACRES: 2.52				TMV 88,700 RES CR	292.57	
PO BOX 190						RMV 88,700 HSTD NET	458.00	
PINE RIVER MN 56474						NTC 887 SA 99891	66.00	
						NET+SPEC	524.00	
-----								
PAYMENTS								
						339 4/29/04 AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
						1282 10/08/04 AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
31-035-3105	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	768.10 PTR	494.00
		TXP#:0048042 THAT PT OF THE N 330 FT OF NW OF NE SW,				EMV 96,000 RMV TAX	15.14	
DUFNER, JOHN W, JR & KERRY		SEC 35-138-30, LYG ELY OF THE W 355 FT OF				TMV 92,400 RES CR	289.24	
PO BOX 73		THE NE SW, SEC 35-138-30				RMV 92,400 HSTD NET	494.00	
PINE RIVER MN 56474		SECT:35 TWP:138.0 RG:30 ACRES: 2.31				NTC 924 SA 99891	66.00	
						NET+SPEC	560.00	
-----								
PAYMENTS								
						354 5/11/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
						853 10/14/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
31-035-3106	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	374.61	
		TXP#:0040350 NW OF NE OF NE SW, SEC 35-138-30				EMV 45,000 RMV TAX	7.39	
MAJERNICK, ALAN & VICKIE		SECT:35 TWP:138.0 RG:30 ACRES: 2.52				TMV 45,000 N-HM NET	382.00	
PO BOX 653						RMV 45,000 SA 99891	66.00	
PINE RIVER MN 56474						NTC 450 NET+SPEC	448.00	
-----								
PAYMENTS								
						304 5/14/04 AV	191.00	
						01 99891	33.00	
						RCPT TOT	224.00	
						706 8/10/04 AV	191.00	
						01 99891	33.00	
						RCPT TOT	224.00	
31-035-3107	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,042.81	PTR 804.00
		TXP#:0051939 W660 FT EXC N660 FT THRF OF NE SW, SEC 35-138-30				EMV 127,800 RMV TAX	20.55	
MELZER, BRYAN C & STACY L		SECT:35 TWP:138.0 RG:30 ACRES: 10.00				TMV 125,600 RES CR	259.36	
2259 30TH AVE SW						RMV 125,600 HSTD NET	804.00	
PINE RIVER MN 56474						NTC 1,256 SA 99891	66.00	
						NET+SPEC	870.00	
-----								
PAYMENTS								
						573 5/10/04 AV	402.00	
						01 99891	33.00	
						RCPT TOT	435.00	
						1283 10/08/04 AV	402.00	
						01 99891	33.00	
						RCPT TOT	435.00	
31-035-3108	RE	031-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	472.30	PTR 254.00
		TXP#:0044637 S330 FT OF N660 FT OF E305 FT OF W660 FT OF NE SW, SEC 35-138-30				EMV 65,800 RMV TAX	9.30	
REIGEL, ALLISON L		SECT:35 TWP:138.0 RG:30 ACRES: 2.30				TMV 56,900 RES CR	227.60	
2239 30TH AVE SW						RMV 56,900 HSTD NET	254.00	
PINE RIVER MN 56474						NTC 569 SA 99891	66.00	
						NET+SPEC	320.00	
-----								
PAYMENTS								
						630 5/10/04 AV	127.00	
						01 99891	33.00	
						RCPT TOT	160.00	
						1092 10/13/04 AV	127.00	
						01 99891	33.00	
						RCPT TOT	160.00	
31-035-3109	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	86.30	PTR 12.00
		TXP#:0042670 S1/2 OF E1/2 OF NE SW, SEC 35-138-30				EMV 16,300 RMV TAX	1.70	
FLATEGRAFF, FRANCIS J & WEN		SECT:35 TWP:138.0 RG:30 ACRES: 10.16				TMV 10,500 HSTD NET	88.00	
2359 30TH AVE SW						RMV 10,500		
PINE RIVER MN 56474						NTC 105		
-----								
PAYMENTS								
						314 5/11/04 AV	44.00	
						808 10/14/04 AV	44.00	
31-035-3202	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	759.18	PTR 484.00
		TXP#:0021401 S330 FT OF N990 FT OF W660 FT OF NW SW				EMV 101,700 RMV TAX	14.96	
SHERWOOD, STEVEN W		SECT:35 TWP:138.0 RG:30 ACRES: 5.00				TMV 91,400 RES CR	290.14	
PO BOX 213						RMV 91,400 HSTD NET	484.00	
PINE RIVER MN 56474						NTC 914 SA 99891	66.00	
						NET+SPEC	550.00	
-----								
PAYMENTS								
						574 5/10/04 AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	
						1284 10/08/04 AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	



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31-035-3203	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 81.98	PTR 44.00
		TXP#:0022050	PT OF NW SW				EMV 16,500	RMV TAX 1.62	
SORG, KENNETH		SECT:35	TWP:138.0	RG:30	ACRES: 9.31		TMV 9,900	RES CR 39.60	
2286 32ND AVE SW							RMV 9,900	HSTD NET 44.00	
PINE RIVER, MN 56474							NTC 99		
-----									
								PAYMENTS	
							300 5/05/04	AV 44.00	
							201/000/000 1	TC TAX 449.15	PTR 242.00
		TXP#:0022049	PT OF NW SW				EMV 58,400	RMV TAX 8.85	
SORG, KENNETH L		SECT:35	TWP:138.0	RG:30	ACRES: .86		TMV 54,000	RES CR 216.00	
2286 32ND AVE SW							RMV 54,000	HSTD NET 242.00	
PINE RIVER, MN 56474							NTC 540	SA 99891 66.00	
								NET+SPEC 308.00	
-----									
								PAYMENTS	
							301 5/05/04	AV 121.00	
								01 99891 33.00	
								RCPT TOT 154.00	
							613 8/25/04	AV 121.00	
								01 99891 33.00	
								RCPT TOT 154.00	
31-035-3207	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 663.41	PTR 376.00
		TXP#:0010767	E410 FT OF W660 FT OF N330 FT OF NW SW				EMV 83,100	RMV TAX 13.08	
ISRAELSON, CHERYL KAY		SECT:35	TWP:138.0	RG:30	ACRES: 3.11		TMV 79,900	RES CR 300.49	
P O BOX 125							RMV 79,900	HSTD NET 376.00	
PINE RIVER, MN 56474							NTC 799	SA 99891 66.00	
								NET+SPEC 442.00	
-----									
								PAYMENTS	
							234 4/29/04	AV 188.00	
								01 99891 33.00	
								RCPT TOT 221.00	
							843 10/12/04	AV 188.00	
								01 99891 33.00	
								RCPT TOT 221.00	
31-035-3208	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,071.18	PTR 836.00
		TXP#:0022502	S330 FT OF N660 FT OF W660 FT OF NW SW				EMV 132,400	RMV TAX 21.12	
STEVER, MARILYN J		SECT:35	TWP:138.0	RG:30	ACRES: 5.00		TMV 129,000	RES CR 256.30	
2242 32ND AVE SW							RMV 129,000	HSTD NET 836.00	
PINE RIVER, MN 56474-7813							NTC 1,290	SA 99891 66.00	
STEVER LIVING TRUST DATED 8								NET+SPEC 902.00	
-----									
								PAYMENTS	
							337 5/11/04	AV 418.00	
								01 99891 33.00	
								RCPT TOT 451.00	
							823 10/05/04	AV 418.00	
								01 99891 33.00	
								RCPT TOT 451.00	
31-035-3209	RE	031-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 28.00	
		TXP#:0039485	N990 FT OF NW SW LESS W660 FT THRF & LESS				EMV 4,400	N-HM NET 28.00	
FLATEGRAFF, JOEL & WENDY		SECT:35	TWP:138.0	RG:30	ACRES: 12.65		TMV 3,400		
2359 30TH AVE SW							NTC 34		
PINE RIVER MN 56474									
-----									
								PAYMENTS	
							312 5/11/04	AV 28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-035-3210	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 732.50	PTR 454.00
		TXP#:0042597 W250 FT OF W660 FT OF N330 FT OF NW SW				EMV 92,100	RMV TAX 14.43	
BUTCHER, BARBARA K		SECT:35 TWP:138.0 RG:30 ACRES: 1.89				TMV 88,300	RES CR 292.93	
2218 32ND AVE SW						RMV 88,300	HSTD NET 454.00	
PINE RIVER MN 56472						NTC 883	SA 99891 66.00	
							NET+SPEC 520.00	
						- - - - - PAYMENTS - - - - -		
				807 10/15/04		AV	454.00	P&I 18.16
						01 99891	66.00	P&I 2.64
							RCPT TOT 520.00	PEN 20.80
							TC TAX 449.15	PTR 242.00
31-035-3211	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 449.15	PTR 242.00
		TXP#:0043508 E330 FT OF N330 FT OF NW SW				EMV 54,900	RMV TAX 8.85	
ERICKSON, KENNETH R		SECT:35 TWP:138.0 RG:30 ACRES: 2.50				TMV 54,000	RES CR 216.00	
3083 22ND ST SW						RMV 54,000	HSTD NET 242.00	
PINE RIVER MN 56474						NTC 540	SA 99891 66.00	
							NET+SPEC 308.00	
						- - - - - PAYMENTS - - - - -		
				631 5/10/04		AV	121.00	
						01 99891	33.00	
							RCPT TOT 154.00	
				1093 10/13/04		AV	121.00	
						01 99891	33.00	
							RCPT TOT 154.00	
31-035-3301	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 602.13	PTR 142.00
		TXP#:0005734 PT OF SW SW				EMV 105,100	RMV TAX 11.87	
DUSHEK, CHARLES		SECT:35 TWP:138.0 RG:30 ACRES: 39.13				TMV 72,500	RES CR 290.00	
2350 32ND AVE SW						RMV 72,500	HSTD NET 324.00	
PINE RIVER, MN 56474-7812						NTC 725	SA 99891 66.00	
WORCESTER, KATHY; FENN, KAR							NET+SPEC 390.00	
						- - - - - PAYMENTS - - - - -		
				303 5/10/04		AV	162.00	
						01 99891	33.00	
							RCPT TOT 195.00	
				836 10/05/04		AV	162.00	
						01 99891	33.00	
							RCPT TOT 195.00	
31-035-3302	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 327.54	PTR 176.00
		TXP#:0019432 PT OF SW SW				EMV 44,500	RMV TAX 6.46	
RICHARDS, SHARON		SECT:35 TWP:138.0 RG:30 ACRES: .69				TMV 39,500	RES CR 158.00	
2290 32ND AVE SW						RMV 39,500	HSTD NET 176.00	
PINE RIVER MN 56474						NTC 395	SA 99891 66.00	
RICHARDS, RONALD							NET+SPEC 242.00	
						- - - - - PAYMENTS - - - - -		
				309 5/14/04		AV	176.00	
						01 99891	66.00	
							RCPT TOT 242.00	
31-035-3303	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.33	
		TXP#:0042463 150 FTX150 FT OF SW SW				EMV 15,900	SGP TAX 21.67	
SANDBERG, DAVID & WANDA		SECT:35 TWP:138.0 RG:30 ACRES: .52				TMV 9,900	N-HM NET 104.00	
710 N HIGH DRIVE #19						NTC 99	SA 99891 66.00	
HUTCHINSON MN 55350							NET+SPEC 170.00	
						- - - - - PAYMENTS - - - - -		
				306 5/10/04		AV	41.16	
						SG	10.84	
						01 99891	33.00	
							RCPT TOT 85.00	
				405 6/25/04		AV	41.17	
						SG	10.83	
						01 99891	33.00	
							RCPT TOT 85.00	

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31-035-3402	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 54.91	PTR 56.00
							EMV 10,800	RMV TAX 1.09	
							TMV 6,700	HSTD NET 56.00	
							RMV 6,700		
							NTC 67		
								PAYMENTS	
							315 5/11/04	AV 56.00	
							201/000/000 1	TC TAX 1,005.92	PTR 778.00
							EMV 126,300	RMV TAX 19.83	
							TMV 121,200	RES CR 247.75	
							RMV 121,200	HSTD NET 778.00	
							NTC 1,212	SA 99891 66.00	
								NET+SPEC 844.00	
								PAYMENTS	
							216 4/30/04	AV 389.00	
								01 99891 33.00	
								RCPT TOT 422.00	
							809 10/14/04	AV 389.00	
								01 99891 33.00	
								RCPT TOT 422.00	
31-035-3403	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,005.92	PTR 778.00
							EMV 126,300	RMV TAX 19.83	
							TMV 121,200	RES CR 247.75	
							RMV 121,200	HSTD NET 778.00	
							NTC 1,212	SA 99891 66.00	
								NET+SPEC 844.00	
								PAYMENTS	
							216 4/30/04	AV 389.00	
								01 99891 33.00	
								RCPT TOT 422.00	
							809 10/14/04	AV 389.00	
								01 99891 33.00	
								RCPT TOT 422.00	
31-035-3404	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1.98	PTR 2.00
							EMV 100	RMV TAX .02	
							TMV 100	HSTD NET 2.00	
							RMV 100		
							NTC 1		
								PAYMENTS	
							313 5/11/04	AV 2.00	
31-035-3407	RE	031-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,002.11	PTR 758.00
							EMV 127,600	RMV TAX 19.75	
							TMV 120,600	RES CR 263.86	
							RMV 120,600	HSTD NET 758.00	
							NTC 1,206	SA 99891 66.00	
								NET+SPEC 824.00	
								PAYMENTS	
							632 5/10/04	AV 379.00	
								01 99891 33.00	
								RCPT TOT 412.00	
							1094 10/13/04	AV 379.00	
								01 99891 33.00	
								RCPT TOT 412.00	
31-035-3408	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 627.63	PTR 338.00
							EMV 84,700	RMV TAX 12.37	
							TMV 75,500	RES CR 302.00	
							RMV 75,500	HSTD NET 338.00	
							NTC 755	SA 99891 66.00	
								NET+SPEC 404.00	
								PAYMENTS	
							302 5/17/04	AV 169.00	
								01 99891 33.00	
								RCPT TOT 202.00	
							802 10/13/04	AV 169.00	
								01 99891 33.00	
								RCPT TOT 202.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
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PROPERTY DESCRIPTION								
=====								
31-035-3409	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 509.95	
		TXP#:0054691 SLY 660 FT OF SE SW EXC E280.5 FT THRF				EMV 86,500	RMV TAX 10.05	
ZOUBEK, DONALD M & JANE F		SECT:35 TWP:138.0 RG:30 ACRES: 15.86				TMV 61,500	N-HM NET 520.00	
15640 SILVEROD ST NW						RMV 61,500	SA 99891 66.00	
ANDOVER MN 55304						NTC 615	NET+SPEC 586.00	
-----								
							PAYMENTS	
						214 4/28/04	AV 260.00	
							01 99891 33.00	
							RCPT TOT 293.00	
						1000 11/03/04	AV 249.60	P&I 20.80
							01 99891 31.68	P&I 2.64
							RCPT TOT 281.28	PEN 23.44
							BAL DUE 11.72	
31-035-4100	RE	031-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 110.60	
		TXP#:0017484 NE SE				EMV 34,200	AGRI CR 72.60	
ORTH, MICHAEL P & JOANNE M		SECT:35 TWP:138.0 RG:30 ACRES: 40.28				TMV 24,200	HSTD NET 38.00	
PO BOX 364						NTC 133		
115 FRONT ST S								
PINE RIVER MN 56474								
31-035-4200	RE	031-2174-00-00-00-00 000 000 00000000				960/000/000 0	AV 38.00	
		TXP#:0003950 E33 FT OF W657 FT OF W1/2 OF SE1/4, SEC 35-						
CHRISTENSEN, CARL A		138-30						
PO BOX 211		SECT:35 TWP:138.0 RG:30 ACRES: 2.00						
PILLAGER MN 56473								
31-035-4201	RE	031-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 757.48	PTR 482.00
		TXP#:0000145 W624 FT OF S330 FT OF NW SE				EMV 93,900	RMV TAX 14.93	
ABRAHAM, STEVE		SECT:35 TWP:138.0 RG:30 ACRES: 4.73				TMV 91,100	RES CR 290.41	
PO BOX 230						RMV 91,100	HSTD NET 482.00	
PINE RIVER, MN 56474						NTC 911	SA 99891 66.00	
							NET+SPEC 548.00	
-----								
							PAYMENTS	
						359 5/14/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
						1285 10/08/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
31-035-4202	RE	031-2174-00-00-00-00 000 000 00001116				201/000/000 1	TC TAX 1,046.46	PTR 808.00
		TXP#:0050399 NW SE LESS S990 FT & LESS W657 FT				EMV 129,100	RMV TAX 20.63	
HARRINGTON, WILLIAM P & PAM		SECT:35 TWP:138.0 RG:30 ACRES: 5.12				TMV 125,900	RES CR 259.09	
2270 - 29TH AVE SW						RMV 125,900	HSTD NET 808.00	
PINE RIVER MN 56474						NTC 1,259	SA 99891 66.00	
							NET+SPEC 874.00	
-----								
							PAYMENTS	
						633 5/10/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
						1095 10/13/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
31-035-4203	RE	031-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.14	
		TXP#:0032354 W624 FT OF N330 FT OF S990 FT OF NW SE,				EMV 10,400	SGP TAX 16.86	
HANSON, GREGORY D & MARY L		SEC 35-138-30				TMV 7,800	N-HM NET 82.00	
9478 EAST RIVER RD		SECT:35 TWP:138.0 RG:30 ACRES: 4.73				NTC 78		
PILLAGER MN 56473								
-----								
							PAYMENTS	
						403 6/24/04	AV 65.14	P&I 1.30
							SG 16.86	P&I .34
							RCPT TOT 82.00	PEN 1.64

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-035-4204	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.89	
		TXP#:0003979	PT OF NW1/4 OF SE1/4, SEC 35-138-30			EMV 20,700	SGP TAX 29.11	
CHRISTENSEN, ROLLAND E		SECT:35 TWP:138.0	RG:30	ACRES: 12.15		TMV 13,400	N-HM NET 140.00	
2133 S FORK RD SW		NTC 134						
PINE RIVER, MN 56474		-----						
						326 5/13/04	AV 55.44	
							SG 14.56	
							RCPT TOT 70.00	
						815 10/15/04	AV 55.45	
							SG 14.55	
							RCPT TOT 70.00	
31-035-4205	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.20	
		TXP#:0007784	W624 FT OF NW1/4 OF SE1/4, SEC 35-138-30	LESS		EMV 10,400	SGP TAX 14.80	
GIBBS, RONALD L & CYNTHIA K		S990 FT THRF		ACRES: 4.73		TMV 6,800	N-HM NET 72.00	
PO BOX 298		SECT:35 TWP:138.0	RG:30			NTC 68		
SEVERANCE CO 80546-0298		-----						
						236 4/01/04	AV 57.20	
							SG 14.80	
							RCPT TOT 72.00	
31-035-4206	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.20	
		TXP#:0046962	N330 FT OF S660 FT OF W624 FT OF NW1/4 OF			EMV 10,400	SGP TAX 14.80	
ALEXANDER, JESSEN R		SE1/4, SEC 35-138-30		ACRES: 4.73		TMV 6,800	N-HM NET 72.00	
C/O MARY HANSON		SECT:35 TWP:138.0	RG:30			NTC 68		
9478 E RIVER RD		-----						
PILLAGER MN 56473-8080		BAL DUE 72.00						
31-035-4207	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 876.27	PTR 616.00
		TXP#:0023018	E330 FT OF W987 FT OF S330 FT OF NW SE			EMV 111,600	RMV TAX 17.27	
SWENSON, ANTHONY V & CONNIE		SECT:35 TWP:138.0	RG:30	ACRES: 2.50		TMV 105,400	RES CR 277.54	
2310 29TH AVE SW						RMV 105,400	HSTD NET 616.00	
PINE RIVER, MN 56474						NTC 1,054	SA 99891 66.00	
							NET+SPEC 682.00	
						-----	-----	-----
						933 10/20/04	AV 585.20	P&I 30.80
							01 99891 62.70	P&I 3.30
							RCPT TOT 647.90	PEN 34.10
						1003 11/09/04	AV 30.80	
							01 99891 3.30	
							RCPT TOT 34.10	
31-035-4302	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.33	PTR 166.00
		TXP#:0043838	E208 FT OF S330 FT OF SW SE			EMV 47,900	RMV TAX 6.07	
ARMSTRONG, JASON R & HEATHE		SECT:35 TWP:138.0	RG:30	ACRES: 1.58		TMV 37,100	RES CR 148.40	
2872 24TH ST SW						RMV 37,100	HSTD NET 166.00	
PINE RIVER MN 56474						NTC 371	SA 99891 66.00	
							NET+SPEC 232.00	
						-----	-----	-----
						322 5/18/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						837 10/15/04	AV 41.50	
							01 99891 16.50	
							RCPT TOT 58.00	
							BAL DUE 58.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-035-4303	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 666.90	PTR 380.00
		TXP#:0034418 S330 FT OF SW SE EXC	E208	FT &	EXC W657	EMV 84,500	RMV TAX 13.14	
GRAVDAHL, MICHAEL J		FT				TMV 80,400	RES CR 300.04	
PO BOX 551		SECT:35 TWP:138.0	RG:30	ACRES:	3.50	RMV 80,400	HSTD NET 380.00	
PINE RIVER MN 56474						NTC 804	SA 99891 66.00	
							NET+SPEC 446.00	
							----- PAYMENTS -----	
						249 4/12/04	AV 380.00	
							01 99891 66.00	
							RCPT TOT 446.00	
31-035-4304	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 435.42	
		TXP#:0006934 E416 FT OF W624 FT OF S330 FT OF SW SE, SEC				EMV 56,400	RMV TAX 8.58	
FLATEGRAFF, B DARLENE		35-138-30				TMV 52,400	N-HM NET 444.00	
C/O FRANCIS J FLATEGRAFF		SECT:35 TWP:138.0	RG:30	ACRES:	3.15	RMV 52,400	SA 99891 66.00	
2359 30TH AVE SW						NTC 524	NET+SPEC 510.00	
PINE RIVER MN 56474							----- PAYMENTS -----	
						304 5/12/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						838 10/12/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
31-035-4305	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 647.44	PTR 358.00
		TXP#:0025739 W208 FT OF S330 FT OF SW SE LESS ROADWAY				EMV 82,500	RMV TAX 12.76	
WOLKENHAUER, DARRELL R & TR		SECT:35 TWP:138.0	RG:30	ACRES:	1.58	TMV 78,000	RES CR 302.20	
PO BOX 572						RMV 78,000	HSTD NET 358.00	
PINE RIVER, MN 56474						NTC 780	SA 99891 66.00	
							NET+SPEC 424.00	
							BAL DUE 424.00	
31-035-4306	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 118.00	
		TXP#:0003950 W624 FT OF SW1/4 OF SE1/4 LESS S330 FT THRF, SEC 35-138-30				EMV 18,700	N-HM NET 118.00	
CHRISTENSEN, CARL A		SECT:35 TWP:138.0	RG:30	ACRES:	11.68	TMV 14,300		
PO BOX 211						NTC 143		
PILLAGER MN 56473							BAL DUE 118.00	
31-035-4307	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,278.69	PTR 1,070.00
		TXP#:0035847 N330 FT OF S990 FT LESS W657 FT OF SW SE				EMV 157,400	RMV TAX 25.20	
DEVORAK, TIMOTHY M & M J		SECT:35 TWP:138.0	RG:30	ACRES:	5.08	TMV 153,900	RES CR 233.89	
PO BOX 372						RMV 153,900	HSTD NET 1,070.00	
PINE RIVER, MN 56474						NTC 1,539	SA 99891 66.00	
							NET+SPEC 1,136.00	
							----- PAYMENTS -----	
						340 4/29/04	AV 535.00	
							01 99891 33.00	
							RCPT TOT 568.00	
						1286 10/08/04	AV 535.00	
							01 99891 33.00	
							RCPT TOT 568.00	
31-035-4309	RE	031-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 26.00	
		TXP#:0052453 E330 FT OF SW1/4 OF SE1/4 LESS S990 FT(TRACT B) SEC 35-138-30				EMV 4,500	N-HM NET 26.00	
BUSHEE, RODNEY J & PAULINE		SECT:35 TWP:138.0	RG:30	ACRES:	2.50	TMV 3,100		
2350 29TH AVE SW						NTC 31		
PINE RIVER MN 56474							----- PAYMENTS -----	
						222 4/12/04	AV 26.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-035-4310	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 42.00	
		TXP#:0003950 N330 FT OF S660 FT OF SW1/4 OF SE1/4, SEC 35-				EMV 8,100	N-HM NET 42.00	
CHRISTENSEN, CARL A		138-30 LESS W657 FT THRF				TMV 5,000		
PO BOX 211		SECT:35 TWP:138.0 RG:30 ACRES: 5.08				NTC 50		
PILLAGER MN 56473								
-----								
31-035-4311	RE	031-2174-00-00-00-00 000 000 0000000				233/000/000 1	BAL DUE 42.00	
		TXP#:0025739 N330 FT OF S660 FT OF W330 FT OF SW1/4 OF SE				EMV 99,300	TC TAX 1,237.50	
WOLKENHAUER, DARRELL R & TR		1/4, SEC 35-138-30				TMV 99,300	SGP TAX 806.24	
PO BOX 572		SECT:35 TWP:138.0 RG:30 ACRES: 2.50				RMV 99,300	RMV TAX 16.26	
PINE RIVER, MN 56474						NTC 1,490	HSTD NET 2,060.00	
-----								
31-035-4312	RE	031-2174-00-00-00-00 000 000 0000000				111/000/000 0	BAL DUE 2,060.00	
		TXP#:0053412 SW1/4 OF SE1/4 LESS S990 FT THRF & LESS E330				EMV 3,600	TC TAX 20.00	
HAYNES, KIRK B & JUDITH A		FT & LESS W657 FT, SEC 35-138-30				TMV 2,400	N-HM NET 20.00	
2348 29TH AVE SW		SECT:35 TWP:138.0 RG:30 ACRES: 2.43				NTC 24		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
							338 5/12/04 AV	20.00
31-035-4400	RE	031-2174-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 1,515.98	PTR 1,160.00
		TXP#:0035239 SE SE EXC W555 FT OF S500 FT THRF				EMV 223,300	RMV TAX 26.77	
ORTH, MICHAEL P & JOANNE		SECT:35 TWP:138.0 RG:30 ACRES: 33.93				TMV 198,000	RES CR 225.25	
P O BOX 364						RMV 163,500	AGRI CR 103.50	
PINE RIVER MN 56474						NTC 1,825	HSTD NET 1,214.00	
							SA 99891 66.00	
							NET+SPEC 1,280.00	
-----								
							PAYMENTS	
							634 5/10/04 AV	607.00
							01 99891 33.00	
							RCPT TOT 640.00	
							1096 10/13/04 AV	607.00
							01 99891 33.00	
							RCPT TOT 640.00	
31-035-4401	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,204.25	PTR 986.00
		TXP#:0038904 W555 FT OF S500 FT OF SE SE				EMV 152,300	RMV TAX 23.74	
HULKE, TAMMY		SECT:35 TWP:138.0 RG:30 ACRES: 6.37				TMV 144,900	RES CR 241.99	
2836 24TH ST SW						RMV 144,900	HSTD NET 986.00	
PINE RIVER, MN 56474						NTC 1,449	SA 99891 66.00	
							NET+SPEC 1,052.00	
-----								
							PAYMENTS	
							341 4/29/04 AV	493.00
							01 99891 33.00	
							RCPT TOT 526.00	
							1287 10/08/04 AV	493.00
							01 99891 33.00	
							RCPT TOT 526.00	
31-036-1001	RE	031-2174-00-00-00-00 000 000 0000000				954/000/000 0		
		TXP#:0004480 PT OF SE NE						
COUNTY OF CASS		SECT:36 TWP:138.0 RG:30 ACRES: 7.33						
NA 00000								
31-036-1101	RE	031-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 453.07	
		TXP#:0029660 REV DESC1 OF GOV LOT 1, SEC 36-138-30				EMV 59,500	RMV TAX 8.93	
MOORE, IDA MAY		SECT:36 TWP:138.0 RG:30 ACRES: 29.20				TMV 54,500	N-HM NET 462.00	
3145 W ENCANTO BLVD						RMV 54,500	SA 99891 66.00	
PHOENIX, AZ 85009-1513						NTC 545	NET+SPEC 528.00	
-----								
							PAYMENTS	
							241 4/02/04 AV	462.00
							01 99891 66.00	
							RCPT TOT 528.00	

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
31-036-1102	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 27.57 EMV 3,600 RMV TAX .43	
		TXP#:0011213 PT OF GOV LOT 1						
JOHNSON, ELDA MINNIE, TR		SECT:36 TWP:138.0 RG:30	ACRES:	1.19		TMV 2,700 N-HM NET 28.00 RMV 2,700 NTC 34		
		3145 W ENCANTO						
		PHOENIX AZ 85009						
----- PAYMENTS -----								
		242 4/02/04				AV 28.00		
						RCPT TOT 82.38		
31-036-1103	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 82.38 EMV 17,700 RMV TAX 1.62	
		TXP#:0006934 W416.7 FT OF N208 FT OF TH PT OF GOV LOT						
FLATEGRAFF, B DARLENE		1 WHICH LIES W OF C/L OFCAR 16				TMV 9,900 N-HM NET 84.00 RMV 9,900 SA 99891 66.00 NTC 99 NET+SPEC 150.00		
		SECT:36 TWP:138.0 RG:30 ACRES: 1.63						
		C/O FRANCIS J FLATEGRAFF						
		2359 30TH AVE SW						
		PINE RIVER MN 56474						
----- PAYMENTS -----								
		305 5/12/04				AV 42.00 01 99891 33.00		
						RCPT TOT 75.00		
		842 10/12/04				AV 42.00 01 99891 33.00		
						RCPT TOT 75.00		
31-036-1202	RE	031-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0031287 S66 FT OF N366 FT OF NW NE						
PINE RIVER TOWNSHIP		SECT:36 TWP:138.0 RG:30	ACRES:	2.00				
		SHARON NADEAU, CLERK						
		3355 EAGLE LAKE DR SW						
		BACKUS, MN 56435						
31-036-1203	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 278.90 PTR 150.00 EMV 35,300 RMV TAX 5.50	
		TXP#:0032386 E250 FT OF W1083 FT OF N300 FT OF NW NE						
RICHARDS, MELISSA K		SECT:36 TWP:138.0 RG:30	ACRES:	1.72		TMV 33,600 RES CR 134.40 RMV 33,600 HSTD NET 150.00 NTC 336 SA 99891 66.00 NET+SPEC 216.00		
		2524 20TH ST SW						
		BACKUS, MN 56435						
----- PAYMENTS -----								
		354 5/21/04				AV 150.00 01 99891 66.00		
						RCPT TOT 216.00		
31-036-1204	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 160.43 PTR 86.00 EMV 21,300 RMV TAX 3.17	
		TXP#:0040307 E200 FT OF W583 FT OF N300 FT OF NW NE						
KRAMP, CHRISTOPHER & DANIEL		SECT:36 TWP:138.0 RG:30	ACRES:	1.38		TMV 19,400 RES CR 77.60 RMV 19,400 HSTD NET 86.00 NTC 194 SA 99891 66.00 NET+SPEC 152.00		
		PO BOX 155						
		PINE RIVER MN 56474						
----- PAYMENTS -----								
		434 6/14/04				AV 86.00 01 99891 66.00		
						RCPT TOT 152.00		
31-036-1206	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 627.63 PTR 338.00 EMV 84,700 RMV TAX 12.37	
		TXP#:0023898 W300 FT OF S300 FT OF N966 FT OF NW NE						
TUMA, FRANK & REGINA TUMA		SECT:36 TWP:138.0 RG:30	ACRES:	2.00		TMV 75,500 RES CR 302.00 RMV 75,500 HSTD NET 338.00 NTC 755 SA 99891 66.00 NET+SPEC 404.00		
		PO BOX 149						
		PINE RIVER MN 56474						
----- PAYMENTS -----								
		329 5/07/04				AV 169.00 01 99891 33.00		
						RCPT TOT 202.00		
		869 10/11/04				AV 169.00 01 99891 33.00		
						RCPT TOT 202.00		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-036-1207	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,067.70	PTR 832.00
		TXP#:0031770 W233 FT OF N300 FT OF NW NE LESS E17 FT OF				EMV 136,800	RMV TAX 21.05	
		JOHNSON, STEPHANIE N W233 FT OF N300 FT THRF, SEC 36-138-30				TMV 128,500	RES CR 256.75	
		2586 20TH ST SW SECT:36 TWP:138.0 RG:30 ACRES: 1.49				RMV 128,500	HSTD NET 832.00	
		BACKUS MN 56435-2254				NTC 1,285	SA 99891 66.00	
							NET+SPEC 898.00	
							- - - - PAYMENTS - - - -	
						601 7/28/04	AV 416.00	P&I 16.64
							01 99891 33.00	P&I 1.32
							RCPT TOT 449.00	PEN 17.96
							BAL DUE 449.00	
31-036-1209	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 148.28	PTR 80.00
		TXP#:0050268 PT OF NW NE, SEC 36-138-30				EMV 19,900	RMV TAX 2.92	
		RENN, PAULINE C SECT:36 TWP:138.0 RG:30 ACRES: 1.42				TMV 17,800	RES CR 71.20	
		PO BOX 300				RMV 17,800	HSTD NET 80.00	
		PINE RIVER MN 56474				NTC 178	SA 99891 66.00	
		SHAMP BROTHERS INC					NET+SPEC 146.00	
							BAL DUE 146.00	
31-036-1210	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 497.40	PTR 268.00
		TXP#:0043629 E150 FT OF W383 FT OF N300 FT OF NW NW & E17'				EMV 63,500	RMV TAX 9.80	
		CORLETT, SUSIE KAY OF W233 FT OF N300 FT THRF, SEC 36-138-30				TMV 59,800	RES CR 239.20	
		PO BOX 224 SECT:36 TWP:138.0 RG:30 ACRES: 1.11				RMV 59,800	HSTD NET 268.00	
		PINE RIVER MN 56474				NTC 598	SA 99891 66.00	
							NET+SPEC 334.00	
							- - - - PAYMENTS - - - -	
						210 4/02/04	AV 268.00	
							01 99891 66.00	
							RCPT TOT 334.00	
31-036-1211	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 238.11	PTR 128.00
		TXP#:0013115 ALL OF THE W300 FT EXC THE N966 FT OF THE				EMV 34,600	RMV TAX 4.69	
		LANDWEHR, JUDY NW NE				TMV 28,700	RES CR 114.80	
		BOX 464 SECT:36 TWP:138.0 RG:30 ACRES: 2.43				RMV 28,700	HSTD NET 128.00	
		PINE RIVER, MN 56474				NTC 287	SA 99891 66.00	
		ODEGARD, O A & EVELYN					NET+SPEC 194.00	
							BAL DUE 194.00	
31-036-1212	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 87.48	PTR 2.00
		TXP#:0023514 E250 FT OF W833 FT OF N300 FT OF NW NE				EMV 31,300	RMV TAX 1.72	
		THOMPSON, WARREN SECT:36 TWP:138.0 RG:30 ACRES: 1.72				TMV 23,300	RES CR 87.20	
		2540 20TH ST SW				RMV 10,485	HSTD NET 2.00	
		BACKUS MN 56435				NTC 105	SA 99891 66.00	
							NET+SPEC 68.00	
							- - - - PAYMENTS - - - -	
						238 4/06/04	AV 1.00	
							01 99891 33.00	
							RCPT TOT 34.00	
						754 9/07/04	AV 1.00	
							01 99891 33.00	
							RCPT TOT 34.00	
31-036-1213	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 542.51	PTR 292.00
		TXP#:0014848 PT OF NW NE				EMV 68,600	RMV TAX 10.69	
		MAXSON, DALE E SECT:36 TWP:138.0 RG:30 ACRES: 2.22				TMV 65,300	RES CR 261.20	
		BOX 435				RMV 65,300	HSTD NET 292.00	
		PINE RIVER, MN 56474				NTC 653	SA 99891 66.00	
							NET+SPEC 358.00	
							- - - - PAYMENTS - - - -	
						339 5/13/04	AV 292.00	
							01 99891 66.00	
							RCPT TOT 358.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-036-1214	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 185.54	PTR 100.00
TXP#:0050631		W 300' OF S 300' OF N 666' OF NW1/4 OF NE1/4						
EASTBERG, KURT I & MELISSA		SEC 36-138-30 LESS W 250' OF S 160' OF N 526'						
2571 20TH ST SW		OF SAID NW1/4 OF NE1/4						
BACKUS MN 56435		SECT:36 TWP:138.0 RG:30 ACRES: 1.15						
SHAMP BROTHERS INC		NTC 223						
							EMV 26,700	RMV TAX 3.66
							TMV 22,300	RES CR 89.20
							RMV 22,300	HSTD NET 100.00
							SA 99891	66.00
							NET+SPEC	166.00
							BAL DUE	166.00
							TC TAX	218.49
							RMV TAX	4.31
							RES CR	104.80
							HSTD NET	118.00
							SA 99891	66.00
							NET+SPEC	184.00
							----- PAYMENTS -----	
							AV	59.00
							01 99891	33.00
							RCPT TOT	92.00
							AV	59.00
							01 99891	33.00
							RCPT TOT	92.00
							TC TAX	1,159.90
							RMV TAX	22.86
							RES CR	246.76
							HSTD NET	936.00
							SA 99891	66.00
							NET+SPEC	1,002.00
							----- PAYMENTS -----	
							AV	468.00
							01 99891	33.00
							RCPT TOT	501.00
							AV	468.00
							01 99891	33.00
							RCPT TOT	501.00
							TC TAX	427.18
							RMV TAX	8.42
							RES CR	205.60
							HSTD NET	230.00
							SA 99891	66.00
							NET+SPEC	296.00
							----- PAYMENTS -----	
							AV	115.00
							01 99891	33.00
							RCPT TOT	148.00
							AV	115.00
							01 99891	33.00
							RCPT TOT	148.00
							TC TAX	122.38
							RMV TAX	2.42
							RES CR	58.80
							HSTD NET	66.00
							SA 99891	66.00
							NET+SPEC	132.00
							----- PAYMENTS -----	
							AV	66.00
							01 99891	66.00
							RCPT TOT	132.00
							P&I	1.65
							P&I	1.65
							PEN	3.30

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-036-1220	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 256.93	
		TXP#:0054455 PT OF NW1/4 OF NE1/4 (TRACT B)				EMV 31,600	RMV TAX 5.07	
TREAGUE, ARTHUR W		SECT:36 TWP:138.0 RG:30 ACRES: 1.42				TMV 30,900	N-HM NET 262.00	
4740 24TH ST SW						RMV 30,900	SA 99891 66.00	
PINE RIVER MN 56474						NTC 309	NET+SPEC 328.00	
-----								
							PAYMENTS	
							228 4/27/04	AV 131.00
							01 99891	33.00
							RCPT TOT	164.00
							BAL DUE	164.00
31-036-1302	RE	031-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,209.43	PTR 992.00
		TXP#:0046174 PT OF SW NE, SEC 36-138-30				EMV 149,800	RMV TAX 23.84	
MORAN, PHILIP P & YUNDAK, S		SECT:36 TWP:138.0 RG:30 ACRES: 3.20				TMV 145,700	RES CR 241.27	
2126 26TH AVE SW						RMV 145,700	HSTD NET 992.00	
BACKUS MN 56435						NTC 1,457	SA 99891 66.00	
							NET+SPEC	1,058.00
-----								
							PAYMENTS	
							575 5/10/04	AV 496.00
							01 99891	33.00
							RCPT TOT	529.00
							1288 10/08/04	AV 496.00
							01 99891	33.00
							RCPT TOT	529.00
31-036-1303	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 893.89	
		TXP#:0041809 PT OF SW NE & PT OF NW SE, SEC 36-138-30				EMV 71,800	SGP TAX 582.37	
ODEGARD, DENNIS R		SECT:36 TWP:138.0 RG:30 ACRES: 32.35				TMV 71,800	RMV TAX 11.74	
PO BOX 124						RMV 71,800	N-HM NET 1,488.00	
PINE RIVER MN 56474						NTC 1,077	SA 99891 150.00	
							NET+SPEC	1,638.00
-----								
							PAYMENTS	
							203 4/02/04	AV 905.62
							SG	582.38
							01 99891	150.00
							RCPT TOT	1,638.00
31-036-1401	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 789.36	
		TXP#:0019389 REV DESC 2 OF SE NE				EMV 63,300	SGP TAX 514.28	
RICE, JAMES M & CHARLENE D		SECT:36 TWP:138.0 RG:30 ACRES: 5.97				TMV 63,300	RMV TAX 10.36	
PO BOX 556						RMV 63,300	N-HM NET 1,314.00	
PEQUOT LAKES MN 56472						NTC 950	SA 99891 150.00	
							NET+SPEC	1,464.00
-----								
							PAYMENTS	
							341 5/18/04	AV 399.86
							SG	257.14
							01 99891	75.00
							RCPT TOT	732.00
							821 10/14/04	AV 399.86
							SG	257.14
							01 99891	75.00
							RCPT TOT	732.00
31-036-1404	RE	031-2174-00-00-00-00 000 000 00000000				230/270/000 0	TC TAX 1,051.78	
		TXP#:0015656 W208.17 FT OF S208.17 FT OF SE NE LYG N OF				EMV 67,000	SGP TAX 685.25	
MINN POWER & LIGHT CO		RD SECT:36 TWP:138.0 RG:30 ACRES: .85				TMV 67,000	RMV TAX 10.97	
30 W SUPERIOR ST						RMV 67,000	N-HM NET 1,748.00	
DULUTH, MN 55802						NTC 1,267		
-----								
							PAYMENTS	
							310 5/14/04	AV 531.37
							SG	342.63
							RCPT TOT	874.00
							708 9/14/04	AV 531.38
							SG	342.62
							RCPT TOT	874.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-036-1415	RE	031-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 844.78	PTR 582.00
		TXP#:0012368		N185 FT OF S360 FT OF E200 FT OF W1293.9		EMV 106,800	RMV TAX 16.65	
KLOCKE, ALAN H		FT OF SE NE				TMV 101,800	RES CR 279.43	
P O BOX 312		SECT:36 TWP:138.0 RG:30 ACRES: .85				RMV 101,800	HSTD NET 582.00	
PINE RIVER, MN 56474						NTC 1,018	SA 99891 66.00	
							NET+SPEC 648.00	
							- - - - PAYMENTS - - - -	
		344 4/29/04		AV			291.00	
				01 99891			33.00	
				RCPT TOT			324.00	
		1289 10/08/04		AV			291.00	
				01 99891			33.00	
				RCPT TOT			324.00	
31-036-1416	RE	031-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 784.54	
TXP#:0003961		SE NE LESS N495 FT LESS E233 FT OF S610				EMV 63,000	SGP TAX 511.15	
CHRISTENSEN, DONALD E		LESS S447.81 FT LESS E233 FT THRF, LESS				TMV 63,000	RMV TAX 10.31	
2681 GOLF VIEW DR SW		E433 FT OF S215 FT OF N710 FT THRF				RMV 63,000	N-HM NET 1,306.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0 RG:30 ACRES: 8.45				NTC 945	SA 99891 150.00	
							NET+SPEC 1,456.00	
							- - - - PAYMENTS - - - -	
		316 5/18/04		AV			794.84	
				SG			511.16	
				01 99891			150.00	
				RCPT TOT			1,456.00	
31-036-1417	RE	031-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 67.28	
TXP#:0003950		E433 FT OF S215 FT OF N710 FT OF SE NE				EMV 5,400	SGP TAX 43.84	
CHRISTENSEN, CARL A		SECT:36 TWP:138.0 RG:30 ACRES: 2.14				TMV 5,400	RMV TAX .88	
PO BOX 211						RMV 5,400	N-HM NET 112.00	
PILLAGER MN 56473						NTC 81		
							BAL DUE 112.00	
31-036-2101	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 883.23	PTR 624.00
TXP#:0007253		N275 FT OF E225 FT OF NE NW LYG N OF RY				EMV 106,400	RMV TAX 17.41	
FRASER, KATHIE		R/W				TMV 106,400	RES CR 276.64	
PO BOX 359		SECT:36 TWP:138.0 RG:30 ACRES: 1.42				RMV 106,400	HSTD NET 624.00	
PINE RIVER, MN 56474						NTC 1,064	SA 99891 66.00	
							NET+SPEC 690.00	
							- - - - PAYMENTS - - - -	
		606 7/23/04		AV			624.00	P&I 15.60
				01 99891			66.00	P&I 1.65
				RCPT TOT			690.00	PEN 17.25
31-036-2102	RE	031-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 582.71	
TXP#:0036811		REV DESCT 1 OF NE NW				EMV 46,700	SGP TAX 379.64	
ZAFFKE, KENT B		SECT:36 TWP:138.0 RG:30 ACRES: 21.10				TMV 46,700	RMV TAX 7.65	
458 COUNTY 118 NW						RMV 46,700	N-HM NET 970.00	
BACKUS, MN 56435						NTC 701		
							- - - - PAYMENTS - - - -	
		309 5/17/04		AV			295.18	
				SG			189.82	
				RCPT TOT			485.00	
		910 10/19/04		AV			295.18	
				SG			189.82	
				RCPT TOT			485.00	
31-036-2201	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3.15	PTR 2.00
TXP#:0013193		REV DESCT 1 OF NW NW				EMV 300	RMV TAX .05	
LARGE, RAYMOND & ESTELLA		SECT:36 TWP:138.0 RG:30 ACRES: .21				TMV 300	RES CR 1.20	
PO BOX 431						RMV 300	HSTD NET 2.00	
PINE RIVER, MN 56474						NTC 3		
							- - - - PAYMENTS - - - -	
		335 5/13/04		AV			2.00	

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31-036-2202	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.51	
		TXP#:0022327	PT OF NW NW E OF HWY 371			EMV 5,300	SGP TAX 11.49	
STAULCUP, JOHN P		SECT:36	TWP:138.0	RG:30	ACRES: 5.39	TMV 5,300	N-HM NET 56.00	
132 COUNTY 43						NTC 53		
BACKUS, MN 56435								
							PAYMENTS	
		303	5/05/04	AV			44.50	
				SG			11.50	
				RCPT TOT			56.00	
31-036-2203	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 863.86	PTR 602.00
		TXP#:0047206	TH PT OF N1/2 OF NW NWLYG SLY & WLY OF R/W			EMV 107,700	RMV TAX 17.03	
EASTWOOD, CYNTHIA SUE		OF RY				TMV 103,900	RES CR 278.89	
2011 STATE HWY 371 SW		SECT:36	TWP:138.0	RG:30	ACRES: 5.30	RMV 103,900	HSTD NET 602.00	
BACKUS MN 56435						NTC 1,039	SA 99891 66.00	
							NET+SPEC 668.00	
							PAYMENTS	
		356	5/17/04	AV			301.00	
				01 99891			33.00	
				RCPT TOT			334.00	
		828	10/15/04	AV			301.00	
				01 99891			33.00	
				RCPT TOT			334.00	
31-036-2204	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 396.20	
		TXP#:0023220	PT OF NW NW LESS PT E OF HWY 371			EMV 66,300	RMV TAX 7.80	
TAYLOR, DOUGLAS D		SECT:36	TWP:138.0	RG:30	ACRES: 15.55	TMV 47,800	N-HM NET 404.00	
BOX 301						RMV 47,800	SA 99891 66.00	
PINE RIVER, MN 56474						NTC 478	NET+SPEC 470.00	
							PAYMENTS	
		638	8/16/04	AV			404.00	P&I 20.20
				01 99891			66.00	P&I 3.30
				RCPT TOT			470.00	PEN 23.50
31-036-2205	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 208.68	PTR 112.00
		TXP#:0038924	S 166 FT OF E 264 FT OF NW NW & THAT PT OF			EMV 28,500	RMV TAX 4.12	
WYNN, GRANT		NE NW LYG SWLY OF RR R/O/W				TMV 25,200	RES CR 100.80	
BOX 127		SECT:36	TWP:138.0	RG:30	ACRES: 1.22	RMV 25,200	HSTD NET 112.00	
PINE RIVER, MN 56474						NTC 252	SA 99891 66.00	
							NET+SPEC 178.00	
							BAL DUE 178.00	
31-036-2206	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 216.14	PTR 116.00
		TXP#:0013193	APPROX 2.1 ACS OF TH PT OF NW NW LYG ELY			EMV 28,300	RMV TAX 4.26	
LARGE, RAYMOND & ESTELLA		OF STATE HWY AS AT PRES CONSTRUCTED				TMV 26,100	RES CR 104.40	
PO BOX 431		SECT:36	TWP:138.0	RG:30	ACRES: 2.10	RMV 26,100	HSTD NET 116.00	
PINE RIVER, MN 56474						NTC 261	SA 99891 66.00	
							NET+SPEC 182.00	
							PAYMENTS	
		336	5/13/04	AV			58.00	
				01 99891			33.00	
				RCPT TOT			91.00	
		820	10/13/04	AV			58.00	
				01 99891			33.00	
				RCPT TOT			91.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
31-036-2207	RE	031-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 327.54	PTR 176.00
		TXP#:0006719					EMV 42,300	RMV TAX 6.46	
FILSMYER, NORBERT									
2040 STATE 371 SW									
BACKUS, MN 56435-9802									
						ACRES: 3.94	TMV 39,500	RES CR 158.00	
							RMV 39,500	HSTD NET 176.00	
							NTC 395	SA 99891 66.00	
								NET+SPEC 242.00	
-----									
PAYMENTS									
							300 5/19/04	AV 88.00	
								01 99891 33.00	
								RCPT TOT 121.00	
							352 5/12/04	AV 88.00	
								01 99891 33.00	
								RCPT TOT 121.00	
31-036-2300	RE	031-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 579.10	
		TXP#:0028964					EMV 46,500	SGP TAX 377.30	
PINE RIVER COUNTRY CLUB, IN									
PO BOX 196									
PINE RIVER, MN 56474									
						ACRES: 40.33	TMV 46,500	RMV TAX 7.60	
							RMV 46,500	N-HM NET 964.00	
							NTC 698	SA 99891 66.00	
								NET+SPEC 1,030.00	
-----									
PAYMENTS									
							305 5/14/04	AV 293.35	
								SG 188.65	
								01 99891 33.00	
								RCPT TOT 515.00	
							835 10/14/04	AV 293.35	
								SG 188.65	
								01 99891 33.00	
								RCPT TOT 515.00	
31-036-2401	RE	031-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 2,757.87	
		TXP#:0009802					EMV 203,500	SGP TAX 1,796.81	
HERMEL, THOMAS E									
P O BOX 24									
PINE RIVER, MN 56474									
						ACRES: 6.32	TMV 203,500	RMV TAX 33.32	
							RMV 203,500	N-HM NET 4,588.00	
							NTC 3,320	SA 99891 300.00	
								NET+SPEC 4,888.00	
-----									
PAYMENTS									
							308 5/13/04	AV 1,395.59	
								SG 898.41	
								01 99891 150.00	
								RCPT TOT 2,444.00	
							824 10/13/04	AV 1,395.60	
								SG 898.40	
								01 99891 150.00	
								RCPT TOT 2,444.00	
31-036-2402	RE	031-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 281.15	
		TXP#:0028964					EMV 22,600	SGP TAX 183.16	
PINE RIVER COUNTRY CLUB, IN									
PO BOX 196									
PINE RIVER, MN 56474									
						ACRES: 26.67	TMV 22,600	RMV TAX 3.69	
							RMV 22,600	N-HM NET 468.00	
							NTC 339		
-----									
PAYMENTS									
							300 5/14/04	AV 142.42	
								SG 91.58	
								RCPT TOT 234.00	
							832 10/14/04	AV 142.42	
								SG 91.58	
								RCPT TOT 234.00	

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31-036-2403	RE	031-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 907.09	
		TXP#:0053446 PT OF NE NW & PT OF SE NW, SEC 36-138-30				EMV 72,800	SGP TAX 590.99	
		NORTHERN PINES INVESTMENTS, SECT:36 TWP:138.0 RG:30 ACRES: 8.11				TMV 72,800	RMV TAX 11.92	
		8450 166TH CIR NW				RMV 72,800	N-HM NET 1,510.00	
		RAMSEY MN 55303				NTC 1,092		
							PAYMENTS	
						348 5/11/04	AV 459.50	
							SG 295.50	
							RCPT TOT 755.00	
						830 10/06/04	AV 459.51	
							SG 295.49	
							RCPT TOT 755.00	
31-036-4201	RE	031-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 589.05	PTR 78.00
		TXP#:0012668 NW SE & SW NE LYG S & W OF RY				EMV 97,100	RMV TAX 11.61	
		KOUBA, GARY W SECT:36 TWP:138.0 RG:30 ACRES: 32.32				TMV 88,600	RES CR 292.66	
		BOX 81				RMV 71,000	HSTD NET 308.00	
		PINE RIVER, MN 56474				NTC 710	SA 99891 66.00	
							NET+SPEC 374.00	
							PAYMENTS	
						236 5/04/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
						724 9/24/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
31-036-4203	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 5.91	
		TXP#:0041809 COM WHERE N LINE OF 371 INTERSECTS E				EMV 600	RMV TAX .09	
		ODEGARD, DENNIS R LINE OF NW SE THENCE NW ALGHWY 264 FT TO				TMV 600	N-HM NET 6.00	
		PO BOX 124 POB THENCE N330 FT W132 FTS330 FT E132				RMV 600		
		PINE RIVER MN 56474 FT TO BEG				NTC 8		
		SECT:36 TWP:138.0 RG:30 ACRES: 2.25						
							PAYMENTS	
						202 4/02/04	AV 6.00	
31-036-4205	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 9.84	
		TXP#:0041809 230 FTX210 FTX450 FT IN NE COR OF NW SE				EMV 1,100	RMV TAX .16	
		ODEGARD, DENNIS R SECT:36 TWP:138.0 RG:30 ACRES: .75				TMV 900	N-HM NET 10.00	
		PO BOX 124				RMV 900		
		PINE RIVER MN 56474				NTC 11		
							PAYMENTS	
						201 4/02/04	AV 10.00	
31-036-4207	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 3.93	
		TXP#:0041809 N62 1/2 FT OF E264 FT OF N330 FT LYG N OF				EMV 400	RMV TAX .07	
		ODEGARD, DENNIS R HY 371 OF NW SE				TMV 400	N-HM NET 4.00	
		PO BOX 124 SECT:36 TWP:138.0 RG:30 ACRES: 1.50				RMV 400		
		PINE RIVER MN 56474				NTC 5		
							PAYMENTS	
						200 4/02/04	AV 4.00	
31-036-4300	RE	031-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 234.31	
		TXP#:0052821 SW1/4 OF SE1/4, SEC 36-138-30				EMV 38,000	RMV TAX 3.69	
		HUNT UTILITIES GROUP, LLC SECT:36 TWP:138.0 RG:30 ACRES: 40.00				TMV 22,600	N-HM NET 238.00	
		6493 COUNTY RD 11				RMV 22,600		
		PEQUOT LAKES MN 56472				NTC 283		
							PAYMENTS	
						343 5/05/04	AV 238.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
31-036-4402	RE	031-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 94.52	
	TXP#:0052821	S1/2 OF SE SE LESS E230 FT OF S350 FT THRF				EMV 12,400	RMV TAX 1.48	
HUNT UTILITIES GROUP, LLC		SECT:36 TWP:138.0 RG:30 ACRES: 18.24				TMV 9,000	N-HM NET 96.00	
6493 COUNTY RD 11						RMV 9,000		
PEQUOT LAKES MN 56472						NTC 113		
							PAYMENTS	
						344 5/05/04 AV	96.00	
31-036-4403	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 386.38	
	TXP#:0000483	E230 FT OF S350 FT OF S1/2 OF SE SE				EMV 50,700	RMV TAX 7.62	
AMY, AMANDA E		SECT:36 TWP:138.0 RG:30 ACRES: 1.85				TMV 46,600	N-HM NET 394.00	
PO BOX 520						RMV 46,600	SA 99891 66.00	
PINE RIVER, MN 56474						NTC 466	NET+SPEC 460.00	
							PAYMENTS	
						219 4/20/04 AV	197.00	
						01 99891	33.00	
						RCPT TOT	230.00	
						815 10/07/04 AV	197.00	
						01 99891	33.00	
						RCPT TOT	230.00	
PLAT TOTALS						EMV 51,221,100	TC TAX 365,223.60	PTR 153,558.00
						DFRV	FD TAX	
						TMV 44,667,200	SGP TAX 26,399.26	
						RMV 34,338,540	RMV TAX 5,621.06	
						NTC 439,640	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 74,639.32	
							AGRI CR 10,616.60	
							NET 311,988.00	
							SA 30,306.00	
							NET+SPEC 342,294.00	
							PAYMENTS	
							NET 296,392.32	
							TIF	
							SA 27,884.59	
							GAA	
							COST	
							RCPT TOT 324,276.91	PEN 1,963.83
							BAL DUE 18,017.09	INT 6.56

ACRES 22,023.52

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
31-337-0110	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3.92
		TXP#:0018129 PLAT: 0337 LOT:			BLOCK:	EMV	500 RMV TAX	.08
PETERSON, CHARLES R & PAMEL		MILDRED				TMV	500 HSTD NET	4.00
1446 STATE 371 SW		PT OF LOTS 4, 8 & 9				RMV	500	
BACKUS, MN 56435		SECT:22 TWP:138.0 RG:30 ACRES:				NTC	5	
							PAYMENTS	
						336 5/07/04	AV	4.00
31-337-0120	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3.92
		TXP#:0018129 PLAT: 0337 LOT:			BLOCK:	EMV	500 RMV TAX	.08
PETERSON, CHARLES R & PAMEL		MILDRED				TMV	500 HSTD NET	4.00
1446 STATE 371 SW		TH PT OF LOTS 5 THRU 7 LYG NLY & NELY OF				RMV	500	
BACKUS, MN 56435		NLY R/O/W LINE OF ST HWY 371 BLK 1				NTC	5	
		SECT:22 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						335 5/07/04	AV	4.00
31-337-0210	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3.92
		TXP#:0018129 PLAT: 0337 LOT:			BLOCK:	EMV	500 RMV TAX	.08
PETERSON, CHARLES R & PAMEL		MILDRED				TMV	500 HSTD NET	4.00
1446 STATE 371 SW		TH PT OF LOTS 1 THRU 12 LYG NLY & NELY OF				RMV	500	
BACKUS, MN 56435		NLY R/W LINE OF HWY 371 BLK 2 & THAT PT				NTC	5	
		OF LOTS 10 THRU 12, BLK 1 LYG NELY OF THE					PAYMENTS	
		NLY R/W LINE OF HWY 371, MILDRED				334 5/07/04	AV	4.00
		SECT:22 TWP:138.0 RG:30 ACRES:						
PLAT TOTALS						EMV	1,500 TC TAX	11.76
						DFRV	FD TAX	
						TMV	1,500 SGP TAX	
						RMV	1,500 RMV TAX	.24
						NTC	15 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES					NET	12.00
							SA	
							NET+SPEC	12.00
							PAYMENTS	
							NET	12.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	12.00
								PEN
								INT
							BAL DUE	

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 BLACK BEAR COMPLEX

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31-400-0110	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 125.52	PTR 128.00
		TXP#:0048540	PLAT: 0400	LOT:	BLOCK:	EMV 15,000	RMV TAX 2.48	
FITCH, WILLIAM & SHERRY			BLACK BEAR COMPLEX			TMV 15,000	HSTD NET 128.00	
1396 BIG BEAR LANE SW			LOT 1 BLK 1, BLACK BEAR COMPLEX			RMV 15,000		
BACKUS MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:			NTC 150		
							PAYMENTS	
						248 4/01/04	AV 128.00	
						201/000/000 1	TC TAX 1,435.18	PTR 1,260.00
		TXP#:0048540	PLAT: 0400	LOT:	BLOCK:	EMV 187,900	RMV TAX 28.29	
FITCH, WILLIAM & SHERRY			BLACK BEAR COMPLEX			TMV 172,700	RES CR 203.47	
1396 BIG BEAR LANE SW			LOT 2 BLK 1, BLACK BEAR COMPLEX			RMV 172,700	HSTD NET 1,260.00	
BACKUS MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:			NTC 1,727	SA 99891 66.00	
							NET+SPEC 1,326.00	
							PAYMENTS	
						247 4/01/04	AV 1,260.00	
						01 99891	66.00	
						RCPT TOT 1,326.00		
31-400-0130	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824	PLAT: 0400	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M			BLACK BEAR COMPLEX			TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW			LOT 3 BLK 1, BLACK BEAR COMPLEX			NTC 150		
BACKUS, MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:					
							PAYMENTS	
						304 5/13/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
						804 10/14/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
31-400-0140	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824	PLAT: 0400	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M			BLACK BEAR COMPLEX			TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW			LOT 4 BLK 1, BLACK BEAR COMPLEX			NTC 150		
BACKUS, MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:					
							PAYMENTS	
						305 5/13/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
						805 10/14/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
31-400-0150	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824	PLAT: 0400	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M			BLACK BEAR COMPLEX			TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW			LOT 5 BLK 1, BLACK BEAR COMPLEX			NTC 150		
BACKUS, MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:					
							PAYMENTS	
						306 5/13/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
						806 10/14/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
31-400-0160	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824	PLAT: 0400	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M			BLACK BEAR COMPLEX			TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW			LOT 6 BLK 1, BLACK BEAR COMPLEX			NTC 150		
BACKUS, MN 56435			SECT:24 TWP:138.0 RG:30 ACRES:					
							PAYMENTS	
						307 5/13/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		
						807 10/14/04	AV 62.67	
							SG 16.33	
						RCPT TOT 79.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-400-0210	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824 PLAT: 0400 LOT: BLOCK:				EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M		BLACK BEAR COMPLEX				TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW		LOT 1 BLK 2, BLACK BEAR COMPLEX				NTC 150		
BACKUS, MN 56435		SECT:24 TWP:138.0 RG:30 ACRES:						
							PAYMENTS	
						308 5/13/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
						808 10/14/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
31-400-0220	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824 PLAT: 0400 LOT: BLOCK:				EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M		BLACK BEAR COMPLEX				TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW		LOT 2 BLK 2, BLACK BEAR COMPLEX				NTC 150		
BACKUS, MN 56435		SECT:24 TWP:138.0 RG:30 ACRES:						
							PAYMENTS	
						309 5/13/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
						809 10/14/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
31-400-0230	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 125.34	
		TXP#:0046283 PLAT: 0400 LOT: BLOCK:				EMV 15,000	SGP TAX 32.66	
FOSTER, EDWARD M		BLACK BEAR COMPLEX				TMV 15,000	N-HM NET 158.00	
3 CLIFTONVILLE		LOT 3 BLK 2, BLACK BEAR COMPLEX				NTC 150		
CROSSHAVEN, COUNTY CORK		SECT:24 TWP:138.0 RG:30 ACRES:						
IRELAND							PAYMENTS	
						1451 12/20/04	AV 115.31	P&I 10.03
							SG 30.05	P&I 2.61
							RCPT TOT 145.36	PEN 12.64
							BAL DUE 12.64	
31-400-0240	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824 PLAT: 0400 LOT: BLOCK:				EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M		BLACK BEAR COMPLEX				TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW		LOT 4 BLK 2, BLACK BEAR COMPLEX				NTC 150		
BACKUS, MN 56435		SECT:24 TWP:138.0 RG:30 ACRES:						
							PAYMENTS	
						310 5/13/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
						810 10/14/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
31-400-0250	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 125.34	
		TXP#:0002824 PLAT: 0400 LOT: BLOCK:				EMV 15,000	SGP TAX 32.66	
BRISTOW, CALVIN M		BLACK BEAR COMPLEX				TMV 15,000	N-HM NET 158.00	
2898 16TH ST SW		LOT 5 BLK 2, BLACK BEAR COMPLEX				NTC 150		
BACKUS, MN 56435		SECT:24 TWP:138.0 RG:30 ACRES:						
							PAYMENTS	
						311 5/13/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	
						811 10/14/04	AV 62.67	
							SG 16.33	
							RCPT TOT 79.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 BLACK BEAR COMPLEX

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 337,900 TC TAX	2,688.76	PTR 1,388.00
						DFRV FD TAX		
						TMV 322,700 SGP TAX	293.94	
						RMV 187,700 RMV TAX	30.77	
						NTC 3,227 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	203.47	
						AGRI CR		
						NET	2,810.00	
						SA	66.00	
						NET+SPEC	2,876.00	
						----- PAYMENTS -----		
						NET	2,797.36	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	2,863.36	PEN 12.64
								INT
						BAL DUE	12.64	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 HOLTHS NORWAY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-412-0110	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 106.38	
						EMV 12,800	SGP TAX 27.62	
						TMV 12,800	N-HM NET 134.00	
						NTC 128		
GUERRERO, PHILLIP R & CAROL HOLTHS NORWAY SHORES								
16751 117TH AVE N LOT 1 BLK 1								
OSSEO MN 55369 SECT:25 TWP:138.0 RG:30 ACRES:								
							PAYMENTS	
237 4/26/04							AV	53.19
							SG	13.81
							RCPT TOT	67.00
744 9/20/04							AV	53.19
							SG	13.81
							RCPT TOT	67.00
							TC TAX	1,349.55
							RMV TAX	26.60
							RES CR	226.15
							HSTD NET	1,150.00
							SA 99891	66.00
							NET+SPEC	1,216.00
-----								
31-412-0120	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,349.55	PTR 1,150.00
						EMV 163,900	RMV TAX 26.60	
						TMV 162,500	RES CR 226.15	
						RMV 162,500	HSTD NET 1,150.00	
						NTC 1,625	SA 99891 66.00	
TRUAX, EVELYN J & JUDD E HOLTHS NORWAY SHORES								
1906 TIMBERLEDGE DR LOT 2 BLK 1								
CEDAR FALLS IA 50613 SECT:25 TWP:138.0 RG:30 ACRES:								
							PAYMENTS	
308 5/06/04							AV	575.00
							01 99891	33.00
							RCPT TOT	608.00
928 10/22/04							AV	575.00
							01 99891	33.00
							RCPT TOT	608.00
							P&I	11.50
							P&I	.66
							PEN	12.16
31-412-0130	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 111.14	
						EMV 13,300	SGP TAX 28.86	
						TMV 13,300	N-HM NET 140.00	
						NTC 133		
BEAUDRY, KATHLEEN M & DENNI HOLTHS NORWAY SHORES								
LYREK, JULIE M & VERGIN, RA LOT 3 BLK 1								
12996 77TH ST SECT:25 TWP:138.0 RG:30 ACRES:								
							PAYMENTS	
310 5/07/04							AV	55.57
							SG	14.43
							RCPT TOT	70.00
709 9/29/04							AV	55.57
							SG	14.43
							RCPT TOT	70.00
							TC TAX	155.57
							SGP TAX	40.43
							N-HM NET	196.00
							SA 99891	66.00
							NET+SPEC	262.00
-----								
31-412-0140	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 155.57	
						EMV 18,800	SGP TAX 40.43	
						TMV 18,800	N-HM NET 196.00	
						NTC 188	SA 99891 66.00	
WELLE, EUGENE & JANE HOLTHS NORWAY SHORES								
15435 224TH ST LOT 4 BLK 1								
COLD SPRING MN 56320 SECT:25 TWP:138.0 RG:30 ACRES:								
							PAYMENTS	
308 5/17/04							AV	77.78
							SG	20.22
							01 99891	33.00
							RCPT TOT	131.00
949 10/19/04							AV	77.79
							SG	20.21
							01 99891	33.00
							RCPT TOT	131.00
							TC TAX	870.04
							SGP TAX	319.96
							N-HM NET	1,190.00
							SA 99891	66.00
							NET+SPEC	1,256.00
-----								
31-412-0150	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 870.04	
						EMV 105,600	SGP TAX 319.96	
						TMV 104,700	N-HM NET 1,190.00	
						NTC 1,047	SA 99891 66.00	
HOLTZ, PATRICIA & BETLAND, HOLTHS NORWAY SHORES								
1912 24TH AVE SW LOT 5 BLK 1								
BACKUS MN 56435 SECT:25 TWP:138.0 RG:30 ACRES:								
							PAYMENTS	
111 3/31/04							AV	435.02
							SG	159.98
							01 99891	33.00
							RCPT TOT	628.00
807 10/04/04							AV	435.02
							SG	159.98
							01 99891	33.00
							RCPT TOT	628.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
31-412-0160	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.64		
						EMV 13,500	SGP TAX 29.36		
TXP#:0015068		PLAT: 0412 LOT:	BLOCK:						
MCFARLING, DONALD M, JR		HOLTHS NORWAY SHORES							
6864 SUNSET RD		LOT 6 BLK 1							
CIRCLE PINES, MN 55014		SECT:25 TWP:138.0	RG:30	ACRES:		NTC 135			
							PAYMENTS		
							204 4/02/04 AV	112.64	
							SG	29.36	
							RCPT TOT	142.00	
31-412-0170	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,397.71	PTR 1,210.00	
						EMV 170,500	RMV TAX 27.55		
TXP#:0033178		PLAT: 0412 LOT:	BLOCK:			TMV 168,400	RES CR 215.26		
KEHBORN, JAMES P & MAUREEN		HOLTHS NORWAY SHORES							
1918 24TH AVE SW		LOT 7 BLK 1							
BACKUS, MN 56435		SECT:25 TWP:138.0	RG:30	ACRES:		RMV 168,400	HSTD NET 1,210.00		
							NTC 1,684	SA 99891 66.00	
							NET+SPEC	1,276.00	
							PAYMENTS		
							576 5/10/04 AV	605.00	
							01 99891	33.00	
							RCPT TOT	638.00	
							1290 10/08/04 AV	605.00	
							01 99891	33.00	
							RCPT TOT	638.00	
31-412-0180	RE	031-2174-00-00-00-00	000	000	00000032	201/000/000 1	TC TAX 25.50	PTR 26.00	
						EMV 3,100	RMV TAX .50		
TXP#:0033178		PLAT: 0412 LOT:	BLOCK:			TMV 3,100	HSTD NET 26.00		
KEHBORN, JAMES P & MAUREEN		HOLTHS NORWAY SHORES							
1918 24TH AVE SW		LOT 8 BLK 1							
BACKUS, MN 56435		SECT:25 TWP:138.0	RG:30	ACRES:		RMV 3,100			
							NTC 31		
							PAYMENTS		
							234 5/03/04 AV	26.00	
31-412-0190	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 25.50	PTR 26.00	
						EMV 3,100	RMV TAX .50		
TXP#:0033178		PLAT: 0412 LOT:	BLOCK:			TMV 3,100	HSTD NET 26.00		
KEHBORN, JAMES P & MAUREEN		HOLTHS NORWAY SHORES							
1918 24TH AVE SW		LOT 9 BLK 1							
BACKUS, MN 56435		SECT:25 TWP:138.0	RG:30	ACRES:		RMV 3,100			
							NTC 31		
							PAYMENTS		
							233 5/03/04 AV	26.00	
PLAT TOTALS							EMV 504,600	TC TAX 4,154.03	PTR 2,412.00
							DFRV	FD TAX	
							TMV 500,200	SGP TAX 446.23	
							RMV 337,100	RMV TAX 55.15	
							NTC 5,002	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	441.41
								AGRI CR	
								NET	4,214.00
								SA	264.00
								NET+SPEC	4,478.00
							PAYMENTS		
							NET	4,214.00	
							TIF		
							SA	264.00	
							GAA		
							COST		
							RCPT TOT	4,478.00	PEN 12.16
								INT	
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-413-0105	RE	031-2174-00-00-00-00	000	000	0000000	204/000/000 0	TC TAX	582.52
		PLAT: 0413 LOT:			BLOCK:	EMV	70,200 RMV TAX	11.48
RICE, JAMES M		DOUGHERTY ADDITION				TMV	70,200 N-HM NET	594.00
PO BOX 556		LOT 1 BLK 1				RMV	70,200	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:				NTC	702	
							PAYMENTS	
						312 5/20/04	AV	594.00
31-413-0110	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	5.60
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 AGRI CR	3.60
IRWIN, VERNON C & IVADEAN I		DOUGHERTY ADDITION				TMV	1,200 HSTD NET	2.00
2531 18TH ST SW		LOT 2 BLK 1				NTC	7	
BACKUS MN 56435		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						118 3/24/04	AV	2.00
31-413-0115	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	2.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,000 HSTD NET	2.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	400	
PO BOX 556		LOT 3 BLK 1				NTC	2	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						313 5/20/04	AV	2.00
31-413-0120	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 4 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						314 5/20/04	AV	6.00
31-413-0125	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 5 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						315 5/20/04	AV	6.00
31-413-0130	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 6 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						316 5/20/04	AV	6.00
31-413-0135	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 7 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						317 5/20/04	AV	6.00
31-413-0140	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 8 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						318 5/20/04	AV	6.00
31-413-0145	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	6.00
		PLAT: 0413 LOT:			BLOCK:	EMV	1,800 HSTD NET	6.00
RICE, JAMES M		DOUGHERTY ADDITION				TMV	1,200	
PO BOX 556		LOT 9 BLK 1				NTC	7	
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30 ACRES:					PAYMENTS	
						319 5/20/04	AV	6.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-413-0150	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 10 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						320 5/20/04 AV	6.00	
31-413-0155	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 11 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						321 5/20/04 AV	6.00	
31-413-0160	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 12 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						322 5/20/04 AV	6.00	
31-413-0165	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 13 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						323 5/20/04 AV	6.00	
31-413-0170	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 14 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						324 5/20/04 AV	6.00	
31-413-0175	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	6.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,800 HSTD NET	6.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,200		
PO BOX 556		LOT 15 BLK 1				NTC 7		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						325 5/20/04 AV	6.00	
31-413-0180	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	4.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,700 HSTD NET	4.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,100		
PO BOX 556		LOT 16 BLK 1				NTC 6		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						326 5/20/04 AV	4.00	
31-413-0185	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	4.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,700 HSTD NET	4.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,100		
PO BOX 556		LOT 17 BLK 1				NTC 6		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						327 5/20/04 AV	4.00	
31-413-0190	RE	031-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	4.00	
	TXP#:0041375	PLAT: 0413 LOT:	BLOCK:			EMV 1,700 HSTD NET	4.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,100		
PO BOX 556		LOT 18 BLK 1				NTC 6		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0	RG:30	ACRES:				
						328 5/20/04 AV	4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 DOUGHERTY ADDITION

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31-413-0195	RE	031-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 4.00	
		TXP#:0041375 PLAT: 0413 LOT:			BLOCK:	EMV 1,700	HSTD NET 4.00	
RICE, JAMES M		DOUGHERTY ADDITION				TMV 1,100		
PO BOX 556		LOT 19 BLK 1				NTC 6		
PEQUOT LAKES, MN 56472		SECT:25 TWP:138.0 RG:30			ACRES:			
							PAYMENTS	
							329 5/20/04 AV	4.00
PLAT TOTALS						EMV 101,400	TC TAX 678.12	PTR
						DFRV	FD TAX	
						TMV 90,600	SGP TAX	
						RMV 70,200	RMV TAX 11.48	
						NTC 819	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR 3.60	
							NET 686.00	
							SA	
							NET+SPEC 686.00	
							PAYMENTS	
							NET 686.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 686.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 BROOKS SOUTH SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-442-0011	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	7.85 PTR	4.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0000903		PLAT: 0442 LOT:	BLOCK:	EMV		1,000 RMV TAX	.15	
ARDEN, HILBERT T & MARY A		BROOKS SOUTH SHORE		TMV		1,000 RES CR	4.00	
BOX 284		LOT 1 EXC SELY 85 FT THRF		RMV		1,000 HSTD NET	4.00	
PINE RIVER, MN 56474		SECT:35 TWP:138.0 RG:30 ACRES:		NTC		10		
----- PAYMENTS -----								
380 5/12/04		AV				4.00		
31-442-0012		031-2174-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	480.55	
TXP#:0016182		PLAT: 0442 LOT:	BLOCK:	EMV		57,900 SGP TAX	125.45	
MURALT, FREDERICK THOMAS		BROOKS SOUTH SHORE		TMV		57,900 N-HM NET	606.00	
9018 MINNEHAHA CIRCLE NO		SE 85 FT OF LOT 1 & ALL OF LOT 2		NTC		579 SA 99891	66.00	
ST LOUIS PARK, MN 55426		SECT:35 TWP:138.0 RG:30 ACRES:				NET+SPEC	672.00	
----- PAYMENTS -----								
322 5/13/04		AV				240.27		
		SG				62.73		
		01 99891				33.00		
		RCPT TOT				336.00		
844 10/11/04		AV				240.28		
		SG				62.72		
		01 99891				33.00		
		RCPT TOT				336.00		
31-442-0030		031-2174-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	141.38	
TXP#:0051088		PLAT: 0442 LOT:	BLOCK:	EMV		17,300 SGP TAX	36.62	
FLATEGRAFF, WENDY		BROOKS SOUTH SHORE		TMV		17,100 N-HM NET	178.00	
2359 30TH AVE SW		LOT 3		NTC		171 SA 99891	66.00	
PINE RIVER 56474		SECT:35 TWP:138.0 RG:30 ACRES:				NET+SPEC	244.00	
----- PAYMENTS -----								
311 5/11/04		AV				70.69		
		SG				18.31		
		01 99891				33.00		
		RCPT TOT				122.00		
807 10/14/04		AV				70.69		
		SG				18.31		
		01 99891				33.00		
		RCPT TOT				122.00		
31-442-0040		031-2174-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	79.50	
TXP#:0018946		PLAT: 0442 LOT:	BLOCK:	EMV		9,600 SGP TAX	20.50	
RAETH, JULI L		BROOKS SOUTH SHORE		TMV		9,600 N-HM NET	100.00	
1155 24TH AVE SW		LOT 4		NTC		96		
BACKUS MN 56435-9629		SECT:35 TWP:138.0 RG:30 ACRES:						
----- PAYMENTS -----								
328 5/07/04		AV				39.75		
		SG				10.25		
		RCPT TOT				50.00		
806 10/13/04		AV				39.75		
		SG				10.25		
		RCPT TOT				50.00		
31-442-0050		031-2174-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	74.57	
TXP#:0009429		PLAT: 0442 LOT:	BLOCK:	EMV		9,000 SGP TAX	19.43	
HAWK, TIMOTHY N & SHARON		BROOKS SOUTH SHORE		TMV		9,000 N-HM NET	94.00	
PO BOX 948		LOT 5		NTC		90		
MARION, IN 46952		SECT:35 TWP:138.0 RG:30 ACRES:						
NEAL, TIMOTHY, ETAL				219 4/01/04		AV	74.56	
						SG	19.44	
						RCPT TOT	94.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-442-0060	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 448.99	
						EMV 55,000	SGP TAX 117.01	
						TMV 54,000	N-HM NET 566.00	
ACKERMAN, THOMAS J & JUDITH		BROOKS SOUTH SHORE				NTC 540	SA 99891 66.00	
507 W 8TH ST		LOT 6					NET+SPEC 632.00	
PARK RAPIDS, MN	56470	SECT:35 TWP:138.0	RG:30	ACRES:				
-----								
							PAYMENTS	
						313 5/13/04	AV 448.98	
							SG 117.02	
							01 99891 66.00	
							RCPT TOT 632.00	
31-442-0070	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.15	
						EMV 30,500	SGP TAX 62.85	
						TMV 29,000	N-HM NET 304.00	
KNABLE, JOHN A & SUSAN J		BROOKS SOUTH SHORE				NTC 290	SA 99891 66.00	
109 WEST 6TH ST		LOT 7					NET+SPEC 370.00	
CARVER, MN	55315	SECT:35 TWP:138.0	RG:30	ACRES:			BAL DUE 370.00	
31-442-0090	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 775.15	PTR 502.00
						EMV 93,500	RMV TAX 15.28	
						TMV 93,300	RES CR 288.43	
ORTH, MICHAEL P & JOANNE		BROOKS SOUTH SHORE				RMV 93,300	HSTD NET 502.00	
P O BOX 364		LOTS 8 & 9				NTC 933	SA 99891 66.00	
PINE RIVER MN	56474	SECT:35 TWP:138.0	RG:30	ACRES:			NET+SPEC 568.00	
-----								
							PAYMENTS	
						301 5/13/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
						710 9/27/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
31-442-0102	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 417.17	
						EMV 51,900	SGP TAX 108.83	
						TMV 50,200	N-HM NET 526.00	
DABILL, PHILLIP A & LINDA		BROOKS SOUTH SHORE				NTC 502	SA 99891 66.00	
7575 PELICAN BAY BLVD #1503		LOT 10 & PT OF LOT 11					NET+SPEC 592.00	
NAPLES, FL	34108	SECT:35 TWP:138.0	RG:30	ACRES:				
-----								
							PAYMENTS	
						212 4/19/04	AV 417.16	
							SG 108.84	
							01 99891 66.00	
							RCPT TOT 592.00	
31-442-0121	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 732.58	PTR 454.00
						EMV 90,000	RMV TAX 14.44	
						TMV 88,200	RES CR 293.02	
ONEY, LLOYD R & KATHLEEN M		BROOKS SOUTH SHORE				RMV 88,200	HSTD NET 454.00	
3058 21ST ST SW		LOT 12 & PT OF LOT 11				NTC 882	SA 99891 66.00	
PINE RIVER MN	56474	SECT:35 TWP:138.0	RG:30	ACRES:			NET+SPEC 520.00	
-----								
							PAYMENTS	
						358 5/11/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						820 10/08/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-442-0131	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.69	
						EMV 55,900	SGP TAX 121.31	
						TMV 55,900	N-HM NET 586.00	
						NTC 559	SA 99891 66.00	
							NET+SPEC 652.00	
-----								
							PAYMENTS	
						220 4/12/04	AV 232.34	
							SG 60.66	
							01 99891 33.00	
							RCPT TOT 326.00	
						733 9/30/04	AV 232.35	
							SG 60.65	
							01 99891 33.00	
							RCPT TOT 326.00	
31-442-0141	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 527.99	PTR 284.00
						EMV 64,600	RMV TAX 10.41	
						TMV 63,600	RES CR 254.40	
						RMV 63,600	HSTD NET 284.00	
						NTC 636	SA 99891 66.00	
							NET+SPEC 350.00	
-----								
							PAYMENTS	
						314 5/07/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						811 10/08/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
31-442-0150	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 66.69	PTR 36.00
						EMV 8,000	RMV TAX 1.31	
						TMV 8,000	RES CR 32.00	
						RMV 8,000	HSTD NET 36.00	
						NTC 80		
-----								
							PAYMENTS	
						315 5/07/04	AV 36.00	
						151/000/000 0	TC TAX 88.76	
						EMV 10,700	SGP TAX 23.24	
						TMV 10,700	N-HM NET 112.00	
						NTC 107		
-----								
							PAYMENTS	
						352 5/12/04	AV 44.38	
							SG 11.62	
							RCPT TOT 56.00	
						830 10/14/04	AV 44.38	
							SG 11.62	
							RCPT TOT 56.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 554,900 TC TAX	4,547.02	PTR 1,280.00
						DFRV FD TAX		
						TMV 547,500 SGP TAX	635.24	
						RMV 254,100 RMV TAX	41.59	
						NTC 5,475 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	871.85	
						AGRI CR		
						NET	4,352.00	
						SA	594.00	
						NET+SPEC	4,946.00	
						----- PAYMENTS -----		
						NET	4,048.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	4,576.00	PEN
								INT
						BAL DUE	370.00	

ACRES

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 PINE RIVER TWP  
 SANDWOOD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-445-0010	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
31-445-0010	RE	031-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0445	LOT:	BLOCK:				
TAX FORFEITED		SANDWOOD						
NRN EYE CTR PROF SHAR TR		OUTLOT A						
		SECT:35 TWP:138.0 RG:30 ACRES:						
31-445-0110	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	982.59
TXP#:0044532		PLAT: 0445	LOT:	BLOCK:			EMV	118,700 SGP TAX 393.41
SCHUMANN, ROBERT C & KAREN		SANDWOOD						
THOMAS R SCHUMANN		LOT 1 BLK 1						
5728 28TH AVE S		SECT:35 TWP:138.0 RG:30 ACRES:						
MINNEAPOLIS MN 55414								
							TMV	118,300 N-HM NET 1,376.00
							NTC	1,183 SA 99891 66.00
								NET+SPEC 1,442.00
							PAYMENTS	
							272	5/04/04 AV 491.29
								SG 196.71
								01 99891 33.00
								RCPT TOT 721.00
							848	10/12/04 AV 491.30
								SG 196.70
								01 99891 33.00
								RCPT TOT 721.00
31-445-0120	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	938.30 PTR 686.00
TXP#:0035771		PLAT: 0445	LOT:	BLOCK:			EMV	113,600 RMV TAX 18.49
GARD, ARTHUR L & JANICE L		SANDWOOD						
BOX 255		LOT 2 BLK 1						
PINE RIVER, MN 56474		SECT:35 TWP:138.0 RG:30 ACRES:						
							TMV	112,900 RES CR 270.79
							RMV	112,900 HSTD NET 686.00
							NTC	1,129 SA 99891 66.00
								NET+SPEC 752.00
							PAYMENTS	
							118	3/30/04 AV 343.00
								01 99891 33.00
								RCPT TOT 376.00
							618	7/01/04 AV 343.00
								01 99891 33.00
								RCPT TOT 376.00
31-445-0130	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	847.59 PTR 598.00
TXP#:0013924		PLAT: 0445	LOT:	BLOCK:			EMV	103,500 RMV TAX 16.70
LIVINGSTON, RICHARD E		SANDWOOD						
2933 20TH ST SW		LOT 3 BLK 1						
BACKUS, MN 56435		SECT:35 TWP:138.0 RG:30 ACRES:						
							TMV	102,100 RES CR 266.29
							RMV	102,100 HSTD NET 598.00
							NTC	1,021 SA 99891 66.00
								NET+SPEC 664.00
							PAYMENTS	
							226	5/04/04 AV 598.00
								01 99891 66.00
								RCPT TOT 664.00
31-445-0140	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	58.84 PTR 60.00
TXP#:0013924		PLAT: 0445	LOT:	BLOCK:			EMV	7,000 RMV TAX 1.16
LIVINGSTON, RICHARD E		SANDWOOD						
2933 20TH ST SW		LOT 4 BLK 1						
BACKUS, MN 56435		SECT:35 TWP:138.0 RG:30 ACRES:						
							TMV	7,000 HSTD NET 60.00
							RMV	7,000
							NTC	70
							PAYMENTS	
							225	5/04/04 AV 60.00
31-445-0150	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	72.57 PTR 74.00
TXP#:0013924		PLAT: 0445	LOT:	BLOCK:			EMV	12,200 RMV TAX 1.43
LIVINGSTON, RICHARD E		SANDWOOD						
2933 20TH ST SW		LOT 5 BLK 1						
BACKUS, MN 56435		SECT:35 TWP:138.0 RG:30 ACRES:						
							TMV	8,800 HSTD NET 74.00
							RMV	8,800
							NTC	88
							PAYMENTS	
							224	5/04/04 AV 74.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 355,000 TC TAX	2,899.89	PTR 1,418.00
						DFRV FD TAX		
						TMV 349,100 SGP TAX	393.41	
						RMV 230,800 RMV TAX	37.78	
						NTC 3,491 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	537.08	
						AGRI CR		
						NET	2,794.00	
						SA	198.00	
						NET+SPEC	2,992.00	
						- - - PAYMENTS - - -		
						NET	2,794.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,992.00	PEN
								INT
						BAL DUE		



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 PINE RIVER TWP  
 GOLF VIEW ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
31-448-0005	RE	031-2174-00-00-00-00	000	000	00000000	238/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-448-0005	RE	031-2174-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0028964	PLAT: 0448	LOT:	BLOCK:			
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196								
PINE RIVER, MN 56474								
31-448-0006	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 29.02 PTR 16.00	
		TXP#:0046489	PLAT: 0448	LOT:	BLOCK:			
ANDERSON, WALFRED M & KAREN								
2286 28TH AVE SW #605								
PINE RIVER MN 56474								
						EMV 3,400 RMV TAX .58		
						TMV 3,400 RES CR 13.60		
						RMV 3,400 HSTD NET 16.00		
						NTC 34		
-----								
						237 5/03/04 AV	16.00	
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196								
PINE RIVER, MN 56474								
31-448-0010	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
		TXP#:0028964	PLAT: 0448	LOT:	BLOCK:			
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196								
PINE RIVER, MN 56474								
						EMV 100 SGP TAX .54		
						TMV 100 N-HM NET 2.00		
						NTC 1		
-----								
						303 5/14/04 AV	1.46	
						SG .54		
						RCPT TOT 2.00		
PINE RIVER, MN 56474								
31-448-0015	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.13	
		TXP#:0028964	PLAT: 0448	LOT:	BLOCK:			
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196								
PINE RIVER, MN 56474								
						EMV 12,800 SGP TAX 26.87		
						TMV 12,500 N-HM NET 130.00		
						NTC 125		
-----								
						302 5/14/04 AV	51.56	
						SG 13.44		
						RCPT TOT 65.00		
PINE RIVER, MN 56474								
						833 10/14/04 AV	51.57	
						SG 13.43		
						RCPT TOT 65.00		
PINE RIVER, MN 56474								
31-448-0020	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.64	
		TXP#:0041850	PLAT: 0448	LOT:	BLOCK:			
SWANSON, BRADLEY & JOANIE 1								
SASSE, PAUL, 1/2 INT								
2732 22ND ST SW								
PINE RIVER MN 56474								
						EMV 8,000 SGP TAX 17.36		
						TMV 8,000 N-HM NET 84.00		
						NTC 80		
-----								
						341 5/13/04 AV	33.32	
						SG 8.68		
						RCPT TOT 42.00		
PINE RIVER MN 56474								
						636 5/10/04 AV	33.32	
						SG 8.68		
						RCPT TOT 42.00		
PINE RIVER MN 56474								
31-448-0025	RE	031-2174-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0028964	PLAT: 0448	LOT:	BLOCK:			
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196								
PINE RIVER, MN 56474								
31-448-0030	RE	031-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 3.92 PTR 4.00	
		TXP#:0052457	PLAT: 0448	LOT:	BLOCK:			
REBENNACK, JOSHUA W								
NO BOX 11-12-03								
2321 28TH AVE SW								
PINE RIVER MN 56474								
						EMV 500 RMV TAX .08		
						TMV 500 HSTD NET 4.00		
						RMV 500		
						NTC 5		
-----								
						315 5/12/04 AV	4.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-448-0035	RE	031-2174-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0028964		PLAT: 0448 LOT:		BLOCK:		
PINE RIVER COUNTRY CLUB, IN GOLF VIEW ESTATES								
PO BOX 196 OUTLOT H								
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:								
31-448-0045	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.92 PTR 2.00	
		TXP#:0014413		PLAT: 0448 LOT:		BLOCK:		
MAHONEY, GLENN A GOLF VIEW ESTATES								
2636 24TH ST SW W194.88 FT OF S20 FT OF OUTLOT A								
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:								
							EMV 500 RMV TAX .08	
							TMV 500 RES CR 2.00	
							RMV 500 HSTD NET 2.00	
							NTC 5	
----- PAYMENTS -----								
							308 5/05/04 AV 2.00	
							151/000/000 0 TC TAX 4.76	
		TXP#:0021221		PLAT: 0448 LOT:		BLOCK:		
SHADOWRIDGE VILLAS TWNHSE GOLF VIEW ESTATES								
BOX 546 PT OF OUTLOT A, GOLF VIEW ESTATES								
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES: 2.30								
							EMV 500 SGP TAX 1.24	
							TMV 500 N-HM NET 6.00	
							NTC 5	
----- PAYMENTS -----								
							320 5/05/04 AV 4.76	
							SG 1.24	
							RCPT TOT 6.00	
31-448-0055	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 3.92 PTR 4.00	
		TXP#:0022926		PLAT: 0448 LOT:		BLOCK:		
SWANSON, BRADLEY D & JOANIE GOLF VIEW ESTATES								
2732 22ND ST SW PT OF OUTLOT C								
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:								
							EMV 500 RMV TAX .08	
							TMV 500 HSTD NET 4.00	
							RMV 500	
							NTC 5	
----- PAYMENTS -----								
							344 5/13/04 AV 4.00	
							637 5/10/04 AV 4.00	
							805872 6/14/04 AV -4.00	
31-448-0110	RE	031-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 684.21 PTR 400.00	
		TXP#:0052457		PLAT: 0448 LOT:		BLOCK:		
REBENNACK, JOSHUA W GOLF VIEW ESTATES								
NO BOX 11-12-03 LOTS 1 & 2 BLK 1								
2321 28TH AVE SW SECT:36 TWP:138.0 RG:30 ACRES:								
							EMV 83,800 RMV TAX 13.49	
							TMV 82,500 RES CR 297.70	
							RMV 82,500 HSTD NET 400.00	
							NTC 825 SA 99891 66.00	
							NET+SPEC 466.00	
----- PAYMENTS -----								
							314 5/12/04 AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
							811 10/05/04 AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
31-448-0120	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 730.88 PTR 452.00	
		TXP#:0034974		PLAT: 0448 LOT:		BLOCK:		
MENK, LARRY D GOLF VIEW ESTATES								
2335 28TH AVE SW LOTS 3 & 4 BLK 1								
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:								
							EMV 89,200 RMV TAX 14.41	
							TMV 87,900 RES CR 293.29	
							RMV 87,900 HSTD NET 452.00	
							NTC 879 SA 99891 66.00	
							NET+SPEC 518.00	
----- PAYMENTS -----								
							205 4/05/04 AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
							931 10/20/04 AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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31-448-0130	RE	031-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 994.97	PTR 750.00
		TXP#:0048521 PLAT: 0448 LOT: BLOCK:				EMV 125,300	RMV TAX 19.61	
GUERTIN, WILFRED J & JOYCE		GOLF VIEW ESTATES				TMV 119,800	RES CR 264.58	
7023 CLEARWATER RD, APT 211		LOT 5 & LOT 6 LESS E66 FT THRF BLK 1				RMV 119,800	HSTD NET 750.00	
BAXTER MN 56425		SECT:36 TWP:138.0 RG:30 ACRES:				NTC 1,198	SA 99891 66.00	
							NET+SPEC 816.00	
							- - - - PAYMENTS - - - -	
						200 5/04/04	AV 375.00	
							01 99891 33.00	
							RCPT TOT 408.00	
						632 7/01/04	AV 375.00	
							01 99891 33.00	
							RCPT TOT 408.00	
31-448-0140	RE	031-2174-00-00-00-00	000 000	0000000		960/000/000 0		
		TXP#:0031287 PLAT: 0448 LOT: BLOCK:						
PINE RIVER TOWNSHIP		GOLF VIEW ESTATES						
SHARON NADEAU, CLERK		E66 FT OF LOT 6 BLK 1						
3355 EAGLE LAKE DR SW		SECT:36 TWP:138.0 RG:30 ACRES:						
BACKUS, MN 56435								
31-448-0150	RE	031-2174-00-00-00-00	000 000	0000000		233/238/000 0	TC TAX 4,515.39	
		TXP#:0028964 PLAT: 0448 LOT: BLOCK:				EMV 417,800	SGP TAX 694.21	
PINE RIVER COUNTRY CLUB, IN		GOLF VIEW ESTATES				TMV 417,800	RMV TAX 68.40	
PO BOX 196		LOTS 7 & 8, BLK 1, GOLF VIEW ESTATES				RMV 417,800	N-HM NET 5,278.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC 5,437	SA 99891 150.00	
							NET+SPEC 5,428.00	
							- - - - PAYMENTS - - - -	
						301 5/14/04	AV 2,291.89	
							SG 347.11	
							01 99891 75.00	
							RCPT TOT 2,714.00	
						834 10/14/04	AV 2,291.90	
							SG 347.10	
							01 99891 75.00	
							RCPT TOT 2,714.00	
31-448-0210	RE	031-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 38.08	
		TXP#:0044912 PLAT: 0448 LOT: BLOCK:				EMV 4,500	SGP TAX 9.92	
BOHANNON, JACK L & DONNA M		GOLF VIEW ESTATES				TMV 4,500	N-HM NET 48.00	
PO BOX 276		LOT 1 BLK 2				NTC 45		
HARRICK SD 57538		SECT:36 TWP:138.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
						233 4/09/04	AV 38.08	
							SG 9.92	
							RCPT TOT 48.00	
31-448-0310	RE	031-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 38.08	
		TXP#:0038858 PLAT: 0448 LOT: BLOCK:				EMV 4,500	SGP TAX 9.92	
PITCHER, LARRY & BARBARA		GOLF VIEW ESTATES				TMV 4,500	N-HM NET 48.00	
2245 27TH ST SW		LOT 1 BLK 3, GOLF VIEW ESTATES				NTC 45		
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
						319 5/18/04	AV 38.08	
							SG 9.92	
							RCPT TOT 48.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-448-0320	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 690.01	PTR 406.00
		PLAT: 0448 LOT:			BLOCK:	EMV 84,800	RMV TAX 13.60	
KLINE, ROGER J		GOLF VIEW ESTATES				TMV 83,100	RES CR 297.61	
PO BOX 209		LOT 3 BLK 3				RMV 83,100	HSTD NET 406.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0	RG:30		ACRES:	NTC 831	SA 99891 66.00	
							NET+SPEC 472.00	
-----								
							PAYMENTS	
						215 4/19/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						850 10/13/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
31-448-0321	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,060.57	PTR 824.00
		PLAT: 0448 LOT:			BLOCK:	EMV 130,300	RMV TAX 20.90	
ALEXANDER, DENNIS L & EDGIN		GOLF VIEW ESTATES				TMV 127,700	RES CR 257.47	
2292 28TH AVE SW		LOT 2 BLK 3, GOLF VIEW ESTATES				RMV 127,700	HSTD NET 824.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0	RG:30		ACRES:	NTC 1,277	SA 99891 66.00	
							NET+SPEC 890.00	
-----								
							PAYMENTS	
						638 5/10/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
						1098 10/13/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
31-448-0405	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.11	PTR 626.00
		PLAT: 0448 LOT:			BLOCK:	EMV 108,500	RMV TAX 17.44	
CHAPMAN, DONALD L		GOLF VIEW ESTATES				TMV 106,500	RES CR 276.55	
2305 28TH AVE SW		LOT 1 BLK 4				RMV 106,500	HSTD NET 626.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0	RG:30		ACRES:	NTC 1,065	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	
						310 5/07/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
						861 10/06/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
31-448-0410	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 826.56	PTR 560.00
		PLAT: 0448 LOT:			BLOCK:	EMV 101,300	RMV TAX 16.29	
ECKMAN, HARVEY W & CAROL A		GOLF VIEW ESTATES				TMV 99,500	RES CR 282.85	
2299 28TH AVE SW		LOT 2 BLK 4				RMV 99,500	HSTD NET 560.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0	RG:30		ACRES:	NTC 995	SA 99891 66.00	
							NET+SPEC 626.00	
-----								
							PAYMENTS	
						577 5/10/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
						1291 10/08/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
31-448-0415	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 792.91	PTR 522.00
		PLAT: 0448 LOT:			BLOCK:	EMV 97,300	RMV TAX 15.63	
BARON, RONALD I		GOLF VIEW ESTATES				TMV 95,400	RES CR 286.54	
2295 28TH AVE SW		LOT 3 BLK 4				RMV 95,400	HSTD NET 522.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0	RG:30		ACRES:	NTC 954	SA 99891 66.00	
							NET+SPEC 588.00	
-----								
							PAYMENTS	
						327 5/17/04	AV 522.00	
							01 99891 66.00	
							RCPT TOT 588.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-448-0420	RE	031-2174-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	1,051.73	PTR 814.00
		TXP#:0044602	PLAT: 0448	LOT:	BLOCK:	EMV 128,800 RMV TAX	20.73	
ADKINS, JAY W			GOLF VIEW ESTATES			TMV 126,600 RES CR	258.46	
2289 28TH AVE SW			LOT 4 BLK 4			RMV 126,600 HSTD NET	814.00	
PINE RIVER MN 56474			SECT:36	TWP:138.0	RG:30 ACRES:	NTC 1,266 SA 99891	66.00	
						NET+SPEC	880.00	
						----- PAYMENTS -----		
						358 5/12/04 AV	407.00	
						01 99891	33.00	
						RCPT TOT	440.00	
						854 10/07/04 AV	407.00	
						01 99891	33.00	
						RCPT TOT	440.00	
31-448-0425	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	752.13	PTR 476.00
		TXP#:0042781	PLAT: 0448	LOT:	BLOCK:	EMV 92,300 RMV TAX	14.82	
OMBERG, SHANNON L & BOBBIE			GOLF VIEW ESTATES			TMV 90,500 RES CR	290.95	
2287 28TH AVE SW			LOT 5 BLK 4			RMV 90,500 HSTD NET	476.00	
PINE RIVER MN 56474			SECT:36	TWP:138.0	RG:30 ACRES:	NTC 905 SA 99891	66.00	
						NET+SPEC	542.00	
						----- PAYMENTS -----		
						639 5/10/04 AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
						1099 10/13/04 AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
31-448-0430	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	661.63	PTR 374.00
		TXP#:0022599	PLAT: 0448	LOT:	BLOCK:	EMV 81,500 RMV TAX	13.04	
STONE, DOUGLAS & YOLANDA			GOLF VIEW ESTATES			TMV 79,700 RES CR	300.67	
2275 28TH AVE SW			LOT 6 BLK 4			RMV 79,700 HSTD NET	374.00	
PINE RIVER, MN 56474			SECT:36	TWP:138.0	RG:30 ACRES:	NTC 797 SA 99891	66.00	
						NET+SPEC	440.00	
						----- PAYMENTS -----		
						208 4/08/04 AV	374.00	
						01 99891	66.00	
						RCPT TOT	440.00	
31-448-0435	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	902.69	PTR 646.00
		TXP#:0041193	PLAT: 0448	LOT:	BLOCK:	EMV 110,700 RMV TAX	17.79	
BRUNSBURG, ALFRED H & BARBA			GOLF VIEW ESTATES			TMV 108,800 RES CR	274.48	
2263 28TH AVE SW			LOT 7 BLK 4			RMV 108,800 HSTD NET	646.00	
PINE RIVER MN 56474			SECT:36	TWP:138.0	RG:30 ACRES:	NTC 1,088 SA 99891	66.00	
						NET+SPEC	712.00	
						----- PAYMENTS -----		
						640 5/10/04 AV	323.00	
						01 99891	33.00	
						RCPT TOT	356.00	
						1100 10/13/04 AV	323.00	
						01 99891	33.00	
						RCPT TOT	356.00	
31-448-0440	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	858.51	PTR 596.00
		TXP#:0020914	PLAT: 0448	LOT:	BLOCK:	EMV 105,200 RMV TAX	16.92	
SCHUSTER, ARTHUR L			GOLF VIEW ESTATES			TMV 103,300 RES CR	279.43	
2243 28TH AVE NW			LOT 8 BLK 4			RMV 103,300 HSTD NET	596.00	
PINE RIVER MN 56474			SECT:36	TWP:138.0	RG:30 ACRES:	NTC 1,033 SA 99891	66.00	
						NET+SPEC	662.00	
						----- PAYMENTS -----		
						322 5/13/04 AV	596.00	
						01 99891	66.00	
						RCPT TOT	662.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-448-0445	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	924.02	PTR 670.00
						EMV 113,400 RMV TAX	18.21	
						TMV 111,300 RES CR	272.23	
						RMV 111,300 HSTD NET	670.00	
						NTC 1,113 SA 99891	66.00	
						NET+SPEC	736.00	
-----								
						PAYMENTS		
						342 5/07/04 AV	670.00	
						01 99891	66.00	
						RCPT TOT	736.00	
31-448-0450	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	991.49	PTR 746.00
						EMV 121,400 RMV TAX	19.54	
						TMV 119,300 RES CR	265.03	
						RMV 119,300 HSTD NET	746.00	
						NTC 1,193 SA 99891	66.00	
						NET+SPEC	812.00	
-----								
						PAYMENTS		
						641 5/10/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	
						1101 10/13/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	
31-448-0455	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	38.08	
						EMV 4,500 SGP TAX	9.92	
						TMV 4,500 N-HM NET	48.00	
						NTC 45		
-----								
						PAYMENTS		
						315 5/13/04 AV	38.08	
						SG	9.92	
						RCPT TOT	48.00	
31-448-0460	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	862.07	PTR 600.00
						EMV 105,600 RMV TAX	17.00	
						TMV 103,700 RES CR	279.07	
						RMV 103,700 HSTD NET	600.00	
						NTC 1,037 SA 99891	66.00	
						NET+SPEC	666.00	
-----								
						PAYMENTS		
						353 5/11/04 AV	300.00	
						01 99891	33.00	
						RCPT TOT	333.00	
						966 10/20/04 AV	300.00	P&I 6.00
						01 99891	33.00	P&I .66
						RCPT TOT	333.00	PEN 6.66
31-448-0510	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	991.49	PTR 746.00
						EMV 123,800 RMV TAX	19.54	
						TMV 119,300 RES CR	265.03	
						RMV 119,300 HSTD NET	746.00	
						NTC 1,193 SA 99891	66.00	
						NET+SPEC	812.00	
-----								
						PAYMENTS		
						317 5/13/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	
						826 10/15/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	

PARCEL TYPES: RP  
PINE RIVER TWP  
GOLF VIEW ESTATES

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
31-448-0530	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 977.21	PTR 730.00
		TXP#:0044232	PLAT: 0448	LOT:	BLOCK:	EMV 119,200	RMV TAX 19.26	
WAGNER, RONALD R & CAROL J			GOLF VIEW ESTATES			TMV 117,700	RES CR 266.47	
2751 GOLFVIEW DR SW			LOT 3 & PT OF LOTS 1 & 2, BLK 5, GOLF VIEW			RMV 117,700	HSTD NET 730.00	
PINE RIVER MN 56474			ESTATES			NTC 1,177	SA 99891 66.00	
			SECT:36	TWP:138.0	RG:30	ACRES: .89	NET+SPEC 796.00	
							PAYMENTS	
			309	5/06/04		AV	365.00	
						01 99891	33.00	
						RCPT TOT	398.00	
			850	10/06/04		AV	365.00	
						01 99891	33.00	
						RCPT TOT	398.00	
31-448-0540	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 649.32	PTR 360.00
		TXP#:0041791	PLAT: 0448	LOT:	BLOCK:	EMV 78,100	RMV TAX 12.79	
STATTELMAN, JOANNE			GOLF VIEW ESTATES			TMV 78,100	RES CR 302.11	
2745 GOLF VIEW DR SW			LOT 4 BLK 5			RMV 78,100	HSTD NET 360.00	
PINE RIVER MN 56474			ESTATES			NTC 781	SA 99891 66.00	
			SECT:36	TWP:138.0	RG:30	ACRES:	NET+SPEC 426.00	
							PAYMENTS	
			356	5/12/04		AV	180.00	
						01 99891	33.00	
						RCPT TOT	213.00	
			842	10/13/04		AV	180.00	
						01 99891	33.00	
						RCPT TOT	213.00	
31-448-0550	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.08	
		TXP#:0030489	PLAT: 0448	LOT:	BLOCK:	EMV 4,500	SGP TAX 9.92	
RICE, CHARLENE			GOLF VIEW ESTATES			TMV 4,500	N-HM NET 48.00	
BOX 556			LOT 5 BLK 5			NTC 45		
PEQUOT LAKES, MN 56472			ESTATES					
HEINO, CHARLENE D			SECT:36	TWP:138.0	RG:30	ACRES:	NET+SPEC	
							PAYMENTS	
			304	5/06/04		AV	38.08	
						SG	9.92	
						RCPT TOT	48.00	
31-448-0610	RE	031-2174-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 1,012.05	
		TXP#:0047837	PLAT: 0448	LOT:	BLOCK:	EMV 124,000	RMV TAX 19.95	
KRISTOFF, LAWRENCE & PEGGY			GOLF VIEW ESTATES			TMV 121,900	N-HM NET 1,032.00	
2729 GOLF VIEW DR SW			LOT 1 BLK 6			RMV 121,900	SA 99891 66.00	
PINE RIVER MN 56474			ESTATES			NTC 1,219	NET+SPEC 1,098.00	
			SECT:36	TWP:138.0	RG:30	ACRES:		
							PAYMENTS	
			313	5/07/04		AV	1,032.00	
						01 99891	66.00	
						RCPT TOT	1,098.00	
			818	10/04/04		AV	516.00	
						01 99891	33.00	
						RCPT TOT	549.00	
			805974	10/07/04		AV	-516.00	
						01 99891	-33.00	
						RCPT TOT	-549.00	
31-448-0620	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 805.32	PTR 536.00
		TXP#:0050856	PLAT: 0448	LOT:	BLOCK:	EMV 96,900	RMV TAX 15.87	
TILLER, EUNICE T			GOLF VIEW ESTATES			TMV 96,900	RES CR 285.19	
2723 GOLF VIEW DR SW			LOT 2 BLK 6			RMV 96,900	HSTD NET 536.00	
PINE RIVER MN 56474			ESTATES			NTC 969	SA 99891 66.00	
			SECT:36	TWP:138.0	RG:30	ACRES:	NET+SPEC 602.00	
							PAYMENTS	
			642	5/10/04		AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	
			1102	10/13/04		AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 GOLF VIEW ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-448-0630	RE	031-2174-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 978.71	
		PLAT: 0448 LOT:			BLOCK:	EMV 120,100	RMV TAX 19.29	
SASSE, PAUL A		GOLF VIEW ESTATES				TMV 117,900	N-HM NET 998.00	
PO BOX 460		LOT 3 BLK 6				RMV 117,900	SA 99891 66.00	
PINE RIVER MN	56474	SECT:36 TWP:138.0	RG:30		ACRES:	NTC 1,179	NET+SPEC 1,064.00	
-----								
							PAYMENTS	
							206 4/20/04	AV 499.00
							01 99891	33.00
							RCPT TOT	532.00
							835 10/15/04	AV 499.00
							01 99891	33.00
							RCPT TOT	532.00
31-448-0640	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,315.90	PTR 1,112.00
		PLAT: 0448 LOT:			BLOCK:	EMV 163,100	RMV TAX 25.94	
MILLER, ROBERT L & JANIS P		GOLF VIEW ESTATES				TMV 158,400	RES CR 229.84	
2705 GOLF VIEW DR SW		LOT 4 & PT OF LOT 5, GOLF VIEW ESTATES				RMV 158,400	HSTD NET 1,112.00	
PINE RIVER MN	56474	SECT:36 TWP:138.0	RG:30		ACRES: 1.48	NTC 1,584	SA 99891 66.00	
-----								
							PAYMENTS	
							324 5/13/04	AV 556.00
							01 99891	33.00
							RCPT TOT	589.00
							827 10/12/04	AV 556.00
							01 99891	33.00
							RCPT TOT	589.00
31-448-0660	RE	031-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,530.46	PTR 1,354.00
		PLAT: 0448 LOT:			BLOCK:	EMV 186,500	RMV TAX 30.16	
VOLZ, MATTHEW G & NELI CRIS		GOLF VIEW ESTATES				TMV 184,200	RES CR 206.62	
2701 GOLF VIEW DR SW		LOT 6 & PT OF LOT 5, BLK 6, GOLF VIEW ESTATES				RMV 184,200	HSTD NET 1,354.00	
PINE RIVER MN	56474	SECT:36 TWP:138.0	RG:30		ACRES: 1.45	NTC 1,842	SA 99891 66.00	
-----								
							PAYMENTS	
							333 5/13/04	AV 677.00
							01 99891	33.00
							RCPT TOT	710.00
							926 10/20/04	AV 677.00
							01 99891	33.00
							RCPT TOT	710.00
31-448-0710	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,136.43	PTR 910.00
		PLAT: 0448 LOT:			BLOCK:	EMV 138,500	RMV TAX 22.40	
SWANSON, BRADLEY D		GOLF VIEW ESTATES				TMV 136,800	RES CR 248.83	
2732 22ND ST SW		LOTS 1 & 2, BLK 7, GOLF VIEW ESTATES				RMV 136,800	HSTD NET 910.00	
PINE RIVER, MN	56474	SECT:36 TWP:138.0	RG:30		ACRES:	NTC 1,368	SA 99891 66.00	
-----								
							PAYMENTS	
							643 5/10/04	AV 455.00
							01 99891	33.00
							RCPT TOT	488.00
							1103 10/13/04	AV 455.00
							01 99891	33.00
							RCPT TOT	488.00
31-448-0730	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 37.26	
		PLAT: 0448 LOT:			BLOCK:	EMV 4,500	RMV TAX .74	
LARSEN, ELRA G JR & KUNJA		GOLF VIEW ESTATES				TMV 4,500	N-HM NET 38.00	
BOX 295		LOT 3 BLK 7				RMV 4,500		
PINE RIVER, MN	56474	SECT:36 TWP:138.0	RG:30		ACRES:	NTC 45		
-----								
							PAYMENTS	
							219 4/13/04	AV 38.00



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 GOLF VIEW ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-448-0740	RE	031-2174-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 1,876.20	PTR 1,744.00
	TXP#:0051920	PLAT: 0448 LOT:	BLOCK:			EMV 241,100	RMV TAX 36.98	
PEDERSON, DONALD A & JEAN M		GOLF VIEW ESTATES				TMV 225,800	RES CR 169.18	
2722 22ND ST SW		LOTS 4 & 5, BLK 7 GOLF VIEW ESTATES				RMV 225,800	HSTD NET 1,744.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0		RG:30	ACRES:	NTC 2,258	SA 99891 66.00	
							NET+SPEC 1,810.00	
							- - - - PAYMENTS - - - -	
		201	4/19/04	AV			872.00	
				01 99891			33.00	
				RCPT TOT			905.00	
		801	10/08/04	AV			872.00	
				01 99891			33.00	
				RCPT TOT			905.00	
31-448-0770	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,290.94	PTR 2,212.00
	TXP#:0051956	PLAT: 0448 LOT:	BLOCK:			EMV 279,300	RMV TAX 45.15	
LANGE, MARY JOAN		GOLF VIEW ESTATES				TMV 275,900	RES CR 124.09	
2710 22ND ST SW		LOT 6 & 7 BLK 7 GOLF VIEW ESTATES				RMV 275,900	HSTD NET 2,212.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0		RG:30	ACRES:	NTC 2,759	SA 99891 66.00	
							NET+SPEC 2,278.00	
							- - - - PAYMENTS - - - -	
		334	5/18/04	AV			1,106.00	
				01 99891			33.00	
				RCPT TOT			1,139.00	
				BAL DUE			1,139.00	
31-448-0810	RE	031-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 7.94	
	TXP#:0038538	PLAT: 0448 LOT:	BLOCK:			EMV 1,000	SGP TAX 2.06	
BARSTOW, JEFFREY & MICHELLE		GOLF VIEW ESTATES				TMV 1,000	N-HM NET 10.00	
2678 GOLF VIEW DR SW		LOT 1 BLK 8				NTC 10		
PINE RIVER MN 56474		SECT:36 TWP:138.0		RG:30	ACRES:			
							- - - - PAYMENTS - - - -	
		322	5/17/04	AV			7.94	
				SG			2.06	
				RCPT TOT			10.00	
31-448-0910	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 831.91	PTR 566.00
	TXP#:0003961	PLAT: 0448 LOT:	BLOCK:			EMV 102,000	RMV TAX 16.40	
CHRISTENSEN, DONALD E		GOLF VIEW ESTATES				TMV 100,100	RES CR 282.31	
2681 GOLF VIEW DR SW		LOT 1 BLK 9				RMV 100,100	HSTD NET 566.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0		RG:30	ACRES:	NTC 1,001	SA 99891 66.00	
							NET+SPEC 632.00	
							- - - - PAYMENTS - - - -	
		317	5/18/04	AV			566.00	
				01 99891			66.00	
				RCPT TOT			632.00	
31-448-0920	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,794.53	PTR 1,652.00
	TXP#:0034624	PLAT: 0448 LOT:	BLOCK:			EMV 216,100	RMV TAX 35.38	
MULHERAN, MARGARET S		GOLF VIEW ESTATES				TMV 216,100	RES CR 177.91	
2675 GOLF VIEW DR SW		LOTS 2 & 3 BLK 9				RMV 216,100	HSTD NET 1,652.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0		RG:30	ACRES:	NTC 2,161	SA 99891 66.00	
							NET+SPEC 1,718.00	
							- - - - PAYMENTS - - - -	
		206	4/21/04	AV			1,652.00	
				01 99891			66.00	
				RCPT TOT			1,718.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,135,700 TC TAX 34,789.64 PTR 21,410.00		
						DFRV FD TAX		
						TMV 4,062,000 SGP TAX 781.96		
						RMV 4,021,900 RMV TAX 658.49		
						NTC 41,879 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 7,050.09		
						AGRI CR		
						NET 29,180.00		
						SA 2,064.00		
						NET+SPEC 31,244.00		
						----- PAYMENTS -----		
						NET 28,074.00		
						TIF		
						SA 2,031.00		
						GAA		
						COST		
						RCPT TOT 30,105.00 PEN 6.66		
							INT	
						BAL DUE 1,139.00		

ACRES 7.02

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 FAIRWAY VILLAS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-449-0001	RE	031-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0033269 PLAT: 0449 LOT:			BLOCK:			
FAIRWAY VILLAS HOMEOWNERS A FAIRWAY VILLAS								
UNDELIVERABLE AS ADDRESSED COMMONS AREA BLKS 1, 2, & 3								
2670 24TH ST SW SECT:36 TWP:138.0 RG:30 ACRES:								
31-449-0105	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 590.37 PTR 318.00	
		TXP#:0029639 PLAT: 0449 LOT:			BLOCK:			
BENNETT, GEORGE FAIRWAY VILLAS								
2670 24TH ST SW UNIT 101 LOT 1 BLK 1 & LOT 3, BLK 2								
PINE RIVER, MN 56474-7910 SECT:36 TWP:138.0 RG:30 ACRES:								
						EMV 71,000 RMV TAX 11.63		
						TMV 71,000 RES CR 284.00		
						RMV 71,000 HSTD NET 318.00		
						NTC 710 SA 99891 66.00		
						NET+SPEC 384.00		
-----								
PAYMENTS								
		314 5/05/04				AV 159.00		
						01 99891 33.00		
						RCPT TOT 192.00		
		812 10/04/04				AV 159.00		
						01 99891 33.00		
						RCPT TOT 192.00		
31-449-0110	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.71 PTR 308.00	
		TXP#:0031479 PLAT: 0449 LOT:			BLOCK:			
ONSTED-HAWK, RUTH M & ORVIL FAIRWAY VILLAS								
% ROBERTA WELLS LOT 2 BLK 1 & LOT 4, BLK 2								
11773 MAPLEWOOD DR SECT:36 TWP:138.0 RG:30 ACRES:								
						EMV 69,000 RMV TAX 11.29		
						TMV 69,000 RES CR 276.00		
						RMV 69,000 HSTD NET 308.00		
						NTC 690 SA 99891 66.00		
						NET+SPEC 374.00		
-----								
PAYMENTS								
		619 7/20/04				AV 154.00 P&I 7.70		
						01 99891 33.00 P&I 1.65		
						RCPT TOT 187.00 PEN 9.35		
		728 9/27/04				AV 154.00		
						01 99891 33.00		
						RCPT TOT 187.00		
31-449-0205	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 735.45	
		TXP#:0028485 PLAT: 0449 LOT:			BLOCK:			
HAUGGORDE, KENNETH D & D M FAIRWAY VILLAS								
2100 S BRIDGE AVE #391 LOTS 1 & 5, BLK 2								
WESLACO TX 78596 SECT:36 TWP:138.0 RG:30 ACRES:								
						EMV 88,600 SGP TAX 232.55		
						TMV 88,600 N-HM NET 968.00		
						NTC 886 SA 99891 66.00		
						NET+SPEC 1,034.00		
-----								
PAYMENTS								
		223 4/02/04				AV 367.72		
						SG 116.28		
						01 99891 33.00		
						RCPT TOT 517.00		
		712 9/23/04				AV 367.73		
						SG 116.27		
						01 99891 33.00		
						RCPT TOT 517.00		
31-449-0210	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 736.15 PTR 458.00	
		TXP#:0042328 PLAT: 0449 LOT:			BLOCK:			
BURGER, BRIAN FAIRWAY VILLAS								
2670 24TH ST SW LOTS 2 & 6, BLK 2								
PINE RIVER MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:								
						EMV 88,600 RMV TAX 14.51		
						TMV 88,600 RES CR 292.66		
						RMV 88,600 HSTD NET 458.00		
						NTC 886 SA 99891 66.00		
						NET+SPEC 524.00		
-----								
PAYMENTS								
		345 4/29/04				AV 229.00		
						01 99891 33.00		
						RCPT TOT 262.00		
		1292 10/08/04				AV 229.00		
						01 99891 33.00		
						RCPT TOT 262.00		

PROGRAM: PRTTBV3  
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 FAIRWAY VILLAS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-449-0235	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	25.39
		TXP#:0033269 PLAT: 0449 LOT:			BLOCK:	EMV	3,000 SGP TAX	6.61
FAIRWAY VILLAS HOMEOWNERS A FAIRWAY VILLAS						TMV	3,000 N-HM NET	32.00
UNDELIVERABLE AS ADDRESSED LOT 7 BLK 2						NTC	30	
2670 24TH ST SW SECT:36 TWP:138.0 RG:30 ACRES:								
PINE RIVER MN	56474						BAL DUE	32.00
31-449-0305	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	645.65
		TXP#:0031867 PLAT: 0449 LOT:			BLOCK:	EMV	77,800 RMV TAX	12.73
FAIRWAY VILLAS						TMV	77,800 RES CR	302.38
FAIRWAY VILLAS #108 LOTS 1 & 7, BLK 3						RMV	77,800 HSTD NET	356.00
2670 24TH ST SW SECT:36 TWP:138.0 RG:30 ACRES:						NTC	778 SA 99891	66.00
PINE RIVER, MN	56474						NET+SPEC	422.00
BJERKNES, TODD A & JODY A								
----- PAYMENTS -----								
						325 5/12/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
						829 10/14/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
31-449-0310	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	613.90
		TXP#:0015260 PLAT: 0449 LOT:			BLOCK:	EMV	74,000 RMV TAX	12.10
MEIXNER, DELORES FAIRWAY VILLAS						TMV	74,000 RES CR	296.00
2670 24TH ST SW LOTS 2 & 8, BLK 3 FAIRWAY VILLAS						RMV	74,000 HSTD NET	330.00
UNIT 107 SECT:36 TWP:138.0 RG:30 ACRES:						NTC	740 SA 99891	66.00
PINE RIVER MN	56474						NET+SPEC	396.00
----- PAYMENTS -----								
						349 5/10/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
						822 10/05/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
31-449-0315	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	613.90
		TXP#:0023180 PLAT: 0449 LOT:			BLOCK:	EMV	74,000 RMV TAX	12.10
TAPPE, DALE C & SHIRLEY A FAIRWAY VILLAS						TMV	74,000 RES CR	296.00
2670 24TH ST SW #106 LOTS 3 & 9, BLK 3, FAIRWAY VILLAS						RMV	74,000 HSTD NET	330.00
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:						NTC	740 SA 99891	66.00
							NET+SPEC	396.00
----- PAYMENTS -----								
						345 5/11/04	AV	330.00
							01 99891	66.00
							RCPT TOT	396.00
31-449-0320	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	601.74
		TXP#:0001431 PLAT: 0449 LOT:			BLOCK:	EMV	72,400 RMV TAX	11.86
BARTOSH, JACK R & ETHEL C FAIRWAY VILLAS						TMV	72,400 RES CR	289.60
2670 24TH ST SW LOTS 4 & 10, BLK 3						RMV	72,400 HSTD NET	324.00
PINE RIVER, MN 56474 SECT:36 TWP:138.0 RG:30 ACRES:						NTC	724 SA 99891	66.00
							NET+SPEC	390.00
----- PAYMENTS -----								
						210 4/01/04	AV	324.00
							01 99891	66.00
							RCPT TOT	390.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-449-0325	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 601.74	PTR 324.00
						EMV 72,400	RMV TAX 11.86	
						TMV 72,400	RES CR 289.60	
BARRON, GEORGE L & EVELYN		FAIRWAY VILLAS				RMV 72,400	HSTD NET 324.00	
2670 - 24TH ST SW		LOTS 5 & 11, BLK 3				NTC 724	SA 99891 66.00	
FAIRWAY VILLAS UNIT 104		SECT:36 TWP:138.0 RG:30	ACRES:				NET+SPEC 390.00	
PINE RIVER MN 56474-7910								
-----								
							PAYMENTS	
							108 3/26/04	AV 324.00
								01 99891 66.00
								RCPT TOT 390.00
31-449-0330	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 601.74	PTR 324.00
						EMV 72,400	RMV TAX 11.86	
						TMV 72,400	RES CR 289.60	
HILDENBRAND, MARGARET		FAIRWAY VILLAS				RMV 72,400	HSTD NET 324.00	
PO BOX 102		LOTS 6 & 12, BLK 3				NTC 724	SA 99891 66.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30	ACRES:				NET+SPEC 390.00	
HILDENBRAND, ALVIN, JEFFREY								
-----								
							PAYMENTS	
							330 5/14/04	AV 162.00
								01 99891 33.00
								RCPT TOT 195.00
							846 10/07/04	AV 162.00
								01 99891 33.00
								RCPT TOT 195.00
PLAT TOTALS						EMV 763,200	TC TAX 6,338.74	PTR 3,072.00
						DFRV	FD TAX	
						TMV 763,200	SGP TAX 239.16	
						RMV 671,600	RMV TAX 109.94	
						NTC 7,632	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,615.84	
							AGRI CR	
							NET 4,072.00	
							SA 660.00	
							NET+SPEC 4,732.00	
-----								
							PAYMENTS	
							NET	4,040.00
							TIF	
							SA	660.00
							GAA	
							COST	
							RCPT TOT	4,700.00
								PEN 9.35
								INT
							BAL DUE	32.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-451-0102	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 549.96	PTR 296.00
						EMV 66,200	RMV TAX 10.84	
						TMV 66,200	RES CR 264.80	
						RMV 66,200	HSTD NET 296.00	
						NTC 662	SA 99891 66.00	
							NET+SPEC 362.00	
							----- PAYMENTS -----	
						237 4/05/04	AV 296.00	
							01 99891 66.00	
							RCPT TOT 362.00	
31-451-0104	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 529.99	
						EMV 63,800	SGP TAX 138.01	
						TMV 63,800	N-HM NET 668.00	
						NTC 638	SA 99891 66.00	
							NET+SPEC 734.00	
							----- PAYMENTS -----	
						236 4/30/04	AV 529.98	
							SG 138.02	
							01 99891 66.00	
							RCPT TOT 734.00	
31-451-0106	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 504.08	PTR 272.00
						EMV 60,500	RMV TAX 9.92	
						TMV 60,500	RES CR 242.00	
						RMV 60,500	HSTD NET 272.00	
						NTC 606	SA 99891 66.00	
							NET+SPEC 338.00	
							----- PAYMENTS -----	
						348 5/11/04	AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
31-451-0108	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 549.96	
						EMV 66,200	RMV TAX 10.84	
						TMV 66,200	RES CR 264.80	
						RMV 66,200	HSTD NET 296.00	
						NTC 662	SA 99891 66.00	
							NET+SPEC 362.00	
							----- PAYMENTS -----	
						338 5/17/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						805 10/18/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
31-451-0110	RE	031-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 553.09	PTR 298.00
						EMV 66,500	RMV TAX 10.91	
						TMV 66,500	RES CR 266.00	
						RMV 66,500	HSTD NET 298.00	
						NTC 665	SA 99891 66.00	
							NET+SPEC 364.00	
							----- PAYMENTS -----	
						578 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						1293 10/08/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	

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 SHADOWRIDGE VILLAS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-451-0112	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 535.44	
						EMV 64,500	RMV TAX 10.56	
						TMV 64,500	N-HM NET 546.00	
HYLAND, DONALD A & ADA B TR		SHADOWRIDGE VILLAS						
8603 DOVE ST		LOTS 6 & 51 BLK 1, SHADOWRIDGE VILLAS & PT OF						
BREEZY POINT MN 56472		OUTLOT A, GOLFFVIEW ESTATES						
						NTC 645	SA 99891 66.00	
							NET+SPEC 612.00	
							PAYMENTS	
						316 5/07/04	AV 273.00	
							01 99891 33.00	
							RCPT TOT 306.00	
						928 10/20/04	AV 262.08	P&I 10.92
							01 99891 31.68	P&I 1.32
							RCPT TOT 293.76	PEN 12.24
						930 10/25/04	AV 10.92	
							01 99891 1.32	
							RCPT TOT 12.24	
=====								
31-451-0114	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 536.25	
						EMV 64,500	SGP TAX 139.75	
MCNURLIN, JERRY L & BARBARA		SHADOWRIDGE VILLAS						
5936 2ND ST NE		LOTS 7 & 50 BLK 1, SHADOWRIDGE VILLAS & PT OF						
FRIDLEY, MN 55432		OUTLOT A, GOLFFVIEW ESTATES						
						NTC 645	SA 99891 66.00	
							NET+SPEC 742.00	
							PAYMENTS	
						209 5/04/04	AV 268.12	
							SG 69.88	
							01 99891 33.00	
							RCPT TOT 371.00	
						846 10/13/04	AV 268.13	
							SG 69.87	
							01 99891 33.00	
							RCPT TOT 371.00	
=====								
31-451-0116	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 506.10	
						EMV 61,000	SGP TAX 131.90	
SCOTT, PATRICIA, TRUSTEE		SHADOWRIDGE VILLAS						
914 SO JADE		LOTS 8 & 49 BLK 1						
KEY LARGO FL 33037		SECT:36 TWP:138.0 RG:30 ACRES:						
						NTC 610	SA 99891 66.00	
							NET+SPEC 704.00	
							PAYMENTS	
						320 5/10/04	AV 253.05	
							SG 65.95	
							01 99891 33.00	
							RCPT TOT 352.00	
						823 10/13/04	AV 253.05	
							SG 65.95	
							01 99891 33.00	
							RCPT TOT 352.00	
=====								
31-451-0118	RE	031-2174-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 506.02	PTR 272.00
						EMV 61,000	RMV TAX 9.98	
HANSON, JAMES A & CONSTANCE		SHADOWRIDGE VILLAS						
2286 28TH AVE SW #205		LOTS 9 & 48, BLK 1, SHADOWRIDGE VILLAS						
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:						
						NTC 610	SA 99891 66.00	
							NET+SPEC 338.00	
							PAYMENTS	
						346 4/29/04	AV 136.00	
							01 99891 33.00	
							RCPT TOT 169.00	
						807 10/15/04	AV 136.00	
							01 99891 33.00	
							RCPT TOT 169.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-451-0120	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 576.00	
		TXP#:0041632 PLAT: 0451 LOT: BLOCK:				EMV 69,300	SGP TAX 150.00	
PARKER, JOHN G & ARLIS A		SHADOWRIDGE VILLAS				TMV 69,300	N-HM NET 726.00	
2286 28TH AVE SW #206		LOTS 10 & 47 BLK 1, SHADOWRIDGE VILLAS & PT				NTC 693	SA 99891 66.00	
PINE RIVER MN 56474		OF OUTLOT A, GOLF VIEW ESTATES					NET+SPEC 792.00	
PARKER, JEFFREY E & BRIAN M		SECT:36 TWP:138.0 RG:30 ACRES:						
							PAYMENTS	
						211 4/28/04	AV 288.00	
							SG 75.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						723 9/13/04	AV 288.00	
							SG 75.00	
							01 99891 33.00	
							RCPT TOT 396.00	
31-451-0122	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
		TXP#:0046847 PLAT: 0451 LOT: BLOCK:				EMV 68,900	RMV TAX 11.28	
KANE, JAMES D		SHADOWRIDGE VILLAS				TMV 68,900	RES CR 275.60	
2286 28TH AVE SW		LOT 11 & LOT 34, A GARAGE UNIT, SHADOWRIDGE				RMV 68,900	HSTD NET 308.00	
UNIT #301		VILLAS				NTC 689	SA 99891 66.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:					NET+SPEC 374.00	
							PAYMENTS	
						838 10/08/04	AV 308.00	P&I 12.32
							01 99891 66.00	P&I 2.64
							RCPT TOT 374.00	PEN 14.96
31-451-0124	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 522.06	
		TXP#:0018150 PLAT: 0451 LOT: BLOCK:				EMV 62,800	SGP TAX 135.94	
PETERSON, DONALD M		SHADOWRIDGE VILLAS				TMV 62,800	N-HM NET 658.00	
11537 WHITEFISH AVE		LOT 12 & PT OF LOT 57 BLK 1				NTC 628	SA 99891 66.00	
CROSS LAKE, MN 56442		SECT:36 TWP:138.0 RG:30 ACRES:					NET+SPEC 724.00	
							PAYMENTS	
						218 4/01/04	AV 261.03	
							SG 67.97	
							01 99891 33.00	
							RCPT TOT 362.00	
						748 9/21/04	AV 261.03	
							SG 67.97	
							01 99891 33.00	
							RCPT TOT 362.00	
31-451-0126	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 549.96	PTR 296.00
		TXP#:0029226 PLAT: 0451 LOT: BLOCK:				EMV 66,200	RMV TAX 10.84	
KEPRIOS, JOHN M & LILLY K		SHADOWRIDGE VILLAS				TMV 66,200	RES CR 264.80	
SHADOWRIDGE VILLAS #303		LOT 13 & LOT 45 BLK 1, SHADOWRIDGE VILLAS &				RMV 66,200	HSTD NET 296.00	
2286 28TH AVE SW		PT OF OUTLOT A, GOLFVIEW ESTATES				NTC 662	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:					NET+SPEC 362.00	
							PAYMENTS	
						340 5/11/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						804 10/01/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-451-0128	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 549.96	PTR 296.00
	TXP#:0046067	PLAT: 0451 LOT:	BLOCK:			EMV 66,200	RMV TAX 10.84	
KREAGER, JACK R & BEVERLY M		SHADOWRIDGE VILLAS						
2286 28TH AVE SW #304		LOT 14 & LOT 44 BLK 1	SHADOWRIDGE VILLAS &			TMV 66,200	RES CR 264.80	
PINE RIVER MN 56474		PT OF OUTLOT A, GOLF VIEW ESTATES	NTC			RMV 66,200	HSTD NET 296.00	
		SECT:36 TWP:138.0 RG:30 ACRES:				662	SA 99891 66.00	
							NET+SPEC 362.00	
-----								
							PAYMENTS	
		350	5/05/04	AV			148.00	
				01 99891			33.00	
				RCPT TOT			181.00	
		814	10/04/04	AV			148.00	
				01 99891			33.00	
				RCPT TOT			181.00	
31-451-0130	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
	TXP#:0040133	PLAT: 0451 LOT:	BLOCK:			EMV 62,800	RMV TAX 10.27	
WROBLESKI, KATHLEEN J		SHADOWRIDGE VILLAS						
2286 28TH AVE SW #305		LOTS 15 & 46 BLK 1				TMV 62,800	RES CR 251.20	
PINE RIVER MN 56474-9523		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 62,800	HSTD NET 280.00	
						NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
-----								
							PAYMENTS	
		356	5/10/04	AV			140.00	
				01 99891			33.00	
				RCPT TOT			173.00	
		828	10/08/04	AV			140.00	
				01 99891			33.00	
				RCPT TOT			173.00	
31-451-0132	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
	TXP#:0052257	PLAT: 0451 LOT:	BLOCK:			EMV 68,900	RMV TAX 11.28	
HAGIE, ANNETTE B & SMITH, F		SHADOWRIDGE VILLAS						
2286 28TH AVE SW, #306		LOT 16 & PT OF LOT 57 BLK 1				TMV 68,900	RES CR 275.60	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 68,900	HSTD NET 308.00	
						NTC 689	SA 99891 66.00	
							NET+SPEC 374.00	
-----								
							PAYMENTS	
		237	4/27/04	AV			154.00	
				01 99891			33.00	
				RCPT TOT			187.00	
		807	10/04/04	AV			154.00	
				01 99891			33.00	
				RCPT TOT			187.00	
31-451-0134	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
	TXP#:0044892	PLAT: 0451 LOT:	BLOCK:			EMV 68,900	RMV TAX 11.28	
VANG, MARY ANN		SHADOWRIDGE VILLAS						
2286 28TH AVE SW		LOT 17 BLK 1 & PT OF LOT 57, SHADOWRIDGE				TMV 68,900	RES CR 275.60	
UNIT 401		VILLAS				RMV 68,900	HSTD NET 308.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC 689	SA 99891 66.00	
							NET+SPEC 374.00	
-----								
							PAYMENTS	
		300	5/05/04	AV			154.00	
				01 99891			33.00	
				RCPT TOT			187.00	
		803	10/04/04	AV			154.00	
				01 99891			33.00	
				RCPT TOT			187.00	
31-451-0136	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 521.72	
	TXP#:0045432	PLAT: 0451 LOT:	BLOCK:			EMV 62,800	RMV TAX 10.28	
PAULSON, CYNTHIA E		SHADOWRIDGE VILLAS						
2286 28TH AVE SW		LOT 18 BLK 1 & PT OF LOT 57 BLK 1, SHADOW-				TMV 62,800	N-HM NET 532.00	
PINE RIVER MN 56474		RIDGE VILLAS				RMV 62,800	SA 99891 66.00	
		SECT:36 TWP:138.0 RG:30 ACRES:				NTC 628	NET+SPEC 598.00	
-----								
							PAYMENTS	
		213	5/04/04	AV			532.00	
				01 99891			66.00	
				RCPT TOT			598.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-451-0138	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
TXP#:0052455		PLAT: 0451 LOT:	BLOCK:			EMV 62,800	RMV TAX 10.27	
WOLINSKI-HOBBS, JEAN A, TRU		SHADOWRIDGE VILLAS				TMV 62,800	RES CR 251.20	
5612 MILLRACE TRAIL		LOTS 19 & 43 BLK 1				RMV 62,800	HSTD NET 280.00	
RALEIGH NC 27606		SECT:36 TWP:138.0	RG:30	ACRES:		NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
-----								
							PAYMENTS	
137 3/29/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
803 10/01/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
31-451-0140	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 522.06	
TXP#:0029616		PLAT: 0451 LOT:	BLOCK:			EMV 62,800	SGP TAX 135.94	
RICHARDSON, BETTY M, TRUSTE		SHADOWRIDGE VILLAS				TMV 62,800	N-HM NET 658.00	
9255 MAGNOLIA, SPACE 224		LOT 20 & LOT 33 BLK 1				NTC 628	SA 99891 66.00	
SANTEE, CA 92071		SECT:36 TWP:138.0	RG:30	ACRES:			NET+SPEC 724.00	
-----								
							PAYMENTS	
228 4/20/04							AV 522.06	
							SG 135.94	
							01 99891 66.00	
							RCPT TOT 724.00	
31-451-0142	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
TXP#:0048454		PLAT: 0451 LOT:	BLOCK:			EMV 62,800	RMV TAX 10.27	
BINA, FLORENCE E		SHADOWRIDGE VILLAS				TMV 62,800	RES CR 251.20	
2286 28TH AVE SW #405		LOTS 21 & 41 BLK 1				RMV 62,800	HSTD NET 280.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0	RG:30	ACRES:		NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
-----								
							PAYMENTS	
215 4/26/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
728 9/29/04							AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
31-451-0144	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
TXP#:0004165		PLAT: 0451 LOT:	BLOCK:			EMV 68,900	RMV TAX 11.28	
COBURN, DON A		SHADOWRIDGE VILLAS				TMV 68,900	RES CR 275.60	
PO BOX 442		LOTS 22 & 42 BLK 1				RMV 68,900	HSTD NET 308.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0	RG:30	ACRES:		NTC 689	SA 99891 66.00	
							NET+SPEC 374.00	
-----								
							PAYMENTS	
318 5/06/04							AV 308.00	
							01 99891 66.00	
							RCPT TOT 374.00	
31-451-0146	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 599.79	
TXP#:0001505		PLAT: 0451 LOT:	BLOCK:			EMV 72,300	SGP TAX 156.21	
BEAL, HARLAN B & DORIS E		SHADOWRIDGE VILLAS				TMV 72,300	N-HM NET 756.00	
2286 28TH AVE SW #501		LOT 23 & PT OF LOT 57 BLK 1, SHADOWRIDGE				NTC 723	SA 99891 66.00	
PINE RIVER MN 56474		VILLAS & PT OF OUTLOT A, GOLF VIEW ESTATES					NET+SPEC 822.00	
							NET+SPEC 822.00	
-----								
							PAYMENTS	
332 5/13/04							AV 299.89	
							SG 78.11	
							01 99891 33.00	
							RCPT TOT 411.00	
849 10/13/04							AV 299.90	
							SG 78.10	
							01 99891 33.00	
							RCPT TOT 411.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-451-0148	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
		TXP#:0053413 PLAT: 0451 LOT: BLOCK:				EMV 62,800	RMV TAX 10.27	
BYGNES, MERLE D & ARLENE O SHADOWRIDGE VILLAS								
2286 28TH AVE SW #502		LOTS 24 & 40, BLK 1, SHADOWRIDGE VILLAS				TMV 62,800	RES CR 251.20	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 62,800	HSTD NET 280.00	
						NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
----- PAYMENTS -----								
						310 5/19/04	AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
						913 10/19/04	AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
31-451-0150	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
		TXP#:0052599 PLAT: 0451 LOT: BLOCK:				EMV 62,800	RMV TAX 10.27	
THOMPSON, REBECCA A & FALLS SHADOWRIDGE VILLAS								
352 PINE VALLEY RD		LOTS 25 & 38 BLK 1				TMV 62,800	RES CR 251.20	
BAYFIELD CO 81122		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 62,800	HSTD NET 280.00	
						NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
----- PAYMENTS -----								
						212 5/03/04	AV 280.00	
							01 99891 66.00	
							RCPT TOT 346.00	
31-451-0152	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
		TXP#:0001946 PLAT: 0451 LOT: BLOCK:				EMV 68,900	RMV TAX 11.28	
BERTHIAUME, ROSELLA R SHADOWRIDGE VILLAS								
2286 28TH AVE SW #504		LOT 26 & PT OF LOT 57, BLK 1, SHADOWRIDGE				TMV 68,900	RES CR 275.60	
PINE RIVER MN 56474		VILLAS				RMV 68,900	HSTD NET 308.00	
BERTHIAUME, WAYNE		SECT:36 TWP:138.0 RG:30 ACRES:				NTC 689	SA 99891 66.00	
							NET+SPEC 374.00	
----- PAYMENTS -----								
						928 10/19/04	AV 308.00	P&I 12.32
							01 99891 66.00	P&I 2.64
							RCPT TOT 374.00	PEN 14.96
31-451-0154	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 572.32	PTR 308.00
		TXP#:0039247 PLAT: 0451 LOT: BLOCK:				EMV 68,900	RMV TAX 11.28	
GABOURY, MARCEL D & SUZANNE SHADOWRIDGE VILLAS								
2286 28TH AVE SW		LOT 27 & PT OF LOT 57 BLK 1				TMV 68,900	RES CR 275.60	
# 601		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 68,900	HSTD NET 308.00	
PINE RIVER, MN 56474						NTC 689	SA 99891 66.00	
							NET+SPEC 374.00	
----- PAYMENTS -----								
						247 5/03/04	AV 308.00	
							01 99891 66.00	
							RCPT TOT 374.00	
31-451-0156	RE	031-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 545.64	PTR 294.00
		TXP#:0052893 PLAT: 0451 LOT: BLOCK:				EMV 65,600	RMV TAX 10.76	
MIKKELSON, RICHARD H SHADOWRIDGE VILLAS								
2286 28TH AVE SW #602		LOTS 28, 37 & PT OF LOT 57 BLK 1				TMV 65,600	RES CR 262.40	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				RMV 65,600	HSTD NET 294.00	
						NTC 656	SA 99891 66.00	
							NET+SPEC 360.00	
----- PAYMENTS -----								
						237 4/06/04	AV 294.00	
							01 99891 66.00	
							RCPT TOT 360.00	
						644 5/10/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
						805873 6/14/04	AV -147.00	
							01 99891 -33.00	
							RCPT TOT -180.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-451-0158	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 530.74	PTR 286.00
		TXP#:0030498	PLAT: 0451	LOT:	BLOCK:	EMV 63,800	RMV TAX 10.46	
NELSON, RALPH C & JOANN P						TMV 63,800	RES CR 255.20	
2286 28TH AVE SW #603						RMV 63,800	HSTD NET 286.00	
PINE RIVER MN 56474-0617						NTC 638	SA 99891 66.00	
							NET+SPEC 352.00	
-----								
PAYMENTS								
-----								
		337	5/17/04	AV			143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
		804	10/18/04	AV			143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
31-451-0160	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
		TXP#:0052518	PLAT: 0451	LOT:	BLOCK:	EMV 62,800	RMV TAX 10.27	
LIVGARD, DONALD B & RUTH A						TMV 62,800	RES CR 251.20	
25795 GOLD FINCH AVE						RMV 62,800	HSTD NET 280.00	
WYOMING MN 55092						NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
-----								
PAYMENTS								
-----								
		208	4/07/04	AV			280.00	
						01 99891	66.00	
						RCPT TOT	346.00	
31-451-0162	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.93	PTR 280.00
		TXP#:0031812	PLAT: 0451	LOT:	BLOCK:	EMV 62,800	RMV TAX 10.27	
ANDERSON, WALFRED M & LIVGA						TMV 62,800	RES CR 251.20	
2286 28TH AVE SW #605						RMV 62,800	HSTD NET 280.00	
PINE RIVER MN 56474						NTC 628	SA 99891 66.00	
							NET+SPEC 346.00	
-----								
PAYMENTS								
-----								
		238	5/03/04	AV			280.00	
						01 99891	66.00	
						RCPT TOT	346.00	
31-451-0164	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 595.47	PTR 320.00
		TXP#:0045608	PLAT: 0451	LOT:	BLOCK:	EMV 71,800	RMV TAX 11.73	
SWANSON, FRED R & DOLORES I						TMV 71,800	RES CR 287.20	
2286 28TH AVE SW, UNIT 606						RMV 71,800	HSTD NET 320.00	
PINE RIVER MN 56474						NTC 718	SA 99891 66.00	
							NET+SPEC 386.00	
-----								
PAYMENTS								
-----								
		221	4/06/04	AV			320.00	
						01 99891	66.00	
						RCPT TOT	386.00	
31-451-0168	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 23.15	PTR 12.00
		TXP#:0053413	PLAT: 0451	LOT:	BLOCK:	EMV 2,900	RMV TAX .45	
BYGNES, MERLE D & ARLENE O						TMV 2,900	RES CR 11.60	
2286 28TH AVE SW #502						RMV 2,900	HSTD NET 12.00	
PINE RIVER MN 56474						NTC 29		
-----								
PAYMENTS								
-----								
		311	5/19/04	AV			12.00	
31-451-0174	RE	031-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.26	
		TXP#:0021223	PLAT: 0451	LOT:	BLOCK:	EMV 14,200	SGP TAX 23.74	
SHADOWRIDGE VILLAS TOWN						TMV 10,900	N-HM NET 114.00	
HOUSE ASSOC						NTC 109	SA 99891 66.00	
BOX 546							NET+SPEC 180.00	
PINE RIVER, MN 56474						-----		
PAYMENTS								
-----								
		319	5/05/04	AV			90.26	
						SG	23.74	
						01 99891	66.00	
						RCPT TOT	180.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP  
 SHADOWRIDGE VILLAS

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 PROPERTY TAX SYSTEM  
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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
31-451-0176	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 58.87		
		TXP#:0021223	PLAT: 0451	LOT:	BLOCK:	EMV 7,100	SGP TAX 15.13		
SHADOWRIDGE VILLAS TOWN		SHADOWRIDGE VILLAS					TMV 7,100	N-HM NET 74.00	
HOUSE ASSOC		PT OF LOT 57 BLK 1					NTC 71	SA 99891 66.00	
BOX 546		SECT:36 TWP:138.0 RG:30 ACRES:						NET+SPEC 140.00	
PINE RIVER, MN 56474		----- PAYMENTS -----							
SHADOWRIDGE VILLAS, INC		318	5/05/04	AV			58.86		
				SG			15.14		
				01 99891			66.00		
				RCPT TOT			140.00		
31-451-0180	RE	031-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1.46		
		TXP#:0028964	PLAT: 0451	LOT:	BLOCK:	EMV 100	SGP TAX .54		
PINE RIVER COUNTRY CLUB, IN		SHADOWRIDGE VILLAS					TMV 100	N-HM NET 2.00	
PO BOX 196		PT OF LOT 57 BLK 1					NTC 1		
PINE RIVER, MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:						----- PAYMENTS -----	
PINE RIVER COMM GOLF, INC		304	5/14/04	AV			1.46		
				SG			.54		
				RCPT TOT			2.00		
31-451-0182	RE	031-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 23.15	PTR 12.00	
		TXP#:0051429	PLAT: 0451	LOT:	BLOCK:	EMV 2,900	RMV TAX .45		
KERSEY, JOHN M & LILA J		SHADOWRIDGE VILLAS					TMV 2,900	RES CR 11.60	
2286 28TH AVE SW #101		PT OF LOT 57 BLK 1					RMV 2,900	HSTD NET 12.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:					NTC 29		
		----- PAYMENTS -----							
PLAT TOTALS		236	4/05/04	AV			12.00		
		EMV	2,118,000	TC TAX			17,561.61	PTR 6,462.00	
		DFRV		FD TAX					
		TMV	2,114,700	SGP TAX			1,027.16		
		RMV	1,640,100	RMV TAX			268.43		
		NTC	21,148	PL TAX					
				TIF TAX					
				TG TAX					
				AFA TAX					
				AFY TAX					
				UT TAX					
				CN TAX					
				SM TAX					
				CMT TAX					
				GAA TAX					
				TAC CR					
				PL CR					
				DIS CR					
				RES CR			6,051.20		
				AGRI CR					
				NET			12,806.00		
				SA			2,244.00		
				NET+SPEC			15,050.00		
				----- PAYMENTS -----					
				NET			12,806.00		
				TIF					
				SA			2,244.00		
				GAA					
				COST					
				RCPT TOT			15,050.00	PEN 42.16	
								INT	
				BAL DUE					

PROGRAM: PRTTBAV3  
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 PINE RIVER TWP  
 SHAMP'S ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
31-460-0110	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	502.10
		TXP#:0049761	PLAT: 0460	LOT:	BLOCK:	EMV	66,000 RMV TAX	9.90
TREAGUE, RONALD D & LAURA A		SHAMP'S ADDITION				TMV	60,400 N-HM NET	512.00
PO BOX 626		LOT 1 BLK 1, SHAMP'S ADDITION				RMV	60,400 SA 99891	66.00
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC	604 NET+SPEC	578.00
DISCOUNT FINANCE, INC								
-----								
31-460-0120	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	BAL DUE	578.00
		TXP#:0053872	PLAT: 0460	LOT:	BLOCK:	EMV	10,000 RMV TAX	39.22
SHAMP, MATTHEW & CARLSON, K		SHAMP'S ADDITION				TMV	4,800 N-HM NET	40.00
2766 CTY RD 1		LOT 2 BLK 1, SHAMP'S ADDITION				RMV	4,800	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC	48	
-----								
							PAYMENTS	-----
							227 4/27/04 AV	40.00
31-460-0130	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	39.22
		TXP#:0053872	PLAT: 0460	LOT:	BLOCK:	EMV	10,000 RMV TAX	.78
SHAMP, MATTHEW & CARLSON, K		SHAMP'S ADDITION				TMV	4,800 N-HM NET	40.00
2766 CTY RD 1		LOT 3 BLK 1, SHAMP'S ADDITION				RMV	4,800	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC	48	
-----								
							PAYMENTS	-----
							226 4/27/04 AV	40.00
31-460-0140	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	39.22
		TXP#:0053872	PLAT: 0460	LOT:	BLOCK:	EMV	10,000 RMV TAX	.78
SHAMP, MATTHEW & CARLSON, K		SHAMP'S ADDITION				TMV	4,800 N-HM NET	40.00
2766 CTY RD 1		LOT 4 BLK 1, SHAMP'S ADDITION				RMV	4,800	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC	48	
-----								
							PAYMENTS	-----
							225 4/27/04 AV	40.00
31-460-0150	RE	031-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	257.33
		TXP#:0047157	PLAT: 0460	LOT:	BLOCK:	EMV	31,900 RMV TAX	5.07
JACKSON, FRANK M & MCCOLLUM		SHAMP'S ADDITION				TMV	31,100 RES CR	124.40
PO BOX 346		LOT 5 BLK 1, SHAMP'S ADDITION				RMV	31,100 HSTD NET	138.00
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30 ACRES:				NTC	311 SA 99891	66.00
-----								
							NET+SPEC	204.00
							PAYMENTS	-----
							700 9/08/04 AV	138.00
							01 99891	66.00
							RCPT TOT	204.00
							P&I	4.83
							P&I	2.31
							PEN	7.14

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 PINE RIVER TWP  
 SHAMP'S ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 127,900 TC TAX	877.09	PTR 138.00
						DFRV FD TAX		
						TMV 105,900 SGP TAX		
						RMV 105,900 RMV TAX	17.31	
						NTC 1,059 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	124.40	
						AGRI CR		
						NET	770.00	
						SA	132.00	
						NET+SPEC	902.00	
						- - - - PAYMENTS - - - -		
						NET	258.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	324.00	PEN 7.14
								INT
						BAL DUE	578.00	

PROGRAM: PRTTBV3  
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 PINE RIVER TWP  
 PERSONAL PROPERTY

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
31-837-0010	PP	031-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 3,834.16	
		TXP#:0022200			PLAT: 0837 LOT: BLOCK:	EMV 230,800	SGP TAX 2,498.05	
SQUARE BUTTE ELEC COOP					PERSONAL PROPERTY	TMV 230,800	RMV TAX 37.79	
PO BOX 13200					UTILITY	RMV 230,800	N-HM NET 6,370.00	
GRAND FORKS ND 58208-3200						NTC 4,616		
-----								
							PAYMENTS	
							302 5/12/04	AV 3,871.95
								SG 2,498.05
								RCPT TOT 6,370.00
31-837-0020	PP	031-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 1,036.49	
		TXP#:0015656			PLAT: 0837 LOT: BLOCK:	EMV 62,400	SGP TAX 675.30	
MINN POWER & LIGHT CO					PERSONAL PROPERTY	TMV 62,400	RMV TAX 10.21	
30 W SUPERIOR ST					UTILITY	RMV 62,400	N-HM NET 1,722.00	
DULUTH, MN 55802						NTC 1,248		
-----								
							PAYMENTS	
							323 5/14/04	AV 1,046.70
								SG 675.30
								RCPT TOT 1,722.00
31-837-0030	PP	031-2174-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 576.64	
		TXP#:0037938			PLAT: 0837 LOT: BLOCK:	EMV 34,700	SGP TAX 375.68	
NORTHERN STATES POWER					PERSONAL PROPERTY	TMV 34,700	RMV TAX 5.68	
PROPERTY TAX DEPT					PERSONAL PROPERTY UTILITIES - GAS LINES	RMV 34,700	N-HM NET 958.00	
414 NICOLLET MALL						NTC 694		
MINNEAPOLIS MN 55401-1993								
-----								
							PAYMENTS	
							309 5/18/04	AV 582.32
								SG 375.68
								RCPT TOT 958.00
PLAT TOTALS						EMV 327,900	TC TAX 5,447.29	PTR
						DFRV	FD TAX	
						TMV 327,900	SGP TAX 3,549.03	
						RMV 327,900	RMV TAX 53.68	
						NTC 6,558	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 9,050.00	
							SA	
							NET+SPEC 9,050.00	
							PAYMENTS	
							NET 9,050.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 9,050.00	PEN INT
							BAL DUE	

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER TWP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 60,549,100 TC TAX	445,217.55	PTR 191,138.00
						DFRV FD TAX		
						TMV 53,852,500 SGP TAX	33,765.39	
						RMV 42,187,340 RMV TAX	6,905.92	
						NTC 535,945 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	92,534.66	
						AGRI CR	10,620.20	
						NET	382,734.00	
						SA	36,528.00	
						NET+SPEC	419,262.00	
						----- PAYMENTS -----		
						NET	365,171.68	
						TIF		
						SA	33,941.59	
						GAA		
						COST		
						RCPT TOT	399,113.27	PEN 2,053.94
								INT 6.56
						BAL DUE	20,148.73	

ACRES 22,030.54

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-001-0001	RE	032-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOTS 7 THRU 9, N1/2 OF SE & SW SE								
STATE OF MINNESOTA SECT: 1 TWP:139.0 RG:29 ACRES: 251.66								
32-001-1100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 45.20	
TXP#:0004593 NE NE EMV 17,900 AGRI CR 43.20								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 39.00								
123 24TH ST NW TMV 14,400 HSTD NET 2.00								
LONGVILLE, MN 56655 NTC 79								
- - - - - PAYMENTS - - - - -								
350 5/17/04 AV 2.00								
32-001-1200	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 351.19	PTR 90.00
TXP#:0004593 NW NE EMV 80,900 RMV TAX 7.91								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 38.12								
123 24TH ST NW TMV 72,900 RES CR 193.60								
LONGVILLE, MN 56655 RMV 48,400 AGRI CR 73.50								
NTC 619 HSTD NET 92.00								
SA 99891 66.00								
NET+SPEC 158.00								
- - - - - PAYMENTS - - - - -								
349 5/17/04 AV 46.00								
01 99891 33.00								
RCPT TOT 79.00								
1007 11/10/04 AV 46.00								
01 99891 33.00								
RCPT TOT 79.00								
32-001-1300	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 46.10	
TXP#:0004593 SW NE EMV 19,400 AGRI CR 44.10								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 39.58								
123 24TH ST NW TMV 14,700 HSTD NET 2.00								
LONGVILLE, MN 56655 NTC 81								
- - - - - PAYMENTS - - - - -								
348 5/17/04 AV 2.00								
32-001-1400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 55.10	
TXP#:0004593 SE NE EMV 27,200 AGRI CR 53.10								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 39.45								
123 24TH ST NW TMV 17,700 HSTD NET 2.00								
LONGVILLE, MN 56655 NTC 98								
- - - - - PAYMENTS - - - - -								
347 5/17/04 AV 2.00								
32-001-2100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.45	
TXP#:0004593 GOV LOT 3 EMV 20,300 AGRI CR 32.45								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 37.25								
123 24TH ST NW TMV 12,900 HSTD NET 8.00								
LONGVILLE, MN 56655 NTC 71								
- - - - - PAYMENTS - - - - -								
346 5/17/04 AV 8.00								
32-001-2200	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.00	
TXP#:0004593 GOV LOT 4 EMV 17,100 HSTD NET 42.00								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 36.37								
123 24TH ST NW TMV 13,600								
LONGVILLE, MN 56655 NTC 75								
- - - - - PAYMENTS - - - - -								
345 5/17/04 AV 42.00								
32-001-2300	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 36.00	
TXP#:0004593 SW NW EMV 18,200 HSTD NET 36.00								
CROSBY, DOUGLAS R & CHERYL SECT: 1 TWP:139.0 RG:29 ACRES: 39.83								
123 24TH ST NW TMV 11,400								
LONGVILLE, MN 56655 NTC 63								
- - - - - PAYMENTS - - - - -								
344 5/17/04 AV 36.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-001-2400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	34.00
		TXP#:0004593 GOV LOT 5				EMV 15,900	HSTD NET	34.00
CROSBY, DOUGLAS R & CHERYL		SECT: 1 TWP:139.0 RG:29	ACRES: 39.70			TMV 10,700		
123 24TH ST NW						NTC 59		
LONGVILLE, MN 56655							PAYMENTS	
						343 5/17/04	AV	34.00
32-001-3200	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.80
		TXP#:0004593 GOV LOT 6				EMV 39,900	AGRI CR	40.80
CROSBY, DOUGLAS R & CHERYL		SECT: 1 TWP:139.0 RG:29	ACRES: 19.77			TMV 13,600	HSTD NET	2.00
123 24TH ST NW						NTC 75		
LONGVILLE, MN 56655							PAYMENTS	
						342 5/17/04	AV	2.00
32-002-1100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	134.00
		TXP#:0004593 E1/2 OF NE1/4, SEC 2-139-29				EMV 64,000	HSTD NET	134.00
CROSBY, DOUGLAS R & CHERYL		SECT: 2 TWP:139.0 RG:29	ACRES: 76.63			TMV 42,800		
123 24TH ST NW						NTC 235		
LONGVILLE, MN 56655							PAYMENTS	
						341 5/17/04	AV	67.00
						1006 11/10/04	AV	67.00
32-002-1200	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.00
		TXP#:0004593 NW NE LESS W66 FT THRF, SEC 2-139-29				EMV 24,500	HSTD NET	48.00
CROSBY, DOUGLAS R & CHERYL		SECT: 2 TWP:139.0 RG:29	ACRES: 34.36			TMV 15,400		
123 24TH ST NW						NTC 85		
LONGVILLE, MN 56655							PAYMENTS	
						340 5/17/04	AV	48.00
32-002-1300	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	54.00
		TXP#:0004593 SW NE LESS W66 FT THRF, SEC 2-139-29				EMV 27,800	HSTD NET	54.00
CROSBY, DOUGLAS R & CHERYL		SECT: 2 TWP:139.0 RG:29	ACRES: 38.50			TMV 17,500		
123 24TH ST NW						NTC 96		
LONGVILLE, MN 56655							PAYMENTS	
						339 5/17/04	AV	27.00
						1005 11/10/04	AV	27.00
32-002-2100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	30.80
		TXP#:0004599 NE NW LESS E1/2 THRF, SEC 2-139-29				EMV 17,000	AGRI CR	28.80
CROSBY, WILLIAM G & MARY L		SECT: 2 TWP:139.0 RG:29	ACRES: 18.07			TMV 9,600	HSTD NET	2.00
2244 STATE 84 NW						NTC 53		
LONGVILLE, MN 56655							PAYMENTS	
						223 4/02/04	AV	2.00
32-002-2101	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.49
		TXP#:0007451 E1/2 OF NE NW, SEC 2-139-29				EMV 19,000	SGP TAX	21.51
FYKSEN, BLAINE C & MARY T		SECT: 2 TWP:139.0 RG:29	ACRES: 18.07			TMV 10,000	N-HM NET	78.00
873 CO 5 NW						NTC 100		
HACKENSACK MN 56452							PAYMENTS	
						337 5/10/04	AV	28.24
							SG	10.76
							RCPT TOT	39.00
						861 10/12/04	AV	28.25
							SG	10.75
							RCPT TOT	39.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-002-2200	RE	032-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 396.12	PTR 100.00
		TXP#:0004599 NW NW				EMV 90,000	RMV TAX 8.88	
CROSBY, WILLIAM G & MARY L						TMV 82,300	RES CR 216.40	
2244 STATE 84 NW						RMV 54,100	AGRI CR 84.60	
LONGVILLE, MN 56655						NTC 696	HSTD NET 104.00	
							SA 99891 66.00	
							NET+SPEC 170.00	
-----								
						222 4/02/04	AV 104.00	
							01 99891 66.00	
							RCPT TOT 170.00	
32-002-2300	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 81.02	
		TXP#:0007451 N1/2 OF SW NW & NW OF SE NW				EMV 27,200	SGP TAX 30.98	
FYKSEN, BLAINE C & MARY T						TMV 14,200	N-HM NET 112.00	
873 CO 5 NW						NTC 142		
HACKENSACK MN 56452								
-----								
						336 5/10/04	AV 40.51	
							SG 15.49	
							RCPT TOT 56.00	
						862 10/12/04	AV 40.51	
							SG 15.49	
							RCPT TOT 56.00	
32-002-2400	RE	032-2174-00-00-00-00	000 000	00000000		101/201/000 1	TC TAX 173.96	
		TXP#:0004593 S1/2 OF S1/2 OF NW & NE OF SE NW				EMV 54,400	RMV TAX 3.24	
CROSBY, DOUGLAS R & CHERYL						TMV 39,500	RES CR 79.20	
123 24TH ST NW						RMV 19,800	HSTD NET 98.00	
LONGVILLE, MN 56655						NTC 306	SA 99891 66.00	
							NET+SPEC 164.00	
-----								
						338 5/17/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
						1004 11/10/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
32-002-3200	RE	032-2174-00-00-00-00	000 000	00000000		201/201/000 1	TC TAX 576.62	PTR 102.00
		TXP#:0034388 NW SW				EMV 101,400	RMV TAX 16.62	
MITCHELL, MARIE A						TMV 101,400	RES CR 289.24	
2160 STATE 84 NW						RMV 101,400	HSTD NET 304.00	
LONGVILLE, MN 56655-9522						NTC 1,014	SA 99891 66.00	
							NET+SPEC 370.00	
-----								
						219 5/03/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						825 10/12/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
32-002-3301	RE	032-2174-00-00-00-00	000 000	00000000		101/204/000 0	TC TAX 736.92	
		TXP#:0037382 E1/2 OF SW1/4;SW1/4 OF SW1/4 LESS S 316				EMV 275,200	RMV TAX 11.08	
KRUCKOW, ROLAND & STEVEN						TMV 129,700	N-HM NET 748.00	
KRUCKOW						RMV 67,700	SA 99891 66.00	
8101 WENTWORTH AVE S						NTC 1,297	NET+SPEC 814.00	
MINNEAPOLIS, MN 55420								
-----								
						327 5/11/04	AV 374.00	
							01 99891 33.00	
							RCPT TOT 407.00	
						1008 11/03/04	AV 374.00	
							01 99891 33.00	
							RCPT TOT 407.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-002-3302	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 295.09	PTR 96.00
		TXP#:0012837 W316 LINKS OF S316 LINKS OF SW SW				EMV 62,000	RMV TAX 8.51	
KRUCKOW, CHRISTIAN DAVID &		SECT: 2 TWP:139.0 RG:29	ACRES: 1.00			TMV 51,900	RES CR 207.60	
2006 STATE 84 NW						RMV 51,900	HSTD NET 96.00	
BACKUS, MN 56435						NTC 519	SA 99891 66.00	
							NET+SPEC 162.00	
-----								
PAYMENTS								
-----								
		340 5/13/04				AV 48.00		
						01 99891 33.00		
						RCPT TOT 81.00		
		939 10/19/04				AV 48.00		
						01 99891 33.00		
						RCPT TOT 81.00		
32-002-4101	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 212.73	
		TXP#:0044254 GOV LOT 3, SEC 2-139-29				EMV 89,800	SGP TAX 81.27	
SWENSON, RICHARD L		SECT: 2 TWP:139.0 RG:29	ACRES: 32.51			TMV 37,400	N-HM NET 294.00	
560 SHADY SHORES TRL NW						NTC 374		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
		227 4/01/04				AV 212.72		
						SG 81.28		
						RCPT TOT 294.00		
32-002-4200	RE	032-2174-00-00-00-00	000 000	00000000		151/101/000 0	TC TAX 171.01	
		TXP#:0044254 GOV LOT 4 & W66 FT OF NE1/4, SEC 2-139-29				EMV 63,600	SGP TAX 62.99	
SWENSON, RICHARD L		SECT: 2 TWP:139.0 RG:29	ACRES: 43.73			TMV 30,800	N-HM NET 234.00	
560 SHADY SHORES TRL NW						NTC 300		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
		228 4/01/04				AV 171.00		
						SG 63.00		
						RCPT TOT 234.00		
32-003-1103	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,374.97	PTR 1,260.00
		TXP#:0015454 PART OF GOV LOT 1				EMV 385,900	RMV TAX 39.63	
FLACK, LILLIAN L		SECT: 3 TWP:139.0 RG:29	ACRES: 8.48			TMV 242,000	RES CR 154.60	
12164 LILY ST NW						RMV 242,000	HSTD NET 1,260.00	
COON RAPIDS MN 55433						NTC 2,420	SA 99891 66.00	
							NET+SPEC 1,326.00	
-----								
PAYMENTS								
-----								
		330 5/07/04				AV 1,260.00		
						01 99891 66.00		
						RCPT TOT 1,326.00		
32-003-1104	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 476.71	
		TXP#:0026673 PART OF GOV LOT 1				EMV 114,300	SGP TAX 207.29	
LADEHOFF, ROBERT R & NAN L		SECT: 3 TWP:139.0 RG:29	ACRES: .91			TMV 83,900	N-HM NET 684.00	
436 HOLLETT ST						NTC 839	SA 99891 66.00	
TRACY, MN 56175							NET+SPEC 750.00	
-----								
PAYMENTS								
-----								
		312 5/05/04				AV 238.35		
						SG 103.65		
						01 99891 33.00		
						RCPT TOT 375.00		
		821 10/07/04				AV 238.36		
						SG 103.64		
						01 99891 33.00		
						RCPT TOT 375.00		

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-003-1105	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,558.62	PTR 1,478.00	
TXP#:0025174 PART OF GOV LOT 1									
WIEMANN, KENNETH J & MARY J	SECT: 3 TWP:139.0 RG:29	ACRES: .75						EMV 293,400 RMV TAX 44.91	
2241 STATE 84 NW								TMV 274,300 RES CR 125.53	
LONGVILLE MN 56655								RMV 274,300 HSTD NET 1,478.00	
							NTC 2,743 SA 99891 66.00		
							NET+SPEC 1,544.00		
							- - - - PAYMENTS - - - -		
							355 5/05/04 AV 739.00		
							01 99891 33.00		
							RCPT TOT 772.00		
							842 10/06/04 AV 739.00		
							01 99891 33.00		
							RCPT TOT 772.00		
32-003-1106	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 738.13	PTR 504.00	
TXP#:0036401 PART OF GOV LOT 1									
COSSETTE, WILLIAM N & MICHE	SECT: 3 TWP:139.0 RG:29	ACRES: .60						EMV 178,100 RMV TAX 21.27	
2237 STATE 84 NW								TMV 130,000 RES CR 255.40	
LONGVILLE MN 56655								RMV 130,000 HSTD NET 504.00	
							NTC 1,300 SA 99891 66.00		
							NET+SPEC 570.00		
							- - - - PAYMENTS - - - -		
							206 5/04/04 AV 252.00		
							01 99891 33.00		
							RCPT TOT 285.00		
							841 10/14/04 AV 252.00		
							01 99891 33.00		
							RCPT TOT 285.00		
32-003-1201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 390.94		
TXP#:0008271 N100' OF GOV LOT 2									
GRAY, JAMES M & KATHLEEN L	SECT: 3 TWP:139.0 RG:29	ACRES: 2.07						EMV 103,200 SGP TAX 149.06	
946 COUNTY 46 NW								TMV 68,700 N-HM NET 540.00	
BACKUS, MN 56435								NTC 687 SA 99891 66.00	
							NET+SPEC 606.00		
							- - - - PAYMENTS - - - -		
							351 5/12/04 AV 195.47		
							SG 74.53		
							01 99891 33.00		
							RCPT TOT 303.00		
							840 10/11/04 AV 195.47		
							SG 74.53		
							01 99891 33.00		
							RCPT TOT 303.00		
32-003-1202	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,005.93	PTR 810.00	
TXP#:0046584 GOV LOT 2 LESS N100'									
BOCHE, CHRISTIAN D & CHARLO	SECT: 3 TWP:139.0 RG:29	ACRES: 29.29						EMV 332,300 RMV TAX 28.99	
2824 CHURCHILL ST								TMV 177,200 RES CR 212.92	
ROSEVILLE MN 55113								RMV 177,200 HSTD NET 822.00	
HART, DEL A								NTC 1,772 SA 99891 66.00	
							NET+SPEC 888.00		
							- - - - PAYMENTS - - - -		
							338 5/13/04 AV 411.00		
							01 99891 33.00		
							RCPT TOT 444.00		
							853 10/15/04 AV 411.00		
							01 99891 33.00		
							RCPT TOT 444.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-003-1300	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,004.19	
						EMV 332,400	SGP TAX 709.81	
						TMV 176,800	N-HM NET 1,714.00	
BOCHE, CHRISTIAN D		SECT: 3 TWP:139.0 RG:29 ACRES: 16.29				NTC 1,768	SA 99891 66.00	
2824 CHURCHILL ST							NET+SPEC 1,780.00	
ROSEVILLE, MN 55113								
-----								
							PAYMENTS	
						337 5/13/04	AV 502.09	
							SG 354.91	
							01 99891 33.00	
							RCPT TOT 890.00	
						852 10/15/04	AV 502.10	
							SG 354.90	
							01 99891 33.00	
							RCPT TOT 890.00	
32-003-1401	RE	032-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,049.74	PTR 874.00
						EMV 248,600	RMV TAX 30.25	
VONESCHEN, FERRIS C JR & KA		SECT: 3 TWP:139.0 RG:29 ACRES: 3.40				TMV 184,900	RES CR 205.99	
2175 STATE 84 NW						RMV 184,900	HSTD NET 874.00	
LONGVILLE MN 56655						NTC 1,849	SA 99891 66.00	
							NET+SPEC 940.00	
-----								
							PAYMENTS	
						645 5/10/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						1104 10/13/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
32-003-1403	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 594.41	
						EMV 149,300	SGP TAX 319.59	
TRICE, JENNIFER L		SECT: 3 TWP:139.0 RG:29 ACRES: 1.30				TMV 104,700	N-HM NET 914.00	
4382 BRADDOCK TRL						NTC 1,047	SA 99891 66.00	
EAGAN MN 55123							NET+SPEC 980.00	
-----								
							PAYMENTS	
						347 4/29/04	AV 297.21	
							SG 159.79	
							01 99891 33.00	
							RCPT TOT 490.00	
						1294 10/08/04	AV 297.21	
							SG 159.79	
							01 99891 33.00	
							RCPT TOT 490.00	
32-003-1404	RE	032-2174-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX 492.09	
						EMV 126,000	SGP TAX 221.91	
INNVAER, JAN O & JUDITH A		SECT: 3 TWP:139.0 RG:29 ACRES: 1.20				TMV 86,600	N-HM NET 714.00	
840 96TH LANE NE						NTC 866	SA 99891 66.00	
BLAINE MN 55434							NET+SPEC 780.00	
-----								
							PAYMENTS	
						306 5/10/04	AV 246.04	
							SG 110.96	
							01 99891 33.00	
							RCPT TOT 390.00	
						816 10/12/04	AV 246.05	
							SG 110.95	
							01 99891 33.00	
							RCPT TOT 390.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-003-1405	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 253.60	
						EMV 78,300	SGP TAX 96.40	
						TMV 44,600	N-HM NET 350.00	
						NTC 446	SA 99891 66.00	
							NET+SPEC 416.00	
							----- PAYMENTS -----	
						335 5/13/04	AV 126.80	
							SG 48.20	
							01 99891 33.00	
							RCPT TOT 208.00	
						800 10/12/04	AV 126.80	
							SG 48.20	
							01 99891 33.00	
							RCPT TOT 208.00	
32-003-1406	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 246.89	PTR 80.00
						EMV 77,300	RMV TAX 7.11	
						TMV 43,500	RES CR 174.00	
						RMV 43,500	HSTD NET 80.00	
						NTC 435	SA 99891 66.00	
							NET+SPEC 146.00	
							----- PAYMENTS -----	
						414 6/02/04	AV 42.24	P&I 1.60
							01 99891 34.84	P&I 1.32
							RCPT TOT 77.08	PEN 2.92
						730 9/08/04	AV 40.00	
							01 99891 33.00	
							RCPT TOT 73.00	
							BAL DUE -4.08	
32-003-1407	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.49	
						EMV 81,000	SGP TAX 91.51	
						TMV 42,300	N-HM NET 332.00	
						NTC 423	SA 99891 66.00	
							NET+SPEC 398.00	
							----- PAYMENTS -----	
						235 4/22/04	AV 120.24	
							SG 45.76	
							01 99891 33.00	
							RCPT TOT 199.00	
						808 10/15/04	AV 120.25	
							SG 45.75	
							01 99891 33.00	
							RCPT TOT 199.00	
32-003-1408	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 170.89	
						EMV 54,900	SGP TAX 65.11	
						TMV 30,000	N-HM NET 236.00	
						NTC 300	SA 99891 66.00	
							NET+SPEC 302.00	
							----- PAYMENTS -----	
						314 5/12/04	AV 85.44	
							SG 32.56	
							01 99891 33.00	
							RCPT TOT 151.00	
						814 10/06/04	AV 85.45	
							SG 32.55	
							01 99891 33.00	
							RCPT TOT 151.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-003-1409	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 642.66		
TXP#:0043096		PART OF S820' OF GOV LOT 6, SEC 3-139-29					EMV 175,900	SGP TAX 365.34	
COLESTOCK, STEPHEN G & SUSA		SECT: 3 TWP:139.0 RG:29 ACRES: 1.16					TMV 113,100	N-HM NET 1,008.00	
807 133RD LN NE							NTC 1,131	SA 99891 66.00	
HAM LAKE, MN 55304								NET+SPEC 1,074.00	
-----									
							PAYMENTS		
		356 5/12/04					AV	321.33	
							SG	182.67	
							01 99891	33.00	
							RCPT TOT	537.00	
		816 10/06/04					AV	321.33	
							SG	182.67	
							01 99891	33.00	
							RCPT TOT	537.00	
32-003-1410	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 552.89	PTR 284.00	
TXP#:0010908		PART OF S820' OF GOV LOT 6					EMV 135,500	RMV TAX 15.94	
JAPS, LORRAINE M		SECT: 3 TWP:139.0 RG:29 ACRES: .86					TMV 97,300	RES CR 284.83	
2209 STATE 84 NW							RMV 97,300	HSTD NET 284.00	
LONGVILLE, MN 56655-9522							NTC 973	SA 99891 66.00	
BRANDENBURG, JEAN; LOIS HEN								NET+SPEC 350.00	
-----									
							PAYMENTS		
		361 5/11/04					AV	142.00	
							01 99891	33.00	
							RCPT TOT	175.00	
		800 10/08/04					AV	142.00	
							01 99891	33.00	
							RCPT TOT	175.00	
32-003-1411	RE	032-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 426.51	PTR 138.00	
TXP#:0037075		PART OF S820' OF GOV LOT 6					EMV 103,000	RMV TAX 12.29	
BORING, JAMES		SECT: 3 TWP:139.0 RG:29 ACRES: .35					TMV 75,200	RES CR 300.80	
2211 STATE 84 NW							RMV 75,200	HSTD NET 138.00	
LONGVILLE, MN 56655							NTC 752	SA 99891 66.00	
								NET+SPEC 204.00	
-----									
							PAYMENTS		
		348 4/29/04					AV	69.00	
							01 99891	33.00	
							RCPT TOT	102.00	
		1295 10/08/04					AV	69.00	
							01 99891	33.00	
							RCPT TOT	102.00	
32-003-1412	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 511.60		
TXP#:0046414		S100' OF N500' OF GOV LOT 6					EMV 126,400	SGP TAX 240.40	
PADRNOS, RICHARD J		SECT: 3 TWP:139.0 RG:29 ACRES: .52					TMV 90,000	N-HM NET 752.00	
4210 REVERE LANE							NTC 900	SA 99891 66.00	
PLYMOUTH MN 55441								NET+SPEC 818.00	
-----									
							PAYMENTS		
		337 5/10/04					AV	511.60	
							SG	240.40	
							01 99891	66.00	
							RCPT TOT	818.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-003-1413	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 343.23	
TXP#:0030727		S100' OF N400' OF GOV LOT 6						
KOETHE, CHARLES G & AGNES J		SECT: 3 TWP:139.0 RG:29 ACRES: .44						
2361 WHITE SANDS CT NE		NTC 605 SA 99891 66.00						
PALM BAY FL 32905		NET+SPEC 540.00						
-----								
							PAYMENTS	-----
		230		5/04/04		AV	171.61	
						SG	65.39	
						01 99891	33.00	
						RCPT TOT	270.00	
		706		9/27/04		AV	171.62	
						SG	65.38	
						01 99891	33.00	
						RCPT TOT	270.00	
32-003-1414	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 570.93	
TXP#:0054349		S145 FT OF N300 FT & S75 FT OF N155 FT OF GOV LOT 6, SEC 3-139-39						
BARCLAY, ALLEN & HEIDI		SECT: 3 TWP:139.0 RG:29 ACRES: .96						
3498 KALENDA AVE NE		NTC 1,005 SA 99891 66.00						
ST MICHAEL MN 55376		NET+SPEC 934.00						
-----								
							PAYMENTS	-----
		239		4/29/04		AV	285.46	
						SG	148.54	
						01 99891	33.00	
						RCPT TOT	467.00	
		718		9/21/04		AV	285.47	
						SG	148.53	
						01 99891	33.00	
						RCPT TOT	467.00	
32-003-1416	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 374.93	
TXP#:0034804		N80' OF PART OF GOV LOT 6						
KUSCHEL, WAYNE F & BRENDA L		SECT: 3 TWP:139.0 RG:29 ACRES: .35						
1305 4TH ST		NTC 659 SA 99891 66.00						
ST CLOUD, MN 56303		NET+SPEC 584.00						
-----								
							PAYMENTS	-----
		322		5/17/04		AV	187.46	
						SG	71.54	
						01 99891	33.00	
						RCPT TOT	292.00	
		855		10/13/04		AV	187.47	
						SG	71.53	
						01 99891	33.00	
						RCPT TOT	292.00	
32-003-2100	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 126.00	
TXP#:0017412		GOV LOT 3						
OMAHA LAKE OUTING CLUB		SECT: 3 TWP:139.0 RG:29 ACRES: 36.65						
C/O FRANK HEINISCH		NTC 223						
BOX 311								
GENEVA, NE 68361								
							PAYMENTS	-----
		340		5/07/04		AV	63.00	
		822		10/11/04		AV	63.00	
32-003-2200	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 176.00	
TXP#:0016496		GOV LOT 4						
NELSON, M G & BETTY J		SECT: 3 TWP:139.0 RG:29 ACRES: 37.00						
2206 BIRCH PARK DR NW		TMV 31,000 N-HM NET 176.00						
BACKUS, MN 56435		NTC 310						
-----								
							PAYMENTS	-----
		339		5/05/04		AV	176.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
32-003-2300	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 728.13	PTR 352.00
						EMV 128,100	RMV TAX 20.98	
TXP#:0016496 SW NW						TMV 128,100	RES CR 257.11	
NELSON, M G & BETTY J						RMV 128,100	HSTD NET 492.00	
2206 BIRCH PARK DR NW						NTC 1,281	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 558.00	
-----								
PAYMENTS								
-----								
						340 5/05/04	AV 492.00	
							01 99891 66.00	
							RCPT TOT 558.00	
							TC TAX 140.00	
							N-HM NET 140.00	
32-003-2400	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 140.00	
TXP#:0017412 SE NW						EMV 33,000	N-HM NET 140.00	
OMAHA LAKE OUTING CLUB						TMV 24,500		
C/O FRANK HEINISCH						NTC 245		
BOX 311						-----		
GENEVA, NE 68361						339 5/07/04	AV 70.00	
OMAHA LAKOUTING CLUB						823 10/11/04	AV 70.00	
32-003-3101	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 457.20	
TXP#:0017412 THE UNPLATTED PART OF GOV LOT 9						EMV 174,700	SGP TAX 188.80	
OMAHA LAKE OUTING CLUB						TMV 80,500	N-HM NET 646.00	
C/O FRANK HEINISCH						NTC 805		
BOX 311						-----		
GENEVA, NE 68361						338 5/07/04	AV 228.60	
OMAHA LAKOUTING CLUB							SG 94.40	
							RCPT TOT 323.00	
						824 10/11/04	AV 228.60	
							SG 94.40	
							RCPT TOT 323.00	
							TC TAX 146.00	
							N-HM NET 146.00	
32-003-3200	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 146.00	
TXP#:0002732 NW SW						EMV 35,200	N-HM NET 146.00	
BREDE, ARTHUR W & ALICE A						TMV 25,600		
2802 VALE AVE						NTC 256		
STEWART, MN 55385						-----		
KRUEGER, ARLA						335 5/18/04	AV 73.00	
						817 10/15/04	AV 73.00	
32-003-3301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,043.08	
TXP#:0052982 THAT PT OF GOV LOT 10, SEC 3-139-29 LYG						EMV 270,300	SGP TAX 746.92	
LARUE, ANGELA						TMV 183,700	N-HM NET 1,790.00	
10765 FIELDCREST RD						NTC 1,837	SA 99891 66.00	
EDEN PRAIRIE MN 55344-4079							NET+SPEC 1,856.00	
PONTO HOLDING, LLC						-----		
						318 5/18/04	AV 562.00	
							SG 402.44	
							01 99891 35.56	
							RCPT TOT 1,000.00	
						801 10/12/04	AV 521.55	
							SG 373.45	
							01 99891 33.00	
							RCPT TOT 928.00	
						806127 11/01/04	AV -40.47	
							SG -28.97	
							01 99891 -2.56	
							RCPT TOT -72.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
32-003-3302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 558.70	
		TXP#:0010361 E125' OF GOV LOT 10				EMV 158,700	SGP TAX 285.30	
HOPPE, JODIE LYNN		SECT: 3 TWP:139.0 RG:29 ACRES: 2.10				TMV 98,300	N-HM NET 844.00	
9965 FRIAR DR						NTC 983	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 910.00	
-----								
						315 5/17/04	AV 279.35	
							SG 142.65	
							01 99891 33.00	
							RCPT TOT 455.00	
						967 10/20/04	AV 273.76	P&I 5.59
							SG 139.80	P&I 2.85
							01 99891 32.34	P&I .66
							RCPT TOT 445.90	PEN 9.10
						1000 11/04/04	AV 5.59	
							SG 2.85	
							01 99891 .66	
							RCPT TOT 9.10	
-----								
32-003-3303	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,341.50	PTR 1,228.00
		TXP#:0013335 PT OF GOV LOT 10				EMV 339,300	RMV TAX 38.66	
LARUE, PHILLIP		SECT: 3 TWP:139.0 RG:29 ACRES: 14.53				TMV 253,600	RES CR 144.16	
2028 HEMLOCK LN NW						RMV 236,000	HSTD NET 1,236.00	
BACKUS, MN 56435						NTC 2,360	SA 99891 66.00	
							NET+SPEC 1,302.00	
							BAL DUE 1,302.00	
-----								
32-003-3304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 259.15	
		TXP#:0029714 PT OF GOV LOT 10, SEC 3-139-29 DESC AS FOL				EMV 84,000	SGP TAX 98.85	
LARUE, ANGELA		COM AT THE NW COR OF SAID GOV LOT 10;				TMV 45,700	N-HM NET 358.00	
10765 FIELDCREST RD		THENCE S 88 DEG 24 MIN 49 SEC E 417.65 FT				NTC 457		
EDEN PRAIRIE MN 55344-4079		ALONG THE N LINE OF SAID GOV LOT 10 TO THE						
LARUE, OWEN T		POB; THENCE S 88 DEG 24 MIN 49 SEC E 115						
		FT ALONG SAID N LINE; THENCE S 16 DEG 44				340 5/07/04	AV 129.57	
		MIN 30 SEC E 657.22 FT; THENCE S 24 DEG					SG 49.43	
		30 MIN 56 SEC E 310 FT MORE OR LESS TO THE					RCPT TOT 179.00	
		SHORE OF PONTO LAKE; THENCE SWLY ALONG				832 10/12/04	AV 129.58	
		SAID SHORE TO A PT THAT BEARS S 17 DEG 51					SG 49.42	
		MIN 52 SEC E FROM THE POB; THENCE N 17 DEG					RCPT TOT 179.00	
		51 MIN 52 SEC W 1080 FT MORE OR LESS TO						
		THE POB						
		SECT: 3 TWP:139.0 RG:29 ACRES: 2.50						
32-003-3305	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 262.05	
		TXP#:0046592 PT OF GOV LOT 10, SEC 3-139-29 DESC AS FOL				EMV 84,800	SGP TAX 99.95	
LARUE, ANGELA MARIE		COM AT THE NW COR OF SAID GOV LOT 10;				TMV 46,200	N-HM NET 362.00	
1901 NALVERN ST		THENCE S 88 DEG 24 MIN 49 SEC E 302.65 FT				NTC 462		
LAUDERDALE MN 55113		ALONG THE N LINE OF SAID GOV LOT 10 TO THE						
		POB; THENCE S 88 DEG 24 MIN 49 SEC E 115FT					BAL DUE 362.00	
		ALONG SAID N LINE; THENCE S 17 DEG 51 MIN						
		52 SEC E 1080 FT MORE OR LESS TO THE						
		SHORE OF PONTO LAKE; THENCE SWLY ALONG						
		SAID SHORE TO A PT THAT BEARS S 16 DEG 52						
		MIN 11 SEC E FROM THE POB; THENCE N 16 DEG						
		52 MIN 11 SEC W 1200 FT MORE OR LESS TO						
		THE POB						
		SECT: 3 TWP:139.0 RG:29 ACRES: 3.10						
32-003-4101	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.90	
		TXP#:0005073 PART OF GOVT LOT 7 SEC 3-139-29				EMV 16,000	SGP TAX 23.10	
DEHN, WILLIAM H & SANDI JO		SECT: 3 TWP:139.0 RG:29 ACRES: 12.72				TMV 10,800	N-HM NET 84.00	
12187 DOVE RD						NTC 108		
LITTLE FALLS, MN 56345								
-----								
						308 5/18/04	AV 60.90	
							SG 23.10	
							RCPT TOT 84.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-003-4102	RE	032-2174-00-00-00-00	000	000	0000050	201/000/000 1 TC TAX	658.92	PTR 410.00
						EMV 187,500 RMV TAX	18.99	
MCMENOMAN, THOMAS G & KATHL						TMV 116,100 RES CR	267.91	
PO BOX 82						RMV 116,100 HSTD NET	410.00	
LONGVILLE MN 56655						NTC 1,161 SA 99891	66.00	
						NET+SPEC	476.00	
-----								
PAYMENTS								
-----								
						106 3/30/04 AV	410.00	
						01 99891	66.00	
						RCPT TOT	476.00	
32-003-4103	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	753.25	
TXP#:0048536 PT OF GOV LOT 7						EMV 164,900 SGP TAX	470.75	
BROWN, LINDA B						TMV 132,600 N-HM NET	1,224.00	
PO BOX 534						NTC 1,326 SA 99891	66.00	
LONGVILLE MN 56655						NET+SPEC	1,290.00	
-----								
PAYMENTS								
-----								
						365 5/11/04 AV	376.62	
						SG	235.38	
						01 99891	33.00	
						RCPT TOT	645.00	
						817 10/12/04 AV	376.63	
						SG	235.37	
						01 99891	33.00	
						RCPT TOT	645.00	
32-003-4104	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0 TC TAX	697.90	
TXP#:0050327 PT OF GOV LOT 7						EMV 167,500 SGP TAX	418.10	
COLTART, PHILIP & MERIBETH						TMV 122,900 N-HM NET	1,116.00	
838 CO 46 NW						NTC 1,229 SA 99891	66.00	
BACKUS MN 56435						NET+SPEC	1,182.00	
-----								
PAYMENTS								
-----								
						579 5/10/04 AV	348.95	
						SG	209.05	
						01 99891	33.00	
						RCPT TOT	591.00	
						1296 10/08/04 AV	348.95	
						SG	209.05	
						01 99891	33.00	
						RCPT TOT	591.00	
32-003-4105	RE	032-2174-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	603.34	PTR 344.00
TXP#:0022434 PT OF GOV LOT 7						EMV 106,300 RMV TAX	17.39	
STELZER, THOMAS & SHIRLEY K						TMV 106,300 RES CR	276.73	
814 COUNTY RD 46 NW						RMV 106,300 HSTD NET	344.00	
BACKUS MN 56435-9734						NTC 1,063 SA 99891	66.00	
						NET+SPEC	410.00	
-----								
PAYMENTS								
-----								
						355 5/11/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
						854 10/14/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-003-4201	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 369.30	
TXP#:0037042		PT OF GOV LOT 8, SEC 3-139-29				EMV 106,400	SGP TAX 140.70	
KARRICK, WALTER & JOANNE & CLARISSA		SECT: 3 TWP:139.0 RG:29 ACRES: .91				TMV 65,000	N-HM NET 510.00	
181 S DUTCHLAND EST E HAVANNAH IL 62644						NTC 650	SA 99891 66.00	
							NET+SPEC 576.00	
-----								
							PAYMENTS	
				301	5/26/04	AV	184.65	P&I 3.69
						SG	70.35	P&I 1.41
						01 99891	33.00	P&I .66
						RCPT TOT	288.00	PEN 5.76
				701	9/28/04	AV	180.94	
						SG	68.94	
						01 99891	32.34	
						RCPT TOT	282.22	
				805955	9/28/04	AV	3.69	P&I -3.69
						SG	1.41	P&I -1.41
						01 99891	.66	P&I -.66
						RCPT TOT	5.76	PEN -5.76
						BAL DUE	.02	
						TC TAX	618.56	PTR 362.00
						EMV 166,700	RMV TAX 17.83	
						TMV 108,900	RES CR 274.39	
						RMV 108,900	HSTD NET 362.00	
						NTC 1,089	SA 99891 66.00	
							NET+SPEC 428.00	
-----								
							PAYMENTS	
				233	4/19/04	AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
				839	10/15/04	AV	181.00	
						01 99891	33.00	
						RCPT TOT	214.00	
						TC TAX	173.95	
						EMV 67,200	SGP TAX 66.05	
						TMV 30,600	N-HM NET 240.00	
						NTC 306		
-----								
							PAYMENTS	
				332	5/06/04	AV	173.94	
						SG	66.06	
						RCPT TOT	240.00	
						TC TAX	965.57	PTR 774.00
						EMV 229,100	RMV TAX 27.83	
						TMV 170,000	RES CR 219.40	
						RMV 170,000	HSTD NET 774.00	
						NTC 1,700	SA 99891 66.00	
							NET+SPEC 840.00	
-----								
							PAYMENTS	
				310	5/12/04	AV	387.00	
						01 99891	33.00	
						RCPT TOT	420.00	
				841	10/14/04	AV	387.00	
						01 99891	33.00	
						RCPT TOT	420.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-003-4205	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 521.67	
		TXP#:0043170 PART OF GOV LOT 8				EMV 135,100	SGP TAX 250.33	
LOIJA, DAVID K & MARY K		SECT: 3 TWP:139.0 RG:29 ACRES: .41				TMV 91,900	N-HM NET 772.00	
7716 EWING AVE N						NTC 919	SA 99891 66.00	
BROOKLYN PARK MN 55443							NET+SPEC 838.00	
-----								
							PAYMENTS	
						356 5/11/04	AV 260.84	
							SG 125.16	
							01 99891 33.00	
							RCPT TOT 419.00	
						855 10/14/04	AV 260.84	
							SG 125.16	
							01 99891 33.00	
							RCPT TOT 419.00	
32-003-4206	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 970.71	PTR 780.00
		TXP#:0022026 PART OF GOV LOT 8				EMV 245,600	RMV TAX 27.97	
SORENSEN, MARCELLA E		SECT: 3 TWP:139.0 RG:29 ACRES: 1.00				TMV 170,800	RES CR 218.68	
218 N HALCOMBE AVE #213						RMV 170,800	HSTD NET 780.00	
LITCHFIELD MN 55355						NTC 1,708	SA 99891 66.00	
GLEWWE, KATHY G							NET+SPEC 846.00	
-----								
							PAYMENTS	
						121 3/24/04	AV 390.00	
							01 99891 33.00	
							RCPT TOT 423.00	
						738 9/07/04	AV 390.00	
							01 99891 33.00	
							RCPT TOT 423.00	
32-003-4207	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,080.18	PTR 910.00
		TXP#:0041673 PART OF GOV LOT 8				EMV 254,400	RMV TAX 31.13	
FISKER, JOHN & DOROTHY		SECT: 3 TWP:139.0 RG:29 ACRES: 1.00				TMV 190,100	RES CR 201.31	
859 COUNTY 46 NW						RMV 190,100	HSTD NET 910.00	
BACKUS MN 56435						NTC 1,901	SA 99891 66.00	
							NET+SPEC 976.00	
-----								
							PAYMENTS	
						309 5/12/04	AV 455.00	
							01 99891 33.00	
							RCPT TOT 488.00	
						832 10/15/04	AV 455.00	
							01 99891 33.00	
							RCPT TOT 488.00	
32-003-4208	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,327.80	PTR 1,204.00
		TXP#:0038035 PART OF GOVT LOTS 7 & 8 SEC 3-139-29				EMV 259,800	RMV TAX 38.27	
AMADICK, WILLIAM JR & MARGARET		SECT: 3 TWP:139.0 RG:29 ACRES: 6.00				TMV 233,700	RES CR 162.07	
851 COUNTY 46 NW						RMV 233,700	HSTD NET 1,204.00	
BACKUS MN 56435						NTC 2,337	SA 99891 66.00	
							NET+SPEC 1,270.00	
-----								
							PAYMENTS	
						580 5/10/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	
						1297 10/08/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-003-4209	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 534.40	PTR 262.00
		TXP#:0043479 PT OF GOV LOT 8, SEC 3-139-29				EMV 134,200	RMV TAX 15.40	
POWELL, ROBERT W & JORDICE		SECT: 3 TWP:139.0 RG:29 ACRES: .91				TMV 94,000	RES CR 287.80	
878 CTY 46 NW						RMV 94,000	HSTD NET 262.00	
BACKUS MN 56435						NTC 940	SA 99891 66.00	
							NET+SPEC 328.00	
							- - - - PAYMENTS - - - - -	
						331 5/07/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						836 10/15/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
32-003-4210	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 325.93	
		TXP#:0036083 PT OF GOV LOT 8, SEC 3-139-29 DESC AS FOL:				EMV 115,000	SGP TAX 124.07	
SPERL, RICHARD A & BARBARA		COM AT THE NW COR OF SAID GOV LOT 8;				TMV 57,300	N-HM NET 450.00	
15980 NARCISSUS ST NW		THENCE S 88 DEG 35 MIN 35 SEC E 33.00 FT				NTC 573	SA 99891 66.00	
ANDOVER, MN 55304		ALONG THE N LINE OF SAID GOV LOT 8 TO A PT					NET+SPEC 516.00	
		ON THE ELY LINE OF CO RD 46, THE POB;					- - - - PAYMENTS - - - - -	
		THENCE S 0 DEG 46 MIN 55 SEC W 210.00FT				344 5/12/04	AV 162.96	
		ALONG SAID ELY LINE; THENCE S 88 DEG 35					SG 62.04	
		MIN 35 SEC E 206 FT MORE OR LESS TO THE					01 99891 33.00	
		SHORE OF ISLAND LAKE; THENCE NLY ALONG					RCPT TOT 258.00	
		SAID SHORE TO THE N LINE OF SAID GOV LOT 8				864 10/15/04	AV 162.97	
		THENCE N 88 DEG 35 MIN 35 SEC W 153 FT					SG 62.03	
		MORE OR LESS ALONG SAID N LINE TO THE POB					01 99891 33.00	
		SECT: 3 TWP:139.0 RG:29 ACRES: .93					RCPT TOT 258.00	
32-003-4211	RE	032-2174-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 584.32	
		TXP#:0045852 PT OF GOV LOT 8, SEC 3-139-29				EMV 163,800	SGP TAX 309.68	
LUND, JAMES H & COLLEEN A		SECT: 3 TWP:139.0 RG:29 ACRES: 1.88				TMV 102,800	N-HM NET 894.00	
4385 TRENSON LANE N #309						NTC 1,028	SA 99891 66.00	
PLYMOUTH MN 55442							NET+SPEC 960.00	
							- - - - PAYMENTS - - - - -	
						359 5/12/04	AV 292.16	
							SG 154.84	
							01 99891 33.00	
							RCPT TOT 480.00	
						855 10/07/04	AV 292.16	
							SG 154.84	
							01 99891 33.00	
							RCPT TOT 480.00	
32-003-4212	RE	032-2174-00-00-00-00 000 000 00000076				151/000/000 0	TC TAX 588.45	
		TXP#:0051415 PT OF GOV LOT 8, SEC 3-139-29				EMV 153,000	SGP TAX 313.55	
FLYNN, JOHN J & ALLISON K		SECT: 3 TWP:139.0 RG:29 ACRES: .94				TMV 103,500	N-HM NET 902.00	
918 INDEPENDENCE PARKWAY						NTC 1,035	SA 99891 66.00	
SOUTHLAKE TX 76092							NET+SPEC 968.00	
							- - - - PAYMENTS - - - - -	
						349 4/29/04	AV 294.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 484.00	
						912 10/20/04	AV 294.22	
							SG 156.78	
							01 99891 33.00	
							RCPT TOT 484.00	



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32-003-4301	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,159.30	PTR 1,004.00
		TXP#:0007205 PT OF GOV LOT 11				EMV 378,200	RMV TAX 33.41	
FRANCISCO, NOEL & BARBARA M		SECT: 3 TWP:139.0 RG:29 ACRES: 16.50				TMV 204,100	RES CR 188.71	
955 20TH STREET NW						RMV 204,100	HSTD NET 1,004.00	
BACKUS MN 56435						NTC 2,041	SA 99891 66.00	
FRANCISCO, LEE B:STANTON, B							NET+SPEC 1,070.00	
----- PAYMENTS -----								
						333 5/12/04	AV 502.00	
							01 99891 33.00	
							RCPT TOT 535.00	
						849 10/08/04	AV 502.00	
							01 99891 33.00	
							RCPT TOT 535.00	
32-003-4302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 805.49	
		TXP#:0030575 PART OF GOV LOT 11				EMV 238,800	SGP TAX 520.51	
MOORE, TIMOTHY E & PRUDENCE		SECT: 3 TWP:139.0 RG:29 ACRES: 1.10				TMV 141,800	N-HM NET 1,326.00	
17798 HOLLY LN						NTC 1,418	SA 99891 66.00	
CRESENT, IOWA 51526							NET+SPEC 1,392.00	
----- PAYMENTS -----								
						302 5/10/04	AV 402.74	
							SG 260.26	
							01 99891 33.00	
							RCPT TOT 696.00	
						1013 11/08/04	AV 402.75	P&I 8.06
							SG 260.25	P&I 5.20
							01 99891 33.00	P&I .66
							RCPT TOT 696.00	PEN 13.92
32-003-4303	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,033.92	
		TXP#:0022293 PT OF GOV LOT 11				EMV 264,200	SGP TAX 738.08	
STANTON, DENNIS M		SECT: 3 TWP:139.0 RG:29 ACRES: 1.36				TMV 182,000	N-HM NET 1,772.00	
956 20TH ST NW						NTC 1,820	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 1,838.00	
----- PAYMENTS -----								
						217 4/21/04	AV 516.96	
							SG 369.04	
							01 99891 33.00	
							RCPT TOT 919.00	
						824 10/01/04	AV 516.96	
							SG 369.04	
							01 99891 33.00	
							RCPT TOT 919.00	
32-003-4400	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 680.96	PTR 436.00
		TXP#:0002840 NE OF SE SE, SEC 3-139-29				EMV 126,700	RMV TAX 19.62	
BROCHHAGEN, VILMA A		SECT: 3 TWP:139.0 RG:29 ACRES: 9.74				TMV 119,800	RES CR 264.58	
2075 STATE 84 NW						RMV 119,800	HSTD NET 436.00	
BACKUS, MN 56435						NTC 1,198	SA 99891 66.00	
							NET+SPEC 502.00	
----- PAYMENTS -----								
						345 5/10/04	AV 436.00	
							01 99891 66.00	
							RCPT TOT 502.00	
32-003-4401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 638.54	
		TXP#:0002838 SE SE SE				EMV 112,400	SGP TAX 361.46	
BROCHHAGEN, CRAIG		SECT: 3 TWP:139.0 RG:29 ACRES: 9.71				TMV 112,400	N-HM NET 1,000.00	
2013 STATE 84 NW						NTC 1,124	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 1,066.00	
----- PAYMENTS -----								
						327 5/10/04	AV 638.54	
							SG 361.46	
							01 99891 66.00	
							RCPT TOT 1,066.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-003-4402	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	52.06
		TXP#:0002838 W1/2 OF SE SE, SEC 3-139-29					EMV	19,000 SGP TAX	19.94
BROCHHAGEN, CRAIG		SECT: 3 TWP:139.0 RG:29	ACRES:	19.43			TMV	9,200 N-HM NET	72.00
2013 STATE 84 NW							NTC	92	
BACKUS MN 56435									
-----									
								PAYMENTS	
							326 5/10/04	AV	52.06
								SG	19.94
								RCPT TOT	72.00
32-004-1306	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	919.11
		TXP#:0029816 PT OF GOV LOT 6					EMV	297,500 SGP TAX	628.89
DAWLEY, CHARLES V & JUDY		SECT: 4 TWP:139.0 RG:29	ACRES:	17.20			TMV	161,900 N-HM NET	1,548.00
205 7TH AVE S W							NTC	1,619 SA 99891	66.00
STEWARTVILLE, MN 55976								NET+SPEC	1,614.00
-----									
								PAYMENTS	
							302 5/19/04	AV	459.55
								SG	314.45
								01 99891	33.00
								RCPT TOT	807.00
							838 10/18/04	AV	459.56
								SG	314.44
								01 99891	33.00
								RCPT TOT	807.00
32-004-1307	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	280.95
		TXP#:0029816 PT OF GOVT LOT 6 & PT OF NW SE, SEC 4-139-29					EMV	76,900 SGP TAX	107.05
DAWLEY, CHARLES V & JUDY		SECT: 4 TWP:139.0 RG:29	ACRES:	39.30			TMV	49,500 N-HM NET	388.00
205 7TH AVE S W							NTC	495	
STEWARTVILLE, MN 55976									
-----									
								PAYMENTS	
							301 5/19/04	AV	140.47
								SG	53.53
								RCPT TOT	194.00
							837 10/18/04	AV	140.48
								SG	53.52
								RCPT TOT	194.00
32-004-1308	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	598.55
		TXP#:0026880 PT OF GOV LOT 6					EMV	196,700 RMV TAX	17.25
EBERLE, ROGER A & DARIEL V		SECT: 4 TWP:139.0 RG:29	ACRES:	1.04			TMV	114,000 RES CR	269.80
2233 E LONG LAKE DR NW							RMV	105,200 HSTD NET	346.00
BACKUS, MN 56435							NTC	1,052 SA 99891	66.00
-----									
								PAYMENTS	
							301 5/05/04	AV	173.00
								01 99891	33.00
								RCPT TOT	206.00
							816 10/04/04	AV	173.00
								01 99891	33.00
								RCPT TOT	206.00
32-004-2200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:29	ACRES:	51.72					
32-004-2300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 4 TWP:139.0 RG:29	ACRES:	35.96					

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-004-2301	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	487.06	PTR 206.00
		TXP#:0025391 PT OF GOV LOT 4					EMV 113,300 RMV TAX	14.03	
WILKERSON, DONALD E		SECT: 4 TWP:139.0 RG:29 ACRES: 1.89					TMV 85,900 RES CR	295.09	
2214 W LONG LAKE DR NW							RMV 85,900 HSTD NET	206.00	
BACKUS, MN 56435							NTC 859 SA 99891	66.00	
							NET+SPEC	272.00	
-----									
PAYMENTS									
							303 5/17/04 AV	103.00	
							01 99891	33.00	
							RCPT TOT	136.00	
							721 9/24/04 AV	103.00	
							01 99891	33.00	
							RCPT TOT	136.00	
32-004-2302	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	522.54	PTR 248.00
		TXP#:0025395 PT OF GOV LOT 4					EMV 131,400 RMV TAX	15.06	
WILKERSON, WILLIAM W		SECT: 4 TWP:139.0 RG:29 ACRES: 1.78					TMV 92,000 RES CR	289.60	
2220 W LONG LAKE DR NW							RMV 92,000 HSTD NET	248.00	
BACKUS MN 56435							NTC 920 SA 99891	66.00	
							NET+SPEC	314.00	
-----									
PAYMENTS									
							352 5/11/04 AV	124.00	
							01 99891	33.00	
							RCPT TOT	157.00	
							848 10/12/04 AV	124.00	
							01 99891	33.00	
							RCPT TOT	157.00	
32-004-2303	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	384.91	PTR 396.00
		TXP#:0025394 PT OF W1/2 OF GOV LOT 4					EMV 133,500 RMV TAX	11.09	
WILKERSON, RODNEY A		SECT: 4 TWP:139.0 RG:29 ACRES: 3.60					TMV 67,800 HSTD NET	396.00	
2228 W LONG LAKE DR NW							RMV 67,800 SA 99891	66.00	
BACKUS MN 56435							NTC 678 NET+SPEC	462.00	
-----									
PAYMENTS									
							301 5/10/04 AV	198.00	
							01 99891	33.00	
							RCPT TOT	231.00	
							822 10/07/04 AV	198.00	
							01 99891	33.00	
							RCPT TOT	231.00	
32-004-2304	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	695.18	PTR 514.00
		TXP#:0025394 PT OF GOV LOT 4					EMV 153,300 RMV TAX	20.04	
WILKERSON, RODNEY A		SECT: 4 TWP:139.0 RG:29 ACRES: 1.57					TMV 122,400 RES CR	201.22	
2228 W LONG LAKE DR NW							RMV 122,400 HSTD NET	514.00	
BACKUS MN 56435							NTC 1,224 SA 99891	66.00	
							NET+SPEC	580.00	
-----									
PAYMENTS									
							302 5/10/04 AV	257.00	
							01 99891	33.00	
							RCPT TOT	290.00	
							823 10/07/04 AV	257.00	
							01 99891	33.00	
							RCPT TOT	290.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-004-2305	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.90	
TXP#:0031361		PT OF GOV LOT 4						
JOHNSON, RONALD L & JOLEE J		SECT: 4 TWP:139.0 RG:29		ACRES: 1.86		EMV 90,100	SGP TAX 109.10	
& BERGDAL, WINFRED A & J D						TMV 50,600	N-HM NET 396.00	
BOX 246						NTC 506	SA 99891 66.00	
GENEVA, MN 56035							NET+SPEC 462.00	
-----								
							PAYMENTS	
		308	5/18/04			AV	143.45	
						SG	54.55	
						01 99891	33.00	
						RCPT TOT	231.00	
		803	10/13/04			AV	143.45	
						SG	54.55	
						01 99891	33.00	
						RCPT TOT	231.00	
32-004-2307	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 311.29	
TXP#:0007360		PT OF GOV LOT 4						
FRIBERG, JOSEPH M		SECT: 4 TWP:139.0 RG:29		ACRES: 3.27		EMV 103,700	SGP TAX 118.71	
1373 CANFIELD AVE						TMV 54,700	N-HM NET 430.00	
ST PAUL, MN 55108						NTC 547	SA 99891 66.00	
FRIBERG, SHAWN							NET+SPEC 496.00	
-----								
							PAYMENTS	
		338	5/10/04			AV	155.64	
						SG	59.36	
						01 99891	33.00	
						RCPT TOT	248.00	
		822	10/04/04			AV	155.65	
						SG	59.35	
						01 99891	33.00	
						RCPT TOT	248.00	
32-004-2309	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 628.28	
TXP#:0053167		PT OF GOV LOT 4, SEC 4-139-29						
SPLITTSTOESSER, RONALD W		SECT: 4 TWP:139.0 RG:29		ACRES: 7.50		EMV 184,000	SGP TAX 351.72	
7123 NORTH STILLWATER BLVD						TMV 110,600	N-HM NET 980.00	
OAKDALE MN 55119						NTC 1,106	SA 99891 66.00	
SPLITTSTOESSER, STEPHANIE A							NET+SPEC 1,046.00	
-----								
							PAYMENTS	
		341	5/13/04			AV	314.14	
						SG	175.86	
						01 99891	33.00	
						RCPT TOT	523.00	
		820	10/12/04			AV	314.14	
						SG	175.86	
						01 99891	33.00	
						RCPT TOT	523.00	
32-004-2310	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 537.68	PTR 266.00
TXP#:0000874		E150 FT OF E1/2 OF GOV LOT 4						
ANNIS, JOHN H & DONNA J		SECT: 4 TWP:139.0 RG:29		ACRES: 3.90		EMV 129,000	RMV TAX 15.49	
2258 W LONG LAKE DR NW						TMV 94,700	RES CR 287.17	
BACKUS MN 56435						RMV 94,700	HSTD NET 266.00	
						NTC 947	SA 99891 66.00	
							NET+SPEC 332.00	
-----								
							PAYMENTS	
		211	4/13/04			AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	
		823	10/15/04			AV	133.00	
						01 99891	33.00	
						RCPT TOT	166.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-004-2311	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.52	
		TXP#:0034646	PT OF GOV LOT 4, SEC 4-139-29			EMV 119,800	SGP TAX 150.48	
HEAFEY, THOMAS E			SECT: 4 TWP:139.0 RG:29	ACRES: 3.90		TMV 69,600	N-HM NET 546.00	
4651 BAKER RD						NTC 696	SA 99891 66.00	
MINNETONKA MN	55343						NET+SPEC 612.00	
-----								
							PAYMENTS	
						356 5/20/04	AV 197.76	
							SG 75.24	
							01 99891 33.00	
							RCPT TOT 306.00	
						830 10/18/04	AV 197.76	
							SG 75.24	
							01 99891 33.00	
							RCPT TOT 306.00	
-----								
32-004-2400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	ALL OF GOV LOT 5					
TAX FORFEITED			SECT: 4 TWP:139.0 RG:29	ACRES: 25.32				
32-004-3101	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 700.01	
		TXP#:0035367	PT OF GOV LOT 7 & PT OF NW SE & EASEMENT			EMV 270,400	SGP TAX 419.99	
MOUL, ROBERT & JUDITH L			NW SE, SEC 4-139-29			TMV 123,200	N-HM NET 1,120.00	
53 N WILLOW GREEN CT			SECT: 4 TWP:139.0 RG:29	ACRES: 4.00		NTC 1,232	SA 99891 66.00	
MASON CITY, IA	50401						NET+SPEC 1,186.00	
-----								
							PAYMENTS	
						215 4/19/04	AV 350.00	
							SG 210.00	
							01 99891 33.00	
							RCPT TOT 593.00	
						810 10/06/04	AV 350.01	
							SG 209.99	
							01 99891 33.00	
							RCPT TOT 593.00	
-----								
32-004-3102	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 690.77	
		TXP#:0044559	PT OF GOV LOT 7 & PT OF NW SE & EASEMENT			EMV 213,400	SGP TAX 411.23	
SCOTT, KAREN S & GREENE, PA			SECT: 4 TWP:139.0 RG:29	ACRES: 4.49		TMV 121,600	N-HM NET 1,102.00	
C/O KAREN S SCOTT						NTC 1,216	SA 99891 66.00	
11757 MILLPOND AVE							NET+SPEC 1,168.00	
BURNSVILLE MN	55337							
-----								
							PAYMENTS	
						350 4/29/04	AV 345.39	
							SG 205.61	
							01 99891 33.00	
							RCPT TOT 584.00	
						1298 10/08/04	AV 345.39	
							SG 205.61	
							01 99891 33.00	
							RCPT TOT 584.00	
-----								
32-004-3103	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 693.77	
		TXP#:0018788	PT OF GOV LOT 7, SEC 4-139-29			EMV 225,000	SGP TAX 414.23	
PRICE, ALMA; HIEDE PRICE TR			SECT: 4 TWP:139.0 RG:29	ACRES: 4.47		TMV 122,200	N-HM NET 1,108.00	
DONALD PRICE						NTC 1,222	SA 99891 66.00	
8900 KNOX AVE S							NET+SPEC 1,174.00	
BLOOMINGTON MN	55431							
-----								
							PAYMENTS	
						310 5/12/04	AV 346.88	
							SG 207.12	
							01 99891 33.00	
							RCPT TOT 587.00	
						828 10/12/04	AV 346.89	
							SG 207.11	
							01 99891 33.00	
							RCPT TOT 587.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-004-3104	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 695.89	
		TXP#:0041521 PART OF GOV LOT 7, SEC 4-139-29				EMV 200,100	SGP TAX 416.11	
HIGHTSHOE, DARRELL R & WEND		SECT: 4 TWP:139.0 RG:29 ACRES: 4.87				TMV 122,500	N-HM NET 1,112.00	
705 HIGHWAY 63 SW						NTC 1,225	SA 99891 66.00	
STEWARTVILLE MN 55976							NET+SPEC 1,178.00	
-----								
							PAYMENTS	
						581 5/10/04	AV 347.95	
							SG 208.05	
							01 99891 33.00	
							RCPT TOT 589.00	
						1299 10/08/04	AV 347.95	
							SG 208.05	
							01 99891 33.00	
							RCPT TOT 589.00	
32-004-3105	RE	032-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,253.73	PTR 1,116.00
		TXP#:0038269 PART OF GOV LOTS 7 & 8, SEC 4-139-29				EMV 324,400	RMV TAX 36.13	
BUNCE, JENNIFER		SECT: 4 TWP:139.0 RG:29 ACRES: 3.56				TMV 220,600	RES CR 173.86	
2133 14TH AVE NW						RMV 220,600	HSTD NET 1,116.00	
BACKUS MN 56435						NTC 2,206	SA 99891 66.00	
							NET+SPEC 1,182.00	
-----								
							PAYMENTS	
						646 5/10/04	AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
						1105 10/13/04	AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
32-004-3107	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 813.73	
		TXP#:0011650 PART OF GOV LOT 8, SEC 4-139-29				EMV 248,400	SGP TAX 528.27	
JONES, RONALD V		SECT: 4 TWP:139.0 RG:29 ACRES: 4.35				TMV 143,200	N-HM NET 1,342.00	
23779 GREAT RIVER RD						NTC 1,432	SA 99891 66.00	
LE CLAIRE, IA 52753							NET+SPEC 1,408.00	
-----								
							PAYMENTS	
						346 5/06/04	AV 406.86	
							SG 264.14	
							01 99891 33.00	
							RCPT TOT 704.00	
						821 10/14/04	AV 406.87	
							SG 264.13	
							01 99891 33.00	
							RCPT TOT 704.00	
32-004-3109	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,025.70	
		TXP#:0037779 PT OF GOV LOTS 7 & 8				EMV 284,600	SGP TAX 730.30	
ROYLE, TERRY L & YVONNE		SECT: 4 TWP:139.0 RG:29 ACRES: 2.30				TMV 180,600	N-HM NET 1,756.00	
7741 DREW AVE N						NTC 1,806	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 1,822.00	
-----								
							PAYMENTS	
						321 5/12/04	AV 512.85	
							SG 365.15	
							01 99891 33.00	
							RCPT TOT 911.00	
						841 10/11/04	AV 512.85	
							SG 365.15	
							01 99891 33.00	
							RCPT TOT 911.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-004-3301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 722.51	
		TXP#:0027029				EMV 239,000	SGP TAX 441.49	
BODEAU, DONALD T & KIM S		W300 FT OF GOV LOT 9, SEC 4-139-29 LESS				TMV 127,200	N-HM NET 1,164.00	
1624 WEBSTER AVE		THAT PT OF GOV LOT 9 DESC AS FOL:COM AT				NTC 1,272	SA 99891 66.00	
EAU CLAIRE, WI 54701		THE SW COR OF SAID GOV LOT 9; THENCE E300.00 FT ALONG THE S LINE OF SAID GOV LOT 9 TO THE POB; THENCE S 30.00 FT ALONG SAID S LINE; THENCE N 00 DEG 48 MIN 12 SEC W 442.00 FT; THENCE N 43 DEG 55 MIN 33 SEC E 37 FT MORE OR LESS TO THE SHORE OF LONG LAKE; THENCE SELY ALONG SAID SHORE TO A PT THAT BEARS N 00 DEG 48 MIN 12 SEC W FROM THE POB; THENCE S 00 DEG 48 MIN 12 SEC E 446 FT MORE OR LESS TO THE POB					NET+SPEC 1,230.00	
							PAYMENTS	
						317 5/10/04	AV 361.25	
							SG 220.75	
							01 99891 33.00	
							RCPT TOT 615.00	
						837 10/04/04	AV 361.26	
							SG 220.74	
							01 99891 33.00	
							RCPT TOT 615.00	
32-004-3302	RE	032-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 586.44	PTR 324.00
		TXP#:0025156				EMV 178,000	RMV TAX 16.90	
WIDMAN, PAUL E & FAITH LOVE		PART OF GOV LOT 9, SEC 4-139-29				TMV 103,400	RES CR 279.34	
1574 20TH ST NW		SECT: 4 TWP:139.0 RG:29 ACRES: .74				RMV 103,400	HSTD NET 324.00	
BACKUS, MN 56435						NTC 1,034	SA 99891 66.00	
							NET+SPEC 390.00	
							PAYMENTS	
						647 5/10/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						1106 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
32-004-3304	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.92	
		TXP#:0010764				EMV 44,700	SGP TAX 48.08	
ISKER, JON		PART OF GOV LOT 9				TMV 22,200	N-HM NET 174.00	
10975 NORELL AVE N		SECT: 4 TWP:139.0 RG:29 ACRES: .53				NTC 222	SA 99891 66.00	
STILLWATER, MN 55082							NET+SPEC 240.00	
							PAYMENTS	
						233 4/19/04	AV 62.96	
							SG 24.04	
							01 99891 33.00	
							RCPT TOT 120.00	
						714 9/20/04	AV 62.96	
							SG 24.04	
							01 99891 33.00	
							RCPT TOT 120.00	
32-004-3307	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 537.04	
		TXP#:0044639				EMV 136,400	SGP TAX 264.96	
FISCHER, ROBIN K & SUSAN W		PART OF GOV LOT 9				TMV 94,600	N-HM NET 802.00	
29624 - 131ST ST		SECT: 4 TWP:139.0 RG:29 ACRES: .62				NTC 946	SA 99891 66.00	
PRINCETON MN 55371							NET+SPEC 868.00	
							PAYMENTS	
						337 5/19/04	AV 268.52	
							SG 132.48	
							01 99891 33.00	
							RCPT TOT 434.00	
						843 10/13/04	AV 268.52	
							SG 132.48	
							01 99891 33.00	
							RCPT TOT 434.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-004-3308	RE	032-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	404.74	PTR 132.00
		TXP#:0019192 PART OF GOV LOT 9					EMV 96,300 RMV TAX	11.66	
		REGNIER, PAUL & ANITA SECT: 4 TWP:139.0 RG:29 ACRES: .87					TMV 71,100 RES CR	284.40	
		2019 15TH AVE NW					RMV 71,100 HSTD NET	132.00	
		BACKUS MN 56435					NTC 711 SA 99891	66.00	
							NET+SPEC	198.00	
							- - - - PAYMENTS - - - -		
							339 5/07/04 AV	66.00	
							01 99891	33.00	
							RCPT TOT	99.00	
							801 10/05/04 AV	66.00	
							01 99891	33.00	
							RCPT TOT	99.00	
32-004-3309	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	192.61	
		TXP#:0043712 PART OF GOV LOT 9					EMV 64,400 SGP TAX	73.39	
		LARSON, LENNART W SECT: 4 TWP:139.0 RG:29 ACRES: .69					TMV 34,000 N-HM NET	266.00	
		243 CLEVELAND AVE					NTC 340 SA 99891	66.00	
		NEW BRIGHTON MN 55112					NET+SPEC	332.00	
		LARSON, MICHAEL, CORDELL &					- - - - PAYMENTS - - - -		
							1455 12/20/04 AV	192.83	P&I 15.41
							SG	73.49	P&I 5.87
							01 99891	66.08	P&I 5.28
							RCPT TOT	332.40	PEN 26.56
							BAL DUE	- .40	
32-004-3311	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	388.04	
		TXP#:0008106 PART OF GOV LOT 9					EMV 109,600 SGP TAX	147.96	
		GORAL, WILLIAM J SECT: 4 TWP:139.0 RG:29 ACRES: .73					TMV 68,200 N-HM NET	536.00	
		325 - 18TH AVE SO					NTC 682 SA 99891	66.00	
		SO ST PAUL, MN 55075					NET+SPEC	602.00	
							- - - - PAYMENTS - - - -		
							345 5/07/04 AV	388.04	
							SG	147.96	
							01 99891	66.00	
							RCPT TOT	602.00	
32-004-3312	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	217.15	
		TXP#:0046836 PART OF GOV LOT 9, SEC 4-139-29					EMV 74,200 SGP TAX	82.85	
		BALMER, MATTHEW J & RENAE J SECT: 4 TWP:139.0 RG:29 ACRES: .99					TMV 38,200 N-HM NET	300.00	
		2059 15TH AVE NW					NTC 382 SA 99891	66.00	
		BACKUS MN 56435					NET+SPEC	366.00	
							- - - - PAYMENTS - - - -		
							343 5/20/04 AV	108.57	P&I 2.17
							SG	41.43	P&I .83
							01 99891	33.00	P&I .66
							RCPT TOT	183.00	PEN 3.66
							1031 11/02/04 AV	108.58	P&I 6.51
							SG	41.42	P&I 2.49
							01 99891	33.00	P&I 1.98
							RCPT TOT	183.00	PEN 10.98
32-004-3314	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	275.01	
		TXP#:0043054 REV DESC 6 OF GOV LOT9					EMV 91,100 SGP TAX	104.99	
		ROBERTS, HERBERT R & GWENDO SECT: 4 TWP:139.0 RG:29 ACRES: .80					TMV 48,400 N-HM NET	380.00	
		5332 JAMES AVE N					NTC 484 SA 99891	66.00	
		BROOKLYN CTR MN 55430-3050					NET+SPEC	446.00	
							- - - - PAYMENTS - - - -		
							1009 11/04/04 AV	12.53	
							SG	4.77	
							01 99891	3.00	
							RCPT TOT	20.30	
							1045 10/28/04 AV	262.48	P&I 13.75
							SG	100.22	P&I 5.25
							01 99891	63.00	P&I 3.30
							RCPT TOT	425.70	PEN 22.30



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-004-3315	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 370.14	PTR 120.00
TXP#:0010543		PT OF REV DESCT 2 OF GOV LOT 9						
HUESMANN, LAWRENCE A & BEA		SECT: 4 TWP:139.0 RG:29 ACRES: .46						
1536 20TH ST NW								
BACKUS, MN 56435								
RASMUSSEN, RUTH ANN; WELLS,								
							EMV 100,300 RMV TAX 10.66	
							TMV 65,200 RES CR 260.80	
							RMV 65,200 HSTD NET 120.00	
							NTC 652 SA 99891 66.00	
							NET+SPEC 186.00	
-----								
PAYMENTS								
							201 4/21/04 AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
							316 5/12/04 AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
32-004-3316	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,188.33	
TXP#:0006681		PART OF GOV LOTS 7,8 & 9						
FICK, GORDON W		SECT: 4 TWP:139.0 RG:29 ACRES: 4.40						
2097 15TH AVE NW								
BACKUS MN 56435								
							EMV 529,800 SGP TAX 1,837.67	
							TMV 385,200 N-HM NET 4,026.00	
							NTC 3,852 SA 99891 66.00	
							NET+SPEC 4,092.00	
-----								
PAYMENTS								
							230 5/03/04 AV 1,094.16	
							SG 918.84	
							01 99891 33.00	
							RCPT TOT 2,046.00	
							706 9/01/04 AV 1,094.17	
							SG 918.83	
							01 99891 33.00	
							RCPT TOT 2,046.00	
32-004-3317	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.50	
TXP#:0017857		REV DESCT 10 OF GOV LOT 9						
PAULSON, PHILLIP C		SECT: 4 TWP:139.0 RG:29 ACRES: .48						
13832 42ND ST								
CLEAR LAKE, MN 55319								
							EMV 111,500 SGP TAX 138.50	
							TMV 64,000 N-HM NET 502.00	
							NTC 640 SA 99891 66.00	
							NET+SPEC 568.00	
-----								
PAYMENTS								
							322 5/06/04 AV 181.75	
							SG 69.25	
							01 99891 33.00	
							RCPT TOT 284.00	
							820 10/06/04 AV 181.75	
							SG 69.25	
							01 99891 33.00	
							RCPT TOT 284.00	
32-004-3320	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,178.37	
TXP#:0007305		PT OF GOV LOT 9, SEC 4-139-29						
FREEBURG, WILLIAM R & CHERY		SECT: 4 TWP:139.0 RG:29 ACRES: 5.23						
14567 268TH CIRCLE								
ZIMMERMAN MN 55398								
							EMV 299,200 SGP TAX 875.63	
							TMV 207,400 N-HM NET 2,054.00	
							NTC 2,074 SA 99891 66.00	
							NET+SPEC 2,120.00	
-----								
PAYMENTS								
							710 8/06/04 AV 589.18	P&I 35.35
							SG 437.82	P&I 26.27
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,060.00	PEN 63.60
							752 9/07/04 AV 589.19	
							SG 437.81	
							01 99891 33.00	
							RCPT TOT 1,060.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-004-3321	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 655.56	PTR 406.00
TXP#:0013391	PT OF GOV LOT 9							
LAVALLIE, FRANCIS E & ELIZA	SECT: 4	TWP:139.0	RG:29	ACRES: 1.16		EMV 180,300	RMV TAX 18.89	
2091 15TH AVE NW						TMV 115,500	RES CR 268.45	
BACKUS, MN 56435						RMV 115,500	HSTD NET 406.00	
						NTC 1,155	SA 99891 66.00	
							NET+SPEC 472.00	
- - - - - PAYMENTS - - - - -								
						316 5/13/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						839 10/14/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
32-004-3322	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 605.65	
TXP#:0042850	PT OF GOV LOT 9, SEC 4-139-29							
RADEMACHER, THOMAS H & RUTH	SECT: 4	TWP:139.0	RG:29	ACRES: .76		EMV 170,900	SGP TAX 330.35	
11125 110TH ST						TMV 106,700	N-HM NET 936.00	
COLOGNE MN 55322						NTC 1,067	SA 99891 66.00	
							NET+SPEC 1,002.00	
- - - - - PAYMENTS - - - - -								
						425 6/10/04	AV 6.07	
							SG 3.29	
							01 99891 .66	
							RCPT TOT 10.02	
						440 6/01/04	AV 599.58	P&I 6.06
							SG 327.06	P&I 3.30
							01 99891 65.34	P&I .66
							RCPT TOT 991.98	PEN 10.02
32-004-3323	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 407.11	
TXP#:0010764	PT OF GOV LOT 9							
ISKER, JON	SECT: 4	TWP:139.0	RG:29	ACRES: .86		EMV 107,300	SGP TAX 154.89	
10975 NORELL AVE N						TMV 71,600	N-HM NET 562.00	
STILLWATER, MN 55082						NTC 716	SA 99891 66.00	
							NET+SPEC 628.00	
- - - - - PAYMENTS - - - - -								
						234 4/19/04	AV 203.55	
							SG 77.45	
							01 99891 33.00	
							RCPT TOT 314.00	
						715 9/20/04	AV 203.56	
							SG 77.44	
							01 99891 33.00	
							RCPT TOT 314.00	
32-004-3324	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.84	
TXP#:0046836	PT OF GOV LOT 9 (TRACT A) & EASEMENT, SEC 4-							
BALMER, MATTHEW J & RENAE J	139-29							
2059 15TH AVE NW	SECT: 4	TWP:139.0	RG:29	ACRES: .99		EMV 75,200	SGP TAX 83.16	
BACKUS MN 56435						TMV 38,600	N-HM NET 302.00	
						NTC 386		
- - - - - PAYMENTS - - - - -								
						327 5/20/04	AV 109.42	P&I 2.19
							SG 41.58	P&I .83
							RCPT TOT 151.00	PEN 3.02
						1032 11/02/04	AV 109.42	P&I 6.57
							SG 41.58	P&I 2.49
							RCPT TOT 151.00	PEN 9.06

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-004-3325	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	275.01
		TXP#:0009260 PT OF GOV LOT 9				EMV 88,200	SGP TAX	104.99
HARRIS, WILLIAM K & CLARISS		SECT: 4 TWP:139.0 RG:29 ACRES: .67				TMV 48,400	N-HM NET	380.00
4156 60TH ST NE						NTC 484	SA 99891	66.00
MONTICELLO, MN 55362							NET+SPEC	446.00
- - - - - PAYMENTS - - - - -								
						342 5/17/04	AV	137.50
							SG	52.50
							01 99891	33.00
							RCPT TOT	223.00
						804 10/12/04	AV	137.51
							SG	52.49
							01 99891	33.00
							RCPT TOT	223.00
32-004-3401	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	118.75
		TXP#:0011650 PART OF GOV LOTS 7 & 8 & PT OF NW SE & PT OF SW SE, SEC 4-139-29				EMV 32,800	SGP TAX	45.25
JONES, RONALD V		SECT: 4 TWP:139.0 RG:29 ACRES: 40.06				TMV 21,000	N-HM NET	164.00
23779 GREAT RIVER RD						NTC 210		
LE CLAIRE, IA 52753								
- - - - - PAYMENTS - - - - -								
						345 5/06/04	AV	59.37
							SG	22.63
							RCPT TOT	82.00
						820 10/14/04	AV	59.38
							SG	22.62
							RCPT TOT	82.00
32-004-4100	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	33.39
		TXP#:0038822 PT OF NE SE, SEC 4-139-29				EMV 10,700	SGP TAX	12.61
OVERBAUGH, BENJAMIN, III		SECT: 4 TWP:139.0 RG:29 ACRES: 6.81				TMV 5,800	N-HM NET	46.00
217 2ND ST						NTC 58		
ELK RIVER, MN 55330								
- - - - - PAYMENTS - - - - -								
						343 5/18/04	AV	33.39
							SG	12.61
							RCPT TOT	46.00
32-004-4101	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	37.58
		TXP#:0038004 PT OF NE SE, SEC 4-139-29 DESC AS FOL: COM AT THE NW COR OF THE E 453 FT OF THE NE SE; THENCE S ALONG THE W LINE OF SAID E453 FT OF THE NE SE 662.80 FT TO A PT, THE POB THENCE IN A STRAIGHT LINE TO A PT ON THE E LINE OF SAID NE SE WHICH IS 663.10 FT S OF THE NE COR OF SAID NE SE; THENCE S ON SAID E LINE TO THE N LINE OF THE S 420 FT OF SAID NE SE; THENCE W ALONG SAID N LINE OF S420 FT TO THE W LINE OF THE E 453 FT OF SAID NE SE; THENCE N ALONG SAID W LINE OF E453 FT TO THE POB, AND CONVEYING THE S 210' OF E 453' OF NE SE, SEC 4-139-29 LESS E 33' OCCUPIED BY TWP RD, AND CONVEYING N 210' OF E 453' OF NE SE, SEC 4-139-29 LESS E 33' OCCUPIED BY TWP RD.				SECT: 4 TWP:139.0 RG:29 ACRES: 6.74		
						151/000/000 0	TC TAX	12.96
						EMV 9,000	SGP TAX	14.42
WAGAR, WAYNE A & CYNTHIA L						TMV 6,700	N-HM NET	52.00
176 PEARSON WAY						NTC 67		
FRIDLEY, MN 55432								
BREDE, ARTHUR W & ALICE A								
- - - - - PAYMENTS - - - - -								
						345 5/14/04	AV	18.79
							SG	7.21
							RCPT TOT	26.00
						813 10/18/04	AV	18.79
							SG	7.21
							RCPT TOT	26.00
32-004-4102	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	12.96
		TXP#:0038004 S210 FT OF N 420 FT OF E 453 FT OF NE SE, SEC 4-139-29				EMV 3,200	SGP TAX	5.04
WAGAR, WAYNE A & CYNTHIA L		SECT: 4 TWP:139.0 RG:29 ACRES: 2.18				TMV 2,200	N-HM NET	18.00
176 PEARSON WAY						NTC 22		
FRIDLEY, MN 55432								
- - - - - PAYMENTS - - - - -								
						343 5/14/04	AV	12.96
							SG	5.04
							RCPT TOT	18.00

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32-004-4103	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.60 PTR	14.00
		TXP#:0048448 ALL THAT PT OF N 662.6 FT OF NE SE, SEC 4-				EMV 8,500 RMV TAX	1.20	
BORG, RODERICK		139-29 LYG WLY OF E 853 FT THR & EASEMENT				TMV 7,200 RES CR	28.80	
2143 BIRCH PARK DR NW		SECT: 4 TWP:139.0 RG:29 ACRES: 6.97				RMV 7,200 HSTD NET	14.00	
BACKUS MN 56435						NTC 72		
							PAYMENTS	
						316 5/10/04 AV	14.00	
32-004-4104	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	321.54	
		TXP#:0038206 N 210 FT OF E 453 FT OF NE SE, SEC 4-139-				EMV 56,700 RMV TAX	9.26	
BRINK, JAY & ANDERSON, THEA 29						TMV 56,700 RES CR	226.80	
C/O WESLEY & ZOE BRINK		SECT: 4 TWP:139.0 RG:29 ACRES: 2.18				RMV 56,700 HSTD NET	104.00	
2215 BIRCH PARK DR NW						NTC 567 SA 99891	66.00	
BACKUS MN 56435						NET+SPEC	170.00	
							PAYMENTS	
						356 5/11/04 AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
						843 10/05/04 AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
32-004-4105	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	31.78	
		TXP#:0038822 PT OF NE SE, SEC 4-139-29				EMV 7,900 SGP TAX	12.22	
OVERBAUGH, BENJAMIN, III		SECT: 4 TWP:139.0 RG:29 ACRES: 5.96				TMV 5,700 N-HM NET	44.00	
217 2ND ST						NTC 57		
ELK RIVER, MN 55330								
							PAYMENTS	
						342 5/18/04 AV	31.78	
						SG	12.22	
						RCPT TOT	44.00	
32-004-4106	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	78.28	
		TXP#:0038004 PT OF NE SE, SEC 4-139-29				EMV 13,800 SGP TAX	29.72	
WAGAR, WAYNE A & CYNTHIA L		SECT: 4 TWP:139.0 RG:29 ACRES: 2.52				TMV 13,800 N-HM NET	108.00	
176 PEARSON WAY						NTC 138 SA 99891	66.00	
FRIDLEY, MN 55432						NET+SPEC	174.00	
							PAYMENTS	
						344 5/14/04 AV	39.14	
						SG	14.86	
						01 99891	33.00	
						RCPT TOT	87.00	
						812 10/18/04 AV	39.14	
						SG	14.86	
						01 99891	33.00	
						RCPT TOT	87.00	
32-004-4107	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	40.71	
		TXP#:0038822 E 200' OF THAT PART OF N 662.60' OF NE1/4 OF				EMV 12,500 SGP TAX	15.29	
OVERBAUGH, BENJAMIN, III		SE1/4 SEC 4-139-29 LYG WLY OF E 453', SEC 4-				TMV 7,100 N-HM NET	56.00	
217 2ND ST		139-29				NTC 71 SA 99891	66.00	
ELK RIVER, MN 55330		SECT: 4 TWP:139.0 RG:29 ACRES: 3.04				NET+SPEC	122.00	
							PAYMENTS	
						341 5/18/04 AV	40.70	
						SG	15.30	
						01 99891	66.00	
						RCPT TOT	122.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-004-4108	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 363.52	PTR 118.00
		TXP#:0048448 W200 FT OF E853 FT OF N662.6 FT OF NE1/4 OF				EMV 64,000	RMV TAX 10.48	
BORG, RODERICK		SE1/4, SEC 4-139-29 (TRACT 10)				TMV 64,000	RES CR 256.00	
2143 BIRCH PARK DR NW		SECT: 4 TWP:139.0 RG:29 ACRES: 3.04				RMV 64,000	HSTD NET 118.00	
BACKUS MN 56435						NTC 640	SA 99891 66.00	
							NET+SPEC 184.00	
-----								
							PAYMENTS	
						315 5/10/04	AV 118.00	
							01 99891 66.00	
							RCPT TOT 184.00	
32-004-4301	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 34.68	
		TXP#:0022332 S208.71 FT OF E208.71 FT OF SW SE				EMV 8,500	SGP TAX 13.32	
STAVOS, LYLE, ETAL		SECT: 4 TWP:139.0 RG:29 ACRES: 1.00				TMV 6,200	N-HM NET 48.00	
PO BOX 564						NTC 62	SA 99891 66.00	
FOLEY MN 56329-0564							NET+SPEC 114.00	
-----								
							PAYMENTS	
						313 5/11/04	AV 34.68	
							SG 13.32	
							01 99891 66.00	
							RCPT TOT 114.00	
32-004-4302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 123.26	
		TXP#:0048574 SW SE EXC S208.71 FT OF E208.71 FT THRF				EMV 36,100	SGP TAX 46.74	
DUPEY, TANYA J & STAVOS, HE		SECT: 4 TWP:139.0 RG:29 ACRES: 37.76				TMV 21,600	N-HM NET 170.00	
DUFNER, JULIE & NOTCH, TAMM						NTC 216	SA 99891 66.00	
C/O JULIE DUFNER							NET+SPEC 236.00	
37711 SUNNYFIELD CIRCLE								
AVON MN 56310								
-----								
							PAYMENTS	
						220 5/04/04	AV 123.26	
							SG 46.74	
							01 99891 66.00	
							RCPT TOT 236.00	
32-004-4400	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 419.90	
		TXP#:0004899 SE SE				EMV 86,800	RMV TAX 12.10	
DAUDT, TERRY L & LORI J		SECT: 4 TWP:139.0 RG:29 ACRES: 39.38				TMV 73,800	N-HM NET 432.00	
595 EDWARD LN NE						RMV 73,800	SA 99891 66.00	
LONGVILLE MN 56655						NTC 738	NET+SPEC 498.00	
-----								
							PAYMENTS	
						350 5/17/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						844 10/08/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
32-005-1100	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0038627 GOV LOT 1						
STATE OF MN, IN TRUST FOR		SECT: 5 TWP:139.0 RG:29 ACRES: 36.17						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
32-005-1200	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0038627 GOV LOT 2						
STATE OF MN, IN TRUST FOR		SECT: 5 TWP:139.0 RG:29 ACRES: 36.26						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
32-005-1300	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 40.31						

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32-005-1400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-005-2100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 42.35							
32-005-2200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		GOV LOT 4							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 36.45							
32-005-2300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		SW NW							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 40.51							
32-005-2400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		SE NW							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 40.41							
32-005-3100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		NE SW							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 40.43							
32-005-3200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		NW SW							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 40.53							
32-005-3300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 269.21	
TAXP#:		S1/2 OF SW							
ABBOTT, ROY E		EMV 71,300 SGP TAX 102.79							
4455 LAKE ELMO AVE N		TMV 47,400 N-HM NET 372.00							
LAKE ELMO, MN 55042-9506		NTC 474 SA 99891 66.00							
								NET+SPEC	438.00
								- - - - - PAYMENTS - - - - -	
								303 5/13/04	AV 134.60
									SG 51.40
									01 99891 33.00
									RCPT TOT 219.00
								920 10/19/04	AV 134.61
									SG 51.39
									01 99891 33.00
									RCPT TOT 219.00
32-005-4200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:		GOV LOT 6							
TAX FORFEITED		SECT: 5 TWP:139.0 RG:29 ACRES: 39.84							
32-005-4301	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 183.77	
TAXP#:		PART OF N1/2 GOVT LOT 7 SEC 5-139-29							
VEJTRUBA, JOHN H		EMV 82,700 SGP TAX 70.23							
8457 26TH ST N		TMV 32,400 N-HM NET 254.00							
LAKE ELMO MN 55042		NTC 324							
								- - - - - PAYMENTS - - - - -	
								311 5/13/04	AV 183.76
									SG 70.24
									RCPT TOT 254.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-005-4305	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.54	
TXP#:0007360		S60 FT OF GOV LOT 7, LESS E 400' THEREOF				EMV 6,600	SGP TAX 6.46	
FRIBERG, JOSEPH M		SECT: 5 TWP:139.0 RG:29 ACRES: 1.10				TMV 3,100	N-HM NET 24.00	
1373 CANFIELD AVE						NTC 31	SA 99891 66.00	
ST PAUL, MN 55108							NET+SPEC 90.00	
- - - - - PAYMENTS - - - - -								
						336 5/10/04	AV 8.77	
							SG 3.23	
							01 99891 33.00	
							RCPT TOT 45.00	
						820 10/04/04	AV 8.77	
							SG 3.23	
							01 99891 33.00	
							RCPT TOT 45.00	
32-005-4307	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.37	
TXP#:0026078		N175 FT OF S235 FT OF GOV LOT 7				EMV 141,000	SGP TAX 229.63	
ZANTEK, CASIMIR S		SECT: 5 TWP:139.0 RG:29 ACRES: 4.80				TMV 88,000	N-HM NET 730.00	
2787 FARRINGTON ST						NTC 880	SA 99891 66.00	
ROSEVILLE, MN 55113							NET+SPEC 796.00	
- - - - - PAYMENTS - - - - -								
						349 5/17/04	AV 250.18	
							SG 114.82	
							01 99891 33.00	
							RCPT TOT 398.00	
						910 10/25/04	AV 245.19	P&I 5.00
							SG 112.51	P&I 2.30
							01 99891 32.34	P&I .66
							RCPT TOT 390.04	PEN 7.96
						1005 11/01/04	AV 5.01	
							SG 2.31	
							01 99891 .66	
							RCPT TOT 7.98	
							BAL DUE -.02	
32-005-4308	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 533.89	
TXP#:0007359		N225 FT OF S460 FT OF E350 FT OF GOV LOT 7				EMV 160,700	SGP TAX 262.11	
FRIBERG, GREGORY R		SECT: 5 TWP:139.0 RG:29 ACRES: 1.80				TMV 94,100	N-HM NET 796.00	
6241 N 50TH ST						NTC 941	SA 99891 66.00	
OAKDALE, MN 55128							NET+SPEC 862.00	
- - - - - PAYMENTS - - - - -								
						312 5/07/04	AV 266.94	
							SG 131.06	
							01 99891 33.00	
							RCPT TOT 431.00	
						710 9/28/04	AV 273.14	
							SG 134.09	
							01 99891 33.77	
							RCPT TOT 441.00	
						805964 10/01/04	AV -6.19	
							SG -3.04	
							01 99891 -.77	
							RCPT TOT -10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-005-4309	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 195.51		
TXP#:0007357		N192 FT OF S652 FT OF E350 FT OF GOV					EMV 80,400	SGP TAX 74.49	
FRIBERG, GEORGE J & JOANNE		LOT 7					TMV 34,500	N-HM NET 270.00	
265 SULLIVAN ST		SECT: 5 TWP:139.0 RG:29 ACRES: 1.55					NTC 345	SA 99891 66.00	
EXETER, PA 18643								NET+SPEC 336.00	
							----- PAYMENTS -----		
		209		4/19/04		AV	97.75		
						SG	37.25		
						01 99891	33.00		
						RCPT TOT	168.00		
		728		9/13/04		AV	97.76		
						SG	37.24		
						01 99891	33.00		
						RCPT TOT	168.00		
32-005-4310	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.33		
TXP#:0007358		N417 FT OF S652 FT OF GOV LOT 7, EXC					EMV 18,900	SGP TAX 27.67	
FRIBERG, GRANT D		E350 FT THRF					TMV 12,700	N-HM NET 100.00	
5256 NE 197TH AVE		SECT: 5 TWP:139.0 RG:29 ACRES: 7.56					NTC 127		
WYOMING MN 55092								----- PAYMENTS -----	
		202		4/08/04		AV	72.32		
						SG	27.68		
						RCPT TOT	100.00		
32-005-4311	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 311.44		
TXP#:0050898		PART OF GOVT LOT 7 SEC 5-139-29					EMV 92,700	SGP TAX 118.56	
GOLDA, JODI L		SECT: 5 TWP:139.0 RG:29 ACRES: 1.45					TMV 54,800	N-HM NET 430.00	
1610 GERSHWIN AVE N							NTC 548	SA 99891 66.00	
OAKDALE MN 55128								NET+SPEC 496.00	
							----- PAYMENTS -----		
		349		5/07/04		AV	155.72		
						SG	59.28		
						01 99891	33.00		
						RCPT TOT	248.00		
		709		8/12/04		AV	155.72		
						SG	59.28		
						01 99891	33.00		
						RCPT TOT	248.00		
32-005-4312	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.91		
TXP#:0047866		PT OF GOV LOT 7 (TRACT A), SEC 5-139-29					EMV 115,000	SGP TAX 112.09	
DUROSE, KENNETH H & THERESA		SECT: 5 TWP:139.0 RG:29 ACRES: 5.70					TMV 51,700	N-HM NET 406.00	
1124 FERNDALE							NTC 517	SA 99891 66.00	
MAPLEWOOD MN 55119								NET+SPEC 472.00	
							----- PAYMENTS -----		
		238		4/19/04		AV	293.90		
						SG	112.10		
						01 99891	66.00		
						RCPT TOT	472.00		
32-005-4313	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 201.15		
TXP#:0025395		PT OF GOV LOT 7, SEC 5-139-29					EMV 86,200	SGP TAX 76.85	
WILKERSON, WILLIAM W		SECT: 5 TWP:139.0 RG:29 ACRES: 5.60					TMV 35,400	N-HM NET 278.00	
2220 W LONG LAKE DR NW							NTC 354		
BACKUS MN 56435								----- PAYMENTS -----	
		351		5/11/04		AV	100.57		
						SG	38.43		
						RCPT TOT	139.00		
		847		10/12/04		AV	100.58		
						SG	38.42		
						RCPT TOT	139.00		



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-005-4401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.07	
		TXP#:0027029 E20' OF GOV LOT 8				EMV 10,400	SGP TAX 9.93	
BODEAU, DONALD T & KIM S		SECT: 5 TWP:139.0 RG:29 ACRES: .49				TMV 4,500	N-HM NET 36.00	
1624 WEBSTER AVE						NTC 45		
EAU CLAIRE, WI 54701								
-----								
						318 5/10/04	AV 26.07	
							SG 9.93	
							RCPT TOT 36.00	
32-005-4402	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 855.61	
		TXP#:0030588 PART OF GOV LOT 8, SEC 5-139-29				EMV 356,100	SGP TAX 568.39	
HOLMBERG, HOLLY V & RICHARD		SECT: 5 TWP:139.0 RG:29 ACRES: 12.33				TMV 150,700	N-HM NET 1,424.00	
5540 - 14TH AVE SO						NTC 1,507	SA 99891 66.00	
MINNEAPOLIS, MN 55417							NET+SPEC 1,490.00	
-----								
						152 3/29/04	AV 427.80	
							SG 284.20	
							01 99891 33.00	
							RCPT TOT 745.00	
						812 10/04/04	AV 427.81	
							SG 284.19	
							01 99891 33.00	
							RCPT TOT 745.00	
32-005-4403	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 201.15	
		TXP#:0042370 PT OF GOV LOT 8, SEC 5-139-29				EMV 79,800	SGP TAX 76.85	
COURNOYER, JAMES & DARLENE		SECT: 5 TWP:139.0 RG:29 ACRES: 2.46				TMV 35,400	N-HM NET 278.00	
16720 NE MANKATO ST						NTC 354		
HAM LAKE MN 55304								
-----								
						382 5/17/04	AV 100.57	
							SG 38.43	
							RCPT TOT 139.00	
						833 10/13/04	AV 100.58	
							SG 38.42	
							RCPT TOT 139.00	
32-005-4404	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 262.05	
		TXP#:0010522 PART OF GOV LOT 8, SEC 5-139-29				EMV 113,400	SGP TAX 99.95	
HUBER, EDWARD & SHARON		SECT: 5 TWP:139.0 RG:29 ACRES: 2.80				TMV 46,200	N-HM NET 362.00	
FALCON MEADOWS RANCH						NTC 462		
35665 FALCON AVE								
NORTH BRANCH, MN 55056-493								
-----								
						350 5/11/04	AV 262.04	
							SG 99.96	
							RCPT TOT 362.00	
32-005-4405	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 239.12	
		TXP#:0051248 PT OF GOV LOT 8, SEC 5-139-29 (TRACT B)				EMV 122,300	SGP TAX 90.88	
PETERSON, DENNIS R & WANDA		SECT: 5 TWP:139.0 RG:29 ACRES: 2.97				TMV 42,100	N-HM NET 330.00	
NEUBAUER, TERRY & DEBORAH						NTC 421		
1355 CO RD 5								
ISANTI MN 55040								
-----								
						301 5/11/04	AV 119.56	
							SG 45.44	
							RCPT TOT 165.00	
						801 10/05/04	AV 119.56	
							SG 45.44	
							RCPT TOT 165.00	
32-006-1100	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:29 ACRES: 38.15						
32-006-1200	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:29 ACRES: 38.94						

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32-006-1300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
32-006-1300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
32-006-1400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
32-006-2100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
32-006-2200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 4							
32-006-2300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 5							
32-006-2400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
32-006-3100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
32-006-3200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
32-006-3300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
32-006-3400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
32-006-4100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
32-006-4200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
32-006-4300	RE	032-2174-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA	TXP#:0022318	SW SE							
		SECT: 6 TWP:139.0 RG:29					ACRES: 42.18		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-006-4400	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.53	
		TXP#:0040846 PT OF GOV LOT 3, SEC 6-139-29				EMV 32,700	SGP TAX 35.47	
STACH, ROBERT A & MAARI L		SECT: 6 TWP:139.0 RG:29 ACRES: .44				TMV 16,400	N-HM NET 128.00	
14875 OVERLOOK DR						NTC 164	SA 99891 66.00	
SAVAGE MN 55378							NET+SPEC 194.00	
-----								
							PAYMENTS	
						332 5/28/04	AV 46.77	P&I .93
							SG 17.93	P&I .35
							01 99891 33.36	P&I .66
							RCPT TOT 98.06	PEN 1.94
						1243 11/29/04	AV 45.76	P&I 1.94
							SG 17.54	P&I .74
							01 99891 32.64	P&I 1.38
							RCPT TOT 95.94	PEN 4.06
32-006-4401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 619.18	
		TXP#:0042153 PART OF GOV LOT 3 SEC 6-139-29				EMV 142,600	SGP TAX 342.82	
MORRISON, MITCHELL & CONSTA		SECT: 6 TWP:139.0 RG:29 ACRES: 1.93				TMV 108,900	N-HM NET 962.00	
218 N GREELEY						NTC 1,089	SA 99891 66.00	
NORA SPRINGS IA 50458							NET+SPEC 1,028.00	
-----								
							PAYMENTS	
						919 10/19/04	AV 619.18	P&I 24.77
							SG 342.82	P&I 13.71
							01 99891 66.00	P&I 2.64
							RCPT TOT 1,028.00	PEN 41.12
32-006-4402	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.32	
		TXP#:0041708 PART OF GOV LOT 3 SEC 6-139-29				EMV 18,300	SGP TAX 24.68	
LACHO, JONATHAN & MARY ROSS		SECT: 6 TWP:139.0 RG:29 ACRES: 13.99				TMV 11,600	N-HM NET 90.00	
1300 NORTH VICTORIA ST						NTC 116	SA 99891 66.00	
ST PAUL MN 55117-4035							NET+SPEC 156.00	
-----								
							PAYMENTS	
						323 5/07/04	AV 32.66	
							SG 12.34	
							01 99891 33.00	
							RCPT TOT 78.00	
						823 10/06/04	AV 32.66	
							SG 12.34	
							01 99891 33.00	
							RCPT TOT 78.00	
32-006-4403	RE	032-2174-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 531.92	
		TXP#:0048601 PT OF GOV LOT 3, SEC 6-139-29				EMV 115,600	SGP TAX 260.08	
CHEELEY, MICHAEL C		SECT: 6 TWP:139.0 RG:29 ACRES: 5.86				TMV 93,700	N-HM NET 792.00	
8463 E BEAUTY BAY DR						NTC 937	SA 99891 66.00	
COEUR D 'ALENE ID 83814-94							NET+SPEC 858.00	
-----								
							PAYMENTS	
						582 5/10/04	AV 265.96	
							SG 130.04	
							01 99891 33.00	
							RCPT TOT 429.00	
						1300 10/08/04	AV 265.96	
							SG 130.04	
							01 99891 33.00	
							RCPT TOT 429.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-006-4404	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 638.54	
						EMV 162,000	SGP TAX 361.46	
LUCAS, AMBROSE C & JOANNE M		PT OF GOV LOT 3, SEC 6-139-29				TMV 112,400	N-HM NET 1,000.00	
MILLER, GREGORY J & JEANNE		SECT: 6 TWP:139.0 RG:29 ACRES: 6.17				NTC 1,124	SA 99891 66.00	
3070 202ND LANE NW							NET+SPEC 1,066.00	
OAK GROVE MN 55011								
							----- PAYMENTS -----	
						314 5/19/04	AV 318.07	
							SG 180.05	
							01 99891 32.88	
							RCPT TOT 531.00	
						845 10/12/04	AV 319.27	
							SG 180.73	
							01 99891 33.00	
							RCPT TOT 533.00	
							BAL DUE 2.00	
32-006-4405	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.05	
						EMV 62,500	SGP TAX 64.95	
BIENAPFL, JANE		PART OF GOV LOT 3 SEC 6-139-29				TMV 30,100	N-HM NET 236.00	
10297 ARROWWOOD DR		SECT: 6 TWP:139.0 RG:29 ACRES: 2.94				NTC 301		
EDEN PRAIRIE MN 55347								
							----- PAYMENTS -----	
						436 6/09/04	AV 171.04	
							SG 64.96	
							RCPT TOT 236.00	
32-006-4406	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.20	
						EMV 55,600	SGP TAX 61.80	
LACHO, JONATHAN & MARY ROSS		PART OF GOV LOT 3 SEC 6-139-29				TMV 28,500	N-HM NET 224.00	
1300 NORTH VICTORIA ST		SECT: 6 TWP:139.0 RG:29 ACRES: 2.47				NTC 285	SA 99891 66.00	
ST PAUL MN 55117-4035							NET+SPEC 290.00	
							----- PAYMENTS -----	
						322 5/07/04	AV 81.10	
							SG 30.90	
							01 99891 33.00	
							RCPT TOT 145.00	
						822 10/06/04	AV 81.10	
							SG 30.90	
							01 99891 33.00	
							RCPT TOT 145.00	
32-007-0001	RE	032-2174-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		E1/2 OF NW & GOV LOT 6						
32-007-1200	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.55	
						EMV 122,900	SGP TAX 133.45	
ZENK, LAURALEE H & HOWE, HE		PT OF GOV LOT 8				TMV 61,800	N-HM NET 484.00	
1184 60TH ST W		SECT: 7 TWP:139.0 RG:29 ACRES: 11.40				NTC 618		
INVER GROVE HEIGHTS MN 550								
							----- PAYMENTS -----	
						325 5/19/04	AV 350.54	
							SG 133.46	
							RCPT TOT 484.00	
32-007-1201	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.97	
						EMV 19,500	SGP TAX 27.03	
BASS, LOUIS D & NELSON, GAR		TRACT G-PT OF GOV LOT 8				TMV 12,500	N-HM NET 98.00	
204 RUSSELL AVE S		SECT: 7 TWP:139.0 RG:29 ACRES: 26.18				NTC 125		
MINNEAPOLIS, MN 55405								
							----- PAYMENTS -----	
						100 3/23/04	AV 70.96	
							SG 27.04	
							RCPT TOT 98.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-007-1202	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.31	
						EMV 139,900	SGP TAX 347.69	
LUNDGREN, GREG & ELISABETH		PT OF GOV LOT 8, SEC 7-139-29				TMV 109,800	N-HM NET 972.00	
1853 WALSH LN		SECT: 7 TWP:139.0 RG:29 ACRES: 2.50				NTC 1,098	SA 99891 66.00	
MENDOTA HEIGHTS MN 55118							NET+SPEC 1,038.00	
-----								
						140 3/29/04	AV 624.30	
							SG 347.70	
							01 99891 66.00	
							RCPT TOT 1,038.00	
32-007-1301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.50	
						EMV 91,200	SGP TAX 138.50	
ZUERCHER, ALFRED A, JR, MAR		PART OF GOV LOT 7, SEC 7-139-29				TMV 64,000	N-HM NET 502.00	
DAVID A ZUERCHER		SECT: 7 TWP:139.0 RG:29 ACRES: .78				NTC 640	SA 99891 66.00	
2445 E 16TH AVE							NET+SPEC 568.00	
NO ST PAUL MN 55109								
-----								
						339 5/10/04	AV 181.75	
							SG 69.25	
							01 99891 33.00	
							RCPT TOT 284.00	
						807 10/07/04	AV 181.75	
							SG 69.25	
							01 99891 33.00	
							RCPT TOT 284.00	
32-007-1306	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 495.24	
						EMV 123,200	SGP TAX 224.76	
NELSON, GARY S		PART OF GOV LOT 7				TMV 87,100	N-HM NET 720.00	
8635 COLFAX AVE SO		SECT: 7 TWP:139.0 RG:29 ACRES: 1.07				NTC 871	SA 99891 66.00	
BLOOMINGTON MN 55420							NET+SPEC 786.00	
-----								
						307 5/14/04	AV 247.62	
							SG 112.38	
							01 99891 33.00	
							RCPT TOT 393.00	
						802 10/06/04	AV 247.62	
							SG 112.38	
							01 99891 33.00	
							RCPT TOT 393.00	
32-007-1307	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.52	
						EMV 143,800	SGP TAX 403.48	
ECKARDT, DANIEL L		PART OF GOV LOT 7				TMV 120,200	N-HM NET 1,086.00	
10228 ORLEANS LANE		SECT: 7 TWP:139.0 RG:29 ACRES: .69				NTC 1,202	SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 1,152.00	
-----								
						305 5/07/04	AV 341.26	
							SG 201.74	
							01 99891 33.00	
							RCPT TOT 576.00	
						719 9/28/04	AV 341.26	
							SG 201.74	
							01 99891 33.00	
							RCPT TOT 576.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
32-007-1308	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 240.25	
							EMV 65,200	SGP TAX 91.75	
WEIHRAUCH, TINA M & ZNIEWSK		TXP#:0053906 PART OF GOV LOT 7					TMV 42,400	N-HM NET 332.00	
2053 45TH ST SE		SECT: 7 TWP:139.0 RG:29 ACRES: .75					NTC 424	SA 99891 66.00	
ST CLOUD MN 56304								NET+SPEC 398.00	
- - - - - PAYMENTS - - - - -									
							324 5/13/04	AV 120.12	
								SG 45.88	
								01 99891 33.00	
								RCPT TOT 199.00	
								BAL DUE 199.00	
32-007-1311	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 591.43	
							EMV 154,600	SGP TAX 316.57	
LEMAY, GREGORY & JOHNSON, I		TXP#:0041621 PT OF GOV LOTS 7, 8 & 9, SEC 7-139-29					TMV 104,100	N-HM NET 908.00	
5301 HIAWATHA LANE		SECT: 7 TWP:139.0 RG:29 ACRES: 4.75					NTC 1,041	SA 99891 66.00	
MINNEAPOLIS MN 55417								NET+SPEC 974.00	
- - - - - PAYMENTS - - - - -									
							351 5/12/04	AV 295.71	
								SG 158.29	
								01 99891 33.00	
								RCPT TOT 487.00	
							832 10/14/04	AV 295.72	
								SG 158.28	
								01 99891 33.00	
								RCPT TOT 487.00	
32-007-1312	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 812.62	
							EMV 190,400	SGP TAX 527.38	
JOHNSTON, ROY M III & CINDI		TXP#:0045044 PART OF GOV LOT 7, SEC 7-139-29 DESC AS					TMV 143,100	N-HM NET 1,340.00	
29400 34TH AVE		TRACT A, REG LAND SURVEY NO 6					NTC 1,431	SA 99891 66.00	
HILLSDALE IL 61257		SECT: 7 TWP:139.0 RG:29 ACRES: 1.70						NET+SPEC 1,406.00	
- - - - - PAYMENTS - - - - -									
							216 4/02/04	AV 812.62	
								SG 527.38	
								01 99891 66.00	
								RCPT TOT 1,406.00	
32-007-1314	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 584.32	
							EMV 133,900	SGP TAX 309.68	
SCHUSTER, RICHARD J & KATHL		TXP#:0049082 PT OF GOV LOT 7					TMV 102,800	N-HM NET 894.00	
1927 GLUEK LANE		SECT: 7 TWP:139.0 RG:29 ACRES: 2.45					NTC 1,028	SA 99891 66.00	
ROSEVILLE MN 55113								NET+SPEC 960.00	
- - - - - PAYMENTS - - - - -									
							207 4/05/04	AV 292.16	
								SG 154.84	
								01 99891 33.00	
								RCPT TOT 480.00	
							812 10/11/04	AV 292.16	
								SG 154.84	
								01 99891 33.00	
								RCPT TOT 480.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-007-1315	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 585.31	
TXP#:0034471		PT OF GOV LOT 7, SEC 7-139-29 DESC AS LOT						
DELLWO, STEPHEN L & VIVIAN		F, REG LAND SURVEY NO 6						
4867 HELENA LANE, #1		SECT: 7 TWP:139.0 RG:29 ACRES: 4.10						
OAKDALE, MN 55128		NTC 1,030 SA 99891 66.00						
							NET+SPEC 962.00	
-----								
							PAYMENTS	
245 4/19/04							AV 292.65	
							SG 155.35	
							01 99891 33.00	
							RCPT TOT 481.00	
823 10/14/04							AV 292.66	
							SG 155.34	
							01 99891 33.00	
							RCPT TOT 481.00	
32-007-1401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 454.26	
TXP#:0042521		PART OF GOV LOT 9						
ZENK, LAURALEE H & HOWE, HE		SECT: 7 TWP:139.0 RG:29 ACRES: 3.24						
1184 60TH ST W		NTC 799 SA 99891 66.00						
INVER GROVE HEIGHTS MN 550		NET+SPEC 706.00						
-----								
							PAYMENTS	
326 5/19/04							AV 454.26	
							SG 185.74	
							01 99891 66.00	
							RCPT TOT 706.00	
32-007-1402	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 147.75	PTR 152.00
TXP#:0011952		N150' OF S450' OF GOV LOT 9, SEC 7-139-29						
KEEP, DENNIS O & ROSE A		SECT: 7 TWP:139.0 RG:29 ACRES: 1.71						
1819 20TH AVE NW		RMV 42,200 RMV TAX 4.25						
BACKUS MN 56435		TMV 26,100 HSTD NET 152.00						
							SA 99891 66.00	
							NET+SPEC 218.00	
-----								
							PAYMENTS	
220 4/12/04							AV 152.00	
							01 99891 66.00	
							RCPT TOT 218.00	
32-007-1403	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 341.86	
TXP#:0050626		PT OF GOV LOT 9, SEC 7-139-29 (TRACT B OF RLS #13)						
MURPHY, MATTHEW C		SECT: 7 TWP:139.0 RG:29 ACRES: 4.70						
705 HEIDI LANE		NTC 603 SA 99891 66.00						
SHOREVIEW MN 55126		NET+SPEC 538.00						
-----								
							PAYMENTS	
327 5/18/04							AV 170.93	
							SG 65.07	
							01 99891 33.00	
							RCPT TOT 269.00	
818 10/15/04							AV 170.93	
							SG 65.07	
							01 99891 33.00	
							RCPT TOT 269.00	
32-007-1404	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,373.41	PTR 1,306.00
TXP#:0011952		S 150 FT OF GOV LOT 9, SEC 7-139-29						
KEEP, DENNIS O & ROSE A		SECT: 7 TWP:139.0 RG:29 ACRES: 1.83						
1819 20TH AVE NW		EMV 249,100 RMV TAX 39.58						
BACKUS MN 56435		TMV 241,800 RES CR 106.99						
							RMV 241,800 HSTD NET 1,306.00	
							SA 99891 66.00	
							NET+SPEC 1,372.00	
-----								
							PAYMENTS	
221 4/12/04							AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	
341 5/17/04							AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-007-1405	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 153.57	PTR 158.00	
TXP#:0011952 N 150' OF S300' OF GOVT LOT 9 SEC 7-139-29							EMV 43,200	RMV TAX 4.43	
KEEP, DENNIS O & ROSE A		SECT: 7 TWP:139.0 RG:29 ACRES: 1.73					TMV 27,000	HSTD NET 158.00	
1819 20TH AVE NW									
BACKUS MN 56435									
							----- PAYMENTS -----		
							218 4/12/04	AV 158.00	
32-007-1406	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 474.55		
TXP#:0043682 N150' OF S600' OF GOV LOT 9, SEC 7-139-29							EMV 112,200	SGP TAX 205.45	
WARDELL, DOUGLAS J & SUSAN		SECT: 7 TWP:139.0 RG:29 ACRES: 1.74					TMV 83,600	N-HM NET 680.00	
2280 CAMERON DR									
WOODBURY MN 55125									
							----- PAYMENTS -----		
							335 5/13/04	AV 237.27	
								SG 102.73	
								01 99891 33.00	
								RCPT TOT 373.00	
							807 10/13/04	AV 237.28	
								SG 102.72	
								01 99891 33.00	
								RCPT TOT 373.00	
32-007-1407	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 439.86		
TXP#:0046224 PT OF GOV LOT 9, SEC 7-139-29							EMV 140,200	SGP TAX 172.14	
BIASETTI, JONETHAN D		SECT: 7 TWP:139.0 RG:29 ACRES: 3.24					TMV 77,400	N-HM NET 612.00	
3825 LYNN AVE S									
ST LOUIS PARK MN 55416									
							----- PAYMENTS -----		
							343 5/11/04	AV 219.93	
								SG 86.07	
								01 99891 33.00	
								RCPT TOT 339.00	
							819 10/06/04	AV 219.93	
								SG 86.07	
								01 99891 33.00	
								RCPT TOT 339.00	
32-007-1408	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 494.06		
TXP#:0044725 PT OF GOV LOT 9, SEC 7-139-29 (TRACT A OF RLS #13)							EMV 137,600	SGP TAX 223.94	
LAHR, ALLAN & SHARON; LAHR, DEBRA; LEDDY, RICHARD & MAR		SECT: 7 TWP:139.0 RG:29 ACRES: 2.50					TMV 87,000	N-HM NET 718.00	
BRIAN & KRIS; KRAUTBAUER, G									
21206 FRANKLIN RD									
CLEARWATER MN 55320									
							----- PAYMENTS -----		
							316 5/14/04	AV 247.03	
								SG 111.97	
								01 99891 33.00	
								RCPT TOT 392.00	
							924 10/19/04	AV 247.03	
								SG 111.97	
								01 99891 33.00	
								RCPT TOT 392.00	
32-007-2200	RE	032-2174-00-00-00-00 000 000 0000000				561/000/000 0			
TXP#:0023203 GOV LOT 1									
TAX FORFEITED		SECT: 7 TWP:139.0 RG:29 ACRES: 48.15							
32-007-2300	RE	032-2174-00-00-00-00 000 000 0000000				561/000/000 0			
TXP#:0023203 GOV LOT 2									
TAX FORFEITED		SECT: 7 TWP:139.0 RG:29 ACRES: 50.02							
32-007-3200	RE	032-2174-00-00-00-00 000 000 0000000				561/000/000 0			
TXP#:0023203 GOV LOT 3									
TAX FORFEITED		SECT: 7 TWP:139.0 RG:29 ACRES: 50.91							



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-007-3300	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:29 ACRES: 46.88						
32-007-3401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 262.05	
TXP#:0035239		TH PT OF GOV LOT 5 LYGN & W OF RICE						
ORTH, MICHAEL P & JOANNE		PORTAGE LAKE & DEEP PORTAGE LAKE & THE						
P O BOX 364		CHANNEL CONNECTING THEM						
PINE RIVER MN 56474		SECT: 7 TWP:139.0 RG:29 ACRES: 16.06						
JOHNSON, CARL, ETAL		-----						
		313	5/13/04	AV			131.02	
				SG			49.98	
				RCPT TOT			181.00	
		704	9/27/04	AV			131.03	
				SG			49.97	
				RCPT TOT			181.00	
32-007-3402	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.89	
TXP#:0041831		PART OF GOV LOT 5						
LEECH LAKE AREA WATERSHED F		SECT: 7 TWP:139.0 RG:29 ACRES: 12.74						
DNR FISHERIES OFFICE								
7316 STATE 371 NW								
WALKER MN 56484		-----						
		317	5/20/04	AV			85.44	P&I 1.71
				SG			32.56	P&I .65
				RCPT TOT			118.00	PEN 2.36
		810	10/07/04	AV			85.45	
				SG			32.55	
				RCPT TOT			118.00	
32-007-4101	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 889.47	
TXP#:0002585		N250 FT OF GOV LOT 10						
BOYKEN, ALLAN J, ETAL		SECT: 7 TWP:139.0 RG:29 ACRES: 3.39						
C/O TITONKA SAVINGS BANK								
PO BOX 309								
TITONKA IA 50480-0309		-----						
		200	4/26/04	AV			895.18	
				SG			604.40	
				01 99891			66.42	
				RCPT TOT			1,566.00	
		805843	6/04/04	AV			-5.71	
				SG			-3.87	
				01 99891			-.42	
				RCPT TOT			-10.00	
32-007-4103	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.12	
TXP#:0022371		PART OF GOV LOT 10						
STEFAN, HEINZ G		SECT: 7 TWP:139.0 RG:29 ACRES: 2.23						
2328 NOTTINGHAM CT								
MINNETONKA, MN 55343		-----						
		145	3/31/04	AV			123.06	
				SG			46.94	
				RCPT TOT			170.00	
		848	10/06/04	AV			123.06	
				SG			46.94	
				RCPT TOT			170.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-007-4104	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 456.22	
TXP#:0012801		PART OF GOV LOT 10						
KRIEGLMEIER, FERDINAND E &		SECT: 7 TWP:139.0 RG:29 ACRES: 2.24						
839 E GERANIUM		EMV 130,900 SGP TAX 187.78						
ST PAUL, MN 55106		TMV 80,300 N-HM NET 644.00						
							NTC 803 SA 99891 66.00	
							NET+SPEC 710.00	
-----								
							PAYMENTS	
355 5/10/04							AV 228.11	
							SG 93.89	
							01 99891 33.00	
							RCPT TOT 355.00	
732 9/22/04							AV 228.11	
							SG 93.89	
							01 99891 33.00	
							RCPT TOT 355.00	
32-007-4106	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 550.43	
TXP#:0023612		PT OF GOV LOT 10 TRACT C						
TILBURY, WILLIAM G		SECT: 7 TWP:139.0 RG:29 ACRES: 5.82						
13751 PRINCETON COURT		EMV 124,800 SGP TAX 277.57						
SAVAGE, MN 55378		TMV 96,900 N-HM NET 828.00						
							NTC 969 SA 99891 66.00	
							NET+SPEC 894.00	
-----								
							PAYMENTS	
327 5/18/04							AV 275.21	
							SG 138.79	
							01 99891 33.00	
							RCPT TOT 447.00	
940 10/19/04							AV 275.22	
							SG 138.78	
							01 99891 33.00	
							RCPT TOT 447.00	
32-007-4108	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 215.62	
TXP#:0022100		PT OF GOV LOT 10						
SPANGLER, EVERETT & SPANGLE		SECT: 7 TWP:139.0 RG:29 ACRES: 3.53						
& RATHBUN, PATTY & GERKE, B		EMV 60,900 SGP TAX 82.38						
49668 SLPINR AVE N		TMV 37,900 N-HM NET 298.00						
STANCHFIELD MN 55080-5214		NTC 379						
-----								
							PAYMENTS	
303 5/11/04							AV 107.81	
							SG 41.19	
							RCPT TOT 149.00	
801 10/11/04							AV 107.81	
							SG 41.19	
							RCPT TOT 149.00	
32-007-4109	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,182.93	PTR 1,032.00
TXP#:0017495		PT OF GOV LOT 10						
JOHNSON, MARTHA M		SECT: 7 TWP:139.0 RG:29 ACRES: 11.72						
1795 20 AVE NW		EMV 250,700 RMV TAX 34.09						
BACKUS, MN 56435		TMV 208,200 RES CR 185.02						
							RMV 208,200 HSTD NET 1,032.00	
							NTC 2,082 SA 99891 66.00	
							NET+SPEC 1,098.00	
-----								
							PAYMENTS	
360 5/10/04							AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	
815 10/08/04							AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-007-4300	RE	032-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 624.31	
		TXP#:0041831	PT OF GOV LOT 11, SEC 7-139-29			EMV 154,400	SGP TAX 347.69	
LEECH LAKE AREA WATERSHED F		SECT: 7	TWP:139.0	RG:29	ACRES: 37.04	TMV 109,800	N-HM NET 972.00	
DNR FISHERIES OFFICE						NTC 1,098	SA 99891 66.00	
7316 STATE 371 NW							NET+SPEC 1,038.00	
WALKER MN 56484								
-----								
							PAYMENTS	
						316 5/20/04	AV 312.15	P&I 6.24
							SG 173.85	P&I 3.48
							01 99891 33.00	P&I .66
							RCPT TOT 519.00	PEN 10.38
						809 10/07/04	AV 312.16	
							SG 173.84	
							01 99891 33.00	
							RCPT TOT 519.00	
						1107 10/13/04	AV 312.16	
							SG 173.84	
							01 99891 33.00	
							RCPT TOT 519.00	
						806159 11/08/04	AV -312.16	
							SG -173.84	
							01 99891 -33.00	
							RCPT TOT -519.00	
32-007-4400	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 808.93	PTR 588.00
		TXP#:0053824	PT OF SE SE & PT OF GOV LOT 11, SEC 7-139-29			EMV 216,600	RMV TAX 23.31	
WEBSTER, PATRICK C & ANN M		SECT: 7	TWP:139.0	RG:29	ACRES: 12.62	TMV 142,400	RES CR 244.24	
16930 - 27TH AVE N						RMV 142,400	HSTD NET 588.00	
PLYMOUTH MN 55441						NTC 1,424	SA 99891 66.00	
							NET+SPEC 654.00	
-----								
							PAYMENTS	
						315 5/20/04	AV 294.00	P&I 5.88
							01 99891 33.00	P&I .66
							RCPT TOT 327.00	PEN 6.54
						808 10/07/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
32-007-4401	RE	032-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 74.00	
		TXP#:0041831	PT OF SE SE, SEC 7-139-29			EMV 22,000	N-HM NET 74.00	
LEECH LAKE AREA WATERSHED F		SECT: 7	TWP:139.0	RG:29	ACRES: 30.10	TMV 13,100		
DNR FISHERIES OFFICE						NTC 131		
7316 STATE 371 NW								
WALKER MN 56484								
-----								
							PAYMENTS	
						314 5/20/04	AV 37.00	P&I 1.48
							RCPT TOT 37.00	PEN 1.48
						807 10/07/04	AV 37.00	
							TC TAX 36.28	
32-008-1100	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	SGP TAX 13.72	
		TXP#:0012743	S1/2 OF NE NE LESS N330 FT THRF			EMV 9,300	N-HM NET 50.00	
KRAUSE, BETTY J		SECT: 8	TWP:139.0	RG:29	ACRES: 9.91	TMV 6,300		
10708 S SHORE DRIVE						NTC 63		
PLYMOUTH, MN 55441								
-----								
							PAYMENTS	
						343 5/05/04	AV 36.28	
							SG 13.72	
							RCPT TOT 50.00	
32-008-1101	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 169.29	
		TXP#:0010522	N1/2 OF NE NE			EMV 80,200	SGP TAX 64.71	
HUBER, EDWARD & SHARON		SECT: 8	TWP:139.0	RG:29	ACRES: 19.94	TMV 29,900	N-HM NET 234.00	
FALCON MEADOWS RANCH						NTC 299		
35665 FALCON AVE								
NORTH BRANCH, MN 55056-493								
-----								
							PAYMENTS	
						351 5/11/04	AV 169.28	
							SG 64.72	
							RCPT TOT 234.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-008-1102	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.81	
		TXP#:0025719 N330 FT OF S1/2 OF NE NE				EMV 9,200	SGP TAX 14.19	
WOLFE, TERRY J		SECT: 8 TWP:139.0 RG:29 ACRES: 10.05				TMV 6,600	N-HM NET 52.00	
15405 9TH AVE N						NTC 66		
PLYMOUTH, MN 55447								
-----								
PAYMENTS								
-----								
						354 5/17/04	AV 37.80	
							SG 14.20	
							RCPT TOT 52.00	
32-008-1200	RE	032-2174-00-00-00-00 000 000 00000000				151/111/000 0	TC TAX 126.43	
		TXP#:0007360 PT OF NW 1/4 OF NE 1/4, SEC 8-139-29				EMV 22,500	SGP TAX 7.57	
FRIBERG, JOSEPH M		SECT: 8 TWP:139.0 RG:29 ACRES: 18.76				TMV 22,300	N-HM NET 134.00	
1373 CANFIELD AVE						NTC 223		
ST PAUL, MN 55108								
-----								
PAYMENTS								
-----								
						337 5/10/04	AV 63.21	
							SG 3.79	
							RCPT TOT 67.00	
						821 10/04/04	AV 63.22	
							SG 3.78	
							RCPT TOT 67.00	
32-008-1201	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 163.29	
		TXP#:0007359 S585 FT OF N735 FT OF NW NE				EMV 32,300	RMV TAX 4.71	
FRIBERG, GREGORY R		SECT: 8 TWP:139.0 RG:29 ACRES: 17.81				TMV 28,700	N-HM NET 168.00	
6241 N 50TH ST						RMV 28,700		
OAKDALE, MN 55128						NTC 287		
-----								
PAYMENTS								
-----								
						311 5/07/04	AV 84.00	
						709 9/28/04	AV 84.00	
32-008-1202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 143.45	
		TXP#:0001864 W400 FT OF S220 FT OF NW NE				EMV 28,900	SGP TAX 54.55	
BERGMAN, ALLEN L		SECT: 8 TWP:139.0 RG:29 ACRES: 2.02				TMV 25,300	N-HM NET 198.00	
1411 ST CLAIR AVE						NTC 253	SA 99891 66.00	
ST PAUL, MN 55105							NET+SPEC 264.00	
-----								
PAYMENTS								
-----								
						100 3/31/04	AV 143.44	
							SG 54.56	
							01 99891 66.00	
							RCPT TOT 264.00	
32-008-1203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.30	
		TXP#:0035145 PT OF GOVT LOT 7, SEC 5-139-29 & PT OF NW				EMV 34,300	SGP TAX 35.70	
PICKETT, SHELLEY M AND WILL		1/4 OF NE 1/4, SEC 8-139-29				TMV 16,600	N-HM NET 130.00	
2716 SPRUCE PLACE		SECT: 8 TWP:139.0 RG:29 ACRES: 2.00				NTC 166		
WHITE BEAR LAKE MN 55110-4								
-----								
PAYMENTS								
-----								
						335 5/13/04	AV 94.30	
							SG 35.70	
							RCPT TOT 130.00	
32-008-1300	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 181.10	
		TXP#:0011697 SW NE				EMV 39,500	SGP TAX 68.90	
JOSELYN, MARK G, BERNADINE		SECT: 8 TWP:139.0 RG:29 ACRES: 39.94				TMV 31,800	N-HM NET 250.00	
425 SE 5TH ST						NTC 318		
NORTH BEND WA 98045								
-----								
PAYMENTS								
-----								
						216 4/12/04	AV 181.10	
							SG 68.90	
							RCPT TOT 250.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-008-1401	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 133.24	
		TXP#:0012743 NE OF SE NE EXC S503 FT OF W347.1 FT &				EMV 28,800	SGP TAX 50.76	
KRAUSE, BETTY J		EXC S310 FT LYG E OF W347.1 FT THRF				TMV 23,500	N-HM NET 184.00	
10708 S SHORE DRIVE		SECT: 8 TWP:139.0 RG:29 ACRES: 3.75				NTC 235	SA 99891 66.00	
PLYMOUTH, MN 55441							NET+SPEC 250.00	
-----								
							PAYMENTS	
						342 5/05/04	AV 133.24	
							SG 50.76	
							01 99891 66.00	
							RCPT TOT 250.00	
32-008-1402	RE	032-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 166.00	
		TXP#:0002095 SE NE LESS NE THRF				EMV 32,200	N-HM NET 166.00	
BISPING, RONALD E		SECT: 8 TWP:139.0 RG:29 ACRES: 29.91				TMV 29,200		
1897 MERRILL ST						NTC 292		
ST PAUL, MN 55113								
-----								
							PAYMENTS	
						350 5/13/04	AV 83.00	
						805 10/14/04	AV 83.00	
32-008-1403	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 183.92	
		TXP#:0031451 S503 FT OF W347.1 FT OF NE OF SE NE &				EMV 37,100	SGP TAX 70.08	
TILBURY, MARK W & CINDY SCH		S310 FT OF NE OF SE NE LYG E OF W347.1 FT				TMV 32,500	N-HM NET 254.00	
C/O CINDY SCHRUPP		THRF				NTC 325	SA 99891 66.00	
1449 24TH AVE SW		SECT: 8 TWP:139.0 RG:29 ACRES: 6.21					NET+SPEC 320.00	
BACKUS MN 56435								
-----								
							BAL DUE 320.00	
32-008-2100	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 278.06	
		TXP#:0000118 NE NW & GOV LOT 1				EMV 91,600	SGP TAX 105.94	
ABBOTT, ROY E		SECT: 8 TWP:139.0 RG:29 ACRES: 75.19				TMV 49,000	N-HM NET 384.00	
4455 LAKE ELMO AVE N						NTC 490		
LAKE ELMO, MN 55042-9506								
-----								
							PAYMENTS	
						302 5/13/04	AV 139.03	
							SG 52.97	
							RCPT TOT 192.00	
						919 10/19/04	AV 139.03	
							SG 52.97	
							RCPT TOT 192.00	
32-008-2300	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 419.90	PTR 88.00
		TXP#:0023608 PT OF SW NW				EMV 89,400	RMV TAX 12.10	
TILBURY, LEROY		SECT: 8 TWP:139.0 RG:29 ACRES: 27.53				TMV 74,000	RES CR 296.00	
1836 20TH AVE NW						RMV 74,000	HSTD NET 136.00	
BACKUS MN 56435						NTC 740	SA 99891 66.00	
							NET+SPEC 202.00	
-----								
							PAYMENTS	
						235 4/29/04	AV 136.00	
							01 99891 66.00	
							RCPT TOT 202.00	
32-008-2301	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 327.36	PTR 106.00
		TXP#:0023602 E150 FT OF W900 FT OF N300 FT OF SW NW				EMV 60,200	RMV TAX 9.44	
TILBURY, CALVIN D		SECT: 8 TWP:139.0 RG:29 ACRES: 1.03				TMV 57,700	RES CR 230.80	
1956 19TH ST NW						RMV 57,700	HSTD NET 106.00	
BACKUS, MN 56435						NTC 577	SA 99891 66.00	
							NET+SPEC 172.00	
-----								
							PAYMENTS	
						361 5/10/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
						821 10/08/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-008-2302	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 257.00	PTR 84.00
TXP#:0040031		E150 FT OF W750 FT OF N300 FT OF SW NW				EMV 45,100	RMV TAX 7.40	
WEST, ELVERNA K		SECT: 8 TWP:139.0 RG:29 ACRES: 1.03				TMV 45,100	RES CR 180.40	
1968 19TH ST NW						RMV 45,100	HSTD NET 84.00	
BACKUS MN 56435						NTC 451	SA 99891 66.00	
							NET+SPEC 150.00	
-----								
							PAYMENTS	
308 5/05/04							AV 42.00	
							01 99891 33.00	
							RCPT TOT 75.00	
							BAL DUE 75.00	
32-008-2303	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 400.08	PTR 130.00
TXP#:0023610		N1100 FT OF E570 FT OF SW NW EXC N300 FT				EMV 82,800	RMV TAX 11.52	
TILBURY, STANLEY C		THRF				TMV 70,400	RES CR 281.60	
1951 19TH ST NW		SECT: 8 TWP:139.0 RG:29 ACRES: 10.47				RMV 70,400	HSTD NET 130.00	
BACKUS, MN 56435						NTC 704	SA 99891 66.00	
							NET+SPEC 196.00	
-----								
							PAYMENTS	
1508 12/23/04							AV 58.00	P&I 5.20
							01 99891 29.44	P&I 2.64
							RCPT TOT 87.44	PEN 7.84
							BAL DUE 108.56	
32-008-2400	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 108.78	
TXP#:0037421		SE NW EXC W296 FT OF N296 FT THRF				EMV 31,600	SGP TAX 41.22	
TILBURY, CHARLES R		SECT: 8 TWP:139.0 RG:29 ACRES: 37.99				TMV 19,100	N-HM NET 150.00	
1852 BOLTON DR						NTC 191		
BUFFALO, MN 55313								
-----								
							PAYMENTS	
349 5/18/04							AV 54.39	
							SG 20.61	
							RCPT TOT 75.00	
825 10/18/04							AV 54.39	
							SG 20.61	
							RCPT TOT 75.00	
32-008-2401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.84	
TXP#:0042052		W296 FT OF N296 FT OF SE NW				EMV 40,000	SGP TAX 83.16	
TILBURY, CHARLES & JOETTE		SECT: 8 TWP:139.0 RG:29 ACRES: 2.01				TMV 38,600	N-HM NET 302.00	
1852 BOLTON DR NW						NTC 386	SA 99891 66.00	
BUFFALO MN 55313-4404							NET+SPEC 368.00	
-----								
							PAYMENTS	
347 5/18/04							AV 109.42	
							SG 41.58	
							01 99891 33.00	
							RCPT TOT 184.00	
823 10/18/04							AV 109.42	
							SG 41.58	
							01 99891 33.00	
							RCPT TOT 184.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-008-3100	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	211.11 PTR	26.00
		TXP#:0011950 NE SW EXC S200 FT OF W435.6 FT THRF & EXC				EMV 40,300 RMV TAX	6.09	
KEEP, DAVID E		N500 FT OF S700 FT OF W435.6 FT THRF				TMV 37,300 RES CR	149.20	
1734 20TH AVE NW		SECT: 8 TWP:139.0 RG:29 ACRES: 32.96				RMV 37,300 HSTD NET	68.00	
BACKUS, MN 56435-2153						NTC 373 SA 99891	66.00	
						NET+SPEC	134.00	
						- - - - - PAYMENTS - - - - -		
						329 5/07/04 AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
						949 10/20/04 AV	35.86 P&I	.68
						01 99891	34.80 P&I	.66
						RCPT TOT	70.66 PEN	1.34
						BAL DUE	-3.66	
32-008-3101	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 .50 TC TAX	44.14 PTR	30.00
		TXP#:0047607 SLY 200 FT OF WLY 435.6 FT OF NE SW				EMV 10,700 RMV TAX	1.26	
KEEP, DUANE C & AUSTIN D		SECT: 8 TWP:139.0 RG:29 ACRES: 2.00				TMV 7,700 RES CR	15.40	
725 ROOSEVELT AVE						RMV 7,700 HSTD NET	30.00	
PINE RIVER MN 56474						NTC 78 SA 99891	66.00	
						NET+SPEC	96.00	
						- - - - - PAYMENTS - - - - -		
						225 4/30/04 AV	15.00	
						01 99891	33.00	
						RCPT TOT	48.00	
						838 10/05/04 AV	15.00	
						01 99891	33.00	
						RCPT TOT	48.00	
32-008-3103	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	436.53 PTR	146.00
		TXP#:0035928 N500 FT OF S700 FT OF W435.6 FT OF NE SW				EMV 77,000 RMV TAX	12.57	
WOLSKE, CAROLYN J		SECT: 8 TWP:139.0 RG:29 ACRES: 5.00				TMV 77,000 RES CR	303.10	
1912 17TH ST NW						RMV 77,000 HSTD NET	146.00	
BACKUS, MN 56435						NTC 770 SA 99891	66.00	
						NET+SPEC	212.00	
						- - - - - PAYMENTS - - - - -		
						226 5/03/04 AV	146.00	
						01 99891	66.00	
						RCPT TOT	212.00	
32-008-3201	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	332.81 PTR	64.00
		TXP#:0054129 NW SW EXC W660 FT OF E990 FT OF S330 FT				EMV 76,600 RMV TAX	9.59	
KEEP, TROY		THRF & EXC N200 FT THRF				TMV 58,600 RES CR	234.40	
% CLINTON J KEEP		SECT: 8 TWP:139.0 RG:29 ACRES: 28.94				RMV 58,600 HSTD NET	108.00	
1734 20TH AVE NW						NTC 586 SA 99891	66.00	
BACKUS MN 56435						NET+SPEC	174.00	
						- - - - - PAYMENTS - - - - -		
						114 3/29/04 AV	108.00	
						01 99891	66.00	
						RCPT TOT	174.00	
32-008-3202	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	458.65	
		TXP#:0011952 PART OF NW1/4 OF SW1/4 SEC 8-139-29				EMV 80,600 RMV TAX	13.21	
KEEP, DENNIS O & ROSE A		SECT: 8 TWP:139.0 RG:29 ACRES: 3.10				TMV 80,600 RES CR	299.86	
1819 20TH AVE NW						RMV 80,600 HSTD NET	172.00	
BACKUS MN 56435						NTC 806 SA 99891	66.00	
						NET+SPEC	238.00	
						- - - - - PAYMENTS - - - - -		
						217 4/13/04 AV	172.00	
						01 99891	66.00	
						RCPT TOT	238.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-008-3203	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 846.01	PTR 632.00
	TXP#:0041233	PART OF NW1/4 OF SW1/4 SEC 8-139-29				EMV 148,900	RMV TAX 24.38	
SCHAEFER, RUSSELL & SHELLY		SECT: 8 TWP:139.0 RG:29 ACRES: 2.00				TMV 148,900	RES CR 238.39	
1932 17TH ST NW						RMV 148,900	HSTD NET 632.00	
BACKUS MN 56435-9746						NTC 1,489	SA 99891 66.00	
KEEP, DENNIS O & ROSE A							NET+SPEC 698.00	
-----								
							PAYMENTS	
306 5/12/04							AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
815 10/13/04							AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
32-008-3204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 235.90	
	TXP#:0049037	N200 FT OF NW SW				EMV 46,800	SGP TAX 90.10	
SCHUNEMAN FAMILY 2002 REVOC		SECT: 8 TWP:139.0 RG:29 ACRES: 6.08				TMV 41,400	N-HM NET 326.00	
C/O CLARENCE J SCHUNEMAN						NTC 414	SA 99891 66.00	
305 MAIN ST E							NET+SPEC 392.00	
ST STEPHEN MN 56375								
-----								
							PAYMENTS	
334 5/05/04							AV 117.95	
							SG 45.05	
							01 99891 33.00	
							RCPT TOT 196.00	
832 10/13/04							AV 117.95	
							SG 45.05	
							01 99891 33.00	
							RCPT TOT 196.00	
32-008-3300	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 178.00	
	TXP#:0019344	SW SW				EMV 39,000	N-HM NET 178.00	
REYNOLDS, DONALD L		SECT: 8 TWP:139.0 RG:29 ACRES: 39.99				TMV 31,200		
744 N MARY ST						NTC 312		
ST PAUL, MN 55119								
-----								
							PAYMENTS	
231 5/03/04							AV 89.00	
717 9/27/04							AV 89.00	
32-008-3400	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 154.00	
	TXP#:0019344	SE SW				EMV 34,000	N-HM NET 154.00	
REYNOLDS, DONALD L		SECT: 8 TWP:139.0 RG:29 ACRES: 39.93				TMV 27,200		
744 N MARY ST						NTC 272		
ST PAUL, MN 55119								
-----								
							PAYMENTS	
232 5/03/04							AV 77.00	
716 9/27/04							AV 77.00	
32-008-4100	RE	032-2174-00-00-00-00 000 000 0000113				201/000/000 1	TC TAX 531.04	PTR 170.00
	TXP#:0001840	NE SE				EMV 125,100	RMV TAX 15.30	
BERGERUD, MARK		SECT: 8 TWP:139.0 RG:29 ACRES: 39.82				TMV 93,400	RES CR 288.34	
1813 16TH AVE NW						RMV 93,400	HSTD NET 258.00	
BACKUS, MN 56435						NTC 934	SA 99891 66.00	
							NET+SPEC 324.00	
-----								
							PAYMENTS	
344 5/18/04							AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
951 10/19/04							AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
32-008-4202	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 42.00	
	TXP#:0010053	NW SE				EMV 21,900	HSTD NET 42.00	
HOCKETT, BONNIE J		SECT: 8 TWP:139.0 RG:29 ACRES: 39.90				TMV 13,300		
1373 16TH AVE NW						NTC 73		
BACKUS, MN 56435								
-----								
							PAYMENTS	
355 5/13/04							AV 42.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-008-4302	RE	032-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	40.00
		TXP#:0010053 SW SE				EMV	21,600 HSTD NET	40.00
HOCKETT, BONNIE J		SECT: 8 TWP:139.0 RG:29	ACRES:	39.86		TMV	13,000	
1373 16TH AVE NW						NTC	72	
BACKUS, MN 56435								
-----								
						347 5/13/04	AV	40.00
32-008-4400	RE	032-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX	48.50
		TXP#:0021157 SE SE				EMV	20,000 AGRI CR	46.50
SEMMLER, STANLEY L		SECT: 8 TWP:139.0 RG:29	ACRES:	39.79		TMV	15,500 HSTD NET	2.00
1577 16TH ST NW						NTC	85	
BACKUS, MN 56435								
-----								
						321 5/13/04	AV	2.00
32-009-1104	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	779.98
		TXP#:0054551 S300 PT OF GOV LOT 1				EMV	227,000 SGP TAX	496.02
SAMUELSON, PAMELA K & RUSSE		SECT: 9 TWP:139.0 RG:29	ACRES:	2.67		TMV	137,200 N-HM NET	1,276.00
15224 65TH PLACE N						NTC	1,372 SA 99891	66.00
MAPLE GROVE MN 55311							NET+SPEC	1,342.00
-----								
						137 3/29/04	AV	389.99
							SG	248.01
							01 99891	33.00
							RCPT TOT	671.00
						813 10/14/04	AV	389.99
							SG	248.01
							01 99891	33.00
							RCPT TOT	671.00
32-009-1105	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	622.17
		TXP#:0048130 PART OF GOV LOT 1, SEC 9-139-29				EMV	214,900 SGP TAX	345.83
CLEMENT, DWIGHT J & CAROL M		SECT: 9 TWP:139.0 RG:29	ACRES:	6.75		TMV	109,500 N-HM NET	968.00
GIESE, STEPHEN W & NANCY S						NTC	1,095 SA 99891	66.00
20775 GARDEN RD							NET+SPEC	1,034.00
SHOREWOOD MN 55331								
-----								
						203 4/28/04	AV	311.08
							SG	172.92
							01 99891	33.00
							RCPT TOT	517.00
						606 7/07/04	AV	311.09
							SG	172.91
							01 99891	33.00
							RCPT TOT	517.00
32-009-1106	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	530.92
		TXP#:0003245 PT OF GOV LOT 1, SEC 9-139-29				EMV	181,400 SGP TAX	259.08
BURT, DONALD & KATHRYN		SECT: 9 TWP:139.0 RG:29	ACRES:	11.87		TMV	93,500 N-HM NET	790.00
2414 170TH ST						NTC	935 SA 99891	66.00
MARSHALLTOWN, IA 50158							NET+SPEC	856.00
-----								
						313 5/11/04	AV	265.46
							SG	129.54
							01 99891	33.00
							RCPT TOT	428.00
						816 10/07/04	AV	265.46
							SG	129.54
							01 99891	33.00
							RCPT TOT	428.00

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 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-009-1107	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 563.65	
TXP#:0004420		PT OF GOV LOT 1, SEC 9-139-29				EMV 175,200	SGP TAX 290.35	
CORBETT, DAVID C		SECT: 9 TWP:139.0 RG:29 ACRES: 3.40				TMV 99,300	N-HM NET 854.00	
1947 12TH AVE NW						NTC 993	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 920.00	
- - - - - PAYMENTS - - - - -								
						323 5/05/04	AV 281.82	
							SG 145.18	
							01 99891 33.00	
							RCPT TOT 460.00	
						618 8/20/04	AV 281.83	
							SG 145.17	
							01 99891 33.00	
							RCPT TOT 460.00	
32-009-1108	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 866.87	
TXP#:0047868		PT OF GOV LOT 1, SEC 9-139-29				EMV 203,200	SGP TAX 579.13	
KOSTER, STANLEY W & SUE M		SECT: 9 TWP:139.0 RG:29 ACRES: .95				TMV 152,700	N-HM NET 1,446.00	
1074 200TH ST						NTC 1,527	SA 99891 66.00	
GLADBROOK IA 50635							NET+SPEC 1,512.00	
CORBETT TRUST, THE								
- - - - - PAYMENTS - - - - -								
						341 5/13/04	AV 433.43	
							SG 289.57	
							01 99891 33.00	
							RCPT TOT 756.00	
						840 10/18/04	AV 433.44	
							SG 289.56	
							01 99891 33.00	
							RCPT TOT 756.00	
32-009-1109	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 131.71	
TXP#:0042481		NW1/4 NE1/4, SEC 9-139-29				EMV 40,100	SGP TAX 50.29	
BETHKE, BRADLEY G		SECT: 9 TWP:139.0 RG:29 ACRES: 39.49				TMV 23,200	N-HM NET 182.00	
PO BOX 165						NTC 232	SA 99891 66.00	
DAYTON MN 55327							NET+SPEC 248.00	
- - - - - PAYMENTS - - - - -								
						315 5/18/04	AV 131.70	
							SG 50.30	
							01 99891 66.00	
							RCPT TOT 248.00	
32-009-1110	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 208.63	
TXP#:0049453		PT OF GOVT LOT 2				EMV 73,700	SGP TAX 79.37	
LITKE, ROBERT G & MARY JO		SECT: 9 TWP:139.0 RG:29 ACRES: 1.81				TMV 36,800	N-HM NET 288.00	
15659 ST FRANCES BLVD						NTC 368		
RAMSEY MN 55303								
- - - - - PAYMENTS - - - - -								
						234 4/19/04	AV 104.31	
							SG 39.69	
							RCPT TOT 144.00	
						600 8/26/04	AV 104.32	
							SG 39.68	
							RCPT TOT 144.00	
32-009-1111	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 281.49	PTR 76.00
TXP#:0050685		PT OF GOV LOT 2 (NORTH TRACT & TRACT D REMAIN				EMV 104,700	RMV TAX 8.11	
GRAVES, GERALD B & SHERRY J		DER) & EASEMENT				TMV 49,400	RES CR 197.60	
1833 - 12TH AVE NW		SECT: 9 TWP:139.0 RG:29 ACRES: 15.44				RMV 49,400	HSTD NET 92.00	
BACKUS MN 56435						NTC 494		
- - - - - PAYMENTS - - - - -								
						228 4/01/04	AV 92.00	

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-009-1112	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 567.79	
		TXP#:0051834	PT OF GOV LOT 2, SEC 9-139-29			EMV 173,000	SGP TAX 294.21	
WENDLANDT, STEVEN J & SUZAN		SECT: 9 TWP:139.0	RG:29	ACRES: 1.90		TMV 100,000	N-HM NET 862.00	
4728 29TH AVE S						NTC 1,000	SA 99891 66.00	
MINNEAPOLIS MN 55406							NET+SPEC 928.00	
-----								
							PAYMENTS	
						802 10/18/04	AV 590.49	
							SG 305.99	
							01 99891 68.64	
							RCPT TOT 965.12	
						843 10/18/04	AV 567.78	P&I 22.71
							SG 294.22	P&I 11.77
							01 99891 66.00	P&I 2.64
							RCPT TOT 928.00	PEN 37.12
						806058 10/29/04	AV -590.48	
							SG -306.00	
							01 99891 -68.64	
							RCPT TOT -965.12	
-----								
32-009-1301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.14	
		TXP#:0052089	SW1/4 OF NW1/4, SEC 9-139-29			EMV 32,700	SGP TAX 35.86	
BRITZ, HARVEY M & MARY LOU		SECT: 9 TWP:139.0	RG:29	ACRES: 39.24		TMV 16,500	N-HM NET 130.00	
4541 TYLER ST NE						NTC 165		
COLUMBIA HEIGHTS MN 55421								
-----								
							PAYMENTS	
						119 3/22/04	AV 94.14	
							SG 35.86	
							RCPT TOT 130.00	
						583 5/10/04	AV 47.07	
							SG 17.93	
							RCPT TOT 65.00	
						805874 6/14/04	AV -47.07	
							SG -17.93	
							RCPT TOT -65.00	
-----								
32-009-1302	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,359.85	PTR 1,242.00
		TXP#:0021053	PT OF GOV LOT 2, SEC 9-139-29			EMV 301,000	RMV TAX 39.18	
SECORA, KENNETH W		SECT: 9 TWP:139.0	RG:29	ACRES: 1.70		TMV 239,300	RES CR 157.03	
1863 12TH AVE NW						RMV 239,300	HSTD NET 1,242.00	
BACKUS, MN 56435						NTC 2,393	SA 99891 66.00	
							NET+SPEC 1,308.00	
-----								
							PAYMENTS	
						351 5/18/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
						846 10/14/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
-----								
32-009-1303	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 509.44	
		TXP#:0031419	ALL TH PT OF N100' OF GOV LOT 2 WHICH LIES			EMV 130,800	SGP TAX 238.56	
MURDOCK, RICK A & LINDA E		E OF 1/16 LINE				TMV 89,700	N-HM NET 748.00	
19109 DODGE ST NW		SECT: 9 TWP:139.0	RG:29	ACRES: .67		NTC 897	SA 99891 66.00	
ELK RIVER MN 55330							NET+SPEC 814.00	
-----								
							PAYMENTS	
						302 5/11/04	AV 254.72	
							SG 119.28	
							01 99891 33.00	
							RCPT TOT 407.00	
						831 10/15/04	AV 254.72	
							SG 119.28	
							01 99891 33.00	
							RCPT TOT 407.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-009-2401	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 197.12	
		TXP#:0032670 SE1/4 OF NW1/4 & PT OF GOV LOT 2, SEC 9-139-2				EMV 72,800	SGP TAX 74.88	
COTTEW, GERALD & JOSEPHINE						TMV 34,600	N-HM NET 272.00	
12565 EAGLE ST NW						NTC 346		
COON RAPIDS MN 55448-1447								
-----								
PAYMENTS								
						364 5/07/04	AV 98.56	
							SG 37.44	
							RCPT TOT 136.00	
						801 10/04/04	AV 98.56	
							SG 37.44	
							RCPT TOT 136.00	
32-009-3003	RE	032-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 635.01	PTR 208.00
		TXP#:0002466 S685 FT OF W833 FT OF W1/2 OF SW EXC S400				EMV 132,700	RMV TAX 14.09	
BORGERDING, DAVID J						TMV 132,700	RES CR 295.00	
1548 16TH ST NW						RMV 86,000	AGRI CR 140.10	
BACKUS, MN 56435						NTC 1,117	HSTD NET 214.00	
		SECT: 9 TWP:139.0 RG:29 ACRES: 36.83					SA 99891 66.00	
							NET+SPEC 280.00	
-----								
PAYMENTS								
						233 4/16/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						822 10/15/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
32-009-3004	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 460.33	PTR 36.00
		TXP#:0032182 W833 FT OF W1/2 OF SW EXC S685 FT THRF				EMV 86,100	RMV TAX 13.26	
LAABS, RITA M & VICTOR						TMV 80,900	RES CR 299.59	
1708 16TH AVE NW						RMV 80,900	HSTD NET 174.00	
BACKUS, MN 56435						NTC 809	SA 99891 66.00	
		SECT: 9 TWP:139.0 RG:29 ACRES: 36.98					NET+SPEC 240.00	
-----								
PAYMENTS								
						334 5/17/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
						1141 11/17/04	AV 87.00	P&I 5.22
							01 99891 33.00	P&I 1.98
							RCPT TOT 120.00	PEN 7.20
32-009-3303	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 169.36	
		TXP#:0042167 S400 FT OF W500 FT OF SW SW				EMV 29,700	SGP TAX 64.64	
SHELLER, RICHARD						TMV 29,700	N-HM NET 234.00	
5305 E AVENIDA DE GOLF						NTC 297	SA 99891 66.00	
PACE FL 32571							NET+SPEC 300.00	
-----								
PAYMENTS								
						108 3/31/04	AV 169.36	
							SG 64.64	
							01 99891 66.00	
							RCPT TOT 300.00	
32-009-3400	RE	032-2174-00-00-00-00 000 000 0000000				203/000/000 0	TC TAX 260.49	
		TXP#:0029886 E1/2 OF SW				EMV 77,200	RMV TAX 7.51	
SMITH, WILLIAM F & COLLEEN;						TMV 45,800	N-HM NET 268.00	
& SHRIVER, JOHN V, EA 1/2						RMV 45,800		
2181 STATE 84 SW						NTC 458		
PINE RIVER, MN 56474								
-----								
PAYMENTS								
						321 5/17/04	AV 134.00	
						947 10/20/04	AV 134.00	P&I 5.36
							RCPT TOT 134.00	PEN 5.36

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32-009-4201	RE	032-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 797.03	PTR 578.00
		TXP#:0038023 THE UNPLATTED PART OF GOV LOT 3				EMV 186,000	RMV TAX 22.96	
VEECK, ERIC		SECT: 9 TWP:139.0 RG:29 ACRES: 5.00				TMV 140,400	RES CR 241.99	
1772 12TH AVE NW						RMV 140,400	HSTD NET 578.00	
BACKUS, MN 56435						NTC 1,404	SA 99891 66.00	
							NET+SPEC 644.00	
							- - - - PAYMENTS - - - -	
						648 5/10/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
						1108 10/13/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
32-009-4301	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 564.81	
		TXP#:0014987 PT OF GOV LOT 4				EMV 150,300	SGP TAX 291.19	
MCCLOSKEY, LYLE W		SECT: 9 TWP:139.0 RG:29 ACRES: 1.00				TMV 99,400	N-HM NET 856.00	
3261 SPRAGUE AVE						NTC 994	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 922.00	
							- - - - PAYMENTS - - - -	
						200 4/12/04	AV 282.40	
							SG 145.60	
							01 99891 33.00	
							RCPT TOT 461.00	
						846 10/06/04	AV 282.41	
							SG 145.59	
							01 99891 33.00	
							RCPT TOT 461.00	
32-009-4302	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 806.49	
		TXP#:0048178 N303' OF S453' OF GOV LOT 4				EMV 214,500	SGP TAX 521.51	
MOTZKO, NANCY G & FRANCIS M		SECT: 9 TWP:139.0 RG:29 ACRES: 6.82				TMV 142,000	N-HM NET 1,328.00	
1506 HAMMOND RD						NTC 1,420	SA 99891 66.00	
WHITE BEAR LAKE MN 55110							NET+SPEC 1,394.00	
							- - - - PAYMENTS - - - -	
						584 5/10/04	AV 403.25	
							SG 260.75	
							01 99891 33.00	
							RCPT TOT 697.00	
						1301 10/08/04	AV 403.25	
							SG 260.75	
							01 99891 33.00	
							RCPT TOT 697.00	
32-009-4303	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 593.43	PTR 332.00
		TXP#:0011979 PART OF GOV LOT 4				EMV 158,000	RMV TAX 17.10	
KELLER, JAMES G & REBECCA J		SECT: 9 TWP:139.0 RG:29 ACRES: 11.13				TMV 104,300	RES CR 278.53	
1653 12TH AVE NW						RMV 104,300	HSTD NET 332.00	
BACKUS, MN 56435-9739						NTC 1,043	SA 99891 66.00	
							NET+SPEC 398.00	
							- - - - PAYMENTS - - - -	
						237 5/04/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						829 10/06/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-009-4305	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	230.26
		TXP#:0034189 PART OF GOV LOT 4					EMV 41,900	SGP TAX	87.74
HALL, LOIS		SECT: 9 TWP:139.0 RG:29 ACRES: 8.12					TMV 40,500	N-HM NET	318.00
6933 EDENVALE BLVD							NTC 405	SA 99891	66.00
EDEN PRAIRIE MN 55346-2510								NET+SPEC	384.00
-----									
								PAYMENTS	-----
							248 4/08/04	AV	115.13
								SG	43.87
								01 99891	33.00
								RCPT TOT	192.00
							718 9/13/04	AV	115.13
								SG	43.87
								01 99891	33.00
								RCPT TOT	192.00
32-009-4306	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	14.64
		TXP#:0001623 W349.41 FT OF S150 FT OF GOV LOT 4					EMV 3,800	SGP TAX	5.36
BEEZLEY, EUGENE A, ETAL		SECT: 9 TWP:139.0 RG:29 ACRES: 1.20					TMV 2,600	N-HM NET	20.00
2834 EAST PINE DRIVE							NTC 26		
CRETE, IL 60417									
-----									
								PAYMENTS	-----
							317 5/10/04	AV	14.64
								SG	5.36
								RCPT TOT	20.00
32-009-4307	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	14.64
		TXP#:0001623 E349.41 FT OF W698.82 FT OF S150 FT OF GOV					EMV 3,800	SGP TAX	5.36
BEEZLEY, EUGENE A, ETAL		LOT 4					TMV 2,600	N-HM NET	20.00
2834 EAST PINE DRIVE		SECT: 9 TWP:139.0 RG:29 ACRES: 1.20					NTC 26		
CRETE, IL 60417									
-----									
								PAYMENTS	-----
							316 5/10/04	AV	14.64
								SG	5.36
								RCPT TOT	20.00
32-010-1101	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	92.61
		TXP#:0002838 NE NE EXC N840 FT OF E297 FT THRF & EXC S					EMV 24,800	SGP TAX	35.39
BROCHHAGEN, CRAIG		25 FT THRF					TMV 16,200	N-HM NET	128.00
2013 STATE 84 NW		SECT:10 TWP:139.0 RG:29 ACRES: 31.99					NTC 162		
BACKUS MN 56435									
-----									
								PAYMENTS	-----
							328 5/10/04	AV	92.60
								SG	35.40
								RCPT TOT	128.00
32-010-1102	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	369.46
		TXP#:0032159 N840' OF E297' OF NE NE					EMV 68,100	SGP TAX	140.54
KOSEK, GARY E & MARY L		SECT:10 TWP:139.0 RG:29 ACRES: 5.73					TMV 65,100	N-HM NET	510.00
1975 STATE 84 NW							NTC 651	SA 99891	66.00
BACKUS MN 56435								NET+SPEC	576.00
-----									
								PAYMENTS	-----
							319 5/11/04	AV	184.73
								SG	70.27
								01 99891	33.00
								RCPT TOT	288.00
							829 10/04/04	AV	184.73
								SG	70.27
								01 99891	33.00
								RCPT TOT	288.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-010-1201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 346.12	
						EMV 112,800	SGP TAX 131.88	
						TMV 61,000	N-HM NET 478.00	
						NTC 610	SA 99891 66.00	
							NET+SPEC 544.00	
							----- PAYMENTS -----	
						342 5/05/04	AV 173.06	
							SG 65.94	
							01 99891 33.00	
							RCPT TOT 272.00	
						924 10/20/04	AV 173.06	P&I 3.46
							SG 65.94	P&I 1.32
							01 99891 33.00	P&I .66
							RCPT TOT 272.00	PEN 5.44
32-010-1202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 999.15	
						EMV 216,800	SGP TAX 704.85	
						TMV 175,800	N-HM NET 1,704.00	
						NTC 1,758	SA 99891 66.00	
							NET+SPEC 1,770.00	
							----- PAYMENTS -----	
						206 4/07/04	AV 999.14	
							SG 704.86	
							01 99891 66.00	
							RCPT TOT 1,770.00	
							-----	
							MIN 41 SEC E FROM THE POB; THENCE S 1 DEG	
							45 MIN 41 SEC W 145 FT MORE OR LESS TO THE	
							POB	
							SECT:10 TWP:139.0 RG:29 ACRES: .31	
32-010-1203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 505.30	
						EMV 141,700	SGP TAX 234.70	
						TMV 89,000	N-HM NET 740.00	
						NTC 890	SA 99891 66.00	
							NET+SPEC 806.00	
							----- PAYMENTS -----	
						317 5/13/04	AV 252.65	
							SG 117.35	
							01 99891 33.00	
							RCPT TOT 403.00	
						819 10/07/04	AV 252.65	
							SG 117.35	
							01 99891 33.00	
							RCPT TOT 403.00	
32-010-1204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 98.32	
						EMV 18,300	SGP TAX 37.68	
						TMV 17,400	N-HM NET 136.00	
						NTC 174		
							----- PAYMENTS -----	
						334 5/18/04	AV 49.16	
							SG 18.84	
							RCPT TOT 68.00	
						916 10/19/04	AV 24.58	
							SG 9.42	
							RCPT TOT 34.00	
						937 10/19/04	AV 24.58	
							SG 9.42	
							RCPT TOT 34.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-010-1205	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	74.00
							EMV	14,300 N-HM NET	74.00
							TMV	13,100	
							NTC	131	
-----									
PAYMENTS									
-----									
							363	5/11/04 AV	37.00
							832	10/11/04 AV	37.00
32-010-1206	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	762.38
							EMV	197,700 SGP TAX	479.62
							TMV	134,300 N-HM NET	1,242.00
							NTC	1,343 SA 99891	66.00
								NET+SPEC	1,308.00
-----									
PAYMENTS									
-----									
							335	5/19/04 AV	381.19
								SG	239.81
								01 99891	33.00
								RCPT TOT	654.00
							941	10/19/04 AV	381.19
								SG	239.81
								01 99891	33.00
								RCPT TOT	654.00
32-010-1207	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,071.87
							EMV	264,700 SGP TAX	774.13
							TMV	188,600 N-HM NET	1,846.00
							NTC	1,886 SA 99891	66.00
								NET+SPEC	1,912.00
-----									
PAYMENTS									
-----									
							332	5/18/04 AV	535.93
								SG	387.07
								01 99891	33.00
								RCPT TOT	956.00
							915	10/19/04 AV	267.97
								SG	193.53
								01 99891	16.50
								RCPT TOT	478.00
							936	10/19/04 AV	267.97
								SG	193.53
								01 99891	16.50
								RCPT TOT	478.00
32-010-1301	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	74.00
							EMV	19,000 N-HM NET	74.00
							TMV	13,000	
							NTC	130	
-----									
PAYMENTS									
-----									
							362	5/11/04 AV	37.00
							831	10/11/04 AV	37.00
32-010-1400	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	62.00
							EMV	13,200 N-HM NET	62.00
							TMV	10,800	
							NTC	108	
-----									
PAYMENTS									
-----									
							361	5/11/04 AV	31.00
							830	10/11/04 AV	31.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-010-1401	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 551.12	PTR 282.00
TXP#:0051198		S25 FT OF NE NE & N275 FT OF SE NE						
MICHAELSON, DENNIS G & NANC		SECT:10 TWP:139.0 RG:29 ACRES: 8.85						
1921 STATE 84 NW		RMV 97,500 RMV TAX 15.89						
BACKUS MN 56435		TMV 97,100 RES CR 285.01						
		RMV 97,100 HSTD NET 282.00						
		NTC 971 SA 99891 66.00						
		NET+SPEC 348.00						
-----								
							PAYMENTS	
252 5/04/04							AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
813 10/08/04							AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
32-010-2100	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.59	
TXP#:0026861		UNPLATTED PT OF GOV LOT 2, SEC 10-139-29						
FISH, RAD T & PATRICIA, 1/2		LESS THE FOL DESC: COM AT THE NE COR OF						
LEDDER, LIBERTA SUE, 1/2 IN		SAID SEC 10; THENCE N 88 DEG 30 MIN 02 SEC						
C/O LIBERTA LEDDER		W 2021.55 FT ALONG THE N LINE OF SAID SEC						
6709 CHEYENNE TR		10; THENCE S 55 DEG 22 MIN 48 SEC W 399.22						
EDINA MN 55439		FT; THENCE S 50 DEG 55 MIN 10 SEC W 238.52						
		FT TO A PT ON THE E LINE OF SAID GOV LOT 2						
		THE POB; THENCE S 50 DEG 55 MIN 10 SEC W						
		145.95 FT TO A PT ON THE E LINE OF SNOD-						
		GRASS SECOND ADDN TO THE EAST SHORE, PLAT						
		OF RECORD; THENCE SLY ALONG THE E LINE OF						
		SAID PLAT TO THE S LINE OF SAID GOV LOT 2;						
		THENCE ELY ALONG SAID S LINE TO THE SE COR						
		OF SAID GOV LOT 2; THENCE NLY ALONG THE						
		E LINE OF SAID GOV LOT 2 TO THE POB						
		SECT:10 TWP:139.0 RG:29 ACRES: 2.12						
32-010-2201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 995.03	
TXP#:0047341		REV DESCT 1 OF GOV LOT1						
SWANSON, STEVEN R & CAROL B		SECT:10 TWP:139.0 RG:29 ACRES: 1.30						
4758 LYMAN CT		TMV 259,300 SGP TAX 700.97						
GREENWOOD MN 55331		NTC 1,751 SA 99891 66.00						
		NET+SPEC 1,762.00						
-----								
							PAYMENTS	
228 5/03/04							AV 497.51	
							SG 350.49	
							01 99891 33.00	
							RCPT TOT 881.00	
840 10/04/04							AV 497.52	
							SG 350.48	
							01 99891 33.00	
							RCPT TOT 881.00	
32-010-2202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 392.63	
TXP#:0042368		PART OF GOV LOT 1						
BURT, DAVID		SECT:10 TWP:139.0 RG:29 ACRES: .62						
BOX 654		EMV 114,100 SGP TAX 149.37						
CONRAD, IA 50621		TMV 69,100 N-HM NET 542.00						
		NTC 691 SA 99891 66.00						
		NET+SPEC 608.00						
-----								
							PAYMENTS	
347 5/10/04							AV 196.31	
							SG 74.69	
							01 99891 33.00	
							RCPT TOT 304.00	
740 9/29/04							AV 196.32	
							SG 74.68	
							01 99891 33.00	
							RCPT TOT 304.00	

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TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
32-010-2402      RE          032-2174-00-00-00-00 000 000 00000000      201/000/000 1      TC TAX          25.27 PTR          26.00
TXP#:0012498 TH PT OF GOV LOT 3 S OF LOT 1 ON THE PLAT      EMV          6,900 RMV TAX          .73
KOBBS, DON      OF SNODGRASS 1ST ADDN TO E SHORE      TMV          4,600 HSTD NET          26.00
1821 E PONTO LAKE LN NW      SECT:10 TWP:139.0 RG:29  ACRES:      1.72      RMV          4,600
BACKUS MN 56435      NTC          46
- - - - -      - - - - - PAYMENTS - - - - -
313 5/14/04 AV          26.00
  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
32-010-2404	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	163.49	
						EMV	58,300 SGP TAX	62.51	
SEVERENS, EUGENE R, TRUSTEE		ALL THAT PT OF THE UNPLATTED PORTION OF GOV LOT 3, SEC 10-139-29, EXC THAT PARCEL				TMV	28,900 N-HM NET	226.00	
1222 BOUCHER AVE, #C		DEDED TO OBER AND VIVIAN KOBBS BY A WD DATED 12-23-53 THAT IS RECORDED IN BOOK 113 OF DEEDS, PAGE 235 IN THE REGISTER OF DEEDS OFFICE OF CASS CO, MN AND IS DESC AS FOL: COM AT THE SE COR OF LOT 1 OF THE PLAT OF SNODGRASS, FIRST ADDITION TO EAST SHORE; THENCE SLY ALONG A SLY EXTN OF THE E LINE OF SAID LOT 1 TO A LINE PARA WITH & DIST 16.0 FT SELY, MEASURED AT RIGHT ANGLES, FROM THE SELY LINE OF SAID LOT 1, WHICH IS THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE SWLY, PARA WITH SAID SELY LINE OF LOT 1, TO AN INTERSECTION WITH THE SLY EXTN OF THE W LINE OF SAID LOT 1, SAID W LINE ALSO BEING THE W BDY OF GOV LOT 3; THENCE SLY, ALONG A SLY EXTN OF SAID W LINE OF SAID LOT 1 FOR A DIST OF 125.0 FT; THENCE ELY TO A POINT ON ABOVE SAID SLY EXTN OF SAID E LINE OF SAID LOT 1 A DIST OF 280.0 FT S, WHEN MEASURED ALONG SAID E LINE EXTENDED FROM THE PT OF BEG; THENCE N ALONG SAID E LINE OF SAID LOT 1 EXTENDED SLY, A DIST OF 280.0 FT TO THE PT OF BEG, ALSO EXC COM AT THE SW COR OF LOT 2 SNODGRASS' FIRST ADDITION TO EAST SHORE; THENCE S 1 DEG 57 MIN W 16.82 FT TO THE SELY LINE OF THE PLATTED RD; THENCE N 74 DEG 00 MIN E 114.66 FT ALONG SAID SELY LINE OF SAID RD TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 74 DEG 00 MIN E 18.93 FT ALONG SAID SELY LINE OF SAID RD; THENCE N 56 DEG 53 MIN E 87.54 FT ALONG SAID SELY LINE OF SAID RD; THENCE S 55 DEG 19 MIN E 243.73 FT TO THE NWLY R-O-W LINE OF THE TWP RD; THENCE S 40 DEG 02 MIN W 150 FT ALONG SAID R-O-W LINE; THENCE N 44 DEG 17 MIN W 280.05 FT TO THE PT OF BEG. ALSO EXC COM AT THE SW COR OF LOT 2 SNODGRASS' FIRST ADDITION TO EAST SHORE; THENCE S 1 DEG 57 MIN W 16.82 FT TO THE SELY LINE OF THE PLATTED RD, THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 74 DEG 00 MIN E 114.66 FT ALONG SAID SELY LINE OF SAID RD; THENCE S 44 DEG 17 MIN E 280.5 FT TO THE NWLY R-O-W LINE OF THE TWP RD; THENCE S 50 DEG 33 MIN W 100.65 FT ALONG SAID R-O-W LINE; THENCE S 72 DEG 19 MIN W 66.78 FT ALONG SAID R-O-W LINE; THENCE W 173.09 FT ALONG SAID R-O-W LINE; THENCE N 1 DEG 57 MIN E 253.26 FT TO THE PT OF BEG. & ALSO EXC COM AT THE SW COR OF LOT 2, SNODGRASS' FIRST ADDITION TO EAST SHORE; THENCE S 1 DEG 57 MIN W 16.82 FT TO THE SELY LINE OF THE PLATTED RD; THENCE N 74 DEG 00 MIN E 133.59 FT ALONG SAID SELY LINE OF SAID RD; THENCE N 56 DEG 53 MIN E 87.54 FT ALONG SAID SELY LINE OF SAID RD TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 56 DEG 53 MIN E 107.20 FT ALONG SAID SELY LINE OF SAID RD; THENCE S 67 DEG 53 MIN E 222.41 FT ALONG THE SWLY LINE OF SAID RD TO THE NWLY R-O-W LINE OF THE TWP RD; THENCE S 40 DEG 02 MIN W 148.11 FT ALONG SAID R-O-W LINE; THENCE N 55 DEG 19 MIN W 243.73 FT TO THE PT OF BEG, AND ALSO THAT PT OF SW NE DESC AS FOL: COM AT THE SW COR OF SAID SW NE, THE POB; RUNNING THENCE NELY TO A PT ON THE N LINE OF SAID SW NE SIT 300 FT ELY OF THE NW COR THRF;							
ANNAPOLIS MD 21403						NTC	289		
							PAYMENTS		
						311	5/14/04 AV	81.74	
							SG	31.26	
							RCPT TOT	113.00	
						706	9/24/04 AV	81.75	
							SG	31.25	
							RCPT TOT	113.00	

RUNNING THENCE WLY ALONG THE N LINE OF  
SAID SW NE TO THE SAID NW COR THRF RUNNING  
THENCE SLY ALONG THE W LINE OF SAID SW NE  
TO SAID SW COR THRF, THE POB, LESS THAT PT  
DESC AS FOL: BEG AT THE NE COR OF LOT 3, SNOD  
GRASS 1ST ADDN TO EAST SHORE, THENCE S 67 DEG  
53 MIN 04 SEC E, ON AN ASSUMED BEARING ALONG  
THE ELY EXT OF THE N LINE OF SAID LOT 3 A DIS  
OF 210 FT; THENCE N 67 DEG 53 MIN 04 SEC W  
232 FT TO THE NE COR OF LOT 4, SAID PLAT;  
THENCE S 22 DEG 06 MIN 56 SEC W ALONG THE E  
LINE OF SAID LOT 4 A DIST OF 210 FT TO THE N  
LINE OF SAID LOT 3; THENCE S 67 DEG 53 MIN 04  
SEC E ALONG SAID N LINE 105 FT, TO THE POB  
SECT:10 TWP:139.0 RG:29 ACRES: 15.55

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-010-3100	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	124.00
		TXP#:0001641 NE SW					EMV 27,000	N-HM NET	124.00
BEHR, ROBERT J		SECT:10 TWP:139.0	RG:29	ACRES:	38.85		TMV 21,700		
711 ALLEN DR							NTC 217		
GRAND RAPIDS, MN		55744							
-----									
							302 5/12/04	AV	124.00
32-010-3212	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	54.00
		TXP#:0001641 REV DESCT 1 OF GOV LOT4					EMV 11,900	N-HM NET	54.00
BEHR, ROBERT J		SECT:10 TWP:139.0	RG:29	ACRES:	11.90		TMV 9,500		
711 ALLEN DR							NTC 95		
GRAND RAPIDS, MN		55744							
-----									
							304 5/12/04	AV	54.00
32-010-3302	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	557.54
		TXP#:0036165 TRACT A, PART OF GOV LOT 4					EMV 128,300	SGP TAX	284.46
BOREEN, JAY L		SECT:10 TWP:139.0	RG:29	ACRES:	.26		TMV 98,200	N-HM NET	842.00
1671 E PONTO LAKE RD NW							NTC 982	SA 99891	66.00
BACKUS, MN		56435						NET+SPEC	908.00
-----									
							204 4/09/04	AV	278.77
								SG	142.23
								01 99891	33.00
								RCPT TOT	454.00
							814 10/08/04	AV	278.77
								SG	142.23
								01 99891	33.00
								RCPT TOT	454.00
32-010-3303	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	214.42
		TXP#:0036165 TRACT B, PART OF GOV LOT 4 & OF SE SW					EMV 78,500	SGP TAX	81.58
BOREEN, JAY L		SECT:10 TWP:139.0	RG:29	ACRES:	1.00		TMV 37,800	N-HM NET	296.00
1671 E PONTO LAKE RD NW							NTC 378		
BACKUS, MN		56435							
-----									
							203 4/09/04	AV	107.21
								SG	40.79
								RCPT TOT	148.00
							815 10/08/04	AV	107.21
								SG	40.79
								RCPT TOT	148.00
32-010-3304	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	231.63
		TXP#:0030806 TRACT C, PART OF GOV LOT 4 & OF SE SW					EMV 85,400	SGP TAX	88.37
SCHLEGEL, DAVID W & NANCY L		SECT:10 TWP:139.0	RG:29	ACRES:	.70		TMV 40,700	N-HM NET	320.00
3016 STATE 210 SW							NTC 407		
PILLAGER, MN		56473							
-----									
							311 5/11/04	AV	231.62
								SG	88.38
								RCPT TOT	320.00
32-010-3305	RE	032-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,528.25
		TXP#:0033626 PT OF GOV LOT 4					EMV 394,400	RMV TAX	44.05
ADAMS, KATHY M		SECT:10 TWP:139.0	RG:29	ACRES:	1.53		TMV 269,000	RES CR	130.30
1635 E PONTO LAKE RD NW							RMV 269,000	HSTD NET	1,442.00
BACKUS, MN		56435					NTC 2,690	SA 99891	66.00
								NET+SPEC	1,508.00
-----									
							649 5/10/04	AV	721.00
								01 99891	33.00
								RCPT TOT	754.00
							1109 10/13/04	AV	721.00
								01 99891	33.00
								RCPT TOT	754.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-010-3306	RE	032-2174-00-00-00-00	000	000	00000000		554/000/000 0		
		TXP#:0022318		PTS OF GOV LOT 4 & OF SE SW					
STATE OF MINNESOTA		SECT:10 TWP:139.0		RG:29		ACRES: 1.50			
32-010-3307	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 780.87	
		TXP#:0041590		PART OF GOV LOT 4					
KUB, GARY & GAYLE		SECT:10 TWP:139.0		RG:29		ACRES: .90		EMV 216,300 SGP TAX 497.13	
5160 ASHDALE LN								TMV 137,500 N-HM NET 1,278.00	
BAXTER MN 56425								NTC 1,375 SA 99891 66.00	
								NET+SPEC 1,344.00	
----- PAYMENTS -----									
		225		4/28/04		AV		780.86	
						SG		497.14	
						01 99891		66.00	
						RCPT TOT		1,344.00	
						TC TAX		106.00	
						N-HM NET		106.00	
32-010-3401	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0		
		TXP#:0001641		REV DESC 1 OF SE SW					
BEHR, ROBERT J		SECT:10 TWP:139.0		RG:29		ACRES: 36.60		EMV 23,700 N-HM NET 106.00	
711 ALLEN DR								TMV 18,700	
GRAND RAPIDS, MN 55744								NTC 187	
----- PAYMENTS -----									
		303		5/12/04		AV		106.00	
						TC TAX		95.51	
						SGP TAX		36.49	
						N-HM NET		132.00	
						SA 99891		66.00	
						NET+SPEC		198.00	
32-010-3402	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0		
		TXP#:0020487		PART OF SE SW					
SCHERMANN, HUBERT P & MARGA		SECT:10 TWP:139.0		RG:29		ACRES: .98		EMV 23,100 SGP TAX 36.49	
& RONALD H								TMV 16,700 N-HM NET 132.00	
10069 190TH ST								NTC 167 SA 99891 66.00	
SILVER LAKE, MN 55381								NET+SPEC 198.00	
----- PAYMENTS -----									
		328		5/13/04		AV		47.75	
						SG		18.25	
						01 99891		33.00	
						RCPT TOT		99.00	
		803		10/11/04		AV		47.76	
						SG		18.24	
						01 99891		33.00	
						RCPT TOT		99.00	
32-010-4401	RE	032-2174-00-00-00-00	000	000	00000000		101/204/000 0	TC TAX 740.34	
		TXP#:0028814		PT OF SE					
BALLENTHIN, JAMES E & JEAN		SECT:10 TWP:139.0		RG:29		ACRES: 153.76		EMV 142,200 RMV TAX 7.66	
1897 E PONTO LAKE RD NW								TMV 130,400 N-HM NET 748.00	
BACKUS MN 56435								RMV 46,800 SA 99891 66.00	
								NTC 1,304 NET+SPEC 814.00	
----- PAYMENTS -----									
		360		5/11/04		AV		374.00	
						01 99891		33.00	
						RCPT TOT		407.00	
		829		10/11/04		AV		374.00	
						01 99891		33.00	
						RCPT TOT		407.00	
32-010-4402	RE	032-2174-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0031692		PT OF SE OF SE, SEC 10-139-29					
PONTO LAKE TOWNSHIP		SECT:10 TWP:139.0		RG:29		ACRES: 2.10			
KATHY SOUKUP, CLERK									
838 20TH AVE NW									
BACKUS, MN 56435									
32-011-1200	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 115.15	
		TXP#:0012838		GOV LOT 1					
KRUCKOW, LENA		SECT:11 TWP:139.0		RG:29		ACRES: 49.87		EMV 110,500 AGRI CR 55.15	
1897 STATE 84 NW								TMV 37,000 HSTD NET 60.00	
BACKUS, MN 56435-9735								NTC 203	
KRUCKOW, ROLLAND, CHRISTIAN									
----- PAYMENTS -----									
		311		5/11/04		AV		60.00	

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32-011-1300	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
32-011-1400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 58.00	
TAX FORFEITED								
32-011-1400	RE	032-2174-00-00-00-00	000	000	00000000	EMV 58,800	HSTD NET 58.00	
KRUCKOW, LENA								
1897 STATE 84 NW								
BACKUS, MN 56435-9735								
KRUCKOW, ROLLAND, CHRISTIAN								
32-011-2100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 37.70	
TAXP#:0012838								
KRUCKOW, LENA								
1897 STATE 84 NW								
BACKUS, MN 56435-9735								
KRUCKOW, ROLLAND, CHRISTIAN								
32-011-2200	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.30	
TAXP#:0012838								
KRUCKOW, LENA								
1897 STATE 84 NW								
BACKUS, MN 56435-9735								
KRUCKOW, ROLLAND, CHRISTIAN								
32-011-2300	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 448.20	PTR 102.00
TAXP#:0012838								
KRUCKOW, LENA								
1897 STATE 84 NW								
BACKUS, MN 56435-9735								
KRUCKOW, ROLLAND, CHRISTIAN								
32-011-2400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 53.00	
TAXP#:0012838								
KRUCKOW, LENA								
1897 STATE 84 NW								
BACKUS, MN 56435-9735								
KRUCKOW, ROLLAND, CHRISTIAN								
32-011-3100	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.37	
TAXP#:0026150								
ZIERDEN, WALTER P & LORRAIN								
30876 KALLA LAKE RD								
AVON, MN 56310								





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-012-4401	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	19.46	
		TXP#:0037116 GOV LOT 7				EMV 6,500 RMV TAX	.54	
WHITNAH, V BLAIR & KAY		SECT:12 TWP:139.0 RG:29	ACRES:			TMV 3,300 HSTD NET	20.00	
PO BOX 453						RMV 3,300		
PINE RIVER MN 56474						NTC 34		
						- - - - - PAYMENTS - - - - -		
						330 5/18/04 AV	20.00	
32-012-4403	RE	032-2174-00-00-00-00	000	000	00000000	201/221/000 2 .25 TC TAX	1,402.51	PTR 308.00
		TXP#:0037117 GOV LOT 8				EMV 308,600 RMV TAX	40.37	
WHITNAH, DA; KL; RON L; V B		SECT:12 TWP:139.0 RG:29	ACRES: 6.43			TMV 246,700 RES CR	198.88	
PO BOX 453						RMV 246,700 HSTD NET	1,244.00	
PINE RIVER MN 56474						NTC 2,470 SA 99891	150.00	
						NET+SPEC 1,394.00		
						- - - - - PAYMENTS - - - - -		
						329 5/18/04 AV	622.00	
						01 99891	75.00	
						RCPT TOT	697.00	
						828 10/15/04 AV	622.00	
						01 99891	75.00	
						RCPT TOT	697.00	
32-013-0001	RE	032-2174-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 UNPLTD PT OF NW & SW						
STATE OF MINNESOTA		SECT:13 TWP:139.0 RG:29	ACRES: 298.70					
32-013-1100	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 2 .25 TC TAX	217.74	PTR 188.00
		TXP#:0025109 GOV LOT 1				EMV 76,900 RMV TAX	6.26	
WHITNAH, V BLAIR & RONALD L		SECT:13 TWP:139.0 RG:29	ACRES: 33.95			TMV 38,200 HSTD NET	224.00	
PO BOX 453						RMV 38,200		
PINE RIVER MN 56474						NTC 383		
						- - - - - PAYMENTS - - - - -		
						331 5/18/04 AV	112.00	
						827 10/15/04 AV	112.00	
32-013-1301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	52.22	
		TXP#:0053534 TH PT OF GOV LOT 2 LYGN OF S40 ACS THRF				EMV 26,700 SGP TAX	19.78	
BURGGRAFF, RANDY S & TERESA		SECT:13 TWP:139.0 RG:29	ACRES: 17.58			TMV 9,300 N-HM NET	72.00	
2927 PILOT ST						NTC 93		
BROOK PARK MN 55007						- - - - - PAYMENTS - - - - -		
						236 5/03/04 AV	52.22	
						SG	19.78	
						RCPT TOT	72.00	
32-013-1302	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 S40 ACS OF GOV LOT 2						
TAX FORFEITED		SECT:13 TWP:139.0 RG:29	ACRES: 40.00					
32-013-1400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:13 TWP:139.0 RG:29	ACRES: 40.36					
32-013-4100	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:13 TWP:139.0 RG:29	ACRES: 40.23					
32-013-4200	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:13 TWP:139.0 RG:29	ACRES: 40.17					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-013-4300	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-013-4400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:13 TWP:139.0 RG:29 ACRES: 40.04						
32-014-0001	RE	032-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TAX FORFEITED		SECT:13 TWP:139.0 RG:29 ACRES: 40.11						
STATE OF MINNESOTA		UNPLTD PT OF NE NE & NE NW & GOV LOT 6						
32-014-1200	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,508.17	
THEISEN, JOHN L, III & SAND		SECT:14 TWP:139.0 RG:29 ACRES: 56.61						
4016 MADISON ST NE		EMV 297,600 SGP TAX 1,189.83						
MINNEAPOLIS, MN 55421		TMV 265,500 N-HM NET 2,698.00						
		NTC 2,655 SA 99891 66.00						
		NET+SPEC 2,764.00						
		PAYMENTS						
		323	5/07/04	AV			754.08	
				SG			594.92	
				01 99891			33.00	
				RCPT TOT			1,382.00	
		803	10/08/04	AV			754.09	
				SG			594.91	
				01 99891			33.00	
				RCPT TOT			1,382.00	
32-014-1402	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.60	
COURNEYA, PAUL H		THE UNPLATTED PART OF GOV LOT 4						
11024 JOHNSON AVE S		SECT:14 TWP:139.0 RG:29 ACRES: 11.66						
BLOOMINGTON, MN 55437		EMV 8,000 SGP TAX 10.40						
		TMV 4,800 N-HM NET 38.00						
		NTC 48						
		PAYMENTS						
		305	5/11/04	AV			27.60	
				SG			10.40	
				RCPT TOT			38.00	
32-014-2301	RE	032-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 691.04	PTR 372.00
GREEN, TIMOTHY J		GOV LOT 3 & NW OF NW, SEC 14-139-29 LESS PLAT						
788 N HAND LAKE DR NW		EMV 144,700 RMV TAX 19.92						
BACKUS MN 56435		TMV 121,600 RES CR 262.96						
		RMV 121,600 HSTD NET 448.00						
		NTC 1,216 SA 99891 66.00						
		NET+SPEC 514.00						
		PAYMENTS						
		314	5/18/04	AV			224.00	
				01 99891			33.00	
				RCPT TOT			257.00	
		710	9/29/04	AV			224.00	
				01 99891			33.00	
				RCPT TOT			257.00	
32-014-2402	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 608.79	
THEISEN, BARBARA & JOHN		PT OF GOV LOT 2						
TRUSTEES		SECT:14 TWP:139.0 RG:29 ACRES: 7.40						
4465 NORTH SHORE DR		EMV 151,700 SGP TAX 333.21						
MOUND MN 55364		TMV 107,200 N-HM NET 942.00						
		NTC 1,072 SA 99891 66.00						
		NET+SPEC 1,008.00						
		PAYMENTS						
		325	5/13/04	AV			304.39	
				SG			166.61	
				01 99891			33.00	
				RCPT TOT			504.00	
		827	10/15/04	AV			304.40	
				SG			166.60	
				01 99891			33.00	
				RCPT TOT			504.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-014-2403	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 238.96	
TXP#:0004906		E1/2 OF GOV LOT 2 LESSTHE W150 FT & LESS				EMV 85,000	SGP TAX 91.04	
DAUGHERTY, ROSE ANN		THE E150 FT OF THE W300 FT				TMV 42,000	N-HM NET 330.00	
6280B LOUISIANA CT N		SECT:14 TWP:139.0 RG:29 ACRES: 5.35				NTC 420		
BROOKLYN PARK MN 55428								
-----								
							PAYMENTS	
							306 5/14/04	AV 119.48
								SG 45.52
								RCPT TOT 165.00
							830 10/13/04	AV 119.48
								SG 45.52
								RCPT TOT 165.00
32-014-2404	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 230.42	
TXP#:0049927		W150 FT OF E1/2 OF GOVLOT 2				EMV 76,300	SGP TAX 87.58	
WOHLK, VERNON C		SECT:14 TWP:139.0 RG:29 ACRES: 2.30				TMV 40,600	N-HM NET 318.00	
15048 DURANT ST NE						NTC 406		
HAM LAKE MN 55304								
-----								
							PAYMENTS	
							307 5/18/04	AV 230.42
								SG 87.58
								RCPT TOT 318.00
32-014-2405	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 631.27	
TXP#:0004906		E150 FT OF W300 FT OF E1/2 OF GOV LOT 2				EMV 152,100	SGP TAX 354.73	
DAUGHERTY, ROSE ANN		SECT:14 TWP:139.0 RG:29 ACRES: 2.26				TMV 111,200	N-HM NET 986.00	
6280B LOUISIANA CT N						NTC 1,112	SA 99891 66.00	
BROOKLYN PARK MN 55428							NET+SPEC 1,052.00	
-----								
							PAYMENTS	
							307 5/14/04	AV 315.63
								SG 177.37
								01 99891 33.00
								RCPT TOT 526.00
							831 10/13/04	AV 692.49
								SG 389.11
								01 99891 72.40
								RCPT TOT 1,154.00
							806028 10/21/04	AV -376.85
								SG -211.75
								01 99891 -39.40
								RCPT TOT -628.00
32-014-2406	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 862.84	
TXP#:0053391		PT OF GOV LOT 2 (TRACT 1)				EMV 206,400	SGP TAX 575.16	
THEISEN, BARBARA JO		SECT:14 TWP:139.0 RG:29 ACRES: 1.00				TMV 151,900	N-HM NET 1,438.00	
18208 VALLEY VIEW RD						NTC 1,519	SA 99891 66.00	
EDEN PRAIRIE MN 55343							NET+SPEC 1,504.00	
-----								
							PAYMENTS	
							310 5/14/04	AV 431.42
								SG 287.58
								01 99891 33.00
								RCPT TOT 752.00
							808 10/18/04	AV 431.42
								SG 287.58
								01 99891 33.00
								RCPT TOT 752.00
32-014-2407	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 213.05	
TXP#:0029493		PT OF GOV LOT 2 (TRACT 2)				EMV 63,800	SGP TAX 80.95	
THEISEN, LINDA M		SECT:14 TWP:139.0 RG:29 ACRES: 1.20				TMV 37,600	N-HM NET 294.00	
1367 NORTH ARM DR						NTC 376		
MOUND MN 55364								
-----								
							PAYMENTS	
							329 5/24/04	AV 106.52
								SG 40.48
								RCPT TOT 147.00
							719 9/27/04	AV 106.53
								SG 40.47
								RCPT TOT 147.00
								P&I 2.13
								P&I .81
								PEN 2.94

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
32-014-2408	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	211.52	
TXP#:0026720		PT OF GOV LOT 2 (TRACT 4)							
EASTMAN, THERESA C & MICHAEL		SECT:14 TWP:139.0 RG:29		ACRES:	1.40	EMV 63,200	SGP TAX	80.48	
4520 W BRANCH RD									
MOUND, MN 55364									
							TMV 37,300	N-HM NET	292.00
							NTC 373	SA 99891	66.00
								NET+SPEC	358.00
-----									
PAYMENTS									
							AV	105.76	
							SG	40.24	
							01 99891	33.00	
							RCPT TOT	179.00	
709 9/16/04							AV	105.76	
							SG	40.24	
							01 99891	33.00	
							RCPT TOT	179.00	
32-014-3302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	464.29	
TXP#:0001540		PT OF GOV LOT 8							
BEAVER, A ALTON		SECT:14 TWP:139.0 RG:29		ACRES:	1.54	EMV 109,600	SGP TAX	195.71	
3 MIDDLE LOOP									
CLANCY MT 59634									
							TMV 81,800	N-HM NET	660.00
							NTC 818	SA 99891	66.00
								NET+SPEC	726.00
-----									
PAYMENTS									
344 5/11/04							AV	232.14	
							SG	97.86	
							01 99891	33.00	
							RCPT TOT	363.00	
800 10/12/04							AV	232.15	
							SG	97.85	
							01 99891	33.00	
							RCPT TOT	363.00	
32-014-3303	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	150.61	
TXP#:0044082		PART OF GOV LOT 8							
MOELLER, PETER D & SHAWN R		SECT:14 TWP:139.0 RG:29		ACRES:	.28	EMV 42,100	SGP TAX	57.39	
2926 290TH AVE									
MARSHALL MN 56258									
ZENNER, VERNON H									
							TMV 26,500	N-HM NET	208.00
							NTC 265		
-----									
PAYMENTS									
347 5/06/04							AV	150.60	
							SG	57.40	
							RCPT TOT	208.00	
32-014-3304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	424.40	
TXP#:0039663		PART OF GOV LOT 8							
BEISEKER, TIMOTHY R & LEANN		SECT:14 TWP:139.0 RG:29		ACRES:	.37	EMV 95,600	SGP TAX	161.60	
4631 - 141ST ST W									
APPLE VALLEY MN 55124									
							TMV 74,800	N-HM NET	586.00
							NTC 748	SA 99891	66.00
								NET+SPEC	652.00
-----									
PAYMENTS									
242 4/14/04							AV	212.20	
							SG	80.80	
							01 99891	33.00	
							RCPT TOT	326.00	
829 10/18/04							AV	212.20	
							SG	80.80	
							01 99891	33.00	
							RCPT TOT	326.00	
32-014-3305	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	291.02	
TXP#:0053835		PART OF GOV LOT 8							
LIVINGSTON, MARIAN J - TRUS		SECT:14 TWP:139.0 RG:29		ACRES:	.56	EMV 68,900	SGP TAX	110.98	
207 W HIGH ST									
PO BOX 243									
RUSSELL MN 56169									
							TMV 51,200	N-HM NET	402.00
							NTC 512	SA 99891	66.00
								NET+SPEC	468.00
-----									
PAYMENTS									
112 3/26/04							AV	291.02	
							SG	110.98	
							01 99891	66.00	
							RCPT TOT	468.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-014-3306	RE	032-2174-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 1,554.60	
						EMV 291,800	SGP TAX 1,110.60	
						TMV 273,600	RMV TAX 44.80	
WATERS, DOROTHY M		SECT:14 TWP:139.0 RG:29		ACRES: 10.70		RMV 273,600	N-HM NET 2,710.00	
1211 BLUE HERON DR NW								
PINE RIVER MN 56474								
							SA 99891 66.00	
							NET+SPEC 2,776.00	
							- - - - PAYMENTS - - - -	
						307 5/14/04	AV 799.70	
							SG 555.30	
							01 99891 33.00	
							RCPT TOT 1,388.00	
						715 8/02/04	AV 799.70	
							SG 555.30	
							01 99891 33.00	
							RCPT TOT 1,388.00	
32-014-3401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 224.48	
						EMV 61,200	SGP TAX 85.52	
						TMV 39,500	N-HM NET 310.00	
FOHRENKAMM, JAMES WALTER		SECT:14 TWP:139.0 RG:29		ACRES: 1.07		NTC 395	SA 99891 66.00	
1301 GALTIER ST								
ST PAUL, MN 55117								
							NET+SPEC 376.00	
							- - - - PAYMENTS - - - -	
						314 5/13/04	AV 112.24	
							SG 42.76	
							01 99891 33.00	
							RCPT TOT 188.00	
						807 10/12/04	AV 112.24	
							SG 42.76	
							01 99891 33.00	
							RCPT TOT 188.00	
32-014-3404	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,713.58	PTR 1,662.00
						EMV 446,000	RMV TAX 49.38	
						TMV 301,600	RES CR 100.96	
CHELL, MARVIN D & MARIAN E,		SECT:14 TWP:139.0 RG:29		ACRES: 9.70		RMV 301,600	HSTD NET 1,662.00	
1293 BLUE HERON DR NW								
PINE RIVER MN 56474								
							SA 99891 66.00	
							NET+SPEC 1,728.00	
							- - - - PAYMENTS - - - -	
						311 5/11/04	AV 831.00	
							01 99891 33.00	
							RCPT TOT 864.00	
						801 10/05/04	AV 831.00	
							01 99891 33.00	
							RCPT TOT 864.00	
32-014-3406	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 345.96	
						EMV 106,300	SGP TAX 132.04	
						TMV 60,900	N-HM NET 478.00	
SCHLEGEL, DAVID W & NANCY L		SECT:14 TWP:139.0 RG:29		ACRES: 9.71		NTC 609		
3016 STATE 210 SW								
PILLAGER, MN 56473								
							- - - - PAYMENTS - - - -	
						310 5/11/04	AV 345.96	
							SG 132.04	
							RCPT TOT 478.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-014-3409	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,714.08	
	TXP#:0035218	PT OF GOV LOT 8				EMV 411,400	SGP TAX 1,385.92	
CHELL, JEFFREY W, STEPHEN B		SECT:14 TWP:139.0 RG:29	ACRES: 6.08			TMV 301,700	N-HM NET 3,100.00	
DALE M & HAGEN, SUSAN,EA 1/						NTC 3,017	SA 99891 66.00	
16331 URANIUM ST NW							NET+SPEC 3,166.00	
RAMSEY, MN 55303								
							PAYMENTS	
						340 5/10/04	AV 857.04	
							SG 692.96	
							01 99891 33.00	
							RCPT TOT 1,583.00	
						702 9/01/04	AV 214.26	
							SG 173.24	
							01 99891 8.25	
							RCPT TOT 395.75	
						815 10/13/04	AV 429.60	
							SG 347.36	
							01 99891 16.54	
							RCPT TOT 793.50	
						816 10/11/04	AV 214.26	
							SG 173.24	
							01 99891 8.25	
							RCPT TOT 395.75	
							BAL DUE -2.00	
32-014-4102	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 499.38	
	TXP#:0004481	THE UNPLATTED PT OF GOV LOT 5				EMV 87,800	SGP TAX 228.62	
COURNEYA, PAUL H		SECT:14 TWP:139.0 RG:29	ACRES: 42.59			TMV 87,800	N-HM NET 728.00	
11024 JOHNSON AVE S						NTC 878	SA 99891 66.00	
BLOOMINGTON, MN 55437							NET+SPEC 794.00	
							PAYMENTS	
						304 5/11/04	AV 249.69	
							SG 114.31	
							01 99891 33.00	
							RCPT TOT 397.00	
						812 10/15/04	AV 249.69	
							SG 114.31	
							01 99891 33.00	
							RCPT TOT 397.00	
32-014-4301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.84	
	TXP#:0054990	S330 FT OF GOV LOT 7 LYG WLY OF EXISTING				EMV 2,200	SGP TAX 3.16	
SAMUELSON, SCOTT R & DEBRA		ROADWAY & ELY OF CREEK FROM HAND LAKE TO				TMV 1,600	N-HM NET 12.00	
3380 PIONEER PLACE		HAND LAKE RICE BED				NTC 16		
STILLWATER MN 55082		SECT:14 TWP:139.0 RG:29	ACRES: 3.20					
							PAYMENTS	
						310 5/13/04	AV 8.84	
							SG 3.16	
							RCPT TOT 12.00	
32-014-4302	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 798.25	
	TXP#:0020185	N300 FT OF S630 FT OF GOV LOT 7 LYG W OF				EMV 155,100	SGP TAX 513.75	
SAMUELSON, ROBERT D		EXISTING RD RUNNING NLY & SLY THRU GOV				TMV 140,600	N-HM NET 1,312.00	
1291 HEDMAN WAY		LOT 7				NTC 1,406	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:14 TWP:139.0 RG:29	ACRES: 3.25				NET+SPEC 1,378.00	
							PAYMENTS	
						217 4/22/04	AV 399.12	
							SG 256.88	
							01 99891 33.00	
							RCPT TOT 689.00	
						917 10/19/04	AV 399.13	
							SG 256.87	
							01 99891 33.00	
							RCPT TOT 689.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-014-4303	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	275.01	
TXP#:0016672		N200 FT OF GOV LOT 7		LYG W OF EXISTING RD		EMV	72,600	SGP TAX	104.99
NEWTON, WAYNE R & VONNY C		RUNNING NLY & SLY THRU		GOV LOT 7		TMV	48,400	N-HM NET	380.00
7925 PENN AVE N		SECT:14 TWP:139.0		RG:29 ACRES: 1.69		NTC	484	SA 99891	66.00
MINNEAPOLIS, MN 55444								NET+SPEC	446.00
-----									
							PAYMENTS	-----	
		305		5/06/04		AV		137.50	
						SG		52.50	
						01 99891		33.00	
						RCPT TOT		223.00	
		800		10/06/04		AV		137.51	
						SG		52.49	
						01 99891		33.00	
						RCPT TOT		223.00	
32-014-4304	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	276.82	
TXP#:0014569		S200 FT OF N400 FT OF GOV LOT 7		LYG W OF		EMV	73,700	RMV TAX	7.98
MARION, CARL R		EXISTING RD RUNNING NLY & SLY THRU		GOV LOT 7		TMV	48,700	RES CR	194.80
1279 SHADYWOOD SHORES DR NW		LOT 7				RMV	48,700	HSTD NET	90.00
PINE RIVER, MN 56474		SECT:14 TWP:139.0		RG:29 ACRES: 1.80		NTC	487	SA 99891	66.00
								NET+SPEC	156.00
-----									
							PAYMENTS	-----	
		345		5/18/04		AV		45.00	
						01 99891		33.00	
						RCPT TOT		78.00	
		1128		11/19/04		AV		45.90	
						01 99891		33.66	
						RCPT TOT		79.56	
						BAL DUE		-1.56	
32-014-4306	RE	032-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX	463.07	
TXP#:0029580		PART OF GOVT LOT 7		LYG ELY OF EXISTING		EMV	80,500	SGP TAX	17.29
TALLACKSON, TERRY L		ROADWAY RUNNING N & S FROM CO RD NO 49 TO				TMV	80,500	RMV TAX	13.16
1286 SHADYWOOD SHORES DR NW		PLAT OF SHADYWOOD SHORES, SEC 14-139-29				RMV	80,500	RES CR	297.52
PINE RIVER, MN 56474		SECT:14 TWP:139.0		RG:29 ACRES: 5.70		NTC	816	HSTD NET	196.00
								SA 99891	66.00
								NET+SPEC	262.00
-----									
							PAYMENTS	-----	
		324		5/11/04		AV		89.35	
						SG		8.65	
						01 99891		33.00	
						RCPT TOT		131.00	
		825		10/13/04		AV		89.36	
						SG		8.64	
						01 99891		33.00	
						RCPT TOT		131.00	
32-014-4307	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	237.59	
TXP#:0040081		S249.6 FT OF N649.6 FT OF GOV LOT 7		LYG W		EMV	75,200	SGP TAX	90.41
NYSTUEN, DAVID & REITAN, GA		OF EXISTING RD RUNNING NLY & SLY THRU		GV		TMV	41,800	N-HM NET	328.00
7236 96TH ST NE		LT 7				NTC	418	SA 99891	66.00
MONTICELLO MN 55362-2911		SECT:14 TWP:139.0		RG:29 ACRES: 2.31				NET+SPEC	394.00
-----									
							PAYMENTS	-----	
		134		3/29/04		AV		237.58	
						SG		90.42	
						01 99891		66.00	
						RCPT TOT		394.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-014-4308	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	215.94
		TXP#:0046558					EMV	63,000 SGP TAX	82.06
		PT OF GOV LOT 7					TMV	38,100 N-HM NET	298.00
		SECT:14 TWP:139.0 RG:29				ACRES: 3.24	NTC	381	
POST, KEVIN B & KAREN M									
9628 LACE AVE									
GLENCOE MN 55336									
-----									
PAYMENTS									
							233 4/27/04	AV	107.97
								SG	41.03
								RCPT TOT	149.00
							837 10/07/04	AV	107.97
								SG	41.03
								RCPT TOT	149.00
32-015-1100	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	96.00
		TXP#:0011003					EMV	21,900 N-HM NET	96.00
		NE NE					TMV	16,900	
		SECT:15 TWP:139.0 RG:29				ACRES: 39.90	NTC	169	
JENSEN, LEONARD E, JR & MAR									
TRUSTEES									
8424 OAKFORD DR									
SPRINGFIELD VA 22152-1613									
-----									
PAYMENTS									
							316 5/07/04	AV	48.00
							834 10/12/04	AV	48.00
32-015-1201	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	104.35
		TXP#:0011003					EMV	22,900 SGP TAX	39.65
		REV DESC 1 OF GOV LOT1					TMV	18,300 N-HM NET	144.00
		SECT:15 TWP:139.0 RG:29				ACRES: 24.40	NTC	183	
JENSEN, LEONARD E, JR & MAR									
TRUSTEES									
8424 OAKFORD DR									
SPRINGFIELD VA 22152-1613									
-----									
PAYMENTS									
							315 5/07/04	AV	52.17
								SG	19.83
								RCPT TOT	72.00
							835 10/12/04	AV	52.18
								SG	19.82
								RCPT TOT	72.00
32-015-1202	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	166.46
		TXP#:0036120					EMV	47,900 SGP TAX	63.54
		PART OF GOV LOT 1					TMV	29,200 N-HM NET	230.00
		SECT:15 TWP:139.0 RG:29				ACRES: .84	NTC	292 SA 99891	66.00
SPORNEY, DAVID & JOHN, 1/2									
TSCHIDA, R & D, UND 1/2 INT									
416 WEST ARLINGTON									
ST PAUL, MN 55117									
-----									
PAYMENTS									
							331 5/18/04	AV	83.23
								SG	31.77
								01 99891	33.00
								RCPT TOT	148.00
							804 10/13/04	AV	83.23
								SG	31.77
								01 99891	33.00
								RCPT TOT	148.00
32-015-1203	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	133.08
		TXP#:0009734					EMV	34,900 SGP TAX	50.92
		PART OF GOV LOT 1					TMV	23,400 N-HM NET	184.00
		SECT:15 TWP:139.0 RG:29				ACRES: .95	NTC	234 SA 99891	66.00
HENRY, JEROME M, ETAL									
9520 245TH ST E									
LAKEVILLE, MN 55044									
-----									
PAYMENTS									
							203 4/30/04	AV	133.08
								SG	50.92
								01 99891	66.00
								RCPT TOT	250.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-1204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 435.71	
	TXP#:0007864	PART OF GOV LOT 1				EMV 76,700	SGP TAX 168.29	
GILLITZER, LORETTA E		SECT:15 TWP:139.0 RG:29 ACRES: .61				TMV 76,700	N-HM NET 604.00	
7412 CO RD 138						NTC 767	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 670.00	
-----								
							PAYMENTS	
						213 4/27/04	AV 217.85	
							SG 84.15	
							01 99891 33.00	
							RCPT TOT 335.00	
						803 10/12/04	AV 217.86	
							SG 84.14	
							01 99891 33.00	
							RCPT TOT 335.00	
32-015-1205	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 159.15	
	TXP#:0020243	PART OF GOV LOT 1				EMV 37,800	SGP TAX 60.85	
SANGREN, BYRON H, ETAL		SECT:15 TWP:139.0 RG:29 ACRES: .73				TMV 27,900	N-HM NET 220.00	
11656 QUIST AVE SW						NTC 279	SA 99891 66.00	
COKATO, MN 55321							NET+SPEC 286.00	
-----								
							PAYMENTS	
						328 5/18/04	AV 79.57	
							SG 30.43	
							01 99891 33.00	
							RCPT TOT 143.00	
						901 10/19/04	AV 79.58	
							SG 30.42	
							01 99891 33.00	
							RCPT TOT 143.00	
32-015-1206	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 275.16	
	TXP#:0013795	PART OF GOV LOT 1				EMV 67,500	SGP TAX 104.84	
LIND, HUBERT, ARLA & JOSETT		SECT:15 TWP:139.0 RG:29 ACRES: .70				TMV 48,500	N-HM NET 380.00	
826 PARK ST						NTC 485	SA 99891 66.00	
PERRY IA 50220							NET+SPEC 446.00	
-----								
							PAYMENTS	
						306 5/13/04	AV 137.58	
							SG 52.42	
							01 99891 33.00	
							RCPT TOT 223.00	
						1404 12/20/04	AV 137.58	P&I 11.01
							SG 52.42	P&I 4.19
							01 99891 33.00	P&I 2.64
							RCPT TOT 223.00	PEN 17.84
32-015-1207	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 111.67	
	TXP#:0034516	PART OF GOV LOT 1				EMV 29,400	SGP TAX 42.33	
LIND, PHILIP G & LINDA M		SECT:15 TWP:139.0 RG:29 ACRES: 1.10				TMV 19,600	N-HM NET 154.00	
908 N WOOSTER						NTC 196	SA 99891 66.00	
ALGONA, IA 50511							NET+SPEC 220.00	
-----								
							PAYMENTS	
						316 5/12/04	AV 111.66	
							SG 42.34	
							01 99891 66.00	
							RCPT TOT 220.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-015-1208	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 317.01	
		TXP#:0012276 PART OF GOV LOT 1				EMV 68,400	SGP TAX 120.99	
SEIDEL, ROBERT & KATHLEEN A		SECT:15 TWP:139.0 RG:29 ACRES: .96				TMV 55,900	N-HM NET 438.00	
12134 EAGLE ST NE						NTC 559	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 504.00	
							- - - - - PAYMENTS - - - - -	
						106 3/23/04	AV 158.50	
							SG 60.50	
							01 99891 33.00	
							RCPT TOT 252.00	
						311 5/06/04	AV 158.51	
							SG 60.49	
							01 99891 33.00	
							RCPT TOT 252.00	
32-015-1209	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.46	
		TXP#:0005132 PART OF GOV LOT 1				EMV 85,100	SGP TAX 140.54	
DENEUI, BETTY		SECT:15 TWP:139.0 RG:29 ACRES: 1.86				TMV 65,100	N-HM NET 510.00	
C/O DEAN DENEUI						NTC 651	SA 99891 66.00	
4026 STATE 84 NE							NET+SPEC 576.00	
LONGVILLE MN 56655							- - - - - PAYMENTS - - - - -	
DENEUI, ALAN & TERRI,28/100						326 5/13/04	AV 184.73	
							SG 70.27	
							01 99891 33.00	
							RCPT TOT 288.00	
						809 10/06/04	AV 51.72	
							SG 19.68	
							01 99891 9.24	
							RCPT TOT 80.64	
						907 10/19/04	AV 133.01	
							SG 50.59	
							01 99891 23.76	
							RCPT TOT 207.36	
32-015-1300	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 237.35	
		TXP#:0011003 GOV LOT 7				EMV 72,100	SGP TAX 90.65	
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0 RG:29 ACRES: 26.70				TMV 41,900	N-HM NET 328.00	
TRUSTEES						NTC 419	- - - - - PAYMENTS - - - - -	
8424 OAKFORD DR						322 5/07/04	AV 118.67	
SPRINGFIELD VA 22152-1613							SG 45.33	
							RCPT TOT 164.00	
						836 10/12/04	AV 118.68	
							SG 45.32	
							RCPT TOT 164.00	
32-015-1400	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 169.36	
		TXP#:0011003 GOV LOT 8				EMV 76,800	SGP TAX 64.64	
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0 RG:29 ACRES: 31.80				TMV 29,700	N-HM NET 234.00	
TRUSTEES						NTC 297	- - - - - PAYMENTS - - - - -	
8424 OAKFORD DR						321 5/07/04	AV 84.68	
SPRINGFIELD VA 22152-1613							SG 32.32	
							RCPT TOT 117.00	
						837 10/12/04	AV 84.68	
							SG 32.32	
							RCPT TOT 117.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-2101	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,071.87	
TXP#:0011003		REV DESC 1 OF GOV LOT 2						
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0	RG:29	ACRES:	26.30	EMV 208,400	SGP TAX 774.13	
TRUSTEES						TMV 188,600	N-HM NET 1,846.00	
8424 OAKFORD DR						NTC 1,886	SA 99891 66.00	
SPRINGFIELD VA 22152-1613							NET+SPEC 1,912.00	
							- - - - - PAYMENTS - - - - -	
						314 5/07/04	AV 535.93	
							SG 387.07	
							01 99891 33.00	
							RCPT TOT 956.00	
						830 10/12/04	AV 535.94	
							SG 387.06	
							01 99891 33.00	
							RCPT TOT 956.00	
32-015-2102	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 471.59	
TXP#:0037102		PART OF GOV LOT 2						
SERTICH, TOM W & JULIE A		SECT:15 TWP:139.0	RG:29	ACRES:	1.00	EMV 95,700	SGP TAX 202.41	
1515 W RUTH						TMV 83,000	N-HM NET 674.00	
PHOENIX, AZ 85021						NTC 830	SA 99891 66.00	
							- - - - - PAYMENTS - - - - -	
						316 5/11/04	AV 235.79	
							SG 101.21	
							01 99891 33.00	
							RCPT TOT 370.00	
						834 10/08/04	AV 235.80	
							SG 101.20	
							01 99891 33.00	
							RCPT TOT 370.00	
32-015-2105	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 377.83	
TXP#:0020893		PART OF GOV LOT 2						
SCHULTZ, RONALD D		SECT:15 TWP:139.0	RG:29	ACRES:	.80	EMV 77,500	SGP TAX 144.17	
505 S 3RD ST						TMV 66,400	N-HM NET 522.00	
GROVE CITY, MN 56243						NTC 664	SA 99891 66.00	
							- - - - - PAYMENTS - - - - -	
						320 5/17/04	AV 188.91	
							SG 72.09	
							01 99891 33.00	
							RCPT TOT 294.00	
						806 10/08/04	AV 188.92	
							SG 72.08	
							01 99891 33.00	
							RCPT TOT 294.00	
32-015-2109	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 430.78	PTR 140.00
TXP#:0028144		PART OF GOV LOT 2						
REDFIELD, ROBERT J & JANIS		SECT:15 TWP:139.0	RG:29	ACRES:	7.40	EMV 108,400	RMV TAX 12.42	
1634 STATE 84 NW						TMV 75,800	RES CR 303.20	
BACKUS, MN 56435						RMV 75,800	HSTD NET 140.00	
							- - - - - PAYMENTS - - - - -	
						343 5/11/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						828 10/15/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
32-015-2201	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	260.68	
		TXP#:0054580 PART OF GOV LOT 3					EMV 89,400	SGP TAX	99.32	
JOHNSON, SCOTT A & ANN M W		SECT:15 TWP:139.0 RG:29 ACRES: .46					TMV 46,000	N-HM NET	360.00	
8712 WOODLAWN DR							NTC 460	SA 99891	66.00	
ROCKFORD MN 55373-9658								NET+SPEC	426.00	
-----										
PAYMENTS										
							312 5/18/04	AV	130.34	
								SG	49.66	
								01 99891	33.00	
								RCPT TOT	213.00	
							902 10/25/04	AV	130.34	P&I 2.61
								SG	49.66	P&I .99
								01 99891	33.00	P&I .66
								RCPT TOT	213.00	PEN 4.26
-----										
32-015-2202	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	319.97	
		TXP#:0023735 REV DESCT 1 OF GOV LOT3					EMV 91,300	SGP TAX	122.03	
TOWNER, PHILLIP L		SECT:15 TWP:139.0 RG:29 ACRES: .19					TMV 56,200	N-HM NET	442.00	
2924 16TH ST NW							NTC 562	SA 99891	66.00	
NEW BRIGHTON, MN 55112								NET+SPEC	508.00	
-----										
PAYMENTS										
							600 7/23/04	AV	319.96	P&I 8.00
								SG	122.04	P&I 3.05
								01 99891	66.00	P&I 1.65
								RCPT TOT	508.00	PEN 12.70
-----										
32-015-2203	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	482.82	
		TXP#:0007598 PART OF GOV LOT 3					EMV 134,200	SGP TAX	213.18	
GARTNER, ROBERT F		SECT:15 TWP:139.0 RG:29 ACRES: .37					TMV 85,000	N-HM NET	696.00	
490 THOMAS AVE							NTC 850	SA 99891	66.00	
ST PAUL, MN 55103-1627								NET+SPEC	762.00	
-----										
PAYMENTS										
							314 5/20/04	AV	241.41	
								SG	106.59	
								01 99891	33.00	
								RCPT TOT	381.00	
							830 10/14/04	AV	241.41	
								SG	106.59	
								01 99891	33.00	
								RCPT TOT	381.00	
-----										
32-015-2204	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	705.02	
		TXP#:0036119 PT OF GOV LOT 3					EMV 197,500	SGP TAX	424.98	
DRESSELY, JAMES R & DEBORAH		SECT:15 TWP:139.0 RG:29 ACRES: .38					TMV 124,200	N-HM NET	1,130.00	
1116 PLEASANT							NTC 1,242	SA 99891	66.00	
ST PAUL, MN 55102								NET+SPEC	1,196.00	
-----										
PAYMENTS										
							343 5/14/04	AV	352.51	
								SG	212.49	
								01 99891	33.00	
								RCPT TOT	598.00	
							812 10/06/04	AV	352.51	
								SG	212.49	
								01 99891	33.00	
								RCPT TOT	598.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-2205	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 454.04	
		TXP#:0035205 PART OF GOV LOT 3				EMV 131,000	SGP TAX 185.96	
MELVILLE, BARBARA E		SECT:15 TWP:139.0 RG:29 ACRES: .57				TMV 80,000	N-HM NET 640.00	
24823 - 21ST AVE						NTC 800	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 706.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 227.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 353.00	
						918 10/19/04	AV 227.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 353.00	
32-015-2206	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 444.99	
		TXP#:0017607 PT OF GOV LOT 3				EMV 143,000	SGP TAX 177.01	
OVERBAUGH, DAVID & LILA		SECT:15 TWP:139.0 RG:29 ACRES: .43				TMV 78,300	N-HM NET 622.00	
1826 ANDOVER BLVD NW						NTC 783	SA 99891 66.00	
ANOKA, MN 55304							NET+SPEC 688.00	
-----								
							PAYMENTS	
						305 5/13/04	AV 222.49	
							SG 88.51	
							01 99891 33.00	
							RCPT TOT 344.00	
						822 10/14/04	AV 222.50	
							SG 88.50	
							01 99891 33.00	
							RCPT TOT 344.00	
32-015-2210	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 631.42	
		TXP#:0035789 PT OF GOV LOT 3, SEC 15-139-29				EMV 154,300	SGP TAX 354.58	
BIRKHOLZ, DEAN T & JANET		SECT:15 TWP:139.0 RG:29 ACRES: .45				TMV 111,100	N-HM NET 986.00	
3137 AQUILA AVE N						NTC 1,111	SA 99891 66.00	
CRYSTAL, MN 55427							NET+SPEC 1,052.00	
-----								
							PAYMENTS	
						318 5/12/04	AV 315.71	
							SG 177.29	
							01 99891 33.00	
							RCPT TOT 526.00	
						801 10/14/04	AV 315.71	
							SG 177.29	
							01 99891 33.00	
							RCPT TOT 526.00	
32-015-2211	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 859.46	PTR 648.00
		TXP#:0028441 PT OF GOV LOT 3, SEC 15-139-29				EMV 228,400	RMV TAX 24.77	
FERRIS, BRADLEY C & ALISON		SECT:15 TWP:139.0 RG:29 ACRES: .45				TMV 151,300	RES CR 236.23	
1591 STATE 84 NW						RMV 151,300	HSTD NET 648.00	
BACKUS MN 56435						NTC 1,513	SA 99891 66.00	
							NET+SPEC 714.00	
-----								
							PAYMENTS	
						340 5/05/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
						809 10/06/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
32-015-2212	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 486.96	
		TXP#:0045450 PT OF GOV LOT 3, SEC 15-139-29				EMV 137,400	SGP TAX 217.04	
KATZENBERGER, RICHARD A & G		SECT:15 TWP:139.0 RG:29 ACRES: .44				TMV 85,700	N-HM NET 704.00	
513 11TH ST NW						NTC 857	SA 99891 66.00	
BUFFALO MN 55313							NET+SPEC 770.00	
- - - - - PAYMENTS - - - - -								
						336 5/07/04	AV 243.48	
							SG 108.52	
							01 99891 33.00	
							RCPT TOT 385.00	
						835 10/07/04	AV 243.48	
							SG 108.52	
							01 99891 33.00	
							RCPT TOT 385.00	
32-015-2213	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 569.93	
		TXP#:0043535 PT OF GOV LOT 3, SEC 15-139-29				EMV 171,300	SGP TAX 296.07	
MEYER, STEVEN L & SUSAN B		SECT:15 TWP:139.0 RG:29 ACRES: .61				TMV 100,300	N-HM NET 866.00	
5100 WINDSOR AVE						NTC 1,003	SA 99891 66.00	
EDINA MN 55436							NET+SPEC 932.00	
- - - - - PAYMENTS - - - - -								
						357 5/11/04	AV 284.97	
							SG 148.03	
							01 99891 33.00	
							RCPT TOT 466.00	
						856 10/14/04	AV 284.97	
							SG 148.03	
							01 99891 33.00	
							RCPT TOT 466.00	
32-015-2214	RE	032-2174-00-00-00-00 000 000 0000208				201/000/000 1	TC TAX 1,006.02	PTR 822.00
		TXP#:0054877 100' X 160' OF GOV LOT3				EMV 226,900	RMV TAX 28.99	
ZWIENER, THOMAS A & LYNN L		SECT:15 TWP:139.0 RG:29 ACRES: .47				TMV 177,100	RES CR 213.01	
ZWIENER, STEVEN W & OLGA A						RMV 177,100	HSTD NET 822.00	
1209 15TH ST NW						NTC 1,771	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 888.00	
- - - - - PAYMENTS - - - - -								
						300 5/06/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
						826 10/04/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
32-015-2215	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 138.87	
		TXP#:0005629 W50' OF GOV LOT 3 N OFRD				EMV 46,900	SGP TAX 53.13	
DUFF, STANLEY W		SECT:15 TWP:139.0 RG:29 ACRES: .23				TMV 24,400	N-HM NET 192.00	
% RICHARD DUFF						NTC 244		
PO BOX 160343								
BIG SKY MT 59716								
DUFF, RICHARD B								
- - - - - PAYMENTS - - - - -								
						217 4/12/04	AV 69.43	
							SG 26.57	
							RCPT TOT 96.00	
						734 9/27/04	AV 69.44	
							SG 26.56	
							RCPT TOT 96.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-2216	RE	032-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 763.44	PTR 534.00
TXP#:0053769		PART OF GOVT LOT 3 SEC 15-139-29						
SULLIVAN, THOMAS		SECT:15 TWP:139.0 RG:29 ACRES: 7.70						
RETURN MAIL 11-16-04		EMV 142,400 RMV TAX 22.00						
1163 N ONE LAKE DR NW		TMV 134,400 RES CR 251.44						
BACKUS MN 56435		RMV 134,400 HSTD NET 534.00						
		NTC 1,344 SA 99891 66.00						
		NET+SPEC 600.00						
-----								
							PAYMENTS	
585 5/10/04							AV	267.00
							01 99891	33.00
							RCPT TOT	300.00
1302 10/08/04							AV	267.00
							01 99891	33.00
							RCPT TOT	300.00
32-015-2217	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 879.32	
TXP#:0041432		PT OF GOV LOT 3, SEC 15-139-29						
THOMPSON, DAVID A, UND 1/2		SECT:15 TWP:139.0 RG:29 ACRES: .96						
THOMPSON, JOHN B & ADELIN,		EMV 245,500 SGP TAX 590.68						
6007 W 102ND ST		TMV 154,700 N-HM NET 1,470.00						
BLOOMINGTON MN 55438		NTC 1,547 SA 99891 66.00						
		NET+SPEC 1,536.00						
-----								
							PAYMENTS	
270 5/04/04							AV	879.32
							SG	590.68
							01 99891	66.00
							RCPT TOT	1,536.00
32-015-2219	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 27.60	
TXP#:0017607		PART OF GOVT LOT 3 SEC 15-139-29						
OVERBAUGH, DAVID & LILA		SECT:15 TWP:139.0 RG:29 ACRES: 2.80						
1826 ANDOVER BLVD NW		EMV 7,000 SGP TAX 10.40						
ANOKA, MN 55304		TMV 4,800 N-HM NET 38.00						
		NTC 48						
-----								
							PAYMENTS	
306 5/13/04							AV	27.60
							SG	10.40
							RCPT TOT	38.00
32-015-2220	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 62.27	
TXP#:0038942		PART OF GOVT LOT 3 SEC 15-139-29						
OVERBAUGH, RORY		SECT:15 TWP:139.0 RG:29 ACRES: 10.83						
1776 133RD AVE NW		EMV 17,000 SGP TAX 23.73						
COON RAPIDS, MN 55448		TMV 11,000 N-HM NET 86.00						
		NTC 110						
-----								
							PAYMENTS	
335 5/18/04							AV	31.13
							SG	11.87
							RCPT TOT	43.00
807 10/14/04							AV	31.14
							SG	11.86
							RCPT TOT	43.00
32-015-2302	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 298.33	
TXP#:0053079		E340' OF GOV LOT 4, SEC 15-139-29						
GREGORY, TAMARA A		SECT:15 TWP:139.0 RG:29 ACRES: 1.55						
14661 KIOWA ST NW		EMV 69,600 SGP TAX 113.67						
ANDOVER MN 55304		TMV 52,500 N-HM NET 412.00						
		NTC 525 SA 99891 66.00						
		NET+SPEC 478.00						
-----								
							PAYMENTS	
252 4/16/04							AV	149.16
							SG	56.84
							01 99891	33.00
							RCPT TOT	239.00
841 10/12/04							AV	149.17
							SG	56.83
							01 99891	33.00
							RCPT TOT	239.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-015-2304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 480.65	
		TXP#:0004181 PT OF GOV LOT 4, SEC 15-139-29				EMV 108,800	SGP TAX 211.35	
CODER, JAMES R		SECT:15 TWP:139.0 RG:29 ACRES: 22.00				TMV 84,700	N-HM NET 692.00	
12255 CO RD 50						NTC 847	SA 99891 66.00	
NORWOOD, MN 55368							NET+SPEC 758.00	
-----								
PAYMENTS								
						353 5/13/04	AV 240.32	
							SG 105.68	
							01 99891 33.00	
							RCPT TOT 379.00	
						806 10/14/04	AV 240.33	
							SG 105.67	
							01 99891 33.00	
							RCPT TOT 379.00	
32-015-2306	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.01	
		TXP#:0011003 TH PT OF GOV LOT 4 LYG& BEING SWLY OF SAND				EMV 13,800	SGP TAX 21.99	
JENSEN, LEONARD E, JR & MAR		LAKE & ELY OF A LINE RUNNING N & S				TMV 10,300	N-HM NET 80.00	
TRUSTEES		RUNNING EQUIDISTANT BET THE E & W LINES				NTC 103		
8424 OAKFORD DR		OF GOV LOT 4						
SPRINGFIELD VA 22152-1613		SECT:15 TWP:139.0 RG:29 ACRES: 1.75						
-----								
PAYMENTS								
						320 5/07/04	AV 29.00	
							SG 11.00	
							RCPT TOT 40.00	
						831 10/12/04	AV 29.01	
							SG 10.99	
							RCPT TOT 40.00	
32-015-2401	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 458.47	PTR 172.00
		TXP#:0040094 PART OF GOV LOT 5 & PART OF W1/2 OF NE				EMV 96,000	RMV TAX 13.21	
CLARK, LARRY L & SANDRA L		SW				TMV 80,800	RES CR 299.68	
1040 S WATER LILY LN NW		SECT:15 TWP:139.0 RG:29 ACRES: .70				RMV 80,800	HSTD NET 172.00	
BACKUS MN 56435						NTC 808	SA 99891 66.00	
							NET+SPEC 238.00	
-----								
PAYMENTS								
						358 5/11/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						857 10/14/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
32-015-2402	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 273.79	
		TXP#:0011003 PART OF GOV LOT 5, SEC 15-139-29				EMV 69,000	SGP TAX 104.21	
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0 RG:29 ACRES: 11.80				TMV 48,300	N-HM NET 378.00	
TRUSTEES						NTC 483		
8424 OAKFORD DR								
SPRINGFIELD VA 22152-1613								
-----								
PAYMENTS								
						319 5/07/04	AV 136.89	
							SG 52.11	
							RCPT TOT 189.00	
						832 10/12/04	AV 136.90	
							SG 52.10	
							RCPT TOT 189.00	
32-015-2403	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 536.05	
		TXP#:0038471 PART OF GOV LOT 5, SEC 15-139-29				EMV 114,600	SGP TAX 263.95	
MCKEE, WILLIAM J & PATRICIA		SECT:15 TWP:139.0 RG:29 ACRES: .95				TMV 94,400	N-HM NET 800.00	
971 S WATER LILY LANE NW						NTC 944	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 866.00	
-----								
PAYMENTS								
						225 4/30/04	AV 268.02	
							SG 131.98	
							01 99891 33.00	
							RCPT TOT 433.00	
						816 10/04/04	AV 268.03	
							SG 131.97	
							01 99891 33.00	
							RCPT TOT 433.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
32-015-3001	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	143.45	
TXP#:0050682		E1/2 OF SE SW							
NESBURG, DAWN M & ROEPKE, A		SECT:15 TWP:139.0 RG:29 ACRES: 20.10							
475 128TH ST W									
SHAKOPEE MN 55379									
						EMV	41,900 SGP TAX	54.55	
						TMV	25,300 N-HM NET	198.00	
						NTC	253 SA 99891	66.00	
							NET+SPEC	264.00	
							PAYMENTS		
						205 4/14/04	AV	143.44	
							SG	54.56	
							01 99891	66.00	
							RCPT TOT	264.00	
32-015-3101	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	30.26	
TXP#:0012388		E1/2 OF NE SW							
KNAAK, OSCAR, JR		SECT:15 TWP:139.0 RG:29 ACRES: 20.07							
128 FLANDERS ST									
MADELIA MN 56062									
						EMV	8,400 SGP TAX	11.74	
						TMV	5,400 N-HM NET	42.00	
						NTC	54		
							PAYMENTS		
						300 5/10/04	AV	30.26	
							SG	11.74	
							RCPT TOT	42.00	
32-015-3102	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	26.23	
TXP#:0011003		W1/2 OF NE SW							
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0 RG:29 ACRES: 19.67							
TRUSTEES									
8424 OAKFORD DR									
SPRINGFIELD VA 22152-1613									
						EMV	7,700 SGP TAX	9.77	
						TMV	4,600 N-HM NET	36.00	
						NTC	46		
							PAYMENTS		
						318 5/07/04	AV	26.23	
							SG	9.77	
							RCPT TOT	36.00	
32-015-3201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	42.00	
TXP#:0011003		E1/2 OF GOV LOT 6							
JENSEN, LEONARD E, JR & MAR		SECT:15 TWP:139.0 RG:29 ACRES: 20.06							
TRUSTEES									
8424 OAKFORD DR									
SPRINGFIELD VA 22152-1613									
						EMV	9,800 SGP TAX	16.00	
						TMV	7,500 N-HM NET	58.00	
						NTC	75		
							PAYMENTS		
						317 5/07/04	AV	21.00	
							SG	8.00	
							RCPT TOT	29.00	
						833 10/12/04	AV	21.00	
							SG	8.00	
							RCPT TOT	29.00	
32-015-3202	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX	58.00	
TXP#:0004181		W1/2 OF GOV LOT 6							
CODER, JAMES R		SECT:15 TWP:139.0 RG:29 ACRES: 20.06							
12255 CO RD 50									
NORWOOD, MN 55368									
H & L LAND CO, INC									
						EMV	16,500 N-HM NET	58.00	
						TMV	10,200		
						NTC	102		
							PAYMENTS		
						354 5/13/04	AV	29.00	
							805 10/14/04	AV	29.00
32-015-3301	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	104.12	
TXP#:0050683		SW1/4 OF SW1/4							
ROEPKE, SCOTT M; NESBURG, D		SECT:15 TWP:139.0 RG:29 ACRES: 40.22							
ROEPKE, AMY L									
PO BOX 392									
BROWNTON MN 55312									
						EMV	24,900 SGP TAX	39.88	
						TMV	18,400 N-HM NET	144.00	
						NTC	184		
							PAYMENTS		
						341 5/07/04	AV	104.12	
							SG	39.88	
							RCPT TOT	144.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-015-3401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.96	
		TXP#:0050684 W1/2 OF SE SW				EMV 16,200	SGP TAX 21.04	
ROEPKE, SCOTT M		SECT:15 TWP:139.0 RG:29	ACRES:	20.10		TMV 9,700	N-HM NET 76.00	
PO BOX 392						NTC 97		
BROWNTON MN 55312								
-----								
						340 5/07/04	AV 54.96	
							SG 21.04	
							RCPT TOT 76.00	
							TC TAX 983.70	
32-015-4100	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	EMV 311,000	SGP TAX 690.30
		TXP#:0023358 GOV LOT 9 & PT OF GOV LOT 10, SEC 15-139-29				TMV 173,200	N-HM NET 1,674.00	
THEISEN, ROBERT P		SECT:15 TWP:139.0 RG:29	ACRES:	18.50		NTC 1,732	SA 99891 66.00	
8008 BASS LAKE RD NO 725							NET+SPEC 1,740.00	
NEW HOPE MN 55428-3118								
THEISEN, MICHAEL J, TRUSTEE								
-----								
						344 5/18/04	AV 491.85	
							SG 345.15	
							01 99891 33.00	
							RCPT TOT 870.00	
						935 10/19/04	AV 491.85	
							SG 345.15	
							01 99891 33.00	
							RCPT TOT 870.00	
32-015-4205	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.15	
		TXP#:0012388 PART OF GOV LOT 12				EMV 30,500	SGP TAX 47.85	
KNAAK, OSCAR, JR		SECT:15 TWP:139.0 RG:29	ACRES:	4.50		TMV 22,100	N-HM NET 174.00	
128 FLANDERS ST						NTC 221	SA 99891 66.00	
MADELIA MN 56062							NET+SPEC 240.00	
-----								
						302 5/10/04	AV 63.07	
							SG 23.93	
							01 99891 33.00	
							RCPT TOT 120.00	
						836 10/14/04	AV 63.08	
							SG 23.92	
							01 99891 33.00	
							RCPT TOT 120.00	
32-015-4206	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 191.09	
		TXP#:0033911 PT OF GOV LOT 12, SEC 15-139-29 DESC AS				EMV 58,100	SGP TAX 72.91	
NAGLE, STEVEN R & DAVID J		FOL: COM AT THE S QTR COR OF SAID SEC 15;				TMV 33,700	N-HM NET 264.00	
3954 GIRARD AVE N		THENCE N 2 DEG 17 MIN 17 SEC W, ASSUMED				NTC 337	SA 99891 66.00	
MINNEAPOLIS, MN 55412		BEARING, 1324.36 FT ALONG THE W LINE OF					NET+SPEC 330.00	
BARRETT, JOHN E & ARLEEN M		THE E 1/2 OF SAID SEC 15 TO THE SW COR OF						
		SAID GOV LOT 12; THENCE N 2 DEG 17 MIN 17						
		SEC W, 120.00 FT ALONG THE W LINE OF SAID						
		GOV LOT 12; THENCE N 88 DEG 37 MIN 36 SEC						
		E, PARALLEL WITH THE S LINE OF SAID GOV						
		LOT 12, A DIST OF 557.69 FT TO THE PT OF						
		BEG OF SAID TRACT TO BE DESC; THENCE N 43						
		DEG 30 MIN 38 SEC E, 387.64 FT;						
		THENCE						
		S 77 DEG 08 MIN 32 SEC E, 251 FT, MORE OR						
		LESS, TO THE SHORELINE OF LAKE TWO; THENCE						
		SWLY ALONG SAID SHORELINE TO ITS INTERSEC						
		WITH A LINE WHICH BEARS N 88 DEG 37 MIN 36						
		SEC 3 FROM THE PT OF BEG, SAID LINE BEING						
		PARALLEL WITH THE S LINE OF SAID GOV LOT						
		12; THENCE S 88 DEG 37 MIN 36 SEC W ALONG						
		SAID PARALLEL LINE, 316 FT MORE OR LESS,						
		TO THE PT OF BEG						
		SECT:15 TWP:139.0 RG:29	ACRES:	1.80				

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-015-4207	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	141.93
TXP#:0047867		PT OF GOV LOT 12, SEC 15-139-29						
PENDZIMAS, DOUGLAS J		SECT:15 TWP:139.0 RG:29 ACRES: 6.78						
28625 LAKEWOOD DR		EMV 29,100 SGP TAX 54.07						
ISANTI MN 55040		TMV 25,000 N-HM NET 196.00						
		NTC 250 SA 99891 66.00						
		NET+SPEC 262.00						
- - - - - PAYMENTS - - - - -								
		352 5/17/04 AV 70.96						
		SG 27.04						
		01 99891 33.00						
		RCPT TOT 131.00						
		844 10/18/04 AV 70.97						
		SG 27.03						
		01 99891 33.00						
		RCPT TOT 131.00						
32-015-4208	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	155.04
TXP#:0043814		PT OF GOV LOT 12, SEC 15-139-29						
GELLERMAN, ANDREW E & JAMES		SECT:15 TWP:139.0 RG:29 ACRES: 2.20						
4102 6TH ST NW		EMV 47,400 SGP TAX 58.96						
BACKUS MN 56435		TMV 27,300 N-HM NET 214.00						
		NTC 273						
- - - - - PAYMENTS - - - - -								
		328 5/13/04 AV 155.04						
		SG 58.96						
		RCPT TOT 214.00						
32-015-4209	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	52.06
TXP#:0019477		PT OF GOV LOT 12 (PARCEL B), SEC 15-139-29						
RICKMEYER, WM C & PATRICIA		SECT:15 TWP:139.0 RG:29 ACRES: 3.15						
1421 OSSEGO RD		EMV 15,700 SGP TAX 19.94						
NISSWA, MN 56468		TMV 9,200 N-HM NET 72.00						
RICKMEYER, WILLIAM H & PHYL		NTC 92						
- - - - - PAYMENTS - - - - -								
		222 4/01/04 AV 26.03						
		SG 9.97						
		RCPT TOT 36.00						
		826 10/14/04 AV 26.03						
		SG 9.97						
		RCPT TOT 36.00						
32-015-4210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	74.01
TXP#:0049143		PT OF GOV LOT 12 (PARCEL C), SEC 15-139-29						
MUSTA, DANIEL T & VICKI D		SECT:15 TWP:139.0 RG:29 ACRES: 2.79						
4322 2ND ST NE		EMV 24,500 SGP TAX 27.99						
COLUMBIA HEIGHTS MN 55421		TMV 13,100 N-HM NET 102.00						
		NTC 131						
- - - - - PAYMENTS - - - - -								
		1332 12/08/04 AV 74.00 P&I 5.92						
		SG 28.00 P&I 2.24						
		RCPT TOT 102.00 PEN 8.16						
32-015-4211	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	63.64
TXP#:0050579		PT OF GOV LOT 12, SEC 15-139-29 (PARCEL D)						
HONL, GARY M & JERILYN J		SECT:15 TWP:139.0 RG:29 ACRES: 2.78						
46344 340TH ST		EMV 22,300 SGP TAX 24.36						
GAYLORD MN 55334		TMV 11,200 N-HM NET 88.00						
		NTC 112						
- - - - - PAYMENTS - - - - -								
		337 5/07/04 AV 31.82						
		SG 12.18						
		RCPT TOT 44.00						
		828 10/08/04 AV 31.82						
		SG 12.18						
		RCPT TOT 44.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-4212	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	257.86
TXP#:0049631		PT OF GOV LOT 12, SEC 15-139-29 (PARCEL E)						
EGAN-HOFFMAN, NANCY		SECT:15 TWP:139.0 RG:29 ACRES: 2.96						
18121 N DIAMOND LAKE RD		EMV 68,000 SGP TAX 98.14						
DAYTON MN 55327		TMV 45,300 N-HM NET 356.00						
		NTC 453 SA 99891 66.00						
		NET+SPEC 422.00						
-----								
							PAYMENTS	-----
		343		5/14/04		AV	128.93	
						SG	49.07	
						01 99891	33.00	
						RCPT TOT	211.00	
		910		10/19/04		AV	128.93	
						SG	49.07	
						01 99891	33.00	
						RCPT TOT	211.00	
32-015-4213	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	27.36
TXP#:0038040		PT OF GOV LOT 12, SEC 15-139-29 (PARCEL F)						
GELLERMAN, ANDREW E		SECT:15 TWP:139.0 RG:29 ACRES: 4.67						
4102 6TH ST NW		EMV 10,700 SGP TAX 10.64						
BACKUS MN 56435		TMV 4,900 N-HM NET 38.00						
		NTC 49						
-----								
							PAYMENTS	-----
		325		5/13/04		AV	27.36	
						SG	10.64	
						RCPT TOT	38.00	
32-015-4301	RE	032-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	292.55
TXP#:0039548		PART OF GOV LOTS 11 & 10, SEC 15-139-29						
ZELLMANN, RICK D & JODY & LANG, D F & J T & LENZ, MAR		SECT:15 TWP:139.0 RG:29 ACRES: .40						
C/O MARK LENZ		EMV 56,800 SGP TAX 111.45						
108 JACKSON AVE SW		TMV 51,500 N-HM NET 404.00						
WATERTOWN MN 55388-8261		NTC 515 SA 99891 66.00						
		NET+SPEC 470.00						
-----								
							PAYMENTS	-----
		650		5/10/04		AV	146.28	
						SG	55.72	
						01 99891	33.00	
						RCPT TOT	235.00	
		1110		10/13/04		AV	146.28	
						SG	55.72	
						01 99891	33.00	
						RCPT TOT	235.00	
32-015-4302	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	270.89
TXP#:0053819		PT OF GOV LOT 11, SEC 15-139-29						
OANES, HAROLD J, JR & BONNI TRUSTEES		SECT:15 TWP:139.0 RG:29 ACRES: .40						
14062 FIREWOOD DR N		EMV 53,800 SGP TAX 103.11						
BAXTER MN 56425		TMV 47,800 N-HM NET 374.00						
		NTC 478 SA 99891 66.00						
		NET+SPEC 440.00						
-----								
							PAYMENTS	-----
		325		5/07/04		AV	135.44	
						SG	51.56	
						01 99891	33.00	
						RCPT TOT	220.00	
		828		10/01/04		AV	135.45	
						SG	51.55	
						01 99891	33.00	
						RCPT TOT	220.00	
32-015-4303	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	293.93
TXP#:0049357		PART OF GOV LOT 11						
GRINSTEINER, GARY L & CHRIS		SECT:15 TWP:139.0 RG:29 ACRES: .40						
8240 COOPER WAY E		EMV 70,700 RMV TAX 8.47						
INVER GROVE MN 55076		TMV 51,600 RES CR 206.40						
		RMV 51,600 HSTD NET 96.00						
		NTC 516 SA 99891 66.00						
		NET+SPEC 162.00						
-----								
							PAYMENTS	-----
		318		5/06/04		AV	96.00	
						01 99891	66.00	
						RCPT TOT	162.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-015-4304	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.23	
						EMV 21,000	SGP TAX 25.77	
HENRY, MARK D & DIANE M		TXP#:0045556 PART OF GOV LOT 11, SEC 15-139-29				TMV 12,100	N-HM NET 94.00	
9987 - 240TH ST E		SECT:15 TWP:139.0 RG:29 ACRES: .38				NTC 121		
LAKEVILLE MN 55044								
							PAYMENTS	
						318 5/07/04	AV 68.22	
							SG 25.78	
							RCPT TOT 94.00	
32-015-4306	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 381.04	
						EMV 132,600	SGP TAX 144.96	
CHASE, PATRICK F & GRUHLKE,		TXP#:0003863 PART OF GOV LOT 11				TMV 67,100	N-HM NET 526.00	
291 RICE CREEK TERRACE		SECT:15 TWP:139.0 RG:29 ACRES: 1.60				NTC 671	SA 99891 66.00	
FRIDLEY MN 55432							NET+SPEC 592.00	
							PAYMENTS	
						143 3/29/04	AV 190.52	
							SG 72.48	
							01 99891 33.00	
							RCPT TOT 296.00	
						839 10/12/04	AV 190.52	
							SG 72.48	
							01 99891 33.00	
							RCPT TOT 296.00	
32-015-4310	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.54	
						EMV 61,500	SGP TAX 95.46	
HENRY, MARK D & DIANE M		TXP#:0045556 REV DESCT 4 OF GOV LOT11				TMV 44,000	N-HM NET 346.00	
9987 - 240TH ST E		SECT:15 TWP:139.0 RG:29 ACRES: 1.70				NTC 440	SA 99891 66.00	
LAKEVILLE MN 55044							NET+SPEC 412.00	
HENRY, LESTER & ALICE							PAYMENTS	
						234 4/12/04	AV 250.54	
							SG 95.46	
							01 99891 66.00	
							RCPT TOT 412.00	
32-015-4313	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.65	
						EMV 9,500	SGP TAX 14.35	
HUNTINGTON, TROY W		TXP#:0051258 PT OF GOV LOT 11				TMV 6,500	N-HM NET 52.00	
PO BOX 231		SECT:15 TWP:139.0 RG:29 ACRES: 1.77				NTC 65	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 118.00	
							PAYMENTS	
						308 5/17/04	AV 37.64	
							SG 14.36	
							01 99891 66.00	
							RCPT TOT 118.00	
32-015-4316	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 285.38	
						EMV 78,100	SGP TAX 108.62	
KNAAK, OSCAR, JR		TXP#:0012388 REV DESCT 8 OF GOV LOT11				TMV 50,300	N-HM NET 394.00	
128 FLANDERS ST		SECT:15 TWP:139.0 RG:29 ACRES: 21.20				NTC 503	SA 99891 66.00	
MADELIA MN 56062							NET+SPEC 460.00	
							PAYMENTS	
						301 5/10/04	AV 142.69	
							SG 54.31	
							01 99891 33.00	
							RCPT TOT 230.00	
						837 10/14/04	AV 142.69	
							SG 54.31	
							01 99891 33.00	
							RCPT TOT 230.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-015-4317	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 62.43	
		TXP#:0014394 PT OF GOV LOT 11				EMV 15,900	SGP TAX 23.57	
MAGNUSON, PRISCILLA C		SECT:15 TWP:139.0 RG:29 ACRES: 6.37				TMV 11,100	N-HM NET 86.00	
1277 INDIAN PT TRL NW						NTC 111	SA 99891 66.00	
PINE RIVER MN 56474-9355							NET+SPEC 152.00	
CHILMAN, DOUGLAS R & JEANNI								
-----								
							PAYMENTS	
						343 5/05/04	AV 31.21	
							SG 11.79	
							01 99891 33.00	
							RCPT TOT 76.00	
						807 10/05/04	AV 31.22	
							SG 11.78	
							01 99891 33.00	
							RCPT TOT 76.00	
32-015-4320	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 658.92	PTR 410.00
		TXP#:0041111 PT OF GOV LOT 11				EMV 116,100	RMV TAX 18.99	
STONE, RACHEL E		SECT:15 TWP:139.0 RG:29 ACRES: 1.90				TMV 116,100	RES CR 267.91	
1222 INDIAN POINT TRL NW						RMV 116,100	HSTD NET 410.00	
PINE RIVER MN 56474						NTC 1,161	SA 99891 66.00	
							NET+SPEC 476.00	
-----								
							PAYMENTS	
						351 4/29/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
						1303 10/08/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
32-015-4401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.49	
		TXP#:0027031 PT OF GOV LOT 10, SEC 15-139-29				EMV 48,700	SGP TAX 91.51	
GOODWATER, LYNN MARIE &		SECT:15 TWP:139.0 RG:29 ACRES:				TMV 42,300	N-HM NET 332.00	
GOODWATER, L M & L A, EA 1/						NTC 423	SA 99891 66.00	
712 BAXTER ST							NET+SPEC 398.00	
CHAMPLIN, MN 55316								
-----								
							PAYMENTS	
						303 5/12/04	AV 120.24	
							SG 45.76	
							01 99891 33.00	
							RCPT TOT 199.00	
						813 10/15/04	AV 120.25	
							SG 45.75	
							01 99891 33.00	
							RCPT TOT 199.00	
32-015-4402	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 328.14	PTR 106.00
		TXP#:0014394 PT OF GOV LOT 10, SEC 15-139-29				EMV 59,600	RMV TAX 9.46	
MAGNUSON, PRISCILLA C		SECT:15 TWP:139.0 RG:29 ACRES: .34				TMV 57,900	RES CR 231.60	
1277 INDIAN PT TRL NW						RMV 57,900	HSTD NET 106.00	
PINE RIVER MN 56474-9355						NTC 579	SA 99891 66.00	
CHILMAN, DOUGLAS R & JEANNI							NET+SPEC 172.00	
-----								
							PAYMENTS	
						344 5/05/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
						806 10/05/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	

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32-015-4404	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	345.96
		TXP#:0045256				EMV	83,500 SGP TAX	132.04
SISLER, TIMOTHY & DEBRA		AS FOL: COM AT THE SW CORNER OF SAID GOV				TMV	60,900 N-HM NET	478.00
10420 KARSTON AVE S		LOT 10; THENCE S 88 DEG 13 MIN E 20 FT				NTC	609 SA 99891	66.00
ALBERTVILLE, MN 55301		ALONG THE S LINE OF SAID GOV LOT 10;					NET+SPEC	544.00
		THENCE N 0 DEG 11 MIN 28 SEC E 760.35 FT					PAYMENTS	
		ALONG THE E LINE OF THE W 20 FT OF SAID				223 4/15/04	AV	345.96
		GOV LOT 10 TO THE PT OF BEG OF THE TRACT					SG	132.04
		TO BE DESC; THENCE N 0 DEG 11 MIN 28 SEC E					01 99891	66.00
		140 FT ALONG THE E LINE OF THE W 20 FT OF					RCPT TOT	544.00
		SAID GOV LOT 10 TO THE N LINE OF THE S 900						
		FT OF SAID GOV LOT 10; THENCE S 88 DEG 13						
		MIN E 125 FT ALONG THE N LINE OF THE S 900						
		FT OF SAID GOV LOT 10; THENCE S 0 DEG 11						
		MIN 28 SEC W 140 FT; THENCE N 88 DEG 13						
		MIN W 125 FT TO THE PT OF BEG. AND THAT PT						
		OF THE N 200.00 FT OF THE S 1100.00 FT OF						
		GOV LOT 10, SEC 15-139-29, DESC AS FOL:						
		COM AT THE SW CORNER OF SAID GOV LOT 10;						
		THENCE S 89 DEG 54 MIN E ASSUMED BEARING						
		20.00 FT ALONG THE S LINE OF SAID GOV LOT						
		10; THENCE N 1 DEG 29 MIN 38 SEC W 900.34						
		FT TO A POINT ON THE S LINE OF SAID N						
		200.00 FT OF THE S 1100.00 FT; THENCE S 89						
		DEG 54 MIN E 27.00 FT ALONG SAID S LINE TO						
		THE PT OF BEG; THENCE S 89 DEG 54 MIN E						
		80.08 FT; THENCE N 11 DEG 29 MIN W 171.11						
		FT MORE OR LESS TO THE SHORE OF TWO LAKE;						
		THENCE SWLY ALONG SAID SHORE TO A POINT						
		THAT BEARS N 4 DEG 55 MIN 20 SEC E FROM						
		THE PT OF BEG; THENCE S 4 DEG 55 MIN 20						
		SEC W 126.30 FT MORE OR LESS TO THE PT OF						
		BEG.						
		SECT:15 TWP:139.0 RG:29 ACRES: .58						
32-015-4405	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	150.46
		TXP#:0018306				EMV	37,000 SGP TAX	57.54
PETERSON, WALTER E		PT OF GOV LOT 10				TMV	26,400 N-HM NET	208.00
16025 CTY RD 41		SECT:15 TWP:139.0 RG:29 ACRES: .50				NTC	264 SA 99891	66.00
COLOGNE MN 55322							NET+SPEC	274.00
							PAYMENTS	
						237 4/30/04	AV	150.46
							SG	57.54
							01 99891	66.00
							RCPT TOT	274.00
32-015-4407	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	528.94
		TXP#:0024883				EMV	111,400 SGP TAX	257.06
WELINSKI, BERNARD R		S100' OF GOV LOT 10 LESS WLY 20' THRF				TMV	93,100 N-HM NET	786.00
630 MELDAHL LN		SECT:15 TWP:139.0 RG:29 ACRES: .82				NTC	931 SA 99891	66.00
NORTHFIELD, MN 55057-3339							NET+SPEC	852.00
HILL, CLAIRE L; WELINSKI, M							PAYMENTS	
						314 5/17/04	AV	264.47
							SG	128.53
							01 99891	33.00
							RCPT TOT	426.00
						839 10/13/04	AV	264.47
							SG	128.53
							01 99891	33.00
							RCPT TOT	426.00





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=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
32-016-1104	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	5.63		
TXP#:0036280		PT OF GOV LOT 1, SEC 16-139-29 DESC AS FOL					EMV	1,000 SGP TAX	2.37	
CHAPMAN, WALTER L, TRUSTEE		COM AT THE SE COR OF LOT 4, PLAT OF KINNE-					TMV	900 N-HM NET	8.00	
5816 ARBOUR AVE		CAMP; THENCE SLY ALONG A SLY EXT OF THE E					NTC	9		
EDINA MN 55436		BNDRY LINE OF SAID LOT 4 TO THE INTERSECT-					- - - - - PAYMENTS - - - - -			
		WITH THE SLY LINE OF THE RDWY AS DEDICATED					331	5/18/04	AV	5.63
		IN SAID PLAT; THE POB OF THE TRACT TO BE							SG	2.37
		HEREIN DESC; THENCE S 85 DEG 02 MIN 27 SEC							RCPT TOT	8.00
		W, ALONG SAID SLY R/O/W OF THE RDWY 75.44								
		FT, MORE OR LESS, TO A PT WHERE A SLY EXT								
		OF THE W BNDRY LINE OF SAID LOT 4, PLAT OF								
		KINNE-CAMP, WOULD INTERSECT THE SLY LINE								
		OF SAID RDWY; THENCE S 0 DEG 21 MIN 52 SEC								
		E 150.00 FT; THENCE N 85 DEG 02 MIN 27 SEC								
		E PAR TO THE WLY LINE OF SAID RDWY A DIST								
		OF APPROX 75.44 FT TO A PT THAT BEARS S 0								
		DEG 21 MIN 52 SEC E FROM THE POB; THENCE								
		N 0 DEG 21 MIN 52 SEC W 150 FT TO THE POB								
		SECT:16 TWP:139.0 RG:29 ACRES: .25								
32-016-1105	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	8.69		
TXP#:0014045		PART OF GOVT LOT 1 SEC 16-139-29					EMV	2,300 SGP TAX	3.31	
LOOMIS, PAUL B & MARGARET S		SECT:16 TWP:139.0 RG:29 ACRES: .57					TMV	1,500 N-HM NET	12.00	
927 BALTIMORE ST							NTC	15		
WATERLOO, IA 50702							- - - - - PAYMENTS - - - - -			
							307	5/05/04	AV	8.69
									SG	3.31
									RCPT TOT	12.00
32-016-1106	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	5.63		
TXP#:0018599		PT OF GOV LOT 1, SEC 16-139-29					EMV	1,000 SGP TAX	2.37	
PLOWMAN, THOMAS & SARA, TRU		SECT:16 TWP:139.0 RG:29 ACRES: .25					TMV	900 N-HM NET	8.00	
1252 15 TH ST NW							NTC	9		
BACKUS MN 56435-9738							- - - - - PAYMENTS - - - - -			
							336	5/13/04	AV	5.63
									SG	2.37
									RCPT TOT	8.00
32-016-1201	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	208.47		
TXP#:0044544		N222' OF W200' OF GOV LOT 2					EMV	36,700 SGP TAX	79.53	
WIEWECK, DAVID D & WENDY K		SECT:16 TWP:139.0 RG:29 ACRES: 1.02					TMV	36,700 N-HM NET	288.00	
1035 PRAIRIE VIEW DR SW							NTC	367 SA 99891	66.00	
HUTCHINSON MN 55350									NET+SPEC	354.00
							- - - - - PAYMENTS - - - - -			
							345	5/17/04	AV	104.23
									SG	39.77
									01 99891	33.00
									RCPT TOT	177.00
							826	10/14/04	AV	104.24
									SG	39.76
									01 99891	33.00
									RCPT TOT	177.00
32-016-1202	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	321.92		
TXP#:0051490		E200 FT OF W400 FT OF N222 FT OF GOV LOT 2					EMV	59,100 RMV TAX	9.28	
CARLSON, JUDY A		SECT:16 TWP:139.0 RG:29 ACRES: 1.02					TMV	56,800 RES CR	227.20	
1373 16TH ST NW							RMV	56,800 HSTD NET	104.00	
BACKUS MN 56435							NTC	568 SA 99891	66.00	
									NET+SPEC	170.00
							- - - - - PAYMENTS - - - - -			
							320	5/10/04	AV	52.00
									01 99891	33.00
									RCPT TOT	85.00
							733	9/13/04	AV	52.00
									01 99891	33.00
									RCPT TOT	85.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-016-1204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.50	
	TXP#:0051741	PART OF GOV LOT 2, SEC 16-139-29				EMV 5,300	SGP TAX 11.50	
FRITZ, CHERYL		SECT:16 TWP:139.0 RG:29 ACRES: 1.49				TMV 5,300	N-HM NET 42.00	
ATTEMPTED, UNKNOWN 7-28-0						NTC 53		
1582 12TH AVE NW								
BACKUS MN 56435								
32-016-1205	RE	032-2174-00-00-00-00 000 000 0000167				151/000/000 0	BAL DUE 42.00	
	TXP#:0051741	PART OF GOV LOT 2				EMV 134,900	TC TAX 427.15	
FRITZ, CHERYL		SECT:16 TWP:139.0 RG:29 ACRES: .18				TMV 75,200	SGP TAX 162.85	
ATTEMPTED, UNKNOWN 7-28-0						NTC 752	N-HM NET 590.00	
1582 12TH AVE NW							SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 656.00	
----- PAYMENTS -----								
						360 5/12/04	AV 213.57	
							SG 81.43	
							01 99891 33.00	
							RCPT TOT 328.00	
						856 10/07/04	AV 213.58	
							SG 81.42	
							01 99891 33.00	
							RCPT TOT 328.00	
32-016-1206	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 315.87	
	TXP#:0012091	PART OF GOV LOT 2				EMV 87,600	SGP TAX 120.13	
KERNS, MEREDITH A		SECT:16 TWP:139.0 RG:29 ACRES: .20				TMV 55,600	N-HM NET 436.00	
1127 HWY 71						NTC 556	SA 99891 66.00	
BOLCKOW MO 64427							NET+SPEC 502.00	
----- PAYMENTS -----								
						101 1/05/05	AV 315.87	P&I 25.27
							SG 120.13	P&I 9.61
							01 99891 66.00	P&I 5.28
							RCPT TOT 502.00	PEN 40.16
32-016-1208	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 414.03	
	TXP#:0040043	PART OF GOV LOT 2				EMV 100,200	SGP TAX 157.97	
CARLEN, JAMES L & LINDA A		SECT:16 TWP:139.0 RG:29 ACRES: .23				TMV 72,900	N-HM NET 572.00	
B - 626						NTC 729	SA 99891 66.00	
HOWARD LAKE MN 55349							NET+SPEC 638.00	
----- PAYMENTS -----								
						216 5/03/04	AV 207.01	
							SG 78.99	
							01 99891 33.00	
							RCPT TOT 319.00	
						700 9/23/04	AV 207.02	
							SG 78.98	
							01 99891 33.00	
							RCPT TOT 319.00	
32-016-1209	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 455.23	
	TXP#:0031820	PT OF GOV LOT 2				EMV 128,500	SGP TAX 186.77	
BLISS, RONDA J		SECT:16 TWP:139.0 RG:29 ACRES: .35				TMV 80,100	N-HM NET 642.00	
401 RIVERSIDE ST						NTC 801	SA 99891 66.00	
MORA MN 55051							NET+SPEC 708.00	
----- PAYMENTS -----								
						586 5/10/04	AV 227.62	
							SG 93.38	
							01 99891 33.00	
							RCPT TOT 354.00	
						1304 10/08/04	AV 227.62	
							SG 93.38	
							01 99891 33.00	
							RCPT TOT 354.00	

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32-016-1210	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	436.85 PTR	162.00
		TXP#:0053486 PT OF GOV LOT 2				EMV 131,700 RMV TAX	12.59	
SEHNERT, TIMOTHY K & ANN M		SECT:16 TWP:139.0 RG:29 ACRES: .33				TMV 94,400 RES CR	287.44	
4660 DEERWOOD LN						RMV 76,800 HSTD NET	162.00	
PLYMOUTH MN 55442						NTC 768 SA 99891	66.00	
						NET+SPEC	228.00	
						PAYMENTS		
						301 5/25/04 AV	81.00 P&I	1.62
						01 99891	33.00 P&I	.66
						RCPT TOT	114.00 PEN	2.28
						1305 10/08/04 AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
32-016-1211	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	208.78 PTR	50.00
		TXP#:0033070 PT OF GOV LOT 2, SEC 16-139-29				EMV 43,100 RMV TAX	6.02	
STRAUSSER, SANDRE K		SECT:16 TWP:139.0 RG:29 ACRES: 13.96				TMV 36,700 RES CR	146.80	
1573 12TH AVE NW						RMV 36,700 HSTD NET	68.00	
BACKUS, MN 56435						NTC 367 SA 99891	66.00	
						NET+SPEC	134.00	
						PAYMENTS		
						252 5/03/04 AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
						413 6/01/04 AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
32-016-1212	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	419.90 PTR	136.00
		TXP#:0007693 S264 FT OF GOV LOT 2				EMV 74,000 RMV TAX	12.10	
GEINERT, MARVIN		SECT:16 TWP:139.0 RG:29 ACRES: 7.91				TMV 74,000 RES CR	296.00	
1517 12TH AVE NW						RMV 74,000 HSTD NET	136.00	
BACKUS MN 56435						NTC 740 SA 99891	66.00	
						NET+SPEC	202.00	
						PAYMENTS		
						331 5/14/04 AV	68.00	
						01 99891	33.00	
						RCPT TOT	101.00	
						830 10/13/04 AV	68.00	
						01 99891	33.00	
						RCPT TOT	101.00	
32-016-1213	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	667.28	
		TXP#:0031023 PART OF GOV LOT 2				EMV 187,600 SGP TAX	388.72	
TAYLOR, THOMAS E & SHIRLEY		SECT:16 TWP:139.0 RG:29 ACRES: .22				TMV 117,400 N-HM NET	1,056.00	
30808 PEQUOT BLVD						NTC 1,174 SA 99891	66.00	
PEQUOT LAKES MN 56472						NET+SPEC	1,122.00	
						PAYMENTS		
						140 3/30/04 AV	333.64	
						SG	194.36	
						01 99891	33.00	
						RCPT TOT	561.00	
						717 9/08/04 AV	333.64	
						SG	194.36	
						01 99891	33.00	
						RCPT TOT	561.00	
32-016-1215	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	208.47	
		TXP#:0005247 PT OF GOV LOT 2				EMV 44,400 SGP TAX	79.53	
PORTER, SANDRA P		SECT:16 TWP:139.0 RG:29 ACRES: 9.63				TMV 36,700 N-HM NET	288.00	
14760 BOWERS DR NW						NTC 367 SA 99891	66.00	
ANOKA MN 55303-7259						NET+SPEC	354.00	
						PAYMENTS		
						300 5/11/04 AV	208.46	
						SG	79.54	
						01 99891	66.00	
						RCPT TOT	354.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-016-1216	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.07	
						EMV 7,000	SGP TAX 9.93	
TXP#:0031023 PT OF GOV LOT 2, SEC 16-139-29						TMV 4,500	N-HM NET 36.00	
TAYLOR, THOMAS E & SHIRLEY SECT:16 TWP:139.0 RG:29 ACRES: 1.49						NTC 45		
30808 PEQUOT BLVD						-----		
PEQUOT LAKES MN 56472						139 3/30/04	AV 26.07	
							SG 9.93	
							RCPT TOT 36.00	
32-016-1301	RE	032-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 605.20	PTR 346.00
TXP#:0035657 N400' OF E488' OF SW NE						EMV 119,200	RMV TAX 17.44	
DABROWSKI, CRAIG J & LISA L SECT:16 TWP:139.0 RG:29 ACRES: 4.48						TMV 106,400	RES CR 276.64	
1494 STATE HWY 84 NW						RMV 106,400	HSTD NET 346.00	
BACKUS MN 56435						NTC 1,064	SA 99891 66.00	
							NET+SPEC 412.00	
						-----		
						361 5/12/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
						857 10/07/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
32-016-1302	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 301.71	PTR 10.00
TXP#:0008799 SW NE LESS N400' OF E488'						EMV 71,800	RMV TAX 8.69	
HALGRIMSON, MELVIN R SECT:16 TWP:139.0 RG:29 ACRES: 35.43						TMV 53,100	RES CR 212.40	
1465 STATE 84 NW						RMV 53,100	HSTD NET 98.00	
BACKUS MN 56435						NTC 531	SA 99891 66.00	
							NET+SPEC 164.00	
						-----		
						242 4/21/04	AV 98.00	
							01 99891 66.00	
							RCPT TOT 164.00	
32-016-1401	RE	032-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 409.73	
TXP#:0016760 W379.5 FT OF N231 FT OF SE NE						EMV 58,600	SGP TAX 218.68	
NITKE, JANET SECT:16 TWP:139.0 RG:29 ACRES: 2.00						TMV 58,600	RMV TAX 9.59	
PO BOX 21						RMV 58,600	N-HM NET 638.00	
BROWNS VALLEY MN 56219						NTC 721	SA 99891 66.00	
OSEIEN, ROBERT A							NET+SPEC 704.00	
						-----		
						327 5/18/04	AV 209.66	
							SG 109.34	
							01 99891 33.00	
							RCPT TOT 352.00	
						812 10/15/04	AV 209.66	
							SG 109.34	
							01 99891 33.00	
							RCPT TOT 352.00	
32-016-1402	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 79.81	
TXP#:0048350 SE NE EXC W379.5' OF N231' & E400' OF						EMV 21,500	SGP TAX 30.19	
DENEUI, ALAN D & TERRI J N200' THRF						TMV 14,100	N-HM NET 110.00	
1671 212TH ST SECT:16 TWP:139.0 RG:29 ACRES: 36.08						NTC 141		
WAVERLY IA 50677						-----		
						215 5/03/04	AV 39.90	
							SG 15.10	
							RCPT TOT 55.00	
						810 10/06/04	AV 39.91	
							SG 15.09	
							RCPT TOT 55.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
32-016-1403	RE	032-2174-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0032042 E 400 FT OF N 200 FT OF SE NE								
PONTO LAKE COMMUNITY CENTER SECT:16 TWP:139.0 RG:29 ACRES: 1.84								
C/O PONTO LAKE TWP CLERK								
838 20TH AVE NW								
BACKUS MN 56435								
32-016-2100	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 46.40 EMV 19,900 AGRI CR 44.40 TMV 14,800 HSTD NET 2.00 NTC 82 SA 99891 66.00 NET+SPEC 68.00	
TXP#:0021157 NE NW								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 39.83								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
322 5/13/04 AV 2.00								
01 99891 66.00								
RCPT TOT 68.00								
32-016-2200	RE	032-2174-00-00-00-00 000 000 00000000				101/201/000 1	TC TAX 455.91 EMV 105,800 RMV TAX 9.09 TMV 100,500 RES CR 222.00 RMV 55,500 AGRI CR 135.00 NTC 803 HSTD NET 108.00	
TXP#:0021157 NW NW EXC N 466.7' OF W 466.7' THRF								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 34.80								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
323 5/13/04 AV 108.00								
101/000/000 1 TC TAX 215.44 PTR 68.00								
EMV 50,900 RMV TAX 6.06								
TMV 38,800 RES CR 148.40								
RMV 37,100 AGRI CR 5.10								
NTC 380 HSTD NET 68.00								
SA 99891 66.00								
NET+SPEC 134.00								
PAYMENTS								
324 5/13/04 AV 68.00								
01 99891 66.00								
RCPT TOT 134.00								
32-016-2300	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.25 EMV 23,200 AGRI CR 40.25 TMV 15,400 HSTD NET 8.00 NTC 85	
TXP#:0021157 SW NW								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 39.87								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
325 5/13/04 AV 8.00								
32-016-2400	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 45.80 EMV 23,200 AGRI CR 43.80 TMV 14,600 HSTD NET 2.00 NTC 80	
TXP#:0021157 SE NW								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 39.89								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
326 5/13/04 AV 2.00								
32-016-3100	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 40.00 EMV 20,200 HSTD NET 40.00 TMV 12,800 NTC 70	
TXP#:0021157 NE SW								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 39.95								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
327 5/13/04 AV 40.00								
32-016-3200	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 44.00 EMV 20,000 HSTD NET 44.00 TMV 13,800 NTC 76	
TXP#:0021157 NW SW								
SEMMLER, STANLEY L SECT:16 TWP:139.0 RG:29 ACRES: 39.93								
1577 16TH ST NW								
BACKUS, MN 56435								
PAYMENTS								
328 5/13/04 AV 44.00								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-016-3302	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	55.19
		TXP#:0021492 PART OF SW SW					EMV 17,900	SGP TAX	20.81
SILTMAN, ELYWIN LE ROY		SECT:16 TWP:139.0 RG:29	ACRES:	7.45			TMV 9,600	N-HM NET	76.00
1428 LARK AVE							NTC 96		
MAPLEWOOD, MN 55109									
								PAYMENTS	
							308 5/13/04	AV	55.18
								SG	20.82
								RCPT TOT	76.00
								TC TAX	36.00
32-016-3303	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	HSTD NET	36.00
		TXP#:0021157 PT OF SW SW					EMV 15,000		
SEMMLER, STANLEY L		SECT:16 TWP:139.0 RG:29	ACRES:	30.58			TMV 11,200		
1577 16TH ST NW							NTC 62		
BACKUS, MN 56435									
								PAYMENTS	
							329 5/13/04	AV	36.00
								TC TAX	12.18
32-016-3304	RE	032-2174-00-00-00-00	000	000	00000000		236/000/000 0	SGP TAX	11.59
		TXP#:0000994 PT OF SW SW					EMV 1,400	RMV TAX	.23
ARVIG TELEPHONE CO		SECT:16 TWP:139.0 RG:29	ACRES:	.36			TMV 1,400	N-HM NET	24.00
C/O PROPERTY TAX TEAM							RMV 1,400		
PO BOX 32396							NTC 21		
KNOXVILLE TN 37930-2396									
								PAYMENTS	
							355 5/18/04	AV	12.41
								SG	11.59
								RCPT TOT	24.00
32-016-3305	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	234.45
		TXP#:0054122 PT OF SW SW					EMV 42,500	RMV TAX	6.75
ANDERSON, MATTHEW M		SECT:16 TWP:139.0 RG:29	ACRES:	1.58			TMV 41,300	RES CR	165.20
1526 STATE 87 NW							RMV 41,300	HSTD NET	76.00
BACKUS MN 56435							NTC 413	SA 99891	66.00
								NET+SPEC	142.00
								PAYMENTS	
							303 5/26/04	AV	38.00
								01 99891	33.00
								RCPT TOT	71.00
							913 10/25/04	AV	38.00
								01 99891	33.00
								RCPT TOT	71.00
32-016-3400	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00
		TXP#:0021157 SE SW					EMV 18,800	HSTD NET	44.00
SEMMLER, STANLEY L		SECT:16 TWP:139.0 RG:29	ACRES:	40.00			TMV 14,000		
1577 16TH ST NW							NTC 77		
BACKUS, MN 56435									
								PAYMENTS	
							330 5/13/04	AV	44.00
32-016-4100	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	231.79
		TXP#:0035619 NE SE					EMV 63,500	SGP TAX	88.21
LANDBORG, DENNIS J & MERLYN		SECT:16 TWP:139.0 RG:29	ACRES:	40.00			TMV 40,800	N-HM NET	320.00
32713 382ND PLACE							NTC 408	SA 99891	66.00
AITKIN, MN 56431								NET+SPEC	386.00
								PAYMENTS	
							346 5/12/04	AV	115.89
								SG	44.11
								01 99891	33.00
								RCPT TOT	193.00
							847 10/13/04	AV	115.90
								SG	44.10
								01 99891	33.00
								RCPT TOT	193.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-016-4200	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0021157 NW SE					EMV	18,200 HSTD NET	38.00
SEMLER, STANLEY L		SECT:16 TWP:139.0 RG:29	ACRES:	39.98			TMV	12,200	
1577 16TH ST NW							NTC	67	
BACKUS, MN 56435									
							331 5/13/04	AV	38.00
							101/000/000 1	TC TAX	12.00
		TH PT OF SW SE LYG N OF THE POB TH N 89					EMV	5,300 HSTD NET	12.00
SEMLER, STANLEY L		DEG 9 MIN E TO E LINE OF SAID W1/2 OF SE					TMV	3,900	
1577 16TH ST NW		SECT:16 TWP:139.0 RG:29	ACRES:	10.86			NTC	21	
BACKUS, MN 56435									
								PAYMENTS	
							332 5/13/04	AV	12.00
							151/000/000 0	TC TAX	65.02
		PT OF SW1/4 OF SE1/4 SEC 16-139-29					EMV	17,200 SGP TAX	24.98
SEMLER, STANLEY L		SECT:16 TWP:139.0 RG:29	ACRES:	11.04			TMV	11,400 N-HM NET	90.00
133 HIDDEN COVE DR							NTC	114 SA 99891	66.00
MELBOURNE BEACH FL 32951								NET+SPEC	156.00
								PAYMENTS	
							232 4/30/04	AV	32.51
								SG	12.49
								01 99891	33.00
								RCPT TOT	78.00
							732 9/27/04	AV	32.51
								SG	12.49
								01 99891	33.00
								RCPT TOT	78.00
32-016-4303	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	18.66
		TXP#:0047410 S150 FT OF E444 FT OF W542.5 FT OF SW SE					EMV	4,800 RMV TAX	.54
BUSSIAN, CYNTHIA K		SECT:16 TWP:139.0 RG:29	ACRES:	1.53			TMV	3,300 RES CR	13.20
1239 STATE 84 NW							RMV	3,300 HSTD NET	6.00
PINE RIVER MN 56474							NTC	33	
								PAYMENTS	
							321 5/14/04	AV	6.00
32-016-4304	RE	032-2174-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX	367.16
		TXP#:0047410 E211' OF S125' OF W 753.4' OF SW SE					EMV	57,000 SGP TAX	124.32
BUSSIAN, CYNTHIA K		SECT:16 TWP:139.0 RG:29	ACRES:	.60			TMV	57,000 RMV TAX	9.32
1239 STATE 84 NW							RMV	57,000 RES CR	166.80
PINE RIVER MN 56474							NTC	647 HSTD NET	334.00
								SA 99891	150.00
								NET+SPEC	484.00
								PAYMENTS	
							322 5/14/04	AV	104.84
								SG	62.16
								01 99891	75.00
								RCPT TOT	242.00
							847 10/15/04	AV	104.84
								SG	62.16
								01 99891	75.00
								RCPT TOT	242.00



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32-016-4305	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.48	
		TXP#:0041705 PART OF SW1/4 OF SE1/4 SEC 16-139-29				EMV 69,100	SGP TAX 107.52	
STANDLY, MARK & DEBRA		SECT:16 TWP:139.0 RG:29 ACRES: 15.96				TMV 49,800	N-HM NET 390.00	
18264 EXLEY AVE						NTC 498	SA 99891 66.00	
FARMINGTON MN 55024							NET+SPEC 456.00	
-----								
							PAYMENTS	
						604 7/21/04	AV 163.30	P&I 7.06
							SG 62.15	P&I 2.69
							01 99891 38.15	P&I 1.65
							RCPT TOT 263.60	PEN 11.40
						1202 11/22/04	AV 147.71	P&I 7.15
							SG 56.23	P&I 2.72
							01 99891 34.52	P&I 1.67
							RCPT TOT 238.46	PEN 11.54
						806219 12/03/04	AV -28.53	
							SG -10.86	
							01 99891 -6.67	
							RCPT TOT -46.06	
32-016-4400	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 109.91	
		TXP#:0035619 SE SE				EMV 32,800	SGP TAX 42.09	
LANDBORG, DENNIS J & MERLYN		SECT:16 TWP:139.0 RG:29 ACRES: 40.06				TMV 19,400	N-HM NET 152.00	
32713 382ND PLACE						NTC 194	SA 99891 66.00	
AITKIN, MN 56431							NET+SPEC 218.00	
-----								
							PAYMENTS	
						345 5/12/04	AV 54.95	
							SG 21.05	
							01 99891 33.00	
							RCPT TOT 109.00	
						846 10/13/04	AV 54.96	
							SG 21.04	
							01 99891 33.00	
							RCPT TOT 109.00	
32-017-1102	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.20	
		TXP#:0010053 NE NE				EMV 17,300	AGRI CR 40.20	
HOCKETT, BONNIE J		SECT:17 TWP:139.0 RG:29 ACRES: 40.32				TMV 13,400	HSTD NET 2.00	
1373 16TH AVE NW						NTC 74		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						349 5/13/04	AV 2.00	
32-017-1202	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 26.90	
		TXP#:0010053 NW NE				EMV 14,300	AGRI CR 24.90	
HOCKETT, BONNIE J		SECT:17 TWP:139.0 RG:29 ACRES: 40.34				TMV 8,300	HSTD NET 2.00	
1373 16TH AVE NW						NTC 46		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						350 5/13/04	AV 2.00	
32-017-1302	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 41.30	
		TXP#:0010053 SW NE				EMV 17,600	AGRI CR 39.30	
HOCKETT, BONNIE J		SECT:17 TWP:139.0 RG:29 ACRES: 40.32				TMV 13,100	HSTD NET 2.00	
1373 16TH AVE NW						NTC 72		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						357 5/13/04	AV 2.00	
32-017-1402	RE	032-2174-00-00-00-00	000	000	00000004	101/201/000 1	TC TAX 268.44	
		TXP#:0010053 SE NE				EMV 59,500	RMV TAX 6.36	
HOCKETT, BONNIE J		SECT:17 TWP:139.0 RG:29 ACRES: 40.32				TMV 54,000	RES CR 155.20	
1373 16TH AVE NW						RMV 38,800	AGRI CR 45.60	
BACKUS, MN 56435						NTC 472	HSTD NET 74.00	
-----								
							PAYMENTS	
						183 3/15/04	AV 45.00	
						842 10/11/04	AV 29.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
32-017-2102	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00	
							EMV	27,900	HSTD NET	52.00
TXP#:0010053 NE NW							TMV	16,900		
HOCKETT, BONNIE J							NTC	93		
1373 16TH AVE NW							----- PAYMENTS -----			
BACKUS, MN 56435							346	5/13/04	AV	26.00
							845	10/11/04	AV	26.00
32-017-2202	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00	
TXP#:0010053 NW NW							EMV	27,300	HSTD NET	52.00
HOCKETT, BONNIE J							TMV	16,600		
1373 16TH AVE NW							NTC	91		
BACKUS, MN 56435							----- PAYMENTS -----			
							348	5/13/04	AV	26.00
							844	10/11/04	AV	26.00
32-017-2302	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00	
TXP#:0010053 SW NW							EMV	27,800	HSTD NET	54.00
HOCKETT, BONNIE J							TMV	17,100		
1373 16TH AVE NW							NTC	94		
BACKUS, MN 56435							----- PAYMENTS -----			
							352	5/13/04	AV	27.00
							843	10/11/04	AV	27.00
32-017-2402	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	45.30	
TXP#:0010053 SE NW							EMV	23,600	AGRI CR	15.30
HOCKETT, BONNIE J							TMV	14,300	HSTD NET	30.00
1373 16TH AVE NW							NTC	79		
BACKUS, MN 56435							----- PAYMENTS -----			
							353	5/13/04	AV	30.00
32-017-3101	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	117.23	
TXP#:0024518 ELY 25 ACS OF NE SW							EMV	27,700	SGP TAX	44.77
WALKER, PEARL							TMV	20,700	N-HM NET	162.00
4167 ALDRICH AVE N							NTC	207	SA 99891	66.00
MINNEAPOLIS, MN 55412							NET+SPEC			228.00
TILBURY, PEARL HAZEL							----- PAYMENTS -----			
							241	4/09/04	AV	117.22
									SG	44.78
									01 99891	66.00
									RCPT TOT	228.00
32-017-3102	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	79.70	
TXP#:0004933 NE SW LESS ELY 25 ACS							EMV	16,300	RMV TAX	2.30
DAVIS, ARTHUR C							TMV	14,000	RES CR	56.00
1884 STATE 87 NW							RMV	14,000	HSTD NET	26.00
BACKUS MN 56435							NTC	140		
							----- PAYMENTS -----			
							103	3/26/04	AV	26.00
32-017-3200	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	109.81	
TXP#:0004933 NW SW							EMV	22,500	RMV TAX	3.17
DAVIS, ARTHUR C							TMV	19,400	RES CR	18.98
1884 STATE 87 NW							RMV	19,400	HSTD NET	94.00
BACKUS MN 56435							NTC	194		
							----- PAYMENTS -----			
							100	3/26/04	AV	94.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-017-3300	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 138.02	
TXP#:0004933	SW SW							
DAVIS, ARTHUR C		SECT:17 TWP:139.0	RG:29	ACRES: 40.35		EMV 30,900	RMV TAX 3.98	
1884 STATE 87 NW						TMV 24,300	HSTD NET 142.00	
BACKUS MN 56435						RMV 24,300		
						NTC 243		
							PAYMENTS	
						102 3/26/04	AV 142.00	
32-017-3401	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 370.14	PTR 120.00
TXP#:0033657	TH PT OF E660'	OF GOV LOT 2 LYG S OF N600'						
LAMONT, KENNETH L & LINDA K	THRF & PT OF SW SE							
1808 STATE 87 NW		SECT:17 TWP:139.0	RG:29	ACRES: 13.71		EMV 90,600	RMV TAX 10.66	
BACKUS MN 56435						TMV 65,200	RES CR 260.80	
						RMV 65,200	HSTD NET 120.00	
						NTC 652	SA 99891 66.00	
							NET+SPEC 186.00	
							PAYMENTS	
						318 5/18/04	AV 120.00	
							01 99891 66.00	
							RCPT TOT 186.00	
32-017-3403	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 284.21	PTR 76.00
TXP#:0004933	TH PT OF GOV LOT 2	LYGW OF E660' THRF						
DAVIS, ARTHUR C		SECT:17 TWP:139.0	RG:29	ACRES: 20.00		EMV 97,800	RMV TAX 8.19	
1884 STATE 87 NW						TMV 50,100	RES CR 200.40	
BACKUS MN 56435						RMV 50,100	HSTD NET 92.00	
						NTC 501	SA 99891 66.00	
							NET+SPEC 158.00	
							PAYMENTS	
						101 3/26/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
32-017-3404	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.21	
TXP#:0045418	W544.82 FT OF N600 FT OF E 20 ACRES OF SE1/4	OF SW1/4						
CHRISTENSEN, RUSSELL A		SECT:17 TWP:139.0	RG:29	ACRES: 7.50		EMV 8,200	RMV TAX .79	
1020 NORTH RIVER RD SW						TMV 4,800	HSTD NET 28.00	
BACKUS MN 56435						RMV 4,800		
						NTC 48		
							BAL DUE 28.00	
32-017-4001	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 569.26	PTR 130.00
TXP#:0046213	PT OF SW1/4 OF SE1/4 & GOV LOT 1, SEC 17-139-29							
RODGERS, DEBRA LYN		SECT:17 TWP:139.0	RG:29	ACRES: 69.16		EMV 154,100	RMV TAX 16.41	
1758 STATE 87 NW						TMV 100,100	RES CR 273.67	
BACKUS MN 56435						RMV 100,100	HSTD NET 312.00	
						NTC 1,001	SA 99891 66.00	
							NET+SPEC 378.00	
							PAYMENTS	
						205 4/30/04	AV 312.00	
							01 99891 66.00	
							RCPT TOT 378.00	
32-017-4002	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.21	
TXP#:0053013	PT OF GOV LOT 2 & PT OF SW1/4 OF SE1/4							
PFEIFFER, JANE M		SECT:17 TWP:139.0	RG:29	ACRES: 7.50		EMV 8,200	RMV TAX .79	
1772 STATE 87 NW						TMV 4,800	HSTD NET 28.00	
BACKUS MN 56435						RMV 4,800		
						NTC 48		
							PAYMENTS	
						128 3/22/04	AV 28.00	

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32-017-4102	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 469.70	PTR 120.00
		TXP#:0010053 NE SE				EMV 102,400	RMV TAX 10.70	
HOCKETT, BONNIE J		SECT:17 TWP:139.0	RG:29	ACRES: 40.28		TMV 97,000	RES CR 261.60	
1373 16TH AVE NW						RMV 65,400	AGRI CR 94.80	
BACKUS, MN 56435						NTC 828	HSTD NET 124.00	
							SA 99891 66.00	
							NET+SPEC 190.00	
							PAYMENTS	
						354 5/13/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
						841 10/11/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
32-017-4202	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 50.00	
		TXP#:0010053 NW SE				EMV 26,700	AGRI CR 48.00	
HOCKETT, BONNIE J		SECT:17 TWP:139.0	RG:29	ACRES: 40.31		TMV 16,000	HSTD NET 2.00	
1373 16TH AVE NW						NTC 88		
BACKUS, MN 56435								
							PAYMENTS	
						351 5/13/04	AV 2.00	
32-017-4303	RE	032-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 343.69	PTR 112.00
		TXP#:0042952 PART OF SW SE				EMV 60,500	RMV TAX 9.91	
SCHUG, RACHELLE A		SECT:17 TWP:139.0	RG:29	ACRES: 1.37		TMV 60,400	RES CR 241.60	
1788 STATE HWY 87 NW						RMV 60,400	HSTD NET 112.00	
BACKUS MN 56435						NTC 604	SA 99891 66.00	
							NET+SPEC 178.00	
							PAYMENTS	
						409 5/14/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
						896 10/15/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
32-017-4402	RE	032-2174-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 92.30	
		TXP#:0000994 PT OF GOV LOT 1				EMV 10,800	SGP TAX 87.92	
ARVIG TELEPHONE CO		SECT:17 TWP:139.0	RG:29	ACRES: .21		TMV 10,800	RMV TAX 1.78	
C/O PROPERTY TAX TEAM						RMV 10,800	N-HM NET 182.00	
PO BOX 32396						NTC 162		
KNOXVILLE TN 37930-2396								
							PAYMENTS	
						354 5/18/04	AV 47.04	
							SG 43.96	
							RCPT TOT 91.00	
						711 9/24/04	AV 47.04	
							SG 43.96	
							RCPT TOT 91.00	
32-017-4403	RE	032-2174-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 3.05	
		TXP#:0000994 PT OF GOV LOT 1				EMV 400	SGP TAX 2.89	
ARVIG TELEPHONE CO		SECT:17 TWP:139.0	RG:29	ACRES: .10		TMV 400	RMV TAX .06	
C/O PROPERTY TAX TEAM						RMV 400	N-HM NET 6.00	
PO BOX 32396						NTC 6		
KNOXVILLE TN 37930-2396								
							PAYMENTS	
						353 5/18/04	AV 3.11	
							SG 2.89	
							RCPT TOT 6.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-018-1100	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	94.00
		TXP#:0041831 NE NE							
LEECH LAKE AREA WATERSHED F		SECT:18 TWP:139.0 RG:29	ACRES:	40.71			EMV	26,900 N-HM NET	94.00
DNR FISHERIES OFFICE									
7316 STATE 371 NW									
WALKER MN 56484									
				313	5/20/04	AV		47.00	P&I 1.88
						RCPT TOT		47.00	PEN 1.88
				806	10/07/04	AV		47.00	
				151/000/000 0			TC TAX	98.40	
				EMV			28,900 SGP TAX	37.60	
				TMV			17,200 N-HM NET	136.00	
				NTC			172		
				- - - - - PAYMENTS - - - - -					
32-018-1200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	98.40
		TXP#:0041831 NW NE							
LEECH LAKE AREA WATERSHED F		SECT:18 TWP:139.0 RG:29	ACRES:	40.62			EMV	28,900 SGP TAX	37.60
DNR FISHERIES OFFICE									
7316 STATE 371 NW									
WALKER MN 56484									
				312	5/20/04	AV		49.20	P&I .98
						SG		18.80	P&I .38
						RCPT TOT		68.00	PEN 1.36
				805	10/07/04	AV		49.20	
						SG		18.80	
						RCPT TOT		68.00	
				101/000/000 1			TC TAX	51.20	
				EMV			27,800 AGRI CR	49.20	
				TMV			16,400 HSTD NET	2.00	
				NTC			90		
				- - - - - PAYMENTS - - - - -					
				372	5/17/04	AV		2.00	
32-018-1300	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	51.20
		TXP#:0019488 SW NE							
RIEDER, RICHARD		SECT:18 TWP:139.0 RG:29	ACRES:	40.57			EMV	27,800 AGRI CR	49.20
C/O DIANE GAHAGEN									
10197 FOX RUN RD									
WOODBURY MN 55429									
GAHAGEN, DIANNE									
				372	5/17/04	AV		2.00	
32-018-1400	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	86.00
		TXP#:0041831 SE NE							
LEECH LAKE AREA WATERSHED F		SECT:18 TWP:139.0 RG:29	ACRES:	40.66			EMV	20,200 N-HM NET	86.00
DNR FISHERIES OFFICE									
7316 STATE 371 NW									
WALKER MN 56484									
				311	5/20/04	AV		43.00	P&I 1.72
						RCPT TOT		43.00	PEN 1.72
				804	10/07/04	AV		43.00	
				151/000/000 0			TC TAX	1,033.92	
				EMV			319,500 SGP TAX	738.08	
				TMV			182,000 N-HM NET	1,772.00	
				NTC			1,820 SA 99891	66.00	
						NET+SPEC		1,838.00	
				- - - - - PAYMENTS - - - - -					
				229	5/03/04	AV		516.96	
						SG		369.04	
						01 99891		33.00	
						RCPT TOT		919.00	
				715	9/27/04	AV		516.96	
						SG		369.04	
						01 99891		33.00	
						RCPT TOT		919.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-018-2200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	356.34
							EMV 110,700	SGP TAX	135.66
							TMV 62,800	N-HM NET	492.00
							NTC 628	SA 99891	66.00
								NET+SPEC	558.00
-----									
								PAYMENTS	-----
							332 5/05/04	AV	178.17
								SG	67.83
								01 99891	33.00
								RCPT TOT	279.00
							831 10/04/04	AV	178.17
								SG	67.83
								01 99891	33.00
								RCPT TOT	279.00
32-018-2301	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	256.49
							EMV 78,700	SGP TAX	97.51
							TMV 45,100	N-HM NET	354.00
							NTC 451	SA 99891	66.00
								NET+SPEC	420.00
-----									
								PAYMENTS	-----
							315 5/07/04	AV	256.48
								SG	97.52
								01 99891	66.00
								RCPT TOT	420.00
32-018-2302	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	214.42
							EMV 73,200	SGP TAX	81.58
							TMV 37,800	N-HM NET	296.00
							NTC 378	SA 99891	66.00
								NET+SPEC	362.00
-----									
								PAYMENTS	-----
							310 5/07/04	AV	107.21
								SG	40.79
								01 99891	33.00
								RCPT TOT	181.00
							849 10/06/04	AV	107.21
								SG	40.79
								01 99891	33.00
								RCPT TOT	181.00
32-018-2303	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	369.30
							EMV 127,900	SGP TAX	140.70
							TMV 65,000	N-HM NET	510.00
							NTC 650	SA 99891	66.00
								NET+SPEC	576.00
-----									
								PAYMENTS	-----
							234 4/12/04	AV	184.65
								SG	70.35
								01 99891	33.00
								RCPT TOT	288.00
							852 10/06/04	AV	184.65
								SG	70.35
								01 99891	33.00
								RCPT TOT	288.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-018-2304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.14	
		TXP#:0030465 PART OF GOV LOT 3, SEC 18-139-29				EMV 41,100	SGP TAX 57.86	
ADAIR, THOMAS; O HARA,		SECT:18 TWP:139.0 RG:29 ACRES: 22.00				TMV 26,800	N-HM NET 210.00	
SHIRLEY; & FRATZKE, SHARON						NTC 268	SA 99891 66.00	
2300 RICE PORTAGE TRAIL NW							NET+SPEC 276.00	
BACKUS, MN 56435								
-----								
							PAYMENTS	
						332 5/14/04	AV 76.07	
							SG 28.93	
							01 99891 33.00	
							RCPT TOT 138.00	
						848 10/13/04	AV 76.07	
							SG 28.93	
							01 99891 33.00	
							RCPT TOT 138.00	
32-018-2305	RE	032-2174-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,088.68	PTR 920.00
		TXP#:0032801 PT OF GOV LOT 3, SEC 18-139-29				EMV 289,900	RMV TAX 31.37	
ADAIR, THOMAS J & KATHRYN D		SECT:18 TWP:139.0 RG:29 ACRES: 4.00				TMV 191,500	RES CR 200.05	
2300 RICE PORTAGE TRAIL NW						RMV 191,500	HSTD NET 920.00	
BACKUS, MN 56435						NTC 1,915	SA 99891 66.00	
							NET+SPEC 986.00	
-----								
							PAYMENTS	
						362 5/12/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
						858 10/07/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
32-018-2306	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 636.55	
		TXP#:0048999 PT OF GOV LOT 3, SEC 18-139-29				EMV 149,100	SGP TAX 359.45	
LACONIC, JOSEPH M & MARY K		SECT:18 TWP:139.0 RG:29 ACRES: 1.09				TMV 112,000	N-HM NET 996.00	
GREGORY, RICHARD R & GAIL L						NTC 1,120	SA 99891 66.00	
6644 ARTHUR ST							NET+SPEC 1,062.00	
FRIDLEY MN 55432								
-----								
							PAYMENTS	
						323 5/10/04	AV 318.27	
							SG 179.73	
							01 99891 33.00	
							RCPT TOT 531.00	
						810 10/15/04	AV 318.28	
							SG 179.72	
							01 99891 33.00	
							RCPT TOT 531.00	
32-018-2307	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 869.67	PTR 726.00
		TXP#:0041916 PT OF GOV LOT 3, SEC 18-139-29				EMV 235,100	RMV TAX 25.06	
FRATZKE, ERWIN E & SHARON A		SECT:18 TWP:139.0 RG:29 ACRES: 1.60				TMV 153,200	RES CR 168.73	
2205 RICE PORTAGE TRL NW						RMV 153,200	HSTD NET 726.00	
BACKUS MN 56435						NTC 1,532	SA 99891 66.00	
							NET+SPEC 792.00	
-----								
							PAYMENTS	
						328 5/14/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						809 10/13/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-018-2308	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 537.04	
TXP#:0053416		PT OF GOV LOT 3, SEC 18-139-29				EMV 125,000	SGP TAX 264.96	
OLSON, LEONARD A & JUDITH A		SECT:18 TWP:139.0 RG:29		ACRES: 1.09		TMV 94,600	N-HM NET 802.00	
34231 HIGHWAY 47 NW						NTC 946	SA 99891 66.00	
CAMBRIDGE MN 55008							NET+SPEC 868.00	
-----								
							PAYMENTS	
651 5/10/04							AV 268.52	
							SG 132.48	
							01 99891 33.00	
							RCPT TOT 434.00	
815 10/12/04							AV 268.52	
							SG 132.48	
							01 99891 33.00	
							RCPT TOT 434.00	
32-018-2309	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.80	
TXP#:0048149		PT OF GOV LOT 3, SEC 18-139-29				EMV 56,600	SGP TAX 43.20	
NOELDNER, LOWELL E & JOYCE		SECT:18 TWP:139.0 RG:29		ACRES: 1.06		TMV 19,900	N-HM NET 156.00	
12475 102ND ST						NTC 199		
COLOGNE MN 55322-9032								
-----								
							PAYMENTS	
137 3/29/04							AV 112.80	
							SG 43.20	
							RCPT TOT 156.00	
32-018-2310	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.82	
TXP#:0048150		PT OF GOV LOT 3, SEC 18-139-29				EMV 54,600	SGP TAX 39.18	
BOHLINGER, THOMAS J & KATHL		SECT:18 TWP:139.0 RG:29		ACRES: 1.11		TMV 18,000	N-HM NET 142.00	
12650 69TH AVE N						NTC 180		
MAPLE GROVE MN 55369								
-----								
							PAYMENTS	
211 4/05/04							AV 102.82	
							SG 39.18	
							RCPT TOT 142.00	
32-018-2311	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 120.53	PTR 124.00
TXP#:0052468		PT OF GOV LOT 3, SEC 18-139-29				EMV 32,500	RMV TAX 3.47	
JUST, ROBERT P & BRIDGETTE		SECT:18 TWP:139.0 RG:29		ACRES: 1.00		TMV 21,100	HSTD NET 124.00	
4190 - 157TH ST W						RMV 21,100		
ROSEMOUNT MN 55068						NTC 211		
-----								
							PAYMENTS	
301 5/05/04							AV 124.00	
							TC TAX 295.49	PTR 304.00
32-018-2312	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 295.49	PTR 304.00
TXP#:0041464		PT OF GOV LOT 3, SEC 18-139-29				EMV 79,800	RMV TAX 8.51	
GODFREY, WAYNE T & TRACY		SECT:18 TWP:139.0 RG:29		ACRES: 2.10		TMV 52,000	HSTD NET 304.00	
4168 DIVISION ST W						RMV 52,000		
BACKUS MN 56435						NTC 520		
-----								
							PAYMENTS	
324 5/14/04							AV 152.00	
723 9/09/04							AV 152.00	
32-018-2400	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 133.24	
TXP#:0019344		SE NW				EMV 39,400	SGP TAX 50.76	
REYNOLDS, DONALD L		SECT:18 TWP:139.0 RG:29		ACRES: 40.49		TMV 23,500	N-HM NET 184.00	
744 N MARY ST						NTC 235		
ST PAUL, MN 55119								
-----								
							PAYMENTS	
230 5/03/04							AV 66.62	
							SG 25.38	
							RCPT TOT 92.00	
718 9/27/04							AV 66.62	
							SG 25.38	
							RCPT TOT 92.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-018-3201	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 114.00	
		TXP#:0014970		PART OF GOV LOT 4			EMV 20,100	N-HM NET 114.00	
MCCLARY, DONALD G		SECT:18 TWP:139.0		RG:29	ACRES: 19.68		TMV 20,100		
1507 5TH ST SE							NTC 201		
AUSTIN, MN 55912									
-----									
PAYMENTS									
-----									
		311		5/07/04	AV			57.00	
		850		10/06/04	AV			57.00	
32-018-3301	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,096.40	PTR 468.00
		TXP#:0001283		PT OF SW1/4			EMV 248,900	RMV TAX 20.42	
BARCHUS, RONALD WAYNE & WAN		SECT:18 TWP:139.0		RG:29	ACRES: 151.76		TMV 248,400	RES CR 260.17	
1300 24TH AVE NW							RMV 124,700	AGRI CR 340.65	
BACKUS, MN 56435							NTC 1,929	HSTD NET 516.00	
								SA 99891 66.00	
								NET+SPEC 582.00	
-----									
PAYMENTS									
-----									
		302		5/06/04	AV			258.00	
					01 99891			33.00	
								RCPT TOT 291.00	
		815		10/15/04	AV			258.00	
					01 99891			33.00	
								RCPT TOT 291.00	
32-018-3302	RE	032-2174-00-00-00-00	000	000	00000000		960/000/000 0		
		TXP#:0031692		A STRIP OF LAND BEING THE W21 FT OF W1/2 OF SW FOR ROADWAY					
PONTO LAKE TOWNSHIP		SECT:18 TWP:139.0		RG:29	ACRES: 1.27				
KATHY SOUKUP, CLERK									
838 20TH AVE NW									
BACKUS, MN 56435									
32-018-3303	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 357.30	PTR 116.00
		TXP#:0041842		PT OF GOV'T LOT 5 SEC 18-139-29 W 5TH			EMV 81,100	RMV TAX 10.30	
DALTON, ROBERT H & EUNICE A		PRINC MERI DES AS FOL: BEG AT THE SW COR		OF SAID GOVT LOT 5; THENCE E 790.00' ALONG			TMV 62,900	RES CR 251.60	
2376 STATE 87 NW		THE S LINE OF SAID GOVT LOT 5; THENCE N 00		DEG 21 MIN W 551.32'; THENCE W 790.00';			RMV 62,900	HSTD NET 116.00	
BACKUS MN 56435-3029		THENCE S 00 DEG 21 MIN E 551.32' TO POB,		LESS THE W 21' THF			NTC 629	SA 99891 66.00	
		SECT:18 TWP:139.0		RG:29	ACRES: 9.73			NET+SPEC 182.00	
-----									
PAYMENTS									
-----									
		300		5/17/04	AV			116.00	
					01 99891			66.00	
								RCPT TOT 182.00	
32-018-4100	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 46.10	
		TXP#:0019488		NE SE			EMV 19,800	AGRI CR 44.10	
RIEDER, RICHARD		SECT:18 TWP:139.0		RG:29	ACRES: 40.66		TMV 14,700	HSTD NET 2.00	
C/O DIANE GAHAGEN							NTC 81		
10197 FOX RUN RD									
WOODBURY MN 55429									
GAHAGEN, DIANNE									
-----									
PAYMENTS									
-----									
		370		5/17/04	AV			2.00	
32-018-4200	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 56.30	
		TXP#:0019488		NW SE			EMV 29,600	AGRI CR 54.30	
RIEDER, RICHARD		SECT:18 TWP:139.0		RG:29	ACRES: 40.69		TMV 18,100	HSTD NET 2.00	
C/O DIANE GAHAGEN							NTC 100		
10197 FOX RUN RD									
WOODBURY MN 55429									
GAHAGEN, DIANNE									
-----									
PAYMENTS									
-----									
		369		5/17/04	AV			2.00	
32-018-4300	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 53.60	
		TXP#:0019488		SW SE			EMV 26,200	AGRI CR 51.60	
RIEDER, RICHARD		SECT:18 TWP:139.0		RG:29	ACRES: 40.97		TMV 17,200	HSTD NET 2.00	
C/O DIANE GAHAGEN							NTC 95		
10197 FOX RUN RD									
WOODBURY MN 55429									
GAHAGEN, DIANNE									
-----									
PAYMENTS									
-----									
		368		5/17/04	AV			2.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-018-4400	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 263.43	PTR 66.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-018-4400	TXP#:0019488	SE SE				EMV 70,700	RMV TAX 5.87	
RIEDER, RICHARD		SECT:18 TWP:139.0 RG:29	ACRES: 40.71			TMV 55,100	RES CR 144.00	
C/O DIANE GAHAGEN						RMV 36,000	AGRI CR 57.30	
10197 FOX RUN RD						NTC 465	HSTD NET 68.00	
WOODBURY MN 55429							SA 99891 66.00	
GAHAGEN, DIANNE							NET+SPEC 134.00	
							PAYMENTS	
						371 5/17/04	AV 34.00	
							01 99891 33.00	
							RCPT TOT 67.00	
						823 10/15/04	AV 34.00	
							01 99891 33.00	
							RCPT TOT 67.00	
32-019-1101	RE	032-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 341.84	
TAXP#:0011025		PT OF NE NE				EMV 40,100	SGP TAX 325.60	
JEPPEPERSON, CARL & JUDITH E		SECT:19 TWP:139.0 RG:29	ACRES: 22.19			TMV 40,100	RMV TAX 6.56	
1682 DOGWOOD LN NW						RMV 40,100	N-HM NET 674.00	
PINE RIVER, MN 56474						NTC 602		
							PAYMENTS	
						340 5/18/04	AV 174.20	
							SG 162.80	
							RCPT TOT 337.00	
						809 10/18/04	AV 174.20	
							SG 162.80	
							RCPT TOT 337.00	
32-019-1103	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 319.20	PTR 104.00
TAXP#:0002173		E330' OF NE NE				EMV 56,700	RMV TAX 9.20	
BLAISDELL, DANIEL R		SECT:19 TWP:139.0 RG:29	ACRES: 9.95			TMV 56,100	RES CR 224.40	
1113 20TH AVE NW						RMV 56,100	HSTD NET 104.00	
BACKUS, MN 56435-9746						NTC 561	SA 99891 66.00	
							NET+SPEC 170.00	
							PAYMENTS	
						332 5/11/04	AV 104.00	
							01 99891 66.00	
							RCPT TOT 170.00	
32-019-1104	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 84.08	
TAXP#:0005625		S520 FT OF NE NE LESS E660 FT THRF				EMV 20,300	SGP TAX 31.92	
DUEA, RICHARD L		SECT:19 TWP:139.0 RG:29	ACRES: 8.03			TMV 14,800	N-HM NET 116.00	
1021 7TH AVE NO						NTC 148	SA 99891 66.00	
ST CLOUD MNB 56303							NET+SPEC 182.00	
CROOKER, RONALD M								
							BAL DUE 182.00	
							TC TAX 34.99	
							RMV TAX 1.01	
							HSTD NET 36.00	
							PAYMENTS	
						335 5/05/04	AV 36.00	
32-019-1204	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 34.99	
TAXP#:0020326		TH PT OF NW NE LYG W OF E990 FT THRF				EMV 10,200	RMV TAX 1.01	
SAWYER, GERALD D		SECT:19 TWP:139.0 RG:29	ACRES: 10.67			TMV 6,000	HSTD NET 36.00	
2123 STATE 87 NW						RMV 6,000		
BACKUS, MN 56435						NTC 60		
							PAYMENTS	
						335 5/05/04	AV 36.00	
32-019-1205	RE	032-2174-00-00-00-00 000 000 00000000				201/205/000 1	TC TAX 613.89	PTR 86.00
TAXP#:0020326		E990 FT OF NW NE				EMV 102,900	RMV TAX 16.86	
SAWYER, GERALD D		SECT:19 TWP:139.0 RG:29	ACRES: 29.82			TMV 102,900	RES CR 292.75	
2123 STATE 87 NW						RMV 102,900	HSTD NET 338.00	
BACKUS, MN 56435						NTC 1,080	SA 99891 66.00	
							NET+SPEC 404.00	
							PAYMENTS	
						334 5/05/04	AV 338.00	
							01 99891 66.00	
							RCPT TOT 404.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-019-1301	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 151.63	
		TXP#:0041228 SW1/4 OF NE1/4, SEC 19-139-29				EMV 43,500	RMV TAX 4.37	
GRYZ, TIMOTHY & JANET		SECT:19 TWP:139.0 RG:29 ACRES: 40.23				TMV 26,700	HSTD NET 156.00	
1023 20TH AVE NW						RMV 26,700		
BACKUS MN 56435						NTC 267		
							PAYMENTS	
						153 3/29/04	AV 156.00	
32-019-1400	RE	032-2174-00-00-00-00 000 000 00000000				201/201/000 1	TC TAX 1,152.55	PTR 1,010.00
		TXP#:0041228 S1/2 OF SE1/4 OF NE1/4, SEC 19-139-29				EMV 221,700	RMV TAX 33.21	
GRYZ, TIMOTHY & JANET		SECT:19 TWP:139.0 RG:29 ACRES: 20.07				TMV 202,900	RES CR 165.76	
1023 20TH AVE NW						RMV 202,900	HSTD NET 1,020.00	
BACKUS MN 56435						NTC 2,029	SA 99891 66.00	
							NET+SPEC 1,086.00	
							PAYMENTS	
						154 3/29/04	AV 1,020.00	
							01 99891 66.00	
							RCPT TOT 1,086.00	
32-019-1401	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 108.86	
		TXP#:0041228 SE1/4 OF NE1/4 LESS S1/2 THRF, SEC 19-139-29				EMV 33,300	RMV TAX 3.14	
GRYZ, TIMOTHY & JANET		SECT:19 TWP:139.0 RG:29 ACRES: 20.08				TMV 19,000	N-HM NET 112.00	
1023 20TH AVE NW						RMV 19,000	SA 99891 66.00	
BACKUS MN 56435						NTC 190	NET+SPEC 178.00	
							PAYMENTS	
						155 3/29/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
32-019-2101	RE	032-2174-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX 690.11	PTR 276.00
		TXP#:0007641 NE NW EXC THE W235' OF E629' OF N300' THRF				EMV 136,300	SGP TAX 43.29	
GEAREY, LYNN C & DEBORAH K		SECT:19 TWP:139.0 RG:29 ACRES: 38.17				TMV 132,900	RMV TAX 16.62	
2213 STATE 87 NW						RMV 101,500	RES CR 285.82	
BACKUS, MN 56435						NTC 1,215	AGRI CR 94.20	
							HSTD NET 370.00	
							SA 99891 66.00	
							NET+SPEC 436.00	
							PAYMENTS	
						703 8/02/04	AV 163.35	P&I 8.17
							SG 21.65	P&I 1.08
							01 99891 33.00	P&I 1.65
							RCPT TOT 218.00	PEN 10.90
						1031 11/12/04	AV 163.36	
							SG 21.64	
							01 99891 33.00	
							RCPT TOT 218.00	
32-019-2102	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 283.82	PTR 92.00
		TXP#:0052624 WLY 235 FT OF ELY 629 FT OF NLY 300 FT OF				EMV 56,900	RMV TAX 8.18	
LEWERKE, LONNIE I & DANIEL		NE NW				TMV 50,000	RES CR 200.00	
2233 STATE HWY 87 NW		SECT:19 TWP:139.0 RG:29 ACRES: 1.62				RMV 50,000	HSTD NET 92.00	
BACKUS MN 56435						NTC 500	SA 99891 66.00	
							NET+SPEC 158.00	
							PAYMENTS	
						357 5/17/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
32-019-2200	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 458.00	
		TXP#:0051152 E1/2 OF NW NW, SW NW & NW SW				EMV 110,500	N-HM NET 458.00	
THALER, STEVEN W		SECT:19 TWP:139.0 RG:29 ACRES: 126.06				TMV 80,500		
3332 STATE 87 NW						NTC 805		
BACKUS MN 56435							PAYMENTS	
						401 6/14/04	AV 458.00	P&I 18.32
							RCPT TOT 458.00	PEN 18.32

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-019-2201	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 98.00	
TXP#:0051152		W1/2 OF NW NW						
THALER, STEVEN W		SECT:19 TWP:139.0	RG:29	ACRES: 25.16		EMV 22,200	N-HM NET 98.00	
3332 STATE 87 NW						TMV 17,100		
BACKUS MN 56435						NTC 171		
							PAYMENTS	
							400 6/14/04	AV 98.00 P&I 3.92
								RCPT TOT 98.00 PEN 3.92
32-019-2400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.30	
TXP#:0007641		SE NW						
GEAREY, LYNN C & DEBORAH K		SECT:19 TWP:139.0	RG:29	ACRES: 39.99		EMV 33,200	AGRI CR 60.30	
2213 STATE 87 NW						TMV 20,100	HSTD NET 2.00	
BACKUS, MN 56435						NTC 111		
							PAYMENTS	
							348 5/18/04	AV 2.00
32-019-3100	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.30	
TXP#:0007641		NE SW						
GEAREY, LYNN C & DEBORAH K		SECT:19 TWP:139.0	RG:29	ACRES: 40.08		EMV 34,100	AGRI CR 60.30	
2213 STATE 87 NW						TMV 20,100	HSTD NET 2.00	
BACKUS, MN 56435						NTC 111		
							PAYMENTS	
							349 5/18/04	AV 2.00
32-019-3300	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 240.00	
TXP#:0042971		SW SW						
ZAFFKE, KENT B & KAY E, UND		SECT:19 TWP:139.0	RG:29	ACRES: 50.56		EMV 49,100	N-HM NET 240.00	
ZAFFKE, KERMIT J & KAREN J,						TMV 42,300		
1838 HASSMAN HILL RD SW						NTC 423		
PINE RIVER MN 56474								
32-019-3400	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.99	
TXP#:0011031		SE SW						
JERDEE, JOSEPH C		SECT:19 TWP:139.0	RG:29	ACRES: 40.05		EMV 45,100	SGP TAX 74.01	
405 OAK RIDGE CIRCLE						TMV 34,200	N-HM NET 268.00	
FERTILE, MN 56540						NTC 342	SA 99891 66.00	
							NET+SPEC 334.00	
							PAYMENTS	
							349 5/13/04	AV 96.99
								SG 37.01
								01 99891 33.00
								RCPT TOT 167.00
							823 10/14/04	AV 97.00
								SG 37.00
								01 99891 33.00
								RCPT TOT 167.00
32-019-4100	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 399.55	
TXP#:0034269		NE SE						
SANGREN, WENDY & RANDEE		SECT:19 TWP:139.0	RG:29	ACRES: 40.12		EMV 101,700	SGP TAX 152.45	
1047 20TH AVE SE						TMV 70,400	N-HM NET 552.00	
MINNEAPOLIS MN 55414						NTC 704	SA 99891 66.00	
							NET+SPEC 618.00	
							PAYMENTS	
							201 4/26/04	AV 199.77
								SG 76.23
								01 99891 33.00
								RCPT TOT 309.00
							701 9/27/04	AV 199.78
								SG 76.22
								01 99891 33.00
								RCPT TOT 309.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
32-019-4200	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	797.07	PTR 472.00
		TXP#:0003001 NW SE					EMV 183,800	RMV TAX	22.97	
BRUEMMER, DONALD W & MARY L		SECT:19 TWP:139.0 RG:29			ACRES: 40.09		TMV 140,400	RES CR	246.04	
885 20TH AVE NW							RMV 140,400	HSTD NET	574.00	
BACKUS, MN 56435							NTC 1,404	SA 99891	66.00	
								NET+SPEC	640.00	
								- - - - PAYMENTS - - - -		
							351 5/14/04	AV	287.00	
								01 99891	33.00	
								RCPT TOT	320.00	
							856 10/11/04	AV	287.00	
								01 99891	33.00	
								RCPT TOT	320.00	
32-019-4300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	473.56	
		TXP#:0011031 SW SE					EMV 122,800	SGP TAX	204.44	
JERDEE, JOSEPH C		SECT:19 TWP:139.0 RG:29			ACRES: 40.08		TMV 83,400	N-HM NET	678.00	
405 OAK RIDGE CIRCLE							NTC 834	SA 99891	66.00	
FERTILE, MN 56540								NET+SPEC	744.00	
								- - - - PAYMENTS - - - -		
							350 5/13/04	AV	236.78	
								SG	102.22	
								01 99891	33.00	
								RCPT TOT	372.00	
							824 10/14/04	AV	236.78	
								SG	102.22	
								01 99891	33.00	
								RCPT TOT	372.00	
32-019-4400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203 SE SE								
TAX FORFEITED		SECT:19 TWP:139.0 RG:29			ACRES: 40.00					
32-020-1101	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	173.71	
		TXP#:0011178 GOV LOT 8 LESS RD 20' WIDE RUNNING ENTIRE					EMV 45,600	SGP TAX	66.29	
JOHNSON, DONALD THEODORE		LENGTH OF NW BOUNDARY					TMV 30,700	N-HM NET	240.00	
6312 BROOKVIEW AVE S		SECT:20 TWP:139.0 RG:29			ACRES: 22.36		NTC 307			
EDINA, MN 55424								- - - - PAYMENTS - - - -		
							328 5/14/04	AV	86.85	
								SG	33.15	
								RCPT TOT	120.00	
							870 10/15/04	AV	86.86	
								SG	33.14	
								RCPT TOT	120.00	
32-020-1102	RE	032-2174-00-00-00-00	000	000	00000000		960/000/000 0			
		TXP#:0004480 W20 FT OF GOV LOT 8								
COUNTY OF CASS		SECT:20 TWP:139.0 RG:29			ACRES: .60					
NA 00000										
32-020-1203	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	382.26	
		TXP#:0011285 PART OF GOV LOT 7					EMV 98,400	SGP TAX	145.74	
JOHNSON, J MERLIN		SECT:20 TWP:139.0 RG:29			ACRES: 2.30		TMV 67,200	N-HM NET	528.00	
3334 340TH ST							NTC 672	SA 99891	66.00	
RADCLIFFE, IA 50230-7518								NET+SPEC	594.00	
								- - - - PAYMENTS - - - -		
							339 5/12/04	AV	382.26	
								SG	145.74	
								01 99891	66.00	
								RCPT TOT	594.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-020-1204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	155.04
		TXP#:0026137 PART OF GOV LOT 7				EMV 43,100	SGP TAX	58.96
ZIEBARTH, RALPH D & JANET A		SECT:20 TWP:139.0 RG:29 ACRES: 2.39				TMV 27,300	N-HM NET	214.00
9267 ZINNIA LANE						NTC 273	SA 99891	66.00
MAPLE GROVE, MN 55369							NET+SPEC	280.00
NORTON-DIEDRICH, DENISE ANN								
-----								
						322 5/12/04	AV	77.52
							SG	29.48
							01 99891	33.00
							RCPT TOT	140.00
						848 10/13/04	AV	77.52
							SG	29.48
							01 99891	33.00
							RCPT TOT	140.00
32-020-1205	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	244.75
		TXP#:0026137 PART OF GOV LOT 7				EMV 69,800	SGP TAX	93.25
ZIEBARTH, RALPH D & JANET A		SECT:20 TWP:139.0 RG:29 ACRES: 5.00				TMV 43,000	N-HM NET	338.00
9267 ZINNIA LANE						NTC 430		
MAPLE GROVE, MN 55369								
NORTON-DIEDRICH, DENISE ANN								
-----								
						323 5/12/04	AV	122.37
							SG	46.63
							RCPT TOT	169.00
						849 10/13/04	AV	122.38
							SG	46.62
							RCPT TOT	169.00
32-020-1206	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	182.64
		TXP#:0022632 PART OF GOV LOT 7				EMV 50,100	SGP TAX	69.36
STORM, KEVIN K & CAROL J		SECT:20 TWP:139.0 RG:29 ACRES: 3.97				TMV 32,100	N-HM NET	252.00
601 N 4TH						NTC 321		
BRAINERD, MN 56401								
-----								
						302 5/12/04	AV	91.32
							SG	34.68
							RCPT TOT	126.00
						820 10/13/04	AV	91.32
							SG	34.68
							RCPT TOT	126.00
32-020-1207	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	374.93
		TXP#:0049482 PT OF GOV LOT 7				EMV 97,300	SGP TAX	143.07
VOLKMAN, DALE A & JUNE C		SECT:20 TWP:139.0 RG:29 ACRES: 16.00				TMV 65,900	N-HM NET	518.00
3947 65TH STREET NE						NTC 659	SA 99891	66.00
ROCHESTER MN 55906							NET+SPEC	584.00
-----								
						339 5/13/04	AV	187.46
							SG	71.54
							01 99891	33.00
							RCPT TOT	292.00
						833 10/15/04	AV	187.47
							SG	71.53
							01 99891	33.00
							RCPT TOT	292.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-020-1209	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 300.93	PTR 98.00
		TXP#:0001279				EMV 65,600	RMV TAX 8.67	
BARCHUS, RAYMOND R						TMV 52,900	RES CR 211.60	
1817 STATE 87 NW						RMV 52,900	HSTD NET 98.00	
BACKUS, MN 56435						NTC 529	SA 99891 66.00	
							NET+SPEC 164.00	
							PAYMENTS	
						324 5/05/04	AV 98.00	
							01 99891 66.00	
							RCPT TOT 164.00	
							PAYMENTS	
32-020-1210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 450.11	
		TXP#:0043499				EMV 106,800	SGP TAX 181.89	
NAGEL, JOHN DENNIS, JR & CO						TMV 79,200	N-HM NET 632.00	
1330 WESTWOOD HILLS RD						NTC 792	SA 99891 66.00	
ST LOUIS PARK MN 55426							NET+SPEC 698.00	
							PAYMENTS	
						338 5/11/04	AV 225.05	
							SG 90.95	
							01 99891 33.00	
							RCPT TOT 349.00	
						701 9/28/04	AV 225.06	
							SG 90.94	
							01 99891 33.00	
							RCPT TOT 349.00	
32-020-1211	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 786.00	
		TXP#:0044779				EMV 178,000	SGP TAX 502.00	
ARDUSER, DENNIS & LYNDA						TMV 138,400	N-HM NET 1,288.00	
14129 473TH AVE						NTC 1,384	SA 99891 66.00	
MADELIA MN 56062							NET+SPEC 1,354.00	
							PAYMENTS	
						317 5/14/04	AV 393.00	
							SG 251.00	
							01 99891 33.00	
							RCPT TOT 677.00	
						807 10/12/04	AV 393.00	
							SG 251.00	
							01 99891 33.00	
							RCPT TOT 677.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-020-1212	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 968.06	PTR 778.00
		TXP#:0032482		PT OF GOV LOT 7		EMV 199,800	RMV TAX 27.90	
DRIETZ, MYRON & PAMELA A		SECT:20 TWP:139.0		RG:29	ACRES: 1.00	TMV 170,500	RES CR 217.96	
1815 STATE 87 NW						RMV 170,500	HSTD NET 778.00	
BACKUS, MN 56435						NTC 1,705	SA 99891 66.00	
							NET+SPEC 844.00	
							- - - - PAYMENTS - - - -	
		330		5/18/04		AV	389.00	
						01 99891	33.00	
						RCPT TOT	422.00	
		816		10/15/04		AV	389.00	
						01 99891	33.00	
						RCPT TOT	422.00	
32-020-1213	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 224.32	
		TXP#:0022632		PT OF GOV LOT 7		EMV 61,200	SGP TAX 85.68	
STORM, KEVIN K & CAROL J		SECT:20 TWP:139.0		RG:29	ACRES: 8.44	TMV 39,400	N-HM NET 310.00	
601 N 4TH						NTC 394	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 376.00	
							- - - - PAYMENTS - - - -	
		301		5/12/04		AV	112.16	
						SG	42.84	
						01 99891	33.00	
						RCPT TOT	188.00	
		821		10/13/04		AV	112.16	
						SG	42.84	
						01 99891	33.00	
						RCPT TOT	188.00	
32-020-1214	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 192.69	
		TXP#:0042060		PT OF GOV LOT 7		EMV 39,100	SGP TAX 73.31	
FERNAU, NORMAN & GRACE		SECT:20 TWP:139.0		RG:29	ACRES: 1.92	TMV 33,800	N-HM NET 266.00	
9031 DOUGLAS DR						NTC 338	SA 99891 66.00	
WATERLOO IA 50701							NET+SPEC 332.00	
							- - - - PAYMENTS - - - -	
		403		6/01/04		AV	188.83	P&I 3.85
						SG	71.85	P&I 1.47
						01 99891	64.68	P&I 1.32
						RCPT TOT	325.36	PEN 6.64
		700		8/03/04		AV	3.86	
						SG	1.46	
						01 99891	1.32	
						RCPT TOT	6.64	
32-020-1215	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 896.46	PTR 692.00
		TXP#:0034278		PART OF GOV LOT 7		EMV 205,800	RMV TAX 25.83	
BETTINO, EDWARD T & MARY C		SECT:20 TWP:139.0		RG:29	ACRES: .93	TMV 157,900	RES CR 230.29	
1151 CORMORANT LANE NW						RMV 157,900	HSTD NET 692.00	
BACKUS, MN 56435						NTC 1,579	SA 99891 66.00	
							NET+SPEC 758.00	
							- - - - PAYMENTS - - - -	
		341		5/11/04		AV	346.00	
						01 99891	33.00	
						RCPT TOT	379.00	
		858		10/12/04		AV	346.00	
						01 99891	33.00	
						RCPT TOT	379.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-020-1304	RE	032-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 409.76	
TXP#:0042911 PART OF GOV LOT 6						EMV 97,500	SGP TAX 156.24	
BRACKIN, DENNIS F & MARJORI		SECT:20 TWP:139.0	RG:29	ACRES: 1.06		TMV 72,200	N-HM NET 566.00	
14506 STARING LAKE PKWY						NTC 722	SA 99891 66.00	
EDEN PRAIRIE MN 55347-2500							NET+SPEC 632.00	
							PAYMENTS	
		652	5/10/04			AV	204.88	
						SG	78.12	
						01 99891	33.00	
						RCPT TOT	316.00	
		1111	10/13/04			AV	204.88	
						SG	78.12	
						01 99891	33.00	
						RCPT TOT	316.00	
32-020-2001	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 29.16	PTR 30.00
TXP#:0037472 PT OF GOV LOTS 1 & 2, SEC 20-139-29						EMV 12,000	RMV TAX .84	
FISHER, DENNIS & LOIS		SECT:20 TWP:139.0	RG:29	ACRES: 4.81		TMV 5,000	HSTD NET 30.00	
1136 STONEBACK TRL NW						RMV 5,000		
BACKUS, MN 56435						NTC 50		
							PAYMENTS	
		247	5/03/04			AV	30.00	
		201/000/000 1				TC TAX	303.26	PTR 98.00
		EMV 53,500				RMV TAX	8.74	
HOLDEN, THOMAS M & DONNA M		SECT:20 TWP:139.0	RG:29	ACRES: 3.98		TMV 53,500	RES CR 214.00	
2620 STATE HWY 87 NW						RMV 53,500	HSTD NET 98.00	
BACKUS MN 56435						NTC 535	SA 99891 66.00	
							NET+SPEC 164.00	
							PAYMENTS	
		209	4/26/04			AV	98.00	
						01 99891	66.00	
						RCPT TOT	164.00	
32-020-2204	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 710.82	PTR 476.00
TXP#:0037472 PT OF GOV LOT 1						EMV 179,400	RMV TAX 20.49	
FISHER, DENNIS & LOIS		SECT:20 TWP:139.0	RG:29	ACRES: 1.59		TMV 125,100	RES CR 255.31	
1136 STONEBACK TRL NW						RMV 125,100	HSTD NET 476.00	
BACKUS, MN 56435						NTC 1,251	SA 99891 66.00	
							NET+SPEC 542.00	
							PAYMENTS	
		351	5/18/04			AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
		813	10/14/04			AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
32-020-2206	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 172.18	
TXP#:0052536 PT OF GOV LOT 1, SEC 20-139-29						EMV 61,500	SGP TAX 65.82	
SCHOEN, JOHN C & JANICE L		SECT:20 TWP:139.0	RG:29	ACRES: .96		TMV 30,400	N-HM NET 238.00	
7280 COUNTY 140						NTC 304		
COLOGNE MN 55322								
							PAYMENTS	
		374	5/13/04			AV	86.09	
						SG	32.91	
						RCPT TOT	119.00	
		805	10/15/04			AV	86.09	
						SG	32.91	
						RCPT TOT	119.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-020-2210	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 436.70	
TXP#:0029442		PT OF GOV LOT 1, SEC 20-139-29				EMV 122,200	SGP TAX 169.30	
INCE, JOHN J & GAYLE L		SECT:20 TWP:139.0 RG:29 ACRES: 3.00				TMV 76,900	N-HM NET 606.00	
1016 JEFFERSON ST						NTC 769	SA 99891 66.00	
SHAKOPEE, MN 55379							NET+SPEC 672.00	
- - - - - PAYMENTS - - - - -								
						312 5/05/04	AV 436.70	
							SG 169.30	
							01 99891 66.00	
							RCPT TOT 672.00	
32-020-2211	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 276.77	
TXP#:0012513		PT OF GOV LOT 1				EMV 89,400	SGP TAX 105.23	
KOEHN, RICHARD R		SECT:20 TWP:139.0 RG:29 ACRES: 2.34				TMV 48,600	N-HM NET 382.00	
676 W MILL ST						NTC 486		
PAYNESVILLE, MN 56362								
- - - - - PAYMENTS - - - - -								
						313 5/13/04	AV 276.76	
							SG 105.24	
							RCPT TOT 382.00	
32-020-2212	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.99	
TXP#:0040033		PT OF GOV LOT 1 (TRACT A) SEC 20-139-29				EMV 8,300	SGP TAX 10.01	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 9.79				TMV 4,700	N-HM NET 36.00	
2216 LAKE HATTIE DR SW						NTC 47		
BACKUS MN 56435								
- - - - - PAYMENTS - - - - -								
						210 4/05/04	AV 25.99	
							SG 10.01	
							RCPT TOT 36.00	
32-020-2213	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 473.69	PTR 190.00
TXP#:0002871		PT OF GOV LOT 1				EMV 139,000	RMV TAX 13.65	
BROLL, ALVIN G, SR & LINDA		SECT:20 TWP:139.0 RG:29 ACRES: 1.77				TMV 83,400	RES CR 297.34	
1879 STATE 87 NW						RMV 83,400	HSTD NET 190.00	
BACKUS, MN 56435						NTC 834	SA 99891 66.00	
							NET+SPEC 256.00	
- - - - - PAYMENTS - - - - -								
						237 5/03/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
						839 10/15/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
32-020-2214	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.39	
TXP#:0054375		PT OF GOV LOT 1, SEC 20-139-29				EMV 58,900	SGP TAX 63.61	
MANOS, BRADLEY & WHITAKER,		SECT:20 TWP:139.0 RG:29 ACRES: .94				TMV 29,400	N-HM NET 230.00	
2710 BUCHANAN ST NE						NTC 294	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 296.00	
- - - - - PAYMENTS - - - - -								
						331 5/05/04	AV 83.19	
							SG 31.81	
							01 99891 33.00	
							RCPT TOT 148.00	
						700 9/23/04	AV 83.20	
							SG 31.80	
							01 99891 33.00	
							RCPT TOT 148.00	
32-020-2215	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.89	
TXP#:0040033		PT OF GOV LOT 1 (RACT B), SEC 20-139-29				EMV 9,400	SGP TAX 11.11	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 10.91				TMV 5,200	N-HM NET 40.00	
2216 LAKE HATTIE DR SW						NTC 52		
BACKUS MN 56435								
- - - - - PAYMENTS - - - - -								
						211 4/05/04	AV 28.89	
							SG 11.11	
							RCPT TOT 40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-020-2216	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.74	
		TXP#:0040033 PT OF GOV LOT 1 (TRACT C), SEC 20-139-29				EMV 4,400	SGP TAX 4.26	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 4.00				TMV 2,100	N-HM NET 16.00	
2216 LAKE HATTIE DR SW						NTC 21		
BACKUS MN 56435								
							PAYMENTS	
						212 4/05/04	AV 11.74	
							SG 4.26	
							RCPT TOT 16.00	
32-020-2300	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.74	
		TXP#:0040033 PT OF GOV LOT 2 (TRACT D), SEC 20-139-29				EMV 3,000	SGP TAX 4.26	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 3.07				TMV 2,100	N-HM NET 16.00	
2216 LAKE HATTIE DR SW						NTC 21		
BACKUS MN 56435								
							PAYMENTS	
						213 4/05/04	AV 11.74	
							SG 4.26	
							RCPT TOT 16.00	
32-020-2301	RE	032-2174-00-00-00-00 000 000 00001116				151/000/000 0	TC TAX 447.93	
		TXP#:0046311 PT OF GOV LOT 2, SEC 20-139-29				EMV 103,300	SGP TAX 180.07	
JOHNSTON, HARRY W & DARLENE		SECT:20 TWP:139.0 RG:29 ACRES: 1.41				TMV 78,900	N-HM NET 628.00	
4433 131ST ST W						NTC 789	SA 99891 66.00	
SAVAGE MN 55378							NET+SPEC 694.00	
							PAYMENTS	
						653 5/10/04	AV 223.97	
							SG 90.03	
							01 99891 33.00	
							RCPT TOT 347.00	
						1112 10/13/04	AV 223.97	
							SG 90.03	
							01 99891 33.00	
							RCPT TOT 347.00	
32-020-2302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 406.88	
		TXP#:0053741 PT OF GOV LOT 2, SEC 20-139-29				EMV 94,500	SGP TAX 155.12	
FABEL, RANDY M & GEORJEAN F		SECT:20 TWP:139.0 RG:29 ACRES: 1.40				TMV 71,700	N-HM NET 562.00	
FABEL						NTC 717	SA 99891 66.00	
10814 GRAND LAKE RD							NET+SPEC 628.00	
COLD SPRINGS MN 56320								
							PAYMENTS	
						223 4/02/04	AV 203.44	
							SG 77.56	
							01 99891 33.00	
							RCPT TOT 314.00	
						927 10/20/04	AV 203.44	
							SG 77.56	
							01 99891 33.00	
							RCPT TOT 314.00	
32-020-2303	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.59	
		TXP#:0040033 PT OF GOV LOTS 1 & 2 (TRACT E), SEC 20-139-29				EMV 3,000	SGP TAX 4.41	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 2.72				TMV 2,000	N-HM NET 16.00	
2216 LAKE HATTIE DR SW						NTC 20		
BACKUS MN 56435								
							PAYMENTS	
						209 4/05/04	AV 11.59	
							SG 4.41	
							RCPT TOT 16.00	
32-020-2304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.74	
		TXP#:0040033 PT OF GOV LOT 2 (TRACT F) SEC 20-139-29				EMV 3,100	SGP TAX 4.26	
ARMSTRONG, DAVID E		SECT:20 TWP:139.0 RG:29 ACRES: 3.08				TMV 2,100	N-HM NET 16.00	
2216 LAKE HATTIE DR SW						NTC 21		
BACKUS MN 56435								
							PAYMENTS	
						208 4/05/04	AV 11.74	
							SG 4.26	
							RCPT TOT 16.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-020-2305	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	14.49
		TXP#:0040033					EMV	3,600 SGP TAX	5.51
ARMSTRONG, DAVID E							TMV	2,500 N-HM NET	20.00
2216 LAKE HATTIE DR SW							NTC	25	
BACKUS MN 56435							-----		
							207 4/05/04	AV	14.49
								SG	5.51
								RCPT TOT	20.00
32-020-2306	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	11.59
		TXP#:0040033					EMV	2,800 SGP TAX	4.41
ARMSTRONG, DAVID E							TMV	2,000 N-HM NET	16.00
2216 LAKE HATTIE DR SW							NTC	20	
BACKUS MN 56435							-----		
							206 4/05/04	AV	11.59
								SG	4.41
								RCPT TOT	16.00
32-020-2307	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	17.38
		TXP#:0040033					EMV	4,400 SGP TAX	6.62
ARMSTRONG, DAVID E							TMV	3,000 N-HM NET	24.00
2216 LAKE HATTIE DR SW							NTC	30	
BACKUS MN 56435							-----		
							205 4/05/04	AV	17.38
								SG	6.62
								RCPT TOT	24.00
32-020-3101	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,105.49
		TXP#:0055165					EMV	283,600 RMV TAX	31.86
LONGSTAFF, SUSAN JAVAN, TRU OF LAKE							TMV	194,500 RES CR	197.35
1804 ANYON TRL NW							RMV	194,500 HSTD NET	940.00
BACKUS MN 56435							NTC	1,945 SA 99891	66.00
SUSAN JAVAN LONGSTAFF SELF-								NET+SPEC	1,006.00
-----									
							204 4/29/04	AV	470.00
								01 99891	33.00
								RCPT TOT	503.00
							729 9/27/04	AV	470.00
								01 99891	33.00
								RCPT TOT	503.00
32-020-3102	RE	032-2174-00-00-00-00	000	000	0000167		151/000/000 0	TC TAX	627.15
		TXP#:0053463					EMV	176,100 SGP TAX	350.85
MILLER, MARCEILLE & BOHMERT							TMV	110,500 N-HM NET	978.00
316 8TH AVE SO							NTC	1,105 SA 99891	66.00
SO ST PAUL MN 55076								NET+SPEC	1,044.00
-----									
							315 5/13/04	AV	313.57
								SG	175.43
								01 99891	33.00
								RCPT TOT	522.00
							820 10/15/04	AV	313.58
								SG	175.42
								01 99891	33.00
								RCPT TOT	522.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-020-3103	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 579.19	
						EMV 160,400	SGP TAX 304.81	
TXP#:0023155		PT OF GOV LOT 4 & PT OF SE SW						
TALLAKSON, WARREN LEE		SECT:20 TWP:139.0 RG:29 ACRES: 7.70				TMV 101,900	N-HM NET 884.00	
4501 MORNINGSIDE RD								
MINNEAPOLIS, MN 55416								
-----								
							PAYMENTS	
						314 5/17/04	AV 289.59	
							SG 152.41	
							01 99891 33.00	
							RCPT TOT 475.00	
						919 10/19/04	AV 289.60	
							SG 152.40	
							01 99891 33.00	
							RCPT TOT 475.00	
32-020-3104	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 673.40	
						EMV 147,400	SGP TAX 394.60	
TXP#:0021852		E150 FT OF W300 FT OF GOV LOT 4 & SE SW N						
SMITH, JOAN E		OF LAKE				TMV 118,500	N-HM NET 1,068.00	
3440 JERSEY AVE NORTH		SECT:20 TWP:139.0 RG:29 ACRES: 4.00						
CRYSTAL MN 55427								
-----								
							PAYMENTS	
						251 5/04/04	AV 336.70	
							SG 197.30	
							01 99891 33.00	
							RCPT TOT 567.00	
						930 10/27/04	AV 329.97	P&I 6.73
							SG 193.35	P&I 3.95
							01 99891 32.34	P&I .66
							RCPT TOT 555.66	PEN 11.34
						1030 11/01/04	AV 6.73	
							SG 3.95	
							01 99891 .66	
							RCPT TOT 11.34	
32-020-3200	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.49	
						EMV 16,200	SGP TAX 27.51	
TXP#:0042348		UNPLATTED PT OF GOV LOT 3, SEC 20-139-20						
LENZEN, KENNETH		SECT:20 TWP:139.0 RG:29 ACRES: 18.94				TMV 12,800	N-HM NET 100.00	
10310 118TH ST								
COLOGNE MN 55322								
-----								
							PAYMENTS	
						318 5/17/04	AV 72.48	
							SG 27.52	
							RCPT TOT 100.00	
						831 10/13/04	AV 36.24	
							SG 13.76	
							RCPT TOT 50.00	
						806097 11/01/04	AV -36.23	
							SG -13.77	
							RCPT TOT -50.00	
32-020-3301	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,107.17	PTR 782.00
						EMV 231,500	RMV TAX 31.91	
TXP#:0022078		PART OF SW1/4 OF SW1/4 & PT OF SE SW						
SOUKUP, VERDALE J & KATHY M		SEC 20-139-29				TMV 194,800	RES CR 197.08	
838 20TH AVE NW		SECT:20 TWP:139.0 RG:29 ACRES: 40.50						
BACKUS, MN 56435								
-----								
							PAYMENTS	
						588 5/10/04	AV 471.00	
							01 99891 33.00	
							RCPT TOT 504.00	
						1307 10/08/04	AV 471.00	
							01 99891 33.00	
							RCPT TOT 504.00	
32-020-3302	RE	032-2174-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0031693		N16.5' OF SW SW						
PUBLIC		SECT:20 TWP:139.0 RG:29 ACRES: .50						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-020-3303	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	124.39
		TXP#:0038927 PART OF SW1/4 OF SW1/4 SEC 20-139-29					EMV	32,800 SGP TAX	47.61
GORDON, MICHAEL & DAWN		SECT:20 TWP:139.0 RG:29 ACRES: 11.10					TMV	21,900 N-HM NET	172.00
2760 183RD RD LANE							NTC	219	
CEDAR, MN 55011									
								PAYMENTS	
							338 5/20/04	AV	62.19
								SG	23.81
								RCPT TOT	86.00
							714 9/27/04	AV	62.20
								SG	23.80
								RCPT TOT	86.00
32-020-4103	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	292.55
		TXP#:0013615 S1/2 OF NE SE EXC E 396 FT THRF					EMV	71,800 SGP TAX	111.45
LENHART, STEVEN C & JOANN		SECT:20 TWP:139.0 RG:29 ACRES: 14.14					TMV	51,500 N-HM NET	404.00
3733 BLACKHACK RD							NTC	515 SA 99891	66.00
EAGAN MN 55122								NET+SPEC	470.00
								PAYMENTS	
							120 3/24/04	AV	292.54
								SG	111.46
								01 99891	66.00
								RCPT TOT	470.00
32-020-4104	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	46.26
		TXP#:0003818 N1/2 OF NE OF NE SE					EMV	12,000 SGP TAX	17.74
CHANTLAND, WILLIAM		SECT:20 TWP:139.0 RG:29 ACRES: 5.04					TMV	8,200 N-HM NET	64.00
2684 UNDERWOOD AVE							NTC	82	
MARSHALLTOWN, IA 50158								PAYMENTS	
							201 4/05/04	AV	46.26
								SG	17.74
								RCPT TOT	64.00
32-020-4105	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	55.19
		TXP#:0000635 NW OF NE SE					EMV	12,100 SGP TAX	20.81
ANDERSON, HENRY E		SECT:20 TWP:139.0 RG:29 ACRES: 10.06					TMV	9,600 N-HM NET	76.00
1872 114TH ST NW							NTC	96	
COON RAPIDS MN 55433								PAYMENTS	
							112 3/24/04	AV	55.18
								SG	20.82
								RCPT TOT	76.00
32-020-4107	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	334.38
		TXP#:0000635 S1/2 OF NE OF NE SE					EMV	65,300 SGP TAX	127.62
ANDERSON, HENRY E		SECT:20 TWP:139.0 RG:29 ACRES: 5.04					TMV	58,900 N-HM NET	462.00
1872 114TH ST NW							NTC	589 SA 99891	66.00
COON RAPIDS MN 55433								NET+SPEC	528.00
								PAYMENTS	
							111 3/24/04	AV	334.38
								SG	127.62
								01 99891	66.00
								RCPT TOT	528.00
32-020-4108	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	144.83
		TXP#:0049232 N440 FT OF S660 FT OF E396 FT OF NE SE					EMV	25,500 SGP TAX	55.17
ANDERSON, HENRY E & DOROTHY		SECT:20 TWP:139.0 RG:29 ACRES: 4.00					TMV	25,500 N-HM NET	200.00
1872 114TH AVE NW							NTC	255	
COON RAPIDS MN 55433								PAYMENTS	
							110 3/24/04	AV	108.89
								SG	41.49
								01 99891	49.62
								RCPT TOT	200.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-020-4109	RE	032-2174-00-00-00-00 000 000 00000040				201/000/000 0	TC TAX 68.04	
		TXP#:0052347 S220 FT OF E396 FT OF NE SE				EMV 21,700	RMV TAX 1.96	
BLANCHARD, JAMES & CHRISTIN		SECT:20 TWP:139.0 RG:29 ACRES: 2.00				TMV 12,000	N-HM NET 70.00	
BLANCHARD, MATTHEW						RMV 12,000	SA 99891 66.00	
PO BOX 75						NTC 120	NET+SPEC 136.00	
BACKUS MN 56435								
-----								
							PAYMENTS	
						387 5/14/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
						876 10/15/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
32-020-4200	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,194.74	
		TXP#:0043610 GOV LOT 5				EMV 329,000	SGP TAX 891.26	
CARPENTER, SCOTT M		SECT:20 TWP:139.0 RG:29 ACRES: 38.62				TMV 210,300	N-HM NET 2,086.00	
3924 RANDALL AVE						NTC 2,103	SA 99891 66.00	
ST LOUIS PARK MN 55416							NET+SPEC 2,152.00	
-----								
							PAYMENTS	
						312 5/14/04	AV 597.37	
							SG 445.63	
							01 99891 33.00	
							RCPT TOT 1,076.00	
						815 10/18/04	AV 597.37	
							SG 445.63	
							01 99891 33.00	
							RCPT TOT 1,076.00	
32-020-4300	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 404.05	
		TXP#:0011696 SW SE				EMV 121,500	SGP TAX 153.95	
JOSELYN, EDWIN G		SECT:20 TWP:139.0 RG:29 ACRES: 40.29				TMV 71,000	N-HM NET 558.00	
C/O GARY JOSELYN						NTC 710	SA 99891 66.00	
4068 HAMPSHIRE AVE N							NET+SPEC 624.00	
CRYSTAL MN 55427								
-----								
							PAYMENTS	
						347 5/13/04	AV 202.02	
							SG 76.98	
							01 99891 33.00	
							RCPT TOT 312.00	
						830 10/13/04	AV 415.72	
							SG 158.38	
							01 99891 67.90	
							RCPT TOT 642.00	
						806029 10/21/04	AV -213.69	
							SG -81.41	
							01 99891 -34.90	
							RCPT TOT -330.00	
32-020-4400	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 169.29	
		TXP#:0011696 SE SE				EMV 39,400	SGP TAX 64.71	
JOSELYN, EDWIN G		SECT:20 TWP:139.0 RG:29 ACRES: 40.37				TMV 29,900	N-HM NET 234.00	
C/O GARY JOSELYN						NTC 299	SA 99891 66.00	
4068 HAMPSHIRE AVE N							NET+SPEC 300.00	
CRYSTAL MN 55427								
-----								
							PAYMENTS	
						348 5/13/04	AV 84.64	
							SG 32.36	
							01 99891 33.00	
							RCPT TOT 150.00	
						829 10/13/04	AV 84.65	
							SG 32.35	
							01 99891 33.00	
							RCPT TOT 150.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
32-021-1103	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 8.00	
		TXP#:0021762 N 350 FT OF E 300 FT OF NE NE, SEC 21-139-29				EMV 1,800	N-HM NET 8.00	
SMITH, VIOLET						TMV 1,300		
850 STATE 84 NW		SECT:22 TWP:139.0 RG:29 ACRES: 2.41				NTC 13		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
							343 5/17/04 AV	8.00
32-021-1104	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 340.58	PTR 110.00
TXP#:0049196 N250 FT OF W520 FT OF NE NE, SEC 21-139-29						EMV 60,100	RMV TAX 9.82	
STROMBACK, GWENDOLYN; RITCH		SECT:21 TWP:139.0 RG:29 ACRES: 2.98				TMV 60,100	RES CR 240.40	
STROMBACK, STEVEN J						RMV 60,100	HSTD NET 110.00	
1273 COUNTY 49 NW						NTC 601	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 176.00	
-----								
							PAYMENTS	
							365 5/13/04 AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
							832 10/12/04 AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
32-021-1200	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 335.91	
TXP#:0021762 PT OF NE, SEC 21-139-29 DESC AS FOL: NW NE & NE NE EXC N 250 FT OF W 520 FT OF SAID NE NE, AND EXC THE N 350 FT OF E 300 FT OF SAID NE NE; AND ALSO SW NE EXC S 208 FT OF W 208 FT OF SW NE, AND ALSO N 1/2 OF SE NE SECT:21 TWP:139.0 RG:29 ACRES: 131.84						EMV 108,600	SGP TAX 128.09	
SMITH, VIOLET						TMV 59,200	N-HM NET 464.00	
850 STATE 84 NW						NTC 592		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
							344 5/17/04 AV	167.95
							SG	64.05
							RCPT TOT	232.00
							816 10/06/04 AV	167.96
							SG	64.04
							RCPT TOT	232.00
32-021-1300	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 4.00	
TXP#:0021762 S 208 FT OF W 208 FT OF SW NE, SEC 21-139-29						EMV 800	N-HM NET 4.00	
SMITH, VIOLET						TMV 700		
850 STATE 84 NW		SECT:21 TWP:139.0 RG:29 ACRES: 1.00				NTC 7		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
							345 5/17/04 AV	4.00
32-021-1401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.29	
TXP#:0007082 S1/2 OF SE NE						EMV 22,400	SGP TAX 48.71	
FORREY, WILLIAM B		SECT:21 TWP:139.0 RG:29 ACRES: 19.69				TMV 22,400	N-HM NET 176.00	
10040 BROOKSIDE AVE S						NTC 224	SA 99891 66.00	
BLOOMINGTON, MN 55431							NET+SPEC 242.00	
-----								
							PAYMENTS	
							210 4/05/04 AV	127.28
							SG	48.72
							01 99891	66.00
							RCPT TOT	242.00
32-021-2100	RE	032-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 930.15	
TXP#:0024669 NE NW EXC S330 FT THRF & EXC N399.4 FT OF E551.4 FT OF S729.4 FT THRF						EMV 109,200	SGP TAX 885.98	
WARTMAN, JOHN B		SECT:21 TWP:139.0 RG:29 ACRES: 24.71				TMV 109,200	RMV TAX 17.87	
3233 LAKESHORE BLVD						RMV 109,200	N-HM NET 1,834.00	
WAYZATA, MN 55391						NTC 1,638	SA 99891 150.00	
							NET+SPEC 1,984.00	
-----								
							PAYMENTS	
							332 5/20/04 AV	474.01
							SG	442.99
							01 99891	75.00
							RCPT TOT	992.00
							823 10/18/04 AV	474.01
							SG	442.99
							01 99891	75.00
							RCPT TOT	992.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-021-2101	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	32.00
		TXP#:0049267 S330 FT OF NE NW					EMV 9,200	N-HM NET	32.00
-----									
PETRICH, LOREN N & JEAN C		SECT:21 TWP:139.0 RG:29			ACRES: 9.93		TMV 5,700		
21625 152ND ST NW									
ELK RIVER MN 55330									
-----									
							NTC 57		
-----									
							124 3/31/04	AV	32.00
-----									
32-021-2102	RE	032-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	635.99
		TXP#:0029683 N399.4 FT OF E551.4 FT OF S729.4 FT OF NE					EMV 74,600	SGP TAX	605.79
-----									
DAHLBERG, ALLEN L		NW					TMV 74,600	RMV TAX	12.22
1153 STATE 84 NW									
PINE RIVER MN 56474									
-----									
							RMV 74,600	N-HM NET	1,254.00
-----									
							NTC 1,119	SA 99891	150.00
-----									
								NET+SPEC	1,404.00
-----									
								PAYMENTS	
-----									
							364 5/13/04	AV	324.10
-----									
								SG	302.90
-----									
								01 99891	75.00
-----									
								RCPT TOT	702.00
-----									
							827 10/13/04	AV	324.11
-----									
								SG	302.89
-----									
								01 99891	75.00
-----									
								RCPT TOT	702.00
-----									
32-021-2200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	235.90
		TXP#:0049267 GOV LOT 1 EXC N900 FT THRF					EMV 43,900	SGP TAX	90.10
-----									
PETRICH, LOREN N & JEAN C		SECT:21 TWP:139.0 RG:29			ACRES: 5.50		TMV 41,400	N-HM NET	326.00
21625 152ND ST NW									
ELK RIVER MN 55330									
-----									
							NTC 414	SA 99891	66.00
-----									
								NET+SPEC	392.00
-----									
								PAYMENTS	
-----									
							125 3/31/04	AV	235.90
-----									
								SG	90.10
-----									
								01 99891	66.00
-----									
								RCPT TOT	392.00
-----									
32-021-2201	RE	032-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	627.32
		TXP#:0045713 S250 FT OF N700 FT OF GOV LOT 1, SEC 21-139-29					EMV 111,600	RMV TAX	18.08
-----									
REIMERS, MARK DUANE							TMV 110,400	RES CR	255.40
1561 STATE 87 NW									
BACKUS MN 56435									
-----									
							RMV 110,400	HSTD NET	390.00
-----									
							NTC 1,104	SA 99891	66.00
-----									
								NET+SPEC	456.00
-----									
								PAYMENTS	
-----									
							654 5/10/04	AV	195.00
-----									
								01 99891	33.00
-----									
								RCPT TOT	228.00
-----									
							1113 10/13/04	AV	195.00
-----									
								01 99891	33.00
-----									
								RCPT TOT	228.00
-----									
32-021-2202	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	110.81
		TXP#:0045713 N450 FT OF GOV LOT 1, SEC 21-139-29					EMV 26,600	RMV TAX	3.19
-----									
REIMERS, MARK DUANE		SECT:21 TWP:139.0 RG:29			ACRES: 12.10		TMV 19,600	HSTD NET	114.00
1561 STATE 87 NW									
BACKUS MN 56435									
-----									
							RMV 19,600		
-----									
							NTC 196		
-----									
								PAYMENTS	
-----									
							356 5/14/04	AV	57.00
-----									
							836 10/13/04	AV	57.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
32-021-2203	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	837.51	PTR	622.00	
TXP#:0043151		S200 FT OF N900 FT OF GOV LOT 1				EMV	149,900	RMV TAX	24.14		
JELINEK, CONSTANCE & T R		SECT:21 TWP:139.0 RG:29 ACRES: 3.19				TMV	147,500	RES CR	239.65		
1501 STATE 87 NW						RMV	147,500	HSTD NET	622.00		
BACKUS MN 56435						NTC	1,475	SA 99891	66.00		
								NET+SPEC	688.00		
- - - - - PAYMENTS - - - - -											
						302	5/07/04	AV	311.00		
								01 99891	33.00		
								RCPT TOT	344.00		
						704	9/09/04	AV	311.00		
								01 99891	33.00		
								RCPT TOT	344.00		
32-021-2307	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	323.03			
TXP#:0051172		GOV LOT 2 LESS W400 FT THRF				EMV	62,300	SGP TAX	122.97		
HARTELL, WALTER H, JR, PERS		SECT:21 TWP:139.0 RG:29 ACRES: 24.65				TMV	56,800	N-HM NET	446.00		
998 16TH AVE NW						NTC	568	SA 99891	66.00		
PINE RIVER MN 56474								NET+SPEC	512.00		
- - - - - PAYMENTS - - - - -											
						415	6/23/04	AV	6.46		
								SG	2.46		
								01 99891	1.32		
								RCPT TOT	10.24		
						435	6/14/04	AV	155.05		P&I 6.46
								SG	59.03		P&I 2.46
								01 99891	31.68		P&I 1.32
								RCPT TOT	245.76		PEN 10.24
						761	9/17/04	AV	161.52		
								SG	61.48		
								01 99891	33.00		
								RCPT TOT	256.00		
32-021-2308	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	743.17	PTR	510.00	
TXP#:0009267		E200 FT OF W400 FT OF GOV LOT 2				EMV	132,300	RMV TAX	21.42		
HARTELL, WALTER H, JR		SECT:21 TWP:139.0 RG:29 ACRES: 3.41				TMV	130,900	RES CR	254.59		
998 16TH AVE NW						RMV	130,900	HSTD NET	510.00		
PINE RIVER, MN 56474						NTC	1,309	SA 99891	66.00		
								NET+SPEC	576.00		
- - - - - PAYMENTS - - - - -											
						416	6/23/04	AV	10.20		
								01 99891	1.32		
								RCPT TOT	11.52		
						436	6/14/04	AV	244.80		P&I 10.20
								01 99891	31.68		P&I 1.32
								RCPT TOT	276.48		PEN 11.52
						762	9/17/04	AV	255.00		
								01 99891	33.00		
								RCPT TOT	288.00		
32-021-2309	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	141.93			
TXP#:0044792		W200 FT OF GOV LOT 2				EMV	36,700	SGP TAX	54.07		
SPRINGMAN, TINA & NESTON, D		SECT:21 TWP:139.0 RG:29 ACRES: 3.00				TMV	25,000	N-HM NET	196.00		
1738 7TH ST SO						NTC	250	SA 99891	66.00		
ST CLOUD MN 56301								NET+SPEC	262.00		
								BAL DUE	262.00		
32-021-2400	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	102.00			
TXP#:0045965		SE NW LESS N1/2 OF S1/2 THRF, SEC 21-139-29				EMV	29,600	N-HM NET	102.00		
STONE, KENDALL W		SECT:21 TWP:139.0 RG:29 ACRES: 29.75				TMV	17,900				
PO BOX 169						NTC	179				
PINE RIVER MN 56474-0169											
- - - - - PAYMENTS - - - - -											
						1402	12/14/04	AV	102.00		P&I 12.24
								RCPT TOT	102.00		PEN 12.24

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-021-2401	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 14.00		
		TXP#:0052743 N1/2 OF S1/2 OF SE1/4 OF NW1/4, SEC 21-139-29				EMV 9,800	N-HM NET 14.00		
KIENTOP, JAMES E & TERRY L		SECT:21 TWP:139.0 RG:29	ACRES: 9.91			TMV 2,400			
2513 BIRCH PARK DR NW						NTC 24			
BACKUS MN 56435									
-----									
							PAYMENTS		
							227 4/19/04 AV	14.00	
32-021-3001	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 114.70		
		TXP#:0006629 PT OF NW OF SW & PT OF GOV LOT 3, SEC 21-139-				EMV 20,300	RMV TAX 3.30		
FELTHOUS, DAVID A & CINDY A		29				TMV 20,300	N-HM NET 118.00		
1771 E PONTO LAKE LN NW		SECT:21 TWP:139.0 RG:29	ACRES: 2.18			RMV 20,300			
BACKUS, MN 56435						NTC 203			
-----									
							PAYMENTS		
							245 4/16/04 AV	59.00	
							704 9/22/04 AV	59.00	
32-021-3101	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 160.00		
		TXP#:0047084 UNPLATTED PT OF GOV LOT 4				EMV 33,000	N-HM NET 160.00		
SHAMP, MICHAEL F AND SHAMP, P, JR		SECT:21 TWP:139.0 RG:29	ACRES: 29.96			TMV 28,100			
2718 STATE HWY 371 SW						NTC 281			
PINE RIVER, MN 56474									
-----									
							PAYMENTS		
							330 5/11/04 AV	80.00	
							810 10/12/04 AV	80.00	
32-021-3201	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 118.00		
		TXP#:0022608 N765 FT OF NW SW				EMV 24,600	N-HM NET 118.00		
STONE, ROBERT & KENDALL W		SECT:21 TWP:139.0 RG:29	ACRES: 22.98			TMV 20,900			
201 GRAND CANYON # 2						NTC 209			
MADISON, WI 53705									
-----									
							PAYMENTS		
							1401 12/14/04 AV	118.00	P&I 14.16
								118.00	PEN 14.16
							RCPT TOT		
32-021-3203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.07		
		TXP#:0026052 W1/2 OF W1/2 OF W1/2 OF NW SW LESS N765 FT OF				EMV 22,300	SGP TAX 47.93		
ZAFFKE, KERMIT JOHN & KAREN		NW SW, SEC 21-139-29				TMV 22,300	N-HM NET 174.00		
1838 HASSMAN HILL RD SW		SECT:21 TWP:139.0 RG:29	ACRES: 2.10			NTC 223			
PINE RIVER, MN 56474									
-----									
							PAYMENTS		
							306 5/13/04 AV	126.06	
								47.94	
								174.00	
							RCPT TOT		
32-021-3300	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 138.02	PTR 12.00	
		TXP#:0002206 PT OF GOV LOT 3 & PT OF NW1/4 OF SW1/4, SEC				EMV 27,100	RMV TAX 3.98		
BLANCHARD, RICHARD		21-139-29				TMV 24,300	HSTD NET 142.00		
847 STATE 84 NW		SECT:21 TWP:139.0 RG:29	ACRES: 25.47			RMV 24,300	SA 99891 66.00		
PINE RIVER, MN 56474						NTC 243	NET+SPEC 208.00		
-----									
							PAYMENTS		
							342 5/18/04 AV	71.00	
								33.00	
								104.00	
							RCPT TOT		
							1307 12/13/04 AV	71.00	P&I 5.68
								33.00	P&I 2.64
								104.00	PEN 8.32

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
32-021-3301	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 581.69	PTR 340.00
		TXP#:0002206		W 470 FT OF E 800 FT OF GOV LOT 3, SEC 21-		EMV 102,300	RMV TAX 16.77	
BLANCHARD, RICHARD		139-29 LYG NWLY OF MN ST HWY 84				TMV 102,300	RES CR 258.46	
847 STATE 84 NW		SECT:21 TWP:139.0 RG:29 ACRES: 8.00				RMV 102,300	HSTD NET 340.00	
PINE RIVER, MN 56474						NTC 1,023	SA 99891 66.00	
							NET+SPEC 406.00	
-----								
							PAYMENTS	
343 5/18/04							AV 170.00	
							01 99891 33.00	
							RCPT TOT 203.00	
							BAL DUE 203.00	
32-021-3302		RE		032-2174-00-00-00-00		151/000/000 0		
		TXP#:0047704		PT OF GOV LOT 3, SEC 21-139-29		EMV 3,800	SGP TAX 4.26	
CLODFELDER, LYNN B & ELIZAB		SECT:21 TWP:139.0 RG:29 ACRES: .94				TMV 2,100	N-HM NET 16.00	
TRUSTEES						NTC 21		
854 STATE 84 NW						-----		
PINE RIVER MN 56474						701 9/13/04	AV 11.74	P&I .82
							SG 4.26	P&I .30
							RCPT TOT 16.00	PEN 1.12
32-021-3303		RE		032-2174-00-00-00-00		201/000/000 1		
		TXP#:0012757		PT OF GOV LOT 3 (TRACT C) SEC 21-139-29		EMV 2,600	RMV TAX .38	
KRAUSHAAR, LARS E & CYNTHIA		SECT:21 TWP:139.0 RG:29 ACRES: 2.57				TMV 2,400	RES CR 9.60	
870 16TH AVE NW						RMV 2,400	HSTD NET 4.00	
PINE RIVER MN 56474						NTC 24		
-----								
							PAYMENTS	
331 5/10/04							AV 4.00	
32-021-4105		RE		032-2174-00-00-00-00		201/000/000 1		
		TXP#:0025762		PART OF GOV LOT 6		EMV 2,000	RMV TAX .34	
WOLSKE, TERRY G		SECT:21 TWP:139.0 RG:29 ACRES: .97				TMV 2,000	HSTD NET 12.00	
1240 SMITH DR NW						RMV 2,000		
PINE RIVER MN 56474						NTC 20		
-----								
							PAYMENTS	
349 5/11/04							AV 12.00	
32-021-4106		RE		032-2174-00-00-00-00		151/000/000 0		
		TXP#:0007082		PART OF GOV LOT 6		EMV 1,100	SGP TAX 2.37	
FORREY, WILLIAM B		SECT:21 TWP:139.0 RG:29 ACRES: .91				TMV 900	N-HM NET 8.00	
10040 BROOKSIDE AVE S						NTC 9		
BLOOMINGTON, MN 55431						-----		
							PAYMENTS	
215 4/05/04							AV 5.63	
							SG 2.37	
							RCPT TOT 8.00	
32-021-4218		RE		032-2174-00-00-00-00		561/000/000 0		
		TXP#:0023203		PART OF GOV LOT 5		-----		
TAX FORFEITED		SECT:21 TWP:139.0 RG:29 ACRES: 1.00				-----		
32-021-4222		RE		032-2174-00-00-00-00		151/000/000 0		
		TXP#:0053503		PART OF GOV LOT 5		EMV 2,000	SGP TAX 4.41	
ALEXANDER, LORAN D & BONNIE		SECT:21 TWP:139.0 RG:29 ACRES: .96				TMV 2,000	N-HM NET 16.00	
1300 CENTRAL AVE N						NTC 20		
VALLEY CITY ND 58072						-----		
							PAYMENTS	
318 5/18/04							AV 11.59	
							SG 4.41	
							RCPT TOT 16.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-022-2200	RE	032-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	106.00
							EMV 25,200	N-HM NET	106.00
							TMV 18,800		
							NTC 188		
-----									
								PAYMENTS	
							344 5/12/04	AV	53.00
							848 10/13/04	AV	53.00
32-022-2300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	91.40
							EMV 27,100	SGP TAX	34.60
							TMV 16,100	N-HM NET	126.00
							NTC 161		
-----									
								PAYMENTS	
							323 5/17/04	AV	45.70
								SG	17.30
								RCPT TOT	63.00
							821 10/14/04	AV	45.70
								SG	17.30
								RCPT TOT	63.00
32-022-2401	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	650.60
							EMV 114,500	RMV TAX	18.75
							TMV 114,500	RES CR	269.35
							RMV 114,500	HSTD NET	400.00
							NTC 1,145	SA 99891	66.00
								NET+SPEC	466.00
-----									
								PAYMENTS	
							102 3/25/04	AV	400.00
								01 99891	66.00
								RCPT TOT	466.00
32-022-2403	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	596.79
							EMV 104,900	RMV TAX	17.20
							TMV 104,900	RES CR	277.99
							RMV 104,900	HSTD NET	336.00
							NTC 1,049	SA 99891	66.00
								NET+SPEC	402.00
-----									
								PAYMENTS	
							356 5/14/04	AV	168.00
								01 99891	33.00
								RCPT TOT	201.00
							822 10/15/04	AV	168.00
								01 99891	33.00
								RCPT TOT	201.00
32-022-3201	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,287.96
							EMV 390,900	SGP TAX	980.04
							TMV 226,700	N-HM NET	2,268.00
							NTC 2,267	SA 99891	66.00
								NET+SPEC	2,334.00
-----									
								PAYMENTS	
							322 5/17/04	AV	643.98
								SG	490.02
								01 99891	33.00
								RCPT TOT	1,167.00
							820 10/14/04	AV	643.98
								SG	490.02
								01 99891	33.00
								RCPT TOT	1,167.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-023-1101	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.21 EMV 4,800 RMV TAX .79 TMV 4,800 HSTD NET 28.00	PTR 20.00
TALLACKSON, TERRY L & HINIK FT & EXC TH PT LYG W OF TWP RD								
1286 SHADYWOOD SHORES DR NW		SECT:23 TWP:139.0	RG:29	ACRES: 6.00		RMV 4,800 NTC 48		
PINE RIVER MN 56474								
----- PAYMENTS -----								
						323 5/11/04	AV 28.00	
32-023-1103	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 307.18 EMV 56,200 SGP TAX 116.82 TMV 54,100 N-HM NET 424.00	
ROHR, WILLIAM E & SHARON A RUNNING THRU SAID NE NE								
17415 JASMINE AVE		SECT:23 TWP:139.0	RG:29	ACRES: 6.00		NTC 541	SA 99891 66.00 NET+SPEC 490.00	
LAKEVILLE, MN 55044								
----- PAYMENTS -----								
						105 3/24/04	AV 307.18 SG 116.82 01 99891 66.00 RCPT TOT 490.00	
32-023-1201	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 724.59 EMV 127,700 RMV TAX 20.88 TMV 127,700 RES CR 257.47 RMV 127,700 HSTD NET 488.00	PTR 488.00
REYNOLDS, PHILIP A & NANCY THRU SAID NW NE IN A NELY & SELY DIRECTION								
1213 SHADYWOOD SHORES DR NW		TWP RD, SEC 23-139-29				NTC 1,277	SA 99891 66.00 NET+SPEC 554.00	
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						353 5/11/04	AV 244.00 01 99891 33.00 RCPT TOT 277.00	
						889 10/11/04	AV 244.00 01 99891 33.00 RCPT TOT 277.00	
32-023-1202	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 449.14 EMV 85,700 SGP TAX 180.86 TMV 79,000 N-HM NET 630.00	
POST, KEVIN B & KAREN M CREEK RUNNING IN A N SDIRECTION FROM HAND								
9628 LACE AVE		LK				NTC 790	SA 99891 66.00 NET+SPEC 696.00	
GLENCOE MN 55336								
----- PAYMENTS -----								
						234 4/27/04	AV 224.57 SG 90.43 01 99891 33.00 RCPT TOT 348.00	
						838 10/07/04	AV 224.57 SG 90.43 01 99891 33.00 RCPT TOT 348.00	
32-023-1400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED SE NE								
		SECT:23 TWP:139.0	RG:29	ACRES: 40.20				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-023-2100	RE	032-2174-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 754.73	PTR 214.00
		TXP#:0023604 ALL THAT PT OF NE NW LYG S OF CASS CO RD 49				EMV 146,000	SGP TAX 110.26	
TILBURY, DAVID L		#49, SW NE, & SE NW				TMV 126,200	RMV TAX 20.64	
623 COUNTY 49 NW		SECT:23 TWP:139.0 RG:29 ACRES: 85.50				RMV 126,200	RES CR 259.63	
PINE RIVER, MN 56474						NTC 1,330	HSTD NET 626.00	
							SA 99891 66.00	
							NET+SPEC 692.00	
							- - - - PAYMENTS - - - -	
						364 5/14/04	AV 257.87	
							SG 55.13	
							01 99891 33.00	
							RCPT TOT 346.00	
						815 10/18/04	AV 257.87	
							SG 55.13	
							01 99891 33.00	
							RCPT TOT 346.00	
32-023-2101	RE	032-2174-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 522.24	PTR 50.00
		TXP#:0008795 ALL TH POR OF NE NW LYG N OF CASS CO RD 49				EMV 107,600	SGP TAX 66.04	
HALEY, DENNIS E & CAROL J		SECT:23 TWP:139.0 RG:29 ACRES: 34.80				TMV 87,800	RMV TAX 14.39	
690 COUNTY 49 NW						RMV 87,800	RES CR 300.67	
PINE RIVER, MN 56474						NTC 919	HSTD NET 302.00	
							SA 99891 66.00	
							NET+SPEC 368.00	
							- - - - PAYMENTS - - - -	
						311 5/13/04	AV 117.98	
							SG 33.02	
							01 99891 33.00	
							RCPT TOT 184.00	
						846 10/11/04	AV 117.98	
							SG 33.02	
							01 99891 33.00	
							RCPT TOT 184.00	
32-023-2202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,217.26	
		TXP#:0031069 PART OF GOV LOT 1				EMV 281,300	SGP TAX 912.74	
SMITH, SMITH, MARTIN, HOKEN		SECT:23 TWP:139.0 RG:29 ACRES: 34.00				TMV 214,300	N-HM NET 2,130.00	
CRAE & MILLER						NTC 2,143	SA 99891 66.00	
1425 W 28TH ST, #221							NET+SPEC 2,196.00	
MINNEAPOLIS MN 55408							- - - - PAYMENTS - - - -	
						318 5/19/04	AV 608.63	
							SG 456.37	
							01 99891 33.00	
							RCPT TOT 1,098.00	
						825 10/18/04	AV 608.63	
							SG 456.37	
							01 99891 33.00	
							RCPT TOT 1,098.00	
32-023-2203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 278.06	
		TXP#:0015627 REV DESCT 1 OF GOV LOT1				EMV 76,300	SGP TAX 105.94	
MILLS, RICHARD CHARLES, ETA		SECT:23 TWP:139.0 RG:29 ACRES: 4.42				TMV 49,000	N-HM NET 384.00	
3058 POLK ST, #1						NTC 490		
SAN FRANCISCO CA 94109							- - - - PAYMENTS - - - -	
						614 7/26/04	AV 132.08	P&I 6.95
							SG 50.32	P&I 2.65
							RCPT TOT 182.40	PEN 9.60
						706 8/02/04	AV 6.95	P&I .29
							SG 2.65	P&I .11
							RCPT TOT 9.60	PEN .40
						837 10/18/04	AV 139.03	
							SG 52.97	
							RCPT TOT 192.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-023-4400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
32-023-4400	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE								
TAX FORFEITED								
32-024-1100	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 114.00	
TXP#:0023362 NE NE								
THEIS, RICHARD C								
93 COUNTY 49 NW								
PINE RIVER, MN 56474								
SECT:23 TWP:139.0 RG:29 ACRES: 40.10								
EMV 31,800 N-HM NET 114.00								
TMV 19,900								
NTC 199								
PAYMENTS								
338 5/12/04 AV 57.00								
854 10/06/04 AV 57.00								
32-024-1200	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 357.30	PTR 56.00
TXP#:0000718 NW NE LESS THE E1/2 OF THE E1/2 THRF								
ANDERSON, MARY LEE								
170 COUNTY 49 NW								
PINE RIVER, MN 56474								
SECT:24 TWP:139.0 RG:29 ACRES: 30.11								
EMV 82,600 RMV TAX 10.30								
TMV 62,900 RES CR 251.60								
RMV 62,900 HSTD NET 116.00								
NTC 629 SA 99891 66.00								
NET+SPEC 182.00								
PAYMENTS								
190 1/05/05 AV 116.00 P&I 9.28								
01 99891 66.00 P&I 5.28								
RCPT TOT 182.00 PEN 14.56								
32-024-1201	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 30.00	
TXP#:0023362 E1/2 OF E1/2 OF NW NE								
THEIS, RICHARD C								
93 COUNTY 49 NW								
PINE RIVER, MN 56474								
SECT:24 TWP:139.0 RG:29 ACRES: 10.03								
EMV 7,500 N-HM NET 30.00								
TMV 5,300								
NTC 53								
PAYMENTS								
337 5/12/04 AV 30.00								
32-024-1300	RE	032-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 14.00	
TXP#:0005544 W1/2 OF W1/2 OF SW NE								
DRAEGER, DAN ALLEN & PAULA								
WESTPHAL								
201 COUNTY 49 NW								
PINE RIVER, MN 56474								
SECT:24 TWP:139.0 RG:29 ACRES: 10.03								
EMV 6,200 AGRI CR 12.00								
TMV 4,000 HSTD NET 2.00								
NTC 22								
BAL DUE 2.00								
32-024-1301	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 257.62	
TXP#:0051735 W1/2 OF E1/2 & E1/2 OF W1/2 OF SW NE								
EDLUND, MICHAEL R								
6920 152ND AVE NW								
RAMSEY MN 55303-4456								
SECT:24 TWP:139.0 RG:29 ACRES: 20.06								
EMV 47,300 SGP TAX 98.38								
TMV 45,400 N-HM NET 356.00								
NTC 454 SA 99891 66.00								
NET+SPEC 422.00								
PAYMENTS								
312 5/13/04 AV 257.62								
SG 98.38								
01 99891 66.00								
RCPT TOT 422.00								
32-024-1302	RE	032-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 42.00	
TXP#:0023362 E1/2 OF E1/2 OF SW NE								
THEIS, RICHARD C								
93 COUNTY 49 NW								
PINE RIVER, MN 56474								
SECT:24 TWP:139.0 RG:29 ACRES: 10.03								
EMV 9,000 N-HM NET 42.00								
TMV 7,300								
NTC 73								
PAYMENTS								
336 5/12/04 AV 42.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
32-024-1400	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,017.79	PTR 724.00
		TXP#:0023362 SE NE				EMV 179,200	RMV TAX 29.33	
THEIS, RICHARD C						TMV 179,200	RES CR 211.12	
93 COUNTY 49 NW						RMV 179,200	HSTD NET 836.00	
PINE RIVER, MN 56474						NTC 1,792	SA 99891 66.00	
							NET+SPEC 902.00	
-----								
PAYMENTS								
-----								
						335 5/12/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
						855 10/06/04	AV 418.00	
							01 99891 33.00	
							RCPT TOT 451.00	
32-024-2100	RE	032-2174-00-00-00-00	000 000	0000198		201/000/000 1	TC TAX 318.42	PTR 38.00
		TXP#:0005543 NE NW				EMV 72,300	RMV TAX 9.18	
DRAEGER, PATRICIA A						TMV 55,900	RES CR 223.60	
274 COUNTY 49 NW						RMV 55,900	HSTD NET 104.00	
PINE RIVER, MN 56474-9348						NTC 559	SA 99891 66.00	
							NET+SPEC 170.00	
-----								
PAYMENTS								
-----								
						330 5/18/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
						824 10/18/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
32-024-2200	RE	032-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED								
32-024-2300	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 84.08	
		TXP#:0004910 SW NW				EMV 21,400	SGP TAX 31.92	
DAVENPORT, ROBERT C						TMV 14,800	N-HM NET 116.00	
605 PACIFIC HWY W						NTC 148		
RICKREALL, OR 97371								
-----								
PAYMENTS								
-----								
						220 4/01/04	AV 84.08	
							SG 31.92	
							RCPT TOT 116.00	
32-024-2400	RE	032-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 373.20	PTR 102.00
		TXP#:0005544 SE NW				EMV 87,400	RMV TAX 9.00	
DRAEGER, DAN ALLEN & PAULA						TMV 74,400	RES CR 220.00	
WESTPHAL						RMV 55,000	AGRI CR 58.20	
201 COUNTY 49 NW						NTC 657	HSTD NET 104.00	
PINE RIVER, MN 56474							SA 99891 66.00	
							NET+SPEC 170.00	
							BAL DUE 170.00	
32-024-3100	RE	032-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 49.70	
		TXP#:0005544 NE SW				EMV 27,200	AGRI CR 47.70	
DRAEGER, DAN ALLEN & PAULA						TMV 15,900	HSTD NET 2.00	
WESTPHAL						NTC 87		
201 COUNTY 49 NW								
PINE RIVER, MN 56474								
							BAL DUE 2.00	
32-024-3200	RE	032-2174-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED								
		SECT:24 TWP:139.0	RG:29	ACRES: 40.17				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-024-3300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED		SECT:24 TWP:139.0 RG:29			ACRES: 40.16				
32-024-3400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT:24 TWP:139.0 RG:29			ACRES: 40.14				
32-024-4100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED		SECT:24 TWP:139.0 RG:29			ACRES: 40.10				
32-024-4200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED		SECT:24 TWP:139.0 RG:29			ACRES: 40.12				
32-024-4300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED		SECT:24 TWP:139.0 RG:29			ACRES: 40.11				
32-024-4400	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 85.60	
TXP#:0046516 SE SE									
STATE OF MN, IN TRUST FOR T		SECT:24 TWP:139.0 RG:29			ACRES: 40.09		EMV 18,600	SGP TAX 32.40	
DISTRICT							TMV 15,100	N-HM NET 118.00	
							NTC 151		
-----									
								PAYMENTS	
							204 4/08/04	AV 85.60	
								SG 32.40	
								RCPT TOT 118.00	
-----									
32-025-1100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT:25 TWP:139.0 RG:29			ACRES: 38.88				
32-025-1200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED		SECT:25 TWP:139.0 RG:29			ACRES: 39.15				
32-025-1300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT:25 TWP:139.0 RG:29			ACRES: 39.09				
32-025-1400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT:25 TWP:139.0 RG:29			ACRES: 38.82				
32-025-2100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED		SECT:25 TWP:139.0 RG:29			ACRES: 39.41				
32-025-2200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 50.53	
TXP#:0023374 NW NW									
THE POPLAR PALACE		SECT:25 TWP:139.0 RG:29			ACRES: 39.88		EMV 15,100	SGP TAX 19.47	
C/O JERRY NOACK							TMV 8,900	N-HM NET 70.00	
19965 WATERFORD CT							NTC 89		
SHOREWOOD MN 55331									
-----									
								PAYMENTS	
							333 5/18/04	AV 25.26	
								SG 9.74	
								RCPT TOT 35.00	
							833 10/15/04	AV 25.27	
								SG 9.73	
								RCPT TOT 35.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-025-2300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	52.22
		TXP#:0023374 SW NW					EMV 14,300	SGP TAX	19.78
THE POPLAR PALACE							TMV 9,300	N-HM NET	72.00
C/O JERRY NOACK							NTC 93		
19965 WATERFORD CT									
SHOREWOOD MN 55331									
----- PAYMENTS -----									
						334	5/18/04	AV	26.11
								SG	9.89
								RCPT TOT	36.00
						834	10/15/04	AV	26.11
								SG	9.89
								RCPT TOT	36.00
32-025-2400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED									
32-025-3100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED									
32-025-3200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED									
32-025-3300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED									
32-025-3400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED									
32-025-4100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED									
32-025-4200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED									
32-025-4300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED									
32-025-4400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED									
32-025-4400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED									
32-025-4400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-026-1100	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 135.98	
							EMV 37,600	SGP TAX 52.02	
							TMV 23,900	N-HM NET 188.00	
							NTC 239	SA 99891 66.00	
								NET+SPEC 254.00	
-----									
								PAYMENTS	
							335 5/18/04	AV 67.99	
								SG 26.01	
								01 99891 33.00	
								RCPT TOT 127.00	
							835 10/15/04	AV 67.99	
								SG 26.01	
								01 99891 33.00	
								RCPT TOT 127.00	
32-026-1200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 94.14	
							EMV 28,400	SGP TAX 35.86	
							TMV 16,500	N-HM NET 130.00	
							NTC 165		
-----									
								PAYMENTS	
							324 5/14/04	AV 47.07	
								SG 17.93	
								RCPT TOT 65.00	
							703 9/29/04	AV 47.07	
								SG 17.93	
								RCPT TOT 65.00	
32-026-1300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 166.62	
							EMV 43,800	SGP TAX 63.38	
							TMV 29,300	N-HM NET 230.00	
							NTC 293	SA 99891 66.00	
								NET+SPEC 296.00	
-----									
								PAYMENTS	
							325 5/14/04	AV 83.31	
								SG 31.69	
								01 99891 33.00	
								RCPT TOT 148.00	
							704 9/29/04	AV 83.31	
								SG 31.69	
								01 99891 33.00	
								RCPT TOT 148.00	
32-026-1400	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 60.75	
							EMV 16,900	SGP TAX 23.25	
							TMV 10,700	N-HM NET 84.00	
							NTC 107		
-----									
								PAYMENTS	
							336 5/18/04	AV 30.37	
								SG 11.63	
								RCPT TOT 42.00	
							836 10/15/04	AV 30.38	
								SG 11.62	
								RCPT TOT 42.00	
32-026-2100	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 79.81	
							EMV 22,000	SGP TAX 30.19	
							TMV 14,100	N-HM NET 110.00	
							NTC 141		
-----									
								PAYMENTS	
							427 6/14/04	AV 79.80	P&I 1.60
								SG 30.20	P&I .60
								RCPT TOT 110.00	PEN 2.20





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-027-2201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 185.30	
		TXP#:0025384 PART OF GOV LOT 3				EMV 42,500	SGP TAX 70.70	
WILKE, LAWRENCE E & CAROLE		SECT:27 TWP:139.0 RG:29 ACRES: 5.96				TMV 32,700	N-HM NET 256.00	
784 SILVER LAKE RD						NTC 327		
NEW BRIGHTON, MN 55112								
TAYLOR, KAREN L; PALMER, KI								
							PAYMENTS	
						319 5/06/04	AV 92.65	
							SG 35.35	
							RCPT TOT 128.00	
						849 10/08/04	AV 92.65	
							SG 35.35	
							RCPT TOT 128.00	
32-027-2401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 504.50	
		TXP#:0025384 TH PT OF GOV LOT 2 LYGE OF W400' THRF				EMV 93,100	SGP TAX 233.50	
WILKE, LAWRENCE E & CAROLE		SECT:27 TWP:139.0 RG:29 ACRES: 19.60				TMV 88,700	N-HM NET 738.00	
784 SILVER LAKE RD						NTC 887	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 804.00	
TAYLOR, KAREN L; PALMER, KI								
							PAYMENTS	
						318 5/06/04	AV 252.25	
							SG 116.75	
							01 99891 33.00	
							RCPT TOT 402.00	
						848 10/08/04	AV 252.25	
							SG 116.75	
							01 99891 33.00	
							RCPT TOT 402.00	
32-027-2402	RE	032-2174-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 97.91	
		TXP#:0010741 APPROX S1060' OF W400' OF GOV LOT 2				EMV 17,200	SGP TAX 93.26	
INVIE, LEROY		SECT:27 TWP:139.0 RG:29 ACRES: 3.11				TMV 17,200	RMV TAX 2.83	
621 12TH AVE NW						RMV 17,200	HSTD NET 194.00	
BACKUS MN 56435						NTC 172		
							PAYMENTS	
						311 5/27/04	AV 100.74	
							SG 93.26	
							RCPT TOT 194.00	
32-027-3202	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 198.00	
		TXP#:0032592 ALL THAT PORTION OF GOV LOT 3, SEC 27-139-				EMV 39,000	N-HM NET 198.00	
KENYON, CHRISTINE E, ETAL		29, LYG S OF THE E & W RD RUNNING THRU				TMV 34,900		
7341 BOLTON WAY		SAID LOT 3, EXC ALL THAT PT OF SAID LOT 3				NTC 349		
INVER GROVE HEIGHTS MN 550		WHICH LIES BETWEEN THE OLD TOWN RD AND THE						
		NEW TOWN RD						
		SECT:27 TWP:139.0 RG:29 ACRES: 33.50				328 5/13/04	AV 99.00	
						807 10/04/04	AV 99.00	
32-027-3300	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,211.51	PTR 742.00
		TXP#:0030655 S1/2 OF SW				EMV 217,200	RMV TAX 34.92	
STRONG, CURTIS H		SECT:27 TWP:139.0 RG:29 ACRES: 80.36				TMV 213,300	RES CR 180.43	
406 COUNTY 43 NW						RMV 213,300	HSTD NET 1,066.00	
BACKUS MN 56435						NTC 2,133	SA 99891 66.00	
							NET+SPEC 1,132.00	
							PAYMENTS	
						332 5/19/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	
						858 10/14/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-028-3301	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 726.51	
	TXP#:0054980	S101.74' OF E214.5' OF GOVT LOT & PART OF				EMV 208,900	SGP TAX 445.49	
UBBEN, RONALD J		GOVT LOT 3 SEC 33-139-29				TMV 128,000	N-HM NET 1,172.00	
1915 GREENHILL DR		SECT:28 TWP:139.0 RG:29 ACRES: .68				NTC 1,280	SA 99891 66.00	
CEDAR FALLS IA 50613							NET+SPEC 1,238.00	
-----								
							PAYMENTS	
						214 5/03/04	AV 363.25	
							SG 222.75	
							01 99891 33.00	
							RCPT TOT 619.00	
						750 9/15/04	AV 363.26	
							SG 222.74	
							01 99891 33.00	
							RCPT TOT 619.00	
32-028-3302	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 845.47	
	TXP#:0031566	N101.74' OF S203.49' OF E214.5' OF GOV				EMV 209,300	SGP TAX 558.53	
LAFRENZ, GARY D		LOT 2				TMV 148,800	N-HM NET 1,404.00	
49 BEAUMONT DRIVE		SECT:28 TWP:139.0 RG:29 ACRES: .71				NTC 1,488	SA 99891 66.00	
MASON CITY IA 50401-8412							NET+SPEC 1,470.00	
THOMPSON, DEBBIE A; LAFRENZ								
-----								
							PAYMENTS	
						328 5/14/04	AV 422.73	
							SG 279.27	
							01 99891 33.00	
							RCPT TOT 735.00	
						810 10/13/04	AV 422.74	
							SG 279.26	
							01 99891 33.00	
							RCPT TOT 735.00	
32-028-3303	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 535.06	
	TXP#:0001729	PART OF GOV LOT 2				EMV 145,400	SGP TAX 262.94	
BENJAMIN, KEITH & KAREN F,		SECT:28 TWP:139.0 RG:29 ACRES: .62				TMV 94,200	N-HM NET 798.00	
2330 W 11TH ST						NTC 942	SA 99891 66.00	
DAVENPORT, IA 52804-3404							NET+SPEC 864.00	
-----								
							PAYMENTS	
						315 5/11/04	AV 267.53	
							SG 131.47	
							01 99891 33.00	
							RCPT TOT 432.00	
						802 10/13/04	AV 267.53	
							SG 131.47	
							01 99891 33.00	
							RCPT TOT 432.00	
32-028-3304	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 611.92	
	TXP#:0054001	PART OF GOV LOT 2				EMV 166,300	SGP TAX 336.08	
OWEN, AUDREY, MARY		SECT:28 TWP:139.0 RG:29 ACRES: .81				TMV 107,700	N-HM NET 948.00	
373 S VICTORIA						NTC 1,077	SA 99891 66.00	
ST PAUL MN 55102							NET+SPEC 1,014.00	
-----								
							PAYMENTS	
						226 4/19/04	AV 305.96	
							SG 168.04	
							01 99891 33.00	
							RCPT TOT 507.00	
						825 10/15/04	AV 305.96	
							SG 168.04	
							01 99891 33.00	
							RCPT TOT 507.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-028-3306	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 661.16	
	TXP#:0039082	PART OF GOV LOT 2				EMV 192,900	SGP TAX 382.84	
JOHNSON LAKE ADA, INC		SECT:28 TWP:139.0 RG:29 ACRES: .90				TMV 116,300	N-HM NET 1,044.00	
C/O CAROLYN M JOHNSON						NTC 1,163	SA 99891 66.00	
2401 WESTWIND DRIVE							NET+SPEC 1,110.00	
AMES IA 50010							PAYMENTS	
						204 4/05/04	AV 330.58	
							SG 191.42	
							01 99891 33.00	
							RCPT TOT 555.00	
						850 10/14/04	AV 330.58	
							SG 191.42	
							01 99891 33.00	
							RCPT TOT 555.00	
32-028-3308	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,346.33	
	TXP#:0008988	THAT PT OF GOV LOT 2, SEC 28-139-29 DESC				EMV 300,400	SGP TAX 1,035.67	
HANSEN, JON E		AS FOL: COM AT THE SW CORNER OF SAID LOT 2				TMV 237,000	N-HM NET 2,382.00	
PO BOX 108		THENCE E 652.34 FT ALONG THE S LINE OF				NTC 2,370	SA 99891 66.00	
PINE RIVER MN 56474		SAID LOT 2; THENCE N 13 DEG 57 MIN 30 SEC					NET+SPEC 2,448.00	
		E 687.20 FT; THENCE S 69 DEG 03 MIN E 100					PAYMENTS	
		FT TO THE PT OF BEG OF THE TRACT TO BE				217 4/20/04	AV 1,346.32	
		DESC; THENCE S 69 DEG 03 MIN E 100 FT;					SG 1,035.68	
		THENCE N 15 DEG 57 MIN E 346 FT, MORE OR					01 99891 66.00	
		LESS, TO THE SHORE OF LAKE ADA; THENCE					RCPT TOT 2,448.00	
		NWLY 107 FT, MORE OR LESS, ALONG SAID						
		SHORE TO THE PT ON SAID SHORE WHICH IS N						
		14 DEG 21 MIN E FROM THE PT OF BEG; THENCE						
		S 14 DEG 21 MIN W 353 FT, MORE OR LESS TO						
		THE PT OF BEG. & THAT PT OF GOV LOT 2, SEC						
		28-139-29, DESC AS FOL, TO-WIT: COM AT THE						
		SW CORNER OF SAID LOT 2; THENCE E ALONG						
		THE S LINE OF SAID LOT 2 A DIST OF 652.34						
		FT TO A POINT; THENCE N 13 DEG 57 MIN 30						
		SEC E 654.20 FT TO A POINT; THENCE N 13						
		DEG 57 MIN 30 SEC E 33 FT TO A POINT;						
		THENCE S 69 DEG 03 MIN E 200 FT TO THE PT						
		OF BEG; THENCE N 15 DEG 57 MIN E 326.16 FT						
		THENCE N 15 DEG 57 MIN E 20 FT, MORE OR						
		LESS, TO THE SHORE OF LAKE ADA; THENCE						
		SELY 20 FT, MORE OR LESS, ALONG SAID SHORE						
		TO THE POINT ON SAID SHORE WHICH IS N 19						
		DEG 55 MIN E FROM THE PT OF BEG; THENCE S						
		19 DEG 55 MIN W TO THE PT OF BEG.						
		SECT:28 TWP:139.0 RG:29 ACRES: .87						
32-028-3309	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,771.44	
	TXP#:0037227	PART OF GOV LOT 2				EMV 374,900	SGP TAX 1,440.56	
OLSON, JAMES & PHYLLIS		SECT:28 TWP:139.0 RG:29 ACRES: .83				TMV 311,800	N-HM NET 3,212.00	
3213 HILLDALE AVE NE						NTC 3,118	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 3,278.00	
							PAYMENTS	
						241 5/04/04	AV 885.72	
							SG 720.28	
							01 99891 33.00	
							RCPT TOT 1,639.00	
						846 10/06/04	AV 885.72	
							SG 720.28	
							01 99891 33.00	
							RCPT TOT 1,639.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-028-3312	RE	032-2174-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 723.16	
		TXP#:0004387 PART OF GOV LOT 2				EMV 189,500	RMV TAX 20.84	
COONCE, HARRY B		SECT:28 TWP:139.0 RG:29 ACRES: .65				TMV 127,300	N-HM NET 744.00	
PO BOX 457						RMV 127,300	SA 99891 66.00	
VERNON CENTER, MN 56090-04						NTC 1,273	NET+SPEC 810.00	
-----								
PAYMENTS								
						309 5/19/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
						803 10/13/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
32-028-3313	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 728.76	
		TXP#:0043525 PART OF N3 ACS OF GOV LOT 2				EMV 195,600	SGP TAX 447.24	
MEYER, JOEL F & JANE A		SECT:28 TWP:139.0 RG:29 ACRES: .88				TMV 128,200	N-HM NET 1,176.00	
819 SOUTH SWIFT AVE						NTC 1,282	SA 99891 66.00	
LITCHFIELD MN 55355							NET+SPEC 1,242.00	
-----								
PAYMENTS								
						314 5/13/04	AV 364.38	
							SG 223.62	
							01 99891 33.00	
							RCPT TOT 621.00	
						803 10/08/04	AV 364.38	
							SG 223.62	
							01 99891 33.00	
							RCPT TOT 621.00	
32-028-3314	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 735.76	
		TXP#:0049017 PART OF GOV LOT 2, SEC 28-139-29				EMV 164,900	SGP TAX 454.24	
ROBBINS, GRANT W & HEATHER		SECT:28 TWP:139.0 RG:29 ACRES: .37				TMV 129,600	N-HM NET 1,190.00	
9432 TYNE LNE						NTC 1,296	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 1,256.00	
-----								
PAYMENTS								
						239 4/19/04	AV 367.88	
							SG 227.12	
							01 99891 33.00	
							RCPT TOT 628.00	
						810 10/12/04	AV 367.88	
							SG 227.12	
							01 99891 33.00	
							RCPT TOT 628.00	
32-028-3315	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 644.66	
		TXP#:0043326 PART OF GOV LOT 2, SEC 28-139-29				EMV 172,100	SGP TAX 367.34	
COUCHMAN, JOHN C & PEGGY A		SECT:28 TWP:139.0 RG:29 ACRES: .54				TMV 113,500	N-HM NET 1,012.00	
1641 NILES AVE						NTC 1,135	SA 99891 66.00	
ST PAUL MN 55116							NET+SPEC 1,078.00	
-----								
PAYMENTS								
						334 5/05/04	AV 322.33	
							SG 183.67	
							01 99891 33.00	
							RCPT TOT 539.00	
						806 10/06/04	AV 322.33	
							SG 183.67	
							01 99891 33.00	
							RCPT TOT 539.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-028-3316	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 476.51	
		TXP#:0001822 PART OF GOV LOT 2 SEC 28-139-29				EMV 138,900	SGP TAX 207.49	
ROBBINS, HARRY, RAY & BERGE		SECT:28 TWP:139.0 RG:29 ACRES: .26				TMV 84,000	N-HM NET 684.00	
EA UND 1/3 INT						NTC 840	SA 99891 66.00	
4622 CAMELOT DR							NET+SPEC 750.00	
DUBUQUE IA 52002-0464								
							- - - - PAYMENTS - - - -	
						415 6/03/04	AV 228.72	P&I 9.53
							SG 99.60	P&I 4.15
							01 99891 31.68	P&I 1.32
							RCPT TOT 360.00	PEN 15.00
						441 6/14/04	AV 9.53	
							SG 4.15	
							01 99891 1.32	
							RCPT TOT 15.00	
						821 10/01/04	AV 238.26	
							SG 103.74	
							01 99891 33.00	
							RCPT TOT 375.00	
32-028-3318	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,747.62	
		TXP#:0014139 PT OF GOV LOT 2, SEC 28-139-29				EMV 551,900	SGP TAX 2,370.38	
LUDWIG, ALLAN J & KARON A		SECT:28 TWP:139.0 RG:29 ACRES: 7.30				TMV 483,600	N-HM NET 5,118.00	
P O BOX 1322						NTC 4,836	SA 99891 66.00	
ELKHART, IN 46515							NET+SPEC 5,184.00	
							- - - - PAYMENTS - - - -	
						234 4/19/04	AV 2,747.62	
							SG 2,370.38	
							01 99891 66.00	
							RCPT TOT 5,184.00	
32-028-3319	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 434.93	PTR 144.00
		TXP#:0012189 PT OF GOV LOT 2, SEC 28-139-29				EMV 99,700	RMV TAX 12.53	
KING, RICKY W & COLLEEN L		SECT:28 TWP:139.0 RG:29 ACRES: 2.38				TMV 76,600	RES CR 303.46	
BOX 298						RMV 76,600	HSTD NET 144.00	
PINE RIVER, MN 56474						NTC 766	SA 99891 66.00	
							NET+SPEC 210.00	
							- - - - PAYMENTS - - - -	
						352 5/13/04	AV 144.00	
							01 99891 66.00	
							RCPT TOT 210.00	
32-028-3321	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 REV DESCT 4 OF GOV LOT2						
TAX FORFEITED		SECT:28 TWP:139.0 RG:29 ACRES: .22						
32-028-3323	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 182.48	
		TXP#:0052540 PT OF GOV LOT 2 (WEST TRACT), SEC 28-139-29				EMV 47,200	SGP TAX 69.52	
ARONES, INGRID KATHLEEN		SECT:28 TWP:139.0 RG:29 ACRES: 15.67				TMV 32,000	N-HM NET 252.00	
29206 WHISPERING PINES LN						NTC 320	SA 99891 66.00	
DANBURY WI 54830							NET+SPEC 318.00	
							- - - - PAYMENTS - - - -	
						235 4/29/04	AV 182.48	
							SG 69.52	
							01 99891 66.00	
							RCPT TOT 318.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-028-3324	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 619.18	
							EMV 161,500	SGP TAX 342.82	
							TMV 108,900	N-HM NET 962.00	
							NTC 1,089	SA 99891 66.00	
								NET+SPEC 1,028.00	
-----									
								PAYMENTS	
							335 5/18/04	AV 309.59	
								SG 171.41	
								01 99891 33.00	
								RCPT TOT 514.00	
							937 10/20/04	AV 303.40	P&I 6.19
								SG 167.98	P&I 3.43
								01 99891 32.34	P&I .66
								RCPT TOT 503.72	PEN 10.28
							1028 11/01/04	AV 6.19	
								SG 3.43	
								01 99891 .66	
								RCPT TOT 10.28	
-----									
32-028-3325	RE	032-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,059.91	PTR 886.00
							EMV 278,800	RMV TAX 30.55	
							TMV 186,600	RES CR 204.46	
							RMV 186,600	HSTD NET 886.00	
							NTC 1,866	SA 99891 66.00	
								NET+SPEC 952.00	
-----									
								PAYMENTS	
							655 5/10/04	AV 443.00	
								01 99891 33.00	
								RCPT TOT 476.00	
							1114 10/13/04	AV 443.00	
								01 99891 33.00	
								RCPT TOT 476.00	
-----									
32-028-3326	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 690.77	
							EMV 179,200	SGP TAX 411.23	
							TMV 121,600	N-HM NET 1,102.00	
							NTC 1,216		
-----									
								PAYMENTS	
							305 5/12/04	AV 345.38	
								SG 205.62	
								RCPT TOT 551.00	
							851 10/11/04	AV 345.39	
								SG 205.61	
								RCPT TOT 551.00	
-----									
32-028-4401	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,670.01	
							EMV 416,300	SGP TAX 1,343.99	
							TMV 294,000	N-HM NET 3,014.00	
							NTC 2,940	SA 99891 66.00	
								NET+SPEC 3,080.00	
-----									
								PAYMENTS	
							300 5/14/04	AV 835.00	
								SG 672.00	
								01 99891 33.00	
								RCPT TOT 1,540.00	
							810 10/14/04	AV 835.01	
								SG 671.99	
								01 99891 33.00	
								RCPT TOT 1,540.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
32-028-4409	RE	032-2174-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 957.07	
		TXP#:0052287 PT OF GOV LOT 3					EMV 279,200	SGP TAX 664.93	
TITUS, JACK L, JR & MARCIA		SECT:28 TWP:139.0 RG:29	ACRES:	1.50			TMV 168,500	N-HM NET 1,622.00	
10211 NIGHTINGALE ST							NTC 1,685	SA 99891 66.00	
MINNEAPOLIS MN 55433								NET+SPEC 1,688.00	
- - - - - PAYMENTS - - - - -									
							589 5/10/04	AV 478.54	
								SG 332.46	
								01 99891 33.00	
								RCPT TOT 844.00	
							1308 10/08/04	AV 478.54	
								SG 332.46	
								01 99891 33.00	
								RCPT TOT 844.00	
32-028-4412	RE	032-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,246.91	
		TXP#:0018431 PT OF GOV LOT 3					EMV 332,200	SGP TAX 941.09	
PIETSCH, FORREST J		SECT:28 TWP:139.0 RG:29	ACRES:	4.30			TMV 219,600	N-HM NET 2,188.00	
8525 29TH AVE N							NTC 2,196	SA 99891 66.00	
NEW HOPE, MN 55427								NET+SPEC 2,254.00	
- - - - - PAYMENTS - - - - -									
							314 5/06/04	AV 623.45	
								SG 470.55	
								01 99891 33.00	
								RCPT TOT 1,127.00	
							817 10/06/04	AV 623.46	
								SG 470.54	
								01 99891 33.00	
								RCPT TOT 1,127.00	
32-028-4413	RE	032-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,144.60	
		TXP#:0046435 S122 FT OF GOV LOT 3, 28-139-29, & N38 FT					EMV 299,900	SGP TAX 843.40	
GRINDE, STEVEN & KATHY L		OF GOV LOT 1, 33-139-29					TMV 201,400	N-HM NET 1,988.00	
8228 REVELWOOD PLACE		SECT:28 TWP:139.0 RG:29	ACRES:	4.17			NTC 2,014	SA 99891 66.00	
MAPLE GROVE MN 55311								NET+SPEC 2,054.00	
- - - - - PAYMENTS - - - - -									
							311 5/13/04	AV 572.30	
								SG 421.70	
								01 99891 33.00	
								RCPT TOT 1,027.00	
							804 10/11/04	AV 572.30	
								SG 421.70	
								01 99891 33.00	
								RCPT TOT 1,027.00	
32-029-1200	RE	032-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:29	ACRES:	40.53					
32-029-1300	RE	032-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:29	ACRES:	40.74					
32-029-2100	RE	032-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:29	ACRES:	40.00					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-029-2200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 94.14	
		TXP#:0008596 N1/2 OF NW NW					EMV 23,800	SGP TAX 35.86	
GUNDERSON, EUGENE L & PAT V		SECT:29 TWP:139.0 RG:29	ACRES: 20.38				TMV 16,500	N-HM NET 130.00	
1105 132ND LANE NE							NTC 165		
BLAINE, MN 55434									
								PAYMENTS	
							308 5/12/04	AV 47.07	
								SG 17.93	
								RCPT TOT 65.00	
							823 10/11/04	AV 47.07	
								SG 17.93	
								RCPT TOT 65.00	
32-029-2201	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 60.90	
		TXP#:0009516 S1/2 OF S1/2 OF NW NW					EMV 15,900	SGP TAX 23.10	
HEDTKE, EVERAL		SECT:29 TWP:139.0 RG:29	ACRES: 10.19				TMV 10,800	N-HM NET 84.00	
265 COUNTY 118 NW							NTC 108		
BACKUS MN 56435									
								PAYMENTS	
							322 5/07/04	AV 30.45	
								SG 11.55	
								RCPT TOT 42.00	
							802 10/08/04	AV 30.45	
								SG 11.55	
								RCPT TOT 42.00	
32-029-2202	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 436.61	PTR 146.00
		TXP#:0012103 N1/2 OF S1/2 OF NW NW					EMV 76,900	RMV TAX 12.58	
KESTNER, JAMES RICHARD		SECT:29 TWP:139.0 RG:29	ACRES: 10.19				TMV 76,900	RES CR 303.19	
750 20TH AVE NW							RMV 76,900	HSTD NET 146.00	
BACKUS, MN 56435							NTC 769	SA 99891 66.00	
								NET+SPEC 212.00	
								PAYMENTS	
							350 5/11/04	AV 73.00	
								01 99891 33.00	
								RCPT TOT 106.00	
							839 10/11/04	AV 73.00	
								01 99891 33.00	
								RCPT TOT 106.00	
32-029-2300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 92.53	
		TXP#:0044969 S 1/2 OF SW NW					EMV 23,900	SGP TAX 35.47	
SOUKUP, DANIEL J		SECT:29 TWP:139.0 RG:29	ACRES: 20.40				TMV 16,400	N-HM NET 128.00	
1238 26TH AVE NW							NTC 164	SA 99891 66.00	
BACKUS MN 56435									
								NET+SPEC 194.00	
								PAYMENTS	
							937 10/25/04	AV 92.52	P&I 4.63
								SG 35.48	P&I 1.77
								01 99891 66.00	P&I 3.30
								RCPT TOT 194.00	PEN 9.70
32-029-2301	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 775.12	PTR 486.00
		TXP#:0052432 N 1/2 OF SW NW					EMV 136,600	RMV TAX 22.34	
DOCKEN, DAVE		SECT:29 TWP:139.0 RG:29	ACRES: 20.40				TMV 136,600	RES CR 249.46	
682 20TH AVE NW							RMV 136,600	HSTD NET 548.00	
BACKUS MN 56435							NTC 1,366	SA 99891 66.00	
								NET+SPEC 614.00	
								PAYMENTS	
							213 4/20/04	AV 274.00	
								01 99891 33.00	
								RCPT TOT 307.00	
							713 9/01/04	AV 274.00	
								01 99891 33.00	
								RCPT TOT 307.00	
32-029-2400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:29	ACRES: 40.72						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-029-3100	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-029-3100	RE	032-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 NE SW		SECT:29 TWP:139.0 RG:29 ACRES: 40.76						
32-029-3201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 263.66	
TXP#:0014133 ALL TH POR OF GOV LOT 4 LYG S OF TAMARACK		EMV 48,500 SGP TAX 100.34						
LUCKER, JAMES W		CREEK EXC W200 FT OF GOV LOT 4 & EXC S200						
2949 ITASCA AVE S		TMV 46,300 N-HM NET 364.00						
LAKELAND, MN 55043		FT OF GOV LOT 4						
LUCKER, LUCKER, LANIGAN, LU		SECT:29 TWP:139.0 RG:29 ACRES: 10.00						
							NTC 463 SA 99891 66.00	
							NET+SPEC 430.00	
							PAYMENTS	
		309 5/13/04	AV				131.83	
			SG				50.17	
			01 99891				33.00	
			RCPT TOT				215.00	
		821 10/06/04	AV				131.83	
			SG				50.17	
			01 99891				33.00	
			RCPT TOT				215.00	
32-029-3202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 210.15	
TXP#:0052218 W200' OF GOV LOT 4		EMV 37,100 SGP TAX 79.85						
GREEN, RICHARD B		SECT:29 TWP:139.0 RG:29 ACRES: 2.25						
818 WEST 45TH ST		TMV 37,100 N-HM NET 290.00						
MINNEAPOLIS MN 55409-1817		NTC 371						
							PAYMENTS	
		317 5/19/04	AV				105.07	
			SG				39.93	
			RCPT TOT				145.00	
		801 10/18/04	AV				105.08	
			SG				39.92	
			RCPT TOT				145.00	
32-029-3203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 398.18	
TXP#:0040897 N390 FT OF GOV LOT 4 LYG NE OF CO RD 118		EMV 77,200 SGP TAX 151.82						
GUNDERSON, JAMES & MARTHA		LESS W200 FT THRF						
3447 INTERLACHEN DR NE		TMV 70,200 N-HM NET 550.00						
HAM LAKE MN 55304-4511		SECT:29 TWP:139.0 RG:29 ACRES: 9.79						
							NTC 702 SA 99891 66.00	
							NET+SPEC 616.00	
							PAYMENTS	
		317 5/07/04	AV				199.09	
			SG				75.91	
			01 99891				33.00	
			RCPT TOT				308.00	
		808 10/12/04	AV				199.09	
			SG				75.91	
			01 99891				33.00	
			RCPT TOT				308.00	
32-029-3204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 253.36	
TXP#:0026294 ALL TH POR OF GOV LOT 4 LYG N OF TAMARACK		EMV 73,300 SGP TAX 96.64						
STEINBERG, ORVILLE R & JOYC		CRK LESS N390 FT LYG NE OF CO RD 118 &						
508 S BROADWAY		LESS W200 FT OF GOV LOT 4						
NEW ULM, MN 56073		SECT:29 TWP:139.0 RG:29 ACRES: 9.00						
STEINBERG, FREDRICK; JOANN		NTC 447 SA 99891 66.00						
							NET+SPEC 416.00	
							PAYMENTS	
		336 5/07/04	AV				126.68	
			SG				48.32	
			01 99891				33.00	
			RCPT TOT				208.00	
		830 10/08/04	AV				126.68	
			SG				48.32	
			01 99891				33.00	
			RCPT TOT				208.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-029-3306	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	925.22 PTR	726.00
		TXP#:0009516 PART OF GOV LOT 5				EMV 188,800 RMV TAX	26.66	
HEDTKE, EVERAL		SECT:29 TWP:139.0 RG:29 ACRES: 2.22				TMV 162,800 RES CR	225.88	
265 COUNTY 118 NW						RMV 162,800 HSTD NET	726.00	
BACKUS MN 56435						NTC 1,628 SA 99891	66.00	
						NET+SPEC	792.00	
						- - - - PAYMENTS - - - -		
						321 5/07/04 AV	363.00	
						01 99891	33.00	
						RCPT TOT	396.00	
						803 10/08/04 AV	363.00	
						01 99891	33.00	
						RCPT TOT	396.00	
32-029-3307	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	230.26	
		TXP#:0034026 PART OF GOV LOT 5				EMV 69,400 SGP TAX	87.74	
LARSON, LEONARD A & EDWARD		SECT:29 TWP:139.0 RG:29 ACRES: .30				TMV 40,500 N-HM NET	318.00	
4724 HUMBOLDT AVE NO						NTC 405 SA 99891	66.00	
MINNEAPOLIS MN 55430						NET+SPEC	384.00	
						- - - - PAYMENTS - - - -		
						1329 12/08/04 AV	230.26 P&I	18.42
						SG	87.74 P&I	7.02
						01 99891	66.00 P&I	5.28
						RCPT TOT	384.00 PEN	30.72
32-029-3308	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	32.02	
		TXP#:0032167 PT OF GOV LOT 5				EMV 15,000 SGP TAX	11.98	
WRIGHT, MARY A		SECT:29 TWP:139.0 RG:29 ACRES: 3.50				TMV 5,600 N-HM NET	44.00	
2187 HOGANS ISLAND DR NW						NTC 56		
BACKUS, MN 56435						- - - - PAYMENTS - - - -		
						236 5/04/04 AV	32.02	
						SG	11.98	
						RCPT TOT	44.00	
32-029-3309	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	302.76	
		TXP#:0010809 PT OF GOV LOT 5				EMV 105,000 SGP TAX	115.24	
JACKSON, TIMOTHY J		SECT:29 TWP:139.0 RG:29 ACRES: 1.74				TMV 53,300 N-HM NET	418.00	
7779 157TH ST W						NTC 533 SA 99891	66.00	
APPLE VALLEY, MN 55124						NET+SPEC	484.00	
						- - - - PAYMENTS - - - -		
						604 7/15/04 AV	304.27 P&I	7.57
						SG	115.82 P&I	2.88
						01 99891	66.33 P&I	1.65
						RCPT TOT	486.42 PEN	12.10
						BAL DUE	-2.42	
32-029-3310	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	366.25	
		TXP#:0042938 THAT PT OF GOV LOT 5, SEC 29-139-29, LYG				EMV 124,200 SGP TAX	139.75	
DITSCH, LEROY T & MARY LYNN		ELY OF THAT TRACT AS DESC IN DOC NO 296843				TMV 64,400 N-HM NET	506.00	
1840 15TH AVE NW		OF RECORD IN THE OFFICE OF THE CO RECORDER				NTC 644 SA 99891	66.00	
NEW BRIGHTON MN 55112		CASS CO; AND LYG WLY OF THE FOL DESC LINE:				NET+SPEC	572.00	
		COM AT A 1-1/2 INCH IRON PIPE MONUMENTING				- - - - PAYMENTS - - - -		
		THE SE COR OF GOV LOT 4, SAID SEC 29;				345 5/05/04 AV	183.12	
		THENCE N 89 DEG 02 MIN 39 SEC W ASSUMED				SG	69.88	
		BEARING ALONG THE NLY LINE OF SAID GOV LOT				01 99891	33.00	
		5, AS MONUMENTED 405.31 FT TO THE PT OF				RCPT TOT	286.00	
		BEG OF THE LINE TO BE HEREIN DESC; THENCE				840 10/07/04 AV	183.13	
		S 8 DEG 59 MIN 46 SEC W 300 FT MORE OR				SG	69.87	
		LESS TO THE SHORELINE OF LAKE HATTIE AND				01 99891	33.00	
		SAID LINE THERE TERMINATING.				RCPT TOT	286.00	
		SECT:29 TWP:139.0 RG:29 ACRES: 2.16						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-029-3311	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 579.19	
		TXP#:0044914 PT OF GOV LOT 5				EMV 101,900	SGP TAX 304.81	
CALVERT, CALVIN L & JONELLE		SECT:29 TWP:139.0 RG:29 ACRES: 2.39				TMV 101,900	N-HM NET 884.00	
745 PINELLAS BAYWAY #307						NTC 1,019	SA 99891 66.00	
TIERRA VERDE FL 33715							NET+SPEC 950.00	
-----								
							PAYMENTS	
						210 5/04/04	AV 289.59	
							SG 152.41	
							01 99891 33.00	
							RCPT TOT 475.00	
						823 10/01/04	AV 289.60	
							SG 152.40	
							01 99891 33.00	
							RCPT TOT 475.00	
32-029-3408	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.70	
		TXP#:0011303 W 225 FT OF E 900 FT OF GOV LOT 5, SEC 29-				EMV 18,000	SGP TAX 25.30	
JOHNSON, JEROME R		139-29				TMV 11,800	N-HM NET 92.00	
3141 38TH AVE S		SECT:29 TWP:139.0 RG:29 ACRES: 6.88				NTC 118		
MINNEAPOLIS, MN 55406								
-----								
							PAYMENTS	
						118 1/05/05	AV 31.78	P&I 4.47
							SG 12.06	P&I 1.69
							RCPT TOT 43.84	PEN 4.38
								INT 1.78
						441 6/02/04	AV 34.92	P&I 1.33
							SG 13.24	P&I .51
							RCPT TOT 48.16	PEN 1.84
32-029-3409	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 788.00	
		TXP#:0008596 PT OF GOV LOT 5				EMV 214,600	SGP TAX 504.00	
GUNDERSON, EUGENE L & PAT V		SECT:29 TWP:139.0 RG:29 ACRES: 1.37				TMV 138,800	N-HM NET 1,292.00	
1105 132ND LANE NE						NTC 1,388	SA 99891 66.00	
BLAINE, MN 55434							NET+SPEC 1,358.00	
-----								
							PAYMENTS	
						309 5/12/04	AV 394.00	
							SG 252.00	
							01 99891 33.00	
							RCPT TOT 679.00	
						824 10/11/04	AV 394.00	
							SG 252.00	
							01 99891 33.00	
							RCPT TOT 679.00	
32-029-3412	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 308.39	
		TXP#:0040411 TH PT OF N125 FT OF S250 FT OF GOV LOT 5				EMV 106,700	SGP TAX 117.61	
HENKE, RANDY & NORINE		LYG BET THE LOW WATER MARK OF BIG LAKE				TMV 54,200	N-HM NET 426.00	
15020 FAIRLAWN SHORES TRAIL		HATTIE & A LINE 183 FTE & PARALLEL TO THE				NTC 542		
PRIOR LAKE MN 55372		W1/16 LINE						
		SECT:29 TWP:139.0 RG:29 ACRES: 1.23						
-----								
							PAYMENTS	
						330 5/18/04	AV 154.19	
							SG 58.81	
							RCPT TOT 213.00	
						941 10/20/04	AV 154.20	
							SG 58.80	
							RCPT TOT 213.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-029-3413	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,067.68	
		TXP#:0045873 PT OF GOV LOT 5				EMV 204,300	SGP TAX 770.32	
CALIGUIRE, FRANK J & TERESA		SECT:29 TWP:139.0 RG:29	ACRES: 1.71			TMV 188,000	N-HM NET 1,838.00	
8250 LONG LAKE RD						NTC 1,880	SA 99891 66.00	
MOUNDS VIEW MN 55112							NET+SPEC 1,904.00	
----- PAYMENTS -----								
						352 4/29/04	AV 533.84	
							SG 385.16	
							01 99891 33.00	
						1309 10/08/04	RCPT TOT 952.00	
							AV 533.84	
							SG 385.16	
							01 99891 33.00	
							RCPT TOT 952.00	
32-029-3414	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 884.69	PTR 678.00
		TXP#:0011280 PT OF GOV LOT 5				EMV 243,600	RMV TAX 25.49	
JOHNSON, HOWARD R & DOROTHY		SECT:29 TWP:139.0 RG:29	ACRES: 1.70			TMV 155,800	RES CR 232.18	
243 COUNTY 118 NW						RMV 155,800	HSTD NET 678.00	
BACKUS, MN 56435-2387						NTC 1,558	SA 99891 66.00	
							NET+SPEC 744.00	
----- PAYMENTS -----								
						370 5/13/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						837 10/15/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
32-029-3415	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 430.04	
		TXP#:0031140 PT OF GOV LOT 5				EMV 128,600	SGP TAX 163.96	
BOULEY, LOU ANN & MARTIN G		SECT:29 TWP:139.0 RG:29	ACRES: 1.00			TMV 75,700	N-HM NET 594.00	
17266 NE 65TH ST						NTC 757	SA 99891 66.00	
ELK RIVER, MN 55330							NET+SPEC 660.00	
----- PAYMENTS -----								
						325 5/17/04	AV 215.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 330.00	
						922 10/20/04	AV 210.72	P&I 4.30
							SG 80.34	P&I 1.64
							01 99891 32.34	P&I .66
							RCPT TOT 323.40	PEN 6.60
						1014 11/10/04	AV 4.30	
							SG 1.64	
							01 99891 .66	
							RCPT TOT 6.60	
32-029-3416	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 166.62	
		TXP#:0031765 PART OF GOV LOT 5				EMV 35,100	SGP TAX 63.38	
OVERBY, SANDRA L		SECT:29 TWP:139.0 RG:29	ACRES: 6.87			TMV 29,300	N-HM NET 230.00	
4705 FERN ST						NTC 293	SA 99891 66.00	
MAPLE PLAIN MN 55359							NET+SPEC 296.00	
----- PAYMENTS -----								
						422 6/10/04	AV 166.62	P&I 2.25
							SG 63.38	P&I .86
							01 99891 66.00	P&I .89
							RCPT TOT 296.00	PEN 4.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-029-3417	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.76	
						EMV 25,100	SGP TAX 35.24	
						TMV 16,300	N-HM NET 128.00	
						NTC 163	SA 99891 66.00	
							NET+SPEC 194.00	
-----								
							PAYMENTS	
						333 5/13/04	AV 92.76	
							SG 35.24	
							01 99891 66.00	
							RCPT TOT 194.00	
							TC TAX 123.18	
							EMV 35,200	
							SGP TAX 46.82	
							TMV 21,800	
							N-HM NET 170.00	
							NTC 218	
							SA 99891 66.00	
							NET+SPEC 236.00	
-----								
							PAYMENTS	
						111 3/31/04	AV 123.18	
							SG 46.82	
							01 99891 66.00	
							RCPT TOT 236.00	
							TC TAX 66.70	
							EMV 18,000	
							SGP TAX 25.30	
							TMV 11,800	
							N-HM NET 92.00	
							NTC 118	
-----								
							PAYMENTS	
						330 5/13/04	AV 33.35	
							SG 12.65	
							RCPT TOT 46.00	
						845 10/14/04	AV 33.35	
							SG 12.65	
							RCPT TOT 46.00	
							TC TAX 542.72	
							EMV 95,600	
							RMV TAX 15.64	
							TMV 95,600	
							RES CR 286.36	
							RMV 95,600	
							HSTD NET 272.00	
							NTC 956	
							SA 99891 66.00	
							NET+SPEC 338.00	
							BAL DUE 338.00	
							TC TAX 166.46	
							EMV 32,200	
							SGP TAX 63.54	
							TMV 29,200	
							N-HM NET 230.00	
							NTC 292	
							SA 99891 66.00	
							NET+SPEC 296.00	
-----								
							PAYMENTS	
						1409 12/14/04	AV 166.46	
							SG 63.54	
							01 99891 66.00	
							RCPT TOT 296.00	
							TC TAX 94.30	
							EMV 25,300	
							SGP TAX 35.70	
							TMV 16,600	
							N-HM NET 130.00	
							NTC 166	
-----								
							PAYMENTS	
						305 5/06/04	AV 47.15	
							SG 17.85	
							RCPT TOT 65.00	
						817 10/12/04	AV 47.15	
							SG 17.85	
							RCPT TOT 65.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-029-4201	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 276.04	
		TXP#:0039016 PT OF W1/2 OF SE, SEC 29-139-29				EMV 71,500	RMV TAX 7.96	
CATES, MARK & NANCY		SECT:29 TWP:139.0 RG:29 ACRES: 71.82				TMV 48,500	N-HM NET 284.00	
PO BOX 276						RMV 48,500		
FARIBAULT, MN 55021						NTC 485		
-----								
PAYMENTS								
-----								
						324 5/13/04	AV 142.00	
						841 10/13/04	AV 142.00	
32-029-4300	RE	032-2174-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 338.64	PTR 110.00
		TXP#:0053601 PT OF S1/2 OF SE				EMV 59,600	RMV TAX 9.76	
JOHNSON, RICHARD L		SECT:29 TWP:139.0 RG:29 ACRES: 8.06				TMV 59,600	RES CR 238.40	
463 DEAD MAN LAKE DR NW						RMV 59,600	HSTD NET 110.00	
PINE RIVER MN 56474						NTC 596	SA 99891 66.00	
-----								
NET+SPEC 176.00								
-----								
PAYMENTS								
-----								
						353 4/29/04	AV 55.00	
						01 99891	33.00	
							RCPT TOT 88.00	
						729 9/28/04	AV 55.00	
						01 99891	33.00	
							RCPT TOT 88.00	
32-029-4301	RE	032-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 226.66	PTR 74.00
		TXP#:0047244 PT OF SW SE, SEC 29-139-29				EMV 48,600	RMV TAX 6.54	
HUESMANN, ROXANNE		SECT:29 TWP:139.0 RG:29 ACRES: 2.12				TMV 39,800	RES CR 159.20	
PO BOX 645						RMV 39,800	HSTD NET 74.00	
PINE RIVER MN 56474						NTC 398	SA 99891 66.00	
-----								
NET+SPEC 140.00								
-----								
PAYMENTS								
-----								
						354 4/29/04	AV 37.00	
						01 99891	33.00	
							RCPT TOT 70.00	
						1310 10/08/04	AV 37.00	
						01 99891	33.00	
							RCPT TOT 70.00	
32-029-4401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.30	
		TXP#:0018106 E500 FT OF S760 FT OF SE SE				EMV 63,900	SGP TAX 124.70	
PETERS, MARK S		SECT:29 TWP:139.0 RG:29 ACRES: 8.72				TMV 57,500	N-HM NET 452.00	
4401 31ST AVE S						NTC 575	SA 99891 66.00	
MINNEAPOLIS, MN 55406							NET+SPEC 518.00	
-----								
PAYMENTS								
-----								
						108 3/23/04	AV 327.30	
						SG	124.70	
						01 99891	66.00	
							RCPT TOT 518.00	
32-029-4402	RE	032-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 753.44	PTR 522.00
		TXP#:0042482 W600 FT OF E1100 FT OF S760 FT OF SE SE				EMV 141,500	RMV TAX 21.71	
WARNER, DAVID & BONNIE		SECT:29 TWP:139.0 RG:29 ACRES: 10.46				TMV 132,500	RES CR 253.15	
430 DEAD MAN LAKE DR NW						RMV 132,500	HSTD NET 522.00	
PINE RIVER MN 56474						NTC 1,325	SA 99891 66.00	
-----								
NET+SPEC 588.00								
-----								
PAYMENTS								
-----								
						339 5/10/04	AV 261.00	
						01 99891	33.00	
							RCPT TOT 294.00	
						739 9/21/04	AV 261.00	
						01 99891	33.00	
							RCPT TOT 294.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-030-1001	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	301.39
TXP#:0011031		N270 FT OF N1/2 OF NE LYG W OF E1750 FT				EMV 77,900	SGP TAX	114.61
JERDEE, JOSEPH C		THRF & N310 FT OF E1750 FT OF N1/2 OF NE				TMV 53,100	N-HM NET	416.00
405 OAK RIDGE CIRCLE		SECT:30 TWP:139.0 RG:29 ACRES: 18.10				NTC 531	SA 99891	66.00
FERTILE, MN 56540							NET+SPEC	482.00
- - - - - PAYMENTS - - - - -								
				351	5/13/04	AV		150.69
						SG		57.31
						01 99891		33.00
						RCPT TOT		241.00
				825	10/14/04	AV		150.70
						SG		57.30
						01 99891		33.00
						RCPT TOT		241.00
32-030-1101	RE	032-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	218.00
TXP#:0043577		S245.77 FT OF TH PT OF N1/2 OF NE LYG W OF				EMV 48,000	N-HM NET	218.00
RANNING, CRAIG D & BETTY L		E1750 FT THRF & E1750 FT OF N1/2 OF NE EXC				TMV 38,200		
5556 ELLIASON DR		N 310 FT THRF				NTC 382		
BLOOMINGTON MN 55437		SECT:30 TWP:139.0 RG:29 ACRES: 46.38						
- - - - - PAYMENTS - - - - -								
				239	4/26/04	AV		109.00
				740	9/20/04	AV		109.00
32-030-1201	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX	1,189.75
TXP#:0032717		NW NE LYG S OF N270 FT THRF & W OF E1750				EMV 251,100	RMV TAX	34.28
ERICKSON, LISA M		FT OF N1/2 OF NE EXC S245.77 FT OF TH PT				TMV 209,300	RES CR	184.03
1388 LITTLE DEEP LAKE DR NW		OF N 1/2 OF NE LYG W OF E1750 FT THRF				RMV 209,300	HSTD NET	1,040.00
BACKUS MN 56435-2150		SECT:30 TWP:139.0 RG:29 ACRES: 17.16				NTC 2,093	SA 99891	66.00
							NET+SPEC	1,106.00
- - - - - PAYMENTS - - - - -								
				656	5/10/04	AV		520.00
						01 99891		33.00
						RCPT TOT		553.00
				1311	10/08/04	AV		520.00
						01 99891		33.00
						RCPT TOT		553.00
32-030-1301	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	883.34
TXP#:0043577		REV DESCT 1 OF GOV LOT5				EMV 169,400	SGP TAX	594.66
RANNING, CRAIG D & BETTY L		SECT:30 TWP:139.0 RG:29 ACRES: 4.54				TMV 155,500	N-HM NET	1,478.00
5556 ELLIASON DR						NTC 1,555	SA 99891	66.00
BLOOMINGTON MN 55437							NET+SPEC	1,544.00
- - - - - PAYMENTS - - - - -								
				241	4/26/04	AV		441.67
						SG		297.33
						01 99891		33.00
						RCPT TOT		772.00
				739	9/20/04	AV		441.67
						SG		297.33
						01 99891		33.00
						RCPT TOT		772.00
32-030-1302	RE	032-2174-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX	808.50
TXP#:0050931		E 80 FT OF W 202 FT OF GOV LOT 5 LYG S OF				EMV 213,200	SGP TAX	523.50
MORETTO, VIRGINIA T		CNTRLINE OF CO RD 118 & W1/2 OF GOV LOT 5-				TMV 142,400	N-HM NET	1,332.00
13350 CEDAR AVE		SEC 30-139-29 LESS W 267 FT OF N 660 FT &				NTC 1,424	SA 99891	66.00
APPLE VALLEY MN 55124		LESS W 202 FT OF BALANCE THRF & LESS S 150					NET+SPEC	1,398.00
		FT THRF						
		SECT:30 TWP:139.0 RG:29 ACRES: 11.40						
- - - - - PAYMENTS - - - - -								
				363	5/12/04	AV		404.25
						SG		261.75
						01 99891		33.00
						RCPT TOT		699.00
				859	10/07/04	AV		404.25
						SG		261.75
						01 99891		33.00
						RCPT TOT		699.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-030-1303	RE	032-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 141.93	
						EMV 46,800	SGP TAX 54.07	
						TMV 25,000	N-HM NET 196.00	
MORETTO, VIRGINIA T		S150' OF W1/2 OF GOV LOT 5				NTC 250	SA 99891 66.00	
13350 CEDAR AVE		SECT:30 TWP:139.0 RG:29			ACRES: 11.62		NET+SPEC 262.00	
APPLE VALLEY MN	55124							
-----								
						364 5/12/04	AV 70.96	
							SG 27.04	
							01 99891 33.00	
							RCPT TOT 131.00	
						860 10/07/04	AV 70.97	
							SG 27.03	
							01 99891 33.00	
							RCPT TOT 131.00	
32-030-1304	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.53	
						EMV 15,500	SGP TAX 22.47	
						TMV 10,600	N-HM NET 82.00	
COLBY, THOMAS C & MARY E		E1/4 OF GOV LOT 5				NTC 106		
3810 RUM RIVER DR		SECT:30 TWP:139.0 RG:29			ACRES: 10.19			
ANOKA MN	55303							
-----								
						224 4/22/04	AV 29.76	
							SG 11.24	
							RCPT TOT 41.00	
						736 9/17/04	AV 29.77	
							SG 11.23	
							RCPT TOT 41.00	
32-030-1404	RE	032-2174-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 1,021.24	PTR 826.00
						EMV 179,700	RMV TAX 29.43	
						TMV 179,700	RES CR 210.67	
BERGERSON, LINDA		E385 FT EXC THE E145 FT LYG S OF N1200 FT				RMV 179,700	HSTD NET 840.00	
3900 93RD AVE N		THRF OF GOV LOT 6				NTC 1,797	SA 99891 66.00	
BROOKLYN PARK MN	55443	SECT:30 TWP:139.0 RG:29			ACRES: 12.98		NET+SPEC 906.00	
-----								
						355 4/29/04	AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
						1025 11/05/04	AV 420.00	P&I 25.20
							01 99891 33.00	P&I 1.98
							RCPT TOT 453.00	PEN 27.18
32-030-1405	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.12	
						EMV 41,800	SGP TAX 74.88	
						TMV 34,600	N-HM NET 272.00	
JOHNSON, ROY E		E145 FT LESS N1200 FT THRF OF GOV LOT 6				NTC 346	SA 99891 66.00	
1050 BOW DOIN ST		SECT:30 TWP:139.0 RG:29			ACRES: 1.81		NET+SPEC 338.00	
ST PAUL, MN	55116							
-----								
						235 4/12/04	AV 197.12	
							SG 74.88	
							01 99891 66.00	
							RCPT TOT 338.00	
32-030-1407	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 321.92	PTR 104.00
						EMV 66,900	RMV TAX 9.28	
						TMV 56,800	RES CR 227.20	
BUCHITE, LAVERNE		W110 FT OF E495 FT OF GOV LOT 6, 30 139 29				RMV 56,800	HSTD NET 104.00	
348 COUNTY 118 NW		& OUTLOTS E & F, BALSAM HIGH OVER				NTC 568	SA 99891 66.00	
BACKUS, MN	56435	SECT:30 TWP:139.0 RG:29			ACRES: 5.32		NET+SPEC 170.00	
-----								
						332 5/05/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
						817 10/04/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-030-2001	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 414.19	
		TXP#:0043577 PT OF GOV LOT 4 & PT OF NE NW				EMV 124,800	SGP TAX 157.81	
RANNING, CRAIG D & BETTY L		SECT:30 TWP:139.0 RG:29 ACRES: 16.38				TMV 73,000	N-HM NET 572.00	
5556 ELLIASON DR						NTC 730	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 638.00	
- - - - - PAYMENTS - - - - -								
						240 4/26/04	AV 207.09	
							SG 78.91	
							01 99891 33.00	
							RCPT TOT 319.00	
						741 9/20/04	AV 207.10	
							SG 78.90	
							01 99891 33.00	
							RCPT TOT 319.00	
32-030-2100	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 213.05	
		TXP#:0011031 REV DESCT 1 OF NE NW				EMV 43,200	SGP TAX 80.95	
JERDEE, JOSEPH C		SECT:30 TWP:139.0 RG:29 ACRES: 34.00				TMV 37,600	N-HM NET 294.00	
405 OAK RIDGE CIRCLE						NTC 376		
FERTILE, MN 56540								
- - - - - PAYMENTS - - - - -								
						352 5/13/04	AV 106.52	
							SG 40.48	
							RCPT TOT 147.00	
						826 10/14/04	AV 106.53	
							SG 40.47	
							RCPT TOT 147.00	
32-030-2200	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 140.00	
		TXP#:0011031 GOV LOT 1				EMV 34,300	N-HM NET 140.00	
JERDEE, JOSEPH C		SECT:30 TWP:139.0 RG:29 ACRES: 51.60				TMV 24,800		
405 OAK RIDGE CIRCLE						NTC 248		
FERTILE, MN 56540								
- - - - - PAYMENTS - - - - -								
						353 5/13/04	AV 70.00	
						827 10/14/04	AV 70.00	
32-030-2301	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.81	
		TXP#:0011031 GOV LOT 2 LESS S440'				EMV 23,500	SGP TAX 30.19	
JERDEE, JOSEPH C		SECT:30 TWP:139.0 RG:29 ACRES: 34.46				TMV 14,100	N-HM NET 110.00	
405 OAK RIDGE CIRCLE						NTC 141		
FERTILE, MN 56540								
- - - - - PAYMENTS - - - - -								
						354 5/13/04	AV 39.90	
							SG 15.10	
							RCPT TOT 55.00	
						828 10/14/04	AV 39.91	
							SG 15.09	
							RCPT TOT 55.00	
32-030-2302	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 216.17	PTR 40.00
		TXP#:0019983 S440' OF GOV LOT 2				EMV 40,700	RMV TAX 6.23	
RUDE, TILLMAN ORDELL		SECT:30 TWP:139.0 RG:29 ACRES: 16.76				TMV 38,100	RES CR 152.40	
410 COUNTY 118 NW						RMV 38,100	HSTD NET 70.00	
BACKUS, MN 56435						NTC 381	SA 99891 66.00	
							NET+SPEC 136.00	
- - - - - PAYMENTS - - - - -								
						338 5/18/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
						850 10/15/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-030-2401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 217.31	
	TXP#:0011031	REV DESCT 1 OF GOV LOT 4				EMV 86,600	SGP TAX 82.69	
JERDEE, JOSEPH C		SECT:30 TWP:139.0 RG:29 ACRES: 13.44				TMV 38,300	N-HM NET 300.00	
405 OAK RIDGE CIRCLE						NTC 383		
FERTILE, MN 56540								
-----								
PAYMENTS								
-----								
						355 5/13/04	AV 108.65	
							SG 41.35	
							RCPT TOT 150.00	
						829 10/14/04	AV 108.66	
							SG 41.34	
							RCPT TOT 150.00	
32-030-2402	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 291.24	
	TXP#:0019983	S440' OF GOV LOT 4 LYGW OF SHORELINE OF				EMV 104,600	RMV TAX 8.39	
RUDE, TILLMAN ORDELL		LAKE HATTIE				TMV 51,200	RES CR 139.63	
410 COUNTY 118 NW		SECT:30 TWP:139.0 RG:29 ACRES: 3.58				RMV 51,200	HSTD NET 160.00	
BACKUS, MN 56435						NTC 512		
-----								
PAYMENTS								
-----								
						339 5/18/04	AV 80.00	
						851 10/15/04	AV 80.00	
32-030-3200	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,344.25	
	TXP#:0001628	GOV LOT 3				EMV 458,200	SGP TAX 1,033.75	
BEHLER, BURR L & JUDITH M,		SECT:30 TWP:139.0 RG:29 ACRES: 36.50				TMV 236,700	N-HM NET 2,378.00	
5590 NORWICH PRKWY, #113						NTC 2,367	SA 99891 66.00	
OAK PARK HEIGHTS MN 55082							NET+SPEC 2,444.00	
-----								
PAYMENTS								
-----								
						307 5/10/04	AV 672.12	
							SG 516.88	
							01 99891 33.00	
							RCPT TOT 1,222.00	
						821 10/13/04	AV 672.13	
							SG 516.87	
							01 99891 33.00	
							RCPT TOT 1,222.00	
32-030-3300	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,336.13	PTR 1,116.00
	TXP#:0031523	GOV LOT 10				EMV 398,700	RMV TAX 38.50	
QUADE, STEPHEN L		SECT:30 TWP:139.0 RG:29 ACRES: 45.80				TMV 235,300	RES CR 160.63	
434 LAKE HATTIE DR NW						RMV 235,300	HSTD NET 1,214.00	
BACKUS, MN 56435						NTC 2,353	SA 99891 66.00	
							NET+SPEC 1,280.00	
-----								
PAYMENTS								
-----								
						313 5/18/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
						812 10/15/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
32-030-4200	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 804.38	
	TXP#:0046448	PT OF GOV LOT 7, SEC 30-139-29				EMV 283,500	SGP TAX 519.62	
PUTNAM, ROBERT J & JOAN M		SECT:30 TWP:139.0 RG:29 ACRES: 18.00				TMV 141,700	N-HM NET 1,324.00	
10813 48TH AVE NO						NTC 1,417	SA 99891 66.00	
MINNEAPOLIS MN 55442							NET+SPEC 1,390.00	
-----								
PAYMENTS								
-----								
						301 5/17/04	AV 402.19	
							SG 259.81	
							01 99891 33.00	
							RCPT TOT 695.00	
						829 10/18/04	AV 402.19	
							SG 259.81	
							01 99891 33.00	
							RCPT TOT 695.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-030-4201	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 75.39	
TXP#:0046448		PT OF GOV LOT 7 (TRACT 1), SEC 30-139-29				EMV 19,100	SGP TAX 28.61	
PUTNAM, ROBERT J & JOAN M		SECT:30 TWP:139.0 RG:29 ACRES: 1.21				TMV 13,300	N-HM NET 104.00	
10813 48TH AVE NO						NTC 133		
MINNEAPOLIS MN 55442								
-----								
							PAYMENTS	
302 5/17/04							AV 37.69	
							SG 14.31	
							RCPT TOT 52.00	
830 10/18/04							AV 37.70	
							SG 14.30	
							RCPT TOT 52.00	
32-030-4202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 75.23	
TXP#:0047427		PT OF GOV LOT 7 (TRACT 2), SEC 30-139-29				EMV 19,800	SGP TAX 28.77	
VOELS, DIXIE A		SECT:30 TWP:139.0 RG:29 ACRES: 1.49				TMV 13,200	N-HM NET 104.00	
PO BOX 114						NTC 132		
BACKUS MN 56435								
-----								
							PAYMENTS	
326 5/06/04							AV 37.61	
							SG 14.39	
							RCPT TOT 52.00	
850 10/12/04							AV 37.62	
							SG 14.38	
							RCPT TOT 52.00	
32-030-4203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.91	
TXP#:0046448		PT OF GOV LOT 7 (TRACT 3) SEC 30-139-29				EMV 16,300	SGP TAX 29.09	
PUTNAM, ROBERT J & JOAN M		SECT:30 TWP:139.0 RG:29 ACRES: 1.34				TMV 13,600	N-HM NET 106.00	
10813 48TH AVE NO						NTC 136		
MINNEAPOLIS MN 55442								
-----								
							PAYMENTS	
303 5/17/04							AV 38.45	
							SG 14.55	
							RCPT TOT 53.00	
828 10/18/04							AV 38.46	
							SG 14.54	
							RCPT TOT 53.00	
32-030-4204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 75.39	
TXP#:0046448		PT OF GOV LOT 7 (TRACT 4), SEC 30-139-29				EMV 16,300	SGP TAX 28.61	
PUTNAM, ROBERT J & JOAN M		SECT:30 TWP:139.0 RG:29 ACRES: 1.34				TMV 13,300	N-HM NET 104.00	
10813 48TH AVE NO						NTC 133		
MINNEAPOLIS MN 55442								
-----								
							PAYMENTS	
304 5/17/04							AV 37.69	
							SG 14.31	
							RCPT TOT 52.00	
827 10/18/04							AV 37.70	
							SG 14.30	
							RCPT TOT 52.00	
32-030-4302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 811.61	
TXP#:0017265		PART OF GOV LOT 8				EMV 270,600	SGP TAX 526.39	
OLSON, ALLAN L		SECT:30 TWP:139.0 RG:29 ACRES: 6.66				TMV 142,900	N-HM NET 1,338.00	
2431 FRANCIS						NTC 1,429	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 1,404.00	
-----								
							PAYMENTS	
301 5/06/04							AV 405.80	
							SG 263.20	
							01 99891 33.00	
							RCPT TOT 702.00	
813 10/15/04							AV 405.81	
							SG 263.19	
							01 99891 33.00	
							RCPT TOT 702.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-030-4303	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 511.41	
TXP#:0009436		PART OF GOV LOTS 8 & 9						
HAYEN, ELEANOR		SECT:30 TWP:139.0 RG:29 ACRES: 21.68						
17610-11TH AVE N		EMV 170,000 SGP TAX 240.59						
PLYMOUTH MN 55447		TMV 90,100 N-HM NET 752.00						
		NTC 901 SA 99891 66.00						
		NET+SPEC 818.00						
-----								
							PAYMENTS	
							251 4/19/04	AV 255.70
								SG 120.30
								01 99891 33.00
								RCPT TOT 409.00
							704 9/16/04	AV 255.71
								SG 120.29
								01 99891 33.00
								RCPT TOT 409.00
32-030-4304	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 115.70	
TXP#:0012186		PT OF GOV LOT 8						
KING, RENEE, ETAL		SECT:30 TWP:139.0 RG:29 ACRES: 9.79						
1740 F PLEASANT ST		EMV 45,300 SGP TAX 44.30						
ST PAUL, MN 55113		TMV 20,400 N-HM NET 160.00						
		NTC 204						
-----								
							PAYMENTS	
							315 5/12/04	AV 57.85
								SG 22.15
								RCPT TOT 80.00
							804 10/12/04	AV 57.85
								SG 22.15
								RCPT TOT 80.00
32-030-4306	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.90	
TXP#:0020647		REV DESC 8 OF GOV LOT 8						
SCHMITT, CARL T		SECT:30 TWP:139.0 RG:29 ACRES: 6.43						
1451 CYPRESS RD		EMV 204,000 SGP TAX 377.10						
ST CLOUD, MN 56301		TMV 115,300 N-HM NET 1,032.00						
		NTC 1,153 SA 99891 66.00						
		NET+SPEC 1,098.00						
-----								
							PAYMENTS	
							319 5/12/04	AV 327.45
								SG 188.55
								01 99891 33.00
								RCPT TOT 549.00
							851 10/13/04	AV 327.45
								SG 188.55
								01 99891 33.00
								RCPT TOT 549.00
32-030-4308	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 495.24	
TXP#:0012186		REV DESC 2 OF GOV LOT8						
KING, RENEE, ETAL		SECT:30 TWP:139.0 RG:29 ACRES: 2.39						
1740 F PLEASANT ST		EMV 143,900 SGP TAX 224.76						
ST PAUL, MN 55113		TMV 87,100 N-HM NET 720.00						
		NTC 871 SA 99891 66.00						
		NET+SPEC 786.00						
-----								
							PAYMENTS	
							314 5/12/04	AV 247.62
								SG 112.38
								01 99891 33.00
								RCPT TOT 393.00
							803 10/12/04	AV 247.62
								SG 112.38
								01 99891 33.00
								RCPT TOT 393.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-030-4309	RE	032-2174-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 504.50	
		TXP#:0002376 REV DESC 4 OF GOV LOT 8				EMV 126,700	SGP TAX 233.50	
BOHNEN, HOWARD W		SECT:30 TWP:139.0 RG:29 ACRES: 3.17				TMV 88,700	N-HM NET 738.00	
3287 CO RD 115						NTC 887	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 804.00	
-----								
							PAYMENTS	
						308 5/19/04	AV 252.25	
							SG 116.75	
							01 99891 33.00	
							RCPT TOT 402.00	
						806 10/15/04	AV 252.25	
							SG 116.75	
							01 99891 33.00	
							RCPT TOT 402.00	
32-030-4310	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 485.00	
		TXP#:0031771 PT OF GOV LOT 8				EMV 154,700	SGP TAX 215.00	
ANDERSON, SCOTT J		SECT:30 TWP:139.0 RG:29 ACRES: 1.79				TMV 85,300	N-HM NET 700.00	
19 E PLEASANT LAKE RD						NTC 853	SA 99891 66.00	
NORTH OAKS MN 55127							NET+SPEC 766.00	
-----								
							PAYMENTS	
						326 5/05/04	AV 242.50	
							SG 107.50	
							01 99891 33.00	
							RCPT TOT 383.00	
						809 10/12/04	AV 242.50	
							SG 107.50	
							01 99891 33.00	
							RCPT TOT 383.00	
32-030-4311	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 685.92	PTR 442.00
		TXP#:0032167 PT OF GOV LOT 8				EMV 218,400	RMV TAX 19.76	
WRIGHT, MARY A		SECT:30 TWP:139.0 RG:29 ACRES: 1.94				TMV 120,800	RES CR 263.68	
2187 HOGANS ISLAND DR NW						RMV 120,800	HSTD NET 442.00	
BACKUS, MN 56435						NTC 1,208	SA 99891 66.00	
-----								
							NET+SPEC 508.00	
-----								
							PAYMENTS	
						235 5/04/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						725 9/30/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
32-030-4312	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 249.17	
		TXP#:0044859 PT OF GOV LOT 8, SEC 32-030-4312				EMV 87,900	SGP TAX 94.83	
DUBBE, JAMES R & JULIANNE		SECT:30 TWP:139.0 RG:29 ACRES: 1.00				TMV 43,800	N-HM NET 344.00	
496 N SUTTON LAKE BLVD						NTC 438		
JORDAN MN 55352								
-----								
							PAYMENTS	
						307 5/12/04	AV 124.58	
							SG 47.42	
							RCPT TOT 172.00	
						804 10/15/04	AV 124.59	
							SG 47.41	
							RCPT TOT 172.00	
32-030-4313	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 202.67	
		TXP#:0044859 PT OF GOV LOT 8 SEC 30-139-29				EMV 83,000	SGP TAX 77.33	
DUBBE, JAMES R & JULIANNE		SECT:30 TWP:139.0 RG:29 ACRES: 1.62				TMV 35,700	N-HM NET 280.00	
496 N SUTTON LAKE BLVD						NTC 357		
JORDAN MN 55352								
-----								
							PAYMENTS	
						308 5/12/04	AV 101.33	
							SG 38.67	
							RCPT TOT 140.00	
						803 10/15/04	AV 101.34	
							SG 38.66	
							RCPT TOT 140.00	



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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
32-030-4314	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	704.14	
		TXP#:0006723		PT OF GOV LOT 8			EMV	170,400	SGP TAX	423.86
FINCHAM, STANLEY D		SECT:30 TWP:139.0		RG:29	ACRES: 2.22		TMV	123,900	N-HM NET	1,128.00
% ANN V FINCHAM							NTC	1,239	SA 99891	66.00
17709 POWDERHORN DR									NET+SPEC	1,194.00
MINNETONKA MN 55345										
FINCHAM, VICTOR T, 56% INT										
								- - - - PAYMENTS - - - -		
						325	5/14/04	AV	352.07	
								SG	211.93	
								01 99891	33.00	
								RCPT TOT	597.00	
						848	10/13/04	AV	352.07	
								SG	211.93	
								01 99891	33.00	
								RCPT TOT	597.00	
32-030-4315	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	846.47	
		TXP#:0044859		PT OF GOV LOT 8			EMV	183,900	SGP TAX	559.53
DUBBE, JAMES R & JULIANNE		SECT:30 TWP:139.0		RG:29	ACRES: 1.95		TMV	149,000	N-HM NET	1,406.00
496 N SUTTON LAKE BLVD							NTC	1,490	SA 99891	66.00
JORDAN MN 55352									NET+SPEC	1,472.00
								- - - - PAYMENTS - - - -		
						306	5/12/04	AV	423.23	
								SG	279.77	
								01 99891	33.00	
								RCPT TOT	736.00	
						802	10/15/04	AV	423.24	
								SG	279.76	
								01 99891	33.00	
								RCPT TOT	736.00	
32-030-4317	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	70.97	
		TXP#:0003810		PART OF GOVT LOT 8 SEC 30-139-29			EMV	27,900	SGP TAX	27.03
CHANTLAND, LARRY J		SECT:30 TWP:139.0		RG:29	ACRES: .28		TMV	12,500	N-HM NET	98.00
PO BOX 36							NTC	125		
PINE RIVER, MN 56474										
								- - - - PAYMENTS - - - -		
						327	5/13/04	AV	70.96	
								SG	27.04	
								RCPT TOT	98.00	
32-030-4402	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,068.69	
		TXP#:0044951		E200 PT OF GOV LOT 9			EMV	205,600	SGP TAX	771.31
CARLSEN, RONALD F & BONNY J		SECT:30 TWP:139.0		RG:29	ACRES: 1.83		TMV	188,200	N-HM NET	1,840.00
61698 257TH AVE							NTC	1,882	SA 99891	66.00
MANTORVILLE MN 55955									NET+SPEC	1,906.00
								- - - - PAYMENTS - - - -		
						355	5/19/04	AV	534.34	
								SG	385.66	
								01 99891	33.00	
								RCPT TOT	953.00	
						834	10/18/04	AV	534.35	
								SG	385.65	
								01 99891	33.00	
								RCPT TOT	953.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME		PROPERTY DESCRIPTION									
32-030-4405	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	710.14		
TXP#:0025891		PT OF GOV LOTS 8 & 9									
WRIGHT, RICHARD D		SECT:30 TWP:139.0 RG:29 ACRES: 13.45									
2087 HOGANS ISLAND DR NW											
BACKUS, MN 56435											
							EMV	212,100	SGP TAX	429.86	
							TMV	125,100	N-HM NET	1,140.00	
							NTC	1,251	SA 99891	66.00	
									NET+SPEC	1,206.00	
- - - - - PAYMENTS - - - - -											
							335	5/13/04	AV	355.07	
									SG	214.93	
									01 99891	33.00	
									RCPT TOT	603.00	
							840	10/12/04	AV	355.07	
									SG	214.93	
									01 99891	33.00	
									RCPT TOT	603.00	
32-030-4406	RE	032-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	926.73	PTR	728.00
TXP#:0005892		REV DESC 3 OF GOV LOT 9									
EDGERTON, DAVID E & ALISON		SECT:30 TWP:139.0 RG:29 ACRES: 3.00									
2009 HOGANS ISLAND DR NW											
BACKUS MN 56435											
							EMV	192,900	RMV TAX	26.70	
							TMV	163,300	RES CR	225.43	
							RMV	163,300	HSTD NET	728.00	
							NTC	1,633	SA 99891	66.00	
									NET+SPEC	794.00	
- - - - - PAYMENTS - - - - -											
							215	4/28/04	AV	364.00	
									01 99891	33.00	
									RCPT TOT	397.00	
							705	9/29/04	AV	364.00	
									01 99891	33.00	
									RCPT TOT	397.00	
32-030-4407	RE	032-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,342.94	PTR	1,222.00
TXP#:0020449		REV DESC 5 OF GOV LOT 9									
SCHAUER, ROBERT R & JEANETT		SECT:30 TWP:139.0 RG:29 ACRES: 2.50									
2019 HOGANS ISLAND DRIVE NW											
BACKUS MN 56435											
							EMV	279,400	RMV TAX	38.70	
							TMV	236,400	RES CR	159.64	
							RMV	236,400	HSTD NET	1,222.00	
							NTC	2,364	SA 99891	66.00	
									NET+SPEC	1,288.00	
- - - - - PAYMENTS - - - - -											
							354	5/06/04	AV	611.00	
									01 99891	33.00	
									RCPT TOT	644.00	
							809	10/04/04	AV	611.00	
									01 99891	33.00	
									RCPT TOT	644.00	
32-030-4408	RE	032-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	192.45		
TXP#:0024798		PT OF GOV LOT 9									
WEGENER, TIMOTHY		SECT:30 TWP:139.0 RG:29 ACRES: 1.72									
14916 EXCELSIOR											
MINNETONKA, MN 55345											
							EMV	45,400	SGP TAX	73.55	
							TMV	33,900	N-HM NET	266.00	
							NTC	339	SA 99891	66.00	
									NET+SPEC	332.00	
- - - - - PAYMENTS - - - - -											
							343	5/17/04	AV	96.22	
									SG	36.78	
									01 99891	33.00	
									RCPT TOT	166.00	
							904	10/22/04	AV	96.23	
									SG	36.77	
									01 99891	33.00	
									RCPT TOT	166.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-031-2201	RE	032-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 593.25	PTR 332.00
TXP#:0025569		PT OF GOV LOT 1 SEC 31-139-29						
WINES, RAYMOND ANTHONY		SECT:31 TWP:139.0 RG:29 ACRES: 10.00						
336 LAKE HATTIE DR NW		RMV 104,500 RES CR 278.35						
BACKUS, MN 56435		NTC 1,045 HSTD NET 332.00						
							SA 99891 66.00	
							NET+SPEC 398.00	
-----								
							PAYMENTS	
310 5/18/04							AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
947 10/19/04							AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
32-031-2202	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.26	
TXP#:0050118		S250' OF GOV LOT 1						
GOETTL, EDWARD A & JANE M		SECT:31 TWP:139.0 RG:29 ACRES: 5.80						
6597 6TH ST		TMV 70,000 N-HM NET 550.00						
NEW AUBURN MN 55366		NTC 700 SA 99891 66.00						
							NET+SPEC 616.00	
-----								
							PAYMENTS	
306 5/14/04							AV 199.13	
							SG 75.87	
							01 99891 33.00	
							RCPT TOT 308.00	
802 10/12/04							AV 199.13	
							SG 75.87	
							01 99891 33.00	
							RCPT TOT 308.00	
32-031-2203	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 273.87	
TXP#:0033487		N 150 FT OF GOV LOT 1, SEC 31-139-29						
SEPPPELT, ARLAN M & DEBRA J		SECT:31 TWP:139.0 RG:29 ACRES: 4.85						
JOANN E		TMV 48,100 N-HM NET 378.00						
13826 - 125TH AVE NE		NTC 481 SA 99891 66.00						
FOLEY, MN 56329		NET+SPEC 444.00						
-----								
							PAYMENTS	
305 5/18/04							AV 136.93	
							SG 52.07	
							01 99891 33.00	
							RCPT TOT 222.00	
922 10/19/04							AV 136.94	
							SG 52.06	
							01 99891 33.00	
							RCPT TOT 222.00	
32-031-2204	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 288.28	
TXP#:0034177		N 250 FT OF S 500 FT OF GOV LOT 1, SEC 31-139-29						
HAUGEN, PETER H & DREIS, PA		SECT:31 TWP:139.0 RG:29 ACRES: 6.70						
9504 GARRISON WAY		EMV 99,500 SGP TAX 109.72						
EDEN PRAIRIE, MN 55347		TMV 50,800 N-HM NET 398.00						
							NTC 508 SA 99891 66.00	
							NET+SPEC 464.00	
-----								
							PAYMENTS	
225 4/23/04							AV 144.14	
							SG 54.86	
							01 99891 33.00	
							RCPT TOT 232.00	
736 9/27/04							AV 144.14	
							SG 54.86	
							01 99891 33.00	
							RCPT TOT 232.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-031-2205	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 308.55	
						EMV 127,500	SGP TAX 117.45	
JOHNSON, LEE V		PART OF GOVT LOT 1 SEC 31-139-29				TMV 54,300	N-HM NET 426.00	
1877 STATE 84 SW		SECT:31 TWP:139.0 RG:29 ACRES: 5.80				NTC 543	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 492.00	
----- PAYMENTS -----								
						320 5/18/04	AV 154.27	
							SG 58.73	
							01 99891 33.00	
							RCPT TOT 246.00	
						826 10/13/04	AV 154.28	
							SG 58.72	
							01 99891 33.00	
							RCPT TOT 246.00	
							TC TAX 227.22	
							SGP TAX 86.78	
							N-HM NET 314.00	
32-031-2206	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 227.22	
						EMV 88,600	SGP TAX 86.78	
SOKOLOSKI, MARK W & NEUBAUE		N150 FT OF S650 FT OF GOV LOT 1, SEC 31-139-29				TMV 39,900	N-HM NET 314.00	
8048 MISSISSIPPI LANE		SECT:31 TWP:139.0 RG:29 ACRES: 4.35				NTC 399		
BROOKLYN PARK MN 55444								
----- PAYMENTS -----								
						319 5/05/04	AV 113.61	
							SG 43.39	
							RCPT TOT 157.00	
						823 10/04/04	AV 113.61	
							SG 43.39	
							RCPT TOT 157.00	
							TC TAX 489.92	
							SGP TAX 220.08	
							N-HM NET 710.00	
							SA 99891 66.00	
							NET+SPEC 776.00	
----- PAYMENTS -----								
						223 5/04/04	AV 244.96	
							SG 110.04	
							01 99891 33.00	
							RCPT TOT 388.00	
						846 10/07/04	AV 244.96	
							SG 110.04	
							01 99891 33.00	
							RCPT TOT 388.00	
							TC TAX 610.93	
							SGP TAX 335.07	
							N-HM NET 946.00	
							SA 99891 66.00	
							NET+SPEC 1,012.00	
----- PAYMENTS -----								
						342 5/10/04	AV 610.92	
							SG 335.08	
							01 99891 66.00	
							RCPT TOT 1,012.00	
							TC TAX 1,028.80	
							SGP TAX 733.20	
							N-HM NET 1,762.00	
							SA 99891 66.00	
							NET+SPEC 1,828.00	
----- PAYMENTS -----								
						332 5/13/04	AV 514.40	
							SG 366.60	
							01 99891 33.00	
							RCPT TOT 914.00	
						839 10/07/04	AV 514.40	
							SG 366.60	
							01 99891 33.00	
							RCPT TOT 914.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-031-3301	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,090.28	PTR 922.00
		TXP#:0007551 N375' OF GOV LOT 4				EMV 202,100 RMV TAX	31.41	
GARD, LEO J & JUDY		SECT:31 TWP:139.0 RG:29 ACRES: 4.50				TMV 191,900 RES CR	199.69	
80 LAKE HATTIE DR NW						RMV 191,900 HSTD NET	922.00	
BACKUS MN 56435						NTC 1,919 SA 99891	66.00	
						NET+SPEC	988.00	
						- - - - PAYMENTS - - - -		
						241 5/03/04 AV	922.00	
						01 99891	66.00	
						RCPT TOT	988.00	
32-031-3302	RE	032-2174-00-00-00-00 000 000 00000000				201/232/221 1 TC TAX	1,833.71	PTR 490.00
		TXP#:0045110 PT OF GOV LOT 4, SEC 31-139-29				EMV 339,300 SGP TAX	74.65	
KRAUS, RICHARD L & JEAN M		SECT:31 TWP:139.0 RG:29 ACRES: 3.54				TMV 322,900 RMV TAX	52.84	
70 LAKE HATTIE DR NW						RMV 322,900 RES CR	257.20	
BACKUS MN 56435						NTC 3,229 HSTD NET	1,704.00	
						SA 99891	300.00	
						NET+SPEC	2,004.00	
						- - - - PAYMENTS - - - -		
						236 4/02/04 AV	1,629.34	
						SG	74.66	
						01 99891	300.00	
						RCPT TOT	2,004.00	
32-031-3303	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	388.20	
		TXP#:0042791 PT OF GOV LOT 4, SEC 31-139-29				EMV 98,100 SGP TAX	147.80	
SIMMONS, ROGER G & VOLTZ, P		SECT:31 TWP:139.0 RG:29 ACRES: 2.20				TMV 68,300 N-HM NET	536.00	
PO BOX 280352						NTC 683 SA 99891	66.00	
ST PAUL MN 55128-9352						NET+SPEC	602.00	
TUCKAWAY BAY PARTNERSHIP						- - - - PAYMENTS - - - -		
						834 10/07/04 AV	372.67	P&I 15.53
						SG	141.89	P&I 5.91
						01 99891	63.36	P&I 2.64
						RCPT TOT	577.92	PEN 24.08
						908 10/25/04 AV	15.53	
						SG	5.91	
						01 99891	2.64	
						RCPT TOT	24.08	
32-031-3304	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	331.48	
		TXP#:0050265 PT OF GOV LOT 4, SEC 31-139-29				EMV 138,300 SGP TAX	126.52	
SEMPLER, DIANE M & PEDERSON,		SECT:31 TWP:139.0 RG:29 ACRES: 7.15				TMV 58,400 N-HM NET	458.00	
1030 JESSIE ST						NTC 584		
ST PAUL MN 55101						- - - - PAYMENTS - - - -		
						342 5/18/04 AV	331.48	
						SG	126.52	
						RCPT TOT	458.00	
32-031-4100	RE	032-2174-00-00-00-00 000 000 00000000				201/201/000 1 TC TAX	2,061.23	PTR 1,466.00
		TXP#:0000612 PT OF GOV LOT 6, SEC 31-139-29 & PT OF OUTLOT				EMV 504,800 RMV TAX	59.40	
ANDERSON, JUDITH		A & B & ADJ VAC CHARLOTTE LANE, HATTIE LANDING				TMV 362,700 RES CR	52.63	
2178 HATTIE POINT TRL NW		SECT:31 TWP:139.0 RG:29 ACRES: 42.80				RMV 362,700 HSTD NET	2,068.00	
BACKUS MN 56435						NTC 3,627 SA 99891	66.00	
						NET+SPEC	2,134.00	
						- - - - PAYMENTS - - - -		
						351 5/17/04 AV	1,034.00	
						01 99891	33.00	
						RCPT TOT	1,067.00	
						842 10/13/04 AV	1,034.00	
						01 99891	33.00	
						RCPT TOT	1,067.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-031-4300	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,668.00	PTR 1,452.00
	TXP#:0028388	GOV LOT 7 & SE SE				EMV 597,100	RMV TAX 48.07	
BRANDT, THERESA L		SECT:31 TWP:139.0 RG:29 ACRES: 85.67				TMV 293,700	RES CR 108.07	
2128 LAKE HATTIE DR SW						RMV 293,700	HSTD NET 1,608.00	
BACKUS MN 56435						NTC 2,937	SA 99891 66.00	
							NET+SPEC 1,674.00	
							----- PAYMENTS -----	
						320 5/13/04	AV 804.00	
							01 99891 33.00	
							RCPT TOT 837.00	
						600 8/30/04	AV 804.00	
							01 99891 33.00	
							RCPT TOT 837.00	
32-032-1100	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 162.05	
	TXP#:0021892	NE NE				EMV 41,700	SGP TAX 61.95	
SMITH, WILLIAM F & COLLEEN		SECT:32 TWP:139.0 RG:29 ACRES: 40.41				TMV 28,400	N-HM NET 224.00	
2181 STATE 84 SW						NTC 284		
PINE RIVER, MN 56474							----- PAYMENTS -----	
						322 5/17/04	AV 81.02	
							SG 30.98	
							RCPT TOT 112.00	
						822 10/07/04	AV 81.03	
							SG 30.97	
							RCPT TOT 112.00	
32-032-1200	RE	032-2174-00-00-00-00 000 000 00000000				200/111/000 0	TC TAX 731.16	
	TXP#:0021756	W1/2 OF NE & PT OF GOV LOT 2, SEC 32-139-29				EMV 122,300	RMV TAX 10.84	
SMITH, F DAVID		SECT:32 TWP:139.0 RG:29 ACRES: 84.10				TMV 112,100	N-HM NET 742.00	
380 SUNRISE DR NW						RMV 66,200		
PINE RIVER, MN 56474						NTC 1,287		
							----- PAYMENTS -----	
						352 5/10/04	AV 371.00	
						835 10/13/04	AV 371.00	
							TC TAX 92.53	
							EMV 28,100	SGP TAX 35.47
							TMV 16,400	N-HM NET 128.00
							NTC 164	
							----- PAYMENTS -----	
						323 5/17/04	AV 46.26	
							SG 17.74	
							RCPT TOT 64.00	
						821 10/07/04	AV 46.27	
							SG 17.73	
							RCPT TOT 64.00	
32-032-1402	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 315.87	
	TXP#:0002103	PT OF GOV LOT 2, SEC 32-139-29				EMV 60,500	SGP TAX 120.13	
BITTERMAN, THOMAS E & JOANN		SECT:32 TWP:139.0 RG:29 ACRES: 7.30				TMV 55,600	N-HM NET 436.00	
1898 FAIRMONT ST						NTC 556	SA 99891 66.00	
ST PAUL, MN 55105							NET+SPEC 502.00	
							----- PAYMENTS -----	
						929 10/26/04	AV 145.30	P&I 12.63
							SG 55.26	P&I 4.81
							01 99891 30.36	P&I 2.64
							RCPT TOT 230.92	PEN 20.08
						944 10/27/04	AV 170.57	P&I 3.16
							SG 64.87	P&I 1.20
							01 99891 35.64	P&I .66
							RCPT TOT 271.08	PEN 5.02

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-032-1404	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 254.96	
	TXP#:0043360	PT OF GOV LOT 2, SEC 32-139-29				EMV 106,000	SGP TAX 97.04	
PROVO, JOHN K & MARLENE C		SECT:32 TWP:139.0 RG:29 ACRES: 3.60				TMV 44,800	N-HM NET 352.00	
15144 HUBER AVE NW						NTC 448		
CLEARWATER MN 55320								
----- PAYMENTS -----								
						327 5/17/04	AV 254.96	
							SG 97.04	
							RCPT TOT 352.00	
32-032-1405	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 279.59	
	TXP#:0046848	PT OF GOV LOT 2, SEC 32-139-29				EMV 119,200	SGP TAX 106.41	
DEHLER, GEORGE A & REBECCA		SECT:32 TWP:139.0 RG:29 ACRES: 6.30				TMV 49,300	N-HM NET 386.00	
27297 93RD ST						NTC 493	SA 99891 66.00	
PIERZ MN 56364							NET+SPEC 452.00	
----- PAYMENTS -----								
						332 5/18/04	AV 139.79	
							SG 53.21	
							01 99891 33.00	
							RCPT TOT 226.00	
						814 10/12/04	AV 139.80	
							SG 53.20	
							01 99891 33.00	
							RCPT TOT 226.00	
32-032-2100	RE	032-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 68.00	
	TXP#:0050163	E1/2 OF NE NW, SEC 32-139-29				EMV 11,900	N-HM NET 68.00	
SOUKUP, VERDALE		SECT:32 TWP:139.0 RG:29 ACRES: 20.04				TMV 11,900		
838 20TH AVE NW						NTC 119		
BACKUS MN 56435								
----- PAYMENTS -----								
						314 5/10/04	AV 34.00	
						813 10/13/04	AV 34.00	
32-032-2101	RE	032-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 74.00	
	TXP#:0022072	W1/2 OF NE NW, SEC 32-139-29				EMV 22,000	N-HM NET 74.00	
SOUKUP, FREDRICK E		SECT:32 TWP:139.0 RG:29 ACRES: 20.00				TMV 13,200		
4622 OLSON RD						NTC 132		
PEQUOT LAKES, MN 56472								
----- PAYMENTS -----								
						380 5/10/04	AV 37.00	
						818 10/14/04	AV 37.00	
32-032-2203	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 21.64	
	TXP#:0024725	PART OF GOV LOT 1				EMV 5,400	SGP TAX 8.36	
WAUGHTEL, JEAN M & CLIFFORD		SECT:32 TWP:139.0 RG:29 ACRES: 1.57				TMV 3,700	N-HM NET 30.00	
5216 LOGAN AVE S						NTC 37		
MINNEAPOLIS MN 55419								
----- PAYMENTS -----								
						352 5/12/04	AV 21.64	
							SG 8.36	
							RCPT TOT 30.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-032-2204	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 562.99	PTR 260.00
		TXP#:0022068				EMV 99,100	RMV TAX 16.22	
SOUKUP, ELMER J		OF GOV LOT 1, SEC 32-139-29, DESC IN THAT				TMV 99,100	RES CR 283.21	
191 COUNTY 118 NW		CERTAIN WD RECORDED AS DOC NO 237104, AND				RMV 99,100	HSTD NET 296.00	
BACKUS, MN 56435		THE ADDITION THERETO RECORDED AS DOC NO				NTC 991	SA 99891 66.00	
		338988 IN THE OFFICE OF THE CO RECORDER,					NET+SPEC 362.00	
		CASS CO, MN, AND ALL OF THE UNPL PORTION						
		OF GOV LOT 1, SEC 32-139-29, EXC THAT PT				216 4/29/04	AV 296.00	
		LYG W OF THE FOL DESC LINE: STARTING AT					01 99891 66.00	
		THE SE CORNER OF LOT 22 OF THE PLAT OF					RCPT TOT 362.00	
		NAPANEE BEACH AND RUNNING SLY, PARA WITH						
		THE W LINE OF GOV LOT 1 TO THE S LINE OF						
		GOV LOT 1 AND THERE ENDING, AND EXC FOR						
		THAT PT DESC AS FOL: COM AT THE SE CORNER						
		OF LOT 22 OF THE PLAT OF NAPANEE BEACH;						
		THENCE S, PARA WITH THE W LINE OF GOV LOT						
		1 TO A POINT ON THE SLY R/O/W LINE OF						
		CRESCENT DR OF ABOVE SAID PLAT, THE PT OF						
		BEG OF THE EXCEPTION BEING DESC; THENCE S,						
		PARA WITH SAID W LINE OF GOV LOT 1 FOR						
		596.0 FT, MORE OR LESS, TO A POINT ON THE						
		NLY R/O/W LINE OF CO HWY #118; THENCE NELY						
		ALONG SAID NLY R/O/W LINE OF CO HWY #118						
		TO A POINT THEREON THAT IS 125.0 FT ELY OF						
		THAT LINE IN THIS DESC RUNNING SLY FROM						
		THE PT OF BEG; THENCE NLY, PARA WITH SAID						
		W LINE OF GOV LOT 1 TO A POINT ON ABOVE						
		SAID SLY R/O/W LINE OF CRESCENT DR; THENCE						
		WLY ALONG SAID SLY R/O/W LINE OF CRESCENT						
		DR TO THE PT OF BEG OF THE EXCEPTION BEING						
		DESC, AND ALSO EXC THE E 125 FT OF THE W						
		597.50 FT OF GOV LOT 1, SEC 32-139-29, LYG						
		SLY OF CRESCENT DR AS PLATTED AND DEDI-						
		CATED IN "NAPANEE BEACH", PLAT OF RECORD,						
		CASS CO, MN AND LYG NLY OF THE CENTERLINE						
		OF CO RD NO 118, AND ALSO EXC THAT PT OF						
		THE UNPL PORTION OF GOV LOT 1, SEC 32-139-						
		29, DESC AS FOL: STARTING AT THE SE CORNER						
		OF LOT 22, PLAT OF NAPANEE BEACH, AND RUN						
		SLY PARA TO THE W LINE OF SAID GOV LOT 1,						
		TO THE S R/O/W LINE OF CRESCENT DR OF THE						
		PLAT OF NAPANEE BEACH; RUN THENCE SLY,						
		PARA TO THE SAID W LINE OF SAID GOV LOT 1,						
		A DIST OF 596 FT, MORE OR LESS, TO THE NLY						
		R/O/W LINE OF CO HWY #118, RUN THENCE NELY						
		ALONG SAID NLY R/O/W LINE OF CO HWY NO 118						
		TO A POINT WHICH IS 125 FT ELY OF THE W						
		BDY OF THAT TRACT DESC IN DOC NO 237104						
		WHICH RUNS S AND PARA TO THE W LINE OF						
		SAID GOV LOT 1; RUN THENCE NLY, PARA TO						
		THE W LINE OF SAID GOV LOT 1, TO THE SAID						
		S R/O/W LINE OF SAID CRESCENT DR OF THE						
		PLAT OF NAPANEE BEACH, THE PT OF BEG HERE-						
		IN; RETURN THENCE SLY FROM THAT POINT ON						
		THE S BDY OF CRESCENT DR AND ALONG AND						
		PARA TO THE W LINE OF SAID GOV LOT 1 TO						
		THAT SAME POINT WHICH IS 125 FT ELY OF THE						
		W LINE OF THAT TRACT DESC IN DOC NO 237104						
		AFOREMENTIONED; RUN THENCE NELY ALONG SAID						
		NLY R/O/W LINE OF CO HWY NO 118 TO A POINT						
		THEREON 175 FT ELY OF THAT LINE COMPRISING						
		THE W BDY OF THE DESC IN DOC NO 237104;						
		THENCE RUNNING NWLY TO THE PT OF BEG; THE						
		PURPOSE OF THIS CONVEYANCE BEING TO CONVEY						
		A TRIANGULAR TRACT OF LAND IMMEDIATELY AD-						
		JACENT TO AND CONNECTED TO THE E BDY OF						
		THAT TRACT DESC IN DOC NO 237104 AND WHICH						
		ADDS AN ADDITIONAL 50 FT TO THE S BDY						
		THEREOF, AND ALSO EXC THAT PT OF W 472.50						
		FT OF GOV LOT 1 LYG SLY OF CRESCENT DR AS						



PLATTED AND DEDICATED IN NAPANEE BEACH,LYG  
NLY OF THE CNTRLINE OF CO RD 118 AND LYG  
ELY OF THE ELY LINE OF THAT CERTAIN TRIAN-  
GULAR TRACT DESC IN DOC 338988 OF RECORD,  
AND THE N 90 FT OF THAT PT OF GOV LOT 1  
DESC IN THAT WD RECORDED AS DOC 237104 &  
THE ADDN THERETO REC AS DOC 338988  
SECT:32 TWP:139.0 RG:29 ACRES: 19.00

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
32-032-2205	RE	032-2174-00-00-00 000 000 0000000				201/000/000 1	TC TAX 478.83	PTR 196.00
	TXP#:0041181	THAT PORTION OF UNPL GOV LOT 1, SEC 32-139				EMV	84,200 RMV TAX	13.79
KAMRATH, JAMES A & MAYBELLE		-29, DESC AS FOL: STARTING AT THE SE COR-				TMV	84,200 RES CR	296.62
169 CO 118 NW		NER OF LOT 22, NAPANEE BEACH, AND RUN SLY				RMV	84,200 HSTD NET	196.00
BACKUS MN 56435		PARA TO THE W LINE OF SAID GOV LOT 1 TO				NTC	842 SA 99891	66.00
		THE S R/O/W LINE OF CRESCENT DR OF THE					NET+SPEC	262.00
		PLAT OF NAPANEE BEACH, THE PT OF BEG; RUN-					BAL DUE	262.00
		NING THENCE SLY, PARA TO SAID W LINE OF						
		SAID GOV LOT 1, A DIST OF 596 FT, MORE OR						
		LESS, TO THE NLY R/O/W LINE OF CO HWY NO						
		118, RUNNING THENCE NELY ALONG SAID NLY						
		R/O/W LINE OF CO HWY NO 118 TO A POINT						
		THEREON 125 FT ELY OF THAT LINE IN THIS						
		DESC RUNNING SLY FROM THE PT OF BEG; RUN-						
		NING THENCE NLY, PARA TO THE SAID W LINE						
		OF SAID GOV LOT 1, TO THE SAID S R/O/W						
		LINE OF SAID CRESCENT DR OF THE PLAT OF						
		NAPANEE BEACH; RUNNING THENCE WLY ALONG						
		SAID S R/O/W LINE OF SAID CRESCENT DR, TO						
		THE PT OF BEG. AND ALSO THAT PT OF THE						
		UNPL PORTION OF GOV LOT 1, SEC 32-139-29,						
		DESC AS FOL: STARTING AT THE SE CORNER OF						
		LOT 22, PLAT OF NAPANEE BEACH, AND RUN SLY						
		PARA TO THE W LINE OF SAID GOV LOT 1, TO						
		THE S R/O/W LINE OF CRESCENT DR OF THE						
		PLAT OF NAPANEE BEACH; RUN THENCE SLY,						
		PARA TO THE SAID W LINE OF SAID GOV LOT 1,						
		A DIST OF 596 FT, MORE OR LESS, TO THE NLY						
		R/O/W LINE OF CO HWY #118, RUN THENCE NELY						
		ALONG SAID NLY R/O/W LINE OF CO HWY NO 118						
		TO A POINT WHICH IS 125 FT ELY OF THE W						
		BDY OF THAT TRACT DESC IN DOC NO 237104						
		WHICH RUNS S AND PARA TO THE W LINE OF						
		SAID GOV LOT 1; RUN THENCE NLY, PARA TO						
		THE W LINE OF SAID GOV LOT 1, TO THE SAID						
		S R/O/W LINE OF SAID CRESCENT DR OF THE						
		PLAT OF NAPANEE BEACH, THE PT OF BEG HERE-						
		IN; RETURN THENCE SLY FROM THAT POINT ON						
		THE S BDY OF CRESCENT DR AND ALONG AND						
		PARA TO THE W LINE OF SAID GOV LOT 1 TO						
		THAT SAME POINT WHICH IS 125 FT ELY OF THE						
		W LINE OF THAT TRACT DESC IN DOC NO 237104						
		AFOREMENTIONED; RUN THENCE NELY ALONG SAID						
		NLY R/O/W LINE OF CO HWY NO 118 TO A POINT						
		THEREON 175 FT ELY OF THAT LINE COMPRISING						
		THE W BDY OF THE DESC IN DOC NO 237104;						
		THENCE RUNNING NWLY TO THE PT OF BEG; THE						
		PURPOSE OF THIS CONVEYANCE BEING TO CONVEY						
		A TRIANGULAR TRACT OF LAND IMMEDIATELY AD-						
		JACENT TO AND CONNECTED TO THE E BDY OF						
		THAT TRACT DESC IN DOC NO 237104 AND WHICH						
		ADDS AN ADDITIONAL 50 FT TO THE S BDY						
		THEREOF, LESS THE N 90 FT OF THAT PT OF						
		THE UNPL PORTION OF GOV LOT 1, SEC 32-139-						
		29, DESC IN THAT CERTAIN WD RECORDED AS						
		DOC NO 237104, AND THE ADDITION THERETO						
		RECORDED AS DOC NO 338988 IN THE OFFICE OF						
		THE CO RECORDER, CASS CO, MN.						
		SECT:32 TWP:139.0 RG:29 ACRES: 1.59						
32-032-2206	RE	032-2174-00-00-00 000 000 0000000				151/000/000 0	TC TAX 257.78	
	TXP#:0030591	E 125 FT OF W 597.50 FT OF GOV LOT 1 LYG				EMV	45,500 SGP TAX	98.22
RADEMACHER, WILMAR & MARY L		SLY OF CRESCENT DRIVE OF PLAT OF NAPANEE				TMV	45,500 N-HM NET	356.00
924 SOUTH AVE		BEACH & LYG NLY OF C/L OF CO RD 118				NTC	455 SA 99891	66.00
NORTH MANKATO, MN 56001		SECT:32 TWP:139.0 RG:29 ACRES: 1.00					NET+SPEC	422.00
							PAYMENTS	
							218 4/26/04	AV 257.78
								SG 98.22
								01 99891 66.00
								RCPT TOT 422.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
32-032-2207	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 357.87	
		TXP#:0045749 PT OF GOV LOT 1, SEC 32-139-29				EMV 63,100	SGP TAX 136.13	
WIDMER, DEBORAH K & KUEHN,		SECT:32 TWP:139.0 RG:29 ACRES: 2.60				TMV 63,100	N-HM NET 494.00	
536 WEST VANDUSEN						NTC 631	SA 99891 66.00	
SPRINGFIELD MN 56087							NET+SPEC 560.00	
							----- PAYMENTS -----	
						248 4/29/04	AV 178.93	
							SG 68.07	
							01 99891 33.00	
							RCPT TOT 280.00	
						608 7/12/04	AV 178.94	
							SG 68.06	
							01 99891 33.00	
							RCPT TOT 280.00	
32-032-2300	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 76.00	
		TXP#:0050164 N1/2 OF SW NW, SEC 32-139-29				EMV 22,000	N-HM NET 76.00	
SOUKUP, ROBERT J		SECT:32 TWP:139.0 RG:29 ACRES: 19.92				TMV 13,400		
N 2716 770TH STN						NTC 134		
HAGER CITY WI 54014							----- PAYMENTS -----	
						208 4/26/04	AV 38.00	
							850 10/12/04 38.00	
32-032-2301	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 72.00	
		TXP#:0050165 S1/2 OF SW NW, SEC 32-139-29				EMV 19,100	N-HM NET 72.00	
SOUKUP, LEO D		SECT:32 TWP:139.0 RG:29 ACRES: 19.91				TMV 12,800		
22082 510TH ST						NTC 128		
BEMIDJI MN 56601							----- PAYMENTS -----	
						302 5/18/04	AV 72.00	
32-032-3100	RE	032-2174-00-00-00-00 000 000 00000000				101/204/000 0	TC TAX 803.84	
		TXP#:0040331 SE NW, SW & W1/2 OF SE				EMV 175,100	RMV TAX 6.16	
LUDWIG, ALLAN		SECT:32 TWP:139.0 RG:29 ACRES: 279.80				TMV 141,500	N-HM NET 810.00	
PO BOX 1322						RMV 37,600	SA 99891 66.00	
ELKHART IN 46515						NTC 1,415	NET+SPEC 876.00	
PINE RIVER STATE BANK							----- PAYMENTS -----	
						236 4/19/04	AV 810.00	
							01 99891 66.00	
							RCPT TOT 876.00	
32-032-4100	RE	032-2174-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 TH PT OF GOV LOT 3 & GOV LOT 4 LYG ELY OF						
STATE OF MINNESOTA		ST HWY 84						
		SECT:32 TWP:139.0 RG:29 ACRES: 8.75						
32-032-4401	RE	032-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 190.00	
		TXP#:0024184 TH PT OF GOV LOTS 3 & 4 LYG WLY OF ST HWY				EMV 41,400	N-HM NET 190.00	
VARGA, ERNEST		84 EXC S264 FT OF E330 FT OF GOV LOT 4				TMV 33,500		
4218 RT 173, PO BOX F		SECT:32 TWP:139.0 RG:29 ACRES: 41.73				NTC 335		
RICHMOND, IL 60071							----- PAYMENTS -----	
						204 4/15/04	AV 190.00	
32-032-4402	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 115.86	PTR 38.00
		TXP#:0005947 S264' OF E330' OF GOV LOT 4				EMV 22,100	RMV TAX 3.34	
EIBES, B RUTH		SECT:32 TWP:139.0 RG:29 ACRES: 2.00				TMV 20,300	RES CR 81.20	
1612 DIVISION ST W						RMV 20,300	HSTD NET 38.00	
PINE RIVER, MN 56474						NTC 203	SA 99891 66.00	
EIBES, KENNETH V							NET+SPEC 104.00	
							----- PAYMENTS -----	
						226 4/01/04	AV 38.00	
							01 99891 66.00	
							RCPT TOT 104.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-1102	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,232.69	
TXP#:0032571		S160 FT OF N708 FT OF GOV LOT 1				EMV 342,600	SGP TAX 927.31	
BRASTAD, RICHARD		SECT:33 TWP:139.0 RG:29 ACRES: 4.28				TMV 216,900	N-HM NET 2,160.00	
5352 31ST AVE S		NTC 2,169 SA 99891 66.00						
MINNEAPOLIS, MN 55417		NET+SPEC 2,226.00						
- - - - - PAYMENTS - - - - -								
		262	5/04/04			AV 1,232.68		
						SG 927.32		
						01 99891 66.00		
						RCPT TOT 2,226.00		
32-033-1103	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 522.65	
TXP#:0053809		S170 FT OF N378 FT OF GOV LOT 1				EMV 175,300	SGP TAX 251.35	
CASSERLY, ROBERT X, JR		SECT:33 TWP:139.0 RG:29 ACRES: 5.00				TMV 92,100	N-HM NET 774.00	
4130 PILLSBURY AVE S		NTC 921 SA 99891 66.00						
MINNEAPOLIS MN 55409		NET+SPEC 3,256.00						
- - - - - PAYMENTS - - - - -								
		600	7/15/04			AV 261.32	P&I 13.07	
						SG 125.68	P&I 6.28	
						RCPT TOT 387.00	PEN 19.35	
						BAL DUE 387.00		
32-033-1104	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,760.13	
TXP#:0049395		S175 FT OF N883 FT OF GOV LOT 1				EMV 440,000	SGP TAX 1,429.87	
ASK, DONALD T & SHELLY F		SECT:33 TWP:139.0 RG:29 ACRES: 4.85				TMV 309,900	N-HM NET 3,190.00	
11856 WHITETAIL DR NE		NTC 3,099 SA 99891 66.00						
HANOVER MN 55341		NET+SPEC 3,256.00						
- - - - - PAYMENTS - - - - -								
		321	5/07/04			AV 880.06		
						SG 714.94		
						01 99891 33.00		
						RCPT TOT 1,628.00		
		825	10/13/04			AV 880.07		
						SG 714.93		
						01 99891 33.00		
						RCPT TOT 1,628.00		
32-033-1105	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,380.17	
TXP#:0024816		S170 FT OF N548 FT OF GOV LOT 1				EMV 351,800	SGP TAX 1,067.83	
WEIGLE, DONNA J		SECT:33 TWP:139.0 RG:29 ACRES: 4.79				TMV 242,900	N-HM NET 2,448.00	
4751 DONA LANE		NTC 2,429 SA 99891 66.00						
GOLDEN VALLEY, MN 55422		NET+SPEC 2,514.00						
- - - - - PAYMENTS - - - - -								
		355	5/18/04			AV 690.08		
						SG 533.92		
						01 99891 33.00		
						RCPT TOT 1,257.00		
		820	10/15/04			AV 690.09		
						SG 533.91		
						01 99891 33.00		
						RCPT TOT 1,257.00		
32-033-1106	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,283.99	PTR 1,152.00
TXP#:0006223		PT OF GOV LOT 1				EMV 370,900	RMV TAX 37.01	
ERHARD, GEORGE A, TRUSTEE		SECT:33 TWP:139.0 RG:29 ACRES: 13.37				TMV 226,000	RES CR 169.00	
1286 3RD ST NW		RMV 226,000 HSTD NET 1,152.00						
BACKUS, MN 56435		NTC 2,260 SA 99891 66.00						
							NET+SPEC 1,218.00	
- - - - - PAYMENTS - - - - -								
		211	5/03/04			AV 576.00		
						01 99891 33.00		
						RCPT TOT 609.00		
		832	10/06/04			AV 576.00		
						01 99891 33.00		
						RCPT TOT 609.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-1107	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,130.17	
		TXP#:0005089 S170 FT OF N208 FT OF GOV LOT 1				EMV 288,800	SGP TAX 829.83	
DELAY, DARLYNE		SECT:33 TWP:139.0 RG:29 ACRES: 4.87				TMV 199,000	N-HM NET 1,960.00	
13258 DERRYGLEN CT						NTC 1,990	SA 99891 66.00	
ROSEMOUNT MN 55068							NET+SPEC 2,026.00	
-----								
							PAYMENTS	
						314 5/18/04	AV 565.08	
							SG 414.92	
							01 99891 33.00	
							RCPT TOT 1,013.00	
						862 10/18/04	AV 565.09	
							SG 414.91	
							01 99891 33.00	
							RCPT TOT 1,013.00	
32-033-1301	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 479.87	
		TXP#:0008877 PART OF GOV LOT 2				EMV 150,300	SGP TAX 210.13	
HALVORSON, RAYMOND L & PAUL		SECT:33 TWP:139.0 RG:29 ACRES: .34				TMV 84,400	N-HM NET 690.00	
13703 - 85TH AVE N						NTC 844	SA 99891 66.00	
MAPLE GROVE, MN 55369-4684							NET+SPEC 756.00	
BARES, ROGER E & WENDY R								
-----								
							PAYMENTS	
						340 5/12/04	AV 239.93	
							SG 105.07	
							01 99891 33.00	
							RCPT TOT 378.00	
						832 10/08/04	AV 239.94	
							SG 105.06	
							01 99891 33.00	
							RCPT TOT 378.00	
32-033-1302	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 526.79	
		TXP#:0017283 PART OF GOV LOT 2				EMV 164,600	SGP TAX 255.21	
OLSON, CURTIS H & CLARICE L		SECT:33 TWP:139.0 RG:29 ACRES: .70				TMV 92,800	N-HM NET 782.00	
12 - 6TH ST NE, APT 120						NTC 928	SA 99891 66.00	
OSSEO MN 55369-1055							NET+SPEC 848.00	
HOLBERG, JUDH A; BARES, BON								
-----								
							PAYMENTS	
						305 5/12/04	AV 263.39	
							SG 127.61	
							01 99891 33.00	
							RCPT TOT 424.00	
						933 10/25/04	AV 258.13	P&I 5.27
							SG 125.05	P&I 2.55
							01 99891 32.34	P&I .66
							RCPT TOT 415.52	PEN 8.48
						1033 11/04/04	AV 5.27	
							SG 2.55	
							01 99891 .66	
							RCPT TOT 8.48	
32-033-1303	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 830.88	PTR 614.00
		TXP#:0004582 PART OF GOV LOT 2				EMV 208,100	RMV TAX 23.94	
CRONE, ARTHUR D		SECT:33 TWP:139.0 RG:29 ACRES: .92				TMV 146,200	RES CR 240.82	
1316 3RD ST NW						RMV 146,200	HSTD NET 614.00	
BACKUS, MN 56435						NTC 1,462	SA 99891 66.00	
							NET+SPEC 680.00	
-----								
							PAYMENTS	
						200 5/04/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
						726 9/20/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-033-1305	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	379.51	
						EMV 117,900	SGP TAX	144.49	
SCHLETTY, RALPH S		TRACT G, PART OF GOV LOT 2				TMV 66,800	N-HM NET	524.00	
2630 RIVIERA DR S		SECT:33 TWP:139.0 RG:29 ACRES: .64				NTC 668	SA 99891	66.00	
WHITE BEAR LAKE, MN 55110							NET+SPEC	590.00	
							PAYMENTS		
						388 5/17/04	AV	189.75	
							SG	72.25	
							01 99891	33.00	
							RCPT TOT	295.00	
						1325 12/10/04	AV	189.76	
							SG	72.24	
							01 99891	33.00	
							RCPT TOT	295.00	
								P&I 15.18	
								P&I 5.78	
								P&I 2.64	
								PEN 23.60	
32-033-1306	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	597.55	
						EMV 184,100	SGP TAX	322.45	
DENNIS, RANDALL C & SHARON		E80' OF W870' OF N500' OF GOV LOT 2				TMV 105,200	N-HM NET	920.00	
5900 WEATHERHILL RD SW		SECT:33 TWP:139.0 RG:29 ACRES: 1.02				NTC 1,052	SA 99891	66.00	
ROCHESTER, MN 55902							NET+SPEC	986.00	
							PAYMENTS		
						140 3/29/04	AV	298.77	
							SG	161.23	
							01 99891	33.00	
							RCPT TOT	493.00	
						818 10/14/04	AV	298.78	
							SG	161.22	
							01 99891	33.00	
							RCPT TOT	493.00	
								PTR 616.00	
32-033-1307	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	832.56	
						EMV 236,700	RMV TAX	23.99	
PATTINSON, DIANE		E80' OF W790' OF N500' OF GOV LOT 2				TMV 146,500	RES CR	240.55	
1342 3RD ST NW		SECT:33 TWP:139.0 RG:29 ACRES: 1.02				RMV 146,500	HSTD NET	616.00	
BACKUS MN 56435						NTC 1,465	SA 99891	66.00	
							NET+SPEC	682.00	
							PAYMENTS		
						324 5/07/04	AV	308.00	
							01 99891	33.00	
							RCPT TOT	341.00	
						819 10/13/04	AV	308.00	
							01 99891	33.00	
							RCPT TOT	341.00	
32-033-1309	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	521.67	
						EMV 170,500	SGP TAX	250.33	
FORD, JOHN HENRY & MIRIAM I		E100' OF W610' OF N 500' OF GOV LOT 2				TMV 91,900	N-HM NET	772.00	
8649 SANDRO RD		SECT:33 TWP:139.0 RG:29 ACRES: 1.21				NTC 919	SA 99891	66.00	
BLOOMINGTON, MN 55438							NET+SPEC	838.00	
							PAYMENTS		
						348 5/18/04	AV	260.83	
							SG	125.17	
							01 99891	33.00	
							RCPT TOT	419.00	
						852 10/18/04	AV	260.84	
							SG	125.16	
							01 99891	33.00	
							RCPT TOT	419.00	

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32-033-1310	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 849.38	PTR 636.00
		TXP#:0028759 E100' OF W510' OF N 500' OF GOV LOT 2				EMV 249,000	RMV TAX 24.47	
KRAUSE, JEAN A & DALE		SECT:33 TWP:139.0 RG:29 ACRES: 1.19				TMV 149,500	RES CR 237.85	
1362 3RD ST NW						RMV 149,500	HSTD NET 636.00	
BACKUS MN 56435						NTC 1,495	SA 99891 66.00	
							NET+SPEC 702.00	
							- - - - PAYMENTS - - - -	
						321 5/05/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
						806 10/05/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
32-033-1311	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,046.38	PTR 870.00
		TXP#:0023934 E100' OF W410' OF N 500' OF GOV LOT 2				EMV 285,400	RMV TAX 30.15	
TUTTLE, BETTY J		SECT:33 TWP:139.0 RG:29 ACRES: 1.18				TMV 184,300	RES CR 206.53	
1368 3RD ST NW						RMV 184,300	HSTD NET 870.00	
BACKUS, MN 56435						NTC 1,843	SA 99891 66.00	
							NET+SPEC 936.00	
							- - - - PAYMENTS - - - -	
						229 4/22/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
						814 10/04/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
32-033-1312	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,350.39	
		TXP#:0009226 E150' OF W310' OF N 500' OF GOV LOT 2				EMV 341,300	SGP TAX 1,039.61	
HARRIS, DALE L, ETAL		SECT:33 TWP:139.0 RG:29 ACRES: 1.73				TMV 237,800	N-HM NET 2,390.00	
210 W 107TH ST						NTC 2,378	SA 99891 66.00	
BLOOMINGTON, MN 55420							NET+SPEC 2,456.00	
							- - - - PAYMENTS - - - -	
						373 5/18/04	AV 675.19	
							SG 519.81	
							01 99891 33.00	
							RCPT TOT 1,228.00	
						802 10/13/04	AV 675.20	
							SG 519.80	
							01 99891 33.00	
							RCPT TOT 1,228.00	
32-033-1313	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 719.51	
		TXP#:0051917 E80' OF W160' OF N 500' OF GOV LOT 2				EMV 199,200	SGP TAX 438.49	
GEMILERE, TERI & TERRY		SECT:33 TWP:139.0 RG:29 ACRES: .90				TMV 126,600	N-HM NET 1,158.00	
ATTEMPTED, UNKNOWN 8-19-0						NTC 1,266	SA 99891 66.00	
1378 3RD ST NW							NET+SPEC 1,224.00	
BACKUS MN 56435							- - - - PAYMENTS - - - -	
						359 5/11/04	AV 359.76	
							SG 219.24	
							01 99891 33.00	
							RCPT TOT 612.00	
						859 10/14/04	AV 359.76	
							SG 219.24	
							01 99891 33.00	
							RCPT TOT 612.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-1314	RE	032-2174-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	1,154.84	
		TXP#:0048279 PT OF GOV LOT 2, SEC 33-139-29				EMV 277,300 SGP TAX	853.16	
STEADMAN, MARCUS J & RAMONA		SECT:33 TWP:139.0 RG:29 ACRES: 1.04				TMV 203,200 N-HM NET	2,008.00	
210 CHERRYHILL TRL						NTC 2,032 SA 99891	66.00	
MEDINA MN 55340						NET+SPEC	2,074.00	
-----								
PAYMENTS							-----	
						356 4/29/04 AV	577.42	
						SG	426.58	
						01 99891	33.00	
						RCPT TOT	1,037.00	
						1312 10/08/04 AV	577.42	
						SG	426.58	
						01 99891	33.00	
						RCPT TOT	1,037.00	
32-033-1315	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	972.30	PTR 782.00
		TXP#:0012268 REV DESCT 4 OF GOV LOT 2				EMV 239,600 RMV TAX	28.02	
KITZMANN, OTTO W & JUNE		SECT:33 TWP:139.0 RG:29 ACRES: .98				TMV 171,200 RES CR	218.32	
603 FERTON DR NE						RMV 171,200 HSTD NET	782.00	
STEWARTVILLE MN 55976						NTC 1,712 SA 99891	66.00	
						NET+SPEC	848.00	
-----								
PAYMENTS							-----	
						241 4/30/04 AV	391.00	
						01 99891	33.00	
						RCPT TOT	424.00	
						809 10/14/04 AV	391.00	
						01 99891	33.00	
						RCPT TOT	424.00	
32-033-1316	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	777.86	
		TXP#:0043332 PT OF GOV LOTS 1 & 2, SEC 33-139-29				EMV 215,500 SGP TAX	494.14	
CELTIC INSURANCE AGENCY INC		SECT:33 TWP:139.0 RG:29 ACRES: .34				TMV 136,900 N-HM NET	1,272.00	
1830 BLACK OAKS LANE N						NTC 1,369 SA 99891	66.00	
PLYMOUTH MN 55447						NET+SPEC	1,338.00	
-----								
PAYMENTS							-----	
						332 5/20/04 AV	388.93	
						SG	247.07	
						01 99891	33.00	
						RCPT TOT	669.00	
						900 10/19/04 AV	388.93	
						SG	247.07	
						01 99891	33.00	
						RCPT TOT	669.00	
32-033-1317	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	401.08	
		TXP#:0038001 PT OF GOV LOT 2. SEC 33-139-29				EMV 84,400 SGP TAX	152.92	
GRIFFITH, GREGORY W & SUSAN		SECT:33 TWP:139.0 RG:29 ACRES: 29.07				TMV 70,700 N-HM NET	554.00	
3965 65TH ST E						NTC 707 SA 99891	66.00	
INVER GROVE HEIGHTS, MN 55						NET+SPEC	620.00	
-----								
PAYMENTS							-----	
						339 5/18/04 AV	200.54	
						SG	76.46	
						01 99891	33.00	
						RCPT TOT	310.00	
						810 10/15/04 AV	200.54	
						SG	76.46	
						01 99891	33.00	
						RCPT TOT	310.00	





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-2201	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	122.47 PTR	82.00
	TXP#:0021756	NW NW LESS W 330' & LESS N 400' THEREOF & LESS E340 FT OF S270 FT THRF, SEC 33-139-29				EMV 30,800 RMV TAX	3.53	
SMITH, F DAVID						TMV 21,500 HSTD NET	126.00	
380 SUNRISE DR NW		SECT:33 TWP:139.0 RG:29 ACRES: 19.00				RMV 21,500 SA 99891	66.00	
PINE RIVER, MN 56474						NTC 215 NET+SPEC	192.00	
-----								
						PAYMENTS		
						350 5/10/04 AV	63.00	
						01 99891	33.00	
						RCPT TOT	96.00	
						834 10/13/04 AV	63.00	
						01 99891	33.00	
						RCPT TOT	96.00	
32-033-2202	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	166.62	
	TXP#:0053276	W220 FT OF E 440 FT OF GOV LOT 4, SEC 33-139-29				EMV 61,700 SGP TAX	63.38	
BARTELL, RICHARD L & GAU, T		SECT:33 TWP:139.0 RG:29 ACRES: 3.23				TMV 29,300 N-HM NET	230.00	
550 BARLEY ST SW						NTC 293		
HUTCHINSON MN 55350						-----		
						PAYMENTS		
						202 4/20/04 AV	83.31	
						SG	31.69	
						RCPT TOT	115.00	
						327 5/07/04 AV	83.31	
						SG	31.69	
						RCPT TOT	115.00	
32-033-2203	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	207.09	
	TXP#:0041136	E220 FT OF GOV LOT 4, SEC 33-139-29				EMV 65,200 SGP TAX	78.91	
BIGALK, JANE E & DAVID		SECT:33 TWP:139.0 RG:29 ACRES: 3.51				TMV 36,500 N-HM NET	286.00	
RR 1 BOX 130						NTC 365 SA 99891	66.00	
HARMONY MN 55939						NET+SPEC	352.00	
-----								
						PAYMENTS		
						312 5/17/04 AV	207.08	
						SG	78.92	
						01 99891	66.00	
						RCPT TOT	352.00	
32-033-2204	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	337.28	
	TXP#:0044541	W220 FT OF E660 FT OF GOV LOT 4, SEC 33-139-29				EMV 97,400 SGP TAX	128.72	
OLSON, PETER J & JANE		SECT:33 TWP:139.0 RG:29 ACRES: 2.82				TMV 59,400 N-HM NET	466.00	
14382 ZILIA ST NW						NTC 594 SA 99891	66.00	
ANDOVER MN 55304						NET+SPEC	532.00	
-----								
						PAYMENTS		
						321 5/05/04 AV	168.64	
						SG	64.36	
						01 99891	33.00	
						RCPT TOT	266.00	
						741 9/30/04 AV	168.64	
						SG	64.36	
						01 99891	33.00	
						RCPT TOT	266.00	
32-033-2205	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	183.92	
	TXP#:0054923	PT OF GOV LOT 4, SEC 33-139-29				EMV 72,500 SGP TAX	70.08	
BROERS, LARRY LEE & NANCY A		SECT:33 TWP:139.0 RG:29 ACRES: 1.90				TMV 32,500 N-HM NET	254.00	
10808 OLIVE AVE						NTC 325		
MASON CITY IA 50401						-----		
						PAYMENTS		
						321 5/28/04 AV	183.92 P&I	1.84
						SG	70.08 P&I	.70
						RCPT TOT	254.00 PEN	2.54

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-2206	RE	032-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 551.31	PTR 282.00
	TXP#:0053568	W 330' OF NW1/4 OF NW1/4 SEC 33-139-29				EMV 97,300	RMV TAX 15.88	
JENSEN, DENNIS & JANICE		SECT:33 TWP:139.0 RG:29 ACRES: 10.00				TMV 96,900	RES CR 285.19	
1587 NORMANS CROSSING RD NW						RMV 96,900	HSTD NET 282.00	
PINE RIVER MN 56474						NTC 969	SA 99891 66.00	
							NET+SPEC 348.00	
							----- PAYMENTS -----	
						217 5/03/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						603 6/30/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
32-033-2207	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.49	
	TXP#:0039819	N 400' OF NW1/4 OF NW1/4 LESS W 330' THEREOF				EMV 21,300	SGP TAX 27.51	
LIEVERS, GARY A & MARILYN		SEC 33-139-29				TMV 12,800	N-HM NET 100.00	
18315 32ND AVE N		SECT:33 TWP:139.0 RG:29 ACRES: 9.19				NTC 128	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 166.00	
							----- PAYMENTS -----	
						304 5/18/04	AV 36.24	
							SG 13.76	
							01 99891 33.00	
							RCPT TOT 83.00	
						811 10/15/04	AV 36.25	
							SG 13.75	
							01 99891 33.00	
							RCPT TOT 83.00	
32-033-2208	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 181.10	
	TXP#:0040033	W 210' OF E 870' OF GOVT LOT 4 SEC 33-139-29				EMV 69,600	SGP TAX 68.90	
ARMSTRONG, DAVID E		SECT:33 TWP:139.0 RG:29 ACRES: 2.68				TMV 31,800	N-HM NET 250.00	
2216 LAKE HATTIE DR SW						NTC 318		
BACKUS MN 56435							----- PAYMENTS -----	
						204 4/05/04	AV 181.10	
							SG 68.90	
							RCPT TOT 250.00	
32-033-2209	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.49	
	TXP#:0041883	E340 FT OF S270 FT OF NW NW, SEC 33-139-29				EMV 7,000	SGP TAX 5.51	
HEIDER, THOMAS & CAROL		SECT:33 TWP:139.0 RG:29 ACRES: 2.10				TMV 2,500	N-HM NET 20.00	
3227 36TH AVE SO						NTC 25		
MINNEAPOLIS MN 55406							----- PAYMENTS -----	
						211 4/20/04	AV 14.49	
							SG 5.51	
							RCPT TOT 20.00	
32-033-2401	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 278.22	
	TXP#:0004415	TH PT OF GOV LOT 3 LYGS OF LTS 7 THRU 18 & SOUTH ST IN PLAT OF BOEHMS SOUTH SHORE				EMV 100,400	SGP TAX 105.78	
COPPAGE, KENNETH & SANDRA		ACS				TMV 49,100	N-HM NET 384.00	
320 SUNRISE DR NW		SECT:33 TWP:139.0 RG:29 ACRES: 32.25				NTC 491		
PINE RIVER MN 56474							----- PAYMENTS -----	
						317 5/17/04	AV 139.11	
							SG 52.89	
							RCPT TOT 192.00	
						812 10/08/04	AV 139.11	P&I 2.78
							SG 52.89	P&I 1.06
							RCPT TOT 192.00	PEN 3.84

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-033-2403	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,756.03	
		TXP#:0039819 PART OF GOVT LOT 3 SEC 33-139-29				EMV 421,800	SGP TAX 1,425.97	
LIEVERS, GARY A & MARILYN		SECT:33 TWP:139.0 RG:29 ACRES: .92				TMV 309,200	N-HM NET 3,182.00	
18315 32ND AVE N						NTC 3,092	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 3,248.00	
-----								
							PAYMENTS	
						305 5/18/04	AV 878.01	
							SG 712.99	
							01 99891 33.00	
							RCPT TOT 1,624.00	
						812 10/15/04	AV 878.02	
							SG 712.98	
							01 99891 33.00	
							RCPT TOT 1,624.00	
-----								
32-033-3100	RE	032-2174-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOT 5						
STATE OF MINNESOTA		SECT:33 TWP:139.0 RG:29 ACRES: 33.49				201/000/000 0	TC TAX 180.79	
32-033-3301	RE	032-2174-00-00-00-00 000 000 00000000				EMV 33,600	RMV TAX 5.21	
		TXP#:0035900 PART OF GOV LOT 6				TMV 31,900	N-HM NET 186.00	
ORTH, LYNN L & LYNN R		SECT:33 TWP:139.0 RG:29 ACRES: 4.00				RMV 31,900	SA 99891 66.00	
1432 DIVISION ST W						NTC 319	NET+SPEC 252.00	
BACKUS, MN 56435								
-----								
							PAYMENTS	
						1106 11/16/04	AV 186.00	P&I 18.60
							01 99891 66.00	P&I 6.60
							RCPT TOT 252.00	PEN 25.20
-----								
32-033-3302	RE	032-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 865.23	
		TXP#:0017480 S400' OF W233' OF GOV LOT 6				EMV 101,600	SGP TAX 824.15	
ORTH, LARRY		SECT:33 TWP:139.0 RG:29 ACRES: 2.14				TMV 101,600	RMV TAX 16.62	
1392 DIVISION ST W						RMV 101,600	N-HM NET 1,706.00	
BACKUS, MN 56435						NTC 1,524	SA 99891 150.00	
LA BONNE, JULET KATHERINE							NET+SPEC 1,856.00	
-----								
							PAYMENTS	
						339 5/10/04	AV 440.92	
							SG 412.08	
							01 99891 75.00	
							RCPT TOT 928.00	
						822 10/12/04	AV 440.93	
							SG 412.07	
							01 99891 75.00	
							RCPT TOT 928.00	
-----								
32-033-3303	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 182.40	
		TXP#:0044750 W233' OF GOV LOT 6 LESS S400' THRF				EMV 72,700	SGP TAX 69.60	
ROERING, MARK & JANICE		SECT:33 TWP:139.0 RG:29 ACRES: 2.22				TMV 32,200	N-HM NET 252.00	
30786 COUNTY RD 50						NTC 322		
ST JOSEPH MN 56374								
-----								
							PAYMENTS	
						329 5/04/04	AV 91.20	
							SG 34.80	
							RCPT TOT 126.00	
						835 10/05/04	AV 91.20	
							SG 34.80	
							RCPT TOT 126.00	

PONTO LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-033-3306	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 179.50	
TXP#:0046129		PART OF GOV LOT 6				EMV 68,300	SGP TAX 68.50	
ROGERS, JEFFREY M & CHRISTI		SECT:33 TWP:139.0 RG:29 ACRES: 2.88				TMV 31,700	N-HM NET 248.00	
524 WENTWORTH AVE						NTC 317		
MENDOTA HEIGHTS MN 55118								
							PAYMENTS	
				213	4/01/04	AV	89.75	
						SG	34.25	
						RCPT TOT	124.00	
				740	9/03/04	AV	89.75	
						SG	34.25	
						RCPT TOT	124.00	
32-033-3307	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 691.13	PTR 448.00
TXP#:0035243		PT OF GOV LOT 6				EMV 182,600	RMV TAX 19.92	
LARSON, DONALD R		SECT:33 TWP:139.0 RG:29 ACRES: 14.91				TMV 121,500	RES CR 263.05	
1546 DIVISION ST W						RMV 121,500	HSTD NET 448.00	
BACKUS, MN 56435						NTC 1,215	SA 99891 66.00	
							NET+SPEC 514.00	
							PAYMENTS	
				357	4/29/04	AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
				1314	10/08/04	AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
32-033-3308	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 195.35	
TXP#:0021149		REV DESCPT 3 OF GOV LOT6				EMV 73,800	SGP TAX 74.65	
SELIX, JOHN, JR		SECT:33 TWP:139.0 RG:29 ACRES: 2.52				TMV 34,400	N-HM NET 270.00	
621 KJELLBERG PARK W						NTC 344		
MONTICELLO MN 55362-9133								
							PAYMENTS	
				330	5/14/04	AV	195.34	
						SG	74.66	
						RCPT TOT	270.00	
32-033-3309	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 176.84	
TXP#:0021963		PT OF GOV LOT 6				EMV 66,100	SGP TAX 67.16	
GENDREAU, JANET & SOLBERG,		SECT:33 TWP:139.0 RG:29 ACRES: 2.33				TMV 31,100	N-HM NET 244.00	
7220 10TH AVE SO						NTC 311		
RICHFIELD MN 55423								
							PAYMENTS	
				306	5/10/04	AV	176.84	
						SG	67.16	
						RCPT TOT	244.00	
32-033-3401	RE	032-2174-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 627.06	PTR 316.00
TXP#:0035900		E1/2 OF SE SW				EMV 120,600	RMV TAX 18.07	
ORTH, LYNN L & LYNN R		SECT:33 TWP:139.0 RG:29 ACRES: 20.34				TMV 110,300	RES CR 273.13	
1432 DIVISION ST W						RMV 110,300	HSTD NET 372.00	
BACKUS, MN 56435						NTC 1,103	SA 99891 66.00	
							NET+SPEC 438.00	
							PAYMENTS	
				365	5/12/04	AV	186.00	
						01 99891	33.00	
						RCPT TOT	219.00	
				861	10/07/04	AV	186.00	
						01 99891	33.00	
						RCPT TOT	219.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-033-3402	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 259.33	PTR 84.00	
TXP#:0028659		W1/2 OF W1/2 OF SE SW							
TAYLOR, MARION		SECT:33 TWP:139.0 RG:29 ACRES: 10.15							
1492 DIVISION ST W		EMV 55,800 RMV TAX 7.47							
BACKUS MN 56435		TMV 45,700 RES CR 182.80							
TAYLOR, DEAN A & ROTHER, RO		RMV 45,700 HSTD NET 84.00							
		NTC 457 SA 99891 66.00							
		NET+SPEC 150.00							
-----									
PAYMENTS									
-----									
		216 4/29/04 AV 42.00							
		01 99891 33.00							
		RCPT TOT 75.00							
		603 7/23/04 AV 42.00							
		01 99891 33.00							
		RCPT TOT 75.00							
32-033-3403	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 499.18		
TXP#:0041298		E1/2 OF W1/2 OF SE SW LESS N1/2 THRF, SEC 33-							
QUINLAN, MICHAEL L & CONNIE		139-29							
1460 DIVISION ST W		EMV 87,900 SGP TAX 228.82							
BACKUS MN 56435		TMV 87,900 N-HM NET 728.00							
		NTC 879 SA 99891 66.00							
		NET+SPEC 794.00							
-----									
PAYMENTS									
-----									
		601 7/06/04 AV 249.59							P&I 12.48
		SG 114.41							P&I 5.72
		01 99891 33.00							P&I 1.65
		RCPT TOT 397.00							PEN 19.85
		920 10/20/04 AV 244.60							P&I 4.99
		SG 112.12							P&I 2.29
		01 99891 32.34							P&I .66
		RCPT TOT 389.06							PEN 7.94
		1007 10/29/04 AV 4.99							
		SG 2.29							
		01 99891 .66							
		RCPT TOT 7.94							
32-033-3404	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 314.15	PTR 102.00	
TXP#:0042863		N1/2 OF E1/2 OF W1/2 OF SE SW, SEC 33-139-29							
ZIERDEN, STEPHEN J		SECT:33 TWP:139.0 RG:29 ACRES: 5.08							
1466 DIVISION ST NW		EMV 59,900 RMV TAX 9.05							
BACKUS MN 56435		TMV 55,300 RES CR 221.20							
		RMV 55,300 HSTD NET 102.00							
		NTC 553 SA 99891 66.00							
		NET+SPEC 168.00							
-----									
PAYMENTS									
-----									
		346 5/17/04 AV 102.00							
		01 99891 66.00							
		RCPT TOT 168.00							
		591 5/10/04 AV 51.00							
		01 99891 33.00							
		RCPT TOT 84.00							
		805844 6/04/04 AV -51.00							
		01 99891 -33.00							
		RCPT TOT -84.00							
32-033-4100	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.20		
TXP#:0017480		NE SE							
ORTH, LARRY		SECT:33 TWP:139.0 RG:29 ACRES: 40.74							
1392 DIVISION ST W		EMV 23,500 AGRI CR 46.20							
BACKUS, MN 56435		TMV 15,400 HSTD NET 2.00							
		NTC 85							
-----									
PAYMENTS									
-----									
		335 5/10/04 AV 2.00							
32-033-4200	RE	032-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 52.40		
TXP#:0017480		NW SE							
ORTH, LARRY		SECT:33 TWP:139.0 RG:29 ACRES: 40.67							
1392 DIVISION ST W		EMV 28,200 AGRI CR 50.40							
BACKUS, MN 56435		TMV 16,800 HSTD NET 2.00							
		NTC 93							
-----									
PAYMENTS									
-----									
		336 5/10/04 AV 2.00							

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=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
32-033-4300	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	578.92	PTR	188.00
							EMV	123,400	RMV TAX		13.59
							TMV	117,400	RES CR		297.61
ORTH, LARRY						40.72	RMV	83,100	AGRI CR		102.90
1392 DIVISION ST W							NTC	1,020	HSTD NET		192.00
BACKUS, MN 56435									SA 99891		66.00
									NET+SPEC		258.00
									----- PAYMENTS -----		
							338	5/10/04	AV		96.00
									01 99891		33.00
									RCPT TOT		129.00
							823	10/12/04	AV		96.00
									01 99891		33.00
									RCPT TOT		129.00
32-033-4400	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	41.60		
							EMV	19,400	AGRI CR		39.60
ORTH, LARRY						40.78	TMV	13,200	HSTD NET		2.00
1392 DIVISION ST W							NTC	72			
BACKUS, MN 56435									----- PAYMENTS -----		
							337	5/10/04	AV		2.00
32-034-1100	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	127.44		
							EMV	38,600	SGP TAX		48.56
FULLERTON, DAVID C; DONALD						40.06	TMV	22,500	N-HM NET		176.00
& KAREN, EA 1/3 INT							NTC	225			
31113 351ST LN									----- PAYMENTS -----		
LE SUEUR MN 56058							323	5/18/04	AV		127.44
									SG		48.56
									RCPT TOT		176.00
32-034-1200	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	242.00		
							EMV	49,000	SGP TAX		92.00
FULLERTON, DAVID C; DONALD						40.07	TMV	42,600	N-HM NET		334.00
& KAREN, EA 1/3 INT							NTC	426	SA 99891		66.00
31113 351ST LN									NET+SPEC		400.00
LE SUEUR MN 56058									----- PAYMENTS -----		
							324	5/18/04	AV		242.00
									SG		92.00
									01 99891		66.00
									RCPT TOT		400.00
32-034-1300	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	469.42		
							EMV	118,900	SGP TAX		200.58
ERICKSON, BRADLEY L, UND 1/						39.99	TMV	82,700	N-HM NET		670.00
& PAPAPIETRO, J & K, TRUSTE							NTC	827	SA 99891		66.00
3916 MAPLETON AVE									NET+SPEC		736.00
SPRING PARK, MN 55384									----- PAYMENTS -----		
							935	10/25/04	AV		206.80
									SG		88.36
									01 99891		29.08
									RCPT TOT		324.24
							1000	11/08/04	AV		241.68
									SG		103.28
									01 99891		33.98
									RCPT TOT		378.94
							1129	11/19/04	AV		20.94
									SG		8.94
									01 99891		2.94
									RCPT TOT		32.82

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-034-1400	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	130.34
		TXP#:0035659 SE NE					EMV 40,000	SGP TAX	49.66
ERICKSON, BRADLEY L, UND 1/ & PAPIETRO, J & K, TRUSTE							TMV 23,000	N-HM NET	180.00
3916 MAPLETON AVE							NTC 230		
SPRING PARK, MN 55384									
								PAYMENTS	
						936 10/25/04	AV	65.17	P&I 5.21
							SG	24.83	P&I 1.99
							RCPT TOT	90.00	PEN 7.20
						1001 11/08/04	AV	65.17	P&I 3.91
							SG	24.83	P&I 1.49
							RCPT TOT	90.00	PEN 5.40
32-034-2100	RE	032-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	31.78
		TXP#:0024749 NE NW					EMV 6,200	SGP TAX	12.22
WEAVER, MERLE A							TMV 5,700	N-HM NET	44.00
509 COUNTY 43 NW							NTC 57		
BACKUS, MN 56435									
								PAYMENTS	
						349 5/14/04	AV	31.78	
							SG	12.22	
							RCPT TOT	44.00	
32-034-2200	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	2,206.41
		TXP#:0033675 NW NW					EMV 453,100	RMV TAX	63.59
MCGUIRE, JOSEPH J & G M							TMV 388,500	HSTD NET	2,270.00
306 COUNTY 43 NW							RMV 388,500	SA 99891	66.00
BACKUS MN 56435							NTC 3,885	NET+SPEC	2,336.00
								PAYMENTS	
						302 5/13/04	AV	1,135.00	
							01 99891	33.00	
							RCPT TOT	1,168.00	
						826 10/15/04	AV	1,135.00	
							01 99891	33.00	
							RCPT TOT	1,168.00	
32-034-2300	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	89.42
		TXP#:0033675 SW NW					EMV 26,900	RMV TAX	2.58
MCGUIRE, JOSEPH J & G M							TMV 15,800	HSTD NET	92.00
306 COUNTY 43 NW							RMV 15,800		
BACKUS MN 56435							NTC 158		
								PAYMENTS	
						304 5/13/04	AV	46.00	
						828 10/15/04	AV	46.00	
32-034-2401	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 N100' OF SE NW							
TAX FORFEITED									
		SECT:34 TWP:139.0 RG:29							3.00
32-034-2402	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	116.64
		TXP#:0033675 SE NW LESS N100'					EMV 35,800	RMV TAX	3.36
MCGUIRE, JOSEPH J & G M							TMV 20,600	HSTD NET	120.00
306 COUNTY 43 NW							RMV 20,600		
BACKUS MN 56435							NTC 206		
								PAYMENTS	
						303 5/13/04	AV	60.00	
						827 10/15/04	AV	60.00	
32-034-3100	RE	032-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	112.75
		TXP#:0028387 NE SW					EMV 34,000	RMV TAX	3.25
WINKLER, LEROY J							TMV 19,800	HSTD NET	116.00
174 COUNTY 43 NW							RMV 19,800		
BACKUS, MN 56435							NTC 198		
								PAYMENTS	
						301 5/10/04	AV	58.00	
						826 10/12/04	AV	58.00	





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32-035-2100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.22				
32-035-2200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.34				
32-035-2300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.34				
32-035-2400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.22				
32-035-3100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.23				
32-035-3200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.34				
32-035-3300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 18.04				
32-035-3400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 34.07				
32-035-4100	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.00				
32-035-4200	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.12				
32-035-4300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.12				
32-035-4400	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:29			ACRES: 40.00				
32-036-0001	RE	032-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, NW, N1/2 OF SW & NW SE							
STATE OF MINNESOTA		SECT:36 TWP:139.0 RG:29			ACRES: 434.80				
32-036-3300	RE	032-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:36 TWP:139.0 RG:29			ACRES: 35.05				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
32-036-3400	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	63.20
		TXP#:0025184 SE SW					EMV	34,700 AGRI CR	61.20
WIESE, HAROLD		SECT:36 TWP:139.0 RG:29	ACRES:	39.74			TMV	20,400 HSTD NET	2.00
188 DIVISION ST W							NTC	112	
PINE RIVER, MN	56474								
-----									
							336	5/14/04 AV	2.00
32-036-4100	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	59.90
		TXP#:0033866 NE SE					EMV	32,300 AGRI CR	57.90
WIESE, LOUIS & FELICIA		SECT:36 TWP:139.0 RG:29	ACRES:	39.52			TMV	19,300 HSTD NET	2.00
69 CENTRAL AVE NORTH							NTC	106	
PINE RIVER MN	56474								
-----									
								PAYMENTS	
							310	5/11/04 AV	2.00
32-036-4300	RE	032-2174-00-00-00-00	000	000	00000000		101/601/000 1	TC TAX	471.28
		TXP#:0025184 SW SE					EMV	104,300 RMV TAX	10.22
WIESE, HAROLD		SECT:36 TWP:139.0 RG:29	ACRES:	39.67			TMV	99,700 RES CR	249.60
188 DIVISION ST W							RMV	62,400 AGRI CR	111.90
PINE RIVER, MN	56474						NTC	829 HSTD NET	120.00
-----									
								SA 99891	66.00
								NET+SPEC	186.00
-----									
								PAYMENTS	
							337	5/14/04 AV	120.00
								01 99891	66.00
								RCPT TOT	186.00
32-036-4400	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	46.70
		TXP#:0025184 SE SE LESS N1/2 OF NE THRF, SEC 36-139-29					EMV	26,400 AGRI CR	44.70
WIESE, HAROLD		SECT:36 TWP:139.0 RG:29	ACRES:	34.66			TMV	14,900 HSTD NET	2.00
188 DIVISION ST W							NTC	82	
PINE RIVER, MN	56474								
-----									
								PAYMENTS	
							338	5/14/04 AV	2.00
32-036-4401	RE	032-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	260.86
		TXP#:0033866 N1/2 OF NE SE SE, SEC 36-139-29					EMV	49,400 RMV TAX	7.24
WIESE, LOUIS & FELICIA		SECT:36 TWP:139.0 RG:29	ACRES:	4.95			TMV	47,300 RES CR	176.80
69 CENTRAL AVE NORTH							RMV	44,200 AGRI CR	9.30
PINE RIVER MN	56474						NTC	459 HSTD NET	82.00
-----									
								SA 99891	66.00
								NET+SPEC	148.00
-----									
								PAYMENTS	
							309	5/11/04 AV	82.00
								01 99891	66.00
								RCPT TOT	148.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 85,051,000 TC TAX	333,508.48	PTR 76,100.00
						DFRV FD TAX		
						TMV 59,119,700 SGP TAX	112,040.49	
						RMV 22,373,500 RMV TAX	3,662.73	
						NTC 587,093 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	38,604.90	
						AGRI CR	2,946.80	
						NET	407,660.00	
						SA	34,776.00	
						NET+SPEC	442,436.00	
						----- PAYMENTS -----		
						NET	403,566.87	
						TIF		
						SA	34,100.69	
						GAA		
						COST		
						RCPT TOT	437,667.56	PEN 986.06
								INT 1.78
						BAL DUE	4,768.44	

ACRES 18,831.61

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 ISLAND LAKE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-346-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.90	
TXP#:0048962		PLAT: 0346 LOT:	BLOCK:			EMV 90,400	SGP TAX 93.10	
TRAVER, MICHAEL J & JOYCE G		ISLAND LAKE ESTATES				TMV 43,100	N-HM NET 338.00	
5222 15TH AVE SO		LOT 1 BLK 1				NTC 431	SA 99891 66.00	
MINNEAPOLIS MN 55417-1810		SECT: 3 TWP:139.0	RG:29	ACRES:			NET+SPEC 404.00	
-----								
							PAYMENTS	
229 4/29/04							AV 122.45	
							SG 46.55	
							01 99891 33.00	
							RCPT TOT 202.00	
807 10/12/04							AV 122.45	
							SG 46.55	
							01 99891 33.00	
							RCPT TOT 202.00	
32-346-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 404.21	
TXP#:0049974		PLAT: 0346 LOT:	BLOCK:			EMV 96,600	SGP TAX 153.79	
LYSNE, CAROL A		ISLAND LAKE ESTATES				TMV 71,100	N-HM NET 558.00	
13761 86TH AVE N		LOT 2 BLK 1				NTC 711	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT: 3 TWP:139.0	RG:29	ACRES:			NET+SPEC 624.00	
-----								
							PAYMENTS	
322 5/14/04							AV 404.20	
							SG 153.80	
							01 99891 66.00	
							RCPT TOT 624.00	
32-346-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 768.62	
TXP#:0020121		PLAT: 0346 LOT:	BLOCK:			EMV 197,500	SGP TAX 485.38	
SABOURIN, RICHARD A & LYNN		ISLAND LAKE ESTATES				TMV 135,300	N-HM NET 1,254.00	
4420 158TH AVE NW		LOT 3 BLK 1				NTC 1,353	SA 99891 66.00	
ANDOVER MN 55304		SECT: 3 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,320.00	
-----								
							PAYMENTS	
215 4/26/04							AV 384.31	
							SG 242.69	
							01 99891 33.00	
							RCPT TOT 660.00	
819 10/08/04							AV 384.31	
							SG 242.69	
							01 99891 33.00	
							RCPT TOT 660.00	
32-346-0140	RE	032-2174-00-00-00-00	000	000	00000076	151/000/000 0	TC TAX 675.39	
TXP#:0028333		PLAT: 0346 LOT:	BLOCK:			EMV 162,700	SGP TAX 396.61	
SVINGEN, PAUL N & BALDWIN, REBECCA SUSAN		ISLAND LAKE ESTATES				TMV 118,900	N-HM NET 1,072.00	
22444 TIPTON ST NW		LOT 4 BLK 1				NTC 1,189	SA 99891 66.00	
BLK RIVER MN 55330-2226		SECT: 3 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,138.00	
-----								
							PAYMENTS	
358 4/29/04							AV 337.70	
							SG 198.30	
							01 99891 33.00	
							RCPT TOT 569.00	
913 10/20/04							AV 337.69	
							SG 198.31	
							01 99891 33.00	
							RCPT TOT 569.00	

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 ISLAND LAKE ESTATES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-346-0150	RE	032-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 818.93	PTR 600.00
		TXP#:0038498	PLAT: 0346	LOT:	BLOCK:	EMV 214,900	RMV TAX 23.60	
AAGARD, HANS J, JR & ARDIS		ISLAND LAKE ESTATES				TMV 144,300	RES CR 242.53	
876 COUNTY 46 NW		LOT 5 BLK 1				RMV 144,300	HSTD NET 600.00	
BACKUS MN 56435		SECT: 3	TWP:139.0	RG:29	ACRES:	NTC 1,443	SA 99891 66.00	
							NET+SPEC 666.00	
							- - - PAYMENTS - - -	
						308 5/12/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
						833 10/15/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
PLAT TOTALS						EMV 762,100	TC TAX 2,912.05	PTR 600.00
						DFRV	FD TAX	
						TMV 512,700	SGP TAX 1,128.88	
						RMV 144,300	RMV TAX 23.60	
						NTC 5,127	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 242.53	
							AGRI CR	
							NET 3,822.00	
							SA 330.00	
							NET+SPEC 4,152.00	
							- - - PAYMENTS - - -	
							NET 3,822.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 4,152.00	PEN
								INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-349-0010	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 571.92	
		TXP#:0046950	PLAT: 0349	LOT:	BLOCK:	EMV 140,300	SGP TAX 298.08	
HANE, RICHARD C, JOYCE F, S		PONTO NORTH SHORE				TMV 100,700	N-HM NET 870.00	
& HOLLY HANE ANDERSON		LOT 1				NTC 1,007	SA 99891 66.00	
10232 BERKSHIRE BLVD		SECT: 3 TWP:139.0 RG:29 ACRES:					NET+SPEC 936.00	
BLOOMINGTON MN 55437								
							PAYMENTS	
		349		5/13/04		AV	285.96	
						SG	149.04	
						01 99891	33.00	
						RCPT TOT	468.00	
		818		10/15/04		AV	285.96	
						SG	149.04	
						01 99891	33.00	
						RCPT TOT	468.00	
						TC TAX	448.91	
32-349-0020	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 448.91	
		TXP#:0008867	PLAT: 0349	LOT:	BLOCK:	EMV 104,100	SGP TAX 181.09	
HALVORSON, GERTRUDE M &		PONTO NORTH SHORE				TMV 79,100	N-HM NET 630.00	
LEE, ANNE J		LOT 2				NTC 791	SA 99891 66.00	
38W499 SILVER GLEN RD		SECT: 3 TWP:139.0 RG:29 ACRES:					NET+SPEC 696.00	
ST CHARLES, IL 60175								
							PAYMENTS	
		233		4/02/04		AV	224.45	
						SG	90.55	
						01 99891	33.00	
						RCPT TOT	348.00	
		724		9/07/04		AV	224.46	
						SG	90.54	
						01 99891	33.00	
						RCPT TOT	348.00	
						TC TAX	432.55	
32-349-0030	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.55	
		TXP#:0009569	PLAT: 0349	LOT:	BLOCK:	EMV 108,200	SGP TAX 165.45	
HEINISCH, DOROTHY & HEINISC		PONTO NORTH SHORE				TMV 76,200	N-HM NET 598.00	
PO BOX 311		LOT 3				NTC 762	SA 99891 66.00	
GENEVA NE 68361		SECT: 3 TWP:139.0 RG:29 ACRES:					NET+SPEC 664.00	
							PAYMENTS	
		341		5/07/04		AV	216.27	
						SG	82.73	
						01 99891	33.00	
						RCPT TOT	332.00	
		825		10/11/04		AV	216.28	
						SG	82.72	
						01 99891	33.00	
						RCPT TOT	332.00	
						TC TAX	558.53	
32-349-0040	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.53	
		TXP#:0012384	PLAT: 0349	LOT:	BLOCK:	EMV 135,100	SGP TAX 285.47	
KLUVER, CHARLES R H		PONTO NORTH SHORE				TMV 98,400	N-HM NET 844.00	
12906 JONES ST		LOT 4				NTC 984	SA 99891 66.00	
OMAHA, NB 68154		SECT: 3 TWP:139.0 RG:29 ACRES:					NET+SPEC 910.00	
							PAYMENTS	
		227		4/30/04		AV	279.26	
						SG	142.74	
						01 99891	33.00	
						RCPT TOT	455.00	
		717		9/20/04		AV	279.27	
						SG	142.73	
						01 99891	33.00	
						RCPT TOT	455.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-349-0050	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 361.98	
						EMV 100,500	SGP TAX 138.02	
WILSON, MARK C; DONALD C; & MARJORIE L		PONTO NORTH SHORE		BLOCK:		TMV 63,700	N-HM NET 500.00	
8233 HOWARD ST		LOT 5				NTC 637	SA 99891 66.00	
OMAHA, NE 68114		SECT: 3 TWP:139.0 RG:29		ACRES:			NET+SPEC 566.00	
							PAYMENTS	
						347 5/13/04	AV 361.98	
							SG 138.02	
							01 99891 66.00	
							RCPT TOT 566.00	
32-349-0060	RE	032-2174-00-00-00-00	000	000	0000130	151/000/000 0	TC TAX 388.20	
						EMV 104,500	SGP TAX 147.80	
PONTONOW, LLC		PONTO NORTH SHORE		BLOCK:		TMV 68,300	N-HM NET 536.00	
C/O MARY MUSSELMAN		LOT 6				NTC 683	SA 99891 66.00	
6418 BANNOCKBURN DR		SECT: 3 TWP:139.0 RG:29		ACRES:			NET+SPEC 602.00	
BETHESDA MD 20817							PAYMENTS	
						147 3/29/04	AV 388.20	
							SG 147.80	
							01 99891 66.00	
							RCPT TOT 602.00	
						324 5/11/04	AV 194.10	
							SG 73.90	
							01 99891 33.00	
							RCPT TOT 301.00	
						805793 5/20/04	AV -194.10	
							SG -73.90	
							01 99891 -33.00	
							RCPT TOT -301.00	
32-349-0070	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 544.14	
						EMV 118,000	SGP TAX 271.86	
SOLOMONSON, CLIFFORD C, TRU		PONTO NORTH SHORE		BLOCK:		TMV 95,900	N-HM NET 816.00	
300 E CHURCH ST, #1701		LOT 7				NTC 959	SA 99891 66.00	
ORLANDO FL 32801		SECT: 3 TWP:139.0 RG:29		ACRES:			NET+SPEC 882.00	
CLIFFORD C SOLOMONSON LIVIN							PAYMENTS	
						357 5/11/04	AV 272.07	
							SG 135.93	
							01 99891 33.00	
							RCPT TOT 441.00	
						825 10/07/04	AV 272.07	
							SG 135.93	
							01 99891 33.00	
							RCPT TOT 441.00	
32-349-0080	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 399.55	
						EMV 106,400	SGP TAX 152.45	
BENSON, RUTH E		PONTO NORTH SHORE		BLOCK:		TMV 70,400	N-HM NET 552.00	
8759 134 ST W		LOT 8 & W1/2 OF LOT 9				NTC 704	SA 99891 66.00	
APPLE VALLEY, MN 55124-959		SECT: 3 TWP:139.0 RG:29		ACRES:			NET+SPEC 618.00	
							PAYMENTS	
						338 5/18/04	AV 199.77	
							SG 76.23	
							01 99891 33.00	
							RCPT TOT 309.00	
						815 10/18/04	AV 199.78	
							SG 76.22	
							01 99891 33.00	
							RCPT TOT 309.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,271,600 TC TAX	4,986.60	PTR
						DFRV FD TAX		
						TMV 877,900 SGP TAX	2,155.40	
						RMV RMV TAX		
						NTC 8,779 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	7,142.00	
						SA	726.00	
						NET+SPEC	7,868.00	
						----- PAYMENTS -----		
						NET	7,142.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	7,868.00	PEN
								INT
						BAL DUE		

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 PONTO LAKE TWP  
 IDLE-A-WHILE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-352-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 536.05	
	TXP#:0035365	PLAT: 0352 LOT:	BLOCK:			EMV 175,000	SGP TAX 263.95	
KOWALKE, STEPHEN C & KAREN		IDLE-A-WHILE				TMV 94,400	N-HM NET 800.00	
22370 BRACKETTS RD		LOT 1 BLK 1 LESS N300 FT THRF, IDLE-A-WHILE				NTC 944	SA 99891 66.00	
SHOREWOOD, MN 55331		SECT: 4 TWP:139.0 RG:29 ACRES: 10.50					NET+SPEC 866.00	
-----								
							PAYMENTS	
						327 5/12/04	AV 268.02	
							SG 131.98	
							01 99891 33.00	
							RCPT TOT 433.00	
						839 10/13/04	AV 268.03	
							SG 131.97	
							01 99891 33.00	
							RCPT TOT 433.00	
-----								
32-352-0111	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 199.94	
	TXP#:0052281	PLAT: 0352 LOT:	BLOCK:			EMV 64,700	SGP TAX 76.06	
VANMETER, GORDON & LIERMANN		IDLE-A-WHILE				TMV 35,300	N-HM NET 276.00	
C/O JEFFREY L & KAREN L VAN		N150 FT OF LOT 1 BLK 1, IDLE-A-WHILE				NTC 353	SA 99891 66.00	
4345 FOUNTAIN LANE N		SECT: 4 TWP:139.0 RG:29 ACRES: 2.50					NET+SPEC 342.00	
PLYMOUTH MN 55446								
-----								
							PAYMENTS	
						303 5/13/04	AV 99.97	
							SG 38.03	
							01 99891 33.00	
							RCPT TOT 171.00	
						824 10/15/04	AV 99.97	
							SG 38.03	
							01 99891 33.00	
							RCPT TOT 171.00	
-----								
32-352-0112	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 188.19	
	TXP#:0035365	PLAT: 0352 LOT:	BLOCK:			EMV 61,400	SGP TAX 71.81	
KOWALKE, STEPHEN C & KAREN		IDLE-A-WHILE				TMV 33,200	N-HM NET 260.00	
22370 BRACKETTS RD		S150 FT OF N300 FT LOT 1 BLK 1, IDLE-A-WHILE				NTC 332		
SHOREWOOD, MN 55331		SECT: 4 TWP:139.0 RG:29 ACRES: 2.70						
-----								
							PAYMENTS	
						326 5/12/04	AV 94.09	
							SG 35.91	
							RCPT TOT 130.00	
						838 10/13/04	AV 94.10	
							SG 35.90	
							RCPT TOT 130.00	
-----								
32-352-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 410.00	
	TXP#:0028065	PLAT: 0352 LOT:	BLOCK:			EMV 133,600	SGP TAX 156.00	
DETERMAN, FRANK A & SUSAN W		IDLE-A-WHILE				TMV 72,100	N-HM NET 566.00	
460 97TH ST NW		PART OF LOT 2, BLK 1				NTC 721	SA 99891 66.00	
MONTICELLO MN 55362		SECT: 4 TWP:139.0 RG:29 ACRES: 5.80					NET+SPEC 632.00	
DETERMAN, F A & S W & CHAST								
-----								
							PAYMENTS	
						217 5/04/04	AV 205.00	
							SG 78.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						924 10/21/04	AV 205.44	P&I 4.10
							SG 78.17	P&I 1.56
							01 99891 33.07	P&I .66
							RCPT TOT 316.68	PEN 6.32
							BAL DUE -.68	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 IDLE-A-WHILE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-352-0121	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 347.72		
		TXP#:0028066	PLAT: 0352	LOT:	BLOCK:	EMV 132,700	SGP TAX 132.27		
VAIT, LISA M & RANDY		IDLE-A-WHILE				TMV 61,100	N-HM NET 480.00		
19247 CO RD 44		PART OF LOT 2, BLK 1				NTC 611	SA 99891 66.00		
CLEARWATER MN	55320	SECT: 4 TWP:139.0	RG:29	ACRES:	6.80		NET+SPEC 546.00		
-----									
							PAYMENTS		
							326 5/13/04	AV 347.72	
							SG 132.28		
							01 99891 66.00		
							RCPT TOT 546.00		
32-352-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 640.67		
		TXP#:0019238	PLAT: 0352	LOT:	BLOCK:	EMV 171,100	SGP TAX 363.33		
REINERT, JOHN R & ELAINE		IDLE-A-WHILE				TMV 112,700	N-HM NET 1,004.00		
6196 230TH ST		LOT 3 BLK 1				NTC 1,127	SA 99891 66.00		
ST CLOUD, MN	56301	SECT: 4 TWP:139.0	RG:29	ACRES:	3.70		NET+SPEC 1,070.00		
-----									
							PAYMENTS		
							226 4/02/04	AV 640.66	
							SG 363.34		
							01 99891 66.00		
							RCPT TOT 1,070.00		
32-352-0140	RE	032-2174-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,640.51	PTR 456.00	
		TXP#:0021593	PLAT: 0352	LOT:	BLOCK:	EMV 321,500	RMV TAX 47.28		
SIZER, GEORGE		IDLE-A-WHILE				TMV 288,800	RES CR 261.79		
2263 E LONG LAKE DR NW		LOTS 4 & 5 BLK 1				RMV 288,800	HSTD NET 1,426.00		
BACKUS, MN	56435	SECT: 4 TWP:139.0	RG:29	ACRES:	6.20	NTC 2,888	SA 99891 150.00		
							NET+SPEC 1,576.00		
-----									
							PAYMENTS		
							130 3/29/04	AV 713.00	
							01 99891 75.00		
							RCPT TOT 788.00		
							626 8/31/04	AV 713.00	
							01 99891 75.00		
							RCPT TOT 788.00		
32-352-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 490.12		
		TXP#:0024330	PLAT: 0352	LOT:	BLOCK:	EMV 154,800	SGP TAX 219.88		
VOIGT, STEPHEN R		IDLE-A-WHILE				TMV 86,200	N-HM NET 710.00		
5051 250TH ST		LOT 6 BLK 1				NTC 862	SA 99891 66.00		
ST CLOUD, MN	56301	SECT: 4 TWP:139.0	RG:29	ACRES:	2.80		NET+SPEC 776.00		
-----									
							PAYMENTS		
							335 5/18/04	AV 245.06	
							SG 109.94		
							01 99891 33.00		
							RCPT TOT 388.00		
							1045 11/09/04	AV 245.06	P&I 14.70
							SG 109.94	P&I 6.60	
							01 99891 33.00	P&I 1.98	
							RCPT TOT 388.00	PEN 23.28	
32-352-0160	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 797.07	PTR 574.00	
		TXP#:0040126	PLAT: 0352	LOT:	BLOCK:	EMV 223,600	RMV TAX 22.97		
PAULSON, RONALD L		IDLE-A-WHILE				TMV 140,400	RES CR 246.04		
2237 E LONG LAKE DR NW		PT OF LOT 7 BLK 1, IDLE-A-WHILE				RMV 140,400	HSTD NET 574.00		
BACKUS MN	56435-2116	SECT: 4 TWP:139.0	RG:29	ACRES:	4.32	NTC 1,404	SA 99891 66.00		
							NET+SPEC 640.00		
-----									
							PAYMENTS		
							305 5/05/04	AV 287.00	
							01 99891 33.00		
							RCPT TOT 320.00		
							812 10/05/04	AV 287.00	
							01 99891 33.00		
							RCPT TOT 320.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-352-0161	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.70	
	TXP#:0029816	PLAT: 0352 LOT:	BLOCK:			EMV 19,600	SGP TAX 28.30	
DAWLEY, CHARLES V & JUDY		IDLE-A-WHILE						
205 7TH AVE S W		PT OF LOT 7 BLK 1, ISLE-A-WHILE						
STEWARTVILLE, MN 55976		SECT: 4 TWP:139.0		RG:29	ACRES: 20.40	NTC 129		
-----								
						300 5/19/04	AV 36.85	
							SG 14.15	
							RCPT TOT 51.00	
						836 10/18/04	AV 36.85	
							SG 14.15	
							RCPT TOT 51.00	
32-352-0162	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.52	
	TXP#:0016496	PLAT: 0352 LOT:	BLOCK:			EMV 2,300	SGP TAX 3.48	
NELSON, M G & BETTY J		IDLE-A-WHILE						
2206 BIRCH PARK DR NW		PT OF GOV LOT 7, BLK 1 (NORTH TRACT) IDLE-A-						
BACKUS, MN 56435		SECT: 4 TWP:139.0		RG:29	ACRES: 2.14	NTC 14		
-----								
						338 5/05/04	AV 8.52	
							SG 3.48	
							RCPT TOT 12.00	
32-352-0163	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.52	
	TXP#:0016496	PLAT: 0352 LOT:	BLOCK:			EMV 2,300	SGP TAX 3.48	
NELSON, M G & BETTY J		IDLE-A-WHILE						
2206 BIRCH PARK DR NW		PT OF LOT 7 BLK 1 (MIDDLE TRACT) IDLE-A-WHILE						
BACKUS, MN 56435		SECT: 4 TWP:139.0		RG:29	ACRES: 2.40	NTC 14		
-----								
						337 5/05/04	AV 8.52	
							SG 3.48	
							RCPT TOT 12.00	
32-352-0164	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5.80	
	TXP#:0016496	PLAT: 0352 LOT:	BLOCK:			EMV 1,400	SGP TAX 2.20	
NELSON, M G & BETTY J		IDLE-A-WHILE						
2206 BIRCH PARK DR NW		PT OF LOT 7 BLK 1 (SOUTH TRACT) IDLE-A-WHILE						
BACKUS, MN 56435		SECT: 4 TWP:139.0		RG:29	ACRES: 2.16	NTC 10		
-----								
						336 5/05/04	AV 5.80	
							SG 2.20	
							RCPT TOT 8.00	
PLAT TOTALS						EMV 1,464,000	TC TAX 5,346.82	PTR 1,030.00
						DFRV	FD TAX	
						TMV 940,900	SGP TAX 1,320.76	
						RMV 429,200	RMV TAX 70.25	
						NTC 9,409	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 507.83	
							AGRI CR	
							NET 6,230.00	
							SA 612.00	
							NET+SPEC 6,842.00	
-----								
							PAYMENTS	
							NET 6,230.61	
							TIF 612.07	
							GAA	
							COST	
							RCPT TOT 6,842.68	PEN 29.60
								INT
							BAL DUE -.68	

ACRES 72.42

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-377-0110	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 102.75	
	TXP#:0053282	PLAT: 0377 LOT:	BLOCK:			EMV 36,800	SGP TAX 39.25	
MCGUFFEE, CHRISTY J		PONTO POINT				TMV 18,200	N-HM NET 142.00	
1201 E 141ST ST		LOT 1 BLK 1				NTC 182		
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES: .28				
SCHOTTLER, CHRISTY J, ETAL								
						308 5/14/04	AV 51.37	
							SG 19.63	
							RCPT TOT 71.00	
						318 5/24/04	AV 51.38	
							SG 19.62	
							RCPT TOT 71.00	
32-377-0120	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 102.75	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 36,800	SGP TAX 39.25	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT				TMV 18,200	N-HM NET 142.00	
1201 E 141ST ST		LOT 2 BLK 1				NTC 182		
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES: .32				
						307 5/14/04	AV 51.37	
							SG 19.63	
							RCPT TOT 71.00	
						326 5/24/04	AV 51.38	
							SG 19.62	
							RCPT TOT 71.00	
32-377-0130	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 102.75	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 36,800	SGP TAX 39.25	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT				TMV 18,200	N-HM NET 142.00	
1201 E 141ST ST		LOT 3 BLK 1				NTC 182		
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES: .34				
						306 5/14/04	AV 51.37	
							SG 19.63	
							RCPT TOT 71.00	
						325 5/24/04	AV 51.38	
							SG 19.62	
							RCPT TOT 71.00	
32-377-0140	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 102.75	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 36,800	SGP TAX 39.25	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT				TMV 18,200	N-HM NET 142.00	
1201 E 141ST ST		LOT 4 BLK 1				NTC 182		
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES: .37				
						305 5/14/04	AV 51.37	
							SG 19.63	
							RCPT TOT 71.00	
						324 5/24/04	AV 51.38	
							SG 19.62	
							RCPT TOT 71.00	
32-377-0150	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 102.75	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 36,800	SGP TAX 39.25	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT				TMV 18,200	N-HM NET 142.00	
1201 E 141ST ST		LOT 5 BLK 1				NTC 182		
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES: .38				
						303 5/14/04	AV 51.37	
							SG 19.63	
							RCPT TOT 71.00	
						323 5/24/04	AV 51.38	
							SG 19.62	
							RCPT TOT 71.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-377-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.49	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 26,500	SGP TAX 27.51	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT						
1201 E 141ST ST		LOT 6 BLK 1						
BURNSVILLE MN	55337	SECT: 9 TWP:139.0	RG:29	ACRES:	.26	NTC 128		
							PAYMENTS	
		304	5/14/04	AV			36.24	
				SG			13.76	
				RCPT TOT			50.00	
		322	5/24/04	AV			36.25	
				SG			13.75	
				RCPT TOT			50.00	
32-377-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.49	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 26,500	SGP TAX 27.51	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT						
1201 E 141ST ST		LOT 7 BLK 1						
BURNSVILLE MN	55337	SECT: 9 TWP:139.0	RG:29	ACRES:	.18	NTC 128		
							PAYMENTS	
		300	5/14/04	AV			36.24	
				SG			13.76	
				RCPT TOT			50.00	
		321	5/24/04	AV			36.25	
				SG			13.75	
				RCPT TOT			50.00	
32-377-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.56	
	TXP#:0020740	PLAT: 0377 LOT:	BLOCK:			EMV 34,800	SGP TAX 37.44	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT						
1201 E 141ST ST		LOT 8 BLK 1						
BURNSVILLE MN	55337	SECT: 9 TWP:139.0	RG:29	ACRES:	.35	NTC 173		
							PAYMENTS	
		301	5/14/04	AV			49.28	
				SG			18.72	
				RCPT TOT			68.00	
		320	5/24/04	AV			49.28	
				SG			18.72	
				RCPT TOT			68.00	
32-377-0205	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,547.08	
	TXP#:0013231	PLAT: 0377 LOT:	BLOCK:			EMV 326,000	SGP TAX 1,226.92	
LARSON, CATHERINE A		PONTO POINT						
2403 FOUNDERS CIRCLE		LOTS 1 & 2, BLK 2 PONTO POINT						
SPIKEWOOD, TX	78669	SECT: 9 TWP:139.0	RG:29	ACRES:	1.72	NTC 2,724	SA 99891 66.00	
							NET+SPEC 2,840.00	
							PAYMENTS	
		246	4/30/04	AV			773.54	
				SG			613.46	
				01 99891			33.00	
				RCPT TOT			1,420.00	
		778	9/17/04	AV			773.54	
				SG			613.46	
				01 99891			33.00	
				RCPT TOT			1,420.00	
32-377-0215	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,151.75	
	TXP#:0047048	PLAT: 0377 LOT:	BLOCK:			EMV 258,000	SGP TAX 850.25	
HOOKS, JERILYN D; HICKEY, S		PONTO POINT						
SCHOTTLER, STEVEN E		LOTS 3 & 4, BLK 2						
C/O JERRY & DIANNE SCHOTTLE		SECT: 9 TWP:139.0	RG:29	ACRES:	1.51	NTC 2,027	SA 99891 66.00	
							NET+SPEC 2,068.00	
							PAYMENTS	
		315	5/06/04	AV			575.87	
				SG			425.13	
				01 99891			33.00	
				RCPT TOT			1,034.00	
		713	9/23/04	AV			575.88	
				SG			425.12	
				01 99891			33.00	
				RCPT TOT			1,034.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-377-0225	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 182.40	
		TXP#:0020738 PLAT: 0377 LOT:			BLOCK:	EMV 74,000	SGP TAX 69.60	
SCHOTTLER, JERRY L & DIANNE						TMV 32,200	N-HM NET 252.00	
122 W LAKE ST						NTC 322		
EXCELSIOR, MN 55331								
----- PAYMENTS -----								
						314 5/06/04	AV 91.20	
							SG 34.80	
							RCPT TOT 126.00	
						712 9/23/04	AV 91.20	
							SG 34.80	
							RCPT TOT 126.00	
32-377-0230	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 211.52	
		TXP#:0020737 PLAT: 0377 LOT:			BLOCK:	EMV 73,700	SGP TAX 80.48	
SCHOTTLER, GEORGE RICHARD						TMV 37,300	N-HM NET 292.00	
25 S INDIANA PL						NTC 373		
GOLDEN, CO 80401								
----- PAYMENTS -----								
						327 5/13/04	AV 105.76	
							SG 40.24	
							RCPT TOT 146.00	
						813 10/14/04	AV 105.76	
							SG 40.24	
							RCPT TOT 146.00	
32-377-0235	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 211.52	
		TXP#:0020742 PLAT: 0377 LOT:			BLOCK:	EMV 73,600	SGP TAX 80.48	
SCHOTTLER, PAUL HAROLD						TMV 37,300	N-HM NET 292.00	
67 SUMMER ST						NTC 373		
ACTON, MA 01720								
----- PAYMENTS -----								
						213 4/29/04	AV 211.52	
							SG 80.48	
							RCPT TOT 292.00	
32-377-0240	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 781.88	
		TXP#:0038236 PLAT: 0377 LOT:			BLOCK:	EMV 208,300	SGP TAX 498.12	
ANDERSON, CHARLES & PATRICI						TMV 137,700	N-HM NET 1,280.00	
10217 WILDWOOD RD						NTC 1,377	SA 99891 66.00	
BLOOMINGTON, MN 55437							NET+SPEC 1,346.00	
----- PAYMENTS -----								
						226 5/04/04	AV 390.94	
							SG 249.06	
							01 99891 33.00	
							RCPT TOT 673.00	
						825 10/01/04	AV 390.94	
							SG 249.06	
							01 99891 33.00	
							RCPT TOT 673.00	
32-377-0245	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 457.20	
		TXP#:0034106 PLAT: 0377 LOT:			BLOCK:	EMV 115,600	SGP TAX 188.80	
SCHULZ, KENNETH C & BETTY J						TMV 80,500	N-HM NET 646.00	
TRUSTEES						NTC 805	SA 99891 66.00	
985 JULIET WAY							NET+SPEC 712.00	
AVON MN 56310								
----- PAYMENTS -----								
						307 5/10/04	AV 228.60	
							SG 94.40	
							01 99891 33.00	
							RCPT TOT 356.00	
						832 10/18/04	AV 228.60	
							SG 94.40	
							01 99891 33.00	
							RCPT TOT 356.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-377-0250	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 937.60	
		PLAT: 0377 LOT:			BLOCK:	EMV 201,500	SGP TAX 646.40	
PETERSON, KAREN J		PONTO POINT				TMV 165,100	N-HM NET 1,584.00	
4985 SAINT ALBANS BAY RD		LOT 11 & S1/2 OF LOT	12		BLK 2	NTC 1,651	SA 99891 66.00	
EXCELSIOR MN 55331		SECT: 9 TWP:139.0	RG:29		ACRES: .48		NET+SPEC 1,650.00	
-----								
							PAYMENTS	
							352 5/13/04	AV 468.80
								SG 323.20
								01 99891 33.00
								RCPT TOT 825.00
							839 10/14/04	AV 468.80
								SG 323.20
								01 99891 33.00
								RCPT TOT 825.00
32-377-0255	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 460.36	
		PLAT: 0377 LOT:			BLOCK:	EMV 125,400	SGP TAX 191.64	
RADUENZ, LANCE		PONTO POINT				TMV 81,000	N-HM NET 652.00	
3142 BROOKS LN		LOT 13 & N1/2 OF LOT	12		BLK 2	NTC 810	SA 99891 66.00	
WAYZATA MN 55391		SECT: 9 TWP:139.0	RG:29		ACRES:		NET+SPEC 718.00	
-----								
							PAYMENTS	
							232 4/19/04	AV 460.36
								SG 191.64
								01 99891 66.00
								RCPT TOT 718.00
32-377-0260	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 449.14	
		PLAT: 0377 LOT:			BLOCK:	EMV 124,000	SGP TAX 180.86	
ENRIGHT, DENNIS J		PONTO POINT				TMV 79,000	N-HM NET 630.00	
1721 STONE LAKE RD SW		LOT 14 & LOT 15 LYG S OF THE	N25'		BLK 2	NTC 790	SA 99891 66.00	
BEMIDJI MN 56601		SECT: 9 TWP:139.0	RG:29		ACRES:		NET+SPEC 696.00	
-----								
							PAYMENTS	
							325 5/17/04	AV 224.57
								SG 90.43
								01 99891 33.00
								RCPT TOT 348.00
							841 10/12/04	AV 224.57
								SG 90.43
								01 99891 33.00
								RCPT TOT 348.00
32-377-0265	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 503.32	
		PLAT: 0377 LOT:			BLOCK:	EMV 142,900	SGP TAX 232.68	
OLSON, WILLIAM R & CARRIE L		PONTO POINT				TMV 88,600	N-HM NET 736.00	
3803 - 3RD ST NW		N25' OF LOT 15 & ALL OF LOT	16 &		S9.7' OF	NTC 886	SA 99891 66.00	
ROCHESTER, MN 55901		LOT 17 BLK 2					NET+SPEC 802.00	
-----								
							PAYMENTS	
							331 5/11/04	AV 251.66
								SG 116.34
								01 99891 33.00
								RCPT TOT 401.00
							821 10/07/04	AV 251.66
								SG 116.34
								01 99891 33.00
								RCPT TOT 401.00

PROGRAM: PRTTBV3  
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 PONTO LAKE TWP  
 PONTO POINT

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-377-0270	RE	032-2174-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 478.73	PTR 196.00
		TXP#:0026833	PLAT: 0377	LOT:	BLOCK:	EMV 141,400	RMV TAX 13.80	
MORSE, MARIE LOUISE		PONTO POINT				TMV 84,300	RES CR 296.53	
1764 12TH AVE NW		LOT 18 & LOT 17 LESS	S9.7'	BLK 2		RMV 84,300	HSTD NET 196.00	
BACKUS, MN 56435		SECT: 9 TWP:139.0	RG:29	ACRES:		NTC 843	SA 99891 66.00	
							NET+SPEC 262.00	
							- - - - PAYMENTS - - - -	
						400 5/14/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
						888 10/15/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
32-377-0310	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 438.89	
		TXP#:0020740	PLAT: 0377	LOT:	BLOCK:	EMV 121,700	SGP TAX 171.11	
SCHOTTLER, CHRISTY J, ETAL		PONTO POINT				TMV 77,200	N-HM NET 610.00	
1201 E 141ST ST		OUTLOT A				NTC 772	SA 99891 66.00	
BURNSVILLE MN 55337		SECT: 9 TWP:139.0	RG:29	ACRES:	.60		NET+SPEC 676.00	
							- - - - PAYMENTS - - - -	
						302 5/14/04	AV 219.44	
							SG 85.56	
							01 99891 33.00	
							RCPT TOT 338.00	
						319 5/24/04	AV 219.45	
							SG 85.55	
							01 99891 33.00	
							RCPT TOT 338.00	
PLAT TOTALS						EMV 2,257,900	TC TAX 8,568.68	PTR 196.00
						DFRV	FD TAX	
						TMV 1,509,200	SGP TAX 4,706.05	
						RMV 84,300	RMV TAX 13.80	
						NTC 15,092	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 296.53	
							AGRI CR	
							NET 12,992.00	
							SA 660.00	
							NET+SPEC 13,652.00	
							- - - - PAYMENTS - - - -	
							NET 12,992.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 13,652.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
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 PONTO LAKE TWP  
 FISHBACKS ADDN TO PONTO PT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-378-0110	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	25.27 PTR	26.00
		PLAT: 0378 LOT: BLOCK:				EMV 8,000 RMV TAX	.73	
		FISHBACKS ADDN TO PONTO PT				TMV 4,500 HSTD NET	26.00	
		LOT 1 BLK 1				RMV 4,500		
		SECT: 9 TWP:139.0 RG:29 ACRES:				NTC 45		
							PAYMENTS	
						226 4/07/04 AV	26.00	
32-378-0120	RE	032-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	445.10 PTR	156.00
		PLAT: 0378 LOT: BLOCK:				EMV 78,300 RMV TAX	12.83	
		FISHBACKS ADDN TO PONTO PT				TMV 78,300 RES CR	301.93	
		LOTS 2 THRU 4, BLK 1				RMV 78,300 HSTD NET	156.00	
		SECT: 9 TWP:139.0 RG:29 ACRES:				NTC 783 SA 99891	66.00	
							NET+SPEC	222.00
							PAYMENTS	
						359 4/29/04 AV	78.00	
						01 99891	33.00	
							RCPT TOT	111.00
						1315 10/08/04 AV	78.00	
						01 99891	33.00	
							RCPT TOT	111.00
32-378-0150	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	29.13	
		PLAT: 0378 LOT: BLOCK:				EMV 8,000 SGP TAX	10.87	
		FISHBACKS ADDN TO PONTO PT				TMV 5,100 N-HM NET	40.00	
		LOT 5, BLK 1, FISHBACKS ADDN TO PONTO PT				NTC 51		
		SECT: 9 TWP:139.0 RG:29 ACRES:					PAYMENTS	
						326 5/17/04 AV	29.13	
						SG	10.87	
							RCPT TOT	40.00
32-378-0151	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	28.89	
		PLAT: 0378 LOT: BLOCK:				EMV 8,000 SGP TAX	11.11	
		FISHBACKS ADDN TO PONTO PT				TMV 5,200 N-HM NET	40.00	
		LOT 6, BLK 1, FISHBACKS ADDN TO PONTO PT				NTC 52		
		SECT: 9 TWP:139.0 RG:29 ACRES:					PAYMENTS	
						308 5/10/04 AV	28.89	
						SG	11.11	
							RCPT TOT	40.00
32-378-0170	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	30.26	
		PLAT: 0378 LOT: BLOCK:				EMV 8,000 SGP TAX	11.74	
		FISHBACKS ADDN TO PONTO PT				TMV 5,400 N-HM NET	42.00	
		LOT 7 BLK 1				NTC 54		
		SECT: 9 TWP:139.0 RG:29 ACRES:					PAYMENTS	
						225 5/04/04 AV	30.26	
						SG	11.74	
							RCPT TOT	42.00
32-378-0180	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	544.57 PTR	274.00
		PLAT: 0378 LOT: BLOCK:				EMV 95,700 RMV TAX	15.70	
		FISHBACKS ADDN TO PONTO PT				TMV 95,700 RES CR	286.27	
		LOT 8 BLK 1				RMV 95,700 HSTD NET	274.00	
		SECT: 9 TWP:139.0 RG:29 ACRES:				NTC 957 SA 99891	66.00	
							NET+SPEC	340.00
							PAYMENTS	
						302 5/17/04 AV	137.00	
						01 99891	33.00	
							RCPT TOT	170.00
						841 10/18/04 AV	137.00	
						01 99891	33.00	
							RCPT TOT	170.00

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 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 FISHBACKS ADDN TO PONTO PT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 206,000 TC TAX	1,103.22	PTR 456.00
						DFRV FD TAX		
						TMV 194,200 SGP TAX	33.72	
						RMV 178,500 RMV TAX	29.26	
						NTC 1,942 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	588.20	
						AGRI CR		
						NET	578.00	
						SA	132.00	
						NET+SPEC	710.00	
						----- PAYMENTS -----		
						NET	578.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	710.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 EAST SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-381-0010	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 765.12	
						EMV 206,000	RMV TAX 22.05	
						TMV 134,700	RES CR 251.17	
LAYTON, M MARK & DARLENE R,		EAST SHORE				RMV 134,700	HSTD NET 536.00	
711 MEDFORD CENTER		LOTS 1, 2, & 3 EAST SHORE & PT OF GOV LOT				NTC 1,347	SA 99891 66.00	
MEDFORD OR 97504		4, 10 139 29					NET+SPEC 602.00	
		SECT:10 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							300 5/12/04 AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
							819 10/04/04 AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
32-381-0040	RE	032-2174-00-00-00-00	000	000	0000082	201/000/000 3	TC TAX 549.44	
						EMV 159,800	RMV TAX 15.84	
						TMV 96,800	RES CR 285.28	
SKALSKY, THOMAS H & MYRNA K		EAST SHORE				RMV 96,800	HSTD NET 280.00	
755 NORWAY LAKE RD		LOTS 4 & 5				NTC 968	SA 99891 66.00	
PINE RIVER MN 56474-4482		SECT:10 TWP:139.0 RG:29 ACRES:					NET+SPEC 346.00	
-----								
							PAYMENTS	
							592 5/10/04 AV	140.00
							01 99891	33.00
							RCPT TOT	173.00
							1316 10/08/04 AV	140.00
							01 99891	33.00
							RCPT TOT	173.00
32-381-0060	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 407.07	PTR 132.00
						EMV 109,100	RMV TAX 11.73	
						TMV 71,700	RES CR 286.80	
GRANBECK, ROBERT A		EAST SHORE				RMV 71,700	HSTD NET 132.00	
1689 E PONTO LAKE RD NW		LOTS 6 & 7				NTC 717	SA 99891 66.00	
BACKUS, MN 56435		SECT:10 TWP:139.0 RG:29 ACRES:					NET+SPEC 198.00	
GRANBECK, LESLIE C, LAURIE,								
-----								
							PAYMENTS	
							228 4/19/04 AV	66.00
							01 99891	33.00
							RCPT TOT	99.00
							1309 12/08/04 AV	66.00
							01 99891	33.00
							RCPT TOT	99.00
								P&I 5.28
								P&I 2.64
								PEN 7.92
32-381-0080	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 963.29	
						EMV 226,800	SGP TAX 670.71	
						TMV 169,500	N-HM NET 1,634.00	
DOBSON, FRANK W		EAST SHORE				NTC 1,695	SA 99891 66.00	
8208 65TH AVE N		LOTS 8 THRU 10 & S1/2 OF LOT 11					NET+SPEC 1,700.00	
BROOKLYN PARK, MN 55428		SECT:10 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							221 4/02/04 AV	963.28
							SG	670.72
							01 99891	66.00
							RCPT TOT	1,700.00
32-381-0120	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 485.46	PTR 204.00
						EMV 135,800	RMV TAX 13.99	
						TMV 85,500	RES CR 295.45	
DALE, ALVINA L		EAST SHORE				RMV 85,500	HSTD NET 204.00	
1707 E PONTO LAKE RD NW		N1/2 OF LOT 11 & LOTS 12 & 13				NTC 855	SA 99891 66.00	
BACKUS, MN 56435		SECT:10 TWP:139.0 RG:29 ACRES:					NET+SPEC 270.00	
BINNS, ROXANE;FORD, DWAYNE								
-----								
							PAYMENTS	
							313 5/05/04 AV	102.00
							01 99891	33.00
							RCPT TOT	135.00
							811 10/04/04 AV	102.00
							01 99891	33.00
							RCPT TOT	135.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-381-0140	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 772.63	
		TXP#:0038542 PLAT: 0381 LOT:			BLOCK:	EMV 212,700	SGP TAX 489.37	
HOLDERNESS, EUGENE & SUSAN		EAST SHORE				TMV 136,100	N-HM NET 1,262.00	
6807 DOVRE DRIVE		LOTS 14 THRU 17				NTC 1,361	SA 99891 66.00	
EDINA, MN 55436		SECT:10 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,328.00	
- - - - - PAYMENTS - - - - -								
						328 5/05/04	AV 386.31	
							SG 244.69	
							01 99891 33.00	
							RCPT TOT 664.00	
						593 5/10/04	AV 386.32	
							SG 244.68	
							01 99891 33.00	
							RCPT TOT 664.00	
						838 10/15/04	AV 386.31	
							SG 244.69	
							01 99891 33.00	
							RCPT TOT 664.00	
						806112 11/01/04	AV -386.31	
							SG -244.69	
							01 99891 -33.00	
							RCPT TOT -664.00	
32-381-0180	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 797.25	
		TXP#:0021091 PLAT: 0381 LOT:			BLOCK:	EMV 200,000	SGP TAX 512.75	
SEEL, CHARLES W & JIL W		EAST SHORE				TMV 140,400	N-HM NET 1,310.00	
18250 HONEYSUCKLE LANE		LOTS 18 & 19 & PT OF OUTLOT A, EAST SHORE				NTC 1,404	SA 99891 66.00	
DEEPHAVEN, MN 55391		SECT:10 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,376.00	
- - - - - PAYMENTS - - - - -								
						312 5/26/04	AV 406.59	P&I 7.97
							SG 261.51	P&I 5.13
							01 99891 33.66	P&I .66
							RCPT TOT 701.76	PEN 13.76
						1314 12/06/04	AV 390.66	P&I 31.25
							SG 251.24	P&I 20.10
							01 99891 32.34	P&I 2.59
							RCPT TOT 674.24	PEN 53.94
32-381-0200	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,323.76	
		TXP#:0052206 PLAT: 0381 LOT:			BLOCK:	EMV 399,000	SGP TAX 1,014.24	
CLARK, MICHAEL J & MARCY J		EAST SHORE				TMV 233,100	N-HM NET 2,338.00	
16210 49TH PLACE N		LOTS 20 THRU 25				NTC 2,331	SA 99891 66.00	
PLYMOUTH MN 55446		SECT:10 TWP:139.0 RG:29	ACRES:				NET+SPEC 2,404.00	
- - - - - PAYMENTS - - - - -								
						354 5/14/04	AV 661.88	
							SG 507.12	
							01 99891 33.00	
							RCPT TOT 1,202.00	
						811 10/14/04	AV 661.88	
							SG 507.12	
							01 99891 33.00	
							RCPT TOT 1,202.00	
32-381-0260	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 662.16	
		TXP#:0000445 PLAT: 0381 LOT:			BLOCK:	EMV 185,100	SGP TAX 383.84	
ALWIN, ROSS & KAREN, UND 1/		EAST SHORE				TMV 116,500	N-HM NET 1,046.00	
ALWIN, BETH, UND 1/2 INT		LOTS 26 THRU 28				NTC 1,165	SA 99891 66.00	
1980 SHERIDAN AVE S		SECT:10 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,112.00	
MINNEAPOLIS, MN 55405								
- - - - - PAYMENTS - - - - -								
						324 5/10/04	AV 331.08	
							SG 191.92	
							01 99891 33.00	
							RCPT TOT 556.00	
						849 10/07/04	AV 331.08	
							SG 191.92	
							01 99891 33.00	
							RCPT TOT 556.00	

PROGRAM: PRTTBV3  
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32-381-0290	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 767.50	
		TXP#:0054089 PLAT: 0381 LOT:			BLOCK:	EMV 246,000	SGP TAX 484.50	
BETHKE, KEVIN P & ALWIN, BE		EAST SHORE				TMV 135,200	N-HM NET 1,252.00	
2319 IROQUOIS RD		LOTS 29 THRU 33				NTC 1,352	SA 99891 66.00	
WILLMETTE IL 60091		SECT:10 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,318.00	
							PAYMENTS	
						318 5/13/04	AV 383.75	
							SG 242.25	
							01 99891 33.00	
							RCPT TOT 659.00	
						615 8/20/04	AV 383.75	
							SG 242.25	
							01 99891 33.00	
							RCPT TOT 659.00	
						731 9/03/04	AV 383.75	
							SG 242.25	
							01 99891 33.00	
							RCPT TOT 659.00	
						805944 9/10/04	AV -383.75	
							SG -242.25	
							01 99891 -33.00	
							RCPT TOT -659.00	
32-381-0340	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,322.85	PTR 1,198.00
		TXP#:0006629 PLAT: 0381 LOT:			BLOCK:	EMV 270,300	RMV TAX 38.12	
FELTHOUS, DAVID A & CINDY A		EAST SHORE				TMV 232,700	RES CR 162.97	
1771 E PONTO LAKE LN NW		LOTS 34 & 35, EAST SHORE, & PT OF GOV LOT				RMV 232,700	HSTD NET 1,198.00	
BACKUS, MN 56435		4 10-139-29				NTC 2,327	SA 99891 66.00	
		SECT:10 TWP:139.0 RG:29 ACRES: .58					NET+SPEC 1,264.00	
							PAYMENTS	
						244 4/16/04	AV 599.00	
							01 99891 33.00	
							RCPT TOT 632.00	
						703 9/22/04	AV 599.00	
							01 99891 33.00	
							RCPT TOT 632.00	
32-381-0360	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 512.40	
		TXP#:0017657 PLAT: 0381 LOT:			BLOCK:	EMV 139,900	SGP TAX 241.60	
PALMER, CAROL V & JOHN R		EAST SHORE				TMV 90,300	N-HM NET 754.00	
6413 SHENANDOAH WAY		LOTS 36 & 37 EAST SHORE & PT OF GOV LOT 4,				NTC 903	SA 99891 66.00	
MADISON, WI 53705		10 139 29					NET+SPEC 820.00	
		SECT:10 TWP:139.0 RG:29 ACRES: .74						
							PAYMENTS	
						145 3/22/04	AV 512.40	
							SG 241.60	
							01 99891 66.00	
							RCPT TOT 820.00	
32-381-0380	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 458.40	
		TXP#:0002025 PLAT: 0381 LOT:			BLOCK:	EMV 120,800	SGP TAX 189.60	
ERNEST BIGELOW		EAST SHORE				TMV 80,600	N-HM NET 648.00	
% BRUCE BIGELOW		LOTS 38 & 39 & PT OF LOT 40 EAST SHORE &				NTC 806	SA 99891 66.00	
49 W. BROADWAY ST		PT OF GOV LOT 4, 10 139 29					NET+SPEC 714.00	
GETTYSBURG, PA 17325		SECT:10 TWP:139.0 RG:29 ACRES: .76						
BIGELOW, BRUCE EDWARD,ETA								
							PAYMENTS	
						333 5/14/04	AV 229.20	
							SG 94.80	
							01 99891 33.00	
							RCPT TOT 357.00	
						830 10/18/04	AV 229.20	
							SG 94.80	
							01 99891 33.00	
							RCPT TOT 357.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 EAST SHORE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-381-0401	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 489.92	
		PLAT: 0381 LOT:			BLOCK:	EMV 135,100	SGP TAX 220.08	
CURRY, KEVIN B & JAYNE E		EAST SHORE				TMV 86,300	N-HM NET 710.00	
7136 MARK TERRACE DR		PT OF LOT 40 EAST SHORE & PT OF GOV LOT 4,				NTC 863	SA 99891 66.00	
EDINA, MN 55439		10 139 29					NET+SPEC 776.00	
		SECT:10 TWP:139.0 RG:29 ACRES: .93						
						348 5/18/04	AV 244.96	
							SG 110.04	
							01 99891 33.00	
							RCPT TOT 388.00	
						847 10/07/04	AV 244.96	
							SG 110.04	
							01 99891 33.00	
							RCPT TOT 388.00	
32-381-0410	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 653.90	
		PLAT: 0381 LOT:			BLOCK:	EMV 175,600	SGP TAX 376.10	
CURRY, KEVIN B & JAYNE E		EAST SHORE				TMV 115,100	N-HM NET 1,030.00	
7136 MARK TERRACE DR		LOT 41 EAST SHORE & PT OF GOV LOT 4,				NTC 1,151	SA 99891 66.00	
EDINA, MN 55439		10 139 29					NET+SPEC 1,096.00	
		SECT:10 TWP:139.0 RG:29 ACRES: .87						
						342 5/18/04	AV 326.95	
							SG 188.05	
							01 99891 33.00	
							RCPT TOT 548.00	
						848 10/07/04	AV 326.95	
							SG 188.05	
							01 99891 33.00	
							RCPT TOT 548.00	
32-381-0420	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 864.59	PTR 654.00
		PLAT: 0381 LOT:			BLOCK:	EMV 269,900	RMV TAX 24.92	
TEEGEN, RICHARD F		EAST SHORE				TMV 152,100	RES CR 235.51	
1797 EAST PONTO LAKE LN NW		LOTS 42 & 43 EAST SHORE & PT OF GOV LOT 4,				RMV 152,100	HSTD NET 654.00	
BACKUS MN 56435		10 139 29				NTC 1,521	SA 99891 66.00	
		SECT:10 TWP:139.0 RG:29 ACRES: 1.12					NET+SPEC 720.00	
						116 3/30/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
						711 9/28/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
32-381-1000	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.59	
		PLAT: 0381 LOT:			BLOCK:	EMV 2,800	SGP TAX 4.41	
BETHKE, KEVIN P & ALWIN, BE		EAST SHORE				TMV 2,000	N-HM NET 16.00	
2319 IROQUOIS RD		PT OF OUTLOT A, EAST SHORE				NTC 20		
WILLMETTE IL 60091		SECT:10 TWP:139.0 RG:29 ACRES: .69						
						319 5/13/04	AV 11.59	
							SG 4.41	
							RCPT TOT 16.00	



PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,194,700 TC TAX	11,807.33	PTR 2,188.00
						DFRV FD TAX		
						TMV 2,078,600 SGP TAX	4,587.20	
						RMV 773,500 RMV TAX	126.65	
						NTC 20,786 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,517.18	
						AGRI CR		
						NET	15,004.00	
						SA	1,056.00	
						NET+SPEC	16,060.00	
						----- PAYMENTS -----		
						NET	15,004.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	16,060.00	PEN 75.62
								INT
						BAL DUE		

ACRES 5.69

PONTO LAKE TWP  
 SNODGRASS 1ST ADDN TO EAST SHORE  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
32-384-0010	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,465.82	PTR 1,372.00
						EMV 353,400	RMV TAX 42.24	
KOBS, DON & KATHLEEN S		SNODGRASS 1ST ADDN TO EAST SHORE				TMV 258,000	RES CR 136.06	
1821 E PONTO LAKE LANE NW		LOT 1				RMV 258,000	HSTD NET 1,372.00	
BACKUS MN 56435		SECT:10 TWP:139.0 RG:29 ACRES:				NTC 2,580	SA 99891 66.00	
							NET+SPEC 1,438.00	
							- - - PAYMENTS - - -	
						314 5/14/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
						813 10/18/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
32-384-0021	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 305.50	
						EMV 104,700	SGP TAX 116.50	
SEVERENS, EUGENE R, TRUSTEE		SNODGRASS 1ST ADDN TO EAST SHORE				TMV 53,700	N-HM NET 422.00	
1222 BOUCHER AVE, #C		TRACT A, PART OF LOT 2, SNODGRASS' FIRST				NTC 537		
ANNAPOLIS MD 21403		ADDITION TO EAST SHORE, DESC AS FOL: BEG					- - - PAYMENTS - - -	
		AT THE SW COR OF SAID LOT 2, THENCE N 74				309 5/14/04	AV 152.75	
		DEG 00 MIN E 100.93 FT ALONG THE SELY LINE					SG 58.25	
		OF SAID LOT 2; THENCE N 44 DEG 17 MIN W 29					RCPT TOT 211.00	
		FT, MORE OR LESS, TO THE SHORE OF PONTO				705 9/24/04	AV 152.75	
		LAKE; THENCE WLY ALONG SAID SHORE TO THE W					SG 58.25	
		LINE OF SAID LOT 2; THENCE S 1 DEG 57 MIN					RCPT TOT 211.00	
		W 60 FT; MORE OR LESS, ALONG SAID W LINE						
		OF SAID LOT 2 TO THE PT OF BEG; AND THAT						
		PT OF GOV LOT 3, SEC 10-139-29, DESC AS						
		FOL: COM AT THE SW COR OF LOT 2, SNODGRASS						
		FIRST ADDITION TO EAST SHORE; THENCE S 1						
		DEG 57 MIN W 16.82 FT TO HE SELY LINE OF						
		THE PLATTED RD, THE PT OF BEG OF THE TRACT						
		TO BE DESC; THENCE N 74 DEG 00 MIN E						
		114.66 FT ALONG SAID SELY LINE OF SAID RD;						
		THENCE S 44 DEG 17 MIN E 280.5 FT TO THE						
		NWLY R-O-W LINE OF THE TWP RD; THENCE S 50						
		DEG 33 MIN W 100.65 FT ALONG SAID R-O-W						
		LINE; THENCE S 72 DEG 19 MIN W 66.78 FT						
		ALONG SAID R-O-W LINE; THENCE W 173.09 FT						
		ALONG SAID R-O-W LINE; THENCE N 1 DEG 57						
		MIN E 253.26 FT TO THE PT OF BEG, AND ALSO						
		TRACT C, PT OF LOT 2, SNODGRASS 1ST ADDN						
		TO EAST SHORE & PT OF GOV LOT 3, SEC 10-						
		139-29						
		SECT:10 TWP:139.0 RG:29 ACRES: 2.30						

SNODGRASS 1ST ADDN TO EAST SHORE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-384-0022	RE	032-2174-00-00-00 000 000 00000000				151/000/000 0	TC TAX 799.26	
						EMV 177,400	SGP TAX 514.74	
						TMV 140,800	N-HM NET 1,314.00	
						NTC 1,408	SA 99891 66.00	
							NET+SPEC 1,380.00	
							PAYMENTS	
						310 5/14/04	AV 399.63	
							SG 257.37	
							01 99891 33.00	
							RCPT TOT 690.00	
						704 9/24/04	AV 399.63	
							SG 257.37	
							01 99891 33.00	
							RCPT TOT 690.00	
32-384-0030	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,776.52	
						EMV 374,400	SGP TAX 1,445.48	
						TMV 312,800	N-HM NET 3,222.00	
						NTC 3,128	SA 99891 66.00	
							NET+SPEC 3,288.00	
							PAYMENTS	
						311 5/13/04	AV 888.26	
							SG 722.74	
							01 99891 33.00	
							RCPT TOT 1,644.00	
						833 10/06/04	AV 888.26	
							SG 722.74	
							01 99891 33.00	
							RCPT TOT 1,644.00	
32-384-0040	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 882.33	
						EMV 260,000	SGP TAX 593.67	
						TMV 155,300	N-HM NET 1,476.00	
						NTC 1,553	SA 99891 66.00	
							NET+SPEC 1,542.00	
							PAYMENTS	
						326 5/10/04	AV 441.16	
							SG 296.84	
							01 99891 33.00	
							RCPT TOT 771.00	
						824 10/15/04	AV 441.17	
							SG 296.83	
							01 99891 33.00	
							RCPT TOT 771.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SNODGRASS 1ST ADDN TO EAST SHORE

CASS COUNTY  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,269,900 TC TAX	5,229.43	PTR 1,372.00
						DFRV FD TAX		
						TMV 920,600 SGP TAX	2,670.39	
						RMV 258,000 RMV TAX	42.24	
						NTC 9,206 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	136.06	
						AGRI CR		
						NET	7,806.00	
						SA	264.00	
						NET+SPEC	8,070.00	
						----- PAYMENTS -----		
						NET	7,806.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	8,070.00	PEN
								INT
						BAL DUE		

ACRES 5.30

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SNODGRASS 2ND ADDN TO EAST SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-385-0010	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,043.17	PTR 900.00
						EMV 237,100	RMV TAX 30.06	
						TMV 183,800	RES CR 173.23	
						RMV 183,800	HSTD NET 900.00	
						NTC 1,838	SA 99891 66.00	
							NET+SPEC 966.00	
							----- PAYMENTS -----	
						359 5/11/04	AV 450.00	
							01 99891 33.00	
							RCPT TOT 483.00	
						828 10/11/04	AV 450.00	
							01 99891 33.00	
							RCPT TOT 483.00	
32-385-0030	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 178.85	PTR 184.00
						EMV 60,900	RMV TAX 5.15	
						TMV 31,600	HSTD NET 184.00	
						RMV 31,600		
						NTC 316		
							----- PAYMENTS -----	
						358 5/11/04	AV 92.00	
						827 10/11/04	AV 92.00	
32-385-0040	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 780.87	
						EMV 247,900	SGP TAX 497.13	
						TMV 137,500	N-HM NET 1,278.00	
						NTC 1,375	SA 99891 66.00	
							NET+SPEC 1,344.00	
							----- PAYMENTS -----	
						327 5/14/04	AV 390.43	
							SG 248.57	
							01 99891 33.00	
							RCPT TOT 672.00	
						853 10/06/04	AV 390.44	
							SG 248.56	
							01 99891 33.00	
							RCPT TOT 672.00	
32-385-0050	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 684.23	PTR 440.00
						EMV 194,700	RMV TAX 19.72	
						TMV 120,500	RES CR 263.95	
						RMV 120,500	HSTD NET 440.00	
						NTC 1,205	SA 99891 66.00	
							NET+SPEC 506.00	
							----- PAYMENTS -----	
						320 5/10/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						832 10/13/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
32-385-0061	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,035.01	
						EMV 254,500	SGP TAX 738.99	
						TMV 182,100	N-HM NET 1,774.00	
						NTC 1,821	SA 99891 66.00	
							NET+SPEC 1,840.00	
							----- PAYMENTS -----	
						228 4/06/04	AV 1,035.00	
							SG 739.00	
							01 99891 66.00	
							RCPT TOT 1,840.00	

PONTO LAKE TWP  
 SNODGRASS 2ND ADDN TO EAST SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-385-0071	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 621.02	
		TXP#:0012644 PLAT: 0385 LOT: BLOCK:				EMV 187,200	SGP TAX 344.98	
KOSTIAL, KEITH & MAUREEN		SNODGRASS 2ND ADDN TO EAST SHORE						
4628 SPARROW RD		LOT 7						
MINNETONKA, MN 55345		SECT:10 TWP:139.0 RG:29 ACRES:						
							NTC 1,094 SA 99891 66.00	
							NET+SPEC 1,032.00	
							- - - - PAYMENTS - - - - -	
						306 5/05/04	AV 310.51	
							SG 172.49	
							01 99891 33.00	
							RCPT TOT 516.00	
						808 10/06/04	AV 310.51	
							SG 172.49	
							01 99891 33.00	
							RCPT TOT 516.00	
32-385-0080	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,410.90	
		TXP#:0037184 PLAT: 0385 LOT: BLOCK:				EMV 303,300	SGP TAX 1,097.10	
HOPPE, GORDON		SNODGRASS 2ND ADDN TO EAST SHORE						
604 189TH AVE NE		LOT 8						
EAST BETHEL MN 55011		SECT:10 TWP:139.0 RG:29 ACRES:						
							TMV 248,300 N-HM NET 2,508.00	
							NTC 2,483 SA 99891 66.00	
							NET+SPEC 2,574.00	
							- - - - PAYMENTS - - - - -	
						353 5/18/04	AV 1,410.90	
							SG 1,097.10	
							01 99891 66.00	
							RCPT TOT 2,574.00	
32-385-0090	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,039.65	PTR 862.00
		TXP#:0029471 PLAT: 0385 LOT: BLOCK:				EMV 247,300	RMV TAX 29.96	
CATCHPOOL, DONALD G & LOIS		SNODGRASS 2ND ADDN TO EAST SHORE						
1935 E PONTO LAKE RD NW		LOT 9						
BACKUS MN 56435		SECT:10 TWP:139.0 RG:29 ACRES:						
							TMV 183,100 RES CR 207.61	
							RMV 183,100 HSTD NET 862.00	
							NTC 1,831 SA 99891 66.00	
							NET+SPEC 928.00	
							- - - - PAYMENTS - - - - -	
						300 5/10/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
						849 10/13/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
32-385-0100	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 882.33	
		TXP#:0022095 PLAT: 0385 LOT: BLOCK:				EMV 275,400	SGP TAX 593.67	
SOYETT, STANLEY E, ETAL		SNODGRASS 2ND ADDN TO EAST SHORE						
1078-17TH AVE SE		LOTS 10 & 11						
MINNEAPOLIS, MN 55414		SECT:10 TWP:139.0 RG:29 ACRES:						
							TMV 155,300 N-HM NET 1,476.00	
							NTC 1,553 SA 99891 66.00	
							NET+SPEC 1,542.00	
							- - - - PAYMENTS - - - - -	
						240 4/05/04	AV 441.16	
							SG 296.84	
							01 99891 33.00	
							RCPT TOT 771.00	
						802 10/04/04	AV 441.17	
							SG 296.83	
							01 99891 33.00	
							RCPT TOT 771.00	
32-385-1001	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4.26	
		TXP#:0009894 PLAT: 0385 LOT: BLOCK:				EMV 700	SGP TAX 1.74	
HILDEBRANDT, GARY W		SNODGRASS 2ND ADDN TO EAST SHORE						
6924 KNOX AVE S		N125 FT OF RESERVE LOTA						
RICHFIELD, MN 55423		SECT:10 TWP:139.0 RG:29 ACRES:						
							NTC 7 N-HM NET 6.00	
							- - - - PAYMENTS - - - - -	
						316 5/13/04	AV 4.26	
							SG 1.74	
							RCPT TOT 6.00	



PROGRAM: PRTTBAV3  
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 HAY LAKE HOMESITES

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32-391-0010	RE	032-2174-00-00-00-00	000	000	00000000	952/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		STATE OF MINNESOTA						
TXP#:0022318		HAY LAKE HOMESITES						
		OUTLOT A						
		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0020	RE	032-2174-00-00-00-00	000	000	00000000	952/000/000 0		
TAXP#:0022318		HAY LAKE HOMESITES						
		OUTLOT B						
		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0030	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0038627		HAY LAKE HOMESITES						
		OUTLOT C						
		SECT:12 TWP:139.0 RG:29 ACRES:						
STATE OF MN, IN TRUST FOR		HAY LAKE HOMESITES						
TAXING DISTRICTS		OUTLOT D HAY LAKE HOMESITES & PT OF GOV LOT 4						
PO BOX 25, PINE MT PROF BLD		SEC 12-139-29						
BACKUS, MN 56435		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0040	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0038627		HAY LAKE HOMESITES						
		OUTLOT E						
		SECT:12 TWP:139.0 RG:29 ACRES:						
STATE OF MN, IN TRUST FOR		HAY LAKE HOMESITES						
TAXING DISTRICTS		OUTLOT E						
PO BOX 25, PINE MT PROF BLD		SEC 12-139-29						
BACKUS, MN 56435		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0050	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0038627		HAY LAKE HOMESITES						
		LOT 1 BLK 1						
		SECT:12 TWP:139.0 RG:29 ACRES:						
STATE OF MN, IN TRUST FOR		HAY LAKE HOMESITES						
TAXING DISTRICTS		OUTLOT E						
PO BOX 25, PINE MT PROF BLD		SEC 12-139-29						
BACKUS, MN 56435		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0105	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 411.14	
TAXP#:0013767		HAY LAKE HOMESITES						
		LOT 2 BLK 1						
		SECT:12 TWP:139.0 RG:29 ACRES:						
LILLENKAMP, VICTOR E & BETT		HAY LAKE HOMESITES						
422 SOUTH SARATOGA		LOT 1 BLK 1						
ST PAUL, MN 55105		SECT:12 TWP:139.0 RG:29 ACRES:						
LILLENKAMP, MICHAEL & FRANC		NET+SPEC 634.00						
							PAYMENTS	
		340	5/07/04	AV			205.57	
				SG			78.43	
				01 99891			33.00	
				RCPT TOT			317.00	
		800	10/07/04	AV			205.57	
				SG			78.43	
				01 99891			33.00	
				RCPT TOT			317.00	
32-391-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.59	
TAXP#:0051668		HAY LAKE HOMESITES						
		LOT 2 BLK 1						
		SECT:12 TWP:139.0 RG:29 ACRES:						
BRALLIER, AMY BETH		HAY LAKE HOMESITES						
1566 N OBERLIN CIR		LOT 2 BLK 1						
FRIDLEY MN 55432		SECT:12 TWP:139.0 RG:29 ACRES:						
BRALLIER, MARLIN M & SARAH		NET+SPEC 520.00						
							PAYMENTS	
		228	4/09/04	AV			328.58	
				SG			125.42	
				01 99891			66.00	
				RCPT TOT			520.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 HAY LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-391-0115	RE	032-2174-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 399.78	
		TXP#:0005704			BLOCK:	EMV 93,700	SGP TAX 152.22	
DUPAY, ELIZABETH E		HAY LAKE HOMESITES				TMV 70,300	N-HM NET 552.00	
5740 ROSEWOOD LANE		LOT 3 BLK 1				NTC 703	SA 99891 66.00	
PLYMOUTH, MN 55442		SECT:12 TWP:139.0	RG:29		ACRES:		NET+SPEC 618.00	
							- - - - PAYMENTS	- - - -
						327 5/19/04	AV 199.89	
							SG 76.11	
							01 99891 33.00	
							RCPT TOT 309.00	
						827 10/15/04	AV 199.89	
							SG 76.11	
							01 99891 33.00	
							RCPT TOT 309.00	
32-391-0120	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 285.22	
		TXP#:0024564			BLOCK:	EMV 56,600	SGP TAX 108.78	
WALTER, DON & DOUGLAS S		HAY LAKE HOMESITES				TMV 50,200	N-HM NET 394.00	
1808 WINDSOR DR S		LOT 4 BLK 1				NTC 502	SA 99891 66.00	
SHAKOPEE MN 55379		SECT:12 TWP:139.0	RG:29		ACRES:		NET+SPEC 460.00	
							- - - - PAYMENTS	- - - -
						116 3/24/04	AV 285.22	
							SG 108.78	
							01 99891 66.00	
							RCPT TOT 460.00	
32-391-0125	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 396.65	
		TXP#:0034914			BLOCK:	EMV 79,400	SGP TAX 151.35	
ELLINGBOE-OLSON, KRISTEN		HAY LAKE HOMESITES				TMV 69,900	N-HM NET 548.00	
8796 HORIZON RIDGE		LOT 5 BLK 1				NTC 699	SA 99891 66.00	
VICTORIA, MN 55386		SECT:12 TWP:139.0	RG:29		ACRES:		NET+SPEC 614.00	
							- - - - PAYMENTS	- - - -
						206 4/02/04	AV 198.32	
							SG 75.68	
							01 99891 33.00	
							RCPT TOT 307.00	
						229 4/02/04	AV 198.33	
							SG 75.67	
							01 99891 33.00	
							RCPT TOT 307.00	
32-391-0130	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 221.42	
		TXP#:0031326			BLOCK:	EMV 68,700	SGP TAX 84.58	
JOHNSON, DOUGLAS R & JOHN SO		HAY LAKE HOMESITES				TMV 38,900	N-HM NET 306.00	
DANIEL		LOT 6 BLK 1				NTC 389	SA 99891 66.00	
5109 BEDFORD AVENUE		SECT:12 TWP:139.0	RG:29		ACRES:		NET+SPEC 372.00	
EDINA MN 55436							- - - - PAYMENTS	- - - -
STATE OF MINNESOTA						302 5/20/04	AV 110.71	P&I 2.21
							SG 42.29	P&I .85
							01 99891 33.00	P&I .66
							RCPT TOT 186.00	PEN 3.72
							BAL DUE 186.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-391-0135	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 303.97	
TXP#:0031326		PLAT: 0391 LOT:	BLOCK:			EMV 68,800	SGP TAX 116.03	
JOHNSON, DOUGLAS R & JOHNSO		HAY LAKE HOMESITES				TMV 53,400	N-HM NET 420.00	
DANIEL		LOT 7 BLK 1				NTC 534	SA 99891 66.00	
5109 BEDFORD AVENUE		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 486.00	
EDINA MN 55436								
STATE OF MINNESOTA								
							----- PAYMENTS -----	
		301	5/20/04	AV		146.62	P&I 3.04	
				SG		55.97	P&I 1.16	
				01 99891		31.83	P&I .66	
				RCPT TOT		234.42	PEN 4.86	
		320	5/26/04	AV		5.36		
				SG		2.05		
				01 99891		1.17		
				RCPT TOT		8.58		
				BAL DUE		243.00		
=====								
32-391-0140	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0053862		PLAT: 0391 LOT:	BLOCK:					
JOHNSON, DOUGLAS R & JOHNSON		HAY LAKE HOMESITES						
5109 BEDFORD AVE		LOT 8 BLK 1						
EDINA MN 55436		SECT:12 TWP:139.0 RG:29 ACRES:						
32-391-0145	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 610.16	PTR 352.00
TXP#:0011025		PLAT: 0391 LOT:	BLOCK:			EMV 116,200	RMV TAX 17.58	
JEPPERSON, CARL & JUDITH E		HAY LAKE HOMESITES				TMV 107,400	RES CR 275.74	
1682 DOGWOOD LN NW		LOT 9 BLK 1				RMV 107,400	HSTD NET 352.00	
PINE RIVER, MN 56474		SECT:12 TWP:139.0 RG:29 ACRES:				NTC 1,074	SA 99891 66.00	
STATE OF MINNESOTA							NET+SPEC 418.00	
							----- PAYMENTS -----	
		341	5/18/04	AV		176.00		
				01 99891		33.00		
				RCPT TOT		209.00		
		810	10/18/04	AV		176.00		
				01 99891		33.00		
				RCPT TOT		209.00		
=====								
32-391-0150	RE	032-2174-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 286.90	
TXP#:0006047		PLAT: 0391 LOT:	BLOCK:			EMV 66,200	SGP TAX 109.10	
ELLINGBOE, JAMES B & JUDITH		HAY LAKE HOMESITES				TMV 50,600	N-HM NET 396.00	
14818 KRAL RD		LOT 10 BLK 1				NTC 506	SA 99891 66.00	
MINNETONKA, MN 55343		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 462.00	
STATE OF MINNESOTA								
							----- PAYMENTS -----	
		328	5/19/04	AV		143.45		
				SG		54.55		
				01 99891		33.00		
				RCPT TOT		231.00		
		828	10/15/04	AV		143.45		
				SG		54.55		
				01 99891		33.00		
				RCPT TOT		231.00		
=====								
32-391-0155	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,380.02	PTR 1,266.00
TXP#:0047970		PLAT: 0391 LOT:	BLOCK:			EMV 313,000	RMV TAX 39.77	
ERICKSON, DAVID & CYNTHIA		HAY LAKE HOMESITES				TMV 242,900	RES CR 153.79	
1696 DOGWOOD LN NW		LOT 11 & PT OF LOT 12, BLK 1, HAY LAKE HOME-				RMV 242,900	HSTD NET 1,266.00	
PINE RIVER MN 56474		SITES				NTC 2,429	SA 99891 66.00	
		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,332.00	
							----- PAYMENTS -----	
		200	4/16/04	AV		1,266.00		
				01 99891		66.00		
				RCPT TOT		1,332.00		

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 HAY LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-391-0160	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,253.56	PTR 1,116.00
						EMV 301,000 RMV TAX	36.12	
						TMV 220,800 RES CR	173.68	
						RMV 220,800 HSTD NET	1,116.00	
						NTC 2,208 SA 99891	66.00	
						NET+SPEC	1,182.00	
-----								
PAYMENTS								
						334 5/11/04 AV	1,116.00	
						01 99891	66.00	
						RCPT TOT	1,182.00	
32-391-0165	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	353.45	
						EMV 62,300 SGP TAX	134.55	
						TMV 62,300 N-HM NET	488.00	
						NTC 623 SA 99891	66.00	
						NET+SPEC	554.00	
-----								
PAYMENTS								
						321 5/13/04 AV	176.72	
						SG	67.28	
						01 99891	33.00	
						RCPT TOT	277.00	
						802 10/18/04 AV	176.73	
						SG	67.27	
						01 99891	33.00	
						RCPT TOT	277.00	
32-391-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	276.69	
						EMV 59,600 SGP TAX	105.31	
						TMV 48,800 N-HM NET	382.00	
						NTC 488 SA 99891	66.00	
						NET+SPEC	448.00	
-----								
PAYMENTS								
						328 5/07/04 AV	138.34	
						SG	52.66	
						01 99891	33.00	
						RCPT TOT	224.00	
						816 10/06/04 AV	138.35	
						SG	52.65	
						01 99891	33.00	
						RCPT TOT	224.00	
32-391-0175	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	166.39	
						EMV 43,600 SGP TAX	63.61	
						TMV 29,400 N-HM NET	230.00	
						NTC 294 SA 99891	66.00	
						NET+SPEC	296.00	
-----								
PAYMENTS								
						230 4/23/04 AV	83.19	
						SG	31.81	
						01 99891	33.00	
						RCPT TOT	148.00	
						831 10/13/04 AV	83.20	
						SG	31.80	
						01 99891	33.00	
						RCPT TOT	148.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 HAY LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-391-0180	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 250.70	
		TXP#:0053390	PLAT: 0391	LOT:	BLOCK:	EMV 51,700	SGP TAX 95.30	
VIOLETT, MARION M		HAY LAKE HOMESITES						
7140 72ND LANE N #269		LOT 16 BLK 1						
BROOKLYN PARK MN 55428		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 412.00	
-----								
							PAYMENTS	
594 5/10/04							AV 125.35	
							SG 47.65	
							01 99891 33.00	
							RCPT TOT 206.00	
1317 10/08/04							AV 125.35	
							SG 47.65	
							01 99891 33.00	
							RCPT TOT 206.00	
32-391-0185	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 120.36	
		TXP#:0042630	PLAT: 0391	LOT:	BLOCK:	EMV 30,900	SGP TAX 45.64	
MAYBURY, HENRY & DENISE		HAY LAKE HOMESITES						
2972 COUNTY RD 74		LOT 17 BLK 1						
ST CLOUD MN 56301		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 232.00	
-----								
							PAYMENTS	
239 4/20/04							AV 60.18	
							SG 22.82	
							01 99891 33.00	
							RCPT TOT 116.00	
420 6/08/04							AV 60.18	
							SG 22.82	
							01 99891 33.00	
							RCPT TOT 116.00	
32-391-0190	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 683.65	
		TXP#:0007699	PLAT: 0391	LOT:	BLOCK:	EMV 131,300	SGP TAX 404.35	
GELLERMAN, RON E & JOANNA M		HAY LAKE HOMESITES						
16911 105TH AVE N		LOT 18 BLK 1						
MAPLE GROVE, MN 55369		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 1,154.00	
-----								
							PAYMENTS	
307 5/05/04							AV 683.64	
							SG 404.36	
							01 99891 66.00	
							RCPT TOT 1,154.00	
32-391-0195	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 176.68	
		TXP#:0009011	PLAT: 0391	LOT:	BLOCK:	EMV 43,500	SGP TAX 67.32	
HANSEN, RONALD H & LOIS		HAY LAKE HOMESITES						
477 CASE AVE		LOT 19 BLK 1						
ST PAUL, MN 55101		SECT:12 TWP:139.0 RG:29 ACRES:						
STATE OF MINNESOTA								
							NET+SPEC 310.00	
-----								
							PAYMENTS	
595 5/10/04							AV 88.34	
							SG 33.66	
							01 99891 33.00	
							RCPT TOT 155.00	
1318 10/08/04							AV 88.34	
							SG 33.66	
							01 99891 33.00	
							RCPT TOT 155.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-391-0210	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 425.62	
		TXP#:0011149	PLAT: 0391	LOT:	BLOCK:	EMV 91,400	SGP TAX 162.38	
JOHNSON, DALE & MARY		HAY LAKE HOMESITES						
5288 BEACHSIDE DR		LOT 1 BLK 2						
MINNETONKA, MN 55343		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 654.00	
-----								
							PAYMENTS	
334 5/07/04							AV 212.81	
							SG 81.19	
							01 99891 33.00	
							RCPT TOT 327.00	
827 10/04/04							AV 212.81	
							SG 81.19	
							01 99891 33.00	
							RCPT TOT 327.00	
32-391-0220	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 209.99	
		TXP#:0034616	PLAT: 0391	LOT:	BLOCK:	EMV 58,300	SGP TAX 80.01	
ZUMMACH, MELVIN & ADELE &		HAY LAKE HOMESITES						
ZUMMACH, ROGER & PHYLLIS		LOT 2 BLK 2						
1215 GOLF VIEW CT		SECT:12 TWP:139.0 RG:29 ACRES:						
HUTCHINSON MN 55350								
							NET+SPEC 356.00	
-----								
							PAYMENTS	
343 5/06/04							AV 104.99	
							SG 40.01	
							01 99891 33.00	
							RCPT TOT 178.00	
859 10/07/04							AV 105.00	
							SG 40.00	
							01 99891 33.00	
							RCPT TOT 178.00	
32-391-0230	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 533.08	
		TXP#:0001055	PLAT: 0391	LOT:	BLOCK:	EMV 93,800	SGP TAX 260.92	
AUS, NATHANIEL C CAROL A		HAY LAKE HOMESITES						
14249 43RD AVE N		LOT 3 BLK 2						
PLYMOUTH MN 55446		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 860.00	
-----								
							PAYMENTS	
325 5/13/04							AV 266.54	
							SG 130.46	
							01 99891 33.00	
							RCPT TOT 430.00	
829 10/06/04							AV 266.54	
							SG 130.46	
							01 99891 33.00	
							RCPT TOT 430.00	
32-391-0240	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 544.40	PTR 274.00
		TXP#:0034951	PLAT: 0391	LOT:	BLOCK:	EMV 111,100	RMV TAX 15.69	
NORDSTROM, DELONA E & CLYDE		HAY LAKE HOMESITES						
1766 HAY LAKE DR NW		LOT 4 BLK 2						
PINE RIVER MN 56474		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 340.00	
-----								
							PAYMENTS	
104 3/25/04							AV 274.00	
							01 99891 66.00	
							RCPT TOT 340.00	
32-391-0250	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 215.94	
		TXP#:0048228	PLAT: 0391	LOT:	BLOCK:	EMV 41,300	SGP TAX 82.06	
NELSON, GUNNAR E & OPAL A		HAY LAKE HOMESITES						
4032 XENWOOD AVE		LOT 5 BLK 2						
MINNEAPOLIS MN 55416-2813		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 364.00	
-----								
							PAYMENTS	
327 5/07/04							AV 215.94	
							SG 82.06	
							01 99891 66.00	
							RCPT TOT 364.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-391-0310	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.05	
	TXP#:0045455	PLAT: 0391 LOT:	BLOCK:			EMV 28,400	SGP TAX 61.95	
HOGAN, CHRISTOPHER M		HAY LAKE HOMESITES						
6309 MARKWOOD DR		LOT 1 BLK 3						
CRYSTAL MN 55427		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 290.00	
-----								
							PAYMENTS	
334 5/13/04							AV 81.02	
							SG 30.98	
							01 99891 33.00	
							RCPT TOT 145.00	
813 10/12/04							AV 81.03	
							SG 30.97	
							01 99891 33.00	
							RCPT TOT 145.00	
32-391-0320	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.42	
	TXP#:0045455	PLAT: 0391 LOT:	BLOCK:			EMV 40,200	SGP TAX 84.58	
HOGAN, CHRISTOPHER M		HAY LAKE HOMESITES						
6309 MARKWOOD DR		LOT 2 BLK 3, HAY LAKE HOMESITES & PT OF GOV						
CRYSTAL MN 55427		LOT 4 & SE1/4 OF NW1/4, SEC 12-139-29						
							NET+SPEC 372.00	
-----								
							PAYMENTS	
333 5/13/04							AV 110.71	
							SG 42.29	
							01 99891 33.00	
							RCPT TOT 186.00	
812 10/12/04							AV 110.71	
							SG 42.29	
							01 99891 33.00	
							RCPT TOT 186.00	
32-391-0330	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 705.13	
	TXP#:0005591	PLAT: 0391 LOT:	BLOCK:			EMV 125,800	SGP TAX 424.87	
DROEN, BETTY E		HAY LAKE HOMESITES						
3020 ST ALBANS MILL RD		LOT 3 BLK 3, HAY LAKE HOMESITES & PT OF GOV						
315		LOT 4, SEC 12-139-29						
MINNETONKA, MN 55305		SECT:12 TWP:139.0 RG:29 ACRES:						
DROEN; A L, JR, R D, S L &								
							NET+SPEC 1,196.00	
-----								
							PAYMENTS	
327 5/13/04							AV 352.56	
							SG 212.44	
							01 99891 33.00	
							RCPT TOT 598.00	
809 10/12/04							AV 352.57	
							SG 212.43	
							01 99891 33.00	
							RCPT TOT 598.00	
32-391-0340	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.35	
	TXP#:0047997	PLAT: 0391 LOT:	BLOCK:			EMV 91,000	SGP TAX 125.65	
ANDERSON, PAUL S, UND 2/3 I		HAY LAKE HOMESITES						
ANDERSON, STEVEN L, UND 1/3		LOT 4 BLK 3, HAY LAKE HOMESITES & PT OF GOV						
1800 HAY LAKE DR		LOT 4, SEC 12-139-29						
PINE RIVER MN 56474		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 522.00	
-----								
							PAYMENTS	
224 4/12/04							AV 330.34	
							SG 125.66	
							01 99891 66.00	
							RCPT TOT 522.00	
32-391-0410	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.52	
	TXP#:0044624	PLAT: 0391 LOT:	BLOCK:			EMV 51,500	SGP TAX 99.48	
FALCONER, STEVEN H & CLARE		HAY LAKE HOMESITES						
1151 LOWER FALLS RD		LOT 1 BLK 4						
KOHLER WI 53044		SECT:12 TWP:139.0 RG:29 ACRES:						
							NET+SPEC 426.00	
-----								
							PAYMENTS	
216 4/14/04							AV 260.52	
							SG 99.48	
							01 99891 66.00	
							RCPT TOT 426.00	

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32-391-0420	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.13		
		TXP#:0006305	PLAT: 0391	LOT:	BLOCK:	EMV 58,800	SGP TAX 121.87		
ERICKSON, MARION V & EVERT		HAY LAKE HOMESITES				TMV 56,300	N-HM NET 442.00		
DEYSHER, HELEN R		LOT 2 BLK 4				NTC 563	SA 99891 66.00		
4267 WEST BROADWAY		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 508.00		
MINNEAPOLIS MN 55422									
							PAYMENTS		
		325		5/10/04		AV	160.06		
						SG	60.94		
						01 99891	33.00		
						RCPT TOT	254.00		
		906		10/19/04		AV	160.07		
						SG	60.93		
						01 99891	33.00		
						RCPT TOT	254.00		
32-391-0430	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 356.18		
		TXP#:0017756	PLAT: 0391	LOT:	BLOCK:	EMV 84,500	SGP TAX 135.82		
PARR, RICHARD K & DOROTHY L		HAY LAKE HOMESITES				TMV 62,700	N-HM NET 492.00		
316 S HAMLINE AVE		LOT 3 BLK 4				NTC 627	SA 99891 66.00		
ST PAUL, MN 55105		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 558.00		
							PAYMENTS		
		218		4/13/04		AV	178.09		
						SG	67.91		
						01 99891	33.00		
						RCPT TOT	279.00		
		709		9/23/04		AV	178.09		
						SG	67.91		
						01 99891	33.00		
						RCPT TOT	279.00		
32-391-0505	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 357.72		
		TXP#:0018695	PLAT: 0391	LOT:	BLOCK:	EMV 86,100	SGP TAX 136.28		
POPE, JAN W & DONNA M		HAY LAKE HOMESITES				TMV 63,000	N-HM NET 494.00		
8909 OAKLAND AVE S		LOT 1 BLK 5				NTC 630	SA 99891 66.00		
BLOOMINGTON, MN 55420		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 560.00		
							PAYMENTS		
		226		4/06/04		AV	357.72		
						SG	136.28		
						01 99891	66.00		
						RCPT TOT	560.00		
32-391-0510	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.37		
		TXP#:0055015	PLAT: 0391	LOT:	BLOCK:	EMV 53,700	SGP TAX 102.63		
VAN VLIET, JAMES & FALCONER		HAY LAKE HOMESITES				TMV 47,500	N-HM NET 372.00		
TIBBETTS, TIMOTHY & JODY-EA		LOT 2 BLK 5				NTC 475	SA 99891 66.00		
PO BOX 615		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 438.00		
DRIGGS ID 83422									
							PAYMENTS		
		316		5/07/04		AV	134.68		
						SG	51.32		
						01 99891	33.00		
						RCPT TOT	219.00		
		820		10/07/04		AV	134.69		
						SG	51.31		
						01 99891	33.00		
						RCPT TOT	219.00		
32-391-0515	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 378.14		
		TXP#:0015953	PLAT: 0391	LOT:	BLOCK:	EMV 75,100	SGP TAX 143.86		
MOREN, LEE N H & JOANNE K		HAY LAKE HOMESITES				TMV 66,600	N-HM NET 522.00		
4418 ROBIN LN NW		LOT 3 BLK 5				NTC 666	SA 99891 66.00		
HACKENSACK, MN 56452		SECT:12 TWP:139.0 RG:29 ACRES:					NET+SPEC 588.00		
							PAYMENTS		
		311		5/11/04		AV	378.14		
						SG	143.86		
						01 99891	66.00		
						RCPT TOT	588.00		

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32-391-0520	RE	032-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 334.61	
TXP#:0038952 PLAT: 0391 LOT: BLOCK:								
BRZEZINSKI, MARK & SUSAN						EMV 69,300	SGP TAX 127.39	
1751 RINGNECK DR						TMV 58,800	N-HM NET 462.00	
EXCELSIOR, MN 55331						NTC 588	SA 99891 66.00	
SECT:12 TWP:139.0 RG:29 ACRES:							NET+SPEC 528.00	
----- PAYMENTS -----								
366 5/12/04						AV	167.30	
						SG	63.70	
						01 99891	33.00	
						RCPT TOT	264.00	
815 10/15/04						AV	167.31	
						SG	63.69	
						01 99891	33.00	
						RCPT TOT	264.00	
32-391-0525	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 382.18	
TXP#:0037305 PLAT: 0391 LOT: BLOCK:								
MEYERS, CAROLYN M; OLSON, R						EMV 73,000	SGP TAX 145.82	
& OLSON, KEVIN						TMV 67,400	N-HM NET 528.00	
C/O CAROLYN MEYERS						NTC 674	SA 99891 66.00	
10560 FLORA ST NW							NET+SPEC 594.00	
COON RAPIDS MN 55433								
----- PAYMENTS -----								
322 5/10/04						AV	191.09	
						SG	72.91	
						01 99891	33.00	
						RCPT TOT	297.00	
836 10/06/04						AV	191.09	
						SG	72.91	
						01 99891	33.00	
						RCPT TOT	297.00	
32-391-0530	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 311.21	
TXP#:0021294 PLAT: 0391 LOT: BLOCK:								
SHAW, JAMES A & MARTHA F						EMV 80,200	SGP TAX 118.79	
2130 URBANDALE LANE						TMV 54,900	N-HM NET 430.00	
PLYMOUTH, MN 55447						NTC 549	SA 99891 66.00	
SECT:12 TWP:139.0 RG:29 ACRES:							NET+SPEC 496.00	
----- PAYMENTS -----								
312 5/24/04						AV	311.20	
						SG	118.80	
						01 99891	66.00	
						RCPT TOT	496.00	
32-391-0535	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 380.72	
TXP#:0010859 PLAT: 0391 LOT: BLOCK:								
JACOBS, WILLIAM R & DOLORES						EMV 82,100	SGP TAX 145.28	
ETAL						TMV 66,900	N-HM NET 526.00	
2419 N HAZELWOOD						NTC 669	SA 99891 66.00	
DAVENPORT, IA 52804							NET+SPEC 592.00	
----- PAYMENTS -----								
135 3/22/04						AV	380.72	
						SG	145.28	
						01 99891	66.00	
						RCPT TOT	592.00	
32-391-0540	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 485.98	
TXP#:0011311 PLAT: 0391 LOT: BLOCK:								
JOHNSON, JOHN H & DELORES L						EMV 102,600	SGP TAX 216.02	
1257 STANFORD						TMV 85,500	N-HM NET 702.00	
ST PAUL, MN 55105						NTC 855	SA 99891 66.00	
SECT:12 TWP:139.0 RG:29 ACRES:							NET+SPEC 768.00	
----- PAYMENTS -----								
234 4/29/04						AV	242.99	
						SG	108.01	
						01 99891	33.00	
						RCPT TOT	384.00	
916 10/19/04						AV	242.99	
						SG	108.01	
						01 99891	33.00	
						RCPT TOT	384.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-391-0545	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 451.09	
		TXP#:0006508	PLAT: 0391	LOT:	BLOCK:	EMV 111,500	SGP TAX 182.91	
FALCONER, ALAN W			HAY LAKE HOMESITES			TMV 79,400	N-HM NET 634.00	
11171 MEG GRACE LN			LOT 9 BLK 5			NTC 794	SA 99891 66.00	
EDEN PRAIRIE, MN	55344-785		SECT:12 TWP:139.0	RG:29	ACRES:		NET+SPEC 700.00	
							PAYMENTS	
						343 5/17/04	AV 225.54	
							SG 91.46	
							01 99891 33.00	
							RCPT TOT 350.00	
						817 10/13/04	AV 225.55	
							SG 91.45	
							01 99891 33.00	
							RCPT TOT 350.00	
32-391-0550	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 263.66	
		TXP#:0053424	PLAT: 0391	LOT:	BLOCK:	EMV 49,000	SGP TAX 100.34	
SCHEIL, LISA			HAY LAKE HOMESITES			TMV 46,300	N-HM NET 364.00	
7821 NORTHEAST RIVER RD			LOT 10 BLK 5			NTC 463	SA 99891 66.00	
RICE MN	56367		SECT:12 TWP:139.0	RG:29	ACRES:		NET+SPEC 430.00	
							PAYMENTS	
						327 5/13/04	AV 131.83	
							SG 50.17	
							01 99891 33.00	
							RCPT TOT 215.00	
						818 10/15/04	AV 131.83	
							SG 50.17	
							01 99891 33.00	
							RCPT TOT 215.00	
PLAT TOTALS						EMV 3,393,600	TC TAX 15,804.82	PTR 3,008.00
						DFRV	FD TAX	
						TMV 2,782,100	SGP TAX 4,979.32	
						RMV 667,000	RMV TAX 109.16	
						NTC 27,821	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 889.30	
							AGRI CR	
							NET 20,004.00	
							SA 2,640.00	
							NET+SPEC 22,644.00	
							PAYMENTS	
							NET 19,641.00	
							TIF	
							SA 2,574.00	
							GAA	
							COST	
							RCPT TOT 22,215.00	PEN 8.58
								INT
							BAL DUE 429.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-394-0010	RE	032-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627 PLAT: 0394 LOT:			BLOCK:			
STATE OF MN, IN TRUST FOR HAND LAKE HOMESITES								
TAXING DISTRICTS OUTLOT A								
PO BOX 25, PINE MT PROF BLD SECT:13 TWP:139.0 RG:29 ACRES:								
BACKUS, MN 56435								
32-394-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 292.70	
		TXP#:0012303 PLAT: 0394 LOT:			BLOCK:		EMV 68,600 SGP TAX 111.30	
KLEIN, DONNA M HAND LAKE HOMESITES								
11857 MAGNOLIA ST LOT 1 BLK 1								
COON RAPIDS, MN 55448 SECT:13 TWP:139.0 RG:29 ACRES:								
							TMV 51,600 N-HM NET 404.00	
							NTC 516 SA 99891 66.00	
							NET+SPEC 470.00	
----- PAYMENTS -----								
						317 5/11/04	AV 146.35	
							SG 55.65	
							01 99891 33.00	
							RCPT TOT 235.00	
						808 10/12/04	AV 146.35	
							SG 55.65	
							01 99891 33.00	
							RCPT TOT 235.00	
32-394-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.40	
		TXP#:0039039 PLAT: 0394 LOT:			BLOCK:		EMV 87,800 SGP TAX 161.60	
GOLDSTRAND, ROBERT & GERNER HAND LAKE HOMESITES								
C/O KATHLEEN GERNER LOT 2 BLK 1								
12215 LINCOLN ST NE SECT:13 TWP:139.0 RG:29 ACRES:								
BLAINE MN 55434								
							TMV 74,800 N-HM NET 586.00	
							NTC 748 SA 99891 66.00	
							NET+SPEC 652.00	
----- PAYMENTS -----								
						242 4/12/04	AV 424.40	
							SG 161.60	
							01 99891 66.00	
							RCPT TOT 652.00	
32-394-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.34	
		TXP#:0037335 PLAT: 0394 LOT:			BLOCK:		EMV 69,100 SGP TAX 119.66	
BROCK, GARY C & EVANGELYN HAND LAKE HOMESITES								
1222 15TH ST S LOT 3 BLK 1								
MOORHEAD MN 56560 SECT:13 TWP:139.0 RG:29 ACRES:								
							TMV 55,300 N-HM NET 434.00	
							NTC 553 SA 99891 66.00	
							NET+SPEC 500.00	
----- PAYMENTS -----								
						309 5/12/04	AV 157.17	
							SG 59.83	
							01 99891 33.00	
							RCPT TOT 250.00	
						921 10/19/04	AV 157.17	
							SG 59.83	
							01 99891 33.00	
							RCPT TOT 250.00	
32-394-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.77	
		TXP#:0041624 PLAT: 0394 LOT:			BLOCK:		EMV 82,600 SGP TAX 140.23	
LEATHER, JOHN A & DEBORAH L HAND LAKE HOMESITES								
ROGER & CORRINE; SCHEELER, LOT 4 BLK 1								
SHARON SECT:13 TWP:139.0 RG:29 ACRES:								
7849 DUPONT AVE NO								
BROOKLYN PARK MN 55444								
							TMV 64,700 N-HM NET 508.00	
							NTC 647 SA 99891 66.00	
							NET+SPEC 574.00	
----- PAYMENTS -----								
						313 5/05/04	AV 367.76	
							SG 140.24	
							01 99891 66.00	
							RCPT TOT 574.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-394-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.64	
TXP#:0020989		PLAT: 0394 LOT:	BLOCK:			EMV 118,400	SGP TAX 199.36	
WEBER, EDWARD M & SCOTT, DE		HAND LAKE HOMESITES				TMV 82,400	N-HM NET 668.00	
8205 TROY ST		LOT 5 BLK 1				NTC 824	SA 99891 66.00	
FARGO ND 58104		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 734.00	
STATE OF MINNESOTA		-----						
							PAYMENTS	-----
							211 5/03/04	AV 234.32
							SG 99.68	
							01 99891 33.00	
							RCPT TOT 367.00	
							839 10/04/04	AV 234.32
							SG 99.68	
							01 99891 33.00	
							RCPT TOT 367.00	
32-394-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 536.05	
TXP#:0015687		PLAT: 0394 LOT:	BLOCK:			EMV 129,400	SGP TAX 263.95	
MIRICK, W DUSTIN & ZELLA W		HAND LAKE HOMESITES				TMV 94,400	N-HM NET 800.00	
3784 S HILLS CT		LOT 6 BLK 1				NTC 944	SA 99891 66.00	
EAGAN, MN 55123		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 866.00	
							PAYMENTS	-----
							316 5/18/04	AV 268.02
							SG 131.98	
							01 99891 33.00	
							RCPT TOT 433.00	
							935 10/19/04	AV 268.03
							SG 131.97	
							01 99891 33.00	
							RCPT TOT 433.00	
32-394-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.47	
TXP#:0044888		PLAT: 0394 LOT:	BLOCK:			EMV 63,100	SGP TAX 95.53	
BRENKE, STEVEN D		HAND LAKE HOMESITES				TMV 44,200	N-HM NET 346.00	
311 BROWN AVE		LOT 7 BLK 1				NTC 442	SA 99891 66.00	
WALTERS MN 56092		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 412.00	
							PAYMENTS	-----
							324 5/11/04	AV 250.46
							SG 95.54	
							01 99891 66.00	
							RCPT TOT 412.00	
32-394-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.12	
TXP#:0043140		PLAT: 0394 LOT:	BLOCK:			EMV 79,000	SGP TAX 125.88	
KLINT, RUSSELL & SUSAN		HAND LAKE HOMESITES				TMV 58,200	N-HM NET 456.00	
10111 79TH ST SE		LOT 8 BLK 1				NTC 582	SA 99891 66.00	
WILMAR MN 56201		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 522.00	
							PAYMENTS	-----
							207 4/28/04	AV 330.12
							SG 125.88	
							01 99891 66.00	
							RCPT TOT 522.00	
32-394-0210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 263.58	
TXP#:0035861		PLAT: 0394 LOT:	BLOCK:			EMV 61,400	SGP TAX 100.42	
GRAVES, JOHN D & SHIRLEY		HAND LAKE HOMESITES				TMV 46,500	N-HM NET 364.00	
12850 28TH AVE NO		LOT 1 BLK 2				NTC 465	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 430.00	
							PAYMENTS	-----
							412 6/01/04	AV 131.79
							SG 50.21	
							01 99891 33.00	
							RCPT TOT 215.00	
							841 10/15/04	AV 131.79
							SG 50.21	
							01 99891 33.00	
							RCPT TOT 215.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-394-0220	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 176.68	
TXP#:0033242		PLAT: 0394 LOT:	BLOCK:			EMV 55,400	SGP TAX 67.32	
KELLER, WILLIAM & VIRGINIA		HAND LAKE HOMESITES				TMV 31,000	N-HM NET 244.00	
11635 SQUARE LAKE TR N		LOT 2 BLK 2				NTC 310	SA 99891 66.00	
STILLWATER, MN 55082		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 310.00	
							----- PAYMENTS -----	
		325		5/17/04		AV	88.34	
						SG	33.66	
						01 99891	33.00	
						RCPT TOT	155.00	
		845		10/18/04		AV	88.34	
						SG	33.66	
						01 99891	33.00	
						RCPT TOT	155.00	
32-394-0230	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 347.65	
TXP#:0051861		PLAT: 0394 LOT:	BLOCK:			EMV 73,700	SGP TAX 132.35	
GABE, GARY R & MARY R		HAND LAKE HOMESITES				TMV 61,300	N-HM NET 480.00	
10610 48TH AVE N		LOT 3 BLK 2				NTC 613	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 546.00	
RALPH, THOMAS C & STELLA D								
							----- PAYMENTS -----	
		323		5/12/04		AV	173.82	
						SG	66.18	
						01 99891	33.00	
						RCPT TOT	273.00	
		805		10/14/04		AV	173.83	
						SG	66.17	
						01 99891	33.00	
						RCPT TOT	273.00	
32-394-0240	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.75	
TXP#:0048363		PLAT: 0394 LOT:	BLOCK:			EMV 52,800	SGP TAX 93.25	
SYATA, JEFF J, STEVEN J & S		HAND LAKE HOMESITES				TMV 43,000	N-HM NET 338.00	
51 RIVERWOODS LANE		LOT 4 BLK 2				NTC 430	SA 99891 66.00	
BURNSVILLE MN 55337		SECT:13 TWP:139.0 RG:29 ACRES:					NET+SPEC 404.00	
							----- PAYMENTS -----	
		222		4/21/04		AV	244.74	
						SG	93.26	
						01 99891	66.00	
						RCPT TOT	404.00	
32-394-0250	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 401.16	
TXP#:0003194		PLAT: 0394 LOT:	BLOCK:			EMV 89,100	SGP TAX 152.84	
BURGOYNE, ANN F & DONAVON M		HAND LAKE HOMESITES				TMV 70,500	N-HM NET 554.00	
36121 SHADY LANE TRAIL		LOT 5 BLK 2				NTC 705	SA 99891 66.00	
CANNON FALLS MN 55009		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 620.00	
							----- PAYMENTS -----	
		317		5/13/04		AV	200.58	
						SG	76.42	
						01 99891	33.00	
						RCPT TOT	310.00	
		824		10/14/04		AV	200.58	
						SG	76.42	
						01 99891	33.00	
						RCPT TOT	310.00	

PROGRAM: PRTTBV3  
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 HAND LAKE HOMESITES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-394-0260	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	409.76
	TXP#:0014609	PLAT: 0394 LOT:	BLOCK:			EMV 88,600	SGP TAX	156.24
MARQUARDT, GENE W & RITA C		HAND LAKE HOMESITES				TMV 72,200	N-HM NET	566.00
1824 VICTORIA RD		LOT 6 BLK 2				NTC 722	SA 99891	66.00
MENDOTA HEIGHTS, MN 55118		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC	632.00
							----- PAYMENTS -----	
		232	4/08/04			AV		204.88
						SG		78.12
						01 99891		33.00
						RCPT TOT		316.00
		808	10/12/04			AV		204.88
						SG		78.12
						01 99891		33.00
						RCPT TOT		316.00
PLAT TOTALS						EMV 1,119,000	TC TAX	4,828.07
							PTR	
						DFRV	FD TAX	
						TMV 850,100	SGP TAX	1,919.93
						RMV	RMV TAX	
						NTC 8,501	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	6,748.00
							SA	924.00
							NET+SPEC	7,672.00
						----- PAYMENTS -----		
							NET	6,748.00
							TIF	
							SA	924.00
							GAA	
							COST	
							RCPT TOT	7,672.00
								PEN INT
							BAL DUE	

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 PARCEL TYPES: RP  
 PONTO LAKE TWP

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RE-ARR LOTS 7,8&9, BLK 2 HAND LK HOMESITES

=====

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

32-395-0110 RE 032-2174-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 504.31  
 TXP#:0048478 PLAT: 0395 LOT: BLOCK: EMV 102,000 SGP TAX 233.69  
 JORDAN, JERRY D & DEBRA RE-ARR LOTS 7,8&9, BLK 2 HAND LK HOMESITES TMV 88,800 N-HM NET 738.00  
 5624 HARRIET AVE LOT 1 BLK 1 NTC 888 SA 99891 66.00  
 MINNEAPOLIS MN 55417 SECT:14 TWP:139.0 RG:29 ACRES: NET+SPEC 804.00

----- PAYMENTS -----

218 4/28/04 AV 252.15  
 SG 116.85  
 01 99891 33.00  
 RCPT TOT 402.00  
 737 9/20/04 AV 252.16  
 SG 116.84  
 01 99891 33.00  
 RCPT TOT 402.00

32-395-0120 RE 032-2174-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 488.93  
 TXP#:0042004 PLAT: 0395 LOT: BLOCK: EMV 105,100 SGP TAX 219.07  
 OLSON, DAVID C & TRUDI F RE-ARR LOTS 7,8&9, BLK 2 HAND LK HOMESITES TMV 86,100 N-HM NET 708.00  
 1145 ROBINHOOD LANE SE LOT 2 BLK 1 NTC 861 SA 99891 66.00  
 OWATONNA MN 55060 SECT:14 TWP:139.0 RG:29 ACRES: NET+SPEC 774.00

----- PAYMENTS -----

330 5/17/04 AV 244.46  
 SG 109.54  
 01 99891 33.00  
 RCPT TOT 387.00  
 622 7/06/04 AV 244.47  
 SG 109.53  
 01 99891 33.00  
 RCPT TOT 387.00

PLAT TOTALS EMV 207,100 TC TAX 993.24 PTR  
 DFRV FD TAX  
 TMV 174,900 SGP TAX 452.76  
 RMV RMV TAX  
 NTC 1,749 PL TAX

ACRES

TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR  
 AGRI CR  
 NET 1,446.00  
 SA 132.00  
 NET+SPEC 1,578.00

----- PAYMENTS -----

NET 1,446.00  
 TIF  
 SA 132.00  
 GAA  
 COST  
 RCPT TOT 1,578.00 PEN  
 INT  
 BAL DUE

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 PONTO LAKE TWP  
 NORWAY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-397-0110	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 580.02	
		PLAT: 0397 LOT:			BLOCK:	EMV 155,500	SGP TAX 305.98	
ALLEN, LOIS M		NORWAY SHORES				TMV 102,200	N-HM NET 886.00	
2650 BENJAMIN ST NE		LOTS 1 & 2 BLK 1				NTC 1,022	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 952.00	
							PAYMENTS	
						363 5/12/04	AV 290.01	
							SG 152.99	
							01 99891 33.00	
							RCPT TOT 476.00	
						843 10/12/04	AV 290.01	
							SG 152.99	
							01 99891 33.00	
							RCPT TOT 476.00	
32-397-0120	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 288.28	
		PLAT: 0397 LOT:			BLOCK:	EMV 72,600	SGP TAX 109.72	
LUTHI, RICHARD H & TERRY L		NORWAY SHORES				TMV 50,800	N-HM NET 398.00	
HAMILTON, DOUGLAS J & G		LOT 3 BLK 1				NTC 508	SA 99891 66.00	
11509 COLONY RD		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 464.00	
GALT, CA 95632							PAYMENTS	
						224 4/09/04	AV 144.14	
							SG 54.86	
							01 99891 33.00	
							RCPT TOT 232.00	
						726 9/14/04	AV 144.14	
							SG 54.86	
							01 99891 33.00	
							RCPT TOT 232.00	
32-397-0130	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 473.76	
		PLAT: 0397 LOT:			BLOCK:	EMV 111,000	SGP TAX 204.24	
HULSEBUS, BETTY TRUSTEE		NORWAY SHORES				TMV 83,300	N-HM NET 678.00	
403 S EAST ST		LOT 4 BLK 1				NTC 833	SA 99891 66.00	
ELMORE MN 56027-9624		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 744.00	
							PAYMENTS	
						367 5/11/04	AV 236.88	
							SG 102.12	
							01 99891 33.00	
							RCPT TOT 372.00	
						830 10/14/04	AV 236.88	
							SG 102.12	
							01 99891 33.00	
							RCPT TOT 372.00	
32-397-0140	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 276.77	
		PLAT: 0397 LOT:			BLOCK:	EMV 73,500	SGP TAX 105.23	
FRITZ, DANIEL J & ANNETTE R		NORWAY SHORES				TMV 48,600	N-HM NET 382.00	
SCOTT W & ROBYNE L		LOT 5 BLK 1				NTC 486	SA 99891 66.00	
600 REICHEL CIRCLE NE		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 448.00	
STEWARTVILLE MN 55976							PAYMENTS	
						250 4/05/04	AV 276.76	
							SG 105.24	
							01 99891 66.00	
							RCPT TOT 448.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-397-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 457.41	
		TXP#:0052572	PLAT: 0397	LOT:	BLOCK:	EMV 147,400	SGP TAX 188.59	
RUTHERFORD, ROBERT E & SOR		NORWAY SHORES				TMV 80,400	N-HM NET 646.00	
1337 NW 112TH WAY		OUTLOT A				NTC 804	SA 99891 66.00	
CORAL SPRINGS FL 33071		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 712.00	
							----- PAYMENTS -----	
		323	5/07/04	AV			228.70	
				SG			94.30	
				01 99891			33.00	
				RCPT TOT			356.00	
		817	10/14/04	AV			228.71	
				SG			94.29	
				01 99891			33.00	
				RCPT TOT			356.00	
PLAT TOTALS				EMV	560,000	TC TAX	2,076.24	PTR
				DFRV		FD TAX		
				TMV	365,300	SGP TAX	913.76	
				RMV		RMV TAX		
				NTC	3,653	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,990.00	
						SA	330.00	
						NET+SPEC	3,320.00	
						----- PAYMENTS -----		
						NET	2,990.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	3,320.00	PEN
								INT
						BAL DUE		



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 PONTO LAKE TWP  
 HALEYS HAVEN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-400-0010	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 412.90	
		TXP#:0005785	PLAT: 0400	LOT:	BLOCK:	EMV 91,300	SGP TAX 157.10	
DYNNESON, JOSEPH P		HALEYS HAVEN						
3409-38TH AVE S		LOT 1						
MINNEAPOLIS, MN 55406		SECT:14 TWP:139.0 RG:29 ACRES:						
						NTC 726	SA 99891 66.00	
							NET+SPEC 636.00	
							----- PAYMENTS -----	
						313 5/06/04	AV 206.45	
							SG 78.55	
							01 99891 33.00	
							RCPT TOT 318.00	
						817 10/07/04	AV 206.45	
							SG 78.55	
							01 99891 33.00	
							RCPT TOT 318.00	
32-400-0020	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 162.36	
		TXP#:0030686	PLAT: 0400	LOT:	BLOCK:	EMV 46,800	SGP TAX 61.64	
DYNNESON, MARY C		HALEYS HAVEN						
3409 - 38TH AVE SO		LOT 2						
MINNEAPOLIS, MN 55406		SECT:14 TWP:139.0 RG:29 ACRES:						
						NTC 286	N-HM NET 224.00	
							----- PAYMENTS -----	
						311 5/06/04	AV 81.18	
							SG 30.82	
							RCPT TOT 112.00	
						816 10/07/04	AV 81.18	
							SG 30.82	
							RCPT TOT 112.00	
32-400-0030	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 165.10	
		TXP#:0037114	PLAT: 0400	LOT:	BLOCK:	EMV 48,600	SGP TAX 62.90	
PETERSON, RICHARD		HALEYS HAVEN						
6008 ST JOHNS AVE		LOT 3						
EDINA, MN 55424		SECT:14 TWP:139.0 RG:29 ACRES:						
						NTC 290	N-HM NET 228.00	
							----- PAYMENTS -----	
						239 4/30/04	AV 82.55	
							SG 31.45	
							RCPT TOT 114.00	
						1018 10/29/04	AV 82.55	
							SG 31.45	
							RCPT TOT 114.00	
32-400-0040	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 365.03	
		TXP#:0026704	PLAT: 0400	LOT:	BLOCK:	EMV 90,100	SGP TAX 138.97	
LUNDEEN, ANNA G		HALEYS HAVEN						
1217 220TH STREET		LOT 4						
BALDWIN WI 54002		SECT:14 TWP:139.0 RG:29 ACRES:						
						NTC 643	SA 99891 66.00	
							NET+SPEC 570.00	
							----- PAYMENTS -----	
						339 5/05/04	AV 182.51	
							SG 69.49	
							01 99891 33.00	
							RCPT TOT 285.00	
						842 10/15/04	AV 182.52	
							SG 69.48	
							01 99891 33.00	
							RCPT TOT 285.00	
32-400-0050	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 204.11	PTR 210.00
		TXP#:0037963	PLAT: 0400	LOT:	BLOCK:	EMV 51,600	RMV TAX 5.89	
KAMPA, CHERYL		HALEYS HAVEN						
1277 HALEYS HAVEN DR NW		LOT 5						
PINE RIVER MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:						
						NTC 359	HSTD NET 210.00	
							----- PAYMENTS -----	
						121 3/29/04	AV 210.00	

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 HALEYS HAVEN

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32-400-0060	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	424.54	PTR 164.00
						EMV 84,300 RMV TAX	12.23	
						TMV 74,800 RES CR	272.77	
						RMV 74,800 HSTD NET	164.00	
						NTC 748 SA 99891	66.00	
						NET+SPEC	230.00	
----- PAYMENTS -----								
						120 3/29/04 AV	164.00	
						01 99891	66.00	
						RCPT TOT	230.00	
32-400-0070	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	428.67	
						EMV 97,000 SGP TAX	163.33	
						TMV 75,500 N-HM NET	592.00	
						NTC 755 SA 99891	66.00	
						NET+SPEC	658.00	
----- PAYMENTS -----								
						254 4/29/04 AV	214.33	
						SG	81.67	
						01 99891	33.00	
						RCPT TOT	329.00	
						735 9/23/04 AV	214.34	
						SG	81.66	
						01 99891	33.00	
						RCPT TOT	329.00	
32-400-0080	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	364.87	
						EMV 79,000 SGP TAX	139.13	
						TMV 64,200 N-HM NET	504.00	
						NTC 642 SA 99891	66.00	
						NET+SPEC	570.00	
----- PAYMENTS -----								
						108 3/25/04 AV	364.86	
						SG	139.14	
						01 99891	66.00	
						RCPT TOT	570.00	
32-400-1001	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	675.73	PTR 430.00
						EMV 152,900 RMV TAX	19.48	
						TMV 119,100 RES CR	265.21	
						RMV 119,100 HSTD NET	430.00	
						NTC 1,191 SA 99891	66.00	
						NET+SPEC	496.00	
----- PAYMENTS -----								
						211 5/03/04 AV	215.00	
						01 99891	33.00	
						RCPT TOT	248.00	
						723 9/30/04 AV	215.00	
						01 99891	33.00	
						RCPT TOT	248.00	
32-400-1002	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	788.00	
						EMV 162,900 SGP TAX	504.00	
						TMV 138,800 N-HM NET	1,292.00	
						NTC 1,388 SA 99891	66.00	
						NET+SPEC	1,358.00	
----- PAYMENTS -----								
						324 5/06/04 AV	394.00	
						SG	252.00	
						01 99891	33.00	
						RCPT TOT	679.00	
						812 10/11/04 AV	394.00	
						SG	252.00	
						01 99891	33.00	
						RCPT TOT	679.00	

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 PONTO LAKE TWP  
 HALEYS HAVEN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
32-400-1005	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	314.11	
		TXP#:0044082 PLAT: 0400 LOT:			BLOCK:	EMV 70,500	SGP TAX	119.89	
MOELLER, PETER D & SHAWN R		HALEYS HAVEN				TMV 55,400	N-HM NET	434.00	
2926 290TH AVE		S100' OF OUTLOT A LYG E OF ROADWAY				NTC 554	SA 99891	66.00	
MARSHALL MN 56258		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC	500.00	
ZENNER, VERNON H									
							PAYMENTS		
						346 5/06/04	AV	314.10	
							SG	119.90	
							01 99891	66.00	
							RCPT TOT	500.00	
PLAT TOTALS						EMV 975,000	TC TAX	4,305.42	PTR 804.00
						DFRV	FD TAX		
						TMV 758,200	SGP TAX	1,346.96	
						RMV 229,800	RMV TAX	37.60	
						NTC 7,582	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	537.98	
							AGRI CR		
							NET	5,152.00	
							SA	528.00	
							NET+SPEC	5,680.00	
							PAYMENTS		
							NET	5,152.00	
							TIF		
							SA	528.00	
							GAA		
							COST		
							RCPT TOT	5,680.00	PEN INT
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-403-0010	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.66	
TXP#:0032939		PLAT: 0403 LOT:	BLOCK:			EMV 89,500	SGP TAX 138.34	
PHELPS, THOMAS H & SUSAN A		SHADYWOOD SHORES				TMV 64,100	N-HM NET 502.00	
16741 GILBERT LAKE RD		LOTS 1 THRU 3				NTC 641	SA 99891 66.00	
BRainerd, MN 56401		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 568.00	
-----								
							PAYMENTS	
		137		3/30/04		AV	181.83	
						SG	69.17	
						01 99891	33.00	
						RCPT TOT	284.00	
		814		10/13/04		AV	181.83	
						SG	69.17	
						01 99891	33.00	
						RCPT TOT	284.00	
32-403-0041	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 869.98	
TXP#:0042665		PLAT: 0403 LOT:	BLOCK:			EMV 213,900	SGP TAX 582.02	
HICKEY, WILLIAM J & RENITA		SHADYWOOD SHORES				TMV 153,200	N-HM NET 1,452.00	
2281 E SHRYER		LOTS 4 THRU 9				NTC 1,532	SA 99891 66.00	
NORTH ST PAUL MN 55109		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,518.00	
-----								
							PAYMENTS	
		118		3/22/04		AV	869.98	
						SG	582.02	
						01 99891	66.00	
						RCPT TOT	1,518.00	
32-403-0100	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.77	
TXP#:0020001		PLAT: 0403 LOT:	BLOCK:			EMV 34,900	SGP TAX 54.23	
RUEGEMER, MARY LEE		SHADYWOOD SHORES				TMV 24,900	N-HM NET 196.00	
9116 ANNAPOLIS LANE		LOTS 10 THRU 12				NTC 249		
MAPLE GROVE, MN 55369		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		320		5/18/04		AV	70.88	
						SG	27.12	
						RCPT TOT	98.00	
		869		10/18/04		AV	70.89	
						SG	27.11	
						RCPT TOT	98.00	
32-403-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 377.83	
TXP#:0020001		PLAT: 0403 LOT:	BLOCK:			EMV 79,100	SGP TAX 144.17	
RUEGEMER, MARY LEE		SHADYWOOD SHORES				TMV 66,400	N-HM NET 522.00	
9116 ANNAPOLIS LANE		LOTS 13 THRU 15				NTC 664	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 588.00	
-----								
							PAYMENTS	
		321		5/18/04		AV	188.91	
						SG	72.09	
						01 99891	33.00	
						RCPT TOT	294.00	
		870		10/18/04		AV	188.92	
						SG	72.08	
						01 99891	33.00	
						RCPT TOT	294.00	
32-403-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.68	
TXP#:0022993		PLAT: 0403 LOT:	BLOCK:			EMV 61,200	SGP TAX 99.32	
SWATOSH, RITA M		SHADYWOOD SHORES				TMV 46,000	N-HM NET 360.00	
1463 SHADYWOOD SHORES DR NW		LOTS 16 THRU 18				NTC 460		
PINE RIVER MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		346		5/12/04		AV	154.24	
						SG	58.76	
						RCPT TOT	213.00	
		801		10/01/04		AV	106.44	
						SG	40.56	
						RCPT TOT	147.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-403-0190	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 581.25	
		TXP#:0022993 PLAT: 0403 LOT:			BLOCK:	EMV 113,500	RMV TAX 16.75	
SWATOSH, RITA M		SHADYWOOD SHORES				TMV 102,400	N-HM NET 598.00	
1463 SHADYWOOD SHORES DR NW		LOTS 19 THRU 21				RMV 102,400	SA 99891 66.00	
PINE RIVER MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:				NTC 1,024	NET+SPEC 664.00	
							PAYMENTS	
						345 5/12/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
						800 10/01/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
32-403-0220	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 546.47	
		TXP#:0052639 PLAT: 0403 LOT:			BLOCK:	EMV 142,800	SGP TAX 273.53	
SHELTON, PATRICIA A & ROBER		SHADYWOOD SHORES				TMV 96,100	N-HM NET 820.00	
1423 SHADYWOOD SHORES		LOTS 26 THRU 29 & PT OF LOT 25, SHADYWOOD				NTC 961	SA 99891 66.00	
PINE RIVER MN 56474		SHORES					NET+SPEC 886.00	
		SECT:14 TWP:139.0 RG:29 ACRES:					PAYMENTS	
						596 5/10/04	AV 273.24	
							SG 136.76	
							01 99891 33.00	
							RCPT TOT 443.00	
						1319 10/08/04	AV 273.24	
							SG 136.76	
							01 99891 33.00	
							RCPT TOT 443.00	
32-403-0221	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,191.71	
		TXP#:0039700 PLAT: 0403 LOT:			BLOCK:	EMV 232,600	SGP TAX 888.29	
LINDBERG, CLINTON A & CHERY		SHADYWOOD SHORES				TMV 209,700	N-HM NET 2,080.00	
8120 - 60TH AVE N		LOTS 22 THRU 24 & PT OF LOT 25, SHADYWOOD				NTC 2,097	SA 99891 66.00	
NEW HOPE MN 55428		SHORES					NET+SPEC 2,146.00	
		SECT:14 TWP:139.0 RG:29 ACRES:					PAYMENTS	
						208 4/19/04	AV 595.85	
							SG 444.15	
							01 99891 33.00	
							RCPT TOT 1,073.00	
						740 9/22/04	AV 595.86	
							SG 444.14	
							01 99891 33.00	
							RCPT TOT 1,073.00	
32-403-0301	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,007.79	PTR 824.00
		TXP#:0013252 PLAT: 0403 LOT:			BLOCK:	EMV 213,100	RMV TAX 29.04	
LARSON, DUANE R		SHADYWOOD SHORES				TMV 177,300	RES CR 212.83	
1417 SHADYWOOD SHORES DR NW		LOTS 30 THRU 34				RMV 177,300	HSTD NET 824.00	
PINE RIVER, MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:				NTC 1,773	SA 99891 66.00	
							NET+SPEC 890.00	
							PAYMENTS	
						326 5/14/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
						705 9/29/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-403-0350	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 82.39	
		TXP#:0004481 PLAT: 0403 LOT:	BLOCK:			EMV 24,800	SGP TAX 31.61	
COURNEYA, PAUL H		SHADYWOOD SHORES				TMV 14,400	N-HM NET 114.00	
11024 JOHNSON AVE S		LOT 35				NTC 144		
BLOOMINGTON, MN	55437	SECT:14 TWP:139.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						303 5/11/04	AV 41.19	
							SG 15.81	
							RCPT TOT 57.00	
						813 10/15/04	AV 41.20	
							SG 15.80	
							RCPT TOT 57.00	
32-403-0360	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 333.24	
		TXP#:0042623 PLAT: 0403 LOT:	BLOCK:			EMV 84,400	SGP TAX 126.76	
NAFFZIGER, ROBERT L & ANITA		SHADYWOOD SHORES				TMV 58,600	N-HM NET 460.00	
6916 EDGEWOOD AVE N		LOTS 36 THRU 39				NTC 586	SA 99891 66.00	
BROOKLYN PARK MN	55428	SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 526.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 166.62	
							SG 63.38	
							01 99891 33.00	
							RCPT TOT 263.00	
						735 9/13/04	AV 166.62	
							SG 63.38	
							01 99891 33.00	
							RCPT TOT 263.00	
32-403-0400	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 356.34	
		TXP#:0040308 PLAT: 0403 LOT:	BLOCK:			EMV 82,600	SGP TAX 135.66	
KEYES, THOMAS & LEONARD KEY		SHADYWOOD SHORES				TMV 62,800	N-HM NET 492.00	
9536 50TH STREET SW		LOTS 40 & 41				NTC 628	SA 99891 66.00	
HOWARD LAKE, MN	55349	SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 558.00	
-----								
							PAYMENTS	
						320 5/13/04	AV 178.17	
							SG 67.83	
							01 99891 33.00	
							RCPT TOT 279.00	
						830 10/06/04	AV 178.17	
							SG 67.83	
							01 99891 33.00	
							RCPT TOT 279.00	
32-403-0420	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 647.65	
		TXP#:0017686 PLAT: 0403 LOT:	BLOCK:			EMV 143,000	SGP TAX 370.35	
PALMQUIST, DAVID C & MARY A		SHADYWOOD SHORES				TMV 114,100	N-HM NET 1,018.00	
9892 AMERY AVE NW		LOTS 42 THRU 44				NTC 1,141	SA 99891 66.00	
MONTICELLO MN	55362	SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,084.00	
-----								
							PAYMENTS	
						316 5/14/04	AV 323.82	
							SG 185.18	
							01 99891 33.00	
							RCPT TOT 542.00	
						804 10/13/04	AV 323.83	
							SG 185.17	
							01 99891 33.00	
							RCPT TOT 542.00	
32-403-0450	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 775.75	
		TXP#:0004688 PLAT: 0403 LOT:	BLOCK:			EMV 159,000	SGP TAX 492.25	
CUSTER, KARL G		SHADYWOOD SHORES				TMV 136,600	N-HM NET 1,268.00	
C/O KENNETH CUSTER		LOTS 45 THRU 47				NTC 1,366	SA 99891 66.00	
3424 GOWAN AVE SW		SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,334.00	
HOWARD LAKE MN	55349-5208							
-----								
							PAYMENTS	
						121 3/22/04	AV 775.74	
							SG 492.26	
							01 99891 66.00	
							RCPT TOT 1,334.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-403-0480	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.12	
		TXP#:0019108 PLAT: 0403 LOT:			BLOCK:	EMV 89,200	SGP TAX 131.88	
READY, KENNETH L, JR		SHADYWOOD SHORES				TMV 61,000	N-HM NET 478.00	
2502 147TH LANE NE		LOTS 48 THRU 50				NTC 610	SA 99891 66.00	
HAM LAKE, MN. 55304		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 544.00	
-----								
							PAYMENTS	-----
						226 4/05/04	AV 173.06	
							SG 65.94	
							01 99891 33.00	
							RCPT TOT 272.00	
						850 10/12/04	AV 173.06	
							SG 65.94	
							01 99891 33.00	
							RCPT TOT 272.00	
32-403-0510	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 670.27	
		TXP#:0043454 PLAT: 0403 LOT:			BLOCK:	EMV 142,700	SGP TAX 391.73	
HANSON, LOREN D & BARBARA A		SHADYWOOD SHORES				TMV 118,000	N-HM NET 1,062.00	
4825 ORLEANS LANE		LOTS 51 THRU 53				NTC 1,180	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:14 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,128.00	
-----								
							PAYMENTS	-----
						597 5/10/04	AV 335.14	
							SG 195.86	
							01 99891 33.00	
							RCPT TOT 564.00	
						1320 10/08/04	AV 335.14	
							SG 195.86	
							01 99891 33.00	
							RCPT TOT 564.00	
32-403-0540	RE	032-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 547.85	PTR 278.00
		TXP#:0054734 PLAT: 0403 LOT:			BLOCK:	EMV 108,500	RMV TAX 15.79	
ZEMPEL, ROBERT JAMES JR &		SHADYWOOD SHORES				TMV 96,400	RES CR 285.64	
ZEMPEL, STEVEN DENNIS		LOTS 54 & 55				RMV 96,400	HSTD NET 278.00	
716 KILIAN BLVD		SECT:14 TWP:139.0 RG:29 ACRES:				NTC 964	SA 99891 66.00	
ST CLOUD MN 56304							NET+SPEC 344.00	
-----								
							PAYMENTS	-----
						360 5/11/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						860 10/14/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
32-403-0560	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 970.53	PTR 780.00
		TXP#:0044254 PLAT: 0403 LOT:			BLOCK:	EMV 196,300	RMV TAX 27.97	
SWENSON, RICHARD L		SHADYWOOD SHORES				TMV 171,000	RES CR 218.50	
560 SHADY SHORES TRL NW		LOTS 56 THRU 59				RMV 171,000	HSTD NET 780.00	
PINE RIVER MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:				NTC 1,710	SA 99891 66.00	
-----								
							PAYMENTS	-----
						226 4/01/04	AV 780.00	
							01 99891 66.00	
							RCPT TOT 846.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-403-0600	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 588.21	PTR 326.00
TXP#:0000991		PLAT: 0403 LOT:	BLOCK:			EMV 128,000	RMV TAX 16.95	
ARVIDSON, JOYCE I, ROBERT J		SHADYWOOD SHORES				TMV 103,600	RES CR 279.16	
GILROY, BARBARA & FEYEREISN		LOTS 60 & 61				RMV 103,600	HSTD NET 326.00	
584 SHADY SHORES TRL NW		SECT:14 TWP:139.0	RG:29	ACRES:		NTC 1,036	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 392.00	
-----								
							PAYMENTS	
220 5/04/04							AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
840 10/12/04							AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
32-403-0620	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.72	
TXP#:0002455		PLAT: 0403 LOT:	BLOCK:			EMV 105,200	SGP TAX 142.28	
BORCHARDT, WILLIAM E		SHADYWOOD SHORES				TMV 65,800	N-HM NET 516.00	
1624 CLARE COURT		LOTS 62 THRU 66				NTC 658	SA 99891 66.00	
NORTH MANKATO, MN 56001		SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 582.00	
-----								
							PAYMENTS	
307 5/18/04							AV 186.86	
							SG 71.14	
							01 99891 33.00	
							RCPT TOT 291.00	
823 10/14/04							AV 186.86	
							SG 71.14	
							01 99891 33.00	
							RCPT TOT 291.00	
32-403-0670	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 525.80	
TXP#:0031912		PLAT: 0403 LOT:	BLOCK:			EMV 133,200	SGP TAX 254.20	
PFEIFER, PETER C & COLLEEN		SHADYWOOD SHORES				TMV 92,600	N-HM NET 780.00	
1348 N DALE ST		LOTS 67 THRU 69				NTC 926	SA 99891 66.00	
ST PAUL, MN 55117		SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 846.00	
-----								
							PAYMENTS	
300 5/14/04							AV 262.90	
							SG 127.10	
							01 99891 33.00	
							RCPT TOT 423.00	
810 10/08/04							AV 262.90	
							SG 127.10	
							01 99891 33.00	
							RCPT TOT 423.00	
32-403-0700	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 278.22	
TXP#:0048020		PLAT: 0403 LOT:	BLOCK:			EMV 79,800	SGP TAX 105.78	
DEYAEGER, JULIE ANN		SHADYWOOD SHORES				TMV 49,100	N-HM NET 384.00	
41908 CTY RD 1		LOTS 70 THRU 72 & LOT 73 LESS S25'				NTC 491	SA 99891 66.00	
RICE MN 56367		SECT:14 TWP:139.0	RG:29	ACRES:			NET+SPEC 450.00	
-----								
							PAYMENTS	
372 5/11/04							AV 139.11	
							SG 52.89	
							01 99891 33.00	
							RCPT TOT 225.00	
843 10/11/04							AV 139.11	
							SG 52.89	
							01 99891 33.00	
							RCPT TOT 225.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-403-0740	RE	032-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 359.23	
						EMV 84,500	SGP TAX 136.77	
						TMV 63,300	N-HM NET 496.00	
NEVILLE, JOSEPH B & BRENDA		SHADYWOOD SHORES				NTC 633	SA 99891 66.00	
3807 NE 150TH AVE		LOT 74, S25' OF LOT 73& NW1/2 OF LOT 75					NET+SPEC 562.00	
CAMBRIDGE IA 50046		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
						657 5/10/04	AV 179.62	
							SG 68.38	
							01 99891 33.00	
							RCPT TOT 281.00	
						1115 10/13/04	AV 179.62	
							SG 68.38	
							01 99891 33.00	
							RCPT TOT 281.00	
32-403-0760	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 337.44	
						EMV 72,900	SGP TAX 128.56	
						TMV 59,500	N-HM NET 466.00	
LEE, WAYNE O & JANET F		SHADYWOOD SHORES				NTC 595	SA 99891 66.00	
10524 LOUISIANA AVE S		LOTS 76 & 77 & SE1/2 OF LOT 75					NET+SPEC 532.00	
BLOOMINGTON, MN 55438-2153		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
						331 5/12/04	AV 168.72	
							SG 64.28	
							01 99891 33.00	
							RCPT TOT 266.00	
						830 10/07/04	AV 168.72	
							SG 64.28	
							01 99891 33.00	
							RCPT TOT 266.00	
32-403-0780	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 679.19	PTR 434.00
						EMV 147,400	RMV TAX 19.57	
						TMV 119,600	RES CR 264.76	
PAULSON, HOWARD & CYNTHIA;		SHADYWOOD SHORES				RMV 119,600	HSTD NET 434.00	
GREISS		LOTS 78 THRU 81 & PT OF LOT 82, SHADYWOOD				NTC 1,196	SA 99891 66.00	
2286 28TH AVE SW #402		SHORES					NET+SPEC 500.00	
PINE RIVER MN 56474		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
						212 5/04/04	AV 434.00	
							01 99891 66.00	
							RCPT TOT 500.00	
32-403-0781	RE	032-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,799.67	PTR 1,780.00
						EMV 337,000	RMV TAX 51.86	
						TMV 334,300	RES CR 71.53	
BOLSTAD, DENNIS E		SHADYWOOD SHORES				RMV 316,700	HSTD NET 1,780.00	
555 SHADY SHORE TRAIL NW		PT OF LOT 82 & ALL OF LOTS 83 & 84, SHADYWOOD				NTC 3,167	SA 99891 66.00	
PINE RIVER MN 56474-9351		SHORES					NET+SPEC 1,846.00	
		SECT:14 TWP:139.0 RG:29 ACRES:						
-----								
						367 5/12/04	AV 890.00	
							01 99891 33.00	
							RCPT TOT 923.00	
						862 10/07/04	AV 890.00	
							01 99891 33.00	
							RCPT TOT 923.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SHADYWOOD SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-403-0850	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 730.76	
		TXP#:0016837 PLAT: 0403 LOT:			BLOCK:	EMV 155,900	SGP TAX 449.24	
NOREN, KENNETH C & SHIRLEY		SHADYWOOD SHORES				TMV 128,600	N-HM NET 1,180.00	
1307 SHADYWOOD SHORES DR NW		LOTS 85 THRU 87				NTC 1,286	SA 99891 66.00	
PINE RIVER MN	56474	SECT:14 TWP:139.0	RG: 29		ACRES:		NET+SPEC 1,246.00	
							----- PAYMENTS -----	
						219 4/16/04	AV 365.38	
							SG 224.62	
							01 99891 33.00	
							RCPT TOT 623.00	
						806 10/01/04	AV 365.38	
							SG 224.62	
							01 99891 33.00	
							RCPT TOT 623.00	
PLAT TOTALS						EMV 3,455,000	TC TAX 15,743.52	PTR 4,422.00
						DFRV	FD TAX	
						TMV 2,789,400	SGP TAX 5,076.97	
						RMV 1,087,000	RMV TAX 177.93	
						NTC 27,718	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,332.42	
							AGRI CR	
							NET 19,666.00	
							SA 1,584.00	
							NET+SPEC 21,250.00	
							----- PAYMENTS -----	
							NET 19,666.00	
							TIF	
							SA 1,584.00	
							GAA	
							COST	
							RCPT TOT 21,250.00	PEN INT
							BAL DUE	

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 KINNE CAMP

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-412-0060	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	531.92
						EMV	148,000 SGP TAX	260.08
						TMV	93,700 N-HM NET	792.00
GREGORY, R FREDERICK, ETAL		KINNE CAMP				NTC	937 SA 99891	66.00
439 HUNTERWOOD DR		LOT 6					NET+SPEC	858.00
HOUSTON, TX 77024		SECT:16 TWP:139.0 RG:29	ACRES:					
-----								
							PAYMENTS	
						233 4/21/04	AV	265.96
							SG	130.04
							01 99891	33.00
							RCPT TOT	429.00
						826 10/11/04	AV	265.96
							SG	130.04
							01 99891	33.00
							RCPT TOT	429.00
32-412-0070	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	424.25
						EMV	117,600 SGP TAX	161.75
						TMV	74,700 N-HM NET	586.00
COULTER, DWIGHT B & DONALD		KINNE CAMP				NTC	747 SA 99891	66.00
EA AN UNDIV 1/2 INT		LOT 7					NET+SPEC	652.00
154 SPRUCE VALLEY RD		SECT:16 TWP:139.0 RG:29	ACRES:					
ATHENS, GA 30605								
-----								
							PAYMENTS	
						301 5/12/04	AV	212.12
							SG	80.88
							01 99891	33.00
							RCPT TOT	326.00
						836 10/08/04	AV	212.13
							SG	80.87
							01 99891	33.00
							RCPT TOT	326.00
32-412-0080	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	495.24
						EMV	131,200 SGP TAX	224.76
						TMV	87,100 N-HM NET	720.00
WYMORE, MARY FRANCES		KINNE CAMP				NTC	871 SA 99891	66.00
8155 WINDY RIDGE RD		LOT 8					NET+SPEC	786.00
WACONIA MN 55387		SECT:16 TWP:139.0 RG:29	ACRES:					
-----								
							PAYMENTS	
						315 5/17/04	AV	247.62
							SG	112.38
							01 99891	33.00
							RCPT TOT	393.00
						815 10/15/04	AV	247.62
							SG	112.38
							01 99891	33.00
							RCPT TOT	393.00
32-412-0090	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	795.47
						EMV	208,700 RMV TAX	22.93
						TMV	140,000 RES CR	246.40
PLOWMAN, THOMAS & SARA, TRU		KINNE CAMP				RMV	140,000 HSTD NET	572.00
1252 15 TH ST NW		LOT 9						
BACKUS MN 56435-9738		SECT:16 TWP:139.0 RG:29	ACRES:			NTC	1,400 SA 99891	66.00
							NET+SPEC	638.00
-----								
							PAYMENTS	
						335 5/13/04	AV	286.00
							01 99891	33.00
							RCPT TOT	319.00
						815 10/13/04	AV	286.00
							01 99891	33.00
							RCPT TOT	319.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 KINNE CAMP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-412-0100	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 489.92	
		TXP#:0031047 PLAT: 0412 LOT:			BLOCK:	EMV 130,900	SGP TAX 220.08	
SCHMITT, DAVID MUIR; JANET; KINNE CAMP						TMV 86,300	N-HM NET 710.00	
CALVIN H; & ALICE MUIR		LOT 10				NTC 863	SA 99891 66.00	
14152 PADDOCK ST		SECT:16 TWP:139.0 RG:29	ACRES:				NET+SPEC 776.00	
SYLMAR, CA 91342-2958								
							PAYMENTS	
						337 5/18/04	AV 244.96	
							SG 110.04	
							01 99891 33.00	
							RCPT TOT 388.00	
						918 10/20/04	AV 235.94	P&I 4.90
							SG 105.99	P&I 2.20
							01 99891 31.79	P&I .66
							RCPT TOT 373.72	PEN 7.76
						1007 11/08/04	AV 9.02	
							SG 4.05	
							01 99891 1.21	
							RCPT TOT 14.28	
32-412-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.49	
		TXP#:0032698 PLAT: 0412 LOT:			BLOCK:	EMV 123,900	SGP TAX 161.51	
SCHMITT, DAVID MUIR		KINNE CAMP				TMV 74,600	N-HM NET 586.00	
14152 PADDOCK ST		LOT 11				NTC 746	SA 99891 66.00	
SYLMAR, CA 91342-2958		SECT:16 TWP:139.0 RG:29	ACRES:				NET+SPEC 652.00	
							PAYMENTS	
						336 5/18/04	AV 212.24	
							SG 80.76	
							01 99891 33.00	
							RCPT TOT 326.00	
						919 10/20/04	AV 212.25	P&I 4.25
							SG 80.75	P&I 1.61
							01 99891 33.00	P&I .66
							RCPT TOT 326.00	PEN 6.52
32-412-0120	RE	032-2174-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 769.74	
		TXP#:0023201 PLAT: 0412 LOT:			BLOCK:	EMV 137,900	SGP TAX 486.26	
TAUTGES, ROBERT G		KINNE CAMP				TMV 135,400	N-HM NET 1,256.00	
1620 PORTLAND AVE		LOTS 12 & 13				NTC 1,354	SA 99891 66.00	
ST PAUL, MN 55104		SECT:16 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,322.00	
							PAYMENTS	
						340 5/10/04	AV 384.87	
							SG 243.13	
							01 99891 33.00	
							RCPT TOT 661.00	
						829 10/12/04	AV 384.87	
							SG 243.13	
							01 99891 33.00	
							RCPT TOT 661.00	
32-412-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 672.27	
		TXP#:0020359 PLAT: 0412 LOT:			BLOCK:	EMV 161,500	SGP TAX 393.73	
SCANLON, EVELYN M		KINNE CAMP				TMV 118,400	N-HM NET 1,066.00	
3515 E CLOMAN WAY		LOT 14				NTC 1,184	SA 99891 66.00	
INVER GROVE HGHTS, MN 5507		SECT:16 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,132.00	
							PAYMENTS	
						306 5/07/04	AV 336.13	
							SG 196.87	
							01 99891 33.00	
							RCPT TOT 566.00	
						817 10/06/04	AV 336.14	
							SG 196.86	
							01 99891 33.00	
							RCPT TOT 566.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 KINNE CAMP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-412-0150	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 500.59	PTR 222.00
TXP#:0008715		PLAT: 0412 LOT:	BLOCK:			EMV 132,600	RMV TAX 14.43	
HAFNER, EMIL J		KINNE CAMP				TMV 88,200	RES CR 293.02	
1282 LINDEN LANE SW		LOT 15				RMV 88,200	HSTD NET 222.00	
BACKUS MN 56435-9739		SECT:16 TWP:139.0	RG:29	ACRES:		NTC 882	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
							PAYMENTS	
243 5/03/04							AV 222.00	
							01 99891 66.00	
							RCPT TOT 288.00	
32-412-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 366.25	
TXP#:0005702		PLAT: 0412 LOT:	BLOCK:			EMV 104,100	SGP TAX 139.75	
CASHILL, JOHANNA; DUNSCOMBE		KINNE CAMP				TMV 64,400	N-HM NET 506.00	
FERGUSON, THOMAS & SALLY		LOT 16				NTC 644	SA 99891 66.00	
C/O JOHANNA CASHILL		SECT:16 TWP:139.0	RG:29	ACRES:			NET+SPEC 572.00	
152 GREENRIDGE DR								
RENO NV 89509								
-----								
							PAYMENTS	
231 5/04/04							AV 183.12	
							SG 69.88	
							01 99891 33.00	
							RCPT TOT 286.00	
706 9/30/04							AV 183.13	
							SG 69.87	
							01 99891 33.00	
							RCPT TOT 286.00	
32-412-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 483.81	
TXP#:0014045		PLAT: 0412 LOT:	BLOCK:			EMV 142,600	SGP TAX 214.19	
LOOMIS, PAUL B & MARGARET S		KINNE CAMP				TMV 85,200	N-HM NET 698.00	
927 BALTIMORE ST		LOT 17				NTC 852	SA 99891 66.00	
WATERLOO, IA 50702		SECT:16 TWP:139.0	RG:29	ACRES:			NET+SPEC 764.00	
-----								
							PAYMENTS	
306 5/05/04							AV 241.90	
							SG 107.10	
							01 99891 33.00	
							RCPT TOT 382.00	
823 10/12/04							AV 241.91	
							SG 107.09	
							01 99891 33.00	
							RCPT TOT 382.00	
32-412-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.97	
TXP#:0004220		PLAT: 0412 LOT:	BLOCK:			EMV 128,700	SGP TAX 178.03	
COLE, A LEWIS, DONNA D, &		KINNE CAMP				TMV 78,500	N-HM NET 624.00	
COLE, A LEWIS III		LOT 18				NTC 785	SA 99891 66.00	
811 EAST DELAWARE		SECT:16 TWP:139.0	RG:29	ACRES:			NET+SPEC 690.00	
GRAND ISLAND, NB 68801								
-----								
							PAYMENTS	
346 5/05/04							AV 222.98	
							SG 89.02	
							01 99891 33.00	
							RCPT TOT 345.00	
844 10/07/04							AV 222.99	
							SG 89.01	
							01 99891 33.00	
							RCPT TOT 345.00	

PROGRAM: PRTTBV3  
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 PONTO LAKE TWP  
 KINNE CAMP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,141,400 TC TAX 7,986.34 PTR 794.00		
						DFRV FD TAX		
						TMV 1,405,500 SGP TAX 3,065.72		
						RMV 228,200 RMV TAX 37.36		
						NTC 14,055 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 539.42		
						AGRI CR		
						NET 10,550.00		
	ACRES	.50				SA 1,056.00		
						NET+SPEC 11,606.00		
						----- PAYMENTS -----		
						NET 10,550.00		
						TIF		
						SA 1,056.00		
						GAA		
						COST		
						RCPT TOT 11,606.00	PEN 25.16	
							INT	
						BAL DUE		

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 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SMITH ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0102	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 814.73	
						EMV 211,600	SGP TAX 529.27	
						TMV 143,400	N-HM NET 1,344.00	
OLSON, THOMAS B & WENDY		SMITH ESTATES				NTC 1,434	SA 99891 66.00	
4316 BROWNDALE AVE		LOT 1 BLK 1					NET+SPEC 1,410.00	
ST LOUIS PARK, MN	55424	SECT:21 TWP:139.0	RG:29		ACRES:			
-----								
						316 5/14/04	AV 407.36	
							SG 264.64	
							01 99891 33.00	
							RCPT TOT 705.00	
						834 10/13/04	AV 407.37	
							SG 264.63	
							01 99891 33.00	
							RCPT TOT 705.00	
32-427-0104	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,782.52	PTR 1,744.00
						EMV 377,500	RMV TAX 51.37	
						TMV 313,900	RES CR 89.89	
PROSOSKI, RONALD E & KAREN		SMITH ESTATES				RMV 313,900	HSTD NET 1,744.00	
828 STATE 84 NW		LOT 2 BLK 1				NTC 3,139	SA 99891 66.00	
PINE RIVER MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,810.00	
-----								
						321 5/05/04	AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
						835 10/13/04	AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
32-427-0106	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 388.80	PTR 400.00
						EMV 133,500	RMV TAX 11.20	
						TMV 68,500	HSTD NET 400.00	
PETERSON, MARY JANE		SMITH ESTATES				RMV 68,500		
2839 29TH ST SW		LOT 3 BLK 1				NTC 685		
PINE RIVER, MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:			
-----								
						212 5/04/04	AV 200.00	
						820 10/06/04	AV 200.00	
32-427-0108	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 910.25	PTR 770.00
						EMV 233,200	RMV TAX 26.23	
						TMV 160,300	RES CR 166.48	
PETERSON, MARY JANE		SMITH ESTATES				RMV 160,300	HSTD NET 770.00	
2839 29TH ST SW		LOT 4 BLK 1				NTC 1,603	SA 99891 66.00	
PINE RIVER, MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 836.00	
-----								
						211 5/04/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
						821 10/06/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
32-427-0110	RE	032-2174-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 646.65	
						EMV 206,600	SGP TAX 369.35	
						TMV 113,900	N-HM NET 1,016.00	
LAST, THOMAS A & VERONICA		SMITH ESTATES				NTC 1,139	SA 99891 66.00	
7181 W 131ST CIRCLE		LOT 5 BLK 1					NET+SPEC 1,082.00	
APPLE VALLEY MN	55124	SECT:21 TWP:139.0	RG:29		ACRES:			
-----								
						348 5/19/04	AV 323.32	
							SG 184.68	
							01 99891 33.00	
							RCPT TOT 541.00	
						848 10/15/04	AV 323.33	
							SG 184.67	
							01 99891 33.00	
							RCPT TOT 541.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0112	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,006.02	PTR 822.00
	TXP#:0021762	PLAT: 0427 LOT:	BLOCK:			EMV 267,200	RMV TAX 28.99	
SMITH, VIOLET		SMITH ESTATES				TMV 177,100	RES CR 213.01	
850 STATE 84 NW		LOT 6 BLK 1				RMV 177,100	HSTD NET 822.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0	RG:29	ACRES:		NTC 1,771	SA 99891 66.00	
SMITH, MICHAEL F; WILLIAM F							NET+SPEC 888.00	
-----								
							PAYMENTS	
							346 5/17/04	AV 411.00
								01 99891 33.00
								RCPT TOT 444.00
							817 10/06/04	AV 411.00
								01 99891 33.00
								RCPT TOT 444.00
32-427-0114	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 911.59	PTR 710.00
	TXP#:0047704	PLAT: 0427 LOT:	BLOCK:			EMV 242,700	RMV TAX 26.27	
CLODFELDER, LYNN B & ELIZAB		SMITH ESTATES				TMV 160,600	RES CR 227.86	
TRUSTEES		LOT 7 BLK 1				RMV 160,600	HSTD NET 710.00	
854 STATE 84 NW		SECT:21 TWP:139.0	RG:29	ACRES:		NTC 1,606	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 776.00	
-----								
							PAYMENTS	
							700 9/13/04	AV 710.00
								01 99891 66.00
								RCPT TOT 776.00
								P&I 24.85
								P&I 2.31
								PEN 27.16
32-427-0116	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 960.53	PTR 768.00
	TXP#:0054095	PLAT: 0427 LOT:	BLOCK:			EMV 222,300	RMV TAX 27.68	
MARTIN, THOMAS W & LOIS M		SMITH ESTATES				TMV 169,100	RES CR 220.21	
2460 SUNRISE DR		LOT 8 BLK 1				RMV 169,100	HSTD NET 768.00	
LITTLE CANADA MN 55117		SECT:21 TWP:139.0	RG:29	ACRES:		NTC 1,691	SA 99891 66.00	
							NET+SPEC 834.00	
-----								
							PAYMENTS	
							212 4/01/04	AV 768.00
								01 99891 66.00
								RCPT TOT 834.00
32-427-0118	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 893.58	
	TXP#:0045692	PLAT: 0427 LOT:	BLOCK:			EMV 239,800	SGP TAX 604.42	
WILKINS, ANGELA K		SMITH ESTATES				TMV 157,300	N-HM NET 1,498.00	
900 6TH AVE N		LOT 9 BLK 1				NTC 1,573	SA 99891 66.00	
NORTHWOOD IA 50459		SECT:21 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,564.00	
-----								
							PAYMENTS	
							353 5/11/04	AV 446.79
								SG 302.21
								01 99891 33.00
								RCPT TOT 782.00
							821 10/12/04	AV 446.79
								SG 302.21
								01 99891 33.00
								RCPT TOT 782.00
32-427-0120	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 948.93	
	TXP#:0049969	PLAT: 0427 LOT:	BLOCK:			EMV 245,200	SGP TAX 657.07	
WATSON, DAVID E & SUSAN B		SMITH ESTATES				TMV 167,000	N-HM NET 1,606.00	
801 57TH PLACE		LOT 10 BLK 1				NTC 1,670	SA 99891 66.00	
WEST DES MOINES IA 50266		SECT:21 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,672.00	
-----								
							PAYMENTS	
							598 5/10/04	AV 474.47
								SG 328.53
								01 99891 33.00
								RCPT TOT 836.00
							1321 10/08/04	AV 474.47
								SG 328.53
								01 99891 33.00
								RCPT TOT 836.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0122	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.50	
		TXP#:0004949 PLAT: 0427 LOT:			BLOCK:	EMV 205,100	SGP TAX 479.50	
DAVIS, MARY KAY SHAMP		SMITH ESTATES				TMV 134,200	N-HM NET 1,242.00	
701 MESQUITE ST		LOT 11 BLK 1				NTC 1,342	SA 99891 66.00	
MINERAL WELLS, TX	76067	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,308.00	
-----								
							PAYMENTS	
						102 3/29/04	AV 381.25	
							SG 239.75	
							01 99891 33.00	
							RCPT TOT 654.00	
						702 9/30/04	AV 381.25	
							SG 239.75	
							01 99891 33.00	
							RCPT TOT 654.00	
32-427-0124	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 880.32	
		TXP#:0047907 PLAT: 0427 LOT:			BLOCK:	EMV 238,600	SGP TAX 591.68	
LEHMANN, CARL F & LOTTILEE		SMITH ESTATES				TMV 154,900	N-HM NET 1,472.00	
13 ALICE CT		LOT 12 BLK 1				NTC 1,549	SA 99891 66.00	
SOUTH ST PAUL MN	55075	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,538.00	
-----								
							PAYMENTS	
						403 6/16/04	AV 422.55	P&I 17.61
							SG 284.01	P&I 11.83
							01 99891 31.68	P&I 1.32
							RCPT TOT 738.24	PEN 30.76
						404 6/24/04	AV 17.61	
							SG 11.83	
							01 99891 1.32	
							RCPT TOT 30.76	
						826 10/14/04	AV 440.16	
							SG 295.84	
							01 99891 33.00	
							RCPT TOT 769.00	
32-427-0126	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 621.17	
		TXP#:0011123 PLAT: 0427 LOT:			BLOCK:	EMV 186,700	SGP TAX 344.83	
JOHNSON, CALVIN P		SMITH ESTATES				TMV 109,300	N-HM NET 966.00	
P O BOX 3665		LOT 13 BLK 1				NTC 1,093	SA 99891 66.00	
MANKATO, MN	56002	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,032.00	
JOHNSON, CATHRYN L & MATTHE								
-----								
							PAYMENTS	
						308 5/17/04	AV 310.58	
							SG 172.42	
							01 99891 33.00	
							RCPT TOT 516.00	
						804 10/18/04	AV 310.59	
							SG 172.41	
							01 99891 33.00	
							RCPT TOT 516.00	
32-427-0128	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.76	
		TXP#:0048960 PLAT: 0427 LOT:			BLOCK:	EMV 169,200	SGP TAX 204.24	
MELBY, PATRICIA		SMITH ESTATES				TMV 83,300	N-HM NET 678.00	
103 WINDSOR ST		LOT 14 BLK 1				NTC 833	SA 99891 66.00	
PINE RIVER MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 744.00	
-----								
							PAYMENTS	
						219 4/05/04	AV 473.76	
							SG 204.24	
							01 99891 66.00	
							RCPT TOT 744.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0130	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 726.45	PTR 490.00
						EMV 213,800	RMV TAX 20.93	
						TMV 127,800	RES CR 257.38	
SHAMP, MICHAEL F & MELANIE		SMITH ESTATES				RMV 127,800	HSTD NET 490.00	
2718 STATE 371 SW		LOT 15 BLK 1				NTC 1,278	SA 99891 66.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 556.00	
-----								
							PAYMENTS	
						319 5/10/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						801 10/12/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
32-427-0132	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 882.57	
						EMV 240,300	RMV TAX 25.43	
						TMV 155,300	N-HM NET 908.00	
SHAMP, ARCHIE P, JR & SHERR		SMITH ESTATES				RMV 155,300	SA 99891 66.00	
2818 16TH AVE SW		LOT 16 BLK 1				NTC 1,553	NET+SPEC 974.00	
PINE RIVER, MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						317 5/06/04	AV 454.00	
							01 99891 33.00	
							RCPT TOT 487.00	
						823 10/05/04	AV 454.00	
							01 99891 33.00	
							RCPT TOT 487.00	
32-427-0134	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 418.69	
						EMV 150,000	SGP TAX 159.31	
						TMV 73,600	N-HM NET 578.00	
STEPHENS, R GREGORY		SMITH ESTATES				NTC 736		
1233 SHANNON CT		LOT 17 BLK 1						
WOODBURY, MN 55125		SECT:21 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						406 6/23/04	AV 200.97	P&I 8.37
							SG 76.47	P&I 3.19
							RCPT TOT 277.44	PEN 11.56
						602 7/08/04	AV 8.37	
							SG 3.19	
							RCPT TOT 11.56	
						824 10/18/04	AV 209.35	
							SG 79.65	
							RCPT TOT 289.00	
32-427-0136	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 433.52	
						EMV 148,800	SGP TAX 166.48	
						TMV 76,400	N-HM NET 600.00	
DIGIOVANNI, ROSALIN M		SMITH ESTATES				NTC 764	SA 99891 66.00	
2086 STATE 84 SW		LOT 18 BLK 1					NET+SPEC 666.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						213 4/07/04	AV 433.52	
							SG 166.48	
							01 99891 66.00	
							RCPT TOT 666.00	
32-427-0138	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,102.61	
						EMV 281,400	SGP TAX 803.39	
						TMV 194,000	N-HM NET 1,906.00	
DOTY, WILLIAM R & CONNIE J		SMITH ESTATES				NTC 1,940	SA 99891 66.00	
26842 HWY 47 NW		LOT 19 BLK 1					NET+SPEC 1,972.00	
ISANTI, MN 55040		SECT:21 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						355 5/17/04	AV 551.30	
							SG 401.70	
							01 99891 33.00	
							RCPT TOT 986.00	
						828 10/14/04	AV 551.31	
							SG 401.69	
							01 99891 33.00	
							RCPT TOT 986.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-427-0140	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 770.16	PTR 542.00
TXP#:0020918		PLAT: 0427 LOT:			BLOCK:	EMV 208,600	RMV TAX 22.20	
SCHUSTER, LOIS R		SMITH ESTATES				TMV 135,600	RES CR 250.36	
PO BOX 391		LOT 20 BLK 1				RMV 135,600	HSTD NET 542.00	
PINE RIVER, MN 56474		SECT:21 TWP:139.0	RG:29		ACRES:	NTC 1,356	SA 99891 66.00	
SCHUSTER, STEPHEN W & ROSS,							NET+SPEC 608.00	
							PAYMENTS	
						209 5/04/04	AV 271.00	
							01 99891 33.00	
							RCPT TOT 304.00	
						815 10/05/04	AV 271.00	
							01 99891 33.00	
							RCPT TOT 304.00	
32-427-0142	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.52	
TXP#:0010053		PLAT: 0427 LOT:			BLOCK:	EMV 142,000	SGP TAX 166.48	
HOCKETT, BONNIE J		SMITH ESTATES				TMV 76,400	N-HM NET 600.00	
1373 16TH AVE NW		LOT 21 BLK 1				NTC 764	SA 99891 66.00	
BACKUS, MN 56435		SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 666.00	
							PAYMENTS	
						356 5/13/04	AV 216.76	
							SG 83.24	
							01 99891 33.00	
							RCPT TOT 333.00	
						840 10/11/04	AV 216.76	
							SG 83.24	
							01 99891 33.00	
							RCPT TOT 333.00	
32-427-0144	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.52	
TXP#:0007635		PLAT: 0427 LOT:			BLOCK:	EMV 149,000	SGP TAX 166.48	
GEAREY, DEBORAH K		SMITH ESTATES				TMV 76,400	N-HM NET 600.00	
2213 STATE 87 NW		LOT 22 BLK 1				NTC 764	SA 99891 66.00	
BACKUS, MN 56435		SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 666.00	
							PAYMENTS	
						612 7/07/04	AV 216.76	P&I 10.84
							SG 83.24	P&I 4.16
							01 99891 33.00	P&I 1.65
							RCPT TOT 333.00	PEN 16.65
						1202 11/29/04	AV 216.76	P&I 13.01
							SG 83.24	P&I 4.99
							01 99891 33.00	P&I 1.98
							RCPT TOT 333.00	PEN 19.98
32-427-0146	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 459.38	
TXP#:0047584		PLAT: 0427 LOT:			BLOCK:	EMV 157,100	SGP TAX 190.62	
RONNING, GEORGE W & MARJORI		SMITH ESTATES				TMV 80,800	N-HM NET 650.00	
12219 RIDGEWOOD DR		LOT 23 BLK 1				NTC 808		
ELK RIVER MN 55330		SECT:21 TWP:139.0	RG:29		ACRES:		PAYMENTS	
						216 5/03/04	AV 229.69	
							SG 95.31	
							RCPT TOT 325.00	
						858 10/14/04	AV 229.69	
							SG 95.31	
							RCPT TOT 325.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-427-0148	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 826.99	
		TXP#:0003826 PLAT: 0427 LOT:			BLOCK:	EMV 217,400	SGP TAX 541.01	
CHAPLIN, GARY RICHARD & KAT		SMITH ESTATES				TMV 145,600	N-HM NET 1,368.00	
10548 YORK AVE S		LOT 24 BLK 1				NTC 1,456	SA 99891 66.00	
BLOOMINGTON, MN	55431	SECT:21 TWP:139.0 RG:29			ACRES:		NET+SPEC 1,434.00	
							PAYMENTS	
						322 5/05/04	AV 413.49	
							SG 270.51	
							01 99891 33.00	
							RCPT TOT 717.00	
						831 10/08/04	AV 413.50	
							SG 270.50	
							01 99891 33.00	
							RCPT TOT 717.00	
32-427-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 436.93	
		TXP#:0003792 PLAT: 0427 LOT:			BLOCK:	EMV 157,400	SGP TAX 169.07	
CHAMBERS, TERESA V & FORREY		SMITH ESTATES				TMV 76,800	N-HM NET 606.00	
9291 W 90TH CIRCLE		LOT 25 BLK 1				NTC 768	SA 99891 66.00	
BROOMFIELD, CO	80020	SECT:21 TWP:139.0 RG:29			ACRES:		NET+SPEC 672.00	
							PAYMENTS	
						233 4/05/04	AV 218.46	
							SG 84.54	
							01 99891 33.00	
							RCPT TOT 336.00	
						1315 12/10/04	AV 218.47	P&I 17.48
							SG 84.53	P&I 6.76
							01 99891 33.00	P&I 2.64
							RCPT TOT 336.00	PEN 26.88
32-427-0152	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 718.51	
		TXP#:0052786 PLAT: 0427 LOT:			BLOCK:	EMV 198,000	SGP TAX 437.49	
FRITSEN, SANDRA LEE, UND 1/		SMITH ESTATES				TMV 126,400	N-HM NET 1,156.00	
FLANDERS, JANET S, UND 1/2		LOT 26 BLK 1				NTC 1,264	SA 99891 66.00	
2700 ABBOTT AVE N		SECT:21 TWP:139.0 RG:29			ACRES:		NET+SPEC 1,222.00	
ROBBINSDALE, MN	55422							
							PAYMENTS	
						355 5/14/04	AV 359.25	
							SG 218.75	
							01 99891 33.00	
							RCPT TOT 611.00	
						827 10/18/04	AV 359.26	
							SG 218.74	
							01 99891 33.00	
							RCPT TOT 611.00	
32-427-0154	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,300.29	
		TXP#:0039755 PLAT: 0427 LOT:			BLOCK:	EMV 311,300	SGP TAX 991.71	
OLSON, JOHN & CINDY, TRUSTE		SMITH ESTATES				TMV 228,800	N-HM NET 2,292.00	
28 WEST ST ALBANS RD		LOT 27 BLK 1				NTC 2,288	SA 99891 66.00	
HOPKINS MN	55305	SECT:21 TWP:139.0 RG:29			ACRES:		NET+SPEC 2,358.00	
							PAYMENTS	
						311 5/14/04	AV 650.14	
							SG 495.86	
							01 99891 33.00	
							RCPT TOT 1,179.00	
						920 10/19/04	AV 650.15	
							SG 495.85	
							01 99891 33.00	
							RCPT TOT 1,179.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
32-427-0156	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 931.55	
		TXP#:0040294 PLAT: 0427 LOT:			BLOCK:	EMV 232,600	SGP TAX 640.45	
MILLER, STEVEN J & NANCY T		SMITH ESTATES				TMV 163,900	N-HM NET 1,572.00	
7305 CLAREDON DR		LOT 28 BLK 1				NTC 1,639	SA 99891 66.00	
EDINA MN 55439		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,638.00	
-----								
PAYMENTS								
						211 4/02/04	AV 931.54	
							SG 640.46	
							01 99891 66.00	
							RCPT TOT 1,638.00	
32-427-0158	RE	032-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 898.71	
		TXP#:0046125 PLAT: 0427 LOT:			BLOCK:	EMV 231,100	SGP TAX 609.29	
HOLTZ, CRAIG A & VICKI J		SMITH ESTATES				TMV 158,200	N-HM NET 1,508.00	
8819 RIDGE PONDS DR		LOT 29 BLK 1				NTC 1,582	SA 99891 66.00	
VICTORIA MN 55386-9552		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,574.00	
-----								
PAYMENTS								
						368 5/12/04	AV 449.35	
							SG 304.65	
							01 99891 33.00	
							RCPT TOT 787.00	
						863 10/07/04	AV 449.36	
							SG 304.64	
							01 99891 33.00	
							RCPT TOT 787.00	
32-427-0160	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 840.88	PTR 626.00
		TXP#:0033250 PLAT: 0427 LOT:			BLOCK:	EMV 219,600	RMV TAX 24.23	
DOUGLAS, JIMMY R & MELISSA		SMITH ESTATES				TMV 148,100	RES CR 239.11	
1359 SMITH DR NW		LOT 30 BLK 1				RMV 148,100	HSTD NET 626.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:				NTC 1,481	SA 99891 66.00	
							NET+SPEC 692.00	
							BAL DUE 692.00	
32-427-0162	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.28	
		TXP#:0025940 PLAT: 0427 LOT:			BLOCK:	EMV 181,400	SGP TAX 275.72	
YARGER, DOROTHY A		SMITH ESTATES				TMV 96,600	N-HM NET 824.00	
23566 478TH AVE		LOT 31 BLK 1				NTC 966	SA 99891 66.00	
NEW ULM, MN 56073		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 890.00	
-----								
PAYMENTS								
						304 5/07/04	AV 274.14	
							SG 137.86	
							01 99891 33.00	
							RCPT TOT 445.00	
						852 10/06/04	AV 274.14	
							SG 137.86	
							01 99891 33.00	
							RCPT TOT 445.00	
32-427-0164	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 683.51	
		TXP#:0019099 PLAT: 0427 LOT:			BLOCK:	EMV 184,500	SGP TAX 404.49	
RAYMOND, DENNIS C & MARK SO		SMITH ESTATES				TMV 120,400	N-HM NET 1,088.00	
130 EASTWOOD DR		LOT 32 BLK 1				NTC 1,204	SA 99891 66.00	
THIEF RIVER FALLS, MN 5670		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,154.00	
-----								
PAYMENTS								
						310 5/19/04	AV 341.75	
							SG 202.25	
							01 99891 33.00	
							RCPT TOT 577.00	
						824 10/15/04	AV 341.76	
							SG 202.24	
							01 99891 33.00	
							RCPT TOT 577.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0166	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,103.62	
		PLAT: 0427 LOT:			BLOCK:	EMV 285,200	SGP TAX 804.38	
CATER, JEAN		SMITH ESTATES				TMV 194,200	N-HM NET 1,908.00	
1329 SMITH DR NW		LOT 33 BLK 1				NTC 1,942	SA 99891 66.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,974.00	
-----								
							PAYMENTS	
						327 5/20/04	AV 551.81	
							SG 402.19	
							01 99891 33.00	
							RCPT TOT 987.00	
						802 10/01/04	AV 551.81	
							SG 402.19	
							01 99891 33.00	
							RCPT TOT 987.00	
32-427-0168	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 852.60	
		PLAT: 0427 LOT:			BLOCK:	EMV 233,000	SGP TAX 565.40	
FERGUSON, LYNNE M		SMITH ESTATES				TMV 150,100	N-HM NET 1,418.00	
5318 PENNSYLVANIA AVE N		LOT 34 BLK 1				NTC 1,501	SA 99891 66.00	
NEW HOPE MN 55428		SECT:21 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,484.00	
-----								
							PAYMENTS	
						227 5/03/04	AV 426.30	
							SG 282.70	
							01 99891 33.00	
							RCPT TOT 742.00	
						850 10/04/04	AV 426.30	
							SG 282.70	
							01 99891 33.00	
							RCPT TOT 742.00	
32-427-0170	RE	032-2174-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 850.49	
		PLAT: 0427 LOT:			BLOCK:	EMV 244,600	SGP TAX 563.51	
PETERSEN, JAMES E & VERONIK		SMITH ESTATES				TMV 149,800	N-HM NET 1,414.00	
1317 SMITH DR NW		LOT 35 BLK 1				NTC 1,498	SA 99891 66.00	
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,480.00	
-----								
							PAYMENTS	
						658 5/10/04	AV 425.24	
							SG 281.76	
							01 99891 33.00	
							RCPT TOT 740.00	
						1116 10/13/04	AV 425.24	
							SG 281.76	
							01 99891 33.00	
							RCPT TOT 740.00	
32-427-0172	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 416.93	
		PLAT: 0427 LOT:			BLOCK:	EMV 151,500	SGP TAX 159.07	
CHRISTENSEN, ROLLAND E		SMITH ESTATES				TMV 73,400	N-HM NET 576.00	
2133 S FORK RD SW		LOT 36 BLK 1				NTC 734		
PINE RIVER, MN 56474		SECT:21 TWP:139.0 RG:29	ACRES:					
TJELMELAND, WALLACE G								
-----								
							PAYMENTS	
						327 5/13/04	AV 208.46	
							SG 79.54	
							RCPT TOT 288.00	
						813 10/15/04	AV 208.47	
							SG 79.53	
							RCPT TOT 288.00	
32-427-0174	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 837.23	
		PLAT: 0427 LOT:			BLOCK:	EMV 216,500	SGP TAX 550.77	
NELSON, MILFORD A & LINDA M		SMITH ESTATES				TMV 147,400	N-HM NET 1,388.00	
905 13TH AVE SW		LOT 37 BLK 1				NTC 1,474	SA 99891 66.00	
AUSTIN MN 55912		SECT:21 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,454.00	
-----								
							PAYMENTS	
						201 4/12/04	AV 837.22	
							SG 550.78	
							01 99891 66.00	
							RCPT TOT 1,454.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 760.38	
		TXP#:0002714 PLAT: 0427 LOT:			BLOCK:	EMV 212,800	SGP TAX 477.62	
BRAUN, JULIUS C, JR & THERE		SMITH ESTATES						
TRUSTEES 1/2 INT & DENNIS &		LOT 40 BLK 1						
GUSTER 1/2 INT		SECT:21 TWP:139.0 RG:29 ACRES:						
2106 SHANNON DR		-----						
		PAYMENTS						
		-----						
ST CLOUD MN	56401					211 4/30/04	AV 380.19	
							SG 238.81	
							01 99891 33.00	
							RCPT TOT 652.00	
						819 10/13/04	AV 380.19	
							SG 238.81	
							01 99891 33.00	
							RCPT TOT 652.00	
32-427-0182	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 714.27	
		TXP#:0001350 PLAT: 0427 LOT:			BLOCK:	EMV 176,900	SGP TAX 433.73	
BARRER, NORMAN R & LOIS L C		SMITH ESTATES						
PO BOX 245		LOT 41 BLK 1						
NICOLLET MN 56074		SECT:21 TWP:139.0 RG:29 ACRES:						
BARRER, BRYAN R, DAWN, GARY		-----						
		PAYMENTS						
		-----						
						321 5/17/04	AV 357.13	
							SG 216.87	
							01 99891 33.00	
							RCPT TOT 607.00	
						930 10/19/04	AV 357.14	
							SG 216.86	
							01 99891 33.00	
							RCPT TOT 607.00	
32-427-0184	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 699.02	
		TXP#:0022528 PLAT: 0427 LOT:			BLOCK:	EMV 186,800	SGP TAX 418.98	
ST GERMAIN, DAVID H		SMITH ESTATES						
4650 W 44TH ST		LOT 42 BLK 1						
EDINA, MN 55424		SECT:21 TWP:139.0 RG:29 ACRES:						
		-----						
		PAYMENTS						
		-----						
						218 5/04/04	AV 349.51	
							SG 209.49	
							01 99891 33.00	
							RCPT TOT 592.00	
						810 10/04/04	AV 349.51	
							SG 209.49	
							01 99891 33.00	
							RCPT TOT 592.00	
32-427-0186	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,086.90	PTR 918.00
		TXP#:0015865 PLAT: 0427 LOT:			BLOCK:	EMV 270,800	RMV TAX 31.33	
MONTGOMERY, PORTER L		SMITH ESTATES						
1263 SMITH DR NW		LOT 43 BLK 1						
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:						
		-----						
		PAYMENTS						
		-----						
						316 5/18/04	AV 459.00	
							01 99891 33.00	
							RCPT TOT 492.00	
						723 9/15/04	AV 459.00	
							01 99891 33.00	
							RCPT TOT 492.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0188	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,117.27	PTR 954.00
	TXP#:0002485	PLAT: 0427 LOT:	BLOCK:			EMV 265,700	RMV TAX 32.19	
BORMANN, STANLEY N		SMITH ESTATES						
913 PONDWEED TRAIL NW		LOT 44 BLK 1						
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29		ACRES:		NTC 1,966	SA 99891 66.00	
							NET+SPEC 1,020.00	
-----								
							PAYMENTS	
357 5/10/04							AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
870 10/08/04							AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
32-427-0190	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,025.77	
	TXP#:0024337	PLAT: 0427 LOT:	BLOCK:			EMV 286,800	SGP TAX 730.23	
VOLD, DARRELL N		SMITH ESTATES						
1415 4TH AVE NW		LOT 45 BLK 1						
EAST GRAND FORKS, MN 56721		SECT:21 TWP:139.0 RG:29		ACRES:		NTC 1,805	SA 99891 66.00	
							NET+SPEC 1,822.00	
-----								
							PAYMENTS	
316 5/17/04							AV 512.88	
							SG 365.12	
							01 99891 33.00	
							RCPT TOT 911.00	
804 10/13/04							AV 512.89	
							SG 365.11	
							01 99891 33.00	
							RCPT TOT 911.00	
32-427-0192	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 422.88	
	TXP#:0021868	PLAT: 0427 LOT:	BLOCK:			EMV 150,200	SGP TAX 161.12	
SMITH, DOLORES B		SMITH ESTATES						
5500 NORTHWOOD RIDGE		LOT 46 BLK 1						
BLOOMINGTON, MN 55437		SECT:21 TWP:139.0 RG:29		ACRES:		NTC 745	N-HM NET 584.00	
							NET+SPEC	
-----								
							PAYMENTS	
303 5/05/04							AV 211.44	
							SG 80.56	
							RCPT TOT 292.00	
833 10/11/04							AV 211.44	
							SG 80.56	
							RCPT TOT 292.00	
32-427-0194	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,253.73	PTR 1,116.00
	TXP#:0034899	PLAT: 0427 LOT:	BLOCK:			EMV 269,300	RMV TAX 36.13	
OSTROOT, ROGER A & KAREN A		SMITH ESTATES						
1229 SMITH DR NW		LOT 47 BLK 1						
PINE RIVER, MN 56474		SECT:21 TWP:139.0 RG:29		ACRES:		NTC 2,206	SA 99891 66.00	
							NET+SPEC 1,182.00	
-----								
							PAYMENTS	
246 5/04/04							AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
848 10/07/04							AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-427-0196	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,484.64	
		PLAT: 0427 LOT:			BLOCK:	EMV 293,600	SGP TAX 1,167.36	
EIBES, CAROL D		SMITH ESTATES				TMV 261,300	N-HM NET 2,652.00	
PO BOX 206		LOT 48 BLK 1				NTC 2,613	SA 99891 66.00	
PINE RIVER MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 2,718.00	
							PAYMENTS	
						327 5/13/04	AV 742.32	
							SG 583.68	
							01 99891 33.00	
							RCPT TOT 1,359.00	
						829 10/14/04	AV 742.32	
							SG 583.68	
							01 99891 33.00	
							RCPT TOT 1,359.00	
32-427-0198	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 605.65	
		PLAT: 0427 LOT:			BLOCK:	EMV 156,900	SGP TAX 330.35	
LUNDQUIST, MARK S & MARY M		SMITH ESTATES				TMV 106,700	N-HM NET 936.00	
8275 137TH ST		LOT 49 BLK 1				NTC 1,067	SA 99891 66.00	
APPLE VALLEY, MN	55124	SECT:21 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,002.00	
							PAYMENTS	
						333 5/12/04	AV 302.82	
							SG 165.18	
							01 99891 33.00	
							RCPT TOT 501.00	
						733 9/27/04	AV 302.83	
							SG 165.17	
							01 99891 33.00	
							RCPT TOT 501.00	
32-427-0202	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.80	
		PLAT: 0427 LOT:			BLOCK:	EMV 25,000	SGP TAX 24.20	
CARLSON, GARY		SMITH ESTATES				TMV 11,300	N-HM NET 88.00	
P O BOX 141		LOT 1 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				NTC 113		
PINE RIVER, MN	56474	SECT:21 TWP:139.0	RG:29		ACRES:			
							BAL DUE 88.00	
32-427-0204	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.80	
		PLAT: 0427 LOT:			BLOCK:	EMV 25,000	SGP TAX 24.20	
GEAREY, DEBORAH K		SMITH ESTATES				TMV 11,300	N-HM NET 88.00	
2213 STATE 87 NW		LOT 2 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				NTC 113		
BACKUS, MN	56435	SECT:21 TWP:139.0	RG:29		ACRES:			
							PAYMENTS	
						347 5/18/04	AV 31.90	
							SG 12.10	
							RCPT TOT 44.00	
						1030 11/12/04	AV 31.90	P&I 1.91
							SG 12.10	P&I .73
							RCPT TOT 44.00	PEN 2.64
32-427-0206	RE	032-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 590.06	
		PLAT: 0427 LOT:			BLOCK:	EMV 131,400	RMV TAX 17.01	
ANDRESEN, LOREN L		SMITH ESTATES				TMV 103,700	RES CR 279.07	
2217 HOLLISTER, APT 201		LOT 3 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				RMV 103,700	HSTD NET 328.00	
HOUSTON TX	77080	SECT:21 TWP:139.0	RG:29		ACRES:	NTC 1,037	SA 99891 66.00	
							NET+SPEC 394.00	
							PAYMENTS	
						369 5/12/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
						864 10/07/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0208	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	72.33
		PLAT: 0427 LOT:			BLOCK:	EMV	26,500 SGP TAX	27.67
DOTY, ROBERT S & JAMIE R		SMITH ESTATES				TMV	12,700 N-HM NET	100.00
405 12TH AVE N		LOT 4 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				NTC	127 SA 99891	66.00
ISANTI MN 55040		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC	166.00
ERHARD, GEORGE A, TRUSTEE		-----						
						210 5/03/04	AV	36.16
							SG	13.84
							01 99891	33.00
							RCPT TOT	83.00
						733 9/15/04	AV	36.17
							SG	13.83
							01 99891	33.00
							RCPT TOT	83.00
32-427-0210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	65.02
		PLAT: 0427 LOT:			BLOCK:	EMV	25,000 SGP TAX	24.98
DOTY, WILLIAM R & CONNIE J		SMITH ESTATES				TMV	11,400 N-HM NET	90.00
26842 HWY 47 NW		LOT 5 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				NTC	114	
ISANTI, MN 55040		SECT:21 TWP:139.0 RG:29 ACRES:						
ERHARD, GEORGE A, TRUSTEE		-----						
						209 5/03/04	AV	32.51
							SG	12.49
							RCPT TOT	45.00
						734 9/15/04	AV	32.51
							SG	12.49
							RCPT TOT	45.00
32-427-0212	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	73.86
		PLAT: 0427 LOT:			BLOCK:	EMV	25,000 SGP TAX	28.14
MEYER, FRED		SMITH ESTATES				TMV	13,000 N-HM NET	102.00
18406 REVERE AVE S		LOT 6 & PT OF LOT 8, BLK 2 & UND 1/29 INT				NTC	130	
PRIOR LAKE MN 55372		IN LOTS 38 & 39						
						316 5/10/04	AV	73.86
							SG	28.14
							RCPT TOT	102.00
32-427-0214	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	63.37
		PLAT: 0427 LOT:			BLOCK:	EMV	25,000 RMV TAX	1.83
CARLSON, ISABELLA M		SMITH ESTATES				TMV	11,300 RES CR	45.20
PO BOX 141		LOT 7 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				RMV	11,300 HSTD NET	20.00
PINE RIVER, MN 56474		SECT:21 TWP:139.0 RG:29 ACRES:				NTC	113	
							BAL DUE	20.00
32-427-0216	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	102.98
		PLAT: 0427 LOT:			BLOCK:	EMV	33,500 SGP TAX	39.02
BRICKWEG, RANDY K, JAMES D		SMITH ESTATES				TMV	18,100 N-HM NET	142.00
6501 STATE HWY 238		PT OF LOT 8 BLK 2 & PT OF GOV LOT 5, 21-				NTC	181 SA 99891	66.00
ROYALTON MN 56373		139-29 & UND 1/29 INT IN LOTS 38 & 39,					NET+SPEC	208.00
						378 5/10/04	AV	102.98
							SG	39.02
							01 99891	66.00
							RCPT TOT	208.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-427-0220	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 312.97	
						EMV 72,200	SGP TAX 119.03	
ALEXANDER, LORAN D & BONNIE		SMITH ESTATES				TMV 55,100	N-HM NET 432.00	
1300 CENTRAL AVE N		LOT 9 BLK 2 & UND 1/29 INT IN LOTS 38 & 39				NTC 551	SA 99891 66.00	
VALLEY CITY ND 58072		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 498.00	
							PAYMENTS	
						315 5/18/04	AV 156.48	
							SG 59.52	
							01 99891 33.00	
							RCPT TOT 249.00	
						801 10/05/04	AV 156.49	
							SG 59.51	
							01 99891 33.00	
							RCPT TOT 249.00	
32-427-0222	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.34	
						EMV 66,100	SGP TAX 119.66	
DEARING, THOMAS F & IRENE A		SMITH ESTATES				TMV 55,300	N-HM NET 434.00	
8866 CTY RD 7 NW		LOT 10 BLK 2 & PT OF GOV LOT 5, 21-139-29				NTC 553	SA 99891 66.00	
MAPLE LAKE, MN 55358		& UND 1/29 INT IN LOTS 38 & 39					NET+SPEC 500.00	
		SECT:21 TWP:139.0 RG:29 ACRES: 2.30					PAYMENTS	
						351 5/11/04	AV 157.17	
							SG 59.83	
							01 99891 33.00	
							RCPT TOT 250.00	
						858 10/18/04	AV 157.17	
							SG 59.83	
							01 99891 33.00	
							RCPT TOT 250.00	
32-427-0224	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.30	
						EMV 27,000	SGP TAX 35.70	
HOU, ROGER L		SMITH ESTATES				TMV 16,600	N-HM NET 130.00	
5931 16TH AVE SE		LOT 11 BLK 2 & PT OF GOV LOT 5, 21-139-29				NTC 166		
ST CLOUD, MN 56304		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES					PAYMENTS	
		SECT:21 TWP:139.0 RG:29 ACRES: 2.29				303 5/18/04	AV 94.30	
							SG 35.70	
							RCPT TOT 130.00	
32-427-0226	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 214.26	
						EMV 60,200	SGP TAX 81.74	
OCHU, MICHAEL B & GINA M		SMITH ESTATES				TMV 37,700	N-HM NET 296.00	
C/O BRUCE R & KAREN M OCHU		LOT 12 BLK 2 & PT OF GOV LOT 5, 21-139-29				NTC 377	SA 99891 66.00	
7754 TAYLOR ST NE		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES					NET+SPEC 362.00	
SPRING LAKE PARK MN 55432		SECT:21 TWP:139.0 RG:29 ACRES: 2.27					PAYMENTS	
						141 3/31/04	AV 214.26	
							SG 81.74	
							01 99891 66.00	
							RCPT TOT 362.00	
32-427-0228	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 439.63	
						EMV 78,300	SGP TAX 172.37	
HARDER, STEVEN B & THERESE		SMITH ESTATES				TMV 77,500	N-HM NET 612.00	
10 EDGE DR		LOT 13 BLK 2 & UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES				NTC 775	SA 99891 66.00	
CIRCLE PINES, MN 55014		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC 678.00	
							PAYMENTS	
						207 4/09/04	AV 219.81	
							SG 86.19	
							01 99891 33.00	
							RCPT TOT 339.00	
						820 10/01/04	AV 219.82	
							SG 86.18	
							01 99891 33.00	
							RCPT TOT 339.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0230	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.66	
		TXP#:0006284	PLAT: 0427	LOT:	BLOCK:	EMV 28,000	SGP TAX 36.34	
ERICKSON, JEROME P & C A		SMITH ESTATES						
1369 DIVISION ST W		LOT 14 BLK 2 & PT OF GOV LOT 5, 21-139-29						
BACKUS MN 56435		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
		SECT:21	TWP:139.0	RG:29	ACRES: 1.82	NTC 168		
							PAYMENTS	
						255 4/27/04	AV 47.83	
							SG 18.17	
							RCPT TOT 66.00	
						837 10/15/04	AV 47.83	
							SG 18.17	
							RCPT TOT 66.00	
32-427-0232	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 121.73	
		TXP#:0052825	PLAT: 0427	LOT:	BLOCK:	EMV 28,100	SGP TAX 46.27	
ANDRESEN, STANLEY L & SUSAN		SMITH ESTATES						
8120 165TH AVE NE		LOT 15 BLK 2 & PT OF GOV LOT 5, 21-139-29						
FOLEY MN 56329		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
		SECT:21	TWP:139.0	RG:29	ACRES: 1.81	NTC 213	SA 99891 66.00	
							NET+SPEC 234.00	
							PAYMENTS	
						212 5/03/04	AV 60.86	
							SG 23.14	
							01 99891 33.00	
							RCPT TOT 117.00	
						838 10/04/04	AV 60.87	
							SG 23.13	
							01 99891 33.00	
							RCPT TOT 117.00	
32-427-0234	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.74	
		TXP#:0051483	PLAT: 0427	LOT:	BLOCK:	EMV 49,100	SGP TAX 87.26	
WILSON, THOMAS J & JODY		SMITH ESTATES						
16241 YTRUM ST NW		LOT 16 BLK 2 & PT OF GOV LOT 5, 21-139-29						
RAMSEY MN 55303		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
		SECT:21	TWP:139.0	RG:29	ACRES: 1.80	NTC 402	SA 99891 66.00	
							NET+SPEC 382.00	
							PAYMENTS	
						241 4/21/04	AV 228.74	
							SG 87.26	
							01 99891 66.00	
							RCPT TOT 382.00	
32-427-0236	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.53	
		TXP#:0006847	PLAT: 0427	LOT:	BLOCK:	EMV 51,500	SGP TAX 83.47	
FISHER, AVIS L & SMITH, D R		SMITH ESTATES						
850 W AMERICAN ST		LOT 17 BLK 2 & PT OF GOV LOTS 5 & 6, 21-						
FREEPORT, IL 61032-4947		139-29 & UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
		SECT:21	TWP:139.0	RG:29	ACRES: 1.79	NTC 384	SA 99891 66.00	
							NET+SPEC 368.00	
							PAYMENTS	
						313 5/06/04	AV 109.26	
							SG 41.74	
							01 99891 33.00	
							RCPT TOT 184.00	
						817 10/04/04	AV 109.27	
							SG 41.73	
							01 99891 33.00	
							RCPT TOT 184.00	
32-427-0238	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 413.29	PTR 134.00
		TXP#:0029161	PLAT: 0427	LOT:	BLOCK:	EMV 91,400	RMV TAX 11.91	
LANGE, ROBERT W & JANETTE L		SMITH ESTATES						
1298 SMITH DR NW		LOT 18 BLK 2 & PT OF GOV LOT 6, 21-139-29						
PINE RIVER, MN 56474		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
		SECT:21	TWP:139.0	RG:29	ACRES: 1.78	NTC 728	SA 99891 66.00	
							NET+SPEC 200.00	
							PAYMENTS	
						329 5/14/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
						839 10/18/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-427-0240	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 205.73	
		PLAT: 0427 LOT:			BLOCK:	EMV 51,500	SGP TAX 78.27	
CORLEY, DONNA J		SMITH ESTATES				TMV 36,300	N-HM NET 284.00	
15505 KINGS CT		LOT 19 BLK 2 & PT OF GOV LOT 6, 21-139-29				NTC 363	SA 99891 66.00	
BURNSVILLE MN 55306		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES					NET+SPEC 350.00	
		SECT:21 TWP:139.0 RG:29 ACRES: 1.77				258 4/26/04	AV 102.86	
							SG 39.14	
							01 99891 33.00	
							RCPT TOT 175.00	
						745 9/20/04	AV 102.87	
							SG 39.13	
							01 99891 33.00	
							RCPT TOT 175.00	
							PAYMENTS	
32-427-0242	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.32	
		PLAT: 0427 LOT:			BLOCK:	EMV 30,500	SGP TAX 37.68	
KLINE, ALVIN L		SMITH ESTATES				TMV 17,400	N-HM NET 136.00	
2245 ODIN TRL SW		LOT 20 BLK 2 & PT OF GOV LOT 6, 21-139-29				NTC 174		
PO BOX 172		& UND 1/29 INT IN LOTS 38 & 39, SMITH ESTATES						
PINE RIVER MN 56474		SECT:21 TWP:139.0 RG:29 ACRES: 1.76				313 5/21/04	AV 49.16	P&I .98
							SG 18.84	P&I .38
							RCPT TOT 68.00	PEN 1.36
						820 10/14/04	AV 49.16	
							SG 18.84	
							RCPT TOT 68.00	
							TC TAX 191.68	PTR 62.00
							RMV TAX 5.52	
							RES CR 135.20	
							HSTD NET 62.00	
							SA 99891 66.00	
							NET+SPEC 128.00	
							PAYMENTS	
						200 5/04/04	AV 62.00	
							01 99891 66.00	
							RCPT TOT 128.00	
							TC TAX 178.46	PTR 58.00
							RMV TAX 5.14	
							RES CR 125.60	
							HSTD NET 58.00	
							SA 99891 66.00	
							NET+SPEC 124.00	
							PAYMENTS	
						222 4/15/04	AV 58.00	
							01 99891 66.00	
							RCPT TOT 124.00	
							TC TAX 169.29	
							SGP TAX 64.71	
							N-HM NET 234.00	
							SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
						328 5/12/04	AV 84.64	
							SG 32.36	
							01 99891 33.00	
							RCPT TOT 150.00	
						821 10/14/04	AV 84.65	
							SG 32.35	
							01 99891 33.00	
							RCPT TOT 150.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-427-0250	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	357.69
		TXP#:0042919 PLAT: 0427 LOT:			BLOCK:	EMV	69,800 RMV TAX	10.31
RASSETT, LARRY & CHERYL		SMITH ESTATES				TMV	63,100 N-HM NET	368.00
221 GREENWAY AVE N		LOT 24 BLK 2 SMITH ESTATES & TRACT 2, PT				RMV	63,100 SA 99891	66.00
OAKDALE MN 55128		OF GOV LOT 6, 21 139 29 & UND 1/29 INT IN				NTC	631 NET+SPEC	434.00
		LOTS 38 & 39, SMITH ESTATES						
		SECT:21 TWP:139.0 RG:29 ACRES: 1.50				310 5/17/04	AV	184.00
							01 99891	33.00
							RCPT TOT	217.00
						847 10/18/04	AV	184.00
							01 99891	33.00
							RCPT TOT	217.00
32-427-0252	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	82.71
		TXP#:0007082 PLAT: 0427 LOT:			BLOCK:	EMV	25,000 SGP TAX	31.29
FORREY, WILLIAM B		SMITH ESTATES				TMV	14,600 N-HM NET	114.00
10040 BROOKSIDE AVE S		LOT 25 BLK 2 & UND 1/29 INT IN LOTS 38 &				NTC	146	
BLOOMINGTON, MN 55431		39, SMITH ESTATES						
		SECT:21 TWP:139.0 RG:29 ACRES:				216 4/05/04	AV	82.70
							SG	31.30
							RCPT TOT	114.00
32-427-0254	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	453.05 PTR 200.00
		TXP#:0025762 PLAT: 0427 LOT:			BLOCK:	EMV	84,600 RMV TAX	13.06
WOLSKE, TERRY G		SMITH ESTATES				TMV	79,700 RES CR	266.11
1240 SMITH DR NW		LOT 26 BLK 2 & UND 1/29 INT IN LOTS 38 &				RMV	79,700 HSTD NET	200.00
PINE RIVER MN 56474		39				NTC	797 SA 99891	66.00
		SECT:21 TWP:139.0 RG:29 ACRES:					NET+SPEC	266.00
						350 5/11/04	AV	200.00
							01 99891	66.00
							RCPT TOT	266.00
32-427-0256	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	206.06 PTR 212.00
		TXP#:0025762 PLAT: 0427 LOT:			BLOCK:	EMV	36,400 RMV TAX	5.94
WOLSKE, TERRY G		SMITH ESTATES				TMV	36,400 HSTD NET	212.00
1240 SMITH DR NW		LOT 27 BLK 2 & PT OF GOV LOT 6, 21-139-29				RMV	36,400 SA 99891	66.00
PINE RIVER MN 56474		& UND 1/29 INT IN LOTS 38 & 39, SMITH				NTC	364 NET+SPEC	278.00
		ESTATES						
		SECT:21 TWP:139.0 RG:29 ACRES: 1.53				351 5/11/04	AV	212.00
							01 99891	66.00
							RCPT TOT	278.00
32-427-0258	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	94.30
		TXP#:0010079 PLAT: 0427 LOT:			BLOCK:	EMV	27,000 SGP TAX	35.70
HOEFS, MARLON & KATHY		SMITH ESTATES				TMV	16,600 N-HM NET	130.00
4671 BUNGO CREEK DR SW		LOT 28 BLK 2 & PT OF GOV LOT 6, 21-139-29				NTC	166	
PINE RIVER, MN 56474		& UND 1/29 INT IN LOTS 38 & 39, SMITH						
		ESTATES						
		SECT:21 TWP:139.0 RG:29 ACRES: 1.76				231 4/06/04	AV	94.30
							SG	35.70
							RCPT TOT	130.00
32-427-0260	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	613.61 PTR 356.00
		TXP#:0053002 PLAT: 0427 LOT:			BLOCK:	EMV	123,400 RMV TAX	17.68
HOEFS, KATHERINE		SMITH ESTATES				TMV	107,900 RES CR	275.29
PO BOX 38		LOT 29 BLK 2 & PT OF GOV LOT 6, 21-139-29				RMV	107,900 HSTD NET	356.00
JENKINS MN 56456		& UND 1/29 INT IN LOTS 38 & 39, SMITH				NTC	1,079 SA 99891	66.00
		ESTATES					NET+SPEC	422.00
		SECT:21 TWP:139.0 RG:29 ACRES: 2.60						
						232 4/06/04	AV	356.00
							01 99891	66.00
							RCPT TOT	422.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 11,652,100 TC TAX	44,278.37	PTR 11,230.00
						DFRV FD TAX		
						TMV 7,794,600 SGP TAX	17,062.57	
						RMV 2,764,900 RMV TAX	452.58	
						NTC 77,946 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,651.52	
						AGRI CR		
						NET	58,142.00	
						SA	4,026.00	
						NET+SPEC	62,168.00	
						----- PAYMENTS -----		
						NET	57,408.00	
						TIF		
						SA	3,960.00	
						GAA		
						COST		
						RCPT TOT	61,368.00	PEN 136.99
								INT
						BAL DUE	800.00	

ACRES 35.45



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-430-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 549.44	
		TXP#:0034618	PLAT: 0430	LOT:	BLOCK:	EMV 147,600	SGP TAX 276.56	
JOHNSON, DONLEY, ETAL		NORTH BAY				TMV 96,700	N-HM NET 826.00	
BOX 105		LOT 1 BLK 1				NTC 967	SA 99891 66.00	
FOREST LAKE, MN 55025		SECT:22 TWP:139.0	RG:29	ACRES:			NET+SPEC 892.00	
STATE OF MINNESOTA								
							PAYMENTS	
						323 5/18/04	AV 274.72	
							SG 138.28	
							01 99891 33.00	
							RCPT TOT 446.00	
						829 10/11/04	AV 274.72	
							SG 138.28	
							01 99891 33.00	
							RCPT TOT 446.00	
32-430-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 539.02	
		TXP#:0026472	PLAT: 0430	LOT:	BLOCK:	EMV 148,200	SGP TAX 266.98	
KOSEL, THOMAS B		NORTH BAY				TMV 95,000	N-HM NET 806.00	
4708 FLORIDA AVE N		LOT 2 BLK 1				NTC 950	SA 99891 66.00	
CRYSTAL, MN 55428		SECT:22 TWP:139.0	RG:29	ACRES:			NET+SPEC 872.00	
STATE OF MINNESOTA								
							PAYMENTS	
						362 5/13/04	AV 269.51	
							SG 133.49	
							01 99891 33.00	
							RCPT TOT 436.00	
						743 9/27/04	AV 269.51	
							SG 133.49	
							01 99891 33.00	
							RCPT TOT 436.00	
32-430-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 604.81	
		TXP#:0045900	PLAT: 0430	LOT:	BLOCK:	EMV 160,200	SGP TAX 329.19	
OLSON, STEPHEN J & JOAN GRA		NORTH BAY				TMV 106,400	N-HM NET 934.00	
OLSON		LOT 3 BLK 1				NTC 1,064	SA 99891 66.00	
20760 RADISSON INN RD		SECT:22 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,000.00	
SHOREWOOD MN 55331								
							PAYMENTS	
						239 4/16/04	AV 302.40	
							SG 164.60	
							01 99891 33.00	
							RCPT TOT 500.00	
						1035 11/12/04	AV 284.27	P&I 18.14
							SG 154.71	P&I 9.88
							01 99891 31.02	P&I 1.98
							RCPT TOT 470.00	PEN 30.00
						1305 12/03/04	AV 18.14	
							SG 9.88	
							01 99891 1.98	
							RCPT TOT 30.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-430-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 561.83	
		TXP#:0003698 PLAT: 0430 LOT:			BLOCK:	EMV 160,600	SGP TAX 288.17	
CASSERLY, ROBERT						TMV 98,800	N-HM NET 850.00	
2108 PARKLANDS RD						NTC 988	SA 99891 66.00	
ST LOUIS PARK, MN 55416							NET+SPEC 916.00	
-----								
PAYMENTS								
						437 6/07/04	AV 269.67	P&I 11.24
							SG 138.33	P&I 5.76
							01 99891 31.68	P&I 1.32
							RCPT TOT 439.68	PEN 18.32
						601 6/28/04	AV 11.82	P&I .45
							SG 6.06	P&I .23
							01 99891 1.39	P&I .05
							RCPT TOT 19.27	PEN .73
						851 10/12/04	AV 280.92	
							SG 144.08	
							01 99891 33.00	
							RCPT TOT 458.00	
							BAL DUE -.95	
-----								
32-430-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.57	
		TXP#:0027239 PLAT: 0430 LOT:			BLOCK:	EMV 135,300	SGP TAX 242.43	
BRADSHAW, DELORES						TMV 90,400	N-HM NET 756.00	
54 BOMFORD DR						NTC 904	SA 99891 66.00	
REDSTONE ARSENAL AL 35808-							NET+SPEC 822.00	
STATE OF MINNESOTA								
-----								
PAYMENTS								
						337 5/12/04	AV 513.56	
							SG 242.44	
							01 99891 66.00	
							RCPT TOT 822.00	
-----								
32-430-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 502.33	
		TXP#:0010399 PLAT: 0430 LOT:			BLOCK:	EMV 111,400	SGP TAX 231.67	
HORST, WILLIAM J						TMV 88,400	N-HM NET 734.00	
2409 FLORANCE LANE						NTC 884	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 800.00	
STATE OF MINNESOTA								
-----								
PAYMENTS								
						315 5/18/04	AV 251.16	
							SG 115.84	
							01 99891 33.00	
							RCPT TOT 400.00	
						913 10/19/04	AV 251.17	
							SG 115.83	
							01 99891 33.00	
							RCPT TOT 400.00	
-----								
32-430-0170	RE	032-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 573.07	
		TXP#:0046523 PLAT: 0430 LOT:			BLOCK:	EMV 126,200	SGP TAX 298.93	
ELLIS, WILLIAM H, JR & AMY						TMV 100,800	N-HM NET 872.00	
4253 BROWDALE AVE						NTC 1,008	SA 99891 66.00	
ST LOUIS PARK MN 55416							NET+SPEC 938.00	
-----								
PAYMENTS								
						370 5/12/04	AV 286.53	
							SG 149.47	
							01 99891 33.00	
							RCPT TOT 469.00	
						865 10/07/04	AV 286.54	
							SG 149.46	
							01 99891 33.00	
							RCPT TOT 469.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-430-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 479.67		
		TXP#:0034619	PLAT: 0430	LOT:	BLOCK:	EMV 134,200	SGP TAX 210.33		
HENNUM, LINDA, ETAL		NORTH BAY					TMV 84,500	N-HM NET 690.00	
140 AMHERST		LOT 8 BLK 1					NTC 845	SA 99891 66.00	
ST PAUL, MN 55105		SECT:22 TWP:139.0 RG:29 ACRES:						NET+SPEC 756.00	
STATE OF MINNESOTA									
							- - - - PAYMENTS - - - -		
		343	5/10/04	AV			239.83		
				SG			105.17		
				01 99891			33.00		
				RCPT TOT			378.00		
		803	10/04/04	AV			239.84		
				SG			105.16		
				01 99891			33.00		
				RCPT TOT			378.00		
PLAT TOTALS				EMV	1,123,700	TC TAX	4,323.74	PTR	
				DFRV		FD TAX			
				TMV	761,000	SGP TAX	2,144.26		
				RMV		RMV TAX			
				NTC	7,610	PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	6,468.00		
						SA	528.00		
						NET+SPEC	6,996.00		
							- - - - PAYMENTS - - - -		
						NET	6,468.88		
						TIF			
						SA	528.07		
						GAA			
						COST			
						RCPT TOT	6,996.95	PEN INT 49.05	
						BAL DUE	-.95		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-433-0105	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 392.69	PTR 404.00
		TXP#:0007445 PLAT: 0433 LOT: BLOCK:				EMV 131,400	RMV TAX 11.31	
FURNEY, MELVIN J & LAURIE J		LUNDRIGANS SPRING BEACH						
1000 ADA LN NW		LOT 1 BLK 1						
PINE RIVER MN 56474		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 691		
							BAL DUE 404.00	
32-433-0110	RE	032-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,009.40	
		TXP#:0034910 PLAT: 0433 LOT: BLOCK:				EMV 254,300	SGP TAX 714.60	
BORK, PAUL H & YVONNE M		LUNDRIGANS SPRING BEACH						
3801 GETTYSBURG AVE N		LOT 2 BLK 1						
NEW HOPE, MN 55427		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 1,776	SA 99891 66.00	
							NET+SPEC 1,790.00	
							----- PAYMENTS -----	
						659 5/10/04	AV 504.70	
							SG 357.30	
							01 99891 33.00	
							RCPT TOT 895.00	
						1117 10/13/04	AV 504.70	
							SG 357.30	
							01 99891 33.00	
							RCPT TOT 895.00	
32-433-0115	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 677.40	
		TXP#:0046133 PLAT: 0433 LOT: BLOCK:				EMV 188,300	SGP TAX 398.60	
POWELL, THOMAS A & MARY ALI		LUNDRIGANS SPRING BEACH						
284 JANSAS DR		LOT 3 BLK 1						
SHOREVIEW MN 55126		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 1,193	SA 99891 66.00	
							NET+SPEC 1,142.00	
							----- PAYMENTS -----	
						203 4/07/04	AV 338.70	
							SG 199.30	
							01 99891 33.00	
							RCPT TOT 571.00	
						836 10/11/04	AV 338.70	
							SG 199.30	
							01 99891 33.00	
							RCPT TOT 571.00	
32-433-0120	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,069.71	
		TXP#:0047024 PLAT: 0433 LOT: BLOCK:				EMV 236,500	SGP TAX 772.29	
BIRCH, JEFFREY M & GAIL R		LUNDRIGANS SPRING BEACH						
17000 45TH AVE N		LOT 4 BLK 1						
PLYMOUTH MN 55446-2046		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 1,884	SA 99891 66.00	
							NET+SPEC 1,908.00	
							----- PAYMENTS -----	
						361 5/11/04	AV 534.86	
							SG 386.14	
							01 99891 33.00	
							RCPT TOT 954.00	
						861 10/14/04	AV 534.86	
							SG 386.14	
							01 99891 33.00	
							RCPT TOT 954.00	
32-433-0130	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 564.65	
		TXP#:0019890 PLAT: 0433 LOT: BLOCK:				EMV 173,000	SGP TAX 291.35	
ROTHER, STEVEN T & ROTHER, MARK & SUSAN, EA 1/2 INT		LUNDRIGANS SPRING BEACH						
17240 138TH AVE N		LOT 5 BLK 1						
DAYTON, MN 55327		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 995	SA 99891 66.00	
							NET+SPEC 922.00	
							----- PAYMENTS -----	
						322 5/18/04	AV 282.32	
							SG 145.68	
							01 99891 33.00	
							RCPT TOT 461.00	
						803 10/15/04	AV 282.33	
							SG 145.67	
							01 99891 33.00	
							RCPT TOT 461.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-433-0135	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 430.04	
	TXP#:0017893	PLAT: 0433 LOT: BLOCK:				EMV 124,500	SGP TAX 163.96	
PAYNE, LESLIE A		LUNDRIGANS SPRING BEACH						
528 N MAIN ST		LOT 6 BLK 1						
BLUE EARTH, MN 56013		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 757	SA 99891 66.00	
							NET+SPEC 660.00	
-----								
							PAYMENTS	
						365 5/11/04	AV 215.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 330.00	
						844 10/04/04	AV 215.02	
							SG 81.98	
							01 99891 33.00	
							RCPT TOT 330.00	
32-433-0140	RE	032-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 547.85	PTR 278.00
	TXP#:0054957	PLAT: 0433 LOT: BLOCK:				EMV 140,300	RMV TAX 15.79	
MCKENNY, RICHARD F		LUNDRIGANS SPRING BEACH						
5241 VIKING DR #200		LOT 7 BLK 1						
EDINA MN 55435		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 964	SA 99891 66.00	
							NET+SPEC 344.00	
-----								
							PAYMENTS	
						660 5/10/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						1118 10/13/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
32-433-0145	RE	032-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,042.15	
	TXP#:0049920	PLAT: 0433 LOT: BLOCK:				EMV 265,500	SGP TAX 745.85	
BUTTS, MICHAEL K & CYNTHIA		LUNDRIGANS SPRING BEACH						
RETURN MAIL 11-16-04		LOT 8 BLK 1						
1043 SPRING BEACH DR NW		SECT:22 TWP:139.0 RG:29 ACRES:						
PINE RIVER MN 56474								
						NTC 1,834	SA 99891 66.00	
							NET+SPEC 1,854.00	
-----								
							PAYMENTS	
						661 5/10/04	AV 521.08	
							SG 372.92	
							01 99891 33.00	
							RCPT TOT 927.00	
						1119 10/13/04	AV 521.08	
							SG 372.92	
							01 99891 33.00	
							RCPT TOT 927.00	
32-433-0150	RE	032-2174-00-00-00-00 000 000 0000038				151/000/000 0	TC TAX 462.33	
	TXP#:0039790	PLAT: 0433 LOT: BLOCK:				EMV 149,500	SGP TAX 193.67	
SCRIBNER, PAUL B & BONNIE J		LUNDRIGANS SPRING BEACH						
25579 KETTLE RIVER BLVD		LOT 9 BLK 1						
WYOMING MN 55092		SECT:22 TWP:139.0 RG:29 ACRES:						
						NTC 814	SA 99891 66.00	
							NET+SPEC 722.00	
-----								
							PAYMENTS	
						105 3/22/04	AV 231.16	
							SG 96.84	
							01 99891 33.00	
							RCPT TOT 361.00	
						820 10/05/04	AV 231.17	
							SG 96.83	
							01 99891 33.00	
							RCPT TOT 361.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-433-0155	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,083.46	PTR 914.00
						EMV 258,500	RMV TAX 31.22	
						TMV 190,800	RES CR 200.68	
SHEEHAN, JAMES M & JUDY A		LUNDRIGANS SPRING BEACH						
P O BOX 242		LOT 10 BLK 1						
PINE RIVER, MN 56474		SECT:22 TWP:139.0 RG:29 ACRES:						
						RMV 190,800	HSTD NET 914.00	
						NTC 1,908	SA 99891 66.00	
							NET+SPEC 980.00	
-----								
							PAYMENTS	
						333 5/18/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
						849 10/18/04	AV 457.00	
							01 99891 33.00	
							RCPT TOT 490.00	
32-433-0210	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 507.50	PTR 320.00
						EMV 89,200	RMV TAX 14.62	
FURNEY, MELVIN J & LAURIE J		LUNDRIGANS SPRING BEACH						
1000 ADA LN NW		LOT 1 BLK 2						
PINE RIVER MN 56474		SECT:22 TWP:139.0 RG:29 ACRES:						
						TMV 89,200	RES CR 202.12	
						RMV 89,200	HSTD NET 320.00	
						NTC 892	SA 99891 66.00	
							NET+SPEC 386.00	
							BAL DUE 386.00	
32-433-0220	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 174.96	PTR 180.00
						EMV 32,300	RMV TAX 5.04	
FURNEY, MELVIN J		LUNDRIGANS SPRING BEACH						
1000 ADA LN NW		LOT 2 BLK 2						
PINE RIVER MN 56474		SECT:22 TWP:139.0 RG:29 ACRES:						
						TMV 30,900	HSTD NET 180.00	
						RMV 30,900	SA 99891 66.00	
						NTC 309	NET+SPEC 246.00	
							BAL DUE 246.00	
PLAT TOTALS								
						EMV 2,043,300	TC TAX 7,962.14	PTR 2,096.00
						DFRV	FD TAX	
						TMV 1,401,700	SGP TAX 3,280.32	
						RMV 476,400	RMV TAX 77.98	
						NTC 14,017	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 688.44	
							AGRI CR	
							NET 10,632.00	
							SA 726.00	
							NET+SPEC 11,358.00	
-----								
							PAYMENTS	
							NET 9,728.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 10,322.00	PEN INT
							BAL DUE 1,036.00	

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32-448-0011	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 803.97	PTR 582.00
		TXP#:0054568 PLAT: 0448 LOT: BLOCK:				EMV 218,500	RMV TAX 23.17	
ROTHER, MICHAEL H & DAVID M ADA PINE BEACH								
ROTHER, LINDA L & DANIEL J PART OF LOT 1								
7844 B EVANS LOOP SECT:27 TWP:139.0 RG:29 ACRES:								
FORT KNOX KY 40121								
							NET+SPEC 648.00	
----- PAYMENTS -----								
314 5/18/04							AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
817 10/15/04							AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
32-448-0012	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.90	
		TXP#:0040054 PLAT: 0448 LOT: BLOCK:				EMV 10,800	SGP TAX 23.10	
WEAVER, MERLE & NAREE P ADA PINE BEACH								
509 COUNTY 43 NW PART OF LOT 1								
BACKUS MN 56435 SECT:27 TWP:139.0 RG:29 ACRES:								
							NET+SPEC 150.00	
----- PAYMENTS -----								
350 5/14/04							AV 30.45	
							SG 11.55	
							01 99891 33.00	
							RCPT TOT 75.00	
807 10/15/04							AV 30.45	
							SG 11.55	
							01 99891 33.00	
							RCPT TOT 75.00	
32-448-0020	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 847.78	PTR 634.00
		TXP#:0003016 PLAT: 0448 LOT: BLOCK:				EMV 204,100	RMV TAX 24.43	
BRUNHUBER, ROBERT M ADA PINE BEACH								
555 COUNTY 43 NW LOT 2								
BACKUS, MN 56435 SECT:27 TWP:139.0 RG:29 ACRES:								
							NET+SPEC 700.00	
----- PAYMENTS -----								
321 5/12/04							AV 317.00	
							01 99891 33.00	
							RCPT TOT 350.00	
808 10/13/04							AV 317.00	
							01 99891 33.00	
							RCPT TOT 350.00	
32-448-0031	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 643.66	
		TXP#:0034731 PLAT: 0448 LOT: BLOCK:				EMV 151,000	SGP TAX 366.34	
BEEKEN, DAVID N & CYNTHIA K ADA PINE BEACH								
2933 CASTLE WOODS LN S70' OF LOT 3								
DUBUQUE, IA 52001-9003 SECT:27 TWP:139.0 RG:29 ACRES:								
							NET+SPEC 1,076.00	
----- PAYMENTS -----								
360 4/29/04							AV 321.83	
							SG 183.17	
							01 99891 33.00	
							RCPT TOT 538.00	
1322 10/08/04							AV 321.83	
							SG 183.17	
							01 99891 33.00	
							RCPT TOT 538.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-448-0040	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 870.98	
		TXP#:0021959 PLAT: 0448 LOT:			BLOCK:	EMV 236,200	SGP TAX 583.02	
SOHN, PRISCILLA & DAVID		ADA PINE BEACH				TMV 153,400	N-HM NET 1,454.00	
300 RUSSELL LANE		LOT 4 & TH PT OF LOT 3LYG N OF S70'				NTC 1,534	SA 99891 66.00	
LONG LAKE, MN 55356		SECT:27 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,520.00	
-----								
							PAYMENTS	
							312 5/17/04	AV 435.49
								SG 291.51
								01 99891 33.00
								RCPT TOT 760.00
							829 10/18/04	AV 435.49
								SG 291.51
								01 99891 33.00
								RCPT TOT 760.00
32-448-0050	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 551.43	
		TXP#:0000667 PLAT: 0448 LOT:			BLOCK:	EMV 154,200	SGP TAX 278.57	
ANDERSON, ALBERT R, JR		ADA PINE BEACH				TMV 97,100	N-HM NET 830.00	
304 TIMBERLINE TRAIL		LOT 5				NTC 971	SA 99891 66.00	
VADNAIS HEIGHTS, MN 55127		SECT:27 TWP:139.0 RG:29 ACRES:					NET+SPEC 896.00	
-----								
							PAYMENTS	
							318 5/13/04	AV 275.71
								SG 139.29
								01 99891 33.00
								RCPT TOT 448.00
							730 9/22/04	AV 275.72
								SG 139.28
								01 99891 33.00
								RCPT TOT 448.00
32-448-0060	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 718.51	
		TXP#:0041548 PLAT: 0448 LOT:			BLOCK:	EMV 179,400	SGP TAX 437.49	
KENYON, CHRISTINE; PHILIP L		ADA PINE BEACH				TMV 126,400	N-HM NET 1,156.00	
JAMES LILJA		LOT 6				NTC 1,264	SA 99891 66.00	
3712 COLFAX AVE S		SECT:27 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,222.00	
MINNEAPOLIS MN 55409-1024								
-----								
							PAYMENTS	
							300 5/05/04	AV 359.25
								SG 218.75
								01 99891 33.00
								RCPT TOT 611.00
							857 10/14/04	AV 359.26
								SG 218.74
								01 99891 33.00
								RCPT TOT 611.00
32-448-0070	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 526.79	
		TXP#:0032592 PLAT: 0448 LOT:			BLOCK:	EMV 161,900	SGP TAX 255.21	
KENYON, CHRISTINE E, ETAL		ADA PINE BEACH				TMV 92,800	N-HM NET 782.00	
7341 BOLTON WAY		LOT 7				NTC 928	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550		SECT:27 TWP:139.0 RG:29 ACRES:					NET+SPEC 848.00	
-----								
							PAYMENTS	
							327 5/13/04	AV 263.39
								SG 127.61
								01 99891 33.00
								RCPT TOT 424.00
							808 10/04/04	AV 263.40
								SG 127.60
								01 99891 33.00
								RCPT TOT 424.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-448-0080	RE	032-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 688.78	
		TXP#:0042580 PLAT: 0448 LOT:			BLOCK:	EMV 174,100	SGP TAX 409.22	
VELDMAN, GREGG & STACY		ADA PINE BEACH						
14242 FAIRWAY LN		LOT 8						
BECKER MN 55308		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 1,212	SA 99891 66.00	
							NET+SPEC 1,164.00	
							----- PAYMENTS -----	
						662 5/10/04	AV 344.39	
							SG 204.61	
							01 99891 33.00	
							RCPT TOT 582.00	
						1120 10/13/04	AV 344.39	
							SG 204.61	
							01 99891 33.00	
							RCPT TOT 582.00	
32-448-0090	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 959.09	
		TXP#:0053101 PLAT: 0448 LOT:			BLOCK:	EMV 234,100	SGP TAX 666.91	
MCDONALD, BRADLEY R & PEGGY		ADA PINE BEACH						
613 12TH AVE NW		LOT 9						
BACKUS MN 56435		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 1,689	SA 99891 66.00	
							NET+SPEC 1,692.00	
							----- PAYMENTS -----	
						184 3/15/04	AV 478.97	
							SG 333.07	
							01 99891 32.96	
							RCPT TOT 845.00	
						311 5/13/04	AV 479.55	
							SG 333.45	
							01 99891 33.00	
							RCPT TOT 846.00	
						1323 10/08/04	AV .57	
							SG .39	
							01 99891 .04	
							RCPT TOT 1.00	
32-448-0100	RE	032-2174-00-00-00-00	000	000	0000000	221/000/000 1	TC TAX 499.60	
		TXP#:0010741 PLAT: 0448 LOT:			BLOCK:	EMV 88,100	RMV TAX 14.40	
INVIE, LEROY		ADA PINE BEACH						
621 12TH AVE NW		LOT 10						
BACKUS MN 56435		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 881	HSTD NET 514.00	
							----- PAYMENTS -----	
						312 5/27/04	AV 261.00	
						825 10/08/04	AV 253.00	
32-448-0110	RE	032-2174-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 4,127.18	PTR 1,358.00
		TXP#:0010741 PLAT: 0448 LOT:			BLOCK:	EMV 727,000	RMV TAX 118.93	
INVIE, LEROY		ADA PINE BEACH						
621 12TH AVE NW		LOTS 11 THRU 16, ADA PINE BEACH & PT OF						
BACKUS MN 56435		UNPL GOV LOT 3 LYG N OF E & W TWP RD &						
						NTC 7,264	SA 99891 300.00	
							NET+SPEC 4,406.00	
							----- PAYMENTS -----	
						313 5/27/04	AV 2,053.00	
							01 99891 150.00	
							RCPT TOT 2,203.00	
						824 10/08/04	AV 2,053.00	
							01 99891 150.00	
							RCPT TOT 2,203.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-448-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 764.50	
		PLAT: 0448 LOT:			BLOCK:	EMV 220,600	SGP TAX 481.50	
BARRY, ADRYL		ADA PINE BEACH				TMV 134,600	N-HM NET 1,246.00	
5538 HELLMAN		LOT 17 ADA PINE BEACH				NTC 1,346	SA 99891 66.00	
ALTE LOMA CA	91737	SECT:27 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,312.00	
-----								
							PAYMENTS	
						203 4/30/04	AV 382.25	
							SG 240.75	
							01 99891 33.00	
							RCPT TOT 656.00	
						859 10/08/04	AV 382.25	
							SG 240.75	
							01 99891 33.00	
							RCPT TOT 656.00	
32-448-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 674.27	
		PLAT: 0448 LOT:			BLOCK:	EMV 179,400	SGP TAX 395.73	
KUHN, JOHN T		ADA PINE BEACH				TMV 118,800	N-HM NET 1,070.00	
304-32ND ST NW		LOT 18				NTC 1,188	SA 99891 66.00	
CEDAR RAPIDS, IA	52405	SECT:27 TWP:139.0	RG:29		ACRES:		NET+SPEC 1,136.00	
-----								
							PAYMENTS	
						349 5/12/04	AV 337.13	
							SG 197.87	
							01 99891 33.00	
							RCPT TOT 568.00	
						848 10/08/04	AV 337.14	
							SG 197.86	
							01 99891 33.00	
							RCPT TOT 568.00	
32-448-0190	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 514.56	
		PLAT: 0448 LOT:			BLOCK:	EMV 133,500	SGP TAX 243.44	
YOUNG, WILLIAM A		ADA PINE BEACH				TMV 90,600	N-HM NET 758.00	
10824 VINCENT AVE SO		LOT 19				NTC 906	SA 99891 66.00	
BLOOMINGTON MN	55431	SECT:27 TWP:139.0	RG:29		ACRES:		NET+SPEC 824.00	
-----								
							PAYMENTS	
						341 5/05/04	AV 514.56	
							SG 243.44	
							01 99891 66.00	
							RCPT TOT 824.00	
32-448-0200	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 503.32	
		PLAT: 0448 LOT:			BLOCK:	EMV 138,700	SGP TAX 232.68	
ZAREMBO, PAUL E & MARCIA A		ADA PINE BEACH				TMV 88,600	N-HM NET 736.00	
3996 OAK CREEK DR		LOT 20				NTC 886	SA 99891 66.00	
VADNAIS HEIGHTS MN	55127	SECT:27 TWP:139.0	RG:29		ACRES:		NET+SPEC 802.00	
-----								
							PAYMENTS	
						599 5/10/04	AV 251.66	
							SG 116.34	
							01 99891 33.00	
							RCPT TOT 401.00	
						1324 10/08/04	AV 251.66	
							SG 116.34	
							01 99891 33.00	
							RCPT TOT 401.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-448-0210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 619.04	
		PLAT: 0448 LOT:	BLOCK:			EMV 162,200	SGP TAX 342.96	
WHITE, JOHN J, JR		ADA PINE BEACH				TMV 109,000	N-HM NET 962.00	
1018 W IOWA AVE		LOT 21				NTC 1,090	SA 99891 66.00	
ST PAUL, MN 55117		SECT:27 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,028.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 309.52	
							SG 171.48	
							01 99891 33.00	
							RCPT TOT 514.00	
						842 10/14/04	AV 309.52	
							SG 171.48	
							01 99891 33.00	
							RCPT TOT 514.00	
32-448-0221	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,273.99	PTR 1,140.00
		PLAT: 0448 LOT:	BLOCK:			EMV 279,500	RMV TAX 36.72	
CHAPIN, LARRY M & SHARON L		ADA PINE BEACH				TMV 224,100	RES CR 170.71	
711 12TH AVE NW		LOT 22, ADA PINE BEACH				RMV 224,100	HSTD NET 1,140.00	
BACKUS MN 56435		SECT:27 TWP:139.0	RG:29	ACRES:		NTC 2,241	SA 99891 66.00	
-----								
							PAYMENTS	
						325 5/18/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						808 10/15/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
32-448-0230	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.05	
		PLAT: 0448 LOT:	BLOCK:			EMV 134,100	SGP TAX 184.95	
FREEMAN, GLORIA		ADA PINE BEACH				TMV 79,800	N-HM NET 638.00	
2415 LAKE PLACE		LOT 23, ADA PINE BEACH				NTC 798	SA 99891 66.00	
MINNEAPOLIS, MN 55405		SECT:27 TWP:139.0	RG:29	ACRES:			NET+SPEC 704.00	
-----								
							PAYMENTS	
						323 5/05/04	AV 226.52	
							SG 92.48	
							01 99891 33.00	
							RCPT TOT 352.00	
						801 10/06/04	AV 226.53	
							SG 92.47	
							01 99891 33.00	
							RCPT TOT 352.00	
32-448-0250	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 632.41	
		PLAT: 0448 LOT:	BLOCK:			EMV 200,900	SGP TAX 355.59	
GUNSTEN, MARK & LEE INEZ		ADA PINE BEACH				TMV 111,300	N-HM NET 988.00	
2188 ST CLAIR AVE		LOTS 24 & 25, ADA PINE BEACH				NTC 1,113	SA 99891 66.00	
ST PAUL, MN 55105		SECT:27 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,054.00	
-----								
							PAYMENTS	
						314 5/13/04	AV 316.20	
							SG 177.80	
							01 99891 33.00	
							RCPT TOT 527.00	
						1020 11/01/04	AV 316.21	P&I 6.32
							SG 177.79	P&I 3.56
							01 99891 33.00	P&I .66
							RCPT TOT 527.00	PEN 10.54

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
32-448-0260	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 593.57		
TXP#:0011393		PLAT: 0448	LOT:	BLOCK:		EMV 153,500	SGP TAX 318.43		
STRASSER, JANIS; GORDON HIC		ADA PINE BEACH				TMV 104,400	N-HM NET 912.00		
& DANIEL HICKS		LOT 26				NTC 1,044	SA 99891 66.00		
830 WINDJAMMER LN		SECT:27 TWP:139.0		RG:29	ACRES:	NET+SPEC 978.00			
ORONO MN 55364									
							- - - - - PAYMENTS - - - - -		
		310	5/14/04	AV			296.78		
				SG			159.22		
				01 99891			33.00		
				RCPT TOT			489.00		
		841	10/14/04	AV			296.79		
				SG			159.21		
				01 99891			33.00		
				RCPT TOT			489.00		
32-448-0270	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.19		
TXP#:0011393		PLAT: 0448	LOT:	BLOCK:		EMV 106,600	SGP TAX 119.81		
STRASSER, JANIS; GORDON HIC		ADA PINE BEACH				TMV 55,200	N-HM NET 434.00		
& DANIEL HICKS		LOT 27				NTC 552	SA 99891 66.00		
830 WINDJAMMER LN		SECT:27 TWP:139.0		RG:29	ACRES:	NET+SPEC 500.00			
ORONO MN 55364									
							- - - - - PAYMENTS - - - - -		
		311	5/14/04	AV			157.09		
				SG			59.91		
				01 99891			33.00		
				RCPT TOT			250.00		
		842	10/14/04	AV			157.10		
				SG			59.90		
				01 99891			33.00		
				RCPT TOT			250.00		
32-448-0280	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.21		
TXP#:0011393		PLAT: 0448	LOT:	BLOCK:		EMV 95,000	SGP TAX 102.79		
STRASSER, JANIS; GORDON HIC		ADA PINE BEACH				TMV 47,400	N-HM NET 372.00		
& DANIEL HICKS		LOT 28				NTC 474			
830 WINDJAMMER LN		SECT:27 TWP:139.0		RG:29	ACRES:				
ORONO MN 55364									
							- - - - - PAYMENTS - - - - -		
		309	5/14/04	AV			134.60		
				SG			51.40		
				RCPT TOT			186.00		
		843	10/14/04	AV			134.61		
				SG			51.39		
				RCPT TOT			186.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,343,400 TC TAX	17,910.78	PTR 3,714.00
						DFRV FD TAX		
						TMV 3,152,700 SGP TAX	5,797.74	
						RMV 1,329,100 RMV TAX	217.65	
						NTC 31,527 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	794.17	
						AGRI CR		
						NET	23,132.00	
	ACRES	16.34				SA	1,620.00	
						NET+SPEC	24,752.00	
						----- PAYMENTS -----		
						NET	23,132.00	
						TIF		
						SA	1,620.00	
						GAA		
						COST		
						RCPT TOT	24,752.00	PEN 10.54
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-449-0010	RE	032-2174-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044694	PLAT: 0449	LOT:	BLOCK:			
CLEARWATER HAVEN ASSOCIATIO CLEARWATER HAVEN								
C/O HENDRICKS LAW FIRM OUTLOT A, CLEARWATER HAVEN								
P O BX 90 SECT:29 TWP:139.0 RG:29 ACRES:								
32-449-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 570.93	
		TXP#:0044646	PLAT: 0449	LOT:	BLOCK:		EMV 177,500 SGP TAX 297.07	
HANSEN, STEVEN P & PATRICIA CLEARWATER HAVEN								
101 LITTLE ROCK AVE LOT 1, BLK 1, CLEARWATER HAVEN								
MARSHALL MN 56258 SECT:29 TWP:139.0 RG:29 ACRES:								
							TMV 100,500 N-HM NET 868.00	
							NTC 1,005 SA 99891 66.00	
							NET+SPEC 934.00	
----- PAYMENTS -----								
						326 5/18/04	AV 285.46	
							SG 148.54	
							01 99891 33.00	
							RCPT TOT 467.00	
						920 10/19/04	AV 285.47	
							SG 148.53	
							01 99891 33.00	
							RCPT TOT 467.00	
32-449-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 540.19	
		TXP#:0031571	PLAT: 0449	LOT:	BLOCK:		EMV 170,500 SGP TAX 267.81	
MURPHY, LEIGH J & JOAN M CLEARWATER HAVEN								
911 BUCKNELL CT SE LOT 2, BLK 1, CLEARWATER HAVEN								
STEWARTVILLE, MN 55976 SECT:29 TWP:139.0 RG:29 ACRES:								
							TMV 95,100 N-HM NET 808.00	
							NTC 951	
----- PAYMENTS -----								
						333 5/05/04	AV 540.18	
							SG 267.82	
							RCPT TOT 808.00	
32-449-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,094.38	
		TXP#:0039016	PLAT: 0449	LOT:	BLOCK:		EMV 272,500 SGP TAX 795.62	
CATES, MARK & NANCY CLEARWATER HAVEN								
PO BOX 276 LOT 3, BLK 1, CLEARWATER HAVEN								
FARIBAULT, MN 55021 SECT:29 TWP:139.0 RG:29 ACRES:								
							TMV 192,600 N-HM NET 1,890.00	
							NTC 1,926 SA 99891 66.00	
							NET+SPEC 1,956.00	
----- PAYMENTS -----								
						323 5/13/04	AV 547.19	
							SG 397.81	
							01 99891 33.00	
							RCPT TOT 978.00	
						842 10/13/04	AV 547.19	
							SG 397.81	
							01 99891 33.00	
							RCPT TOT 978.00	
32-449-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.29	
		TXP#:0026514	PLAT: 0449	LOT:	BLOCK:		EMV 142,400 SGP TAX 183.71	
MCBRIDE, JAMES WILLARD & CLEARWATER HAVEN								
CHRISTINE LEE LOT 4, BLK 1, CLEARWATER HAVEN								
31934 OXFORD MILL RD SECT:29 TWP:139.0 RG:29 ACRES:								
							TMV 79,500 N-HM NET 636.00	
							NTC 795	
----- PAYMENTS -----								
						405 6/07/04	AV 226.14	P&I 9.05
							SG 91.86	P&I 3.67
							RCPT TOT 318.00	PEN 12.72
						812 10/18/04	AV 226.15	
							SG 91.85	
							RCPT TOT 318.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
32-449-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	452.29
TXP#:0026514		PLAT: 0449	LOT:	BLOCK:		EMV	142,400 SGP TAX	183.71
MCBRIDE, JAMES WILLARD & CHRISTINE LEE		CLEARWATER HAVEN				TMV	79,500 N-HM NET	636.00
31934 OXFORD MILL RD		LOT 5, BLK 1, CLEARWATER HAVEN				NTC	795	
CANNON FALLS MN 55009		SECT:29 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
							406 6/07/04 AV	226.14 P&I 9.05
							SG	91.86 P&I 3.67
							RCPT TOT	318.00 PEN 12.72
							813 10/18/04 AV	226.15
							SG	91.85
							RCPT TOT	318.00
32-449-0160	RE	032-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	484.01
TXP#:0051428		PLAT: 0449	LOT:	BLOCK:		EMV	166,700 SGP TAX	213.99
NELSON, STEPHEN R & LORRAIN		CLEARWATER HAVEN				TMV	85,100 N-HM NET	698.00
8697 HUNTERS COURT		LOT 6, BLK 1, CLEARWATER HAVEN				NTC	851	
APPLE VALLEY MN 55124		SECT:29 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
							363 5/13/04 AV	242.00
							SG	107.00
							RCPT TOT	349.00
							816 10/11/04 AV	242.00
							SG	107.00
							RCPT TOT	349.00
							1325 10/08/04 AV	242.01
							SG	106.99
							RCPT TOT	349.00
							806006 10/14/04 AV	-242.00
							SG	-107.00
							RCPT TOT	-349.00
32-449-0170	RE	032-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	1,239.77
TXP#:0044348		PLAT: 0449	LOT:	BLOCK:		EMV	307,700 SGP TAX	934.23
ANTHONY, BRUCE O JR & LORI		CLEARWATER HAVEN				TMV	218,300 N-HM NET	2,174.00
27775 CO RD 24		LOT 7, BLK 1, CLEARWATER HAVEN				NTC	2,183 SA 99891	66.00
PINE ISLAND MN 55963		SECT:29 TWP:139.0 RG:29 ACRES:						
							NET+SPEC	2,240.00
							PAYMENTS	
							313 5/18/04 AV	619.88
							SG	467.12
							01 99891	33.00
							RCPT TOT	1,120.00
							709 9/29/04 AV	619.89
							SG	467.11
							01 99891	33.00
							RCPT TOT	1,120.00
32-449-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	528.94
TXP#:0035239		PLAT: 0449	LOT:	BLOCK:		EMV	166,700 SGP TAX	257.06
ORTH, MICHAEL P & JOANNE		CLEARWATER HAVEN				TMV	93,100 N-HM NET	786.00
P O BOX 364		LOT 8, BLK 1, CLEARWATER HAVEN				NTC	931	
PINE RIVER MN 56474		SECT:29 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
							312 5/13/04 AV	264.47
							SG	128.53
							RCPT TOT	393.00
							703 9/27/04 AV	264.47
							SG	128.53
							RCPT TOT	393.00
32-449-0190	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,003.18
TXP#:0026052		PLAT: 0449	LOT:	BLOCK:		EMV	267,700 SGP TAX	708.82
ZAFFKE, KERMIT JOHN & KAREN		CLEARWATER HAVEN				TMV	176,600 N-HM NET	1,712.00
1838 HASSMAN HILL RD SW		LOT 9, BLK 1, CLEARWATER HAVEN				NTC	1,766 SA 99891	66.00
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:29 ACRES:						
							NET+SPEC	1,778.00
							PAYMENTS	
							305 5/13/04 AV	1,003.18
							SG	708.82
							01 99891	66.00
							RCPT TOT	1,778.00





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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-449-0260	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 191.09		
		TXP#:0013252	PLAT: 0449	LOT:	BLOCK:	EMV 33,700	SGP TAX 72.91		
LARSON, DUANE R		CLEARWATER HAVEN				TMV 33,700	N-HM NET 264.00		
1417 SHADYWOOD SHORES DR NW		LOT 6, BLK 2, CLEARWATER HAVEN				NTC 337	SA 99891 66.00		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:29 ACRES:					NET+SPEC 330.00		
							- - - - PAYMENTS - - - -		
						323 5/14/04	AV 95.54		
							SG 36.46		
							01 99891 33.00		
							RCPT TOT 165.00		
						702 9/29/04	AV 95.55		
							SG 36.45		
							01 99891 33.00		
							RCPT TOT 165.00		
32-449-0270	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 743.17	PTR 510.00	
		TXP#:0042120	PLAT: 0449	LOT:	BLOCK:	EMV 130,900	RMV TAX 21.42		
BRENING, MICHAEL J & CAROL		BANKRUPTCY				TMV 130,900	RES CR 254.59		
661 STATE 84 NW		CLEARWATER HAVEN				RMV 130,900	HSTD NET 510.00		
PINE RIVER MN 56474		LOT 7, BLK 2, CLEARWATER HAVEN				NTC 1,309	SA 99891 66.00		
		SECT:29 TWP:139.0 RG:29 ACRES:					NET+SPEC 576.00		
							BAL DUE 576.00		
PLAT TOTALS							EMV 2,267,100	TC TAX 8,901.34	PTR 1,034.00
						DFRV	FD TAX		
						TMV 1,566,500	SGP TAX 4,236.86		
						RMV 263,800	RMV TAX 43.18		
						NTC 15,665	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 507.38		
							AGRI CR		
							NET 12,674.00		
							SA 462.00		
							NET+SPEC 13,136.00		
							- - - - PAYMENTS - - - -		
							NET 12,164.00		
							TIF		
							SA 396.00		
							GAA		
							COST		
							RCPT TOT 12,560.00	PEN INT 25.44	
							BAL DUE 576.00		

ACRES

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
PONTO LAKE TWP  
STONEBACK WOODS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-450-0105	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 186.90	
	TXP#:0020601	PLAT: 0450 LOT:	BLOCK:			EMV 75,600	SGP TAX 71.10	
SCHMIDTKE, STEVEN J & REBEC		STONEBACK WOODS				TMV 32,800	N-HM NET 258.00	
1514 STATE 371 SW		LOT 1 BLK 1, STONEBACK WOODS				NTC 328		
BACKUS, MN 56435-9634		SECT:20 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
						337 5/11/04	AV 93.45	
							SG 35.55	
							RCPT TOT 129.00	
						822 10/05/04	AV 93.45	
							SG 35.55	
							RCPT TOT 129.00	
32-450-0110	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 159.15	
	TXP#:0048185	PLAT: 0450 LOT:	BLOCK:			EMV 60,300	SGP TAX 60.85	
HARTMANN, GARY A & SUSAN M		STONEBACK WOODS				TMV 27,900	N-HM NET 220.00	
932 CLAY STREET		LOT 2 BLK 1, STONEBACK WOODS				NTC 279		
SHAKOPEE MN 55379		SECT:20 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
						229 5/03/04	AV 159.14	
							SG 60.86	
							RCPT TOT 220.00	
32-450-0115	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 593.57	
	TXP#:0005073	PLAT: 0450 LOT:	BLOCK:			EMV 164,300	SGP TAX 318.43	
DEHN, WILLIAM H & SANDI JO		STONEBACK WOODS				TMV 104,400	N-HM NET 912.00	
12187 DOVE RD		LOT 3 BLK 1, STONEBACK WOODS				NTC 1,044	SA 99891 66.00	
LITTLE FALLS, MN 56345		SECT:20 TWP:139.0 RG:29 ACRES:					NET+SPEC 978.00	
							PAYMENTS	
						307 5/18/04	AV 296.78	
							SG 159.22	
							01 99891 33.00	
							RCPT TOT 489.00	
						808 10/12/04	AV 296.79	
							SG 159.21	
							01 99891 33.00	
							RCPT TOT 489.00	
32-450-0120	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 181.10	
	TXP#:0048206	PLAT: 0450 LOT:	BLOCK:			EMV 64,000	SGP TAX 68.90	
MOEN, WILLIAM E & REBECCA G		STONEBACK WOODS				TMV 31,800	N-HM NET 250.00	
1358 COUNTY 17 SW		LOT 4 BLK 1, STONEBACK WOODS				NTC 318	SA 99891 66.00	
PEQUOT LAKES MN 56472		SECT:20 TWP:139.0 RG:29 ACRES:					NET+SPEC 316.00	
							PAYMENTS	
						323 5/12/04	AV 90.55	
							SG 34.45	
							01 99891 33.00	
							RCPT TOT 158.00	
						827 10/13/04	AV 90.55	
							SG 34.45	
							01 99891 33.00	
							RCPT TOT 158.00	
32-450-0125	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 169.36	
	TXP#:0047608	PLAT: 0450 LOT:	BLOCK:			EMV 63,800	SGP TAX 64.64	
WANNEBO, STEVEN L		STONEBACK WOODS				TMV 29,700	N-HM NET 234.00	
12391 COUNTY RD 1		LOT 5 BLK 1, STONEBACK WOODS				NTC 297		
MANHATTAN BEACH MN 56442		SECT:20 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
						142 3/30/04	AV 169.36	
							SG 64.64	
							RCPT TOT 234.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 STONEBACK WOODS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-450-0130	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.56	
		TXP#:0042348	PLAT: 0450	LOT:	BLOCK:	EMV 57,800	SGP TAX 53.44	
LENZEN, KENNETH			STONEBACK WOODS			TMV 24,800	N-HM NET 194.00	
10310 118TH ST			LOT 6 BLK 1, STONEBACK WOODS			NTC 248		
COLOGNE MN 55322			SECT:20 TWP:139.0 RG:29 ACRES:					
							PAYMENTS	
						319 5/17/04	AV 70.28	
							SG 26.72	
							RCPT TOT 97.00	
						830 10/13/04	AV 70.28	
							SG 26.72	
							RCPT TOT 97.00	
32-450-0135	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.72	
		TXP#:0049401	PLAT: 0450	LOT:	BLOCK:	EMV 58,500	SGP TAX 56.28	
THESING, TIMOTHY R & MAGNAN			STONEBACK WOODS			TMV 26,000	N-HM NET 204.00	
402 13TH AVE NE			LOT 7 BLK 1, STONEBACK WOODS			NTC 260		
BUFFALO MN 55313			SECT:20 TWP:139.0 RG:29 ACRES:					
							PAYMENTS	
						214 4/05/04	AV 147.72	
							SG 56.28	
							RCPT TOT 204.00	
32-450-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.88	
		TXP#:0048435	PLAT: 0450	LOT:	BLOCK:	EMV 59,600	SGP TAX 59.12	
SELLERS, MIKE R & MELINDA A			STONEBACK WOODS			TMV 27,200	N-HM NET 214.00	
20335 KENSINGTON WAY			LOT 8 BLK 1, STONEBACK WOODS			NTC 272		
LAKESVILLE MN 55044			SECT:20 TWP:139.0 RG:29 ACRES:					
							PAYMENTS	
						348 5/10/04	AV 77.44	
							SG 29.56	
							RCPT TOT 107.00	
						821 10/12/04	AV 77.44	
							SG 29.56	
							RCPT TOT 107.00	
32-450-0145	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 198.41	
		TXP#:0047485	PLAT: 0450	LOT:	BLOCK:	EMV 79,800	SGP TAX 75.59	
COURNEYA, GORDON & LYNN			STONEBACK WOODS			TMV 35,000	N-HM NET 274.00	
7125 RICE LAKE LANE			LOT 9 BLK 1, STONEBACK WOODS			NTC 350		
LINO LAKES MN 55014			SECT:20 TWP:139.0 RG:29 ACRES:					
							PAYMENTS	
						327 5/18/04	AV 99.20	
							SG 37.80	
							RCPT TOT 137.00	
						832 10/15/04	AV 99.21	
							SG 37.79	
							RCPT TOT 137.00	
32-450-0150	RE	032-2174-00-00-00-00	000	000	00000001	201/233/000 1	TC TAX 851.36	PTR 472.00
		TXP#:0049635	PLAT: 0450	LOT:	BLOCK:	EMV 178,700	SGP TAX 133.08	
GLICK, DANIEL D & STROMBERG,			STONEBACK WOODS			TMV 141,700	RMV TAX 23.19	
PO BOX 54			LOT 10 BLK 1, STONEBACK WOODS			RMV 141,700	RES CR 259.63	
BACKUS MN 56435-0054			SECT:20 TWP:139.0 RG:29 ACRES:			NTC 1,499	HSTD NET 748.00	
							SA 99891 66.00	
							NET+SPEC 814.00	
							PAYMENTS	
						307 5/05/04	AV 307.46	
							SG 66.54	
							01 99891 33.00	
							RCPT TOT 407.00	
						934 10/26/04	AV 301.31	P&I 6.15
							SG 65.21	P&I 1.33
							01 99891 32.34	P&I .66
							RCPT TOT 398.86	PEN 8.14
						1201 11/29/04	AV 6.15	
							SG 1.33	
							01 99891 .66	
							RCPT TOT 8.14	

PROGRAM: PRTTBV3  
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 STONEBACK WOODS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 862,400 TC TAX	2,783.01	PTR 472.00
						DFRV FD TAX		
						TMV 481,300 SGP TAX	961.43	
						RMV 141,700 RMV TAX	23.19	
						NTC 4,895 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	259.63	
						AGRI CR		
						NET	3,508.00	
						SA	198.00	
						NET+SPEC	3,706.00	
						----- PAYMENTS -----		
						NET	3,508.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,706.00	PEN 8.14
								INT
						BAL DUE		

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 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 LESHERS LAKE ADA PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-451-0011	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,088.68 PTR 920.00		
		TXP#:0019204 PLAT: 0451 LOT: BLOCK:				EMV 303,500 RMV TAX 31.37		
REICHOW, RALPH C		LESHERS LAKE ADA PARK				TMV 191,500 RES CR 200.05		
798 STATE 84 NW		LOTS 1 & 2				RMV 191,500 HSTD NET 920.00		
PINE RIVER MN 56474		SECT:28 TWP:139.0 RG:29 ACRES:				NTC 1,915 SA 99891 66.00		
						NET+SPEC 986.00		
						- - - - PAYMENTS - - - -		
						240 5/03/04 AV 460.00		
						01 99891 33.00		
						RCPT TOT 493.00		
						817 10/04/04 AV 460.00		
						01 99891 33.00		
						RCPT TOT 493.00		
32-451-0030	RE	032-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0451 LOT: BLOCK:						
TAX FORFEITED		LESHERS LAKE ADA PARK						
		LOT 3						
		SECT:28 TWP:139.0 RG:29 ACRES:						
32-451-0040	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,324.53 PTR 1,200.00		
		TXP#:0008196 PLAT: 0451 LOT: BLOCK:				EMV 358,400 RMV TAX 38.17		
GRAHAM, WILLIAM H		LESHERS LAKE ADA PARK				TMV 233,000 RES CR 162.70		
774 STATE 84 NW		LOT 4				RMV 233,000 HSTD NET 1,200.00		
PINE RIVER, MN 56474		SECT:28 TWP:139.0 RG:29 ACRES:				NTC 2,330 SA 99891 66.00		
						NET+SPEC 1,266.00		
						- - - - PAYMENTS - - - -		
						332 5/14/04 AV 600.00		
						01 99891 33.00		
						RCPT TOT 633.00		
						717 9/14/04 AV 600.00		
						01 99891 33.00		
						RCPT TOT 633.00		
32-451-0050	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 662.03		
		TXP#:0043969 PLAT: 0451 LOT: BLOCK:				EMV 206,000 SGP TAX 383.97		
WOOD, MARGUERITE M; SLONINE		LESHERS LAKE ADA PARK				TMV 116,600 N-HM NET 1,046.00		
SLONINE-SHEPPARD, MARY K &		LOT 5				NTC 1,166 SA 99891 66.00		
MARGUERITE ANN		SECT:28 TWP:139.0 RG:29 ACRES:				NET+SPEC 1,112.00		
4944 URBANDALE AVE						- - - - PAYMENTS - - - -		
DES MOINES IA 50310						400 6/25/04 AV 11.90		
						SG 6.91		
						01 99891 1.19		
						RCPT TOT 20.00		
						417 6/03/04 AV 317.77 P&I 13.24		
						SG 184.31 P&I 7.68		
						01 99891 31.68 P&I 1.32		
						RCPT TOT 533.76 PEN 22.24		
						1001 11/12/04 AV 69.94 P&I 4.48		
						SG 40.56 P&I 2.60		
						01 99891 6.97 P&I .45		
						RCPT TOT 117.47 PEN 7.53		
						BAL DUE 440.77		

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 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 LESHERS LAKE ADA PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-451-0060	RE	032-2174-00-00-00	000	000	00000000	201/000/000 1	TC TAX 916.72	PTR 716.00
		TXP#:0049362 PLAT: 0451 LOT: BLOCK:				EMV 244,400	RMV TAX 26.42	
STEINHOFF, LEROY K & SUE AN		LESHERS LAKE ADA PARK				TMV 161,400	RES CR 227.14	
STENDER, ROBERT J & CYNTHIA		LOT 6				RMV 161,400	HSTD NET 716.00	
16213 277TH ST		SECT:28 TWP:139.0 RG:29 ACRES:				NTC 1,614	SA 99891 66.00	
COLD SPRING MN 56320							NET+SPEC 782.00	
							- - - - PAYMENTS - - - -	
				319 5/05/04		AV	358.00	
						01 99891	33.00	
						RCPT TOT	391.00	
				722 9/16/04		AV	358.00	
						01 99891	33.00	
						RCPT TOT	391.00	
32-451-0070	RE	032-2174-00-00-00	000	000	00000000	151/000/000 0	TC TAX 325.69	
		TXP#:0027210 PLAT: 0451 LOT: BLOCK:				EMV 106,200	SGP TAX 124.31	
GREVING, VIRGINIA R,SCHWART		LESHERS LAKE ADA PARK				TMV 57,400	N-HM NET 450.00	
MILDRED G & THOMAS, DOLORES		LOT 7				NTC 574	SA 99891 66.00	
816 N 14TH		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 516.00	
QUINCY, IL 62301								
							- - - - PAYMENTS - - - -	
				344 5/06/04		AV	162.84	
						SG	62.16	
						01 99891	33.00	
						RCPT TOT	258.00	
				844 10/12/04		AV	162.85	
						SG	62.15	
						01 99891	33.00	
						RCPT TOT	258.00	
32-451-1001	RE	032-2174-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,957.84	PTR 1,952.00
		TXP#:0050510 PLAT: 0451 LOT: BLOCK:				EMV 377,500	RMV TAX 56.42	
ZESBAUGH, JOHN F & MARY C		LESHERS LAKE ADA PARK				TMV 344,600	RES CR 62.26	
792 STATE HWY 84 NW		PT OF RESERVE LOT A, LESHES LAKE ADA				RMV 344,600	HSTD NET 1,952.00	
PINE RIVER MN 56474		PARK, DESC AS FOL: COM AT THE NW COR OF				NTC 3,446	SA 99891 66.00	
		LOT 4, SAID PLAT AND ASSUMING THE NLY LINE					NET+SPEC 2,018.00	
		OF SAID LOT 4 BEARS S 78 DEG 49 MIN 37 SEC						
		E; THENCE ON A BEARING OF N ALONG THE WLY		309 5/18/04		AV	976.00	
		LINE OF SAID RESERVE LOT A AND THE ELY R/W				01 99891	33.00	
		LINE OF ST HWY 84 A DIST OF 140.44 FT;				RCPT TOT	1,009.00	
		THENCE NELY 51.75 FT ALONG SAID WLY LINE,		721 9/15/04		AV	976.00	
		ALONG A TANG CURVE CONCAVE TO THE E HAVING				01 99891	33.00	
		A RAD OF 275.56 FT FOR A CEN ANG OF 10 DEG				RCPT TOT	1,009.00	
		45 MIN 39 SEC TO THE POB OF THE LINE TO BE						
		HEREIN DESC; THENCE S 78 DEG 49 MIN 37 SEC						
		E NOT TANG TO SAID CURVE 235.55 FT;THENCE						
		N 71 DEG 51 MIN 46 SEC E 12.74 FT; THENCE						
		S 65 DEG 58 MIN 29 SEC E 28.03 FT; THENCE						
		S 78 DEG 49 MIN 37 SEC E 159 FT, MORE OR						
		LESS, TO THE SHORELINE OF LAKE ADA AND						
		SAID LINE THERE TERM						
		SECT:28 TWP:139.0 RG:29 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 LESHERS LAKE ADA PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-451-1002	RE	032-2174-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,401.97	PTR 1,292.00
						EMV 372,100	RMV TAX 40.40	
						TMV 246,700	RES CR 150.37	
						RMV 246,700	HSTD NET 1,292.00	
						NTC 2,467	SA 99891 66.00	
							NET+SPEC 1,358.00	
----- PAYMENTS -----								
						300 5/19/04	AV 360.58	
							01 99891 18.42	
							RCPT TOT 379.00	
						816 10/15/04	AV 931.42	P&I 22.83
							01 99891 47.58	P&I 1.17
							RCPT TOT 979.00	PEN 24.00
PLAT TOTALS								
						EMV 1,968,100	TC TAX 7,677.46	PTR 6,080.00
						DFRV	FD TAX	
						TMV 1,351,200	SGP TAX 508.28	
						RMV 1,177,200	RMV TAX 192.78	
						NTC 13,512	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 802.52	
							AGRI CR	
							NET 7,576.00	
							SA 462.00	
							NET+SPEC 8,038.00	
----- PAYMENTS -----								
							NET 7,161.39	
							TIF	
							SA 435.84	
							GAA	
							COST	
							RCPT TOT 7,597.23	PEN 53.77
								INT
							BAL DUE 440.77	

ACRES

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 PONTO LAKE TWP  
 SUNRISE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-454-0010	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.57	
	TXP#:0024854	PLAT: 0454 LOT:	BLOCK:			EMV 148,600	SGP TAX 242.43	
WEISS, LYNNETTE, M; EBLISHEI		SUNRISE POINT				TMV 90,400	N-HM NET 756.00	
KATHY J; SCHULTZ, GARY J		LOT 1				NTC 904	SA 99891 66.00	
13226 ANDY ST		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 822.00	
CERRITOS, CA 90703		-----						
						303 5/10/04	AV 256.78	
							SG 121.22	
							01 99891 33.00	
							RCPT TOT 411.00	
						734 9/30/04	AV 256.79	
							SG 121.21	
							01 99891 33.00	
							RCPT TOT 411.00	
32-454-0020	RE	032-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 561.67	
	TXP#:0052238	PLAT: 0454 LOT:	BLOCK:			EMV 152,500	SGP TAX 288.33	
CASSERLY, ROBERT & MELANIE		SUNRISE POINT				TMV 98,900	N-HM NET 850.00	
4130 PILLSBURY AVE S		LOT 2				NTC 989	SA 99891 66.00	
MINNEAPOLIS MN 55409		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 916.00	
-----								
						600 5/10/04	AV 280.84	
							SG 144.16	
							01 99891 33.00	
							RCPT TOT 458.00	
						1327 10/08/04	AV 280.84	
							SG 144.16	
							01 99891 33.00	
							RCPT TOT 458.00	
32-454-0030	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 614.91	
	TXP#:0033618	PLAT: 0454 LOT:	BLOCK:			EMV 175,300	SGP TAX 339.09	
HAAF, MARILYN; JEROME HAAF;		SUNRISE POINT				TMV 108,300	N-HM NET 954.00	
HAAF		LOT 3				NTC 1,083	SA 99891 66.00	
11860 85TH PL N		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,020.00	
MAPLE GROVE MN 55369-4693		-----						
						244 4/26/04	AV 614.90	
							SG 339.10	
							01 99891 66.00	
							RCPT TOT 1,020.00	
32-454-0040	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 793.24	
	TXP#:0041634	PLAT: 0454 LOT:	BLOCK:			EMV 190,800	SGP TAX 508.76	
LUNDHOLM, BETH ANN & JACK M		SUNRISE POINT				TMV 139,600	N-HM NET 1,302.00	
C/O BRUCE W & JEAN ANN LUND		LOT 4				NTC 1,396	SA 99891 66.00	
921 3RD AVE NE		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,368.00	
WASECA MN 56093		-----						
						310 5/13/04	AV 396.62	
							SG 254.38	
							01 99891 33.00	
							RCPT TOT 684.00	
						806 10/12/04	AV 396.62	
							SG 254.38	
							01 99891 33.00	
							RCPT TOT 684.00	



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 PONTO LAKE TWP  
 SUNRISE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
32-454-0050	RE	032-2174-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 766.51	
		TXP#:0054911	PLAT: 0454	LOT:	BLOCK:	EMV 191,400	SGP TAX 483.49	
NELSON, MIKE & SUSAN		SUNRISE POINT				TMV 135,000	N-HM NET 1,250.00	
15735 112TH ST NW		LOT 5				NTC 1,350	SA 99891 66.00	
SOUTH HAVEN MN 55382		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,316.00	
							----- PAYMENTS -----	
		319		5/14/04		AV	383.25	
						SG	241.75	
						01 99891	33.00	
						RCPT TOT	658.00	
						BAL DUE	658.00	
32-454-0060	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 788.00	
		TXP#:0005094	PLAT: 0454	LOT:	BLOCK:	EMV 169,600	SGP TAX 504.00	
DELLWO, MARY J		SUNRISE POINT				TMV 138,800	N-HM NET 1,292.00	
3003 HAZELWOOD ST		LOT 6				NTC 1,388	SA 99891 66.00	
MAPLEWOOD MN 55109		SECT:28 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,358.00	
DELLWO, LAWRENCE J, STEPHEN								
							----- PAYMENTS -----	
		349		5/07/04		AV	394.00	
						SG	252.00	
						01 99891	33.00	
						RCPT TOT	679.00	
		808		10/01/04		AV	394.00	
						SG	252.00	
						01 99891	33.00	
						RCPT TOT	679.00	
PLAT TOTALS						EMV 1,028,200	TC TAX 4,037.90	PTR
						DFRV	FD TAX	
						TMV 711,000	SGP TAX 2,366.10	
						RMV	RMV TAX	
						NTC 7,110	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES					NET 6,404.00	
							SA 396.00	
							NET+SPEC 6,800.00	
							----- PAYMENTS -----	
							NET 5,779.00	
							TIF	
							SA 363.00	
							GAA	
							COST	
							RCPT TOT 6,142.00	PEN
							BAL DUE 658.00	INT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-457-0105	RE	032-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 566.44	PTR 300.00
		TXP#:0024749	PLAT: 0457	LOT: BLOCK:		EMV 105,100	RMV TAX 16.32	
WEAVER, MERLE A		OLD POINT COMFORT						
509 COUNTY 43 NW		LOT 1 BLK 1						
BACKUS, MN 56435		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 996	SA 99891 66.00	
							NET+SPEC 366.00	
-----								
							PAYMENTS	
						348 5/14/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
						808 10/15/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
32-457-0110	RE	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 217.15	
		TXP#:0032757	PLAT: 0457	LOT: BLOCK:		EMV 45,200	SGP TAX 82.85	
BOETTCHER, DONNA M		OLD POINT COMFORT						
628 LYNN RD		LOT 2 BLK 1						
HUTCHINSON, MN 55350		SECT:27 TWP:139.0 RG:29 ACRES:						
BOETTCHER, TROY F & COREY M								
						NTC 382	SA 99891 66.00	
							NET+SPEC 366.00	
-----								
							PAYMENTS	
						320 5/17/04	AV 108.57	
							SG 41.43	
							01 99891 33.00	
							RCPT TOT 183.00	
						806 10/18/04	AV 108.58	
							SG 41.42	
							01 99891 33.00	
							RCPT TOT 183.00	
32-457-0115	RE	032-2174-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 221.42	
		TXP#:0052220	PLAT: 0457	LOT: BLOCK:		EMV 43,200	SGP TAX 84.58	
SQUIERS, JAMES Z & SUSAN M		OLD POINT COMFORT						
15070 BRIDGEWATER DR		LOT 3 BLK 1						
SAVAGE MN 55378		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 389	SA 99891 66.00	
							NET+SPEC 372.00	
-----								
							PAYMENTS	
						601 5/10/04	AV 110.71	
							SG 42.29	
							01 99891 33.00	
							RCPT TOT 186.00	
						1328 10/08/04	AV 110.71	
							SG 42.29	
							01 99891 33.00	
							RCPT TOT 186.00	
32-457-0120	RE	032-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 319.59	PTR 104.00
		TXP#:0001616	PLAT: 0457	LOT: BLOCK:		EMV 64,700	RMV TAX 9.21	
TUTTLE, BETTY J		OLD POINT COMFORT						
509 COUNTY 43 NW		LOT 4 BLK 1						
BACKUS MN 56435		SECT:27 TWP:139.0 RG:29 ACRES:						
						NTC 562	SA 99891 66.00	
							NET+SPEC 170.00	
-----								
							PAYMENTS	
						319 5/18/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
						839 10/08/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-457-0125	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	227.22
						EMV	46,900 SGP TAX	86.78
						TMV	39,900 N-HM NET	314.00
						NTC	399 SA 99891	66.00
							NET+SPEC	380.00
-----								
							PAYMENTS	-----
						225 4/05/04	AV	113.61
							SG	43.39
							01 99891	33.00
							RCPT TOT	190.00
						853 10/06/04	AV	113.61
							SG	43.39
							01 99891	33.00
							RCPT TOT	190.00
32-457-0130	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	206.94
						EMV	41,000 SGP TAX	79.06
						TMV	36,400 N-HM NET	286.00
						NTC	364 SA 99891	66.00
							NET+SPEC	352.00
-----								
							PAYMENTS	-----
						333 5/17/04	AV	103.47
							SG	39.53
							01 99891	33.00
							RCPT TOT	176.00
						824 10/15/04	AV	103.47
							SG	39.53
							01 99891	33.00
							RCPT TOT	176.00
32-457-0135	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	213.05
						EMV	45,800 SGP TAX	80.95
						TMV	37,600 N-HM NET	294.00
						NTC	376 SA 99891	66.00
							NET+SPEC	360.00
-----								
							PAYMENTS	-----
						238 5/03/04	AV	106.52
							SG	40.48
							01 99891	33.00
							RCPT TOT	180.00
						740 9/30/04	AV	106.53
							SG	40.47
							01 99891	33.00
							RCPT TOT	180.00
32-457-0140	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	266.56
						EMV	54,400 SGP TAX	101.44
						TMV	46,800 N-HM NET	368.00
						NTC	468 SA 99891	66.00
							NET+SPEC	434.00
-----								
							PAYMENTS	-----
						321 5/07/04	AV	133.28
							SG	50.72
							01 99891	33.00
							RCPT TOT	217.00
						735 9/29/04	AV	133.28
							SG	50.72
							01 99891	33.00
							RCPT TOT	217.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-457-0145	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 215.78	
						EMV 43,100	SGP TAX 82.22	
						TMV 38,000	N-HM NET 298.00	
						NTC 380	SA 99891 66.00	
							NET+SPEC 364.00	
-----								
							PAYMENTS	
						209 4/06/04	AV 215.78	
							SG 82.22	
							01 99891 66.00	
							RCPT TOT 364.00	
32-457-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 239.12	
						EMV 51,100	SGP TAX 90.88	
						TMV 42,100	N-HM NET 330.00	
						NTC 421	SA 99891 66.00	
							NET+SPEC 396.00	
-----								
							PAYMENTS	
						320 5/13/04	AV 119.56	
							SG 45.44	
							01 99891 33.00	
							RCPT TOT 198.00	
						810 10/18/04	AV 119.56	
							SG 45.44	
							01 99891 33.00	
							RCPT TOT 198.00	
32-457-0155	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.26	
						EMV 49,000	SGP TAX 87.74	
						TMV 40,500	N-HM NET 318.00	
						NTC 405	SA 99891 66.00	
							NET+SPEC 384.00	
-----								
							PAYMENTS	
						321 5/18/04	AV 115.13	
							SG 43.87	
							01 99891 33.00	
							RCPT TOT 192.00	
						809 10/05/04	AV 115.13	
							SG 43.87	
							01 99891 33.00	
							RCPT TOT 192.00	
32-457-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 249.17	
						EMV 49,400	SGP TAX 94.83	
						TMV 43,800	N-HM NET 344.00	
						NTC 438	SA 99891 66.00	
							NET+SPEC 410.00	
-----								
							PAYMENTS	
						207 5/04/04	AV 124.58	
							SG 47.42	
							01 99891 33.00	
							RCPT TOT 205.00	
						809 10/08/04	AV 124.59	
							SG 47.41	
							01 99891 33.00	
							RCPT TOT 205.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-457-0165	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	301.23	
TXP#:0039927		PLAT: 0457	LOT:	BLOCK:		EMV	58,200	SGP TAX 114.77	
ARCHER, GERALD L & JACQUELY		OLD POINT COMFORT					TMV	53,000	N-HM NET 416.00
1/2 INT & JEREMY L & KATHLE		LOT 13 BLK 1					NTC	530	SA 99891 66.00
ARCHER, UND 1/2 INT		SECT:27	TWP:139.0	RG:29	ACRES:	NET+SPEC 482.00			
313 BROADMOOR DR									
SO SIOUX CITY NE 68776		336		5/14/04	AV	PAYMENTS		150.61	
					SG			57.39	
					01 99891			33.00	
					RCPT TOT			241.00	
		816		10/14/04	AV			150.62	
					SG			57.38	
					01 99891			33.00	
					RCPT TOT			241.00	
32-457-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	259.39	
TXP#:0004729		PLAT: 0457	LOT:	BLOCK:		EMV	52,900	SGP TAX 98.61	
DAGENAIS, DOUGLAS C & MARY		OLD POINT COMFORT					TMV	45,600	N-HM NET 358.00
2131 EDINBROOK TERRACE		LOT 14 BLK 1					NTC	456	SA 99891 66.00
BROOKLYN PARK, MN 55443		SECT:27	TWP:139.0	RG:29	ACRES:	NET+SPEC 424.00			
		338		5/10/04	AV	PAYMENTS		129.69	
					SG			49.31	
					01 99891			33.00	
					RCPT TOT			212.00	
		836		10/12/04	AV			129.70	
					SG			49.30	
					01 99891			33.00	
					RCPT TOT			212.00	
32-457-0175	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	240.33	
TXP#:0032581		PLAT: 0457	LOT:	BLOCK:		EMV	51,600	SGP TAX 91.67	
STAACK, DEAN G & PATRICIA J		OLD POINT COMFORT					TMV	42,200	N-HM NET 332.00
124 MICHELLE DR		LOT 15 BLK 1					NTC	422	SA 99891 66.00
HUDSON, IA 50643		SECT:27	TWP:139.0	RG:29	ACRES:	NET+SPEC 398.00			
		209		5/03/04	AV	PAYMENTS		240.32	
					SG			91.68	
					01 99891			66.00	
					RCPT TOT			398.00	
32-457-0180	RE	032-2174-00-00-00-00	000	000	00000000	600/000/000 0			
TXP#:0017201		PLAT: 0457	LOT:	BLOCK:					
OLD PT COMFORT HM OWN ASN		OLD POINT COMFORT							
C/O MERLE WEAVER		LOT 16 BLK 1							
509 COUNTY 43 NW		SECT:27	TWP:139.0	RG:29	ACRES:				
BACKUS, MN 56435									

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

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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PLAT TOTALS		EMV	801,600	TC	TAX	3,973.65	PTR	404.00
		DFRV		FD	TAX			
		TMV	698,800	SGP	TAX	1,176.38		
		RMV	155,800	RMV	TAX	25.53		
		NTC	6,988	PL	TAX			
				TIF	TAX			
				TG	TAX			
				AFA	TAX			
				AFY	TAX			
				UT	TAX			
				CN	TAX			
				SM	TAX			
				CMT	TAX			
				GAA	TAX			
				TAC	CR			
				PL	CR			
				DIS	CR			
				RES	CR	507.56		
				AGRI	CR			
				NET		4,668.00		
				SA		990.00		
				NET+SPEC		5,658.00		
				----- PAYMENTS -----				
				NET		4,668.00		
				TIF				
				SA		990.00		
				GAA				
				COST				
				RCPT TOT		5,658.00	PEN	
							INT	
				BAL DUE				

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
32-463-0110	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 546.47	
		PLAT: 0463 LOT:	BLOCK:			EMV 99,500	SGP TAX 273.53	
BARTLING, MARVIN		BALSAM HIGH OVER				TMV 96,100	N-HM NET 820.00	
4420 MAPLE AVE		OUTLOT A & LOT 1 BLK 1				NTC 961	SA 99891 66.00	
MATTESON, IL 60443		SECT:30	TWP:139.0	RG:29	ACRES:		NET+SPEC 886.00	
							PAYMENTS	
						317 5/05/04	AV 546.46	
							SG 273.54	
							01 99891 66.00	
							RCPT TOT 886.00	
32-463-0120	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 428.67	
		PLAT: 0463 LOT:	BLOCK:			EMV 80,900	SGP TAX 163.33	
ENOS, SIGNA M		BALSAM HIGH OVER				TMV 75,500	N-HM NET 592.00	
8424 YATES AVE N		OUTLOT B & LOT 2 BLK 1				NTC 755	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:30	TWP:139.0	RG:29	ACRES:		NET+SPEC 658.00	
							PAYMENTS	
						341 5/10/04	AV 214.33	
							SG 81.67	
							01 99891 33.00	
							RCPT TOT 329.00	
						812 10/14/04	AV 214.34	
							SG 81.66	
							01 99891 33.00	
							RCPT TOT 329.00	
32-463-0130	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 523.82	
		PLAT: 0463 LOT:	BLOCK:			EMV 115,900	SGP TAX 252.18	
ENOS, JEREL R & CHERYL P;		BALSAM HIGH OVER				TMV 92,200	N-HM NET 776.00	
ORCUTT & ANDERSON, EA 1/2		OUTLOT C & LOT 3 BLK 1				NTC 922	SA 99891 66.00	
5635 ODEAN AVE NE		SECT:30	TWP:139.0	RG:29	ACRES: 5.64		NET+SPEC 842.00	
ST MICHAEL MN 55376								
							PAYMENTS	
						329 5/06/04	AV 261.91	
							SG 126.09	
							01 99891 33.00	
							RCPT TOT 421.00	
						817 10/01/04	AV 261.91	
							SG 126.09	
							01 99891 33.00	
							RCPT TOT 421.00	
32-463-0140	RE	032-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 295.43	
		PLAT: 0463 LOT:	BLOCK:			EMV 53,400	SGP TAX 112.57	
DIERKES, DALE D		BALSAM HIGH OVER				TMV 52,000	N-HM NET 408.00	
920 2ND AVE S		OUTLOT D & LOT 4 BLK 1				NTC 520	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT:30	TWP:139.0	RG:29	ACRES:		NET+SPEC 474.00	
							PAYMENTS	
						314 5/17/04	AV 295.42	
							SG 112.58	
							01 99891 66.00	
							RCPT TOT 474.00	

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 BALSAM HIGH OVER

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 349,700 TC TAX	1,794.39	PTR
						DFRV FD TAX		
						TMV 315,800 SGP TAX	801.61	
						RMV RMV TAX		
						NTC 3,158 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,596.00	
						SA	264.00	
						NET+SPEC	2,860.00	
						----- PAYMENTS -----		
						NET	2,596.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	2,860.00	PEN
								INT
						BAL DUE		

ACRES 5.64



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-466-0210	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,053.33	
		PLAT: 0466 LOT:			BLOCK:	EMV 368,300	SGP TAX 756.67	
BURRESS, MICHAEL J		CAMP BLANCHE				TMV 185,500	N-HM NET 1,810.00	
9243 N 55TH ST		LOTS 1 THRU 4 BLK 2 & N284 FT OF BLK 1 &				NTC 1,855	SA 99891 66.00	
LAKE ELMO, MN 55042		ADJ VAC 1ST ST & 1ST AVE					NET+SPEC 1,876.00	
		SECT:31 TWP:139.0 RG:29 ACRES:						
							PAYMENTS	
						318 5/18/04	AV 526.66	
							SG 378.34	
							01 99891 33.00	
							RCPT TOT 938.00	
						812 10/12/04	AV 526.67	
							SG 378.33	
							01 99891 33.00	
							RCPT TOT 938.00	
32-466-0220	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 876.19	PTR 668.00
		PLAT: 0466 LOT:			BLOCK:	EMV 202,700	RMV TAX 25.25	
SALZWEDEL, RICHARD J		CAMP BLANCHE				TMV 154,400	RES CR 233.44	
147 COUNTY 118 NW		TH POR OF BLK 1 LYG BET THE EXT OF THE				RMV 154,400	HSTD NET 668.00	
BACKUS, MN 56435-2385		NLY & SLY LINES OF LOT 5, BLK 2, EXT IN				NTC 1,544	SA 99891 66.00	
		AN ELY DIRECTION TO THE E LINE OF BLK 1					NET+SPEC 734.00	
		LESS TWP RD & LOT 5 BLK 2						
		SECT:31 TWP:139.0 RG:29 ACRES: 2.80						
							PAYMENTS	
						317 5/07/04	AV 668.00	
							01 99891 66.00	
							RCPT TOT 734.00	
32-466-0230	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 634.40	
		PLAT: 0466 LOT:			BLOCK:	EMV 207,700	SGP TAX 357.60	
DOTY, CALVIN, TRUSTEE		CAMP BLANCHE				TMV 111,700	N-HM NET 992.00	
1245 E STATE ST		N400 FT OF S793 FT BLK 1 & ADJ VAC 1ST ST,				NTC 1,117	SA 99891 66.00	
SYCAMORE, IL 60178		& LOTS 6 & 7 BLK 2					NET+SPEC 1,058.00	
		SECT:31 TWP:139.0 RG:29 ACRES: 5.50						
							PAYMENTS	
						235 4/19/04	AV 634.40	
							SG 357.60	
							01 99891 66.00	
							RCPT TOT 1,058.00	
32-466-0240	RE	032-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 879.64	PTR 672.00
		PLAT: 0466 LOT:			BLOCK:	EMV 266,300	RMV TAX 25.35	
BISBEY, GERALD EUGENE		CAMP BLANCHE				TMV 154,900	RES CR 232.99	
129 COUNTY 118 NW		N200 FT OF S393 FT BLK 1 & ADJ VAC 1ST ST,				RMV 154,900	HSTD NET 672.00	
BACKUS, MN 56435		& LOT 8 BLK 2				NTC 1,549	SA 99891 66.00	
		SECT:31 TWP:139.0 RG:29 ACRES: 3.20					NET+SPEC 738.00	
							PAYMENTS	
						206 4/06/04	AV 672.00	
							01 99891 66.00	
							RCPT TOT 738.00	
32-466-0320	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 328.54	
		PLAT: 0466 LOT:			BLOCK:	EMV 132,900	RMV TAX 9.46	
ANDERSON, JUDITH		CAMP BLANCHE				TMV 58,000	HSTD NET 338.00	
2178 HATTIE POINT TRL NW		PT OF BLK 3 & ADJOINING VACATED 2ND AVE				RMV 58,000		
BACKUS MN 56435		SECT:31 TWP:139.0 RG:29 ACRES: 1.30				NTC 580		
							PAYMENTS	
						352 5/17/04	AV 169.00	
						843 10/13/04	AV 169.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 CAMP BLANCHE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,177,900 TC TAX	3,772.10	PTR 1,340.00
						DFRV FD TAX		
						TMV 664,500 SGP TAX	1,114.27	
						RMV 367,300 RMV TAX	60.06	
						NTC 6,645 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	466.43	
						AGRI CR		
						NET	4,480.00	
	ACRES	12.80				SA	264.00	
						NET+SPEC	4,744.00	
						----- PAYMENTS -----		
						NET	4,480.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	4,744.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 REST IN THE PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
32-467-0105	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	204.20
						EMV	36,000 SGP TAX	77.80
						TMV	36,000 N-HM NET	282.00
						NTC	360 SA 99891	66.00
							NET+SPEC	348.00
-----								
							PAYMENTS	-----
						219	4/19/04 AV	204.20
							SG	77.80
							01 99891	66.00
							RCPT TOT	348.00
32-467-0110	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	205.57
						EMV	36,200 SGP TAX	78.43
						TMV	36,200 N-HM NET	284.00
						NTC	362 SA 99891	66.00
							NET+SPEC	350.00
-----								
							PAYMENTS	-----
						344	5/20/04 AV	102.78
							SG	39.22
							01 99891	33.00
							RCPT TOT	175.00
						823	10/18/04 AV	102.79
							SG	39.21
							01 99891	33.00
							RCPT TOT	175.00
32-467-0115	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	221.58
						EMV	39,000 SGP TAX	84.42
						TMV	39,000 N-HM NET	306.00
						NTC	390 SA 99891	66.00
							NET+SPEC	372.00
-----								
							PAYMENTS	-----
						217	4/08/04 AV	110.79
							SG	42.21
							01 99891	33.00
							RCPT TOT	186.00
						404	6/17/04 AV	110.79
							SG	42.21
							01 99891	33.00
							RCPT TOT	186.00
32-467-0120	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	220.21
						EMV	38,800 SGP TAX	83.79
						TMV	38,800 N-HM NET	304.00
						NTC	388 SA 99891	66.00
							NET+SPEC	370.00
-----								
							PAYMENTS	-----
						340	5/11/04 AV	110.10
							SG	41.90
							01 99891	33.00
							RCPT TOT	185.00
						858	10/15/04 AV	110.11
							SG	41.89
							01 99891	33.00
							RCPT TOT	185.00
32-467-0125	RE	032-2174-00-00-00-00	000	000	00000000	151/204/000 0	TC TAX	223.23
						EMV	39,400 SGP TAX	82.57
						TMV	39,400 RMV TAX	.20
						RMV	1,200 N-HM NET	306.00
						NTC	394 SA 99891	66.00
							NET+SPEC	372.00
-----								
							PAYMENTS	-----
						205	4/05/04 AV	223.42
							SG	82.58
							01 99891	66.00
							RCPT TOT	372.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 REST IN THE PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-467-0130	RE	032-2174-00-00-00-00	000	000	00000000	204/151/000 0	TC TAX 398.92	
		TXP#:0038873	PLAT: 0467	LOT:	BLOCK:	EMV 70,100	SGP TAX 42.82	
THINK RED, INC.			REST IN THE PINES			TMV 70,100	RMV TAX 8.26	
RETURN MAIL 11-19-04			LOT 6 BLK 1 REST IN THE PINES			RMV 50,400	N-HM NET 450.00	
10 EAST MAPLE, #C			SECT:31 TWP:139.0 RG:29 ACRES:			NTC 701		
WEST ST PAUL MN 55118								
							----- PAYMENTS -----	
						1002 11/03/04	AV 399.04	P&I 28.50
							SG 41.96	P&I 3.00
							RCPT TOT 441.00	PEN 31.50
						1021 11/10/04	AV 8.14	
							SG .86	
							RCPT TOT 9.00	
32-467-0135	RE	032-2174-00-00-00-00	000	000	00000000	151/204/000 0	TC TAX 238.22	
		TXP#:0053300	PLAT: 0467	LOT:	BLOCK:	EMV 42,000	SGP TAX 87.52	
NOVOTNY, COREY L & KELLI A,			REST IN THE PINES			TMV 42,000	RMV TAX .26	
NOVOTNY, KIM K & PAUL R, UN			LOT 7 BLK 1 REST IN THE PINES			RMV 1,600	N-HM NET 326.00	
518 UNION ST NE			SECT:31 TWP:139.0 RG:29 ACRES:			NTC 420	SA 99891 66.00	
CHATFIELD MN 55923							NET+SPEC 392.00	
							----- PAYMENTS -----	
						233 4/23/04	AV 238.48	
							SG 87.52	
							01 99891 66.00	
							RCPT TOT 392.00	
						306 5/13/04	AV 119.24	
							SG 43.76	
							01 99891 33.00	
							RCPT TOT 196.00	
						805806 5/27/04	AV -119.24	
							SG -43.76	
							01 99891 -33.00	
							RCPT TOT -196.00	
32-467-0140	RE	032-2174-00-00-00-00	000	000	0000167	151/204/000 0	TC TAX 233.95	
		TXP#:0052417	PLAT: 0467	LOT:	BLOCK:	EMV 41,300	SGP TAX 85.79	
LANGLAIS, TIMOTHY J & SUSAN			REST IN THE PINES			TMV 41,300	RMV TAX .26	
16925 KENMORE DR			LOT 8 BLK 1 REST IN THE PINES			RMV 1,600	N-HM NET 320.00	
LAKEVILLE MN 55044			SECT:31 TWP:139.0 RG:29 ACRES:			NTC 413	SA 99891 66.00	
							NET+SPEC 386.00	
							----- PAYMENTS -----	
						371 5/12/04	AV 117.10	
							SG 42.90	
							01 99891 33.00	
							RCPT TOT 193.00	
						866 10/07/04	AV 117.11	
							SG 42.89	
							01 99891 33.00	
							RCPT TOT 193.00	
32-467-0145	RE	032-2174-00-00-00-00	000	000	00000000	151/204/000 0	TC TAX 155.68	
		TXP#:0051565	PLAT: 0467	LOT:	BLOCK:	EMV 27,500	SGP TAX 56.07	
GRANT, DONALD E & LUANNE			REST IN THE PINES			TMV 27,500	RMV TAX .25	
605 VIREO LN			LOT 9 BLK 1 REST IN THE PINES			RMV 1,500	N-HM NET 212.00	
PO BOX 84			SECT:31 TWP:139.0 RG:29 ACRES:			NTC 275	SA 99891 66.00	
MAPLE LAKE MN 55358							NET+SPEC 278.00	
							----- PAYMENTS -----	
						327 5/14/04	AV 77.96	
							SG 28.04	
							01 99891 33.00	
							RCPT TOT 139.00	
						826 10/15/04	AV 77.97	
							SG 28.03	
							01 99891 33.00	
							RCPT TOT 139.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 REST IN THE PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
32-467-0150 RE	032-2174-00-00-00-00 000 000 0000000
	TXP#:0051065 PLAT: 0467 LOT: BLOCK:
REST IN THE PINES OWNERS AS REST IN THE PINES	
210 N GARFIELD	LOT 10 BLK 1 REST IN THE PINES
ROANOKE, IL 61561	SECT:31 TWP:139.0 RG:29 ACRES:
PLAT TOTALS	

EMV	370,300	TC TAX	2,101.56	PTR
DFRV		FD TAX		
TMV	370,300	SGP TAX	679.21	
RMV	56,300	RMV TAX	9.23	
NTC	3,703	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	2,790.00	
		SA	528.00	
		NET+SPEC	3,318.00	
		----- PAYMENTS -----		
		NET	2,790.00	
		TIF		
		SA	528.00	
		GAA		
		COST		
		RCPT TOT	3,318.00	PEN 31.50
				INT
		BAL DUE		

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 HATTIE LANDING

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
32-469-0115	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 87.48	
		TXP#:0000612	PLAT: 0469	LOT:	BLOCK:	EMV 33,300	RMV TAX 2.52	
ANDERSON, JUDITH		HATTIE LANDING				TMV 15,300	HSTD NET 90.00	
2178 HATTIE POINT TRL NW		LOT 1 BLK 1				RMV 15,300		
BACKUS MN 56435		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 153		
							PAYMENTS	
							353 5/17/04	AV 45.00
							844 10/13/04	AV 45.00
32-469-0120	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 909.86	PTR 774.00
		TXP#:0025903	PLAT: 0469	LOT:	BLOCK:	EMV 210,000	RMV TAX 26.21	
WULF, JOHN & BONITA		HATTIE LANDING				TMV 160,200	RES CR 162.07	
2174 HATTIE POINT TRAIL NW		LOT 2 BLK 1				RMV 160,200	HSTD NET 774.00	
BACKUS, MN 56435-2293		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 1,602	SA 99891 66.00	
							NET+SPEC 840.00	
							PAYMENTS	
							309 5/13/04	AV 387.00
								01 99891 33.00
								RCPT TOT 420.00
							810 10/15/04	AV 387.00
								01 99891 33.00
								RCPT TOT 420.00
32-469-0125	RE	032-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 417.96	PTR 430.00
		TXP#:0025903	PLAT: 0469	LOT:	BLOCK:	EMV 124,600	RMV TAX 12.04	
WULF, JOHN & BONITA		HATTIE LANDING				TMV 73,500	HSTD NET 430.00	
2174 HATTIE POINT TRAIL NW		LOT 3 BLK 1				RMV 73,500	SA 99891 66.00	
BACKUS, MN 56435-2293		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 735	NET+SPEC 496.00	
							PAYMENTS	
							310 5/13/04	AV 215.00
								01 99891 33.00
								RCPT TOT 248.00
							811 10/15/04	AV 215.00
								01 99891 33.00
								RCPT TOT 248.00
32-469-0130	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 614.91	
		TXP#:0008172	PLAT: 0469	LOT:	BLOCK:	EMV 166,300	SGP TAX 339.09	
GRABKO, ROBERT J		HATTIE LANDING				TMV 108,300	N-HM NET 954.00	
4702 WINTERGREEN LANE NW		LOT 4 BLK 1				NTC 1,083	SA 99891 66.00	
ROCHESTER MN 55901		SECT:31 TWP:139.0	RG:29	ACRES:			NET+SPEC 1,020.00	
							PAYMENTS	
							313 5/14/04	AV 307.45
								SG 169.55
								01 99891 33.00
								RCPT TOT 510.00
							829 10/12/04	AV 307.46
								SG 169.54
								01 99891 33.00
								RCPT TOT 510.00
32-469-0135	RE	032-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 191.09	
		TXP#:0008172	PLAT: 0469	LOT:	BLOCK:	EMV 74,700	SGP TAX 72.91	
GRABKO, ROBERT J		HATTIE LANDING				TMV 33,700	N-HM NET 264.00	
4702 WINTERGREEN LANE NW		LOT 5 BLK 1				NTC 337		
ROCHESTER MN 55901		SECT:31 TWP:139.0	RG:29	ACRES:				
							PAYMENTS	
							312 5/14/04	AV 95.54
								SG 36.46
								RCPT TOT 132.00
							830 10/12/04	AV 95.55
								SG 36.45
								RCPT TOT 132.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 HATTIE LANDING

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
32-469-0140	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3.89		
		TXP#:0000612	PLAT: 0469	LOT:	BLOCK:	EMV 800	RMV TAX .11		
ANDERSON, JUDITH			HATTIE LANDING			TMV 800	HSTD NET 4.00		
2178 HATTIE POINT TRL NW		LOT 6 BLK 1				RMV 800			
BACKUS MN 56435		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 8			
							PAYMENTS		
							347 5/17/04	AV 4.00	
32-469-0145	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3.89		
		TXP#:0000612	PLAT: 0469	LOT:	BLOCK:	EMV 800	RMV TAX .11		
ANDERSON, JUDITH			HATTIE LANDING			TMV 800	HSTD NET 4.00		
2178 HATTIE POINT TRL NW		LOT 7 BLK 1				RMV 800			
BACKUS MN 56435		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 8			
							PAYMENTS		
							349 5/17/04	AV 4.00	
32-469-0150	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3.89		
		TXP#:0000612	PLAT: 0469	LOT:	BLOCK:	EMV 800	RMV TAX .11		
ANDERSON, JUDITH			HATTIE LANDING			TMV 800	HSTD NET 4.00		
2178 HATTIE POINT TRL NW		LOT 8 BLK 1				RMV 800			
BACKUS MN 56435		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 8			
							PAYMENTS		
							348 5/17/04	AV 4.00	
32-469-0155	RE	032-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3.89		
		TXP#:0000612	PLAT: 0469	LOT:	BLOCK:	EMV 800	RMV TAX .11		
ANDERSON, JUDITH			HATTIE LANDING			TMV 800	HSTD NET 4.00		
2178 HATTIE POINT TRL NW		LOT 9 BLK 1				RMV 800			
BACKUS MN 56435		SECT:31 TWP:139.0	RG:29	ACRES:		NTC 8			
							PAYMENTS		
							350 5/17/04	AV 4.00	
PLAT TOTALS							EMV 612,100	TC TAX 2,236.86	PTR 1,204.00
							DFRV	FD TAX	
							TMV 394,200	SGP TAX 412.00	
							RMV 252,200	RMV TAX 41.21	
							NTC 3,942	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 162.07	
								AGRI CR	
								NET 2,528.00	
								SA 198.00	
								NET+SPEC 2,726.00	
							PAYMENTS		
							NET 2,528.00		
							TIF		
							SA 198.00		
							GAA		
							COST		
							RCPT TOT 2,726.00	PEN INT	
							BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SCHULTZ ADDITION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
32-470-0110	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 21.38	PTR 22.00	
		TXP#:0053361 PLAT: 0470 LOT:			BLOCK:	EMV 5,000	RMV TAX .62		
KESTNER, ROBERT & DIANE		SCHULTZ ADDITION					TMV 3,900	HSTD NET 22.00	
2050 HATTIE PT TRL NW		LOT 1 BLK 1 SCHULTZ ADDITION					RMV 3,900		
BACKUS MN 56435		SECT:31 TWP:139.0 RG:29 ACRES:					NTC 39		
							PAYMENTS		
							306 5/05/04 AV 11.00		
							830 10/15/04 AV 11.00		
32-470-0120	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 60.26	PTR 62.00	
		TXP#:0053361 PLAT: 0470 LOT:			BLOCK:	EMV 38,600	RMV TAX 1.74		
KESTNER, ROBERT & DIANE		SCHULTZ ADDITION					TMV 10,500	HSTD NET 62.00	
2050 HATTIE PT TRL NW		LOT 2 BLK 1					RMV 10,500		
BACKUS MN 56435		SECT:31 TWP:139.0 RG:29 ACRES:					NTC 105		
							PAYMENTS		
							307 5/05/04 AV 31.00		
							829 10/15/04 AV 31.00		
32-470-0130	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 975.56	PTR 848.00	
		TXP#:0053361 PLAT: 0470 LOT:			BLOCK:	EMV 216,900	RMV TAX 28.12		
KESTNER, ROBERT & DIANE		SCHULTZ ADDITION					TMV 171,700	RES CR 155.68	
2050 HATTIE PT TRL NW		LOT 3 BLK 1					RMV 171,700	HSTD NET 848.00	
BACKUS MN 56435		SECT:31 TWP:139.0 RG:29 ACRES:					NTC 1,717	SA 99891 66.00	
							NET+SPEC 914.00		
							PAYMENTS		
							308 5/05/04 AV 424.00		
							01 99891 33.00		
							RCPT TOT 457.00		
							828 10/15/04 AV 424.00		
							01 99891 33.00		
							RCPT TOT 457.00		
32-470-0140	RE	032-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 311.04	PTR 320.00	
		TXP#:0051282 PLAT: 0470 LOT:			BLOCK:	EMV 68,900	RMV TAX 8.96		
HAMMER, RICHARD A & DAWN R		SCHULTZ ADDITION					TMV 54,700	HSTD NET 320.00	
10942 SUMTER AVE N		LOT 4 BLK 1					RMV 54,700		
CHAMPLIN MN 55316		SECT:31 TWP:139.0 RG:29 ACRES:					NTC 547		
							PAYMENTS		
							347 5/24/04 AV 160.00		
							923 10/20/04 AV 160.00		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 SCHULTZ ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 329,400 TC TAX	1,368.24	PTR 1,252.00
						DFRV FD TAX		
						TMV 240,800 SGP TAX		
						RMV 240,800 RMV TAX	39.44	
						NTC 2,408 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	155.68	
						AGRI CR		
						NET	1,252.00	
						SA	66.00	
						NET+SPEC	1,318.00	
						----- PAYMENTS -----		
						NET	1,252.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	1,318.00	PEN
								INT
						BAL DUE		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-472-0010	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 787.11	
						EMV 226,600	SGP TAX 502.89	
HASTINGS, JOANNE L, TRUSTEE		NAPANEE BEACH				TMV 138,500	N-HM NET 1,290.00	
762 PINEMONT DR		LOTS 1 THRU 3				NTC 1,385	SA 99891 66.00	
MOBILE AL 33609		SECT:32 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,356.00	
-----								
							PAYMENTS	-----
						343 5/07/04	AV 787.10	
							SG 502.90	
							01 99891 66.00	
							RCPT TOT 1,356.00	
32-472-0040	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 922.31	
						EMV 236,900	SGP TAX 631.69	
PETRAK, LAWRENCE W		NAPANEE BEACH				TMV 162,300	N-HM NET 1,554.00	
508 E 130TH ST		LOTS 4 & 5				NTC 1,623	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:32 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,620.00	
-----								
							PAYMENTS	-----
						306 5/12/04	AV 461.15	
							SG 315.85	
							01 99891 33.00	
							RCPT TOT 810.00	
						821 10/13/04	AV 461.16	
							SG 315.84	
							01 99891 33.00	
							RCPT TOT 810.00	
32-472-0060	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.53	
						EMV 71,400	SGP TAX 83.47	
URMANN, JAMES T		NAPANEE BEACH				TMV 38,400	N-HM NET 302.00	
17050 POTOMAC ST NE		LOT 6				NTC 384	SA 99891 66.00	
FOREST LAKE MN 55028-8877		SECT:32 TWP:139.0 RG:29 ACRES:					NET+SPEC 368.00	
-----								
							PAYMENTS	-----
						327 5/18/04	AV 218.52	
							SG 83.48	
							01 99891 66.00	
							RCPT TOT 368.00	
32-472-0070	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.27	
						EMV 130,300	SGP TAX 236.73	
SNYDER, CLAIRE E, ANNE & RO		NAPANEE BEACH				TMV 89,400	N-HM NET 744.00	
SNYDER TRUST		LOTS 7 & 8				NTC 894	SA 99891 66.00	
C/O SOUTH SIDE BANK-TRUST		SECT:32 TWP:139.0 RG:29 ACRES:					NET+SPEC 810.00	
2119 SW ADAMS								
PEORIA IL 61602								
-----								
							PAYMENTS	-----
						211 5/03/04	AV 253.63	
							SG 118.37	
							01 99891 33.00	
							RCPT TOT 405.00	
						831 10/15/04	AV 253.64	
							SG 118.36	
							01 99891 33.00	
							RCPT TOT 405.00	
32-472-0091	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 467.45	
						EMV 132,000	SGP TAX 198.55	
HOSE, ERNA		NAPANEE BEACH				TMV 82,300	N-HM NET 666.00	
1958 NAPANEE BEACH DR NW		LOTS 9 & 10				NTC 823	SA 99891 66.00	
BACKUS, MN 56435-2294		SECT:32 TWP:139.0 RG:29 ACRES:					NET+SPEC 732.00	
BRAUN, LOIS M, ETAL								
-----								
							PAYMENTS	-----
						329 5/10/04	AV 233.72	
							SG 99.28	
							01 99891 33.00	
							RCPT TOT 366.00	
						813 10/12/04	AV 233.73	
							SG 99.27	
							01 99891 33.00	
							RCPT TOT 366.00	





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 PONTO LAKE TWP  
 NAPANEE BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,526,800 TC TAX	5,232.37	PTR
						DFRV FD TAX		
						TMV 920,600 SGP TAX	2,541.63	
						RMV RMV TAX		
						NTC 9,206 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	7,774.00	
						SA	792.00	
						NET+SPEC	8,566.00	
						----- PAYMENTS -----		
						NET	7,774.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	8,566.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 BOEHMS SOUTH SHORE ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-475-0010	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 869.07	
		TXP#:0001794 PLAT: 0475 LOT: BLOCK:				EMV 249,900	SGP TAX 580.93	
BENZ, KATHLEEN A		BOEHMS SOUTH SHORE ACRES				TMV 152,900	N-HM NET 1,450.00	
302 OAK KNOLL CR		LOT 1				NTC 1,529	SA 99891 66.00	
BLUE EARTH MN 56013		SECT:33 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,516.00	
							- - - - PAYMENTS - - - -	
						339 5/18/04	AV 434.53	
							SG 290.47	
							01 99891 33.00	
							RCPT TOT 758.00	
						830 10/15/04	AV 434.54	
							SG 290.46	
							01 99891 33.00	
							RCPT TOT 758.00	
32-475-0020	RE	032-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 657.04	
		TXP#:0001678 PLAT: 0475 LOT: BLOCK:				EMV 186,600	SGP TAX 378.96	
BELL, JAMES R		BOEHMS SOUTH SHORE ACRES				TMV 115,600	N-HM NET 1,036.00	
1732 N HOWARD ST		LOT 2				NTC 1,156	SA 99891 66.00	
MAPLEWOOD, MN 55109		SECT:33 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,102.00	
							- - - - PAYMENTS - - - -	
						301 5/14/04	AV 328.52	
							SG 189.48	
							01 99891 33.00	
							RCPT TOT 551.00	
						819 10/06/04	AV 328.52	
							SG 189.48	
							01 99891 33.00	
							RCPT TOT 551.00	
32-475-0031	RE	032-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 878.59	PTR 690.00
		TXP#:0021756 PLAT: 0475 LOT: BLOCK:				EMV 244,400	RMV TAX 25.32	
SMITH, F DAVID		BOEHMS SOUTH SHORE ACRES				TMV 154,600	RES CR 213.91	
380 SUNRISE DR NW		LOT 3 LESS W12 1/2 FT THRF				RMV 154,600	HSTD NET 690.00	
PINE RIVER, MN 56474		SECT:33 TWP:139.0 RG:29 ACRES:				NTC 1,546	SA 99891 66.00	
							NET+SPEC 756.00	
							- - - - PAYMENTS - - - -	
						351 5/10/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
						833 10/13/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
32-475-0040	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 853.71	
		TXP#:0041883 PLAT: 0475 LOT: BLOCK:				EMV 238,300	SGP TAX 566.29	
HEIDER, THOMAS & CAROL		BOEHMS SOUTH SHORE ACRES				TMV 150,200	N-HM NET 1,420.00	
3227 36TH AVE SO		LOT 4, LESS W 12.5 THEREOF BOEHM'S SOUTH				NTC 1,502	SA 99891 66.00	
MINNEAPOLIS MN 55406		SHORE ACRES					NET+SPEC 1,486.00	
		SECT:33 TWP:139.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						362 5/11/04	AV 426.86	
							SG 283.14	
							01 99891 33.00	
							RCPT TOT 743.00	
						862 10/14/04	AV 426.86	
							SG 283.14	
							01 99891 33.00	
							RCPT TOT 743.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 BOEHMS SOUTH SHORE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-475-0041	RE	032-2174-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	781.88	
		PLAT: 0475 LOT: BLOCK:				EMV 238,200 SGP TAX	498.12	
GROW, THOMAS C		BOEHMS SOUTH SHORE ACRES				TMV 137,700 N-HM NET	1,280.00	
7974 ISLAND RD		LOT 5 LESS THE W12.5 FT THRF & PT OF				NTC 1,377 SA 99891	66.00	
EDEN PRAIRIE, MN 55347		LOT 6 BOEHMS SOUTH SHORE ACRES				NET+SPEC	1,346.00	
		SECT:33 TWP:139.0 RG:29 ACRES:						
----- PAYMENTS -----								
						602 5/10/04 AV	390.94	
						SG	249.06	
						01 99891	33.00	
						RCPT TOT	673.00	
						1329 10/08/04 AV	390.94	
						SG	249.06	
						01 99891	33.00	
						RCPT TOT	673.00	
32-475-0070	RE	032-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	883.00	PTR 676.00
		PLAT: 0475 LOT: BLOCK:				EMV 276,300 RMV TAX	25.45	
SADECKI, LORRAINE M		BOEHMS SOUTH SHORE ACRES				TMV 155,500 RES CR	232.45	
1601 NORTH INNSBRUCK DR #24		LOT 7 AND PT OF LOT 6				RMV 155,500 HSTD NET	676.00	
FRIDLEY MN 55432		SECT:33 TWP:139.0 RG:29 ACRES:				NTC 1,555 SA 99891	66.00	
						NET+SPEC	742.00	
----- PAYMENTS -----								
						234 5/04/04 AV	338.00	
						01 99891	33.00	
						RCPT TOT	371.00	
						812 10/06/04 AV	338.00	
						01 99891	33.00	
						RCPT TOT	371.00	
32-475-0080	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	663.16	
		PLAT: 0475 LOT: BLOCK:				EMV 191,000 SGP TAX	384.84	
GUTKNECHT, HARRY P & ROBERT		BOEHMS SOUTH SHORE ACRES				TMV 116,700 N-HM NET	1,048.00	
8907 W SHAULIS RD, RT 2		LOT 8				NTC 1,167 SA 99891	66.00	
CEDAR FALLS, IA 50613		SECT:33 TWP:139.0 RG:29 ACRES:				NET+SPEC	1,114.00	
----- PAYMENTS -----								
						319 5/12/04 AV	331.58	
						SG	192.42	
						01 99891	33.00	
						RCPT TOT	557.00	
						844 10/13/04 AV	331.58	
						SG	192.42	
						01 99891	33.00	
						RCPT TOT	557.00	
32-475-0090	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	356.34	
		PLAT: 0475 LOT: BLOCK:				EMV 135,000 SGP TAX	135.66	
HOWARD, JOHN J & DARCY A		BOEHMS SOUTH SHORE ACRES				TMV 62,800 N-HM NET	492.00	
5180 ABERCROMBIE DR		LOT 9				NTC 628		
EDINA MN 55439		SECT:33 TWP:139.0 RG:29 ACRES:						
----- PAYMENTS -----								
						318 5/10/04 AV	178.17	
						SG	67.83	
						RCPT TOT	246.00	
						805 10/12/04 AV	178.17	
						SG	67.83	
						RCPT TOT	246.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BOEHMS SOUTH SHORE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-475-0100	RE	032-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,649.52	
	TXP#:0002913	PLAT: 0475 LOT: BLOCK:				EMV 322,700	SGP TAX 1,324.48	
BROWN, CHRIS S & DIANA L		BOEHMS SOUTH SHORE ACRES				TMV 290,400	N-HM NET 2,974.00	
3176 DELORES DR		LOT 10				NTC 2,904	SA 99891 66.00	
ST CLOUD, MN 56303		SECT:33 TWP:139.0 RG:29 ACRES:					NET+SPEC 3,040.00	
-----								
							PAYMENTS	
						663 5/10/04	AV 824.76	
							SG 662.24	
							01 99891 33.00	
							RCPT TOT 1,520.00	
						1121 10/13/04	AV 824.76	
							SG 662.24	
							01 99891 33.00	
							RCPT TOT 1,520.00	
32-475-0110	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.66	
	TXP#:0002913	PLAT: 0475 LOT: BLOCK:				EMV 135,000	SGP TAX 135.34	
BROWN, CHRIS S & DIANA L		BOEHMS SOUTH SHORE ACRES				TMV 62,400	N-HM NET 490.00	
3176 DELORES DR		LOT 11				NTC 624		
ST CLOUD, MN 56303		SECT:33 TWP:139.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						300 5/11/04	AV 177.33	
							SG 67.67	
							RCPT TOT 245.00	
						818 10/05/04	AV 177.33	
							SG 67.67	
							RCPT TOT 245.00	
32-475-0120	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 629.43	
	TXP#:0053975	PLAT: 0475 LOT: BLOCK:				EMV 183,700	SGP TAX 352.57	
CULVER, MARY R & SCOTT		BOEHMS SOUTH SHORE ACRES				TMV 110,700	N-HM NET 982.00	
11431 FERNBROOK LANE		LOT 12				NTC 1,107	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:33 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,048.00	
-----								
							PAYMENTS	
						314 5/11/04	AV 314.71	
							SG 176.29	
							01 99891 33.00	
							RCPT TOT 524.00	
						701 8/09/04	AV 314.72	
							SG 176.28	
							01 99891 33.00	
							RCPT TOT 524.00	
32-475-0130	RE	032-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 776.87	
	TXP#:0004415	PLAT: 0475 LOT: BLOCK:				EMV 207,100	SGP TAX 493.13	
COPPAGE, KENNETH & SANDRA		BOEHMS SOUTH SHORE ACRES				TMV 136,700	N-HM NET 1,270.00	
320 SUNRISE DR NW		LOT 13				NTC 1,367	SA 99891 66.00	
PINE RIVER MN 56474		SECT:33 TWP:139.0 RG:29 ACRES:					NET+SPEC 1,336.00	
-----								
							PAYMENTS	
						318 5/17/04	AV 388.43	
							SG 246.57	
							01 99891 33.00	
							RCPT TOT 668.00	
						811 10/08/04	AV 378.44	P&I 7.77
							SG 240.21	P&I 4.93
							01 99891 32.15	P&I .66
							RCPT TOT 650.80	PEN 13.36
							BAL DUE 17.20	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 BOEHMS SOUTH SHORE ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-475-0140	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 848.58	
						EMV 217,100	SGP TAX 561.42	
						TMV 149,300	N-HM NET 1,410.00	
HEEGAARD, ROGER F, TRUSTEE		BOEHMS SOUTH SHORE ACRES				NTC 1,493	SA 99891 66.00	
99 WOODLAND CIRCLE		LOT 14					NET+SPEC 1,476.00	
MINNEAPOLIS, MN 55424		SECT:33 TWP:139.0 RG:29	ACRES:					
-----								
							PAYMENTS	
						333 5/14/04	AV 424.29	
							SG 280.71	
							01 99891 33.00	
							RCPT TOT 738.00	
						828 10/14/04	AV 424.29	
							SG 280.71	
							01 99891 33.00	
							RCPT TOT 738.00	
32-475-0150	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.51	
						EMV 142,500	SGP TAX 144.49	
CARTER, RONALD LEON		BOEHMS SOUTH SHORE ACRES				TMV 66,800	N-HM NET 524.00	
1410 WOODBINE CT		LOT 15				NTC 668		
ARLINGTON, TX 76012		SECT:33 TWP:139.0 RG:29	ACRES:					
-----								
							PAYMENTS	
						300 5/06/04	AV 379.50	
							SG 144.50	
							RCPT TOT 524.00	
32-475-0160	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 663.16	
						EMV 171,000	SGP TAX 384.84	
HEEGAARD, DAVID & JOANNE FA		BOEHMS SOUTH SHORE ACRES				TMV 116,700	N-HM NET 1,048.00	
LTD PTNSP		LOT 16				NTC 1,167	SA 99891 66.00	
2600 COMSTOCK LN		SECT:33 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,114.00	
PLYMOUTH MN 55447								
-----								
							PAYMENTS	
						230 4/16/04	AV 331.58	
							SG 192.42	
							01 99891 33.00	
							RCPT TOT 557.00	
						819 10/15/04	AV 331.58	
							SG 192.42	
							01 99891 33.00	
							RCPT TOT 557.00	
32-475-0170	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 627.29	
						EMV 185,100	SGP TAX 350.71	
HEEGAARD, DAVID & JOANNE FA		BOEHMS SOUTH SHORE ACRES				TMV 110,400	N-HM NET 978.00	
LTD PTNSP		LOT 17				NTC 1,104	SA 99891 66.00	
2600 COMSTOCK LN		SECT:33 TWP:139.0 RG:29	ACRES:				NET+SPEC 1,044.00	
PLYMOUTH MN 55447								
-----								
							PAYMENTS	
						231 4/16/04	AV 313.64	
							SG 175.36	
							01 99891 33.00	
							RCPT TOT 522.00	
						820 10/15/04	AV 313.65	
							SG 175.35	
							01 99891 33.00	
							RCPT TOT 522.00	
32-475-0180	RE	032-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.55	
						EMV 133,500	SGP TAX 133.45	
HEEGAARD, DAVID & JOANNE FA		BOEHMS SOUTH SHORE ACRES				TMV 61,800	N-HM NET 484.00	
LTD PTNSP		LOT 18				NTC 618		
2600 COMSTOCK LN		SECT:33 TWP:139.0 RG:29	ACRES:					
PLYMOUTH MN 55447								
-----								
							PAYMENTS	
						232 4/16/04	AV 175.27	
							SG 66.73	
							RCPT TOT 242.00	
						821 10/15/04	AV 175.28	
							SG 66.72	
							RCPT TOT 242.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 BOEHMS SOUTH SHORE ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,457,400 TC TAX	12,222.36	PTR 1,366.00
						DFRV FD TAX		
						TMV 2,151,200 SGP TAX	6,425.23	
						RMV 310,100 RMV TAX	50.77	
						NTC 21,512 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	446.36	
						AGRI CR		
						NET	18,252.00	
						SA	858.00	
						NET+SPEC	19,110.00	
						----- PAYMENTS -----		
						NET	18,235.65	
						TIF		
						SA	857.15	
						GAA		
						COST		
						RCPT TOT	19,092.80	PEN 13.36
								INT
						BAL DUE	17.20	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PONTO LAKE TWP  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
32-853-0080	PP	032-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 289.80	
		TXP#:0035022 PLAT: 0853 LOT:		BLOCK:		EMV 51,100	SGP TAX 110.20	
MAIER, JAMES & ELEANOR, ETA		PERSONAL PROPERTY				TMV 51,100	N-HM NET 400.00	
C/O KEN TRAUT						NTC 511	SA 99891 66.00	
1202 - 6TH AVE SE							NET+SPEC 466.00	
ST STEPHEN MN 56375								
-----								
							PAYMENTS	
		835 10/07/04				AV	289.80	P&I 10.14
						SG	110.20	P&I 3.86
						01 99891	66.00	P&I 2.31
						RCPT TOT	466.00	PEN 16.31
PLAT TOTALS						EMV 51,100	TC TAX 289.80	PTR
						DFRV	FD TAX	
						TMV 51,100	SGP TAX 110.20	
						RMV	RMV TAX	
						NTC 511	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 400.00	
							SA 66.00	
							NET+SPEC 466.00	
-----								
							PAYMENTS	
						NET	400.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	466.00	PEN 16.31
								INT
TWP/CITY TOTALS						EMV 143,310,400	TC TAX 563,779.66	PTR 123,582.00
						DFRV	FD TAX	
						TMV 99,664,800	SGP TAX 199,290.01	
						RMV 34,513,800	RMV TAX 5,650.03	
						NTC 992,450	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 54,278.90	
							AGRI CR 2,946.80	
							NET 711,494.00	
							SA 58,722.00	
							NET+SPEC 770,216.00	
-----								
							PAYMENTS	
						NET	703,835.40	
						TIF		
						SA	57,656.82	
						GAA		
						COST		
						RCPT TOT	761,492.22	PEN 1,470.12
								INT 1.78
						BAL DUE	8,723.78	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
33-001-1100	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
33-001-1100	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 ALL OF SEC 1										
TAX FORFEITED										
33-002-0001	RE	033-2170-01-00-00-00	000	000	00000000		542/000/000 0			
TXP#:0022318 SE NE & NE SE										
STATE OF MINNESOTA										
33-002-1100	RE	033-2170-01-00-00-00	000	000	00000000		561/542/000 0			
TXP#:0023203 NE LESS SE THRF, NW, E1/2 OF SW & SE LESS										
TAX FORFEITED										
33-002-3200	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX 410.00		
TXP#:0014795 W1/2 OF SW										
MATTHEWS, WILLIAM A										
54 N WINIFRED ST										
ST PAUL, MN 55107										
								EMV 68,200	N-HM NET 410.00	
								TMV 43,400	SA 99891 66.00	
								NTC 434	NET+SPEC 476.00	
								PAYMENTS		
								338	5/13/04	AV 205.00
										01 99891 33.00
										RCPT TOT 238.00
								1100	11/15/04	AV 205.00
										01 99891 33.00
										RCPT TOT 238.00
33-003-1001	RE	033-2170-01-00-00-00	000	000	00000000		958/000/000 0			
TXP#:0031694 GOV LOT 1 & SW NE										
POPLAR TOWNSHIP										
HOPE JOHNSON, CLERK										
7450 64TH ST SW										
STAPLES, MN 56479										
33-003-1200	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 449.86	PTR 126.00	
TXP#:0012458 GOV LOTS 2 & 3										
KNOX, SHERMAN K										
7997 48TH ST SW										
STAPLES MN 56479										
								EMV 84,600	RMV TAX 7.84	
								TMV 68,700	RES CR 86.40	
								RMV 21,600	AGRI CR 141.30	
								NTC 476	HSTD NET 230.00	
									SA 99891 66.00	
									NET+SPEC 296.00	
								PAYMENTS		
								307	5/06/04	AV 230.00
										01 99891 66.00
										RCPT TOT 296.00
33-003-1400	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 120.00		
TXP#:0009195 SE NE										
HARMER, WILLIAM, MRS										
% STEVE HARMER										
2101 104TH ST										
FT DODGE IA 50501										
HARMER, WILLIAM H										
								EMV 19,300	N-HM NET 120.00	
								TMV 12,700		
								NTC 127		
								PAYMENTS		
								104	3/29/04	AV 60.00
										BAL DUE 60.00
33-003-2200	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW LESS GOV LOT 3, E1/2 OF SW, E1/2 OF SW										
TAX FORFEITED										
OF SW & NW SE										
SECT: 3 TWP:136.0 RG:32 ACRES: 257.09										



PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 POPLAR TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-004-1200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	310.00
		TXP#:0012965 GOV LOTS 2, 3, & 4				EMV	55,100 HSTD NET	310.00
KUSCHEL, LONDALE M		SECT: 4 TWP:136.0 RG:32	ACRES:	121.18		TMV	32,900	
4001 92ND AVE SW						NTC	329	
SEBEKA, MN	56477							
-----								
PAYMENTS								
-----								
						308	5/17/04 AV	155.00
						801	10/18/04 AV	155.00
33-004-1300	RE	033-2170-01-00-00-00	000	000	00000000	101/204/000 1	TC TAX	918.31
		TXP#:0000341 S1/2 OF NE & SE, SEC 4-136-32				EMV	183,700 RMV TAX	18.39
ALEXANDER, JAMES K		SECT: 4 TWP:136.0 RG:32	ACRES:	242.26		TMV	135,200 RES CR	153.20
8300 52ND ST SW						RMV	50,700 AGRI CR	253.50
VERNDALE, MN	56481					NTC	973 HSTD NET	530.00
							SA 99891	66.00
							NET+SPEC	596.00
-----								
PAYMENTS								
-----								
						207	4/01/04 AV	530.00
							01 99891	66.00
							RCPT TOT	596.00
33-004-3101	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	69.00
		TXP#:0029940 NE1/4 OF SW1/4, SEC 4-136-32				EMV	18,100 AGRI CR	39.00
MERTENS, DANIEL R		SECT: 4 TWP:136.0 RG:32	ACRES:	40.24		TMV	13,000 HSTD NET	30.00
47470 CO HWY 31						NTC	72	
PELICAN RAPIDS, MN	56572-0							
-----								
PAYMENTS								
-----								
						301	5/07/04 AV	30.00
33-004-3300	RE	033-2170-01-00-00-00	000	000	00000000	101/151/000 0	TC TAX	293.41
		TXP#:0029940 S1/2 OF SW				EMV	51,000 SGP TAX	14.59
MERTENS, DANIEL R		SECT: 4 TWP:136.0 RG:32	ACRES:	80.03		TMV	31,100 N-HM NET	308.00
47470 CO HWY 31						NTC	311 SA 99891	66.00
PELICAN RAPIDS, MN	56572-0						NET+SPEC	374.00
-----								
PAYMENTS								
-----								
						302	5/07/04 AV	293.40
							SG	14.60
							01 99891	66.00
							RCPT TOT	374.00
33-005-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	112.00
		TXP#:0012965 GOV LOT 1				EMV	19,200 HSTD NET	112.00
KUSCHEL, LONDALE M		SECT: 5 TWP:136.0 RG:32	ACRES:	40.80		TMV	11,800	
4001 92ND AVE SW						NTC	118	
SEBEKA, MN	56477							
-----								
PAYMENTS								
-----								
						324	5/14/04 AV	56.00
							802 10/18/04 AV	56.00
33-005-1200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	306.00
		TXP#:0053102 GOV LOT 2				EMV	53,400 N-HM NET	306.00
KLEMZ, GERALD & SHARON		SECT: 5 TWP:136.0 RG:32	ACRES:	41.01		TMV	32,300	
10117 COUNTY RD 13						NTC	323	
MENAGHA MN	56464							
-----								
PAYMENTS								
-----								
						343	5/05/04 AV	306.00
33-005-1300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	426.00
		TXP#:0012641 S1/2 OF NE, E1/2 OF SW, & N1/2 OF SE				EMV	136,500 HSTD NET	426.00
KOSKINIEMI, LESTER M		SECT: 5 TWP:136.0 RG:32	ACRES:	242.16		TMV	82,000	
26165 CASS LINE RD						NTC	451	
VERNDALE, MN	56481							
-----								
PAYMENTS								
-----								
						202	4/07/04 AV	426.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
33-005-2100	RE	033-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	252.00	
		TXP#:0028426 NW					EMV 99,500 HSTD NET	252.00	
RATHCKE, TERRY & LOIS							TMV 62,800		
4610 92ND AVE SW							NTC 346		
SEBEKA, MN 56477-9410							----- PAYMENTS -----		
							317 5/07/04 AV	252.00	
33-005-3200	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 0 TC TAX	190.00	
		TXP#:0012640 NW SW					EMV 37,900 N-HM NET	190.00	
KOSKINIEMI, JESSE							TMV 20,200		
26165 CASS LINE RD							NTC 202		
VERNDALE, MN 56481							----- PAYMENTS -----		
							204 4/07/04 AV	190.00	
33-005-3300	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	74.00	
		TXP#:0022092 SW SW					EMV 21,500 HSTD NET	74.00	
SOWERS, WALTER M & LUCILLE,							TMV 14,200		
8498 56TH ST SW							NTC 78		
VERNDALE, MN 56481							----- PAYMENTS -----		
							342 5/07/04 AV	37.00	
							1017 11/12/04 AV	37.00	
33-005-4300	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0 TC TAX	384.00	
		TXP#:0023345 S1/2 OF SE					EMV 64,500 N-HM NET	384.00	
THEBAULT, ROBERT W & CHRIS							TMV 40,700		
1031 173RD ST							NTC 407		
HAMMOND, IN 46324							----- PAYMENTS -----		
							102 3/29/04 AV	384.00	
33-006-1100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	562.00	
		TXP#:0012641 NE, SE NW, & SE LESS SE THRF					EMV 173,800 HSTD NET	562.00	
KOSKINIEMI, LESTER M							TMV 108,400		
26165 CASS LINE RD							NTC 596		
VERNDALE, MN 56481							----- PAYMENTS -----		
							205 4/07/04 AV	562.00	
33-006-2100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	48.00	
		TXP#:0037546 GOV LOT 3					EMV 16,800 HSTD NET	48.00	
WEISBROD, GAIL							TMV 9,300		
26395 CO RD 12							NTC 51		
SEBEKA, MN 56477							----- PAYMENTS -----		
							372 5/17/04 AV	48.00	
33-006-2200	RE	033-2170-01-00-00-00	000	000	00000000		952/000/000 0		
		TXP#:0022318 GOV LOT 4							
STATE OF MINNESOTA									
SECT: 6 TWP:136.0 RG:32 ACRES: 34.22									
33-006-2300	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1 TC TAX	46.00	
		TXP#:0037546 GOV LOT 5					EMV 15,300 HSTD NET	46.00	
WEISBROD, GAIL							TMV 8,700		
26395 CO RD 12							NTC 48		
SEBEKA, MN 56477							----- PAYMENTS -----		
							371 5/17/04 AV	46.00	
33-006-3100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 0 TC TAX	126.00	
		TXP#:0028824 NE SW					EMV 24,300 N-HM NET	126.00	
WEISBROD, WILLIAM P							TMV 13,300		
33-006-3100							NTC 133		
VOGEL, PETER P & SILVIA							----- PAYMENTS -----		
ROSENWEG 12									
CH-4934 MADISWIL									
SWITZERLAND 00000							215 4/14/04 AV	126.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
33-006-3200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 122.00	
						EMV	22,500 N-HM NET 122.00	
TXP#:0028824 GOV LOT 6						TMV	13,000	
VOGEL, PETER P & SILVIA						NTC	130	
ROSENWEG 12						PAYMENTS		
CH-4934 MADISWIL						214	4/14/04 AV	122.00
SWITZERLAND 00000						101/000/000 0	TC TAX	88.00
33-006-3300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 88.00	
TXP#:0028824 GOV LOT 7						EMV	16,500 N-HM NET 88.00	
VOGEL, PETER P & SILVIA						TMV	9,300	
ROSENWEG 12						NTC	93	
CH-4934 MADISWIL						PAYMENTS		
SWITZERLAND 00000						213	4/14/04 AV	88.00
33-006-3400	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 0	TC TAX 937.95	
TXP#:0028824 SE SW						EMV	99,400 RMV TAX 36.05	
VOGEL, PETER P & SILVIA						TMV	99,400 N-HM NET 974.00	
ROSENWEG 12						RMV	99,400 SA 99891 66.00	
CH-4934 MADISWIL						NTC	994 NET+SPEC 1,040.00	
SWITZERLAND 00000						PAYMENTS		
						212	4/14/04 AV	974.00
							01 99891	66.00
							RCPT TOT	1,040.00
33-006-4400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 80.00	
TXP#:0022092 SE SE						EMV	23,700 HSTD NET 80.00	
SOWERS, WALTER M & LUCILLE,						TMV	15,500	
8498 56TH ST SW						NTC	85	
VERNDALE, MN 56481						PAYMENTS		
						340	5/07/04 AV	40.00
						1018	11/12/04 AV	40.00
33-007-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 158.00	
TXP#:0011679 E1/2 OF NE						EMV	47,200 HSTD NET 158.00	
JORDI, KURT & FISCHER, M						TMV	30,600	
9091 52ND ST SW						NTC	168	
VERNDALE, MN 56481						PAYMENTS		
						1206	11/30/04 AV	158.00
							RCPT TOT	158.00
								P&I 11.06
								PEN 11.06
33-007-1200	RE	033-2170-01-00-00-00	000	000	00000000	111/151/000 0	TC TAX 902.52	
TXP#:0041535 W1/2 OF NE, & SE						EMV	139,100 SGP TAX 39.48	
PAINE, BRUCE G & MARY A						TMV	95,600 N-HM NET 942.00	
15468 RIVERSIDE DR						NTC	956 SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC	1,008.00
						PAYMENTS		
						242	5/04/04 AV	451.26
							SG	19.74
							01 99891	33.00
							RCPT TOT	504.00
						834	10/05/04 AV	451.26
							SG	19.74
							01 99891	33.00
							RCPT TOT	504.00
33-007-2100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 160.40	
TXP#:0004737 NW LESS GOV LOT 1						EMV	52,600 AGRI CR 92.40	
DAGUE, RUSSELL E						TMV	30,800 HSTD NET 68.00	
5832 CASS LINE RD SW						NTC	169	
VERNDALE, MN 56481						PAYMENTS		
						326	5/11/04 AV	34.00
						1043	11/03/04 AV	34.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
33-007-2200	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 256.54	PTR 64.00
TXP#:0039217	GOV LOT 1							
BEEDLE, BYRON JR	SECT: 7	TWP:136.0	RG:32	ACRES: 30.77	EMV 41,800	RMV TAX 9.86		
5288 CASS LINE RD SW	TMV 27,100	RES CR 108.40						
VERDALE, MN 56481	RMV 27,100	HSTD NET 158.00						
	NTC 271	SA 99891 66.00						
		NET+SPEC 224.00						
		- - - - PAYMENTS - - - -						
	305	5/04/04	AV 158.00					
		01 99891 66.00						
		RCPT TOT 224.00						
		TC TAX 218.00						
		HSTD NET 218.00						
33-007-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 218.00	
TXP#:0012641	SW							
KOSKINIEMI, LESTER M	SECT: 7	TWP:136.0	RG:32	ACRES: 141.32	EMV 69,400	HSTD NET 218.00		
26165 CASS LINE RD	TMV 41,800							
VERNDALE, MN 56481	NTC 230							
		- - - - PAYMENTS - - - -						
	201	4/07/04	AV 218.00					
	101/000/000 1	TC TAX 431.95	PTR 74.00					
	EMV 112,200	RMV TAX 4.65						
	TMV 72,600	RES CR 51.20						
	RMV 12,800	AGRI CR 179.40						
	NTC 457	HSTD NET 206.00						
		SA 99891 66.00						
		NET+SPEC 272.00						
		- - - - PAYMENTS - - - -						
	333	5/06/04	AV 206.00					
		01 99891 66.00						
		RCPT TOT 272.00						
		TC TAX 254.00						
		N-HM NET 254.00						
33-008-2001	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 254.00	
TXP#:0042990	E 880 FT OF NW & E 880 FT OF NE OF SW, LESS							
JENKINS, PAUL & JOAN	EXCEPTION, SEC 8-136-32							
13067 EXECUTIVE ACRES RD	SECT: 8	TWP:136.0	RG:32	ACRES: 79.42	EMV 42,200	N-HM NET 254.00		
BRAINERD MN 56401	TMV 26,800							
	NTC 268							
		- - - - PAYMENTS - - - -						
	240	5/04/04	AV 127.00					
	704	9/28/04	AV 127.00					
33-008-2200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,214.19	PTR 376.00
TXP#:0011679	PT OF NW & PT OF N1/2 OF SW, SEC 8-136-32							
JORDI, KURT & FISCHER, M	SECT: 8	TWP:136.0	RG:32	ACRES: 161.94	EMV 180,500	RMV TAX 23.46		
9091 52ND ST SW	TMV 180,500	RES CR 258.40						
VERNDALE, MN 56481	RMV 64,600	AGRI CR 329.25						
	NTC 1,285	HSTD NET 650.00						
		SA 99891 66.00						
		NET+SPEC 716.00						
		- - - - PAYMENTS - - - -						
	1205	11/30/04	AV 594.46	P&I 45.50				
		01 99891 60.36	P&I 4.62					
		RCPT TOT 654.82	PEN 50.12					
	1428	12/20/04	AV 63.47					
		01 99891 6.45						
		RCPT TOT 69.92						
	806248	12/23/04	AV -7.93					
		01 99891 -.81						
		RCPT TOT -8.74						
33-008-3300	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	S1/2 OF SW							
TAX FORFEITED	SECT: 8	TWP:136.0	RG:32	ACRES: 80.42				
33-008-4000	RE	033-2170-01-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318	ALL OF SE							
STATE OF MINNESOTA	SECT: 8	TWP:136.0	RG:32	ACRES: 161.96				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
33-009-1100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 43.80	
TXP#:0035138		PT OF NE NE, SEC 9-136-32				EMV 13,400	AGRI CR 25.80	
DAHLVANG, BERNARD & PAMELA		SECT: 9 TWP:136.0 RG:32 ACRES: 25.26				TMV 8,600	HSTD NET 18.00	
5462 83RD AVE SW						NTC 47	SA 99891 66.00	
VERNDALE, MN 56481							NET+SPEC 84.00	
							BAL DUE 84.00	
33-009-1101	RE	033-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 540.43	PTR 288.00
TXP#:0039519		PT OF NE NE, SEC 9-136-32				EMV 66,900	RMV TAX 20.77	
HANSON, DENNIS P & JAYNE M		SECT: 9 TWP:136.0 RG:32 ACRES: 15.02				TMV 57,300	RES CR 229.20	
8319 52ND ST SW						RMV 57,300	HSTD NET 332.00	
VERNDALE MN 56481						NTC 573	SA 99891 66.00	
							NET+SPEC 398.00	
							BAL DUE 398.00	
33-009-1200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 88.70	
TXP#:0035138		NW NE				EMV 25,000	AGRI CR 50.70	
DAHLVANG, BERNARD & PAMELA		SECT: 9 TWP:136.0 RG:32 ACRES: 40.36				TMV 16,900	HSTD NET 38.00	
5462 83RD AVE SW						NTC 93		
VERNDALE, MN 56481								
							BAL DUE 38.00	
33-009-1300	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 79.30	
TXP#:0035138		SW NE				EMV 23,300	AGRI CR 45.30	
DAHLVANG, BERNARD & PAMELA		SECT: 9 TWP:136.0 RG:32 ACRES: 40.54				TMV 15,100	HSTD NET 34.00	
5462 83RD AVE SW						NTC 83		
VERNDALE, MN 56481								
							BAL DUE 34.00	
33-009-1400	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 44.40	
TXP#:0035138		SE NE				EMV 15,300	AGRI CR 26.40	
DAHLVANG, BERNARD & PAMELA		SECT: 9 TWP:136.0 RG:32 ACRES: 40.45				TMV 8,800	HSTD NET 18.00	
5462 83RD AVE SW						NTC 48		
VERNDALE, MN 56481								
							BAL DUE 18.00	
33-009-2200	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 203.57	
TXP#:0033528		N1/2 OF NW				EMV 41,200	SGP TAX 46.43	
MARDEN, GEORGE L & GLORIA J		SECT: 9 TWP:136.0 RG:32 ACRES: 80.98				TMV 21,600	N-HM NET 250.00	
110 4TH ST SW						NTC 216	SA 99891 66.00	
STAPLES MN 56479							NET+SPEC 316.00	
							----- PAYMENTS -----	
						211 4/21/04	AV 101.78	
							SG 23.22	
							01 99891 33.00	
							RCPT TOT 158.00	
							BAL DUE 158.00	
33-009-2300	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 40.00	
TXP#:0022092		SW NW				EMV 15,100	AGRI CR 14.00	
SOWERS, WALTER M & LUCILLE,		SECT: 9 TWP:136.0 RG:32 ACRES: 40.70				TMV 7,800	HSTD NET 26.00	
8498 56TH ST SW						NTC 43		
VERNDALE, MN 56481								
							----- PAYMENTS -----	
						333 5/07/04	AV 26.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
33-009-2400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00
TXP#:0022092 SE NW						EMV	19,200 HSTD NET	60.00
SOWERS, WALTER M & LUCILLE,		SECT: 9	TWP:136.0	RG:32	ACRES: 40.62	TMV	11,500	
8498 56TH ST SW						NTC	64	
VERNDALE, MN 56481						PAYMENTS		
						335	5/07/04 AV	30.00
						1021	11/12/04 AV	30.00
33-009-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.60
TXP#:0022092 NE SW						EMV	15,600 AGRI CR	24.60
SOWERS, WALTER M & LUCILLE,		SECT: 9	TWP:136.0	RG:32	ACRES: 40.80	TMV	8,200 HSTD NET	18.00
8498 56TH ST SW						NTC	45	
VERNDALE, MN 56481						PAYMENTS		
						343	5/07/04 AV	18.00
						101/000/000 1	TC TAX	56.10
						EMV	18,400 AGRI CR	32.10
						TMV	10,700 HSTD NET	24.00
						NTC	59	
						PAYMENTS		
						336	5/07/04 AV	24.00
						101/000/000 1	TC TAX	46.70
						EMV	16,700 AGRI CR	26.70
						TMV	8,900 HSTD NET	20.00
						NTC	49	
						PAYMENTS		
						337	5/07/04 AV	20.00
						101/000/000 1	TC TAX	707.60
						EMV	90,700 RMV TAX	20.20
						TMV	90,700 RES CR	222.80
						RMV	55,700 AGRI CR	105.00
						NTC	750 HSTD NET	400.00
							SA 99891	66.00
							NET+SPEC	466.00
						PAYMENTS		
						338	5/07/04 AV	200.00
							01 99891	33.00
							RCPT TOT	233.00
						1020	11/12/04 AV	200.00
							01 99891	33.00
							RCPT TOT	233.00
33-009-4100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	76.00
TXP#:0053240 NE SE						EMV	23,800 HSTD NET	76.00
SOWERS, ALLEN J & BARBARA A		SECT: 9	TWP:136.0	RG:32	ACRES: 40.63	TMV	14,800	
1776 119TH AVE NE						NTC	81	
BLAINE MN 55449						PAYMENTS		
SOWERS, WALTER M & LUCILLE,						215	4/08/04 AV	76.00
33-009-4200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	44.40
TXP#:0022092 NW SE						EMV	16,100 AGRI CR	26.40
SOWERS, WALTER M & LUCILLE,		SECT: 9	TWP:136.0	RG:32	ACRES: 40.71	TMV	8,800 HSTD NET	18.00
8498 56TH ST SW						NTC	48	
VERNDALE, MN 56481						PAYMENTS		
						216	4/08/04 AV	18.00
						101/000/000 1	TC TAX	76.40
						EMV	22,500 AGRI CR	44.40
						TMV	14,800 HSTD NET	32.00
						NTC	81	
						PAYMENTS		
						339	5/07/04 AV	32.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
33-009-4400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.00	
		TXP#:0022092 SE SE				EMV 17,400	HSTD NET 54.00	
SOWERS, WALTER M & LUCILLE,		SECT: 9 TWP:136.0 RG:32		ACRES: 40.80		TMV 10,500		
8498 56TH ST SW						NTC 58		
VERNDALE, MN 56481								
							PAYMENTS	
							344 5/07/04 AV 27.00	
							1019 11/12/04 AV 27.00	
=====								
33-010-1101	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 250.00	
TXP#:0045702		NE1/4 OF NE1/4 & NW1/4 OF NE1/4, SEC 10-136-				EMV 49,500	N-HM NET 250.00	
INGEBRAND, THOMAS M		32				TMV 26,400		
17608 LEEMANS DR		SECT:10 TWP:136.0 RG:32		ACRES: 80.00		NTC 264		
MINNETONKA MN 55345								
							PAYMENTS	
							312 5/18/04 AV 125.00	
							907 10/19/04 AV 125.00	
=====								
33-010-1301	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 238.00	
TXP#:0045700		S1/2 OF NE1/4, SEC 10-136-32				EMV 46,600	N-HM NET 238.00	
JOHNSON, KIM J & SHELLY D		SECT:10 TWP:136.0 RG:32		ACRES: 79.98		TMV 25,200		
14996 WOODROW RD						NTC 252		
BRANERD MN 56401								
							PAYMENTS	
							332 5/18/04 AV 119.00	
							948 10/19/04 AV 119.00	
=====								
33-010-2101	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 258.00	
TXP#:0045701		NE1/4 OF NW1/4 & SE1/4 OF NW1/4, SEC 10-136-				EMV 53,800	N-HM NET 258.00	
JOHNSON, KRAIG J & NATALIE		32				TMV 27,300		
825 SPRUCE PLACE		SECT:10 TWP:136.0 RG:32		ACRES: 79.76		NTC 273		
ST PETER MN 56082								
							PAYMENTS	
							304 5/14/04 AV 129.00	
							1112 11/18/04 AV 118.68	P&I 10.32
							RCPT TOT 118.68	PEN 10.32
							1410 12/17/04 AV 10.32	P&I 1.24
							RCPT TOT 10.32	PEN 1.24
=====								
33-010-2200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 376.00	
TXP#:0017366		W1/2 OF NW SEC 10-136-32				EMV 67,300	N-HM NET 376.00	
OLSON, RANDALL A		SECT:10 TWP:136.0 RG:32		ACRES: 79.61		TMV 39,800		
721 10TH AVE SE						NTC 398		
JAMESTOWN ND 58401								
							BAL DUE 376.00	
=====								
33-010-3100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:10 TWP:136.0 RG:32		ACRES: 39.88				
=====								
33-010-3201	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 408.68	PTR 112.00
TXP#:0031764		W1/2 OF SW1/4 SEC 10-136-32				EMV 67,900	RMV TAX 7.02	
DAHLVANG, BERNARD P		SECT:10 TWP:136.0 RG:32		ACRES: 79.59		TMV 62,800	RES CR 77.20	
5462 83RD AVE SW						RMV 19,300	AGRI CR 130.50	
VERNDALE, MN 56481						NTC 432	HSTD NET 208.00	
							SA 99891 66.00	
							NET+SPEC 274.00	
							PAYMENTS	
							601 7/26/04 AV 104.00	P&I 5.20
							01 99891 33.00	P&I 1.65
							RCPT TOT 137.00	PEN 6.85
							BAL DUE 137.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POPLAR TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-010-4300	RE	033-2170-01-00-00-00	000	000	00000000	101/201/000 0	TC TAX	868.25
						EMV	139,700 RMV TAX	9.75
DAVIS, JOHN L & JUNE E, TRU		1 AC OF SE SE IN SE COR				TMV	92,000 N-HM NET	878.00
13255 KROHNFELDT DR		SECT:10 TWP:136.0 RG:32			ACRES: 199.80	RMV	26,900 SA 99891	66.00
ALEXANDRIA MN 56308						NTC	920 NET+SPEC	944.00
-----								
							PAYMENTS	
						327 5/19/04	AV	439.00
							01 99891	33.00
							RCPT TOT	472.00
						1114 11/16/04	AV	439.00
							01 99891	33.00
							RCPT TOT	472.00
33-010-4401	RE	033-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	9.77
						EMV	1,200 SGP TAX	2.23
HANSELL, DONALD R & MARLENE		1 AC OF SE SE IN SE COR				TMV	1,000 N-HM NET	12.00
7018 56TH ST SW		SECT:10 TWP:136.0 RG:32			ACRES: 1.00	NTC	10	
STAPLES, MN 56479								
-----								
							PAYMENTS	
						1048 11/03/04	AV	9.77 P&I .78
							SG	2.23 P&I .18
							RCPT TOT	12.00 PEN .96
33-011-1100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NE & NW SE						
33-011-2100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	178.00
						EMV	30,300 N-HM NET	178.00
SCEARCY, JAMES H & LYNN R		E1/2 OF NW				TMV	18,900	
15130 CRESTVIEW LANE		SECT:11 TWP:136.0 RG:32			ACRES: 80.04	NTC	189	
MINNETONKA, MN 55345								
-----								
							PAYMENTS	
						354 5/13/04	AV	89.00
						806 10/07/04	AV	89.00
33-011-2200	RE	033-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX	201.59
						EMV	30,300 SGP TAX	46.41
SCEARCY, JAMES H & LYNN R		NW NW				TMV	21,400 N-HM NET	248.00
15130 CRESTVIEW LANE		SECT:11 TWP:136.0 RG:32			ACRES: 40.05	NTC	214 SA 99891	66.00
MINNETONKA, MN 55345							NET+SPEC	314.00
-----								
							PAYMENTS	
						357 5/13/04	AV	100.79
							SG	23.21
							01 99891	33.00
							RCPT TOT	157.00
						805 10/07/04	AV	100.80
							SG	23.20
							01 99891	33.00
							RCPT TOT	157.00
33-011-2300	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	98.00
						EMV	17,100 N-HM NET	98.00
SCEARCY, JAMES H & LYNN R		SW NW				TMV	10,300	
15130 CRESTVIEW LANE		SECT:11 TWP:136.0 RG:32			ACRES: 39.99	NTC	103	
MINNETONKA, MN 55345								
-----								
							PAYMENTS	
						356 5/13/04	AV	49.00
						804 10/07/04	AV	49.00
33-011-3100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	554.00
						EMV	85,500 N-HM NET	554.00
SCEARCY, JAMES H & LYNN R		SW				TMV	58,700	
15130 CRESTVIEW LANE		SECT:11 TWP:136.0 RG:32			ACRES: 159.55	NTC	587	
MINNETONKA, MN 55345								
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							PAYMENTS	
						355 5/13/04	AV	277.00
						803 10/07/04	AV	277.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							
33-011-4100	RE	033-2170-01-00-00-00 000 000 00000000				204/101/000 0	TC TAX 564.16	
		TXP#:0026428				EMV 90,800	RMV TAX 7.84	
MUSTA, RICK A		PT OF S1/2 OF SE, SEC 11-136-32 DESC AS				TMV 59,700	N-HM NET 572.00	
9 ALICE CT		FOL: SW SE & SE SE LESS E 208.7 FT OF S				RMV 21,600	SA 99891 66.00	
SOUTH ST PAUL MN 55075-218		208.7 FT THRF				NTC 597	NET+SPEC 638.00	
		SECT:11 TWP:136.0 RG:32 ACRES: 78.72						
							PAYMENTS	
						321 5/18/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						1221 11/22/04	AV 286.00	P&I 22.88
							01 99891 33.00	P&I 2.64
							RCPT TOT 319.00	PEN 25.52
33-011-4401	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 130.08	
		TXP#:0033520				EMV 17,200	SGP TAX 29.92	
PAWLENTY, GREGORY J		E208.7 FT OF SE, SEC 11-136-32 DESC AS				TMV 13,700	N-HM NET 160.00	
716 9TH AVE S		SECT:11 TWP:136.0 RG:32 ACRES: 1.00				NTC 137	SA 99891 66.00	
SOUTH ST. PAUL MN 55075							NET+SPEC 226.00	
							PAYMENTS	
						335 5/19/04	AV 65.04	
							SG 14.96	
							01 99891 33.00	
							RCPT TOT 113.00	
						820 10/18/04	AV 65.04	
							SG 14.96	
							01 99891 33.00	
							RCPT TOT 113.00	
33-012-1100	RE	033-2170-01-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		N1/2 OF NE, NW NW, SE NW & N1/2 OF SW						
33-012-1300	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.90	
		TXP#:0048700				EMV 19,700	SGP TAX 26.10	
LEE, RANDY & KIRSTIN E		SW NE				TMV 12,000	N-HM NET 140.00	
5099 MINNEAPOLIS AVE		SECT:12 TWP:136.0 RG:32 ACRES: 40.20				NTC 120		
MOUND MN 55364								
							PAYMENTS	
						305 5/05/04	AV 56.95	
							SG 13.05	
							RCPT TOT 70.00	
						725 9/30/04	AV 56.95	
							SG 13.05	
							RCPT TOT 70.00	
33-012-1400	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 109.02	
		TXP#:0048700				EMV 19,100	SGP TAX 24.98	
LEE, RANDY & KIRSTIN E		SE NE				TMV 11,500	N-HM NET 134.00	
5099 MINNEAPOLIS AVE		SECT:12 TWP:136.0 RG:32 ACRES: 40.15				NTC 115		
MOUND MN 55364								
							PAYMENTS	
						300 5/05/04	AV 54.51	
							SG 12.49	
							RCPT TOT 67.00	
						726 9/30/04	AV 54.51	
							SG 12.49	
							RCPT TOT 67.00	
33-012-2100	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 148.00	
		TXP#:0015462				EMV 25,600	N-HM NET 148.00	
MICHENER, GLADYS F, ETAL		NE NW				TMV 15,700		
C/O KAMRIN MACKNIGHT, EXECU		SECT:12 TWP:136.0 RG:32 ACRES: 40.22				NTC 157		
1102 SOUTH B ST								
SAN MATEO CA 94401								
							PAYMENTS	
						1338 12/13/04	AV 148.00	P&I 17.76
							RCPT TOT 148.00	PEN 17.76

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
33-012-2300	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	320.00
		TXP#:0033520 SW NW, SEC 12-136-32 & NE SE, SEC 11-136-					EMV 52,300	N-HM NET	320.00
PAWLENTY, GREGORY J		32					TMV 33,900		
716 9TH AVE S		SECT:12 TWP:136.0 RG:32			ACRES: 80.23		NTC 339		
SOUTH ST. PAUL MN 55075									
								PAYMENTS	
							334 5/19/04	AV	160.00
							821 10/18/04	AV	160.00
33-012-3300	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX	388.00
		TXP#:0001692 S1/2 OF SW					EMV 69,400	N-HM NET	388.00
BENBOW, JAMES		SECT:12 TWP:136.0 RG:32			ACRES: 80.68		TMV 41,000		
9706 S MELVINA							NTC 410		
OAK LAWN, IL 60453									
								PAYMENTS	
							318 5/05/04	AV	388.00
33-012-4100	RE	033-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX	525.74
		TXP#:0048700 NE SE					EMV 63,700	SGP TAX	120.26
LEE, RANDY & KIRSTIN E		SECT:12 TWP:136.0 RG:32			ACRES: 40.18		TMV 55,600	N-HM NET	646.00
5099 MINNEAPOLIS AVE							NTC 556	SA 99891	66.00
MOUND MN 55364								NET+SPEC	712.00
								PAYMENTS	
							301 5/05/04	AV	262.87
								SG	60.13
								01 99891	33.00
								RCPT TOT	356.00
							727 9/30/04	AV	262.87
								SG	60.13
								01 99891	33.00
								RCPT TOT	356.00
33-012-4200	RE	033-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX	135.14
		TXP#:0048700 NW SE					EMV 21,900	SGP TAX	30.86
LEE, RANDY & KIRSTIN E		SECT:12 TWP:136.0 RG:32			ACRES: 40.23		TMV 14,300	N-HM NET	166.00
5099 MINNEAPOLIS AVE							NTC 143		
MOUND MN 55364									
								PAYMENTS	
							302 5/05/04	AV	67.57
								SG	15.43
								RCPT TOT	83.00
							728 9/30/04	AV	67.57
								SG	15.43
								RCPT TOT	83.00
33-012-4300	RE	033-2170-01-00-00-00	000	000	00000000		151/000/000 0	TC TAX	161.09
		TXP#:0048700 SW SE					EMV 24,600	SGP TAX	36.91
LEE, RANDY & KIRSTIN E		SECT:12 TWP:136.0 RG:32			ACRES: 40.27		TMV 17,000	N-HM NET	198.00
5099 MINNEAPOLIS AVE							NTC 170		
MOUND MN 55364									
								PAYMENTS	
							303 5/05/04	AV	80.54
								SG	18.46
								RCPT TOT	99.00
							729 9/30/04	AV	80.55
								SG	18.45
								RCPT TOT	99.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
33-012-4400	RE	033-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 226.00	
						EMV 26,800	SGP TAX 52.00	
						TMV 23,900	N-HM NET 278.00	
LEE, RANDY & KIRSTIN E		SECT:12 TWP:136.0 RG:32	ACRES: 40.21			NTC 239	SA 99891 66.00	
5099 MINNEAPOLIS AVE							NET+SPEC 344.00	
MOUND MN 55364								
-----								
							PAYMENTS	
						304 5/05/04	AV 113.00	
							SG 26.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						730 9/30/04	AV 113.00	
							SG 26.00	
							01 99891 33.00	
							RCPT TOT 172.00	
33-013-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 759.54	PTR 136.00
						EMV 175,900	RMV TAX 8.46	
BELL, ROY M		NE & S1/2 OF NW				TMV 126,900	RES CR 93.20	
6006 76TH ST SW		SECT:13 TWP:136.0 RG:32	ACRES: 241.26			RMV 23,300	AGRI CR 310.80	
MOTLEY MN 56466						NTC 804	HSTD NET 364.00	
PETERSON, RICHARD A							SA 99891 66.00	
							NET+SPEC 430.00	
-----								
							PAYMENTS	
						305 5/06/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						1018 11/03/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						1025 11/04/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						806205 11/12/04	AV -182.00	
							01 99891 -33.00	
							RCPT TOT -215.00	
33-013-2100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 134.90	
						EMV 41,300	AGRI CR 38.90	
SHEQUEN, DOUGLAS J & JILL		N1/2 OF NW				TMV 25,900	HSTD NET 96.00	
7541 56TH ST SW		SECT:13 TWP:136.0 RG:32	ACRES: 80.76			NTC 142		
STAPLES, MN 56479								
-----								
							PAYMENTS	
						332 5/18/04	AV 48.00	
						1025 11/10/04	AV 48.00	
33-013-3100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SW LESS SW THRF, & W1/2 OF SE						
		SECT:13 TWP:136.0 RG:32	ACRES: 201.12					
33-013-3300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.00	
						EMV 21,400	HSTD NET 62.00	
SIRUCEK, DONALD A & DENISE		SW SW				TMV 11,900		
6214 STATE 64 SW		SECT:13 TWP:136.0 RG:32	ACRES: 40.34			NTC 65		
STAPLES, MN 56479								
-----								
							PAYMENTS	
						341 5/14/04	AV 62.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
FEE OWNER NAME									
=====									
33-013-4100	RE	033-2170-01-00-00-00	000	000	00000000	101/204/000 0	TC TAX	471.03	
TXP#:0049233		NE SE				EMV	57,400 RMV TAX	6.97	
WIECZOREK, JOSEPH P		SECT:13 TWP:136.0	RG:32	ACRES:	40.04	TMV	49,900 N-HM NET	478.00	
500 84TH CIRCLE						RMV	19,200 SA 99891	66.00	
COON RAPIDS MN 55433						NTC	499 NET+SPEC	544.00	
DUMPPROPE, WILLIAM F						----- PAYMENTS -----			
					608	7/01/04	AV	228.03 P&I	19.12
							01 99891	31.49 P&I	2.64
							RCPT TOT	259.52 PEN	21.76
					623	7/08/04	AV	10.97	
							01 99891	1.51	
							RCPT TOT	12.48	
							BAL DUE	272.00	
							TC TAX	104.00	
33-013-4400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX	104.00	
TXP#:0049233		SE SE				EMV	20,300 N-HM NET	104.00	
WIECZOREK, JOSEPH P		SECT:13 TWP:136.0	RG:32	ACRES:	40.00	TMV	11,100		
500 84TH CIRCLE						NTC	111		
COON RAPIDS MN 55433						----- PAYMENTS -----			
DUMPPROPE, WILLIAM F					610	7/01/04	AV	52.00 P&I	4.16
							RCPT TOT	52.00 PEN	4.16
							BAL DUE	52.00	
33-014-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,030.84	
TXP#:0021364		NE				EMV	152,300 RMV TAX	20.46	
SHEQUEN, DOUGLAS J & JILL		SECT:14 TWP:136.0	RG:32	ACRES:	159.13	TMV	152,300 RES CR	225.60	
7541 56TH ST SW						RMV	56,400 AGRI CR	287.70	
STAPLES, MN 56479						NTC	1,092 HSTD NET	538.00	
							SA 99891	66.00	
							NET+SPEC	604.00	
					----- PAYMENTS -----				
					331	5/18/04	AV	269.00	
							01 99891	33.00	
							RCPT TOT	302.00	
					1027	11/10/04	AV	269.00	
							01 99891	33.00	
							RCPT TOT	302.00	
33-014-2100	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX	465.70	
TXP#:0040458		N1/2 OF NW				EMV	68,000 RMV TAX	17.90	
MEVISSSEN, TROY & SONIA		SECT:14 TWP:136.0	RG:32	ACRES:	79.16	TMV	49,400 RES CR	197.60	
5644 STATE 64 SW						RMV	49,400 HSTD NET	286.00	
STAPLES MN 56479						NTC	494 SA 99891	66.00	
							NET+SPEC	352.00	
					----- PAYMENTS -----				
					216	4/16/04	AV	286.00	
							01 99891	66.00	
							RCPT TOT	352.00	
33-014-2300	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	384.00	
TXP#:0044012		S1/2 OF NW & NW SE				EMV	74,500 N-HM NET	384.00	
EASTMAN, JAMES W & ELIZABET		SECT:14 TWP:136.0	RG:32	ACRES:	118.77	TMV	40,700		
27656 PINE TREE RD						NTC	407		
BATTLE LAKE MN 56515					----- PAYMENTS -----				
					203	4/05/04	AV	384.00	
33-014-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	151.30	
TXP#:0017973		E1/2 OF SW LESS W1/2 OF SE SW				EMV	62,100 AGRI CR	87.30	
PEET, BETHEL A		SECT:14 TWP:136.0	RG:32	ACRES:	59.60	TMV	29,100 HSTD NET	64.00	
7800 60TH ST SW						NTC	160		
STAPLES, MN 56479							BAL DUE	64.00	
PEET, HELMA, SUSAN K, EUGEN									

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-014-3200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 156.00	
		TXP#:0021364 W1/2 OF SW, SEC 14-136-32				EMV 45,900	HSTD NET 156.00	
SHEQUEN, DOUGLAS J & JILL		SECT:14 TWP:136.0 RG:32 ACRES: 78.87				TMV 30,000		
7541 56TH ST SW						NTC 165		
STAPLES, MN 56479								
-----								
PAYMENTS								
-----								
						330 5/18/04	AV 78.00	
						1026 11/10/04	AV 78.00	
33-014-3401	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 188.05	PTR 86.00
		TXP#:0031039 W1/2 OF SE SW				EMV 33,700	RMV TAX 5.35	
PEET, SUSAN K		SECT:14 TWP:136.0 RG:32 ACRES: 19.50				TMV 24,200	RES CR 59.20	
7800 60TH ST SW						RMV 14,800	AGRI CR 28.20	
STAPLES, MN 56479						NTC 200	HSTD NET 106.00	
-----								
PAYMENTS								
-----								
							SA 99891 66.00	
							NET+SPEC 172.00	
							BAL DUE 172.00	
33-014-4000	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 336.00	
		TXP#:0052359 NE SE, SW SE & NW OF SE SE, SEC 14-136-32				EMV 65,800	N-HM NET 336.00	
MIDAS, RICHARD, RON & THOMA		SECT:14 TWP:136.0 RG:32 ACRES: 89.36				TMV 35,600		
5683 OBRIEN AVE						NTC 356		
OAK PARK HEIGHTS MN 55082								
-----								
PAYMENTS								
-----								
						204 4/30/04	AV 168.00	
						1417 12/15/04	AV 168.00	P&I 20.16
							RCPT TOT 168.00	PEN 20.16
33-014-4001	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 58.00	
		TXP#:0021578 E1/2 OF SE SE & SW1/4 OF SE SE, SEC 14-136-32				EMV 17,200	HSTD NET 58.00	
SIRUCEK, DONALD A & DENISE		SECT:14 TWP:136.0 RG:32 ACRES: 29.82				TMV 11,000		
6214 STATE 64 SW						NTC 61		
STAPLES, MN 56479								
-----								
PAYMENTS								
-----								
						340 5/14/04	AV 58.00	
33-015-1100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 74.90	
		TXP#:0051857 NE NE LESS E1/2 THRF, SEC 15-136-32				EMV 30,900	AGRI CR 42.90	
LAMBERT, AARON		SECT:15 TWP:136.0 RG:32 ACRES: 19.89				TMV 14,300	HSTD NET 32.00	
7987 56TH ST SW						NTC 79	SA 99891 66.00	
STAPLES MN 56479							NET+SPEC 98.00	
-----								
PAYMENTS								
-----								
						1339 12/08/04	AV 32.00	P&I 2.56
							01 99891 66.00	P&I 5.28
							RCPT TOT 98.00	PEN 7.84
33-015-1101	RE	033-2170-01-00-00-00 000 000 00000000				201/000/000 1	TC TAX 240.36	PTR 86.00
		TXP#:0032666 E1/2 OF NE NE, SEC 15-136-32				EMV 45,000	RMV TAX 9.24	
MEVISSSEN, DOUGLAS MELVIN		SECT:15 TWP:136.0 RG:32 ACRES: 19.88				TMV 25,400	RES CR 101.60	
7959 56TH ST SW						RMV 25,400	HSTD NET 148.00	
STAPLES, MN 56479						NTC 254	SA 99891 66.00	
-----								
PAYMENTS								
-----								
							NET+SPEC 214.00	
						240 5/04/04	AV 148.00	
							01 99891 66.00	
							RCPT TOT 214.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
33-015-1200	RE	033-2170-01-00-00-00	000	000	00000050		101/000/000 1	TC TAX	701.66	PTR 304.00
							EMV	94,200 RMV TAX	19.04	
							TMV	92,100 RES CR	209.60	
							RMV	52,400 AGRI CR	119.10	
							NTC	742 HSTD NET	392.00	
								SA 99891	66.00	
								NET+SPEC	458.00	
								PAYMENTS		
							307	5/10/04 AV	196.00	
								01 99891	33.00	
								RCPT TOT	229.00	
							845	10/12/04 AV	196.00	
								01 99891	33.00	
								RCPT TOT	229.00	
33-015-1300	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	176.00	
							EMV	39,600 N-HM NET	176.00	
							TMV	18,600		
							NTC	186		
								PAYMENTS		
							215	4/16/04 AV	176.00	
								TC TAX	146.00	
							EMV	26,600 N-HM NET	146.00	
							TMV	15,400		
							NTC	154		
								PAYMENTS		
							310	5/07/04 AV	146.00	
								TC TAX	359.71	PTR 100.00
							EMV	86,500 RMV TAX	6.29	
							TMV	54,900 RES CR	69.20	
							RMV	17,300 AGRI CR	112.80	
							NTC	380 HSTD NET	184.00	
								SA 99891	66.00	
								NET+SPEC	250.00	
								PAYMENTS		
							664	5/10/04 AV	92.00	
								01 99891	33.00	
								RCPT TOT	125.00	
							1122	10/13/04 AV	92.00	
								01 99891	33.00	
								RCPT TOT	125.00	
33-015-2200	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 0	TC TAX	612.00	
							EMV	110,000 N-HM NET	612.00	
							TMV	64,700 SA 99891	66.00	
							NTC	647 NET+SPEC	678.00	
								PAYMENTS		
							229	4/23/04 AV	306.00	
								01 99891	33.00	
								RCPT TOT	339.00	
							603	6/28/04 AV	306.00	
								01 99891	33.00	
								RCPT TOT	339.00	
33-015-2400	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	206.00	
							EMV	37,000 N-HM NET	206.00	
							TMV	21,800		
							NTC	218		
								PAYMENTS		
							235	4/13/04 AV	103.00	
							413	6/01/04 AV	103.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-015-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 409.16	PTR 92.00
		TXP#:0034840 E1/2 OF SW				EMV 94,900	RMV TAX 5.74	
BOYER, CRAIG L		SECT:15 TWP:136.0 RG:32	ACRES: 80.15			TMV 65,700	RES CR 63.20	
C/O RUTH L BOYER					RMV 15,800	AGRI CR 149.70		
8184 60TH ST SW					NTC 433	HSTD NET 202.00		
STAPLES, MN 56479						SA 99891 66.00		
						NET+SPEC 268.00		
-----								
PAYMENTS								
-----								
		234	4/02/04	AV			202.00	
				01 99891			66.00	
				RCPT TOT			268.00	
33-015-4100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 519.27	PTR 88.00
		TXP#:0021365 SE				EMV 133,300	RMV TAX 5.53	
SHEQUEN, MARTHA		SECT:15 TWP:136.0 RG:32	ACRES: 160.17			TMV 87,200	RES CR 60.80	
7926 60TH ST SW					RMV 15,200	AGRI CR 216.00		
STAPLES, MN 56479					NTC 549	HSTD NET 248.00		
SHEQUEN, WAYNE E, DOUGLAS J						SA 99891 66.00		
						NET+SPEC 314.00		
-----								
PAYMENTS								
-----								
		223	4/08/04	AV			248.00	
				01 99891			66.00	
				RCPT TOT			314.00	
33-016-0001	RE	033-2170-01-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE NE, S1/2 OF NE, NW & N1/2 OF SW						
STATE OF MINNESOTA		SECT:16 TWP:136.0 RG:32	ACRES: 366.07					
33-016-1200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 66.10	
		TXP#:0022092 NW NE				EMV 20,300	AGRI CR 38.10	
SOWERS, WALTER M & LUCILLE,		SECT:16 TWP:136.0 RG:32	ACRES: 40.80			TMV 12,700	HSTD NET 28.00	
8498 56TH ST SW					NTC 70			
VERNDALE, MN 56481								
-----								
PAYMENTS								
-----								
		341	5/07/04	AV			28.00	
33-016-3300	RE	033-2170-01-00-00-00	000	000	0000116	101/000/000 1	TC TAX 176.90	
		TXP#:0044475 S1/2 OF SW LESS SE OF SE OF SW, SEC 16-136-32				EMV 55,400	AGRI CR 102.90	
MACIEJ, EDWARD A & MISTY L		SECT:16 TWP:136.0 RG:32	ACRES: 70.64			TMV 34,300	HSTD NET 74.00	
8526 60TH ST SW					NTC 188	SA 99891 66.00		
VERNDALE MN 56481						NET+SPEC 140.00		
-----								
PAYMENTS								
-----								
		665	5/10/04	AV			37.00	
				01 99891			33.00	
				RCPT TOT			70.00	
		1123	10/13/04	AV			37.00	
				01 99891			33.00	
				RCPT TOT			70.00	
33-016-3400	RE	033-2170-01-00-00-00	000	000	0000116	101/000/000 1	TC TAX 506.29	PTR 236.00
		TXP#:0044475 SE OF SE OF SW, SEC 16-136-32				EMV 64,100	RMV TAX 14.81	
MACIEJ, EDWARD A & MISTY L		SECT:16 TWP:136.0 RG:32	ACRES: 10.10			TMV 64,100	RES CR 163.20	
8526 60TH ST SW					RMV 40,800	AGRI CR 69.90		
VERNDALE MN 56481					NTC 536	HSTD NET 288.00		
-----								
PAYMENTS								
-----								
		666	5/10/04	AV			144.00	
		1124	10/13/04	AV			144.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
33-016-4100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 726.02	PTR 220.00
		TXP#:0004802 NI/2 OF SE & SE SE, SEC. 16-136-32				EMV 149,200	RMV TAX 13.78	
DAILEY, RICHARD L & ROSEMAR		SECT:16 TWP:136.0 RG:32 ACRES: 121.41				TMV 108,600	RES CR 152.00	
8410 60TH ST SW						RMV 38,000	AGRI CR 211.80	
VERNDALE, MN 56481						NTC 769	HSTD NET 376.00	
							SA 99891 66.00	
							NET+SPEC 442.00	
							PAYMENTS	
						411 6/16/04	AV 376.00	P&I 7.52
							01 99891 66.00	P&I 1.32
							RCPT TOT 442.00	PEN 8.84
33-016-4300	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:16 TWP:136.0 RG:32 ACRES: 40.37						
33-017-1100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE & NW LESS SW THRF						
TAX FORFEITED		SECT:17 TWP:136.0 RG:32 ACRES: 284.47						
33-017-2300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 84.90	
		TXP#:0004806 SW NW				EMV 24,700	AGRI CR 48.90	
DAILEY, STEVEN A & JEANNE M		SECT:17 TWP:136.0 RG:32 ACRES: 40.92				TMV 16,300	HSTD NET 36.00	
9206 60TH ST SW						NTC 89		
VERNDALE, MN 56481							PAYMENTS	
						312 5/18/04	AV 36.00	
33-017-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.00	
		TXP#:0004806 NE SW				EMV 15,200	HSTD NET 40.00	
DAILEY, STEVEN A & JEANNE M		SECT:17 TWP:136.0 RG:32 ACRES: 40.93				TMV 7,900		
9206 60TH ST SW						NTC 43		
VERNDALE, MN 56481							PAYMENTS	
						318 5/18/04	AV 40.00	
33-017-3200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 56.10	
		TXP#:0004806 NW SW				EMV 18,400	AGRI CR 32.10	
DAILEY, STEVEN A & JEANNE M		SECT:17 TWP:136.0 RG:32 ACRES: 41.05				TMV 10,700	HSTD NET 24.00	
9206 60TH ST SW						NTC 59		
VERNDALE, MN 56481							PAYMENTS	
						317 5/18/04	AV 24.00	
33-017-3300	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.09	PTR 80.00
		TXP#:0042691 SW SW				EMV 48,100	RMV TAX 12.11	
SCHMIDT, RANDALL & TERRI		SECT:17 TWP:136.0 RG:32 ACRES: 41.18				TMV 33,300	RES CR 133.20	
9048 - 60TH ST SW						RMV 33,300	HSTD NET 194.00	
VERNDALE MN 56481						NTC 333	SA 99891 66.00	
							NET+SPEC 260.00	
							PAYMENTS	
						362 5/07/04	AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
						817 10/07/04	AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
33-017-3400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.00	
		TXP#:0004806 SE SW				EMV 22,300	HSTD NET 74.00	
DAILEY, STEVEN A & JEANNE M		SECT:17 TWP:136.0 RG:32 ACRES: 41.06				TMV 14,200		
9206 60TH ST SW						NTC 78		
VERNDALE, MN 56481							PAYMENTS	
						316 5/18/04	AV 37.00	
						954 10/20/04	AV 37.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
33-017-4100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	84.00
							EMV	29,800 AGRI CR	48.00
							TMV	16,000 HSTD NET	36.00
							NTC	88	
-----									
PAYMENTS									
							1325 12/09/04	AV	36.00
								P&I	2.88
								RCPT TOT	36.00
								PEN	2.88
								TC TAX	40.00
							EMV	15,000 HSTD NET	40.00
							TMV	7,700	
							NTC	42	
-----									
PAYMENTS									
							315 5/18/04	AV	40.00
								TC TAX	426.02
								PTR	178.00
							EMV	57,900 RMV TAX	11.18
							TMV	56,800 RES CR	123.20
							RMV	30,800 AGRI CR	78.00
							NTC	451 HSTD NET	236.00
-----									
PAYMENTS									
							1326 12/09/04	AV	236.00
								P&I	18.88
								RCPT TOT	236.00
								PEN	18.88
								TC TAX	98.10
							EMV	32,900 AGRI CR	56.10
							TMV	18,700 HSTD NET	42.00
							NTC	103	
-----									
PAYMENTS									
							1324 12/09/04	AV	42.00
								P&I	3.36
								RCPT TOT	42.00
								PEN	3.36
								TC TAX	266.00
							EMV	42,700 N-HM NET	266.00
							TMV	28,900	
							NTC	289	
-----									
PAYMENTS									
							243 5/04/04	AV	133.00
							835 10/05/04	AV	133.00
								TC TAX	1,107.38
							EMV	142,800 RMV TAX	.62
							TMV	120,600 N-HM NET	1,108.00
							RMV	26,200 SA 99891	66.00
							NTC	1,206 NET+SPEC	1,174.00
-----									
PAYMENTS									
							326 5/18/04	AV	554.00
								01 99891	33.00
								RCPT TOT	587.00
							1029 11/12/04	AV	554.00
								01 99891	33.00
								RCPT TOT	587.00
								TC TAX	38.00
							EMV	14,700 HSTD NET	38.00
							TMV	7,500	
							NTC	41	
-----									
PAYMENTS									
							203 4/07/04	AV	38.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
33-018-2200	RE	033-0820-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 357.73	
TXP#:0053243		GOV LOTS 1 & 2				EMV 60,700	RMV TAX .27	
WILSON, RAY W		SECT:18 TWP:136.0 RG:32 ACRES: 59.47				TMV 38,900	N-HM NET 358.00	
805 ASH ST						RMV 11,200	SA 99891 66.00	
PO BOX 344						NTC 389	NET+SPEC 424.00	
CLEARWATER MN 55320								
-----								
							PAYMENTS	
							312 5/13/04	AV 179.00
							01 99891	33.00
							RCPT TOT	212.00
							1024 11/08/04	AV 179.00
							01 99891	33.00
							RCPT TOT	212.00
33-018-3100	RE	033-0820-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 597.55	PTR 166.00
TXP#:0004737		SW1/4 LESS E1/2 OF SE1/4 OF SW1/4, SEC 18-136-32				EMV 117,900	RMV TAX .75	
DAGUE, RUSSELL E		SECT:18 TWP:136.0 RG:32 ACRES: 133.11				TMV 92,200	RES CR 126.80	
5832 CASS LINE RD SW						RMV 31,700	AGRI CR 181.50	
VERNDALE, MN 56481						NTC 650	HSTD NET 290.00	
							SA 99891	66.00
							NET+SPEC	356.00
-----								
							PAYMENTS	
							325 5/11/04	AV 145.00
							01 99891	33.00
							RCPT TOT	178.00
							1042 11/03/04	AV 145.00
							01 99891	33.00
							RCPT TOT	178.00
33-018-3401	RE	033-0820-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 561.35	PTR 318.00
TXP#:0049203		E1/2 OF SE1/4 OF SE1/4 OF SW1/4, SEC 18-136-32				EMV 65,800	RMV TAX 1.45	
JOHNSON, DAVID C & RUTH A		SECT:18 TWP:136.0 RG:32 ACRES: 5.00				TMV 61,200	RES CR 244.80	
9348 60TH ST SW						RMV 61,200	HSTD NET 318.00	
VERNDALE MN 56481						NTC 612	SA 99891 66.00	
							NET+SPEC	384.00
-----								
							PAYMENTS	
							328 5/07/04	AV 159.00
							01 99891	33.00
							RCPT TOT	192.00
							804 10/05/04	AV 159.00
							01 99891	33.00
							RCPT TOT	192.00
33-018-4100	RE	033-0820-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 62.30	
TXP#:0004806		NE SE				EMV 19,900	AGRI CR 36.30	
DAILEY, STEVEN A & JEANNE M		SECT:18 TWP:136.0 RG:32 ACRES: 40.30				TMV 12,100	HSTD NET 26.00	
9206 60TH ST SW						NTC 67		
VERNDALE, MN 56481								
-----								
							PAYMENTS	
							314 5/18/04	AV 26.00
33-018-4400	RE	033-0820-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 875.46	PTR 360.00
TXP#:0004806		SE SE				EMV 116,700	RMV TAX 1.64	
DAILEY, STEVEN A & JEANNE M		SECT:18 TWP:136.0 RG:32 ACRES: 40.23				TMV 116,700	RES CR 276.00	
9206 60TH ST SW						RMV 69,000	AGRI CR 143.10	
VERNDALE, MN 56481						NTC 953	HSTD NET 458.00	
							SA 99891	66.00
							NET+SPEC	524.00
-----								
							PAYMENTS	
							313 5/18/04	AV 229.00
							01 99891	33.00
							RCPT TOT	262.00
							953 10/20/04	AV 229.00
							01 99891	33.00
							RCPT TOT	262.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
33-019-1100	RE	033-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX 73.70	
		TXP#:0004805 NE NE				EMV 25,600	AGRI CR 41.70	
DAILEY, RUSSELL L, SR		SECT:19 TWP:136.0	RG:32	ACRES: 39.83		TMV 13,900	HSTD NET 32.00	
RT 2, BOX 148						NTC 77		
VERNDALE, MN 56481								
						960 10/27/04	AV 32.00	P&I 2.56
							RCPT TOT 32.00	PEN 2.56
								PTR 288.00
33-019-1200	RE	033-2170-01-00-00-00	000 000	00000000		101/000/000 1	TC TAX 694.97	
		TXP#:0004805 NW NE				EMV 93,100	RMV TAX 18.03	
DAILEY, RUSSELL L, SR		SECT:19 TWP:136.0	RG:32	ACRES: 39.92		TMV 93,100	RES CR 198.80	
RT 2, BOX 148						RMV 49,700	AGRI CR 130.20	
VERNDALE, MN 56481						NTC 736	HSTD NET 384.00	
							SA 99891 66.00	
							NET+SPEC 450.00	
						961 10/27/04	AV 384.00	P&I 15.36
							01 99891 66.00	P&I 2.64
							RCPT TOT 450.00	PEN 18.00
33-019-1300	RE	033-2170-01-00-00-00	000 000	00000000		151/000/000 0	TC TAX 175.91	
		TXP#:0047059 SW NE				EMV 24,500	SGP TAX 40.09	
KLEIN, KENNETH J & LYONS, M		SECT:19 TWP:136.0	RG:32	ACRES: 40.00		TMV 18,600	N-HM NET 216.00	
2911 13TH TERRACE NW						NTC 186	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 282.00	
DAILEY, RUSSELL L, SR								
						319 5/13/04	AV 87.95	
							SG 20.05	
							01 99891 33.00	
							RCPT TOT 141.00	
						839 10/04/04	AV 87.96	
							SG 20.04	
							01 99891 33.00	
							RCPT TOT 141.00	
33-019-1400	RE	033-2170-01-00-00-00	000 000	00000000		151/000/000 0	TC TAX 130.08	
		TXP#:0047586 SE NE				EMV 23,400	SGP TAX 29.92	
MARXEN, JAMES F & KATHERINE		SECT:19 TWP:136.0	RG:32	ACRES: 39.91		TMV 13,700	N-HM NET 160.00	
302 5TH ST NW						NTC 137	SA 99891 66.00	
MONTGOMERY MN 56069							NET+SPEC 226.00	
DAILEY, RUSSELL L SR & ARLE								
						323 5/13/04	AV 130.08	
							SG 29.92	
							01 99891 66.00	
							RCPT TOT 226.00	
33-019-2100	RE	033-2170-01-00-00-00	000 000	00000000		201/000/000 1	TC TAX 715.31	PTR 324.00
		TXP#:0000212 PT OF NW, SEC 19-136-32				EMV 75,700	RMV TAX 27.49	
ADAMS, ANITA		SECT:19 TWP:136.0	RG:32	ACRES: 28.18		TMV 75,700	RES CR 302.80	
9477 60TH ST SW						RMV 75,700	HSTD NET 440.00	
VERNDALE, MN 56481						NTC 757	SA 99891 66.00	
							NET+SPEC 506.00	
						315 5/25/04	AV 4.40	
							01 99891 .66	
							RCPT TOT 5.06	
						321 5/20/04	AV 215.60	P&I 4.40
							01 99891 32.34	P&I .66
							RCPT TOT 247.94	PEN 5.06
						800 10/15/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	



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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
33-019-2201	RE	033-2170-01-00-00-00 000 000 00000000				101/151/000 0	TC TAX 1,054.43	
	TXP#:0048394	S1/2 OF NW, S1/6 OF NW NW, NE NW EXC W1/8 OF				EMV 151,700	SGP TAX 113.57	
LAKE, FRANK D		N5/6 THRF, SEC 19-136-32				TMV 111,700	N-HM NET 1,168.00	
RETURN MAIL 11-20-04		SECT:19 TWP:136.0 RG:32 ACRES: 109.46				NTC 1,117		
21030 FLAG TRAIL								
PRIOR LAKE MN 55372								
----- PAYMENTS -----								
						347 5/13/04	AV 527.21	
							SG 56.79	
							RCPT TOT 584.00	
						933 10/19/04	AV 527.22	
							SG 56.78	
							RCPT TOT 584.00	
33-019-3100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 88.00	
	TXP#:0048394	NE SW				EMV 17,800	N-HM NET 88.00	
LAKE, FRANK D		SECT:19 TWP:136.0 RG:32 ACRES: 40.16				TMV 9,300		
RETURN MAIL 11-20-04						NTC 93		
21030 FLAG TRAIL								
PRIOR LAKE MN 55372								
----- PAYMENTS -----								
						348 5/13/04	AV 44.00	
						934 10/19/04	AV 44.00	
33-019-3200	RE	033-2170-01-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SW LESS NE THRF & SE SE						
TAX FORFEITED		SECT:19 TWP:136.0 RG:32 ACRES: 137.62						
33-019-4100	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 133.34	
	TXP#:0047586	NE SE				EMV 27,200	SGP TAX 30.66	
MARXEN, JAMES F & KATHERINE		SECT:19 TWP:136.0 RG:32 ACRES: 39.99				TMV 14,200	N-HM NET 164.00	
302 5TH ST NW						NTC 142		
MONTGOMERY MN 56069								
DAILEY, RUSSELL L SR & ARLE								
----- PAYMENTS -----								
						336 5/18/04	AV 133.34	
							SG 30.66	
							RCPT TOT 164.00	
33-019-4200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 124.00	
	TXP#:0047059	NW SE				EMV 24,100	N-HM NET 124.00	
KLEIN, KENNETH J & LYONS, M		SECT:19 TWP:136.0 RG:32 ACRES: 40.07				TMV 13,200		
2911 13TH TERRACE NW						NTC 132		
NEW BRIGHTON MN 55112								
DAILEY, RUSSELL L, SR								
----- PAYMENTS -----								
						320 5/13/04	AV 62.00	
						841 10/04/04	AV 62.00	
33-019-4300	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 126.00	
	TXP#:0047059	SW SE				EMV 24,300	N-HM NET 126.00	
KLEIN, KENNETH J & LYONS, M		SECT:19 TWP:136.0 RG:32 ACRES: 40.14				TMV 13,400		
2911 13TH TERRACE NW						NTC 134		
NEW BRIGHTON MN 55112								
DAILEY, RUSSELL L, SR								
----- PAYMENTS -----								
						318 5/13/04	AV 63.00	
						840 10/04/04	AV 63.00	
33-020-1100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 538.00	
	TXP#:0044990	NE NW, W 1/2 OF NW & W 1/2 OF SW, SEC 20-136-32				EMV 95,500	N-HM NET 538.00	
GREND AHL, ROBERT M & DONNA		32				TMV 57,000		
& GREND AHL, ROBERT B & LORI		SECT:20 TWP:136.0 RG:32 ACRES: 203.00				NTC 570		
310 KING AVE SW								
WADENA MN 56482								
----- PAYMENTS -----								
						304 5/07/04	AV 269.00	
						1024 11/04/04	AV 269.00	
33-020-1101	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0	TC TAX 188.00	
	TXP#:0043337	NE NE, SEC 20-136-32				EMV 29,500	N-HM NET 188.00	
LELWICA, MARGARET & THADDEU		SECT:21 TWP:136.0 RG:32 ACRES: 40.78				TMV 19,900		
28756 110TH ST						NTC 199		
STAPLES, MN 56479								
----- PAYMENTS -----								
						341 5/18/04	AV 94.00	
						802 10/15/04	AV 94.00	

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33-020-1200	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
33-020-1200	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 W1/2 OF NE & SE SW									
SECT:20 TWP:136.0 RG:32 ACRES: 121.82									
33-020-1401	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 152.00	
TXP#:0040524 SE 1/4 OF NE 1/4									
LELWICA, THADDEUS J & MARGA SECT:20 TWP:136.0 RG:32 ACRES: 40.67									
28756 110TH ST									
STAPLES MN 56479									
								EMV 21,500	N-HM NET 152.00
								TMV 16,100	
								NTC 161	
								PAYMENTS	
								343 5/18/04	AV 76.00
								800 10/15/04	AV 76.00
33-020-2400	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 498.00	
TXP#:0018729 SE NW (FTG) SEC 20-136-32									
SECT:20 TWP:136.0 RG:32 ACRES: 40.67									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
								EMV 52,800	N-HM NET 498.00
								TMV 52,800	
								NTC 528	
								PAYMENTS	
								311 5/17/04	AV 249.00
								863 10/18/04	AV 249.00
33-020-3100	RE	033-2170-01-00-00-00	000	000	00000076		201/000/000 1	TC TAX 811.80	PTR 548.00
TXP#:0047618 N1/2 OF NW1/4 OF NE SW, SEC 20-136-32									
SECT:20 TWP:136.0 RG:32 ACRES: 5.00									
CONGER, GENE P & CHRISTINE									
6185 SW 89TH AVE									
STAPLES MN 56479									
								EMV 86,000	RMV TAX 31.20
								TMV 86,000	RES CR 295.00
								RMV 86,000	HSTD NET 548.00
								NTC 860	SA 99891 66.00
									NET+SPEC 614.00
								PAYMENTS	
								362 4/29/04	AV 274.00
									01 99891 33.00
									RCPT TOT 307.00
								914 10/20/04	AV 274.00
									01 99891 33.00
									RCPT TOT 307.00
33-020-4100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 217.57	PTR 70.00
TXP#:0055110 NE SE EXC N650 FT OF E250 FT THRF									
SECT:20 TWP:136.0 RG:32 ACRES: 36.82									
DAILEY, ROBERT J & JOYCE A									
6348 89TH AVE									
STAPLES MN 56479									
								EMV 49,000	RMV TAX 4.33
								TMV 32,000	RES CR 47.60
								RMV 11,900	AGRI CR 60.30
								NTC 230	HSTD NET 114.00
									SA 99891 66.00
									NET+SPEC 180.00
								PAYMENTS	
								217 4/15/04	AV 114.00
									01 99891 66.00
									RCPT TOT 180.00
33-020-4101	RE	033-2170-01-00-00-00	000	000	00000054		101/000/000 0	TC TAX 102.00	
TXP#:0034244 N650 FT OF E250 FT OF NE SE									
SECT:20 TWP:136.0 RG:32 ACRES: 3.73									
DAILEY, JACK K									
13130 192 1/2 LN NW									
ELK RIVER MN 55330									
								EMV 14,400	N-HM NET 102.00
								TMV 10,900	SA 99891 66.00
								NTC 109	NET+SPEC 168.00
								PAYMENTS	
								307 5/11/04	AV 51.00
									01 99891 33.00
									RCPT TOT 84.00
								807 10/11/04	AV 51.00
									01 99891 33.00
									RCPT TOT 84.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
33-020-4201	RE	033-2170-01-00-00-00 000 000 00000000				151/000/000 0	TC TAX 429.56	
		TXP#:0046273 NW OF SE & NE OF SW EXC N1/2 OF NW OF NE OF				EMV 70,500	SGP TAX 98.44	
BREWER, KEVIN & DUANNE		SW, SEC 20-136-32				TMV 45,500	N-HM NET 528.00	
25195 BAUGH ST NW		SECT:20 TWP:136.0 RG:32 ACRES: 76.05				NTC 455	SA 99891 66.00	
ZIMMERMAN MN 55398							NET+SPEC 594.00	
LEE, NELLIE BLY								
-----								
							PAYMENTS	
						311 5/07/04	AV 214.78	
							SG 49.22	
							01 99891 33.00	
							RCPT TOT 297.00	
						821 10/18/04	AV 214.78	
							SG 49.22	
							01 99891 33.00	
							RCPT TOT 297.00	
33-020-4300	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 354.29	PTR 136.00
		TXP#:0004803 SW SE				EMV 60,300	RMV TAX 8.51	
DAILEY, ROBERT J		SECT:20 TWP:136.0 RG:32 ACRES: 40.41				TMV 49,100	RES CR 94.00	
6348 89TH AVE SW						RMV 23,500	AGRI CR 76.80	
STAPLES, MN 56479-2120						NTC 376	HSTD NET 192.00	
							SA 99891 66.00	
							NET+SPEC 258.00	
-----								
							PAYMENTS	
						341 5/18/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	
						1105 11/15/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	
33-020-4400	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 95.20	
		TXP#:0004803 SE SE				EMV 32,600	AGRI CR 55.20	
DAILEY, ROBERT J		SECT:20 TWP:136.0 RG:32 ACRES: 40.43				TMV 18,400	HSTD NET 40.00	
6348 89TH AVE SW						NTC 101		
STAPLES, MN 56479-2120								
-----								
							PAYMENTS	
						340 5/18/04	AV 40.00	
							TC TAX 960.00	
							EMV 160,200	N-HM NET 960.00
							TMV 101,700	
							NTC 1,017	
-----								
							PAYMENTS	
						325 5/20/04	AV 480.00	
							AV 480.00	P&I 57.60
							RCPT TOT 480.00	PEN 57.60
						1304 12/06/04	TC TAX 325.88	PTR 200.00
							EMV 48,000	RMV TAX 12.52
							TMV 34,600	RES CR 138.40
							RMV 34,600	HSTD NET 200.00
							NTC 346	SA 99891 66.00
							NET+SPEC 266.00	
-----								
							PAYMENTS	
						603 5/10/04	AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	
						1330 10/08/04	AV 100.00	
							01 99891 33.00	
							RCPT TOT 133.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-021-2100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	184.00
						EMV	28,000 N-HM NET	184.00
TXP#:0043337 PART OF N1/2 OF NW, SEC 21-136-32						TMV	19,500	
LELWICA, MARGARET & THADDEU SECT:21 TWP:136.0 RG:32 ACRES: 44.58						NTC	195	
28756 110TH ST						----- PAYMENTS -----		
STAPLES, MN 56479						342 5/18/04	AV	92.00
						801 10/15/04	AV	92.00
33-021-2101	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX	110.17
TXP#:0029046 THAT PT OF NE NW LYG E OF RD, LESS N500 FT						EMV	21,800 RMV TAX	4.23
WILLETTE, DANIEL G & JANET OF E400 FT THRF						TMV	11,600 RES CR	46.40
8503 60TH ST SW SECT:21 TWP:136.0 RG:32 ACRES: 31.50						RMV	11,600 HSTD NET	68.00
VERNDALE, MN 56481						NTC	116	
						----- PAYMENTS -----		
						222 4/20/04	AV	34.00
						841 10/12/04	AV	34.00
33-021-2102	RE	033-2170-01-00-00-00	000	000	00000000	201/000/000 1	TC TAX	578.56
TXP#:0029046 N500 FT OF E400 FT OF NE NW						EMV	61,200 RMV TAX	22.24
WILLETTE, DANIEL G & JANET SECT:21 TWP:136.0 RG:32 ACRES: 4.59						TMV	61,200 RES CR	244.80
8503 60TH ST SW						RMV	61,200 HSTD NET	356.00
VERNDALE, MN 56481						NTC	612 SA 99891	66.00
							NET+SPEC	422.00
						----- PAYMENTS -----		
						221 4/20/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
						842 10/12/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
33-021-2300	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	896.00
TXP#:0018729 SW NW & NW SW (FTG) SEC 21-136-32						EMV	103,200 N-HM NET	896.00
POTLATCH CORP SECT:21 TWP:136.0 RG:32 ACRES: 80.04						TMV	94,800	
P O BOX 504						NTC	948	
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						312 5/17/04	AV	448.00
						864 10/18/04	AV	448.00
33-021-2400	RE	033-2170-01-00-00-00	000	000	0000054	101/000/000 0	TC TAX	342.00
TXP#:0034244 SE NW & NE SW, SEC 21-136-32						EMV	66,000 N-HM NET	342.00
DAILEY, JACK K SECT:21 TWP:136.0 RG:32 ACRES: 80.23						TMV	36,200	
13130 192 1/2 LN NW						NTC	362	
ELK RIVER MN 55330						----- PAYMENTS -----		
						306 5/11/04	AV	171.00
						808 10/11/04	AV	171.00
33-021-3300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	52.30
TXP#:0004803 SW SW						EMV	18,600 AGRI CR	30.30
DAILEY, ROBERT J SECT:21 TWP:136.0 RG:32 ACRES: 39.75						TMV	10,100 HSTD NET	22.00
6348 89TH AVE SW						NTC	56	
STAPLES, MN 56479-2120						----- PAYMENTS -----		
						339 5/18/04	AV	22.00
33-021-3400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.20
TXP#:0004803 SE SW						EMV	23,900 AGRI CR	40.20
DAILEY, ROBERT J SECT:21 TWP:136.0 RG:32 ACRES: 39.85						TMV	13,400 HSTD NET	30.00
6348 89TH AVE SW						NTC	74	
STAPLES, MN 56479-2120						----- PAYMENTS -----		
						338 5/18/04	AV	30.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-022-1100	RE	033-2170-01-00-00-00 000 000 00000000				204/101/000 0	TC TAX 485.43	
		TXP#:0035263 E1/2 OF NE, SEC 22-136-32				EMV 67,100	RMV TAX 8.57	
JOHNSON, DANIEL L & PAMELA		SECT:22 TWP:136.0 RG:32 ACRES: 80.11				TMV 51,400	N-HM NET 494.00	
1335 COUNTY 91						RMV 23,600	SA 99891 66.00	
GOODWATER AL 35072						NTC 514	NET+SPEC 560.00	
-----								
PAYMENTS								
						226 4/27/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
						841 10/01/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
33-022-1200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 296.00	
		TXP#:0035263 W1/2 OF NE, SEC 22-136-32				EMV 51,700	N-HM NET 296.00	
JOHNSON, DANIEL L & PAMELA		SECT:22 TWP:136.0 RG:32 ACRES: 81.15				TMV 31,400		
1335 COUNTY 91						NTC 314		
GOODWATER AL 35072								
-----								
PAYMENTS								
						225 4/27/04	AV 148.00	
						842 10/01/04	AV 148.00	
33-022-1402	RE	033-2170-01-00-00-00 000 000 00000000				916/000/000 0		
		TXP#:0031695 W 240 FT OF E 625.5 FT OF S 181.5 FT OF SE						
POPLAR GOSPEL TABERNACLE		NE						
		SECT:22 TWP:136.0 RG:32 ACRES: 1.00						
33-022-2100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0	TC TAX 624.00	
		TXP#:0035368 NW				EMV 110,700	N-HM NET 624.00	
KROPP FARM, INC		SECT:22 TWP:136.0 RG:32 ACRES: 162.47				TMV 66,000		
C/O DANIEL HENRIKSEN						NTC 660		
31690 FAIRVIEW AVENUE								
VESTA MN 56292								
-----								
PAYMENTS								
						302 5/13/04	AV 312.00	
						1028 11/12/04	AV 312.00	
33-022-4100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 927.26	PTR 202.00
		TXP#:0025019 SW & SE, SEC 22-136-32, EXC THAT PT OF NE				EMV 206,400	RMV TAX 12.64	
WETHERELL, RUSSELL & MABEL		SE, SEC 22-136-32, DESC AS FOL: BEG AT THE				TMV 149,700	RES CR 139.20	
7957 WETHERELL SIMS DR SW		NE COR OF SE, SEC 22-136-32, THENCE W 316				RMV 34,800	AGRI CR 344.70	
STAPLES, MN 56479		LINKS, THENCE S 316 LINKS, THENCE E 316				NTC 981	HSTD NET 456.00	
WETHERELL, BARBARA ANN &		LINKS, THENCE N 316 LINKS TO PT OF COM AND					SA 99891 66.00	
		THERE DID TERMINATE.					NET+SPEC 522.00	
		SECT:22 TWP:136.0 RG:32 ACRES: 324.12						
-----								
PAYMENTS								
						208 5/04/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
						1014 10/29/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
33-022-4101	RE	033-2170-01-00-00-00 000 000 00000000				201/000/000 2 .50	TC TAX 273.14	PTR 168.00
		TXP#:0049888 PT OF NE SE, SEC 22-136-32, DESC AS FOL:				EMV 28,900	RMV TAX 10.46	
HARDY, JEANNE K & WETHERELL		BEG AT THE NE COR OF SE, SEC 22-136-32,				TMV 28,900	RES CR 115.60	
C/O RUSSELL WETHERELL		THENCE W 316 LINKS, THENCE S 316 LINKS,				RMV 28,900	HSTD NET 168.00	
7957 WETHERELL SIMS DR SW		THENCE E 316 LINKS, THENCE N 316 LINKS TO				NTC 290	SA 99891 66.00	
STAPLES MN 56479		PT OF COMMENCEMENT AND THERE DID TERMINATE					NET+SPEC 234.00	
		SECT:22 TWP:136.0 RG:32 ACRES: 1.00						
-----								
PAYMENTS								
						315 5/10/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
						423 6/08/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
33-023-1001	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 178.00		
		TXP#:0021578		E1/2 NE1/4			EMV 60,600	HSTD NET 178.00		
SIRUCEK, DONALD A & DENISE		SECT:23 TWP:136.0		RG:32 ACRES: 76.16			TMV 34,100			
6214 STATE 64 SW							NTC 188			
STAPLES, MN 56479										
								PAYMENTS		
								345 5/14/04 AV	178.00	
33-023-1100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,025.88	PTR 178.00	
		TXP#:0021578		W1/2 NE, SW LESS W298' OF N550' OF S818' OF			EMV 230,700	RMV TAX 11.07		
SIRUCEK, DONALD A & DENISE		SW SW, & SE LESS SE THRF					TMV 172,300	RES CR 122.00		
6214 STATE 64 SW		SECT:23 TWP:136.0		RG:32 ACRES: 354.64			RMV 30,500	AGRI CR 292.95		
STAPLES, MN 56479							NTC 1,086	HSTD NET 622.00		
								SA 99891 66.00		
								NET+SPEC 688.00		
								PAYMENTS		
								344 5/14/04 AV	622.00	
								01 99891	66.00	
								RCPT TOT	688.00	
33-023-2100	RE	033-2170-01-00-00-00	000	000	00000000		201/000/000 1	TC TAX 855.96	PTR 252.00	
		TXP#:0052315		N1/2 OF NW			EMV 105,200	RMV TAX 32.90		
JOHNSON, MARY		SECT:23 TWP:136.0		RG:32 ACRES: 79.43			TMV 90,600	RES CR 290.86		
6068 STATE 64 SW							RMV 90,600	HSTD NET 598.00		
STAPLES MN 56479							NTC 906	SA 99891 66.00		
								NET+SPEC 664.00		
								PAYMENTS		
								348 5/06/04 AV	299.00	
								01 99891	33.00	
								RCPT TOT	332.00	
								855 10/06/04 AV	299.00	
								01 99891	33.00	
								RCPT TOT	332.00	
33-023-2301	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX 518.00		
		TXP#:0018729		SW NW LESS S 207' OF W 207' THRF, & SE NW			EMV 88,700	N-HM NET 518.00		
POTLATCH CORP		SECT:23 TWP:136.0		RG:32 ACRES: 78.62			TMV 54,900			
P O BOX 504							NTC 549			
CLOQUET, MN 55720-0504										
								PAYMENTS		
								313 5/17/04 AV	259.00	
								865 10/18/04 AV	259.00	
33-023-2302	RE	033-2170-01-00-00-00	000	000	00000000		955/000/000 0			
		TXP#:0004480		S 207 FT OF W 207 FT OF SW NW						
COUNTY OF CASS		SECT:23 TWP:136.0		RG:32 ACRES: .98						
NA 00000										
33-023-3301	RE	033-2170-01-00-00-00	000	000	00000000		201/000/000 1	TC TAX 328.18	PTR 202.00	
		TXP#:0040699		W298 FT OF N550 FT OF S818 FT OF SW SW			EMV 34,700	RMV TAX 12.62		
SCHULTZ, MELISSA		SECT:23 TWP:136.0		RG:32 ACRES: 3.76			TMV 34,700	RES CR 138.80		
6346 STATE 64 SW							RMV 34,700	HSTD NET 202.00		
STAPLES MN 56479							NTC 347	SA 99891 66.00		
								NET+SPEC 268.00		
								PAYMENTS		
								742 9/07/04 AV	101.00	P&I 7.07
								01 99891	33.00	P&I 2.31
								RCPT TOT	134.00	PEN 9.38
								1020 11/12/04 AV	94.94	P&I 6.06
								01 99891	31.02	P&I 1.98
								RCPT TOT	125.96	PEN 8.04
								1233 11/22/04 AV	6.06	
								01 99891	1.98	
								RCPT TOT	8.04	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-023-4400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX	220.00
		TXP#:0025990 SE SE				EMV	38,500 N-HM NET	220.00
YOUNG, DAVID L		SECT:23 TWP:136.0 RG:32		ACRES:	39.80	TMV	23,300	
C/O KENNETH JOHNSON						NTC	233	
7450 64TH ST SW								
STAPLES, MN 56479								
							PAYMENTS	
						373	5/14/04 AV	110.00
						1022	11/12/04 AV	110.00
						561	000/000 0	
33-024-1101	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 S1/2 OF NE NE & NE NW						
TAX FORFEITED		SECT:24 TWP:136.0 RG:32		ACRES:	60.18			
33-024-1102	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	170.00
		TXP#:0021124 N 1/2 OF NE NE				EMV	28,100 N-HM NET	170.00
SEIDEL, SUK CHA		SECT:24 TWP:136.0 RG:32		ACRES:	20.10	TMV	17,900	
380 TIMBER RIDGE DR						NTC	179	
WILDER KY 41071								
							PAYMENTS	
						322	5/10/04 AV	85.00
						839	10/04/04 AV	85.00
33-024-1200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX	184.00
		TXP#:0049233 NW NE				EMV	33,400 N-HM NET	184.00
WIECZOREK, JOSEPH P		SECT:24 TWP:136.0 RG:32		ACRES:	40.15	TMV	19,400	
500 84TH CIRCLE						NTC	194	
COON RAPIDS MN 55433								
DUMPPROPE, WILLIAM F								
							PAYMENTS	
						609	7/01/04 AV	92.00
							RCPT TOT	92.00
							BAL DUE	92.00
								P&I 7.36
								PEN 7.36
33-024-1300	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:24 TWP:136.0 RG:32		ACRES:	40.12			
33-024-1400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	503.21
		TXP#:0009048 SE1/4 OF SE1/4 LESS E1/2 OF E1/2 THRF, SEC 24				EMV	85,500 RMV TAX	15.49
HANSON, DONALD M		-136-32				TMV	62,000 RES CR	170.80
7170 64TH ST SW		SECT:24 TWP:136.0 RG:32		ACRES:	30.08	RMV	42,700 AGRI CR	57.90
STAPLES, MN 56479-9725						NTC	533 HSTD NET	290.00
							SA 99891	66.00
							NET+SPEC	356.00
							PAYMENTS	
						211	5/04/04 AV	290.00
							01 99891	66.00
							RCPT TOT	356.00
33-024-1401	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	324.60
		TXP#:0027672 SE1/4 LESS W175 FT OF S1000 FT OF SW1/4 THRF				EMV	105,500 AGRI CR	186.60
HANSON, RICHARD D & DONNA L		& SE1/4 OF NE1/4 & EXC SE1/4 OF SE1/4 THRF,				TMV	62,200 HSTD NET	138.00
7308 64TH ST SW		SEC 24-136-32				NTC	343	
STAPLES, MN 56479		SECT:24 TWP:136.0 RG:32		ACRES:	156.45			
HANSON, DONALD M								BAL DUE 138.00
33-024-2200	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
		TXP#:0021578 SW1/4 NW1/4				EMV	14,600 HSTD NET	50.00
SIRUCEK, DONALD A & DENISE		SECT:24 TWP:136.0 RG:32		ACRES:	40.04	TMV	9,600	
6214 STATE 64 SW						NTC	53	
STAPLES, MN 56479								
							PAYMENTS	
						342	5/14/04 AV	50.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
33-024-2201	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 56.00	
						EMV	20,200 HSTD NET 56.00	
TXP#:0021578 NW1/4 NW1/4						TMV	10,700	
SIRUCEK, DONALD A & DENISE SECT:24 TWP:136.0 RG:32 ACRES: 40.04						NTC	59	
6214 STATE 64 SW						PAYMENTS		
STAPLES, MN 56479						343	5/14/04 AV	56.00
33-024-2400	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 868.85	PTR 244.00
TXP#:0011335 SE NW & SW						EMV	156,400 RMV TAX 15.25	
JOHNSON, KENNETH L SECT:24 TWP:136.0 RG:32 ACRES: 200.08						TMV	132,700 RES CR 168.00	
7450 64TH ST SW						RMV	42,000 AGRI CR 272.10	
STAPLES, MN 56479						NTC	920 HSTD NET 444.00	
							SA 99891 66.00	
							NET+SPEC 510.00	
						PAYMENTS		
						372	5/14/04 AV	222.00
							01 99891	33.00
							RCPT TOT	255.00
						1023	11/12/04 AV	222.00
							01 99891	33.00
							RCPT TOT	255.00
33-024-4301	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 305.61	PTR 170.00
TXP#:0027672 W 175' OF S 1000' OF SW SE						EMV	35,000 RMV TAX 10.59	
HANSON, RICHARD D & DONNA L SECT:24 TWP:136.0 RG:32 ACRES: 4.02						TMV	35,000 RES CR 116.80	
7308 64TH ST SW						RMV	29,200 AGRI CR 17.40	
STAPLES, MN 56479						NTC	324 HSTD NET 182.00	
							SA 99891 66.00	
							NET+SPEC 248.00	
							BAL DUE 248.00	
33-024-4401	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 24.70	
TXP#:0051330 E1/2 OF E1/2 OF SE1/4 OF SE1/4, SEC 24-136-32						EMV	6,800 AGRI CR 14.70	
CLARK, LEASHA C, ANGELA & N SECT:24 TWP:136.0 RG:32 ACRES: 10.03						TMV	4,900 HSTD NET 10.00	
C/O LEASHA C CLARK						NTC	27	
PO BOX 118						PAYMENTS		
TRAIL MN 56684						111	3/26/04 AV	10.00
33-025-1100	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 297.21	PTR 104.00
TXP#:0004444 NE NE						EMV	46,500 RMV TAX 6.49	
CORY, DONALD SECT:25 TWP:136.0 RG:32 ACRES: 39.91						TMV	42,600 RES CR 71.60	
C/O KEITH CORY						RMV	17,900 AGRI CR 74.10	
6487 71ST AVE SW						NTC	315 HSTD NET 158.00	
MOTLEY, MN 56466							SA 99891 66.00	
CORY, KEITH L							NET+SPEC 224.00	
						PAYMENTS		
						360	5/06/04 AV	158.00
							01 99891	66.00
							RCPT TOT	224.00
33-025-1200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,278.03	PTR 282.00
TXP#:0035140 NE LESS NE THRF, PT OF NW, & N1/2 OF SE						EMV	259,900 RMV TAX 17.57	
CORY, KEITH L SECT:25 TWP:136.0 RG:32 ACRES: 354.64						TMV	206,100 RES CR 193.60	
6515 71ST AVE SW						RMV	48,400 AGRI CR 230.00	
MOTLEY, MN 56466						NTC	1,353 HSTD NET 872.00	
							SA 99891 66.00	
							NET+SPEC 938.00	
						PAYMENTS		
						319	5/11/04 AV	436.00
							01 99891	33.00
							RCPT TOT	469.00
						1004	11/12/04 AV	436.00
							01 99891	33.00
							RCPT TOT	469.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
33-025-2202	RE	033-2170-01-00-00-00 000 000 00000000					201/000/000 1	TC TAX 237.28	PTR 146.00
		TXP#:0029061 PT OF NW1/4 OF NW1/4, SEC 25-136-32					EMV 26,000	RMV TAX 9.12	
HUWE, PEGGY L		SECT:25 TWP:136.0 RG:32 ACRES: 3.00					TMV 25,100	RES CR 100.40	
6385 75TH AVE SW							RMV 25,100	HSTD NET 146.00	
STAPLES, MN 56479							NTC 251	SA 99891 66.00	
								NET+SPEC 212.00	
								----- PAYMENTS -----	
							214 4/30/04	AV 73.00	
								01 99891 33.00	
								RCPT TOT 106.00	
							1340 12/13/04	AV 73.00	P&I 5.84
								01 99891 33.00	P&I 2.64
								RCPT TOT 106.00	PEN 8.48
33-025-3100	RE	033-2170-01-00-00-00 000 000 00000000					101/000/000 1	TC TAX 180.00	
		TXP#:0035140 N1/2 OF SW					EMV 56,100	HSTD NET 180.00	
CORY, KEITH L		SECT:25 TWP:136.0 RG:32 ACRES: 79.13					TMV 34,800		
6515 71ST AVE SW							NTC 191		
MOTLEY, MN 56466								----- PAYMENTS -----	
							318 5/11/04	AV 90.00	
							1003 11/12/04	AV 90.00	
33-025-3300	RE	033-2170-01-00-00-00 000 000 00000000					151/000/000 0	TC TAX 509.29	
		TXP#:0054715 S1/2 OF SW & S1/2 OF SE					EMV 86,600	SGP TAX 116.71	
OMAN, LARRY & LINDA		SECT:25 TWP:136.0 RG:32 ACRES: 158.29					TMV 54,000	N-HM NET 626.00	
18892 205TH AVE							NTC 540		
LITTLE FALLS MN 56345								----- PAYMENTS -----	
							214 5/04/04	AV 254.64	
								SG 58.36	
								RCPT TOT 313.00	
							719 9/27/04	AV 254.65	
								SG 58.35	
								RCPT TOT 313.00	
33-026-1100	RE	033-2170-01-00-00-00 000 000 00000000					101/000/000 1	TC TAX 497.62	PTR 124.00
		TXP#:0020052 N1/2 OF NE, SEC 26-136-32					EMV 103,500	RMV TAX 7.78	
JOHNSON, EUGENE R		SECT:26 TWP:136.0 RG:32 ACRES: 78.90					TMV 78,000	RES CR 85.60	
6381 75TH AVE SW							RMV 21,400	AGRI CR 169.80	
STAPLES MN 56479-0221							NTC 526	HSTD NET 250.00	
								SA 99891 66.00	
								NET+SPEC 316.00	
								----- PAYMENTS -----	
							209 4/27/04	AV 125.00	
								01 99891 33.00	
								RCPT TOT 158.00	
							1024 11/12/04	AV 125.00	
								01 99891 33.00	
								RCPT TOT 158.00	
33-026-1300	RE	033-2170-01-00-00-00 000 000 00000000					101/000/000 1	TC TAX 76.40	
		TXP#:0011335 SW NE					EMV 22,300	AGRI CR 44.40	
JOHNSON, KENNETH L		SECT:26 TWP:136.0 RG:32 ACRES: 39.56					TMV 14,800	HSTD NET 32.00	
7450 64TH ST SW							NTC 81		
STAPLES, MN 56479								----- PAYMENTS -----	
							371 5/14/04	AV 32.00	
33-026-1400	RE	033-2170-01-00-00-00 000 000 00000000					101/000/000 1	TC TAX 120.00	
		TXP#:0035140 SE NE & NE SE					EMV 37,500	HSTD NET 120.00	
CORY, KEITH L		SECT:26 TWP:136.0 RG:32 ACRES: 78.98					TMV 23,200		
6515 71ST AVE SW							NTC 128		
MOTLEY, MN 56466								----- PAYMENTS -----	
							316 5/11/04	AV 60.00	
							1005 11/12/04	AV 60.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
33-026-2100	RE	033-2170-01-00-00-00 000 000 0000000				101/000/000 1	TC TAX 306.00	
TXP#:0035140		PT OF NW, PT OF SW & NW SE				EMV 90,000	HSTD NET 306.00	
CORY, KEITH L		SECT:26 TWP:136.0 RG:32 ACRES: 153.90				TMV 58,700		
6515 71ST AVE SW						NTC 323		
MOTLEY, MN 56466								
							PAYMENTS	
							315 5/11/04 AV 153.00	
							1009 11/12/04 AV 153.00	
33-026-2101	RE	033-2170-01-00-00-00 000 000 0000000				101/151/000 0	TC TAX 626.53	
TXP#:0048393		N1/2 OF NW, N1/2 OF SW NW & N1/2 OF SE NW				EMV 118,900	SGP TAX 45.47	
LOESCH, HEIDI LYNN		SECT:26 TWP:136.0 RG:32 ACRES: 118.96				TMV 66,300	N-HM NET 672.00	
W6320 CTY HWY D						NTC 663		
SARONA WI 54870								
							PAYMENTS	
							312 5/11/04 AV 313.26	
							SG 22.74	
							RCPT TOT 336.00	
							1327 12/09/04 AV 313.27	P&I 37.59
							SG 22.73	P&I 2.73
							RCPT TOT 336.00	PEN 40.32
33-026-3100	RE	033-2170-01-00-00-00 000 000 0000000				201/000/000 1	TC TAX 387.51	
TXP#:0053073		S1/2 OF SW NW SW & N1/2 OF NW SW SW, SEC				EMV 47,900	RMV TAX 14.89	
CORY, CHARLES K & KEITH L		26-136-32				TMV 41,100	RES CR 164.40	
6698 STATE 64 SW		SECT:26 TWP:136.0 RG:32 ACRES: 9.93				RMV 41,100	HSTD NET 238.00	
STAPLES MN 56479						NTC 411	SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
							232 4/16/04 AV 238.00	
							01 99891 66.00	
							RCPT TOT 304.00	
33-026-3101	RE	033-2170-01-00-00-00 000 000 0000000				101/000/000 1	TC TAX 202.00	
TXP#:0051535		S1/2 OF SW LESS N1/2 OF NW SW SW THRF & SW SE				EMV 62,700	HSTD NET 202.00	
RATKE, MARLENE L & LEROY J		SECT:26 TWP:136.0 RG:32 ACRES: 114.30				TMV 38,700		
413 AVON AVE N						NTC 213		
AVON MN 56310								
							PAYMENTS	
							313 5/05/04 AV 202.00	
33-026-4400	RE	033-2170-01-00-00-00 000 000 0000000				101/000/000 1	TC TAX 102.00	
TXP#:0035140		SE 1/4 OF SE 1/4, SEC 26-136-32				EMV 26,900	HSTD NET 102.00	
CORY, KEITH L		SECT:26 TWP:136.0 RG:32 ACRES: 39.58				TMV 19,600		
6515 71ST AVE SW						NTC 108		
MOTLEY, MN 56466								
							PAYMENTS	
							317 5/11/04 AV 51.00	
							1006 11/12/04 AV 51.00	
33-027-1100	RE	033-2170-01-00-00-00 000 000 0000116				101/000/000 1	TC TAX 504.07	PTR 98.00
TXP#:0038120		SE OF SEC 27-136-32				EMV 123,500	RMV TAX 6.13	
CORY, RANDY L		SECT:27 TWP:136.0 RG:32 ACRES: 160.00				TMV 83,100	RES CR 67.60	
6699 STATE 64 SW						RMV 16,900	AGRI CR 198.60	
STAPLES, MN 56479						NTC 534	HSTD NET 244.00	
							SA 99891 66.00	
							NET+SPEC 310.00	
							PAYMENTS	
							667 5/10/04 AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
							1125 10/13/04 AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
33-027-1101	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	492.00	
TXP#:0054170 N1/2 OF NE & NE NW, SEC 27-136-32						EMV	82,200 N-HM NET	492.00
SCHINDLER, ROCK J & KRUGER, SECT:27 TWP:136.0 RG:32 ACRES: 120.84						TMV	52,000	
9517 OLYMPIA DR						NTC	520	
EDEN PRAIRIE MN 55347						- - - - - PAYMENTS - - - - -		
HARDY, GORDEN V & PIETZ, G						314 5/10/04 AV	246.00	
						832 10/06/04 AV	246.00	
33-027-1102	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	544.00	
TXP#:0038005 S1/2 OF NE & SE NW, SEC 27-136-32						EMV	89,900 N-HM NET	544.00
SPENCER, RICHARD E & HAZEL SECT:27 TWP:136.0 RG:32 ACRES: 120.55						TMV	57,600	
10656 WISE RD						NTC	576	
BRAINERD, MN 56401						- - - - - PAYMENTS - - - - -		
						200 4/22/04 AV	272.00	
						701 9/22/04 AV	272.00	
33-027-2200	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	1,070.00	
TXP#:0018729 NW NW & SW LESS NE THRF (FTG) SEC 27-136-32						EMV	130,100 N-HM NET	1,070.00
POTLATCH CORP SECT:27 TWP:136.0 RG:32 ACRES: 160.80						TMV	113,200	
P O BOX 504						NTC	1,132	
CLOQUET, MN 55720-0504						- - - - - PAYMENTS - - - - -		
						314 5/17/04 AV	535.00	
						866 10/18/04 AV	535.00	
33-027-2301	RE	033-2170-01-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 SW NW EXC S208.71 FT OF W208.71 FT THRF & NE SW								
TAX FORFEITED SECT:27 TWP:136.0 RG:32 ACRES: 79.47								
33-027-2302	RE	033-2170-01-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0031694 S208.71 FT OF W208.71 FT OF SW NW SECT:27 TWP:136.0 RG:32 ACRES: 1.00								
POPLAR TOWNSHIP								
HOPE JOHNSON, CLERK								
7450 64TH ST SW								
STAPLES, MN 56479								
33-028-0001	RE	033-2170-01-00-00-00 000 000 00000000				911/000/000 0		
TXP#:0031694 E 800 FT OF S 226 FT OF SE NE & E 800 FT OF N 324 FT OF NE SE								
SECT:28 TWP:136.0 RG:32 ACRES: 10.10								
POPLAR TOWNSHIP								
HOPE JOHNSON, CLERK								
7450 64TH ST SW								
STAPLES, MN 56479								
33-028-1100	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	1,240.00	
TXP#:0018729 PT OF NE & PT OF SE (FTG) SEC 28-136-32						EMV	147,400 N-HM NET	1,240.00
SECT:28 TWP:136.0 RG:32 ACRES: 149.82						TMV	131,300	
POTLATCH CORP						NTC	1,313	
P O BOX 504						- - - - - PAYMENTS - - - - -		
CLOQUET, MN 55720-0504						315 5/17/04 AV	620.00	
						867 10/18/04 AV	620.00	
33-028-1200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0 TC TAX	104.00	
TXP#:0022546 NW NE						EMV	18,700 N-HM NET	104.00
SECT:28 TWP:136.0 RG:32 ACRES: 39.84						TMV	11,000	
STILWELL, JERRY LEE & SONJA						NTC	110	
46870 COUNTY 9						- - - - - PAYMENTS - - - - -		
STAPLES, MN 56479						326 5/20/04 AV	52.00	
						1303 12/06/04 AV	52.00	P&I 6.24
								PEN 6.24
							RCPT TOT	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
33-028-1300	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE, NW LESS NW THRF, SW LESS SE THRF & NW SE								
TAX FORFEITED								
33-028-2200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 134.00	
TXP#:0002050 NW NW								
BILLOWS, WM J & M, ETAL								
8400 S MANSFIELD AVE								
BURBANK, IL 60459								
SECT:28 TWP:136.0 RG:32 ACRES: 39.84								
EMV 21,900 N-HM NET 134.00								
TMV 14,100								
NTC 141								
PAYMENTS								
217 4/23/04 AV 67.00								
928 10/19/04 AV 67.00								
33-028-3400	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 378.00	
TXP#:0038732 SE SW & SW SE								
WALTERS, CHARLES & CAROLYN								
6508 SHERIDAN AVE SO								
RICHFIELD, MN 55423								
SECT:28 TWP:136.0 RG:32 ACRES: 80.27								
EMV 64,500 N-HM NET 378.00								
TMV 40,100								
NTC 401								
PAYMENTS								
305 5/06/04 AV 378.00								
33-029-1100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE NE, NW & N1/2 OF SE								
TAX FORFEITED								
33-029-1200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 2,180.00	
TXP#:0018729 NE LESS NE THRF, SW, & SW SE (FTG) SEC 29-136-32								
POTLATCH CORP								
P O BOX 504								
CLOQUET, MN 55720-0504								
SECT:29 TWP:136.0 RG:32 ACRES: 325.48								
EMV 246,100 N-HM NET 2,180.00								
TMV 230,800								
NTC 2,308								
PAYMENTS								
316 5/17/04 AV 1,090.00								
868 10/18/04 AV 1,090.00								
33-029-4400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.50	
TXP#:0031332 SE SE								
BRAND, CRAIG A & JANICE								
6903 87TH AVE SW								
STAPLES, MN 56479-9718								
SECT:29 TWP:136.0 RG:32 ACRES: 40.69								
EMV 22,000 AGRI CR 40.50								
TMV 13,500 HSTD NET 30.00								
NTC 74								
PAYMENTS								
231 4/06/04 AV 30.00								
33-030-1100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,556.00	
TXP#:0018729 NE LESS SW THRF, SW LESS SE THRF, & NE SE (FTG) SEC 30-136-32								
POTLATCH CORP								
P O BOX 504								
CLOQUET, MN 55720-0504								
SECT:30 TWP:136.0 RG:32 ACRES: 257.38								
EMV 175,800 N-HM NET 1,556.00								
TMV 164,800								
NTC 1,648								
PAYMENTS								
317 5/17/04 AV 778.00								
869 10/18/04 AV 778.00								
33-030-1300	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE & NW								
TAX FORFEITED								
33-030-3400	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 510.00	
TXP#:0018729 SE SW & W1/2 OF SE								
POTLATCH CORP								
P O BOX 504								
CLOQUET, MN 55720-0504								
SECT:30 TWP:136.0 RG:32 ACRES: 121.11								
EMV 79,600 N-HM NET 510.00								
TMV 53,900								
NTC 539								
PAYMENTS								
318 5/17/04 AV 255.00								
870 10/18/04 AV 255.00								
33-030-4400	RE	033-2170-01-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 SE SE								
STATE OF MINNESOTA								
SECT:30 TWP:136.0 RG:32 ACRES: 40.42								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-031-0001	RE	033-2170-01-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		PART OF W1/2 & SW SE				
STATE OF MINNESOTA		SECT:31 TWP:136.0		RG:32	ACRES: 168.39			
33-031-1100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,250.00	
		TXP#:0018729		NE & NW SE (FTG) SEC 31-136-32		EMV 141,200	N-HM NET 1,250.00	
POTLATCH CORP		SECT:31 TWP:136.0		RG:32	ACRES: 202.78	TMV 132,400		
P O BOX 504						NTC 1,324		
CLOQUET, MN 55720-0504								
-----								
							PAYMENTS	
							319 5/17/04	AV 625.00
							871 10/18/04	AV 625.00
33-031-2100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		PART OF NW, PART OF SW & PART OF SE				
TAX FORFEITED		SECT:31 TWP:136.0		RG:32	ACRES: 234.44			
33-032-1200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 2,376.00	
		TXP#:0018729		W1/2 OF NE, NW LESS NW THRF, E1/2 OF SW, &		EMV 268,300	N-HM NET 2,376.00	
POTLATCH CORP		W1/2 OF SE (FTG) SEC 32-136-32				TMV 251,600		
P O BOX 504		SECT:32 TWP:136.0		RG:32	ACRES: 366.33	NTC 2,516		
CLOQUET, MN 55720-0504								
-----								
							PAYMENTS	
							320 5/17/04	AV 1,188.00
							872 10/18/04	AV 1,188.00
33-032-1400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 630.72	PTR 150.00
		TXP#:0031332		E1/2 OF NE & E1/2 OF SE		EMV 135,400	RMV TAX 9.38	
BRAND, CRAIG A & JANICE		SECT:32 TWP:136.0		RG:32	ACRES: 160.60	TMV 100,100	RES CR 103.20	
6903 87TH AVE SW						RMV 25,800	AGRI CR 222.90	
STAPLES, MN 56479-9718						NTC 667	HSTD NET 314.00	
							SA 99891 66.00	
							NET+SPEC 380.00	
-----								
							PAYMENTS	
							230 4/06/04	AV 314.00
								01 99891 66.00
								RCPT TOT 380.00
33-032-2200	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW NW & W1/2 OF SW				
TAX FORFEITED		SECT:32 TWP:136.0		RG:32	ACRES: 121.64			
33-033-1100	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 382.00	
		TXP#:0040336		E1/2 OF NE EXC N 466.7 FT OF W 466.7 FT		EMV 64,300	N-HM NET 382.00	
JABAS, DAVID & NORA		THRF, SEC 33-136-32				TMV 40,500		
2301 EAST GOLF COURSE RD		SECT:33 TWP:136.0		RG:32	ACRES: 75.00	NTC 405		
ALEXANDRIA MN 56308								
-----								
							PAYMENTS	
							130 3/29/04	AV 191.00
							816 10/18/04	AV 191.00
33-033-1101	RE	033-2170-01-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.22	
		TXP#:0039532		N 466.7 FT OF W 466.7 FT OF E1/2 OF NE,		EMV 14,700	SGP TAX 31.78	
GOBLE, KENTON R & ANTHONY R		SEC 33-136-32				TMV 14,700	N-HM NET 170.00	
3734 CEDAR SCENIC RD		SECT:33 TWP:136.0		RG:32	ACRES: 5.00	NTC 147	SA 99891 66.00	
BAXTER MN 56425							NET+SPEC 236.00	
-----								
							PAYMENTS	
							127 3/26/04	AV 69.11
								SG 15.89
								01 99891 33.00
								RCPT TOT 118.00
							812 10/15/04	AV 69.11
								SG 15.89
								01 99891 33.00
								RCPT TOT 118.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-033-1200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	146.00
		TXP#:0004276 NW NE				EMV	23,700 N-HM NET	146.00
COLLINS, STEVEN D & PAMELA		SECT:33 TWP:136.0 RG:32	ACRES:	40.12		TMV	15,500	
36699 CTY 56 BLVD						NTC	155	
CANNON FALLS, MN	55009						BAL DUE	146.00
33-033-1300	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	184.00
		TXP#:0004276 SW NE				EMV	30,000 N-HM NET	184.00
COLLINS, STEVEN D & PAMELA		SECT:33 TWP:136.0 RG:32	ACRES:	40.05		TMV	19,400	
36699 CTY 56 BLVD						NTC	194	
CANNON FALLS, MN	55009						BAL DUE	184.00
33-033-2100	RE	033-2170-01-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW						
TAX FORFEITED		SECT:33 TWP:136.0 RG:32	ACRES:	160.80				
33-033-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX	690.95 PTR 120.00
		TXP#:0022161 E1/2 OF SW & SE				EMV	165,500 RMV TAX	7.55
SPILMAN, DONA		SECT:33 TWP:136.0 RG:32	ACRES:	239.64		TMV	115,900 RES CR	83.20
8492 72ND ST SW						RMV	20,800 AGRI CR	285.30
STAPLES, MN	56479-2051					NTC	732 HSTD NET	330.00
SPILMAN, MICHAEL H & MILO R							SA 99891	66.00
							NET+SPEC	396.00
							PAYMENTS	
						212 5/03/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
						1027 11/01/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
33-033-3200	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX	814.00
		TXP#:0018729 W1/2 OF SW (FTG) SEC 33-136-32				EMV	94,000 N-HM NET	814.00
POTLATCH CORP		SECT:33 TWP:136.0 RG:32	ACRES:	80.20		TMV	86,100	
P O BOX 504						NTC	861	
CLOQUET, MN	55720-0504						PAYMENTS	
						321 5/17/04	AV	407.00
						873 10/18/04	AV	407.00
33-034-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/201/000 0	TC TAX	1,419.48
		TXP#:0046240 NE				EMV	202,700 RMV TAX	26.12
KRANTZ, RICHARD L & JOAN M		SECT:34 TWP:136.0 RG:32	ACRES:	160.41		TMV	150,200 RES CR	287.60
JOHN S & ROBIN						RMV	71,900 N-HM NET	1,158.00
6869 STATE 64 SW						NTC	1,502 SA 99891	66.00
STAPLES MN	56479						NET+SPEC	1,224.00
							PAYMENTS	
						307 5/18/04	AV	579.00
							01 99891	33.00
							RCPT TOT	612.00
						1016 11/12/04	AV	579.00
							01 99891	33.00
							RCPT TOT	612.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
33-034-2100	RE	033-2170-01-00-00-00 000 000 00000000				101/233/000 1 TC TAX	815.84	PTR 256.00
						EMV 120,800 SGP TAX	22.75	
TXP#:0033522 W1/2 OF NW1/4 SEC 34-136-32 LESS E1/2 OF NE						TMV 116,000 RMV TAX	17.01	
BARTELS, CRAIG & SUSAN OF NW OF NW						RMV 46,800 RES CR	176.00	
8285 68TH ST SW SECT:34 TWP:136.0 RG:32 ACRES: 74.86						NTC 863 AGRI CR	207.60	
STAPLES, MN 56479						HSTD NET	472.00	
						SA 99891	66.00	
						NET+SPEC	538.00	
----- PAYMENTS -----								
						337 5/11/04 AV	224.62	
						SG	11.38	
						01 99891	33.00	
						RCPT TOT	269.00	
						928 10/26/04 AV	224.63	
						SG	11.37	
						01 99891	33.00	
						RCPT TOT	269.00	
33-034-2101	RE	033-2170-01-00-00-00 000 000 00000000				101/151/000 0 TC TAX	560.03	
TXP#:0050076 E1/2 OF NW1/4 SEC 34-136-32 & EASEMENT						EMV 99,000 SGP TAX	31.97	
HUTCHINS, ROBERT SECT:34 TWP:136.0 RG:32 ACRES: 80.00						TMV 59,200 N-HM NET	592.00	
6910 FLEMMING RD						NTC 592		
PRIOR LAKE MN 55372						----- PAYMENTS -----		
						314 5/18/04 AV	280.01	
						SG	15.99	
						RCPT TOT	296.00	
						1130 11/17/04 AV	280.02	
						SG	15.98	
						RCPT TOT	296.00	
33-034-2102	RE	033-2170-01-00-00-00 000 000 0000116				201/000/000 0 TC TAX	1,090.10	
TXP#:0054857 E1/2 OF NE OF NW NW, SEC 34-136-32						EMV 115,500 RMV TAX	41.90	
RYCHNER, RODNEY & KECK, ERI SECT:34 TWP:136.0 RG:32 ACRES: 5.00						TMV 115,500 N-HM NET	1,132.00	
PO BOX 332						RMV 115,500 SA 99891	66.00	
MOTLEY MN 56466						NTC 1,155 NET+SPEC	1,198.00	
----- PAYMENTS -----								
						668 5/10/04 AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	
						705 9/28/04 AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	
33-034-3100	RE	033-2170-01-00-00-00 000 000 00000000				111/000/000 0 TC TAX	222.00	
TXP#:0038507 NE SW						EMV 37,400 N-HM NET	222.00	
GRANBY, KEITH A, ETAL SECT:34 TWP:136.0 RG:32 ACRES: 39.91						TMV 23,600		
11855 VIRGINIA AVE NO						NTC 236		
CHAMPLIN, MN 55316						----- PAYMENTS -----		
						319 5/14/04 AV	111.00	
						804 10/18/04 AV	111.00	
33-034-3200	RE	033-2170-01-00-00-00 000 000 00000000				101/000/000 0 TC TAX	168.00	
TXP#:0047318 NW SW						EMV 31,400 N-HM NET	168.00	
SPILLMAN, MILO SECT:34 TWP:136.0 RG:32 ACRES: 39.84						TMV 17,700		
SPILLMAN, MICHAEL						NTC 177		
8492 72ND ST SW						----- PAYMENTS -----		
STAPLES MN 56479						221 5/03/04 AV	168.00	
PLATTNER, CHRISTOPHER								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
33-034-3300	RE	033-2170-01-00-00-00	000	000	00000000		101/204/000 1	TC TAX	168.40
							EMV	33,400 RMV TAX	2.80
							TMV	26,100 AGRI CR	55.20
							RMV	7,700 HSTD NET	116.00
							NTC	178	
-----									
PAYMENTS									
-----									
							218 4/06/04	AV	58.00
							1141 11/15/04	AV	58.00
33-034-3301	RE	033-2170-01-00-00-00	000	000	00000000		201/000/000 1	TC TAX	351.30
							EMV	37,200 RMV TAX	13.50
							TMV	37,200 RES CR	148.80
							RMV	37,200 HSTD NET	216.00
							NTC	372 SA 99891	66.00
								NET+SPEC	282.00
								BAL DUE	282.00
								TC TAX	150.00
							EMV	24,300 N-HM NET	150.00
							TMV	15,900	
							NTC	159	
-----									
PAYMENTS									
-----									
							318 5/14/04	AV	75.00
							805 10/18/04	AV	75.00
33-034-4100	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.70
							EMV	22,600 AGRI CR	38.70
							TMV	12,900 HSTD NET	28.00
							NTC	71	
-----									
PAYMENTS									
-----									
							345 5/10/04	AV	28.00
							101/000/000 1	TC TAX	70.80
							EMV	20,700 AGRI CR	40.80
							TMV	13,600 HSTD NET	30.00
							NTC	75	
-----									
PAYMENTS									
-----									
							344 5/10/04	AV	30.00
							111/000/000 0	TC TAX	114.00
							EMV	16,300 N-HM NET	114.00
							TMV	12,100	
							NTC	121	
-----									
PAYMENTS									
-----									
							321 5/14/04	AV	57.00
							802 10/18/04	AV	57.00
33-034-4300	RE	033-2170-01-00-00-00	000	000	00000000		111/000/000 0	TC TAX	128.00
							EMV	19,800 N-HM NET	128.00
							TMV	13,600	
							NTC	136	
-----									
PAYMENTS									
-----									
							320 5/14/04	AV	64.00
							803 10/18/04	AV	64.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
33-034-4400	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	412.93	PTR	178.00	
		TXP#:0029108 SE SE					EMV	60,500 RMV TAX	11.07			
JOHNSON, SCOTT		SECT:34 TWP:136.0 RG:32	ACRES:	39.98			TMV	54,500 RES CR	122.00			
7169 79TH AVE SW							RMV	30,500 AGRI CR	72.00			
STAPLES, MN 56479							NTC	437 HSTD NET	230.00			
								SA 99891	66.00			
								NET+SPEC	296.00			
								----- PAYMENTS -----				
							346	5/10/04	AV	275.07		
									01 99891	78.93		
									RCPT TOT	354.00		
							805773	5/13/04	AV	-45.07		
									01 99891	-12.93		
									RCPT TOT	-58.00		
=====												
33-035-1400	RE	033-2170-01-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203 SE NE										
TAX FORFEITED		SECT:35 TWP:136.0 RG:32	ACRES:	40.48								
33-035-2400	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	979.05	PTR	120.00	
		TXP#:0005267 ALL OF NW, NE EXC THE SE	THRF, & SW EXC SW				EMV	240,900 RMV TAX	7.55			
DIGIOVANNI, DALE V		THRF, SEC 35-136-32					TMV	171,000 RES CR	83.20			
7770 70TH SAT SW		SECT:35 TWP:136.0 RG:32	ACRES:	403.97			RMV	20,800 AGRI CR	327.40			
STAPLES, MN 56479							NTC	1,036 HSTD NET	576.00			
								SA 99891	66.00			
								NET+SPEC	642.00			
								----- PAYMENTS -----				
							1054	11/03/04	AV	576.00	P&I	23.04
									01 99891	66.00	P&I	2.64
									RCPT TOT	642.00	PEN	25.68
									TC TAX	520.01	PTR	140.00
33-035-3300	RE	033-2170-01-00-00-00	000	000	00000000		201/000/000 1	TC TAX				
		TXP#:0032542 SW SW					EMV	59,900 RMV TAX	19.99			
GRANBY, BRUCE D & JULIE A		SECT:35 TWP:136.0 RG:32	ACRES:	40.34			TMV	55,000 RES CR	220.00			
7178 79TH AVE SW							RMV	55,000 HSTD NET	320.00			
STAPLES, MN 56479							NTC	550 SA 99891	66.00			
								NET+SPEC	386.00			
								BAL DUE	386.00			
33-035-4100	RE	033-2170-01-00-00-00	000	000	00000000		101/204/000 1	TC TAX	280.29			
		TXP#:0004806 N1/2 OF SE					EMV	66,600 RMV TAX	5.01			
DAILEY, STEVEN A & JEANNE M		SECT:35 TWP:136.0 RG:32	ACRES:	80.90			TMV	42,800 AGRI CR	69.30			
9206 60TH ST SW							RMV	13,800 HSTD NET	216.00			
VERNDALE, MN 56481							NTC	297 SA 99891	66.00			
								NET+SPEC	282.00			
								----- PAYMENTS -----				
							319	5/18/04	AV	108.00		
									01 99891	33.00		
									RCPT TOT	141.00		
							952	10/20/04	AV	108.00		
									01 99891	33.00		
									RCPT TOT	141.00		
33-035-4300	RE	033-2170-01-00-00-00	000	000	00000000		101/000/000 1	TC TAX	453.92	PTR	128.00	
		TXP#:0034379 S1/2 OF SE					EMV	94,200 RMV TAX	7.98			
JOHNSON, JAMES K & SHERI L		SECT:35 TWP:136.0 RG:32	ACRES:	80.89			TMV	69,300 RES CR	88.00			
7108 STATE 64 SW							RMV	22,000 AGRI CR	141.90			
MOTLEY, MN 56466							NTC	481 HSTD NET	232.00			
								SA 99891	66.00			
								NET+SPEC	298.00			
								----- PAYMENTS -----				
							205	4/05/04	AV	232.00		
									01 99891	66.00		
									RCPT TOT	298.00		

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33-036-1001	RE	033-2170-01-00-00-00	000	000	00000000	542/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
33-036-1100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 75.80		
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 79.78							
33-036-1100	RE	033-2170-01-00-00-00	000	000	00000000	EMV 23,000	AGRI CR 43.80		
HANSON, LARRY A & LAURA		SECT:36 TWP:136.0 RG:32 ACRES: 39.78							
5675 KOON RD SW		TMV 14,600							HSTD NET 32.00
MOTLEY MN 56466		NTC 80							
							PAYMENTS		
							302 5/13/04	AV 32.00	
33-036-1400	RE	033-2170-01-00-00-00	000	000	00000000	111/000/000 0	TC TAX 170.00		
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 39.87							
33-036-1400	RE	033-2170-01-00-00-00	000	000	00000000	EMV 29,300	N-HM NET 170.00		
WETHERELL, RICHARD B		SECT:36 TWP:136.0 RG:32 ACRES: 39.87							
707 LAUREL ST		TMV 18,100							
BRainerd, MN 56401		NTC 181							
							PAYMENTS		
							206 4/13/04	AV 170.00	
33-036-2100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 0	TC TAX 576.00		
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 159.93							
33-036-2100	RE	033-2170-01-00-00-00	000	000	00000000	EMV 104,600	N-HM NET 576.00		
ROFORTH, JAMES M		SECT:36 TWP:136.0 RG:32 ACRES: 159.93							
306 E LAKE GENEVA		TMV 61,000							
ALEXANDRIA, MN 56308		NTC 610							
							PAYMENTS		
							200 4/27/04	AV 288.00	
							700 9/21/04	AV 288.00	
33-036-3100	RE	033-2170-01-00-00-00	000	000	00000000	101/151/000 0	TC TAX 353.57		
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 80.23							
33-036-3100	RE	033-2170-01-00-00-00	000	000	00000000	EMV 64,800	SGP TAX 12.43		
BENDSON, BENJAMIN C & CAROL		SECT:36 TWP:136.0 RG:32 ACRES: 80.23							
10624 STANEK DRIVE		TMV 37,500							N-HM NET 366.00
LITTLE FALLS MN 56345		NTC 375							SA 99891 66.00
							NET+SPEC	432.00	
							PAYMENTS		
							373 5/13/04	AV 176.78	
							SG	6.22	
							01 99891	33.00	
							RCPT TOT	216.00	
							1040 11/05/04	AV 176.79	
							SG	6.21	
							01 99891	33.00	
							RCPT TOT	216.00	
33-036-3300	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 51.70		
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 40.23							
33-036-3300	RE	033-2170-01-00-00-00	000	000	00000000	EMV 18,500	AGRI CR 29.70		
DAUER, GARY R & GLENDA M		SECT:36 TWP:136.0 RG:32 ACRES: 40.23							
7268 STATE 64 SW		TMV 9,900							HSTD NET 22.00
MOTLEY, MN 56466		NTC 54							
							BAL DUE	22.00	
33-036-3400	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 768.75	PTR 350.00	
STATE OF MINNESOTA		SECT:36 TWP:136.0 RG:32 ACRES: 40.17							
33-036-3400	RE	033-2170-01-00-00-00	000	000	00000000	EMV 98,800	RMV TAX 21.85		
DAUER, GARY R & GLENDA M		SECT:36 TWP:136.0 RG:32 ACRES: 40.17							
7268 STATE 64 SW		TMV 98,800							RES CR 240.80
MOTLEY, MN 56466		RMV 60,200							AGRI CR 115.80
							NTC 814	HSTD NET 434.00	
							SA 99891	66.00	
							NET+SPEC	500.00	
							BAL DUE	500.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POPLAR TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
33-036-4100	RE	033-2170-01-00-00-00	000	000	00000000	101/000/000 1	TC TAX 505.68	PTR 84.00
		TXP#:0033446 SE				EMV 128,300	RMV TAX 5.22	
DUMPPROPE, TONY A		SECT:36 TWP:136.0	RG:32	ACRES: 160.13		TMV 85,500	RES CR 57.60	
7178 HULETT RD SW						RMV 14,400	AGRI CR 213.30	
MOTLEY, MN 56466						NTC 536	HSTD NET 240.00	
							SA 99891 66.00	
							NET+SPEC 306.00	
							----- PAYMENTS -----	
						1021 11/12/04	AV 10.20	
							01 99891 2.80	
							RCPT TOT 13.00	
						1066 11/01/04	AV 230.40	P&I 9.60
							01 99891 63.36	P&I 2.64
							RCPT TOT 293.76	PEN 12.24
PLAT TOTALS							BAL DUE -.76	
						EMV 14,205,800	TC TAX 82,788.99	PTR 11,108.00
						DFRV	FD TAX	
						TMV 10,461,000	SGP TAX 1,064.65	
						RMV 2,576,000	RMV TAX 867.42	
						NTC 87,839	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 8,662.26	
							AGRI CR 8,432.80	
							NET 67,626.00	
							SA 5,412.00	
							NET+SPEC 73,038.00	
							----- PAYMENTS -----	
							NET 64,296.60	
							TIF	
							SA 4,851.16	
							GAA	
							COST	
							RCPT TOT 69,147.76	PEN 415.77
								INT
							BAL DUE 3,890.24	

ACRES 22,878.73

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POPLAR TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
33-837-0010	PP	033-2170-01-00-00-00	000 000	0000000		444/000/000 0	TC TAX 1,266.26		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:		EMV 67,000 SGP TAX 725.41		
MINN POWER & LIGHT CO		PERSONAL PROPERTY						TMV 67,000 RMV TAX 24.33	
30 W SUPERIOR ST		UTILITY						RMV 67,000 N-HM NET 2,016.00	
DULUTH, MN 55802							NTC 1,340		
PLAT TOTALS		ACRES							
TWP/CITY TOTALS		ACRES 22,878.73							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-001-1100	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1 SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 50.00				
34-001-1200	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2 SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 24.80				
34-001-1300	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW NE SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.86				
34-001-2100	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3 SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 38.90				
34-001-2200	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 4 SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 38.52				
34-001-2300	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW NW SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 40.19				
34-001-2400	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 40.00				
34-001-3100	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NE SW SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.82				
34-001-3200	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 40.00				
34-001-3300	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW SW SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.77				
34-001-3400	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SE SW SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.61				
34-001-4100	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NE SE SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.49				
34-001-4200	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW SE SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.66				
34-001-4300	RE	034-0113-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW SE SEC 1-139-30							
TAX FORFEITED		SECT: 1 TWP:139.0 RG:30			ACRES: 39.45				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-001-4400	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE SEC 1-139-30									
TAX FORFEITED									
34-002-1100	RE	034-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	109.43
TXP#:0004075 GOV LOT 1 SEC 2-139-30									
CLARINE, JEFFREY N									
21644 EVANS TRAIL									
FARIBAULT, MN 55021									
SECT: 1 TWP:139.0 RG:30 ACRES: 39.28									
EMV 27,700 SGP TAX 32.57									
TMV 15,100 N-HM NET 142.00									
NTC 151									
----- PAYMENTS -----									
215 4/12/04 AV 54.71									
SG 16.29									
RCPT TOT 71.00									
1034 11/12/04 AV 54.72 P&I 3.28									
SG 16.28 P&I .98									
RCPT TOT 71.00 PEN 4.26									
-----									
34-002-1200	RE	034-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	263.00
TXP#:0051690 GOV LOT 2 SEC 2-139-30									
LORBER, SARAH S									
8922 N KILPATRICK AVE									
SKOKIE IL 60076									
SECT: 2 TWP:139.0 RG:30 ACRES: 38.24									
EMV 65,300 SGP TAX 79.00									
TMV 36,400 N-HM NET 342.00									
NTC 364									
----- PAYMENTS -----									
236 4/08/04 AV 263.00									
SG 79.00									
RCPT TOT 342.00									
-----									
34-002-1300	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE SEC 2-139-30									
TAX FORFEITED									
34-002-1400	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE SEC 2-139-30									
TAX FORFEITED									
34-002-2001	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 UNPLATTED PT OF GOV LOTS 4 & 5, SEC 2-139-30									
TAX FORFEITED									
SECT: 2 TWP:139.0 RG:30 ACRES: 2.70									
34-002-2100	RE	034-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	774.65
TXP#:0013189 GOV LOT 3 SEC 2-139-30									
LAPPIN, GARTH E, ETAL									
1201 YALE PLACE, 601									
MINNEAPOLIS, MN 55403									
SECT: 2 TWP:139.0 RG:30 ACRES: 38.42									
EMV 138,000 SGP TAX 333.35									
TMV 107,200 N-HM NET 1,108.00									
NTC 1,072 SA 99891 66.00									
NET+SPEC 1,174.00									
----- PAYMENTS -----									
210 4/30/04 AV 387.32									
SG 166.68									
01 99891 33.00									
RCPT TOT 587.00									
711 9/30/04 AV 387.33									
SG 166.67									
01 99891 33.00									
RCPT TOT 587.00									
-----									
34-002-2400	RE	034-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	46.25
TXP#:0042774 PT OF SE OF NW, SEC 2-139-30									
GRAHAM, EDWARD G									
2987 COUNTY 45 NW									
HACKENSACK MN 56452									
SECT: 2 TWP:139.0 RG:30 ACRES: 5.12									
EMV 12,500 SGP TAX 13.75									
TMV 6,300 N-HM NET 60.00									
NTC 63									
----- PAYMENTS -----									
356 5/14/04 AV 46.24									
SG 13.76									
RCPT TOT 60.00									

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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-002-2401	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 403.30	
	TXP#:0045106	PT OF SE NW, SEC 2-139-30				EMV 60,900	SGP TAX 120.70	
BOOTH, KENT J		SECT: 2 TWP:139.0 RG:30 ACRES: 5.13				TMV 55,800	N-HM NET 524.00	
172 CARDINAL LANE						NTC 558	SA 99891 66.00	
CLEARWATER MN 55320-9755							NET+SPEC 590.00	
-----								
							PAYMENTS	
					340	5/11/04	AV 201.65	
							SG 60.35	
							01 99891 33.00	
							RCPT TOT 295.00	
					818	10/12/04	AV 201.65	
							SG 60.35	
							01 99891 33.00	
							RCPT TOT 295.00	
34-002-2402	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 290.95	
	TXP#:0045174	PT OF SE OF NW, SEC 2-139-30				EMV 45,600	SGP TAX 87.05	
SKRANDIES, GEORGE		SECT: 2 TWP:139.0 RG:30 ACRES: 5.15				TMV 40,300	N-HM NET 378.00	
100 268TH LANE NE						NTC 403	SA 99891 66.00	
ISANTI MN 55040							NET+SPEC 444.00	
-----								
							PAYMENTS	
					142	3/29/04	AV 145.47	
							SG 43.53	
							01 99891 33.00	
							RCPT TOT 222.00	
					404	6/01/04	AV 145.48	
							SG 43.52	
							01 99891 33.00	
							RCPT TOT 222.00	
34-002-2403	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 50.95	
	TXP#:0045348	PT OF SE OF NW, SEC 2-139-30				EMV 12,800	SGP TAX 15.05	
NORCON BORING, INC		SECT: 2 TWP:139.0 RG:30 ACRES: 5.11				TMV 7,100	N-HM NET 66.00	
1386 56TH ST SW						NTC 71		
PEQUOT LAKES MN 56472								
-----								
							PAYMENTS	
					320	5/18/04	AV 50.94	
							SG 15.06	
							RCPT TOT 66.00	
34-002-2404	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 47.88	
	TXP#:0029371	PT OF SE NW, SEC 2-139-30 (TRACT D)				EMV 12,600	SGP TAX 14.12	
HOCKENSMITH, EUGENE R		SECT: 2 TWP:139.0 RG:30 ACRES: 5.14				TMV 6,600	N-HM NET 62.00	
14060 GUTHRIE AVE						NTC 66		
APPLE VALLEY MN 55124								
-----								
							PAYMENTS	
					700	8/13/04	AV 47.88	
							SG 14.12	
							RCPT TOT 62.00	
34-002-2405	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 49.16	
	TXP#:0042774	PT OF SE NW, SEC 2-139-30 (TRACT G)				EMV 12,700	SGP TAX 14.84	
GRAHAM, EDWARD G		SECT: 2 TWP:139.0 RG:30 ACRES: 5.10				TMV 6,700	N-HM NET 64.00	
2987 COUNTY 45 NW						NTC 67		
HACKENSACK MN 56452								
-----								
							PAYMENTS	
					357	5/14/04	AV 49.16	
							SG 14.84	
							RCPT TOT 64.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
34-002-2406	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	724.57 PTR	450.00
TXP#:0046852		PT OF SE NW, SEC 2-139-30 (TRACT B)				EMV 105,000 RMV TAX	7.47	
BLOME, FRITZ W & NANNETTE M		SECT: 2 TWP:139.0 RG:30 ACRES: 2.57				TMV 100,400 RES CR	282.04	
PO BOX 421						RMV 100,400 HSTD NET	450.00	
HACKENSACK MN 56452						NTC 1,004 SA 99891	66.00	
						NET+SPEC	516.00	
-----								
						PAYMENTS		
233 4/01/04						AV	450.00	
						01 99891	66.00	
						RCPT TOT	516.00	
34-002-2407	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	50.79	
TXP#:0048344		PT OF SE 1/4 OF NW 1/4, SEC 2-139-30				EMV 15,300 SGP TAX	15.21	
NELSON, JAMES C & BETH A		SECT: 2 TWP:139.0 RG:30 ACRES: 5.13				TMV 7,000 N-HM NET	66.00	
11219 NORWAY ST NW						NTC 70		
COON RAPIDS MN 55448								
-----								
						PAYMENTS		
230 4/05/04						AV	50.78	
						SG	15.22	
						RCPT TOT	66.00	
34-002-2408	RE	034-0113-00-00-00-00 000 000 0000113				201/000/000 1 TC TAX	648.89 PTR	364.00
TXP#:0053323		PT OF SE NW, SEC 2-139-30				EMV 89,800 RMV TAX	6.69	
SLATER, JOSEPH DAVID		SECT: 2 TWP:139.0 RG:30 ACRES: 2.58				TMV 89,800 RES CR	291.58	
680 SMITH AVE S						RMV 89,800 HSTD NET	364.00	
ST PAUL MN 55107						NTC 898 SA 99891	66.00	
						NET+SPEC	430.00	
-----								
						PAYMENTS		
241 5/03/04						AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
341 5/10/04						AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
34-002-4100	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		NE SE SEC 2-139-30						
TAX FORFEITED		SECT: 2 TWP:139.0 RG:30 ACRES: 40.40						
34-002-4201	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,158.10 PTR	942.00
TXP#:0015890		PT OF GOV LOT 6				EMV 186,800 RMV TAX	11.94	
MOORE, CLARENCE R		SECT: 2 TWP:139.0 RG:30 ACRES: 3.20				TMV 160,400 RES CR	228.04	
PO BOX 66						RMV 160,400 HSTD NET	942.00	
HACKENSACK, MN 56452						NTC 1,604 SA 99891	66.00	
						NET+SPEC	1,008.00	
-----								
						PAYMENTS		
1322 12/03/04						AV	942.00 P&I	75.36
						01 99891	66.00 P&I	5.28
						RCPT TOT	1,008.00 PEN	80.64
34-002-4203	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		TH PT OF GOV LOT 6 LYGE OF N & S 1/4 LINE						
TAX FORFEITED		SEC 2-139-30						
		SECT: 2 TWP:139.0 RG:30 ACRES: 40.45						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
34-002-4204	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 443.31	
		TXP#:0026575 S100 FT OF GOV LOT 6 WOF TWP RD				EMV 80,700	SGP TAX 132.69	
SCHILTZ, DONALD E & DONNA K		SECT: 2 TWP:139.0 RG:30 ACRES: 1.20				TMV 61,300	N-HM NET 576.00	
646 13TH ST NE						NTC 613	SA 99891 66.00	
OWATONNA, MN 55060							NET+SPEC 642.00	
KRUEGER, GORDON L								
-----								
						226 4/26/04	AV 221.65	
							SG 66.35	
							01 99891 33.00	
							RCPT TOT 321.00	
						724 9/02/04	AV 221.66	
							SG 66.34	
							01 99891 33.00	
							RCPT TOT 321.00	
34-002-4205	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 184.85	
		TXP#:0023263 S100 FT OF GOV LOT 6 EOF TWP RD & W OF N&S				EMV 29,100	SGP TAX 55.15	
TEEPLE, WARREN K		1/4 LINE				TMV 25,600	N-HM NET 240.00	
BOX 114		SECT: 2 TWP:139.0 RG:30 ACRES: .46				NTC 256	SA 99891 66.00	
RAYMOND, MN 56282							NET+SPEC 306.00	
-----								
						326 5/11/04	AV 184.84	
							SG 55.16	
							01 99891 66.00	
							RCPT TOT 306.00	
34-002-4206	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 329.51	
		TXP#:0044728 PT OF GOV LOT 6				EMV 81,400	SGP TAX 98.49	
CARLSON, MERLIN G & GALEN K		SECT: 2 TWP:139.0 RG:30 ACRES: 30.00				TMV 45,600	N-HM NET 428.00	
4712 TREE FARM RD						NTC 456		
PEQUOT LAKES MN 56472								
JENSEN, GENILLA S								
-----								
						327 5/26/04	AV 164.75	P&I 3.30
							SG 49.25	P&I .98
							RCPT TOT 214.00	PEN 4.28
						1233 11/30/04	AV 164.76	P&I 9.89
							SG 49.24	P&I 2.95
							RCPT TOT 214.00	PEN 12.84
34-002-4300	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,301.81	
		TXP#:0017897 GOV LOT 7 SEC 2-139-30				EMV 286,400	SGP TAX 728.19	
PAYNE, ROLLIN FRANK, TRUSTE		SECT: 2 TWP:139.0 RG:30 ACRES: 56.30				TMV 180,200	N-HM NET 2,030.00	
404 S 6TH ST						NTC 1,802	SA 99891 66.00	
ST CHARLES, IL 60174							NET+SPEC 2,096.00	
-----								
						134 3/31/04	AV 1,301.80	
							SG 728.20	
							01 99891 66.00	
							RCPT TOT 2,096.00	
34-002-4400	RE	034-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE SEC 2-139-30						
TAX FORFEITED		SECT: 2 TWP:139.0 RG:30 ACRES: 40.37						
34-003-1100	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 372.56	PTR 170.00
		TXP#:0045971 W330 FT OF GOV LOT 1 SEC 3-139-30				EMV 59,800	RMV TAX 3.84	
NOVITZKI, CLETUS & DIANE		SECT: 3 TWP:139.0 RG:30 ACRES: 9.49				TMV 51,600	RES CR 206.40	
3273 24TH ST NW						RMV 51,600	HSTD NET 170.00	
HACKENSACK MN 56452						NTC 516	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
						832 10/14/04	AV 170.00	P&I 6.80
							01 99891 66.00	P&I 2.64
							RCPT TOT 236.00	PEN 9.44

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-003-1101	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,001.25	PTR 612.00
TXP#:0044027		GOV LOT 1 LESS W330 FT THRF SEC 3-139-30				EMV 162,200	RMV TAX 10.32	
ROTHERING, VERYL		SECT: 3 TWP:139.0 RG:30 ACRES: 27.86				TMV 138,700	RES CR 247.57	
3215 24TH ST NW						RMV 138,700	HSTD NET 764.00	
HACKENSACK MN 56452						NTC 1,387	SA 99891 66.00	
							NET+SPEC 830.00	
-----								
							PAYMENTS	
		125 3/29/04				AV	382.00	
						01 99891	33.00	
						RCPT TOT	415.00	
		725 9/20/04				AV	382.00	
						01 99891	33.00	
						RCPT TOT	415.00	
34-003-1200	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 215.30	
TXP#:0004606		GOV LOT 2 SEC 3-139-30				EMV 54,900	SGP TAX 64.70	
CROTEAU, MARK E		SECT: 3 TWP:139.0 RG:30 ACRES: 37.64				TMV 29,900	N-HM NET 280.00	
409 14TH AVE N						NTC 299		
HOPKINS, MN 55343								
-----								
							PAYMENTS	
		216 4/19/04				AV	107.65	
						SG	32.35	
						RCPT TOT	140.00	
		823 10/12/04				AV	107.65	
						SG	32.35	
						RCPT TOT	140.00	
34-003-1301	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.33	
TXP#:0051921		PT OF GOV LOT 10 & EASEMENTS				EMV 5,000	SGP TAX 7.67	
DE PREY, HOPPMAN, BELONIO &		SECT: 3 TWP:139.0 RG:30 ACRES: 2.45				TMV 3,600	N-HM NET 34.00	
SARAFOLEAN, EA UND 1/4 INT						NTC 36	SA 99891 66.00	
4528 31ST AVE SO							NET+SPEC 100.00	
MINNEAPOLIS MN 55406								
-----								
							PAYMENTS	
		131 3/24/04				AV	26.32	
						SG	7.68	
						01 99891	66.00	
						RCPT TOT	100.00	
34-003-1302	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 193.74	
TXP#:0004606		PT OF GOV LOT 10 SEC 3-139-30				EMV 45,400	SGP TAX 58.26	
CROTEAU, MARK E		SECT: 3 TWP:139.0 RG:30 ACRES: 1.10				TMV 26,900	N-HM NET 252.00	
409 14TH AVE N						NTC 269	SA 99891 66.00	
HOPKINS, MN 55343							NET+SPEC 318.00	
-----								
							PAYMENTS	
		357 5/06/04				AV	96.87	
						SG	29.13	
						01 99891	33.00	
						RCPT TOT	159.00	
		714 9/17/04				AV	96.87	
						SG	29.13	
						01 99891	33.00	
						RCPT TOT	159.00	
34-003-1303	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 75.24	
TXP#:0051173		PT OF GOV LOTS 9 & 10 (TRACT 3) & EASEMENT				EMV 14,400	SGP TAX 22.76	
QUALE, JON A & ROSALIE A		SECT: 3 TWP:139.0 RG:30 ACRES: 3.24				TMV 10,400	N-HM NET 98.00	
22614 SUNRISE RD NE						NTC 104		
STACY MN 55079								
-----								
							PAYMENTS	
		307 5/07/04				AV	75.24	
						SG	22.76	
						RCPT TOT	98.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-003-1304	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.26	
TXP#:0052179		PT OF GOV LOTS 9 & 10 (TRACT 4) & EASEMENT				EMV 13,100	SGP TAX 20.74	
ROTH, TIMOTHY M & WANDA M		SECT: 3 TWP:139.0 RG:30 ACRES: 4.22				TMV 9,500	N-HM NET 90.00	
1880 STERLING AVE N		NTC 95						
MAPLEWOOD MN 55109-5000		-----						
							PAYMENTS	
611 7/29/04							AV 69.84	P&I 1.73
							SG 20.91	P&I .52
							RCPT TOT 90.75	PEN 2.25
							BAL DUE -.75	
							TC TAX 551.17	PTR 84.00
34-003-1401		RE		034-0113-00-00-00-00	000	000	00000000	
TXP#:0031886		PT OF GOV LOTS 10 & 11, SEC 3-139-30				EMV 107,400	RMV TAX 5.68	
DAVIS, LENN R & NORMA G		SECT: 3 TWP:139.0 RG:30 ACRES: 36.14				TMV 76,400	RES CR 300.85	
2231 - 32ND AVE NW		RMV 76,400 HSTD NET 256.00						
HACKENSACK, MN 56452		NTC 764 SA 99891 66.00						
							NET+SPEC 322.00	
							-----	
							PAYMENTS	
105 3/25/04							AV 256.00	
							01 99891 66.00	
							RCPT TOT 322.00	
							TC TAX 1,868.07	PTR 228.00
34-003-1402		RE		034-0113-00-00-00-00	000	000	00000000	
TXP#:0051170		PT OF GOV LOT 11 SEC 3-139-30				EMV 265,200	SGP TAX 37.87	
RADZINOWICZ, DONALD J & ELI		SECT: 3 TWP:139.0 RG:30 ACRES: 10.68				TMV 258,600	RMV TAX 19.26	
RADZINOWICZ, WALTER & SHARO		RMV 258,600 RES CR 277.20						
2186 W FIVE POINT LAKE RD N		NTC 2,586 HSTD NET 1,648.00						
HACKENSACK MN 56452		SA 99891 300.00						
WARMACK, STACY		NET+SPEC 1,948.00						
							-----	
							PAYMENTS	
339 5/25/04							AV 805.06	
							SG 18.94	
							01 99891 150.00	
							RCPT TOT 974.00	
835 10/11/04							AV 805.07	
							SG 18.93	
							01 99891 150.00	
							RCPT TOT 974.00	
34-003-1404		RE		034-0113-00-00-00-00	000	000	0000082	
TXP#:0046593		PT OF GOV LOT 11				EMV 104,200	SGP TAX 159.97	
GAINES, MAARTEN S & SALLY		SECT: 3 TWP:139.0 RG:30 ACRES: .37				TMV 74,000	N-HM NET 694.00	
1933 JAMES AVE S		NTC 740 SA 99891 66.00						
MINNEAPOLIS MN 55403		NET+SPEC 760.00						
							-----	
							PAYMENTS	
604 5/10/04							AV 267.02	
							SG 79.98	
							01 99891 33.00	
							RCPT TOT 380.00	
1331 10/08/04							AV 267.02	
							SG 79.98	
							01 99891 33.00	
							RCPT TOT 380.00	
34-003-1405		RE		034-0113-00-00-00-00	000	000	00000000	
TXP#:0018047		PT OF GOV LOT 11				EMV 54,600	RMV TAX 3.38	
PERRIGIN, CHARLES L		SECT: 3 TWP:139.0 RG:30 ACRES: .38				TMV 45,200	RES CR 180.80	
2212 W FIVE POINT LAKE RD N		RMV 45,200 HSTD NET 150.00						
HACKENSACK MN 56452		NTC 452 SA 99891 66.00						
							NET+SPEC 216.00	
							-----	
							PAYMENTS	
122 3/23/04							AV 150.00	
							01 99891 66.00	
							RCPT TOT 216.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-003-1406	RE	034-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 746.14	
		TXP#:0044822 PT OF GOV LOT 11				EMV 109,500	SGP TAX 311.86	
RYAN, RICHARD W JR & COLLEE		SECT: 3 TWP:139.0 RG:30 ACRES: .37				TMV 103,200	N-HM NET 1,058.00	
902 WOODLAND ST						NTC 1,032	SA 99891 66.00	
ST PETER MN 56082							NET+SPEC 1,124.00	
							PAYMENTS	
						605 5/10/04	AV 373.07	
							SG 155.93	
							01 99891 33.00	
							RCPT TOT 562.00	
						1332 10/08/04	AV 373.07	
							SG 155.93	
							01 99891 33.00	
							RCPT TOT 562.00	
34-003-1407	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 393.81	
		TXP#:0014338 PT OF GOV LOT 11				EMV 66,300	SGP TAX 118.19	
MACK, ROGER C & CYNTHIA A		SECT: 3 TWP:139.0 RG:30 ACRES: .45				TMV 54,400	N-HM NET 512.00	
106 OAKVIEW CIRCLE						NTC 544	SA 99891 66.00	
MONTICELLO, MN 55362							NET+SPEC 578.00	
							PAYMENTS	
						349 5/11/04	AV 393.80	
							SG 118.20	
							01 99891 66.00	
							RCPT TOT 578.00	
34-003-1408	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 498.64	
		TXP#:0054479 PT OF GOV LOT 11				EMV 80,700	SGP TAX 149.36	
DANIELSON, LLOYD		SECT: 3 TWP:139.0 RG:30 ACRES: .37				TMV 69,000	N-HM NET 648.00	
RETURN MAIL 11-16-04						NTC 690	SA 99891 66.00	
2206 W 5 POINT LAKE RD NW							NET+SPEC 714.00	
HACKENSACK MN 56452								
							PAYMENTS	
						329 5/19/04	AV 249.32	
							SG 74.68	
							01 99891 33.00	
							RCPT TOT 357.00	
						845 10/08/04	AV 249.32	
							SG 74.68	
							01 99891 33.00	
							RCPT TOT 357.00	
34-003-1409	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 21.78	
		TXP#:0031886 PART OF GOVT LOT 11 SEC 3-139-30				EMV 5,600	RMV TAX .22	
DAVIS, LENN R & NORMA G		SECT: 3 TWP:139.0 RG:30 ACRES: 4.00				TMV 3,100	HSTD NET 22.00	
2231 - 32ND AVE NW						RMV 3,100		
HACKENSACK, MN 56452						NTC 31		
							PAYMENTS	
						106 3/25/04	AV 22.00	
						201/000/000 1	TC TAX 1,165.30	PTR 874.00
						EMV 170,000	RMV TAX 12.02	
						TMV 161,200	RES CR 227.32	
MARA, WARREN F, SR & ADELIN		SECT: 3 TWP:139.0 RG:30 ACRES: 38.50				RMV 161,200	HSTD NET 950.00	
TRUSTEES OF MARA FAMILY TRS						NTC 1,612	SA 99891 66.00	
2822 COUNTY 45 NW							NET+SPEC 1,016.00	
HACKENSACK MN 56452-2013								
							PAYMENTS	
						352 5/11/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						830 10/07/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	

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34-003-2201	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,286.75	PTR 934.00
		TXP#:0039078	GOV LOT 4 LESS N660' OF W660'SEC 3-139-30			EMV 193,300	RMV TAX 13.27	
DOWNS, ROBERT NEALE		SECT: 3 TWP:139.0 RG:30		ACRES: 28.61		TMV 178,200	RES CR 212.02	
2806 COUNTY 45 NW						RMV 178,200	HSTD NET 1,088.00	
HACKENSACK MN 56452						NTC 1,782	SA 99891 66.00	
							NET+SPEC 1,154.00	
- - - - - PAYMENTS - - - - -								
							338 5/17/04	AV 544.00
							01 99891	33.00
							RCPT TOT	577.00
							BAL DUE	577.00
34-003-2202	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 838.12	PTR 582.00
HANSON, CHARLES F & LAURA B		PT OF GOV LOT 4, SEC 3-139-30 DESC AS FOL:				EMV 123,600	RMV TAX 8.64	
2798 COUNTY 45 NW		A TEN ACRE TRACT IN THE NW COR OF LOT 4				TMV 116,000	RES CR 264.76	
HACKENSACK MN 56452		DESC AS FOL: COM AT THE NW COR OF LOT 4;				RMV 116,000	HSTD NET 582.00	
		THENCE RUNNING E ALONG THE N LINE OF SAID				NTC 1,160	SA 99891 66.00	
		LOT 4 A DIST OF 40 RDS; THENCE S PARALLEL				NET+SPEC 648.00		
		TO THE W LINE OF SAID LOT 4 A DIST OF 40				- - - - - PAYMENTS - - - - -		
		RDS; THENCE W PARALLEL TO THE N LINE OF				327 5/17/04	AV 291.00	
		SAID LOT 4 A DIST OF 40 RDS; THENCE N				01 99891	33.00	
		ALONG THE W LINE OF SAID LOT 4 A DIST OF				825 10/15/04	RCPT TOT 324.00	
		40 RDS TO THE PL OF BEG, LESS THAT PT OF				AV 291.00		
		GOV LOT 4, SEC 3, DESC AS FOL: BEG AT THE				01 99891	33.00	
		NW COR OF SAID GOV LOT 4, THENCE ELY 361.				RCPT TOT 324.00		
		50 FT ALONG THE N LINE OF SAID GOV LOT 4;						
		THENCE SLY 361.50 FT PARALLEL WITH THE W						
		LINE OF SAID GOV LOT 4; THENCE WLY 361.50						
		FT PARALLEL WITH SAID N LINE TO THE W LINE						
		OF SAID GOV LOT 4; THENCE NLY 361.50 FT						
		ALONG SAID W LINE TO THE PT OF BEG						
		SECT: 3 TWP:139.0 RG:30 ACRES: 7.00						
34-003-2203	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 25.73	PTR 26.00
HANSON, CHARLES F & LAURA B		PT OF GOV LOT 4, SEC 3-139-30 DESC AS FOL:				EMV 5,400	RMV TAX .27	
2798 COUNTY 45 NW		BEG AT THE NW COR OF SAID GOV LOT 4;				TMV 3,600	HSTD NET 26.00	
HACKENSACK MN 56452		THENCE ELY 361.50 FT ALONG THE N LINE OF				RMV 3,600	SA 99891 66.00	
		SAID GOV LOT 4; THENCE SLY 361.50 FT				NTC 36	NET+SPEC 92.00	
		PARALLEL WITH THE W LINE OF SAID GOV LOT 4				- - - - - PAYMENTS - - - - -		
		THENCE WLY 361.50 FT PARALLEL WITH SAID N				326 5/17/04	AV 13.00	
		LINE TO THE W LINE OF SAID GOV LOT 4;				01 99891	33.00	
		THENCE NLY 361.50 FT ALONG SAID W LINE TO				823 10/15/04	RCPT TOT 46.00	
		THE PT OF BEG				AV 13.00		
		SECT: 3 TWP:139.0 RG:30 ACRES: 3.00				01 99891	33.00	
						RCPT TOT 46.00		
34-003-2301	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 620.13	
DOWNS, ROBERT N, HARRY L &		PT OF GOV LOT 5 SEC 3-139-30				EMV 137,200	SGP TAX 217.87	
ISLE, RICHARD L		SECT: 3 TWP:139.0 RG:30 ACRES: 31.22				TMV 85,900	N-HM NET 838.00	
2806 COUNTY 45 NW						NTC 859	SA 99891 66.00	
HACKENSACK MN 56452						NET+SPEC 904.00		
- - - - - PAYMENTS - - - - -								
							336 5/17/04	AV 310.06
							SG 108.94	
							01 99891	33.00
							RCPT TOT 452.00	
							BAL DUE 452.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-003-2302	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 270.41	PTR 124.00
		TXP#:0018043 S75' OF E200' OF GOV LOT 5				EMV 55,300	RMV TAX 2.79	
PERONA, DONALD W & KATHLEEN		SECT: 3 TWP:139.0 RG:30 ACRES: .34				TMV 37,300	RES CR 149.20	
P O BOX 181						RMV 37,300	HSTD NET 124.00	
BACKUS, MN 56435						NTC 373	SA 99891 66.00	
							NET+SPEC 190.00	
							----- PAYMENTS -----	
						844 10/05/04	AV 57.04	P&I 4.96
							01 99891 30.36	P&I 2.64
							RCPT TOT 87.40	PEN 7.60
							BAL DUE 102.60	
34-003-2303	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 288.22	PTR 132.00
		TXP#:0019624 N75' OF S150' OF E200' OF GOV LOT 5 SEC 3-139-				EMV 55,300	RMV TAX 2.98	
ROBERTSON, VIOLET M		30				TMV 39,800	RES CR 159.20	
C/O CHARLES F ROBERTSON		SECT: 3 TWP:139.0 RG:30 ACRES: .33				RMV 39,800	HSTD NET 132.00	
618 109TH AVE NE						NTC 398	SA 99891 66.00	
BLAINE MN 55434							NET+SPEC 198.00	
							----- PAYMENTS -----	
						226 4/14/04	AV 132.00	
							01 99891 66.00	
							RCPT TOT 198.00	
							TC TAX 383.38	
34-003-2304	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	SGP TAX 114.62	
		TXP#:0030190 PT OF GOV LOT 5 SEC 3-139-30				EMV 72,400	N-HM NET 498.00	
KAULEN, H & E; K & P &		SECT: 3 TWP:139.0 RG:30 ACRES: .60				TMV 53,100	SA 99891 66.00	
SVOBODA, R & K, EA 1/3 INT						NTC 531	NET+SPEC 564.00	
7823 GARDEN LN							BAL DUE 564.00	
JUSTICE, IL 60458							TC TAX 568.84	
SVOBODA, EMILY C							SGP TAX 179.16	
34-003-2305	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TMV 78,700	N-HM NET 748.00
		TXP#:0024532 PT OF GOV LOT 5, SEC 3-139-30				EMV 81,300	SA 99891 66.00	
WALLACE, STELLA C, TRUSTEE		SECT: 3 TWP:139.0 RG:30 ACRES: 1.38				NTC 787	NET+SPEC 814.00	
10661 HILLOCK COURT							----- PAYMENTS -----	
LAS VEGAS NV 89144						207 4/23/04	AV 284.42	
							SG 89.58	
							01 99891 33.00	
							RCPT TOT 407.00	
						614 8/31/04	AV 284.42	
							SG 89.58	
							01 99891 33.00	
							RCPT TOT 407.00	
34-003-2306	RE	034-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 469.40	
		TXP#:0053894 PT OF GOV LOT 5				EMV 87,800	SGP TAX 140.60	
OWENS, D SCOTT		SECT: 3 TWP:139.0 RG:30 ACRES: 1.14				TMV 65,000	N-HM NET 610.00	
PO BOX 7242						NTC 650	SA 99891 66.00	
BLOOMINGTON IN 47407							NET+SPEC 676.00	
							----- PAYMENTS -----	
						238 4/12/04	AV 234.70	
							SG 70.30	
							01 99891 33.00	
							RCPT TOT 338.00	
						405 6/18/04	AV 234.70	
							SG 70.30	
							01 99891 33.00	
							RCPT TOT 338.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-003-3101	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 910.78	
		TXP#:0016193 GOV LOT 7 LESS W300' SEC 3-139-30				EMV 190,100	SGP TAX 435.22	
MURPHY, JAMES G		SECT: 3 TWP:139.0 RG:30 ACRES: 29.80				TMV 126,000	N-HM NET 1,346.00	
4408 LOUISIANA AVE N						NTC 1,260	SA 99891 66.00	
MINNEAPOLIS, MN 55428							NET+SPEC 1,412.00	
- - - - - PAYMENTS - - - - -								
						306 5/20/04	AV 446.28	P&I 9.11
							SG 213.26	P&I 4.35
							01 99891 32.34	P&I .66
							RCPT TOT 691.88	PEN 14.12
						313 5/26/04	AV 9.11	
							SG 4.35	
							01 99891 .66	
							RCPT TOT 14.12	
						820 10/04/04	AV 455.39	
							SG 217.61	
							01 99891 33.00	
							RCPT TOT 706.00	
34-003-3102	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 710.51	PTR 434.00
		TXP#:0036786 W300' OF GOV LOT 7 SEC 3-139-30				EMV 133,200	RMV TAX 7.33	
HANSON, DAVID L & BRENDA L		SECT: 3 TWP:139.0 RG:30 ACRES: 7.60				TMV 98,400	RES CR 283.84	
3468 22ND ST NW						RMV 98,400	HSTD NET 434.00	
HACKENSACK MN 56452						NTC 984	SA 99891 66.00	
							NET+SPEC 500.00	
- - - - - PAYMENTS - - - - -								
						302 5/14/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						817 10/13/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
34-003-3200	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 304.64	
		TXP#:0053524 GOV LOT 6				EMV 78,000	SGP TAX 91.36	
DOWNNS, ROBERT N, HARRY L & ISLE, RICHARD L		SECT: 3 TWP:139.0 RG:30 ACRES: 35.00				TMV 42,200	N-HM NET 396.00	
2806 COUNTY 45 NW						NTC 422		
HACKENSACK MN 56452								
- - - - - PAYMENTS - - - - -								
						335 5/17/04	AV 152.32	
							SG 45.68	
							RCPT TOT 198.00	
							BAL DUE 198.00	
34-003-3300	RE	034-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 246.00	
		TXP#:0053524 SW SW				EMV 52,000	N-HM NET 246.00	
DOWNNS, ROBERT N, HARRY L & ISLE, RICHARD L		SECT: 3 TWP:139.0 RG:30 ACRES: 40.00				TMV 34,000		
2806 COUNTY 45 NW						NTC 340		
HACKENSACK MN 56452								
- - - - - PAYMENTS - - - - -								
						337 5/17/04	AV 123.00	
							BAL DUE 123.00	
34-003-3402	RE	034-0113-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 8						
STATE OF MINNESOTA		SECT: 3 TWP:139.0 RG:30 ACRES: 2.80						
34-003-3404	RE	034-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 304.00	
		TXP#:0046813 PT OF GOV LOT 8 SEC 3-139-30				EMV 62,100	N-HM NET 304.00	
SCHOENING, SCOTT & JILL		SECT: 3 TWP:139.0 RG:30 ACRES: 40.18				TMV 42,100		
6801 175TH ST W						NTC 421		
FARMINGTON MN 55024								
- - - - - PAYMENTS - - - - -								
						212 4/12/04	AV 304.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
34-003-3405	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.11	
		TXP#:0018108				EMV 23,600	SGP TAX 38.89	
PETERS, MICHAEL JAMES						TMV 17,900	N-HM NET 168.00	
1779 WILDHURST LN						NTC 179		
MOUND MN 55364-1320						----- PAYMENTS -----		
EVELAND, GERALD R						1412 12/20/04	AV 129.10	P&I 10.33
							SG 38.90	P&I 3.11
							RCPT TOT 168.00	PEN 13.44
34-003-3406						151/000/000 0	TC TAX 29.40	
		TXP#:0031833				EMV 5,900	SGP TAX 8.60	
SMITH, BRUCE W & JUDITH K						TMV 4,100	N-HM NET 38.00	
8227 BUFFALO CREEK RD						NTC 41		
BRAINERD MN 56401						----- PAYMENTS -----		
						300 5/13/04	AV 29.40	
							SG 8.60	
							RCPT TOT 38.00	
34-003-4201						151/000/000 0	TC TAX 96.79	
		TXP#:0018108				EMV 36,500	SGP TAX 29.21	
PETERS, MICHAEL JAMES						TMV 13,400	N-HM NET 126.00	
1779 WILDHURST LN						NTC 134		
MOUND MN 55364-1320						----- PAYMENTS -----		
EVELAND, GERALD R						1413 12/20/04	AV 96.78	P&I 7.74
							SG 29.22	P&I 2.34
							RCPT TOT 126.00	PEN 10.08
34-004-1100						201/000/000 1	TC TAX 1,491.18	PTR 1,170.00
		TXP#:0026370				EMV 226,200	RMV TAX 15.37	
WOODRUFF, TIMOTHY H & NORIN						TMV 206,500	RES CR 186.55	
2702 COUNTY RD 45						RMV 206,500	HSTD NET 1,320.00	
HACKENSACK MN 56452						NTC 2,065	SA 99891 66.00	
							NET+SPEC 1,386.00	
						----- PAYMENTS -----		
						669 5/10/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
						1126 10/13/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
34-004-1201						201/000/000 1	TC TAX 774.03	PTR 332.00
		TXP#:0040129				EMV 157,600	RMV TAX 7.98	
NOACK, MICHAEL R						TMV 107,100	RES CR 276.01	
2642 CO 45 NW						RMV 107,100	HSTD NET 506.00	
HACKENSACK MN 56452						NTC 1,071	SA 99891 66.00	
							NET+SPEC 572.00	
						----- PAYMENTS -----		
						606 5/10/04	AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
						1333 10/08/04	AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
34-004-1300						204/101/000 0	TC TAX 786.04	
		TXP#:0004781				EMV 130,100	RMV TAX 5.96	
DAHLSTROM, DONALD D						TMV 108,700	N-HM NET 792.00	
1314 MT CURVE AVE						RMV 80,000		
MINNEAPOLIS, MN 55403						NTC 1,087		
						----- PAYMENTS -----		
						346 5/18/04	AV 396.00	
						813 10/13/04	AV 396.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
34-004-1400	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 148.00	
						EMV	36,100 N-HM NET 148.00	
TAXPAYER NAME/ADDRESS						TMV	20,400	
FEE OWNER NAME						NTC	204	
=====								
34-004-1400	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 148.00	
TYP#:0004781 SE NE SEC 4-139-30						EMV	36,100 N-HM NET 148.00	
DAHLSTROM, DONALD D						TMV	20,400	
1314 MT CURVE AVE						NTC	204	
MINNEAPOLIS, MN 55403						-----		
						PAYMENTS		
						347	5/18/04	AV 74.00
						815	10/13/04	AV 74.00
34-004-2101						101/000/000 1	TC TAX 59.90	
TYP#:0025002 PART OF NW1/4 SEC 4-139-30						EMV	27,100 AGRI CR 45.90	
WESTPHAL, LARRY & CHERI						TMV	15,300 HSTD NET 14.00	
2203 - 38TH AVE NW						NTC	84	
BACKUS, MN 56435						-----		
						PAYMENTS		
						208	4/02/04	AV 14.00
34-004-2102						201/000/000 1	TC TAX 594.30	PTR 302.00
TYP#:0012248 PART OF NE1/4 OF NW1/4 SEC 4-139-30						EMV	115,500 RMV TAX 6.12	
KISH, TIMOTHY						TMV	82,200 RES CR 298.42	
2325 38TH AVE NW						RMV	82,200 HSTD NET 302.00	
BACKUS, MN 56435-9418						NTC	822 SA 99891 66.00	
						NET+SPEC 368.00		
						-----		
						PAYMENTS		
						607	5/10/04	AV 151.00
								01 99891 33.00
								RCPT TOT 184.00
						1334	10/08/04	AV 151.00
								01 99891 33.00
								RCPT TOT 184.00
34-004-2200						101/204/000 1	TC TAX 485.79	
TYP#:0025002 NW NW EXC N660 FT OF E450 FT THRF						EMV	87,100 RMV TAX 4.21	
WESTPHAL, LARRY & CHERI						TMV	76,200 HSTD NET 490.00	
2203 - 38TH AVE NW						RMV	56,500	
BACKUS, MN 56435						NTC	673	
						-----		
						PAYMENTS		
						207	4/02/04	AV 490.00
34-004-2201						201/000/000 1	TC TAX 645.46	PTR 360.00
TYP#:0007535 N660 FT OF E450 FT OF NW NW						EMV	93,300 RMV TAX 6.66	
GARARD, JAMES F & GLORIA J						TMV	89,200 RES CR 292.12	
PO BOX 206						RMV	89,200 HSTD NET 360.00	
HACKENSACK, MN 56452						NTC	892 SA 99891 66.00	
						NET+SPEC 426.00		
						-----		
						PAYMENTS		
						349	5/18/04	AV 180.00
								01 99891 33.00
								RCPT TOT 213.00
						912	10/19/04	AV 180.00
								01 99891 33.00
								RCPT TOT 213.00
34-004-2300						101/000/000 1	TC TAX 84.80	
TYP#:0025002 SW NW						EMV	38,200 AGRI CR 64.80	
WESTPHAL, LARRY & CHERI						TMV	21,600 HSTD NET 20.00	
2203 - 38TH AVE NW						NTC	118	
BACKUS, MN 56435						-----		
						PAYMENTS		
						206	4/02/04	AV 20.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-004-2400	RE	034-0113-00-00-00-00	000	000	00000000	101/233/204 1	TC TAX 1,621.23	PTR 524.00
TXP#:0025002		SE NW SEC 4-139-30						
WESTPHAL, LARRY & CHERI		SECT: 4 TWP:139.0	RG:30	ACRES: 39.95		EMV 262,500	SGP TAX 135.80	
2203 - 38TH AVE NW						TMV 230,100	RMV TAX 14.81	
BACKUS, MN 56435						RMV 198,800	RES CR 273.94	
						NTC 2,244	AGRI CR 93.90	
							HSTD NET 1,404.00	
							SA 99891 66.00	
							NET+SPEC 1,470.00	
							PAYMENTS	
						205 4/02/04	AV 1,268.20	
							SG 135.80	
							01 99891 66.00	
							RCPT TOT 1,470.00	
34-004-3100	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.40	
TXP#:0025002		NE SW SEC 4-139-30						
WESTPHAL, LARRY & CHERI		SECT: 4 TWP:139.0	RG:30	ACRES: 40.12		EMV 32,400	AGRI CR 56.40	
2203 - 38TH AVE NW						TMV 18,800	HSTD NET 18.00	
BACKUS, MN 56435						NTC 104		
							PAYMENTS	
						204 4/02/04	AV 18.00	
34-004-3200	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 90.20	
TXP#:0025002		NW SW SEC 4-139-30						
WESTPHAL, LARRY & CHERI		SECT: 4 TWP:139.0	RG:30	ACRES: 40.19		EMV 40,200	AGRI CR 48.20	
2203 - 38TH AVE NW						TMV 22,800	HSTD NET 42.00	
BACKUS, MN 56435						NTC 125		
							PAYMENTS	
						202 4/02/04	AV 42.00	
34-004-3300	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 88.00	
TXP#:0025002		SW SW SEC 4-139-30						
WESTPHAL, LARRY & CHERI		SECT: 4 TWP:139.0	RG:30	ACRES: 40.35		EMV 39,400	HSTD NET 88.00	
2203 - 38TH AVE NW						TMV 22,400		
BACKUS, MN 56435						NTC 123		
							PAYMENTS	
						203 4/02/04	AV 88.00	
34-004-3400	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 74.00	
TXP#:0025002		SE SW SEC 4-139-30						
WESTPHAL, LARRY & CHERI		SECT: 4 TWP:139.0	RG:30	ACRES: 40.28		EMV 32,200	HSTD NET 74.00	
2203 - 38TH AVE NW						TMV 18,700		
BACKUS, MN 56435						NTC 103		
							PAYMENTS	
						200 4/02/04	AV 74.00	
34-004-4100	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 156.00	
TXP#:0004781		NE SE SEC 4-139-30						
DAHLSTROM, DONALD D		SECT: 4 TWP:139.0	RG:30	ACRES: 39.97		EMV 38,000	N-HM NET 156.00	
1314 MT CURVE AVE						TMV 21,700		
MINNEAPOLIS, MN 55403						NTC 217		
							PAYMENTS	
						348 5/18/04	AV 78.00	
34-004-4200	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 136.00	
TXP#:0004781		NW SE						
DAHLSTROM, DONALD D		SECT: 4 TWP:139.0	RG:30	ACRES: 40.00		EMV 32,100	N-HM NET 136.00	
1314 MT CURVE AVE						TMV 18,700		
MINNEAPOLIS, MN 55403						NTC 187		
							PAYMENTS	
						349 5/18/04	AV 68.00	
						812 10/13/04	AV 68.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-004-4301	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 94.00	
		TXP#:0004781 TH PT OF SW SE LYG E OF W396' THRF				EMV 22,000	N-HM NET 94.00	
DAHLSTROM, DONALD D		SEC 4-139-30				TMV 12,900		
1314 MT CURVE AVE		SECT: 4 TWP:139.0 RG:30	ACRES: 28.18			NTC 129		
MINNEAPOLIS, MN	55403							
-----								
PAYMENTS								
						345 5/18/04	AV 47.00	
						811 10/13/04	AV 47.00	
34-004-4302	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 734.55	PTR 382.00
		TXP#:0002520 W396' OF SW SE				EMV 156,900	RMV TAX 6.86	
BOTZ, MIKE A & JULIE K		SECT: 4 TWP:139.0 RG:30	ACRES: 12.00			TMV 109,400	RES CR 289.51	
2044 38TH AVE NW						RMV 92,100	AGRI CR 51.90	
BACKUS, MN	56435					NTC 1,016	HSTD NET 400.00	
							SA 99891 66.00	
							NET+SPEC 466.00	
-----								
PAYMENTS								
						344 5/14/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
						834 10/01/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
34-004-4401	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 130.00	
		TXP#:0004781 TH PT OF SE SE LYG N&WOF S590.335' OF E				EMV 31,600	N-HM NET 130.00	
DAHLSTROM, DONALD D		590.335' THRF SEC 4-139-30				TMV 18,000		
1314 MT CURVE AVE		SECT: 4 TWP:139.0 RG:30	ACRES: 32.13			NTC 180		
MINNEAPOLIS, MN	55403							
-----								
PAYMENTS								
						344 5/18/04	AV 65.00	
						810 10/13/04	AV 65.00	
34-004-4402	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 843.28	PTR 600.00
		TXP#:0003147 S590.335' OF E590.335'OF SE SE				EMV 128,200	RMV TAX 8.70	
BUNDY, PETER W & JEANNIE M		SECT: 4 TWP:139.0 RG:30	ACRES: 8.00			TMV 116,600	RES CR 251.98	
3640 20TH ST NW						RMV 116,600	HSTD NET 600.00	
BACKUS, MN	56435					NTC 1,166	SA 99891 66.00	
							NET+SPEC 666.00	
-----								
PAYMENTS								
						347 5/17/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
						802 10/08/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
34-005-0001	RE	034-0113-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0031057 PAUL BUNYAN TRAIL, SEC 5 & 6-139-30						
STATE OF MN, DNR		SECT: 5 TWP:139.0 RG:30	ACRES: 15.84					
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN	55155-4030							
34-005-0002	RE	034-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0022318 PT OF E1/2 OF SW & PT OF W1/2 OF SE						
STATE OF MINNESOTA		SECT: 5 TWP:139.0 RG:30	ACRES: 16.38					
34-005-1100	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 272.39	PTR 100.00
		TXP#:0035800 NE NE LESS S1/2 THRF & LESS E1/2 OF NE OF NE				EMV 55,800	RMV TAX 2.81	
SKRYPEK, SUZETTE		NE, SEC 5-139-30				TMV 37,800	RES CR 151.20	
2508 COUNTY 45 NW		SECT: 5 TWP:139.0 RG:30	ACRES: 14.77			RMV 37,800	HSTD NET 124.00	
HACKENSACK, MN	56452					NTC 378	SA 99891 66.00	
							NET+SPEC 190.00	
							BAL DUE 190.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-005-1101	RE	034-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00	
TXP#:0025002		S1/2 OF NE NE & E1/2 OF NE OF NE NE, SEC 5-						
WESTPHAL, LARRY & CHERI		139-30						
2203 - 38TH AVE NW		SECT: 5 TWP:139.0 RG:30 ACRES: 24.59						
BACKUS, MN 56435		NTC 88						
							201 4/02/04 AV 64.00	
							201/000/000 1 TC TAX 289.82 PTR 78.00	
							EMV 21,500 HSTD NET 64.00	
							TMV 16,000	
							NTC 88	
							----- PAYMENTS -----	
34-005-1201	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 289.82 PTR 78.00	
TXP#:0012146		PT OF E1/2 OF NW NE, SEC 5-139-30						
KILCHESKY, DALE S		SECT: 5 TWP:139.0 RG:30 ACRES: 17.33						
2468 COUNTY 45								
HACKENSACK, MN 56452		NTC 402						
							SA 99891 66.00	
							NET+SPEC 198.00	
							----- PAYMENTS -----	
							340 5/11/04 AV 132.00	
							01 99891 66.00	
							RCPT TOT 198.00	
34-005-1203	RE	034-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 359.49 PTR 164.00	
TXP#:0037830		PT OF NW NE						
ABRAHAM, RICHARD & SHEILA		SECT: 5 TWP:139.0 RG:30 ACRES: .72						
PO BOX 21								
HACKENSACK, MN 56452		NTC 498						
							SA 99891 66.00	
							NET+SPEC 230.00	
							----- PAYMENTS -----	
							402 5/14/04 AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
							912 10/15/04 AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
34-005-1205	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 201.13 PTR 92.00	
TXP#:0034030		N200 FT OF S325 FT OF W1/2 OF NW NE LYG E						
NORBY, KATHRYN M		OF ELY R/O/W OF ST HWY 371 & LESS TO ST						
2312 STATE 371 NW		FOR HWY						
BACKUS MN 56435		SECT: 5 TWP:139.0 RG:30 ACRES: 2.00						
							NTC 278	
							SA 99891 66.00	
							NET+SPEC 158.00	
							----- PAYMENTS -----	
							338 5/14/04 AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
34-005-1206	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 802.23 PTR 538.00	
TXP#:0015262		PART OF NW NE SEC 5-139-30						
MEIXNER, RICHARD L		SECT: 5 TWP:139.0 RG:30 ACRES: 4.80						
2428 COUNTY 45 NW								
HACKENSACK, MN 56452-2007		NTC 1,110						
							SA 99891 66.00	
							NET+SPEC 604.00	
							----- PAYMENTS -----	
							321 5/12/04 AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
							847 10/05/04 AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-005-1207	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,145.76	PTR 810.00
		TXP#:0036734 PT OF NW NE & PT OF NE NW SEC 5-139-30				EMV 158,700	RMV TAX 11.81	
KING, ROBERT H & KRENTZ, L		SECT: 5 TWP:139.0 RG:30 ACRES: 36.83				TMV 158,700	RES CR 229.57	
2303 STATE 371 NW						RMV 158,700	HSTD NET 928.00	
BACKUS, MN 56435						NTC 1,587	SA 99891 66.00	
							NET+SPEC 994.00	
							- - - - PAYMENTS - - - -	
						303 5/11/04	AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
						805 10/13/04	AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
=====								
34-005-1208	RE	034-0113-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0022318 PT OF NW NE						
STATE OF MINNESOTA		SECT: 5 TWP:139.0 RG:30 ACRES: 1.46				151/000/000 0	TC TAX 41.63	
34-005-1209	RE	034-0113-00-00-00-00 000 000 0000000				EMV 8,000	SGP TAX 12.37	
		TXP#:0015262 PT OF NW NE & OF NE NW SEC 5-139-30				TMV 5,800	N-HM NET 54.00	
MEIXNER, RICHARD L		SECT: 5 TWP:139.0 RG:30 ACRES: 5.00				NTC 58		
2428 COUNTY 45 NW							- - - - PAYMENTS - - - -	
HACKENSACK, MN 56452-2007						320 5/12/04	AV 41.62	
							SG 12.38	
							RCPT TOT 54.00	
=====								
34-005-1210	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 372.56	PTR 170.00
		TXP#:0036422 PT OF NW NE				EMV 57,300	RMV TAX 3.84	
MAU, ROLAND D & BEVERLY J		SECT: 5 TWP:139.0 RG:30 ACRES: 1.04				TMV 51,600	RES CR 206.40	
2358 STATE 371 NW						RMV 51,600	HSTD NET 170.00	
BACKUS, MN 56435						NTC 516	SA 99891 66.00	
							NET+SPEC 236.00	
							- - - - PAYMENTS - - - -	
						801 10/18/04	AV 170.00	P&I 8.50
							01 99891 66.00	P&I 3.30
							RCPT TOT 236.00	PEN 11.80
=====								
34-005-1211	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 473.92	PTR 216.00
		TXP#:0030031 PT OF W1/2 OF NW NE				EMV 76,900	RMV TAX 4.88	
MEIXNER, JAMES KENNETH		SECT: 5 TWP:139.0 RG:30 ACRES: 1.30				TMV 65,700	RES CR 262.80	
2304 STATE 371 NW						RMV 65,700	HSTD NET 216.00	
BACKUS, MN 56435						NTC 657	SA 99891 66.00	
							NET+SPEC 282.00	
							BAL DUE 282.00	
=====								
34-005-1212	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 376.91	PTR 172.00
		TXP#:0026940 N 295' OF S 620' OF THAT PT OF W1/2 OF NW NE,				EMV 54,000	RMV TAX 3.89	
MELLOTT, EVELYN J & MEIXNER		SEC 5-139-30 LYG ELY OF HWY 371				TMV 52,200	RES CR 208.80	
PO BOX 394		SECT: 5 TWP:139.0 RG:30 ACRES: 3.00				RMV 52,200	HSTD NET 172.00	
HACKENSACK, MN 56452						NTC 522	SA 99891 66.00	
							NET+SPEC 238.00	
							- - - - PAYMENTS - - - -	
						323 5/12/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						846 10/05/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-005-1213	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 25.73	
TXP#:0050582		PT OF E1/2 OF NW NE & EASEMENT, SEC 5-139-30				EMV 9,000	RMV TAX .27	
KILCHESKY, FRANK & JENNIFER		SECT: 5 TWP:139.0 RG:30 ACRES: 2.50				TMV 3,600	N-HM NET 26.00	
2434 COUNTY 45 NW								
HACKENSACK MN 56452								
							RMV 3,600	
							NTC 36	
							- - - PAYMENTS - - -	
							316 5/17/04 AV 26.00	
							233/000/000 0 TC TAX 905.60	
34-005-1301	RE	034-0113-00-00-00-00	000	000	00000000	EMV 83,600	SGP TAX 678.17	
TXP#:0048464		SW NE E OF HWY 371 SEC 5-139-30				TMV 83,600	RMV TAX 6.23	
NATURAL RESOURCE MANAGEMENT		SECT: 5 TWP:139.0 RG:30 ACRES: 34.79				RMV 83,600	N-HM NET 1,590.00	
C/O JAMES A ANDERSON								
ANDERSON BROS CONST CO								
PO BOX 668								
BRainerd MN 56401								
							NTC 1,254	SA 99891 150.00
							NET+SPEC 1,740.00	
							- - - PAYMENTS - - -	
							342 5/14/04 AV 455.91	
							SG 339.09	
							01 99891 75.00	
							RCPT TOT 870.00	
							861 10/18/04 AV 455.92	
							SG 339.08	
							01 99891 75.00	
							RCPT TOT 870.00	
34-005-1304	RE	034-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0022318		PT OF SW NE						
STATE OF MINNESOTA		SECT: 5 TWP:139.0 RG:30 ACRES: 1.53				111/000/000 0	TC TAX 308.00	
34-005-1401	RE	034-0113-00-00-00-00	000	000	00000000	EMV 63,500	N-HM NET 308.00	
TXP#:0048464		SE NE, SEC 5-139-30				TMV 42,700		
NATURAL RESOURCE MANAGEMENT		SECT: 5 TWP:139.0 RG:30 ACRES: 40.42				NTC 427		
C/O JAMES A ANDERSON								
							- - - PAYMENTS - - -	
							343 5/14/04 AV 154.00	
							860 10/18/04 AV 154.00	
34-005-2200	RE	034-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NW SEC 5-139-30						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:30 ACRES: 39.67						
34-005-2300	RE	034-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:30 ACRES: 37.93						
34-005-2401	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 588.89	PTR 296.00
TXP#:0014727		E417.50 FT OF N208.75 FT OF SE NW & N208.75 FT OF SW OF NE W OF HWY 371 LESS TO STATE FOR HWY				EMV 83,000	RMV TAX 6.07	
MASON, ALLAN		SECT: 5 TWP:139.0 RG:30 ACRES: 2.25				TMV 81,600	RES CR 298.96	
2283 STATE 371 NW								
BACKUS, MN 56435								
							RMV 81,600	HSTD NET 296.00
							NTC 816	SA 99891 66.00
							NET+SPEC 362.00	
							- - - PAYMENTS - - -	
							348 5/06/04 AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
							813 10/13/04 AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-005-3200	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 100.96	
		TXP#:0000626 NW SW LESS RR R/O/W SEC 5-139-30				EMV 23,100	RMV TAX 1.04	
ANDERSON, GREGORY A		SECT: 5 TWP:139.0 RG:30 ACRES: 36.93				TMV 14,100	HSTD NET 102.00	
PO BOX 331						RMV 14,100		
HACKENSACK, MN 56452						NTC 141		
- - - - - PAYMENTS - - - - -								
						320 5/14/04	AV 51.00	
						811 10/15/04	AV 51.00	
34-005-3401	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 348.41	
		TXP#:0000626 SE SW LESS N400 FT & LESS TO STATE FOR HWY				EMV 59,100	RMV TAX 3.59	
ANDERSON, GREGORY A		SEC 5-139-30				TMV 48,200	N-HM NET 352.00	
PO BOX 331		SECT: 5 TWP:139.0 RG:30 ACRES: 26.84				RMV 48,200	SA 99891 66.00	
HACKENSACK, MN 56452						NTC 482	NET+SPEC 418.00	
- - - - - PAYMENTS - - - - -								
						319 5/14/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
						812 10/15/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
34-005-3402	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 694.59	PTR 302.00
		TXP#:0000626 N 400 FT OF SE SW & SW SW LESS RY & LESS				EMV 147,400	RMV TAX 7.16	
ANDERSON, GREGORY A		TO STATE FOR HWY, SEC 5-139-30				TMV 96,200	RES CR 247.75	
PO BOX 331		SECT: 5 TWP:139.0 RG:30 ACRES: 48.90				RMV 96,200	HSTD NET 454.00	
HACKENSACK, MN 56452						NTC 962	SA 99891 66.00	
							NET+SPEC 520.00	
- - - - - PAYMENTS - - - - -								
						670 5/10/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						809 10/15/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
34-005-4100	RE	034-0113-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 569.83	
		TXP#:0026296 NE SE SEC 5-139-30				EMV 77,500	SGP TAX 267.71	
STARRY CONSTRUCTION CO INC		SECT: 5 TWP:139.0 RG:30 ACRES: 40.37				TMV 62,400	RMV TAX 2.46	
6325 CTY RD 87 SW						RMV 33,000	N-HM NET 840.00	
ALEXANDRIA, MN 56308						NTC 789		
- - - - - PAYMENTS - - - - -								
						326 5/12/04	AV 572.28	
							SG 267.72	
							RCPT TOT 840.00	
34-005-4201	RE	034-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 248.00	
		TXP#:0026296 NW SE LESS W815 FT OF S282.1 FT & LESS 2.5				EMV 48,100	N-HM NET 248.00	
STARRY CONSTRUCTION CO INC		ACS TO CASS CO & LESS TO STATE FOR HWY				TMV 34,200		
6325 CTY RD 87 SW		SEC 5-139-30				NTC 342		
ALEXANDRIA, MN 56308		SECT: 5 TWP:139.0 RG:30 ACRES: 29.46						
- - - - - PAYMENTS - - - - -								
						325 5/12/04	AV 248.00	
34-005-4202	RE	034-0113-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0004480 2.5 ACS IN NW SE LESS TO STATE FOR HWY						
COUNTY OF CASS		SECT: 5 TWP:139.0 RG:30 ACRES: 2.17						

NA 00000



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-005-4301	RE	034-0113-00-00-00-00 000 000 00000000				111/233/000 0	TC TAX 489.28	
		TXP#:0018729 SW SE LESS W815' OF N464.6' (FTG) SEC 5-139-30				EMV 60,300	SGP TAX 121.60	
POTLATCH CORP		SECT: 5 TWP:139.0 RG:30 ACRES: 30.83				TMV 60,300	RMV TAX 1.12	
P O BOX 504						RMV 15,000	N-HM NET 612.00	
CLOQUET, MN 55720-0504						NTC 678		
							PAYMENTS	
						321 5/17/04	AV 245.20	
							SG 60.80	
							RCPT TOT 306.00	
						865 10/18/04	AV 245.20	
							SG 60.80	
							RCPT TOT 306.00	
34-005-4400	RE	034-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 294.00	
		TXP#:0026296 SE SE SEC 5-139-30				EMV 61,300	N-HM NET 294.00	
STARRY CONSTRUCTION CO INC		SECT: 5 TWP:139.0 RG:30 ACRES: 40.29				TMV 40,600		
6325 CTY RD 87 SW						NTC 406		
ALEXANDRIA, MN 56308								
							PAYMENTS	
						324 5/12/04	AV 294.00	
34-006-1100	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1 LESS RAILROAD ROW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 34.13						
34-006-1200	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 39.73						
34-006-1300	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 39.95						
34-006-1400	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 37.99						
34-006-2100	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 39.93						
34-006-2200	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 33.66						
34-006-2300	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 34.47						
34-006-2400	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 40.00						
34-006-3100	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 40.22						
34-006-3200	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SW SEC 6-139-30						
TAX FORFEITED		SECT: 6 TWP:139.0 RG:30 ACRES: 35.32						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-006-3300	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
34-006-3300	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW SEC 6-139-30									
SECT: 6 TWP:139.0 RG:30 ACRES: 36.14									
34-006-3400	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW SEC 6-139-30									
SECT: 6 TWP:139.0 RG:30 ACRES: 40.32									
34-006-4100	RE	034-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 203.90	
TXP#:0000626 NE SE									
EMV 43,400 RMV TAX 2.10									
ANDERSON, GREGORY A SECT: 6 TWP:139.0 RG:30 ACRES: 40.00									
TMV 28,200 HSTD NET 206.00									
PO BOX 331 RMV 28,200									
HACKENSACK, MN 56452 NTC 282									
								PAYMENTS	
								322	5/14/04 AV 103.00
								813	10/15/04 AV 103.00
34-006-4200	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE SEC 6-139-30									
SECT: 6 TWP:139.0 RG:30 ACRES: 40.14									
34-006-4300	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE SEC 6-139-30									
SECT: 6 TWP:139.0 RG:30 ACRES: 40.25									
34-006-4400	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE SEC 6-139-30									
SECT: 6 TWP:139.0 RG:30 ACRES: 40.18									
34-007-0001	RE	034-2174-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0031057 PAUL BUNYAN TRAIL, SEC 7,8,18,19,30 & 31									
STATE OF MN, DNR SECT: 7 TWP:139.0 RG:30 ACRES: 55.00									
REAL ESTATE MGT									
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
34-007-1100	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 10 SEC 7-139-30									
SECT: 7 TWP:139.0 RG:30 ACRES: 43.60									
34-007-1200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 9 SEC 7-139-30									
SECT: 7 TWP:139.0 RG:30 ACRES: 60.00									
34-007-2100	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW SEC 7-139-30									
SECT: 7 TWP:139.0 RG:30 ACRES: 40.72									
34-007-2200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1 SEC 7-139-30									
SECT: 7 TWP:139.0 RG:30 ACRES: 36.77									
34-007-2300	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2 SEC 7-139-30									
SECT: 7 TWP:139.0 RG:30 ACRES: 36.77									

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-007-2400	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-007-2400	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 8 SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 40.76						
34-007-3100	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 7 SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 40.81						
34-007-3200	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 3 SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 36.78						
34-007-3300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 4 SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 36.77						
34-007-3400	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE SW SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 40.85						
34-007-4200	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 6 SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 30.96						
34-007-4300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW SE SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 40.87						
34-007-4401	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 257.14 PTR 96.00	
TXP#:0054303		GOV LOT 5 E OF RY LESSRY SEC 7-139-30						
WALICKI, STANLEY & DONNA MA		EMV 56,100 RMV TAX 6.86						
3405 TAYLOR ST NE		TMV 42,000 RES CR 168.00						
MINNEAPOLIS MN 55418		RMV 42,000 HSTD NET 96.00						
		NTC 420 SA 99891 66.00						
		NET+SPEC 162.00						
		- - - - - PAYMENTS - - - - -						
		203 5/03/04 AV 96.00						
		01 99891 66.00						
		RCPT TOT 162.00						
34-007-4402	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		TH PT OF GOV LOT 5 W OF RY SEC 7-139-30						
TAX FORFEITED		SECT: 7 TWP:139.0 RG:30 ACRES: 30.60						
34-008-0001	RE	034-2174-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		PT OF N1/2 OF NE, PT OF E1/2 OF NW, PT OF						
STATE OF MINNESOTA		E1/2 OF SW, & PT OF SW SE, SEC 8-139-30						
		SECT: 8 TWP:139.0 RG:30 ACRES: 14.47						
34-008-1001	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 209.53	
TXP#:0025997		N 550 FT OF NW NE, SEC 8-139-30, LESS THE						
YOUNG, GEORGE & SHIRLEY		EMV 22,700 SGP TAX 184.75						
PO BOX 400		TMV 22,700 RMV TAX 3.72						
HACKENSACK, MN 56452		RMV 22,700 N-HM NET 398.00						
		NTC 341						
		- - - - - PAYMENTS - - - - -						
		302 5/18/04 AV 106.62						
		SG 92.38						
		RCPT TOT 199.00						
		936 10/19/04 AV 106.63						
		SG 92.37						
		RCPT TOT 199.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
34-008-1100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.89	
TXP#:0014984		NE NE, SEC 8-139-30, LESS THAT PT OWNED BY						
MCCLINTOCK, JESSE RUSSELL &		THE ST OF MN DESC AS FOL, FROM THE SE COR-						
4017 2ND ST NW		NER OF THE NW OF SAID SEC 8, RUN N ALONG						
BACKUS MN 56435		THE E LINE THRF FOR A DIST OF 100 FT TO						
							EMV 33,100 SGP TAX 39.11	
							TMV 18,000 N-HM NET 150.00	
							NTC 180	
----- PAYMENTS -----								
							309 5/07/04 AV 110.88	
							SG 39.12	
							RCPT TOT 150.00	
=====								
34-008-1101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.51	
TXP#:0051665		N 520 FT OF NE NE, SEC 8-139-30, LESS THAT						
BRICE, BRIAN J & SHANNON K		PT THRF DESC AS FOL, TO-WIT: ALL THAT PT						
20392 HWY 15		OF THE N1/2 OF THE N1/2 OF NE OF SEC 8-139						
HUTCHINSON MN 55350		-30, DESC AS FOL: FROM THE SE CORNER OF						
							EMV 36,700 SGP TAX 44.49	
							TMV 20,400 N-HM NET 170.00	
							NTC 204	
----- PAYMENTS -----								
							615 7/06/04 AV 125.50	
							SG 44.50	
							RCPT TOT 170.00	
=====								
34-008-1201	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 345.35	
TXP#:0021842		PT OF NW NE SEC 8-139-30						
SMITH, MICHAEL F		SECT: 8 TWP:139.0 RG:30 ACRES: 15.48						
53116 US HWY 65								
LUCAS IA 50151								
							EMV 37,500 SGP TAX 304.51	
							TMV 37,500 RMV TAX 6.14	
							RMV 37,500 N-HM NET 656.00	
							NTC 563	
=====								
34-008-1202	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 416.10	PTR 156.00
TXP#:0048052		THAT PT OF NW NE, SEC 8-139-30, DESC AS						
ANDERSON, RANDY E		FOL: COM AT THE SW CORNER OF THE NW NE,						
PO BOX 101		SEC 8-139-30; THENCE N ALONG THE QUARTER						
HACKENSACK MN 56452		LINE OF SAID NW NE A DIST OF 200 FT;						
							EMV 83,100 RMV TAX 11.10	
							TMV 67,800 RES CR 271.20	
							RMV 67,800 HSTD NET 156.00	
							NTC 678	
							SA 99891 66.00	
							NET+SPEC 222.00	
----- PAYMENTS -----								
							300 5/14/04 AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
							1603 12/30/04 AV 78.00	P&I 6.24
							01 99891 33.00	P&I 2.64
							RCPT TOT 111.00	PEN 8.88
=====								
		SECT: 8 TWP:139.0 RG:30 ACRES: 2.41						



PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-008-2300	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 100.38	
		TXP#:0011844 GOV LOT 1 LESS RY SEC 8-139-30				EMV 26,500	SGP TAX 35.62	
KARKULA, RICHARD A & TERRI		SECT: 8 TWP:139.0 RG:30 ACRES: 30.30				TMV 16,400	N-HM NET 136.00	
1201 118TH AVE NW						NTC 164		
COON RAPIDS, MN 55448								
							PAYMENTS	
						203 5/05/04	AV 50.19	
							SG 17.81	
							RCPT TOT 68.00	
						820 10/01/04	AV 50.19	
							SG 17.81	
							RCPT TOT 68.00	
34-008-2401	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 412.20	
		TXP#:0003568 NE OF SE NW LESS TO STATE FOR HWY				EMV 74,700	RMV TAX 11.00	
CARLSON, SHELDON L		SEC 8-139-30				TMV 67,300	RES CR 269.20	
1875 371 NW		SECT: 8 TWP:139.0 RG:30 ACRES: 8.94				RMV 67,300	HSTD NET 154.00	
BACKUS, MN 56435						NTC 673	SA 99891 66.00	
							NET+SPEC 220.00	
							BAL DUE 220.00	
34-008-2402	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 597.71	
		TXP#:0037435 NW OF SE NW SEC 8-139-31				EMV 97,600	SGP TAX 280.29	
HEGLIE, LUANNE & GARY		SECT: 8 TWP:139.0 RG:30 ACRES: 10.11				TMV 97,400	N-HM NET 878.00	
6801 - 140TH AVE NE						NTC 974	SA 99891 66.00	
SPICER, MN 56288							NET+SPEC 944.00	
							PAYMENTS	
						313 5/11/04	AV 298.85	
							SG 140.15	
							01 99891 33.00	
							RCPT TOT 472.00	
						817 10/13/04	AV 298.86	
							SG 140.14	
							01 99891 33.00	
							RCPT TOT 472.00	
34-008-2403	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.21	
		TXP#:0037435 PT OF SE NW SEC 8-139-30				EMV 14,900	SGP TAX 22.79	
HEGLIE, LUANNE & GARY		SECT: 8 TWP:139.0 RG:30 ACRES: 5.72				TMV 10,600	N-HM NET 88.00	
6801 - 140TH AVE NE						NTC 106		
SPICER, MN 56288								
							PAYMENTS	
						312 5/11/04	AV 32.60	
							SG 11.40	
							RCPT TOT 44.00	
						818 10/13/04	AV 32.61	
							SG 11.39	
							RCPT TOT 44.00	
34-008-2404	RE	034-2174-00-00-00-00 000 000 00000000				236/000/000 0	TC TAX 21.06	
		TXP#:0000994 PT OF SE NW				EMV 2,300	SGP TAX 18.57	
ARVIG TELEPHONE CO		SECT: 8 TWP:139.0 RG:30 ACRES: .05				TMV 2,300	RMV TAX .37	
C/O PROPERTY TAX TEAM						RMV 2,300	N-HM NET 40.00	
PO BOX 32396						NTC 35		
KNOXVILLE TN 37930-2396								
							PAYMENTS	
						352 5/18/04	AV 21.43	
							SG 18.57	
							RCPT TOT 40.00	
34-008-2405	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 262.98	PTR 98.00
		TXP#:0036868 PT OF SE NW				EMV 46,100	RMV TAX 7.02	
MORSCHING, BERTHA A		SECT: 8 TWP:139.0 RG:30 ACRES: 3.87				TMV 43,000	RES CR 172.00	
4245 18TH ST NW						RMV 43,000	HSTD NET 98.00	
BACKUS, MN 56435-9711						NTC 430	SA 99891 66.00	
							NET+SPEC 164.00	
							BAL DUE 164.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-008-2406	RE	034-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 744.81	PTR 140.00
TXP#:0038458		PT OF SE NW LESS TO STATE FOR HWY				EMV 101,300	SGP TAX 327.83	
HOPKINS, RICHARD & CAROL		SECT: 8 TWP:139.0 RG:30 ACRES: 3.10				TMV 101,200	RMV TAX 16.56	
4219 18TH ST NW						RMV 101,200	RES CR 243.20	
BACKUS, MN 56435						NTC 1,214	HSTD NET 846.00	
							SA 99891 66.00	
							NET+SPEC 912.00	
							BAL DUE 912.00	
34-008-2408	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 628.06	PTR 368.00
TXP#:0037978		PT OF SE NW				EMV 113,500	RMV TAX 16.76	
VOREL, VICKI		SECT: 8 TWP:139.0 RG:30 ACRES: 2.45				TMV 102,300	RES CR 276.82	
4288 18TH ST NW						RMV 102,300	HSTD NET 368.00	
BACKUS MN 56435						NTC 1,023	SA 99891 66.00	
GILBERTSON, MARK							NET+SPEC 434.00	
							PAYMENTS	
						226 4/28/04	AV 368.00	
							01 99891 66.00	
							RCPT TOT 434.00	
34-008-2410	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 23.38	PTR 24.00
TXP#:0037978		PT OF SE NW				EMV 6,100	RMV TAX .62	
VOREL, VICKI		SECT: 8 TWP:139.0 RG:30 ACRES: 2.44				TMV 3,900	HSTD NET 24.00	
4288 18TH ST NW						RMV 3,900		
BACKUS MN 56435						NTC 39		
							PAYMENTS	
						227 4/28/04	AV 24.00	
34-008-3101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 165.75	
TXP#:0011459		NE SW LESS THE N300 FT & LESS TO ST FOR				EMV 46,900	SGP TAX 58.25	
JOHNSON, RICHARD G & MARLYS		HWY SEC 8-139-30				TMV 27,100	N-HM NET 224.00	
3554 40TH AVE NW		SECT: 8 TWP:139.0 RG:30 ACRES: 29.52				NTC 271		
HACKENSACK MN 56452							PAYMENTS	
						307 5/18/04	AV 82.87	
							SG 29.13	
							RCPT TOT 112.00	
						834 10/15/04	AV 82.88	
							SG 29.12	
							RCPT TOT 112.00	
34-008-3102	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.53	
TXP#:0010354		N300 FT OF NE SW LESS TO STATE FOR HWY				EMV 27,500	SGP TAX 37.47	
HOPKINS, RONALD D & PAMELA		SEC 8-139-30				TMV 17,300	N-HM NET 144.00	
176 COUNTY RD 49 NW		SECT: 8 TWP:139.0 RG:30 ACRES: 8.60				NTC 173		
PINE RIVER MN 56474							PAYMENTS	
						254 4/28/04	AV 53.26	
							SG 18.74	
							RCPT TOT 72.00	
						443 6/21/04	AV 53.27	
							SG 18.73	
							RCPT TOT 72.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-008-3201	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 415.54	
		TXP#:0028230 GOV LOT 2 LESS N 400' THRF & E 16.5' OF				EMV 93,100	SGP TAX 146.46	
MERWIN, CHERYL A & YURICH,		SW SW & PART OF SE SW SEC 8-139-30				TMV 67,800	N-HM NET 562.00	
THOMAS R		SECT: 8 TWP:139.0 RG:30 ACRES: 22.30				NTC 678	SA 99891 66.00	
5445 BABCOCK TRL E #204							NET+SPEC 628.00	
INVER GROVE HEIGHTS, MN	55							
-----								
							PAYMENTS	
						331 5/13/04	AV 207.77	
							SG 73.23	
							01 99891 33.00	
							RCPT TOT 314.00	
						830 10/11/04	AV 207.77	
							SG 73.23	
							01 99891 33.00	
							RCPT TOT 314.00	
34-008-3202	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 229.01	
		TXP#:0011844 PT OF GOV LOT 2 SEC 8-139-30				EMV 60,000	SGP TAX 80.99	
KARKULA, RICHARD A & TERRI		SECT: 8 TWP:139.0 RG:30 ACRES: 6.57				TMV 37,400	N-HM NET 310.00	
1201 118TH AVE NW						NTC 374	SA 99891 66.00	
COON RAPIDS, MN	55448						NET+SPEC 376.00	
-----								
							PAYMENTS	
						204 5/05/04	AV 114.50	
							SG 40.50	
							01 99891 33.00	
							RCPT TOT 188.00	
						819 10/01/04	AV 114.51	
							SG 40.49	
							01 99891 33.00	
							RCPT TOT 188.00	
34-008-3302	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 192.47	
		TXP#:0054303 SW SW LESS E16.5' SEC 8-139-30				EMV 58,400	RMV TAX 5.13	
WALICKI, STANLEY & DONNA MA		SECT: 8 TWP:139.0 RG:30 ACRES: 39.00				TMV 31,400	RES CR 125.60	
3405 TAYLOR ST NE						RMV 31,400	HSTD NET 72.00	
MINNEAPOLIS MN	55418					NTC 314		
-----								
							PAYMENTS	
						202 5/03/04	AV 72.00	
34-008-3401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.48	
		TXP#:0041577 PT OF SE SW SEC 8-139-30 (TRACT 1)				EMV 13,000	SGP TAX 14.52	
LAPUTKA, MICHAEL & VICTORIA		SECT: 8 TWP:139.0 RG:30 ACRES: 3.96				TMV 6,800	N-HM NET 56.00	
1661 STATE 371 NW						NTC 68		
BACKUS MN	56435-2551							
-----								
							PAYMENTS	
						1508 12/21/04	AV 41.48	
							SG 14.52	
							RCPT TOT 56.00	
34-008-3402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 499.80	PTR 160.00
		TXP#:0014708 E600' OF W850' OF SE SW				EMV 109,200	RMV TAX 13.34	
MARTIN, WAYNE E		SECT: 8 TWP:139.0 RG:30 ACRES: 18.18				TMV 81,400	RES CR 299.14	
4248 16TH ST NW						RMV 81,400	HSTD NET 214.00	
BACKUS, MN	56435					NTC 814	SA 99891 66.00	
-----								
							PAYMENTS	
						333 5/17/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						933 10/19/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-008-3403	RE	034-2174-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX	595.13	PTR 326.00
		TXP#:0018750 REV DESC1 OF SE SW					EMV 97,100 RMV TAX	15.88	
POWELL, HOWARD L, JR		SECT: 8 TWP:139.0 RG:30 ACRES: 7.15					TMV 97,100 RES CR	285.01	
4266 16TH ST NW							RMV 97,100 HSTD NET	326.00	
BACKUS, MN 56435							NTC 971 SA 99891	66.00	
							NET+SPEC	392.00	
							- - - - - PAYMENTS - - - - -		
							671 5/10/04 AV	163.00	
							01 99891	33.00	
							RCPT TOT	196.00	
							1127 10/13/04 AV	163.00	
							01 99891	33.00	
							RCPT TOT	196.00	
34-008-3404	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	39.76	
		TXP#:0049765 S300 FT OF SE SW LYG ELY OF W850 FT THRF,					EMV 19,800 SGP TAX	14.24	
LAKES GAS CO		LESS HWY 371, SEC 8-139-30					TMV 6,400 N-HM NET	54.00	
655 SOUTH LAKE ST		SECT: 8 TWP:139.0 RG:30 ACRES: 2.65					NTC 64		
PO BOX 400							- - - - - PAYMENTS - - - - -		
FOREST LAKE MN 55025							307 5/14/04 AV	39.76	
							SG	14.24	
							RCPT TOT	54.00	
34-008-3405	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	39.92	
		TXP#:0050694 PT OF SE SW (TRACT 3) & EASEMENT					EMV 17,300 SGP TAX	14.08	
VARILEK, ROGER J		SECT: 8 TWP:139.0 RG:30 ACRES: 2.83					TMV 6,500 N-HM NET	54.00	
3964 MCGILL ST							NTC 65		
PEQUOT LAKES MN 56472							- - - - - PAYMENTS - - - - -		
							141 3/30/04 AV	39.92	
							SG	14.08	
							RCPT TOT	54.00	
34-008-3406	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	29.65	
		TXP#:0041577 PT OF N300 FT OF S900 FT OF SE SW (TRACT 2),					EMV 9,200 SGP TAX	10.35	
LAPUTKA, MICHAEL & VICTORIA		SEC 8-139-30					TMV 4,800 N-HM NET	40.00	
1661 STATE 371 NW		SECT: 8 TWP:139.0 RG:30 ACRES: 2.82					NTC 48		
BACKUS MN 56435-2551							- - - - - PAYMENTS - - - - -		
							125 3/30/04 AV	29.65	
							SG	10.35	
							RCPT TOT	40.00	
34-008-4100	RE	034-2174-00-00-00-00 000 000 00000000					111/000/000 0 TC TAX	196.00	
		TXP#:0018729 NE SE SEC 8-139-30 (FTG)					EMV 32,100 N-HM NET	196.00	
POTLATCH CORP		SECT: 8 TWP:139.0 RG:30 ACRES: 40.13					TMV 32,100		
P O BOX 504							NTC 321		
CLOQUET, MN 55720-0504							- - - - - PAYMENTS - - - - -		
							322 5/17/04 AV	98.00	
							866 10/18/04 AV	98.00	
34-008-4200	RE	034-2174-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW SE EXC E25 FT OF W75 FT THRF SEC 8-139-30							
TAX FORFEITED		SECT: 8 TWP:139.0 RG:30 ACRES: 37.98							
34-008-4201	RE	034-2174-00-00-00-00 000 000 00000000					960/000/000 0		
		TXP#:0022318 E 25 FT OF W 75 FT OF NW SE							
STATE OF MINNESOTA		SECT: 8 TWP:139.0 RG:30 ACRES: .81							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-008-4300	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 295.87	
		TXP#:0004200 SW SE EXC W834' OF S523' THRF, SEC 8-139-30				EMV 76,400	SGP TAX 104.13	
COFFMAN, BARBARA L		SECT: 8 TWP:139.0 RG:30 ACRES: 28.87				TMV 48,100	N-HM NET 400.00	
4186 16TH ST NW						NTC 481	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 466.00	
- - - - - PAYMENTS - - - - -								
						308 5/18/04	AV 295.86	
							SG 104.14	
							01 99891 66.00	
							RCPT TOT 466.00	
34-008-4301	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 516.87	PTR 174.00
		TXP#:0004200 S467 FT OF W467 FT OF SW SE LESS TO STATE				EMV 91,100	RMV TAX 12.43	
COFFMAN, BARBARA L		FOR HWY SEC 8-139-30				TMV 91,100	RES CR 304.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 4.27				RMV 76,000	AGRI CR 45.30	
BACKUS, MN 56435						NTC 843	HSTD NET 180.00	
							SA 99891 66.00	
							NET+SPEC 246.00	
- - - - - PAYMENTS - - - - -								
						322 5/18/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						1019 11/12/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
34-008-4303	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 18.50	
		TXP#:0004200 PT OF SW SE SEC 8-139-30				EMV 5,700	AGRI CR 16.50	
COFFMAN, BARBARA L		SECT: 8 TWP:139.0 RG:30 ACRES: 4.91				TMV 5,500	HSTD NET 2.00	
4186 16TH ST NW						NTC 30		
BACKUS, MN 56435								
- - - - - PAYMENTS - - - - -								
						321 5/18/04	AV 2.00	
34-008-4400	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.74	
		TXP#:0004200 E330.73 FT OF S661.20 FT OF SE SE, SEC 8-139-				EMV 6,000	SGP TAX 6.26	
COFFMAN, BARBARA L		30 (TRACT A)				TMV 3,000	N-HM NET 24.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.02				NTC 30		
BACKUS, MN 56435								
- - - - - PAYMENTS - - - - -								
						300 5/18/04	AV 17.74	
							SG 6.26	
							RCPT TOT 24.00	
34-008-4401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.39	
		TXP#:0004200 W330.87 FT OF E661.60 FT OF S661.20 FT OF SE				EMV 5,700	SGP TAX 6.61	
COFFMAN, BARBARA L		SE, SEC 8-139-30 (TRACT B)				TMV 3,100	N-HM NET 26.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.02				NTC 31		
BACKUS, MN 56435								
- - - - - PAYMENTS - - - - -								
						301 5/18/04	AV 19.39	
							SG 6.61	
							RCPT TOT 26.00	
34-008-4402	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.14	
		TXP#:0004200 W331.01 FT OF E992.61 FT OF S661.20 FT OF SE				EMV 5,700	SGP TAX 8.86	
COFFMAN, BARBARA L		SE, SEC 8-139-30 (TRACT C)				TMV 4,000	N-HM NET 34.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.02				NTC 40		
BACKUS, MN 56435								
- - - - - PAYMENTS - - - - -								
						302 5/18/04	AV 25.14	
							SG 8.86	
							RCPT TOT 34.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-008-4403	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 19.39	
		TXP#:0004200 S661.20 FT OF SE SE, SEC 8-139-30 EXC E992.61				EMV 5,700	SGP TAX 6.61	
COFFMAN, BARBARA L		FT THRF (TRACT D)				TMV 3,100	N-HM NET 26.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.03				NTC 31		
BACKUS, MN 56435								
-----								
PAYMENTS								
						303 5/18/04	AV 19.39	
							SG 6.61	
							RCPT TOT 26.00	
34-008-4404	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 19.39	
		TXP#:0004200 SE SE EXC S661.20 FT THRF & EXC E992.61 FT				EMV 5,700	SGP TAX 6.61	
COFFMAN, BARBARA L		THRF, SEC 8-139-30 (TRACT E)				TMV 3,100	N-HM NET 26.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.02				NTC 31		
BACKUS, MN 56435								
-----								
PAYMENTS								
						304 5/18/04	AV 19.39	
							SG 6.61	
							RCPT TOT 26.00	
34-008-4405	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 19.39	
		TXP#:0004200 W331.01 FT OF E992.61 FT OF SE SE, SEC 8-139-				EMV 5,700	SGP TAX 6.61	
COFFMAN, BARBARA L		30 EXC S661.20 FT THRF (TRACT F)				TMV 3,100	N-HM NET 26.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.02				NTC 31		
BACKUS, MN 56435								
-----								
PAYMENTS								
						305 5/18/04	AV 19.39	
							SG 6.61	
							RCPT TOT 26.00	
34-008-4406	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 19.39	
		TXP#:0004200 W330.87 FT OF E661.60 FT OF SE SE, SEC 8-139-				EMV 6,000	SGP TAX 6.61	
COFFMAN, BARBARA L		30 EXC S661.20 FT THRF (TRACT G)				TMV 3,100	N-HM NET 26.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.03				NTC 31		
BACKUS, MN 56435								
-----								
PAYMENTS								
						306 5/18/04	AV 19.39	
							SG 6.61	
							RCPT TOT 26.00	
34-008-4407	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 22.10	
		TXP#:0004200 E330.73 FT OF SE SE, SEC 8-139-30 EXC S661.20				EMV 5,200	SGP TAX 7.90	
COFFMAN, BARBARA L		FT THRF (TRACT H)				TMV 3,700	N-HM NET 30.00	
4186 16TH ST NW		SECT: 8 TWP:139.0 RG:30 ACRES: 5.03				NTC 37		
BACKUS, MN 56435								
-----								
PAYMENTS								
						307 5/18/04	AV 22.10	
							SG 7.90	
							RCPT TOT 30.00	
34-009-1002	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 978.83	PTR 776.00
		TXP#:0038126 N1/2 OF E330' OF W1518' OF N1/2 OF NE & S1/2				EMV 164,700	RMV TAX 26.11	
BUNDY, PATRICK J & SHELLY R		OF E330' OF W1518' OF N1/2 OF NE, SEC 9-139-				TMV 159,400	RES CR 228.94	
3689 20TH ST NW		30				RMV 159,400	HSTD NET 776.00	
BACKUS MN 56435		SECT: 9 TWP:139.0 RG:30 ACRES: 10.00				NTC 1,594	SA 99891 66.00	
							NET+SPEC 842.00	
-----								
PAYMENTS								
						340 5/10/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						905 10/25/04	AV 388.00	P&I 7.76
							01 99891 33.00	P&I .66
							RCPT TOT 421.00	PEN 8.42

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
34-009-1102	RE	034-2174-00-00-00-00 000 000 00000000				201/151/000 1 TC TAX	179.29 PTR	12.00
	TXP#:0003147	W 858 FT OF E 1,122 FT OF NE NE EXC N 490				EMV 50,800 SGP TAX	25.90	
BUNDY, PETER W & JEANNIE M		FT OF W 328 FT THRF & EXC N 150 FT OF E				TMV 29,300 RMV TAX	2.81	
3640 20TH ST NW		200 FT OF W 528 FT THRF & E264 FT OF NE1/4 OF				RMV 17,200 HSTD NET	208.00	
BACKUS, MN 56435		NE1/4, SEC 9-139-30				NTC 293		
		SECT: 9 TWP:139.0 RG:30 ACRES: 29.65						
----- PAYMENTS -----								
		348 5/17/04 AV					91.05	
							12.95	
							RCPT TOT	104.00
		801 10/08/04 AV					91.05	
							12.95	
							RCPT TOT	104.00
34-009-1103	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	266.10 PTR	100.00
	TXP#:0003146	N 490 FT OF W 328 FT OF E 1,122 FT & N 150				EMV 66,000 RMV TAX	7.10	
BUNDY, PAUL B		FT OF E 200 FT OF W 528 FT OF E 1,122 FT				TMV 43,300 RES CR	173.20	
3657 20TH ST NW		OF NE NE, SEC 9-139-30				RMV 43,300 HSTD NET	100.00	
BACKUS MN 56435		SECT: 9 TWP:139.0 RG:30 ACRES: 4.38				NTC 433 SA 99891	66.00	
							NET+SPEC	166.00
----- PAYMENTS -----								
		227 4/02/04 AV					50.00	
							01 99891	33.00
							RCPT TOT	83.00
		1335 10/08/04 AV					50.00	
							01 99891	33.00
							RCPT TOT	83.00
34-009-1200	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	83.20	
	TXP#:0002520	W1188 FT OF NW NE				EMV 44,800 AGRI CR	73.20	
BOTZ, MIKE A & JULIE K		SECT: 9 TWP:139.0 RG:30 ACRES: 36.00				TMV 24,400 HSTD NET	10.00	
2044 38TH AVE NW						NTC 134		
BACKUS, MN 56435								
----- PAYMENTS -----								
		343 5/14/04 AV					10.00	
34-009-1300	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	SW NE SEC 9-139-30						
TAX FORFEITED		SECT: 9 TWP:139.0 RG:30 ACRES: 40.23						
34-009-1400	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 .50 TC TAX	653.59 PTR	304.00
	TXP#:0048586	SE NE SEC 9-139-30				EMV 130,800 RMV TAX	17.41	
KENLY, RICHARD C & KENLY, C		SECT: 9 TWP:139.0 RG:30 ACRES: 40.27				TMV 106,500 RES CR	213.00	
PO BOX 31						RMV 106,500 HSTD NET	458.00	
BACKUS MN 56435						NTC 1,066 SA 99891	66.00	
							NET+SPEC	524.00
----- PAYMENTS -----								
		1200 11/29/04 AV					458.00 P&I	32.06
							01 99891	66.00 P&I
							RCPT TOT	524.00 PEN
34-009-2100	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	790.00	
	TXP#:0018729	NW SEC 9-139-30 (FTG)				EMV 128,700 N-HM NET	790.00	
POTLATCH CORP		SECT: 9 TWP:139.0 RG:30 ACRES: 160.86				TMV 128,700		
P O BOX 504						NTC 1,287		
CLOQUET, MN 55720-0504								
----- PAYMENTS -----								
		323 5/17/04 AV					395.00	
		867 10/18/04 AV					395.00	
34-009-3100	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	197.60	
	TXP#:0014175	NE SW SEC 9-139-30				EMV 60,300 RMV TAX	5.27	
LUNDBERG, MARK W		SECT: 9 TWP:139.0 RG:30 ACRES: 40.21				TMV 32,100 RES CR	80.87	
1712 - 40TH AVE NW						RMV 32,100 HSTD NET	122.00	
BACKUS, MN 56435						NTC 321		
----- PAYMENTS -----								
		104 3/30/04 AV					122.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-009-3201	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	155.85	PTR 58.00
		TXP#:0001948 NW SW LESS N330 FT THRF & LESS S1/2 THRF				EMV 39,400 RMV TAX	4.15	
BERTHOLD, VICTOR F		SECT: 9 TWP:139.0 RG:30 ACRES: 10.00				TMV 25,500 RES CR	102.00	
1760 40TH AVE NW						RMV 25,500 HSTD NET	58.00	
BACKUS MN 56435						NTC 255 SA 99891	66.00	
						NET+SPEC	124.00	
- - - - - PAYMENTS - - - - -								
						620 7/21/04 AV	58.00	P&I 1.45
						01 99891	66.00	P&I 1.65
						RCPT TOT	124.00	PEN 3.10
						TC TAX	201.43	PTR 76.00
34-009-3202	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	201.43	PTR 76.00
		TXP#:0034640 S1/2 OF N330 FT OF N1/2 OF NW SW				EMV 46,800 RMV TAX	5.37	
SEXTON, ORIE & DARLENE		SECT: 9 TWP:139.0 RG:30 ACRES: 5.00				TMV 32,700 RES CR	130.80	
1780 - 40TH AVE NW						RMV 32,700 HSTD NET	76.00	
BACKUS, MN 56435						NTC 327 SA 99891	66.00	
						NET+SPEC	142.00	
- - - - - PAYMENTS - - - - -								
						352 5/12/04 AV	76.00	
						01 99891	66.00	
						RCPT TOT	142.00	
						TC TAX	329.61	PTR 68.00
34-009-3203	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	329.61	PTR 68.00
		TXP#:0014175 S1/2 OF NW SW				EMV 82,500 RMV TAX	8.79	
LUNDBERG, MARK W		SECT: 9 TWP:139.0 RG:30 ACRES: 20.00				TMV 53,600 RES CR	214.40	
1712 - 40TH AVE NW						RMV 53,600 HSTD NET	124.00	
BACKUS, MN 56435						NTC 536 SA 99891	66.00	
						NET+SPEC	190.00	
- - - - - PAYMENTS - - - - -								
						103 3/30/04 AV	124.00	
						01 99891	66.00	
						RCPT TOT	190.00	
						TC TAX	443.76	PTR 166.00
34-009-3204	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	443.76	PTR 166.00
		TXP#:0034470 N1/2 OF N330 FT OF N1/2 OF NW SW				EMV 94,100 RMV TAX	11.84	
KING, VALERIE L		SECT: 9 TWP:139.0 RG:30 ACRES: 5.00				TMV 72,400 RES CR	289.60	
1800 40TH AVE NW						RMV 72,400 HSTD NET	166.00	
BACKUS, MN 56435						NTC 724 SA 99891	66.00	
						NET+SPEC	232.00	
- - - - - PAYMENTS - - - - -								
						357 5/14/04 AV	83.00	
						01 99891	33.00	
						RCPT TOT	116.00	
						829 10/01/04 AV	83.00	
						01 99891	33.00	
						RCPT TOT	116.00	
						TC TAX	458.02	
34-009-3301	RE	034-2174-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	458.02	
		TXP#:0037754 SW SW LESS THE S1/2 THRF SEC 9-139-30				EMV 49,700 SGP TAX	403.84	
RURAL CELLULAR CORPORATION		SECT: 9 TWP:139.0 RG:30 ACRES: 20.10				TMV 49,700 RMV TAX	8.14	
3905 DAKOTA STREET						RMV 49,700 N-HM NET	870.00	
PO BOX 2000						NTC 746		
ALEXANDRIA MN 56308								
- - - - - PAYMENTS - - - - -								
						340 5/10/04 AV	466.16	
						SG	403.84	
						RCPT TOT	870.00	
						TC TAX	348.70	
34-009-3302	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	348.70	
		TXP#:0054302 SW OF SW OF SW SW SEC 9-139-30				EMV 64,600 RMV TAX	9.30	
RICHARDSON, JEFFREY C & DIA		SECT: 9 TWP:139.0 RG:30 ACRES: 2.51				TMV 56,700 N-HM NET	358.00	
1612 40TH AVE NW						RMV 56,700 SA 99891	66.00	
BACKUS MN 56435						NTC 567 NET+SPEC	424.00	
- - - - - PAYMENTS - - - - -								
						713 9/16/04 AV	358.00	P&I 19.69
						01 99891	66.00	P&I 3.63
						RCPT TOT	424.00	PEN 23.32

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-009-3303	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 847.50	PTR 622.00
		TXP#:0048319 E1/2 OF SW1/4 OF SW1/4 SW1/4, SEC 9-139-30				EMV 138,100	RMV TAX 22.61	
KRAUSE, DANIEL F & DARLA D		SECT: 9 TWP:139.0 RG:30 ACRES: 5.02				TMV 138,100	RES CR 248.11	
3992 OXYOKE RD NW						RMV 138,100	HSTD NET 622.00	
BACKUS MN 56435						NTC 1,381	SA 99891 66.00	
							NET+SPEC 688.00	
							----- PAYMENTS -----	
						231 4/16/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
						725 9/16/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
34-009-3305	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 775.94	PTR 538.00
		TXP#:0005576 NW OF SW OF SW OF SW SEC 9-139-30				EMV 126,400	RMV TAX 20.70	
DRINKA, TIMOTHY J & KATHLEE		SECT: 9 TWP:139.0 RG:30 ACRES: 2.51				TMV 126,400	RES CR 258.64	
1664 40TH AVE NW						RMV 126,400	HSTD NET 538.00	
BACKUS, MN 56435-9412						NTC 1,264	SA 99891 66.00	
							NET+SPEC 604.00	
							----- PAYMENTS -----	
						672 5/10/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
						1128 10/13/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
34-009-3306	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 0	TC TAX 551.30	
		TXP#:0047420 SE1/4 OF SW1/4 SW1/4, SEC 9-139-30				EMV 89,800	RMV TAX 14.70	
BROWN, TIMOTHY WARREN & ANN		SECT: 9 TWP:139.0 RG:30 ACRES: 10.05				TMV 89,700	N-HM NET 566.00	
3968 OX YOKE RD NW						RMV 89,700	SA 99891 66.00	
BACKUS MN 56435						NTC 897	NET+SPEC 632.00	
							----- PAYMENTS -----	
						363 5/11/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						863 10/14/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
34-009-3400	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 709.44	PTR 316.00
		TXP#:0041078 SE SW LESS SE 1/4 SEC 9-139-30				EMV 148,200	RMV TAX 18.92	
CRAWFORD, KORBETT & JESSICA		SECT: 9 TWP:139.0 RG:30 ACRES: 30.15				TMV 115,600	RES CR 268.36	
3944 OX YOKE RD NW						RMV 115,600	HSTD NET 460.00	
BACKUS MN 56435						NTC 1,156	SA 99891 66.00	
							NET+SPEC 526.00	
							----- PAYMENTS -----	
						341 5/17/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						955 10/19/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
34-009-3401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 48.79	
		TXP#:0028442 SE OF SE SW LESS W1/2 THRF, SEC 9-139-30				EMV 11,900	SGP TAX 17.21	
ANDERSON, VICTORIA ANN		SECT: 9 TWP:139.0 RG:30 ACRES: 5.02				TMV 8,000	N-HM NET 66.00	
504 BLUFF ST NE						NTC 80	SA 99891 66.00	
HUTCHINSON, MN 55350-1725							NET+SPEC 132.00	
							BAL DUE 132.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-009-3402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 317.53	
		TXP#:0035156 W1/2 OF SE OF SE SW, SEC 9-139-30				EMV 60,800	RMV TAX 8.47	
FUHRER, JOSEPH & JANICE		SECT: 9 TWP:139.0 RG:30 ACRES: 5.02				TMV 51,700	N-HM NET 326.00	
PO BOX 151						RMV 51,700	SA 99891 66.00	
PINE RIVER MN						NTC 517	NET+SPEC 392.00	
-----								
PAYMENTS								
						337 5/17/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
						806 10/12/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
34-009-4100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 279.60	
		TXP#:0029368 GOV LOT 1 SEC 9-139-30				EMV 79,200	SGP TAX 98.40	
SEITZINGER, LYLE B & SHERMA		SECT: 9 TWP:139.0 RG:30 ACRES: 52.80				TMV 45,600	N-HM NET 378.00	
ROBINSON, CHARLES L, EA 1/2						NTC 456		
7300 NORTHLAND DR								
OMAHA, NE 68122								
-----								
PAYMENTS								
						325 5/13/04	AV 139.80	
							SG 49.20	
							RCPT TOT 189.00	
						833 10/04/04	AV 139.80	
							SG 49.20	
							RCPT TOT 189.00	
34-009-4200	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 240.00	
		TXP#:0017953 NW SE SEC 9-139-30				EMV 57,800	N-HM NET 240.00	
PEDERSEN, ORVILLE N & ALICE		SECT: 9 TWP:139.0 RG:30 ACRES: 40.24				TMV 39,000		
% BARBARA BOIKE						NTC 390		
8854 JASMINE LANE								
EDEN PRAIRIE MN 55344								
BOIKE, BARBARA L & PEDERSEN								
-----								
PAYMENTS								
						239 4/26/04	AV 240.00	
34-009-4300	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 341.46	
		TXP#:0017953 GOV LOT 2				EMV 84,500	SGP TAX 120.54	
PEDERSEN, ORVILLE N & ALICE		SECT: 9 TWP:139.0 RG:30 ACRES: 38.60				TMV 55,700	N-HM NET 462.00	
% BARBARA BOIKE						NTC 557	SA 99891 66.00	
8854 JASMINE LANE							NET+SPEC 528.00	
EDEN PRAIRIE MN 55344								
BOIKE, BARBARA L & PEDERSEN								
-----								
PAYMENTS								
						238 4/26/04	AV 170.73	
							SG 60.27	
							01 99891 33.00	
							RCPT TOT 264.00	
						726 9/08/04	AV 170.73	
							SG 60.27	
							01 99891 33.00	
							RCPT TOT 264.00	
34-009-4400	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3 SEC 9-139-30						
TAX FORFEITED		SECT: 9 TWP:139.0 RG:30 ACRES: 4.75						
34-010-1101	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 907.91	PTR 658.00
		TXP#:0015853 PT OF GOV LOT 5 SEC 10-139-30 & ADJ NWLY 1/2				EMV 150,900	RMV TAX 9.36	
MONSON, JOHN E		OF VAC LAKE ST, PLAT OF VINCENTS FOUR POINT				TMV 125,700	RES CR 259.27	
1848 W FIVE POINT LAKE RD N		SHORES				RMV 125,700	HSTD NET 658.00	
HACKENSACK, MN 56452-9705		SECT:10 TWP:139.0 RG:30 ACRES: 6.80				NTC 1,257	SA 99891 66.00	
							NET+SPEC 724.00	
-----								
PAYMENTS								
						319 5/05/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						718 8/03/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 3915  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-1102	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 123.12	
		TXP#:0021564 PT OF GOV LOT 5				EMV 26,400	SGP TAX 36.88	
SINCEBAUGH, DOROTHEA W		SECT:10 TWP:139.0 RG:30 ACRES: 1.72				TMV 17,000	N-HM NET 160.00	
3753 DOROTHEA COURT						NTC 170		
FARGO ND 58104								
							PAYMENTS	
						317 5/17/04	AV 61.56	
							SG 18.44	
							RCPT TOT 80.00	
						812 10/13/04	AV 61.56	
							SG 18.44	
							RCPT TOT 80.00	
34-010-1103	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.08	
		TXP#:0034436 PT OF GOV LOT 5 SEC 10-139-30				EMV 49,600	SGP TAX 58.92	
GEDATUS, RICHARD & PATTY A		SECT:10 TWP:139.0 RG:30 ACRES: 32.30				TMV 27,300	N-HM NET 256.00	
THIELKE, SHARON M, TRUSTEE						NTC 273		
INT								
14237 FAIRWAY LN								
BECKER MN 55308								
							PAYMENTS	
						317 5/13/04	AV 98.54	
							SG 29.46	
							RCPT TOT 128.00	
						847 10/14/04	AV 98.54	
							SG 29.46	
							RCPT TOT 128.00	
34-010-1301	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 104.66	
		TXP#:0006494 N400' OF GOV LOT 4				EMV 24,200	SGP TAX 31.34	
FAIRBANKS, ELIZABETH J		SECT:10 TWP:139.0 RG:30 ACRES: 12.12				TMV 14,500	N-HM NET 136.00	
2904 36TH AVE N						NTC 145		
MINNEAPOLIS, MN 55412								
							PAYMENTS	
						231 5/04/04	AV 52.33	
							SG 15.67	
							RCPT TOT 68.00	
						801 10/04/04	AV 52.33	
							SG 15.67	
							RCPT TOT 68.00	
34-010-1302	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 77.11	
		TXP#:0009181 PT OF GOV LOT 4				EMV 16,600	SGP TAX 22.89	
HARIPAR, EDNA K, TRUSTEE		SECT:10 TWP:139.0 RG:30 ACRES: 6.63				TMV 10,600	N-HM NET 100.00	
2589 W CROWN KING DR						NTC 106		
TUCSON AZ 85741 2567								
							PAYMENTS	
						243 4/19/04	AV 77.10	
							SG 22.90	
							RCPT TOT 100.00	
34-010-1305	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.57	
		TXP#:0042092 N200' OF S500' OF GOV LOT 4				EMV 11,700	SGP TAX 16.43	
DETERDING, ROGER & A KELLY		SECT:10 TWP:139.0 RG:30 ACRES: 4.68				TMV 7,600	N-HM NET 72.00	
14719 RYAN ST						NTC 76		
LITTLE FALLS MN 56345								
							PAYMENTS	
						374 5/07/04	AV 55.56	
							SG 16.44	
							RCPT TOT 72.00	
34-010-1306	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 25.74	PTR 26.00
		TXP#:0052439 PT OF GOV LOT 4				EMV 5,300	RMV TAX .26	
OLIN, BARBARA		SECT:10 TWP:139.0 RG:30 ACRES: 2.10				TMV 3,500	HSTD NET 26.00	
3440 OXYOKE RD NW						RMV 3,500		
HACKENSACK MN 56452						NTC 35		
FLESHER, DIANA N, ETAL								
							PAYMENTS	
						236 5/03/04	AV 26.00	



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34-010-1307	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 27.71	PTR 28.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-010-1307	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 27.71	PTR 28.00
		PT OF GOV LOT 4				EMV 5,900	RMV TAX .29	
OLIN, BARBARA		SECT:10 TWP:139.0 RG:30 ACRES: 2.34				TMV 3,900	HSTD NET 28.00	
3440 OXYOKE RD NW						RMV 3,900		
HACKENSACK MN 56452						NTC 39		
FLESHER, DIANA N, ETAL								
							PAYMENTS	
						235 5/03/04	AV 28.00	
34-010-2100	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 559.77	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-010-2100	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 559.77	
		GOV LOT 2 SEC 10-139-30				EMV 130,300	SGP TAX 172.23	
TREISE, ROBERT J, RICHARD J		SECT:10 TWP:139.0 RG:30 ACRES: 34.50				TMV 77,400	N-HM NET 732.00	
JUDITH A & JOHN R, EA UN 1/						NTC 774	SA 99891 66.00	
W12366 851ST AVE							NET+SPEC 798.00	
RIVER FALLS WI 54022								
							PAYMENTS	
						126 1/05/05	AV 559.77	P&I 39.99
							SG 172.23	P&I 12.30
							01 99891 66.00	P&I 4.71
							RCPT TOT 798.00	PEN 57.00
34-010-2201	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 377.71	PTR 172.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-010-2201	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 377.71	PTR 172.00
		PT OF GOV LOT 1 (TRACT A)				EMV 82,600	RMV TAX 3.89	
LDF CORPORATION		SECT:10 TWP:139.0 RG:30 ACRES: 1.63				TMV 52,400	RES CR 209.60	
PO BOX 128						RMV 52,400	HSTD NET 172.00	
HACKENSACK MN 56452						NTC 524	SA 99891 66.00	
							NET+SPEC 238.00	
							PAYMENTS	
						206 4/02/04	AV 172.00	
							01 99891 66.00	
							RCPT TOT 238.00	
34-010-2202	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,360.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-010-2202	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,360.20	
		S150 FT OF GOV LOT 1				EMV 222,700	SGP TAX 771.80	
TROSKA, SHIRLEY A		SECT:10 TWP:139.0 RG:30 ACRES: 2.16				TMV 188,200	N-HM NET 2,132.00	
13275 NATURE AVE						NTC 1,882	SA 99891 66.00	
HUTCHINSON MN 55350-7300							NET+SPEC 2,198.00	
							PAYMENTS	
						371 5/14/04	AV 680.10	
							SG 385.90	
							01 99891 33.00	
							RCPT TOT 1,099.00	
						834 10/14/04	AV 680.10	
							SG 385.90	
							01 99891 33.00	
							RCPT TOT 1,099.00	
34-010-2203	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 363.29	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-010-2203	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 363.29	
		N150 FT OF S300 FT OF GOV LOT 1				EMV 60,400	SGP TAX 108.71	
HEDLUND, KELLY & DEANNA		SECT:10 TWP:139.0 RG:30 ACRES: 2.15				TMV 50,300	N-HM NET 472.00	
4179 48TH ST SW						NTC 503	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 538.00	
							PAYMENTS	
						331 5/17/04	AV 181.64	
							SG 54.36	
							01 99891 33.00	
							RCPT TOT 269.00	
						818 10/15/04	AV 181.65	
							SG 54.35	
							01 99891 33.00	
							RCPT TOT 269.00	

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34-010-2204	RE	034-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,221.61	PTR 1,014.00
		TXP#:0039390 PT OF GOV LOT 1, SEC 10-139-30				EMV 178,300	RMV TAX 12.60	
BIGGINS, TIMOTHY		SECT:10 TWP:139.0 RG:30 ACRES: 1.30				TMV 169,100	RES CR 220.21	
1994 W OXYOKE RD NW						RMV 169,100	HSTD NET 1,014.00	
BACKUS MN 56435						NTC 1,691	SA 99891 66.00	
							NET+SPEC 1,080.00	
							- - - - PAYMENTS - - - -	
						345 5/10/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						809 10/15/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						864 10/14/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						806144 11/01/04	AV -507.00	
							01 99891 -33.00	
							RCPT TOT -540.00	
34-010-2205	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 791.76	
		TXP#:0041936 N150 FT OF S600.02 FT OF GOV LOT 1				EMV 124,800	SGP TAX 346.24	
TEEPLE, ALAN & LOIS		SECT:10 TWP:139.0 RG:30 ACRES: 2.22				TMV 109,600	N-HM NET 1,138.00	
PO BOX 324						NTC 1,096	SA 99891 66.00	
RAYMOND MN 56282							NET+SPEC 1,204.00	
							- - - - PAYMENTS - - - -	
						215 4/20/04	AV 791.76	
							SG 346.24	
							01 99891 66.00	
							RCPT TOT 1,204.00	
34-010-2206	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 264.88	
		TXP#:0020125 E385 FT OF GOV LOT 1				EMV 41,400	SGP TAX 79.12	
SACHWITZ, MARVIN P		SECT:10 TWP:139.0 RG:30 ACRES: 3.63				TMV 36,600	N-HM NET 344.00	
1003 MARSHALL AVE						NTC 366	SA 99891 66.00	
ST PAUL PARK MN 55071							NET+SPEC 410.00	
							- - - - PAYMENTS - - - -	
						333 5/17/04	AV 132.44	
							SG 39.56	
							01 99891 33.00	
							RCPT TOT 205.00	
						831 10/18/04	AV 132.44	
							SG 39.56	
							01 99891 33.00	
							RCPT TOT 205.00	
34-010-2207	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 179.35	PTR 82.00
		TXP#:0041994 PART OF GOVT LOT 1 SEC 10-139-30				EMV 30,700	RMV TAX 1.85	
HOFFMAN, LOUIS & JEAN		SECT:10 TWP:139.0 RG:30 ACRES: 3.60				TMV 24,800	RES CR 99.20	
1008 FAIRWAY DR						RMV 24,800	HSTD NET 82.00	
PRINCETON MN 55371						NTC 248	SA 99891 66.00	
							NET+SPEC 148.00	
							- - - - PAYMENTS - - - -	
						323 5/07/04	AV 82.00	
							01 99891 66.00	
							RCPT TOT 148.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-2208	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 281.47	
		TXP#:0016607 THAT PART OF GOVT LOT 1 SEC 10-139-30				EMV 62,900	SGP TAX 84.53	
NEUMANN, LYNN & LINDA		SECT:10 TWP:139.0 RG:30 ACRES: 2.15				TMV 38,900	N-HM NET 366.00	
4146 52ND AVE SW						NTC 389	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 432.00	
-----								
							PAYMENTS	
						326 5/17/04	AV 140.73	
							SG 42.27	
							01 99891 33.00	
							RCPT TOT 216.00	
						1137 11/16/04	AV 132.30	P&I 8.44
							SG 39.72	P&I 2.54
							01 99891 31.02	P&I 1.98
							RCPT TOT 203.04	PEN 12.96
							BAL DUE 12.96	
34-010-2209	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 970.16	
		TXP#:0049923 PT OF GOV LOT 1, SEC 20-139-30 DESC AS FOL:				EMV 138,600	SGP TAX 479.84	
ROOKS, JOHN C & MARJORIE P		COM AT THE SW COR OF SAID GOV LOT 1; THENCE N				TMV 134,300	N-HM NET 1,450.00	
8546 DEVINE AVE		0 DEG 35 MIN 47 SEC E, ASSUMED BEARING, 600.0				NTC 1,343	SA 99891 66.00	
NORTHFIELD MN 55057		2 FT ALONG THE W LINE OF SAID GOV LOT 1 TO					NET+SPEC 1,516.00	
		THE POB; THENCE N 0 DEG 35 MIN 47 SEC E 150.0					PAYMENTS	
		FT ALONG THE W LINE OF SAID GOV LOT 1; THENCE				333 5/17/04	AV 485.08	
		S 89 DEG 58 MIN 33 SEC E 707 FT, MORE OR LESS					SG 239.92	
		TO THE SHORE OF OXYOKE LAKE; THENCE SLY ALONG					01 99891 33.00	
		SAID SHORE TO AN INTERSECTION WITH A LINE					RCPT TOT 758.00	
		WHICH BEARS S 89 DEG 58 MIN 33 SEC E FROM THE				806 10/12/04	AV 485.08	
		POB; THENCE N 89 DEG 58 MIN 33 SEC W 668 FT					SG 239.92	
		MORE OR LESS TO THE POB					01 99891 33.00	
		SECT:10 TWP:139.0 RG:30 ACRES: 2.34					RCPT TOT 758.00	
34-010-2210	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 75.23	
		TXP#:0050695 PT OF GOV LOT 1 (TRACT B) & EASEMENT				EMV 15,600	RMV TAX .77	
BUNDY, SHANNON R		SECT:10 TWP:139.0 RG:30 ACRES: 5.41				TMV 10,500	N-HM NET 76.00	
3640 20TH ST NW						RMV 10,500		
BACKUS MN 56435						NTC 105		
-----								
							PAYMENTS	
						101 3/25/04	AV 76.00	
							TC TAX 726.46	PTR 452.00
							EMV 137,000	RMV TAX 7.49
							TMV 100,500	RES CR 281.95
5248 MEADOW RIDGE						RMV 100,500	HSTD NET 452.00	
EDINA MN 55439						NTC 1,005	SA 99891 66.00	
							NET+SPEC 518.00	
-----								
							PAYMENTS	
						315 5/17/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
						835 10/15/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
34-010-2303	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 821.53	
		TXP#:0012051 S100' OF N600' OF GOV LOT 11				EMV 137,100	SGP TAX 368.47	
KENLY, CURTIS C		SECT:10 TWP:139.0 RG:30 ACRES: 1.52				TMV 113,700	N-HM NET 1,190.00	
PO BOX 31						NTC 1,137	SA 99891 66.00	
BACKUS, MN 56435-0031							NET+SPEC 1,256.00	
-----								
							PAYMENTS	
						1201 11/29/04	AV 821.52	P&I 57.51
							SG 368.48	P&I 25.79
							01 99891 66.00	P&I 4.62
							RCPT TOT 1,256.00	PEN 87.92

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-2304	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 547.97	
		TXP#:0016520 S100' OF N700' OF GOV LOT 11				EMV 96,000	SGP TAX 164.03	
NELSON, ROBERT M		SECT:10 TWP:139.0 RG:30 ACRES: 1.53				TMV 75,800	N-HM NET 712.00	
276 RIVERWOODS LANE						NTC 758	SA 99891 66.00	
BURNSVILLE, MN 55337							NET+SPEC 778.00	
-----								
							PAYMENTS	
						329 5/06/04	AV 273.98	
							SG 82.02	
							01 99891 33.00	
							RCPT TOT 389.00	
						722 9/30/04	AV 273.99	
							SG 82.01	
							01 99891 33.00	
							RCPT TOT 389.00	
34-010-2305	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 617.27	PTR 328.00
		TXP#:0054569 S100' OF N800' OF GOV LOT 11 SEC 10-139-30				EMV 102,800	RMV TAX 6.36	
EPENETER FAMILY TRUST		SECT:10 TWP:139.0 RG:30 ACRES: 1.50				TMV 85,300	RES CR 295.63	
% PAUL & COLLEEN EPENETER						RMV 85,300	HSTD NET 328.00	
1824 WEST OX YOKE RD NW						NTC 853	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 394.00	
-----								
							PAYMENTS	
						204 4/19/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
						711 9/01/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
34-010-2306	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 467.94	
		TXP#:0046638 PT OF GOV LOT 11 SEC 10-139-30				EMV 84,200	SGP TAX 140.06	
ALEXANDER, GLEN R & BETH R		SECT:10 TWP:139.0 RG:30 ACRES: 2.70				TMV 64,800	N-HM NET 608.00	
8180 JERGEN AVE S						NTC 648	SA 99891 66.00	
COTTAGE GROVE MN 55016							NET+SPEC 674.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 233.97	
							SG 70.03	
							01 99891 33.00	
							RCPT TOT 337.00	
						809 10/14/04	AV 233.97	
							SG 70.03	
							01 99891 33.00	
							RCPT TOT 337.00	
34-010-2307	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 520.35	
		TXP#:0020110 N190' OF S340' OF GOV LOT 11 SEC 10-139-30				EMV 85,100	SGP TAX 155.65	
SABAKA, MELVIN B		SECT:10 TWP:139.0 RG:30 ACRES: 2.85				TMV 72,100	N-HM NET 676.00	
10527 MORGAN AVE S						NTC 721	SA 99891 66.00	
BLOOMINGTON, MN 55431							NET+SPEC 742.00	
-----								
							PAYMENTS	
						227 5/04/04	AV 260.17	
							SG 77.83	
							01 99891 33.00	
							RCPT TOT 371.00	
						800 10/07/04	AV 260.18	
							SG 77.82	
							01 99891 33.00	
							RCPT TOT 371.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-2308	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 632.80	
	TXP#:0043396	S150' OF GOV LOT 11 SEC 10-139-30				EMV 91,200	SGP TAX 227.20	
ZUEGE, RONALD L		SECT:10 TWP:139.0 RG:30 ACRES: 2.35				TMV 87,600	N-HM NET 860.00	
3700 WESTPORT AVE #435						NTC 876	SA 99891 66.00	
SIOUX FALLS SD 57106-6344							NET+SPEC 926.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 316.40	
							SG 113.60	
							01 99891 33.00	
							RCPT TOT 463.00	
						751 9/30/04	AV 316.40	
							SG 113.60	
							01 99891 33.00	
							RCPT TOT 463.00	
34-010-2309	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,346.39	
	TXP#:0026788	PT OF GOV LOT 11				EMV 210,200	SGP TAX 761.61	
SEIDEL, JOHN J & MARY E		SECT:10 TWP:139.0 RG:30 ACRES: 1.53				TMV 186,400	N-HM NET 2,108.00	
4509 CEDAR AVE S						NTC 1,864	SA 99891 66.00	
MINNEAPOLIS, MN 55407							NET+SPEC 2,174.00	
-----								
							PAYMENTS	
						217 4/16/04	AV 1,346.38	
							SG 761.62	
							01 99891 66.00	
							RCPT TOT 2,174.00	
34-010-2311	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,046.90	
	TXP#:0036531	PT OF GOV LOT 11				EMV 156,000	SGP TAX 537.10	
PICHA, THOMAS E, MARK G, &		SECT:10 TWP:139.0 RG:30 ACRES: 1.78				TMV 144,800	N-HM NET 1,584.00	
HAVLIK, MARGARET						NTC 1,448	SA 99891 66.00	
1200 MAPLE ST							NET+SPEC 1,650.00	
NORTHFIELD MN 55057								
-----								
							PAYMENTS	
						334 5/13/04	AV 523.45	
							SG 268.55	
							01 99891 33.00	
							RCPT TOT 825.00	
						823 10/14/04	AV 523.45	
							SG 268.55	
							01 99891 33.00	
							RCPT TOT 825.00	
34-010-2312	RE	034-0113-00-00-00-00 000 000 0000116				201/000/000 2 .50	TC TAX 745.83	PTR 474.00
	TXP#:0003307	PT OF GOV LOT 11 SEC 10-139-30				EMV 142,900	RMV TAX 7.69	
ELYEA, LEO & SUSAN BYE-ELYE		SECT:10 TWP:139.0 RG:30 ACRES: 2.50				TMV 103,200	RES CR 279.52	
1868 36TH AVE NW						RMV 103,200	HSTD NET 474.00	
BACKUS, MN 56435						NTC 1,032	SA 99891 66.00	
							NET+SPEC 540.00	
-----								
							PAYMENTS	
						673 5/10/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
						1129 10/13/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
34-010-4101	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 195.45	
	TXP#:0046814	PT OF NE SE SEC 10-139-30				EMV 50,500	SGP TAX 58.55	
SCHOENING, PAUL & LORI		SECT:10 TWP:139.0 RG:30 ACRES: 32.74				TMV 27,000	N-HM NET 254.00	
22102 165TH ST						NTC 270		
BLK RIVER MN 55330								
-----								
							PAYMENTS	
						241 5/05/04	AV 97.72	
							SG 29.28	
							RCPT TOT 127.00	
						853 10/08/04	AV 97.73	
							SG 29.27	
							RCPT TOT 127.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-4102	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	257.02
		GOV LOT 8, SEC 10-139-30				EMV	68,400 SGP TAX	76.98
BURCKHARDT PROPERTIES, LLC		TRACTS, TO-WIT: THAT PORTION OF SAID GOV				TMV	35,500 N-HM NET	334.00
7250 FRANCE AVE S SUITE 30		LOT 8 LYG W OF THE TWP RD AS PRESENTLY				NTC	355	
EDINA MN 55435		CONSTRUCTED, AND S OF THE FOL DESC LINE:				----- PAYMENTS -----		
		STARTING AT THE INTERSECTION OF THE S LINE				339	5/11/04 AV	257.02
		OF SAID LOT 8 AND THE WLY EDGE OF SAID TWP					SG	76.98
		RD, RUNNING NLY ALONG SAID RD 802.1 FT TO					RCPT TOT	334.00
		A POINT, WHERE SAID RD CURVES E, THENCE						
		CONTINUING NLY 103.25 FT TO THE PT OF BEG.						
		FROM THIS POINT DEFLECT LEFT 83 DEG 39 MIN						
		AND RUN NWLY 299.4 FT, MORE OR LESS, TO						
		THE SHORE OF OXYOKE LAKE, AND THERE TERM-						
		INATING. ALSO FROM SAID PT OF BEG DEFLECT						
		RIGHT 96 DEG 21 MIN AND RUN SELY 94 FT TO						
		THE EDGE OF SAID TWP RD AND THERE TERMI-						
		NATING. ALSO LESS THAT PORTION SAID LOT						
		8 LYG W OF THE FOL DESC LINE, TO-WIT:						
		STARTING AT THE NW COR OF SAID LOT 8 AND						
		RUN E ALONG THE N LINE OF SAID LOT 8 343						
		FT TO THE PT OF BEG, THENCE DEFLECT RIGHT						
		89 DEG 16 MIN AND RUN 236.35 FT TO THE						
		MARGINAL SHORE OF OXYOKE LAKE AND CONTINU-						
		ING 50 FT, MORE OR LESS, TO THE WATER'S						
		EDGE AND THERE TERMINATING. THE UNPLATTED						
		PORTION OF GOV LOT 7, SEC 10-139-30, LESS						
		THAT PT THRF DESIGNATE AS "UNPLATTED" ON						
		THE PLAT OF ENGER'S BIRCHWOOD ACRES, WHICH						
		PLAT IS ON FILE AND OF RECORD IN THE						
		OFFICE OF THE REGISTER OF DEEDS OF SAID						
		CASS CO, MN AND ALSO LESS THE N 300 FT OF						
		SAID GOV LOT 7. THE W 300 FT LESS THE N						
		300 FT THE NE SE, SEC 10-139-30						
		SECT:10 TWP:139.0 RG:30 ACRES: 58.30						
34-010-4201	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.63
		N300' OF UNPLATTED POROF GOV LOT 7				EMV	10,800 SGP TAX	12.37
SCHOENING, PAUL & LORI		SEC 10-139-30				TMV	5,800 N-HM NET	54.00
22102 165TH ST		SECT:10 TWP:139.0 RG:30 ACRES: 6.75				NTC	58	
ELK RIVER MN 55330						----- PAYMENTS -----		
						240	5/05/04 AV	20.81
							SG	6.19
							RCPT TOT	27.00
						854	10/08/04 AV	20.82
							SG	6.18
							RCPT TOT	27.00
34-010-4202	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	759.85
		PT OF GOV LOT 7 SEC 10-139-30				EMV	114,300 SGP TAX	322.15
DEBOER, ARDEN L & MARILYN J		SECT:10 TWP:139.0 RG:30 ACRES: .64				TMV	105,100 N-HM NET	1,082.00
BOX 11						NTC	1,051 SA 99891	66.00
LAFAYETTE, MN 56054							NET+SPEC	1,148.00
						----- PAYMENTS -----		
						438	6/14/04 AV	379.92
							SG	161.08
							01 99891	33.00
							RCPT TOT	574.00
						858	10/14/04 AV	379.93
							SG	161.07
							01 99891	33.00
							RCPT TOT	574.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-4205	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 558.48	
TXP#:0029109 N100' OF UNPLATTED POROF ENGERS BIRCHWOOD						EMV 101,900	SGP TAX 171.52	
IVERSON, ALBERT E & KAREN M AC						TMV 77,300	N-HM NET 730.00	
PO BOX 503		SECT:10 TWP:139.0 RG:30	ACRES:	.64		NTC 773	SA 99891 66.00	
GAYLORD, MN 55334							NET+SPEC 796.00	
-----								
							PAYMENTS	
						324 5/10/04	AV 279.24	
							SG 85.76	
							01 99891 33.00	
							RCPT TOT 398.00	
						839 10/11/04	AV 279.24	
							SG 85.76	
							01 99891 33.00	
							RCPT TOT 398.00	
34-010-4301	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,152.87	PTR 936.00
TXP#:0040452 PT OF GOV LOT 8, SEC 10-139-30						EMV 175,400	RMV TAX 11.89	
MITCHELL, PAUL		SECT:10 TWP:139.0 RG:30	ACRES:	1.00		TMV 159,600	RES CR 228.76	
C/O SAUL MITCHELL						RMV 159,600	HSTD NET 936.00	
1028 MERRITT ST						NTC 1,596	SA 99891 66.00	
SHAKOPEE MN 55379							NET+SPEC 1,002.00	
-----								
							PAYMENTS	
						304 5/17/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						802 10/15/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
34-010-4303	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 283.10	
TXP#:0039383 PART OF GOV LOT 8						EMV 50,300	SGP TAX 84.90	
CHRISTINSON, HOLLY LYNN		SECT:10 TWP:139.0 RG:30	ACRES:	1.95		TMV 39,200	N-HM NET 368.00	
C/O GAIL CHRISTINSON						NTC 392	SA 99891 66.00	
4072 HAMEL RD							NET+SPEC 434.00	
HAMEL MN 55340								
-----								
							PAYMENTS	
						328 5/14/04	AV 141.55	
							SG 42.45	
							01 99891 33.00	
							RCPT TOT 217.00	
						820 10/04/04	AV 141.55	
							SG 42.45	
							01 99891 33.00	
							RCPT TOT 217.00	
34-010-4307	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 791.59	PTR 526.00
TXP#:0007627 PT OF GOV LOT 8 SEC 10-139-30						EMV 138,100	RMV TAX 8.17	
GAVANDA, JUNE		SECT:10 TWP:139.0 RG:30	ACRES:	.50		TMV 109,600	RES CR 273.76	
C/O MICHAEL GAVANDA						RMV 109,600	HSTD NET 526.00	
3560 OXYOKE RD NW						NTC 1,096	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 592.00	
GAVANDA, MICHAEL D & SPRAGU								
-----								
							PAYMENTS	
						300 5/11/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
						833 10/11/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-010-4308	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 625.83	
		TXP#:0003271 PT OF GOV LOT 8 SEC 10-139-30				EMV 105,800	SGP TAX 222.17	
BUSSE, NORMAN M		SECT:10 TWP:139.0 RG:30 ACRES: .45				TMV 86,700	N-HM NET 848.00	
3251 CROSS CREEK DR						NTC 867	SA 99891 66.00	
SARASOTA, FL 34231							NET+SPEC 914.00	
-----								
							PAYMENTS	
						360 5/12/04	AV 312.91	
							SG 111.09	
							01 99891 33.00	
							RCPT TOT 457.00	
						835 10/08/04	AV 312.92	
							SG 111.08	
							01 99891 33.00	
							RCPT TOT 457.00	
34-010-4309	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 344.82	
		TXP#:0044528 PT OF GOV LOT 8 SEC 10-139-30				EMV 65,600	SGP TAX 103.18	
ROTHERING, DARVIN & ANN, TR		SECT:10 TWP:139.0 RG:30 ACRES: 1.15				TMV 47,800	N-HM NET 448.00	
1000 DUGAS						NTC 478	SA 99891 66.00	
BRIDGE CITY TX 77611							NET+SPEC 514.00	
-----								
							PAYMENTS	
						343 5/10/04	AV 172.41	
							SG 51.59	
							01 99891 33.00	
							RCPT TOT 257.00	
						815 10/12/04	AV 172.41	
							SG 51.59	
							01 99891 33.00	
							RCPT TOT 257.00	
34-010-4310	RE	034-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 613.58	PTR 324.00
		TXP#:0048266 PT OF GOV LOT 8 SEC 10-139-30				EMV 156,800	RMV TAX 6.32	
PELOWSKI, MICHAEL & DEBRA		SECT:10 TWP:139.0 RG:30 ACRES: 1.00				TMV 85,000	RES CR 295.90	
3554 OXYOKE RD NW						RMV 85,000	HSTD NET 324.00	
BACKUS MN 56435						NTC 850	SA 99891 66.00	
							NET+SPEC 390.00	
-----								
							PAYMENTS	
						674 5/10/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						1130 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
34-010-4311	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.02	
		TXP#:0044953 PT OF GOV'T LOT 8				EMV 41,500	SGP TAX 76.98	
OWEN, RICHARD		SECT:10 TWP:139.0 RG:30 ACRES: .95				TMV 35,500	N-HM NET 334.00	
5801 W RIVER RD NW						NTC 355	SA 99891 66.00	
ROCHESTER MN 55901							NET+SPEC 400.00	
-----								
							PAYMENTS	
						201 4/21/04	AV 128.51	
							SG 38.49	
							01 99891 33.00	
							RCPT TOT 200.00	
						718 9/20/04	AV 128.51	
							SG 38.49	
							01 99891 33.00	
							RCPT TOT 200.00	
34-010-4400	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SE SEC 10-139-30						
TAX FORFEITED		SECT:10 TWP:139.0 RG:30 ACRES: 39.78						
34-011-1100	RE	034-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE SEC 11-139-30						
TAX FORFEITED		SECT:11 TWP:139.0 RG:30 ACRES: 40.37						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-011-1200	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE SEC 11-139-30									
TAX FORFEITED SECT:11 TWP:139.0 RG:30 ACRES: 40.30									
34-011-1300	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE SEC 11-139-30									
TAX FORFEITED SECT:11 TWP:139.0 RG:30 ACRES: 40.26									
34-011-1400	RE	034-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE SEC 11-139-30									
TAX FORFEITED SECT:11 TWP:139.0 RG:30 ACRES: 40.32									
34-011-2001	RE	034-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 572.20	
TXP#:0054480 PT OF GOV LOTS 1 & 2 SEC 11-139-30									
FOUR POINT, LLC EMV 104,000 SGP TAX 181.80									
2924 ANTHONY LANE TMV 79,200 N-HM NET 754.00									
MINNEAPOLIS MN 55418 NTC 792 SA 99891 66.00									
NET+SPEC 820.00									
----- PAYMENTS -----									
							103 3/16/04	AV 572.20	
								SG 181.80	
								01 99891 66.00	
								RCPT TOT 820.00	
34-011-2102	RE	034-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,024.22	PTR 790.00
TXP#:0007010 PT OF GOV LOT 1 SEC 11-139-30									
FOERTSCH, EDWIN T & ANNETTE SECT:11 TWP:139.0 RG:30 ACRES: 1.54									
1944 E FIVE PT LAKE DR NW EMV 175,000 RMV TAX 10.56									
HACKENSACK MN 56452 TMV 141,800 RES CR 244.78									
RMV 141,800 HSTD NET 790.00									
NTC 1,418 SA 99891 66.00									
NET+SPEC 856.00									
----- PAYMENTS -----									
							324 5/11/04	AV 395.00	
								01 99891 33.00	
								RCPT TOT 428.00	
							807 10/12/04	AV 395.00	
								01 99891 33.00	
								RCPT TOT 428.00	
34-011-2104	RE	034-0113-00-00-00-00	000	000	0000167		201/000/000 1	TC TAX 747.63	PTR 476.00
TXP#:0029460 PART OF GOV LOT 1 SEC 11-139-30									
ERIKSON, RICHARD D SECT:11 TWP:139.0 RG:30 ACRES: .64									
1925 E FIVE POINT LAKE DR N EMV 116,800 RMV TAX 7.71									
HACKENSACK, MN 56452 TMV 103,400 RES CR 279.34									
RMV 103,400 HSTD NET 476.00									
NTC 1,034 SA 99891 66.00									
NET+SPEC 542.00									
----- PAYMENTS -----									
							372 5/12/04	AV 238.00	
								01 99891 33.00	
								RCPT TOT 271.00	
							867 10/07/04	AV 238.00	
								01 99891 33.00	
								RCPT TOT 271.00	
34-011-2106	RE	034-0113-00-00-00-00	000	000	00000000		201/000/000 1.50	TC TAX 782.33	PTR 574.00
TXP#:0023807 PT OF GOV LOT 1 TR A									
TRIPP, THOMAS R SECT:11 TWP:139.0 RG:30 ACRES: 2.65									
1928 E FIVE POINT LAKE DR N EMV 160,700 RMV TAX 8.07									
HACKENSACK MN 56452 TMV 108,200 RES CR 216.40									
RMV 108,200 HSTD NET 574.00									
NTC 1,082 SA 99891 66.00									
NET+SPEC 640.00									
----- PAYMENTS -----									
							222 5/05/04	AV 287.00	
								01 99891 33.00	
								RCPT TOT 320.00	
							843 10/04/04	AV 287.00	
								01 99891 33.00	
								RCPT TOT 320.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-011-2107	RE	034-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,315.53	
		TXP#:0049107 PT OF GOV LOT 1 SEC 11-139-30				EMV 196,700	SGP TAX 738.47	
JULIUS, DAWN L		SECT:11 TWP:139.0 RG:30 ACRES: 2.80				TMV 182,100	N-HM NET 2,054.00	
2042 CLOVER CT						NTC 1,821	SA 99891 66.00	
CHANHASSEN MN 55317							NET+SPEC 2,120.00	
-----								
							PAYMENTS	
						233 4/07/04	AV 657.76	
							SG 369.24	
							01 99891 33.00	
							RCPT TOT 1,060.00	
						1336 10/08/04	AV 657.77	
							SG 369.23	
							01 99891 33.00	
							RCPT TOT 1,060.00	
34-011-2108	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 363.29	
		TXP#:0029039 PT OF GOV LOT 1				EMV 69,800	SGP TAX 108.71	
WEST, MARIE; KORF, RODNEY M		SECT:11 TWP:139.0 RG:30 ACRES: 14.50				TMV 50,300	N-HM NET 472.00	
SCOTT, EILEEN						NTC 503	SA 99891 66.00	
1549 STILLWATER							NET+SPEC 538.00	
ST PAUL, MN 55106								
-----								
							PAYMENTS	
						303 5/05/04	AV 181.64	
							SG 54.36	
							01 99891 33.00	
							RCPT TOT 269.00	
						709 9/28/04	AV 181.65	
							SG 54.35	
							01 99891 33.00	
							RCPT TOT 269.00	
34-011-2302	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,361.31	
		TXP#:0025735 PT OF GOV LOT 2 SEC 11-139-30				EMV 231,300	SGP TAX 772.69	
WOLF, WAYNE R		SECT:11 TWP:139.0 RG:30 ACRES: 22.50				TMV 188,400	N-HM NET 2,134.00	
25 WHITE RIVER LANE						NTC 1,884	SA 99891 66.00	
HOLIDAY ISLAND AR 72631							NET+SPEC 2,200.00	
-----								
							PAYMENTS	
						342 5/11/04	AV 680.65	
							SG 386.35	
							01 99891 33.00	
							RCPT TOT 1,100.00	
						826 10/05/04	AV 680.66	
							SG 386.34	
							01 99891 33.00	
							RCPT TOT 1,100.00	
34-011-2304	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 570.12	
		TXP#:0050598 PT OF GOV LOT 2, SEC 34-139-30 & PT OF LOT 1,				EMV 90,900	SGP TAX 179.88	
GEHLING, MICHAEL P & SARA		LUROY BAY & EASEMENT				TMV 78,800	N-HM NET 750.00	
9880 CONRAD AVE		SECT:11 TWP:139.0 RG:30 ACRES: 2.81				NTC 788	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 816.00	
-----								
							PAYMENTS	
						113 3/31/04	AV 285.06	
							SG 89.94	
							01 99891 33.00	
							RCPT TOT 408.00	
						831 10/04/04	AV 285.06	
							SG 89.94	
							01 99891 33.00	
							RCPT TOT 408.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-012-1200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.84				
34-012-1300	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.95				
34-012-1400	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.93				
34-012-2100	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.86				
34-012-2200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.88				
34-012-2300	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 40.00				
34-012-2400	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW SEC 12-139-30							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 39.97				
34-012-4100	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 40.00				
34-012-4200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:12 TWP:139.0 RG:30			ACRES: 40.00				
34-013-0001	RE	034-2174-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 1 & NW, SEC 13-139-30							
STATE OF MINNESOTA		SECT:13 TWP:139.0 RG:30			ACRES: 92.00				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-013-4101	RE	034-2174-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 672.14	
		TXP#:0052898 PT OF GOV LOT 5 SEC 13-139-30				EMV 119,200	SGP TAX 345.86	
VALLEY, ELIZABETH G & PAUL		SECT:13 TWP:139.0 RG:30 ACRES: .54				TMV 109,500	N-HM NET 1,018.00	
2402 RICE PORTAGE TRL NW						NTC 1,095	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 1,084.00	
----- PAYMENTS -----								
						237 4/13/04	AV 391.80	
							SG 201.61	
							01 99891 38.47	
							RCPT TOT 631.88	
						609 5/10/04	AV 336.07	
							SG 172.93	
							01 99891 33.00	
							RCPT TOT 542.00	
						1337 10/08/04	AV 336.07	
							SG 172.93	
							01 99891 33.00	
							RCPT TOT 542.00	
						805774 5/13/04	AV -391.80	
							SG -201.63	
							01 99891 -38.45	
							RCPT TOT -631.88	
34-013-4102	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 334.14	
		TXP#:0047928 PT OF GOV LOT 5				EMV 60,600	SGP TAX 117.86	
KRAUSE, BRENT		SECT:13 TWP:139.0 RG:30 ACRES: .39				TMV 54,500	N-HM NET 452.00	
3016 105TH ST SW						NTC 545	SA 99891 66.00	
MONTRORSE MN 55363							NET+SPEC 518.00	
----- PAYMENTS -----								
						202 4/12/04	AV 167.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 259.00	
						1332 12/13/04	AV 167.07	P&I 13.37
							SG 58.93	P&I 4.71
							01 99891 33.00	P&I 2.64
							RCPT TOT 259.00	PEN 20.72
34-013-4103	RE	034-2174-00-00-00-00 000 00000000				201/000/000 1	TC TAX 225.98	PTR 232.00
		TXP#:0024601 REV DESCT 2 OF GOV LOT 5 SEC 13-139-30				EMV 45,500	RMV TAX 6.02	
WANNOW, H ROBERT & DIANE J		SECT:13 TWP:139.0 RG:30 ACRES: .22				TMV 36,800	HSTD NET 232.00	
2422 RICE PORTAGE TRL NW						RMV 36,800	SA 99891 66.00	
BACKUS, MN 56435						NTC 368	NET+SPEC 298.00	
----- PAYMENTS -----								
						311 5/05/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
						825 10/12/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
34-013-4104	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,265.84	PTR 1,146.00
		TXP#:0024601 PT OF GOV LOT 5				EMV 211,900	RMV TAX 33.77	
WANNOW, H ROBERT & DIANE J		SECT:13 TWP:139.0 RG:30 ACRES: .64				TMV 206,300	RES CR 153.61	
2422 RICE PORTAGE TRL NW						RMV 206,300	HSTD NET 1,146.00	
BACKUS, MN 56435						NTC 2,063	SA 99891 66.00	
							NET+SPEC 1,212.00	
----- PAYMENTS -----								
						310 5/05/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
						824 10/12/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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34-013-4105	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	390.33	
	TXP#:0041914	PT OF GOV LOT 5 SEC 13-139-30				EMV	88,200 SGP TAX	137.67	
OLSON, LEE I		SECT:13 TWP:139.0 RG:30 ACRES: .40				TMV	63,500 N-HM NET	528.00	
10553 ABLE ST NE						NTC	635 SA 99891	66.00	
MINNEAPOLIS MN	55434-4520						NET+SPEC	594.00	

----- PAYMENTS -----

148	3/29/04	AV	195.16		
		SG	68.84		
		01 99891	33.00		
		RCPT TOT	297.00		
1305	12/09/04	AV	195.17	P&I	15.61
		SG	68.83	P&I	5.51
		01 99891	33.00	P&I	2.64
		RCPT TOT	297.00	PEN	23.76

34-013-4106	RE	034-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX	333.98	
	TXP#:0051678	PT OF GOV LOT 5 SEC 13-139-30				EMV	76,000 SGP TAX	118.02	
CLARK, MICHAEL & MELISSA H		SECT:13 TWP:139.0 RG:30 ACRES: .45				TMV	54,400 N-HM NET	452.00	
15730 COUNTY 5						NTC	544 SA 99891	66.00	
BURNSVILLE MN	55306						NET+SPEC	518.00	

----- PAYMENTS -----

675	5/10/04	AV	166.99		
		SG	59.01		
		01 99891	33.00		
		RCPT TOT	259.00		
1131	10/13/04	AV	166.99		
		SG	59.01		
		01 99891	33.00		
		RCPT TOT	259.00		

34-013-4107	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	273.53	
	TXP#:0043734	PT OF GOV LOT 5				EMV	65,900 SGP TAX	96.47	
BRAMA, THOMAS A & JULIANNE		SECT:13 TWP:139.0 RG:30 ACRES: .64				TMV	44,500 N-HM NET	370.00	
3501 DOWNERS DR NE						NTC	445 SA 99891	66.00	
ST ANTHONY MN	55418						NET+SPEC	436.00	

----- PAYMENTS -----

1027	11/12/04	AV	273.52	P&I	19.15
		SG	96.48	P&I	6.75
		01 99891	66.00	P&I	4.62
		RCPT TOT	436.00	PEN	30.52

34-013-4115	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	1,012.17	
	TXP#:0051755	PT OF GOV LOT 5 SEC 13-139-30				EMV	194,800 SGP TAX	645.83	
OLSON, LESLIE E & LINDA K & BRAMA, THOMAS A		SECT:13 TWP:139.0 RG:30 ACRES: 6.70				TMV	165,000 N-HM NET	1,658.00	
8621 CORD ST NE						NTC	1,650 SA 99891	66.00	
BLAINE MN	55014						NET+SPEC	1,724.00	

----- PAYMENTS -----

338	5/13/04	AV	506.08		
		SG	322.92		
		01 99891	33.00		
		RCPT TOT	862.00		
823	10/12/04	AV	506.09		
		SG	322.91		
		01 99891	33.00		
		RCPT TOT	862.00		

34-013-4116	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	125.51	
	TXP#:0019329	REV DESCT 7 OF GOV LOT 5 SEC 13-139-30				EMV	44,700 SGP TAX	44.49	
REUCK, ARTHUR RAY		SECT:13 TWP:139.0 RG:30 ACRES: 19.30				TMV	20,400 N-HM NET	170.00	
8556 250TH AVE						NTC	204		
ROYALTON, MN	56373								

----- PAYMENTS -----

211	5/04/04	AV	62.75		
		SG	22.25		
		RCPT TOT	85.00		
800	10/05/04	AV	62.76		
		SG	22.24		
		RCPT TOT	85.00		

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34-013-4303	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.85	PTR 6.00
		TXP#:00440666	PT OF GOV LOT 4			EMV 1,500	RMV TAX .15	
MARSH, DANIEL F		SECT:13 TWP:139.0	RG:30	ACRES:	.05	TMV 1,000	HSTD NET 6.00	
1375 26TH AVE NW						RMV 1,000		
BACKUS MN 56435						NTC 10		
							PAYMENTS	
						337 5/11/04	AV 6.00	
34-013-4304	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.51	
		TXP#:0046682	PT OF GOV LOT 4			EMV 33,800	SGP TAX 44.49	
ARNOLD, ELMER D & JOANN		SECT:13 TWP:139.0	RG:30	ACRES:	.40	TMV 20,400	N-HM NET 170.00	
2397 S BUSINESS 31						NTC 204		
PERU IN 46970						PAYMENTS		
						208 4/22/04	AV 125.50	
							SG 44.50	
							RCPT TOT 170.00	
34-013-4305	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.88	
		TXP#:0046682	PT OF GOV LOT 4			EMV 107,700	SGP TAX 237.12	
ARNOLD, ELMER D & JOANN		SECT:13 TWP:139.0	RG:30	ACRES:	.37	TMV 89,400	N-HM NET 786.00	
2397 S BUSINESS 31						NTC 894	SA 99891 66.00	
PERU IN 46970							NET+SPEC 852.00	
							PAYMENTS	
						207 4/22/04	AV 548.88	
							SG 237.12	
							01 99891 66.00	
							RCPT TOT 852.00	
34-013-4306	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 505.09	
		TXP#:0014559	PT OF GOV LOT 4			EMV 113,300	SGP TAX 198.91	
MAREK, LA VON J		SECT:13 TWP:139.0	RG:30	ACRES:	.52	TMV 82,400	N-HM NET 704.00	
3558 CENTRAL CITY RD						NTC 824	SA 99891 66.00	
CENTER POINT, IA 52213							NET+SPEC 770.00	
							PAYMENTS	
						143 3/22/04	AV 252.54	
							SG 99.46	
							01 99891 33.00	
							RCPT TOT 385.00	
						620 8/16/04	AV 252.55	
							SG 99.45	
							01 99891 33.00	
							RCPT TOT 385.00	
34-013-4308	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.87	
		TXP#:0004117	PT OF GOV LOT 4			EMV 105,000	SGP TAX 157.13	
CLAYTON, BENJAMIN C		SECT:13 TWP:139.0	RG:30	ACRES:	.49	TMV 72,400	N-HM NET 602.00	
1001 S 6TH AVE W						NTC 724	SA 99891 66.00	
NEWTON, IA 50208							NET+SPEC 668.00	
							PAYMENTS	
						362 5/17/04	AV 222.43	
							SG 78.57	
							01 99891 33.00	
							RCPT TOT 334.00	
						704 9/21/04	AV 222.44	
							SG 78.56	
							01 99891 33.00	
							RCPT TOT 334.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-013-4309	RE	034-2174-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX	1,368.30
							EMV 231,100	SGP TAX	959.70
							TMV 222,900	N-HM NET	2,328.00
SCHULTE, RICHARD H & DIANE		SECT:13 TWP:139.0 RG:30			ACRES: .29		NTC 2,229	SA 99891	66.00
TRUSTEES								NET+SPEC	2,394.00
1341 26TH AVE NW									
BACKUS MN 56435									
-----									
								PAYMENTS	
							363 4/29/04	AV	684.15
								SG	479.85
								01 99891	33.00
								RCPT TOT	1,197.00
							1338 10/08/04	AV	684.15
								SG	479.85
								01 99891	33.00
								RCPT TOT	1,197.00
34-013-4310	RE	034-2174-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	709.35
							EMV 159,600	RMV TAX	18.92
HANSEN, WALLACE; SAUTER,		PT OF GOV LOT 4			ACRES: .45		TMV 115,700	RES CR	268.27
REGINA TRUSTEES		SECT:13 TWP:139.0 RG:30					RMV 115,700	HSTD NET	460.00
1329 26TH AVE NW							NTC 1,157	SA 99891	66.00
BACKUS, MN 56435								NET+SPEC	526.00
-----									
								PAYMENTS	
							325 5/05/04	AV	460.00
								01 99891	66.00
								RCPT TOT	526.00
34-013-4312	RE	034-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	436.16
							EMV 90,200	SGP TAX	153.84
ANDREWS, DAVID J & DEBORAH		PT OF GOV LOT 4			ACRES: .30		TMV 71,000	N-HM NET	590.00
12055 DODD AVE		SECT:13 TWP:139.0 RG:30					NTC 710	SA 99891	66.00
ROSEMOUNT MN 55068								NET+SPEC	656.00
-----									
								PAYMENTS	
							254 4/05/04	AV	218.08
								SG	76.92
								01 99891	33.00
								RCPT TOT	328.00
							427 6/21/04	AV	218.08
								SG	76.92
								01 99891	33.00
								RCPT TOT	328.00
34-013-4313	RE	034-2174-00-00-00-00	000	000	0000082		201/000/000 1 .50	TC TAX	747.09
							EMV 122,800	RMV TAX	19.91
MIKULAK, TIMOTHY J		PT OF GOV LOT 4			ACRES: .35		TMV 121,500	RES CR	243.00
1309 26TH AVE NW		SECT:13 TWP:139.0 RG:30					RMV 121,500	HSTD NET	524.00
BACKUS MN 56435							NTC 1,216	SA 99891	66.00
								NET+SPEC	590.00
-----									
								PAYMENTS	
							364 4/29/04	AV	262.00
								01 99891	33.00
								RCPT TOT	295.00
							1339 10/08/04	AV	262.00
								01 99891	33.00
								RCPT TOT	295.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-013-4314	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 522.25	
						EMV 110,200	SGP TAX 213.75	
TXP#:0012982		PT OF GOV LOT 4				TMV 85,100	N-HM NET 736.00	
KYRAL, MARCELLA S		SECT:13 TWP:139.0 RG:30	ACRES:		.38	NTC 851	SA 99891 66.00	
1310 B ST							NET+SPEC 802.00	
OMAHA, NB 68108								
							PAYMENTS	
				239	5/03/04	AV	261.12	
						SG	106.88	
						01 99891	33.00	
						RCPT TOT	401.00	
				719	9/24/04	AV	261.13	
						SG	106.87	
						01 99891	33.00	
						RCPT TOT	401.00	
34-013-4315	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 504.30	
						EMV 101,400	SGP TAX 197.70	
TXP#:0029473		PT OF GOV LOT 4				TMV 82,100	N-HM NET 702.00	
SCOTT, MICHAEL DEAN & M A		SECT:13 TWP:139.0 RG:30	ACRES:		.39	NTC 821	SA 99891 66.00	
2824 HAMLET AVE N							NET+SPEC 768.00	
OAKDALE, MN 55119								
							PAYMENTS	
				346	5/11/04	AV	252.15	
						SG	98.85	
						01 99891	33.00	
						RCPT TOT	384.00	
				705	9/29/04	AV	252.15	
						SG	98.85	
						01 99891	33.00	
						RCPT TOT	384.00	
34-013-4316	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 715.72	
						EMV 157,100	SGP TAX 384.28	
TXP#:0054412		PT OF GOV LOT 4				TMV 116,600	N-HM NET 1,100.00	
COPPOCK, MADALIN - TRUSTEE		SECT:13 TWP:139.0 RG:30	ACRES:		.58	NTC 1,166	SA 99891 66.00	
1323 RIDGEWAY AVE							NET+SPEC 1,166.00	
PIQUA OH 45356								
MADALIN COPPOCK TRUST, 7-24								
							PAYMENTS	
				323	5/10/04	AV	357.86	
						SG	192.14	
						01 99891	33.00	
						RCPT TOT	583.00	
				817	10/14/04	AV	357.86	
						SG	192.14	
						01 99891	33.00	
						RCPT TOT	583.00	
34-013-4317	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 343.02	
						EMV 81,200	SGP TAX 120.98	
TXP#:0041365		PT OF GOV LOT 4				TMV 56,000	N-HM NET 464.00	
ORTH, CHRISTOPHER & HEATHER		SECT:13 TWP:139.0 RG:30	ACRES:		.44	NTC 560	SA 99891 66.00	
322 48TH AVE SW							NET+SPEC 530.00	
BACKUS MN 56435								
							PAYMENTS	
				331	5/10/04	AV	171.51	
						SG	60.49	
						01 99891	33.00	
						RCPT TOT	265.00	
				1316	12/08/04	AV	171.51	P&I 13.72
						SG	60.49	P&I 4.84
						01 99891	33.00	P&I 2.64
						RCPT TOT	265.00	PEN 21.20

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-013-4318	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 425.81	
		TXP#:0049520 PT OF GOV LOT 4 SEC 13-139-30				EMV 100,500	SGP TAX 150.19	
FULLER, SCOTT E		SECT:13 TWP:139.0 RG:30 ACRES: .57				TMV 69,500	N-HM NET 576.00	
1407 - 4 1/2 AVE N						NTC 695	SA 99891 66.00	
SAUK RAPIDS MN 56379							NET+SPEC 642.00	
-----								
							PAYMENTS	
						330 5/05/04	AV 212.90	
							SG 75.10	
							01 99891 33.00	
							RCPT TOT 321.00	
						834 10/05/04	AV 212.91	
							SG 75.09	
							01 99891 33.00	
							RCPT TOT 321.00	
34-013-4319	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 848.62	
		TXP#:0014243 PT OF GOV LOT 4 SEC 13-139-30				EMV 185,800	SGP TAX 501.38	
LUTTON, JAMES D & GLENDA W,		SECT:13 TWP:139.0 RG:30 ACRES: .65				TMV 138,200	N-HM NET 1,350.00	
12 SOUTHERLAND RD						NTC 1,382	SA 99891 66.00	
SAVANNAH GA 31411							NET+SPEC 1,416.00	
-----								
							PAYMENTS	
						343 5/11/04	AV 424.31	
							SG 250.69	
							01 99891 33.00	
							RCPT TOT 708.00	
						803 10/13/04	AV 424.31	
							SG 250.69	
							01 99891 33.00	
							RCPT TOT 708.00	
34-013-4320	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 571.37	PTR 298.00
		TXP#:0041421 PT OF GOV LOT 4				EMV 129,100	RMV TAX 15.24	
HOHNSTADT, CORA J		SECT:13 TWP:139.0 RG:30 ACRES: .63				TMV 93,100	RES CR 288.61	
1237 26TH AVE NW						RMV 93,100	HSTD NET 298.00	
BACKUS MN 56435						NTC 931	SA 99891 66.00	
							NET+SPEC 364.00	
-----								
							PAYMENTS	
						676 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						1132 10/13/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
34-013-4321	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 667.90	
		TXP#:0027317 PT OF GOV LOT 4				EMV 128,600	SGP TAX 342.10	
STEHR, PAUL J & CAROL A		SECT:13 TWP:139.0 RG:30 ACRES: .69				TMV 108,800	N-HM NET 1,010.00	
162 EAST BUTLER						NTC 1,088	SA 99891 66.00	
WEST ST PAUL, MN 55118							NET+SPEC 1,076.00	
-----								
							PAYMENTS	
						330 5/18/04	AV 333.95	
							SG 171.05	
							01 99891 33.00	
							RCPT TOT 538.00	
						813 10/15/04	AV 333.95	
							SG 171.05	
							01 99891 33.00	
							RCPT TOT 538.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-013-4322	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	321.43
						EMV	79,700 RMV TAX	8.57
						TMV	52,300 HSTD NET	330.00
						RMV	52,300 SA 99891	66.00
						NTC	523 NET+SPEC	396.00
----- PAYMENTS -----								
						326 5/05/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
						833 10/11/04	AV	165.00
							01 99891	33.00
							RCPT TOT	198.00
34-013-4323	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	734.10
						EMV	134,200 RMV TAX	19.59
						TMV	119,600 RES CR	217.69
						RMV	119,600 HSTD NET	536.00
						NTC	1,196 SA 99891	66.00
							NET+SPEC	602.00
----- PAYMENTS -----								
						325 5/05/04	AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
						834 10/11/04	AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
34-013-4324	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	450.95
						EMV	92,700 SGP TAX	159.05
						TMV	73,500 N-HM NET	610.00
						NTC	735 SA 99891	66.00
							NET+SPEC	676.00
----- PAYMENTS -----								
						321 5/14/04	AV	225.47
							SG	79.53
							01 99891	33.00
							RCPT TOT	338.00
						838 10/11/04	AV	200.38
							SG	70.67
							01 99891	29.33
							RCPT TOT	300.38
						927 10/19/04	AV	25.10
							SG	8.85
							01 99891	3.67
							RCPT TOT	37.62
34-013-4325	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	152.21
						EMV	38,100 SGP TAX	53.79
						TMV	24,700 N-HM NET	206.00
						NTC	247	
----- PAYMENTS -----								
						268 5/04/04	AV	76.10
							SG	26.90
							RCPT TOT	103.00
						832 10/04/04	AV	76.11
							SG	26.89
							RCPT TOT	103.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-013-4329	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 155.17	
		TXP#:0019329 PT OF GOV LOT 4 SEC 13-139-30				EMV 54,600	SGP TAX 54.83	
REUCK, ARTHUR RAY		SECT:13 TWP:139.0 RG:30 ACRES: 19.20				TMV 25,200	N-HM NET 210.00	
8556 250TH AVE						NTC 252		
ROYALTON, MN 56373								
							PAYMENTS	
						210 5/04/04	AV 77.58	
							SG 27.42	
							RCPT TOT 105.00	
						801 10/05/04	AV 77.59	
							SG 27.41	
							RCPT TOT 105.00	
34-013-4330	RE	034-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 65.21	
		TXP#:0050339 PART OF GOV LOT 4				EMV 17,600	SGP TAX 22.79	
SCHULTE, RICHARD H & DIANE TRUSTEES		SECT:13 TWP:139.0 RG:30 ACRES: .15				TMV 10,600	N-HM NET 88.00	
1341 26TH AVE NW						NTC 106		
BACKUS MN 56435								
							PAYMENTS	
						365 4/29/04	AV 32.61	
							SG 11.39	
							RCPT TOT 44.00	
						1340 10/08/04	AV 32.61	
							SG 11.39	
							RCPT TOT 44.00	
34-013-4331	RE	034-2174-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PART OF GOV LOT 4, SEC 13-139-30						
STATE OF MINNESOTA		SECT:13 TWP:139.0 RG:30 ACRES: .60				111/000/000 0	TC TAX 228.00	
34-013-4401	RE	034-2174-00-00-00-00 000 000 00000000				EMV 55,100	N-HM NET 228.00	
		TXP#:0019329 SE SE LESS S466.69 FT OF E466.69 FT				TMV 37,300		
REUCK, ARTHUR RAY		SEC 13-139-30				NTC 373		
8556 250TH AVE		SECT:13 TWP:139.0 RG:30 ACRES: 35.79						
ROYALTON, MN 56373								
							PAYMENTS	
						209 5/04/04	AV 114.00	
						802 10/05/04	AV 114.00	
						201/000/000 1	TC TAX 293.38	PTR 110.00
						EMV 65,200	RMV TAX 7.82	
DELONG, DAVID E		S466.69 FT OF E466.69 FT OF SE SE				TMV 47,800	RES CR 191.20	
PO BOX 62		SECT:13 TWP:139.0 RG:30 ACRES: 5.00				RMV 47,800	HSTD NET 110.00	
MAZEPPA MN 55956-0062						NTC 478	SA 99891 66.00	
							NET+SPEC 176.00	
							PAYMENTS	
						606 7/29/04	AV 55.00	P&I 2.75
							01 99891 33.00	P&I 1.65
							RCPT TOT 88.00	PEN 4.40
							BAL DUE 88.00	
34-014-1100	RE	034-2174-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOT 1 SEC 14-139-30						
STATE OF MINNESOTA		SECT:14 TWP:139.0 RG:30 ACRES: 28.65						

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34-014-1200	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,055.36	PTR 666.00
		TXP#:0013078					EMV 282,900	RMV TAX 28.15	
		GOV LOT 2					TMV 172,100	RES CR 217.51	
LAMBRECHT, ANDREA LEE		SECT:14 TWP:139.0	RG:30		ACRES: 64.66		RMV 172,100	HSTD NET 866.00	
1404 W BIG PORTAGE LK DR NW							NTC 1,721	SA 99891 66.00	
BACKUS, MN 56435								NET+SPEC 932.00	
- - - - - PAYMENTS - - - - -									
							344 5/10/04	AV 433.00	
								01 99891 33.00	
								RCPT TOT 466.00	
							806 10/14/04	AV 433.00	
								01 99891 33.00	
								RCPT TOT 466.00	
34-014-2100	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NE NW SEC 14-139-30							
TAX FORFEITED		SECT:14 TWP:139.0	RG:30		ACRES: 40.19				
34-014-2200	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NW NW SEC 14-139-30							
TAX FORFEITED		SECT:14 TWP:139.0	RG:30		ACRES: 40.19				
34-014-2300	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		SW NW SEC 14-139-30							
TAX FORFEITED		SECT:14 TWP:139.0	RG:30		ACRES: 40.30				
34-014-2400	RE	034-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		SE NW SEC 14-139-30							
TAX FORFEITED		SECT:14 TWP:139.0	RG:30		ACRES: 40.30				
34-014-3101	RE	034-2174-00-00-00-00	000	000	0000130		151/000/000 0	TC TAX 896.43	
		TXP#:0052573					EMV 173,300	SGP TAX 543.57	
		N330' OF GOV LOT 3 SEC 14-139-30					TMV 146,000	N-HM NET 1,440.00	
LEEF, GREGORY J & LINDA S		SECT:14 TWP:139.0	RG:30		ACRES: 12.69		NTC 1,460	SA 99891 66.00	
7501 220TH AVE NE								NET+SPEC 1,506.00	
WYOMING MN 55092									
- - - - - PAYMENTS - - - - -									
							310 5/13/04	AV 448.21	
								SG 271.79	
								01 99891 33.00	
								RCPT TOT 753.00	
							706 8/02/04	AV 448.22	
								SG 271.78	
								01 99891 33.00	
								RCPT TOT 753.00	
34-014-3102	RE	034-2174-00-00-00-00	000	000	0000130		151/000/000 0	TC TAX 298.82	
		TXP#:0052545					EMV 81,600	SGP TAX 105.18	
		N495' OF S990' OF GOV LOT 3 SEC 14-139-30					TMV 48,600	N-HM NET 404.00	
LEEF, PHYLLIS JEAN TRUST		SECT:14 TWP:139.0	RG:30		ACRES: 16.30		NTC 486		
C/O PDS TAX SERVICES									
PO BOX 13519									
ARLINGTON TX 76094									
- - - - - PAYMENTS - - - - -									
							318 5/11/04	AV 149.41	
								SG 52.59	
								RCPT TOT 202.00	
							839 10/08/04	AV 149.41	
								SG 52.59	
								RCPT TOT 202.00	

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34-014-3103	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 517.01	
		TXP#:0015308 S495' OF GOV LOT 3 SEC 14-139-30				EMV 131,500	SGP TAX 208.99	
		SECT:14 TWP:139.0 RG:30 ACRES: 14.30				TMV 84,200	N-HM NET 726.00	
		161 CANNON BOTTOM RD				NTC 842	SA 99891 66.00	
		RED WING, MN 55066					NET+SPEC 792.00	
----- PAYMENTS -----								
						333 5/13/04	AV 258.50	
							SG 104.50	
							01 99891 33.00	
							RCPT TOT 396.00	
						838 10/13/04	AV 258.51	
							SG 104.49	
							01 99891 33.00	
							RCPT TOT 396.00	
34-014-3200	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SW SEC 14-139-30						
		SECT:14 TWP:139.0 RG:30 ACRES: 40.42						
		TAX FORFEITED						
34-014-3300	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 906.99	
		TXP#:0026576 GOV LOT 5 SEC 14-139-30				EMV 200,100	SGP TAX 553.01	
		SECT:14 TWP:139.0 RG:30 ACRES: 30.10				TMV 147,800	N-HM NET 1,460.00	
		GROVE, JAMES H & JERELYN I				NTC 1,478	SA 99891 66.00	
		3437 MOORLAND RD					NET+SPEC 1,526.00	
		MINNETONKA, MN 55345						
----- PAYMENTS -----								
						221 4/07/04	AV 453.49	
							SG 276.51	
							01 99891 33.00	
							RCPT TOT 763.00	
						608 8/25/04	AV 453.50	
							SG 276.50	
							01 99891 33.00	
							RCPT TOT 763.00	
34-014-3401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 301.78	
		TXP#:0025692 N100' OF GOV LOT 4 SEC 14-139-30				EMV 78,000	SGP TAX 106.22	
		SECT:14 TWP:139.0 RG:30 ACRES: 2.90				TMV 49,100	N-HM NET 408.00	
		WOHLERS, JEANNE & THERESE L				NTC 491	SA 99891 66.00	
		10325 CAMINITO CUERVO #180					NET+SPEC 474.00	
		SAN DIEGO CA 92108-1808						
----- PAYMENTS -----								
						300 5/10/04	AV 150.89	
							SG 53.11	
							01 99891 33.00	
							RCPT TOT 237.00	
						811 10/08/04	AV 150.89	
							SG 53.11	
							01 99891 33.00	
							RCPT TOT 237.00	
34-014-3402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 105.19	PTR 108.00
		TXP#:0013066 S125 FT OF N350 FT OF GOV LOT 4 SEC 14-139-30				EMV 23,600	RMV TAX 2.81	
		SECT:14 TWP:139.0 RG:30 ACRES: 3.00				TMV 17,200	HSTD NET 108.00	
		LALLIER, RONALD P				RMV 17,200		
		1288 FINCH TRL NW				NTC 172		
		BACKUS, MN 56435						
----- PAYMENTS -----								
						306 5/05/04	AV 54.00	
						848 10/06/04	AV 54.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-014-3403	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	51.75	
		TXP#:0031833	THE UNPLTD PT OF GOV 4 LYG S OF THE			EMV	12,500 SGP TAX	18.25	
SMITH, BRUCE W & JUDITH K		N350 FT THRF				TMV	8,500 N-HM NET	70.00	
8227 BUFFALO CREEK RD		SECT:14 TWP:139.0 RG:30	ACRES:	5.33		NTC	85		
BRAINERD MN 56401									
-----									
							PAYMENTS	-----	
							302 5/13/04	AV	25.87
								SG	9.13
								RCPT TOT	35.00
							828 10/11/04	AV	25.88
								SG	9.12
								RCPT TOT	35.00
34-014-3404	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	624.64	
LALLIER, RONALD P		TXP#:0013066	S125 FT OF N225 FT OF GOV LOT 4 SEC 14-139-30			EMV	128,500 RMV TAX	16.66	
1288 FINCH TRL NW		SECT:14 TWP:139.0 RG:30	ACRES:	3.30		TMV	101,800 RES CR	265.30	
BACKUS, MN 56435						RMV	101,800 HSTD NET	376.00	
						NTC	1,018 SA 99891	66.00	
							NET+SPEC	442.00	
-----									
							PAYMENTS	-----	
							305 5/05/04	AV	188.00
								01 99891	33.00
								RCPT TOT	221.00
							849 10/06/04	AV	188.00
								01 99891	33.00
								RCPT TOT	221.00
34-015-1101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	165.43	
GANZ, WILLIAM		TXP#:0007532	NE NE LESS E330 FT			EMV	40,300 SGP TAX	58.57	
PO BOX 22		SECT:15 TWP:139.0 RG:30	ACRES:	30.14		TMV	26,900 N-HM NET	224.00	
BACKUS MN 56435									
							BAL DUE	224.00	
34-015-1102	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.30	
GANZ, WILLIAM		TXP#:0007532	E330 FT OF NE NE SEC 15-139-30			EMV	13,800 SGP TAX	18.70	
PO BOX 22		SECT:15 TWP:139.0 RG:30	ACRES:	10.11		TMV	8,800 N-HM NET	72.00	
BACKUS MN 56435									
							BAL DUE	72.00	
34-015-1201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	116.81	
NOVATNEY, ROBYN		TXP#:0048845	PT OF GOV LOT 2			EMV	28,700 SGP TAX	41.19	
964 - 98TH AVE		SECT:15 TWP:139.0 RG:30	ACRES:	.34		TMV	19,000 N-HM NET	158.00	
BLAINE MN 55434									
						NTC	190 SA 99891	66.00	
							NET+SPEC	224.00	
-----									
							PAYMENTS	-----	
							218 4/14/04	AV	116.80
								SG	41.20
								01 99891	66.00
								RCPT TOT	224.00
34-015-1202	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	177.42	
BUESING, DAVID A & JULIE L		TXP#:0046293	PT OF GOV LOT 2			EMV	32,800 SGP TAX	62.58	
37 LINDEN AVE		SECT:15 TWP:139.0 RG:30	ACRES:	.30		TMV	29,000 N-HM NET	240.00	
YORKVILLE IL 60560									
						NTC	290		
-----									
							PAYMENTS	-----	
							335 5/17/04	AV	177.42
								SG	62.58
								RCPT TOT	240.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-015-1203	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.29	
		TXP#:0001766 N100 FT OF GOV LOT 2 LYG ELY OF TWP RD 1				EMV 4,700	SGP TAX 8.71	
SPORER, JACQUELINE A						TMV 4,100	N-HM NET 34.00	
PO BOX 193						NTC	41 SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 100.00	
							BAL DUE 100.00	
34-015-1204	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0028616 PT OF GOV LOT 2						
POWERS TOWNSHIP								
SANDRA GOULD, CLERK								
1146 W BIG PORTAGE LEK DR N								
BACKUS, MN 56435								
34-015-1205	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 336.94	
		TXP#:0014204 PT OF GOV LOT 2				EMV 71,300	SGP TAX 119.06	
LUNDQUIST, DAVID E & DONNA						TMV 54,900	N-HM NET 456.00	
1009 WEBSTER						NTC 549	SA 99891 66.00	
WEBSTER CITY, IA 50595							NET+SPEC 522.00	
-----								
PAYMENTS								
-----								
						306 5/07/04	AV 168.47	
							SG 59.53	
							01 99891 33.00	
							RCPT TOT 261.00	
						808 10/12/04	AV 168.47	
							SG 59.53	
							01 99891 33.00	
							RCPT TOT 261.00	
34-015-1206	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.31	
		TXP#:0049066 W100 FT OF GOV LOT 2 LYG S OF TWP RD & THAT				EMV 13,000	SGP TAX 20.69	
ADLESICH, THOMAS						TMV 9,600	N-HM NET 80.00	
12455 ZEA ST NW						NTC 96		
COON RAPIDS MN 55448								
							BAL DUE 80.00	
34-015-1207	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.75	
		TXP#:0004185 S100 FT OF N600 FT OF GOV LOT 2 LYG ELY OF				EMV 16,200	SGP TAX 20.25	
COENEN, MARY E						TMV 9,300	N-HM NET 78.00	
3729 GARFIELD AVE S						NTC 93		
MINNEAPOLIS, MN 55409								
-----								
PAYMENTS								
-----								
						205 4/30/04	AV 57.74	
							SG 20.26	
							RCPT TOT 78.00	
34-015-1208	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 121.17	PTR 46.00
		TXP#:0047960 S200 FT OF N1000 FT OF GOV LOT 2 LYG ELY				EMV 29,600	RMV TAX 3.23	
ANDERSON, REBECCA CAROL						TMV 19,600	RES CR 78.40	
1522 WILLARD LAKE RD						RMV 19,600	HSTD NET 46.00	
BACKUS MN 56435						NTC 196	SA 99891 66.00	
							NET+SPEC 112.00	
-----								
PAYMENTS								
-----								
						300 5/17/04	AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	
						814 10/13/04	AV 23.00	
							01 99891 33.00	
							RCPT TOT 56.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-015-1209	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 45.84	
		TXP#:0014204 S100 FT OF THE N400 FT OF GOV LOT 2 E OF				EMV 15,700	SGP TAX 16.16	
LUNDQUIST, DAVID E & DONNA		RD SEC 15-139-30				TMV 7,500	N-HM NET 62.00	
1009 WEBSTER		SECT:15 TWP:139.0 RG:30 ACRES: 2.50				NTC 75		
WEBSTER CITY, IA 50595								
-----								
							PAYMENTS	
						307 5/07/04	AV 22.92	
							SG 8.08	
							RCPT TOT 31.00	
						809 10/12/04	AV 22.92	
							SG 8.08	
							RCPT TOT 31.00	
34-015-1210	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 273.69	
		TXP#:0052331 S100 FT OF N800 FT OF GOV LOT 2 LYG E OF				EMV 53,300	SGP TAX 96.31	
DAVIDSON, GARY L & DIANE M		WILLARD LAKE RD SEC 15-139-30				TMV 44,600	N-HM NET 370.00	
800 7TH ST SE		SECT:15 TWP:139.0 RG:30 ACRES: 2.50				NTC 446	SA 99891 66.00	
INDEPENDENCE IA 50644							NET+SPEC 436.00	
-----								
							PAYMENTS	
						348 5/10/04	AV 136.84	
							SG 48.16	
							01 99891 33.00	
							RCPT TOT 218.00	
						858 10/11/04	AV 136.85	
							SG 48.15	
							01 99891 33.00	
							RCPT TOT 218.00	
34-015-1211	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.29	
		TXP#:0017738 S100 FT OF N1320 FT OF GOV LOT 2 LYG E OF				EMV 5,900	SGP TAX 8.71	
PARKER, MARTIN J		WILLARD LAKE RD SEC 15-139-30				TMV 4,100	N-HM NET 34.00	
10120 245 AVE		SECT:15 TWP:139.0 RG:30 ACRES: 2.35				NTC 41		
ZIMMERMAN, MN 55398								
-----								
							PAYMENTS	
						240 4/19/04	AV 25.29	
							SG 8.71	
							RCPT TOT 34.00	
34-015-1212	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 659.96	PTR 402.00
		TXP#:0046601 S100 FT OF N500 FT OF GOV LOT 2 LYG E OF				EMV 109,800	RMV TAX 17.60	
GRAVELLE, MARK A & KATHRYN		WILLARD LAKE RD				TMV 107,600	RES CR 275.56	
3597 OXYOKE RD NW		SECT:15 TWP:139.0 RG:30 ACRES:				RMV 107,600	HSTD NET 402.00	
BACKUS MN 56435						NTC 1,076	SA 99891 66.00	
-----								
							PAYMENTS	
						306 5/06/04	AV 402.00	
							01 99891 66.00	
							RCPT TOT 468.00	
34-015-1213	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.30	
		TXP#:0017738 N220 FT OF S320 FT OF GOV LOT 2 LYG E OF				EMV 13,500	SGP TAX 18.70	
PARKER, MARTIN J		WILLARD LAKE RD SEC 15-139-30				TMV 8,800	N-HM NET 72.00	
10120 245 AVE		SECT:15 TWP:139.0 RG:30 ACRES: 5.40				NTC 88		
ZIMMERMAN, MN 55398								
-----								
							PAYMENTS	
						239 4/19/04	AV 53.30	
							SG 18.70	
							RCPT TOT 72.00	



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34-015-2104	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 185.45	PTR 66.00
		TXP#:0034282		PT OF GOV LOT 3, SEC 15-139-30 DESC AS FOL		EMV 45,200	RMV TAX 4.95	
OLSON, STEPHON L & VICKI C		BEG AT THE SW COR OF SAID GOV LOT 3;THENCE		N 2 DEG 37 MIN 02 SEC E 384.39 FT ALONG		TMV 30,100	RES CR 120.40	
3647 OX YOKE RD NW		THE W LINE OF SAID GOV LOT 3 TO THE SLY		R/O/W LINE OF THE TWP RD; THENCE N 67 DEG		RMV 30,100	HSTD NET 70.00	
BACKUS, MN 56435		22 MIN 48 SEC E 135.36 FT ALONG SAID R/O/W		LINE; THENCE N 71 DEG 58 MIN 24 SEC E88.83		NTC 301	SA 99891 66.00	
		FT ALONG SAID R/O/W LINE; THENCE ELY 111.3		FT ALONG SAID R/O/W LINE ALONG A TANG CURV			NET+SPEC 136.00	
		CONCAVE TO THE S HAVING A CENTRAL ANG OF		21 DEG 15 MIN 48 SEC AND A RAD OF 300.00FT				
		THENCE S 86 DEG 45 MIN 48 SEC E 278.24 FT		TANG TO LAST DESC CURVE ALONG SAID R/O/W				
		LINE; THENCE N 79 DEG 22 MIN 52 SEC E 241.		44 FT ALONG SAID R/O/W LINE; THENCE N 66				
		DEG 06 MIN 58 SEC E 262.51 FT ALONG SAID		R/O/W LINE; THENCE N 73 DEG 10 MIN 38 SEC				
		E 72.13 FT ALONG SAID R/O/W LINE; THENCE S		2 DEG 37 MIN 40 SEC E 674.24 FT TO THE S				
		LINE OF SAID GOV LOT 3; THENCE N 87 DEG 59		MIN 28 SEC W 1130.72 FT ALONG SAID S LINE				
		TO THE PT OF BEG		SECT:15 TWP:139.0 RG:30 ACRES: 13.25				
34-015-2105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.08	
		TXP#:0041146		PT OF GOV LOT 3, SEC 15-139-30 (TRACT C)		EMV 58,400	SGP TAX 84.92	
ALBERS, MICHAEL J & LAURA J		DESC AS FOL: COM AT THE NW COR OF GOV LOT		4 OF SAID SEC 15; THENCE S 88 DEG 02 MIN		TMV 39,300	N-HM NET 326.00	
117 ALBERT ST		01 SEC E 841.11 FT ALONG THE N LINE OF		SAID GOV LOT 4 TO THE ELY R/O/W LINE OF		NTC 393	SA 99891 66.00	
ST PAUL MN 55104		TWP RD; THENCE S 13 DEG 38 MIN 25 SEC E 87		.90 FT ALONG SAID R/O/W LINE; THENCE SELY			NET+SPEC 392.00	
		77.41 FT ALONG SAID R/O/W LINE ALONG A		TANG CURVE CONCAVE TO THE NE HAVING A CEN				
		ANG OF 44 DEG 21 MIN 11 SEC AND A RAD OF		100.00 FT; THENCE S 57 DEG 59 MIN 36 SEC				
		E 141.92 FT TANG TO LAST DESC CURVE ALONG		SAID R/O/W LINE;THENCE SELY 206.59 FT				
		ALONG SAID R/O/W LINE ALONG A TANG CURVE		CONCAVE TO THE SW HAVING A CEN ANG OF 29				
		DEG 35 MIN 27 SEC AND A RAD OF 400 FT;		THENCE S 28 DEG 24 MIN 09 SEC E 527.12 FT				
		TANG TO LAST DESC CURVE ALONG SAID R/O/W		LINE; THENCE N 71 DEG 58 MIN 24 SEC E 62.				
		64 FT ALONG SAID R/O/W LINE; THENCE ELY		135.83 FT ALONG SAID R/O/W LINE ALONG A				
		TANG CURVE CONCAVE TO THE S HAVING A CEN		ANG OF 21 DEG 15 MIN 48 SEC AND A RAD OF				
		366.00 FT TO THE PT OF BEG; THENCE S 86DEG		45 MIN 48 SEC E 230.00 FT TANG TO LAST				
		DESC CURVE ALONG SAID R/O/W LINE; THENCE N		15 DEG 28 MIN 58 SEC E 210 FT MORE OR LESS				
		TO THE SHORE OF OXYOKE LAKE; THENCE WLY		ALONG SAID SHORE LINE TO A PT THAT BEARS N				
		33 DEG 27 MIN 13 SEC E FROM THE PT OF BEG;		THENCE S 33 DEG 27 MIN 13 SEC W 254 FT				
		MORE OR LESS TO THE PT OF BEG		SECT:15 TWP:139.0 RG:30 ACRES: 1.00				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME	PROPERTY DESCRIPTION										
34-015-2106	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	736.66	PTR	492.00
		TXP#:0053802 PT OF GOV LOT 3, SEC 15-139-30					EMV	154,100 RMV TAX	19.65		
BERGIN, GAIL M & STEWIG, TH		SECT:15 TWP:139.0 RG:30 ACRES: 1.00					TMV	120,100 RES CR	264.31		
6625 TANAGER LANE							RMV	120,100 HSTD NET	492.00		
EDEN PRAIRIE MN 55346							NTC	1,201 SA 99891	66.00		
								NET+SPEC	558.00		
								- - - PAYMENTS - - -			
							314	5/18/04 AV	246.00		
								01 99891	33.00		
								RCPT TOT	279.00		
							600	7/14/04 AV	246.00		
								01 99891	33.00		
								RCPT TOT	279.00		
34-015-2107	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	341.46		
		TXP#:0025531 PT OF GOV LOT 3, SEC 15-139-30					EMV	82,000 SGP TAX	120.54		
WILSON, KENNETH R & TERRI J		SECT:15 TWP:139.0 RG:30 ACRES: 1.10					TMV	55,700 N-HM NET	462.00		
1423 56TH ST SW							NTC	557 SA 99891	66.00		
PEQUOT LAKES, MN 56472								NET+SPEC	528.00		
								- - - PAYMENTS - - -			
							303	5/10/04 AV	170.73		
								SG	60.27		
								01 99891	33.00		
								RCPT TOT	264.00		
							834	10/15/04 AV	170.73		
								SG	60.27		
								01 99891	33.00		
								RCPT TOT	264.00		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-015-2201 RE TXP#:0030956 CURNEY, IRENE R 2850 MARKET PLACE DR APT 301 LITTLE CANADA, MN 55117	034-2174-00-00-00-00 000 000 0000000 PT OF GOV LOT 4, SEC 15-139-30 LESS THAT PT LYG SLY OF CL OF TWP RD NO 1 AND LESS THAT PT LYG ELY OF ELY R/O/W LINE OF TWP RD NO 5 AND LESS TAT PT OF GOV LOT 3 DESC AS FOL: COM AT THE NW COR OF GOV LOT 4 OF SAID SEC 15; THENCE S 88 DEG 02 MIN 01 SEC E 841.11 FT ALONG THE N LINE OF SAID GOV LOT 4 TO THE ELY R/W LINE OF THE TWP RD; THENCE S 13 DEG 38 MIN 25 SEC E 87.90 FT	960/000/000 0		

ALONG SAID R/W LINE; THENCE SELY 77.41 FT  
 ALONG SAID R/W LINE ALONG A TANG CURVE CON  
 CAVE TO THE NE HAVING A CEN ANG OF 44 DEG  
 21 MIN 11 SEC AND A RAD OF 100.00 FT;  
 THENCE S 57 DEG 59 MIN 36 SEC E 141.92 FT  
 TANG TO LAST DESC CURVE ALONG SAID R/W L;  
 THENCE SELY 206.59 FT ALONG SAID R/W LINE  
 ALONG A TANG CURVE CONCAVE TO THE SW  
 HAVING A CEN ANG OF 29 DEG 35 MIN 27 SEC  
 AND A RAD OF 400.00 FT; THENCE S 28 DEG 24  
 MIN 09 SEC E 527.12 FT TANG TO LAST DESC  
 DURVE ALONG SAID R/W LINE; THENCE N 71 DEG  
 58 MIN 24 SEC E 62.44 FT ALONG SAID R/W  
 LINE; THENCE ELY 135.83 FT ALONG SAID R/W  
 LINE ALONG A TANG CURVE CONCAVE TO THE S  
 HAVING A CEN ANG OF 21 DEG 15 MIN 48 SEC  
 AND A RAD OF 366.00 FT; THENCE S 86 DEG 45  
 MIN 48 SEC E 270.22 FT TANG TO LAST DESC  
 CURVE ALONG SAID R/W LINE; THENCE N 79 DEG  
 22 MIN 52 SEC E 210.00 FT ALONG SAID R/W  
 LINE TO THE POB; THENCE N 79 DEG 22 MIN 52  
 SEC E 15.75 FT ALONG SAID R/W LINE; THENCE  
 N 66 DEG 06 MIN 58 SEC E 258.91 FT ALONG  
 SAID R/W LINE; THENCE N 73 DEG 10 MIN 38  
 SEC E 99.51 FT ALONG SAID R/W LINE; THENCE  
 N 2 DEG 37 MIN 40 SEC E 141 FT MORE OR LES  
 TO THE SHORE OF OXYOKE LAKE; THENCE WLY  
 ALONG SAID SHORE LINE TO A PT THAT BEARS N  
 2 DEG 01 MIN 42 SEC E FROM THE POB; THENCE  
 S 2 DEG 01 MIN 42 SEC W 180 FT TO THE POB  
 SECT:15 TWP:139.0 RG:30 ACRES: 2.50

34-015-2202 RE TXP#:0004488 COVEY, MARILYN A 21870 HILLCREST DR NISSWA MN 56468	034-2174-00-00-00-00 000 000 0000000 W POR OF GOV LOT 4 LYGS OF RD SEC 15-139-30 SECT:15 TWP:139.0 RG:30 ACRES: 5.00	151/000/000 0	TC TAX 50.44 EMV 12,500 SGP TAX 17.56 TMV 8,100 N-HM NET 68.00 NTC 81	
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----- PAYMENTS -----  
 218 4/26/04 AV 50.44  
 SG 17.56  
 RCPT TOT 68.00

34-015-2204 RE TXP#:0022179 SPOTT, JOHN E & PAULINE A 1923 FOXRIDGE DR UNIT B WEST ST PAUL MN 55118	034-2174-00-00-00-00 000 000 0000000 E99' OF TH PT OF GOV LOT 4 LYG S OF TWP RD SECT:15 TWP:139.0 RG:30 ACRES: .85	151/000/000 0	TC TAX 11.67 EMV 3,100 SGP TAX 4.33 TMV 1,900 N-HM NET 16.00 NTC 19	
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----- PAYMENTS -----  
 328 5/10/04 AV 11.67  
 SG 4.33  
 RCPT TOT 16.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
34-015-3201	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 663.66		
		TXP#:0018572 PT OF GOV LOT 6 SEC 15-139-30				EMV 117,800	SGP TAX 338.34		
PLAHN, JOHN & SUSAN TRUSTEE		SECT:15 TWP:139.0 RG:30 ACRES: 1.23				TMV 108,100	N-HM NET 1,002.00		
PO BOX 361						NTC 1,081	SA 99891 66.00		
MOUND MN 55364							NET+SPEC 1,068.00		
							- - - - - PAYMENTS - - - - -		
						306 5/10/04	AV 331.83		
							SG 169.17		
							01 99891 33.00		
							RCPT TOT 534.00		
						730 9/27/04	AV 331.83		
							SG 169.17		
							01 99891 33.00		
							RCPT TOT 534.00		
34-015-3202	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 734.87		
		TXP#:0024135 TRACT A, GOV LOT 6				EMV 133,200	SGP TAX 401.13		
VANEPS, BERNARD WALTER		SECT:15 TWP:139.0 RG:30 ACRES: 1.26				TMV 119,700	N-HM NET 1,136.00		
10042 ORLEANS LANE						NTC 1,197	SA 99891 66.00		
MAPLE GROVE, MN 55369							NET+SPEC 1,202.00		
							- - - - - PAYMENTS - - - - -		
						327 5/12/04	AV 367.43		
							SG 200.57		
							01 99891 33.00		
							RCPT TOT 601.00		
						1121 11/19/04	AV 367.44	P&I 22.05	
							SG 200.56	P&I 12.03	
							01 99891 33.00	P&I 1.98	
							RCPT TOT 601.00	PEN 36.06	
34-015-3203	RE	034-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,046.21		
		TXP#:0051875 PT OF GOV LOT 6				EMV 195,100	SGP TAX 675.79		
ERETH, MARK & HASTINGS, KAR		SECT:15 TWP:139.0 RG:30 ACRES: 2.53				TMV 170,500	N-HM NET 1,722.00		
1435 WOODVIEW LANE SW						NTC 1,705	SA 99891 66.00		
ROCHESTER MN 55902							NET+SPEC 1,788.00		
							- - - - - PAYMENTS - - - - -		
						210 4/13/04	AV 523.10		
							SG 337.90		
							01 99891 33.00		
							RCPT TOT 894.00		
						327 5/18/04	AV 523.11		
							SG 337.89		
							01 99891 33.00		
							RCPT TOT 894.00		
34-015-3204	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 64.98		
		TXP#:0018572 PART OF GOVT LOT 6 SEC 15-139-30				EMV 16,100	SGP TAX 23.02		
PLAHN, JOHN & SUSAN TRUSTEE		SECT:15 TWP:139.0 RG:30 ACRES: 2.38				TMV 10,700	N-HM NET 88.00		
PO BOX 361						NTC 107			
MOUND MN 55364									
HANSEN, PAUL M									
							- - - - - PAYMENTS - - - - -		
						308 5/10/04	AV 32.49		
							SG 11.51		
							RCPT TOT 44.00		
						731 9/27/04	AV 32.49		
							SG 11.51		
							RCPT TOT 44.00		



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-015-3205	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.33	
		TXP#:0018572 PART OF GOVT LOT 6 SEC 15-139-30				EMV 17,300	SGP TAX 24.67	
PLAHN, JOHN & SUSAN TRUSTEE		SECT:15 TWP:139.0 RG:30 ACRES: 2.49				TMV 11,400	N-HM NET 94.00	
PO BOX 361						NTC 114		
MOUND MN 55364								
HANSEN, PAUL M								
----- PAYMENTS -----								
						307 5/10/04	AV 34.66	
							SG 12.34	
							RCPT TOT 47.00	
						732 9/27/04	AV 34.67	
							SG 12.33	
							RCPT TOT 47.00	
34-015-4100	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE SEC 15-139-30						
TAX FORFEITED		SECT:15 TWP:139.0 RG:30 ACRES: 40.41						
34-015-4200	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE SEC 15-139-30						
TAX FORFEITED		SECT:15 TWP:139.0 RG:30 ACRES: 40.37						
34-015-4300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:15 TWP:139.0 RG:30 ACRES: 40.45						
34-015-4400	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 687.35	PTR 312.00
		TXP#:0017582 GOV LOT 1 SEC 15-139-30				EMV 169,500	RMV TAX 18.34	
OTTESON, GLENNWOOD M & GWEN		SECT:15 TWP:139.0 RG:30 ACRES: 39.80				TMV 111,900	RES CR 271.69	
1198 RAINY LAKE RD NW						RMV 111,900	HSTD NET 434.00	
BACKUS MN 56435-9758						NTC 1,119	SA 99891 66.00	
OTTESON, GARY A; GENE C; GR							NET+SPEC 500.00	
----- PAYMENTS -----								
						336 5/11/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						814 10/13/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
34-016-1101	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 440.90	PTR 196.00
		TXP#:0031996 E 400' OF GOV LOT 1 SEC 16-139-30				EMV 101,500	RMV TAX 11.76	
GEISSLER, HOLLY		SECT:16 TWP:139.0 RG:30 ACRES: 11.30				TMV 71,900	RES CR 256.66	
3783 OX YOKE RD NW						RMV 71,900	HSTD NET 196.00	
BACKUS, MN 56435						NTC 719	SA 99891 66.00	
							NET+SPEC 262.00	
----- PAYMENTS -----								
						310 5/17/04	AV 196.00	
							01 99891 66.00	
							RCPT TOT 262.00	
34-016-1102	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 794.38	
		TXP#:0051067 PT OF GOV LOTS 1 & 2 SEC 16-139-30				EMV 191,400	SGP TAX 453.62	
RAMSTEAD PROPERTIES, LLP		SECT:16 TWP:139.0 RG:30 ACRES: 44.00				TMV 129,400	N-HM NET 1,248.00	
C/O POLLY POND HOLLEY, TRUS						NTC 1,294	SA 99891 66.00	
6412 STAUDER CIRCLE							NET+SPEC 1,314.00	
EDINA MN 55436								
----- PAYMENTS -----								
						203 5/04/04	AV 397.19	
							SG 226.81	
							01 99891 33.00	
							RCPT TOT 657.00	
						825 10/12/04	AV 397.19	
							SG 226.81	
							01 99891 33.00	
							RCPT TOT 657.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
34-016-1201	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	460.81	PTR 138.00
		TXP#:0005223					EMV	111,300 RMV TAX	9.79	
DICKEY, ALFRED E		PT OF NW NE					TMV	87,600 RES CR	239.20	
3853 OX YOKE RD NW		SECT:16 TWP:139.0 RG:30 ACRES: 15.18					RMV	59,800 AGRI CR	83.40	
BACKUS MN 56435-2015							NTC	751 HSTD NET	148.00	
								SA 99891	66.00	
								NET+SPEC	214.00	
								PAYMENTS		
							309 5/11/04	AV	74.00	
								01 99891	33.00	
								RCPT TOT	107.00	
							933 10/20/04	AV	74.00	
								01 99891	33.00	
								RCPT TOT	107.00	
34-016-1203	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	37.00	
		TXP#:0004200					EMV	18,800 AGRI CR	33.00	
COFFMAN, BARBARA L		PT OF NW NE					TMV	11,000 HSTD NET	4.00	
4186 16TH ST NW		SECT:16 TWP:139.0 RG:30 ACRES: 23.54					NTC	61		
BACKUS, MN 56435								PAYMENTS		
							320 5/18/04	AV	4.00	
34-016-1301	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.20	
		TXP#:0004200					EMV	34,200 AGRI CR	58.20	
COFFMAN, BARBARA L		SW NE LESS E16-1/2' & LESS W20' SEC 16-139-30					TMV	19,400 HSTD NET	6.00	
4186 16TH ST NW		SECT:16 TWP:139.0 RG:30 ACRES: 39.30					NTC	106		
BACKUS, MN 56435								PAYMENTS		
							319 5/18/04	AV	6.00	
34-016-1401	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	348.70	
		TXP#:0031996					EMV	98,100 RMV TAX	9.30	
GEISSLER, HOLLY		E 400' OF GOV LOT 2 SEC 16-139-30					TMV	56,700 HSTD NET	358.00	
3783 OX YOKE RD NW		SECT:16 TWP:139.0 RG:30 ACRES: 3.10					RMV	56,700		
BACKUS, MN 56435							NTC	567		
								PAYMENTS		
							309 5/17/04	AV	358.00	
34-016-2100	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	170.11	
		TXP#:0043973					EMV	40,500 SGP TAX	59.89	
BORST, DARRELL J		NE NW EXC THE E990 FT THRF SEC 16-139-30					TMV	27,800 N-HM NET	230.00	
441 S LAKE ST		SECT:16 TWP:139.0 RG:30 ACRES: 10.23					NTC	278 SA 99891	66.00	
BIG LAKE MN 55309								NET+SPEC	296.00	
								PAYMENTS		
							306 5/19/04	AV	85.05	
								SG	29.95	
								01 99891	33.00	
								RCPT TOT	148.00	
							740 9/27/04	AV	85.06	
								SG	29.94	
								01 99891	33.00	
								RCPT TOT	148.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-016-2101	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 378.70	PTR 84.00
		TXP#:0004544 W660 FT OF E990 FT OF NE NW				EMV 96,100	RMV TAX 10.10	
		CRAWFORD, WALLACE, JR SECT:16 TWP:139.0 RG:30 ACRES: 20.00				TMV 61,700	RES CR 246.80	
		3929 OXYOKE RD NW				RMV 61,700	HSTD NET 142.00	
		BACKUS, MN 56435				NTC 617	SA 99891 66.00	
							NET+SPEC 208.00	
							- - - - PAYMENTS - - - -	
						358 5/07/04	AV 71.00	
							01 99891 33.00	
							RCPT TOT 104.00	
						903 10/26/04	AV 75.26	P&I 1.42
							01 99891 34.98	P&I .66
							RCPT TOT 110.24	PEN 2.08
						806192 11/08/04	AV -4.26	
							01 99891 -1.98	
							RCPT TOT -6.24	
34-016-2102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 734.97	PTR 490.00
		TXP#:0044023 E330 FT OF NE NW				EMV 161,800	RMV TAX 19.61	
		HUSTON, MARY ANN & JACK SECT:16 TWP:139.0 RG:30 ACRES: 10.00				TMV 119,800	RES CR 264.58	
		3863 OXYOKE RD NW				RMV 119,800	HSTD NET 490.00	
		BACKUS MN 56435				NTC 1,198	SA 99891 66.00	
							NET+SPEC 556.00	
							- - - - PAYMENTS - - - -	
						241 5/03/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						800 10/04/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
34-016-2200	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 430.51	
		TXP#:0000337 NW NW SEC 16-139-30				EMV 85,700	RMV TAX 11.49	
		ALEXANDER, EARL & CONSTANCE SECT:16 TWP:139.0 RG:30 ACRES: 40.31				TMV 70,000	RES CR 280.00	
		1535 40TH AVE NW				RMV 70,000	HSTD NET 162.00	
		BACKUS, MN 56435				NTC 700	SA 99891 66.00	
							NET+SPEC 228.00	
							- - - - PAYMENTS - - - -	
						815 10/01/04	AV 162.00	P&I 6.48
							01 99891 66.00	P&I 2.64
							RCPT TOT 228.00	PEN 9.12
34-016-2300	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 70.40	
		TXP#:0000337 SW NW SEC 16-139-30				EMV 37,800	AGRI CR 62.40	
		ALEXANDER, EARL & CONSTANCE SECT:16 TWP:139.0 RG:30 ACRES: 40.30				TMV 20,800	HSTD NET 8.00	
		1535 40TH AVE NW				NTC 114		
		BACKUS, MN 56435					- - - - PAYMENTS - - - -	
						816 10/01/04	AV 8.00	P&I .64
							RCPT TOT 8.00	PEN .64
34-016-3100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,422.61	
		TXP#:0030032 PT OF GOV LOT 4 & SW1/4 OF SW1/4, SEC 16-139-				EMV 486,100	SGP TAX 1,889.39	
		KIEFFER, JOHN B & ELIZABETH 30				TMV 394,700	N-HM NET 4,312.00	
		17631 82ND WAY NORTH SECT:16 TWP:139.0 RG:30 ACRES: 60.10				NTC 3,947	SA 99891 66.00	
		MAPLE GROVE MN 55311					NET+SPEC 4,378.00	
							- - - - PAYMENTS - - - -	
						357 5/18/04	AV 1,211.30	
							SG 944.70	
							01 99891 33.00	
							RCPT TOT 2,189.00	
						843 10/15/04	AV 1,211.31	
							SG 944.69	
							01 99891 33.00	
							RCPT TOT 2,189.00	

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=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
34-016-3101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,420.44				
							EMV	545,300 SGP TAX				
							TMV	394,500 N-HM NET				
							NTC	3,945 SA 99891				
								NET+SPEC				
								4,374.00				
-----												
PAYMENTS												
-----												
							334	5/12/04	AV	1,210.22		
									SG	943.78		
									01 99891	33.00		
									RCPT TOT	2,187.00		
							844	10/12/04	AV	1,210.22		
									SG	943.78		
									01 99891	33.00		
									RCPT TOT	2,187.00		
									TC TAX	158.00		
									N-HM NET	158.00		
-----												
34-016-3200 RE 034-2174-00-00-00-00 000 000 00000000 111/000/000 0												
							EMV	30,600 N-HM NET	158.00			
							TMV	25,900				
							NTC	259				
-----												
PAYMENTS												
-----												
							817	10/01/04	AV	158.00	P&I	9.48
									RCPT TOT	158.00	PEN	9.48
									TC TAX	1,017.54		
									EMV	244,000 SGP TAX	650.46	
									TMV	165,800 N-HM NET	1,668.00	
									NTC	1,658 SA 99891	66.00	
										NET+SPEC	1,734.00	
-----												
PAYMENTS												
-----												
							309	5/06/04	AV	508.77		
									SG	325.23		
									01 99891	33.00		
									RCPT TOT	867.00		
							839	10/01/04	AV	508.77		
									SG	325.23		
									01 99891	33.00		
									RCPT TOT	867.00		
									TC TAX	99.87	PTR	102.00
									EMV	22,700 RMV TAX	2.13	
									TMV	13,000 HSTD NET	102.00	
									RMV	13,000		
									NTC	163		
-----												
PAYMENTS												
-----												
							314	5/18/04	AV	51.00		
							1349	12/13/04	AV	51.00	P&I	4.08
									RCPT TOT	51.00	PEN	4.08
									TC TAX	136.36	PTR	140.00
									EMV	22,100 RMV TAX	3.64	
									TMV	22,100 HSTD NET	140.00	
									RMV	22,100		
									NTC	221		
-----												
PAYMENTS												
-----												
							328	5/11/04	AV	70.00		
							815	10/14/04	AV	70.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-016-4200	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,567.14	
		TXP#:0051067	GOV LOT 3, PT OF GOV LOTS 1 & 2, PT OF			EMV 485,600	SGP TAX 2,016.86	
RAMSTEAD PROPERTIES, LLP		W1/2 OF NE SEC 16-139-30						
		C/O POLLY POND HOLLEY, TRUS	SECT:16 TWP:139.0 RG:30	ACRES:	18.30	NTC 4,183	SA 99891 66.00	
6412 STAUDER CIRCLE		NET+SPEC 4,650.00						
EDINA MN 55436		-----						
						202 5/04/04	AV 1,283.57	
							SG 1,008.43	
							01 99891 33.00	
							RCPT TOT 2,325.00	
						826 10/12/04	AV 1,283.57	
							SG 1,008.43	
							01 99891 33.00	
							RCPT TOT 2,325.00	
-----								
34-017-0001	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0022318	PT OF W1/2 OF NE, PT OF E1/2 OF SW, PT OF					
STATE OF MINNESOTA		E1/2 OF NW, & PT OF W1/2 OF SE, SEC 17-139-30						
			SECT:17 TWP:139.0 RG:30	ACRES:	6.83			
34-017-1100	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 389.36	PTR 104.00
		TXP#:0000337	NE NE SEC 17-139-30			EMV 100,400	RMV TAX 7.44	
ALEXANDER, EARL & CONSTANCE		SECT:17 TWP:139.0 RG:30 ACRES: 40.13						
						TMV 78,400	RES CR 182.40	
1535 40TH AVE NW		RMV 45,600 AGRI CR 98.40						
BACKUS, MN 56435		NTC 636 HSTD NET 116.00						
							SA 99891 66.00	
							NET+SPEC 182.00	
-----								
						818 10/01/04	AV 116.00	P&I 4.64
							01 99891 66.00	P&I 2.64
							RCPT TOT 182.00	PEN 7.28
-----								
34-017-1201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.63	
		TXP#:0024538	E660 FT OF NW NE			EMV 41,000	SGP TAX 57.37	
WALLER, LINDA M		SECT:17 TWP:139.0 RG:30 ACRES: 20.00						
						TMV 26,500	N-HM NET 220.00	
18046 540 AVE		NTC 265 SA 99891 66.00						
AUSTIN MN 55912		NET+SPEC 286.00						
LAKELAND STATE BANK		-----						
						130 3/31/04	AV 81.31	
							SG 28.69	
							01 99891 33.00	
							RCPT TOT 143.00	
						839 10/15/04	AV 81.32	
							SG 28.68	
							01 99891 33.00	
							RCPT TOT 143.00	
-----								
34-017-1202	RE	034-2174-00-00-00-00	000	000	00000040	233/000/000 0	TC TAX 1,038.14	
		TXP#:0027295	NW OF NE EXC E660 FT THRF & EXC N600 FT OF E			EMV 112,800	SGP TAX 915.39	
F & S TRANSMISSIONS		360 FT OF W1/2 THRF, SEC 17-139-30						
			SECT:17 TWP:139.0 RG:30	ACRES:	12.86	TMV 112,800	RMV TAX 18.47	
C/O RAMARIZ		NTC 1,692 SA 99891 150.00						
PO BOX 27		NET+SPEC 2,122.00						
HACKENSACK MN 56452		-----						
						346 5/14/04	AV 528.30	
							SG 457.70	
							01 99891 75.00	
							RCPT TOT 1,061.00	
						846 10/15/04	AV 528.31	
							SG 457.69	
							01 99891 75.00	
							RCPT TOT 1,061.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
34-017-1203	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 12.50	
		TXP#:0004200 N600 FT OF E360 FT OF W1/2 OF NW NE				EMV 7,300	AGRI CR 10.50	
COFFMAN, BARBARA L		SECT:17 TWP:139.0 RG:30 ACRES: 4.69				TMV 3,500	HSTD NET 2.00	
4186 16TH ST NW						NTC 19		
BACKUS, MN 56435								
----- PAYMENTS -----								
						318 5/18/04	AV 2.00	
34-017-1300	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 298.00	
		TXP#:0028275 SW NE LESS TO STATE FOR HWY SEC 17-139-30				EMV 66,400	N-HM NET 298.00	
WESTERBERG, OWEN		SECT:17 TWP:139.0 RG:30 ACRES: 37.63				TMV 48,700		
PO BOX 308						NTC 487		
ST CLOUD, MN 56302								
WIMER, LAWRENCE & THEODORA,							BAL DUE 298.00	
34-017-1400	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 254.00	
		TXP#:0028218 SE NE				EMV 61,500	N-HM NET 254.00	
SCHWEGEL, WM H & BERNICE B		SECT:17 TWP:139.0 RG:30 ACRES: 40.00				TMV 41,500		
1078 CTY RD 134						NTC 415		
ST CLOUD, MN 56303								
----- PAYMENTS -----								
						204 4/22/04	AV 254.00	
34-017-2101	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 559.40	PTR 158.00
		TXP#:0051148 PT OF NE NW, SEC 17-139-30				EMV 132,800	RMV TAX 14.92	
FREDERICK, BARBARA A &		SECT:17 TWP:139.0 RG:30 ACRES: 32.25				TMV 91,200	RES CR 290.32	
MENDENHALL, DIANN M						RMV 91,200	HSTD NET 284.00	
1523 STATE 371 NW						NTC 912	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 350.00	
----- PAYMENTS -----								
						203 4/29/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						803 10/14/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
34-017-2102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 351.81	PTR 132.00
		TXP#:0023768 S362 FT OF N800 FT OF E400 FT OF NE NW &				EMV 64,700	RMV TAX 9.39	
TRAVIS, BRADLEY A & HARRIET		LESS TO STATE FOR HWY				TMV 57,300	RES CR 229.20	
2374 32ND AVE NW		SECT:17 TWP:139.0 RG:30 ACRES: 2.70				RMV 57,300	HSTD NET 132.00	
HACKENSACK MN 56452						NTC 573	SA 99891 66.00	
							NET+SPEC 198.00	
----- PAYMENTS -----								
						355 5/12/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
						1306 12/06/04	AV 66.00	P&I 5.28
							01 99891 33.00	P&I 2.64
							RCPT TOT 99.00	PEN 7.92
34-017-2104	RE	034-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 306.39	
		TXP#:0005777 N400' OF E400' OF NE NW, SEC 17-139-30 LESS				EMV 33,300	SGP TAX 270.17	
DWIRE, NEIL & MARY		THAT PT LYG ELY OF WLY R/O/W STATE HWY 371				TMV 33,300	RMV TAX 5.44	
6781 12TH ST NW		SECT:17 TWP:139.0 RG:30 ACRES: 2.91				RMV 33,300	N-HM NET 582.00	
BACKUS MN 56435						NTC 500	SA 99891 150.00	
							NET+SPEC 732.00	
----- PAYMENTS -----								
						303 5/17/04	AV 311.82	
							SG 270.18	
							01 99891 150.00	
							RCPT TOT 732.00	

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34-017-2200	RE	034-2174-00-00-00-00 000 000 0000000				101/201/000 1	TC TAX 1,599.56	PTR 512.00
		TXP#:0020344 W1/2 OF NW, SEC 17-139-30				EMV 397,900	RMV TAX 36.34	
SAWYER, WILLIAM L & FLORENE		SECT:17 TWP:139.0 RG:30 ACRES: 80.43				TMV 292,300	RES CR 545.00	
PO BOX 13						RMV 222,000	AGRI CR 210.90	
BACKUS, MN 56435						NTC 2,607	HSTD NET 880.00	
							SA 99891 66.00	
							NET+SPEC 946.00	
							- - - PAYMENTS - - -	
						338 5/11/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
						839 10/15/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
34-017-2401	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 170.65	PTR 64.00
		TXP#:0030208 N165 FT OF SE NW LESS TO STATE FOR HWY				EMV 36,100	RMV TAX 4.55	
RONO, OSCAR L & JULIE A		SEC 17-139-30				TMV 27,800	RES CR 111.20	
1481 STATE 371 NW		SECT:17 TWP:139.0 RG:30 ACRES: 4.74				RMV 27,800	HSTD NET 64.00	
BACKUS, MN 56435						NTC 278	SA 99891 66.00	
BLAISDELL, GRACE MARIE							NET+SPEC 130.00	
							BAL DUE 130.00	
34-017-2403	RE	034-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 116.00	
		TXP#:0020344 SE NW LESS N495 FT & LESS TO ST FOR HWY				EMV 43,000	HSTD NET 116.00	
SAWYER, WILLIAM L & FLORENE		SEC 17-139-30				TMV 34,300	SA 99891 66.00	
PO BOX 13		SECT:17 TWP:139.0 RG:30 ACRES: 23.83				NTC 189	NET+SPEC 182.00	
BACKUS, MN 56435							- - - PAYMENTS - - -	
						336 5/11/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	
						837 10/15/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	
34-017-2404	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 124.12	
		TXP#:0023085 S330 FT OF N495 FT OF SE NW LESS TO STATE				EMV 29,900	SGP TAX 43.88	
SYPEREK, ADELINE A		FOR HWY SEC 17-139-30				TMV 20,200	N-HM NET 168.00	
5834 W 82ND ST		SECT:17 TWP:139.0 RG:30 ACRES: 9.49				NTC 202	SA 99891 66.00	
BURBANK, IL 60459							NET+SPEC 234.00	
							- - - PAYMENTS - - -	
						108 3/29/04	AV 124.12	
							SG 43.88	
							01 99891 66.00	
							RCPT TOT 234.00	
34-017-3100	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 461.75	PTR 204.00
		TXP#:0040521 PT OF NE SW (TRACT A) SEC 17-139-30				EMV 96,500	RMV TAX 12.32	
JOHNSON, JAMES A & LINDA K		SECT:17 TWP:139.0 RG:30 ACRES: 3.62				TMV 75,200	RES CR 270.07	
1351 STATE 371 NW						RMV 75,200	HSTD NET 204.00	
BACKUS MN 56435						NTC 752	SA 99891 66.00	
							NET+SPEC 270.00	
							- - - PAYMENTS - - -	
						229 4/14/04	AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	
						842 10/12/04	AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
34-018-1101	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 284.30	
TYP#:0020344		THAT PT OF E1/2 OF NE LYG E OF TWP RD & PT OF		EMV	142,900	AGRI CR	68.30	
SAWYER, WILLIAM L & FLORENE		THE SE, SEC 18-139-30		TMV	84,300	HSTD NET	216.00	
PO BOX 13		SECT:18 TWP:139.0 RG:30		ACRES:	131.23	NTC	464	
BACKUS, MN 56435		-----						
				337	5/11/04	AV	108.00	
				836	10/15/04	AV	108.00	
		-----						
34-018-1104	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TYP#:0023203		NE NE W OF TWP RD SEC 18-139-30						
TAX FORFEITED		SECT:18 TWP:139.0 RG:30		ACRES:	31.00			
34-018-1200	RE	034-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TYP#:0022318		NW NE SEC 18-139-30						
STATE OF MINNESOTA		SECT:18 TWP:139.0 RG:30		ACRES:	40.50			
34-018-1300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TYP#:0023203		SW NE SEC 18-139-30						
TAX FORFEITED		SECT:18 TWP:139.0 RG:30		ACRES:	40.66			
34-018-1402	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 410.87	
TYP#:0037721		TH PT OF SE NE LYG W OF RY LESS S100'		EMV	87,900	SGP TAX	145.13	
JACOBS, BRUCE		THRF SEC 18-139-30		TMV	66,900	N-HM NET	556.00	
23536 ST FRANCIS BLVD		SECT:18 TWP:139.0 RG:30		ACRES:	21.54	NTC	669	SA 99891 66.00
ST FRANCIS MN 55070							NET+SPEC	622.00
HAMMAN, LEO L & HAZEL B		-----						
				352	5/13/04	AV	205.43	
						SG	72.57	
						01 99891	33.00	
						RCPT TOT	311.00	
				751	9/13/04	AV	205.44	
						SG	72.56	
						01 99891	33.00	
						RCPT TOT	311.00	
34-018-1403	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 297.02	
TYP#:0038415		S100' OF TH PT OF SE NE LYG W OF RY		EMV	60,700	SGP TAX	104.98	
ROBECK, STEVEN		SEC 18-139-30		TMV	48,400	N-HM NET	402.00	
8180 GLENBROOK AVE S		SECT:18 TWP:139.0 RG:30		ACRES:	1.40	NTC	484	SA 99891 66.00
COTTAGE GROVE, MN 55016							NET+SPEC	468.00
		-----						
				108	3/30/04	AV	297.02	
						SG	104.98	
						01 99891	66.00	
						RCPT TOT	468.00	
		-----						
34-018-2100	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TYP#:0038627		NE NW SE 18-139-30						
STATE OF MN, IN TRUST FOR		SECT:18 TWP:139.0 RG:30		ACRES:	40.45			
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
34-018-2200	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TYP#:0023203		GOV LOT 1 SEC 18-139-30						
TAX FORFEITED		SECT:18 TWP:139.0 RG:30		ACRES:	36.22			
34-018-2300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TYP#:0023203		GOV LOT 2 SEC 18-139-30						
TAX FORFEITED		SECT:18 TWP:139.0 RG:30		ACRES:	36.10			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-018-2400	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	103.34
							EMV	24,700 SGP TAX	36.66
							TMV	16,900 N-HM NET	140.00
							NTC	169	
ADLESICH, THOMAS									
12455 ZEA ST NW									
COON RAPIDS MN 55448									
-----									
34-018-3100	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	494.75
							EMV	115,400 RMV TAX	13.20
							TMV	80,500 RES CR	299.95
							RMV	80,500 HSTD NET	208.00
							NTC	805 SA 99891	66.00
								NET+SPEC	274.00
ALARCON, ANTHONY E, ETAL									
PO BOX 96									
BACKUS MN 56435									
-----									
PAYMENTS									
							309 5/11/04	AV	104.00
								01 99891	33.00
								RCPT TOT	137.00
							721 9/23/04	AV	104.00
								01 99891	33.00
								RCPT TOT	137.00
							907 10/19/04	AV	104.00
								01 99891	33.00
								RCPT TOT	137.00
							806166 11/08/04	AV	-104.00
								01 99891	-33.00
								RCPT TOT	-137.00
34-018-3203	RE	034-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	114.00
							EMV	27,300 N-HM NET	114.00
							TMV	18,600	
							NTC	186	
ALARCON, ANTHONY E, ETAL									
PO BOX 96									
BACKUS MN 56435									
-----									
PAYMENTS									
							310 5/11/04	AV	57.00
							720 9/23/04	AV	57.00
34-018-3204	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	467.36
							EMV	87,200 RMV TAX	12.46
							TMV	76,200 RES CR	303.82
							RMV	76,200 HSTD NET	176.00
							NTC	762 SA 99891	66.00
								NET+SPEC	242.00
ALARCON, ANTHONY E, ETAL									
PO BOX 96									
BACKUS MN 56435									
-----									
PAYMENTS									
							206 4/08/04	AV	176.00
								01 99891	66.00
								RCPT TOT	242.00
34-018-3300	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	227.70
							EMV	58,600 SGP TAX	80.30
							TMV	37,000 N-HM NET	308.00
							NTC	370 SA 99891	66.00
								NET+SPEC	374.00
POLLOCK, BENJAMIN G & LEANN									
PO BOX 34									
BACKUS MN 56435									
READ, SHARON L									
-----									
PAYMENTS									
							334 5/18/04	AV	113.85
								SG	40.15
								01 99891	33.00
								RCPT TOT	187.00
							938 10/19/04	AV	113.85
								SG	40.15
								01 99891	33.00
								RCPT TOT	187.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-018-3403	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 469.04	PTR 178.00
		TXP#:0006098	PT OF SE SW SEC 18-139-30			EMV 81,900	RMV TAX 12.51	
ELSNER, MICHAEL J		SECT:18 TWP:139.0 RG:30	ACRES: 1.43			TMV 76,500	RES CR 303.55	
1461 PINE MT LAKE RD NW						RMV 76,500	HSTD NET 178.00	
BACKUS MN 56435						NTC 765	SA 99891 66.00	
							NET+SPEC 244.00	
-----								
							PAYMENTS	
							230 4/16/04	AV 178.00
							01 99891	66.00
							RCPT TOT	244.00
34-018-3404	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 351.97	
		TXP#:0034205	PT OF SE SW, SEC 18-139-30 SEC 18-139-30			EMV 63,100	SGP TAX 124.03	
MARTINI, P PAUL & LAURA G		SECT:18 TWP:139.0 RG:30	ACRES: 1.55			TMV 57,300	N-HM NET 476.00	
7924 40TH AVE N						NTC 573	SA 99891 66.00	
NEW HOPE, MN 55427							NET+SPEC 542.00	
-----								
							PAYMENTS	
							319 5/14/04	AV 175.98
							SG	62.02
							01 99891	33.00
							RCPT TOT	271.00
							832 10/12/04	AV 175.99
							SG	62.01
							01 99891	33.00
							RCPT TOT	271.00
34-018-3405	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 501.41	PTR 216.00
		TXP#:0052047	PT OF SE SW SEC 18-139-30			EMV 93,300	RMV TAX 13.37	
ROBECK, DANIEL L		SECT:18 TWP:139.0 RG:30	ACRES: 1.80			TMV 81,800	RES CR 298.78	
PO BOX 94						RMV 81,800	HSTD NET 216.00	
HACKENSACK MN 56452						NTC 818	SA 99891 66.00	
							NET+SPEC 282.00	
-----								
							PAYMENTS	
							364 5/11/04	AV 108.00
							01 99891	33.00
							RCPT TOT	141.00
							865 10/14/04	AV 108.00
							01 99891	33.00
							RCPT TOT	141.00
34-018-3406	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 418.50	
		TXP#:0010533	PT OF SE SW, SEC 18-139-30 SEC 18-139-30			EMV 109,400	SGP TAX 147.50	
HUDAK, DOLLY D		SECT:18 TWP:139.0 RG:30	ACRES: 17.70			TMV 68,300	N-HM NET 566.00	
21426 REGULUS ST NE						NTC 683	SA 99891 66.00	
WYOMING, MN 55092							NET+SPEC 632.00	
-----								
							PAYMENTS	
							337 5/17/04	AV 209.25
							SG	73.75
							01 99891	33.00
							RCPT TOT	316.00
							905 10/19/04	AV 209.25
							SG	73.75
							01 99891	33.00
							RCPT TOT	316.00
34-018-3407	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 112.29	
		TXP#:0036267	THAT PT OF SE SW, SEC 18-139-30			EMV 33,200	SGP TAX 39.71	
MARTIN, MICHAEL B & KATHLEE		SECT:18 TWP:139.0 RG:30	ACRES: 10.00			TMV 18,200	N-HM NET 152.00	
1291 ISLAND LAKE DR NW						NTC 182		
BACKUS MN 56435								
-----								
							PAYMENTS	
							206 4/12/04	AV 112.28
							SG	39.72
							RCPT TOT	152.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-018-4001	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,389.48	PTR 1,258.00
		TXP#:0047661 PART OF N1/2 OF SE1/4, SEC 18-139-30				EMV 249,000 RMV TAX	37.07	
		SAWYER, TYLER G & RHONDA L SECT:18 TWP:139.0 RG:30 ACRES: 4.08				TMV 226,500 RES CR	168.55	
		PO BOX 99				RMV 226,500 HSTD NET	1,258.00	
		BACKUS MN 56435				NTC 2,265 SA 99891	66.00	
						NET+SPEC	1,324.00	
						- - - - PAYMENTS - - - -		
						341 5/13/04 AV	629.00	
						01 99891	33.00	
						RCPT TOT	662.00	
						833 10/11/04 AV	629.00	
						01 99891	33.00	
						RCPT TOT	662.00	
34-018-4102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,396.40	PTR 1,266.00
		TXP#:0045516 SE1/4 OF NE1/4 OF SE1/4, SEC 18-139-30				EMV 227,500 RMV TAX	37.25	
		SAWYER, JUSTIN & JANEL SECT:18 TWP:139.0 RG:30 ACRES: 10.23				TMV 227,500 RES CR	167.65	
		1350 45TH AVE NW				RMV 227,500 HSTD NET	1,266.00	
		BACKUS MN 56435				NTC 2,275 SA 99891	66.00	
						NET+SPEC	1,332.00	
						- - - - PAYMENTS - - - -		
						200 4/22/04 AV	633.00	
						01 99891	33.00	
						RCPT TOT	666.00	
						852 10/06/04 AV	633.00	
						01 99891	33.00	
						RCPT TOT	666.00	
34-018-4202	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	833.84	PTR 606.00
		TXP#:0036267 PT OF W1/2 OF SE1/4, SEC 18-139-30 & EASEMENT				EMV 179,800 RMV TAX	22.25	
		MARTIN, MICHAEL B & KATHLEE SECT:18 TWP:139.0 RG:30 ACRES: 1.60				TMV 135,900 RES CR	250.09	
		1291 ISLAND LAKE DR NW				RMV 135,900 HSTD NET	606.00	
		BACKUS MN 56435				NTC 1,359 SA 99891	66.00	
						NET+SPEC	672.00	
						- - - - PAYMENTS - - - -		
						316 5/07/04 AV	303.00	
						01 99891	33.00	
						RCPT TOT	336.00	
						1005 11/04/04 AV	284.82	P&I 18.18
						01 99891	31.02	P&I 1.98
						RCPT TOT	315.84	PEN 20.16
						1113 11/19/04 AV	18.18	
						01 99891	1.98	
						RCPT TOT	20.16	
34-018-4204	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	908.78	PTR 694.00
		TXP#:0020223 PT OF SE SEC 18-139-30				EMV 168,800 RMV TAX	24.24	
		SANDOZ, DALE N SECT:18 TWP:139.0 RG:30 ACRES: 1.62				TMV 148,200 RES CR	239.02	
		1283 ISLAND LAKE DR NW				RMV 148,200 HSTD NET	694.00	
		BACKUS, MN 56435				NTC 1,482 SA 99891	66.00	
						NET+SPEC	760.00	
						- - - - PAYMENTS - - - -		
						305 5/06/04 AV	694.00	
						01 99891	66.00	
						RCPT TOT	760.00	
34-018-4301	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	240.78	PTR 90.00
		TXP#:0051283 PART OF SW1/4 OF SE1/4, SEC 18-139-30				EMV 55,800 RMV TAX	6.42	
		BRAKER, DOUGLAS W SECT:18 TWP:139.0 RG:30 ACRES: 6.39				TMV 39,300 RES CR	157.20	
		1501 PINE MOUNTAIN LAKE RD				RMV 39,300 HSTD NET	90.00	
		BACKUS MN 56435				NTC 393 SA 99891	66.00	
						NET+SPEC	156.00	
						- - - - PAYMENTS - - - -		
						228 4/02/04 AV	90.00	
						01 99891	66.00	
						RCPT TOT	156.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-018-4303	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 419.90	
TXP#:0048043		PT OF SW1/4 OF SE1/4, SEC 18-139-30						
BERRY, JOHN FITZGERALD		SECT:18 TWP:139.0 RG:30 ACRES: 2.93						
521 BOLTON AVE SW								
BUFFALO MN 55313								
							EMV 81,500 SGP TAX 148.10	
							TMV 68,500 N-HM NET 568.00	
							NTC 685 SA 99891 66.00	
							NET+SPEC 634.00	
							- - - - PAYMENTS - - - -	
201 4/05/04							AV 209.95	
							SG 74.05	
							01 99891 33.00	
							RCPT TOT 317.00	
1337 12/10/04							AV 209.95	P&I 16.80
							SG 74.05	P&I 5.92
							01 99891 33.00	P&I 2.64
							RCPT TOT 317.00	PEN 25.36
34-018-4304	RE	034-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 933.49	
TXP#:0030758		PT OF SW SE, SEC 18-139-30						
KIMBALL, RICHARD L		SECT:18 TWP:139.0 RG:30 ACRES: 4.31						
165 40TH ST SE								
MONTEVIDEO MN 56265-4085								
							EMV 189,800 SGP TAX 576.51	
							TMV 152,200 N-HM NET 1,510.00	
							NTC 1,522 SA 99891 66.00	
							NET+SPEC 1,576.00	
							- - - - PAYMENTS - - - -	
366 4/29/04							AV 466.75	
							SG 288.25	
							01 99891 33.00	
							RCPT TOT 788.00	
1342 10/08/04							AV 466.75	
							SG 288.25	
							01 99891 33.00	
							RCPT TOT 788.00	
34-018-4305	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 101.68	PTR 38.00
TXP#:0050938		PT OF SW1/4 OF SE1/4, SEC 18-139-30						
ROMINE, ROBERT DEAN		SECT:18 TWP:139.0 RG:30 ACRES: 1.53						
1249 ISLAND LK DR NW								
BACKUS MN 56435								
							EMV 33,500 RMV TAX 2.72	
							TMV 16,600 RES CR 66.40	
							RMV 16,600 HSTD NET 38.00	
							NTC 166 SA 99891 66.00	
							NET+SPEC 104.00	
							- - - - PAYMENTS - - - -	
118 3/23/04							AV 38.00	
							01 99891 66.00	
							RCPT TOT 104.00	
34-018-4306	RE	034-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 4.00	
TXP#:0051175		PT OF SW1/4 OF SE1/4, SEC 18-139-30						
PATRICK, MELVIN L & CAROL S		SECT:18 TWP:139.0 RG:30 ACRES: 3.50						
PO BOX 480160								
COON RAPIDS MN 55448								
							EMV 1,800 HSTD NET 4.00	
							TMV 900	
							NTC 5	
							- - - - PAYMENTS - - - -	
116 3/26/04							AV 4.00	
34-019-1200	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,118.54	
TXP#:0038609		NE LYG WLY OF RR R/W, NE NW, GOV LOTS 1						
SALVATION ARMY OF ILLINOIS		THRU 5, & E1/2 OF SE LYG WLY OF RR R/W						
10 WEST ALGONQUIN RD		SEC 19-139-30						
DES PLAINES, IL 60016-6006		SECT:19 TWP:139.0 RG:30 ACRES: 378.40						
							EMV 321,100 SGP TAX 739.46	
							TMV 182,200 N-HM NET 1,858.00	
							NTC 1,822	
							- - - - PAYMENTS - - - -	
319 5/14/04							AV 1,118.54	
							SG 739.46	
							RCPT TOT 1,858.00	
34-019-4101	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 315.58	
TXP#:0007532		E1/2 OF NE LYG ELY OF RR R/W & NE SE LYG						
GANZ, WILLIAM		ELY OF RR R/W EXC THE S 28 RDS THRF						
PO BOX 22		SEC 19-139-30						
BACKUS MN 56435		SECT:19 TWP:139.0 RG:30 ACRES: 80.50						
							EMV 78,400 RMV TAX 8.42	
							TMV 51,500 RES CR 206.00	
							RMV 51,500 HSTD NET 118.00	
							NTC 515 SA 99891 66.00	
							NET+SPEC 184.00	
							BAL DUE 184.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
34-019-4102	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	19.10
		TXP#:0014674 S462' OF NE SE E OF RY SEC 19-139-30				EMV	10,700 AGRI CR	17.10
MARTIN, GEORGE C & CAROLE J		SECT:19 TWP:139.0 RG:30 ACRES: 10.39				TMV	5,700 HSTD NET	2.00
PO BOX 158						NTC	31	
BACKUS, MN 56435								
----- PAYMENTS -----								
						354	5/18/04 AV	2.00
34-019-4401	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	55.50
		TXP#:0014674 SE SE E OF RY SEC 19-139-30				EMV	31,000 AGRI CR	49.50
MARTIN, GEORGE C & CAROLE J		SECT:19 TWP:139.0 RG:30 ACRES: 29.72				TMV	16,500 HSTD NET	6.00
PO BOX 158						NTC	91	
BACKUS, MN 56435								
----- PAYMENTS -----								
						351	5/18/04 AV	6.00
34-020-0001	RE	034-2174-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0022318 PT OF W1/2 OF NE, PT OF E1/2 OF NW, PT OF						
STATE OF MINNESOTA		E1/2 OF SW & PT OF W1/2 OF SE						
		SECT:20 TWP:139.0 RG:30 ACRES: 4.75						
34-020-1100	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX	152.00
		TXP#:0026050 NE NE SEC 20-139-30				EMV	48,400 N-HM NET	152.00
ZAFFKE, KENDALL A & DEBORAH		SECT:20 TWP:139.0 RG:30 ACRES: 39.70				TMV	24,800	
PO BOX 94						NTC	248	
BACKUS, MN 56435								
----- PAYMENTS -----								
						205	4/28/04 AV	152.00
34-020-1200	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	60.60
		TXP#:0004200 NW NE LESS TO STATE FOR HWY SEC 20-139-30				EMV	31,700 AGRI CR	54.60
COFFMAN, BARBARA L		SECT:20 TWP:139.0 RG:30 ACRES: 36.42				TMV	18,200 HSTD NET	6.00
4186 16TH ST NW						NTC	100	
BACKUS, MN 56435								
----- PAYMENTS -----								
						317	5/18/04 AV	6.00
34-020-1300	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	69.85
		TXP#:0004200 SW NE LESS TO STATE FOR HWY SEC 20-139-30				EMV	37,000 AGRI CR	49.85
COFFMAN, BARBARA L		SECT:20 TWP:139.0 RG:30 ACRES: 36.57				TMV	20,800 HSTD NET	20.00
4186 16TH ST NW						NTC	114	
BACKUS, MN 56435								
----- PAYMENTS -----								
						316	5/18/04 AV	20.00
34-020-1400	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	134.39
		TXP#:0047147 N1/2 OF SE1/4 OF NE1/4, SEC 20-139-30				EMV	41,500 SGP TAX	47.61
LINDULA, MARY K		SECT:20 TWP:139.0 RG:30 ACRES: 19.92				TMV	21,900 N-HM NET	182.00
50498 THORN APPLE RD						NTC	219 SA 99891	66.00
ALDRICH MN 56434								
----- PAYMENTS -----								
							NET+SPEC	248.00
----- PAYMENTS -----								
						341	5/20/04 AV	67.19
							SG	23.81
							01 99891	33.00
							RCPT TOT	124.00
						907	10/19/04 AV	67.20
							SG	23.80
							01 99891	33.00
							RCPT TOT	124.00
34-020-1401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	94.47
		TXP#:0012248 S1/2 OF SE1/4 OF NE1/4, SEC 20-139-30				EMV	31,100 SGP TAX	33.53
KISH, TIMOTHY		SECT:20 TWP:139.0 RG:30 ACRES: 19.92				TMV	15,400 N-HM NET	128.00
2325 38TH AVE NW						NTC	154	
BACKUS, MN 56435-9418								
----- PAYMENTS -----								
						311	5/10/04 AV	94.46
							SG	33.54
							RCPT TOT	128.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-020-2100	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.90
TXP#:0004200		NE NW EXC NLY 250 FT OF WLY 610 FT OF ELY				EMV	31,400 AGRI CR	54.90
COFFMAN, BARBARA L		667.67 FT THR F & LESS .64 ACS TO ST FOR				TMV	18,300 HSTD NET	8.00
4186 16TH ST NW		HWY SEC 20-139-30				NTC	101	
BACKUS, MN 56435		SECT:20 TWP:139.0 RG:30 ACRES: 34.00				----- PAYMENTS -----		
						315	5/18/04 AV	8.00
34-020-2101	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 3	TC TAX	299.22
TXP#:0052169		NLY 250 FT OF WLY 610 FT OF ELY 667.76 FT				EMV	63,800 RMV TAX	7.98
NORMAN, BRENT A & SARAH E		OF NE NW				TMV	48,800 RES CR	195.20
1177 STATE 371 NW		SECT:20 TWP:139.0 RG:30 ACRES: 3.50				RMV	48,800 HSTD NET	112.00
BACKUS MN 56435						NTC	488 SA 99891	66.00
						NET+SPEC 178.00		
						----- PAYMENTS -----		
						365	5/11/04 AV	56.00
							01 99891	33.00
							RCPT TOT	89.00
						866	10/14/04 AV	56.00
							01 99891	33.00
							RCPT TOT	89.00
34-020-2200	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	112.00
TXP#:0007532		NW NW SEC 20-139-30				EMV	26,100 N-HM NET	112.00
GANZ, WILLIAM		SECT:20 TWP:139.0 RG:30 ACRES: 40.22				TMV	18,400	
PO BOX 22						NTC	184	
BACKUS MN 56435						BAL DUE 112.00		
34-020-2300	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	406.00
TXP#:0007532		SW NW & NW SW LESS S 462 FT OF W 318'				EMV	95,100 N-HM NET	406.00
GANZ, WILLIAM		THEREOF & SW1/4 OF SW1/4 LESS W 318'				TMV	66,000	
PO BOX 22		THEREOF SEC 20-139-30				NTC	660	
BACKUS MN 56435		SECT:20 TWP:139.0 RG:30 ACRES: 108.44				BAL DUE 406.00		
34-020-2400	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.00
TXP#:0004200		SE NW LESS TO STATE FOR HWY SEC 20-139-30				EMV	33,000 HSTD NET	62.00
COFFMAN, BARBARA L		SECT:20 TWP:139.0 RG:30 ACRES: 37.51				TMV	18,300	
4186 16TH ST NW						NTC	101	
BACKUS, MN 56435						----- PAYMENTS -----		
						314	5/18/04 AV	31.00
						1018	11/12/04 AV	31.00
34-020-3100	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
TXP#:0004200		NE SW LESS TO STATE FOR HWY SEC 20-139-30				EMV	34,300 HSTD NET	66.00
COFFMAN, BARBARA L		SECT:20 TWP:139.0 RG:30 ACRES: 38.68				TMV	19,900	
4186 16TH ST NW						NTC	109	
BACKUS, MN 56435						----- PAYMENTS -----		
						323	5/18/04 AV	33.00
						1017	11/12/04 AV	33.00
34-020-3202	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	12.20
TXP#:0014674		S462' OF W 318' OF NW SW SEC 20-139-30				EMV	5,400 AGRI CR	10.20
MARTIN, GEORGE C & CAROLE J		SECT:20 TWP:139.0 RG:30 ACRES: 3.37				TMV	3,400 HSTD NET	2.00
PO BOX 158						NTC	19	
BACKUS, MN 56435						----- PAYMENTS -----		
						352	5/18/04 AV	2.00
34-020-3300	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	32.80
TXP#:0014674		W 318' OF SW SW SEC 20-139-30				EMV	15,600 AGRI CR	28.80
MARTIN, GEORGE C & CAROLE J		SECT:20 TWP:139.0 RG:30 ACRES: 9.73				TMV	9,600 HSTD NET	4.00
PO BOX 158						NTC	53	
BACKUS, MN 56435						----- PAYMENTS -----		
						355	5/18/04 AV	4.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-020-3400	RE	034-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,525.62	PTR 1,152.00
		TXP#:0053581 SE SW LESS TO STATE FOR HWY SEC 20-139-30				EMV 290,900	SGP TAX 22.17	
BURNS BROTHERS MASONARY, IN		SECT:20 TWP:139.0 RG:30 ACRES: 39.22				TMV 247,300	RMV TAX 40.47	
263 76TH AVE SW						RMV 247,300	RES CR 152.26	
BACKUS MN 56435						NTC 2,487	HSTD NET 1,436.00	
							SA 99891 66.00	
							NET+SPEC 1,502.00	
							PAYMENTS	
				321	5/24/04	AV	1,413.82	P&I 14.14
						SG	22.18	P&I .22
						01 99891	66.00	P&I .66
						RCPT TOT	1,502.00	PEN 15.02
34-020-4100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 168.71	
TXP#:0012248 NE SE SEC 20-139-30						EMV 54,500	SGP TAX 59.29	
KISH, TIMOTHY		SECT:20 TWP:139.0 RG:30 ACRES: 40.40				TMV 27,600	N-HM NET 228.00	
2325 38TH AVE NW						NTC 276		
BACKUS, MN 56435-9418							PAYMENTS	
				312	5/10/04	AV	168.70	
						SG	59.30	
						RCPT TOT	228.00	
				233	000/000 0	TC TAX	5,736.80	
				EMV	504,900	SGP TAX	5,058.54	
				TMV	504,900	RMV TAX	82.66	
				RMV	504,900	N-HM NET	10,878.00	
				NTC	9,348	SA 99891	300.00	
						NET+SPEC	11,178.00	
							PAYMENTS	
				315	5/18/04	AV	2,909.73	
						SG	2,529.27	
						01 99891	150.00	
						RCPT TOT	5,589.00	
				1350	12/13/04	AV	2,909.73	P&I 349.17
						SG	2,529.27	P&I 303.51
						01 99891	150.00	P&I 18.00
						RCPT TOT	5,589.00	PEN 670.68
34-020-4200	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,350.85	
TXP#:0038491 W1/2 OF SW SE, LESS HWY, SEC 20-139-30						EMV 146,800	SGP TAX 1,191.13	
GODFREY, SANDRA K		SECT:20 TWP:139.0 RG:30 ACRES: 17.38				TMV 146,800	RMV TAX 24.02	
964 STATE 371 NW						RMV 146,800	N-HM NET 2,566.00	
BACKUS, MN 56435						NTC 2,202		
							PAYMENTS	
				312	5/18/04	AV	687.43	
						SG	595.57	
						RCPT TOT	1,283.00	
				1347	12/13/04	AV	687.44	P&I 82.49
						SG	595.56	P&I 71.47
						RCPT TOT	1,283.00	PEN 153.96
34-020-4300	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 32.00	
TXP#:0004200 THAT PT OF NW SE LYG ELY OF W1/2 THRF, SEC 20-139-30						EMV 16,300	HSTD NET 32.00	
COFFMAN, BARBARA L		SECT:20 TWP:139.0 RG:30 ACRES: 20.20				TMV 9,300		
4186 16TH ST NW						NTC 51		
BACKUS, MN 56435							PAYMENTS	
				313	5/18/04	AV	32.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-021-1103	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 640.27	
TXP#:0024638		PT OF GOV LOT 4, 21-139-30, & S260 FT OF N				EMV 141,900	SGP TAX 317.73	
WARFIELD, DUANE R		360 FT OF W384 FT OF GOV LOT 1, 22-139-30				TMV 104,300	N-HM NET 958.00	
4200 MANOR VIEW DR NW		SECT:21 TWP:139.0 RG:30 ACRES: 3.37				NTC 1,043	SA 99891 66.00	
ROCHESTER, MN 55901							NET+SPEC 1,024.00	
- - - - - PAYMENTS - - - - -								
						207 4/12/04	AV 320.13	
							SG 158.87	
							01 99891 33.00	
							RCPT TOT 512.00	
						823 10/07/04	AV 320.14	
							SG 158.86	
							01 99891 33.00	
							RCPT TOT 512.00	
34-021-1104	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 496.62	
TXP#:0036572		PT OF GOV LOT 4 SEC 21-139-30				EMV 118,700	SGP TAX 191.38	
HOROWICKI, THOMAS W & V M		SECT:21 TWP:139.0 RG:30 ACRES: .52				TMV 81,000	N-HM NET 688.00	
3433 BAILEY LANE						NTC 810	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 754.00	
HOROWICKI, MARCUS W & MICHA								
- - - - - PAYMENTS - - - - -								
						301 5/17/04	AV 248.31	
							SG 95.69	
							01 99891 33.00	
							RCPT TOT 377.00	
						854 10/15/04	AV 248.31	
							SG 95.69	
							01 99891 33.00	
							RCPT TOT 377.00	
34-021-1105	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 578.55	
TXP#:0041092		PT OF GOV LOT 4 SEC 21-139-30				EMV 134,700	SGP TAX 263.45	
DENHERDER, RANDALL L & CYNT		SECT:21 TWP:139.0 RG:30 ACRES: .60				TMV 94,300	N-HM NET 842.00	
8424 JODY LANE						NTC 943	SA 99891 66.00	
COTTAGE GROVE MN 55016							NET+SPEC 908.00	
- - - - - PAYMENTS - - - - -								
						330 5/05/04	AV 289.27	
							SG 131.73	
							01 99891 33.00	
							RCPT TOT 454.00	
						829 10/07/04	AV 289.28	
							SG 131.72	
							01 99891 33.00	
							RCPT TOT 454.00	
34-021-1106	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 658.25	
TXP#:0004310		S100' OF N650' OF GOV LOT 4, SEC 21-139-30 &				EMV 130,600	SGP TAX 333.75	
CONLEY, JERRY J & SUSAN M		PT OF GOV LOT 1, SEC 22-139-30				TMV 107,300	N-HM NET 992.00	
PO BOX 68		SECT:21 TWP:139.0 RG:30 ACRES: 1.98				NTC 1,073	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 1,058.00	
- - - - - PAYMENTS - - - - -								
						227 4/05/04	AV 658.24	
							SG 333.76	
							01 99891 66.00	
							RCPT TOT 1,058.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-021-1107	RE	034-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	661.46
							EMV 118,600	SGP TAX	336.54
							TMV 107,800	N-HM NET	998.00
GRAHAM, JOHN F & JANICE H		S50' OF N700' OF GOV LOT 4 SEC 21-139-30				.34	NTC 1,078	SA 99891	66.00
2387 COUNTY RD 6 NE		SECT:21 TWP:139.0 RG:30 ACRES:						NET+SPEC	1,064.00
STANCHFIELD MN 55080									
-----									
								PAYMENTS	
							315 5/07/04	AV	330.73
								SG	168.27
								01 99891	33.00
								RCPT TOT	532.00
							825 10/06/04	AV	330.73
								SG	168.27
								01 99891	33.00
								RCPT TOT	532.00
34-021-1108	RE	034-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	134.39
							EMV 35,300	SGP TAX	47.61
							TMV 21,900	N-HM NET	182.00
SCHMIDT, NORMAN E & NAOMI M		PT OF GOV LOT 4 SEC 21-139-30				.35	NTC 219	SA 99891	66.00
332 EAST SECOND ST		SECT:21 TWP:139.0 RG:30 ACRES:						NET+SPEC	248.00
ALBERT LEA MN 56007									
-----									
								PAYMENTS	
							231 4/08/04	AV	134.38
								SG	47.62
								01 99891	66.00
								RCPT TOT	248.00
34-021-1109	RE	034-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	375.62
							EMV 74,700	SGP TAX	132.38
							TMV 61,300	N-HM NET	508.00
MITTAG, BRUCE & DONNA		PT OF GOV LOT 4 SEC 21-139-30				.35	NTC 613	SA 99891	66.00
220 4TH ST SE		SECT:21 TWP:139.0 RG:30 ACRES:						NET+SPEC	574.00
GLENVILLE MN 56036									
-----									
								PAYMENTS	
							319 5/05/04	AV	187.81
								SG	66.19
								01 99891	33.00
								RCPT TOT	287.00
							866 10/11/04	AV	187.81
								SG	66.19
								01 99891	33.00
								RCPT TOT	287.00
34-021-1110	RE	034-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	75.33
							EMV 16,000	SGP TAX	26.67
							TMV 12,200	N-HM NET	102.00
BURZIK, RUTH		S50' OF N850' OF GOV LOT 4 SEC 21-139-30				.35	NTC 122		
8242 TAMARACK TRAIL		SECT:21 TWP:139.0 RG:30 ACRES:							
EDEN PRAIRIE MN 55347									
-----									
								PAYMENTS	
							318 5/06/04	AV	75.32
								SG	26.68
								RCPT TOT	102.00
34-021-1114	RE	034-2174-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	871.35
							EMV 156,000	RMV TAX	23.25
							TMV 142,000	RES CR	244.60
CARROLL, THOMAS J & MARY		PT OF GOV LOT 4, 21-139-30, & PT OF GOV				.68	RMV 142,000	HSTD NET	650.00
1147 E HORSESHOE DR NW		LOT 1, 22-139-30					NTC 1,420	SA 99891	66.00
BACKUS, MN 56435		SECT:21 TWP:139.0 RG:30 ACRES:						NET+SPEC	716.00
CARROLL, THOMAS E & OBRIEN,									
-----									
								PAYMENTS	
							322 5/07/04	AV	325.00
								01 99891	33.00
								RCPT TOT	358.00
							817 10/12/04	AV	325.00
								01 99891	33.00
								RCPT TOT	358.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-021-1117	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	604.15
		S150 FT OF N1000 FT OF GOV LOT 4, SEC 21-				EMV	130,700 SGP TAX	285.85
BURZIK, RUTH		139-30 LESS THAT PT OF GOV LOT 4 DESC AS				TMV	98,400 N-HM NET	890.00
8242 TAMARACK TRAIL		FOL: BEG AT THE INTERSEC OF THE S LINE OF				NTC	984 SA 99891	66.00
EDEN PRAIRIE MN 55347		THE N 1000 FT OF SAID GOV LOT 4 AND THE E					NET+SPEC	956.00
		LINE OF SAID GOV LOT 4; THENCE N 0 DEG 00					PAYMENTS	
		MIN 05 SEC W, ASSUMED BEARING, ALONG SAID				319 5/06/04	AV	604.14
		E LINE 15.00 FT; THENCE N 89 DEG 45 MIN 29					SG	285.86
		SEC W 79.35 FT; THENCE S 70 DEG 14 MIN 46					01 99891	66.00
		SEC W 43.87 FT TO SAID S LINE OF THE N1000					RCPT TOT	956.00
		FT; THENCE S 89 DEG 45 IN 29 SEC E ALONG						
		SAID S LINE 120.63 FT TO THE POB						
		SECT:21 TWP:139.0 RG:30 ACRES: 1.00						
34-021-1201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	60.70
		PT OF GOV LOT 1				EMV	18,300 SGP TAX	21.30
DAVIES, DONALD V & ELIZABET		SECT:21 TWP:139.0 RG:30 ACRES: 20.00				TMV	9,800 N-HM NET	82.00
210 W GRANT APT 518						NTC	98	
MINNEAPOLIS, MN 55403							PAYMENTS	
						320 5/17/04	AV	30.35
							SG	10.65
							RCPT TOT	41.00
						833 10/18/04	AV	30.35
							SG	10.65
							RCPT TOT	41.00
34-021-1202	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.51
		PT OF GOV LOT 1				EMV	1,100 SGP TAX	1.49
SMITH, DALE A, TRUSTEE		SECT:21 TWP:139.0 RG:30 ACRES: .28				TMV	800 N-HM NET	6.00
1280 ROLLING OAKS LANE						NTC	8	
HUTCHINSON, MN 55350							PAYMENTS	
						347 5/12/04	AV	4.51
							SG	1.49
							RCPT TOT	6.00
34-021-1301	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	170.11
		TH PT OF THE UNPLATTEDPT OF GOV LOT 2 LYG				EMV	54,000 SGP TAX	59.89
DAVIES, DONALD V & ELIZABET		W& SW OF TWP RD SEC 21-139-30				TMV	27,800 N-HM NET	230.00
210 W GRANT APT 518		SECT:21 TWP:139.0 RG:30 ACRES: 37.20				NTC	278	
MINNEAPOLIS, MN 55403							PAYMENTS	
						319 5/17/04	AV	85.05
							SG	29.95
							RCPT TOT	115.00
						834 10/18/04	AV	85.06
							SG	29.94
							RCPT TOT	115.00
34-021-1401	RE	034-2174-00-00-00-00	000	000	00000000	554/000/000 0		
		E33 FT OF GOV LOT 3						
STATE OF MINNESOTA		SECT:21 TWP:139.0 RG:30 ACRES: .53						
34-021-1402	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.54
		PT OF GOV LOT 3 SEC 21-139-30				EMV	3,500 SGP TAX	7.46
REEVE, REX E		SECT:21 TWP:139.0 RG:30 ACRES: .15				TMV	3,400 N-HM NET	28.00
23556 JOSEPH						NTC	34	
WARREN, MI 48091							PAYMENTS	
						201 5/04/04	AV	20.54
							SG	7.46
							RCPT TOT	28.00
34-021-1403	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		PT OF GOV LOT 3 SEC 21-139-30						
TAX FORFEITED		SECT:21 TWP:139.0 RG:30 ACRES: .31						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-021-1404	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 322.16	
TXP#:0012968		REV DESCT 1 OF GOV LOT 3 SEC 21-139-30				EMV 88,100	SGP TAX 113.84	
KUSCHEL, TOM W, ETAL		SECT:21 TWP:139.0 RG:30 ACRES: 9.45				TMV 52,400	N-HM NET 436.00	
3288 84TH AVE SW						NTC 524	SA 99891 66.00	
SEBEKA MN 56477							NET+SPEC 502.00	
-----								
							PAYMENTS	
325 5/14/04							AV 161.08	
							SG 56.92	
							01 99891 33.00	
							RCPT TOT 251.00	
622 8/24/04							AV 161.08	
							SG 56.92	
							01 99891 33.00	
							RCPT TOT 251.00	
34-021-1405	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,258.74	
TXP#:0026751		PT OF GOV LOT 3 SEC 21-139-30				EMV 262,600	SGP TAX 863.26	
LAUER, EDWARD J & CATHERINE		SECT:21 TWP:139.0 RG:30 ACRES: 3.40				TMV 205,200	N-HM NET 2,122.00	
16700 CHIPPENDALE HWY 3						NTC 2,052	SA 99891 66.00	
ROSEMOUNT, MN 55068							NET+SPEC 2,188.00	
-----								
							PAYMENTS	
309 5/05/04							AV 629.37	
							SG 431.63	
							01 99891 33.00	
							RCPT TOT 1,094.00	
828 10/14/04							AV 629.37	
							SG 431.63	
							01 99891 33.00	
							RCPT TOT 1,094.00	
34-021-1406	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 473.44	
TXP#:0023149		PT OF GOV LOT 3 SEC 21-139-30				EMV 123,700	SGP TAX 170.56	
TACKE, WILLIAM L		SECT:21 TWP:139.0 RG:30 ACRES: 1.44				TMV 77,100	N-HM NET 644.00	
270 E STANLEY ST						NTC 771	SA 99891 66.00	
WEST ST PAUL, MN 55118							NET+SPEC 710.00	
-----								
							PAYMENTS	
119 3/22/04							AV 236.72	
							SG 85.28	
							01 99891 33.00	
							RCPT TOT 355.00	
724 9/30/04							AV 236.72	
							SG 85.28	
							01 99891 33.00	
							RCPT TOT 355.00	
34-021-2100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.28	
TXP#:0046060		PART OF NE1/4 OF NW1/4 SEC 21-139-30				EMV 29,700	SGP TAX 27.72	
BUCKENTIN, BRIAN L & LORELE		SECT:21 TWP:139.0 RG:30 ACRES: 11.86				TMV 12,700	N-HM NET 106.00	
441 CLEVELAND AVE						NTC 127		
GREEN ISLE MN 55338								
-----								
							PAYMENTS	
301 5/18/04							AV 39.14	
							SG 13.86	
							RCPT TOT 53.00	
748 9/20/04							AV 39.14	
							SG 13.86	
							RCPT TOT 53.00	

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-021-2101	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 93.31	
		TXP#:0027061 PART OF NE1/4 OF NW1/4 SEC 21-139-30				EMV 29,500	SGP TAX 32.69	
DAVIES, DONALD V & ELIZABET		SECT:21 TWP:139.0 RG:30 ACRES: 20.00				TMV 15,100	N-HM NET 126.00	
210 W GRANT APT 518						NTC 151		
MINNEAPOLIS, MN 55403								
							PAYMENTS	
						318 5/17/04	AV 46.65	
							SG 16.35	
							RCPT TOT 63.00	
						832 10/18/04	AV 46.66	
							SG 16.34	
							RCPT TOT 63.00	
34-021-2102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 685.50	PTR 388.00
		TXP#:0047863 PT OF NW1/4, SEC 21-139-30				EMV 122,200	RMV TAX 18.28	
LINSER, HOWARD J		SECT:21 TWP:139.0 RG:30 ACRES: 19.23				TMV 111,800	RES CR 271.78	
PO BOX 172						RMV 111,800	HSTD NET 432.00	
BACKUS MN 56435						NTC 1,118	SA 99891 66.00	
LINSER, KIM, TODD & WATERS,							NET+SPEC 498.00	
							PAYMENTS	
						344 5/17/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						856 10/13/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
34-021-2200	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 40.08	
		TXP#:0004556 PT OF NW1/4 OF NW1/4, SEC 21-139-30				EMV 14,400	SGP TAX 13.92	
CRIMMINS, PATRICK E & SANDR		SECT:21 TWP:139.0 RG:30 ACRES: 9.37				TMV 6,600	N-HM NET 54.00	
3926 QUIET LANE NW						NTC 66	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 120.00	
							PAYMENTS	
						327 5/05/04	AV 20.04	
							SG 6.96	
							01 99891 33.00	
							RCPT TOT 60.00	
						826 10/12/04	AV 20.04	
							SG 6.96	
							01 99891 33.00	
							RCPT TOT 60.00	
34-021-2201	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 634.41	PTR 372.00
		TXP#:0011514 NW OF NW NW, SEC 21-139-30				EMV 107,600	RMV TAX 16.93	
JOHNSON, TED E		SECT:21 TWP:139.0 RG:30 ACRES: 10.11				TMV 103,400	RES CR 279.34	
1180 40TH AVE NW						RMV 103,400	HSTD NET 372.00	
BACKUS MN 56435						NTC 1,034	SA 99891 66.00	
							NET+SPEC 438.00	
							PAYMENTS	
						311 5/11/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
						825 10/13/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-021-2202	RE	034-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 337.40	PTR 126.00
TXP#:0047864		SW1/4 OF NW1/4 OF NW1/4, SEC 21-139-30				EMV 90,600	RMV TAX 9.00	
FARRELL, KEVIN O		SECT:21 TWP:139.0 RG:30 ACRES: 10.11				TMV 55,100	RES CR 220.40	
PO BOX 12						RMV 55,100	HSTD NET 126.00	
WALKER MN 56484						NTC 551	SA 99891 66.00	
							NET+SPEC 192.00	
-----								
							PAYMENTS	
						677 5/10/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						1133 10/13/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
34-021-2302	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 513.46	PTR 82.00
TXP#:0017493		SW NW LESS N33 FT THRF SEC 21-139-30				EMV 120,200	RMV TAX 13.70	
ORTH, SHANE T		SECT:21 TWP:139.0 RG:30 ACRES: 39.37				TMV 83,600	RES CR 297.16	
1030 40TH AVE NW						RMV 83,600	HSTD NET 230.00	
BACKUS, MN 56435						NTC 836	SA 99891 66.00	
							NET+SPEC 296.00	
-----								
							PAYMENTS	
						312 5/19/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
							BAL DUE 148.00	
34-021-2400	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 804.77	PTR 332.00
TXP#:0028948		SE NW & N33 FT OF SW NW SEC 21-139-30				EMV 161,100	RMV TAX 21.46	
SWAGGERT, WILLIAM F		SECT:21 TWP:139.0 RG:30 ACRES: 41.34				TMV 131,300	RES CR 254.23	
1084 40TH AVE NW						RMV 131,300	HSTD NET 572.00	
BACKUS, MN 56435						NTC 1,313	SA 99891 66.00	
							NET+SPEC 638.00	
-----								
							PAYMENTS	
						139 3/25/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						811 10/04/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
34-021-3100	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 140.00	
TXP#:0008095		NE SW SEC 21-139-30				EMV 42,300	N-HM NET 140.00	
GOODWIN, DORACE JEANNE		SECT:21 TWP:139.0 RG:30 ACRES: 40.26				TMV 22,900		
2320 PINE ST						NTC 229		
BRainerd, MN 56401								
-----								
							PAYMENTS	
						331 5/07/04	AV 70.00	
						832 10/07/04	AV 70.00	
34-021-3200	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 126.00	
TXP#:0008095		NW SW SEC 21-139-30				EMV 36,600	N-HM NET 126.00	
GOODWIN, DORACE JEANNE		SECT:21 TWP:139.0 RG:30 ACRES: 40.30				TMV 20,400		
2320 PINE ST						NTC 204		
BRainerd, MN 56401								
-----								
							PAYMENTS	
						334 5/07/04	AV 63.00	
						835 10/07/04	AV 63.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-021-3300	RE	034-2174-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 349.82	
		TXP#:0008095 SW SW SEC 21-139-30				EMV 92,300	RMV TAX 6.18	
GOODWIN, DORACE JEANNE		SECT:21 TWP:139.0 RG:30 ACRES: 40.22				TMV 56,900	N-HM NET 356.00	
2320 PINE ST						RMV 37,700	SA 99891 66.00	
BRAINERD, MN 56401						NTC 569	NET+SPEC 422.00	
-----								
PAYMENTS								
						333 5/07/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
						834 10/07/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
34-021-3400	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 134.00	
		TXP#:0008095 SE SW SEC 21-139-30				EMV 40,300	N-HM NET 134.00	
GOODWIN, DORACE JEANNE		SECT:21 TWP:139.0 RG:30 ACRES: 40.19				TMV 21,800		
2320 PINE ST						NTC 218		
BRAINERD, MN 56401								
-----								
PAYMENTS								
						332 5/07/04	AV 67.00	
						833 10/07/04	AV 67.00	
34-021-4001	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 100.00	
		TXP#:0007179 N1170 FT OF S1470 FT OF W500 FT OF E1/2 OF SE				EMV 22,700	N-HM NET 100.00	
FOX, DARRELL D		SECT:21 TWP:139.0 RG:30 ACRES: 13.43				TMV 16,200		
C/O CATHERINE JOHNSON						NTC 162		
3 BROADWATER DR								
LITTLE ROCK AR 72207								
-----								
PAYMENTS								
						407 6/22/04	AV 100.00	P&I 4.00
							RCPT TOT 100.00	PEN 4.00
34-021-4100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 354.93	
		TXP#:0052826 PART OF NE SE SEC 21-139-30				EMV 73,500	SGP TAX 125.07	
WINTER, GLENN & LORI A		SECT:21 TWP:139.0 RG:30 ACRES: 20.84				TMV 57,800	N-HM NET 480.00	
22562 STATE HWY 15						NTC 578	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 546.00	
-----								
PAYMENTS								
						357 5/18/04	AV 177.46	
							SG 62.54	
							01 99891 33.00	
							RCPT TOT 273.00	
						940 10/19/04	AV 177.47	
							SG 62.53	
							01 99891 33.00	
							RCPT TOT 273.00	
34-021-4101	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 285.20	
		TXP#:0004155 W660 FT OF N1170 FT OF NE SE				EMV 66,800	SGP TAX 100.80	
CLOUGH, TIMOTHY ALEX		SECT:21 TWP:139.0 RG:30 ACRES: 17.73				TMV 46,400	N-HM NET 386.00	
13417 HEATHER HILLS DR						NTC 464	SA 99891 66.00	
BURNSVILLE, MN 55337							NET+SPEC 452.00	
-----								
PAYMENTS								
						303 5/14/04	AV 142.60	
							SG 50.40	
							01 99891 33.00	
							RCPT TOT 226.00	
						842 10/07/04	AV 142.60	
							SG 50.40	
							01 99891 33.00	
							RCPT TOT 226.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-021-4200	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 177.26	
							EMV 51,300	SGP TAX 62.74	
							TMV 28,900	N-HM NET 240.00	
							NTC 289		
FOX, ALVIN R		SECT:21 TWP:139.0 RG:30 ACRES: 40.23							
RETURN MAIL 11-18-04									
5693 HIGHWAY 25 N									
BRAINERD MN 56401-6505									
-----									
							406 6/22/04	AV 177.26	P&I 3.55
								SG 62.74	P&I 1.25
								RCPT TOT 240.00	PEN 4.80
								TC TAX 353.37	
								EMV 58,800	SGP TAX 124.63
								TMV 57,500	N-HM NET 478.00
								NTC 575	SA 99891 66.00
								NET+SPEC 544.00	
-----									
							225 4/19/04	AV 353.36	
								SG 124.64	
								01 99891 66.00	
								RCPT TOT 544.00	
								TC TAX 591.85	PTR 304.00
								EMV 96,400	RMV TAX 15.79
								TMV 96,400	RES CR 285.64
								RMV 96,400	HSTD NET 322.00
								NTC 964	SA 99891 66.00
								NET+SPEC 388.00	
-----									
							678 5/10/04	AV 161.00	
								01 99891 33.00	
								RCPT TOT 194.00	
								AV 161.00	
								01 99891 33.00	
								RCPT TOT 194.00	
								TC TAX 99.22	
								EMV 26,500	SGP TAX 34.78
								TMV 16,100	N-HM NET 134.00
								NTC 161	
-----									
							408 6/22/04	AV 99.22	P&I 1.98
								SG 34.78	P&I .70
								RCPT TOT 134.00	PEN 2.68
								TC TAX 195.24	
								EMV 43,900	SGP TAX 68.76
								TMV 31,800	N-HM NET 264.00
								NTC 318	SA 99891 66.00
								NET+SPEC 330.00	
-----									
							207 4/14/04	AV 195.24	
								SG 68.76	
								01 99891 66.00	
								RCPT TOT 330.00	
								TC TAX 74.09	
								EMV 21,100	SGP TAX 25.91
								TMV 12,100	N-HM NET 100.00
								NTC 121	
-----									
							219 4/08/04	AV 74.08	
								SG 25.92	
								RCPT TOT 100.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-021-4402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 330.00	PTR 124.00
		TXP#:0019181 N500 FT OF E200 FT OF W700 FT OF S800 FT & S 300 FT OF E405 FT OF W720 FT & S90 FT OF W315 FT OF SE SE				EMV 61,600	RMV TAX 8.80	
		REEVE, MAX N & HELEN				TMV 53,700	RES CR 214.80	
		3674 STATE 87 NW				RMV 53,700	HSTD NET 124.00	
		BACKUS, MN 56435-3048	SECT:21 TWP:139.0 RG:30 ACRES: 5.74			NTC 537	SA 99891 66.00	
							NET+SPEC 190.00	
							- - - - PAYMENTS - - - - -	
						300 5/05/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
						845 10/13/04	AV 62.00	
							01 99891 33.00	
							RCPT TOT 95.00	
34-021-4403	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0046334 N210 FT OF W315 FT OF S300 FT OF SE SE						
		ELLEFSON, GERALD L & CHRIST	SECT:21 TWP:139.0 RG:30 ACRES: 1.52					
		11333 - 65TH AVE NW						
		ORONOCO MN 55960						
34-021-4404	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 452.73	PTR 170.00
		TXP#:0032920 PT OF SE OF SE, SEC 21-139-30				EMV 83,300	RMV TAX 12.07	
		NEWMAN, ANDREW TROY	SECT:21 TWP:139.0 RG:30 ACRES: 9.85			TMV 73,700	RES CR 294.80	
		877 E HORSESHOE DR NW				RMV 73,700	HSTD NET 170.00	
		BACKUS, MN 56435				NTC 737	SA 99891 66.00	
							NET+SPEC 236.00	
							- - - - PAYMENTS - - - - -	
						321 5/17/04	AV 170.00	
							01 99891 66.00	
							RCPT TOT 236.00	
34-021-4405	RE	034-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 390.00	PTR 146.00
		TXP#:0036952 PT OF SE1/4 OF SE1/4, SEC 21-139-30				EMV 65,500	RMV TAX 10.40	
		MEKOLA, SHEILA C	SECT:21 TWP:139.0 RG:30 ACRES: 1.95			TMV 63,600	RES CR 254.40	
		3628 STATE 87 NW				RMV 63,600	HSTD NET 146.00	
		BACKUS MN 56435				NTC 636	SA 99891 66.00	
							NET+SPEC 212.00	
							- - - - PAYMENTS - - - - -	
						611 5/10/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
						1343 10/08/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
34-022-0001	RE	034-2174-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 2 & PT OF GOV LOT 7						
		STATE OF MINNESOTA	SECT:22 TWP:139.0 RG:30 ACRES: 4.10					
34-022-0002	RE	034-2174-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
		TXP#:0028616 N 500 FT OF S 850 FT OF W 430 FT OF SW SW & REV DESCT 1 OF GOV LOT 1 & GOV LOT 2					NET+SPEC 66.00	
		POWERS TOWNSHIP	SECT:22 TWP:139.0 RG:30 ACRES: 9.60				- - - - PAYMENTS - - - - -	
		SANDRA GOULD, CLERK				227 4/15/04	01 99891 66.00	
		1146 W BIG PORTAGE LEK DR N						
		BACKUS, MN 56435						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-022-1102	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 176.11	
		TXP#:0051348 PT OF GOV LOT 3 SEC 22-139-30				EMV 52,500	SGP TAX 61.89	
GROSSINGER, GARY R & JANE H						TMV 28,600	N-HM NET 238.00	
STENGER, DOUGLAS & LINDA, E						NTC 286		
33872 STATE 15								
KIMBALL MN 55353								
							PAYMENTS	
						303 5/13/04	AV 88.05	
							SG 30.95	
							RCPT TOT 119.00	
						812 10/14/04	AV 88.06	
							SG 30.94	
							RCPT TOT 119.00	
34-022-1103	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 820.19	PTR 590.00
		TXP#:0030063 N300 FT OF GOV LOT 3 LYG BET PUB RD &				EMV 158,700	RMV TAX 21.88	
KRIESEL, JEFFREY D & WANDA						TMV 133,700	RES CR 252.07	
1186 RAINY LAKE RD NW						RMV 133,700	HSTD NET 590.00	
BACKUS MN 56435-2176						NTC 1,337	SA 99891 66.00	
							NET+SPEC 656.00	
							PAYMENTS	
						617 7/01/04	AV 295.00	P&I 11.80
							01 99891 33.00	P&I 1.32
							RCPT TOT 328.00	PEN 13.12
						1209 12/01/04	AV 295.00	P&I 17.70
							01 99891 33.00	P&I 1.98
							RCPT TOT 328.00	PEN 19.68
34-022-1104	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 694.01	PTR 442.00
		TXP#:0029776 S320 FT OF N620 FT OF GOV LOT 3 LYG BET				EMV 130,900	RMV TAX 18.51	
KELLER, FREDERICK W & B J,						TMV 113,200	RES CR 270.52	
1170 RAINY LAKE RD NW						RMV 113,200	HSTD NET 442.00	
BACKUS MN 56435						NTC 1,132	SA 99891 66.00	
							NET+SPEC 508.00	
							PAYMENTS	
						302 5/07/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						855 10/06/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
34-022-1107	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 519.02	
		TXP#:0053735 PT OF GOV LOT 3				EMV 118,100	SGP TAX 210.98	
ZNIIEWSKI, MICHAEL C & JULIE						TMV 84,600	N-HM NET 730.00	
5576 16TH AVE SE						NTC 846	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 796.00	
							PAYMENTS	
						200 4/28/04	AV 259.51	
							SG 105.49	
							01 99891 33.00	
							RCPT TOT 398.00	
						839 10/06/04	AV 259.51	
							SG 105.49	
							01 99891 33.00	
							RCPT TOT 398.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-022-1200	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 540.41	
		TXP#:0051348 NW NE SEC 22-139-30				EMV 120,300	SGP TAX 229.59	
GROSSINGER, GARY R & JANE H		SECT:22 TWP:139.0 RG:30 ACRES: 40.13				TMV 88,000	N-HM NET 770.00	
STENGER, DOUGLAS & LINDA, E						NTC 880	SA 99891 66.00	
							NET+SPEC 836.00	
-----								
PAYMENTS								
-----								
						302 5/13/04	AV 270.20	
							SG 114.80	
							01 99891 33.00	
							RCPT TOT 418.00	
						813 10/14/04	AV 270.21	
							SG 114.79	
							01 99891 33.00	
							RCPT TOT 418.00	
34-022-1302	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 170.11	
		TXP#:0006053 REV DESC 2 OF SW NE SEC 22-139-30				EMV 50,400	SGP TAX 59.89	
ELLIOTT, DONALD E & KATHLEE		SECT:22 TWP:139.0 RG:30 ACRES: 34.63				TMV 27,800	N-HM NET 230.00	
6834 STRONGBOX CIRCLE						NTC 278		
ROSCOE, IL 61073								
							-----	
PAYMENTS								
-----								
						322 5/10/04	AV 85.05	
							SG 29.95	
							RCPT TOT 115.00	
						814 10/08/04	AV 85.06	
							SG 29.94	
							RCPT TOT 115.00	
34-022-1401	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,115.21	PTR 936.00
		TXP#:0005076 N412.5' OF GOV LOT 4, SEC 22-139-30 & ADJ				EMV 210,400	RMV TAX 29.75	
DEILEY, THOMAS R & GERALDIN		VAC 22FT ROADWAY SEC 22-139-30				TMV 181,600	RES CR 208.96	
1076 RAINY LAKE RD NW		SECT:22 TWP:139.0 RG:30 ACRES: 6.20				RMV 181,600	HSTD NET 936.00	
BACKUS MN 56435						NTC 1,816	SA 99891 66.00	
							NET+SPEC 1,002.00	
-----								
PAYMENTS								
-----								
						317 5/14/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						827 10/07/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
34-022-2100	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW SEC 22-139-30						
TAX FORFEITED		SECT:22 TWP:139.0 RG:30 ACRES: 40.18						
34-022-2205	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 307.45	
		TXP#:0027201 ALL TH PT OF GOV LOT 1 LYG S OF TWP RD & E				EMV 75,100	SGP TAX 108.55	
REYNOLDS, GLENDA L		OF W215 FT THRF SEC 22-139-30				TMV 50,200	N-HM NET 416.00	
29301 RAVEN ST NW		SECT:22 TWP:139.0 RG:30 ACRES: 3.30				NTC 502	SA 99891 66.00	
ISANTI, MN 55040							NET+SPEC 482.00	
							-----	
PAYMENTS								
-----								
						115 3/25/04	AV 307.44	
							SG 108.56	
							01 99891 66.00	
							RCPT TOT 482.00	

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PARCEL #      PRCL TYPE UNIQUE TAXING AREA  TIF DIST. ESCR#   EMER#   ASSESSMENT DATA      TAXES & CREDITS      OTHER
TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
34-022-2206      RE      034-2174-00-00-00-00 000 000 0000167      201/000/000 1      TC TAX      951.43 PTR      744.00
TXP#:0046074 PART OF GOV LOT 1, SEC 22-139-30      EMV      156,300 RMV TAX      25.38
SIMPSON, SANDRA M      SECT:22 TWP:139.0 RG:30 ACRES: 2.50      TMV      155,100 RES CR      232.81
1143 TRINITY PINES DR NW      RMV      155,100 HSTD NET      744.00
BACKUS MN 56435      NTC      1,551 SA 99891      66.00
NET+SPEC      810.00
- - - - - PAYMENTS - - - - -
373 5/12/04 AV      372.00
01 99891      33.00
RCPT TOT      405.00
868 10/07/04 AV      372.00
01 99891      33.00
RCPT TOT      405.00
  
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34-022-2209	RE	034-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TAXPAYER NAME/ADDRESS: POWERS TOWNSHIP FEE OWNER NAME: SANDRA GOULD, CLERK PROPERTY DESCRIPTION: THAT PT OF GOV LOT 1, SEC 22-139-30, DESC AS FOL: BEG AT THE NE CORNER OF THE W 384.00 FT THRF; THENCE S 0 DEG 40 MIN 33 SEC W ASSUMED BEARING PARA WITH THE W LINE OF SAID GOV LOT 1 A DIST OF 690.00 FT; THENCE S 28 DEG 56 MIN 58 SEC E 296.00 FT MORE OR LESS TO THE NLY R/O/W LINE OF THE TWP RD; THENCE ELY AND SELY ALONG SAID R/O/W LINE TO ITS INTERSECTION WITH THE S LINE OF SAID GOV LOT 1; THENCE ELY ALONG SAID S LINE TO THE SE CORNER THRF; THENCE NLY ALONG THE E LINE OF SAID GOV LOT 1 TO THE NE CORNER THRF; THENCE WLY ALONG THE N LINE THRF TO THE PT OF BEG, LESS THAT PT OF GOV LOT 1, SEC 22-139-30, BEING A 66.00 FOOT WIDE STRIP OF LAND, THE CENTERLINE OF SAID STRIP DESCRIBED AS FOL: BEG AT A PT ON THE N LINE OF SAID GOV LOT 1 DIST 521.04 FT N 89 DEG 57 MIN 53 SEC E ASSUMED BEARING FROM THE NW CORNER OF SAID GOV LOT 1; THENCE SLY 63.89 FT, ALONG A NON-TANGENTIAL CURVE CONCAVE TO THE W, HAVING A RADIUS OF 204.50 FT, A CENTRAL ANGLE OF 17 DEG 54 MIN 08 SEC AND A CHORD WHICH BEARS S 2 DEG 54 MIN 10 SEC E; THENCE S 6 DEG 02 MIN 54 SEC W TANGENT TO SAID LAST DESC CURVE 57.16 FT TO A PT HEREINAFTER REFERRED TO AS POINT "A"; THENCE S 6 DEG 02 MIN 54 SEC W 205.91 FT; THENCE SWLY 320.10 FT, ALONG A TANGENTIAL CURVE CONCAVE TO THE W, HAVING A RADIUS OF 3375.33 FT AND A CENTRAL ANGLE OF 5 DEG 26 MIN 01 SEC; THENCE SELY 123.06 FT ALONG A REVERSE CURVE, CONCAVE TO THE NE, HAVING A RADIUS OF 154.63 FT AND A CENTRAL ANGLE OF 45 DEG 35 MIN 59 SEC; THENCE S 34 DEG 07 MIN 03 SEC E TANGENT TO SAID LAST DESC CURVE 84.75 FT; THENCE SLY 126.87 FT, ALONG A TANGENTIAL CURVE CONCAVE TO THE W, HAVING A RADIUS OF 195.11 FT, AND A CENTRAL ANGLE OF 37 DEG 15 MIN 27 SEC TO WHERE SAID CURVE INTERSECTS THE NLY R/O/W LINE OF HORSESHOE LAKE RD NO 2, A 33 FOOT WIDE TWP RD AS DESC IN DOC NO 216009 OF RECORD IN SAID CO AND THERE TERMINATING. THE SIDE LINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO INTERSECT ON THE N LINE OF SAID GOV LOT 1 AND THE NLY R/O/W LINE OF SAID HORSESHOE LAKE RD NO 2 AND ALSO THAT PT OF GOV LOT 1, NOT INCLUDED IN THE ABOVE DESC TRACT, WHICH LIES WITHIN THE CIRCUMFERENCE OF A CIRCLE HAVING A RADIUS OF 66.00 FT; THE CENTER OF SAID CIRCLE BEING SAID POINT "A", AND ALSO LESS THAT PT OF GOV LOT 1 LYG ELY OF THE ELY R/O/W LINE OF HORSESHOE LAKE RD NO 2 AS LAID OUT AND DEDICATED IN TRINITY PINES PLAT OF RECORD & LYING NELY OF THE NLY R/O/W LINE OF HORSESHOE LAKE RD NO 2 AS SET FORTH IN DOC NO 216009 SECT:22 TWP:139.0 RG:30 ACRES: 1.30								
34-022-2211	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 134.00	
TAXPAYER NAME/ADDRESS: WARFIELD, DUANE R FEE OWNER NAME: 4200 MANOR VIEW DR NW ROCHESTER, MN 55901 PROPERTY DESCRIPTION: PT OF GOV LOT 1, SEC 22-139-30 DESC AS FOL: THAT PT OF GOV LOT 1 LYG ELY OF THE ELY R/O/W LINE OF HORSESHOE LAKE RD NO 2 AS LAID OUT & DEDICATED IN TRINITY PINES PLAT OF RECORD & LYING NELY OF THE NLY R/O/W LINE OF HORSESHOE LAKE RD NO 2 AS SET FORTH IN DOC NO 216009 SECT:22 TWP:139.0 RG:30 ACRES: 21.40								
						EMV 30,700	N-HM NET 134.00	
						TMV 21,700		
						NTC 217		
							PAYMENTS	
						206 4/12/04	AV 67.00	
						822 10/07/04	AV 67.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-022-2212	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.51	
		TXP#:0039180		PT OF GOV LOT 1, SEC 22-139-30		EMV 68,800	SGP TAX 88.49	
SOUKUP, FREDRICK E & ROXANN		SECT:22 TWP:139.0		RG:30	ACRES: 3.00	TMV 41,100	N-HM NET 340.00	
4622 OLSON RD						NTC 411		
PEQUOT LAKES, MN 56472								
							PAYMENTS	
				379	5/10/04	AV	125.75	
						SG	44.25	
						RCPT TOT	170.00	
				817	10/14/04	AV	125.76	
						SG	44.24	
						RCPT TOT	170.00	
34-022-2302	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.22	
		TXP#:0023952		REV DESCT 2 OF GOV LOT2		EMV 63,600	SGP TAX 91.78	
TYRRELL, JAMES		SECT:22 TWP:139.0		RG:30	ACRES: 2.00	TMV 42,500	N-HM NET 352.00	
26849 CO RD 12						NTC 425	SA 99891 66.00	
SEBEKA MN 56477							NET+SPEC 418.00	
							PAYMENTS	
				346	5/13/04	AV	130.11	
						SG	45.89	
						01 99891	33.00	
						RCPT TOT	209.00	
				816	10/14/04	AV	130.11	
						SG	45.89	
						01 99891	33.00	
						RCPT TOT	209.00	
34-022-2303	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.63	
		TXP#:0023952		PT OF GOV LOT 2		EMV 35,600	SGP TAX 45.37	
TYRRELL, JAMES		SECT:22 TWP:139.0		RG:30	ACRES: .68	TMV 21,000	N-HM NET 174.00	
26849 CO RD 12						NTC 210		
SEBEKA MN 56477								
							PAYMENTS	
				347	5/13/04	AV	64.31	
						SG	22.69	
						RCPT TOT	87.00	
				815	10/14/04	AV	64.32	
						SG	22.68	
						RCPT TOT	87.00	
34-022-2305	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.07	
		TXP#:0036075		N 200 FT OF GOV LOT 2, SEC 22-139-30		EMV 57,400	SGP TAX 115.93	
HARTLEY, KENNETH D & ALICE		SECT:22 TWP:139.0		RG:30	ACRES: 1.40	TMV 53,400	N-HM NET 444.00	
1095 E HORSESHOE DR NW						NTC 534	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 510.00	
							PAYMENTS	
				208	4/02/04	AV	328.06	
						SG	115.94	
						01 99891	66.00	
						RCPT TOT	510.00	
34-022-2306	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.76	
		TXP#:0036463		PT OF GOV LOT 2, SEC 22-139-30 DESC AS FOL		EMV 28,000	SGP TAX 42.24	
LARSEN, MARVIN L		COM AT THE NE COR OF SAID GOV LOT 2; THENC		N 89 DEG 56 MIN 32 SEC W 421.18 FT ALONG		TMV 19,500	N-HM NET 162.00	
315 WASHBURN AVE E						NTC 195		
BACKUS, MN 56435								
							PAYMENTS	
				245	4/29/04	AV	119.76	
						SG	42.24	
						RCPT TOT	162.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-022-2307	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 202.56	
TXP#:0033934		PT OF GOV LOT 2, SEC 22-139-30						
JASKOWIAK, JOHN		SECT:22 TWP:139.0	RG:30	ACRES:	3.70	EMV 43,400	SGP TAX 71.44	
1005 E HORSESHOE DR NW		TMV 33,000 N-HM NET 274.00						
BACKUS MN 56435		NTC 330 SA 99891 66.00						
							NET+SPEC 340.00	
							BAL DUE 340.00	
34-022-2308	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 480.92	PTR 192.00
TXP#:0038014		PT OF GOV LOT 2, SEC 22-139-30 DESC AS FOL						
BECKLER, ROSS J		COM AT THE NE COR OF SAID GOV LOT 2;THENCE				EMV 94,200	RMV TAX 12.83	
1074 E HORSESHOE DR NW		S 0 DEG 49 MIN 58 SEC W 281.89 FT ALONG				TMV 78,500	RES CR 301.75	
BACKUS, MN 56435		THE E LINE OF SAID GOV LOT 2 TO THE POB;				RMV 78,500	HSTD NET 192.00	
							NTC 785 SA 99891 66.00	
							NET+SPEC 258.00	
							BAL DUE 258.00	
34-022-2309	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.35	
TXP#:0038803		PT OF GOV LOT 2, SEC 22-139-30 (TRACT J)						
SYMANIETZ, RONALD R		SECT:22 TWP:139.0	RG:30	ACRES:	2.80	EMV 56,200	SGP TAX 76.65	
617 19TH AVE SE		TMV 35,500 N-HM NET 294.00						
ST CLOUD MN 56304		NTC 355 SA 99891 66.00						
							NET+SPEC 360.00	
							- - - - - PAYMENTS - - - - -	
305 5/10/04							AV 108.67	
							SG 38.33	
							01 99891 33.00	
							RCPT TOT 180.00	
606 8/16/04							AV 108.68	
							SG 38.32	
							01 99891 33.00	
							RCPT TOT 180.00	
34-022-2310	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.71	
TXP#:0038804		PT OF GOV LOT 2, SEC 22-139-30 (TRACT H)						
SYMANIETZ, RONALD J		SECT:22 TWP:139.0	RG:30	ACRES:	5.75	EMV 14,400	SGP TAX 19.29	
24172 67TH AVE		TMV 9,000 N-HM NET 74.00						
ST CLOUD MN 56301		NTC 90						
							- - - - - PAYMENTS - - - - -	
326 5/11/04							AV 54.70	
							SG 19.30	
							RCPT TOT 74.00	
34-022-2311	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 326.49	PTR 122.00
TXP#:0039396		PART OF GOVT LOT 2 SEC 22-139-30						
BERTHOLD, STEVEN & JODY		SECT:22 TWP:139.0	RG:30	ACRES:	5.14	EMV 61,200	RMV TAX 8.71	
1016 E HORSESHOE DR NW		TMV 53,300 RES CR 213.20						
BACKUS MN 56435		RMV 53,300 HSTD NET 122.00						
							NTC 533 SA 99891 66.00	
							NET+SPEC 188.00	
							- - - - - PAYMENTS - - - - -	
328 5/17/04							AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
827 10/18/04							AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
34-022-2312	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 140.46	
		TXP#:0045658 PT OF GOV LOT 2, SEC 22-139-30 (TRACT D)				EMV 25,300	SGP TAX 49.54	
VALIANT, LEE O, JR		SECT:22 TWP:139.0 RG:30 ACRES: 1.80				TMV 23,000	N-HM NET 190.00	
64742 - 318TH ST						NTC 230	SA 99891 66.00	
LITCHFIELD MN 55355							NET+SPEC 256.00	
- - - - - PAYMENTS - - - - -								
						315 5/19/04	AV 70.23	
							SG 24.77	
							01 99891 33.00	
							RCPT TOT 128.00	
						838 10/18/04	AV 70.23	
							SG 24.77	
							01 99891 33.00	
							RCPT TOT 128.00	
34-022-2313	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 22.17	
		TXP#:0036463 PT OF GOV LOT 2, SEC 22-139-30 (TRACT C)				EMV 5,100	SGP TAX 7.83	
LARSEN, MARVIN L		SECT:22 TWP:139.0 RG:30 ACRES: 2.03				TMV 3,500	N-HM NET 30.00	
315 WASHBURN AVE E						NTC 35		
BACKUS, MN 56435								
- - - - - PAYMENTS - - - - -								
						246 4/29/04	AV 22.17	
							SG 7.83	
							RCPT TOT 30.00	
34-022-2400	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NW SEC 22-139-30						
TAX FORFEITED		SECT:22 TWP:139.0 RG:30 ACRES: 40.11						
34-022-3100	RE	034-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 262.00	
		TXP#:0049315 NE SW				EMV 62,800	N-HM NET 262.00	
HELGERSON, BETTY		SECT:22 TWP:139.0 RG:30 ACRES: 40.00				TMV 42,600		
410 WEDGEWOOD RD						NTC 426		
ALBERT LEA MN 56007								
- - - - - PAYMENTS - - - - -								
						315 5/17/04	AV 131.00	
						818 10/18/04	AV 131.00	
34-022-3200	RE	034-2174-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 224.00	
		TXP#:0046287 NW SW SEC 22-139-30				EMV 50,800	N-HM NET 224.00	
BARRETT, WILLIAM D & SWENSO		SECT:22 TWP:139.0 RG:30 ACRES: 40.10				TMV 36,600		
C/O PAMELA L SWENSON						NTC 366		
N 5820 ROSEBUD RD								
KEWAUNEE WI 54216								
34-022-3301	RE	034-2174-00-00-00-00 000 000 0000000				111/000/000 0	BAL DUE 224.00	
		TXP#:0049315 SW SW EXC S850' OF W 430' & EXC S430' OF				EMV 41,500	N-HM NET 168.00	
HELGERSON, BETTY		E 350' THRF SEC 22-139-30				TMV 27,500		
410 WEDGEWOOD RD		SECT:22 TWP:139.0 RG:30 ACRES: 28.18				NTC 275		
ALBERT LEA MN 56007								
- - - - - PAYMENTS - - - - -								
						316 5/17/04	AV 84.00	
						816 10/18/04	AV 84.00	
34-022-3303	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 31.21	
		TXP#:0050403 PART OF SW1/4 OF SW1/4 SEC 22-139-30				EMV 7,300	SGP TAX 10.79	
KOELFGEN, ROBERT F & THEISE		SECT:22 TWP:139.0 RG:30 ACRES: 3.60				TMV 5,100	N-HM NET 42.00	
8505 CALDER AVE SE						NTC 51		
DELANO MN 55328								
- - - - - PAYMENTS - - - - -								
						323 5/17/04	AV 31.21	
							SG 10.79	
							RCPT TOT 42.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-022-3304	RE	034-2174-00-00-00-00 000 000 0000015				151/000/000 0	TC TAX 424.26	
		TXP#:0001954 PART OF SW1/4 OF SW1/4 SEC 22-139-30				EMV 81,300	SGP TAX 149.74	
BESKE, GERALD A & BARBARA J		SECT:22 TWP:139.0 RG:30 ACRES: 3.45				TMV 69,200	N-HM NET 574.00	
PO BOX 401						NTC 692	SA 99891 66.00	
REDWOOD FALLS, MN	56283						NET+SPEC 640.00	
- - - - - PAYMENTS - - - - -								
						305 5/05/04	AV 212.13	
							SG 74.87	
							01 99891 33.00	
							RCPT TOT 320.00	
						803 10/05/04	AV 212.13	
							SG 74.87	
							01 99891 33.00	
							RCPT TOT 320.00	
34-022-3401	RE	034-2174-00-00-00-00 000 000 0000000				151/201/000 0	TC TAX 605.13	
		TXP#:0049315 PT OF SE SW				EMV 155,900	SGP TAX 156.56	
HELGERSON, BETTY		SECT:22 TWP:139.0 RG:30 ACRES: 37.70				TMV 98,500	RMV TAX 4.31	
410 WEDGEWOOD RD						RMV 26,300	N-HM NET 766.00	
ALBERT LEA MN	56007					NTC 985	SA 99891 66.00	
							NET+SPEC 832.00	
- - - - - PAYMENTS - - - - -								
						317 5/17/04	AV 304.72	
							SG 78.28	
							01 99891 33.00	
							RCPT TOT 416.00	
						817 10/18/04	AV 304.72	
							SG 78.28	
							01 99891 33.00	
							RCPT TOT 416.00	
34-022-3402	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 695.86	PTR 444.00
		TXP#:0023336 S500' OF W200' OF E 386' OF SE SW				EMV 113,300	RMV TAX 18.57	
THALER, MARK & WOLSKE, JAMI		SECT:22 TWP:139.0 RG:30 ACRES: 2.30				TMV 113,300	RES CR 270.43	
3424 STATE 87 NW						RMV 113,300	HSTD NET 444.00	
BACKUS, MN	56435-9759					NTC 1,133	SA 99891 66.00	
							NET+SPEC 510.00	
- - - - - PAYMENTS - - - - -								
						311 5/07/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						824 10/08/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
34-022-4101	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 663.33	PTR 406.00
		TXP#:0011576 PT OF GOV LOT 8				EMV 125,100	RMV TAX 17.69	
JOHNSTON, ROBERT J		SECT:22 TWP:139.0 RG:30 ACRES: .57				TMV 108,200	RES CR 275.02	
998 DOVE TRL NW						RMV 108,200	HSTD NET 406.00	
BACKUS, MN	56435					NTC 1,082	SA 99891 66.00	
							NET+SPEC 472.00	
- - - - - PAYMENTS - - - - -								
						322 5/13/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						808 10/06/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
34-022-4102	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	671.71	PTR	448.00
		TXP#:0037697					EMV	130,400	RMV TAX		17.92
							TMV	109,600	RES CR		241.63
LARSON, HARVEY & LOIS		SECT:22 TWP:139.0	RG:30		ACRES:	1.08	RMV	109,600	HSTD NET		448.00
3248 STATE 87 NW							NTC	1,096	SA 99891		66.00
BACKUS MN 56435-3041								NET+SPEC			514.00
-----											
PAYMENTS											
-----											
							329	5/11/04	AV		224.00
									01 99891		33.00
									RCPT TOT		257.00
							859	10/06/04	AV		224.00
									01 99891		33.00
									RCPT TOT		257.00
34-022-4105	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	271.89		
		TXP#:0002712					EMV	53,500	SGP TAX		96.11
BRAUN, BERTRAM J & D B, TRS		REV DESCT 1 OF GOV LOT8	22	139	30 & GOV		TMV	44,400	N-HM NET		368.00
39826 W CO LINE RD		LOT 8 23 139 30					NTC	444	SA 99891		66.00
JANESVILLE, MN 56048-1627		SECT:22 TWP:139.0	RG:30		ACRES:	.90			NET+SPEC		434.00
-----											
PAYMENTS											
-----											
							311	5/05/04	AV		135.94
									SG		48.06
									01 99891		33.00
									RCPT TOT		217.00
							810	10/07/04	AV		135.95
									SG		48.05
									01 99891		33.00
									RCPT TOT		217.00
34-022-4106	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	218.18	PTR	224.00
		TXP#:0037697					EMV	48,300	RMV TAX		5.82
LARSON, HARVEY & LOIS		PT OF GOV LOT 8 LYG NLY OF HWY 87 & W OF A					TMV	35,700	HSTD NET		224.00
3248 STATE 87 NW		LINE OF SEC 22 139 30					RMV	35,700			
BACKUS MN 56435-3041		SECT:22 TWP:139.0	RG:30		ACRES:	6.20	NTC	357			
-----											
PAYMENTS											
-----											
							330	5/11/04	AV		112.00
							858	10/06/04	AV		112.00
34-022-4108	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	87.15		
		TXP#:0009782					EMV	24,000	SGP TAX		30.85
HERDEY, DALE E & MARY-JEAN		PT OF GOV LOT 8 SEC 22-139-30					TMV	14,200	N-HM NET		118.00
2236 40TH AVE SW		SECT:22 TWP:139.0	RG:30		ACRES:	10.84	NTC	142	SA 99891		66.00
PINE RIVER, MN 56474									NET+SPEC		184.00
-----											
PAYMENTS											
-----											
							214	4/09/04	AV		87.14
									SG		30.86
									01 99891		66.00
									RCPT TOT		184.00
34-022-4109	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	280.84		
		TXP#:0009825					EMV	60,400	SGP TAX		99.16
HESLEY, ARNOLD		PT OF GOV LOT 8 22 13930 & PT OF GOV LOT 8					TMV	45,700	N-HM NET		380.00
PO BOX 207		SEC 23 139 30					NTC	457	SA 99891		66.00
BACKUS MN 56435		SECT:22 TWP:139.0	RG:30		ACRES:	.77			NET+SPEC		446.00
-----											
PAYMENTS											
-----											
							313	5/13/04	AV		140.42
									SG		49.58
									01 99891		33.00
									RCPT TOT		223.00
							907	10/26/04	AV		137.61
									SG		48.59
									01 99891		32.34
									RCPT TOT		218.54
							1002	10/29/04	AV		2.81
									SG		.99
									01 99891		.66
									RCPT TOT		4.46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-022-4110	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 247.01	PTR 92.00
		TXP#:0015199 PT OF GOV LOT 8, SEC 22-139-30				EMV 56,400	RMV TAX 6.59	
MEAD, JOYCE E		SECT:22 TWP:139.0 RG:30 ACRES: .92				TMV 40,400	RES CR 161.60	
3200 STATE 87 NW						RMV 40,400	HSTD NET 92.00	
BACKUS, MN 56435						NTC 404	SA 99891 66.00	
							NET+SPEC 158.00	
							----- PAYMENTS -----	
						325 5/10/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
=====								
34-022-4111	RE	034-2174-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0006885 THAT PT OF GOV LOT 8, SEC 22-139-30, DESC						
FISTMAN, PATRICK L & MARLYC		AS FOL: COM AT THE E 1/4 COR OF SAID SEC						
1103 RAINY LK DR NW		22; THENCE N 47 DEG 15 MIN W 159.21 FT;						
BACKUS, MN 56435		THENCE S 36 DEG 26 MIN W 175.00 FT; THENCE						
		S 73 DEG 59 MIN 12 SEC W 33.15 FT; THENCE						
		N 54 DEG 54 MIN 36 SEC W 106.18 FT TO THE						
		PT OF BEG; THENCE S 54 DEG 54 MIN 36 SEC E						
		106.18 FT; THENCE N 73 DEG 59 MIN 12 SEC E						
		33.15 FT; THENCE S 10 DEG 38 MIN 10 SEC E						
		113.86 FT; THENCE S 22 DEG 37 MIN 50 SEC W						
		102.52 FT; THENCE SLY 56.13 FT ALONG A						
		TANGENTIAL CURVE CONCAVE TO THE E HAVING A						
		CENTRAL ANGLE OF 50 DEG 06 MIN AND A						
		RADIUS OF 64.19 FT; THENCE S 27 DEG 28 MIN						
		10 SEC E 193.21 FT TO A POINT ON THE NWLY						
		R/W LINE OF ST HWY NO 87; THENCE S 44 DEG						
		13 MIN 43 SEC W 638.46 FT ALONG SAID R/W						
		LINE; THENCE N 34 DEG 45 MIN 47 SEC W 400						
		FT MORE OR LESS TO THE SHORE OF RAINY LAKE						
		THENCE NELY ALONG SAID SHORE TO A POINT						
		THAT BEARS N 28 DEG 16 MIN 06 SEC W FROM						
		THE PT OF BEG; THENCE S 28 DEG 16 MIN 06						
		SEC E 145 FT MORE OR LESS TO THE PT OF BEG						
		LESS TRACTS A, B, C, D, & E.						
		SECT:22 TWP:139.0 RG:30 ACRES: .38						
34-022-4112	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 556.35	
		TXP#:0026945 PT OF GOV LOT 8 SEC 22-139-30				EMV 116,200	SGP TAX 243.65	
PATTINSON, BETH A		SECT:22 TWP:139.0 RG:30 ACRES: 1.10				TMV 90,600	N-HM NET 800.00	
2917 98TH AVE N						NTC 906	SA 99891 66.00	
BROOKLYN PARK MN 55444-101							NET+SPEC 866.00	
							----- PAYMENTS -----	
						341 5/11/04	AV 278.17	
							SG 121.83	
							01 99891 33.00	
							RCPT TOT 433.00	
						817 10/14/04	AV 278.18	
							SG 121.82	
							01 99891 33.00	
							RCPT TOT 433.00	
=====								
34-022-4113	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 453.91	
		TXP#:0026946 PT OF GOV LOT 8 SEC 22-139-30				EMV 79,400	SGP TAX 160.09	
DEGROSS, AMBROSE & LORNA		SECT:22 TWP:139.0 RG:30 ACRES: 1.60				TMV 74,000	N-HM NET 614.00	
8120 EDGEWOOD DR						NTC 740	SA 99891 66.00	
MOUNDS VIEW, MN 55112							NET+SPEC 680.00	
							----- PAYMENTS -----	
						316 5/17/04	AV 226.95	
							SG 80.05	
							01 99891 33.00	
							RCPT TOT 340.00	
						835 10/18/04	AV 226.96	
							SG 80.04	
							01 99891 33.00	
							RCPT TOT 340.00	

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34-022-4114	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 908.78	PTR 694.00
		TXP#:0053222 PART OF GOV LOT 8 SEC 22-139-30				EMV 179,300	RMV TAX 24.24	
SWENSON, KENNETH D & DONNA		SECT:22 TWP:139.0 RG:30 ACRES: 1.10				TMV 148,200	RES CR 239.02	
997 DOVE TRL NW						RMV 148,200	HSTD NET 694.00	
BACKUS MN 56435						NTC 1,482	SA 99891 66.00	
							NET+SPEC 760.00	
							- - - - PAYMENTS - - - -	
						240 4/12/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
						835 10/07/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
34-022-4115	RE	034-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 577.53	
		TXP#:0047925 PT OF GOV LOT 8 SEC 22-139-30				EMV 109,800	SGP TAX 262.47	
JONES, THOMAS J		SECT:22 TWP:139.0 RG:30 ACRES: 1.48				TMV 94,100	N-HM NET 840.00	
3232 STATE 87 NW						NTC 941	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 906.00	
							- - - - PAYMENTS - - - -	
						679 5/10/04	AV 288.77	
							SG 131.23	
							01 99891 33.00	
							RCPT TOT 453.00	
						1135 10/13/04	AV 288.77	
							SG 131.23	
							01 99891 33.00	
							RCPT TOT 453.00	
34-022-4116	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 658.40	
		TXP#:0036727 THAT PT OF GOV LOT 8, SEC 22-139-30 DESC				EMV 121,400	SGP TAX 333.60	
CHAPPELL, RONALD M & NORMA		AS FOL: COM AT THE E QTR COR OF SAID SEC				TMV 107,200	N-HM NET 992.00	
8635 MULLWOOD DR		22; THENCE N 47 DEG 15 MIN W 159.21 FT;				NTC 1,072	SA 99891 66.00	
ESTERO FL 33928		THENCE S 36 DEG 26 MIN W 175 FT; THENCE S					NET+SPEC 1,058.00	
		73 DEG 59 MIN 12 SEC W 33.15 FT; THENCE S					- - - - PAYMENTS - - - -	
		10 DEG 38 MIN 10 SEC E 100.90 FT; THENCE S				327 5/07/04	AV 329.20	
		22 DEG 37 MIN 50 SEC W 42.66 FT TO THE PT					SG 166.80	
		OF BEG; THENCE S 22 DEG 37 MIN 50 SEC W					01 99891 33.00	
		50.00 FT, THENCE SLY 84.98 FT ALONG A TAN-					RCPT TOT 529.00	
		GENTIAL CURVE CONCAVE TO THE E HAVING A				703 9/28/04	AV 329.20	
		CENTRAL ANG OF 50 DEG 06 MIN AND A RADIUS					SG 166.80	
		OF 97.19 FT; THENCE S 27 DEG 28 MIN 10 SEC					01 99891 33.00	
		E 204.12 FT TANGENT TO LAST DESC CURVE TO					RCPT TOT 529.00	
		A PT ON THE NWLY R/W LINE OF ST HWY 87;						
		THENCE N 60 DEG 15 MIN 24 SEC W 450 FT						
		MORE OR LESS TO THE SHORE OF RAINY LAKE,						
		THENCE NELY ALONG SAID SHORE TO A PT THAT						
		BEARS N 68 DEG 52 MIN 55 SEC W FROM THE PT						
		OF BEG; THENCE S 68 DEG 52 MIN 55 SEC E						
		296 FT MORE OR LESS TO THE PT OF BEG & EASEMT						
		SECT:22 TWP:139.0 RG:30 ACRES: 1.60						

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34-022-4117	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 486.14	
		TRACT E - THAT PT OF GOV LOT 8, SEC 22-				EMV 100,900	SGP TAX 181.86	
WOLF, WAYNE W & SUSAN L		139-30, DESC AS FOL: COM AT THE E 1/4 COR				TMV 79,200	N-HM NET 668.00	
3240 STATE 87 NW		OF SAID SEC 22; THENCE N 47 DEG 15 MIN W				NTC 792	SA 99891 66.00	
BACKUS MN 56435		159.21 FT; THENCE S 36 DEG 26 MIN W 175.00					NET+SPEC 734.00	
WOLF, STEVEN J, DAVID W & N		FT; THENCE S 73 DEG 59 MIN 12 SEC W 33.15					PAYMENTS - - - - -	
		FT; THENCE S 10 DEG 38 MIN 10 SEC E 100.90				217 4/29/04	AV 243.07	
		FT; THENCE S 22 DEG 37 MIN 50 SEC W 92.66					SG 90.93	
		FT; THENCE SLY 84.98 FT ALONG A TANGENTIAL					01 99891 33.00	
		CURVE CONCAVE TO THE E HAVING A CENTRAL				749 9/30/04	RCPT TOT 367.00	
		ANGLE OF 50 DEG 06 MIN AND A RADIUS OF					AV 243.07	
		97.19 FT; THENCE S 27 DEG 28 MIN 10 SEC E					SG 90.93	
		204.12 FT TANGENT TO LAST DESC CURVE TO A					01 99891 33.00	
		POINT ON THE NWLY R/W LINE OF STATE HWY					RCPT TOT 367.00	
		#87; THENCE S 44 DEG 13 MIN 43 SEC W						
		403.70 FT ALONG SAID R/W LINE TO THE PT OF						
		BEG; THENCE S 44 DEG 13 MIN 43 SEC W						
		200.00 FT; THENCE N 34 DEG 45 MIN 47 SEC W						
		400 FT MORE OR LESS TO THE SHORE OF RAINY						
		LAKE; THENCE NELY ALONG SAID SHORE TO A						
		POINT THAT BEARS N 42 DEG 53 MIN 37 SEC W						
		FROM THE PT OF BEG; THENCE S 42 DEG 53 MIN						
		37 SEC E 360 FT MORE OR LESS TO THE PT OF						
		BEG.						
		SECT:22 TWP:139.0 RG:30 ACRES: 1.50						
34-022-4201	RE	034-2174-00-00-00-00 000 000 0000179				201/000/000 1	TC TAX 1,133.74	PTR 958.00
		PART OF SW NE, GOV LOTS 4 & 5, 22-139-30,				EMV 187,600	RMV TAX 30.25	
MAJERNICK, ALAN & VICKIE		& LOT 3, HAALANDS LAKESHORE ON RAINY LAKE				TMV 184,900	RES CR 205.99	
PO BOX 653		& ADJ VAC 22FT ROADWAY				RMV 184,900	HSTD NET 958.00	
PINE RIVER MN 56474		SECT:22 TWP:139.0 RG:30 ACRES: 1.00				NTC 1,849	SA 99891 66.00	
							NET+SPEC 1,024.00	
							PAYMENTS - - - - -	
						327 5/11/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
						813 10/11/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
34-022-4203	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 29.65	
		PT OF GOV LOT 5, SEC 22-139-30 DESC AS FOL				EMV 7,300	SGP TAX 10.35	
JOHNSON, LUANN & BRUESKE, C		BEG AT THE SW COR OF SAID GOV LOT 5;THENCE				TMV 4,800	N-HM NET 40.00	
EA UND 1/4 INT & BENSON, AR		N 0 DEG 49 MIN 19 SEC E ASSUMED BEARING				NTC 48		
9430 SOUTH PARK DR NE		661.39 FT ALONG THE W LINE OF GOV LOT 5;					PAYMENTS - - - - -	
CARLOS MN 56319		THENCE S 89 DEG 58 MIN 47 SEC E 674.76 FT				329 5/11/04	AV 29.65	
		TO THE SHORE OF RAINY LAKE; THENCE SLY &					SG 10.35	
		ELY ALONG SAID SHORE TO THE EAST LINE OF					RCPT TOT 40.00	
		SAID GOV LOT 5; THENCE S 0 DEG 53 MIN						
		00 SEC W 244.72 FT MORE OR LESS ALONG SAID						
		E LINE TO THE S LINE OF SAID GOV LOT 5;						
		THENCE N 89 DEG 59 MIN 30 SEC W 1328.63 FT						
		ALONG SAID S LINE TO THE PT OF BEG, EXC						
		THAT PT LYG ELY OF R/O/W LINE OF TWP RD						
		SECT:22 TWP:139.0 RG:30 ACRES: 8.70						



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-022-4208	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.01		
TXP#:0028220		PART OF GOV LOT 5 & 1/5 INT IN PART OF					EMV 49,400	SGP TAX 80.99	
DELLWO, JOSEPH S & CHRISTIN		GOV LOT 6					TMV 37,400	N-HM NET 310.00	
1028 SWIFT ST S		SECT:22 TWP:139.0 RG:30 ACRES: 1.20					NTC 374	SA 99891 66.00	
SHAKOPEE, MN 55379-2953								NET+SPEC 376.00	
							- - - - - PAYMENTS - - - - -		
		334 5/14/04					AV	114.50	
							SG	40.50	
							01 99891	33.00	
							RCPT TOT	188.00	
		854 10/12/04					AV	114.51	
							SG	40.49	
							01 99891	33.00	
							RCPT TOT	188.00	
34-022-4209	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 292.83		
TXP#:0046408		PT OF GOV LOTS 5 & 6					EMV 69,200	SGP TAX 103.17	
HOLZ-KINNEY, CAROL A		SECT:22 TWP:139.0 RG:30 ACRES: 2.13					TMV 47,800	N-HM NET 396.00	
851 EMERALD LANE NW							NTC 478	SA 99891 66.00	
ROCHESTER MN 55901								NET+SPEC 462.00	
							- - - - - PAYMENTS - - - - -		
		327 5/13/04					AV	292.82	
							SG	103.18	
							01 99891	66.00	
							RCPT TOT	462.00	





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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-022-4212	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 150.81	
TXP#:0044772 PART OF SW1/4 OF NE1/4 & PART OF GOVT LOT 5								
ZAFFKE, FLOYD & GERALDINE E		EMV 39,500 SGP TAX 53.19						
42837 HWY 42 PMB 72		TMV 24,500 N-HM NET 204.00						
EMERY SD 57332-7007		SECT:22 TWP:139.0 RG:30 ACRES: 2.00 NTC 245						
							PAYMENTS	
217 4/12/04							AV 75.40	
							SG 26.60	
							RCPT TOT 102.00	
818 10/12/04							AV 75.41	
							SG 26.59	
							RCPT TOT 102.00	
34-022-4301	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1.46	
TXP#:0051985 PT OF GOV LOT 7								
JOHNSON, LUANN & BRUESKE, C		EMV 100 SGP TAX .54						
EA UND 1/4 INT & BENSON, AR		TMV 100 N-HM NET 2.00						
9430 SOUTH PARK DR NE		NTC 1						
CARLOS MN 56319		SECT:22 TWP:139.0 RG:30 ACRES: .01						
							PAYMENTS	
330 5/11/04							AV 1.46	
							SG .54	
							RCPT TOT 2.00	
34-022-4303	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 433.36	
TXP#:0047752 PT OF GOV LOT 6 SEC 22-139-30								
MURPHY, MICHAEL S & MARLENE		EMV 72,900 SGP TAX 152.64						
2178 COUNTY RD 30 SW		TMV 70,600 N-HM NET 586.00						
MONTROSE MN 55363		NTC 706 SA 99891 66.00						
							NET+SPEC 652.00	
							PAYMENTS	
330 5/18/04							AV 216.68	
							SG 76.32	
							01 99891 33.00	
							RCPT TOT 326.00	
824 10/04/04							AV 216.68	
							SG 76.32	
							01 99891 33.00	
							RCPT TOT 326.00	
34-022-4304	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.15	
TXP#:0022174 PT OF GOV LOT 6 SEC 22-139-30								
SPORER, ROSEMARIE ANN		EMV 5,100 SGP TAX 6.85						
3368 STATE 87 NW		TMV 3,200 N-HM NET 26.00						
BACKUS, MN 56435		NTC 32						
							PAYMENTS	
338 5/17/04							AV 19.15	
							SG 6.85	
							RCPT TOT 26.00	
34-022-4306	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 190.73	
TXP#:0040350 PT OF GOV LOT 6, SEC 22-139-30 DESC AS FOL:								
MAJERNICK, ALAN & VICKIE		EMV 44,200 SGP TAX 67.27						
PO BOX 653		TMV 31,000 N-HM NET 258.00						
PINE RIVER MN 56474		NTC 310 SA 99891 66.00						
							NET+SPEC 324.00	
							PAYMENTS	
303 5/14/04							AV 95.36	
							SG 33.64	
							01 99891 33.00	
							RCPT TOT 162.00	
707 8/10/04							AV 95.37	
							SG 33.63	
							01 99891 33.00	
							RCPT TOT 162.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-022-4308	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 451.95	PTR 170.00
		TXP#:0022174 REV DESC 5 OF GOV LOT 6				EMV 81,700	RMV TAX 12.05	
SPORER, ROSEMARIE ANN		SECT:22 TWP:139.0 RG:30 ACRES: 4.88				TMV 73,500	RES CR 294.00	
3368 STATE 87 NW						RMV 73,500	HSTD NET 170.00	
BACKUS, MN 56435						NTC 735	SA 99891 66.00	
							NET+SPEC 236.00	
							- - - - PAYMENTS - - - -	
						337 5/17/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
						601 6/30/04	AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
34-022-4310	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 591.76	PTR 322.00
		TXP#:0023335 REV DESC 4 OF GOV LOT 6				EMV 98,100	RMV TAX 15.79	
THALER, JAMES DUANE		SECT:22 TWP:139.0 RG:30 ACRES: 1.99				TMV 96,500	RES CR 285.55	
PO BOX 176						RMV 96,500	HSTD NET 322.00	
BACKUS, MN 56435						NTC 965	SA 99891 66.00	
							NET+SPEC 388.00	
							- - - - PAYMENTS - - - -	
						322 5/12/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						723 9/29/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
34-022-4311	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 362.39	
		TXP#:0040965 E230 FT OF GOV LOT 6 & W70 FT OF GOV LOT 7				EMV 65,900	SGP TAX 127.61	
RITEWAY PRECISION MAHCINE,		LYG SLY OF ST HWY 87 SEC 22-139-30				TMV 59,100	N-HM NET 490.00	
ATTN: KENNETH FABBRE		SECT:22 TWP:139.0 RG:30 ACRES: .33				NTC 591	SA 99891 66.00	
27305 LEAH LANE							NET+SPEC 556.00	
CHISACO CITY MN 55013							- - - - PAYMENTS - - - -	
						320 5/19/04	AV 181.19	
							SG 63.81	
							01 99891 33.00	
							RCPT TOT 278.00	
						846 10/18/04	AV 181.20	
							SG 63.80	
							01 99891 33.00	
							RCPT TOT 278.00	
34-022-4312	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 513.78	
		TXP#:0054076 PT OF GOV LOT 6 SEC 22-139-30				EMV 127,400	SGP TAX 206.22	
JOHNSON, JAY B & LISA R &		SECT:22 TWP:139.0 RG:30 ACRES: .85				TMV 83,700	N-HM NET 720.00	
CHRISTIANSON, JOEL C & KIM						NTC 837	SA 99891 66.00	
6932 XIMINES LANE N							NET+SPEC 786.00	
MAPLE GROVE MN 55369							- - - - PAYMENTS - - - -	
						609 7/02/04	AV 256.89	P&I 10.28
							SG 103.11	P&I 4.12
							01 99891 33.00	P&I 1.32
							RCPT TOT 393.00	PEN 15.72
							BAL DUE 393.00	

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34-022-4313	RE	034-2174-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 1,024.09	PTR 160.00
						EMV 136,400	SGP TAX 527.51	
						TMV 134,400	RMV TAX 22.00	
						RMV 134,400	RES CR 277.60	
						NTC 1,669	HSTD NET 1,296.00	
							SA 99891 150.00	
							NET+SPEC 1,446.00	
							PAYMENTS	
						309 5/14/04	AV 384.24	
							SG 263.76	
							01 99891 75.00	
							RCPT TOT 723.00	
						819 10/13/04	AV 384.25	
							SG 263.75	
							01 99891 75.00	
							RCPT TOT 723.00	
34-022-4402	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 560.39	
						EMV 170,100	SGP TAX 247.61	
						TMV 91,400	N-HM NET 808.00	
						NTC 914	SA 99891 66.00	
							NET+SPEC 874.00	
							PAYMENTS	
						417 6/14/04	AV 280.19	P&I 11.21
							SG 123.81	P&I 4.95
							01 99891 33.00	P&I 1.32
							RCPT TOT 437.00	PEN 17.48
						1116 11/15/04	AV 247.64	P&I 16.81
							SG 109.41	P&I 7.43
							01 99891 29.17	P&I 1.98
							RCPT TOT 386.22	PEN 26.22
						1246 11/29/04	AV 32.56	
							SG 14.39	
							01 99891 3.83	
							RCPT TOT 50.78	
34-022-4403	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 54.54	PTR 42.00
						EMV 15,000	RMV TAX 1.46	
						TMV 8,900	HSTD NET 56.00	
						RMV 8,900		
						NTC 89		
							PAYMENTS	
						236 4/22/04	AV 56.00	
							TC TAX 599.91	
							EMV 168,100	SGP TAX 282.09
							TMV 97,700	N-HM NET 882.00
							NTC 977	SA 99891 66.00
							NET+SPEC 948.00	
							PAYMENTS	
						222 4/26/04	AV 299.95	
							SG 141.05	
							01 99891 33.00	
							RCPT TOT 474.00	
						603 8/30/04	AV 299.96	
							SG 141.04	
							01 99891 33.00	
							RCPT TOT 474.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-022-4405	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 801.71	
TXP#:0013374		PT OF GOV LOT 7 SEC 22-139-30						
LAUGHLIN, SANDRA J MICHIE		SECT:22 TWP:139.0 RG:30 ACRES: 1.18						
3835 LINDEN DR E		TMV 170,700 SGP TAX 460.29						
MEDINA MN 55340		NTC 1,307 SA 99891 66.00						
							NET+SPEC 1,328.00	
-----								
							PAYMENTS	
333 5/12/04							AV 400.85	
							SG 230.15	
							01 99891 33.00	
							RCPT TOT 664.00	
857 10/15/04							AV 400.86	
							SG 230.14	
							01 99891 33.00	
							RCPT TOT 664.00	
34-022-4406	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 351.73	
TXP#:0014699		PT OF GOV LOT 7						
MARTINSON, RICHARD A		SECT:22 TWP:139.0 RG:30 ACRES: 1.05						
3559 13TH AVE SE		EMV 88,400 SGP TAX 124.27						
ST CLOUD, MN 56304		TMV 57,400 N-HM NET 476.00						
							NTC 574 SA 99891 66.00	
							NET+SPEC 542.00	
-----								
							PAYMENTS	
328 5/05/04							AV 175.86	
							SG 62.14	
							01 99891 33.00	
							RCPT TOT 271.00	
829 10/04/04							AV 175.87	
							SG 62.13	
							01 99891 33.00	
							RCPT TOT 271.00	
34-022-4408	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 332.75	
TXP#:0000876		PT OF GOV LOT 7						
ANTONICH, LARRY M & MARY LE		SECT:22 TWP:139.0 RG:30 ACRES: .93						
1773 HWY 2		EMV 90,600 SGP TAX 117.25						
TWO HARBORS, MN 55616		TMV 54,300 N-HM NET 450.00						
							NTC 543 SA 99891 66.00	
							NET+SPEC 516.00	
-----								
							PAYMENTS	
209 4/29/04							AV 332.74	
							SG 117.26	
							01 99891 66.00	
							RCPT TOT 516.00	
34-022-4409	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 399.36	
TXP#:0050693		PT OF GOV LOT 7 (NORTH TRACT) & EASEMENTS						
BLEYHL, DAVID M & NANCY		SECT:22 TWP:139.0 RG:30 ACRES: 1.80						
540 8TH ST		EMV 108,300 SGP TAX 140.64						
ELK RIVER MN 55330		TMV 65,100 N-HM NET 540.00						
							NTC 651 SA 99891 66.00	
							NET+SPEC 606.00	
-----								
							PAYMENTS	
301 5/14/04							AV 199.68	
							SG 70.32	
							01 99891 33.00	
							RCPT TOT 303.00	
929 10/19/04							AV 199.68	
							SG 70.32	
							01 99891 33.00	
							RCPT TOT 303.00	

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34-023-0001	RE	034-2174-00-00-00-00 000 000 0000004				201/221/232 1	TC TAX 4,079.80	PTR 2,552.00
		TXP#:0051638 PT OF GOV LOTS 2, 3 & 4 SEC 23-139-30				EMV 715,000	SGP TAX 10.28	
BIG PORTAGE LLC		SECT:23 TWP:139.0 RG:30 ACRES: 12.60				TMV 664,700	RMV TAX 108.83	
5524 HIGHPOINT CT SE						RMV 664,700	RES CR 6.91	
PRIOR LAKE MN 55372						NTC 6,647	HSTD NET 4,192.00	
							SA 99891 300.00	
							NET+SPEC 4,492.00	
							- - - - PAYMENTS - - - - -	
						185 3/15/04	AV 4,179.87	
							SG 10.27	
							01 99891 299.86	
							RCPT TOT 4,490.00	
						324 5/17/04	AV 1.85	
							SG .01	
							01 99891 .14	
							RCPT TOT 2.00	
34-023-0002	RE	034-2174-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0028616 PT OF GOV LOT 3 & PT OF NE SW						
POWERS TOWNSHIP		SECT:23 TWP:139.0 RG:30 ACRES: .52						
SANDRA GOULD, CLERK								
1146 W BIG PORTAGE LEK DR N								
BACKUS, MN 56435								
34-023-1301	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 450.95	
		TXP#:0050523 E100' OF W1131.3' LESSS569' OF GOV LOT 4				EMV 98,600	SGP TAX 159.05	
LOCKEN, NANCY JEAN		SECT:23 TWP:139.0 RG:30 ACRES: .32				TMV 73,500	N-HM NET 610.00	
5718 HARRIET AVE SO						NTC 735	SA 99891 66.00	
MINNEAPOLIS MN 55419							NET+SPEC 676.00	
							- - - - PAYMENTS - - - - -	
						328 5/05/04	AV 225.47	
							SG 79.53	
							01 99891 33.00	
							RCPT TOT 338.00	
						812 10/18/04	AV 225.48	
							SG 79.52	
							01 99891 33.00	
							RCPT TOT 338.00	
34-023-1302	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 422.70	
		TXP#:0020442 PT OF GOV LOT 4				EMV 92,500	SGP TAX 149.30	
SCHARDIN, JAMES J		SECT:23 TWP:139.0 RG:30 ACRES: 2.50				TMV 68,900	N-HM NET 572.00	
1091-12TH AVE SE						NTC 689	SA 99891 66.00	
MINNEAPOLIS, MN 55414							NET+SPEC 638.00	
							- - - - PAYMENTS - - - - -	
						308 5/05/04	AV 211.35	
							SG 74.65	
							01 99891 33.00	
							RCPT TOT 319.00	
						819 10/06/04	AV 211.35	
							SG 74.65	
							01 99891 33.00	
							RCPT TOT 319.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-1303	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 504.09	
TXP#:0029757		E200' OF W931.3' EXC S569' OF GOV LOT 4						
ALJADAH, MONAH S & CAROLE A		SECT:23 TWP:139.0 RG:30 ACRES: .88						
8945 HIGHWAY 55 NORTH								
GOLDEN VALLEY, MN 55427								
							EMV 110,800 SGP TAX 197.91	
							TMV 82,200 N-HM NET 702.00	
							NTC 822 SA 99891 66.00	
							NET+SPEC 768.00	
							-----	-----
							PAYMENTS	
							235 4/27/04 AV 252.04	
							SG 98.96	
							01 99891 33.00	
							RCPT TOT 384.00	
							703 8/10/04 AV 252.05	
							SG 98.95	
							01 99891 33.00	
							RCPT TOT 384.00	
34-023-1304	RE	034-2174-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 347.37	
TXP#:0049510		E100' OF W731.3' EXC S618' OF GOV LOT 4						
ENGEL, KAREN		SECT:23 TWP:139.0 RG:30 ACRES: .62						
1217 PORTLAND AVE								
ST PAUL MN 55104								
							EMV 80,100 SGP TAX 122.63	
							TMV 56,700 N-HM NET 470.00	
							NTC 567 SA 99891 66.00	
							NET+SPEC 536.00	
							-----	-----
							PAYMENTS	
							374 5/12/04 AV 173.68	
							SG 61.32	
							01 99891 33.00	
							RCPT TOT 268.00	
							869 10/07/04 AV 173.69	
							SG 61.31	
							01 99891 33.00	
							RCPT TOT 268.00	
34-023-1305	RE	034-2174-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 422.33	PTR 158.00
TXP#:0046564		E100 FT OF W631.3 FT OF GOV LOT 4 EXC S						
BROWN, DANNY L & DEBRA A		618 FT THRF & E100 FT OF W531.3 FT OF GOV						
1056 W BIG PORTAGE LAKE DR		LOT 4 LYG S OF TWP RD & LESS S618 FT THRF,						
BACKUS MN 56435		SEC 23-139-30						
		SECT:23 TWP:139.0 RG:30 ACRES: 1.00						
							EMV 87,800 RMV TAX 11.27	
							TMV 68,900 RES CR 275.60	
							RMV 68,900 HSTD NET 158.00	
							NTC 689 SA 99891 66.00	
							NET+SPEC 224.00	
							-----	-----
							PAYMENTS	
							375 5/12/04 AV 79.00	
							01 99891 33.00	
							RCPT TOT 112.00	
							870 10/07/04 AV 79.00	
							01 99891 33.00	
							RCPT TOT 112.00	
34-023-1306	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 285.20	
TXP#:0016459		E100 FT OF W531.3 FT OF GOV LOT 4 LYG N OF						
NELSON, JEFFREY P		PORTAGE LAKE RD 1						
PO BOX 15		SECT:23 TWP:139.0 RG:30 ACRES: .70						
CRESBARD SD 57435-0015								
JOHNSON, ELMER W								
							EMV 52,400 SGP TAX 100.80	
							TMV 46,400 N-HM NET 386.00	
							NTC 464 SA 99891 66.00	
							NET+SPEC 452.00	
							-----	-----
							PAYMENTS	
							235 4/02/04 AV 285.20	
							SG 100.80	
							01 99891 66.00	
							RCPT TOT 452.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-023-1308	RE	034-2174-00-00-00-00 000 000 0000116					151/000/000 0	TC TAX	482.91
		TXP#:0054552 E131.3' OF W431.3' EXCS618' OF GOV LOT 4					EMV 103,100	SGP TAX	179.09
CORBIN, IAN A &		SECT:23 TWP:139.0 RG:30 ACRES: 1.26					TMV 78,700	N-HM NET	662.00
ELLER CORBIN, MICHELLE A							NTC 787	SA 99891	66.00
4928 UPTON AVE S								NET+SPEC	728.00
MINNEAPOLIS MN 55410									
-----									
								PAYMENTS	
							304 5/13/04	AV	241.45
								SG	89.55
								01 99891	33.00
								RCPT TOT	364.00
							680 5/10/04	AV	241.46
								SG	89.54
								01 99891	33.00
								RCPT TOT	364.00
34-023-1309	RE	034-2174-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	478.68
		TXP#:0049291 PT OF GOV LOT 4					EMV 92,300	SGP TAX	175.32
CONRAD, JUDY		SECT:23 TWP:139.0 RG:30 ACRES: .45					TMV 78,000	N-HM NET	654.00
56199 111TH LANE							NTC 780	SA 99891	66.00
AMBOY MN 56010								NET+SPEC	720.00
-----									
								PAYMENTS	
							211 4/30/04	AV	239.34
								SG	87.66
								01 99891	33.00
								RCPT TOT	360.00
							834 10/01/04	AV	239.34
								SG	87.66
								01 99891	33.00
								RCPT TOT	360.00





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-023-1313	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 699.77	
TXP#:0049189		PT OF GOV LOT 4 & EASEMENT						
MELANDER, MARK T & DEANNA,		SECT:23 TWP:139.0 RG:30 ACRES: 3.20						
MELANDER, MURRY & CAROL, UN								
13632 ELKWOOD DR								
APPLE VALLEY MN 55124								
							EMV 165,900 SGP TAX 370.23	
							TMV 114,000 N-HM NET 1,070.00	
							NTC 1,140 SA 99891 66.00	
							NET+SPEC 1,136.00	
							- - - - PAYMENTS - - - -	
204 4/23/04							AV 699.76	
							SG 370.24	
							01 99891 66.00	
							RCPT TOT 1,136.00	
34-023-1315	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.83	
TXP#:0023336		E150 FT OF W300 FT OF S290.4 FT OF GOV LOT						
THALER, MARK & WOLSKE, JAMI 4		SECT:23 TWP:139.0 RG:30 ACRES: 1.00						
3424 STATE 87 NW								
BACKUS, MN 56435-9759								
							EMV 2,000 SGP TAX 4.17	
							TMV 2,000 N-HM NET 16.00	
							NTC 20	
							- - - - PAYMENTS - - - -	
312 5/07/04							AV 11.83	
							SG 4.17	
							RCPT TOT 16.00	
34-023-1316	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 540.69	PTR 262.00
TXP#:0043302		THAT PT OF GOV LOT 4, DESC AS FOL: COM AT						
HEMMINGER, LORI A		THE SW CORNER OF GOV LOT 4; THENCE E ALONG						
1063 W BIG PORTAGE LK DR NW		THE S LINE OF GOV LOT 4 FOR 300.0 FT TO						
BACKUS MN 56435		THE PT OF BEG OF THE TRACT TO BE DESC						
		HEREIN; THENCE N, PARA WITH THE W LINE OF						
		GOV LOT 4 FOR 618.0 FT; THENCE E, PARA						
		WITH SAID S LINE OF GOV LOT 4 FOR 431.3 FT						
		THENCE S PARA WITH SAID W LINE OF GOV LOT						
		4 FOR 49.0 FT; THENCE E, PARA WITH SAID S						
		LINE OF GOV LOT 4 TO THE W LINE OF PORTAGE						
		LAKE RD NO. 1, THENCE SELY ALONG THE WLY						
		OR SLY R/O/W LINE OF SAID RD TO THE E LINE						
		OF GOV LOT 4; THENCE S ALONG THE E LINE OF						
		GOV LOT 4 TO THE SE CORNER OF GOV LOT 4;						
		THENCE W ALONG SAID S LINE OF GOV LOT 4 TO						
		THE PT OF BEG, EXC THAT PORTION OF GOV LOT						
		4 LYG S OF PORTAGE LAKE RD NO. 1, AND ELY						
		OF THE W 931.3 FT OF GOV LOT 4, ALL IN SEC						
		23-139-30.						
		SECT:23 TWP:139.0 RG:30 ACRES: 7.90						
TXP#:0036616		REV DESCT 7 OF GOV LOT 5 SEC 23-139-30						
BOUCHONVILLE, MITCHELL J &		SECT:23 TWP:139.0 RG:30 ACRES: 5.80						
2826 ST 87 NW								
BACKUS MN 56435								
							EMV 88,100 RMV TAX 14.42	
							TMV 88,100 RES CR 293.11	
							RMV 88,100 HSTD NET 262.00	
							NTC 881 SA 99891 66.00	
							NET+SPEC 328.00	
							- - - - PAYMENTS - - - -	
339 5/18/04							AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
718 9/22/04							AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
34-023-1401	RE	034-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 806.53	PTR 574.00
TXP#:0036616		REV DESCT 7 OF GOV LOT 5 SEC 23-139-30						
BOUCHONVILLE, MITCHELL J &		SECT:23 TWP:139.0 RG:30 ACRES: 5.80						
2826 ST 87 NW								
BACKUS MN 56435								
							EMV 155,600 RMV TAX 21.52	
							TMV 131,500 RES CR 254.05	
							RMV 131,500 HSTD NET 574.00	
							NTC 1,315 SA 99891 66.00	
							NET+SPEC 640.00	
							- - - - PAYMENTS - - - -	
366 5/11/04							AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
867 10/14/04							AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
34-023-1402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 750.41	PTR 508.00
TXP#:0038509		PT OF GOV LOT 5						
HANSON, DUWAYNE & RUTH		SECT:23 TWP:139.0 RG:30 ACRES: .95						
1027 28TH AVE NW								
BACKUS, MN 56435								
							EMV 140,000 RMV TAX 20.01	
							TMV 122,200 RES CR 262.42	
							RMV 122,200 HSTD NET 508.00	
							NTC 1,222 SA 99891 66.00	
							NET+SPEC 574.00	
							- - - - PAYMENTS - - - -	
310 5/14/04							AV 508.00	
							01 99891 66.00	
							RCPT TOT 574.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-1403	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 196.64	
TXP#:0012650		PT OF GOV LOT 5				EMV 35,900	SGP TAX 69.36	
KOSTKA, LARRY D		SECT:23 TWP:139.0 RG:30 ACRES: 2.37				TMV 32,000	N-HM NET 266.00	
6436 PAGANKOPF RD						NTC 320	SA 99891 66.00	
MAPLE PLAIN, MN 55359							NET+SPEC 332.00	
-----								
							PAYMENTS	
340 5/17/04							AV 98.32	
							SG 34.68	
							01 99891 33.00	
							RCPT TOT 166.00	
845 10/15/04							AV 98.32	
							SG 34.68	
							01 99891 33.00	
							RCPT TOT 166.00	
34-023-1404	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 315.20	PTR 118.00
TXP#:0012647		PT OF GOV LOT 5				EMV 51,400	RMV TAX 8.40	
KOSTKA, ELIZABETH		SECT:23 TWP:139.0 RG:30 ACRES: 1.30				TMV 51,400	RES CR 205.60	
1017 28TH AVE NW						RMV 51,400	HSTD NET 118.00	
BACKUS, MN 56435						NTC 514	SA 99891 66.00	
							NET+SPEC 184.00	
-----								
							PAYMENTS	
228 5/03/04							AV 118.00	
							01 99891 66.00	
							RCPT TOT 184.00	
34-023-1406	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 108.09	
TXP#:0049189		PT OF GOV LOT 5 SEC 23-139-30				EMV 27,100	SGP TAX 37.91	
MELANDER, MARK T & DEANNA,		SECT:23 TWP:139.0 RG:30 ACRES: 12.80				TMV 17,600	N-HM NET 146.00	
MELANDER, MURRY & CAROL, UN						NTC 176		
13632 ELKWOOD DR								
APPLE VALLEY MN 55124								
-----								
							PAYMENTS	
203 4/23/04							AV 108.08	
							SG 37.92	
							RCPT TOT 146.00	
34-023-2102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,461.22	PTR 1,342.00
TXP#:0007331		N 200' OF TH PT OF GOV LOT 2 LYG BET THE				EMV 240,700	RMV TAX 38.98	
FREIBERG, LUELLE		TWP RD & SHORELINE OF BIG PORTAGE LAKE AT				TMV 238,000	RES CR 158.20	
1182 W BIG PORTAGE LK DR NW		LOW WATER MARK SEC 23-139-30				RMV 238,000	HSTD NET 1,342.00	
BACKUS, MN 56435		SECT:23 TWP:139.0 RG:30 ACRES: 2.20				NTC 2,380	SA 99891 66.00	
							NET+SPEC 1,408.00	
-----								
							PAYMENTS	
336 5/11/04							AV 671.00	
							01 99891 33.00	
							RCPT TOT 704.00	
846 10/13/04							AV 671.00	
							01 99891 33.00	
							RCPT TOT 704.00	
34-023-2103	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 150.97	
TXP#:0029805		S100 FT OF N300 FT OF TH PT OF GOV LOT 2				EMV 32,600	SGP TAX 53.03	
SMITH, H NIPPERT & KATHY JO		LYG BET THE TWP RD & SHORELINE OF BIG				TMV 24,600	N-HM NET 204.00	
6335 S ST CROIX TRAIL		PORTAGE LK AT LOW WATER MARK SEC 23-139-30				NTC 246	SA 99891 66.00	
HASTINGS, MN 55033		SECT:23 TWP:139.0 RG:30 ACRES: 1.12					NET+SPEC 270.00	
-----								
							PAYMENTS	
233 4/23/04							AV 75.48	
							SG 26.52	
							01 99891 33.00	
							RCPT TOT 135.00	
936 10/19/04							AV 75.49	
							SG 26.51	
							01 99891 33.00	
							RCPT TOT 135.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-2104	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 142.10	
		TXP#:0029805 S100 FT OF N400 FT OF GOV LOT 2 LYG BET				EMV 24,500	SGP TAX 49.90	
SMITH, H NIPPERT & KATHY JO		THE TWP RD & SHORELINE OF BIG PORTAGE LAKE				TMV 23,100	N-HM NET 192.00	
6335 S ST CROIX TRAIL		AT LOW WATER MARK SEC 23-139-30				NTC 231	SA 99891 66.00	
HASTINGS, MN 55033		SECT:23 TWP:139.0 RG:30 ACRES: 1.15					NET+SPEC 258.00	
-----								
							PAYMENTS	
						234 4/23/04	AV 71.05	
							SG 24.95	
							01 99891 33.00	
							RCPT TOT 129.00	
						935 10/19/04	AV 71.05	
							SG 24.95	
							01 99891 33.00	
							RCPT TOT 129.00	
34-023-2106	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,587.23	PTR 1,490.00
		TXP#:0046622 S 319.08 FT OF N 719.08 FT OF UNPLATTED				EMV 296,000	RMV TAX 42.34	
GOULD, RONALD A & SANDRA A		PORTION OF GOV LOT 2 SEC 23-139-30				TMV 258,700	RES CR 139.57	
1146 W BIG PORTAGE LAKE DR		SECT:23 TWP:139.0 RG:30 ACRES: 3.47				RMV 258,700	HSTD NET 1,490.00	
BACKUS MN 56435						NTC 2,587	SA 99891 66.00	
-----								
							PAYMENTS	
						613 5/10/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
						1345 10/08/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
34-023-2401	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 134.41	PTR 52.00
		TXP#:0051924 PART OF GOV LOT 3, SEC 23-139-30				EMV 41,700	RMV TAX 3.59	
TAYLOR, WILLIAM F, ROBERT A		SECT:23 TWP:139.0 RG:30 ACRES: 26.55				TMV 21,900	HSTD NET 138.00	
BRADLEY J; & NICHOLSON, BON						RMV 21,900		
C/O ROSE M TAYLOR						NTC 219		
1057 TAYLOR RD NW								
BACKUS MN 56435								
-----								
							PAYMENTS	
						326 5/07/04	AV 69.00	
						850 10/08/04	AV 69.00	
34-023-2402	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 285.20	
		TXP#:0013006 PT OF GOV LOT 3				EMV 58,800	SGP TAX 100.80	
LADDUSAW, DOUGLAS W & SHERY		SECT:23 TWP:139.0 RG:30 ACRES: .91				TMV 46,400	N-HM NET 386.00	
1234 MARVIN CT						NTC 464	SA 99891 66.00	
DELANO, MN 55328							NET+SPEC 452.00	
-----								
							PAYMENTS	
						343 5/21/04	AV 142.60	
							SG 50.40	
							01 99891 33.00	
							RCPT TOT 226.00	
						1512 12/22/04	AV 142.60	P&I 11.41
							SG 50.40	P&I 4.03
							01 99891 33.00	P&I 2.64
							RCPT TOT 226.00	PEN 18.08
34-023-2403	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 366.75	
		TXP#:0015272 PT OF GOV LOT 3				EMV 84,800	SGP TAX 129.25	
MELBY, MARY FRANCES		SECT:23 TWP:139.0 RG:30 ACRES: .93				TMV 59,800	N-HM NET 496.00	
C/O THOMAS L MELBY						NTC 598	SA 99891 66.00	
12774 INDIAN TRAIL RD							NET+SPEC 562.00	
BROADWAY VA 22815								
-----								
							PAYMENTS	
						234 4/30/04	AV 183.37	
							SG 64.63	
							01 99891 33.00	
							RCPT TOT 281.00	
						841 10/12/04	AV 183.38	
							SG 64.62	
							01 99891 33.00	
							RCPT TOT 281.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-2404	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 350.32	
		TXP#:0053342 PT OF GOV LOT 3				EMV 83,500	SGP TAX 123.67	
HOLESHA FAMILY PARTNERSHIP		SECT:23 TWP:139.0 RG:30 ACRES: .96				TMV 57,200	N-HM NET 474.00	
C/O ANN MARIE KOCIUBA						NTC 572	SA 99891 66.00	
503 S GEORGE ST							NET+SPEC 540.00	
MT PROSPECT IL 60056								
							PAYMENTS	
						230 4/30/04	AV 350.32	
							SG 123.68	
							01 99891 66.00	
							RCPT TOT 540.00	
34-023-2410	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 218.99	
		TXP#:0017394 PT OF GOV LOT 3				EMV 48,700	SGP TAX 77.01	
OLSON, STEVE C		SECT:23 TWP:139.0 RG:30 ACRES: 1.44				TMV 35,600	N-HM NET 296.00	
105 260TH STREET						NTC 356	SA 99891 66.00	
WESLEY, IA 50483							NET+SPEC 362.00	
							PAYMENTS	
						338 5/10/04	AV 109.49	
							SG 38.51	
							01 99891 33.00	
							RCPT TOT 181.00	
						848 10/07/04	AV 109.50	
							SG 38.50	
							01 99891 33.00	
							RCPT TOT 181.00	
34-023-2411	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.83	
		TXP#:0023213 W150 FT OF E300 FT OF S290.40 FT OF GOV LOT 3				EMV 2,000	SGP TAX 4.17	
TAYLOR, BRADLEY JAY		SECT:23 TWP:139.0 RG:30 ACRES: 1.00				TMV 2,000	N-HM NET 16.00	
712 KEMPSVILLE RD						NTC 20		
VIRGINIA BEACH VA 23464-27								
							PAYMENTS	
						214 4/12/04	AV 11.83	
							SG 4.17	
							RCPT TOT 16.00	
34-023-2412	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.83	
		TXP#:0023251 THE E150 FT OF S290.40 FT OF GOV LOT 3				EMV 2,000	SGP TAX 4.17	
TAYLOR, WILLIAM F		SECT:23 TWP:139.0 RG:30 ACRES: 1.00				TMV 2,000	N-HM NET 16.00	
277 MILLER ST						NTC 20		
SPICER, MN 56288								
							PAYMENTS	
						105 3/23/04	AV 11.83	
							SG 4.17	
							RCPT TOT 16.00	
34-023-3101	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 205.35	
		TXP#:0000150 TH PT OF NE SW LYG S OF HWY 87 SEC 23-139-30				EMV 62,500	SGP TAX 72.65	
ABULLARADE, VIRGINIA, ETAL		SECT:23 TWP:139.0 RG:30 ACRES: 35.75				TMV 33,400	N-HM NET 278.00	
TRUSTEE						NTC 334		
5932 WALNUT DR								
EDINA, MN 55436								
							PAYMENTS	
						328 5/13/04	AV 102.67	
							SG 36.33	
							RCPT TOT 139.00	
						812 10/14/04	AV 102.68	
							SG 36.32	
							RCPT TOT 139.00	
34-023-3102	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 489.37	
		TXP#:0036133 NE SW N OF HWY 87 & E200 FT OF GOV LOT 8				EMV 125,800	SGP TAX 184.63	
GRAVELLE, M & K; KLEPPERICH		LYG N OF HWY 87 EXC THEREFROM TH PT OF NE				TMV 79,700	N-HM NET 674.00	
C; KLEPPERICH, L; EA 1/3 IN		SW LYG ELY OF WLY 564 FT & W564 FT OF S90				NTC 797	SA 99891 66.00	
3597 OXYOKE RD NW		FT OF GOV LOT 3 SEC 23-139-30					NET+SPEC 740.00	
BACKUS MN 56435		SECT:23 TWP:139.0 RG:30 ACRES: 2.40						
							PAYMENTS	
						304 5/06/04	AV 489.36	
							SG 184.64	
							01 99891 66.00	
							RCPT TOT 740.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-3201	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,065.35	
						EMV 259,800	SGP TAX 692.65	
TXP#:0000150		TH PT OF GOV LOT 8 SEC 23-139-30						
ABULLARADE, VIRGINIA, ETAL		SECT:23 TWP:139.0 RG:30 ACRES: 19.50				TMV 173,600	N-HM NET 1,758.00	
TRUSTEE		NTC 1,736 SA 99891 66.00						
5932 WALNUT DR		NET+SPEC 1,824.00						
EDINA, MN 55436		-----						
						330 5/13/04	AV 532.67	
							SG 346.33	
							01 99891 33.00	
							RCPT TOT 912.00	
						814 10/14/04	AV 532.68	
							SG 346.32	
							01 99891 33.00	
							RCPT TOT 912.00	
34-023-3203	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.30	
						EMV 17,400	SGP TAX 18.70	
TXP#:0009782		PT OF GOV LOT 8 SEC 23-139-30						
HERDEY, DALE E & MARY-JEAN		SECT:23 TWP:139.0 RG:30 ACRES: .15				TMV 8,800	N-HM NET 72.00	
2236 40TH AVE SW		NTC 88						
PINE RIVER, MN 56474		-----						
						212 4/09/04	AV 53.30	
							SG 18.70	
							RCPT TOT 72.00	
34-023-3204	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 925.88	PTR 722.00
						EMV 192,400	RMV TAX 24.70	
TXP#:0002232		TH PT OF GOV LOT 8 LYGS OF S1/16TH LINE						
BLEYHL, ALICE F		RUNNING E & W EXC N50'THRF				TMV 150,900	RES CR 228.58	
854 32ND AVE NW		SECT:23 TWP:139.0 RG:30 ACRES: 5.40						
BACKUS MN 56435		NTC 1,509 SA 99891 66.00						
							NET+SPEC 788.00	
							-----	
						201 4/22/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
						715 9/30/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
34-023-3206	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 459.66	
						EMV 91,500	SGP TAX 162.34	
TXP#:0044503		PT OF GOV LOT 8, 23 139 30, & PT OF GOV						
WACKER, ROBERT C & SUSAN J		LOT 8, 22 139 30				TMV 74,900	N-HM NET 622.00	
5289 LANNON AVE NE		SECT:23 TWP:139.0 RG:30 ACRES: .96						
ALBERTVILLE MN 55301		NTC 749 SA 99891 66.00						
							NET+SPEC 688.00	
							-----	
						322 5/18/04	AV 229.83	
							SG 81.17	
							01 99891 33.00	
							RCPT TOT 344.00	
						848 10/14/04	AV 229.83	
							SG 81.17	
							01 99891 33.00	
							RCPT TOT 344.00	
34-023-3400	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 751.70	
						EMV 204,500	SGP TAX 416.30	
TXP#:0000150		GOV LOT 7 SEC 23-139-30						
ABULLARADE, VIRGINIA, ETAL		SECT:23 TWP:139.0 RG:30 ACRES: 44.60				TMV 122,600	N-HM NET 1,168.00	
TRUSTEE		NTC 1,226						
5932 WALNUT DR		-----						
EDINA, MN 55436								
						329 5/13/04	AV 375.85	
							SG 208.15	
							RCPT TOT 584.00	
						813 10/14/04	AV 375.85	
							SG 208.15	
							RCPT TOT 584.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-023-4101	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 573.14	PTR 274.00
TXP#:0008884		NE SE LYG S & SE OF HWY 87 & E OF CO RD		EMV	109,400	RMV TAX	15.29	
HAMED, DONN C		SEC 23-139-30		TMV	93,300	RES CR	288.43	
% JANE HAMED		SECT:23 TWP:139.0 RG:30 ACRES: 23.30		RMV	93,300	HSTD NET	300.00	
PO BOX 171				NTC	933	SA 99891	66.00	
BACKUS MN 56435						NET+SPEC	366.00	
-----								
							PAYMENTS	
351 5/11/04							AV	150.00
							01 99891	33.00
							RCPT TOT	183.00
848 10/18/04							AV	150.00
							01 99891	33.00
							RCPT TOT	183.00
34-023-4201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.49	
TXP#:0008095		TH PT OF SE LYG N & NWOV HWY 87 SEC 23-139-30		EMV	8,300	SGP TAX	10.51	
GOODWIN, DORACE JEANNE		SECT:23 TWP:139.0 RG:30 ACRES: 19.20		TMV	4,700	N-HM NET	40.00	
2320 PINE ST				NTC	47			
BRainerd, MN 56401								
SMITH, A LESLIE								
-----								
							PAYMENTS	
330 5/07/04							AV	29.49
							SG	10.51
							RCPT TOT	40.00
34-023-4303	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.33	
TXP#:0046314		PT OF GOV LOT 6		EMV	110,600	SGP TAX	303.67	
PERRY, LLOYD V & ANNETTE		SECT:23 TWP:139.0 RG:30 ACRES: .56		TMV	101,700	N-HM NET	928.00	
1004 N GERMAN				NTC	1,017	SA 99891	66.00	
NEW ULM MN 56073						NET+SPEC	994.00	
-----								
							PAYMENTS	
330 5/18/04							AV	312.16
							SG	151.84
							01 99891	33.00
							RCPT TOT	497.00
829 10/13/04							AV	312.17
							SG	151.83
							01 99891	33.00
							RCPT TOT	497.00
34-023-4305	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 999.22	PTR 800.00
TXP#:0016096		PT OF GOV LOT 6 & PT OF SE SE, SEC 23-139-30		EMV	170,400	RMV TAX	26.66	
MUELLER, DENNIS R & YVONNE		SECT:23 TWP:139.0 RG:30 ACRES: 3.78		TMV	162,800	RES CR	225.88	
2923 JOHNSON LAKE DR NW				RMV	162,800	HSTD NET	800.00	
BACKUS MN 56435				NTC	1,628	SA 99891	66.00	
						NET+SPEC	866.00	
-----								
							PAYMENTS	
335 5/13/04							AV	400.00
							01 99891	33.00
							RCPT TOT	433.00
810 10/15/04							AV	400.00
							01 99891	33.00
							RCPT TOT	433.00
34-023-4306	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 598.72	
TXP#:0023456		PT OF GOV LOT 6 & PT OF SE SE SEC 23-139-30		EMV	108,600	SGP TAX	281.28	
THOMAS, PAUL A		SECT:23 TWP:139.0 RG:30 ACRES: 3.34		TMV	97,600	N-HM NET	880.00	
2945 YOSEMITE AVE S				NTC	976	SA 99891	66.00	
ST LOUIS PARK, MN 55416						NET+SPEC	946.00	
THOMAS, PAUL A, JR, ETAL								
-----								
							PAYMENTS	
340 5/05/04							AV	299.36
							SG	140.64
							01 99891	33.00
							RCPT TOT	473.00
933 10/19/04							AV	299.36
							SG	140.64
							01 99891	33.00
							RCPT TOT	473.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-023-4308	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 157.79	PTR 162.00
		TXP#:0032440	PT OF GOV LOT 6 SEC 23-139-30			EMV 36,600	RMV TAX 4.21	
ROBINSON, LYNNE M			SECT:23 TWP:139.0 RG:30	ACRES: 2.68		TMV 25,600	HSTD NET 162.00	
2945 JOHNSON LAKE DR NW						RMV 25,600		
BACKUS, MN 56435						NTC 256		
							PAYMENTS	
						201 4/29/04	AV 162.00	
34-023-4309	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,423.54	PTR 1,298.00
		TXP#:0004975	PT OF GOV LOT 6 SEC 23-139-30			EMV 237,100	RMV TAX 37.97	
DAWSON, GARY D & JEAN L			SECT:23 TWP:139.0 RG:30	ACRES: 3.08		TMV 232,100	RES CR 163.51	
2957 JOHNSON LAKE DR NW						RMV 232,100	HSTD NET 1,298.00	
BACKUS MN 56435						NTC 2,321	SA 99891 66.00	
							NET+SPEC 1,364.00	
							PAYMENTS	
						232 4/28/04	AV 649.00	
							01 99891 33.00	
							RCPT TOT 682.00	
						811 10/13/04	AV 649.00	
							01 99891 33.00	
							RCPT TOT 682.00	
34-023-4312	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 550.79	PTR 250.00
		TXP#:0013084	REV DESC 5 OF NW SE & GOV LOT 6			EMV 123,800	RMV TAX 14.70	
LAMON, JERRY B			SEC 23-139-30			TMV 89,900	RES CR 291.49	
2971 STATE HWY 87 NW			SECT:23 TWP:139.0 RG:30	ACRES: 14.30		RMV 89,900	HSTD NET 274.00	
BACKUS, MN 56435						NTC 899	SA 99891 66.00	
							NET+SPEC 340.00	
							PAYMENTS	
						310 5/10/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
						855 10/12/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
34-023-4313	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 107.14	PTR 38.00
		TXP#:0032440	PT OF NW SE & PT OF GOV LOT 6 SEC 23-139-30			EMV 32,000	RMV TAX 2.86	
ROBINSON, LYNNE M			SECT:23 TWP:139.0 RG:30	ACRES: 18.40		TMV 17,400	HSTD NET 110.00	
2945 JOHNSON LAKE DR NW						RMV 17,400		
BACKUS, MN 56435						NTC 174		
							PAYMENTS	
						200 4/29/04	AV 55.00	
						603 7/07/04	AV 55.00	
34-023-4314	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 945.78	PTR 776.00
		TXP#:0032440	PT OF GOV LOT 6			EMV 154,100	RMV TAX 25.23	
ROBINSON, LYNNE M			SECT:23 TWP:139.0 RG:30	ACRES: 2.36		TMV 154,100	RES CR 195.01	
2945 JOHNSON LAKE DR NW						RMV 154,100	HSTD NET 776.00	
BACKUS, MN 56435						NTC 1,541	SA 99891 66.00	
							NET+SPEC 842.00	
							PAYMENTS	
						202 4/29/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						602 7/07/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-023-4315	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 447.66	PTR 168.00
		TXP#:0035621 PT OF NW SE & PT OF GOV LOT 6 SEC 23-139-30				EMV 79,100	RMV TAX 11.94	
LACROSSE, MARY LOUISE		SECT:23 TWP:139.0 RG:30 ACRES: 5.00				TMV 72,900	RES CR 291.60	
2987 STATE 87 NW						RMV 72,900	HSTD NET 168.00	
BACKUS, MN 56435						NTC 729	SA 99891 66.00	
							NET+SPEC 234.00	
							- - - - PAYMENTS - - - -	
						300 5/06/04	AV 168.00	
							01 99891 66.00	
							RCPT TOT 234.00	
34-023-4401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 207.07	
		TXP#:0046315 PT OF GOV LOT 6 & NW SE & E1/2 OF SE				EMV 61,400	SGP TAX 72.93	
PERRY, LLOYD V & ANNETTE, U		SEC 23-139-30				TMV 33,800	N-HM NET 280.00	
PERRY;BARCLAY;DOMINE;TUNSET		SECT:23 TWP:139.0 RG:30 ACRES: 57.00				NTC 338		
1004 N GERMAN							- - - - PAYMENTS - - - -	
NEW ULM MN 56073						329 5/18/04	AV 207.06	
							SG 72.94	
							RCPT TOT 280.00	
34-024-1100	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 611.64	PTR 174.00
		TXP#:0022392 NE NE LESS NW NW THRF, SEC 24-139-30				EMV 122,700	RMV TAX 12.36	
STEHR, DONALD		SECT:24 TWP:139.0 RG:30 ACRES: 37.85				TMV 119,500	RES CR 302.00	
2427 STATE 87 NW						RMV 75,500	AGRI CR 132.00	
BACKUS MN 56435						NTC 997	HSTD NET 190.00	
							SA 99891 66.00	
							NET+SPEC 256.00	
							BAL DUE 256.00	
34-024-1101	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 88.87	
		TXP#:0034565 NW OF NW OF NE NE, SEC 24-139-30				EMV 22,400	SGP TAX 31.13	
LENZ, ALLEN C & PAMELA J		SECT:24 TWP:139.0 RG:30 ACRES: 2.54				TMV 14,600	N-HM NET 120.00	
427 18TH AVE N						NTC 146		
SOUTH ST PAUL, MN 55075							- - - - PAYMENTS - - - -	
						350 5/11/04	AV 88.86	
							SG 31.14	
							RCPT TOT 120.00	
34-024-1202	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.71	
		TXP#:0001283 PT OF NW NE SEC 24-139-30				EMV 80,000	SGP TAX 130.29	
BARCHUS, RONALD WAYNE & WAN		SECT:24 TWP:139.0 RG:30 ACRES: 4.27				TMV 60,300	N-HM NET 500.00	
1300 24TH AVE NW						NTC 603	SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 566.00	
							- - - - PAYMENTS - - - -	
						301 5/06/04	AV 184.85	
							SG 65.15	
							01 99891 33.00	
							RCPT TOT 283.00	
						816 10/15/04	AV 184.86	
							SG 65.14	
							01 99891 33.00	
							RCPT TOT 283.00	
34-024-1203	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.74	
		TXP#:0014726 ALL OF NW NE LYG NWLY OF ST HWY 87				EMV 4,400	SGP TAX 6.26	
BECKER, JEANNE & JOHN BECKE		SEC 24-139-30				TMV 3,000	N-HM NET 24.00	
162 W STEVENS		SECT:24 TWP:139.0 RG:30 ACRES: 2.30				NTC 30		
WEST ST PAUL MN 55107							- - - - PAYMENTS - - - -	
						324 5/18/04	AV 17.74	
							SG 6.26	
							RCPT TOT 24.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-024-1204	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,009.33	PTR 812.00
TXP#:0032621		N326 FT OF NW NE LESS W835 FT THRF						
TEHENNEPE, SUSAN K		SEC 24-139-30						
2509 STATE 87 NW		SECT:24 TWP:139.0 RG:30 ACRES: 3.52						
BACKUS, MN 56435								
							EMV 165,400 RMV TAX 26.93	
							TMV 164,600 RES CR 224.26	
							RMV 164,600 HSTD NET 812.00	
							NTC 1,646 SA 99891 66.00	
							NET+SPEC 878.00	
-----								
							PAYMENTS	
210 4/19/04							AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
616 7/21/04							AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
34-024-1205	RE	034-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 40.60	
TXP#:0022392		ALL TH PT OF NW NE LYG SLY & ELY OF HWY 87						
STEHR, DONALD		EXC THE N326 FT THRF & EXC THE S250 FT OF						
2427 STATE 87 NW		THE N576 FT OF W725 FT LYG E OF HWY &						
BACKUS MN 56435		EXCEPT S 50' OF N 626' OF W 300' LYG E OF						
		HWY 87 SEC 24-139-30						
		SECT:24 TWP:139.0 RG:30 ACRES: 25.20						
							BAL DUE 4.00	
34-024-1206	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 41.48	
TXP#:0043333		TH PT OF THE S250 FT OF THE N576 FT OF THE						
DILLON, GEORGIANN & STEHR,		W725 FT LYG E OF HWY 87 & S 50' OF N626'						
5375 CENTENNIAL ST		OF W 300' LYG ELY OF HWY 87 IN NW1/4 OF						
PRIOR LAKE MN 55372		NE1/4 SEC 24-139-30 SEC 24-139-30						
		SECT:24 TWP:139.0 RG:30 ACRES: 4.15						
							EMV 9,800 SGP TAX 14.52	
							TMV 6,800 N-HM NET 56.00	
							NTC 68	
-----								
							PAYMENTS	
358 5/13/04							AV 20.74	
							SG 7.26	
							RCPT TOT 28.00	
1514 12/23/04							AV 20.74	P&I 1.66
							SG 7.26	P&I .58
							RCPT TOT 28.00	PEN 2.24
34-024-1300	RE	034-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 62.60	
TXP#:0022392		SW NE SEC 24-139-30						
STEHR, DONALD		SECT:24 TWP:139.0 RG:30 ACRES: 39.66						
2427 STATE 87 NW								
BACKUS MN 56435								
							EMV 31,000 AGRI CR 54.60	
							TMV 18,200 HSTD NET 8.00	
							NTC 101	
							BAL DUE 8.00	
34-024-1400	RE	034-2174-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 65.00	
TXP#:0022392		SE NE SEC 24-139-30						
STEHR, DONALD		SECT:24 TWP:139.0 RG:30 ACRES: 39.90						
2427 STATE 87 NW								
BACKUS MN 56435								
							EMV 31,900 AGRI CR 57.00	
							TMV 19,000 HSTD NET 8.00	
							NTC 105	
							BAL DUE 8.00	
34-024-2103	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 282.56	
TXP#:0041036		PT OF GOV LOT 1						
COPE, JANET I, UND 2/3 INT		SECT:24 TWP:139.0 RG:30 ACRES: .30						
JOANNE COPE, UND 1/3 INT								
6330 MADISON ST NE								
FRIDLEY MN 55432								
COPE; GREGG & JOHN; AMUNDSE								
							EMV 67,600 SGP TAX 99.44	
							TMV 46,100 N-HM NET 382.00	
							NTC 461 SA 99891 66.00	
							NET+SPEC 448.00	
-----								
							PAYMENTS	
129 3/29/04							AV 282.56	
							SG 99.44	
							01 99891 66.00	
							RCPT TOT 448.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-024-2105	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 847.48	
		TXP#:0041252 PART OF GOV LOT 1, SEC 24-139-30				EMV 174,800	SGP TAX 500.52	
GAVIGLIO, BRIAN & HOLDEN, S		SECT:24 TWP:139.0 RG:30 ACRES: .68				TMV 138,100	N-HM NET 1,348.00	
2498 TOURNAMENT PLAYERS CIR						NTC 1,381	SA 99891 66.00	
BLAINE MN 55449							NET+SPEC 1,414.00	
							- - - - PAYMENTS - - - -	
						901 10/22/04	AV 847.48	P&I 42.37
							SG 500.52	P&I 25.03
							01 99891 66.00	P&I 3.30
							RCPT TOT 1,414.00	PEN 70.70
34-024-2106	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 182.02	
		TXP#:0033064 PT OF GOV LOT 1 SEC 24-139-30				EMV 45,900	SGP TAX 63.98	
LICK, ROBERT W & SUSAN D		SECT:24 TWP:139.0 RG:30 ACRES: .73				TMV 29,600	N-HM NET 246.00	
14393 E OAKGREEN CR S						NTC 296	SA 99891 66.00	
AFTON, MN 55001							NET+SPEC 312.00	
ROTH, DOROTHY M							BAL DUE 312.00	
34-024-2107	RE	034-2174-00-00-00-00 000 000 0000230				151/000/000 0	TC TAX 595.68	
		TXP#:0048311 PT OF GOV LOT 1				EMV 128,400	SGP TAX 278.32	
WALKER, BRIAN & DIANE		SECT:24 TWP:139.0 RG:30 ACRES: .50				TMV 97,000	N-HM NET 874.00	
6551 JANSEN AVE NE						NTC 970	SA 99891 66.00	
ALBERTVILLE MN 55301							NET+SPEC 940.00	
							- - - - PAYMENTS - - - -	
						203 4/19/04	AV 297.84	
							SG 139.16	
							01 99891 33.00	
							RCPT TOT 470.00	
						802 10/08/04	AV 297.84	
							SG 139.16	
							01 99891 33.00	
							RCPT TOT 470.00	
34-024-2108	RE	034-2174-00-00-00-00 000 000 0000015				151/000/000 0	TC TAX 480.68	
		TXP#:0049951 PT OF GOV LOT 1, SEC 24-139-30				EMV 104,300	SGP TAX 177.32	
LEE, ROBERT S & DIANA L		SECT:24 TWP:139.0 RG:30 ACRES: .39				TMV 78,400	N-HM NET 658.00	
19000 ST EDWARDS CT						NTC 784	SA 99891 66.00	
EDEN PRAIRIE MN 55346							NET+SPEC 724.00	
							- - - - PAYMENTS - - - -	
						306 5/05/04	AV 240.34	
							SG 88.66	
							01 99891 33.00	
							RCPT TOT 362.00	
						804 10/05/04	AV 240.34	
							SG 88.66	
							01 99891 33.00	
							RCPT TOT 362.00	
34-024-2109	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF GOV LOT 1						
TAX FORFEITED		SECT:24 TWP:139.0 RG:30 ACRES: .40						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-024-2110	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 439.12	
		TXP#:0014965 PT OF GOV LOT 1				EMV 101,400	SGP TAX 154.88	
MCCARTY, WILLIAM M & MARJOR		SECT:24 TWP:139.0 RG:30 ACRES: .50				TMV 71,500	N-HM NET 594.00	
TRUSTEES						NTC 715	SA 99891 66.00	
1306 W 500 S							NET+SPEC 660.00	
ANDERSON IN 46013								
							PAYMENTS	
						204 5/03/04	AV 219.56	
							SG 77.44	
							01 99891 33.00	
							RCPT TOT 330.00	
						833 10/12/04	AV 219.56	
							SG 77.44	
							01 99891 33.00	
							RCPT TOT 330.00	
34-024-2111	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 904.92	
		TXP#:0031931 W115' OF N300' OF GOV LOT 1				EMV 162,000	SGP TAX 551.08	
ASLESON, CURTIS & SONIA TRU		SECT:24 TWP:139.0 RG:30 ACRES: .75				TMV 147,400	N-HM NET 1,456.00	
20389 COUNTY RD 13						NTC 1,474	SA 99891 66.00	
NEW ULM MN 56073							NET+SPEC 1,522.00	
							PAYMENTS	
						205 4/26/04	AV 452.46	
							SG 275.54	
							01 99891 33.00	
							RCPT TOT 761.00	
						718 9/27/04	AV 452.46	
							SG 275.54	
							01 99891 33.00	
							RCPT TOT 761.00	
34-024-2112	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 425.81	
		TXP#:0055170 PT OF GOV LOT 1				EMV 100,500	SGP TAX 150.19	
E-Z DUZIT PROPERTIES V, LLC		SECT:24 TWP:139.0 RG:30 ACRES: .90				TMV 69,500	N-HM NET 576.00	
7841 WAYZATA BLVD, #207						NTC 695	SA 99891 66.00	
MINNEAPOLIS MN 55426							NET+SPEC 642.00	
							PAYMENTS	
						346 5/18/04	AV 212.90	
							SG 75.10	
							01 99891 33.00	
							RCPT TOT 321.00	
						908 10/19/04	AV 212.91	
							SG 75.09	
							01 99891 33.00	
							RCPT TOT 321.00	
34-024-2114	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,000.91	PTR 734.00
		TXP#:0010170 REV DESCT 5 OF GOV LOT 1				EMV 204,800	RMV TAX 26.70	
HOLDEN, THOMAS M		SECT:24 TWP:139.0 RG:30 ACRES: 17.69				TMV 163,100	RES CR 225.61	
2620 STATE 87 NW						RMV 163,100	HSTD NET 802.00	
BACKUS MN 56435						NTC 1,631	SA 99891 66.00	
							NET+SPEC 868.00	
							PAYMENTS	
						208 4/26/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
						814 10/14/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-024-2115	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 503.08	
						EMV 114,300	SGP TAX 196.92	
LINDMAN, WILLIAM R & JOANN		PT OF GOV LOT 1 TRACT A SEC 24-139-30				TMV 82,000	N-HM NET 700.00	
9418 EAST RIVER RD NW		SECT:24 TWP:139.0 RG:30 ACRES: .78				NTC 820	SA 99891 66.00	
COON RAPIDS MN 55433-4433							NET+SPEC 766.00	
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							PAYMENTS	
						109 3/24/04	AV 503.08	
							SG 196.92	
							01 99891 66.00	
							RCPT TOT 766.00	
34-024-2116	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 283.80	
						EMV 67,600	SGP TAX 100.20	
VOGEL, JIM, ETAL		PT OF GOV LOT 1 TRACT B SEC 24-139-30				TMV 46,200	N-HM NET 384.00	
2722 LINWOOD CT		SECT:24 TWP:139.0 RG:30 ACRES: .75				NTC 462	SA 99891 66.00	
DAVENPORT, IA 52806							NET+SPEC 450.00	
-----								
							PAYMENTS	
						337 5/10/04	AV 141.90	
							SG 50.10	
							01 99891 33.00	
							RCPT TOT 225.00	
						732 9/03/04	AV 141.90	
							SG 50.10	
							01 99891 33.00	
							RCPT TOT 225.00	
34-024-2117	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 682.04	PTR 428.00
						EMV 126,100	RMV TAX 18.19	
ENGEN, MARVIN P & JOYCE M		PT OF GOV LOT 1				TMV 111,300	RES CR 272.23	
2610 RAVEN LN NW		SECT:24 TWP:139.0 RG:30 ACRES: 2.10				RMV 111,300	HSTD NET 428.00	
BACKUS MN 56435						NTC 1,113	SA 99891 66.00	
							NET+SPEC 494.00	
-----								
							PAYMENTS	
						681 5/10/04	AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
						1136 10/13/04	AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
34-024-2118	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 827.11	PTR 598.00
						EMV 160,600	RMV TAX 22.06	
PALMER, JAMES P, UND 1/2 IN		PT OF GOV LOT 1				TMV 134,700	RES CR 251.17	
PALMER, LAWRENCE P & PAMELA		SECT:24 TWP:139.0 RG:30 ACRES: 1.26				RMV 134,700	HSTD NET 598.00	
22680 E MARTIN LAKE DR						NTC 1,347	SA 99891 66.00	
STACY MN 55079							NET+SPEC 664.00	
-----								
							PAYMENTS	
						614 5/10/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
						1346 10/08/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-024-2119	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 646.70	
						EMV 151,200	SGP TAX 323.30	
BECKER, JEANNE & JOHN BECKE		PT OF GOV LOT 1				TMV 105,300	N-HM NET 970.00	
162 W STEVENS		SECT:24 TWP:139.0 RG:30 ACRES: 1.17				NTC 1,053	SA 99891 66.00	
WEST ST PAUL MN 55107							NET+SPEC 1,036.00	
-----								
							PAYMENTS	
						325 5/18/04	AV 323.35	
							SG 161.65	
							01 99891 33.00	
							RCPT TOT 518.00	
						817 10/12/04	AV 323.35	
							SG 161.65	
							01 99891 33.00	
							RCPT TOT 518.00	
34-024-2202	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 568.00	PTR 294.00
						EMV 140,900	RMV TAX 15.15	
HOEKE, BRUCE E & DARLENE E		PT OF GOV LOT 2				TMV 92,500	RES CR 289.15	
2788 RAVEN LN NW		SECT:24 TWP:139.0 RG:30 ACRES: .51				RMV 92,500	HSTD NET 294.00	
BACKUS MN 56435-9752						NTC 925	SA 99891 66.00	
							NET+SPEC 360.00	
-----								
							PAYMENTS	
						300 5/19/04	AV 147.00	P&I 2.94
							01 99891 33.00	P&I .66
							RCPT TOT 180.00	PEN 3.60
						811 10/13/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
34-024-2203	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 450.95	
						EMV 85,900	SGP TAX 159.05	
MOVOLD, ROBERT E & SHARON A		PT OF GOV LOT 2				TMV 73,500	N-HM NET 610.00	
825 9TH AVE S, APT 108		SECT:24 TWP:139.0 RG:30 ACRES: .42				NTC 735	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 676.00	
-----								
							PAYMENTS	
						243 4/06/04	AV 225.47	
							SG 79.53	
							01 99891 33.00	
							RCPT TOT 338.00	
							BAL DUE 338.00	
34-024-2204	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 495.62	
						EMV 106,100	SGP TAX 190.38	
SYNAN, RANDALL & PATRICIA		PT OF GOV LOT 2				TMV 80,800	N-HM NET 686.00	
606 9TH AVE NW		SECT:24 TWP:139.0 RG:30 ACRES: 2.19				NTC 808	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 752.00	
-----								
							PAYMENTS	
						307 5/17/04	AV 247.81	
							SG 95.19	
							01 99891 33.00	
							RCPT TOT 376.00	
						932 10/19/04	AV 247.81	
							SG 95.19	
							01 99891 33.00	
							RCPT TOT 376.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-024-2205	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 689.10	
		TXP#:0040430 PT OF GOV LOT 2 SEC 24-139-30				EMV 129,900	SGP TAX 360.90	
WEGAN, GARY & FLORENCE		SECT:24 TWP:139.0 RG:30 ACRES: 3.29				TMV 112,300	N-HM NET 1,050.00	
2749 RAVEN LANE NW						NTC 1,123	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 1,116.00	
-----								
							PAYMENTS	
						236 4/19/04	AV 344.55	
							SG 180.45	
							01 99891 33.00	
							RCPT TOT 558.00	
						714 9/23/04	AV 344.55	
							SG 180.45	
							01 99891 33.00	
							RCPT TOT 558.00	
34-024-2206	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 571.37	PTR 298.00
		TXP#:0039653 PT OF GOV LOT 2				EMV 104,000	RMV TAX 15.24	
SWANSON, DAVID L & PATRICIA		SECT:24 TWP:139.0 RG:30 ACRES: .67				TMV 93,100	RES CR 288.61	
2753 RAVEN LN NW						RMV 93,100	HSTD NET 298.00	
BACKUS MN 56435-9752						NTC 931	SA 99891 66.00	
							NET+SPEC 364.00	
-----								
							PAYMENTS	
						682 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						1137 10/13/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
34-024-2207	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 481.68	
		TXP#:0007710 PT OF GOV LOT 2				EMV 107,100	SGP TAX 178.32	
GENS, MARVEL		SECT:24 TWP:139.0 RG:30 ACRES: 1.87				TMV 78,600	N-HM NET 660.00	
PO BOX 406						NTC 786	SA 99891 66.00	
EYOTA MN 55934-0406							NET+SPEC 726.00	
IRELAND, DEBRA; BARTA, LOIS								
-----								
							PAYMENTS	
						306 5/12/04	AV 240.84	
							SG 89.16	
							01 99891 33.00	
							RCPT TOT 363.00	
						826 10/07/04	AV 240.84	
							SG 89.16	
							01 99891 33.00	
							RCPT TOT 363.00	
34-024-2208	RE	034-2174-00-00-00-00 000 000 0000230				201/000/000 1 .50	TC TAX 436.36	PTR 306.00
		TXP#:0050298 PT OF GOV LOT 2				EMV 100,200	RMV TAX 11.64	
THOE, RANDALL G & KOSTOHRYZ		SECT:24 TWP:139.0 RG:30 ACRES: .35				TMV 71,000	RES CR 142.00	
2762 CHICKADEE LN NW						RMV 71,000	HSTD NET 306.00	
BACKUS MN 56435						NTC 710	SA 99891 66.00	
							NET+SPEC 372.00	
-----								
							PAYMENTS	
						204 4/19/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
						803 10/08/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-024-2209	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 758.92	PTR 518.00
		TXP#:0019316					EMV 156,000	RMV TAX 20.24	
		PT OF GOV LOT 2					TMV 123,600	RES CR 261.16	
RESSEN, RICHARD R		SECT:24 TWP:139.0	RG:30		ACRES: .62		RMV 123,600	HSTD NET 518.00	
2770 CHICKADEE LN NW							NTC 1,236	SA 99891 66.00	
BACKUS, MN 56435-2166								NET+SPEC 584.00	
-----									
PAYMENTS									
-----									
							228 4/23/04	AV 259.00	
								01 99891 33.00	
								RCPT TOT 292.00	
							812 10/05/04	AV 259.00	
								01 99891 33.00	
								RCPT TOT 292.00	
34-024-2210	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 481.91	
		TXP#:0016381					EMV 98,300	SGP TAX 178.09	
		PT OF GOV LOT 2					TMV 78,500	N-HM NET 660.00	
NELSEN, KENNETH M & EHN, JE		SECT:24 TWP:139.0	RG:30		ACRES: .40		NTC 785	SA 99891 66.00	
411 CTY RD 102 SE								NET+SPEC 726.00	
EYOTA, MN 55934									
-----									
PAYMENTS									
-----									
							304 5/14/04	AV 240.95	
								SG 89.05	
								01 99891 33.00	
								RCPT TOT 363.00	
							950 10/21/04	AV 240.96	
								SG 89.04	
								01 99891 33.00	
								RCPT TOT 363.00	
34-024-2211	RE	034-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 501.58	PTR 216.00
		TXP#:0039221					EMV 107,300	RMV TAX 13.38	
		PT OF GOV LOT 2					TMV 81,600	RES CR 298.96	
STRUSINSKI, SUSAN A		SECT:24 TWP:139.0	RG:30		ACRES: 4.06		RMV 81,600	HSTD NET 216.00	
2790 STATE HWY 87 NW							NTC 816	SA 99891 66.00	
BACKUS MN 56435								NET+SPEC 282.00	
-----									
PAYMENTS									
-----									
							683 5/10/04	AV 108.00	
								01 99891 33.00	
								RCPT TOT 141.00	
							1138 10/13/04	AV 108.00	
								01 99891 33.00	
								RCPT TOT 141.00	
34-024-2213	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 399.35	PTR 150.00
		TXP#:0041752					EMV 68,900	RMV TAX 10.65	
		S233' OF E216-1/2' OF GOV LOT 2 LESS HWY					TMV 65,000	RES CR 260.00	
KEEFE, CRAIG & KELLY		SECT:24 TWP:139.0	RG:30		ACRES: 1.16		RMV 65,000	HSTD NET 150.00	
559 NUTHATCH LOOP NW							NTC 650	SA 99891 66.00	
BACKUS MN 56435								NET+SPEC 216.00	
LEAGJELD, TED & SUZANNE								BAL DUE 216.00	
34-024-2214	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 137.50	
		TXP#:0019329					EMV 37,500	SGP TAX 48.50	
		PT OF GOV LOT 2					TMV 22,500	N-HM NET 186.00	
REUCK, ARTHUR RAY		SECT:24 TWP:139.0	RG:30		ACRES: 18.31		NTC 225		
8556 250TH AVE									
ROYALTON, MN 56373									
-----									
PAYMENTS									
-----									
							208 5/04/04	AV 68.75	
								SG 24.25	
								RCPT TOT 93.00	
							803 10/05/04	AV 68.75	
								SG 24.25	
								RCPT TOT 93.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-024-2216	RE	034-2174-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 1,174.04	PTR 468.00
TXP#:0050185		PT OF GOV LOT 2 SEC 24-139-30						
OLDRE, SCOTT L & NANA D		SECT:24 TWP:139.0 RG:30	ACRES: 1.58			EMV 194,000	SGP TAX 64.97	
2731 RAVEN LN NW						TMV 191,200	RMV TAX 31.31	
BACKUS MN 56435						RMV 191,200	RES CR 200.32	
						NTC 1,912	HSTD NET 1,070.00	
							SA 99891 66.00	
							NET+SPEC 1,136.00	
							----- PAYMENTS -----	
						415 6/01/04	AV 502.51	
							SG 32.49	
							01 99891 33.00	
							RCPT TOT 568.00	
						817 10/13/04	AV 502.52	
							SG 32.48	
							01 99891 33.00	
							RCPT TOT 568.00	
34-024-2217	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 358.44	PTR 368.00
TXP#:0050185		PT OF GOV LOT 2 SEC 24-139-30						
OLDRE, SCOTT L & NANA D		SECT:24 TWP:139.0 RG:30	ACRES: 3.25			EMV 60,900	RMV TAX 9.56	
2731 RAVEN LN NW						TMV 58,400	HSTD NET 368.00	
BACKUS MN 56435						RMV 58,400		
						NTC 584		
							----- PAYMENTS -----	
						416 6/01/04	AV 184.00	
						818 10/13/04	AV 184.00	
34-024-2401	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 490.38	
TXP#:0013816		PT OF SE NW, SEC 24-139-30						
LINDEMOEN, LARRY W		SECT:24 TWP:139.0 RG:30	ACRES: 34.14			EMV 99,400	SGP TAX 185.62	
1032 27TH AVE NW						TMV 79,900	N-HM NET 676.00	
BACKUS, MN 56435						NTC 799	SA 99891 66.00	
							NET+SPEC 742.00	
							----- PAYMENTS -----	
						320 5/11/04	AV 490.38	
							SG 185.62	
							01 99891 66.00	
							RCPT TOT 742.00	
34-024-2402	RE	034-2174-00-00-00-00	000	000	0000082	201/233/000 1	TC TAX 1,260.54	PTR 814.00
TXP#:0048607		PT OF SE NW, SEC 24-139-30						
NELSON, GORDON E & LA RAE L		SECT:24 TWP:139.0 RG:30	ACRES: 5.39			EMV 199,800	SGP TAX 220.13	
2648 STATE 87 NW						TMV 191,900	RMV TAX 31.41	
BACKUS MN 56435						RMV 191,900	RES CR 224.08	
						NTC 2,055	HSTD NET 1,288.00	
							SA 99891 66.00	
							NET+SPEC 1,354.00	
							----- PAYMENTS -----	
						367 4/29/04	AV 533.94	
							SG 110.06	
							01 99891 33.00	
							RCPT TOT 677.00	
						1347 10/08/04	AV 533.94	
							SG 110.06	
							01 99891 33.00	
							RCPT TOT 677.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-024-3101	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 281.00	
						EMV 48,300	SGP TAX 99.00	
						TMV 45,800	N-HM NET 380.00	
						NTC 458	SA 99891 66.00	
							NET+SPEC 446.00	
-----								
							PAYMENTS	
						207 5/04/04	AV 140.50	
							SG 49.50	
							01 99891 33.00	
							RCPT TOT 223.00	
						804 10/05/04	AV 140.50	
							SG 49.50	
							01 99891 33.00	
							RCPT TOT 223.00	
34-024-3103	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 132.99	
						EMV 40,600	SGP TAX 47.01	
						TMV 21,700	N-HM NET 180.00	
						NTC 217		
-----								
							PAYMENTS	
						206 5/04/04	AV 66.49	
							SG 23.51	
							RCPT TOT 90.00	
						805 10/05/04	AV 66.50	
							SG 23.50	
							RCPT TOT 90.00	
34-024-3104	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 472.41	PTR 182.00
						EMV 81,200	RMV TAX 12.60	
						TMV 77,100	RES CR 303.01	
						RMV 77,100	HSTD NET 182.00	
						NTC 771	SA 99891 66.00	
							NET+SPEC 248.00	
-----								
							PAYMENTS	
						368 4/29/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						1348 10/08/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
34-024-3200	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 199.76	
						EMV 62,000	SGP TAX 70.24	
						TMV 32,600	N-HM NET 270.00	
						NTC 326		
-----								
							PAYMENTS	
						205 5/04/04	AV 99.88	
							SG 35.12	
							RCPT TOT 135.00	
						806 10/05/04	AV 99.88	
							SG 35.12	
							RCPT TOT 135.00	
34-024-3300	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 733.34	PTR 296.00
						EMV 190,100	RMV TAX 19.57	
						TMV 119,400	RES CR 240.91	
						RMV 119,400	HSTD NET 512.00	
						NTC 1,194	SA 99891 66.00	
							NET+SPEC 578.00	
-----								
							PAYMENTS	
						314 5/14/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						942 10/19/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-024-4100	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.30
		TXP#:0022392 NE SE SEC 24-139-30					EMV	39,600 AGRI CR	44.30
STEHR, DONALD		SECT:24 TWP:139.0 RG:30	ACRES:	39.58			TMV	21,800 HSTD NET	30.00
2427 STATE 87 NW							NTC	120	
BACKUS MN 56435								BAL DUE	30.00
34-024-4200	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
		TXP#:0022392 NW SE SEC 24-139-30					EMV	31,700 HSTD NET	64.00
STEHR, DONALD		SECT:24 TWP:139.0 RG:30	ACRES:	39.68			TMV	19,000	
2427 STATE 87 NW							NTC	105	
BACKUS MN 56435								BAL DUE	64.00
34-024-4300	RE	034-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	74.00
		TXP#:0022392 SW SE SEC 24-139-30					EMV	44,400 HSTD NET	74.00
STEHR, DONALD		SECT:24 TWP:139.0 RG:30	ACRES:	39.53			TMV	21,800	
2427 STATE 87 NW							NTC	120	
BACKUS MN 56435								BAL DUE	74.00
34-024-4400	RE	034-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	262.00
		TXP#:0042971 SE SE SEC 24-139-30					EMV	63,100 N-HM NET	262.00
ZAFFKE, KENT B & KAY E, UND		SECT:24 TWP:139.0 RG:30	ACRES:	39.43			TMV	42,700	
ZAFFKE, KERMIT J & KAREN J,							NTC	427	
1838 HASSMAN HILL RD SW								PAYMENTS	
PINE RIVER MN 56474							307 5/13/04	AV	262.00
34-025-1100	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	127.24
		TXP#:0011031 NE NE SEC 25-139-30					EMV	34,100 SGP TAX	44.76
JERDEE, JOSEPH C		SECT:25 TWP:139.0 RG:30	ACRES:	40.33			TMV	20,800 N-HM NET	172.00
405 OAK RIDGE CIRCLE							NTC	208	
FERTILE, MN 56540								PAYMENTS	
							356 5/13/04	AV	63.62
								SG	22.38
								RCPT TOT	86.00
							830 10/14/04	AV	63.62
								SG	22.38
								RCPT TOT	86.00
34-025-1200	RE	034-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	244.00
		TXP#:0026052 NW NE SEC 25-139-30					EMV	58,700 N-HM NET	244.00
ZAFFKE, KERMIT JOHN & KAREN		SECT:25 TWP:139.0 RG:30	ACRES:	40.26			TMV	39,800	
1838 HASSMAN HILL RD SW							NTC	398	
PINE RIVER, MN 56474								PAYMENTS	
							304 5/13/04	AV	244.00
34-025-1300	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,066.97
		TXP#:0026051 SW NE SEC 25-139-30					EMV	247,100 RMV TAX	28.46
ZAFFKE, KENT B & KAY E		SECT:25 TWP:139.0 RG:30	ACRES:	40.41			TMV	173,800 RES CR	207.43
458 COUNTY 118 NW							RMV	173,800 HSTD NET	888.00
BACKUS, MN 56435							NTC	1,738 SA 99891	66.00
								NET+SPEC	954.00
								PAYMENTS	
							311 5/17/04	AV	444.00
								01 99891	33.00
								RCPT TOT	477.00
							909 10/19/04	AV	444.00
								01 99891	33.00
								RCPT TOT	477.00

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=====								
34-025-1402	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.15	
		TXP#:0023991		W1/2 OF E1/2 OF E1/2 OF SE NE		EMV 4,400	SGP TAX 6.85	
ULLRICH, EUGENE F, JR		SEC 25-139-30				TMV 3,200	N-HM NET 26.00	
412 WARWICK RD		SECT:25 TWP:139.0 RG:30		ACRES: 2.53		NTC 32		
TOWER LKS								
BARRINGTON, IL 60010								
-----								
							PAYMENTS	
							315 5/07/04	19.15
							AV	
							SG	6.85
							RCPT TOT	26.00
-----								
34-025-1403	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W1/2 OF E1/2 OF E1/2 OF SE NE		SEC 25-139-30				
TAX FORFEITED		SECT:25 TWP:139.0 RG:30		ACRES: 5.06				
34-025-1406	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.90	
TXP#:0026051		E1/2 OF W1/2 OF W1/2 OF E1/2 OF SE NE				EMV 1,200	RMV TAX .10	
ZAFFKE, KENT B & KAY E		SEC 25-139-30				TMV 700	HSTD NET 4.00	
458 COUNTY 118 NW		SECT:25 TWP:139.0 RG:30		ACRES: 2.53		RMV 700		
BACKUS, MN 56435						NTC 7		
-----								
							PAYMENTS	
							310 5/17/04	4.00
							AV	
34-025-1408	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.46	
TXP#:0011666		E1/2 OF E1/2 OF E1/2 OF W1/2 OF SE NE				EMV 6,400	SGP TAX 9.54	
JONIKAS, STANLEY		SEC 25-139-30				TMV 4,400	N-HM NET 36.00	
6043 W 64 ST		SECT:25 TWP:139.0 RG:30		ACRES: 2.53		NTC 44		
CHICAGO, IL 60638								
-----								
							PAYMENTS	
							207 4/29/04	26.46
							AV	
							SG	9.54
							RCPT TOT	36.00
-----								
34-025-1409	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.40	
TXP#:0004082		W1/2 OF E1/2 OF E1/2 OF W1/2 OF SE NE				EMV 8,400	SGP TAX 12.60	
CLARK, DONNA M, ETAL		SEC 25-139-30				TMV 5,700	N-HM NET 48.00	
PO BOX 376		SECT:25 TWP:139.0 RG:30		ACRES: 2.53		NTC 57		
CHRISTOVOAL TX 76935								
-----								
							PAYMENTS	
							353 5/07/04	35.40
							AV	
							SG	12.60
							RCPT TOT	48.00
-----								
34-025-1410	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.32	
TXP#:0011666		E1/2 OF W1/2 OF E1/2 OF W1/2 OF SE NE				EMV 10,100	SGP TAX 14.68	
JONIKAS, STANLEY		SEC 25-139-30				TMV 6,700	N-HM NET 56.00	
6043 W 64 ST		SECT:25 TWP:139.0 RG:30		ACRES: 2.53		NTC 67		
CHICAGO, IL 60638								
-----								
							PAYMENTS	
							206 4/29/04	41.32
							AV	
							SG	14.68
							RCPT TOT	56.00
-----								
34-025-1411	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.08	
TXP#:0023093		W1/2 OF W1/2 OF E1/2 OF W1/2 OF SE NE				EMV 10,000	SGP TAX 13.92	
SZUMANSKI, WALTER, ETAL		SEC 25-139-30				TMV 6,600	N-HM NET 54.00	
8954 JEANIE LN		SECT:25 TWP:139.0 RG:30		ACRES: 2.50		NTC 66		
FRANKFORT IL 60423								
-----								
							PAYMENTS	
							315 5/10/04	20.04
							AV	
							SG	6.96
							RCPT TOT	27.00
-----								
							PAYMENTS	
							730 9/23/04	20.04
							AV	
							SG	6.96
							RCPT TOT	27.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-025-1412	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 54.55	
		TXP#:0026051 PART OF SE NE SEC 25-139-30				EMV 16,000	RMV TAX 1.45	
ZAFFKE, KENT B & KAY E		SECT:25 TWP:139.0 RG:30 ACRES: 17.71				TMV 8,800	HSTD NET 56.00	
458 COUNTY 118 NW						RMV 8,800		
BACKUS, MN 56435						NTC 88		
							PAYMENTS	
							312 5/17/04 AV 28.00	
							911 10/19/04 AV 28.00	
34-025-2100	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 163.64	
		TXP#:0017981 E1/2 OF NW LESS W1/2 OF W1/2 OF SE NW, SEC 25-139-30				EMV 50,500	RMV TAX 4.36	
PEKLO, OTTO L, JR & ROXANNE		SECT:25 TWP:139.0 RG:30 ACRES: 70.45				TMV 26,700	HSTD NET 168.00	
866 28TH AVE NW						RMV 26,700		
BACKUS, MN 56435						NTC 267		
							PAYMENTS	
							316 5/14/04 AV 84.00	
							941 10/19/04 AV 84.00	
34-025-2201	RE	034-2174-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 384.93	PTR 144.00
		TXP#:0031383 PT OF NW NW				EMV 67,200	RMV TAX 10.27	
HANE, DONNA JEAN		SECT:25 TWP:139.0 RG:30 ACRES: 1.00				TMV 62,800	RES CR 251.20	
740 28TH AVE NW						RMV 62,800	HSTD NET 144.00	
BACKUS, MN 56435						NTC 628	SA 99891 66.00	
							NET+SPEC 210.00	
							PAYMENTS	
							307 5/10/04 AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
							817 10/12/04 AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
34-025-2202	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 758.01	PTR 272.00
		TXP#:0016101 SW NW & PT OF NW NW, 25-139-30, & OUTLOT A				EMV 186,100	RMV TAX 20.22	
MUELLER, JOHN A & SUZANNE K		NORTHERN ESTATES				TMV 123,500	RES CR 254.23	
720 28TH AVE NW		SECT:25 TWP:139.0 RG:30 ACRES: 67.00				RMV 123,500	HSTD NET 524.00	
BACKUS, MN 56435						NTC 1,235	SA 99891 66.00	
							NET+SPEC 590.00	
							BAL DUE 590.00	
34-025-2401	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 48.70	
		TXP#:0016101 W1/2 OF W1/2 OF SE NW, SEC 25-139-30				EMV 17,200	RMV TAX 1.30	
MUELLER, JOHN A & SUZANNE K		SECT:25 TWP:139.0 RG:30 ACRES: 10.08				TMV 7,800	HSTD NET 50.00	
720 28TH AVE NW						RMV 7,800		
BACKUS, MN 56435						NTC 78		
							BAL DUE 50.00	
34-025-3100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 190.88	
		TXP#:0031959 NE SW & GOV LOT 2 SEC 25-139-30				EMV 57,900	SGP TAX 67.12	
FOUST, GERALD N & SANDRA L		SECT:25 TWP:139.0 RG:30 ACRES: 70.00				TMV 31,100	N-HM NET 258.00	
RT 4, BOX 99B						NTC 311		
PIERZ, MN 56364								
							PAYMENTS	
							380 5/18/04 AV 190.88	
							SG 67.12	
							RCPT TOT 258.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-025-3200	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 240.92	
		TXP#:0007159 GOV LOT 1 SEC 25-139-30				EMV 68,900	SGP TAX 85.08	
FOUST, CHARLES W		SECT:25 TWP:139.0 RG:30 ACRES: 73.00				TMV 39,200	N-HM NET 326.00	
11101 EWING AVE S						NTC 392		
BLOOMINGTON, MN 55431								
-----								
							PAYMENTS	
						351 5/18/04	AV 120.46	
							SG 42.54	
							RCPT TOT 163.00	
						803 10/14/04	AV 120.46	
							SG 42.54	
							RCPT TOT 163.00	
34-025-4100	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SE SEC 25-139-30						
TAX FORFEITED		SECT:25 TWP:139.0 RG:30 ACRES: 40.62						
34-025-4200	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SE SEC 25-139-30						
TAX FORFEITED		SECT:25 TWP:139.0 RG:30 ACRES: 40.56						
34-025-4300	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW SE SEC 25-139-30						
TAX FORFEITED		SECT:25 TWP:139.0 RG:30 ACRES: 40.70						
34-025-4400	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE SE SEC 25-139-30						
TAX FORFEITED		SECT:25 TWP:139.0 RG:30 ACRES: 40.78						
34-026-1101	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 587.20	
		TXP#:0034492 PT OF GOV LOT 6				EMV 112,800	SGP TAX 270.80	
WOODS, NORMAN K; PAUL D &		SECT:26 TWP:139.0 RG:30 ACRES: 3.33				TMV 95,600	N-HM NET 858.00	
HECKARD, JANET M						NTC 956	SA 99891 66.00	
% PAUL WOODS							NET+SPEC 924.00	
1935 AVE G								
FORT MADISON IA 52627								
-----								
							PAYMENTS	
						400 6/01/04	AV 293.60	P&I 5.87
							SG 135.40	P&I 2.71
							01 99891 33.00	P&I .66
							RCPT TOT 462.00	PEN 9.24
						608 8/20/04	AV 293.60	
							SG 135.40	
							01 99891 33.00	
							RCPT TOT 462.00	
34-026-1102	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 541.66	PTR 272.00
		TXP#:0044254 PT OF GOV LOT 6				EMV 112,000	RMV TAX 14.45	
SWENSON, RICHARD L		SECT:26 TWP:139.0 RG:30 ACRES: .45				TMV 88,400	RES CR 284.11	
560 SHADY SHORES TRL NW						RMV 88,400	HSTD NET 272.00	
PINE RIVER MN 56474						NTC 884	SA 99891 66.00	
							NET+SPEC 338.00	
-----								
							PAYMENTS	
						202 4/19/04	AV 136.00	
							01 99891 33.00	
							RCPT TOT 169.00	
						300 5/06/04	AV 28.11	
							01 99891 6.82	
							RCPT TOT 34.93	
						604 6/30/04	AV 107.89	
							01 99891 26.18	
							RCPT TOT 134.07	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-026-1103	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 898.58	PTR 682.00
		TXP#:0022302					EMV 161,400	RMV TAX 23.97	
		STAR, EARL HOWARD					TMV 146,500	RES CR 240.55	
		749 29TH AVE NW					RMV 146,500	HSTD NET 682.00	
		BACKUS, MN 56435					NTC 1,465	SA 99891 66.00	
		STAR, JACQUELYN C, TRUSTEE,						NET+SPEC 748.00	
-----									
PAYMENTS									
-----									
							354 5/11/04	AV 341.00	
								01 99891 33.00	
								RCPT TOT 374.00	
							800 10/15/04	AV 341.00	
								01 99891 33.00	
								RCPT TOT 374.00	
34-026-1104	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 866.30	PTR 644.00
		TXP#:0043523					EMV 146,800	RMV TAX 23.11	
		HACKMAN, HENRY G & SHARLA R					TMV 141,100	RES CR 245.41	
		739 29TH AVE NW					RMV 141,100	HSTD NET 644.00	
		BACKUS MN 56435					NTC 1,411	SA 99891 66.00	
								NET+SPEC 710.00	
-----									
PAYMENTS									
-----									
							309 5/12/04	AV 322.00	
								01 99891 33.00	
								RCPT TOT 355.00	
							817 10/13/04	AV 322.00	
								01 99891 33.00	
								RCPT TOT 355.00	
34-026-1105	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 818.42	PTR 588.00
		TXP#:0022954					EMV 140,300	RMV TAX 21.83	
		SWANSON, KENNETH G					TMV 133,500	RES CR 252.25	
		735 29TH AVE NW					RMV 133,500	HSTD NET 588.00	
		BACKUS, MN 56435					NTC 1,335	SA 99891 66.00	
								NET+SPEC 654.00	
-----									
PAYMENTS									
-----									
							333 5/05/04	AV 294.00	
								01 99891 33.00	
								RCPT TOT 327.00	
							824 10/08/04	AV 294.00	
								01 99891 33.00	
								RCPT TOT 327.00	
34-026-2201	RE	034-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 406.67	
		TXP#:0023906					EMV 125,400	SGP TAX 143.33	
		TUREK, EUGENE T					TMV 66,300	N-HM NET 550.00	
		808 SW 10TH ST					NTC 663		
		FARIBAULT, MN 55021							
-----									
PAYMENTS									
-----									
							318 5/11/04	AV 203.33	
								SG 71.67	
								RCPT TOT 275.00	
							818 10/08/04	AV 203.34	
								SG 71.66	
								RCPT TOT 275.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-026-2203	RE	034-2174-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX 671.12	
		TXP#:0039429					EMV 137,300	SGP TAX 344.88	
		PT OF GOV LOT 1					TMV 109,300	N-HM NET 1,016.00	
CALLIES, ROBERT & KATHLEEN		SECT:26 TWP:139.0 RG:30			ACRES: .82		NTC 1,093	SA 99891 66.00	
695 31ST AVE NW								NET+SPEC 1,082.00	
BACKUS MN 56435									
- - - - - PAYMENTS - - - - -									
							684 5/10/04	AV 335.56	
								SG 172.44	
								01 99891 33.00	
								RCPT TOT 541.00	
							1139 10/13/04	AV 335.56	
								SG 172.44	
								01 99891 33.00	
								RCPT TOT 541.00	
34-026-2302	RE	034-2174-00-00-00-00	000	000	0000000		554/000/000 0		
		TXP#:0022318							
		W100 FT OF GOV LOT 2							
STATE OF MINNESOTA		SECT:26 TWP:139.0 RG:30			ACRES: .40				
34-026-3100	RE	034-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203							
		NE SW SEC 26-139-30							
TAX FORFEITED		SECT:26 TWP:139.0 RG:30			ACRES: 40.88				
34-026-3200	RE	034-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203							
		NW SW SEC 26-139-30							
TAX FORFEITED		N-80							
		SECT:26 TWP:139.0 RG:30			ACRES: 40.70				
34-026-3300	RE	034-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203							
		SW SW SEC 26-139-30							
TAX FORFEITED		SECT:26 TWP:139.0 RG:30			ACRES: 40.83				
34-026-3400	RE	034-2174-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203							
		SE SW SEC 26-139-30							
TAX FORFEITED		SECT:26 TWP:139.0 RG:30			ACRES: 41.00				
34-026-4100	RE	034-2174-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 230.65	
		TXP#:0007159					EMV 69,700	SGP TAX 81.35	
		GOV LOT 7					TMV 37,500	N-HM NET 312.00	
FOUST, CHARLES W		SECT:26 TWP:139.0 RG:30			ACRES: 46.80		NTC 375		
11101 EWING AVE S									
BLOOMINGTON, MN 55431									
- - - - - PAYMENTS - - - - -									
							350 5/18/04	AV 115.32	
								SG 40.68	
								RCPT TOT 156.00	
							804 10/14/04	AV 115.33	
								SG 40.67	
								RCPT TOT 156.00	
34-026-4201	RE	034-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 772.39	PTR 516.00
		TXP#:0051863					EMV 140,600	RMV TAX 20.61	
		E1/2 OF NW SE					TMV 126,000	RES CR 259.00	
MOORE, STEVEN F & DEBORAH J		SECT:26 TWP:139.0 RG:30			ACRES: 20.00		RMV 126,000	HSTD NET 534.00	
MOORE							NTC 1,260	SA 99891 66.00	
2848 WESTERN AVE								NET+SPEC 600.00	
ROSEVILLE MN 55113									
- - - - - PAYMENTS - - - - -									
							685 5/10/04	AV 267.00	
								01 99891 33.00	
								RCPT TOT 300.00	
							1140 10/13/04	AV 267.00	
								01 99891 33.00	
								RCPT TOT 300.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-026-4202	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
34-026-4202	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 W1/2 OF NW SE								
SECT:26 TWP:139.0 RG:30 ACRES: 20.00								
34-026-4300	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 8 SEC 26-139-30								
SECT:26 TWP:139.0 RG:30 ACRES: 27.90								
34-027-1101	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,004.28	PTR 806.00
TXP#:0010498 PT OF GOV LOT 1								
SECT:27 TWP:139.0 RG:30 ACRES: .64								
HOYLE, KATHLEEN								
813 32ND AVE NW								
BACKUS MN 56435								
HOYLE, ROBERT J								
-----								
PAYMENTS								
232 4/23/04 AV 806.00								
01 99891 66.00								
RCPT TOT 872.00								
34-027-2102	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.67	
TXP#:0048717 S132' OF E495' OF TH PT OF GOV LOT 5 LYG								
W OF THE N TO S 1/4 LINE OF SEC 27								
SECT:27 TWP:139.0 RG:30 ACRES: 1.50								
O BRIEN, PATRICK T								
4950 CENTER CT								
BETTENDORF IA 52722								
-----								
PAYMENTS								
207 5/03/04 AV 48.83								
SG 17.17								
01 99891 33.00								
RCPT TOT 99.00								
802 10/15/04 AV 48.84								
SG 17.16								
01 99891 33.00								
RCPT TOT 99.00								
34-027-2103	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.71	
TXP#:0017078 N44' OF S176' OF E495' OF TH PT OF GOV LOT								
5 LYG W OF N TO S 1/4 LINE OF SEC 27								
SECT:27 TWP:139.0 RG:30 ACRES: .50								
OBRIEN, PATRICK T								
4950 CENTER CT								
BETTENDORF, IA 52722								
-----								
PAYMENTS								
208 5/03/04 AV 8.71								
SG 3.29								
RCPT TOT 12.00								
34-027-2104	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.74	
TXP#:0008269 N88' OF S264' OF E495' OF TH PT OF GOV LOT								
5 LYG W OF THE N TO S 1/4 LINE OF SEC 27								
SECT:27 TWP:139.0 RG:30 ACRES: 1.00								
GRAYDEN, LARRY D								
3538 SIEMS COURT								
ARDEN HILLS, MN 55112								
-----								
PAYMENTS								
340 5/10/04 AV 23.74								
SG 8.26								
RCPT TOT 32.00								
34-027-2105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.32	
TXP#:0017981 TH PT OF GOV LOT 5 LYG W OF N TO S1/4 LINE								
OF SEC 27 EXC S264FT OF E495 FT THRF & EXC								
S418 FT OF W522 FT THRF & EXC W1/2 THRF, SEC								
27-139-30								
SECT:27 TWP:139.0 RG:30 ACRES: 16.79								
PEKLO, OTTO L, JR & ROXANNE								
866 28TH AVE NW								
BACKUS, MN 56435								
-----								
PAYMENTS								
315 5/14/04 AV 43.66								
SG 15.34								
RCPT TOT 59.00								
940 10/19/04 AV 43.66								
SG 15.34								
RCPT TOT 59.00								

PROGRAM: PRTTBV3  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-027-2106	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	417.66
						EMV	72,100 RMV TAX	11.14
						TMV	68,200 RES CR	272.80
						RMV	68,200 HSTD NET	156.00
						NTC	682 SA 99891	66.00
							NET+SPEC	222.00
							----- PAYMENTS -----	
						311 5/14/04	AV	78.00
							01 99891	33.00
							RCPT TOT	111.00
						811 10/15/04	AV	78.00
							01 99891	33.00
							RCPT TOT	111.00
34-027-2107	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	65.03
						EMV	22,900 RMV TAX	1.74
						TMV	10,500 RES CR	28.77
						RMV	10,500 HSTD NET	38.00
						NTC	105	
							----- PAYMENTS -----	
						310 5/14/04	AV	38.00
							TC TAX	250.52
						EMV	53,100 RMV TAX	6.68
						TMV	40,800 RES CR	163.20
						RMV	40,800 HSTD NET	94.00
						NTC	408 SA 99891	66.00
							NET+SPEC	160.00
							BAL DUE	160.00
							TC TAX	102.47
						EMV	29,500 RMV TAX	2.73
						TMV	16,800 RES CR	67.20
						RMV	16,800 HSTD NET	38.00
						NTC	168	
							BAL DUE	38.00
34-027-2201	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	46.75
						EMV	14,300 RMV TAX	1.25
						TMV	7,700 HSTD NET	48.00
						RMV	7,700	
						NTC	77	
							----- PAYMENTS -----	
						324 5/05/04	AV	48.00
							TC TAX	138.31
						EMV	40,200 RMV TAX	3.69
						TMV	22,400 HSTD NET	142.00
						RMV	22,400	
						NTC	224	
							----- PAYMENTS -----	
						201 5/04/04	AV	71.00
						929 10/19/04	AV	71.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-027-4102	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 99.35	PTR 92.00
TXP#:0027281		GOV LOT 2 LESS PLAT & LESS THE E260 FT						
STENBERG, RUTH M &		THRF						
METCALF, LEIGH C		SECT:27 TWP:139.0 RG:30 ACRES: 11.94						
3254 6TH ST NW		RMV 16,200						
BACKUS MN 56435		NTC 162						
							PAYMENTS	
320 5/07/04							AV 51.00	
837 10/05/04							AV 51.00	
34-027-4103	RE	034-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 649.67	PTR 390.00
TXP#:0051322		E260 FT OF TH PT OF GOV LOT 2 NOT INCLUDED						
METCALF, KENNETH & LEIGH C		IN THE PLAT OF SANBORN HEIGHTS						
3231 6TH ST NW		SECT:27 TWP:139.0 RG:30 ACRES: 5.06						
BACKUS MN 56435		RMV 123,300						
							RES CR 277.00	
							HSTD NET 390.00	
							SA 99891 66.00	
							NET+SPEC 456.00	
							PAYMENTS	
342 5/10/04							AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
830 10/12/04							AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
34-027-4300	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 143.26	
TXP#:0020543		SW SE SEC 27-139-30						
SCHLENKER, ESTHER E		SECT:27 TWP:139.0 RG:30 ACRES: 38.62						
6259 NE 14TH ST		RMV 43,600						
DES MOINES, IA 50313		TMV 23,400						
							N-HM NET 194.00	
							NTC 234	
							PAYMENTS	
218 4/01/04							AV 71.63	
							SG 25.37	
							RCPT TOT 97.00	
711 9/07/04							AV 71.63	
							SG 25.37	
							RCPT TOT 97.00	
34-027-4400	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 437.92	PTR 8.00
TXP#:0004963		SE SE SEC 27-139-30						
DAVISON, PETER L		SECT:27 TWP:139.0 RG:30 ACRES: 38.57						
3305 6TH ST NW		EMV 111,800						
BACKUS, MN 56435		TMV 71,400						
							HSTD NET 164.00	
							SA 99891 66.00	
							NET+SPEC 230.00	
							PAYMENTS	
340 5/12/04							AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
826 10/13/04							AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
34-028-0001	RE	034-2174-00-00-00-00	000	000	00000000	542/554/000 0		
TXP#:0022318		GOV LOT 3 & PT OF GOV LOT 6 SEC 28-139-30						
STATE OF MINNESOTA		SECT:28 TWP:139.0 RG:30 ACRES: 29.40						
34-028-1100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.18	
TXP#:0039625		W264 FT OF NE NE						
SNOW, DAVID A & CAROL J		SECT:28 TWP:139.0 RG:30 ACRES: 8.00						
8568 33RD ST		EMV 39,300						
PRINCETON MN 55371		TMV 22,100						
							N-HM NET 184.00	
							SA 99891 66.00	
							NET+SPEC 250.00	
							PAYMENTS	
341 5/21/04							AV 136.18	
							SG 47.82	
							01 99891 66.00	
							RCPT TOT 250.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-028-1201	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 383.38	PTR 144.00
		TXP#:0037050 NLY 450 FT OF ELY 975 FT OF GOV LOT 2				EMV 91,900	RMV TAX 10.22	
		NEI, BARRY & GERALDINE SECT:28 TWP:139.0 RG:30 ACRES: 10.07				TMV 62,400	RES CR 249.60	
		3719 STATE 87 NW				RMV 62,400	HSTD NET 144.00	
		BACKUS, MN 56435				NTC 624	SA 99891 66.00	
							NET+SPEC 210.00	
							- - - - PAYMENTS - - - -	
						842 10/11/04	AV 144.00	P&I 5.76
							01 99891 66.00	P&I 2.64
							RCPT TOT 210.00	PEN 8.40
34-028-1202	RE	034-2174-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 1,862.62	
		TXP#:0006564 GOV LOT 2 EXC THE NLY 450 FT OF THE ELY				EMV 310,700	SGP TAX 1,113.69	
		FARRELL, THOMAS L & JOYCE M 975 FT SEC 28-139-30				TMV 303,500	RMV TAX 49.69	
		1416 N E 4TH ST SECT:28 TWP:139.0 RG:30 ACRES: 36.80				RMV 303,500	N-HM NET 3,026.00	
		MADISON, SD 57042				NTC 3,035	SA 99891 300.00	
							NET+SPEC 3,326.00	
							- - - - PAYMENTS - - - -	
						331 5/27/04	AV 956.15	
							SG 556.85	
							01 99891 150.00	
							RCPT TOT 1,663.00	
						808 10/13/04	AV 956.16	
							SG 556.84	
							01 99891 150.00	
							RCPT TOT 1,663.00	
34-028-1401	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,056.14	PTR 1,858.00
		TXP#:0018115 PART OF GOV LOT 1 & PT OF NE NE SEC 28-139-30				EMV 422,800	RMV TAX 54.86	
		PETERSON, ARCHIE A SECT:28 TWP:139.0 RG:30 ACRES: 69.30				TMV 335,100	RES CR 61.00	
		675 37TH AVE SW				RMV 335,100	HSTD NET 2,050.00	
		BACKUS MN 56435				NTC 3,351	SA 99891 66.00	
							NET+SPEC 2,116.00	
							- - - - PAYMENTS - - - -	
						323 5/05/04	AV 1,025.00	
							01 99891 33.00	
							RCPT TOT 1,058.00	
						825 10/04/04	AV 1,025.00	
							01 99891 33.00	
							RCPT TOT 1,058.00	
34-028-1404	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 112.21	
		TXP#:0028660 PT OF GOV LOT 1				EMV 28,900	SGP TAX 39.79	
		PARISEAU, THOMAS L & JUNICE SECT:28 TWP:139.0 RG:30 ACRES: .65				TMV 18,400	N-HM NET 152.00	
		6097 RIDGE DR				NTC 184	SA 99891 66.00	
		WOODBURY, MN 55125					NET+SPEC 218.00	
							- - - - PAYMENTS - - - -	
						216 4/22/04	AV 56.10	
							SG 19.90	
							01 99891 33.00	
							RCPT TOT 109.00	
						827 10/15/04	AV 56.11	
							SG 19.89	
							01 99891 33.00	
							RCPT TOT 109.00	
34-028-1405	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.48	
		TXP#:0018115 W66' OF E528' OF GOV LOT 1 LYG S OF N660'				EMV 4,800	RMV TAX .52	
		PETERSON, ARCHIE A THRF SECT:28 TWP:139.0 RG:30 ACRES: 1.20				TMV 3,200	HSTD NET 20.00	
		675 37TH AVE SW				RMV 3,200		
		BACKUS MN 56435				NTC 32		
		LUEBBEN, WALDO E					- - - - PAYMENTS - - - -	
						322 5/05/04	AV 20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-028-2100	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 910.63	PTR 540.00
TXP#:0038930		NE NW SEC 28-139-30						
BARRETT, JONICA M & WILLIAM		SECT:28 TWP:139.0 RG:30 ACRES: 39.95						
3843 STATE 87 NW		RMV 148,300 RES CR 238.93						
BACKUS MN 56435		RMV 148,300 HSTD NET 696.00						
		NTC 1,483 SA 99891 66.00						
		NET+SPEC 762.00						
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333 5/14/04							AV 696.00	
							01 99891 66.00	
							RCPT TOT 762.00	
34-028-2200	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 431.68	PTR 24.00
TXP#:0037380		NW NW SEC 28-139-30						
MERTENS, ANTHONY & MARLIS		SECT:28 TWP:139.0 RG:30 ACRES: 39.97						
3935 STATE 87 NW		EMV 108,500 RMV TAX 11.52						
BACKUS MN 56435		TMV 70,300 RES CR 281.20						
		RMV 70,300 HSTD NET 162.00						
		NTC 703 SA 99891 66.00						
		NET+SPEC 228.00						
-----								
940 10/19/04							AV 162.00	P&I 6.48
							01 99891 66.00	P&I 2.64
							RCPT TOT 228.00	PEN 9.12
34-028-3301	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 905.95	
TXP#:0017986		TH PT OF SW NW & GOV LOT 4 LYG E OF CSAR						
PELLETT, HAROLD & SHELBY TR		117 EXC N175' OF S875' OF W250' OF GOV LOT						
1450 GAMEFARM RD N		4 SEC 28-139-30						
MOUND MN 55364		SECT:28 TWP:139.0 RG:30 ACRES: 81.00						
		EMV 247,200 SGP TAX 552.05						
		TMV 147,600 N-HM NET 1,458.00						
		NTC 1,476 SA 99891 66.00						
		NET+SPEC 1,524.00						
-----								
347 5/11/04							AV 452.97	
							SG 276.03	
							01 99891 33.00	
							RCPT TOT 762.00	
826 10/18/04							AV 452.98	
							SG 276.02	
							01 99891 33.00	
							RCPT TOT 762.00	
34-028-3302	RE	034-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 272.73	PTR 102.00
TXP#:0008900		N175' OF W250' OF S 875' OF GOV LOT 4						
HAMILTON, PAUL L & JENNIFER		SECT:28 TWP:139.0 RG:30 ACRES: 1.00						
542 40TH AVE NW		EMV 59,000 RMV TAX 7.27						
BACKUS, MN 56435		TMV 44,500 RES CR 178.00						
		RMV 44,500 HSTD NET 102.00						
		NTC 445 SA 99891 66.00						
		NET+SPEC 168.00						
-----								
335 5/14/04							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
845 10/15/04							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
34-028-3303	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5.75	
TXP#:0023083		SW NW W OF CO RD & GOVLOT 4 W OF CO RD						
SYLVESTER, ROBERT J		SEC 28-139-30						
PO BOX 279		SECT:28 TWP:139.0 RG:30 ACRES: 1.00						
EAST BETHEL MN 55011-0279		EMV 1,200 SGP TAX 2.25						
		TMV 900 N-HM NET 8.00						
		NTC 9						
-----								
326 5/19/04							AV 5.75	
							SG 2.25	
							RCPT TOT 8.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-028-3400	RE	034-2174-00-00-00-00 000 000 00000000				201/201/000 2 .50 TC TAX	1,305.51	PTR 772.00
		TXP#:0020276 GOV LOT 5 SEC 28-139-30				EMV 291,800 RMV TAX	34.83	
SATER, SCOTT R, ETAL		SECT:28 TWP:139.0 RG:30 ACRES: 48.40				TMV 212,700 RES CR	216.34	
3912 4TH ST NW						RMV 212,700 HSTD NET	1,124.00	
BACKUS, MN 56435						NTC 2,127 SA 99891	66.00	
						NET+SPEC	1,190.00	
						- - - - PAYMENTS - - - -		
						300 5/26/04 AV	534.69	P&I 10.91
						01 99891	31.40	P&I .64
						RCPT TOT	566.09	PEN 11.55
						403 6/16/04 AV	36.69	P&I 1.10
						01 99891	2.15	P&I .06
						RCPT TOT	38.84	PEN 1.16
						926 10/19/04 AV	552.62	
						01 99891	32.45	
						RCPT TOT	585.07	
34-028-4401	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	525.26	PTR 244.00
		TXP#:0045151 PT OF GOV LOT 6, 28-139-30, & W100 FT OF				EMV 126,000 RMV TAX	14.01	
MILLER, WALLACE & MARLENE		GOV LOT 7, 27-139-30				TMV 85,700 RES CR	295.27	
3608 4TH ST NW		SECT:27 TWP:139.0 RG:30 ACRES: 1.20				RMV 85,700 HSTD NET	244.00	
BACKUS MN 56435						NTC 857 SA 99891	66.00	
						NET+SPEC	310.00	
						- - - - PAYMENTS - - - -		
						325 5/14/04 AV	122.00	
						01 99891	33.00	
						RCPT TOT	155.00	
						723 9/29/04 AV	122.00	
						01 99891	33.00	
						RCPT TOT	155.00	
34-028-4402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	615.80	
		TXP#:0053237 PT OF GOV LOT 6 SEC 28-139-30				EMV 119,100 RMV TAX	16.42	
RUTH INVESTMENTS LLC		SECT:28 TWP:139.0 RG:30 ACRES: 1.16				TMV 100,200 RES CR	282.22	
630 PROCTOR AVE SUITE 300						RMV 100,200 HSTD NET	350.00	
ELK RIVER MN 55330						NTC 1,002 SA 99891	66.00	
						NET+SPEC	416.00	
						- - - - PAYMENTS - - - -		
						207 4/16/04 AV	175.00	
						01 99891	33.00	
						RCPT TOT	208.00	
						1329 12/09/04 AV	175.00	P&I 14.00
						01 99891	33.00	P&I 2.64
						RCPT TOT	208.00	PEN 16.64
34-028-4405	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	94.47	
		TXP#:0006188 PT OF THE UNPLATTED POR OF GOV LOT 6 LYG				EMV 27,700 SGP TAX	33.53	
ENGLE, GEORGE L		WLY OF PLAT OF HARDWOOD POINT				TMV 15,400 N-HM NET	128.00	
5300 E 73RD AVE		SECT:28 TWP:139.0 RG:30 ACRES: .23				NTC 154		
MERRILLVILLE, IN 46410						- - - - PAYMENTS - - - -		
						305 5/14/04 AV	94.46	
						SG	33.54	
						RCPT TOT	128.00	
34-028-4406	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	649.84	PTR 390.00
		TXP#:0050999 PT OF GOV LOT 6 SEC 28 & PT OF GOV LOT 1 SEC				EMV 122,000 RMV TAX	17.34	
CLOVER, WILLIAM M, JR & PAT		33-139-30				TMV 105,800 RES CR	277.18	
1018 BELANGER AVE NW		SECT:28 TWP:139.0 RG:30 ACRES: .59				RMV 105,800 HSTD NET	390.00	
BUFFALO, MN 55313						NTC 1,058 SA 99891	66.00	
						NET+SPEC	456.00	
						- - - - PAYMENTS - - - -		
						686 5/10/04 AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	
						1141 10/13/04 AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
34-029-0001	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
-----									
34-029-0001	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0			
TXP#:0022318 PT OF W1/2 OF NE, PT OF E1/2 OF NW, & PT									
STATE OF MINNESOTA OF NW SE									
SECT:29 TWP:139.0 RG:30 ACRES: 2.87									
34-029-1100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.97		
TXP#:0021991 NE NE SEC 29-139-30									
SECT:29 TWP:139.0 RG:30 ACRES: 40.33									
SOMERS, DARRELL T									
C/O THOMAS B SOMERS									
1154 HUNTERS LAKE DR									
CORDOVA TN 38018-7853									
							EMV 108,400	SGP TAX 167.03	
							TMV 76,500	N-HM NET 636.00	
							NTC 765	SA 99891 66.00	
								NET+SPEC 702.00	
-----									
PAYMENTS									
-----									
							332 5/18/04	AV 234.48	
								SG 83.52	
								01 99891 33.00	
								RCPT TOT 351.00	
							701 8/04/04	AV 234.49	
								SG 83.51	
								01 99891 33.00	
								RCPT TOT 351.00	
34-029-1200	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 223.34		
TXP#:0026441 W1/2 OF NE LESS S 660' THRF & LESS HWY									
CAMMACK, WILLIAM H & REBA A SEC 29-139-30									
PO BOX 851 SECT:29 TWP:139.0 RG:30 ACRES: 56.13									
CABOOLTURE									
QUEENSLAND, AUSTRALIA 0000									
							EMV 64,800	SGP TAX 78.66	
							TMV 36,300	N-HM NET 302.00	
							NTC 363		
-----									
PAYMENTS									
-----									
							231 4/23/04	AV 223.34	
								SG 78.66	
								RCPT TOT 302.00	
34-029-1301	RE	034-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00		
TXP#:0004032 S 660 FT OF SW NE LESS TO STATE FOR HWY									
CHURCH OF THE NAZARENE SEC 29-139-30									
PO BOX 41 SECT:29 TWP:139.0 RG:30 ACRES: 18.87									
BACKUS, MN 56435									
-----									
PAYMENTS									
-----									
							210 4/26/04	01 99891 66.00	
34-029-1402	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 585.12	PTR 314.00	
TXP#:0034107 W240 FT OF E626 FT OF N418 FT OF SE NE, SEC									
HOEFT, DEAN L & DENISE A 29-139-30									
PO BOX 136 SECT:29 TWP:139.0 RG:30 ACRES: 2.30									
BACKUS MN 56435									
							EMV 115,300	RMV TAX 15.60	
							TMV 95,200	RES CR 286.72	
							RMV 95,200	HSTD NET 314.00	
							NTC 952	SA 99891 66.00	
								NET+SPEC 380.00	
-----									
PAYMENTS									
-----									
							328 5/13/04	AV 314.00	
								01 99891 66.00	
								RCPT TOT 380.00	
34-029-1404	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.13		
TXP#:0002480 SE NE EXC W240 FT OF E626 FT OF N418 FT									
BORMAN, BARRY L & JILAYNE THRF & EXC TH PT LYG SLY & WLY OF SWEDE									
PO BOX 11 LAKE									
BACKUS, MN 56435 SECT:29 TWP:139.0 RG:30 ACRES: 8.00									
							EMV 16,500	SGP TAX 24.87	
							TMV 11,600	N-HM NET 96.00	
							NTC 116		
-----									
PAYMENTS									
-----									
							415 6/01/04	AV 71.12	P&I .71
								SG 24.88	P&I .25
								RCPT TOT 96.00	PEN .96
							847 10/11/04	AV 35.56	
								SG 12.44	
								RCPT TOT 48.00	
							806007 10/14/04	AV -35.55	
								SG -12.45	
								RCPT TOT -48.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-029-1405	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 56.49 PTR 58.00	
		TXP#:0053366 PT OF SE NE				EMV 10,800 RMV TAX 1.51		
HUDAK, THOMAS M & PAMELA		SECT:29 TWP:139.0 RG:30 ACRES: 2.40				TMV 9,100 HSTD NET 58.00		
1035 297TH AVE						RMV 9,100		
PRINCETON MN 55371						NTC 91		
							PAYMENTS	
						243 4/29/04 AV 58.00		
34-029-1406	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,108.21 PTR 928.00	
		TXP#:0040460 PT OF SE NE SEC 29-139-30				EMV 181,500 RMV TAX 29.56		
ZAFFKE, KELVIN & LYNN		SECT:29 TWP:139.0 RG:30 ACRES: 2.50				TMV 180,700 RES CR 209.77		
624 HIDEWAY TRL NW						RMV 180,700 HSTD NET 928.00		
BACKUS MN 56435						NTC 1,807 SA 99891 66.00		
							NET+SPEC 994.00	
							PAYMENTS	
						242 4/29/04 AV 928.00		
						01 99891 66.00		
						RCPT TOT 994.00		
34-029-1407	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,038.23 PTR 854.00	
		TXP#:0026048 PT OF SE NE SEC 29-139-30				EMV 187,000 RMV TAX 27.70		
ZAFFKE, KELVIN		SECT:29 TWP:139.0 RG:30 ACRES: 2.30				TMV 169,200 RES CR 211.93		
624 HIDEWAY TRL NW						RMV 169,200 HSTD NET 854.00		
BACKUS, MN 56435						NTC 1,692 SA 99891 66.00		
							NET+SPEC 920.00	
							PAYMENTS	
						241 4/29/04 AV 854.00		
						01 99891 66.00		
						RCPT TOT 920.00		
34-029-2001	RE	034-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 140.99	
		TXP#:0051671 PT OF NW, SEC 29-139-30				EMV 34,200 RMV TAX 3.01		
NJOES, TODD J		SECT:29 TWP:139.0 RG:30 ACRES: 20.13				TMV 18,300 N-HM NET 144.00		
PO BOX 44						RMV 18,300 SA 99891 66.00		
ELMORE MN 56027						NTC 229 NET+SPEC 210.00		
							BAL DUE 210.00	
34-029-2002	RE	034-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0004052 PT OF NW SEC 29-139-30						
CITY OF BACKUS		SECT:29 TWP:139.0 RG:30 ACRES: 39.18						
PO BOX 44								
BACKUS MN 56435								
34-029-2100	RE	034-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 328.00	
		TXP#:0019375 NE NW LESS TO STATE FOR HWY & PT OF NW NW				EMV 75,000 N-HM NET 328.00		
RHODES, HARRY N & SHARON, T		SECT:29 TWP:139.0 RG:30 ACRES: 44.77				TMV 53,400		
C/O SUPERIOR MFG CORPORATIO						NTC 534		
3200 LYNN AVE SO								
ST LOUIS PARK, MN 55426								
							PAYMENTS	
						218 4/29/04 AV 164.00		
						832 10/18/04 AV 164.00		
34-029-2302	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,159.46 PTR 888.00	
		TXP#:0039521 PT OF SW NW, SEC 29-139-30				EMV 192,600 RMV TAX 30.93		
BILGER, ROBERT & SUSAN		SECT:29 TWP:139.0 RG:30 ACRES: 23.60				TMV 188,900 RES CR 202.39		
PO BOX 46						RMV 188,900 HSTD NET 988.00		
BACKUS MN 56435						NTC 1,889 SA 99891 66.00		
							NET+SPEC 1,054.00	
							PAYMENTS	
						300 5/14/04 AV 494.00		
						01 99891 33.00		
						RCPT TOT 527.00		
						851 10/18/04 AV 494.00		
						01 99891 33.00		
						RCPT TOT 527.00		

PROGRAM: PRTTBV3  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-029-2403	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,678.99	
		TXP#:0030405	PT OF SE NW & PT OF SW NW, SEC 29-139-30			EMV 174,300	SGP TAX 1,480.48	
THALER, JAMES D			SECT:29 TWP:139.0 RG:30 ACRES: 15.60			TMV 174,300	RMV TAX 28.53	
PO BOX 176						RMV 174,300	N-HM NET 3,188.00	
BACKUS, MN 56435						NTC 2,736	SA 99891 150.00	
							NET+SPEC 3,338.00	
							PAYMENTS	
						341 5/12/04	AV 853.76	
							SG 740.24	
							01 99891 75.00	
							RCPT TOT 1,669.00	
						721 9/29/04	AV 853.76	
							SG 740.24	
							01 99891 75.00	
							RCPT TOT 1,669.00	
34-029-2406	RE	034-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0006132	PT OF SE NW				NET+SPEC 66.00	
EMMANUEL LUTHERAN CHURCH			SECT:29 TWP:139.0 RG:30 ACRES: 9.90				PAYMENTS	
PO BOX 12						227 5/04/04	01 99891 66.00	
BACKUS, MN 56435								
34-029-2407	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 672.79	
		TXP#:0054359	PT OF SE NW, SEC 29-139-30 & EASEMENT			EMV 73,100	SGP TAX 593.25	
COUNTRY GREENHOUSE & GARDEN			SECT:29 TWP:139.0 RG:30 ACRES: 3.60			TMV 73,100	RMV TAX 11.96	
PO BOX 107						RMV 73,100	N-HM NET 1,278.00	
BACKUS MN 56435						NTC 1,097	SA 99891 150.00	
							NET+SPEC 1,428.00	
							PAYMENTS	
						336 5/17/04	AV 342.37	
							SG 296.63	
							01 99891 75.00	
							RCPT TOT 714.00	
							BAL DUE 714.00	
34-029-3200	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 212.00	
		TXP#:0026039	NW SW EXC E435.6 FT OF N200 FT THRF & EXC			EMV 51,200	N-HM NET 212.00	
ZAFFKE, BETTY			S700 FT OF E220 FT THRF & EXC S683 FT OF W			TMV 34,700		
528 WOOD ST N			130 FT THRF SEC 29-139-30			NTC 347		
BACKUS, MN 56435			SECT:29 TWP:139.0 RG:30 ACRES: 32.57				PAYMENTS	
						348 5/12/04	AV 106.00	
						827 10/15/04	AV 106.00	
34-029-3201	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 619.16	PTR 354.00
		TXP#:0026050	PART OF NW1/4 OF SW1/4 SEC 29-139-30			EMV 109,100	RMV TAX 16.52	
ZAFFKE, KENDALL A & DEBORAH			SECT:29 TWP:139.0 RG:30 ACRES: 2.00			TMV 100,800	RES CR 281.68	
PO BOX 94						RMV 100,800	HSTD NET 354.00	
BACKUS, MN 56435						NTC 1,008	SA 99891 66.00	
							NET+SPEC 420.00	
							PAYMENTS	
						204 4/28/04	AV 354.00	
							01 99891 66.00	
							RCPT TOT 420.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-029-3202	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	927.49	PTR 716.00
		TXP#:0051489 S500 FT OF E220 FT OF NW SW				EMV 151,300 RMV TAX	24.74	
BROWN, DARRELL R & MARY D		SECT:29 TWP:139.0 RG:30 ACRES: 2.52				TMV 151,300 RES CR	236.23	
523 43RD AVE NW						RMV 151,300 HSTD NET	716.00	
BACKUS MN 56435						NTC 1,513 SA 99891	66.00	
						NET+SPEC	782.00	
						----- PAYMENTS -----		
						354 5/11/04 AV	358.00	
						01 99891	33.00	
						RCPT TOT	391.00	
						815 10/18/04 AV	358.00	
						01 99891	33.00	
						RCPT TOT	391.00	
34-029-3203	RE	034-2174-00-00-00-00 000 000 0000116				201/000/000 0 TC TAX	755.83	
		TXP#:0046767 N200 FT OF S700 FT OF E220 FT OF NW SW				EMV 130,800 RMV TAX	20.17	
BROOM, JEFFREY A & THERESA		SECT:29 TWP:139.0 RG:30 ACRES: 1.00				TMV 123,200 N-HM NET	776.00	
PO BOX 43						RMV 123,200 SA 99891	66.00	
BACKUS MN 56435						NTC 1,232 NET+SPEC	842.00	
						----- PAYMENTS -----		
						687 5/10/04 AV	388.00	
						01 99891	33.00	
						RCPT TOT	421.00	
						1142 10/13/04 AV	388.00	
						01 99891	33.00	
						RCPT TOT	421.00	
34-029-3204	RE	034-2174-00-00-00-00 000 000 00000000				901/000/000 0		
		TXP#:0010727 SLY 683 FT OF W130 FT OF NW SW LESS N 300 FT						
INDEPENDENT SCH DIST 114		THRF, SEC 29-139-30						
PO BOX 47		SECT:29 TWP:139.0 RG:30 ACRES: 1.14						
BACKUS, MN 56435								
34-029-3205	RE	034-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0004052 N300 FT OF SLY 683 FT OF WLY 130 FT OF NW SW,						
CITY OF BACKUS		SEC 29-139-30						
PO BOX 44		SECT:29 TWP:139.0 RG:30 ACRES: .90						
BACKUS MN 56435								
34-029-4202	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 S 429 FT OF W 343 FT OF NW SE LESS TO						
TAX FORFEITED		STATE FOR HWY, SEC 29-139-30						
		SECT:29 TWP:139.0 RG:30 ACRES: 2.52						
34-029-4204	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	451.95	PTR 170.00
		TXP#:0054735 PT OF NW SE, SEC 29-139-30 LESS TO STATE				EMV 73,500 RMV TAX	12.05	
MORTGAGE ELECTRONIC REG SYS		FOR HWY, & LOT 1, BLK 2, SWEDE LAKE ADDN				TMV 73,500 RES CR	294.00	
% AURORA LOAN SERVICES, INC		SECT:29 TWP:139.0 RG:30 ACRES: 2.74				RMV 73,500 HSTD NET	170.00	
REF# 0110072170						NTC 735 SA 99891	150.00	
601 5TH AVE						NET+SPEC	320.00	
SCOTTSBLUFF NE 69361						----- PAYMENTS -----		
						615 5/10/04 AV	85.00	
						01 99891	75.00	
						RCPT TOT	160.00	
						1349 10/08/04 AV	85.00	
						01 99891	75.00	
						RCPT TOT	160.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-029-4205	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 320.08	
		TXP#:0017476 S150 FT OF N400 FT OF S829 FT OF W343 FT				EMV 34,700	SGP TAX 282.23	
ORTH, DONALD E		OF NW SE SEC 29-139-30				TMV 34,700	RMV TAX 5.69	
542 STATE 371 NW		SECT:29 TWP:139.0 RG:30 ACRES: .88				RMV 34,700	N-HM NET 608.00	
BACKUS, MN 56435						NTC 521	SA 99891 150.00	
							NET+SPEC 758.00	
							- - - - PAYMENTS - - - -	
						306 5/17/04	AV 162.88	
							SG 141.12	
							01 99891 75.00	
							RCPT TOT 379.00	
						815 10/13/04	AV 162.89	
							SG 141.11	
							01 99891 75.00	
							RCPT TOT 379.00	
34-029-4206	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 177.94	
		TXP#:0017476 N100 FT OF S679 FT OF W343 FT OF NW SE				EMV 19,300	SGP TAX 156.90	
ORTH, DONALD E		SEC 29-139-30				TMV 19,300	RMV TAX 3.16	
542 STATE 371 NW		SECT:29 TWP:139.0 RG:30 ACRES: .59				RMV 19,300	N-HM NET 338.00	
BACKUS, MN 56435						NTC 290	SA 99891 150.00	
							NET+SPEC 488.00	
							- - - - PAYMENTS - - - -	
						305 5/17/04	AV 90.55	
							SG 78.45	
							01 99891 75.00	
							RCPT TOT 244.00	
						814 10/13/04	AV 90.55	
							SG 78.45	
							01 99891 75.00	
							RCPT TOT 244.00	
34-029-4208	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0	TC TAX 382.20	
		TXP#:0022318 E 25 FT OF WLY 92 FT OF S 429 FT OF W 343				EMV 41,500	SGP TAX 337.01	
STATE OF MINNESOTA		FT OF NW SE				TMV 41,500	RMV TAX 6.79	
		SECT:29 TWP:139.0 RG:30 ACRES: .20				RMV 41,500	N-HM NET 726.00	
34-029-4209	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 382.20	
		TXP#:0032675 PART OF NW1/4 OF SE1/4, SEC 29-139-30				EMV 41,500	SGP TAX 337.01	
HASTY, WAYNE G & JANELL		SECT:29 TWP:139.0 RG:30 ACRES: .80				TMV 41,500	RMV TAX 6.79	
1010 28TH AVE SW						RMV 41,500	N-HM NET 726.00	
BACKUS MN 56435						NTC 623		
							- - - - PAYMENTS - - - -	
						342 5/05/04	AV 194.49	
							SG 168.51	
							RCPT TOT 363.00	
						803 10/15/04	AV 194.50	
							SG 168.50	
							RCPT TOT 363.00	
34-029-4303	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 462.85	PTR 174.00
		TXP#:0010160 PT OF SW SE				EMV 98,900	RMV TAX 12.35	
HOLDEN, IRENE K, TRUSTEE		SECT:29 TWP:139.0 RG:30 ACRES: .75				TMV 75,300	RES CR 301.20	
450 WREN TRAIL NW						RMV 75,300	HSTD NET 174.00	
BACKUS MN 56435-2002						NTC 753	SA 99891 66.00	
							NET+SPEC 240.00	
							- - - - PAYMENTS - - - -	
						348 5/13/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
						804 10/08/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
34-029-4304	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	459.35	PTR 172.00
							EMV	79,700 RMV TAX	12.25	
							TMV	74,900 RES CR	299.60	
							RMV	74,900 HSTD NET	172.00	
							NTC	749 SA 99891	66.00	
								NET+SPEC	238.00	
								----- PAYMENTS -----		
							305	5/17/04 AV	172.00	
								01 99891	66.00	
								RCPT TOT	238.00	
34-029-4305	RE	034-2174-00-00-00-00	000	000	00000040		201/000/000 2	TC TAX	453.90	PTR 170.00
							EMV	89,400 RMV TAX	12.10	
							TMV	74,000 RES CR	296.00	
							RMV	74,000 HSTD NET	170.00	
							NTC	740 SA 99891	66.00	
								NET+SPEC	236.00	
								----- PAYMENTS -----		
							385	5/14/04 AV	85.00	
								01 99891	33.00	
								RCPT TOT	118.00	
							874	10/15/04 AV	85.00	
								01 99891	33.00	
								RCPT TOT	118.00	
34-029-4309	RE	034-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	755.97	
							EMV	82,100 SGP TAX	666.59	
							TMV	82,100 RMV TAX	13.44	
							RMV	82,100 N-HM NET	1,436.00	
							NTC	1,232 SA 99891	150.00	
								NET+SPEC	1,586.00	
								----- PAYMENTS -----		
							348	5/18/04 AV	384.70	
								SG	333.30	
								01 99891	75.00	
								RCPT TOT	793.00	
							823	10/05/04 AV	384.71	
								SG	333.29	
								01 99891	75.00	
								RCPT TOT	793.00	
34-029-4314	RE	034-2174-00-00-00-00	000	000	00000000		230/270/000 0	TC TAX	219.41	
							EMV	19,100 SGP TAX	193.46	
							TMV	19,100 RMV TAX	3.13	
							RMV	19,100 N-HM NET	416.00	
							NTC	357		
								----- PAYMENTS -----		
							311	5/14/04 AV	111.27	
								SG	96.73	
								RCPT TOT	208.00	
							709	9/14/04 AV	111.27	
								SG	96.73	
								RCPT TOT	208.00	
34-029-4315	RE	034-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	9.74	PTR 10.00
							EMV	2,400 RMV TAX	.26	
							TMV	1,600 HSTD NET	10.00	
							RMV	1,600		
							NTC	16		
								----- PAYMENTS -----		
							353	5/18/04 AV	10.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-029-4316	RE	034-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 808.37	PTR 170.00
TXP#:0003926		REV DESCT 2 OF SW SE						
CHITWOOD, HAROLD J		SECT:29 TWP:139.0 RG:30 ACRES: .75						
PO BOX 26		RMV 112,400 RMV TAX 18.40						
BACKUS, MN 56435		NTC 1,317 HSTD NET 844.00						
							SA 99891 150.00	
							NET+SPEC 994.00	
-----								
							PAYMENTS	
320 5/12/04							AV 265.58	
							SG 156.42	
							01 99891 75.00	
							RCPT TOT 497.00	
825 10/13/04							AV 265.59	
							SG 156.41	
							01 99891 75.00	
							RCPT TOT 497.00	
233/000/000 0							TC TAX 778.09	
34-029-4319 RE		034-2174-00-00-00-00 000 000 00000000						
TXP#:0051705		PT OF SW SE, SEC 29-139-30						
DJ'S LIQUOR OUTLET, INC		SECT:29 TWP:139.0 RG:30 ACRES: .21						
C/O JOSEPH P & DIANE M KARS		RMV 84,500 SGP TAX 686.08						
3854 14TH AVE N		TMV 84,500 RMV TAX 13.83						
HACKENSACK MN 56452		RMV 84,500 N-HM NET 1,478.00						
							NTC 1,268 SA 99891 150.00	
							NET+SPEC 1,628.00	
-----								
							PAYMENTS	
321 5/13/04							AV 395.96	
							SG 343.04	
							01 99891 75.00	
							RCPT TOT 814.00	
802 10/12/04							AV 395.96	
							SG 343.04	
							01 99891 75.00	
							RCPT TOT 814.00	
233/000/000 0							TC TAX 1,078.15	
34-029-4320 RE		034-2174-00-00-00-00 000 000 00000000						
TXP#:0014861		PT OF SW SE						
MAXSON-VAN EPS POST NO. 368		SECT:29 TWP:139.0 RG:30 ACRES: .75						
AMERICAN LEGION		RMV 117,100 SGP TAX 950.68						
PO BOX 3		TMV 117,100 RMV TAX 19.17						
BACKUS MN 56435		RMV 117,100 N-HM NET 2,048.00						
							NTC 1,757 SA 99891 150.00	
							NET+SPEC 2,198.00	
-----								
							PAYMENTS	
317 5/12/04							AV 548.66	
							SG 475.34	
							01 99891 75.00	
							RCPT TOT 1,099.00	
902 10/26/04							AV 31.39	
							SG 27.20	
							01 99891 4.29	
							RCPT TOT 62.88	
919 10/20/04							AV 517.27	P&I 21.95
							SG 448.14	P&I 19.01
							01 99891 70.71	P&I 3.00
							RCPT TOT 1,036.12	PEN 43.96
233/000/000 0							TC TAX 271.65	
34-029-4321 RE		034-2174-00-00-00-00 000 000 00000000						
TXP#:0014861		PT OF SW SE, SEC 29-139-30						
MAXSON-VAN EPS POST NO. 368		SECT:29 TWP:139.0 RG:30 ACRES: 14.86						
AMERICAN LEGION		EMV 29,500 SGP TAX 239.52						
PO BOX 3		TMV 29,500 RMV TAX 4.83						
BACKUS MN 56435		RMV 29,500 N-HM NET 516.00						
							NTC 443	
-----								
							PAYMENTS	
316 5/12/04							AV 138.24	
							SG 119.76	
							RCPT TOT 258.00	
920 10/20/04							AV 138.24	P&I 5.53
							SG 119.76	P&I 4.79
							RCPT TOT 258.00	PEN 10.32

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-029-4322	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 361.95	PTR 136.00
TXP#:0043762		THAT PT OF SW SE, SEC 29-139-30, DESC AS						
BRUNHUBER, DAVID & TAMMY HA		FOL: COM AT THE NE COR OF SAID SW SE;						
PO BOX 5		THENCE S 89 DEG 35 MIN 54 SEC W 233.00 FT						
BACKUS MN 56435		ALONG THE N LINE OF SAID SW SE TO THE PT						
		OF BEG; THENCE S 89 DEG 35 MIN 54 SEC W						
		205.75 FT ALONG SAID N LINE; THENCE S 0						
		DEG 15 MIN 33 SEC W 200.00 FT; THENCE N						
		89 DEG 35 MIN 54 SEC E 205.75 FT; THENCE						
		N 0 DEG 15 MIN 33 SEC E 200.00 FT TO THE						
		PT OF BEG						
		SECT:29 TWP:139.0 RG:30 ACRES: .94						
		----- PAYMENTS -----						
		345	5/18/04	AV			68.00	
				01 99891			33.00	
				RCPT TOT			101.00	
		841	10/12/04	AV			68.00	
				01 99891			33.00	
				RCPT TOT			101.00	
34-029-4323	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 557.71	PTR 282.00
TXP#:0036173		N200 FT OF E233 FT LESS E33 FT THRF OF SW						
FREDRICKSON, ERIC J & BARB		SE & EASEMENT						
541 NUTHATCH LOOP NW		SECT:29 TWP:139.0 RG:30 ACRES: .92						
BACKUS MN 56435								
		----- PAYMENTS -----						
		354	5/11/04	AV			141.00	
				01 99891			33.00	
				RCPT TOT			174.00	
		808	10/12/04	AV			141.00	
				01 99891			33.00	
				RCPT TOT			174.00	
34-029-4324	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 550.88	PTR 274.00
TXP#:0004392		PT OF SW SE						
COON, LORRAINE		SECT:29 TWP:139.0 RG:30 ACRES: .75						
460 WREN TRL NW								
BACKUS MN 56435								
		----- PAYMENTS -----						
		103	3/23/04	AV			274.00	
				01 99891			66.00	
				RCPT TOT			340.00	
34-029-4325	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 175.32	
TXP#:0017476		PT OF SW SE						
ORTH, DONALD E		SECT:29 TWP:139.0 RG:30 ACRES: .75						
542 STATE 371 NW								
BACKUS, MN 56435								
		----- PAYMENTS -----						
		300	5/17/04	AV			90.00	
				01 99891			33.00	
				RCPT TOT			123.00	
		813	10/13/04	AV			90.00	
				01 99891			33.00	
				RCPT TOT			123.00	
34-029-4326	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 930.75	
TXP#:0006445		E300 FT OF W967 FT OF S318 FT OF SW SE						
EVELANDS, INC		SECT:29 TWP:139.0 RG:30 ACRES: 2.19						
PO BOX 2								
BACKUS, MN 56435								
		----- PAYMENTS -----						
		314	5/06/04	AV			473.65	
				SG			410.35	
				01 99891			75.00	
				RCPT TOT			959.00	
		709	9/22/04	AV			473.65	
				SG			410.35	
				01 99891			75.00	
				RCPT TOT			959.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-029-4403	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	25.33 PTR	26.00
		N200 FT OF W200 FT OF SE SE				EMV 4,000 RMV TAX	.67	
SAWYER, TODD		SECT:29 TWP:139.0 RG:30 ACRES: .92				TMV 4,000 HSTD NET	26.00	
PO BOX 116						RMV 4,000		
BACKUS, MN 56435						NTC 40		
SAWYER, WILLIAM L & FLORENE								
							PAYMENTS	
						355 5/18/04 AV	26.00	
34-029-4404	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	639.56 PTR	378.00
		E660 FT OF N627 FT OF SE SE				EMV 139,800 RMV TAX	17.06	
TENNIS, MARY M & WAYNE T		SECT:29 TWP:139.0 RG:30 ACRES: 9.50				TMV 104,200 RES CR	278.62	
463 40TH AVE NW						RMV 104,200 HSTD NET	378.00	
BACKUS MN 56435						NTC 1,042 SA 99891	66.00	
							NET+SPEC	444.00
							PAYMENTS	
						369 4/29/04 AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
						1350 10/08/04 AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
34-029-4405	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	839.75 PTR	618.00
		PT OF SE SE SEC 29-139-30				EMV 143,000 RMV TAX	22.40	
SAWYER, TODD		SECT:29 TWP:139.0 RG:30 ACRES: 8.80				TMV 136,900 RES CR	244.15	
PO BOX 116						RMV 136,900 HSTD NET	618.00	
BACKUS, MN 56435						NTC 1,369 SA 99891	66.00	
PINE RIVER STATE BANK						NET+SPEC	684.00	
							PAYMENTS	
						354 5/18/04 AV	309.00	
						01 99891	33.00	
						RCPT TOT	342.00	
						924 10/20/04 AV	302.82 P&I	6.18
						01 99891	32.34 P&I	.66
						RCPT TOT	335.16 PEN	6.84
						951 10/27/04 AV	6.18	
						01 99891	.66	
						RCPT TOT	6.84	
34-030-1002	RE	034-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		PT OF NE NE & OF GOV LOTS 1 & 2						
CITY OF BACKUS		SEC 30-139-30						
PO BOX 44		SECT:30 TWP:139.0 RG:30 ACRES: 7.00						
BACKUS MN 56435								
34-030-1101	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	675.13 PTR	246.00
		THAT PT OF NE NE LYG E OF THE RR & THAT PT				EMV 147,700 RMV TAX	14.05	
MARTIN, GEORGE C & CAROLE J		OF GOV LOT 2 LYG E OF THE RR EXC S 713.46				TMV 129,800 RES CR	295.18	
PO BOX 158		FT THRF, SEC 30-139-30, LESS CO RD				RMV 85,800 AGRI CR	132.00	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES: 42.20				NTC 1,100 HSTD NET	262.00	
							PAYMENTS	
						353 5/18/04 AV	262.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-030-1102	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 127.07	
TXP#:0046334		PT OF NE NE & PT OF GOV LOT 1						
ELLEFSON, GERALD L & CHRIST		SECT:30 TWP:139.0 RG:30 ACRES: 1.27						
11333 - 65TH AVE NW		NTC 207 SA 99891 66.00						
ORONOCO MN 55960		NET+SPEC 238.00						
-----								
							PAYMENTS	
325 5/17/04							AV 63.53	
							SG 22.47	
							01 99891 33.00	
							RCPT TOT 119.00	
827 10/12/04							AV 63.54	
							SG 22.46	
							01 99891 33.00	
							RCPT TOT 119.00	
34-030-1201	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 455.47	
TXP#:0031448		PT OF GOV LOTS 1 & 2 & PT OF NE NE						
BOSELL, RICHARD D A & SHARO		SEC 30-139-30						
2995 TROSETH RD		SECT:30 TWP:139.0 RG:30 ACRES: 32.20						
ROSEVILLE, MN 55113		NTC 743 SA 99891 66.00						
							NET+SPEC 682.00	
-----								
							PAYMENTS	
203 5/03/04							AV 227.73	
							SG 80.27	
							01 99891 33.00	
							RCPT TOT 341.00	
860 10/08/04							AV 227.74	
							SG 80.26	
							01 99891 33.00	
							RCPT TOT 341.00	
34-030-1202	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 390.33	
TXP#:0021902		TH PT OF GOV LOT 1 LYGN OF THE S330' OF						
SMUDE, ALFRED A & PAULINE R		GOV LOT 1 & W OF E742.5' OF GOV LOT 1						
3646 GIRARD AVE N		SEC 30-139-30						
MINNEAPOLIS, MN 55412		SECT:30 TWP:139.0 RG:30 ACRES: 21.70						
							NTC 635 SA 99891 66.00	
							NET+SPEC 594.00	
-----								
							PAYMENTS	
317 5/06/04							AV 195.16	
							SG 68.84	
							01 99891 33.00	
							RCPT TOT 297.00	
852 10/07/04							AV 195.17	
							SG 68.83	
							01 99891 33.00	
							RCPT TOT 297.00	
34-030-1402	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 50.65	
TXP#:0036146		PART OF GOVT LOT 2 SEC 30-139-30						
READ, SHARON L		SECT:30 TWP:139.0 RG:30 ACRES: 3.36						
PO BOX 8343		RMV 8,300 N-HM NET 52.00						
KALISPELL MT 59904		NTC 83						
							356 5/11/04 AV 52.00	
-----								
							PAYMENTS	
34-030-1403	RE	034-2174-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004052		PT OF GOV LOT 2, SEC 30-139-30						
CITY OF BACKUS		SECT:30 TWP:139.0 RG:30 ACRES: .14						
PO BOX 44								
BACKUS MN 56435								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
34-030-1406	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	427.78	PTR	160.00	
TXP#:0049170		THE N 237.82 FT OF THE S 713.46 FT OF GOV				EMV	77,200 RMV TAX	11.42			
GODFREY, BRENT		LOT 2, LYG ELY OF THE R/O/W OF THE PUBLIC				TMV	69,800 RES CR	279.20			
598 45TH AVE NW		HWY OF SEC 30-139-30				RMV	69,800 HSTD NET	160.00			
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES: 4.90				NTC	698 SA 99891	66.00			
							NET+SPEC	226.00			
							PAYMENTS				
							217 4/05/04	AV	160.00		
								01 99891	66.00		
								RCPT TOT	226.00		
34-030-4102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	934.31	PTR	620.00	
TXP#:0024402		THAT PT OF GOV LOT 3 LYG ELY OF BN RR				EMV	182,200 RMV TAX	24.93			
VREDENBURG, DALE & NAOMI		R/O/W & N OF SLY 683 FT THRF, SEC 30-139-				TMV	152,400 RES CR	235.24			
568 45TH AVE NW		30, & SLY 475.64 FT OF GOV LOT 2 LYG ELY				RMV	152,400 HSTD NET	724.00			
BACKUS, MN 56435		OF THE R/O/W OF THE PUBLIC HWY, SEC				NTC	1,524 SA 99891	66.00			
							NET+SPEC	790.00			
							PAYMENTS				
							327 5/13/04	AV	362.00		
								01 99891	33.00		
								RCPT TOT	395.00		
							804 10/13/04	AV	362.00		
								01 99891	33.00		
								RCPT TOT	395.00		
34-030-4104	RE	034-2174-00-00-00-00 000 000 00000000				901/000/000 0					
TXP#:0010727		S 683' OF GOV LOT 3 LYG E OF BN RY R/O/W, SEC									
INDEPENDENT SCH DIST 114		30-139-30									
PO BOX 47		SECT:30 TWP:139.0 RG:30 ACRES: 14.14									
BACKUS, MN 56435											
34-031-3303	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	171.51			
TXP#:0010898		E100 FT OF W299.87 FT OF GOV LOT 5				EMV	44,200 SGP TAX	60.49			
JANSEN, LYNN T		SECT:31 TWP:139.0 RG:30 ACRES: .56				TMV	28,000 N-HM NET	232.00			
PO BOX 2286						NTC	280 SA 99891	66.00			
AMES IA 50010							NET+SPEC	298.00			
							BAL DUE	298.00			
							TC TAX	174.47			
							EMV	42,900 SGP TAX	61.53		
							TMV	28,500 N-HM NET	236.00		
							NTC	285 SA 99891	66.00		
							NET+SPEC	302.00			
							PAYMENTS				
							231 4/06/04	AV	174.46		
								SG	61.54		
								01 99891	66.00		
								RCPT TOT	302.00		
34-031-3305	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	840.41	PTR	614.00	
TXP#:0010475		PT OF GOV LOT 5				EMV	142,700 RMV TAX	22.42			
HOWE, CLARENCE E, JR & SHIR		SECT:31 TWP:139.0 RG:30 ACRES: .54				TMV	136,800 RES CR	248.83			
4784 PINE MNT BEACH RD						RMV	136,800 HSTD NET	614.00			
PO BOX 204						NTC	1,368 SA 99891	66.00			
BACKUS MN 56435							NET+SPEC	680.00			
							PAYMENTS				
							203 4/30/04	AV	614.00		
								01 99891	66.00		
								RCPT TOT	680.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-031-3306	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0053729		PT OF GOV LOT 5						
BROWN, ROBERT W & KAREN L		SECT:31 TWP:139.0 RG:30 ACRES:						
7854 142ND AVE NW								
RAMSEY MN 55303								
34-031-3307	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 754.02	
TXP#:0043484		PT OF GOV LOT 5 SEC 31-139-30						
BROWN, ROBERT W & KAREN L,		SECT:31 TWP:139.0 RG:30 ACRES: .47						
7854 142ND AVE NW								
RAMSEY MN 55303								
							EMV 168,900	SGP TAX 417.98
							TMV 122,800	N-HM NET 1,172.00
							NTC 1,228	SA 99891 66.00
								NET+SPEC 1,238.00
----- PAYMENTS -----								
		307	5/14/04	AV			377.01	
				SG			208.99	
				01 99891			33.00	
				RCPT TOT			619.00	
		800	10/18/04	AV			377.01	
				SG			208.99	
				01 99891			33.00	
				RCPT TOT			619.00	
34-031-3308	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.24	
TXP#:0026728		ELY 100 FT OF W1/2 OF GOV LOT 5						
OLMSCHIED, GARY P & CARRIE		SECT:31 TWP:139.0 RG:30 ACRES: .56						
7468 CTY RD 47								
ST CLOUD, MN 56301								
							EMV 86,500	SGP TAX 115.76
							TMV 53,500	N-HM NET 444.00
							NTC 535	SA 99891 66.00
								NET+SPEC 510.00
----- PAYMENTS -----								
		315	5/05/04	AV			164.12	
				SG			57.88	
				01 99891			33.00	
				RCPT TOT			255.00	
		809	10/06/04	AV			164.12	
				SG			57.88	
				01 99891			33.00	
				RCPT TOT			255.00	
34-031-3309	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 532.74	
TXP#:0021624		PT OF GOV LOT 5						
SKOGEN, ROGER		SECT:31 TWP:139.0 RG:30 ACRES: .51						
3515 - 110TH AVE SW								
P O BOX 833								
BYRON, MN 55920-0833								
							EMV 111,100	SGP TAX 223.26
							TMV 86,900	N-HM NET 756.00
							NTC 869	SA 99891 66.00
								NET+SPEC 822.00
----- PAYMENTS -----								
		243	4/30/04	AV			266.37	
				SG			111.63	
				01 99891			33.00	
				RCPT TOT			411.00	
		742	9/27/04	AV			266.37	
				SG			111.63	
				01 99891			33.00	
				RCPT TOT			411.00	
34-031-4100	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,049.99	
TXP#:0003831		GOV LOT 3 LYG E OF HWY 87 SEC 31-139-30						
CHAPMAN, MICHAEL L & JOANNE		SECT:31 TWP:139.0 RG:30 ACRES: 25.22						
PO BOX 152								
BACKUS, MN 56435-0152								
							EMV 190,600	RMV TAX 28.01
							TMV 171,200	N-HM NET 1,078.00
							RMV 171,200	SA 99891 66.00
							NTC 1,712	NET+SPEC 1,144.00
----- PAYMENTS -----								
		345	5/13/04	AV			539.00	
				01 99891			33.00	
				RCPT TOT			572.00	
		803	10/15/04	AV			539.00	
				01 99891			33.00	
				RCPT TOT			572.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-031-4101	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,677.58	PTR 1,316.00
TXP#:0021864		GOV LOTS 3 & 4 LYG W OF HWY 87 SEC 31-139-30						
SMITH, ROBERT J & LINDA R		SECT:31 TWP:139.0 RG:30 ACRES: 82.40						
4916 STATE 87 NW		EMV 431,500 RMV TAX 44.76						
BACKUS MN 56435		TMV 273,400 RES CR 126.34						
							RMV 273,400 HSTD NET 1,596.00	
							NTC 2,734 SA 99891 66.00	
							NET+SPEC 1,662.00	
-----								
PAYMENTS								
							321 5/05/04 AV 798.00	
							01 99891 33.00	
							RCPT TOT 831.00	
							811 10/15/04 AV 798.00	
							01 99891 33.00	
							RCPT TOT 831.00	
34-031-4400	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.91	
TXP#:0001591		PT OF GOV LOT 4, SEC 31-139-30						
BECKLER, MARK M & JANICE M		SECT:31 TWP:139.0 RG:30 ACRES: 17.10						
730 30TH AVE NW		EMV 27,200 SGP TAX 30.09						
BACKUS, MN 56435		TMV 14,100 N-HM NET 116.00						
							NTC 141	
-----								
PAYMENTS								
							312 5/14/04 AV 42.95	
							SG 15.05	
							RCPT TOT 58.00	
							848 10/18/04 AV 42.96	
							SG 15.04	
							RCPT TOT 58.00	
34-031-4401	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 612.16	PTR 346.00
TXP#:0047089		PT OF GOV LOT 4, SEC 31-139-30						
JOHNSON, WILLIAM D & MOLLY		SECT:31 TWP:139.0 RG:30 ACRES: 3.53						
PO BOX 265		EMV 120,500 RMV TAX 16.33						
PINE RIVER MN 56474		TMV 99,900 RES CR 282.49						
							RMV 99,900 HSTD NET 346.00	
							NTC 999 SA 99891 66.00	
							NET+SPEC 412.00	
-----								
PAYMENTS								
							360 5/12/04 AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
							600 8/18/04 AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
34-032-1001	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 480.92	PTR 192.00
TXP#:0003557		PT OF W1/2 OF NE SEC 32-139-30						
CARLSON, ROGER L		SECT:32 TWP:139.0 RG:30 ACRES: 9.35						
4180 2ND ST NW		EMV 83,500 RMV TAX 12.83						
BACKUS, MN 56435		TMV 78,500 RES CR 301.75						
							RMV 78,500 HSTD NET 192.00	
							NTC 785 SA 99891 150.00	
							NET+SPEC 342.00	
-----								
PAYMENTS								
							328 5/05/04 AV 192.00	
							01 99891 150.00	
							RCPT TOT 342.00	
34-032-1100	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 186.62	PTR 66.00
TXP#:0032132		THAT PT OF E1/2 OF NE NE, SEC 32-139-30,						
LODIN, MARILYNN J		LYG E OF THE SHORE OF BOWEN CREEK; AND						
4044 2ND ST NW		THAT PT OF GOV LOT 1, SEC 32-139-30, LYG E						
BACKUS MN 56435		OF BOWEN CREEK AND LESS THE PLAT OF ELDO						
							RMV 30,400 HSTD NET 70.00	
							NTC 304 SA 99891 66.00	
							NET+SPEC 136.00	
-----								
PAYMENTS								
							316 5/11/04 AV 70.00	
							01 99891 66.00	
							RCPT TOT 136.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-032-1101	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 82.96	
		TXP#:0003926 PT OF E1/2 OF NE SEC 32-139-30					EMV 23,600	SGP TAX 29.04	
CHITWOOD, HAROLD J		SECT:32 TWP:139.0 RG:30 ACRES: 15.00					TMV 13,600	N-HM NET 112.00	
PO BOX 26							NTC 136		
BACKUS, MN 56435									
-----									
								PAYMENTS	
							322 5/12/04	AV 41.48	
								SG 14.52	
								RCPT TOT 56.00	
							823 10/13/04	AV 41.48	
								SG 14.52	
								RCPT TOT 56.00	
34-032-1102	RE	034-2174-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 753.68	PTR 512.00
		TXP#:0040913 PT OF THE NE NE					EMV 132,700	RMV TAX 20.11	
FIELD, DOUGLAS & KIM		SECT:32 TWP:139.0 RG:30 ACRES: 1.15					TMV 122,900	RES CR 261.79	
4089 4TH ST NW							RMV 122,900	HSTD NET 512.00	
BACKUS MN 56435							NTC 1,229	SA 99891 66.00	
								NET+SPEC 578.00	
-----									
								PAYMENTS	
							616 5/10/04	AV 256.00	
								01 99891 33.00	
								RCPT TOT 289.00	
							1351 10/08/04	AV 256.00	
								01 99891 33.00	
								RCPT TOT 289.00	
34-032-1103	RE	034-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 73.77	
		TXP#:0045338 PT OF NE1/4 OF NE1/4, SEC 32-139-30					EMV 20,800	SGP TAX 26.23	
DAY, RODNEY L		SECT:32 TWP:139.0 RG:30 ACRES: 15.00					TMV 11,900	N-HM NET 100.00	
290 STATE 371 SW							NTC 119		
BACKUS MN 56435									
-----									
								PAYMENTS	
							335 5/11/04	AV 36.88	
								SG 13.12	
								RCPT TOT 50.00	
							857 10/15/04	AV 36.89	
								SG 13.11	
								RCPT TOT 50.00	
34-032-1203	RE	034-2174-00-00-00-00 000 000 00000000					201/201/000 3	TC TAX 661.16	
		TXP#:0040772 PT OF NW NE & PT OF SW NE & EASEMENT, SEC 32-139-30					EMV 139,200	RMV TAX 17.64	
BOSMA, EDWIN E & EVELYN I		SECT:32 TWP:139.0 RG:30 ACRES: 9.90					TMV 107,700	RES CR 430.80	
860 96TH AVE SW							RMV 107,700	HSTD NET 248.00	
SEBEKA MN 56477							NTC 1,077	SA 99891 66.00	
								NET+SPEC 314.00	
								BAL DUE 314.00	
34-032-1204	RE	034-2174-00-00-00-00 000 000 00000000					233/000/000 0	TC TAX 575.17	
		TXP#:0006445 W300 FT OF E566 FT OF S200 FT OF N233 FT OF NW NE					EMV 59,100	SGP TAX 507.17	
EVELANDS, INC		SECT:32 TWP:139.0 RG:30 ACRES: 1.38					TMV 59,100	RMV TAX 9.66	
PO BOX 2							RMV 59,100	N-HM NET 1,092.00	
BACKUS, MN 56435							NTC 938		
-----									
								PAYMENTS	
							313 5/06/04	AV 292.41	
								SG 253.59	
								RCPT TOT 546.00	
							710 9/22/04	AV 292.42	
								SG 253.58	
								RCPT TOT 546.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-032-1205	RE	034-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX	93.71
		TXP#:0003926 PT OF NW NE, SEC 32-139-30				EMV	10,200 SGP TAX	82.62
CHITWOOD, HAROLD J		SECT:32 TWP:139.0 RG:30 ACRES: 1.48				TMV	10,200 RMV TAX	1.67
PO BOX 26						RMV	10,200 N-HM NET	178.00
BACKUS, MN 56435						NTC	153	
-----								
PAYMENTS								
						324	5/12/04 AV	47.69
							SG	41.31
							RCPT TOT	89.00
						824	10/13/04 AV	47.69
							SG	41.31
							RCPT TOT	89.00
-----								
34-032-1301	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX	338.96
		TXP#:0005340 REV DESC 1 OF SW NE SEC 32-139-30				EMV	79,300 RMV TAX	9.04
DIX, DANIEL & DONNA		SECT:32 TWP:139.0 RG:30 ACRES: 13.40				TMV	55,300 N-HM NET	348.00
162 STATE 371 NW						RMV	55,300 SA 99891	66.00
BACKUS, MN 56435						NTC	553 NET+SPEC	414.00
-----								
PAYMENTS								
						311	5/12/04 AV	174.00
							01 99891	33.00
							RCPT TOT	207.00
						724	9/28/04 AV	174.00
							01 99891	33.00
							RCPT TOT	207.00
-----								
34-032-1302	RE	034-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	46.99
		TXP#:0052521 E185 FT OF S1150 FT OF SW NE EXC TH PT LYG				EMV	6,100 RMV TAX	1.01
WELDON, SEAN P & STACY G		S OF ROAD, SEC 32-139-30				TMV	6,100 N-HM NET	48.00
13941 COUNTY 42		SECT:32 TWP:139.0 RG:30 ACRES: 2.58				RMV	6,100	
PRINCETON MN 55371						NTC	76	
SHAMP BROTHERS INC						-----		
PAYMENTS								
						313	5/10/04 AV	48.00
-----								
34-032-1304	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	480.92
		TXP#:0014928 PT OF SW NE SEC 32-139-29				EMV	81,300 RMV TAX	12.83
MCANINCH, LOVETTE		SECT:32 TWP:139.0 RG:30 ACRES: 2.65				TMV	78,500 RES CR	301.75
4150 2ND ST NW						RMV	78,500 HSTD NET	192.00
BACKUS, MN 56435						NTC	785 SA 99891	66.00
-----								
PAYMENTS								
						321	5/13/04 AV	192.00
							01 99891	66.00
							RCPT TOT	258.00
-----								
34-032-1305	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	388.43
		TXP#:0025202 PT OF SW NE SEC 32-139-30				EMV	71,100 RMV TAX	10.37
WILBUR, EDWARD		SECT:32 TWP:139.0 RG:30 ACRES: 2.30				TMV	63,200 RES CR	252.80
4140 2ND ST NW						RMV	63,200 HSTD NET	146.00
BACKUS, MN 56435						NTC	632 SA 99891	66.00
-----								
PAYMENTS								
						314	5/07/04 AV	73.00
							01 99891	33.00
							RCPT TOT	106.00
						710	9/28/04 AV	73.00
							01 99891	33.00
							RCPT TOT	106.00





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-032-1404	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 405.27	
TXP#:0016328		PT OF GOV LOT 1 SEC 32-139-30				EMV 99,200	SGP TAX 142.73	
NAUSED, BRAYTON D & PHYLLIS		SECT:32 TWP:139.0 RG:30 ACRES: .32				TMV 66,100	N-HM NET 548.00	
12445 42ND AVE N						NTC 661	SA 99891 66.00	
PLYMOUTH, MN 55441-1264							NET+SPEC 614.00	
-----								
							PAYMENTS	
							329 5/18/04	AV 202.63
								SG 71.37
								01 99891 33.00
								RCPT TOT 307.00
							835 10/15/04	AV 202.64
								SG 71.36
								01 99891 33.00
								RCPT TOT 307.00
34-032-1405	RE	034-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 295.87	
TXP#:0043388		PT OF GOV LOT 1				EMV 71,800	SGP TAX 104.13	
SYCKS, ROBERT R & SUZANNE M		SECT:32 TWP:139.0 RG:30 ACRES: .25				TMV 48,100	N-HM NET 400.00	
12925 RANCH RD						NTC 481	SA 99891 66.00	
ELK RIVER MN 55330							NET+SPEC 466.00	
-----								
							PAYMENTS	
							688 5/10/04	AV 147.94
								SG 52.06
								01 99891 33.00
								RCPT TOT 233.00
							1143 10/13/04	AV 147.94
								SG 52.06
								01 99891 33.00
								RCPT TOT 233.00
34-032-1408	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,248.13	PTR 1,092.00
TXP#:0013945		THAT PT OF GOV LOT 1, SEC 32-139-30, LYG W				EMV 229,700	RMV TAX 33.30	
LODIN, BERNARD H, JR & D C		OF BOWEN CREEK AND NLY AND NELY OF THE FOL				TMV 203,300	RES CR 189.43	
4081 2ND ST NW		DESC LINE: BEG AT A POINT ON THE W BDY OF				RMV 203,300	HSTD NET 1,092.00	
BACKUS MN 56435		GOV LOT 1 THAT IS 2084.5 FT S OF THE NW				NTC 2,033	SA 99891 66.00	
		COR OF THE E1/2 OF THE NE OF ABOVE SAID					NET+SPEC 1,158.00	
		SEC 32; THENCE N 67 DEG 31 MIN E FOR 350.9						
		FT; THENCE S 23 DEG 06 MIN E FOR 125.0 FT,						
		MORE OR LESS, TO THE WATER'S EDGE OF THE W						
		SHORE OF BOWEN CREEK AND THERE ENDING AND						
		LYG SLY OF THE FOL DESC LINE: BEG AT A						
		POINT ON THE W BDY OF GOV LOT 1 WHICH IS						
		1,563.0 FT S OF THE NW COR OF THE E1/2 OF						
		THE NE OF ABOVE SAID SEC 32; THENCE E,						
		PARA WITH THE N BDY OF SEC 32 TO THE						
		WATER'S EDGE OF THE W SHORE OF BOWEN CREEK						
		AND THERE ENDING.						
		SECT:32 TWP:139.0 RG:30 ACRES: 5.10						
34-032-2101	RE	034-2174-00-00-00-00 000 000 00000000				911/000/000 0		
TXP#:0001108		PT OF NE NW SEC 32-139-30						
BACKUS EVERGREEN CEM ASSO		SECT:32 TWP:139.0 RG:30 ACRES: 12.45						
PO BOX 1								
BACKUS, MN 56435								
34-032-2102	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 356.49	
TXP#:0024136		PT OF NE NW SEC 32-139-30				EMV 96,500	RMV TAX 9.51	
VAN EPS, GLADYS S		SECT:32 TWP:139.0 RG:30 ACRES: 28.22				TMV 58,200	N-HM NET 366.00	
9505 NORTH SHORE TRL N						RMV 58,200	SA 99891 66.00	
FOREST LAKE MN 55025-9185						NTC 582	NET+SPEC 432.00	
-----								
							PAYMENTS	
							205 5/03/04	AV 366.00
								01 99891 66.00
								RCPT TOT 432.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-032-2201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 48.79	
						EMV 15,600	SGP TAX 17.21	
TXP#:0024136 E10 ACS OF NW NW						TMV 8,000	N-HM NET 66.00	
VAN EPS, GLADYS S						NTC 80		
9505 NORTH SHORE TRL N								
FOREST LAKE MN 55025-9185								
HADDON, DIANNE V & ANDERSON								
							PAYMENTS	
204 5/03/04						AV	48.78	
						SG	17.22	
						RCPT TOT	66.00	
						TC TAX	5,219.68	
34-032-2203 RE						233/000/000 0	5,219.68	
TXP#:0041536 PT OF NW OF NW, SEC 32-139-30						EMV 462,800	SGP TAX 4,602.56	
LANGE, MARY J						TMV 462,800	RMV TAX 75.76	
2710 22ND ST SW						RMV 462,800	N-HM NET 9,898.00	
PINE RIVER MN 56474						NTC 8,506	SA 99891 300.00	
						NET+SPEC	10,198.00	
							PAYMENTS	
335 5/18/04						AV	2,647.72	
						SG	2,301.28	
						01 99891	150.00	
						RCPT TOT	5,099.00	
						BAL DUE	5,099.00	
34-032-2205 RE						151/000/000 0	TC TAX 79.68	
TXP#:0049756 E130' OF W550' OF N 258' OF NW NW						EMV 13,600	SGP TAX 28.32	
HENNING, MANUEL D						TMV 12,900	N-HM NET 108.00	
RETURN MAIL 11-20-04						NTC 129	SA 99891 66.00	
1825 NW 7TH ST						NET+SPEC	174.00	
FARIBAULT MN 55021								
							PAYMENTS	
225 4/19/04						AV	79.68	
						SG	28.32	
						01 99891	66.00	
						RCPT TOT	174.00	
34-032-2207 RE						201/000/000 1 .50	TC TAX 322.42	PTR 226.00
TXP#:0035613 158'X130' OF PT OF NW NW						EMV 71,200	RMV TAX 8.58	
RUHL, STEPHEN J & WESTENSEE						TMV 52,500	RES CR 105.00	
JOSEPHINE R						RMV 52,500	HSTD NET 226.00	
132 FIRST ST SO						NTC 526	SA 99891 66.00	
PO BOX 160						NET+SPEC	292.00	
HACKENSACK MN 56452								
							PAYMENTS	
350 5/17/04						AV	226.00	
						01 99891	66.00	
						RCPT TOT	292.00	
34-032-2208 RE						554/000/000 0		
TXP#:0022318 E150 FT OF W250 FT OF N333 FT OF NW NW								
STATE OF MINNESOTA								
SECT:32 TWP:139.0 RG:30 ACRES: 1.15								
34-032-2209 RE						960/000/000 0		
TXP#:0028616 N783 FT OF E33 FT OF W100 FT OF NW NW								
POWERS TOWNSHIP								
SECT:32 TWP:139.0 RG:30 ACRES: .59								
SANDRA GOULD, CLERK								
1146 W BIG PORTAGE LEK DR N								
BACKUS, MN 56435								
34-032-2210 RE						201/000/000 1	TC TAX 11.69	PTR 4.00
TXP#:0013205 S300' OF N333' OF W 67' OF NW NW						EMV 2,000	RMV TAX .31	
LARSEN, DORIS V						TMV 2,000	RES CR 8.00	
315 EAST WASHBURN AVE						RMV 2,000	HSTD NET 4.00	
BACKUS MN 56435						NTC 20		
LARSEN, LEVI J								
							PAYMENTS	
207 4/06/04						AV	4.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-032-2211	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 717.86	PTR 470.00
						EMV	117,100 RMV TAX 19.15	
TXP#:0023333 PT OF NW NW						TMV	117,100 RES CR 267.01	
THALER, ALVIN W & CHARLOTTE SECT:32 TWP:139.0 RG:30 ACRES: 2.18						RMV	117,100 HSTD NET 470.00	
324 44 TH AVE NW						NTC	1,171 SA 99891 66.00	
BACKUS, MN 56435							NET+SPEC 536.00	
THALER; CHARLES, STEVEN, JA								
-----								
PAYMENTS								
-----								
301 5/14/04						AV	235.00	
						01 99891	33.00	
						RCPT TOT	268.00	
837 10/14/04						AV	235.00	
						01 99891	33.00	
						RCPT TOT	268.00	
34-032-2212	RE	034-2174-00-00-00-00	000 000	00000000		201/201/000 1	TC TAX 310.51	PTR 98.00
TXP#:0025985 E300' OF W400' OF S 150' OF N633' OF NW						EMV	69,800 RMV TAX 8.29	
YOUNG, LOIS NW						TMV	50,500 RES CR 168.80	
1509 72ND ST SW SECT:32 TWP:139.0 RG:30 ACRES: 1.03						RMV	50,500 HSTD NET 150.00	
LAKE SHORE MN 56468						NTC	505 SA 99891 66.00	
							NET+SPEC 216.00	
-----								
PAYMENTS								
-----								
105 3/31/04						AV	150.00	
						01 99891	66.00	
						RCPT TOT	216.00	
34-032-2213	RE	034-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 362.73	PTR 136.00
TXP#:0052653 W150' OF E300' OF W 400' OF S150' OF						EMV	60,300 RMV TAX 9.67	
KRIESEL, JEFFREY DALE, II N483' OF NW NW						TMV	59,100 RES CR 236.40	
358 44TH AVE NW SECT:32 TWP:139.0 RG:30 ACRES: .51						RMV	59,100 HSTD NET 136.00	
BACKUS MN 56435-2000						NTC	591 SA 99891 66.00	
							NET+SPEC 202.00	
-----								
PAYMENTS								
-----								
186 3/15/04						AV	80.12	
						01 99891	38.88	
						RCPT TOT	119.00	
689 5/10/04						AV	68.00	
						01 99891	33.00	
						RCPT TOT	101.00	
805875 6/14/04						AV	-12.12	
						01 99891	-5.88	
						RCPT TOT	-18.00	
34-032-2215	RE	034-2174-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 27.41	
TXP#:0052141 E150 FT OF W400 FT OF S150 FT OF N483 FT						EMV	4,000 RMV TAX .59	
BORMAN, PETER J & WEAVER, R OF NW NW						TMV	3,600 N-HM NET 28.00	
4373 STATE 87 NW SECT:32 TWP:139.0 RG:30 ACRES: .52						RMV	3,600	
BACKUS MN 56435						NTC	45	
-----								
PAYMENTS								
-----								
431 6/09/04						AV	28.00	
34-032-2216	RE	034-2174-00-00-00-00	000 000	00000000		960/000/000 0		
TXP#:0045160 PT OF NW NW								
BORMAN, PETER & KEEP, FLORE SECT:32 TWP:139.0 RG:30 ACRES: .28								
KEEP, CLINTON EA 1/3 INT								
PO BOX 109								
BACKUS MN 56435								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
34-032-2217	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	351.81	
						EMV	61,700 RMV TAX	9.39	
TXP#:0051809 E150 FT OF W550 FT OF S300 FT OF N633 FT						TMV	57,300 RES CR	229.20	
WEAVER, REBECCA & BORMAN, P OF NW NW						RMV	57,300 HSTD NET	132.00	
4373 STATE 87 NW						NTC	573 SA 99891	66.00	
BACKUS MN 56435							NET+SPEC	198.00	
-----									
PAYMENTS									
-----									
						426	6/09/04	AV	66.00
								01 99891	33.00
								RCPT TOT	99.00
						1001	11/09/04	AV	62.04
								01 99891	31.02
								RCPT TOT	93.06
						1324	12/07/04	AV	3.96
								01 99891	1.98
								RCPT TOT	5.94
								TC TAX	5.07
								RMV TAX	.13
								RES CR	3.20
								HSTD NET	2.00
								NTC	8
-----									
PAYMENTS									
-----									
						226	4/19/04	AV	2.00
						201/000/000 0	TC TAX	101.30	
						EMV	18,800 RMV TAX	2.70	
						TMV	16,400 N-HM NET	104.00	
						RMV	16,400 SA 99891	66.00	
						NTC	164	NET+SPEC	170.00
-----									
PAYMENTS									
-----									
						242	4/09/04	AV	104.00
								01 99891	66.00
								RCPT TOT	170.00
						201/000/000 1	TC TAX	14.42	
						EMV	2,200 RMV TAX	.38	
						TMV	2,200 RES CR	8.80	
						RMV	2,200 HSTD NET	6.00	
						NTC	22		
-----									
PAYMENTS									
-----									
						353	5/17/04	AV	6.00
						201/000/000 1	TC TAX	388.83	
						EMV	65,100 RMV TAX	10.37	
						TMV	63,300 RES CR	253.20	
						RMV	63,300 HSTD NET	146.00	
						NTC	633	SA 99891	66.00
								NET+SPEC	212.00
-----									
PAYMENTS									
-----									
						690	5/10/04	AV	73.00
								01 99891	33.00
								RCPT TOT	106.00
						1144	10/13/04	AV	73.00
								01 99891	33.00
								RCPT TOT	106.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-032-2222	RE	034-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 289.09	PTR 108.00
		S 100' OF W67' OF N 433' OF NW1/4 OF NW1/4					EMV 48,200	RMV TAX 7.71	
		SEC 32-139-30					TMV 47,200	RES CR 188.80	
POWERS, KEVIN M							RMV 47,200	HSTD NET 108.00	
381 44TH AVE NW		SECT:32 TWP:139.0 RG:30 ACRES: .15					NTC 472	SA 99891 66.00	
BACKUS MN 56435								NET+SPEC 174.00	
DISCOUNT FINANCE, INC									
-----									
PAYMENTS									
-----									
							723 9/21/04	AV 3.78	
								01 99891 2.31	
								RCPT TOT 6.09	
							765 9/17/04	AV 104.22	P&I 3.78
								01 99891 63.69	P&I 2.31
								RCPT TOT 167.91	PEN 6.09
34-032-2300	RE	034-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 157.50	
		PT OF S1/2 OF NW SEC 32-139-30					EMV 91,900	AGRI CR 139.50	
SAWYER, KURTIS W		SECT:32 TWP:139.0 RG:30 ACRES: 63.37					TMV 46,500	HSTD NET 18.00	
PO BOX 13							NTC 256		
BACKUS, MN 56435									
34-032-2401	RE	034-2174-00-00-00-00 000 000 00000000					233/000/000 0	BAL DUE 18.00	
		PT OF SE NW					EMV 101,900	TC TAX 938.12	
GANZ, WILLIAM		SECT:32 TWP:139.0 RG:30 ACRES: 5.05					TMV 101,900	SGP TAX 827.20	
PO BOX 22							RMV 101,900	RMV TAX 16.68	
BACKUS MN 56435							NTC 1,529	N-HM NET 1,782.00	
								SA 99891 150.00	
								NET+SPEC 1,932.00	
								BAL DUE 1,932.00	
34-032-2402	RE	034-2174-00-00-00-00 000 000 00000000					911/000/000 0		
		N 150 FT OF E 586 FT OF SE NW, SEC 32-139-30							
BACKUS EVERGREEN CEM ASSO		SECT:32 TWP:139.0 RG:30 ACRES: 2.00							
PO BOX 1									
BACKUS, MN 56435									
34-032-2403	RE	034-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 537.42	PTR 260.00
		N1/2 OF E586 FT OF SE NW EXC N540 FT THRF,					EMV 90,600	RMV TAX 14.34	
CHITWOOD, LLOYD A		SEC 32-139-30					TMV 87,600	RES CR 291.76	
PO BOX 145		SECT:32 TWP:139.0 RG:30 ACRES: 1.80					RMV 87,600	HSTD NET 260.00	
BACKUS, MN 56435							NTC 876	SA 99891 66.00	
								NET+SPEC 326.00	
-----									
PAYMENTS									
-----									
							304 5/12/04	AV 130.00	
								01 99891 33.00	
								RCPT TOT 163.00	
							826 10/08/04	AV 130.00	
								01 99891 33.00	
								RCPT TOT 163.00	
34-032-2404	RE	034-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 278.96	PTR 104.00
		PT OF SE NW SEC 32-139-30					EMV 54,700	RMV TAX 7.44	
WILLIAMS, DAVID F		SECT:32 TWP:139.0 RG:30 ACRES: 1.66					TMV 45,600	RES CR 182.40	
PO BOX 71							RMV 45,600	HSTD NET 104.00	
BACKUS MN 56435-0071							NTC 456	SA 99891 66.00	
								NET+SPEC 170.00	
								BAL DUE 170.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-032-2406	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 11.69	PTR 12.00
		TXP#:0003929	PT OF S1/2 OF NW			EMV 3,100	RMV TAX .31	
CHITWOOD, LLOYD A		SECT:32 TWP:139.0	RG:30	ACRES: .55		TMV 2,000	HSTD NET 12.00	
PO BOX 145						RMV 2,000		
BACKUS, MN 56435						NTC 20		
							PAYMENTS	
						305 5/12/04	AV 12.00	
						233/000/000 0	TC TAX 738.07	
34-032-2407		RE	034-2174-00-00-00-00	000	000 00000000	EMV 80,200	SGP TAX 650.80	
TXP#:0040676		S 200' OF N 390' OF N1/2 OF E 366' OF				TMV 80,200	RMV TAX 13.13	
KRUMWIEDE, KERRY D		THE SE1/4 OF NW1/4 SEC 32-139-30				RMV 80,200	N-HM NET 1,402.00	
2224 40TH AVE SW		SECT:32 TWP:139.0	RG:30	ACRES: 1.68		RMV 1,203	SA 99891 66.00	
PINE RIVER MN 56474						NTC	NET+SPEC 1,468.00	
							PAYMENTS	
						313 5/17/04	AV 375.60	
							SG 325.40	
							01 99891 33.00	
							RCPT TOT 734.00	
						805 10/14/04	AV 375.60	
							SG 325.40	
							01 99891 33.00	
							RCPT TOT 734.00	
34-032-2408		RE	034-2174-00-00-00-00	000	000 00000000	201/000/000 1	TC TAX 196.36	PTR 74.00
TXP#:0044468		S240 FT OF N390 FT OF E586 FT OF N1/2 OF SE				EMV 41,200	RMV TAX 5.24	
MARTIN, LOUISE		OF NW, SEC 32-139-30	EXC S 200 FT OF E366 FT			TMV 31,900	RES CR 127.60	
PO BOX 84		THRF				RMV 31,900	HSTD NET 74.00	
BACKUS MN 56435		SECT:32 TWP:139.0	RG:30	ACRES: 1.55		NTC 319	SA 99891 66.00	
							NET+SPEC 140.00	
							PAYMENTS	
						223 4/15/04	AV 37.00	
							01 99891 33.00	
							RCPT TOT 70.00	
						409 6/15/04	AV 37.00	
							01 99891 33.00	
							RCPT TOT 70.00	
34-032-2409		RE	034-2174-00-00-00-00	000	000 00000000	201/233/000 0	TC TAX 1,057.21	
TXP#:0047766		S150 FT OF N540 FT OF E586 FT OF SE OF NW,				EMV 141,900	SGP TAX 491.55	
TARAY, KATHY J		SEC 32-139-39				TMV 141,900	RMV TAX 23.24	
PO BOX 205		SECT:32 TWP:139.0	RG:30	ACRES: 2.00		RMV 141,900	N-HM NET 1,572.00	
BACKUS MN 56435						NTC 1,722	SA 99891 66.00	
							NET+SPEC 1,638.00	
							PAYMENTS	
						306 5/12/04	AV 540.22	
							SG 245.78	
							01 99891 33.00	
							RCPT TOT 819.00	
						825 10/08/04	AV 540.23	
							SG 245.77	
							01 99891 33.00	
							RCPT TOT 819.00	
34-032-3100		RE	034-2174-00-00-00-00	000	000 00000000	958/000/000 0		
TXP#:0004052		N1/2 OF NE SW, SEC 32-139-30						
CITY OF BACKUS		SECT:32 TWP:139.0	RG:30	ACRES: 20.22				
PO BOX 44								
BACKUS MN 56435								

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
=====									
34-032-3101	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	192.00	
		TXP#:0038198			S1/2 OF NE SW, SEC 32-139-30	EMV	38,300 N-HM NET	192.00	
ORTH, SHANE & ORTH, RICK		SECT:32 TWP:139.0 RG:30		ACRES:	20.22	TMV	31,200		
477 STATE 371		NTC							312
BACKUS, MN 56435		-----							
						310 5/19/04	AV	96.00	
							BAL DUE	96.00	
							TC TAX	70.97	
34-032-3200	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	70.97	
		TXP#:0003831			NW SW LESS E825 FT THRF, SEC 32-139-30	EMV	24,500 SGP TAX	25.03	
CHAPMAN, MICHAEL L & JOANNE		SECT:32 TWP:139.0 RG:30		ACRES:	15.33	TMV	11,500 N-HM NET	96.00	
PO BOX 152		NTC							115
BACKUS, MN 56435-0152		-----							
						344 5/13/04	AV	35.48	
							SG	12.52	
							RCPT TOT	48.00	
						804 10/15/04	AV	35.49	
							SG	12.51	
							RCPT TOT	48.00	
34-032-3201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	103.58	
		TXP#:0001591			E825 FT OF NW SW, SEC 32-139-30	EMV	35,400 SGP TAX	36.42	
BECKLER, MARK M & JANICE M		SECT:32 TWP:139.0 RG:30		ACRES:	25.22	TMV	16,800 N-HM NET	140.00	
730 30TH AVE NW		NTC							168
BACKUS, MN 56435		-----							
						311 5/14/04	AV	51.79	
							SG	18.21	
							RCPT TOT	70.00	
						847 10/18/04	AV	51.79	
							SG	18.21	
							RCPT TOT	70.00	
34-032-3300	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	125.51	
		TXP#:0001591			SW SW LYG NLY OF THE PINE RIVER, SEC 32-139-3	EMV	42,400 SGP TAX	44.49	
BECKLER, MARK M & JANICE M		SECT:32 TWP:139.0 RG:30		ACRES:	33.90	TMV	20,400 N-HM NET	170.00	
730 30TH AVE NW		NTC							204
BACKUS, MN 56435		-----							
						310 5/14/04	AV	62.75	
							SG	22.25	
							RCPT TOT	85.00	
						846 10/18/04	AV	62.76	
							SG	22.24	
							RCPT TOT	85.00	
34-032-3301	RE	034-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	18.00	
		TXP#:0023071			THAT PT OF W1/2 OF SW, SEC 32-139-30 & GOV	EMV	8,300 HSTD NET	18.00	
SYCKS, ROLLIN G & DOREEN D,		LOT 4, SEC 31-139-30 LYG SLY OF SLY SHORELINE				TMV	5,400		
PO BOX 1		NTC							30
BACKUS, MN 56435		-----							
						331 5/05/04	AV	18.00	
34-032-3401	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,282.18	
		TXP#:0054521			TH PT OF SE SW LYG E OF W700 FT & LYG N OF	EMV	234,000 RMV TAX	34.21	
BUTCHER, BEN & BESTGEN, HEA		PINE MTN CREEK SEC 32-139-30				TMV	208,900 RES CR	184.39	
51 STATE 371 NW		SECT:32 TWP:139.0 RG:30		ACRES:	13.65	RMV	208,900 HSTD NET	1,132.00	
BACKUS MN 56435		NTC							2,089
							SA 99891	66.00	
							NET+SPEC	1,198.00	
-----									
						343 5/13/04	AV	566.00	
							01 99891	33.00	
							RCPT TOT	599.00	
						1610 12/29/04	AV	566.00	
							01 99891	33.00	
							RCPT TOT	599.00	
							P&I	45.28	
							P&I	2.64	
							PEN	47.92	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-032-3402	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 307.79		
TXP#:0030896		TH PT OF SE SW LYG S OF PINE MTN CREEK					EMV 65,400	RMV TAX 8.21	
SWENSON, JOHN D & SHERRY D		SEC 32-139-30					TMV 50,300	N-HM NET 316.00	
9 STATE 371 SW		SECT:32 TWP:139.0 RG:30 ACRES: 7.11					RMV 50,300	SA 99891 66.00	
BACKUS, MN 56435							NTC 503	NET+SPEC 382.00	
----- PAYMENTS -----									
		310		5/24/04		AV	158.00	P&I 6.32	
						01 99891	33.00	P&I 1.32	
						RCPT TOT	191.00	PEN 7.64	
		1307		12/13/04		AV	158.00	P&I 18.96	
						01 99891	33.00	P&I 3.96	
						RCPT TOT	191.00	PEN 22.92	
								PTR 412.00	
34-032-3403	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 711.12		
TXP#:0001515		W700 FT OF SE SW LYG NLY OF CREEK					EMV 165,900	RMV TAX 18.97	
BEAN, ROBERT A		SEC 32-139-30					TMV 115,900	RES CR 268.09	
PO BOX 14		SECT:32 TWP:139.0 RG:30 ACRES: 19.55					RMV 115,900	HSTD NET 462.00	
BACKUS, MN 56435							NTC 1,159	SA 99891 66.00	
								NET+SPEC 528.00	
----- PAYMENTS -----									
		352		5/18/04		AV	231.00		
						01 99891	33.00		
						RCPT TOT	264.00		
		911		10/19/04		AV	231.00		
						01 99891	33.00		
						RCPT TOT	264.00		
								PTR 638.00	
34-032-4200	RE	034-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,094.37		
TXP#:0005340		GOV LOT 2 SEC 32-139-30					EMV 207,500	SGP TAX 155.86	
DIX, DANIEL & DONNA		SEC 32-139-30					TMV 168,700	RMV TAX 27.62	
162 STATE 371 NW		SECT:32 TWP:139.0 RG:30 ACRES: 45.30					RMV 168,700	RES CR 237.85	
BACKUS, MN 56435							NTC 1,783	HSTD NET 1,040.00	
								SA 99891 66.00	
								NET+SPEC 1,106.00	
----- PAYMENTS -----									
		310		5/12/04		AV	442.07		
						SG	77.93		
						01 99891	33.00		
						RCPT TOT	553.00		
		726		9/28/04		AV	442.07		
						SG	77.93		
						01 99891	33.00		
						RCPT TOT	553.00		
								PTR 568.00	
34-032-4301	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 837.30		
TXP#:0030643		PT OF SW SE & PT OF GOV LOT 3 SEC 32-139-30					EMV 151,300	RMV TAX 22.34	
GAULT, BETTY I		SEC 32-139-30					TMV 136,400	RES CR 249.64	
4110 DIVISION ST W		SECT:32 TWP:139.0 RG:30 ACRES: 29.20					RMV 136,400	HSTD NET 610.00	
BACKUS, MN 56435							NTC 1,364	SA 99891 66.00	
								NET+SPEC 676.00	
----- PAYMENTS -----									
		344		5/06/04		AV	610.00		
						01 99891	66.00		
						RCPT TOT	676.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-032-4302	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 409.48	PTR 154.00
TXP#:0041464		PT OF SW SE, SEC 32-139-30						
GODFREY, WAYNE T & TRACY		SECT:32 TWP:139.0 RG:30 ACRES: 8.86						
4168 DIVISION ST W		RMV 66,600 RES CR 266.40						
BACKUS MN 56435		NTC 666 SA 99891 66.00						
							NET+SPEC 220.00	
-----								
							PAYMENTS	
323 5/14/04							AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
722 9/09/04							AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
34-032-4303	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.32	
TXP#:0045216		PT OF SW OF SE, SEC 32-139-30						
OLSON, LLOYD JAMES, JR & SU		SECT:32 TWP:139.0 RG:30 ACRES: 2.75						
801 UNIVERSITY NE		TMV 14,300 N-HM NET 118.00						
MINNEAPOLIS MN 55413		NTC 143						
-----								
							PAYMENTS	
203 4/30/04							AV 43.66	
							SG 15.34	
							RCPT TOT 59.00	
734 9/27/04							AV 43.66	
							SG 15.34	
							RCPT TOT 59.00	
34-032-4304	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.40	
TXP#:0012605		PT OF SW OF SE, SEC 32-139-30						
KOPACHEK, JAMES C		SECT:32 TWP:139.0 RG:30 ACRES: 4.30						
BOX 30		EMV 9,700 SGP TAX 12.60						
PINE RIVER, MN 56474		TMV 5,700 N-HM NET 48.00						
GODFREY, WAYNE T & TRACY		NTC 57						
-----								
							PAYMENTS	
926 10/19/04							AV 35.40	P&I 2.83
							SG 12.60	P&I 1.01
							RCPT TOT 48.00	PEN 3.84
34-032-4400	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 100.62	
TXP#:0012605		PT OF GOV LOT 3 & PT OF SW SE SEC 32-139-30						
KOPACHEK, JAMES C		SECT:32 TWP:139.0 RG:30 ACRES: 14.30						
BOX 30		EMV 28,900 SGP TAX 35.38						
PINE RIVER, MN 56474		TMV 16,300 N-HM NET 136.00						
							SA 99891 66.00	
							NET+SPEC 202.00	
-----								
							PAYMENTS	
927 10/19/04							AV 100.62	P&I 4.02
							SG 35.38	P&I 1.42
							01 99891 66.00	P&I 2.64
							RCPT TOT 202.00	PEN 8.08
34-033-1101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.44	
TXP#:0041667		PT OF GOV LOT 1 SEC 33-139-30						
HURLEY, DANIEL		SECT:33 TWP:139.0 RG:30 ACRES: 4.45						
6017 KILLARNEY LANE		EMV 13,100 SGP TAX 17.56						
EDINA MN 55436		TMV 8,100 N-HM NET 68.00						
							NTC 81	
-----								
							PAYMENTS	
359 5/18/04							AV 50.44	
							SG 17.56	
							RCPT TOT 68.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-033-1102	RE	034-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 668.55	PTR 412.00
TXP#:0042145		PT OF GOV LOT 1 SEC 33-139-30						
KRAMER, KEVIN & PAULA PURDY		SECT:33 TWP:139.0 RG:30 ACRES: 1.27						
3679 4TH ST NW		RMV 147,900 RMV TAX 17.84						
BACKUS MN 56435		TMV 108,900 RES CR 274.39						
		RMV 108,900 HSTD NET 412.00						
		NTC 1,089 SA 99891 66.00						
		NET+SPEC 478.00						
-----								
							PAYMENTS	
617 5/10/04							AV 206.00	
							01 99891 33.00	
							RCPT TOT 239.00	
704 9/14/04							AV 206.00	
							01 99891 33.00	
							RCPT TOT 239.00	
868 10/14/04							AV 206.00	
							01 99891 33.00	
							RCPT TOT 239.00	
806099 11/01/04							AV -206.00	
							01 99891 -33.00	
							RCPT TOT -239.00	
-----								
34-033-1105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.60	
TXP#:0032887		PT OF GOV LOT 1 SEC 33-139-30						
BRIDGE, JOHN A & L SYLVIA		SECT:33 TWP:139.0 RG:30 ACRES: 1.30						
25810 BIRCH BLUFF RD		EMV 73,900 SGP TAX 151.40						
SHOREWOOD, MN 55331		TMV 69,900 N-HM NET 580.00						
		NTC 699 SA 99891 66.00						
		NET+SPEC 646.00						
-----								
							PAYMENTS	
343 5/13/04							AV 214.30	
							SG 75.70	
							01 99891 33.00	
							RCPT TOT 323.00	
806 10/14/04							AV 214.30	
							SG 75.70	
							01 99891 33.00	
							RCPT TOT 323.00	
-----								
34-033-1106	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.74	
TXP#:0039629		PT OF GOV LOT 1 SEC 33-139-30						
DUNFORD, JULIA		SECT:33 TWP:139.0 RG:30 ACRES: 1.16						
973 COUNT WUTZKE		EMV 4,600 SGP TAX 6.26						
LAS VEGAS NV 89119		TMV 3,000 N-HM NET 24.00						
		NTC 30						
-----								
							PAYMENTS	
327 5/21/04							AV 18.09	P&I .35
							SG 6.39	P&I .13
							RCPT TOT 24.48	PEN .48
							BAL DUE -.48	
-----								
34-033-1107	RE	034-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 447.27	PTR 168.00
TXP#:0005698		PT OF GOV LOT 1						
DUNNUCK, WILLIS		SECT:33 TWP:139.0 RG:30 ACRES: 1.08						
3633 4TH ST NW		EMV 78,300 RMV TAX 11.93						
BACKUS MN 56435		TMV 72,800 RES CR 291.20						
		RMV 72,800 HSTD NET 168.00						
		NTC 728 SA 99891 66.00						
		NET+SPEC 234.00						
-----								
							PAYMENTS	
618 5/10/04							AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
1353 10/08/04							AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-033-1108	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 201.16	
		TXP#:0032887 PT OF GOV LOT 1 SEC 33-139-30				EMV 45,400	SGP TAX 70.84	
BRIDGE, JOHN A & L SYLVIA						TMV 32,800	N-HM NET 272.00	
25810 BIRCH BLUFF RD						NTC 328		
SHOREWOOD, MN 55331								
-----								
PAYMENTS								
						344 5/13/04	AV 100.58	
							SG 35.42	
							RCPT TOT 136.00	
						807 10/14/04	AV 100.58	
							SG 35.42	
							RCPT TOT 136.00	
34-033-1109	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 125.68	
		TXP#:0032887 PT OF GOV LOT 1, SEC 33-139-30				EMV 39,100	SGP TAX 44.32	
BRIDGE, JOHN A & L SYLVIA						TMV 20,500	N-HM NET 170.00	
25810 BIRCH BLUFF RD						NTC 205		
SHOREWOOD, MN 55331								
-----								
PAYMENTS								
						345 5/13/04	AV 62.84	
							SG 22.16	
							RCPT TOT 85.00	
						808 10/14/04	AV 62.84	
							SG 22.16	
							RCPT TOT 85.00	
34-033-1110	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 185.85	PTR 70.00
		TXP#:0036382 PT OF GOV LOT 1, SEC 33-139-30 DESC AS FOL				EMV 44,000	RMV TAX 4.95	
ROBERTS, RANDY D						TMV 30,200	RES CR 120.80	
3659 4TH ST NW						RMV 30,200	HSTD NET 70.00	
BACKUS, MN 56435						NTC 302	SA 99891 66.00	
							NET+SPEC 136.00	
-----								
PAYMENTS								
						330 5/18/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
						613 7/26/04	AV 35.00	
							01 99891 33.00	
							RCPT TOT 68.00	
34-033-1111	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 292.20	PTR 110.00
		TXP#:0053114 PT OF GOV LOT 1, SEC 33-139-30 & PT OF				EMV 98,500	RMV TAX 7.80	
JUNKER, JAMES J & KATHLEEN						TMV 47,500	RES CR 190.00	
13503 CROOKED LAKE BLVD NW						RMV 47,500	HSTD NET 110.00	
ANDOVER MN 55304						NTC 475	SA 99891 66.00	
							NET+SPEC 176.00	
-----								
PAYMENTS								
						1306 12/06/04	AV 110.00	P&I 8.80
							01 99891 66.00	P&I 5.28
							RCPT TOT 176.00	PEN 14.08
							TC TAX 896.10	PTR 628.00
							EMV 184,400	
							RMV TAX 23.90	
							TMV 146,000	RES CR 292.00
							RMV 146,000	HSTD NET 628.00
							NTC 1,460	SA 99891 66.00
							NET+SPEC 694.00	
-----								
PAYMENTS								
						371 4/29/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
						1354 10/08/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-033-1304	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1 .50 TC TAX	127.94	PTR 108.00
						EMV 29,500 RMV TAX	3.40	
TXP#:0042011 REV DESCT 3 OF GOV LOT 3 SEC 33-139-30						TMV 20,700 RES CR	5.34	
RUHL, MILO J & DELORES M SECT:33 TWP:139.0 RG:30 ACRES: 25.00						RMV 20,700 HSTD NET	126.00	
3786 - 4TH ST NW						NTC 208		
BACKUS MN 56435								
						- - - - - PAYMENTS	- - - - -	- - - - -
						372 4/29/04 AV	63.00	
						1355 10/08/04 AV	63.00	
34-033-1305	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1 .50 TC TAX	1.98	
TXP#:0042011 S33 FT OF W33 FT OF GOV LOT 3						EMV 100 RMV TAX	.02	
RUHL, MILO J & DELORES M SECT:33 TWP:139.0 RG:30 ACRES: .03						TMV 100 HSTD NET	2.00	
3786 - 4TH ST NW						RMV 100		
BACKUS MN 56435						NTC 2		
						- - - - - PAYMENTS	- - - - -	- - - - -
						373 4/29/04 AV	2.00	
34-033-2101	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	38.36	
TXP#:0024107 PT OF GOV LOT 4 SEC 33-139-30						EMV 10,900 SGP TAX	13.64	
VANBLARICOM, LYLE L SECT:33 TWP:139.0 RG:30 ACRES: 11.03						TMV 6,200 N-HM NET	52.00	
617 CR 736						NTC 62		
BERRYVILLE AR 72616								
						- - - - - PAYMENTS	- - - - -	- - - - -
						210 4/29/04 AV	38.36	
						SG	13.64	
						RCPT TOT	52.00	
34-033-2201	RE	034-2174-00-00-00-00	000	000	0000000	111/000/000 0 TC TAX	172.00	
TXP#:0013367 PT OF NW NW SEC 33-139-30						EMV 41,400 N-HM NET	172.00	
LAUER, LYLE W & LURA J SECT:33 TWP:139.0 RG:30 ACRES: 27.38						TMV 28,100		
PO BOX 175						NTC 281		
BACKUS, MN 56435								
						- - - - - PAYMENTS	- - - - -	- - - - -
						306 5/18/04 AV	86.00	
						905 10/19/04 AV	86.00	
34-033-2203	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	27.27	PTR 28.00
TXP#:0050246 PT OF NW NW SEC 33-139-30						EMV 6,600 RMV TAX	.73	
HAVEN, DENNIS L & SUZANNE SECT:33 TWP:139.0 RG:30 ACRES: 1.65						TMV 4,400 HSTD NET	28.00	
3900 4TH ST NW						RMV 4,400		
BACKUS MN 56435						NTC 44		
						- - - - - PAYMENTS	- - - - -	- - - - -
						367 5/11/04 AV	28.00	
34-033-2204	RE	034-2174-00-00-00-00	000	000	0000000	111/000/000 0 TC TAX	56.00	
TXP#:0024107 PT OF NW NW SEC 33-139-30						EMV 13,400 N-HM NET	56.00	
VANBLARICOM, LYLE L SECT:33 TWP:139.0 RG:30 ACRES: 8.42						TMV 9,100		
617 CR 736						NTC 91		
BERRYVILLE AR 72616								
						- - - - - PAYMENTS	- - - - -	- - - - -
						209 4/29/04 AV	56.00	
34-033-2205	RE	034-2174-00-00-00-00	000	000	0000000	960/000/000 0		
TXP#:0028616 A PARCEL OF LAND 66FT WIDE THRU PT OF GOV LOT								
POWERS TOWNSHIP 6, SEC 33-139-30								
SANDRA GOULD, CLERK SECT:33 TWP:139.0 RG:30 ACRES: 4.59								
1146 W BIG PORTAGE LEK DR N								
BACKUS, MN 56435								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-033-2301	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,087.90	PTR 904.00
TXP#:0013367		W300'OF GOV LOT 5 SEC 33-133-30				EMV 250,500	RMV TAX 29.02	
LAUER, LYLE W & LURA J		SECT:33 TWP:139.0 RG:30 ACRES: 4.10				TMV 177,200	RES CR 212.92	
PO BOX 175						RMV 177,200	HSTD NET 904.00	
BACKUS, MN 56435						NTC 1,772	SA 99891 66.00	
							NET+SPEC 970.00	
							- - - - PAYMENTS - - - -	
						307 5/18/04	AV 452.00	
							01 99891 33.00	
							RCPT TOT 485.00	
						904 10/19/04	AV 452.00	
							01 99891 33.00	
							RCPT TOT 485.00	
34-033-2304	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,092.80	PTR 930.00
TXP#:0011984		PT OF GOV LOTS 5 & 6				EMV 236,600	RMV TAX 29.15	
KELLEY, HARVEY J		SECT:33 TWP:139.0 RG:30 ACRES: 3.00				TMV 178,100	RES CR 191.95	
243 39TH AVE NW						RMV 178,100	HSTD NET 930.00	
BACKUS, MN 56435						NTC 1,781	SA 99891 66.00	
							NET+SPEC 996.00	
							- - - - PAYMENTS - - - -	
						206 5/04/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
						808 10/05/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
34-033-2305	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.76	
TXP#:0052541		E150 FT OF W800 FT OF GOV LOT 5				EMV 67,600	SGP TAX 101.24	
AIMERS, LEE & NANCY		SEC 33-139-30				TMV 46,700	N-HM NET 388.00	
283 39TH AVE NW		SECT:33 TWP:139.0 RG:30 ACRES: 2.00				NTC 467	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 454.00	
							- - - - PAYMENTS - - - -	
						312 5/14/04	AV 143.38	
							SG 50.62	
							01 99891 33.00	
							RCPT TOT 227.00	
						846 10/15/04	AV 143.38	
							SG 50.62	
							01 99891 33.00	
							RCPT TOT 227.00	
34-033-2306	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 397.65	
TXP#:0032563		THAT PT OF GOV LOT 5, SEC 33-139-30, DESC				EMV 77,400	SGP TAX 140.35	
SIMONSON, JON P		AS FOL: COM AT THE NW COR OF SAID GOV LOT				TMV 64,700	N-HM NET 538.00	
2856 EDGEWOOD AVE S		5; THENCE S 89 DEG 36 MIN 56 SEC E 300.00				NTC 647	SA 99891 66.00	
ST LOUIS PARK, MN 55426		FT ALONG THE N LINE OF SAID GOV LOT 5 TO					NET+SPEC 604.00	
		THE PT OF BEG; THENCE S 89 DEG 36 MIN 56					- - - - PAYMENTS - - - -	
		SEC E 130.00 FT ALONG SAID N LINE; THENCE				330 5/13/04	AV 198.82	
		S 00 DEG 21 MIN 00 SEC E 450.00 FT; THENCE					SG 70.18	
		S 11 DEG 02 MIN 09 SEC E 110 FT MORE OR					01 99891 33.00	
		LESS TO THE SHORE OF BOWEN LAKE; THENCE					RCPT TOT 302.00	
		WLY ALONG SAID SHORE TO A POINT THAT BEARS				707 9/14/04	AV 198.83	
		S 00 DEG 21 MIN 00 SEC E FROM THE PT OF					SG 70.17	
		BEG; THENCE N 00 DEG 21 MIN 00 SEC W 571					01 99891 33.00	
		FT MORE OR LESS TO THE PT OF BEG.					RCPT TOT 302.00	
		SECT:33 TWP:139.0 RG:30 ACRES: 1.72						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-033-2307	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,532.69	PTR 1,426.00
TXP#:0043673		PT OF GOV LOTS 5 & 6, SEC 33-139-30						
KELLEY, DARREN J		SECT:33 TWP:139.0 RG:30 ACRES: 6.13						
249 39TH AVE NW								
BACKUS MN 56435								
							EMV 272,900 RMV TAX 40.89	
							TMV 249,800 RES CR 147.58	
							RMV 249,800 HSTD NET 1,426.00	
							NTC 2,498 SA 99891 66.00	
							NET+SPEC 1,492.00	
----- PAYMENTS -----								
342 5/13/04							AV 713.00	
							01 99891 33.00	
							RCPT TOT 746.00	
820 10/13/04							AV 713.00	
							01 99891 33.00	
							RCPT TOT 746.00	
34-033-2308	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 594.48	
TXP#:0011094		PT OF GOV LOT 5						
JOHNS, LONNIE F		SECT:33 TWP:139.0 RG:30 ACRES: 3.37						
2912 OWL DRIVE								
ROLLING MEADOWS, IL 60008								
							EMV 126,000 SGP TAX 277.52	
							TMV 96,900 N-HM NET 872.00	
							NTC 969 SA 99891 66.00	
							NET+SPEC 938.00	
----- PAYMENTS -----								
338 5/18/04							AV 297.24	
							SG 138.76	
							01 99891 33.00	
							RCPT TOT 469.00	
1333 12/06/04							AV 297.24	P&I 23.78
							SG 138.76	P&I 11.10
							01 99891 33.00	P&I 2.64
							RCPT TOT 469.00	PEN 37.52
34-033-2309	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 866.62	
TXP#:0049056		PART OF W 650 FT OF GOV LOT 5 & EASEMENT						
ANDERSON, PHYLLIS A		SECT:33 TWP:139.0 RG:30 ACRES: 2.84						
679 MARSH DR								
DELANO MN 55328								
							EMV 197,200 SGP TAX 517.38	
							TMV 141,200 N-HM NET 1,384.00	
							NTC 1,412 SA 99891 66.00	
							NET+SPEC 1,450.00	
----- PAYMENTS -----								
244 4/15/04							AV 433.31	
							SG 258.69	
							01 99891 33.00	
							RCPT TOT 725.00	
806 10/14/04							AV 433.31	
							SG 258.69	
							01 99891 33.00	
							RCPT TOT 725.00	
34-033-2401	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.57	
TXP#:0006028		PT OF GOV LOTS 5 & 6, SEC 33-139-30						
ELFTMANN, JOEL A & MARY ANN		SECT:33 TWP:139.0 RG:30 ACRES: 4.34						
6963 KENMARE DRIVE								
BLOOMINGTON, MN 55438								
							EMV 83,700 SGP TAX 123.43	
							TMV 57,100 N-HM NET 474.00	
							NTC 571 SA 99891 66.00	
							NET+SPEC 540.00	
----- PAYMENTS -----								
309 5/13/04							AV 175.28	
							SG 61.72	
							01 99891 33.00	
							RCPT TOT 270.00	
860 10/15/04							AV 175.29	
							SG 61.71	
							01 99891 33.00	
							RCPT TOT 270.00	
34-033-2402	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 138.31	PTR 48.00
TXP#:0011984		PT OF GOV LOT 6 SEC 33-139-30						
KELLEY, HARVEY J		SECT:33 TWP:139.0 RG:30 ACRES: 28.38						
243 39TH AVE NW								
BACKUS, MN 56435								
							EMV 32,800 RMV TAX 3.69	
							TMV 22,400 HSTD NET 142.00	
							RMV 22,400	
							NTC 224	
----- PAYMENTS -----								
218 4/29/04							AV 142.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-033-2403	RE	034-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 564.63	PTR 290.00
		TXP#:0053360	PT OF GOV LOTS 5 & 6, SEC 33-139-30			EMV 143,600	RMV TAX 15.06	
RUFFCORN, WAYNE A & JULIE A		SECT:33 TWP:139.0	RG:30	ACRES: 1.66		TMV 91,900	RES CR 289.69	
9220 124TH CIRCLE						RMV 91,900	HSTD NET 290.00	
CHAMPLIN MN 55316						NTC 919	SA 99891 66.00	
							NET+SPEC 356.00	
							----- PAYMENTS -----	
						341 5/05/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						1145 10/13/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
34-033-3102	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 108.09	
		TXP#:0019875	S100' OF GOV LOT 7 SEC 33-139-30			EMV 24,500	SGP TAX 37.91	
ROTH, DAVID L		SECT:33 TWP:139.0	RG:30	ACRES: 2.51		TMV 17,600	N-HM NET 146.00	
871 JEFFERSON AVE						NTC 176		
ST PAUL MN 55102							----- PAYMENTS -----	
						922 10/20/04	AV 108.08	P&I 4.32
							SG 37.92	P&I 1.52
							RCPT TOT 146.00	PEN 5.84
34-033-3103	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,861.38	
		TXP#:0006028	N1/2 OF TH PARCEL OF LAND DAF GOV LOT 7			EMV 367,200	SGP TAX 1,394.62	
ELFTMANN, JOEL A & MARY ANN		LESS S100 FT THRF SEC 33-139-30				TMV 303,400	N-HM NET 3,256.00	
6963 KENMARE DRIVE		SECT:33 TWP:139.0	RG:30	ACRES: 14.95		NTC 3,034	SA 99891 66.00	
BLOOMINGTON, MN 55438							NET+SPEC 3,322.00	
							----- PAYMENTS -----	
						310 5/13/04	AV 930.69	
							SG 697.31	
							01 99891 33.00	
							RCPT TOT 1,661.00	
						861 10/15/04	AV 930.69	
							SG 697.31	
							01 99891 33.00	
							RCPT TOT 1,661.00	
34-033-3104	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.60	
		TXP#:0006028	N306.33 FT OF S706.33 FT OF GOV LOT 7			EMV 92,800	SGP TAX 139.40	
ELFTMANN, JOEL A & MARY ANN		SEC 33-139-30				TMV 64,400	N-HM NET 534.00	
6963 KENMARE DRIVE		SECT:33 TWP:139.0	RG:30	ACRES: 7.34		NTC 644	SA 99891 66.00	
BLOOMINGTON, MN 55438							NET+SPEC 600.00	
							----- PAYMENTS -----	
						311 5/13/04	AV 197.30	
							SG 69.70	
							01 99891 33.00	
							RCPT TOT 300.00	
						862 10/15/04	AV 197.30	
							SG 69.70	
							01 99891 33.00	
							RCPT TOT 300.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-033-3105	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,126.96	
TXP#:0019875		N100 FT OF S200 FT OF GOV LOT 7				EMV 263,800	SGP TAX 747.04	
ROTH, DAVID L		SECT:33 TWP:139.0 RG:30 ACRES: 2.50				TMV 183,700	N-HM NET 1,874.00	
871 JEFFERSON AVE						NTC 1,837	SA 99891 66.00	
ST PAUL MN 55102							NET+SPEC 1,940.00	
-----								
PAYMENTS								
						923 10/20/04	AV 512.13	P&I 45.08
							SG 339.48	P&I 29.88
							01 99891 29.99	P&I 2.64
							RCPT TOT 881.60	PEN 77.60
						1025 10/29/04	AV 51.35	
							SG 34.04	
							01 99891 3.01	
							RCPT TOT 88.40	
						1337 12/06/04	AV 563.48	P&I 45.08
							SG 373.52	P&I 29.88
							01 99891 33.00	P&I 2.64
							RCPT TOT 970.00	PEN 77.60
34-033-3106	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.50	
TXP#:0019875		N100 FT OF S300 FT OF GOV LOT 7				EMV 24,600	SGP TAX 32.50	
ROTH, DAVID L		SECT:33 TWP:139.0 RG:30 ACRES: 2.48				TMV 14,900	N-HM NET 124.00	
871 JEFFERSON AVE						NTC 149		
ST PAUL MN 55102								
-----								
PAYMENTS								
						921 10/20/04	AV 91.50	P&I 3.66
							SG 32.50	P&I 1.30
							RCPT TOT 124.00	PEN 4.96
34-033-3107	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 59.31	
TXP#:0006028		N100 FT OF S400 FT OF GOV LOT 7				EMV 13,700	SGP TAX 20.69	
ELFTMANN, JOEL A & MARY ANN		SECT:33 TWP:139.0 RG:30 ACRES: 2.43				TMV 9,600	N-HM NET 80.00	
6963 KENMARE DRIVE						NTC 96		
BLOOMINGTON, MN 55438								
-----								
PAYMENTS								
						312 5/13/04	AV 29.65	
							SG 10.35	
							RCPT TOT 40.00	
						863 10/15/04	AV 29.66	
							SG 10.34	
							RCPT TOT 40.00	
34-033-3401	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 476.44	
TXP#:0024656		PT OF GOV LOT 8 SEC 33-139-30				EMV 131,100	SGP TAX 173.56	
WARNER, GRACE M		SECT:33 TWP:139.0 RG:30 ACRES: 28.90				TMV 77,700	N-HM NET 650.00	
1709 ROOSEVELT RD						NTC 777		
ST CLOUD, MN 56301								
ULANS, KAREN J; WARNER, S M								
-----								
PAYMENTS								
						218 4/23/04	AV 238.22	
							SG 86.78	
							RCPT TOT 325.00	
						812 10/11/04	AV 238.22	
							SG 86.78	
							RCPT TOT 325.00	
34-033-3402	RE	034-2174-00-00-00-00 000 000 00000001				151/000/000 0	TC TAX 334.14	
TXP#:0024655		PT OF GOV LOT 8				EMV 78,400	SGP TAX 117.86	
WARNER, OLIVER E & ALYCE P		SECT:33 TWP:139.0 RG:30 ACRES: .43				TMV 54,500	N-HM NET 452.00	
6628 KINGSTON DR						NTC 545	SA 99891 66.00	
EDEN PRAIRIE, MN 55346							NET+SPEC 518.00	
-----								
PAYMENTS								
						216 4/15/04	AV 334.14	
							SG 117.86	
							01 99891 66.00	
							RCPT TOT 518.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-033-3403	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.68	
TXP#:0024656		PT OF GOV LOT 8				EMV 79,300	SGP TAX 139.32	
WARNER, GRACE M		SECT:33 TWP:139.0 RG:30	ACRES:		.52	TMV 64,200	N-HM NET 534.00	
1709 ROOSEVELT RD						NTC 642	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 600.00	
ULANS, KAREN J; WARNER, S M								
-----								
						217 4/23/04	AV 197.34	
							SG 69.66	
							01 99891 33.00	
							RCPT TOT 300.00	
						813 10/11/04	AV 197.34	
							SG 69.66	
							01 99891 33.00	
							RCPT TOT 300.00	
34-033-3404	RE	034-2174-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 742.19	
TXP#:0031631		PT OF GOV LOT 8 SEC 33-139-30				EMV 162,100	SGP TAX 407.81	
JUENKE, DOYLE E & LINDA L		SECT:33 TWP:139.0 RG:30	ACRES:		3.43	TMV 121,000	N-HM NET 1,150.00	
11236 WEST RIVER RD						NTC 1,210	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 1,216.00	
-----								
						187 3/15/04	AV 610.34	
							SG 335.38	
							01 99891 54.28	
							RCPT TOT 1,000.00	
						801 10/18/04	AV 131.85	
							SG 72.43	
							01 99891 11.72	
							RCPT TOT 216.00	
34-033-3405	RE	034-2174-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 687.35	PTR 434.00
TXP#:0029591		PT OF GOV LOT 8 SEC 33-139-30				EMV 117,000	RMV TAX 18.34	
SWENSON, SANDRA		SECT:33 TWP:139.0 RG:30	ACRES:		5.90	TMV 111,900	RES CR 271.69	
6 LICHEN TRL NW						RMV 111,900	HSTD NET 434.00	
BACKUS, MN 56435-2424						NTC 1,119	SA 99891 66.00	
							NET+SPEC 500.00	
-----								
						374 5/19/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						878 10/15/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
34-033-3406	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.19	
TXP#:0034410		PT OF GOV LOT 8				EMV 56,400	SGP TAX 76.81	
HENKELVIG, S W & HENDRICK,		SECT:33 TWP:139.0 RG:30	ACRES:		.05	TMV 35,400	N-HM NET 294.00	
C/O ARLENE HENKELVIG						NTC 354	SA 99891 66.00	
3107 7TH SST							NET+SPEC 360.00	
EMMETSBURG, IA 50536								
-----								
						325 5/07/04	AV 108.59	
							SG 38.41	
							01 99891 33.00	
							RCPT TOT 180.00	
						822 10/01/04	AV 108.60	
							SG 38.40	
							01 99891 33.00	
							RCPT TOT 180.00	
34-033-3407	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.42	
TXP#:0006026		PT OF GOV LOT 8				EMV 8,000	SGP TAX 10.58	
ELFTMAN, JOEL A		SECT:33 TWP:139.0 RG:30	ACRES:		.01	TMV 4,900	N-HM NET 40.00	
6963 KENMARE DRIVE						NTC 49		
BLOOMINGTON, MN 55438								
-----								
						307 5/13/04	AV 29.42	
							SG 10.58	
							RCPT TOT 40.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-033-3409	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 285.52	
		TXP#:0049494 PT OF GOV LOT 8 SEC 33-139-30				EMV 71,000	SGP TAX 100.48	
JOEL, MAURICE P & PATRICIA		SECT:33 TWP:139.0 RG:30 ACRES: .35				TMV 46,600	N-HM NET 386.00	
108 TAMI LANE						NTC 466	SA 99891 66.00	
MANKATO MN 56001							NET+SPEC 452.00	
-----								
							PAYMENTS	
						314 5/05/04	AV 285.52	
							SG 100.48	
							01 99891 66.00	
							RCPT TOT 452.00	
34-033-4100	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 54.55	PTR 34.00
		TXP#:0016340 GOV LOT 2 SEC 33-139-30				EMV 14,500	RMV TAX 1.45	
NAYLON, MICHAEL J		SECT:33 TWP:139.0 RG:30 ACRES: 20.60				TMV 8,800	HSTD NET 56.00	
3538 2ND ST NW						RMV 8,800		
BACKUS, MN 56435						NTC 88		
-----								
							PAYMENTS	
						343 5/14/04	AV 28.00	
						842 10/07/04	AV 28.00	
34-033-4200	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 57.66	
		TXP#:0006028 NW SE LESS N1/2 THRF, SEC 33-139-30				EMV 17,700	SGP TAX 20.34	
ELFTMANN, JOEL A & MARY ANN		SECT:33 TWP:139.0 RG:30 ACRES: 20.37				TMV 9,500	N-HM NET 78.00	
6963 KENMARE DRIVE						NTC 95		
BLOOMINGTON, MN 55438								
-----								
							PAYMENTS	
						313 5/13/04	AV 28.83	
							SG 10.17	
							RCPT TOT 39.00	
						864 10/15/04	AV 28.83	
							SG 10.17	
							RCPT TOT 39.00	
34-033-4201	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.53	
		TXP#:0006028 N1/2 OF NW SE, SEC 33-139-30				EMV 19,100	SGP TAX 25.47	
ELFTMANN, JOEL A & MARY ANN		SECT:33 TWP:139.0 RG:30 ACRES: 19.25				TMV 11,800	N-HM NET 98.00	
6963 KENMARE DRIVE						NTC 118		
BLOOMINGTON, MN 55438								
-----								
							PAYMENTS	
						306 5/13/04	AV 36.26	
							SG 12.74	
							RCPT TOT 49.00	
						859 10/15/04	AV 36.27	
							SG 12.73	
							RCPT TOT 49.00	
34-033-4300	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 385.90	
		TXP#:0038835 S1/2 OF SE, SEC 33-139-30				EMV 105,100	SGP TAX 136.10	
GROBEL; KENT, JOHN, & PAUL;		SECT:33 TWP:139.0 RG:30 ACRES: 81.77				TMV 63,000	N-HM NET 522.00	
MANN, NED A						NTC 630	SA 99891 66.00	
8107 THOMAS AVE S							NET+SPEC 588.00	
BLOOMINGTON MN 55431								
-----								
							PAYMENTS	
						222 4/29/04	AV 192.95	
							SG 68.05	
							01 99891 33.00	
							RCPT TOT 294.00	
						708 9/29/04	AV 192.95	
							SG 68.05	
							01 99891 33.00	
							RCPT TOT 294.00	
34-034-1100	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE SEC 34-139-30						
TAX FORFEITED		SECT:34 TWP:139.0 RG:30 ACRES: 38.84						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-034-1200	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 164.03	
						EMV 44,400	SGP TAX 57.97	
						TMV 26,700	N-HM NET 222.00	
						NTC 267	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
							PAYMENTS	
						351 5/13/04	AV 82.01	
							SG 28.99	
							01 99891 33.00	
							RCPT TOT 144.00	
						807 10/14/04	AV 82.02	
							SG 28.98	
							01 99891 33.00	
							RCPT TOT 144.00	
34-034-1300	RE	034-2174-00-00-00-00 000 000 00000000				151/101/000 0	TC TAX 439.38	
						EMV 104,000	SGP TAX 98.62	
						TMV 71,500	N-HM NET 538.00	
						NTC 715	SA 99891 66.00	
							NET+SPEC 604.00	
-----								
							PAYMENTS	
						347 5/12/04	AV 439.38	
							SG 98.62	
							01 99891 66.00	
							RCPT TOT 604.00	
34-034-1301	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.21	
						EMV 38,500	SGP TAX 53.79	
						TMV 24,700	N-HM NET 206.00	
						NTC 247	SA 99891 66.00	
							NET+SPEC 272.00	
-----								
							PAYMENTS	
						345 5/10/04	AV 76.10	
							SG 26.90	
							01 99891 33.00	
							RCPT TOT 136.00	
						626 8/30/04	AV 76.11	
							SG 26.89	
							01 99891 33.00	
							RCPT TOT 136.00	
34-034-1400	RE	034-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 142.00	
						EMV 43,200	N-HM NET 142.00	
						TMV 23,000		
						NTC 230		
-----								
							PAYMENTS	
						341 5/11/04	AV 71.00	
						802 10/12/04	AV 71.00	
34-034-2100	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 448.05	
						EMV 107,900	RMV TAX 11.95	
						TMV 72,900	N-HM NET 460.00	
						RMV 72,900	SA 99891 66.00	
						NTC 729	NET+SPEC 526.00	
-----								
							PAYMENTS	
						327 5/17/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						829 10/15/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
34-034-2101	RE	034-2174-00-00-00-00	000	000	0000167		201/000/000 1 TC TAX	615.80	PTR 350.00
		TXP#:0018112 ELY 550 FT OF NLY 850 FT ON NE NW					EMV 120,700 RMV TAX	16.42	
PETERSON, ALDEANE W		SECT:34 TWP:139.0 RG:30 ACRES: 10.73					TMV 100,200 RES CR	282.22	
3409 4TH ST NW							RMV 100,200 HSTD NET	350.00	
BACKUS, MN 56435							NTC 1,002 SA 99891	66.00	
							NET+SPEC	416.00	
							- - - - PAYMENTS - - - -		
							307 5/18/04 AV	175.00	
							01 99891	33.00	
							RCPT TOT	208.00	
							823 10/15/04 AV	175.00	
							01 99891	33.00	
							RCPT TOT	208.00	
34-034-2200	RE	034-2174-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	111.03	
		TXP#:0040850 PT OF GOV LOT 1, SEC 34-139-30					EMV 28,100 RMV TAX	2.97	
PETERSON, ALDEANE W & MARLE		SECT:34 TWP:139.0 RG:30 ACRES: 17.10					TMV 18,000 N-HM NET	114.00	
C/O ELEANOR PETERSON							RMV 18,000		
3409 4TH ST NW							NTC 180		
BACKUS MN 56435							- - - - PAYMENTS - - - -		
							326 5/17/04 AV	57.00	
							830 10/15/04 AV	57.00	
34-034-2201	RE	034-2174-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	17.54	
		TXP#:0052589 PT OF GOV LOT 1, SEC 34-139-30					EMV 4,500 RMV TAX	.46	
PETERSON, JUSTIN		SECT:34 TWP:139.0 RG:30 ACRES: 2.66					TMV 2,900 N-HM NET	18.00	
3409 4TH ST NW							RMV 2,900		
BACKUS MN 56435							NTC 29		
							- - - - PAYMENTS - - - -		
							1333 12/10/04 AV	18.00	P&I 2.16
							RCPT TOT	18.00	PEN 2.16
34-034-2202	RE	034-2174-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	15.58	
		TXP#:0053214 PT OF GOV LOT 1, SEC 34-139-30					EMV 4,100 RMV TAX	.42	
ELDRED, RON		SECT:34 TWP:139.0 RG:30 ACRES: 2.47					TMV 2,600 N-HM NET	16.00	
950 WOODLAND CIRCLE							RMV 2,600		
LONG PRAIRIE MN 56347							NTC 26		
ANDERSON, GREGORY A							- - - - PAYMENTS - - - -		
							234 4/08/04 AV	16.00	
							318 5/14/04 AV	16.00	
							805807 5/27/04 AV	-16.00	
34-034-2301	RE	034-2174-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	127.07	
		TXP#:0054077 PT OF GOV LOT 2 SEC 34-139-30					EMV 28,700 SGP TAX	44.93	
VENTURE ONE INVESTMENTS, LL		SECT:34 TWP:139.0 RG:30 ACRES: 21.00					TMV 20,700 N-HM NET	172.00	
PO BOX 1590							NTC 207 SA 99891	66.00	
WALKER MN 56484							NET+SPEC	238.00	
							- - - - PAYMENTS - - - -		
							209 5/03/04 AV	63.53	
							SG	22.47	
							01 99891	33.00	
							RCPT TOT	119.00	
							BAL DUE	119.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
34-034-2302	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 229.01		
TXP#:0023829		PT OF GOV LOT 2 SEC 34-139-30							
TROUT, C L & L M, TRUSTEES		SECT:34 TWP:139.0 RG:30 ACRES: 2.03							
6371 NO 27 AVE E		EMV 57,800 SGP TAX 80.99							
NEWTON, IA 50208		TMV 37,400 N-HM NET 310.00							
		NTC 374 SA 99891 66.00							
		NET+SPEC 376.00							
-----									
							PAYMENTS		
		219 4/01/04					AV 114.50		
							SG 40.50		
							01 99891 33.00		
							RCPT TOT 188.00		
		803 10/06/04					AV 114.51		
							SG 40.49		
							01 99891 33.00		
							RCPT TOT 188.00		
34-034-2303	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 873.49	PTR 680.00	
TXP#:0016340		W775' OF S160' OF GOV LOT 2							
NAYLON, MICHAEL J		SECT:34 TWP:139.0 RG:30 ACRES: 2.85							
3538 2ND ST NW		EMV 154,000 RMV TAX 23.30							
BACKUS, MN 56435		TMV 142,200 RES CR 216.79							
		RMV 142,200 HSTD NET 680.00							
		NTC 1,422 SA 99891 66.00							
		NET+SPEC 746.00							
-----									
							PAYMENTS		
		344 5/14/04					AV 340.00		
							01 99891 33.00		
							RCPT TOT 373.00		
		843 10/07/04					AV 340.00		
							01 99891 33.00		
							RCPT TOT 373.00		
34-034-2400	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 692.32	PTR 282.00	
TXP#:0012926		SE NW SEC 34-139-30							
KUNDE, PAUL A		SECT:34 TWP:139.0 RG:30 ACRES: 38.98							
239 34TH AVE NW		EMV 130,100 RMV TAX 18.47							
BACKUS, MN 56435		TMV 112,900 RES CR 270.79							
		RMV 112,900 HSTD NET 440.00							
		NTC 1,129 SA 99891 66.00							
		NET+SPEC 506.00							
-----									
							PAYMENTS		
		312 5/10/04					AV 220.00		
							01 99891 33.00		
							RCPT TOT 253.00		
		816 10/08/04					AV 220.00		
							01 99891 33.00		
							RCPT TOT 253.00		
34-034-3100	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 217.35		
TXP#:0036853		NE SW SEC 34-139-30							
WEIDENFELLER, THEODORE A & DAVID A		SECT:34 TWP:139.0 RG:30 ACRES: 39.18							
990 ZANZIBAR LANE		EMV 54,800 SGP TAX 76.65							
PLYMOUTH, MN 55447		TMV 35,500 N-HM NET 294.00							
		NTC 355							
-----									
							PAYMENTS		
		339 5/11/04					AV 108.67		
							SG 38.33		
							RCPT TOT 147.00		
		804 10/12/04					AV 108.68		
							SG 38.32		
							RCPT TOT 147.00		
34-034-3200	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 134.41		
TXP#:0016340		GOV LOT 3 SEC 34-139-30							
NAYLON, MICHAEL J		SECT:34 TWP:139.0 RG:30 ACRES: 38.90							
3538 2ND ST NW		EMV 37,300 RMV TAX 3.59							
BACKUS, MN 56435		TMV 21,900 HSTD NET 138.00							
		RMV 21,900							
		NTC 219							
-----									
							PAYMENTS		
		345 5/14/04					AV 69.00		
		844 10/07/04					AV 69.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-034-3300	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SW SEC 34-139-30						
TAX FORFEITED		SECT:34 TWP:139.0 RG:30 ACRES: 39.35						
34-034-3400	RE	034-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW, SEC 34-139-30						
TAX FORFEITED		SECT:34 TWP:139.0 RG:30 ACRES: 39.38						
34-034-4103	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 973.60 PTR 704.00	
		TXP#:0011769 W400 FT OF NE SE LYG N OF PINE RIVER AT				EMV 197,600 RMV TAX 25.97		
KAISER, HARLEY D & VAE A		LOW WATER MARK & E 660 FT OF NW SE, SEC 34				TMV 158,700 RES CR 229.57		
3317 2ND ST NW		-139-30				RMV 158,700 HSTD NET 770.00		
BACKUS, MN 56435-2312		SECT:34 TWP:139.0 RG:30 ACRES: 26.40				NTC 1,587 SA 99891 66.00		
						NET+SPEC 836.00		
----- PAYMENTS -----								
						330 5/10/04 AV 385.00		
						01 99891 33.00		
						RCPT TOT 418.00		
						840 10/04/04 AV 385.00		
						01 99891 33.00		
						RCPT TOT 418.00		
34-034-4104	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.39	
		TXP#:0013580 E295 FT OF E590 FT OF W990 FT OF NE SE LYG				EMV 13,200 SGP TAX 18.61		
LEITCH, VERNON D & MARY ANN		N OF PINE RIVER AT LOW WATER MARK				TMV 8,600 N-HM NET 72.00		
3138 CRESENT RIDGE TRAIL		SEC 34-139-30				NTC 86		
ST CLOUD, MN 56301		SECT:34 TWP:139.0 RG:30 ACRES: 4.60						
----- PAYMENTS -----								
						324 5/05/04 AV 26.69		
						SG 9.31		
						RCPT TOT 36.00		
						828 10/05/04 AV 26.70		
						SG 9.30		
						RCPT TOT 36.00		
34-034-4105	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.47	
		TXP#:0011769 TH PT OF NE SE LYG S OF SHORELINE OF THE				EMV 28,100 SGP TAX 33.53		
KAISER, HARLEY D & VAE A		PINE RIVER AT LOW WATER MARK, SEC 34-139-30				TMV 15,400 N-HM NET 128.00		
3317 2ND ST NW		SECT:34 TWP:139.0 RG:30 ACRES: 15.70				NTC 154		
BACKUS, MN 56435-2312								
----- PAYMENTS -----								
						328 5/10/04 AV 47.23		
						SG 16.77		
						RCPT TOT 64.00		
						839 10/04/04 AV 47.24		
						SG 16.76		
						RCPT TOT 64.00		
34-034-4106	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 437.72	
		TXP#:0013580 E330 FT OF NE SE LYG NOF PINE RIVER AT LOW				EMV 88,300 SGP TAX 154.28		
LEITCH, VERNON D & MARY ANN		WATER MARK SEC 34-139-30				TMV 71,300 N-HM NET 592.00		
3138 CRESENT RIDGE TRAIL		SECT:34 TWP:139.0 RG:30 ACRES: 4.50				NTC 713 SA 99891 66.00		
ST CLOUD, MN 56301						NET+SPEC 658.00		
----- PAYMENTS -----								
						325 5/05/04 AV 218.86		
						SG 77.14		
						01 99891 33.00		
						RCPT TOT 329.00		
						827 10/05/04 AV 218.86		
						SG 77.14		
						01 99891 33.00		
						RCPT TOT 329.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-034-4107	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 107.93	
		TXP#:0049063 W295 FT OF E590 FT OF W990 FT OF NE SE LYG				EMV 24,200	SGP TAX 38.07	
GORCICA, WILLIAM A & LEITCH		N OF PINE RIVER AT LOW WATER MARK				TMV 17,500	N-HM NET 146.00	
212 - 14TH AVE SO		SEC 34-139-30				NTC 175	SA 99891 66.00	
ST CLOUD MN 56301		SECT:34 TWP:139.0 RG:30 ACRES: 5.20					NET+SPEC 212.00	
- - - - - PAYMENTS - - - - -								
						301 5/11/04	AV 53.96	
							SG 19.04	
							01 99891 33.00	
							RCPT TOT 106.00	
						817 10/05/04	AV 53.97	
							SG 19.03	
							01 99891 33.00	
							RCPT TOT 106.00	
34-034-4200	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 491.38	
		TXP#:0039355 NW SE LESS E 660 FT THRF, SEC 34-139-30				EMV 103,200	SGP TAX 186.62	
MOEN, WARREN & BEVERLY		SECT:34 TWP:139.0 RG:30 ACRES: 19.20				TMV 80,100	N-HM NET 678.00	
1601 NILES AVE						NTC 801	SA 99891 66.00	
ST PAUL MN 55116							NET+SPEC 744.00	
- - - - - PAYMENTS - - - - -								
						335 5/13/04	AV 245.69	
							SG 93.31	
							01 99891 33.00	
							RCPT TOT 372.00	
						848 10/07/04	AV 245.69	
							SG 93.31	
							01 99891 33.00	
							RCPT TOT 372.00	
34-034-4300	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW SE SEC 34-139-30						
TAX FORFEITED		SECT:34 TWP:139.0 RG:30 ACRES: 39.40						
34-034-4400	RE	034-2174-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE SE SEC 34-139-30						
TAX FORFEITED		SECT:34 TWP:139.0 RG:30 ACRES: 39.43						
34-035-1101	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,088.75	
		TXP#:0036538 GOV LOT 7 & N 17.25 ACS OF GOV LOT 8				EMV 268,600	SGP TAX 713.25	
MATTSON, JAN W & WINGERT, S		SEC 35-139-30				TMV 177,400	N-HM NET 1,802.00	
PO BOX 23		SECT:35 TWP:139.0 RG:30 ACRES: 83.90				NTC 1,774	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 1,868.00	
- - - - - PAYMENTS - - - - -								
						306 5/14/04	AV 544.37	
							SG 356.63	
							01 99891 33.00	
							RCPT TOT 934.00	
						845 10/18/04	AV 544.38	
							SG 356.62	
							01 99891 33.00	
							RCPT TOT 934.00	
34-035-1102	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 161.24	
		TXP#:0040033 S40 ACS OF GOV LOT 8, LESS E330 FT OF N660				EMV 48,200	SGP TAX 56.76	
ARMSTRONG, DAVID E		FT OF S 990 FT THRF, SEC 35-139-30				TMV 26,300	N-HM NET 218.00	
2216 LAKE HATTIE DR SW		SECT:35 TWP:139.0 RG:30 ACRES: 35.00				NTC 263		
BACKUS MN 56435								
- - - - - PAYMENTS - - - - -								
						203 4/05/04	AV 161.24	
							SG 56.76	
							RCPT TOT 218.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-035-3202	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.61	
						EMV 8,500	SGP TAX 11.39	
						TMV 5,300	N-HM NET 44.00	
						NTC 53		
LEITCH, VERNON D & MARY ANN								
3138 CRESENT RIDGE TRAIL								
ST CLOUD, MN 56301								
						-----	PAYMENTS	-----
						323 5/05/04	AV 32.61	
							SG 11.39	
							RCPT TOT 44.00	
							TC TAX 192.00	
							N-HM NET 192.00	
-----								
34-035-3300	RE	034-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 192.00	
						EMV 45,400	N-HM NET 192.00	
						TMV 31,200		
						NTC 312		
KAISER, HARLEY D & VAE A								
3317 2ND ST NW								
BACKUS, MN 56435-2312								
						-----	PAYMENTS	-----
						326 5/10/04	AV 96.00	
						837 10/04/04	AV 96.00	
-----								
34-035-3400	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
34-035-4100								
						151/000/000 0	TC TAX 131.59	
						EMV 32,500	SGP TAX 46.41	
						TMV 21,500	N-HM NET 178.00	
						NTC 215		
HAMMAN, MARK & LAURA, EA 1/								
4184 YOSEMITE AVE S								
MINNEAPOLIS MN 55416-3123								
ORTH, MICHAEL P & JOANNE M								
						-----	PAYMENTS	-----
						227 4/26/04	AV 131.58	
							SG 46.42	
							RCPT TOT 178.00	
							TC TAX 97.67	
							SGP TAX 34.33	
							N-HM NET 132.00	
-----								
34-035-4101	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 97.67	
						EMV 22,400	SGP TAX 34.33	
						TMV 15,800	N-HM NET 132.00	
						NTC 158		
MATTSON, JAN W & WINGERT, S								
PO BOX 23								
BACKUS MN 56435								
						-----	PAYMENTS	-----
						305 5/14/04	AV 48.83	
							SG 17.17	
							RCPT TOT 66.00	
						846 10/18/04	AV 48.84	
							SG 17.16	
							RCPT TOT 66.00	
-----								
34-035-4200	RE	034-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
34-035-4300								
						561/000/000 0		
TAX FORFEITED								
34-035-4400								
						101/000/000 1	TC TAX 321.51	PTR 86.00
						EMV 99,200	RMV TAX 6.09	
						TMV 64,800	RES CR 148.80	
						RMV 37,200	AGRI CR 82.80	
						NTC 524	HSTD NET 96.00	
ALEXANDER, VIRGIL J, JR &								
ARMSTRONG, GRACE L								
33 28TH AVE NW								
BACKUS MN 56435								
						-----	PAYMENTS	-----
						361 5/13/04	AV 96.00	
							01 99891 66.00	
							RCPT TOT 162.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-036-0001	RE	034-2174-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	NE, SE SW & SE SEC 36-139-30						
STATE OF MINNESOTA		SECT:36 TWP:139.0 RG:30			ACRES: 380.00			
34-036-2300	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.60	
	TXP#:0048500	GOV LOT 2, NW SW & GOV LOT 1 LESS THAT PT				EMV 121,000	SGP TAX 139.40	
SWANSON, BRIANA L		LYG N OF S 645 FT, SEC 36-139-30				TMV 64,400	N-HM NET 534.00	
C/O BRADLEY D SWANSON		SECT:36 TWP:139.0 RG:30 ACRES: 105.50				NTC 644	SA 99891 66.00	
2732 22ND ST SW							NET+SPEC 600.00	
PINE RIVER MN 56474								
							----- PAYMENTS -----	
			342	5/13/04	AV		197.30	
					SG		69.70	
					01 99891		33.00	
					RCPT TOT		300.00	
			803	10/13/04	AV		197.30	
					SG		69.70	
					01 99891		33.00	
					RCPT TOT		300.00	
34-036-2301	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.77	
	TXP#:0028176	THAT PT OF GOV LOT 1 LYG N OF S 645 FT EXC				EMV 76,800	SGP TAX 111.23	
SCHUTZ, MARY		THAT PT LYG W OF CO RD #42 SEC 36-139-30				TMV 51,400	N-HM NET 426.00	
2701 JERSEY AVE NO		SECT:36 TWP:139.0 RG:30 ACRES: 28.80				NTC 514	SA 99891 66.00	
CRYSTAL, MN 55427							NET+SPEC 492.00	
							----- PAYMENTS -----	
			211	4/20/04	AV		314.76	
					SG		111.24	
					01 99891		66.00	
					RCPT TOT		492.00	
34-036-2302	RE	034-2174-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 1,517.26	PTR 1,408.00
	TXP#:0034708	THAT PT OF GOV LOT 1 LYG N OF S 645 FT & W				EMV 247,400	RMV TAX 40.48	
BIRCHEM, SCOTT & KAREN		OF CO RD #42 SEC 36-139-30				TMV 247,400	RES CR 149.74	
317 28TH AVE NW		SECT:36 TWP:139.0 RG:30 ACRES: 7.00				RMV 247,400	HSTD NET 1,408.00	
BACKUS MN 56435						NTC 2,474	SA 99891 66.00	
							----- PAYMENTS -----	
			374	4/29/04	AV		704.00	
					01 99891		33.00	
					RCPT TOT		737.00	
			915	10/20/04	AV		704.00	
					01 99891		33.00	
					RCPT TOT		737.00	
34-036-3300	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 216.62	
	TXP#:0013569	SW SW SEC 36-139-30				EMV 73,100	RMV TAX 5.78	
LEIFERMANN, RAYMOND DALE		SECT:36 TWP:139.0 RG:30 ACRES: 39.49				TMV 44,100	RES CR 176.40	
32 28TH AVE NW						RMV 35,300	HSTD NET 46.00	
BACKUS, MN 56435						NTC 353	SA 99891 66.00	
							----- PAYMENTS -----	
			224	5/04/04	AV		46.00	
					01 99891		66.00	
					RCPT TOT		112.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 72,412,700 TC TAX	371,223.19	PTR 109,090.00
						DFRV FD TAX		
						TMV 57,171,100 SGP TAX	90,660.11	
						RMV 32,976,300 RMV TAX	4,909.99	
						NTC 586,806 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	60,542.34	
						AGRI CR	2,064.95	
						NET	404,186.00	
						SA	37,974.00	
						NET+SPEC	442,160.00	
						- - - - - PAYMENTS - - - - -		
						NET	386,976.27	
						TIF		
						SA	35,878.40	
						GAA		
						COST		
						RCPT TOT	422,854.67	PEN 2,180.72
								INT
						BAL DUE	19,305.33	

ACRES 17,598.59

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 LAKE VIEW ON FIVE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-350-0010	RE	034-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0023233		PLAT: 0350 LOT: BLOCK:						
TAYLOR INVESTMENT CORP		LAKE VIEW ON FIVE POINT						
43 MAIN ST SE		OUTLOT A, LAKE VIEW ON FIVE POINT						
SUITE 506		SECT: 2 TWP:139.0 RG:30 ACRES:						
MINNEAPOLIS, MN 55414								
34-350-0020	RE	034-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0023233		PLAT: 0350 LOT: BLOCK:						
TAYLOR INVESTMENT CORP		LAKE VIEW ON FIVE POINT						
43 MAIN ST SE		OUTLOT B, LAKE VIEW ON FIVE POINT						
SUITE 506		SECT: 2 TWP:139.0 RG:30 ACRES:						
MINNEAPOLIS, MN 55414								
34-350-0105	RE	034-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,669.20	PTR 1,324.00
TXP#:0023768		PLAT: 0350 LOT: BLOCK:						
TRAVIS, BRADLEY A & HARRIET		LAKE VIEW ON FIVE POINT						
2374 32ND AVE NW		LOT 1 BLK 1 LAKE VIEW ON FIVE POINT & 1/11						
HACKENSACK MN 56452		TH INT IN OUTLOTS A & B						
		SECT: 2 TWP:139.0 RG:30 ACRES: 28.05						
							- - - - - PAYMENTS - - - - -	
375 4/29/04							AV	761.00
							01 99891	33.00
							RCPT TOT	794.00
1356 10/08/04							AV	761.00
							01 99891	33.00
							RCPT TOT	794.00
34-350-0110	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 998.70	
TXP#:0033539		PLAT: 0350 LOT: BLOCK:						
BUSCH, DANA J & FIX, SHARON		LAKE VIEW ON FIVE POINT						
9141 KNOX AVE S		LOT 2 BLK 1 LAKE VIEW ON FIVE POINT & 1/11						
BLOOMINGTON, MN 55431		TH INT IN OUTLOTS A & B						
		SECT: 2 TWP:139.0 RG:30 ACRES: 27.94						
							- - - - - PAYMENTS - - - - -	
345 5/10/04							AV	499.35
							SG	250.65
							01 99891	33.00
							RCPT TOT	783.00
816 10/05/04							AV	499.35
							SG	250.65
							01 99891	33.00
							RCPT TOT	783.00
34-350-0115	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.88	
TXP#:0051260		PLAT: 0350 LOT: BLOCK:						
SEIBERT, SCOTT W		LAKE VIEW ON FIVE POINT						
831 LINCOLN		LOT 3 BLK 1 LAKE VIEW ON FIVE POINT & 1/11						
ANOKA MN 55303		TH INT IN OUTLOTS A & B						
		SECT: 2 TWP:139.0 RG:30 ACRES:						
							- - - - - PAYMENTS - - - - -	
200 4/26/04							AV	58.44
							SG	17.56
							RCPT TOT	76.00
817 10/08/04							AV	58.44
							SG	17.56
							RCPT TOT	76.00
34-350-0120	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.80	
TXP#:0051261		PLAT: 0350 LOT: BLOCK:						
VELD, ARLAN G & VALERIE		LAKE VIEW ON FIVE POINT						
PO BOX 124		LOT 4 BLK 1 LAKE VIEW ON FIVE POINT & 1/11						
IONA MN 56141		TH INT IN OUTLOTS A & B						
		SECT: 2 TWP:139.0 RG:30 ACRES:						
							- - - - - PAYMENTS - - - - -	
330 5/10/04							AV	56.90
							SG	17.10
							RCPT TOT	74.00
819 10/18/04							AV	56.90
							SG	17.10
							RCPT TOT	74.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-350-0125	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,026.11	PTR 792.00
		TXP#:0038054 PLAT: 0350 LOT: BLOCK:				EMV 148,200	RMV TAX 10.58	
JOHNSON, RANDY & SUSAN		LAKE VIEW ON FIVE POINT						
		2200 E FIVE POINT LAKE DR N				TMV 141,900	RES CR 244.69	
		HACKENSACK MN 56452				RMV 141,900	HSTD NET 792.00	
						NTC 1,419	SA 99891 66.00	
		SECT: 2 TWP:139.0 RG:30 ACRES:					NET+SPEC 858.00	
							----- PAYMENTS -----	
						444 6/09/04	AV 396.00	P&I 15.84
							01 99891 33.00	P&I 1.32
							RCPT TOT 429.00	PEN 17.16
						813 10/15/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
34-350-0130	RE	034-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 610.06	PTR 320.00
		TXP#:0047504 PLAT: 0350 LOT: BLOCK:				EMV 87,300	RMV TAX 6.29	
OLIVIER, BARBARA		LAKE VIEW ON FIVE POINT						
		2188 E FIVE POINT LAKE DR N				TMV 84,500	RES CR 296.35	
		HACKENSACK MN 56452				RMV 84,500	HSTD NET 320.00	
						NTC 845	SA 99891 66.00	
		SECT: 2 TWP:139.0 RG:30 ACRES:					NET+SPEC 386.00	
							----- PAYMENTS -----	
						334 5/14/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						813 10/15/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
34-350-0135	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 115.59	
		TXP#:0035452 PLAT: 0350 LOT: BLOCK:				EMV 23,300	SGP TAX 34.41	
LANDECKER, DONALD D		LAKE VIEW ON FIVE POINT						
		26725 128TH ST				TMV 16,100	N-HM NET 150.00	
		STAPLES MN 56479-9440				NTC 161		
		SECT: 2 TWP:139.0 RG:30 ACRES:					----- PAYMENTS -----	
						202 5/04/04	AV 57.79	
							SG 17.21	
							RCPT TOT 75.00	
						807 10/04/04	AV 57.80	
							SG 17.20	
							RCPT TOT 75.00	
34-350-0140	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 101.58	
		TXP#:0035801 PLAT: 0350 LOT: BLOCK:				EMV 20,000	SGP TAX 30.42	
FRIEDRICH, HENRY J & DOLORE		LAKE VIEW ON FIVE POINT						
		5211 - 399TH ST				TMV 14,000	N-HM NET 132.00	
		RICE, MN 56367				NTC 140		
		SECT: 2 TWP:139.0 RG:30 ACRES:					----- PAYMENTS -----	
						363 5/11/04	AV 50.79	
							SG 15.21	
							RCPT TOT 66.00	
						814 10/18/04	AV 50.79	
							SG 15.21	
							RCPT TOT 66.00	
34-350-0145	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 124.57	
		TXP#:0035801 PLAT: 0350 LOT: BLOCK:				EMV 27,500	SGP TAX 37.43	
FRIEDRICH, HENRY J & DOLORE		LAKE VIEW ON FIVE POINT						
		5211 - 399TH ST				TMV 17,200	N-HM NET 162.00	
		RICE, MN 56367				NTC 172	SA 99891 66.00	
		TH INT IN OUTLOTS A & B					NET+SPEC 228.00	
		SECT: 2 TWP:139.0 RG:30 ACRES:					----- PAYMENTS -----	
						364 5/11/04	AV 62.28	
							SG 18.72	
							01 99891 33.00	
							RCPT TOT 114.00	
						815 10/18/04	AV 62.29	
							SG 18.71	
							01 99891 33.00	
							RCPT TOT 114.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 LAKE VIEW ON FIVE POINT

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-350-0150	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 214.09	
		TXP#:0035188 PLAT: 0350 LOT: BLOCK:				EMV 51,000	SGP TAX 63.91	
MOORE, ROBERT J & JOHN W		LAKE VIEW ON FIVE POINT				TMV 29,600	N-HM NET 278.00	
518 N ADAMS ST		LOT 10 BLK 1 LAKE VIEW ON FIVE POINT &				NTC 296	SA 99891 66.00	
ST CROIX FALLS WI 54024		1/11TH INT IN OUTLOTS A & B					NET+SPEC 344.00	
		SECT: 2 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						313 5/18/04	AV 107.04	
							SG 31.96	
							01 99891 33.00	
							RCPT TOT 172.00	
						843 10/08/04	AV 107.05	
							SG 31.95	
							01 99891 33.00	
							RCPT TOT 172.00	
34-350-0205	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 107.56	
		TXP#:0033587 PLAT: 0350 LOT: BLOCK:				EMV 23,000	SGP TAX 32.44	
POHL, RICK T		LAKE VIEW ON FIVE POINT				TMV 14,900	N-HM NET 140.00	
8900 - 163RD ST W		LOT 1 BLK 2 LAKE VIEW ON FIVE POINT & 1/11				NTC 149		
LAKEVILLE, MN 55044		TH INT IN OUTLOTS A & B						
		SECT: 2 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						324 5/18/04	AV 107.56	
							SG 32.44	
							RCPT TOT 140.00	
PLAT TOTALS						EMV 814,000	TC TAX 5,198.14	PTR 2,436.00
						DFRV	FD TAX	
						TMV 719,500	SGP TAX 769.23	
						RMV 457,500	RMV TAX 34.08	
						NTC 7,195	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 705.45	
							AGRI CR	
							NET 5,296.00	
							SA 396.00	
							NET+SPEC 5,692.00	
							PAYMENTS	
							NET 5,296.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 5,692.00	PEN 17.16
								INT
							BAL DUE	

ACRES 55.99

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 GROUSE RIDGE

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-355-0110	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.57	
		TXP#:0052059 PLAT: 0355 LOT:			BLOCK:	EMV 14,900	SGP TAX 23.43	
VANKREVELEN, CHRISTOPHER &		GROUSE RIDGE				TMV 10,800	N-HM NET 102.00	
11660 BUTTERNUT ST NW		LOT 1 BLK 1				NTC 108		
COON RAPIDS MN 55448		SECT: 3 TWP:139.0 RG:30	ACRES:					
						236 4/21/04	AV 78.56	
							SG 23.44	
							RCPT TOT 102.00	
34-355-0120	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.42	
		TXP#:0052049 PLAT: 0355 LOT:			BLOCK:	EMV 13,300	SGP TAX 20.58	
KOTHMAN, SHELDON & ROXANNE		GROUSE RIDGE				TMV 9,600	N-HM NET 90.00	
719 165TH AVE NE		LOT 2 BLK 1				NTC 96		
PRINCETON MN 55371-1617		SECT: 3 TWP:139.0 RG:30	ACRES:					
						218 4/21/04	AV 34.71	
							SG 10.29	
							RCPT TOT 45.00	
						717 9/10/04	AV 34.71	
							SG 10.29	
							RCPT TOT 45.00	
34-355-0130	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 67.80	
		TXP#:0050896 PLAT: 0355 LOT:			BLOCK:	EMV 12,800	SGP TAX 20.20	
NOKOMIS LAND HOLDINGS, INC		GROUSE RIDGE				TMV 9,300	N-HM NET 88.00	
5077 144TH ST W		LOT 3 BLK 1				NTC 93		
APPLE VALLEY MN 55124		SECT: 3 TWP:139.0 RG:30	ACRES:					
						332 5/19/04	AV 33.90	
							SG 10.10	
							RCPT TOT 44.00	
						401 6/16/04	AV 33.90	
							SG 10.10	
							RCPT TOT 44.00	
34-355-0140	RE	034-0113-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 532.58	
		TXP#:0051314 PLAT: 0355 LOT:			BLOCK:	EMV 102,300	SGP TAX 159.42	
BOHANON, MICHAEL A & LOIS A		GROUSE RIDGE				TMV 73,800	N-HM NET 692.00	
4567 LAKE PARK DR		LOT 4 BLK 1				NTC 738	SA 99891 66.00	
EAGAN MN 55122-2501		SECT: 3 TWP:139.0 RG:30	ACRES:				NET+SPEC 758.00	
						343 5/10/04	AV 266.29	
							SG 79.71	
							01 99891 33.00	
							RCPT TOT 379.00	
						831 10/12/04	AV 266.29	
							SG 79.71	
							01 99891 33.00	
							RCPT TOT 379.00	
34-355-0150	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 67.55	
		TXP#:0052014 PLAT: 0355 LOT:			BLOCK:	EMV 13,000	SGP TAX 20.45	
DOTZENROTH, KENNETH D & LAU		GROUSE RIDGE				TMV 9,400	N-HM NET 88.00	
3085 CASCO PT RD		LOT 5 BLK 1				NTC 94		
WAYZATA MN 55391		SECT: 3 TWP:139.0 RG:30	ACRES:					
						235 4/30/04	AV 67.54	
							SG 20.46	
							RCPT TOT 88.00	
34-355-0160	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.25	
		TXP#:0052297 PLAT: 0355 LOT:			BLOCK:	EMV 10,000	SGP TAX 15.75	
PETERNELL, KAREN A		GROUSE RIDGE				TMV 7,200	N-HM NET 68.00	
280 COUNTY RD 131		LOT 6 BLK 1				NTC 72		
ST STEPHEN MN 56375		SECT: 3 TWP:139.0 RG:30	ACRES:					
						326 5/11/04	AV 52.24	
							SG 15.76	
							RCPT TOT 68.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 GROUSE RIDGE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-355-0170	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.25	
		TXP#:0051315 PLAT: 0355 LOT:			BLOCK:	EMV 10,000	SGP TAX 15.75	
CEMENSKI, ANDREW R & CHRIST		GROUSE RIDGE						
31858	245TH AVE	LOT 7 BLK 1						
LE SUEUR MN	56058	SECT: 3 TWP:139.0 RG:30 ACRES:						
						NTC 72		
						351 5/20/04	AV 52.24	
							SG 15.76	
							RCPT TOT 68.00	
34-355-0180	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.15	
		TXP#:0051247 PLAT: 0355 LOT:			BLOCK:	EMV 6,000	SGP TAX 9.85	
GALLUS, TIMOTHY G & EMILY C		GROUSE RIDGE						
17419	87TH ST SE	LOT 8 BLK 1						
BECKER MN	55308	SECT: 3 TWP:139.0 RG:30 ACRES:						
						NTC 44		
						223 4/21/04	AV 32.15	
							SG 9.85	
							RCPT TOT 42.00	
34-355-0190	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.33	
		TXP#:0031833 PLAT: 0355 LOT:			BLOCK:	EMV 5,000	SGP TAX 7.67	
SMITH, BRUCE W & JUDITH K		GROUSE RIDGE						
8227	BUFFALO CREEK RD	LOT 9 BLK 1						
BRAINERD MN	56401	SECT: 3 TWP:139.0 RG:30 ACRES:						
						NTC 36		
						303 5/13/04	AV 26.33	
							SG 7.67	
							RCPT TOT 34.00	
PLAT TOTALS						EMV 187,300	TC TAX 978.90	PTR
						DFRV	FD TAX	
						TMV 135,300	SGP TAX 293.10	
						RMV	RMV TAX	
						NTC 1,353	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,272.00	
							SA 66.00	
							NET+SPEC 1,338.00	
							-----	
							PAYMENTS	
							NET 1,272.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 1,338.00	PEN
								INT
							BAL DUE	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 GILLESPIES SUBDIVISION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-367-0010	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 589.53	
	TXP#:0021564	PLAT: 0367 LOT: BLOCK:				EMV 112,000	SGP TAX 194.47	
SINCEBAUGH, DOROTHEA W		GILLESPIES SUBDIVISION						
3753 DOROTHEA COURT		LOT 1						
FARGO ND 58104		SECT:10 TWP:139.0 RG:30 ACRES: 12.55						
						NTC 815	SA 99891 66.00	
							NET+SPEC 850.00	
							----- PAYMENTS -----	
						318 5/17/04	AV 294.76	
							SG 97.24	
							01 99891 33.00	
							RCPT TOT 425.00	
						813 10/13/04	AV 294.77	
							SG 97.23	
							01 99891 33.00	
							RCPT TOT 425.00	
34-367-0020	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 100.12	
	TXP#:0006415	PLAT: 0367 LOT: BLOCK:				EMV 25,600	SGP TAX 29.88	
EVANS, DONALD		GILLESPIES SUBDIVISION						
290 67TH AVE NE		LOT 2 LYG S OF TWP RD						
FRIDLEY, MN 55432		SECT:10 TWP:139.0 RG:30 ACRES: 6.50						
						NTC 138	N-HM NET 130.00	
							----- PAYMENTS -----	
						100 3/23/04	AV 100.12	
							SG 29.88	
							RCPT TOT 130.00	
34-367-0021	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 478.55	
	TXP#:0051370	PLAT: 0367 LOT: BLOCK:				EMV 84,100	SGP TAX 143.45	
GIFFORD, BRADLEY & TIFFANY;		GILLESPIES SUBDIVISION						
NICOLE & GABRIEL; KOSHIOL,		LOT 2 LYG N OF TWP RD						
13570 GROVE DR #237		SECT:10 TWP:139.0 RG:30 ACRES: .90						
MAPLE GROVE MN 55311								
						NTC 662	SA 99891 66.00	
							NET+SPEC 688.00	
							----- PAYMENTS -----	
						348 5/11/04	AV 239.27	
							SG 71.73	
							01 99891 33.00	
							RCPT TOT 344.00	
						807 10/13/04	AV 239.28	
							SG 71.72	
							01 99891 33.00	
							RCPT TOT 344.00	
34-367-0031	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 452.38	
	TXP#:0037628	PLAT: 0367 LOT: BLOCK:				EMV 90,600	SGP TAX 135.62	
WIEMILLER, WILLIAM, UND 1/2		GILLESPIES SUBDIVISION						
KOPESKY, DUANE, UND 1/2		PT OF LOT 3						
PO BOX 409		SECT:10 TWP:139.0 RG:30 ACRES: 6.25						
WINSTED, MN 55395-0409								
						NTC 627	SA 99891 66.00	
							NET+SPEC 654.00	
							----- PAYMENTS -----	
						321 5/14/04	AV 226.19	
							SG 67.81	
							01 99891 33.00	
							RCPT TOT 327.00	
						802 10/13/04	AV 226.19	
							SG 67.81	
							01 99891 33.00	
							RCPT TOT 327.00	

PARCEL TYPES: RP  
POWERS TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
34-367-0040	RE	034-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 885.65			
		TXP#:0045963	PLAT: 0367	LOT:	BLOCK:	EMV 126,700	SGP TAX 416.35			
OVERTURF, GLENN A & MARGARE			GILLESPIES SUBDIVISION				TMV 122,500	N-HM NET 1,302.00		
7882 HYACINTH			LOT 4 & PT OF LOT 3				NTC 1,225	SA 99891 66.00		
VICTORIA MN 55386			SECT:10	TWP:139.0	RG:30	ACRES: 1.80	NET+SPEC 1,368.00			
- - - - - PAYMENTS - - - - -										
			368	5/11/04		AV	442.83			
						SG	208.17			
						01 99891	33.00			
						RCPT TOT	684.00			
			869	10/14/04		AV	442.83			
						SG	208.17			
						01 99891	33.00			
						RCPT TOT	684.00			
34-367-0050	RE	034-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 579.18			
		TXP#:0034247	PLAT: 0367	LOT:	BLOCK:	EMV 98,200	SGP TAX 186.82			
ZAHN, DOUGLAS E & BARBARA A			GILLESPIES SUBDIVISION				TMV 80,100	N-HM NET 766.00		
8120 DUPONT AVE S			LOTS 5 & 6				NTC 801	SA 99891 66.00		
BLOOMINGTON, MN 55420			SECT:10	TWP:139.0	RG:30	ACRES: 2.73	NET+SPEC 832.00			
SEIDEL, JOHN J & MARY E										
- - - - - PAYMENTS - - - - -										
			238	4/01/04		AV	289.59			
						SG	93.41			
						01 99891	33.00			
						RCPT TOT	416.00			
			726	9/30/04		AV	289.59			
						SG	93.41			
						01 99891	33.00			
						RCPT TOT	416.00			
34-367-0070	RE	034-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 625.83			
		TXP#:0003511	PLAT: 0367	LOT:	BLOCK:	EMV 95,400	SGP TAX 222.17			
CARLSON, GLENN D			GILLESPIES SUBDIVISION				TMV 86,700	N-HM NET 848.00		
1904 W FIVE POINT LAKE RD			LOT 7				NTC 867	SA 99891 66.00		
HACKENSACK MN 56452			SECT:10	TWP:139.0	RG:30	ACRES: 1.23	NET+SPEC 914.00			
- - - - - PAYMENTS - - - - -										
			351	5/13/04		AV	312.91			
						SG	111.09			
						01 99891	33.00			
						RCPT TOT	457.00			
			800	10/14/04		AV	312.92			
						SG	111.08			
						01 99891	33.00			
						RCPT TOT	457.00			
34-367-0080	RE	034-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 330.80			
		TXP#:0028164	PLAT: 0367	LOT:	BLOCK:	EMV 71,700	SGP TAX 99.20			
ELLINGSON, DENNIS W & VIONN			GILLESPIES SUBDIVISION				TMV 45,700	N-HM NET 430.00		
2700 - 121ST AVE NW			LOT 8, GILLESPIES SUBDIVISION & PT OF GOV				NTC 457	SA 99891 66.00		
COON RAPIDS, MN 55433			LOT 8, SEC 3-139-30 DESC AS FOL: THAT PT				NET+SPEC 496.00			
			OF S 350 FT OF GOV LOT 8 LYG ELY OF THE							
			FOL DESC LINE, TO WIT: LOCATED UPON THE S							
			LINE OF SAID SEC 3; THENCE IN A NLY DIR TO							
			A PT THRU SEC 3, 61.1 FT SO OF THE N LINE							
			OF THE S 350 FT OF GOV LOT 8, SEC 3-139-30							
			THENCE IN A NLY DIR 61.1 FT, MORE OR LESS,							
			TO THE N LINE OF THE S 350 FT OF GOV LOT 8							
			AND THERE ENDING							
			SECT:10	TWP:139.0	RG:30	ACRES: 5.67				
- - - - - PAYMENTS - - - - -										
			208	4/27/04		AV	330.80			
						SG	99.20			
						01 99891	66.00			
						RCPT TOT	496.00			

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 GILLESPIES SUBDIVISION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 704,300 TC TAX	4,042.04	PTR
						DFRV FD TAX		
						TMV 559,200 SGP TAX	1,427.96	
						RMV RMV TAX		
						NTC 5,592 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,470.00	
						SA	462.00	
						NET+SPEC	5,932.00	
						----- PAYMENTS -----		
						NET	5,470.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	5,932.00	PEN
								INT
						BAL DUE		

ACRES 37.63

PROGRAM: PRTTBAV3  
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 POWERS TWP  
 VINCENTS FOUR POINT SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-370-0010	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,133.59	PTR 914.00
		TXP#:0041214	PLAT: 0370	LOT:	BLOCK:	EMV 192,000	RMV TAX 11.69	
DAMM, RODNEY & MYRA		VINCENTS FOUR POINT SHORES						
1802 W FIVE POINT LAKE RD N		LOT 1 LESS THAT PT LYG NLY & ELY OF NORWAY						
HACKENSACK MN 56452		CREEK, VINCENTS FOUR POINT SHORES & PT OF GOV						
			LOT 2,	SEC 11-139-30		NTC 1,568	SA 99891 66.00	
			SECT:10	TWP:139.0	RG:30	ACRES: 3.26	NET+SPEC 980.00	
							----- PAYMENTS -----	
			328	5/13/04		AV	457.00	
						01 99891	33.00	
						RCPT TOT	490.00	
			724	9/20/04		AV	457.00	
						01 99891	33.00	
						RCPT TOT	490.00	
34-370-0011	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.32	
		TXP#:0050598	PLAT: 0370	LOT:	BLOCK:	EMV 6,800	SGP TAX 9.68	
GEHLING, MICHAEL P & SARA		VINCENTS FOUR POINT SHORES						
9880 CONRAD AVE		ALL THAT PT OF LOT 1 LYG ELY & NLY OF NOR-						
INVER GROVE HEIGHTS MN 550		WAY CREEK, VINCENTS FOUR POINT SHORES						
			SECT:10	TWP:139.0	RG:30	ACRES:		
			112	3/31/04		AV	32.32	
						SG	9.68	
						RCPT TOT	42.00	
34-370-0020	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 787.30	
		TXP#:0043343	PLAT: 0370	LOT:	BLOCK:	EMV 127,700	SGP TAX 342.70	
HINSON, CHARLES M & DOROTHY		VINCENTS FOUR POINT SHORES						
453 LINCOLN AVE		LOT 2						
IOWA FALLS IA 50126-1938		SECT:10 TWP:139.0 RG:30 ACRES:						
			343	5/12/04		AV	393.65	
						SG	171.35	
						01 99891	33.00	
						RCPT TOT	598.00	
			803	10/15/04		AV	393.65	
						SG	171.35	
						01 99891	33.00	
						RCPT TOT	598.00	
34-370-0032	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 287.63	
		TXP#:0048364	PLAT: 0370	LOT:	BLOCK:	EMV 50,800	SGP TAX 86.37	
MANOS, DANIEL E & MICHELLE		VINCENTS FOUR POINT SHORES						
8462 NORWAY ST NW		LOTS 3 & 4, VINCENTS FOUR POINT SHORES						
COON RAPIDS MN 55433		SECT:10 TWP:139.0 RG:30 ACRES:						
			345	5/18/04		AV	143.81	
						SG	43.19	
						01 99891	33.00	
						RCPT TOT	220.00	
			843	10/07/04		AV	143.82	
						SG	43.18	
						01 99891	33.00	
						RCPT TOT	220.00	
34-370-0050	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 383.38	
		TXP#:0048160	PLAT: 0370	LOT:	BLOCK:	EMV 60,900	SGP TAX 114.62	
REESE, JOHN & DONNA		VINCENTS FOUR POINT SHORES						
PO BOX 222		LOT 5						
GOODHUE MN 55027		SECT:10 TWP:139.0 RG:30 ACRES:						
			300	5/18/04		AV	191.69	
						SG	57.31	
						01 99891	33.00	
						RCPT TOT	282.00	
			818	10/18/04		AV	191.69	
						SG	57.31	
						01 99891	33.00	
						RCPT TOT	282.00	

VINCENTS FOUR POINT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-370-0061	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 204.77	
						EMV 35,000	SGP TAX 61.23	
MENTEN, PETER, UND 1/2 INT		VINCENTS FOUR POINT SHORES				TMV 28,300	N-HM NET 266.00	
MENTEN, DALE, UND 1/2 INT		LOT 6				NTC 283	SA 99891 66.00	
331 HARRISON AVE		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 332.00	
NO MANKATO, MN 56003								
-----								
							PAYMENTS	
						327 5/13/04	AV 102.38	
							SG 30.62	
							01 99891 33.00	
							RCPT TOT 166.00	
						831 10/14/04	AV 102.39	
							SG 30.61	
							01 99891 33.00	
							RCPT TOT 166.00	
34-370-0070	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 534.03	
						EMV 79,000	SGP TAX 159.97	
JAMES, THOMAS P		VINCENTS FOUR POINT SHORES				TMV 74,000	N-HM NET 694.00	
501 COLUMBUS AVE S		LOT 7				NTC 740	SA 99891 66.00	
NEW PRAGUE, MN 56071		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 760.00	
-----								
							PAYMENTS	
						366 5/11/04	AV 267.01	
							SG 79.99	
							01 99891 33.00	
							RCPT TOT 380.00	
						820 10/15/04	AV 267.02	
							SG 79.98	
							01 99891 33.00	
							RCPT TOT 380.00	
34-370-0080	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 804.41	
						EMV 115,900	SGP TAX 355.59	
ASHER, DARRYL L & APRIL J		VINCENTS FOUR POINT SHORES				TMV 111,300	N-HM NET 1,160.00	
1018 110TH AVE		LOT 8				NTC 1,113	SA 99891 66.00	
MILACA MN 56353		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,226.00	
-----								
							PAYMENTS	
						233 4/26/04	AV 402.20	
							SG 177.80	
							01 99891 33.00	
							RCPT TOT 613.00	
						825 10/11/04	AV 402.21	
							SG 177.79	
							01 99891 33.00	
							RCPT TOT 613.00	
34-370-0090	RE	034-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 421.51	
						EMV 73,800	SGP TAX 126.49	
DORING, PAUL E & LORRAINE R		VINCENTS FOUR POINT SHORES				TMV 58,400	N-HM NET 548.00	
717 GRAYHAWK CIRCLE		LOT 9				NTC 584	SA 99891 66.00	
MANKATO MN 56001		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 614.00	
DORING, PAUL E & LORRAINE R								
-----								
							PAYMENTS	
						313 5/13/04	AV 210.75	
							SG 63.25	
							01 99891 33.00	
							RCPT TOT 307.00	
						951 10/21/04	AV 223.41	P&I 4.22
							SG 67.03	P&I 1.26
							01 99891 34.98	P&I .66
							RCPT TOT 325.42	PEN 6.14
						806130 11/01/04	AV -12.65	
							SG -3.79	
							01 99891 -1.98	
							RCPT TOT -18.42	

VINCENTS FOUR POINT SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-370-0100	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 564.19	
	TXP#:0033050	PLAT: 0370 LOT: BLOCK:				EMV 91,800	SGP TAX 175.81	
WIGER, OLIVER E & JANICE F		VINCENTS FOUR POINT SHORES						
35 EDGEWATER DR		LOT 10						
LITTLE FALLS, MN 56345		SECT:10 TWP:139.0 RG:30 ACRES:						
							NTC 781	SA 99891 66.00
							NET+SPEC 806.00	
							----- PAYMENTS -----	
						344 5/13/04	AV 282.09	
							SG 87.91	
							01 99891 33.00	
							RCPT TOT 403.00	
						831 10/18/04	AV 282.10	
							SG 87.90	
							01 99891 33.00	
							RCPT TOT 403.00	
34-370-0110	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 420.32	
	TXP#:0039550	PLAT: 0370 LOT: BLOCK:				EMV 64,500	SGP TAX 125.68	
PARIS, COLLEEN KAYE		VINCENTS FOUR POINT SHORES						
3348 173RD LANE NW		LOT 11						
ANDOVER MN 55304		SECT:10 TWP:139.0 RG:30 ACRES:						
							NTC 581	SA 99891 66.00
							NET+SPEC 612.00	
							----- PAYMENTS -----	
						323 5/17/04	AV 210.16	
							SG 62.84	
							01 99891 33.00	
							RCPT TOT 306.00	
						968 10/20/04	AV 205.96	P&I 4.20
							SG 61.58	P&I 1.26
							01 99891 32.34	P&I .66
							RCPT TOT 299.88	PEN 6.12
						1009 11/08/04	AV 4.20	
							SG 1.26	
							01 99891 .66	
							RCPT TOT 6.12	
34-370-0120	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 611.05	
	TXP#:0018799	PLAT: 0370 LOT: BLOCK:				EMV 106,600	SGP TAX 210.95	
PRIGGE, GERALD J		VINCENTS FOUR POINT SHORES						
14202 HERITAGE LANE		LOT 12 & ADJ SELY 1/2 OF VAC LAKE ST, VINCENT						
ST PAUL MN 55124-3702		FOUR POINT SHORES						
		SECT:10 TWP:139.0 RG:30 ACRES:						
							NTC 846	SA 99891 66.00
							NET+SPEC 888.00	
							----- PAYMENTS -----	
						367 5/17/04	AV 305.52	
							SG 105.48	
							01 99891 33.00	
							RCPT TOT 444.00	
						800 10/14/04	AV 305.53	
							SG 105.47	
							01 99891 33.00	
							RCPT TOT 444.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 VINCENTS FOUR POINT SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,004,800 TC TAX	6,184.50	PTR 914.00
						DFRV FD TAX		
						TMV 856,000 SGP TAX	1,769.09	
						RMV 156,800 RMV TAX	11.69	
						NTC 8,560 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	231.28	
						AGRI CR		
						NET	7,734.00	
						SA	726.00	
						NET+SPEC	8,460.00	
						----- PAYMENTS -----		
						NET	7,734.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	8,460.00	PEN 12.26
								INT
						BAL DUE		

ACRES 3.26

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 ENGERS BIRCHWOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-373-0011	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 150.66	
	TXP#:0020977	PLAT: 0373 LOT:	BLOCK:			EMV 26,300	SGP TAX 45.34	
SCHWINN, GREGORY B & GWYN A		ENGERS BIRCHWOOD ACRES				TMV 20,900	N-HM NET 196.00	
8455 KELL AVE S		LOT 1, ENGERS BIRCHWOOD ACRES				NTC 209		
BLOOMINGTON, MN 55437		SECT:10 TWP:139.0 RG:30 ACRES:						
							- - - - PAYMENTS	- - - -
					305 5/19/04	AV	75.33	
						SG	22.67	
						RCPT TOT	98.00	
					1516 12/27/04	AV	75.33	P&I 6.03
						SG	22.67	P&I 1.81
						RCPT TOT	98.00	PEN 7.84
34-373-0020	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.98	
	TXP#:0020977	PLAT: 0373 LOT:	BLOCK:			EMV 63,900	SGP TAX 118.02	
SCHWINN, GREGORY B & GWYN A		ENGERS BIRCHWOOD ACRES				TMV 54,500	N-HM NET 512.00	
8455 KELL AVE S		LOT 2				NTC 545	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 578.00	
							- - - - PAYMENTS	- - - -
					304 5/19/04	AV	196.99	
						SG	59.01	
						01 99891	33.00	
						RCPT TOT	289.00	
					849 10/18/04	AV	196.99	
						SG	59.01	
						01 99891	33.00	
						RCPT TOT	289.00	
34-373-0030	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 707.29	
	TXP#:0041692	PLAT: 0373 LOT:	BLOCK:			EMV 116,900	SGP TAX 282.71	
KOCEMBA, RUSSELL		ENGERS BIRCHWOOD ACRES				TMV 97,800	N-HM NET 990.00	
2841 CAVELL AVE S		LOT 3				NTC 978	SA 99891 66.00	
ST LOUIS PARK MN 55426-291		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,056.00	
							- - - - PAYMENTS	- - - -
					208 5/03/04	AV	353.64	
						SG	141.36	
						01 99891	33.00	
						RCPT TOT	528.00	
					839 10/12/04	AV	353.65	
						SG	141.35	
						01 99891	33.00	
						RCPT TOT	528.00	
34-373-0040	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 940.53	
	TXP#:0046441	PLAT: 0373 LOT:	BLOCK:			EMV 160,500	SGP TAX 457.47	
BRAUN, MICHAEL P & SUSAN J		ENGERS BIRCHWOOD ACRES				TMV 130,100	N-HM NET 1,398.00	
3636 173RD LANE NW		LOT 4				NTC 1,301	SA 99891 66.00	
ANDOVER MN 55304		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,464.00	
							- - - - PAYMENTS	- - - -
					335 5/07/04	AV	470.26	
						SG	228.74	
						01 99891	33.00	
						RCPT TOT	732.00	
					835 10/14/04	AV	470.27	
						SG	228.73	
						01 99891	33.00	
						RCPT TOT	732.00	



PARCEL TYPES: RP  
POWERS TWP  
ENGERS BIRCHWOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-373-0050	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 747.21	
TXP#:0035599		PLAT: 0373 LOT: BLOCK:				EMV 123,100	SGP TAX 312.79	
ASPREY, LAWRENCE E & MARY A		ENGERS BIRCHWOOD ACRES				TMV 103,400	N-HM NET 1,060.00	
62680 174TH AVE		LOT 5				NTC 1,034	SA 99891 66.00	
DODGE CENTER, MN 55927		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,126.00	
- - - - - PAYMENTS - - - - -								
			317	5/17/04	AV		373.60	
					SG		156.40	
					01 99891		33.00	
					RCPT TOT		563.00	
			810	10/14/04	AV		373.61	
					SG		156.39	
					01 99891		33.00	
					RCPT TOT		563.00	
34-373-0060	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 595.23	
TXP#:0048416		PLAT: 0373 LOT: BLOCK:				EMV 99,000	SGP TAX 198.77	
SCHOENING, PAUL & LORI, UND		ENGERS BIRCHWOOD ACRES				TMV 82,300	N-HM NET 794.00	
& SCHOENING, SCOTT & JILL,		LOT 6				NTC 823	SA 99891 66.00	
22102 165TH ST		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 860.00	
ELK RIVER MN 55330								
- - - - - PAYMENTS - - - - -								
			237	5/03/04	AV		297.61	
					SG		99.39	
					01 99891		33.00	
					RCPT TOT		430.00	
			852	10/08/04	AV		297.62	
					SG		99.38	
					01 99891		33.00	
					RCPT TOT		430.00	
34-373-0070	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 278.73	
TXP#:0013211		PLAT: 0373 LOT: BLOCK:				EMV 53,300	SGP TAX 83.27	
DAVIS, ROSE MARY, ETAL		ENGERS BIRCHWOOD ACRES				TMV 38,600	N-HM NET 362.00	
3836 42ND AVE SO		LOT 7				NTC 386	SA 99891 66.00	
MINNEAPOLIS MN 55406		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 428.00	
YERKS, MARVIN J								
- - - - - PAYMENTS - - - - -								
			347	5/12/04	AV		139.36	
					SG		41.64	
					01 99891		33.00	
					RCPT TOT		214.00	
					BAL DUE		214.00	
34-373-0080	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 435.62	
TXP#:0026381		PLAT: 0373 LOT: BLOCK:				EMV 73,600	SGP TAX 130.38	
LOKENS GARD, LAWRENCE C & A		ENGERS BIRCHWOOD ACRES				TMV 60,300	N-HM NET 566.00	
251 6TH ST, APT 4		LOT 8				NTC 603	SA 99891 66.00	
LAFAYETTE MN 56054		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 632.00	
- - - - - PAYMENTS - - - - -								
			343	5/10/04	AV		217.81	
					SG		65.19	
					01 99891		33.00	
					RCPT TOT		316.00	
			816	10/07/04	AV		217.81	
					SG		65.19	
					01 99891		33.00	
					RCPT TOT		316.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 ENGERS BIRCHWOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-373-0090	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 670.59	
						EMV 103,800	SGP TAX 255.41	
						TMV 92,800	N-HM NET 926.00	
						NTC 928	SA 99891 66.00	
							NET+SPEC 992.00	
-----								
							PAYMENTS	
						321 5/07/04	AV 670.58	
							SG 255.42	
							01 99891 66.00	
							RCPT TOT 992.00	
34-373-0100	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 589.30	
						EMV 149,800	SGP TAX 194.70	
						TMV 81,600	N-HM NET 784.00	
						NTC 816	SA 99891 66.00	
							NET+SPEC 850.00	
-----								
							PAYMENTS	
						327 5/18/04	AV 294.65	
							SG 97.35	
							01 99891 33.00	
							RCPT TOT 425.00	
						921 10/19/04	AV 294.65	
							SG 97.35	
							01 99891 33.00	
							RCPT TOT 425.00	
34-373-0110	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.75	
						EMV 35,500	SGP TAX 44.25	
						TMV 20,500	N-HM NET 192.00	
						NTC 205	SA 99891 66.00	
							NET+SPEC 258.00	
-----								
							PAYMENTS	
						316 5/19/04	AV 73.87	
							SG 22.13	
							01 99891 33.00	
							RCPT TOT 129.00	
						941 10/19/04	AV 73.88	
							SG 22.12	
							01 99891 33.00	
							RCPT TOT 129.00	
34-373-0120	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 925.65	PTR 678.00
						EMV 160,500	RMV TAX 9.55	
						TMV 128,000	RES CR 257.20	
						RMV 128,000	HSTD NET 678.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 744.00	
-----								
							PAYMENTS	
						229 4/30/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						852 10/06/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	

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 PARCEL TYPES: RP  
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 ENGERS BIRCHWOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLAT TOTALS						EMV 1,166,200 TC TAX 6,582.54 PTR 678.00		
						DFRV FD TAX		
						TMV 910,800 SGP TAX 2,123.11		
						RMV 128,000 RMV TAX 9.55		
						NTC 9,108 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 257.20		
						AGRI CR		
						NET 8,458.00		
						SA 726.00		
						NET+SPEC 9,184.00		
						- - - - PAYMENTS - - - - -		
						NET 8,277.00		
						TIF		
						SA 693.00		
						GAA		
						COST		
						RCPT TOT 8,970.00	PEN 7.84	
							INT	
						BAL DUE 214.00		

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34-376-0010	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 757.54	
		TXP#:0006494	PLAT: 0376	LOT:	BLOCK:	EMV 132,100	SGP TAX 320.46	
FAIRBANKS, ELIZABETH J		VINCENTS OXYOKE SHORES				TMV 104,800	N-HM NET 1,078.00	
2904 36TH AVE N		LOT 1				NTC 1,048	SA 99891 66.00	
MINNEAPOLIS, MN 55412		SECT:10 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,144.00	
----- PAYMENTS -----								
						232 5/04/04	AV 378.77	
							SG 160.23	
							01 99891 33.00	
							RCPT TOT 572.00	
						802 10/04/04	AV 378.77	
							SG 160.23	
							01 99891 33.00	
							RCPT TOT 572.00	
34-376-0020	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 198.70	
		TXP#:0051476	PLAT: 0376	LOT:	BLOCK:	EMV 33,300	SGP TAX 59.30	
RUNQUIST, NANCY L & MICHAEL		VINCENTS OXYOKE SHORES				TMV 27,600	N-HM NET 258.00	
5248 197TH AVE NE		LOT 2				NTC 276		
WYOMING MN 55092		SECT:10 TWP:139.0	RG:30	ACRES:				
----- PAYMENTS -----								
						105 3/24/04	AV 198.70	
							SG 59.30	
							RCPT TOT 258.00	
34-376-0030	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 748.45	
		TXP#:0030807	PLAT: 0376	LOT:	BLOCK:	EMV 123,600	SGP TAX 313.55	
NEWVILLE, THOMAS D		VINCENTS OXYOKE SHORES				TMV 103,500	N-HM NET 1,062.00	
106 PARKWOOD PLACE		LOT 3				NTC 1,035	SA 99891 66.00	
FAIRMONT, MN 56031		SECT:10 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,128.00	
----- PAYMENTS -----								
						317 5/12/04	AV 374.22	
							SG 156.78	
							01 99891 33.00	
							RCPT TOT 564.00	
						827 10/14/04	AV 374.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 564.00	
34-376-0040	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 543.35	
		TXP#:0030501	PLAT: 0376	LOT:	BLOCK:	EMV 91,400	SGP TAX 162.65	
SIGURDSON, DENNIS L & B G		VINCENTS OXYOKE SHORES				TMV 75,300	N-HM NET 706.00	
2638 30TH ST		LOT 4 & N100' OF S700' OF GOV LOT 4,10-139				NTC 753	SA 99891 66.00	
SLAYTON MN 56172		-30					NET+SPEC 772.00	
		SECT:10 TWP:139.0	RG:30	ACRES: 3.90				
----- PAYMENTS -----								
						203 4/26/04	AV 271.67	
							SG 81.33	
							01 99891 33.00	
							RCPT TOT 386.00	
						703 9/30/04	AV 271.68	
							SG 81.32	
							01 99891 33.00	
							RCPT TOT 386.00	
34-376-0050	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 53.45	PTR 54.00
		TXP#:0042638	PLAT: 0376	LOT:	BLOCK:	EMV 11,300	RMV TAX .55	
SUVADA, STEPHEN & LINDA		VINCENTS OXYOKE SHORES				TMV 7,500	HSTD NET 54.00	
3416 OXYOKE RD NW		PT OF LOT 5, LYG ELY OF CENTERLINE OF TWP				RMV 7,500		
HACKENSACK MN 56452		RD, VINCENTS OXYOKE SHORES & PT OF GOV LOT 4, NTC				75		
		SEC 10-139-30						
		SECT:10 TWP:139.0	RG:30	ACRES: 2.82		707 9/08/04	AV 54.00	P&I 1.89
							RCPT TOT 54.00	PEN 1.89

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-376-0051	RE	034-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 776.98	PTR 516.00
	TXP#:0038366	PLAT: 0376 LOT:	BLOCK:			EMV 116,900	RMV TAX 8.01	
SUVADA, STEPHEN; KAISER, L		VINCENTS OXYOKE SHORES				TMV 107,400	RES CR 268.99	
3416 OXYOKE RD NW		LOT 5 LYG WLY OF TWP RD, VINCENTS OXYOKE				RMV 107,400	HSTD NET 516.00	
HACKENSACK, MN 56452		SHORES				NTC 1,074	SA 99891 66.00	
		SECT:10	TWP:139.0	RG:30	ACRES: .80		NET+SPEC 582.00	
-----								
							PAYMENTS	
691 5/10/04							AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
1146 10/13/04							AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
34-376-0060	RE	034-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 693.58	
	TXP#:0042092	PLAT: 0376 LOT:	BLOCK:			EMV 110,100	SGP TAX 272.42	
DETERDING, ROGER & A KELLY		VINCENTS OXYOKE SHORES				TMV 95,900	N-HM NET 966.00	
14719 RYAN ST		LOT 6				NTC 959	SA 99891 66.00	
LITTLE FALLS MN 56345		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,032.00	
-----								
							PAYMENTS	
373 5/07/04							AV 693.58	
							SG 272.42	
							01 99891 66.00	
							RCPT TOT 1,032.00	
34-376-0070	RE	034-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,048.25	PTR 824.00
	TXP#:0052439	PLAT: 0376 LOT:	BLOCK:			EMV 169,900	RMV TAX 10.81	
OLIN, BARBARA		VINCENTS OXYOKE SHORES				TMV 145,200	RES CR 235.06	
3440 OXYOKE RD NW		LOTS 7 & 8				RMV 145,200	HSTD NET 824.00	
HACKENSACK MN 56452		SECT:10 TWP:139.0 RG:30 ACRES:				NTC 1,452	SA 99891 66.00	
FLESHER, DIANA N, ETAL							NET+SPEC 890.00	
-----								
							PAYMENTS	
234 5/03/04							AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
839 10/01/04							AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
34-376-0090	RE	034-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 615.37	PTR 326.00
	TXP#:0053843	PLAT: 0376 LOT:	BLOCK:			EMV 112,600	RMV TAX 6.35	
DALY, MARGARET M		VINCENTS OXYOKE SHORES				TMV 85,200	RES CR 295.72	
3885 E 100TH ST		LOT 9, VINCENT'S OXYOKE SHORES & PT OF GOV				RMV 85,200	HSTD NET 326.00	
NORTHFIELD MN 55057		LOT 4, SEC 10-139-30				NTC 852	SA 99891 66.00	
		SECT:10	TWP:139.0	RG:30	ACRES: 3.12		NET+SPEC 392.00	
-----								
							PAYMENTS	
601 7/22/04							AV 326.00	P&I 8.15
							01 99891 66.00	P&I 1.65
							RCPT TOT 392.00	PEN 9.80

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 901,200 TC TAX	5,435.67	PTR 1,720.00
						DFRV FD TAX		
						TMV 752,400 SGP TAX	1,128.38	
						RMV 345,300 RMV TAX	25.72	
						NTC 7,524 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	799.77	
						AGRI CR		
						NET	5,790.00	
						SA	462.00	
						NET+SPEC	6,252.00	
						----- PAYMENTS -----		
						NET	5,790.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	6,252.00	PEN 11.69
								INT
						BAL DUE		

ACRES 10.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-379-0110	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.33	
		TXP#:0020505 PLAT: 0379 LOT:			BLOCK:	EMV 17,600	SGP TAX 28.67	
SCHILLER, DANIEL P		STELLOTTO				TMV 13,200	N-HM NET 124.00	
2704 RIVER WOODS LANE		LOT 1 BLK 1				NTC 132		
BURNSVILLE MN 55337		SECT:10 TWP:139.0 RG:30	ACRES:					
						141 3/26/04	AV 95.32	
							SG 28.68	
							RCPT TOT 124.00	
34-379-0120	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 175.53	
		TXP#:0053976 PLAT: 0379 LOT:			BLOCK:	EMV 35,600	SGP TAX 52.47	
KRENKE, DAVID W & DARLENE B		STELLOTTO				TMV 24,300	N-HM NET 228.00	
9701 W 70TH AVE		LOT 2 BLK 1				NTC 243	SA 99891 66.00	
ARVADA CO 80004		SECT:10 TWP:139.0 RG:30	ACRES:				NET+SPEC 294.00	
						142 3/26/04	AV 175.52	
							SG 52.48	
							01 99891 66.00	
							RCPT TOT 294.00	
34-379-0130	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 798.72	PTR 534.00
		TXP#:0036293 PLAT: 0379 LOT:			BLOCK:	EMV 110,500	RMV TAX 8.23	
SCHERBEL, JOHN M & JENNETTE		STELLOTTO				TMV 110,500	RES CR 272.95	
3661 SO JADESTONE LN		LOT 3 BLK 1				RMV 110,500	HSTD NET 534.00	
TUCSON AZ 85735		SECT:10 TWP:139.0 RG:30	ACRES:			NTC 1,105	SA 99891 66.00	
							NET+SPEC 600.00	
						230 4/22/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						819 10/04/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
34-379-0140	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 997.73	PTR 760.00
		TXP#:0032599 PLAT: 0379 LOT:			BLOCK:	EMV 174,700	RMV TAX 10.29	
WEHRMANN, LEROY & KAREN		STELLOTTO				TMV 138,200	RES CR 248.02	
1642 W OX YOKE RD NW		LOT 4 BLK 1				RMV 138,200	HSTD NET 760.00	
BACKUS MN 56435		SECT:10 TWP:139.0 RG:30	ACRES:			NTC 1,382	SA 99891 66.00	
							NET+SPEC 826.00	
						312 5/11/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
						827 10/12/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
34-379-0150	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 735.29	PTR 462.00
		TXP#:0044284 PLAT: 0379 LOT:			BLOCK:	EMV 121,800	RMV TAX 7.58	
BODAHL, GERALD & HELEN		STELLOTTO				TMV 101,700	RES CR 280.87	
1654 W OX YOKE RD NW		LOT 5 BLK 1				RMV 101,700	HSTD NET 462.00	
BACKUS MN 56435		SECT:10 TWP:139.0 RG:30	ACRES:			NTC 1,017	SA 99891 66.00	
							NET+SPEC 528.00	
						314 5/11/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						807 10/04/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	

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34-379-0160	RE	034-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KASTE, STELLA B, ETAL		STELLOTTO						
5427 WILLIAMS ST		RESTRICTED AREA						
WHITE BEAR LAKE, MN 55110		SECT:10 TWP:139.0	RG:30	ACRES:				
34-379-0205	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,389.10	PTR 1,204.00
TXP#:0011879		PLAT: 0379	LOT:	BLOCK:				
KASTE, STELLA B, ETAL		STELLOTTO						
5427 WILLIAMS ST		RESTRICTED AREA						
WHITE BEAR LAKE, MN 55110		SECT:10 TWP:139.0	RG:30	ACRES:				
34-379-0205	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,389.10	PTR 1,204.00
TXP#:0041956		PLAT: 0379	LOT:	BLOCK:				
ENGLER, MARLYN & DIXIE		STELLOTTO						
1668 W OX YOKE RD NW		LOT 1 BLK 2						
BACKUS MN 56435		SECT:10 TWP:139.0	RG:30	ACRES:				
						EMV 203,400	RMV TAX 14.32	
						TMV 192,200	RES CR 199.42	
						RMV 192,200	HSTD NET 1,204.00	
						NTC 1,922	SA 99891 66.00	
							NET+SPEC 1,270.00	
- - - - - PAYMENTS - - - - -								
						335 5/14/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	
						819 10/15/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	
34-379-0210	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 975.87	
TXP#:0020153		PLAT: 0379	LOT:	BLOCK:				
SALES, ROBERT D		STELLOTTO						
11247 OLIVE ST NW		LOT 2 BLK 2						
COON RAPIDS, MN 55433		SECT:10 TWP:139.0	RG:30	ACRES:				
						EMV 140,300	SGP TAX 484.13	
						TMV 135,100	N-HM NET 1,460.00	
						NTC 1,351	SA 99891 66.00	
							NET+SPEC 1,526.00	
- - - - - PAYMENTS - - - - -								
						309 5/12/04	AV 487.93	
							SG 242.07	
							01 99891 33.00	
							RCPT TOT 763.00	
						803 10/18/04	AV 487.94	
							SG 242.06	
							01 99891 33.00	
							RCPT TOT 763.00	
34-379-0215	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.13	
TXP#:0019591		PLAT: 0379	LOT:	BLOCK:				
ROBBIE, ROBERT GLEN		STELLOTTO						
6406 PERRY AVE N		LOT 3 BLK 2						
BROOKLYN CENTER, MN 55429		SECT:10 TWP:139.0	RG:30	ACRES:				
						EMV 57,700	SGP TAX 115.87	
						TMV 53,400	N-HM NET 502.00	
						NTC 534	SA 99891 66.00	
							NET+SPEC 568.00	
- - - - - PAYMENTS - - - - -								
						204 4/09/04	AV 193.06	
							SG 57.94	
							01 99891 33.00	
							RCPT TOT 284.00	
						725 9/29/04	AV 193.07	
							SG 57.93	
							01 99891 33.00	
							RCPT TOT 284.00	
34-379-0220	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 807.80	
TXP#:0012997		PLAT: 0379	LOT:	BLOCK:				
LABORE, KENNETH J & LINDA S		STELLOTTO						
1712 W OX YOKE RD NW		LOT 4 BLK 2						
BACKUS MN 56435		SECT:10 TWP:139.0	RG:30	ACRES:				
						EMV 148,500	SGP TAX 358.20	
						TMV 111,800	N-HM NET 1,166.00	
						NTC 1,118	SA 99891 66.00	
							NET+SPEC 1,232.00	
- - - - - PAYMENTS - - - - -								
						346 5/11/04	AV 807.80	
							SG 358.20	
							01 99891 66.00	
							RCPT TOT 1,232.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-379-0225	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.89	
						EMV 71,300	SGP TAX 98.11	
						TMV 45,300	N-HM NET 426.00	
						NTC 453	SA 99891 66.00	
							NET+SPEC 492.00	
-----								
							PAYMENTS	
						248 4/28/04	AV 327.88	
							SG 98.12	
							01 99891 66.00	
							RCPT TOT 492.00	
34-379-0230	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.08	
						EMV 52,600	SGP TAX 72.92	
						TMV 33,700	N-HM NET 316.00	
						NTC 337		
-----								
							PAYMENTS	
						329 5/12/04	AV 121.54	
							SG 36.46	
							RCPT TOT 158.00	
						822 10/08/04	AV 121.54	
							SG 36.46	
							RCPT TOT 158.00	
34-379-0235	RE	034-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,142.33	PTR 924.00
						EMV 177,800	RMV TAX 11.78	
						TMV 158,100	RES CR 230.11	
						RMV 158,100	HSTD NET 924.00	
						NTC 1,581	SA 99891 66.00	
							NET+SPEC 990.00	
-----								
							PAYMENTS	
						253 4/27/04	AV 924.00	
							01 99891 66.00	
							RCPT TOT 990.00	
34-379-0240	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.60	
						EMV 43,900	SGP TAX 68.40	
						TMV 31,400	N-HM NET 296.00	
						NTC 314	SA 99891 66.00	
							NET+SPEC 362.00	
-----								
							PAYMENTS	
						362 5/07/04	AV 113.80	
							SG 34.20	
							01 99891 33.00	
							RCPT TOT 181.00	
						836 10/04/04	AV 113.80	
							SG 34.20	
							01 99891 33.00	
							RCPT TOT 181.00	
34-379-0245	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 664.88	
						EMV 114,600	SGP TAX 251.12	
						TMV 92,000	N-HM NET 916.00	
						NTC 920	SA 99891 66.00	
							NET+SPEC 982.00	
-----								
							PAYMENTS	
						226 4/21/04	AV 332.44	
							SG 125.56	
							01 99891 33.00	
							RCPT TOT 491.00	
						728 9/10/04	AV 332.44	
							SG 125.56	
							01 99891 33.00	
							RCPT TOT 491.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-379-0250	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.13	
		TXP#:0054892 PLAT: 0379 LOT:			BLOCK:	EMV 35,900	SGP TAX 48.87	
EIDEM, ROBERT K & DIANA H		STELLOTTO				TMV 22,500	N-HM NET 212.00	
10932 MOUNT CURVE RD		LOT 10 BLK 2				NTC 225	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:10 TWP:139.0 RG:30 ACRES:					NET+SPEC 278.00	
							PAYMENTS	
						200 4/14/04	AV 163.12	
							SG 48.88	
							01 99891 66.00	
							RCPT TOT 278.00	
34-379-0255	RE	034-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 160.22	
		TXP#:0009706 PLAT: 0379 LOT:			BLOCK:	EMV 36,300	SGP TAX 47.78	
HENNE, MARCUS J		STELLOTTO				TMV 22,100	N-HM NET 208.00	
520 2ND ST NE		LOT 11 BLK 2				NTC 221		
PINE CITY MN 55063		SECT:10 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						188 3/15/04	AV 8.76	
							SG 2.61	
							RCPT TOT 11.37	
						436 6/07/04	AV 71.35	P&I 2.86
							SG 21.28	P&I .85
							RCPT TOT 92.63	PEN 3.71
						1315 12/06/04	AV 80.11	P&I 6.41
							SG 23.89	P&I 1.91
							RCPT TOT 104.00	PEN 8.32
34-379-0260	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 49.33	
		TXP#:0046517 PLAT: 0379 LOT:			BLOCK:	EMV 10,000	SGP TAX 14.67	
JOHNSON, HELGE ALFRED, JR &		STELLOTTO				TMV 6,800	N-HM NET 64.00	
8419 185TH AVE NW		LOT 12 BLK 2				NTC 68		
ANOKA MN 55303		SECT:10 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						361 5/07/04	AV 24.66	
							SG 7.34	
							RCPT TOT 32.00	
						837 10/04/04	AV 24.67	
							SG 7.33	
							RCPT TOT 32.00	
34-379-0310	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.65	
		TXP#:0039313 PLAT: 0379 LOT:			BLOCK:	EMV 9,000	SGP TAX 17.35	
HEDBERG, JEFFREY		STELLOTTO				TMV 8,100	N-HM NET 76.00	
8101 5TH AVE S		REV DESCT 1 OF LOT 1 BLK 3				NTC 81		
BLOOMINGTON MN 55420		SECT:10 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						331 5/13/04	AV 29.32	
							SG 8.68	
							RCPT TOT 38.00	
							BAL DUE 38.00	
34-379-0320	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.60	
		TXP#:0021141 PLAT: 0379 LOT:			BLOCK:	EMV 300	SGP TAX .40	
SEITZINGER, LYLE B & SHERMA		STELLOTTO				TMV 300	N-HM NET 2.00	
7300 NORTHLAND DR		PT OF LOT 1 BLK 3				NTC 3		
OMAHA, NE 68122		SECT:10 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						310 5/05/04	AV 1.60	
							SG .40	
							RCPT TOT 2.00	
34-379-0330	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.71	
		TXP#:0007240 PLAT: 0379 LOT:			BLOCK:	EMV 5,000	SGP TAX 6.29	
FRANSEN, DOUGLAS D		STELLOTTO				TMV 3,100	N-HM NET 28.00	
4246 QUINCY ST		LOT 2 BLK 3				NTC 31		
MINNEAPOLIS, MN 55421		SECT:10 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
						304 5/18/04	AV 21.71	
							SG 6.29	
							RCPT TOT 28.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
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34-379-0340	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.71	
		TXP#:0007240	PLAT: 0379	LOT:	BLOCK:	EMV 5,000	SGP TAX 6.29	
FRANSEN, DOUGLAS D			STELLOTTO			TMV 3,100	N-HM NET 28.00	
4246 QUINCY ST			LOT 3 BLK 3			NTC 31		
MINNEAPOLIS, MN	55421		SECT:10 TWP:139.0	RG:30	ACRES:			
						308 5/18/04	AV 21.71	
							SG 6.29	
							RCPT TOT 28.00	
34-379-0350	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.71	
		TXP#:0007240	PLAT: 0379	LOT:	BLOCK:	EMV 5,000	SGP TAX 6.29	
FRANSEN, DOUGLAS D			STELLOTTO			TMV 3,100	N-HM NET 28.00	
4246 QUINCY ST			LOT 4 BLK 3			NTC 31		
MINNEAPOLIS, MN	55421		SECT:10 TWP:139.0	RG:30	ACRES:			
						305 5/18/04	AV 21.71	
							SG 6.29	
							RCPT TOT 28.00	
34-379-0360	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.71	
		TXP#:0007240	PLAT: 0379	LOT:	BLOCK:	EMV 5,000	SGP TAX 6.29	
FRANSEN, DOUGLAS D			STELLOTTO			TMV 3,100	N-HM NET 28.00	
4246 QUINCY ST			LOT 5 BLK 3			NTC 31		
MINNEAPOLIS, MN	55421		SECT:10 TWP:139.0	RG:30	ACRES:			
						306 5/18/04	AV 21.71	
							SG 6.29	
							RCPT TOT 28.00	
34-379-0370	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 124.57	
		TXP#:0007240	PLAT: 0379	LOT:	BLOCK:	EMV 17,200	SGP TAX 37.43	
FRANSEN, DOUGLAS D			STELLOTTO			TMV 17,200	N-HM NET 162.00	
4246 QUINCY ST			LOT 6 BLK 3			NTC 172	SA 99891 66.00	
MINNEAPOLIS, MN	55421		SECT:10 TWP:139.0	RG:30	ACRES:		NET+SPEC 228.00	
						307 5/18/04	AV 62.28	
							SG 18.72	
							01 99891 33.00	
							RCPT TOT 114.00	
						801 10/13/04	AV 62.29	
							SG 18.71	
							01 99891 33.00	
							RCPT TOT 114.00	
34-379-0380	RE	034-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0011879	PLAT: 0379	LOT:	BLOCK:			
KASTE, STELLA B, ETAL			STELLOTTO					
5427 WILLIAMS ST			UTILITY RESERVE					
WHITE BEAR LAKE, MN	55110		SECT:10 TWP:139.0	RG:30	ACRES:			
34-379-0410	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.11	
		TXP#:0053672	PLAT: 0379	LOT:	BLOCK:	EMV 15,000	SGP TAX 31.89	
GRAVDAHL & SMITH DEVELOPMEN			STELLOTTO			TMV 14,700	N-HM NET 138.00	
6187 SUGARBUSH TRL			LOT 1 BLK 4			NTC 147		
BRAINERD MN	56401		SECT:10 TWP:139.0	RG:30	ACRES:			
						363 5/07/04	AV 53.05	
							SG 15.95	
							RCPT TOT 69.00	
						802 10/14/04	AV 53.06	
							SG 15.94	
							RCPT TOT 69.00	

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 POWERS TWP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,614,000 TC TAX	9,717.73	PTR 3,884.00
						DFRV FD TAX		
						TMV 1,345,000 SGP TAX	1,753.44	
						RMV 700,700 RMV TAX	52.20	
						NTC 13,450 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,231.37	
						AGRI CR		
						NET	10,292.00	
						SA	924.00	
						NET+SPEC	11,216.00	
						----- PAYMENTS -----		
						NET	10,254.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	11,178.00	PEN 12.03
								INT
						BAL DUE	38.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 BRESSONS FOUR POINT LODGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-381-0110	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	937.91	PTR 692.00
	TXP#:0035548	PLAT: 0381 LOT: BLOCK:				EMV 142,800 RMV TAX	9.67	
CASEY, PAUL J		BRESSONS FOUR POINT LODGE				TMV 129,800 RES CR	255.58	
PO BOX 39		LOT 1 BLK 1				RMV 129,800 HSTD NET	692.00	
HACKENSACK MN 56452		SECT:11 TWP:139.0 RG:30 ACRES:				NTC 1,298 SA 99891	66.00	
						NET+SPEC	758.00	
						- - - - PAYMENTS - - - -		
						303 5/11/04 AV	346.00	
						01 99891	33.00	
						RCPT TOT	379.00	
						700 9/30/04 AV	346.00	
						01 99891	33.00	
						RCPT TOT	379.00	
34-381-0120	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	311.04	
	TXP#:0019895	PLAT: 0381 LOT: BLOCK:				EMV 67,300 SGP TAX	92.96	
ROTH, MARIAN B		BRESSONS FOUR POINT LODGE				TMV 43,100 N-HM NET	404.00	
1565 2ND AVE		LOT 2 BLK 1				NTC 431 SA 99891	66.00	
NEWPORT, MN 55055		SECT:11 TWP:139.0 RG:30 ACRES:				NET+SPEC	470.00	
ROTH, ROGER K, TIMOTHY M &						- - - - PAYMENTS - - - -		
						333 5/07/04 AV	155.52	
						SG	46.48	
						01 99891	33.00	
						RCPT TOT	235.00	
						824 10/15/04 AV	155.52	
						SG	46.48	
						01 99891	33.00	
						RCPT TOT	235.00	
34-381-0130	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	559.77	
	TXP#:0042508	PLAT: 0381 LOT: BLOCK:				EMV 85,700 SGP TAX	172.23	
LEMKE, LOREN L & MARY A		BRESSONS FOUR POINT LODGE				TMV 77,400 N-HM NET	732.00	
1888 WEST COUNTY RD E		LOT 3 BLK 1				NTC 774 SA 99891	66.00	
ARDEN HILLS MN 55112		SECT:11 TWP:139.0 RG:30 ACRES:				NET+SPEC	798.00	
						- - - - PAYMENTS - - - -		
						232 4/05/04 AV	279.88	
						SG	86.12	
						01 99891	33.00	
						RCPT TOT	399.00	
						731 9/23/04 AV	279.89	
						SG	86.11	
						01 99891	33.00	
						RCPT TOT	399.00	
34-381-0140	RE	034-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	631.23	PTR 344.00
	TXP#:0031712	PLAT: 0381 LOT: BLOCK:				EMV 102,000 RMV TAX	6.51	
NEUBARTH, DWIGHT & SHARON		BRESSONS FOUR POINT LODGE				TMV 87,400 RES CR	293.74	
1970 E FIVE POINT LAKE DR N		LOT 4 BLK 1				RMV 87,400 HSTD NET	344.00	
HACKENSACK MN 56452		SECT:11 TWP:139.0 RG:30 ACRES:				NTC 874 SA 99891	66.00	
						NET+SPEC	410.00	
						- - - - PAYMENTS - - - -		
						341 5/17/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
						816 10/07/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 BRESSONS FOUR POINT LODGE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-381-0210	RE	034-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	896.93	
		TXP#:0046437 PLAT: 0381 LOT: BLOCK:				EMV 170,300 SGP TAX	425.07	
HILL, STACY LYNN; BLEGEN, M		BRESSONS FOUR POINT LODGE				TMV 124,200 N-HM NET	1,322.00	
HOFF, LANCE RICHARD		OUTLOT A & PT OF VACATED ROAD				NTC 1,242 SA 99891	66.00	
5186 SUSANVILLE DR		SECT:11 TWP:139.0 RG:30 ACRES:				NET+SPEC	1,388.00	
BRainerd MN 56401 6907								
							----- PAYMENTS -----	
			347	5/17/04		AV	448.46	
						SG	212.54	
						01 99891	33.00	
						RCPT TOT	694.00	
			845	10/18/04		AV	448.47	
						SG	212.53	
						01 99891	33.00	
						RCPT TOT	694.00	
PLAT TOTALS						EMV 568,100 TC TAX	3,336.88	PTR 1,036.00
						DFRV FD TAX		
						TMV 461,900 SGP TAX	690.26	
						RMV 217,200 RMV TAX	16.18	
						NTC 4,619 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	549.32	
						AGRI CR		
						NET	3,494.00	
		ACRES				SA	330.00	
						NET+SPEC	3,824.00	
							----- PAYMENTS -----	
						NET	3,494.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	3,824.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 LUROY BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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34-384-0011	RE	034-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,611.73
						EMV	229,300 SGP TAX	960.27
						TMV	223,100 N-HM NET	2,572.00
						NTC	2,231 SA 99891	66.00
							NET+SPEC	2,638.00

----- PAYMENTS -----

						318	5/19/04	AV	805.86
								SG	480.14
								01 99891	33.00
								RCPT TOT	1,319.00
						926	10/19/04	AV	805.87
								SG	480.13
								01 99891	33.00
								RCPT TOT	1,319.00

BECHTOLD, CLYDE W & SANDRA  
 10777 ROSEDALE AVE  
 HANOVER MN 55341

LUROY BAY  
 PT OF LOT 1, LUROY BAY AND PT OF GOV LOT 2  
 SEC 11-139-30 MORE FULLY DESC AS FOL: PT  
 OF LOT 1 OF THE PLAT OF LUROY BAY LYG BET  
 THE TWO FOL DESC LINES WITH THE ELY LINE  
 DESC AS FOL: COM AT THE SW COR OF GOV LOT  
 2, SEC 11-139-30, THENCE N 89 DEG 33 MIN  
 50 SEC E 478.02 FT ALONG THE S LINE OF  
 SAID GOV LOT 2; THENCE N 0 DEG 24 MIN 10  
 SEC W 472.69 FT TO A PT HEREINAFTER  
 LABELED PT A; THENCE S 89 DEG 27 MIN 53  
 SEC W 185.26 FT TO A PT ON THE ELY LINE  
 AND HEREINAFTER LABELED PT B; THENCE S 00  
 DEG 26 MIN 14 SEC E TO THE SLY LINE OF  
 SAID LOT 2, THE PT OF BEG; THENCE N 00 DEG  
 26 MIN 14 SEC W TO SAID PT B; THENCE N 17  
 DEG 42 MIN 52 SEC W 162 FT MORE OR LESS TO  
 THE SHORE OF FOUR PT LAKE THE NLY END OF  
 SAID ELY LINE; THE WLY LINE DESC AS FOL:  
 COM AT THE SW COR OF SAID GOV LOT 2;  
 THENCE N 1 DEG 17 MIN 46 SEC W 351.29 FT  
 ALONG THE W LINE OF SAID GOV LOT 2; THENCE  
 S 85 DEG 11 MIN 49 SEC E 150 FT TO A PT ON  
 SAID WLY LINE; THENCE N 6 DEG 03 MIN 43  
 SEC W 218.05 FT; THENCE N 19 DEG 48 MIN 36  
 SEC W 84 FT MORE OR LESS TO THE SHORE OF  
 FOUR PT LK THE NLY END OF SAID WLY LINE,  
 AND THAT PT OF SAID GOV LOT 2 LYG SLY OF  
 SAID PLAT OF LUROY BAY, AND NLY OF NORWAY  
 BROOK, AND LYG BET THE TWO FOL DESC LINES

WITH THE ELY LINE DESC AS FOL: COM AT THE  
 SW COR OF SAID GOV LOT 2; THENCE N 89 DEG  
 35 MIN 50 SEC E 478.02 FT ALONG THE S LINE  
 OF SAID GOV LOT 2; THENCE N 0 DEG 24 MIN  
 10 SEC W 472.69 FT TO A PT HEREINAFTER  
 LABELED PT A; THENCE S 89 DEG 27 MIN 53  
 SEC W 185.26 FT TO A PT HEREINAFTER  
 LABELED PT B:THENCE S 00 DEG 26 MIN 14 SEC  
 E TO THE SHORE OF SAID NORWAY BROOK & LOT  
 2, THE SLY END OF SAID ELY LINE: THE WLY  
 LINE DESC AS FOL: COM AT THE SW COR OF  
 SAID GOV LOT 2; THENCE N 1 DEG 17 MIN 46  
 SEC W 351.29 FT ALONG THE W LINE OF SAID  
 GOV LOT 2; THENCE S 85 DEG 11 MIN 49 SEC  
 E 150 FT TO A PT ON SAID WLY LINE; THENCE  
 N 6 DEG 03 MIN 43 SEC W TO THE SLY LINE OF  
 SAID LOT 1, THE PT OF BEG; THENCE S 6 DEG  
 03 MIN 43 SEC E TO THE SHORE OF SAID  
 NORWAY BROOK, THE WLY END OF SAID WLY LINE &  
 EASEMENT  
 SECT:11 TWP:139.0 RG:30 ACRES: 1.20

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 PARCEL TYPES: RP  
 POWERS TWP  
 LUROY BAY

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34-384-0020	RE	034-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 7.70	
						EMV 1,000	SGP TAX 2.30	
						TMV 1,000	N-HM NET 10.00	
						NTC 10		
							PAYMENTS	
						318 5/18/04	AV 7.70	
							SG 2.30	
							RCPT TOT 10.00	
BECHTOLD, CLYDE W & SANDRA LUROY BAY 10777 ROSEDALE AVE HANOVER MN 55341 THAT PT OF LOT 2, LUROY BAY LYG WLY OF THE FOL DESC LINE: COM AT THE SW CORNER OF GOV LOT 2, SEC 11-139-30; THENCE N 89 DEG 32 MIN 29 SEC E 471.11 FT ALONG THE S LINE OF SAID GOV LOT 2; THENCE N 0 DEG 27 MIN 31 SEC W 477.64 FT TO THE PT OF BEG; THENCE N 27 DEG 52 MIN 13 SEC W 205 FT, MORE OR LESS, TO THE SHORE OF FOUR POINT LAKE AND THERE ENDING, LESS THAT PT OF GOV LOT 2, SEC 11-139-30, LYG BETWEEN FOUR POINT LAKE AND NORWAY BROOK AND TWO LINES WITH THE FIRST LINE DESC AS FOL: COM AT THE SW COR- NER OF SAID GOV LOT 2; THENCE N 89 DEG 35 MIN 50 SEC E 478.02 FT ALONG THE S LINE OF SAID GOV LOT 2; THENCE N 0 DEG 24 MIN 10 SEC W 472.69 FT TO A POINT ON SAID FIRST LINE HERINAFTER LABELED POINT A; THENCE S 0 DEG 24 MIN 10 SEC E 340 FT TO THE SHORE OF NORWAY BROOK, THE SLY END OF SAID FIRST LINE; THENCE N 0 DEG 24 MIN 10 SEC W TO SAID POINT A; THENCE N 28 DEG 05 MIN 53 SEC W 200 FT, MORE OR LESS TO THE SHORE OF FOUR POINT LAKE, THE NLY END OF SAID FIRST LINE; AND THE SECOND LINE DESC AS FOL: COM AT SAID POINT A; THENCE S 89 DEG 27 MIN 53 SEC W 185.26 FT TO A POINT ON THE SECOND LINE HERINAFTER LABELED POINT B; THENCE S 0 DEG 26 MIN 14 SEC E 280 FT, MORE OR LESS TO THE SHORE OF SAID NORWAY BROOK, THE SLY END OF SAID SECOND LINE; THENCE N 0 DEG 26 MIN 14 SEC W TO SAID POINT B; THENCE N 17 DEG 42 MIN 52 SEC W 163 FT, MORE OR LESS TO THE SHORE OF SAID FOUR POINT LAKE AND THERE ENDING. SECT:11 TWP:139.0 RG:30 ACRES: .25								





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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
34-384-0060	RE	034-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 503.17		
		TXP#:0051685	PLAT: 0384	LOT:	BLOCK:	EMV 82,200	SGP TAX 150.83		
MAIDMENT, JULIE M & NASSET, LUROY BAY							TMV 69,700	N-HM NET 654.00	
7432 IMPERIAL DR		LOTS 6 & 7, LUROY BAY & REV DESCT 1 OF GOV					NTC 697	SA 99891 66.00	
BROOKLYN PARK MN 55443		LOT 2						NET+SPEC 720.00	
		SECT:11 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
							619 5/10/04 AV	251.59	
							SG	75.41	
							01 99891	33.00	
							RCPT TOT	360.00	
							1357 10/08/04 AV	251.59	
							SG	75.41	
							01 99891	33.00	
							RCPT TOT	360.00	
PLAT TOTALS						EMV 561,100	TC TAX 3,542.17	PTR	
						DFRV	FD TAX		
						TMV 490,300	SGP TAX 1,547.83		
						RMV	RMV TAX		
						NTC 4,903	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET 5,090.00		
							SA 330.00		
							NET+SPEC 5,420.00		
							PAYMENTS		
							NET 5,090.00		
							TIF		
							SA 330.00		
							GAA		
							COST		
							RCPT TOT 5,420.00	PEN	
							BAL DUE	INT	

ACRES 2.25

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 BIG PORTAGE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-390-0110	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,576.33	PTR 1,478.00
	TXP#:0044066	PLAT: 0390 LOT:	BLOCK:			EMV 262,400	RMV TAX 42.05	
MARSH, DANIEL F		BIG PORTAGE POINT	TMV 256,800 RES CR 140.38					
1375 26TH AVE NW		LOT 1 BLK 1	RMV 256,800 HSTD NET 1,478.00					
BACKUS MN 56435		SECT:13 TWP:139.0 RG:30 ACRES:	NTC 2,568 SA 99891 66.00					
			NET+SPEC 1,544.00					
			----- PAYMENTS -----					
			338	5/11/04		AV 739.00		
						01 99891 33.00		
						RCPT TOT 772.00		
			826	10/05/04		AV 739.00		
						01 99891 33.00		
						RCPT TOT 772.00		
34-390-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.78	
	TXP#:0013106	PLAT: 0390 LOT:	BLOCK:			EMV 105,200	SGP TAX 206.22	
LANDIS, LARRY L & SHARON, T		BIG PORTAGE POINT	TMV 83,700 N-HM NET 720.00					
2006 N STATE RD 19		LOT 2 BLK 1	NTC 837 SA 99891 66.00					
PERU, IN 46970		SECT:13 TWP:139.0 RG:30 ACRES:	NET+SPEC 786.00					
			----- PAYMENTS -----					
			230	5/04/04		AV 256.89		
						SG 103.11		
						01 99891 33.00		
						RCPT TOT 393.00		
			845	10/07/04		AV 256.89		
						SG 103.11		
						01 99891 33.00		
						RCPT TOT 393.00		
34-390-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 639.09	
	TXP#:0034565	PLAT: 0390 LOT:	BLOCK:			EMV 136,600	SGP TAX 316.91	
LENZ, ALLEN C & PAMELA J		BIG PORTAGE POINT	TMV 104,200 N-HM NET 956.00					
427 18TH AVE N		LOT 3 BLK 1	NTC 1,042 SA 99891 66.00					
SOUTH ST PAUL, MN 55075		SECT:13 TWP:139.0 RG:30 ACRES:	NET+SPEC 1,022.00					
			----- PAYMENTS -----					
			349	5/11/04		AV 639.08		
						SG 316.92		
						01 99891 66.00		
						RCPT TOT 1,022.00		
34-390-0140	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 590.25	
	TXP#:0039449	PLAT: 0390 LOT:	BLOCK:			EMV 117,700	SGP TAX 273.75	
MEYERS, JAMES & SANDRA		BIG PORTAGE POINT	TMV 96,200 N-HM NET 864.00					
5225 RICHWOOD DR		LOT 4 BLK 1	NTC 962 SA 99891 66.00					
EDINA MN 55436		SECT:13 TWP:139.0 RG:30 ACRES:	NET+SPEC 930.00					
			----- PAYMENTS -----					
			335	5/12/04		AV 295.12		
						SG 136.88		
						01 99891 33.00		
						RCPT TOT 465.00		
			842	10/15/04		AV 295.13		
						SG 136.87		
						01 99891 33.00		
						RCPT TOT 465.00		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-390-0150	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	545.46
	TXP#:0030862	PLAT: 0390 LOT:	BLOCK:			EMV	118,400 SGP TAX	234.54
BORKOWSKI, VERNON G		BIG PORTAGE POINT						
13139 QUAY ST NW		LOT 5 BLK 1						
COON RAPIDS, MN	55448	SECT:13 TWP:139.0 RG:30	ACRES:					
							NET+SPEC	846.00
-----								
							PAYMENTS	-----
						345 5/11/04	AV	272.73
							SG	117.27
							01 99891	33.00
							RCPT TOT	423.00
						812 10/14/04	AV	272.73
							SG	117.27
							01 99891	33.00
							RCPT TOT	423.00
34-390-0160	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	581.77
	TXP#:0030628	PLAT: 0390 LOT:	BLOCK:			EMV	121,200 SGP TAX	266.23
BISPING, MICHAEL P & DIANE		BIG PORTAGE POINT						
653 SPRINGHILL RD		LOT 6 BLK 1						
VADNAIS HEIGHTS, MN	55127	SECT:13 TWP:139.0 RG:30	ACRES:					
							NET+SPEC	914.00
-----								
							PAYMENTS	-----
						208 4/19/04	AV	290.88
							SG	133.12
							01 99891	33.00
							RCPT TOT	457.00
						708 9/01/04	AV	290.89
							SG	133.11
							01 99891	33.00
							RCPT TOT	457.00
34-390-0170	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	794.74
	TXP#:0043589	PLAT: 0390 LOT:	BLOCK:			EMV	152,500 RMV TAX	21.20
DRESSEL, LEROY L TRUSTEE &		BIG PORTAGE POINT						
C DRESSEL TRUSTEE		LOT 7 BLK 1						
1423 26TH AVE NW		SECT:13 TWP:139.0 RG:30	ACRES:					
BACKUS MN	56435							
							NET+SPEC	626.00
-----								
							PAYMENTS	-----
						317 5/05/04	AV	280.00
							01 99891	33.00
							RCPT TOT	313.00
						830 10/13/04	AV	280.00
							01 99891	33.00
							RCPT TOT	313.00
34-390-0180	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	820.19
	TXP#:0031520	PLAT: 0390 LOT:	BLOCK:			EMV	170,200 RMV TAX	21.88
OAKS, LAWRENCE C & ROSELLA		BIG PORTAGE POINT						
1429 26TH AVE NW		LOT 8 BLK 1, BIG PORTAGE PT & PART OF GOV						
BACKUS, MN	56435-9749	LOT 4, 13-139-30						
		SECT:13 TWP:139.0 RG:30	ACRES:					
							NET+SPEC	656.00
-----								
							PAYMENTS	-----
						309 5/05/04	AV	295.00
							01 99891	33.00
							RCPT TOT	328.00
						817 10/15/04	AV	295.00
							01 99891	33.00
							RCPT TOT	328.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 1,184,200	TC TAX 6,061.61	PTR 2,628.00
						DFRV	FD TAX	
						TMV 987,800	SGP TAX 1,297.65	
						519,900	RMV TAX 85.13	
						NTC 9,878	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 648.39	
							AGRI CR	
							NET 6,796.00	
							SA 528.00	
							NET+SPEC 7,324.00	
							----- PAYMENTS -----	
							NET 6,796.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 7,324.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 BIG PORTAGE POINT 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-391-0110	RE	034-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	515.06 PTR	232.00
		TXP#:0045977 PLAT: 0391 LOT: BLOCK:				EMV 84,000 RMV TAX	13.74	
		CUSEY, KYLE E & MARNEY K BIG PORTAGE POINT 1ST ADDN				TMV 84,000 RES CR	296.80	
		1222 26TH AVE NW LOT 1 BLK 1				RMV 84,000 HSTD NET	232.00	
		BACKUS MN 56435 SECT:13 TWP:139.0 RG:30 ACRES:				NTC 840 SA 99891	66.00	
						NET+SPEC	298.00	
						- - - - PAYMENTS - - - -		
						376 4/29/04 AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	
						1358 10/08/04 AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	
34-391-0120	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	470.90 PTR	180.00
		TXP#:0034051 PLAT: 0391 LOT: BLOCK:				EMV 79,000 RMV TAX	12.56	
		JORDAN, WILLIAM L & MARSHA BIG PORTAGE POINT 1ST ADDN				TMV 76,600 RES CR	303.46	
		1228 26TH AVE NW LOT 2 BLK 1				RMV 76,600 HSTD NET	180.00	
		BACKUS, MN 56435 SECT:13 TWP:139.0 RG:30 ACRES:				NTC 766 SA 99891	66.00	
						NET+SPEC	246.00	
						- - - - PAYMENTS - - - -		
						309 5/19/04 AV	95.12	
						01 99891	34.88	
						RCPT TOT	130.00	
						1509 12/27/04 AV	102.97 P&I	6.79
						01 99891	37.75 P&I	2.49
						RCPT TOT	140.72 PEN	9.28
						806253 12/30/04 AV	-18.09	
						01 99891	-6.63	
						RCPT TOT	-24.72	
34-391-0130	RE	034-2174-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	356.10 PTR	134.00
		TXP#:0044969 PLAT: 0391 LOT: BLOCK:				EMV 60,500 RMV TAX	9.50	
		SOUKUP, DANIEL J BIG PORTAGE POINT 1ST ADDN				TMV 57,900 RES CR	231.60	
		1238 26TH AVE NW LOT 3 BLK 1				RMV 57,900 HSTD NET	134.00	
		BACKUS MN 56435 SECT:13 TWP:139.0 RG:30 ACRES:				NTC 579 SA 99891	66.00	
						NET+SPEC	200.00	
						- - - - PAYMENTS - - - -		
						376 5/12/04 AV	67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
						871 10/07/04 AV	67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
34-391-0140	RE	034-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	411.03 PTR	154.00
		TXP#:0047826 PLAT: 0391 LOT: BLOCK:				EMV 84,500 RMV TAX	10.97	
		MCGREGOR, GARY L & TERI LEE BIG PORTAGE POINT 1ST ADDN				TMV 67,000 RES CR	268.00	
		C/O ROBERT G & MARY L STIMS LOT 4 BLK 1				RMV 67,000 HSTD NET	154.00	
		1248 26TH AVE NW SECT:13 TWP:139.0 RG:30 ACRES:				NTC 670 SA 99891	66.00	
		BACKUS MN 56435				NET+SPEC	220.00	
		STIMSON, ROBERT & MARY				- - - - PAYMENTS - - - -		
						335 5/11/04 AV	77.00	
						01 99891	33.00	
						RCPT TOT	110.00	
						809 10/06/04 AV	77.00	
						01 99891	33.00	
						RCPT TOT	110.00	

PROGRAM: PRTTBAV3  
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 BIG PORTAGE POINT 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-391-0150	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 432.08	PTR 162.00
	TXP#:0051182	PLAT: 0391 LOT:	BLOCK:			EMV 71,200	RMV TAX 11.52	
SCHMIESING, GARY C & PATRIC		BIG PORTAGE POINT 1ST ADDN						
1284 26TH AVE NW		LOTS 5 & 6 BLK 1						
BACKUS MN 56435		SECT:13 TWP:139.0 RG:30		ACRES:		NTC 704	HSTD NET 162.00	
							SA 99891 66.00	
							NET+SPEC 228.00	
-----								
						235 4/12/04	AV	PAYMENTS 162.00
							01 99891	66.00
							RCPT TOT	228.00
34-391-0210	RE	034-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 75.33	
	TXP#:0050339	PLAT: 0391 LOT:	BLOCK:			EMV 16,200	SGP TAX 26.67	
SCHULTE, RICHARD H & DIANE		BIG PORTAGE POINT 1ST ADDN						
TRUSTEES		LOT 1 BLK 2						
1341 26TH AVE NW		SECT:13 TWP:139.0 RG:30		ACRES:		NTC 122	N-HM NET 102.00	
BACKUS MN 56435							SA 99891 66.00	
							NET+SPEC 168.00	
-----								
						338 5/20/04	AV	PAYMENTS 37.66
							SG	13.34
							01 99891	33.00
							RCPT TOT	84.00
						1359 10/08/04	AV	37.66
							SG	13.34
							01 99891	33.00
							RCPT TOT	84.00
34-391-0220	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.96	
	TXP#:0019329	PLAT: 0391 LOT:	BLOCK:			EMV 800	SGP TAX 1.04	
REUCK, ARTHUR RAY		BIG PORTAGE POINT 1ST ADDN						
8556 250TH AVE		LOT 2 BLK 2						
ROYALTON, MN 56373		SECT:13 TWP:139.0 RG:30		ACRES:		NTC 5	N-HM NET 4.00	
-----								
						204 5/04/04	AV	PAYMENTS 2.96
							SG	1.04
							RCPT TOT	4.00
34-391-0230	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.96	
	TXP#:0019329	PLAT: 0391 LOT:	BLOCK:			EMV 800	SGP TAX 1.04	
REUCK, ARTHUR RAY		BIG PORTAGE POINT 1ST ADDN						
8556 250TH AVE		LOT 3 BLK 2						
ROYALTON, MN 56373		SECT:13 TWP:139.0 RG:30		ACRES:		NTC 5	N-HM NET 4.00	
-----								
						203 5/04/04	AV	PAYMENTS 2.96
							SG	1.04
							RCPT TOT	4.00

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 397,000 TC TAX	2,266.42	PTR 862.00
						DFRV FD TAX		
						TMV 369,100 SGP TAX	28.75	
						RMV 355,900 RMV TAX	58.29	
						NTC 3,691 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,381.46	
						AGRI CR		
						NET	972.00	
						SA	396.00	
						NET+SPEC	1,368.00	
						----- PAYMENTS -----		
						NET	972.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	1,368.00	PEN 9.28
								INT
						BAL DUE		



PROGRAM: PRTTBV3  
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 EL SUENO

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-398-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 198.04	
		TXP#:0052192 PLAT: 0398 LOT:			BLOCK:	EMV 46,000	SGP TAX 69.96	
COVEY, MARILYN A & COVEY, L EL SUENO						TMV 32,200	N-HM NET 268.00	
21870 HILLCREST DR						NTC 322	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 334.00	
-----								
							PAYMENTS	
						219 4/26/04	AV 198.04	
							SG 69.96	
							01 99891 66.00	
							RCPT TOT 334.00	
34-398-0020	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 135.94	
		TXP#:0004488 PLAT: 0398 LOT:			BLOCK:	EMV 30,200	SGP TAX 48.06	
COVEY, MARILYN A EL SUENO						TMV 22,200	N-HM NET 184.00	
21870 HILLCREST DR						NTC 222		
NISSWA MN 56468								
-----								
							PAYMENTS	
						217 4/26/04	AV 135.94	
							SG 48.06	
							RCPT TOT 184.00	
34-398-0030	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 158.29	
		TXP#:0049318 PLAT: 0398 LOT:			BLOCK:	EMV 35,000	SGP TAX 55.71	
BJERGA, DAVID L & KAREN K EL SUENO						TMV 25,800	N-HM NET 214.00	
16164 GOLDEN EAGLE CT NW						NTC 258		
BEMIDJI MN 56601								
-----								
							PAYMENTS	
						204 4/07/04	AV 158.28	
							SG 55.72	
							RCPT TOT 214.00	
34-398-0040	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.42	
		TXP#:0016655 PLAT: 0398 LOT:			BLOCK:	EMV 45,000	SGP TAX 62.58	
NEWMAN, DENTON L A & BEVERL EL SUENO						TMV 29,000	N-HM NET 240.00	
1921 STATE 371 NW						NTC 290		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						222 4/08/04	AV 177.42	
							SG 62.58	
							RCPT TOT 240.00	
34-398-0051	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.52	
		TXP#:0042960 PLAT: 0398 LOT:			BLOCK:	EMV 45,900	SGP TAX 56.48	
LIEMANDT, PAUL M EL SUENO						TMV 25,900	N-HM NET 216.00	
3221 45TH AVE S						NTC 259		
MINNEAPOLIS MN 55406								
POPE, JAMES & RHODA I								
-----								
							PAYMENTS	
						134 3/24/04	AV 79.76	
							SG 28.24	
							RCPT TOT 108.00	
						843 10/14/04	AV 79.76	
							SG 28.24	
							RCPT TOT 108.00	
34-398-0052	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.97	
		TXP#:0016655 PLAT: 0398 LOT:			BLOCK:	EMV 80,400	SGP TAX 96.03	
NEWMAN, DENTON L A & BEVERL EL SUENO						TMV 44,200	N-HM NET 368.00	
1921 STATE 371 NW						NTC 442		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						221 4/08/04	AV 271.96	
							SG 96.04	
							RCPT TOT 368.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-398-0080	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 964.33		
		TXP#:0052960	PLAT: 0398	LOT:	BLOCK:	EMV 166,200	SGP TAX 603.67		
CARITY, LEE & KONNIE		EL SUENO					TMV 157,200	N-HM NET 1,568.00	
15721 75TH AVE NE		LOT 8					NTC 1,572	SA 99891 66.00	
ATWATER MN 56209		SECT:15 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,634.00		
							PAYMENTS		
						307 5/18/04	AV 482.16		
							SG 301.84		
							01 99891 33.00		
							RCPT TOT 817.00		
						810 10/14/04	AV 482.17		
							SG 301.83		
							01 99891 33.00		
							RCPT TOT 817.00		
34-398-0100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 813.53		
		TXP#:0022179	PLAT: 0398	LOT:	BLOCK:	EMV 176,700	SGP TAX 470.47		
SPOTT, JOHN E & PAULINE A		EL SUENO					TMV 132,500	N-HM NET 1,284.00	
1923 FOXRIDGE DR UNIT B		LOTS 9 & 10, EL SUENO & PT OF GOV LOT 4, SEC					NTC 1,325	SA 99891 66.00	
WEST ST PAUL MN 55118		15-139-30						NET+SPEC 1,350.00	
SPOTT, JOHN G; MICHAEL & PA		SECT:15 TWP:139.0	RG:30	ACRES:	6.84				
							PAYMENTS		
						329 5/10/04	AV 406.76		
							SG 235.24		
							01 99891 33.00		
							RCPT TOT 675.00		
						811 10/12/04	AV 406.77		
							SG 235.23		
							01 99891 33.00		
							RCPT TOT 675.00		
34-398-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 424.26		
		TXP#:0013085	PLAT: 0398	LOT:	BLOCK:	EMV 93,600	SGP TAX 149.74		
LAMON, BARBARA J		EL SUENO					TMV 69,200	N-HM NET 574.00	
3745 40TH ST COURT		LOT 11					NTC 692	SA 99891 66.00	
MOLINE, IL 61265		SECT:15 TWP:139.0	RG:30	ACRES:			NET+SPEC 640.00		
							PAYMENTS		
						216 4/21/04	AV 212.13		
							SG 74.87		
							01 99891 33.00		
							RCPT TOT 320.00		
						800 10/12/04	AV 212.13		
							SG 74.87		
							01 99891 33.00		
							RCPT TOT 320.00		
34-398-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.19		
		TXP#:0041207	PLAT: 0398	LOT:	BLOCK:	EMV 109,200	SGP TAX 156.81		
ADAMS, CHRIS & BARBARA		EL SUENO					TMV 72,600	N-HM NET 602.00	
945 LADY SLIPPER LANE		LOT 12					NTC 726	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:15 TWP:139.0	RG:30	ACRES:			NET+SPEC 668.00		
							PAYMENTS		
						323 5/11/04	AV 222.59		
							SG 78.41		
							01 99891 33.00		
							RCPT TOT 334.00		
						818 10/15/04	AV 222.60		
							SG 78.40		
							01 99891 33.00		
							RCPT TOT 334.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-398-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 756.07		
		TXP#:0023092	PLAT: 0398	LOT:	BLOCK:	EMV 186,100	SGP TAX 419.93		
SZENDREY, LASZLO & HILDEGAR		EL SUENO					TMV 123,200	N-HM NET 1,176.00	
5100 FRANCE AVE #102		LOTS 13 THRU 15					NTC 1,232	SA 99891 66.00	
EDINA, MN 55424 55410		SECT:15 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,242.00	
SZENDREY, THOMAS A, PETER F		-							
							PAYMENTS		
						239 4/29/04	AV 378.03		
							SG 209.97		
							01 99891 33.00		
							RCPT TOT 621.00		
						841 10/07/04	AV 378.04		
							SG 209.96		
							01 99891 33.00		
							RCPT TOT 621.00		
34-398-0161	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 723.17		
		TXP#:0042775	PLAT: 0398	LOT:	BLOCK:	EMV 151,200	SGP TAX 390.83		
SHARP, GREGORY M & PATRICIA		EL SUENO					TMV 117,800	N-HM NET 1,114.00	
9212 TELFORD CROSSING		LOT 16					NTC 1,178	SA 99891 66.00	
BROOKLYN PARK, MN 55443		SECT:15 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,180.00	
							PAYMENTS		
						244 4/08/04	AV 361.58		
							SG 195.42		
							01 99891 33.00		
							RCPT TOT 590.00		
						747 9/27/04	AV 361.59		
							SG 195.41		
							01 99891 33.00		
							RCPT TOT 590.00		
34-398-0170	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 496.84		
		TXP#:0050107	PLAT: 0398	LOT:	BLOCK:	EMV 114,300	SGP TAX 191.16		
HANSEN, PAUL M, JR & KIM M		EL SUENO					TMV 80,900	N-HM NET 688.00	
PO BOX 68		LOTS 18 & 19, EL SUENO					NTC 809	SA 99891 66.00	
STOCKTON IL 61085		SECT:15 TWP:139.0 RG:30 ACRES:						NET+SPEC 754.00	
							PAYMENTS		
						330 5/17/04	AV 248.42		
							SG 95.58		
							01 99891 33.00		
							RCPT TOT 377.00		
						833 10/05/04	AV 248.42		
							SG 95.58		
							01 99891 33.00		
							RCPT TOT 377.00		
34-398-0171	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.51		
		TXP#:0044715	PLAT: 0398	LOT:	BLOCK:	EMV 58,200	SGP TAX 88.49		
HAMILTON, KIRK J & SHAWNA L		EL SUENO					TMV 41,100	N-HM NET 340.00	
1193 PINE MT LAKE RD NW		LOT 17, EL SUENO					NTC 411		
BACKUS MN 56435		SECT:15 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
						198 1/05/05	AV 125.76	P&I 10.06	
							SG 44.24	P&I 3.54	
							RCPT TOT 170.00	PEN 13.60	
						346 5/18/04	AV 125.75		
							SG 44.25		
							RCPT TOT 170.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,338,000 TC TAX	5,976.08	PTR
						DFRV FD TAX		
						TMV 973,800 SGP TAX	2,859.92	
						RMV RMV TAX		
						NTC 9,738 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	8,836.00	
						SA	528.00	
						NET+SPEC	9,364.00	
						----- PAYMENTS -----		
						NET	8,836.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	9,364.00	PEN 13.60
								INT
						BAL DUE		

ACRES 9.72

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
34-400-0010	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0				
		TXP#:0035964	PLAT: 0400	LOT:	BLOCK:					
TRINITY PINES HOME OWNERS		TRINITY PINES								
ASSN, INC		OUTLOT A, TRINITY PINES								
3530 EAST 28TH ST		SECT:15 TWP:139.0 RG:30 ACRES:								
MINNEAPOLIS, MN 55406										
34-400-0020	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0				
		TXP#:0035964	PLAT: 0400	LOT:	BLOCK:					
TRINITY PINES HOME OWNERS		TRINITY PINES								
ASSN, INC		OUTLOT B, TRINITY PINES								
3530 EAST 28TH ST		SECT:15 TWP:139.0 RG:30 ACRES:								
MINNEAPOLIS, MN 55406										
34-400-0030	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0				
		TXP#:0028616	PLAT: 0400	LOT:	BLOCK:					
POWERS TOWNSHIP		TRINITY PINES								
SANDRA GOULD, CLERK		HORSESHOE LAKE RD #2, TRINITY PINES								
1146 W BIG PORTAGE LEK DR N		SECT:15 TWP:139.0 RG:30 ACRES:								
BACKUS, MN 56435										
34-400-0105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,868.87		
		TXP#:0041296	PLAT: 0400	LOT:	BLOCK:	EMV	310,200	SGP TAX	1,401.13	
RENSTROM, RANDALL S & KATHL		TRINITY PINES								
4656 WESTON WOODS WAY		LOT 1, BLK 1, TRINITY PINES								
ST PAUL MN 55127		SECT:15 TWP:139.0 RG:30 ACRES: 2.45								
							NTC	3,045	SA 99891	66.00
								NET+SPEC	3,336.00	
							- - - - - PAYMENTS - - - - -			
							212	4/22/04	AV	934.43
									SG	700.57
									01 99891	33.00
									RCPT TOT	1,668.00
							811	10/01/04	AV	934.44
									SG	700.56
									01 99891	33.00
									RCPT TOT	1,668.00
34-400-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	322.32		
		TXP#:0006564	PLAT: 0400	LOT:	BLOCK:	EMV	81,600	SGP TAX	113.68	
FARRELL, THOMAS L & JOYCE M		TRINITY PINES								
1416 N E 4TH ST		LOT 2, BLK 1, TRINITY PINES								
MADISON, SD 57042		SECT:15 TWP:139.0 RG:30 ACRES: 1.80								
							NTC	525	N-HM NET	436.00
							- - - - - PAYMENTS - - - - -			
							349	5/12/04	AV	161.16
									SG	56.84
									RCPT TOT	218.00
							809	10/13/04	AV	161.16
									SG	56.84
									RCPT TOT	218.00
34-400-0115	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,370.33		
		TXP#:0033390	PLAT: 0400	LOT:	BLOCK:	EMV	240,800	SGP TAX	961.67	
AMDAHL, TIMOTHY R & ELIZABET		TRINITY PINES								
2820 SOUTHVIEW RIDGE		LOT 3, BLK 1, TRINITY PINES								
RED WING, MN 55066		SECT:15 TWP:139.0 RG:30 ACRES: 2.20								
							NTC	2,234	SA 99891	66.00
								NET+SPEC	2,398.00	
							- - - - - PAYMENTS - - - - -			
							333	5/13/04	AV	685.16
									SG	480.84
									01 99891	33.00
									RCPT TOT	1,199.00
							872	10/08/04	AV	685.17
									SG	480.83
									01 99891	33.00
									RCPT TOT	1,199.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-400-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,169.61	
		PLAT: 0400 LOT:			BLOCK:	EMV 363,700	SGP TAX 1,666.39	
JORDAN, ANITA L		TRINITY PINES				TMV 353,600	N-HM NET 3,836.00	
22799 581 LANE		LOT 4, BLK 1, TRINITY PINES				NTC 3,536	SA 99891 66.00	
MANKATO, MN 56001		SECT:15 TWP:139.0 RG:30			ACRES: 3.45		NET+SPEC 3,902.00	
							PAYMENTS	
						315 5/14/04	AV 1,084.80	
							SG 833.20	
							01 99891 33.00	
							RCPT TOT 1,951.00	
						840 10/15/04	AV 1,084.81	
							SG 833.19	
							01 99891 33.00	
							RCPT TOT 1,951.00	
34-400-0125	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 794.26	
		PLAT: 0400 LOT:			BLOCK:	EMV 150,400	SGP TAX 453.74	
HELGERSON, DAVID & KATHRYN		TRINITY PINES				TMV 129,500	N-HM NET 1,248.00	
10125 47TH AVE N		LOT 5, BLK 1, TRINITY PINES				NTC 1,295	SA 99891 66.00	
PLYMOUTH, MN 55442		SECT:16 TWP:139.0 RG:30			ACRES: 3.80		NET+SPEC 1,314.00	
							PAYMENTS	
						305 5/17/04	AV 397.13	
							SG 226.87	
							01 99891 33.00	
							RCPT TOT 657.00	
						901 10/19/04	AV 397.13	
							SG 226.87	
							01 99891 33.00	
							RCPT TOT 657.00	
34-400-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,592.53	
		PLAT: 0400 LOT:			BLOCK:	EMV 304,100	SGP TAX 1,157.47	
AMDAHL, TROY A & KRISTEN D		TRINITY PINES				TMV 259,500	N-HM NET 2,750.00	
446 EAGLE LANE SW		LOT 6, BLK 1, TRINITY PINES				NTC 2,595	SA 99891 66.00	
ROCHESTER MN 55902		SECT:16 TWP:139.0 RG:30			ACRES: 1.87		NET+SPEC 2,816.00	
							PAYMENTS	
						323 5/10/04	AV 796.26	
							SG 578.74	
							01 99891 33.00	
							RCPT TOT 1,408.00	
						846 10/04/04	AV 796.27	
							SG 578.73	
							01 99891 33.00	
							RCPT TOT 1,408.00	
34-400-0135	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.11	
		PLAT: 0400 LOT:			BLOCK:	EMV 87,300	SGP TAX 142.89	
GILBERTSON, JULIE R &		TRINITY PINES				TMV 66,000	N-HM NET 548.00	
GABRIELSEN, TIMOTHY A		LOT 7, BLK 1, TRINITY PINES				NTC 660		
469 EAGLE LANE SW		SECT:16 TWP:139.0 RG:30			ACRES: 1.80			
ROCHESTER MN 55902-4137								
							PAYMENTS	
						337 5/17/04	AV 202.55	
							SG 71.45	
							RCPT TOT 274.00	
						822 10/06/04	AV 202.56	
							SG 71.44	
							RCPT TOT 274.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-400-0140	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 372.67	
		TXP#:0033989 PLAT: 0400 LOT:		BLOCK:		EMV 84,700	SGP TAX 131.33	
LARSON, W ANDREW & JOY P		TRINITY PINES				TMV 60,800	N-HM NET 504.00	
13271 TIMBERLANE DRIVE		LOT 8, BLK 1, TRINITY PINES				NTC 608		
BAXTER MN 56425		SECT:16 TWP:139.0 RG:30		ACRES: 2.20				
							PAYMENTS	
						211 4/19/04	AV 186.33	
							SG 65.67	
							RCPT TOT 252.00	
						816 10/11/04	AV 186.34	
							SG 65.66	
							RCPT TOT 252.00	
34-400-0145	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 77.05	
		TXP#:0034109 PLAT: 0400 LOT:		BLOCK:		EMV 18,600	SGP TAX 26.95	
LARSON, JOSEPH T		TRINITY PINES				TMV 12,600	N-HM NET 104.00	
424 CEDAR ST		LOT 9, BLK 1, TRINITY PINES				NTC 126		
BRAINERD, MN 56401		SECT:15 TWP:139.0 RG:30		ACRES: 2.40				
							PAYMENTS	
						210 4/19/04	AV 77.04	
							SG 26.96	
							RCPT TOT 104.00	
34-400-0150	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 105.14	
		TXP#:0034108 PLAT: 0400 LOT:		BLOCK:		EMV 25,800	SGP TAX 36.86	
LARSON, JOHN GUSTAV		TRINITY PINES				TMV 17,100	N-HM NET 142.00	
10902 SPICEWOOD PKWY		LOT 10, BLK 1, TRINITY PINES				NTC 171		
AUSTIN, TX 78750		SECT:15 TWP:139.0 RG:30		ACRES: 5.50				
							PAYMENTS	
						236 4/09/04	AV 105.14	
							SG 36.86	
							RCPT TOT 142.00	
34-400-0155	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 119.76	
		TXP#:0038309 PLAT: 0400 LOT:		BLOCK:		EMV 29,900	SGP TAX 42.24	
OASE, DARLENE		TRINITY PINES				TMV 19,500	N-HM NET 162.00	
1932 MUNSTER AVE		LOT 11, BLK 1, TRINITY PINES				NTC 195	SA 99891 66.00	
ST PAUL MN 55116		SECT:15 TWP:139.0 RG:30		ACRES: 4.36			NET+SPEC 228.00	
							PAYMENTS	
						225 4/29/04	AV 59.88	
							SG 21.12	
							01 99891 33.00	
							RCPT TOT 114.00	
						823 10/01/04	AV 59.88	
							SG 21.12	
							01 99891 33.00	
							RCPT TOT 114.00	
34-400-0160	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 980.33	PTR 778.00
		TXP#:0040849 PLAT: 0400 LOT:		BLOCK:		EMV 159,900	RMV TAX 26.16	
MUELLER, ROBERT W & JUDY J		TRINITY PINES				TMV 159,900	RES CR 228.49	
1278 TRINITY PINES LN NW		LOT 12, BLK 1, TRINITY PINES				RMV 159,900	HSTD NET 778.00	
BACKUS MN 56435-2180		SECT:15 TWP:139.0 RG:30		ACRES: 3.63		NTC 1,599	SA 99891 66.00	
							NET+SPEC 844.00	
							PAYMENTS	
						231 4/26/04	AV 778.00	
							01 99891 66.00	
							RCPT TOT 844.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-400-0165	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 671.99	
		TXP#:0050231 PLAT: 0400 LOT:			BLOCK:	EMV 119,800	SGP TAX 346.01	
VOYLES, LARRY W & DOROTHY J		TRINITY PINES				TMV 109,600	N-HM NET 1,018.00	
PO BOX 63		LOT 13, BLK 1, TRINITY PINES				NTC 1,096	SA 99891 66.00	
BACKUS MN 56435		SECT:15 TWP:139.0 RG:30 ACRES: 3.60					NET+SPEC 1,084.00	
-----								
						318 5/13/04	AV 335.99	
							SG 173.01	
							01 99891 33.00	
							RCPT TOT 542.00	
						816 10/04/04	AV 336.00	
							SG 173.00	
							01 99891 33.00	
							RCPT TOT 542.00	
34-400-0170	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 266.88	PTR 100.00
		TXP#:0041112 PLAT: 0400 LOT:			BLOCK:	EMV 62,500	RMV TAX 7.12	
WINTER, SHELDON		TRINITY PINES				TMV 43,500	RES CR 174.00	
1287 TRINITY PINES LN NW		LOT 14, BLK 1, TRINITY PINES				RMV 43,500	HSTD NET 100.00	
BACKUS MN 56435		SECT:15 TWP:139.0 RG:30 ACRES: 10.15				NTC 435	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
						342 5/07/04	AV 100.00	
							01 99891 66.00	
							RCPT TOT 166.00	
34-400-0205	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.37	
		TXP#:0047654 PLAT: 0400 LOT:			BLOCK:	EMV 143,000	SGP TAX 425.63	
NELSON, LEONARD G & NELSON-		TRINITY PINES				TMV 124,300	N-HM NET 1,188.00	
LINDA S		LOT 1, BLK 2, TRINITY PINES				NTC 1,243	SA 99891 66.00	
1283 TRINITY PINES LN NW		SECT:15 TWP:139.0 RG:30 ACRES: 11.90					NET+SPEC 1,254.00	
BACKUS MN 56435								
-----								
						311 5/17/04	AV 762.36	
							SG 425.64	
							01 99891 66.00	
							RCPT TOT 1,254.00	
34-400-0210	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.93	
		TXP#:0001766 PLAT: 0400 LOT:			BLOCK:	EMV 28,600	SGP TAX 26.07	
SPORER, JACQUELINE A		TRINITY PINES				TMV 12,000	N-HM NET 100.00	
PO BOX 193		LOT 2, BLK 2, TRINITY PINES				NTC 120		
BACKUS MN 56435		SECT:15 TWP:139.0 RG:30 ACRES: 11.25						
-----								
							BAL DUE 100.00	
34-400-0215	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 64.98	
		TXP#:0048583 PLAT: 0400 LOT:			BLOCK:	EMV 22,000	SGP TAX 23.02	
BRENING, JAMES E		TRINITY PINES				TMV 10,700	N-HM NET 88.00	
1247 TRINITY PINES LANE NW		LOT 3, BLK 2, TRINITY PINES				NTC 107		
PO BOX 395		SECT:15 TWP:139.0 RG:30 ACRES: 6.60						
PINE RIVER MN 56474								
-----								
						331 5/11/04	AV 64.98	
							SG 23.02	
							RCPT TOT 88.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 TRINITY PINES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,232,900 TC TAX	12,018.13	PTR 878.00
						DFRV FD TAX		
						TMV 1,959,000 SGP TAX	6,955.08	
						RMV 203,400 RMV TAX	33.28	
						NTC 19,590 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	402.49	
						AGRI CR		
						NET	18,604.00	
						SA	660.00	
						NET+SPEC	19,264.00	
						----- PAYMENTS -----		
						NET	18,504.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	19,164.00	PEN
								INT
						BAL DUE	100.00	

ACRES 78.96

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 WILDMERE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-402-0010	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 441.84	PTR 166.00
						EMV 100,900	RMV TAX 11.78	
						TMV 72,100	RES CR 287.62	
						RMV 72,100	HSTD NET 166.00	
						NTC 721	SA 99891 66.00	
							NET+SPEC 232.00	
							- - - PAYMENTS - - -	
						329 5/11/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						814 10/14/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
34-402-0020	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 823.05	
						EMV 139,000	SGP TAX 478.95	
						TMV 134,100	N-HM NET 1,302.00	
						NTC 1,341	SA 99891 66.00	
							NET+SPEC 1,368.00	
							- - - PAYMENTS - - -	
						331 5/12/04	AV 411.52	
							SG 239.48	
							01 99891 33.00	
							RCPT TOT 684.00	
						1004 10/29/04	AV 403.30	P&I 8.23
							SG 234.68	P&I 4.79
							01 99891 32.34	P&I .66
							RCPT TOT 670.32	PEN 13.68
						1021 11/03/04	AV 8.23	
							SG 4.79	
							01 99891 .66	
							RCPT TOT 13.68	
34-402-0030	RE	034-2174-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 159.84	
						EMV 34,500	SGP TAX 56.16	
						TMV 26,100	N-HM NET 216.00	
						NTC 261	SA 99891 66.00	
							NET+SPEC 282.00	
							- - - PAYMENTS - - -	
						355 5/19/04	AV 79.92	
							SG 28.08	
							01 99891 33.00	
							RCPT TOT 141.00	
						855 10/15/04	AV 79.92	
							SG 28.08	
							01 99891 33.00	
							RCPT TOT 141.00	
34-402-0040	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 2 .34	TC TAX 409.86	PTR 154.00
						EMV 97,800	RMV TAX 10.94	
						TMV 66,700	RES CR 266.80	
						RMV 66,700	HSTD NET 154.00	
						NTC 667	SA 99891 66.00	
							NET+SPEC 220.00	
							- - - PAYMENTS - - -	
						301 5/18/04	AV 77.00	P&I 1.54
							01 99891 33.00	P&I .66
							RCPT TOT 110.00	PEN 2.20
						820 10/05/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 WILDMERE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-402-0050	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 818.69	
		PLAT: 0402 LOT:			BLOCK:	EMV 155,400	SGP TAX 475.31	
LUNOW, LARRY L		WILDMERE BEACH				TMV 133,500	N-HM NET 1,294.00	
14325 CO RD 122		LOT 5				NTC 1,335	SA 99891 66.00	
WATERTOWN, MN 55388		SECT:16 TWP:139.0 RG:30	ACRES:				NET+SPEC 1,360.00	
							PAYMENTS	
						324 5/17/04	AV 409.34	
							SG 237.66	
							01 99891 33.00	
							RCPT TOT 680.00	
						824 10/12/04	AV 409.35	
							SG 237.65	
							01 99891 33.00	
							RCPT TOT 680.00	
34-402-0060	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 973.87	
		PLAT: 0402 LOT:			BLOCK:	EMV 187,500	SGP TAX 612.13	
WILLIAMS, JERRY R		WILDMERE BEACH				TMV 158,800	N-HM NET 1,586.00	
305 LEDLIE LANE		LOT 6				NTC 1,588	SA 99891 66.00	
MANKATO, MN 56001		SECT:16 TWP:139.0 RG:30	ACRES:				NET+SPEC 1,652.00	
							PAYMENTS	
						332 5/18/04	AV 486.93	
							SG 306.07	
							01 99891 33.00	
							RCPT TOT 826.00	
						814 10/18/04	AV 486.94	
							SG 306.06	
							01 99891 33.00	
							RCPT TOT 826.00	
34-402-0080	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,767.23	PTR 3,864.00
		PLAT: 0402 LOT:			BLOCK:	EMV 611,100	RMV TAX 96.77	
GODFREY, THOMAS R & SANDRA		WILDMERE BEACH				TMV 591,000	HSTD NET 3,864.00	
1190 BLUE JAY TRL NW		LOTS 7, 8 & 9, WILDMERE BEACH				RMV 591,000	SA 99891 66.00	
BACKUS MN 56435		SECT:16 TWP:139.0 RG:30	ACRES:			NTC 6,138	NET+SPEC 3,930.00	
							PAYMENTS	
						313 5/18/04	AV 1,932.00	
							01 99891 33.00	
							RCPT TOT 1,965.00	
						1348 12/13/04	AV 1,932.00	P&I 154.56
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,965.00	PEN 157.20

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 WILDMERE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,326,200 TC TAX	7,394.38	PTR 4,184.00
						DFRV FD TAX		
						TMV 1,182,300 SGP TAX	1,622.55	
						RMV 729,800 RMV TAX	119.49	
						NTC 12,051 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	554.42	
						AGRI CR		
						NET	8,582.00	
						SA	462.00	
						NET+SPEC	9,044.00	
						----- PAYMENTS -----		
						NET	8,582.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	9,044.00	PEN 173.08
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 HORSESHOE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-417-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 749.78	
		TXP#:0043536	PLAT: 0417	LOT:	BLOCK:	EMV 170,400	SGP TAX 414.22	
MILLER, KENNETH & DEBRA		HORSESHOE BEACH				TMV 122,100	N-HM NET 1,164.00	
12758 206TH AVE NW		LOTS 1 & 2				NTC 1,221	SA 99891 66.00	
ELK RIVER MN 55330		SECT:21	TWP:139.0	RG:30	ACRES:		NET+SPEC 1,230.00	
MILLER, GEORGE W		-----						
						327 5/06/04	AV 374.89	
							SG 207.11	
							01 99891 33.00	
							RCPT TOT 615.00	
						828 10/06/04	AV 374.89	
							SG 207.11	
							01 99891 33.00	
							RCPT TOT 615.00	
34-417-0030	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,455.39	
		TXP#:0027061	PLAT: 0417	LOT:	BLOCK:	EMV 248,100	SGP TAX 1,036.61	
DAVIES, DONALD V & ELIZABET		HORSESHOE BEACH				TMV 237,200	N-HM NET 2,492.00	
210 W GRANT APT 518		LOTS 3 THRU 7				NTC 2,372	SA 99891 66.00	
MINNEAPOLIS, MN 55403		SECT:21	TWP:139.0	RG:30	ACRES:		NET+SPEC 2,558.00	
		-----						
						317 5/17/04	AV 727.69	
							SG 518.31	
							01 99891 33.00	
							RCPT TOT 1,279.00	
						835 10/18/04	AV 727.70	
							SG 518.30	
							01 99891 33.00	
							RCPT TOT 1,279.00	
34-417-0080	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 607.20	
		TXP#:0021732	PLAT: 0417	LOT:	BLOCK:	EMV 154,400	SGP TAX 288.80	
SMITH, DALE A, TRUSTEE		HORSESHOE BEACH				TMV 99,000	N-HM NET 896.00	
1280 ROLLING OAKS LANE		LOTS 8 THRU 11				NTC 990	SA 99891 66.00	
HUTCHINSON, MN 55350		SECT:21	TWP:139.0	RG:30	ACRES:		NET+SPEC 962.00	
		-----						
						346 5/12/04	AV 303.60	
							SG 144.40	
							01 99891 33.00	
							RCPT TOT 481.00	
						827 10/14/04	AV 303.60	
							SG 144.40	
							01 99891 33.00	
							RCPT TOT 481.00	
34-417-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 555.14	
		TXP#:0011667	PLAT: 0417	LOT:	BLOCK:	EMV 135,300	SGP TAX 242.86	
JONSSON, BJARNI & HARRIET P		HORSESHOE BEACH				TMV 90,500	N-HM NET 798.00	
5810 VINERIDGE DR		LOTS 12 THRU 15				NTC 905	SA 99891 66.00	
NASHVILLE, TN 37205		SECT:21	TWP:139.0	RG:30	ACRES:		NET+SPEC 864.00	
		-----						
						213 5/03/04	AV 277.57	
							SG 121.43	
							01 99891 33.00	
							RCPT TOT 432.00	
						711 9/30/04	AV 277.57	
							SG 121.43	
							01 99891 33.00	
							RCPT TOT 432.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-417-0160	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 726.39	
		PLAT: 0417 LOT:			BLOCK:	EMV 174,400	SGP TAX 393.61	
SWAILES, HAROLD J		HORSESHOE BEACH				TMV 118,300	N-HM NET 1,120.00	
904 - 19TH ST, BOX 286		LOTS 16 THRU 18				NTC 1,183	SA 99891 66.00	
BELLE PLAINE, IA 52208		SECT:21 TWP:139.0	RG:30		ACRES:		NET+SPEC 1,186.00	
-----								
							PAYMENTS	
						123 3/25/04	AV 726.38	
							SG 393.62	
							01 99891 66.00	
							RCPT TOT 1,186.00	
34-417-0190	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.03	
		PLAT: 0417 LOT:			BLOCK:	EMV 110,300	SGP TAX 156.97	
STADUM, ARLYS J		HORSESHOE BEACH				TMV 72,500	N-HM NET 602.00	
10115 47TH AVE N		PT OF LOT 21, ALL OF LOT 22 & N1/2 OF LOT				NTC 725	SA 99891 66.00	
PLYMOUTH MN 55442		23, HORSESHOE BEACH					NET+SPEC 668.00	
-----								
							PAYMENTS	
						217 4/22/04	AV 222.51	
							SG 78.49	
							01 99891 33.00	
							RCPT TOT 334.00	
						866 10/15/04	AV 222.52	
							SG 78.48	
							01 99891 33.00	
							RCPT TOT 334.00	
34-417-0191	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 606.19	
		PLAT: 0417 LOT:			BLOCK:	EMV 137,400	SGP TAX 287.81	
SWALIES, JOHN H & JANINE L		HORSESHOE BEACH				TMV 98,800	N-HM NET 894.00	
243 ENGLEWOOD DR		LOTS 19, 20 & PT OF 21, HORSESHOE BEACH				NTC 988	SA 99891 66.00	
RICHLAND WA 99352		SECT:21 TWP:139.0	RG:30		ACRES:		NET+SPEC 960.00	
-----								
							PAYMENTS	
						369 5/07/04	AV 303.09	
							SG 143.91	
							01 99891 33.00	
							RCPT TOT 480.00	
						702 9/23/04	AV 303.10	
							SG 143.90	
							01 99891 33.00	
							RCPT TOT 480.00	
34-417-0240	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.40	
		PLAT: 0417 LOT:			BLOCK:	EMV 68,600	SGP TAX 111.60	
SCHAUB, DAN A & ANNA MARIE		HORSESHOE BEACH				TMV 51,500	N-HM NET 428.00	
1305 GLENWOOD AVE		S1/2 OF LOT 23 & LOT 24				NTC 515	SA 99891 66.00	
OTTUMWA IA 52501		SECT:21 TWP:139.0	RG:30		ACRES:		NET+SPEC 494.00	
-----								
							PAYMENTS	
						311 5/11/04	AV 158.20	
							SG 55.80	
							01 99891 33.00	
							RCPT TOT 247.00	
						819 10/06/04	AV 158.20	
							SG 55.80	
							01 99891 33.00	
							RCPT TOT 247.00	
34-417-0250	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 436.32	
		PLAT: 0417 LOT:			BLOCK:	EMV 87,100	SGP TAX 153.68	
LONG, PAUL I		HORSESHOE BEACH				TMV 71,100	N-HM NET 590.00	
1720 TIMBERLANE DR		LOTS 25 & 26				NTC 711	SA 99891 66.00	
BOONE IA 50036		SECT:21 TWP:139.0	RG:30		ACRES:		NET+SPEC 656.00	
-----								
							PAYMENTS	
						111 3/29/04	AV 436.32	
							SG 153.68	
							01 99891 66.00	
							RCPT TOT 656.00	

PROGRAM: PRTTBV3  
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 POWERS TWP  
 HORSESHOE BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-417-0270	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 638.22	
		TXP#:0006687			BLOCK:	EMV 148,400	SGP TAX 315.78	
FIEDLER, GERALD C, JR		HORSESHOE BEACH				TMV 103,900	N-HM NET 954.00	
17180 2ND AVE N		LOTS 27 THRU 30				NTC 1,039	SA 99891 66.00	
KINGSWOOD FARMS		SECT:21 TWP:139.0	RG:30		ACRES:		NET+SPEC 1,020.00	
PLYMOUTH, MN 55447								
							PAYMENTS	
						225 5/04/04	AV 319.11	
							SG 157.89	
							01 99891 33.00	
							RCPT TOT 510.00	
						744 9/30/04	AV 319.11	
							SG 157.89	
							01 99891 33.00	
							RCPT TOT 510.00	
34-417-0330	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,599.91	
		TXP#:0011569			BLOCK:	EMV 307,000	SGP TAX 1,164.09	
JOHNSTONE, THOMAS J & LEA M		HORSESHOE BEACH				TMV 260,800	N-HM NET 2,764.00	
1350 AMUNDSON PLACE		LOTS 31 THRU 34 & ADJ VAC EDNA AVE, HORSESHOE				NTC 2,608	SA 99891 66.00	
STILLWATER, MN 55082		BEACH & PT OF GOV LOT 2, SEC 21-139-30					NET+SPEC 2,830.00	
		SECT:21 TWP:139.0	RG:30		ACRES: 2.00			
							PAYMENTS	
						251 4/28/04	AV 799.95	
							SG 582.05	
							01 99891 33.00	
							RCPT TOT 1,415.00	
						807 10/13/04	AV 799.96	
							SG 582.04	
							01 99891 33.00	
							RCPT TOT 1,415.00	
PLAT TOTALS						EMV 1,741,400	TC TAX 8,135.97	PTR
						DFRV	FD TAX	
						TMV 1,325,700	SGP TAX 4,566.03	
						RMV	RMV TAX	
						NTC 13,257	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 12,702.00	
		ACRES 2.00					SA 726.00	
							NET+SPEC 13,428.00	
							PAYMENTS	
							NET 12,702.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 13,428.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 POINT OF PINES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-420-0105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 309.09	
		PLAT: 0420 LOT:			BLOCK:	EMV 68,400	SGP TAX 108.91	
OLSON, NANCY M		POINT OF PINES				TMV 50,300	N-HM NET 418.00	
819 W MEADOWS CT		LOT 1 BLK 1				NTC 503	SA 99891 66.00	
SARTELL MN 56377		SECT:22 TWP:139.0 RG:30	ACRES:				NET+SPEC 484.00	
-----								
							PAYMENTS	
							314 5/11/04	AV 154.54
								SG 54.46
								01 99891 33.00
								RCPT TOT 242.00
							835 10/06/04	AV 154.55
								SG 54.45
								01 99891 33.00
								RCPT TOT 242.00
34-420-0110	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 762.37	PTR 522.00
		PLAT: 0420 LOT:			BLOCK:	EMV 150,100	RMV TAX 20.34	
PENTZ, ROBERT A		POINT OF PINES				TMV 124,100	RES CR 260.71	
1108 RAINY LAKE DR NW		LOT 2 BLK 1				RMV 124,100	HSTD NET 522.00	
BACKUS, MN 56435		SECT:22 TWP:139.0 RG:30	ACRES:			NTC 1,241	SA 99891 66.00	
-----								
							PAYMENTS	
							231 5/03/04	AV 261.00
								01 99891 33.00
								RCPT TOT 294.00
							833 10/05/04	AV 261.00
								01 99891 33.00
								RCPT TOT 294.00
34-420-0115	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 746.44	
		PLAT: 0420 LOT:			BLOCK:	EMV 124,300	SGP TAX 411.56	
KAISERSATT, DANIEL J AND		POINT OF PINES				TMV 121,700	N-HM NET 1,158.00	
JANICE		LOT 3 BLK 1				NTC 1,217	SA 99891 66.00	
13016 TILDEN AVE		SECT:23 TWP:139.0 RG:30	ACRES:				NET+SPEC 1,224.00	
CHAMPLIN MN 55316								
-----								
							PAYMENTS	
							320 5/13/04	AV 373.22
								SG 205.78
								01 99891 33.00
								RCPT TOT 612.00
							802 10/15/04	AV 373.22
								SG 205.78
								01 99891 33.00
								RCPT TOT 612.00
34-420-0120	RE	034-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 709.35	PTR 460.00
		PLAT: 0420 LOT:			BLOCK:	EMV 137,000	RMV TAX 18.92	
TANNER, HARLEY G, III & DON		POINT OF PINES				TMV 115,700	RES CR 268.27	
1212 107TH LN NE		LOT 4 BLK 1				RMV 115,700	HSTD NET 460.00	
BLAINE MN 55434-1365		SECT:23 TWP:139.0 RG:30	ACRES:			NTC 1,157	SA 99891 66.00	
-----								
							PAYMENTS	
							325 5/17/04	AV 230.00
								01 99891 33.00
								RCPT TOT 263.00
							809 10/06/04	AV 230.00
								01 99891 33.00
								RCPT TOT 263.00
							844 10/15/04	AV 230.00
								01 99891 33.00
								RCPT TOT 263.00
							806187 11/08/04	AV -230.00
								01 99891 -33.00
								RCPT TOT -263.00



PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-420-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	360.68
						EMV 76,300	SGP TAX	127.32
						TMV 58,700	N-HM NET	488.00
						NTC 587	SA 99891	66.00
							NET+SPEC	554.00
-----								
							PAYMENTS	-----
						225 4/01/04	AV	360.68
							SG	127.32
							01 99891	66.00
							RCPT TOT	554.00
34-420-0135	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	274.92
						EMV 56,400	SGP TAX	97.08
						TMV 44,700	N-HM NET	372.00
						NTC 447	SA 99891	66.00
							NET+SPEC	438.00
-----								
							PAYMENTS	-----
						309 5/18/04	AV	137.46
							SG	48.54
							01 99891	33.00
							RCPT TOT	219.00
						818 10/13/04	AV	137.46
							SG	48.54
							01 99891	33.00
							RCPT TOT	219.00
34-420-0140	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	442.24
						EMV 90,200	SGP TAX	155.76
						TMV 72,100	N-HM NET	598.00
						NTC 721	SA 99891	66.00
							NET+SPEC	664.00
-----								
							PAYMENTS	-----
						316 5/14/04	AV	221.12
							SG	77.88
							01 99891	33.00
							RCPT TOT	332.00
						821 10/14/04	AV	221.12
							SG	77.88
							01 99891	33.00
							RCPT TOT	332.00
34-420-0150	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	666.87
						EMV 146,700	SGP TAX	341.13
						TMV 108,600	N-HM NET	1,008.00
						NTC 1,086	SA 99891	66.00
							NET+SPEC	1,074.00
-----								
							PAYMENTS	-----
						326 5/17/04	AV	333.43
							SG	170.57
							01 99891	33.00
							RCPT TOT	537.00
						817 10/18/04	AV	333.44
							SG	170.56
							01 99891	33.00
							RCPT TOT	537.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-420-0155	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 775.85	PTR 538.00
		TXP#:0006885 PLAT: 0420 LOT:			BLOCK:	EMV 186,700	RMV TAX 20.70	
FISTMAN, PATRICK L & MARLYC		POINT OF PINES				TMV 126,500	RES CR 258.55	
1103 RAINY LK DR NW		LOT 10 BLK 1				RMV 126,500	HSTD NET 538.00	
BACKUS, MN 56435		SECT:22 TWP:139.0 RG:30 ACRES:				NTC 1,265	SA 99891 66.00	
							NET+SPEC 604.00	
							- - - - PAYMENTS - - - -	
						247 5/04/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
						808 10/18/04	AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
34-420-0160	RE	034-2174-00-00-00-00	000	000	00000076	151/000/000 0	TC TAX 365.36	
		TXP#:0053618 PLAT: 0420 LOT:			BLOCK:	EMV 92,600	SGP TAX 128.64	
SCHNEIDER, JEFFREY & JOHNSO		POINT OF PINES				TMV 59,600	N-HM NET 494.00	
4936 PARK AVE		LOT 11 BLK 1				NTC 596	SA 99891 66.00	
MINNEAPOLIS MN 55417		SECT:22 TWP:139.0 RG:30 ACRES:					NET+SPEC 560.00	
							- - - - PAYMENTS - - - -	
						235 5/04/04	AV 182.68	
							SG 64.32	
							01 99891 33.00	
							RCPT TOT 280.00	
						377 4/29/04	AV 182.68	
							SG 64.32	
							01 99891 33.00	
							RCPT TOT 280.00	
PLAT TOTALS						EMV 1,128,700	TC TAX 5,413.17	PTR 1,520.00
						DFRV	FD TAX	
						TMV 882,000	SGP TAX 1,370.40	
						RMV 366,300	RMV TAX 59.96	
						NTC 8,820	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 787.53	
							AGRI CR	
							NET 6,056.00	
							SA 660.00	
							NET+SPEC 6,716.00	
							- - - - PAYMENTS - - - -	
							NET 6,056.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 6,716.00	PEN INT
							BAL DUE	

HAALANDS LAKESHORE ON RAINY LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-423-0020	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 175.86	
		TXP#:0032476 PLAT: 0423 LOT: BLOCK:				EMV 48,500	SGP TAX 62.14	
CAMPBELL, GERALD D & LINDA;						TMV 28,700	N-HM NET 238.00	
& MICHEAL L & DOROTHY M						NTC 287	SA 99891 66.00	
6497 41ST AVE SW							NET+SPEC 304.00	
PEQUOT LAKES, MN 56472								
RDWY								
SECT:22 TWP:139.0 RG:30 ACRES: 2.25						309 5/18/04	AV 87.93	
							SG 31.07	
							01 99891 33.00	
							RCPT TOT 152.00	
						800 10/15/04	AV 87.93	
							SG 31.07	
							01 99891 33.00	
							RCPT TOT 152.00	
							TC TAX 437.48	
34-423-0021	RE	034-2174-00-00-00-00 000 000 0000082				151/000/000 0	SGP TAX 154.52	
		TXP#:0053201 PLAT: 0423 LOT: BLOCK:				EMV 111,400	N-HM NET 592.00	
JACOBSON, ROBERT S & MARY E						TMV 71,400	SA 99891 66.00	
3803 MEREDITH DR						NTC 714	NET+SPEC 658.00	
GREENSBORO NC 27408								
HAALANDS LAKESHORE ON RAINY LAKE								
SEC 22-139-30								
SECT:22 TWP:139.0 RG:30 ACRES: 3.00						312 5/13/04	AV 218.74	
							SG 77.26	
							01 99891 33.00	
							RCPT TOT 329.00	
						1360 10/08/04	AV 218.74	
							SG 77.26	
							01 99891 33.00	
							RCPT TOT 329.00	
							TC TAX 153.93	
34-423-0022	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	SGP TAX 54.07	
		TXP#:0053619 PLAT: 0423 LOT: BLOCK:				EMV 35,600	N-HM NET 208.00	
KUHN, TIMOTHY J & MICHELLE						TMV 25,100		
12126 STATE HWY 55						NTC 251		
KIMBALL MN 55353								
HAALANDS LAKESHORE ON RAINY LAKE								
S 175 FT OF N 375 FT OF LOT 2 & ADJ VAC 22 FT ROADWAY, HAALANDS LAKESHORE ON RAINY LK								
SEC 22-139-30								
SECT:22 TWP:139.0 RG:30 ACRES: 2.43						408 6/18/04	AV 76.96	P&I 3.08
							SG 27.04	P&I 1.08
							RCPT TOT 104.00	PEN 4.16
						707 8/09/04	AV 76.97	
							SG 27.03	
							RCPT TOT 104.00	
							TC TAX 552.57	PTR 276.00
34-423-0023	RE	034-2174-00-00-00-00 000 000 0000076				201/000/000 1	RMV TAX 14.74	
		TXP#:0049371 PLAT: 0423 LOT: BLOCK:				EMV 142,300	RES CR 291.31	
PLANTZ, CHARLES J & MARY L						TMV 90,100	HSTD NET 276.00	
1046 RAINY LAKE RD NW						RMV 90,100	SA 99891 66.00	
BACKUS MN 56435						NTC 901	NET+SPEC 342.00	
HAALANDS LAKESHORE ON RAINY LAKE								
LAKE LYG S OF THE N 550 FT THRF								
SEC:22 TWP:139.0 RG:30 ACRES: 1.98								
						378 4/29/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						846 10/05/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	

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HAALANDS LAKESHORE ON RAINY LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
34-423-0031	RE	034-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 268.93		
		TXP#:0006053 PLAT: 0423 LOT: BLOCK:				EMV 63,100	SGP TAX 95.07		
ELLIOTT, DONALD E & KATHLEE		HAALANDS LAKESHORE ON RAINY LAKE					TMV 43,900	N-HM NET 364.00	
6834 STRONGBOX CIRCLE		PT OF GOV LOTS 4 & 5, SEC. 22-139-30 & REV					NTC 439	SA 99891 66.00	
ROSCOE, IL 61073		DESC #2 OF LOT 3, HAALAND'S LAKESHORE ON RAINY LAKE & ADJ VAC 22FT ROADWAY						NET+SPEC 430.00	
		SECT:22 TWP:139.0 RG:30 ACRES: 1.50							
							PAYMENTS		
							AV 134.46		
							SG 47.54		
							01 99891 33.00		
							RCPT TOT 215.00		
							816 10/08/04 AV 134.47		
							SG 47.53		
							01 99891 33.00		
							RCPT TOT 215.00		
PLAT TOTALS						EMV 400,900	TC TAX 1,588.77	PTR 276.00	
						DFRV	FD TAX		
						TMV 259,200	SGP TAX 365.80		
						RMV 90,100	RMV TAX 14.74		
						NTC 2,592	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 291.31		
							AGRI CR		
							NET 1,678.00		
		ACRES 11.16					SA 264.00		
							NET+SPEC 1,942.00		
							PAYMENTS		
							NET 1,678.00		
							TIF		
							SA 264.00		
							GAA		
							COST		
							RCPT TOT 1,942.00	PEN INT 4.16	
							BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-426-0110	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 412.43	
		TXP#:0009258 PLAT: 0426 LOT:			BLOCK:	EMV 95,300	SGP TAX 145.57	
HARRIS, TIMOTHY C, THOMAS C						TMV 67,200	N-HM NET 558.00	
& WILLIAM A, JR						NTC 672	SA 99891 66.00	
6184 STINSON BLVD							NET+SPEC 624.00	
FRIDLEY MN 55432								
-----								
							PAYMENTS	
						301 5/10/04	AV 206.21	
							SG 72.79	
							01 99891 33.00	
							RCPT TOT 312.00	
						833 10/12/04	AV 206.22	
							SG 72.78	
							01 99891 33.00	
							RCPT TOT 312.00	
34-426-0120	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 356.32	
		TXP#:0030746 PLAT: 0426 LOT:			BLOCK:	EMV 82,900	SGP TAX 125.68	
MILLER, DAVID R & RICHWINE,						TMV 58,000	N-HM NET 482.00	
18642 - 93RD ST SE						NTC 580	SA 99891 66.00	
BECKER MN 55308							NET+SPEC 548.00	
TAYLOR, BILLY F								
-----								
							PAYMENTS	
						316 5/13/04	AV 178.16	
							SG 62.84	
							01 99891 33.00	
							RCPT TOT 274.00	
						848 10/15/04	AV 178.16	
							SG 62.84	
							01 99891 33.00	
							RCPT TOT 274.00	
34-426-0130	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 669.94	
		TXP#:0001139 PLAT: 0426 LOT:			BLOCK:	EMV 125,600	SGP TAX 344.06	
BAHMILLER, JERRY L						TMV 109,200	N-HM NET 1,014.00	
6871 REDWING LANE						NTC 1,092	SA 99891 66.00	
CHANHASSEN, MN 55317							NET+SPEC 1,080.00	
-----								
							PAYMENTS	
						341 5/12/04	AV 669.94	
							SG 344.06	
							01 99891 66.00	
							RCPT TOT 1,080.00	
34-426-0140	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 319.08	PTR 120.00
		TXP#:0022756 PLAT: 0426 LOT:			BLOCK:	EMV 66,600	RMV TAX 8.52	
STROZEWSKI, PATRICIA						TMV 51,900	RES CR 207.60	
1151 W BIG PORTAGE LAKE DR						RMV 51,900	HSTD NET 120.00	
BACKUS MN 56435						NTC 519	SA 99891 66.00	
							NET+SPEC 186.00	
-----								
							PAYMENTS	
						219 4/12/04	AV 120.00	
							01 99891 66.00	
							RCPT TOT 186.00	
34-426-0151	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,053.85	PTR 864.00
		TXP#:0038759 PLAT: 0426 LOT:			BLOCK:	EMV 185,800	RMV TAX 28.11	
POFERL, MARTIN L & SANDRA J						TMV 171,600	RES CR 217.96	
1145 W BIG PORTAGE LK DR NW						RMV 171,600	HSTD NET 864.00	
BACKUS, MN 56435						NTC 1,716	SA 99891 66.00	
							NET+SPEC 930.00	
-----								
							PAYMENTS	
						369 5/11/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						870 10/14/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-426-0160	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,060.07	
		TXP#:0036803 PLAT: 0426 LOT:			BLOCK:	EMV 187,200	SGP TAX 687.93	
MCKINNEY, HENRY & MARY		TOWERING PINE				TMV 172,700	N-HM NET 1,748.00	
1131 TAYLOR RD NW		LOT 6 & PT OF LOT 5, BLK 1				NTC 1,727	SA 99891 66.00	
BACKUS MN 56435		SECT:23 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,814.00	
-----								
							PAYMENTS	-----
						620 5/10/04	AV 530.04	
							SG 343.96	
							01 99891 33.00	
							RCPT TOT 907.00	
						1361 10/08/04	AV 530.04	
							SG 343.96	
							01 99891 33.00	
							RCPT TOT 907.00	
34-426-0170	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.65	
		TXP#:0018634 PLAT: 0426 LOT:			BLOCK:	EMV 62,700	SGP TAX 109.35	
POFERL, GREGORY T		TOWERING PINE				TMV 50,600	N-HM NET 420.00	
1772 LAUREL AVE		LOT 7 BLK 1				NTC 506	SA 99891 66.00	
ST PAUL, MN 55104		SECT:23 TWP:139.0 RG:30 ACRES:					NET+SPEC 486.00	
-----								
							PAYMENTS	-----
						307 5/10/04	AV 155.32	
							SG 54.68	
							01 99891 33.00	
							RCPT TOT 243.00	
						813 10/08/04	AV 155.33	
							SG 54.67	
							01 99891 33.00	
							RCPT TOT 243.00	
34-426-0180	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 265.98	
		TXP#:0018634 PLAT: 0426 LOT:			BLOCK:	EMV 65,000	SGP TAX 94.02	
POFERL, GREGORY T		TOWERING PINE				TMV 43,400	N-HM NET 360.00	
1772 LAUREL AVE		LOT 8 BLK 1				NTC 434	SA 99891 66.00	
ST PAUL, MN 55104		SECT:23 TWP:139.0 RG:30 ACRES:					NET+SPEC 426.00	
-----								
							PAYMENTS	-----
						308 5/10/04	AV 132.99	
							SG 47.01	
							01 99891 33.00	
							RCPT TOT 213.00	
						812 10/08/04	AV 132.99	
							SG 47.01	
							01 99891 33.00	
							RCPT TOT 213.00	
34-426-0210	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,129.06	PTR 972.00
		TXP#:0035767 PLAT: 0426 LOT:			BLOCK:	EMV 195,500	RMV TAX 30.12	
TAYLOR, ROSE		TOWERING PINE				TMV 183,900	RES CR 187.18	
1057 TAYLOR RD NW		LOTS 1 & 2 BLK 2				RMV 183,900	HSTD NET 972.00	
BACKUS, MN 56435		SECT:23 TWP:139.0 RG:30 ACRES:				NTC 1,839	SA 99891 66.00	
TAYLOR, WILLIAM F; ROBERT A							NET+SPEC 1,038.00	
-----								
							PAYMENTS	-----
						325 5/07/04	AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	
						849 10/08/04	AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
34-426-0220	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,038.85		
		TXP#:0015692	PLAT: 0426	LOT:	BLOCK:	EMV 189,600	SGP TAX 669.15		
MISVAER, HANS C			TOWERING PINE			TMV 169,200	N-HM NET 1,708.00		
9624 UPTON RD			LOT 3 BLK 2			NTC 1,692	SA 99891 66.00		
BLOOMINGTON, MN	55431		SECT:23 TWP:139.0	RG:30	ACRES:		NET+SPEC 1,774.00		
							- - - - - PAYMENTS - - - - -		
						347 5/13/04	AV 519.42		
							SG 334.58		
							01 99891 33.00		
							RCPT TOT 887.00		
						846 10/12/04	AV 519.43		
							SG 334.57		
							01 99891 33.00		
							RCPT TOT 887.00		
34-426-0230	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 187.78		
		TXP#:0053695	PLAT: 0426	LOT:	BLOCK:	EMV 48,300	SGP TAX 66.22		
JOHNSON, DALE A & SHU-HUI C			TOWERING PINE			TMV 30,500	N-HM NET 254.00		
JOHNSON			LOT 4 BLK 2			NTC 305	SA 99891 66.00		
24282 SKYLARK DR NE			SECT:23 TWP:139.0	RG:30	ACRES:		NET+SPEC 320.00		
EAST BETHEL MN	55005								
							- - - - - PAYMENTS - - - - -		
						320 5/14/04	AV 93.89		
							SG 33.11		
							01 99891 33.00		
							RCPT TOT 160.00		
						837 10/18/04	AV 93.89		
							SG 33.11		
							01 99891 33.00		
							RCPT TOT 160.00		
PLAT TOTALS						EMV 1,304,500	TC TAX 6,804.01	PTR 1,956.00	
						DFRV	FD TAX		
						TMV 1,108,200	SGP TAX 2,241.98		
						RMV 407,400	RMV TAX 66.75		
						NTC 11,082	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 612.74		
							AGRI CR		
							NET 8,500.00		
							SA 726.00		
							NET+SPEC 9,226.00		
							- - - - - PAYMENTS - - - - -		
							NET 8,500.00		
							TIF		
							SA 726.00		
							GAA		
							COST		
							RCPT TOT 9,226.00	PEN INT	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-427-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.91	
		TXP#:0027227 PLAT: 0427 LOT: BLOCK:				EMV 98,400	SGP TAX 160.09	
RISTOW, RICHARD E & LAURA L		ECHO HILL					TMV 74,000	N-HM NET 614.00
RT 3, SCENIC ACRES		LOT 1 & E3/4 OF LOT 2					NTC 740	SA 99891 66.00
BUFFALO, MN 55313		SECT:24 TWP:139.0 RG:30 ACRES:						NET+SPEC 680.00
							- - - - - PAYMENTS - - - - -	
				210	5/03/04	AV	226.95	
						SG	80.05	
						01 99891	33.00	
						RCPT TOT	340.00	
				837	10/04/04	AV	226.96	
						SG	80.04	
						01 99891	33.00	
						RCPT TOT	340.00	
34-427-0030	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 336.94	
		TXP#:0025724 PLAT: 0427 LOT: BLOCK:				EMV 76,900	SGP TAX 119.06	
WOLF, JEANETTE H		ECHO HILL					TMV 54,900	N-HM NET 456.00
C/O BRUCE & CAROL FRIESEN		W1/4 OF LOT 2 & ALL OF LOT 3					NTC 549	SA 99891 66.00
70753 N LONG LAKE DR		SECT:24 TWP:139.0 RG:30 ACRES:						NET+SPEC 522.00
ST JAMES MN 56081								
FRIESEN, BRUCE & CAROL								
							- - - - - PAYMENTS - - - - -	
				325	5/12/04	AV	168.47	
						SG	59.53	
						01 99891	33.00	
						RCPT TOT	261.00	
				826	10/14/04	AV	168.47	
						SG	59.53	
						01 99891	33.00	
						RCPT TOT	261.00	
34-427-0040	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 922.93	
		TXP#:0036040 PLAT: 0427 LOT: BLOCK:				EMV 202,000	SGP TAX 567.07	
RITZ, RONALD & MARY		ECHO HILL					TMV 150,400	N-HM NET 1,490.00
129 GREEN ACRES LOOP		LOT 4 & PT OF LOT 5					NTC 1,504	SA 99891 66.00
BASTROP, TX 78602		SECT:24 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,556.00
							- - - - - PAYMENTS - - - - -	
				334	5/05/04	AV	461.46	
						SG	283.54	
						01 99891	33.00	
						RCPT TOT	778.00	
				736	9/28/04	AV	461.47	
						SG	283.53	
						01 99891	33.00	
						RCPT TOT	778.00	
34-427-0051	RE	034-2174-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 2,322.86	PTR 168.00
		TXP#:0050185 PLAT: 0427 LOT: BLOCK:				EMV 382,900	SGP TAX 35.17	
OLDRE, SCOTT L & NANA D		ECHO HILL					TMV 378,500	RMV TAX 61.97
2731 RAVEN LN NW		PT OF LOT 5 & ALL OF LOTS 6 THRU 9					RMV 378,500	HSTD NET 2,420.00
BACKUS MN 56435		SECT:24 TWP:139.0 RG:30 ACRES:					NTC 3,785	SA 99891 300.00
							- - - - - PAYMENTS - - - - -	
				417	6/01/04	AV	1,192.41	
						SG	17.59	
						01 99891	150.00	
						RCPT TOT	1,360.00	
				816	10/13/04	AV	1,192.42	
						SG	17.58	
						01 99891	150.00	
						RCPT TOT	1,360.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-427-0100	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	493.39
		TXP#:0050356	PLAT: 0427	LOT:	BLOCK:	EMV 94,300	SGP TAX	188.61
TAILLERFER, PATRICK J						TMV 80,500	N-HM NET	682.00
41 NORMAN RIDGE DR						NTC 805	SA 99891	66.00
BLOOMINGTON MN 55437-1749							NET+SPEC	748.00
SECT:24 TWP:139.0 RG:30 ACRES:								
-----								
							PAYMENTS	
210 4/07/04							AV	493.38
							SG	188.62
							01 99891	66.00
							RCPT TOT	748.00
34-427-0110						151/000/000 0	TC TAX	243.88
		TXP#:0046274	PLAT: 0427	LOT:	BLOCK:	EMV 57,200	SGP TAX	86.12
HOUT HANSEN, RICK D & MARGA						TMV 39,700	N-HM NET	330.00
296 FLORAL DR W						NTC 397	SA 99891	66.00
SHOREVIEW MN 55126							NET+SPEC	396.00
SECT:24 TWP:139.0 RG:30 ACRES:								
-----								
							PAYMENTS	
320 5/05/04							AV	121.94
							SG	43.06
							01 99891	33.00
							RCPT TOT	198.00
604 8/30/04						AV	121.94	
							SG	43.06
							01 99891	33.00
							RCPT TOT	198.00
34-427-0121						151/000/000 0	TC TAX	477.44
		TXP#:0016251	PLAT: 0427	LOT:	BLOCK:	EMV 113,300	SGP TAX	174.56
MYHRE, RONALD J & GAYLE E						TMV 77,900	N-HM NET	652.00
17340 WOLVERINE ST NW						NTC 779	SA 99891	66.00
RAMSEY, MN 55303							NET+SPEC	718.00
SECT:24 TWP:139.0 RG:30 ACRES:								
-----								
							PAYMENTS	
342 5/14/04							AV	238.72
							SG	87.28
							01 99891	33.00
							RCPT TOT	359.00
808 10/18/04						AV	238.72	
							SG	87.28
							01 99891	33.00
							RCPT TOT	359.00
PLAT TOTALS						EMV 1,025,000	TC TAX	5,251.35
						DFRV	FD TAX	
						TMV 855,900	SGP TAX	1,330.68
						RMV 378,500	RMV TAX	61.97
						NTC 8,559	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	6,644.00
							SA	696.00
							NET+SPEC	7,340.00
-----								
							PAYMENTS	
							NET	6,644.00
							TIF	
							SA	696.00
							GAA	
							COST	
							RCPT TOT	7,340.00
							PEN	
							INT	
							BAL DUE	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-433-0130	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 214.23	
						EMV 49,900	SGP TAX 75.77	
BRAUN, WILLIAM GERALD & SHI		JOHANNESHOHNS SANBORN SHORES				TMV 34,900	N-HM NET 290.00	
1420 N 36TH AVE		LOT 7 BLK 1				NTC 349	SA 99891 66.00	
ST CLOUD, MN 56303		SECT:26 TWP:139.0 RG:30 ACRES:					NET+SPEC 356.00	
-----								
							PAYMENTS	
						135 3/24/04	AV 214.22	
							SG 75.78	
							01 99891 66.00	
							RCPT TOT 356.00	
34-433-0135	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,442.42	PTR 1,320.00
						EMV 250,400	RMV TAX 38.48	
WENGLER, DONALD M		JOHANNESHOHNS SANBORN SHORES				TMV 235,000	RES CR 160.90	
751 32ND AVE NW		LOTS 8,9 & 10, BLK 1				RMV 235,000	HSTD NET 1,320.00	
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30 ACRES:				NTC 2,350	SA 99891 66.00	
-----								
							PAYMENTS	
						209 4/27/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
						724 9/16/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
34-433-0150	RE	034-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 498.04	PTR 212.00
						EMV 95,500	RMV TAX 13.28	
SWENSON, LOIS M		JOHANNESHOHNS SANBORN SHORES				TMV 81,200	RES CR 299.32	
741 32ND AVE NW		LOT 11 BLK 1				RMV 81,200	HSTD NET 212.00	
BACKUS, MN 56435-2318		SECT:26 TWP:139.0 RG:30 ACRES:				NTC 812	SA 99891 66.00	
-----								
							PAYMENTS	
						116 3/29/04	AV 212.00	
							01 99891 66.00	
							RCPT TOT 278.00	
34-433-0155	RE	034-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 869.72	
						EMV 155,800	SGP TAX 520.28	
HEITZ, LLOYD A		JOHANNESHOHNS SANBORN SHORES				TMV 141,800	N-HM NET 1,390.00	
1591 BAVARIA RD		LOT 12 BLK 1				NTC 1,418	SA 99891 66.00	
CHASKA MN 55318		SECT:26 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,456.00	
-----								
							PAYMENTS	
						359 5/12/04	AV 434.86	
							SG 260.14	
							01 99891 33.00	
							RCPT TOT 728.00	
						1010 11/04/04	AV 434.86	P&I 26.09
							SG 260.14	P&I 15.61
							01 99891 33.00	P&I 1.98
							RCPT TOT 728.00	PEN 43.68
34-433-0210	RE	034-2174-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 518.02	
						EMV 104,000	SGP TAX 209.98	
PETER, KATHLEEN S & DAVIS,		JOHANNESHOHNS SANBORN SHORES				TMV 84,400	N-HM NET 728.00	
4849 EWING AVE SO		LOT 1 BLK 2				NTC 844	SA 99891 66.00	
MINNEAPOLIS MN 55410		SECT:23 TWP:139.0 RG:30 ACRES:					NET+SPEC 794.00	
-----								
							PAYMENTS	
						621 5/10/04	AV 259.01	
							SG 104.99	
							01 99891 33.00	
							RCPT TOT 397.00	
						1362 10/08/04	AV 259.01	
							SG 104.99	
							01 99891 33.00	
							RCPT TOT 397.00	

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34-433-0220	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 818.50	PTR 588.00
						EMV 166,600	RMV TAX 21.84	
						TMV 133,400	RES CR 252.34	
						RMV 133,400	HSTD NET 588.00	
						NTC 1,334	SA 99891 66.00	
							NET+SPEC 654.00	
							----- PAYMENTS -----	
						314 5/10/04	AV 588.00	
							01 99891 66.00	
							RCPT TOT 654.00	
PLAT TOTALS						EMV 1,491,900	TC TAX 7,873.98	PTR 4,722.00
						DFRV	FD TAX	
						TMV 1,283,100	SGP TAX 926.77	
						RMV 966,100	RMV TAX 158.16	
						NTC 12,831	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,364.91	
							AGRI CR	
							NET 7,594.00	
							SA 726.00	
							NET+SPEC 8,320.00	
							----- PAYMENTS -----	
							NET 7,594.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 8,320.00	PEN 52.20
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
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 NORTHERN ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
34-436-0010	RE	034-2174-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 1,118.49	PTR 940.00
		TXP#:0026283	PLAT: 0436	LOT:	BLOCK:	EMV 182,300	RMV TAX 29.84	
SELL, CHARLES A, JR & ELIZ			NORTHERN ESTATES			TMV 182,300	RES CR 208.33	
LEITCH-SELL			LOTS 1 & 2			RMV 182,300	HSTD NET 940.00	
2523 BRIAR OAKES BLVD			SECT:26	TWP:139.0	RG:30	ACRES: 1.74	NTC 1,823	SA 99891 66.00
MONTICELLO, MN 55362							NET+SPEC 1,006.00	
							PAYMENTS	
						303 5/06/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
						813 10/08/04	AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
34-436-0030	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 670.10	
		TXP#:0036405	PLAT: 0436	LOT:	BLOCK:	EMV 109,600	SGP TAX 343.90	
GAYKEN, SHERRIE R			NORTHERN ESTATES			TMV 109,100	N-HM NET 1,014.00	
444 18TH ST SW			LOT 3, NORTHERN ESTATES			NTC 1,091	SA 99891 66.00	
OWATONA, MN 55060			SECT:26	TWP:139.0	RG:30	ACRES:	NET+SPEC 1,080.00	
							PAYMENTS	
						312 5/10/04	AV 670.10	
							SG 343.90	
							01 99891 66.00	
							RCPT TOT 1,080.00	
34-436-0040	RE	034-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 838.91	PTR 612.00
		TXP#:0032675	PLAT: 0436	LOT:	BLOCK:	EMV 179,200	RMV TAX 22.37	
HASTY, WAYNE G & JANELL			NORTHERN ESTATES			TMV 136,800	RES CR 249.28	
1010 28TH AVE SW			LOT 4, NORTHERN ESTATES			RMV 136,800	HSTD NET 612.00	
BACKUS MN 56435			SECT:26	TWP:139.0	RG:30	ACRES:	NTC 1,368	SA 99891 66.00
							NET+SPEC 678.00	
							PAYMENTS	
						692 5/10/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						1147 10/13/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
34-436-0050	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 450.95	
		TXP#:0046379	PLAT: 0436	LOT:	BLOCK:	EMV 88,000	SGP TAX 159.05	
EATON, RICHARD J & KATHLEEN			NORTHERN ESTATES			TMV 73,500	N-HM NET 610.00	
8471 SUNNYSIDE RD			LOT 5			NTC 735	SA 99891 66.00	
			SECT:26	TWP:139.0	RG:30	ACRES: 1.01	NET+SPEC 676.00	
							PAYMENTS	
						309 5/10/04	AV 225.47	
							SG 79.53	
							01 99891 33.00	
							RCPT TOT 338.00	
						842 10/13/04	AV 225.48	
							SG 79.52	
							01 99891 33.00	
							RCPT TOT 338.00	
34-436-0060	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 837.30	PTR 610.00
		TXP#:0054314	PLAT: 0436	LOT:	BLOCK:	EMV 167,400	RMV TAX 22.34	
BREMER BANK, NA			NORTHERN ESTATES			TMV 136,400	RES CR 249.64	
PO BOX 687			LOT 6			RMV 136,400	HSTD NET 610.00	
BRAINERD MN 56401			SECT:26	TWP:139.0	RG:30	ACRES: 1.04	NTC 1,364	SA 99891 66.00
							NET+SPEC 676.00	
							PAYMENTS	
						904 10/25/04	AV 610.00	P&I 30.50
							01 99891 66.00	P&I 3.30
							RCPT TOT 676.00	PEN 33.80

PROGRAM: PRTTBAV3  
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34-436-0070	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,297.85	PTR 1,174.00
		TXP#:0018192 PLAT: 0436 LOT:		BLOCK:		EMV 211,500	RMV TAX 34.62	
PETERSON, SYLVIA E		NORTHERN ESTATES				TMV 211,500	RES CR 158.47	
693 29TH AVE NW		LOT 7				RMV 211,500	HSTD NET 1,174.00	
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30	ACRES:	1.05		NTC 2,115	SA 99891 66.00	
							NET+SPEC 1,240.00	
							- - - - PAYMENTS - - - -	
						327 5/05/04	AV 587.00	
							01 99891 33.00	
							RCPT TOT 620.00	
						803 10/04/04	AV 587.00	
							01 99891 33.00	
							RCPT TOT 620.00	
34-436-0080	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 555.33	
		TXP#:0031484 PLAT: 0436 LOT:		BLOCK:		EMV 90,400	SGP TAX 242.67	
CARLSON, GREGORY S &		NORTHERN ESTATES				TMV 90,400	N-HM NET 798.00	
BENOLKIN, MICHELLE M		LOT 8				NTC 904	SA 99891 66.00	
11568 BAILEY RD		SECT:26 TWP:139.0 RG:30	ACRES:	1.10			NET+SPEC 864.00	
WOODBURY, MN 55125							- - - - PAYMENTS - - - -	
						213 4/08/04	AV 277.66	
							SG 121.34	
							01 99891 33.00	
							RCPT TOT 432.00	
						833 10/12/04	AV 277.67	
							SG 121.33	
							01 99891 33.00	
							RCPT TOT 432.00	
34-436-0090	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 431.80	
		TXP#:0052772 PLAT: 0436 LOT:		BLOCK:		EMV 93,300	SGP TAX 152.20	
SHARP, JOYCE R & COLIN M, T		NORTHERN ESTATES				TMV 70,300	N-HM NET 584.00	
2824 WELLINGTON LANE SW, UN		LOTS 9 & 10				NTC 703	SA 99891 66.00	
ROCHESTER MN 55902		SECT:26 TWP:139.0 RG:30	ACRES:	3.00			NET+SPEC 650.00	
							- - - - PAYMENTS - - - -	
						304 5/18/04	AV 215.90	
							SG 76.10	
							01 99891 33.00	
							RCPT TOT 325.00	
						812 10/14/04	AV 215.90	
							SG 76.10	
							01 99891 33.00	
							RCPT TOT 325.00	
34-436-0110	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 511.77	
		TXP#:0007159 PLAT: 0436 LOT:		BLOCK:		EMV 88,100	SGP TAX 204.23	
FOUST, CHARLES W		NORTHERN ESTATES				TMV 83,300	N-HM NET 716.00	
11101 EWING AVE S		LOT 11				NTC 833	SA 99891 66.00	
BLOOMINGTON, MN 55431		SECT:26 TWP:139.0 RG:30	ACRES:	1.60			NET+SPEC 782.00	
							- - - - PAYMENTS - - - -	
						352 5/18/04	AV 255.88	
							SG 102.12	
							01 99891 33.00	
							RCPT TOT 391.00	
						806 10/14/04	AV 255.89	
							SG 102.11	
							01 99891 33.00	
							RCPT TOT 391.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
34-436-0130	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 932.55		
		TXP#:0033285	PLAT: 0436	LOT:	BLOCK:	EMV 157,900	SGP TAX 575.45		
WIGNES, LYLE H & BEVERLY A		NORTHERN ESTATES				TMV 151,900	N-HM NET 1,508.00		
2894 6TH ST NW		LOTS 12 & 13				NTC 1,519	SA 99891 66.00		
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30 ACRES: 2.80					NET+SPEC 1,574.00		
-----									
							PAYMENTS		
							379 4/29/04	AV 466.28	
								SG 287.72	
								01 99891 33.00	
								RCPT TOT 787.00	
							1363 10/08/04	AV 466.28	
								SG 287.72	
								01 99891 33.00	
								RCPT TOT 787.00	
34-436-0140	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,080.99	PTR 896.00	
		TXP#:0005412	PLAT: 0436	LOT:	BLOCK:	EMV 176,200	RMV TAX 28.83		
DOMBROWSKI, DAVID J & P M		NORTHERN ESTATES				TMV 176,200	RES CR 213.82		
2906 6TH ST NW		LOT 14				RMV 176,200	HSTD NET 896.00		
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30 ACRES: 1.17				NTC 1,762	SA 99891 66.00		
							NET+SPEC 962.00		
-----									
							PAYMENTS		
							304 5/26/04	AV 8.96	
								01 99891 .66	
								RCPT TOT 9.62	
							334 5/20/04	AV 887.04	P&I 8.96
								01 99891 65.34	P&I .66
								RCPT TOT 952.38	PEN 9.62
34-436-0150	RE	034-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 411.03		
		TXP#:0028762	PLAT: 0436	LOT:	BLOCK:	EMV 89,300	SGP TAX 144.97		
AVERY, DENNIS S & VIRGINIA		NORTHERN ESTATES				TMV 67,000	N-HM NET 556.00		
1811 VALDERS AVE N		LOT 15				NTC 670	SA 99891 66.00		
GOLDEN VALLEY MN 55427		SECT:26 TWP:139.0 RG:30 ACRES: 1.06					NET+SPEC 622.00		
-----									
							PAYMENTS		
							693 5/10/04	AV 205.52	
								SG 72.48	
								01 99891 33.00	
								RCPT TOT 311.00	
							1148 10/13/04	AV 205.52	
								SG 72.48	
								01 99891 33.00	
								RCPT TOT 311.00	
34-436-0160	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 674.33		
		TXP#:0004386	PLAT: 0436	LOT:	BLOCK:	EMV 136,300	SGP TAX 347.67		
COON, ALVIN M & DORIS I		NORTHERN ESTATES				TMV 109,800	N-HM NET 1,022.00		
PO BOX 156		LOT 16				NTC 1,098	SA 99891 66.00		
ELYSIAN, MN 56028		SECT:26 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,088.00		
-----									
							PAYMENTS		
							115 3/24/04	AV 674.32	
								SG 347.68	
								01 99891 66.00	
								RCPT TOT 1,088.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-436-0170	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 3	TC TAX 605.51	
		TXP#:0032675	PLAT: 0436	LOT:	BLOCK:	EMV 133,300	RMV TAX 16.15	
HASTY, WAYNE G & JANELL		NORTHERN ESTATES						
1010 28TH AVE SW		LOT 17				TMV 98,600	RES CR 283.66	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		RMV 98,600	HSTD NET 338.00	
						NTC 986	SA 99891 66.00	
							NET+SPEC 404.00	
-----								
							PAYMENTS	
						380 4/29/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
						1364 10/08/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
34-436-0180	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 610.42	
		TXP#:0043222	PLAT: 0436	LOT:	BLOCK:	EMV 116,900	SGP TAX 291.58	
BETTENDORF, THOMAS & CHRIST		NORTHERN ESTATES						
2966 6TH ST NW		LOT 18				TMV 99,500	N-HM NET 902.00	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		NTC 995	SA 99891 66.00	
							NET+SPEC 968.00	
-----								
							PAYMENTS	
						335 5/10/04	AV 305.21	
							SG 145.79	
							01 99891 33.00	
							RCPT TOT 484.00	
						834 10/11/04	AV 305.21	
							SG 145.79	
							01 99891 33.00	
							RCPT TOT 484.00	
34-436-0190	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 637.01	PTR 654.00
		TXP#:0008184	PLAT: 0436	LOT:	BLOCK:	EMV 113,400	RMV TAX 16.99	
GRAGE, LOREN		NORTHERN ESTATES						
2982 6TH ST NW		LOTS 19 & 20				TMV 103,800	HSTD NET 654.00	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		RMV 103,800	SA 99891 66.00	
						NTC 1,038	NET+SPEC 720.00	
-----								
							PAYMENTS	
						300 5/10/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
						1365 10/08/04	AV 327.00	
							01 99891 33.00	
							RCPT TOT 360.00	
34-436-0210	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 817.38	PTR 680.00
		TXP#:0008184	PLAT: 0436	LOT:	BLOCK:	EMV 136,200	RMV TAX 21.81	
GRAGE, LOREN		NORTHERN ESTATES						
2982 6TH ST NW		E40 FT OF LOT 21				TMV 133,100	RES CR 159.19	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		RMV 133,100	HSTD NET 680.00	
						NTC 1,331	SA 99891 66.00	
							NET+SPEC 746.00	
-----								
							PAYMENTS	
						189 1/05/05	AV 680.00	P&I 54.40
							01 99891 66.00	P&I 5.28
							RCPT TOT 746.00	PEN 59.68
34-436-0220	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 939.63	PTR 730.00
		TXP#:0008902	PLAT: 0436	LOT:	BLOCK:	EMV 183,600	RMV TAX 25.07	
HAMILTON, RON D & KELLY		NORTHERN ESTATES						
2944 6TH ST NW		LOT 22 & LOT 21 LESS E 40 FT THRF				TMV 153,000	RES CR 234.70	
BACKUS, MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		RMV 153,000	HSTD NET 730.00	
						NTC 1,530	SA 99891 66.00	
							NET+SPEC 796.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
						817 10/18/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-436-0230	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 649.84	
		TXP#:0049290 PLAT: 0436 LOT: BLOCK:				EMV 114,400	RMV TAX 17.34	
GRAMM, MILO J & SHARON L		NORTHERN ESTATES						
3002 6TH ST NW		LOTS 23 & 24						
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30 ACRES:						
						RMV 105,800	RES CR 277.18	
						NTC 1,058	HSTD NET 390.00	
							SA 99891 66.00	
							NET+SPEC 456.00	
							----- PAYMENTS -----	
						342 5/07/04	AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
						810 10/11/04	AV 195.00	
							01 99891 33.00	
							RCPT TOT 228.00	
34-436-0250	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 563.80	
		TXP#:0039645 PLAT: 0436 LOT: BLOCK:				EMV 103,600	SGP TAX 250.20	
STEINKE, HENRY J & PATRICIA		NORTHERN ESTATES						
5670 HWY 55		LOTS 25 & 26, NORTHERN ESTATES						
ROCKFORD MN 55373		SECT:26 TWP:139.0 RG:30 ACRES:						
						TMV 91,800	N-HM NET 814.00	
						NTC 918	SA 99891 66.00	
							NET+SPEC 880.00	
							----- PAYMENTS -----	
						313 5/18/04	AV 281.90	
							SG 125.10	
							01 99891 33.00	
							RCPT TOT 440.00	
						837 10/18/04	AV 281.90	
							SG 125.10	
							01 99891 33.00	
							RCPT TOT 440.00	
34-436-0251	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 161.69	PTR 166.00
		TXP#:0018192 PLAT: 0436 LOT: BLOCK:				EMV 40,000	RMV TAX 4.31	
PETERSON, SYLVIA E		NORTHERN ESTATES						
693 29TH AVE NW		LOTS 27, 28 & 29, NORTHERN ESTATES						
BACKUS MN 56435		SECT:26 TWP:139.0 RG:30 ACRES:						
						TMV 26,200	HSTD NET 166.00	
						NTC 262		
							----- PAYMENTS -----	
						326 5/05/04	AV 83.00	
						802 10/04/04	AV 83.00	
34-436-0300	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.96	
		TXP#:0007779 PLAT: 0436 LOT: BLOCK:				EMV 6,000	SGP TAX 13.04	
GIBBS, KEVIN F		NORTHERN ESTATES						
4921 NOKOMIS AVE S		LOT 30						
MINNEAPOLIS, MN 55417		SECT:26 TWP:139.0 RG:30 ACRES:						
						TMV 6,000	N-HM NET 50.00	
						NTC 60		
							----- PAYMENTS -----	
						321 5/14/04	AV 36.96	
							SG 13.04	
							RCPT TOT 50.00	
34-436-2000	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.32	
		TXP#:0007159 PLAT: 0436 LOT: BLOCK:				EMV 13,200	SGP TAX 14.68	
FOUST, CHARLES W		NORTHERN ESTATES						
11101 EWING AVE S		OUTLOTB & PT OF OUTLOT C, NORTHERN ESTATES						
BLOOMINGTON, MN 55431		SECT:26 TWP:139.0 RG:30 ACRES: 13.30						
						NTC 67		
							----- PAYMENTS -----	
						349 5/18/04	AV 20.66	
							SG 7.34	
							RCPT TOT 28.00	
						805 10/14/04	AV 20.66	
							SG 7.34	
							RCPT TOT 28.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,830,000 TC TAX	15,350.54	PTR 6,602.00
						DFRV FD TAX		
						TMV 2,500,200 SGP TAX	2,813.33	
						RMV 1,507,000 RMV TAX	246.80	
						NTC 25,002 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,168.67	
						AGRI CR		
						NET	16,242.00	
	ACRES	42.47				SA	1,452.00	
						NET+SPEC	17,694.00	
						----- PAYMENTS -----		
						NET	16,242.00	
						TIF		
						SA	1,452.00	
						GAA		
						COST		
						RCPT TOT	17,694.00	PEN 103.10
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-439-0105	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 989.03	PTR 788.00
						EMV 189,600	RMV TAX 26.38	
						TMV 161,100	RES CR 227.41	
						RMV 161,100	HSTD NET 788.00	
						NTC 1,611	SA 99891 66.00	
							NET+SPEC 854.00	
							----- PAYMENTS -----	
						800 10/08/04	AV 788.00	P&I 31.52
							01 99891 66.00	P&I 2.64
							RCPT TOT 854.00	PEN 34.16
34-439-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.83	
						EMV 47,000	SGP TAX 75.17	
						TMV 34,700	N-HM NET 288.00	
						NTC 347	SA 99891 66.00	
							NET+SPEC 354.00	
							----- PAYMENTS -----	
						227 4/22/04	AV 212.82	
							SG 75.18	
							01 99891 66.00	
							RCPT TOT 354.00	
34-439-0115	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 996.79	PTR 802.00
						EMV 162,500	RMV TAX 26.59	
						TMV 162,500	RES CR 221.38	
						RMV 162,500	HSTD NET 802.00	
						NTC 1,625	SA 99891 66.00	
							NET+SPEC 868.00	
							----- PAYMENTS -----	
						322 5/05/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
						834 10/07/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
34-439-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 370.95	
						EMV 71,800	SGP TAX 131.05	
						TMV 60,400	N-HM NET 502.00	
						NTC 604	SA 99891 66.00	
							NET+SPEC 568.00	
							----- PAYMENTS -----	
						315 5/17/04	AV 185.47	
							SG 65.53	
							01 99891 33.00	
							RCPT TOT 284.00	
						838 10/15/04	AV 185.48	
							SG 65.52	
							01 99891 33.00	
							RCPT TOT 284.00	
34-439-0125	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 474.09	PTR 184.00
						EMV 82,900	RMV TAX 12.65	
						TMV 77,400	RES CR 302.74	
						RMV 77,400	HSTD NET 184.00	
						NTC 774	SA 99891 66.00	
							NET+SPEC 250.00	
							----- PAYMENTS -----	
						327 5/05/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
						819 10/12/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	

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34-439-0130	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 921.79	
		TXP#:0023186	PLAT: 0439	LOT:	BLOCK:	EMV 155,000	SGP TAX 566.21	
TARALDSON, ROBERT H & JOYCE		PINE DALE				TMV 150,300	N-HM NET 1,488.00	
TRUSTEES		LOT 6 BLK 1				NTC 1,503	SA 99891 66.00	
678 30TH AVE NW		SECT:26 TWP:139.0		RG:30	ACRES:		NET+SPEC 1,554.00	
BACKUS MN 56435								
							PAYMENTS	
				350	5/11/04	AV	460.89	
						SG	283.11	
						01 99891	33.00	
						RCPT TOT	777.00	
				818	10/07/04	AV	460.90	
						SG	283.10	
						01 99891	33.00	
						RCPT TOT	777.00	
34-439-0135	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 581.77	
		TXP#:0029374	PLAT: 0439	LOT:	BLOCK:	EMV 110,800	SGP TAX 266.23	
ENGELMANN, JANET L & ALFRED		PINE DALE				TMV 94,800	N-HM NET 848.00	
TRUSTEES OF THE J L ENGELMA		LOT 7 BLK 1				NTC 948	SA 99891 66.00	
2629 LONDON COURT		SECT:26 TWP:139.0		RG:30	ACRES:		NET+SPEC 914.00	
BURNSVILLE MN 55337								
							PAYMENTS	
				345	5/11/04	AV	290.88	
						SG	133.12	
						01 99891	33.00	
						RCPT TOT	457.00	
				843	10/08/04	AV	290.89	
						SG	133.11	
						01 99891	33.00	
						RCPT TOT	457.00	
34-439-0140	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 190.88	
		TXP#:0029374	PLAT: 0439	LOT:	BLOCK:	EMV 37,300	SGP TAX 67.12	
ENGELMANN, JANET L & ALFRED		PINE DALE				TMV 31,100	N-HM NET 258.00	
TRUSTEES OF THE J L ENGELMA		LOT 8 BLK 1				NTC 311		
2629 LONDON COURT		SECT:26 TWP:139.0		RG:30	ACRES:			
BURNSVILLE MN 55337								
							PAYMENTS	
				344	5/11/04	AV	95.44	
						SG	33.56	
						RCPT TOT	129.00	
				844	10/08/04	AV	95.44	
						SG	33.56	
34-439-0145	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 682.04	PTR 428.00
		TXP#:0031290	PLAT: 0439	LOT:	BLOCK:	EMV 126,500	RMV TAX 18.19	
NOERENBERG, DANIEL G & L D		PINE DALE				TMV 111,300	RES CR 272.23	
TRUSTEES OF THE J L ENGELMA		LOT 9 BLK 1				RMV 111,300	HSTD NET 428.00	
706 30TH AVE NW		SECT:26 TWP:139.0		RG:30	ACRES:	NTC 1,113	SA 99891 66.00	
BACKUS, MN 56435-2305							NET+SPEC 494.00	
							PAYMENTS	
				338	5/07/04	AV	214.00	
						01 99891	33.00	
						RCPT TOT	247.00	
				838	10/11/04	AV	214.00	
						01 99891	33.00	
						RCPT TOT	247.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
34-439-0150	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 812.38	
						EMV 163,600	SGP TAX 469.62	
						TMV 132,400	N-HM NET 1,282.00	
						NTC 1,324	SA 99891 66.00	
SIVULA, NORMAN A & CHERYL A		PINE DALE						
1282 JABER AVE SE		LOT 10 BLK 1						
BUFFALO, MN 55313		SECT:26 TWP:139.0 RG:30 ACRES:						
							NET+SPEC 1,348.00	
-----								
							PAYMENTS	
381 4/29/04							AV 406.19	
							SG 234.81	
							01 99891 33.00	
							RCPT TOT 674.00	
1366 10/08/04							AV 406.19	
							SG 234.81	
							01 99891 33.00	
							RCPT TOT 674.00	
34-439-0155	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 397.65	
						EMV 84,100	SGP TAX 140.35	
						TMV 64,700	N-HM NET 538.00	
						NTC 647	SA 99891 66.00	
WILSON, DENNIS D		PINE DALE						
2101 73RD CT N		LOT 11 BLK 1						
BROOKLYN PARK, MN 55444-23		SECT:26 TWP:139.0 RG:30 ACRES:						
							NET+SPEC 604.00	
-----								
							PAYMENTS	
234 4/12/04							AV 397.64	
							SG 140.36	
							01 99891 66.00	
							RCPT TOT 604.00	
34-439-0160	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,491.90	PTR 1,378.00
						EMV 268,300	RMV TAX 39.80	
						TMV 243,000	RES CR 153.70	
						RMV 243,000	HSTD NET 1,378.00	
						NTC 2,430	SA 99891 66.00	
BECKLER, MARK M & JANICE M		PINE DALE						
730 30TH AVE NW		LOT 12, BLK 1 & LOT 11, BLK 2, PINE DALE						
BACKUS, MN 56435		SECT:26 TWP:139.0 RG:30 ACRES: 3.96						
							NET+SPEC 1,444.00	
-----								
							PAYMENTS	
306 5/14/04							AV 689.00	
							01 99891 33.00	
							RCPT TOT 722.00	
850 10/18/04							AV 689.00	
							01 99891 33.00	
							RCPT TOT 722.00	
34-439-0165	RE	034-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 750.68	
						EMV 155,500	SGP TAX 415.32	
						TMV 122,400	N-HM NET 1,166.00	
						NTC 1,224	SA 99891 66.00	
JOHNSON, BRIAN A & SUSAN A		PINE DALE						
11254 17TH PL NE		LOT 13 BLK 1						
ST MICHAEL MN 55376		SECT:26 TWP:139.0 RG:30 ACRES:						
							NET+SPEC 1,232.00	
-----								
							PAYMENTS	
694 5/10/04							AV 375.34	
							SG 207.66	
							01 99891 33.00	
							RCPT TOT 616.00	
1149 10/13/04							AV 375.34	
							SG 207.66	
							01 99891 33.00	
							RCPT TOT 616.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-439-0170	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,369.00	PTR 1,234.00
		PLAT: 0439 LOT:			BLOCK:	EMV 224,300	RMV TAX 36.52	
BOHME, ALAN P		PINE DALE				TMV 223,200	RES CR 171.52	
752 30TH AVE NW		LOT 14 BLK 1				RMV 223,200	HSTD NET 1,234.00	
BACKUS MN 56435-2305		SECT:26 TWP:139.0	RG:30		ACRES:	NTC 2,232	SA 99891 66.00	
BOHME, ALLEN P							NET+SPEC 1,300.00	
							- - - - PAYMENTS - - - -	
						332 5/18/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
						609 8/30/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
34-439-0175	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 115.25	
		PLAT: 0439 LOT:			BLOCK:	EMV 25,500	SGP TAX 40.75	
TUREK, EUGENE T		PINE DALE				TMV 18,700	N-HM NET 156.00	
808 SW 10TH ST		LOT 15 BLK 1				NTC 187		
FARIBAULT, MN 55021		SECT:26 TWP:139.0	RG:30		ACRES:			
							- - - - PAYMENTS - - - -	
						317 5/11/04	AV 57.62	
							SG 20.38	
							RCPT TOT 78.00	
						819 10/08/04	AV 57.63	
							SG 20.37	
							RCPT TOT 78.00	
34-439-0180	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 334.14	
		PLAT: 0439 LOT:			BLOCK:	EMV 77,800	SGP TAX 117.86	
TUREK, EUGENE T		PINE DALE				TMV 54,500	N-HM NET 452.00	
808 SW 10TH ST		LOTS 16 & 18 BLK 1, PINE DALE				NTC 545	SA 99891 66.00	
FARIBAULT, MN 55021		SECT:26 TWP:139.0	RG:30		ACRES:		NET+SPEC 518.00	
							- - - - PAYMENTS - - - -	
						316 5/11/04	AV 167.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 259.00	
						820 10/08/04	AV 167.07	
							SG 58.93	
							01 99891 33.00	
							RCPT TOT 259.00	
34-439-0181	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 735.07	PTR 490.00
		PLAT: 0439 LOT:			BLOCK:	EMV 159,500	RMV TAX 19.60	
PRUDHOMME, RICHARD T & M A		PINE DALE				TMV 119,700	RES CR 264.67	
772 30TH AVE NW		LOT 17 BLK 1, PINE DALE				RMV 119,700	HSTD NET 490.00	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30		ACRES:	NTC 1,197	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						120 3/24/04	AV 490.00	
							01 99891 66.00	
							RCPT TOT 556.00	
34-439-0205	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.96	
		PLAT: 0439 LOT:			BLOCK:	EMV 9,000	SGP TAX 13.04	
FJELD, RICHARD P		PINE DALE				TMV 6,000	N-HM NET 50.00	
207 E LAKE GENEVA		LOT 1 BLK 2				NTC 60		
ALEXANDRIA, MN 56308		SECT:26 TWP:139.0	RG:30		ACRES:			
							- - - - PAYMENTS - - - -	
						237 4/02/04	AV 36.96	
							SG 13.04	
							RCPT TOT 50.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-439-0210	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	227.85
						EMV	38,000 SGP TAX	80.15
						TMV	37,100 N-HM NET	308.00
						NTC	371 SA 99891	66.00
							NET+SPEC	374.00
-----								
							PAYMENTS	-----
						203	5/04/04 AV	113.92
							SG	40.08
							01 99891	33.00
							RCPT TOT	187.00
						865	10/04/04 AV	113.93
							SG	40.07
							01 99891	33.00
							RCPT TOT	187.00
34-439-0215	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	26.46
						EMV	6,800 SGP TAX	9.54
						TMV	4,400 N-HM NET	36.00
						NTC	44	
-----								
							PAYMENTS	-----
						205	5/04/04 AV	26.46
							SG	9.54
							RCPT TOT	36.00
34-439-0220	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	23.74
						EMV	5,800 SGP TAX	8.26
						TMV	3,800 N-HM NET	32.00
						NTC	38	
-----								
							PAYMENTS	-----
						204	5/04/04 AV	23.74
							SG	8.26
							RCPT TOT	32.00
34-439-0225	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	33.11
						EMV	7,500 RMV TAX	.89
						TMV	5,300 HSTD NET	34.00
						RMV	5,300	
						NTC	53	
-----								
							PAYMENTS	-----
						323	5/05/04 AV	34.00
							TC TAX	315.01
						EMV	66,100 SGP TAX	110.99
						TMV	51,300 N-HM NET	426.00
						NTC	513 SA 99891	66.00
							NET+SPEC	492.00
-----								
							PAYMENTS	-----
						348	5/18/04 AV	315.00
							SG	111.00
							01 99891	66.00
							RCPT TOT	492.00
34-439-0245	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	29.65
						EMV	7,500 SGP TAX	10.35
						TMV	4,800 N-HM NET	40.00
						NTC	48	
-----								
							PAYMENTS	-----
						382	4/29/04 AV	29.65
							SG	10.35
							RCPT TOT	40.00





CLEARVIEW HEIGHTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-442-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 947.36	
	TXP#:0027035	PLAT: 0442 LOT:	BLOCK:			EMV 177,200	SGP TAX 588.64	
LARSON, WAYNE C & MARILYN M		CLEARVIEW HEIGHTS				TMV 154,400	N-HM NET 1,536.00	
14664 - 79TH PLACE		LOT 1 BLK 1				NTC 1,544	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT:26 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,602.00	
							PAYMENTS	
		407	6/25/04			AV	18.95	
						SG	11.77	
						01 99891	1.32	
						RCPT TOT	32.04	
		414	6/04/04			AV	928.41	P&I 18.95
						SG	576.87	P&I 11.77
						01 99891	64.68	P&I 1.32
						RCPT TOT	1,569.96	PEN 32.04
34-442-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 512.57	
	TXP#:0034743	PLAT: 0442 LOT:	BLOCK:			EMV 125,200	SGP TAX 205.43	
BUSH, RANDALL L		CLEARVIEW HEIGHTS				TMV 83,600	N-HM NET 718.00	
PO BOX 68		LOT 2 BLK 1				NTC 836	SA 99891 66.00	
PARK RAPIDS MN 56470		SECT:26 TWP:139.0	RG:30	ACRES:			NET+SPEC 784.00	
							PAYMENTS	
		367	5/17/04			AV	512.56	
						SG	205.44	
						01 99891	66.00	
						RCPT TOT	784.00	
34-442-0130	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 709.44	PTR 460.00
	TXP#:0054531	PLAT: 0442 LOT:	BLOCK:			EMV 163,900	RMV TAX 18.92	
KOHLHOF, GILBERT S & NANCY		CLEARVIEW HEIGHTS				TMV 115,600	RES CR 268.36	
671 31ST AVE NW		LOT 3 BLK 1				RMV 115,600	HSTD NET 460.00	
BACKUS MN 56435		SECT:26 TWP:139.0	RG:30	ACRES:		NTC 1,156	SA 99891 66.00	
							NET+SPEC 526.00	
							PAYMENTS	
		324	5/18/04			AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
		827	10/18/04			AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
34-442-0140	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 505.09	
	TXP#:0043182	PLAT: 0442 LOT:	BLOCK:			EMV 112,800	SGP TAX 198.91	
TORDSEN, ROBERT W & KAREN J		CLEARVIEW HEIGHTS				TMV 82,400	N-HM NET 704.00	
18696 - 85TH CIRCLE		LOT 4 BLK 1				NTC 824	SA 99891 66.00	
BROWNTON MN 55312		SECT:26 TWP:139.0	RG:30	ACRES:			NET+SPEC 770.00	
							PAYMENTS	
		325	5/13/04			AV	252.54	
						SG	99.46	
						01 99891	33.00	
						RCPT TOT	385.00	
		938	10/19/04			AV	252.55	
						SG	99.45	
						01 99891	33.00	
						RCPT TOT	385.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 CLEARVIEW HEIGHTS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-442-0150	RE	034-2174-00-00-00-00	000 000	0000230		151/000/000 0	TC TAX 415.38	
		TXP#:0047802 PLAT: 0442 LOT:		BLOCK:		EMV 98,300	SGP TAX 146.62	
VAN VLEET, ROGER & JULIE						TMV 67,700	N-HM NET 562.00	
2248 230TH ST						NTC 677	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 628.00	
-----								
PAYMENTS								
-----								
		206 4/19/04				AV	207.69	
						SG	73.31	
						01 99891	33.00	
						RCPT TOT	314.00	
		804 10/08/04				AV	207.69	
						SG	73.31	
						01 99891	33.00	
						RCPT TOT	314.00	
34-442-0160	RE	034-2174-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 628.57	
		TXP#:0046665 PLAT: 0442 LOT:		BLOCK:		EMV 132,400	SGP TAX 307.43	
SHERRARD, PETER ALLEN & KAT						TMV 102,400	N-HM NET 936.00	
11183 KATHERINE AVE						NTC 1,024	SA 99891 66.00	
BECKER MN 55308							NET+SPEC 1,002.00	
-----								
PAYMENTS								
-----								
		622 5/10/04				AV	314.29	
						SG	153.71	
						01 99891	33.00	
						RCPT TOT	501.00	
		1367 10/08/04				AV	314.29	
						SG	153.71	
						01 99891	33.00	
						RCPT TOT	501.00	
34-442-0210	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 17.74	
		TXP#:0027035 PLAT: 0442 LOT:		BLOCK:		EMV 5,000	SGP TAX 6.26	
LARSON, WAYNE C & MARILYN M						TMV 3,000	N-HM NET 24.00	
14664 - 79TH PLACE						NTC 30		
MAPLE GROVE, MN 55311							NET+SPEC	
-----								
PAYMENTS								
-----								
		408 6/25/04				AV	.71	
						SG	.25	
						RCPT TOT	.96	
		413 6/04/04				AV	17.03	P&I .71
						SG	6.01	P&I .25
						RCPT TOT	23.04	PEN .96
34-442-0220	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 98.98	
		TXP#:0047858 PLAT: 0442 LOT:		BLOCK:		EMV 30,000	SGP TAX 35.02	
BUSH, RANDALL L & RAMSDELL,						TMV 16,200	N-HM NET 134.00	
PO BOX 68						NTC 162		
PARK RAPIDS MN 56470							NET+SPEC	
-----								
PAYMENTS								
-----								
		368 5/17/04				AV	98.98	
						SG	35.02	
						RCPT TOT	134.00	
34-442-0310	RE	034-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 73.77	
		TXP#:0035818 PLAT: 0442 LOT:		BLOCK:		EMV 25,000	SGP TAX 26.23	
MANNING, DAVID BRUCE						TMV 11,900	N-HM NET 100.00	
5782 BIRCHWOOD AVE NE						NTC 119		
PRIOR LAKE MN 55372							NET+SPEC	
-----								
PAYMENTS								
-----								
		310 5/17/04				AV	36.88	
						SG	13.12	
						RCPT TOT	50.00	
		842 10/08/04				AV	36.89	
						SG	13.11	
						RCPT TOT	50.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 CLEARVIEW HEIGHTS

CASS COUNTY  
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 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-442-0410	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 879.87	PTR 660.00
		TXP#:0024608 PLAT: 0442 LOT:		BLOCK:		EMV 182,000	RMV TAX 23.47	
		WARD, DON W & MYRTLE B		CLEARVIEW HEIGHTS		TMV 143,400	RES CR 243.34	
		3164 6TH ST NW		OUTLOT A		RMV 143,400	HSTD NET 660.00	
		BACKUS, MN 56435		SECT:26 TWP:139.0 RG:30	ACRES:	NTC 1,434	SA 99891 66.00	
							NET+SPEC 726.00	
							- - - - PAYMENTS - - - -	
						334 5/14/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						834 10/12/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
PLAT TOTALS						EMV 1,051,800	TC TAX 4,788.77	PTR 1,120.00
						DFRV	FD TAX	
						TMV 780,600	SGP TAX 1,514.54	
						RMV 259,000	RMV TAX 42.39	
						NTC 7,806	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 511.70	
							AGRI CR	
							NET 5,834.00	
							SA 462.00	
							NET+SPEC 6,296.00	
							- - - - PAYMENTS - - - -	
							NET 5,834.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 6,296.00	PEN 33.00
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-445-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 168.55	
		TXP#:0003502	PLAT: 0445	LOT:	BLOCK:	EMV 48,500	SGP TAX 59.45	
CARLSON, ELAINE M		WOODLAND				TMV 27,500	N-HM NET 228.00	
1115 FOREST AVE		LOT 1				NTC 275	SA 99891 66.00	
FORT DODGE IA 50501		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 294.00	
-----								
							PAYMENTS	
						244 4/09/04	AV 84.27	
							SG 29.73	
							01 99891 33.00	
							RCPT TOT 147.00	
						748 9/15/04	AV 84.28	
							SG 29.72	
							01 99891 33.00	
							RCPT TOT 147.00	
34-445-0011	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 821.90	
		TXP#:0019663	PLAT: 0445	LOT:	BLOCK:	EMV 154,700	SGP TAX 478.10	
ROCHE, LILY D & WESLEY A-TR		WOODLAND				TMV 134,000	N-HM NET 1,300.00	
15910 JASPAR ST NW		LOT 2				NTC 1,340	SA 99891 66.00	
ANOKA MN 55303-6914		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,366.00	
-----								
							PAYMENTS	
						317 5/10/04	AV 410.95	
							SG 239.05	
							01 99891 33.00	
							RCPT TOT 683.00	
						808 10/13/04	AV 410.95	
							SG 239.05	
							01 99891 33.00	
							RCPT TOT 683.00	
34-445-0030	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 724.86	PTR 478.00
		TXP#:0053718	PLAT: 0445	LOT:	BLOCK:	EMV 129,200	RMV TAX 19.34	
ANDERSON, CRAIG C		WOODLAND				TMV 118,000	RES CR 266.20	
625 NORWOOD LN		N75 FT OF LOT 3				RMV 118,000	HSTD NET 478.00	
BIG LAKE MN 55309		SECT:27 TWP:139.0	RG:30	ACRES:		NTC 1,180	SA 99891 66.00	
-----								
							PAYMENTS	
						343 5/05/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						847 10/05/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
34-445-0040	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 615.84	
		TXP#:0046587	PLAT: 0445	LOT:	BLOCK:	EMV 122,000	SGP TAX 296.16	
BARRIAULT, DENNIS J & MARIL		WOODLAND				TMV 100,300	N-HM NET 912.00	
2490 E 1ST AVE		LOT 4 & S25 FT OF LOT 3				NTC 1,003	SA 99891 66.00	
NORTH ST PAUL MN 55109		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 978.00	
-----								
							PAYMENTS	
						333 5/10/04	AV 307.92	
							SG 148.08	
							01 99891 33.00	
							RCPT TOT 489.00	
						800 10/15/04	AV 307.92	
							SG 148.08	
							01 99891 33.00	
							RCPT TOT 489.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-445-0050	RE	034-2174-00-00-00-00	000	000	0000226	151/000/000 0	TC TAX 628.40	
TXP#:0051423		PLAT: 0445	LOT:	BLOCK:		EMV 146,700	SGP TAX 307.60	
JASPER, ROBERT C & JACQUELI		WOODLAND				TMV 102,500	N-HM NET 936.00	
6401 OXBOW BEND		LOTS 5 & 6				NTC 1,025	SA 99891 66.00	
CHANHASSEN MN 55317		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 1,002.00	
-----								
							PAYMENTS	-----
		224		4/12/04		AV	314.20	
						SG	153.80	
						01 99891	33.00	
						RCPT TOT	501.00	
		317		5/11/04		AV	314.20	
						SG	153.80	
						01 99891	33.00	
						RCPT TOT	501.00	
34-445-0070	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 820.87	
TXP#:0017459		PLAT: 0445	LOT:	BLOCK:		EMV 145,800	SGP TAX 477.13	
CARLISLE, CAROL & CHESTER,		WOODLAND				TMV 133,800	N-HM NET 1,298.00	
1358 W 51ST ST		LOT 7				NTC 1,338	SA 99891 66.00	
DAVENPORT IA 52806-3669		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 1,364.00	
-----								
							PAYMENTS	-----
		244		4/05/04		AV	410.43	
						SG	238.57	
						01 99891	33.00	
						RCPT TOT	682.00	
		734		9/22/04		AV	410.44	
						SG	238.56	
						01 99891	33.00	
						RCPT TOT	682.00	
34-445-0080	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 481.68	
TXP#:0054919		PLAT: 0445	LOT:	BLOCK:		EMV 114,200	SGP TAX 178.32	
SIX GUYS ON A PORCH AND LLC		WOODLAND				TMV 78,600	N-HM NET 660.00	
17904 SUSAN LANE		LOT 8 & PART OF LOT 9 WOODLAND				NTC 786	SA 99891 66.00	
MINNETONKA MN 55345		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 726.00	
-----								
							PAYMENTS	-----
		343		5/18/04		AV	240.84	
						SG	89.16	
						01 99891	33.00	
						RCPT TOT	363.00	
		816		10/15/04		AV	240.84	
						SG	89.16	
						01 99891	33.00	
						RCPT TOT	363.00	
34-445-0090	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 750.80	
TXP#:0040008		PLAT: 0445	LOT:	BLOCK:		EMV 149,900	SGP TAX 415.20	
SCHONOWISE, DOROTHY A, TRUS		WOODLAND				TMV 122,300	N-HM NET 1,166.00	
8101 EAST POINTE ROAD		PART OF LOT 9 & ALL OF LOT10 WOODLAND				NTC 1,223	SA 99891 66.00	
LINCOLN NE 68506		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 1,232.00	
-----								
							PAYMENTS	-----
		200		5/03/04		AV	375.40	
						SG	207.60	
						01 99891	33.00	
						RCPT TOT	616.00	
		720		9/13/04		AV	375.40	
						SG	207.60	
						01 99891	33.00	
						RCPT TOT	616.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
34-445-0110	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 464.41		
	TXP#:0043007	PLAT: 0445 LOT:	BLOCK:			EMV 103,000	SGP TAX 163.59		
POST, RICHARD & ANNE		WOODLAND				TMV 75,600	N-HM NET 628.00		
1090 CULLEN AVE		LOT 11				NTC 756	SA 99891 66.00		
MENDOTA HEIGHTS MN	55120	SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 694.00		
							- - - - - PAYMENTS - - - - -		
					209	4/28/04	AV 232.20		
							SG 81.80		
							01 99891 33.00		
							RCPT TOT 347.00		
					1303	12/02/04	AV 218.28	P&I 13.93	
							SG 76.88	P&I 4.91	
							01 99891 31.02	P&I 1.98	
							RCPT TOT 326.18	PEN 20.82	
							BAL DUE 20.82		
34-445-0120	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 430.24		
	TXP#:0040157	PLAT: 0445 LOT:	BLOCK:			EMV 116,500	SGP TAX 151.76		
MARTINSON, R H & P A, AS TR		WOODLAND				TMV 70,000	N-HM NET 582.00		
DAVID J & KRISTI M MARTINSON		LOT 12				NTC 700	SA 99891 66.00		
9021 LOCHLOMOND BLVD		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 648.00		
BROOKLYN PARK MN	55443								
							- - - - - PAYMENTS - - - - -		
					210	4/20/04	AV 215.12		
							SG 75.88		
							01 99891 33.00		
							RCPT TOT 324.00		
					842	10/06/04	AV 215.12		
							SG 75.88		
							01 99891 33.00		
							RCPT TOT 324.00		
34-445-0130	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 784.87		
	TXP#:0017078	PLAT: 0445 LOT:	BLOCK:			EMV 149,000	SGP TAX 445.13		
OBRIEN, PATRICK T		WOODLAND				TMV 127,800	N-HM NET 1,230.00		
4950 CENTER CT		LOT 13				NTC 1,278	SA 99891 66.00		
BETTENDORF, IA	52722	SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 1,296.00		
							- - - - - PAYMENTS - - - - -		
					206	5/03/04	AV 392.43		
							SG 222.57		
							01 99891 33.00		
							RCPT TOT 648.00		
					801	10/15/04	AV 392.44		
							SG 222.56		
							01 99891 33.00		
							RCPT TOT 648.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,379,500 TC TAX	6,692.42	PTR 478.00
						DFRV FD TAX		
						TMV 1,090,400 SGP TAX	2,972.44	
						RMV 118,000 RMV TAX	19.34	
						NTC 10,904 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	266.20	
						AGRI CR		
						NET	9,418.00	
						SA	726.00	
						NET+SPEC	10,144.00	
						----- PAYMENTS -----		
						NET	9,399.16	
						TIF		
						SA	724.02	
						GAA		
						COST		
						RCPT TOT	10,123.18	PEN 20.82
								INT
						BAL DUE	20.82	

ACRES



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-448-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 578.72	
		TXP#:0026512	PLAT: 0448	LOT:	BLOCK:	EMV 142,400	SGP TAX 263.28	
RIFE, JOHN A & THELMA G		MILLERS POINT				TMV 94,200	N-HM NET 842.00	
126 CANDLESTICK DR		LOT 1 & TH PT OF LOT 2LYG N OF S80-1/4'				NTC 942	SA 99891 66.00	
MT VERNON, IA 52314		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 908.00	
-----								
							PAYMENTS	
							144 3/22/04	AV 578.72
							SG 263.28	
							01 99891 66.00	
							RCPT TOT 908.00	
34-448-0021	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 515.80	
		TXP#:0051413	PLAT: 0448	LOT:	BLOCK:	EMV 131,900	SGP TAX 208.20	
DAVIS, DAVID Q & CAROL ANN		MILLERS POINT				TMV 84,100	N-HM NET 724.00	
PO BOX 865		S80-1/4' OF LOT 2 & N 66-2/3' OF LOT 3				NTC 841	SA 99891 66.00	
NEWTON IA 50208		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 790.00	
-----								
							PAYMENTS	
							325 5/19/04	AV 257.90
							SG 104.10	
							01 99891 33.00	
							RCPT TOT 395.00	
							912 10/19/04	AV 257.90
							SG 104.10	
							01 99891 33.00	
							RCPT TOT 395.00	
34-448-0031	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 605.42	PTR 338.00
		TXP#:0019090	PLAT: 0448	LOT:	BLOCK:	EMV 129,600	RMV TAX 16.15	
RAWSON, ROSE		MILLERS POINT				TMV 98,700	RES CR 283.57	
670 34TH AVE NW		S33-1/3' OF LOT 3 & N 33-1/3' OF LOT 4				RMV 98,700	HSTD NET 338.00	
BACKUS, MN 56435		SECT:27 TWP:139.0 RG:30 ACRES:				NTC 987	SA 99891 66.00	
-----								
							PAYMENTS	
							217 5/03/04	AV 169.00
							01 99891 33.00	
							RCPT TOT 202.00	
							727 9/28/04	AV 169.00
							01 99891 33.00	
							RCPT TOT 202.00	
34-448-0041	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.05	
		TXP#:0036276	PLAT: 0448	LOT:	BLOCK:	EMV 69,500	SGP TAX 121.95	
HIPPLE, RICHARD L		MILLERS POINT				TMV 56,300	N-HM NET 468.00	
2813 N STARK ST		S 66-2/3' OF LOT 4				NTC 563	SA 99891 66.00	
DAVENPORT IA 52804		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 534.00	
-----								
							PAYMENTS	
							300 5/07/04	AV 173.02
							SG 60.98	
							01 99891 33.00	
							RCPT TOT 267.00	
							815 10/07/04	AV 173.03
							SG 60.97	
							01 99891 33.00	
							RCPT TOT 267.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-448-0050	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 332.75		
		TXP#:0020543	PLAT: 0448	LOT:	BLOCK:	EMV 73,900	SGP TAX 117.25		
SCHLENKER, ESTHER E		MILLERS POINT					TMV 54,300	N-HM NET 450.00	
6259 NE 14TH ST		LOT 5 & PT OF LOT 6, MILLERS PT					NTC 543	SA 99891 66.00	
DES MOINES, IA 50313		SECT:27 TWP:139.0 RG:30 ACRES:						NET+SPEC 516.00	
							PAYMENTS		
						217 4/01/04	AV 166.37		
							SG 58.63		
							01 99891 33.00		
							RCPT TOT 258.00		
						710 9/07/04	AV 166.38		
							SG 58.62		
							01 99891 33.00		
							RCPT TOT 258.00		
34-448-0060	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.49		
		TXP#:0042959	PLAT: 0448	LOT:	BLOCK:	EMV 71,600	SGP TAX 109.51		
GRAHAM, MAURICE W & LAURA T		MILLERS POINT					TMV 50,500	N-HM NET 420.00	
17904 SUSAN LANE		PT OF LOT 6, MILLERS PT					NTC 505	SA 99891 66.00	
MINNETONKA MN 55345		SECT:27 TWP:139.0 RG:30 ACRES:						NET+SPEC 486.00	
							PAYMENTS		
						333 5/19/04	AV 155.24		
							SG 54.76		
							01 99891 33.00		
							RCPT TOT 243.00		
						1036 11/03/04	AV 155.25	P&I 9.32	
							SG 54.75	P&I 3.28	
							01 99891 33.00	P&I 1.98	
							RCPT TOT 243.00	PEN 14.58	
34-448-0071	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 176.11		
		TXP#:0041633	PLAT: 0448	LOT:	BLOCK:	EMV 46,800	SGP TAX 61.89		
MASSEE, REGAN L & TAMELA A		MILLERS POINT					TMV 28,600	N-HM NET 238.00	
15571 MICHELE LANE		LOT 7					NTC 286		
EDEN PRAIRIE MN 55346		SECT:27 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
						219 4/15/04	AV 176.10		
							SG 61.90		
							RCPT TOT 238.00		
34-448-0080	RE	034-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,063.28		
		TXP#:0014750	PLAT: 0448	LOT:	BLOCK:	EMV 212,500	SGP TAX 690.72		
MASSEE, REGAN L		MILLERS POINT					TMV 173,200	N-HM NET 1,754.00	
15571 MICHELE LANE		LOTS 8 THRU 10 & PT OF LOT 11, MILLERS POINT					NTC 1,732	SA 99891 66.00	
EDEN PRAIRIE, MN 55344		SECT:27 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,820.00	
							PAYMENTS		
						623 5/10/04	AV 531.64		
							SG 345.36		
							01 99891 33.00		
							RCPT TOT 910.00		
						1368 10/08/04	AV 531.64		
							SG 345.36		
							01 99891 33.00		
							RCPT TOT 910.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-448-0120	RE	034-2174-00-00-00-00	000	000	00000076	151/000/000 0	TC TAX 646.55	
		TXP#:0044379	PLAT: 0448	LOT:	BLOCK:	EMV 122,800	SGP TAX 323.45	
KARKHOFF, BRUCE A & MARY A		MILLERS POINT				TMV 105,400	N-HM NET 970.00	
12555 CROWFOOT CT		LOT 12 & PT OF LOT 11, MILLERS POINT				NTC 1,054	SA 99891 66.00	
EDEN PRAIRIE MN 55344		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,036.00	
							PAYMENTS	
						384 4/29/04	AV 323.28	
							SG 161.72	
							01 99891 33.00	
							RCPT TOT 518.00	
						916 10/20/04	AV 323.27	
							SG 161.73	
							01 99891 33.00	
							RCPT TOT 518.00	
34-448-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 539.20	
		TXP#:0042049	PLAT: 0448	LOT:	BLOCK:	EMV 118,000	SGP TAX 228.80	
MASSIE, CHARLES & KRISTINA		MILLERS POINT				TMV 87,900	N-HM NET 768.00	
1423 FAIRWAY CT		LOT 13				NTC 879	SA 99891 66.00	
CHASKA MN 55318		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 834.00	
							PAYMENTS	
						314 5/10/04	AV 269.60	
							SG 114.40	
							01 99891 33.00	
							RCPT TOT 417.00	
						712 9/30/04	AV 269.60	
							SG 114.40	
							01 99891 33.00	
							RCPT TOT 417.00	
PLAT TOTALS						EMV 1,119,000	TC TAX 5,114.37	PTR 338.00
						DFRV	FD TAX	
						TMV 833,200	SGP TAX 2,125.05	
						RMV 98,700	RMV TAX 16.15	
						NTC 8,332	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 283.57	
							AGRI CR	
							NET 6,972.00	
							SA 594.00	
							NET+SPEC 7,566.00	
							PAYMENTS	
							NET 6,972.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 7,566.00	PEN 14.58
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-451-0010	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 584.99	
		TXP#:0034518	PLAT: 0451	LOT:	BLOCK:	EMV 110,000	SGP TAX 269.01	
SHERIDAN, EUGENE E & LOIS J		SANBORN HEIGHTS				TMV 95,300	N-HM NET 854.00	
15096 EVERLEIGH CIRCLE		LOT 1				NTC 953	SA 99891 66.00	
ROSEMOUNT, MN 55068		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 920.00	
----- PAYMENTS -----								
						318 5/14/04	AV 292.49	
							SG 134.51	
							01 99891 33.00	
							RCPT TOT 460.00	
						809 10/18/04	AV 292.50	
							SG 134.50	
							01 99891 33.00	
							RCPT TOT 460.00	
34-451-0020	RE	034-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 503.08	
		TXP#:0049796	PLAT: 0451	LOT:	BLOCK:	EMV 115,700	SGP TAX 196.92	
LE MAIR, CHAD V & RAMONA P,		SANBORN HEIGHTS				TMV 82,000	N-HM NET 700.00	
& RUSNACKO, FRANK J, UND 1/		LOT 2				NTC 820	SA 99891 66.00	
5524 HIGHPOINTE CT SE		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 766.00	
PRIOR LAKE MN 55372								
----- PAYMENTS -----								
						624 5/10/04	AV 251.54	
							SG 98.46	
							01 99891 33.00	
							RCPT TOT 383.00	
						1369 10/08/04	AV 251.54	
							SG 98.46	
							01 99891 33.00	
							RCPT TOT 383.00	
34-451-0030	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 496.62	
		TXP#:0006064	PLAT: 0451	LOT:	BLOCK:	EMV 116,800	SGP TAX 191.38	
ELLIOTT, WILLARD A & JUDY		SANBORN HEIGHTS				TMV 81,000	N-HM NET 688.00	
2033 HIGH DRIVE		LOT 3				NTC 810	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT:27 TWP:139.0 RG:30 ACRES:					NET+SPEC 754.00	
----- PAYMENTS -----								
						346 5/11/04	AV 248.31	
							SG 95.69	
							01 99891 33.00	
							RCPT TOT 377.00	
						826 10/07/04	AV 248.31	
							SG 95.69	
							01 99891 33.00	
							RCPT TOT 377.00	
34-451-0040	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,065.25	PTR 892.00
		TXP#:0022439	PLAT: 0451	LOT:	BLOCK:	EMV 210,000	RMV TAX 28.42	
STENBERG, RUTH M		SANBORN HEIGHTS				TMV 173,500	RES CR 201.67	
3254 6TH ST NW		LOTS 4 THRU 6				RMV 173,500	HSTD NET 892.00	
BACKUS, MN 56435		SECT:27 TWP:139.0 RG:30 ACRES:				NTC 1,735	SA 99891 66.00	
STENBERG, RUTH M &							NET+SPEC 958.00	
----- PAYMENTS -----								
						319 5/07/04	AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	
						836 10/05/04	AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-451-0070	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 680.35	PTR 426.00
						EMV 123,200	RMV TAX 18.15	
						TMV 111,000	RES CR 272.50	
						RMV 111,000	HSTD NET 426.00	
						NTC 1,110	SA 99891 66.00	
							NET+SPEC 492.00	
							----- PAYMENTS -----	
						314 5/12/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	
						825 10/05/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	
34-451-0080	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 547.98	PTR 290.00
						EMV 98,100	RMV TAX 14.61	
						TMV 89,400	RES CR 272.59	
						RMV 89,400	HSTD NET 290.00	
						NTC 894	SA 99891 66.00	
							NET+SPEC 356.00	
							----- PAYMENTS -----	
						243 4/06/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						619 8/17/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
34-451-0090	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 132.47	PTR 136.00
						EMV 31,600	RMV TAX 3.53	
						TMV 21,500	HSTD NET 136.00	
						RMV 21,500		
						NTC 215		
							----- PAYMENTS -----	
						244 4/06/04	AV 68.00	
						618 8/17/04	AV 68.00	
34-451-0100	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 2 .66	TC TAX 963.31	PTR 758.00
						EMV 173,200	RMV TAX 25.70	
						TMV 157,100	RES CR 231.01	
						RMV 157,100	HSTD NET 758.00	
						NTC 1,571	SA 99891 66.00	
							NET+SPEC 824.00	
							----- PAYMENTS -----	
						211 5/03/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						709 9/10/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
34-451-0111	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 800.81	
						EMV 152,200	SGP TAX 459.19	
						TMV 130,400	N-HM NET 1,260.00	
						NTC 1,304	SA 99891 66.00	
							NET+SPEC 1,326.00	
							----- PAYMENTS -----	
						306 5/12/04	AV 400.40	
							SG 229.60	
							01 99891 33.00	
							RCPT TOT 663.00	
						810 10/18/04	AV 400.41	
							SG 229.59	
							01 99891 33.00	
							RCPT TOT 663.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 SANBORN HEIGHTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
34-451-0130 RE	034-2174-00-00-00-00	000 000 0000000				151/000/000 0	TC TAX	162.63
						EMV 45,000	SGP TAX	57.37
FOOTE, TIM B & CINDY P	SANBORN HEIGHTS					TMV 26,500	N-HM NET	220.00
26423 OLD MILL RD	LOT 13					NTC 265		
MERRIFIELD MN 56465	SECT:27 TWP:139.0	RG:30	ACRES:					

----- PAYMENTS -----

308 5/13/04	AV	81.31
	SG	28.69
	RCPT TOT	110.00
830 10/13/04	AV	81.32
	SG	28.68
	RCPT TOT	110.00

34-451-0140 RE	034-2174-00-00-00-00	000 000 0000082				201/000/000 1	TC TAX	840.59	PTR	614.00
						EMV 159,800	RMV TAX	22.42		
WATSON, ROBERT J & CONSTANC	SANBORN HEIGHTS					TMV 137,100	RES CR	249.01		
3204 6TH ST NW	LOTS 14 & 15					RMV 137,100	HSTD NET	614.00		
BACKUS MN 56435-2307	SECT:27 TWP:139.0	RG:30	ACRES:			NTC 1,371	SA 99891	66.00		
							NET+SPEC	680.00		

----- PAYMENTS -----

301 5/10/04	AV	307.00
	01 99891	33.00
	RCPT TOT	340.00
313 5/13/04	AV	307.00
	01 99891	33.00
	RCPT TOT	340.00

PLAT TOTALS						EMV 1,335,600	TC TAX	6,778.08	PTR	3,116.00
						DFRV	FD TAX			
						TMV 1,104,800	SGP TAX	1,173.87		
						RMV 689,600	RMV TAX	112.83		
						NTC 11,048	PL TAX			

ACRES

----- PAYMENTS -----

	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	1,226.78
	AGRI CR	
	NET	6,838.00
	SA	594.00
	NET+SPEC	7,432.00
	----- PAYMENTS -----	
	NET	6,838.00
	TIF	
	SA	594.00
	GAA	
	COST	
	RCPT TOT	7,432.00
	PEN	
	INT	
	BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 DES MOINES BEACH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-454-0010	RE	034-2174-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 947.90	PTR 742.00
TXP#:0037351		PLAT: 0454 LOT:	BLOCK:			EMV 194,400	RMV TAX 25.29	
LARSON, BRIAN E & ANDERSON,		DES MOINES BEACH				TMV 154,400	RES CR 231.19	
3380 6TH ST NW		LOTS 1 THRU 4				RMV 154,400	HSTD NET 742.00	
BACKUS MN 56435		SECT:27 TWP:139.0	RG:30	ACRES:		NTC 1,544	SA 99891 66.00	
							NET+SPEC 808.00	
-----								
							PAYMENTS	
302 5/19/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
802 10/15/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
34-454-0050	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 579.74	
TXP#:0050505		PLAT: 0454 LOT:	BLOCK:			EMV 118,700	SGP TAX 264.26	
PELTIER, CLAYTON A & DARLEN		DES MOINES BEACH				TMV 94,400	N-HM NET 844.00	
27190 JONQUIL DR		LOT 5 & LOT 6 N OF S2'				NTC 944	SA 99891 66.00	
CHISAGO CITY MN 55013		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 910.00	
-----								
							PAYMENTS	
323 5/07/04							AV 289.87	
							SG 132.13	
							01 99891 33.00	
							RCPT TOT 455.00	
841 10/04/04							AV 289.87	
							SG 132.13	
							01 99891 33.00	
							RCPT TOT 455.00	
34-454-0070	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 415.54	
TXP#:0006110		PLAT: 0454 LOT:	BLOCK:			EMV 91,100	SGP TAX 146.46	
ELZNIC, RICHARD D & MICHELL		DES MOINES BEACH				TMV 67,800	N-HM NET 562.00	
7225 KENTUCKY AVE N		S2' OF LOT 6 & LOTS 7 & 8				NTC 678	SA 99891 66.00	
BROOKLYN PARK, MN 55428		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 628.00	
-----								
							PAYMENTS	
113 3/26/04							AV 207.77	
							SG 73.23	
							01 99891 33.00	
							RCPT TOT 314.00	
742 9/10/04							AV 207.77	
							SG 73.23	
							01 99891 33.00	
							RCPT TOT 314.00	
34-454-0090	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 421.54	
TXP#:0021644		PLAT: 0454 LOT:	BLOCK:			EMV 106,900	SGP TAX 148.46	
SLADEK, ROBERT E		DES MOINES BEACH				TMV 68,600	N-HM NET 570.00	
62279 150TH ST		LOTS 9 & 10				NTC 686	SA 99891 66.00	
LITCHFIELD, MN 55355		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 636.00	
-----								
							PAYMENTS	
331 5/12/04							AV 210.77	
							SG 74.23	
							01 99891 33.00	
							RCPT TOT 318.00	
813 10/14/04							AV 210.77	
							SG 74.23	
							01 99891 33.00	
							RCPT TOT 318.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-454-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 552.11	
TXP#:0040135		PLAT: 0454 LOT:	BLOCK:			EMV 121,800	SGP TAX 239.89	
MAGNUSON, TROY & MARY, CORB		DES MOINES BEACH				TMV 89,900	N-HM NET 792.00	
& MARLENE; HOESE, ROBYN & M		LOTS 11 THRU 13				NTC 899	SA 99891 66.00	
13 3RD AVE NE		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 858.00	
BOX 27		-----						
PLATO MN 55370						302 5/14/04	AV 552.10	
SEBRITE FINANCIAL CORPORATI							SG 239.90	
							01 99891 66.00	
							RCPT TOT 858.00	
							TC TAX 310.49	
34-454-0140	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.49	
TXP#:0017302		PLAT: 0454 LOT:	BLOCK:			EMV 62,900	SGP TAX 109.51	
OLSON, EVELYN R, ETAL		DES MOINES BEACH				TMV 50,500	N-HM NET 420.00	
5645-37TH AVE S		LOT 14				NTC 505	SA 99891 66.00	
MINNEAPOLIS, MN 55417		SECT:27 TWP:139.0 RG:30		ACRES:			NET+SPEC 486.00	
		-----						
						264 5/04/04	AV 155.24	
							SG 54.76	
							01 99891 33.00	
							RCPT TOT 243.00	
						838 10/07/04	AV 155.25	
							SG 54.75	
							01 99891 33.00	
							RCPT TOT 243.00	
34-454-0150	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 685.58	PTR 418.00
TXP#:0039888		PLAT: 0454 LOT:	BLOCK:			EMV 151,300	RMV TAX 18.29	
BERGHUIS, ROBERT & JANICE		DES MOINES BEACH				TMV 111,700	RES CR 271.87	
3349 6TH ST NW		LOT 15 & PT OF LOT 26				RMV 111,700	HSTD NET 432.00	
BACKUS MN 56435		SECT:27 TWP:139.0 RG:30		ACRES: 11.57		NTC 1,117	SA 99891 66.00	
		-----						
						320 5/11/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						1370 10/08/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
34-454-0151	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 503.26	PTR 218.00
TXP#:0034582		PLAT: 0454 LOT:	BLOCK:			EMV 81,900	RMV TAX 13.43	
TSCHUMY, JEFFERS JOHN		DES MOINES BEACH				TMV 81,900	RES CR 298.69	
3375 6TH ST NW		PT OF LOT 26				RMV 81,900	HSTD NET 218.00	
BACKUS, MN 56435		SECT:27 TWP:139.0 RG:30		ACRES: 1.90		NTC 819	SA 99891 66.00	
		-----						
						385 4/29/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
						1371 10/08/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
34-454-0160	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 345.20	PTR 130.00
TXP#:0001867		PLAT: 0454 LOT:	BLOCK:			EMV 82,300	RMV TAX 9.20	
BERGMANN, DAVID		DES MOINES BEACH				TMV 56,100	RES CR 224.40	
3338 6TH ST NW		LOT 16 & 17				RMV 56,100	HSTD NET 130.00	
BACKUS MN 56435		SECT:27 TWP:139.0 RG:30		ACRES:		NTC 561	SA 99891 66.00	
		-----						
						216 4/30/04	AV 130.00	
							01 99891 66.00	
							RCPT TOT 196.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 DES MOINES BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-454-0180	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 496.43	PTR 210.00
		PLAT: 0454 LOT:	BLOCK:			EMV 125,000	RMV TAX 13.25	
BUSH, WILLARD M		DES MOINES BEACH				TMV 80,800	RES CR 299.68	
3332 6TH ST NW		LOTS 18 & 19				RMV 80,800	HSTD NET 210.00	
BACKUS, MN 56435		SECT:27 TWP:139.0	RG:30	ACRES:		NTC 808	SA 99891 66.00	
							NET+SPEC 276.00	
-----								
							PAYMENTS	
						320 5/07/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
						745 9/03/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
34-454-0201	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.65	
		PLAT: 0454 LOT:	BLOCK:			EMV 69,300	SGP TAX 109.35	
DEHLER, PATRICK P & BONNIE		DES MOINES BEACH				TMV 50,600	N-HM NET 420.00	
6257 - 185TH AVE		LOT 20				NTC 506	SA 99891 66.00	
BECKER MN 55308		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 486.00	
-----								
							PAYMENTS	
						327 5/24/04	AV 310.64	
							SG 109.36	
							01 99891 66.00	
							RCPT TOT 486.00	
34-454-0210	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 261.62	
		PLAT: 0454 LOT:	BLOCK:			EMV 62,600	SGP TAX 92.38	
KAMPA, RALPH W & BERNICE M		DES MOINES BEACH				TMV 42,700	N-HM NET 354.00	
2716 14TH ST S		LOT 21				NTC 427	SA 99891 66.00	
ST CLOUD MN 56301		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 420.00	
-----								
							PAYMENTS	
						346 5/11/04	AV 130.81	
							SG 46.19	
							01 99891 33.00	
							RCPT TOT 210.00	
						853 10/12/04	AV 130.81	
							SG 46.19	
							01 99891 33.00	
							RCPT TOT 210.00	
34-454-0220	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 525.48	
		PLAT: 0454 LOT:	BLOCK:			EMV 130,600	SGP TAX 216.52	
SMITH, VIRGINIA M, AS TRUST		DES MOINES BEACH				TMV 85,600	N-HM NET 742.00	
1204 7TH ST NE		LOTS 22 THRU 24				NTC 856	SA 99891 66.00	
ROCHESTER MN 55906		SECT:27 TWP:139.0	RG:30	ACRES:			NET+SPEC 808.00	
-----								
							PAYMENTS	
						330 5/12/04	AV 262.74	
							SG 108.26	
							01 99891 33.00	
							RCPT TOT 404.00	
						842 10/08/04	AV 262.74	
							SG 108.26	
							01 99891 33.00	
							RCPT TOT 404.00	
34-454-0251	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 711.33	
		PLAT: 0454 LOT:	BLOCK:			EMV 141,800	SGP TAX 380.67	
MURPHY, LEIGH J & JOAN M		DES MOINES BEACH				TMV 116,000	N-HM NET 1,092.00	
911 BUCKNELL CT SE		E100' OF LOT 25 LYG N OF TWP RD & ALL TH				NTC 1,160	SA 99891 66.00	
STEWARTVILLE, MN 55976		PT OF LOT 25 LYG S OF RD					NET+SPEC 1,158.00	
-----								
							PAYMENTS	
						334 5/05/04	AV 711.32	
							SG 380.68	
							01 99891 66.00	
							RCPT TOT 1,158.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 DES MOINES BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-454-0252	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 424.26	
	TXP#:0028848	PLAT: 0454 LOT:	BLOCK:			EMV 84,200	SGP TAX 149.74	
VAUGHN, ROBERT L & SHIRLEY		DES MOINES BEACH						
PO BOX 483		TH PT OF LOT 25 LYG N OF TWP RD EXC E100						
PINE RIVER MN 56474		FT THRF						
		SECT:27 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
			318	5/11/04		AV 212.13		
						SG 74.87		
						01 99891 33.00		
						RCPT TOT 320.00		
			933	10/26/04		AV 207.89	P&I 4.24	
						SG 73.37	P&I 1.50	
						01 99891 32.34	P&I .66	
						RCPT TOT 313.60	PEN 6.40	
			1113	11/15/04		AV 4.24		
						SG 1.50		
						01 99891 .66		
						RCPT TOT 6.40		
34-454-0261	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 15.58	PTR 16.00
	TXP#:0037389	PLAT: 0454 LOT:	BLOCK:			EMV 3,800	RMV TAX .42	
ANDERSON, AGNES		DES MOINES BEACH						
C/O B LARSON & S ANDERSON		PT OF LOT 26						
3380 6TH ST NW		SECT:27 TWP:139.0 RG:30 ACRES:						
BACKUS, MN 56435								
LARSON, BRIAN E & ANDERSON,								
34-454-0263	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 345.58	PTR 130.00
	TXP#:0003783	PLAT: 0454 LOT:	BLOCK:			EMV 61,600	RMV TAX 9.22	
CHALICH, ROBERT J		DES MOINES BEACH						
512 34TH AVE NW		PT OF LOT 26						
BACKUS, MN 56435-2314		SECT:27 TWP:139.0 RG:30 ACRES:						
						TMV 56,200	RES CR 224.80	
						RMV 56,200	HSTD NET 130.00	
						NTC 562	SA 99891 66.00	
							NET+SPEC 196.00	
							PAYMENTS	
			237	4/27/04		AV 16.00		
						01 99891 66.00		
						RCPT TOT 196.00		
			219	4/30/04		AV 130.00		
						01 99891 66.00		
						RCPT TOT 196.00		
PLAT TOTALS			EMV	1,690,200		TC TAX 7,852.29	PTR 1,864.00	
			DFRV			FD TAX		
			TMV	1,278,900		SGP TAX 1,857.24		
			RMV	543,600		RMV TAX 89.10		
			NTC	12,789		PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 1,550.63		
						AGRI CR		
						NET 8,248.00		
						SA 1,056.00		
						NET+SPEC 9,304.00		
							PAYMENTS	
						NET 8,248.00		
						TIF		
						SA 1,056.00		
						GAA		
						COST		
						RCPT TOT 9,304.00	PEN 6.40	
							INT	
						BAL DUE		

ACRES 13.47

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 HARDWOOD POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-457-0010	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	817.65
TXP#:0002095		PLAT: 0457 LOT:	BLOCK:			EMV	191,500 SGP TAX	474.35
BISPING, RONALD E		HARDWOOD POINT				TMV	133,300 N-HM NET	1,292.00
1897 MERRILL ST		LOTS 1 & 2				NTC	1,333 SA 99891	66.00
ST PAUL, MN 55113		SECT:28 TWP:139.0 RG:30 ACRES:					NET+SPEC	1,358.00
-----								
							PAYMENTS	-----
352 5/13/04							AV	408.82
							SG	237.18
							01 99891	33.00
							RCPT TOT	679.00
806 10/14/04							AV	408.83
							SG	237.17
							01 99891	33.00
							RCPT TOT	679.00
34-457-0030	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	462.62
TXP#:0036494		PLAT: 0457 LOT:	BLOCK:			EMV	108,400 SGP TAX	163.38
STINSON, GEORGIA & ANNETTE		HARDWOOD POINT				TMV	75,400 N-HM NET	626.00
KIRSCHBAUM		LOT 3				NTC	754 SA 99891	66.00
14409 POTASSIUM ST NW		SECT:28 TWP:139.0 RG:30 ACRES:					NET+SPEC	692.00
-----								
							PAYMENTS	-----
200 4/22/04							AV	231.31
							SG	81.69
							01 99891	33.00
							RCPT TOT	346.00
741 9/23/04							AV	231.31
							SG	81.69
							01 99891	33.00
							RCPT TOT	346.00
34-457-0040	RE	034-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	307.45
TXP#:0048009		PLAT: 0457 LOT:	BLOCK:			EMV	81,600 SGP TAX	108.55
SHADICK, DAVID A & LISA A		HARDWOOD POINT				TMV	50,200 N-HM NET	416.00
13520 JUDICIAL RD		LOT 4				NTC	502 SA 99891	66.00
BURNSVILLE MN 55337		SECT:28 TWP:139.0 RG:30 ACRES:					NET+SPEC	482.00
-----								
							PAYMENTS	-----
378 5/12/04							AV	153.72
							SG	54.28
							01 99891	33.00
							RCPT TOT	241.00
873 10/07/04							AV	153.73
							SG	54.27
							01 99891	33.00
							RCPT TOT	241.00
34-457-0050	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	326.83
TXP#:0039582		PLAT: 0457 LOT:	BLOCK:			EMV	80,200 SGP TAX	115.17
MAU, ALLEN H & TONI L		HARDWOOD POINT				TMV	53,300 N-HM NET	442.00
3666 4TH ST NW		LOTS 5 & 6				NTC	533 SA 99891	66.00
BACKUS MN 56435		SECT:28 TWP:139.0 RG:30 ACRES:					NET+SPEC	508.00
-----								
							PAYMENTS	-----
314 5/12/04							AV	326.82
							SG	115.18
							01 99891	66.00
							RCPT TOT	508.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 HARDWOOD POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-457-0070	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 286.91	
		TXP#:0046243	PLAT: 0457	LOT:	BLOCK:	EMV 66,400	SGP TAX 101.09	
BEBEAU, BRIAN M & MARY R		HARDWOOD POINT				TMV 46,800	N-HM NET 388.00	
11096 50TH ST NE		LOT 7				NTC 468	SA 99891 66.00	
ALBERTVILLE MN 55301		SECT:28 TWP:139.0 RG:30 ACRES:					NET+SPEC 454.00	
							----- PAYMENTS -----	
						328 5/06/04	AV 143.45	
							SG 50.55	
							01 99891 33.00	
							RCPT TOT 227.00	
						1326 12/13/04	AV 143.46	P&I 11.48
							SG 50.54	P&I 4.04
							01 99891 33.00	P&I 2.64
							RCPT TOT 227.00	PEN 18.16
PLAT TOTALS						EMV 528,100	TC TAX 2,201.46	PTR
						DFRV	FD TAX	
						TMV 359,000	SGP TAX 962.54	
						RMV	RMV TAX	
						NTC 3,590	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,164.00	
							SA 330.00	
							NET+SPEC 3,494.00	
							----- PAYMENTS -----	
							NET 3,164.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 3,494.00	PEN 18.16
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 SWEDE LAKE ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
34-460-0105	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.48	
		TXP#:0005863 PLAT: 0460 LOT: BLOCK:				EMV 10,100 SGP TAX 14.52		
ECKER, RICHARD L & JOYCE M		SWEDE LAKE ADDN				TMV 6,800 N-HM NET 56.00		
5434 24TH ST SW		LOT 1 BLK 1				NTC 68		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:30 ACRES:						
						626 7/01/04	AV 41.48 P&I .83	
							SG 14.52 P&I .29	
							RCPT TOT 56.00 PEN 1.12	
							TC TAX 41.48	
							EMV 10,100 SGP TAX 14.52	
							TMV 6,800 N-HM NET 56.00	
							NTC 68	
34-460-0110	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.48	
		TXP#:0005863 PLAT: 0460 LOT: BLOCK:				EMV 10,100 SGP TAX 14.52		
ECKER, RICHARD L & JOYCE M		SWEDE LAKE ADDN				TMV 6,800 N-HM NET 56.00		
5434 24TH ST SW		LOT 2 BLK 1				NTC 68		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:30 ACRES:						
						627 7/01/04	AV 41.48 P&I .83	
							SG 14.52 P&I .29	
							RCPT TOT 56.00 PEN 1.12	
							TC TAX 41.48	
							EMV 10,100 SGP TAX 14.52	
							TMV 6,800 N-HM NET 56.00	
							NTC 68	
34-460-0115	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.48	
		TXP#:0005863 PLAT: 0460 LOT: BLOCK:				EMV 10,200 SGP TAX 14.52		
ECKER, RICHARD L & JOYCE M		SWEDE LAKE ADDN				TMV 6,800 N-HM NET 56.00		
5434 24TH ST SW		LOT 3 BLK 1				NTC 68		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:30 ACRES:						
						628 7/01/04	AV 41.48 P&I .83	
							SG 14.52 P&I .29	
							RCPT TOT 56.00 PEN 1.12	
							TC TAX 41.48	
							EMV 10,200 SGP TAX 14.52	
							TMV 6,800 N-HM NET 56.00	
							NTC 68	
34-460-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.01	
		TXP#:0005863 PLAT: 0460 LOT: BLOCK:				EMV 8,000 SGP TAX 11.99		
ECKER, RICHARD L & JOYCE M		SWEDE LAKE ADDN				TMV 5,500 N-HM NET 46.00		
5434 24TH ST SW		LOT 4 BLK 1				NTC 55		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:30 ACRES:						
						629 7/01/04	AV 34.01 P&I 1.36	
							SG 11.99 P&I .48	
							RCPT TOT 46.00 PEN 1.84	
							TC TAX 34.01	
							EMV 8,000 SGP TAX 11.99	
							TMV 5,500 N-HM NET 46.00	
							NTC 55	
34-460-0125	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.01	
		TXP#:0005863 PLAT: 0460 LOT: BLOCK:				EMV 8,000 SGP TAX 11.99		
ECKER, RICHARD L & JOYCE M		SWEDE LAKE ADDN				TMV 5,500 N-HM NET 46.00		
5434 24TH ST SW		LOT 5 BLK 1				NTC 55		
PINE RIVER, MN 56474		SECT:29 TWP:139.0 RG:30 ACRES:						
						630 7/01/04	AV 34.01 P&I 1.36	
							SG 11.99 P&I .48	
							RCPT TOT 46.00 PEN 1.84	
							TC TAX 34.01	
							EMV 8,000 SGP TAX 11.99	
							TMV 5,500 N-HM NET 46.00	
							NTC 55	
34-460-0130	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 602.14	
		TXP#:0038040 PLAT: 0460 LOT: BLOCK:				EMV 133,200 RMV TAX 16.06		
GELLERMAN, ANDREW E		SWEDE LAKE ADDN				TMV 98,000 RES CR 284.20		
4102 6TH ST NW		LOT 6 EXC W33 FT THRF & EXC W125 FT OF N33				RMV 98,000 HSTD NET 334.00		
BACKUS MN 56435		FT THRF BLK 1				NTC 980 SA 99891 66.00		
		SECT:29 TWP:139.0 RG:30 ACRES:				NET+SPEC 400.00		
						317 5/12/04	AV 334.00	
							01 99891 66.00	
							RCPT TOT 400.00	
34-460-0135	RE	034-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0021993 PLAT: 0460 LOT: BLOCK:						
SOMERS, PATRICK A		SWEDE LAKE ADDN						
9745 CRESCENT OAKS DR		W33 FT & 125 FT OF N33 FT OF LOT 6 BLK 1						
MALAKOFF TX 75148		SECT:29 TWP:139.0 RG:30 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 SWEDE LAKE ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-460-0140	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 447.83	
						EMV 85,000	SGP TAX 158.17	
						TMV 72,900	N-HM NET 606.00	
						NTC 729	SA 99891 66.00	
							NET+SPEC 672.00	
-----								
							PAYMENTS	
						226 4/08/04	AV 447.82	
							SG 158.18	
							01 99891 66.00	
							RCPT TOT 672.00	
34-460-0145	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 469.97	
						EMV 99,100	SGP TAX 168.03	
						TMV 76,700	N-HM NET 638.00	
						NTC 767	SA 99891 66.00	
							NET+SPEC 704.00	
-----								
							PAYMENTS	
						625 5/10/04	AV 234.99	
							SG 84.01	
							01 99891 33.00	
							RCPT TOT 352.00	
						1372 10/08/04	AV 234.99	
							SG 84.01	
							01 99891 33.00	
							RCPT TOT 352.00	
34-460-0150	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 642.92	PTR 382.00
						EMV 121,400	RMV TAX 17.16	
						TMV 104,800	RES CR 278.08	
						RMV 104,800	HSTD NET 382.00	
						NTC 1,048	SA 99891 66.00	
							NET+SPEC 448.00	
-----								
							PAYMENTS	
						312 5/10/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
						808 10/11/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
34-460-0155	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 581.56	PTR 310.00
						EMV 105,500	RMV TAX 15.52	
						TMV 94,800	RES CR 287.08	
						RMV 94,800	HSTD NET 310.00	
						NTC 948	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
							PAYMENTS	
						205 4/29/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						707 9/23/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
34-460-0220	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 639.65	PTR 378.00
						EMV 104,100	RMV TAX 17.06	
						TMV 104,100	RES CR 278.71	
						RMV 104,100	HSTD NET 378.00	
						NTC 1,041	SA 99891 66.00	
							NET+SPEC 444.00	
-----								
							PAYMENTS	
						1612 12/29/04	AV 378.00	P&I 30.24
							01 99891 66.00	P&I 5.28
							RCPT TOT 444.00	PEN 35.52

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 SWEDE LAKE ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-460-0230	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 576.51	PTR 304.00
		TXP#:0011937	PLAT: 0460	LOT:	BLOCK:	EMV 114,300	RMV TAX 15.38	
KEEFE, KEVIN & PATTI		SWEDE LAKE ADDN						
559 NUTHATCH LOOP NW		LOTS 3 & 4 BLK 2						
BACKUS, MN 56435-9703		SECT:29	TWP:139.0	RG:30	ACRES: 5.50	NTC 939	SA 99891 66.00	
							NET+SPEC 370.00	
							BAL DUE 370.00	
34-460-0310	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.36	
		TXP#:0005229	PLAT: 0460	LOT:	BLOCK:	EMV 8,000	SGP TAX 13.64	
DICKHAUSEN, DALE L, ETAL		SWEDE LAKE ADDN						
2210 BEECH STREET		LOT 1 BLK 3						
ST PAUL, MN 55119		SECT:29	TWP:139.0	RG:30	ACRES:	NTC 62	N-HM NET 52.00	
							PAYMENTS	
							139 3/26/04	AV 38.36
								SG 13.64
								RCPT TOT 52.00
34-460-0320	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.36	
		TXP#:0005229	PLAT: 0460	LOT:	BLOCK:	EMV 8,000	SGP TAX 13.64	
DICKHAUSEN, DALE L, ETAL		SWEDE LAKE ADDN						
2210 BEECH STREET		LOT 2 BLK 3						
ST PAUL, MN 55119		SECT:29	TWP:139.0	RG:30	ACRES:	NTC 62	N-HM NET 52.00	
							PAYMENTS	
							138 3/26/04	AV 38.36
								SG 13.64
								RCPT TOT 52.00
34-460-0330	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 513.46	PTR 230.00
		TXP#:0046886	PLAT: 0460	LOT:	BLOCK:	EMV 96,200	RMV TAX 13.70	
BURKETT, ELEANOR		SWEDE LAKE ADDN						
556 NUTHATCH LOOP NW		LOT 3 BLK 3						
BACKUS MN 56435		SECT:29	TWP:139.0	RG:30	ACRES: 3.13	RMV 83,600	HSTD NET 230.00	
							NTC 836	SA 99891 66.00
							NET+SPEC 296.00	
							PAYMENTS	
							626 5/10/04	AV 115.00
								01 99891 33.00
								RCPT TOT 148.00
							1373 10/08/04	AV 115.00
								01 99891 33.00
								RCPT TOT 148.00
34-460-0410	RE	034-2174-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 37.80	PTR 14.00
		TXP#:0037457	PLAT: 0460	LOT:	BLOCK:	EMV 8,000	RMV TAX 1.00	
MERRITT, CLINTON & JUNE		SWEDE LAKE ADDN						
4041 6TH ST NW		LOT 1 BLK 4						
BACKUS MN 56435		SECT:29	TWP:139.0	RG:30	ACRES:	RMV 6,200	HSTD NET 14.00	
							NTC 62	
							PAYMENTS	
							329 5/14/04	AV 14.00
34-460-0420	RE	034-2174-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 383.38	PTR 144.00
		TXP#:0037457	PLAT: 0460	LOT:	BLOCK:	EMV 71,800	RMV TAX 10.22	
MERRITT, CLINTON & JUNE		SWEDE LAKE ADDN						
4041 6TH ST NW		LOT 2 BLK 4						
BACKUS MN 56435		SECT:29	TWP:139.0	RG:30	ACRES:	RMV 62,400	HSTD NET 144.00	
							NTC 624	SA 99891 66.00
							NET+SPEC 210.00	
							PAYMENTS	
							328 5/14/04	AV 72.00
								01 99891 33.00
								RCPT TOT 105.00
							822 10/15/04	AV 72.00
								01 99891 33.00
								RCPT TOT 105.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 POWERS TWP  
 SWEDE LAKE ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
34-460-0430	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 574.65	PTR 302.00	
		TXP#:0041607	PLAT: 0460	LOT:	BLOCK:	EMV 98,100	RMV TAX 15.33		
VANHAVERMAET, GLEN J		SWEDE LAKE ADDN					TMV 93,800	RES CR 287.98	
4023 6TH ST NW		LOT 3 BLK 4					RMV 93,800	HSTD NET 302.00	
BACKUS MN 56435		SECT:29 TWP:139.0 RG:30 ACRES:					NTC 938	SA 99891 66.00	
							NET+SPEC 368.00		
							- - - PAYMENTS - - -		
313 5/17/04							AV 151.00		
							01 99891 33.00		
							RCPT TOT 184.00		
817 10/15/04							AV 151.00		
							01 99891 33.00		
							RCPT TOT 184.00		
PLAT TOTALS						EMV 1,099,100	TC TAX 5,739.05	PTR 2,398.00	
						DFRV	FD TAX		
						TMV 935,000	SGP TAX 421.02		
						RMV 741,600	RMV TAX 121.43		
						NTC 9,350	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 2,275.50		
							AGRI CR		
							NET 4,006.00		
							SA 660.00		
							NET+SPEC 4,666.00		
							- - - PAYMENTS - - -		
							NET 3,702.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 4,296.00	PEN 42.56	
							BAL DUE 370.00	INT	

ACRES 8.63



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-469-0010	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 505.09	
TXP#:0041664		PLAT: 0469 LOT:	BLOCK:			EMV 117,800	SGP TAX 198.91	
BESSESEN, ALFRED & MAVIS		ELDO SHORE				TMV 82,400	N-HM NET 704.00	
PO BOX 206		LOT 1 & E46.20' OF LOT 2				NTC 824	SA 99891 66.00	
BACKUS MN 56435		SECT:32 TWP:139.0 RG:30 ACRES:					NET+SPEC 770.00	
-----								
							PAYMENTS	
301 5/07/04							AV 252.54	
							SG 99.46	
							01 99891 33.00	
							RCPT TOT 385.00	
850 10/12/04							AV 252.55	
							SG 99.45	
							01 99891 33.00	
							RCPT TOT 385.00	
34-469-0021	RE	034-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 581.66	PTR 310.00
TXP#:0014984		PLAT: 0469 LOT:	BLOCK:			EMV 137,900	RMV TAX 15.51	
MCCLINTOCK, JESSE RUSSELL &		ELDO SHORE				TMV 94,700	RES CR 287.17	
4017 2ND ST NW		W53.95' OF LOT 2 & E 70.15' OF LOT 3				RMV 94,700	HSTD NET 310.00	
BACKUS MN 56435		SECT:32 TWP:139.0 RG:30 ACRES:				NTC 947	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
							PAYMENTS	
310 5/07/04							AV 310.00	
							01 99891 66.00	
							RCPT TOT 376.00	
34-469-0040	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 424.50	
TXP#:0037625		PLAT: 0469 LOT:	BLOCK:			EMV 100,800	SGP TAX 149.50	
WARYAS, PATRICK, UND 1/2		ELDO SHORE				TMV 69,100	N-HM NET 574.00	
OTTMERS, GWENDOLYN, UND 1/2		W30 FT OF LOT 3 & ALL OF LOT 4				NTC 691	SA 99891 66.00	
575 LAFAYETTE LANE		SECT:32 TWP:139.0 RG:30 ACRES:					NET+SPEC 640.00	
HOFFMAN ESTATES, IL 60195								
-----								
							PAYMENTS	
107 3/29/04							AV 212.25	
							SG 74.75	
							01 99891 33.00	
							RCPT TOT 320.00	
608 7/16/04							AV 212.25	
							SG 74.75	
							01 99891 33.00	
							RCPT TOT 320.00	
34-469-0050	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 741.16	
TXP#:0039776		PLAT: 0469 LOT:	BLOCK:			EMV 131,100	SGP TAX 406.84	
STORMER, KEVIN		ELDO SHORE				TMV 120,800	N-HM NET 1,148.00	
4407 DOUGLAS DR N		LOT 5				NTC 1,208	SA 99891 66.00	
CRYSTAL MN 55422		SECT:32 TWP:139.0 RG:30 ACRES:					SA 99991 30.00	
							NET+SPEC 1,244.00	
-----								
							PAYMENTS	
353 5/20/04							AV 370.58	
							SG 203.42	
							01 99891 33.00	
							RCPT TOT 607.00	
815 10/18/04							AV 332.00	P&I 29.65
							SG 182.24	P&I 16.27
							01 99891 29.56	P&I 2.64
							02 99991 13.44	P&I 1.20
							RCPT TOT 557.24	PEN 49.76
805903 6/18/04							AV -370.58	
							SG -203.42	
							01 99891 -33.00	
							RCPT TOT -607.00	
							BAL DUE 686.76	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-470-0110	RE	034-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 618.99	PTR 354.00
		TXP#:0052078	PLAT: 0470	LOT: 1	BLOCK: 1	EMV 120,800	RMV TAX 16.51	
HAYSLETT, DAVID & CYNTHIA EKTRAD								
PO BOX 82 LOT 1 BLK 1 EKTRAD								
BACKUS MN 56435-0082 SECT:32 TWP:139.0 RG:30 ACRES:								
						RMV 101,000	RES CR 281.50	
						RMV 101,000	HSTD NET 354.00	
						NTC 1,010	SA 99891 66.00	
							NET+SPEC 420.00	
-----								
PAYMENTS								
						386 4/29/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						1374 10/08/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
34-470-0120	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 29.22	
		TXP#:0006013	PLAT: 0470	LOT: 2	BLOCK: 1	EMV 7,500	RMV TAX .78	
EKTRAD LIMITED EKTRAD								
PO BOX 130 LOT 2 BLK 1 EKTRAD								
HACKENSACK, MN 56452 SECT:32 TWP:139.0 RG:30 ACRES:								
						TMV 4,800	N-HM NET 30.00	
						RMV 4,800		
						NTC 48		
-----								
PAYMENTS								
						320 5/17/04	AV 30.00	
34-470-0130	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 29.22	
		TXP#:0006013	PLAT: 0470	LOT: 3	BLOCK: 1	EMV 7,500	RMV TAX .78	
EKTRAD LIMITED EKTRAD								
PO BOX 130 LOT 3 BLK 1 EKTRAD								
HACKENSACK, MN 56452 SECT:32 TWP:139.0 RG:30 ACRES:								
						TMV 4,800	N-HM NET 30.00	
						RMV 4,800		
						NTC 48		
-----								
PAYMENTS								
						319 5/17/04	AV 30.00	
34-470-0140	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 29.22	
		TXP#:0006013	PLAT: 0470	LOT: 4	BLOCK: 1	EMV 7,500	RMV TAX .78	
EKTRAD LIMITED EKTRAD								
PO BOX 130 LOT 4 BLK 1 EKTRAD								
HACKENSACK, MN 56452 SECT:32 TWP:139.0 RG:30 ACRES:								
						TMV 4,800	N-HM NET 30.00	
						RMV 4,800		
						NTC 48		
-----								
PAYMENTS								
						318 5/17/04	AV 30.00	
34-470-0150	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 29.22	
		TXP#:0006013	PLAT: 0470	LOT: 5	BLOCK: 1	EMV 7,500	RMV TAX .78	
EKTRAD LIMITED EKTRAD								
PO BOX 130 LOT 5 BLK 1 EKTRAD								
HACKENSACK, MN 56452 SECT:32 TWP:139.0 RG:30 ACRES:								
						TMV 4,800	N-HM NET 30.00	
						RMV 4,800		
						NTC 48		
-----								
PAYMENTS								
						317 5/17/04	AV 30.00	
34-470-0160	RE	034-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 29.22	
		TXP#:0006013	PLAT: 0470	LOT: 6	BLOCK: 1	EMV 7,500	RMV TAX .78	
EKTRAD LIMITED EKTRAD								
PO BOX 130 LOT 6 BLK 1 EKTRAD								
HACKENSACK, MN 56452 SECT:32 TWP:139.0 RG:30 ACRES:								
						TMV 4,800	N-HM NET 30.00	
						RMV 4,800		
						NTC 48		
-----								
PAYMENTS								
						321 5/17/04	AV 30.00	

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 EKTRAD

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-470-0170	RE	034-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,444.70	
		TXP#:0006013	PLAT: 0470	LOT: 7	BLOCK: 1	EMV 155,200	SGP TAX 1,273.89	
EKTRAD LIMITED		EKTRAD				TMV 155,200	RMV TAX 25.41	
PO BOX 130		LOT 7 BLK 1 EKTRAD				RMV 155,200	N-HM NET 2,744.00	
HACKENSACK, MN 56452		SECT:32 TWP:139.0	RG:30	ACRES:		NTC 2,354	SA 99891 150.00	
							NET+SPEC 2,894.00	
							- - - PAYMENTS - - -	
		312	5/17/04			AV	735.05	
						SG	636.95	
						01 99891	75.00	
						RCPT TOT	1,447.00	
		835	10/13/04			AV	735.06	
						SG	636.94	
						01 99891	75.00	
						RCPT TOT	1,447.00	
PLAT TOTALS						EMV 313,500	TC TAX 2,209.79	PTR 354.00
						DFRV	FD TAX	
						TMV 280,200	SGP TAX 1,273.89	
						RMV 280,200	RMV TAX 45.82	
						NTC 3,604	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 281.50	
							AGRI CR	
							NET 3,248.00	
							SA 216.00	
							NET+SPEC 3,464.00	
							- - - PAYMENTS - - -	
						NET	3,248.00	
						TIF		
						SA	216.00	
						GAA		
						COST		
						RCPT TOT	3,464.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-472-0105	RE	034-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 726.50	PTR 484.00
TXP#:0050246		PLAT: 0472 LOT:	BLOCK:			EMV 137,100	RMV TAX 19.38	
HAVEN, DENNIS L & SUZANNE		PINE ACRES				TMV 118,400	RES CR 261.88	
3900 4TH ST NW		LOTS 1 & 2 BLK 1				RMV 118,400	HSTD NET 484.00	
BACKUS MN 56435		SECT:33 TWP:139.0	RG:30	ACRES:		NTC 1,184	SA 99891 66.00	
							NET+SPEC 550.00	
-----								
							PAYMENTS	
370 5/11/04							AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
871 10/14/04							AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
34-472-0110	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 104.98	
TXP#:0037431		PLAT: 0472 LOT:	BLOCK:			EMV 26,600	SGP TAX 37.02	
HASTINGS, JAMES R		PINE ACRES				TMV 17,000	N-HM NET 142.00	
4001 E 54TH ST		LOT 3 BLK 1				NTC 170		
MINNEAPOLIS, MN 55418		SECT:33 TWP:139.0	RG:30	ACRES:				
-----								
							PAYMENTS	
329 5/12/04							AV 52.49	
							SG 18.51	
							RCPT TOT 71.00	
832 10/14/04							AV 52.49	
							SG 18.51	
							RCPT TOT 71.00	
34-472-0115	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 366.75	
TXP#:0037431		PLAT: 0472 LOT:	BLOCK:			EMV 76,600	SGP TAX 129.25	
HASTINGS, JAMES R		PINE ACRES				TMV 59,800	N-HM NET 496.00	
4001 E 54TH ST		LOT 4 BLK 1				NTC 598	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:33 TWP:139.0	RG:30	ACRES:			NET+SPEC 562.00	
-----								
							PAYMENTS	
328 5/12/04							AV 183.37	
							SG 64.63	
							01 99891 33.00	
							RCPT TOT 281.00	
833 10/14/04							AV 183.38	
							SG 64.62	
							01 99891 33.00	
							RCPT TOT 281.00	
34-472-0120	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 443.47	
TXP#:0043519		PLAT: 0472 LOT:	BLOCK:			EMV 83,600	SGP TAX 156.53	
FJERSTAD-DECKER REVOCABLE T		PINE ACRES				TMV 72,200	N-HM NET 600.00	
5629 SPRAGUE		LOT 5 BLK 1				NTC 722	SA 99891 66.00	
OMAHA NE 68104		SECT:33 TWP:139.0	RG:30	ACRES:			NET+SPEC 666.00	
-----								
							PAYMENTS	
123 3/29/04							AV 443.46	
							SG 156.54	
							01 99891 66.00	
							RCPT TOT 666.00	
34-472-0125	RE	034-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 439.12	
TXP#:0024107		PLAT: 0472 LOT:	BLOCK:			EMV 97,600	SGP TAX 154.88	
VANBLARICOM, LYLE L		PINE ACRES				TMV 71,500	N-HM NET 594.00	
617 CR 736		LOT 6 BLK 1				NTC 715	SA 99891 66.00	
BERRYVILLE AR 72616		SECT:33 TWP:139.0	RG:30	ACRES:			NET+SPEC 660.00	
-----								
							PAYMENTS	
208 4/29/04							AV 439.12	
							SG 154.88	
							01 99891 66.00	
							RCPT TOT 660.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
34-472-0130	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 867.90	PTR 646.00
		TXP#:0032490	PLAT: 0472	LOT:	BLOCK:	EMV 163,800	RMV TAX 23.15	
VANBLARICOM, CHARLES & C								
PINE ACRES								
3858 4TH ST NW								
LOT 7 BLK 1								
BACKUS, MN 56435								
SECT:33 TWP:139.0 RG:30 ACRES:								
RMV 141,500 RES CR 245.05								
NTC 1,415 HSTD NET 646.00								
SA 99891 66.00								
NET+SPEC 712.00								
-----								
PAYMENTS								
-----								
		244	4/29/04	AV			323.00	
				01 99891			33.00	
				RCPT TOT			356.00	
		818	10/15/04	AV			323.00	
				01 99891			33.00	
				RCPT TOT			356.00	
34-472-0135	RE	034-2174-00-00-00-00	000 000	00000050		201/000/000 1	TC TAX 845.81	PTR 620.00
		TXP#:0050196	PLAT: 0472	LOT:	BLOCK:	EMV 162,400	RMV TAX 22.57	
MEISENBURG, DAVID								
PINE ACRES								
3850 4TH ST NW								
LOT 8 BLK 1								
BACKUS MN 56435								
SECT:33 TWP:139.0 RG:30 ACRES:								
TMV 137,800 RES CR 248.38								
RMV 137,800 HSTD NET 620.00								
NTC 1,378 SA 99891 66.00								
NET+SPEC 686.00								
-----								
PAYMENTS								
-----								
		344	5/10/04	AV			310.00	
				01 99891			33.00	
				RCPT TOT			343.00	
		832	10/12/04	AV			310.00	
				01 99891			33.00	
				RCPT TOT			343.00	
34-472-0140	RE	034-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 523.75	PTR 242.00
		TXP#:0003200	PLAT: 0472	LOT:	BLOCK:	EMV 118,100	RMV TAX 13.97	
BURKE, DALE R								
PINE ACRES								
3846 4TH ST NW								
LOT 9 BLK 1								
BACKUS, MN 56435-9779								
SECT:33 TWP:139.0 RG:30 ACRES:								
RMV 85,200 RES CR 295.72								
NTC 852 HSTD NET 242.00								
SA 99891 66.00								
NET+SPEC 308.00								
-----								
PAYMENTS								
-----								
		238	4/05/04	AV			242.00	
				01 99891			66.00	
				RCPT TOT			308.00	
34-472-0145	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 462.62	
		TXP#:0054958	PLAT: 0472	LOT:	BLOCK:	EMV 98,700	SGP TAX 163.38	
COOLEY, LINTON ANN								
PINE ACRES								
4360 OAKDALE AVE								
LOT 10 BLK 1								
EDINA MN 55424								
SECT:33 TWP:139.0 RG:30 ACRES:								
TMV 75,400 N-HM NET 626.00								
NTC 754 SA 99891 66.00								
NET+SPEC 692.00								
-----								
PAYMENTS								
-----								
		217	5/04/04	AV			231.31	
				SG			81.69	
				01 99891			33.00	
				RCPT TOT			346.00	
		712	9/29/04	AV			231.31	
				SG			81.69	
				01 99891			33.00	
				RCPT TOT			346.00	
34-472-0150	RE	034-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 285.20	
		TXP#:0005266	PLAT: 0472	LOT:	BLOCK:	EMV 73,000	SGP TAX 100.80	
DIGIOVANNI, BRUCE D & HELEN								
PINE ACRES								
784 24TH AVE SW								
LOT 11 BLK 1								
BACKUS, MN 56435								
SECT:33 TWP:139.0 RG:30 ACRES:								
TMV 46,400 N-HM NET 386.00								
NTC 464 SA 99891 66.00								
NET+SPEC 452.00								
-----								
PAYMENTS								
-----								
		327	5/13/04	AV			285.20	
				SG			100.80	
				01 99891			66.00	
				RCPT TOT			452.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
34-472-0155	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 480.68	
		TXP#:0020872	PLAT: 0472	LOT:	BLOCK:	EMV 121,400	SGP TAX 177.32	
SCHULTZ, JOHN D			PINE ACRES			TMV 78,400	N-HM NET 658.00	
4212 NAWADAHA BLVD.			LOTS 12 & 13 BLK 1			NTC 784	SA 99891 66.00	
MINNEAPOLIS MN 55406			SECT:33	TWP:139.0	RG:30	ACRES:	NET+SPEC 724.00	
							- - - - - PAYMENTS - - - - -	
						319 5/14/04	AV 240.34	
							SG 88.66	
							01 99891 33.00	
							RCPT TOT 362.00	
						922 10/19/04	AV 240.34	
							SG 88.66	
							01 99891 33.00	
							RCPT TOT 362.00	
34-472-0160	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 359.28	
		TXP#:0002583	PLAT: 0472	LOT:	BLOCK:	EMV 63,500	SGP TAX 126.72	
BOYER, SHERWOOD P			PINE ACRES			TMV 58,500	N-HM NET 486.00	
8544 5TH AVE S			LOT 14 BLK 1			NTC 585	SA 99891 66.00	
BLOOMINGTON, MN 55420			SECT:33	TWP:139.0	RG:30	ACRES:	NET+SPEC 552.00	
							- - - - - PAYMENTS - - - - -	
						322 5/11/04	AV 179.64	
							SG 63.36	
							01 99891 33.00	
							RCPT TOT 276.00	
						907 10/20/04	AV 176.05	P&I 3.59
							SG 62.09	P&I 1.27
							01 99891 32.34	P&I .66
							RCPT TOT 270.48	PEN 5.52
						1417 12/16/04	AV 3.59	P&I .29
							SG 1.27	P&I .10
							01 99891 .66	P&I .05
							RCPT TOT 5.52	PEN .44
34-472-0170	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 437.56	
		TXP#:0039597	PLAT: 0472	LOT:	BLOCK:	EMV 86,900	SGP TAX 154.44	
SCHREUR, KEVIN J & RENA			PINE ACRES			TMV 71,200	N-HM NET 592.00	
8791 105TH ST			LOTS 15, 16 & 17, BLK 1 PINE ACRES			NTC 712	SA 99891 66.00	
MILACA MN 56353			SECT:33	TWP:139.0	RG:30	ACRES:	NET+SPEC 658.00	
							- - - - - PAYMENTS - - - - -	
						126 3/31/04	AV 218.78	
							SG 77.22	
							01 99891 33.00	
							RCPT TOT 329.00	
						611 7/02/04	AV 218.78	
							SG 77.22	
							01 99891 33.00	
							RCPT TOT 329.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,309,300 TC TAX	6,343.62	PTR 1,992.00
						DFRV FD TAX		
						TMV 1,033,300 SGP TAX	1,200.34	
						RMV 482,900 RMV TAX	79.07	
						NTC 10,333 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,051.03	
						AGRI CR		
						NET	6,572.00	
						SA	792.00	
						NET+SPEC	7,364.00	
						----- PAYMENTS -----		
						NET	6,572.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	7,364.00	PEN 5.96
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-494-0105	RE	034-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 533.94	PTR 254.00
		TXP#:0037245	PLAT: 0494	LOT:	BLOCK:	EMV 105,000	RMV TAX 14.25	
SECHSER, ROBERT & BEVERLY		PORTAGE VIEW						
1226 BIG PORTAGE LAKE TRL N		LOT 1 BLK 1						
BACKUS MN 56435		SECT:14 TWP:139.0 RG:30 ACRES:						
						NTC 869	HSTD NET 254.00	
							SA 99891 66.00	
							NET+SPEC 320.00	
-----								
							PAYMENTS	
						217 5/03/04	AV 127.00	
							01 99891 33.00	
							RCPT TOT 160.00	
						810 10/01/04	AV 127.00	
							01 99891 33.00	
							RCPT TOT 160.00	
34-494-0110	RE	034-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 307.45	
		TXP#:0043857	PLAT: 0494	LOT:	BLOCK:	EMV 52,800	SGP TAX 108.55	
WITTMER, MARK & NORA		PORTAGE VIEW						
9026 FREMONT AVE S		LOT 2 BLK 1						
BLOOMINGTON MN 55420		SECT:14 TWP:139.0 RG:30 ACRES:						
						NTC 502	SA 99891 66.00	
							NET+SPEC 482.00	
-----								
							PAYMENTS	
						627 5/10/04	AV 153.73	
							SG 54.27	
							01 99891 33.00	
							RCPT TOT 241.00	
						1375 10/08/04	AV 153.73	
							SG 54.27	
							01 99891 33.00	
							RCPT TOT 241.00	
34-494-0115	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.44	
		TXP#:0037011	PLAT: 0494	LOT:	BLOCK:	EMV 12,900	SGP TAX 17.56	
SEIDL, CHRISTOPHER		PORTAGE VIEW						
3644 COLFAX AVE S		LOT 3 BLK 1						
MINNEAPOLIS, MN 55409		SECT:14 TWP:139.0 RG:30 ACRES:						
						NTC 81	N-HM NET 68.00	
-----								
							PAYMENTS	
						210 4/26/04	AV 50.44	
							SG 17.56	
							RCPT TOT 68.00	
34-494-0120	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 130.19	
		TXP#:0037011	PLAT: 0494	LOT:	BLOCK:	EMV 31,700	SGP TAX 45.81	
SEIDL, CHRISTOPHER		PORTAGE VIEW						
3644 COLFAX AVE S		LOT 4 BLK 1						
MINNEAPOLIS, MN 55409		SECT:14 TWP:139.0 RG:30 ACRES:						
						NTC 213	SA 99891 66.00	
							NET+SPEC 242.00	
-----								
							PAYMENTS	
						209 4/26/04	AV 130.18	
							SG 45.82	
							01 99891 66.00	
							RCPT TOT 242.00	
34-494-0125	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 118.20	
		TXP#:0036622	PLAT: 0494	LOT:	BLOCK:	EMV 29,500	SGP TAX 41.80	
HANEY, JOHN O & DARLENE C		PORTAGE VIEW						
1201 - 12TH ST SE		LOT 5 BLK 1						
BRANDERD, MN 56401		SECT:14 TWP:139.0 RG:30 ACRES:						
						NTC 192	SA 99891 66.00	
							NET+SPEC 226.00	
-----								
							PAYMENTS	
						216 4/19/04	AV 118.20	
							SG 41.80	
							01 99891 66.00	
							RCPT TOT 226.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
34-494-0130	RE	034-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.44
TXP#:0036622		PLAT: 0494	LOT:	BLOCK:		EMV	12,900 SGP TAX	17.56
HANEY, JOHN O & DARLENE C		PORTAGE VIEW				TMV	8,100 N-HM NET	68.00
1201 - 12TH ST SE		LOT 6 BLK 1				NTC	81	
BRainerd, MN 56401		SECT:14 TWP:139.0 RG:30		ACRES:				
							PAYMENTS	
							217 4/19/04	50.44
							AV	
							SG	17.56
							RCPT TOT	68.00
							TC TAX	130.19
							EMV	28,300 SGP TAX
							TMV	21,300 N-HM NET
							NTC	213
							PAYMENTS	
							243 4/16/04	65.09
							AV	
							SG	22.91
							RCPT TOT	88.00
							424 6/07/04	65.10
							AV	
							SG	22.90
							RCPT TOT	88.00
							TC TAX	115.25
							EMV	25,100 SGP TAX
							TMV	18,700 N-HM NET
							NTC	187
							PAYMENTS	
							628 5/10/04	57.63
							AV	
							SG	20.37
							RCPT TOT	78.00
							1376 10/08/04	57.63
							AV	
							SG	20.37
							RCPT TOT	78.00
							TC TAX	59.06
							EMV	16,300 SGP TAX
							TMV	9,700 N-HM NET
							NTC	97
							PAYMENTS	
							128 3/25/04	59.06
							AV	
							SG	20.94
							RCPT TOT	80.00
							TC TAX	90.12
							EMV	24,100 SGP TAX
							TMV	14,700 N-HM NET
							NTC	147 SA 99891
							NET+SPEC	188.00
							PAYMENTS	
							304 5/13/04	45.06
							AV	
							SG	15.94
							01 99891	33.00
							RCPT TOT	94.00
							831 10/11/04	45.06
							AV	
							SG	15.94
							01 99891	33.00
							RCPT TOT	94.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 338,600 TC TAX	1,585.28	PTR 254.00
						DFRV FD TAX		
						TMV 258,200 SGP TAX	370.66	
						RMV 86,900 RMV TAX	14.25	
						NTC 2,582 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	294.19	
						AGRI CR		
						NET	1,676.00	
						SA	330.00	
						NET+SPEC	2,006.00	
						- - - - PAYMENTS - - - -		
						NET	1,676.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	2,006.00	PEN
								INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
34-820-4201	PP	034-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 145.29	
		TXP#:0049201 PLAT: 0820 LOT:			BLOCK:	EMV 15,800	SGP TAX 128.12	
AMERIGAS EAGLE PROPANE, LP		PERSONAL PROPERTY				TMV 15,800	RMV TAX 2.59	
ATTN: TAX DEPT		PERSONAL PROPERTY SE NW LESS TO STATE, SEC				RMV 15,800	N-HM NET 276.00	
PO BOX 798		20-139-30				NTC 237		
VALLEY FORGE PA 19482-9908		SECT:20 TWP:139.0 RG:30 ACRES:						
							PAYMENTS	
							214 4/05/04 AV 147.88	
							SG 128.12	
							RCPT TOT 276.00	
PLAT TOTALS						EMV 15,800	TC TAX 145.29	PTR
						DFRV	FD TAX	
						TMV 15,800	SGP TAX 128.12	
						RMV 15,800	RMV TAX 2.59	
						NTC 237		
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 276.00	
							SA	
							NET+SPEC 276.00	
							PAYMENTS	
							NET 276.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 276.00	PEN INT
TWP/CITY TOTALS						EMV 109,519,000	TC TAX 565,250.80	PTR 161,920.00
						DFRV	FD TAX	
						TMV 87,570,700	SGP TAX 145,836.23	
						RMV 45,184,100	RMV TAX 6,729.83	
						NTC 891,911	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 82,395.91	
							AGRI CR 2,064.95	
							NET 633,356.00	
							SA 57,462.00	
							NET+SPEC 690,818.00	
							PAYMENTS	
							NET 614,870.67	
							TIF	
							SA 55,212.42	
							GAA	
							COST	
							RCPT TOT 670,083.09	PEN INT 2,822.52
ACRES 17,878.73						BAL DUE 20,734.91		

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
35-002-0001	RE	035-0118-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0004480 RAILROAD, SEC 2 & 12-141-26							
COUNTY OF CASS		SECT: 2 TWP:141.0 RG:26				ACRES: 4.71			
NA 00000									
35-002-0002	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SW SW, SEC 2-141-26							
USA		SECT: 2 TWP:141.0 RG:26				ACRES: 40.45			
35-002-1203	RE	035-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 65.80	
		TXP#:0029982 GOV LOT 2					EMV 38,000	AGRI CR 61.80	
MURRER, GRANT & JUDY		SECT: 2 TWP:141.0 RG:26				ACRES: 41.63	TMV 20,600	HSTD NET 4.00	
BOX 64							NTC 113		
REMER, MN 56672									
-----									
PAYMENTS									
-----									
							217 4/19/04	AV 4.00	
35-002-1300	RE	035-0118-00-00-00-00	000	000	00000082		101/000/000 1	TC TAX 834.65	PTR 366.00
		TXP#:0014691 SW NE, GOV LOT 3 & PT OF SE NW, SEC 2-141-26					EMV 191,800	RMV TAX 77.86	
MARTIN, RICHARD C		SECT: 2 TWP:141.0 RG:26				ACRES: 118.20	TMV 182,200	RES CR 283.21	
6610 STATE 200 NE							RMV 99,100	AGRI CR 249.30	
REMER, MN 56672							NTC 1,449	HSTD NET 380.00	
								SA 99891 66.00	
								NET+SPEC 446.00	
-----									
PAYMENTS									
-----									
							629 5/10/04	AV 190.00	
								01 99891 33.00	
								RCPT TOT 223.00	
							1377 10/08/04	AV 190.00	
								01 99891 33.00	
								RCPT TOT 223.00	
35-002-1402	RE	035-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 325.94	PTR 144.00
		TXP#:0051826 PART OF SE NE					EMV 58,000	RMV TAX 44.46	
SWANSON, SANDRA M		SECT: 2 TWP:141.0 RG:26				ACRES: .69	TMV 56,600	RES CR 226.40	
537 IDAHO AVE E							RMV 56,600	HSTD NET 144.00	
ST PAUL MN 55101							NTC 566	SA 99891 66.00	
								NET+SPEC 210.00	
-----									
PAYMENTS									
-----									
							695 5/10/04	AV 72.00	
								01 99891 33.00	
								RCPT TOT 105.00	
							1150 10/13/04	AV 72.00	
								01 99891 33.00	
								RCPT TOT 105.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	FEE	OWNER NAME
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35-002-1403	RE	035-0118-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	405.84	PTR	180.00
	TXP#:0003771	ALL THAT PORTION OF SE NE, SEC 2-141-26, DESC AS FOL, TO WIT: COM AT THE INTERSEC-	EMV	76,100 RMV TAX	55.36		
CHALICH, DOUGLAS G		TION OF THE W BDY LINE OF SAID LOT 2 WITH	TMV	70,300 RES CR	281.20		
7045 WEST WOOD TERRACE DR N		THE NLY BDY LINE OF ST HWY 200; THENCE N	RMV	70,300 HSTD NET	180.00		
REMER, MN 56672		ALONG THE W BDY LINE OF SAID LOT 2 A DIST	NTC	703 SA 99891	66.00		
		OF 500 FT TO THE PLACE OF BEG; THENCE CON-		NET+SPEC	246.00		
		TINUE N ALONG THE W BDY LINE OF SAID LOT 2					
		A DIST OF 100 FT TO A PT; THENCE E AT	211 5/04/04	AV	180.00		
		RIGHT ANGLES A DIST OF 235 FT TO A POINT		01 99891	66.00		
		THENCE S AT RIGHT ANGLES A DIST OF 100 FT		RCPT TOT	246.00		
		TO A POINT THENCE W AT RIGHT ANGLES A DIST					
		OF 235 FT TO THE PT OF BEG. AND THAT PT OF					
		SE NE, SEC 2-141-26 DESC AS FOL: COM AT					
		THE INTERSECTION OF THE W BDY LINE OF SAID					

SE NE WITH THE NLY BDY LINE OF ST HWY 200;  
 THENCE NLY ALONG THE W BDY LINE OF SAID SE  
 NE A DIST OF 500 FT TO THE PT OF BEG;  
 THENCE ELY ON A LINE PARA WITH THE S BDY  
 LINE OF SAID SE NE A DIST OF 200 FT TO A  
 POINT; THENCE SLY ON A LINE PARA WITH THE  
 W BDY LINE OF SAID SE NE A DIST OF 100 FT;  
 THENCE WLY ON A LINE PARA WITH THE S BDY  
 LINE OF SAID SE NE A DIST OF 200 FT TO THE  
 W BDY LINE OF SAID SE NE; THENCE NLY ALONG  
 SAID W BDY LINE OF SAID SE NE TO THE PT OF  
 BEG. AND THAT PT OF SE NE, SEC 2-141-26  
 DESC AS FOL: COM AT THE INTERSECTION OF  
 THE W BDY LINE OF SAID SE NE WITH THE NLY  
 BDY LINE OF ST HWY 200; THENCE NLY ALONG  
 THE W BDY LINE OF SAID SE NE A DIST OF 700  
 FT TO THE PT OF BEG; THENCE ELY ON A LINE  
 PARA WITH THE S BDY LINE OF SAID SE NE A  
 DIST OF 235 FT TO A POINT; THENCE SLY ON A  
 LINE PARA WITH THE W BDY LINE OF SAID SE  
 NE A DIST OF 100 FT; THENCE WLY ON A LINE  
 PARA WITH THE S BDY LINE OF SAID SE NE A  
 DIST OF 235 FT TO THE W BDY LINE OF SAID  
 SE NE; THENCE NLY ALONG SAID W BDY LINE OF  
 SAID SE NE TO THE PT OF BEG.

35-002-1404	RE	035-0118-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	325.94	PTR	144.00
	TXP#:0042868	PART OF SE NE	EMV	66,700 RMV TAX	44.46		
DILLEY, HAROLD J & SHERI R		SECT: 2 TWP:141.0 RG:26 ACRES: .46	TMV	56,600 RES CR	226.40		
PO BOX 10			RMV	56,600 HSTD NET	144.00		
REMER MN 56672			NTC	566 SA 99891	66.00		
				NET+SPEC	210.00		

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				PAYMENTS			
	304	5/18/04	AV		72.00		
			01 99891		33.00		
			RCPT TOT		105.00		
	830	10/14/04	AV		72.00		
			01 99891		33.00		
			RCPT TOT		105.00		

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35-002-1405	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 2 .34 TC TAX	416.40	PTR 184.00
		TXP#:0002938 THAT PT OF SE NE, SEC 2-141-26, DESC AS				EMV 72,300 RMV TAX	56.80	
		BROWN, JOYCE; KAREN TAGTMEI FOL: COM AT THE SW COR OF SAID SE NE, SEC				TMV 72,300 RES CR	289.20	
		THOMAS BROWN 2, THENCE E ALONG THE S LINE OF SAID SE NE				RMV 72,300 HSTD NET	184.00	
		7075 WESTWOOD TERRACE DR NE A DIST OF 660 FT, THENCE N PARA WITH THE W				NTC 723 SA 99891	66.00	
		REMER MN 56672-4403 LINE OF SAID SE NE, A DIST OF 970 FT,				NET+SPEC	250.00	
		THENCE AT RIGHT ANGLES W 210 FT, THENCE N						
		250 FT, THENCE AT RIGHT ANGLES W 15 FT TO				339 5/13/04 AV	184.00	
		THE PT OF BEG OF THE TRACT TO BE DESC,				01 99891	66.00	
		THENCE W 100 FT ON A LINE PARA TO THE N				RCPT TOT	250.00	
		LINE OF SAID 1/4 SEC, THENCE S 350 FT PARA						
		WITH THE W LINE OF SAID SE NE, THENCE E						
		100 FT PARA TO THE N LINE OF SAID 1/4 SEC,						
		THENCE N 350 FT PARA WITH THE W LINE OF						
		SAID SE NE, TO THE PT OF BEG. & THAT PT OF						
		SE NE, SEC 2-141-26, DESC AS FOL: COM AT						
		THE NW COR OF SAID SE NE, THENCE E ALONG						
		THE N LINE OF SAID SE NE A DIST OF 450 FT						
		TO THE PT OF BEG; THENCE S 400 FT PARA TO						
		THE W LINE OF SAID SE NE, THENCE W PARA						
		WITH THE N LINE OF SAID SE NE A DIST OF 15						
		FT, THENCE N ALONG A LINE PARA WITH THE W						
		LINE OF SAID SE NE A DIST OF 300 FT,						
		THENCE W PARA TO THE N LINE OF SAID SE NE						
		A DIST OF 100 FT; THENCE N PARA TO THE W						
		LINE OF SAID SE NE A DIST OF 100 FT MORE						
		OR LESS TO THE N LINE; THENCE E ALONG SAID						
		N LINE TO THE PT OF BEG. & THAT PT OF SE						
		NE, SEC 2-141-26, DESC AS FOL: COM AT THE						
		NW COR OF SAID SE NE THENCE E ALONG THE N						
		LINE OF SAID SE NE A DIST OF 450 FT TO THE						
		PT OF BEG; THENCE S PARA WITH THE W LINE						
		OF SAID SE NE A DIST OF 400 FT; THENCE E						
		PARA WITH THE S LINE OF SAID SE NE A DIST						
		OF 10 FT TO A POINT; THENCE N PARA WITH						
		THE W LINE OF SAID SE NE A DIST OF 400 FT						
		TO A POINT ON THE N LINE OF SAID SE NE						
		THENCE W ALONG THE N LINE OF SAID SE NE A						
		DIST OF 10 FT TO THE PT OF BEG, & THAT PT						
		OF SE NE DESC AS FOL: COM AT THE NW COR OF						
		SAID SE NE, SEC 2, THENCE ELY ALONG THE N						
		LINE OF SAID SE NE A DIST OF 460 FT TO A						
		PT OF BEG ON THE N LINE OF SAID SE NE;						
		THENCE SLY PARA TO THE W LINE OF SAID SE						
		NE A DIST OF 400 FT TO A PT; THENCE ELY						
		PARA TO THE S LINE OF SAID SE NE A DIST OF						
		20 FT TO A PT, THENCE NLY PARA TO THE W						
		LINE OF SAID SE NE A DIST OF 400 FT TO A						
		PT OF THE N LINE OF SAID SE NE; THENCE WLY						
		ALONG THE N LINE OF SAID SE NE A DIST OF						
		20 FT MORE OR LESS, TO THE PT OF BEG						
		SECT: 2 TWP:141.0 RG:26 ACRES: 1.45						
35-002-1407	RE	035-0118-00-00-00-00 000 000 0000198				201/000/000 1 TC TAX	411.48	PTR 182.00
		TXP#:0043962 N350' OF E460' OF SE NE				EMV 71,400 RMV TAX	56.12	
		WATKINS, RALPH W & TAMMY J SECT: 2 TWP:141.0 RG:26 ACRES: 3.69				TMV 71,400 RES CR	285.60	
		7105 PARK AVE NE				RMV 71,400 HSTD NET	182.00	
		REMER MN 56672				NTC 714 SA 99891	66.00	
						NET+SPEC	248.00	
						BAL DUE	248.00	
35-002-1413	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF SE NE, SEC 2-141-26						
		TAX FORFEITED SECT: 2 TWP:141.0 RG:26 ACRES: .61						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
35-002-1414	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 318.55	
		TXP#:0052266				EMV 58,400	RMV TAX 43.45	
JOHNSON, JEFFREY A & CHRIST		PT OF SE NE				TMV 55,300	N-HM NET 362.00	
7065 WESTWOOD TERRACE DR NE		SECT: 2 TWP:141.0 RG:26	ACRES:	3.09		RMV 55,300	SA 99891 66.00	
REMER MN 56672						NTC 553	NET+SPEC 428.00	
-----								
PAYMENTS								
						317 5/17/04	AV 362.00	
							01 99891 66.00	
							RCPT TOT 428.00	
35-002-1415	RE	035-0118-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 230.15	
		TXP#:0003926				EMV 20,000	SGP TAX 216.15	
CHITWOOD, HAROLD J		REV DESCT 10 OF SE NE				TMV 20,000	RMV TAX 15.70	
PO BOX 26		SECT: 2 TWP:141.0 RG:26	ACRES:	2.54		RMV 20,000	N-HM NET 462.00	
BACKUS, MN 56435						NTC 400	SA 99891 150.00	
							NET+SPEC 612.00	
-----								
PAYMENTS								
						326 5/12/04	AV 122.92	
							SG 108.08	
							01 99891 75.00	
							RCPT TOT 306.00	
						818 10/13/04	AV 122.93	
							SG 108.07	
							01 99891 75.00	
							RCPT TOT 306.00	
35-002-1418	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 500.06	PTR 274.00
		TXP#:0035752				EMV 94,500	RMV TAX 68.22	
PIERCE, ORDEAN L & SALLY A		PT OF SE NE, SEC 2-141-26				TMV 86,800	RES CR 294.28	
7097 WESTWOOD TERRACE DR NE		SECT: 2 TWP:141.0 RG:26	ACRES:	4.46		RMV 86,800	HSTD NET 274.00	
REMER MN 56672						NTC 868	SA 99891 66.00	
							NET+SPEC 340.00	
-----								
PAYMENTS								
						332 5/17/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
						821 10/08/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
35-002-1421	RE	035-0118-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 259.11	
		TXP#:0008011				EMV 30,000	SGP TAX 243.33	
GODFREY, DUANE L		PT OF SE NE, SEC 2-141-26				TMV 30,000	RMV TAX 23.56	
5042 CO 65 NE		SECT: 2 TWP:141.0 RG:26	ACRES:	9.51		RMV 30,000	N-HM NET 526.00	
REMER, MN 56672-9712						NTC 450		
-----								
PAYMENTS								
						230 5/04/04	AV 141.33	
							SG 121.67	
							RCPT TOT 263.00	
						805 10/15/04	AV 141.34	
							SG 121.66	
							RCPT TOT 263.00	
35-002-1422	RE	035-0118-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 22.92	
		TXP#:0003926				EMV 2,000	SGP TAX 21.52	
CHITWOOD, HAROLD J		PT OF SE NE				TMV 2,000	RMV TAX 1.56	
PO BOX 26		SECT: 2 TWP:141.0 RG:26	ACRES:	10.03		RMV 2,000	N-HM NET 46.00	
BACKUS, MN 56435						NTC 40		
-----								
PAYMENTS								
						327 5/12/04	AV 24.48	
							SG 21.52	
							RCPT TOT 46.00	





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35-002-2303	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 252.02 EMV 53,800 RMV TAX 34.38	PTR 112.00
		TXP#:0022263		W1/4 OF SE OF SW NW & N200 FT OF E495 FT			TMV 43,600 RES CR 174.40	
STANEK, KATHLEEN I		OF SE OF SW NW					RMV 43,600 HSTD NET 112.00	
6484 STATE HWY 200 NE		SECT: 2 TWP:141.0 RG:26		ACRES: 4.81			NTC 436 SA 99891 66.00	
REMER, MN 56672-4408							NET+SPEC 178.00	
----- PAYMENTS -----								
		339 5/18/04		AV			56.00	
				01 99891			33.00	
				RCPT TOT			89.00	
		834 10/15/04		AV			56.00	
				01 99891			33.00	
				RCPT TOT			89.00	
35-002-2304	RE	035-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 42.08 EMV 7,600 SGP TAX 15.92	
TXP#:0010006		SE OF SW NW EXC THFRM WLY 165' THRF & EXC					TMV 7,200 N-HM NET 58.00	
HINSZ, RAY A		N200' OF E495' THRF					NTC 72	
6303 MACEMON RD NE		SECT: 2 TWP:141.0 RG:26		ACRES: 5.32				
BOY RIVER, MN 56672								
----- PAYMENTS -----								
		324 5/11/04		AV			42.08	
				SG			15.92	
				RCPT TOT			58.00	
35-002-2305	RE	035-0118-00-00-00-00	000 000	00000000		201/233/201 1	TC TAX 1,926.80 EMV 247,900 SGP TAX 1,375.17	PTR 128.00
TXP#:0039446		PT OF W1/2 OF SW NW, SEC 2-141-26					TMV 244,900 RMV TAX 192.43	
ZORMAN, DALE A & PATRICIA A		SECT: 2 TWP:141.0 RG:26		ACRES: 10.36			RMV 244,900 RES CR 202.40	
7048 64TH AVE NE							NTC 3,345 HSTD NET 3,292.00	
REMER MN 56672							SA 99891 66.00	
							NET+SPEC 3,358.00	
----- PAYMENTS -----								
		335 5/12/04		AV			1,916.82	
				SG			1,375.18	
				01 99891			66.00	
				RCPT TOT			3,358.00	
35-002-2306	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 31.68 EMV 5,500 RMV TAX 4.32	
TXP#:0039446		PART OF GOV LOT 4, SEC 2-141-26					TMV 5,500 N-HM NET 36.00	
ZORMAN, DALE A & PATRICIA A		SECT: 2 TWP:141.0 RG:26		ACRES: 3.23			RMV 5,500	
7048 64TH AVE NE							NTC 55	
REMER MN 56672								
----- PAYMENTS -----								
		207 4/20/04		AV			36.00	
35-002-2307	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 22.88 EMV 5,500 RMV TAX 3.12	
TXP#:0039446		PT OF SW NW, SEC 2-141-26					TMV 4,100 N-HM NET 26.00	
ZORMAN, DALE A & PATRICIA A		SECT: 2 TWP:141.0 RG:26		ACRES: 4.63			RMV 4,100	
7048 64TH AVE NE							NTC 41	
REMER MN 56672								
----- PAYMENTS -----								
		209 4/20/04		AV			26.00	
35-002-2308	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 190.08 EMV 35,000 RMV TAX 25.92	PTR 84.00
TXP#:0027240		PT OF GOV LOT 4 & PT OF SW OF NW, SEC 2-141-26					TMV 33,000 RES CR 132.00	
AHLBOM, KENNETH W		SECT: 2 TWP:141.0 RG:26		ACRES: 9.47			RMV 33,000 HSTD NET 84.00	
P O BOX 2							NTC 330 SA 99891 66.00	
REMER, MN 56672							NET+SPEC 150.00	
----- PAYMENTS -----								
		345 5/14/04		AV			84.00	
				01 99891			66.00	
				RCPT TOT			150.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-002-2309	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 86.59	PTR 38.00
TXP#:0042897		PT OF GOV LOT 4, SEC 2-141-26						
AHLBOM, ARNOLD R		SECT: 2 TWP:141.0 RG:26 ACRES: 2.50				EMV 20,100	RMV TAX 11.81	
7116 64TH AVE NE						TMV 15,100	RES CR 60.40	
REMER MN 56672-4409						RMV 15,100	HSTD NET 38.00	
						NTC 151	SA 99891 66.00	
							NET+SPEC 104.00	
-----								
							PAYMENTS	
						109 3/31/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
						849 10/14/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
35-002-2402	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 489.34	PTR 260.00
TXP#:0009173		S500 FT OF W450 FT OF SE NW						
HARE, LARRY A & LORRAINE		SECT: 2 TWP:141.0 RG:26 ACRES: 5.17				EMV 89,700	RMV TAX 66.74	
7044 LOCKE TRL NE						TMV 84,800	RES CR 296.08	
REMER, MN 56672						RMV 84,800	HSTD NET 260.00	
						NTC 848	SA 99891 66.00	
							NET+SPEC 326.00	
-----								
							PAYMENTS	
						351 5/17/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	
						841 10/15/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	
35-002-3100	RE	035-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 178.54	PTR 50.00
TXP#:0030508		E1/2 OF SW LESS W1/2 OF NE SW & ALSO LESS						
ELYEA, LEONARD & SHARON		W1/2 OF W1/2 OF SE SW, SEC 2-141-26				EMV 65,000	RMV TAX 15.56	
6553 STATE 200 NE		SECT: 2 TWP:141.0 RG:26 ACRES: 50.47				TMV 40,100	RES CR 79.20	
REMER, MN 56672-9703						RMV 19,800	AGRI CR 60.90	
						NTC 310	HSTD NET 54.00	
							SA 99891 66.00	
							NET+SPEC 120.00	
-----								
							PAYMENTS	
						1411 12/14/04	AV 54.00	P&I 4.32
							01 99891 66.00	P&I 5.28
							RCPT TOT 120.00	PEN 9.60
35-002-3101	RE	035-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 15.80	
TXP#:0030508		W1/2 OF NE SW, SEC 2-141-26 LESS W1/2						
ELYEA, LEONARD & SHARON		THEREOF				EMV 8,000	AGRI CR 13.80	
6553 STATE 200 NE		SECT: 2 TWP:141.0 RG:26 ACRES: 10.10				TMV 4,600	HSTD NET 2.00	
REMER, MN 56672-9703						NTC 25		
							BAL DUE 2.00	
35-002-3102	RE	035-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 90.00	
TXP#:0045222		W1/2 OF W1/2 OF NE1/4 OF SW1/4 & W1/2 OF						
GREG COOK LOGGING, INC		W1/2 OF SE SW, SEC 2-141-26				EMV 17,600	N-HM NET 90.00	
RT 3 BOX 908		SECT: 2 TWP:141.0 RG:26 ACRES: 20.21				TMV 15,700		
BIG FORK MN 56628						NTC 157		
-----								
							PAYMENTS	
						365 5/07/04	AV 90.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-002-3201	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 267.15	PTR 50.00
TXP#:0048719		NW SW LESS W 295 FT OF E 825 FT OF N 295				EMV 64,300	RMV TAX 36.45	
WAGNER, DAVID		FT THRF, SEC 2-141-26,				TMV 46,400	RES CR 185.60	
4566 CEDAR LANE NE		SECT: 2 TWP:141.0 RG:26		ACRES: 38.45		RMV 46,400	HSTD NET 118.00	
REMER MN 56672						NTC 464	SA 99891 66.00	
							NET+SPEC 184.00	
-----								
PAYMENTS								
		304 5/25/04				AV	59.00	P&I 1.18
						01 99891	33.00	P&I .66
		RCPT TOT					92.00	PEN 1.84
		806 10/15/04				AV	59.00	
						01 99891	33.00	
		RCPT TOT					92.00	
35-002-3203		RE 035-0118-00-00-00-00		000 000 00000000		151/000/000 0	TC TAX 110.57	
TXP#:0004526		W295' OF E825' OF N 295' OF NW SW				EMV 32,300	SGP TAX 41.43	
CRAIG, FRANCIS		SECT: 2 TWP:141.0 RG:26		ACRES: 2.00		TMV 19,300	N-HM NET 152.00	
2863 SPRING LAKE RD						NTC 193	SA 99891 66.00	
PRIOR LAKE, MN 55372							NET+SPEC 218.00	
-----								
PAYMENTS								
		345 5/11/04				AV	55.28	
						SG	20.72	
						01 99891	33.00	
		RCPT TOT					109.00	
		800 10/12/04				AV	55.29	
						SG	20.71	
						01 99891	33.00	
		RCPT TOT					109.00	
35-002-4102		RE 035-0118-00-00-00-00		000 000 00000000		233/000/000 0	TC TAX 130.04	
TXP#:0043537		PT OF NE SE				EMV 15,000	SGP TAX 122.13	
EVERGREEN PLAZA LLC		SECT: 2 TWP:141.0 RG:26		ACRES: 4.22		TMV 15,000	RMV TAX 11.83	
PO BOX 86						RMV 15,000	N-HM NET 264.00	
REMER MN 56672						NTC 225		
-----								
PAYMENTS								
		301 5/17/04				AV	70.93	
						SG	61.07	
		RCPT TOT					132.00	
		1003 10/29/04				AV	70.94	P&I 2.84
						SG	61.06	P&I 2.44
		RCPT TOT					132.00	PEN 5.28
35-002-4103		RE 035-0118-00-00-00-00		000 000 00000000		233/000/000 0	TC TAX 813.75	
TXP#:0040374		PT OF NE SE				EMV 94,200	SGP TAX 764.25	
ZORMAN, PATRICIA A		SECT: 2 TWP:141.0 RG:26		ACRES: 3.11		TMV 94,200	RMV TAX 74.00	
7048 64TH AVE NE						RMV 94,200	N-HM NET 1,652.00	
REMER MN 56672						NTC 1,413	SA 99891 300.00	
							NET+SPEC 1,952.00	
-----								
PAYMENTS								
		340 5/18/04				AV	443.87	
						SG	382.13	
						01 99891	150.00	
		RCPT TOT					976.00	
		819 10/11/04				AV	443.88	
						SG	382.12	
						01 99891	150.00	
		RCPT TOT					976.00	

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35-002-4105	RE	035-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,061.67	
		TXP#:0019277 REV DESC2 2 OF NE SE				EMV 216,400	SGP TAX 1,936.24	
REMER LUMBER CO, INC		SECT: 2 TWP:141.0 RG:26 ACRES: 4.69				TMV 216,400	RMV TAX 170.09	
PO BOX 9						RMV 216,400	N-HM NET 4,168.00	
REMER, MN 56672						NTC 3,578	SA 99891 300.00	
							NET+SPEC 4,468.00	
							- - - - PAYMENTS - - - -	
						351 5/11/04	AV 1,115.88	
							SG 968.12	
							01 99891 150.00	
							RCPT TOT 2,234.00	
						850 10/13/04	AV 1,115.88	
							SG 968.12	
							01 99891 150.00	
							RCPT TOT 2,234.00	
35-002-4106	RE	035-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 103.62	
		TXP#:0019277 PT OF NE SE				EMV 9,000	SGP TAX 97.32	
REMER LUMBER CO, INC		SECT: 2 TWP:141.0 RG:26 ACRES: 7.70				TMV 9,000	RMV TAX 7.06	
PO BOX 9						RMV 9,000	N-HM NET 208.00	
REMER, MN 56672						NTC 180		
							- - - - PAYMENTS - - - -	
						350 5/11/04	AV 55.34	
							SG 48.66	
							RCPT TOT 104.00	
						849 10/13/04	AV 55.34	
							SG 48.66	
							RCPT TOT 104.00	
35-002-4108	RE	035-0118-00-00-00-00 000 000 00000000				233/201/000 1	TC TAX 991.89	PTR 108.00
		TXP#:0008156 PT OF NE SE, SEC 2-141-26				EMV 129,800	SGP TAX 688.12	
GOTHMANN, DENNIS J		SECT: 2 TWP:141.0 RG:26 ACRES: 10.35				TMV 129,800	RMV TAX 101.99	
PO BOX 156						RMV 129,800	RES CR 180.00	
REMER, MN 56672						NTC 1,722	HSTD NET 1,602.00	
							SA 99891 66.00	
							NET+SPEC 1,668.00	
							- - - - PAYMENTS - - - -	
						309 5/13/04	AV 456.94	
							SG 344.06	
							01 99891 33.00	
							RCPT TOT 834.00	
						800 10/13/04	AV 456.94	
							SG 344.06	
							01 99891 33.00	
							RCPT TOT 834.00	
35-002-4109	RE	035-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 508.35	
		TXP#:0040436 PT OF NE SE				EMV 58,800	SGP TAX 477.42	
LUCAS, MICHAEL & ROBIN		SECT: 2 TWP:141.0 RG:26 ACRES: 4.86				TMV 58,800	RMV TAX 46.23	
6648 62ND ST NE						RMV 58,800	N-HM NET 1,032.00	
REMER MN 56672						NTC 882	SA 99891 150.00	
							NET+SPEC 1,182.00	
							- - - - PAYMENTS - - - -	
						702 8/03/04	AV 554.58	P&I 27.73
							SG 477.42	P&I 23.87
							01 99891 150.00	P&I 7.50
							RCPT TOT 1,182.00	PEN 59.10
35-002-4110	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF NE SE						
TAX FORFEITED		SECT: 2 TWP:141.0 RG:26 ACRES: .31						



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
35-002-4206	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.89	
						EMV 8,400	SGP TAX 13.11	
TXP#:0014833 PT OF NW SE						TMV 6,000	N-HM NET 48.00	
MAURER, ARNOLD B SECT: 2 TWP:141.0 RG:26 ACRES: 1.00						NTC 60	SA 99891 66.00	
PO BOX 512						NET+SPEC 114.00		
BASTROP, TX 78602						-----		
						PAYMENTS		
						340 5/20/04	AV 17.44	
							SG 6.56	
							01 99891 33.00	
							RCPT TOT 57.00	
						916 10/19/04	AV 17.45	
							SG 6.55	
							01 99891 33.00	
							RCPT TOT 57.00	
35-002-4207	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 77.79	
TXP#:0026534 REV DESCT 2 OF NW SE						EMV 16,700	RMV TAX 10.61	
GAMBLE, ROY J & BRENDA K SECT: 2 TWP:141.0 RG:26 ACRES: 1.00						TMV 13,600	RES CR 54.40	
C/O KATHLEEN COLLINS						RMV 13,600	HSTD NET 34.00	
6797 ATLAS TRL NE						NTC 136	SA 99891 66.00	
REMER MN 56672						NET+SPEC 100.00		
						BAL DUE 100.00		
35-002-4208	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 348.46	PTR 154.00
TXP#:0004942 PT OF NW SE						EMV 88,300	RMV TAX 47.54	
DAVIS, JEAN M SECT: 2 TWP:141.0 RG:26 ACRES: 1.00						TMV 60,500	RES CR 242.00	
1842 ADAMS						RMV 60,500	HSTD NET 154.00	
ASHLAND NE 68003						NTC 605	SA 99891 66.00	
						NET+SPEC 220.00		
						-----		
						PAYMENTS		
						332 5/11/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
						1339 12/13/04	AV 77.00	P&I 6.16
							01 99891 33.00	P&I 2.64
							RCPT TOT 110.00	PEN 8.80
35-002-4209	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 26.40	
TXP#:0052277 PT OF NW SE						EMV 6,500	RMV TAX 3.60	
WATSON, WAYNE M & PARSONS, SECT: 2 TWP:141.0 RG:26 ACRES: 8.43						TMV 4,500	RES CR 18.00	
7612 STATE 6 NE						RMV 4,500	HSTD NET 12.00	
REMER MN 56672						NTC 45		
WINANS, JANE S						-----		
						PAYMENTS		
						352 5/11/04	AV 12.00	
35-002-4300	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 484.56	PTR 186.00
TXP#:0000896 SW SE						EMV 136,700	RMV TAX 57.44	
ARCHER, BOBBY & ANNA SECT: 2 TWP:141.0 RG:26 ACRES: 40.40						TMV 93,000	RES CR 292.00	
6621 MYERS LANE NE						RMV 73,000	AGRI CR 60.00	
REMER, MN 56672						NTC 840	HSTD NET 190.00	
						SA 99891 66.00		
						NET+SPEC 256.00		
						-----		
						PAYMENTS		
						311 5/10/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
						819 10/07/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-003-1202	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 667.66	
		TXP#:0004217 ABOUT 3 ACS OF GOV LOT2				EMV 136,900	SGP TAX 380.34	
COLBY, WILLIAM B, ETAL		SECT: 3 TWP:141.0 RG:26 ACRES: 3.41				TMV 115,900	N-HM NET 1,048.00	
7405 SHANNON DR						NTC 1,159	SA 99891 66.00	
EDINA, MN 55439							NET+SPEC 1,114.00	
- - - - - PAYMENTS - - - - -								
						309 5/17/04	AV 333.83	
							SG 190.17	
							01 99891 33.00	
							RCPT TOT 557.00	
						815 10/15/04	AV 333.83	
							SG 190.17	
							01 99891 33.00	
							RCPT TOT 557.00	
35-003-1203	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 427.51	
		TXP#:0019621 2.5 ACS OF GOV LOT 2				EMV 74,500	SGP TAX 160.49	
ROBERTSON, JEROME S		SECT: 3 TWP:141.0 RG:26 ACRES: 3.04				TMV 74,300	N-HM NET 588.00	
1030 HUBBARD AVE						NTC 743	SA 99891 66.00	
ST PAUL, MN 55104							NET+SPEC 654.00	
ROBERTSON, JEROME S JR								
- - - - - PAYMENTS - - - - -								
						342 5/07/04	AV 213.75	
							SG 80.25	
							01 99891 33.00	
							RCPT TOT 327.00	
						850 10/06/04	AV 213.76	
							SG 80.24	
							01 99891 33.00	
							RCPT TOT 327.00	
35-003-1300	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:26 ACRES: 39.38						
35-003-1400	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 45.76	
		TXP#:0027681 W1/2 OF SE NE, SEC 3-141-26				EMV 12,400	RMV TAX 6.24	
POUND, BRUCE N & VALERIE		SECT: 3 TWP:141.0 RG:26 ACRES: 20.06				TMV 8,000	RES CR 32.00	
7062 64TH AVE NE						RMV 8,000	HSTD NET 20.00	
REMER, MN 56672						NTC 80		
POUND, RYAN J								
- - - - - PAYMENTS - - - - -								
						327 5/18/04	AV 20.00	
35-003-1401	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 162.27	PTR 42.00
		TXP#:0027681 E1/2 OF SE NE, SEC 3-141-26				EMV 28,200	RMV TAX 22.13	
POUND, BRUCE N & VALERIE		SECT: 3 TWP:141.0 RG:26 ACRES: 20.05				TMV 28,100	RES CR 112.40	
7062 64TH AVE NE						RMV 28,100	HSTD NET 72.00	
REMER, MN 56672						NTC 281	SA 99891 66.00	
							NET+SPEC 138.00	
- - - - - PAYMENTS - - - - -								
						328 5/18/04	AV 72.00	
							01 99891 66.00	
							RCPT TOT 138.00	
35-003-2300	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 357.65	
		TXP#:0004217 GOV LOT 5				EMV 88,800	SGP TAX 134.35	
COLBY, WILLIAM B, ETAL		SECT: 3 TWP:141.0 RG:26 ACRES: 49.68				TMV 62,000	N-HM NET 492.00	
7405 SHANNON DR						NTC 620		
EDINA, MN 55439								
- - - - - PAYMENTS - - - - -								
						308 5/17/04	AV 178.82	
							SG 67.18	
							RCPT TOT 246.00	
						812 10/15/04	AV 178.83	
							SG 67.17	
							RCPT TOT 246.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-003-2401	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 225.50	
TXP#:0004217		W520 FT & E100 FT OF GOV LOT 4						
COLBY, WILLIAM B, ETAL		SECT: 3 TWP:141.0 RG:26 ACRES: 22.71						
7405 SHANNON DR		NTC 391						
EDINA, MN 55439		-----						
							PAYMENTS	
307 5/17/04							AV 112.75	
							SG 42.25	
							RCPT TOT 155.00	
813 10/15/04							AV 112.75	
							SG 42.25	
							RCPT TOT 155.00	
35-003-2402	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.30	
TXP#:0019571		W100' OF E200' OF GOV LOT 4						
RITTER, JEROME & CLARE L		SECT: 3 TWP:141.0 RG:26 ACRES: 3.52						
4108 SHERIDAN AVE S		NTC 208						
MINNEAPOLIS, MN 55410		-----						
							PAYMENTS	
234 4/19/04							AV 119.30	
							SG 44.70	
							RCPT TOT 164.00	
35-003-2403	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.17	
TXP#:0016532		W100' OF E300' OF GOV LOT 4						
NELSON, ROYAL C & KATHLEEN		SECT: 3 TWP:141.0 RG:26 ACRES: 3.64						
6994 ECHO HILL TRAIL		NTC 752						
REMER MN 56672		SA 99891 66.00						
							NET+SPEC 662.00	
							-----	
							PAYMENTS	
402 6/24/04							AV 207.92	P&I 8.66
							SG 78.16	P&I 3.26
							01 99891 31.68	P&I 1.32
							RCPT TOT 317.76	PEN 13.24
605 7/12/04							AV 8.66	
							SG 3.26	
							01 99891 1.32	
							RCPT TOT 13.24	
810 10/18/04							AV 216.59	
							SG 81.41	
							01 99891 33.00	
							RCPT TOT 331.00	
35-003-2404	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 447.14	
TXP#:0019571		W500' OF E800' OF GOV LOT 4 LESS W 50'						
RITTER, JEROME & CLARE L		SECT: 3 TWP:141.0 RG:26 ACRES: 16.00						
4108 SHERIDAN AVE S		NTC 775						
MINNEAPOLIS, MN 55410		SA 99891 66.00						
							NET+SPEC 686.00	
							-----	
							PAYMENTS	
233 4/19/04							AV 447.14	
							SG 172.86	
							01 99891 66.00	
							RCPT TOT 686.00	
35-003-2405	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.12	
TXP#:0004312		W50' OF W400' OF E800' OF GOV LOT 4						
CONLEY, RONALD J		SECT: 3 TWP:141.0 RG:26 ACRES: 1.77						
1584 LIN LOR LANE		NTC 466						
ELGIN, IL 60123		SA 99891 66.00						
							NET+SPEC 436.00	
							-----	
							PAYMENTS	
242 4/07/04							AV 134.56	
							SG 50.44	
							01 99891 33.00	
							RCPT TOT 218.00	
804 10/07/04							AV 134.56	
							SG 50.44	
							01 99891 33.00	
							RCPT TOT 218.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
35-003-3101	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 68.41	
		TXP#:0004217 NE SW N OF HWY 34				EMV 21,800	SGP TAX 25.59	
COLBY, WILLIAM B, ETAL		SECT: 3 TWP:141.0 RG:26 ACRES: 24.62				TMV 11,800	N-HM NET 94.00	
7405 SHANNON DR						NTC 118		
EDINA, MN 55439								
-----								
							PAYMENTS	
						306 5/17/04	AV 34.20	
							SG 12.80	
							RCPT TOT 47.00	
						814 10/15/04	AV 34.21	
							SG 12.79	
							RCPT TOT 47.00	
35-003-3102	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 136.59	
		TXP#:0047688 PART OF NE SW LYG S OF HWY 34				EMV 32,800	SGP TAX 51.41	
CHAMBERS, TOM		SECT: 3 TWP:141.0 RG:26 ACRES: 9.24				TMV 23,700	N-HM NET 188.00	
8816 HILTON ST						NTC 237	SA 99891 66.00	
DULUTH MN 55808							NET+SPEC 254.00	
							BAL DUE 254.00	
35-003-3103	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.70	
		TXP#:0036631 PART OF NE SW				EMV 18,100	SGP TAX 27.30	
FRANKE, MARVIN R & PHYLLIS		SECT: 3 TWP:141.0 RG:26 ACRES: 3.12				TMV 12,500	N-HM NET 100.00	
107 4TH ST						NTC 125	SA 99891 66.00	
YOUNG AMERICA, MN 55397							NET+SPEC 166.00	
-----								
							PAYMENTS	
						410 6/14/04	AV 72.70	P&I .87
							SG 27.30	P&I .33
							01 99891 66.00	P&I .80
							RCPT TOT 166.00	PEN 2.00
35-003-3300	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 158.63	
		TXP#:0051056 SW SW				EMV 44,600	SGP TAX 59.37	
OFTEDAHL, GREGORY L		SECT: 3 TWP:141.0 RG:26 ACRES: 40.05				TMV 27,600	N-HM NET 218.00	
4395 SNAIL LAKE BLVD						NTC 276	SA 99891 66.00	
SHOREVIEW MN 55126							NET+SPEC 284.00	
-----								
							PAYMENTS	
						319 5/07/04	AV 158.62	
							SG 59.38	
							01 99891 66.00	
							RCPT TOT 284.00	
35-003-4100	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:26 ACRES: 40.05						
35-004-0001	RE	035-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 1, NE SE & SW SE						
USA		SECT: 4 TWP:141.0 RG:26 ACRES: 126.05						
35-004-1003	RE	035-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2 LESS S100 FT THRF						
USA		SECT: 4 TWP:141.0 RG:26 ACRES: 17.50						
35-004-2001	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT: 4 TWP:141.0 RG:26 ACRES: 72.11						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
35-004-2100	RE	035-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 11.63	
		TXP#:0006170 GOV LOT 7					EMV 2,000	SGP TAX 4.37	
ENGEN, RICHARD L & PATRICIA							TMV 2,000	N-HM NET 16.00	
6582 HERON TRL NE							NTC 20		
REMER, MN 56672									
-----									
PAYMENTS									
							336 5/17/04	AV 11.63	
								SG 4.37	
								RCPT TOT 16.00	
-----									
35-004-2200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 8							
TAX FORFEITED									
35-004-3102	RE	035-0118-00-00-00-00	000	000	00000055		201/000/000 1	TC TAX 49.28	PTR 56.00
		TXP#:0026062 PART OF GOV LOT 4					EMV 8,600	RMV TAX 6.72	
ZAHALKA, ANNA							TMV 8,600	HSTD NET 56.00	
6823 RE ECHO RIDGE DR NE							RMV 8,600		
REMER MN 56672							NTC 86		
-----									
PAYMENTS									
							226 5/04/04	AV 28.00	
							724 9/27/04	AV 28.00	
35-004-3103	RE	035-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 622.31	PTR 432.00
		TXP#:0020307 PART OF GOV LOT 4					EMV 113,200	RMV TAX 84.89	
SAVOLAINEN, GEORGENE K							TMV 108,000	RES CR 275.20	
6849 RE ECHO RIDGE DR NE							RMV 108,000	HSTD NET 432.00	
REMER, MN 56672							NTC 1,080	SA 99891 66.00	
								NET+SPEC 498.00	
-----									
PAYMENTS									
							308 5/13/04	AV 216.00	
								01 99891 33.00	
								RCPT TOT 249.00	
							831 10/15/04	AV 216.00	
								01 99891 33.00	
								RCPT TOT 249.00	
35-004-3105	RE	035-0118-00-00-00-00	000	000	00000055		201/000/000 1	TC TAX 616.22	PTR 432.00
		TXP#:0026062 PART OF GOV LOT 4					EMV 114,100	RMV TAX 84.05	
ZAHALKA, ANNA							TMV 107,100	RES CR 268.27	
6823 RE ECHO RIDGE DR NE							RMV 107,100	HSTD NET 432.00	
REMER MN 56672							NTC 1,071	SA 99891 66.00	
								NET+SPEC 498.00	
-----									
PAYMENTS									
							227 5/04/04	AV 216.00	
								01 99891 33.00	
								RCPT TOT 249.00	
							725 9/27/04	AV 216.00	
								01 99891 33.00	
								RCPT TOT 249.00	
35-004-3106	RE	035-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 764.74	PTR 616.00
		TXP#:0039248 PT OF GOV LOT 4 & PT OF OUTLOT B, RE-ECHO					EMV 141,800	RMV TAX 104.32	
DUGAN, RICHARD L & PRISCILL RIDGE							TMV 132,600	RES CR 253.06	
PO BOX 87							RMV 132,600	HSTD NET 616.00	
REMER MN 56672							NTC 1,326	SA 99891 66.00	
								NET+SPEC 682.00	
-----									
PAYMENTS									
							225 4/07/04	AV 308.00	
								01 99891 33.00	
								RCPT TOT 341.00	
							817 10/14/04	AV 308.00	
								01 99891 33.00	
								RCPT TOT 341.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-004-3108	RE	035-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 920.95	PTR 818.00
TXP#:0035557		PT OF GOV LOT 4, 4-141-26, & PT OF OUTLOT						
ADLER, THOMAS M & MARLENE		B RE-ECHO RIDGE						
6839 RE ECHO RIDGE DR NE		SECT: 4 TWP:141.0 RG:26 ACRES: 1.84						
REMER MN 56672		RMV 159,800 HSTD NET 818.00						
							SA 99891 66.00	
							NET+SPEC 884.00	
-----								
							PAYMENTS	
146 3/29/04							AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
630 5/10/04							AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
35-004-3109	RE	035-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203		REV DESCPT 4 OF GOV LOT4						
TAX FORFEITED		SECT: 4 TWP:141.0 RG:26 ACRES: 1.88						
35-004-3110	RE	035-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1.46	
TXP#:0008598		PT OF GOV LOT 4						
GUNDERSON, RALPH J & DONNA		SECT: 4 TWP:141.0 RG:26 ACRES: .03						
4657 SNOWBALL RD		TMV 200 SGP TAX .54						
PO BOX 115		NTC 200 N-HM NET 2.00						
REMER MN 56672								
							BAL DUE 2.00	
35-004-3200	RE	035-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT: 4 TWP:141.0 RG:26 ACRES: 14.28						
35-004-3300	RE	035-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 679.97	
TXP#:0025414		GOV LOT 9						
WILLEMS, JOHN N		SECT: 4 TWP:141.0 RG:26 ACRES: 6.43						
1910 GRAHAM AVE #420		EMV 118,100 SGP TAX 392.03						
ST PAUL, MN 55116		TMV 118,100 N-HM NET 1,072.00						
							SA 99891 66.00	
							NET+SPEC 1,138.00	
-----								
							PAYMENTS	
247 4/28/04							AV 339.98	
							SG 196.02	
							01 99891 33.00	
							RCPT TOT 569.00	
829 10/11/04							AV 339.99	
							SG 196.01	
							01 99891 33.00	
							RCPT TOT 569.00	
35-004-4201	RE	035-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,366.93	
TXP#:0016532		PT OF GOV LOT 3 & S100 FT OF GOV LOT 2						
NELSON, ROYAL C & KATHLEEN		SECT: 4 TWP:141.0 RG:26 ACRES: 40.89						
6994 ECHO HILL TRAIL		EMV 244,200 SGP TAX 1,037.07						
REMER MN 56672		TMV 237,300 N-HM NET 2,404.00						
							SA 99891 66.00	
							NET+SPEC 2,470.00	
-----								
							PAYMENTS	
313 5/07/04							AV 683.46	
							SG 518.54	
							01 99891 33.00	
							RCPT TOT 1,235.00	
925 10/19/04							AV 683.47	
							SG 518.53	
							01 99891 33.00	
							RCPT TOT 1,235.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-007-0000	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
USA		TXP#:0024055 ALL OF SECTION 7							
35-008-0000	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 PT OF SEC 8-141-26									
USA		SECT: 8 TWP:141.0 RG:26 ACRES: 624.30							
35-008-2401	RE	035-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0022318 PART OF SE NW, SEC 8-141-26									
STATE OF MINNESOTA		SECT: 8 TWP:141.0 RG:26 ACRES: 5.60							
35-009-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE NE, S1/2 OF NE, NW, NE SW, NW SW LESS 1 AC, S1/2 OF SW, & SE									
USA		SECT: 9 TWP:141.0 RG:26 ACRES: 610.73							
35-009-1200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED		SECT: 9 TWP:141.0 RG:26 ACRES: 40.88							
35-009-3201	RE	035-0118-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 1 AC OF NW SW FOR LOOKOUT TOWER									
STATE OF MINNESOTA		SECT: 9 TWP:141.0 RG:26 ACRES: 1.00							
35-010-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, N1/2 OF NW, SE NW, SW, N1/2 OF SE & SE									
USA		SE							
35-010-2300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED		SECT:10 TWP:141.0 RG:26 ACRES: 39.72							
35-010-4300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED		SECT:10 TWP:141.0 RG:26 ACRES: 40.03							
35-011-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 W1/2 OF NW, SE NW, N1/2 OF SW & SE SW									
USA		SECT:11 TWP:141.0 RG:26 ACRES: 246.79							
35-011-1101	RE	035-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 466.10 PTR 226.00	
TXP#:0024460 N400' OF NE NE									
WAKE, DONALD & ROSALIE		SECT:11 TWP:141.0 RG:26 ACRES: 12.18						EMV 80,800 RMV TAX 63.58	
PO BOX 177								TMV 80,800 RES CR 299.68	
REMER, MN 56672								RMV 80,800 HSTD NET 230.00	
								NTC 808 SA 99891 66.00	
								NET+SPEC 296.00	
----- PAYMENTS -----									
								340 5/17/04 AV 115.00	
								01 99891 33.00	
								RCPT TOT 148.00	
								830 10/15/04 AV 115.00	
								01 99891 33.00	
								RCPT TOT 148.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
35-011-1102	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.48	
TXP#:0050576		NE NE LYG S OF N400' THRF				EMV 25,200	SGP TAX 31.52	
KNIGHT, LEVERT O & ELIZABET		SECT:11 TWP:141.0 RG:26			ACRES: 28.16	TMV 14,600	N-HM NET 116.00	
3339 E WOODLAND DR						NTC 146		
PHOENIX AZ 85044								
							PAYMENTS	
							228 5/04/04	AV 84.48
								SG 31.52
								RCPT TOT 116.00
35-011-1200	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 67.90	
TXP#:0000896		W1/2 OF NE				EMV 37,400	AGRI CR 63.90	
ARCHER, BOBBY & ANNA		SECT:11 TWP:141.0 RG:26			ACRES: 81.32	TMV 21,300	HSTD NET 4.00	
6621 MYERS LANE NE						NTC 117		
REMER, MN 56672								
							PAYMENTS	
							310 5/10/04	AV 4.00
35-011-1400	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 385.42	PTR 54.00
TXP#:0048123		SE NE				EMV 97,900	RMV TAX 52.58	
HENKE, DONALD E & GAIL L		SECT:11 TWP:141.0 RG:26			ACRES: 40.73	TMV 67,000	RES CR 268.00	
6735 STATE 6 NE						RMV 67,000	HSTD NET 170.00	
REMER MN 56672						NTC 670	SA 99891 66.00	
							NET+SPEC 236.00	
							PAYMENTS	
							387 4/29/04	AV 85.00
								01 99891 33.00
								RCPT TOT 118.00
							834 10/15/04	AV 85.00
								01 99891 33.00
								RCPT TOT 118.00
35-011-2100	RE	035-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE NW						
TAX FORFEITED		SECT:11 TWP:141.0 RG:26			ACRES: 40.65			
35-011-3300	RE	035-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW SW						
TAX FORFEITED		SECT:11 TWP:141.0 RG:26			ACRES: 41.62			
35-011-4101	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 252.02	PTR 112.00
TXP#:0040000		12 ACS IN NE COR OF NESE				EMV 55,200	RMV TAX 34.38	
ARCHER, GREGORY J & JODI M		SECT:11 TWP:141.0 RG:26			ACRES: 13.12	TMV 43,600	RES CR 174.40	
6551 STATE 6 NE						RMV 43,600	HSTD NET 112.00	
REMER MN 56672						NTC 436	SA 99891 66.00	
							NET+SPEC 178.00	
							PAYMENTS	
							334 5/14/04	AV 56.00
								01 99891 33.00
								RCPT TOT 89.00
							807 10/18/04	AV 56.00
								01 99891 33.00
								RCPT TOT 89.00
35-011-4102	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 23.30	
TXP#:0000896		NE SE LESS 12 ACS IN NE COR				EMV 11,600	AGRI CR 21.30	
ARCHER, BOBBY & ANNA		SECT:11 TWP:141.0 RG:26			ACRES: 27.84	TMV 7,100	HSTD NET 2.00	
6621 MYERS LANE NE						NTC 39		
REMER, MN 56672								
							PAYMENTS	
							308 5/10/04	AV 2.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
35-011-4200	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.00	
TXP#:0000896		NW SE					EMV	19,000 AGRI CR	36.00
ARCHER, BOBBY & ANNA		SECT:11 TWP:141.0	RG:26	ACRES:	41.08	TMV	12,000 HSTD NET	2.00	
6621 MYERS LANE NE		NTC 66							
REMER, MN 56672		-----							
						309 5/10/04	AV	2.00	
35-011-4300		035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	108.77	
TXP#:0016247		SW SE					EMV	32,100 RMV TAX	14.83
MYERS, TOM A		SECT:11 TWP:141.0	RG:26	ACRES:	41.37	TMV	18,900 RES CR	75.60	
6513 STATE 6 NE		RMV 18,900 HSTD NET 48.00							
REMER, MN 56672		NTC 189							
		-----							
						215 4/08/04	AV	48.00	
35-011-4400		035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	222.46	
TXP#:0016247		SE SE LESS THAT PT THRF LYG E OF CSAH #6,					EMV	60,100 RMV TAX	30.34
MYERS, TOM A		SEC 11-141-26					TMV	38,700 RES CR	154.80
6513 STATE 6 NE		SECT:11 TWP:141.0	RG:26	ACRES:	30.10	RMV	38,700 HSTD NET	98.00	
REMER, MN 56672		NTC 387 SA 99891 66.00							
		NET+SPEC 164.00							
		-----							
						216 4/08/04	AV	98.00	
						01 99891		66.00	
						RCPT TOT		164.00	
35-011-4401		035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	412.53	
TXP#:0033943		ALL OF THE SE SE LYG E OF CSAH #6, SEC					EMV	71,700 RMV TAX	56.27
MYERS, DEBRA JEAN		11-141-26					TMV	71,700 RES CR	286.80
6431 68TH AVE NE		SECT:11 TWP:141.0	RG:26	ACRES:	11.14	RMV	71,700 HSTD NET	182.00	
REMER MN 56672		NTC 717 SA 99891 66.00							
		NET+SPEC 248.00							
		-----							
						205 4/01/04	AV	91.00	
						01 99891		33.00	
						RCPT TOT		124.00	
						214 4/16/04	AV	91.00	
						01 99891		33.00	
						RCPT TOT		124.00	
35-012-1101		035-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE NE LYG N OF RY R/W							
TAX FORFEITED		SECT:12 TWP:141.0	RG:26	ACRES:	20.91				
35-012-1400		035-0118-00-00-00-00	000	000	00000000	151/101/000 0	TC TAX	329.35	
TXP#:0019784		S1/2 OF NE & NE NE S OF RY RT WY					EMV	80,200 SGP TAX	42.65
ROMNESS, DONALD		SECT:12 TWP:141.0	RG:26	ACRES:	100.91	TMV	57,300 N-HM NET	372.00	
213 111TH AVE NE		NTC 573 SA 99891 66.00							
BLAINE, MN 55434		NET+SPEC 438.00							
		-----							
						340 5/18/04	AV	164.67	
						SG		21.33	
						01 99891		33.00	
						RCPT TOT		219.00	
						835 10/08/04	AV	164.68	
						SG		21.32	
						01 99891		33.00	
						RCPT TOT		219.00	
35-012-2101		035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	12.20	
TXP#:0036909		10 ACS OF NE NW					EMV	5,800 AGRI CR	10.20
HEMSWORTH, CURT & PAULA		SECT:12 TWP:141.0	RG:26	ACRES:	10.40	TMV	3,400 HSTD NET	2.00	
6807 W WARREN LANE NE		NTC 19							
REMER, MN 56672		-----							
						329 5/12/04	AV	2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-012-2200	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 789.72	PTR 516.00
HEMSWORTH, CURT & PAULA		SECT:12 TWP:141.0 RG:26		ACRES: 41.21		EMV 151,600	RMV TAX 93.82	
6807 W WARREN LANE NE						TMV 151,600	RES CR 264.94	
REMER, MN 56672						RMV 119,400	AGRI CR 96.60	
						NTC 1,371	HSTD NET 522.00	
							SA 99891 66.00	
							NET+SPEC 588.00	
							PAYMENTS	
				328 5/12/04		AV	261.00	
						01 99891	33.00	
						RCPT TOT	294.00	
				1119 11/15/04		AV	261.00	
						01 99891	33.00	
						RCPT TOT	294.00	
35-012-2300	RE	035-0118-00-00-00-00	000	000	00000000	101/201/000 1	TC TAX 843.01	PTR 190.00
PERKINS, JEFFREY H & SHIRLE		SECT:12 TWP:141.0 RG:26		ACRES: 41.13		EMV 195,900	RMV TAX 106.19	
6736 STATE 6 NE						TMV 155,400	RES CR 540.00	
REMER, MN 56672						RMV 135,000	AGRI CR 61.20	
						NTC 1,462	HSTD NET 348.00	
							SA 99891 66.00	
							NET+SPEC 414.00	
							PAYMENTS	
				324 5/13/04		AV	174.00	
						01 99891	33.00	
						RCPT TOT	207.00	
				832 10/14/04		AV	174.00	
						01 99891	33.00	
						RCPT TOT	207.00	
35-012-2400	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 49.10	
PERKINS, HUGH G & LAUREL C		SECT:12 TWP:141.0 RG:26		ACRES: 41.76		EMV 26,100	AGRI CR 47.10	
302 WARREN AVE SW						TMV 15,700	HSTD NET 2.00	
REMER, MN 56672						NTC 86		
							PAYMENTS	
				336 5/13/04		AV	2.00	
35-012-3100	RE	035-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 72.10	
PERKINS, JEFFREY H & SHIRLE		SECT:12 TWP:141.0 RG:26		ACRES: 61.07		EMV 38,800	AGRI CR 68.10	
6736 STATE 6 NE						TMV 22,700	HSTD NET 4.00	
REMER, MN 56672						NTC 125		
							PAYMENTS	
				325 5/13/04		AV	4.00	
35-012-3200	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 204.85	PTR 52.00
SWANKIER, BEN & ESTHER		SECT:12 TWP:141.0 RG:26		ACRES: 20.43		EMV 52,700	RMV TAX 27.95	
7252 STATE 200 NE						TMV 35,700	RES CR 142.80	
REMER, MN 56672						RMV 35,700	HSTD NET 90.00	
SWANKIER, GLEN & DAVID						NTC 357	SA 99891 66.00	
							NET+SPEC 156.00	
							PAYMENTS	
				355 5/17/04		AV	45.00	
						01 99891	33.00	
						RCPT TOT	78.00	
				835 10/14/04		AV	45.00	
						01 99891	33.00	
						RCPT TOT	78.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-012-3300	RE	035-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 303.76	PTR 70.00
TXP#:0026828		PT OF SW1/4 OF SW1/4, SEC 12-141-26						
ENGEN, DEAN P & DEBRA J		SECT:12 TWP:141.0 RG:26 ACRES: 34.07						
6462 68TH AVE NE		RMV 52,800 RES CR 211.20						
REMER MN 56672		RMV 52,800 HSTD NET 134.00						
		NTC 528 SA 99891 66.00						
		NET+SPEC 200.00						
-----								
							PAYMENTS	
608 6/29/04							AV 67.00	P&I 2.68
							01 99891 33.00	P&I 1.32
							RCPT TOT 100.00	PEN 4.00
825 10/18/04							AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
35-012-3301	RE	035-0118-00-00-00-00 000 000 0000000				205/000/000 0	TC TAX 1,197.35	
TXP#:0048146		PT OF SW1/4 OF SW1/4, SEC 12-141-26						
ENGEN, DEAN P & DEBRA J & D		SECT:12 TWP:141.0 RG:26 ACRES: 6.69						
& WENDY KAY		TMV 166,300 RMV TAX 130.65						
% LAUREL LODGE ASST LIVING		RMV 166,300 N-HM NET 1,328.00						
6870 SCHULTZ DR NE		NTC 2,079						
REMER MN 56672		-----						
							PAYMENTS	
300 5/05/04							AV 664.00	
718 9/28/04							AV 664.00	
35-012-3400	RE	035-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 482.25	PTR 188.00
TXP#:0026298		SE SW						
WOOLHOUSE, DANIEL J		SECT:12 TWP:141.0 RG:26 ACRES: 40.48						
6968 SCHULTZ DR NE		EMV 92,700 RMV TAX 58.15						
REMER, MN 56672-9603		TMV 91,500 RES CR 295.60						
PILLARD, DEAN D		RMV 73,900 AGRI CR 52.80						
		NTC 836 HSTD NET 192.00						
		SA 99891 66.00						
		NET+SPEC 258.00						
		BAL DUE 258.00						
35-012-4101	RE	035-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 35.00	
TXP#:0026298		NE SE LESS 1 AC						
WOOLHOUSE, DANIEL J		SECT:12 TWP:141.0 RG:26 ACRES: 39.53						
6968 SCHULTZ DR NE		EMV 18,000 AGRI CR 33.00						
REMER, MN 56672-9603		TMV 11,000 HSTD NET 2.00						
PILLARD, DEAN D		NTC 61						
35-012-4102		-----						
TXP#:0041926		1 AC OF NE SE						
INDEPENDENT SCHOOL DIST NO		SECT:12 TWP:141.0 RG:26 ACRES: 1.00						
C/O INDEPENDENT SCH DIST NO		901/000/000 0						
316 MAIN ST E RM #200		BAL DUE 2.00						
REMER MN 56672								
35-012-4200	RE	035-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 42.50	
TXP#:0026298		NW SE						
WOOLHOUSE, DANIEL J		SECT:12 TWP:141.0 RG:26 ACRES: 40.82						
6968 SCHULTZ DR NE		EMV 23,700 AGRI CR 40.50						
REMER, MN 56672-9603		TMV 13,500 HSTD NET 2.00						
PILLARD, DEAN D		NTC 74						
35-012-4300		-----						
TXP#:0026298		SW SE						
WOOLHOUSE, DANIEL J		SECT:12 TWP:141.0 RG:26 ACRES: 40.38						
6968 SCHULTZ DR NE		EMV 14,100 AGRI CR 26.70						
REMER, MN 56672-9603		TMV 8,900 HSTD NET 2.00						
PILLARD, DEAN D		NTC 49						
		BAL DUE 2.00						



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
35-013-2300	RE	035-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 309.26	PTR 104.00
		TXP#:0025585 SW NW				EMV 83,300	RMV TAX 32.04	
WINGER, ZALIA I		SECT:13 TWP:141.0 RG:26 ACRES: 40.40				TMV 64,200	RES CR 162.80	
6296 68TH AVE NE						RMV 40,700	AGRI CR 70.50	
REMER MN 56672						NTC 536	HSTD NET 108.00	
							SA 99891 66.00	
							NET+SPEC 174.00	
							----- PAYMENTS -----	
						312 5/25/04	AV 54.00	P&I 1.08
							01 99891 33.00	P&I .66
							RCPT TOT 87.00	PEN 1.74
						1001 11/12/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
35-013-3200	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 451.37	PTR 110.00
		TXP#:0025583 NW SW EXC N207.8 FT OF W207.8 FT THRF				EMV 78,400	RMV TAX 61.57	
WINGER, STEVEN L		SECT:13 TWP:141.0 RG:26 ACRES: 39.22				TMV 78,400	RES CR 300.94	
6200 - 68TH AVE NE						RMV 78,400	HSTD NET 212.00	
REMER, MN 56672						NTC 784	SA 99891 66.00	
							NET+SPEC 278.00	
							BAL DUE 278.00	
35-013-3201	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5.28	
		TXP#:0025583 N207.8 FT OF W207.8 FTOF NW SW				EMV 1,100	RMV TAX .72	
WINGER, STEVEN L		SECT:13 TWP:141.0 RG:26 ACRES: .99				TMV 1,000	HSTD NET 6.00	
6200 - 68TH AVE NE						RMV 1,000		
REMER, MN 56672						NTC 10		
							BAL DUE 6.00	
35-013-3300	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:13 TWP:141.0 RG:26 ACRES: 40.04						
35-013-3400	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:13 TWP:141.0 RG:26 ACRES: 40.17						
35-013-4100	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:13 TWP:141.0 RG:26 ACRES: 40.68						
35-013-4300	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:13 TWP:141.0 RG:26 ACRES: 40.30						
35-013-4400	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:13 TWP:141.0 RG:26 ACRES: 40.50						
35-014-1002	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 2 .34	TC TAX 185.49	PTR 80.00
		TXP#:0043322 SW NE LYG W OF WLY BOUNDARY OF MN ST HWY				EMV 46,200	RMV TAX 25.31	
LARSON, DIANE L; WINGER, TH		#6 LESS S 400' THRF				TMV 32,200	RES CR 128.80	
& WILLFRED W, JR		SECT:14 TWP:141.0 RG:26 ACRES: 14.24				RMV 32,200	HSTD NET 82.00	
6343 STATE HWY 6 NE						NTC 322	SA 99891 66.00	
REMER MN 56672							NET+SPEC 148.00	
							BAL DUE 148.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-014-1003	RE	035-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 219.53	
		TXP#:0047947 NW NE LYG W OF HWY 6 & NE NW				EMV 65,600	SGP TAX 82.47	
PETERSON, DOUGLAS L & DAVID		SECT:14 TWP:141.0 RG:26 ACRES: 80.59				TMV 38,000	N-HM NET 302.00	
229 9TH AVE N						NTC 380	SA 99891 66.00	
WAITE PARK MN 56387							NET+SPEC 368.00	
- - - - - PAYMENTS - - - - -								
						116 3/24/04	AV 219.52	
							SG 82.48	
							01 99891 66.00	
							RCPT TOT 368.00	
35-014-1004	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 186.56	PTR 82.00
		TXP#:0034435 PT OF NE1/4 OF NE1/4 SEC 14-141-26				EMV 48,300	RMV TAX 25.44	
AREND, ROBYN L		SECT:14 TWP:141.0 RG:26 ACRES: 9.67				TMV 32,500	RES CR 130.00	
AKA ROBYN L ECKMAN						RMV 32,500	HSTD NET 82.00	
6359 68TH AVE NE						NTC 325	SA 99891 66.00	
REMER MN 56672							NET+SPEC 148.00	
- - - - - PAYMENTS - - - - -								
						330 5/12/04	AV 41.00	
							01 99891 33.00	
							RCPT TOT 74.00	
						712 9/15/04	AV 41.00	
							01 99891 33.00	
							RCPT TOT 74.00	
35-014-1005	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 8.45	
		TXP#:0044816 PT OF SW NE				EMV 2,400	RMV TAX 1.15	
LARSON, DIANE		SECT:14 TWP:141.0 RG:26 ACRES: 1.78				TMV 1,400	RES CR 5.60	
6343 ST HWY 6 NE						RMV 1,400	HSTD NET 4.00	
REMER MN 56672						NTC 14	BAL DUE 4.00	
35-014-1101	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 216.82	PTR 96.00
		TXP#:0028957 TH PT OF NE NE LYG NELY & WLY OF ST HWY				EMV 50,100	RMV TAX 29.58	
PHYLE, GEORGE & LEE		6 SECT:14 TWP:141.0 RG:26 ACRES: 5.81				TMV 37,600	RES CR 150.40	
6425 STATE 6 NE						RMV 37,600	HSTD NET 96.00	
REMER, MN 56672						NTC 376	SA 99891 66.00	
							NET+SPEC 162.00	
- - - - - PAYMENTS - - - - -								
						328 5/17/04	AV 96.00	
							01 99891 66.00	
							RCPT TOT 162.00	
35-014-1102	RE	035-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 N660 FT OF NE NE LYG E OF ST HWY 6						
TAX FORFEITED		SECT:14 TWP:141.0 RG:26 ACRES: 15.38						
35-014-1400	RE	035-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 936.42	PTR 560.00
		TXP#:0040436 TH PT OF NE LYG S & E OF ST HWY #6 LESS N				EMV 168,500	RMV TAX 127.73	
LUCAS, MICHAEL & ROBIN		1,020' THRF				TMV 162,500	RES CR 226.15	
6648 62ND ST NE		SECT:14 TWP:141.0 RG:26 ACRES: 72.27				RMV 162,500	HSTD NET 838.00	
REMER MN 56672						NTC 1,625	SA 99891 66.00	
							NET+SPEC 904.00	
- - - - - PAYMENTS - - - - -								
						701 8/03/04	AV 838.00	P&I 25.14
							01 99891 66.00	P&I 1.98
							RCPT TOT 904.00	PEN 27.12
35-014-2001	RE	035-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 W1/2 OF NW						
USA		SECT:14 TWP:141.0 RG:26 ACRES: 82.86						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
35-014-2400	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1 .34 TC TAX	62.08	
		TXP#:0043322 SE NW				EMV 17,000 RMV TAX	8.47	
LARSON, DIANE L; WINGER, TH		SECT:14 TWP:141.0 RG:26	ACRES:	41.40		TMV 10,700 RES CR	14.55	
& WILLFRED W, JR						RMV 10,700 HSTD NET	56.00	
6343 STATE HWY 6 NE						NTC 107		
REMER MN 56672								
35-014-3100	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	72.40	PTR 16.00
		TXP#:0040573 NE1/4 OF SW1/4 SEC 14-141-25 LYG W OF HWY #6				EMV 22,000 RMV TAX	9.87	
SWANKIER, MICHAEL D & CYNTH		SECT:14 TWP:141.0 RG:26	ACRES:	28.29		TMV 12,500 RES CR	12.27	
6090 WAGENBACH TRL NE						RMV 12,500 HSTD NET	70.00	
REMER MN 56672						NTC 125		
----- PAYMENTS -----								
						333 5/19/04 AV	35.00	
						835 10/15/04 AV	35.00	
35-014-3101	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	37.96	
		TXP#:0046252 NE1/4 OF SW1/4 SEC 14-141-26 LYG E OF HWY #6				EMV 10,000 SGP TAX	14.04	
BENDER, JOHN S & ELLEN J		SECT:14 TWP:141.0 RG:26	ACRES:	13.19		TMV 6,600 N-HM NET	52.00	
13504 BRENDA BLVD						NTC 66		
PO BOX 164								
BECKER MN 55308								
----- PAYMENTS -----								
						310 5/06/04 AV	37.96	
						SG	14.04	
						RCPT TOT	52.00	
35-014-3200	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	75.92	
		TXP#:0040335 NW SW				EMV 21,600 RMV TAX	10.28	
MOLLENHAUER, WILLIAM & KIM		SECT:14 TWP:141.0 RG:26	ACRES:	41.55		TMV 13,100 RES CR	26.20	
6105 WAGENBACH TRL NE						RMV 13,100 HSTD NET	60.00	
REMER MN 56672						NTC 132		
35-014-3300	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	202.18	PTR 118.00
		TXP#:0040335 SW SW				EMV 44,600 RMV TAX	27.42	
MOLLENHAUER, WILLIAM & KIM		SECT:14 TWP:141.0 RG:26	ACRES:	41.63		TMV 34,800 RES CR	69.60	
6105 WAGENBACH TRL NE						RMV 34,800 HSTD NET	160.00	
REMER MN 56672						NTC 350 SA 99891	66.00	
----- PAYMENTS -----								
						NET+SPEC	226.00	
						BAL DUE	226.00	
35-014-3401	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	472.03	PTR 30.00
		TXP#:0038298 SE SW LESS 490'X595' X334'				EMV 100,900 RMV TAX	57.57	
HEMSWORTH, CRAIG & ANGELA		SECT:14 TWP:141.0 RG:26	ACRES:	39.85		TMV 73,400 RES CR	293.60	
6046 STATE 6 NE						RMV 73,400 HSTD NET	236.00	
REMER MN 56672						NTC 734 SA 99891	66.00	
----- PAYMENTS -----								
						NET+SPEC	302.00	
						404 6/02/04 AV	240.00	P&I 19.20
						01 99891	33.00	P&I 2.64
						RCPT TOT	273.00	PEN 21.84
						815 10/11/04 AV	-4.00	
						01 99891	33.00	
						RCPT TOT	29.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
35-014-3402	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 410.77	PTR 182.00
						EMV	88,900 RMV TAX 56.03	
TXP#:0040573 490'X595'X334' OF SE SW						TMV	71,200 RES CR 284.80	
SWANKIER, MICHAEL D & CYNTH						RMV	71,200 HSTD NET 182.00	
6090 WAGENBACH TRL NE						NTC	712 SA 99891 66.00	
REMER MN 56672							NET+SPEC 248.00	
-----								
PAYMENTS								
-----								
						334 5/19/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						836 10/15/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
35-014-4100	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 234.77	PTR 32.00
TXP#:0025575 NE SE LESS W 600 FT OF N 300 FT THRF, SEC						EMV	63,100 RMV TAX 32.03	
WINGER, CLYDE A						TMV	40,700 RES CR 162.80	
6765 62ND ST NE						RMV	40,700 HSTD NET 104.00	
REMER, MN 56672						NTC	407 SA 99891 66.00	
							NET+SPEC 170.00	
-----								
PAYMENTS								
-----								
						401 6/01/04	AV 2.43	P&I .10
							01 99891 1.55	P&I .07
							RCPT TOT 3.98	PEN .17
							BAL DUE 166.02	
35-014-4101	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 84.83	PTR 38.00
TXP#:0027679 E 150 FT OF W 450 FT OF N 300 FT OF NE SE,						EMV	18,700 RMV TAX 11.57	
WINGER, ROBERT						TMV	14,600 RES CR 58.40	
6765 62ND ST NE						RMV	14,600 HSTD NET 38.00	
REMER MN 56672-3016						NTC	146 SA 99891 66.00	
							NET+SPEC 104.00	
							BAL DUE 104.00	
35-014-4102	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 334.39	PTR 148.00
TXP#:0027678 N 300 FT OF W 660 FT OF NE SE, SEC 14-141-						EMV	58,000 RMV TAX 45.61	
WASHBURN, ROBERT N						TMV	58,000 RES CR 232.00	
6661 62ND ST NE						RMV	58,000 HSTD NET 148.00	
REMER, MN 56672						NTC	580 SA 99891 66.00	
							NET+SPEC 214.00	
-----								
PAYMENTS								
-----								
						847 10/06/04	AV 148.00	P&I 5.18
							01 99891 66.00	P&I 2.31
							RCPT TOT 214.00	PEN 7.49
35-014-4200	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.49	
TXP#:0039275 NW SE						EMV	32,300 SGP TAX 52.51	
WEIS, PETER; ETAL						TMV	24,200 N-HM NET 192.00	
420 BELMONT ST						NTC	242 SA 99891 66.00	
PAYNESVILLE MN 56362							NET+SPEC 258.00	
-----								
PAYMENTS								
-----								
						343 5/11/04	AV 139.48	
							SG 52.52	
							01 99891 66.00	
							RCPT TOT 258.00	
35-014-4300	RE	035-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 130.00	
TXP#:0039275 SW SE						EMV	31,700 N-HM NET 130.00	
WEIS, PETER; ETAL						TMV	22,500	
420 BELMONT ST						NTC	225	
PAYNESVILLE MN 56362								
-----								
PAYMENTS								
-----								
						342 5/11/04	AV 130.00	



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35-014-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
35-014-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED		SECT:14 TWP:141.0 RG:26			ACRES: 41.42				
35-015-0000	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SECTION 15									
USA		SECT:15 TWP:141.0 RG:26			ACRES: 638.85				
35-016-0000	RE	035-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 ALL OF SECTION 16									
USA		SECT:16 TWP:141.0 RG:26			ACRES: 632.75				
35-017-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SECTION 17 EXC GOV LOT 1 THRF									
USA		SECT:17 TWP:141.0 RG:26			ACRES: 535.61				
35-017-1100	RE	035-0118-00-00-00-00	000	000	00000000		539/000/000 0		
TXP#:0031780 GOV LOT 1									
STATE OF MN, DNR		SECT:17 TWP:141.0 RG:26			ACRES: 34.19				
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
35-018-0001	RE	035-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 NE, NE NW, GOV LOTS 1, 2, & 4, NE NW, SE									
USA		SW & SE			SECT:18 TWP:141.0 RG:26		ACRES: 523.86		
35-018-2400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED		SECT:18 TWP:141.0 RG:26			ACRES: 40.37				
35-018-3100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:18 TWP:141.0 RG:26			ACRES: 40.19				
35-018-3200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED		SECT:18 TWP:141.0 RG:26			ACRES: 39.67				
35-019-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, E1/2 OF NW, GOV LOTS 1 THRU 4, SE SW,									
USA		N1/2 OF SE & SE SE			SECT:19 TWP:141.0 RG:26		ACRES: 551.56		
35-019-3100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:19 TWP:141.0 RG:26			ACRES: 39.51				
35-019-4300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED		SECT:19 TWP:141.0 RG:26			ACRES: 39.96				
35-020-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 E1/2 OF NE, NW, W1/2 OF SW & SE									
USA		SECT:20 TWP:141.0 RG:26			ACRES: 479.97				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-020-1200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TAX FORFEITED	TXP#:0023203	NW NE	SECT:20	TWP:141.0	RG:26	ACRES:	40.08		
35-020-1300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SW NE	SECT:20	TWP:141.0	RG:26	ACRES:	40.06		
TAX FORFEITED	TXP#:0023203	E1/2 OF SW	SECT:20	TWP:141.0	RG:26	ACRES:	79.85		
35-020-3001	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NE, N1/2 OF NW, SE NW, NE SW, S1/2 OF SW, N1/2 OF SE & SW SE	SECT:21	TWP:141.0	RG:26	ACRES:	509.61		
35-021-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		USA	SECT:21	TWP:141.0	RG:26	ACRES:	509.61		
35-021-2300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SW NW	SECT:21	TWP:141.0	RG:26	ACRES:	39.66		
TAX FORFEITED	TXP#:0023203	NW SW	SECT:21	TWP:141.0	RG:26	ACRES:	39.66		
35-021-3200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SE SE	SECT:21	TWP:141.0	RG:26	ACRES:	38.80		
TAX FORFEITED	TXP#:0024055	ALL OF SECTION 22 EXC SW SW THRF	SECT:22	TWP:141.0	RG:26	ACRES:	572.17		
35-021-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SW SW	SECT:22	TWP:141.0	RG:26	ACRES:	38.81		
TAX FORFEITED	TXP#:0024055	NW NE, GOV LOTS 1 THRU 4, & NW	SECT:23	TWP:141.0	RG:26	ACRES:	397.28		
35-022-3300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NE NE	SECT:23	TWP:141.0	RG:26	ACRES:	40.94		
TAX FORFEITED	TXP#:0023203	SW NE	SECT:23	TWP:141.0	RG:26	ACRES:	40.95		
35-022-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		NE NE & GOV LOTS 1 THRU 5	SECT:24	TWP:141.0	RG:26	ACRES:	243.79		
35-023-1100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NW NE	SECT:24	TWP:141.0	RG:26	ACRES:	243.79		
TAX FORFEITED	TXP#:0023203	NW NE	SECT:24	TWP:141.0	RG:26	ACRES:	39.55		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-024-1300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
35-024-1300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-1400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-2100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-2200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-3300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-4100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-024-4200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-025-1000	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA									
35-025-4100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
35-025-4300	RE	035-0118-00-00-00-00	000	000	00000000		554/000/000 0		
STATE OF MINNESOTA									
35-025-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/542/000 0		
TAX FORFEITED									
35-027-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA									
35-027-2300	RE	035-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 157.13	PTR 36.00
WAGENBACH, LAWRENCE J & DOR							EMV 54,800	RMV TAX 11.27	
6770 ATLAS TRL NE							TMV 38,000	RES CR 57.60	
REMER, MN 56672							RMV 14,400	AGRI CR 70.80	
WAGENBACH, PHILLIP G, HAROL							NTC 274	HSTD NET 40.00	
								SA 99891 66.00	
								NET+SPEC 106.00	
								PAYMENTS	
							327 5/14/04	AV 40.00	
								01 99891 66.00	
								RCPT TOT 106.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
35-028-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	NE, NW, SW, NE SE & N3/4		OF NW SE				
USA			SECT:28	TWP:141.0	RG:26	ACRES: 555.85			
35-028-4002	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	S1/4 OF NW SE						
TAX FORFEITED			SECT:28	TWP:141.0	RG:26	ACRES: 10.12			
35-028-4300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SW SE						
TAX FORFEITED			SECT:28	TWP:141.0	RG:26	ACRES: 40.49			
35-028-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SE SE						
TAX FORFEITED			SECT:28	TWP:141.0	RG:26	ACRES: 40.52			
35-029-0001	RE	035-0118-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:	0024055	NE & E1/2 OF NW						
USA			SECT:29	TWP:141.0	RG:26	ACRES: 245.40			
35-029-2200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NW NW						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 41.40			
35-029-2300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SW NW						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 41.29			
35-029-3100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NE SW						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 40.95			
35-029-3200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NW SW						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 41.18			
35-029-3300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	GOV LOT 1						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 37.63			
35-029-3400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SE SW						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 40.84			
35-029-4100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NE SE						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 40.51			
35-029-4200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	NW SE						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 40.73			
35-029-4300	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203	SW SE						
TAX FORFEITED			SECT:29	TWP:141.0	RG:26	ACRES: 40.62			

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
35-029-4400	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:29 TWP:141.0 RG:26	ACRES:	40.40					
35-030-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NE NE, S1/2 OF NE, NE NW, S1/2 OF NW, & GOV LOT 4							
USA		SECT:30 TWP:141.0 RG:26	ACRES:	285.49					
35-030-1200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:30 TWP:141.0 RG:26	ACRES:	40.44					
35-030-2200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:30 TWP:141.0 RG:26	ACRES:	38.76					
35-030-3200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:30 TWP:141.0 RG:26	ACRES:	64.25					
35-030-4100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 5							
TAX FORFEITED		SECT:30 TWP:141.0 RG:26	ACRES:	87.88					
35-031-3300	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	537.69	PTR 312.00
	TXP#:	0009663 GOV LOT 1							
HENDRICKS, SHERLYN MARIE		SECT:31 TWP:141.0 RG:26	ACRES:	28.20					
4816 SNOWBALL RD NE						EMV 133,000	RMV TAX	73.34	
REMER MN 56672						TMV 93,300	RES CR	283.03	
WOKASCH, SHIRLEY						RMV 93,300	HSTD NET	328.00	
						NTC 933	SA 99891	66.00	
							NET+SPEC	394.00	
							PAYMENTS		
						307 5/06/04	AV	328.00	
							01 99891	66.00	
							RCPT TOT	394.00	
-----									
35-032-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NE NE, S1/2 OF NE, E1/2 OF SE, & GOV LOT 3							
USA		SECT:32 TWP:141.0 RG:26	ACRES:	231.30					
35-032-1200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:32 TWP:141.0 RG:26	ACRES:	40.17					
35-032-2100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:32 TWP:141.0 RG:26	ACRES:	60.52					
35-033-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NE NE, S1/2 OF NE, NW, W1/2 OF SW, SE SW, & SE							
USA		SECT:33 TWP:141.0 RG:26	ACRES:	561.38					
35-033-1200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW OF NE							
TAX FORFEITED		SECT:33 TWP:141.0 RG:26	ACRES:	40.02					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
35-033-3100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TAXPAYER NAME/ADDRESS													
FEE OWNER NAME													
PROPERTY DESCRIPTION													
35-033-3100	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TAX FORFEITED													
35-034-0001	RE	035-0118-00-00-00-00	000	000	00000000		544/000/000 0						
USA													
35-034-2200	RE	035-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TAX FORFEITED													
35-034-2401	RE	035-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 392.82	PTR 174.00				
FLINK, JACK													
5086 STATE 6 NE													
REMER, MN 56672													
								PAYMENTS					
								122	3/25/04	AV 174.00			
										01 99891 66.00			
										RCPT TOT 240.00			
35-034-2402	RE	035-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 123.58					
DANIELS, ROD W													
PO BOX 1669													
CHANDLER TX 75758													
								PAYMENTS					
								100	1/05/05	AV 61.79	P&I 4.94		
										SG 23.21	P&I 1.86		
										01 99891 33.00	P&I 2.64		
										RCPT TOT 118.00	PEN 9.44		
								241	4/26/04	AV 61.79			
										SG 23.21			
										01 99891 33.00			
										RCPT TOT 118.00			
35-034-2403	RE	035-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 158.63					
STEFAN, LAWRENCE J & JUDITH													
PO BOX 568													
WAYNE IL 60184													
								PAYMENTS					
								235	4/07/04	AV 158.62			
										SG 59.38			
										01 99891 66.00			
										RCPT TOT 284.00			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-034-2404	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	225.62
TXP#:0034570		PT OF GOV LOT 2, SEC 34-141-26 DESC AS FOL						
SIZENBACH, JAMES A & LORI A		COM AT THE SW COR OF GOV LT 2 MARKED BY A						
5027 STATE 6 NE		2" X 30" ALUMINUM MON AND WITNESSED BY A						
REMER, MN 56672		15" RED OAK, N28 DEG E 101.30FT; A 12" RED						
		OAK, N78 DEG 3, 77.88 FT; A 8" RED OAK, S						
		23 DEG E 7.48 FT THE PT OF BEG OF THE						
		PARCEL BEING DESC; THENCE N 01 DEG 42 MIN						
		21 SEC W A DIST OF 783.87 FT TO A PT						
		MARKED BY A 1 1/2" X 24" IRON PIPE; THENCE						
		S 89 DEG 58 MIN 50 SEC E A DIST OF 528.13						
		FT TO THE WLY EDGE OF A 200 FT R/O/W TO						
		ST HWY 6 TO A PT MARKED BY A 1 1/2" X 24"						
		IRON PIPE; THENCE SWLY ALONG SAID HWY R/O/						
		W APPROX 869.2 FT TO THE S LINE OF GOV LOT						
		2 (THE E-W 1/4 LINE TO SEC 24) TO A PT						
		MARKED BY A 1 1/2" X 30" IRON PIPE; THENCE						
		N 89 DEG 58 MIN 50 SEC W A DIST OF 128.22						
		FT TO THE POB						
		SECT:34 TWP:141.0 RG:26 ACRES: 5.99						
35-034-3202	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	431.63
TXP#:0047480		PT OF GOV LOT 3						
HALVERSON, MARY LYNN		SECT:34 TWP:141.0 RG:26 ACRES: 2.46						
2409 - 23RD AVE NW								
ROCHESTER MN 55901								
		----- PAYMENTS -----						
		239 4/01/04 AV 215.81						
		SG 81.19						
		01 99891 33.00						
		RCPT TOT 330.00						
		601 8/26/04 AV 215.82						
		SG 81.18						
		01 99891 33.00						
		RCPT TOT 330.00						
35-034-3203	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	80.04
TXP#:0049293		REV DESC 2 OF GOV LOT 3						
EBERT, DAVID F, UND 1/2 INT		SECT:34 TWP:141.0 RG:26 ACRES: 6.62						
EBERT, JOHN C, UND 1/2 INT								
4912 STATE 6 NE								
REMER MN 56672								
		----- PAYMENTS -----						
		201 5/03/04 AV 80.04						
		SG 29.96						
		RCPT TOT 110.00						
35-034-3204	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	356.56
TXP#:0051745		PT OF GOV LOT 3						
EBERT, DAVID F		SECT:34 TWP:141.0 RG:26 ACRES: 2.53						
4912 STATE 6 NE								
REMER MN 56672								
		----- PAYMENTS -----						
		310 5/26/04 AV 80.58 P&I 1.58						
		01 99891 33.66 P&I .66						
		RCPT TOT 114.24 PEN 2.24						
		1225 11/29/04 AV 79.09 P&I 4.65						
		01 99891 33.04 P&I 1.94						
		RCPT TOT 112.13 PEN 6.59						
		BAL DUE -2.37						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-034-3206	RE	035-0118-00-00-00-00 000 000 0000000				201/233/000 1 TC TAX	1,318.72 PTR	116.00
		TXP#:0053359 TH PT OF GOV LOT 3 LYG W OF ST HWY 6				EMV 167,900 SGP TAX	990.56	
		LONE WOLF OUTPOST, INC SECT:34 TWP:141.0 RG:26 ACRES: 38.95				TMV 167,800 RMV TAX	131.92	
		4963 STATE HWY 6 NE				RMV 167,800 RES CR	183.20	
		REMER MN 56672				NTC 2,288 HSTD NET	2,258.00	
						SA 99891	150.00	
						NET+SPEC	2,408.00	
						- - - PAYMENTS - - -		
						340 5/05/04 AV	633.72	
						SG	495.28	
						01 99891	75.00	
						RCPT TOT	1,204.00	
						823 10/18/04 AV	633.72	
						SG	495.28	
						01 99891	75.00	
						RCPT TOT	1,204.00	
35-035-4000	RE	035-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 2 & 1						
		USA SECT:35 TWP:141.0 RG:26 ACRES: 72.40						
35-036-0001	RE	035-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE & GOV LOT 1 & 3						
		USA SECT:36 TWP:141.0 RG:26 ACRES: 228.65						
35-036-0002	RE	035-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 2, NE SW, S1/2 OF SW, & SE						
		STATE OF MINNESOTA SECT:36 TWP:141.0 RG:26 ACRES: 321.90						
		PLAT TOTALS						
						EMV 8,378,800 TC TAX	44,711.17 PTR	10,238.00
						DFRV FD TAX		
						TMV 7,229,500 SGP TAX	13,379.29	
						RMV 5,437,300 RMV TAX	4,273.33	
						NTC 77,500 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	12,772.19	
						AGRI CR	1,203.60	
						NET	48,388.00	
						SA	6,966.00	
						NET+SPEC	55,354.00	
						- - - PAYMENTS - - -		
						NET	46,958.10	
						TIF		
						SA	6,308.25	
						GAA		
						COST		
						RCPT TOT	53,266.35	PEN 254.52
								INT
						BAL DUE	2,087.65	

ACRES 18,214.94



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-340-0110	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	28.16	PTR 12.00
		TXP#:0054493 PLAT: 0340 LOT:	BLOCK:			EMV 8,400 RMV TAX	3.84	
DAUGHERTY, SHEM Y & MARY B		MYERS				TMV 5,000 RES CR	20.00	
6827 STATE 6 NE		LOT 1 BLK 1				RMV 5,000 HSTD NET	12.00	
REMER MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES:	4.14	NTC 50		
----- PAYMENTS -----								
		343 5/13/04				AV	12.00	
						TC TAX	344.95	PTR 152.00
						EMV 72,800 RMV TAX	47.05	
						TMV 60,000 RES CR	240.00	
						RMV 60,000 HSTD NET	152.00	
						NTC 600 SA 99891	66.00	
						NET+SPEC	218.00	
----- PAYMENTS -----								
		342 5/13/04				AV	76.00	
						01 99891	33.00	
						RCPT TOT	109.00	
		815 10/12/04				AV	76.00	
						01 99891	33.00	
						RCPT TOT	109.00	
35-340-0130	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	473.79	PTR 240.00
		TXP#:0040256 PLAT: 0340 LOT:	BLOCK:			EMV 82,200 RMV TAX	64.63	
CALHOUN, ROBERT K		MYERS				TMV 82,200 RES CR	298.42	
P.O. BOX 233		LOT 3 BLK 1				RMV 82,200 HSTD NET	240.00	
REMER, MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES:	3.54	NTC 822 SA 99891	66.00	
						NET+SPEC	306.00	
----- PAYMENTS -----								
		319 5/10/04				AV	120.00	
						01 99891	33.00	
						RCPT TOT	153.00	
		810 10/18/04				AV	120.00	
						01 99891	33.00	
						RCPT TOT	153.00	
35-340-0140	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	35.91	PTR 16.00
		TXP#:0024956 PLAT: 0340 LOT:	BLOCK:			EMV 6,200 RMV TAX	4.89	
WERSAL, MARK H		MYERS				TMV 6,200 RES CR	24.80	
PO BOX 173		LOT 4 BLK 1				RMV 6,200 HSTD NET	16.00	
REMER, MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES:	.91	NTC 62		
----- PAYMENTS -----								
		306 5/10/04				AV	16.00	
						SG	4.37	
						RCPT TOT	16.00	
35-340-0150	RE	035-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	11.63	
		TXP#:0025552 PLAT: 0340 LOT:	BLOCK:			EMV 2,000 SGP TAX	4.37	
WINANS, JANE S		MYERS				TMV 2,000 N-HM NET	16.00	
6565 STATE 200 NE		LOTS 7 & 8, BLK 1, MYERS				NTC 20		
REMER, MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES:	1.86			
----- PAYMENTS -----								
		305 5/13/04				AV	11.63	
						SG	4.37	
						RCPT TOT	16.00	
35-340-0155	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	5.28	
		TXP#:0024956 PLAT: 0340 LOT:	BLOCK:			EMV 1,000 RMV TAX	.72	
WERSAL, MARK H		MYERS				TMV 1,000 RES CR	4.00	
PO BOX 173		LOT 5, BLK 1, MYERS				RMV 1,000 HSTD NET	2.00	
REMER, MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES:	.93	NTC 10		
----- PAYMENTS -----								
		304 5/10/04				AV	2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
35-340-0156	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	5.28	
		TXP#:0024956 PLAT: 0340 LOT:	BLOCK:			EMV 1,000 RMV TAX	.72	
WERSAL, MARK H		MYERS				TMV 1,000 RES CR	4.00	
PO BOX 173		LOT 6, BLK 1, MYERS				RMV 1,000 HSTD NET	2.00	
REMER, MN 56672		SECT: 2 TWP:141.0 RG:26	ACRES:	.95		NTC 10		
-----								
PAYMENTS								
-----								
		303 5/10/04				AV	2.00	
35-340-0160	RE	035-0118-00-00-00-00	000 000	0000116		201/233/000 1 TC TAX	455.18	PTR 182.00
		TXP#:0029176 PLAT: 0340 LOT:	BLOCK:			EMV 82,900 SGP TAX	43.24	
STAACK, MICHAEL L & VICKI J		MYERS				TMV 76,400 RMV TAX	59.98	
6625 MYERS LN NE		LOT 9 BLK 1				RMV 76,400 RES CR	284.40	
REMER MN 56672		SECT: 2 TWP:141.0 RG:26	ACRES:	6.47		NTC 791 HSTD NET	274.00	
-----								
SA 99891 66.00								
NET+SPEC 340.00								
-----								
PAYMENTS								
-----								
		696 5/10/04				AV	115.38	
						SG	21.62	
						01 99891	33.00	
						RCPT TOT	170.00	
		1151 10/13/04				AV	115.38	
						SG	21.62	
						01 99891	33.00	
						RCPT TOT	170.00	
35-340-0210	RE	035-0118-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	8.55	
		TXP#:0039156 PLAT: 0340 LOT:	BLOCK:			EMV 1,400 SGP TAX	3.45	
FEINER, SCOTT & DANIEL		MYERS				TMV 1,400 N-HM NET	12.00	
2456 MARTIN WAY		LOT 1, BLK 2, MYERS				NTC 14		
WHITE BEAR LAKE MN 55110		SECT: 2 TWP:141.0 RG:26	ACRES:	.92				
-----								
PAYMENTS								
-----								
		204 4/05/04				AV	8.55	
						SG	3.45	
						RCPT TOT	12.00	
35-340-0211	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	5.28	PTR 2.00
		TXP#:0024956 PLAT: 0340 LOT:	BLOCK:			EMV 1,000 RMV TAX	.72	
WERSAL, MARK H		MYERS				TMV 1,000 RES CR	4.00	
PO BOX 173		LOT 2, BLK 2				RMV 1,000 HSTD NET	2.00	
REMER, MN 56672		SECT: 2 TWP:141.0 RG:26	ACRES:	.92		NTC 10		
-----								
PAYMENTS								
-----								
		302 5/10/04				AV	2.00	
35-340-0212	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	5.28	PTR 2.00
		TXP#:0024956 PLAT: 0340 LOT:	BLOCK:			EMV 1,000 RMV TAX	.72	
WERSAL, MARK H		MYERS				TMV 1,000 RES CR	4.00	
PO BOX 173		LOT 3, BLK 2, MYERS				RMV 1,000 HSTD NET	2.00	
REMER, MN 56672		SECT: 2 TWP:141.0 RG:26	ACRES:	.93		NTC 10		
-----								
PAYMENTS								
-----								
		301 5/10/04				AV	2.00	
35-340-0220	RE	035-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	290.74	PTR 128.00
		TXP#:0032424 PLAT: 0340 LOT:	BLOCK:			EMV 50,600 RMV TAX	39.66	
MCINNES, CAROL S		MYERS				TMV 50,600 RES CR	202.40	
6670 MYERS LN NE		LOT 4 BLK 2				RMV 50,600 HSTD NET	128.00	
REMER, MN 56672-9602		SECT: 2 TWP:141.0 RG:26	ACRES:	.94		NTC 506 SA 99891	66.00	
REDMOND, CAROL S						NET+SPEC	194.00	
-----								
PAYMENTS								
-----								
		336 5/11/04				AV	64.00	
						01 99891	33.00	
						RCPT TOT	97.00	
		823 10/12/04				AV	64.00	
						01 99891	33.00	
						RCPT TOT	97.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
35-340-0230	RE	035-0118-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 457.81	PTR 140.00
		TXP#:0024956	PLAT: 0340	LOT:	BLOCK:	EMV 71,200	SGP TAX 134.66	
WERSAL, MARK H		MYERS				TMV 71,200	RMV TAX 55.93	
PO BOX 173		LOTS 5 & 6, BLK 2				RMV 71,200	RES CR 218.40	
REMER, MN 56672		SECT: 2 TWP:141.0	RG:26	ACRES: 1.91		NTC 795	HSTD NET 430.00	
							SA 99891 66.00	
							NET+SPEC 496.00	
							----- PAYMENTS -----	
						307 5/10/04	AV 147.67	
							SG 67.33	
							01 99891 33.00	
							RCPT TOT 248.00	
						821 10/18/04	AV 147.67	
							SG 67.33	
							01 99891 33.00	
							RCPT TOT 248.00	
PLAT TOTALS						EMV 381,700	TC TAX 2,127.84	PTR 874.00
						DFRV	FD TAX	
						TMV 359,000	SGP TAX 185.72	
						RMV 355,600	RMV TAX 278.86	
						NTC 3,700	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,304.42	
							AGRI CR	
							NET 1,288.00	
		ACRES 28.18					SA 330.00	
							NET+SPEC 1,618.00	
							----- PAYMENTS -----	
							NET 1,288.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 1,618.00	PEN INT
							BAL DUE	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER TWP  
 RE ECHO RIDGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-346-0170	RE	035-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 102.07	PTR 116.00
		TXP#:0038550 PLAT: 0346 LOT:		BLOCK:		EMV 17,800	RMV TAX 13.93	
		MEYERS, JOHN & LISA				TMV 17,800	HSTD NET 116.00	
6860	RE ECHO RIDGE DR NE	LOT 8 BLK 1				RMV 17,800		
REMER MN	56672	SECT: 4 TWP:141.0	RG:26	ACRES: 1.32		NTC 178		
							- - - - - PAYMENTS - - - - -	
						1308 12/03/04	AV 116.00	P&I 9.28
							RCPT TOT 116.00	PEN 9.28
35-346-0180	RE	035-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 17.45	
		TXP#:0034889 PLAT: 0346 LOT:		BLOCK:		EMV 3,000	SGP TAX 6.55	
		NYQUIST, DWIGHT & MARIE A,				TMV 3,000	N-HM NET 24.00	
		13348 US HWY 12 SW				NTC 30		
		COKATO, MN 55321						
		SECT: 4 TWP:141.0	RG:26	ACRES: 1.37				
							- - - - - PAYMENTS - - - - -	
						312 5/07/04	AV 17.45	
							SG 6.55	
							RCPT TOT 24.00	
PLAT TOTALS						EMV 311,900	TC TAX 1,587.20	PTR 716.00
						DFRV	FD TAX	
						TMV 275,600	SGP TAX 126.54	
						RMV 217,000	RMV TAX 170.48	
						NTC 2,756	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 568.22	
							AGRI CR	
							NET 1,316.00	
							SA 264.00	
							NET+SPEC 1,580.00	
							- - - - - PAYMENTS - - - - -	
							NET 1,316.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 1,580.00	PEN 54.74
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
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 REMER TWP  
 HARRINGTON PARK ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-370-0110	RE	035-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 290.04	PTR 128.00
		TXP#:0044152 PLAT: 0370 LOT:			BLOCK:	EMV 53,000	RMV TAX 39.56	
CARLSON, CHRISTOPHER & TINA		HARRINGTON PARK ADDN						
6770 ATLAS TRAIL NE		LOT 1 BLK 1				TMV 50,400	RES CR 201.60	
REMER MN 56672		SECT:12 TWP:141.0	RG:26		ACRES: 2.22	RMV 50,400	HSTD NET 128.00	
						NTC 504	SA 99891 66.00	
							NET+SPEC 194.00	
-----								
							PAYMENTS	
						631 5/10/04	AV 64.00	
							01 99891 33.00	
							RCPT TOT 97.00	
						1378 10/08/04	AV 64.00	
							01 99891 33.00	
							RCPT TOT 97.00	
35-370-0120	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 8.80	PTR 4.00
		TXP#:0044152 PLAT: 0370 LOT:			BLOCK:	EMV 1,500	RMV TAX 1.20	
CARLSON, CHRISTOPHER & TINA		HARRINGTON PARK ADDN						
6770 ATLAS TRAIL NE		LOT 2 BLK 1				TMV 1,500	RES CR 6.00	
REMER MN 56672		SECT:12 TWP:141.0	RG:26		ACRES: 1.00	RMV 1,500	HSTD NET 4.00	
						NTC 15		
-----								
							PAYMENTS	
						328 5/14/04	AV 4.00	
35-370-0130	RE	035-0118-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 117.22	PTR 52.00
		TXP#:0039958 PLAT: 0370 LOT:			BLOCK:	EMV 22,100	RMV TAX 15.98	
COLLINS, ALONZO P, JR & CIN		HARRINGTON PARK ADDN						
6802 ATLAS TRAIL NE		LOTS 3 & 4 BLK 1				TMV 20,300	RES CR 81.20	
REMER MN 56672		SECT:12 TWP:141.0	RG:26		ACRES: 2.00	RMV 20,300	HSTD NET 52.00	
						NTC 203	SA 99891 66.00	
							NET+SPEC 118.00	
-----								
							PAYMENTS	
						349 5/14/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
						847 10/15/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
35-370-0140	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 96.10	PTR 42.00
		TXP#:0004275 PLAT: 0370 LOT:			BLOCK:	EMV 19,000	RMV TAX 13.10	
COLLINS, ALONZO P, SR		HARRINGTON PARK ADDN						
6797 ATLAS TRAIL NE		LOT 5 BLK 1				TMV 16,800	RES CR 67.20	
REMER, MN 56672		SECT:12 TWP:141.0	RG:26		ACRES: 1.00	RMV 16,800	HSTD NET 42.00	
COLLINS, ALONZO P						NTC 168	SA 99891 66.00	
							NET+SPEC 108.00	
-----								
							PAYMENTS	
						705 9/27/04	AV 42.00	P&I 1.47
							01 99891 66.00	P&I 2.31
							RCPT TOT 108.00	PEN 3.78
35-370-0150	RE	035-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 10.56	
		TXP#:0044152 PLAT: 0370 LOT: 6-12			BLOCK: 1	EMV 2,000	RMV TAX 1.44	
CARLSON, CHRISTOPHER & TINA		HARRINGTON PARK ADDN						
6770 ATLAS TRAIL NE		LOTS 6 THRU 12 BLK 1				TMV 1,700	N-HM NET 12.00	
REMER MN 56672		SECT:12 TWP:141.0	RG:26		ACRES:	RMV 1,700		
						NTC 17		
-----								
							PAYMENTS	
						329 5/14/04	AV 12.00	

PROGRAM: PRTTBAV3  
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 REMER TWP  
 HARRINGTON PARK ADDN

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-370-0160	RE	035-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 682.63	PTR 510.00
		PLAT: 0370 LOT:	BLOCK:			EMV 118,500	RMV TAX 93.12	
		HARRINGTON PARK ADDN						
		LOTS 13 THRU 16 BLK 1				TMV 118,500	RES CR 265.75	
		SECT:12 TWP:141.0 RG:26	ACRES: 3.89			RMV 118,500	HSTD NET 510.00	
						NTC 1,185	SA 99891 66.00	
							NET+SPEC 576.00	
							----- PAYMENTS -----	
						632 5/10/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						822 10/04/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						1379 10/08/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						806089 11/01/04	AV -255.00	
							01 99891 -33.00	
							RCPT TOT -288.00	
35-370-0210	RE	035-0118-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 10.56	
		PLAT: 0370 LOT: 2-4	BLOCK: 2			EMV 2,000	RMV TAX 1.44	
		HARRINGTON PARK ADDN						
		LOTS 2 THRU 4 BLK 2	HARRINGTON PARK ADDN			TMV 1,700	N-HM NET 12.00	
		SECT:12 TWP:141.0 RG:26	ACRES:			RMV 1,700		
						NTC 17		
							----- PAYMENTS -----	
						213 4/08/04	AV 12.00	
35-370-0211	RE	035-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 416.75	PTR 184.00
		PLAT: 0370 LOT:	BLOCK:			EMV 92,500	RMV TAX 56.85	
		HARRINGTON PARK ADDN						
		LOT 1 BLK 2	HARRINGTON PARK ADDN			TMV 72,400	RES CR 289.60	
		SECT:12 TWP:141.0 RG:26	ACRES:			RMV 72,400	HSTD NET 184.00	
						NTC 724	SA 99891 66.00	
							NET+SPEC 250.00	
							----- PAYMENTS -----	
						101 3/15/04	AV 92.74	
							01 99891 33.26	
							RCPT TOT 126.00	
						1380 10/08/04	AV 91.26	
							01 99891 32.74	
							RCPT TOT 124.00	
35-370-0330	RE	035-0118-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 31.68	
		PLAT: 0370 LOT:	BLOCK:			EMV 8,000	RMV TAX 4.32	
		HARRINGTON PARK ADDN						
		LOTS 1-4 BLK 3,	HARRINGTON PARK ADDN			TMV 5,400	N-HM NET 36.00	
		SECT:12 TWP:141.0 RG:26	ACRES:			RMV 5,400		
						NTC 54		
							----- PAYMENTS -----	
						212 4/08/04	AV 36.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 318,600 TC TAX	1,664.34	PTR 920.00
						DFRV FD TAX		
						TMV 288,700 SGP TAX		
						RMV 288,700 RMV TAX	227.01	
						NTC 2,887 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	911.35	
						AGRI CR		
						NET	980.00	
						SA	330.00	
						NET+SPEC	1,310.00	
						----- PAYMENTS -----		
						NET	980.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	1,310.00	PEN 3.78
								INT
						BAL DUE		

ACRES 10.11



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER TWP  
 ELTRICH ADDN TO REMER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
35-373-0110	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 143.96	PTR 64.00
		TXP#:0020167	PLAT: 0373	LOT:	BLOCK:	EMV 26,200	RMV TAX 19.64	
SALVHUS, NETTIE A		ELTRICH ADDN TO REMER						
6968 WARREN LN NE		LOTS 3 & 4 BLK 1, ELTRICH ADDN TO REMER						
REMER, MN 56672		SECT:12 TWP:141.0 RG:26 ACRES: 1.94						
		NTC 24,900 RES CR 99.60						
		RMV 24,900 HSTD NET 64.00						
		SA 99891 66.00						
		NET+SPEC 130.00						
----- PAYMENTS -----								
						209 4/22/04	AV 64.00	
		01 99891 66.00						
		RCPT TOT 130.00						
35-373-0120	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 137.28	
		TXP#:0046276	PLAT: 0373	LOT:	BLOCK:	EMV 34,200	RMV TAX 18.72	
SALVHUS, KENNETH A		ELTRICH ADDN TO REMER						
6863 WARREN LANE		LOTS 1 & 2 BLK 1, ELTRICH ADDN TO REMER						
REMER MN 56672		SECT:12 TWP:141.0 RG:26 ACRES: 1.93						
		NTC 23,800 N-HM NET 156.00						
		RMV 23,800 SA 99891 66.00						
		NET+SPEC 222.00						
----- PAYMENTS -----								
						331 5/06/04	AV 78.00	
		01 99891 33.00						
		RCPT TOT 111.00						
						811 10/07/04	AV 78.00	
		01 99891 33.00						
		RCPT TOT 111.00						
35-373-0150	RE	035-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.89	
		TXP#:0051817	PLAT: 0373	LOT:	BLOCK:	EMV 6,000	SGP TAX 13.11	
AMMERMAN, AARON C & CRYSTAL		ELTRICH ADDN TO REMER						
6981 E WARREN LN NE		LOTS 5 THRU 8 BLK 1, ELTRICH ADDN TO REMER						
REMER MN 56672		SECT:12 TWP:141.0 RG:26 ACRES: 7.68						
		NTC 6,000 N-HM NET 48.00						
		60						
----- PAYMENTS -----								
						110 1/05/05	AV 34.89	P&I 2.79
		SG 13.11						
		RCPT TOT 48.00						
								PEN 3.84
35-373-0210	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 14.08	
		TXP#:0043025	PLAT: 0373	LOT:	BLOCK:	EMV 3,000	RMV TAX 1.92	
MYERS, JILENE H		ELTRICH ADDN TO REMER						
16576 COUNTY RD 181		LOTS 1 & 2 BLK 2						
PAYNESVILLE MN 56362		SECT:12 TWP:141.0 RG:26 ACRES: 1.86						
		NTC 2,500 N-HM NET 16.00						
		25						
----- PAYMENTS -----								
						238 4/29/04	AV 16.00	
35-373-0220	RE	035-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 380.14	PTR 168.00
		TXP#:0031006	PLAT: 0373	LOT:	BLOCK:	EMV 68,000	RMV TAX 51.86	
BARTNICK, TRACY A		ELTRICH ADDN TO REMER						
6749 ATLAS TRL NE		LOTS 3 & 4 BLK 2						
REMER, MN 56672		SECT:12 TWP:141.0 RG:26 ACRES: 4.67						
		NTC 66,000 HSTD NET 168.00						
		SA 99891 66.00						
		NET+SPEC 234.00						
----- PAYMENTS -----								
						323 5/24/04	AV 84.00	
		01 99891 33.00						
		RCPT TOT 117.00						
						931 10/22/04	AV 84.00	
		01 99891 33.00						
		RCPT TOT 117.00						

PROGRAM: PRTTBAV3  
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 REMER TWP  
 ELTRICH ADDN TO REMER

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35-373-0230	RE	035-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	146.08 PTR	64.00
		TXP#:0006455 PLAT: 0373 LOT: BLOCK:				EMV 30,300 RMV TAX	19.92	
		EVENSON, VERNON & BETTY ELTRICH ADDN TO REMER				TMV 25,500 RES CR	102.00	
		6735 ATLAS TRL NE LOT 5 BLK 2				RMV 25,500 HSTD NET	64.00	
		REMER MN 56672 SECT:12 TWP:141.0 RG:26 ACRES: 4.69				NTC 255 SA 99891	66.00	
						NET+SPEC	130.00	
						- - - - - PAYMENTS - - - - -		
						220 4/08/04 AV	32.00	
						01 99891	33.00	
						RCPT TOT	65.00	
						1316 12/07/04 AV	32.00 P&I	2.56
						01 99891	33.00 P&I	2.64
						RCPT TOT	65.00 PEN	5.20
35-373-0310	RE	035-0118-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	22.40	
		TXP#:0036909 PLAT: 0373 LOT: BLOCK:				EMV 10,000 AGRI CR	20.40	
		HEMSWORTH, CURT & PAULA ELTRICH ADDN TO REMER				TMV 6,800 HSTD NET	2.00	
		6807 W WARREN LANE NE LOTS 1 THRU 5 BLK 3				NTC 37		
		REMER, MN 56672 SECT:12 TWP:141.0 RG:26 ACRES: 10.10				- - - - - PAYMENTS - - - - -		
						327 5/12/04 AV	2.00	
						EMV 177,700 TC TAX	878.83 PTR	296.00
						DFRV FD TAX		
						TMV 155,500 SGP TAX	13.11	
						RMV 142,700 RMV TAX	112.06	
						NTC 1,524 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	465.60	
						AGRI CR	20.40	
						NET	518.00	
						SA	264.00	
						NET+SPEC	782.00	
						- - - - - PAYMENTS - - - - -		
						NET	518.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	782.00 PEN	9.04
							INT	
						BAL DUE		

PROGRAM: PRTTBV3  
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 REMER TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
35-803-1201	PP	035-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 447.51	PTR 206.00
		TXP#:0020894 PLAT: 0803 LOT:		BLOCK:		EMV 77,600	RMV TAX 61.05	
SCHULTZ, RUSSELL		PERSONAL PROPERTY				TMV 77,600	RES CR 302.56	
BALSAM BAY RESORT		STRUCTURE ON PRIVATE LEASED LAND, GOV LOT 2				RMV 77,600	HSTD NET 206.00	
6231 72ND ST NE BLDG 1		LESS S1/2 AC, SEC 3-141-26				NTC 776	SA 99891 66.00	
REMER, MN 56672-4011		SECT: 3 TWP:141.0 RG:26 ACRES:					NET+SPEC 272.00	
							- - - - - PAYMENTS - - - - -	
						301 5/13/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
						721 9/21/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
PLAT TOTALS						EMV 77,600	TC TAX 447.51	PTR 206.00
						DFRV	FD TAX	
						TMV 77,600	SGP TAX	
						RMV 77,600	RMV TAX 61.05	
						NTC 776	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 302.56	
							AGRI CR	
							NET 206.00	
							SA 66.00	
							NET+SPEC 272.00	
							- - - - - PAYMENTS - - - - -	
							NET 206.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 272.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
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 REMER TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
35-837-0010	PP	035-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,919.92		
		TXP#:0024028 PLAT: 0837 LOT:			BLOCK:	EMV 166,600	SGP TAX 1,803.13		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 166,600	RMV TAX 130.95	
C/O GREAT RIVER ENERGY		UTILITY					RMV 166,600	N-HM NET 3,854.00	
17845 EAST HIGHWAY 10							NTC 3,332		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							315 5/17/04 AV	2,050.87	
							SG	1,803.13	
							RCPT TOT	3,854.00	
							444/431/000 0	TC TAX 215.21	
35-837-0020		PP	035-0118-00-00-00-00	000	000	0000000	EMV 18,700	SGP TAX 202.11	
		TXP#:0024028 PLAT: 0837 LOT:			BLOCK:	TMV 18,700	RMV TAX 14.68		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					RMV 18,700	N-HM NET 432.00	
C/O GREAT RIVER ENERGY		UTILITIES					NTC 374		
17845 EAST HIGHWAY 10									
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							316 5/17/04 AV	229.89	
							SG	202.11	
							RCPT TOT	432.00	
PLAT TOTALS							EMV 185,300	TC TAX 2,135.13	PTR
							DFRV	FD TAX	
							TMV 185,300	SGP TAX 2,005.24	
							RMV 185,300	RMV TAX 145.63	
							NTC 3,706	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET	4,286.00
								SA	
ACRES									
							NET+SPEC	4,286.00	
								PAYMENTS	
							NET	4,286.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	4,286.00	PEN
									INT
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 9,831,600 TC TAX	53,552.02	PTR 13,250.00
						DFRV FD TAX		
						TMV 8,571,200 SGP TAX	15,709.90	
						RMV 6,704,200 RMV TAX	5,268.42	
						NTC 92,849 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	16,324.34	
						AGRI CR	1,224.00	
						NET	56,982.00	
						SA	8,220.00	
						NET+SPEC	65,202.00	
						----- PAYMENTS -----		
						NET	55,552.10	
						TIF		
						SA	7,562.25	
						GAA		
						COST		
						RCPT TOT	63,114.35	PEN 322.08
								INT
						BAL DUE	2,087.65	

ACRES 18,303.20

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
36-001-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0024055	ALL OF SECTION 1 EXC GOV LOT 8 THRF						
			SECT: 1	TWP:142.0	RG:27	ACRES: 512.48			
36-001-4400	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	GOV LOT 8						
			SECT: 1	TWP:142.0	RG:27	ACRES: 42.61			
36-002-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0024055	GOV LOT 1, SE NE, S1/2 OF NW, NE SW, S1/2 OF SW, & SE						
			SECT: 2	TWP:142.0	RG:27	ACRES: 447.12			
36-002-1200	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	GOV LOT 2						
			SECT: 2	TWP:142.0	RG:27	ACRES: 39.67			
36-002-1300	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	SW NE						
			SECT: 2	TWP:142.0	RG:27	ACRES: 41.09			
36-002-2100	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.42		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0040589	GOV LOT 3					EMV 31,000 SGP TAX 47.58	
			SECT: 2	TWP:142.0	RG:27	ACRES: 38.98	TMV 22,000 N-HM NET 158.00		
MEISTER, VINCENT							NTC 220		
116 E 6740 SOUTH									
MIDVALE UT 84047									
							PAYMENTS		
			340	5/18/04	AV	55.21			
					SG	23.79			
					RCPT TOT	79.00			
			1248	11/29/04	AV	56.31	P&I 3.31		
					SG	24.27	P&I 1.43		
					RCPT TOT	80.58	PEN 4.74		
					BAL DUE	-1.58			
36-002-2200	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	GOV LOT 4						
			SECT: 2	TWP:142.0	RG:27	ACRES: 38.04			
36-002-3200	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	NW SW						
			SECT: 2	TWP:142.0	RG:27	ACRES: 40.47			
36-003-0000	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0024055	ALL OF SECTION 3 EXC RY						
			SECT: 3	TWP:142.0	RG:27	ACRES: 631.56			
36-003-0001	RE	036-0118-00-00-00-00	000	000	00000000	953/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0004480	RAILROAD, SEC 3, 4, 10, 11, 13 & 14-142-27						
			SECT: 3	TWP:142.0	RG:27	ACRES: 54.19			
COUNTY OF CASS									
NA 00000									
36-004-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0024055	NE LESS RY, GOV LOT 3, S1/2 OF NW, SW, & SE						
			SECT: 4	TWP:142.0	RG:27	ACRES: 590.96			
36-004-2200	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0023203	GOV LOT 4						
			SECT: 4	TWP:142.0	RG:27	ACRES: 40.50			

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-005-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOT 2, E1/2 OF GOV LOT 3, SW NW, W30									
USA ACS OF SE NW, E1/2 OF NE SW, SE SW, & E1/2 OF SE									
SECT: 5 TWP:142.0 RG:27 ACRES: 219.73									
36-005-0002	RE	036-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOTS 7, 8, & 11									
INDIAN RESERVATION SECT: 5 TWP:142.0 RG:27 ACRES: 68.21									
6530 US 2 NW									
CASS LAKE MN 56633									
36-005-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED SECT: 5 TWP:142.0 RG:27 ACRES: 25.20									
36-005-1400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 5									
TAX FORFEITED SECT: 5 TWP:142.0 RG:27 ACRES: 13.10									
36-005-2400	RE	036-0118-00-00-00-00	000	000	00000000		952/000/000 0		
TXP#:0022318 E1/4 OF SE NW									
STATE OF MINNESOTA SECT: 5 TWP:142.0 RG:27 ACRES: 8.99									
36-005-2403	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 12									
TAX FORFEITED SECT: 5 TWP:142.0 RG:27 ACRES: 14.66									
36-005-3102	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 W1/2 OF NE SW									
TAX FORFEITED SECT: 5 TWP:142.0 RG:27 ACRES: 16.41									
36-005-3200	RE	036-0118-00-00-00-00	000	000	00000000		233/101/000 0	TC TAX	232.68
TXP#:0018305 W1/2 OF SW									
PETERSON, VICKI L SECT: 5 TWP:142.0 RG:27 ACRES: 71.93									
1115 CO 8 NE									
FEDERAL DAM, MN 56641									
								PAYMENTS	
219 4/02/04								AV	237.38
								SG	48.62
								RCPT TOT	286.00
36-006-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 8 & 9 & SE SW									
USA SECT: 6 TWP:142.0 RG:27 ACRES: 77.26									
36-006-1201	RE	036-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	43.71
TXP#:0052142 GOV LOT 2									
NEATON, JOSEPH A & CHRISTEN SECT: 6 TWP:142.0 RG:27 ACRES: 38.81									
PO BOX 180									
HOWARD LAKE MN 55349									
								EMV	28,300
								AGRI CR	43.71
								TMV	15,800
								NTC	87

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
36-006-1300	RE	036-0118-00-00-00-00	000	000	0000082	101/000/000 1	TC TAX 295.79	PTR 78.00
						EMV 81,700	RMV TAX 36.21	
ADAMS, CHARLES R & CANDICE		SW NE				TMV 69,300	RES CR 184.40	
9305 BOY LAKE DR NE		SECT: 6 TWP:142.0 RG:27			ACRES: 39.52	RMV 46,100	AGRI CR 69.60	
BOY RIVER MN 56672						NTC 589	HSTD NET 78.00	
							SA 99891 66.00	
							NET+SPEC 144.00	
							PAYMENTS	
						233 4/28/04	AV 78.00	
							01 99891 66.00	
							RCPT TOT 144.00	
						371 5/11/04	AV 39.00	
							01 99891 33.00	
							RCPT TOT 72.00	
						805876 6/14/04	AV -39.00	
							01 99891 -33.00	
							RCPT TOT -72.00	
36-006-1401	RE	036-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 42.70	
						EMV 25,800	AGRI CR 42.70	
RUPPIN, RICHARD C, JR		N79 RDS OF SE1/4 OF NE1/4				TMV 15,500		
12841 TAYLOR ST NE		SECT: 6 TWP:142.0 RG:27			ACRES: 38.83	NTC 85		
BLAINE MN 55434								
36-006-2100	RE	036-0118-00-00-00-00	000	000	0000000	942/000/000 0		
LEECH LAKE BAND OF CHIPPEWA		SE NW & GOV LOTS 3,4 & 5, SEC 6-142-27						
ATTN: LEECH LAKE LAND DEPT		SECT: 6 TWP:142.0 RG:27			ACRES: 161.77			
6530 US 2 NW								
CASS LAKE MN 56633								
36-006-3100	RE	036-0118-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 60.00	
						EMV 19,700	N-HM NET 60.00	
HALVERSON, HARRY M		NE SW				TMV 11,800		
9149 BOY LAKE DR NE		SECT: 6 TWP:142.0 RG:27			ACRES: 39.60	NTC 118		
BOY RIVER MN 56672								
							BAL DUE 60.00	
36-006-3200	RE	036-0118-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 80.00	
						EMV 28,400	N-HM NET 80.00	
HALVERSON, HARRY M		GOV LOT 6				TMV 15,800		
9149 BOY LAKE DR NE		SECT: 6 TWP:142.0 RG:27			ACRES: 41.74	NTC 158		
BOY RIVER MN 56672								
							BAL DUE 80.00	
36-006-3300	RE	036-0118-00-00-00-00	000	000	0000000	544/000/000 0		
USA		GOV LOT 7						
		SECT: 6 TWP:142.0 RG:27			ACRES: 41.57			
36-006-4100	RE	036-0118-00-00-00-00	000	000	0000000	101/204/000 0	TC TAX 270.68	
						EMV 63,900	RMV TAX 25.32	
HALVERSON, HARRY M		NE SE				TMV 54,000	N-HM NET 296.00	
9149 BOY LAKE DR NE		SECT: 6 TWP:142.0 RG:27			ACRES: 38.81	RMV 32,300	SA 99891 66.00	
BOY RIVER MN 56672						NTC 540	NET+SPEC 362.00	
HALVORSON, HARRY M								
							BAL DUE 362.00	
36-006-4200	RE	036-0118-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 72.00	
						EMV 19,900	N-HM NET 72.00	
HALVERSON, HARRY M		NW SE				TMV 14,300		
9149 BOY LAKE DR NE		SECT: 6 TWP:142.0 RG:27			ACRES: 39.43	NTC 143		
BOY RIVER MN 56672								
HALVORSON, HARRY M							BAL DUE 72.00	



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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
36-006-4300	RE	036-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	64.00	
		TXP#:0008848 SW SE					EMV 22,800	N-HM NET	64.00	
HALVERSON, HARRY M										
9149 BOY LAKE DR NE										
BOY RIVER MN 56672										
36-006-4400	RE	036-0118-00-00-00-00	000	000	00000000		101/000/000 0	BAL DUE	64.00	
		TXP#:0008848 SE SE					EMV 19,900	TC TAX	62.00	
HALVERSON, HARRY M										
9149 BOY LAKE DR NE										
BOY RIVER MN 56672										
36-007-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0			
USA										
TXP#:0024055 E1/2 OF NW, GOV LOTS 4 THRU 6, NE SW, N1/2										
OF NE SE, & NW OF SE										
SECT: 7 TWP:142.0 RG:27 ACRES: 263.22										
36-007-1100	RE	036-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	174.00	
		TXP#:0023962 NE NE					EMV 40,900	N-HM NET	174.00	
UBL, CHARLENE J										
223 CLOVER LANE										
MANKATO, MN 56001										
----- PAYMENTS -----										
								318 5/17/04	AV	87.00
								832 10/18/04	AV	87.00
36-007-1200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW NE										
SECT: 7 TWP:142.0 RG:27 ACRES: 40.41										
TAX FORFEITED										
36-007-1300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NE										
SECT: 7 TWP:142.0 RG:27 ACRES: 39.64										
TAX FORFEITED										
36-007-1401	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 N1/2 OF SE NE										
SECT: 7 TWP:142.0 RG:27 ACRES: 19.07										
TAX FORFEITED										
36-007-1402	RE	036-0118-00-00-00-00	000	000	00000000		942/000/000 0			
TXP#:0010725 S1/2 OF SE NE										
SECT: 7 TWP:142.0 RG:27 ACRES: 18.92										
INDIAN RESERVATION										
6530 US 2 NW										
CASS LAKE MN 56633										
36-007-2200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 1										
SECT: 7 TWP:142.0 RG:27 ACRES: 45.16										
TAX FORFEITED										
36-007-2300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 GOV LOT 2										
SECT: 7 TWP:142.0 RG:27 ACRES: 45.34										
TAX FORFEITED										
36-007-3400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE SW										
SECT: 7 TWP:142.0 RG:27 ACRES: 40.06										
TAX FORFEITED										
36-007-4102	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 S1/2 OF NE SE										
SECT: 7 TWP:142.0 RG:27 ACRES: 18.97										
TAX FORFEITED										

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36-007-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
36-007-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SE											
TAX FORFEITED											
36-007-4400	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	153.76		
TXP#:0031125 PT OF SE SE											
ZUPFER, STEVEN PETER, 1/2 I											
LUND, DANNY KAYE, 1/2 INT											
720 KIRCHE HILL DR											
CARVER MN 55315											
								EMV	40,000	SGP TAX	66.24
								TMV	30,500	N-HM NET	220.00
								NTC	305	SA 99891	66.00
								NET+SPEC		286.00	
----- PAYMENTS -----											
								205	4/21/04	AV	76.88
										SG	33.12
										01 99891	33.00
								RCPT TOT		143.00	
								715	9/23/04	AV	76.88
										SG	33.12
										01 99891	33.00
								RCPT TOT		143.00	
36-007-4401	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	198.64		
TXP#:0022497 PT OF SE SE											
STEVENSON, SCOTT M											
6512 NATHAN LANE											
MAPLE GROVE, MN 55369											
								EMV	57,000	SGP TAX	85.36
								TMV	39,600	N-HM NET	284.00
								NTC	396	SA 99891	66.00
								NET+SPEC		350.00	
----- PAYMENTS -----											
								314	5/12/04	AV	99.32
										SG	42.68
										01 99891	33.00
								RCPT TOT		175.00	
								852	10/18/04	AV	99.32
										SG	42.68
										01 99891	33.00
								RCPT TOT		175.00	
36-008-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0				
TXP#:0024055 SW NE, N1/2 OF NW, SE NW, E1/2 OF NE SW, S1/2 OF SE SW, W1/2 OF SE, SE SE, & GOV LOT 8											
USA											
SECT: 8 TWP:142.0 RG:27 ACRES: 336.63											
36-008-0003	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0022318 GOV LOT 4, SEC 8-142-27											
STATE OF MINNESOTA											
SECT: 8 TWP:142.0 RG:27 ACRES: 1.30											
36-008-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 1											
TAX FORFEITED											
36-008-1200	RE	036-0118-00-00-00-00	000	000	00000000		942/000/000 0				
TXP#:0010725 GOV LOT 2											
INDIAN RESERVATION											
SECT: 8 TWP:142.0 RG:27 ACRES: 63.83											
6530 US 2 NW											
CASS LAKE MN 56633											
36-008-1400	RE	036-0118-00-00-00-00	000	000	00000000		942/000/000 0				
TXP#:0010725 GOV LOTS 6 & 7											
INDIAN RESERVATION											
SECT: 8 TWP:142.0 RG:27 ACRES: 39.72											
6530 US 2 NW											
CASS LAKE MN 56633											
36-008-2300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NW											
TAX FORFEITED											
SECT: 8 TWP:142.0 RG:27 ACRES: 39.91											



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
36-009-3200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
36-009-3200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 3							
TAX FORFEITED		SECT: 9 TWP:142.0 RG:27 ACRES: 37.02							
36-009-3301	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 114.69	
TXP#:0001854		GOV LOT 12							
BERG, IVAN, JR		SECT: 9 TWP:142.0 RG:27 ACRES: 10.66							
1546 COVINGTON LANE									
EAGAN, MN 55122									
								EMV 32,100 SGP TAX 49.31	
								TMV 22,800 N-HM NET 164.00	
								NTC 228	
								PAYMENTS	
								311 5/10/04	AV 57.34
									SG 24.66
									RCPT TOT 82.00
								716 9/09/04	AV 57.35
									SG 24.65
									RCPT TOT 82.00
36-009-3302	RE	036-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0034627		GOV LOT 13							
USA IN TRUST FOR BERT GALE		SECT: 9 TWP:142.0 RG:27 ACRES: 13.79							
36-009-4200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 6							
TAX FORFEITED		SECT: 9 TWP:142.0 RG:27 ACRES: 30.33							
36-009-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 5							
TAX FORFEITED		SECT: 9 TWP:142.0 RG:27 ACRES: 35.94							
36-009-4400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SE							
TAX FORFEITED		SECT: 9 TWP:142.0 RG:27 ACRES: 37.99							
36-010-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		S1/2 OF NE, NW NE LESS R/O/W, N1/2 OF NW, SW, & SE							
USA		SECT:10 TWP:142.0 RG:27 ACRES: 499.25							
36-010-0002	RE	036-0118-00-00-00-00	000	000	00000000		952/000/000 0		
TXP#:0022318		S1/2 OF NW							
STATE OF MINNESOTA		SECT:10 TWP:142.0 RG:27 ACRES: 76.75							
36-010-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NE LESS RY R/W							
TAX FORFEITED		SECT:10 TWP:142.0 RG:27 ACRES: 34.74							
36-011-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		W1/2 OF NE, NW, SW, & W1/2 OF SE LESS R/O/W							
USA		SECT:11 TWP:142.0 RG:27 ACRES: 458.13							
36-011-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NE							
TAX FORFEITED		SECT:11 TWP:142.0 RG:27 ACRES: 40.44							
36-011-1400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE NE							
TAX FORFEITED		SECT:11 TWP:142.0 RG:27 ACRES: 40.37							

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36-011-4100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
36-011-4100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-011-4400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAX FORFEITED									
36-012-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-3100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-3200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-3300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-3400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
36-012-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
STATE OF MINNESOTA									
36-013-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA									
36-013-1100	RE	036-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 472.90	PTR 218.00
BECHTEL, ROBERT O									
8679 TOBIQUE RD NE									
REMER, MN 56672									
								EMV 115,800	RMV TAX 73.97
								TMV 94,000	RES CR 244.87
								RMV 94,000	HSTD NET 302.00
								NTC 940	SA 99891 66.00
									NET+SPEC 368.00
								- - - - - PAYMENTS - - - - -	
								232 5/04/04	AV 302.00
									01 99891 66.00
									RCPT TOT 368.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-013-1302	RE	036-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 144.18	PTR 22.00
TXP#:0046893		S209 FT OF W209 FT OF E693 FT OF SW NE				EMV 55,600	RMV TAX 22.48	
MONITOR, ROB R		SECT:13 TWP:142.0 RG:27 ACRES: 1.00				TMV 46,300	RES CR 144.18	
8659 TOBIQUE RD						RMV 28,700	HSTD NET 22.00	
REMER MN 56672						NTC 287	SA 99891 66.00	
							NET+SPEC 88.00	
-----								
							PAYMENTS	-----
						633 5/10/04	AV 11.18	
							01 99891 32.82	
							RCPT TOT 44.00	
						2077 10/08/04	AV 11.18	
							01 99891 32.82	
							RCPT TOT 44.00	
36-013-1303	RE	036-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 215.49	PTR 78.00
TXP#:0022601		S209 FT OF W209 FT OF E484 FT OF SW NE				EMV 52,600	RMV TAX 33.71	
STONE, EMERY		SECT:13 TWP:142.0 RG:27 ACRES: 1.00				TMV 42,800	RES CR 171.20	
% PEARL STONE						RMV 42,800	HSTD NET 78.00	
8663 TOBIQUE RD NE						NTC 428	SA 99891 66.00	
REMER MN							NET+SPEC 144.00	
							BAL DUE 144.00	
36-013-1304	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 89.31	
TXP#:0016102		S209' OF W209' OF E275' OF SW NE				EMV 20,200	SGP TAX 38.69	
MUELLER, JOHN E & HARRIETTE		SECT:13 TWP:142.0 RG:27 ACRES: 1.00				TMV 17,900	N-HM NET 128.00	
4810 SHARON LANE						NTC 179	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110							NET+SPEC 194.00	
-----								
							PAYMENTS	-----
						315 5/18/04	AV 44.65	
							SG 19.35	
							01 99891 33.00	
							RCPT TOT 97.00	
						801 10/12/04	AV 44.66	
							SG 19.34	
							01 99891 33.00	
							RCPT TOT 97.00	
36-013-1305	RE	036-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 84.74	
TXP#:0001558		SW NE EXC S660 FT OF W330 FT THRF & EXC				EMV 23,100	RMV TAX 13.26	
BECHTEL, ROBERT O		S209 FT OF W627 FT OF E693 FT THRF				TMV 16,900	HSTD NET 98.00	
8679 TOBIQUE RD NE		SECT:13 TWP:142.0 RG:27 ACRES: 32.02				RMV 16,900		
REMER, MN 56672						NTC 169		
-----								
							PAYMENTS	-----
						229 5/04/04	AV 98.00	
36-013-1306	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 41.86	
TXP#:0035346		PART OF SW NE				EMV 12,500	SGP TAX 18.14	
KIRK, ROBERT L AND BARBARA		SECT:13 TWP:142.0 RG:27 ACRES: 5.00				TMV 8,200	N-HM NET 60.00	
1104 133RD LANE NE						NTC 82		
HAM LAKE MN 55304								
-----								
							PAYMENTS	-----
						130 3/31/04	AV 20.93	
							SG 9.07	
							01 99891 33.00	
							RCPT TOT 63.00	
						805936 8/24/04	AV 20.93	
							SG 9.07	
							01 99891 -33.00	
							RCPT TOT -3.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-015-3003	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 477.07	
		TXP#:0044210 REV DESCT 1 OF GOV LOTS 1 & 2				EMV 158,700	SGP TAX 266.93	
DUNN, THERESA		SECT:15 TWP:142.0 RG:27 ACRES: 5.55				TMV 94,900	N-HM NET 744.00	
3059 FARRINGTON CT						NTC 949	SA 99891 66.00	
ROSEVILLE MN 55113							NET+SPEC 810.00	
-----								
							PAYMENTS	
						319 5/13/04	AV 238.53	
							SG 133.47	
							01 99891 33.00	
							RCPT TOT 405.00	
						853 10/14/04	AV 238.54	
							SG 133.46	
							01 99891 33.00	
							RCPT TOT 405.00	
36-015-3004	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 339.59	
		TXP#:0005275 PT OF GOV LOT 2				EMV 102,600	SGP TAX 146.41	
DIIOIA, JAMES M		SECT:15 TWP:142.0 RG:27 ACRES: .57				TMV 67,700	N-HM NET 486.00	
1132 VIRGINIA ST						NTC 677	SA 99891 66.00	
ST PAUL, MN 55117							NET+SPEC 552.00	
DIIOIA, DANIEL & GERLACH, D								
-----								
							PAYMENTS	
						320 5/07/04	AV 169.79	
							SG 73.21	
							01 99891 33.00	
							RCPT TOT 276.00	
						862 10/08/04	AV 169.80	
							SG 73.20	
							01 99891 33.00	
							RCPT TOT 276.00	
36-015-3100	RE	036-0118-00-00-00-00 000 000 00000000				952/000/000 0		
		TXP#:0022318 NE SW						
STATE OF MINNESOTA		SECT:15 TWP:142.0 RG:27 ACRES: 40.24						
36-015-3402	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 209.60	
		TXP#:0014530 PART OF GOV LOT 1, SEC 15-142-27				EMV 76,500	SGP TAX 90.40	
MANSUR, EDWARD N		SECT:15 TWP:142.0 RG:27 ACRES: 13.59				TMV 41,700	N-HM NET 300.00	
1540 HUMBOLDT AVE						NTC 417		
SUITE #100								
W ST PAUL MN 55118								
-----								
							PAYMENTS	
						386 5/17/04	AV 104.80	
							SG 45.20	
							RCPT TOT 150.00	
						909 10/19/04	AV 104.80	
							SG 45.20	
							RCPT TOT 150.00	
36-015-3403	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.79	
		TXP#:0047971 PART OF GOV LOT 1				EMV 20,900	SGP TAX 25.21	
PARKER, DARLENE M & PATRICK		SECT:15 TWP:142.0 RG:27 ACRES: 15.85				TMV 11,800	N-HM NET 84.00	
HYSKA, MICHAEL J						NTC 118		
1922 BUCHANAN ST NE								
MINNEAPOLIS MN 55418								
-----								
							PAYMENTS	
						326 5/20/04	AV 58.78	
							SG 25.22	
							RCPT TOT 84.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
36-016-0001	RE	036-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		NE, GOV LOTS 6 & 11, & SE						
STATE OF MINNESOTA		SECT:16 TWP:142.0 RG:27 ACRES: 375.75						
36-016-2200	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 441.28	
TXP#:0019818		GOV LOT 2						
ROSACKER, HANS D		SECT:16 TWP:142.0 RG:27 ACRES: 38.75						
1639-14 AVE NW								
NEW BRIGHTON MN 55112								
							EMV 96,100 SGP TAX 228.72	
							TMV 87,900 N-HM NET 670.00	
							NTC 879 SA 99891 66.00	
							NET+SPEC 736.00	
----- PAYMENTS -----								
							308 5/12/04 AV 220.64	
							SG 114.36	
							01 99891 33.00	
							RCPT TOT 368.00	
							825 10/13/04 AV 220.64	
							SG 114.36	
							01 99891 33.00	
							RCPT TOT 368.00	
36-016-2300	RE	036-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		GOV LOT 3						
USA		SECT:16 TWP:142.0 RG:27 ACRES: 26.84						
36-016-3200	RE	036-0118-00-00-00-00 000 000 00000000				942/000/000 0		
TXP#:0010725		GOV LOT 4						
INDIAN RESERVATION		SECT:16 TWP:142.0 RG:27 ACRES: 15.98						
6530 US 2 NW								
CASS LAKE MN 56633								
36-017-0001	RE	036-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		NW NE, S1/2 OF NE, E1/2 OF NW, SE SW, & SE						
USA		SECT:17 TWP:142.0 RG:27 ACRES: 398.16						
36-017-1100	RE	036-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 156.00	
TXP#:0019818		NE NE						
ROSACKER, HANS D		SECT:17 TWP:142.0 RG:27 ACRES: 42.12						
1639-14 AVE NW								
NEW BRIGHTON MN 55112								
							EMV 41,100 N-HM NET 156.00	
							TMV 31,200	
							NTC 312	
----- PAYMENTS -----								
							309 5/12/04 AV 78.00	
							824 10/13/04 AV 78.00	
36-017-2200	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 258.44	
TXP#:0018429		NW NW						
PIETRON, ROBIN R, ETAL		SECT:17 TWP:142.0 RG:27 ACRES: 41.40						
8839 BOY LAKE DR NE								
BOY RIVER MN 56672								
							EMV 72,500 SGP TAX 111.56	
							TMV 51,400 N-HM NET 370.00	
							NTC 514 SA 99891 66.00	
							NET+SPEC 436.00	
							BAL DUE 436.00	
36-017-2300	RE	036-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 154.00	
TXP#:0037408		SW NW						
BUETOW, CRAIG		SECT:17 TWP:142.0 RG:27 ACRES: 41.14						
8839 BOY LAKE DR NE								
BOY RIVER MN 56672								
BARFKNECHT, GLEN A & ANNE								
36-017-3100	RE	036-0118-00-00-00-00 000 000 00000000				561/000/000 0	BAL DUE 154.00	
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:17 TWP:142.0 RG:27 ACRES: 41.11						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-017-3201	RE	036-0118-00-00-00-00	000	000	0000297		111/000/000 0	TC TAX	118.00
		TXP#:0014010 N1/2 OF NW SW					EMV 23,500	N-HM NET	118.00
LONGNECKER, JACK E		SECT:17 TWP:142.0 RG:27			ACRES: 20.09		TMV 23,500		
16964 POTOMAC ST							NTC 235		
FOREST LAKE MN 55025								PAYMENTS	
							311 5/18/04	AV	59.00
							933 10/19/04	AV	59.00
36-017-3301	RE	036-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	44.73
		TXP#:0045490 N300' OF SW SW					EMV 12,500	SGP TAX	19.27
JOHNSON, JAMES M; JOHNSON, JOHNSON, ROGER & JOHNSON-SC		SECT:17 TWP:142.0 RG:27			ACRES: 9.43		TMV 9,000	N-HM NET	64.00
JEANNE M							NTC 90		
7024 PLYMOUTH AVE N								PAYMENTS	
GOLDEN VALLEY MN 55427							336 5/11/04	AV	22.36
								SG	9.64
								RCPT TOT	32.00
							826 10/06/04	AV	22.37
								SG	9.63
								RCPT TOT	32.00
36-018-0001	RE	036-0118-00-00-00-00	000	000	0000000		942/000/000 0		
		TXP#:0010725 GOV LOTS 4 & 7							
INDIAN RESERVATION		SECT:18 TWP:142.0 RG:27			ACRES: 7.15				
6530 US 2 NW									
CASS LAKE MN 56633									
36-018-1100	RE	036-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	160.90
		TXP#:0006920 PT OF NE1/4 OF NE1/4 (TRACTS 4,6,7, 8 & 9).					EMV 41,800	SGP TAX	69.10
FLAHERTY, DANIEL F & DONNA		SEC 18-142-27			ACRES: 31.81		TMV 32,100	N-HM NET	230.00
11806 88TH AVE NE		SECT:18 TWP:142.0 RG:27					NTC 321		
DEER RIVER MN 56636								PAYMENTS	
							302 5/18/04	AV	160.90
								SG	69.10
								RCPT TOT	230.00
							352 5/18/04	AV	80.45
								SG	34.55
								RCPT TOT	115.00
							837 10/13/04	AV	80.45
								SG	34.55
								RCPT TOT	115.00
							805808 5/27/04	AV	-80.45
								SG	-34.55
								RCPT TOT	-115.00
							806121 11/01/04	AV	-80.45
								SG	-34.55
								RCPT TOT	-115.00
36-018-1101	RE	036-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	15.53
		TXP#:0045572 PT OF NE1/4 OF NE1/4 (TRACT 5) SEC 18-142-27					EMV 4,100	SGP TAX	6.47
ASHLEY, DARYL R & SUSAN L		SECT:18 TWP:142.0 RG:27			ACRES: 3.60		TMV 3,100	N-HM NET	22.00
4819 POPPY LN NE							NTC 31		
LONGVILLE MN 56655								PAYMENTS	
							347 5/17/04	AV	15.53
								SG	6.47
								RCPT TOT	22.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
36-018-1200	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	124.48
		TXP#:0006920				EMV	25,200 SGP TAX	53.52
FLAHERTY, DANIEL F & DONNA						TMV	24,800 N-HM NET	178.00
11806 88TH AVE NE						NTC	248	
DEER RIVER MN 56636								
-----								
PAYMENTS								
						351 5/18/04	AV	62.24
							SG	26.76
							RCPT TOT	89.00
						838 10/13/04	AV	62.24
							SG	26.76
							RCPT TOT	89.00
36-018-1300	RE	036-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX	1,254.67
		TXP#:0047457				EMV	276,200 SGP TAX	22.18
CHAWSZCZEWSKI, ALAN & MCCAF						TMV	249,800 RMV TAX	196.27
8859 BOY LAKE DR NE						RMV	249,800 RES CR	283.12
BOY RIVER MN 56672						NTC	2,498 HSTD NET	1,190.00
FLAHERTY, DANIEL F & DONNA							SA 99891	150.00
							NET+SPEC	1,340.00
-----								
PAYMENTS								
						438 6/01/04	AV	583.91
							SG	11.09
							01 99891	75.00
							RCPT TOT	670.00
						831 10/15/04	AV	583.91
							SG	11.09
							01 99891	75.00
							RCPT TOT	670.00
36-018-2100	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED								
SECT:18 TWP:142.0 RG:27 ACRES: 21.15								
36-018-2200	RE	036-0118-00-00-00-00	000	000	00000000	941/000/000 0		
		TXP#:0024055						
USA								
SECT:18 TWP:142.0 RG:27 ACRES: 1.39								
36-018-4101	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	746.12
		TXP#:0038025				EMV	173,600 RMV TAX	116.72
PART OF GOV LOT 5, SEC 18-142-27								
GAVIN, LAWRENCE T						TMV	148,400 RES CR	238.84
8525 BIG BOY DR NE						RMV	148,400 HSTD NET	624.00
BOY RIVER MN 56672						NTC	1,484 SA 99891	66.00
							NET+SPEC	690.00
-----								
PAYMENTS								
						324 5/17/04	AV	312.00
							01 99891	33.00
							RCPT TOT	345.00
						844 10/14/04	AV	312.00
							01 99891	33.00
							RCPT TOT	345.00
36-018-4102	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	230.49
		TXP#:0054456				EMV	71,100 SGP TAX	99.51
ROHACH, JOHN & LORNA R						TMV	45,900 N-HM NET	330.00
21202 ST FRANCIS BLVD						NTC	459 SA 99891	66.00
ANOKA MN 55303							NET+SPEC	396.00
-----								
PAYMENTS								
						215 4/05/04	AV	230.48
							SG	99.52
							01 99891	66.00
							RCPT TOT	396.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-018-4104	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	1,254.07
						EMV 301,100	SGP TAX	1,103.93
ROHACH, JOHN & LORNA R		N102' OF S306' OF GOV LOT 5				TMV 249,600	N-HM NET	2,358.00
7201 FLORIDA AVE N		SECT:18 TWP:142.0 RG:27 ACRES: 1.42				NTC 2,496	SA 99891	66.00
MINNEAPOLIS MN 55428							NET+SPEC	2,424.00
----- PAYMENTS -----								
						221 5/03/04	AV	627.03
							SG	551.97
							01 99891	33.00
							RCPT TOT	1,212.00
						802 10/12/04	AV	627.04
							SG	551.96
							01 99891	33.00
							RCPT TOT	1,212.00
36-018-4105	RE	036-0118-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX	195.43
						EMV 60,600	RMV TAX	30.57
ZLOTKOWSKI, JOSEPH L		PART OF GOV LOT 5				TMV 38,800	HSTD NET	226.00
3705 TOGO RD		SECT:18 TWP:142.0 RG:27 ACRES: 1.42				RMV 38,800		
ORONO MN 55391						NTC 388		
----- PAYMENTS -----								
						345 5/10/04	AV	113.00
						833 10/12/04	AV	113.00
						201/000/000 1	TC TAX	564.07
						EMV 136,600	RMV TAX	88.25
						TMV 112,400	RES CR	236.32
						RMV 112,400	HSTD NET	416.00
						NTC 1,124	SA 99891	66.00
							NET+SPEC	482.00
----- PAYMENTS -----								
						346 5/10/04	AV	208.00
							01 99891	33.00
							RCPT TOT	241.00
						834 10/12/04	AV	208.00
							01 99891	33.00
							RCPT TOT	241.00
36-018-4107	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	236.38
						EMV 72,000	SGP TAX	101.62
BONDE, DOUGLAS A		S100' OF N816' OF GOV LOT 5				TMV 47,100	N-HM NET	338.00
8582 CORD ST		SECT:18 TWP:142.0 RG:27 ACRES: 1.36				NTC 471	SA 99891	66.00
CIRCLE PINES, MN 55014							NET+SPEC	404.00
----- PAYMENTS -----								
						858 10/18/04	AV	108.73
							SG	46.75
							01 99891	30.36
							RCPT TOT	185.84
						1023 10/28/04	AV	127.65
							SG	54.87
							01 99891	35.64
							RCPT TOT	218.16
							TC TAX	443.36
						EMV 136,600	SGP TAX	230.64
						TMV 88,200	N-HM NET	674.00
						NTC 882	SA 99891	66.00
							NET+SPEC	740.00
----- PAYMENTS -----								
						320 5/10/04	AV	221.68
							SG	115.32
							01 99891	33.00
							RCPT TOT	370.00
						801 10/06/04	AV	221.68
							SG	115.32
							01 99891	33.00
							RCPT TOT	370.00
36-018-4108	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	443.36
						EMV 136,600	SGP TAX	230.64
LINDBERG, GEORGE W		PT OF S150 FT OF S300 FT OF OF N716 FT OF GOV				TMV 88,200	N-HM NET	674.00
1120 PINEVIEW LANE N		LOT 5, SEC 18-142-27				NTC 882	SA 99891	66.00
PLYMOUTH MN 55441		SECT:18 TWP:142.0 RG:27 ACRES: 1.91					NET+SPEC	740.00
----- PAYMENTS -----								
						320 5/10/04	AV	221.68
							SG	115.32
							01 99891	33.00
							RCPT TOT	370.00
						801 10/06/04	AV	221.68
							SG	115.32
							01 99891	33.00
							RCPT TOT	370.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-018-4109	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 544.49	
TXP#:0054115 PT OF GOV LOT 5 & EASEMENT								
SCHADEGG, MARK W & SCHADEGG		SECT:18 TWP:142.0 RG:27 ACRES: 2.71				EMV 165,800	SGP TAX 339.51	
10625 AKRON AVE						TMV 108,300	N-HM NET 884.00	
INVER GROVE HEIGHTS MN 550						NTC 1,083	SA 99891 66.00	
							NET+SPEC 950.00	
- - - - - PAYMENTS - - - - -								
						223 4/23/04	AV 272.24	
							SG 169.76	
							01 99891 33.00	
							RCPT TOT 475.00	
						770 9/17/04	AV 272.25	
							SG 169.75	
							01 99891 33.00	
							RCPT TOT 475.00	
36-018-4110	RE	036-0118-00-00-00-00 000 000 0000297				151/000/000 0	TC TAX 281.04	
TXP#:0042823 PT OF GOV LOT 5, SEC 18-142-27								
LISLE, VERONICA L		SECT:18 TWP:142.0 RG:27 ACRES: 1.53				EMV 86,300	SGP TAX 120.96	
12104 W RIVER RD						TMV 55,800	N-HM NET 402.00	
CHAMPLIN, MN 55316						NTC 558	SA 99891 66.00	
							NET+SPEC 468.00	
- - - - - PAYMENTS - - - - -								
						312 5/18/04	AV 140.52	
							SG 60.48	
							01 99891 33.00	
							RCPT TOT 234.00	
						934 10/19/04	AV 140.52	
							SG 60.48	
							01 99891 33.00	
							RCPT TOT 234.00	
36-018-4402	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 387.49	
TXP#:0043777 PART OF GOV LOT 6								
BAYPORT WOODS, INC		SECT:18 TWP:142.0 RG:27 ACRES: .88				EMV 107,500	SGP TAX 170.51	
C/O BRUCE & JUDITH SMITH						TMV 77,100	N-HM NET 558.00	
8227 BUFFALO CREEK RD						NTC 771	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 624.00	
- - - - - PAYMENTS - - - - -								
						325 5/13/04	AV 193.74	
							SG 85.26	
							01 99891 33.00	
							RCPT TOT 312.00	
						832 10/11/04	AV 193.75	
							SG 85.25	
							01 99891 33.00	
							RCPT TOT 312.00	
36-018-4403	RE	036-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 526.94	
TXP#:0045057 PART OF GOV LOT 6, SEC 18-142-27								
PEDERSON, TIMOTHY A & TAMAR		SECT:18 TWP:142.0 RG:27 ACRES: 1.30				EMV 158,900	SGP TAX 321.06	
8455 BIG BOY DR NE						TMV 105,000	N-HM NET 848.00	
VACANT 3-24-04						NTC 1,050	SA 99891 66.00	
							NET+SPEC 914.00	
- - - - - PAYMENTS - - - - -								
						634 5/10/04	AV 263.47	
							SG 160.53	
							01 99891 33.00	
							RCPT TOT 457.00	
						1382 10/08/04	AV 263.47	
							SG 160.53	
							01 99891 33.00	
							RCPT TOT 457.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-018-4409	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.64	
	TXP#:0046723	PT OF GOV LOT 6				EMV 56,400	SGP TAX 78.36	
EASTMAN, CHARLES W & JOAN A		SECT:18 TWP:142.0 RG:27	ACRES:	1.27		TMV 36,200	N-HM NET 260.00	
3116 CEDAR LAKE BLVD		NTC 362						
FARIBAULT MN 55021		----- PAYMENTS -----						
EASTMAN, DANIEL C & DAVID,		307	5/19/04	AV			181.64	
				SG			78.36	
				RCPT TOT			260.00	
36-018-4410	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.53	
	TXP#:0046723	PT OF GOV LOT 6				EMV 75,600	SGP TAX 108.47	
EASTMAN, CHARLES W & JOAN A		SECT:18 TWP:142.0 RG:27	ACRES:	1.33		TMV 50,200	N-HM NET 360.00	
3116 CEDAR LAKE BLVD		NTC 502						
FARIBAULT MN 55021		NET+SPEC 426.00						
EASTMAN, DANIEL C & DAVID,		----- PAYMENTS -----						
		306	5/19/04	AV			251.52	
				SG			108.48	
				01 99891			66.00	
				RCPT TOT			426.00	
36-018-4411	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 207.03	
	TXP#:0003939	PT OF GOV LOT 6				EMV 53,800	SGP TAX 88.97	
CHOWEN, MARK J & STOCK, A M		SECT:18 TWP:142.0 RG:27	ACRES:	.75		TMV 41,100	N-HM NET 296.00	
10780 WOODWATCH CIRCLE		NTC 411						
EDEN PRAIRIE, MN 55347		NET+SPEC 362.00						
		----- PAYMENTS -----						
		329	5/11/04	AV			103.51	
				SG			44.49	
				01 99891			33.00	
				RCPT TOT			181.00	
		838	10/14/04	AV			103.52	
				SG			44.48	
				01 99891			33.00	
				RCPT TOT			181.00	
36-018-4412	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.16	
	TXP#:0003939	PT OF GOV LOT 6, 18-142-27, & PT OF GOV				EMV 142,100	SGP TAX 343.84	
CHOWEN, MARK J & STOCK, A M		LOT 1, 19-142-27	ACRES:	.57		TMV 109,200	N-HM NET 892.00	
10780 WOODWATCH CIRCLE		NTC 1,092						
EDEN PRAIRIE, MN 55347		NET+SPEC 958.00						
		----- PAYMENTS -----						
		328	5/11/04	AV			274.08	
				SG			171.92	
				01 99891			33.00	
				RCPT TOT			479.00	
		839	10/14/04	AV			274.08	
				SG			171.92	
				01 99891			33.00	
				RCPT TOT			479.00	
36-018-4413	RE	036-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 777.46	
	TXP#:0041191	PT OF GOV LOT 6, SEC 18-142-27				EMV 205,700	SGP TAX 590.54	
HALVERSON, TROY E & PANDORA		SECT:18 TWP:142.0 RG:27	ACRES:	1.25		TMV 154,700	N-HM NET 1,368.00	
1843 120TH LANE NE		NTC 1,547						
BLAINE MN 55449		NET+SPEC 1,434.00						
		----- PAYMENTS -----						
		635	5/10/04	AV			388.73	
				SG			295.27	
				01 99891			33.00	
				RCPT TOT			717.00	
		1383	10/08/04	AV			388.73	
				SG			295.27	
				01 99891			33.00	
				RCPT TOT			717.00	



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
36-018-4414	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 211.07		
TXP#:0042756		PT OF GOV LOT 6, SEC 18-142-27							
OLSON, STEVEN W & BONNIE L		SECT:18 TWP:142.0 RG:27 ACRES: 1.35				EMV 72,600	SGP TAX 90.93		
7930 151ST LANE NW									
RAMSEY MN 55303									
							TMV 42,000	N-HM NET 302.00	
							NTC 420		
							----- PAYMENTS -----		
							319 5/14/04	AV 105.53	
								SG 45.47	
								RCPT TOT 151.00	
							801 10/12/04	AV 105.54	
								SG 45.46	
								RCPT TOT 151.00	
36-019-0001	RE	036-0118-00-00-00-00 000 000 00000000				942/000/000 0			
TXP#:0010725		GOV LOTS 3 & 4							
INDIAN RESERVATION		SECT:19 TWP:142.0 RG:27 ACRES: 50.18							
6530 US 2 NW									
CASS LAKE MN 56633									
36-019-1100	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 285.22		
TXP#:0041516		PART OF GOV LOT 1, SEC 19-142-27 & PT OF							
RIPKA, ROBERT J & DARLENE N		GOV LOT 6, SEC 18-142-27				EMV 87,500	SGP TAX 122.78		
PO BOX 203		SECT:19 TWP:142.0 RG:27 ACRES: .46							
RICE MN 56367									
							TMV 56,800	N-HM NET 408.00	
							NTC 568	SA 99891 66.00	
								NET+SPEC 474.00	
							----- PAYMENTS -----		
							359 5/11/04	AV 142.61	
								SG 61.39	
								01 99891 33.00	
								RCPT TOT 237.00	
							851 10/13/04	AV 142.61	
								SG 61.39	
								01 99891 33.00	
								RCPT TOT 237.00	
36-019-1103	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 345.18		
TXP#:0028471		PT OF GOV LOT 1, SEC 19, & PT OF GOV LOT 2,							
FREDLAND, JAY P		SEC 20, & LOTS 1 THRU 6, BLK 3, BIG BOY				EMV 106,800	SGP TAX 148.82		
1130 - 5TH AVE SE		ACRES							
HUTCHINSON MN 55350		SECT:19 TWP:142.0 RG:27 ACRES: 7.03							
							TMV 68,700	N-HM NET 494.00	
							NTC 687	SA 99891 66.00	
								NET+SPEC 560.00	
							----- PAYMENTS -----		
							423 6/03/04	AV 172.59	P&I 6.90
								SG 74.41	P&I 2.98
								01 99891 33.00	P&I 1.32
								RCPT TOT 280.00	PEN 11.20
							805 10/15/04	AV 172.59	
								SG 74.41	
								01 99891 33.00	
								RCPT TOT 280.00	
36-019-2301	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 336.87		
TXP#:0033808		GOV LOT 2 & W15 FT OF N30 FT OF GOV LOT 5							
JOHNSTON, JAMES L		SECT:19 TWP:142.0 RG:27 ACRES: 6.84				EMV 67,000	SGP TAX 145.13		
3514 WOODY LANE									
MINNETONKA, MN 55305									
							TMV 67,000	N-HM NET 482.00	
							NTC 670	SA 99891 66.00	
								NET+SPEC 548.00	
							----- PAYMENTS -----		
							310 5/17/04	AV 168.43	
								SG 72.57	
								01 99891 33.00	
								RCPT TOT 274.00	
							814 10/15/04	AV 168.44	
								SG 72.56	
								01 99891 33.00	
								RCPT TOT 274.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-019-4301	RE	036-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	279.71
							EMV	85,500 SGP TAX	120.29
							TMV	55,600 N-HM NET	400.00
							NTC	556 SA 99891	66.00
								NET+SPEC	466.00
-----									
PAYMENTS									
-----									
							243 4/15/04	AV	279.70
								SG	120.30
								01 99891	66.00
								RCPT TOT	466.00
36-019-4302	RE	036-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	650.37
							EMV	174,600 SGP TAX	453.63
							TMV	129,400 N-HM NET	1,104.00
							NTC	1,294 SA 99891	66.00
								NET+SPEC	1,170.00
-----									
PAYMENTS									
-----									
							354 5/17/04	AV	325.18
								SG	226.82
								01 99891	33.00
								RCPT TOT	585.00
							812 10/14/04	AV	325.19
								SG	226.81
								01 99891	33.00
								RCPT TOT	585.00
36-019-4303	RE	036-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	925.64
							EMV	264,900 RMV TAX	144.80
							TMV	184,400 RES CR	206.44
							RMV	184,400 HSTD NET	864.00
							NTC	1,844 SA 99891	66.00
								NET+SPEC	930.00
-----									
PAYMENTS									
-----									
							326 5/10/04	AV	432.00
								01 99891	33.00
								RCPT TOT	465.00
							807 10/11/04	AV	432.00
								01 99891	33.00
								RCPT TOT	465.00
36-019-4304	RE	036-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	359.39
							EMV	102,700 SGP TAX	154.61
							TMV	71,600 N-HM NET	514.00
							NTC	716 SA 99891	66.00
								NET+SPEC	580.00
-----									
PAYMENTS									
-----									
							318 5/19/04	AV	179.69
								SG	77.31
								01 99891	33.00
								RCPT TOT	290.00
							835 10/18/04	AV	179.70
								SG	77.30
								01 99891	33.00
								RCPT TOT	290.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-019-4305	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 516.49	
	TXP#:0039676	W100' OF E500' OF GOV LOT 5				EMV 138,800	SGP TAX 309.51	
THOMAS, RALPH J		SECT:19 TWP:142.0 RG:27 ACRES: 3.47				TMV 102,800	N-HM NET 826.00	
7616 - 113TH AVE N						NTC 1,028	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 892.00	
							- - - - PAYMENTS - - - -	
						119 3/26/04	AV 258.24	
							SG 154.76	
							01 99891 33.00	
							RCPT TOT 446.00	
						731 9/30/04	AV 258.25	
							SG 154.75	
							01 99891 33.00	
							RCPT TOT 446.00	
36-019-4306	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 460.60	
	TXP#:0042881	W100' OF E700' OF GOV LOT 5				EMV 136,800	SGP TAX 249.40	
ENGLER, ROBERT S		SECT:19 TWP:142.0 RG:27 ACRES: 3.72				TMV 91,700	N-HM NET 710.00	
170 - 197TH LANE SW						NTC 917	SA 99891 66.00	
CEDAR MN 55011							NET+SPEC 776.00	
							- - - - PAYMENTS - - - -	
						239 4/14/04	AV 230.30	
							SG 124.70	
							01 99891 33.00	
							RCPT TOT 388.00	
						708 9/27/04	AV 230.30	
							SG 124.70	
							01 99891 33.00	
							RCPT TOT 388.00	
36-019-4307	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 170.38	
	TXP#:0051306	W100' OF E800' OF GOV LOT 5				EMV 56,800	SGP TAX 73.62	
GUBASH, THERESA M, UND 1/2		SECT:19 TWP:142.0 RG:27 ACRES: 3.82				TMV 33,900	N-HM NET 244.00	
GUBASH, PETER, UND 1/2 INT						NTC 339		
903 NORTH DALE								
ST PAUL MN 55103								
							- - - - PAYMENTS - - - -	
						320 5/27/04	AV 170.38	
							SG 73.62	
							RCPT TOT 244.00	
36-019-4308	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 257.35	
	TXP#:0033318	W100' OF E900' OF GOV LOT 5				EMV 82,900	SGP TAX 110.65	
SEVERSON, PAUL R & JON, &		SECT:19 TWP:142.0 RG:27 ACRES: 3.93				TMV 51,100	N-HM NET 368.00	
EMEOTT, JUDY						NTC 511	SA 99891 66.00	
617 OWASSO BLVD S							NET+SPEC 434.00	
ROSEVILLE, MN 55113-2147								
							- - - - PAYMENTS - - - -	
						214 4/29/04	AV 128.67	
							SG 55.33	
							01 99891 33.00	
							RCPT TOT 217.00	
						736 9/29/04	AV 128.68	
							SG 55.32	
							01 99891 33.00	
							RCPT TOT 217.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
36-019-4309	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 339.59	
						EMV 106,100	SGP TAX 146.41	
						TMV 67,700	N-HM NET 486.00	
						NTC 677	SA 99891 66.00	
							NET+SPEC 552.00	
							----- PAYMENTS -----	
						333 5/10/04	AV 169.79	
							SG 73.21	
							01 99891 33.00	
							RCPT TOT 276.00	
						814 10/04/04	AV 169.80	
							SG 73.20	
							01 99891 33.00	
							RCPT TOT 276.00	
36-019-4310	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 329.80	
						EMV 102,700	SGP TAX 142.20	
						TMV 65,700	N-HM NET 472.00	
						NTC 657	SA 99891 66.00	
							NET+SPEC 538.00	
							----- PAYMENTS -----	
						216 4/23/04	AV 329.80	
							SG 142.20	
							01 99891 66.00	
							RCPT TOT 538.00	
36-019-4311	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 339.82	
						EMV 104,200	SGP TAX 146.18	
						TMV 67,600	N-HM NET 486.00	
						NTC 676	SA 99891 66.00	
							NET+SPEC 552.00	
							----- PAYMENTS -----	
						327 5/18/04	AV 169.91	
							SG 73.09	
							01 99891 33.00	
							RCPT TOT 276.00	
						836 10/06/04	AV 169.91	
							SG 73.09	
							01 99891 33.00	
							RCPT TOT 276.00	
36-019-4312	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 177.45	
						EMV 73,000	SGP TAX 76.55	
						TMV 35,200	N-HM NET 254.00	
						NTC 352		
							----- PAYMENTS -----	
						326 5/10/04	AV 88.72	
							SG 38.28	
							RCPT TOT 127.00	
						833 10/11/04	AV 88.73	
							SG 38.27	
							RCPT TOT 127.00	
36-019-4315	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 325.61	
						EMV 98,600	SGP TAX 140.39	
						TMV 64,700	N-HM NET 466.00	
						NTC 647	SA 99891 66.00	
							NET+SPEC 532.00	
							----- PAYMENTS -----	
						336 5/12/04	AV 325.60	
							SG 140.40	
							01 99891 66.00	
							RCPT TOT 532.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
36-019-4401	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.80	
		TXP#:0039670 PT OF GOV LOT 6				EMV 500	SGP TAX 1.20	
ROGGENKAMP, JEFFREY A &		SECT:19 TWP:142.0 RG:27	ACRES: .23			TMV 500	N-HM NET 4.00	
LEIGH ANN						NTC 5		
PO BOX 455								
PEQUOT LAKES MN 56472								
							PAYMENTS	
						304 5/17/04	AV 2.80	
							SG 1.20	
							RCPT TOT 4.00	
36-019-4408	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 403.98	
		TXP#:0023370 PT OF GOV LOT 6, SEC 19-142-27				EMV 142,900	SGP TAX 188.02	
THELEN, WILLIAM E & FRANCES		SECT:19 TWP:142.0 RG:27	ACRES: 1.23			TMV 80,300	N-HM NET 592.00	
1222 CARLTON DR						NTC 803		
ARDEN HILLS, MN 55112								
							PAYMENTS	
						132 3/29/04	AV 201.99	
							SG 94.01	
							RCPT TOT 296.00	
						630 7/08/04	AV 201.99	
							SG 94.01	
							RCPT TOT 296.00	
36-019-4409	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 448.09	
		TXP#:0030603 PT OF GOV LOT 6				EMV 110,700	SGP TAX 235.91	
YOUNG, DI ANN		SECT:19 TWP:142.0 RG:27	ACRES: 1.11			TMV 89,200	N-HM NET 684.00	
620 ORLEANS ST						NTC 892	SA 99891 66.00	
OTTAWA, IL 61350							NET+SPEC 750.00	
							PAYMENTS	
						340 5/14/04	AV 224.04	
							SG 117.96	
							01 99891 33.00	
							RCPT TOT 375.00	
						821 10/15/04	AV 224.05	
							SG 117.95	
							01 99891 33.00	
							RCPT TOT 375.00	
36-019-4410	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 214.01	
		TXP#:0039670 PT OF GOV LOT 6				EMV 47,800	SGP TAX 91.99	
ROGGENKAMP, JEFFREY A &		SECT:19 TWP:142.0 RG:27	ACRES: 21.35			TMV 42,600	N-HM NET 306.00	
LEIGH ANN						NTC 426	SA 99891 66.00	
PO BOX 455							NET+SPEC 372.00	
PEQUOT LAKES MN 56472								
							PAYMENTS	
						303 5/17/04	AV 107.00	
							SG 46.00	
							01 99891 33.00	
							RCPT TOT 186.00	
						834 10/18/04	AV 107.01	
							SG 45.99	
							01 99891 33.00	
							RCPT TOT 186.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
36-019-4411	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 341.06	
		TXP#:0035116 PT OF GOV'T LOT 6 W OF FIFTH PRINCIPAL				EMV 92,000	SGP TAX 146.94	
		LAVRENZ, D W & C A, UND 1/2 MERIDIAN,IN CASS CTY, MN, DESCRIBED AS				TMV 68,000	N-HM NET 488.00	
		LAVRENZ, T & M, UND 1/2 INT FOL: COM AT THE SW CNR OF SAID GL 6;				NTC 680	SA 99891 66.00	
		525 TERRACE RD THENCE N 0 DEG 37' 37" SEC E 821.32'					NET+SPEC 554.00	
ST MICHAEL MN 55376								
		ALONG THE W LINE OF SAID GL 6; THENCE S 89 DEG 22 MIN 58 SEC E 33.00'; THENCE S 0 DEG 37 MIN 02 SEC W 304.62'; THENCE S 81 DEG 24 MIN 53 SEC E 163' TO THE POB; THENCE S 81 DEG 24 MIN 53 SEC E 140.00'; THENCE N 17 DEG 20 MIN 47 SEC E 410' MORE OR LESS TO THE SHORE OF BIG BOY LAKE; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS N 23 DEG 26 MIN 11 SEC E FROM THE POB; THENCE S 23 DEG 26 MIN 11 SEC W 408' MORE OR LESS TO THE POB.						
		SECT:19 TWP:142.0 RG:27 ACRES: 1.07				337 5/18/04	AV 170.53	
							SG 73.47	
							01 99891 33.00	
							RCPT TOT 277.00	
						822 10/18/04	AV 170.53	
							SG 73.47	
							01 99891 33.00	
							RCPT TOT 277.00	
36-019-4412 RE 036-0118-00-00-00-00 000 000 0000000								
		TXP#:0048801 PT OF GOV LOT 6, SEC 19-142-27 (TRACT C)				151/000/000 0	TC TAX 274.12	
		WOLF, MARK L SECT:19 TWP:142.0 RG:27 ACRES: .86				EMV 85,200	SGP TAX 117.88	
		2017 NORTHWAY CIR				TMV 54,600	N-HM NET 392.00	
		ST CLOUD MN 56303				NTC 546	SA 99891 66.00	
							NET+SPEC 458.00	
PAYMENTS								
						346 5/05/04	AV 274.12	
							SG 117.88	
							01 99891 66.00	
							RCPT TOT 458.00	
36-020-0001 RE 036-0118-00-00-00-00 000 000 0000000								
		TXP#:0024055 GOV LOT 1 & NE NW				544/000/000 0		
		USA SECT:20 TWP:142.0 RG:27 ACRES: 89.43						
36-020-1301 RE 036-0118-00-00-00-00 000 000 0000000								
		TXP#:0026586 N181.5 FT OF GOV LOT 4				201/000/000 1	TC TAX 592.32	PTR 460.00
		WIELINSKI, THEODORE M SECT:20 TWP:142.0 RG:27 ACRES: 4.98				EMV 155,700	RMV TAX 92.66	
		3066 CHIPMUNK DR NE				TMV 117,800	RES CR 224.98	
		BOY RIVER MN 56672				RMV 117,800	HSTD NET 460.00	
						NTC 1,178	SA 99891 66.00	
							NET+SPEC 526.00	
PAYMENTS								
						320 5/13/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						830 10/15/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
36-020-1303 RE 036-0118-00-00-00-00 000 000 0000000								
		TXP#:0039057 PT OF GOV LOT 4, SEC 20-142-27				151/000/000 0	TC TAX 579.97	
		HERMANN, GORDON & ANNE SECT:20 TWP:142.0 RG:27 ACRES: 20.86				EMV 201,700	SGP TAX 378.03	
		1033 WILLIAM COURT				TMV 115,500	N-HM NET 958.00	
		MENDOTA HEIGHTS, MN 55120				NTC 1,155	SA 99891 66.00	
							NET+SPEC 1,024.00	
PAYMENTS								
						306 5/13/04	AV 289.98	
							SG 189.02	
							01 99891 33.00	
							RCPT TOT 512.00	
						834 10/11/04	AV 289.99	
							SG 189.01	
							01 99891 33.00	
							RCPT TOT 512.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-020-1304	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	231.75 PTR	268.00
		TXP#:0026586 S85 FT OF N266.5 FT OF GOV LOT 4				EMV 63,300 RMV TAX		36.25
WIELINSKI, THEODORE M		SECT:20 TWP:142.0 RG:27 ACRES: 2.30				TMV 46,000 HSTD NET		268.00
3066 CHIPMUNK DR NE						RMV 46,000 SA 99891		66.00
BOY RIVER MN 56672						NTC 460 NET+SPEC		334.00
----- PAYMENTS -----								
						319 5/13/04 AV		134.00
						01 99891		33.00
						RCPT TOT		167.00
						829 10/15/04 AV		134.00
						01 99891		33.00
						RCPT TOT		167.00
36-020-1305	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		278.24
		TXP#:0043582 PT OF GOV LOT 4, SEC 20-142-27				EMV 87,100 SGP TAX		119.76
GRAHAM, BERNARD J & CORINNE		SECT:20 TWP:142.0 RG:27 ACRES: .84				TMV 55,300 N-HM NET		398.00
878 CANNON AVE						NTC 553 SA 99891		66.00
SHOREVIEW MN 55126						NET+SPEC		464.00
----- PAYMENTS -----								
						321 5/13/04 AV		139.12
						SG		59.88
						01 99891		33.00
						RCPT TOT		232.00
						846 10/06/04 AV		139.12
						SG		59.88
						01 99891		33.00
						RCPT TOT		232.00
36-020-1306	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		369.17
		TXP#:0043583 PT OF GOV LOT 4, SEC 20-142-27				EMV 118,100 SGP TAX		158.83
DYNNESON, VICTOR G & LORETT		SECT:20 TWP:142.0 RG:27 ACRES: .69				TMV 73,600 N-HM NET		528.00
8180 174TH CT W						NTC 736 SA 99891		66.00
LAKEVILLE MN 55044						NET+SPEC		594.00
----- PAYMENTS -----								
						319 5/10/04 AV		184.58
						SG		79.42
						01 99891		33.00
						RCPT TOT		297.00
						836 10/14/04 AV		184.59
						SG		79.41
						01 99891		33.00
						RCPT TOT		297.00
36-020-1307	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		85.42
		TXP#:0049956 PT OF GOV LOT 4 & EASEMENT, SEC 20-142-27				EMV 55,000 SGP TAX		36.58
HERMANN, TODD G & VALERIE E		SECT:20 TWP:142.0 RG:27 ACRES: .49				TMV 17,100 N-HM NET		122.00
7240 DOUGLAS DR N						NTC 171		
BROOKLYN PARK MN 55429								
----- PAYMENTS -----								
						246 4/05/04 AV		85.42
						SG		36.58
						RCPT TOT		122.00
36-020-2201	RE	036-0118-00-00-00-00 000 000 00000000				201/221/000 1 TC TAX		1,573.70 PTR
		TXP#:0023779 PT OF GOV LOT 1, 19-142-27 & PT OF GOV LOT				EMV 333,300 RMV TAX		246.19
TREICHLER, CONRAD C		2, 20-142-27				TMV 313,400 RES CR		287.89
ROCKAWAY BEACH RESORT		SECT:20 TWP:142.0 RG:27 ACRES: 15.49				RMV 313,400 HSTD NET		1,532.00
841 BOY LAKE DR NE						NTC 3,134 SA 99891		66.00
BOY RIVER, MN 56672						NET+SPEC		1,598.00
----- PAYMENTS -----								
						407 6/02/04 AV		766.00
						01 99891		33.00
						RCPT TOT		799.00
						600 7/09/04 AV		766.00
						01 99891		33.00
						RCPT TOT		799.00







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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-020-3401	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 609.99	
		TXP#:0047542 PT OF GOV LOT 8, SEC 20-142-27				EMV 195,100	SGP TAX 410.01	
ZITTLow, RAYMOND J & WHITE,		SECT:20 TWP:142.0 RG:27 ACRES: 7.16				TMV 121,300	N-HM NET 1,020.00	
2528 COLONY CIRCLE						NTC 1,213	SA 99891 66.00	
ST CLOUD MN 56303							NET+SPEC 1,086.00	
-----								
							PAYMENTS	
						326 5/11/04	AV 304.99	
							SG 205.01	
							01 99891 33.00	
							RCPT TOT 543.00	
						716 9/30/04	AV 305.00	
							SG 205.00	
							01 99891 33.00	
							RCPT TOT 543.00	
36-020-3402	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 758.08	
		TXP#:0016109 PART OF GOV LOT 8				EMV 247,600	SGP TAX 569.92	
MUELLER, MARSHALL W		SECT:20 TWP:142.0 RG:27 ACRES: 11.63				TMV 151,000	N-HM NET 1,328.00	
1376 CALIFORNIA AVE W						NTC 1,510	SA 99891 66.00	
ST PAUL, MN 55108							NET+SPEC 1,394.00	
-----								
							PAYMENTS	
						222 4/23/04	AV 758.08	
							SG 569.92	
							01 99891 66.00	
							RCPT TOT 1,394.00	
36-020-3403	RE	036-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,100.90	PTR 1,098.00
		TXP#:0018772 PT OF GOV LOT 8				EMV 322,200	RMV TAX 172.22	
PREGLER, DENNIS P & NAOME		SECT:20 TWP:142.0 RG:27 ACRES: .75				TMV 219,200	RES CR 175.12	
8068 BOY LAKE DR NE						RMV 219,200	HSTD NET 1,098.00	
BOY RIVER MN 56672						NTC 2,192	SA 99891 66.00	
							NET+SPEC 1,164.00	
-----								
							PAYMENTS	
						697 5/10/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
						1152 10/13/04	AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
36-020-3404	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 438.63	
		TXP#:0049053 PT OF GOV LOT 8				EMV 110,900	SGP TAX 225.37	
VEIT, APRIL MAE; PREAM, JEF		SECT:20 TWP:142.0 RG:27 ACRES: .93				TMV 87,200	N-HM NET 664.00	
PREAM, DANIEL J						NTC 872	SA 99891 66.00	
4231 LYNN AVE							NET+SPEC 730.00	
EDINA MN 55416								
-----								
							PAYMENTS	
						223 5/04/04	AV 219.31	
							SG 112.69	
							01 99891 33.00	
							RCPT TOT 365.00	
						738 9/13/04	AV 219.32	
							SG 112.68	
							01 99891 33.00	
							RCPT TOT 365.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
36-020-3405	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	150.81	
TXP#:0054388		PT OF GOV LOT 8							
BISTODEAU, DALE & MARY SUE		SECT:20 TWP:142.0 RG:27			ACRES: .80	EMV 48,100	SGP TAX	65.19	
5563 LACHMAN AVE NE		TMV 29,900 N-HM NET							216.00
ALBERTVILLE MN 55301		NTC 299 SA 99891							66.00
							NET+SPEC	282.00	
-----									
							PAYMENTS	-----	
317 5/14/04							AV	75.40	
							SG	32.60	
							01 99891	33.00	
							RCPT TOT	141.00	
740 9/10/04							AV	75.41	
							SG	32.59	
							01 99891	33.00	
							RCPT TOT	141.00	
36-020-3406	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	627.70	
TXP#:0008171		PT OF GOV LOT 8, SEC 20-142-27							
GRABKO, RICHARD J		SECT:20 TWP:142.0 RG:27			ACRES: .57	EMV 186,700	RMV TAX	98.20	
8066 BOY LAKE DR NE		TMV 125,000 RES CR							259.90
BOY RIVER MN 56672		RMV 125,000 HSTD NET							466.00
							NTC 1,250 SA 99891	66.00	
							NET+SPEC	532.00	
-----									
							PAYMENTS	-----	
314 5/17/04							AV	233.00	
							01 99891	33.00	
							RCPT TOT	266.00	
835 10/15/04							AV	233.00	
							01 99891	33.00	
							RCPT TOT	266.00	
36-021-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0			
TXP#:0024055		SE NE, GOV LOT 4, W1/2 OF NE SE, NW SE, & SE SE							
USA		SECT:21 TWP:142.0 RG:27			ACRES: 172.38				
36-021-1100	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		GOV LOT 1							
TAX FORFEITED		SECT:21 TWP:142.0 RG:27			ACRES: 40.53				
36-021-1200	RE	036-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	58.00	
TXP#:0052724		NW NE							
DONATELLE, CHARLES S & BARB		SECT:21 TWP:142.0 RG:27			ACRES: 40.19	EMV 16,500	N-HM NET	58.00	
231 WYNDHAM CIR W		TMV 11,400							
NEW BRIGHTON MN 55112		NTC 114							
-----									
							PAYMENTS	-----	
210 4/16/04							AV	29.00	
820 10/05/04							AV	29.00	
36-021-1300	RE	036-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	90.00	
TXP#:0052724		SW NE							
DONATELLE, CHARLES S & BARB		SECT:21 TWP:142.0 RG:27			ACRES: 40.75	EMV 27,700	N-HM NET	90.00	
231 WYNDHAM CIR W		TMV 17,800							
NEW BRIGHTON MN 55112		NTC 178							
-----									
							PAYMENTS	-----	
211 4/16/04							AV	45.00	
821 10/05/04							AV	45.00	
36-021-2100	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	111.75	
TXP#:0052724		GOV LOT 2							
DONATELLE, CHARLES S & BARB		SECT:21 TWP:142.0 RG:27			ACRES: 34.39	EMV 26,300	SGP TAX	48.25	
231 WYNDHAM CIR W		TMV 22,200 N-HM NET							160.00
NEW BRIGHTON MN 55112		NTC 222							
-----									
							PAYMENTS	-----	
212 4/16/04							AV	55.87	
							SG	24.13	
							RCPT TOT	80.00	
822 10/05/04							AV	55.88	
							SG	24.12	
							RCPT TOT	80.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
36-021-2401	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 355.19		
		TXP#:0052724				EMV 103,700	SGP TAX 152.81		
DONATELLE, CHARLES S & BARB		COR OF GOV LOT 3 TH N285', W225', SE300' TO					TMV 70,600	N-HM NET 508.00	
231 WYNDHAM CIR W		POB					NTC 706	SA 99891 66.00	
NEW BRIGHTON MN 55112		SECT:21 TWP:142.0 RG:27 ACRES: 34.03						NET+SPEC 574.00	
-----									
							PAYMENTS		
						213 4/16/04	AV 177.59		
							SG 76.41		
							01 99891 33.00		
							RCPT TOT 287.00		
						823 10/05/04	AV 177.60		
							SG 76.40		
							01 99891 33.00		
							RCPT TOT 287.00		
36-021-2402	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2.95		
		TXP#:0052724				EMV 700	SGP TAX 1.05		
DONATELLE, CHARLES S & BARB		PART OF GOV LOT 3					TMV 600	N-HM NET 4.00	
231 WYNDHAM CIR W		SECT:21 TWP:142.0 RG:27 ACRES: .73					NTC 6		
NEW BRIGHTON MN 55112									
-----									
							PAYMENTS		
						214 4/16/04	AV 2.95		
							SG 1.05		
							RCPT TOT 4.00		
36-021-3301	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 789.97		
		TXP#:0026520				EMV 230,900	SGP TAX 604.03		
SNODGRASS, KELLY JO		W200' OF GOV LOT 5					TMV 157,200	N-HM NET 1,394.00	
27135 EDGEWOOD RD		SECT:21 TWP:142.0 RG:27 ACRES: 3.06					NTC 1,572	SA 99891 66.00	
SHOREWOOD, MN 55331								NET+SPEC 1,460.00	
-----									
							PAYMENTS		
						329 5/07/04	AV 394.98		
							SG 302.02		
							01 99891 33.00		
							RCPT TOT 730.00		
						818 10/15/04	AV 394.99		
							SG 302.01		
							01 99891 33.00		
							RCPT TOT 730.00		
36-021-3302	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 225.12		
		TXP#:0055139				EMV 89,200	SGP TAX 96.88		
POPEHN, JAMES C & MARI P		E200' OF W400' OF GOV LOT 5					TMV 44,800	N-HM NET 322.00	
15145 ZILLA ST NW		SECT:21 TWP:142.0 RG:27 ACRES: 3.64					NTC 448		
ANDOVER MN 55304									
-----									
							PAYMENTS		
						331 5/06/04	AV 112.56		
							SG 48.44		
							RCPT TOT 161.00		
						839 10/18/04	AV 112.56		
							SG 48.44		
							RCPT TOT 161.00		
36-021-3303	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 473.11		
		TXP#:0018689				EMV 153,300	SGP TAX 262.89		
POPEHN, ARTHUR J		E200' OF W600' OF GOV LOT 5					TMV 94,200	N-HM NET 736.00	
4935 YORKTOWN LANE N		SECT:21 TWP:142.0 RG:27 ACRES: 4.05					NTC 942	SA 99891 66.00	
MINNEAPOLIS, MN 55442								NET+SPEC 802.00	
-----									
							PAYMENTS		
						330 5/06/04	AV 236.55		
							SG 131.45		
							01 99891 33.00		
							RCPT TOT 401.00		
						841 10/18/04	AV 236.56		
							SG 131.44		
							01 99891 33.00		
							RCPT TOT 401.00		

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36-021-3304	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 199.81	
		TXP#:0018689 E200' OF W800' OF GOV LOT 5				EMV 77,400	SGP TAX 86.19	
POPEHN, ARTHUR J		SECT:21 TWP:142.0 RG:27 ACRES: 4.42				TMV 39,700	N-HM NET 286.00	
4935 YORKTOWN LANE N						NTC 397		
MINNEAPOLIS, MN 55442								
							PAYMENTS	
						329 5/06/04	AV 99.90	
							SG 43.10	
							RCPT TOT 143.00	
						840 10/18/04	AV 99.91	
							SG 43.09	
							RCPT TOT 143.00	
36-021-3307	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 788.06	
		TXP#:0044550 PT OF GOV LOT 5				EMV 252,200	SGP TAX 601.94	
UNDERDAHL, RUSSELL H JR, UN		SECT:21 TWP:142.0 RG:27 ACRES: 5.15				TMV 156,800	N-HM NET 1,390.00	
CHASE & UNDERDAHL, ADAM						NTC 1,568	SA 99891 66.00	
#6 LARKSPUR LN							NET+SPEC 1,456.00	
NORTH OAKS MN 55127								
							PAYMENTS	
						331 5/18/04	AV 394.03	
							SG 300.97	
							01 99891 33.00	
							RCPT TOT 728.00	
						919 10/20/04	AV 386.15	P&I 7.88
							SG 294.95	P&I 6.02
							01 99891 32.34	P&I .66
							RCPT TOT 713.44	PEN 14.56
						1005 11/03/04	AV 7.88	P&I .47
							SG 6.02	P&I .36
							01 99891 .66	P&I .04
							RCPT TOT 14.56	PEN .87
36-021-3308	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,082.66	
		TXP#:0024007 PART OF GOV LOT 5				EMV 300,800	SGP TAX 919.34	
UNDERDAHL, RUSSELL H, SR &		SECT:21 TWP:142.0 RG:27 ACRES: 6.60				TMV 215,500	N-HM NET 2,002.00	
#15 EVERGREEN RD						NTC 2,155	SA 99891 66.00	
NORTH OAKS MN 55127-2077							NET+SPEC 2,068.00	
							PAYMENTS	
						318 5/06/04	AV 541.33	
							SG 459.67	
							01 99891 33.00	
							RCPT TOT 1,034.00	
						801 10/08/04	AV 541.33	
							SG 459.67	
							01 99891 33.00	
							RCPT TOT 1,034.00	
36-021-3309	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 416.47	
		TXP#:0000491 REV DESC 1 OF GOV LOT5				EMV 126,200	SGP TAX 201.53	
ANDERSEN, ARNOLD W		SECT:21 TWP:142.0 RG:27 ACRES: 2.97				TMV 82,800	N-HM NET 618.00	
5740 PAGENKOPF RD						NTC 828	SA 99891 66.00	
MAPLE PLAIN MN 55359							NET+SPEC 684.00	
							PAYMENTS	
						328 5/13/04	AV 208.23	
							SG 100.77	
							01 99891 33.00	
							RCPT TOT 342.00	
						840 10/11/04	AV 208.24	
							SG 100.76	
							01 99891 33.00	
							RCPT TOT 342.00	
36-021-3400	RE	036-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 6						
STATE OF MINNESOTA		SECT:21 TWP:142.0 RG:27 ACRES: 45.60						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-021-4101	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 E1/2 OF NE SE									
TAX FORFEITED									
36-021-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7									
TAX FORFEITED									
36-022-1100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
36-022-1201	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	23.84
TXP#:0048973 REV DESC 2 OF GOV LOT 1									
EMV 7,400 SGP TAX 10.16									
PETERSON, LARRY W & DELORES									
1872 BRIARWOOD LANE NE									
CEDAR MN 55011									
SECT:22 TWP:142.0 RG:27 ACRES: 23.02									
TMV 4,800 N-HM NET 34.00									
NTC 48									
-----									
222 4/12/04 AV PAYMENTS 23.84									
SG 10.16									
RCPT TOT 34.00									
TC TAX 67.02									
EMV 16,900 SGP TAX 28.98									
36-022-1203 RE 036-0118-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 67.02									
TXP#:0006993 S170' OF GOV LOT 1									
FLORIA, RONALD J & NANCY									
3734 84TH ST NE									
REMER MN 56672-9502									
SECT:22 TWP:142.0 RG:27 ACRES: 5.35									
TMV 13,200 N-HM NET 96.00									
NTC 132									
-----									
222 5/04/04 AV PAYMENTS 67.02									
SG 28.98									
RCPT TOT 96.00									
TC TAX 27.67 PTR 32.00									
EMV 8,200 RMV TAX 4.33									
36-022-1204 RE 036-0118-00-00-00-00 000 000 00000000 201/000/000 1 TC TAX 27.67 PTR 32.00									
TXP#:0042858 REV DESC 3 OF GOV LOT 1									
AMON, GEORGE G & KAREN L									
8329 - 38TH AVE NE									
REMER MN 56672									
SECT:22 TWP:142.0 RG:27 ACRES: 11.18									
TMV 5,600 HSTD NET 32.00									
RMV 5,600									
NTC 56									
-----									
305 5/14/04 AV PAYMENTS 32.00									
TC TAX 460.86 PTR 348.00									
EMV 163,800 RMV TAX 71.94									
36-022-1301 RE 036-0118-00-00-00-00 000 000 00000000 201/000/000 1.50 TC TAX 460.86 PTR 348.00									
TXP#:0050081 PART OF N1/2 OF N1/2 OF GOV LOT 2									
WENZ, DOUGLAS L & WENZ, BRA									
8287 38TH AVE NE									
REMER MN 56672									
SECT:22 TWP:142.0 RG:27 ACRES: 13.20									
TMV 91,400 RES CR 182.80									
RMV 91,400 HSTD NET 350.00									
NTC 916 SA 99891 66.00									
NET+SPEC 416.00									
-----									
346 5/17/04 AV PAYMENTS 175.00									
01 99891 33.00									
RCPT TOT 208.00									
833 10/04/04 AV 175.00									
01 99891 33.00									
RCPT TOT 208.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-022-1303	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 290.60	
BREITKREUTZ, PATRICK W & SA		TH PT OF S6' OF N1/2 OF N1/2, &N94' OF				EMV 90,700	SGP TAX 125.40	
5315 4TH ST		S1/2 OF N1/2 OF GOV LOT 2 LYG W OF A LINE				TMV 57,900	N-HM NET 416.00	
FRIDLEY MN 55432		SECT:22 TWP:142.0 RG:27 ACRES: .67				NTC 579	SA 99891 66.00	
							NET+SPEC 482.00	
							----- PAYMENTS -----	
						364 5/12/04	AV 145.30	
							SG 62.70	
							01 99891 33.00	
							RCPT TOT 241.00	
						837 10/11/04	AV 145.30	
							SG 62.70	
							01 99891 33.00	
							RCPT TOT 241.00	
36-022-1304	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 338.12	
ZINDLER, LEE A & BARBARA		PT OF S96' OF N1/2 OF GOV LOT 2				EMV 102,200	SGP TAX 145.88	
217 19 1/2 AVE S		SECT:22 TWP:142.0 RG:27 ACRES: .50				TMV 67,400	N-HM NET 484.00	
ST CLOUD, MN 56301						NTC 674	SA 99891 66.00	
							NET+SPEC 550.00	
							----- PAYMENTS -----	
						325 5/07/04	AV 169.06	
							SG 72.94	
							01 99891 33.00	
							RCPT TOT 275.00	
						845 10/08/04	AV 169.06	
							SG 72.94	
							01 99891 33.00	
							RCPT TOT 275.00	
36-022-1305	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 867.03	
GERTZEN, DUANE E		S1/2 OF GOV LOT 2				EMV 267,900	SGP TAX 686.97	
10645 QUINCY BLVD NE		SECT:22 TWP:142.0 RG:27 ACRES: 20.69				TMV 172,500	N-HM NET 1,554.00	
BLAINE MN 55434						NTC 1,725	SA 99891 66.00	
							NET+SPEC 1,620.00	
							----- PAYMENTS -----	
						337 5/12/04	AV 433.51	
							SG 343.49	
							01 99891 33.00	
							RCPT TOT 810.00	
						831 10/14/04	AV 433.52	
							SG 343.48	
							01 99891 33.00	
							RCPT TOT 810.00	
36-022-1306	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.86	
ZINDLER, BARBARA D; WENZ, D		S1/2 OF N1/2 OF GOV LOT 2 EXC N94 FT OF				EMV 15,700	SGP TAX 18.14	
WENZ, BRADLEY C		W200 FT & S196 FT OF W210 FT THRF				TMV 8,200	N-HM NET 60.00	
217 SOUTH 19 1/2 AVE		SECT:22 TWP:142.0 RG:27 ACRES: 10.41				NTC 82		
ST CLOUD MN 56301							----- PAYMENTS -----	
						326 5/07/04	AV 20.93	
							SG 9.07	
							RCPT TOT 30.00	
						846 10/08/04	AV 20.93	
							SG 9.07	
							RCPT TOT 30.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
36-022-1307	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	296.49	
		TXP#:0024823	PT OF GOV LOT 2				EMV	93,800 SGP TAX	127.51	
WEILER, KENNETH			SECT:22 TWP:142.0	RG:27	ACRES:	.51	TMV	59,100 N-HM NET	424.00	
15335 9TH AVE N							NTC	591 SA 99891	66.00	
PLYMOUTH, MN 55447								NET+SPEC	490.00	
-----										
PAYMENTS										
							225	5/04/04	AV	148.24
									SG	63.76
									01 99891	33.00
									RCPT TOT	245.00
							835	10/04/04	AV	148.25
									SG	63.75
									01 99891	33.00
									RCPT TOT	245.00
36-022-1400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	SE NE							
TAX FORFEITED			SECT:22 TWP:142.0	RG:27	ACRES:	40.41				
36-022-2200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	GOV LOT 8							
TAX FORFEITED			SECT:22 TWP:142.0	RG:27	ACRES:	5.08				
36-022-2300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	GOV LOT 7							
TAX FORFEITED			SECT:22 TWP:142.0	RG:27	ACRES:	24.70				
36-022-3000	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055	GOV LOTS 6 & 5 & SW SW							
USA			SECT:22 TWP:142.0	RG:27	ACRES:	116.71				
36-022-4100	RE	036-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	809.03	
		TXP#:0024873	GOV LOT 3					RMV TAX	126.56	
WELCH, RICHARD H, JR			SECT:22 TWP:142.0	RG:27	ACRES:	52.16		RES CR	227.59	
4028 EAST SWIFT LAK DR NE								HSTD NET	708.00	
REMER MN 56672								SA 99891	66.00	
								NET+SPEC	774.00	
-----										
PAYMENTS										
							239	4/30/04	AV	354.00
									01 99891	33.00
									RCPT TOT	387.00
							829	10/05/04	AV	354.00
									01 99891	33.00
									RCPT TOT	387.00
36-022-4401	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	275.22	
		TXP#:0002747	S450' OF GOV LOT 4					SGP TAX	118.78	
BREITKREUTZ, THOMAS R & M L			SECT:22 TWP:142.0	RG:27	ACRES:	17.88		N-HM NET	394.00	
650 37TH AVE NE										
MINNEAPOLIS, MN 55421										
-----										
PAYMENTS										
							361	5/12/04	AV	137.61
									SG	59.39
									RCPT TOT	197.00
							808	10/12/04	AV	137.61
									SG	59.39
									RCPT TOT	197.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-022-4403	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 420.26	
		TXP#:0014461 PART OF GOV LOT 4 TRACT B				EMV 125,800	SGP TAX 205.74	
MALKUSH, JOSEPH E		SECT:22 TWP:142.0 RG:27 ACRES: .44				TMV 83,600	N-HM NET 626.00	
2175 HELENA AVE N						NTC 836	SA 99891 66.00	
OAKDALE MN 55128							NET+SPEC 692.00	
MALKUSH, JOSEPH J								
-----								
							PAYMENTS	
						305 5/18/04	AV 210.13	
							SG 102.87	
							01 99891 33.00	
							RCPT TOT 346.00	
						822 10/15/04	AV 210.13	
							SG 102.87	
							01 99891 33.00	
							RCPT TOT 346.00	
36-022-4404	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 786.59	PTR 470.00
		TXP#:0019212 TRACTS C & D OF GOV LOT 4, SEC 22-142-27 &				EMV 206,000	RMV TAX 123.05	
REID, DONALD E		W1/2 OF SW, SEC 23-142-27				TMV 156,400	RES CR 231.64	
3996 E SWIFT LK DR NE		SECT:22 TWP:142.0 RG:27 ACRES: 109.10				RMV 156,400	HSTD NET 678.00	
REMER, MN 56672						NTC 1,564	SA 99891 66.00	
							NET+SPEC 744.00	
-----								
							PAYMENTS	
						326 5/14/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
						824 10/18/04	AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
36-022-4406	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 394.10	
		TXP#:0034284 PART OF GOVT LOT 4 TRACT A SEC 22-142-27				EMV 128,000	SGP TAX 177.90	
PAAR, ANTHONY JAMES &		SECT:22 TWP:142.0 RG:27 ACRES: 1.40				TMV 78,500	N-HM NET 572.00	
MICHELLE M						NTC 785	SA 99891 66.00	
1892 DELL ST							NET+SPEC 638.00	
WHITE BEAR LAKE, MN 55110								
-----								
							PAYMENTS	
						346 5/05/04	AV 197.05	
							SG 88.95	
							01 99891 33.00	
							RCPT TOT 319.00	
						904 10/19/04	AV 197.05	
							SG 88.95	
							01 99891 33.00	
							RCPT TOT 319.00	
36-022-4407	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 634.05	
		TXP#:0002747 S125 FT OF TRACT A OF GOV LOT 4				EMV 155,200	SGP TAX 435.95	
BREITKREUTZ, THOMAS R & M L		SECT:22 TWP:142.0 RG:27 ACRES: 1.18				TMV 126,100	N-HM NET 1,070.00	
650 37TH AVE NE						NTC 1,261	SA 99891 66.00	
MINNEAPOLIS, MN 55421							NET+SPEC 1,136.00	
-----								
							PAYMENTS	
						362 5/12/04	AV 317.02	
							SG 217.98	
							01 99891 33.00	
							RCPT TOT 568.00	
						809 10/12/04	AV 317.03	
							SG 217.97	
							01 99891 33.00	
							RCPT TOT 568.00	
36-023-0001	RE	036-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NW NE LESS 3 ACS, SW NE, SE NE, NW, SE SW,						
USA		& SE						
		SECT:23 TWP:142.0 RG:27 ACRES: 477.80						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-023-1100	RE	036-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	108.00
		TXP#:0038831 NE NE					EMV 21,800	N-HM NET	108.00
VOGT, ROBERT C		SECT:23 TWP:142.0 RG:27		ACRES:	40.04		TMV 21,300		
360 IDAHO AVE							NTC 213		
PO BOX 185									
BIG LAKE MN 55309							220 5/04/04	AV	108.00
----- PAYMENTS -----									
36-023-1201	RE	036-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	33.47
		TXP#:0049050 3 ACS OF NW NE					EMV 11,700	SGP TAX	14.53
KRAMMER, NICHOLAS M & STEVE		SECT:23 TWP:142.0 RG:27		ACRES:	2.93		TMV 6,700	N-HM NET	48.00
918 JUNO AVE							NTC 67		
ST PAUL MN 55102									
----- PAYMENTS -----									
							418 6/01/04	AV	34.20
								SG	14.84
								RCPT TOT	49.04
								BAL DUE	-1.04
								TC TAX	146.00
36-023-3100	RE	036-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	146.00
		TXP#:0002747 NE SW					EMV 35,900	N-HM NET	146.00
BREITKREUTZ, THOMAS R & M L		SECT:23 TWP:142.0 RG:27		ACRES:	40.07		TMV 29,100		
650 37TH AVE NE							NTC 291		
MINNEAPOLIS, MN 55421									
----- PAYMENTS -----									
							360 5/12/04	AV	73.00
							810 10/12/04	AV	73.00
36-024-0001	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 E1/2 OF NE, SW, NE SE, & S1/2 OF SE							
USA		SECT:24 TWP:142.0 RG:27		ACRES:	368.62				
36-024-1200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.74				
36-024-1300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.84				
36-024-2100	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.72				
36-024-2200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.70				
36-024-2300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.81				
36-024-2400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.83				
36-024-4200	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:24 TWP:142.0 RG:27		ACRES:	40.95				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
36-025-0001	RE	036-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055		NE, NW, W1/2 OF SW, NE SE, & S1/2 OF SE						
USA		SECT:25 TWP:142.0 RG:27 ACRES: 527.63						
36-025-3100	RE	036-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:25 TWP:142.0 RG:27 ACRES: 40.55						
36-025-3400	RE	036-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		SE SW						
TAX FORFEITED		SECT:25 TWP:142.0 RG:27 ACRES: 40.42						
36-025-4200	RE	036-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		NW SE						
TAX FORFEITED		SECT:25 TWP:142.0 RG:27 ACRES: 40.43						
36-026-0001	RE	036-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055		ALL OF SECTION 26 EXC SE SE THRF						
USA		SECT:26 TWP:142.0 RG:27 ACRES: 597.47						
36-026-4400	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 130.07	
TXP#:0039479		SE SE			EMV 38,100		SGP TAX 55.93	
SCHNEIDER, DAVID F & SENESE		SECT:26 TWP:142.0 RG:27 ACRES: 40.56			TMV 25,800		N-HM NET 186.00	
1103 COUNTY 46 NW					NTC 258			
HACKENSACK MN 56452								
-----								
							PAYMENTS	
314 5/13/04							AV	65.03
							SG	27.97
							RCPT TOT	93.00
802 10/11/04							AV	65.04
							SG	27.96
							RCPT TOT	93.00
36-027-0001	RE	036-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055		GOV LOTS 2, 3 & 5, & PART OF GOV LOT 4, & SW, SEC 27-142-27						
USA		SECT:27 TWP:142.0 RG:27 ACRES: 278.93						
36-027-1102	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 392.44	
TXP#:0028545		150'X400' OF GOV LOT 1			EMV 122,900		SGP TAX 175.56	
HARRINGER, PAUL		SECT:27 TWP:142.0 RG:27 ACRES: 1.33			TMV 78,000		N-HM NET 568.00	
831 SHERBURNE					NTC 780		SA 99891 66.00	
ST PAUL, MN 55104							NET+SPEC 634.00	
SCHUELLER, CLARA MARGARET								
-----								
							PAYMENTS	
315 5/13/04							AV	196.22
							SG	87.78
							01 99891	33.00
							RCPT TOT	317.00
834 10/14/04							AV	196.22
							SG	87.78
							01 99891	33.00
							RCPT TOT	317.00
36-027-1103	RE	036-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 282.28	
TXP#:0006027		S300' OF WLY 750' OF GOV LOT 1			EMV 107,200		SGP TAX 121.72	
ELFTMANN, GARY A		SECT:27 TWP:142.0 RG:27 ACRES: 4.96			TMV 56,200		N-HM NET 404.00	
531-13TH AVE S					NTC 562			
SO ST PAUL, MN 55075								
-----								
							PAYMENTS	
201 4/02/04							AV	141.14
							SG	60.86
							RCPT TOT	202.00
838 10/07/04							AV	141.14
							SG	60.86
							RCPT TOT	202.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-027-1104	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.42	
	TXP#:0040511	TH PT OF N125 FT OF			GOV LOT 1 LYG WLY OF	EMV 45,600	SGP TAX 47.58	
FREBERG, JOEL J & CONNIE M		R/O/W OF ELECTRIC			TRANSMISSION LINE	TMV 22,000	N-HM NET 158.00	
10 RIDGE RD		FOR DAIRYLAND ELEC COOP				NTC 220		
CIRCLE PINES, MN	55014	SECT:27 TWP:142.0	RG:27		ACRES: 1.87			
							PAYMENTS	
						369 5/20/04	AV 55.22	P&I 1.10
							SG 23.80	P&I .48
							RCPT TOT 79.02	PEN 1.58
						1515 12/27/04	AV 55.20	P&I 4.42
							SG 23.78	P&I 1.90
							RCPT TOT 78.98	PEN 6.32
36-027-1105	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.65	
	TXP#:0026839	TH PT OF S125 FT OF N	875	FT	OF GOV LOT 1	EMV 84,300	SGP TAX 149.35	
LOGAN, PETER G		LYG WLY OF R/O/W OF			TRANS LINE OF	TMV 69,000	N-HM NET 496.00	
22211 206TH AVE		DAIRYLAND ELEC COOP				NTC 690	SA 99891 66.00	
BIG LAKE MN	55309-9028	SECT:27 TWP:142.0	RG:27		ACRES: 1.94		NET+SPEC 562.00	
							PAYMENTS	
						319 5/24/04	AV 173.32	P&I 3.47
							SG 74.68	P&I 1.49
							01 99891 33.00	P&I .66
							RCPT TOT 281.00	PEN 5.62
						810 10/15/04	AV 173.33	
							SG 74.67	
							01 99891 33.00	
							RCPT TOT 281.00	
36-027-1106	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 410.39	
	TXP#:0021407	PT OF GOV LOT 1, SEC	27-142-27			EMV 154,200	SGP TAX 195.61	
SHIE, JEFFERY R & BARBARA A		SECT:27 TWP:142.0	RG:27		ACRES: 28.54	TMV 81,800	N-HM NET 606.00	
RANDALL A & JULIE C & SHIE						NTC 818	SA 99891 66.00	
1793 GERVAIS AVE							NET+SPEC 672.00	
NR3								
ST PAUL MN	55109-2159							
							PAYMENTS	
						306 5/18/04	AV 205.19	
							SG 97.81	
							01 99891 33.00	
							RCPT TOT 336.00	
						854 10/18/04	AV 205.20	
							SG 97.80	
							01 99891 33.00	
							RCPT TOT 336.00	
36-027-1107	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 240.35	
	TXP#:0028364	TH PT OF S125 FT OF N	600	FT	OF GV LT 1	EMV 84,700	SGP TAX 103.65	
MULLIN, TIMOTHY J & LINDA M		LYG WLY OF R/O/W FOR			ELECTRIC TRANS LINE	TMV 47,700	N-HM NET 344.00	
205 MARCIN LANE		EASEMENT OF DAIRYLAND			ELEC COOP	NTC 477	SA 99891 66.00	
BURNSVILLE MN	55337	SECT:27 TWP:142.0	RG:27		ACRES: 2.00		NET+SPEC 410.00	
							PAYMENTS	
						319 5/07/04	AV 120.17	
							SG 51.83	
							01 99891 33.00	
							RCPT TOT 205.00	
						1420 12/15/04	AV 120.18	P&I 9.61
							SG 51.82	P&I 4.15
							01 99891 33.00	P&I 2.64
							RCPT TOT 205.00	PEN 16.40

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
36-027-1108	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.27	
TXP#:0038494		W650 FT OF N180 FT OF S480 FT OF GOV				EMV 59,200	SGP TAX 68.73	
BLOOMINGTON KARATE CNTR, IN LOT 1						TMV 31,700	N-HM NET 228.00	
C/O TIM MULLIN						NTC 317	SA 99891 66.00	
9012 LYNDALE AVE S							NET+SPEC 294.00	
BLOOMINGTON, MN 55420						----- PAYMENTS -----		
SHIE, JEFF R & RONALD						325 5/13/04	AV 79.63	
							SG 34.37	
							01 99891 33.00	
							RCPT TOT 147.00	
						911 10/20/04	AV 79.64	
							SG 34.36	
							01 99891 33.00	
							RCPT TOT 147.00	
36-027-1109	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 478.02	
TXP#:0039800		PT OF GOV LOT 1, SEC 27-142-27				EMV 142,800	SGP TAX 267.98	
SHIE, RONALD R						TMV 95,100	N-HM NET 746.00	
1793 GERVAIG AVE						NTC 951	SA 99891 66.00	
NR 3							NET+SPEC 812.00	
ST PAUL MN 55109-2151						----- PAYMENTS -----		
						305 5/18/04	AV 239.01	
							SG 133.99	
							01 99891 33.00	
							RCPT TOT 406.00	
						853 10/18/04	AV 239.01	
							SG 133.99	
							01 99891 33.00	
							RCPT TOT 406.00	
36-027-2101	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.11	
TXP#:0040880		PART OF GOV LOT 8, SEC 27-142-27				EMV 56,400	SGP TAX 60.89	
RAADT, JOHN M & WENDY M						TMV 28,200	N-HM NET 202.00	
13596 QUENTIN AVE SO						NTC 282		
SAVAGE MN 55378						----- PAYMENTS -----		
						304 5/18/04	AV 70.55	
							SG 30.45	
							RCPT TOT 101.00	
						800 10/18/04	AV 70.56	
							SG 30.44	
							RCPT TOT 101.00	
36-027-2103	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 297.66	
TXP#:0044211		PART OF GOV LOT 8				EMV 86,700	SGP TAX 128.34	
NELSON, JAMES A						TMV 59,200	N-HM NET 426.00	
325 11TH AVE S						NTC 592	SA 99891 66.00	
SOUTH ST PAUL MN 55075							NET+SPEC 492.00	
						----- PAYMENTS -----		
						136 3/29/04	AV 148.83	
							SG 64.17	
							01 99891 33.00	
							RCPT TOT 246.00	
						729 9/17/04	AV 148.83	
							SG 64.17	
							01 99891 33.00	
							RCPT TOT 246.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-027-2104	RE	036-0118-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX	10.75
TXP#:0033393		PT OF GOV LOT 8, SEC 27-142-27		DESC AS FOL		EMV	2,100 SGP TAX	11.57
BAKER, DOUGLAS J & MELODY J		COM AT THE SW COR OF THE TWP RD AS DEDICAT		ED IN IN THE WILDS, PLAT OF RECORD; THENCE		TMV	2,100 RMV TAX	1.68
7950 SWIFT LAKE TRL NE		N 5 DEG 00 MIN W ASSUMED BEARING ALONG THE		W LINE OF SAID TWP RD 11.88 FT TO THE POB		RMV	2,100 N-HM NET	24.00
REMER, MN 56672		OF THE TRACT TO BE HEREIN DESC; THENCE N		66 DEG 39 MIN 14 SEC W 12.62 FT; THENCE		NTC	21	
							PAYMENTS	
		NWLY 190.68 FT ALONG A TANG CURVE, CONCAVE		TO THE NE, HAVING A RAD TO 256.18 FT AND A		208 4/05/04	AV	12.43
		CEN ANG OF 42 DEG 38 MIN 48 SEC; THENCE N		24 DEG 00 MIN 26 SEC W, TANG TO SAID CURVE			SG	11.57
		212.83 FT TO THE S LINE OF WILDERNESS		TRAIL, AS DEDICATED IN SAID PLAT; THENCE N			RCPT TOT	24.00
		72 DEG 10 MIN E ALONG SAID S LINE 251.98 F		T TO ITS INTERSEC WITH THE W LINE OF SAID				
		TWP RD; THENCE S 17 DEG 50 MIN E ALONG		SAID W LINE 13.31 FT; THENCE S 1 DEG 16 MI				
		N E ALONG SAID W LINE 87.35 FT; THENCE S 9		DEG 32 MIN 2 ALONG SAID W LINE 167.12 FT;				
		THENCE S 5 DEG 00 MIN E ALONG SAID W LINE		143.26 FT TO THE POB				
		SECT:27 TWP:142.0 RG:27 ACRES: 1.33						
36-027-2200	RE	036-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	116.00
TXP#:0040880		NW NW				EMV	30,900 N-HM NET	116.00
RAADT, JOHN M & WENDY M		SECT:27 TWP:142.0 RG:27 ACRES: 40.21				TMV	23,100	
13596 QUENTIN AVE SO						NTC	231	
SAVAGE MN 55378							PAYMENTS	
						305 5/18/04	AV	58.00
						801 10/18/04	AV	58.00
36-027-2300	RE	036-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	100.00
TXP#:0040880		SW NW				EMV	26,400 N-HM NET	100.00
RAADT, JOHN M & WENDY M		SECT:27 TWP:142.0 RG:27 ACRES: 40.44				TMV	19,800	
13596 QUENTIN AVE SO						NTC	198	
SAVAGE MN 55378							PAYMENTS	
						306 5/18/04	AV	50.00
						802 10/18/04	AV	50.00
36-027-2401	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	607.01
TXP#:0040880		REV DESC 2 OF GOV LOT 7				EMV	205,000 SGP TAX	406.99
RAADT, JOHN M & WENDY M		SECT:27 TWP:142.0 RG:27 ACRES: 40.14				TMV	120,800 N-HM NET	1,014.00
13596 QUENTIN AVE SO						NTC	1,208 SA 99891	66.00
SAVAGE MN 55378							NET+SPEC	1,080.00
							PAYMENTS	
						307 5/18/04	AV	303.50
							SG	203.50
							01 99891	33.00
							RCPT TOT	540.00
						803 10/18/04	AV	303.51
							SG	203.49
							01 99891	33.00
							RCPT TOT	540.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
36-027-2403	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 425.94	
		TXP#:0014396 PART OF GOV LOT 7				EMV 136,400	SGP TAX 212.06	
ROTTER, DEBORAH & THOMAS M		SECT:27 TWP:142.0 RG:27 ACRES: 1.46				TMV 84,800	N-HM NET 638.00	
MAGNUSON, JOANNE E						NTC 848	SA 99891 66.00	
2 PINE DR							NET+SPEC 704.00	
CIRCLE PINES MN 55014								
-----								
							PAYMENTS	
						313 5/07/04	AV 212.97	
							SG 106.03	
							01 99891 33.00	
							RCPT TOT 352.00	
						851 10/08/04	AV 212.97	
							SG 106.03	
							01 99891 33.00	
							RCPT TOT 352.00	
36-027-2405	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 667.76	
		TXP#:0037908 PT OF GOV LOT 7				EMV 179,600	SGP TAX 472.24	
HALVERSON, GARY		SECT:27 TWP:142.0 RG:27 ACRES: 2.64				TMV 132,800	N-HM NET 1,140.00	
1855 MAPLEVIEW PL NE						NTC 1,328	SA 99891 66.00	
OWATONNA, MN 55060							NET+SPEC 1,206.00	
-----								
							PAYMENTS	
						317 5/05/04	AV 667.76	
							SG 472.24	
							01 99891 66.00	
							RCPT TOT 1,206.00	
36-027-2406	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 241.74	
		TXP#:0012911 PT OF GOV LOT 7				EMV 81,600	SGP TAX 104.26	
KUHN, JOHN H, JR		SECT:27 TWP:142.0 RG:27 ACRES: .99				TMV 48,200	N-HM NET 346.00	
724 E JENKS AVE						NTC 482	SA 99891 66.00	
ST PAUL, MN 55106							NET+SPEC 412.00	
-----								
							PAYMENTS	
						317 5/18/04	AV 120.87	
							SG 52.13	
							01 99891 33.00	
							RCPT TOT 206.00	
						921 10/19/04	AV 120.87	
							SG 52.13	
							01 99891 33.00	
							RCPT TOT 206.00	
36-027-2408	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4.28	
		TXP#:0012911 PT OF GOV LOT 7				EMV 1,200	SGP TAX 1.72	
KUHN, JOHN H, JR		SECT:27 TWP:142.0 RG:27 ACRES: .29				TMV 800	N-HM NET 6.00	
724 E JENKS AVE						NTC 8		
ST PAUL, MN 55106								
-----								
							PAYMENTS	
						318 5/18/04	AV 4.28	
							SG 1.72	
							RCPT TOT 6.00	
36-027-4201	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.35	
		TXP#:0049887 N100' OF GOV LOT 6				EMV 73,000	SGP TAX 103.65	
LINROTH, DOUGLAS S		SECT:27 TWP:142.0 RG:27 ACRES: .78				TMV 47,700	N-HM NET 344.00	
2042 HAWTHORNE AVE E						NTC 477	SA 99891 66.00	
ST PAUL MN 55119							NET+SPEC 410.00	
-----								
							PAYMENTS	
						217 4/16/04	AV 240.34	
							SG 103.66	
							01 99891 66.00	
							RCPT TOT 410.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-027-4202	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	564.73
		TXP#:0022102 TH PT OF GOV LOT 6 LYGN OF S1050' & S OF N				EMV 160,900	SGP TAX	361.27
SPANGLER, LE ROY J		100' OF GOV LOT 6				TMV 112,300	N-HM NET	926.00
118 BICHLER LANE		SECT:27 TWP:142.0 RG:27 ACRES: 1.62				NTC 1,123	SA 99891	66.00
ST PAUL, MN 55115							NET+SPEC	992.00
- - - - - PAYMENTS - - - - -								
						205 4/05/04	AV	282.36
							SG	180.64
							01 99891	33.00
							RCPT TOT	496.00
						724 9/22/04	AV	282.37
							SG	180.63
							01 99891	33.00
							RCPT TOT	496.00
36-027-4203	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	961.78
		TXP#:0012891 S160 FT OF N430 FT OF GOV LOT 6				EMV 246,600	RMV TAX	150.45
KUECHENMEISTER, ROBERT A		SECT:27 TWP:142.0 RG:27 ACRES: 1.46				TMV 191,300	RES CR	200.23
3852 78TH ST NE						RMV 191,300	HSTD NET	912.00
REMER MN 56672						NTC 1,913	SA 99891	66.00
							NET+SPEC	978.00
- - - - - PAYMENTS - - - - -								
						308 5/07/04	AV	456.00
							01 99891	33.00
							RCPT TOT	489.00
						809 10/14/04	AV	456.00
							01 99891	33.00
							RCPT TOT	489.00
36-027-4204	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	398.10
		TXP#:0037409 S110' OF N540' OF GOV LOT 6				EMV 122,300	SGP TAX	181.90
DYSART, PATRICK & TONI		SECT:27 TWP:142.0 RG:27 ACRES: 1.02				TMV 79,200	N-HM NET	580.00
VILLELLI-DYSART						NTC 792	SA 99891	66.00
3014 S BOY LAKE DRIVE NE							NET+SPEC	646.00
REMER MN 56672								
- - - - - PAYMENTS - - - - -								
						312 5/20/04	AV	195.07
							SG	89.13
							01 99891	32.34
							RCPT TOT	316.54
						318 5/25/04	AV	3.98
							SG	1.82
							01 99891	.66
							RCPT TOT	6.46
						858 10/06/04	AV	199.05
							SG	90.95
							01 99891	33.00
							RCPT TOT	323.00
36-027-4205	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	437.68
		TXP#:0049896 S396.71 FT OF GOV LOT 6				EMV 177,500	SGP TAX	224.32
WELCH, ALAN D & MARY M		SECT:27 TWP:142.0 RG:27 ACRES: 7.76				TMV 87,000	N-HM NET	662.00
2680 SANTEE TRL						NTC 870		
PRIOR LAKE MN 55372								
- - - - - PAYMENTS - - - - -								
						211 4/01/04	AV	437.68
							SG	224.32
							RCPT TOT	662.00
36-027-4206	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	849.42
		TXP#:0049896 N396.71 FT OF S793.42 FT OF GOV LOT 6				EMV 257,200	RMV TAX	132.88
WELCH, ALAN D & MARY M		SECT:27 TWP:142.0 RG:27 ACRES: 4.60				TMV 169,000	RES CR	220.30
2680 SANTEE TRL						RMV 169,000	HSTD NET	762.00
PRIOR LAKE MN 55372						NTC 1,690	SA 99891	66.00
							NET+SPEC	828.00
- - - - - PAYMENTS - - - - -								
						116 3/31/04	AV	762.00
							01 99891	66.00
							RCPT TOT	828.00





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36-028-2300	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NW								
TAX FORFEITED SECT:28 TWP:142.0 RG:27 ACRES: 40.33								
36-028-2401	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 718.64	
TXP#:0044407 GOV LOT 7 LESS W20 ACS								
PIEPEL, JOHN; PIEPEL, A; PI SECT:28 TWP:142.0 RG:27 ACRES: 29.90								
PIEPEL, M; STOUT, R, STOUT, STOUT, P & STOUT, J								
1380 STRAWBERRY HILL RD								
AFTON MN 55001								
							PAYMENTS	
316 5/13/04							AV	359.32
							SG	263.68
							01 99891	33.00
							RCPT TOT	656.00
846 10/07/04							AV	359.32
							SG	263.68
							01 99891	33.00
							RCPT TOT	656.00
36-028-3001	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0027003 GOV LOTS 10 & 11								
LEECH LAKE BAND OF CHIPPEWA SECT:28 TWP:142.0 RG:27 ACRES: 46.99								
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
36-028-3002	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 8/27 UNDIV INT IN GOV LOTS 10 & 11								
INDIAN RESERVATION SECT:28 TWP:142.0 RG:27 ACRES:								
6530 US 2 NW								
CASS LAKE MN 56633								
36-028-3003	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0038705 UNDIV 29/54 INT IN GOV LOTS 10 & 11								
USA IN TRUST FOR LAWRENCE SECT:28 TWP:142.0 RG:27 ACRES: 49.50								
HARDY 56633								
36-028-4101	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 N1/2 OF GOV LOT 3								
TAX FORFEITED SECT:28 TWP:142.0 RG:27 ACRES: 24.45								
36-028-4300	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 477.07	
TXP#:0015175 GOV LOT 5								
MCNEIL, PATRICK E SECT:28 TWP:142.0 RG:27 ACRES: 44.80								
15601 BROCKTON LN N								
DAYTON, MN 55327-9503								
							PAYMENTS	
237 5/03/04							AV	238.53
							SG	133.47
							01 99891	33.00
							RCPT TOT	405.00
813 10/06/04							AV	238.54
							SG	133.46
							01 99891	33.00
							RCPT TOT	405.00

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TAXPAYER NAME / ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-029-1101	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,074.04	
		TXP#:0023370 PART OF GOV LOT 1				EMV 369,000	SGP TAX 909.96	
THELEN, WILLIAM E & FRANCES		SECT:29 TWP:142.0 RG:27 ACRES: 36.02				TMV 213,700	N-HM NET 1,984.00	
1222 CARLTON DR						NTC 2,137	SA 99891 66.00	
ARDEN HILLS, MN 55112							NET+SPEC 2,050.00	
- - - - - PAYMENTS - - - - -								
						131 3/29/04	AV 537.02	
							SG 454.98	
							01 99891 33.00	
							RCPT TOT 1,025.00	
						629 7/08/04	AV 537.02	
							SG 454.98	
							01 99891 33.00	
							RCPT TOT 1,025.00	
36-029-1102	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 357.76	
		TXP#:0002555 PART OF GOV LOT 1				EMV 109,400	SGP TAX 154.24	
BOWEN, ROBERT E & SHIRLEY		SECT:29 TWP:142.0 RG:27 ACRES: 2.04				TMV 71,200	N-HM NET 512.00	
541 JUERGENS RD SW						NTC 712	SA 99891 66.00	
HUTCHINSON, MN 55350							NET+SPEC 578.00	
- - - - - PAYMENTS - - - - -								
						348 5/13/04	AV 178.88	
							SG 77.12	
							01 99891 33.00	
							RCPT TOT 289.00	
						825 10/14/04	AV 178.88	
							SG 77.12	
							01 99891 33.00	
							RCPT TOT 289.00	
36-029-1103	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 118.74	
		TXP#:0002555 PART OF GOV LOT 1				EMV 39,100	SGP TAX 51.26	
BOWEN, ROBERT E & SHIRLEY		SECT:29 TWP:142.0 RG:27 ACRES: .92				TMV 23,700	N-HM NET 170.00	
541 JUERGENS RD SW						NTC 237		
HUTCHINSON, MN 55350								
- - - - - PAYMENTS - - - - -								
						349 5/13/04	AV 59.37	
							SG 25.63	
							RCPT TOT 85.00	
						826 10/14/04	AV 59.37	
							SG 25.63	
							RCPT TOT 85.00	
36-029-1104	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,013.27	
		TXP#:0022488 S200 FT OF GOV LOT 1 LESS E1050.3 FT THRF				EMV 283,200	SGP TAX 844.73	
STEVENS, CLAUDE W		SECT:29 TWP:142.0 RG:27 ACRES: 1.83				TMV 201,800	N-HM NET 1,858.00	
355 MARGARET CIRCLE						NTC 2,018	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 1,924.00	
- - - - - PAYMENTS - - - - -								
						337 5/14/04	AV 506.63	
							SG 422.37	
							01 99891 33.00	
							RCPT TOT 962.00	
						813 10/18/04	AV 506.64	
							SG 422.36	
							01 99891 33.00	
							RCPT TOT 962.00	
36-029-1401	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,237.72	
		TXP#:0040940 PT OF GOV LOT 9				EMV 355,200	SGP TAX 1,086.28	
RAMSDELL, DEBORAH A		SECT:29 TWP:142.0 RG:27 ACRES: 8.93				TMV 246,300	N-HM NET 2,324.00	
1902 CAMELLIA CT						NTC 2,463	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 2,390.00	
- - - - - PAYMENTS - - - - -								
						227 4/12/04	AV 1,237.72	
							SG 1,086.28	
							01 99891 66.00	
							RCPT TOT 2,390.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
36-029-1402	RE	036-0118-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0010725 GOV LOT 8						
INDIAN RESERVATION		SECT:29 TWP:142.0 RG:27 ACRES: 20.56						
6530 US 2 NW								
CASS LAKE MN 56633								
36-029-3301	RE	036-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 106.16	
		TXP#:0003599 E330 FT OF E1/2 OF GOV LOT 7 LYG & BEING S						
CARON, HILARY & IMOGENE I		OF TWP ROAD						
2872 S BOY LAKE DR NE		SECT:29 TWP:142.0 RG:27 ACRES: 1.52						
REMER, MN 56672								
							PAYMENTS	
		308	5/12/04	AV			13.97	
				SG			6.03	
				RCPT TOT			20.00	
		339	5/07/04	AV			39.11	
				SG			16.89	
				RCPT TOT			56.00	
		815	10/12/04	AV			53.08	
				SG			22.92	
				RCPT TOT			76.00	
36-029-3303	RE	036-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,529.46	
		TXP#:0047775 PT OF GOV LOT 7, SEC 29-142-27						
BLUE, KENNETH-TRUSTEE		SECT:29 TWP:142.0 RG:27 ACRES: 8.17						
3040 W WOODLAND TRAIL								
SHAKOPEE MN 55379								
							PAYMENTS	
		229	4/12/04	AV			1,529.46	
				SG			1,400.54	
				01 99891			66.00	
				RCPT TOT			2,996.00	
36-029-3304	RE	036-0118-00-00-00-00	000 000	0000232		151/000/000 0	TC TAX 855.47	
		TXP#:0041405 PT OF GOV LOT 7, SEC 29-142-27						
SCHOLLE, STEPHEN G & JEANNE		SECT:29 TWP:142.0 RG:27 ACRES: 9.18						
18939 YOUNGBLOOD RD								
CHARLOTTE NC 28278-8750								
							PAYMENTS	
		219	4/05/04	AV			427.73	
				SG			337.27	
				01 99891			33.00	
				RCPT TOT			798.00	
		855	10/11/04	AV			427.74	
				SG			337.26	
				01 99891			33.00	
				RCPT TOT			798.00	
36-029-3305	RE	036-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 936.35	
		TXP#:0009616 PART OF GOV LOT 7, SEC 29-142-27						
HELLERUD, NORMAN ROBERT		SECT:29 TWP:142.0 RG:27 ACRES: 10.07						
4721 ASPASIA CIRCLE								
EDINA, MN 55435								
							PAYMENTS	
		340	5/12/04	AV			468.17	
				SG			380.83	
				01 99891			33.00	
				RCPT TOT			882.00	
		836	10/12/04	AV			468.18	
				SG			380.82	
				01 99891			33.00	
				RCPT TOT			882.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-029-3306	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,295.45	
						EMV 348,100	SGP TAX 1,148.55	
CARON, HILARY & IMOGENE I		E330 FT OF E1/2 OF GOV LOT 7 LYG & BEING N				TMV 257,900	N-HM NET 2,444.00	
2872 S BOY LAKE DR NE		SECT:29 TWP:142.0 RG:27			ACRES: 7.51	NTC 2,579	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 2,510.00	
----- PAYMENTS -----								
						338 5/07/04	AV 647.72	
							SG 574.28	
							01 99891 33.00	
							RCPT TOT 1,255.00	
						816 10/12/04	AV 647.73	
							SG 574.27	
							01 99891 33.00	
							RCPT TOT 1,255.00	
36-029-3400	RE	036-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		GOV LOT 6						
36-029-4100	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.46	
						EMV 175,900	SGP TAX 279.54	
HEILING, MICHAEL J & VALARI		PT OF GOV LOTS 3 & 9				TMV 97,300	N-HM NET 768.00	
4 ISLAND HEIGHTS COURT NE		SECT:29 TWP:142.0 RG:27			ACRES: 15.01	NTC 973	SA 99891 66.00	
PINE ISLAND MN 55963							NET+SPEC 834.00	
----- PAYMENTS -----								
						307 5/18/04	AV 244.23	
							SG 139.77	
							01 99891 33.00	
							RCPT TOT 417.00	
						736 9/16/04	AV 244.23	
							SG 139.77	
							01 99891 33.00	
							RCPT TOT 417.00	
36-029-4101	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 417.22	
						EMV 149,000	SGP TAX 202.78	
SNIDARICH, DAVID L		PT OF GOV LOTS 3 & 9, SEC 29-142-27				TMV 83,100	N-HM NET 620.00	
215 E 42ND ST		SECT:29 TWP:142.0 RG:27			ACRES: 10.75	NTC 831	SA 99891 66.00	
HIBBING, MN 55746							NET+SPEC 686.00	
----- PAYMENTS -----								
						321 5/06/04	AV 208.61	
							SG 101.39	
							01 99891 33.00	
							RCPT TOT 343.00	
						702 9/13/04	AV 208.61	
							SG 101.39	
							01 99891 33.00	
							RCPT TOT 343.00	
36-029-4102	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.01	
						EMV 76,100	SGP TAX 140.99	
SUNDIN, DARCY		ALL TH PT OF GOV LOT 3 LYG S OF ROGERS TWP				TMV 65,200	N-HM NET 468.00	
525 N 80TH AVE W		RD 20 AS SAID RD IS PRESENTLY CONSTRUCTED				NTC 652	SA 99891 66.00	
DULUTH, MN 55807		SECT:29 TWP:142.0 RG:27			ACRES: 13.96		NET+SPEC 534.00	
----- PAYMENTS -----								
						103 3/23/04	AV 327.00	
							SG 141.00	
							01 99891 66.00	
							RCPT TOT 534.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
36-029-4201	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 472.16	
TXP#:0052713		PART OF E20 RDS OF GOVLOT 5				EMV 160,900	SGP TAX 261.84	
DOHMAN, WARD K & RAMONA L & DENI		SECT:29 TWP:142.0 RG:27 ACRES: .86				TMV 94,000	N-HM NET 734.00	
8327 HORIZON DR						NTC 940	SA 99891 66.00	
SHAKOPEE MN 55379							NET+SPEC 800.00	
----- PAYMENTS -----								
			321	5/13/04		AV	236.08	
						SG	130.92	
						01 99891	33.00	
						RCPT TOT	400.00	
			906	10/20/04		AV	236.08	P&I 4.72
						SG	130.92	P&I 2.62
						01 99891	33.00	P&I .66
						RCPT TOT	400.00	PEN 8.00
36-029-4202	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 754.26	
TXP#:0035420		PART OF E20 RDS OF GOV LOT 5 & PT OF GOV LOT				EMV 241,000	SGP TAX 565.74	
SJODIN, MICHAEL A & D G, 1/3		SEC 29-142-27				TMV 150,200	N-HM NET 1,320.00	
& SJODIN, STEVEN R & K, 1/2		SECT:29 TWP:142.0 RG:27 ACRES: 7.62				NTC 1,502	SA 99891 66.00	
1211 - 106TH LANE NW							NET+SPEC 1,386.00	
COON RAPIDS, MN 55433								
----- PAYMENTS -----								
			349	5/11/04		AV	377.13	
						SG	282.87	
						01 99891	33.00	
						RCPT TOT	693.00	
			814	10/07/04		AV	377.13	
						SG	282.87	
						01 99891	33.00	
						RCPT TOT	693.00	
36-029-4205	RE	036-0118-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 2,836.86	PTR 292.00
TXP#:0037409		W 40 RDS OF GOV LOT 5 & W 40 RDS OF SW SE				EMV 587,300	SGP TAX 28.13	
DYSART, PATRICK & TONI		N OF ROAD				TMV 564,800	RMV TAX 443.79	
VILLELLI-DYSART		SECT:29 TWP:142.0 RG:27 ACRES: 18.80				RMV 564,800	RES CR 280.78	
3014 S BOY LAKE DRIVE NE						NTC 5,648	HSTD NET 3,028.00	
REMER MN 56672							SA 99891 300.00	
							NET+SPEC 3,328.00	
----- PAYMENTS -----								
			319	5/25/04		AV	1,499.93	
						SG	14.07	
						01 99891	150.00	
						RCPT TOT	1,664.00	
			857	10/06/04		AV	1,499.94	
						SG	14.06	
						01 99891	150.00	
						RCPT TOT	1,664.00	
36-029-4206	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.26	
TXP#:0024916		PT OF SW SE				EMV 17,500	SGP TAX 25.74	
WENDLANDT, RICHARD J		SECT:29 TWP:142.0 RG:27 ACRES: 11.10				TMV 12,100	N-HM NET 86.00	
8020 HARRIET AVE S						NTC 121		
BLOOMINGTON, MN 55420								
----- PAYMENTS -----								
			1023	11/10/04		AV	4.22	
						SG	1.80	
						RCPT TOT	6.02	
			1031	11/03/04		AV	56.04	P&I 4.22
						SG	23.94	P&I 1.80
						RCPT TOT	79.98	PEN 6.02

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-029-4207	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,131.81	
		TXP#:0000271 REV DESCT 2 OF GOV LOT 5 & SW SE				EMV 351,300	SGP TAX 972.19	
AHLSTROM, NEIL C, ETAL		SECT:29 TWP:142.0 RG:27 ACRES: 20.24				TMV 225,200	N-HM NET 2,104.00	
9590 OXBOROUGH CURVE						NTC 2,252	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 2,170.00	
-----								
						225 4/26/04	AV 565.90	
							SG 486.10	
							01 99891 33.00	
							RCPT TOT 1,085.00	
						835 10/12/04	AV 565.91	
							SG 486.09	
							01 99891 33.00	
							RCPT TOT 1,085.00	
36-029-4208	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 39.22	
		TXP#:0006395 W200 FT OF E575 FT OF SW SE LYG SELY OF				EMV 12,800	SGP TAX 16.78	
ESTREM, ROBERT B & MARLENE		TWP RD				TMV 7,800	N-HM NET 56.00	
4933 WELCOME AVE N		SECT:29 TWP:142.0 RG:27 ACRES: 5.30				NTC 78		
CRYSTAL MN 55429								
-----								
							BAL DUE 56.00	
36-029-4209	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.27	
		TXP#:0052713 PART OF GOVT LOT 5 SEC 29-142-27				EMV 38,300	SGP TAX 47.73	
DOHMAN, WARD K & RAMONA L & KRAAYENBRINK, CHAD L & DENI		SECT:29 TWP:142.0 RG:27 ACRES: .49				TMV 21,900	N-HM NET 158.00	
8327 HORIZON DR						NTC 219		
SHAKOPEE MN 55379								
-----								
						322 5/13/04	AV 55.13	
							SG 23.87	
							RCPT TOT 79.00	
						905 10/20/04	AV 48.45	P&I 1.10
							SG 20.97	P&I .48
							RCPT TOT 69.42	PEN 1.58
						918 10/26/04	AV 6.69	
							SG 2.89	
							RCPT TOT 9.58	
36-029-4400	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 511.80	PTR 324.00
		TXP#:0021596 GOV LOT 4				EMV 156,500	RMV TAX 80.06	
SJODIN, CLARENCE R, JR		SECT:29 TWP:142.0 RG:27 ACRES: 20.92				TMV 101,800	RES CR 263.86	
3089 S BOY LAKE DR NE						RMV 101,800	HSTD NET 328.00	
REMER MN 56672-9507						NTC 1,018	SA 99891 66.00	
							NET+SPEC 394.00	
-----								
						327 5/14/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
						808 10/14/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
36-030-0001	RE	036-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 S1/2 OF GOV LOT 4, GOV LOT 14 FORMERLY						
USA		N1/2 OF GOV LOT 5, & GOV LOTS 12 & 13						
		SECT:30 TWP:142.0 RG:27 ACRES: 82.94						





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36-030-1106	RE	036-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 191.42	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
TXP#:0021575		PT OF GOV LOT 6 19 142 27 & PT OF GOV LOT							
SIREK, GARY J & KATHERINE A		1336 BOHLAND PLACE SECT:30 TWP:142.0 RG:27 ACRES: 1.10							
1336 BOHLAND PLACE		NTC 382							
ST PAUL, MN 55116		PAYMENTS							
		308 5/18/04 AV 95.71							
		SG 41.29							
		RCPT TOT 137.00							
		839 10/18/04 AV 95.71							
		SG 41.29							
		RCPT TOT 137.00							
36-030-1107	RE	036-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 183.11	
TXP#:0021575		REV DESC 1 OF GOV LOT 1, 30 142 27, & GOV							
SIREK, GARY J & KATHERINE A		LOT 6, 19 142 17							
1336 BOHLAND PLACE		SECT:30 TWP:142.0 RG:27 ACRES: 1.12							
ST PAUL, MN 55116		NTC 365							
BOCK, ROGER STUART & CLAIRE		PAYMENTS							
		309 5/18/04 AV 91.55							
		SG 39.45							
		RCPT TOT 131.00							
		837 10/18/04 AV 91.56							
		SG 39.44							
		RCPT TOT 131.00							
36-030-1201	RE	036-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 669.66	
TXP#:0021575		PART OF FRACTIONAL NW NE							
SIREK, GARY J & KATHERINE A		SECT:30 TWP:142.0 RG:27 ACRES: 1.85							
1336 BOHLAND PLACE		NTC 1,332							
ST PAUL, MN 55116		SA 99891 66.00							
		NET+SPEC 1,210.00							
		PAYMENTS							
		307 5/18/04 AV 334.83							
		SG 237.17							
		01 99891 33.00							
		RCPT TOT 605.00							
		840 10/18/04 AV 334.83							
		SG 237.17							
		01 99891 33.00							
		RCPT TOT 605.00							
36-030-1205	RE	036-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 342.38	
TXP#:0048872		PART OF FRACTIONAL NW NE & EASEMENT							
HEDICAN, JOHN E & BEVERLY J		SECT:30 TWP:142.0 RG:27 ACRES: 1.87							
286 - 72ND ST N		TMV 68,200 N-HM NET 490.00							
MAHTOMEDI MN 55115		NTC 682 SA 99891 66.00							
		NET+SPEC 556.00							
		PAYMENTS							
		314 5/14/04 AV 171.19							
		SG 73.81							
		01 99891 33.00							
		RCPT TOT 278.00							
		854 10/13/04 AV 171.19							
		SG 73.81							
		01 99891 33.00							
		RCPT TOT 278.00							
36-030-1206	RE	036-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 275.44	
TXP#:0005199		PART OF FRACTIONAL NW NE							
DEVRIES, JOYCE ERICKSON		SECT:30 TWP:142.0 RG:27 ACRES: 1.23							
7508-18TH AVE S		TMV 54,800 N-HM NET 394.00							
RICHFIELD, MN 55423		NTC 548 SA 99891 66.00							
DEVRIES, RYNE D		NET+SPEC 460.00							
		PAYMENTS							
		231 5/04/04 AV 275.44							
		SG 118.56							
		01 99891 66.00							
		RCPT TOT 460.00							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-030-1207	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 492.42	
TXP#:0014881		PART OF FRACTIONAL NW NE						
MAYER, EVA M		SECT:30 TWP:142.0 RG:27 ACRES: 1.97						
UNCLAIMED 12-9-02		TMV 174,200 SGP TAX 283.58						
3708 W 32ND ST APT #102		NTC 980 SA 99891 66.00						
MPLS MN 55416-4257		NET+SPEC 842.00						
-----								
36-030-1208	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 842.00	
TXP#:0054003		.93 ACS OF FRACTIONAL NW NE						
KASPER, WAYNE P & KELLY L		SECT:30 TWP:142.0 RG:27 ACRES: 1.04						
15369 55TH ST NW		EMV 127,800 SGP TAX 151.23						
ANNANDALE MN 55302		TMV 69,700 N-HM NET 502.00						
		NTC 697 SA 99891 66.00						
		NET+SPEC 568.00						
-----								
							PAYMENTS	
234 5/04/04							AV	175.38
							SG	75.62
							01 99891	33.00
							RCPT TOT	284.00
705 8/11/04							AV	175.39
							SG	75.61
							01 99891	33.00
							RCPT TOT	284.00
-----								
36-030-1210	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 634.89	
TXP#:0027318		PT OF FRACT NW NE						
SIREK, ALBERT C & RUTH N		SECT:30 TWP:142.0 RG:27 ACRES: 13.96						
1949 ROME AVE		EMV 214,300 SGP TAX 437.11						
ST PAUL, MN 55116		TMV 126,400 N-HM NET 1,072.00						
		NTC 1,264 SA 99891 66.00						
		NET+SPEC 1,138.00						
-----								
							PAYMENTS	
335 5/10/04							AV	317.44
							SG	218.56
							01 99891	33.00
							RCPT TOT	569.00
832 10/12/04							AV	317.45
							SG	218.55
							01 99891	33.00
							RCPT TOT	569.00
-----								
36-030-1211	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 744.71	
TXP#:0040563		PART OF NW NE & GOV LOT 11						
PALUZZI, MARGARET, 1/3 INT;		SECT:30 TWP:142.0 RG:27 ACRES: 6.60						
1/3 INT & MICHAEL METTE, 1/		EMV 254,200 SGP TAX 555.29						
177 IVY HILL WAY		TMV 148,200 N-HM NET 1,300.00						
LOS GATOS CA 95032-2416		NTC 1,482 SA 99891 66.00						
		NET+SPEC 1,366.00						
-----								
							PAYMENTS	
236 5/04/04							AV	372.35
							SG	277.65
							01 99891	33.00
							RCPT TOT	683.00
852 10/04/04							AV	372.36
							SG	277.64
							01 99891	33.00
							RCPT TOT	683.00
-----								
36-030-2101	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 740.14	PTR 616.00
TXP#:0034625		GOV LOT 9 EXC S400 FT THRF						
TSCHEU, DOUGLAS AND SUZANNE		SECT:30 TWP:142.0 RG:27 ACRES: 7.96						
7747 BOY LAKE DR NE		EMV 220,000 RMV TAX 115.78						
BOY RIVER, MN 56672-1070		TMV 147,200 RES CR 239.92						
O'BARSKI, JANELL		RMV 147,200 HSTD NET 616.00						
		NTC 1,472 SA 99891 66.00						
		NET+SPEC 682.00						
		BAL DUE 682.00						

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
36-030-2102	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.35		
		TXP#:0009778 N200' OF S400' OF GOV LOT 9				EMV 98,100	SGP TAX 103.65		
HERBOLDT, HAROLD L		SECT:30 TWP:142.0 RG:27 ACRES: 6.01				TMV 47,700	N-HM NET 344.00		
PO BOX 605						NTC 477			
NISSWA, MN 56468									
							PAYMENTS		
							352 5/14/04 AV	120.17	
							SG	51.83	
							RCPT TOT	172.00	
							825 10/13/04 AV	120.18	
							SG	51.82	
							RCPT TOT	172.00	
36-030-2103	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 313.04		
		TXP#:0036821 S200' OF GOV LOT 9				EMV 122,100	SGP TAX 134.96		
KLEINSCHRODT, MICHAEL J &		SECT:30 TWP:142.0 RG:27 ACRES: 5.61				TMV 62,200	N-HM NET 448.00		
LOLA K						NTC 622	SA 99891 66.00		
4252 31ST AVE SO							NET+SPEC 514.00		
MINNEAPOLIS, MN 55406									
							PAYMENTS		
							324 5/14/04 AV	156.52	
							SG	67.48	
							01 99891	33.00	
							RCPT TOT	257.00	
							846 10/12/04 AV	156.52	
							SG	67.48	
							01 99891	33.00	
							RCPT TOT	257.00	
36-030-2104	RE	036-0118-00-00-00-00 000 000 00000000				942/000/000 0			
		TXP#:0013472 GOV LOT 10							
USA IN TRUST FOR LEECH LAKE		SECT:30 TWP:142.0 RG:27 ACRES: 11.32							
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
36-030-2301	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 262.88	PTR 304.00	
		TXP#:0005527 3/10 AC OF N1/2 OF GOVLOT 4				EMV 109,200	RMV TAX 41.12		
DOWNHAM, MARY CATHERINE		SECT:30 TWP:142.0 RG:27 ACRES: .41				TMV 52,300	HSTD NET 304.00		
7854 - 24TH AVE NE						RMV 52,300			
REMER MN 56672						NTC 523			
							PAYMENTS		
							329 5/13/04 AV	152.00	
							815 10/13/04 AV	152.00	
							201/000/000 1	TC TAX 1,564.26	PTR 1,726.00
							EMV 506,700	RMV TAX 244.70	
							TMV 311,300	RES CR 82.96	
							RMV 311,300	HSTD NET 1,726.00	
							NTC 3,113	SA 99891 66.00	
							NET+SPEC	1,792.00	
							PAYMENTS		
							339 5/10/04 AV	863.00	
							01 99891	33.00	
							RCPT TOT	896.00	
							837 10/12/04 AV	863.00	
							01 99891	33.00	
							RCPT TOT	896.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
36-030-3302	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.95	
		TXP#:0046248				EMV 39,800	SGP TAX 82.05	
		GOV LOT 15				TMV 37,900	N-HM NET 272.00	
BARTELL, JOEY C, GINA & RIC		SECT:30 TWP:142.0	RG:27		ACRES: 24.28	NTC 379	SA 99891 66.00	
7136 AHLES RD							NET+SPEC 338.00	
ST CLOUD MN 56301								
							PAYMENTS	
						319 5/07/04	AV 94.97	
							SG 41.03	
							01 99891 33.00	
							RCPT TOT 169.00	
						908 10/19/04	AV 94.98	
							SG 41.02	
							01 99891 33.00	
							RCPT TOT 169.00	
36-030-4300	RE	036-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
		GOV LOT 7						
STATE OF MINNESOTA		SECT:30 TWP:142.0	RG:27		ACRES: 30.66			
36-030-4401	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 898.82	
		TXP#:0031365				EMV 235,100	SGP TAX 721.18	
		E20' OF GOV LOT 8 & E153' OF N400' OF				TMV 178,800	N-HM NET 1,620.00	
STILP, MOWRY E		GOV LOT 8				NTC 1,788	SA 99891 66.00	
8840 INDAHL AVE N		SECT:30 TWP:142.0	RG:27		ACRES: 2.12		NET+SPEC 1,686.00	
MAHTOMEDI, MN 55115								
							PAYMENTS	
						317 5/18/04	AV 449.41	
							SG 360.59	
							01 99891 33.00	
							RCPT TOT 843.00	
						816 10/18/04	AV 449.41	
							SG 360.59	
							01 99891 33.00	
							RCPT TOT 843.00	
36-030-4402	RE	036-0118-00-00-00-00	000	000	00000000	918/000/000 0	SA 99891 75.00	
		TXP#:0040109					NET+SPEC 75.00	
		LOT 8 LESS E20 FT & LESS E153 FT OF N400						
LAKE WAPOGASSET LUTHERAN BI FT		SECT:30 TWP:142.0	RG:27		ACRES: 35.09			
738 HICKORY PT LANE						228 4/02/04	01 99891 75.00	
AMERY WI 54001								
36-031-0001	RE	036-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
		NE, GOV LOTS 7 & 8, SE NW, SE SW, & NW SE						
STATE OF MINNESOTA		SECT:31 TWP:142.0	RG:27		ACRES: 329.59			
36-031-0002	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
		NE NW, GOV LOTS 12 & 13, S1/2 OF NE SW, NE						
USA		SE, & N3/4 OF SE SE						
		SECT:31 TWP:142.0	RG:27		ACRES: 183.24			
36-031-3101	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		N1/2 OF NE SW						
TAX FORFEITED		SECT:31 TWP:142.0	RG:27		ACRES: 21.17			
36-031-3200	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 5						
		SECT:31 TWP:142.0	RG:27		ACRES: 47.07			
TAX FORFEITED								
36-031-3300	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.54	
		TXP#:0025428				EMV 21,900	SGP TAX 31.46	
		PT OF GOV LOT 6, SEC 31-142-27				TMV 14,400	N-HM NET 104.00	
WILLIAMS, CRAIG B		SECT:31 TWP:142.0	RG:27		ACRES: 19.43	NTC 144		
100 BELMAR ST								
ST CLOUD MN 56301								
							BAL DUE 104.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-031-3301	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	170.53
		TXP#:0044804 N760 PT OF GOV LOT 6				EMV 53,400	SGP TAX	73.47
MAHOWALD, A & R; S & L; S & A; HENKE, G & L, EA UND 1/5		SECT:31 TWP:142.0 RG:27 ACRES: 25.70				TMV 34,000	N-HM NET	244.00
C/O SCOTT MAHOWALD						NTC 340	SA 99891	66.00
5541 145TH CIRCLE NW							NET+SPEC	310.00
RAMSEY MN 55303						308 5/12/04	AV	170.52
							SG	73.48
							01 99891	66.00
							RCPT TOT	310.00
							TC TAX	11.25
36-031-3302	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	11.25
		TXP#:0048516 PT OF GOV LOT 6, SEC 31-142-27				EMV 5,000	SGP TAX	4.75
EMLEY, TERRY L & TERESE A		SECT:31 TWP:142.0 RG:27 ACRES: 2.50				TMV 2,300	N-HM NET	16.00
833 17TH AVE S						NTC 23		
ST CLOUD MN 56301								
						224 4/15/04	AV	11.25
							SG	4.75
							RCPT TOT	16.00
36-031-4300	RE	036-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:31 TWP:142.0 RG:27 ACRES: 42.35						
36-031-4402	RE	036-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 S1/2 OF S1/2 OF SE SE						
TAX FORFEITED		SECT:31 TWP:142.0 RG:27 ACRES: 10.69						
36-032-0001	RE	036-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 2, 4, 8, & 10						
USA		SECT:32 TWP:142.0 RG:27 ACRES: 144.29						
36-032-0002	RE	036-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SW SW & S1/2 OF SE						
STATE OF MINNESOTA		SECT:32 TWP:142.0 RG:27 ACRES: 115.52						
36-032-1100	RE	036-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	95.12
		TXP#:0021596 GOV LOT 3				EMV 25,500	RMV TAX	14.88
SJODIN, CLARENCE R, JR		SECT:32 TWP:142.0 RG:27 ACRES: 34.17				TMV 18,800	HSTD NET	110.00
3089 S BOY LAKE DR NE						RMV 18,800		
REMER MN 56672-9507						NTC 188		
						328 5/14/04	AV	55.00
						807 10/14/04	AV	55.00
36-032-2200	RE	036-0118-00-00-00-00 000 000 0000232				151/000/000 0	TC TAX	78.43
		TXP#:0041405 GOV LOT 1				EMV 26,800	SGP TAX	33.57
SCHOLLE, STEPHEN G & JEANNE		SECT:32 TWP:142.0 RG:27 ACRES: 13.96				TMV 15,600	N-HM NET	112.00
18939 YOUNGBLOOD RD						NTC 156		
CHARLOTTE NC 28278-8750								
						220 4/05/04	AV	39.21
							SG	16.79
							RCPT TOT	56.00
						854 10/11/04	AV	39.22
							SG	16.78
							RCPT TOT	56.00
36-032-3401	RE	036-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	36.42
		TXP#:0000458 S1/2 OF SE SW				EMV 10,800	SGP TAX	15.58
AMERICAN LEGION POST 346		SECT:32 TWP:142.0 RG:27 ACRES: 20.56				TMV 7,300	N-HM NET	52.00
RETURN MAIL 11-18-04						NTC 73		
REMER MN 56672								
EUGENE WILSON POST 346							BAL DUE	52.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
36-032-4001	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
36-032-4001	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT:32 TWP:142.0 RG:27 ACRES: 59.03						
36-033-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		GOV LOTS 3, 4, 7, & 8, GOV LOT 1 LESS TO						
USA		US, & GOV GOV LOT 2 LESS TO US						
TXP#:0022318		SECT:33 TWP:142.0 RG:27 ACRES: 269.84						
36-033-0002	RE	036-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOTS 5 & 11 & W1/2 OF SW						
STATE OF MINNESOTA		SECT:33 TWP:142.0 RG:27 ACRES: 97.44						
36-033-2101	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0027003		GOV LOT 9						
LEECH LAKE BAND OF CHIPPEWA		SECT:33 TWP:142.0 RG:27 ACRES: 18.94						
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
36-033-2102	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725		GOV LOT 9-5/6 INT						
INDIAN RESERVATION		SECT:33 TWP:142.0 RG:27 ACRES:						
6530 US 2 NW								
CASS LAKE MN 56633								
36-033-2103	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0038705		UNDIV 29/54 INT IN GOV LOT 9						
USA IN TRUST FOR LAWRENCE		SECT:33 TWP:142.0 RG:27 ACRES:						
HARDY 56633								
36-033-2200	RE	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725		GOV LOTS 12 & 13						
INDIAN RESERVATION		SECT:33 TWP:142.0 RG:27 ACRES: .76						
6530 US 2 NW								
CASS LAKE MN 56633								
36-033-2401	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.60	
TXP#:0050154		GOV LOT 10, SEC 33-142-27						
NESS, JAMES L & DEBORAH J		SECT:33 TWP:142.0 RG:27 ACRES: 31.59						
14470 92ND AVE N								
MAPLE GROVE MN 55369								
							EMV 49,000 SGP TAX 90.40	
							TMV 41,700 N-HM NET 300.00	
							NTC 417 SA 99891 66.00	
							NET+SPEC 366.00	
							- - - - - PAYMENTS - - - - -	
							341 5/17/04 AV 104.80	
							SG 45.20	
							01 99891 33.00	
							RCPT TOT 183.00	
							822 10/15/04 AV 104.80	
							SG 45.20	
							01 99891 33.00	
							RCPT TOT 183.00	
36-033-3100	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.13	
TXP#:0050154		NE SW						
NESS, JAMES L & DEBORAH J		SECT:33 TWP:142.0 RG:27 ACRES: 36.69						
14470 92ND AVE N								
MAPLE GROVE MN 55369								
							EMV 34,500 SGP TAX 61.87	
							TMV 28,600 N-HM NET 206.00	
							NTC 286	
							- - - - - PAYMENTS - - - - -	
							340 5/17/04 AV 72.06	
							SG 30.94	
							RCPT TOT 103.00	
							824 10/15/04 AV 72.07	
							SG 30.93	
							RCPT TOT 103.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-033-3400	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	190.18
	TXP#:0045051	SE SW				EMV	67,200 SGP TAX	81.82
SENARIGHI, GLADYS & BRAD SE		SECT:33 TWP:142.0	RG:27	ACRES:	36.77	TMV	37,800 N-HM NET	272.00
3946 LONG LAKE SHORES RD						NTC	378 SA 99891	66.00
EVELETH MN 55734							NET+SPEC	338.00
							PAYMENTS	
						204 4/27/04	AV	190.18
							SG	81.82
							01 99891	66.00
							RCPT TOT	338.00
36-033-4200	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	71.36
	TXP#:0050154	GOV LOT 6				EMV	15,300 SGP TAX	30.64
NESS, JAMES L & DEBORAH J		SECT:33 TWP:142.0	RG:27	ACRES:	7.77	TMV	14,300 N-HM NET	102.00
14470 92ND AVE N						NTC	143	
MAPLE GROVE MN 55369								
							PAYMENTS	
						339 5/17/04	AV	35.68
							SG	15.32
							RCPT TOT	51.00
						823 10/15/04	AV	35.68
							SG	15.32
							RCPT TOT	51.00
36-034-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		TXP#:0024055						
		PT OF NE NE, W1/2 OF NE, SE NE, NW, SW, & SE						
		SECT:34 TWP:142.0	RG:27	ACRES:	571.78			
36-034-1101	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203						
		NE NE LESS 15 ACS TO US & LESS 10 ACS TWP						
		SECT:34 TWP:142.0	RG:27	ACRES:	15.34			
36-034-1102	RE	036-0118-00-00-00-00	000	000	00000000	958/000/000 0		
ROGERS TOWNSHIP		TXP#:0031696						
		NW 10 ACS OF NE NE						
		SECT:34 TWP:142.0	RG:27	ACRES:	9.90			
MURIEL REID, CLERK								
3954 E SWIFT LAKE DR NE								
REMER, MN 56672								
36-035-0001	RE	036-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		TXP#:0024055						
		S1/2 OF NE, NE NW, S1/2 OF NW, 26.5 ACS OF NW NW, & N1/2 OF SE						
		SECT:35 TWP:142.0	RG:27	ACRES:	311.80			
36-035-1100	RE	036-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203						
		NE NE						
		SECT:35 TWP:142.0	RG:27	ACRES:	40.58			
36-035-1200	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	143.90
PITT, DOUGLAS J & CAROL		TXP#:0026300				EMV	45,300 SGP TAX	62.10
33224 COUNTY 38		SECT:35 TWP:142.0	RG:27	ACRES:	40.72	TMV	28,700 N-HM NET	206.00
WALKER, MN 56484						NTC	287 SA 99891	66.00
							NET+SPEC	272.00
							PAYMENTS	
						312 5/11/04	AV	71.95
							SG	31.05
							01 99891	33.00
							RCPT TOT	136.00
						932 10/19/04	AV	71.95
							SG	31.05
							01 99891	33.00
							RCPT TOT	136.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
36-035-2201	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW LESS 26.5 ACS TOUS									
TAX FORFEITED SECT:35 TWP:142.0 RG:27 ACRES: 14.03									
36-035-3100	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0035434 NE SW									
USDA FOREST SERVICE SECT:35 TWP:142.0 RG:27 ACRES: 40.74									
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
36-035-3200	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0035434 NW SW									
USDA FOREST SERVICE SECT:35 TWP:142.0 RG:27 ACRES: 40.88									
CHIPPEWA NATIONAL FOREST									
RT 3, BOX 244									
CASS LAKE, MN 56633									
36-035-3300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED SECT:35 TWP:142.0 RG:27 ACRES: 40.83									
36-035-3400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED SECT:35 TWP:142.0 RG:27 ACRES: 40.69									
36-035-4300	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED SECT:35 TWP:142.0 RG:27 ACRES: 40.56									
36-035-4400	RE	036-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED SECT:35 TWP:142.0 RG:27 ACRES: 40.42									
36-036-0001	RE	036-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SECTION 36 EXC GOV LOTS 2 & 3 THRF									
STATE OF MINNESOTA SECT:36 TWP:142.0 RG:27 ACRES: 533.61									
36-036-0002	RE	036-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 2 & 3									
USA		SECT:36 TWP:142.0 RG:27			ACRES: 63.23				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 25,216,300 TC TAX	86,259.16	PTR 13,908.00
						DFRV FD TAX		
						TMV 17,206,200 SGP TAX	38,285.81	
						RMV 4,352,300 RMV TAX	3,420.73	
						NTC 171,673 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,591.21	
						AGRI CR	156.01	
						NET	122,218.00	
						SA	9,963.00	
						NET+SPEC	132,181.00	
						----- PAYMENTS -----		
						NET	118,334.98	
						TIF		
						SA	9,566.64	
						GAA		
						COST		
						RCPT TOT	127,901.62	PEN 131.07
								INT
						BAL DUE	4,279.38	

ACRES 19,424.01

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 BIG BOY ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-388-0105	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.43	
		TXP#:0054207	PLAT: 0388	LOT:	BLOCK:	EMV 23,000	SGP TAX 33.57	
ROHACH, JOHN P & MARY JO		BIG BOY ACRES				TMV 15,600	N-HM NET 112.00	
21202 ST FRANCES BLVD		LOTS 1 THRU 15, BLK 1 & OUTLOT A				NTC 156		
ANOKA MN 55303		SECT:17	TWP:142.0	RG:27	ACRES: 16.43			
							PAYMENTS	
							710 9/08/04	AV 78.42 P&I 2.74
								SG 33.58 P&I 1.18
								RCPT TOT 112.00 PEN 3.92
								TC TAX 62.91
36-388-0205	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	EMV 18,500	SGP TAX 27.09
		TXP#:0038099	PLAT: 0388	LOT:	BLOCK:	TMV 12,500	N-HM NET 90.00	
PIETRON, ROBIN		BIG BOY ACRES				NTC 125		
8839 BOY LAKE DR NE		LOTS 1 THRU 8, BLK 2						
BOY LAKE MN 56672		SECT:17	TWP:142.0	RG:27	ACRES: 13.24			
ERICKSON, ROLAND L							BAL DUE 90.00	
36-388-0245	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.06	
		TXP#:0003939	PLAT: 0388	LOT:	BLOCK:	EMV 11,200	SGP TAX 23.94	
CHOWEN, MARK J & STOCK, A M		BIG BOY ACRES				TMV 11,100	N-HM NET 80.00	
10780 WOODWATCH CIRCLE		LOTS 9 THRU 14, BLK 2				NTC 111		
EDEN PRAIRIE, MN 55347		SECT:17	TWP:142.0	RG:27	ACRES: 7.00			
							PAYMENTS	
							330 5/11/04	AV 28.03
								SG 11.97
								RCPT TOT 40.00
							840 10/14/04	AV 28.03
								SG 11.97
								RCPT TOT 40.00
PLAT TOTALS						EMV 52,700	TC TAX 197.40	PTR
						DFRV	FD TAX	
						TMV 39,200	SGP TAX 84.60	
						RMV	RMV TAX	
						NTC 392	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 282.00	
		ACRES			36.67		SA	
							NET+SPEC 282.00	
							PAYMENTS	
							NET 192.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 192.00	PEN 3.92
								INT
							BAL DUE 90.00	

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 FAWN PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
36-397-0010	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 212.73	PTR 246.00
		PLAT: 0397 LOT:		BLOCK:		EMV 55,300	RMV TAX 33.27	
MURPHY, DANIEL D & MARY E		FAWN PARK				TMV 42,400	HSTD NET 246.00	
4642 HWY 25 NE		LOT 1 FAWN PARK				RMV 42,400		
PO BOX 219		SECT:20 TWP:142.0 RG:27 ACRES:				NTC 424		
FOLEY MN 56329								
							- - - - PAYMENTS - - - -	
						430 6/01/04	AV 123.00	P&I 2.46
							RCPT TOT 123.00	PEN 2.46
						849 10/11/04	AV 123.00	
						201/000/000 1	TC TAX 901.56	PTR 870.00
TXP#:0052744		PLAT: 0397 LOT:		BLOCK:		EMV 233,500	RMV TAX 141.04	
MURPHY, DANIEL D & MARY E		FAWN PARK				TMV 179,600	RES CR 172.60	
4642 HWY 25 NE		LOTS 2 & 3 FAWN PARK				RMV 179,600	HSTD NET 870.00	
PO BOX 219		SECT:20 TWP:142.0 RG:27 ACRES:				NTC 1,796	SA 99891 66.00	
FOLEY MN 56329							NET+SPEC 936.00	
							- - - - PAYMENTS - - - -	
						431 6/01/04	AV 435.00	P&I 8.70
							01 99891 33.00	P&I .66
							RCPT TOT 468.00	PEN 9.36
						848 10/11/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
36-397-0040		036-0118-00-00-00-00		000 000 00000000		201/000/000 1	TC TAX 537.95	PTR 346.00
TXP#:0054863		PLAT: 0397 LOT:		BLOCK:		EMV 133,300	RMV TAX 84.15	
NERAL, JASNA S & LYKKE, DEA		FAWN PARK				TMV 107,000	RES CR 276.10	
19974 BAUGH ST NW		LOT 4				RMV 107,000	HSTD NET 346.00	
ELK RIVER MN 55330		SECT:20 TWP:142.0 RG:27 ACRES:				NTC 1,070	SA 99891 66.00	
							NET+SPEC 412.00	
							- - - - PAYMENTS - - - -	
						229 4/30/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
						855 10/06/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
36-397-0050		036-0118-00-00-00-00		000 000 00000000		201/000/000 1	TC TAX 811.87	PTR 712.00
TXP#:0045201		PLAT: 0397 LOT:		BLOCK:		EMV 228,700	RMV TAX 127.00	
WILSON, DICK A & GERTUDE A		FAWN PARK				TMV 161,700	RES CR 226.87	
8239 BOY LAKE DR NE		LOT 5				RMV 161,700	HSTD NET 712.00	
BOY RIVER MN 56672		SECT:20 TWP:142.0 RG:27 ACRES:				NTC 1,617	SA 99891 66.00	
							NET+SPEC 778.00	
							- - - - PAYMENTS - - - -	
						204 5/04/04	AV 356.00	
							01 99891 33.00	
							RCPT TOT 389.00	
						828 10/05/04	AV 356.00	
							01 99891 33.00	
							RCPT TOT 389.00	

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 PARCEL TYPES: RP  
 ROGERS TWP  
 FAWN PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-397-0060	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 489.41	
		PLAT: 0397 LOT:	BLOCK:			EMV 145,200	SGP TAX 280.59	
CHAPMAN, JULIE, 1/2 INT &		FAWN PARK						
HOEHLE, JUDY, 1/2 INT		LOT 6						
20740 70TH AVE N		SECT:20 TWP:142.0 RG:27	ACRES:			NTC 975	SA 99891 66.00	
CORCORAN, MN 55340								
							PAYMENTS	
						316 5/26/04	AV 239.81	P&I 4.89
							SG 137.49	P&I 2.81
							01 99891 32.34	P&I .66
							RCPT TOT 409.64	PEN 8.36
						453 6/07/04	AV 4.89	
							SG 2.81	
							01 99891 .66	
							RCPT TOT 8.36	
						807 10/14/04	AV 244.71	
							SG 140.29	
							01 99891 33.00	
							RCPT TOT 418.00	
36-397-0070	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 555.08	
		PLAT: 0397 LOT:	BLOCK:			EMV 130,500	SGP TAX 350.92	
KLEIN, KATHRYN M		FAWN PARK						
1821 12TH AVE SE		LOT 7						
ST CLOUD, MN 56301		SECT:20 TWP:142.0 RG:27	ACRES:			NTC 1,104	SA 99891 66.00	
							PAYMENTS	
						216 4/29/04	AV 277.54	
							SG 175.46	
							01 99891 33.00	
							RCPT TOT 486.00	
						813 10/06/04	AV 277.54	
							SG 175.46	
							01 99891 33.00	
							RCPT TOT 486.00	
36-397-0080	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 694.57	
		PLAT: 0397 LOT:	BLOCK:			EMV 184,000	SGP TAX 501.43	
KJOLHAUG, JOHN, UND 1/2 INT		FAWN PARK						
BOYLE, P F & K L, UND 1/2IN		LOTS 8 & 9 & N 5 ACRES OF S 15 ACRES OF S1/2						
3069 JOYCE ST		OF GOV LOT 3 LYG E OF PLAT OF FAWN PARK						
ST CLOUD MN 56303		SECT:20 TWP:142.0 RG:27	ACRES: 6.92			NTC 1,383	SA 99891 66.00	
							PAYMENTS	
						343 5/07/04	AV 347.28	
							SG 250.72	
							01 99891 33.00	
							RCPT TOT 631.00	
						854 10/13/04	AV 347.29	
							SG 250.71	
							01 99891 33.00	
							RCPT TOT 631.00	
36-397-0100	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 789.02	
		PLAT: 0397 LOT:	BLOCK:			EMV 211,800	SGP TAX 602.98	
RATZLAFF, DAVID H		FAWN PARK						
14895 CIMARRON AVE W		LOT 10						
ROSEMOUNT, MN 55068		SECT:20 TWP:142.0 RG:27	ACRES:			NTC 1,570	SA 99891 66.00	
							PAYMENTS	
						228 4/23/04	AV 789.02	
							SG 602.98	
							01 99891 66.00	
							RCPT TOT 1,458.00	

PROGRAM: PRTTBV3  
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 FAWN PARK

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
36-397-0110	RE	036-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 350.69	
		TXP#:0046845 PLAT: 0397 LOT:			BLOCK:	EMV 103,300	SGP TAX 151.31	
PLANKERS, THOMAS F & MARY L		FAWN PARK				TMV 69,900	N-HM NET 502.00	
15847 ZUMBROTA ST NE		LOT 11				NTC 699	SA 99891 66.00	
HAM LAKE MN 55304		SECT:20 TWP:142.0 RG:27			ACRES:		NET+SPEC 568.00	
							- - - - - PAYMENTS - - - - -	
						698 5/10/04	AV 175.35	
							SG 75.65	
							01 99891 33.00	
							RCPT TOT 284.00	
						742 9/29/04	AV 175.34	
							SG 75.66	
							01 99891 33.00	
							RCPT TOT 284.00	
36-397-0120	RE	036-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 166.35	
		TXP#:0046845 PLAT: 0397 LOT:			BLOCK:	EMV 43,600	SGP TAX 71.65	
PLANKERS, THOMAS F & MARY L		FAWN PARK				TMV 33,000	N-HM NET 238.00	
15847 ZUMBROTA ST NE		LOT 12				NTC 330		
HAM LAKE MN 55304		SECT:20 TWP:142.0 RG:27			ACRES:			
							- - - - - PAYMENTS - - - - -	
						699 5/10/04	AV 83.18	
							SG 35.82	
							RCPT TOT 119.00	
						743 9/29/04	AV 83.17	
							SG 35.83	
							RCPT TOT 119.00	
PLAT TOTALS						EMV 1,469,200	TC TAX 5,509.23	PTR 2,174.00
						DFRV	FD TAX	
						TMV 1,096,800	SGP TAX 1,958.88	
						RMV 490,700	RMV TAX 385.46	
						NTC 10,968	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 675.57	
							AGRI CR	
							NET 7,178.00	
							SA 528.00	
							NET+SPEC 7,706.00	
							- - - - - PAYMENTS - - - - -	
							NET 7,178.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 7,706.00	PEN 20.18
								INT
							BAL DUE	

ACRES 6.92

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 ROGERS TWP  
 BOY BAY PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
36-400-0010	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.65	
		PLAT: 0400 LOT:			BLOCK:	EMV 65,100	SGP TAX 117.35	
PALME, DUANE		BOY BAY PARK				TMV 54,300	N-HM NET 390.00	
9036 COUNTY 5 NE		LOT 1				NTC 543	SA 99891 66.00	
NORTH BRANCH MN	55056	SECT:20 TWP:142.0	RG:27		ACRES:		NET+SPEC 456.00	
-----								
PAYMENTS								
						205 4/08/04	AV 272.64	
							SG 117.36	
							01 99891 66.00	
							RCPT TOT 456.00	
36-400-0020	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 420.26	
		PLAT: 0400 LOT:			BLOCK:	EMV 108,400	SGP TAX 205.74	
SZYMSKI, DONALD W & MARGARE		BOY BAY PARK				TMV 83,600	N-HM NET 626.00	
30613 CIRCLE DR		LOT 2				NTC 836	SA 99891 66.00	
GIRARD, IL	62640	SECT:20 TWP:142.0	RG:27		ACRES:		NET+SPEC 692.00	
-----								
PAYMENTS								
						332 5/07/04	AV 210.13	
							SG 102.87	
							01 99891 33.00	
							RCPT TOT 346.00	
						813 10/04/04	AV 210.13	
							SG 102.87	
							01 99891 33.00	
							RCPT TOT 346.00	
36-400-0030	RE	036-0118-00-00-00-00	000	000	0000198	151/000/000 0	TC TAX 742.81	
		PLAT: 0400 LOT:			BLOCK:	EMV 209,300	SGP TAX 553.19	
BAKER, DEAN & SHERRI J		BOY BAY PARK				TMV 147,800	N-HM NET 1,296.00	
PO BOX 157		LOT 3 & S1/2 OF LOT 4, BOY BAY PARK				NTC 1,478	SA 99891 66.00	
220 HIGH AVE		SECT:20 TWP:142.0	RG:27		ACRES:		NET+SPEC 1,362.00	
WANAMINGO MN	55983							
-----								
PAYMENTS								
						327 5/18/04	AV 371.40	
							SG 276.60	
							01 99891 33.00	
							RCPT TOT 681.00	
						854 10/18/04	AV 371.41	
							SG 276.59	
							01 99891 33.00	
							RCPT TOT 681.00	
36-400-0050	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 214.45	PTR 248.00
		PLAT: 0400 LOT:			BLOCK:	EMV 67,400	RMV TAX 33.55	
DEMARRE, JEROME R		BOY BAY PARK				TMV 42,600	HSTD NET 248.00	
534 MARINA DR		LOT 5 & N1/2 OF LOT 4, BOY BAY PARK				RMV 42,600		
SUPERIOR WI	54880-3200	SECT:20 TWP:142.0	RG:27		ACRES:	NTC 426		
-----								
PAYMENTS								
						323 5/13/04	AV 124.00	
						806 10/18/04	AV 124.00	
36-400-0060	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 673.51	PTR 606.00
		PLAT: 0400 LOT:			BLOCK:	EMV 167,000	RMV TAX 105.36	
JUDD, MARTIN C & KIM M		BOY BAY PARK				TMV 134,000	RES CR 172.87	
14359 GARDEN TRL		LOT 6				RMV 134,000	HSTD NET 606.00	
BRAINERD MN	56401	SECT:20 TWP:142.0	RG:27		ACRES:	NTC 1,340	SA 99891 66.00	
-----								
PAYMENTS								
						1503 12/22/04	AV 606.00	P&I 48.48
							01 99891 66.00	P&I 5.28
							RCPT TOT 672.00	PEN 53.76

PROGRAM: PRTTBV3  
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 BOY BAY PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
36-400-0070	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 226.56	PTR 262.00	
		TXP#:0045886	PLAT: 0400	LOT:	BLOCK:	EMV 55,600	RMV TAX 35.44		
JUDD, MARTIN C & KIM M			BOY BAY PARK			TMV 45,100	HSTD NET 262.00		
14359 GARDEN TRL			LOT 7			RMV 45,100			
BRAINERD MN 56401			SECT:20 TWP:142.0	RG:27	ACRES:	NTC 451			
-----									
							PAYMENTS		
							1504 12/22/04	AV 262.00	P&I 20.96
								RCPT TOT 262.00	PEN 20.96
								TC TAX 474.06	
							EMV 119,600	SGP TAX 263.94	
							TMV 94,400	N-HM NET 738.00	
							NTC 944	SA 99891 66.00	
								NET+SPEC 804.00	
-----									
							PAYMENTS		
							302 5/05/04	AV 474.06	
								SG 263.94	
								01 99891 66.00	
								RCPT TOT 804.00	
								TC TAX 141.18	
							EMV 44,900	SGP TAX 60.82	
							TMV 28,000	N-HM NET 202.00	
							NTC 280		
-----									
							PAYMENTS		
							140 3/29/04	AV 70.59	
								SG 30.41	
								RCPT TOT 101.00	
							801 10/14/04	AV 70.59	
								SG 30.41	
								RCPT TOT 101.00	
								TC TAX 342.61	
							EMV 95,400	SGP TAX 147.39	
							TMV 68,100	N-HM NET 490.00	
							NTC 681	SA 99891 66.00	
								NET+SPEC 556.00	
-----									
							PAYMENTS		
							141 3/29/04	AV 171.30	
								SG 73.70	
								01 99891 33.00	
								RCPT TOT 278.00	
							800 10/14/04	AV 171.31	
								SG 73.69	
								01 99891 33.00	
								RCPT TOT 278.00	
								TC TAX 429.92	
							EMV 115,900	SGP TAX 216.08	
							TMV 85,500	N-HM NET 646.00	
							NTC 855	SA 99891 66.00	
								NET+SPEC 712.00	
-----									
							PAYMENTS		
							368 5/14/04	AV 214.96	
								SG 108.04	
								01 99891 33.00	
								RCPT TOT 356.00	
							813 10/15/04	AV 214.96	
								SG 108.04	
								01 99891 33.00	
								RCPT TOT 356.00	

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 BOY BAY PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,048,600 TC TAX	3,938.01	PTR 1,116.00
						DFRV FD TAX		
						TMV 783,400 SGP TAX	1,564.51	
						RMV 221,700 RMV TAX	174.35	
						NTC 7,834 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	172.87	
						AGRI CR		
						NET	5,504.00	
						SA	462.00	
						NET+SPEC	5,966.00	
						----- PAYMENTS -----		
						NET	5,504.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	5,966.00	PEN 74.72
								INT
						BAL DUE		





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 ROGERS TWP  
 TUMA'S ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-403-0160	RE	036-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 646.56	
		TXP#:0018691	PLAT: 0403	LOT:	BLOCK:	EMV 168,400	SGP TAX 449.44	
POPEHN, THOMAS J		TUMA'S ADDN						
4240 93RD AVE N		LOT 5 BLK 1						
BROOKLYN PARK MN	55443	SECT:20	TWP:142.0	RG:27	ACRES:	NTC 1,286	SA 99891 66.00	
							NET+SPEC 1,162.00	
-----								
							PAYMENTS	
						636 5/10/04	AV 323.28	
							SG 224.72	
							01 99891 33.00	
							RCPT TOT 581.00	
						1384 10/08/04	AV 323.28	
							SG 224.72	
							01 99891 33.00	
							RCPT TOT 581.00	
36-403-0170	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 241.97	
		TXP#:0003571	PLAT: 0403	LOT:	BLOCK:	EMV 95,200	SGP TAX 104.03	
CARLSON, STEVEN L		TUMA'S ADDN						
4505 XIMINES LN		LOT 6 BLK 1						
PLYMOUTH, MN	55442	SECT:20	TWP:142.0	RG:27	ACRES:	NTC 481	SA 99891 66.00	
							NET+SPEC 412.00	
-----								
							PAYMENTS	
						313 5/17/04	AV 120.98	
							SG 52.02	
							01 99891 33.00	
							RCPT TOT 206.00	
						834 10/13/04	AV 120.99	
							SG 52.01	
							01 99891 33.00	
							RCPT TOT 206.00	
36-403-0180	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 378.88	
		TXP#:0013690	PLAT: 0403	LOT:	BLOCK:	EMV 149,300	SGP TAX 163.12	
LEVOIR, KENNETH C		TUMA'S ADDN						
1697 SPIREA TRL NE		LOTS 7 & 8 BLK 1						
OUTING MN	56662	SECT:20	TWP:142.0	RG:27	ACRES:	NTC 753	N-HM NET 542.00	
-----								
							PAYMENTS	
						253 5/04/04	AV 189.44	
							SG 81.56	
							RCPT TOT 271.00	
						844 10/08/04	AV 189.44	
							SG 81.56	
							RCPT TOT 271.00	

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 TUMA'S ADDN

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

=====

PLAT TOTALS						EMV 1,430,600	TC TAX 4,750.83	PTR 1,064.00
						DFRV	FD TAX	
						TMV 945,300	SGP TAX 2,546.72	
						RMV 214,000	RMV TAX 168.25	
						NTC 9,453	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 179.80	
							AGRI CR	
							NET 7,286.00	
							SA 396.00	
							NET+SPEC 7,682.00	
							----- PAYMENTS -----	
							NET 7,286.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 7,682.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 ROGERS TWP  
 ROGERS BEACH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-406-0010	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	304.87
		TXP#:0021439	PLAT: 0406	LOT:	BLOCK:	EMV	97,600 SGP TAX	131.13
SHOULTZ, GUY M & BETTY J		ROGERS BEACH						
904 RIDGEHAVEN CIRCLE		LOT 1, ROGERS BEACH & PT OF GOV LOT 1						
BUFFALO MN 55313		15-142-27						
BUSH, J E, ETAL		SECT:22 TWP:142.0 RG:27 ACRES: .45						
						221	4/15/04 AV	152.43
							SG	65.57
							01 99891	33.00
							RCPT TOT	251.00
						306	5/12/04 AV	152.44
							SG	65.56
							01 99891	33.00
							RCPT TOT	251.00
36-406-0020	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	833.32
		TXP#:0043708	PLAT: 0406	LOT:	BLOCK:	EMV	234,000 SGP TAX	650.68
CALVERLEY, JAMES & DEBRA		ROGERS BEACH						
510 173RD AVE NE		LOT 2						
ANOKA MN 55304		SECT:22 TWP:142.0 RG:27 ACRES:						
							NTC	1,484.00
							SA 99891	66.00
							NET+SPEC	1,550.00
							PAYMENTS	
						231	4/01/04 AV	416.66
							SG	325.34
							01 99891	33.00
							RCPT TOT	775.00
						233	4/15/04 AV	416.66
							SG	325.34
							01 99891	33.00
							RCPT TOT	775.00
36-406-0030	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	265.66
		TXP#:0008089	PLAT: 0406	LOT:	BLOCK:	EMV	83,500 SGP TAX	114.34
GOODMAN, LESTER & LUCILLE		ROGERS BEACH						
PO BOX 213		LOT 3						
EMILY, MN 56447		SECT:22 TWP:142.0 RG:27 ACRES:						
							NTC	380.00
							SA 99891	66.00
							NET+SPEC	446.00
							PAYMENTS	
						332	5/07/04 AV	132.83
							SG	57.17
							01 99891	33.00
							RCPT TOT	223.00
						816	10/13/04 AV	132.83
							SG	57.17
							01 99891	33.00
							RCPT TOT	223.00
36-406-0040	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	130.07
		TXP#:0051313	PLAT: 0406	LOT:	BLOCK:	EMV	52,400 SGP TAX	55.93
ERAGER, TODD W & KRISTI W		ROGERS BEACH						
2820 OAKVIEW LANE N		LOT 4 & PT OF VACATED ROGERS LANE						
PLYMOUTH MN 55441		SECT:22 TWP:142.0 RG:27 ACRES:						
							NTC	186.00
							258	
							PAYMENTS	
						226	4/15/04 AV	130.06
							SG	55.94
							RCPT TOT	186.00

PROGRAM: PRTTBV3  
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 ROGERS BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-406-0050	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.38	
		TXP#:0021861	PLAT: 0406	LOT:	BLOCK:	EMV 86,300	SGP TAX 115.62	
SMITH, ROBERT PETER		ROGERS BEACH				TMV 53,500	N-HM NET 384.00	
696 CANTON ST		LT 5 & PT OF VAC ROGERS LANE, ROGERS BCH,				NTC 535	SA 99891 66.00	
ST PAUL, MN 55102		& PT OF GOV LOT 1, 22-142-27					NET+SPEC 450.00	
SMITH, LEE; SYLVIA SCHREIFE		SECT:22 TWP:142.0 RG:27 ACRES:						
							PAYMENTS	
						317 5/06/04	AV 134.19	
							SG 57.81	
							01 99891 33.00	
							RCPT TOT 225.00	
						802 10/12/04	AV 134.19	
							SG 57.81	
							01 99891 33.00	
							RCPT TOT 225.00	
36-406-0060	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 349.60	
		TXP#:0024395	PLAT: 0406	LOT:	BLOCK:	EMV 105,400	SGP TAX 150.40	
VOSS, WILLIAM J		ROGERS BEACH				TMV 69,600	N-HM NET 500.00	
1101 BEECH ST		LOT 6 & PT OF VAC ROGERS LANE, ROGERS				NTC 696	SA 99891 66.00	
ST PAUL, MN 55106		BEACH & PT OF GOV LOT 1, 22 142 27					NET+SPEC 566.00	
VOSS FAMILY LAKE CABIN PTSP		SECT:22 TWP:142.0 RG:27 ACRES:						
							PAYMENTS	
						315 5/17/04	AV 174.80	
							SG 75.20	
							01 99891 33.00	
							RCPT TOT 283.00	
						808 10/14/04	AV 174.80	
							SG 75.20	
							01 99891 33.00	
							RCPT TOT 283.00	
36-406-0080	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 356.29	
		TXP#:0048973	PLAT: 0406	LOT:	BLOCK:	EMV 121,500	SGP TAX 153.71	
PETERSON, LARRY W & DELORES		ROGERS BEACH				TMV 70,900	N-HM NET 510.00	
1872 BRIARWOOD LANE NE		LOTS 7 & 8 & PT OF VACATED ROGERS LANE				NTC 709	SA 99891 66.00	
CEDAR MN 55011		SECT:22 TWP:142.0 RG:27 ACRES:					NET+SPEC 576.00	
							PAYMENTS	
						221 4/12/04	AV 356.28	
							SG 153.72	
							01 99891 66.00	
							RCPT TOT 576.00	
36-406-0090	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 522.24	PTR 330.00
		TXP#:0042858	PLAT: 0406	LOT:	BLOCK:	EMV 140,000	RMV TAX 81.70	
AMON, GEORGE G & KAREN L		ROGERS BEACH				TMV 103,800	RES CR 273.94	
8329 - 38TH AVE NE		LOTS 9 & 10 & PT OF VAC ROGERS LANE				RMV 103,800	HSTD NET 330.00	
REMER MN 56672		SECT:22 TWP:142.0 RG:27 ACRES:				NTC 1,038	SA 99891 66.00	
							NET+SPEC 396.00	
							PAYMENTS	
						318 5/14/04	AV 330.00	
							01 99891 66.00	
							RCPT TOT 396.00	
36-406-0110	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 114.47	
		TXP#:0018381	PLAT: 0406	LOT:	BLOCK:	EMV 43,200	SGP TAX 49.53	
PHILLIPS, JOHN		ROGERS BEACH				TMV 22,900	N-HM NET 164.00	
C/O PHILLIPS HEATING		LOT 11				NTC 229		
1941 W DIVISION		SECT:22 TWP:142.0 RG:27 ACRES:						
ST CLOUD, MN 56301							PAYMENTS	
						305 5/11/04	AV 57.23	
							SG 24.77	
							RCPT TOT 82.00	
						818 10/13/04	AV 57.24	
							SG 24.76	
							RCPT TOT 82.00	

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 ROGERS BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-406-0120	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 392.22	
		TXP#:0018381	PLAT: 0406	LOT:	BLOCK:	EMV 106,600	SGP TAX 175.78	
PHILLIPS, JOHN		ROGERS BEACH				TMV 78,100	N-HM NET 568.00	
C/O PHILLIPS HEATING		LOT 12				NTC 781	SA 99891 66.00	
1941 W DIVISION		SECT:22 TWP:142.0	RG:27	ACRES:			NET+SPEC 634.00	
ST CLOUD, MN 56301								
-----								
						306 5/11/04	AV 196.11	
							SG 87.89	
							01 99891 33.00	
							RCPT TOT 317.00	
						819 10/13/04	AV 196.11	
							SG 87.89	
							01 99891 33.00	
							RCPT TOT 317.00	
36-406-0130	RE	036-0118-00-00-00-00	000	000	0000000	201/000/000 1 .50	TC TAX 128.05	PTR 148.00
		TXP#:0043270	PLAT: 0406	LOT:	BLOCK:	EMV 48,500	RMV TAX 19.95	
FLORIA, RONALD J & NANCY M,		ROGERS BEACH				TMV 25,300	HSTD NET 148.00	
FLORIA, LAWRENCE M & SHERRY		LOT 13				RMV 25,300		
8295 38TH AVE NE		SECT:22 TWP:142.0	RG:27	ACRES:		NTC 254		
REMER MN 56672								
-----								
						221 5/04/04	AV 148.00	
36-406-0140	RE	036-0118-00-00-00-00	000	000	0000000	201/000/000 2 .50	TC TAX 727.12	PTR 610.00
		TXP#:0043270	PLAT: 0406	LOT:	BLOCK:	EMV 179,200	RMV TAX 113.75	
FLORIA, RONALD J & NANCY M,		ROGERS BEACH				TMV 144,600	RES CR 230.87	
FLORIA, LAWRENCE M & SHERRY		LOT 14				RMV 144,600	HSTD NET 610.00	
8295 38TH AVE NE		SECT:22 TWP:142.0	RG:27	ACRES:		NTC 1,446	SA 99891 66.00	
REMER MN 56672							NET+SPEC 676.00	
-----								
						226 5/04/04	AV 610.00	
							01 99891 66.00	
							RCPT TOT 676.00	
36-406-0150	RE	036-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 202.53	
		TXP#:0047971	PLAT: 0406	LOT:	BLOCK:	EMV 71,000	SGP TAX 87.47	
PARKER, DARLENE M & PATRICK		ROGERS BEACH				TMV 40,400	N-HM NET 290.00	
HYSKA, MICHAEL J		PART OF OUTLOT A				NTC 404		
1922 BUCHANAN ST NE		SECT:22 TWP:142.0	RG:27	ACRES:				
MINNEAPOLIS MN 55418								
-----								
						325 5/20/04	AV 202.52	
							SG 87.48	
							RCPT TOT 290.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,369,200 TC TAX	4,594.82	PTR 1,088.00
						DFRV FD TAX		
						TMV 914,100 SGP TAX	1,684.59	
						RMV 273,700 RMV TAX	215.40	
						NTC 9,142 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	504.81	
						AGRI CR		
						NET	5,990.00	
	ACRES	.45				SA	594.00	
						NET+SPEC	6,584.00	
						----- PAYMENTS -----		
						NET	5,990.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	6,584.00	PEN
								INT
						BAL DUE		

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 IN THE WILDS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-421-0105	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 566.64	
		TXP#:0022376	PLAT: 0421	LOT:	BLOCK:	EMV 172,000	SGP TAX 363.36	
STEFANOC, RICHARD R		IN THE WILDS						
11800 JEFFERSON ST NE		LOT 1 BLK 1						
MINNEAPOLIS, MN 55434		SECT:27 TWP:142.0 RG:27 ACRES:						
							NET+SPEC 996.00	
-----								
							PAYMENTS	
318 5/06/04							AV 283.32	
							SG 181.68	
							01 99891 33.00	
							RCPT TOT 498.00	
803 10/07/04							AV 283.32	
							SG 181.68	
							01 99891 33.00	
							RCPT TOT 498.00	
36-421-0110	RE	036-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 626.13	PTR 464.00
		TXP#:0038133	PLAT: 0421	LOT:	BLOCK:	EMV 179,300	RMV TAX 97.95	
PREBISH, RAYMOND		IN THE WILDS						
7974 W SWIFT LAKE DR NE		LOT 2 BLK 1						
REMER MN 56672		SECT:27 TWP:142.0 RG:27 ACRES:						
							NET+SPEC 530.00	
-----								
							PAYMENTS	
364 5/17/04							AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
932 10/19/04							AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
36-421-0130	RE	036-0118-00-00-00-00	000	000	00000000	232/201/000 0	TC TAX 1,346.85	
		TXP#:0033393	PLAT: 0421	LOT:	BLOCK:	EMV 291,300	SGP TAX 1,046.45	
BAKER, DOUGLAS J & MELODY J		IN THE WILDS						
7950 SWIFT LAKE TRL NE		LOTS 3 THRU 6 BLK 1 & ADJ VAC TWP RD, IN THE						
REMER, MN 56672		WILDS						
							NET+SPEC 2,754.00	
-----								
							PAYMENTS	
209 4/05/04							AV 778.77	
							SG 523.23	
							01 99891 75.00	
							RCPT TOT 1,377.00	
702 9/08/04							AV 778.78	
							SG 523.22	
							01 99891 75.00	
							RCPT TOT 1,377.00	
36-421-0135	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.82	
		TXP#:0004108	PLAT: 0421	LOT:	BLOCK:	EMV 73,500	SGP TAX 104.18	
CLAUSEN, PAUL J		IN THE WILDS						
1705 S CAROLINA AVE		LOT 7 BLK 1						
MASON CITY, IA 50401		SECT:27 TWP:142.0 RG:27 ACRES:						
							NET+SPEC 412.00	
-----								
							PAYMENTS	
343 5/17/04							AV 120.91	
							SG 52.09	
							01 99891 33.00	
							RCPT TOT 206.00	
820 10/11/04							AV 120.91	
							SG 52.09	
							01 99891 33.00	
							RCPT TOT 206.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
36-421-0140	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.83	
		PLAT: 0421 LOT:			BLOCK:	EMV 99,700	SGP TAX 183.17	
LONE, DANIEL N		IN THE WILDS				TMV 79,500	N-HM NET 582.00	
211 XENIUM LANE S		LOT 8 BLK 1				NTC 795	SA 99891 66.00	
MINNETONKA MN 55305		SECT:27 TWP:142.0	RG:27		ACRES:		NET+SPEC 648.00	
							PAYMENTS	
						230 4/29/04	AV 199.41	
							SG 91.59	
							01 99891 33.00	
							RCPT TOT 324.00	
						861 10/07/04	AV 199.42	
							SG 91.58	
							01 99891 33.00	
							RCPT TOT 324.00	
36-421-0145	RE	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 331.43	
		PLAT: 0421 LOT:			BLOCK:	EMV 111,700	SGP TAX 142.57	
ALLISON, STEVEN & KATHLEEN		IN THE WILDS				TMV 66,100	N-HM NET 474.00	
2830 REVERE CIRCLE N		LOTS 9 & 10 BLK 1				NTC 661	SA 99891 66.00	
PLYMOUTH MN 55441		SECT:27 TWP:142.0	RG:27		ACRES:		NET+SPEC 540.00	
							PAYMENTS	
						151 3/29/04	AV 165.71	
							SG 71.29	
							01 99891 33.00	
							RCPT TOT 270.00	
						704 8/11/04	AV 165.72	
							SG 71.28	
							01 99891 33.00	
							RCPT TOT 270.00	
PLAT TOTALS						EMV 927,500	TC TAX 3,511.70	PTR 464.00
						DFRV	FD TAX	
						TMV 699,200	SGP TAX 1,839.73	
						RMV 392,900	RMV TAX 308.65	
						NTC 6,992	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 260.08	
							AGRI CR	
							NET 5,400.00	
							SA 480.00	
							NET+SPEC 5,880.00	
							PAYMENTS	
							NET 5,400.00	
							TIF	
							SA 480.00	
							GAA	
							COST	
							RCPT TOT 5,880.00	PEN INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
36-831-1100 PP	036-0118-00-00-00-00 000 000 0000000
	TXP#:0022653 PLAT: 0831 LOT: BLOCK:
LUTHER DELL BIBLE CAMP, INC	PERSONAL PROPERTY
738 HICKORY POINT LN	STATE LEASE, N1/2 OF NE NE, SEC 31-142-27
AMERY WI 54001-5129	SECT:31 TWP:142.0 RG:27 ACRES: 20.00
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
----- PAYMENTS -----		
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES 20.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-840-0010	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.84	
		TXP#:0005750	PLAT: 0840	LOT:	BLOCK:	EMV 17,600	SGP TAX 31.16	
DVORAK, KENNETH			PERSONAL PROPERTY			TMV 14,600	N-HM NET 104.00	
601 5TH AVE SE			TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30			NTC 146	SA 99891 66.00	
ST CLOUD, MN 56304			-142-27, LOT 1, BLK 1				NET+SPEC 170.00	
			SECT:30 TWP:142.0 RG:27 ACRES:					
						236 4/15/04	AV 72.84	
							SG 31.16	
							01 99891 66.00	
							RCPT TOT 170.00	
36-840-0020	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.57	
		TXP#:0041594	PLAT: 0840	LOT:	BLOCK:	EMV 12,700	SGP TAX 22.43	
RAUSCH, MATT			PERSONAL PROPERTY			TMV 10,400	N-HM NET 74.00	
601 ASHLEY CIRCLE SW			TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30			NTC 104	SA 99891 66.00	
ST MICHAEL MN 55376			-142-27, LOT 2, BLK 1				NET+SPEC 140.00	
			SECT:30 TWP:142.0 RG:27 ACRES:					
						203 4/02/04	AV 51.56	
							SG 22.44	
							01 99891 66.00	
							RCPT TOT 140.00	
36-840-0030	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 71.21	
		TXP#:0019827	PLAT: 0840	LOT:	BLOCK:	EMV 16,800	SGP TAX 30.79	
ROSENBERGER, GEORGE			PERSONAL PROPERTY			TMV 14,200	N-HM NET 102.00	
1324 13 ST CIRCLE N			TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30			NTC 142	SA 99891 66.00	
SAUK RAPIDS, MN 56379			-142-27, LOT 3, BLK 1				NET+SPEC 168.00	
			SECT:30 TWP:142.0 RG:27 ACRES:					
						222 4/08/04	AV 71.20	
							SG 30.80	
							01 99891 66.00	
							RCPT TOT 168.00	
36-840-0040	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.92	
		TXP#:0040210	PLAT: 0840	LOT:	BLOCK:	EMV 38,500	SGP TAX 77.08	
ERIE, BARBARA N			PERSONAL PROPERTY			TMV 35,500	N-HM NET 256.00	
825 BAKER AVE			TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30			NTC 355	SA 99891 66.00	
MANKATO MN 56001			-142-27, LOT 4, BLK 1				NET+SPEC 322.00	
			SECT:30 TWP:142.0 RG:27 ACRES:					
						307 5/07/04	AV 89.46	
							SG 38.54	
							01 99891 33.00	
							RCPT TOT 161.00	
						817 10/07/04	AV 89.46	
							SG 38.54	
							01 99891 33.00	
							RCPT TOT 161.00	
36-840-0050	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.91	
		TXP#:0008572	PLAT: 0840	LOT:	BLOCK:	EMV 20,500	SGP TAX 38.09	
GULLICK, ROBERT			PERSONAL PROPERTY			TMV 17,400	N-HM NET 126.00	
754 FREMONT ST			TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30			NTC 174	SA 99891 66.00	
ANOKA, MN 55303			-142-27, LOT 5, BLK 1				NET+SPEC 192.00	
			SECT:30 TWP:142.0 RG:27 ACRES:					
						221 4/28/04	AV 43.95	
							SG 19.05	
							01 99891 33.00	
							RCPT TOT 96.00	
						822 10/06/04	AV 43.96	
							SG 19.04	
							01 99891 33.00	
							RCPT TOT 96.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
36-840-0060	PP	036-0118-00-00-00-00	000	000	00000000	942/000/000 0		
	TXP#:0037569	PLAT: 0840 LOT:	BLOCK:					
BJORKLUND, TERRI		PERSONAL PROPERTY						
PO BOX 1028		TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30						
WALKER, MN 56484		-142-27, LOT 6, BLK 1						
		SECT:30 TWP:142.0 RG:27 ACRES:						
36-840-0070	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	57.39
	TXP#:0026628	PLAT: 0840 LOT:	BLOCK:					
BERNARD, DAVID C		PERSONAL PROPERTY						
9006 - 80 AVE SE		TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30						
CHATFIELD, MN 55923		-142-27, LOT 7, BLK 1						
		SECT:30 TWP:142.0 RG:27 ACRES:						
							EMV	13,100
							TMV	11,300
							NTC	113
							SA 99891	66.00
							NET+SPEC	148.00
							- - - - - PAYMENTS - - - - -	
							114	3/30/04
							AV	57.38
							SG	24.62
							01 99891	66.00
							RCPT TOT	148.00
36-840-0080	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.78
	TXP#:0029944	PLAT: 0840 LOT:	BLOCK:					
BERGS, MARLIN		PERSONAL PROPERTY						
RETURN MAIL 11-8-04		TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30						
26229 6TH ST		-142-27, LOT 8, BLK 1						
ZIMMERMAN MN 55398-9357		SECT:30 TWP:142.0 RG:27 ACRES:						
							EMV	9,100
							TMV	8,400
							NTC	84
							SA 99891	66.00
							NET+SPEC	126.00
							BAL DUE	126.00
36-840-0090	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	160.60
	TXP#:0038894	PLAT: 0840 LOT:	BLOCK:					
SEIBRING, RONALD & JAN		PERSONAL PROPERTY						
84 WOODHILL RD		TRIBAL LEASE, BOY LAKE, SEC 30-142-27 LOT						
ST CLOUD, MN 56301		9, BLK 1						
		SECT:30 TWP:142.0 RG:27 ACRES:						
							EMV	34,200
							TMV	31,900
							NTC	319
							SA 99891	66.00
							NET+SPEC	296.00
							- - - - - PAYMENTS - - - - -	
							200	5/03/04
							AV	80.30
							SG	34.70
							01 99891	33.00
							RCPT TOT	148.00
							816	10/15/04
							AV	80.30
							SG	34.70
							01 99891	33.00
							RCPT TOT	148.00
36-840-0100	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	100.64
	TXP#:0008947	PLAT: 0840 LOT:	BLOCK:					
HANEY, LYLE		PERSONAL PROPERTY						
10416 YUKON ST NW		TRIBAL LEASE, BOY LAKE, GOV LOT 10, SEC 30						
COON RAPIDS, MN 55433		-142-27, LOT 10, BLK 1						
		SECT:30 TWP:142.0 RG:27 ACRES:						
							EMV	23,600
							TMV	20,000
							NTC	200
							SA 99891	66.00
							NET+SPEC	210.00
							- - - - - PAYMENTS - - - - -	
							116	3/23/04
							AV	100.64
							SG	43.36
							01 99891	66.00
							RCPT TOT	210.00

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 186,100 TC TAX	822.86	PTR
						DFRV FD TAX		
						TMV 163,700 SGP TAX	355.14	
						RMV RMV TAX		
						NTC 1,637 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	1,178.00	
						SA	594.00	
						NET+SPEC	1,772.00	
						----- PAYMENTS -----		
						NET	1,118.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	1,646.00	PEN
								INT
						BAL DUE	126.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
=====										
36-841-0040	PP	036-0118-00-00-00-00	000	000	00000000	942/000/000 0				
	TXP#:0052849	PLAT: 0841 LOT:	BLOCK:							
BROWN, ANTHONY		PERSONAL PROPERTY								
C/O LEECH LAKE LAND DEPT		TRIBAL LEASE, BOY LAKE, GOV LOT 4, SEC 19-								
6530 US 2 NW		142-27, LOT 4, BLK 2								
CASS LAKE MN 56633		SECT:19 TWP:142.0 RG:27 ACRES:								
36-841-0060	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.32		
	TXP#:0008597	PLAT: 0841 LOT:	BLOCK:							
UDEAN, DENNIS H		PERSONAL PROPERTY								
2075 290TH AVE		TRIBAL LEASE, BOY LAKE, GOV LOT 4, SEC 19-								
MORA, MN 55051		142-27, LOT 6, BLK 2								
							EMV	12,500	SGP TAX	21.68
							TMV	10,000	N-HM NET	72.00
							NTC	100	SA 99891	66.00
									NET+SPEC	138.00
							- - - - - PAYMENTS - - - - -			
							334	5/17/04	AV	50.32
									SG	21.68
									01 99891	66.00
									RCPT TOT	138.00
=====										
36-841-0100	PP	036-0118-00-00-00-00	000	000	00000000	942/000/000 0				
	TXP#:0027003	PLAT: 0841 LOT:	BLOCK:							
LEECH LAKE BAND OF CHIPPEWA		PERSONAL PROPERTY								
ATTN: LEECH LAKE LAND DEPT		TRIBAL LEASE, BOY LAKE, GOV LOT 4, SEC 19-								
6530 US 2 NW		142-27, LOT 10, BLK 2								
CASS LAKE MN 56633		SECT:19 TWP:142.0 RG:27 ACRES:								
36-841-0111	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	12.73		
	TXP#:0047697	PLAT: 0841 LOT:	BLOCK:							
SWANSON, ARLEN M & ROXANN P		PERSONAL PROPERTY								
5047 345TH AVE		TRIBAL LEASE, BOY LAKE, GOV LOT 4, SEC 19-								
FOLEY MN 56329		142-27 LOT 11, BLK 2								
		SECT:19 TWP:142.0 RG:27 ACRES:								
							EMV	2,600	SGP TAX	5.27
							TMV	2,600	N-HM NET	18.00
							NTC	26	SA 99891	66.00
									NET+SPEC	84.00
							- - - - - PAYMENTS - - - - -			
							301	5/11/04	AV	12.72
									SG	5.28
									01 99891	66.00
									RCPT TOT	84.00
=====										
36-841-0112	PP	036-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.89		
	TXP#:0038892	PLAT: 0841 LOT:	BLOCK:							
ROSENBERGER, BRIAN J		PERSONAL PROPERTY								
1042 108TH ST NW		TRIBAL LEASE, BOY LAKE, GOV LOT 4, SEC 19-								
RICE MN 56367		142-27 LOT 12, BLK 2								
		SECT:19 TWP:142.0 RG:27 ACRES:								
							EMV	4,200	SGP TAX	9.11
							TMV	4,200	N-HM NET	30.00
							NTC	42	SA 99891	66.00
									NET+SPEC	96.00
							- - - - - PAYMENTS - - - - -			
							305	5/18/04	AV	10.44
									SG	4.56
									01 99891	33.00
									RCPT TOT	48.00
							931	10/21/04	AV	10.45
									SG	4.55
									01 99891	33.00
									RCPT TOT	48.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 19,300 TC TAX	83.94	PTR
						DFRV FD TAX		
						TMV 16,800 SGP TAX	36.06	
						RMV RMV TAX		
						NTC 168 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	120.00	
						SA	198.00	
						NET+SPEC	318.00	
						----- PAYMENTS -----		
						NET	120.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	318.00	PEN INT
						BAL DUE		
						EMV 31,719,500 TC TAX	109,667.95	PTR 19,814.00
						DFRV FD TAX		
						TMV 21,864,700 SGP TAX	48,356.04	
						RMV 5,945,300 RMV TAX	4,672.84	
						NTC 218,259 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	7,384.34	
						AGRI CR	156.01	
						NET	155,156.00	
						SA	13,215.00	
						NET+SPEC	168,371.00	
						----- PAYMENTS -----		
						NET	151,122.98	
						TIF		
						SA	12,752.64	
						GAA		
						COST		
						RCPT TOT	163,875.62	PEN 229.89 INT
						BAL DUE	4,495.38	

TWP/CITY TOTALS

ACRES

ACRES 19,488.05

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
37-001-0001	RE	037-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GOV LOTS 1 & 2, SW NE, W1/2 OF SW, SE SW, & E1/2 OF SE									
SECT: 1 TWP:143.0 RG:26 ACRES: 337.62									
37-001-1400	RE	037-0118-00-00-00-00	000	000	00000000		955/000/000 0		
TAXP#:0004480 SE NE									
SECT: 1 TWP:143.0 RG:26 ACRES: 41.89									
COUNTY OF CASS NA 00000									
37-001-2001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOT 4 & SW NW									
SECT: 1 TWP:143.0 RG:26 ACRES: 85.03									
37-001-2100	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 3									
SECT: 1 TWP:143.0 RG:26 ACRES: 42.22									
37-001-2400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NW									
SECT: 1 TWP:143.0 RG:26 ACRES: 42.35									
37-001-3100	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
SECT: 1 TWP:143.0 RG:26 ACRES: 42.35									
37-001-4200	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
SECT: 1 TWP:143.0 RG:26 ACRES: 42.17									
37-001-4300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
SECT: 1 TWP:143.0 RG:26 ACRES: 42.29									
37-002-0000	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 ALL OF SECTION 2									
SECT: 2 TWP:143.0 RG:26 ACRES: 677.79									
37-003-0000	RE	037-0118-00-00-00-00	000	000	00000000		561/554/542 0		
TAXP#:0022318 ALL OF SECTION 3 LESS E1/2 OF SE1/4									
SECT: 3 TWP:143.0 RG:26 ACRES: 409.60									
37-003-4001	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0022318 E1/2 OF SE1/4, SEC 3-143-26									
SECT: 3 TWP:143.0 RG:26 ACRES: 84.50									
37-005-0001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 ALL OF SECTION 5 EXC GOV LOT 1 THRF									
SECT: 5 TWP:143.0 RG:26 ACRES: 212.24									
37-005-2200	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0024055 GOV LOT 1									
SECT: 5 TWP:143.0 RG:26 ACRES: 51.68									
37-006-0001	RE	037-0118-00-00-00-00	000	000	00000000		941/542/000 0		
TAXP#:0022318 NW, E1/2 OF SW, & GOV LOT 6									
SECT: 6 TWP:143.0 RG:26 ACRES: 271.03									



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
37-006-1100	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
37-006-1200	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 35.31							
37-006-1300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 37.02							
37-006-1400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 32.91							
37-006-3300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 32.27							
37-006-4002	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 37.03							
37-006-4100	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 74.25							
37-006-4400	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 36.67							
37-007-0001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT: 6 TWP:143.0 RG:26 ACRES: 37.94							
37-007-0002	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAX FORFEITED		SECT: 7 TWP:143.0 RG:26 ACRES: 454.15							
37-008-0000	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT: 7 TWP:143.0 RG:26 ACRES: 149.79							
37-009-0001	RE	037-0118-00-00-00-00	000	000	00000000		554/542/000 0		
TAX FORFEITED		SECT: 8 TWP:143.0 RG:26 ACRES: 594.38							
37-009-3300	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAX FORFEITED		SECT: 9 TWP:143.0 RG:26 ACRES: 33.48							
37-010-0001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAX FORFEITED		SECT: 9 TWP:143.0 RG:26 ACRES: 46.66							
STATE OF MINNESOTA									
TAX FORFEITED		SECT: 10 TWP:143.0 RG:26 ACRES: 285.68							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
37-010-1001	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 N1/2 OF NE									
USA		SECT:10 TWP:143.0	RG:26	ACRES:	83.84				
37-010-4200	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	36.00
TXP#:0039509 NW SE									
BRINK, RICHARD F & LORI		SECT:10 TWP:143.0	RG:26	ACRES:	40.26		EMV	19,300	HSTD NET
30751 CO RD 178							TMV	11,900	
DEER RIVER MN					56636		NTC	66	
HOFFMAN, DIANE									PAYMENTS
37-010-4300	RE	037-0118-00-00-00-00	000	000	00000000		217 4/09/04	AV	36.00
TXP#:0039509 SW SE									
BRINK, RICHARD F & LORI		SECT:10 TWP:143.0	RG:26	ACRES:	40.08		101/000/000 1	TC TAX	38.00
30751 CO RD 178							EMV	20,700	HSTD NET
DEER RIVER MN					56636		TMV	12,900	
HOFFMAN, DIANE							NTC	71	
37-010-4400	RE	037-0118-00-00-00-00	000	000	00000000		216 4/09/04	AV	38.00
TXP#:0039509 SE SE									
BRINK, RICHARD F & LORI		SECT:10 TWP:143.0	RG:26	ACRES:	41.16		101/000/000 1	TC TAX	36.00
30751 CO RD 178							EMV	19,900	HSTD NET
DEER RIVER MN					56636		TMV	12,400	
HOFFMAN, DIANE							NTC	68	
37-011-0001	RE	037-0118-00-00-00-00	000	000	00000000		215 4/09/04	AV	36.00
TXP#:0024055 E1/2 OF NE, N1/2 OF NW, SW LESS W 111.00									
USA		FT OF SW SW, & SE, SEC 11-143-26					544/000/000 0		
37-011-0002	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NW NE & S1/2 OF NW									
STATE OF MINNESOTA		SECT:11 TWP:143.0	RG:26	ACRES:	124.83				
37-011-1300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT:11 TWP:143.0	RG:26	ACRES:	41.56				
37-011-3301	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	4.00
TXP#:0039509 W 111.00 FT OF SW SW, SEC 11-143-26									
BRINK, RICHARD F & LORI		SECT:11 TWP:143.0	RG:26	ACRES:	3.44		EMV	1,800	HSTD NET
30751 CO RD 178							TMV	1,100	
DEER RIVER MN					56636		NTC	6	
HOFFMAN, DIANE									PAYMENTS
37-012-0001	RE	037-0118-00-00-00-00	000	000	00000000		214 4/09/04	AV	4.00
TXP#:0024055 N20 ACS OF W1/2 OF NE, NW, SW, & SE									
USA		SECT:12 TWP:143.0	RG:26	ACRES:	531.10				
37-012-1002	RE	037-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	132.00
TXP#:0005183 S60 AC OF W1/2 NE									
DEUTSCH, ROBERT S		SECT:12 TWP:143.0	RG:26	ACRES:	63.49		EMV	38,300	N-HM NET
BOX 214							TMV	24,500	
COHASSET, MN					55721		NTC	245	
DEUTSCH, ROBERT S									PAYMENTS
							333 5/18/04	AV	132.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME		PROPERTY DESCRIPTION							
37-012-1101	RE	037-0118-00-00-00-00	000	000	000	0000	111/000/000 0	TC TAX	38.00
TXP#:0005183		NE NE LESS N1/2							
DEUTSCH, ROBERT S		SECT:12 TWP:143.0 RG:26 ACRES: 21.08							
BOX 214									
COHASSET, MN 55721									
DEUTSCH, ROBERT S									
37-012-1102	RE	037-0118-00-00-00-00	000	000	000	00000000	151/000/000 0	TC TAX	62.84
TXP#:0018340		S462 FT OF N1/2 OF NE NE							
PEURA, JOHN		SECT:12 TWP:143.0 RG:26 ACRES: 14.78							
11425 72ND AVE NE									
DEER RIVER, MN 56636									
		EMV 11,200 N-HM NET 38.00							
		TMV 7,200 25.16							
		NTC 72 66.00							
		PAYMENTS							
		331 5/18/04 AV 38.00							
		01 99891 66.00							
		RCPT TOT 154.00							
37-012-1103	RE	037-0118-00-00-00-00	000	000	000	00000000	151/000/000 0	TC TAX	35.63
TXP#:0036625		N198 FT OF N1/2 OF NE NE							
HANEY, CHAD J		SECT:12 TWP:143.0 RG:26 ACRES: 6.29							
39503 200TH ST									
GREEN ISLE MN 55338									
		EMV 10,900 SGP TAX 14.37							
		TMV 6,700 N-HM NET 50.00							
		NTC 67							
		PAYMENTS							
		212 4/02/04 AV 35.63							
		SG 14.37							
		RCPT TOT 50.00							
37-012-1400	RE	037-0118-00-00-00-00	000	000	000	00000000	151/000/000 0	TC TAX	69.97
TXP#:0005183		SE NE							
DEUTSCH, ROBERT S		SECT:12 TWP:143.0 RG:26 ACRES: 42.16							
BOX 214									
COHASSET, MN 55721									
DEUTSCH, ROBERT S									
		EMV 23,800 SGP TAX 28.03							
		TMV 13,000 N-HM NET 98.00							
		NTC 130							
		PAYMENTS							
		332 5/18/04 AV 69.96							
		SG 28.04							
		RCPT TOT 98.00							
37-013-0001	RE	037-0118-00-00-00-00	000	000	000	00000000	544/000/000 0		
TXP#:0024055		N1/2 OF NE, N1/2 OF NW, & SE							
USA		SECT:13 TWP:143.0 RG:26 ACRES: 332.35							
37-013-1300	RE	037-0118-00-00-00-00	000	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NE							
TAX FORFEITED		SECT:13 TWP:143.0 RG:26 ACRES: 41.93							
37-013-1400	RE	037-0118-00-00-00-00	000	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NE							
TAX FORFEITED		SECT:13 TWP:143.0 RG:26 ACRES: 42.03							
37-013-2300	RE	037-0118-00-00-00-00	000	000	000	00000000	101/000/000 1	TC TAX	34.58
TXP#:0041230		SW NW							
SAUTER, GARY		SECT:13 TWP:143.0 RG:26 ACRES: 41.22							
7000 COUNTY 65 NE									
DEER RIVER MN 56636									
		EMV 18,200 AGRI CR 34.58							
		TMV 11,700							
		NTC 64							
37-013-2400	RE	037-0118-00-00-00-00	000	000	000	00000000	101/000/000 1	TC TAX	34.04
TXP#:0041230		SE NW							
SAUTER, GARY		SECT:13 TWP:143.0 RG:26 ACRES: 41.32							
7000 COUNTY 65 NE									
DEER RIVER MN 56636									
		EMV 18,700 AGRI CR 34.04							
		TMV 11,500							
		NTC 63							

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SALEM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
37-013-3100	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	37.82	
SAUTER, GARY		TXP#:0041230 NE SW SECT:13 TWP:143.0 RG:26 ACRES: 39.95						EMV 20,200 AGRI CR	37.82
7000 COUNTY 65 NE								TMV 12,800	
DEER RIVER MN 56636								NTC 70	
37-013-3200	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	33.50	
SAUTER, GARY		TXP#:0041230 NW SW SECT:13 TWP:143.0 RG:26 ACRES: 40.52						EMV 18,700 AGRI CR	33.50
7000 COUNTY 65 NE								TMV 11,200	
DEER RIVER MN 56636								NTC 62	
37-013-3300	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.34	
SAUTER, GARY		TXP#:0041230 SW SW SECT:13 TWP:143.0 RG:26 ACRES: 40.16						EMV 17,800 AGRI CR	31.34
7000 COUNTY 65 NE								TMV 10,500	
DEER RIVER MN 56636								NTC 58	
37-013-3400	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	451.62	
SAUTER, GARY		TXP#:0041230 SE SW SECT:13 TWP:143.0 RG:26 ACRES: 39.59						EMV 95,700 RMV TAX	55.38
7000 COUNTY 65 NE								TMV 94,200 RES CR	281.60
DEER RIVER MN 56636								RMV 70,400 AGRI CR	71.40
								NTC 835 HSTD NET	154.00
								SA 99891	66.00
								NET+SPEC	220.00
								- - - - - PAYMENTS - - - - -	
								335 5/17/04 AV	154.00
								01 99891	66.00
								RCPT TOT	220.00
37-014-0001	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0			
USA		TXP#:0024055 NE, NW, & N1/2 OF SW LESS S 80.00 FT OF NW SW, SEC 14-143-26							
		SECT:14 TWP:143.0 RG:26 ACRES: 408.06							
37-014-3201	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	2.00	
BRINK, RICHARD F & LORI		TXP#:0039509 S 80.00 FT OF NW SW, SEC 14-143-26						EMV 1,300 HSTD NET	2.00
30751 CO RD 178		SECT:14 TWP:143.0 RG:26 ACRES: 2.45						TMV 900	
DEER RIVER MN 56636								NTC 5	
								- - - - - PAYMENTS - - - - -	
								213 4/09/04 AV	2.00
37-014-3300	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	38.00	
BRINK, RICHARD F & LORI		TXP#:0039509 SW SW SECT:14 TWP:143.0 RG:26 ACRES: 41.38						EMV 20,400 HSTD NET	38.00
30751 CO RD 178								TMV 12,700	
DEER RIVER MN 56636								NTC 70	
								- - - - - PAYMENTS - - - - -	
								212 4/09/04 AV	38.00
37-014-3401	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	41.07	
THOMPSON, FREDRICK M & CARO		TXP#:0023484 SE SW LESS S330' OF W 730' SECT:14 TWP:143.0 RG:26 ACRES: 35.94						EMV 24,400 AGRI CR	41.07
6549 COUNTY 65 NE								TMV 13,800	
DEER RIVER, MN 56636								NTC 76	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SALEM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
37-014-3402	RE	037-0118-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	137.98	
							EMV	30,500 RMV TAX	19.04	
							TMV	26,500 AGRI CR	7.02	
THOMPSON, FREDRICK M & CARO		SECT:14 TWP:143.0 RG:26			ACRES: 5.52		RMV	24,100 HSTD NET	150.00	
6549 COUNTY 65 NE							NTC	254 SA 99891	66.00	
DEER RIVER, MN 56636								NET+SPEC	216.00	
-----										
PAYMENTS										
							337 5/07/04	AV	150.00	
								01 99891	66.00	
								RCPT TOT	216.00	
37-014-4100	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	96.00	
							EMV	32,400 N-HM NET	96.00	
BULLOCK, GLENN & SHEILA, UN		SECT:14 TWP:143.0 RG:26			ACRES: 41.25		TMV	17,800		
BULLOCK, GARY & KATHERINE,							NTC	178		
455 COLUMBUS AVE							-----			
COHASSET MN 55721							PAYMENTS			
							405 6/03/04	AV	48.00	P&I 3.84
								RCPT TOT	48.00	PEN 3.84
							1303 12/08/04	AV	48.00	P&I 5.76
								RCPT TOT	48.00	PEN 5.76
37-014-4200	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	70.00	
							EMV	23,800 N-HM NET	70.00	
BULLOCK, GLENN & SHEILA, UN		SECT:14 TWP:143.0 RG:26			ACRES: 41.91		TMV	13,000		
BULLOCK, GARY & KATHERINE,							NTC	130		
455 COLUMBUS AVE							-----			
COHASSET MN 55721							PAYMENTS			
							404 6/03/04	AV	35.00	P&I 2.80
								RCPT TOT	35.00	PEN 2.80
							1302 12/08/04	AV	35.00	P&I 4.20
								RCPT TOT	35.00	PEN 4.20
37-014-4300	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	90.00	
							EMV	30,600 N-HM NET	90.00	
RICHARDS, SHARON & RICHARDS		SECT:14 TWP:143.0 RG:26			ACRES: 42.18		TMV	16,500		
PO BOX 65							NTC	165		
DEER RIVER MN 56636							-----			
							PAYMENTS			
							355 5/12/04	AV	90.00	
37-014-4400	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	299.49	PTR 92.00
							EMV	76,200 RMV TAX	33.01	
BULLOCK, ROBERT V		SECT:14 TWP:143.0 RG:26			ACRES: 41.51		TMV	66,200 RES CR	167.60	
6770 COUNTY 65 NE							RMV	41,900 AGRI CR	72.90	
DEER RIVER, MN 56636							NTC	553 HSTD NET	92.00	
								SA 99891	66.00	
								NET+SPEC	158.00	
-----										
PAYMENTS										
							300 5/12/04	AV	46.00	
								01 99891	33.00	
								RCPT TOT	79.00	
							1141 11/16/04	AV	46.00	
								01 99891	33.00	
								RCPT TOT	79.00	
37-015-0001	RE	037-0118-00-00-00-00	000	000	00000000		544/000/000 0			
USA		SE NE & NE SE LESS W 36.00 FT & LESS S								
		80.00 FT THRF, SEC 15-143-26								
		SECT:15 TWP:143.0 RG:26			ACRES: 79.45					
37-015-1100	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00	
							EMV	21,800 HSTD NET	40.00	
BRINK, RICHARD F & LORI		SECT:15 TWP:143.0 RG:26			ACRES: 41.85		TMV	13,200		
30751 CO RD 178							NTC	73		
DEER RIVER MN 56636							-----			
HOFFMAN, DIANE							PAYMENTS			
							211 4/09/04	AV	40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
37-015-1200	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0039509 NW NE					EMV	21,500 HSTD NET	38.00
BRINK, RICHARD F & LORI		SECT:15 TWP:143.0 RG:26	ACRES:	42.43			TMV	13,000	
30751 CO RD 178							NTC	72	
DEER RIVER MN 56636									
HOFFMAN, DIANE									
								PAYMENTS	
							210	4/09/04 AV	38.00
37-015-1300	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0039509 SW NE					EMV	21,500 HSTD NET	38.00
BRINK, RICHARD F & LORI		SECT:15 TWP:143.0 RG:26	ACRES:	42.34			TMV	13,000	
30751 CO RD 178							NTC	72	
DEER RIVER MN 56636									
HOFFMAN, DIANE									
								PAYMENTS	
							209	4/09/04 AV	38.00
37-015-2001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 W1/2 OF NW							
STATE OF MINNESOTA		SECT:15 TWP:143.0 RG:26	ACRES:	83.37					
37-015-2100	RE	037-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	131.45
		TXP#:0022224 NE NW					EMV	42,800 SGP TAX	52.55
STAHLBERG, BRUCE, MICHAEL &		SECT:15 TWP:143.0 RG:26	ACRES:	42.35			TMV	24,300 N-HM NET	184.00
6168 COUNTY RD 65 NE							NTC	243	
REMER MN 56672									
								PAYMENTS	
							230	4/27/04 AV	131.44
								SG	52.56
								RCPT TOT	184.00
37-015-2400	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0039509 SE NW					EMV	21,500 HSTD NET	38.00
BRINK, RICHARD F & LORI		SECT:15 TWP:143.0 RG:26	ACRES:	42.37			TMV	13,000	
30751 CO RD 178							NTC	72	
DEER RIVER MN 56636									
HOFFMAN, DIANE									
								PAYMENTS	
							208	4/09/04 AV	38.00
37-015-3100	RE	037-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	144.31
		TXP#:0046683 NE SW					EMV	46,600 SGP TAX	57.69
PALMER, DARREL & CAROL		SECT:15 TWP:143.0 RG:26	ACRES:	41.06			TMV	26,800 N-HM NET	202.00
14702 GREEN BRIAR DR							NTC	268 SA 99891	66.00
SMITHVILLE MO 64089								NET+SPEC	268.00
								PAYMENTS	
							342	5/10/04 AV	72.15
								SG	28.85
								01 99891	33.00
								RCPT TOT	134.00
							910	10/19/04 AV	72.16
								SG	28.84
								01 99891	33.00
								RCPT TOT	134.00
37-015-3201	RE	037-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	54.00
		TXP#:0046683 TH PT OF NW SW LYG N&EOF BEAR RIVER					EMV	14,300 N-HM NET	54.00
PALMER, DARREL & CAROL		SECT:15 TWP:143.0 RG:26	ACRES:	27.60			TMV	10,100	
14702 GREEN BRIAR DR							NTC	101	
SMITHVILLE MO 64089									
								PAYMENTS	
							341	5/10/04 AV	27.00
							909	10/19/04 AV	27.00
37-015-3202	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	12.80
		TXP#:0020453 NW SW LESS PT LYG N&E OF BEAR RIVER					EMV	5,400 AGRI CR	10.80
SCHEAR, BRUCE E & WANDA M		SECT:15 TWP:143.0 RG:26	ACRES:	13.87			TMV	3,600 HSTD NET	2.00
4496 COUNTY 4 NE							NTC	20	
REMER MN 56672									
								PAYMENTS	
							1212	11/29/04 AV	2.00 P&I .16
								RCPT TOT	2.00 PEN .16

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-015-3300	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	38.91	
		TXP#:0020453 SW SW				EMV 20,300 AGRI CR	38.91	
SCHEAR, BRUCE E & WANDA M								
4496 COUNTY 4 NE								
REMER MN 56672								
		SECT:15 TWP:143.0 RG:26 ACRES: 41.55				TMV 13,100		
						NTC 72		
=====								
37-015-3401	RE	037-0118-00-00-00-00 000 000 00000000				201/000/000 1 .34 TC TAX	53.54	PTR 16.00
		TXP#:0022224 SE SW LESS N99' OF S132' OF W440' OF E473' &				EMV 18,300 RMV TAX	7.78	
STAHLBERG, BRUCE, MICHAEL & LESS THAT PT LYG NLY OF S750', SEC 15-143-26								
6168 COUNTY RD 65 NE								
REMER MN 56672								
		SECT:15 TWP:143.0 RG:26 ACRES: 22.14				TMV 9,800 RES CR	13.32	
						RMV 9,800 HSTD NET	48.00	
						NTC 98		
-----								
231 4/27/04 AV 48.00								
-----								
PAYMENTS								
-----								
37-015-3402	RE	037-0118-00-00-00-00 000 000 00000000				201/000/000 2 .34 TC TAX	168.32	PTR 68.00
		TXP#:0022224 N99' OF S132' OF W440' OF E473' OF SE SW				EMV 45,500 RMV TAX	24.48	
STAHLBERG, BRUCE, MICHAEL & SECT:15 TWP:143.0 RG:26 ACRES: 1.00								
6168 COUNTY RD 65 NE								
REMER MN 56672								
						TMV 31,200 RES CR	124.80	
						RMV 31,200 HSTD NET	68.00	
						NTC 312 SA 99891	66.00	
						NET+SPEC	134.00	
-----								
232 4/27/04 AV 68.00								
						01 99891	66.00	
						RCPT TOT	134.00	
-----								
37-015-3403	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	14.00	
		TXP#:0039509 THAT PT OF SE SW LYG NLY OF S750', SEC 15-143				EMV 7,900 HSTD NET	14.00	
BRINK, RICHARD F & LORI								
30751 CO RD 178								
DEER RIVER MN 56636								
		SECT:15 TWP:143.0 RG:26 ACRES: 18.00				TMV 4,900		
						NTC 27		
-----								
207 4/09/04 AV 14.00								
-----								
PAYMENTS								
-----								
37-015-4101	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	4.00	
		TXP#:0039509 W 36.00 FT & S 80.00 FT OF NE SE, SEC				EMV 1,800 HSTD NET	4.00	
BRINK, RICHARD F & LORI								
30751 CO RD 178								
DEER RIVER MN 56636								
		SECT:15 TWP:143.0 RG:26 ACRES: 3.49				TMV 1,200		
						NTC 7		
-----								
206 4/09/04 AV 4.00								
-----								
PAYMENTS								
-----								
37-015-4200	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	38.00	
		TXP#:0039509 NW SE				EMV 20,700 HSTD NET	38.00	
BRINK, RICHARD F & LORI								
30751 CO RD 178								
DEER RIVER MN 56636								
		SECT:15 TWP:143.0 RG:26 ACRES: 40.83				TMV 13,100		
						NTC 72		
-----								
205 4/09/04 AV 38.00								
-----								
PAYMENTS								
-----								
37-015-4300	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	38.00	
		TXP#:0039509 SW SE				EMV 19,900 HSTD NET	38.00	
BRINK, RICHARD F & LORI								
30751 CO RD 178								
DEER RIVER MN 56636								
		SECT:15 TWP:143.0 RG:26 ACRES: 40.75				TMV 12,800		
						NTC 70		
-----								
204 4/09/04 AV 38.00								
-----								
PAYMENTS								
-----								
37-015-4400	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	206.00	
		TXP#:0039509 PT OF SE SE, SEC 15-143-26				EMV 90,800 HSTD NET	206.00	
BRINK, RICHARD F & LORI								
30751 CO RD 178								
DEER RIVER MN 56636								
		SECT:15 TWP:143.0 RG:26 ACRES: 39.53				TMV 69,400 SA 99891	66.00	
						NTC 382 NET+SPEC	272.00	
-----								
203 4/09/04 AV 103.00								
						01 99891	33.00	
						RCPT TOT	136.00	
						1422 12/20/04 AV 103.00 P&I 8.24		
						01 99891	33.00 P&I 2.64	
						RCPT TOT	136.00 PEN 10.88	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
37-015-4401	RE	037-0118-00-00-00-00 000 000 00000000				204/000/000 0	TC TAX 370.17	
TXP#:0039509		PT OF SE SE, SEC 15-143-26 DESC AS FOL:				EMV 74,000	RMV TAX 53.83	
BRINK, RICHARD F & LORI		COM AT THE SE COR OF SAID SE SE, THENCE N				TMV 68,500	N-HM NET 424.00	
30751 CO RD 178		86 DEG 09 MIN 51 SEC W, ASSUMED BEARING,				RMV 68,500	SA 99891 66.00	
DEER RIVER MN 56636		ALONG THE S LINE THRF 1143.53 FT TO THE PO				NTC 685	NET+SPEC 490.00	
HOFFMAN, DIANE		B OF THE TRACT TO BE HEREIN DESC; THENCE N				- - - - - PAYMENTS - - - - -		
		03 DEG 50 MIN 09 SEC E 340 FT; THENCE N 35				202 4/09/04	AV 212.00	
		DEG 24 MIN 06 SEC W 77.47 FT; THENCE N 86					01 99891 33.00	
		DEG 09 MIN 51 SEC W 126 FT; THENCE S 03					RCPT TOT 245.00	
		DEG 50 MIN 09 SEC W 400 FT; MORE OR LESS,				1423 12/20/04	AV 212.00	P&I 25.44
		TO THE S LINE OF SAID SE SE; THENCE S					01 99891 33.00	P&I 3.96
		86 DEG 09 MIN 51 SEC E ALONG SAID S LINE					RCPT TOT 245.00	PEN 29.40
		OF 175 FT, MORE OR LESS, TO THE POB						
		SECT:15 TWP:143.0 RG:26 ACRES: 1.57						
37-016-0001	RE	037-0118-00-00-00-00 000 000 00000000				542/554/941 0		
TXP#:0022318		NE, NW, N1/2 OF SW, SE SW, & NW SE						
STATE OF MINNESOTA		SECT:16 TWP:143.0 RG:26 ACRES: 432.72						
37-016-3300	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 292.49	PTR 84.00
TXP#:0011296		SW SW				EMV 68,100	RMV TAX 30.61	
JOHNSON, JEFFREY R & HEIDI		SECT:16 TWP:143.0 RG:26 ACRES: 42.21				TMV 66,700	RES CR 156.00	
5608 108TH ST NE						RMV 39,000	AGRI CR 83.10	
REMER, MN 56672						NTC 542	HSTD NET 84.00	
							SA 99891 66.00	
							NET+SPEC 150.00	
						- - - - - PAYMENTS - - - - -		
						319 5/10/04	AV 84.00	
							01 99891 66.00	
							RCPT TOT 150.00	
37-016-4100	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 23.24	
TXP#:0020453		NE SE				EMV 13,500	AGRI CR 23.24	
SCHEAR, BRUCE E & WANDA M		SECT:16 TWP:143.0 RG:26 ACRES: 41.63				TMV 7,800		
4496 COUNTY 4 NE						NTC 43		
REMER MN 56672								
37-016-4300	RE	037-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 275.18	PTR 10.00
TXP#:0001398		SW SE				EMV 67,400	RMV TAX 40.02	
BARTELL, NORENE		SECT:16 TWP:143.0 RG:26 ACRES: 41.98				TMV 50,800	RES CR 203.20	
5796 CO 65 NE						RMV 50,800	HSTD NET 112.00	
REMER, MN 56672						NTC 508	SA 99891 66.00	
							NET+SPEC 178.00	
						- - - - - PAYMENTS - - - - -		
						336 5/05/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
37-016-4400	RE	037-0118-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 243.98	
TXP#:0020453		SE SE				EMV 61,800	RMV TAX 30.22	
SCHEAR, BRUCE E & WANDA M		SECT:16 TWP:143.0 RG:26 ACRES: 41.90				TMV 50,500	AGRI CR 36.20	
4496 COUNTY 4 NE						RMV 38,400	N-HM NET 238.00	
REMER MN 56672						NTC 451	SA 99891 66.00	
							NET+SPEC 304.00	
						- - - - - PAYMENTS - - - - -		
						1211 11/29/04	AV 238.00	P&I 23.80
							01 99891 66.00	P&I 6.60
							RCPT TOT 304.00	PEN 30.40
37-017-0001	RE	037-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		NW & N1/2 OF SW						
USA		SECT:17 TWP:143.0 RG:26 ACRES: 245.86						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
37-017-1001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 N1/2 OF NE & SW NE									
STATE OF MINNESOTA SECT:17 TWP:143.0 RG:26 ACRES: 121.38									
37-017-1400	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 165.35	
TXP#:0011296 SE NE & SE									
JOHNSON, JEFFREY R & HEIDI SECT:17 TWP:143.0 RG:26 ACRES: 193.32									
5608 108TH ST NE									
REMER, MN 56672									
37-017-3300	RE	037-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 174.14	
TXP#:0035628 SW SW									
MOORES, JAMES SECT:17 TWP:143.0 RG:26 ACRES: 40.68									
2209 S 14TH ST									
ST CLOUD, MN 56301									
								EMV 47,500	SGP TAX 69.86
								TMV 32,200	N-HM NET 244.00
								NTC 322	SA 99891 66.00
									NET+SPEC 310.00
-----									
								347 5/18/04	AV 87.07
									SG 34.93
									01 99891 33.00
									RCPT TOT 155.00
								928 10/19/04	AV 87.07
									SG 34.93
									01 99891 33.00
									RCPT TOT 155.00
									TC TAX 96.00
								EMV 32,900	N-HM NET 96.00
								TMV 17,800	
								NTC 178	
-----									
								347 5/13/04	AV 96.00
-----									
37-017-3400	RE	037-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 96.00	
TXP#:0036047 SE SW									
GUTTORMSON, KEVIN & KATHLEE SECT:17 TWP:143.0 RG:26 ACRES: 40.63									
1415 23RD AVE SW									
GRAND RAPIDS, MN 55744									
-----									
37-018-0001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE NE & GOV LOTS 1 & 2									
STATE OF MINNESOTA SECT:18 TWP:143.0 RG:26 ACRES: 113.79									
37-018-0002	RE	037-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 W1/2 OF NE, SE NE, E1/2 OF NW, & SW									
USA SECT:18 TWP:143.0 RG:26 ACRES: 352.54									
37-018-4100	RE	037-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 155.73	
TXP#:0046278 E1/2 OF NE SE & E1/2 OF SE SE, SEC 18-143-26									
AVENSON, DAVID L & KIMBERLY SECT:18 TWP:143.0 RG:26 ACRES: 39.62									
30122 STATE HWY 38									
GRAND RAPIDS MN 55744									
								EMV 44,000	SGP TAX 62.27
								TMV 28,800	N-HM NET 218.00
								NTC 288	SA 99891 66.00
									NET+SPEC 284.00
-----									
								234 4/20/04	AV 155.72
									SG 62.28
									01 99891 66.00
									RCPT TOT 284.00
									TC TAX 126.00
								EMV 30,600	N-HM NET 126.00
								TMV 23,400	
								NTC 234	
-----									
								155 3/29/04	AV 126.00
-----									
37-018-4200	RE	037-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 126.00	
TXP#:0045737 NW SE									
KARLS, JEFFREY B, CURTIS E SECT:18 TWP:143.0 RG:26 ACRES: 39.87									
CHRISTOPHER P UND 1/3 INT E									
4973 HIGHLAND RD									
MINNETONKA MN 55345									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
37-018-4301	RE	037-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 492.74	PTR 162.00
						EMV 94,400	RMV TAX 71.67	
						TMV 91,100	RES CR 290.41	
SHERMAN, WAYNE & DAWN		SW SE EXC W330 FT OF S396 FT THRF				RMV 91,100	HSTD NET 274.00	
5382 108TH ST NE		SECT:18 TWP:143.0 RG:26 ACRES: 36.99				NTC 911	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 340.00	
							- - - - PAYMENTS - - - -	
						700 5/10/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
						1153 10/13/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
37-018-4302	RE	037-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 310.10	PTR 126.00
						EMV 73,900	RMV TAX 45.10	
						TMV 57,300	RES CR 229.20	
OBERFOELL, RICHARD & VELMA		W330 FT OF S396 FT OF SW SE				RMV 57,300	HSTD NET 126.00	
5278 108TH ST NE		SECT:18 TWP:143.0 RG:26 ACRES: 3.00				NTC 573	SA 99891 66.00	
REMER, MN 56672-9712							NET+SPEC 192.00	
							- - - - PAYMENTS - - - -	
						348 5/17/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						808 10/18/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
37-018-4400	RE	037-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 91.48	
						EMV 28,300	SGP TAX 36.52	
						TMV 16,800	N-HM NET 128.00	
GIBBONS, MICHAEL A & ANN M		W1/2 OF SE SE & W1/2 OF NE SE, SEC 18-143-26				NTC 168		
4273 GETCHELL RD		SECT:18 TWP:143.0 RG:26 ACRES: 39.62					- - - - PAYMENTS - - - -	
DULUTH MN 55811						218 4/09/04	AV 91.48	
							SG 36.52	
							RCPT TOT 128.00	
37-019-0001	RE	037-0118-00-00-00-00	000	000	0000000	544/000/000 0		
							- - - - PAYMENTS - - - -	
USA		NE, GOV LOT 2, SE NW, & SW						
		SECT:19 TWP:143.0 RG:26 ACRES: 392.44						
37-019-2100	RE	037-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 24.12	
						EMV 5,300	SGP TAX 9.88	
						TMV 4,400	N-HM NET 34.00	
HORSMAN, DORELL H & LUELLA		NE NW LESS W1/2 OF NE NW & LESS W1/2 OF E1/2				NTC 44	SA 99891 66.00	
7314 COUNTY 8 NE		OF NE NW, SEC 19-143-26					NET+SPEC 100.00	
LONGVILLE, MN 56655		SECT:19 TWP:143.0 RG:26 ACRES: 9.74					- - - - PAYMENTS - - - -	
						332 5/17/04	AV 12.06	
							SG 4.94	
							01 99891 33.00	
							RCPT TOT 50.00	
						826 10/13/04	AV 12.06	
							SG 4.94	
							01 99891 33.00	
							RCPT TOT 50.00	

PARCEL TYPES: RP  
SALEM TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

DATE: 1/06/05  
TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
37-019-2101	RE	037-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	155.50
							SGP TAX	62.50
SIBLEY, PATRICK J & CHERYL		W1/2 OF NE NW & W1/2 OF E1/2 OF NE NW, SEC 19-143-26				EMV 43,700	N-HM NET	218.00
7325 JAMES AVE N						TMV 28,900	SA 99891	66.00
BROOKLYN PARK MN 55444		SECT:19 TWP:143.0 RG:26 ACRES: 29.20				NTC 289	NET+SPEC	284.00
- - - - - PAYMENTS - - - - -								
						324 5/28/04	AV	77.75
							SG	31.25
							01 99891	33.00
							RCPT TOT	142.00
						1012 11/01/04	AV	77.75
							SG	31.25
							01 99891	33.00
							RCPT TOT	142.00
37-019-2200	RE	037-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	114.40
							SGP TAX	45.60
LORIUS, FRED A & EVELYN L,		GOV LOT 1				EMV 35,200	N-HM NET	160.00
RT 3 BOX 30B		SECT:19 TWP:143.0 RG:26 ACRES: 39.42				TMV 21,100	SA 99891	66.00
SPRING VALLEY, MN 55975						NTC 211	NET+SPEC	226.00
- - - - - PAYMENTS - - - - -								
						219 5/03/04	AV	57.20
							SG	22.80
							01 99891	33.00
							RCPT TOT	113.00
						848 10/12/04	AV	57.20
							SG	22.80
							01 99891	33.00
							RCPT TOT	113.00
37-019-4100	RE	037-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		NE SE						
37-019-4200	RE	037-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		NW SE						
37-019-4300	RE	037-0118-00-00-00-00 000 000 0000000				542/000/000 0		
TAX FORFEITED		SW SE						
STATE OF MINNESOTA		SECT:19 TWP:143.0 RG:26 ACRES: 40.23						
37-019-4400	RE	037-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		SE SE						
37-020-0001	RE	037-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAX FORFEITED		SW NE, W1/2 OF NW, SE NW, SW, & SW SE						
USA		SECT:20 TWP:143.0 RG:26 ACRES: 366.09						
37-020-1100	RE	037-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	48.63
							AGRI CR	48.63
WEYER, JOEL D & ANGELA E		NE NE				EMV 30,000		
5556 COUNTY 65 NE		SECT:20 TWP:143.0 RG:26 ACRES: 37.81				TMV 16,300		
BOY RIVER MN 56672						NTC 90		
37-020-1200	RE	037-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	50.25
							AGRI CR	50.25
WEYER, JOEL D & ANGELA E		NW NE				EMV 30,700		
5556 COUNTY 65 NE		SECT:20 TWP:143.0 RG:26 ACRES: 37.73				TMV 16,900		
BOY RIVER MN 56672						NTC 93		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
37-020-1401	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 235.27	PTR 72.00
							EMV 66,300	RMV TAX 26.23
TXP#:0054147 SE NE EXC S295 FT OF E295 FT THRF							TMV 52,000	RES CR 134.00
WEYER, JOEL D & ANGELA E SECT:20 TWP:143.0 RG:26 ACRES: 36.24							RMV 33,500	AGRI CR 55.50
5556 COUNTY 65 NE							NTC 437	HSTD NET 72.00
BOY RIVER MN 56672								SA 99891 66.00
								NET+SPEC 138.00
							- - - PAYMENTS - - -	
344 5/13/04							AV	48.52
							01 99891	44.48
							RCPT TOT	93.00
1218 11/22/04							AV	36.75
							01 99891	33.69
							RCPT TOT	70.44
806217 12/03/04							AV	-13.27
							01 99891	-12.17
							RCPT TOT	-25.44
37-020-1402	RE	037-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 238.16	PTR 96.00
TXP#:0044141 S295 FT OF E295 FT OF SE NE							EMV 47,200	RMV TAX 34.64
CAMP, LYLE L & MAXINE L SECT:20 TWP:143.0 RG:26 ACRES: 2.00							TMV 44,200	RES CR 176.80
5534 COUNTY 65 NE							RMV 44,200	HSTD NET 96.00
REMER MN 56672							NTC 442	SA 99891 66.00
								NET+SPEC 162.00
							- - - PAYMENTS - - -	
120 3/23/04							AV	96.00
							01 99891	66.00
							RCPT TOT	162.00
37-020-2100	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.40	
TXP#:0051060 NE NW LESS THE E208 FT OF THE N208 FT & LESS							EMV 21,900	SGP TAX 37.60
ENGELKE, JEFFREY D W1/2 OF NE OF NW & LESS THE W311.94 FT OF THE							TMV 17,600	N-HM NET 132.00
111 FIRST ST S E1/2 OF NE OF NW, SEC 20-143-26 & EASEMENT							NTC 176	SA 99891 66.00
PO BOX 696 SECT:20 TWP:143.0 RG:26 ACRES: 9.68								NET+SPEC 198.00
LESTER PRAIRIE MN 55354							- - - PAYMENTS - - -	
HIRSCH, MARVIN E, SR & D M							225 4/05/04	AV 94.40
							SG	37.60
							01 99891	66.00
							RCPT TOT	198.00
37-020-2101	RE	037-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 87.00	PTR 12.00
TXP#:0055063 E208 FT OF N208 FT OF NE NW							EMV 35,200	RMV TAX 12.57
SPARKS, TODD A & RONDA M SECT:20 TWP:143.0 RG:26 ACRES: .99							TMV 33,700	RES CR 87.00
1212 FARRINGTON ST							RMV 16,100	HSTD NET 12.00
ST PAUL MN 55117-4808							NTC 161	SA 99891 66.00
								NET+SPEC 78.00
							- - - PAYMENTS - - -	
114 3/29/04							01 99891	78.57
							BAL DUE	-.57
37-020-2102	RE	037-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 652.96	
TXP#:0043591 W1/2 OF NE NW, SEC 20-143-26							EMV 167,700	SGP TAX 407.04
ANDERSON, LARRY R & MARIA L SECT:20 TWP:143.0 RG:26 ACRES: 20.28							TMV 120,800	N-HM NET 1,060.00
11445 247TH AVE							NTC 1,208	SA 99891 66.00
ZIMMERMAN MN 55398								NET+SPEC 1,126.00
							- - - PAYMENTS - - -	
389 4/29/04							AV	326.48
							SG	203.52
							01 99891	33.00
							RCPT TOT	563.00
1385 10/08/04							AV	326.48
							SG	203.52
							01 99891	33.00
							RCPT TOT	563.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SALEM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4328  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-020-2103	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	44.35
		TXP#:0050755		W311.94 FT OF E1/2 OF NE OF NW, SEC 20-143-26		EMV	10,600 SGP TAX	17.65
FREDRICKSON, BRIAN J & MELI		& EASEMENT				TMV	8,300 N-HM NET	62.00
6638 COUNTY RD 4 NE, LOT #4		SECT:20 TWP:143.0 RG:26		ACRES: 9.68		NTC	83	
REMER MN 56672							BAL DUE	62.00
37-020-4100	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	278.62
		TXP#:0041966		NE SE		EMV	70,100 RMV TAX	34.18
HOPKINS, GREGORY & NADINE;		SECT:20 TWP:143.0 RG:26		ACRES: 38.70		TMV	58,400 RES CR	174.40
C & J; MCDOWELL, M; DANIELS						RMV	43,600 AGRI CR	44.40
HOPKINS, M; HOWENDBLER, JU						NTC	517 HSTD NET	94.00
36277 CAVANAUGH RD							SA 99891	66.00
COHASSET, MN 55721							NET+SPEC	160.00
-----								
							PAYMENTS	-----
307 5/13/04							AV	94.00
							01 99891	66.00
							RCPT TOT	160.00
37-020-4200	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.20
		TXP#:0041966		NW SE		EMV	19,500 AGRI CR	36.20
HOPKINS, GREGORY & NADINE;		SECT:20 TWP:143.0 RG:26		ACRES: 39.01		TMV	12,100	
C & J; MCDOWELL, M; DANIELS						NTC	67	
HOPKINS, M; HOWENDBLER, JU								
36277 CAVANAUGH RD								
COHASSET, MN 55721								
37-020-4400	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	35.12
		TXP#:0041966		SE SE, SEC 20-143-26		EMV	18,800 AGRI CR	35.12
HOPKINS, GREGORY & NADINE;		SECT:20 TWP:143.0 RG:26		ACRES: 40.01		TMV	11,800	
C & J; MCDOWELL, M; DANIELS						NTC	65	
HOPKINS, M; HOWENDBLER, JU								
36277 CAVANAUGH RD								
COHASSET, MN 55721								
37-021-0001	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		SE NE, SE SW, NE SE, & S1/2 OF SE				
USA		SECT:21 TWP:143.0 RG:26		ACRES: 202.44				
37-021-1101	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	14.05
		TXP#:0020453		N1/2 OF NE NE LESS W132'		EMV	8,200 AGRI CR	14.05
SCHEAR, BRUCE E & WANDA M		SECT:21 TWP:143.0 RG:26		ACRES: 18.52		TMV	4,800	
4496 COUNTY 4 NE						NTC	26	
REMER MN 56672								
37-021-1102	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	72.68
		TXP#:0030574		W132' OF N1/2 OF NE NE		EMV	17,400 SGP TAX	29.32
JOHNSON, JANIS M		SECT:21 TWP:143.0 RG:26		ACRES: 2.02		TMV	13,400 N-HM NET	102.00
106 33RD AVE N						NTC	134 SA 99891	66.00
ST CLOUD, MN 56303							NET+SPEC	168.00
ANDERSON, JANIS M, ETAL								
-----								
							PAYMENTS	-----
222 4/29/04							AV	36.34
							SG	14.66
							01 99891	33.00
							RCPT TOT	84.00
318 5/11/04							AV	36.34
							SG	14.66
							01 99891	33.00
							RCPT TOT	84.00
37-021-1103	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		S1/2 OF NE NE				
TAX FORFEITED		SECT:21 TWP:143.0 RG:26		ACRES: 20.48				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
37-021-1200	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 W33 FT OF NW NE								
TAX FORFEITED								
37-021-1201	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.98	
TXP#:0048984 NW NE LESS W33 FT THRF & LESS E1/2 OF E1/2 OF								
TROMBLEY, JEROME L NW1/4 OF NE1/4 SEC 21-143-26								
1001 BAILEY ST		SECT:21 TWP:143.0 RG:26 ACRES: 29.93				EMV 24,800	SGP TAX 29.02	
HASTINGS MN 55033						TMV 13,600	N-HM NET 102.00	
NTC 136 SA 99891 66.00								
NET+SPEC 168.00								
PAYMENTS								
412 6/15/04 AV 72.98								
SG 29.02								
01 99891 66.00								
RCPT TOT 168.00								
37-021-1202	RE	037-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 32.00	
TXP#:0047676 E1/2 OF E1/2 OF NW1/4 OF NE1/4, SEC 21-143-26								
JOHNSON, DAVID E & JANIS M SECT:21 TWP:143.0 RG:26 ACRES: 10.30								
106 33RD AVE N						EMV 12,600	N-HM NET 32.00	
ST CLOUD MN 56303						TMV 6,000		
NTC 60								
PAYMENTS								
223 4/29/04 AV 32.00								
37-021-1300	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 SW NE								
TAX FORFEITED								
37-021-2100	RE	037-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 75.08	
TXP#:0049113 NE NW								
ROBECK, DWAYNE & HEIDI & ME SECT:21 TWP:143.0 RG:26 ACRES: 41.92								
DUANE & GERALDINE						EMV 28,700	RMV TAX 10.92	
416 1ST ST NW						TMV 14,000	RES CR 56.00	
ST MICHAEL MN 55376						RMV 14,000	HSTD NET 30.00	
NTC 140								
BAL DUE 30.00								
37-021-2201	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 22.15	
TXP#:0041966 NW NW EXC W1/2 THRF								
HOPKINS, GREGORY & NADINE; SECT:21 TWP:143.0 RG:26 ACRES: 21.08								
C & J; MCDOWELL, M; DANIELS						EMV 10,700	AGRI CR 22.15	
HOPKINS, M; HOWENDBLER, JU						TMV 7,400		
36277 CAVANAUGH RD						NTC 41		
COHASSET, MN 55721								
37-021-2202	RE	037-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 360.04	PTR 132.00
TXP#:0009176 W1/2 OF NW1/4 OF NW1/4, EXC THAT PT LYG								
HARE, MICHAEL G & LOIS & BEING W OF CSAH #65 SEC 21-143-26								
5607 COUNTY 7 NE		SECT:21 TWP:143.0 RG:26 ACRES: 14.87				EMV 71,400	RMV TAX 52.36	
REMER MN 56672						TMV 66,600	RES CR 266.40	
RMV 66,600 HSTD NET 146.00								
NTC 666 SA 99891 66.00								
NET+SPEC 212.00								
PAYMENTS								
108 3/29/04 AV 146.00								
01 99891 66.00								
RCPT TOT 212.00								
37-021-2203	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 21.42	
TXP#:0039091 THAT PT OF W1/2 OF NW1/4 OF NW1/4 LYG &								
HARE, JERAME & ERIC HARE BEING W OF CSAH #65 SEC 21-143-26								
5607 COUNTY 65 NE		SECT:21 TWP:143.0 RG:26 ACRES: 6.31				EMV 7,000	SGP TAX 8.58	
REMER, MN 56672						TMV 4,000	N-HM NET 30.00	
NTC 40								
PAYMENTS								
314 5/13/04 AV 21.42								
SG 8.58								
RCPT TOT 30.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-021-2300	RE	037-0118-00-00-00-00	000	000	0000000	101/204/000 1	TC TAX	105.64
		TXP#:0052343 SW NW				EMV	36,000 RMV TAX	10.40
HOPKINS, MARK		SECT:21 TWP:143.0 RG:26	ACRES:	42.38		TMV	24,700 AGRI CR	34.04
5519 COUNTY 65 NE						RMV	13,200 HSTD NET	82.00
REMER MN 56672						NTC	195	
							PAYMENTS	
						340 5/13/04	AV	82.00
37-021-2400	RE	037-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	38.91
		TXP#:0041966 SE NW				EMV	21,300 AGRI CR	38.91
HOPKINS, GREGORY & NADINE;		SECT:21 TWP:143.0 RG:26	ACRES:	42.04		TMV	13,100	
C & J; MCDOWELL, M; DANIELS						NTC	72	
HOPKINS, M; HOWENDBLER, JU								
36277 CAVANAUGH RD								
COHASSET, MN 55721								
37-021-3100	RE	037-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	92.40
		TXP#:0051729 N1/2 OF SW				EMV	55,300 AGRI CR	92.40
HURTGEN, BRIAN K		SECT:21 TWP:143.0 RG:26	ACRES:	82.98		TMV	31,000	
738 21ST AVE N						NTC	171	
SOUTH ST PAUL MN 55075								
37-021-3300	RE	037-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	118.37
		TXP#:0003188 SW SW				EMV	37,000 SGP TAX	47.63
BURGESON, BONNIE LOU		SECT:21 TWP:143.0 RG:26	ACRES:	40.83		TMV	21,900 N-HM NET	166.00
1324 S 35						NTC	219	
LINCOLN NE 68510								
							PAYMENTS	
						1332 12/06/04	AV	118.36
							SG	47.64
							RCPT TOT	166.00
							P&I	9.47
							P&I	3.81
							PEN	13.28
37-021-4200	RE	037-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:21 TWP:143.0 RG:26	ACRES:	40.58				
37-022-0001	RE	037-0118-00-00-00-00	000	000	0000000	544/000/000 0		
		TXP#:0024055 S1/2 OF NW, SW, & SE						
USA		SECT:22 TWP:143.0 RG:26	ACRES:	409.84				
37-022-1100	RE	037-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	38.00
		TXP#:0039509 NE NE				EMV	20,300 HSTD NET	38.00
BRINK, RICHARD F & LORI		SECT:22 TWP:143.0 RG:26	ACRES:	40.86		TMV	12,700	
30751 CO RD 178						NTC	70	
DEER RIVER MN 56636								
HOFFMAN, DIANE								
							PAYMENTS	
						201 4/09/04	AV	38.00
37-022-1201	RE	037-0118-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX	36.00
		TXP#:0039509 NW NE LESS N165' OF W264'				EMV	19,800 HSTD NET	36.00
BRINK, RICHARD F & LORI		SECT:22 TWP:143.0 RG:26	ACRES:	40.16		TMV	12,000	
30751 CO RD 178						NTC	66	
DEER RIVER MN 56636								
HOFFMAN, DIANE								
							PAYMENTS	
						200 4/09/04	AV	36.00
37-022-1202	RE	037-0118-00-00-00-00	000	000	0000000	957/000/000 0	SA 99891	66.00
		TXP#:0028617 N 165 FT OF W 264 FT OF NW NE						
SALEM TOWNSHIP		SECT:22 TWP:143.0 RG:26	ACRES:	1.00				
PATRICIA RITTER, CLERK								
9671 CO 52 NE								
REMER, MN 56672								
							PAYMENTS	
						239 4/19/04	01 99891	66.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
37-022-1300	RE	037-0118-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX	395.48
							EMV 88,400	SGP TAX	158.52
							TMV 73,200	N-HM NET	554.00
							NTC 732	SA 99891	66.00
								NET+SPEC	620.00
-----									
								PAYMENTS	-----
							220 4/26/04	AV	197.74
								SG	79.26
								01 99891	33.00
								RCPT TOT	310.00
							900 7/09/04	AV	197.74
								SG	79.26
								01 99891	33.00
								RCPT TOT	310.00
37-022-1400	RE	037-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	77.19
							EMV 25,100	SGP TAX	30.81
							TMV 14,300	N-HM NET	108.00
							NTC 143		
-----									
								PAYMENTS	-----
							219 4/26/04	AV	38.59
								SG	15.41
								RCPT TOT	54.00
							1317 12/06/04	AV	38.60
								SG	15.40
								RCPT TOT	54.00
								TC TAX	62.76
							EMV 22,300	SGP TAX	25.24
							TMV 11,700	N-HM NET	88.00
							NTC 117		
-----									
								PAYMENTS	-----
							304 5/13/04	AV	62.76
								SG	25.24
								RCPT TOT	88.00
								TC TAX	59.98
							EMV 20,700	SGP TAX	24.02
							TMV 11,000	N-HM NET	84.00
							NTC 110		
-----									
								PAYMENTS	-----
							228 5/04/04	AV	29.99
								SG	12.01
								RCPT TOT	42.00
							801 10/15/04	AV	29.99
								SG	12.01
								RCPT TOT	42.00
37-022-2102	RE	037-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	12.93
							EMV 4,200	SGP TAX	5.07
							TMV 2,300	N-HM NET	18.00
							NTC 23		
-----									
								PAYMENTS	-----
							303 5/13/04	AV	12.93
								SG	5.07
								RCPT TOT	18.00
								TC TAX	30.80
							EMV 17,100	AGRI CR	30.80
							TMV 10,300		
							NTC 57		
-----									
37-022-2200	RE	037-0118-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	30.80
							EMV 17,100	AGRI CR	30.80
							TMV 10,300		
							NTC 57		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
37-023-0001	RE	037-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
USA		TXP#:0024055 NE NE, S1/2 OF NE, W1/2 OF NW, SE NW, SW, & SE						
		SECT:23 TWP:143.0 RG:26 ACRES: 575.42						
37-023-1200	RE	037-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 287.75 PTR 62.00	
TXP#:0005026 NW NE LESS E 660 FT THRF, SEC 23-143-26								
		SECT:23 TWP:143.0 RG:26 ACRES: 21.29				EMV 60,700 RMV TAX 41.85		
DEBOER, JAMES W						TMV 53,400 RES CR 213.60		
6617 COUNTY 65 NE						RMV 53,400 HSTD NET 116.00		
DEER RIVER, MN 56636-9018						NTC 534 SA 99891 66.00		
						NET+SPEC 182.00		
- - - - - PAYMENTS - - - - -								
						309 5/05/04 AV 58.00		
						01 99891 33.00		
						RCPT TOT 91.00		
						730 9/03/04 AV 58.00		
						01 99891 33.00		
						RCPT TOT 91.00		
37-023-1201	RE	037-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 124.24	
TXP#:0036506 E 330 FT OF NW NE, SEC 23-143-26								
		SECT:23 TWP:143.0 RG:26 ACRES: 10.04				EMV 29,200 SGP TAX 49.76		
REISER, STEVEN, LARRY & HEL						TMV 23,000 N-HM NET 174.00		
REISER, DONALD M, 1/2 & REE						NTC 230 SA 99891 66.00		
2115 STOEKE ST SE						NET+SPEC 240.00		
GRAND RAPIDS, MN 55744								
- - - - - PAYMENTS - - - - -								
						230 4/14/04 AV 124.24		
						SG 49.76		
						01 99891 66.00		
						RCPT TOT 240.00		
37-023-1202	RE	037-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 50.00	
TXP#:0036506 W330 FT OF E660 FT OF NW NE, SEC 23-143-26								
		SECT:23 TWP:143.0 RG:26 ACRES: 10.01				EMV 10,400 N-HM NET 50.00		
REISER, STEVEN, LARRY & HEL						TMV 9,100		
REISER, DONALD M, 1/2 & REE						NTC 91		
2115 STOEKE ST SE								
GRAND RAPIDS, MN 55744								
- - - - - PAYMENTS - - - - -								
						231 4/14/04 AV 50.00		
37-023-2100	RE	037-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 233.97 PTR 70.00	
TXP#:0023484 E 3/4 OF NE NW, SEC 23-143-26								
		SECT:23 TWP:143.0 RG:26 ACRES: 30.19				EMV 58,300 RMV TAX 25.13		
THOMPSON, FREDRICK M & CARO						TMV 52,400 RES CR 127.60		
6549 COUNTY 65 NE						RMV 31,900 AGRI CR 61.50		
DEER RIVER, MN 56636						NTC 432 HSTD NET 70.00		
						SA 99891 66.00		
						NET+SPEC 136.00		
- - - - - PAYMENTS - - - - -								
						338 5/07/04 AV 70.00		
						01 99891 66.00		
						RCPT TOT 136.00		
37-023-2101	RE	037-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 12.97	
TXP#:0023484 W 1/4 OF NE NW, SEC 23-143-26								
		SECT:23 TWP:143.0 RG:26 ACRES: 10.11				EMV 7,700 AGRI CR 12.97		
THOMPSON, FREDRICK M & CARO						TMV 4,400		
6549 COUNTY 65 NE						NTC 24		
DEER RIVER, MN 56636								
37-024-0001	RE	037-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055 NE NE, S1/2 OF NE, W1/2 OF NW, SE NW, SW, & SE								
USA		SECT:24 TWP:143.0 RG:26 ACRES: 579.89						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
37-024-1200	RE	037-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	451.41
							EMV	117,700 RMV TAX	65.66
							TMV	83,700 RES CR	297.07
JONES, STANLEY S						84.69	RMV	83,700 HSTD NET	220.00
7093 COUNTY RD 65 NE							NTC	837 SA 99891	66.00
DEER RIVER, MN 56636								NET+SPEC	286.00
-----									
								PAYMENTS	
							303 5/20/04	AV	110.00
								01 99891	33.00
								RCPT TOT	143.00
									P&I 2.20
									P&I .66
									PEN 2.86
							806 10/18/04	AV	110.00
								01 99891	33.00
								RCPT TOT	143.00
37-025-0000	RE	037-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA									
37-026-0001	RE	037-0118-00-00-00-00	000	000	00000000	649.97	941/000/000 0		
USA									
37-026-3100	RE	037-0118-00-00-00-00	000	000	00000000	411.22	561/000/000 0		
TAX FORFEITED									
37-026-3200	RE	037-0118-00-00-00-00	000	000	00000000	41.13	561/000/000 0		
TAX FORFEITED									
37-026-3300	RE	037-0118-00-00-00-00	000	000	00000000	41.09	561/000/000 0		
TAX FORFEITED									
37-026-3400	RE	037-0118-00-00-00-00	000	000	00000000	41.12	561/000/000 0		
TAX FORFEITED									
37-026-4300	RE	037-0118-00-00-00-00	000	000	00000000	41.15	561/000/000 0		
TAX FORFEITED									
37-026-4400	RE	037-0118-00-00-00-00	000	000	00000000	41.19	561/000/000 0		
TAX FORFEITED									
37-027-0001	RE	037-0118-00-00-00-00	000	000	00000000	41.23	544/000/000 0		
USA									
37-027-1200	RE	037-0118-00-00-00-00	000	000	00000000	368.26	111/000/000 0	TC TAX	58.00
BOY RIVER LOG CHAPEL								EMV	15,700 N-HM NET
222 CEDAR ST S								TMV	10,700
BOY RIVER MN 56672								NTC	107
-----									
								PAYMENTS	
							306 5/13/04	AV	58.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-027-3404	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.24	
		TXP#:0016983 W10 ACS OF SE SW				EMV 19,400	SGP TAX 36.76	
NUNEZ, ANGEL E & CARMEN		SECT:27 TWP:143.0 RG:26 ACRES: 9.97				TMV 16,900	N-HM NET 128.00	
1267 HEWITT AVE						NTC 169	SA 99891 66.00	
ST PAUL, MN 55104							NET+SPEC 194.00	
KNUDSON, DANIEL J & THOMAS								
-----								
						316 5/17/04	AV 45.62	
							SG 18.38	
							01 99891 33.00	
							RCPT TOT 97.00	
						800 10/18/04	AV 45.62	
							SG 18.38	
							01 99891 33.00	
							RCPT TOT 97.00	
37-027-3405	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 217.22	
		TXP#:0041550 S420 FT OF N720 FT OF SE SW LYG E OF W480				EMV 47,600	SGP TAX 86.78	
HILL, WILLIAM & DIANA FAIEL		FT & LYG W OF CENTER LINE OF CO RD 52				TMV 40,100	N-HM NET 304.00	
3516 FREMONT AVE S		SECT:27 TWP:143.0 RG:26 ACRES: 8.00				NTC 401	SA 99891 66.00	
MINNEAPOLIS MN 55408							NET+SPEC 370.00	
-----								
						116 3/25/04	AV 217.22	
							SG 86.78	
							01 99891 66.00	
							RCPT TOT 370.00	
37-027-3406	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.95	
		TXP#:0014991 N300 FT OF SE SW LYG E OF W480 FT & LYG W				EMV 21,000	SGP TAX 39.05	
MCCOLLOR, BARBARA L		OF CENTER LINE OF CO RD 52				TMV 17,900	N-HM NET 136.00	
9447 PILGRIM LN N		SECT:27 TWP:143.0 RG:26 ACRES: 5.72				NTC 179	SA 99891 66.00	
MAPLE GROVE MN							NET+SPEC 202.00	
-----								
						200 4/23/04	AV 96.94	
							SG 39.06	
							01 99891 66.00	
							RCPT TOT 202.00	
37-027-4300	RE	037-0118-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0024055 SW SE						
USA		SECT:27 TWP:143.0 RG:26 ACRES: 42.57						
37-028-0001	RE	037-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 E1/2 OF NE, E1/2 OF NW, NE SW, S1/2 OF SW,						
USA		& N1/2 OF SE						
		SECT:28 TWP:143.0 RG:26 ACRES: 361.25						
37-028-1200	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:26 ACRES: 39.98						
37-028-1300	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:26 ACRES: 40.09						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-028-2200	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 352.36	PTR 100.00
		TXP#:0010408 NW NW & S1/2 OF N1/2 OF SW NW				EMV 103,400	RMV TAX 36.34	
HOUCHINS, ELWOOD JOHN		SECT:28 TWP:143.0 RG:26	ACRES: 59.83			TMV 80,800	RES CR 185.20	
5391 COUNTY 65 NE						RMV 46,300	AGRI CR 103.50	
REMER, MN 56672						NTC 653	HSTD NET 100.00	
MAVEUS, CAROL & HOUCHINS, K							SA 99891 66.00	
							NET+SPEC 166.00	
							----- PAYMENTS -----	
						119 3/23/04	AV 100.00	
							01 99891 66.00	
							RCPT TOT 166.00	
37-028-2302	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.17	
		TXP#:0036023 S1/2 OF SW NW				EMV 24,800	SGP TAX 33.83	
ANDERSON, DONALD E & JACQUELYN L		SECT:28 TWP:143.0 RG:26	ACRES: 20.00			TMV 15,700	N-HM NET 118.00	
21638 WINNEGAGO DR						NTC 157	SA 99891 66.00	
GRAND RAPIDS, MN 55744							NET+SPEC 184.00	
							----- PAYMENTS -----	
						405 5/12/04	AV 42.08	
							SG 16.92	
							01 99891 33.00	
							RCPT TOT 92.00	
						816 10/05/04	AV 42.09	
							SG 16.91	
							01 99891 33.00	
							RCPT TOT 92.00	
37-028-3200	RE	037-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 76.00	
		TXP#:0036023 N1/2 NW SW				EMV 17,700	N-HM NET 76.00	
ANDERSON, DONALD E & JACQUELYN L		SECT:28 TWP:143.0 RG:26	ACRES: 20.03			TMV 14,000		
21638 WINNEGAGO DR						NTC 140		
GRAND RAPIDS, MN 55744							----- PAYMENTS -----	
						403 5/12/04	AV 38.00	
						817 10/05/04	AV 38.00	
37-028-3201	RE	037-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 62.00	
		TXP#:0036023 S1/2 NW SW				EMV 15,800	N-HM NET 62.00	
ANDERSON, DONALD E & JACQUELYN L		SECT:28 TWP:143.0 RG:26	ACRES: 20.06			TMV 11,400		
21638 WINNEGAGO DR						NTC 114		
GRAND RAPIDS, MN 55744							----- PAYMENTS -----	
						404 5/12/04	AV 31.00	
						818 10/05/04	AV 31.00	
37-028-4300	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:26	ACRES: 40.32					
37-028-4400	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:28 TWP:143.0 RG:26	ACRES: 40.38					
37-029-0001	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NE, NW, NW SW, W1/2 OF SE, & SE SE						
USA		SECT:29 TWP:143.0 RG:26	ACRES: 395.14					

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SALEM TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
37-029-1101	RE	037-0118-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	277.97	PTR 112.00
		TXP#:0039674 N220 FT OF E275 FT OF NE NE					EMV 53,300	RMV TAX	40.43	
HUGGER, RICHARD H & MOLLY SECT:29 TWP:143.0 RG:26 ACRES: 1.39										
5408 CO 65 NE										
REMER MN 56672										
							TMV 51,600	RES CR	206.40	
							RMV 51,600	HSTD NET	112.00	
							NTC 516	SA 99891	66.00	
								NET+SPEC	178.00	
----- PAYMENTS -----										
							638 5/10/04	AV	56.00	
								01 99891	33.00	
								RCPT TOT	89.00	
							1387 10/08/04	AV	56.00	
								01 99891	33.00	
								RCPT TOT	89.00	
37-029-1102	RE	037-0118-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	297.26	PTR 96.00
		TXP#:0004875 NE NE EXC N220 FT OF E275 FT THRF					EMV 68,100	RMV TAX	34.84	
DANIELS, ROGER SECT:29 TWP:143.0 RG:26 ACRES: 37.74										
5394 COUNTY 65 NE										
REMER, MN 56672										
DANIELS, ERNEST ROGER										
							TMV 63,900	RES CR	177.60	
							RMV 44,400	AGRI CR	58.50	
							NTC 551	HSTD NET	96.00	
								SA 99891	66.00	
								NET+SPEC	162.00	
----- PAYMENTS -----										
							350 5/19/04	AV	75.26	
								01 99891	51.74	
								RCPT TOT	127.00	
							1110 11/15/04	AV	48.00	
								01 99891	33.00	
								RCPT TOT	81.00	
							806215 11/19/04	AV	-27.26	
								01 99891	-18.74	
								RCPT TOT	-46.00	
37-029-1400	RE	037-0118-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	43.23	
		TXP#:0004875 SE NE					EMV 26,200	AGRI CR	43.23	
DANIELS, ROGER SECT:29 TWP:143.0 RG:26 ACRES: 38.31										
5394 COUNTY 65 NE										
REMER, MN 56672										
DANIELS, ERNEST ROGER										
							TMV 14,600			
							NTC 80			
37-029-3301	RE	037-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	200.08	
		TXP#:0035346 W 260FT OF SW SW					EMV 41,300	SGP TAX	79.92	
KIRK, ROBERT L AND BARBARA SECT:29 TWP:143.0 RG:26 ACRES: 8.88										
1104 133RD LANE NE										
HAM LAKE MN 55304										
							TMV 37,100	N-HM NET	280.00	
							NTC 371	SA 99891	66.00	
								NET+SPEC	346.00	
----- PAYMENTS -----										
							131 3/31/04	AV	100.04	
								SG	39.96	
								01 99891	33.00	
								RCPT TOT	173.00	
							628 8/24/04	AV	98.30	
								SG	39.27	
								01 99891	32.43	
								RCPT TOT	170.00	
							805937 8/24/04	AV	1.74	
								SG	.69	
								01 99891	.57	
								RCPT TOT	3.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
37-029-3302	RE	037-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 402.54	PTR 92.00
						EMV 138,200	RMV TAX 33.36	
TXP#:0051320 NE SW & S1/2 OF SW LESS W 260FT OF SW1/4 THRF						TMV 100,500	RES CR 169.60	
GODFREY, EUGENE, ALDA & DUA & LESS S 300FT OF E 150FT OF SE1/4 THRF						RMV 42,400	AGRI CR 174.30	
5042 COUNTY 65 NE						NTC 744	HSTD NET 92.00	
REMER MN 56672							SA 99891 66.00	
GODFREY, DARRICK D							NET+SPEC 158.00	
							PAYMENTS	
						362 5/13/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
37-029-3401	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 8.57	
TXP#:0014057 S300 FT OF E150 FT OF SE SW						EMV 1,800	SGP TAX 3.43	
LORDS, LOU ANN						TMV 1,500	N-HM NET 12.00	
7742 US HWY 89						NTC 15		
BELT, MT 59412							PAYMENTS	
						327 5/17/04	AV 8.57	
							SG 3.43	
							RCPT TOT 12.00	
37-029-4101	RE	037-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 87.11	
TXP#:0001998 N1/2 NE SE						EMV 24,000	SGP TAX 34.89	
BICK, DENNIS D							N-HM NET 122.00	
1958 BROOKSTONE CIR						NTC 160	SA 99891 66.00	
HUDSON WI 54016							NET+SPEC 188.00	
							PAYMENTS	
						1111 11/17/04	AV 87.10	P&I 5.56
							SG 34.90	P&I 2.23
							01 99891 66.00	P&I 4.21
							RCPT TOT 188.00	PEN 12.00
37-029-4102	RE	037-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 92.00	
TXP#:0002009 S1/2 OF NE SE						EMV 20,100	N-HM NET 92.00	
BICK, ROBERT EDWARD						TMV 17,100	SA 99891 66.00	
10912 193RD AVE						NTC 171	NET+SPEC 158.00	
SAUK CENTRE, MN 56378							PAYMENTS	
						121 3/29/04	AV 92.00	
							01 99891 66.00	
							RCPT TOT 158.00	
37-030-0001	RE	037-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055 GOV LOT 1, NE SW, S1/2 OF SW, & N1/2 OF SE								
USA								
SECT:30 TWP:143.0 RG:26 ACRES: 251.60								
37-030-1001	RE	037-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318 W1/2 OF NE								
STATE OF MINNESOTA								
SECT:30 TWP:143.0 RG:26 ACRES: 75.04								
37-030-1100	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 NE NE								
SECT:30 TWP:143.0 RG:26 ACRES: 37.28								
TAX FORFEITED	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
37-030-1400								
TXP#:0023203 SE NE								
SECT:30 TWP:143.0 RG:26 ACRES: 36.54								
TAX FORFEITED	RE	037-0118-00-00-00-00 000 000 00000000				561/000/000 0		
37-030-2100								
TXP#:0023203 NE NW								
SECT:30 TWP:143.0 RG:26 ACRES: 39.15								
TAX FORFEITED								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
37-030-2300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
37-030-2300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
37-030-2400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
37-030-3200	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
37-030-4300	RE	037-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 706.08	PTR 450.00
TXP#:0010989 SW SE EXC S580 FT OF E300 FT THRF									
EMV 144,200 RMV TAX 102.69									
JENSEN, DONALD G & DARLENE AND EXCEPT THE FOLLOWING: COMM AT A PT									
TMV 130,700 RES CR 254.77									
4234 COUNTY 4 NE 300' W OF THE SE CORNER, THE POB; THENCE									
RMV 130,700 HSTD NET 554.00									
BOY RIVER MN 56672 CONTINUE W 300' ALONG THE S LINE TO A PT;									
NTC 1,307 SA 99891 66.00									
THENCE N PARALLEL TO THE E LINE OF THE SW									
NET+SPEC 620.00									
OF SE 300' TO A PT; THENC E PARALLEL TO TH									
- - - - - PAYMENTS - - - - -									
901 10/25/04 AV 554.00 P&I 27.70									
01 99891 66.00 P&I 3.30									
RCPT TOT 620.00 PEN 31.00									
OF THE E 300' OF THE SW SE THENCE S 580'									
ALONG THE W LINE OF THE S 580' OF THE E 30									
0' OF SW SE TO THE POB									
SECT:30 TWP:143.0 RG:26 ACRES: 34.87									
37-030-4301	RE	037-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 173.91	PTR 70.00
TXP#:0030632 S580 FT OF E300 FT OF SW SE									
EMV 37,600 RMV TAX 25.29									
STONE, WESTLEY A & RHONDA K SECT:30 TWP:143.0 RG:26 ACRES: 3.97									
TMV 32,300 RES CR 129.20									
4266 COUNTY 4 NE RMV 32,300 HSTD NET 70.00									
BOY RIVER, MN 56672 NTC 323 SA 99891 66.00									
SMART, IRA NET+SPEC 136.00									
BAL DUE 136.00									
37-030-4302 RE 037-0118-00-00-00-00 000 000 0000082									
TXP#:0052502 TH PT OF SW SE, SEC 30 143 26 DESC AS FOL									
EMV 35,800 RMV TAX 24.28									
MOES, JAMES C & TERRI L COMM AT A PT 300' W OF THE SE CORNER, THE									
TMV 30,800 RES CR 123.20									
2121 MARTHA ST POB; THENCE CONTINUE W 300' ALONG THE S LI									
RMV 30,800 HSTD NET 68.00									
HIGHLAND IN 46322 NE TO A PT; THENCE N PARALLEL TO THE E LIN									
NTC 308 SA 99891 66.00									
E OF THE SW OF SE 300' TO A PT; THENCE E P									
NET+SPEC 134.00									
- - - - - PAYMENTS - - - - -									
639 5/10/04 AV 34.00									
01 99891 33.00									
RCPT TOT 67.00									
1388 10/08/04 AV 34.00									
01 99891 33.00									
RCPT TOT 67.00									
SECT:30 TWP:143.0 RG:26 ACRES: 3.33									
37-030-4400	RE	037-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 399.84	PTR 72.00
TXP#:0021700 SE SE									
EMV 96,600 RMV TAX 58.16									
SMART, IRA SECT:30 TWP:143.0 RG:26 ACRES: 43.27									
TMV 74,000 RES CR 296.00									
4282 COUNTY 4 NE RMV 74,000 HSTD NET 162.00									
REMER, MN 56672 NTC 740 SA 99891 66.00									
NET+SPEC 228.00									
- - - - - PAYMENTS - - - - -									
231 4/12/04 AV 162.00									
01 99891 66.00									
RCPT TOT 228.00									



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
37-031-4100	RE	037-0118-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	515.18 PTR	120.00
	TXP#:0036743	N1/2 OF SE & SE SE LESS S 660 FT OF E 660				EMV 149,600 RMV TAX	43.52	
OTTEM, DENNIS & JUDITH		FT THRF, SEC 31-143-26				TMV 127,800 RES CR	221.20	
4507 COUNTY 4 NE		SECT:31 TWP:143.0 RG:26 ACRES: 110.91				RMV 55,300 AGRI CR	217.50	
REMER MN 56672						NTC 952 HSTD NET	120.00	
						SA 99891	66.00	
						NET+SPEC	186.00	
						----- PAYMENTS -----		
						109 3/26/04 AV	120.00	
						01 99891	66.00	
						RCPT TOT	186.00	
						TC TAX	36.00	
						N-HM NET	36.00	
=====								
37-031-4400	RE	037-0118-00-00-00-00 000 000 0000000				111/000/000 0		
	TXP#:0011657	S660 FT OF E660 FT OF SE SE, SEC 31-143-26				EMV 12,000		
JONES, STANLEY S		SECT:31 TWP:143.0 RG:26 ACRES: 10.00				TMV 6,600		
7093 COUNTY RD 65 NE						NTC 66		
DEER RIVER, MN 56636						----- PAYMENTS -----		
						302 5/20/04 AV	36.00 P&I	1.44
						RCPT TOT	36.00 PEN	1.44
=====								
37-032-0001	RE	037-0118-00-00-00-00 000 000 0000000				544/000/000 0		
	TXP#:0024055	NE NE, S1/2 OF NE, NW NW, SE NW, S1/2 OF						
USA		NE NW, GOV LOTS 1 & 2, & SE						
		SECT:32 TWP:143.0 RG:26 ACRES: 468.78						
=====								
37-032-1201	RE	037-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5.24	
	TXP#:0026253	PART OF NW NE, SEC 32-143-26				EMV 1,900 RMV TAX	.76	
ZYLKA, JAMES E & SANDRA K		SECT:32 TWP:143.0 RG:26 ACRES: 2.00				TMV 1,100 HSTD NET	6.00	
5167 COUNTY 65 NE						RMV 1,100		
REMER, MN 56672						NTC 11		
						----- PAYMENTS -----		
						367 5/10/04 AV	6.00	
=====								
37-032-1204	RE	037-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	31.43	
	TXP#:0026253	W450 FT OF NW NE LESS N 300 FT OF W 300 FT				EMV 9,700 RMV TAX	4.57	
ZYLKA, JAMES E & SANDRA K		THRF, SEC 32-143-26				TMV 5,900 HSTD NET	36.00	
5167 COUNTY 65 NE		SECT:32 TWP:143.0 RG:26 ACRES: 11.18				RMV 5,900		
REMER, MN 56672						NTC 59		
						----- PAYMENTS -----		
						369 5/10/04 AV	36.00	
=====								
37-032-1206	RE	037-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	410.97 PTR	178.00
	TXP#:0026253	E300 FT OF W750 FT OF NW NE, SEC 32-143-26				EMV 77,000 RMV TAX	59.78	
ZYLKA, JAMES E & SANDRA K		SECT:32 TWP:143.0 RG:26 ACRES: 8.90				TMV 76,200 RES CR	292.75	
5167 COUNTY 65 NE						RMV 76,200 HSTD NET	178.00	
REMER, MN 56672						NTC 762 SA 99891	66.00	
						NET+SPEC	244.00	
						----- PAYMENTS -----		
						370 5/10/04 AV	178.00	
						01 99891	66.00	
						RCPT TOT	244.00	
						TC TAX	27.93 PTR	4.00
						EMV 9,200 RMV TAX	4.07	
ZYLKA, JAMES E & SANDRA K		FT OF E165 FT OF NW NE, SEC 32-143-26				TMV 5,300 HSTD NET	32.00	
5167 COUNTY 65 NE		SECT:32 TWP:143.0 RG:26 ACRES: 11.86				RMV 5,300		
REMER, MN 56672						NTC 53		
						----- PAYMENTS -----		
						368 5/10/04 AV	32.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-032-1208	RE	037-0118-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 419.75	PTR 88.00
		TXP#:0039362		N 300 FT OF W 300 FT OF NW NE, SEC 32-143-26		EMV 86,400	RMV TAX 61.05	
WEYER, PEGGIE						TMV 77,700	RES CR 310.80	
5131 COUNTY 65 NE		SECT:32 TWP:143.0		RG:26	ACRES: 2.07	RMV 77,700	HSTD NET 170.00	
REMER MN 56672-9712						NTC 777	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
PAYMENTS								
-----								
		345		5/18/04		AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
		809		10/05/04		AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
37-032-2101	RE	037-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 138.98	PTR 26.00
TXP#:0022610		N1/2 OF NE NW				EMV 37,300	RMV TAX 20.22	
STONE, TERRANCE L		SECT:32 TWP:143.0		RG:26	ACRES: 19.26	TMV 25,800	RES CR 103.20	
5113 CO 65 NE						RMV 25,800	HSTD NET 56.00	
REMER, MN 56672						NTC 258	SA 99891 66.00	
							NET+SPEC 122.00	
-----								
PAYMENTS								
-----								
		309		5/13/04		AV	56.00	
						01 99891	66.00	
						RCPT TOT	122.00	
37-032-3200	RE	037-0118-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX 497.91	PTR 154.00
TXP#:0020453		NW SW & SW NW, SEC 32-143-26				EMV 136,900	RMV TAX 55.59	
SCHEAR, BRUCE E & WANDA M		SECT:32 TWP:143.0		RG:26	ACRES: 81.61	TMV 109,600	RES CR 282.80	
4496 COUNTY 4 NE						RMV 70,700	AGRI CR 116.70	
REMER MN 56672						NTC 921	HSTD NET 154.00	
							SA 99891 66.00	
							NET+SPEC 220.00	
-----								
PAYMENTS								
-----								
		701		5/10/04		AV	77.00	
						01 99891	33.00	
						RCPT TOT	110.00	
		1154		10/13/04		AV	77.00	
						01 99891	33.00	
						RCPT TOT	110.00	
37-033-0001	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE, NE NW, S1/2 OF NW, SW, W1/2 OF SE, & SE SE						
USA		SECT:33 TWP:143.0		RG:26	ACRES: 552.37			
37-033-2200	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NW						
TAX FORFEITED		SECT:33 TWP:143.0		RG:26	ACRES: 40.80			
37-033-4100	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 31.34	
TXP#:0019572		NE SE				EMV 17,900	AGRI CR 31.34	
RITTER, PAUL G		SECT:33 TWP:143.0		RG:26	ACRES: 36.32	TMV 10,600		
9671 COUNTY 52 NE						NTC 58		
REMER, MN 56672-4447								
37-034-0001	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE NE, S1/2 OF NE, & W1/2 OF SE						
USA		SECT:34 TWP:143.0		RG:26	ACRES: 206.94			
37-034-1200	RE	037-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NW NE						
USA		SECT:34 TWP:143.0		RG:26	ACRES: 43.89			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
37-034-2100	RE	037-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	110.00
		TXP#:0032690		NE NW EXC S438 FT OF N876 FT LYG W OF C/L		EMV	25,700 N-HM NET	110.00
HONER, DONALD P & CAROL		OF CO RD 52 & LYG E OF W675 FT THRF & EXC				TMV	20,500	
9262 CRESTVIEW DR		W325 FT LYG S OF N990 FT THRF & EXC N660				NTC	205	
ST JOSEPH, MN 56374		FT OF W325 FT THRF & EXC S316 FT OF				----- PAYMENTS -----		
		N660 FT OF E350 FT OF W675 FT THRF				301	5/10/04 AV	55.00
		SECT:34 TWP:143.0 RG:26 ACRES: 25.14				832	10/15/04 AV	55.00
37-034-2101	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	35.63
		TXP#:0004746		S438 FT OF N876 FT OF NE NW LYG W OF		EMV	11,200 SGP TAX	14.37
DAHLBERG, JEROME E		CENTER LINE OF CO RD 52 & LYG E OF W675 FT				TMV	6,700 N-HM NET	50.00
8501 HOPEWOOD LANE		THRF				NTC	67	
NEW HOPE, MN 55427		SECT:34 TWP:143.0 RG:26 ACRES: 6.60				----- PAYMENTS -----		
						327	5/13/04 AV	35.63
							SG	14.37
							RCPT TOT	50.00
37-034-2102	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.07
		TXP#:0032690		W325 FT OF NE NW LYG S OF N990 FT THRF		EMV	6,300 SGP TAX	7.93
HONER, DONALD P & CAROL		SECT:34 TWP:143.0 RG:26 ACRES: 2.88				TMV	3,800 N-HM NET	28.00
9262 CRESTVIEW DR						NTC	38	
ST JOSEPH, MN 56374						----- PAYMENTS -----		
BRACEWELL, ALMA M						308	5/17/04 AV	20.07
							SG	7.93
							RCPT TOT	28.00
37-034-2103	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	8.50
		TXP#:0032690		S330 FT OF N660 FT OF W325 FT OF NE NW		EMV	2,600 SGP TAX	3.50
HONER, DONALD P & CAROL		SECT:34 TWP:143.0 RG:26 ACRES: 2.47				TMV	1,700 N-HM NET	12.00
9262 CRESTVIEW DR						NTC	17	
ST JOSEPH, MN 56374						----- PAYMENTS -----		
						302	5/10/04 AV	8.50
							SG	3.50
							RCPT TOT	12.00
37-034-2104	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	114.16
		TXP#:0029098		N330 FT OF W325 FT OF NE NW		EMV	21,700 SGP TAX	45.84
MONTGOMERY, KEITH R		SECT:34 TWP:143.0 RG:26 ACRES: 2.47				TMV	21,200 N-HM NET	160.00
2020 ELEVENTH ST						NTC	212 SA 99891	66.00
GLENCOE, MN 55336							NET+SPEC	226.00
						----- PAYMENTS -----		
						113	3/22/04 AV	57.08
							SG	22.92
							01 99891	33.00
							RCPT TOT	113.00
						710	9/22/04 AV	57.08
							SG	22.92
							01 99891	33.00
							RCPT TOT	113.00
37-034-2105	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0	TC TAX	31.88
		TXP#:0032690		S316 FT OF N660 FT OF E350 FT OF W675 FT				
HONER, DONALD P & CAROL		OF NE NW						
9262 CRESTVIEW DR		SECT:34 TWP:143.0 RG:26 ACRES: 2.54						
ST JOSEPH, MN 56374								
37-034-2200	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.88
		TXP#:0019572		NW NW		EMV	19,400 AGRI CR	31.88
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26 ACRES: 42.19				TMV	10,700	
9671 COUNTY 52 NE						NTC	59	
REMER, MN 56672-4447								

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
37-034-2300	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.20
	TXP#:0019572	SW NW				EMV	21,100 AGRI CR	36.20
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	43.86		TMV	12,200	
9671 COUNTY 52 NE						NTC	67	
REMER, MN 56672-4447								
37-034-2400	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	32.42
	TXP#:0019572	SE NW				EMV	19,100 AGRI CR	32.42
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	43.77		TMV	11,000	
9671 COUNTY 52 NE						NTC	60	
REMER, MN 56672-4447								
37-034-3101	RE	037-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	147.16
	TXP#:0036660	NE SW LESS PT W OF BEAR RIVER				EMV	42,700 SGP TAX	58.84
NYGREN, PAUL		SECT:34 TWP:143.0 RG:26	ACRES:	22.43		TMV	27,300 N-HM NET	206.00
C/O DAVE NYGREN						NTC	273 SA 99891	66.00
420 BERKSHIRE LANE NO							NET+SPEC	272.00
PLYMOUTH MN 55441								
							PAYMENTS	
						338 5/18/04	AV	73.58
							SG	29.42
							01 99891	33.00
							RCPT TOT	136.00
						843 10/14/04	AV	73.58
							SG	29.42
							01 99891	33.00
							RCPT TOT	136.00
37-034-3102	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	20.30
	TXP#:0019572	TH PT OF NE SW LYG W OF BEAR RIVER				EMV	8,900 AGRI CR	18.30
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	18.25		TMV	6,100 HSTD NET	2.00
9671 COUNTY 52 NE						NTC	34	
REMER, MN 56672-4447								
							PAYMENTS	
						238 4/20/04	AV	2.00
37-034-3200	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.88
	TXP#:0019572	NW SW				EMV	19,300 AGRI CR	31.88
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	40.10		TMV	10,700	
9671 COUNTY 52 NE						NTC	59	
REMER, MN 56672-4447								
37-034-3300	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	30.26
	TXP#:0019572	SW SW				EMV	18,700 AGRI CR	30.26
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	38.89		TMV	10,100	
9671 COUNTY 52 NE						NTC	56	
REMER, MN 56672-4447								
37-034-3400	RE	037-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	439.24
	TXP#:0019572	SE SW				EMV	95,100 RMV TAX	55.56
RITTER, PAUL G		SECT:34 TWP:143.0 RG:26	ACRES:	39.48		TMV	90,000 RES CR	283.20
9671 COUNTY 52 NE						RMV	70,800 AGRI CR	57.60
REMER, MN 56672-4447						NTC	814 HSTD NET	154.00
							SA 99891	66.00
							NET+SPEC	220.00
							PAYMENTS	
						237 4/20/04	AV	154.00
							01 99891	66.00
							RCPT TOT	220.00
37-034-4100	RE	037-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NE SE						
TAX FORFEITED		SECT:34 TWP:143.0 RG:26	ACRES:	40.55				

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37-034-4400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
37-034-4400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
37-035-0001	RE	037-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, SW, NE SE, & S1/2 OF SE									
USA									
SECT:35 TWP:143.0 RG:26 ACRES: 444.11									
37-035-2100	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
37-035-2200	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
37-035-2300	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
37-035-2400	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
37-035-4200	RE	037-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
37-036-0001	RE	037-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, N1/2 OF NW, N1/2 OF SW, SW SW & SE									
STATE OF MINNESOTA									
SECT:36 TWP:143.0 RG:26 ACRES: 521.54									
37-036-0002	RE	037-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 S1/2 OF NW & SE SW									
USA									
SECT:36 TWP:143.0 RG:26 ACRES: 119.82									

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,332,900 TC TAX	19,398.46	PTR 3,332.00
						DFRV FD TAX		
						TMV 4,060,800 SGP TAX	2,018.40	
						RMV 1,899,700 RMV TAX	1,492.35	
						NTC 35,911 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,577.72	
						AGRI CR	2,316.92	
						NET	14,014.00	
						SA	4,092.00	
						NET+SPEC	18,106.00	
						----- PAYMENTS -----		
						NET	13,794.00	
						TIF		
						SA	3,972.57	
						GAA		
						COST		
						RCPT TOT	17,766.57	PEN 158.24
								INT
						BAL DUE	339.43	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
37-837-0010	PP	037-0118-00-00-00-00	000	000	0000000	431/000/000 0	TC TAX 175.51	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:			EMV 16,200	SGP TAX 175.73	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 16,200	RMV TAX 12.76	
C/O GREAT RIVER ENERGY		UTILITY				RMV 16,200	N-HM NET 364.00	
17845 EAST HIGHWAY 10						NTC 324		
PO BOX 800								
ELK RIVER MN 55330								
							----- PAYMENTS -----	
						317 5/17/04	AV 188.27	
							SG 175.73	
							RCPT TOT 364.00	
37-837-0020	PP	037-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,853.30	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:			EMV 264,000	SGP TAX 2,857.20	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 264,000	RMV TAX 207.50	
C/O GREAT RIVER ENERGY		UTILITY				RMV 264,000	N-HM NET 5,918.00	
17845 EAST HIGHWAY 10						NTC 5,280		
PO BOX 800								
ELK RIVER MN 55330								
							----- PAYMENTS -----	
						318 5/17/04	AV 3,060.80	
							SG 2,857.20	
							RCPT TOT 5,918.00	
PLAT TOTALS						EMV 280,200	TC TAX 3,028.81	PTR
						DFRV	FD TAX	
						TMV 280,200	SGP TAX 3,032.93	
						RMV 280,200	RMV TAX 220.26	
						NTC 5,604	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,282.00	
							SA	
							NET+SPEC 6,282.00	
							----- PAYMENTS -----	
							NET 6,282.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 6,282.00	PEN
								INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 5,613,100 TC TAX	22,427.27	PTR 3,332.00
						DFRV FD TAX		
						TMV 4,341,000 SGP TAX	5,051.33	
						RMV 2,179,900 RMV TAX	1,712.61	
						NTC 41,515 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,577.72	
						AGRI CR	2,316.92	
						NET	20,296.00	
						SA	4,092.00	
						NET+SPEC	24,388.00	
						----- PAYMENTS -----		
						NET	20,076.00	
						TIF		
						SA	3,972.57	
						GAA		
						COST		
						RCPT TOT	24,048.57	PEN 158.24
								INT
						BAL DUE	339.43	

ACRES 21,305.97

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-001-0001	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 217.26	
		TXP#:0035947 RR SECS 1,2,11,12,13				EMV 60,200	SGP TAX 66.74	
BUZZELL, CARVIN SR & DEBORA		SECT: 1 TWP:141.0 RG:31 ACRES: 23.40				TMV 30,700	N-HM NET 284.00	
TRUSTEES, EA UND 1/2 INT						NTC 307		
7043 TWIN HILLS TERRACE								
LAKWOOD RANCH FL 34202								
-----								
						360 5/14/04	AV 108.63	
							SG 33.37	
							RCPT TOT 142.00	
						803 10/15/04	AV 108.63	
							SG 33.37	
							RCPT TOT 142.00	
-----								
38-001-0002	RE	038-0113-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0004480 PT OF S1/2 OF SE & PT OF SE SW, SEC 1-141-31						
COUNTY OF CASS		SECT: 1 TWP:141.0 RG:31 ACRES: 2.21						
NA 00000								
38-001-1101	RE	038-0113-00-00-00-00 000 000 00000040				201/000/000 0	TC TAX 324.57	
		TXP#:0048056 PT OF GOV LOT 1, SEC 1-141-31				EMV 60,200	RMV TAX 3.43	
ARDITO, MARCELLA L & SAM E		SECT: 1 TWP:141.0 RG:31 ACRES: 2.50				TMV 45,900	N-HM NET 328.00	
4815 72ND ST NW						RMV 45,900	SA 99891 66.00	
WALKER MN 56484						NTC 459	NET+SPEC 394.00	
-----								
						321 5/14/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
						816 10/15/04	AV 164.00	
							01 99891 33.00	
							RCPT TOT 197.00	
-----								
38-001-1102	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 151.14	
		TXP#:0047745 PT OF GOV LOT 1				EMV 40,000	SGP TAX 46.36	
TUPPER, KENT M & TUPPER-BUN		SECT: 1 TWP:141.0 RG:31 ACRES: 10.00				TMV 21,500	N-HM NET 197.50	
11971 EVERGREEN ST						NTC 215	SA 38991 244.50	
COON RAPIDS MN 55448							NET+SPEC 442.00	
-----								
						351 5/17/04	AV 151.14	
							SG 46.36	
							01 38991 244.50	
							RCPT TOT 442.00	
-----								
38-001-1103	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 332.00	
		TXP#:0019529 UNPLATTED PT OF GOV LOT 2 & PT OF GOV LOT 1, SEC 1-141-31				EMV 87,500	N-HM NET 332.00	
RINGLE, JOHN PAUL		SECT: 1 TWP:141.0 RG:31 ACRES: 38.05				TMV 47,100		
1710 VENTURA DR						NTC 471		
BEMIDJI, MN 56601								
-----								
						341 5/17/04	AV 166.00	
						844 10/08/04	AV 166.00	
-----								
38-001-1300	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 663.50	
		TXP#:0014463 S1/2 OF NE, SEC 1-141-31				EMV 138,300	N-HM NET 663.50	
MALLORY, ROBERT M		SECT: 1 TWP:141.0 RG:31 ACRES: 74.61				TMV 94,100	SA 38991 244.50	
BOX 581						NTC 941	NET+SPEC 908.00	
WALKER, MN 56484								
-----								
						343 5/13/04	AV 331.75	
							01 38991 122.25	
							RCPT TOT 454.00	
						847 10/14/04	AV 331.75	
							01 38991 122.25	
							RCPT TOT 454.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-001-2102	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,734.87	PTR	1,602.00
		TXP#:0018344 PART OF GOV LOT 5					EMV 357,400 RMV TAX 18.31		
PFAU, DONALD J & LUCILLE L		SECT: 1 TWP:141.0 RG:31 ACRES: 1.88					TMV 245,800 RES CR 151.18		
7099 S WALKER BAY RD NW							RMV 245,800 HSTD NET 1,602.00		
WALKER, MN 56484							NTC 2,458 SA 99891 66.00		
							NET+SPEC 1,668.00		
							----- PAYMENTS -----		
							328 5/11/04 AV 801.00		
							01 99891 33.00		
							RCPT TOT 834.00		
							806 10/15/04 AV 801.00		
							01 99891 33.00		
							RCPT TOT 834.00		
38-001-2103	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 2,683.20		
		TXP#:0024326 REV DESCT 2 OF GOV LOT5					EMV 513,500 SGP TAX 1,810.80		
VOIGHT, RICHARD C		SECT: 1 TWP:141.0 RG:31 ACRES: 10.11					TMV 380,200 N-HM NET 4,494.00		
P O BOX 2966							NTC 3,802 SA 99891 66.00		
FARGO, ND 58108-2966							NET+SPEC 4,560.00		
							----- PAYMENTS -----		
							700 9/03/04 AV 2,683.20	P&I	93.91
							SG 1,810.80	P&I	63.38
							01 99891 66.00	P&I	2.31
							RCPT TOT 4,560.00	PEN	159.60
38-001-2110	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 2,156.51	PTR	2,082.00
		TXP#:0048122 PT OF GOV LOT 5					EMV 305,700 RMV TAX 22.76		
JOHANNSEN, DONALD D & SHARO		SECT: 1 TWP:141.0 RG:31 ACRES: .69					TMV 305,700 RES CR 97.27		
7117 SO WALKER BAY RD NW							RMV 305,700 HSTD NET 2,082.00		
WALKER MN 56484							NTC 3,057 SA 99891 66.00		
							NET+SPEC 2,148.00		
							----- PAYMENTS -----		
							303 5/12/04 AV 1,041.00		
							01 99891 33.00		
							RCPT TOT 1,074.00		
							845 10/13/04 AV 1,041.00		
							01 99891 33.00		
							RCPT TOT 1,074.00		
38-001-2111	RE	038-0113-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX 3,287.29	PTR	3,322.00
		TXP#:0041999 PT OF GOV LOT 5, TRACTS B & C					EMV 543,500 RMV TAX 34.71		
HENRIKSON, JANICE		SECT: 1 TWP:141.0 RG:31 ACRES: 10.23					TMV 465,800 HSTD NET 3,322.00		
PO BOX 1311							RMV 465,800 SA 99891 66.00		
WALKER MN 56484							NTC 4,658 NET+SPEC 3,388.00		
							----- PAYMENTS -----		
							702 5/10/04 AV 1,661.00		
							01 99891 33.00		
							RCPT TOT 1,694.00		
							1155 10/13/04 AV 1,661.00		
							01 99891 33.00		
							RCPT TOT 1,694.00		
38-001-2112	RE	038-0113-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX 1,689.19	PTR	1,550.00
		TXP#:0038278 PT OF GOV LOT 5					EMV 330,700 RMV TAX 17.84		
SCHULTZ, JEFFREY & ANGELA		SECT: 1 TWP:141.0 RG:31 ACRES: .95					TMV 239,300 RES CR 157.03		
7113 S WALKER BAY RD							RMV 239,300 HSTD NET 1,550.00		
WALKER MN 56484							NTC 2,393 SA 99891 66.00		
							NET+SPEC 1,616.00		
							----- PAYMENTS -----		
							703 5/10/04 AV 775.00		
							01 99891 33.00		
							RCPT TOT 808.00		
							1156 10/13/04 AV 775.00		
							01 99891 33.00		
							RCPT TOT 808.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-001-2201	RE	038-0113-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 5,469.61	
		TXP#:0040788 PT OF GOV LOTS 6 & 7				EMV 773,500	SGP TAX 2,750.76	
D & J ENTERPRISES		SECT: 1 TWP:141.0 RG:31 ACRES: 10.89				TMV 773,500	RMV TAX 57.63	
17246 COUNTY 40						RMV 773,500	N-HM NET 8,278.00	
PARK RAPIDS MN 56470						NTC 7,752	SA 99891 150.00	
BENFIELD, CAROLINE M							NET+SPEC 8,428.00	
- - - - - PAYMENTS - - - - -								
						414 6/01/04	AV 2,763.62	
							SG 1,375.38	
							01 99891 75.00	
							RCPT TOT 4,214.00	
						936 10/19/04	AV 2,763.62	
							SG 1,375.38	
							01 99891 75.00	
							RCPT TOT 4,214.00	
38-001-2204	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 314.67	PTR 140.00
		TXP#:0007289 PT OF GOV LT 8 IN SEC 1 & PT OF GOV LOT 3				EMV 44,500	RMV TAX 3.33	
FREDERIKSEN, ROBERT H		IN SEC 2				TMV 44,500	RES CR 178.00	
BOX 296		SECT: 1 TWP:141.0 RG:31 ACRES: 2.82				RMV 44,500	HSTD NET 140.00	
WALKER, MN 56484						NTC 445	SA 99891 66.00	
							NET+SPEC 206.00	
- - - - - PAYMENTS - - - - -								
						328 5/17/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						809 10/15/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
38-001-2205	RE	038-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 10,333.07	PTR 1,870.00
		TXP#:0005200 PT OF GOV LOT 8 1 141 31 & PT OF GOV LOT 3				EMV 1,526,600	SGP TAX 117.42	
DEVRIES, WILLIAM R		& GOV LOT 4 2 141 31				TMV 1,464,400	RMV TAX 109.10	
7066 NINEBARK DR NW		SECT: 1 TWP:141.0 RG:31 ACRES: 17.57				RMV 1,464,400	RES CR 119.59	
WALKER, MN 56484						NTC 14,644	HSTD NET 10,440.00	
							SA 99891 300.00	
							NET+SPEC 10,740.00	
- - - - - PAYMENTS - - - - -								
						341 5/26/04	AV 5,161.29	
							SG 58.71	
							01 99891 150.00	
							RCPT TOT 5,370.00	
						747 9/30/04	AV 5,161.29	
							SG 58.71	
							01 99891 150.00	
							RCPT TOT 5,370.00	
38-001-3001	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 7,807.42	
		TXP#:0010725 W1/2 OF NE SW & NW SW LESS HWY R-0-W				EMV 654,900	SGP TAX 5,654.28	
INDIAN RESERVATION		SECT: 1 TWP:141.0 RG:31 ACRES: 52.46				TMV 621,500	RMV TAX 46.30	
6530 US 2 NW						RMV 621,500	N-HM NET 13,508.00	
CASS LAKE MN 56633						NTC 11,065	SA 99891 66.00	
							NET+SPEC 13,574.00	
							BAL DUE 13,574.00	
38-001-3101	RE	038-0113-00-00-00-00 000 000 00000000				901/000/000 0		
		TXP#:0010724 E1/2 OF NE SW						
INDEPENDENT SCH DIST 113		SECT: 1 TWP:141.0 RG:31 ACRES: 17.91						
BOX 4000								
WALKER, MN 56484								
38-001-3300	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF SW SW						
TAX FORFEITED		SECT: 1 TWP:141.0 RG:31 ACRES: 31.46						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-001-3401	RE	038-0113-00-00-00-00 000 000 00000001				201/233/000 0	TC TAX 2,289.87	
		TXP#:0044696 PT OF SE SW, SEC 1-141-31				EMV 288,900	SGP TAX 1,217.54	
NORSELAND AGENCY, LLC		SECT: 1 TWP:141.0 RG:31	ACRES: 5.60			TMV 249,500	RMV TAX 18.59	
PO BOX 400						RMV 249,500	N-HM NET 3,526.00	
ST CLOUD MN 56302-0400						NTC 3,245	SA 99891 66.00	
HALEY, GLEN A & REBECCA A,							NET+SPEC 3,592.00	
-----								
							PAYMENTS	
						101 3/25/04	AV 44.98	
							SG 23.73	
							01 99891 1.29	
							RCPT TOT 70.00	
						189 3/15/04	AV 2,263.48	
							SG 1,193.81	
							01 99891 64.71	
							RCPT TOT 3,522.00	
38-001-3403	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 353.25	
		TXP#:0049164 PT OF SE SW S & W OF HWY 371				EMV 25,000	SGP TAX 270.89	
ARNOLD HOLDING'S, LTD		SECT: 1 TWP:141.0 RG:31	ACRES: .33			TMV 25,000	RMV TAX 1.86	
RETURN MAIL 11-21-04						RMV 25,000	N-HM NET 626.00	
16798 78TH PLACE N						NTC 500		
MAPLE GROVE MN 55331								
-----								
							PAYMENTS	
						301 5/14/04	AV 177.55	
							SG 135.45	
							RCPT TOT 313.00	
						839 10/15/04	AV 177.56	
							SG 135.44	
							RCPT TOT 313.00	
38-001-3405	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 5,592.85	
		TXP#:0049164 PT OF SE SW & PT OF SW SW, SEC 1-141-31				EMV 433,800	SGP TAX 4,288.83	
ARNOLD HOLDING'S, LTD		SECT: 1 TWP:141.0 RG:31	ACRES: 5.21			TMV 433,800	RMV TAX 32.32	
RETURN MAIL 11-21-04						RMV 433,800	N-HM NET 9,914.00	
16798 78TH PLACE N						NTC 7,926	SA 99891 300.00	
MAPLE GROVE MN 55331							NET+SPEC 10,214.00	
-----								
							PAYMENTS	
						302 5/14/04	AV 2,812.58	
							SG 2,144.42	
							01 99891 150.00	
							RCPT TOT 5,107.00	
						840 10/15/04	AV 2,812.59	
							SG 2,144.41	
							01 99891 150.00	
							RCPT TOT 5,107.00	
38-001-3406	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 714.82	
		TXP#:0045827 PT OF SE SW S & W OF HWY 371				EMV 67,500	SGP TAX 548.15	
SPEARFISH AVIATION, INC		SECT: 1 TWP:141.0 RG:31	ACRES: 1.02			TMV 67,500	RMV TAX 5.03	
PO BOX 334						RMV 67,500	N-HM NET 1,268.00	
WALKER MN 56484						NTC 1,013		
-----								
							PAYMENTS	
						330 5/11/04	AV 359.92	
							SG 274.08	
							RCPT TOT 634.00	
						827 10/07/04	AV 359.93	
							SG 274.07	
							RCPT TOT 634.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
38-001-3407	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,439.79	
TXP#:0016675		PT OF SE SW				EMV 136,000	SGP TAX 1,104.08	
SCHNEIDER, MADELINE UNICE		SECT: 1 TWP:141.0	RG:31	ACRES: 2.23		TMV 136,000	RMV TAX 10.13	
PO BOX 224						RMV 136,000	N-HM NET 2,554.00	
WALKER, MN 56484						NTC 2,040		
-----								
PAYMENTS								
-----								
		325	5/18/04	AV			724.96	
				SG			552.04	
				RCPT TOT			1,277.00	
		854	10/18/04	AV			724.96	
				SG			552.04	
				RCPT TOT			1,277.00	
38-001-3408	RE	038-0113-00-00-00-00	000	000	00000004	233/000/000 0	TC TAX 2,605.47	
TXP#:0044696		PT OF SE SW, SEC 1-141-31				EMV 222,100	SGP TAX 1,997.98	
NORSELAND AGENCY, LLC		SECT: 1 TWP:141.0	RG:31	ACRES: 1.74		TMV 222,100	RMV TAX 16.55	
PO BOX 400						RMV 222,100	N-HM NET 4,620.00	
ST CLOUD MN 56302-0400						NTC 3,692	SA 99891 300.00	
							NET+SPEC 4,920.00	
-----								
PAYMENTS								
-----								
		104	3/25/04	AV			163.07	
				SG			124.27	
				01 99891			18.66	
				RCPT TOT			306.00	
		190	3/15/04	AV			2,458.95	
				SG			1,873.71	
				01 99891			281.34	
				RCPT TOT			4,614.00	
38-001-3409	RE	038-0113-00-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0010724		PT OF SE SW, SEC 1-141-31						
INDEPENDENT SCH DIST 113		SECT: 1 TWP:141.0	RG:31	ACRES: .22				
BOX 4000								
WALKER, MN 56484								
38-001-3410	RE	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472		PT OF SE SW, SEC 1-141-31 (TRACT A)						
USA IN TRUST FOR LEECH LAKE		SECT: 1 TWP:141.0	RG:31	ACRES: 1.10				
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
38-001-3413	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,548.98	
TXP#:0000953		PT OF SE SW, SEC 1-141-31				EMV 289,000	SGP TAX 2,721.49	
ARNOLD, JEFFREY & KATHRYN L		SECT: 1 TWP:141.0	RG:31	ACRES: 9.52		TMV 289,000	RMV TAX 21.53	
PO BOX 490						RMV 289,000	N-HM NET 6,292.00	
WALKER, MN 56484						NTC 5,030	SA 99891 66.00	
							NET+SPEC 6,358.00	
-----								
PAYMENTS								
-----								
		356	5/17/04	AV			1,785.25	
				SG			1,360.75	
				01 99891			33.00	
				RCPT TOT			3,179.00	
		911	10/19/04	AV			1,785.26	
				SG			1,360.74	
				01 99891			33.00	
				RCPT TOT			3,179.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
38-001-3415	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,777.02		
						EMV	234,300 SGP TAX	2,129.52		
TXP#:0039610		PT OF SE SW LYG N & E OF HWY 371								
HERITAGE OPERATING, L P		SECT: 1 TWP:141.0 RG:31 ACRES: 2.25								
C/O GAS SERVICE COMPANY		RMV							234,300 N-HM NET	4,924.00
PO BOX 6789		NTC							3,936 SA 99891	150.00
HELENA MT 59604-6789		NET+SPEC							5,074.00	
-----										
							PAYMENTS	-----		
330 5/17/04							AV	1,397.24		
							SG	1,064.76		
							01 99891	75.00		
							RCPT TOT	2,537.00		
810 10/13/04							AV	1,397.24		
							SG	1,064.76		
							01 99891	75.00		
							RCPT TOT	2,537.00		
38-001-3416	RE	038-0113-00-00-00-00	000	000	00000000	210/000/000 0	TC TAX	507.72		
						EMV	57,500 RMV TAX	4.28		
TXP#:0023622		PT OF SE SW, SEC 1-141-31								
TIMBERLANE ESTATES CO		SECT: 1 TWP:141.0 RG:31 ACRES: 1.67								
C/O HAROLD BRACE		RMV							57,500 N-HM NET	512.00
8047 ONIGUM RD NW		NTC							719	
WALKER, MN 56484										
-----										
							PAYMENTS	-----		
329 5/12/04							AV	256.00		
810 10/15/04							AV	256.00		
38-001-3417	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	84.56		
						EMV	8,000 SGP TAX	64.84		
TXP#:0042008		PT OF SW SW, SEC 1-141-31								
OLSON, KENNETH & JANE & JOH		SECT: 1 TWP:141.0 RG:31 ACRES: 1.20								
16140 CRYSTAL HILLS DR		RMV							8,000 N-HM NET	150.00
LAKEVILLE MN 55044		NTC							120	
-----										
							PAYMENTS	-----		
345 5/17/04							AV	42.58		
							SG	32.42		
							RCPT TOT	75.00		
917 10/19/04							AV	42.58		
							SG	32.42		
							RCPT TOT	75.00		
38-001-4101	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	283.50		
						EMV	69,000 N-HM NET	283.50		
TXP#:0019529		PT OF NE OF SE, SEC 1-141-31								
RINGLE, JOHN PAUL		SECT: 1 TWP:141.0 RG:31 ACRES: 22.75								
1710 VENTURA DR		NTC							401 SA 99891	66.00
BEMIDJI, MN 56601		NET+SPEC							594.00	
-----										
							PAYMENTS	-----		
344 5/17/04							AV	141.75		
							01 38991	122.25		
							02 99891	33.00		
							RCPT TOT	297.00		
843 10/08/04							AV	141.75		
							01 38991	122.25		
							02 99891	33.00		
							RCPT TOT	297.00		



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-001-4103	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 122.21	
		TXP#:0020212 PT OF NE OF SE, SEC 1-141-31				EMV 29,100	RMV TAX 1.29	
SANDERS, JOSEPHINE		SECT: 1 TWP:141.0 RG:31 ACRES: 4.24				TMV 17,400	N-HM NET 123.50	
2979 STATE 200 NW						RMV 17,400	SA 38991 244.50	
WALKER, MN 56484						NTC 174	SA 99891 66.00	
							NET+SPEC 434.00	
							- - - - - PAYMENTS - - - - -	
						322 5/11/04	AV 61.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 217.00	
						1218 12/01/04	AV 64.22	P&I 4.94
							01 38991 127.14	P&I 9.78
							02 99891 34.32	P&I 2.64
							RCPT TOT 225.68	PEN 17.36
						806232 12/09/04	AV -2.47	
							01 38991 -4.89	
							02 99891 -1.32	
							RCPT TOT -8.68	
38-001-4105	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 122.00	
		TXP#:0027003 W 335 FT OF NE SE, SEC 1-141-31				EMV 26,300	N-HM NET 122.00	
LEECH LAKE BAND OF CHIPPEWA		SECT: 1 TWP:141.0 RG:31 ACRES: 9.97				TMV 17,400		
ATTN: LEECH LAKE LAND DEPT						NTC 174		
6530 US 2 NW							- - - - - PAYMENTS - - - - -	
CASS LAKE MN 56633						341 5/19/04	AV 61.00	
						824 10/15/04	AV 61.00	
38-001-4201	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0038627 NW1/4 OF NW1/4 OF SE1/4 & SW1/4 OF NW1/4 OF SE1/4						
STATE OF MN, IN TRUST FOR		SECT: 1 TWP:141.0 RG:31 ACRES: 17.98						
TAXING DISTRICTS								
PO BOX 25, PINE MT PROF BLD								
BACKUS, MN 56435								
38-001-4202	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 170.00	
		TXP#:0014463 NE1/4 OF NW1/4 OF SE1/4 & SE1/4 OF NW1/4 OF SE1/4				EMV 34,200	N-HM NET 170.00	
MALLORY, ROBERT M		SECT: 1 TWP:141.0 RG:31 ACRES: 18.05				TMV 24,100		
BOX 581						NTC 241		
WALKER, MN 56484							- - - - - PAYMENTS - - - - -	
						341 5/13/04	AV 85.00	
						846 10/14/04	AV 85.00	
38-001-4302	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 429.47	PTR 190.00
		TXP#:0020106 PART OF SW SE				EMV 88,000	RMV TAX 4.53	
SAATHOFF, THEODORE R & E M		SECT: 1 TWP:141.0 RG:31 ACRES: 1.56				TMV 61,000	RES CR 244.00	
6848 Y FRONTAGE RD NW						RMV 61,000	HSTD NET 190.00	
WALKER, MN 56484						NTC 610	SA 99891 66.00	
							NET+SPEC 256.00	
							- - - - - PAYMENTS - - - - -	
						303 5/06/04	AV 190.00	
							01 99891 66.00	
							RCPT TOT 256.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-001-4303	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,178.86	
TXP#:0023332		PT OF E1/2 OF SW SE, SEC 1-141-31				EMV 191,900	SGP TAX 1,670.84	
T G L CORP		SECT: 1 TWP:141.0 RG:31 ACRES: .34				TMV 191,900	RMV TAX 14.30	
C/O MERT LEGO						RMV 191,900	N-HM NET 3,864.00	
Y BOTTLE SHOP						NTC 3,088	SA 99891 150.00	
3838 Y FRONTAGE RD NW						NET+SPEC 4,014.00		
WALKER, MN 56484						----- PAYMENTS -----		
						306 5/11/04	AV 1,096.58	
							SG 835.42	
							01 99891 75.00	
							RCPT TOT 2,007.00	
						617 7/21/04	AV 1,096.58	
							SG 835.42	
							01 99891 75.00	
							RCPT TOT 2,007.00	
38-001-4305	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,265.57	
TXP#:0044590		PT OF W1/2 OF SW1/4 OF SE1/4 & EASEMENT				EMV 410,600	SGP TAX 4,037.84	
THOMPSON INVESTMENTS		SECT: 1 TWP:141.0 RG:31 ACRES: 2.76				TMV 410,600	RMV TAX 30.59	
PO BOX 62						RMV 410,600	N-HM NET 9,334.00	
WALKER MN 56484						NTC 7,462	SA 99891 300.00	
						NET+SPEC 9,634.00		
						BAL DUE 9,634.00		
38-001-4306	RE	038-0113-00-00-00-00	000	000	00000004	233/000/000 0	TC TAX 638.15	
TXP#:0054763		PART OF SW SE				EMV 60,300	SGP TAX 489.36	
NEGAARD, JAMES T & PATRICIA		SECT: 1 TWP:141.0 RG:31 ACRES: 1.62				TMV 60,300	RMV TAX 4.49	
PO BOX 400						RMV 60,300	N-HM NET 1,132.00	
ST CLOUD MN 56302						NTC 905		
JAMES T NEGAARD TRUST -UND						----- PAYMENTS -----		
						191 3/15/04	AV 6.24	
							SG 4.76	
							RCPT TOT 11.00	
						302 5/27/04	AV 315.08	P&I 12.49
							SG 239.92	P&I 9.51
							RCPT TOT 555.00	PEN 22.00
						808 10/14/04	AV 321.32	
							SG 244.68	
							RCPT TOT 566.00	
38-001-4307	RE	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472		PT OF SW SE						
USA IN TRUST FOR LEECH LAKE		SECT: 1 TWP:141.0 RG:31 ACRES: 4.18						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
38-001-4308	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 353.25	
TXP#:0045243		PT OF E1/2 OF SW SE, SEC 1-141-31				EMV 25,000	SGP TAX 270.89	
TGL CORPORATION		SECT: 1 TWP:141.0 RG:31 ACRES: .13				TMV 25,000	RMV TAX 1.86	
6838 Y FRONTAGE RD NW						RMV 25,000	N-HM NET 626.00	
WALKER MN 56484						NTC 500		
						----- PAYMENTS -----		
						305 5/11/04	AV 177.55	
							SG 135.45	
							RCPT TOT 313.00	
						618 7/21/04	AV 177.56	
							SG 135.44	
							RCPT TOT 313.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-001-4309	RE	038-0113-00-00-00-00 000 000 0000000					201/000/000 0	TC TAX 542.27	
		TXP#:0046949 PT OF SW SE					EMV 76,900	RMV TAX 5.73	
VANBRUGGEN, JOHN & ANGELA		SECT: 1 TWP:141.0 RG:31 ACRES: .47					TMV 76,900	N-HM NET 548.00	
PO BOX 873							RMV 76,900	SA 99891 66.00	
WALKER MN 56484							NTC 769	NET+SPEC 614.00	
								PAYMENTS	
							326 5/10/04	AV 274.00	
								01 99891 33.00	
								RCPT TOT 307.00	
							957 10/27/04	AV 274.00	P&I 10.96
								01 99891 33.00	P&I 1.32
								RCPT TOT 307.00	PEN 12.28
38-001-4310	RE	038-0113-00-00-00-00 000 000 0000000					201/233/000 0	TC TAX 4,954.24	
		TXP#:0035573 PT OF W1/2 OF SW SE					EMV 400,900	SGP TAX 3,744.44	
KELLEY, PHILLIP P & PATRICI		SECT: 1 TWP:141.0 RG:31 ACRES: 5.32					TMV 393,600	RMV TAX 29.32	
C/O RESORT MARINE & SERVICE							RMV 393,600	N-HM NET 8,728.00	
6866 Y-FRONTAGE RD NW							NTC 7,021	SA 99891 300.00	
WALKER, MN 56484								NET+SPEC 9,028.00	
								PAYMENTS	
							315 5/14/04	AV 2,491.78	
								SG 1,872.22	
								01 99891 150.00	
								RCPT TOT 4,514.00	
							829 10/15/04	AV 2,491.78	
								SG 1,872.22	
								01 99891 150.00	
								RCPT TOT 4,514.00	
38-001-4311	RE	038-0113-00-00-00-00 000 000 0000000					942/000/000 0		
		TXP#:0013472 PT OF E1/2 OF SW SE							
USA IN TRUST FOR LEECH LAKE		SECT: 1 TWP:141.0 RG:31 ACRES: 4.34							
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
38-001-4312	RE	038-0113-00-00-00-00 000 000 0000000					201/000/000 0	TC TAX 447.28	
		TXP#:0027003 PT OF SW SE					EMV 63,500	RMV TAX 4.72	
LEECH LAKE BAND OF CHIPPEWA		SECT: 1 TWP:141.0 RG:31 ACRES: 2.02					TMV 63,500	N-HM NET 452.00	
ATTN: LEECH LAKE LAND DEPT							RMV 63,500	SA 99891 66.00	
6530 US 2 NW							NTC 635	NET+SPEC 518.00	
CASS LAKE MN 56633								PAYMENTS	
							340 5/19/04	AV 226.00	
								01 99891 33.00	
								RCPT TOT 259.00	
							825 10/15/04	AV 226.00	
								01 99891 33.00	
								RCPT TOT 259.00	
38-001-4313	RE	038-0113-00-00-00-00 000 000 0000000					233/000/000 0	TC TAX 4,817.51	
		TXP#:0051748 PT OF SW SE, SEC 1-141-31					EMV 378,900	SGP TAX 3,694.26	
TIM & FRANK PROPERTIES		SECT: 1 TWP:141.0 RG:31 ACRES: 4.48					TMV 378,900	RMV TAX 28.23	
PO BOX 820							RMV 378,900	N-HM NET 8,540.00	
WALKER MN 56484							NTC 6,828	SA 99891 150.00	
								NET+SPEC 8,690.00	
								PAYMENTS	
							321 5/12/04	AV 2,422.87	
								SG 1,847.13	
								01 99891 75.00	
								RCPT TOT 4,345.00	
							811 10/05/04	AV 2,422.87	
								SG 1,847.13	
								01 99891 75.00	
								RCPT TOT 4,345.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-001-4315	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 1,494.12	
		TXP#:0027003 PT OF E1/2 OF SW SE, SEC 1-141-31				EMV 161,400	SGP TAX 852.01	
LEECH LAKE BAND OF CHIPPEWA SECT: 1 TWP:141.0 RG:31 ACRES: 2.06						TMV 159,300	RMV TAX 11.87	
ATTN: LEECH LAKE LAND DEPT						RMV 159,300	N-HM NET 2,358.00	
6530 US 2 NW						NTC 2,118	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 2,424.00	
A & R LEASING, INC								
-----								
						339 5/19/04	AV 752.99	
							SG 426.01	
							01 99891 33.00	
							RCPT TOT 1,212.00	
						826 10/15/04	AV 753.00	
							SG 426.00	
							01 99891 33.00	
							RCPT TOT 1,212.00	
-----								
38-001-4400	RE	038-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 SE SE LESS ST HWY R/W						
USA IN TRUST FOR LEECH LAKE SECT: 1 TWP:141.0 RG:31 ACRES: 35.46								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
38-002-1101	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 223.47	
		TXP#:0036439 PT OF GOV LOT 8 SEC 1-141-31				EMV 15,800	SGP TAX 171.35	
JONES, DALE W & DUCHESNEAU, SECT: 2 TWP:141.0 RG:31 ACRES: 3.76						TMV 15,800	RMV TAX 1.18	
RON, JR, TRUSTEES						RMV 15,800	N-HM NET 396.00	
PO BOX 340						NTC 316		
WALKER, MN 56484								
-----								
						306 5/06/04	AV 112.32	
							SG 85.68	
							RCPT TOT 198.00	
						870 10/15/04	AV 112.33	
							SG 85.67	
							RCPT TOT 198.00	
-----								
38-002-1102	RE	038-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 6,438.35	PTR 1,054.00
		TXP#:0012507 PT OF GOV LOT 4 & PT OF GOV LOT 8, SEC 2-				EMV 972,500	SGP TAX 16.23	
KOCH, WILLIAM E & MARJORIE 141-31						TMV 912,500	RMV TAX 67.98	
KOCHS SHORE CREST RESORT SECT: 2 TWP:141.0 RG:31 ACRES: 3.98						RMV 912,500	RES CR 212.56	
7090 NINEBARK DR NW						NTC 9,125	HSTD NET 6,310.00	
WALKER, MN 56484							SA 99891 300.00	
							NET+SPEC 6,610.00	
-----								
						410 6/01/04	AV 3,146.88	
							SG 8.12	
							01 99891 150.00	
							RCPT TOT 3,305.00	
						816 10/15/04	AV 3,146.89	
							SG 8.11	
							01 99891 150.00	
							RCPT TOT 3,305.00	
-----								
38-002-1103	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,817.24	
		TXP#:0005825 PT OF GOV LOT 4				EMV 361,000	SGP TAX 1,146.76	
EATON, MARTHA WOLTER, ETAL SECT: 2 TWP:141.0 RG:31 ACRES: 3.16						TMV 257,500	N-HM NET 2,964.00	
8315 TECUMSEH DR						NTC 2,575	SA 99891 66.00	
AUSTIN TX 78753-5744							NET+SPEC 3,030.00	
-----								
						226 4/20/04	AV 1,817.24	
							SG 1,146.76	
							01 99891 66.00	
							RCPT TOT 3,030.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-002-1405	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,410.74
		TXP#:0036439 PT OF GOV LOT 3, SEC 2-141-31 (TRACT 3)				EMV	100,000 SGP TAX	1,081.81
JONES, DALE W & DUCHESNEAU,		SECT: 2 TWP:141.0 RG:31 ACRES: 1.61				TMV	100,000 RMV TAX	7.45
RON, JR, TRUSTEES						RMV	100,000 N-HM NET	2,500.00
PO BOX 340						NTC	2,000	
WALKER, MN 56484								
							----- PAYMENTS -----	
						305 5/06/04	AV	709.09
							SG	540.91
							RCPT TOT	1,250.00
						869 10/15/04	AV	709.10
							SG	540.90
							RCPT TOT	1,250.00
38-002-2102	RE	038-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PT OF GOV LOT 5, SEC 2-141-31						
STATE OF MINNESOTA		SECT: 2 TWP:141.0 RG:31 ACRES: 2.05						
38-002-2103	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,009.97
		TXP#:0019529 PT OF GOV LOT 5				EMV	184,800 SGP TAX	527.85
RINGLE, JOHN PAUL		SECT: 2 TWP:141.0 RG:31 ACRES: .72				TMV	143,200 N-HM NET	1,537.82
1710 VENTURA DR						NTC	1,432 SA 38022	372.18
BEMIDJI, MN 56601							SA 99891	66.00
							NET+SPEC	1,976.00
							----- PAYMENTS -----	
						345 5/17/04	AV	504.98
							SG	263.93
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	988.00
						842 10/08/04	AV	504.99
							SG	263.92
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	988.00
38-002-2104	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.91
		TXP#:0018273 PT OF GOV LOT 5				EMV	3,300 SGP TAX	6.91
PETERSON, STANLEY A		SECT: 2 TWP:141.0 RG:31 ACRES: 4.55				TMV	3,300 N-HM NET	29.82
% L L FOUNDATION, JOHN STEW						NTC	33 SA 38022	372.18
7316 STATE 371 NW							NET+SPEC	402.00
WALKER MN 56484								
							----- PAYMENTS -----	
						306 5/10/04	AV	11.45
							SG	3.46
							01 38022	186.09
							RCPT TOT	201.00
						813 10/07/04	AV	22.92
							SG	6.90
							01 38022	372.18
							RCPT TOT	402.00
						806008 10/14/04	AV	-11.46
							SG	-3.45
							01 38022	-186.09
							RCPT TOT	-201.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-002-2106	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	1,688.00
		TXP#:0047973 PT OF GOV LOTS 5 & 8				EMV	302,200 RMV TAX	17.82
BERSCHIED, KENNETH E & TIMO						TMV	239,100 N-HM NET	1,705.82
RT 2 BOX 301						RMV	239,100 SA 38022	372.18
LONG PRAIRIE MN 56347						NTC	2,391 SA 99891	66.00
							NET+SPEC	2,144.00
-----								
PAYMENTS								
-----								
						347 5/07/04	AV	852.91
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	1,072.00
						823 10/08/04	AV	852.91
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	1,072.00
38-002-2107	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	9.12
		TXP#:0006389 PT OF GOV LOT 5				EMV	2,600 SGP TAX	2.70
ESTENSON, WM O & ANN L						TMV	1,300 N-HM NET	11.82
PO BOX 1324						NTC	13 SA 38022	372.18
WALKER MN 56484-1324							NET+SPEC	384.00
-----								
PAYMENTS								
-----								
						320 5/13/04	AV	4.56
							SG	1.35
							01 38022	186.09
							RCPT TOT	192.00
						723 9/23/04	AV	4.56
							SG	1.35
							01 38022	186.09
							RCPT TOT	192.00
38-002-2109	RE	038-0113-00-00-00-00	000 000	00000000		955/000/000 0		
		TXP#:0004480 PT OF GOV LOT 5, SEC 2-141-31						
COUNTY OF CASS								
NA 00000								
38-002-2110	RE	038-0113-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0026413 PT OF GOV LOT 5, SEC 2-141-31						
SHINGOBEE TOWNSHIP								
ANNE SWANSON, CLERK-TREASUR								
P O BOX 34								
WALKER, MN 56484								
38-002-2111	RE	038-0113-00-00-00-00	000 000	00000000		955/000/000 0		
		TXP#:0004480 PT OF GOV LOT 5, SEC 2-141-31						
COUNTY OF CASS								
NA 00000								
38-002-2201	RE	038-0113-00-00-00-00	000 000	00000000		941/000/000 0		
		TXP#:0022318 GOV LOT 6, SEC 2-141-31, LESS ALL THAT PT						
STATE OF MINNESOTA								
OF GOV LOT 6 WEST OF A LINE STARTING AT								
THE MIDPT ON THE S LINE OF THE SW SW, IN								
SEC 35-142-31, THENCE SELY TO A PT WHERE								
THE S LINE OF SAID LOT 6 INTERCEPTS THE								
SHORE LINE OF SHINGOBEE BAY								
SECT: 2 TWP:141.0 RG:31 ACRES: 37.98								
38-002-2202	RE	038-0113-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004062 PT OF GOV LOT 6						
CITY OF WALKER								
PO BOX 207								
WALKER MN 56484								
SECT: 2 TWP:141.0 RG:31 ACRES: 35.17								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-002-2304	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,530.85	PTR 1,369.82
		TXP#:0039496		PT OF GOV LOT 7		EMV 236,200	RMV TAX 16.16	
HEDEGAARD, CALVIN & PATRICI		SECT: 2 TWP:141.0 RG:31		ACRES: 2.63		TMV 216,900	RES CR 177.19	
7064 JUNE BERRY TRL NW						RMV 216,900	HSTD NET 1,369.82	
WALKER MN 56484						NTC 2,169	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,808.00	
							PAYMENTS	
				373 5/11/04		AV	684.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	904.00	
				873 10/14/04		AV	684.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	904.00	
38-002-2305	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 371.87	
		TXP#:0035997		PT OF GOV LOT 7, TRACT D & BACK LOT BEHIND		EMV 76,200	SGP TAX 113.95	
PERCHYSHYN, ELKO		LOT D OF GOV LOT 7				TMV 52,800	N-HM NET 485.82	
1073 ORANGE AVE E		SECT: 2 TWP:141.0 RG:31		ACRES: 1.92		NTC 528	SA 38022 372.18	
ST PAUL MN 55106							NET+SPEC 858.00	
							PAYMENTS	
				317 5/06/04		AV	185.93	
						SG	56.98	
						01 38022	186.09	
						RCPT TOT	429.00	
				903 10/20/04		AV	185.94	
						SG	56.97	
						01 38022	186.09	
						RCPT TOT	429.00	
38-002-2306	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,687.13	PTR 1,547.82
		TXP#:0038162		PT OF GOV LOT 7		EMV 239,200	RMV TAX 17.81	
JOHNS, GARY A		SECT: 2 TWP:141.0 RG:31		ACRES: 2.30		TMV 239,200	RES CR 157.12	
7058 JUNE BERRY TRL NW						RMV 239,200	HSTD NET 1,547.82	
WALKER MN 56484						NTC 2,392	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,986.00	
							PAYMENTS	
				205 5/04/04		AV	773.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	993.00	
				807 10/06/04		AV	773.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	993.00	
38-002-2307	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,460.59	PTR 1,289.82
		TXP#:0005512		PT OF GOV LOT 7, SEC 2-141-31		EMV 228,400	RMV TAX 15.42	
DOUGHTY, ANTHONY R & PATRIC		SECT: 2 TWP:141.0 RG:31		ACRES: .94		TMV 206,900	RES CR 186.19	
7050 JUNE BERRY TRL NW						RMV 206,900	HSTD NET 1,289.82	
WALKER, MN 56484						NTC 2,069	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,728.00	
							PAYMENTS	
				300 5/14/04		AV	644.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	864.00	
				819 10/07/04		AV	644.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	864.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-002-2308	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 954.54	
	TXP#:0047169	PT OF GOV LOT 7, TRACTG				EMV 146,400	SGP TAX 485.28	
LINDNER, MICHELLE A;	YANISC	SECT: 2 TWP:141.0 RG:31	ACRES: .60			TMV 135,300	N-HM NET 1,439.82	
& YANISCH, VICTORIA L						NTC 1,353	SA 38022 372.18	
2106 CAROLINE LANE							SA 99891 66.00	
SO ST PAUL MN 55075							NET+SPEC 1,878.00	
							- - - - - PAYMENTS - - - - -	
						328 5/13/04	AV 477.27	
							SG 242.64	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 939.00	
						839 10/15/04	AV 477.27	
							SG 242.64	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 939.00	
38-002-2309	RE	038-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,295.26	
	TXP#:0045326	TRACT H RLS 2 PT OF GOV LOT 7				EMV 219,600	SGP TAX 746.56	
VANAMPTING, AL		SECT: 2 TWP:141.0 RG:31	ACRES: .51			TMV 183,600	N-HM NET 2,041.82	
7638 IRVINE AVE S						NTC 1,836	SA 38022 372.18	
COTTAGE GROVE MN 55016							SA 99891 66.00	
							NET+SPEC 2,480.00	
							- - - - - PAYMENTS - - - - -	
						374 5/11/04	AV 647.63	
							SG 373.28	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,240.00	
						874 10/14/04	AV 647.63	
							SG 373.28	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,240.00	
38-002-2310	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,126.68	PTR 910.00
	TXP#:0040814	PT OF GOV LOT 7				EMV 171,200	RMV TAX 11.90	
BARSNESS, ALBERT & BETTY		SECT: 2 TWP:141.0 RG:31	ACRES: .52			TMV 159,800	RES CR 228.58	
7032 JUNE BERRY TRL NW						RMV 159,800	HSTD NET 910.00	
WALKER MN 56484						NTC 1,598	SA 99891 66.00	
							NET+SPEC 976.00	
							- - - - - PAYMENTS - - - - -	
						320 5/11/04	AV 455.00	
							01 99891 33.00	
							RCPT TOT 488.00	
						848 10/08/04	AV 455.00	
							01 99891 33.00	
							RCPT TOT 488.00	
38-002-2311	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,237.55	
	TXP#:0046717	PT OF GOV LOT 7, TRACTA, RLS 1				EMV 183,600	SGP TAX 702.27	
SCHLOSSER, ISAAC & BARBARA		SECT: 2 TWP:141.0 RG:31	ACRES: .52			TMV 175,400	N-HM NET 1,939.82	
667 HIGH PLAINS CT						NTC 1,754	SA 38022 372.18	
GRAND FORKS ND 58201							SA 99891 66.00	
							NET+SPEC 2,378.00	
							- - - - - PAYMENTS - - - - -	
						209 4/19/04	AV 618.77	
							SG 351.14	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,189.00	
						853 10/08/04	AV 618.78	
							SG 351.13	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,189.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-002-2312	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,154.46	
		TXP#:0013394 PART OF GOV LOTS 7 & 8				EMV 367,500	SGP TAX 1,405.36	
LAVELLE, WILLIAM E & LORETT		SECT: 2 TWP:141.0 RG:31 ACRES: 3.08				TMV 305,300	N-HM NET 3,559.82	
11 GLENVIEW KNOLL						NTC 3,053	SA 38022 372.18	
RIVER HEIGHTS							SA 99891 66.00	
IOWA CITY, IA 52240							NET+SPEC 3,998.00	
LA VELLE, WILLIAM E								
							----- PAYMENTS -----	
						338 5/14/04	AV 1,077.23	
							SG 702.68	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,999.00	
						812 10/07/04	AV 1,077.23	
							SG 702.68	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,999.00	
38-002-2314	RE	038-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0026413 PT OF GOV LOT 7						
SHINGOBEE TOWNSHIP		SECT: 2 TWP:141.0 RG:31 ACRES: .01						
ANNE SWANSON, CLERK-TREASUR								
P O BOX 34								
WALKER, MN 56484								
38-002-2315	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,391.51	
		TXP#:0046513 PT OF GOV LOT 7				EMV 213,500	SGP TAX 820.31	
JUERGENSEN, PERRY R & ROSEL		SECT: 2 TWP:141.0 RG:31 ACRES: .71				TMV 197,200	N-HM NET 2,211.82	
TRUSTEES						NTC 1,972	SA 38022 372.18	
17611 W LINDGREN AVE							SA 99891 66.00	
SUN CITY AZ 85373-2231							NET+SPEC 2,650.00	
							----- PAYMENTS -----	
						315 5/11/04	AV 695.75	
							SG 410.16	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,325.00	
						835 10/08/04	AV 695.76	
							SG 410.15	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,325.00	
38-002-2316	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,422.09	
		TXP#:0023867 PT OF GOV LOT 7, SEC 2-141-31				EMV 244,300	SGP TAX 843.73	
TUFTE, DOUGLAS G & GAIL A		SECT: 2 TWP:141.0 RG:31 ACRES: 2.85				TMV 201,500	N-HM NET 2,265.82	
1151 JOSHUA ST						NTC 2,015	SA 38022 372.18	
KAUKAUNA WI 54130							SA 99891 66.00	
							----- PAYMENTS -----	
						315 5/14/04	AV 711.04	
							SG 421.87	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,352.00	
						759 9/17/04	AV 711.05	
							SG 421.86	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,352.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-002-2318	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,251.44	PTR 884.00
						EMV 228,800	RMV TAX 13.21	
HENKE, ALLEN & BARBARA		PT OF GOV LOT 7				TMV 177,300	RES CR 212.83	
7041 JUNE BERRY TRL NW		SECT: 2 TWP:141.0 RG:31	ACRES: 22.25			RMV 177,300	HSTD NET 1,051.82	
WALKER MN 56484						NTC 1,773	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,490.00	
							- - - PAYMENTS - - -	
						337 5/14/04	AV 525.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 745.00	
						845 10/05/04	AV 525.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 745.00	
38-002-2320	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,759.19	PTR 1,629.82
						EMV 249,400	RMV TAX 18.57	
DOUGHTY, CHARLES F & HEATHE		PT OF GOV LOT 7				TMV 249,400	RES CR 147.94	
PO BOX 806		SECT: 2 TWP:141.0 RG:31	ACRES: 2.44			RMV 249,400	HSTD NET 1,629.82	
WALKER MN 56484						NTC 2,494	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 2,068.00	
							- - - PAYMENTS - - -	
						704 5/10/04	AV 814.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,034.00	
						1157 10/13/04	AV 814.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,034.00	
38-002-3102	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,793.39	
						EMV 356,300	SGP TAX 1,128.43	
ORCHARD, ROBERT W & ROBIN L		PART OF GOV LOTS 7 & 8, SEC 2-141-31				TMV 254,100	N-HM NET 2,921.82	
1025 178TH LANE NE		SECT: 2 TWP:141.0 RG:31	ACRES: 1.00			NTC 2,541	SA 38022 372.18	
HAM LAKE MN 55304							SA 99891 66.00	
							NET+SPEC 3,360.00	
							- - - PAYMENTS - - -	
						307 5/07/04	AV 896.69	
							SG 564.22	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,680.00	
						813 10/12/04	AV 896.70	
							SG 564.21	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,680.00	
38-002-3104	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,173.09	
						EMV 202,300	SGP TAX 652.91	
RILEY, JAMES M & SUSAN J		PT OF GOV LOT 8, TRACTD, RLS 1				TMV 166,300	N-HM NET 1,826.00	
9216 ARCHER LN N		SECT: 2 TWP:141.0 RG:31	ACRES: .53			NTC 1,663	SA 99891 66.00	
MAPLE GROVE MN 55311-1811							NET+SPEC 1,892.00	
							- - - PAYMENTS - - -	
						332 5/13/04	AV 586.54	
							SG 326.46	
							01 99891 33.00	
							RCPT TOT 946.00	
						813 10/12/04	AV 586.55	
							SG 326.45	
							01 99891 33.00	
							RCPT TOT 946.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-002-3105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 471.19	
						EMV 124,500	SGP TAX 144.63	
						TMV 66,700	N-HM NET 615.82	
						NTC 667	SA 38022 372.18	
							NET+SPEC 988.00	
-----								
							PAYMENTS	
						372 5/11/04	AV 235.59	
							SG 72.32	
							01 38022 186.09	
							RCPT TOT 494.00	
						1007 11/12/04	AV 235.60	P&I 14.13
							SG 72.31	P&I 4.34
							01 38022 186.09	P&I 11.17
							RCPT TOT 494.00	PEN 29.64
38-002-3107	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,653.98	PTR 1,510.00
						EMV 316,600	RMV TAX 17.46	
						TMV 234,400	RES CR 161.44	
						RMV 234,400	HSTD NET 1,510.00	
						NTC 2,344	SA 99891 66.00	
							NET+SPEC 1,576.00	
-----								
							PAYMENTS	
						301 5/11/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	
						817 10/13/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	
38-002-3110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,627.67	PTR 1,480.00
						EMV 256,600	RMV TAX 17.19	
						TMV 230,600	RES CR 164.86	
						RMV 230,600	HSTD NET 1,480.00	
						NTC 2,306	SA 99891 66.00	
							NET+SPEC 1,546.00	
-----								
							PAYMENTS	
						302 5/13/04	AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	
						801 10/13/04	AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-002-3111	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,433.53	
		TXP#:0049664 PT OF GOV LOT 8				EMV 230,200	SGP TAX 852.47	
SCHULTZ, DONALD L		SECT: 2 TWP:141.0 RG:31	ACRES: .79			TMV 203,100	N-HM NET 2,286.00	
6996 MULBERRY LANE NW						NTC 2,031	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 2,352.00	
							----- PAYMENTS -----	
						350 5/06/04	AV 716.76	
							SG 426.24	
							01 99891 33.00	
							RCPT TOT 1,176.00	
						802 10/01/04	AV 716.77	
							SG 426.23	
							01 99891 33.00	
							RCPT TOT 1,176.00	
38-002-3114	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,809.36	PTR 1,629.82
		TXP#:0037563 PT OF GOV LOT 8,TRACTS J & J2				EMV 292,900	RMV TAX 18.58	
ROGERS, TYRONE & KIMBERLY		SECT: 2 TWP:141.0 RG:31	ACRES: 1.47			TMV 249,200	RES CR 148.12	
6972 MULBERRY TRL NW						RMV 249,200	HSTD NET 1,679.82	
WALKER MN 56484						NTC 2,492	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 2,118.00	
							----- PAYMENTS -----	
						640 5/10/04	AV 879.12	
							SG 550.79	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,649.00	
						1389 10/08/04	AV 378.31	
							01 38022 77.03	
							02 99891 13.66	
							RCPT TOT 469.00	
38-002-3115	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,132.00	PTR 2,054.00
		TXP#:0044084 TRACT A,RLS 3 PT OF GOV LOT 8, SEC 2-141-31				EMV 302,100	RMV TAX 22.51	
GREENMAN, ANGELA S		SECT: 2 TWP:141.0 RG:31	ACRES: 1.05			TMV 302,100	RES CR 100.51	
6968 MULBERRY TRAIL NW						RMV 302,100	HSTD NET 2,054.00	
WALKER, MN 56484						NTC 3,021	SA 99891 66.00	
							NET+SPEC 2,120.00	
							----- PAYMENTS -----	
						330 5/13/04	AV 1,027.00	
							01 99891 33.00	
							RCPT TOT 1,060.00	
						826 10/14/04	AV 1,027.00	
							01 99891 33.00	
							RCPT TOT 1,060.00	
38-002-3117	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,274.31	PTR 1,077.82
		TXP#:0048837 PT OF GOV LOT 8				EMV 207,300	RMV TAX 13.46	
AMBLE, JEFFREY D, GREGORY &		SECT: 2 TWP:141.0 RG:31	ACRES: .49			TMV 180,500	RES CR 209.95	
C/O JEANE A AMBLE						RMV 180,500	HSTD NET 1,077.82	
6960 MULBERRY TRL NW						NTC 1,805	SA 38022 372.18	
WALKER MN 56484							SA 99891 66.00	
							NET+SPEC 1,516.00	
							----- PAYMENTS -----	
						314 5/07/04	AV 538.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 758.00	
						831 10/05/04	AV 538.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 758.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-002-3118	RE	038-0113-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX	1,255.63
						EMV 216,000	SGP TAX	716.19
THOMPSON, ROBERT A & PATRIC		PT OF GOV LOT 8				TMV 178,000	N-HM NET	1,971.82
3650 22ND AVE SO		SECT: 2 TWP:141.0 RG:31 ACRES: .55				NTC 1,780	SA 38022	372.18
GRAND FORKS ND 58201							SA 99891	66.00
							NET+SPEC	2,410.00
							- - - PAYMENTS - - -	
						347 5/10/04	AV	627.81
							SG	358.10
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	1,205.00
						835 10/12/04	AV	627.82
							SG	358.09
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	1,205.00
38-002-3119	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	1,451.77
						EMV 230,800	RMV TAX	15.32
HARTMAN, CAROLINE, TRUSTEE		PT OF GOV LOT 8				TMV 205,700	RES CR	187.27
6928 RASPBERRY TRL NW		SECT: 2 TWP:141.0 RG:31 ACRES: .40				RMV 205,700	HSTD NET	1,279.82
WALKER MN 56484						NTC 2,057	SA 38022	372.18
							SA 99891	66.00
							NET+SPEC	1,718.00
							- - - PAYMENTS - - -	
						364 5/11/04	AV	639.91
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	859.00
						815 10/11/04	AV	639.91
							01 38022	186.09
							02 99891	33.00
							RCPT TOT	859.00
38-002-3120	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	27.25
						EMV 4,000	SGP TAX	8.57
GRIDER, THADDEUS A & JENNY		PT OF GOV LOT 8, SEC 2-141-31				TMV 3,900	N-HM NET	35.82
5206 STATE 87 SW		SECT: 2 TWP:141.0 RG:31 ACRES: .79				NTC 39	SA 38022	372.18
BACKUS MN 56435							NET+SPEC	408.00
							- - - PAYMENTS - - -	
						319 5/14/04	AV	13.62
							SG	4.29
							01 38022	186.09
							RCPT TOT	204.00
						842 10/14/04	AV	13.63
							SG	4.28
							01 38022	186.09
							RCPT TOT	204.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-002-3124	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,771.61	PTR 1,643.82
		TXP#:0048580	TRACT B,RLS 3 & PT OF GOV LOT 8, SEC 2-141-31		EMV 274,200	RMV TAX 18.71		
HINRICH, MURIEL L		SECT: 2 TWP:141.0 RG:31		ACRES: 1.12	TMV 251,000	RES CR 146.50		
6964 MULBERRY TRL NW					RMV 251,000	HSTD NET 1,643.82		
WALKER MN 56484					NTC 2,510	SA 38022 372.18		
						SA 99891 66.00		
						NET+SPEC 2,082.00		
						PAYMENTS		
				318	5/17/04	AV	821.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	1,041.00	
				815	10/14/04	AV	821.91	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	1,041.00	
38-002-3129	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.57	
		TXP#:0010366	PT OF GOV LOT 8 & PT OF GOV LOT 5		EMV 7,000	SGP TAX 12.25		
HORAK, ROBERT J & JOYCE M		SECT: 2 TWP:141.0 RG:31		ACRES: 1.84	TMV 5,700	N-HM NET 51.82		
3859 SHANNON DR					NTC 57	SA 38022 372.18		
HASTINGS MN 55033						NET+SPEC 424.00		
						PAYMENTS		
				338	5/13/04	AV	19.78	
						SG	6.13	
						01 38022	186.09	
						RCPT TOT	212.00	
				822	10/11/04	AV	19.79	
						SG	6.12	
						01 38022	186.09	
						RCPT TOT	212.00	
38-002-3301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,272.24	
		TXP#:0052293	PT OF GOV LOTS 8 & 9		EMV 322,100	SGP TAX 1,495.76		
HARTMAN, JEFFREY L & LESLIE		SECT: 2 TWP:141.0 RG:31		ACRES: 1.62	TMV 322,100	N-HM NET 3,768.00		
7885 NARCISSUS CT					NTC 3,221	SA 99891 300.00		
VICTORIA MN 55386-9648						NET+SPEC 4,068.00		
D W JONES, INC						PAYMENTS		
				314	5/10/04	AV	1,136.12	
						SG	747.88	
						01 99891	150.00	
						RCPT TOT	2,034.00	
				821	10/08/04	AV	1,136.12	
						SG	747.88	
						01 99891	150.00	
						RCPT TOT	2,034.00	
38-002-3302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,127.90	
		TXP#:0002266	PT OF GOV LOT 9		EMV 290,800	SGP TAX 618.10		
BLOSSOM, LORRAINE		SECT: 2 TWP:141.0 RG:31		ACRES: 40.42	TMV 159,800	N-HM NET 1,746.00		
2719 APACHE RD					NTC 1,598	SA 99891 66.00		
N ST PAUL, MN 55119						NET+SPEC 1,812.00		
						PAYMENTS		
				305	5/18/04	AV	563.95	
						SG	309.05	
						01 99891	33.00	
						RCPT TOT	906.00	
				918	10/19/04	AV	563.95	
						SG	309.05	
						01 99891	33.00	
						RCPT TOT	906.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-002-3305	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,792.87	PTR 1,640.00
TXP#:0005936		S400' OF GOV LOT 9				EMV 377,400	RMV TAX 18.93	
EGGLESTON, DONNA L		SECT: 2 TWP:141.0 RG:31 ACRES: 15.41				TMV 254,000	RES CR 143.80	
6828 SHINGOBEE RD NW						RMV 254,000	HSTD NET 1,668.00	
WALKER, MN 56484						NTC 2,540	SA 99891 66.00	
							NET+SPEC 1,734.00	
							PAYMENTS	
						229 4/30/04	AV 834.00	
							01 99891 33.00	
							RCPT TOT 867.00	
						806 10/12/04	AV 834.00	
							01 99891 33.00	
							RCPT TOT 867.00	
38-002-4101	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 2 .50	TC TAX 1,205.87	PTR 1,000.00
TXP#:0008358		PT OF GOV LOTS 1 & 2				EMV 176,100	RMV TAX 12.72	
GREER, BARBARA J & DANIEL F		SECT: 2 TWP:141.0 RG:31 ACRES: 4.89				TMV 170,900	RES CR 218.59	
6962 WINTERBERRY TRAIL NW						RMV 170,900	HSTD NET 1,000.00	
WALKER MN 56484						NTC 1,710	SA 99891 66.00	
							NET+SPEC 1,066.00	
							PAYMENTS	
						340 5/17/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	
						940 10/19/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	
38-002-4103	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,334.12	PTR 1,146.00
TXP#:0046386		PT OF GOV LOT 2 LYG W OF M&I RY				EMV 254,900	RMV TAX 14.09	
BRYANT, JERRY N & JANIE E		SECT: 2 TWP:141.0 RG:31 ACRES: 1.13				TMV 189,100	RES CR 202.21	
5278 SUMAC LANE NW						RMV 189,100	HSTD NET 1,146.00	
WALKER MN 56484						NTC 1,891	SA 99891 66.00	
							NET+SPEC 1,212.00	
							PAYMENTS	
						331 5/14/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
						934 10/25/04	AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
38-002-4104	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,843.68	PTR 1,726.00
TXP#:0038244		PT OF GOV LOT 1 & 2 SEC 2-141-31				EMV 330,300	RMV TAX 19.46	
ALTO, BRIAN G & CYNTHIA M		SECT: 2 TWP:141.0 RG:31 ACRES: .84				TMV 261,400	RES CR 137.14	
6905 WINTERBERRY TRL						RMV 261,400	HSTD NET 1,726.00	
WALKER, MN 56484						NTC 2,614	SA 99891 66.00	
							NET+SPEC 1,792.00	
							PAYMENTS	
						361 5/14/04	AV 863.00	
							01 99891 33.00	
							RCPT TOT 896.00	
						802 10/14/04	AV 863.00	
							01 99891 33.00	
							RCPT TOT 896.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-002-4105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,228.11	
		TXP#:0035947 PT OF GOV LOT 2, SEC 2-141-31				EMV 483,800	SGP TAX 1,461.89	
BUZZELL, CARVIN SR & DEBORA		SECT: 2 TWP:141.0 RG:31 ACRES: 5.61				TMV 315,800	N-HM NET 3,690.00	
TRUSTEES, EA UND 1/2 INT						NTC 3,158	SA 99891 66.00	
7043 TWIN HILLS TERRACE							NET+SPEC 3,756.00	
LAKWOOD RANCH FL 34202								
							----- PAYMENTS -----	
						359 5/14/04	AV 1,114.05	
							SG 730.95	
							01 99891 33.00	
							RCPT TOT 1,878.00	
						802 10/15/04	AV 1,114.06	
							SG 730.94	
							01 99891 33.00	
							RCPT TOT 1,878.00	
38-002-4107	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,683.88	PTR 1,544.00
		TXP#:0046485 PART OF GOV LOT 2				EMV 337,600	RMV TAX 17.78	
SCHUBERT, FRED C & CAROLYN		SECT: 2 TWP:141.0 RG:31 ACRES: 1.68				TMV 238,600	RES CR 157.66	
5256 SUMAC LN NW						RMV 238,600	HSTD NET 1,544.00	
WALKER MN 56484						NTC 2,386	SA 99891 66.00	
							----- PAYMENTS -----	
						316 5/13/04	AV 772.00	
							01 99891 33.00	
							RCPT TOT 805.00	
						821 10/15/04	AV 772.00	
							01 99891 33.00	
							RCPT TOT 805.00	
38-002-4109	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,773.42	PTR 1,646.00
		TXP#:0010337 PT OF GOV LOT 2				EMV 256,600	RMV TAX 18.72	
HOPEN, JOHN HERMAN		SECT: 2 TWP:141.0 RG:31 ACRES: .70				TMV 251,400	RES CR 146.14	
6917 WINTERBERRY TR NW						RMV 251,400	HSTD NET 1,646.00	
WALKER, MN 56484						NTC 2,514	SA 99891 66.00	
							----- PAYMENTS -----	
						321 5/14/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
						813 10/14/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
38-002-4402	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.06	
		TXP#:0036595 PT OF GOV LOT 1, SEC 2-141-31				EMV 80,600	SGP TAX 51.94	
TROYNA, JOANNE		SECT: 2 TWP:141.0 RG:31 ACRES: 1.90				TMV 24,100	N-HM NET 222.00	
PO BOX 63						NTC 241	SA 99891 66.00	
LOS ALAMOS CA 93440							NET+SPEC 288.00	
							----- PAYMENTS -----	
						248 4/16/04	AV 85.03	
							SG 25.97	
							01 99891 33.00	
							RCPT TOT 144.00	
						618 8/19/04	AV 85.03	
							SG 25.97	
							01 99891 33.00	
							RCPT TOT 144.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-002-4403	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,234.05	PTR 1,032.00
		TXP#:0044562		PT OF GOV LOT 1 & PT OF GOV LOT 2, SEC 2-		EMV 231,000	RMV TAX 13.03	
JOHNSON, DENNIS L		141-31				TMV 174,800	RES CR 215.08	
6895 WINTERBERRY TRL NW		SECT: 2 TWP:141.0 RG:31		ACRES: 1.67		RMV 174,800	HSTD NET 1,032.00	
WALKER MN 56484						NTC 1,748	SA 99891 66.00	
							NET+SPEC 1,098.00	
-----								
				338 5/14/04		AV	PAYMENTS 516.00	
-----								
						01 99891	33.00	
						RCPT TOT	549.00	
				1329 12/06/04		AV	516.00	P&I 41.28
						01 99891	33.00	P&I 2.64
						RCPT TOT	549.00	PEN 43.92
						TC TAX	1,744.00	
38-003-1101	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	N-HM NET 1,744.00	
TXP#:0035690		REV DESC 1 OF GOV LOT1 & S1/2 OF NE, GOV				EMV 259,100		
HAWKINSON CONST CO, INC		LOT 2, PT OF GOV LOT 3, PT OF SE NW, REV				TMV 247,100		
PO BOX 278		DESC 1 OF NE SW & N1/2 OF SE, SEC 3-141-31				NTC 2,471		
GRAND RAPIDS, MN 55744		SECT: 3 TWP:141.0 RG:31		ACRES: 268.11				
-----								
				344 5/18/04		AV	872.00	
				810 10/18/04		AV	872.00	
				958/000/000 0				
38-003-1102	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 996.80	PTR 762.00
TXP#:0004062		PT OF GOV LOT 1				EMV 156,800	RMV TAX 10.52	
CITY OF WALKER		SECT: 3 TWP:141.0 RG:31		ACRES: 41.64		TMV 141,200	RES CR 245.32	
PO BOX 207						RMV 141,200	HSTD NET 762.00	
WALKER MN 56484						NTC 1,412	SA 99891 66.00	
38-003-2201	RE	038-0113-00-00-00-00	000	000	00000000		NET+SPEC 828.00	
TXP#:0031506		PT OF GOV LOT 4, TRACTA						
FITCH, DONALD M & ANN H		SECT: 3 TWP:141.0 RG:31		ACRES: 3.95				
PO BOX 955								
WALKER, MN 56484								
-----								
				305 5/13/04		AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
				823 10/11/04		AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
38-003-2202	RE	038-0113-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 1,481.75	PTR 1,314.00
TXP#:0039249		PART OF GOV LOT 4				EMV 211,200	RMV TAX 15.65	
LOWE, KIRK R & CATHERINE J		SECT: 3 TWP:141.0 RG:31		ACRES: 2.37		TMV 210,000	RES CR 183.40	
RR 2 BOX 78-C						RMV 210,000	HSTD NET 1,314.00	
AKELEY MN 56433						NTC 2,100	SA 99891 66.00	
							NET+SPEC 1,380.00	
-----								
				328 5/05/04		AV	657.00	
						01 99891	33.00	
						RCPT TOT	690.00	
				808 10/04/04		AV	657.00	
						01 99891	33.00	
						RCPT TOT	690.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
38-003-2203	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	761.35	PTR	504.00
TXP#:0017690		PT OF GOV LOT 4, TRACTC				EMV	107,800 RMV TAX	8.04		
PALOMAKI, THOMAS E & MARILY		SECT: 3 TWP:141.0 RG:31 ACRES: 1.52				TMV	107,800 RES CR	265.39		
PO BOX 1384						RMV	107,800 HSTD NET	504.00		
5938 HONEYSUCKLE LN NW						NTC	1,078 SA 99891	66.00		
WALKER MN 56484							NET+SPEC	570.00		
----- PAYMENTS -----										
				306	5/07/04	AV		252.00		
						01 99891		33.00		
						RCPT TOT		285.00		
				841	10/04/04	AV		252.00		
						01 99891		33.00		
						RCPT TOT		285.00		
38-003-2205	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX	547.96		
TXP#:0049905		PT OF GOV LOT 4 & PT OF SW NW, 3-141-31				EMV	51,700 SGP TAX	420.19		
HALL, ANNETTE		SECT: 3 TWP:141.0 RG:31 ACRES: 8.60				TMV	51,700 RMV TAX	3.85		
14349 WOODBINE ST NW						RMV	51,700 N-HM NET	972.00		
ANDOVER MN 55304						NTC	776 SA 99891	66.00		
							NET+SPEC	1,038.00		
----- PAYMENTS -----										
				204	4/22/04	AV		275.90		
						SG		210.10		
						01 99891		33.00		
						RCPT TOT		519.00		
				1140	11/15/04	AV		253.84	P&I	22.07
						SG		193.28	P&I	16.81
						01 99891		30.36	P&I	2.64
						RCPT TOT		477.48	PEN	41.52
				1220	11/29/04	AV		22.07		
						SG		16.81		
						01 99891		2.64		
						RCPT TOT		41.52		
38-003-2206	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	98.95		
TXP#:0040499		W208 FT OF GOV LOT 4 LYG S OF N121 FT THRF & PT OF SW1/4 OF NW1/4, SEC 3-141-31				EMV	28,300 RMV TAX	1.05		
WOLFE, JERRY A		SECT: 3 TWP:141.0 RG:31 ACRES: 10.47				TMV	13,900 HSTD NET	100.00		
PO BOX 264						RMV	13,900			
WALKER MN 56484						NTC	139			
----- PAYMENTS -----										
				342	5/13/04	AV		50.00		
				807	10/12/04	AV		50.00		
38-003-2207	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	1.46		
TXP#:0031599		PT OF GOV LOT 4				EMV	100 SGP TAX	.54		
OLSON, STEVEN & CAROLYN		SECT: 3 TWP:141.0 RG:31 ACRES:				TMV	100 N-HM NET	2.00		
1115 FOUQUETTE ST						NTC	1			
FOLEY, MN 56329										
38-003-2208	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	BAL DUE	2.00		
TXP#:0017690		PT OF GOV LOT 4 (TRACT E), SEC 3-141-31				EMV	24,500 RMV TAX	.84	PTR	80.00
PALOMAKI, THOMAS E & MARILY		SECT: 3 TWP:141.0 RG:31 ACRES: 5.21				TMV	11,100 HSTD NET	80.00		
PO BOX 1384						RMV	11,100			
5938 HONEYSUCKLE LN NW						NTC	111			
WALKER MN 56484										
----- PAYMENTS -----										
				305	5/07/04	AV		40.00		
				840	10/04/04	AV		40.00		

=====

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

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME PROPERTY DESCRIPTION

38-003-2209 RE 038-0113-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 544.70  
 TXP#:0008819 N150 FT OF GOV LOT 2, SEC 4-141-31 & PT OF EMV 119,500 SGP TAX 171.30  
 HALLENE, ALAN M GOV LOT 4, SEC 3-141-31 TMV 77,300 N-HM NET 716.00  
 1903 GLENWOOD DRIVE SECT: 3 TWP:141.0 RG:31 ACRES: 5.61 NTC 773

----- PAYMENTS -----  
 203 4/12/04 AV 544.70  
 SG 171.30  
 RCPT TOT 716.00

38-003-2210 RE 038-0113-00-00-00-00 000 000 0000116 201/000/000 1 TC TAX 553.81 PTR 258.00  
 TXP#:0047424 PT OF GOV LOT 4, SEC 3-141-31 (TRACT D) EMV 105,500 RMV TAX 5.85  
 SORENSON, STEPHEN M SECT: 3 TWP:141.0 RG:31 ACRES: 3.83 TMV 78,600 RES CR 301.66  
 PO BOX 1428 RMV 78,600 HSTD NET 258.00  
 WALKER MN 56484 NTC 786 SA 99891 66.00  
 NET+SPEC 324.00

----- PAYMENTS -----  
 705 5/10/04 AV 129.00  
 01 99891 33.00  
 RCPT TOT 162.00  
 1158 10/13/04 AV 129.00  
 01 99891 33.00  
 RCPT TOT 162.00

38-003-2301 RE 038-0113-00-00-00-00 000 000 0000082 201/000/000 1 TC TAX 1,198.92 PTR 992.00  
 TXP#:0053620 PT OF SW NW EMV 169,800 RMV TAX 12.66  
 HILSABECK, TONY D & LORI S SECT: 3 TWP:141.0 RG:31 ACRES: 4.19 TMV 169,800 RES CR 219.58  
 PO BOX 1412 RMV 169,800 HSTD NET 992.00  
 WALKER MN 56484 NTC 1,698 SA 99891 66.00  
 NET+SPEC 1,058.00

----- PAYMENTS -----  
 706 5/10/04 AV 496.00  
 01 99891 33.00  
 RCPT TOT 529.00  
 941 10/19/04 AV 496.00  
 01 99891 33.00  
 RCPT TOT 529.00

38-003-2303 RE 038-0113-00-00-00-00 000 000 00000000 151/000/000 0 TC TAX 7.82  
 TXP#:0009194 TH PT OF SW NW LYG W OF HWY 34 & S OF OLD EMV 1,500 SGP TAX 2.18  
 HARLOW, MARY L LOGGING GRADE EXT W TOCAM DANWORTHY GATE TMV 1,100 N-HM NET 10.00  
 2775 THOMAS AVE S SECT: 3 TWP:141.0 RG:31 ACRES: .54 NTC 11

----- PAYMENTS -----  
 324 5/18/04 AV 7.82  
 SG 2.18  
 RCPT TOT 10.00

38-003-2304 RE 038-0113-00-00-00-00 000 000 0000082 201/000/000 1 TC TAX 1,010.85 PTR 778.00  
 TXP#:0054268 TH PT OF SW NW LYG BETWEEN OLD ST HWY 19 & EMV 143,200 RMV TAX 10.67  
 GLAWE, SHARON K ST TRNK HWY 34, DESC AS FOL: COM AT THE SW COR OF SAID SW NW; THENCE S 88 DEG 46 MIN TMV 143,200 RES CR 243.52  
 PO BOX 748 RMV 143,200 HSTD NET 778.00  
 WALKER MN 56484 51 SEC E 518.43 FT, INITIAL BEARING ASSIGN NTC 1,432 SA 99891 66.00  
 ALONG THE S LINE OF SAID SW NW TO THE PT OF BEG OF THE LAND TO BE DESC; THENCE CONT NET+SPEC 844.00

----- PAYMENTS -----  
 641 5/10/04 AV 389.00  
 01 99891 33.00  
 RCPT TOT 422.00  
 1390 10/08/04 AV 389.00  
 01 99891 33.00  
 RCPT TOT 422.00

S 88 DEG 46 MIN 51 SEC E 263.63 FT, ALONG SAID S LINE TO THE CENTERLINE OF SAID OLD ST HWY 19; THENCE N 35 DEG 36 MIN 51 SEC W 639.46 FT ALONG SAID CENTERLINE TO THE CENTERLINE OF SAID ST TRNK HWY 34; THENCE SWLY 245.99 FT ALONG A NON-TANG CURVE TO THE RIGHT, HAVING A RAD OF 5,729.58 FT, A CENTRAL ANG OF 2 DEG 27 MIN 36 SEC AND THE CHORD OF SAID CURVE BEARS S 23 DEG 27 MIN 29 SEC W FOR A DIST OF 245.97 FT; THENCE S 35 DEG 36 MIN 51 SEC E 354.99 FT, NOT TANG TO SAID CURVE, TO THE PT OF BEG  
 SECT: 3 TWP:141.0 RG:31 ACRES: 2.42

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-003-2305	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	261.24	PTR 68.00
TXP#:0017347		TRACT B OF RLS 17, SEC 3-141-31				EMV 68,900 RMV TAX	2.76	
OLSON, MARK A & ROXANNE L		SECT: 3 TWP:141.0 RG:31 ACRES: 30.46				TMV 37,000 HSTD NET	264.00	
PO BOX 762						RMV 37,000 SA 99891	66.00	
WALKER, MN 56484						NTC 370 NET+SPEC	330.00	
- - - - - PAYMENTS - - - - -								
				329	5/13/04	AV 132.00		
						01 99891 33.00		
						RCPT TOT 165.00		
				907	10/20/04	AV 132.00		P&I 2.64
						01 99891 33.00		P&I .66
						RCPT TOT 165.00		PEN 3.30
38-003-2307	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	959.78	PTR 720.00
TXP#:0014868		TRACT C OF RLS 17, SEC 3-141-31				EMV 137,000 RMV TAX	10.13	
MAYCLIN, SHELDON R		SECT: 3 TWP:141.0 RG:31 ACRES: 2.72				TMV 136,100 RES CR	249.91	
BOX 483						RMV 136,100 HSTD NET	720.00	
WALKER, MN 56484						NTC 1,361 SA 99891	66.00	
						NET+SPEC 786.00		
- - - - - PAYMENTS - - - - -								
				301	5/13/04	AV 360.00		
						01 99891 33.00		
						RCPT TOT 393.00		
				808	10/11/04	AV 360.00		
						01 99891 33.00		
						RCPT TOT 393.00		
38-003-2308	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,426.07	PTR 1,284.00
TXP#:0017347		TRACT A OF RLS 17, SEC 3-141-31				EMV 202,200 RMV TAX	15.05	
OLSON, MARK A & ROXANNE L		SECT: 3 TWP:141.0 RG:31 ACRES: 3.04				TMV 202,200 RES CR	157.12	
PO BOX 762						RMV 202,200 HSTD NET	1,284.00	
WALKER, MN 56484						NTC 2,022 SA 99891	66.00	
						NET+SPEC 1,350.00		
- - - - - PAYMENTS - - - - -								
				707	5/10/04	AV 642.00		
						01 99891 33.00		
						RCPT TOT 675.00		
				1159	10/13/04	AV 642.00		
						01 99891 33.00		
						RCPT TOT 675.00		
38-003-3104	RE	038-0113-00-00-00-00 000 000 00000040				201/000/000 1 TC TAX	583.72	PTR 292.00
TXP#:0052945		TH PT OF NE SW LYG SW OF CSAR 50 & S200'				EMV 82,800 RMV TAX	6.16	
TENNIS, SHELLY M & HOPKINS, OF E435' OF NW SW		SECT: 3 TWP:141.0 RG:31 ACRES: 2.24				TMV 82,800 RES CR	297.88	
PO BOX 962						RMV 82,800 HSTD NET	292.00	
WALKER MN 56484						NTC 828 SA 99891	66.00	
						NET+SPEC 358.00		
- - - - - PAYMENTS - - - - -								
				344	5/14/04	AV 146.00		
						01 99891 33.00		
						RCPT TOT 179.00		
				836	10/15/04	AV 146.00		
						01 99891 33.00		
						RCPT TOT 179.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-003-3105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,383.30	PTR 1,054.00
		TXP#:0019830	PT OF SE NW & N1/2 OF SW, SEC 3-141-31			EMV 211,100	RMV TAX 14.61	
ROSENBERY, ORVILLE H & A L		SECT: 3 TWP:141.0	RG:31	ACRES: 19.10		TMV 196,100	RES CR 195.91	
PO BOX 117						RMV 196,100	HSTD NET 1,202.00	
WALKER, MN 56484						NTC 1,961	SA 99891 66.00	
							NET+SPEC 1,268.00	
							----- PAYMENTS -----	
						314 5/18/04	AV 601.00	
							01 99891 33.00	
							RCPT TOT 634.00	
						821 10/13/04	AV 601.00	
							01 99891 33.00	
							RCPT TOT 634.00	
38-003-3202	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	TH PT OF NW SW LYG ON NW SIDE OF ST HWY 34					
TAX FORFEITED			SECT: 3 TWP:141.0	RG:31	ACRES: .52			
38-003-3203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.43	
		TXP#:0039569	NW SW LYG W OF CASS COHWY 50&S OF ST HWY			EMV 30,400	SGP TAX 34.57	
CAHILL, WILLIS WINSTON		34				TMV 16,100	N-HM NET 148.00	
6528 RUSSELL AVE S		SECT: 3 TWP:141.0	RG:31	ACRES: 6.54		NTC 161		
RICHFIELD MN 55423							----- PAYMENTS -----	
						117 3/31/04	AV 113.42	
							SG 34.58	
							RCPT TOT 148.00	
38-003-3204	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 307.16	PTR 136.00
		TXP#:0047191	PT OF NW SW & PT OF SW NW, SEC 3-141-31			EMV 51,200	RMV TAX 3.24	
LEWIS, DAVID & MARIE		SECT: 3 TWP:141.0	RG:31	ACRES: 5.83		TMV 43,600	RES CR 174.40	
7012 STATE 34 NW						RMV 43,600	HSTD NET 136.00	
AKELEY MN 56433						NTC 436	SA 99891 66.00	
							NET+SPEC 202.00	
							----- PAYMENTS -----	
						213 5/04/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
						808 10/06/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
38-003-3205	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,151.36	PTR 938.00
		TXP#:0055027	PT OF NW SW			EMV 163,200	RMV TAX 12.16	
JOHNSON, DIANE R &		SECT: 3 TWP:141.0	RG:31	ACRES: 5.75		TMV 163,200	RES CR 225.52	
CHMIELEWSKI, THOMAS A						RMV 163,200	HSTD NET 938.00	
PO BOX 593						NTC 1,632	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,004.00	
LEER, CHRISTOPHER & INEKE							----- PAYMENTS -----	
						307 5/18/04	AV 469.00	
							01 99891 33.00	
							RCPT TOT 502.00	
						1500 12/21/04	AV 469.00	P&I 37.52
							01 99891 33.00	P&I 2.64
							RCPT TOT 502.00	PEN 40.16

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-003-3206	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 478.55	PTR 212.00
		TXP#:0004447	PT OF NW SW			EMV 67,900	RMV TAX 5.05	
CORY, GENE F		SECT: 3	TWP:141.0	RG:31	ACRES: 2.38	TMV 67,900	RES CR 271.60	
PO BOX 983						RMV 67,900	HSTD NET 212.00	
WALKER, MN 56484						NTC 679	SA 99891 66.00	
							NET+SPEC 278.00	
-----								
PAYMENTS								
-----								
		348	5/06/04	AV			106.00	
				01 99891			33.00	
				RCPT TOT			139.00	
		714	8/09/04	AV			106.00	
				01 99891			33.00	
				RCPT TOT			139.00	
38-003-3207	RE	038-0113-00-00-00-00	000 000	00000040		201/000/000 2 .34	TC TAX 387.51	PTR 172.00
		TXP#:0051157	PT OF NW SW LYG W OF CO HWY 50 & S OF ST			EMV 63,600	RMV TAX 4.09	
WASEN, TRENT L, MARVIN & VI		HWY 34				TMV 54,900	RES CR 219.60	
PO BOX 1593		SECT: 3	TWP:141.0	RG:31	ACRES: 4.23	RMV 54,900	HSTD NET 172.00	
WALKER MN 56484						NTC 549	SA 99891 66.00	
							NET+SPEC 238.00	
-----								
PAYMENTS								
-----								
		384	5/14/04	AV			86.00	
				01 99891			33.00	
				RCPT TOT			119.00	
		873	10/15/04	AV			86.00	
				01 99891			33.00	
				RCPT TOT			119.00	
38-003-3208	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 872.04	PTR 620.00
		TXP#:0013280	PT OF NW SW, TRACT B			EMV 134,900	RMV TAX 9.21	
LARSON, JEFFREY W		SECT: 3	TWP:141.0	RG:31	ACRES: 6.81	TMV 123,500	RES CR 261.25	
PO BOX 691						RMV 123,500	HSTD NET 620.00	
WALKER, MN 56484						NTC 1,235	SA 99891 66.00	
							NET+SPEC 686.00	
-----								
PAYMENTS								
-----								
		356	5/17/04	AV			310.00	
				01 99891			33.00	
				RCPT TOT			343.00	
		830	10/14/04	AV			310.00	
				01 99891			33.00	
				RCPT TOT			343.00	
38-003-3209	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 172.18	
		TXP#:0035875	PT OF NW SW			EMV 30,300	RMV TAX 1.82	
NELSON, MICHAEL G		SECT: 3	TWP:141.0	RG:31	ACRES: 1.59	TMV 24,500	N-HM NET 174.00	
PO BOX 253						RMV 24,500	SA 99891 66.00	
WALKER, MN 56484						NTC 245	NET+SPEC 240.00	
-----								
PAYMENTS								
-----								
		923	10/20/04	AV			163.56	P&I 10.44
				01 99891			62.04	P&I 3.96
				RCPT TOT			225.60	PEN 14.40
		1004	11/02/04	AV			10.44	
				01 99891			3.96	
				RCPT TOT			14.40	
38-003-3210	RE	038-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 463.39	
		TXP#:0037754	PART OF S1/2 OF NW1/4 & PART OF N1/2 OF SW1/4			EMV 43,700	SGP TAX 355.35	
RURAL CELLULAR CORPORATION		SEC 3-141-31				TMV 43,700	RMV TAX 3.26	
3905 DAKOTA STREET		SECT: 3	TWP:141.0	RG:31	ACRES: 8.26	RMV 43,700	N-HM NET 822.00	
PO BOX 2000						NTC 656		
ALEXANDRIA MN 56308								
-----								
PAYMENTS								
-----								
		342	5/10/04	AV			466.64	
				SG			355.36	
				RCPT TOT			822.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-003-3300	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SW SW						
USA		SECT: 3 TWP:141.0 RG:31	ACRES:	43.74				
38-003-3400	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	582.86 PTR 158.00
		TXP#:0020850 SE SW & SW SE, SEC 3-141-31						
SCHULTZ, ARTHUR R & ANNA C		SECT: 3 TWP:141.0 RG:31	ACRES:	86.72				
BOX 351								
WALKER, MN 56484								
						EMV	150,000 RMV TAX	3.74
						TMV	108,800 RES CR	200.80
						RMV	50,200 AGRI CR	175.80
						NTC	825 HSTD NET	210.00
							SA 99891	66.00
							NET+SPEC	276.00
						- - - - - PAYMENTS - - - - -		
						143	3/29/04 AV	210.00
							01 99891	66.00
							RCPT TOT	276.00
							TC TAX	340.00
38-003-4400	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	340.00
		TXP#:0002266 SE SE						
BLOSSOM, LORRAINE		SECT: 3 TWP:141.0 RG:31	ACRES:	42.63				
2719 APACHE RD								
N ST PAUL, MN 55119								
						EMV	85,300 N-HM NET	340.00
						TMV	48,200	
						NTC	482	
						- - - - - PAYMENTS - - - - -		
						306	5/18/04 AV	170.00
						919	10/19/04 AV	170.00
38-004-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOT 4 LESS 3.3 ACS E OF RAILWAY & LESS						
USA		R/O/W & E1/2 OF SE						
		SECT: 4 TWP:141.0 RG:31	ACRES:	105.94				
38-004-0002	RE	038-0113-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318 HEARTLAND TRAIL, SECS. 4,5,7,8 & 18						
STATE OF MINNESOTA		SECT: 4 TWP:141.0 RG:31	ACRES:	45.86				
38-004-1102	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,465.78 PTR 2,448.00
		TXP#:0040499 PT OF GOV LOT 2						
WOLFE, JERRY A		SECT: 4 TWP:141.0 RG:31	ACRES:	10.93				
PO BOX 264								
WALKER MN 56484								
						EMV	433,200 RMV TAX	26.03
						TMV	349,400 RES CR	43.81
						RMV	349,400 HSTD NET	2,448.00
						NTC	3,494 SA 99891	66.00
							NET+SPEC	2,514.00
						- - - - - PAYMENTS - - - - -		
						341	5/13/04 AV	1,224.00
							01 99891	33.00
							RCPT TOT	1,257.00
						806	10/12/04 AV	1,224.00
							01 99891	33.00
							RCPT TOT	1,257.00
38-004-1103	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	11.88
		TXP#:0040499 PT OF GOV LOT 2						
WOLFE, JERRY A		SECT: 4 TWP:141.0 RG:31	ACRES:	1.14				
PO BOX 264								
WALKER MN 56484								
						EMV	3,100 RMV TAX	.12
						TMV	1,800 HSTD NET	12.00
						RMV	1,800	
						NTC	18	
						- - - - - PAYMENTS - - - - -		
						340	5/13/04 AV	12.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-004-1400	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 996.47	
TXP#:0009194		PART OF GOV LOT 1, SEC 4-141-31						
HARLOW, MARY L		SECT: 4 TWP:141.0 RG:31 ACRES: 22.60						
2775 THOMAS AVE S		NTC 1,413 SA 99891 66.00						
MINNEAPOLIS, MN 55416		NET+SPEC 1,580.00						
-----								
							PAYMENTS	
		323 5/18/04				AV 498.23		
						SG 258.77		
						01 99891 33.00		
						RCPT TOT 790.00		
		833 10/13/04				AV 498.24		
						SG 258.76		
						01 99891 33.00		
						RCPT TOT 790.00		
38-004-1401	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,604.80	PTR 1,454.00
TXP#:0035053		PT OF GOV LOT 1						
GRIMLEY, JOHN E III & DEBRA		SECT: 4 TWP:141.0 RG:31 ACRES: 2.21						
BOX 693		EMV 234,400 RMV TAX 16.94						
WALKER, MN 56484		TMV 227,400 RES CR 167.74						
		RMV 227,400 HSTD NET 1,454.00						
		NTC 2,274 SA 99891 66.00						
		NET+SPEC 1,520.00						
-----								
							PAYMENTS	
		375 5/11/04				AV 727.00		
						01 99891 33.00		
						RCPT TOT 760.00		
		875 10/14/04				AV 727.00		
						01 99891 33.00		
						RCPT TOT 760.00		
38-004-1402	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 478.89	
TXP#:0039786		PT OF GOV LOT 1, SEC 4-141-31						
BARRS, THOMAS W & JOYCE M		SECT: 4 TWP:141.0 RG:31 ACRES: 1.77						
5S484 GORDON TERRACE		EMV 104,900 SGP TAX 147.11						
NAPERVILLE IL 60563		TMV 67,900 N-HM NET 626.00						
		NTC 679						
-----								
							PAYMENTS	
		330 5/06/04				AV 239.44		
						SG 73.56		
						RCPT TOT 313.00		
		826 10/15/04				AV 239.45		
						SG 73.55		
						RCPT TOT 313.00		
38-004-1403	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 632.01	
TXP#:0037821		PT OF GOV LOT 1, SEC 4-141-31						
WETTERGREN, MARK W & J A & MILLER, JEFF & N J, EA 1/2		SECT: 4 TWP:141.0 RG:31 ACRES: 3.01						
42238 371ST AVE		EMV 153,000 SGP TAX 237.99						
ST PETER, MN 56082		TMV 89,600 N-HM NET 870.00						
		NTC 896 SA 99891 66.00						
		NET+SPEC 936.00						
-----								
							PAYMENTS	
		324 5/13/04				AV 316.00		
						SG 119.00		
						01 99891 33.00		
						RCPT TOT 468.00		
		815 10/18/04				AV 316.01		
						SG 118.99		
						01 99891 33.00		
						RCPT TOT 468.00		
38-004-1404	RE	038-0113-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0031057		PT OF GOV LOT 1, SEC 4-141-31						
STATE OF MN, DNR		SECT: 4 TWP:141.0 RG:31 ACRES: 18.46						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-004-2001	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,927.09	PTR 2,958.00
		TXP#:0036990 PT OF GOV LOTS 3 & 5, SEC 4-141-31				EMV 432,900 RMV TAX	30.91	
JOHNSON, JUDITH M & DAGUE,		SECT: 4 TWP:141.0 RG:31 ACRES: 3.11				TMV 414,700 HSTD NET	2,958.00	
PO BOX 755						RMV 414,700 SA 99891	66.00	
WALKER, MN 56484						NTC 4,147 NET+SPEC	3,024.00	
						----- PAYMENTS -----		
						310 5/11/04 AV	1,479.00	
						01 99891	33.00	
						RCPT TOT	1,512.00	
						809 10/15/04 AV	1,479.00	
						01 99891	33.00	
						RCPT TOT	1,512.00	
38-004-2100	RE	038-0113-00-00-00-00 000 000 00000000				151/233/000 0 TC TAX	5,879.12	
		TXP#:0032397 PT OF GOV LOT 5, SEC 4-141-31 DESC AS FOL:				EMV 515,000 SGP TAX	4,261.59	
LEISURETIME LAND COMPANY		TRACTS 1,2,6 & 7 OF GOV LOT 5 AS SHOWN ON				TMV 515,000 RMV TAX	29.29	
PO BOX 157		SURVEY IN FILING CABINET				RMV 393,200 N-HM NET	10,170.00	
WALKER MN 56484		SECT: 4 TWP:141.0 RG:31 ACRES: 8.02				NTC 8,332 SA 99891	66.00	
						NET+SPEC	10,236.00	
						----- PAYMENTS -----		
						332 5/18/04 AV	2,954.20	
						SG	2,130.80	
						01 99891	33.00	
						RCPT TOT	5,118.00	
						801 10/18/04 AV	2,954.21	
						SG	2,130.79	
						01 99891	33.00	
						RCPT TOT	5,118.00	
38-004-2302	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	645.19	
		TXP#:0029832 PT OF GOV LOT 5				EMV 130,800 RMV TAX	6.81	
SWANSON, MARK & ELIZABETH		SECT: 4 TWP:141.0 RG:31 ACRES: 24.98				TMV 91,400 N-HM NET	652.00	
7135 SIXTH LAKE RD NW						RMV 91,400 SA 99891	66.00	
AKELEY MN 56433						NTC 914 NET+SPEC	718.00	
						BAL DUE	718.00	
38-004-2303	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	583.33	
		TXP#:0002893 PT OF GOV LOT 5				EMV 87,500 SGP TAX	200.67	
BROSNAN, LAWRENCE P		SECT: 4 TWP:141.0 RG:31 ACRES: 2.46				TMV 82,700 N-HM NET	784.00	
530 N ST SW APT 5609						NTC 827 SA 99891	66.00	
WASHINGTON DC 20024-4546						NET+SPEC	850.00	
						----- PAYMENTS -----		
						429 6/01/04 AV	285.83	P&I 5.83
						SG	98.33	P&I 2.01
						01 99891	32.34	P&I .66
						RCPT TOT	416.50	PEN 8.50
						602 6/28/04 AV	5.83	P&I .23
						SG	2.01	P&I .08
						01 99891	.66	P&I .03
						RCPT TOT	8.50	PEN .34
						1025 11/12/04 AV	5.83	
						SG	2.01	
						01 99891	.66	
						RCPT TOT	8.50	
						1041 11/01/04 AV	285.84	P&I 5.83
						SG	98.32	P&I 2.01
						01 99891	32.34	P&I .66
						RCPT TOT	416.50	PEN 8.50

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-004-2304	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.27	
		TXP#:0031284 PT OF GOV LOT 5				EMV 10,100	SGP TAX 11.73	
HIEMENZ, KENNETH J & MICHAEL		SECT: 4 TWP:141.0 RG:31	ACRES: 4.52			TMV 5,500	N-HM NET 50.00	
K & STOCK, GARY D						NTC 55		
BOX 372 - 316 E MINN ST								
ST JOSEPH, MN 56374								
-----								
						237 4/30/04	AV 38.27	
							SG 11.73	
							RCPT TOT 50.00	
38-004-2400	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.26	
		TXP#:0007687 PT OF GOV LOT 5, SEC 4-141-31 (TRACT 3)				EMV 78,600	SGP TAX 120.74	
GEIGER, GEORGE D & PATRICIA		SECT: 4 TWP:141.0 RG:31	ACRES: 1.09			TMV 55,700	N-HM NET 514.00	
BOX 314						NTC 557		
WALKER, MN 56484								
-----								
						323 5/10/04	AV 196.63	
							SG 60.37	
							RCPT TOT 257.00	
						849 10/08/04	AV 196.63	
							SG 60.37	
							RCPT TOT 257.00	
38-004-3100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 856.10	
		TXP#:0032397 GOV LOT 7				EMV 189,500	SGP TAX 409.90	
LEISURETIME LAND COMPANY		SECT: 4 TWP:141.0 RG:31	ACRES: 35.17			TMV 121,400	N-HM NET 1,266.00	
PO BOX 157						NTC 1,214		
WALKER MN 56484								
-----								
						335 5/18/04	AV 428.05	
							SG 204.95	
							RCPT TOT 633.00	
						802 10/18/04	AV 428.05	
							SG 204.95	
							RCPT TOT 633.00	
38-004-3200	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 557.32	
		TXP#:0054018 GOV LOT 6 & SW SW				EMV 117,900	SGP TAX 180.68	
OLSON, KATHY, ROBERT & MORG		SECT: 4 TWP:141.0 RG:31	ACRES: 60.13			TMV 79,000	N-HM NET 738.00	
OLSON, EDWARD L & HELEN S-1						NTC 790		
3409 WEST NORIE PL								
SIOUX FALLS SD 57106								
-----								
						144 3/29/04	AV 278.66	
							SG 90.34	
							RCPT TOT 369.00	
						707 9/07/04	AV 278.66	
							SG 90.34	
							RCPT TOT 369.00	
38-004-3400	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,149.65	PTR 622.00
		TXP#:0006696 SE SW & PT OF SW SE, SEC 4-141-31				EMV 233,800	RMV TAX 12.14	
FIERSTINE, HARLAN L		SECT: 4 TWP:141.0 RG:31	ACRES: 45.15			TMV 162,900	RES CR 225.79	
PO BOX 862						RMV 162,900	HSTD NET 936.00	
WALKER, MN 56484						NTC 1,629	SA 99891 66.00	
							NET+SPEC 1,002.00	
-----								
						314 5/13/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						1391 10/08/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-004-4200	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,153.08	PTR 806.00
		TXP#:0049462	GOV LOT 8			EMV 243,400	RMV TAX 12.17	
LEISURETIME LAND CO		SECT: 4 TWP:141.0		RG:31	ACRES: 30.60	TMV 163,500	RES CR 225.25	
PO BOX 157						RMV 163,500	HSTD NET 940.00	
WALKER MN 56484						NTC 1,635	SA 99891 66.00	
							NET+SPEC 1,006.00	
-----								
PAYMENTS								
-----								
		334	5/18/04	AV			470.00	
				01 99891			33.00	
				RCPT TOT			503.00	
		803	10/18/04	AV			470.00	
				01 99891			33.00	
				RCPT TOT			503.00	
38-004-4303	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 392.65	PTR 174.00
		TXP#:0034293	PT OF SW SE, SEC 4-141-31			EMV 55,700	RMV TAX 4.15	
KLINE, LAWRENCE D & SHIRLEE		SECT: 4 TWP:141.0		RG:31	ACRES: 1.86	TMV 55,700	RES CR 222.80	
PO BOX 893						RMV 55,700	HSTD NET 174.00	
WALKER, MN 56484						NTC 557	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
PAYMENTS								
-----								
		319	5/17/04	AV			87.00	
				01 99891			33.00	
				RCPT TOT			120.00	
		804	10/13/04	AV			87.00	
				01 99891			33.00	
				RCPT TOT			120.00	
38-004-4304	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 251.74	PTR 112.00
		TXP#:0008632	PT OF SW SE			EMV 69,400	RMV TAX 2.66	
GUTHERIDGE, GERALD D		SECT: 4 TWP:141.0		RG:31	ACRES: 4.76	TMV 35,600	RES CR 142.40	
6888 STATE 34 NW						RMV 35,600	HSTD NET 112.00	
AKELEY, MN 56433						NTC 356	SA 99891 66.00	
							NET+SPEC 178.00	
-----								
PAYMENTS								
-----								
		708	5/10/04	AV			56.00	
				01 99891			33.00	
				RCPT TOT			89.00	
		1160	10/13/04	AV			56.00	
				01 99891			33.00	
				RCPT TOT			89.00	
38-004-4306	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,001.05	
		TXP#:0024561	PT OF SW SE, SEC 4-141-31			EMV 149,800	SGP TAX 520.95	
WALSTROM, LARRY & LINDA		SECT: 4 TWP:141.0		RG:31	ACRES: 3.38	TMV 141,900	N-HM NET 1,522.00	
BOX 283						NTC 1,419	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 1,588.00	
							BAL DUE 1,588.00	
38-004-4307	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,690.82	PTR 1,552.00
		TXP#:0021845	PT OF SW SE, SEC 4-141-31			EMV 239,700	RMV TAX 17.85	
SMITH, MICHAEL E		SECT: 4 TWP:141.0		RG:31	ACRES: 5.40	TMV 239,700	RES CR 156.67	
PO BOX 575						RMV 239,700	HSTD NET 1,552.00	
WALKER, MN 56484						NTC 2,397	SA 99891 66.00	
							NET+SPEC 1,618.00	
-----								
PAYMENTS								
-----								
		303	5/18/04	AV			776.00	
				01 99891			33.00	
				RCPT TOT			809.00	
		806	10/11/04	AV			776.00	
				01 99891			33.00	
				RCPT TOT			809.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-004-4308	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,028.42	PTR 798.00
		TXP#:0038947 PART OF SW1/4 OF SE1/4 SEC 4-141-31				EMV 163,300	RMV TAX 10.85	
CRAVEN, DANIEL & LYNETTE		SECT: 4 TWP:141.0 RG:31 ACRES: 4.86				TMV 145,700	RES CR 241.27	
PO BOX 1171						RMV 145,700	HSTD NET 798.00	
WALKER MN 56484						NTC 1,457	SA 99891 66.00	
							NET+SPEC 864.00	
							----- PAYMENTS -----	
						709 5/10/04	AV 399.00	
							01 99891 33.00	
							RCPT TOT 432.00	
						1161 10/13/04	AV 399.00	
							01 99891 33.00	
							RCPT TOT 432.00	
38-004-4309	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 124.68	
		TXP#:0018545 PART OF SW1/4 OF SE1/4 SEC 4-141-31				EMV 23,600	RMV TAX 1.32	
PIPRUDE, DANIEL T & MICHELE		SECT: 4 TWP:141.0 RG:31 ACRES: 3.95				TMV 17,800	N-HM NET 126.00	
6471 LONGBOW TRAIL NW						RMV 17,800	SA 99891 66.00	
PO BOX 323						NTC 178	NET+SPEC 192.00	
WALKER MN 56484							----- PAYMENTS -----	
						400 6/16/04	AV 126.00	P&I 5.04
							01 99891 66.00	P&I 2.64
							RCPT TOT 192.00	PEN 7.68
38-004-4310	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,392.22	PTR 1,212.00
		TXP#:0054130 PT OF SW OF SE, SEC 4-141-31				EMV 206,300	RMV TAX 14.70	
HIGGINS, STEVEN P & ANTOINE		SECT: 4 TWP:141.0 RG:31 ACRES: 6.52				TMV 197,200	RES CR 194.92	
6872 WOLF TRL NW						RMV 197,200	HSTD NET 1,212.00	
WALKER MN 56484						NTC 1,972	SA 99891 66.00	
							NET+SPEC 1,278.00	
							----- PAYMENTS -----	
						306 5/18/04	AV 606.00	
							01 99891 33.00	
							RCPT TOT 639.00	
						1002 11/12/04	AV 606.00	P&I 36.36
							01 99891 33.00	P&I 1.98
							RCPT TOT 639.00	PEN 38.34
38-005-0001	RE	038-0113-00-00-00-00	000	000	0000000	544/000/000 0		
USA		TXP#:0024055 GOV LOTS 1 THRU 4, SW NE & GOV LOTS 7 & 9						
38-005-1400		SECT: 5 TWP:141.0 RG:31 ACRES: 244.66						
	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 267.84	
		TXP#:0031284 SE NE LESS 2.92 ACS R/W				EMV 88,600	SGP TAX 82.16	
HIEMENZ, KENNETH J & MICHAEL		SECT: 5 TWP:141.0 RG:31 ACRES: 37.22				TMV 38,000	N-HM NET 350.00	
K & STOCK, GARY D						NTC 380		
BOX 372 - 316 E MINN ST							----- PAYMENTS -----	
ST JOSEPH, MN 56374						236 4/30/04	AV 133.92	
							SG 41.08	
							RCPT TOT 175.00	
						840 10/08/04	AV 133.92	
							SG 41.08	
							RCPT TOT 175.00	
38-005-2300	RE	038-0113-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW						
38-005-2400		SECT: 5 TWP:141.0 RG:31 ACRES: 34.38						
	RE	038-0113-00-00-00-00	000	000	0000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW						
		SECT: 5 TWP:141.0 RG:31 ACRES: 36.33						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-005-4107	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 78.06	
		TXP#:0046433 PT OF GOV LOT 8					EMV 14,700	SGP TAX 23.94	
REINKE, JSAMUEL L		SECT: 5 TWP:141.0 RG:31 ACRES: .27					TMV 11,000	N-HM NET 102.00	
817 SOUTHVIEW ST SE							NTC 110		
WATERTOWN MN 55388									
REINKE; MONICA, CHRIS & JOE									
								PAYMENTS	
							313 5/12/04	AV 78.06	
								SG 23.94	
								RCPT TOT 102.00	
38-005-4108	RE	038-0113-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX 1,066.82	
		TXP#:0041439 ALL THAT TRACT OF LAND LYG IN & FORMING A					EMV 175,600	SGP TAX 571.18	
SCHAPER, RAYMOND, JOSEPH, P		PT OF GOV LOT 8, SEC 5-141-31, DESC AS FOL					TMV 151,100	N-HM NET 1,638.00	
GERALD & ANTHONY		BEG AT A PT 509 FT W OF THE SE COR OF SAID					NTC 1,511	SA 99891 66.00	
17440 32ND AVE N		GOV LOT 8; THENCE RUNNING W 30 DEG N FOL-						NET+SPEC 1,704.00	
PLYMOUTH MN 55447		LOWING THE NLY LINE OF AN ESTABLISHED CART							
		WAY A DIST OF 561 FT TO A STAKE WHICH IS							
		THE SE COR OF THE PROPERTY TO BE CONVEYED					711 5/10/04	AV 533.41	
		HEREIN; THENCE RUNNING N 25 DEG E TO A						SG 285.59	
		STAKE ON THE SHORE OF 5TH LAKE; THENCE						01 99891 33.00	
		RUNNING WLY FOLLOWING THE SHORE OF 5TH						RCPT TOT 852.00	
		LAKE A DISTANCE OF 152 FT TO A STAKE WHICH					1163 10/13/04	AV 533.41	
		IS THE NW COR OF THE LOT KNOWN AS LOT 11;						SG 285.59	
		THENCE RUNNING S 25 DEG W INTERSECTING THE						01 99891 33.00	
		N LINE OF THE SAID ESTABLISHED CARTWAY TO						RCPT TOT 852.00	
		A STAKE; THENCE ELY FOLLOWING THE N LINE							
		OF SAID ESTABLISHED CARTWAY A DIST OF 150							
		FT TO THE SAID SE COR OF THE PROPERTY TO							
		BE CONVEYED HEREIN; FORMING THE ENCLOSURE							
		THEREOF ( LOTS 10 & 11, 5TH LAKE) ALSO:							
		ALL THAT TRACT OF LAND LYNG IN AND FORMING							
		A PT OF SAID GOV LOT 8, 5-141-31 DESC AS							
		FOL: BEG AT A PT 509 FT W OF THE SE COR							
		OF SAID GOV LOT 8; THENCE RUNNING W 40 DEG							
		S INTERSECTING THE S LINE OF AN EST CART-							
		WAY TO A STAKE A DIST OF 66 FT; THENCE WLY							
		FOLLOWING THE S LINE OF SAID CARTWAY A DIS							
		OF 535 FT TO A STAKE WHICH IS THE NE COR							
		OF THE PROPERTY TO BE CONVEYED HEREIN;							
		THENCE CONTINUING WLY ALONG THE S LINE OF							
		SAID CARTWAY A DIST OF 180 FT TO A STAKE;							
		THENCE RUNNING S 35 DEG W TO THE SHORE OF							
		6TH LAKE; THENCE ELY ALONG THE SHORE OF							
		6TH LAKE A DIST OF 150 FT TO A STAKE;							
		THENCE RUNNING E 40 DEG N TO A STAKE WHICH							
		IS THE SAID NE COR OF THE PROPERTY TO BE							
		CONVEYED HEREIN FORMING THE ENCLOSURE							
		THEREOF, ALL OF WHICH PROPERTY DESC HEREIN							
		IS A PT OF THE A S CHASE 5TH & 6TH LAKES							
		SUBDIVISION (LOTS 8 & 9, 6TH LAKE)							
		SECT: 5 TWP:141.0 RG:31 ACRES: 1.32							
38-005-4109	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 50.42	
		TXP#:0017622 PT OF GOV LOT 8					EMV 11,000	SGP TAX 15.57	
OWENS, RUSSELL E		SECT: 5 TWP:141.0 RG:31 ACRES: .40					TMV 7,200	N-HM NET 66.00	
322 N 5TH ST							NTC 72		
DECATUR, IN 46733									
								PAYMENTS	
							238 4/02/04	AV 50.42	
								SG 15.58	
								RCPT TOT 66.00	
38-005-4110	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 38.27	
		TXP#:0011207 PT OF GOV LOT 8					EMV 5,500	SGP TAX 11.73	
JOHNSON, EDWARD W & JUNE L,		SECT: 5 TWP:141.0 RG:31 ACRES: .20					TMV 5,500	N-HM NET 50.00	
CO-TRUSTEES							NTC 55		
12507 PALERO RD									
SAN DIEGO, CA 92128-3031									
								BAL DUE 50.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-005-4111	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.79	
		TXP#:0050659 PT OF GOV LOT 8				EMV 59,600	SGP TAX 107.21	
BERG, ROGER D & THERESA M		SECT: 5 TWP:141.0 RG:31 ACRES: .56				TMV 49,400	N-HM NET 456.00	
4801 WESTBROOK LANE						NTC 494	SA 99891 66.00	
EDINA MN 55426							NET+SPEC 522.00	
							PAYMENTS	
						346 5/11/04	AV 174.39	
							SG 53.61	
							01 99891 33.00	
							RCPT TOT 261.00	
						836 10/15/04	AV 174.40	
							SG 53.60	
							01 99891 33.00	
							RCPT TOT 261.00	
38-005-4113	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 532.46	
		TXP#:0003066 PT OF GOV LOT 8, SEC 5-141-31				EMV 89,500	SGP TAX 163.54	
BUCHANAN, WALDAMAR &		SECT: 5 TWP:141.0 RG:31 ACRES: .77				TMV 75,400	N-HM NET 696.00	
RITA RENEE DIGIOVANNI BUCHA						NTC 754	SA 99891 66.00	
6739 NICOLLET AVE S							NET+SPEC 762.00	
MINNEAPOLIS MN 55423							PAYMENTS	
						306 5/19/04	AV 44.02	
							SG 13.52	
							01 99891 5.46	
							RCPT TOT 63.00	
						331 5/07/04	AV 222.21	
							SG 68.25	
							01 99891 27.54	
							RCPT TOT 318.00	
						361 5/20/04	AV 266.23	
							SG 81.77	
							01 99891 33.00	
							RCPT TOT 381.00	
38-005-4115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.41	
		TXP#:0019249 PT OF GOV LOT 8				EMV 68,000	SGP TAX 135.59	
REINKE, LEO & MALINDA E		SECT: 5 TWP:141.0 RG:31 ACRES: .27				TMV 62,800	N-HM NET 578.00	
RT 1, BOX 76						NTC 628	SA 99891 66.00	
LEWISVILLE MN 56060							NET+SPEC 644.00	
REINKE, JSAMUEL L							PAYMENTS	
						312 5/14/04	AV 221.20	
							SG 67.80	
							01 99891 33.00	
							RCPT TOT 322.00	
						869 10/12/04	AV 221.21	
							SG 67.79	
							01 99891 33.00	
							RCPT TOT 322.00	
38-005-4117	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 319.72	
		TXP#:0041142 PT OF GOV LOT 8, SEC 5-141-31				EMV 70,500	SGP TAX 98.28	
WINTER, JEFFREY A		SECT: 5 TWP:141.0 RG:31 ACRES: 1.00				TMV 45,400	N-HM NET 418.00	
11217 ISANTI CT NE						NTC 454	SA 99891 66.00	
BLAINE MN 55449							NET+SPEC 484.00	
							PAYMENTS	
						222 5/04/04	AV 319.72	
							SG 98.28	
							01 99891 66.00	
							RCPT TOT 484.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-005-4118	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,149.65	PTR 936.00
		TXP#:0021370				EMV 162,900	RMV TAX 12.14	
		PT OF GOV LOT 8				TMV 162,900	RES CR 225.79	
SHERBROOKE, HAROLD G		SECT: 5 TWP:141.0	RG:31	ACRES: 2.76		RMV 162,900	HSTD NET 936.00	
7067 SIXTH LAKE RD NW						NTC 1,629	SA 99891 66.00	
AKELEY, MN 56433-9507							NET+SPEC 1,002.00	
							----- PAYMENTS -----	
						250 5/04/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						821 10/12/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
38-005-4119	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 257.29	
		TXP#:0032194				EMV 47,400	RMV TAX 2.71	
		REV DESCPT 3 OF GOV LOT8				TMV 36,400	N-HM NET 260.00	
DORMANEN, DONNA M		SECT: 5 TWP:141.0	RG:31	ACRES: .97		RMV 36,400	SA 99891 66.00	
1000 E 14 ST, APT 104						NTC 364	NET+SPEC 326.00	
SIOUX FALLS, SD 57104								
OSIER, PATRICIA ANN, ETAL								
							----- PAYMENTS -----	
						222 4/19/04	AV 260.00	
							01 99891 66.00	
							RCPT TOT 326.00	
38-005-4120	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 27.55	
		TXP#:0045188				EMV 5,800	SGP TAX 8.45	
		PT OF GOV LOT 8 LYG N & W OF FIFTH LAKE				TMV 4,000	N-HM NET 36.00	
EASTMAN, SCOTT		SECT: 5 TWP:141.0	RG:31	ACRES: .35		NTC 40		
10 E BIG SKY PL								
SIOUX FALLS SD 57110-5709								
							----- PAYMENTS -----	
						218 4/08/04	AV 27.55	
							SG 8.45	
							RCPT TOT 36.00	
38-005-4121	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 18.54	
		TXP#:0045188				EMV 3,500	SGP TAX 5.46	
		PART OF GOV LOT 8, SEC 5-141-31				TMV 2,600	N-HM NET 24.00	
EASTMAN, SCOTT		SECT: 5 TWP:141.0	RG:31	ACRES: .23		NTC 26		
10 E BIG SKY PL								
SIOUX FALLS SD 57110-5709								
							----- PAYMENTS -----	
						221 4/08/04	AV 18.54	
							SG 5.46	
							RCPT TOT 24.00	
38-005-4123	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 18.54	
		TXP#:0045188				EMV 2,600	SGP TAX 5.46	
		PART OF GOV LOT 8, SEC 5-141-31				TMV 2,600	N-HM NET 24.00	
EASTMAN, SCOTT		SECT: 5 TWP:141.0	RG:31	ACRES: 1.04		NTC 26		
10 E BIG SKY PL								
SIOUX FALLS SD 57110-5709								
							----- PAYMENTS -----	
						220 4/08/04	AV 18.54	
							SG 5.46	
							RCPT TOT 24.00	
38-005-4124	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 128.65	
		TXP#:0045188				EMV 28,800	SGP TAX 39.35	
		PT OF GOV LOT 8, SEC 5-141-31				TMV 18,300	N-HM NET 168.00	
EASTMAN, SCOTT		SECT: 5 TWP:141.0	RG:31	ACRES: 1.40		NTC 183		
10 E BIG SKY PL								
SIOUX FALLS SD 57110-5709								
							----- PAYMENTS -----	
						219 4/08/04	AV 128.64	
							SG 39.36	
							RCPT TOT 168.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-005-4125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.02	
		TXP#:0012592				EMV 67,700	SGP TAX 121.98	
		PT OF GOV LOT 8				TMV 56,300	N-HM NET 520.00	
KOONS, ROBERT N		SECT: 5 TWP:141.0	RG:31	ACRES: 3.20		NTC 563	SA 99891 66.00	
P O BOX 1178							NET+SPEC 586.00	
WALKER, MN 56484								
							----- PAYMENTS -----	
						200 4/16/04	AV 199.01	
							SG 60.99	
							01 99891 33.00	
							RCPT TOT 293.00	
						800 10/06/04	AV 199.01	
							SG 60.99	
							01 99891 33.00	
							RCPT TOT 293.00	
38-006-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
USA		NW, GOV LOTS 6 & 7, NE SW LESS 1 AC & SE						
		SECT: 6 TWP:141.0	RG:31	ACRES: 486.20				
38-006-1100	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 1						
TAX FORFEITED		SECT: 6 TWP:141.0	RG:31	ACRES: 36.18				
38-006-1200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 2						
TAX FORFEITED		SECT: 6 TWP:141.0	RG:31	ACRES: 37.49				
38-006-1300	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 584.37	
		TXP#:0038886				EMV 123,900	SGP TAX 201.63	
		S1/2 OF NE				TMV 82,900	N-HM NET 786.00	
MCDONALD, KEITH ETAL		SECT: 6 TWP:141.0	RG:31	ACRES: 74.10		NTC 829	SA 99891 66.00	
95 TIMBER ISLAND TRAIL							NET+SPEC 852.00	
INDEPENDENCE MN 55359								
							----- PAYMENTS -----	
						232 4/19/04	AV 292.18	
							SG 100.82	
							01 99891 33.00	
							RCPT TOT 426.00	
						722 9/20/04	AV 292.19	
							SG 100.81	
							01 99891 33.00	
							RCPT TOT 426.00	
38-006-3400	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 370.10	
		TXP#:0025029				EMV 85,600	RMV TAX 3.90	
WHADE, MARK K		SE SW & PT OF NE SW				TMV 52,400	N-HM NET 374.00	
		SECT: 6 TWP:141.0	RG:31	ACRES: 40.98		RMV 52,400	SA 99891 66.00	
7711 6TH LAKE ROAD NW						NTC 524	NET+SPEC 440.00	
AKELEY, MN 56433-2008								
							----- PAYMENTS -----	
						346 5/13/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						717 9/30/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
38-007-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
USA		N1/2 OF NE, GOV LOTS 1, 2 & 5, NE NW & SE						
		SECT: 7 TWP:141.0	RG:31	ACRES: 414.75				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-007-1300	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 158.32	
		TXP#:0036732 SW NE LYG NLY OF RR R/O/W, SEC 7-141-31				EMV 43,000	RMV TAX 1.68	
BROWN, MARK I & HEATHER S		SECT: 7 TWP:141.0 RG:31 ACRES: 30.73				TMV 22,500	HSTD NET 160.00	
6672 73RD AVE NW						RMV 22,500		
AKELEY MN 56433						NTC 225		
							- - - - PAYMENTS - - - -	
							333 5/05/04 AV 80.00	
							609 6/28/04 AV 80.00	
38-007-1301	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 321.41	
		TXP#:0045719 PT OF SW NE, SEC 7-141-31				EMV 53,300	SGP TAX 98.59	
RILEY, KEVIN J & GLENN J		SECT: 7 TWP:141.0 RG:31 ACRES: 6.06				TMV 45,500	N-HM NET 420.00	
PO BOX 6						NTC 455	SA 99891 66.00	
MURDOCK MN 56271							NET+SPEC 486.00	
							BAL DUE 486.00	
38-007-2401	RE	038-0113-00-00-00-00 000 000 0000000				201/101/000 1	TC TAX 839.59	PTR 368.00
		TXP#:0036732 SE1/4 OF NW1/4 & PT OF NE1/4 OF SW1/4 (TR A),				EMV 175,900	RMV TAX 7.67	
BROWN, MARK I & HEATHER S		SEC 7-141-31				TMV 132,000	RES CR 342.26	
6672 73RD AVE NW		SECT: 7 TWP:141.0 RG:31 ACRES: 42.84				RMV 103,000	AGRI CR 87.00	
AKELEY MN 56433						NTC 1,190	HSTD NET 418.00	
							SA 99891 66.00	
							NET+SPEC 484.00	
							- - - - PAYMENTS - - - -	
							332 5/05/04 AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
							608 6/28/04 AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
38-007-3100	RE	038-0113-00-00-00-00 000 000 0000000				203/000/000 0	TC TAX 552.17	
		TXP#:0036318 PT OF NE SW, SEC 7-141-31				EMV 78,200	RMV TAX 5.83	
BRUNKOW, GARY L & CATHERINE		SECT: 7 TWP:141.0 RG:31 ACRES: 30.68				TMV 78,200	N-HM NET 558.00	
5101 SKYLINE DR						RMV 78,200	SA 99891 66.00	
EDINA, MN 55436						NTC 782	NET+SPEC 624.00	
							- - - - PAYMENTS - - - -	
							321 5/17/04 AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
							904 10/19/04 AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
38-007-3300	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,113.20	
		TXP#:0036318 PT OF GOV LOTS 4 & 3 & SE SW				EMV 223,200	SGP TAX 606.80	
BRUNKOW, GARY L & CATHERINE		SECT: 7 TWP:141.0 RG:31 ACRES: 102.62				TMV 157,700	N-HM NET 1,720.00	
5101 SKYLINE DR						NTC 1,577	SA 99891 66.00	
EDINA, MN 55436							NET+SPEC 1,786.00	
							- - - - PAYMENTS - - - -	
							320 5/17/04 AV 556.60	
							SG 303.40	
							01 99891 33.00	
							RCPT TOT 893.00	
							903 10/19/04 AV 556.60	
							SG 303.40	
							01 99891 33.00	
							RCPT TOT 893.00	
38-008-0001	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 E1/2 OF NE, SE NW, SW & GOV LOTS 4, 6 & 7						
USA		SECT: 8 TWP:141.0 RG:31 ACRES: 373.18						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-008-1200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-008-1200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT: 8 TWP:141.0 RG:31 ACRES: 32.85						
38-008-1300	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 676.95 PTR 220.00	
TXP#:0028398		SW NE						
PRUNTY, CLANCY & GIESE, KAT		SECT: 8 TWP:141.0 RG:31 ACRES: 37.61						
C/O E PATRICIA PRUNTY								
6591 STATE 34 NW								
AKELEY MN 56433								
							EMV 107,300 RMV TAX 7.14	
							TMV 95,900 RES CR 286.09	
							RMV 95,900 HSTD NET 398.00	
							NTC 959 SA 99891 66.00	
							NET+SPEC 464.00	
----- PAYMENTS -----								
							209 4/02/04 AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
							806 10/13/04 AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
38-008-2100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.65	
TXP#:0039096		NE NW						
OSTLUND, ERWIN;RICHARD		SECT: 8 TWP:141.0 RG:31 ACRES: 38.26						
OSTLUND & ROBERT OSTLUND								
PO BOX 608								
WALKER, MN 56484								
							EMV 81,200 SGP TAX 107.35	
							TMV 49,600 N-HM NET 458.00	
							NTC 496 SA 99891 66.00	
							NET+SPEC 524.00	
----- PAYMENTS -----								
							304 5/13/04 AV 175.32	
							SG 53.68	
							01 99891 33.00	
							RCPT TOT 262.00	
							828 10/13/04 AV 175.33	
							SG 53.67	
							01 99891 33.00	
							RCPT TOT 262.00	
38-008-2200	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 160.79	
TXP#:0031277		NW NW LESS 1.59 ACS RYR/W						
COLLINS, CHARLES D		SECT: 8 TWP:141.0 RG:31 ACRES: 37.50						
9307 13TH AVE S								
BLOOMINGTON, MN 55425								
OLSON, JOHN N & KATHY								
							EMV 43,100 SGP TAX 49.21	
							TMV 22,800 N-HM NET 210.00	
							NTC 228	
----- PAYMENTS -----								
							323 5/14/04 AV 80.39	
							SG 24.61	
							RCPT TOT 105.00	
							829 10/15/04 AV 80.40	
							SG 24.60	
							RCPT TOT 105.00	
38-008-2300	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.13	
TXP#:0020422		GOV LOT 2						
SCHAEFER, JOSEPH J & JUDITH		SECT: 8 TWP:141.0 RG:31 ACRES: 32.00						
71 KENNELWORTH CIRCLE								
HAMPTON IL 61256								
							EMV 53,700 SGP TAX 69.87	
							TMV 32,300 N-HM NET 298.00	
							NTC 323	
----- PAYMENTS -----								
							330 5/10/04 AV 114.06	
							SG 34.94	
							RCPT TOT 149.00	
							709 9/20/04 AV 114.07	
							SG 34.93	
							RCPT TOT 149.00	
38-008-4200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT: 8 TWP:141.0 RG:31 ACRES: 38.58						
38-009-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE NE, S1/2 OF NE, SE NW, SW & SE						
USA		SECT: 9 TWP:141.0 RG:31 ACRES: 464.51						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-009-1201	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-009-1201	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 TH PT OF NW NE NW OF HWY 34		SECT: 9 TWP:141.0 RG:31 ACRES: 1.93						
TAX FORFEITED								
38-009-1202	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 114.71	
TXP#:0039400 PT OF NW NE		EMV 37,500 SGP TAX 35.29						
SIMPSON, LON & TERESA		TMV 16,200 N-HM NET 150.00						
PO BOX 71		NTC 162 SA 99891 66.00						
NEVIS MN 56467		NET+SPEC 216.00						
- - - - - PAYMENTS - - - - -								
		309 5/11/04				AV 57.35		
						SG 17.65		
						01 99891 33.00		
						RCPT TOT 108.00		
		602 7/27/04				AV 57.36		
						SG 17.64		
						01 99891 33.00		
						RCPT TOT 108.00		
38-009-1203	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,332.33	PTR 1,144.00
TXP#:0044882 PT OF NW NE, SEC 9-141-31		EMV 188,900 RMV TAX 14.06						
LONEY, JOHN T & KRISTIN R		TMV 188,900 RES CR 202.39						
PO BX 1458		RMV 188,900 HSTD NET 1,144.00						
WALKER MN 56484		NTC 1,889 SA 99891 66.00						
		NET+SPEC 1,210.00						
- - - - - PAYMENTS - - - - -								
		712 5/10/04				AV 572.00		
						01 99891 33.00		
						RCPT TOT 605.00		
		1164 10/13/04				AV 572.00		
						01 99891 33.00		
						RCPT TOT 605.00		
38-009-1204	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,381.51	PTR 1,200.00
TXP#:0041265 PT OF NW OF NE, SEC 9-141-31 (TRACTS 5 & 6)		EMV 207,000 RMV TAX 14.58						
ZISMER, KEVIN & KELLEY		TMV 195,900 RES CR 196.09						
6801 AURORA DR NW		RMV 195,900 HSTD NET 1,200.00						
AKELEY MN 56433		NTC 1,959 SA 99891 66.00						
		NET+SPEC 1,266.00						
- - - - - PAYMENTS - - - - -								
		222 5/04/04				AV 600.00		
						01 99891 33.00		
						RCPT TOT 633.00		
		820 10/15/04				AV 600.00		
						01 99891 33.00		
						RCPT TOT 633.00		
38-009-1205	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 741.88	PTR 472.00
TXP#:0047663 THAT PART OF THE W 250' OF NW1/4 OF NE1/4 LYG		EMV 116,600 RMV TAX 7.84						
RAND, CHARLES F & AMY C		TMV 105,200 RES CR 277.72						
PO BOX 209		RMV 105,200 HSTD NET 472.00						
BACKUS MN 56435		NTC 1,052 SA 99891 66.00						
		NET+SPEC 538.00						
- - - - - PAYMENTS - - - - -								
		220 4/05/04				AV 236.00		
						01 99891 33.00		
						RCPT TOT 269.00		
		621 7/20/04				AV 236.00		
						01 99891 33.00		
						RCPT TOT 269.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-009-1206	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.30	
						EMV 14,400	SGP TAX 13.70	
TXP#:0041265 PT OF NW NE (TRACT 4) & EASEMENT, SEC 9-141-						TMV 6,200	N-HM NET 58.00	
ZISMER, KEVIN & KELLEY 31						NTC 62		
6801 AURORA DR NW SECT: 9 TWP:141.0 RG:31 ACRES: 5.20								
AKELEY MN 56433								
-----								
PAYMENTS								
-----								
						221 5/04/04	AV 22.15	
							SG 6.85	
							RCPT TOT 29.00	
						821 10/15/04	AV 22.15	
							SG 6.85	
							RCPT TOT 29.00	
38-009-2102	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,160.28	PTR 948.00
TXP#:0042904 PT OF NE NW						EMV 164,300	RMV TAX 12.25	
FURUSETH, LEE J & JANE SECT: 9 TWP:141.0 RG:31 ACRES: 6.06						TMV 164,300	RES CR 224.53	
6764 STATE HWY 34						RMV 164,300	HSTD NET 948.00	
AKELEY MN 56433						NTC 1,643	SA 99891 66.00	
							NET+SPEC 1,014.00	
-----								
PAYMENTS								
-----								
						713 5/10/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
						1165 10/13/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
38-009-2105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 351.10	PTR 156.00
TXP#:0019000 PT OF NE NW						EMV 56,200	RMV TAX 3.70	
RANSOM, ELIZABETH F SECT: 9 TWP:141.0 RG:31 ACRES: 7.30						TMV 49,700	RES CR 198.80	
6800 STATE 34 NW						RMV 49,700	HSTD NET 156.00	
AKELEY, MN 56433						NTC 497	SA 99891 66.00	
							NET+SPEC 222.00	
-----								
PAYMENTS								
-----								
						355 5/11/04	AV 156.00	
							01 99891 66.00	
							RCPT TOT 222.00	
38-009-2200	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,067.90	
TXP#:0054018 W1/2 OF NW & TH PT OF NE NW LYG N & W OF						EMV 207,700	SGP TAX 572.10	
OLSON, KATHY, ROBERT & MORG ST HY #34						TMV 151,300	N-HM NET 1,640.00	
OLSON, EDWARD L & HELEN S-1 SECT: 9 TWP:141.0 RG:31 ACRES: 102.46						NTC 1,513	SA 99891 66.00	
3409 WEST NORIE PL							NET+SPEC 1,706.00	
SIOUX FALLS SD 57106								
-----								
PAYMENTS								
-----								
						145 3/29/04	AV 533.95	
							SG 286.05	
							01 99891 33.00	
							RCPT TOT 853.00	
						708 9/07/04	AV 533.95	
							SG 286.05	
							01 99891 33.00	
							RCPT TOT 853.00	
38-010-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 S1/2 OF NW, S1/2 OF SW, NW1/4 OF SW1/4, NE1/4								
USA OF SW1/4 LYG E OF HWY 50 & SE1/4, SEC 10-141-								
31								
SECT:10 TWP:141.0 RG:31 ACRES: 380.06								
38-010-1100	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 317.70	
TXP#:0002040 NE1/4 LESS E1/2 OF SE NE THRF, SEC 10-141-31						EMV 146,300	AGRI CR 151.70	
BILBEN, STEVEN E & SHARON H SECT:10 TWP:141.0 RG:31 ACRES: 149.01						TMV 81,900	HSTD NET 166.00	
PO BOX 338						NTC 451		
WALKER, MN 56484								
-----								
PAYMENTS								
-----								
						306 5/13/04	AV 166.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-010-1401	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	36.00	
		TXP#:0003304 E1/2 OF SE1/4 OF NE1/4, SEC 10-141-31				EMV 9,500 HSTD NET	36.00	
BYERSDORFER, CLARENCE H & B		SECT:10 TWP:141.0 RG:31 ACRES: 21.25				TMV 9,500		
4401 W 111TH ST						NTC 52		
BLOOMINGTON, MN		55437						
-----								
						347 5/07/04 AV	36.00	
38-010-2100	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	664.00	
		TXP#:0002040 N1/2 OF NW, SEC 10-141-31				EMV 153,400 N-HM NET	664.00	
BILBEN, STEVEN E & SHARON H		SECT:10 TWP:141.0 RG:31 ACRES: 83.85				TMV 94,100		
PO BOX 338						NTC 941		
WALKER, MN		56484						
-----								
						308 5/13/04 AV	664.00	
38-010-3101	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	154.42	
		TXP#:0011914 TH PT OF NE SW W OF SRH 80				EMV 43,700 SGP TAX	47.58	
KAYLOR, STEPHEN A		SECT:10 TWP:141.0 RG:31 ACRES: 15.75				TMV 21,900 N-HM NET	202.00	
BOX 895						NTC 219		
WALKER, MN		56484						
-----								
						336 5/13/04 AV	77.21	
						SG	23.79	
						RCPT TOT	101.00	
						804 10/14/04 AV	77.21	
						SG	23.79	
						RCPT TOT	101.00	
38-011-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 12 & E1/2 OF SE						
USA		SECT:11 TWP:141.0 RG:31 ACRES: 77.10						
38-011-1100	RE	038-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0031289 GOV LOT 1						
MN CHIPPEWA TRIBE		SECT:11 TWP:141.0 RG:31 ACRES: .15						
38-011-1201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,049.71	PTR 822.22
		TXP#:0042271 PT OF GOV LOT 7				EMV 163,300 RMV TAX	11.08	
HANSON, JEFFERY & NANCY		SECT:11 TWP:141.0 RG:31 ACRES: .57				TMV 148,700 RES CR	238.57	
6784 HOLLY TRAIL NW						RMV 148,700 HSTD NET	822.22	
WALKER MN		56484				NTC 1,487 SA 38992	199.78	
						SA 99891	66.00	
						NET+SPEC	1,088.00	
-----								
						342 5/17/04 AV	411.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	544.00	
						801 10/15/04 AV	411.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	544.00	
38-011-1202	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	382.72	
		TXP#:0006025 PT OF GOV LOT 7				EMV 92,900 SGP TAX	117.28	
ELFSTRUM, RICHARD P		SECT:11 TWP:141.0 RG:31 ACRES: .90				TMV 54,300 N-HM NET	500.00	
20113 204TH ST						NTC 543		
VERNDALE, MN		56481-0207						
-----								
						135 3/24/04 AV	191.36	
						SG	58.64	
						RCPT TOT	250.00	
						709 8/09/04 AV	191.36	
						SG	58.64	
						RCPT TOT	250.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-011-1203	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	711.30
							EMV	133,500 SGP TAX	298.70
							TMV	100,800 N-HM NET	1,010.00
							NTC	1,008 SA 99891	66.00
								NET+SPEC	1,076.00
-----									
								PAYMENTS	-----
							328 5/10/04	AV	355.65
								SG	149.35
								01 99891	33.00
								RCPT TOT	538.00
							810 10/14/04	AV	355.65
								SG	149.35
								01 99891	33.00
								RCPT TOT	538.00
38-011-1204	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	292.33
							EMV	69,700 SGP TAX	89.67
							TMV	41,500 N-HM NET	382.00
							NTC	415	
-----									
								PAYMENTS	-----
							338 5/18/04	AV	292.32
								SG	89.68
								RCPT TOT	382.00
38-011-1211	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	890.21
							EMV	165,800 SGP TAX	435.79
							TMV	126,100 N-HM NET	1,326.00
							NTC	1,261 SA 99891	66.00
								NET+SPEC	1,392.00
-----									
								PAYMENTS	-----
							314 5/26/04	AV	445.10
								SG	217.90
								01 99891	33.00
								RCPT TOT	696.00
							810 10/18/04	AV	445.11
								SG	217.89
								01 99891	33.00
								RCPT TOT	696.00
38-011-1217	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	636.58
							EMV	118,900 SGP TAX	241.64
							TMV	90,300 N-HM NET	878.22
							NTC	903 SA 38992	199.78
								SA 99891	66.00
								NET+SPEC	1,144.00
-----									
								PAYMENTS	-----
							345 5/10/04	AV	318.29
								SG	120.82
								01 38992	99.89
								02 99891	33.00
								RCPT TOT	572.00
							926 10/19/04	AV	636.58
								SG	241.64
								01 38992	199.78
								02 99891	66.00
								RCPT TOT	1,144.00
							806085 11/01/04	AV	-318.29
								SG	-120.82
								01 38992	-99.89
								02 99891	-33.00
								RCPT TOT	-572.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-011-1218	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,613.84	PTR 1,464.22
						EMV 257,800	RMV TAX 17.04	
CHRISTIANSON, BARBARA A & M		SECT:11 TWP:141.0 RG:31	ACRES: .96			TMV 228,600	RES CR 166.66	
6392 CHRISTMAS PT RD NW						RMV 228,600	HSTD NET 1,464.22	
WALKER, MN 56484						NTC 2,286	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 1,730.00	
							PAYMENTS	
						340 5/13/04	AV 732.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 865.00	
						841 10/14/04	AV 732.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 865.00	
38-011-1219	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 836.03	
						EMV 138,800	SGP TAX 394.19	
FRANA, JACQUELINE S		SECT:11 TWP:141.0 RG:31	ACRES: .84			TMV 118,400	N-HM NET 1,230.22	
1728 4TH AVE NE						NTC 1,184	SA 38992 199.78	
ROCHESTER MN 55906							SA 99891 66.00	
							NET+SPEC 1,496.00	
							PAYMENTS	
						315 5/17/04	AV 418.01	
							SG 197.10	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 748.00	
						905 10/21/04	AV 418.02	P&I 8.36
							SG 197.09	P&I 3.94
							01 38992 99.89	P&I 2.00
							02 99891 33.00	P&I .66
							RCPT TOT 748.00	PEN 14.96
38-011-1220	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,303.45	
						EMV 292,800	SGP TAX 752.77	
FRANA, JACQUELINE S		SECT:11 TWP:141.0 RG:31	ACRES: .79			TMV 184,700	N-HM NET 2,056.22	
1728 4TH AVE NE						NTC 1,847	SA 38992 199.78	
ROCHESTER MN 55906							SA 99891 66.00	
							NET+SPEC 2,322.00	
							PAYMENTS	
						314 5/17/04	AV 651.72	
							SG 376.39	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 1,161.00	
						904 10/21/04	AV 627.20	P&I 13.03
							SG 362.21	P&I 7.53
							01 38992 96.13	P&I 2.00
							02 99891 31.76	P&I .66
							RCPT TOT 1,117.30	PEN 23.22
						1017 11/05/04	AV 24.53	
							SG 14.17	
							01 38992 3.76	
							02 99891 1.24	
							RCPT TOT 43.70	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-011-1221	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,302.64	PTR 1,110.22
						EMV 248,500 RMV TAX	13.75	
						TMV 184,700 RES CR	206.17	
						RMV 184,700 HSTD NET	1,110.22	
						NTC 1,847 SA 38992	199.78	
							66.00	
							NET+SPEC 1,376.00	
						----- PAYMENTS -----		
						815 10/07/04 AV	1,110.22	P&I 38.86
							01 38992 199.78	P&I 6.99
							02 99891 66.00	P&I 2.31
							RCPT TOT 1,376.00	PEN 48.16
38-011-1223	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,928.13	
						EMV 383,900 SGP TAX	1,231.87	
						TMV 273,300 N-HM NET	3,160.00	
						NTC 2,733 SA 99891	66.00	
							NET+SPEC 3,226.00	
						----- PAYMENTS -----		
						227 4/29/04 AV	964.06	
							SG 615.94	
							01 99891 33.00	
							RCPT TOT 1,613.00	
						712 9/22/04 AV	964.07	
							SG 615.93	
							01 99891 33.00	
							RCPT TOT 1,613.00	
38-011-1224	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	199.06	
						EMV 34,000 SGP TAX	61.16	
						TMV 28,200 N-HM NET	260.22	
						NTC 282 SA 38992	199.78	
							NET+SPEC 460.00	
						----- PAYMENTS -----		
						312 5/17/04 AV	99.53	
							SG 30.58	
							01 38992 99.89	
							RCPT TOT 230.00	
						906 10/21/04 AV	99.53	P&I 1.99
							SG 30.58	P&I .61
							01 38992 99.89	P&I 2.00
							RCPT TOT 230.00	PEN 4.60
38-011-1226	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,824.39	PTR 1,704.00
						EMV 307,200 RMV TAX	19.27	
						TMV 258,600 RES CR	139.66	
						RMV 258,600 HSTD NET	1,704.00	
						NTC 2,586 SA 99891	66.00	
							NET+SPEC 1,770.00	
						----- PAYMENTS -----		
						314 5/13/04 AV	852.00	
							01 99891 33.00	
							RCPT TOT 885.00	
						958 10/27/04 AV	852.00	P&I 17.04
							01 99891 33.00	P&I .66
							RCPT TOT 885.00	PEN 17.70

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-011-1227	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,850.05	
		TXP#:0031798					EMV 297,400	SGP TAX 1,171.95	
BURNHAM, MELODY A		PT OF GOV LOT 7					TMV 262,200	N-HM NET 3,022.00	
4005 TERRACE VIEW LN		SECT:11 TWP:141.0 RG:31			ACRES: .53		NTC 2,622	SA 99891 66.00	
PLYMOUTH, MN 55446								NET+SPEC 3,088.00	
-----									
								PAYMENTS	
							313 5/18/04	AV 925.02	
								SG 585.98	
								01 99891 33.00	
								RCPT TOT 1,544.00	
							824 10/07/04	AV 925.03	
								SG 585.97	
								01 99891 33.00	
								RCPT TOT 1,544.00	
38-011-1228	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 3,139.46	
		TXP#:0038521					EMV 472,700	SGP TAX 2,160.76	
ACHEY, JAMES & SARANNE		PT OF GOV LOT 7					TMV 445,000	N-HM NET 5,300.22	
37 NORTHWOODS ROAD		SECT:11 TWP:141.0 RG:31			ACRES: 1.22		NTC 4,450	SA 38992 199.78	
ADEL, IA 50003								SA 99891 66.00	
								NET+SPEC 5,566.00	
-----									
								PAYMENTS	
							219 4/09/04	AV 1,569.73	
								SG 1,080.38	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 2,783.00	
							809 10/11/04	AV 1,569.73	
								SG 1,080.38	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 2,783.00	
38-011-1229	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 2,233.91	
		TXP#:0043112					EMV 351,900	SGP TAX 1,466.31	
MICHALETZ, JOSEPH G & CHRIS		PT OF GOV LOT 7, SEC 11-141-31					TMV 316,600	N-HM NET 3,700.22	
43023 520TH ST		SECT:11 TWP:141.0 RG:31			ACRES: 1.30		NTC 3,166	SA 38992 199.78	
NORTH MANKATO MN 56003								SA 99891 66.00	
								NET+SPEC 3,966.00	
-----									
								PAYMENTS	
							326 5/12/04	AV 1,116.95	
								SG 733.16	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 1,983.00	
							821 10/15/04	AV 1,116.96	
								SG 733.15	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 1,983.00	
38-011-1230	RE	038-0113-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,534.58	PTR 1,374.22
		TXP#:0023546					EMV 249,900	RMV TAX 16.20	
THORSON, MANLEY A & CAROL E		PT OF GOV LOT 7					TMV 217,600	RES CR 176.56	
6358 CHRISTMAS POINT RD NW		SECT:11 TWP:141.0 RG:31			ACRES: .48		RMV 217,600	HSTD NET 1,374.22	
WALKER MN 56484							NTC 2,176	SA 38992 199.78	
								SA 99891 66.00	
								NET+SPEC 1,640.00	
-----									
								PAYMENTS	
							390 4/29/04	AV 687.11	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 820.00	
							1392 10/08/04	AV 687.11	
								01 38992 99.89	
								02 99891 33.00	
								RCPT TOT 820.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-011-1231	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 522.25	
						EMV 74,100	SGP TAX 159.97	
MCCORMACK, NEIL R & KRISTYN		PT OF GOV LOT 7				TMV 74,100	N-HM NET 682.22	
2610 RIDGEWOOD CT SE		SECT:11 TWP:141.0 RG:31 ACRES: .70				NTC 741	SA 38992 199.78	
ROCHESTER, MN 55904							SA 99891 66.00	
							NET+SPEC 948.00	
							- - - PAYMENTS - - -	
						218 5/03/04	AV 261.12	
							SG 79.99	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 474.00	
						623 8/30/04	AV 261.13	
							SG 79.98	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 474.00	
38-011-1233	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.41	
						EMV 10,000	SGP TAX 21.59	
FRANA, JACQUELINE S		2/10 INT IN TRACT I OF GOV LOT 7, SEC 11-				TMV 10,000	N-HM NET 92.00	
1728 4TH AVE NE		141-31				NTC 100		
ROCHESTER MN 55906		SECT:11 TWP:141.0 RG:31 ACRES: .24						
							- - - PAYMENTS - - -	
						313 5/17/04	AV 35.20	
							SG 10.80	
							RCPT TOT 46.00	
						907 10/21/04	AV 35.21	P&I .70
							SG 10.79	P&I .22
							RCPT TOT 46.00	PEN .92
38-011-1234	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 336.80	
						EMV 52,800	SGP TAX 103.42	
DICK, RONALD E		PT OF GOV LOT 7				TMV 47,700	N-HM NET 440.22	
1129 22ND ST S, #1		SECT:11 TWP:141.0 RG:31 ACRES: 1.04				NTC 477	SA 38992 199.78	
FARGO ND 58103							SA 99891 66.00	
							NET+SPEC 706.00	
							BAL DUE 706.00	
38-011-1235	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 105.61	
						EMV 15,000	SGP TAX 32.39	
BURNHAM, MELODY A		PT OF GOV LOT 7				TMV 15,000	N-HM NET 138.00	
4005 TERRACE VIEW LN		SECT:11 TWP:141.0 RG:31 ACRES: 1.10				NTC 150		
PLYMOUTH, MN 55446								
							- - - PAYMENTS - - -	
						312 5/18/04	AV 52.80	
							SG 16.20	
							RCPT TOT 69.00	
						823 10/07/04	AV 52.81	
							SG 16.19	
							RCPT TOT 69.00	
38-011-1236	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,738.50	PTR 1,606.22
						EMV 271,500	RMV TAX 18.36	
AITKEN, ROGER T & LINDA L		PT OF GOV LOT 7				TMV 246,400	RES CR 150.64	
6370 CHRISTMAS PT RD NW		SECT:11 TWP:141.0 RG:31 ACRES: .58				RMV 246,400	HSTD NET 1,606.22	
WALKER, MN 56484						NTC 2,464	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 1,872.00	
							- - - PAYMENTS - - -	
						714 5/10/04	AV 803.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 936.00	
						1166 10/13/04	AV 803.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 936.00	

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38-011-1237	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 .50 TC TAX	2,711.11	PTR 2,540.22
		TXP#:0041461 PART OF GOV LOT 7 (TRACT A & 1/10 INT IN				EMV 479,000 RMV TAX	28.62	
BURLEY, ROGER & SUSAN		TRACT I)				TMV 384,200 RES CR	199.51	
PO BOX 1594		SECT:11 TWP:141.0 RG:31 ACRES: 1.00				RMV 384,200 HSTD NET	2,540.22	
WALKER MN 56484						NTC 3,842 SA 38992	199.78	
						SA 99891	66.00	
						NET+SPEC	2,806.00	
						----- PAYMENTS -----		
						206 4/07/04 AV	1,270.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	1,403.00	
						335 5/13/04 AV	1,270.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	1,403.00	
38-011-1238	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	352.10	
		TXP#:0041461 PART OF GOV LOT 7 (TRACT B & 1/10 INT IN				EMV 111,900 SGP TAX	107.90	
BURLEY, JAMES D & BARBARA L		TRACT I), SEC 11-141-31				TMV 49,800 N-HM NET	460.00	
417 GOODWIN AVE		SECT:11 TWP:141.0 RG:31 ACRES: .90				NTC 498		
THOMPSON ND 58278						----- PAYMENTS -----		
						208 4/19/04 AV	176.05	
						SG	53.95	
						RCPT TOT	230.00	
						921 10/19/04 AV	176.05	
						SG	53.95	
						RCPT TOT	230.00	
38-011-1239	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	399.80	
		TXP#:0042127 PT OF GOV LOT 7, SEC 11-141-31 (TRACT D &				EMV 96,300 SGP TAX	122.42	
BROCKBERG, KEVIN & MONICA		1/10 INT IN TRACT I)				TMV 56,600 N-HM NET	522.22	
1250 8TH ST N		SECT:11 TWP:141.0 RG:31 ACRES: .88				NTC 566 SA 38992	199.78	
FARGO ND 58102						NET+SPEC	722.00	
						----- PAYMENTS -----		
						309 5/13/04 AV	199.90	
						SG	61.21	
						01 38992	99.89	
						RCPT TOT	361.00	
						854 10/11/04 AV	199.90	
						SG	61.21	
						01 38992	99.89	
						RCPT TOT	361.00	
38-011-1240	RE	038-0113-00-00-00-00 000 000 00000040				201/000/000 1 TC TAX	1,935.19	PTR 1,830.00
		TXP#:0052267 PT OF GOV LOT 7, SEC 11-141-31 (TRACT C)				EMV 346,100 RMV TAX	20.43	
WURGLITSH, WALTER & JULIE		& 1/10 INT IN TRACT I				TMV 274,200 RES CR	125.62	
P O BOX 1018		SECT:11 TWP:141.0 RG:31 ACRES: .95				RMV 274,200 HSTD NET	1,830.00	
WALKER MN 56484						NTC 2,742 SA 99891	66.00	
						NET+SPEC	1,896.00	
						----- PAYMENTS -----		
						138 3/26/04 AV	915.00	
						01 99891	33.00	
						RCPT TOT	948.00	
						900 10/15/04 AV	915.00	
						01 99891	33.00	
						RCPT TOT	948.00	
38-011-1301	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2.89	
		TXP#:0042386 PT OF N270' OF W337' OF SW NE				EMV 400 SGP TAX	1.11	
FRANA, JACQUELINE S		SECT:11 TWP:141.0 RG:31 ACRES: 1.02				TMV 400 N-HM NET	4.00	
1728 4TH AVE NE						NTC 4		
ROCHESTER MN 55906						----- PAYMENTS -----		
						311 5/17/04 AV	2.89	
						SG	1.11	
						RCPT TOT	4.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-011-1304	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	298.71
		TXP#:0024612 SW NE LESS W337'					EMV 92,700	SGP TAX	91.51
WARD, JOEL & LIN		SECT:11 TWP:141.0 RG:31	ACRES:	26.85			TMV 42,300	N-HM NET	390.22
5083 OLD SCHOOLCRAFT CT SW							NTC 423	SA 38992	199.78
BEMIDJI, MN 56601								NET+SPEC	590.00
-----									
								PAYMENTS	-----
							330 5/17/04	AV	149.35
								SG	45.76
								01 38992	99.89
								RCPT TOT	295.00
							839 10/18/04	AV	149.36
								SG	45.75
								01 38992	99.89
								RCPT TOT	295.00
38-011-1305	RE	038-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	152.00
		TXP#:0002369 REV DESCT 1 OF SW NE & GOV LOT 6					EMV 38,300	N-HM NET	152.00
BOHLING, RAYMOND A		SECT:11 TWP:141.0 RG:31	ACRES:	13.66			TMV 21,600		
2142 INCA LANE							NTC 216		
NEW BRIGHTON, MN 55112									
-----									
								PAYMENTS	-----
							304 5/11/04	AV	76.00
							830 10/07/04	AV	76.00
38-011-1400	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,184.78
		TXP#:0054514 GOV LOT 2 LESS RY					EMV 237,300	RMV TAX	12.51
MANLY, CHARLES C		SECT:11 TWP:141.0 RG:31	ACRES:	37.72			TMV 167,900	RES CR	221.29
6701 CHRISTMAS POINT RD							RMV 167,900	HSTD NET	976.00
WALKER MN 56484							NTC 1,679	SA 99891	66.00
								NET+SPEC	1,042.00
-----									
								PAYMENTS	-----
							330 5/14/04	AV	488.00
								01 99891	33.00
								RCPT TOT	521.00
							801 10/13/04	AV	488.00
								01 99891	33.00
								RCPT TOT	521.00
38-011-2202	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,522.11
		TXP#:0022513 PT OF GOV LOT 8, SEC 11-141-31					EMV 310,500	RMV TAX	16.07
STEWART, JOHN D & BEVERLY		SECT:11 TWP:141.0 RG:31	ACRES:	5.23			TMV 215,800	RES CR	178.18
6774 SHINGOBEE RD NW							RMV 215,800	HSTD NET	1,360.00
WALKER MN 56484							NTC 2,158	SA 99891	66.00
								NET+SPEC	1,426.00
-----									
								PAYMENTS	-----
							228 4/26/04	AV	680.00
								01 99891	33.00
								RCPT TOT	713.00
							813 10/13/04	AV	680.00
								01 99891	33.00
								RCPT TOT	713.00
38-011-2205	RE	038-0113-00-00-00-00	000	000	0000167		151/000/000 0	TC TAX	2,318.69
		TXP#:0042652 N180' OF S280' OF GOV LOT 8					EMV 428,700	SGP TAX	1,531.31
GERDES, JEFFREY		SECT:11 TWP:141.0 RG:31	ACRES:	5.64			TMV 328,600	N-HM NET	3,850.00
11723 TANGLEWOOD DR							NTC 3,286	SA 99891	66.00
EDEN PRAIRIE MN 55347								NET+SPEC	3,916.00
-----									
								PAYMENTS	-----
							379 5/12/04	AV	1,159.34
								SG	765.66
								01 99891	33.00
								RCPT TOT	1,958.00
							874 10/07/04	AV	1,159.35
								SG	765.65
								01 99891	33.00
								RCPT TOT	1,958.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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38-011-2206	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	836.83	
						EMV	170,700 SGP TAX	394.99	
						TMV	118,600 N-HM NET	1,231.82	
						NTC	1,186 SA 38022	372.18	
							SA 99891	66.00	
							NET+SPEC	1,670.00	

----- PAYMENTS -----										
						319	5/14/04	AV	418.41	
								SG	197.50	
								01 38022	186.09	
								02 99891	33.00	
								RCPT TOT	835.00	
						840	10/12/04	AV	418.42	
								SG	197.49	
								01 38022	186.09	
								02 99891	33.00	
								RCPT TOT	835.00	

38-011-2207	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,671.54	PTR	2,632.00
						EMV	448,900 RMV TAX	28.21		
						TMV	378,500 RES CR	31.75		
						RMV	378,500 HSTD NET	2,668.00		
						NTC	3,785 SA 99891	66.00		
							NET+SPEC	2,734.00		

----- PAYMENTS -----										
						322	5/17/04	AV	1,334.00	
								01 99891	33.00	
								RCPT TOT	1,367.00	
						805	10/06/04	AV	1,334.00	
								01 99891	33.00	
								RCPT TOT	1,367.00	

-----

SHARP, DIANE L  
 6780 SHINGOBEE RD NW  
 WALKER, MN 56484

N1/2 OF GOV LOT 8, SEC 11-141-31, EXC S  
 300 FT THRF, THE SAME BEING DESC ALSO AS  
 FOL: ALL THAT PT OF LOT 8, SEC 11-141-31,  
 LYG N OF A STRAIGHT LINE PARA WITH AND  
 DIST 660 FT N OF THE S BDY LINE OF SAID  
 LOT, EXC S 300 FT THRF AND EXC THE FOL TWO  
 PARCELS: (1) THAT PT OF GOV LOT 8, SEC 11-  
 141-31, DESC AS FOL: COM AT THE NW COR OF  
 SAID LOT 8; THENCE S 88 DEG 32 MIN E  
 1284.29 FT ALONG THE N LINE OF SAID LOT 8  
 TO THE ELY R/W LINE OF TWP RD, THE PT OF  
 BEG OF THE EXCEPTED TRACT; THENCE S 13 DEG  
 59 MIN 38 SEC W 68.98 FT ALONG THE ELY R/W  
 LINE OF SAID TWP RD; THENCE S 18 DEG 08  
 MIN 15 SEC W 55.48 FT ALONG THE ELY R/W  
 LINE OF SAID TWP RD; THENCE S 83 DEG 10  
 MIN 06 SEC E 312 FT, MORE OR LESS, TO THE  
 SHORE OF LEECH LAKE; THENCE NWLY AND NLY  
 TO THE N LINE OF SAID LOT 8; THENCE N 88  
 DEG 32 MIN W 246 FT, MORE OR LESS, ALONG  
 THE N LINE OF SAID LOT 8 TO THE PT OF BEG  
 OF THE EXCEPTED TRACT; (2) THAT PT OF GOV  
 LOT 8, SEC 11-141-31, DESC AS FOL: BEG AT  
 THE NW COR OF GOV LOT 8; THENCE S 05 DEG  
 51 MIN 30 SEC W, ASSUMED BEARING, ALONG  
 THE W LINE OF GOV LOT 8 FOR 400.05 FT TO A  
 POINT ON THE N LINE OF THE S 960.0 FT OF  
 GOV LOT 8; THENCE S 88 DEG 00 MIN 30 SEC E  
 ALONG THE N LINE OF THE S 960.0 FT OF GOV  
 LOT 8 FOR 1176.67 FT TO THE PT OF BEG OF  
 THE EXCEPTED TRACT; THENCE N 50 DEG 42 MIN  
 16 SEC E FOR 29.26 FT; THENCE S 34 DEG 09  
 MIN 42 SEC E FOR 23.92 FT TO A POINT ON  
 THE N LINE OF THE S 960.0 FT OF GOV LOT 8;  
 THENCE N 88 DEG 00 MIN 30 SEC W ALONG THE  
 N LINE OF THE S 960.0 FT OF GOV LOT 8 FOR  
 36.10 FT, MORE OR LESS, TO THE PT OF BEG  
 OF THE EXCEPTED TRACT & THERE TERMINATING.  
 SECT:11 TWP:141.0 RG:31 ACRES: 14.24



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
38-011-2208	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,197.91
		TXP#:0035546 PT OF THE N1/2 OF GOV LOT 8					EMV 233,700	SGP TAX	671.91
THILLMAN, C YVONNE, TRUSTEE		SECT:11 TWP:141.0 RG:31 ACRES: .87					TMV 169,800	N-HM NET	1,869.82
823 COUNTRY CLUB DR							NTC 1,698	SA 38022	372.18
NORTH PALM BEACH, FL 33408								SA 99891	66.00
								NET+SPEC	2,308.00
								PAYMENTS	
							209 4/12/04	AV	598.95
								SG	335.96
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	1,154.00
							732 9/27/04	AV	598.96
								SG	335.95
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	1,154.00
38-011-2209	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	763.22
		TXP#:0004639 N50 FT OF S330 FT OF GOV LOT 8 & N50 FT OF					EMV 152,200	SGP TAX	338.60
CULHANE, DOUGLAS J & MARY L		S380 FT OF TH PT OF GOV LOT 8 LYG E OF TWP					TMV 108,200	N-HM NET	1,101.82
2124 BRIDGE SPUR CROSSING		RD					NTC 1,082	SA 38022	372.18
SHAKOPEE, MN 55379		SECT:11 TWP:141.0 RG:31 ACRES: 1.80						SA 99891	66.00
								NET+SPEC	1,540.00
								PAYMENTS	
							349 5/12/04	AV	381.61
								SG	169.30
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	770.00
							914 10/19/04	AV	381.61
								SG	169.30
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	770.00
38-011-2210	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,123.35
		TXP#:0010766 REV DESCT 2 OF GOV LOT 8					EMV 235,300	RMV TAX	11.86
ISLER, A F & OPAL M		SECT:11 TWP:141.0 RG:31 ACRES: 9.18					TMV 159,100	RES CR	229.21
6750 SHINGOBEE RD NW							RMV 159,100	HSTD NET	906.00
WALKER MN 56484							NTC 1,591	SA 99891	66.00
								NET+SPEC	972.00
								PAYMENTS	
							307 5/13/04	AV	453.00
								01 99891	33.00
								RCPT TOT	486.00
							839 10/13/04	AV	453.00
								01 99891	33.00
								RCPT TOT	486.00
38-011-2211	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,862.37
		TXP#:0032224 PT OF GOV LOT 8					EMV 311,300	SGP TAX	1,181.45
WACHHOLZ, CARL F & CAROL J, TRUSTEES		SECT:11 TWP:141.0 RG:31 ACRES: .66					TMV 264,000	N-HM NET	3,043.82
10465 ELMCREEK RD							NTC 2,640	SA 38022	372.18
WACONIA, MN 55387								SA 99891	66.00
								NET+SPEC	3,482.00
								PAYMENTS	
							304 5/14/04	AV	931.18
								SG	590.73
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	1,741.00
							832 10/11/04	AV	931.19
								SG	590.72
								01 38022	186.09
								02 99891	33.00
								RCPT TOT	1,741.00

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38-011-2212	RE	038-0113-00-00-00-00 000 000 0000016				201/000/000 1	TC TAX 2,799.54	PTR 2,813.82
		TXP#:0031314 PT OF GOV LOT 8, SEC 11-141-31				EMV 453,600	RMV TAX 29.56	
MILLER, KATHLEEN		SECT:11 TWP:141.0 RG:31 ACRES: 4.38				TMV 396,800	RES CR 15.28	
6766 SHINGOBEE RD NW						RMV 396,800	HSTD NET 2,813.82	
WALKER MN 56484						NTC 3,968	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 3,252.00	
							----- PAYMENTS -----	
						353 5/19/04	AV 1,406.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,626.00	
						853 10/15/04	AV 1,406.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,626.00	
38-011-2301	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 128.48	
		TXP#:0003304 PT OF GOV LOT 9 LYG N OF S330' THRF & W OF				EMV 41,700	SGP TAX 39.52	
BYERSDORFER, CLARENCE H & B		HYRDS PINE ACRES				TMV 18,200	N-HM NET 168.00	
4401 W 111TH ST		SECT:11 TWP:141.0 RG:31 ACRES: 9.47				NTC 182		
BLOOMINGTON, MN 55437							----- PAYMENTS -----	
						346 5/07/04	AV 128.48	
							SG 39.52	
							RCPT TOT 168.00	
38-011-2304	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 763.22	
		TXP#:0022566 N110 FT OF SELY 220 FTOF GOV LOT 9				EMV 141,400	SGP TAX 338.60	
STOCKE, JAMES C & DOREEN A		SECT:11 TWP:141.0 RG:31 ACRES: 2.81				TMV 108,200	N-HM NET 1,101.82	
89 375TH AVE NW						NTC 1,082	SA 38022 372.18	
STANCHFIELD MN 55080-2618							SA 99891 66.00	
							NET+SPEC 1,540.00	
							----- PAYMENTS -----	
						343 5/17/04	AV 381.61	
							SG 169.30	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 770.00	
						840 10/18/04	AV 381.61	
							SG 169.30	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 770.00	
38-011-2305	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,755.94	PTR 1,626.00
		TXP#:0036548 N110 FT OF S330 FT OF GOV LOT 9				EMV 296,400	RMV TAX 18.54	
MOEGLEIN, WILLIAM NEIL		SECT:11 TWP:141.0 RG:31 ACRES: 2.86				TMV 248,800	RES CR 148.48	
6598 SHINGOBEE RD NW						RMV 248,800	HSTD NET 1,626.00	
WALKER, MN 56484						NTC 2,488	SA 99891 66.00	
							NET+SPEC 1,692.00	
							----- PAYMENTS -----	
						243 5/03/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	
						829 10/04/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-011-2306	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.07	
	TXP#:0036709	SELY 110 FT OF SELY 330 FT OF GOV LOT 9				EMV 13,400	SGP TAX 17.93	
ENGLUND, HERBERT & RUTH		LYG W OF C/L OF TWP RD, SEC 11-141-31				TMV 8,200	N-HM NET 76.00	
2270 - 397TH AVE NE		SECT:11 TWP:141.0 RG:31 ACRES: 2.20				NTC 82	SA 99891 66.00	
STANCHFIELD, MN 55080							NET+SPEC 142.00	
----- PAYMENTS -----								
				302	5/18/04	AV	29.03	
						SG	8.97	
						01 99891	33.00	
						RCPT TOT	71.00	
				1150	11/17/04	AV	30.20	P&I 1.74
						SG	9.32	P&I .54
						01 99891	34.32	P&I 1.98
						RCPT TOT	73.84	PEN 4.26
						BAL DUE	-2.84	
38-011-2307	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 981.76	
	TXP#:0050570	ALL THAT PT OF THE S 110 FT OF THE S 330				EMV 182,900	SGP TAX 506.06	
TRIMBLE, KATHY R & TERRY		FT OF GOV LOT 9, SEC 11-141-31, LYG E OF				TMV 139,100	N-HM NET 1,487.82	
1566 WEXFORD CT		THE C/L OF SHINGOBEE TWP RD #32.				NTC 1,391	SA 38022 372.18	
EAGAN MN 55122		SECT:11 TWP:141.0 RG:31 ACRES: .57					SA 99891 66.00	
							NET+SPEC 1,926.00	
----- PAYMENTS -----								
				715	5/10/04	AV	490.88	
						SG	253.03	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	963.00	
				1167	10/13/04	AV	490.88	
						SG	253.03	
						01 38022	186.09	
						02 99891	33.00	
						RCPT TOT	963.00	
38-011-3101	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 456.43	
	TXP#:0042910	PART OF GOV LOT 5, SEC 11-141-31				EMV 107,600	SGP TAX 139.79	
PRESCOTT, CYNTHIA & RICHARD		SECT:11 TWP:141.0 RG:31 ACRES: .95				TMV 64,600	N-HM NET 596.22	
6503 EAGLE RIDGE RD NW						NTC 646	SA 38992 199.78	
WALKER MN 56484							SA 99891 66.00	
							NET+SPEC 862.00	
----- PAYMENTS -----								
				312	5/20/04	AV	228.21	
						SG	69.90	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	431.00	
				919	10/19/04	AV	228.22	
						SG	69.89	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	431.00	
38-011-3103	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,370.63	PTR 3,406.22
	TXP#:0031157	PT OF GOV LOT 5				EMV 583,700	RMV TAX 35.59	
LUNDGREN, EDMUND M & DAWN M		SECT:11 TWP:141.0 RG:31 ACRES: 12.74				TMV 477,700	HSTD NET 3,406.22	
6594 NOEL TRL NW						RMV 477,700	SA 38992 199.78	
WALKER MN 56484						NTC 4,777	SA 99891 66.00	
							NET+SPEC 3,672.00	
----- PAYMENTS -----								
				347	5/07/04	AV	1,703.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	1,836.00	
				952	10/26/04	AV	1,703.11	P&I 34.06
						01 38992	99.89	P&I 2.00
						02 99891	33.00	P&I .66
						RCPT TOT	1,836.00	PEN 36.72

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
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38-011-3104	RE	038-0113-00-00-00-00 000 000 0000198				201/000/000 1	TC TAX 1,538.09	PTR 1,378.22
		TXP#:0005683 PT OF GOV LOT 5				EMV 263,200	RMV TAX 16.24	
DUNKEL, ELIZABETH WOOD		SECT:11 TWP:141.0 RG:31 ACRES: 1.46				TMV 218,100	RES CR 176.11	
6591 NOEL TRL NW						RMV 218,100	HSTD NET 1,378.22	
WALKER, MN 56484						NTC 2,181	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 1,644.00	
							----- PAYMENTS -----	
						349 5/18/04	AV 689.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 822.00	
						802 10/18/04	AV 689.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 822.00	
38-011-3105	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,288.53	
		TXP#:0049704 PT OF GOV LOT 5 & EASEMENT				EMV 221,900	SGP TAX 741.47	
FOX, MARIA T-99% INT AND		SECT:11 TWP:141.0 RG:31 ACRES: .57				TMV 182,700	N-HM NET 2,030.00	
FOX, DAVID J-1% INT						NTC 1,827	SA 99891 66.00	
1219 HARTFORD AVE							NET+SPEC 2,096.00	
ST PAUL MN 55116							----- PAYMENTS -----	
						205 4/02/04	AV 1,288.52	
							SG 741.48	
							01 99891 66.00	
							RCPT TOT 2,096.00	
38-011-3106	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,536.67	
		TXP#:0042910 PT OF GOV LOT 5, SEC 11-141-31				EMV 300,800	SGP TAX 931.55	
PRESCOTT, CYNTHIA & RICHARD		SECT:11 TWP:141.0 RG:31 ACRES: 6.94				TMV 217,700	N-HM NET 2,468.22	
6503 EAGLE RIDGE RD NW						NTC 2,177	SA 38992 199.78	
WALKER MN 56484							SA 99891 66.00	
							NET+SPEC 2,734.00	
							----- PAYMENTS -----	
						311 5/20/04	AV 768.33	
							SG 465.78	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 1,367.00	
						918 10/19/04	AV 768.34	
							SG 465.77	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 1,367.00	
38-011-3107	RE	038-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,086.02	
		TXP#:0051471 PART OF GOVT LOT 5 SEC 11-141-31				EMV 225,800	SGP TAX 586.20	
PRESCOTT, LEONARD LEWIS		SECT:11 TWP:141.0 RG:31 ACRES: .60				TMV 154,000	N-HM NET 1,672.22	
13733 THUNDERBIRD CIRCLE						NTC 1,540	SA 38992 199.78	
SHAKOPEE MN 55379							SA 99891 66.00	
							NET+SPEC 1,938.00	
							----- PAYMENTS -----	
						210 4/01/04	AV 543.01	
							SG 293.10	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 969.00	
						1393 10/08/04	AV 543.01	
							SG 293.10	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 969.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-011-3202	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 431.39	
		TXP#:0034665 S100' OF N400' OF GOV LOT 10				EMV 97,900	SGP TAX 132.43	
HARL, STEVEN L & LINDA J		SECT:11 TWP:141.0 RG:31 ACRES: 2.54				TMV 61,200	N-HM NET 563.82	
14301 SPRING LAKE RD						NTC 612	SA 38022 372.18	
MINNETONKA, MN 55345							SA 99891 66.00	
							NET+SPEC 1,002.00	
							- - - PAYMENTS - - -	
						231 4/21/04	AV 215.69	
							SG 66.22	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 501.00	
						846 10/04/04	AV 215.70	
							SG 66.21	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 501.00	
38-011-3203	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.66	
		TXP#:0003304 N50 FT OF S716 FT OF GOV LOT 10 LYG E OF				EMV 21,500	SGP TAX 28.34	
BYERSDORFER, CLARENCE H & B		TWP RD				TMV 12,900	N-HM NET 120.00	
4401 W 111TH ST		SECT:11 TWP:141.0 RG:31 ACRES: .20				NTC 129		
BLOOMINGTON, MN 55437							- - - PAYMENTS - - -	
						344 5/07/04	AV 91.66	
							SG 28.34	
							RCPT TOT 120.00	
38-011-3207	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,068.88	
		TXP#:0006610 TH POR OF GOV LOT 10 LYG N OF THE S 716 FT				EMV 217,100	SGP TAX 572.94	
FEKETITSCH, STEFAN		THRF & S OF THE N400 FT OF GOV LOT 10 LYG				TMV 151,500	N-HM NET 1,641.82	
6085 NORTH WHIPPLE		E OF TWP RD				NTC 1,515	SA 38022 372.18	
CHICAGO, IL 60659		SECT:11 TWP:141.0 RG:31 ACRES: 1.03					SA 99891 66.00	
							NET+SPEC 2,080.00	
							- - - PAYMENTS - - -	
						210 4/28/04	AV 1,068.88	
							SG 572.94	
							01 38022 372.18	
							02 99891 66.00	
							RCPT TOT 2,080.00	
38-011-3208	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,300.92	
		TXP#:0037060 N 300 FT OF GOV LOT 10 SEC 11-141-31				EMV 267,600	SGP TAX 750.90	
EVANS, JAMES A & CHARLES M		SECT:11 TWP:141.0 RG:31 ACRES: 7.60				TMV 184,400	N-HM NET 2,051.82	
1009 H AVE PO BOX 8						NTC 1,844	SA 38022 372.18	
GRUNDY CENTER IA 50638							SA 99891 66.00	
							NET+SPEC 2,490.00	
							- - - PAYMENTS - - -	
						211 4/30/04	AV 650.46	
							SG 375.45	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,245.00	
						837 10/12/04	AV 650.46	
							SG 375.45	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,245.00	
38-011-3300	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 11						
USA		SECT:11 TWP:141.0 RG:31 ACRES: 16.85						

PROGRAM: PRTTBV3  
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38-011-3401	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 774.82	
		TXP#:0005754				EMV 163,100	SGP TAX 347.40	
D W JONES, INC		PT OF GOV LOT 4				TMV 109,800	N-HM NET 1,122.22	
PO BOX 340		SECT:11 TWP:141.0 RG:31	ACRES:	15.93		NTC 1,098	SA 38992 199.78	
WALKER MN 56484							NET+SPEC 1,322.00	
- - - - - PAYMENTS - - - - -								
						301 5/06/04	AV 387.41	
							SG 173.70	
							01 38992 99.89	
							RCPT TOT 661.00	
						857 10/15/04	AV 387.41	
							SG 173.70	
							01 38992 99.89	
							RCPT TOT 661.00	
38-011-3403	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 805.43	PTR 544.22
		TXP#:0010627				EMV 121,400	RMV TAX 8.50	
HUNT, GEORGE W		PT OF GOV LOT 4				TMV 114,100	RES CR 269.71	
6514 EAGLE RIDGE ROAD NW		SECT:11 TWP:141.0 RG:31	ACRES:	4.58		RMV 114,100	HSTD NET 544.22	
WALKER MN 56484						NTC 1,141	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 810.00	
- - - - - PAYMENTS - - - - -								
						341 5/11/04	AV 272.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 405.00	
						844 10/13/04	AV 272.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 405.00	
38-011-3404	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 38.27	
		TXP#:0037962				EMV 12,800	SGP TAX 11.73	
SCHAEFER, CHARLES		PT OF GOV LOT 4				TMV 5,500	N-HM NET 50.00	
PO BOX 438		SECT:11 TWP:141.0 RG:31	ACRES:	2.55		NTC 55		
WALKER MN 56484								
- - - - - PAYMENTS - - - - -								
						203 4/08/04	AV 38.27	
							SG 11.73	
							RCPT TOT 50.00	
38-011-4200	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 134.78	
		TXP#:0017219				EMV 37,400	SGP TAX 41.44	
OLIN, LARRY M & SUSAN L		NW SE LESS PT LYG WLY OF EAGLE RIDGE RD,				TMV 19,200	N-HM NET 176.22	
4701 PINE POINT DR NW		SEC 11-141-31				NTC 192	SA 38992 199.78	
WALKER MN 56484		SECT:11 TWP:141.0 RG:31	ACRES:	12.83			NET+SPEC 376.00	
- - - - - PAYMENTS - - - - -								
						324 5/18/04	AV 134.78	
							SG 41.44	
							01 38992 199.78	
							RCPT TOT 376.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-011-4201	RE	038-0113-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	1,014.57	PTR 614.00
		TXP#:0008646			THAT PT OF NW SE LYG W OF EAGLE RIDGE RD,		EMV 176,700 RMV TAX	10.72	
		GYLDENVAND, JON K & ANDREA			SEC 11-141-31		TMV 143,700 RES CR	243.07	
		PO BOX 1244			SECT:11 TWP:141.0 RG:31 ACRES: 22.95		RMV 143,700 HSTD NET	782.22	
		WALKER MN 56484					NTC 1,437 SA 38992	199.78	
							SA 99891	66.00	
							NET+SPEC	1,048.00	
							----- PAYMENTS -----		
							376 5/11/04 AV	391.11	
							01 38992	99.89	
							02 99891	33.00	
							RCPT TOT	524.00	
							876 10/14/04 AV	391.11	
							01 38992	99.89	
							02 99891	33.00	
							RCPT TOT	524.00	
38-011-4300	RE	038-0113-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203			GOV LOT 3				
		TAX FORFEITED			SECT:11 TWP:141.0 RG:31 ACRES: 36.31				
38-012-0001	RE	038-0113-00-00-00-00	000	000	0000000		544/000/000 0		
		TXP#:0024055			NW SW & SE SW				
		USA			SECT:12 TWP:141.0 RG:31 ACRES: 76.45				
38-012-1101	RE	038-0113-00-00-00-00	000	000	0000000		233/000/000 0 TC TAX	250.30	
		TXP#:0038634			PT OF E1/2 OF NE NE		EMV 23,600 SGP TAX	191.94	
		GISVOLD, ROBERT			SECT:12 TWP:141.0 RG:31 ACRES: 4.60		TMV 23,600 RMV TAX	1.76	
		PO BOX 1423					RMV 23,600 N-HM NET	444.00	
		WALKER MN 56484					NTC 354		
							----- PAYMENTS -----		
							375 5/20/04 AV	126.03	
							SG	95.97	
							RCPT TOT	222.00	
							833 10/18/04 AV	126.03	
							SG	95.97	
							RCPT TOT	222.00	
38-012-1103	RE	038-0113-00-00-00-00	000	000	0000000		233/000/000 0 TC TAX	1,201.89	
		TXP#:0027003			E330 FT OF N760 FT OF NE NE EXC R/O/W ST		EMV 113,500 SGP TAX	921.65	
		LEECH LAKE BAND OF CHIPPEWA			HWY 200 & TWP RD		TMV 113,500 RMV TAX	8.46	
		ATTN: LEECH LAKE LAND DEPT			SECT:12 TWP:141.0 RG:31 ACRES: 5.75		RMV 113,500 N-HM NET	2,132.00	
		6530 US 2 NW					NTC 1,703 SA 99891	66.00	
		CASS LAKE MN 56633					NET+SPEC	2,198.00	
							----- PAYMENTS -----		
							338 5/19/04 AV	605.17	
							SG	460.83	
							01 99891	33.00	
							RCPT TOT	1,099.00	
							827 10/15/04 AV	605.18	
							SG	460.82	
							01 99891	33.00	
							RCPT TOT	1,099.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-012-1104	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 966.98	PTR 728.00
	TXP#:0053546	PT OF E1/2 OF NE NE				EMV 145,400	RMV TAX 10.21	
RICE, MICHAEL P & MELANIE C		SECT:12 TWP:141.0 RG:31 ACRES: 7.74				TMV 136,900	RES CR 249.19	
6723 48TH AVE NW						RMV 136,900	HSTD NET 728.00	
WALKER MN 56484						NTC 1,369	SA 99891 66.00	
							NET+SPEC 794.00	
							----- PAYMENTS -----	
						341 5/13/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
						403 6/03/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
38-012-1105	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,131.98	
	TXP#:0005936	W1/2 OF NE NE, SEC 12-141-31				EMV 107,000	SGP TAX 868.05	
EGGLESTON, DONNA L		SECT:12 TWP:141.0 RG:31 ACRES: 18.30				TMV 107,000	RMV TAX 7.97	
6828 SHINGOBEE RD NW						RMV 107,000	N-HM NET 2,008.00	
WALKER, MN 56484						NTC 1,605		
							----- PAYMENTS -----	
						228 4/30/04	AV 569.97	
							SG 434.03	
							RCPT TOT 1,004.00	
						808 10/12/04	AV 569.98	
							SG 434.02	
							RCPT TOT 1,004.00	
38-012-1201	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 12,421.97	
	TXP#:0005936	NW OF NE, SEC 12-141-31				EMV 917,700	SGP TAX 9,525.66	
EGGLESTON, DONNA L		SECT:12 TWP:141.0 RG:31 ACRES: 37.13				TMV 917,700	RMV TAX 68.37	
6828 SHINGOBEE RD NW						RMV 917,700	N-HM NET 22,016.00	
WALKER, MN 56484						NTC 17,604		
							----- PAYMENTS -----	
						227 4/30/04	AV 6,245.17	
							SG 4,762.83	
							RCPT TOT 11,008.00	
						807 10/12/04	AV 6,245.17	
							SG 4,762.83	
							RCPT TOT 11,008.00	
38-012-1302	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 3,641.71	
	TXP#:0049533	PART OF SW1/4 OF NE1/4 SEC 12-141-31				EMV 337,900	SGP TAX 2,534.50	
INGEBRITSON, ELSETH, LLP		SECT:12 TWP:141.0 RG:31 ACRES: 10.72				TMV 319,400	RMV TAX 23.79	
6615 STATE HWY 371 NW						RMV 319,400	N-HM NET 6,200.00	
WALKER MN 56484						NTC 5,161	SA 99891 300.00	
CHIPPEWA MOTEL PARTNERSHIP							NET+SPEC 6,500.00	
							----- PAYMENTS -----	
						613 7/20/04	AV 1,832.75	P&I 164.95
							SG 1,267.25	P&I 114.05
							01 99891 150.00	P&I 13.50
							RCPT TOT 3,250.00	PEN 292.50
							BAL DUE 3,250.00	
38-012-1304	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,938.92	
	TXP#:0002017	PART OF SW1/4 OF NE1/4 SEC 12-141-31				EMV 137,400	SGP TAX 1,486.84	
BIELOH, WILLIAM E		SECT:12 TWP:141.0 RG:31 ACRES: 8.27				TMV 137,400	RMV TAX 10.24	
PO BOX 969						RMV 137,400	N-HM NET 3,436.00	
WALKER, MN 56484						NTC 2,748		
							----- PAYMENTS -----	
						301 5/13/04	AV 974.58	
							SG 743.42	
							RCPT TOT 1,718.00	
						916 10/19/04	AV 974.58	
							SG 743.42	
							RCPT TOT 1,718.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-012-1402	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 329.23	
		TXP#:0044188 N132' OF W660' OF S1/2OF SE NE				EMV 88,500	SGP TAX 100.77	
VOUK, HAROLD & JUDITH		SECT:12 TWP:141.0 RG:31 ACRES: 2.00				TMV 46,600	N-HM NET 430.00	
PO BOX 1041						NTC 466	SA 99891 66.00	
ST CLOUD MN 56302							NET+SPEC 496.00	
VOUK, JAMES J & KLEINSCHMID								
							PAYMENTS	
						125 3/24/04	AV 329.22	
							SG 100.78	
							01 99891 66.00	
							RCPT TOT 496.00	
38-012-1404	RE	038-0113-00-00-00-00 000 000 0000167				201/233/000 1	TC TAX 1,632.23	PTR 574.00
		TXP#:0037928 ALL TH PT OF SLY 175 FT OF WLY 660 FT OF				EMV 193,500	SGP TAX 613.65	
SWENSON, JEFF P & CINDY M		S1/2 OF SE NE LYG E OF ELY R/O/W LINE OF				TMV 193,500	RMV TAX 14.41	
CLEMENS-SWENSON		US HWY 371				RMV 193,500	RES CR 266.29	
6600 STATE HWY 371 NW		SECT:12 TWP:141.0 RG:31 ACRES: 2.62				NTC 2,313	HSTD NET 1,994.00	
WALKER, MN 56484							SA 99891 66.00	
							NET+SPEC 2,060.00	
							PAYMENTS	
						380 5/12/04	AV 690.17	
							SG 306.83	
							01 99891 33.00	
							RCPT TOT 1,030.00	
						875 10/07/04	AV 690.18	
							SG 306.82	
							01 99891 33.00	
							RCPT TOT 1,030.00	
38-012-1405	RE	038-0113-00-00-00-00 000 000 0000001				201/233/000 0	TC TAX 1,492.64	
		TXP#:0054763 PT OF N1/2 OF SE NE & N1/2 OF SW NE				EMV 171,100	SGP TAX 1,014.25	
NEGAARD, JAMES T & PATRICIA		SECT:12 TWP:141.0 RG:31 ACRES: 3.01				TMV 149,100	RMV TAX 11.11	
PO BOX 400						RMV 149,100	N-HM NET 2,518.00	
ST CLOUD MN 56302						NTC 2,116	SA 99891 66.00	
JAMES T NEGAARD TRUST -UND							NET+SPEC 2,584.00	
							PAYMENTS	
						100 3/25/04	AV 39.58	
							SG 26.68	
							01 99891 1.74	
							RCPT TOT 68.00	
						192 3/15/04	AV 1,464.17	
							SG 987.57	
							01 99891 64.26	
							RCPT TOT 2,516.00	
38-012-1406	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 49.48	
		TXP#:0027003 PT OF N1/2 OF SE NE (TRACT 3), SEC 12-141-31				EMV 11,500	RMV TAX .52	
LEECH LAKE BAND OF CHIPPEWA		SECT:12 TWP:141.0 RG:31 ACRES: 4.50				TMV 6,900	N-HM NET 50.00	
ATTN: LEECH LAKE LAND DEPT						RMV 6,900	SA 99891 66.00	
6530 US 2 NW						NTC 69	NET+SPEC 116.00	
CASS LAKE MN 56633								
							PAYMENTS	
						337 5/19/04	AV 25.00	
							01 99891 33.00	
							RCPT TOT 58.00	
						828 10/15/04	AV 25.00	
							01 99891 33.00	
							RCPT TOT 58.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-012-1407	RE	038-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 2,007.20	
		TXP#:0044696				EMV 208,000	SGP TAX 1,412.54	
NORSELAND AGENCY, LLC		ALL TH PT OF THE WLY	660	FT	OF S1/2 OF SE	TMV 191,400	RMV TAX 14.26	
PO BOX 400		NE LYG E OF THE ELY	R/O/W	OF HWY 371	EXC	RMV 191,400	N-HM NET 3,434.00	
ST CLOUD MN 56302-0400		THE N132 FT THRF & EXCTHE	S175	FT	THRF	NTC 2,844	SA 99891 66.00	
		SECT:12 TWP:141.0	RG:31	ACRES:	5.33		NET+SPEC 3,500.00	
- - - - - PAYMENTS - - - - -								
		303	5/27/04	AV			1,010.73	P&I 40.43
				SG			706.27	P&I 28.25
				01 99891			33.00	P&I 1.32
				RCPT TOT			1,750.00	PEN 70.00
		809	10/14/04	AV			1,010.73	
				SG			706.27	
				01 99891			33.00	
				RCPT TOT			1,750.00	
38-012-1410	RE	038-0113-00-00-00-00	000	000	00000000	201/233/000 2 .50	TC TAX 2,819.11	PTR 508.00
		TXP#:0033464				EMV 292,100	SGP TAX 1,568.88	
KOBI, GEORGE W; LORI A;		PT OF SE NE & PT OF N1/2	OF SW NE			TMV 292,100	RMV TAX 21.77	
WILLIAM G; & NANCY J		SECT:12 TWP:141.0	RG:31	ACRES:	3.00	RMV 292,100	RES CR 273.76	
12100 MARION LN W, #6311						NTC 3,996	HSTD NET 4,136.00	
MINNETONKA MN 55305							SA 99891 150.00	
							NET+SPEC 4,286.00	
- - - - - PAYMENTS - - - - -								
		313	5/14/04	AV			1,283.56	
				SG			784.44	
				01 99891			75.00	
				RCPT TOT			2,143.00	
		829	10/18/04	AV			1,283.56	
				SG			784.44	
				01 99891			75.00	
				RCPT TOT			2,143.00	
38-012-1411	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,201.88	
		TXP#:0028039				EMV 113,600	SGP TAX 921.66	
WILDE, DEAN C & CHERYL R-TR		PT OF N1/2 OF SE NE & PT	OF N1/2	OF SW NE		TMV 113,600	RMV TAX 8.46	
OLSON, SHELLEY R, EA 1/2 IN		SECT:12 TWP:141.0	RG:31	ACRES:	1.86	RMV 113,600	N-HM NET 2,132.00	
3652 FOX TAIL TRL NW						NTC 1,704		
PRIOR LAKE MN 55372								
- - - - - PAYMENTS - - - - -								
		333	5/05/04	AV			605.17	
				SG			460.83	
				RCPT TOT			1,066.00	
		737	9/29/04	AV			661.94	
				SG			504.06	
				RCPT TOT			1,166.00	
		805975	10/07/04	AV			-56.77	
				SG			-43.23	
				RCPT TOT			-100.00	
38-012-1413	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 929.88	PTR 696.00
		TXP#:0006916				EMV 131,900	RMV TAX 9.82	
FLADEBOE, KENT A & SUSAN D		PT OF N1/2 OF SE NE (TRACT 2),	SEC 12-141-31			TMV 131,900	RES CR 243.70	
PO BOX 35		SECT:12 TWP:141.0	RG:31	ACRES:	2.70	RMV 131,900	HSTD NET 696.00	
WALKER, MN 56484						NTC 1,319	SA 99891 66.00	
							NET+SPEC 762.00	
- - - - - PAYMENTS - - - - -								
		341	5/18/04	AV			348.00	
				01 99891			33.00	
				RCPT TOT			381.00	
		728	9/28/04	AV			348.00	
				01 99891			33.00	
				RCPT TOT			381.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-012-1414	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 79.16	PTR 80.00
		TXP#:0006916	PT OF N1/2 OF SE OF NE, SEC 12-141-31(TRACT 1			EMV 22,700	RMV TAX .84	
FLADEBOE, KENT A & SUSAN D		SECT:12 TWP:141.0	RG:31 ACRES: 5.10			TMV 11,100	HSTD NET 80.00	
PO BOX 35						RMV 11,100		
WALKER, MN 56484						NTC 111		
- - - - - PAYMENTS - - - - -								
						340 5/18/04	AV 40.00	
						729 9/28/04	AV 40.00	
38-012-2100	RE	038-0113-00-00-00-00 000 000 00000000				210/000/000 0	TC TAX 2,040.76	
		TXP#:0023622	NE1/4 OF NW1/4 LESS SW1/4 OF SW1/4 THRF, SEC			EMV 231,300	RMV TAX 17.24	
TIMBERLANE ESTATES CO		12-141-31				TMV 231,300	N-HM NET 2,058.00	
C/O HAROLD BRACE		SECT:12 TWP:141.0	RG:31 ACRES: 36.53			RMV 231,300	SA 99891 66.00	
8047 ONIGUM RD NW						NTC 2,891	NET+SPEC 2,124.00	
WALKER, MN 56484								
- - - - - PAYMENTS - - - - -								
						330 5/12/04	AV 1,029.00	
							01 99891 33.00	
							RCPT TOT 1,062.00	
						809 10/15/04	AV 1,029.00	
							01 99891 33.00	
							RCPT TOT 1,062.00	
38-012-2101	RE	038-0113-00-00-00-00 000 000 00000000				312/000/000 0	TC TAX 716.96	
		TXP#:0048749	SW1/4 OF SW1/4 OF NE1/4 OF NW1/4, SEC 12-141-			EMV 67,700	RMV TAX 5.04	
LEECH LAKE RIDERS SNOWMOBIL		31				TMV 67,700	N-HM NET 722.00	
PO BOX 2		SECT:12 TWP:141.0	RG:31 ACRES: 2.54			RMV 67,700		
WALKER MN 56484						NTC 1,016		
- - - - - PAYMENTS - - - - -								
						338 5/13/04	AV 361.00	
						748 9/30/04	AV 361.00	
38-012-2200	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203	GOV LOT 1					
TAX FORFEITED		SECT:12 TWP:141.0	RG:31 ACRES: 37.76					
38-012-2301	RE	038-0113-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,193.82	PTR 986.22
		TXP#:0042165	PT OF SW NW LYG W OF NP RY & N OF TWP RD			EMV 169,100	RMV TAX 12.61	
JAEGER, PAUL B & SUSAN J		SECT:12 TWP:141.0	RG:31 ACRES: 3.67			TMV 169,100	RES CR 220.21	
6719 CHRISTMAS PT RD NW						RMV 169,100	HSTD NET 986.22	
WALKER MN 56484						NTC 1,691	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 1,252.00	
- - - - - PAYMENTS - - - - -								
						377 5/11/04	AV 493.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 626.00	
						877 10/14/04	AV 493.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 626.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-012-4200	RE	038-0113-00-00-00-00	000	000	00000000		111/233/000 0	TC TAX	6,365.84
							EMV	518,800 SGP TAX	4,738.74
							TMV	501,800 RMV TAX	35.42
							RMV	475,400 N-HM NET	11,140.00
							NTC	9,022	
							----- PAYMENTS -----		
							329	5/07/04 AV	3,200.63
								SG	2,369.37
								RCPT TOT	5,570.00
							732	9/07/04 AV	3,200.63
								SG	2,369.37
								RCPT TOT	5,570.00
38-012-4301	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	787.28
							EMV	118,700 RMV TAX	8.31
							TMV	111,700 RES CR	263.59
							RMV	111,700 HSTD NET	532.00
							NTC	1,117 SA 99891	66.00
								NET+SPEC	598.00
							----- PAYMENTS -----		
							401	6/04/04 AV	532.00
								01 99891	66.00
								RCPT TOT	598.00
								P&I	10.64
								P&I	1.32
								PEN	11.96
38-012-4305	RE	038-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	7,212.39
							EMV	548,600 SGP TAX	5,530.74
							TMV	548,600 RMV TAX	40.87
							RMV	548,600 N-HM NET	12,784.00
							NTC	10,222 SA 99891	300.00
								NET+SPEC	13,084.00
							----- PAYMENTS -----		
							333	5/11/04 AV	3,626.63
								SG	2,765.37
								01 99891	150.00
								RCPT TOT	6,542.00
							928	10/19/04 AV	3,626.63
								SG	2,765.37
								01 99891	150.00
								RCPT TOT	6,542.00
38-012-4306	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	65.31
							EMV	17,600 RMV TAX	.69
							TMV	9,200 HSTD NET	66.00
							RMV	9,200	
							NTC	92	
							----- PAYMENTS -----		
							702	9/10/04 AV	66.00
								RCPT TOT	66.00
								P&I	2.31
								PEN	2.31
38-012-4307	RE	038-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	3,251.03
							EMV	267,900 SGP TAX	2,493.01
							TMV	267,900 RMV TAX	19.96
							RMV	267,900 N-HM NET	5,764.00
							NTC	4,608 SA 99891	150.00
								NET+SPEC	5,914.00
							----- PAYMENTS -----		
							344	5/17/04 AV	3,270.98
								SG	2,493.02
								01 99891	150.00
								RCPT TOT	5,914.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-012-4308	RE	038-0113-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 3,920.60	PTR 182.00
		TXP#:0035323 PART OF SW SE (TRACT C)				EMV 347,800	SGP TAX 2,692.14	
ANDERSEN, JON R & BETH G		SECT:12 TWP:141.0 RG:31 ACRES: 9.33				TMV 344,400	RMV TAX 25.66	
6425 STATE 371 NW						RMV 344,400	RES CR 232.40	
WALKER MN 56484						NTC 5,557	HSTD NET 6,406.00	
							SA 99891 300.00	
							NET+SPEC 6,706.00	
							----- PAYMENTS -----	
						247 4/27/04	AV 1,856.93	
							SG 1,346.07	
							01 99891 150.00	
							RCPT TOT 3,353.00	
						713 9/10/04	AV 1,856.93	
							SG 1,346.07	
							01 99891 150.00	
							RCPT TOT 3,353.00	
38-012-4402	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 2,332.35	
		TXP#:0050519 S132' OF N264' OF W660' OF SE SE LESS HWY, & EASEMENT				EMV 202,800	SGP TAX 1,788.54	
NICKEL INVESTMENTS		SECT:12 TWP:141.0 RG:31 ACRES: 2.01				TMV 202,800	RMV TAX 15.11	
PO BOX 1401						RMV 202,800	N-HM NET 4,136.00	
WALKER 56484						NTC 3,306	SA 99891 150.00	
							NET+SPEC 4,286.00	
							----- PAYMENTS -----	
						334 5/17/04	AV 1,173.73	
							SG 894.27	
							01 99891 75.00	
							RCPT TOT 2,143.00	
						1053 11/05/04	AV 1,173.73	P&I 93.90
							SG 894.27	P&I 71.54
							01 99891 75.00	P&I 6.00
							RCPT TOT 2,143.00	PEN 171.44
38-012-4403	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 4,664.02	
		TXP#:0045077 S132' OF N396' OF W 660' OF SE SE				EMV 368,000	SGP TAX 3,576.56	
NISTLER, ROGER & MICHELLE		SECT:12 TWP:141.0 RG:31 ACRES: 2.01				TMV 368,000	RMV TAX 27.42	
6470 STATE 371 NW						RMV 368,000	N-HM NET 8,268.00	
WALKER MN 56484						NTC 6,610	SA 99891 300.00	
							NET+SPEC 8,568.00	
							----- PAYMENTS -----	
						314 5/17/04	AV 2,345.72	
							SG 1,788.28	
							01 99891 150.00	
							RCPT TOT 4,284.00	
						813 10/12/04	AV 2,345.72	
							SG 1,788.28	
							01 99891 150.00	
							RCPT TOT 4,284.00	
38-012-4404	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 629.56	PTR 344.00
		TXP#:0051674 S198' OF N594' OF W 660' OF SE SE				EMV 131,800	RMV TAX 6.65	
VANSTEENWYK, ROBERT J & DEN TRUSTEES, EA UND 1/2 INT		SECT:12 TWP:141.0 RG:31 ACRES: 3.03				TMV 89,100	RES CR 292.21	
6468 STATE 371 NW						RMV 89,100	HSTD NET 344.00	
WALKER MN 56484						NTC 891	SA 99891 66.00	
							NET+SPEC 410.00	
							----- PAYMENTS -----	
						231 4/19/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
						610 7/29/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-012-4408	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	5,327.54	PTR 120.00
		TXP#:0040188 PT OF SE OF SE, SEC 12-141-31				EMV 437,500 SGP TAX	3,841.87	
BOIE, SCOTT R & LISA C		SECT:12 TWP:141.0 RG:31 ACRES: 2.06				TMV 437,500 RMV TAX	32.59	
6500 STATE 371 NW						RMV 437,500 RES CR	180.00	
WALKER MN 56484						NTC 7,550 HSTD NET	9,022.00	
						SA 99891	66.00	
						NET+SPEC	9,088.00	
						----- PAYMENTS -----		
						754 9/10/04 AV	5,180.12	P&I 181.30
						SG	3,841.88	P&I 134.47
						01 99891	66.00	P&I 2.31
						RCPT TOT	9,088.00	PEN 318.08
							982.65	PTR 694.00
38-012-4409	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	982.65	PTR 694.00
		TXP#:0001174 SE SE LESS N 594 FT OF W 660 FT THRF & PT				EMV 291,900 RMV TAX	10.38	
BAJULA, LUCILLE		OF SW SE				TMV 139,300 RES CR	247.03	
6410 STATE 371 NW		SECT:12 TWP:141.0 RG:31 ACRES: 30.44				RMV 139,300 HSTD NET	746.00	
WALKER, MN 56484						NTC 1,393 SA 99891	66.00	
BAJULA, CHARLES A						NET+SPEC	812.00	
						----- PAYMENTS -----		
						215 5/04/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	
						809 10/06/04 AV	373.00	
						01 99891	33.00	
						RCPT TOT	406.00	
38-013-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 1 THRU 3 & 5, S1/2 OF NW, PT OF						
USA		N1/2 OF SW, N1/2 OF SE & SE SE						
		SECT:13 TWP:141.0 RG:31 ACRES: 373.66						
38-013-0002	RE	038-0113-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0031057 PAUL BUNYAN TRAIL, SEC 13, 24 & 25						
STATE OF MN, DNR		SECT:25 TWP:141.0 RG:31 ACRES: 30.87						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
38-013-1300	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:13 TWP:141.0 RG:31 ACRES: 45.37						
38-013-2102	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED		SECT:13 TWP:141.0 RG:31 ACRES: 12.39						
38-013-2201	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:13 TWP:141.0 RG:31 ACRES: 18.40						
38-013-2202	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 8						
TAX FORFEITED		SECT:13 TWP:141.0 RG:31 ACRES: 21.45						





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
38-018-2200	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 362.57	
		TXP#:0036318 GOV LOT 1 LESS RY				EMV 78,100	SGP TAX 111.43	
BRUNKOW, GARY L & CATHERINE		SECT:18 TWP:141.0 RG:31 ACRES: 46.91				TMV 51,400	N-HM NET 474.00	
5101 SKYLINE DR						NTC 514		
EDINA, MN 55436								
							- - - - - PAYMENTS - - - - -	
						322 5/17/04	AV 181.28	
							SG 55.72	
							RCPT TOT 237.00	
						902 10/19/04	AV 181.29	
							SG 55.71	
							RCPT TOT 237.00	
38-018-2300	RE	038-0113-00-00-00-00 000 000 00000000				101/601/000 1	TC TAX 536.58	PTR 148.00
		TXP#:0017195 GOV LOT 2				EMV 143,400	RMV TAX 3.52	
OLAFSON, RALPH		SECT:18 TWP:141.0 RG:31 ACRES: 56.39				TMV 99,600	RES CR 189.20	
6250 73RD AVE NW						RMV 47,300	AGRI CR 156.90	
AKELEY, MN 56433						NTC 761	HSTD NET 194.00	
							SA 99891 66.00	
							NET+SPEC 260.00	
							- - - - - PAYMENTS - - - - -	
						343 5/13/04	AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
						1140 11/15/04	AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
38-018-3201	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3 N OF HWY 34						
TAX FORFEITED		SECT:18 TWP:141.0 RG:31 ACRES: 29.15						
38-019-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SW NE, GOV LOTS 1 & 2, E1/2 OF						
USA		NW, NE SW & NW SE						
		SECT:19 TWP:141.0 RG:31 ACRES: 396.57						
38-019-1400	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:19 TWP:141.0 RG:31 ACRES: 40.23						
38-019-3202	RE	038-0113-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 2,551.07	PTR 232.00
		TXP#:0036325 PT OF GOV LOTS 3 & 4, SEC 19-141-31 (TRACT A,				EMV 398,100	RMV TAX 26.93	
JOHNSON, ROGER W		REGISTERED LAND SURVEY #16)				TMV 361,500	RES CR 300.00	
5719 HOWARD LAKE RD NW		SECT:19 TWP:141.0 RG:31 ACRES: 16.53				RMV 361,500	HSTD NET 2,278.00	
AKELEY MN 56433						NTC 3,615	SA 99891 300.00	
EVELAND, BRUCE J & KAREN M							NET+SPEC 2,578.00	
							- - - - - PAYMENTS - - - - -	
						301 5/14/04	AV 1,139.00	
							01 99891 150.00	
							RCPT TOT 1,289.00	
						1302 12/09/04	AV 1,139.00	P&I 91.12
							01 99891 150.00	P&I 12.00
							RCPT TOT 1,289.00	PEN 103.12

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4421  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-019-3203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 688.65	
		TXP#:0026489	PT OF GOV LOTS 3 & 4,	SEC	19-141-31	EMV 172,000	SGP TAX 281.35	
HINDERKS, JAMES H			SECT:19 TWP:141.0	RG:31	ACRES: 11.17	TMV 97,600	N-HM NET 970.00	
PO BOX 26486						NTC 976	SA 99891 66.00	
MINNEAPOLIS MN	55426						NET+SPEC 1,036.00	
-----								
							PAYMENTS	
						229 4/12/04	AV 344.32	
							SG 140.68	
							01 99891 33.00	
							RCPT TOT 518.00	
						732 9/30/04	AV 344.33	
							SG 140.67	
							01 99891 33.00	
							RCPT TOT 518.00	
38-019-3204	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,023.18	PTR 792.00
		TXP#:0009494	PT OF GOV LOTS 3 & 4			EMV 220,000	RMV TAX 10.81	
HECKER, WILLIAM R			SECT:19 TWP:141.0	RG:31	ACRES: 7.67	TMV 144,900	RES CR 241.99	
5664 COUNTY 83 NW						RMV 144,900	HSTD NET 792.00	
AKELEY MN	56433-9618					NTC 1,449	SA 99891 66.00	
							NET+SPEC 858.00	
-----								
							PAYMENTS	
						222 5/03/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
						830 10/05/04	AV 396.00	
							01 99891 33.00	
							RCPT TOT 429.00	
38-019-3205	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 908.80	PTR 596.00
		TXP#:0042831	TH PT OF GOV LOT 3 LYGN&W OF HUBBARD	CO	RD	EMV 128,900	RMV TAX 9.59	
KRUECKEBERG, JEFFREY L & LY			83			TMV 128,900	RES CR 256.39	
RR 2BOX 115-A			SECT:19 TWP:141.0	RG:31	ACRES: 17.49	RMV 128,900	HSTD NET 662.00	
AKELEY MN	56433-9618					NTC 1,289	SA 99891 66.00	
							NET+SPEC 728.00	
							BAL DUE 728.00	
38-019-3206	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 589.12	PTR 256.00
		TXP#:0035602	TH PT OF GOV LOT 3 LYGE OF HUBBARD	CO	RD	EMV 93,000	RMV TAX 6.22	
HOLSAPPLE, LEVI			83 & N OF HOWARD LAKE RD			TMV 83,400	RES CR 297.34	
5764 CTY RD 83 NW			SECT:19 TWP:141.0	RG:31	ACRES: 15.33	RMV 83,400	HSTD NET 298.00	
AKELEY, MN	56433					NTC 834	SA 99891 66.00	
							NET+SPEC 364.00	
-----								
							PAYMENTS	
						300 5/19/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						939 10/26/04	AV 4.62	
							01 99891 1.02	
							RCPT TOT 5.64	
						975 10/20/04	AV 144.38	P&I 2.98
							01 99891 31.98	P&I .66
							RCPT TOT 176.36	PEN 3.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-019-3207	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 374.90	
		TXP#:0041195 PT OF GOV LOTS 3 & 4, SEC 19-141-31 (TRACT B,				EMV 101,700	SGP TAX 115.10	
DICKHAUSEN, CATHERINE T		REGISTERED LAND SURVEY #16)				TMV 53,200	N-HM NET 490.00	
510 8TH ST NW		SECT:19 TWP:141.0 RG:31 ACRES: 2.93				NTC 532	SA 99891 66.00	
BUFFALO MN 55313							NET+SPEC 556.00	
- - - - - PAYMENTS - - - - -								
						323 5/11/04	AV 187.45	
							SG 57.55	
							01 99891 33.00	
							RCPT TOT 278.00	
						947 10/19/04	AV 187.45	
							SG 57.55	
							01 99891 33.00	
							RCPT TOT 278.00	
38-019-3302	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 678.74	PTR 400.00
		TXP#:0008169 PT OF GOV LOT 3				EMV 145,700	RMV TAX 7.17	
GRABER, MARLENE		SECT:19 TWP:141.0 RG:31 ACRES: 1.07				TMV 96,100	RES CR 285.91	
5711 HOWARD LAKE RD NW						RMV 96,100	HSTD NET 400.00	
AKELEY, MN 56433						NTC 961	SA 99891 66.00	
GRABER, DAVID S & DENISE E							NET+SPEC 466.00	
- - - - - PAYMENTS - - - - -								
						308 5/13/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
						400 6/18/04	AV 200.00	
							01 99891 33.00	
							RCPT TOT 233.00	
38-019-3303	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 546.96	PTR 250.00
		TXP#:0014955 PT OF GOV LOT 3				EMV 99,000	RMV TAX 5.78	
MCCARTHY, ANNA		SECT:19 TWP:141.0 RG:31 ACRES: .86				TMV 77,400	RES CR 302.74	
5697 HOWARD LAKE RD NW						RMV 77,400	HSTD NET 250.00	
AKELEY, MN 56433						NTC 774	SA 99891 66.00	
							NET+SPEC 316.00	
- - - - - PAYMENTS - - - - -								
						232 5/03/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
						801 10/04/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
38-019-3304	RE	038-0113-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 4						
STATE OF MINNESOTA		SECT:19 TWP:141.0 RG:31 ACRES: 19.99						
38-019-3401	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 806.92	PTR 546.00
		TXP#:0037981 REV DESC 1 OF SE SW & SW SE				EMV 170,900	RMV TAX 8.52	
SCHMITZ, DONALD & LORRAINE		SECT:19 TWP:141.0 RG:31 ACRES: 5.10				TMV 114,400	RES CR 269.44	
5545 HOWARD LAKE RD NW						RMV 114,400	HSTD NET 546.00	
AKELEY MN 56433						NTC 1,144	SA 99891 66.00	
							NET+SPEC 612.00	
- - - - - PAYMENTS - - - - -								
						360 5/12/04	AV 273.00	
							01 99891 33.00	
							RCPT TOT 306.00	
						835 10/11/04	AV 273.00	
							01 99891 33.00	
							RCPT TOT 306.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-019-3402	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 683.88	PTR 406.00
TXP#:0046161		REV DESC 2 OF SE SW						
KNAPP, MARGARET JANE & WOOD		SECT:19 TWP:141.0 RG:31 ACRES: 4.70						
5567 HOWARD LK RD SW		RMV 153,900						
AKELEY MN 56433		EMV 97,000						
		TMV 97,000						
		HSTD NET 406.00						
		SA 99891 66.00						
		NET+SPEC 472.00						
-----								
							PAYMENTS	
							309 5/07/04	
							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
							815 10/06/04	
							AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
38-019-3404	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 884.41	
TXP#:0030681		SE SW S & W OF LAKE						
MCALPINE, MARTIN W & ARDELL		SECT:19 TWP:141.0 RG:31 ACRES: 2.80						
354 - 35TH ST NE		TMV 216,400						
BUFFALO, MN 55313		EMV 125,400						
		N-HM NET 1,316.00						
		SA 99891 66.00						
		NET+SPEC 1,382.00						
-----								
							PAYMENTS	
							223 4/30/04	
							AV 442.20	
							SG 215.80	
							01 99891 33.00	
							RCPT TOT 691.00	
							869 10/15/04	
							AV 442.21	
							SG 215.79	
							01 99891 33.00	
							RCPT TOT 691.00	
38-019-3406	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 911.65	
TXP#:0004541		REV DESC 5 OF SE SW						
CRANSTON, ELLEN JANE		SECT:19 TWP:141.0 RG:31 ACRES: 1.88						
695 CARVER BEACH RD		EMV 175,800						
CHANHASSEN, MN 55317		TMV 129,200						
		N-HM NET 1,364.00						
		SA 99891 66.00						
		NET+SPEC 1,430.00						
-----								
							PAYMENTS	
							341 5/10/04	
							AV 455.82	
							SG 226.18	
							01 99891 33.00	
							RCPT TOT 715.00	
							810 10/15/04	
							AV 455.83	
							SG 226.17	
							01 99891 33.00	
							RCPT TOT 715.00	
38-019-3408	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 661.38	
TXP#:0025117		PT OF SE SW						
WHITTAKER, RUSSELL J		SECT:19 TWP:141.0 RG:31 ACRES: 2.03						
70 POINT DR		EMV 145,400						
WACONIA, MN 55387		TMV 93,800						
WHITTAKER, JEFFREY; MICHAEL		N-HM NET 922.00						
		SA 99891 66.00						
		NET+SPEC 988.00						
-----								
							PAYMENTS	
							306 5/14/04	
							AV 330.69	
							SG 130.31	
							01 99891 33.00	
							RCPT TOT 494.00	
							737 9/30/04	
							AV 330.69	
							SG 130.31	
							01 99891 33.00	
							RCPT TOT 494.00	

PROGRAM: PRTTBV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
38-019-3409	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	989.72	
							EMV	216,500 SGP TAX	512.28	
HOLAND, DAVID VILHELM		REV DESCT 7 OF SE SW					TMV	140,300 N-HM NET	1,502.00	
11231 CREEKRIDGE DR		SECT:19 TWP:141.0 RG:31 ACRES: 5.98					NTC	1,403 SA 99891	66.00	
EDEN PRAIRIE, MN 55347								NET+SPEC	1,568.00	
								----- PAYMENTS -----		
							234	4/14/04	AV	494.86
									SG	256.14
									01 99891	33.00
									RCPT TOT	784.00
							717	9/23/04	AV	494.86
									SG	256.14
									01 99891	33.00
									RCPT TOT	784.00
38-019-3410	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	312.31	
							EMV	90,900 SGP TAX	95.69	
CARROLL, JOHN B, TRUSTEE		PT OF SE SW					TMV	44,300 N-HM NET	408.00	
4836 RUTLEDGE AVE		SECT:19 TWP:141.0 RG:31 ACRES: 2.32					NTC	443		
MINNEAPOLIS, MN 55436								----- PAYMENTS -----		
							243	5/03/04	AV	156.15
									SG	47.85
									RCPT TOT	204.00
							819	10/01/04	AV	156.16
									SG	47.84
									RCPT TOT	204.00
38-019-4100	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE SE								
38-019-4301	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SW SE LESS TH PT WHICH LIES SW OF SHINGOBEE								
		TWP RD								
		SECT:19 TWP:141.0 RG:31 ACRES: 39.43								
38-019-4400	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SE SE								
38-020-0001	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0			
TAX FORFEITED		SE SE								
		SECT:19 TWP:141.0 RG:31 ACRES: 39.51								
USA		W1/2 OF NE, NW, N1/2 OF SW, SE SW & W1/2								
		OF SE								
		SECT:20 TWP:141.0 RG:31 ACRES: 438.36								
38-020-1100	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE NE								
38-020-1400	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SE NE								
		SECT:20 TWP:141.0 RG:31 ACRES: 40.38								
38-020-3300	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		SW SW								
		SECT:20 TWP:141.0 RG:31 ACRES: 39.78								
38-020-4100	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		NE SE								
		SECT:20 TWP:141.0 RG:31 ACRES: 40.51								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-020-4401	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,330.52	
						EMV 209,700 SGP TAX	773.48	
						TMV 188,500 N-HM NET	2,104.00	
						NTC 1,885 SA 99891	66.00	
							NET+SPEC	2,170.00
----- PAYMENTS -----								
						318 5/17/04 AV	1,330.52	
							SG	773.48
							01 99891	66.00
							RCPT TOT	2,170.00
							TC TAX	854.48
							RMV TAX	9.02
							RES CR	263.50
							HSTD NET	600.00
							SA 99891	66.00
							NET+SPEC	666.00
----- PAYMENTS -----								
						318 5/11/04 AV	300.00	
							01 99891	33.00
							RCPT TOT	333.00
						814 10/14/04 AV	300.00	
							01 99891	33.00
							RCPT TOT	333.00
							TC TAX	176.00
							N-HM NET	176.00
							EMV 34,500	
							TMV 24,900	
							NTC 249	
----- PAYMENTS -----								
						317 5/11/04 AV	88.00	
							319 5/17/04 AV	88.00
							111/000/000 0 TC TAX	286.00
							N-HM NET	286.00
							EMV 57,800	
							TMV 40,500	
							NTC 405	
----- PAYMENTS -----								
						323 5/10/04 AV	143.00	
							831 10/04/04 AV	143.00
							151/000/000 0 TC TAX	1,501.39
							SGP TAX	904.61
							N-HM NET	2,406.00
							SA 99891	66.00
							NET+SPEC	2,472.00
----- PAYMENTS -----								
						322 5/10/04 AV	750.69	
							SG	452.31
							01 99891	33.00
							RCPT TOT	1,236.00
							AV	750.70
							SG	452.30
							01 99891	33.00
							RCPT TOT	1,236.00
							TC TAX	224.82
							SGP TAX	69.18
							N-HM NET	294.00
							SA 99891	66.00
							NET+SPEC	360.00
							BAL DUE	360.00
38-020-4402	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	854.48	PTR 560.00
						EMV 140,500 RMV TAX	9.02	
						TMV 121,000 RES CR	263.50	
						RMV 121,000 HSTD NET	600.00	
						NTC 1,210 SA 99891	66.00	
							NET+SPEC	666.00
----- PAYMENTS -----								
						318 5/11/04 AV	300.00	
							01 99891	33.00
							RCPT TOT	333.00
						814 10/14/04 AV	300.00	
							01 99891	33.00
							RCPT TOT	333.00
							TC TAX	176.00
							N-HM NET	176.00
							EMV 34,500	
							TMV 24,900	
							NTC 249	
----- PAYMENTS -----								
						317 5/11/04 AV	88.00	
							319 5/17/04 AV	88.00
							111/000/000 0 TC TAX	286.00
							N-HM NET	286.00
							EMV 57,800	
							TMV 40,500	
							NTC 405	
----- PAYMENTS -----								
						323 5/10/04 AV	143.00	
							831 10/04/04 AV	143.00
							151/000/000 0 TC TAX	1,501.39
							SGP TAX	904.61
							N-HM NET	2,406.00
							SA 99891	66.00
							NET+SPEC	2,472.00
----- PAYMENTS -----								
						322 5/10/04 AV	750.69	
							SG	452.31
							01 99891	33.00
							RCPT TOT	1,236.00
							AV	750.70
							SG	452.30
							01 99891	33.00
							RCPT TOT	1,236.00
							TC TAX	224.82
							SGP TAX	69.18
							N-HM NET	294.00
							SA 99891	66.00
							NET+SPEC	360.00
							BAL DUE	360.00
38-021-1100	RE	038-0113-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	176.00	
						EMV 34,500 N-HM NET	176.00	
						TMV 24,900		
						NTC 249		
----- PAYMENTS -----								
						317 5/11/04 AV	88.00	
							319 5/17/04 AV	88.00
							111/000/000 0 TC TAX	286.00
							N-HM NET	286.00
							EMV 57,800	
							TMV 40,500	
							NTC 405	
----- PAYMENTS -----								
						323 5/10/04 AV	143.00	
							831 10/04/04 AV	143.00
							151/000/000 0 TC TAX	1,501.39
							SGP TAX	904.61
							N-HM NET	2,406.00
							SA 99891	66.00
							NET+SPEC	2,472.00
----- PAYMENTS -----								
						322 5/10/04 AV	750.69	
							SG	452.31
							01 99891	33.00
							RCPT TOT	1,236.00
							AV	750.70
							SG	452.30
							01 99891	33.00
							RCPT TOT	1,236.00
							TC TAX	224.82
							SGP TAX	69.18
							N-HM NET	294.00
							SA 99891	66.00
							NET+SPEC	360.00
							BAL DUE	360.00
38-021-1301	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	224.82	
						EMV 64,500 SGP TAX	69.18	
						TMV 31,900 N-HM NET	294.00	
						NTC 319 SA 99891	66.00	
							NET+SPEC	360.00
							BAL DUE	360.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-021-3000	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 ALL OF SW								
USA SECT:21 TWP:141.0 RG:31 ACRES: 161.67								
38-021-4101	RE	038-0113-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891 66.00	
TXP#:0028618 TH POR OF E1/2 OF SE LYG & BEING W OF THE								
LAND OF LAKES GIRL SCOUT CO BACHELOR RD, NW SE LESS N490 FT OF W1290FT								
117 SOUTH 4TH ST THRF & SW SE, SEC 21-141-31								
WAITTE PARK, MN 56387-1470 SECT:21 TWP:141.0 RG:31 ACRES: 145.51								
38-021-4202	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 276.95	
TXP#:0028359 NLY 490 FT OF WLY 1290 FT OF NW SE LESS								
WEESTRAND, JEREMY L, ETAL ELY 200 FT THRF								
525 ORCHARD PARK RD SECT:21 TWP:141.0 RG:31 ACRES: 12.26								
LONG LAKE, MN 55356								
EMV 45,600 SGP TAX 85.05								
TMV 39,200 N-HM NET 362.00								
NTC 392 SA 99891 66.00								
NET+SPEC 428.00								
PAYMENTS								
626 7/12/04 AV 131.55 P&I 6.92								
SG 40.40 P&I 2.13								
01 99891 31.35 P&I 1.65								
RCPT TOT 203.30 PEN 10.70								
736 9/03/04 AV 144.92 P&I .48								
SG 44.50 P&I .15								
01 99891 34.53 P&I .12								
RCPT TOT 223.95 PEN .75								
BAL DUE .75								
38-021-4401	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 189.60 PTR 84.00	
TXP#:0041827 PT OF SE SE E OF BACHELOR RD								
ETZEL, JAMES P SECT:21 TWP:141.0 RG:31 ACRES: 1.80								
5652 BACHELOR RD NW								
HACKENSACK MN 56452								
EMV 29,400 RMV TAX 2.00								
TMV 26,900 RES CR 107.60								
RMV 26,900 HSTD NET 84.00								
NTC 269 SA 99891 66.00								
NET+SPEC 150.00								
PAYMENTS								
301 5/11/04 AV 84.00								
01 99891 66.00								
RCPT TOT 150.00								
38-022-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE, NW, GOV LOTS 2 & 4 & SE								
USA SECT:22 TWP:141.0 RG:31 ACRES: 517.37								
38-022-3300	RE	038-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOT 5								
STATE OF MINNESOTA SECT:22 TWP:141.0 RG:31 ACRES: 33.22								
38-022-3400	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.50	
TXP#:0046608 GOV LOT 1								
WALSH, MICHAEL & CASI SECT:22 TWP:141.0 RG:31 ACRES: 26.76								
1004 W WASHINGTON								
FORT WAYNE IN 46804								
EMV 35,700 SGP TAX 56.50								
TMV 25,900 N-HM NET 240.00								
NTC 259								
PAYMENTS								
139 3/24/04 AV 183.50								
SG 56.50								
RCPT TOT 240.00								
38-023-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE, NW & N1/2 OF SE								
USA SECT:23 TWP:141.0 RG:31 ACRES: 392.35								

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-023-3400	RE	038-0113-00-00-00-00	000	000	00000000	151/233/000 0	TC TAX 1,630.06 EMV 238,600 SGP TAX 1,003.23 TMV 186,000 RMV TAX 6.71 RMV 90,000 N-HM NET 2,640.00 NTC 2,310 SA 99891 66.00 NET+SPEC 2,706.00	
TAXPAYER NAME/ADDRESS: KRUEGER FAMILY FARM, INC FEE OWNER NAME: C/O DONNA EVENSON PROPERTY DESCRIPTION: ALL OF SW, SEC 23-141-31 SECT:23 TWP:141.0 RG:31 ACRES: 157.82								
							PAYMENTS	
							306 5/11/04	AV 818.38 SG 501.62 01 99891 33.00 RCPT TOT 1,353.00
							805 10/15/04	AV 818.39 SG 501.61 01 99891 33.00 RCPT TOT 1,353.00
38-023-4400	RE	038-0113-00-00-00-00	000	000	00000000	111/151/000 0	TC TAX 1,340.64 EMV 226,700 SGP TAX 439.36 TMV 190,000 N-HM NET 1,780.00 NTC 1,900 SA 99891 66.00 NET+SPEC 1,846.00	
TAXPAYER NAME/ADDRESS: MORSE, PAUL NATHAN, ETAL FEE OWNER NAME: 420 PROSPECT ST SE PROPERTY DESCRIPTION: GOV LOT 1 & SW SE SECT:23 TWP:141.0 RG:31 ACRES: 69.43								
							PAYMENTS	
							314 5/14/04	AV 670.32 SG 219.68 01 99891 33.00 RCPT TOT 923.00
							833 10/18/04	AV 670.32 SG 219.68 01 99891 33.00 RCPT TOT 923.00
38-024-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS: USA FEE OWNER NAME: HUFFMAN, AUSTIN G & PAULINE PROPERTY DESCRIPTION: NE, NE NW E OF RR & SE SECT:24 TWP:141.0 RG:31 ACRES: 345.12 NE NW W OF RY & NW NW, SEC 24-141-31, & SW NW, GOV LOT 2 LYG WLY OF RR R/O/W, & UN- PLATTED PT OF GOV LOT 1, SEC 24-141-31, EXC THEREFROM THAT PT OF SW NW AND OF LOTS 1 & 2, SEC 24-141-31, DESC AS FOL: COM AT THE MEANDER COR ON THE N SHORE OF PORTAGE LAKE AND ON THE W LINE OF SAID LOT 1; THENCE N 300 FT ALONG THE W LINE OF SAID LOT 1; THENCE N 51 DEG 07 MIN E 1578 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 10 DEG 37 MIN E 325.14 FT; THENCE N 26 DEG 35 MIN E 483.1 FT; THENCE N 81 DEG 38 MIN E 602.87 FT; THENCE S 9 DEG 28 MIN E 365 FT MORE OR LESS, TO THE SHORE OF PORTAGE LAKE; THENCE WLY AND SWLY ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH IS S 45 DEG 35 MIN E FROM THE PT OF BEG; THENCE N 45 DEG 35 MIN W 338 FT, MORE OR LESS, TO THE PT OF BEG. SECT:24 TWP:141.0 RG:31 ACRES: 135.13								
38-024-2102	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 298.75 EMV 125,700 AGRI CR 24.75 TMV 76,700 HSTD NET 274.00 NTC 422	
TAXPAYER NAME/ADDRESS: WALKER MN 56484 FEE OWNER NAME: TAX FORFEITED PROPERTY DESCRIPTION: PT OF GOV LOT 2 WHICH LIES E OF RY SECT:24 TWP:141.0 RG:31 ACRES: 12.41								
							PAYMENTS	
							379 5/13/04	AV 137.00
							1104 11/15/04	AV 137.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-024-2403	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 2,768.10	PTR 2,778.00
TXP#:0036095		PTS OF SW NW & OF GOV LOTS 1 & 2				EMV 454,800	RMV TAX 29.23	
FREEMAN, GERALD W & NANCY E		SECT:24 TWP:141.0 RG:31	ACRES: 4.54			TMV 392,300	RES CR 19.33	
PO BOX 1585						RMV 392,300	HSTD NET 2,778.00	
WALKER, MN 56484						NTC 3,923	SA 99891 66.00	
							NET+SPEC 2,844.00	
							- - - - PAYMENTS - - - -	
						716 5/10/04	AV 1,389.00	
							01 99891 33.00	
							RCPT TOT 1,422.00	
						1168 10/13/04	AV 1,389.00	
							01 99891 33.00	
							RCPT TOT 1,422.00	
38-024-2404	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,400.96	PTR 1,222.00
TXP#:0007318		PT OF SW NW AND OF GOV LOTS 1 & 2, SEC 24-141				EMV 282,800	RMV TAX 14.79	
FREEMAN, ROBERT M & MARY AN		-31				TMV 198,500	RES CR 193.75	
5864 TEABERRY TRL NW		SECT:24 TWP:141.0 RG:31	ACRES: 4.12			RMV 198,500	HSTD NET 1,222.00	
HACKENSACK MN 56452						NTC 1,985	SA 99891 66.00	
							NET+SPEC 1,288.00	
							- - - - PAYMENTS - - - -	
						717 5/10/04	AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	
						1169 10/13/04	AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	
38-025-0001	RE	038-0113-00-00-00-00	000 000	0000000		544/000/000 0		
TXP#:0024055		NE LESS R/O/W & NE SE LESS R/O/W						
USA		SECT:25 TWP:141.0 RG:31	ACRES: 184.46					
38-025-2100	RE	038-0113-00-00-00-00	000 000	0000004		151/000/000 0	TC TAX 405.59	
TXP#:0011191		GOV LOT 1 LESS S570 FT THRF, SEC 25-141-31				EMV 71,300	SGP TAX 124.41	
JOHNSON, DOUGLAS M, DR &		SECT:25 TWP:141.0 RG:31	ACRES: 8.98			TMV 57,500	N-HM NET 530.00	
PEGGY A						NTC 575	SA 99891 66.00	
1406 FM 2004							NET+SPEC 596.00	
LAKE JACKSON, TX 77566							- - - - PAYMENTS - - - -	
						193 3/15/04	AV 405.58	
							SG 124.42	
							01 99891 66.00	
							RCPT TOT 596.00	
38-025-2101	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,706.76	PTR 1,570.00
TXP#:0015333		S100 FT OF GOV LOT 1 & THAT PT OF GOV LOT				EMV 242,400	RMV TAX 18.02	
MERGENS, EDWARD M & AUDREY		2, SEC 25-141-31 DESC AS FOL: COM AT THE				TMV 241,800	RES CR 154.78	
5519 BEARBERRY TR		NE COR OF SAID GOV LOT 2; THENCE S 89 DEG				RMV 241,800	HSTD NET 1,570.00	
HACKENSACK, MN 56452		18 MIN 27 SEC W, ASSUMED BEARING ALONG THE				NTC 2,418	SA 99891 66.00	
		N LINE THRF 962.40 FT TO THE POB OF THE					NET+SPEC 1,636.00	
		TRACT TO BE HEREIN DESC; THENCE S 22 DEG					- - - - PAYMENTS - - - -	
		34 MIN 38 SEC W 20 FT; THENCE N 85 DEG 24				368 5/12/04	AV 785.00	
		MIN 51 SEC W 195.47 FT TO A PT ON SAID N					01 99891 33.00	
		LINE; THENCE N 89 DEG 18 MIN 27 SEC E					RCPT TOT 818.00	
		ALONG SAID N LINE 202.37 FT TO THE POB				841 10/15/04	AV 785.00	
		SECT:25 TWP:141.0 RG:31 ACRES: 2.71					01 99891 33.00	
							RCPT TOT 818.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-025-2102	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	407.04
		TXP#:0052695 N 150' OF S 570' OF GOVT LOT 1					EMV 70,400	SGP TAX	124.96
JOHNSON, STEPHEN G, MACKLIN		SECT:25 TWP:141.0 RG:31 ACRES: 2.38					TMV 57,700	N-HM NET	532.00
DENNIS P, DOUGLAS M, RICHA							NTC 577	SA 99891	66.00
JOHNSON-SANDISON, CAROLYN L								NET+SPEC	598.00
PO DRAWER K									
HALLETTSVILLE TX 77964									
								PAYMENTS	
							234 4/09/04	AV	203.52
								SG	62.48
								01 99891	33.00
								RCPT TOT	299.00
							844 10/11/04	AV	203.52
								SG	62.48
								01 99891	33.00
								RCPT TOT	299.00
38-025-2103	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	795.18
		TXP#:0052695 N 160' OF S 420' OF GOVT LOT 1					EMV 112,600	SGP TAX	362.82
JOHNSON, STEPHEN G, MACKLIN		SECT:25 TWP:141.0 RG:31 ACRES: 3.05					TMV 112,600	N-HM NET	1,158.00
DENNIS P, DOUGLAS M, RICHA							NTC 1,126	SA 99891	66.00
JOHNSON-SANDISON, CAROLYN L								NET+SPEC	1,224.00
PO DRAWER K									
HALLETTSVILLE TX 77964									
								PAYMENTS	
							233 4/09/04	AV	397.59
								SG	181.41
								01 99891	33.00
								RCPT TOT	612.00
							845 10/11/04	AV	397.59
								SG	181.41
								01 99891	33.00
								RCPT TOT	612.00
38-025-2104	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	618.57
		TXP#:0043912 N160 FT OF S260 FT OF GOV LOT 1, SEC 25-141-					EMV 113,800	SGP TAX	227.43
JOHNSON, MAKLIN K & ALICE B		31					TMV 87,600	N-HM NET	846.00
JOHNSON, STEPHEN G & NANCY		SECT:25 TWP:141.0 RG:31 ACRES: 3.70					NTC 876	SA 99891	66.00
PO DRAWER K								NET+SPEC	912.00
HALLETTSVILLE TX 77964									
								PAYMENTS	
							232 4/09/04	AV	309.28
								SG	113.72
								01 99891	33.00
								RCPT TOT	456.00
							943 10/25/04	AV	309.29
								SG	113.71
								01 99891	33.00
								RCPT TOT	456.00
								P&I	6.19
								P&I	2.27
								P&I	.66
								PEN	9.12



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38-025-2401	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 313.60	
						EMV 44,400	SGP TAX 96.40	
HENKELS, KEVIN J & MICHELLE		COM AT THE NE COR OF SAID GOV LOT 2; THENC				TMV 44,400	N-HM NET 410.00	
9041 FREEMONT AVE S		S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING				NTC 444	SA 99891 66.00	
BLOOMINGTON, MN 55420		ALONG THE N LINE THRF 962.40 FT; THENCE S					NET+SPEC 476.00	
		22 DEG 34 MIN 38 SEC W 20.00 FT; THENCE N					PAYMENTS	
		85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT				611 7/26/04	AV 148.96	P&I 7.84
		ON THE SAID N LINE, THE POB OF THE TRACT					SG 45.79	P&I 2.41
		TO BE HEREIN DESC; THENCE S 85 DEG 24 MIN					01 99891 31.35	P&I 1.65
		51 SEC E 195.47 FT; THENCE S 22 DEG 34MIN					RCPT TOT 226.10	PEN 11.90
		38 SEC W 173.99 FT; THENCE S 66 DEG 04 MIN				708 8/02/04	AV 7.84	
		18 SEC W 73.39 FT; THENCE N 61 DEG 35 MIN					SG 2.41	
		38 SEC W 259 FT, MORE OR LESS, TO THE					01 99891 1.65	
		SHORELINE OF PORTAGE LAKE; THENCE NELY					RCPT TOT 11.90	
		ALONG SAID SHORELINE TO THE N LINE OF GOV				734 9/20/04	AV 156.80	
		LOT 2; THENCE N 89 DEG 18 MIN 27 SEC E					SG 48.20	
		ALONG SAID N LINE 52 FT, MORE OR LESS, TO					01 99891 33.00	
		THE POB					RCPT TOT 238.00	
		SECT:25 TWP:141.0 RG:31 ACRES: 1.07						
38-025-2402	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,671.37	PTR 2,668.00
		COMM AT THE NE CORNER OF SAID GOVT LOT 2;				EMV 378,700	RMV TAX 28.20	
WRIGHT, JON Q & TRACY H		THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED B				TMV 378,700	RES CR 31.57	
5457 BEAR BERRY TRL NW		EARING ALONG THE N LINE THEREOF 962.40';				RMV 378,700	HSTD NET 2,668.00	
HACKENSACK MN 56452		THENCE S 22 DEG 34 MIN 38 SEC W 193.99'; T				NTC 3,787	SA 99891 66.00	
		HENCE S 66 DEG 04 MIN S 22 DEG 34 MIN 38 S					NET+SPEC 2,734.00	
		EC W 193.99'; THENCE S 66 DEG 04 MIN 18 SEC					PAYMENTS	
		W 93.39'; THENCE S 19 DEG 41 MIN 31 SEC W				341 5/14/04	AV 1,334.00	
		486.69'; THENCE S 20 DEG 49 MIN 31 SEC W					01 99891 33.00	
		104.00' TO THE POB OF THE TRACT HEREIN DES					RCPT TOT 1,367.00	
		C; THENCE S 20 DEG 49 MIN 31 SEC W 147.76'				841 10/13/04	AV 1,334.00	
		THENCE S 36 DEG 31 MIN 56 SEC E 320.55':					01 99891 33.00	
		THENCE S 13 DEG 22 MIN 26 SEC E 135.67' MO					RCPT TOT 1,367.00	
		RE OR LESS TO THE S LINE OF SAID GOVT						
		LOT 2; THENCE S 89 DEG 32 MIN 00 SECONDS W						
		ALONG SAID S LINE 1329'; MORE OR LESS						
		TO THE SHORELINE OF PORTAGE LAKE; THENCE						
		NELY ALONG SAID SHORELINE TO ITS INTERSECT						
		ION WITH A LINE BEARING N 61 DEG 35 MIN 38						
		SEC W FROM THE POB; THENCE S 61 DEG 35 MI						
		N 38 SEC E 538', MORE OR LESS TO THE POB						
		SECT:25 TWP:141.0 RG:31 ACRES: 12.96						
38-025-2403	RE	038-0113-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 1,817.37	PTR 1,696.00
		PT OF GOV LOT 2, SEC 25-141-31				EMV 261,000	RMV TAX 19.19	
SHORT, BRETT J & SUSAN M		SECT:25 TWP:141.0 RG:31 ACRES: 2.22				TMV 257,600	RES CR 140.56	
5473 BEARBERRY TRL NW						RMV 257,600	HSTD NET 1,696.00	
HACKENSACK, MN 56452						NTC 2,576	SA 99891 66.00	
							NET+SPEC 1,762.00	
							PAYMENTS	
						370 5/19/04	AV 848.00	
							01 99891 33.00	
							RCPT TOT 881.00	
						874 10/15/04	AV 848.00	
							01 99891 33.00	
							RCPT TOT 881.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
38-025-2406	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,417.19		
TXP#:0046855		PT OF GOV LOT 2 (TRACTS 2,3 & 4), SEC 25-141-					EMV 376,000	SGP TAX 1,606.81	
MULLER, WILLIAM G, JR & KEL 31		SECT:25 TWP:141.0 RG:31 ACRES: 3.70					NTC 3,425	N-HM NET 4,024.00	
ANDERSON, KRIS C & LINDA J, 8125 WHITE OAK ST NE BEMIDJI MN 56601								SA 99891 66.00	
							NET+SPEC 4,090.00		
							PAYMENTS		
642 5/10/04							AV 1,208.60		
							SG 803.40		
							01 99891 33.00		
							RCPT TOT 2,045.00		
1394 10/08/04							AV 1,208.60		
							SG 803.40		
							01 99891 33.00		
							RCPT TOT 2,045.00		
38-025-3001	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,296.55		
TXP#:0026888		PART OF GOV LOT 3 & NE SW					EMV 221,200	SGP TAX 747.45	
CHRISTOFFERSON, WM L 3100 BINNACLE DR #208 NAPLES, FL 34103-4136		SECT:25 TWP:141.0 RG:31 ACRES: .48					NTC 1,837	N-HM NET 2,044.00	
							SA 99891 66.00		
							NET+SPEC 2,110.00		
							PAYMENTS		
227 4/22/04							AV 648.27		
							SG 373.73		
							01 99891 33.00		
							RCPT TOT 1,055.00		
707 8/04/04							AV 648.28		
							SG 373.72		
							01 99891 33.00		
							RCPT TOT 1,055.00		
38-025-3102	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,124.75	PTR 915.16	
TXP#:0004349		PT OF GOV LOT 4 & NE SW (TRACT 2) SEC 25-141-					EMV 235,800	RMV TAX 11.88	
CONVERSE, LEONARD R & VERON 31 5367 COUNTY 50 NW HACKENSACK, MN 56452		SECT:25 TWP:141.0 RG:31 ACRES: 4.20					NTC 1,593	RES CR 221.47	
							RMV 159,300	HSTD NET 915.16	
							SA 38000 146.84		
							SA 99891 66.00		
							NET+SPEC 1,128.00		
							PAYMENTS		
344 5/11/04							AV 457.58		
							01 38000 73.42		
							02 99891 33.00		
							RCPT TOT 564.00		
830 10/18/04							AV 457.58		
							01 38000 73.42		
							02 99891 33.00		
							RCPT TOT 564.00		
38-025-3104	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,551.82		
TXP#:0038670		PT OF GOV LOT 4 & NE SW					EMV 223,700	SGP TAX 943.34	
STONEBRINK, LOYDEE SUNDIN PO BOX 186 RICKREALL OR 97371		SECT:25 TWP:141.0 RG:31 ACRES: .84					NTC 2,200	N-HM NET 2,495.16	
							SA 38000 146.84		
							SA 99891 66.00		
							NET+SPEC 2,708.00		
							PAYMENTS		
211 4/08/04							AV 1,551.82		
							SG 943.34		
							01 38000 146.84		
							02 99891 66.00		
							RCPT TOT 2,708.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-025-3107	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 753.16	
		TXP#:0035867 PT OF NE SW, SEC 25-141-31				EMV 71,100	SGP TAX 577.54	
CLYDE, KENNETH A		SECT:25 TWP:141.0 RG:31 ACRES: 9.99				TMV 71,100	RMV TAX 5.30	
430 WALKER BAY BLVD						RMV 71,100	N-HM NET 1,336.00	
WALKER, MN 56484						NTC 1,067	SA 99891 150.00	
							NET+SPEC 1,486.00	
							BAL DUE 1,486.00	
38-025-3108	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 59.37	PTR 60.00
		TXP#:0010703 PT OF NE SW (TRACT 1) & EASEMENT, SEC 25-141-				EMV 12,400	RMV TAX .63	
IDSTROM, DAVID J & BONNIE J		31 SECT:25 TWP:141.0 RG:31 ACRES: 3.30				TMV 8,400	HSTD NET 60.00	
4101 LONG BEACH DR NW						RMV 8,400		
HACKENSACK MN 56452						NTC 84		
-----								
							PAYMENTS	
							230 4/30/04 AV	30.00
							838 10/06/04 AV	30.00
38-025-3201	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 301.43	
		TXP#:0010024 PT OF GOV LOT 3				EMV 49,400	SGP TAX 92.57	
HEIDELBERG, RUTH H & HIRSH-		SECT:25 TWP:141.0 RG:31 ACRES: 4.59				TMV 42,700	N-HM NET 394.00	
FIELD, FRANK						NTC 427	SA 99891 66.00	
1242 W MINNEHAHA PARKWAY							NET+SPEC 460.00	
MINNEAPOLIS, MN 55419-1163								
-----								
							PAYMENTS	
							354 5/10/04 AV	150.71
							SG	46.29
							01 99891	33.00
							RCPT TOT	230.00
							823 10/06/04 AV	150.72
							SG	46.28
							01 99891	33.00
							RCPT TOT	230.00
38-025-3202	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 370.09	PTR 374.00
		TXP#:0008603 PT OF GOV LOT 3 LYG N OF LOTS 22 & 23				EMV 54,200	RMV TAX 3.91	
GUNNARE, WESLEY B & ELAYNE		CRESCENT BEACH				TMV 52,500	HSTD NET 374.00	
M, CO-TRSTEES & GUNNARE, C		SECT:25 TWP:141.0 RG:31 ACRES: 1.97				RMV 52,500	SA 99891 66.00	
5418 COUNTY 50 NW						NTC 525	NET+SPEC 440.00	
HACKENSACK, MN 56452								
-----								
							PAYMENTS	
							357 5/14/04 AV	187.00
							01 99891	33.00
							RCPT TOT	220.00
							900 10/19/04 AV	187.00
							01 99891	33.00
							RCPT TOT	220.00
38-025-3205	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 509.81	PTR 226.00
		TXP#:0016603 PT OF GOV LOT 3 LYG N OF LOTS 18 & 19				EMV 72,300	RMV TAX 5.39	
NEUMANN, FREDERICK J & MAXI		CRESCENT BEACH				TMV 72,300	RES CR 289.20	
5428 COUNTY 50 NW		SECT:25 TWP:141.0 RG:31 ACRES: 1.78				RMV 72,300	HSTD NET 226.00	
HACKENSACK MN 56452						NTC 723	SA 99891 66.00	
							NET+SPEC 292.00	
-----								
							PAYMENTS	
							308 5/13/04 AV	113.00
							01 99891	33.00
							RCPT TOT	146.00
							845 10/13/04 AV	113.00
							01 99891	33.00
							RCPT TOT	146.00

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38-025-3206	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 576.70	PTR 284.00
		TXP#:0017797 ALL TH PT OF GOV LOT 3 LYG N OF LOTS 16 &				EMV 82,000	RMV TAX 6.08	
		PATTERSON, DONALD G 17 INC BLK 1, CRESCENT BEACH, & SAR 12, 25				TMV 81,800	RES CR 298.78	
		5430 COUNTY 50 NW 141 31				RMV 81,800	HSTD NET 284.00	
		HACKENSACK, MN 56452 SECT:25 TWP:141.0 RG:31 ACRES: 1.70				NTC 818	SA 99891 66.00	
							NET+SPEC 350.00	
							- - - - PAYMENTS - - - -	
						351 5/11/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						802 10/06/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
38-025-3207	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 107.05	
		TXP#:0009036 TH PT OF GOV LOT 3 LYGN OF LOT 15 CRESCENT				EMV 17,300	SGP TAX 32.95	
		HANSON, CHARLES & LAURA BEACH & SAR 12				TMV 15,200	N-HM NET 140.00	
		2798 COUNTY 45 NW SECT:25 TWP:141.0 RG:31 ACRES: .81				NTC 152	SA 99891 66.00	
		HACKENSACK MN 56452-9703					NET+SPEC 206.00	
							- - - - PAYMENTS - - - -	
						328 5/17/04	AV 53.52	
							SG 16.48	
							01 99891 33.00	
							RCPT TOT 103.00	
						824 10/15/04	AV 53.53	
							SG 16.47	
							01 99891 33.00	
							RCPT TOT 103.00	
38-025-3208	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 356.78	
		TXP#:0016743 PT OF GOV LOT 3				EMV 50,600	SGP TAX 109.22	
		NIES, SHELDON A SECT:25 TWP:141.0 RG:31 ACRES: 2.09				TMV 50,600	N-HM NET 466.00	
		1118 JEFFERSON S				NTC 506	SA 99891 66.00	
		HUTCHINSON, MN 55350					NET+SPEC 532.00	
							- - - - PAYMENTS - - - -	
						355 5/14/04	AV 178.39	
							SG 54.61	
							01 99891 33.00	
							RCPT TOT 266.00	
						818 10/08/04	AV 178.39	
							SG 54.61	
							01 99891 33.00	
							RCPT TOT 266.00	
38-025-3210	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 809.86	
		TXP#:0010091 REV DESCT 2 OF GOV LOT3				EMV 114,700	SGP TAX 374.14	
		HOFFMAN, ALBERT J, ETAL SECT:25 TWP:141.0 RG:31 ACRES: 4.16				TMV 114,700	N-HM NET 1,184.00	
		540 ARTHUR				NTC 1,147	SA 99891 66.00	
		HOPKINS, MN 55343					NET+SPEC 1,250.00	
							- - - - PAYMENTS - - - -	
						307 5/17/04	AV 404.93	
							SG 187.07	
							01 99891 33.00	
							RCPT TOT 625.00	
						846 10/15/04	AV 404.93	
							SG 187.07	
							01 99891 33.00	
							RCPT TOT 625.00	

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
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38-025-3212	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 855.16	
		TXP#:0008660 ALL THAT PORTION OF GOV LOT 3, SEC 25-141-				EMV 143,100	SGP TAX 408.84	
HAASE, SYLVIA		31, DESC AS FOL: COM AT THE NE CORNER OF				TMV 121,100	N-HM NET 1,264.00	
C/O SHERRY HAASE-DAY		LOT 26, BLK 1, CRESCENT BEACH; THENCE SELY				NTC 1,211	SA 99891 66.00	
5025 POWER DAM RD		ALONG THE S SIDE OF ST RURAL HWY NO 80 TO					NET+SPEC 1,330.00	
BEMIDJI MN 56601		A POINT 50 FT E OF THE E BDY OF SAID LOT					PAYMENTS	
HAASE-DAY, SHERRY		26, AS MEASURED ON A LINE AT RIGHT ANGLES				728 9/23/04	AV 825.23	P&I 29.93
		FROM SAID POINT TO SAID E BDY OF SAID LOT					SG 394.53	P&I 14.31
		26; THENCE SLY PARA TO AND 50 FT DIST FROM					01 99891 63.69	P&I 2.31
		THE E BDY OF SAID LOT 26 TO THE N SHORE OF					RCPT TOT 1,283.45	PEN 46.55
		TEN MILE LAKE; THENCE WLY ALONG THE LAKE				1335 12/06/04	AV 32.79	
		SHORE TO THE SE CORNER OF SAID LOT 26 OF					SG 15.67	
		BLK 1, CRESCENT BEACH; THENCE NLY ALONG					01 99891 2.53	
		THE E LINE OF SAID LOT 26 TO THE PLACE OF					RCPT TOT 50.99	
		BEG. ALSO THE ELY 15 FT OF LOT 26, BLK 1,					BAL DUE -4.44	
		CRESCENT BEACH, MORE PARTICULARLY DESC AS						
		FOL, TOWIT: COM AT THE NE CORNER OF LOT 26						
		BLK 1, CRESCENT BEACH, THE PT OF BEG;						
		THENCE WLY ALONG THE N BDY LINE OF SAID						
		LOT 26 TO A POINT INTERSECTED BY A LINE						
		DRAWN PARA TO AND 15 FT WLY FROM THE ELY						
		LINE OF SAID LOT 26; THENCE SLY ON A LINE						
		DRAWN PARA TO AND 15 FT WLY FROM THE ELY						
		LINE OF SAID LOT 26 TO THE SHORE OF TEN						
		MILE LAKE; THENCE ELY ALONG THE SHORE OF						
		TEN MILE LAKE TO THE SE CORNER OF SAID LOT						
		26; THENCE NLY ALONG THE ELY BDY LINE OF						
		SAID LOT 26 TO THE PT OF BEG.						
		SECT:25 TWP:141.0 RG:31 ACRES: .34						
38-025-3214	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 443.86	
		TXP#:0042043 PT OF GOV LOT 3 LYG N OF LOTS 20 & 21				EMV 63,000	SGP TAX 136.14	
HAAGENSON, RAYMOND & EMILIE		CRESCENT BEACH				TMV 63,000	N-HM NET 580.00	
2865 PILGRIM LN		SECT:25 TWP:141.0 RG:31 ACRES: 1.88				NTC 630	SA 99891 66.00	
PLYMOUTH MN 55441							NET+SPEC 646.00	
							PAYMENTS	
						350 5/12/04	AV 221.93	
							SG 68.07	
							01 99891 33.00	
							RCPT TOT 323.00	
						833 10/15/04	AV 221.93	
							SG 68.07	
							01 99891 33.00	
							RCPT TOT 323.00	
38-025-3401	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,811.78	
		TXP#:0054376 PT OF GOV LOTS 3, 4, & NE SW				EMV 276,300	SGP TAX 1,142.54	
KELLOGG, DANIEL JAMES		SECT:25 TWP:141.0 RG:31 ACRES: 3.86				TMV 256,700	N-HM NET 2,954.32	
1 COLFAX AVE SW						NTC 2,567	SA 38000 293.68	
WADENA MN 56482							SA 99891 66.00	
							NET+SPEC 3,314.00	
							PAYMENTS	
						224 4/27/04	AV 905.89	
							SG 571.27	
							01 38000 146.84	
							02 99891 33.00	
							RCPT TOT 1,657.00	
						716 9/21/04	AV 905.89	
							SG 571.27	
							01 38000 146.84	
							02 99891 33.00	
							RCPT TOT 1,657.00	



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

=====

38-025-3402	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	914.59	
						EMV	162,900 SGP TAX	454.57	
MILLER, SHIRLEY HROBSKY		100'X200' OF GOV LOT 4 & NE SW				TMV	129,600 N-HM NET	1,369.16	
25 MILL POND LANE		SECT:25 TWP:141.0 RG:31 ACRES: .30				NTC	1,296 SA 38000	146.84	
COLTS NECK NJ 07722							SA 99891	66.00	
							NET+SPEC	1,582.00	

----- PAYMENTS -----

322	5/07/04	AV	457.29		
		SG	227.29		
		01 38000	73.42		
		02 99891	33.00		
		RCPT TOT	791.00		
849	10/05/04	AV	457.30		
		SG	227.28		
		01 38000	73.42		
		02 99891	33.00		
		RCPT TOT	791.00		

38-025-3403	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	908.92	
						EMV	143,600 SGP TAX	450.24	
SCHULTZ, JOHN F		PT OF NE SW & OF GOV LOT 4				TMV	128,800 N-HM NET	1,359.16	
1106 CAROLINE TERRACE		SECT:25 TWP:141.0 RG:31 ACRES: .48				NTC	1,288 SA 38000	146.84	
INDIANOLA IA 50125							SA 99891	66.00	
							NET+SPEC	1,572.00	

----- PAYMENTS -----

216	4/14/04	AV	454.46		
		SG	225.12		
		01 38000	73.42		
		02 99891	33.00		
		RCPT TOT	786.00		
1008	11/12/04	AV	427.18	P&I	27.28
		SG	211.61	P&I	13.51
		01 38000	69.01	P&I	4.41
		02 99891	31.02	P&I	1.98
		RCPT TOT	738.82	PEN	47.18
1310	12/06/04	AV	27.28	P&I	2.18
		SG	13.51	P&I	1.08
		01 38000	4.41	P&I	.35
		02 99891	1.98	P&I	.16
		RCPT TOT	47.18	PEN	3.77

38-025-3404	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	730.17	
						EMV	126,400 SGP TAX	312.99	
HOLLERBACH; PATTERSON; DWYE		PT OF GOV LOT 4 & NE SW				TMV	103,400 N-HM NET	1,043.16	
COMSTOCK		SECT:25 TWP:141.0 RG:31 ACRES: .80				NTC	1,034 SA 38000	146.84	
C/O DONALD G PATTERSON							SA 99891	66.00	
5430 COUNTY 50 NW							NET+SPEC	1,256.00	
HACKENSACK MN 56452									

----- PAYMENTS -----

352	5/11/04	AV	365.08		
		SG	156.50		
		01 38000	73.42		
		02 99891	33.00		
		RCPT TOT	628.00		
803	10/06/04	AV	365.09		
		SG	156.49		
		01 38000	73.42		
		02 99891	33.00		
		RCPT TOT	628.00		

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
38-025-3405	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 709.82	
		TXP#:0020952 PT OF GOV LOT 4 & OF NE SW				EMV 116,200	SGP TAX 297.34	
SCHWARTZ, ROBERT A		SECT:25 TWP:141.0 RG:31 ACRES: .73				TMV 100,500	N-HM NET 1,007.16	
2120 BURNETT						NTC 1,005	SA 38000 146.84	
AMES, IA 50010							SA 99891 66.00	
							NET+SPEC 1,220.00	
							----- PAYMENTS -----	
						308 5/06/04	AV 709.82	
							SG 297.34	
							01 38000 146.84	
							02 99891 66.00	
							RCPT TOT 1,220.00	
38-025-3407	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 507.33	
		TXP#:0034965 PT OF GOV LOT 4, SEC 25-141-31				EMV 89,900	SGP TAX 155.83	
ELLERSTON, JAMES R & SHELLE		SECT:25 TWP:141.0 RG:31 ACRES: .24				TMV 71,900	N-HM NET 663.16	
2406 18TH AVE N						NTC 719	SA 38000 146.84	
FORT DODGE IA 50501							SA 99891 66.00	
							NET+SPEC 876.00	
							----- PAYMENTS -----	
						208 4/23/04	AV 253.66	
							SG 77.92	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 438.00	
						837 10/04/04	AV 253.67	
							SG 77.91	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 438.00	
38-025-3409	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 474.80	
		TXP#:0037018 PT OF GOV LOT 4, SEC 25-141-31				EMV 85,800	SGP TAX 145.52	
VEST, JAMES & ELIZABETH, TR		SECT:25 TWP:141.0 RG:31 ACRES: .20				TMV 67,300	N-HM NET 620.32	
RR 5, BOX 140						NTC 673	SA 38000 293.68	
SPENCER, IN 47460							SA 99891 66.00	
							NET+SPEC 980.00	
							----- PAYMENTS -----	
						229 4/12/04	AV 237.40	
							SG 72.76	
							01 38000 146.84	
							02 99891 33.00	
							RCPT TOT 490.00	
						609 8/27/04	AV 237.40	
							SG 72.76	
							01 38000 146.84	
							02 99891 33.00	
							RCPT TOT 490.00	
38-025-3410	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,050.48	
		TXP#:0011912 PT OF GOV LOT 4				EMV 178,900	SGP TAX 558.68	
KAY, JOHN W & PHOEBE J, TRU		SECT:25 TWP:141.0 RG:31 ACRES: .12				TMV 148,800	N-HM NET 1,609.16	
EA UND 1/ INT						NTC 1,488	SA 38000 146.84	
BOX 230							SA 99891 66.00	
SPENCER IN 47460							NET+SPEC 1,822.00	
							----- PAYMENTS -----	
						321 5/11/04	AV 525.24	
							SG 279.34	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 911.00	
						1011 11/08/04	AV 525.24	P&I 31.51
							SG 279.34	P&I 16.76
							01 38000 73.42	P&I 4.41
							02 99891 33.00	P&I 1.98
							RCPT TOT 911.00	PEN 54.66

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-025-3411	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 947.35	
		TXP#:0037018 PT OF GOV LOT 4 LYG	BET	TH	19& TEN MILE	EMV 152,400	SGP TAX 479.81	
VEST, JAMES & ELIZABETH, TR LK						TMV 134,300	N-HM NET 1,427.16	
RR 5, BOX 140		SECT:25 TWP:141.0	RG:31	ACRES:	.15	NTC 1,343	SA 38000 146.84	
SPENCER, IN 47460							SA 99891 66.00	
							NET+SPEC 1,640.00	
							- - - - PAYMENTS - - - -	
						230 4/12/04	AV 473.67	
							SG 239.91	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 820.00	
						608 8/27/04	AV 473.68	
							SG 239.90	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 820.00	
38-025-3412	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.77	
		TXP#:0052883 PT OF E660' OF GOV LOT4				EMV 56,000	SGP TAX 121.39	
BEAMAN, ARLENE M, TRUSTEE		SECT:25 TWP:141.0	RG:31	ACRES:	.64	TMV 56,000	N-HM NET 517.16	
935 ELDERBERRY CIRCLE #107						NTC 560	SA 38000 146.84	
NAPERVILLE IL 60540							SA 99891 66.00	
							NET+SPEC 730.00	
							- - - - PAYMENTS - - - -	
						210 4/08/04	AV 197.88	
							SG 60.70	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 365.00	
						839 10/04/04	AV 197.89	
							SG 60.69	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 365.00	
38-025-3414	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 972.30	
		TXP#:0002975 PT OF GOV LOT 4				EMV 174,400	SGP TAX 498.86	
BROWN, RICHARD A & JUDITH K		SECT:25 TWP:141.0	RG:31	ACRES:	.26	TMV 137,800	N-HM NET 1,471.16	
190 PLEASANT CREEK DR						NTC 1,378	SA 38000 146.84	
PALO IA 52324							SA 99891 66.00	
							NET+SPEC 1,684.00	
							- - - - PAYMENTS - - - -	
						205 4/15/04	AV 486.15	
							SG 249.43	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 842.00	
						823 10/06/04	AV 486.15	
							SG 249.43	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 842.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-025-3415	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,131.93	
		TXP#:0002975 PT OF GOV LOT 4				EMV 174,800	SGP TAX 621.23	
BROWN, RICHARD A & JUDITH K		SECT:25 TWP:141.0 RG:31 ACRES: .26				TMV 160,400	N-HM NET 1,753.16	
190 PLEASANT CREEK DR						NTC 1,604	SA 38000 146.84	
PALO IA 52324							SA 99891 66.00	
							NET+SPEC 1,966.00	
							PAYMENTS	
						208 4/07/04	AV 565.96	
							SG 310.62	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 983.00	
						839 10/08/04	AV 565.97	
							SG 310.61	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 983.00	
38-025-3417	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,198.68	
		TXP#:0043593 REV DESC7 OF GOV LOT 4				EMV 224,500	SGP TAX 672.48	
BOCK, JAMES J & COLESON, JU		SECT:25 TWP:141.0 RG:31 ACRES: 1.07				TMV 169,900	N-HM NET 1,871.16	
EA UND 1/2 INT						NTC 1,699	SA 38000 146.84	
1516 99TH AVE NW							SA 99891 66.00	
COON RAPIDS MN 55433							NET+SPEC 2,084.00	
							PAYMENTS	
						355 5/12/04	AV 599.34	
							SG 336.24	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,042.00	
						880 10/11/04	AV 599.34	
							SG 336.24	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,042.00	
38-025-3418	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,426.52	PTR 1,251.16
		TXP#:0010190 PT OF GOV LOT 4				EMV 217,800	RMV TAX 15.06	
HOLLE, EARL & NATALIE, TRUS		SECT:25 TWP:141.0 RG:31 ACRES: .45				TMV 202,200	RES CR 190.42	
5305 COUNTY 50 NW						RMV 202,200	HSTD NET 1,251.16	
HACKENSACK, MN 56452						NTC 2,022	SA 38000 146.84	
							SA 99891 66.00	
							NET+SPEC 1,464.00	
							PAYMENTS	
						312 5/05/04	AV 625.58	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 732.00	
						820 10/05/04	AV 625.58	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 732.00	
38-025-3419	RE	038-0113-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 2,942.09	PTR 2,973.16
		TXP#:0045717 REV DESC1 OF GOV LOT 4 & SW SE				EMV 481,100	RMV TAX 31.07	
ELSENPETER, JOHN P & JOSEPH		SECT:25 TWP:141.0 RG:31 ACRES: 1.83				TMV 417,000	HSTD NET 2,973.16	
-ELSENPETER						RMV 417,000	SA 38000 146.84	
5277 CHOKECHERRY TRL NW						NTC 4,170	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 3,186.00	
							PAYMENTS	
						313 5/19/04	AV 1,486.58	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,593.00	
						391 4/29/04	AV 1,486.58	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,593.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-025-3420	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	6,015.74	PTR 6,074.00
		TXP#:0006095 PT OF SW SE & GOV LOT 4				EMV 782,000 RMV TAX	58.26	
ELSENPETER, JOHN C & VICKI		SECT:25 TWP:141.0 RG:31 ACRES: 1.09				TMV 782,000 HSTD NET	6,074.00	
BOX 176						RMV 782,000 SA 99891	66.00	
WALKER, MN 56484						NTC 8,525 NET+SPEC	6,140.00	
						- - - - - PAYMENTS - - - - -		
						358 5/11/04 AV	3,037.00	
						01 99891	33.00	
						RCPT TOT	3,070.00	
						965 10/27/04 AV	3,037.00	P&I 60.74
						01 99891	33.00	P&I .66
						RCPT TOT	3,070.00	PEN 61.40
38-025-3423	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	963.26	
		TXP#:0050455 REV DESC 5 OF GOV LOT 4				EMV 154,400 SGP TAX	491.90	
JENSEN, MICHAEL J & DIANAE		SECT:25 TWP:141.0 RG:31 ACRES: .56				TMV 136,500 N-HM NET	1,455.16	
TRUSTEES						NTC 1,365 SA 38000	146.84	
1136 HOOVERVIEW DR						SA 99891	66.00	
WESTERVILLE OH 43082						NET+SPEC	1,668.00	
						- - - - - PAYMENTS - - - - -		
						718 5/10/04 AV	481.63	
						SG	245.95	
						01 38000	73.42	
						02 99891	33.00	
						RCPT TOT	834.00	
						1170 10/13/04 AV	481.63	
						SG	245.95	
						01 38000	73.42	
						02 99891	33.00	
						RCPT TOT	834.00	
38-025-3424	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,895.80	PTR 1,292.00
		TXP#:0035517 E660 FT OF NE SW, PT OF GOV LOT 4, ALL OF				EMV 381,600 RMV TAX	20.02	
MILLS, GERALD L & DOROTHY L		NW SE, PT OF SW SE & ALL OF SE SE LESS RY				TMV 268,600 RES CR	130.66	
5323 COUNTY 50 NW		RT WY				RMV 268,600 HSTD NET	1,785.16	
HACKENSACK, MN 56452		SECT:25 TWP:141.0 RG:31 ACRES: 133.41				NTC 2,686 SA 38000	146.84	
						SA 99891	66.00	
						NET+SPEC	1,998.00	
						- - - - - PAYMENTS - - - - -		
						236 4/12/04 AV	1,785.16	
						01 38000	146.84	
						02 99891	66.00	
						RCPT TOT	1,998.00	
38-025-3425	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	927.43	
		TXP#:0037018 PT OF GOV LOT 4, SEC 25-141-31				EMV 160,000 SGP TAX	464.57	
VEST, JAMES & ELIZABETH, TR		SECT:25 TWP:141.0 RG:31 ACRES: 1.10				TMV 131,500 N-HM NET	1,392.00	
RR 5, BOX 140						NTC 1,315 SA 99891	66.00	
SPENCER, IN 47460						NET+SPEC	1,458.00	
						- - - - - PAYMENTS - - - - -		
						228 4/12/04 AV	463.71	
						SG	232.29	
						01 99891	33.00	
						RCPT TOT	729.00	
						607 8/27/04 AV	463.72	
						SG	232.28	
						01 99891	33.00	
						RCPT TOT	729.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-025-4303	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	821.39 PTR	828.32
		TXP#:0006095 PT OF SW SE, SEC 25-141-31				EMV 93,200 RMV TAX	6.93	
ELSENPETER, JOHN C & VICKI		SECT:25 TWP:141.0 RG:31 ACRES: 3.54				TMV 93,200 HSTD NET	828.32	
BOX 176						RMV 93,200 SA 38000	293.68	
WALKER, MN 56484						NTC 1,165 SA 99891	66.00	
						NET+SPEC	1,188.00	
							- - - - PAYMENTS - - - -	
		359 5/11/04				AV	414.16	
						01 38000	146.84	
						02 99891	33.00	
						RCPT TOT	594.00	
		966 10/27/04				AV	414.16 P&I	8.28
						01 38000	146.84 P&I	2.94
						02 99891	33.00 P&I	.66
						RCPT TOT	594.00 PEN	11.88
38-025-4305	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	33.72 PTR	34.00
		TXP#:0006095 PT OF SW SE, SEC 25-141-31				EMV 4,400 RMV TAX	.28	
ELSENPETER, JOHN C & VICKI		SECT:25 TWP:141.0 RG:31 ACRES: 1.55				TMV 3,800 HSTD NET	34.00	
BOX 176						RMV 3,800		
WALKER, MN 56484						NTC 48		
							- - - - PAYMENTS - - - -	
		360 5/11/04				AV	34.00	
38-026-0001	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 2, SW & NW SE						
USA		SECT:26 TWP:141.0 RG:31 ACRES: 305.95						
38-026-2100	RE	038-0113-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	370.00	
		TXP#:0040790 N1/2 OF NW, SEC 26-141-31				EMV 77,100 N-HM NET	370.00	
KRUEGER FAMILY FARM, INC		SECT:26 TWP:141.0 RG:31 ACRES: 79.24				TMV 52,300		
C/O DONNA EVENSON						NTC 523		
PO BOX 552								
WALKER MN 56484								
							- - - - PAYMENTS - - - -	
		307 5/11/04				AV	185.00	
		804 10/15/04				AV	185.00	
38-026-2300	RE	038-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:26 TWP:141.0 RG:31 ACRES: 40.32						
38-026-2400	RE	038-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:26 TWP:141.0 RG:31 ACRES: 40.01						
38-026-4103	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,070.18	
		TXP#:0048136 E100' OF W250' OF E 420' OF GOV LOT 3				EMV 189,500 SGP TAX	573.82	
HOPP, WILLIAM A		LYG BET ST HWY 19 & PORTAGE LAKE				TMV 151,600 N-HM NET	1,644.00	
1002 - 11TH STREET		SECT:26 TWP:141.0 RG:31 ACRES: .62				NTC 1,516 SA 99891	66.00	
GRUNDY CENTER IA 50638-100						NET+SPEC	1,710.00	
							- - - - PAYMENTS - - - -	
		205 4/09/04				AV	535.09	
						SG	286.91	
						01 99891	33.00	
						RCPT TOT	855.00	
		722 9/27/04				AV	535.09	
						SG	286.91	
						01 99891	33.00	
						RCPT TOT	855.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-026-4105	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.68	
		TXP#:0011191 PT OF GOV LOT 3				EMV 9,700	SGP TAX 15.32	
JOHNSON, DOUGLAS M, DR & PEGGY A		SECT:26 TWP:141.0 RG:31 ACRES: 2.42				TMV 7,100	N-HM NET 66.00	
1406 FM 2004						NTC 71		
LAKE JACKSON, TX 77566								
-----								
						333 5/10/04	AV 25.34	
							SG 7.66	
							RCPT TOT 33.00	
						806048 10/26/04	AV 25.34	
							SG 7.66	
							RCPT TOT 33.00	
38-026-4107	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 152.39	PTR 154.00
		TXP#:0024041 PT OF GOV LOT 3				EMV 27,900	RMV TAX 1.61	
URBANSKI, LAWRENCE E & JOAN		SECT:26 TWP:141.0 RG:31 ACRES: 7.36				TMV 21,600	HSTD NET 154.00	
5376 COUNTY 71 NW						RMV 21,600		
HACKENSACK MN 56452-9451						NTC 216		
-----								
							PAYMENTS	
						316 5/17/04	AV 77.00	
						817 10/12/04	AV 77.00	
38-026-4108	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 147.02	
		TXP#:0009835 PT OF GOV LOT 3				EMV 25,300	SGP TAX 44.98	
HESS, MARJORIE THOMAS		SECT:26 TWP:141.0 RG:31 ACRES: 5.68				TMV 20,800	N-HM NET 192.00	
301 NORTH ST						NTC 208	SA 99891 66.00	
COON RAPIDS IA 50058							NET+SPEC 258.00	
-----								
							PAYMENTS	
						115 3/22/04	AV 147.02	
							SG 44.98	
							01 99891 66.00	
							RCPT TOT 258.00	
38-026-4109	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 79.16	PTR 80.00
		TXP#:0003866 REV DESCPT 3 OF GOV LOT3				EMV 11,100	RMV TAX .84	
CHASE, ELINOR J, TRUST		SECT:26 TWP:141.0 RG:31 ACRES: 5.98				TMV 11,100	HSTD NET 80.00	
5370 COUNTY 71 NW						RMV 11,100		
HACKENSACK, MN 56452						NTC 111		
-----								
							PAYMENTS	
						328 5/14/04	AV 40.00	
						803 10/15/04	AV 40.00	
38-026-4110	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.88	
		TXP#:0042043 E30 FT OF GOV LOT 3 N OF HWY 19				EMV 5,000	SGP TAX 7.12	
HAAGENSON, RAYMOND & EMILIE		SECT:26 TWP:141.0 RG:31 ACRES: .19				TMV 3,200	N-HM NET 30.00	
2865 PILGRIM LN						NTC 32		
PLYMOUTH MN 55441								
-----								
							PAYMENTS	
						349 5/12/04	AV 22.88	
							SG 7.12	
							RCPT TOT 30.00	
38-026-4111	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,613.62	PTR 1,464.00
		TXP#:0019267 W140 FT OF E170 FT OF GOV LOT 3 LYG BET				EMV 228,600	RMV TAX 17.04	
REITEN, GARY O		OLD ST HWY 19 & PORTAGE LAKE				TMV 228,600	RES CR 166.66	
5486 COUNTY RD 50 NW		SECT:26 TWP:141.0 RG:31 ACRES: .88				RMV 228,600	HSTD NET 1,464.00	
HACKENSACK, MN 56452						NTC 2,286	SA 99891 66.00	
-----								
							PAYMENTS	
						317 5/12/04	AV 732.00	
							01 99891 33.00	
							RCPT TOT 765.00	
						827 10/15/04	AV 732.00	
							01 99891 33.00	
							RCPT TOT 765.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
38-026-4112	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 945.63	
		TXP#:0037696				EMV 141,600	SGP TAX 478.37	
		PT OF GOV LOT 3				TMV 134,000	N-HM NET 1,424.00	
TEIG, ROGER G & GAIL P - TR		SECT:26 TWP:141.0	RG:31		ACRES: 1.77	NTC 1,340	SA 99891 66.00	
1974 FOOTHILL RD							NET+SPEC 1,490.00	
MINDEN NV 89423-9701								
-----								
							PAYMENTS	
						323 5/18/04	AV 472.81	
							SG 239.19	
							01 99891 33.00	
							RCPT TOT 745.00	
						811 10/12/04	AV 472.82	
							SG 239.18	
							01 99891 33.00	
							RCPT TOT 745.00	
38-026-4301	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 202.00	
		TXP#:0006095				EMV 41,700	N-HM NET 202.00	
ELSENPETER, JOHN C & VICKI		PT OF GOV LOT 4 LYG W OF PLAT OF PARK				TMV 28,600		
BOX 176		POINT				NTC 286		
WALKER, MN 56484		SECT:26 TWP:141.0	RG:31		ACRES: 44.22			
-----								
							PAYMENTS	
						357 5/11/04	AV 101.00	
						964 10/27/04	AV 101.00	P&I 4.04
							RCPT TOT 101.00	PEN 4.04
38-027-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
USA		NE, GOV LOTS 1 & 2, SE NW, NE SW, S1/2 OF						
		SW & SE						
		SECT:27 TWP:141.0	RG:31		ACRES: 544.12			
38-027-2301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 151.53	
		TXP#:0004788				EMV 33,300	SGP TAX 46.47	
VOELLER, DENISE, ETAL		PT OF SW NW LYG E OF TWP RD				TMV 21,500	N-HM NET 198.00	
12340 HEATHER ST		SECT:27 TWP:141.0	RG:31		ACRES: 11.68	NTC 215	SA 99891 66.00	
COON RAPIDS, MN 55433							NET+SPEC 264.00	
-----								
							PAYMENTS	
						341 5/14/04	AV 151.52	
							SG 46.48	
							01 99891 66.00	
							RCPT TOT 264.00	
38-027-2302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 145.32	
		TXP#:0031011				EMV 31,800	SGP TAX 44.68	
TRIMBLE, MARGARET M, TRUSTE		PT OF SW NW LYG W OF HWY & S OF N660'				TMV 20,700	N-HM NET 190.00	
BOX 669		THRF				NTC 207		
WALKER, MN 56484		SECT:27 TWP:141.0	RG:31		ACRES: 16.45			
-----								
							PAYMENTS	
						359 5/13/04	AV 72.66	
							SG 22.34	
							RCPT TOT 95.00	
						846 10/15/04	AV 72.66	
							SG 22.34	
							RCPT TOT 95.00	
38-027-2303	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.81	
		TXP#:0020711				EMV 29,400	SGP TAX 43.19	
SCHOLTZ, GERD HARRO		N660' OF SW NW LYG W OF TWP RD				TMV 20,000	N-HM NET 184.00	
1920 S 1ST ST APT 1604		SECT:27 TWP:141.0	RG:31		ACRES: 11.09	NTC 200		
MINNEAPOLIS MN 55454-1604								
MUNZENRIEDER, RONALD M								
-----								
							PAYMENTS	
						313 5/17/04	AV 140.80	
							SG 43.20	
							RCPT TOT 184.00	



PROGRAM: PRTTBAV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
38-027-3200	RE	038-0113-00-00-00-00 000 000 00000000				201/201/000 1 TC TAX	1,694.81	PTR 534.00
		TXP#:0005878 NW SW				EMV 275,400 RMV TAX	17.90	
ECKMAN, GEORGE C		SECT:27 TWP:141.0 RG:31 ACRES: 38.57				TMV 240,100 RES CR	528.71	
5389 BACHELOR RD NW						RMV 240,100 HSTD NET	1,184.00	
HACKENSACK, MN 56452						NTC 2,401 SA 99891	66.00	
ECKMAN, PETER G						NET+SPEC	1,250.00	
							----- PAYMENTS -----	
					345 5/06/04	AV	1,184.00	
						01 99891	66.00	
						RCPT TOT	1,250.00	
=====								
38-028-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 2, 5, 6, 10 & 11, SEC 28-141-31						
USA		SECT:28 TWP:141.0 RG:31 ACRES: 194.39						
=====								
38-028-1100	RE	038-0113-00-00-00-00 000 000 00000000				931/000/000 0		
		TXP#:0028618 GOV LOT 1						
LAND OF LAKES GIRL SCOUT CO		SECT:21 TWP:141.0 RG:31 ACRES: 27.62						
117 SOUTH 4TH ST								
WAITE PARK, MN 56387-1470								
38-028-2100	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT:28 TWP:141.0 RG:31 ACRES: 67.23						
38-028-2200	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:28 TWP:141.0 RG:31 ACRES: 29.97						
38-028-3300	RE	038-0113-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0022318 GOV LOT 7						
STATE OF MINNESOTA		SECT:28 TWP:141.0 RG:31 ACRES: .62						
38-028-3400	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 8						
TAX FORFEITED		SECT:28 TWP:141.0 RG:31 ACRES: 4.83						
38-028-4400	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,717.56	
		TXP#:0041614 SE SE & GOV LOT 9				EMV 270,900 SGP TAX	1,070.44	
ECKMAN, RICHARD L & CATHLEE TRUSTEES		SECT:28 TWP:141.0 RG:31 ACRES: 68.64				TMV 243,500 N-HM NET	2,788.00	
12275 - 163RD ST W						NTC 2,435 SA 99891	66.00	
LAKEVILLE MN 55044						NET+SPEC	2,854.00	
							----- PAYMENTS -----	
					313 5/17/04	AV	858.78	
						SG	535.22	
						01 99891	33.00	
						RCPT TOT	1,427.00	
					841 10/14/04	AV	858.78	
						SG	535.22	
						01 99891	33.00	
						RCPT TOT	1,427.00	
=====								
38-029-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, NW SW, N1/2 OF SE & SE SE						
USA		SECT:29 TWP:141.0 RG:31 ACRES: 402.18						
=====								
38-029-2300	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:29 TWP:141.0 RG:31 ACRES: 40.10						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
38-029-2400	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
38-029-3100	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
38-029-3300	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
38-029-3400	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
38-029-4300	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
38-030-0001	RE	038-0113-00-00-00-00	000	000	00000000	544/000/000 0			
USA									
38-030-1201	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 409.28	PTR 140.00	
GIBSON, DONNA M									
5496 HOWARD LAKE ROAD NW									
AKELEY MN 56433									
							EMV 71,500	RMV TAX 4.32	
							TMV 57,900	RES CR 231.60	
							RMV 57,900	HSTD NET 182.00	
							NTC 579	SA 99891 66.00	
								NET+SPEC 248.00	
----- PAYMENTS -----									
							229 4/19/04	AV 91.00	
								01 99891 33.00	
								RCPT TOT 124.00	
							726 9/29/04	AV 91.00	
								01 99891 33.00	
								RCPT TOT 124.00	
38-030-1202	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 62.88		
ROGERS, PEARCE W & ANE C									
BOX 907									
WALKER, MN 56484									
							EMV 11,000	RMV TAX .66	
							TMV 9,000	RES CR 9.54	
							RMV 9,000	HSTD NET 54.00	
							NTC 90		
----- PAYMENTS -----									
							226 5/04/04	AV 27.00	
							825 10/13/04	AV 27.00	
38-030-1301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 578.71		
LYREK, ANTHONY J									
255 100TH ST SE									
WATERTOWN, MN 55388									
							EMV 103,300	SGP TAX 197.29	
							TMV 82,100	N-HM NET 776.00	
							NTC 821	SA 99891 66.00	
								NET+SPEC 842.00	
----- PAYMENTS -----									
							337 5/18/04	AV 289.35	
								SG 98.65	
								01 99891 33.00	
								RCPT TOT 421.00	
							1220 12/01/04	AV 289.36	P&I 17.36
								SG 98.64	P&I 5.92
								01 99891 33.00	P&I 1.98
								RCPT TOT 421.00	PEN 25.26

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-030-1302	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 165.85	PTR 74.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
TXP#:0033454		S100 FT OF N200 FT OF TH	POR OF SW NE	LYG		EMV 42,000	RMV TAX 1.75	
HANSON, DEAN B & DELORES M		& BEING E OF HOWARD LAKE						
5441 HOWARD LK RD NW		SECT:30 TWP:141.0	RG:31	ACRES:	.97	TMV 23,400	RES CR 93.60	
AKELEY MN 56433						RMV 23,400	HSTD NET 74.00	
						NTC 234		
							PAYMENTS	
		245	5/04/04	AV			74.00	
38-030-1303	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 112.42	PTR 50.00
TAXP#:0033454		SLY 100' OF NLY 300' OF TH POR OF SW NE						
HANSON, DEAN B & DELORES M		LYG & BEING E OF HOWARD LAKE						
5441 HOWARD LK RD NW		SECT:30 TWP:141.0	RG:31	ACRES:	.89	EMV 37,800	RMV TAX 1.18	
AKELEY MN 56433						TMV 15,900	RES CR 63.60	
						RMV 15,900	HSTD NET 50.00	
						NTC 159		
							PAYMENTS	
		244	5/04/04	AV			50.00	
38-030-1304	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 973.82	
TAXP#:0032984		SLY 100' OF NLY 400' OF TH PT OF SW NE E						
KELZENBERG, JEAN A & LEON J		OF HOWARD LAKE						
501 WESTMINSTER AVE NE		SECT:30 TWP:141.0	RG:31	ACRES:	.82	EMV 154,200	SGP TAX 500.18	
PO BOX 97						TMV 138,100	N-HM NET 1,474.00	
WATERTOWN, MN 55388						NTC 1,381	SA 99891 66.00	
							NET+SPEC 1,540.00	
							PAYMENTS	
		217	4/14/04	AV			973.82	
				SG			500.18	
				01 99891			66.00	
				RCPT TOT			1,540.00	
38-030-1305	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 270.98	
TAXP#:0028756		PT OF SW NE LYG E OF HOWARD LAKE & S OF						
NESS, JEROME & GERALDINE		NLY 400' THRF						
BOX 176		SECT:30 TWP:141.0	RG:31	ACRES:	2.28	EMV 105,500	SGP TAX 83.02	
ATWATER, MN 56209						TMV 38,300	N-HM NET 354.00	
						NTC 383		
							PAYMENTS	
		213	4/20/04	AV			270.98	
				SG			83.02	
				RCPT TOT			354.00	
38-030-1306	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 807.57	
TAXP#:0001224		PT OF FRACT SW NE ON WSIDE OF HOWARD LAKE						
BALEJ, MARY ALICE & AIRDO,		SECT:30 TWP:141.0						
3111 S TOLEDO		RG:31	ACRES:	5.08		EMV 230,900	SGP TAX 372.43	
MINNEAPOLIS, MN 55416						TMV 114,400	N-HM NET 1,180.00	
						NTC 1,144	SA 99891 66.00	
							NET+SPEC 1,246.00	
							PAYMENTS	
		211	4/28/04	AV			403.78	
				SG			186.22	
				01 99891			33.00	
				RCPT TOT			623.00	
		847	10/15/04	AV			403.79	
				SG			186.21	
				01 99891			33.00	
				RCPT TOT			623.00	
38-030-1403	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 520.46	
TAXP#:0031864		PT OF SE NE						
FURMAN, THOMAS J & PAMELA K		SECT:30 TWP:141.0						
256 S PINE		RG:31	ACRES:	8.09		EMV 103,400	SGP TAX 159.54	
WACONIA, MN 55387						TMV 73,800	N-HM NET 680.00	
						NTC 738	SA 99891 66.00	
							NET+SPEC 746.00	
							PAYMENTS	
		227	4/05/04	AV			520.46	
				SG			159.54	
				01 99891			66.00	
				RCPT TOT			746.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-030-2101	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,096.96	PTR 876.00
		TXP#:0000902		PT OF NE NW, SEC 30-141-31 & LOTS 1 THRU 3		EMV 233,500	RMV TAX 11.58	
ARCHER, STANLEY W & ROSALIE		SHADY LANE				TMV 155,400	RES CR 232.54	
5537 HOWARD LAKE RD NW		SECT:30 TWP:141.0 RG:31		ACRES: 2.75		RMV 155,400	HSTD NET 876.00	
AKELEY, MN 56433						NTC 1,554	SA 99891 66.00	
							NET+SPEC 942.00	
							PAYMENTS	
				719 5/10/04		AV	438.00	
						01 99891	33.00	
						RCPT TOT	471.00	
				1171 10/13/04		AV	438.00	
						01 99891	33.00	
						RCPT TOT	471.00	
38-030-2102	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,323.58	PTR 1,134.00
		TXP#:0011908		PT OF NE NW LYG W OF HOWARD LAKE		EMV 300,100	RMV TAX 13.98	
KAWELL, CAROLINE GAUWITZ		SECT:30 TWP:141.0 RG:31		ACRES: 18.09		TMV 187,600	RES CR 203.56	
6984 PONCELET RD NW						RMV 187,600	HSTD NET 1,134.00	
AKELEY, MN 56433						NTC 1,876	SA 99891 66.00	
							NET+SPEC 1,200.00	
							PAYMENTS	
				340 5/05/04		AV	567.00	
						01 99891	33.00	
						RCPT TOT	600.00	
				756 9/17/04		AV	567.00	
						01 99891	33.00	
						RCPT TOT	600.00	
38-030-2400	RE	038-0113-00-00-00-00	000 000	0000000		151/111/000 0	TC TAX 2,405.14	
		TXP#:0000652		GOV LOTS 1 & 2, NE SW & PT OF SE NW, SEC 30-141-31, DESC AS FOL: SE NW LESS THE		EMV 607,400	SGP TAX 1,042.86	
ANDERSON, JAMES A & LINNEA		FOL EXC: COM AT THE NW COR OF THE SE NW;				TMV 340,800	N-HM NET 3,448.00	
% ANDERSON BROTHERS CONSTRU		THENCE N 84 DEG 20 MIN 08 SEC E, ASSUMED				NTC 3,408	SA 99891 66.00	
PO BOX 668		BEARING ALONG THE N LINE OF THE SE NW FOR					NET+SPEC 3,514.00	
BRainerd MN 56401		540.68 FT TO THE PT OF BEG OF THE TRACT TO					PAYMENTS	
		BE DESC HEREIN; THENCE CONT N 84 DEG 20				306 5/12/04	AV 1,202.57	
		MIN 08 SEC E ALONG SAID N LINE FOR 505.0					SG 521.43	
		FT MORE OR LESS TO THE SHORE OF HOWARD LK;					01 99891 33.00	
		THENCE S 45 DEG 13 MIN 34 SEC E ALONG SAID				849 10/12/04	RCPT TOT 1,757.00	
		SHORE FOR 157.9 FT; THENCE S 76 DEG 07 MIN					AV 1,202.57	
		58 SEC E ALONG SAID SHORE FOR 147.32 FT;					SG 521.43	
		THENCE S 89 DEG 08 MIN 04 SEC E ALONG SAID					01 99891 33.00	
		SHORE FOR 113.05 FT TO A PT ON THE E LINE					RCPT TOT 1,757.00	
		OF THE SE NW; THENCE S 14 DEG 18 MIN 20						
		SEC W FOR 500.0 FT; THENCE N 51 DEG 49 MIN						
		53 SEC W FOR 944.0 FT TO THE PT OF BEG						
		SECT:30 TWP:141.0 RG:31 ACRES: 166.26						
38-030-2401	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 549.34	
		TXP#:0007085		PT OF SE NW		EMV 149,400	SGP TAX 174.66	
FORSBERG, ELAINE G		SECT:30 TWP:141.0 RG:31		ACRES: 6.01		TMV 77,900	N-HM NET 724.00	
16500 30TH AVE N						NTC 779	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 790.00	
							PAYMENTS	
				139 3/29/04		AV	549.34	
							SG 174.66	
							01 99891 66.00	
							RCPT TOT 790.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-030-4101	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,105.78	PTR 882.00
TXP#:0037943		PT OF NE1/4 OF SE1/4, SEC 30-141-31						
WITT, WILLIAM J & BONNIELYN		SECT:30 TWP:141.0 RG:31 ACRES: 12.00						
5382 HOWARD LAKE RD NW		RMV 210,200 RMV TAX 11.68						
AKELEY, MN 56433		TMV 156,600 RES CR 231.46						
		RMV 156,600 HSTD NET 886.00						
		NTC 1,566 SA 99891 66.00						
		NET+SPEC 952.00						
		----- PAYMENTS -----						
		212 4/02/04 AV 886.00						
		01 99891 66.00						
		RCPT TOT 952.00						
38-030-4102	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 273.80	
TXP#:0026302		PT OF NE1/4 OF SE1/4, SEC 30-141-31						
CHRISTENSON, WARREN T & J T		SECT:30 TWP:141.0 RG:31 ACRES: 3.75						
4849 OXFORD		EMV 67,200 SGP TAX 84.20						
SHOREVIEW, MN 55126		TMV 38,900 N-HM NET 358.00						
		NTC 389 SA 99891 66.00						
		NET+SPEC 424.00						
		----- PAYMENTS -----						
		323 5/17/04 AV 136.90						
		SG 42.10						
		01 99891 33.00						
		RCPT TOT 212.00						
		804 10/15/04 AV 136.90						
		SG 42.10						
		01 99891 33.00						
		RCPT TOT 212.00						
38-030-4103	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.93	
TXP#:0003222		PT OF NE SE						
MURRAY, JOELLE		SECT:30 TWP:141.0 RG:31 ACRES: 6.30						
2305 CRANE DR		EMV 20,200 SGP TAX 40.07						
WAUSAU WI 54401		TMV 18,400 N-HM NET 170.00						
RUNQUIST, BERT, JR		NTC 184 SA 99891 66.00						
		NET+SPEC 236.00						
		----- PAYMENTS -----						
		347 5/05/04 AV 129.92						
		SG 40.08						
		01 99891 66.00						
		RCPT TOT 236.00						
38-030-4104	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 361.29	
TXP#:0050491		PT OF N1/2 OF SE1/4, SEC 30-141-31						
CLINTON, DAVID W		SECT:30 TWP:141.0 RG:31 ACRES: 2.51						
5956 ADMIRAL LANE		EMV 123,900 SGP TAX 110.71						
BROOKLYN CENTER MN 55429		TMV 51,300 N-HM NET 472.00						
		NTC 513						
		----- PAYMENTS -----						
		305 5/14/04 AV 180.64						
		SG 55.36						
		RCPT TOT 236.00						
		804 10/15/04 AV 180.65						
		SG 55.35						
		RCPT TOT 236.00						
38-030-4105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 765.63	
TXP#:0029197		PT OF NE SE						
LAPLANT, GERALD D & C M		SECT:30 TWP:141.0 RG:31 ACRES: .56						
2970 10TH ST SW		EMV 140,700 SGP TAX 340.37						
BUFFALO, MN 55313		TMV 108,500 N-HM NET 1,106.00						
		NTC 1,085 SA 99891 66.00						
		NET+SPEC 1,172.00						
		----- PAYMENTS -----						
		317 5/13/04 AV 382.81						
		SG 170.19						
		01 99891 33.00						
		RCPT TOT 586.00						
		823 10/15/04 AV 382.82						
		SG 170.18						
		01 99891 33.00						
		RCPT TOT 586.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-030-4106	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,202.35	PTR 996.00
TXP#:0053118		PT OF NE1/4 OF SE1/4 & EASEMENT						
HENDRY, THOMAS R		SECT:30 TWP:141.0 RG:31 ACRES: 3.81						
5325 HOWARD LAKE RD NW								
AKELEY MN 56433								
						EMV	292,600	RMV TAX 12.69
						TMV	170,400	RES CR 219.04
						RMV	170,400	HSTD NET 996.00
						NTC	1,704	SA 99891 66.00
						NET+SPEC 1,062.00		
						----- PAYMENTS -----		
						207	4/07/04	AV 498.00
								01 99891 33.00
						RCPT TOT 531.00		
						800	10/15/04	AV 498.00
								01 99891 33.00
						RCPT TOT 531.00		
38-030-4107	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,081.51	
TXP#:0048107		PT OF NE1/4 OF SE1/4, SEC 30-141-31						
BARDSON, CRAIG & LORI		SECT:30 TWP:141.0 RG:31 ACRES: 2.43						
31902 SAND LAKE RD								
ALBANY MN 56307								
						EMV	195,400	SGP TAX 582.49
						TMV	153,200	N-HM NET 1,664.00
						NTC	1,532	SA 99891 66.00
						NET+SPEC 1,730.00		
						----- PAYMENTS -----		
						322	5/14/04	AV 540.75
								SG 291.25
								01 99891 33.00
						RCPT TOT 865.00		
						812	10/18/04	AV 540.76
								SG 291.24
								01 99891 33.00
						RCPT TOT 865.00		
38-030-4108	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 214.11	
TXP#:0048106		PT OF NW1/4 OF SE1/4, SEC 30-141-31						
FRIBERG, JAMES & JOAN		SECT:30 TWP:141.0 RG:31 ACRES: 1.09						
4317 ALLISON								
DES MOINES IA 50310								
						EMV	74,500	SGP TAX 65.89
						TMV	30,400	N-HM NET 280.00
						NTC	304	
						----- PAYMENTS -----		
						360	5/06/04	AV 107.05
								SG 32.95
						RCPT TOT 140.00		
						838	10/01/04	AV 107.06
								SG 32.94
						RCPT TOT 140.00		
38-030-4109	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.40	
TXP#:0045425		PT OF NW SE & PT OF NE SE, SEC 30-141-31						
TIMMER, MARK A & JULIE K		SECT:30 TWP:141.0 RG:31 ACRES: 1.68						
19041 DOGWOOD ST								
CEDAR MN 55011								
						EMV	103,900	SGP TAX 72.60
						TMV	33,600	N-HM NET 310.00
						NTC	336	
						----- PAYMENTS -----		
						325	5/19/04	AV 118.70
								SG 36.30
						RCPT TOT 155.00		
						BAL DUE 155.00		
38-030-4110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.36	
TXP#:0023516		PT OF NW1/2 OF SE1/4, SEC 30-141-31 & EASE-						
THOMSEN, JAMES G & GLORIA J MENT		SECT:30 TWP:141.0 RG:31 ACRES: 1.33						
6937 SWEET FERN LN NW								
AKELEY MN 56433								
FTGO LLC								
						EMV	59,800	SGP TAX 42.64
						TMV	19,800	N-HM NET 182.00
						NTC	198	
						----- PAYMENTS -----		
						314	5/13/04	AV 69.68
								SG 21.32
						RCPT TOT 91.00		
						824	10/08/04	AV 69.68
								SG 21.32
						RCPT TOT 91.00		

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
38-030-4111	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 205.09	
		TXP#:0023516				EMV 90,100	SGP TAX 62.91	
THOMSEN, JAMES G & GLORIA J						TMV 29,000	N-HM NET 268.00	
6937 SWEET FERN LN NW						NTC 290		
AKELEY MN 56433								
----- PAYMENTS -----								
						313 5/13/04	AV 102.54	
							SG 31.46	
							RCPT TOT 134.00	
						825 10/08/04	AV 102.55	
							SG 31.45	
							RCPT TOT 134.00	
38-030-4112	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 205.25	
		TXP#:0050374				EMV 99,200	SGP TAX 62.75	
BORCK, GORDON T, JR & JEAN						TMV 29,100	N-HM NET 268.00	
546 W 25778 SHADOW RIDGE DR						NTC 291		
WAUKESHA WI 53189								
----- PAYMENTS -----								
						328 5/12/04	AV 102.62	
							SG 31.38	
							RCPT TOT 134.00	
						814 10/14/04	AV 102.63	
							SG 31.37	
							RCPT TOT 134.00	
38-030-4203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.14	
		TXP#:0040024				EMV 33,000	SGP TAX 41.86	
CUPI, ROBERT M & BILLY P						TMV 19,200	N-HM NET 178.00	
13385 TOWNLINE RD						NTC 192		
GREEN VALLEY IL 61534								
----- PAYMENTS -----								
						232 4/22/04	AV 68.07	
							SG 20.93	
							RCPT TOT 89.00	
						723 9/20/04	AV 68.07	
							SG 20.93	
							RCPT TOT 89.00	
38-030-4301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 583.55	
		TXP#:0014926				EMV 120,100	SGP TAX 200.45	
MCALPINE, GEORGE M						TMV 82,600	N-HM NET 784.00	
114 SUNDANCE RIDGE						NTC 826	SA 99891 66.00	
BUFFALO, MN 55313							NET+SPEC 850.00	
----- PAYMENTS -----								
						314 5/17/04	AV 291.77	
							SG 100.23	
							01 99891 33.00	
							RCPT TOT 425.00	
						816 10/15/04	AV 291.78	
							SG 100.22	
							01 99891 33.00	
							RCPT TOT 425.00	
38-030-4302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 669.35	
		TXP#:0010578				EMV 144,300	SGP TAX 266.65	
HUIKKO, LESLIE C & MARLEEN						TMV 94,900	N-HM NET 936.00	
6220 - 5TH ST NE						NTC 949	SA 99891 66.00	
BUFFALO, MN 55313							NET+SPEC 1,002.00	
----- PAYMENTS -----								
						301 5/18/04	AV 334.67	
							SG 133.33	
							01 99891 33.00	
							RCPT TOT 501.00	
						805 10/18/04	AV 334.68	
							SG 133.32	
							01 99891 33.00	
							RCPT TOT 501.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-030-4303	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,165.15	
		TXP#:0042473 PT OF SW SE LYG W OF HOWARD LAKE				EMV 250,900	SGP TAX 646.85	
MCNALLY, JOHN & DEBRA		SECT:30 TWP:141.0 RG:31 ACRES: 4.69				TMV 165,200	N-HM NET 1,812.00	
207 SOMMERS LANDING RD N						NTC 1,652	SA 99891 66.00	
HUDSON WI 54016-9502							NET+SPEC 1,878.00	
-----								
PAYMENTS								
			720	5/10/04	AV		582.58	
					SG		323.42	
					01 99891		33.00	
					RCPT TOT		939.00	
			1172	10/13/04	AV		582.58	
					SG		323.42	
					01 99891		33.00	
					RCPT TOT		939.00	
38-030-4400	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 775.74	
		TXP#:0024881 PART OF S1/2 OF SE, SEC 30-141-31				EMV 205,700	SGP TAX 348.26	
WELDELE, JEROME		SECT:30 TWP:141.0 RG:31 ACRES: 35.54				TMV 110,000	N-HM NET 1,124.00	
5002 EDMONSON AVE NE						NTC 1,100	SA 99891 66.00	
BUFFALO, MN 55313							NET+SPEC 1,190.00	
-----								
PAYMENTS								
			205	4/26/04	AV		387.87	
					SG		174.13	
					01 99891		33.00	
					RCPT TOT		595.00	
			822	10/13/04	AV		387.87	
					SG		174.13	
					01 99891		33.00	
					RCPT TOT		595.00	
38-031-0001	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 E1/2 OF NE, GOV LOTS 1 & 3, SE NW, SE SW & SE						
USA		SECT:31 TWP:141.0 RG:31 ACRES: 444.93						
38-031-1201	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,088.27	
		TXP#:0002241 N400' OF NW NE				EMV 267,300	SGP TAX 587.73	
BLISS, MILDRED, TRUSTEE		SECT:31 TWP:141.0 RG:31 ACRES: 7.10				TMV 154,200	N-HM NET 1,676.00	
429 SO SAMPSON ST						NTC 1,542	SA 99891 66.00	
TREMONT, IL 61568							NET+SPEC 1,742.00	
-----								
PAYMENTS								
			318	5/10/04	AV		544.13	
					SG		293.87	
					01 99891		33.00	
					RCPT TOT		871.00	
			908	10/20/04	AV		544.14	P&I 10.88
					SG		293.86	P&I 5.88
					01 99891		33.00	P&I .66
					RCPT TOT		871.00	PEN 17.42
38-031-1202	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 137.74	
		TXP#:0037929 S91.38 FT OF N491.38 FT OF NW NE				EMV 38,000	SGP TAX 42.26	
LAPLANT, THOMAS J & VICKY L		SECT:31 TWP:141.0 RG:31 ACRES: 1.52				TMV 19,500	N-HM NET 180.00	
1914 ALADDIN AVE SE						NTC 195		
BUFFALO, MN 55313								
-----								
PAYMENTS								
			311	5/14/04	AV		137.74	
					SG		42.26	
					RCPT TOT		180.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-031-1204	RE	038-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 4,342.93	PTR 584.00
TXP#:0028334 PART OF NW NE								
JOHNSON, STUART J & JUDY KA	SECT:31	TWP:141.0	RG:31	ACRES: 20.26		EMV 640,600	SGP TAX 365.71	
MOORE SPRINGS RESORT						TMV 615,600	RMV TAX 45.85	
5127 HOWARD LAKE TRL NW						RMV 615,600	RES CR 264.49	
AKELEY, MN 56433						NTC 6,156	HSTD NET 4,490.00	
							SA 99891 300.00	
							NET+SPEC 4,790.00	
- - - - - PAYMENTS - - - - -								
					300	5/28/04	AV 2,062.14	
							SG 182.86	
							01 99891 150.00	
							RCPT TOT 2,395.00	
					847	10/15/04	AV 2,062.15	
							SG 182.85	
							01 99891 150.00	
							RCPT TOT 2,395.00	
38-031-1300	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 143.57	
TXP#:0013279 PT OF SW NE								
LARSON, JAMES P	SECT:31	TWP:141.0	RG:31	ACRES: 10.06		EMV 30,900	SGP TAX 44.25	
2540 180TH ST E						TMV 20,400	N-HM NET 187.82	
PRIOR LAKE MN 55372						NTC 204	SA 38961 336.18	
							SA 99891 66.00	
							NET+SPEC 590.00	
- - - - - PAYMENTS - - - - -								
					229	4/19/04	AV 71.78	
							SG 22.13	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 295.00	
					716	9/29/04	AV 71.79	
							SG 22.12	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 295.00	
38-031-1301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.27	
TXP#:0036140 PT OF SW NE, SEC 31-141-31								
HOP, JODY L	SECT:31	TWP:141.0	RG:31	ACRES: 3.19		EMV 8,000	SGP TAX 11.73	
11800 KEATS AVE N						TMV 5,500	N-HM NET 50.00	
STILLWATER MN 55082-9438						NTC 55		
- - - - - PAYMENTS - - - - -								
					377	5/20/04	AV 38.27	
							SG 11.73	
							RCPT TOT 50.00	
38-031-1303	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 298.45	PTR 132.00
TXP#:0048539 PT OF SW NE (TRACT A), SEC 31-141-31								
WARD, DEREK A	SECT:31	TWP:141.0	RG:31	ACRES: 2.25		EMV 42,400	RMV TAX 3.15	
5018 HOWARD LAKE RD NW						TMV 42,400	RES CR 169.60	
AKELEY MN 56433						RMV 42,400	HSTD NET 132.00	
						NTC 424	SA 99891 66.00	
							NET+SPEC 198.00	
- - - - - PAYMENTS - - - - -								
					133	3/26/04	AV 132.00	
							01 99891 66.00	
							RCPT TOT 198.00	
38-031-2100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 586.90	
TXP#:0037943 NE NW								
WITT, WILLIAM J & BONNIELYN	SECT:31	TWP:141.0	RG:31	ACRES: 11.68		EMV 175,100	SGP TAX 203.10	
5382 HOWARD LAKE RD NW						TMV 83,100	N-HM NET 790.00	
AKELEY, MN 56433						NTC 831		
- - - - - PAYMENTS - - - - -								
					211	4/02/04	AV 586.90	
							SG 203.10	
							RCPT TOT 790.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-031-2300	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 731.66	
		TXP#:0029865 GOV LOT 2				EMV 212,000	SGP TAX 314.34	
GAUWITZ, GREGORY GENE; DREW						TMV 103,700	N-HM NET 1,046.00	
& CAROLINE						NTC 1,037		
44727 YELLOW PINE DR						----- PAYMENTS -----		
PERHAM, MN 56573						342 5/17/04	AV 365.83	
							SG 157.17	
							RCPT TOT 523.00	
						907 10/19/04	AV 365.83	
							SG 157.17	
							RCPT TOT 523.00	
38-031-3100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.30	
		TXP#:0008929 NE SW				EMV 173,600	SGP TAX 136.70	
HAMMOND, PAUL S, CUSTODIA						TMV 63,200	N-HM NET 582.00	
5109 JUANITA AVE						NTC 632		
EDINA, MN 55424						----- PAYMENTS -----		
						336 5/18/04	AV 222.65	
							SG 68.35	
							RCPT TOT 291.00	
						809 10/18/04	AV 222.65	
							SG 68.35	
							RCPT TOT 291.00	
38-031-3300	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,227.43	
		TXP#:0045074 GOV LOT 4				EMV 322,700	SGP TAX 694.57	
CORNELL, BRIAN T						TMV 174,000	N-HM NET 1,922.00	
4237 TONKAWOOD RD						NTC 1,740	SA 99891 66.00	
MINNETONKA MN 55345							NET+SPEC 1,988.00	
						----- PAYMENTS -----		
						313 5/17/04	AV 613.71	
							SG 347.29	
							01 99891 33.00	
							RCPT TOT 994.00	
						821 10/18/04	AV 613.72	
							SG 347.28	
							01 99891 33.00	
							RCPT TOT 994.00	
38-032-0001	RE	038-0113-00-00-00-00	000	000	00000000	941/000/000 0		
USA								
TXP#:0024055 NE NE, S1/2 OF NE, SE NW, SW & NE SE								
SECT:32 TWP:141.0 RG:31 ACRES: 472.64								
38-032-1200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TXP#:0023203 NW NE								
SECT:32 TWP:141.0 RG:31 ACRES: 51.80								
38-032-2100	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TXP#:0023203 NE NW								
SECT:32 TWP:141.0 RG:31 ACRES: 52.75								
38-032-2200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TXP#:0023203 NW NW								
SECT:32 TWP:141.0 RG:31 ACRES: 53.62								
38-032-2300	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TXP#:0023203 SW NW								
SECT:32 TWP:141.0 RG:31 ACRES: 53.85								
38-032-4200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
TXP#:0023203 NW SE								
SECT:32 TWP:141.0 RG:31 ACRES: 51.88								

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-032-4300	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,059.59	PTR 558.00
		TXP#:0021434 SW SE & GOV LOT 1, SEC 32-141-31				EMV 237,000	RMV TAX 11.18	
SHONKWILER-MARTIN, WILLA M		SECT:32 TWP:141.0 RG:31 ACRES: 90.30				TMV 150,100	RES CR 218.77	
C/O FRED V MARTIN						RMV 150,100	HSTD NET 852.00	
5438 36TH ST NW						NTC 1,501	SA 99891 66.00	
AKELEY MN 56433							NET+SPEC 918.00	
-----								
130 3/26/04 AV								
01 99891 852.00								
RCPT TOT 66.00								
918.00								
-----								
38-033-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SE NE, GOV LOTS 2 & 3, SW NW, GOV LOT 5						
USA		LESS 1.08 ACS, NE SE & E1/2 OF SE						
		SECT:33 TWP:141.0 RG:31 ACRES: 340.44						
38-033-1100	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 244.80	
		TXP#:0041614 NE NE				EMV 67,300	SGP TAX 75.20	
ECKMAN, RICHARD L & CATHLEE		SECT:33 TWP:141.0 RG:31 ACRES: 48.99				TMV 34,700	N-HM NET 320.00	
TRUSTEES						NTC 347		
12275 - 163RD ST W								
LAKEVILLE MN 55044								
-----								
312 5/17/04 AV								
SG 122.40								
RCPT TOT 37.60								
160.00								
842 10/14/04 AV								
SG 122.40								
RCPT TOT 37.60								
160.00								
-----								
38-033-1200	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:33 TWP:141.0 RG:31 ACRES: 46.02						
38-033-1300	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:33 TWP:141.0 RG:31 ACRES: 49.18						
38-033-3100	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:33 TWP:141.0 RG:31 ACRES: 49.87						
38-033-3300	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 904.78	
		TXP#:0054540 GOV LOT 4 & NW SW, SEC 33-141-31				EMV 299,300	SGP TAX 447.22	
KRUSE, NANCY P & GARY L		SECT:33 TWP:141.0 RG:31 ACRES: 83.46				TMV 128,300	N-HM NET 1,352.00	
1090 POLK PLACE						NTC 1,283	SA 99891 66.00	
COLUMBIA HEIGHTS MN 55421							NET+SPEC 1,418.00	
-----								
345 5/07/04 AV								
SG 452.39								
01 99891 223.61								
RCPT TOT 33.00								
709.00								
806 10/04/04 AV								
SG 452.39								
01 99891 223.61								
RCPT TOT 33.00								
709.00								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-034-1300	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 216.00	
		TXP#:0004204 SW1/4 OF NE1/4 SEC 34-141-31				EMV 52,800	N-HM NET 216.00	
COGDILL, ROBERT A		SECT:34 TWP:141.0 RG:31 ACRES: 51.78				TMV 30,600		
601 COURT ST						NTC 306		
DUNLAP, IA 51529-1313								
-----								
PAYMENTS								
						214 4/23/04	AV 108.00	
						742 9/29/04	AV 108.00	
38-034-1402	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,955.33	
		TXP#:0043393 PT OF GOV LOT 1, SEC 34-141-31 & PT OF GOV				EMV 354,100	SGP TAX 1,252.67	
KOLDERIE, THEODORE G & WHIT		LOT 4, SEC 35-141-31				TMV 277,100	N-HM NET 3,208.00	
KATHERINE K, TRUSTEES		SECT:34 TWP:141.0 RG:31 ACRES: 1.10				NTC 2,771	SA 99891 66.00	
59 W 4TH ST, #22B							NET+SPEC 3,274.00	
ST PAUL MN 55101								
-----								
PAYMENTS								
						334 5/05/04	AV 977.66	
							SG 626.34	
							01 99891 33.00	
							RCPT TOT 1,637.00	
						805 10/11/04	AV 977.67	
							SG 626.33	
							01 99891 33.00	
							RCPT TOT 1,637.00	
38-034-1403	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,404.04	
		TXP#:0010011 PT OF GOV LOT 1				EMV 229,000	SGP TAX 829.96	
NORDLUND, D CRAIG & SARAH J		SECT:34 TWP:141.0 RG:31 ACRES: 1.31				TMV 199,000	N-HM NET 2,234.00	
TRONSON-SIMPSON, J A; HINTZ						NTC 1,990	SA 99891 66.00	
764 GARLAND DR							NET+SPEC 2,300.00	
PALO ALTO, CA 94303								
-----								
PAYMENTS								
						320 5/07/04	AV 1,404.04	
							SG 829.96	
							01 99891 66.00	
							RCPT TOT 2,300.00	
38-034-1404	RE	038-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 535.69	
		TXP#:0053003 S25' OF E1/2 OF GOV LOT 1 & S330' OF				EMV 91,700	SGP TAX 164.31	
VRIEZE, DANIEL R & MARY J		W1/2 OF GOV LOT 1				TMV 76,000	N-HM NET 700.00	
9433 40TH ST SE		SECT:34 TWP:141.0 RG:31 ACRES: 4.95				NTC 760	SA 99891 66.00	
EXOTA MN 55934							NET+SPEC 766.00	
-----								
PAYMENTS								
						643 5/10/04	AV 267.85	
							SG 82.15	
							01 99891 33.00	
							RCPT TOT 383.00	
						1395 10/08/04	AV 267.85	
							SG 82.15	
							01 99891 33.00	
							RCPT TOT 383.00	
38-034-1405	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,371.25	
		TXP#:0004204 PT OF GOV LOT 1				EMV 228,000	SGP TAX 804.75	
COGDILL, ROBERT A		SECT:34 TWP:141.0 RG:31 ACRES: 11.46				TMV 194,300	N-HM NET 2,176.00	
601 COURT ST						NTC 1,943	SA 99891 66.00	
DUNLAP, IA 51529-1313							NET+SPEC 2,242.00	
-----								
PAYMENTS								
						213 4/23/04	AV 685.62	
							SG 402.38	
							01 99891 33.00	
							RCPT TOT 1,121.00	
						741 9/29/04	AV 685.63	
							SG 402.37	
							01 99891 33.00	
							RCPT TOT 1,121.00	

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38-034-1406	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.32 EMV 5,200 SGP TAX 7.68	
		TXP#:0032944 PT OF GOV LOT 1				TMV 3,400 N-HM NET 32.00		
KOLDERIE, THEODORE G & MARJ		SECT:34 TWP:141.0 RG:31 ACRES: 1.30				NTC 34		
59 WEST 4TH ST, #22B		ST PAUL MN 55102						
							PAYMENTS	
		303 5/18/04				AV 24.32 SG 7.68 RCPT TOT 32.00		
38-034-1408	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,683.70 PTR 2,546.00 EMV 477,900 RMV TAX 28.34	
		TXP#:0010092 PT OF GOV LOT 1, SEC 34-141-31				TMV 380,400 RES CR 30.04		
HOFFMAN, ROSE MARIE		SECT:34 TWP:141.0 RG:31 ACRES: 31.93				RMV 380,400 HSTD NET 2,682.00		
5630 50TH ST NW		HACKENSACK, MN 56452				NTC 3,804 SA 99891 66.00 NET+SPEC 2,748.00		
							PAYMENTS	
		324 5/13/04				AV 1,341.00 01 99891 33.00 RCPT TOT 1,374.00		
		821 10/15/04				AV 1,341.00 01 99891 33.00 RCPT TOT 1,374.00		
38-034-4201	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,598.95 EMV 569,400 SGP TAX 2,513.05	
		TXP#:0011425 N300 FT OF GOV LOT 2				TMV 508,000 N-HM NET 6,112.00		
JOHNSON, ORRIN W		SECT:34 TWP:141.0 RG:31 ACRES: 13.19				NTC 5,100 SA 99891 66.00 NET+SPEC 6,178.00		
402 E VAN BUREN ST		HARLINGEN, TX 78550						
JOHNSON, FORREST N, WENDELL								
							PAYMENTS	
		351 5/11/04				AV 1,799.47 SG 1,256.53 01 99891 33.00 RCPT TOT 3,089.00		
		725 9/30/04				AV 1,799.48 SG 1,256.52 01 99891 33.00 RCPT TOT 3,089.00		
38-034-4202	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,382.07 EMV 378,800 SGP TAX 1,579.93	
		TXP#:0054522 S300 FT OF N600 FT OF GOV LOT 2				TMV 337,600 N-HM NET 3,962.00		
BARNEY, ROBERT G&LEONTINE M		SECT:34 TWP:141.0 RG:31 ACRES: 11.04				NTC 3,376 SA 99891 66.00 NET+SPEC 4,028.00		
& BARNEY, ROBERT G-UNDIV 1/		2945 GEORGIAN CT						
LINCOLN NE 68502								
							PAYMENTS	
		328 5/17/04				AV 1,191.03 SG 789.97 01 99891 33.00 RCPT TOT 2,014.00		
		820 10/14/04				AV 1,191.04 SG 789.96 01 99891 33.00 RCPT TOT 2,014.00		
38-034-4203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,079.23 EMV 191,400 SGP TAX 580.77	
		TXP#:0031970 PT OF GOV LOT 2				TMV 152,900 N-HM NET 1,660.00		
SPINAR, DONALD E,TRUSTEE, E		SECT:34 TWP:141.0 RG:31 ACRES: 12.05				NTC 1,529 SA 99891 66.00 NET+SPEC 1,726.00		
3760 SAVANNAH CIRCLE		LINCOLN, NE 68516						
							PAYMENTS	
		308 5/10/04				AV 539.61 SG 290.39 01 99891 33.00 RCPT TOT 863.00		
		819 10/13/04				AV 539.62 SG 290.38 01 99891 33.00 RCPT TOT 863.00		

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38-034-4204	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,457.89	
		TXP#:0028530 PT OF GOV LOT 2				EMV 396,300	SGP TAX 1,638.11	
PIERSON, JOHN D & KATHERINE		LT 2				TMV 348,400	N-HM NET 4,096.00	
PO BOX 192		SECT:34 TWP:141.0	RG:31		ACRES: 13.24	NTC 3,484	SA 99891 66.00	
SABETHA, KS 66534							NET+SPEC 4,162.00	
							- - - - PAYMENTS - - - -	
						321 5/19/04	AV 1,228.94	
							SG 819.06	
							01 99891 33.00	
							RCPT TOT 2,081.00	
						860 10/08/04	AV 1,228.95	
							SG 819.05	
							01 99891 33.00	
							RCPT TOT 2,081.00	
38-034-4205	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,348.61	
		TXP#:0033692 PT OF GOV LOT 2				EMV 214,400	SGP TAX 787.39	
SPINAR, DONALD E, TRUSTEE & UND 1/2 INT EACH		SECT:34 TWP:141.0	RG:31		ACRES: 1.04	TMV 191,100	N-HM NET 2,136.00	
3760 SAVANNAH CIRCLE						NTC 1,911	SA 99891 66.00	
LINCOLN NE 68516							NET+SPEC 2,202.00	
							- - - - PAYMENTS - - - -	
						305 5/07/04	AV 674.30	
							SG 393.70	
							01 99891 33.00	
							RCPT TOT 1,101.00	
						815 10/14/04	AV 674.31	
							SG 393.69	
							01 99891 33.00	
							RCPT TOT 1,101.00	
38-034-4206	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,406.09	PTR 1,228.00
		TXP#:0051341 PT OF GOV LOT 2				EMV 218,200	RMV TAX 14.85	
LARSON, CARLINE P, TRUSTEE		SECT:34 TWP:141.0	RG:31		ACRES: .65	TMV 199,400	RES CR 192.94	
4940 HIRAM LOOP RD NW						RMV 199,400	HSTD NET 1,228.00	
HACKENSACK MN 56452						NTC 1,994	SA 99891 66.00	
							NET+SPEC 1,294.00	
							- - - - PAYMENTS - - - -	
						309 5/10/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
						818 10/13/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
38-034-4207	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,449.33	
		TXP#:0015704 PT OF GOV LOT 2				EMV 231,400	SGP TAX 864.67	
MITCHELL, PATRICIA ANN, TRU		SECT:34 TWP:141.0	RG:31		ACRES: .52	TMV 205,400	N-HM NET 2,314.00	
1738 VIRGINIA PLACE						NTC 2,054	SA 99891 66.00	
SOUTH PASADENA, CA 91030							NET+SPEC 2,380.00	
							- - - - PAYMENTS - - - -	
						213 4/01/04	AV 1,449.32	
							SG 864.68	
							01 99891 66.00	
							RCPT TOT 2,380.00	
38-034-4301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 387.06	
		TXP#:0019264 REV DESCT 1 OF SW SE				EMV 96,400	SGP TAX 118.94	
REISZ, MARY ELLEN & PATTEN, PEG		SECT:34 TWP:141.0	RG:31		ACRES: 40.95	TMV 54,900	N-HM NET 506.00	
847 CEDAR RD						NTC 549	SA 99891 66.00	
PO BOX 171							NET+SPEC 572.00	
PORTSMOUTH IA 51565								
							- - - - PAYMENTS - - - -	
						206 5/04/04	AV 387.06	
							SG 118.94	
							01 99891 66.00	
							RCPT TOT 572.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
38-035-2301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,183.32	
		TXP#:0043393			PT OF GOV LOT 4, SEC 35-141-31	EMV 289,000	SGP TAX 660.68	
KOLDERIE, THEODORE G & WHIT						TMV 167,700	N-HM NET 1,844.00	
KATHERINE K, TRUSTEES						NTC 1,677		
59 W 4TH ST, #22B								
ST PAUL MN 55101								
----- PAYMENTS -----								
						335 5/05/04	AV 591.66	
							SG 330.34	
							RCPT TOT 922.00	
						806 10/11/04	AV 591.66	
							SG 330.34	
							RCPT TOT 922.00	
38-035-2303	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,113.83	
		TXP#:0029820			PT OF GOV LOT 4	EMV 343,800	SGP TAX 1,374.17	
NELSON, ELEANOR J, ETAL						TMV 299,500	N-HM NET 3,488.00	
5752 TEABERRY TRL NW						NTC 2,995	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 3,554.00	
----- PAYMENTS -----								
						332 5/13/04	AV 1,056.91	
							SG 687.09	
							01 99891 33.00	
							RCPT TOT 1,777.00	
						823 10/13/04	AV 1,056.92	
							SG 687.08	
							01 99891 33.00	
							RCPT TOT 1,777.00	
38-035-2304	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,965.49	
		TXP#:0022859			PT OF GOV LOT 4, SEC 35-141-31	EMV 396,700	SGP TAX 1,260.51	
STONEBRINK, LOYDEE SUNDIN						TMV 278,600	N-HM NET 3,226.00	
PO BOX 218						NTC 2,786	SA 99891 66.00	
RICKREALL OR 97371-0218							NET+SPEC 3,292.00	
----- PAYMENTS -----								
						212 4/08/04	AV 1,965.48	
							SG 1,260.52	
							01 99891 66.00	
							RCPT TOT 3,292.00	
38-035-2305	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,500.29	
		TXP#:0022859			PT OF GOV LOT 4, SEC 35-141-31	EMV 312,200	SGP TAX 903.71	
STONEBRINK, LOYDEE SUNDIN						TMV 212,600	N-HM NET 2,404.00	
PO BOX 218						NTC 2,126		
RICKREALL OR 97371-0218								
----- PAYMENTS -----								
						213 4/08/04	AV 1,500.28	
							SG 903.72	
							RCPT TOT 2,404.00	
38-036-1101	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 170.00	
		TXP#:0004140			GOV LOT 2 LESS PLAT	EMV 34,000	N-HM NET 170.00	
CLINE, DAVID W & WENDY J						TMV 24,200		
5149 CHOKECHERRY TRL NW						NTC 242		
HACKENSACK, MN 56452								
----- PAYMENTS -----								
						310 5/14/04	AV 85.00	
						929 10/19/04	AV 85.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-036-1202	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,257.58	
		TXP#:0043292 PT OF GOV LOT 1, 36-141-31, & PT OF GOV				EMV 247,500	SGP TAX 717.58	
		SCHNEIDER, MARIAN E, TRUSTE LOT 4 & PT OF SW SE, 25-141-31				TMV 178,200	N-HM NET 1,975.16	
		250 COURTYARD DR, APT 101 SECT:36 TWP:141.0 RG:31 ACRES: .53				NTC 1,782	SA 38000 146.84	
		DAKOTA DUNES SD 57049					SA 99891 66.00	
							NET+SPEC 2,188.00	
							- - - - - PAYMENTS - - - - -	
						340 5/17/04	AV 628.79	
							SG 358.79	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,094.00	
						805 10/12/04	AV 628.79	
							SG 358.79	
							01 38000 73.42	
							02 99891 33.00	
							RCPT TOT 1,094.00	
38-036-1205	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,929.95	
		TXP#:0032935 PT OF GOV LOT 1, SEC 36-141-31 DESC AS FOL				EMV 546,100	SGP TAX 2,000.05	
		OLSON, RANDALL L & PATRICIA COM AT THE NE COR OF SAID GOV LOT 1;				TMV 415,200	N-HM NET 4,930.00	
		7089 148TH AVE NE THENCE S 89 DEG 58 MIN 55 SEC W ALONG THE				NTC 4,152	SA 99891 66.00	
		GRAFTON MN 58237 N LINE OF SAID GOV LOT 1 A DIST OF 926.11					NET+SPEC 4,996.00	
		FT; THENCE S 37 DEG 00 MIN 05 SEC E A DIST					- - - - - PAYMENTS - - - - -	
		OF 76 FT TO THE POB OF THE TRACT TO BE				325 5/13/04	AV 1,464.97	
		DESC; THENCE N 37 DEG 00 MIN 05 SEC W A					SG 1,000.03	
		DIST OF 76 FT TO A PT ON THE N LINE OF					01 99891 33.00	
		SAID GOV LOT 1; THENCE N 89 DEG 58 MIN 55					RCPT TOT 2,498.00	
		SEC E A DIST OF 926.11 FT TO THE NE COR OF				835 10/14/04	AV 1,464.98	
		OF SAID GOV LOT 1; THENCE S 01 DEG 23 MIN					SG 1,000.02	
		32 SEC E A DIST OF 603.84 FT ALONG THE E					01 99891 33.00	
		LINE OF SAID GOV LOT 1; THENCE S 77 DEG 29					RCPT TOT 2,498.00	
		MIN 31 SEC W A DIST OF 415 FT; TO THE						
		SHORE OF TEN MILE LAKE; THENCE NWLY ALONG						
		SAID SHORE TO THE INTERSEC WITH A LINE						
		WHICH BEARS S 85 DEG 11 MIN 50 SEC W FROM						
		THE POB; THENCE N 85 DEG 11 MIN 50 SEC E						
		A DIST OF 270 FT TO THE POB						
		SECT:36 TWP:141.0 RG:31 ACRES: 13.25						
38-036-1207	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,653.69	PTR 3,692.00
		TXP#:0045026 PT OF GOV LOT 1				EMV 526,400	RMV TAX 38.31	
		CROM, LUCILLE & CROM, ROBER SECT:36 TWP:141.0 RG:31 ACRES: 4.31				TMV 514,200	HSTD NET 3,692.00	
		TRUSTEES				RMV 514,200	SA 99891 66.00	
		5195 CHOKECHERRY TRL NW				NTC 5,178	NET+SPEC 3,758.00	
		HACKENSACK MN 56452					- - - - - PAYMENTS - - - - -	
						308 5/07/04	AV 1,846.00	
							01 99891 33.00	
							RCPT TOT 1,879.00	
						834 10/05/04	AV 1,846.00	
							01 99891 33.00	
							RCPT TOT 1,879.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-036-2405	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.61	
		TH PT OF UNPLTD PT OF GOV LOT 7 LYG W OF				EMV 43,400	SGP TAX 60.39	
THOMAS, JOHN T, AS TRUSTEE		E200 FT THRF & N OF TWP RD				TMV 28,100	N-HM NET 258.00	
501 SOUTH FIRST ST		SECT:36 TWP:141.0 RG:31 ACRES: 17.58				NTC 281	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 324.00	
-----								
						310 5/13/04	AV 98.80	
							SG 30.20	
							01 99891 33.00	
							RCPT TOT 162.00	
						812 10/12/04	AV 98.81	
							SG 30.19	
							01 99891 33.00	
							RCPT TOT 162.00	
38-036-2407	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 9.09	
		THAT PT OF GOV LOT 7, SEC 36-141-31 LYG				EMV 1,800	SGP TAX 2.91	
TEN MILE LAKE ASSOCIATION		ELY & SLY OF JOHNSON LANE, AS DEDICATED IN				TMV 1,200	N-HM NET 12.00	
PO BOX 412		PLAT OF BAILEY SHORES				NTC 12		
HACKENSACK, MN 56452		SECT:36 TWP:141.0 RG:31 ACRES: .46						
-----								
						308 5/14/04	AV 9.09	
							SG 2.91	
							RCPT TOT 12.00	
38-036-3101	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 546.23	PTR 552.00
		PT OF GOV LOT 8, SEC 36-141-31				EMV 163,300	RMV TAX 5.77	
KILANDER, HOLGER F & BERNADETTE M		SECT:36 TWP:141.0 RG:31 ACRES: 5.66				TMV 77,400	HSTD NET 552.00	
5048 LINNAEA LN NW						RMV 77,400		
HACKENSACK, MN 56452						NTC 774		
-----								
						337 5/14/04	AV 276.00	
						826 10/15/04	AV 276.00	
38-036-3104	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,813.77	PTR 2,830.00
		PT OF GOV LOT 8				EMV 398,800	RMV TAX 29.71	
SCHAEFER, HELEN D		SECT:36 TWP:141.0 RG:31 ACRES: 6.40				TMV 398,800	RES CR 13.48	
5072 LINNAEA LANE NW						RMV 398,800	HSTD NET 2,830.00	
HACKENSACK, MN 56452						NTC 3,988	SA 99891 66.00	
							NET+SPEC 2,896.00	
-----								
						307 5/05/04	AV 1,415.00	
							01 99891 33.00	
							RCPT TOT 1,448.00	
						837 10/01/04	AV 1,415.00	
							01 99891 33.00	
							RCPT TOT 1,448.00	
38-036-3105	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,667.78	
		PT OF GOV LOT 8				EMV 264,800	SGP TAX 1,032.22	
SKINNER, LOWELL O & RUBY L, C/O THE SKINNER MINNESOTA L TRUST		SECT:36 TWP:141.0 RG:31 ACRES: 3.80				TMV 236,400	N-HM NET 2,700.00	
1125 THIRD AVE NE						NTC 2,364	SA 99891 66.00	
CLARION IA 50525							NET+SPEC 2,766.00	
-----								
						107 3/25/04	AV 833.89	
							SG 516.11	
							01 99891 33.00	
							RCPT TOT 1,383.00	
						605 8/23/04	AV 833.89	
							SG 516.11	
							01 99891 33.00	
							RCPT TOT 1,383.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-036-3402	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,145.47	
		TXP#:0048967 PT OF GOV LOT 9				EMV 451,100	SGP TAX 1,398.53	
HENSEL, PAUL A & MARK A		SECT:36 TWP:141.0 RG:31	ACRES:	10.62		TMV 304,100	N-HM NET 3,544.00	
103 STATE STREET						NTC 3,041	SA 99891 66.00	
ALEXANDER IA 50420							NET+SPEC 3,610.00	
							- - - - - PAYMENTS - - - - -	
						244 4/29/04	AV 1,072.73	
							SG 699.27	
							01 99891 33.00	
							RCPT TOT 1,805.00	
						751 9/15/04	AV 1,072.74	
							SG 699.26	
							01 99891 33.00	
							RCPT TOT 1,805.00	
38-036-3408	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,270.72	PTR 2,212.00
		TXP#:0000978 PT OF GOV LOT 9				EMV 373,200	RMV TAX 23.97	
ARSAN, AHMET & KARIN		SECT:36 TWP:141.0 RG:31	ACRES:	1.79		TMV 321,900	RES CR 82.69	
4817 BOONE POINT RD NW						RMV 321,900	HSTD NET 2,212.00	
HACKENSACK, MN 56452						NTC 3,219	SA 99891 66.00	
							- - - - - PAYMENTS - - - - -	
						223 4/16/04	AV 1,106.00	
							01 99891 33.00	
							RCPT TOT 1,139.00	
						622 7/20/04	AV 1,106.00	
							01 99891 33.00	
							RCPT TOT 1,139.00	

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38-036-3409	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,281.97	
		TXP#:0012463 PART OF GOV LOT 9, SEC 36-141-31 DESC AS				EMV 494,200	SGP TAX 2,270.03	
		KNUTHS, SHALMERDEAN A TRUST FOL: COM AT THE SE COR OF SAID GOV LOT 9;				TMV 465,200	N-HM NET 5,552.00	
26431 EL PRADO		THENCE N 4 DEG 24 MIN 03 SEC E, ASSUMED				NTC 4,652	SA 99891 66.00	
RIO VERDE AZ 85263		BEARING ALONG THE E LINE THRF 200.59 FT TO THE NE COR OF THE S 200 FT OF SAID GOV LOT 9, THE PT OF BEG OF THE TRACT TO BE HEREIN					NET+SPEC 5,618.00	
		DESC; THENCE N 4 DEG 24 MIN 03 SEC E ALONG SAID E LINE 245.32 FT; THENCE ON A BEARING						
		OF W 515 FT, MORE OR LESS, TO THE SHORE -				323 5/18/04	AV 1,640.98	
		LINE OF TEN MILE LAKE; THENCE SELY ALONG SAID SHORELINE TO ITS INTERSEC WITH THE N					SG 1,135.02	
		LINE OF THE S 200 FT OF SAID GOV LOT 9;					01 99891 33.00	
		THENCE ON A BEARING OF E ALONG SAID N LINE 426 FT, MORE OR LESS, TO THE PT OF BEG;					RCPT TOT 2,809.00	
		AND ALSO THAT PT OF GOV LOT 9 DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 9; THENC				824 10/05/04	AV 1,640.99	
		ON AN ASSUMED BEARING OF N 0 DEG 49 MIN 03 SEC E 200.59 FT ALONG THE E LINE OF SAID					SG 1,135.01	
		GOV LOT 9 TO THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE S 86 DEG 25 MIN 00					01 99891 33.00	
		SEC W 270.05 FT ALONG THE N LINE OF THE S 200 FT OF SAID GOV LOT 9 TO THE PT OF BEG					RCPT TOT 2,809.00	
		OF THE TRACT TO BE HEREIN DESC; THENCE S 72 DEG 40 MIN 40 SEC W 51.37 FT; THENCE N						
		17 DEG 12 MIN 20 SEC W 12.55 FT TO THE N LINE OF THE S 200 FT OF SAID GOV LOT 9;						
		THENCE N 86 DEG 25 MIN 00 SEC E 52.86 FT ALONG THE N LINE OF THE S 200 FT OF SAID						
		GOV LOT 9 TO THE PT OF BEG; AND ALSO THAT PT OF GOV LOT 9 DESC AS FOL: COM AT THE						
		SE COR OF SAID GOV LOT 9; THENCE N 4 DEG 24 MIN 03 SEC E, ASSUMED BEARING ALONG THE						
		E LINE THRF 200.59 FT TO THE NE COR OF THE S 200 FT OF SAID GOV LOT 9, THE PT OF BEG						
		OF THE TRACT TO BE HEREIN DESC; THENCE N 4 DEG 24 MIN 03 SEC E ALONG SAID E LINE						
		439.55 FT; THENCE DUE W 590 FT MORE OR LES TO THE SHORE OF TEN MILE LAKE; THENCE SELY						
		449 FT, MORE OR LESS, ALONG SAID SHORE TO THE INTER OF SAID SHORE WITH THE N LINE OF						
		THE S 200 FT OF SAID GOV LOT 9; THENCE DUE E 426 FT, MORE OR LESS, ALONG THE N LINE						
		OF THE S 200 FT OF SAID GOV LOT 9 TO THE PT OF BEG, EXC THAT PT OF THE TRACT DESC						
		AS FOL: STARTING AT THE PT OF BEG; THENCE N 4 DEG 24 MIN 3 SEC E ALONG SAID E LINE						
		245.32 FT; THENCE ON A BEARING OF W 515 FT MORE OR LESS, TO THE SHORELINE OF TEN MILE						
		LAKE; THENCE SELY ALONG SAID SHORELINE TO ITS INTER WITH THE N LINE OF THE S 200 FT						
		OF SAID GOV LOT 9; THENCE ON A BEARING E ALONG SAID N LINE 426 FT, MORE OR LESS, TO						
		THE PT OF BEG						
		SECT:36 TWP:141.0 RG:31 ACRES: 5.12						
38-036-4001	RE	038-0113-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 W1/2 OF SE & GOV LOTS 4 & 5						
STATE OF MINNESOTA		SECT:36 TWP:141.0 RG:31 ACRES: 161.41						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-036-4101	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 104.00	
		TXP#:0036049 GOV LOT 3					EMV 28,600	SGP TAX 32.00	
BIEBL, ANNE M		SECT:36 TWP:141.0 RG:31 ACRES: .22					TMV 14,700	N-HM NET 136.00	
1927 CRESTVIEW DRIVE							NTC 147		
NEW ULM, MN 56073									
-----									
								PAYMENTS	
							351 5/14/04	AV 52.00	
								SG 16.00	
								RCPT TOT 68.00	
							705 9/23/04	AV 52.00	
								SG 16.00	
								RCPT TOT 68.00	
-----									
38-101-0001	RE	038-0113-00-00-00-00 000 000 00000000					544/000/000 0		
USA		TXP#:0024055 NE, NW, N1/2 OF SW, W1/2 OF SW SW, SE SW, N1/2 OF SE & SW SE							
		SECT: 1 TWP:142.0 RG:31 ACRES: 540.53							
38-101-3301	RE	038-0113-00-00-00-00 000 000 00000000					942/000/000 0		
		TXP#:0010725 E1/2 OF SW SW							
INDIAN RESERVATION		SECT: 1 TWP:142.0 RG:31 ACRES: 19.77							
6530 US 2 NW									
CASS LAKE MN 56633									
38-101-4401	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,393.89	
		TXP#:0012008 N150 FT OF GOV LOT 1					EMV 278,300	SGP TAX 822.11	
STINN, DOROTHEA J & KELLOGG		SECT: 1 TWP:142.0 RG:31 ACRES: 3.11					TMV 197,500	N-HM NET 2,216.00	
LAVERNE L							NTC 1,975	SA 99891 66.00	
1762 CREE LANE								NET+SPEC 2,282.00	
MT PROSPECT, IL 60056									
-----									
								PAYMENTS	
							230 4/22/04	AV 696.94	
								SG 411.06	
								01 99891 33.00	
								RCPT TOT 1,141.00	
							906 10/25/04	AV 683.01	P&I 13.94
								SG 402.83	P&I 8.22
								01 99891 32.34	P&I .66
								RCPT TOT 1,118.18	PEN 22.82
							1029 11/01/04	AV 13.95	
								SG 8.22	
								01 99891 .66	
								RCPT TOT 22.83	
								BAL DUE -.01	
-----									
38-101-4402	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,370.07	
		TXP#:0015811 S150 FT OF N300 FT OF GOV LOT 1					EMV 280,300	SGP TAX 803.93	
MOLINE, WILLIAM C		SECT: 1 TWP:142.0 RG:31 ACRES: 3.22					TMV 194,200	N-HM NET 2,174.00	
2103 MARIE AVE							NTC 1,942	SA 99891 66.00	
SOUTH ST PAUL, MN 55075								NET+SPEC 2,240.00	
-----									
								PAYMENTS	
							324 5/17/04	AV 685.03	
								SG 401.97	
								01 99891 33.00	
								RCPT TOT 1,120.00	
							820 10/18/04	AV 685.04	
								SG 401.96	
								01 99891 33.00	
								RCPT TOT 1,120.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-101-4403	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,541.02	
	TXP#:0043065	S125 FT OF N425 FT & S125 FT OF N550 FT				EMV 288,200	SGP TAX 934.98	
WEERES, DONALD & SYLVIA J		LYG W OF CO RD OF GOV LOT 1				TMV 218,400	N-HM NET 2,476.00	
3028 SANTA FE TRAIL		SECT: 1 TWP:142.0 RG:31			ACRES: 4.57	NTC 2,184	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 2,542.00	
- - - - - PAYMENTS - - - - -								
						316 5/14/04	AV 770.51	
							SG 467.49	
							01 99891 33.00	
							RCPT TOT 1,271.00	
						831 10/18/04	AV 770.51	
							SG 467.49	
							01 99891 33.00	
							RCPT TOT 1,271.00	
38-101-4404	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,634.74	
	TXP#:0042600	S125 FT OF S250 FT OF N550 FT OF GOV LOT 1				EMV 298,300	RMV TAX 17.26	
DELINSKY, JOHN S & KAY		LYG ELY OF CO RD				TMV 231,600	N-HM NET 1,652.00	
506 10TH ST NO		SECT: 1 TWP:142.0 RG:31			ACRES: 1.10	RMV 231,600	SA 99891 66.00	
SARTELL MN 56377						NTC 2,316	NET+SPEC 1,718.00	
- - - - - PAYMENTS - - - - -								
						308 5/14/04	AV 826.00	
							01 99891 33.00	
							RCPT TOT 859.00	
						834 10/18/04	AV 826.00	
							01 99891 33.00	
							RCPT TOT 859.00	
38-101-4405	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,044.16	
	TXP#:0003713	S100 FT OF N650 FT OF GOV LOT 1				EMV 215,500	SGP TAX 553.84	
CASTNER, GERALD M		SECT: 1 TWP:142.0 RG:31			ACRES: 2.40	TMV 147,900	N-HM NET 1,598.00	
4709 GETTYSBURG AVE N						NTC 1,479	SA 99891 66.00	
MINNEAPOLIS, MN 55428							NET+SPEC 1,664.00	
- - - - - PAYMENTS - - - - -								
						200 5/03/04	AV 522.08	
							SG 276.92	
							01 99891 33.00	
							RCPT TOT 832.00	
						834 10/05/04	AV 522.08	
							SG 276.92	
							01 99891 33.00	
							RCPT TOT 832.00	
38-101-4406	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 570.96	
	TXP#:0008970	S 100' OF N 750' OF GOVT LOT 1 1-142-31				EMV 120,300	SGP TAX 191.04	
HANSEN, BERGE		SECT: 1 TWP:142.0 RG:31			ACRES: 2.49	TMV 80,900	N-HM NET 762.00	
5120 W 58TH ST						NTC 809		
EDINA, MN 55436								
- - - - - PAYMENTS - - - - -								
						194 1/05/05	AV 285.48	P&I 22.84
							SG 95.52	P&I 7.64
							RCPT TOT 381.00	PEN 30.48
						358 5/20/04	AV 285.48	
							SG 95.52	
							RCPT TOT 381.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-101-4407	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,123.33	
TXP#:0008970		PT OF GOV LOT 1, SEC 1-142-31				EMV 229,100	SGP TAX 614.67	
HANSEN, BERGE		SECT: 1 TWP:142.0 RG:31 ACRES: 3.38				TMV 159,200	N-HM NET 1,738.00	
5120 W 58TH ST						NTC 1,592	SA 99891 66.00	
EDINA, MN 55436							NET+SPEC 1,804.00	
----- PAYMENTS -----								
				193	1/05/05	AV	561.67	P&I 44.93
						SG	307.33	P&I 24.59
						01 99891	33.00	P&I 2.64
						RCPT TOT	902.00	PEN 72.16
				359	5/20/04	AV	561.66	
						SG	307.34	
						01 99891	33.00	
						RCPT TOT	902.00	
38-101-4409	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,576.70	PTR 1,422.00
TXP#:0051078		N200 FT OF S439 FT OF GOV LOT 1				EMV 324,200	RMV TAX 16.64	
UPPER MIDWEST INVESTMENT PR		SECT: 1 TWP:142.0 RG:31 ACRES: 5.49				TMV 223,400	RES CR 171.34	
35923 COUNTY HWY 75						RMV 223,400	HSTD NET 1,422.00	
WADENA MN 56482						NTC 2,234	SA 99891 66.00	
							NET+SPEC 1,488.00	
----- PAYMENTS -----								
				326	5/14/04	AV	711.00	
						01 99891	33.00	
						RCPT TOT	744.00	
				902	10/19/04	AV	711.00	
						01 99891	33.00	
						RCPT TOT	744.00	
38-101-4410	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,433.45	
TXP#:0046304		PT OF GOV LOT 1, SEC 1-142-31				EMV 267,200	SGP TAX 852.55	
KELDERMAN, DARREN S & KANDA		SECT: 1 TWP:142.0 RG:31 ACRES: 1.77				TMV 203,200	N-HM NET 2,286.00	
PO BOX 168						NTC 2,032	SA 99891 66.00	
WADENA MN 56482							NET+SPEC 2,352.00	
----- PAYMENTS -----								
				214	4/15/04	AV	1,433.44	
						SG	852.56	
						01 99891	66.00	
						RCPT TOT	2,352.00	
38-101-4411	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,418.83	
TXP#:0048321		PT OF GOV LOT 1				EMV 266,700	SGP TAX 841.17	
DAHL, BRIAN & NANCY M		SECT: 1 TWP:142.0 RG:31 ACRES: 2.90				TMV 201,000	N-HM NET 2,260.00	
7720 W 84TH ST CIRCLE						NTC 2,010	SA 99891 66.00	
BLOOMINGTON MN 55438							NET+SPEC 2,326.00	
----- PAYMENTS -----								
				309	5/05/04	AV	709.41	
						SG	420.59	
						01 99891	33.00	
						RCPT TOT	1,163.00	
				704	9/13/04	AV	709.42	
						SG	420.58	
						01 99891	33.00	
						RCPT TOT	1,163.00	
38-101-4412	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 353.72	
TXP#:0003098		PT OF GOV LOT 1				EMV 54,300	SGP TAX 108.28	
BUEBENDORF, NORMAN D		SECT: 1 TWP:142.0 RG:31 ACRES: 1.18				TMV 50,100	N-HM NET 462.00	
14800 WALTERS CT						NTC 501	SA 99891 66.00	
ELM GROVE WI 53122							NET+SPEC 528.00	
----- PAYMENTS -----								
				206	4/05/04	AV	353.72	
						SG	108.28	
						01 99891	66.00	
						RCPT TOT	528.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-101-4413	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	15.48
		TXP#:0010461					EMV	2,100 SGP TAX	4.52
HOWARD, EDWARD C		PT OF GOV LOT 1					TMV	2,100 N-HM NET	20.00
1372 MARSHALL AVE		SECT: 1 TWP:142.0 RG:31			ACRES: .61		NTC	21	
ST PAUL PARK, MN 55071									
								PAYMENTS	
							334 5/14/04	AV	15.48
								SG	4.52
								RCPT TOT	20.00
38-101-4414	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	12.16
		TXP#:0046279					EMV	1,900 SGP TAX	3.84
NELSON, ARTHUR E & BETTY A		PT OF GOV LOT 1, SEC 1-142-31					TMV	1,700 N-HM NET	16.00
C/O KATHLEEN KRASKY		SECT: 1 TWP:142.0 RG:31			ACRES: .62		NTC	17	
1372 MARSHALL AVE									
ST PAUL PARK, MN 55071									
								PAYMENTS	
							332 5/14/04	AV	12.16
								SG	3.84
								RCPT TOT	16.00
38-102-0001	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		NE, SW & SE							
38-103-4400	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		GOV LOT 1							
38-104-0001	RE	038-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		HEARTLAND TRAIL, SECS. 4, 5,9,16,21,22,27, 28 & 33							
38-104-0002	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		GOV LOTS 3 & 5 & GOV LOT 4 LESS OVERFLOW							
38-104-2100	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 1							
38-104-2200	RE	038-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		GOV LOT 2							
38-105-0001	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		SE NE & NE SE LESS R/O/W							
38-105-1101	RE	038-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	490.00
		TXP#:0011224					EMV	102,600 N-HM NET	490.00
JOHNSON, EUGENE F & PETER J		REV DESC 1 OF GOV LOT 1 & GOV LOT 2, SEC 5-142-31					TMV	69,500	
6533 PONDEROSA DR NW		SECT: 5 TWP:142.0 RG:31			ACRES: 73.63		NTC	695	
WALKER, MN 56484									
								PAYMENTS	
							320 5/11/04	AV	245.00
							801 10/11/04	AV	245.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-105-1102	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.00	
TXP#:0050632		PT OF GOV LOT 1						
BERG, CARL R & JUDY L, TRUS		SECT: 5 TWP:142.0		RG:31	ACRES: 3.20	EMV 8,000	SGP TAX 9.00	
9675 STATE 371 NW		TMV 4,200 N-HM NET 38.00						
WALKER MN 56484		NTC 42						
BERG, JUDY		PAYMENTS						
		350	5/14/04	AV			29.00	
				SG			9.00	
				RCPT TOT			38.00	
38-105-1301	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 59.38	
TXP#:0014390		PT OF SW NE						
MAGNUSON, HAROLD M & CHRIST		SECT: 5 TWP:142.0		RG:31	ACRES: 12.61	EMV 15,100	RMV TAX .62	
9420 STATE 371 NW		TMV 8,500 RES CR 34.00						
WALKER, MN 56484		RMV 8,500 HSTD NET 26.00						
		NTC 85						
		PAYMENTS						
		339	5/17/04	AV			26.00	
38-105-1302	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.66	
TXP#:0014390		TH PT OF SW NE LYG SWLY OF ST HWY 200 & SWLY OF US HWY 371						
MAGNUSON, HAROLD M & CHRIST		SECT: 5 TWP:142.0		RG:31	ACRES: 3.32	EMV 2,000	RMV TAX .14	
9420 STATE 371 NW		TMV 1,700 RES CR 6.80						
WALKER, MN 56484		RMV 1,700 HSTD NET 6.00						
		NTC 17						
		PAYMENTS						
		340	5/17/04	AV			6.00	
38-105-1303	RE	038-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 3,567.41	PTR 172.00
TXP#:0014390		S777.05 FT OF SW NE LYG E OF FORMER RR						
MAGNUSON, HAROLD M & CHRIST		SECT: 5 TWP:142.0		RG:31	ACRES: 10.45	EMV 317,700	SGP TAX 2,438.52	
9420 STATE 371 NW		R/O/W						
WALKER, MN 56484		TMV 317,700 RMV TAX 23.67						
		RMV 317,700 RES CR 219.60						
		NTC 5,055 HSTD NET 5,810.00						
		SA 99891 300.00						
		NET+SPEC 6,110.00						
		PAYMENTS						
		341	5/17/04	AV			1,685.74	
				SG			1,219.26	
				01 99891			150.00	
				RCPT TOT			3,055.00	
		845	10/15/04	AV			1,685.74	
				SG			1,219.26	
				01 99891			150.00	
				RCPT TOT			3,055.00	
38-105-2101	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 977.52	PTR 668.00
TXP#:0013536		TH PT OF GOV LOT 3 ON E SIDE OF HWY 371						
LEE, WILLIAM R		SECT: 5 TWP:142.0		RG:31	ACRES: 16.27	EMV 144,200	RMV TAX 10.32	
6574 PONDEROSA DR NW		TMV 138,400 RES CR 247.84						
WALKER, MN 56484		RMV 138,400 HSTD NET 740.00						
		NTC 1,384 SA 99891 66.00						
		NET+SPEC 806.00						
		PAYMENTS						
		346	5/14/04	AV			370.00	
				01 99891			33.00	
				RCPT TOT			403.00	
		836	10/12/04	AV			370.00	
				01 99891			33.00	
				RCPT TOT			403.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-105-2202	RE	038-0113-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 778.82	PTR 514.00
		TXP#:0044548 N500 FT OF W479.16 FT OF GOV LOT 4 & EAST					EMV 113,300	RMV TAX 8.22	
WEGENER, MATTHEW B & BELIND TRACT, LESS TRADE TRACT									
		SECT: 5 TWP:142.0 RG:31 ACRES: 5.50					TMV 110,400	RES CR 273.04	
9597 STATE 371 NW									
WALKER MN 56484									
							RMV 110,400	HSTD NET 514.00	
							NTC 1,104	SA 99891 66.00	
								NET+SPEC 580.00	
----- PAYMENTS -----									
							721 5/10/04	AV 257.00	
								01 99891 33.00	
								RCPT TOT 290.00	
							1173 10/13/04	AV 257.00	
								01 99891 33.00	
								RCPT TOT 290.00	
38-105-2203	RE	038-0113-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 726.21	PTR 454.00
		TXP#:0051358 PT OF GOV LOT 4 (TRADE & HOUSE TRACTS)					EMV 110,700	RMV TAX 7.67	
FREUND, DEBRA SUE									
		SECT: 5 TWP:142.0 RG:31 ACRES: 2.53					TMV 102,800	RES CR 279.88	
9593 STATE 371 NW									
PO BOX 1622									
WALKER MN 56484									
PIPRUDE, DANIEL T & MICHELE									
							NTC 1,028	SA 99891 66.00	
								NET+SPEC 520.00	
								BAL DUE 520.00	
38-105-2301	RE	038-0113-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 930.05	PTR 686.00
		TXP#:0035999 E1/2 OF N1/2 OF SW NW					EMV 131,700	RMV TAX 9.82	
LINDAHL, TREVOR J									
		SECT: 5 TWP:142.0 RG:31 ACRES: 4.12					TMV 131,700	RES CR 253.87	
PO BOX 59									
BENEDICT MN 56436									
							RMV 131,700	HSTD NET 686.00	
							NTC 1,317	SA 99891 66.00	
								NET+SPEC 752.00	
----- PAYMENTS -----									
							318 5/18/04	AV 343.00	
								01 99891 33.00	
								RCPT TOT 376.00	
							800 10/18/04	AV 343.00	
								01 99891 33.00	
								RCPT TOT 376.00	
38-105-2302	RE	038-0113-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 805.21	PTR 544.00
		TXP#:0005214 W1/2 OF SW NW N OF HWY					EMV 115,900	RMV TAX 8.50	
DEWITT, MICHAEL JOHN									
		SECT: 5 TWP:142.0 RG:31 ACRES: 3.52					TMV 114,100	RES CR 269.71	
6846 STATE 200 NW									
LA PORTE, MN 56461									
							RMV 114,100	HSTD NET 544.00	
							NTC 1,141	SA 99891 66.00	
								NET+SPEC 610.00	
----- PAYMENTS -----									
							204 1/05/05	AV 272.00	P&I 21.76
								01 99891 33.00	P&I 2.64
								RCPT TOT 305.00	PEN 24.40
							378 5/11/04	AV 272.00	
								01 99891 33.00	
								RCPT TOT 305.00	
38-105-2303	RE	038-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 67.51	
		TXP#:0049359 PT OF SW NW & PT OF GOV LOT 5 (TRACT A) & EASEMENT, SEC 5-142-31					EMV 40,000	SGP TAX 20.49	
BRADFORD, BART									
		SECT: 5 TWP:142.0 RG:31 ACRES: 2.60					TMV 9,600	N-HM NET 88.00	
905 GOLF COURSE RD									
HUTCHINGSON MN 55350									
							NTC 96		
----- PAYMENTS -----									
							321 5/14/04	AV 67.50	
								SG 20.50	
								RCPT TOT 88.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-105-2304	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,007.39	
		TXP#:0026352 PT OF SW NW & PT OF GOV LOT 5, SEC 5-142-				EMV 311,700	SGP TAX 1,292.61	
BRUGGEMAN, WILLIAM L & RUTH		31, DESC AS FOL: TRACT A - E 50 FT OF THAT				TMV 284,500	N-HM NET 3,300.00	
1681 94TH LANE NE		PT OF SW NW LYG S OF ST HWY #31, SEC				NTC 2,845	SA 99891 66.00	
MINNEAPOLIS MN 55449		5-142-31, AND TRACT B - THAT PT OF GOV LOT					NET+SPEC 3,366.00	
		5 DESC AS FOL: BEG AT THE NE COR OF SAID					PAYMENTS - - - - -	
		LOT 5, THENCE S 1 DEG 10 MIN W 366.25 FT				313 5/13/04	AV 1,003.69	
		ALONG THE E LINE OF SAID LOT 5; THENCE N					SG 646.31	
		88 DEG 50 MIN W 251.35 FT; THENCE N 1 DEG					01 99891 33.00	
		10 MIN E TO THE N LINE OF SAID LOT 5;					RCPT TOT 1,683.00	
		THENCE ELY ALONG THE N LINE OF SAID LOT 5				1112 11/19/04	AV 1,003.70	P&I 60.22
		TO THE PT OF BEG.					SG 646.30	P&I 38.78
		SECT: 5 TWP:142.0 RG:31 ACRES: 2.78					01 99891 33.00	P&I 1.98
							RCPT TOT 1,683.00	PEN 100.98
38-105-2305	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.28	
		TXP#:0049686 W 160.00 FT OF GOV LOT 5 & W 160.00 FT OF				EMV 50,400	SGP TAX 24.72	
BARTZ, RUSSELL J		THAT PT OF SW NW LYG SLY OF SLY R/O/W LINE OF				TMV 11,600	N-HM NET 106.00	
13325 MONTEREY AVE S		TH NO 200, ALL IN SEC 5-142-31 (WEST TRACT)				NTC 116		
SAVAGE MN 55378		SECT: 5 TWP:142.0 RG:31 ACRES: 3.69					PAYMENTS - - - - -	
						201 4/28/04	AV 81.28	
							SG 24.72	
							RCPT TOT 106.00	
38-105-2306	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 544.95	
		TXP#:0051486 E159 FT OF W319 FT OF GOV LOT 5 & E159 FT OF				EMV 137,900	SGP TAX 171.05	
BROWN, TRACY MASSIE		W319 FT OF SW1/4 OF NW1/4 LYG SLY OF SLY R/O				TMV 77,200	N-HM NET 716.00	
632 WESTWIND AVE		/W LINE OF TH#200, SEC 5-142-31				NTC 772	SA 99891 66.00	
SHAKOPEE MN 55379		SECT: 5 TWP:142.0 RG:31 ACRES: .86					NET+SPEC 782.00	
							PAYMENTS - - - - -	
						313 5/19/04	AV 272.47	
							SG 85.53	
							01 99891 33.00	
							RCPT TOT 391.00	
						811 10/18/04	AV 272.48	
							SG 85.52	
							01 99891 33.00	
							RCPT TOT 391.00	
38-105-2307	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 85.63	
		TXP#:0049685 E159.00 FT OF W478.00 FT OF GOV LOT 5 & E159.				EMV 54,000	SGP TAX 26.37	
HOUGHTELIN, SCOTT		00 FT OF W478.00 FT OF THAT PT OF SW NW LYG				TMV 12,200	N-HM NET 112.00	
20629 SCENIC RD		SLY OF SLY R/O/W LINE OF TH NO 200, ALL IN				NTC 122		
IRONTON MN 56444		SEC 5-142-31					PAYMENTS - - - - -	
		SECT: 5 TWP:142.0 RG:31 ACRES: 3.68				324 5/17/04	AV 85.62	
							SG 26.38	
							RCPT TOT 112.00	
38-105-2308	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 67.51	
		TXP#:0049359 PT OF GOV LOT 5 & PT OF NW1/4 OF NW1/4 (TRACT				EMV 40,000	SGP TAX 20.49	
BRADFORD, BART		B) & EASEMENT, SEC 5-142-31				TMV 9,600	N-HM NET 88.00	
905 GOLF COURSE RD		SECT: 5 TWP:142.0 RG:31 ACRES: 2.60				NTC 96		
HUTCHINGSON MN 55350							PAYMENTS - - - - -	
						323 5/14/04	AV 67.50	
							SG 20.50	
							RCPT TOT 88.00	
38-105-2309	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 68.79	
		TXP#:0049359 PT OF GOV LOT 5 & PT OF SW1/4 OF NW1/4 (TRACT				EMV 40,000	SGP TAX 21.21	
BRADFORD, BART		C) & EASEMENT, SEC 5-142-31				TMV 9,700	N-HM NET 90.00	
905 GOLF COURSE RD		SECT: 5 TWP:142.0 RG:31 ACRES: 2.72				NTC 97		
HUTCHINGSON MN 55350							PAYMENTS - - - - -	
						322 5/14/04	AV 68.78	
							SG 21.22	
							RCPT TOT 90.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-105-2310	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.63	
TXP#:0052806		PT OF GOV LOT 5 & PT OF SW1/4 OF NW1/4 (TRACT				EMV	30,000	SGP TAX	17.37
SNE CONSTRUCTION		D) & EASEMENT, SEC 5-142-31				TMV	8,000	N-HM NET	74.00
12974 SO 30TH ST		SECT: 5 TWP:142.0 RG:31 ACRES: 3.27				NTC	80		
AFTON MN 55001									
JOHANNSEN, DON									
							PAYMENTS		
							318 5/13/04 AV	56.62	
							SG	17.38	
							RCPT TOT	74.00	
							TC TAX	53.74	
38-105-2311	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.74	
TXP#:0052806		PT OF SW1/4 OF NW1/4 (TRACT E) & EASEMENT,				EMV	30,000	SGP TAX	16.26
SNE CONSTRUCTION		SEC 5-142-31				TMV	7,600	N-HM NET	70.00
12974 SO 30TH ST		SECT: 5 TWP:142.0 RG:31 ACRES: 2.60				NTC	76		
AFTON MN 55001									
							PAYMENTS		
							319 5/13/04 AV	53.74	
							SG	16.26	
							RCPT TOT	70.00	
							TC TAX	150.00	
38-105-2400	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	150.00	
TXP#:0014390		SE NW LESS RY R/W				EMV	31,300	N-HM NET	150.00
MAGNUSON, HAROLD M & CHRIST		SECT: 5 TWP:142.0 RG:31 ACRES: 23.30				TMV	21,200		
9420 STATE 371 NW									
WALKER, MN 56484									
							PAYMENTS		
							342 5/17/04 AV	75.00	
							844 10/15/04 AV	75.00	





PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-105-3107	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,905.20	PTR 1,666.00
TXP#:0003772		PT OF GOV LOTS 6 & 7						
CHALICH, EYLEEN		SECT: 5 TWP:142.0 RG:31 ACRES: 26.58						
PO BOX 243		EMV 348,400 RMV TAX 20.11						
WALKER, MN 56484		TMV 270,100 RES CR 129.31						
		RMV 270,100 HSTD NET 1,796.00						
		NTC 2,701 SA 99891 66.00						
		NET+SPEC 1,862.00						
		----- PAYMENTS -----						
		225 4/28/04 AV 898.00						
		01 99891 33.00						
		RCPT TOT 931.00						
		810 10/11/04 AV 898.00						
		01 99891 33.00						
		RCPT TOT 931.00						
38-105-3110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,537.18	
TXP#:0013574		PT OF GOV LOT 6						
LEIN, KENNETH L, TRUSTEE		SECT: 5 TWP:142.0 RG:31 ACRES: 1.10						
506 S HARRISON		EMV 367,300 SGP TAX 1,698.82						
LAKE MILLS, IA 50450		TMV 359,500 N-HM NET 4,236.00						
		NTC 3,595 SA 99891 66.00						
		NET+SPEC 4,302.00						
		----- PAYMENTS -----						
		370 5/13/04 AV 1,268.59						
		SG 849.41						
		01 99891 33.00						
		RCPT TOT 2,151.00						
		842 10/14/04 AV 1,268.59						
		SG 849.41						
		01 99891 33.00						
		RCPT TOT 2,151.00						
38-105-3111	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,325.21	PTR 2,274.00
TXP#:0022060		PT OF GOV LOT 6						
SORUM, ROLAND B		SECT: 5 TWP:142.0 RG:31 ACRES: 1.26						
6665 OKLEE LN NW		EMV 343,100 RMV TAX 24.55						
WALKER MN 56484		TMV 329,600 RES CR 75.76						
		RMV 329,600 HSTD NET 2,274.00						
		NTC 3,296 SA 99891 66.00						
		NET+SPEC 2,340.00						
		----- PAYMENTS -----						
		332 5/11/04 AV 1,137.00						
		01 99891 33.00						
		RCPT TOT 1,170.00						
		806 10/12/04 AV 1,137.00						
		01 99891 33.00						
		RCPT TOT 1,170.00						
38-105-3203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,117.22	
TXP#:0003005		PTS OF GOV LOTS 5 & 6						
BRUGGEMAN, WILLIAM & RUTH		SECT: 5 TWP:142.0 RG:31 ACRES: .86						
1681 94TH LANE NE		EMV 390,600 SGP TAX 1,376.78						
MINNEAPOLIS MN 55449		TMV 300,000 N-HM NET 3,494.00						
		NTC 3,000 SA 99891 66.00						
		NET+SPEC 3,560.00						
		----- PAYMENTS -----						
		314 5/13/04 AV 1,058.61						
		SG 688.39						
		01 99891 33.00						
		RCPT TOT 1,780.00						
		1113 11/19/04 AV 1,058.61						
		SG 688.39						
		01 99891 33.00						
		RCPT TOT 1,780.00						
		P&I 63.52						
		P&I 41.30						
		P&I 1.98						
		PEN 106.80						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-105-3204	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,376.28	PTR 2,332.00
		TXP#:0004699 THOSE PTS OF GOV LOT 5 & GOVT LOT 6, SEC				EMV 381,900 RMV TAX	25.09	
		CYR, ROGER J & MARY H 5-142-31, DESC AS FOL: COM AT THE NW COR				TMV 336,700 RES CR	69.37	
		BOX 211 OF SAID GOV LOT 6; THENCE S 1 DEG 10 MIN				RMV 336,700 HSTD NET	2,332.00	
		WALKER, MN 56484 00 SEC W, ASSUMED BEARING ALONG THE W LINE				NTC 3,367 SA 99891	66.00	
						NET+SPEC	2,398.00	
						- - - - - PAYMENTS - - - - -		
		"A"; THENCE N 1 DEG 10 MIN 00 SEC E ALONG				308 5/18/04 AV	1,166.00	
		SAID W LINE 193.32 FT TO THE PT OF BEG OF				01 99891	33.00	
		THE TRACT TO BE HEREIN DESC; THENCE N 77				RCPT TOT	1,199.00	
		DEG 29 MIN 00 SEC E 86.58 FT TO THE INTER-				813 10/14/04 AV	1,166.00	
		SECTION WITH A LINE THAT BEARS S 43 DEG 27				01 99891	33.00	
		MIN 00 SEC E AS MEASURED FROM A POINT ON				RCPT TOT	1,199.00	
		SAID W LINE OF GOV LOT 6 DIST 391.25 FT						
		FROM THE NW COR THEREOF; THENCE S 46 DEG						
		49 MIN 00 SEC E 125.00 FT TO THE INTERSEC-						
		TION WITH A LINE THAT BEARS N 54 DEG 51						
		MIN 00 SEC E FROM SAID POINT "A"; THENCE S						
		54 DEG 51 MIN 00 SEC W 219.65 FT TO SAID						
		POINT "A"; THENCE S 54 DEG 51 MIN 00 SEC W						
		80 FT, MORE OR LESS, TO THE SHORELINE OF						
		LEECH LAKE; THENCE NWLY ALONG SAID SHORE-						
		LINE TO ITS INTERSECTION WITH A LINE THAT						
		BEARS S 77 DEG 29 MIN 00 SEC W FROM THE PT						
		OF BEG; THENCE N 77 DEG 29 MIN 00 SEC E						
		168 FT, MORE OR LESS, TO THE PT OF BEG.						
		SECT: 5 TWP:142.0 RG:31 ACRES: 1.02						
38-105-4201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	528.02	PTR 142.00
		TXP#:0017516 THE PT OF NW SE LYG SWLY OF HWY 371 R/O/W				EMV 88,300 RMV TAX	5.58	
		OSEN, HOWARD EXC THE PT LYG SELY OF FOLL DESCPT LINE:				TMV 74,900 RES CR	299.60	
		6572 NORTH KABEKONA BAY DR COM AT SE COR; THENCE S88 DEG 12FT 42 IN W				RMV 74,900 HSTD NET	234.00	
		WALKER MN 56484 481.85 FT; THENCE N 01 DEG 47 FT 18 IN W				NTC 749 SA 99891	66.00	
		OSEN, WALLACE 1166.14 FT & THERE TERM, & PT OF GOV LOT 7				NET+SPEC	300.00	
		SEC 5-142-31				- - - - - PAYMENTS - - - - -		
		SECT: 5 TWP:142.0 RG:31 ACRES: 21.68				208 4/08/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
						223 4/05/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
38-105-4203	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	922.98	
		TXP#:0040438 PT OF NW SE				EMV 138,000 SGP TAX	461.02	
		LEER, CHRISTOPHER & INEKE SECT: 5 TWP:142.0 RG:31 ACRES: 9.56				TMV 130,800 N-HM NET	1,384.00	
		PO BOX 1025				NTC 1,308 SA 99891	66.00	
		WALKER MN 56484				NET+SPEC	1,450.00	
						- - - - - PAYMENTS - - - - -		
						320 5/18/04 AV	461.49	
						SG	230.51	
						01 99891	33.00	
						RCPT TOT	725.00	
						851 10/13/04 AV	461.49	
						SG	230.51	
						01 99891	33.00	
						RCPT TOT	725.00	
38-105-4204	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	19.99	
		TXP#:0018428 TH PT OF NW SE LYG NELY OF BURLINGTON				EMV 3,400 SGP TAX	6.01	
		PIERSON, ELDA M NORTHERN RAILROAD R/O/W				TMV 2,800 N-HM NET	26.00	
		PO BOX 753 SECT: 5 TWP:142.0 RG:31 ACRES: .84				NTC 28		
		WALKER MN 56484				- - - - - PAYMENTS - - - - -		
						313 5/13/04 AV	19.99	
						SG	6.01	
						RCPT TOT	26.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-105-4301	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,123.26	PTR 906.00
TXP#:0026490		PT OF GOV LOTS 6 & 7						
MATSON, THOMAS A & SUSAN J		SECT: 5 TWP:142.0 RG:31 ACRES: .52						
6653 N KABEKONA DR NW		RMV 180,400 RMV TAX 11.86						
WALKER MN 56484		TMV 159,200 RES CR 229.12						
		RMV 159,200 HSTD NET 906.00						
		NTC 1,592 SA 99891 66.00						
		NET+SPEC 972.00						
-----								
							PAYMENTS	
336 5/14/04							AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
800 10/15/04							AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
38-105-4302	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,334.12	PTR 1,146.00
TXP#:0006056		PT OF GOV LOTS 6 & 7						
ELLIOTT, FRANCIS B		SECT: 5 TWP:142.0 RG:31 ACRES: 1.90						
9299 ONEIDA TRL NW		EMV 272,700 RMV TAX 14.09						
WALKER, MN 56484-9534		TMV 189,100 RES CR 202.21						
		RMV 189,100 HSTD NET 1,146.00						
		NTC 1,891 SA 99891 66.00						
		NET+SPEC 1,212.00						
-----								
							PAYMENTS	
827 10/01/04							AV 1,146.00	P&I 40.11
							01 99891 66.00	P&I 2.31
							RCPT TOT 1,212.00	PEN 42.42
38-105-4303	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,833.23	PTR 2,852.00
TXP#:0008395		PT OF GOV LOT 7						
GRIEGER, ROBERT & JEAN		SECT: 5 TWP:142.0 RG:31 ACRES: .90						
TRUSTEES		EMV 428,200 RMV TAX 29.91						
9289 ONEIDA TRL NW		TMV 401,400 RES CR 11.14						
WALKER MN 56484		RMV 401,400 HSTD NET 2,852.00						
		NTC 4,014 SA 99891 66.00						
		NET+SPEC 2,918.00						
-----								
							PAYMENTS	
303 5/11/04							AV 1,426.00	
							01 99891 33.00	
							RCPT TOT 1,459.00	
817 10/12/04							AV 1,426.00	
							01 99891 33.00	
							RCPT TOT 1,459.00	
38-105-4304	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,160.02	PTR 2,086.00
TXP#:0000417		PT OF GOV LOT 7						
ALSTAD, RICHARD E		SECT: 5 TWP:142.0 RG:31 ACRES: 1.17						
9281 ONIEDA TRL NW		EMV 354,100 RMV TAX 22.80						
WALKER, MN 56484-9534		TMV 306,200 RES CR 96.82						
		RMV 306,200 HSTD NET 2,086.00						
		NTC 3,062 SA 99891 66.00						
		NET+SPEC 2,152.00						
-----								
							PAYMENTS	
723 5/10/04							AV 1,043.00	
							01 99891 33.00	
							RCPT TOT 1,076.00	
1175 10/13/04							AV 1,043.00	
							01 99891 33.00	
							RCPT TOT 1,076.00	
38-105-4307	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,721.26	PTR 1,622.00
TXP#:0003036		PT OF GOV LOT 7, SEC 5-142-31						
BRUNSWOLD, WALLACE & JEAN		SECT: 5 TWP:142.0 RG:31 ACRES: 4.82						
9261 ODIN TRAIL NW		EMV 259,000 RMV TAX 18.17						
WALKER MN 56484		TMV 243,900 RES CR 117.43						
		RMV 243,900 HSTD NET 1,622.00						
		NTC 2,439 SA 99891 66.00						
		NET+SPEC 1,688.00						
-----								
							PAYMENTS	
325 5/11/04							AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
829 10/12/04							AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
38-105-4308	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 959.24		
TXP#:0024344		PT OF GOV LOT 7					EMV 183,800	SGP TAX 488.76	
VOLKERT, OTTO F		SECT: 5 TWP:142.0	RG:31	ACRES: .42		TMV 135,900	N-HM NET 1,448.00		
1802 3RD AVE NW						NTC 1,359	SA 99891 66.00		
AUSTIN, MN 55912						NET+SPEC 1,514.00			
-----									
							PAYMENTS		
306 5/17/04							AV 479.62		
							SG 244.38		
							01 99891 33.00		
							RCPT TOT 757.00		
856 10/06/04							AV 479.62		
							SG 244.38		
							01 99891 33.00		
							RCPT TOT 757.00		
38-105-4310	RE	038-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 2,000.22	PTR 1,904.00	
TXP#:0037414		TRACT H2 PT OF GOV LOT 7					EMV 307,800	RMV TAX 21.12	
BJORKLUND, GARY & TERRI		SECT: 5 TWP:142.0	RG:31	ACRES: .71		TMV 283,400	RES CR 117.34		
BOX 1028						RMV 283,400	HSTD NET 1,904.00		
WALKER, MN 56484						NTC 2,834	SA 99891 66.00		
							NET+SPEC 1,970.00		
-----									
							PAYMENTS		
323 5/14/04							AV 952.00		
							01 99891 33.00		
							RCPT TOT 985.00		
818 10/15/04							AV 952.00		
							01 99891 33.00		
							RCPT TOT 985.00		
38-105-4313	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,306.11	PTR 1,114.00	
TXP#:0003548		PART OF GOV LOT 7					EMV 219,300	RMV TAX 13.79	
CARLSON, VERA D		SECT: 5 TWP:142.0	RG:31	ACRES: .58		TMV 185,000	RES CR 205.90		
9253 ODIN TRL NW						RMV 185,000	HSTD NET 1,114.00		
WALKER, MN 56484						NTC 1,850	SA 99891 66.00		
							NET+SPEC 1,180.00		
-----									
							PAYMENTS		
349 5/06/04							AV 557.00		
							01 99891 33.00		
							RCPT TOT 590.00		
706 9/29/04							AV 557.00		
							01 99891 33.00		
							RCPT TOT 590.00		
38-105-4316	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 237.50		
TXP#:0034704		PT OF GOV LOT 7, SEC 5-142-31					EMV 33,600	RMV TAX 2.50	
TYSVER, WENDI J		SECT: 5 TWP:142.0	RG:31	ACRES: 1.54		TMV 33,600	N-HM NET 240.00		
PO BOX 1082						RMV 33,600	SA 99891 66.00		
WALKER, MN 56484						NTC 336	NET+SPEC 306.00		
							BAL DUE 306.00		
38-105-4319	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,964.70	PTR 2,996.00	
TXP#:0017961		PT OF GOV LOT 7					EMV 471,600	RMV TAX 31.30	
PEDERSON, PAMELA		SECT: 5 TWP:142.0	RG:31	ACRES: 1.09		TMV 420,100	HSTD NET 2,996.00		
PO BOX 1239						RMV 420,100	SA 99891 66.00		
WALKER, MN 56484						NTC 4,201	NET+SPEC 3,062.00		
-----									
							PAYMENTS		
338 5/18/04							AV 1,498.00		
							01 99891 33.00		
							RCPT TOT 1,531.00		
840 10/11/04							AV 1,498.00		
							01 99891 33.00		
							RCPT TOT 1,531.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-105-4320	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 277.07	PTR 280.00
TXP#:0003036		PT OF GOV LOT 7						
BRUNSWOLD, WALLACE & JEAN		SECT: 5 TWP:142.0 RG:31 ACRES: .25						
9261 ODIN TRAIL NW		EMV 58,900 RMV TAX 2.93						
WALKER MN 56484		TMV 39,400 HSTD NET 280.00						
							RMV 39,400	
							NTC 394	
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							PAYMENTS	
							326 5/11/04 AV 140.00	
							828 10/12/04 AV 140.00	
38-105-4321	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.78	
TXP#:0026301		PT OF GOV LOT 7						
ULLAND, ROBERT O, TRUSTEE		SECT: 5 TWP:142.0 RG:31 ACRES: .15						
C/O HAWKINSON CONST CO, INC		EMV 600 SGP TAX 1.22						
PO BOX 278		TMV 600 N-HM NET 6.00						
GRAND RAPIDS, MN 55744		NTC 6						
-----								
							PAYMENTS	
							343 5/18/04 AV 4.78	
							SG 1.22	
							RCPT TOT 6.00	
38-105-4322	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,452.64	PTR 2,444.00
TXP#:0018861		PT OF GOV LOT 7						
PURSCH, DONALD R & LINDA D		SECT: 5 TWP:142.0 RG:31 ACRES: 5.30						
PO BOX 880		EMV 455,100 RMV TAX 25.90						
WALKER, MN 56484		TMV 347,600 RES CR 34.54						
							RMV 347,600 HSTD NET 2,444.00	
							NTC 3,476 SA 99891 66.00	
							NET+SPEC 2,510.00	
-----								
							PAYMENTS	
							200 4/26/04 AV 1,222.00	
							01 99891 33.00	
							RCPT TOT 1,255.00	
							866 10/11/04 AV 1,222.00	
							01 99891 33.00	
							RCPT TOT 1,255.00	
38-105-4323	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 293.70	PTR 130.00
TXP#:0000388		PART OF GOVT LOT 7 SEC 5-142-31						
ALETTO, JAMES A & BARBARA J		SECT: 5 TWP:142.0 RG:31 ACRES: 1.00						
6495 N KABEKONA RD		EMV 49,300 RMV TAX 3.10						
WALKER, MN 56484		TMV 41,700 RES CR 166.80						
							RMV 41,700 HSTD NET 130.00	
							NTC 417 SA 99891 66.00	
							NET+SPEC 196.00	
-----								
							PAYMENTS	
							342 5/17/04 AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
							721 9/08/04 AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
38-105-4401	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 791.16	PTR 528.00
TXP#:0038938		N250 FT OF SE SE LYG W OF HWY SEC 5-142-31						
SAUER, TONY		SECT: 5 TWP:142.0 RG:31 ACRES: 2.45						
PO BOX 363		EMV 112,100 RMV TAX 8.35						
WALKER, MN 56484		TMV 112,100 RES CR 271.51						
							RMV 112,100 HSTD NET 528.00	
							NTC 1,121 SA 99891 66.00	
							NET+SPEC 594.00	
-----								
							PAYMENTS	
							326 5/24/04 AV 264.00	P&I 5.28
							01 99891 33.00	P&I .66
							RCPT TOT 297.00	PEN 5.94
							843 10/11/04 AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
38-105-4402	RE	038-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SE SE LESS HWY & RR R/W & LESS N250 FT						
STATE OF MINNESOTA		LYG W OF HWY						
							SECT: 5 TWP:142.0 RG:31 ACRES: 24.33	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-107-1300	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,965.09	PTR 1,736.00
TXP#:0020593		PTS OF GOV LOT 3, NE SW, NW SE & GOV LOT 2				EMV 495,000	RMV TAX 20.75	
SCHMIDTKE, MYRA L		SEC 7-142-31				TMV 278,400	RES CR 121.84	
8990 70TH AVE NW		SECT: 7 TWP:142.0 RG:31 ACRES: 35.20				RMV 278,400	HSTD NET 1,864.00	
WALKER MN 56484						NTC 2,784	SA 99891 150.00	
							NET+SPEC 2,014.00	
							PAYMENTS	
						323 5/17/04	AV 932.00	
							01 99891 75.00	
							RCPT TOT 1,007.00	
						723 9/27/04	AV 932.00	
							01 99891 75.00	
							RCPT TOT 1,007.00	
38-107-1301	RE	038-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 4,239.41	PTR 620.00
TXP#:0043510		PT OF GOV LOT 2 & PT OF NW1/4 OF SE1/4, SEC 7-142-31				EMV 657,800	SGP TAX 85.51	
SCHMIDTKE, MICHAEL C & KELE		7-142-31				TMV 600,700	RMV TAX 44.77	
6930 COUNTY 38 NW		SECT: 7 TWP:142.0 RG:31 ACRES: 19.70				RMV 600,700	RES CR 253.69	
WALKER MN 56484						NTC 6,007	HSTD NET 4,116.00	
SCHMIDTKE, MYRA L							SA 99891 66.00	
							NET+SPEC 4,182.00	
							PAYMENTS	
						310 5/21/04	AV 2,015.24	
							SG 42.76	
							01 99891 33.00	
							RCPT TOT 2,091.00	
						805 10/01/04	AV 2,015.25	
							SG 42.75	
							01 99891 33.00	
							RCPT TOT 2,091.00	
38-107-2201	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,625.94	
TXP#:0045322		TH PT OF GOV LOT 4 LYG N OF CSAH #38 EXC				EMV 476,200	SGP TAX 1,000.06	
KARLAN, CHARLES C; KARLAN K		STATE TRAIL, SEC 7-142-31				TMV 230,400	N-HM NET 2,626.00	
HAMLIN, ANDREA 1/3 INT EA		SECT: 7 TWP:142.0 RG:31 ACRES: 29.50				NTC 2,304	SA 99891 66.00	
C/O CHUCK KARLAN							NET+SPEC 2,692.00	
2442 BROOKHAVEN LN							PAYMENTS	
TOPEKA KS 66614-4279						311 5/13/04	AV 812.97	
							SG 500.03	
							01 99891 33.00	
							RCPT TOT 1,346.00	
						825 10/06/04	AV 812.97	
							SG 500.03	
							01 99891 33.00	
							RCPT TOT 1,346.00	
38-107-2402	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 33.65	PTR 34.00
TXP#:0038480		PT OF E1/2 OF GOV LOT 3, SEC 7-142-31				EMV 11,900	RMV TAX .35	
OCONNOR, MICHAEL & JEAN		SECT: 7 TWP:142.0 RG:31 ACRES: 1.28				TMV 4,700	HSTD NET 34.00	
9052 70TH AVE NW						RMV 4,700		
WALKER, MN 56484						NTC 47		
							PAYMENTS	
						355 5/18/04	AV 34.00	
							TC TAX 352.10	
							EMV 92,300	SGP TAX 107.90
							TMV 49,800	N-HM NET 460.00
							NTC 498	
							PAYMENTS	
						327 5/17/04	AV 176.05	
							SG 53.95	
							RCPT TOT 230.00	
						841 10/06/04	AV 176.05	
							SG 53.95	
							RCPT TOT 230.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-107-2404	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,262.50	
		TXP#:0042773 PT OF E1/2 OF GOV LOT 3, 7-142-31				EMV 213,900	SGP TAX 721.50	
WILLIAMS, GEORGE H & KATHRY		SECT: 7 TWP:142.0 RG:31 ACRES: 1.14				TMV 179,000	N-HM NET 1,984.00	
7410 W 114TH ST						NTC 1,790	SA 99891 66.00	
BLOOMINGTON MN 55438							NET+SPEC 2,050.00	
-----								
							PAYMENTS	
						303 5/18/04	AV 631.25	
							SG 360.75	
							01 99891 33.00	
							RCPT TOT 1,025.00	
						814 10/15/04	AV 631.25	
							SG 360.75	
							01 99891 33.00	
							RCPT TOT 1,025.00	
38-107-2405	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 498.73	PTR 504.00
		TXP#:0038480 PT OF GOV LOT 3, SEC 7-142-31				EMV 71,400	RMV TAX 5.27	
OCONNOR, MICHAEL & JEAN		SECT: 7 TWP:142.0 RG:31 ACRES: .56				TMV 70,600	HSTD NET 504.00	
9052 70TH AVE NW						RMV 70,600		
WALKER, MN 56484						NTC 706		
-----								
							PAYMENTS	
						356 5/18/04	AV 252.00	
						827 10/18/04	AV 252.00	
38-107-2406	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,739.08	PTR 2,768.00
		TXP#:0038480 PT OF GOV LOT 3, SEC 7-142-31 (TRACT A-1)				EMV 555,100	RMV TAX 28.92	
OCONNOR, MICHAEL & JEAN		SECT: 7 TWP:142.0 RG:31 ACRES: 2.17				TMV 388,100	HSTD NET 2,768.00	
9052 70TH AVE NW						RMV 388,100	SA 99891 66.00	
WALKER, MN 56484						NTC 3,881	NET+SPEC 2,834.00	
-----								
							PAYMENTS	
						354 5/18/04	AV 1,384.00	
							01 99891 33.00	
							RCPT TOT 1,417.00	
						828 10/18/04	AV 1,384.00	
							01 99891 33.00	
							RCPT TOT 1,417.00	
38-107-2407	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 353.47	
		TXP#:0052194 PT OF W1/2 OF GOV LOT 3 (TRACT 2), SEC 7-142-				EMV 92,900	SGP TAX 108.53	
SCOTT, JAMES & KATHRYN		31 SECT: 7 TWP:142.0 RG:31 ACRES: 10.08				TMV 50,200	N-HM NET 462.00	
PO BOX 38						NTC 502		
BENEDICT MN 56436								
-----								
							PAYMENTS	
						322 5/18/04	AV 176.73	
							SG 54.27	
							RCPT TOT 231.00	
						812 10/14/04	AV 176.74	
							SG 54.26	
							RCPT TOT 231.00	
38-107-3002	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 592.63	PTR 302.00
		TXP#:0020594 PT OF GOV LOT 3 & PT OF NE SW				EMV 92,700	RMV TAX 6.26	
SCHMIDTKE, JAMES SCOTT		SECT: 7 TWP:142.0 RG:31 ACRES: 1.80				TMV 83,900	RES CR 296.89	
8958 70TH AVE NW						RMV 83,900	HSTD NET 302.00	
WALKER, MN 56484						NTC 839	SA 99891 66.00	
-----								
							PAYMENTS	
						237 4/02/04	AV 302.00	
							01 99891 66.00	
							RCPT TOT 368.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-107-3101	RE	038-0113-00-00-00-00 000 000 0000116				201/151/000 1 TC TAX	4,287.91	PTR 3,312.00
		TXP#:0038673 SE1/4 OF SW1/4, PT OF NE1/4 OF SW1/4 & PT OF				EMV 590,200 SGP TAX	8.66	
		TEMPLIN, FRITZ & LOIS GOV LOT 3, SEC 7-142-31				TMV 586,900 RMV TAX	43.43	
		7013 COUNTY 38 NW SECT: 7 TWP:142.0 RG:31 ACRES: 72.65				RMV 583,000 HSTD NET	4,340.00	
		WALKER MN 56484				NTC 6,077 SA 99891	66.00	
						NET+SPEC	4,406.00	
						- - - - - PAYMENTS - - - - -		
						724 5/10/04 AV	2,165.67	
						SG	4.33	
						01 99891	33.00	
						RCPT TOT	2,203.00	
						1176 10/13/04 AV	2,165.67	
						SG	4.33	
						01 99891	33.00	
						RCPT TOT	2,203.00	
38-107-3102	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	524.07	PTR 232.00
		TXP#:0017989 PT OF NE SW, SEC 7-142-31 DESC AS FOL: COM				EMV 74,400 RMV TAX	5.53	
		PELS, RYAN & JO ANN AT THE NE NE SW; THENCE N 86 DEG 52 MIN 18				TMV 74,400 RES CR	297.60	
		6987 COUNTY 38 NW SEC W, ASSUMED BEARING ALONG THE N LINE OF				RMV 74,400 HSTD NET	232.00	
		WALKER, MN 56484 SAID NE SW 708.99 FT; THENCE S 0 DEG 06MIN				NTC 744 SA 99891	66.00	
		15 SEC W 37.40 FT; THENCE S 89 DEG 53 MIN				NET+SPEC	298.00	
		44 SEC E 191.91 FT TO THE CENTERLINE OF				- - - - - PAYMENTS - - - - -		
		CSAH 38; THENCE S 59 DEG 14 MIN 48 SEC E				325 5/14/04 AV	116.00	
		ALONG SAID CENTERLINE 285.64 FT TO THE PT				01 99891	33.00	
		OF BEG OF THE TRACT TO BE HEREIN DESC;				RCPT TOT	149.00	
		THENCE S 30 DEG 45 MIN 12 SEC W 253.53 FT				810 10/04/04 AV	116.00	
		THENCE S 0 DEG 02 MIN 30 SEC W 200.00 FT;				01 99891	33.00	
		THENCE S 89 DEG 57 MIN 30 SEC E 400 FT TO				RCPT TOT	149.00	
		THE E LINE OF SAID NE SW; THENCE N 0 DEG						
		02 MIN 30 SEC E ALONG SAID E LINE 268.96FT						
		TO THE CENTERLINE OF SAID CSAH 38; THENCE						
		NWLY 195.98 FT ALONG SAID CENTERLINE ALONG						
		A NON-TANG CURVE CONCAVE TO THE NE, HAVING						
		A RAD OF 1909.86 FT, A CENTRAL ANG OF 5DEG						
		52 MIN 46 SEC AND A CHORD THAT BEARS N 62						
		DEG 11 MIN 11 SEC W FOR A CHORD DIST OF						
		195.89 FT; THENCE N 59 DEG 14 MIN 48 SEC W						
		TANG TO SAID CURVE, ALONG SAID CENTERLINE						
		113.05 FT TO THE PT OF BEG, SUB TO CSAH 38						
		SECT: 7 TWP:142.0 RG:31 ACRES: 3.00						
38-107-4101	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	680.46	PTR 402.00
		TXP#:0044151 PT OF GOV LOT 1 SEC 7-142-31				EMV 100,600 RMV TAX	7.18	
		BROWN, JOHN W & LINDA R SECT: 7 TWP:142.0 RG:31 ACRES: 10.30				TMV 96,400 RES CR	285.64	
		13934 OLIVEWOOD DR				RMV 96,400 HSTD NET	402.00	
		BAXTER MN 56425				NTC 964 SA 99891	66.00	
						NET+SPEC	468.00	
						- - - - - PAYMENTS - - - - -		
						323 5/05/04 AV	201.00	
						01 99891	33.00	
						RCPT TOT	234.00	
						916 10/20/04 AV	213.06	P&I 4.02
						01 99891	34.98	P&I .66
						RCPT TOT	248.04	PEN 4.68
						806140 11/01/04 AV	-12.06	
						01 99891	-1.98	
						RCPT TOT	-14.04	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-107-4102	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,019.87	
		TXP#:0045107 PT OF GOV LOT 1, SEC 7-142-31				EMV 374,200	SGP TAX 1,302.13	
MARTINSON, DANIEL B & MONEE		SECT: 7 TWP:142.0 RG:31 ACRES: 1.00				TMV 286,200	N-HM NET 3,322.00	
20421 GLADIOLA ST NW						NTC 2,862	SA 99891 66.00	
CEDAR MN 55011-9189							NET+SPEC 3,388.00	
----- PAYMENTS -----								
						336 5/13/04	AV 1,009.93	
							SG 651.07	
							01 99891 33.00	
							RCPT TOT 1,694.00	
						828 10/07/04	AV 1,009.94	
							SG 651.06	
							01 99891 33.00	
							RCPT TOT 1,694.00	
38-107-4103	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,058.86	
		TXP#:0019686 PT OF GOV LOTS 1 & 2, SEC 7-142-31				EMV 236,600	SGP TAX 565.14	
RODERICK, RICHARD K & ALICE		SECT: 7 TWP:142.0 RG:31 ACRES: 1.82				TMV 150,000	N-HM NET 1,624.00	
JOHANSON, HERBERT A & JUDIT						NTC 1,500	SA 99891 66.00	
6024 71ST AVE N							NET+SPEC 1,690.00	
MINNEAPOLIS MN 55429								
----- PAYMENTS -----								
						331 5/17/04	AV 529.43	
							SG 282.57	
							01 99891 33.00	
							RCPT TOT 845.00	
						912 10/19/04	AV 529.43	
							SG 282.57	
							01 99891 33.00	
							RCPT TOT 845.00	
38-107-4104	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,342.78	PTR 2,294.00
		TXP#:0026513 PT OF GOV LOT 1, SEC 7-142-31				EMV 395,400	RMV TAX 24.73	
PEDERSON, BERNIE & RITA		SECT: 7 TWP:142.0 RG:31 ACRES: 2.17				TMV 332,100	RES CR 73.51	
6816 SILVER SPRINGS LN NW						RMV 332,100	HSTD NET 2,294.00	
WALKER, MN 56484						NTC 3,321	SA 99891 66.00	
BLAIR, NANCY, PEDERSON, PET							NET+SPEC 2,360.00	
----- PAYMENTS -----								
						309 5/18/04	AV 1,147.00	
							01 99891 33.00	
							RCPT TOT 1,180.00	
						849 10/07/04	AV 1,147.00	
							01 99891 33.00	
							RCPT TOT 1,180.00	
38-107-4106	RE	038-0113-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,669.03	PTR 1,528.00
		TXP#:0026713 PT OF GOV LOT 1				EMV 344,200	RMV TAX 17.62	
DITTY, RICHARD & DONNA		SECT: 7 TWP:142.0 RG:31 ACRES: .45				TMV 236,500	RES CR 158.65	
6808 SILVER SPRINGS LANE NW						RMV 236,500	HSTD NET 1,528.00	
WALKER MN 56484						NTC 2,365	SA 99891 66.00	
							NET+SPEC 1,594.00	
----- PAYMENTS -----								
						381 5/12/04	AV 764.00	
							01 99891 33.00	
							RCPT TOT 797.00	
						876 10/07/04	AV 764.00	
							01 99891 33.00	
							RCPT TOT 797.00	
38-107-4107	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 68.96	
		TXP#:0031527 PART OF GOV LOT 1 SEC 7-142-31				EMV 22,600	SGP TAX 21.04	
GLASS, LYLE JAMES & NICOLE		SECT: 7 TWP:142.0 RG:31 ACRES: 5.48				TMV 9,800	N-HM NET 90.00	
24114 S CLARK LAKE RD						NTC 98		
NISSWA MN 56468								
----- PAYMENTS -----								
						730 9/16/04	AV 68.96	P&I 2.41
							SG 21.04	P&I .74
							RCPT TOT 90.00	PEN 3.15

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4487  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-107-4108	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	7.92 PTR	8.00
		TXP#:0026713		PT OF GOV LOT 1, SEC 7-142-31		EMV 1,000 RMV TAX	.08	
DITTY, RICHARD & DONNA		SECT:17 TWP:142.0 RG:31		ACRES: .24		TMV 1,000 HSTD NET	8.00	
6808 SILVER SPRINGS LANE NW						RMV 1,000		
WALKER MN 56484						NTC 10		
							PAYMENTS	
				337 5/14/04		AV 8.00		
38-107-4201	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	968.60 PTR	730.00
		TXP#:0010342		PT OF NW SE & GOV LOT 1		EMV 143,600 RMV TAX	10.23	
HOPEN, KENNETH T		SECT: 7 TWP:142.0 RG:31		ACRES: 3.69		TMV 137,300 RES CR	248.83	
BOX 601						RMV 137,300 HSTD NET	730.00	
WALKER, MN 56484						NTC 1,373 SA 99891	66.00	
							NET+SPEC	796.00
							PAYMENTS	
				725 5/10/04		AV 365.00		
						01 99891 33.00		
						RCPT TOT 398.00		
				1177 10/13/04		AV 365.00		
						01 99891 33.00		
						RCPT TOT 398.00		
38-107-4203	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	820.97 PTR	386.00
		TXP#:0008498		REV DESCT 1 OF W1/2 OF SE		EMV 163,000 RMV TAX	8.67	
GROTH, BETTY & COREY		SECT: 7 TWP:142.0 RG:31		ACRES: 30.15		TMV 116,400 RES CR	267.64	
C/O RANDOLPH VANCURA						RMV 116,400 HSTD NET	562.00	
W328 S4230 SPRING RIDGE LN						NTC 1,164 SA 99891	66.00	
WAUKESHA WI 53189						NET+SPEC	628.00	
VANCURA, RANDOLPH TONY								
							PAYMENTS	
				609 7/12/04		AV 281.00 P&I 14.05		
						01 99891 33.00 P&I 1.65		
						RCPT TOT 314.00 PEN 15.70		
				758 9/13/04		AV 281.00		
						01 99891 33.00		
						RCPT TOT 314.00		
38-107-4204	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	303.60	
		TXP#:0040881		PT OF W1/2 OF SE		EMV 104,500 RMV TAX	3.20	
WELLS, NANCY C		SECT: 7 TWP:142.0 RG:31		ACRES: 17.28		TMV 60,700 RES CR	242.80	
6913 COUNTY 38 NW						RMV 43,100 HSTD NET	64.00	
WALKER MN 56484						NTC 431 SA 99891	66.00	
							NET+SPEC	130.00
							PAYMENTS	
				308 5/14/04		AV 32.00		
						01 99891 33.00		
						RCPT TOT 65.00		
				712 8/10/04		AV 32.00		
						01 99891 33.00		
						RCPT TOT 65.00		
38-107-4401	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	796.47 PTR	426.00
		TXP#:0009284		TH PT OF SE SE LYG E OF TWP RD RUNNING		EMV 153,500 RMV TAX	8.41	
HARTMANN, MARTIN E		FROM N TO S THRU W1/2 SE SE		ACRES: 22.08		TMV 112,800 RES CR	270.88	
PO BOX 1407		SECT: 7 TWP:142.0 RG:31				RMV 112,800 HSTD NET	534.00	
WALKER MN 56484						NTC 1,128 SA 99891	66.00	
							NET+SPEC	600.00
							PAYMENTS	
				321 5/18/04		AV 267.00		
						01 99891 33.00		
						RCPT TOT 300.00		
				810 10/11/04		AV 267.00		
						01 99891 33.00		
						RCPT TOT 300.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-107-4403	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,461.76	
TXP#:0031727		TH PT OF SE SE LYG W OF OLD HWY 19 LESS S						
HANE, WILLIAM L & DIANE J		250 FT THRF						
PO BOX 1488		SECT: 7 TWP:142.0 RG:31 ACRES: 4.28						
WALKER 56484-1488								
							EMV 207,200 SGP TAX 874.24	
							TMV 207,200 N-HM NET 2,336.00	
							NTC 2,072 SA 99891 66.00	
							NET+SPEC 2,402.00	
-----								
PAYMENTS								
							352 5/11/04 AV 730.88	
							SG 437.12	
							01 99891 33.00	
							RCPT TOT 1,201.00	
							628 8/16/04 AV 730.88	
							SG 437.12	
							01 99891 33.00	
							RCPT TOT 1,201.00	
38-107-4404	RE	038-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 764.68	PTR 498.00
TXP#:0036758		PT OF SE SE						
MURPHY, JAMES K & OSBORNE, YVONNE A		SECT: 7 TWP:142.0 RG:31 ACRES: 1.80						
8821 SAUTBINE RD NW								
WALKER MN 56484								
							EMV 123,800 RMV TAX 8.07	
							TMV 108,500 RES CR 274.75	
							RMV 108,500 HSTD NET 498.00	
							NTC 1,085 SA 99891 66.00	
							NET+SPEC 564.00	
-----								
PAYMENTS								
							315 5/18/04 AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
							839 10/18/04 AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
38-108-1100	RE	038-0113-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 1 OR LOT 1 IN WHITE ON RESURVEY PLAT						
STATE OF MINNESOTA		SECT: 8 TWP:142.0 RG:31 ACRES: 5.89						
38-108-1400	RE	038-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 12,194.34	PTR 894.00
TXP#:0053863		ALL OF GOV LOT 2 LYG E OF 1/16 LINE OR LOT						
GREATER WALKER MN, LLC		1 IN YELLOW ON RESURVEY PLAT, NE SE OR LOT						
PO BOX 1000		3 IN YELLOW ON RESURVEY PLAT, SE SE N OF						
WALKER MN 56484		RY OR LOT 2 IN YELLOW ON RESURVEY PLAT,						
JOHNSON, ROGER W		SEC 8-142-31, & GOV LOT 2 LESS PLAT & LESS						
							EMV 1,796,400 SGP TAX 3,322.83	
							TMV 1,705,400 RMV TAX 127.05	
							RMV 1,705,400 RES CR 192.22	
							NTC 17,282 HSTD NET 15,452.00	
							SA 99891 300.00	
							NET+SPEC 15,752.00	
-----								
PAYMENTS								
							600 7/26/04 AV 6,064.58	P&I 303.23
							SG 1,661.42	P&I 83.07
							01 99891 150.00	P&I 7.50
							RCPT TOT 7,876.00	PEN 393.80
							607 8/30/04 AV 6,064.59	
							SG 1,661.41	
							01 99891 150.00	
							RCPT TOT 7,876.00	
38-108-2401	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,128.49	PTR 912.00
TXP#:0052602		W118 FT OF GOV LOTS 3 & 4, SEC 8-142-31						
HANNEM, SHERRY L & PHILIP, C/O WILLIAM DALE MOSSMAN		SECT: 8 TWP:142.0 RG:31 ACRES: 2.03						
PO BOX 923								
WALKER MN 56484								
							EMV 162,500 RMV TAX 11.91	
							TMV 160,000 RES CR 228.40	
							RMV 160,000 HSTD NET 912.00	
							NTC 1,600 SA 99891 66.00	
							NET+SPEC 978.00	
-----								
PAYMENTS								
							357 5/14/04 AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
							809 10/12/04 AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-108-2404	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,054.63	PTR 1,966.00
TXP#:0045381		PT OF GOV LOTS 2 & 3, SEC 8-142-31						
BOMBARDIR, LUKE B & HEATHER		SECT: 8 TWP:142.0 RG:31 ACRES: 2.43						
8959 BAYWATCH TRL NW								
WALKER MN 56484								
						EMV 344,300	RMV TAX 21.69	
						TMV 291,200	RES CR 110.32	
						RMV 291,200	HSTD NET 1,966.00	
						NTC 2,912	SA 99891 66.00	
							NET+SPEC 2,032.00	
-----								
							PAYMENTS	
						726 5/10/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	
						1178 10/13/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	
38-108-2406	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,515.17	PTR 1,352.00
TXP#:0028462		PT OF GOV LOT 2, SEC 8-142-31						
YETLEY, MARGARET MARY		SECT: 8 TWP:142.0 RG:31 ACRES: .84						
9025 BAYWATCH TRL NW								
WALKER, MN 56484								
JASPERS, PAUL E & BARBARA A								
						EMV 248,100	RMV TAX 16.00	
						TMV 214,700	RES CR 179.17	
						RMV 214,700	HSTD NET 1,352.00	
						NTC 2,147	SA 99891 66.00	
							NET+SPEC 1,418.00	
-----								
							PAYMENTS	
						809 10/14/04	AV 1,352.00	P&I 54.08
							01 99891 66.00	P&I 2.64
							RCPT TOT 1,418.00	PEN 56.72
38-108-2408	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,731.26	PTR 2,736.00
TXP#:0031180		PT OF GOV LOT 2, SEC 8-142-31						
BARRICK, JOEL A & KARI L		SECT: 8 TWP:142.0 RG:31 ACRES: 1.90						
8989 BAYWATCH TRL NW								
WALKER MN 56484								
						EMV 442,700	RMV TAX 28.84	
						TMV 387,000	RES CR 24.10	
						RMV 387,000	HSTD NET 2,736.00	
						NTC 3,870	SA 99891 66.00	
							NET+SPEC 2,802.00	
-----								
							PAYMENTS	
						321 5/11/04	AV 1,368.00	
							01 99891 33.00	
							RCPT TOT 1,401.00	
						1023 11/09/04	AV 1,368.00	P&I 82.08
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,401.00	PEN 84.06
38-108-2409	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,704.96	PTR 1,568.00
TXP#:0045078		PT OF GOV LOTS 2 & 3, SEC 8-142-31						
MCKAY, ROBERT E & JOANNE K		SECT: 8 TWP:142.0 RG:31 ACRES: .99						
8973 BAYWATCH TRL								
WALKER MN 56484								
						EMV 285,100	RMV TAX 18.00	
						TMV 241,600	RES CR 154.96	
						RMV 241,600	HSTD NET 1,568.00	
						NTC 2,416	SA 99891 66.00	
							NET+SPEC 1,634.00	
-----								
							PAYMENTS	
						379 5/11/04	AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
						878 10/14/04	AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
38-108-2410	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 778.03	
TXP#:0047805		PT OF GOV LOTS 2 & 3, SEC 8-142-31						
BREHM, DANIEL R & CATHY A		SECT: 8 TWP:142.0 RG:31 ACRES: .86						
8301 163RD AVE NW								
RAMSEY MN 55303								
						EMV 152,600	SGP TAX 349.97	
						TMV 110,300	N-HM NET 1,128.00	
						NTC 1,103	SA 99891 66.00	
							NET+SPEC 1,194.00	
-----								
							PAYMENTS	
						301 5/07/04	AV 389.01	
							SG 174.99	
							01 99891 33.00	
							RCPT TOT 597.00	
						1424 12/20/04	AV 389.02	P&I 31.12
							SG 174.98	P&I 14.00
							01 99891 33.00	P&I 2.64
							RCPT TOT 597.00	PEN 47.76

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-108-2411	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 712.54	
							EMV 135,400 SGP TAX 299.46	
							TMV 100,900 N-HM NET 1,012.00	
							NTC 1,009 SA 99891 66.00	
							NET+SPEC 1,078.00	
							----- PAYMENTS -----	
						320 5/17/04	AV 356.27	
							SG 149.73	
							01 99891 33.00	
							RCPT TOT 539.00	
						847 10/15/04	AV 356.27	
							SG 149.73	
							01 99891 33.00	
							RCPT TOT 539.00	
38-108-2412	RE	038-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,181.13	
							EMV 253,200 SGP TAX 658.87	
							TMV 167,300 N-HM NET 1,840.00	
							NTC 1,673 SA 99891 66.00	
							NET+SPEC 1,906.00	
							----- PAYMENTS -----	
						727 5/10/04	AV 590.57	
							SG 329.43	
							01 99891 33.00	
							RCPT TOT 953.00	
						1179 10/13/04	AV 590.57	
							SG 329.43	
							01 99891 33.00	
							RCPT TOT 953.00	
38-108-3201	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,161.99	PTR 950.00
							EMV 282,600 RMV TAX 12.27	
							TMV 164,600 RES CR 224.26	
							RMV 164,600 HSTD NET 950.00	
							NTC 1,646 SA 99891 66.00	
							NET+SPEC 1,016.00	
							----- PAYMENTS -----	
						331 5/06/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						719 9/21/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-108-3203	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 854.39	PTR 600.00
		TXP#:0053250 PT OF GOV LOT 5				EMV 132,300	RMV TAX 9.02	
		NIETFELD, KEN E & STACY A			1.86	TMV 121,100	RES CR 263.41	
		1474 SHERMAN LAKE RD				RMV 121,100	HSTD NET 600.00	
		LINO LAKES MN 55038				NTC 1,211	SA 99891 66.00	
							NET+SPEC 666.00	
							- - - - PAYMENTS - - - -	
						101 3/29/04	AV 270.27	
							01 99891 29.73	
							RCPT TOT 300.00	
						200 4/26/04	AV 29.73	
							01 99891 3.27	
							RCPT TOT 33.00	
						328 5/18/04	AV 150.00	
							01 99891 16.50	
							RCPT TOT 166.50	
						800 10/13/04	AV 150.00	
							01 99891 16.50	
							RCPT TOT 166.50	
38-108-3205	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 941.16	
		TXP#:0055111 PT OF GOV LOT 5, SEC 8-142-31				EMV 269,500	SGP TAX 474.84	
		HELBLING, DANIEL J			4.70	TMV 133,300	N-HM NET 1,416.00	
		PO BOX 488				NTC 1,333		
		PEQUOT LAKES MN 56472					- - - - PAYMENTS - - - -	
						350 5/14/04	AV 939.83	
							SG 474.17	
							RCPT TOT 1,414.00	
							BAL DUE 2.00	
38-108-3301	RE	038-0113-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 723.35	PTR 394.00
		TXP#:0047137 PT OF SW1/4 OF SW1/4, SEC 8-142-31				EMV 116,300	RMV TAX 7.10	
		IDSTROM, PATRICK D & TANA			5.53	TMV 95,500	RES CR 286.45	
		P O BOX 1344				RMV 95,500	HSTD NET 444.00	
		WALKER MN 56484				NTC 955	SA 99891 66.00	
							NET+SPEC 510.00	
							- - - - PAYMENTS - - - -	
						380 5/11/04	AV 336.98	
							SG 135.02	
							01 99891 33.00	
							RCPT TOT 505.00	
						604 7/19/04	AV -28.00	
							01 99891 33.00	
							RCPT TOT 5.00	
38-108-3304	RE	038-0113-00-00-00-00	000 000	00000000		201/233/000 3	TC TAX 626.81	
		TXP#:0039684 PT OF SW SW, SEC 8-142-31 DESC AS FOL: BEG				EMV 113,400	SGP TAX 77.32	
		DANIELS, VICKIE				TMV 84,100	RMV TAX 6.27	
		4879 COUNTY 4 NE				RMV 84,100	RES CR 298.40	
		REMER MN 56672				NTC 889	HSTD NET 412.00	
							SA 99891 66.00	
							NET+SPEC 478.00	
							- - - - PAYMENTS - - - -	
						221 4/27/04	AV 167.34	
							SG 38.66	
							01 99891 33.00	
							RCPT TOT 239.00	
						843 10/08/04	AV 167.34	
							SG 38.66	
							01 99891 33.00	
							RCPT TOT 239.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-108-3400	RE	038-0113-00-00-00-00 000 000 00000004				201/000/000 1	TC TAX 722.72 PTR 470.00	
HEIN, DAVID M & KATHLEEN MA		PT OF SE SW, SEC 8-142-31						
PO BOX 777		SECT: 8 TWP:142.0 RG:31 ACRES: 12.00						
WALKER, MN 56484								
						EMV 127,500 RMV TAX 7.63		
						TMV 102,400 RES CR 260.35		
						RMV 102,400 HSTD NET 470.00		
						NTC 1,024 SA 99891 66.00		
						NET+SPEC 536.00		
-----								
						PAYMENTS		
						194 3/15/04 AV 470.00		
						01 99891 66.00		
						RCPT TOT 536.00		
38-108-3401	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 648.75 PTR 366.00	
HEMSTAD, WARREN A		PT OF NE NW, SEC 17-142-31, PT OF SE SW & PT						
BOX 308		OF SW SE, SEC 8-142-31						
WALKER, MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES: 1.36						
						EMV 92,000 RMV TAX 6.85		
						TMV 92,000 RES CR 289.60		
						RMV 92,000 HSTD NET 366.00		
						NTC 920 SA 99891 66.00		
						NET+SPEC 432.00		
-----								
						PAYMENTS		
						342 5/17/04 AV 183.00		
						01 99891 33.00		
						RCPT TOT 216.00		
						815 10/13/04 AV 183.00		
						01 99891 33.00		
						RCPT TOT 216.00		
38-108-3402	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 433.82 PTR 192.00	
HALLETT, VIRGINIA		PT OF SE OF SW & PT OF SW SE, SEC 8-142-31						
BOX 162		SECT: 8 TWP:142.0 RG:31 ACRES: 1.90						
WALKER, MN 56484								
						EMV 67,200 RMV TAX 4.58		
						TMV 61,600 RES CR 246.40		
						RMV 61,600 HSTD NET 192.00		
						NTC 616 SA 99891 66.00		
						NET+SPEC 258.00		
-----								
						PAYMENTS		
						314 5/14/04 AV 96.00		
						01 99891 33.00		
						RCPT TOT 129.00		
						855 10/05/04 AV 96.00		
						01 99891 33.00		
						RCPT TOT 129.00		
38-108-4201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 2 .50	TC TAX 681.46 PTR 260.00	
RICHARDSON, ERNEST & RHONDA		PT OF SW SE OR LOTS 1 THRU 6 INCL IN BLUE						
6686 COUNTY 38 NW		ON RESURVEY PLAT						
WALKER, MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES: 25.48						
						EMV 134,900 RMV TAX 7.18		
						TMV 96,400 RES CR 285.64		
						RMV 96,400 HSTD NET 403.00		
						NTC 966 SA 38021 225.00		
						SA 99891 66.00		
						NET+SPEC 694.00		
-----								
						PAYMENTS		
						210 4/12/04 AV 403.00		
						01 38021 225.00		
						02 99891 66.00		
						RCPT TOT 694.00		
38-108-4402	RE	038-0113-00-00-00-00 000 000 00000000				554/000/000 0		
STATE OF MINNESOTA		1.56 ACS OF SE SE S OFRY OR LOT 5 IN WHITE						
		ON RESURVEY PLAT						
		SECT: 8 TWP:142.0 RG:31 ACRES: 1.49						
38-109-0001	RE	038-0113-00-00-00-00 000 000 00000000				542/000/000 0		
STATE OF MINNESOTA		PT OF GOV LOTS 1, 3 & 4						
		SECT: 9 TWP:142.0 RG:31 ACRES: 13.85						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-109-2301	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,829.54 EMV 427,700 RMV TAX 29.87	PTR 2,848.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
Loomis, Keith S & Peggy L		PT OF GOV LOTS 2 & 3, SEC 9-142-31			ACRES: 2.13	TMV 401,100 RES CR 11.41 RMV 401,100 HSTD NET 2,848.00 NTC 4,011 SA 99891 66.00 NET+SPEC 2,914.00		
PO BOX 1413								
WALKER, MN 56484								
							PAYMENTS	
		728	5/10/04	AV			1,424.00	
				01	99891		33.00	
				RCPT TOT			1,457.00	
		1180	10/13/04	AV			1,424.00	
				01	99891		33.00	
				RCPT TOT			1,457.00	
38-109-3002	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0		
TAXP#:0026870		ALL THAT PT OF GOV LOTS 3 & 4, SEC 9-142-						
KUEBER, ANTHONY J		31 LYG W OF RR R/W & LYG ELY OF ST HWY 371						
6217 MORRISS PT RD NW		SECT: 9 TWP:142.0 RG:31 ACRES: 9.35						
WALKER, MN 56484								
38-109-3101	RE	038-0113-00-00-00-00	000	000	0000000	151/201/000 0	TC TAX 4,805.55 EMV 675,400 SGP TAX 3,310.69	
TAXP#:0054913		PT OF GOV LOTS 3 & 4						
TEMLIN, LOIS F, TRUSTEE		SECT: 9 TWP:142.0 RG:31 ACRES: 2.60						
7011 CO RD 38 NW								
WALKER MN 56484								
OPPEGAARD IRREV REAL ESTATE								
							PAYMENTS	
		303	5/10/04	AV			2,403.65	
				SG			1,655.35	
				01	99891		33.00	
				RCPT TOT			4,092.00	
		858	10/12/04	AV			2,403.66	
				SG			1,655.34	
				01	99891		33.00	
				RCPT TOT			4,092.00	
38-109-3107	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,844.38 EMV 336,500 SGP TAX 1,167.62	
TAXP#:0040025		PT OF GOV LOT 3						
RUBEY, ROBERT H & SHARON K		SECT: 9 TWP:142.0 RG:31 ACRES: 1.23						
733 5TH AVE NE								
SLEEPY EYE MN 56085								
							PAYMENTS	
		305	5/14/04	AV			922.19	
				SG			583.81	
				01	99891		33.00	
				RCPT TOT			1,539.00	
		838	10/15/04	AV			922.19	
				SG			583.81	
				01	99891		33.00	
				RCPT TOT			1,539.00	
38-109-3108	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,532.74 EMV 281,100 RMV TAX 16.18	PTR 1,372.00
TAXP#:0000251		REV DESC 1 OF GOV LOT3						
AGERLIE, OLIVER J AND SUSAN		SECT: 9 TWP:142.0 RG:31 ACRES: .72						
BOX 1282								
WALKER, MN 56484								
							PAYMENTS	
		335	5/14/04	AV			686.00	
				01	99891		33.00	
				RCPT TOT			719.00	
		840	10/12/04	AV			686.00	
				01	99891		33.00	
				RCPT TOT			719.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-109-3109	RE	038-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 8,974.07	PTR 1,090.00
						EMV 1,327,100	SGP TAX 1,145.60	
						TMV 1,271,700	RMV TAX 94.75	
						RMV 1,271,700	RES CR 208.42	
						NTC 12,717	HSTD NET 10,006.00	
							SA 99891 300.00	
							NET+SPEC 10,306.00	
-----								
PAYMENTS								
-----								
						301 5/27/04	AV 4,430.20	
							SG 572.80	
							01 99891 150.00	
							RCPT TOT 5,153.00	
						836 10/13/04	AV 4,430.20	
							SG 572.80	
							01 99891 150.00	
							RCPT TOT 5,153.00	
38-109-3110	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,170.64	PTR 2,098.00
						EMV 331,300	RMV TAX 22.92	
						TMV 307,600	RES CR 95.56	
						RMV 307,600	HSTD NET 2,098.00	
						NTC 3,076	SA 99891 66.00	
							NET+SPEC 2,164.00	
-----								
PAYMENTS								
-----								
						101 3/30/04	AV 2,098.00	
							01 99891 66.00	
							RCPT TOT 2,164.00	
38-109-3403	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,536.25	PTR 1,376.00
						EMV 263,800	RMV TAX 16.22	
						TMV 217,700	RES CR 176.47	
						RMV 217,700	HSTD NET 1,376.00	
						NTC 2,177	SA 99891 66.00	
							NET+SPEC 1,442.00	
-----								
PAYMENTS								
-----								
						729 5/10/04	AV 688.00	
							01 99891 33.00	
							RCPT TOT 721.00	
						1181 10/13/04	AV 688.00	
							01 99891 33.00	
							RCPT TOT 721.00	
38-109-3404	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,653.98	PTR 1,510.00
						EMV 306,900	RMV TAX 17.46	
						TMV 234,400	RES CR 161.44	
						RMV 234,400	HSTD NET 1,510.00	
						NTC 2,344	SA 99891 66.00	
							NET+SPEC 1,576.00	
-----								
PAYMENTS								
-----								
						730 5/10/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	
						1182 10/13/04	AV 755.00	
							01 99891 33.00	
							RCPT TOT 788.00	

PARCEL TYPES: RP  
SHINGOBEE TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-109-3405	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,279.48	
		TXP#:0048200 PT OF GOV LOTS 3 & 4				EMV 249,800	SGP TAX 734.52	
MROZ, PATRICIA K		SECT: 9 TWP:142.0 RG:31 ACRES: .88				TMV 181,400	N-HM NET 2,014.00	
7 WALNUT LN						NTC 1,814	SA 99891 66.00	
SOUTH BARRINGTON IL 60010							NET+SPEC 2,080.00	
							- - - - PAYMENTS - - - -	
						200 4/23/04	AV 639.74	
							SG 367.26	
							01 99891 33.00	
							RCPT TOT 1,040.00	
						739 9/09/04	AV 639.74	
							SG 367.26	
							01 99891 33.00	
							RCPT TOT 1,040.00	
38-110-1100	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOT 1						
USA		SECT:10 TWP:142.0 RG:31 ACRES: 22.07						
38-111-0001	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE EXC W1/2 OF SW NE, PT OF NW, UNPLTD POR						
USA		OF GOV LOT 6, GOV LOT 3 & SE						
		SECT:11 TWP:142.0 RG:31 ACRES: 544.40						
38-111-1301	RE	038-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 W1/2 OF SW NE						
TAX FORFEITED		SECT:11 TWP:142.0 RG:31 ACRES: 19.51						
38-111-2401	RE	038-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 N1/2 OF SE NW						
TAX FORFEITED		SECT:11 TWP:142.0 RG:31 ACRES: 19.72						
38-111-3104	RE	038-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 196.00	
		TXP#:0051494 PART OF GOV LOT 4 & N1/2 OF NE SW				EMV 39,700	N-HM NET 196.00	
GILDNER, HUNT W & BARBARA &		SECT:11 TWP:142.0 RG:31 ACRES: 23.37				TMV 27,900		
GILDNER, GRAY M & JEAN						NTC 279		
9012 CHESTNUT RIDGE RD							- - - - PAYMENTS - - - -	
FAIRFAX STATION, VA 22039						229 4/01/04	AV 196.00	
38-111-3106	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 772.36	
		TXP#:0045494 PT OF GOV LOTS 4 & 8, 11-142-31 & LOTS 5 &				EMV 123,200	SGP TAX 345.64	
HIGGINS, RICHARD D; HIGGINS		6, BLK 3, & ADJ VAC ALGONQUIN AVE,				TMV 109,500	N-HM NET 1,118.00	
DEBRA & HIGGINS, JAY W TRU		OJIBWAY				NTC 1,095	SA 99891 66.00	
4540 PARKSIDE LN		SECT:11 TWP:142.0 RG:31 ACRES: .91					NET+SPEC 1,184.00	
EDINA MN 55436							- - - - PAYMENTS - - - -	
						349 5/12/04	AV 386.18	
							SG 172.82	
							01 99891 33.00	
							RCPT TOT 592.00	
						935 10/19/04	AV 386.18	
							SG 172.82	
							01 99891 33.00	
							RCPT TOT 592.00	
38-111-3107	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 390.20	
		TXP#:0011770 E100 FT OF W150 FT OF GOV LOT 8 LYG S OF				EMV 75,900	SGP TAX 119.80	
KAISER, LINDA H		THE PLAT OF OJIBWAY, SEC 11-142-31 & LOTS				TMV 55,200	N-HM NET 510.00	
82 ELENA AVE		3 & 4, BLK 3, OJIBWAY & ADJ VAC ALGONQUIN				NTC 552	SA 99891 66.00	
ATHERTON, CA 94027		AVE					NET+SPEC 576.00	
		SECT:11 TWP:142.0 RG:31 ACRES: .58					- - - - PAYMENTS - - - -	
						205 4/23/04	AV 390.20	
							SG 119.80	
							01 99891 66.00	
							RCPT TOT 576.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-112-2400	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED SECT:12 TWP:142.0 RG:31 ACRES: 39.01									
38-112-4303	RE	038-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7, 1/27 INT									
TAX FORFEITED SECT:12 TWP:142.0 RG:31 ACRES:									
38-112-4304	RE	038-0113-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 7-26/27 INT									
INDIAN RESERVATION SECT:12 TWP:142.0 RG:31 ACRES: 12.98									
6530 US 2 NW									
CASS LAKE MN 56633									
38-112-4305	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	263.34
TXP#:0037306 GOV LOT 8 (TRACTS 1 - 9), SEC 12-142-31									
SCHAEFER, RICHARD SECT:12 TWP:142.0 RG:31 ACRES: 20.68									
7275 RIVER RD NE									
SAUK RAPIDS MN 56379									
-----									
								PAYMENTS	
								AV	131.67
								SG	40.33
								RCPT TOT	172.00
								AV	131.67
								SG	40.33
								RCPT TOT	172.00
38-113-0001	RE	038-0113-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 NW & SW									
INDIAN RESERVATION SECT:13 TWP:142.0 RG:31 ACRES: 331.09									
6530 US 2 NW									
CASS LAKE MN 56633									
38-114-0001	RE	038-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE & GOV LOTS 3 & 4									
USA SECT:14 TWP:142.0 RG:31 ACRES: 235.95									
38-115-3300	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	200.50
TXP#:0051614 GOV LOT 1									
ANDRUS, COLEBERT L, JR; JAM SECT:15 TWP:142.0 RG:31 ACRES: .55									
MARY W, EA UND 1/3 INT									
1930 HENNEPIN AVE S									
MINNEAPOLIS MN 55403									
-----									
								PAYMENTS	
								AV	100.25
								SG	30.75
								RCPT TOT	131.00
								AV	100.25
								SG	30.75
								RCPT TOT	131.00
38-116-0001	RE	038-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW NW & SW SW									
STATE OF MINNESOTA SECT:16 TWP:142.0 RG:31 ACRES: 67.31									
38-116-0003	RE	038-0113-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0031057 PT OF RAILROAD R/O/W									
STATE OF MN, DNR SECT:16 TWP:142.0 RG:31 ACRES: .47									
REAL ESTATE MGT									
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-116-2001	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,583.62	PTR 1,430.00
		TXP#:0026278				EMV 256,100	RMV TAX 16.73	
BOIE, DALE R & JUDY R		PT OF GOV LOTS 1 & 2						
PO BOX 1360		SECT:16 TWP:142.0 RG:31 ACRES: 7.98						
WALKER MN 56484		TMV 224,500 RES CR 170.35						
							RMV 224,500 HSTD NET 1,430.00	
							NTC 2,245 SA 99891 66.00	
							NET+SPEC 1,496.00	
----- PAYMENTS -----								
350 5/10/04							AV 715.00	
							01 99891 33.00	
							RCPT TOT 748.00	
602 7/13/04							AV 715.00	
							01 99891 33.00	
							RCPT TOT 748.00	
38-116-2101	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 889.52	PTR 640.00
		TXP#:0030776				EMV 134,700	RMV TAX 9.39	
WOODFORD, DEWEY		PT OF GOV LOT 1						
PO BOX 549		SECT:16 TWP:142.0 RG:31 ACRES: 6.33						
WALKER MN 56484		TMV 126,100 RES CR 258.91						
							RMV 126,100 HSTD NET 640.00	
							NTC 1,261 SA 99891 66.00	
							NET+SPEC 706.00	
----- PAYMENTS -----								
644 5/10/04							AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	
1398 10/08/04							AV 320.00	
							01 99891 33.00	
							RCPT TOT 353.00	
38-116-2103	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,022.50	
		TXP#:0018138				EMV 201,500	SGP TAX 537.50	
PETERSON, JOANN C, TRUSTEE		PT OF GOV LOTS 1 & 2, SEC 16-142-31						
405 24TH ST		SECT:16 TWP:142.0 RG:31 ACRES: .45						
AMES, IA 50010		TMV 145,000 N-HM NET 1,560.00						
							NTC 1,450 SA 99891 66.00	
							NET+SPEC 1,626.00	
----- PAYMENTS -----								
207 4/29/04							AV 511.25	
							SG 268.75	
							01 99891 33.00	
							RCPT TOT 813.00	
850 10/11/04							AV 511.25	
							SG 268.75	
							01 99891 33.00	
							RCPT TOT 813.00	
38-116-2104	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,036.22	
		TXP#:0001455				EMV 211,400	SGP TAX 547.78	
BATES, JEAN C & LOREN		PT OF GOV LOT 1						
2124 PRAIRIE VIEW E		SECT:16 TWP:142.0 RG:31 ACRES: .58						
AMES, IA 50010		TMV 146,800 N-HM NET 1,584.00						
							NTC 1,468 SA 99891 66.00	
							NET+SPEC 1,650.00	
----- PAYMENTS -----								
348 5/13/04							AV 518.11	
							SG 273.89	
							01 99891 33.00	
							RCPT TOT 825.00	
941 10/19/04							AV 518.11	
							SG 273.89	
							01 99891 33.00	
							RCPT TOT 825.00	

SHINGOBBE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-116-2105	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,116.23	PTR 2,036.00
TXP#:0026870		PT OF GOV LOT 1, SEC 16-142-31						
KUEBER, ANTHONY J		SECT:16 TWP:142.0 RG:31 ACRES: .65						
6217 MORRISS PT RD NW								
WALKER, MN 56484								
						EMV 391,000	RMV TAX 22.35	
						TMV 299,800	RES CR 102.58	
						RMV 299,800	HSTD NET 2,036.00	
						NTC 2,998	SA 99891 66.00	
							NET+SPEC 2,102.00	
							PAYMENTS	
						100 3/29/04	AV 1,018.00	
							01 99891 33.00	
							RCPT TOT 1,051.00	
						802 10/11/04	AV 1,018.00	
							01 99891 33.00	
							RCPT TOT 1,051.00	
38-116-2106	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,037.74	PTR 1,048.00
TXP#:0044175		PT OF GOV LOT 1 & 2 SEC 16-142-31 & PART OF						
SCHAEFER, RICHARD R & NANCY		LOT 1 CHIPPEWA POINT						
7275 RIVER RD NE		SECT:16 TWP:142.0 RG:31 ACRES: .75						
SAUK RAPIDS MN 56379								
						EMV 178,000	RMV TAX 10.26	
						TMV 137,900	HSTD NET 1,048.00	
						RMV 137,900		
						NTC 1,472		
							PAYMENTS	
						306 5/17/04	AV 557.00	
						828 10/13/04	AV 524.00	
						806079 10/29/04	AV -33.00	
38-116-2107	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,622.36	PTR 1,474.00
TXP#:0024280		PT OF GOV LOTS 1 & 2, 16-142-31 & PT OF						
VINING, CURTIS B		LOTS 1 & 2 & PT OF THE STREET, CHIPPEWA PT						
8690 WALKER BAY DR NW		SECT:16 TWP:142.0 RG:31 ACRES: .69						
WALKER MN 56484								
						EMV 305,400	RMV TAX 17.13	
						TMV 229,900	RES CR 165.49	
						RMV 229,900	HSTD NET 1,474.00	
						NTC 2,299	SA 99891 66.00	
							NET+SPEC 1,540.00	
							PAYMENTS	
						342 5/14/04	AV 737.00	
							01 99891 33.00	
							RCPT TOT 770.00	
						847 10/12/04	AV 737.00	
							01 99891 33.00	
							RCPT TOT 770.00	
38-116-2108	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,818.24	PTR 2,848.00
TXP#:0044175		PT OF LOT 1, CHIPPEWA PT & PT OF GOV LOTS						
SCHAEFER, RICHARD R & NANCY		1 & 2, 16-142-31						
7275 RIVER RD NE		SECT:16 TWP:142.0 RG:31 ACRES: .68						
SAUK RAPIDS MN 56379								
						EMV 412,700	RMV TAX 29.76	
						TMV 399,300	HSTD NET 2,848.00	
						RMV 399,300	SA 99891 66.00	
						NTC 3,993	NET+SPEC 2,914.00	
							PAYMENTS	
						307 5/17/04	AV 1,424.00	
							01 99891 33.00	
							RCPT TOT 1,457.00	
						827 10/13/04	AV 1,424.00	
							01 99891 33.00	
							RCPT TOT 1,457.00	
38-116-2201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 217.70	
TXP#:0039943		REV DESC 1 OF NW NW						
GARDNER, VIRGINIA M		SECT:16 TWP:142.0 RG:31 ACRES: 32.50						
6411 COUNTY RD 38 NW								
WALKER MN 56484								
						EMV 59,700	RMV TAX 2.30	
						TMV 30,900	HSTD NET 220.00	
						RMV 30,900		
						NTC 309		
							PAYMENTS	
						200 4/06/04	AV 220.00	





PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-116-3104	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 879.06	PTR 628.00
						EMV	124,500 RMV TAX 9.29	
						TMV	124,500 RES CR 260.35	
						RMV	124,500 HSTD NET 628.00	
						NTC	1,245 SA 99891 66.00	
							NET+SPEC 694.00	
-----								
PAYMENTS								
-----								
						382 5/12/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
						877 10/07/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
38-116-3106	RE	038-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 579.52	
						EMV	54,800 SGP TAX 444.40	
						TMV	54,800 RMV TAX 4.08	
						RMV	54,800 N-HM NET 1,028.00	
						NTC	822	
-----								
PAYMENTS								
-----								
						208 4/07/04	AV 291.80	
							SG 222.20	
							RCPT TOT 514.00	
						801 10/15/04	AV 291.80	
							SG 222.20	
							RCPT TOT 514.00	
38-116-3107	RE	038-0113-00-00-00-00	000	000	0000040	233/000/000 0	TC TAX 1,880.92	
						EMV	170,800 SGP TAX 1,442.36	
						TMV	170,800 RMV TAX 12.72	
						RMV	170,800 N-HM NET 3,336.00	
						NTC	2,666 SA 99891 300.00	
							NET+SPEC 3,636.00	
-----								
PAYMENTS								
-----								
						331 5/14/04	AV 946.82	
							SG 721.18	
							01 99891 150.00	
							RCPT TOT 1,818.00	
						840 10/15/04	AV 946.82	
							SG 721.18	
							01 99891 150.00	
							RCPT TOT 1,818.00	
38-116-3108	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 156.35	
						EMV	29,900 RMV TAX 1.65	
						TMV	22,200 N-HM NET 158.00	
						RMV	22,200	
						NTC	222	
-----								
PAYMENTS								
-----								
						323 5/06/04	AV 158.00	
38-116-3109	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 29.69	
						EMV	9,400 RMV TAX .31	
						TMV	4,300 N-HM NET 30.00	
						RMV	4,300	
						NTC	43	
-----								
PAYMENTS								
-----								
						325 5/17/04	AV 30.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-116-3110	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,055.91	
		TXP#:0036260 PT OF GOV LOT 3, SEC 16-142-31				EMV 181,800	SGP TAX 1,576.55	
DOUGHTY, CHARLES F & HEATHE		SECT:16 TWP:142.0 RG:31 ACRES: 3.66				TMV 181,800	RMV TAX 13.54	
PO BOX 806						RMV 181,800	N-HM NET 3,646.00	
WALKER MN 56484						NTC 2,914	SA 99891 150.00	
							NET+SPEC 3,796.00	
							- - - - PAYMENTS - - - -	
						318 5/14/04	AV 1,034.72	
							SG 788.28	
							01 99891 75.00	
							RCPT TOT 1,898.00	
						851 10/07/04	AV 1,034.73	
							SG 788.27	
							01 99891 75.00	
							RCPT TOT 1,898.00	
38-116-3200	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 957.98	PTR 718.00
		TXP#:0011635 PT OF NW OF SW, SEC 16-142-31				EMV 145,700	RMV TAX 10.11	
JONES, MILTON J & KATHLEEN		SECT:16 TWP:142.0 RG:31 ACRES: 1.90				TMV 135,900	RES CR 250.09	
PO BOX 373						RMV 135,900	HSTD NET 718.00	
WALKER MN 56484						NTC 1,359	SA 99891 66.00	
							NET+SPEC 784.00	
							- - - - PAYMENTS - - - -	
						309 5/06/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
						815 10/13/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
38-116-3201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 982.30	PTR 686.00
		TXP#:0033601 N550 FT OF NW SW, SEC 16-142-31				EMV 152,600	RMV TAX 10.37	
PETERSON, RONALD A		SECT:16 TWP:142.0 RG:31 ACRES: 16.40				TMV 139,300	RES CR 228.67	
P O BOX 1274						RMV 139,300	HSTD NET 764.00	
WALKER, MN 56484						NTC 1,393	SA 99891 66.00	
							NET+SPEC 830.00	
							- - - - PAYMENTS - - - -	
						337 5/13/04	AV 382.00	
							01 99891 33.00	
							RCPT TOT 415.00	
						827 10/15/04	AV 382.00	
							01 99891 33.00	
							RCPT TOT 415.00	
38-116-3202	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 144.47	
		TXP#:0040472 PT OF NW OF SW, SEC 16-142-31				EMV 41,700	RMV TAX 1.53	
PETERSON, RONALD A		SECT:16 TWP:142.0 RG:31 ACRES: 15.20				TMV 20,400	HSTD NET 146.00	
PO BOX 1274						RMV 20,400		
WALKER MN 56484						NTC 204		
							- - - - PAYMENTS - - - -	
						338 5/13/04	AV 73.00	
						826 10/15/04	AV 73.00	
38-116-3402	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,847.36	PTR 1,730.00
		TXP#:0022166 PT OF GOV LOT 4, SEC 16-142-31				EMV 397,300	RMV TAX 19.51	
SPLICAL, DONALD H & DORIS		SECT:16 TWP:142.0 RG:31 ACRES: 1.10				TMV 261,700	RES CR 136.87	
8434 SPRING CURVE LN NW						RMV 261,700	HSTD NET 1,730.00	
WALKER, MN 56484						NTC 2,617	SA 99891 66.00	
							NET+SPEC 1,796.00	
							- - - - PAYMENTS - - - -	
						307 5/14/04	AV 865.00	
							01 99891 33.00	
							RCPT TOT 898.00	
						801 10/15/04	AV 865.00	
							01 99891 33.00	
							RCPT TOT 898.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-116-3403	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,622.49	
		TXP#:0029809				EMV 350,200	SGP TAX 997.51	
SCHMIDT, FREDERICK A & BARB		PT OF GOV LOT 4				TMV 230,000	N-HM NET 2,620.00	
CO-TRUSTEES		SECT:16 TWP:142.0 RG:31	ACRES: .60			NTC 2,300	SA 99891 66.00	
211 20TH ST							NET+SPEC 2,686.00	
AMES IA 50011								
-----								
							PAYMENTS	
						319 5/17/04	AV 811.24	
							SG 498.76	
							01 99891 33.00	
							RCPT TOT 1,343.00	
						935 10/25/04	AV 811.25	
							SG 498.75	
							01 99891 33.00	
							RCPT TOT 1,343.00	
38-116-3404	RE	038-0113-00-00-00-00	000 000	00000000		600/000/000 0		
		TXP#:0022166						
SPLICHAL, DONALD H & DORIS		PT OF GOV LOT 4, SEC 16-142-31						
8434 SPRING CURVE LN NW		SECT:16 TWP:142.0 RG:31	ACRES: .22					
WALKER, MN 56484								
38-116-3405	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 967.07	
		TXP#:0044469				EMV 241,700	SGP TAX 494.93	
YEH, TIMOTHY S, LIVING TRUS		PT OF GOV LOT 4, SEC 16-142-31				TMV 137,100	N-HM NET 1,462.00	
10501 GULL VIEW RD SW		SECT:16 TWP:142.0 RG:31	ACRES: .66			NTC 1,371		
NISSWA MN 56468								
-----								
							PAYMENTS	
						363 5/11/04	AV 483.53	
							SG 247.47	
							RCPT TOT 731.00	
						830 10/12/04	AV 483.54	
							SG 247.46	
							RCPT TOT 731.00	
38-117-0001	RE	038-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055						
USA		S1/2 OF NE, S1/2 OF NE NW, W1/2 OF NW, SE						
		NW, SW, NW SE & S1/2 OF SE						
		SECT:17 TWP:142.0 RG:31	ACRES: 354.64					
38-117-1100	RE	038-0113-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 635.32	PTR 154.00
		TXP#:0039943				EMV 124,700	SGP TAX 83.90	
GARDNER, VIRGINIA M		NE NE				TMV 84,800	RMV TAX 6.32	
6411 COUNTY RD 38 NW		SECT:17 TWP:142.0 RG:31	ACRES: 26.66			RMV 84,800	RES CR 277.54	
WALKER MN 56484						NTC 900	HSTD NET 448.00	
							SA 99891 66.00	
							NET+SPEC 514.00	
-----								
							PAYMENTS	
						201 4/06/04	AV 364.10	
							SG 83.90	
							01 99891 66.00	
							RCPT TOT 514.00	
38-117-1200	RE	038-0113-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 636.41	PTR 352.00
		TXP#:0050531				EMV 141,000	RMV TAX 6.72	
SCHULTZ, MATTHEW N & LISHA		PT OF SW SE, SEC 8-142-31 & PT OF NW NE, SEC				TMV 90,300	RES CR 291.13	
PO BOX 11		17-142-31				RMV 90,300	HSTD NET 352.00	
WALKER MN 56484		SECT:17 TWP:142.0 RG:31	ACRES: 7.60			NTC 903	SA 99891 66.00	
							NET+SPEC 418.00	
-----								
							PAYMENTS	
						383 5/12/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
						878 10/07/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-117-1201	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,168.97	PTR 962.00
TXP#:0047333		PT OF NW NE, SEC 17-142-31						
DRIER, CYRIL S & MELANIE A		SECT:17 TWP:142.0 RG:31 ACRES: 2.40						
PO BOX 1418								
WALKER MN 56484								
						EMV 165,700	RMV TAX 12.34	
						TMV 165,700	RES CR 219.31	
						RMV 165,700	HSTD NET 962.00	
						NTC 1,657	SA 99891 66.00	
							NET+SPEC 1,028.00	
							----- PAYMENTS -----	
						731 5/10/04	AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
						1183 10/13/04	AV 481.00	
							01 99891 33.00	
							RCPT TOT 514.00	
38-117-1202	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,360.60	PTR 1,176.00
TXP#:0033958		PT OF NW NE, SEC 17-142-31						
WEBER, RAYMOND F & TI A		SECT:17 TWP:142.0 RG:31 ACRES: 8.10						
PO BOX 625								
WALKER MN 56484								
						EMV 192,900	RMV TAX 14.37	
						TMV 192,700	RES CR 198.97	
						RMV 192,700	HSTD NET 1,176.00	
						NTC 1,927	SA 99891 66.00	
							NET+SPEC 1,242.00	
							----- PAYMENTS -----	
						211 4/22/04	AV 588.00	
							01 99891 33.00	
							RCPT TOT 621.00	
						806 10/06/04	AV 588.00	
							01 99891 33.00	
							RCPT TOT 621.00	
38-117-1203	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 603.08	PTR 314.00
TXP#:0043925		PT OF SW1/4 OF SE1/4 & PT OF NW1/4 OF NE1/4, SEC 17-142-31						
WATTS, DARIN J		SECT:17 TWP:142.0 RG:31 ACRES: 2.40						
PO BOX 1293								
WALKER MN 56484								
						EMV 89,500	RMV TAX 6.37	
						TMV 85,500	RES CR 295.45	
						RMV 85,500	HSTD NET 314.00	
						NTC 855	SA 99891 66.00	
							NET+SPEC 380.00	
							----- PAYMENTS -----	
						381 5/11/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						879 10/14/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
38-117-1204	RE	038-0113-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 463.91	PTR 206.00
TXP#:0048444		PT OF SW SE, SEC 8-142-31 & PT OF NW SE, SEC 17-142-31 (TRACT 1)						
RIGGLES, LINDA M		SECT:17 TWP:142.0 RG:31 ACRES: 2.80						
8860 66TH AVE NW								
WALKER, MN 56484								
						EMV 85,100	RMV TAX 4.89	
						TMV 65,700	RES CR 262.80	
						RMV 65,700	HSTD NET 206.00	
						NTC 657	SA 99891 66.00	
							NET+SPEC 272.00	
							----- PAYMENTS -----	
						322 5/14/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
						817 10/15/04	AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-117-1205	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	671.63 PTR	392.00
		TXP#:0049228 PT OF NW NE, SEC 17-142-31 (TRACT 3)				EMV 100,600 RMV TAX	7.09	
KUHA, MATTHEW W & LISA M		SECT:17 TWP:142.0 RG:31 ACRES: 2.40				TMV 95,200 RES CR	286.72	
PO BOX 1575						RMV 95,200 HSTD NET	392.00	
WALKER MN 56484						NTC 952 SA 99891	66.00	
						NET+SPEC	458.00	
						----- PAYMENTS -----		
						201 4/22/04 AV	196.00	
						01 99891	33.00	
						RCPT TOT	229.00	
						1619 12/30/04 AV	196.00 P&I	15.68
						01 99891	33.00 P&I	2.64
						RCPT TOT	229.00 PEN	18.32
38-117-1206	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	31.66 PTR	32.00
		TXP#:0047333 PT OF NW NE, SEC 17-142-31 (TRACT 4)				EMV 8,800 RMV TAX	.34	
DRIER, CYRIL S & MELANIE A		SECT:17 TWP:142.0 RG:31 ACRES: 2.40				TMV 4,400 HSTD NET	32.00	
PO BOX 1418						RMV 4,400		
WALKER MN 56484						NTC 44		
						----- PAYMENTS -----		
						120 3/26/04 AV	32.00	
38-117-1207	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	116.16	
		TXP#:0045620 PT OF NW NE (TRACT 7), SEC 17-142-31				EMV 29,500 SGP TAX	35.84	
THIEL, REGGIE & ROXANNE		SECT:17 TWP:142.0 RG:31 ACRES: 6.30				TMV 16,400 N-HM NET	152.00	
28270 MIDDAY CIRCLE						NTC 164		
LAPORTE MN 56461						----- PAYMENTS -----		
						338 5/14/04 AV	58.08	
						SG	17.92	
						RCPT TOT	76.00	
						844 10/14/04 AV	58.08	
						SG	17.92	
						RCPT TOT	76.00	
38-117-2102	RE	038-0113-00-00-00-00 000 000 00000004				201/000/000 1 TC TAX	156.35	
		TXP#:0026548 N1/2 OF NE NW, LESS E 225.0' THRF, SEC 17-142				EMV 40,000 RMV TAX	1.65	
SPITZACK, LESLIE		-31				TMV 22,100 HSTD NET	158.00	
6208 CAMPFIRE BEND RD		SECT:17 TWP:142.0 RG:31 ACRES: 11.10				RMV 22,100		
WALKER MN 56484						NTC 221		
HEIN, DAVID M & KATHLEEN MA						----- PAYMENTS -----		
						195 3/15/04 AV	158.00	
38-117-2103	RE	038-0113-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	500.32 PTR	222.00
		TXP#:0049390 PART OF N1/2 OF NE1/4 OF NW1/4 SEC 17-142-31				EMV 70,900 RMV TAX	5.28	
JOHNSON, RONALD E & KARLA M		SECT: 8 TWP:142.0 RG:31 ACRES: 1.13				TMV 70,900 RES CR	283.60	
PO BOX 1466						RMV 70,900 HSTD NET	222.00	
WALKER MN 56484						NTC 709 SA 99891	66.00	
						NET+SPEC	288.00	
						----- PAYMENTS -----		
						382 5/11/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
						880 10/14/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-117-2104	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 921.23	PTR 676.00
		TXP#:0045775 PT OF NE OF NW, SEC 17-142-31				EMV 130,500	RMV TAX 9.72	
RZAB, MATTHEW & CAROL		SECT:17 TWP:142.0 RG:31 ACRES: 1.13				TMV 130,500	RES CR 254.95	
PO BOX 1084						RMV 130,500	HSTD NET 676.00	
WALKER MN 56484						NTC 1,305	SA 99891 66.00	
							NET+SPEC 742.00	
							----- PAYMENTS -----	
						211 4/29/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
						706 9/30/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
38-117-4100	RE	038-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:17 TWP:142.0 RG:31 ACRES: 27.06						
38-118-0000	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SECTION 18						
USA		SECT:18 TWP:142.0 RG:31 ACRES: 742.83						
38-119-0001	RE	038-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 E1/2 OF NW, GOV LOTS 1 & 2, SW & SE						
USA		SECT:19 TWP:142.0 RG:31 ACRES: 611.22						
38-119-1100	RE	038-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 722.00	
		TXP#:0009661 ALL OF NE				EMV 165,500	N-HM NET 722.00	
HENDRICKS, BEULAH M		SECT:19 TWP:142.0 RG:31 ACRES: 172.72				TMV 102,200		
BOX 280						NTC 1,022		
WALKER, MN 56484								
HENDRICKS, WILBERT E							BAL DUE 722.00	
38-120-0001	RE	038-0113-00-00-00-00 000 000 0000000				941/000/000 0		
		TXP#:0024055 NE NE, S1/2 OF NE, W1/2 OF NW, NW SW, S1/2						
USA		OF SW, NE SW EXC N300 FT OF E700 FT THRF,						
		PT OF NW SE & SW SE, SEC 20-141-31						
		SECT:20 TWP:142.0 RG:31 ACRES: 295.89						
38-120-0002	RE	038-0113-00-00-00-00 000 000 0000000				958/000/000 0		
		TXP#:0004062 E1/2 OF NE LESS THAT PT OF SE NE LYG SLY OF						
CITY OF WALKER		TWP RD #19 & SW NE, SEC 20-142-31						
PO BOX 207		SECT:20 TWP:142.0 RG:31 ACRES: 144.24						
WALKER MN 56484								
38-120-1200	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 859.65	PTR 286.00
		TXP#:0020297 NW NE				EMV 162,200	RMV TAX 9.08	
SAUTBINE, DONALD		SECT:20 TWP:142.0 RG:31 ACRES: 42.58				TMV 121,700	RES CR 240.73	
BOX 442						RMV 121,700	HSTD NET 628.00	
WALKER, MN 56484						NTC 1,217	SA 99891 66.00	
							NET+SPEC 694.00	
							----- PAYMENTS -----	
						1002 11/02/04	AV 628.00	P&I 43.96
							01 99891 66.00	P&I 4.62
							RCPT TOT 694.00	PEN 48.58

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-120-2100	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	91.66	
		TXP#:0047854 PT OF NE NW, SEC 20-142-31				EMV 20,700 SGP TAX	28.34	
SAUTBINE, SHANE E		SECT:20 TWP:142.0 RG:31 ACRES: 11.98				TMV 12,900 N-HM NET	120.00	
8419 SAUTBINE RD NW						NTC 129 SA 99891	66.00	
WALKER MN 56484-2116						NET+SPEC	186.00	
- - - - - PAYMENTS - - - - -								
						715 9/21/04 AV	91.66	P&I 3.21
						SG	28.34	P&I .99
						01 99891	66.00	P&I 2.31
						RCPT TOT	186.00	PEN 6.51
38-120-2101	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	174.16	
		TXP#:0020297 PT OF NE NW, SEC 20-142-31				EMV 50,500 RMV TAX	1.84	
SAUTBINE, DONALD		SECT:20 TWP:142.0 RG:31 ACRES: 25.22				TMV 24,600 HSTD NET	176.00	
BOX 442						RMV 24,600		
WALKER, MN 56484						NTC 246		
- - - - - PAYMENTS - - - - -								
						1001 11/02/04 AV	176.00	P&I 12.32
						RCPT TOT	176.00	PEN 12.32
38-120-2402	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	588.94	PTR 298.00
		TXP#:0020341 E208 FT OF W416 FT OF S 416 FT OF SE NW &				EMV 114,800 RMV TAX	6.22	
SAWYER, STEPHEN S		E100 FT OF W 516 FT OF S208 FT OF SE NW, SEC				TMV 83,600 RES CR	297.16	
6628 HUNGRY GULCH RD NW		20-142-31				RMV 83,600 HSTD NET	298.00	
WALKER MN 56484-2115		SECT:20 TWP:142.0 RG:31 ACRES: 2.48				NTC 836 SA 99891	66.00	
						NET+SPEC	364.00	
- - - - - PAYMENTS - - - - -								
						207 4/09/04 AV	149.00	
						01 99891	33.00	
						RCPT TOT	182.00	
						819 10/05/04 AV	149.00	
						01 99891	33.00	
						RCPT TOT	182.00	
38-120-2404	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	212.16	PTR 24.00
		TXP#:0019478 N208 FT OF S624 FT OF W208 FT OF SE NW				EMV 47,600 RMV TAX	2.24	
RICO, PEARL LOUISE		SECT:20 TWP:142.0 RG:31 ACRES: 1.00				TMV 47,600 RES CR	190.40	
3732 GLADEVIEW TRL NW						RMV 30,000 HSTD NET	24.00	
WALKER MN 56484						NTC 300 SA 99891	66.00	
						NET+SPEC	90.00	
						BAL DUE	90.00	
38-120-2405	RE	038-0113-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	944.10	PTR 702.00
		TXP#:0049165 PT OF SE NW				EMV 152,500 RMV TAX	9.97	
ANDERSON, ROGER D & PATIENC		SECT:20 TWP:142.0 RG:31 ACRES: 7.90				TMV 133,700 RES CR	252.07	
8405 SAUTBINE RD NW						RMV 133,700 HSTD NET	702.00	
WALKER MN 56484						NTC 1,337 SA 99891	66.00	
						NET+SPEC	768.00	
- - - - - PAYMENTS - - - - -								
						383 5/11/04 AV	351.00	
						01 99891	33.00	
						RCPT TOT	384.00	
						881 10/14/04 AV	351.00	
						01 99891	33.00	
						RCPT TOT	384.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-120-2409	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 752.52	PTR 484.00
TXP#:0027134		PT OF SE NW, SEC 20-142-31 DESC AS FOL: THAT						
FAGERMAN, BRADLEY J & MICHE		PT OF S208 FT OF SE NW WHICH LIES ELY OF THE						
6610 HUNGRY GULCH RD		W516 FT THRF						
WALKER MN 56484		SECT:20 TWP:142.0 RG:31 ACRES: 3.10						
						EMV 111,200	RMV TAX 7.94	
						TMV 106,600	RES CR 276.46	
						RMV 106,600	HSTD NET 484.00	
						NTC 1,066	SA 99891 66.00	
							NET+SPEC 550.00	
-----								
							PAYMENTS	
						341 5/17/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
							BAL DUE 275.00	
38-120-2410	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 63.33	
TXP#:0047854		309 FT X 208 FT 416 FTS OF NW COR OF SE NW						
SAUTBINE, SHANE E		SECT:20 TWP:142.0 RG:31 ACRES: 1.49						
8419 SAUTBINE RD NW								
WALKER MN 56484-2116								
						EMV 9,900	RMV TAX .67	
						TMV 9,100	N-HM NET 64.00	
						RMV 9,100	SA 99891 66.00	
						NTC 91	NET+SPEC 130.00	
							BAL DUE 130.00	
38-120-2411	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 38.27	
TXP#:0047854		PT OF SE NW						
SAUTBINE, SHANE E		SECT:20 TWP:142.0 RG:31 ACRES: 3.24						
8419 SAUTBINE RD NW								
WALKER MN 56484-2116								
						EMV 9,500	SGP TAX 11.73	
						TMV 5,500	N-HM NET 50.00	
						NTC 55		
-----								
							PAYMENTS	
						714 9/21/04	AV 38.27	P&I 2.68
							SG 11.73	P&I .82
							RCPT TOT 50.00	PEN 3.50
38-120-2412	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 729.64	PTR 444.00
TXP#:0047854		PART OF SE NW						
SAUTBINE, SHANE E		SECT:20 TWP:142.0 RG:31 ACRES: 17.64						
8419 SAUTBINE RD NW								
WALKER MN 56484-2116								
						EMV 116,300	RMV TAX 7.70	
						TMV 103,400	RES CR 279.34	
						RMV 103,400	HSTD NET 458.00	
						NTC 1,034	SA 99891 66.00	
							NET+SPEC 524.00	
-----								
							PAYMENTS	
						321 5/05/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
							BAL DUE 262.00	
38-120-2413	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 170.59	PTR 76.00
TXP#:0044783		W208 FT OF S416 FT OF SE NW, SEC 20-142-31						
BRIGGS, ERNEST E, JR		SECT:20 TWP:142.0 RG:31 ACRES: 2.00						
PO BOX 635								
WALKER MN 56484								
						EMV 25,600	RMV TAX 1.81	
						TMV 24,100	RES CR 96.40	
						RMV 24,100	HSTD NET 76.00	
						NTC 241	SA 99891 66.00	
							NET+SPEC 142.00	
-----								
							PAYMENTS	
						218 4/28/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	
						603 7/28/04	AV 38.00	
							01 99891 33.00	
							RCPT TOT 71.00	
38-120-2414	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 12.66	PTR 6.00
TXP#:0019478		N104 FT OF S728 FT OF W208 FT OF SE NW						
RICO, PEARL LOUISE		SECT:20 TWP:142.0 RG:31 ACRES: .50						
3732 GLADEVIEW TRL NW								
WALKER MN 56484								
						EMV 2,500	RMV TAX .14	
						TMV 1,700	RES CR 6.80	
						RMV 1,700	HSTD NET 6.00	
						NTC 17		
-----								
							BAL DUE 6.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-120-3103	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	775.21 PTR	510.00
		TXP#:0027238 W350 FT OF E700 FT OF NE SW				EMV 121,500 RMV TAX	8.19	
		FAGERMAN, DOUGLAS G & KIM A SECT:20 TWP:142.0 RG:31 ACRES: 2.40				TMV 110,000 RES CR	273.40	
		PO BOX 182				RMV 110,000 HSTD NET	510.00	
		WALKER, MN 56484				NTC 1,100 SA 99891	66.00	
						NET+SPEC	576.00	
- - - - - PAYMENTS - - - - -								
						384 5/11/04 AV	255.00	
						01 99891	33.00	
						RCPT TOT	288.00	
						882 10/14/04 AV	255.00	
						01 99891	33.00	
						RCPT TOT	288.00	
38-120-3104	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	600.32 PTR	314.00
		TXP#:0007696 PT OF NE SW, SEC 20-142-31 DESC AS FOL:				EMV 85,700 RMV TAX	6.34	
		GEISER, RONALD W & AILENE K COM AT THE NE COR OF THE NE SW, AND THENCE				TMV 85,200 RES CR	292.66	
		BOX 611 RUNNING SLY ALONG THE 1/4 SEC LINE A DIST				RMV 85,200 HSTD NET	314.00	
		WALKER, MN 56484-0611 OF 300 FT TO A PT, AND THENCE RUNNING WLY				NTC 852 SA 99891	66.00	
		PAR TO THE NLY 1/4 SEC LINE A DIST OF 175				NET+SPEC	380.00	
		FT TO A PT, THENCE RUNNING ELY ALONG THE						
		1/4 SEC LINE A DIST OF 175 FT TO THE POB						
		SECT:20 TWP:142.0 RG:31 ACRES: 1.20						
- - - - - PAYMENTS - - - - -								
						235 4/13/04 AV	314.00	
						01 99891	66.00	
						RCPT TOT	380.00	
38-120-3106	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	23.75 PTR	24.00
		TXP#:0007696 PT OF NE SW, SEC 20-142-31 DESC AS FOL:				EMV 5,400 RMV TAX	.25	
		GEISER, RONALD W & AILENE K COM AT THE NE COR OF THE NE SW, THENCE				TMV 3,400 HSTD NET	24.00	
		BOX 611 RUNNING WLY PAR TO THE NLY 1/4 SEC LINE A				RMV 3,400		
		WALKER, MN 56484-0611 DIST OF 175 FT TO A PT, THEN BEG AT THIS				NTC 34		
		PT, RUNNING IN A SLY DIR PAR TO THE 1/4						
		SEC LINE A DIST OF 300 FT TO A PT, AND						
		THEN RUNNING WLY PAR TO THE NLY 1/4 SEC						
		LINE A DIST OF 175 FT TO A PT, THENCE						
		RUNNING NLY 300 FT TO THE NLY 1/4 SEC LINE						
		TO A PT, THENCE RUNNING ELY ALONG THE N						
		1/4 SEC LINE A DIST OF 175 FT TO THE POB						
		SECT:20 TWP:142.0 RG:31 ACRES: 1.20						
- - - - - PAYMENTS - - - - -								
						236 4/13/04 AV	24.00	
38-120-4101	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	519.32 PTR	230.00
		TXP#:0007770 PT OF NE SE LYG N OF PLATTED TWP RD				EMV 75,100 RMV TAX	5.48	
		GEVING, PETER SECT:20 TWP:142.0 RG:31 ACRES: 2.55				TMV 73,700 RES CR	294.80	
		8262 SAUTBINE RD NW				RMV 73,700 HSTD NET	230.00	
		WALKER, MN 56484				NTC 737 SA 99891	66.00	
						NET+SPEC	296.00	
- - - - - PAYMENTS - - - - -								
						324 5/13/04 AV	115.00	
						01 99891	33.00	
						RCPT TOT	148.00	
						837 10/14/04 AV	115.00	
						01 99891	33.00	
						RCPT TOT	148.00	
38-120-4103	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 2 .34 TC TAX	356.24 PTR	158.00
		TXP#:0017683 N150 FT OF E300 FT OF NE SE & THAT PT OF				EMV 54,000 RMV TAX	3.76	
		ISAACS, JAMES; BEVERLY SE NE LYG S OF CL OF TWP RD 19, SEC 20-				TMV 50,500 RES CR	202.00	
		ROLFES; THERESA SCHULDT 142-31				RMV 50,500 HSTD NET	158.00	
		PO BOX 395 SECT:20 TWP:142.0 RG:31 ACRES: 2.96				NTC 505 SA 99891	66.00	
		WALKER, MN 56484				NET+SPEC	224.00	
- - - - - PAYMENTS - - - - -								
						328 5/14/04 AV	79.00	
						01 99891	33.00	
						RCPT TOT	112.00	
						821 10/15/04 AV	79.00	
						01 99891	33.00	
						RCPT TOT	112.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
38-120-4104	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 510.61	PTR 128.00	
TXP#:0007768		PART OF NE SE							
GEVING, LAWRENCE E & VICKI		SECT:20 TWP:142.0 RG:31 ACRES: 17.59							
-GEVING		EMV 98,200 RMV TAX 5.39							
8257 SAUTBINE RD NW		TMV 72,500 RES CR 290.00							
WALKER MN 56484		RMV 72,500 HSTD NET 226.00							
		NTC 725 SA 99891 66.00							
		NET+SPEC 292.00							
----- PAYMENTS -----									
		308 5/17/04 AV 113.00							
		01 99891 33.00							
		RCPT TOT 146.00							
		846 10/13/04 AV 113.00							
		01 99891 33.00							
		RCPT TOT 146.00							
38-120-4105	RE	038-0113-00-00-00-00	000	000	00000000	151/111/000 0	TC TAX 766.34		
TXP#:0053275		PT OF NE SE & SE SE, SEC 20-142-31							
STEWART, JON L & SHIMER, LA		SECT:20 TWP:142.0 RG:31 ACRES: 74.51							
PO BOX 544		EMV 173,000 SGP TAX 41.66							
WALKER MN 56484		TMV 108,600 N-HM NET 808.00							
		NTC 1,086 SA 99891 66.00							
		NET+SPEC 874.00							
----- PAYMENTS -----									
		212 4/20/04 AV 383.17							
		SG 20.83							
		01 99891 33.00							
		RCPT TOT 437.00							
		914 10/20/04 AV 383.17							P&I 7.66
		SG 20.83							P&I .42
		01 99891 33.00							P&I .66
		RCPT TOT 437.00							PEN 8.74
38-120-4106	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 420.39	PTR 122.00	
TXP#:0047507		PART OF NE SE							
KOLODJI, FRANK G		SECT:20 TWP:142.0 RG:31 ACRES: 3.71							
8279 SAUTBINE RD NW		EMV 87,800 RMV TAX 4.44							
WALKER MN 56484		TMV 77,300 RES CR 302.83							
		RMV 59,700 HSTD NET 122.00							
		NTC 597 SA 99891 66.00							
		NET+SPEC 188.00							
----- PAYMENTS -----									
		241 4/06/04 AV 122.00							
		01 99891 66.00							
		RCPT TOT 188.00							
38-120-4201	RE	038-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 393.45		
TXP#:0000853		PT OF NW SE, SEC 20-142-31							
ANDREWS, ROBERT W		SECT:20 TWP:142.0 RG:31 ACRES: 2.76							
BOX 4		EMV 44,300 SGP TAX 185.25							
WALKER, MN 56484		TMV 44,300 RMV TAX 3.30							
		RMV 44,300 N-HM NET 582.00							
		NTC 557 SA 99891 66.00							
		NET+SPEC 648.00							
----- PAYMENTS -----									
		308 5/17/04 AV 396.74							
		SG 185.26							
		01 99891 66.00							
		RCPT TOT 648.00							
38-120-4202	RE	038-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 553.81	PTR 258.00	
TXP#:0011483		PT OF NW SE							
JOHNSON, RONALD J		SECT:20 TWP:142.0 RG:31 ACRES: 1.58							
6587 HUNGRY GULCH RD NW		EMV 78,600 RMV TAX 5.85							
WALKER, MN 56484		TMV 78,600 RES CR 301.66							
		RMV 78,600 HSTD NET 258.00							
		NTC 786 SA 99891 66.00							
		NET+SPEC 324.00							
----- PAYMENTS -----									
		386 5/14/04 AV 129.00							
		01 99891 33.00							
		RCPT TOT 162.00							
		875 10/15/04 AV 129.00							
		01 99891 33.00							
		RCPT TOT 162.00							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-120-4205	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 25.73	
		TXP#:0000853					EMV 6,600	RMV TAX .27	
ANDREWS, ROBERT W		SECT:20 TWP:142.0	RG:31	ACRES:	1.32		TMV 3,600	N-HM NET 26.00	
BOX 4							RMV 3,600		
WALKER, MN 56484							NTC 36		
-----									
PAYMENTS									
-----									
							303 5/17/04	AV 26.00	
38-120-4206	RE	038-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 648.75	PTR 366.00
		TXP#:0024171					EMV 117,500	RMV TAX 6.85	
VANVICKLE, JAN M		SECT:20 TWP:142.0	RG:31	ACRES:	3.24		TMV 92,000	RES CR 289.60	
8295 SAUTBINE RD NW							RMV 92,000	HSTD NET 366.00	
WALKER, MN 56484							NTC 920	SA 99891 66.00	
-----									
NET+SPEC 432.00									
-----									
PAYMENTS									
-----									
							732 5/10/04	AV 183.00	
								01 99891 33.00	
								RCPT TOT 216.00	
							1184 10/13/04	AV 183.00	
								01 99891 33.00	
								RCPT TOT 216.00	
38-120-4208	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 682.08	PTR 404.00
		TXP#:0024937					EMV 111,900	RMV TAX 7.20	
WENZEL, ROBERT L, JR		SECT:20 TWP:142.0	RG:31	ACRES:	2.03		TMV 96,800	RES CR 285.28	
BOX 543							RMV 96,800	HSTD NET 404.00	
WALKER, MN 56484							NTC 968	SA 99891 66.00	
-----									
NET+SPEC 470.00									
-----									
BAL DUE 470.00									
-----									
TC TAX 710.36									
-----									
PTR 436.00									
-----									
38-120-4210	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 710.36	PTR 436.00
		TXP#:0054019					EMV 103,100	RMV TAX 7.50	
KOBLE, DENAE L		SECT:20 TWP:142.0	RG:31	ACRES:	2.12		TMV 100,600	RES CR 281.86	
8343 SAUTBINE RD NW							RMV 100,600	HSTD NET 436.00	
WALKER MN 56484							NTC 1,006	SA 99891 66.00	
-----									
NET+SPEC 502.00									
-----									
PAYMENTS									
-----									
							385 5/11/04	AV 218.00	
								01 99891 33.00	
								RCPT TOT 251.00	
							936 10/19/04	AV 218.00	
								01 99891 33.00	
								RCPT TOT 251.00	
38-120-4212	RE	038-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 719.01	PTR 446.00
		TXP#:0049503					EMV 102,000	RMV TAX 7.59	
MOE, ISRAEL		SECT:20 TWP:142.0	RG:31	ACRES:	2.16		TMV 102,000	RES CR 280.60	
PO BOX 1592							RMV 102,000	HSTD NET 446.00	
WALKER MN 56484							NTC 1,020	SA 99891 66.00	
-----									
NET+SPEC 512.00									
-----									
PAYMENTS									
-----									
							321 5/18/04	AV 223.00	
								01 99891 33.00	
								RCPT TOT 256.00	
							848 10/12/04	AV 223.00	
								01 99891 33.00	
								RCPT TOT 256.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-120-4213	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 921.23	PTR 676.00
		TXP#:0028962	PT OF NW SE			EMV 130,500	RMV TAX 9.72	
MCMURRIN, BEVERLY A		SECT:20	TWP:142.0	RG:31	ACRES: 2.92	TMV 130,500	RES CR 254.95	
BOX 614						RMV 130,500	HSTD NET 676.00	
WALKER, MN 56484						NTC 1,305	SA 99891 66.00	
							NET+SPEC 742.00	
-----								
PAYMENTS								
-----								
		205	4/27/04	AV			338.00	
				01 99891			33.00	
				RCPT TOT			371.00	
		710	9/09/04	AV			338.00	
				01 99891			33.00	
				RCPT TOT			371.00	
38-120-4214	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,042.38	PTR 814.00
		TXP#:0046275	PT OF NW OF SE, SEC 20-142-31			EMV 147,800	RMV TAX 11.00	
ANDREWS, JEREMY R & TERRA J		SECT:20	TWP:142.0	RG:31	ACRES: 1.42	TMV 147,800	RES CR 239.38	
PO BOX 771						RMV 147,800	HSTD NET 814.00	
WALKER MN 56484						NTC 1,478	SA 99891 66.00	
							NET+SPEC 880.00	
-----								
PAYMENTS								
-----								
		646	5/10/04	AV			407.00	
				01 99891			33.00	
				RCPT TOT			440.00	
		1401	10/08/04	AV			407.00	
				01 99891			33.00	
				RCPT TOT			440.00	
38-121-0001	RE	038-0113-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318	PT OF SW NW, PT OF NE SE & PT OF NW SE					
STATE OF MINNESOTA		SECT:21	TWP:142.0	RG:31	ACRES: 5.24			
38-121-0002	RE	038-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062	PT OF NE1/4 OF SE1/4, SEC 21-142-31					
CITY OF WALKER		SECT:21	TWP:142.0	RG:31	ACRES: .46			
PO BOX 207								
WALKER MN 56484								
38-121-1101	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,619.18	
		TXP#:0011200	PT OF GOV LOT 1 N OF RY & EASEMENT			EMV 309,500	SGP TAX 994.82	
JOHNSON, E HAROLD & GILMA J		SECT:21	TWP:142.0	RG:31	ACRES: 4.90	TMV 229,400	N-HM NET 2,614.00	
C/O JAMES C MOSSER						NTC 2,294	SA 99891 66.00	
17110 DALLAS PARKWAY, SUITE							NET+SPEC 2,680.00	
DALLAS TX 75248								
-----								
PAYMENTS								
-----								
		315	5/10/04	AV			1,619.18	
				SG			994.82	
				01 99891			66.00	
				RCPT TOT			2,680.00	
38-121-1102	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,674.88	PTR 2,672.00
		TXP#:0023593	PT OF GOV LOT 1 N OF RY			EMV 469,100	RMV TAX 28.24	
TIEDEMAN, RICHARD J & A M		SECT:21	TWP:142.0	RG:31	ACRES: 2.30	TMV 379,200	RES CR 31.12	
BOX 993						RMV 379,200	HSTD NET 2,672.00	
WALKER, MN 56484						NTC 3,792	SA 99891 66.00	
							NET+SPEC 2,738.00	
-----								
PAYMENTS								
-----								
		358	5/14/04	AV			1,336.00	
				01 99891			33.00	
				RCPT TOT			1,369.00	
		850	10/15/04	AV			1,336.00	
				01 99891			33.00	
				RCPT TOT			1,369.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-121-1103	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.72	
TXP#:0032536		PT OF GOV LOT 1, SEC 21-142-31						
BALDWIN, WILLIAM G & LOIS A		SECT:21 TWP:142.0	RG:31	ACRES: 1.87		EMV 27,000	SGP TAX 57.28	
5704 W 35TH ST						TMV 26,500	N-HM NET 244.00	
SIOUX FALLS, SD 57106						NTC 265	SA 99891 66.00	
MELHUS, JOHN ROLF & KARLENE							NET+SPEC 310.00	
-----								
							PAYMENTS	
							825 10/07/04	AV 186.72 P&I 7.47
							SG 57.28 P&I 2.29	
							01 99891 66.00 P&I 2.64	
							RCPT TOT 310.00	PEN 12.40
							TC TAX 1,613.51	
38-121-1104	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 327,500	SGP TAX 990.49
TXP#:0032536		PT OF GOV LOT 1, SEC 21-142-31						
BALDWIN, WILLIAM G & LOIS A		SECT:21 TWP:142.0	RG:31	ACRES: 1.55		TMV 228,600	N-HM NET 2,604.00	
5704 W 35TH ST						NTC 2,286	SA 99891 66.00	
SIOUX FALLS, SD 57106							NET+SPEC 2,670.00	
-----								
							PAYMENTS	
							320 5/07/04	AV 806.75
							SG 495.25	
							01 99891 33.00	
							RCPT TOT 1,335.00	
							824 10/07/04	AV 806.76
							SG 495.24	
							01 99891 33.00	
							RCPT TOT 1,335.00	
38-121-1105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,850.35	PTR 1,733.38
TXP#:0032940		W100 FT OF E775 FT E & N OF RY OF GOV LOT						
LOEWEN, JAMES C & JOANN M		SECT:21 TWP:142.0	RG:31	ACRES: 1.16		EMV 288,800	RMV TAX 19.54	
8412 SECOND POINT DR NW						TMV 262,100	RES CR 136.51	
WALKER, MN 56484						RMV 262,100	HSTD NET 1,733.38	
							NTC 2,621	SA 38971 206.62
								SA 99891 66.00
								NET+SPEC 2,006.00
-----								
							PAYMENTS	
							301 5/07/04	AV 866.69
							01 38971 103.31	
							02 99891 33.00	
							RCPT TOT 1,003.00	
							841 10/12/04	AV 866.69
							01 38971 103.31	
							02 99891 33.00	
							RCPT TOT 1,003.00	
38-121-1106	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,710.27	PTR 1,574.00
TXP#:0036316		W100 FT OF E875 FT OF GOV LOT 1 E & N OF						
MYHRA, ERIC J & DAWN A		SECT:21 TWP:142.0	RG:31	ACRES: 1.00		EMV 274,800	RMV TAX 18.06	
PO BOX 1090						TMV 242,300	RES CR 154.33	
WALKER, MN 56484						RMV 242,300	HSTD NET 1,574.00	
							NTC 2,423	SA 99891 66.00
								NET+SPEC 1,640.00
-----								
							PAYMENTS	
							386 5/11/04	AV 787.00
							01 99891 33.00	
							RCPT TOT 820.00	
							883 10/14/04	AV 787.00
							01 99891 33.00	
							RCPT TOT 820.00	
38-121-1108	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 170.00	
TXP#:0007687		PT OF GOV LOT 1 & PT OF S1/2 OF NE						
GEIGER, GEORGE D & PATRICIA		SECT:21 TWP:142.0	RG:31	ACRES: 12.29		EMV 39,100	N-HM NET 170.00	
BOX 314						TMV 24,100		
WALKER, MN 56484						NTC 241		
-----								
							PAYMENTS	
							324 5/10/04	AV 85.00
							848 10/08/04	AV 85.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-121-1109	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,116.72	
		TXP#:0043398 PT OF GOV LOT 1, SEC 21-142-31				EMV 471,000 SGP TAX	2,143.28	
CHILDERS, DANIEL D		SECT:21 TWP:142.0 RG:31 ACRES: 2.33				TMV 441,700 N-HM NET	5,260.00	
1621 HIGHLAND TRAIL						NTC 4,417 SA 99891	66.00	
ST CLOUD MN 56301						NET+SPEC	5,326.00	
----- PAYMENTS -----								
						246 5/04/04 AV	1,558.36	
						SG	1,071.64	
						01 99891	33.00	
						RCPT TOT	2,663.00	
						891 10/11/04 AV	1,558.36	
						SG	1,071.64	
						01 99891	33.00	
						RCPT TOT	2,663.00	
38-121-1110	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	718.06	PTR 447.38
		TXP#:0030990 PT OF GOV LOT 1				EMV 104,600 RMV TAX	7.58	
GEIGER, CURTIS M		SECT:21 TWP:142.0 RG:31 ACRES: 8.20				TMV 101,800 RES CR	278.26	
8343 SECOND POINT DR NW						RMV 101,800 HSTD NET	447.38	
WALKER, MN 56484						NTC 1,018 SA 38971	206.62	
						SA 99891	66.00	
						NET+SPEC	720.00	
----- PAYMENTS -----								
						931 10/20/04 AV	288.31	P&I 22.37
						01 38971	133.16	P&I 10.33
						02 99891	42.53	P&I 3.30
						RCPT TOT	464.00	PEN 36.00
						BAL DUE	256.00	
38-121-1111	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,555.79	
		TXP#:0048284 W 100 FT OF E 975 FT OF GOV LOT 1 LYG N &				EMV 280,500 SGP TAX	946.21	
JOHNSON, VIKKI M & BRUCE E		E OF BNR R/O/W				TMV 220,400 N-HM NET	2,502.00	
3526 RIVERVIEW CIRCLE SO		SECT:21 TWP:142.0 RG:31 ACRES: .82				NTC 2,204 SA 99891	66.00	
MOORHEAD MN 56560						NET+SPEC	2,568.00	
----- PAYMENTS -----								
						340 5/05/04 AV	777.89	
						SG	473.11	
						01 99891	33.00	
						RCPT TOT	1,284.00	
						833 10/14/04 AV	777.90	
						SG	473.10	
						01 99891	33.00	
						RCPT TOT	1,284.00	
38-121-1112	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	4,720.06	PTR 4,767.38
		TXP#:0054763 PT OF GOV LOT 1, SEC 21-142-31				EMV 694,700 RMV TAX	47.32	
NEGAARD, JAMES T & PATRICIA		SECT:21 TWP:142.0 RG:31 ACRES: 1.30				TMV 635,200 HSTD NET	4,767.38	
PO BOX 400						RMV 635,200 SA 38971	206.62	
ST CLOUD MN 56302						NTC 6,690 SA 99891	66.00	
JAMES T NEGAARD TRUST -UND						NET+SPEC	5,040.00	
----- PAYMENTS -----								
						733 5/10/04 AV	2,383.69	
						01 38971	103.31	
						02 99891	33.00	
						RCPT TOT	2,520.00	
						1185 10/13/04 AV	2,383.69	
						01 38971	103.31	
						02 99891	33.00	
						RCPT TOT	2,520.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-121-1113	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,708.07	
		TXP#:0045347				EMV 471,900	SGP TAX 1,829.93	
NELSON, ROBERT A & NANCY G		PT OF GOV LOT 1, SEC 21-142-31				TMV 383,800	N-HM NET 4,538.00	
9364 PALMER RD		SECT:21 TWP:142.0 RG:31 ACRES: 1.16				NTC 3,838	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 4,604.00	
-----								
							PAYMENTS	
						394 4/29/04	AV 1,354.04	
							SG 914.96	
							01 99891 33.00	
							RCPT TOT 2,302.00	
						1402 10/08/04	AV 1,354.04	
							SG 914.96	
							01 99891 33.00	
							RCPT TOT 2,302.00	
38-121-1202	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 118.75	
		TXP#:0000853				EMV 29,000	RMV TAX 1.25	
ANDREWS, ROBERT W		PT OF GOV LOT 2, SEC 21-142-31				TMV 16,800	N-HM NET 120.00	
BOX 4		SECT:21 TWP:142.0 RG:31 ACRES: .92				RMV 16,800		
WALKER, MN 56484						NTC 168		
-----								
							PAYMENTS	
						305 5/17/04	AV 120.00	
							TC TAX 2,997.09	
							EMV 249,900	SGP TAX 2,298.29
							TMV 249,900	RMV TAX 18.62
							RMV 249,900	N-HM NET 5,314.00
							NTC 4,248	SA 99891 150.00
							NET+SPEC 5,464.00	
-----								
							PAYMENTS	
						308 5/18/04	AV 1,507.85	
							SG 1,149.15	
							01 99891 75.00	
							RCPT TOT 2,732.00	
						815 10/14/04	AV 1,507.86	
							SG 1,149.14	
							01 99891 75.00	
							RCPT TOT 2,732.00	
38-121-1204	RE	038-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,462.33	
		TXP#:0032736				EMV 138,200	SGP TAX 1,121.37	
MELHUS, JOHN ROLF & KARLENE		ALL TH PT OF GOV LOT 2LYG W OF HWY 371 LESS				TMV 138,200	RMV TAX 10.30	
PO BOX 815		S500 FT THRF, SEC 21-142-31				RMV 138,200	N-HM NET 2,594.00	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES: 12.64				NTC 2,073	SA 99891 500.00	
-----								
							PAYMENTS	
						312 5/18/04	AV 736.31	
							SG 560.69	
							01 99891 250.00	
							RCPT TOT 1,547.00	
						847 10/13/04	AV 736.32	
							SG 560.68	
							01 99891 250.00	
							RCPT TOT 1,547.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-121-1205	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 4,297.23	
	TXP#:0034101	S 325.00 FT OF GOV LOT 2, SEC 21-142-31				EMV 342,000	SGP TAX 3,295.29	
LAMPERT & DUFF ENTERPRISES		LYG ELY OF THE ELY R/O/W LINE OF TRUNK HWY				TMV 342,000	RMV TAX 25.48	
8298 STATE 371 NW		371				RMV 342,000	N-HM NET 7,618.00	
WALKER, MN 56484		SECT:21 TWP:142.0 RG:31 ACRES: 3.90				NTC 6,090	SA 99891 300.00	
							NET+SPEC 7,918.00	
-----								
PAYMENTS								
						216 5/04/04	AV 2,161.35	
							SG 1,647.65	
							01 99891 150.00	
							RCPT TOT 3,959.00	
						901 10/19/04	AV 2,161.36	
							SG 1,647.64	
							01 99891 150.00	
							RCPT TOT 3,959.00	
38-121-1206	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,797.26	
	TXP#:0004609	N 295 FT OF S 620 FT OF GOV LOT 2, SEC 21-142-31				EMV 306,600	SGP TAX 2,911.90	
CROW, ERIC E & LEAH C		142-31 LYG ELY OF THE ELY R/W OF HWY 371				TMV 306,600	RMV TAX 22.84	
8322 STATE 371 NW		SECT:21 TWP:142.0 RG:31 ACRES: 3.80				RMV 306,600	N-HM NET 6,732.00	
WALKER, MN 56484						NTC 5,382	SA 99891 300.00	
							NET+SPEC 7,032.00	
-----								
PAYMENTS								
						309 5/18/04	AV 1,910.05	
							SG 1,455.95	
							01 99891 150.00	
							RCPT TOT 3,516.00	
						854 10/18/04	AV 1,910.05	
							SG 1,455.95	
							01 99891 150.00	
							RCPT TOT 3,516.00	
38-121-1207	RE	038-0113-00-00-00-00 000 000 00000004				201/000/000 1	TC TAX 422.43	PTR 426.00
	TXP#:0054763	PT OF GOV LOT 2, SEC 21-142-31				EMV 73,400	RMV TAX 3.57	
NEGAARD, JAMES T & PATRICIA		SECT:21 TWP:142.0 RG:31 ACRES: 2.08				TMV 48,000	HSTD NET 426.00	
PO BOX 400						RMV 48,000		
ST CLOUD MN 56302						NTC 600		
JAMES T NEGAARD TRUST -UND								
-----								
PAYMENTS								
						196 3/15/04	AV 426.00	
38-121-1208	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 7,057.77	
	TXP#:0052185	THAT PT OF S500 FT OF GOV LOT 2 LYG WLY OF				EMV 537,600	SGP TAX 5,412.18	
ABC'S PARTNERSHIP		STATE HWY 371, SEC 21-142-31				TMV 537,600	RMV TAX 40.05	
PO BOX 1530		SECT:21 TWP:142.0 RG:31 ACRES: 6.35				RMV 537,600	N-HM NET 12,510.00	
WALKER MN 56484						NTC 10,002	SA 99891 500.00	
MELHUS, JOHN ROLF & KARLENE							NET+SPEC 13,010.00	
-----								
PAYMENTS								
						312 5/11/04	AV 3,548.91	
							SG 2,706.09	
							01 99891 250.00	
							RCPT TOT 6,505.00	
						828 10/05/04	AV 3,548.91	
							SG 2,706.09	
							01 99891 250.00	
							RCPT TOT 6,505.00	
38-121-1301	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,784.98	
	TXP#:0054743	PT OF S1/2 OF NE1/4 SEC 21-142-31				EMV 164,000	SGP TAX 1,368.80	
BRUNS, CRAIG & GWEN		SECT:21 TWP:142.0 RG:31 ACRES: 11.97				TMV 164,000	RMV TAX 12.22	
26732 315TH ST						RMV 164,000	N-HM NET 3,166.00	
ERHARD MN 56534						NTC 2,530	SA 99891 300.00	
JARMAN, B JEAN							NET+SPEC 3,466.00	
							BAL DUE 3,466.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-121-1302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,164.15	
TXP#:0052296		PT OF S1/2 OF NE, SEC 21-142-31				EMV 194,400	SGP TAX 645.85	
GATHMAN, GERALD L & MARCI L		SECT:21 TWP:142.0 RG:31 ACRES: 36.28				TMV 164,900	N-HM NET 1,810.00	
9910 65TH AVE N						NTC 1,649	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 1,876.00	
- - - - - PAYMENTS - - - - -								
				317	5/10/04	AV	582.07	
						SG	322.93	
						01 99891	33.00	
						RCPT TOT	938.00	
				834	10/11/04	AV	582.08	
						SG	322.92	
						01 99891	33.00	
						RCPT TOT	938.00	
38-121-1303	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 615.50	
TXP#:0042826		PT OF S1/2 OF NE, SEC 21-142-31				EMV 87,100	RMV TAX 6.50	
PARTICELLI, GIULIANE & SAND		SECT:21 TWP:142.0 RG:31 ACRES: .97				TMV 87,100	N-HM NET 622.00	
4065 72ND ST NW						RMV 87,100	SA 99891 66.00	
WALKER MN 56484-2722						NTC 871	NET+SPEC 688.00	
- - - - - PAYMENTS - - - - -								
				310	5/05/04	AV	622.00	
						01 99891	66.00	
						RCPT TOT	688.00	
38-121-1304	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6,432.53	
TXP#:0029984		PT OF S1/2 OF NE				EMV 493,300	SGP TAX 4,932.72	
P & W ENTERPRISES		SECT:21 TWP:142.0 RG:31 ACRES: 29.34				TMV 493,300	RMV TAX 36.75	
BOX 812						RMV 493,300	N-HM NET 11,402.00	
WALKER, MN 56484						NTC 9,116	SA 99891 300.00	
						NET+SPEC	11,702.00	
- - - - - PAYMENTS - - - - -								
				378	5/12/04	AV	3,234.64	
						SG	2,466.36	
						01 99891	150.00	
						RCPT TOT	5,851.00	
				810	10/13/04	AV	3,234.64	
						SG	2,466.36	
						01 99891	150.00	
						RCPT TOT	5,851.00	

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38-121-1305	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,217.17	
		TXP#:0016480 THAT PT OF SW NE, SEC 21-142-31, DESC AS				EMV 265,500	SGP TAX 2,467.05	
NELSON, KORY A & DEANNA R		FOL: COM AT THE NE CORNER OF SAID SW NE;				TMV 265,500	RMV TAX 19.78	
PO BOX 662		THENCE S 34 DEG 36 MIN 48 SEC W (ASSUMING				RMV 265,500	N-HM NET 5,704.00	
WALKER, MN 56484		THE N LINE OF SAID SW NE HAS A BEARING OF				NTC 4,560	SA 99891 300.00	
		S 86 DEG 08 MIN 39 SEC W) 321.91 FT TO THE					NET+SPEC 6,004.00	
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE S 5 DEG 26 MIN 00 SEC E 93.60 FT;				351 5/17/04	AV 1,618.47	
		THENCE N 84 DEG 51 MIN 00 SEC W 63.92 FT;					SG 1,233.53	
		THENCE N 74 DEG 43 MIN 28 SEC W 141.82 FT					01 99891 150.00	
		TO THE ELY R/O/W OF MN TRUNK HWYS 371 AND				802 10/14/04	RCPT TOT 3,002.00	
		200; THENCE NWLY 11.00 FT ALONG SAID					AV 1,618.48	
		R/O/W LINE, BEING A NON-TANGENTIAL CURVE,					SG 1,233.52	
		CONCAVE TO THE E, HAVING A RADIUS OF					01 99891 150.00	
		2764.79 FT AND A CENTRAL ANGLE OF 0 DEG 13					RCPT TOT 3,002.00	
		MIN 41 SEC AND THE CHORD OF SAID CURVE						
		BEARS N 23 DEG 21 MIN 06 SEC W, TO ITS IN-						
		TERSECTION WITH A LINE THAT BEARS S 78 DEG						
		28 MIN 08 SEC W FROM THE PT OF BEG; THENCE						
		N 78 DEG 28 MIN 08 SEC E 200.00 FT TO THE						
		PT OF BEG. AND THAT PT OF SW NE, SEC						
		21-142-31, DESC AS FOL: BEG AT THE NE COR						
		OF SAID SW NE, THENCE S 34 DEG 36 MIN 48						
		SEC W (ASSUMING THE N LINE OF SAID SW NE						
		HAS A BEARING OF S 86 DEG 08 MIN 39 SEC W)						
		321.91 FT; THENCE S 78 DEG 28 MIN 09 SEC W						
		200.00 FT TO THE ELY R/O/W OF MN TRUNK						
		HWYS 371 AND 200; THENCE NWLY 290.65 FT						
		ALONG SAID R/O/W LINE, BEING A NON-TANGEN-						
		TIAL CURVE, CONCAVE TO THE E, HAVING A						
		RADIUS OF 2764.79 FT AND A CENTRAL ANGLE						
		OF 6 DEG 01 MIN 24 SEC AND THE CHORD OF						
		SAID CURVE BEARS N 20 DEG 13 MIN 34 SEC W,						
		TO THE N LINE OF SAID SW NE, THENCE N 86						
		DEG 08 MIN 39 SEC E 480.35 FT ALONG THE N						
		LINE OF SAID SW NE TO THE PT OF BEG. EXC						
		THAT PT OF SAID SW NE LYG NLY OF THE FOL						
		DESC LINE: COM AT THE NE CORNER OF SAID						
		SW NE, THENCE ON AN ASSUMED BEARING OF N						
		86 DEG 08 MIN 39 SEC E 25.00 FT ALONG THE						
		N LINE OF THE SE NE OF SAID SEC 21; THENCE						
		S 3 DEG 51 MIN 21 SEC E 25.00 FT TO THE PT						
		OF BEG OF THE LINE TO BE HEREIN DESC;						
		THENCE S 86 DEG 08 MIN 39 SEC W 602.19 FT						
		TO THE CENTERLINE OF ST HWY NO 371 AND						
		THERE TERMINATING.						
		SECT:21 TWP:142.0 RG:31 ACRES: 2.00						
38-121-1306	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.79	PTR 20.00
		TXP#:0030990 PT OF SE NE				EMV 5,700	RMV TAX .21	
GEIGER, CURTIS M		SECT:21 TWP:142.0 RG:31 ACRES: 1.30				TMV 2,800	HSTD NET 20.00	
8343 SECOND POINT DR NW						RMV 2,800		
WALKER, MN 56484						NTC 28		
							BAL DUE 20.00	
38-121-1307	RE	038-0113-00-00-00-00 000 000 00000000				201/201/233 0	TC TAX 4,299.49	
		TXP#:0034754 PT OF S1/2 OF NE1/4 SEC 21-142-31				EMV 374,400	SGP TAX 2,948.61	
BRUNS, CRAIG T & GWEN E		SECT:21 TWP:142.0 RG:31 ACRES: 17.13				TMV 374,400	RMV TAX 27.90	
26732 315TH ST						RMV 374,400	N-HM NET 7,276.00	
ERHARD MN 56534						NTC 6,094	SA 99891 300.00	
JARMAN, E O							NET+SPEC 7,576.00	
							BAL DUE 7,576.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-121-1308	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 412.65	
TXP#:0048055		PT OF S1/2 OF NE, SEC 21-142-31						
ANDREWS, ROBERT W & ROXANNE		SECT:21 TWP:142.0 RG:31	ACRES: 2.07			EMV 39,000	SGP TAX 316.44	
PO BOX 4						TMV 39,000	RMV TAX 2.91	
WALKER MN 56484						RMV 39,000	N-HM NET 732.00	
						NTC 585		
- - - - - PAYMENTS - - - - -								
						307 5/17/04	AV 415.56	
							SG 316.44	
							RCPT TOT 732.00	
38-121-2200	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 575.15	
TXP#:0045838		NW NW & S66 FT OF NE NW (TRACTS 1-9)						
FTGO LLC		SECT:21 TWP:142.0 RG:31	ACRES: 55.45			EMV 102,900	RMV TAX 4.85	
7013 CTY RD 38 NW						TMV 65,300	N-HM NET 580.00	
WALKER MN 56484						RMV 65,300		
						NTC 816		
- - - - - PAYMENTS - - - - -								
						123 3/31/04	AV 580.00	
						201/000/000 1	TC TAX 828.09	PTR 254.00
						EMV 173,000	RMV TAX 8.74	
						TMV 117,300	RES CR 266.83	
						RMV 117,300	HSTD NET 570.00	
						NTC 1,173	SA 99891 66.00	
							NET+SPEC 636.00	
- - - - - PAYMENTS - - - - -								
						314 5/11/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						844 10/11/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
38-121-2303	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 318.63	
TXP#:0028590		PART OF W1/2 OF SW NW, SEC 21-142-31						
WESTBERG, BARBARA L		SECT:21 TWP:142.0 RG:31	ACRES: 15.25			EMV 45,200	RMV TAX 3.37	
PO BOX 459						TMV 45,200	N-HM NET 322.00	
WALKER, MN 56484						RMV 45,200	SA 99891 150.00	
						NTC 452	NET+SPEC 472.00	
- - - - - PAYMENTS - - - - -								
						301 5/12/04	AV 161.00	
							01 99891 75.00	
							RCPT TOT 236.00	
						846 10/12/04	AV 161.00	
							01 99891 75.00	
							RCPT TOT 236.00	
38-121-2304	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 827.99	PTR 570.00
TXP#:0034903		PT OF SW NW						
JONES, JASON T & AMY J		SECT:21 TWP:142.0 RG:31	ACRES: 1.55			EMV 118,500	RMV TAX 8.75	
PO BOX 1134						TMV 117,400	RES CR 266.74	
WALKER MN 56484						RMV 117,400	HSTD NET 570.00	
						NTC 1,174	SA 99891 66.00	
							NET+SPEC 636.00	
- - - - - PAYMENTS - - - - -								
						320 5/10/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						840 10/12/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-121-2305	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	812.32	PTR 552.00
	TXP#:0007939	PT OF W1/2 OF SW NW				EMV 118,500 RMV TAX	8.58	
GLASSMANN, DOUGLAS JOHN		SECT:21 TWP:142.0 RG:31 ACRES: 1.19				TMV 115,000 RES CR	268.90	
8196 SAUTBINE RD NW						RMV 115,000 HSTD NET	552.00	
WALKER MN						NTC 1,150 SA 99891	66.00	
WALKER MN 56484-2112						NET+SPEC	618.00	
-----								
PAYMENTS							-----	
						309 5/13/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
						837 10/15/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
38-121-2306	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	23.36	
	TXP#:0052617	PT OF W1/2 OF SW NW				EMV 5,700 RMV TAX	.24	
ARNDT, STEPHANIE L		SECT:21 TWP:142.0 RG:31 ACRES: 1.13				TMV 3,400 RES CR	13.60	
PO BOX 541						RMV 3,400 HSTD NET	10.00	
WALKER MN 56484						NTC 34		
-----								
PAYMENTS							-----	
						140 3/24/04 AV	10.00	
38-121-2307	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	346.34	
	TXP#:0015920	PT OF W1/2 OF SW NW, SEC 21-142-31 DESC AS				EMV 56,900 RMV TAX	3.66	
MOORE, ROBERT & CHARLENE A		FOL: COM AT THE SW COR OF SAID SW NW,				TMV 49,100 N-HM NET	350.00	
PO BOX 1136		THENCE N 11 DEG 09 MIN 24 SEC W 183.09 FT				RMV 49,100 SA 99891	150.00	
WALKER MN 56484		ALONG THE W LINE OF SAID SW NW TO A PT ON				NTC 491 NET+SPEC	500.00	
		THE NLY R/W LINE OF TWP RD; THENCE N 11DEG				-----		
PAYMENTS							-----	
						357 5/13/04 AV	175.00	
						01 99891	75.00	
						RCPT TOT	250.00	
						814 10/12/04 AV	175.00	
						01 99891	75.00	
						RCPT TOT	250.00	
38-121-2308	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	507.36	
	TXP#:0051835	PT OF W1/2 OF SW NW, SEC 21-142-31				EMV 47,900 SGP TAX	389.07	
LOWE, KIRK R		SECT:21 TWP:142.0 RG:31 ACRES: 1.16				TMV 47,900 RMV TAX	3.57	
7169 STATE 34 NW						RMV 47,900 N-HM NET	900.00	
AKELEY MN 56433						NTC 719 SA 99891	150.00	
						NET+SPEC	1,050.00	
-----								
PAYMENTS							-----	
						443 6/02/04 AV	255.46	P&I 10.22
						SG	194.54	P&I 7.78
						01 99891	75.00	P&I 3.00
						RCPT TOT	525.00	PEN 21.00
						828 10/13/04 AV	255.47	
						SG	194.53	
						01 99891	75.00	
						RCPT TOT	525.00	
38-121-2404	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	843.76	PTR 588.00
	TXP#:0054004	PT OF SE NW				EMV 119,700 RMV TAX	8.91	
MCQUARRIE, MICHELLE A & JEF		SECT:21 TWP:142.0 RG:31 ACRES: 1.20				TMV 119,700 RES CR	264.67	
8142 SAUTBINE RD NW						RMV 119,700 HSTD NET	588.00	
WALKER MN 56484						NTC 1,197 SA 99891	66.00	
						NET+SPEC	654.00	
-----								
PAYMENTS							-----	
						307 5/17/04 AV	294.00	
						01 99891	33.00	
						RCPT TOT	327.00	
						820 10/12/04 AV	294.00	
						01 99891	33.00	
						RCPT TOT	327.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-121-2405	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	257.28 PTR	114.00
		S 300 FT OF W1/2 OF E1/2 OF SE NW, SEC 21-				EMV 48,100 RMV TAX	2.72	
BEARD, CHRISTI D		142-31				TMV 36,500 RES CR	146.00	
8102 SAUTBINE RD NW		SECT:21 TWP:142.0 RG:31 ACRES: 1.90				RMV 36,500 HSTD NET	114.00	
WALKER, MN 56484						NTC 365 SA 99891	66.00	
						NET+SPEC	180.00	
						- - - - PAYMENTS - - - -		
						132 3/24/04 AV	114.00	
						01 99891	66.00	
						RCPT TOT	180.00	
38-121-2406	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 .34 TC TAX	648.28 PTR	530.00
		PART OF E1/2 OF SE1/4 OF NE1/4 SEC 21-142-31				EMV 92,000 RMV TAX	6.84	
CHELBERG, ERIC		SECT:21 TWP:142.0 RG:31 ACRES: 2.00				TMV 92,000 RES CR	125.12	
8076 SAUTBINE RD NW						RMV 92,000 HSTD NET	530.00	
WALKER MN 56484						NTC 920 SA 99891	66.00	
						NET+SPEC	596.00	
						- - - - PAYMENTS - - - -		
						626 8/23/04 AV	265.00 P&I	15.90
						01 99891	33.00 P&I	1.98
						RCPT TOT	298.00 PEN	17.88
						1219 11/24/04 AV	265.00 P&I	15.90
						01 99891	33.00 P&I	1.98
						RCPT TOT	298.00 PEN	17.88
38-121-2407	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	270.74 PTR	120.00
		N365 FT OF E1/2 OF SE NW, SEC 21-142-31				EMV 52,300 RMV TAX	2.86	
MINEER, LYNN C		SECT:21 TWP:142.0 RG:31 ACRES: 5.00				TMV 38,400 RES CR	153.60	
8291 63RD AVE NW						RMV 38,400 HSTD NET	120.00	
WALKER MN 56484						NTC 384 SA 99891	66.00	
						NET+SPEC	186.00	
						- - - - PAYMENTS - - - -		
						330 5/14/04 AV	60.00	
						01 99891	33.00	
						RCPT TOT	93.00	
						823 10/08/04 AV	60.00	
						01 99891	33.00	
						RCPT TOT	93.00	
						1186 10/13/04 AV	60.00	
						01 99891	33.00	
						RCPT TOT	93.00	
						806090 11/01/04 AV	-60.00	
						01 99891	-33.00	
						RCPT TOT	-93.00	
38-121-2408	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	128.65	
		S365 FT OF N730 FT OF E1/2 OF SE NW, SEC 21-				EMV 22,700 SGP TAX	39.35	
TYSVER, WENDI J		142-31				TMV 18,300 N-HM NET	168.00	
PO BOX 1082		SECT:21 TWP:142.0 RG:31 ACRES: 4.90				NTC 183		
WALKER, MN 56484-1082								
						BAL DUE	168.00	
38-121-3000	RE	038-0113-00-00-00-00 000 000 00000000				941/000/000 0		
		THAT PT OF SW LYG NLY & ELY OF EXISTING CNTR						
USA		LINE OF TWP RD #10						
		SECT:21 TWP:142.0 RG:31 ACRES: 9.22						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-121-4305	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	242.63 PTR	108.00
		TXP#:0010009 PT OF S1/2 OF SW SE				EMV 34,300 RMV TAX	2.57	
HINTZEN, RICHARD MARK		SECT:21 TWP:142.0 RG:31 ACRES: 1.50				TMV 34,300 RES CR	137.20	
7997 TOWNHALL RD NW						RMV 34,300 HSTD NET	108.00	
WALKER, MN 56484						NTC 343 SA 99891	66.00	
						NET+SPEC	174.00	
						- - - - PAYMENTS - - - -		
						319 5/14/04 AV	108.00	
						01 99891	66.00	
						RCPT TOT	174.00	
38-121-4306	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,300.80 PTR	1,108.00
		TXP#:0020301 PT OF S1/2 OF SW SE, SEC 21-142-31				EMV 184,300 RMV TAX	13.73	
SAUTBINE, SHIRLEY		SECT:21 TWP:142.0 RG:31 ACRES: 5.70				TMV 184,300 RES CR	206.53	
BOX 474						RMV 184,300 HSTD NET	1,108.00	
WALKER, MN 56484						NTC 1,843 SA 99891	66.00	
						NET+SPEC	1,174.00	
						- - - - PAYMENTS - - - -		
						229 4/14/04 AV	554.00	
						01 99891	33.00	
						RCPT TOT	587.00	
						418 6/08/04 AV	554.00	
						01 99891	33.00	
						RCPT TOT	587.00	
38-121-4307	RE	038-0113-00-00-00-00 000 000 00000040				201/000/000 2 .50 TC TAX	709.09 PTR	442.00
		TXP#:0047069 PT OF S1/2 OF SW SE, SEC 21-142-31				EMV 100,300 RMV TAX	7.48	
SURBER, LINDSEY & JOSHUA		SECT:21 TWP:142.0 RG:31 ACRES: 3.40				TMV 100,300 RES CR	274.57	
6135 GOLDENROD LN NE						RMV 100,300 HSTD NET	442.00	
WALKER MN 56484						NTC 1,004 SA 99891	66.00	
						NET+SPEC	508.00	
						- - - - PAYMENTS - - - -		
						326 5/17/04 AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
						854 10/12/04 AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
38-121-4308	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	496.36 PTR	220.00
		TXP#:0047723 PT OF S1/2 OF SW1/4 OF SE1/4, SEC 21-142-31				EMV 82,300 RMV TAX	5.24	
MARLOWE, JEREMIE M & CARMEN		SECT:21 TWP:142.0 RG:31 ACRES: 3.00				TMV 70,400 RES CR	281.60	
7986 TOWNHALL RD NW						RMV 70,400 HSTD NET	220.00	
WALKER MN 56484						NTC 704 SA 99891	66.00	
CHALICH, PHYLLIS MAY						NET+SPEC	286.00	
						BAL DUE	286.00	
38-121-4309	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	59.37 PTR	60.00
		TXP#:0050500 PT OF S1/2 OF SW SE (TRACT 3) & EASEMENT, SEC 21-142-31				EMV 15,200 RMV TAX	.63	
SURBER, LINDSEY K & JOSHUA		SECT:21 TWP:142.0 RG:31 ACRES: 3.10				TMV 8,400 HSTD NET	60.00	
6135 GOLDEN ROD LN NW						RMV 8,400		
WALKER MN 56484						NTC 84		
						- - - - PAYMENTS - - - -		
						327 5/17/04 AV	30.00	
						1313 12/06/04 AV	30.00 P&I	2.40
						RCPT TOT	30.00 PEN	2.40



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-121-4310	RE	038-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 77.35	
TXP#:0050602		PT OF S1/2 OF SW SE (TRACT 4) & EASEMENT, SEC						
BERRY, RONALD & RENAY L		21-142-31				EMV 15,900	RMV TAX .65	
PO BOX 1087		SECT:21 TWP:142.0	RG:31	ACRES:	3.20	TMV 8,900	N-HM NET 78.00	
WALKER MN 56484						RMV 8,900		
						NTC 111		
							PAYMENTS	
						356 5/17/04	AV 39.00	
							BAL DUE 39.00	
38-121-4402	RE	038-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 548.32	
TXP#:0032164		PT OF SE1/4 OF SE1/4, SEC 21-142-31						
PAULSON TRUST, THE		SECT:21 TWP:142.0	RG:31	ACRES:	37.34	EMV 90,200	SGP TAX 190.77	
VERDIE & HELEN PAULSON						TMV 66,000	RMV TAX 4.91	
BOX 234						RMV 66,000	N-HM NET 744.00	
WALKER, MN 56484						NTC 778	SA 99891 66.00	
							NET+SPEC 810.00	
							PAYMENTS	
						338 5/12/04	AV 276.61	
							SG 95.39	
							01 99891 33.00	
							RCPT TOT 405.00	
						840 10/13/04	AV 276.62	
							SG 95.38	
							01 99891 33.00	
							RCPT TOT 405.00	
38-122-2202	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,122.73	
TXP#:0051614		PT OF GOV LOT 1						
ANDRUS, COLEBERT L, JR; JAM		SECT:22 TWP:142.0	RG:31	ACRES:	31.91	EMV 1,312,100	SGP TAX 5,215.27	
MARY W, EA UND 1/3 INT						TMV 907,600	N-HM NET 12,338.00	
1930 HENNEPIN AVE S						NTC 10,095	SA 99891 66.00	
MINNEAPOLIS MN 55403							NET+SPEC 12,404.00	
							PAYMENTS	
						324 5/13/04	AV 3,561.36	
							SG 2,607.64	
							01 99891 33.00	
							RCPT TOT 6,202.00	
						855 10/15/04	AV 3,561.37	
							SG 2,607.63	
							01 99891 33.00	
							RCPT TOT 6,202.00	
38-122-2203	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,631.60	
TXP#:0029186		PT OF GOV LOT 1						
ANDRUS, MARY WHEELER; DYKMA		SECT:22 TWP:142.0	RG:31	ACRES:	1.92	EMV 340,200	SGP TAX 1,004.40	
& GODFREY, ALICE						TMV 231,200	N-HM NET 2,636.00	
PO BOX 328						NTC 2,312		
WALKER MN 56484							PAYMENTS	
						314 5/17/04	AV 543.87	
							SG 334.80	
							RCPT TOT 878.67	
						322 5/13/04	AV 290.92	
							SG 179.08	
							RCPT TOT 470.00	
						810 10/18/04	AV 271.93	
							SG 167.41	
							RCPT TOT 439.34	
						849 10/15/04	AV 271.94	
							SG 167.40	
							RCPT TOT 439.34	
						1106 11/16/04	AV 275.74	P&I 15.18
							SG 169.74	P&I 9.34
							RCPT TOT 445.48	PEN 24.52
						806212 11/19/04	AV -22.80	
							SG -14.03	
							RCPT TOT -36.83	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-122-2204	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 759.97	PTR 768.00	
TXP#:0001106		PT OF GOV LOT 1					EMV 156,100	RMV TAX 8.03	
BACKMAN, VAN N		SECT:22 TWP:142.0 RG:31 ACRES: 1.21					TMV 107,600	HSTD NET 768.00	
5924 1ST POINT DR NW							RMV 107,600	SA 99891 66.00	
PO BOX 189							NTC 1,076	NET+SPEC 834.00	
WALKER MN 56484							- - - PAYMENTS - - -		
		304 5/06/04					AV 384.00		
							01 99891 33.00		
							RCPT TOT 417.00		
		860 10/15/04					AV 384.00		
							01 99891 33.00		
							RCPT TOT 417.00		
38-122-2205	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 191.97	PTR 194.00	
TXP#:0001106		PT OF GOV LOT 1					EMV 35,800	RMV TAX 2.03	
BACKMAN, VAN N		SECT:22 TWP:142.0 RG:31 ACRES: 3.16					TMV 27,100	HSTD NET 194.00	
5924 1ST POINT DR NW							RMV 27,100		
PO BOX 189							NTC 271		
WALKER MN 56484							- - - PAYMENTS - - -		
		306 5/06/04					AV 97.00		
		861 10/15/04					AV 97.00		
38-122-2206	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,627.58	PTR 2,618.00	
TXP#:0017499		PT OF GOV LOT 1					EMV 378,000	RMV TAX 27.75	
ORTON, TIMOTHY L		SECT:22 TWP:142.0 RG:31 ACRES: 2.50					TMV 372,300	RES CR 37.33	
PO BOX 820							RMV 372,300	HSTD NET 2,618.00	
WALKER, MN 56484							NTC 3,723	SA 99891 66.00	
								NET+SPEC 2,684.00	
							- - - PAYMENTS - - -		
		311 5/12/04					AV 1,309.00		
							01 99891 33.00		
							RCPT TOT 1,342.00		
		801 10/05/04					AV 1,309.00		
							01 99891 33.00		
							RCPT TOT 1,342.00		
38-122-2207	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5,045.93	PTR 5,096.00	
TXP#:0031353		PT OF GOV LOT 1					EMV 765,400	RMV TAX 50.07	
ORTON, FRANK L & LOIS I,		SECT:22 TWP:142.0 RG:31 ACRES: 1.75					TMV 672,100	HSTD NET 5,096.00	
TRUSTEES							RMV 672,100	SA 99891 66.00	
P O BOX 820							NTC 7,151	NET+SPEC 5,162.00	
WALKER, MN 56484							- - - PAYMENTS - - -		
		312 5/12/04					AV 2,548.00		
							01 99891 33.00		
							RCPT TOT 2,581.00		
		802 10/05/04					AV 2,548.00		
							01 99891 33.00		
							RCPT TOT 2,581.00		
38-122-2301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,896.45		
TXP#:0029985		PT OF GOV LOTS 2 & 3, SEC 22-142-31					EMV 468,700	SGP TAX 1,207.55	
VOGT, ELIZABETH H		SECT:22 TWP:142.0 RG:31 ACRES: 31.13					TMV 268,800	N-HM NET 3,104.00	
PO 103							NTC 2,688		
BOCAS DE NOSARA							- - - PAYMENTS - - -		
NICOYA, GUANACASTE							354 5/24/04	AV 1,896.44	
COSTA RICA 00000							SG 1,207.56		
							RCPT TOT 3,104.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-122-2302	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	559.22 PTR	258.00
		TXP#:0042369 TH PT OF GOV LOT 2 LYGW OF BN RY R/W				EMV 90,300 RMV TAX	5.90	
SWENSON, JANE E		SECT:22 TWP:142.0 RG:31 ACRES: 13.92				TMV 79,200 RES CR	301.12	
PO BOX 183						RMV 79,200 HSTD NET	264.00	
WALKER MN 56484						NTC 792 SA 99891	66.00	
						NET+SPEC	330.00	
							PAYMENTS	
						242 4/26/04 AV	132.00	
						01 99891	33.00	
						RCPT TOT	165.00	
						823 10/05/04 AV	132.00	
						01 99891	33.00	
						RCPT TOT	165.00	
38-122-3202	RE	038-0113-00-00-00-00 000 000 00000000				915/000/000 0 SA 99891	66.00	
CALVARY EVAN FREE CHURCH		PT OF GOV LOT 3 LESS HY				NET+SPEC	66.00	
BOX 358		SECT:22 TWP:142.0 RG:31 ACRES: 5.85						
5925 OBERLY LOOP NW						221 4/15/04 01 99891	66.00	
WALKER, MN 56484								
38-122-3204	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	1,367.94 PTR	614.00
GORDON, MARGARET		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				EMV 172,300 SGP TAX	384.64	
PO BOX 273		AS FOL: COM AT THE NW COR OF SAID GOV LOT				TMV 170,200 RMV TAX	12.68	
WALKER MN 56484		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				RMV 170,200 RES CR	261.88	
		SUMED BEARING ALONG THE N LINE THRF 172.66				NTC 1,939 HSTD NET	1,503.38	
		FT TO THE ELY R/W LINE OF SHINGOBEE TWP RD				SA 38971	206.62	
		NO 18, THE PT OF BEG OF THE TRACT TO BE				SA 99891	150.00	
		HEREIN DESC; THENCE SELY 93.94 FT ALONG				NET+SPEC	1,860.00	
		SAID ELY R/W LINE, BEING A NON-TANGENTIAL						
		CURVE CONCAVE TO THE SW, HAVING A RADIUS				238 4/20/04 AV	1,118.74	
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26				SG	384.64	
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41				01 38971	206.62	
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;				02 99891	150.00	
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT				RCPT TOT	1,860.00	
		TO SAID CURVE, CONTINUING ALONG SAID ELY						
		R/W LINE 287.28 FT; THENCE N 56 DEG 32 MIN						
		14 SEC E 394.52 FT TO THE WLY R/W LINE OF						
		THE FORMER GN RR; THENCE N 27 DEG 16 MIN						
		22 SEC W ALONG SAID WLY R/W LINE 83.78 FT,						
		MORE OR LESS, TO THE N LINE OF SAID GOV						
		LOT 3; THENCE N 88 DEG 26 MIN 23 SEC W						
		ALONG SAID N LINE 514.97 FT, TO THE PT OF						
		BEG. AND THAT PT OF GOV LOT 3, SEC 22-142-						
		31, DESC AS FOL: COM AT THE NW COR OF						
		SAID GOV LOT 3; THENCE S 88 DEG 26 MIN 23						
		SEC E, ASSUMED BEARING ALONG THE N LINE						
		THRF 172.66 FT TO THE ELY R/W LINE OF						
		SHINGOBEE TWP RD NO 18; THENCE SELY 93.94						
		FT ALONG SAID ELY R/W LINE, BEING A NON-						
		TANGENTIAL CURVE CONCAVE TO THE SW, HAVING						
		A RADIUS OF 239.77 FT, A CENTRAL ANGLE OF						
		22 DEG 26 MIN 55 SEC AND THE CHORD BEARS						
		S 44 DEG 41 MIN 14 SEC E FOR A CHORD DIST						
		OF 93.34 FT; THENCE S 33 DEG 27 MIN 46 SEC						
		E, TANGENT TO SAID CURVE, CONTINUING ALONG						
		SAID ELY R/W LINE 287.28 FT TO THE PT OF						
		BEG OF THE TRACT TO BE HEREIN DESC; THENCE						
		S 33 DEG 27 MIN 46 SEC E CONTINUING ALONG						
		SAID ELY R/W LINE 157.00 FT; THENCE N 56						
		DEG 32 MIN 14 SEC E 377.49 FT TO THE WLY						
		R/W LINE OF THE FORMER GN RR; THENCE N 27						
		DEG 16 MIN 22 SEC W, ALONG SAID WLY R/W						
		LINE 157.92 FT TO ITS INTERSECTION WITH A						
		LINE THAT BEARS N 56 DEG 32 MIN 14 SEC E						
		FROM THE PT OF BEG; THENCE S 56 DEG 32 MIN						
		14 SEC W 394.52 FT, MORE OR LESS, TO THE						
		PT OF BEG.						
		SECT:22 TWP:142.0 RG:31 ACRES: 3.50						

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38-122-3205	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 748.47	PTR 479.38
		TXP#:0054416				EMV 106,000	RMV TAX 7.91	
MATHEWS, ROBERT D JR		AS FOL: COM AT THE NW COR OF SAID GOV LOT				TMV 106,000	RES CR 277.00	
RETURN MAIL 11-16-04		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				RMV 106,000	HSTD NET 479.38	
1112 MONTANA AVE #81		SUMED BEARING ALONG THE N LINE THRF 172.66				NTC 1,060	SA 38971 206.62	
BURBANK CA 91535		FT TO THE ELY R/W LINE OF SHINGOBEE TWP RD					SA 99891 66.00	
		NO 18; THENCE SELY 93.94 FT ALONG SAID ELY					NET+SPEC 752.00	
		R/W LINE, BEING A NON-TANGENTIAL CURVE						
		CONCAVE TO THE SW, HAVING A RAIUS OF				712 9/30/04	AV 479.38	P&I 16.78
		239.77 FT, A CENTRAL ANGLE OF 22 DEG 26					01 38971 206.62	P&I 7.23
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41					02 99891 66.00	P&I 2.31
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;					RCPT TOT 752.00	PEN 26.32
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT						
		TO SAID CURVE, CONTINUING ALONG SAID ELY						
		R/W LINE 444.28 FT TO THE PT OF BEG OF THE						
		TRACT TO BE HEREIN DESC; THENCE S 33 DEG						
		27 MIN 46 SEC E CONTINUING ALONG SAID ELY						
		R/W LINE 193.00 FT; THENCE N 56 DEG 32 MIN						
		14 SEC E 356.56 FT TO THE WLY R/W LINE OF						
		THE FORMER GN RR; THENCE N 27 DEG 16 MIN						
		22 SEC W ALONG SAID WLY R/W LINE 194.13 FT						
		TO ITS INTERSECTION WITH A LINE THAT BEARS						
		N 56 DEG 32 MIN 14 SEC E FROM THE PT OF						
		BEG; THENCE S 56 DEG 32 MIN 14 SEC W						
		377.49 FT, MORE OR LESS, TO THE PT OF BEG.						
		SECT:22 TWP:142.0 RG:31 ACRES: 1.60						
38-122-3206	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 627.67	PTR 342.00
		TXP#:0012565				EMV 92,300	RMV TAX 6.63	
KOLLAR, JOHN		AS FOL: COM AT THE NW COR OF SAID GOV LOT				TMV 89,000	RES CR 292.30	
BOX 103		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				RMV 89,000	HSTD NET 342.00	
WALKER, MN 56484		SUMED BEARING ALONG THE N LINE THRF 172.66				NTC 890	SA 99891 66.00	
AASEN, CHRISTINE M, TRUSTEE		FT TO THE ELY R/O/W LINE OF SHINGOBEE TWP					NET+SPEC 408.00	
		RD NO 18; THENCE SELY 93.94 FT ALONG SAID						
		ELY R/O/W LINE, BEING A NON-TANGENTIAL				310 5/17/04	AV 171.00	
		CURVE CONCAVE TO THE SW, HAVING A RADIUS					01 99891 33.00	
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26					RCPT TOT 204.00	
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41				816 10/15/04	AV 171.00	
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;					01 99891 33.00	
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT					RCPT TOT 204.00	
		TO SAID CURVE, CONTINUING ALONG SAID ELY						
		R/O/W LINE 637.28 FT TO THE PT OF BEG OF						
		THE TRACT TO BE HEREIN DESC; THENCE S 33						
		DEG 27 MIN 46 SEC E CONTINUING ALONG SAID						
		ELY R/O/W LINE 150.00 FT; THENCE N 49 DEG						
		46 MIN 02 SEC E 347.15 FT TO THE WLY R/O/W						
		LINE OF THE FORMER GN RR; THENCE N 27 DEG						
		16 MIN 22 SEC W ALONG SAID WLY R/O/W LINE						
		109.72 FT TO ITS INTERSECTION WITH A LINE						
		THAT BEARS N 56 DEG 32 MIN 14 SEC E FROM						
		THE PT OF BEG; THENCE S 56 DEG 32 MIN 14						
		SEC W 356.56 FT, MORE OR LESS, TO THE PT						
		OF BEG.						
		SECT:22 TWP:142.0 RG:31 ACRES: 1.00						

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38-122-3207	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 406.51 EMV 63,500 RMV TAX 4.29	PTR 180.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
LUSTI, ILA JEAN & MARVIN W BOX 331 WALKER, MN 56484	TXP#:0014241	THAT PT OF GOV LOT 3, SEC 22-142-31, DESC AS FOL: COM AT THE NW COR OF SAID GOV LOT 3; THENCE S 88 DEG 26 MIN 23 SEC E, AS- SUMED BEARING ALONG THE N LINE THRF 172.66 FT TO THE ELY R/O/W LINE OF SHINGOBE TWP RD NO 18; THENCE SELY 93.94 FT ALONG SAID ELY R/O/W LINE, BEING A NON-TANGENTIAL CURVE CONCAVE TO THE SW, HAVING A RADIUS OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26 MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41 MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT; THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT TO SAID CURVE, CONTINUING ALONG SAID ELY R/O/W LINE 787.28 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 33 DEG 27 MIN 46 SEC E CONTINUING ALONG SAID ELY R/O/W LINE 16.18 FT; THENCE SELY 233.82 FT CONTINUING ALONG SAID ELY R/O/W LINE, BEING A TANGENTIAL CURVE CONCAVE TO THE SW, HAVING A RADIUS OF 1192.11 FT AND A CENTRAL ANGLE OF 11 DEG 14 MIN 17 SEC TO THE NW COR OF THAT CERTAIN PARCEL DESC IN DOC NO 215603, OF RECORD IN SAID CO; THENCE N 82 DEG 19 MIN 26 SEC E ALONG THE N LINE OF SAID PARCEL A DIST OF 354.78 FT TO THE WLY R/O/W LINE OF THE FORMER GN RR; THENCE N 27 DEG 16 MIN 22 SEC W ALONG SAID WLY R/O/W LINE 446.36 FT TO ITS INTERSEC- TION WITH A LINE THAT BEARS N 49 DEG 46 MIN 02 SEC E FROM THE PT OF BEG; THENCE S 49 DEG 46 MIN 02 SEC W 347.15 FT, MORE OR LESS, TO THE PT OF BEG. SECT:22 TWP:142.0 RG:31 ACRES: 2.70 PT GOV LOT 3 N OF 371 & BET 86 & RR R/W SECT:22 TWP:142.0 RG:31 ACRES: 1.00 USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633 HARRIS, VIOLA E W BOX 392 WALKER, MN 56484 WORCESTER, VIOLA E							
38-122-3208	RE	038-0113-00-00-00-00	000	000	00000000	942/000/000 0			
38-122-3209	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 504.67 EMV 84,500 RMV TAX 5.33 TMV 71,500 RES CR 286.00 RMV 71,500 HSTD NET 224.00 NTC 715 SA 99891 66.00 NET+SPEC 290.00	PTR 224.00	
TAXP#:0009259		PT OF GOV LOT 3 SECT:22 TWP:142.0 RG:31 ACRES: 2.04							
38-122-3212	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 585.43 EMV 85,900 RMV TAX 6.18 TMV 83,100 RES CR 297.61 RMV 83,100 HSTD NET 294.00 NTC 831 SA 99891 66.00 NET+SPEC 360.00	PTR 294.00	
TAXP#:0028475		PT OF GOV LOT 3 SECT:22 TWP:142.0 RG:31 ACRES: .60							
BEST, JAMES M & NANCY A BOX 628 WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES: .60 AV 147.00 01 99891 33.00 RCPT TOT 180.00 AV 147.00 01 99891 33.00 RCPT TOT 180.00							

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-122-3216	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 842.23	
		TXP#:0039672	PT OF GOV LOT 3, SEC 22-142-31			EMV 79,500	SGP TAX 645.85	
KOST BROTHERS INC		SECT:22 TWP:142.0	RG:31	ACRES:	2.90	TMV 79,500	RMV TAX 5.92	
PO BOX 1036						RMV 79,500	N-HM NET 1,494.00	
MOORHEAD MN 56561-1036						NTC 1,193	SA 99891 150.00	
							NET+SPEC 1,644.00	
							- - - - PAYMENTS - - - -	
						301 5/28/04	AV 407.11	P&I 16.96
							SG 310.01	P&I 12.92
							01 99891 72.00	P&I 3.00
							RCPT TOT 789.12	PEN 32.88
						415 6/14/04	AV 16.96	
							SG 12.92	
							01 99891 3.00	
							RCPT TOT 32.88	
						831 10/14/04	AV 424.08	
							SG 322.92	
							01 99891 75.00	
							RCPT TOT 822.00	
38-122-3217	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 67.67	PTR 58.00
		TXP#:0006896	PT OF GOV LOT 3			EMV 14,500	RMV TAX .71	
FITZGERALD, MARIE		SECT:22 TWP:142.0	RG:31	ACRES:	.40	TMV 9,700	RES CR 10.38	
BOX 1014						RMV 9,700	HSTD NET 58.00	
WALKER, MN 56484						NTC 97	SA 99891 66.00	
KIMMERLE, MARK & CONSTANCE							NET+SPEC 124.00	
							- - - - PAYMENTS - - - -	
						133 3/26/04	AV 58.00	
							01 99891 66.00	
							RCPT TOT 124.00	
38-122-3218	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,582.83	
		TXP#:0045213	PT OF GOV LOT 3, SEC 22-142-31			EMV 291,400	SGP TAX 2,747.46	
WALKER BUILDING SUPPLY, INC		SECT:22 TWP:142.0	RG:31	ACRES:	4.48	TMV 291,400	RMV TAX 21.71	
PO BOX 909						RMV 291,400	N-HM NET 6,352.00	
WALKER MN 56484						NTC 5,078	SA 99891 300.00	
							NET+SPEC 6,652.00	
							- - - - PAYMENTS - - - -	
						354 5/11/04	AV 1,802.27	
							SG 1,373.73	
							01 99891 150.00	
							RCPT TOT 3,326.00	
						706 9/22/04	AV 1,802.27	
							SG 1,373.73	
							01 99891 150.00	
							RCPT TOT 3,326.00	
38-122-3219	RE	038-0113-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0004292	PT OF GOV LOT 3					
COMMUNITY CHURCH		SECT:22 TWP:142.0	RG:31	ACRES:	2.57			
BOX 267								
WALKER, MN 56484								
38-122-3220	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.12	
		TXP#:0051614	PT OF GOV LOT 3			EMV 24,300	SGP TAX 15.88	
ANDRUS, COLEBERT L, JR; JAM		SECT:22 TWP:142.0	RG:31	ACRES:	5.07	TMV 7,300	N-HM NET 68.00	
MARY W, EA UND 1/3 INT						NTC 73		
1930 HENNEPIN AVE S							- - - - PAYMENTS - - - -	
MINNEAPOLIS MN 55403						325 5/13/04	AV 26.06	
							SG 7.94	
							RCPT TOT 34.00	
						852 10/15/04	AV 26.06	
							SG 7.94	
							RCPT TOT 34.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-122-3223	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 696.98	PTR 322.00
		TXP#:0017977 PT OF GOV LOTS 3 & 4				EMV 101,700	SGP TAX 66.60	
PEHLING, WILLARD R		SECT:22 TWP:142.0 RG:31 ACRES: 3.61				TMV 94,600	RMV TAX 7.06	
BOX 665						RMV 94,600	RES CR 294.64	
WALKER, MN 56484						NTC 987	HSTD NET 476.00	
							SA 99891 66.00	
							NET+SPEC 542.00	
							- - - - PAYMENTS - - - -	
						300 5/14/04	AV 204.70	
							SG 33.30	
							01 99891 33.00	
							RCPT TOT 271.00	
						807 10/14/04	AV 204.70	
							SG 33.30	
							01 99891 33.00	
							RCPT TOT 271.00	
38-122-3224	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,343.95	
		TXP#:0036316 REV DESC 6 OF GOV LOT 3				EMV 127,000	SGP TAX 1,030.59	
MYHRA, ERIC J & DAWN A		SECT:22 TWP:142.0 RG:31 ACRES: 1.92				TMV 127,000	RMV TAX 9.46	
PO BOX 1090						RMV 127,000	N-HM NET 2,384.00	
WALKER, MN 56484						NTC 1,905	SA 99891 66.00	
							NET+SPEC 2,450.00	
							- - - - PAYMENTS - - - -	
						333 5/17/04	AV 676.70	
							SG 515.30	
							01 99891 33.00	
							RCPT TOT 1,225.00	
						834 10/15/04	AV 676.71	
							SG 515.29	
							01 99891 33.00	
							RCPT TOT 1,225.00	
38-122-3226	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,270.22	
		TXP#:0036316 PT OF GOV LOT 3				EMV 269,200	SGP TAX 2,507.72	
MYHRA, ERIC J & DAWN A		SECT:22 TWP:142.0 RG:31 ACRES: 1.69				TMV 269,200	RMV TAX 20.06	
PO BOX 1090						RMV 269,200	N-HM NET 5,798.00	
WALKER, MN 56484						NTC 4,634	SA 99891 300.00	
BERG, CARL R & JUDY L, TRUS							NET+SPEC 6,098.00	
							- - - - PAYMENTS - - - -	
						334 5/17/04	AV 1,645.14	
							SG 1,253.86	
							01 99891 150.00	
							RCPT TOT 3,049.00	
						835 10/15/04	AV 1,645.14	
							SG 1,253.86	
							01 99891 150.00	
							RCPT TOT 3,049.00	













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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-126-2304	RE	038-0113-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 852.68	PTR 598.00
		TXP#:0028123				EMV 120,800	RMV TAX 9.00	
MOORE, JEFFREY C & COLLEEN, SECT:26 TWP:142.0 RG:31 ACRES: 1.35						TMV 120,800	RES CR 263.68	
PO BOX 129						RMV 120,800	HSTD NET 598.00	
WALKER, MN 56484						NTC 1,208	SA 99891 66.00	
							NET+SPEC 664.00	
----- PAYMENTS -----								
						240 5/04/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
						737 9/27/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
38-126-2305	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 849.07	PTR 594.00
		TXP#:0044201				EMV 120,400	RMV TAX 8.97	
MAMER, EUGENE B & DONNA R SECT:26 TWP:142.0 RG:31 ACRES: .85						TMV 120,400	RES CR 264.04	
PO BOX 533						RMV 120,400	HSTD NET 594.00	
WALKER MN 56484						NTC 1,204	SA 99891 66.00	
							NET+SPEC 660.00	
----- PAYMENTS -----								
						328 5/11/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						844 10/08/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
38-126-2309	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 70.41	
		TXP#:0030870				EMV 10,000	SGP TAX 21.59	
MICHEL, STEPHEN J & BONNIE SECT:26 TWP:142.0 RG:31 ACRES: .93						TMV 10,000	N-HM NET 92.00	
7074 FAIRBANKS DR NW						NTC 100		
WALKER MN 56484								
----- PAYMENTS -----								
						349 5/12/04	AV 70.40	
							SG 21.60	
							RCPT TOT 92.00	
38-126-3101	RE	038-0113-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 2,067.26	PTR 1,208.00
		TXP#:0029618				EMV 260,800	SGP TAX 520.67	
RAVENHORST, GREGORY J & C J 142-31 DESC AS FOL: TH PT OF NW SW LYG & BEING E OF OLD HWY 371, AND TH PT OF GOV LOTS 3 & 4 LYG & BEING BETWEEN OLD HWY 371 & NEW HWY 371 AND N OF THAT PT THEREOF CONVEYED TO RUSSELL ANGEL AND RUBY ANGEL BY DEED RECORDED IN BOOK 78 OF DEEDS, PG 317 AND LESS THAT PT CONVEYED TO JOHN A KACZYNSKI AND DOROTHY KACZYNSKI BY DEED RECORDED AS DOC 229844 AND LESS THAT PT CONVEYED TO ALLEN R MARTIN AND PATSY A MARTIN BY DEED RECORDED AS DOC 255300 SECT:26 TWP:142.0 RG:31 ACRES: 12.82						TMV 260,800	RMV TAX 19.44	
7713 HWY 371 NW						RMV 260,800	RES CR 195.37	
WALKER, MN 56484						NTC 2,929	HSTD NET 2,412.00	
							SA 99891 66.00	
							NET+SPEC 2,478.00	
----- PAYMENTS -----								
						385 5/12/04	AV 945.66	
							SG 260.34	
							01 99891 150.00	
							RCPT TOT 1,356.00	
						822 10/15/04	AV 945.67	
							SG 260.33	
							01 99891 150.00	
							RCPT TOT 1,356.00	
						806031 10/21/04	01 99891 -234.00	
38-126-3102	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 56.47	
		TXP#:0038173				EMV 13,100	SGP TAX 17.53	
GOEHRING, WILLIAM & GERALDI SECT:26 TWP:142.0 RG:31 ACRES: 3.15						TMV 7,900	N-HM NET 74.00	
LARSON 1202 11TH AVE NE						NTC 79	SA 99891 66.00	
GRAND RAPIDS MN 55744							NET+SPEC 140.00	
----- PAYMENTS -----								
						329 5/18/04	AV 56.46	
							SG 17.54	
							01 99891 66.00	
							RCPT TOT 140.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-126-3103	RE	038-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 501.51 EMV 71,200 RMV TAX 5.29	PTR 222.00
		TXP#:0041079		PT OF GOV LOT 3				
LITTLE, STACY		SECT:26 TWP:142.0		RG:31	ACRES: 1.20	TMV 71,200	RES CR 284.80	
PO BOX 1297						RMV 71,200	HSTD NET 222.00	
WALKER MN 56484						NTC 712	SA 99891 66.00 NET+SPEC 288.00	
							- - - - PAYMENTS - - - -	
		387 5/11/04				AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
		884 10/14/04				AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
38-126-3105	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 4,823.81 EMV 701,000 RMV TAX 48.19	PTR 4,872.00
		TXP#:0005619		PT OF GOV LOT 3, SEC 26-142-31				
DUCHESNEAU, RONALD A, JR &		FOL: THAT PT OF GOV LOT 3, SEC 26-142-31		W OF THE 5TH PRINCIPAL MERIDIAN, LYG ELY		TMV 646,900	HSTD NET 4,872.00	
PO BOX 175		OF THE FORMER BURLINGTON NOTHERN RR AND		NLY OF THE FOL DESC LINE: COM AT THE SW		RMV 646,900	SA 99891 66.00	
WALKER, MN 56484		COR OF SAID GOV LOT 3, SEC 26; THENCE ON		AN ASSIGNED BEARING OF S 85 DEG 04 MIN 30		NTC 6,836	NET+SPEC 4,938.00	
							- - - - PAYMENTS - - - -	
		735 5/10/04				AV	2,436.00	
						01 99891	33.00	
						RCPT TOT	2,469.00	
		1189 10/13/04				AV	2,436.00	
						01 99891	33.00	
						RCPT TOT	2,469.00	
38-126-3107	RE	038-0113-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 1,945.46 EMV 292,500 SGP TAX 1,245.10	
		TXP#:0044299		PT OF GOV LOT 3, SEC 26-142-31				
LAURITZEN, MICHAEL & BETTY		SECT:26 TWP:142.0		RG:31	ACRES: .88	TMV 275,700	N-HM NET 3,190.56	
RT 1 BOX 3123						NTC 2,757	SA 38993 125.44 SA 99891 66.00 NET+SPEC 3,382.00	
MAZEPPA MN 55956								
							- - - - PAYMENTS - - - -	
		395 4/29/04				AV	972.73	
						SG	622.55	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,691.00	
		1403 10/08/04				AV	972.73	
						SG	622.55	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,691.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-126-3108	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,474.64	PTR 1,306.00
		TXP#:0014509 PT OF GOV LOT 3				EMV 271,400	RMV TAX 15.57	
MANKENBERG, HELEN D		SECT:26 TWP:142.0 RG:31 ACRES: 1.00				TMV 209,100	RES CR 184.21	
7699 FISHER POINT RD NW						RMV 209,100	HSTD NET 1,306.00	
WALKER, MN 56484-2042						NTC 2,091	SA 99891 66.00	
							NET+SPEC 1,372.00	
							PAYMENTS	
						418 6/01/04	AV 653.00	P&I 26.12
							01 99891 33.00	P&I 1.32
							RCPT TOT 686.00	PEN 27.44
						801 10/15/04	AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	
38-126-3109	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,184.78	PTR 976.00
		TXP#:0022721 PT OF GOV LOT 3				EMV 208,200	RMV TAX 12.51	
STRESEMANN, ERWIN G KATHER		SECT:26 TWP:142.0 RG:31 ACRES: 1.06				TMV 167,900	RES CR 221.29	
7703 FISHER PT RD NW						RMV 167,900	HSTD NET 976.00	
WALKER, MN 56484						NTC 1,679	SA 99891 66.00	
							NET+SPEC 1,042.00	
							PAYMENTS	
						319 5/07/04	AV 488.00	
							01 99891 33.00	
							RCPT TOT 521.00	
						805 10/08/04	AV 488.00	
							01 99891 33.00	
							RCPT TOT 521.00	
38-126-3110	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,696.04	PTR 1,558.00
		TXP#:0025717 PT OF GOV LOTS 3 & 4				EMV 273,900	RMV TAX 17.91	
WOLFE, LARRY R & MELANIE S		SECT:26 TWP:142.0 RG:31 ACRES: .92				TMV 240,500	RES CR 155.95	
7707 FISHER POINT RD NW						RMV 240,500	HSTD NET 1,558.00	
WALKER MN 56484						NTC 2,405	SA 99891 66.00	
							NET+SPEC 1,624.00	
							PAYMENTS	
						339 5/17/04	AV 779.00	
							01 99891 33.00	
							RCPT TOT 812.00	
						831 10/15/04	AV 779.00	
							01 99891 33.00	
							RCPT TOT 812.00	
38-126-3111	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,588.77	PTR 2,574.00
		TXP#:0000843 PT OF GOV LOT 3, SEC 26-142-31				EMV 431,300	RMV TAX 27.33	
ANDREWS, ROBERT W, JR		SECT:26 TWP:142.0 RG:31 ACRES: 1.11				TMV 367,000	RES CR 42.10	
BOX 4						RMV 367,000	HSTD NET 2,574.00	
WALKER, MN 56484						NTC 3,670	SA 99891 66.00	
							NET+SPEC 2,640.00	
							PAYMENTS	
						306 5/17/04	AV 2,574.00	
							01 99891 66.00	
							RCPT TOT 2,640.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-126-3112	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,589.32	PTR 2,574.56
		TXP#:0022761 PT OF GOV LOT 3, SEC 26-142-31				EMV 474,200 RMV TAX	27.34	
STRUCK, JOHN L & BETTE		SECT:26 TWP:142.0 RG:31 ACRES: .98				TMV 367,000 RES CR	42.10	
BOX 1195						RMV 367,000 HSTD NET	2,574.56	
WALKER, MN 56484						NTC 3,670 SA 38993	125.44	
						SA 99891	66.00	
						NET+SPEC	2,766.00	
						- - - - - PAYMENTS - - - - -		
						349 5/06/04 AV	1,287.28	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,383.00	
						830 10/11/04 AV	1,287.28	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,383.00	
38-126-3113	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,147.26	
		TXP#:0037649 PART OF GOV LOT 3				EMV 460,100 SGP TAX	2,166.74	
PAGE, GERALD S & JUDITH A,		SECT:26 TWP:142.0 RG:31 ACRES: .56				TMV 446,100 N-HM NET	5,314.00	
TRUSTEES						NTC 4,461 SA 99891	66.00	
3205 CAMELOT						NET+SPEC	5,380.00	
BARTLESVILLE, OK 74006						- - - - - PAYMENTS - - - - -		
						312 5/14/04 AV	1,573.63	
						SG	1,083.37	
						01 99891	33.00	
						RCPT TOT	2,690.00	
						846 10/12/04 AV	1,573.63	
						SG	1,083.37	
						01 99891	33.00	
						RCPT TOT	2,690.00	
38-126-3114	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	802.09	
		TXP#:0005754 PART OF GOV LOT 3				EMV 124,200 RMV TAX	8.47	
D W JONES, INC		SECT:26 TWP:142.0 RG:31 ACRES: 13.62				TMV 113,600 N-HM NET	810.56	
PO BOX 340						RMV 113,600 SA 38993	125.44	
WALKER MN 56484						NTC 1,136 SA 99891	66.00	
						NET+SPEC	1,002.00	
						- - - - - PAYMENTS - - - - -		
						302 5/06/04 AV	405.28	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	501.00	
						858 10/15/04 AV	405.28	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	501.00	
38-126-3116	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,800.43	
		TXP#:0033399 N 200 FT OF GOV LOT 3 LYG ELY OF ELY				EMV 662,300 SGP TAX	2,667.57	
JONES, DALE W & HARRIET D		R/O/W LINE OF TRNK HWY 371, SEC 26-142-31				TMV 530,900 N-HM NET	6,468.00	
PO BOX 1048		SECT:26 TWP:142.0 RG:31 ACRES: 3.16				NTC 5,386 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	6,534.00	
						- - - - - PAYMENTS - - - - -		
						225 4/16/04 AV	1,900.21	
						SG	1,333.79	
						01 99891	33.00	
						RCPT TOT	3,267.00	
						809 10/18/04 AV	1,900.22	P&I 38.00
						SG	1,333.78	P&I 26.68
						01 99891	33.00	P&I .66
						RCPT TOT	3,267.00	PEN 65.34



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-126-3118	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	1,400.94	
		TXP#:0049367 PT OF GOV LOT 3, SEC 26-142-31				EMV 269,300 SGP TAX	827.62	
STEELMAN, JERRY P & GRETA A		SECT:26 TWP:142.0 RG:31 ACRES: 1.03				TMV 198,600 N-HM NET	2,228.56	
865 SALT LICK COURT						NTC 1,986 SA 38993	125.44	
NIXA MO 65714						SA 99891	66.00	
						NET+SPEC	2,420.00	
						- - - - - PAYMENTS - - - - -		
						736 5/10/04 AV	700.47	
						SG	413.81	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,210.00	
						1190 10/13/04 AV	700.47	
						SG	413.81	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,210.00	
38-126-3202	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	880.69	PTR 630.00
		TXP#:0050705 PT OF NW SW & EASEMENT				EMV 128,700 RMV TAX	9.30	
LOE, CHRISTINE M		SECT:26 TWP:142.0 RG:31 ACRES: 2.00				TMV 124,900 RES CR	259.99	
7755 FRONT ST NW						RMV 124,900 HSTD NET	630.00	
WALKER MN 56484						NTC 1,249 SA 99891	66.00	
						NET+SPEC	696.00	
						- - - - - PAYMENTS - - - - -		
						330 5/14/04 AV	315.00	
						01 99891	33.00	
						RCPT TOT	348.00	
						901 10/19/04 AV	315.00	P&I 6.30
						01 99891	33.00	P&I .66
						RCPT TOT	348.00	PEN 6.96
38-126-3203	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	430.55	PTR 222.00
		TXP#:0013951 PT OF NW1/4 OF SW14, SEC 26-142-31				EMV 60,900 RMV TAX	4.55	
LOE, JAMES M		SECT:26 TWP:142.0 RG:31 ACRES: 2.37				TMV 60,900 RES CR	213.10	
7751 FRONT ST NW						RMV 60,900 HSTD NET	222.00	
WALKER, MN 56484						NTC 609 SA 99891	66.00	
						NET+SPEC	288.00	
						- - - - - PAYMENTS - - - - -		
						334 5/17/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
						811 10/04/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
38-126-3204	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	609.57	PTR 616.00
		TXP#:0052477 PT OF NW1/4 OF SW1/4, SEC 26-142-31(EAST TRT)				EMV 144,100 RMV TAX	6.43	
CASH, RONALD P		SECT:26 TWP:142.0 RG:31 ACRES: 2.06				TMV 86,500 HSTD NET	616.00	
PO BOX 805						RMV 86,500 SA 99891	66.00	
WALKER MN 56484						NTC 865 NET+SPEC	682.00	
						- - - - - PAYMENTS - - - - -		
						1003 11/05/04 AV	374.95	
						01 99891	40.17	
						RCPT TOT	415.12	
						806041 10/25/04 AV	241.05	P&I 10.04
						01 99891	25.83	P&I 1.08
						RCPT TOT	266.88	PEN 11.12



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-126-3404	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 556.17	PTR 260.56
TXP#:0019965		PT OF GOV LOT 4, SEC 26-142-31						
RUCKER, GOLDIE & SMITH, CYN		SECT:26 TWP:142.0 RG:31 ACRES: 3.10						
7646 FISHER POINT RD								
WALKER, MN 56484								
						EMV 87,700	RMV TAX 5.87	
						TMV 78,800	RES CR 301.48	
						RMV 78,800	HSTD NET 260.56	
						NTC 788	SA 38993 125.44	
							SA 99891 66.00	
							NET+SPEC 452.00	
							----- PAYMENTS -----	
						203 4/21/04	AV 260.56	
							01 38993 125.44	
							02 99891 66.00	
							RCPT TOT 452.00	
38-126-3406	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,075.20	
TXP#:0047285		PT OF GOV LOTS 3 & 4						
D W JONES, INC		SECT:26 TWP:142.0 RG:31 ACRES: 5.03						
PO BOX 340								
WALKER MN 56484								
						EMV 152,300	RMV TAX 11.36	
						TMV 152,300	N-HM NET 1,086.56	
						RMV 152,300	SA 38993 125.44	
						NTC 1,523	SA 99891 66.00	
							NET+SPEC 1,278.00	
							----- PAYMENTS -----	
						303 5/06/04	AV 543.28	
							01 38993 62.72	
							02 99891 33.00	
							RCPT TOT 639.00	
						855 10/15/04	AV 543.28	
							01 38993 62.72	
							02 99891 33.00	
							RCPT TOT 639.00	
38-126-3410	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 468.65	PTR 208.00
TXP#:0007515		PT OF GOV LOT 4						
GAMACHE, THOMAS O		SECT:26 TWP:142.0 RG:31 ACRES: 1.92						
7640 FRONT ST NW								
WALKER, MN 56484								
						EMV 66,900	RMV TAX 4.95	
						TMV 66,400	RES CR 265.60	
						RMV 66,400	HSTD NET 208.00	
						NTC 664	SA 99891 66.00	
							NET+SPEC 274.00	
							----- PAYMENTS -----	
						107 1/05/05	AV 208.00	P&I 16.64
							01 99891 66.00	P&I 5.28
							RCPT TOT 274.00	PEN 21.92
38-126-3411	RE	038-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 906.49	PTR 180.00
TXP#:0040973		PT OF GOV LOT 4						
HEUER, SCOTT & MARY		SECT:26 TWP:142.0 RG:31 ACRES: 2.12						
7612 FRONT ST NW								
WALKER MN 56484								
						EMV 122,400	SGP TAX 384.91	
						TMV 104,700	RMV TAX 7.80	
						RMV 104,700	RES CR 229.20	
						NTC 1,284	HSTD NET 1,070.00	
							SA 99891 66.00	
							NET+SPEC 1,136.00	
							----- PAYMENTS -----	
						1208 11/29/04	AV 685.08	P&I 47.96
							SG 384.92	P&I 26.94
							01 99891 66.00	P&I 4.62
							RCPT TOT 1,136.00	PEN 79.52
38-126-3413	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 481.32	PTR 214.00
TXP#:0049415		PT OF GOV LOT 4, SEC 26-142-31 & PT OF LOT						
SCHLICHT, BRYAN A		1, SMOKEYS ADDN TO WALKER						
PO BOX 1137		SECT:26 TWP:142.0 RG:31 ACRES: 2.10						
WALKER MN 56484								
						EMV 72,100	RMV TAX 5.08	
						TMV 68,100	RES CR 272.40	
						RMV 68,100	HSTD NET 214.00	
						NTC 681	SA 99891 66.00	
							NET+SPEC 280.00	
							----- PAYMENTS -----	
						386 5/12/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						881 10/07/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-126-3414	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 691.13	PTR 454.00
TXP#:0007908		TRIANGULAR TRACT OF S150 FT ALONG W SIDE OF				EMV 97,900	RMV TAX 7.29	
GITCHEL, GLEN & JOANNE		HWY 371 OF GOV LOT 4 LESS RUHNKE TRACT, SEC				TMV 97,900	RES CR 244.42	
7601 FRONT ST NW		26-142-31 & PT OF NE NW, SEC 35-142-31				RMV 97,900	HSTD NET 454.00	
WALKER, MN 56484		SECT:26 TWP:142.0 RG:31 ACRES: 4.65				NTC 979	SA 99891 66.00	
GITCHEL, GLEN D, JR							NET+SPEC 520.00	
							PAYMENTS	
		300 5/14/04				AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	
		843 10/04/04				AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	
38-126-3416	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,057.92	
TXP#:0002674		PART OF GOV LOT 4, SEC 26-142-31				EMV 150,000	SGP TAX 564.64	
BRANDT, DARREL & BEVERLY		SECT:26 TWP:142.0 RG:31 ACRES: 13.63				TMV 150,000	N-HM NET 1,622.56	
8603 W 1ST ST						NTC 1,500	SA 38993 125.44	
CEDAR FALLS, IA 50613							NET+SPEC 1,748.00	
							PAYMENTS	
		229 4/08/04				AV	1,057.92	
						SG	564.64	
						01 38993	125.44	
						RCPT TOT	1,748.00	
38-127-2201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 805.12	PTR 544.00
TXP#:0003214		PT OF GOV LOT 1, SEC 27-142-31				EMV 114,200	RMV TAX 8.50	
BURMAYER, GERALD		SECT:27 TWP:142.0 RG:31 ACRES: 1.55				TMV 114,200	RES CR 269.62	
BOX 428						RMV 114,200	HSTD NET 544.00	
WALKER, MN 56484						NTC 1,142	SA 99891 66.00	
							NET+SPEC 610.00	
							PAYMENTS	
		340 5/10/04				AV	544.00	
						01 99891	66.00	
						RCPT TOT	610.00	
38-127-2202	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,179.46	PTR 970.00
TXP#:0019674		REV DESCT 3 OF GOV LOT1				EMV 173,500	RMV TAX 12.46	
RODEKUHR, LORRAINE M		SECT:27 TWP:142.0 RG:31 ACRES: 5.79				TMV 167,200	RES CR 221.92	
PO BOX 121						RMV 167,200	HSTD NET 970.00	
WALKER, MN 56484						NTC 1,672	SA 99891 66.00	
							NET+SPEC 1,036.00	
							PAYMENTS	
		330 5/12/04				AV	485.00	
						01 99891	33.00	
						RCPT TOT	518.00	
		815 10/04/04				AV	485.00	
						01 99891	33.00	
						RCPT TOT	518.00	
38-127-2203	RE	038-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 199.06	
TXP#:0017969		TH PT OF GOV LOT 1 LYGE & SE OF R/W OF BN				EMV 33,900	SGP TAX 60.94	
PEDERSON, RUSSELL		RY BRANCH LINE FROM WALKER TO PARK				TMV 28,300	N-HM NET 260.00	
PO BOX 633		RAPIDS, SEC 27-142-31				NTC 283	SA 99891 66.00	
WALKER MN 56484		SECT:27 TWP:142.0 RG:31 ACRES: 2.00					NET+SPEC 326.00	
							PAYMENTS	
		197 3/15/04				AV	199.06	
						SG	60.94	
						01 99891	66.00	
						RCPT TOT	326.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-127-2205	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	648.57	PTR 366.00
		TXP#:0039321 PT OF GOV LOT 1					EMV 92,000 RMV TAX	6.85	
LODGE, DOREEN		SECT:27 TWP:142.0 RG:31 ACRES: .56					TMV 91,800 RES CR	289.42	
PO BOX 1177							RMV 91,800 HSTD NET	366.00	
WALKER MN 56484							NTC 918 SA 99891	66.00	
FISHER, DOREEN L							NET+SPEC	432.00	
-----									
PAYMENTS									
-----									
							303 5/14/04 AV	183.00	
							01 99891	33.00	
							RCPT TOT	216.00	
							828 10/04/04 AV	183.00	
							01 99891	33.00	
							RCPT TOT	216.00	
38-127-2206	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	574.89	PTR 282.00
		TXP#:0040866 REV DESC2 5 OF GOV LOT1					EMV 88,400 RMV TAX	6.07	
FULLER, VIDA C, LYLE V & LA		SECT:27 TWP:142.0 RG:31 ACRES: .66					TMV 81,600 RES CR	298.96	
8008 COUNTY 12 NW							RMV 81,600 HSTD NET	282.00	
AKELEY MN 56433-9507							NTC 816 SA 99891	66.00	
							NET+SPEC	348.00	
-----									
PAYMENTS									
-----									
							301 5/05/04 AV	141.00	
							01 99891	33.00	
							RCPT TOT	174.00	
							826 10/04/04 AV	141.00	
							01 99891	33.00	
							RCPT TOT	174.00	
38-127-2207	RE	038-0113-00-00-00-00 000 000 00000004					201/000/000 1 TC TAX	929.87	PTR 686.00
		TXP#:0017969 PART OF GOV LOT 1					EMV 131,900 RMV TAX	9.82	
PEDERSON, RUSSELL		SECT:27 TWP:142.0 RG:31 ACRES: .83					TMV 131,900 RES CR	253.69	
PO BOX 633							RMV 131,900 HSTD NET	686.00	
WALKER MN 56484							NTC 1,319 SA 99891	66.00	
							NET+SPEC	752.00	
-----									
PAYMENTS									
-----									
							198 3/15/04 AV	686.00	
							01 99891	66.00	
							RCPT TOT	752.00	
38-127-2208	RE	038-0113-00-00-00-00 000 000 00000000					205/000/000 0 TC TAX	1,909.87	
		TXP#:0013731 PT OF GOV LOT 1, SEC 27-142-31					EMV 216,500 RMV TAX	16.13	
LIEBEL, LONNIE G & CAROL J		SECT:27 TWP:142.0 RG:31 ACRES: 1.68					TMV 216,500 N-HM NET	1,926.00	
31690 LARGE PINE TRL							RMV 216,500 SA 99891	300.00	
PO BOX 5							NTC 2,706 NET+SPEC	2,226.00	
BENEDICT MN 56436							NET+SPEC	2,226.00	
-----									
PAYMENTS									
-----									
							338 5/11/04 AV	963.00	
							01 99891	150.00	
							RCPT TOT	1,113.00	
							842 10/11/04 AV	963.00	
							01 99891	150.00	
							RCPT TOT	1,113.00	
38-127-2401	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	81.12	
		TXP#:0018582 REV DESC2 1 OF GOV LOT 4					EMV 12,700 SGP TAX	24.88	
PLATTNER, FRANZ, ETAL		SECT:27 TWP:142.0 RG:31 ACRES: 2.94					TMV 11,500 N-HM NET	106.00	
P O BOX 1359							NTC 115		
WALKER, MN 56484							NET+SPEC		
-----									
PAYMENTS									
-----									
							302 5/18/04 AV	40.56	
							SG	12.44	
							RCPT TOT	53.00	
							827 10/18/04 AV	40.56	
							SG	12.44	
							RCPT TOT	53.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-127-2403	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 273.12	PTR 276.00
							EMV 41,000	RMV TAX 2.88
							TMV 38,800	HSTD NET 276.00
							RMV 38,800	
							NTC 388	
							- - - PAYMENTS - - -	
							327 5/12/04	AV 138.00
							848 10/12/04	AV 138.00
38-127-2404	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,683.80	PTR 1,544.00
							EMV 276,300	RMV TAX 17.77
							TMV 238,700	RES CR 157.57
							RMV 238,700	HSTD NET 1,544.00
							NTC 2,387	SA 99891 66.00
								NET+SPEC 1,610.00
							- - - PAYMENTS - - -	
							332 5/18/04	AV 772.00
							01 99891	33.00
								RCPT TOT 805.00
							804 10/15/04	AV 772.00
							01 99891	33.00
								RCPT TOT 805.00
38-127-2406	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,217.29	PTR 1,048.00
							EMV 247,500	RMV TAX 12.85
							TMV 172,600	RES CR 182.14
							RMV 172,600	HSTD NET 1,048.00
							NTC 1,726	SA 99891 66.00
								NET+SPEC 1,114.00
							- - - PAYMENTS - - -	
							738 5/10/04	AV 524.00
							01 99891	33.00
								RCPT TOT 557.00
							1192 10/13/04	AV 524.00
							01 99891	33.00
								RCPT TOT 557.00
38-127-2407	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,442.29	PTR 1,286.00
							EMV 204,400	RMV TAX 15.23
							TMV 204,400	RES CR 171.52
							RMV 204,400	HSTD NET 1,286.00
							NTC 2,044	SA 99891 66.00
								NET+SPEC 1,352.00
							- - - PAYMENTS - - -	
							319 5/13/04	AV 1,286.00
							01 99891	66.00
								RCPT TOT 1,352.00
38-127-3101	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.96	
							EMV 15,500	SGP TAX 21.04
							TMV 9,800	N-HM NET 90.00
							NTC 98	
							- - - PAYMENTS - - -	
							301 5/18/04	AV 34.48
							SG	10.52
								RCPT TOT 45.00
							824 10/18/04	AV 34.48
							SG	10.52
								RCPT TOT 45.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-127-3102	RE	038-0113-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 1,701.79	
		TXP#:0015656 PT OF GOV LOT 5				EMV 123,700	SGP TAX 1,304.99	
MINN POWER & LIGHT CO		SECT:27 TWP:142.0 RG:31 ACRES: .61				TMV 123,700	RMV TAX 9.22	
30 W SUPERIOR ST						RMV 123,700	N-HM NET 3,016.00	
DULUTH, MN 55802						NTC 2,411		
- - - - - PAYMENTS - - - - -								
						312 5/14/04	AV 855.50	
							SG 652.50	
							RCPT TOT 1,508.00	
						710 9/14/04	AV 855.51	
							SG 652.49	
							RCPT TOT 1,508.00	
38-127-3103	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 102.91	
		TXP#:0048288 PART OF GOV LOT 5 & PT OF SE SW, SEC 27-				EMV 24,600	RMV TAX 1.09	
KLENK, ROBERT C, SR & DOROT		142-31				TMV 14,500	HSTD NET 104.00	
7717 LAKE MAY RD		SECT:27 TWP:142.0 RG:31 ACRES: 10.22				RMV 14,500		
PO BOX 1086						NTC 145		
WALKER MN 56484								
- - - - - PAYMENTS - - - - -								
						616 7/01/04	AV 104.00	P&I 2.08
							RCPT TOT 104.00	PEN 2.08
							TC TAX 761.16	PTR 494.00
38-127-3105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 761.16	
		TXP#:0024172 PT OF GOV LOTS 4 & 5				EMV 139,000	RMV TAX 8.04	
VANVICKLE, ERMA E		SECT:27 TWP:142.0 RG:31 ACRES: .46				TMV 108,000	RES CR 275.20	
BOX 114						RMV 108,000	HSTD NET 494.00	
WALKER, MN 56484						NTC 1,080	SA 99891 66.00	
VANVICKLE, JAMES, JAN & NAN							NET+SPEC 560.00	
- - - - - PAYMENTS - - - - -								
						215 5/03/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
						837 10/04/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
38-127-3106	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,177.84	PTR 968.00
		TXP#:0025398 REV DESCT 3 OF GOV LOTS 4 & 5				EMV 196,200	RMV TAX 12.44	
WILKES, MARTHA		SECT:27 TWP:142.0 RG:31 ACRES: .76				TMV 166,800	RES CR 222.28	
530 RIVERSIDE DR NE						RMV 166,800	HSTD NET 968.00	
ST CLOUD MN 56304-0134						NTC 1,668	SA 99891 66.00	
							NET+SPEC 1,034.00	
- - - - - PAYMENTS - - - - -								
						338 5/07/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
						944 10/19/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
38-127-3107	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,899.88	
		TXP#:0043717 REV DESCT 2 OF GOV LOTS 4 & 5				EMV 298,300	SGP TAX 1,210.12	
HALLENE, ALAN M, JR & JAMES		SECT:27 TWP:142.0 RG:31 ACRES: 1.20				TMV 269,200	N-HM NET 3,110.00	
TRUSTEES						NTC 2,692	SA 99891 66.00	
C/O PHYLLIS W HALLENE							NET+SPEC 3,176.00	
1903 GLENWOOD DR								
MOLINE IL 61265								
- - - - - PAYMENTS - - - - -								
						212 4/12/04	AV 1,899.88	
							SG 1,210.12	
							01 99891 66.00	
							RCPT TOT 3,176.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-127-3108	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,468.60	
						EMV 214,000	SGP TAX 879.40	
TXP#:0043717		REV DESCT 1 OF GOV LOTS 5 & 6						
HALLENE, ALAN M, JR & JAMES		SECT:27 TWP:142.0 RG:31 ACRES: .73						
TRUSTEES		NTC 2,081 SA 99891 66.00						
C/O PHYLLIS W HALLENE		NET+SPEC 2,414.00						
1903 GLENWOOD DR		----- PAYMENTS -----						
MOLINE IL 61265		213	4/12/04	AV			1,468.60	
				SG			879.40	
				01 99891			66.00	
				RCPT TOT			2,414.00	
38-127-3109	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 39.58	
						EMV 12,500	RMV TAX .42	
TXP#:0043717		PT OF GOV LOT 5, SEC 27-142-31						
HALLENE, ALAN M, JR & JAMES		SECT:27 TWP:142.0 RG:31 ACRES: 2.50						
TRUSTEES		TMV 5,600 N-HM NET 40.00						
C/O PHYLLIS W HALLENE		RMV 5,600						
1903 GLENWOOD DR		NTC 56						
MOLINE IL 61265		----- PAYMENTS -----						
		253	4/12/04	AV			40.00	
38-127-3110	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 3,353.43	PTR 1,194.00
						EMV 375,000	SGP TAX 1,530.37	
TXP#:0048288		PT OF GOV LOT 5 (NORTH TRACT), SEC 27-142-31						
KLENK, ROBERT C, SR & DOROT		SECT:27 TWP:142.0 RG:31 ACRES: 10.49						
TRUSTEES		TMV 371,300 RMV TAX 27.66						
C/O PHYLLIS W HALLENE		RMV 371,300 RES CR 177.46						
1903 GLENWOOD DR		NTC 4,752 HSTD NET 4,734.00						
MOLINE IL 61265		SA 99891 66.00						
		NET+SPEC 4,800.00						
		----- PAYMENTS -----						
		625	7/12/04	AV			1,601.81	P&I 80.09
				SG			765.19	P&I 38.26
				01 99891			33.00	P&I 1.65
				RCPT TOT			2,400.00	PEN 120.00
		941	10/20/04	AV			1,569.78	P&I 32.04
				SG			749.88	P&I 15.30
				01 99891			32.34	P&I .66
				RCPT TOT			2,352.00	PEN 48.00
		1017	10/29/04	AV			32.04	
				SG			15.30	
				01 99891			.66	
				RCPT TOT			48.00	
38-127-3111	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 33.64	
						EMV 10,700	RMV TAX .36	
TXP#:0032128		PT OF SE SW, SEC 27-142-31						
NORDIN, KENNETH B & MARILU		SECT:27 TWP:142.0 RG:31 ACRES: 2.70						
BOX 591		TMV 4,900 N-HM NET 34.00						
WALKER, MN 56484		RMV 4,900						
		NTC 49						
		----- PAYMENTS -----						
		241	4/07/04	AV			34.00	
38-127-3112	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 57.40	
						EMV 17,700	RMV TAX .60	
TXP#:0048395		PT OF SE SW, SEC 27-142-31						
HAGGESTAD, KEITH P & JUDITH		SECT:27 TWP:142.0 RG:31 ACRES: 3.70						
14442 MEMORYWOOD DR		TMV 8,100 N-HM NET 58.00						
BAXTER MN 56425		RMV 8,100						
		NTC 81						
		----- PAYMENTS -----						
		345	5/06/04	AV			29.00	
		841	10/11/04	AV			29.00	
38-127-3113	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 53.44	
						EMV 17,000	RMV TAX .56	
TXP#:0018545		PT OF SE 1/4 OF SW 1/4 & PT OF GOV LOT 5, SEC 27-142-31						
PIPRUDE, DANIEL T & MICHELE		SECT:27 TWP:142.0 RG:31 ACRES: 3.43						
6471 LONGBOW TRAIL NW		RMV 7,700 N-HM NET 54.00						
PO BOX 323		RMV 7,700						
WALKER MN 56484		NTC 77						
		----- PAYMENTS -----						
		243	4/05/04	AV			54.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-127-3114	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	31.66
		TXP#:0052186				EMV	7,500 RMV TAX	.34
		PT OF SE1/4 OF SW1/4 & PT OF GOV LOT 5 (TR 3)				TMV	4,500 HSTD NET	32.00
HAENNI, ROLF FRITZ & CARMEL SEC 27-142-31								
		RETURN MAIL 11-17-04				RMV	4,500	
		MEIERWIESENSTRASSE 34				NTC	45	
CH-8107 BUCHS SWITZERLAND								
							PAYMENTS	
							150 3/29/04 AV	32.00
38-127-3115	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	37.60
		TXP#:0053049				EMV	8,800 RMV TAX	.40
		PT OF SE1/4 OF SW1/4 & PT OF GOV LOT 5 (TR 4)				TMV	5,200 HSTD NET	38.00
MLRAE CORPORATION, INC SEC 27-142-31								
		27622 COUNTY 119				RMV	5,200	
		NEVIS MN 56467				NTC	52	
							PAYMENTS	
							130 3/25/04 AV	38.00
38-127-3302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	595.92
		TXP#:0043717				EMV	135,000 SGP TAX	210.08
HALLENE, ALAN M, JR & JAMES TRUSTEES								
		C/O PHYLLIS W HALLENE				TMV	84,400 N-HM NET	806.00
		1903 GLENWOOD DR				NTC	844	
		MOLINE IL 61265						
							PAYMENTS	
							252 4/12/04 AV	595.92
							SG	210.08
							RCPT TOT	806.00
THAT PORTION OF GOV LOT 5, SEC 27-142-31, DESC AS FOL, TO-WIT: COM AT THE SPECIAL MEANDER CORNER AT THE NWLY CORNER OF SAID LOT 4, THE SAME BEING THE NE CORNER OF LOT 6 OF SAID SEC 27; THENCE S 34 DEG 45 MIN E A DIST OF 295.74 FT TO A POINT; THENCE S 32 DEG 41 MIN W A DIST OF 80 FT TO AN IRON MON DESIGNATED AS THE PT OF BEG; THENCE CONTINUE S 32 DEG 41 MIN W A DISTANCE OF 258.71 FT TO A POINT; THENCE N 57 DEG 19 MIN W A DIST OF 33 FT TO THE W BDY LINE OF SAID LOT 5, THE SAME BEING THE E BDY LINE OF SAID LOT 6; THENCE NLY ALONG THE E BDY LINE OF SAID LOT 6 A DIST OF 334.88 FT TO A POINT, THE SAME BEING 177.12 FT SLY FROM THE SAID SPECIAL MEANDER CORNER; THENCE S 46 DEG 28 MIN E A DIST OF 192.8 FT TO THE PLACE OF BEG AND ALSO ALL THAT PORTION OF GOV LOT 6, SEC 27-142-31 WHICH LIES NLY OF THE FOL DESC LINE, TO-WIT: COM AT A POINT ON THE E BDY LINE OF SAID GOV LOT 6, LO- CATED AT A DIST OF 1808.35 FT NLY FROM THE SE CORNER OF GOV LOT 7, SEC 27-142-31; THENCE IN A WLY DIRECTION AT AN ANGLE OF 90 DEG TO THE SAID ELY LINE OF SAID TRACT A DIST OF 222 FT, MORE OR LESS, TO THE SHORE LINE OF LAKE MAY AND THERE TERMI- NATING, LESS ALL THAT PORTION OF LOT 6, SEC 27-142-31, DESC AS FOL, TO-WIT: COM AT THE SPECIAL MEANDER CORNER ON THE NE COR- NER OF SAID LOT 6; THENCE SLY ALONG THE E BDY LINE OF SAID LOT 6 A DIST OF 177.12 FT TO A POINT; THENCE N 46 DEG 28 MIN W A DIST OF 118.78 FT TO AN IRON MON NEAR THE SHORE LINE OF LAKE MAY; THENCE IN A NELY DIRECTION ALONG THE SHORE LINE OF LAKE MAY TO THE PLACE OF BEG; TOGETHER WITH ALL PROPERTY LYG BETWEEN THE ABOVE DESC TRACT AND THE WATER'S EDGE OF LAKE MAY. SECT:27 TWP:142.0 RG:31 ACRES: 1.83								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-127-3306	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,031.93	PTR 802.00
		TXP#:0043345 PT OF GOV LOT 7, SEC 27-142-31				EMV 182,200	RMV TAX 10.89	
WOLF, NORMAN J & DAWN M		SECT:27 TWP:142.0 RG:31 ACRES: 2.10				TMV 146,200	RES CR 240.82	
PO BOX 566						RMV 146,200	HSTD NET 802.00	
WALKER MN 56484						NTC 1,462	SA 99891 66.00	
							NET+SPEC 868.00	
							- - - - PAYMENTS - - - -	
						739 5/10/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
						1193 10/13/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
38-127-3307	RE	038-0113-00-00-00-00 000 000 0000020				201/000/000 1	TC TAX 1,021.29	PTR 790.00
		TXP#:0034841 PT OF GOV LOT 7, SEC 27-142-31				EMV 193,700	RMV TAX 10.79	
RIEWER, JEFF		SECT:27 TWP:142.0 RG:31 ACRES: 4.40				TMV 144,800	RES CR 242.08	
PO BOX 957						RMV 144,800	HSTD NET 790.00	
WALKER MN 56484						NTC 1,448	SA 99891 66.00	
							NET+SPEC 856.00	
							- - - - PAYMENTS - - - -	
						329 5/05/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
						809 10/04/04	AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
38-127-3402	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 757.83	PTR 490.00
		TXP#:0028958 PT OF SE SW				EMV 107,300	RMV TAX 8.00	
SOLSTAD, DONALD A & JUDITH		SECT:27 TWP:142.0 RG:31 ACRES: .53				TMV 107,300	RES CR 275.83	
PO BOX 92						RMV 107,300	HSTD NET 490.00	
WALKER, MN 56484						NTC 1,073	SA 99891 66.00	
							NET+SPEC 556.00	
							- - - - PAYMENTS - - - -	
						740 5/10/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						1194 10/13/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
38-127-3403	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 164.26	
		TXP#:0025730 PT OF SE SW & PART OF GOVT LOT 7 SEC 27-142-31				EMV 33,200	RMV TAX 1.74	
WOLF, NORMAN J		SECT:27 TWP:142.0 RG:31 ACRES: 2.36				TMV 23,300	N-HM NET 166.00	
P O BOX 566						RMV 23,300	SA 99891 66.00	
WALKER MN 56484						NTC 233	NET+SPEC 232.00	
							- - - - PAYMENTS - - - -	
						305 5/10/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						851 10/11/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4550  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-127-3404	RE	038-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 503.88	PTR 224.00
		TXP#:0049942	PT OF SE SW, SEC 27-142-31			EMV 82,100	RMV TAX 5.32	
MATHIE, DALE H, II			SECT:27 TWP:142.0	RG:31	ACRES: 2.70	TMV 71,300	RES CR 285.20	
PO BOX 1206						RMV 71,300	HSTD NET 224.00	
WALKER MN 56484						NTC 713	SA 99891 66.00	
							NET+SPEC 290.00	
							----- PAYMENTS -----	
						647 5/10/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
						1404 10/08/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
38-127-3405	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 62.84	
		TXP#:0039534	PART OF SE1/4 OF SW1/4 SEC 27-142-31			EMV 16,100	SGP TAX 19.16	
ORTON, FRANK & LOIS I			SECT:27 TWP:142.0	RG:31	ACRES: 3.86	TMV 8,800	N-HM NET 82.00	
PO BOX 820						NTC 88		
WALKER MN 56484							----- PAYMENTS -----	
						316 5/12/04	AV 31.42	
							SG 9.58	
							RCPT TOT 41.00	
						803 10/05/04	AV 31.42	
							SG 9.58	
							RCPT TOT 41.00	
38-128-0001	RE	038-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055	E1/2 OF SW & SW SE LESS 14.21 ACS R/O/W					
USA			SECT:28 TWP:142.0	RG:31	ACRES: 72.20			
38-128-1101	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 495.17	PTR 220.00
		TXP#:0052262	PT OF NE NE, SEC 28-142-31			EMV 70,100	RMV TAX 5.23	
OLSON, SONJA M			SECT:28 TWP:142.0	RG:31	ACRES: 1.98	TMV 70,100	RES CR 280.40	
PO BOX 935						RMV 70,100	HSTD NET 220.00	
WALKER MN 56484						NTC 701	SA 99891 66.00	
							NET+SPEC 286.00	
							----- PAYMENTS -----	
						741 5/10/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
						1195 10/13/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
38-128-1102	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 521.69	PTR 232.00
		TXP#:0033564	TH PT OF W300 FT OF E1/2 OF NE NE LYG N			EMV 82,000	RMV TAX 5.51	
MILLARD, NANCY L			OF CSAR 12			TMV 73,800	RES CR 295.20	
BOX 241			SECT:28 TWP:142.0	RG:31	ACRES: 3.40	RMV 73,800	HSTD NET 232.00	
WALKER, MN 56484						NTC 738	SA 99891 66.00	
							NET+SPEC 298.00	
							----- PAYMENTS -----	
						345 5/11/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
						833 10/14/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-128-1103	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	324.64	
		TXP#:0037375 W1/2 OF NE NE, LYING SLY OF CSAH #12; THAT				EMV 70,600 SGP TAX	99.36	
		HAGEN, GARY & BOBETTE HARDI PART OF NW1/4 OF NE1/4 LYG NLY OF CSAH #12				TMV 46,100 N-HM NET	424.00	
		5049 BIRCH ISLE RD LESS ELY 5' THEREOF; W 50' OF GOVT LOT 1 &				NTC 461 SA 99891	66.00	
		DULUTH MN 55803 THAT PART OF NE1/4 OF NW1/4 LYG E OF TWP RD				NET+SPEC	490.00	
		HAGEN, GUY W & HARDING, BRU RUNNING NLY & SLY THRU NE1/4 OF NW1/4 SEC						
		28-142-31						
		SECT:28 TWP:142.0 RG:31 ACRES: 34.06						
						232 4/14/04 AV	162.32	
						SG	49.68	
						01 99891	33.00	
						RCPT TOT	245.00	
						800 10/11/04 AV	162.32	
						SG	49.68	
						01 99891	33.00	
						RCPT TOT	245.00	
38-128-1105	RE	038-0113-00-00-00-00 000 000 00000055				201/000/000 1 TC TAX	840.34	PTR 584.00
		TXP#:0040912 PT OF E1/2 OF NE NE S OF CENTER LINE OF				EMV 119,100 RMV TAX	8.87	
		DAY, STEVEN & TAMARA HWY, SEC 28-142-31 DESC AS FOL: COM AT TH				TMV 119,100 RES CR	265.21	
		PO BOX 1073 NE COR OF SAID NE NE, THENCE S 5 DEG 32				RMV 119,100 HSTD NET	584.00	
		WALKER MN 56484 MINW 460.04 FT ALONG THE E LINE OF SAID NE				NTC 1,191 SA 99891	66.00	
		NE TO A PT ON THE SLY R/O/W LINE OF CSAH				NET+SPEC	650.00	
		#12, THE POB; THENCE SWLY 25.22FT ALONG						
		SAID R/O/W LINE ALONG A NON-TANG CURVE CON						
		CAVE TO THE N HAVING A CEN ANG OF 1 DEG 55				267 5/04/04 AV	292.00	
		MIN 45 SEC & A RAD OF 749.05 FT, THE CHORD				01 99891	33.00	
		OF SAID CURVE BEARS S 86 DEG 31 MIN 34 SEC				RCPT TOT	325.00	
		W 25.22 FT; THENCE S 87 DEG 29 MIN 27 SEC				763 9/27/04 AV	292.00	
		W 122.10 FT ALONG SAID R/O/W LINE TANG TO				01 99891	33.00	
		LAST DESC CURVE; THENCE SWLY 241.14 FT ALO				RCPT TOT	325.00	
		NG SAID R/O/W LINE ALONG A TANG CURVE CONC						
		AVE TO THE S HAVING A CENT ANG OF 14 DEG						
		59 MIN AND A RAD OF 922.10 FT; THENCE S 72						
		DEG 30 MIN 27 SEC W 214.00 FT SAID R/O/W						
		LINETANG TO LAST DESC CURVE; THENCE S 17						
		DEG 29 MIN 33 SEC E 22 FT ALONG SAID R/O/W						
		LINE; THENCE S 72 DEG 30 MIN 27 SEC W						
		ALONG SAID R/O/W LINE TO THE W LINE OF THE						
		E1/2 OF SAID NE NE; THENCE SLY ALONG SAID						
		W LINE TO THE S LINE OF SAID NE NE; THENCE						
		S 88 DEG 13 MIN 42 SEC E 626.86 FT ALONG						
		SAID S LINE TO THE E LINE OF SAID NE NE;						
		THENCE N 5 DEG 32 MIN E 601.72 FT TO THE						
		POB, EXC FOR THE FOL: THAT PT OF THE NE NE						
		SEC 28 DESC AS FOL: COM AT THENE COR OF SA						
		ID NE NE; THENCE S 5 DEG 32 MIN 2 661.76 F						
		T ALONG THE E LINE OF SAID NE NE TO THE						
		POB; THENCE S 5 DEG 32 MIN W 400 FT ALONG						
		SAID E LINE TO THE S LINE OF SAID NE NE; T						
		HENCE N 88 DEG 13 MIN 42 SEC W400 FT ALONG						
		SAID S LINE; THENCE N 5 DEG 32 MIN E 400FT						
		THENCE S 88 DEG 13 MIN 42 SEC E400 FT TO T						
		HE POB						
		SECT:28 TWP:142.0 RG:31 ACRES: 4.84						
38-128-1106	RE	038-0113-00-00-00-00 000 000 00000055				201/000/000 1 TC TAX	907.18	PTR 660.00
		TXP#:0035679 THAT PT OF E1/2 OF NE NE, SEC 28-142-31				EMV 128,500 RMV TAX	9.57	
		DAY, LARRY P DESC AS FOL: COM AT THE NE COR OF SAID NE				TMV 128,500 RES CR	256.75	
		PO BOX 1212 NE; THENCE S 5 DEG 32 MIN W 661.76 FT				RMV 128,500 HSTD NET	660.00	
		WALKER, MN 56484 ALONG THE E LINE OF SAID NE NE TO THE POB;				NTC 1,285 SA 99891	66.00	
		THENCE S 5 DEG 32 MIN W 400 FT ALONG SAID				NET+SPEC	726.00	
		E LINE TO THE S LINE OF SAID NE NE; THENCE						
		N 88 DEG 13 MIN 42 SEC W 400 FT ALONG SAID						
		S LINE; THENCE N 5 DEG 32 MIN E 400 FT;						
		THENCE S 88 DEG 13 MIN 42 SEC E 400 FT						
		TO THE POB						
		SECT:28 TWP:142.0 RG:31 ACRES: 3.66						
						255 5/04/04 AV	330.00	
						01 99891	33.00	
						RCPT TOT	363.00	
						753 9/27/04 AV	330.00	
						01 99891	33.00	
						RCPT TOT	363.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-128-1107	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 745.40	PTR 476.00
TXP#:0034226		PT OF NE NE, SEC 28-142-31						
JOHNSON, WILLIAM L & ILAH M		SECT:28 TWP:142.0 RG:31 ACRES: 1.42						
PO BOX 931								
WALKER, MN 56484-0931								
						EMV 115,600	RMV TAX 7.87	
						TMV 105,700	RES CR 277.27	
						RMV 105,700	HSTD NET 476.00	
						NTC 1,057	SA 99891 66.00	
							NET+SPEC 542.00	
							PAYMENTS	
						315 5/06/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
						829 10/06/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
38-128-1108	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 666.32	PTR 386.00
TXP#:0016407		PART OF W1/2 OF NE1/4 OF NE1/4 SEC 28-142-31						
NELSON, DAVID A & ARDELLA L		SECT:28 TWP:142.0 RG:31 ACRES: 9.99						
PO BOX 1486								
WALKER MN 56484								
						EMV 140,700	RMV TAX 7.03	
						TMV 94,500	RES CR 287.35	
						RMV 94,500	HSTD NET 386.00	
						NTC 945	SA 99891 66.00	
							NET+SPEC 452.00	
							PAYMENTS	
						306 5/14/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						868 10/12/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
38-128-1202	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 585.52	PTR 294.00
TXP#:0028046		PT OF W1/2 OF NE						
BLAUERT, ANTHONY NORMAN		SECT:28 TWP:142.0 RG:31 ACRES: 1.90						
BOX 385								
WALKER, MN 56484								
						EMV 100,900	RMV TAX 6.18	
						TMV 83,000	RES CR 297.70	
						RMV 83,000	HSTD NET 294.00	
						NTC 830	SA 99891 66.00	
							NET+SPEC 360.00	
							PAYMENTS	
						314 5/11/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
						817 10/14/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
38-128-1203	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,295.57	PTR 1,102.00
TXP#:0010840		REV DESCT 5 OF W1/2 OF NE						
JACOBSON, DONALD L		SECT:28 TWP:142.0 RG:31 ACRES: 4.50						
BOX 521								
WALKER, MN 56484								
						EMV 183,500	RMV TAX 13.68	
						TMV 183,500	RES CR 207.25	
						RMV 183,500	HSTD NET 1,102.00	
						NTC 1,835	SA 99891 66.00	
							NET+SPEC 1,168.00	
							PAYMENTS	
						302 5/10/04	AV 1,102.00	
							01 99891 66.00	
							RCPT TOT 1,168.00	
38-128-1204	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 829.89	PTR 572.00
TXP#:0000649		PART OF W1/2 OF NE						
ANDERSON, JAMES C & SHEILA		SECT:28 TWP:142.0 RG:31 ACRES: 7.10						
7870 COUNTY 12 NW								
AKELEY, MN 56433								
						EMV 132,900	RMV TAX 8.76	
						TMV 117,500	RES CR 266.65	
						RMV 117,500	HSTD NET 572.00	
						NTC 1,175	SA 99891 66.00	
							NET+SPEC 638.00	
							PAYMENTS	
						388 5/11/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						885 10/14/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-128-1405	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,636.50	PTR 1,490.00
		TXP#:0022426				EMV 231,800	RMV TAX 17.28	
		PT OF GOV LOT 1				TMV 231,800	RES CR 163.78	
STEIN, ROBERT J		SECT:28 TWP:142.0	RG:31	ACRES: 8.47		RMV 231,800	HSTD NET 1,490.00	
BOX 431						NTC 2,318	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 1,556.00	
							PAYMENTS	
						742 5/10/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
						1196 10/13/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
38-128-1406	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 768.19	PTR 502.00
		TXP#:0002146				EMV 121,000	RMV TAX 8.11	
		PT OF GOV LOT 1				TMV 109,000	RES CR 274.30	
BLACKBURN, RICHARD T & D A		SECT:28 TWP:142.0	RG:31	ACRES: 7.10		RMV 109,000	HSTD NET 502.00	
PO BOX 1045						NTC 1,090	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 568.00	
							PAYMENTS	
						347 5/05/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
						800 10/15/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
38-128-1407	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,198.83	PTR 992.00
		TXP#:0053292				EMV 214,300	RMV TAX 12.66	
		PT OF GOV LOT 1, SEC 28-142-31				TMV 169,900	RES CR 219.49	
PETERSON, DAWN N		SECT:28 TWP:142.0	RG:31	ACRES: 8.24		RMV 169,900	HSTD NET 992.00	
3368 COUNTY 5 NW						NTC 1,699	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,058.00	
							PAYMENTS	
						152 3/30/04	AV 992.00	
							01 99891 66.00	
							RCPT TOT 1,058.00	
38-128-2001	RE	038-0113-00-00-00-00	000 000	0000000		957/000/000 0	SA 99891 66.00	
		TXP#:0026413					NET+SPEC 66.00	
		REV DESCPT 1 OF NE NW, PT OF NE NW & E 205						
SHINGOBEE TOWNSHIP		FT OF TH PT OF SE NW LYG N OF CO AID RD 12						
ANNE SWANSON, CLERK-TREASUR		SECT:28 TWP:142.0	RG:31	ACRES: 21.60		232 4/16/04	01 99891 66.00	
P O BOX 34								
WALKER, MN 56484								
38-128-2302	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 156.35	
		TXP#:0038814				EMV 24,000	RMV TAX 1.65	
		PART OF SW NW, SEC 28-142-31				TMV 22,100	N-HM NET 158.00	
TYSVER, WENDI J		SECT:28 TWP:142.0	RG:31	ACRES: 1.46		RMV 22,100	SA 99891 66.00	
PO BOX 1082						NTC 221	NET+SPEC 224.00	
WALKER, MN 56484-1082							BAL DUE 224.00	
38-128-2303	RE	038-0113-00-00-00-00	000 000	0000000		111/000/000 0	TC TAX 62.00	
		TXP#:0009661				EMV 16,000	N-HM NET 62.00	
		PT OF SW NW & PT OF NW SW				TMV 8,900		
HENDRICKS, BEULAH M		SECT:28 TWP:142.0	RG:31	ACRES: 3.39				
BOX 280						NTC 89		
WALKER, MN 56484								
HENDRICKS, WILBERT E							BAL DUE 62.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-128-2305	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 93.02	
		TXP#:0053226 PT OF SW NW & NW SW, SEC 28-142-31				EMV 26,600	RMV TAX .98	
CROW, TYLER ERIC		SECT:28 TWP:142.0 RG:31 ACRES: 5.74				TMV 13,300	N-HM NET 94.00	
8322 STATE HIGHWAY 371						RMV 13,300		
WALKER MN 56484						NTC 133		
							PAYMENTS	
							215 4/05/04 AV 47.00	
							951 10/19/04 AV 47.00	
38-128-2307	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.81	
		TXP#:0017871 PT OF SW NW & PT OF NW SW				EMV 4,000	SGP TAX 6.19	
PAULY, ROBERT F, JR		SECT:28 TWP:142.0 RG:31 ACRES: .98				TMV 2,700	N-HM NET 26.00	
PO BOX 263						NTC 27		
WALKER, MN 56484								
							PAYMENTS	
							231 4/14/04 AV 19.81	
							SG 6.19	
							RCPT TOT 26.00	
38-128-2308	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 528.02	PTR 234.00
		TXP#:0043926 PT OF SW OF NW & NW OF SW, SEC 28-142-31				EMV 74,900	RMV TAX 5.58	
GATEWOOD, SALLY ANN		SECT:28 TWP:142.0 RG:31 ACRES: 4.01				TMV 74,900	RES CR 299.60	
PO BOX 27						RMV 74,900	HSTD NET 234.00	
WALKER MN 56484						NTC 749	SA 99891 66.00	
							NET+SPEC 300.00	
							PAYMENTS	
							396 4/29/04 AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
							1405 10/08/04 AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
38-128-2309	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 467.86	PTR 208.00
		TXP#:0042225 PT OF SW OF NW, SEC 28-142-31				EMV 83,600	RMV TAX 4.94	
BERGUM, JAMES C		SECT:28 TWP:142.0 RG:31 ACRES: 2.98				TMV 66,200	RES CR 264.80	
PO BOX 1556						RMV 66,200	HSTD NET 208.00	
WALKER MN 56484						NTC 662	SA 99891 66.00	
							NET+SPEC 274.00	
							PAYMENTS	
							319 5/13/04 AV 208.00	
							01 99891 66.00	
							RCPT TOT 274.00	
38-128-2310	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 77.30	PTR 40.00
		TXP#:0042225 PT OF SW NW, SEC 28-142-31				EMV 26,800	RMV TAX .82	
BERGUM, JAMES C		SECT:28 TWP:142.0 RG:31 ACRES: 6.10				TMV 11,000	RES CR 38.12	
PO BOX 1556						RMV 11,000	HSTD NET 40.00	
WALKER MN 56484						NTC 110		
							PAYMENTS	
							320 5/13/04 AV 40.00	
38-128-2403	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 824.48	PTR 566.00
		TXP#:0010707 PT OF S1/2 OF NW				EMV 122,500	RMV TAX 8.71	
IHRKE, KENNETH W		SECT:28 TWP:142.0 RG:31 ACRES: 7.43				TMV 116,900	RES CR 267.19	
PO BOX 845						RMV 116,900	HSTD NET 566.00	
WALKER MN 56484						NTC 1,169	SA 99891 66.00	
							NET+SPEC 632.00	
							PAYMENTS	
							322 5/13/04 AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
							822 10/04/04 AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-128-2404	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 1,219.73	PTR 564.00
		TXP#:0020296 E364 FT OF SE NW LYG S OF CO AID RD 12 &				EMV 188,500	SGP TAX 292.12	
SAUTBINE, CHARLES & HELEN		SW NE LYG W OF SIXTH LAKE RD, SEC 28-142-				TMV 154,900	RMV TAX 11.54	
BOX 213		31				RMV 154,900	RES CR 265.39	
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES: 19.86				NTC 1,729	HSTD NET 1,258.00	
							SA 99891 66.00	
							NET+SPEC 1,324.00	
							PAYMENTS	
		304 5/05/04				AV	482.94	
						SG	146.06	
						01 99891	33.00	
						RCPT TOT	662.00	
		835 10/05/04				AV	482.94	
						SG	146.06	
						01 99891	33.00	
						RCPT TOT	662.00	
38-128-2405	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 73.38	
TXP#:0016480		PT OF SE NW, SEC 28-142-31				EMV 15,300	RMV TAX .62	
NELSON, KORY A & DEANNA R		SECT:28 TWP:142.0 RG:31 ACRES: 3.81				TMV 8,400	N-HM NET 74.00	
PO BOX 662						RMV 8,400		
WALKER, MN 56484						NTC 105		
							PAYMENTS	
		354 5/17/04				AV	37.00	
		831 10/15/04				AV	37.00	
38-128-2406	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 849.17	PTR 594.00
TXP#:0001939		SE NW LYG N OF RD LESS E205 FT & LESS W				EMV 148,900	RMV TAX 8.96	
BERRY, STEVEN J		370.15 FT, SEC 28-142-31				TMV 120,300	RES CR 264.13	
7821 COUNTY 12 NW		SECT:28 TWP:142.0 RG:31 ACRES: 10.79				RMV 120,300	HSTD NET 594.00	
PO BOX 703						NTC 1,203	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 660.00	
							PAYMENTS	
		304 5/11/04				AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
		814 10/11/04				AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
38-128-2407	RE	038-0113-00-00-00-00 000 000 00000000				542/000/000 0	TC TAX 562.06	
TXP#:0022318		W100 FT OF E464 FT OF SE NW LYG SLY OF CO				EMV 86,000	RMV TAX 5.94	
STATE OF MINNESOTA		HWY 12 AS IT NOW EXISTS				TMV 79,700	N-HM NET 568.00	
		SECT:28 TWP:142.0 RG:31 ACRES: 1.80				RMV 79,700	SA 99891 66.00	
38-128-2408	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 562.06	
TXP#:0016480		PT OF SE NW				EMV 86,000	RMV TAX 5.94	
NELSON, KORY A & DEANNA R		SECT:28 TWP:142.0 RG:31 ACRES: 2.36				TMV 79,700	N-HM NET 568.00	
PO BOX 662						RMV 79,700	SA 99891 66.00	
WALKER, MN 56484						NTC 797	NET+SPEC 634.00	
							PAYMENTS	
		355 5/17/04				AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
		833 10/15/04				AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
38-128-2409	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 73.38	
TXP#:0016480		PT OF SE NW, SEC 28-142-31				EMV 14,900	RMV TAX .62	
NELSON, KORY A & DEANNA R		SECT:28 TWP:142.0 RG:31 ACRES: 3.81				TMV 8,200	N-HM NET 74.00	
PO BOX 662						RMV 8,200		
WALKER, MN 56484						NTC 103		
							PAYMENTS	
		353 5/17/04				AV	37.00	
		830 10/15/04				AV	37.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-128-3201	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 204.00	
		TH PT OF NW SW LMY S OF CSAR 12 & E OF TH				EMV 52,400	N-HM NET 204.00	
BRUNS, SCOTT D		TWP RD NEAR THE W BDRY THRF KNOWN AS THE				TMV 28,800		
PO BOX 1059		GREEN RD EXC N300 FT OF E450 FT THRF				NTC 288		
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES: 20.54						
----- PAYMENTS -----								
						309 5/18/04	AV 102.00	P&I 4.08
							RCPT TOT 102.00	PEN 4.08
						832 10/15/04	AV 102.00	
						201/000/000 1	TC TAX 849.07	PTR 594.00
38-128-3203	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 849.07	
		TH PT OF SW NW LYG S OF CENTER LINE OF				EMV 125,600	RMV TAX 8.97	
TAYLOR, SHARON R		PUBLIC HWY AS NOW LAID OUT & CONSTRUCTED				TMV 120,400	RES CR 264.04	
PO BOX 1374		ACROSS SAID PREMISES & LESS E150 FT THRF &				RMV 120,400	HSTD NET 594.00	
WALKER MN 56484		N 300FT OF E 450FT OF NW SW LESS E 150 FT				NTC 1,204	SA 99891 66.00	
		THRF, SEC 28-142-31					NET+SPEC 660.00	
		SECT:28 TWP:142.0 RG:31 ACRES: 3.14						
----- PAYMENTS -----								
						389 5/11/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						886 10/14/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
38-128-3204	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 456.38	PTR 202.00
		E 150 FT OF N 300 FT OF NW SW & E 150 FT				EMV 70,100	RMV TAX 4.82	
LOOP, BRIAN & MELANIE		OF SW NW LYG SLY OF CTRLN OF CSAH 12, SEC				TMV 64,800	RES CR 259.20	
PO BOX 986		28-142-31				RMV 64,800	HSTD NET 202.00	
WALKER MN 56484		SECT:28 TWP:142.0 RG:31 ACRES: 1.81				NTC 648	SA 99891 66.00	
							NET+SPEC 268.00	
							BAL DUE 268.00	
38-128-3300	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 937.07	PTR 596.00
		SW SW				EMV 139,400	RMV TAX 9.90	
KAYLOR, STEPHEN A		SECT:28 TWP:142.0 RG:31 ACRES: 26.73				TMV 132,700	RES CR 252.97	
BOX 895						RMV 132,700	HSTD NET 694.00	
WALKER, MN 56484						NTC 1,327	SA 99891 66.00	
							NET+SPEC 760.00	
----- PAYMENTS -----								
						337 5/13/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
						805 10/14/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
38-128-4200	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 246.00	
		NW SE				EMV 61,300	N-HM NET 246.00	
SAUTBINE, SHIRLEY		SECT:28 TWP:142.0 RG:31 ACRES: 24.61				TMV 34,800		
BOX 474						NTC 348		
WALKER, MN 56484								
----- PAYMENTS -----								
						365 5/12/04	AV 123.00	
						721 8/02/04	AV 123.00	
38-128-4401	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,302.25	
		PT OF GOV LOT 3				EMV 238,000	RMV TAX 13.75	
JOHNSON, MERLE D & SUSAN M		SECT:28 TWP:142.0 RG:31 ACRES: .92				TMV 184,500	N-HM NET 1,316.00	
PO BOX 1323						RMV 184,500	SA 99891 66.00	
WALKER, MN 56484						NTC 1,845	NET+SPEC 1,382.00	
----- PAYMENTS -----								
						341 5/18/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	
						808 10/15/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-129-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
38-129-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
USA		N1/2 OF NE, W1/2 OF NE NW, NE OF NE NW						
		W1/2 OF NW & W1/2 OF SW						
		SECT:29 TWP:142.0 RG:31 ACRES: 229.60						
38-129-1300	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 568.00	
		SE NE, PT OF E1/2 OF SW & PT OF W1/2 OF SE,				EMV 82,100	N-HM NET 568.00	
HENDRICKS, BEULAH M		SEC 29-142-31				TMV 80,400		
BOX 280		SECT:29 TWP:142.0 RG:31 ACRES: 87.73				NTC 804		
WALKER, MN 56484								
HENDRICKS, WILBERT E							BAL DUE 568.00	
38-129-1301	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 2,121.49	PTR 1,372.00
		PT OF SW NE, SE NW, SE NE OF NW & E300' OF				EMV 467,000	RMV TAX 16.18	
BEARD, MARK J & NANCY		NW SE LYG NLY OF CTRLN OF CSAH 12, SEC 29-				TMV 368,700	RES CR 176.92	
PO BOX 938		142-31				RMV 217,200	AGRI CR 326.75	
WALKER, MN 56484		SECT:29 TWP:142.0 RG:31 ACRES: 73.47				NTC 3,007	HSTD NET 1,634.00	
							SA 99891 66.00	
							NET+SPEC 1,700.00	
							PAYMENTS	
						307 5/14/04	AV 817.00	
							01 99891 33.00	
							RCPT TOT 850.00	
						824 10/11/04	AV 817.00	
							01 99891 33.00	
							RCPT TOT 850.00	
38-129-3102	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 689.28	PTR 412.00
		THAT PT OF NE SW, SEC 29-142-31, LYG N AND				EMV 109,700	RMV TAX 7.28	
LAFOND, CHRISTOPHER & BARBA		W OF CSAH #12, EXC THAT PT OF NE SW, SEC				TMV 97,600	RES CR 284.56	
7557 CO RD 12 NW		29-142-31, LYG AND BEING NLY OF A LINE				RMV 97,600	HSTD NET 412.00	
AKELEY MN 56433		DESC AS FOL: COM AT A POINT ON THE E LINE				NTC 976	SA 99891 66.00	
		OF SAID NE SW, WHICH POINT IS 570 FT S OF					NET+SPEC 478.00	
		THE NE CORNER OF SAID NE SW; THENCE WLY IN					PAYMENTS	
		A STRAIGHT LINE TO A POINT ON THE W LINE				308 5/25/04	AV 412.00	P&I 4.12
		OF THE SAID NE SW, WHICH POINT IS 470 FT S					01 99891 66.00	P&I .66
		OF THE NW CORNER OF SAID NE SW, AND THERE					RCPT TOT 478.00	PEN 4.78
		ENDING, AND ALSO LESS THAT PT OF NE SW LYG						
		W OF CSAH 12 & LYG & BEING NLY OF A LINE						
		DESC AS FOL: COM AT A PT ON THE E LINE OF						
		SAID NE SW, WHICH PT IS 777 FT S OF THE NE						
		CORNER OF SAID NE SW; THENCE WLY IN A						
		STRAIGHT LINE TO A PT ON THE W LINE OF THE						
		SAID NE SW, WHICH PT IS 677 FT S OF THE NW						
		CORNER OF SAID NE SW, AND THERE ENDING,						
		EXC THAT PT OF THE NE SW, SEC 29-142-31						
		DESC IN THAT WD DATED 12-8-92 AND RECORDED						
		12-18-92 AS DOC NO 343908						
		SECT:29 TWP:142.0 RG:31 ACRES: 8.42						
38-129-3103	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 212.00	
		THAT PT OF NE SW, SEC 29-142-31, LYG W OF				EMV 53,300	N-HM NET 212.00	
KAYLOR, STEPHEN A		CSAH 12 & LYG & BEING NLY OF A LINE DESC				TMV 30,000		
BOX 895		AS FOL: COM AT A PT ON THE E LINE OF SAID				NTC 300		
WALKER, MN 56484		NE SW, WHICH PT IS 777 FT S OF THE NE OF						
		NE SW, THENCE WLY IN A STRAIGHT LINE TO A				334 5/13/04	AV 106.00	
		POINT ON THE W LINE OF THE SAID NE SW,				803 10/14/04	AV 106.00	
		WHICH POINT IS 677 FT S OF THE NW CORNER						
		OF SAID NE SW, AND THERE ENDING						
		SECT:29 TWP:142.0 RG:31 ACRES: 20.28						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-129-4201	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 406.90	PTR 180.00
		TXP#:0020599	PT OF NW SE & NE SW			EMV 82,200	RMV TAX 4.30	
SCHMIDTKE, RANDALL L		SECT:29	TWP:142.0	RG:31	ACRES: 1.63	TMV 57,800	RES CR 231.20	
BOX 221						RMV 57,800	HSTD NET 180.00	
WALKER, MN 56484						NTC 578	SA 99891 66.00	
							NET+SPEC 246.00	
							- - - - PAYMENTS - - - -	
						703 9/01/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						744 5/10/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
38-129-4202	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 83.12	
		TXP#:0048287	PT OF SW1/4 OF NE1/4 & PT OF NW1/4 OF SE1/4,			EMV 25,600	RMV TAX .88	
PENCE, PAUL D & NICHOLS, JA		SEC 29-142-31				TMV 11,900	N-HM NET 84.00	
PO BOX 1555		SECT:29	TWP:142.0	RG:31	ACRES: 4.96	RMV 11,900		
WALKER MN 56484						NTC 119		
							- - - - PAYMENTS - - - -	
						331 5/14/04	AV 84.00	
38-130-0001	RE	038-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055	N1/2 OF NE, SW NE, NW, GOV LOTS 3 & 4,					
USA			N1/2 OF SE & SE SE					
			SECT:30	TWP:142.0	RG:31	ACRES: 556.76		
38-130-1400	RE	038-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	SE NE					
TAX FORFEITED			SECT:30	TWP:142.0	RG:31	ACRES: 40.99		
38-130-3100	RE	038-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	NE SW					
TAX FORFEITED			SECT:30	TWP:142.0	RG:31	ACRES: 41.50		
38-130-3400	RE	038-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	SE SW					
TAX FORFEITED			SECT:30	TWP:142.0	RG:31	ACRES: 41.12		
38-130-4300	RE	038-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	SW SE					
TAX FORFEITED			SECT:30	TWP:142.0	RG:31	ACRES: 40.68		
38-131-0001	RE	038-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055	NE NE, S1/2 OF NW, SW, W1/2 OF SE & SE SE					
USA			SECT:31	TWP:142.0	RG:31	ACRES: 448.03		
38-131-1200	RE	038-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	NW NE					
TAX FORFEITED			SECT:31	TWP:142.0	RG:31	ACRES: 41.69		
38-131-1300	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 469.21	
		TXP#:0024117	SW NE & SE NE LESS S1/3 THRF, SEC 31-142-			EMV 135,500	RMV TAX 4.95	
VANDELAC, JEROME D, SR		31				TMV 66,500	RES CR 160.16	
7357 CO 12 NW		SECT:31	TWP:142.0	RG:31	ACRES: 69.50	RMV 66,500	HSTD NET 314.00	
AKELEY, MN 56433						NTC 665		
							- - - - PAYMENTS - - - -	
						349 5/05/04	AV 157.00	
						840 10/11/04	AV 157.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
38-131-1401	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	53.10
		TXP#:0021737 SE NE LESS N2/3 THRF				EMV	25,100 AGRI CR	41.10
SMITH, DAVID GENE & LINDA L		SECT:31 TWP:142.0 RG:31	ACRES:	13.88		TMV	13,700 HSTD NET	12.00
PO BOX 159						NTC	75	
WALKER, MN	56484							
-----								
						109 3/30/04	AV	12.00
38-131-2100	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:31 TWP:142.0 RG:31	ACRES:	41.93				
38-131-2200	RE	038-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:31 TWP:142.0 RG:31	ACRES:	55.88				
38-131-4100	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	105.60
		TXP#:0021737 PT OF NE SE, SEC 31-142-31				EMV	60,200 AGRI CR	81.60
SMITH, DAVID GENE & LINDA L		SECT:31 TWP:142.0 RG:31	ACRES:	31.27		TMV	27,200 HSTD NET	24.00
PO BOX 159						NTC	150	
WALKER, MN	56484							
-----								
						110 3/30/04	AV	24.00
38-131-4101	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	598.47
		TXP#:0021737 PT OF NE SE, SEC 31-142-31 & PT OF NW SW,				EMV	109,800 RMV TAX	5.63
SMITH, DAVID GENE & LINDA L		SEC 32-142-31				TMV	92,200 RES CR	302.00
PO BOX 159		SECT:31 TWP:142.0 RG:31	ACRES:	8.31		RMV	75,500 AGRI CR	50.10
WALKER, MN	56484					NTC	847 HSTD NET	252.00
							SA 99891	66.00
							NET+SPEC	318.00
-----								
						108 3/30/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
						839 10/11/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
38-132-0001	RE	038-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	912.00
		TXP#:0032190 NW1/4 OF SE1/4, SE1/4 OF NW1/4, PT OF SW1/4				EMV	210,400 N-HM NET	912.00
ELSENPETER, MICHAEL J & KAR		OF NW1/4, PT OF NW1/4 OF SW1/4, NE1/4 OF SW1/4				TMV	129,200	
P O BOX 704		4 LESS S1/2 THRF & S1/2 OF NE1/4 OF SW1/4				NTC	1,292	
WALKER, MN	56484	SECT:32 TWP:142.0 RG:31	ACRES:	160.75				
-----								
						219 4/22/04	AV	912.00
38-132-1301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	284.76
		TXP#:0046290 SW OF NE, SEC 32-142-31				EMV	87,700 SGP TAX	87.24
HENDRICKS, WILBERT E & MARY		SECT:32 TWP:142.0 RG:31	ACRES:	40.70		TMV	40,300 N-HM NET	372.00
PO BOX 72						NTC	403	
PINE RIVER MN	56474							
-----								
						336 5/18/04	AV	142.38
							SG	43.62
							RCPT TOT	186.00
						826 10/15/04	AV	142.38
							SG	43.62
							RCPT TOT	186.00
38-132-2100	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,485.18
		TXP#:0009661 N1/2 OF NE, SE NE, & NE NW				EMV	259,800 RMV TAX	15.68
HENDRICKS, BEULAH M		SECT:32 TWP:142.0 RG:31	ACRES:	163.28		TMV	210,600 RES CR	182.86
BOX 280						RMV	210,600 HSTD NET	1,318.00
WALKER, MN	56484					NTC	2,106 SA 99891	66.00
HENDRICKS, WILBERT E							NET+SPEC	1,384.00
							BAL DUE	1,384.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-132-2201	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 364.95	PTR 162.00
		TH PT OF NW NW, SEC 32-142-31, LYG ELY OF				EMV 65,200	RMV TAX 3.85	
KUHA, STEVEN W & MARLYS		CSAH #12 EXC THAT PT THRF LYG ELY & SLY OF				TMV 51,700	RES CR 206.80	
PO BOX 297		THE ELY & SLY R/O/W LINE OF CSAH NO 12 AND				RMV 51,700	HSTD NET 162.00	
WALKER, MN 56484		ELY OF THE FOL DESC LINE: COM AT THE SW				NTC 517	SA 99891 66.00	
		COR OF SAID NW NW AND ASSUMING THE W LINE					NET+SPEC 228.00	
		THRF BEARS N 2 DEG 57 MIN 57 SEC E; THENCE						
		N 78 DEG 23 MIN 00 SEC E ALONG THE S LINE				133 3/25/04	AV PAYMENTS 162.00	
		OF SAID NW NW 698.99 FT TO THE PT OF BEG					01 99891 66.00	
		OF THE LINE TO BE HEREIN DESC; THENCE N 27					RCPT TOT 228.00	
		DEG 25 MIN 41 SEC W 635.26 FT TO SAID ELY						
		R/O/W LINE OF CSAH NO 12 AND SAID LINE						
		THERE TERMINATING.						
		SECT:32 TWP:142.0 RG:31 ACRES: 6.40						
38-132-2202	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 110.00	
		TH PT OF NW NW LYG & BEING W OF CO RD AS				EMV 35,700	N-HM NET 110.00	
EHLERINGER, RANDALL D &		NOW CONSTRUCTED				TMV 15,500		
MICHAEL, JR, JAMES H		SECT:32 TWP:142.0 RG:31 ACRES: 13.28				NTC 155		
6432 296TH ST E								
CANNON FALLS, MN 55009						132 3/31/04	AV PAYMENTS 110.00	
38-132-2203	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,270.81	PTR 908.00
		THAT PT OF NW NW, SEC 32-142-31, LYG ELY				EMV 195,000	RMV TAX 13.41	
FISHER, RANDALL V		AND SLY OF THE ELY AND SLY R/O/W LINE OF				TMV 180,200	RES CR 210.22	
P O BOX 1202		CSAH NO 12 AND ELY OF THE FOL DESC LINE:				RMV 180,200	HSTD NET 1,074.00	
WALKER, MN 56484		COM AT THE SW COR OF SAID NW NW AND AS-				NTC 1,802	SA 99891 66.00	
		SUMING THE W LINE THRF BEARS N 2 DEG 57					NET+SPEC 1,140.00	
		MIN 57 SEC E; THENCE N 78 DEG 23 MIN 00						
		SEC E ALONG THE S LINE OF SAID NW NW				745 5/10/04	AV PAYMENTS 537.00	
		698.99 FT TO THE PT OF BEG OF THE LINE TO					01 99891 33.00	
		BE HEREIN DESC; THENCE N 27 DEG 25 MIN 41					RCPT TOT 570.00	
		SEC W 635.26 FT TO SAID ELY R/O/W LINE OF				1198 10/13/04	AV 537.00	
		CSAH NO 12 AND SAID LINE THERE TERMINATING					01 99891 33.00	
		SECT:32 TWP:142.0 RG:31 ACRES: 20.22					RCPT TOT 570.00	
38-132-2301	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 266.23	
		THAT PT OF SW NW & NW SW LYG ELY OF OLD CSAH				EMV 58,100	SGP TAX 81.77	
JEWELL, ROBERT J		#12 & LYG WLY OF NEW CSAH #12 & SW SW LYG NLY				TMV 37,700	N-HM NET 348.00	
7337 COUNTY 12 NW		OF NEW CSAH #12, SEC 32-142-31				NTC 377	SA 99891 66.00	
AKELEY MN 56433		SECT:32 TWP:142.0 RG:31 ACRES: 14.07					NET+SPEC 414.00	
						310 5/17/04	AV PAYMENTS 266.22	
							SG 81.78	
							01 99891 66.00	
							RCPT TOT 414.00	
38-132-2303	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 220.07	PTR 98.00
		SW NW ALL W OF RD EXC THE S1/3 THRF				EMV 39,800	RMV TAX 2.33	
VANDELAC, JEROME D, SR		SECT:32 TWP:142.0 RG:31 ACRES: 6.03				TMV 31,100	RES CR 124.40	
7357 CO 12 NW						RMV 31,100	HSTD NET 98.00	
AKELEY, MN 56433						NTC 311	SA 99891 66.00	
							NET+SPEC 164.00	
						348 5/05/04	AV PAYMENTS 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
						841 10/11/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-132-2304	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX 15.10		
		TXP#:0021737 SW NW ALL W OF RD EXC THE N2/3 THRF				EMV 4,200 AGRI CR 11.10		
SMITH, DAVID GENE & LINDA L		SECT:32 TWP:142.0 RG:31 ACRES: 1.12				TMV 3,700 HSTD NET 4.00		
PO BOX 159						NTC 20		
WALKER, MN 56484								
-----								
						111 3/30/04 AV 4.00		
38-132-3202	RE	038-0113-00-00-00-00 000 000 00000000				204/000/000 0 TC TAX 362.18		
		TXP#:0021737 PT OF NW SW, SEC 32-142-31				EMV 51,200 RMV TAX 3.82		
SMITH, DAVID GENE & LINDA L		SECT:32 TWP:142.0 RG:31 ACRES: 1.91				TMV 51,200 N-HM NET 366.00		
PO BOX 159						RMV 51,200 SA 99891 66.00		
WALKER, MN 56484						NTC 512 NET+SPEC 432.00		
-----								
						107 3/30/04 AV 183.00		
						01 99891 33.00		
						RCPT TOT 216.00		
						838 10/11/04 AV 183.00		
						01 99891 33.00		
						RCPT TOT 216.00		
38-132-3203	RE	038-0113-00-00-00-00 000 000 00000000				236/000/000 0 TC TAX 284.13		
		TXP#:0005815 PT OF NW SW, 32-142-31, & PT OF NE SE,				EMV 26,800 SGP TAX 217.87		
EAST OTTER TAIL TELEPHONE C		31-142-31				TMV 26,800 RMV TAX 2.00		
160 2ND AVE SW		SECT:32 TWP:142.0 RG:31 ACRES: 4.98				RMV 26,800 N-HM NET 504.00		
PERHAM, MN 56573						NTC 402		
-----								
						334 5/07/04 AV 143.06		
						SG 108.94		
						RCPT TOT 252.00		
						810 10/08/04 AV 143.07		
						SG 108.93		
						RCPT TOT 252.00		
38-132-3204	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX 114.00		
		TXP#:0050375 PT OF NW SW & EASEMENT				EMV 41,000 N-HM NET 114.00		
WITHAM, DONNA M		SECT:32 TWP:142.0 RG:31 ACRES: 12.90				TMV 16,200		
PO BOX 250						NTC 162		
HACKENSACK MN 56452								
-----								
						321 5/07/04 AV 114.00		
38-132-3301	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 10.71		
		TXP#:0011048 THAT PT OF SW1/4 OF SW1/4 LYG WLY OF ELY LINE				EMV 2,900 SGP TAX 3.29		
JEWELL, DOROTHY C		OF OLD CO RD #12 & LYG WLY OF CNTRLN OF NEW				TMV 1,500 N-HM NET 14.00		
7337 COUNTY 12 NW		CO RD #12, SEC 32-142-31				NTC 15		
AKELEY MN 56433		SECT:32 TWP:142.0 RG:31 ACRES: 1.07						
-----								
						312 5/18/04 AV 10.71		
						SG 3.29		
						RCPT TOT 14.00		
38-132-3302	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX 278.00		
		TXP#:0048175 PT OF SW1/4 OF SW1/4, SEC 32-142-31				EMV 90,100 N-HM NET 278.00		
BUZZELL, CARROLL F & PRISCI		SECT:32 TWP:142.0 RG:31 ACRES: 39.42				TMV 39,500		
PO BOX 926						NTC 395		
WALKER MN 56484								
-----								
						348 5/25/04 AV 139.00	P&I 5.56	
						RCPT TOT 139.00	PEN 5.56	
						1027 11/10/04 AV 139.00		
38-132-3401	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX 148.00		
		TXP#:0042165 E1/2 OF SE OF SW & EASEMENTS, SEC 32-142-31				EMV 57,100 N-HM NET 148.00		
JAEGER, PAUL B & SUSAN J		SECT:32 TWP:142.0 RG:31 ACRES: 20.78				TMV 20,900		
6719 CHRISTMAS PT RD NW						NTC 209		
WALKER MN 56484								
-----								
						320 5/11/04 AV 74.00		
						322 5/11/04 AV 74.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4563  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-132-3402	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 143.95	
		TXP#:0006095 W1/2 OF SE SW, SEC 32-142-31				EMV 56,800	SGP TAX 44.05	
ELSENPETER, JOHN C & VICKI		SECT:32 TWP:142.0 RG:31 ACRES: 20.67				TMV 20,300	N-HM NET 188.00	
BOX 176						NTC 203		
WALKER, MN 56484								
-----								
							PAYMENTS	
						356 5/11/04	AV 71.97	
							SG 22.03	
							RCPT TOT 94.00	
						963 10/27/04	AV 71.98	P&I 1.44
							SG 22.02	P&I .44
							RCPT TOT 94.00	PEN 1.88
-----								
38-132-4100	RE	038-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:32 TWP:142.0 RG:31 ACRES: 42.90						
38-132-4301	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 106.00	
		TXP#:0045717 PT OF SW1/4 OF SE1/4 & EASEMENT, SEC 32-142-				EMV 24,800	N-HM NET 106.00	
ELSENPETER, JOHN P & JOSEPH		31				TMV 15,000		
-ELSENPETER		SECT:32 TWP:142.0 RG:31 ACRES: 21.35				NTC 150		
5277 CHOKECHERRY TRL NW								
HACKENSACK MN 56452								
-----								
							PAYMENTS	
						405 6/17/04	AV 110.76	P&I 4.24
							RCPT TOT 110.76	PEN 4.24
							BAL DUE -4.76	
							TC TAX 104.00	
							N-HM NET 104.00	
38-132-4302	RE	038-0113-00-00-00-00 000 000 00000000				101/000/000 0		
		TXP#:0042165 PT OF SE1/4 OF SE1/4 & EASEMENT				EMV 24,500		
JAEGER, PAUL B & SUSAN J		SECT:32 TWP:142.0 RG:31 ACRES: 21.14				TMV 14,800		
6719 CHRISTMAS PT RD NW						NTC 148		
WALKER MN 56484								
-----								
							PAYMENTS	
						319 5/11/04	AV 52.00	
						321 5/11/04	AV 52.00	
-----								
38-132-4400	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SE SE						
USA		SECT:32 TWP:142.0 RG:31 ACRES: 43.21						
38-133-0001	RE	038-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NW NE, GOV LOTS 2 THRU 4 & SW						
USA		SECT:33 TWP:142.0 RG:31 ACRES: 261.59						
38-133-1101	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 301.60	
		TXP#:0013630 PT OF GOV LOT 1				EMV 66,900	SGP TAX 92.40	
LENTZ, ROLAND E		SECT:33 TWP:142.0 RG:31 ACRES: 1.53				TMV 42,800	N-HM NET 394.00	
1523 VINTAGE HILL DR						NTC 428		
WAYNE NE 68787								
-----								
							PAYMENTS	
						217 4/30/04	AV 301.60	
							SG 92.40	
							RCPT TOT 394.00	
							TC TAX 998.51	PTR 764.00
							RMV TAX 10.54	
							RES CR 245.05	
							HSTD NET 764.00	
							SA 99891 66.00	
							NET+SPEC 830.00	
-----								
							PAYMENTS	
						345 5/13/04	AV 382.00	
							01 99891 33.00	
							RCPT TOT 415.00	
						716 9/30/04	AV 382.00	
							01 99891 33.00	
							RCPT TOT 415.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-133-1106	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,297.19	PTR 1,104.00
		TXP#:0032747 PT OF GOV LOT 1				EMV 248,700	RMV TAX 13.70	
MORRILL, GORDON E & JACKIE		SECT:33 TWP:142.0 RG:31 ACRES: 3.22				TMV 183,900	RES CR 206.89	
KUECHLE-MORRILL						RMV 183,900	HSTD NET 1,104.00	
7662 SIXTH LAKE RD NW						NTC 1,839	SA 99891 66.00	
AKELEY MN 56433-9628							NET+SPEC 1,170.00	
-----								
PAYMENTS								
-----								
						346 5/05/04	AV 552.00	
							01 99891 33.00	
							RCPT TOT 585.00	
						887 10/14/04	AV 552.00	
							01 99891 33.00	
							RCPT TOT 585.00	
38-133-1107	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,008.96	PTR 1,914.00
		TXP#:0008839 PT OF GOV LOT 1, SEC 33-142-31				EMV 324,000	RMV TAX 21.21	
HALLORAN, PAUL & BALLOU, M		SECT:33 TWP:142.0 RG:31 ACRES: 12.58				TMV 284,700	RES CR 116.17	
7646 SIXTH LAKE RD NW						RMV 284,700	HSTD NET 1,914.00	
AKELEY, MN 56433						NTC 2,847	SA 99891 66.00	
							NET+SPEC 1,980.00	
-----								
PAYMENTS								
-----								
						376 5/17/04	AV 957.00	
							01 99891 33.00	
							RCPT TOT 990.00	
						845 10/15/04	AV 957.00	
							01 99891 33.00	
							RCPT TOT 990.00	
38-133-2100	RE	038-0113-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 696.00	
		TXP#:0011914 ALL OF NW, SEC 33-142-31				EMV 173,100	N-HM NET 696.00	
KAYLOR, STEPHEN A		SECT:33 TWP:142.0 RG:31 ACRES: 166.91				TMV 98,500		
BOX 895						NTC 985		
WALKER, MN 56484								
-----								
PAYMENTS								
-----								
						335 5/13/04	AV 348.00	
							802 10/14/04	AV 348.00
38-133-4400	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 350.65	
		TXP#:0011597 S190 FT OF GOV LOT 5 SEC 33-142-31				EMV 76,900	SGP TAX 107.35	
JONES, DALE W & HARRIET D		SECT:33 TWP:142.0 RG:31 ACRES: 1.80				TMV 49,600	N-HM NET 458.00	
PO BOX 1048						NTC 496		
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						304 5/06/04	AV 175.32	
							SG 53.68	
							RCPT TOT 229.00	
						909 10/20/04	AV 175.33	P&I 3.51
							SG 53.67	P&I 1.07
							RCPT TOT 229.00	PEN 4.58
38-133-4401	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 539.28	
		TXP#:0024663 PT OF GOV LOT 5, SEC 33-142-31				EMV 122,200	SGP TAX 166.72	
WARREN, JAMES		SECT:33 TWP:142.0 RG:31 ACRES: 1.23				TMV 76,400	N-HM NET 706.00	
6717 65TH AVE N						NTC 764	SA 99891 66.00	
BROOKLYN PARK, MN 55428-25							NET+SPEC 772.00	
-----								
PAYMENTS								
-----								
						307 5/14/04	AV 269.64	
							SG 83.36	
							01 99891 33.00	
							RCPT TOT 386.00	
						833 10/14/04	AV 269.64	
							SG 83.36	
							01 99891 33.00	
							RCPT TOT 386.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-133-4402	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 503.63	
		TXP#:0039902 PT OF GOV LOT 5, SEC 33-142-31				EMV 109,400	SGP TAX 154.37	
PUGH, ROBERT T & BONNIE M		SECT:33 TWP:142.0 RG:31 ACRES: .62				TMV 71,300	N-HM NET 658.00	
15966 CHAMFERS FARM						NTC 713	SA 99891 66.00	
CHESTERFIELD MO 63005							NET+SPEC 724.00	
-----								
							PAYMENTS	
						746 5/10/04	AV 251.82	
							SG 77.18	
							01 99891 33.00	
							RCPT TOT 362.00	
						1199 10/13/04	AV 251.82	
							SG 77.18	
							01 99891 33.00	
							RCPT TOT 362.00	
38-134-1300	RE	038-0113-00-00-00-00 000 000 0000000				238/000/000 0	TC TAX 4,634.86	
		TXP#:0023579 S1/2 OF NE, PT OF SE NW & PT OF N1/2 OF SE, SEC 34-142-31				EMV 525,400	RMV TAX 39.14	
TIANNA COUNTRY CLUB		SECT:34 TWP:142.0 RG:31 ACRES: 142.31				TMV 525,400	N-HM NET 4,674.00	
BOX 177						RMV 525,400		
WALKER, MN 56484						NTC 6,568		
-----								
							PAYMENTS	
						359 5/05/04	AV 2,337.00	
						812 10/05/04	AV 2,337.00	
38-134-2201	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,311.46	PTR 1,150.00
		TXP#:0001594 N300 FT OF GOV LOT 1 LESS S 100 FT				EMV 220,700	RMV TAX 13.84	
BECKMAN, CHARLES J		SECT:34 TWP:142.0 RG:31 ACRES: 3.86				TMV 185,800	RES CR 175.30	
BOX 25						RMV 185,800	HSTD NET 1,150.00	
WALKER, MN 56484						NTC 1,858	SA 99891 66.00	
							NET+SPEC 1,216.00	
-----								
							PAYMENTS	
						390 5/11/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
						888 10/14/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
38-134-2202	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 233.54	PTR 236.00
		TXP#:0001594 S100 FT OF N300 FT OF GOV LOT 1				EMV 48,500	RMV TAX 2.46	
BECKMAN, CHARLES J		SECT:34 TWP:142.0 RG:31 ACRES: 1.91				TMV 33,200	HSTD NET 236.00	
BOX 25						RMV 33,200		
WALKER, MN 56484						NTC 332		
-----								
							PAYMENTS	
						302 5/18/04	AV 233.64	P&I 2.36
							RCPT TOT 233.64	PEN 2.36
							BAL DUE 2.36	
38-134-2205	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 58.07	
		TXP#:0032101 PART OF GOV LOT 1, SEC 34-142-31				EMV 17,400	SGP TAX 17.93	
BOTTRELL, JAMES H & HELEN L		SECT:34 TWP:142.0 RG:31 ACRES: 3.47				TMV 8,200	N-HM NET 76.00	
PO BOX 1163						NTC 82	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 142.00	
-----								
							PAYMENTS	
						330 5/18/04	AV 29.03	
							SG 8.97	
							01 99891 33.00	
							RCPT TOT 71.00	
						805 10/18/04	AV 29.04	
							SG 8.96	
							01 99891 33.00	
							RCPT TOT 71.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-134-2206	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,177.67	PTR 968.00
		TXP#:0028221 PART OF GOV'T LOT 1 SEC 34-142-31				EMV 202,000 RMV TAX	12.43	
SHERMAN, JOSEPH R & BARBARA		SECT:34 TWP:142.0 RG:31 ACRES: 1.30				TMV 167,000 RES CR	222.10	
PO BOX 844						RMV 167,000 HSTD NET	968.00	
WALKER, MN 56484						NTC 1,670 SA 99891	66.00	
						NET+SPEC	1,034.00	
						----- PAYMENTS -----		
						348 5/14/04 AV	484.00	
						01 99891	33.00	
						RCPT TOT	517.00	
						819 10/14/04 AV	484.00	
						01 99891	33.00	
						RCPT TOT	517.00	
38-134-2207	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,692.53	PTR 1,554.00
		TXP#:0014463 PART OF GOV'T LOT 1 SEC 34-142-31				EMV 257,700 RMV TAX	17.87	
MALLORY, ROBERT M		SECT:34 TWP:142.0 RG:31 ACRES: 4.15				TMV 240,000 RES CR	156.40	
BOX 581						RMV 240,000 HSTD NET	1,554.00	
WALKER, MN 56484						NTC 2,400 SA 99891	66.00	
						NET+SPEC	1,620.00	
						----- PAYMENTS -----		
						344 5/13/04 AV	777.00	
						01 99891	33.00	
						RCPT TOT	810.00	
						848 10/14/04 AV	777.00	
						01 99891	33.00	
						RCPT TOT	810.00	
38-134-2208	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,423.75	PTR 1,248.00
		TXP#:0032101 S1/2 OF GOV LOT 1 EXC S 300 FT THRF, SEC				EMV 261,900 RMV TAX	15.03	
BOTTRELL, JAMES H & HELEN L		34-142-31				TMV 201,800 RES CR	190.78	
PO BOX 1163		SECT:34 TWP:142.0 RG:31 ACRES: 5.18				RMV 201,800 HSTD NET	1,248.00	
WALKER, MN 56484						NTC 2,018 SA 99891	66.00	
						NET+SPEC	1,314.00	
						----- PAYMENTS -----		
						351 5/07/04 AV	624.00	
						01 99891	33.00	
						RCPT TOT	657.00	
						840 10/07/04 AV	624.00	
						01 99891	33.00	
						RCPT TOT	657.00	
38-134-2209	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,132.00	PTR 916.00
		TXP#:0004089 PART OF GOV LOT 1, SEC 34-142-31				EMV 213,200 RMV TAX	11.95	
CLARK, JAMES A & CONNIE R		SECT:34 TWP:142.0 RG:31 ACRES: 1.25				TMV 160,500 RES CR	227.95	
BOX 274						RMV 160,500 HSTD NET	916.00	
WALKER, MN 56484						NTC 1,605 SA 99891	66.00	
						NET+SPEC	982.00	
						----- PAYMENTS -----		
						389 5/17/04 AV	458.00	
						01 99891	33.00	
						RCPT TOT	491.00	
						820 10/15/04 AV	458.00	
						01 99891	33.00	
						RCPT TOT	491.00	
38-134-2210	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	394.88	
		TXP#:0053916 PT OF GOV LOT 1, SEC 34-142-31				EMV 83,300 SGP TAX	121.12	
MCCARTY, THOMAS S		SECT:34 TWP:142.0 RG:31 ACRES: 1.51				TMV 56,000 N-HM NET	516.00	
14037 DARTMOUTH PATH						NTC 560		
ROSEMOUNT MN 55068						----- PAYMENTS -----		
						231 5/03/04 AV	394.88	
						SG	121.12	
						RCPT TOT	516.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-134-2300	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 462.38	
TXP#:0031353		S500 FT OF GOV LOT 2 & PT OF SE NW				EMV 107,100	SGP TAX 141.62	
ORTON, FRANK L & LOIS I,		SECT:34 TWP:142.0 RG:31 ACRES: 23.62				TMV 65,600	N-HM NET 604.00	
TRUSTEES						NTC 656		
P O BOX 820								
WALKER, MN 56484								
							PAYMENTS	
						317 5/12/04	AV 231.19	
							SG 70.81	
							RCPT TOT 302.00	
						804 10/05/04	AV 231.19	
							SG 70.81	
							RCPT TOT 302.00	
38-134-2301	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,150.45	
TXP#:0034062		N200 FT OF GOV LOT 2 LYG W OF E380 FT				EMV 186,600	SGP TAX 635.55	
MUTZENBERGER, MARVIN & BARB		THRF				TMV 163,100	N-HM NET 1,786.00	
PO BOX 416		SECT:34 TWP:142.0 RG:31 ACRES: 2.53				NTC 1,631	SA 99891 66.00	
STANTON ND 58571-0416							NET+SPEC 1,852.00	
							PAYMENTS	
						747 5/10/04	AV 575.23	
							SG 317.77	
							01 99891 33.00	
							RCPT TOT 926.00	
						1200 10/13/04	AV 575.23	
							SG 317.77	
							01 99891 33.00	
							RCPT TOT 926.00	
38-134-2302	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,386.81	PTR 1,206.00
TXP#:0043101		PT OF GOV LOT 2, SEC 34-142-31				EMV 198,000	RMV TAX 14.65	
BANAS, JACQUELINE		SECT:34 TWP:142.0 RG:31 ACRES: 1.18				TMV 196,600	RES CR 195.46	
5934 75TH ST NW						RMV 196,600	HSTD NET 1,206.00	
PO BOX 447						NTC 1,966	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,272.00	
							PAYMENTS	
						214 4/05/04	AV 1,206.00	
							01 99891 66.00	
							RCPT TOT 1,272.00	
38-134-2303	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,721.00	
TXP#:0053948		PT OF GOV LOT 2, SEC 34-142-31				EMV 247,000	SGP TAX 1,073.00	
SPEARFISH AVIATION, INC		SECT:34 TWP:142.0 RG:31 ACRES: 1.19				TMV 243,900	N-HM NET 2,794.00	
PO BOX 334						NTC 2,439	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 2,860.00	
							PAYMENTS	
						315 5/18/04	AV 860.50	
							SG 536.50	
							01 99891 33.00	
							RCPT TOT 1,430.00	
						712 8/05/04	AV 860.50	
							SG 536.50	
							01 99891 33.00	
							RCPT TOT 1,430.00	
38-134-2304	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,659.30	PTR 1,516.00
TXP#:0045124		PT OF GOV LOT 2, SEC 34-142-31				EMV 265,200	RMV TAX 17.51	
WARREN, JOHN C & MARY J, TR		SECT:34 TWP:142.0 RG:31 ACRES: 1.22				TMV 235,100	RES CR 160.81	
5940 75TH ST NW						RMV 235,100	HSTD NET 1,516.00	
AKELEY MN 56433						NTC 2,351	SA 99891 66.00	
							NET+SPEC 1,582.00	
							PAYMENTS	
						347 5/13/04	AV 758.00	
							01 99891 33.00	
							RCPT TOT 791.00	
						723 9/27/04	AV 758.00	
							01 99891 33.00	
							RCPT TOT 791.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-134-2403	RE	038-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 330.00	
TXP#:0051614 SE NW E OF TRUNK HWY #34 EXC N 300 FT THRF								
ANDRUS, COLEBERT L, JR; JAM & NE SW E OF TRUNK HWY #34								
MARY W, EA UND 1/3 INT								
1930 HENNEPIN AVE S								
MINNEAPOLIS MN 55403								
						EMV	75,500 N-HM NET	330.00
						TMV	46,900	
						NTC	469	
						----- PAYMENTS -----		
						326 5/13/04	AV	165.00
						854 10/15/04	AV	165.00
38-134-2405	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,495.04	
TXP#:0049573 PT OF SE NW, SEC 34-142-31								
LEISURETIME LAND CO								
C/O JOHN ZACHER								
PO BOX 157								
WALKER MN 56484								
						EMV	141,200 SGP TAX	1,146.44
						TMV	141,200 RMV TAX	10.52
						RMV	141,200 N-HM NET	2,652.00
						NTC	2,118 SA 99891	300.00
						NET+SPEC 2,952.00		
						----- PAYMENTS -----		
						333 5/18/04	AV	752.78
							SG	573.22
							01 99891	150.00
							RCPT TOT	1,476.00
						800 10/18/04	AV	752.78
							SG	573.22
							01 99891	150.00
							RCPT TOT	1,476.00
38-134-3200	RE	038-0113-00-00-00-00	000	000	00000000	201/151/000 0	TC TAX 3,140.00	
TXP#:0031353 GOV LOT 3, NE OF SW LYG W OF HWY #34 & PT								
ORTON, FRANK L & LOIS I, OF GOV LOT 4								
TRUSTEES								
P O BOX 820								
WALKER, MN 56484								
						EMV	585,400 SGP TAX	1,346.79
						TMV	445,000 RMV TAX	11.21
						RMV	150,500 N-HM NET	4,498.00
						NTC	4,450 SA 99891	66.00
						NET+SPEC 4,564.00		
						----- PAYMENTS -----		
						315 5/12/04	AV	1,575.60
							SG	673.40
							01 99891	33.00
							RCPT TOT	2,282.00
						805 10/05/04	AV	1,575.61
							SG	673.39
							01 99891	33.00
							RCPT TOT	2,282.00
38-134-3301	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
TXP#:0031353 PT OF GOV LOT 4								
ORTON, FRANK L & LOIS I, SECT:34 TWP:142.0 RG:31 ACRES: .93								
TRUSTEES								
P O BOX 820								
WALKER, MN 56484								
						EMV	50,400 SGP TAX	62.61
						TMV	28,900 N-HM NET	266.00
						NTC	289	
						----- PAYMENTS -----		
						314 5/12/04	AV	101.69
							SG	31.31
							RCPT TOT	133.00
						806 10/05/04	AV	101.70
							SG	31.30
							RCPT TOT	133.00
38-134-3302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.38	
TXP#:0039534 PT OF GOV LOT 4								
ORTON, FRANK & LOIS I SECT:34 TWP:142.0 RG:31 ACRES: 3.18								
PO BOX 820								
WALKER MN 56484								
						EMV	50,000 SGP TAX	59.62
						TMV	27,500 N-HM NET	254.00
						NTC	275	
						----- PAYMENTS -----		
						313 5/12/04	AV	97.19
							SG	29.81
							RCPT TOT	127.00
						807 10/05/04	AV	97.19
							SG	29.81
							RCPT TOT	127.00

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38-134-3304	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	45.92		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
38-134-3304	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	45.92		
TXP#:0039902		W400 FT OF N290 FT OF S580 FT OF GOV LOT 4					EMV 13,300 SGP TAX	14.08	
PUGH, ROBERT T & BONNIE M		SECT:34 TWP:142.0 RG:31 ACRES: 2.66					TMV 6,500 N-HM NET	60.00	
15966 CHAMFERS FARM									
CHESTERFIELD MO 63005									
							PAYMENTS		
		344	5/11/04	AV			22.96		
				SG			7.04		
				RCPT TOT			30.00		
		753	9/27/04	AV			22.96		
				SG			7.04		
				RCPT TOT			30.00		
38-134-3305	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	53.74		
TXP#:0024663		W400 FT OF S290 FT OF GOV LOT 4					EMV 13,400 SGP TAX	16.26	
WARREN, JAMES		SECT:34 TWP:142.0 RG:31 ACRES: 2.67					TMV 7,600 N-HM NET	70.00	
6717 65TH AVE N									
BROOKLYN PARK, MN 55428-25									
							PAYMENTS		
		306	5/14/04	AV			26.87		
				SG			8.13		
				RCPT TOT			35.00		
		832	10/14/04	AV			26.87		
				SG			8.13		
				RCPT TOT			35.00		
38-134-3401	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	64.45		
TXP#:0047938		PART OF SE SW, SEC 34-142-31					EMV 16,500 SGP TAX	19.55	
HELMERS, PAMELA ANN		SECT:34 TWP:142.0 RG:31 ACRES: 1.93					TMV 9,100 N-HM NET	84.00	
RT 1 BOX 287									
ALBERT LEA MN 56007									
BAKKER, HAL J									
38-134-3403	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	38.27		
TXP#:0032397		PT OF SE SW, SEC 34-142-31					EMV 9,000 SGP TAX	11.73	
LEISURETIME LAND COMPANY		SECT:34 TWP:142.0 RG:31 ACRES: 1.79					TMV 5,500 N-HM NET	50.00	
PO BOX 157									
WALKER MN 56484									
							PAYMENTS		
		331	5/18/04	AV			38.27		
				SG			11.73		
				RCPT TOT			50.00		
38-134-3404	RE	038-0113-00-00-00-00	000 000	00000040		201/000/000 1 TC TAX	527.23	PTR 234.00	
TXP#:0027738		PT OF SE SW, SEC 34-142-31 & EASEMENT					EMV 110,100 RMV TAX	5.57	
BACH, DIANE M		SECT:34 TWP:142.0 RG:31 ACRES: .92					TMV 74,700 RES CR	298.80	
PO BOX 683									
WALKER, MN 56484									
				RMV 74,700 HSTD NET			234.00		
				NTC 747 SA 99891			66.00		
				NET+SPEC			300.00		
							PAYMENTS		
		326	5/14/04	AV			117.00		
				01 99891			33.00		
				RCPT TOT			150.00		
		820	10/15/04	AV			117.00		
				01 99891			33.00		
				RCPT TOT			150.00		
38-134-4101	RE	038-0113-00-00-00-00	000 000	00000000		958/000/000 0			
TXP#:0004062		PT OF NE SE							
CITY OF WALKER		SECT:34 TWP:142.0 RG:31 ACRES: 8.76							
PO BOX 207									
WALKER MN 56484									

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
38-134-4303	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	975.63	PTR	690.00
TXP#:0052139 PT OF SW SE, SEC 34-142-31						EMV	142,200 RMV TAX	10.30		
JARMAN, ERNEST O, TRUSTEE & JOYCE EISEN		SECT:34 TWP:142.0 RG:31 ACRES: 13.27				TMV	138,300 RES CR	247.93		
PO BOX 864						RMV	138,300 HSTD NET	738.00		
WALKER MN 56484						NTC	1,383 SA 99891	66.00		
							NET+SPEC	804.00		
						- - - - PAYMENTS		- - - -		
						348	5/13/04 AV	738.00		
							01 99891	66.00		
							RCPT TOT	804.00		
38-134-4304	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	46.08		
TXP#:0014463 PT OF SW SE						EMV	10,000 SGP TAX	13.92		
MALLORY, ROBERT M		SECT:34 TWP:142.0 RG:31 ACRES: 2.00				TMV	6,600 N-HM NET	60.00		
BOX 581						NTC	66			
WALKER, MN 56484						- - - - PAYMENTS		- - - -		
						342	5/13/04 AV	23.04		
							SG	6.96		
							RCPT TOT	30.00		
						845	10/14/04 AV	23.04		
							SG	6.96		
							RCPT TOT	30.00		
38-134-4305	RE	038-0113-00-00-00-00 000 000 00000000				151/233/000 0	TC TAX	512.37		
TXP#:0035690 REV DESCT 2 OF SW SE & PT OF SE SE, SEC 34-142-31						EMV	75,100 SGP TAX	273.84		
HAWKINSON CONST CO, INC		SECT:34 TWP:142.0 RG:31 ACRES: 33.89				TMV	60,600 RMV TAX	1.79		
PO BOX 278						RMV	24,000 N-HM NET	788.00		
GRAND RAPIDS, MN 55744						NTC	726			
						- - - - PAYMENTS		- - - -		
						342	5/18/04 AV	257.08		
							SG	136.92		
							RCPT TOT	394.00		
						811	10/18/04 AV	257.08		
							SG	136.92		
							RCPT TOT	394.00		
38-134-4310	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	645.48	PTR	368.00
TXP#:0046566 PT OF SW SE, SEC 34-142-31						EMV	91,600 RMV TAX	6.81		
SKARLIS, THOMAS G & MICHELL		SECT:34 TWP:142.0 RG:31 ACRES: 1.06				TMV	91,600 RES CR	284.29		
5790 73RD ST NW						RMV	91,600 HSTD NET	368.00		
PO BOX 1619						NTC	916 SA 99891	66.00		
WALKER MN 56484							NET+SPEC	434.00		
						- - - - PAYMENTS		- - - -		
						348	5/12/04 AV	368.00		
							01 99891	66.00		
							RCPT TOT	434.00		
38-134-4311	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	535.95	PTR	238.00
TXP#:0028730 PART OF SW SE						EMV	75,900 RMV TAX	5.65		
WEBERG, KENNETH & VALERIE		SECT:34 TWP:142.0 RG:31 ACRES: .98				TMV	75,900 RES CR	303.60		
AH-GWAH-CHING RD						RMV	75,900 HSTD NET	238.00		
BOX 388						NTC	759 SA 99891	66.00		
WALKER, MN 56484							NET+SPEC	304.00		
						- - - - PAYMENTS		- - - -		
						342	5/20/04 AV	238.00	P&I	2.38
							01 99891	66.00	P&I	.66
							RCPT TOT	304.00	PEN	3.04
38-134-4312	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	43.54	PTR	44.00
TXP#:0048403 PT OF SW OF SE, SEC 34-142-31						EMV	8,000 RMV TAX	.46		
SKARLIS, THOMAS G		SECT:34 TWP:142.0 RG:31 ACRES: 1.64				TMV	6,300 HSTD NET	44.00		
PO BOX 517						RMV	6,300			
WALKER MN 56484						NTC	63			
						- - - - PAYMENTS		- - - -		
						352	5/12/04 AV	44.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-134-4401	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 915.91	PTR 670.00
		TXP#:0006249		PT OF SE SE & PT OF SW SE		EMV 129,800	RMV TAX 9.67	
ERICKSON, DONALD		SECT:34 TWP:142.0		RG:31	ACRES: 3.75	TMV 129,800	RES CR 255.58	
BOX 142						RMV 129,800	HSTD NET 670.00	
WALKER, MN 56484						NTC 1,298	SA 99891 66.00	
							NET+SPEC 736.00	
							- - - - PAYMENTS - - - -	
		300		5/14/04		AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	
		837		10/15/04		AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	
38-134-4403	RE	038-0113-00-00-00-00	000 000	00000000		956/000/000 0		
CITY OF WALKER		SECT:34 TWP:142.0		RG:31	ACRES: 15.58			
PO BOX 207								
WALKER MN 56484								
38-135-1205	RE	038-0113-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 120.82	
OLSON, RAYMOND E & SHARON R		SECT:35 TWP:142.0		RG:31	ACRES: 1.92	EMV 60,000	SGP TAX 37.18	
501 NORTH FIRST ST, #101						TMV 17,200	N-HM NET 158.00	
MONTEVIDEO MN 56265						NTC 172	SA 99891 66.00	
							NET+SPEC 224.00	
							- - - - PAYMENTS - - - -	
		214		5/04/04		AV	60.41	
						SG	18.59	
						01 99891	33.00	
						RCPT TOT	112.00	
		889		10/14/04		AV	60.41	
						SG	18.59	
						01 99891	33.00	
						RCPT TOT	112.00	
38-135-1209	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 132.99	
GOSSELL, ALAN, ETAL		SECT:35 TWP:142.0		RG:31	ACRES: 6.09	EMV 38,500	SGP TAX 41.01	
1010 7TH AVE S						TMV 18,900	N-HM NET 174.00	
ST CLOUD, MN 56301						NTC 189	SA 99891 66.00	
							NET+SPEC 240.00	
							- - - - PAYMENTS - - - -	
		129		3/22/04		AV	132.98	
						SG	41.02	
						01 99891	66.00	
						RCPT TOT	240.00	
38-135-1212	RE	038-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 510.61	PTR 226.00
ARNOLD, ADAM J		SECT:35 TWP:142.0		RG:31	ACRES: 4.32	EMV 99,200	RMV TAX 5.39	
PO BOX 490						TMV 72,500	RES CR 290.00	
WALKER MN 56484						RMV 72,500	HSTD NET 226.00	
							NTC 725	SA 99891 66.00
							NET+SPEC 292.00	
							- - - - PAYMENTS - - - -	
		337		5/14/04		AV	113.00	
						01 99891	33.00	
						RCPT TOT	146.00	
		817		10/15/04		AV	113.00	
						01 99891	33.00	
						RCPT TOT	146.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-135-1217	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 388.70	PTR 172.00	
TXP#:0004388		PT OF GOV LOT 1							
COONEY, JAMES J		SECT:35 TWP:142.0 RG:31 ACRES: .94				EMV 78,200	RMV TAX 4.10		
P O BOX 429						TMV 55,200	RES CR 220.80		
WALKER, MN 56484-0429						RMV 55,200	HSTD NET 172.00		
						NTC 552	SA 99891 66.00		
							NET+SPEC 238.00		
- - - - - PAYMENTS - - - - -									
						202 4/06/04	AV 86.00		
							01 99891 33.00		
							RCPT TOT 119.00		
						700 9/20/04	AV 86.00		
							01 99891 33.00		
							RCPT TOT 119.00		
38-135-1218	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,459.55		
TXP#:0017561		PT OF GOV LOT 1, SEC 35-142-31							
OSTLUND, ROBERT J		SECT:35 TWP:142.0 RG:31 ACRES: 1.03				EMV 285,000	SGP TAX 872.45		
2684 LAKEVIEW DR						TMV 206,800	N-HM NET 2,332.00		
SHAKOPEE, MN 55379						NTC 2,068	SA 99891 66.00		
							NET+SPEC 2,398.00		
- - - - - PAYMENTS - - - - -									
						321 5/11/04	AV 729.77		
							SG 436.23		
							01 99891 33.00		
							RCPT TOT 1,199.00		
						848 10/12/04	AV 729.78		
							SG 436.22		
							01 99891 33.00		
							RCPT TOT 1,199.00		
38-135-1219	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,589.21		
TXP#:0045833		PT OF GOV LOT 1 & EASEMENT							
DAUGHERTY, DENNIS A & V F,		SECT:35 TWP:142.0 RG:31 ACRES: 1.08				EMV 483,200	SGP TAX 1,738.79		
357 BAY WAY						TMV 367,000	N-HM NET 4,328.00		
SAN RAFAEL CA 94901						NTC 3,670	SA 99891 66.00		
							NET+SPEC 4,394.00		
- - - - - PAYMENTS - - - - -									
						332 5/07/04	AV 1,294.60		
							SG 869.40		
							01 99891 33.00		
							RCPT TOT 2,197.00		
						749 9/27/04	AV 1,294.61		
							SG 869.39		
							01 99891 33.00		
							RCPT TOT 2,197.00		
38-135-1220	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,061.04		
TXP#:0049360		PT OF GOV LOT 1							
HARRISON, JEFFREY C		SECT:35 TWP:142.0 RG:31 ACRES: 1.00				EMV 269,000	SGP TAX 566.96		
13648 150TH ST						TMV 150,400	N-HM NET 1,628.00		
WADENA MN 56482						NTC 1,504			
- - - - - PAYMENTS - - - - -									
						307 5/18/04	AV 530.52		
							SG 283.48		
							RCPT TOT 814.00		
						901 10/19/04	AV 530.52		
							SG 283.48		
							RCPT TOT 814.00		

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38-135-1221	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 488.05	PTR 216.00
		TXP#:0018501 PT OF GOV LOT 1				EMV 89,300	RMV TAX 5.15	
PINERSKI, LAWRENCE R		SECT:35 TWP:142.0 RG:31	ACRES: .48			TMV 69,300	RES CR 277.20	
PO BOX 1252						RMV 69,300	HSTD NET 216.00	
WALKER, MN 56484						NTC 693	SA 99891 66.00	
							NET+SPEC 282.00	
							- - - - PAYMENTS - - - -	
						220 4/15/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
						707 9/20/04	AV 108.00	
							01 99891 33.00	
							RCPT TOT 141.00	
38-135-1222	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,019.87	
		TXP#:0048554 PT OF GOV LOT 1 (TRACTS 2 & 3)				EMV 452,100	SGP TAX 1,302.13	
KUELBS, MICHAEL J		SECT:35 TWP:142.0 RG:31	ACRES: 2.26			TMV 286,200	N-HM NET 3,322.00	
24332 E CEDAR LAKE DR						NTC 2,862	SA 99891 66.00	
NEW PRAGUE MN 56071							NET+SPEC 3,388.00	
							- - - - PAYMENTS - - - -	
						242 5/03/04	AV 1,009.93	
							SG 651.07	
							01 99891 33.00	
							RCPT TOT 1,694.00	
						702 9/30/04	AV 1,009.94	
							SG 651.06	
							01 99891 33.00	
							RCPT TOT 1,694.00	
38-135-1223	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 736.66	PTR 466.00
		TXP#:0046291 PT OF GOV LOT 1, SEC 35-142-31				EMV 144,700	RMV TAX 7.78	
SCHREURS, JOEL JAY & CAROL		SECT:35 TWP:142.0 RG:31	ACRES: 1.23			TMV 104,400	RES CR 278.44	
5315 SHADY KNOLLS DR NW						RMV 104,400	HSTD NET 466.00	
WALKER MN 56484						NTC 1,044	SA 99891 66.00	
							NET+SPEC 532.00	
							- - - - PAYMENTS - - - -	
						328 5/12/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						841 10/15/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
38-135-1224	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,091.14	
		TXP#:0048554 PT OF GOV LOT 1, SEC 35-142-31 & EASEMENT				EMV 296,400	SGP TAX 1,356.86	
KUELBS, MICHAEL J		SECT:35 TWP:142.0 RG:31	ACRES: 1.70			TMV 296,400	N-HM NET 3,448.00	
24332 E CEDAR LAKE DR						NTC 2,964	SA 99891 66.00	
NEW PRAGUE MN 56071							NET+SPEC 3,514.00	
							- - - - PAYMENTS - - - -	
						241 5/03/04	AV 1,045.57	
							SG 678.43	
							01 99891 33.00	
							RCPT TOT 1,757.00	
						701 9/30/04	AV 1,045.57	
							SG 678.43	
							01 99891 33.00	
							RCPT TOT 1,757.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-135-1225	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 733.24	PTR 462.00
TXP#:0047801		PART OF GOVT LOT 1						
HOWES, LARRY D & MYRNA LYNN		SECT:35 TWP:142.0 RG:31 ACRES: 1.00						
5340 LADYSLIPPER LN NW		RMV 103,800 RES CR 278.98						
WALKER MN 56484		RMV 103,800 HSTD NET 462.00						
		NTC 1,038 SA 99891 66.00						
		NET+SPEC 528.00						
-----								
							PAYMENTS	
748 5/10/04							AV	231.00
							01 99891	33.00
							RCPT TOT	264.00
1201 10/13/04							AV	231.00
							01 99891	33.00
							RCPT TOT	264.00
38-135-1226	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 99.49	
TXP#:0031409		PT OF GOV LOT 1 (NORTH TRACT) & EASEMENT						
OSTLUND, RICHARD T & MARY K		SECT:35 TWP:142.0 RG:31 ACRES: 1.72						
15284 BOULDER POINTE RD		EMV 60,000 SGP TAX 30.51						
EDEN PRAIRIE, MN 55347-241		TMV 14,000 N-HM NET 130.00						
		NTC 140						
-----								
							PAYMENTS	
345 5/18/04							AV	99.48
							SG	30.52
							RCPT TOT	130.00
38-135-1301	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,615.56	PTR 4,662.00
TXP#:0002038		PT OF GOV LOT 2, SEC 35-142-31						
BILBEN, STEVEN E, DR		SECT:35 TWP:142.0 RG:31 ACRES: 3.58						
PO BOX 338		EMV 779,000 RMV TAX 46.44						
WALKER, MN 56484		TMV 623,200 HSTD NET 4,662.00						
		RMV 623,200 SA 99891 66.00						
		NTC 6,540 NET+SPEC 4,728.00						
-----								
							PAYMENTS	
307 5/13/04							AV	4,662.00
							01 99891	66.00
							RCPT TOT	4,728.00
38-135-1302	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1.50	TC TAX 2,563.80	PTR 2,382.00
TXP#:0046857		S160 PT OF GOV LOT 2 LYG ELY OF HWY 371,						
MAAS, R JEFFREY & LOANN M		SEC 35-142-31						
PO BOX 1421		RMV 467,600 RMV TAX 27.07						
WALKER MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 3.08						
		TMV 363,400 RES CR 208.87						
		RMV 363,400 HSTD NET 2,382.00						
		NTC 3,634 SA 99891 66.00						
		NET+SPEC 2,448.00						
-----								
							PAYMENTS	
312 5/14/04							AV	1,191.00
							01 99891	33.00
							RCPT TOT	1,224.00
818 10/15/04							AV	1,191.00
							01 99891	33.00
							RCPT TOT	1,224.00
38-135-1303	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 3,510.93	PTR 3,548.00
TXP#:0009367		PT OF GOV LOT 2, SEC 35-142-31						
HAUGEN, BURTON L & ROLANDIS		SECT:35 TWP:142.0 RG:31 ACRES: 6.00						
5301 LADYSLIPPER LN NW		EMV 689,100 RMV TAX 37.07						
WALKER, MN 56484		TMV 497,500 HSTD NET 3,548.00						
		RMV 497,500 SA 99891 66.00						
		NTC 4,975 NET+SPEC 3,614.00						
-----								
							PAYMENTS	
749 5/10/04							AV	1,774.00
							01 99891	33.00
							RCPT TOT	1,807.00
1202 10/13/04							AV	1,774.00
							01 99891	33.00
							RCPT TOT	1,807.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-135-1304	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.92	
TXP#:0002040		PART OF SE1/4 OF NW1/4 & PART OF GOVT LOT 2						
BILBEN, STEVEN E & SHARON H & PT OF NE NW, SEC 35-142-31		EMV 31,500 SGP TAX 68.07						
PO BOX 338		TMV 31,500 N-HM NET 290.00						
WALKER, MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 17.98 NTC 315						
-----								
							PAYMENTS	
							305 5/13/04 AV	221.92
							SG	68.08
							RCPT TOT	290.00
38-135-1305	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 994.91	PTR 760.00
TXP#:0044775		PART OF GOVT LOT 2 & PART OF SE1/4 OF SW1/4						
LILLQUIST, STEPHEN G & JANE		EMV 141,100 RMV TAX 10.50						
7495 HILLSDALE LOOP NW		TMV 141,100 RES CR 245.41						
WALKER MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 2.30 RMV 141,100 HSTD NET 760.00						
							NTC 1,411 SA 99891	66.00
							NET+SPEC	826.00
-----								
							PAYMENTS	
							750 5/10/04 AV	380.00
							01 99891	33.00
							RCPT TOT	413.00
							1203 10/13/04 AV	380.00
							01 99891	33.00
							RCPT TOT	413.00
38-135-1306	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,212.72	
TXP#:0032190		PT OF GOV LOTS 1 & 2, SEC 35-142-31						
ELSENPETER, MICHAEL J & KAR		EMV 276,500 SGP TAX 683.28						
P O BOX 704		TMV 171,900 N-HM NET 1,896.00						
WALKER, MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 1.00 NTC 1,719 SA 99891						
							NET+SPEC	1,962.00
-----								
							PAYMENTS	
							218 4/22/04 AV	1,212.72
							SG	683.28
							01 99891	66.00
							RCPT TOT	1,962.00
38-135-1307	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,483.56	PTR 1,316.00
TXP#:0051601		PART OF GOV LOT 2, SEC 35-142-31 (TRACT 6)						
KARST, KEVIN D & DARCEY L		EMV 220,800 RMV TAX 15.66						
7494 HILLSDALE LOOP NW		TMV 210,200 RES CR 183.22						
PO BOX 55		RMV 210,200 HSTD NET 1,316.00						
WALKER MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 1.80 NTC 2,102 SA 99891						
							NET+SPEC	1,382.00
-----								
							PAYMENTS	
							387 5/12/04 AV	658.00
							01 99891	33.00
							RCPT TOT	691.00
							882 10/07/04 AV	658.00
							01 99891	33.00
							RCPT TOT	691.00
38-135-1308	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,084.71	PTR 862.00
TXP#:0036278		PT OF GOV LOTS 1 & 2 & PT OF NE NW, SEC 35-142-31						
HARTLEY, SHARYN M		EMV 153,600 RMV TAX 11.45						
PO BOX 1381		TMV 153,600 RES CR 234.16						
WALKER MN 56484		SECT:35 TWP:142.0 RG:31 ACRES: 2.70 RMV 153,600 HSTD NET 862.00						
							NTC 1,536 SA 99891	66.00
							NET+SPEC	928.00
-----								
							PAYMENTS	
							342 5/07/04 AV	431.00
							01 99891	33.00
							RCPT TOT	464.00
							845 10/13/04 AV	431.00
							01 99891	33.00
							RCPT TOT	464.00

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=====								
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PROPERTY DESCRIPTION								
=====								
38-135-1309	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 825.63	
TXP#:0011006		THAT PT OF S150' OF N485' OF GOV LOT 2 LYG				EMV 199,700	SGP TAX 386.37	
JENSEN, KAREN		ELY OF R/O/W OF HWY 371, SEC 35-142-31				TMV 117,000	N-HM NET 1,212.00	
PO BOX 5		SECT:35 TWP:142.0 RG:31 ACRES: 2.83				NTC 1,170		
HACKENSACK, MN 56452								
-----								
PAYMENTS								
-----								
				248	5/04/04	AV	412.81	
						SG	193.19	
						RCPT TOT	606.00	
				832	10/04/04	AV	412.82	
						SG	193.18	
						RCPT TOT	606.00	
38-135-1310	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,367.36	
TXP#:0050632		THAT PT OF S200' OF N685' OF GOV LOT 2 LYG				EMV 495,000	SGP TAX 1,568.64	
BERG, CARL R & JUDY L, TRUS		ELY OF R/O/W HWY 371, SEC 35-142-31 (TRACT 2)				TMV 335,500	N-HM NET 3,936.00	
9675 STATE 371 NW		SECT:35 TWP:142.0 RG:31 ACRES: 3.75				NTC 3,355	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 4,002.00	
-----								
PAYMENTS								
-----								
				352	5/14/04	AV	1,183.68	
						SG	784.32	
						01 99891	33.00	
						RCPT TOT	2,001.00	
				826	10/13/04	AV	1,183.68	
						SG	784.32	
						01 99891	33.00	
						RCPT TOT	2,001.00	
38-135-1311	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,019.23	
TXP#:0029233		THAT PT OF S200' OF N855' OF GOV LOT 2 LYG				EMV 249,300	SGP TAX 534.77	
JOHNSON, LANCE P & MARLENE		ELY OF ELY R/O/W HWY 371, SEC 35-142-31				TMV 144,400	N-HM NET 1,554.00	
7016 FAIRBANKS DR NW		SECT:35 TWP:142.0 RG:31 ACRES: 3.66				NTC 1,444		
WALKER MN 56484								
-----								
PAYMENTS								
-----								
				227	4/20/04	AV	509.61	
						SG	267.39	
						RCPT TOT	777.00	
				841	10/13/04	AV	509.62	
						SG	267.38	
						RCPT TOT	777.00	
38-135-1312	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 271.71	
TXP#:0050395		PT OF GOV LOT 2 & PT OF SE NW (TRACTS 1 THRU 7)				EMV 43,200	RMV TAX 2.29	
M & K PROPERTIES OF WALKER		SECT:35 TWP:142.0 RG:31 ACRES: 22.43				TMV 30,900	N-HM NET 274.00	
PO BOX 762						RMV 30,900		
WALKER MN 56484						NTC 386		
-----								
PAYMENTS								
-----								
				240	4/12/04	AV	274.00	
						TC TAX	61.48	
						EMV 9,800	RMV TAX .52	
						TMV 6,900	N-HM NET 62.00	
						RMV 6,900		
						NTC 86		
-----								
PAYMENTS								
-----								
				239	4/12/04	AV	62.00	
						TC TAX	49.58	
						EMV 12,300	RMV TAX .42	
						TMV 5,700	N-HM NET 50.00	
						RMV 5,700		
						NTC 71		
-----								
PAYMENTS								
-----								
				407	6/16/04	AV	50.00	P&I 4.00
						RCPT TOT	50.00	PEN 4.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-135-1315	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 43.63	
TXP#:0050704		PT OF GOV LOT 2 & SE NW (TRACT 3) & EASEMENT						
SOWERS, ALAN, TRUSTEE		SECT:35 TWP:142.0 RG:31 ACRES: 2.44						
52053 - 230TH ST		RMV 4,900 N-HM NET 44.00						
GLENWOOD IA 51534		NTC 61						
							PAYMENTS	
							406 6/16/04 AV 44.00	P&I 3.52
							RCPT TOT 44.00	PEN 3.52
							TC TAX 75.37	
38-135-1316	RE	038-0113-00-00-00-00 000 000 00000000				200/000/000 0	EMV 10,800 RMV TAX .63	
TXP#:0018545		PT OF GOV LOT 2 (TRACTS 5 & 5A) & EASEMENT						
PIPRUDE, DANIEL T & MICHELE		SECT:35 TWP:142.0 RG:31 ACRES: 4.57						
6471 LONGBOW TRAIL NW		TMV 8,500 N-HM NET 76.00						
PO BOX 323		RMV 8,500						
WALKER MN 56484		NTC 106						
							PAYMENTS	
							328 5/14/04 AV 38.00	
							840 10/14/04 AV 38.00	
38-135-1317	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 24.65	
TXP#:0051041		PT OF GOV LOTS 1 & 2						
HUNT, CATHERINE L & DAVID A		SECT:35 TWP:142.0 RG:31 ACRES: 2.00						
3031 VALLEY VIEW RD		EMV 3,600 SGP TAX 7.35						
AMES IA 50014		TMV 3,600 N-HM NET 32.00						
							NTC 36	
							PAYMENTS	
							139 3/22/04 AV 24.65	
							SG 7.35	
							RCPT TOT 32.00	
38-135-2104	RE	038-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 381.45	PTR 124.00
TXP#:0041120		PT OF NE NW						
GRIMES, LEE PATRICK & CHERY		SECT:35 TWP:142.0 RG:31 ACRES: .69						
7581 FRONT ST NW		EMV 61,000 SGP TAX 48.75						
WALKER MN 56484		TMV 51,000 RMV TAX 3.80						
							RMV 51,000 RES CR 180.00	
							NTC 540 HSTD NET 254.00	
							SA 99891 66.00	
							NET+SPEC 320.00	
							PAYMENTS	
							325 5/14/04 AV 102.62	
							SG 24.38	
							01 99891 33.00	
							RCPT TOT 160.00	
							812 10/15/04 AV 102.63	
							SG 24.37	
							01 99891 33.00	
							RCPT TOT 160.00	
38-135-2105	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7.66	
TXP#:0041120		PT OF NE NW						
GRIMES, LEE PATRICK & CHERY		SECT:35 TWP:142.0 RG:31 ACRES: .34						
7581 FRONT ST NW		EMV 1,000 SGP TAX 2.34						
WALKER MN 56484		TMV 1,000 N-HM NET 10.00						
							NTC 10	
							PAYMENTS	
							324 5/14/04 AV 7.66	
							SG 2.34	
							RCPT TOT 10.00	
38-135-2108	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 657.49	PTR 376.00
TXP#:0029763		PT OF NE NW, SEC 35-142-31						
HONER, DIANNE M		SECT:35 TWP:142.0 RG:31 ACRES: 1.21						
% TESSA CAPELLE, ADMIN		EMV 100,200 RMV TAX 6.94						
13380 NORWAY DR		TMV 93,300 RES CR 288.43						
BAXTER MN 56425		RMV 93,300 HSTD NET 376.00						
							NTC 933 SA 99891 66.00	
							NET+SPEC 442.00	
							PAYMENTS	
							202 5/04/04 AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
							815 10/12/04 AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	

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38-135-2115	RE	038-0113-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,321.88	PTR 1,028.00
		PT OF NE NW & PT OF GOV LOT 1, SEC 35-142-31				EMV 224,200 RMV TAX	13.95	
CHALICH, PHYLLIS MAY		DESC AS FOL: COM AT THE N QTR COR OF SAID SEC 35;				TMV 187,300 RES CR	203.83	
7573 FRONT ST NW		THENCE ON AN ASSUMED BEARING OF N 87 DEG 03 MIN 02 SEC W 565.11 FT				RMV 187,300 HSTD NET	1,132.00	
WALKER, MN 56484		ALONG THE N LINE OF SAID NE NW; THENCE S 43 DEG 13 MIN 05 SEC E 375.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 308.11 FT; THENCE N 63 DEG 17 MIN 00 SEC E 100.00 FT TO THE CENTERLINE OF TRUNK HWY 371; THENCE S 26 DEG 43 MIN 00 SEC E 211.39 DT ALONG SAID CENTERLINE; THENCE S 53 DEG 59 MIN 45 SEC W 747.80 FT TO THE S LINE OF SAID NE NW; THENCE N 87 DEG 09 MIN 10 SEC W 1082.55 FT ALONG SAID S LINE TO THE SW COR OF SAID NE NW; THENCE N 3 DEG 08 MIN 27 SEC E 839.51 FT ALONG THE W LINE OF SAID NE NW TO A PT 400.00 FT SLY OF THE NW NE NE; THENCE N 49 DEG 33 MIN 00 SEC E 415.46 FT; THENCE S 66 DEG 11 MIN 14 SEC E 237.42 FT; THENCE S 43 DEG 13 MIN 05 SEC E 400.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 300.00 FT TO THE PT OF BEG; AND ALL THAT PT OF NE NW, SEC 35-142-31 WITHIN THE FOL METES AND BOUNDS TO WIT: BEG AT THE N QTR COR OF SAID SEC AND RUNNING THENCE WLY ALONG THE LINE OF SAID SEC A DIST OF 402 FT TO AN I M LOCATED AT THE INTERSEC OF THE W BOUNDARY LINE OF ST HWY 371, AS LAID OUT AND ESTABLISHED THEREWIT: THENCE SELY ALONG SAID W BOUNDARY LINE OF SAID STATE HWY 371 A DIST OF 225 FT TO AN I M SET WHICH MON IS THE NWLY COR OF THE PROPERTY INTENDED TO BE DESC AND CONVEYED HEREIN BY METES AND BOUNDS, AND IS THE PT OF BEG RUNNING THENCE W 47 DEG S A DIST OF 300 FT THENCE AT RIGHT ANGLES AND IN A SELY DIR A DIST OF 150 FT THENCE AT RIGHT ANGLES A DIST OF 300 FT TO A STAKE SET ON THE W BOUNDARY LINE OF ST HWY 371, THENCE NWLY ALONG SAID BOUNDARY LINE OF SAID HWY A DIST OF 150 FT TO THE PL OF BEG, LESS THOSE PARTS OF GOV LOT 1 AND THE NE NW, ALL IN SEC 35-142-31 DESC AS FOL: COM AT THE N QTR COR OF SAID SEC 35; THENCE N 87 DEG 03 MIN 02 SEC W ON AN ASSUMED BEARING ALONG THE N LINE OF SAID NE NW 565.11 FT; THENCE S 43 DEG 13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 212.98 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 43 DEG 13 MIN 05 SEC E 95.13 FT TO THE WLY R/O/W LINE OF TRUNK HWY 371; THENCE S 26 DEG 43 MIN 00 SEC E ALONG SAID WLY R/O/W LINE 75.43 FT; THENCE S 46 DEG 46 MIN 55 SEC W 320.57 FT; THENCE N 43 DEG 13 MIN 05 SEC W 167.46 FT TO A LINE THAT BEARS S 46 DEG 46 MIN 55 SEC W FROM THE PT OF BEG; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT TO THE PT OF BEG, SUB TO CO RD 136 & SUB TO TRUNK HWY 371 & LESS THOSE PTS OF GOV LOT 1 & NE OF NW DESC AS FOL: COMM AT THE N 1/4 CORNER OT SAID SEC 35, THENSE N						
						NTC 1,873 SA 99891	66.00	
						NET+SPEC	1,198.00	
						--- PAYMENTS ---		
			204	4/06/04		AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	
			335	5/07/04		AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	

87 DEG 03 MIN 02 SEC W ON AN ASSUMED BEARING  
ALONG THE N LINE OF SAID NE NW 565.11 FT;  
THENCE S 43 DEG 13 MIN 05 SEC E 375 FT; THENC  
N 46 DEG 46 MIN 55 SEC E 42 FT; THENCE S 43  
DEG 13 MIN 05 SEC E 100 FT; THENCE S 46 DEG  
46 MIN 55 SEC W 342 FT; THENCE S 43 DEG 13  
MIN 05 SEC E 175 FT TO THE POB; THENCE N46  
DEG 46 MIN 55 SEC E 342 FT; THENCE S 43 DEG 1  
3 MIN 05 SEC E 212.98 FT; THENCE S 46 DEG 46  
MIN 55 SEC W 376 FT; THENCE N 43 DEG 13 MIN 0  
5 SEC W 212.98 FT; THENCE N 46 DEG 46 MIN 55  
SEC E 34 FT TO THE POB  
SECT:35 TWP:142.0 RG:31 ACRES: 26.89



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
38-135-2116	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,233.04	
		TXP#:0035453		PT OF GOV LOT 1 & PT OF NE NW, SEC 35-142-		EMV 195,700	SGP TAX 1,712.38	
JONES, DALE W & HARRIET D &		31		DESC AS FOL: COM AT THE N QTR COR OF		TMV 195,700	RMV TAX 14.58	
DUCHESNEAU, RON JR & LORI L		SAID SEC 35; THENCE N 87 DEG 03 MIN 02 SEC		W ON AN ASSUMED BEARING ALONG THE N LINE		RMV 195,700	N-HM NET 3,960.00	
PO BOX 340		OF SAID NE NW, 565.11 FT; THENCE S 43 DEG		13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG		NTC 3,164	SA 99891 150.00	
WALKER, MN 56484		13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG		46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG			NET+SPEC 4,110.00	
							PAYMENTS	
							347 5/06/04 AV	1,123.81
							SG	856.19
							01 99891	75.00
							RCPT TOT	2,055.00
							920 10/19/04 AV	1,123.81
							SG	856.19
							01 99891	75.00
							RCPT TOT	2,055.00
		SECT:35 TWP:142.0 RG:31 ACRES: 1.30						
38-135-2117	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 862.52	
		TXP#:0045824		PT OF GOV LOT 1 & PT OF NE NW, SEC 35-142-31		EMV 81,500	SGP TAX 661.41	
J & B PARTNERSHIP		SECT:35 TWP:142.0 RG:31 ACRES: 1.85				TMV 81,500	RMV TAX 6.07	
PO BOX 69						RMV 81,500	N-HM NET 1,530.00	
WALKER MN 56484						NTC 1,223	SA 99891 150.00	
							NET+SPEC 1,680.00	
							PAYMENTS	
							352 5/06/04 AV	434.29
							SG	330.71
							01 99891	75.00
							RCPT TOT	840.00
							814 10/06/04 AV	434.30
							SG	330.70
							01 99891	75.00
							RCPT TOT	840.00
38-135-2200	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 312.70	PTR 48.00
		TXP#:0007908		NW NW		EMV 81,700	RMV TAX 3.30	
GITCHEL, GLEN & JOANNE		SECT:35 TWP:142.0 RG:31 ACRES: 37.62				TMV 44,300	HSTD NET 316.00	
7601 FRONT ST NW						RMV 44,300		
WALKER, MN 56484						NTC 443		
							PAYMENTS	
							301 5/14/04 AV	158.00
							844 10/04/04 AV	158.00
38-135-2300	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 146.00	
		TXP#:0003775		SW1/4 OF NW1/4 SEC 35-142-31		EMV 49,800	N-HM NET 146.00	
CHALICH, PHYLLIS MAY		SECT:35 TWP:142.0 RG:31 ACRES: 37.97				TMV 20,800		
7573 FRONT ST NW						NTC 208		
WALKER, MN 56484								
							PAYMENTS	
							205 4/06/04 AV	146.00
							952/000/000 0	SA 99891 801.00
							NET+SPEC 801.00	
							PAYMENTS	
38-135-3001	RE	038-0113-00-00-00-00 000 000 00000000				101 3/30/04	01 99891 400.50	
		TXP#:0028620		E1/2 OF SW & THAT PT OF GOV LOTS 3 & 4 LYG		605 8/27/04	01 99891 400.50	
STATE NURSING HOME		WLY OF CENTERLINE OF STATE HWY 371, SEC 35		142-31				
AH-GWAH-CHING, MN 56430		SECT:35 TWP:142.0 RG:31 ACRES: 113.67						

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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38-135-3002	RE	038-0113-00-00-00-00 000 000 0000000			952/000/000 0			
STATE OF MINNESOTA		PT OF W1/2 OF SW, SEC 35-142-31 DESC AS FOL: W1/2 OF SW, LESS W1/2 THRF, AND ALSO LESS ALL THAT PT OF W 1/2 OF SW, SEC 35-142-31 DESC AS FOL: BEG AT A PT ON THE S LINE OF SAID SW, N 89 DEG 41 MIN 20 SEC E 659.00 FT FROM THE SW COR OF SAID SW; THENCE N 89 DEG 41 MIN 20 SEC E, ALONG SAID S LINE, 341 FT; THENCE N 00 DEG 00 FT E 2000 FT; THENCE S 89 DEG 41 MIN 20 SEC W 343.98 FT; THENCE S 00 DEG 05 MIN 07 SEC E 1999.99 FT TO THE POB AND THERE TERM SECT:35 TWP:142.0 RG:31 ACRES: 21.86						
38-135-3003	RE	038-0113-00-00-00-00 000 000 0000000			958/000/000 0			
CITY OF WALKER		PT OF E1/2 OF W1/2 OF SW SECT:35 TWP:142.0 RG:31 ACRES: 15.72						
WALKER MN 56484								
38-135-3201	RE	038-0113-00-00-00-00 000 000 0000000			561/000/000 0			
TAX FORFEITED		TH PT OF W1/2 OF NW SW LYG N OF S2000 FT OF W1/2 OF SW, SEC 35-142-31 SECT:35 TWP:142.0 RG:31 ACRES: 7.23						
38-135-3301	RE	038-0113-00-00-00-00 000 000 0000000			956/000/000 0			
CITY OF WALKER		S 2000 FT OF W1/2 OF W1/2 OF SW SECT:35 TWP:142.0 RG:31 ACRES: 30.36						
WALKER MN 56484								
38-135-4000	RE	038-0113-00-00-00-00 000 000 0000000			542/000/000 0	SA 99891	66.00	
STATE OF MN, DNR		THAT PT OF GOV LOTS 3 & 4 LYG ELY OF CENTERLINE OF STATE HWY 371						
REAL ESTATE MGT		SECT:35 TWP:142.0 RG:31 ACRES: 34.04						
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
38-136-1100	RE	038-0113-00-00-00-00 000 000 0000000			201/000/000 1	TC TAX	423.04	PTR 94.00
GISVOLD, ROBERT		NE NE & PT OF GOV LOT 1, SEC 36-142-31 SECT:36 TWP:142.0 RG:31 ACRES: 47.54						
PO BOX 1423								
WALKER MN 56484								
		EMV 97,300 RMV TAX 4.46						
		TMV 59,900 HSTD NET 427.50						
		RMV 59,900 SA 38991 244.50						
		NTC 599 NET+SPEC 672.00						
		----- PAYMENTS -----						
		374 5/20/04 AV 213.75						
		01 38991 122.25						
		RCPT TOT 336.00						
		834 10/18/04 AV 213.75						
		01 38991 122.25						
		RCPT TOT 336.00						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-136-1202	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,783.28
							EMV	265,800 SGP TAX	1,120.72
							TMV	252,700 N-HM NET	2,904.00
SCHUETTE, GARY & JOYCE		PT OF GOV LOT 1				.79	NTC	2,527 SA 99891	66.00
4615 SADDLEWOOD DR		SECT:36 TWP:142.0 RG:31						NET+SPEC	2,970.00
MINNETONKA, MN 55345									
-----									
PAYMENTS									
							338 5/18/04	AV	891.64
								SG	560.36
								01 99891	33.00
								RCPT TOT	1,485.00
							933 10/19/04	AV	891.64
								SG	560.36
								01 99891	33.00
								RCPT TOT	1,485.00
38-136-1204	RE	038-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,625.96
							EMV	292,100 RMV TAX	17.17
							TMV	230,300 RES CR	165.13
SALBERG, MELVIN O & WAYNETT		PT OF GOVT LOT 1				.80	RMV	230,300 HSTD NET	1,478.00
7499 BREEZY POINT RD NW		SECT:36 TWP:142.0 RG:31					NTC	2,303 SA 99891	66.00
WALKER MN 56484								NET+SPEC	1,544.00
-----									
PAYMENTS									
							344 5/11/04	AV	739.00
								01 99891	33.00
								RCPT TOT	772.00
							813 10/11/04	AV	739.00
								01 99891	33.00
								RCPT TOT	772.00
38-136-1205	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	712.54
							EMV	152,700 SGP TAX	299.46
							TMV	100,900 N-HM NET	1,012.00
KNUTSON, MARSHA		PT OF GOV LOT 1, SEC 36-142-31				.87	NTC	1,009	
525 WILDFLOWER RD		SECT:36 TWP:142.0 RG:31							
BURNSVILLE, MN 55306-2163									
-----									
PAYMENTS									
							327 5/07/04	AV	356.27
								SG	149.73
								RCPT TOT	506.00
							814 10/04/04	AV	356.27
								SG	149.73
								RCPT TOT	506.00
38-136-1207	RE	038-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	3,254.84
							EMV	540,100 SGP TAX	2,249.16
							TMV	461,200 N-HM NET	5,504.00
JOHNSON, THOMAS S & CORINNE		PT OF GOV LOT 1				2.05	NTC	4,612 SA 99891	66.00
3200 COUNTYVIEW CT S W		SECT:36 TWP:142.0 RG:31						NET+SPEC	5,570.00
ROCHESTER, MN 55902									
-----									
PAYMENTS									
							307 5/17/04	AV	1,627.42
								SG	1,124.58
								01 99891	33.00
								RCPT TOT	2,785.00
							829 10/18/04	AV	1,627.42
								SG	1,124.58
								01 99891	33.00
								RCPT TOT	2,785.00
38-136-1208	RE	038-0113-00-00-00-00 000 000 00000000					941/000/000 0		
STATE OF MINNESOTA		PT OF GOV LOT 1				.52			
		SECT:36 TWP:142.0 RG:31							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-136-1300	RE	038-0113-00-00-00-00 000 000 00000000				151/111/000 0	TC TAX 2,551.24	
		TXP#:0014450 GOV LOT 2 & SE NE, SEC 36-142-31				EMV 560,300	SGP TAX 1,442.26	
MALAS, RUTH G		SECT:36 TWP:142.0 RG:31 ACRES: 46.74				TMV 361,500	N-HM NET 3,993.50	
4816 JAMES AVE S						NTC 3,615	SA 38991 244.50	
MINNEAPOLIS, MN 55419-5236							SA 99891 66.00	
							NET+SPEC 4,304.00	
							----- PAYMENTS -----	
						347 5/13/04	AV 1,275.62	
							SG 721.13	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 2,152.00	
						850 10/18/04	AV 1,275.62	
							SG 721.13	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 2,152.00	
38-136-4100	RE	038-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 690.00	
		TXP#:0004412 E1/2 OF SE, SEC 36-142-31				EMV 159,100	N-HM NET 690.00	
COPELAND, THOMAS L, ETAL		SECT:36 TWP:142.0 RG:31 ACRES: 79.61				TMV 97,900		
209 N MAIN ST						NTC 979		
SWANTON, OH 43558							----- PAYMENTS -----	
						246 4/12/04	AV 345.00	
						814 10/04/04	AV 345.00	
38-136-4201	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,412.74	
		TXP#:0054091 PT OF GOV LOT 3				EMV 518,600	SGP TAX 2,370.26	
MURPHY, PAMELA B, TRUSTEE		SECT:36 TWP:142.0 RG:31 ACRES: 1.60				TMV 483,600	N-HM NET 5,783.00	
6425 THORNBERRY CURVE						NTC 4,836	SA 38991 163.00	
EXCELSIOR MN 55331							SA 99891 66.00	
PAMELA B MURPHY REVOCABLE T							NET+SPEC 6,012.00	
							----- PAYMENTS -----	
						610 8/20/04	AV 1,706.37	
							SG 1,185.13	
							01 38991 81.50	
							02 99891 33.00	
							RCPT TOT 3,006.00	
						751 5/10/04	AV 1,706.37	
							SG 1,185.13	
							01 38991 81.50	
							02 99891 33.00	
							RCPT TOT 3,006.00	
38-136-4202	RE	038-0113-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 4,008.01	PTR 1,574.00
		TXP#:0013381 N482.94 FT OF GOV LOT 3, SEC 36-142-31				EMV 598,800	RMV TAX 42.32	
LAURSEN, DAVID W		SECT:36 TWP:142.0 RG:31 ACRES: 2.98				TMV 567,900	RES CR 154.33	
7361 BREEZY PT RD NW						RMV 567,900	HSTD NET 3,896.00	
WALKER, MN 56484						NTC 5,679	SA 99891 66.00	
							NET+SPEC 3,962.00	
							----- PAYMENTS -----	
						417 6/01/04	AV 1,948.00	
							01 99891 33.00	
							RCPT TOT 1,981.00	
						815 10/11/04	AV 1,948.00	
							01 99891 33.00	
							RCPT TOT 1,981.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-136-4203	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,890.48
							EMV	333,300 SGP TAX	1,203.02
							TMV	268,000 N-HM NET	3,093.50
GILDNER, PAGE WARNER		SECT:36 TWP:142.0 RG:31			ACRES: 2.66		NTC	2,680 SA 38991	244.50
7305 BAYWOOD DR NW								SA 99891	66.00
WALKER MN 56484								NET+SPEC	3,404.00
-----									
								PAYMENTS	
							227	4/05/04 AV	945.24
								SG	601.51
								01 38991	122.25
								02 99891	33.00
								RCPT TOT	1,702.00
							839	10/05/04 AV	945.24
								SG	601.51
								01 38991	122.25
								02 99891	33.00
								RCPT TOT	1,702.00
38-136-4204	RE	038-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,815.75
							EMV	308,600 RMV TAX	19.17
							TMV	257,200 RES CR	140.92
SCHULTZ, ROBERT C & KATHRYN		SECT:36 TWP:142.0 RG:31			ACRES: 1.75		RMV	257,200 HSTD NET	1,694.00
PO BOX 148							NTC	2,572 SA 99891	66.00
WALKER, MN 56484								NET+SPEC	1,760.00
-----									
								PAYMENTS	
							100	3/31/04 AV	1,422.57
								01 99891	55.43
								RCPT TOT	1,478.00
							1204	10/13/04 AV	271.42
								01 99891	10.58
								RCPT TOT	282.00
38-136-4301	RE	038-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	353.17
							EMV	67,400 SGP TAX	108.33
							TMV	50,000 N-HM NET	461.50
GILDNER, PAGE WARNER		SECT:36 TWP:142.0 RG:31			ACRES: .65		NTC	500 SA 38991	244.50
7305 BAYWOOD DR NW								NET+SPEC	706.00
WALKER MN 56484									
-----									
								PAYMENTS	
							228	4/05/04 AV	176.58
								SG	54.17
								01 38991	122.25
								RCPT TOT	353.00
							800	10/04/04 AV	176.59
								SG	54.16
								01 38991	122.25
								RCPT TOT	353.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 171,373,500 TC TAX	1,093,020.89	PTR 385,237.02
						DFRV FD TAX		
						TMV 141,641,100 SGP TAX	348,943.90	
						RMV 93,420,800 RMV TAX	6,959.91	
						NTC 1,548,892 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	74,590.64	
						AGRI CR	1,489.90	
						NET	1,372,844.16	
						SA	82,406.84	
						NET+SPEC	1,455,251.00	
						----- PAYMENTS -----		
						NET	1,324,543.45	
						TIF		
						SA	79,595.16	
						GAA		
						COST		
						RCPT TOT	1,404,138.61	PEN 4,144.38
								INT
						BAL DUE	51,112.39	

ACRES 33,010.75

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 JOURNEYS END

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-337-0110	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 775.74	
		TXP#:0051077	PLAT: 0337	LOT:	BLOCK:	EMV 110,000	SGP TAX 348.26	
JOURNEY'S END PROPERTY OWNE						TMV 110,000	N-HM NET 1,124.00	
PO BOX 277						NTC 1,100		
WALKER MN 56484								
SECT: 1 TWP:141.0 RG:31 ACRES:								
----- PAYMENTS -----								
						387 5/12/04	AV 387.87	
							SG 174.13	
							RCPT TOT 562.00	
						819 10/05/04	AV 387.87	
							SG 174.13	
							RCPT TOT 562.00	
38-337-0120	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 505.08	
		TXP#:0034480	PLAT: 0337	LOT:	BLOCK:	EMV 76,200	SGP TAX 154.92	
COSTLEY, KEVIN & KIMBERLEY,						TMV 71,500	N-HM NET 660.00	
3810 RIVIERA RD						NTC 715	SA 99891 66.00	
SARTELL MN 56377							NET+SPEC 726.00	
TOFTE, KELLY								
SECT: 1 TWP:141.0 RG:31 ACRES:								
----- PAYMENTS -----								
						370 5/11/04	AV 252.54	
							SG 77.46	
							01 99891 33.00	
							RCPT TOT 363.00	
						830 10/13/04	AV 252.54	
							SG 77.46	
							01 99891 33.00	
							RCPT TOT 363.00	
38-337-0130	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,396.10	
		TXP#:0034059	PLAT: 0337	LOT:	BLOCK:	EMV 276,200	SGP TAX 823.90	
HENKE, LORREN D & ROXANNE						TMV 197,900	N-HM NET 2,220.00	
SAYLER HENKE						NTC 1,979	SA 99891 66.00	
BOX 905							NET+SPEC 2,286.00	
WISHEK, ND 58495								
SECT: 1 TWP:141.0 RG:31 ACRES:								
----- PAYMENTS -----								
						208 4/12/04	AV 698.05	
							SG 411.95	
							01 99891 33.00	
							RCPT TOT 1,143.00	
						829 10/04/04	AV 698.05	
							SG 411.95	
							01 99891 33.00	
							RCPT TOT 1,143.00	
38-337-0140	RE	038-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,217.30	
		TXP#:0008883	PLAT: 0337	LOT:	BLOCK:	EMV 254,900	SGP TAX 686.70	
HAMBRECHT, TERRY						TMV 172,500	N-HM NET 1,904.00	
2425 S 9TH ST						NTC 1,725	SA 99891 66.00	
FARGO, ND 58102							NET+SPEC 1,970.00	
SECT: 1 TWP:141.0 RG:31 ACRES:								
----- PAYMENTS -----								
						322 5/11/04	AV 608.65	
							SG 343.35	
							01 99891 33.00	
							RCPT TOT 985.00	
						855 10/11/04	AV 608.65	
							SG 343.35	
							01 99891 33.00	
							RCPT TOT 985.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 JOURNEYS END

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-337-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,207.15	
		PLAT: 0337 LOT:			BLOCK:	EMV 250,500	SGP TAX 678.85	
IVERSON, L K		JOURNEYS END				TMV 171,000	N-HM NET 1,886.00	
405 VEDA DR		LOT 4 BLK 1				NTC 1,710	SA 99891 66.00	
REDWOOD FALLS, MN	56283	SECT: 1 TWP:141.0	RG:31		ACRES:		NET+SPEC 1,952.00	
-----								
							PAYMENTS	
							345 5/18/04	AV 603.57
								SG 339.43
								01 99891 33.00
								RCPT TOT 976.00
							823 10/15/04	AV 603.58
								SG 339.42
								01 99891 33.00
								RCPT TOT 976.00
38-337-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,237.34	
		PLAT: 0337 LOT:			BLOCK:	EMV 647,900	SGP TAX 3,002.66	
CATER, ALMA E		JOURNEYS END				TMV 580,500	N-HM NET 7,240.00	
40 RIVER OAKS POINT		LOTS 5 THRU 7, BLK 1, JOURNEYS END				NTC 6,006	SA 99891 66.00	
MOORHEAD, MN	56560	SECT: 1 TWP:141.0	RG:31		ACRES:		NET+SPEC 7,306.00	
-----								
							PAYMENTS	
							313 5/17/04	AV 2,118.67
								SG 1,501.33
								01 99891 33.00
								RCPT TOT 3,653.00
							827 10/14/04	AV 2,118.67
								SG 1,501.33
								01 99891 33.00
								RCPT TOT 3,653.00
38-337-0190	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 505.86	PTR 224.00
		PLAT: 0337 LOT:			BLOCK:	EMV 79,600	RMV TAX 5.34	
OLDRE, GAYLE L		JOURNEYS END				TMV 71,800	RES CR 287.20	
7057 S WALKER BAY RD NW		LOT 8 BLK 1 & 1/20 INT IN OUTLOT A				RMV 71,800	HSTD NET 224.00	
WALKER MN	56484	SECT: 1 TWP:141.0	RG:31		ACRES:	NTC 718	SA 99891 66.00	
-----								
							PAYMENTS	
							209 4/29/04	AV 112.00
								01 99891 33.00
								RCPT TOT 145.00
							829 10/11/04	AV 112.00
								01 99891 33.00
								RCPT TOT 145.00
38-337-0210	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,389.34	
		PLAT: 0337 LOT:			BLOCK:	EMV 200,600	SGP TAX 818.66	
BAUNE, BRIAN & LISA M		JOURNEYS END				TMV 196,900	N-HM NET 2,208.00	
10884 - 274TH AVE		LOT 1 BLK 2				NTC 1,969	SA 99891 66.00	
ZIMMERMAN MN	55398-5922	SECT: 1 TWP:141.0	RG:31		ACRES:		NET+SPEC 2,274.00	
-----								
							PAYMENTS	
							752 5/10/04	AV 694.67
								SG 409.33
								01 99891 33.00
								RCPT TOT 1,137.00
							1205 10/13/04	AV 694.67
								SG 409.33
								01 99891 33.00
								RCPT TOT 1,137.00



PROGRAM: PRTTBAV3  
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 JOURNEYS END

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
38-337-0220	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,625.88	PTR 1,478.00	
		TXP#:0021177	PLAT: 0337	LOT:	BLOCK:	EMV 230,400	RMV TAX 17.16		
SESSING, RICHARD & SUE		JOURNEYS END					TMV 230,400	RES CR 165.04	
P O BOX 277		LOTS 2, 3 & 4 BLK 2					RMV 230,400	HSTD NET 1,478.00	
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:					NTC 2,304	SA 99891 66.00	
							NET+SPEC 1,544.00		
							- - - - PAYMENTS - - - -		
210 4/08/04							AV 63.18		
							01 99891 2.82		
							RCPT TOT 66.00		
234 4/05/04							AV 1,414.82		
							01 99891 63.18		
							RCPT TOT 1,478.00		
38-337-0230	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,399.07	PTR 1,220.00	
		TXP#:0043698	PLAT: 0337	LOT:	BLOCK:	EMV 212,600	RMV TAX 14.77		
HIGDEM, ROBERT K		JOURNEYS END					TMV 198,400	RES CR 193.84	
PO BOX 1444		LOTS 5 & 6 BLK 2					RMV 198,400	HSTD NET 1,220.00	
WALKER MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:					NTC 1,984	SA 99891 66.00	
							NET+SPEC 1,286.00		
							- - - - PAYMENTS - - - -		
391 5/11/04							AV 610.00		
							01 99891 33.00		
							RCPT TOT 643.00		
890 10/14/04							AV 610.00		
							01 99891 33.00		
							RCPT TOT 643.00		
PLAT TOTALS							EMV 2,338,900	TC TAX 14,258.86	PTR 2,922.00
							DFRV	FD TAX	
							TMV 2,000,900	SGP TAX 6,513.95	
							RMV 500,600	RMV TAX 37.27	
							NTC 20,210	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 646.08	
								AGRI CR	
								NET 20,164.00	
		ACRES						SA 594.00	
							NET+SPEC 20,758.00		
							- - - - PAYMENTS - - - -		
							NET 20,164.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 20,758.00	PEN INT	
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 JOURNEYS END 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-338-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.81	
		PLAT: 0338 LOT: BLOCK:				EMV 20,000	SGP TAX 43.19	
CHOSE, WILLIAM & SHERYL		JOURNEYS END 1ST ADDN				TMV 20,000	N-HM NET 184.00	
1007 TILLER LANE		LOT 1 BLK 1 JOURNEYS END 1ST ADDN & 1/20TH				NTC 200		
SHOREVIEW MN 55126		INT IN OUTLOT A, JOURNEYS END						
		SECT: 1 TWP:141.0 RG:31 ACRES:						
			205	4/01/04		AV	140.80	
						SG	43.20	
						RCPT TOT	184.00	
38-338-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,204.78	
		PLAT: 0338 LOT: BLOCK:				EMV 186,300	SGP TAX 677.22	
TRIMBLE, GARY RICHARD &		JOURNEYS END 1ST ADDN				TMV 170,800	N-HM NET 1,882.00	
PEGGY SUE		LOT 2 BLK 1 & 1/20 INT IN OUTLOT A,				NTC 1,708	SA 99891 66.00	
73594 362 ST		JOURNEY'S END					NET+SPEC 1,948.00	
PO BOX 195		SECT: 1 TWP:141.0 RG:31 ACRES:						
KIMBALL MN 55353			326	5/14/04		AV	602.39	
						SG	338.61	
						01 99891	33.00	
						RCPT TOT	974.00	
			829	10/08/04		AV	602.39	
						SG	338.61	
						01 99891	33.00	
						RCPT TOT	974.00	
38-338-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.04	
		PLAT: 0338 LOT: BLOCK:				EMV 20,000	SGP TAX 38.96	
SESSING, RICHARD L & SUSAN		JOURNEYS END 1ST ADDN				TMV 18,000	N-HM NET 166.00	
DICK SESSING AGENCY, INC		LOT 3 BLK 1, FIRST ADDN TO JOURNEYS END & ADJ				NTC 180		
PO BOX 1300		N1/2 OF VAC PORTION OF OAK DR						
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:						
			235	4/05/04		AV	127.04	
						SG	38.96	
						RCPT TOT	166.00	
38-338-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.93	
		PLAT: 0338 LOT: BLOCK:				EMV 30,000	SGP TAX 40.07	
DYKEMA, LAVERNE D & DIANE H		JOURNEYS END 1ST ADDN				TMV 18,400	N-HM NET 170.00	
1401 ALHAMBRA DR		LOT 4 & 1/20 INT IN OUTLOT A, JOURNEYS END				NTC 184		
APPOLLO BEACH FL 33572-292		1ST ADDN						
		SECT: 1 TWP:141.0 RG:31 ACRES:						
			203	4/30/04		AV	64.96	
						SG	20.04	
						RCPT TOT	85.00	
			826	10/07/04		AV	64.97	
						SG	20.03	
						RCPT TOT	85.00	
38-338-0141	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.93	
		PLAT: 0338 LOT: BLOCK:				EMV 30,000	SGP TAX 40.07	
ULFERTS, CURTIS		JOURNEYS END 1ST ADDN				TMV 18,400	N-HM NET 170.00	
926 4TH ST NW		LOT 5 BLK 1 & 1/20 INT IN OUTLOT A, JOURNEYS				NTC 184		
PO BOX 267		END 1ST ADDN						
CLARA CITY MN 56222		SECT: 1 TWP:141.0 RG:31 ACRES:						
			326	5/17/04		AV	64.96	
						SG	20.04	
						RCPT TOT	85.00	
			823	10/15/04		AV	64.97	
						SG	20.03	
						RCPT TOT	85.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 JOURNEYS END 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-338-0210	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 205.25	
	TXP#:0040289	PLAT: 0338 LOT:	BLOCK:			EMV 30,000	SGP TAX 62.75	
JOHNSON, LANCE & MARLENE		JOURNEYS END 1ST ADDN				TMV 29,100	N-HM NET 268.00	
7016 FAIRBANKS DR NW		LOTS 1 & 2, BLK 2, JOURNEYS END 1ST ADDN &				NTC 291		
WALKER MN 56484		ADJ S1/2 OF VAC PORTION OF OAK DR						
		SECT: 1 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
		226	4/20/04	AV			102.62	
				SG			31.38	
				RCPT TOT			134.00	
		837	10/13/04	AV			102.63	
				SG			31.37	
				RCPT TOT			134.00	
38-338-0230	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,706.67	PTR 1,570.00
	TXP#:0046540	PLAT: 0338 LOT:	BLOCK:			EMV 267,900	RMV TAX 18.02	
GALL, JOHN C & CAROL A		JOURNEYS END 1ST ADDN				TMV 241,900	RES CR 154.69	
7027 S WALKER BAY RD NW		LOTS 3 THRU 5, BLK 2, JOURNEYS END 1ST				RMV 241,900	HSTD NET 1,570.00	
WALKER MN 56484		ADDN				NTC 2,419	SA 99891 66.00	
		SECT: 1 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,636.00	
							PAYMENTS	
		717	9/29/04	AV			785.00	
				01 99891			33.00	
				RCPT TOT			818.00	
		753	5/10/04	AV			785.00	
				01 99891			33.00	
				RCPT TOT			818.00	
PLAT TOTALS				EMV	584,200	TC TAX	3,644.41	PTR 1,570.00
				DFRV		FD TAX		
				TMV	516,600	SGP TAX	902.26	
				RMV	241,900	RMV TAX	18.02	
				NTC	5,166	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	154.69	
						AGRI CR		
						NET	4,410.00	
						SA	132.00	
						NET+SPEC	4,542.00	
							PAYMENTS	
						NET	4,410.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	4,542.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-341-0010	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,909.84	PTR 1,930.00
		TXP#:0016675 PLAT: 0341 LOT:		BLOCK:		EMV 416,400 RMV TAX	20.16	
SCHNEIDER, MADELINE UNICE		BELLE TERRE				TMV 270,600 HSTD NET	1,930.00	
PO BOX 224		OUTLOT A				RMV 270,600 SA 99891	66.00	
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:				NTC 2,706 NET+SPEC	1,996.00	
- - - - - PAYMENTS - - - - -								
					324 5/18/04	AV 965.00		
						01 99891 33.00		
						RCPT TOT 998.00		
					853 10/18/04	AV 965.00		
						01 99891 33.00		
						RCPT TOT 998.00		
38-341-0110	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,685.20	PTR 1,596.00
		TXP#:0026366 PLAT: 0341 LOT:		BLOCK:		EMV 272,000 RMV TAX	17.79	
JONES, KAY LYNN		BELLE TERRE				TMV 238,800 RES CR	106.99	
7065 BELLE TERRE LN NW		LOT 1 BLK 1				RMV 238,800 HSTD NET	1,596.00	
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:				NTC 2,388 SA 99891	66.00	
- - - - - PAYMENTS - - - - -								
					316 5/18/04	AV 798.00		
						01 99891 33.00		
						RCPT TOT 831.00		
					850 10/18/04	AV 798.00		
						01 99891 33.00		
						RCPT TOT 831.00		
38-341-0120	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	395.82	PTR 400.00
		TXP#:0026366 PLAT: 0341 LOT:		BLOCK:		EMV 69,400 RMV TAX	4.18	
JONES, KAY LYNN		BELLE TERRE				TMV 56,100 HSTD NET	400.00	
7065 BELLE TERRE LN NW		LOT 2 BLK 1				RMV 56,100 SA 99891	66.00	
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:				NTC 561 NET+SPEC	466.00	
- - - - - PAYMENTS - - - - -								
					317 5/18/04	AV 200.00		
						01 99891 33.00		
						RCPT TOT 233.00		
					848 10/18/04	AV 200.00		
						01 99891 33.00		
						RCPT TOT 233.00		
38-341-0130	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	15.23	
		TXP#:0026366 PLAT: 0341 LOT:		BLOCK:		EMV 2,500 SGP TAX	4.77	
JONES, KAY LYNN		BELLE TERRE				TMV 2,200 N-HM NET	20.00	
7065 BELLE TERRE LN NW		LOT 3 BLK 1				NTC 22		
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:						
- - - - - PAYMENTS - - - - -								
					318 5/18/04	AV 15.23		
						SG 4.77		
						RCPT TOT 20.00		
38-341-0140	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	15.23	
		TXP#:0026366 PLAT: 0341 LOT:		BLOCK:		EMV 2,500 SGP TAX	4.77	
JONES, KAY LYNN		BELLE TERRE				TMV 2,200 N-HM NET	20.00	
7065 BELLE TERRE LN NW		LOT 4 BLK 1				NTC 22		
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:						
- - - - - PAYMENTS - - - - -								
					319 5/18/04	AV 15.23		
						SG 4.77		
						RCPT TOT 20.00		
38-341-0150	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	15.23	
		TXP#:0026366 PLAT: 0341 LOT:		BLOCK:		EMV 2,500 SGP TAX	4.77	
JONES, KAY LYNN		BELLE TERRE				TMV 2,200 N-HM NET	20.00	
7065 BELLE TERRE LN NW		LOT 5 BLK 1				NTC 22		
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:						
- - - - - PAYMENTS - - - - -								
					320 5/18/04	AV 15.23		
						SG 4.77		
						RCPT TOT 20.00		

PROGRAM: PRTTBAV3  
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 SHINGOBEE TWP  
 BELLE TERRE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-341-0210	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,533.80	PTR 1,550.00
		TXP#:0016675 PLAT: 0341 LOT:			BLOCK:	EMV 217,500 RMV TAX	16.20	
SCHNEIDER, MADELINE UNICE		BELLE TERRE						
PO BOX 224		LOT 1 BLK 2						
WALKER, MN 56484		SECT: 1 TWP:141.0 RG:31 ACRES:						
						NTC 2,173 NET+SPEC	1,616.00	
-----								
						PAYMENTS		
						327 5/18/04 AV	775.00	
						01 99891	33.00	
						RCPT TOT	808.00	
						855 10/18/04 AV	775.00	
						01 99891	33.00	
						RCPT TOT	808.00	
38-341-0220	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	18.37	
		TXP#:0032708 PLAT: 0341 LOT:			BLOCK:	EMV 2,500 SGP TAX	5.63	
OLSON, JANE & KENNETH		BELLE TERRE						
16140 CRYSTAL HILLS DR		LOT 2 BLK 2						
LAKEVILLE MN 55044		SECT: 1 TWP:141.0 RG:31 ACRES:						
						NTC 25		
-----								
						PAYMENTS		
						341 5/17/04 AV	18.37	
						SG	5.63	
						RCPT TOT	24.00	
38-341-0230	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	15.23	
		TXP#:0032708 PLAT: 0341 LOT:			BLOCK:	EMV 2,500 SGP TAX	4.77	
OLSON, JANE & KENNETH		BELLE TERRE						
16140 CRYSTAL HILLS DR		LOT 3 BLK 2						
LAKEVILLE MN 55044		SECT: 1 TWP:141.0 RG:31 ACRES:						
						NTC 22		
-----								
						PAYMENTS		
						342 5/17/04 AV	15.23	
						SG	4.77	
						RCPT TOT	20.00	
38-341-0240	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	15.23	
		TXP#:0032708 PLAT: 0341 LOT:			BLOCK:	EMV 2,500 SGP TAX	4.77	
OLSON, JANE & KENNETH		BELLE TERRE						
16140 CRYSTAL HILLS DR		LOT 4 BLK 2						
LAKEVILLE MN 55044		SECT: 1 TWP:141.0 RG:31 ACRES:						
						NTC 22		
-----								
						PAYMENTS		
						343 5/17/04 AV	15.23	
						SG	4.77	
						RCPT TOT	20.00	
38-341-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	15.23	
		TXP#:0032708 PLAT: 0341 LOT:			BLOCK:	EMV 2,500 SGP TAX	4.77	
OLSON, JANE & KENNETH		BELLE TERRE						
16140 CRYSTAL HILLS DR		LOT 5 BLK 2						
LAKEVILLE MN 55044		SECT: 1 TWP:141.0 RG:31 ACRES:						
						NTC 22		
-----								
						PAYMENTS		
						344 5/17/04 AV	15.23	
						SG	4.77	
						RCPT TOT	20.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 992,800 TC TAX	5,634.41	PTR 5,476.00
						DFRV FD TAX		
						TMV 798,500 SGP TAX	34.25	
						RMV 782,800 RMV TAX	58.33	
						NTC 7,985 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	106.99	
						AGRI CR		
						NET	5,620.00	
						SA	264.00	
						NET+SPEC	5,884.00	
						----- PAYMENTS -----		
						NET	5,620.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	5,884.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-344-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.83	
		TXP#:0010366 PLAT: 0344 LOT:			BLOCK:	EMV 8,000	SGP TAX 11.99	
HORAK, ROBERT J & JOYCE M		SEVEN PINES						
3859 SHANNON DR		LOT 2 BLK 1						
HASTINGS MN 55033		SECT: 2 TWP:141.0 RG:31 ACRES:						
							NET+SPEC 372.18	
							NET+SPEC 424.00	
-----								
							PAYMENTS	
339 5/13/04							AV 19.91	
							SG 6.00	
							01 38022 186.09	
							RCPT TOT 212.00	
821 10/11/04							AV 19.92	
							SG 5.99	
							01 38022 186.09	
							RCPT TOT 212.00	
38-344-0115	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,789.18	PTR 1,664.00
		TXP#:0012902 PLAT: 0344 LOT:			BLOCK:	EMV 271,700	RMV TAX 18.89	
KUHA, STEVEN W & MARLYS		SEVEN PINES						
PO BOX 297		LOTS 1 & 3 & PT OF LOT 4, SEVEN PINES						
WALKER, MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES: 3.95						
							RMV 253,700	RES CR 144.07
							RMV 253,700	HSTD NET 1,664.00
							NTC 2,537	SA 99891 66.00
							NET+SPEC 1,730.00	
-----								
							PAYMENTS	
311 5/11/04							AV 832.00	
							01 99891 33.00	
							RCPT TOT 865.00	
846 10/13/04							AV 832.00	
							01 99891 33.00	
							RCPT TOT 865.00	
38-344-0120	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,565.98	PTR 1,409.82
		TXP#:0028678 PLAT: 0344 LOT:			BLOCK:	EMV 249,900	RMV TAX 16.53	
CORSON, DONALD S & KIMBERLY		SEVEN PINES						
6995 SHINGOBEE RD NW		LOT 5, BLK 1, SEVEN PINES, PLAT OF RECORD,						
WALKER, MN 56484		CASS CO, MN, & THAT PT OF LOT 4, BLK 1,						
		SEVEN PINES, DESC AS FOL: BEG AT THE SW						
		CORNER OF SAID LOT 4; THENCE N 32 DEG 37						
		MIN 04 SEC W, ASSUMED BEARING ALONG THE						
		WLY LINE OF SAID LOT 4 A DIST OF 108.30						
		FT; THENCE S 44 DEG 03 MIN 42 SEC E 111.98						
		FT TO THE SLY LINE OF SAID LOT 4; THENCE S						
		61 DEG 07 MIN 00 SEC W ALONG SLY LINE						
		22.26 FT TO THE PT OF BEG.						
		SECT: 2 TWP:141.0 RG:31 ACRES: .80						
							NTC 2,219	SA 38022 372.18
							SA 99891 66.00	
							NET+SPEC 1,848.00	
-----								
							PAYMENTS	
307 5/10/04							AV 704.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 924.00	
821 10/08/04							AV 704.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 924.00	
38-344-0125	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,652.32	PTR 1,513.82
		TXP#:0053876 PLAT: 0344 LOT:			BLOCK:	EMV 267,300	RMV TAX 17.45	
SMITH, GEORGE A & MARY EILE		SEVEN PINES						
PO BOX 792		LOT 6 BLK 1						
WALKER MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES:						
							RMV 234,100	RES CR 155.95
							RMV 234,100	HSTD NET 1,513.82
							NTC 2,341	SA 38022 372.18
							SA 99891 66.00	
							NET+SPEC 1,952.00	
-----								
							PAYMENTS	
228 4/28/04							AV 756.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 976.00	
817 10/12/04							AV 756.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 976.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-344-0130	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,799.04	
						EMV 258,500	SGP TAX 1,132.78	
STARK, DAVID A & MARY A		SEVEN PINES				TMV 254,900	N-HM NET 2,931.82	
17025 KINGS PLACE, STE 100		LOT 7 & PT OF LOT 8 BLK 1				NTC 2,549	SA 38022 372.18	
LAKEVILLE MN 55044		SECT: 2 TWP:141.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 3,370.00	
							- - - - PAYMENTS - - - -	
						392 5/11/04	AV 899.52	
							SG 566.39	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,685.00	
						891 10/14/04	AV 899.52	
							SG 566.39	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,685.00	
38-344-0135	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,898.35	PTR 1,788.00
						EMV 268,900	RMV TAX 20.04	
BAILEY, ROBERT V & ELIZABET		SEVEN PINES				TMV 268,900	RES CR 130.39	
PO DRAWER 130		PT OF LOT 8 BLK 1 & PT OF LOT 9				RMV 268,900	HSTD NET 1,788.00	
WALKER, MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC 2,689	SA 99891 66.00	
BAILEY, PATRICIA							NET+SPEC 1,854.00	
							- - - - PAYMENTS - - - -	
						204 4/07/04	AV 1,788.00	
							01 99891 66.00	
							RCPT TOT 1,854.00	
38-344-0140	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,536.07	PTR 1,375.82
						EMV 265,800	RMV TAX 16.22	
BRESLEY, VIRGIL H & IRENE M		SEVEN PINES				TMV 217,700	RES CR 176.47	
BOX 56		PT OF LOT 9 & ALL OF LOT 10 BLK 1				RMV 217,700	HSTD NET 1,375.82	
WALKER, MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC 2,177	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,814.00	
							- - - - PAYMENTS - - - -	
						203 4/08/04	AV 1,375.82	
							01 38022 372.18	
							02 99891 66.00	
							RCPT TOT 1,814.00	
38-344-0150	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 45.34	PTR 45.82
						EMV 12,000	RMV TAX .48	
STARK, DAVID A & MARY A		SEVEN PINES				TMV 6,400	HSTD NET 45.82	
17025 KINGS PLACE, STE 100		OUTLOT A & PT OF GOV LOT 5, SEC 2-141-31				RMV 6,400	SA 38022 372.18	
LAKEVILLE MN 55044		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC 64	NET+SPEC 418.00	
							- - - - PAYMENTS - - - -	
						220 4/07/04	AV 45.82	
							01 38022 372.18	
							RCPT TOT 418.00	



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 SEVEN PINES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,602,100 TC TAX	10,326.11	PTR 7,797.28
						DFRV FD TAX		
						TMV 1,463,200 SGP TAX	1,144.77	
						RMV 1,202,700 RMV TAX	89.61	
						NTC 14,632 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	779.57	
						AGRI CR		
						NET	10,780.92	
						SA	2,629.08	
						NET+SPEC	13,410.00	
						----- PAYMENTS -----		
						NET	10,780.92	
						TIF		
						SA	2,629.08	
						GAA		
						COST		
						RCPT TOT	13,410.00	PEN INT
						BAL DUE		

ACRES 4.75

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 SHINGOBEE TWP  
 PARADISE POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-345-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	65.65
						EMV	9,400 SGP TAX	20.35
						TMV	9,400 N-HM NET	86.00
						NTC	94	
LAMOORE, DELAVON G		PARADISE POINT						
10250 VALLEY VIEW RD		LOT 1 BLK 1 PARADISE POINT						
EDEN PRAIRIE MN 55344		SECT: 2 TWP:141.0 RG:31 ACRES:						
						333 5/06/04	AV	65.64
							SG	20.36
							RCPT TOT	86.00
							TC TAX	65.90
						EMV	9,300 SGP TAX	20.10
						TMV	9,300 N-HM NET	86.00
						NTC	93	
PASQUARELLA, MATTHEW J & TE		PARADISE POINT						
6254 ORCHID LN N		LOT 2 BLK 1 PARADISE POINT						
MAPLE GROVE MN 55311		SECT: 2 TWP:141.0 RG:31 ACRES:						
						345 5/18/04	AV	32.95
							SG	10.05
							RCPT TOT	43.00
						812 10/14/04	AV	32.95
							SG	10.05
							RCPT TOT	43.00
							TC TAX	65.90
						EMV	9,300 SGP TAX	20.10
						TMV	9,300 N-HM NET	86.00
						NTC	93	
LAMOORE, DELAVON G		PARADISE POINT						
10250 VALLEY VIEW RD		LOT 3 BLK 1 PARADISE POINT						
EDEN PRAIRIE MN 55344		SECT: 2 TWP:141.0 RG:31 ACRES:						
						334 5/06/04	AV	65.90
							SG	20.10
							RCPT TOT	86.00
							TC TAX	65.90
						EMV	9,300 SGP TAX	20.10
						TMV	9,300 N-HM NET	86.00
						NTC	93	
NITCHALS, JAMES L & MARLYS		PARADISE POINT						
10526 CHIPPEWA BEACH RD NW		LOT 4 BLK 1 PARADISE POINT						
CASS LAKE MN 56633		SECT: 2 TWP:141.0 RG:31 ACRES:						
						347 5/10/04	AV	32.95
							SG	10.05
							RCPT TOT	43.00
						801 10/14/04	AV	32.95
							SG	10.05
							RCPT TOT	43.00

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 PARADISE POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 37,300 TC TAX	263.35	PTR
						DFRV FD TAX		
						TMV 37,300 SGP TAX	80.65	
						RMV RMV TAX		
						NTC 373 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	344.00	
	ACRES					SA		
						NET+SPEC	344.00	
						-----		
						PAYMENTS	344.00	
						NET		
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	344.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
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 SHINGOBEE TWP  
 SHINGOBEE ISLAND

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-347-0110	RE	038-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 2,596.07	
		PLAT: 0347 LOT:	BLOCK:			EMV 294,400	RMV TAX 21.93	
ROGLAND PROPERTIES, LLC		SHINGOBEE ISLAND						
PO BOX 530		LOTS 1 & 2 BLK 1						
WALKER MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES:						
						3,680	NET+SPEC 2,684.00	
							----- PAYMENTS -----	
						352 5/14/04	AV 1,309.00	
							01 99891 33.00	
							RCPT TOT 1,342.00	
						811 10/15/04	AV 1,309.00	
							01 99891 33.00	
							RCPT TOT 1,342.00	
38-347-0120	RE	038-0113-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 924.18	
		PLAT: 0347 LOT:	BLOCK:			EMV 192,900	SGP TAX 461.82	
HONER, JOSEPH P		SHINGOBEE ISLAND						
430 31ST AVE N		LOTS 3 THRU 5 BLK 1						
ST CLOUD MN 56303-3759		SECT: 2 TWP:141.0 RG:31 ACRES:						
						1,309	SA 99891 66.00	
							NET+SPEC 1,452.00	
							----- PAYMENTS -----	
						348 5/10/04	AV 462.09	
							SG 230.91	
							01 99891 33.00	
							RCPT TOT 726.00	
						836 10/12/04	AV 462.09	
							SG 230.91	
							01 99891 33.00	
							RCPT TOT 726.00	
38-347-0125	RE	038-0113-00-00-00-00	000	000	00000000	955/000/000 0		
		PLAT: 0347 LOT:	BLOCK:					
COUNTY OF CASS		SHINGOBEE ISLAND						
NA 00000		PART OF LOTS 3 THRU 6, BLK 1, SHINGOBEE ISLAND						
		SECT: 2 TWP:141.0 RG:31 ACRES:						
38-347-0130	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,158.42	
		PLAT: 0347 LOT:	BLOCK:			EMV 332,200	SGP TAX 3,188.83	
LEECH LAKE BAND OF CHIPPEWA		SHINGOBEE ISLAND						
ATTN: LEECH LAKE LAND DEPT		LOTS 6 THRU 10 BLK 1						
6530 US 2 NW		SECT: 2 TWP:141.0 RG:31 ACRES:						
CASS LAKE MN 56633						5,894	SA 99891 300.00	
							NET+SPEC 7,672.00	
							----- PAYMENTS -----	
						336 5/19/04	AV 2,091.58	
							SG 1,594.42	
							01 99891 150.00	
							RCPT TOT 3,836.00	
						829 10/15/04	AV 2,091.59	
							SG 1,594.41	
							01 99891 150.00	
							RCPT TOT 3,836.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 SHINGOBEE ISLAND

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-347-0210	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,404.83	
		TXP#:0032308 PLAT: 0347 LOT:			BLOCK:	EMV 132,700	SGP TAX 1,077.28	
VOLBY, STUART A & TANIS M		SHINGOBEE ISLAND				TMV 132,700	RMV TAX 9.89	
P O BOX 324		PT OF LOTS 1 & 2 BLK 2				RMV 132,700	N-HM NET 2,492.00	
HACKENSACK, MN 56452		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC 1,991	SA 99891 66.00	
							NET+SPEC 2,558.00	
							----- PAYMENTS -----	
						323 5/18/04	AV 707.36	
							SG 538.64	
							01 99891 33.00	
							RCPT TOT 1,279.00	
						826 10/18/04	AV 707.36	
							SG 538.64	
							01 99891 33.00	
							RCPT TOT 1,279.00	
38-347-0220	RE	038-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PLAT: 0347 LOT:			BLOCK:			
STATE OF MINNESOTA		SHINGOBEE ISLAND						
		PT OF LOTS 1 THRU 4 & ALL OF LOT 5, BLK 2,						
		SHINGOBEE ISLAND						
		SECT: 2 TWP:141.0 RG:31 ACRES:						
38-347-0221	RE	038-0113-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0004480 PLAT: 0347 LOT:			BLOCK:			
COUNTY OF CASS		SHINGOBEE ISLAND						
NA 00000		PT OF LOTS 2,3 & 4, BLK 2, SHINGOBEE						
		ISLAND						
		SECT: 2 TWP:141.0 RG:31 ACRES:						
38-347-0310	RE	038-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PLAT: 0347 LOT:			BLOCK:			
STATE OF MINNESOTA		SHINGOBEE ISLAND						
		LOTS 1 THRU 5 BLK 3, SHINGOBEE ISLAND						
		SECT: 2 TWP:141.0 RG:31 ACRES:						
38-347-0311	RE	038-0113-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0004480 PLAT: 0347 LOT:			BLOCK:			
COUNTY OF CASS		SHINGOBEE ISLAND						
NA 00000		PT OF LOT 1, BLK 3, SHINGOBEE ISLAND						
		SECT: 2 TWP:141.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SHINGOBEE ISLAND

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,560,900 TC TAX	13,367.00	PTR 1,576.00
						DFRV FD TAX		
						TMV 1,375,700 SGP TAX	6,448.96	
						RMV 1,244,800 RMV TAX	92.74	
						NTC 18,944 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	484.70	
						AGRI CR		
						NET	19,424.00	
						SA	696.00	
						NET+SPEC	20,120.00	
						----- PAYMENTS -----		
						NET	19,424.00	
						TIF		
						SA	696.00	
						GAA		
						COST		
						RCPT TOT	20,120.00	PEN 80.92
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BELFORDS 1ST ADDN TO SHINGOBEE

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
38-348-0010	RE	038-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	1,291.10	
	TXP#:0047499	PLAT: 0348 LOT:	BLOCK:			EMV	146,500 RMV TAX	10.90	
HAUGLAND, STEVEN O & LINDA		BELFORDS 1ST ADDN TO SHINGOBEE				TMV	146,500 N-HM NET	1,302.00	
25318 HEATHER TRAIL		LOTS 1 & 2				RMV	146,500 SA 99891	66.00	
NEVIS MN 56467		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC	1,831 NET+SPEC	1,368.00	
-----									
							PAYMENTS	-----	
							320 5/11/04	AV	651.00
								01 99891	33.00
								RCPT TOT	684.00
							814 10/01/04	AV	651.00
								01 99891	33.00
								RCPT TOT	684.00
38-348-0030	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	629.39	
	TXP#:0006712	PLAT: 0348 LOT:	BLOCK:			EMV	140,800 RMV TAX	6.64	
CASTER, CLARA A		BELFORDS 1ST ADDN TO SHINGOBEE				TMV	89,300 RES CR	292.03	
P.O. BOX 204		LOT 3				RMV	89,300 HSTD NET	344.00	
WALKER, MN 56484		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC	893 SA 99891	66.00	
MYERS, VICTORIA J; FILLMAN,							NET+SPEC	410.00	
-----									
							PAYMENTS	-----	
							301 5/11/04	AV	172.00
								01 99891	33.00
								RCPT TOT	205.00
							827 10/11/04	AV	172.00
								01 99891	33.00
								RCPT TOT	205.00
38-348-0040	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	738.55	
	TXP#:0001657	PLAT: 0348 LOT:	BLOCK:			EMV	158,400 SGP TAX	319.45	
BELFORD, WILLIAM R		BELFORDS 1ST ADDN TO SHINGOBEE				TMV	104,600 N-HM NET	1,058.00	
20266 WINDHILL DR		LOTS 4 & 5				NTC	1,046 SA 99891	66.00	
BEMIDJI MN 56601		SECT: 2 TWP:141.0 RG:31 ACRES:					NET+SPEC	1,124.00	
-----									
							PAYMENTS	-----	
							318 5/17/04	AV	369.27
								SG	159.73
								01 99891	33.00
								RCPT TOT	562.00
							845 10/18/04	AV	369.28
								SG	159.72
								01 99891	33.00
								RCPT TOT	562.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP

CASS COUNTY  
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BELFORDS 1ST ADDN TO SHINGOBEE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 445,700 TC TAX	2,659.04	PTR 344.00
						DFRV FD TAX		
						TMV 340,400 SGP TAX	319.45	
						RMV 235,800 RMV TAX	17.54	
						NTC 3,770 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	292.03	
						AGRI CR		
						NET	2,704.00	
						SA	198.00	
						NET+SPEC	2,902.00	
						----- PAYMENTS -----		
						NET	2,704.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,902.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CHRISTMAS POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-351-0010	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,274.05	
	TXP#:0011789	PLAT: 0351 LOT:	BLOCK:			EMV 228,200	SGP TAX 730.17	
KALDOR, DAVID C & HEATON,		CHRISTMAS POINT				TMV 180,500	N-HM NET 2,004.22	
SUSAN K, EA UNDIV 1/2 INT		LOT 1				NTC 1,805	SA 38992 199.78	
7245 PINEVIEW LANE		SECT: 2 TWP:141.0	RG:31	ACRES:			SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 2,270.00	
							- - - PAYMENTS - - -	
		312	5/18/04	AV			637.02	
				SG			365.09	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,135.00	
		805	10/08/04	AV			637.03	
				SG			365.08	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,135.00	
38-351-0020	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,509.47	
	TXP#:0004952	PLAT: 0351 LOT:	BLOCK:			EMV 251,300	SGP TAX 910.75	
DAVIS, JAMES S, ETAL		CHRISTMAS POINT				TMV 213,900	N-HM NET 2,420.22	
39835 COUNTY RD 20		LOT 2				NTC 2,139	SA 38992 199.78	
ST PETER, MN 56082		SECT: 2 TWP:141.0	RG:31	ACRES:			SA 99891 66.00	
							- - - PAYMENTS - - -	
		328	5/17/04	AV			754.73	
				SG			455.38	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,343.00	
		918	10/19/04	AV			754.74	
				SG			455.37	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,343.00	
38-351-0030	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,854.73	
	TXP#:0022701	PLAT: 0351 LOT:	BLOCK:			EMV 298,200	SGP TAX 1,175.49	
STREEFLAND, RUSSELL L		CHRISTMAS POINT				TMV 262,800	N-HM NET 3,030.22	
167 ELIZABETH LANE		LOT 3 & S1/2 OF LOT 4				NTC 2,628	SA 38992 199.78	
BURNSVILLE, MN 55337		SECT: 2 TWP:141.0	RG:31	ACRES:			SA 99891 66.00	
							- - - PAYMENTS - - -	
		754	5/10/04	AV			927.37	
				SG			587.74	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,648.00	
		1206	10/13/04	AV			927.37	
				SG			587.74	
				01	38992		99.89	
				02	99891		33.00	
				RCPT TOT			1,648.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CHRISTMAS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-351-0051	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 3,733.78	
		TXP#:0037994 PLAT: 0351 LOT:			BLOCK:	EMV 588,600	SGP TAX 2,616.44	
RADERMACHER, LEROY R & M R		CHRISTMAS POINT				TMV 523,300	N-HM NET 6,350.22	
22406 ABERDEEN AVE		LOTS 5 & 6 & N1/2 OF LOT 4				NTC 5,291	SA 38992 199.78	
JORDAN, MN 55352		SECT: 2 TWP:141.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 6,616.00	
							----- PAYMENTS -----	
						397 4/29/04	AV 1,866.89	
							SG 1,308.22	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 3,308.00	
						1406 10/08/04	AV 1,866.89	
							SG 1,308.22	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 3,308.00	
38-351-0070	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,497.05	
		TXP#:0019226 PLAT: 0351 LOT:			BLOCK:	EMV 260,100	SGP TAX 901.17	
REIL, RONALD B, TRUSTEE		CHRISTMAS POINT				TMV 212,100	N-HM NET 2,398.22	
2207 RICE RD		LOT 7 & W1/2 OF LOT 8				NTC 2,121	SA 38992 199.78	
DUNKERTON IA 50626		SECT: 2 TWP:141.0 RG:31 ACRES:					SA 99891 66.00	
REIL, BEN							NET+SPEC 2,664.00	
							----- PAYMENTS -----	
						318 5/14/04	AV 748.52	
							SG 450.59	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 1,332.00	
							BAL DUE 1,332.00	
38-351-0090	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 853.95	
		TXP#:0010365 PLAT: 0351 LOT:			BLOCK:	EMV 189,200	SGP TAX 408.05	
HOPP, RALPH H & DOROTHY G,		CHRISTMAS POINT				TMV 121,000	N-HM NET 1,262.00	
CO-TRUSTEES,		E1/2 OF LOT 8 & LOT 9				NTC 1,210		
1666 COFFMAN, #312		SECT: 2 TWP:141.0 RG:31 ACRES:						
ST PAUL, MN 55108							----- PAYMENTS -----	
						334 5/10/04	AV 853.94	
							SG 408.06	
							RCPT TOT 1,262.00	
38-351-0100	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,322.50	
		TXP#:0016298 PLAT: 0351 LOT:			BLOCK:	EMV 255,700	SGP TAX 767.50	
NAST, PAUL A & MARILYN J		CHRISTMAS POINT				TMV 187,500	N-HM NET 2,090.00	
14100 E TAMiami TRl, LOT 25		LOTS 10 & 11, PT OF LOT 12 & OUTLOTS A & B				NTC 1,875	SA 99891 66.00	
NAPLES FL 34114		CHRISTMAS POINT					NET+SPEC 2,156.00	
		SECT: 2 TWP:141.0 RG:31 ACRES:					----- PAYMENTS -----	
						309 5/07/04	AV 661.25	
							SG 383.75	
							01 99891 33.00	
							RCPT TOT 1,078.00	
						808 10/08/04	AV 661.25	
							SG 383.75	
							01 99891 33.00	
							RCPT TOT 1,078.00	

PROGRAM: PRTTBV3  
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 CHRISTMAS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-351-0121	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	349.13	
							EMV	85,700	
							SGP TAX	107.09	
ANDERSON, ROGER A		PLAT: 0351 LOT:			BLOCK:	TMV	49,500	N-HM NET	
4718 FOLWELL DR		CHRISTMAS POINT				NTC	495	SA 38992	
MINNEAPOLIS, MN	55406	PT OF LOT 12						SA 99891	
		SECT: 2 TWP:141.0 RG:31	ACRES:					NET+SPEC	
								722.00	
							----- PAYMENTS -----		
						212	4/19/04	AV	174.56
								SG	53.55
								01 38992	99.89
								02 99891	33.00
								RCPT TOT	361.00
						800	10/18/04	AV	174.57
								SG	53.54
									P&I 3.49
									P&I 1.07
								01 38992	99.89
								02 99891	33.00
								RCPT TOT	361.00
									PEN 7.22
PLAT TOTALS						EMV	2,157,000	TC TAX	12,394.66
						DFRV		FD TAX	
						TMV	1,750,600	SGP TAX	7,616.66
						RMV		RMV TAX	
						NTC	17,564	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET	20,011.32
								SA	1,660.68
								NET+SPEC	21,672.00
								----- PAYMENTS -----	
								NET	18,812.21
								TIF	
								SA	1,527.79
								GAA	
								COST	
								RCPT TOT	20,340.00
									PEN 7.22
									INT
								BAL DUE	1,332.00

PROGRAM: PRTTBAV3  
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 SHINGOBEE TWP  
 BORLAND ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-353-0110	RE	038-0113-00-00-00-00	000 000	0000040		201/233/000 1	TC TAX 1,746.02	
		TXP#:0041980	PLAT: 0353 LOT: 1	BLOCK: 1		EMV 163,400	SGP TAX 1,317.82	
RIFFLE, EDWARD J & ROSELYN		BORLAND ESTATES				TMV 163,200	RMV TAX 12.16	
4327 SPARROW HAWK LN NW		LOT 1 BLK 1 BORLAND ESTATES				RMV 163,200	HSTD NET 3,076.00	
HACKENSACK MN 56452		SECT: 3 TWP:141.0 RG:31	ACRES: 2.48			NTC 2,475	SA 99891 150.00	
							NET+SPEC 3,226.00	
							----- PAYMENTS -----	
						810 10/01/04	AV 1,758.18	P&I 61.54
							SG 1,317.82	P&I 46.12
							01 99891 150.00	P&I 5.25
							RCPT TOT 3,226.00	PEN 112.91
							TC TAX 898.93	PTR 682.00
38-353-0120	RE	038-0113-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 9.49	
		TXP#:0002477	PLAT: 0353 LOT: 2	BLOCK: 1		EMV 134,200	RMV TAX 226.42	
BORLAND, PHILLIP S & GINA R		BORLAND ESTATES				TMV 127,500	HSTD NET 682.00	
PO BOX 997		LOT 2 BLK 1 BORLAND ESTATES				RMV 127,500	SA 99891 66.00	
WALKER MN 56484		SECT: 3 TWP:141.0 RG:31	ACRES: 8.66			NTC 1,275	NET+SPEC 748.00	
							----- PAYMENTS -----	
						301 5/18/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
						942 10/19/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
38-353-0130	RE	038-0113-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 122.71	PTR 24.00
		TXP#:0002477	PLAT: 0353 LOT: 3	BLOCK: 1		EMV 18,400	RMV TAX 1.29	
BORLAND, PHILLIP S & GINA R		BORLAND ESTATES				TMV 17,500	HSTD NET 124.00	
PO BOX 997		LOT 3 BLK 1 BORLAND ESTATES				RMV 17,500		
WALKER MN 56484		SECT: 3 TWP:141.0 RG:31	ACRES: 6.67			NTC 175		
							----- PAYMENTS -----	
						300 5/18/04	AV 62.00	
						941 10/19/04	AV 62.00	
38-353-0140	RE	038-0113-00-00-00-00	000 000	0000040		201/233/000 1	TC TAX 799.90	
		TXP#:0041980	PLAT: 0353 LOT: 4	BLOCK: 3		EMV 64,100	SGP TAX 541.38	
RIFFLE, EDWARD J & ROSELYN		BORLAND ESTATES				TMV 63,300	RMV TAX 4.72	
4327 SPARROW HAWK LN NW		LOT 4 BLK 1 BORLAND ESTATES				RMV 63,300	HSTD NET 1,346.00	
HACKENSACK MN 56452		SECT: 3 TWP:141.0 RG:31	ACRES: 5.11			NTC 1,133	SA 99891 150.00	
							NET+SPEC 1,496.00	
							----- PAYMENTS -----	
						811 10/01/04	AV 804.62	P&I 28.16
							SG 541.38	P&I 18.95
							01 99891 150.00	P&I 5.25
							RCPT TOT 1,496.00	PEN 52.36

PROGRAM: PRTTBV3  
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 SHINGOBEE TWP  
 BORLAND ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 380,100 TC TAX	3,567.56	PTR 706.00
						DFRV FD TAX		
						TMV 371,500 SGP TAX	1,859.20	
						RMV 371,500 RMV TAX	27.66	
						NTC 5,058 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	226.42	
						AGRI CR		
						NET	5,228.00	
						SA	366.00	
						NET+SPEC	5,594.00	
						----- PAYMENTS -----		
						NET	5,228.00	
						TIF		
						SA	366.00	
						GAA		
						COST		
						RCPT TOT	5,594.00	PEN 165.27
								INT
						BAL DUE		

ACRES 22.92

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
38-356-0010 RE	038-0113-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	176.01				
TXP#:0032397	OUTLOT A, ROLLING HILLS 5/14 INT	EMV 25,000	SGP TAX	53.99				
LEISURETIME LAND COMPANY	SECT: 4 TWP:141.0 RG:31 ACRES:	TMV 25,000	N-HM NET	230.00				
PO BOX 157		NTC 250						
WALKER MN 56484								

PLAT TOTALS

	336 5/18/04	AV		88.00				
		SG		27.00				
		RCPT TOT		115.00				
	804 10/18/04	AV		88.01				
		SG		26.99				
		RCPT TOT		115.00				
		EMV 25,000	TC TAX	176.01	PTR			
		DFRV	FD TAX					
		TMV 25,000	SGP TAX	53.99				
		RMV	RMV TAX					
		NTC 250	PL TAX					
			TIF TAX					
			TG TAX					
			AFA TAX					
			AFY TAX					
			UT TAX					
			CN TAX					
			SM TAX					
			CMT TAX					
			GAA TAX					
			TAC CR					
			PL CR					
			DIS CR					
			RES CR					
			AGRI CR					
			NET	230.00				
			SA					
			NET+SPEC	230.00				
			NET	230.00				
			TIF					
			SA					
			GAA					
			COST					
			RCPT TOT	230.00	PEN			
					INT			
			BAL DUE					

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 ROLLING HILLS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-356-0110	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 915.91	PTR 670.00
		PLAT: 0356 LOT:			BLOCK:	EMV 143,100	RMV TAX 9.67	
BANDEMER, MERRILL H		ROLLING HILLS						
7349 SWEETBRIER TRL NW		LOT 1 BLK 1, & UND 1/14 INT IN OUTLOT A						
AKELEY MN 56433		ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31		ACRES:	NTC 1,298	SA 99891 66.00	
							NET+SPEC 736.00	
							----- PAYMENTS -----	
						393 5/11/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
						892 10/14/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
38-356-0120	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 589.22	
		PLAT: 0356 LOT:			BLOCK:	EMV 89,600	SGP TAX 204.78	
WADZINK, MARK G & CAROL L		ROLLING HILLS						
19433 UPLAND ST NW		LOT 2 BLK 1 & UND 1/14 INT IN OUTLOT A,						
ELK RIVER MN 55330		ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31		ACRES:	NTC 834	SA 99891 66.00	
							NET+SPEC 860.00	
							----- PAYMENTS -----	
						240 4/26/04	AV 294.61	
							SG 102.39	
							01 99891 33.00	
							RCPT TOT 430.00	
						833 10/12/04	AV 294.61	
							SG 102.39	
							01 99891 33.00	
							RCPT TOT 430.00	
38-356-0130	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 157.48	
		PLAT: 0356 LOT:			BLOCK:	EMV 29,000	SGP TAX 48.52	
BROSNAN, WILLIAM M		ROLLING HILLS						
26287 MIESVILLE TRL		LOT 3 BLK 1 & 1/14 INT IN OUTLOT A,						
CANNON FALLS MN 55009		ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31		ACRES:	NTC 224	N-HM NET 206.00	
							----- PAYMENTS -----	
						300 5/17/04	AV 78.74	
							SG 24.26	
							RCPT TOT 103.00	
						808 10/14/04	AV 78.74	
							SG 24.26	
							RCPT TOT 103.00	
38-356-0140	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 205.09	
		PLAT: 0356 LOT:			BLOCK:	EMV 29,000	SGP TAX 62.91	
MORELL, RICHARD & JUDY		ROLLING HILLS						
4903 WORTHINGTON CR		LOT 4 BLK 1 & UND 1/14 INT IN OUTLOT A,						
ROCKLEDGE FL 32955		ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31		ACRES:	NTC 290	N-HM NET 268.00	
							----- PAYMENTS -----	
						231 5/04/04	AV 102.54	
							SG 31.46	
							RCPT TOT 134.00	
						815 10/18/04	AV 102.55	
							SG 31.45	
							RCPT TOT 134.00	
38-356-0150	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 205.09	
		PLAT: 0356 LOT:			BLOCK:	EMV 29,000	SGP TAX 62.91	
STIFFLER, LARRY H & MCCOLLO		ROLLING HILLS						
7312 SWEETBRIER TRL NW		LOT 5 BLK 1 & 1/14 INT IN OUTLOT A						
AKELEY MN 56433		ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31		ACRES:	NTC 290	SA 99891 66.00	
							NET+SPEC 334.00	
							----- PAYMENTS -----	
						202 4/14/04	AV 205.08	
							SG 62.92	
							01 99891 66.00	
							RCPT TOT 334.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 ROLLING HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-356-0161	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,077.51	PTR 854.00
TXP#:0048517		PLAT: 0356 LOT:	BLOCK:			EMV 167,900	RMV TAX 11.37	
BRUNNER, ERIC A & CHRISTINE		ROLLING HILLS						
PO BOX 266		LOT 6 BLK 1 & UND 1/14 INT IN OUTLOT A						
WALKER MN 56484-0266		SECT: 4 TWP:141.0	RG:31	ACRES:		NTC 1,528	SA 99891 66.00	
							NET+SPEC 920.00	
							- - - - PAYMENTS - - - -	
755 5/10/04							AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
1207 10/13/04							AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
38-356-0170	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 364.44	
TXP#:0043633		PLAT: 0356 LOT:	BLOCK:			EMV 51,600	SGP TAX 111.56	
JOHNSON, JUDITH M, DAGUE, L		ROLLING HILLS						
CITON, KYLE LLOYD		LOT 7 BLK 1 & UND 1/14 INT IN OUTLOT A,						
PO BOX 755		ROLLING HILLS						
WALKER MN 56484		SECT: 4 TWP:141.0	RG:31	ACRES:		NTC 516		
							- - - - PAYMENTS - - - -	
307 5/11/04							AV 182.22	
							SG 55.78	
							RCPT TOT 238.00	
810 10/15/04							AV 182.22	
							SG 55.78	
							RCPT TOT 238.00	
38-356-0180	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 157.48	
TXP#:0036990		PLAT: 0356 LOT:	BLOCK:			EMV 25,000	SGP TAX 48.52	
JOHNSON, JUDITH M & DAGUE,		ROLLING HILLS						
PO BOX 755		LOT 8 BLK 1, ROLLING HILLS & A 1/14 INT						
WALKER, MN 56484		IN OUTLOT A ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31	ACRES:		NTC 224		
							- - - - PAYMENTS - - - -	
308 5/11/04							AV 78.74	
							SG 24.26	
							RCPT TOT 103.00	
811 10/15/04							AV 78.74	
							SG 24.26	
							RCPT TOT 103.00	
38-356-0190	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 840.33	
TXP#:0039850		PLAT: 0356 LOT:	BLOCK:			EMV 119,100	SGP TAX 397.67	
DAUGS, JOHN R & BLYTHE A		ROLLING HILLS						
1893 KENNARD		LOT 9 BLK 1, OUTLOTS B & C & UND 1/14 INT IN						
MAPLEWOOD MN 55109		OUTLOT A, ROLLING HILLS						
		SECT: 4 TWP:141.0	RG:31	ACRES:		NTC 1,191	SA 99891 66.00	
							NET+SPEC 1,304.00	
							- - - - PAYMENTS - - - -	
202 4/07/04							AV 840.32	
							SG 397.68	
							01 99891 66.00	
							RCPT TOT 1,304.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 683,300 TC TAX	4,512.55	PTR 1,524.00
						DFRV FD TAX		
						TMV 639,500 SGP TAX	936.87	
						RMV 282,600 RMV TAX	21.04	
						NTC 6,395 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	490.46	
						AGRI CR		
						NET	4,980.00	
						SA	330.00	
						NET+SPEC	5,310.00	
						----- PAYMENTS -----		
						NET	4,980.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	5,310.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 HYRDS PINE ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-378-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,770.00	PTR 1,642.00
		PLAT: 0378 LOT:	BLOCK:			EMV 313,500	RMV TAX 18.68	
		HYRDS PINE ACRES				TMV 250,800	RES CR 146.68	
POMERLEAU, JANICE		LOT 1 BLK 1 & LOT 1 BLK 2				RMV 250,800	HSTD NET 1,642.00	
6713 SHINGOBEE RD NW		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 2,508	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 1,708.00	
-----								
							PAYMENTS	
		325	5/10/04	AV			821.00	
				01 99891			33.00	
				RCPT TOT			854.00	
		840	10/12/04	AV			821.00	
				01 99891			33.00	
				RCPT TOT			854.00	
38-378-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 321.58	
		PLAT: 0378 LOT:	BLOCK:			EMV 74,800	SGP TAX 98.42	
SCHUTT, ARNE A & DELORES F		HYRDS PINE ACRES				TMV 45,600	N-HM NET 420.00	
1908 SUMAC LANE		LOT 2 BLK 1				NTC 456		
BURNSVILLE, MN 55306		SECT:11 TWP:141.0 RG:31	ACRES:					
-----								
							PAYMENTS	
		1218	11/24/04	AV			321.58	P&I 22.51
				SG			98.42	P&I 6.89
				RCPT TOT			420.00	PEN 29.40
38-378-0130	RE	038-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,144.34	PTR 930.00
		PLAT: 0378 LOT:	BLOCK:			EMV 203,500	RMV TAX 12.08	
NISTLER, ROGER & MICHELLE		HYRDS PINE ACRES				TMV 162,200	RES CR 226.42	
6470 STATE 371 NW		LOT 3 BLK 1				RMV 162,200	HSTD NET 930.00	
WALKER MN 56484		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 1,622	SA 99891 66.00	
-----								
							PAYMENTS	
		756	5/10/04	AV			465.00	
				01 99891			33.00	
				RCPT TOT			498.00	
		1208	10/13/04	AV			465.00	
				01 99891			33.00	
				RCPT TOT			498.00	
38-378-0140	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 815.66	PTR 556.00
		PLAT: 0378 LOT:	BLOCK:			EMV 148,700	RMV TAX 8.61	
ISAKSON, EDWIN O, MRS		HYRDS PINE ACRES				TMV 115,700	RES CR 268.27	
6676 SHINGOBEE RD NW		LOT 4 BLK 1				RMV 115,700	HSTD NET 556.00	
WALKER, MN 56484		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 1,157	SA 99891 66.00	
ISAKSON, MARY LOUISE							NET+SPEC 622.00	
-----								
							PAYMENTS	
		209	4/29/04	AV			278.00	
				01 99891			33.00	
				RCPT TOT			311.00	
		746	9/30/04	AV			278.00	
				01 99891			33.00	
				RCPT TOT			311.00	
38-378-0160	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,966.68	PTR 2,998.00
		PLAT: 0378 LOT:	BLOCK:			EMV 432,900	RMV TAX 31.32	
SANFORD, JOAN M		HYRDS PINE ACRES				TMV 420,300	HSTD NET 2,998.00	
6666 SHINGOBEE RD NW		LOTS 5,6 & 7 BLK 1				RMV 420,300	SA 99891 66.00	
WALKER MN 56484		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 4,203	NET+SPEC 3,064.00	
-----								
							PAYMENTS	
		346	5/07/04	AV			1,499.00	
				01 99891			33.00	
				RCPT TOT			1,532.00	
		713	9/22/04	AV			1,499.00	
				01 99891			33.00	
				RCPT TOT			1,532.00	

PROGRAM: PRTTBV3  
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 SHINGOBEE TWP  
 HYRDS PINE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-378-0170	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,643.17	PTR 1,497.82
						EMV 254,200	RMV TAX 17.35	
						TMV 233,000	RES CR 162.70	
						RMV 233,000	HSTD NET 1,497.82	
						NTC 2,330	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 1,936.00	
							PAYMENTS	
						394 5/11/04	AV 748.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 968.00	
						893 10/14/04	AV 748.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 968.00	
38-378-0180	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,392.36	PTR 1,268.00
						EMV 210,100	RMV TAX 14.70	
						TMV 197,200	RES CR 139.06	
						RMV 197,200	HSTD NET 1,268.00	
						NTC 1,972	SA 99891 66.00	
							NET+SPEC 1,334.00	
							PAYMENTS	
						317 5/14/04	AV 634.00	
							01 99891 33.00	
							RCPT TOT 667.00	
						805 10/08/04	AV 634.00	
							01 99891 33.00	
							RCPT TOT 667.00	
38-378-0190	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1 .66	TC TAX 457.17	PTR 462.00
						EMV 100,000	RMV TAX 4.83	
						TMV 64,800	HSTD NET 462.00	
						RMV 64,800		
						NTC 648		
							PAYMENTS	
						316 5/14/04	AV 231.00	
						807 10/08/04	AV 231.00	
38-378-0210	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 37.42	PTR 37.82
						EMV 10,000	RMV TAX .40	
						TMV 5,200	HSTD NET 37.82	
						RMV 5,200	SA 38022 372.18	
						NTC 52	NET+SPEC 410.00	
							PAYMENTS	
						314 5/10/04	AV 37.82	
							01 38022 372.18	
							RCPT TOT 410.00	
38-378-0215	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 607.64	PTR 323.82
						EMV 97,000	RMV TAX 6.41	
						TMV 86,100	RES CR 290.23	
						RMV 86,100	HSTD NET 323.82	
						NTC 861	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 762.00	
							PAYMENTS	
						315 5/10/04	AV 323.82	
							01 38022 372.18	
							02 99891 66.00	
							RCPT TOT 762.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 HYRDS PINE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-378-0220	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 460.95	
						EMV 65,200	RMV TAX 4.87	
						TMV 65,200	N-HM NET 465.82	
						RMV 65,200	SA 38022 372.18	
						NTC 652	SA 99891 66.00	
							NET+SPEC 904.00	
							- - - - PAYMENTS - - - -	
						316 5/10/04	AV 465.82	
							01 38022 372.18	
							02 99891 66.00	
							RCPT TOT 904.00	
							TC TAX 559.13	PTR 263.82
						EMV 83,200	RMV TAX 5.90	
						TMV 79,100	RES CR 301.21	
						RMV 79,100	HSTD NET 263.82	
						NTC 791	SA 38022 372.18	
							SA 99891 66.00	
							NET+SPEC 702.00	
							- - - - PAYMENTS - - - -	
						317 5/10/04	AV 263.82	
							01 38022 372.18	
							02 99891 66.00	
							RCPT TOT 702.00	
							TC TAX 601.37	PTR 312.00
						EMV 92,200	RMV TAX 6.35	
						TMV 85,200	RES CR 295.72	
						RMV 85,200	HSTD NET 312.00	
						NTC 852	SA 99891 66.00	
							NET+SPEC 378.00	
							- - - - PAYMENTS - - - -	
						350 5/14/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
						801 10/08/04	AV 156.00	
							01 99891 33.00	
							RCPT TOT 189.00	
							TC TAX 375.85	
						EMV 53,300	RMV TAX 3.97	
						TMV 53,300	N-HM NET 379.82	
						RMV 53,300	SA 38022 372.18	
						NTC 533	SA 99891 66.00	
							NET+SPEC 818.00	
							BAL DUE 818.00	
							TC TAX 37.60	PTR 38.00
						EMV 10,000	RMV TAX .40	
						TMV 5,200	HSTD NET 38.00	
						RMV 5,200		
						NTC 52		
							- - - - PAYMENTS - - - -	
						318 5/14/04	AV 38.00	
							TC TAX 118.75	PTR 120.00
						EMV 18,300	RMV TAX 1.25	
						TMV 16,700	HSTD NET 120.00	
						RMV 16,700		
						NTC 167		
							- - - - PAYMENTS - - - -	
						315 5/14/04	AV 60.00	
						806 10/08/04	AV 60.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 HYRDS PINE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-378-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.92	
		TXP#:0003304 PLAT: 0378 LOT:			BLOCK:	EMV 14,500	SGP TAX 14.08	
BYERSDORFER, CLARENCE H & B		HYRDS PINE ACRES				TMV 6,500	N-HM NET 60.00	
4401 W 111TH ST		LOT 10 BLK 2				NTC 65		
BLOOMINGTON, MN 55437		SECT:11 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
							345 5/07/04 AV 45.92	
							SG 14.08	
							RCPT TOT 60.00	
PLAT TOTALS		EMV 2,181,400				TC TAX 13,355.59	PTR 10,449.28	
		DFRV				FD TAX		
		TMV 1,892,100				SGP TAX 112.50		
		RMV 1,840,000				RMV TAX 137.12		
		NTC 18,921				PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 1,830.29		
						AGRI CR		
						NET 11,774.92		
						SA 2,959.08		
						NET+SPEC 14,734.00		
						PAYMENTS		
						NET 11,395.10		
						TIF		
						SA 2,520.90		
						GAA		
						COST		
						RCPT TOT 13,916.00	PEN 29.40	
							INT	
						BAL DUE 818.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 EAGLE RIDGE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-381-0010	RE	038-0113-00-00-00-00	000	000	00000000	960/000/000 0	SA 38992 199.78	
		TXP#:0005754	PLAT: 0381	LOT:	BLOCK:		NET+SPEC 199.78	
D W JONES, INC		EAGLE RIDGE						
PO BOX 340		OUTLOT A						
WALKER MN 56484		SECT:11 TWP:141.0 RG:31 ACRES:						
38-381-0110	RE	038-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,444.82	PTR 1,272.00
		TXP#:0037962	PLAT: 0381	LOT:	BLOCK:		EMV 226,800 RMV TAX 15.26	
SCHAEFER, CHARLES		EAGLE RIDGE						
PO BOX 438		LOT 1 BLK 1						
WALKER MN 56484		SECT:11 TWP:141.0 RG:31 ACRES:						
							TMV 204,800 RES CR 188.08	
							RMV 204,800 HSTD NET 1,272.00	
							NTC 2,048 SA 99891 66.00	
							NET+SPEC 1,338.00	
----- PAYMENTS -----								
						757 5/10/04	AV 636.00	
							01 99891 33.00	
							RCPT TOT 669.00	
						1209 10/13/04	AV 636.00	
							01 99891 33.00	
							RCPT TOT 669.00	
38-381-0120	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,283.14	PTR 1,088.00
		TXP#:0020134	PLAT: 0381	LOT:	BLOCK:		EMV 220,700 RMV TAX 13.55	
SACRE, DOUGLAS D & JUDY L		EAGLE RIDGE						
6483 EAGLE RIDGE RD NW		LOT 2 BLK 1						
WALKER, MN 56484		SECT:11 TWP:141.0 RG:31 ACRES:						
							TMV 181,900 RES CR 208.69	
							RMV 181,900 HSTD NET 1,088.00	
							NTC 1,819 SA 99891 66.00	
							NET+SPEC 1,154.00	
----- PAYMENTS -----								
						223 5/03/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
						848 10/04/04	AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
38-381-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,206.08	PTR 1,000.22
		TXP#:0006127	PLAT: 0381	LOT:	BLOCK:		EMV 189,600 RMV TAX 12.73	
EMERY, CAROL A		EAGLE RIDGE						
PO BOX 65		LOT 3 BLK 1						
WALKER MN 56484		SECT:11 TWP:141.0 RG:31 ACRES:						
							TMV 170,900 RES CR 218.59	
							RMV 170,900 HSTD NET 1,000.22	
							NTC 1,709 SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 1,266.00	
----- PAYMENTS -----								
						300 5/12/04	AV 500.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 633.00	
						800 10/12/04	AV 500.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 633.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-381-0140	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,202.64	
		TXP#:0042606 PLAT: 0381 LOT:			BLOCK:	EMV 199,700	SGP TAX 675.58	
SEITZER, GREGORY R & JAN M		EAGLE RIDGE				TMV 170,500	N-HM NET 1,878.22	
1489 CHURCH ST		LOT 4 BLK 1				NTC 1,705	SA 38992 199.78	
ST PETER MN 56082		SECT:11 TWP:141.0 RG:31	ACRES:				SA 99891 66.00	
							NET+SPEC 2,144.00	
							PAYMENTS	
		313 5/18/04				AV	601.32	
						SG	337.79	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	1,072.00	
		825 10/14/04				AV	601.32	
						SG	337.79	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	1,072.00	
38-381-0150	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,297.50	PTR 1,104.22
		TXP#:0046738 PLAT: 0381 LOT:			BLOCK:	EMV 221,100	RMV TAX 13.70	
DAHMEN, TIMOTHY J & SANDRA		EAGLE RIDGE				TMV 183,800	RES CR 206.98	
C/O JEFFREY M & HEATHER J D		LOT 5 BLK 1				RMV 183,800	HSTD NET 1,104.22	
6441 EAGLE RIDGE RD NW		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 1,838	SA 38992 199.78	
WALKER MN 56484							SA 99891 66.00	
DAHMEN, TIMOTHY J & SANDRA							NET+SPEC 1,370.00	
							PAYMENTS	
		758 5/10/04				AV	552.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	685.00	
		1210 10/13/04				AV	552.11	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	685.00	
PLAT TOTALS						EMV 1,057,900	TC TAX 6,434.18	PTR 4,464.44
						DFRV	FD TAX	
						TMV 911,900	SGP TAX 675.58	
						RMV 741,400	RMV TAX 55.24	
						NTC 9,119	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 822.34	
							AGRI CR	
							NET 6,342.66	
							SA 1,129.12	
							NET+SPEC 7,471.78	
							PAYMENTS	
							NET 6,342.66	
							TIF	
							SA 1,129.12	
							GAA	
							COST	
							RCPT TOT 7,471.78	PEN INT
							BAL DUE	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SHINGOBEE KNOLL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-384-0010	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,083.83	
		TXP#:0002369 PLAT: 0384 LOT:			BLOCK:	EMV 235,200	SGP TAX 584.39	
BOHLING, RAYMOND A		SHINGOBEE KNOLL						
2142 INCA LANE		LOTS 1 THRU 4						
NEW BRIGHTON, MN	55112	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 1,536	SA 38992 199.78	
							NET+SPEC 1,868.00	
-----								
							PAYMENTS	
						306 5/11/04	AV 541.91	
							SG 292.20	
							01 38992 99.89	
							RCPT TOT 934.00	
						829 10/07/04	AV 541.92	
							SG 292.19	
							01 38992 99.89	
							RCPT TOT 934.00	
38-384-0050	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,123.39	PTR 906.22
		TXP#:0033342 PLAT: 0384 LOT:			BLOCK:	EMV 190,600	RMV TAX 11.86	
DRAEGER, RICHARD G & AHLES,		SHINGOBEE KNOLL						
KATHLEEN ANNE		LOT 5						
6661 NOEL TRL NW		SECT:11 TWP:141.0	RG:31	ACRES:		NTC 1,593	SA 38992 199.78	
WALKER, MN	56484						SA 99891 66.00	
							NET+SPEC 1,172.00	
-----								
							PAYMENTS	
						759 5/10/04	AV 453.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 586.00	
						1211 10/13/04	AV 453.11	
							01 38992 99.89	
							02 99891 33.00	
							RCPT TOT 586.00	
38-384-0060	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 636.58	
		TXP#:0002369 PLAT: 0384 LOT:			BLOCK:	EMV 162,400	SGP TAX 241.64	
BOHLING, RAYMOND A		SHINGOBEE KNOLL						
2142 INCA LANE		LOTS 6 & 7						
NEW BRIGHTON, MN	55112	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 903	SA 38992 199.78	
							NET+SPEC 1,078.00	
-----								
							PAYMENTS	
						305 5/11/04	AV 318.29	
							SG 120.82	
							01 38992 99.89	
							RCPT TOT 539.00	
						828 10/07/04	AV 318.29	
							SG 120.82	
							01 38992 99.89	
							RCPT TOT 539.00	
38-384-0080	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 587.90	
		TXP#:0010365 PLAT: 0384 LOT:			BLOCK:	EMV 123,300	SGP TAX 204.32	
HOPP, RALPH H & DOROTHY G,		SHINGOBEE KNOLL						
CO-TRUSTEES,		LOTS 8 THRU 10						
1666 COFFMAN, #312		SECT:11 TWP:141.0	RG:31	ACRES:		NTC 834	SA 38992 199.78	
ST PAUL, MN	55108						NET+SPEC 992.00	
-----								
							PAYMENTS	
						335 5/10/04	AV 293.95	
							SG 102.16	
							01 38992 99.89	
							RCPT TOT 496.00	
						828 10/15/04	AV 293.95	
							SG 102.16	
							01 38992 99.89	
							RCPT TOT 496.00	

PROGRAM: PRTTBAV3  
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 SHINGOBEE TWP  
 SHINGOBEE KNOLL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-384-0111	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,952.69	
	TXP#:0043936	PLAT: 0384 LOT:	BLOCK:			EMV 432,800	SGP TAX 2,017.53	
MCGUIRE, DAVID & CHARLENE		SHINGOBEE KNOLL						
21551 VERGUS AVE		LOTS 12 & 13, SHINGOBEE KNOLL						
PRIOR LAKE MN 55372		SECT:11 TWP:141.0 RG:31 ACRES:						
						NTC 4,185	SA 38992 199.78	
							SA 99891 66.00	
							NET+SPEC 5,236.00	
							PAYMENTS	
			314	5/18/04		AV	1,476.34	
						SG	1,008.77	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	2,618.00	
			835	10/18/04		AV	1,476.35	
						SG	1,008.76	
						01 38992	99.89	
						02 99891	33.00	
						RCPT TOT	2,618.00	
38-384-0112	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 850.57	
	TXP#:0043936	PLAT: 0384 LOT:	BLOCK:			EMV 155,800	SGP TAX 405.43	
MCGUIRE, DAVID & CHARLENE		SHINGOBEE KNOLL						
21551 VERGUS AVE		LOT 11, SHINGOBEE KNOLL						
PRIOR LAKE MN 55372		SECT:11 TWP:141.0 RG:31 ACRES:						
						NTC 1,205	SA 99891 66.00	
							NET+SPEC 1,322.00	
							PAYMENTS	
			315	5/18/04		AV	425.28	
						SG	202.72	
						01 99891	33.00	
						RCPT TOT	661.00	
			836	10/18/04		AV	425.29	
						SG	202.71	
						01 99891	33.00	
						RCPT TOT	661.00	
PLAT TOTALS						EMV 1,300,100	TC TAX 7,234.96	PTR 906.22
						DFRV	FD TAX	
						TMV 1,025,600	SGP TAX 3,453.31	
						RMV 159,300	RMV TAX 11.86	
						NTC 10,256	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 229.03	
							AGRI CR	
							NET 10,471.10	
							SA 1,196.90	
							NET+SPEC 11,668.00	
							PAYMENTS	
						NET	10,471.10	
						TIF		
						SA	1,196.90	
						GAA		
						COST		
						RCPT TOT	11,668.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CROWN WOOD POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-387-0040	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,140.64	PTR 2,063.82
		TXP#:0001805 PLAT: 0387 LOT:			BLOCK:	EMV 389,400	RMV TAX 22.61	
BEREAN BIBLE CHURCH		CROWN WOOD POINT				TMV 303,300	RES CR 99.43	
6522 SHINGOBEE RD NW		LOTS 3 THRU 6 & ADJ VAC RD, CROWN WOOD POINT				RMV 303,300	HSTD NET 2,063.82	
WALKER, MN 56484		& UNPLATTED PT OF GOVT LOT 10 LYG WLY OF TWP				NTC 3,033	SA 38022 372.18	
		RD & LYG SLY OF N 400' OF SAID GOVT LOT 10					SA 99891 66.00	
		SEC 11-141-31					NET+SPEC 2,502.00	
		SECT:11 TWP:141.0 RG:31 ACRES:					PAYMENTS	
						342 5/05/04	AV 1,031.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,251.00	
						701 9/21/04	AV 1,031.91	
							01 38022 186.09	
							02 99891 33.00	
							RCPT TOT 1,251.00	
38-387-0070	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 36.82	
		TXP#:0054294 PLAT: 0387 LOT:			BLOCK:	EMV 9,100	SGP TAX 11.18	
HUSTON, CHRISTOPHER JOHN		CROWN WOOD POINT				TMV 5,300	N-HM NET 48.00	
PO BOX 1103		TRACT A1, PT OF OUTLOT A, CROWN WOOD POINT				NTC 53	SA 99891 66.00	
WALKER MN 56484		SECT:11 TWP:141.0 RG:31 ACRES: 1.08					NET+SPEC 114.00	
							PAYMENTS	
						316 5/13/04	AV 18.41	
							SG 5.59	
							01 99891 33.00	
							RCPT TOT 57.00	
						725 9/27/04	AV 18.41	
							SG 5.59	
							01 99891 33.00	
							RCPT TOT 57.00	
38-387-0080	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 348.96	
		TXP#:0052160 PLAT: 0387 LOT:			BLOCK:	EMV 84,000	SGP TAX 107.04	
POMERLEAU, BRETT E & JULIE		CROWN WOOD POINT				TMV 49,500	N-HM NET 456.00	
13092 195TH CT NW		TRACT 2, PT OF OUTLOT A, CROWN WOOD POINT				NTC 495	SA 99891 66.00	
ELK RIVER MN 55330		SECT:11 TWP:141.0 RG:31 ACRES: 1.00					NET+SPEC 522.00	
							BAL DUE 522.00	
38-387-0090	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 316.82	
		TXP#:0052161 PLAT: 0387 LOT:			BLOCK:	EMV 76,300	SGP TAX 97.18	
STRAUSS, JAMES A, JR & ANNI		CROWN WOOD POINT				TMV 45,000	N-HM NET 414.00	
2318 PIKE LAKE RD		TRACT 1B, PT OF OUTLOT A, CROWN WOOD POINT				NTC 450		
SHAKOPEE MN 55379		SECT:11 TWP:141.0 RG:31 ACRES: 1.49					PAYMENTS	
						315 5/10/04	AV 158.41	
							SG 48.59	
							RCPT TOT 207.00	
						827 10/18/04	AV 158.41	
							SG 48.59	
							RCPT TOT 207.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CROWN WOOD POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
38-387-1010 RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	767.81	
					EMV 178,900	SGP TAX	342.01	
					TMV 108,800	N-HM NET	1,109.82	
SPETZMAN, JAMES E & LINDA L	CROWN WOOD POINT				NTC 1,088	SA 38022	372.18	
15740 JACKSON ST NE	LOTS 1 & 2					SA 99891	66.00	
HAM LAKE MN 55304-5527	SECT:11 TWP:141.0 RG:31	ACRES:				NET+SPEC	1,548.00	

----- PAYMENTS -----

307	5/06/04	AV	383.90
		SG	171.01
		01 38022	186.09
		02 99891	33.00
		RCPT TOT	774.00
800	10/06/04	AV	383.91
		SG	171.00
		01 38022	186.09
		02 99891	33.00
		RCPT TOT	774.00

PLAT TOTALS

EMV	737,700	TC TAX	3,611.05	PTR	2,063.82
DFRV		FD TAX			
TMV	511,900	SGP TAX	557.41		
RMV	303,300	RMV TAX	22.61		
NTC	5,119	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	99.43		
		AGRI CR			
		NET	4,091.64		
		SA	1,008.36		
		NET+SPEC	5,100.00		
		----- PAYMENTS -----			
		NET	3,635.64		
		TIF			
		SA	942.36		
		GAA			
		COST			
		RCPT TOT	4,578.00	PEN	
				INT	
		BAL DUE	522.00		

ACRES 3.57

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-390-0104	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 840.22	PTR 590.00
		TXP#:0033549 PLAT: 0390 LOT:			BLOCK:	EMV 119,200	RMV TAX 8.87	
ERICKSON, GARY L & CONNIE D		WOODLAWN ESTATES				TMV 119,200	RES CR 259.09	
6643 48TH AVE NW		LOT 1 BLK 1, WOODLAWN ESTATES				RMV 119,200	HSTD NET 590.00	
WALKER MN 56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 1,192	SA 99891 66.00	
							NET+SPEC 656.00	
							----- PAYMENTS -----	
						300 5/17/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
						825 10/14/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
38-390-0105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 47.50	PTR 48.00
		TXP#:0033549 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	RMV TAX .50	
ERICKSON, GARY L & CONNIE D		WOODLAWN ESTATES				TMV 6,700	HSTD NET 48.00	
6643 48TH AVE NW		LOT 2 BLK 1, WOODLAWN ESTATES				RMV 6,700	SA 99891 66.00	
WALKER MN 56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 67	NET+SPEC 114.00	
							----- PAYMENTS -----	
						301 5/17/04	AV 24.00	
							01 99891 33.00	
							RCPT TOT 57.00	
						826 10/14/04	AV 24.00	
							01 99891 33.00	
							RCPT TOT 57.00	
38-390-0115	RE	038-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 3 BLK 1				NTC 66		
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0 RG:31 ACRES:					----- PAYMENTS -----	
						199 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	
38-390-0120	RE	038-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 266.38	PTR 118.00
		TXP#:0045916 PLAT: 0390 LOT:			BLOCK:	EMV 37,800	RMV TAX 2.82	
KISE, ROSE M		WOODLAWN ESTATES				TMV 37,800	RES CR 151.20	
PO BOX 354		PT OF LOTS 4 & 5 BLK 1, WOODLAWN ESTATES				RMV 37,800	HSTD NET 118.00	
WALKER MN 56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 378	SA 99891 66.00	
							NET+SPEC 184.00	
							----- PAYMENTS -----	
						351 5/14/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						849 10/15/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
38-390-0125	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 740.26	PTR 470.00
		TXP#:0044442 PLAT: 0390 LOT:			BLOCK:	EMV 104,800	RMV TAX 7.82	
DUEA, ROBERT J & DORIS A		WOODLAWN ESTATES				TMV 104,800	RES CR 278.08	
6587 48TH AVE NW		PT OF LOTS 4 & 5 BLK 1, WOODLAWN ESTATES				RMV 104,800	HSTD NET 470.00	
WALKER MN 56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 1,048	SA 99891 66.00	
							NET+SPEC 536.00	
							----- PAYMENTS -----	
						240 5/03/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						826 10/06/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-390-0130	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 684.77	
		PLAT: 0390 LOT:			BLOCK:	EMV 97,100	RMV TAX 7.23	
THOMPSON, BRADLEY J		WOODLAWN ESTATES				TMV 97,100	N-HM NET 692.00	
PO BOX 1577		LOT 6 BLK 1				RMV 97,100	SA 99891 66.00	
WALKER MN 56484		SECT:12 TWP:141.0	RG:31		ACRES:	NTC 971	NET+SPEC 758.00	
-----								
PAYMENTS								
						395 5/11/04	AV 346.00	
							01 99891 33.00	
							RCPT TOT 379.00	
						894 10/14/04	AV 346.00	
							01 99891 33.00	
							RCPT TOT 379.00	
38-390-0135	RE	038-0113-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 401.75	PTR 178.00
		PLAT: 0390 LOT:			BLOCK:	EMV 60,500	RMV TAX 4.25	
JOHNSON, SHERI		WOODLAWN ESTATES				TMV 57,000	RES CR 228.00	
4834 66TH ST NW		LOT 7 BLK 1				RMV 57,000	HSTD NET 178.00	
PO BOX 1351		SECT:12 TWP:141.0	RG:31		ACRES:	NTC 570	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 244.00	
-----								
PAYMENTS								
						343 5/12/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
						838 10/05/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
38-390-0140	RE	038-0113-00-00-00-00	000	000	0000000	236/000/000 0	TC TAX 130.79	
		PLAT: 0390 LOT:			BLOCK:	EMV 12,400	SGP TAX 100.29	
EAST OTTER TAIL TELEPHONE C		WOODLAWN ESTATES				TMV 12,400	RMV TAX .92	
160 2ND AVE SW		LOT 8 BLK 1				RMV 12,400	N-HM NET 232.00	
PERHAM, MN 56573		SECT:12 TWP:141.0	RG:31		ACRES:	NTC 186		
-----								
PAYMENTS								
						333 5/07/04	AV 65.85	
							SG 50.15	
							RCPT TOT 116.00	
						809 10/08/04	AV 65.86	
							SG 50.14	
							RCPT TOT 116.00	
38-390-0145	RE	038-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 46.08	
		PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 9 BLK 1				NTC 66		
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0	RG:31		ACRES:			
-----								
PAYMENTS								
						200 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	
38-390-0150	RE	038-0113-00-00-00-00	000	000	0000001	233/000/000 0	TC TAX 1,756.78	
		PLAT: 0390 LOT:			BLOCK:	EMV 162,000	SGP TAX 1,347.15	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 162,000	RMV TAX 12.07	
PO BOX 400		LOT 10 BLK 1				RMV 162,000	N-HM NET 3,116.00	
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0	RG:31		ACRES:	NTC 2,490		
-----								
PAYMENTS								
						102 3/25/04	AV 1.14	
							SG .86	
							RCPT TOT 2.00	
						201 3/15/04	AV 1,767.71	
							SG 1,346.29	
							RCPT TOT 3,114.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
38-390-0210	RE	038-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696	PLAT: 0390	LOT:	BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 1 BLK 2				NTC 66		
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0		RG:31	ACRES:			
-----								
							PAYMENTS	
							202 3/15/04	AV 46.08
								SG 13.92
								RCPT TOT 60.00
38-390-0220	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 564.44	PTR 270.00
		TXP#:0034028	PLAT: 0390	LOT:	BLOCK:	EMV 80,000	RMV TAX 5.96	
LANGFORD, ROBERT & PENNY		WOODLAWN ESTATES				TMV 80,000	RES CR 300.40	
6604 - 48TH AVE NW		LOT 2 BLK 2				RMV 80,000	HSTD NET 270.00	
WALKER, MN 56484		SECT:12 TWP:141.0		RG:31	ACRES:	NTC 800	SA 99891 66.00	
-----								
							PAYMENTS	
							304 5/12/04	AV 135.00
								01 99891 33.00
								RCPT TOT 168.00
								BAL DUE 168.00
38-390-0230	RE	038-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 48.98	
		TXP#:0044696	PLAT: 0390	LOT:	BLOCK:	EMV 10,000	SGP TAX 15.02	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 7,000	N-HM NET 64.00	
PO BOX 400		LOT 3 BLK 2				NTC 70		
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0		RG:31	ACRES:			
-----								
							PAYMENTS	
							203 3/15/04	AV 48.98
								SG 15.02
								RCPT TOT 64.00
38-390-0240	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 531.98	PTR 236.00
		TXP#:0048336	PLAT: 0390	LOT:	BLOCK:	EMV 75,400	RMV TAX 5.62	
OPHEIM, DEBRA K		WOODLAWN ESTATES				TMV 75,400	RES CR 301.60	
6572 48TH AVE NW		LOT 4 BLK 2				RMV 75,400	HSTD NET 236.00	
WALKER MN 56484-2122		SECT:12 TWP:141.0		RG:31	ACRES:	NTC 754	SA 99891 66.00	
-----								
							PAYMENTS	
							216 4/23/04	AV 236.00
								01 99891 66.00
								RCPT TOT 302.00
38-390-0250	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 627.67	PTR 342.00
		TXP#:0049496	PLAT: 0390	LOT:	BLOCK:	EMV 90,000	RMV TAX 6.63	
KYRYLUK, JASON		WOODLAWN ESTATES				TMV 89,000	RES CR 292.30	
6564 HARBINGER TRL NW		LOT 5 BLK 2				RMV 89,000	HSTD NET 342.00	
WALKER MN 56484-2029		SECT:12 TWP:141.0		RG:31	ACRES:	NTC 890	SA 99891 66.00	
-----								
							PAYMENTS	
							398 4/29/04	AV 171.00
								01 99891 33.00
								RCPT TOT 204.00
							1407 10/08/04	AV 171.00
								01 99891 33.00
								RCPT TOT 204.00
38-390-0260	RE	038-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696	PLAT: 0390	LOT:	BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 6 BLK 2				NTC 66		
ST CLOUD MN 56302-0400		SECT:12 TWP:141.0		RG:31	ACRES:			
-----								
							PAYMENTS	
							204 3/15/04	AV 46.08
								SG 13.92
								RCPT TOT 60.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-390-0302	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.08	
		TXP#:0039484 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
		LAKES AREA HABITAT FOR HUMA WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
		PO BOX 234 LOT 1 BLK 3				NTC 66		
		BRAINERD MN 56401 SECT:12 TWP:141.0 RG:31 ACRES:						
						352 5/20/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
						844 10/08/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
38-390-0304	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.08	
		TXP#:0039484 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
		LAKES AREA HABITAT FOR HUMA WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
		PO BOX 234 LOT 2 BLK 3				NTC 66		
		BRAINERD MN 56401 SECT:12 TWP:141.0 RG:31 ACRES:						
						353 5/20/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
						845 10/08/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
38-390-0306	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.08	
		TXP#:0039484 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
		LAKES AREA HABITAT FOR HUMA WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
		PO BOX 234 LOT 3 BLK 3				NTC 66		
		BRAINERD MN 56401 SECT:12 TWP:141.0 RG:31 ACRES:						
						351 5/20/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
						843 10/08/04	AV 23.04	
							SG 6.96	
							RCPT TOT 30.00	
38-390-0308	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,095.07	PTR 874.00
		TXP#:0049481 PLAT: 0390 LOT:			BLOCK:	EMV 155,300	RMV TAX 11.56	
		GREENE, DONNA RAE WOODLAWN ESTATES				TMV 155,300	RES CR 232.63	
		6540 HARBINGER TRL NW LOT 4 BLK 3				RMV 155,300	HSTD NET 874.00	
		WALKER MN 56484 SECT:12 TWP:141.0 RG:31 ACRES:				NTC 1,553	SA 99891 66.00	
							NET+SPEC 940.00	
						301 5/13/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						800 10/13/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
38-390-0310	RE	038-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 46.08	
		TXP#:0038278 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
		SCHULTZ, JEFFREY & ANGELA WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
		7113 S WALKER BAY RD LOT 5 BLK 3				NTC 66		
		WALKER MN 56484 SECT:12 TWP:141.0 RG:31 ACRES:						
						205 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-390-0328	RE	038-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 14 BLK 3				NTC 66		
ST CLOUD MN	56302-0400	SECT:12 TWP:141.0	RG:31		ACRES:			
						210 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	
38-390-0330	RE	038-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 15 BLK 3				NTC 66		
ST CLOUD MN	56302-0400	SECT:12 TWP:141.0	RG:31		ACRES:			
						211 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	
38-390-0332	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 805.30	PTR 544.00
		TXP#:0015305 PLAT: 0390 LOT:			BLOCK:	EMV 114,000	RMV TAX 8.50	
MENGIS, LARRY A		WOODLAWN ESTATES				TMV 114,000	RES CR 269.80	
6561 HARBINGER TRL NW		LOT 16 BLK 3				RMV 114,000	HSTD NET 544.00	
WALKER, MN	56484	SECT:12 TWP:141.0	RG:31		ACRES:	NTC 1,140	SA 99891 66.00	
							NET+SPEC 610.00	
							PAYMENTS	
						648 5/10/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
						1408 10/08/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
38-390-0334	RE	038-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 46.08	
		TXP#:0044696 PLAT: 0390 LOT:			BLOCK:	EMV 10,000	SGP TAX 13.92	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 6,600	N-HM NET 60.00	
PO BOX 400		LOT 17 BLK 3				NTC 66		
ST CLOUD MN	56302-0400	SECT:12 TWP:141.0	RG:31		ACRES:			
						212 3/15/04	AV 46.08	
							SG 13.92	
							RCPT TOT 60.00	
38-390-0336	RE	038-0113-00-00-00-00	000	000	00000001	233/000/000 0	TC TAX 4,594.05	
		TXP#:0044696 PLAT: 0390 LOT:			BLOCK:	EMV 363,000	SGP TAX 3,522.91	
NORSELAND AGENCY, LLC		WOODLAWN ESTATES				TMV 363,000	RMV TAX 27.04	
PO BOX 400		LOTS 18 & 19, BLK 3, WOODLAWN ESTATES				RMV 363,000	N-HM NET 8,144.00	
ST CLOUD MN	56302-0400	SECT:12 TWP:141.0	RG:31		ACRES:	NTC 6,510	SA 99891 300.00	
							NET+SPEC 8,444.00	
							PAYMENTS	
						106 3/25/04	AV 169.65	
							SG 129.33	
							01 99891 11.02	
							RCPT TOT 310.00	
						213 3/15/04	AV 4,451.44	
							SG 3,393.58	
							01 99891 288.98	
							RCPT TOT 8,134.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 WOODLAWN ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-390-0340	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 472.61	PTR 210.00
		TXP#:0040653 PLAT: 0390 LOT:			BLOCK:	EMV 80,600	RMV TAX 4.99	
FREEMAN, JOSEPH L & RETTA J WOODLAWN ESTATES						TMV 66,900	RES CR 267.60	
PO BOX 1357 LOT 12, BLK 3, WOODLAWN ESTATES						RMV 66,900	HSTD NET 210.00	
WALKER MN 56484 SECT:12 TWP:141.0 RG:31 ACRES:						NTC 669	SA 99891 66.00	
							NET+SPEC 276.00	
----- PAYMENTS -----								
						396 5/11/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
						895 10/14/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
38-390-0341	RE	038-0113-00-00-00-00	000	000	0000000	201/312/000 0	TC TAX 1,920.05	
		TXP#:0035195 PLAT: 0390 LOT:			BLOCK:	EMV 227,000	RMV TAX 15.95	
WALKER LODGE #302 WOODLAWN ESTATES						TMV 214,000	N-HM NET 1,936.00	
PO BOX 446 LOT 20, BLK 3 WOODLAWN ESTATES & PT OF NE						RMV 214,000	SA 99891 66.00	
WALKER MN 56484 SE, SEC 12-141-31 DESC AS FOL: BEG AT A PT						NTC 2,721	NET+SPEC 2,002.00	
ON THE SW COR OF THE NE SE; THENCE NLY						----- PAYMENTS -----		
ALONG THE W LINE OF THE SAID NE SE 275 FT						329 5/14/04	AV 968.00	
TO A PT HERINAFTER KNOWN AS THE PB; THENC							01 99891 33.00	
ELY 300 FT PARA WITH THE S LINE OF THE SAI							RCPT TOT 1,001.00	
D NE SE; THENCE NLY PARA WITH THE W LINE						800 10/13/04	AV 968.00	
OF THE SAID NE SE 150 FT TO A PT; THENCE							01 99891 33.00	
WLY PARA WITH THE S LINE OF THE SAID NE OF							RCPT TOT 1,001.00	
SE 300 FT TO A PT; THENCE TO THE POB								
SECT:12 TWP:141.0 RG:31 ACRES:								
PLAT TOTALS						EMV 2,158,500	TC TAX 18,648.73	PTR 3,880.00
						DFRV	FD TAX	
						TMV 2,070,400	SGP TAX 7,055.64	
						RMV 1,964,000	RMV TAX 146.33	
						NTC 26,441	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,580.70	
							AGRI CR	
							NET 23,270.00	
							SA 1,374.00	
							NET+SPEC 24,644.00	
----- PAYMENTS -----								
							NET 23,134.51	
							TIF	
							SA 1,340.49	
							GAA	
							COST	
							RCPT TOT 24,475.00	PEN 422.94
								INT
							BAL DUE 169.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 WA BA NA NE BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-393-0010	RE	038-0113-00-00-00-00	000	000	00000000	951/000/000 0		
		TXP#:0039948 PLAT: 0393 LOT:		BLOCK:				
USA IN TRUST FOR MN CHIPPEW WA BA NA NE BAY								
LOTS 1 THRU 8, 13 & 14 & 17 THRU 26								
SECT:13 TWP:142.0 RG:31 ACRES:								
38-393-0090	RE	038-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,603.08	PTR 1,452.00
		TXP#:0043991 PLAT: 0393 LOT:		BLOCK:				
TIHANYI, MICHAEL A								
8663 ONIGUM RD W								
WALKER MN 56484								
SECT:13 TWP:142.0 RG:31 ACRES:								
						EMV	271,100	RMV TAX 16.93
						TMV	227,100	RES CR 168.01
						RMV	227,100	HSTD NET 1,452.00
						NTC	2,271	SA 99891 66.00
								NET+SPEC 1,518.00
- - - - - PAYMENTS - - - - -								
						760	5/10/04	AV 726.00
								01 99891 33.00
								RCPT TOT 759.00
						1212	10/13/04	AV 726.00
								01 99891 33.00
								RCPT TOT 759.00
38-393-0100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 338.25	
		TXP#:0037864 PLAT: 0393 LOT:		BLOCK:				
BAUMGARTNER, NANCY & UGGEN, WA BA NA NE BAY								
KATHY C & MARY M								
2000 WELLESLEY AVE								
ST PAUL, MN 55105								
SECT:13 TWP:142.0 RG:31 ACRES:								
						EMV	81,800	SGP TAX 103.75
						TMV	48,000	N-HM NET 442.00
						NTC	480	
- - - - - PAYMENTS - - - - -								
						305	5/17/04	AV 169.12
								SG 51.88
								RCPT TOT 221.00
						306	5/17/04	AV 169.13
								SG 51.87
								RCPT TOT 221.00
38-393-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 437.38	
		TXP#:0042056 PLAT: 0393 LOT:		BLOCK:				
WHITE, VICTORIA								
NO SUCH ADDRESS 3-19-03								
8655 ONIGUM RD NW								
WALKER MN 56484								
SECT:13 TWP:142.0 RG:31 ACRES:								
						EMV	98,500	RMV TAX 4.62
						TMV	62,100	N-HM NET 442.00
						RMV	62,100	SA 99891 66.00
						NTC	621	NET+SPEC 508.00
- - - - - PAYMENTS - - - - -								
						313	5/14/04	AV 221.00
								01 99891 33.00
								RCPT TOT 254.00
								BAL DUE 254.00
38-393-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 335.19	
		TXP#:0045473 PLAT: 0393 LOT:		BLOCK:				
AUGUSTIN, JEFF & LOUANN								
15237 WILDS PARKWAY								
PRIOR LAKE MN 55372								
SECT:13 TWP:142.0 RG:31 ACRES:								
						EMV	79,600	SGP TAX 102.81
						TMV	47,500	N-HM NET 438.00
						NTC	475	
- - - - - PAYMENTS - - - - -								
						309	5/26/04	AV 167.59
								SG 51.41
								RCPT TOT 219.00
						818	10/01/04	AV 167.60
								SG 51.40
								RCPT TOT 219.00

PROGRAM: PRTTBV3  
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 WA BA NA NE BAY

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-393-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 890.08	
		TXP#:0044464	PLAT: 0393	LOT:	BLOCK:	EMV 196,700	SGP TAX 435.92	
ADAMS, WILLIAM G		WA BA NA NE BAY				TMV 126,200	N-HM NET 1,326.00	
544 - 6TH AVE NW		LOT 15 WA BA NA NE BAY				NTC 1,262	SA 99891 66.00	
WALKER MN 56484		SECT:13 TWP:142.0	RG:31	ACRES:			NET+SPEC 1,392.00	
-----								
							PAYMENTS	
						224 4/27/04	AV 445.04	
							SG 217.96	
							01 99891 33.00	
							RCPT TOT 696.00	
						834 10/15/04	AV 445.04	
							SG 217.96	
							01 99891 33.00	
							RCPT TOT 696.00	
38-393-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 318.27	
		TXP#:0040777	PLAT: 0393	LOT:	BLOCK:	EMV 69,400	SGP TAX 97.73	
TANNER, JANICE K		WA BA NA NE BAY				TMV 45,200	N-HM NET 416.00	
307 27TH ST NE		LOT 16 WA BA NA NE BAY				NTC 452		
BEMIDJI MN 56601		SECT:13 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
						317 5/12/04	AV 159.13	
							SG 48.87	
							RCPT TOT 208.00	
						824 10/08/04	AV 159.14	
							SG 48.86	
							RCPT TOT 208.00	
PLAT TOTALS						EMV 797,100	TC TAX 3,922.25	PTR 1,452.00
						DFRV	FD TAX	
						TMV 556,100	SGP TAX 740.21	
						RMV 289,200	RMV TAX 21.55	
						NTC 5,561	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 168.01	
							AGRI CR	
							NET 4,516.00	
							SA 198.00	
							NET+SPEC 4,714.00	
-----								
							PAYMENTS	
							NET 4,295.00	
							TIF	
							SA 165.00	
							GAA	
							COST	
							RCPT TOT 4,460.00	PEN
								INT
							BAL DUE 254.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-426-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 953.45	
TXP#:0035255		PLAT: 0426	LOT:	BLOCK:		EMV 136,900	SGP TAX 484.55	
LICK, T & D; OLSON, M B;		MORANS ADDN				TMV 135,200	N-HM NET 1,438.00	
TONOLLI, K & VOIGHT, SUZANN		LOTS 1 THRU 3, BLK 1, MORANS ADDN				NTC 1,352	SA 99891 66.00	
C/O LEO K LICK		SECT:24 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,504.00	
BOX 431		----- PAYMENTS -----						
GAYLORD MN 55334		319	5/07/04	AV			476.72	
				SG			242.28	
				01 99891			33.00	
				RCPT TOT			752.00	
		802	10/06/04	AV			476.73	
				SG			242.27	
				01 99891			33.00	
				RCPT TOT			752.00	
38-426-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,049.32	PTR 1,960.00
TXP#:0016524		PLAT: 0426	LOT:	BLOCK:		EMV 319,000	RMV TAX 21.63	
NELSON, ROBERT W & ELEANOR		MORANS ADDN				TMV 290,500	RES CR 110.95	
5752 TEABERRY TRL NW		LOTS 4 THRU 6 BLK 1				RMV 290,500	HSTD NET 1,960.00	
HACKENSACK, MN 56452		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 2,905	SA 99891 66.00	
		----- PAYMENTS -----						
		308	5/07/04	AV			980.00	
				01 99891			33.00	
				RCPT TOT			1,013.00	
		855	10/12/04	AV			980.00	
				01 99891			33.00	
				RCPT TOT			1,013.00	
38-426-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 539.28	
TXP#:0021376		PLAT: 0426	LOT:	BLOCK:		EMV 76,400	SGP TAX 166.72	
SHERIDAN, PATRICK J		MORANS ADDN				TMV 76,400	N-HM NET 706.00	
10742 XERXES AVE S		LOT 7 BLK 1				NTC 764	SA 99891 66.00	
BLOOMINGTON, MN 55431		SECT:24 TWP:141.0 RG:31 ACRES:					NET+SPEC 772.00	
		----- PAYMENTS -----						
		303	5/17/04	AV			269.64	
				SG			83.36	
				01 99891			33.00	
				RCPT TOT			386.00	
		903	10/19/04	AV			269.64	
				SG			83.36	
				01 99891			33.00	
				RCPT TOT			386.00	
38-426-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 822.12	
TXP#:0027319		PLAT: 0426	LOT:	BLOCK:		EMV 117,600	SGP TAX 383.88	
PETERSON, RICHARD & JANET T		MORANS ADDN				TMV 116,600	N-HM NET 1,206.00	
1220 PINEVIEW LANE		LOT 8 BLK 1				NTC 1,166	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT:24 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,272.00	
		----- PAYMENTS -----						
		309	5/07/04	AV			411.06	
				SG			191.94	
				01 99891			33.00	
				RCPT TOT			636.00	
		841	10/06/04	AV			411.06	
				SG			191.94	
				01 99891			33.00	
				RCPT TOT			636.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-426-0160	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,580.21	PTR 1,426.00	
		TXP#:0026305 PLAT: 0426 LOT:			BLOCK:	EMV 223,900	RMV TAX 16.68		
HOSTAGER, HARRIS A & LUETTA MORANS ADDN							TMV 223,900	RES CR 170.89	
5798 TEABERRY TRL NW		LOT 9 BLK 1				RMV 223,900	HSTD NET 1,426.00		
HACKENSACK MN 56452		SECT:24 TWP:141.0 RG:31	ACRES:			NTC 2,239	SA 99891 66.00		
							NET+SPEC 1,492.00		
							- - - PAYMENTS - - -		
						314 5/14/04	AV 713.00		
							01 99891 33.00		
							RCPT TOT 746.00		
						844 10/01/04	AV 713.00		
							01 99891 33.00		
							RCPT TOT 746.00		
38-426-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 211.22		
		TXP#:0052734 PLAT: 0426 LOT:			BLOCK:	EMV 49,800	SGP TAX 64.78		
HOFFMAN, JOSEPH A & LINDA L MORANS ADDN							TMV 30,000	N-HM NET 276.00	
5401 QUEEN AVE N		LOT 10 BLK 1				NTC 300			
BROOKLYN CENTER MN 55430		SECT:24 TWP:141.0 RG:31	ACRES:						
							- - - PAYMENTS - - -		
						227 4/19/04	AV 105.61		
							SG 32.39		
							RCPT TOT 138.00		
						729 9/03/04	AV 105.61		
							SG 32.39		
							RCPT TOT 138.00		
PLAT TOTALS						EMV 923,600	TC TAX 6,155.60	PTR 3,386.00	
						DFRV	FD TAX		
						TMV 872,600	SGP TAX 1,099.93		
						RMV 514,400	RMV TAX 38.31		
						NTC 8,726	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 281.84		
							AGRI CR		
							NET 7,012.00		
							SA 330.00		
							NET+SPEC 7,342.00		
							- - - PAYMENTS - - -		
							NET 7,012.00		
							TIF		
							SA 330.00		
							GAA		
							COST		
							RCPT TOT 7,342.00	PEN	
								INT	
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-429-0105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,908.88	
						EMV	392,100 SGP TAX	1,217.12	
							TMV	270,600 N-HM NET	3,126.00
HAMILTON, CLIF S & YVONNE-9 CRESCENT BEACH						NTC	2,706 SA 99891	66.00	
HAMILTON, DEBRA Y - UND 1% LOTS 1 & 2 BLK 1, CRESCENT BEACH & PT OF LOT							NET+SPEC	3,192.00	
2501 30TH AVE SW, UNIT 210 27, CRESCENT BEACH FIRST ADDN									
FARGO ND 58103 SECT:25 TWP:141.0 RG:31 ACRES:									
-----									
						114	3/30/04	AV	1,908.88
								SG	1,217.12
								01 99891	66.00
								RCPT TOT	3,192.00
38-429-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	892.50	
						EMV	126,400 SGP TAX	437.50	
							TMV	126,400 N-HM NET	1,330.00
HAMILTON, CLIF S & YVONNE-9 CRESCENT BEACH						NTC	1,264 SA 99891	66.00	
HAMILTON, DEBRA Y - UND 1% LOT 3 & THAT PT OF LOT 4 LYG W OF ELY 5 FT,							NET+SPEC	1,396.00	
2501 30TH AVE SW, UNIT 210 BLK 1, CRESCENT BEACH									
FARGO ND 58103 SECT:25 TWP:141.0 RG:31 ACRES:									
-----									
						238	4/27/04	AV	892.50
								SG	437.50
								01 99891	66.00
								RCPT TOT	1,396.00
38-429-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	796.09	
						EMV	142,100 SGP TAX	363.91	
							TMV	112,900 N-HM NET	1,160.00
WERESH, MELLISA H & BROEK, CRESCENT BEACH						NTC	1,129 SA 99891	66.00	
3941 GREENVIEW DR LOT 5 & ELY 5 FT OF LOT 4 & WLY 10 FT OF							NET+SPEC	1,226.00	
URBANDALE IA 50322 LOT 6 BLK 1									
SECT:25 TWP:141.0 RG:31 ACRES:									
-----									
						202	4/05/04	AV	398.04
								SG	181.96
								01 99891	33.00
								RCPT TOT	613.00
						818	10/04/04	AV	398.05
								SG	181.95
								01 99891	33.00
								RCPT TOT	613.00
38-429-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,381.47	
						EMV	218,000 SGP TAX	812.53	
							TMV	195,700 N-HM NET	2,194.00
VILIPSKI, JEAN C, TRUSTEE CRESCENT BEACH						NTC	1,957 SA 99891	66.00	
7520 CAHILL RD #215A LOT 6 LESS WLY 10' BLK 1							NET+SPEC	2,260.00	
MINNEAPOLIS, MN 55439-2742 SECT:25 TWP:141.0 RG:31 ACRES:									
-----									
						339	5/13/04	AV	690.73
								SG	406.27
								01 99891	33.00
								RCPT TOT	1,130.00
						807	10/14/04	AV	690.74
								SG	406.26
								01 99891	33.00
								RCPT TOT	1,130.00
38-429-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	721.39	
						EMV	129,200 SGP TAX	306.61	
							TMV	102,300 N-HM NET	1,028.00
ADAMS TML CORPORATION CRESCENT BEACH						NTC	1,023 SA 99891	66.00	
C/O JOHN F ADAMS LOT 7 BLK 1							NET+SPEC	1,094.00	
BOX 852 SECT:25 TWP:141.0 RG:31 ACRES:									
AMES, IA 50010									
-----									
						337	5/12/04	AV	360.69
								SG	153.31
								01 99891	33.00
								RCPT TOT	547.00
						808	10/13/04	AV	360.70
								SG	153.30
								01 99891	33.00
								RCPT TOT	547.00



PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-429-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,255.83		
		PLAT: 0429 LOT:			BLOCK:	EMV 219,400	SGP TAX 716.17		
ADAMS TML CORPORATION		CRESCENT BEACH					TMV 177,900	N-HM NET 1,972.00	
C/O JOHN F ADAMS		LOTS 8 & 9 BLK 1					NTC 1,779	SA 99891 66.00	
P O BOX 852		SECT:25 TWP:141.0 RG:31 ACRES:						NET+SPEC 2,038.00	
AMES, IA 50010									
							PAYMENTS		
						338 5/12/04	AV 627.91		
							SG 358.09		
							01 99891 33.00		
							RCPT TOT 1,019.00		
						807 10/13/04	AV 627.92		
							SG 358.08		
							01 99891 33.00		
							RCPT TOT 1,019.00		
38-429-0135	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,345.87		
		PLAT: 0429 LOT:			BLOCK:	EMV 371,400	SGP TAX 1,552.13		
CHRISTENHOVN, INC		CRESCENT BEACH					TMV 332,400	N-HM NET 3,898.00	
C/O MARY LOU NISSLY		LOTS 10 & 11 BLK 1					NTC 3,324	SA 99891 66.00	
339 SARAH AVE		SECT:25 TWP:141.0 RG:31 ACRES:						NET+SPEC 3,964.00	
IOWA FALLS IA 50126									
							PAYMENTS		
						341 5/07/04	AV 1,172.93		
							SG 776.07		
							01 99891 33.00		
							RCPT TOT 1,982.00		
						815 10/12/04	AV 1,172.94		
							SG 776.06		
							01 99891 33.00		
							RCPT TOT 1,982.00		
38-429-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,419.42		
		PLAT: 0429 LOT:			BLOCK:	EMV 389,000	SGP TAX 1,608.58		
HOOVER, KATHERINE J		CRESCENT BEACH					TMV 342,900	N-HM NET 4,028.00	
4254 COUNTY 71 NW		LOTS 12 - 14, BLK 1 & PT OF GOV LOT 3, SEC					NTC 3,429	SA 99891 66.00	
HACKENSACK, MN 56452-2349		25-141-31						NET+SPEC 4,094.00	
LOWERY, MARY E & KENNETH, T		SECT:25 TWP:141.0 RG:31 ACRES:							
							PAYMENTS		
						324 5/11/04	AV 1,209.71		
							SG 804.29		
							01 99891 33.00		
							RCPT TOT 2,047.00		
						803 10/04/04	AV 1,209.71		
							SG 804.29		
							01 99891 33.00		
							RCPT TOT 2,047.00		
38-429-0155	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,688.15		
		PLAT: 0429 LOT:			BLOCK:	EMV 256,800	SGP TAX 1,047.85		
HOLTE, MARY JO, TRUSTEE		CRESCENT BEACH					TMV 239,300	N-HM NET 2,736.00	
10 WILDWOOD TRAIL		LOT 15 & TH PT OF LOT 16 LYG W OF E10' BLK					NTC 2,393	SA 99891 66.00	
BETTENDORF, IA 52722		1 SECT:25 TWP:141.0 RG:31 ACRES:						NET+SPEC 2,802.00	
							PAYMENTS		
						307 5/10/04	AV 844.07		
							SG 523.93		
							01 99891 33.00		
							RCPT TOT 1,401.00		
						832 10/01/04	AV 844.08		
							SG 523.92		
							01 99891 33.00		
							RCPT TOT 1,401.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-429-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 736.09	
TXP#:0046361		PLAT: 0429 LOT:	BLOCK:			EMV 136,100	SGP TAX 317.91	
STRAWN, GEORGE O, TRUSTEE		CRESCENT BEACH				TMV 104,400	N-HM NET 1,054.00	
505 AYRHILL AVE NE		E10' OF LOT 16 & ALL OF LOT 17 BLK 1				NTC 1,044	SA 99891 66.00	
VIENNA VA 22180		SECT:25 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,120.00	
-----								
							PAYMENTS	
		329 5/18/04				AV	368.04	
						SG	158.96	
						01 99891	33.00	
						RCPT TOT	560.00	
		1029 10/28/04				AV	368.05	P&I 7.36
						SG	158.95	P&I 3.18
						01 99891	33.00	P&I .66
						RCPT TOT	560.00	PEN 11.20
-----								
38-429-0165	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,176.47	
TXP#:0036441		PLAT: 0429 LOT:	BLOCK:			EMV 205,000	SGP TAX 655.53	
SASSE, STUART D, S L & S W,		CRESCENT BEACH				TMV 166,800	N-HM NET 1,832.00	
LEWIS, JACK, 1/2 INT		LOTS 18 & 19 BLK 1				NTC 1,668	SA 99891 66.00	
3129 S 99TH AVE		SECT:25 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,898.00	
OMAHA, NE 68124								
-----								
							PAYMENTS	
		224 4/30/04				AV	588.23	
						SG	327.77	
						01 99891	33.00	
						RCPT TOT	949.00	
		826 10/12/04				AV	588.24	
						SG	327.76	
						01 99891	33.00	
						RCPT TOT	949.00	
-----								
38-429-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,093.83	
TXP#:0047856		PLAT: 0429 LOT:	BLOCK:			EMV 186,000	SGP TAX 592.17	
NELSON, KERRY S & PATTY J		CRESCENT BEACH				TMV 155,100	N-HM NET 1,686.00	
930 SCENIC DR		LOT 20 BLK 1				NTC 1,551	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:25 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,752.00	
-----								
							PAYMENTS	
		342 5/17/04				AV	546.91	
						SG	296.09	
						01 99891	33.00	
						RCPT TOT	876.00	
		841 10/18/04				AV	546.92	
						SG	296.08	
						01 99891	33.00	
						RCPT TOT	876.00	
-----								
38-429-0175	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,013.05	
TXP#:0000103		PLAT: 0429 LOT:	BLOCK:			EMV 310,000	SGP TAX 1,296.95	
AAGAARD, GLENN R & DOLORES		CRESCENT BEACH				TMV 285,300	N-HM NET 3,310.00	
408 DAVENPORT ST		LOT 21 & WLY PT OF LOT22 BLK 1				NTC 2,853	SA 99891 66.00	
AUDABON IA 50025		SECT:25 TWP:141.0 RG:31 ACRES:					NET+SPEC 3,376.00	
-----								
							PAYMENTS	
		117 3/24/04				AV	1,006.52	
						SG	648.48	
						01 99891	33.00	
						RCPT TOT	1,688.00	
		843 10/04/04				AV	1,006.53	
						SG	648.47	
						01 99891	33.00	
						RCPT TOT	1,688.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-429-0180	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,545.73	PTR 1,434.00
		TXP#:0008603 PLAT: 0429 LOT:			BLOCK:	EMV 247,300	RMV TAX 16.32	
GUNNARE, WESLEY B & ELAYNE		CRESCENT BEACH						
M, CO-TRSTEEES & GUNNARE, C		LOT 23 & ELY PT OF LOT22 BLK 1						
5418 COUNTY 50 NW		SECT:25 TWP:141.0 RG:31 ACRES:						
HACKENSACK, MN 56452		NTC 2,190 SA 99891 66.00						
							NET+SPEC 1,500.00	
-----								
							PAYMENTS	
358 5/14/04							AV 717.00	
							01 99891 33.00	
							RCPT TOT 750.00	
901 10/19/04							AV 717.00	
							01 99891 33.00	
							RCPT TOT 750.00	
38-429-0185	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,479.85	
		TXP#:0009544 PLAT: 0429 LOT:			BLOCK:	EMV 242,000	SGP TAX 888.15	
HEIDELBERG, KENNETH		CRESCENT BEACH						
1242 W MINNEHAHA PKWY		LOTS 24 & 25 & TH PT OF LOT 26 LYG W OF E						
MINNEAPOLIS, MN 55419		15' BLK 1						
HIRSCHFIELD, FRANK, ETAL		SECT:25 TWP:141.0 RG:31 ACRES:						
							NTC 2,098 SA 99891 66.00	
							NET+SPEC 2,434.00	
-----								
							PAYMENTS	
353 5/10/04							AV 739.92	
							SG 444.08	
							01 99891 33.00	
							RCPT TOT 1,217.00	
824 10/06/04							AV 739.93	
							SG 444.07	
							01 99891 33.00	
							RCPT TOT 1,217.00	
38-429-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,005.62	
		TXP#:0035734 PLAT: 0429 LOT:			BLOCK:	EMV 150,500	SGP TAX 524.38	
OSTREM, MICHAEL P & EILEEN		CRESCENT BEACH						
5845 ELLIOT AVE SO		LOT 1 & W1/2 OF LOT 2 BLK 2						
MINNEAPOLIS, MN 55417		SECT:25 TWP:141.0 RG:31 ACRES:						
							NTC 1,425 SA 99891 66.00	
							NET+SPEC 1,596.00	
-----								
							PAYMENTS	
350 5/17/04							AV 502.81	
							SG 262.19	
							01 99891 33.00	
							RCPT TOT 798.00	
911 10/19/04							AV 502.81	
							SG 262.19	
							01 99891 33.00	
							RCPT TOT 798.00	
38-429-0220	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,065.61	
		TXP#:0054037 PLAT: 0429 LOT:			BLOCK:	EMV 155,500	SGP TAX 570.39	
WHITE, RICHARD C, TRUSTEE		CRESCENT BEACH						
13820 FAWN RIDGE CT		E1/2 OF LOT 2, LOT 3, & W1/2 OF LOT 4						
APPLE VALLEY MN 55124		SECT:25 TWP:141.0 RG:31 ACRES:						
BERNELDA T WHITE 1998 REVOC								
							NTC 1,510 SA 99891 66.00	
							NET+SPEC 1,702.00	
-----								
							PAYMENTS	
240 4/26/04							AV 532.80	
							SG 285.20	
							01 99891 33.00	
							RCPT TOT 851.00	
704 9/27/04							AV 532.81	
							SG 285.19	
							01 99891 33.00	
							RCPT TOT 851.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-430-0271	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,947.53 PTR 1,844.00			
	TXP#:0018947	PLAT: 0430 LOT: BLOCK:				EMV 309,000 RMV TAX 20.56			
RAETZ, RAYMOND S, JOAN M &		CRESCENT BEACH 1ST ADDN					TMV 275,900 RES CR 124.09		
MATTHEISEN, MARY J, TRUSTEE		PT OF LOT 27					RMV 275,900 HSTD NET 1,844.00		
5394 COUNTY 71 NW		SECT:26 TWP:141.0 RG:31 ACRES:					NTC 2,759 SA 99891 66.00		
HACKENSACK MN 56452							NET+SPEC 1,910.00		
							PAYMENTS		
			330	5/18/04	AV	922.00			
					01 99891	33.00			
					RCPT TOT	955.00			
			828	10/15/04	AV	922.00			
					01 99891	33.00			
					RCPT TOT	955.00			
38-430-0280	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 2,103.62			
	TXP#:0011191	PLAT: 0430 LOT: BLOCK:				EMV 338,400 SGP TAX 1,366.38			
JOHNSON, DOUGLAS M, DR &		CRESCENT BEACH 1ST ADDN					TMV 298,100 N-HM NET 3,470.00		
PEGGY A		LOT 28					NTC 2,981 SA 99891 66.00		
1406 FM 2004		SECT:26 TWP:141.0 RG:31 ACRES:					NET+SPEC 3,536.00		
LAKE JACKSON, TX 77566									
							PAYMENTS		
			334	5/10/04	AV	1,051.81			
					SG	683.19			
					01 99891	33.00			
					RCPT TOT	1,768.00			
			859	10/18/04	AV	1,071.44			
					SG	695.94			
					01 99891	33.62			
					RCPT TOT	1,801.00			
			806047	10/26/04	AV	-19.63			
					SG	-12.75			
					01 99891	-.62			
					RCPT TOT	-33.00			
38-430-0290	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 2 .56 TC TAX 991.40 PTR 756.00			
	TXP#:0001557	PLAT: 0430 LOT: BLOCK:				EMV 173,200 RMV TAX 10.46			
BECHER, FREDERICK & GAIL M,		CRESCENT BEACH 1ST ADDN					TMV 140,600 RES CR 245.86		
5388 COUNTY 71 NW		LOT 29					RMV 140,600 HSTD NET 756.00		
HACKENSACK MN 56452		SECT:26 TWP:141.0 RG:31 ACRES:					NTC 1,406 SA 99891 66.00		
							NET+SPEC 822.00		
							PAYMENTS		
			350	5/17/04	AV	378.00			
					01 99891	33.00			
					RCPT TOT	411.00			
			831	10/13/04	AV	378.00			
					01 99891	33.00			
					RCPT TOT	411.00			
38-430-0300	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 2,004.20 PTR 1,928.00			
	TXP#:0024041	PLAT: 0430 LOT: BLOCK:				EMV 293,500 RMV TAX 21.16			
URBANSKI, LAWRENCE E & JOAN		CRESCENT BEACH 1ST ADDN					TMV 284,000 RES CR 97.36		
5376 COUNTY 71 NW		LOT 30					RMV 284,000 HSTD NET 1,928.00		
HACKENSACK MN 56452-9451		SECT:26 TWP:141.0 RG:31 ACRES:					NTC 2,840 SA 99891 66.00		
							NET+SPEC 1,994.00		
							PAYMENTS		
			317	5/17/04	AV	964.00			
					01 99891	33.00			
					RCPT TOT	997.00			
			816	10/12/04	AV	964.00			
					01 99891	33.00			
					RCPT TOT	997.00			

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-430-0310	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,416.73	PTR 1,250.00	
		TXP#:0003866 PLAT: 0430 LOT: BLOCK:				EMV 234,700 RMV TAX	14.96		
CHASE, ELINOR J, TRUST		CRESCENT BEACH 1ST ADDN					TMV 200,800 RES CR	181.69	
5370 COUNTY 71 NW		LOT 31					RMV 200,800 HSTD NET	1,250.00	
HACKENSACK, MN 56452		SECT:26 TWP:141.0 RG:31 ACRES:					NTC 2,008 SA 99891	66.00	
							NET+SPEC	1,316.00	
							- - - - PAYMENTS - - - -		
			327	5/14/04		AV	625.00		
						01 99891	33.00		
						RCPT TOT	658.00		
			804	10/15/04		AV	625.00		
						01 99891	33.00		
						RCPT TOT	658.00		
38-430-0320	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,042.51		
		TXP#:0009836 PLAT: 0430 LOT: BLOCK:				EMV 321,700 SGP TAX	1,319.49		
HESS, MARJORIE THOMAS		CRESCENT BEACH 1ST ADDN					TMV 289,400 N-HM NET	3,362.00	
301 N ST		LOTS 32 & 33, CRESCENT BEACH 1ST ADDN					NTC 2,894 SA 99891	66.00	
COON RAPIDS, IA 50058		SECT:26 TWP:141.0 RG:31 ACRES:					NET+SPEC	3,428.00	
							- - - - PAYMENTS - - - -		
			114	3/22/04		AV	2,042.50		
						SG	1,319.50		
						01 99891	66.00		
						RCPT TOT	3,428.00		
PLAT TOTALS						EMV 1,670,500 TC TAX	10,505.99	PTR 5,778.00	
						DFRV FD TAX			
						TMV 1,488,800 SGP TAX	2,685.87		
						RMV 901,300 RMV TAX	67.14		
						NTC 14,888 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	649.00		
						AGRI CR			
						NET	12,610.00		
						SA	396.00		
						NET+SPEC	13,006.00		
							- - - - PAYMENTS - - - -		
						NET	12,610.00		
						TIF			
						SA	396.00		
						GAA			
						COST			
						RCPT TOT	13,006.00	PEN INT	
						BAL DUE			

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-433-0010	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,388.23	
		TXP#:0042165	PLAT: 0433	LOT:	BLOCK:	EMV 217,700	SGP TAX 817.77	
JAEGER, PAUL B & SUSAN J		PARK POINT						
6719 CHRISTMAS PT RD NW		LOT 2 LESS N 25' THRF AND PT OF LOT 3,						
WALKER MN 56484		PARK POINT, LYG NLY OF A LINE DESC AS FOL: BEG AT THE NW COR OF SAID LOT 3; THENCE S 65 DEG 35 MIN 30 SEC E 130.57 FT, INITIAL BEARING DATUM FROM SAID PLAT; THENCE S 67 DEG 56 MIN 30 SEC E 143.00 FT TO THE WATERS EDGE OF TEN MILE LAKE AND SAID LINE THERE TERMINATING						
		SECT:35	TWP:141.0	RG:31	ACRES:	826 10/13/04	AV 694.11 SG 408.89 01 99891 33.00 RCPT TOT 1,136.00 AV 694.12 SG 408.88 01 99891 33.00 RCPT TOT 1,136.00	
----- PAYMENTS -----								
38-433-0015	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,541.56	PTR 1,382.00
		TXP#:0034164	PLAT: 0433	LOT:	BLOCK:	EMV 262,500	RMV TAX 16.28	
ELSENPETER, MARIANNA R		PARK POINT						
5362 COUNTY 71 NW		LOT 1 AND N 25 FT OF LOT 2, PARK POINT						
HACKENSACK, MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:						
						NTC 2,184	SA 99891 66.00 NET+SPEC 1,448.00	
----- PAYMENTS -----								
						354 5/11/04	AV 691.00 01 99891 33.00 RCPT TOT 724.00	
						809 10/07/04	AV 691.00 01 99891 33.00 RCPT TOT 724.00	
38-433-0040	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,523.58	
		TXP#:0008935	PLAT: 0433	LOT:	BLOCK:	EMV 377,100	SGP TAX 1,688.42	
HAMSA PROPERTIES LLC & CHAR		PARK POINT						
ENTERPRISES LLC 1/2 INT EA		PT OF LOT 3, AND LOTS 4 & 5						
C/O WILLIAM HAMSA		SECT:35 TWP:141.0 RG:31 ACRES:						
6969 GROVER								
OMAHA NE 68106								
						221 4/28/04	AV 2,523.58 SG 1,688.42 01 99891 66.00 RCPT TOT 4,278.00	
----- PAYMENTS -----								
38-433-0060	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,302.13	
		TXP#:0007404	PLAT: 0433	LOT:	BLOCK:	EMV 210,000	SGP TAX 751.87	
FRYER, RICHARD B		PARK POINT						
19825 WATERFORD CT		LOT 6						
EXCELSIOR, MN 55331		SECT:35 TWP:141.0 RG:31 ACRES:						
						NTC 1,846	SA 99891 66.00 NET+SPEC 2,120.00	
----- PAYMENTS -----								
						219 4/28/04	AV 651.06 SG 375.94 01 99891 33.00 RCPT TOT 1,060.00	
						1452 12/20/04	AV 651.07 SG 375.93 01 99891 33.00 RCPT TOT 1,060.00	P&I 52.09 P&I 30.07 P&I 2.64 PEN 84.80

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-433-0070	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,089.35	
		TXP#:0053907 PLAT: 0433 LOT:			BLOCK:	EMV 179,500	SGP TAX 588.65	
SAMPAL, NELDA & JAMES R, TR		PARK POINT				TMV 154,400	N-HM NET 1,678.00	
4129 OVID AVE		LOT 7				NTC 1,544	SA 99891 66.00	
DES MOINES IA 50310-4150		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,744.00	
----- PAYMENTS -----								
						419 6/03/04	AV 566.46	P&I 21.79
							SG 306.10	P&I 11.77
							01 99891 34.32	P&I 1.32
							RCPT TOT 906.88	PEN 34.88
						804 10/06/04	AV 522.89	
							SG 282.55	
							01 99891 31.68	
							RCPT TOT 837.12	
38-433-0080	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,499.18	
		TXP#:0030503 PLAT: 0433 LOT:			BLOCK:	EMV 228,300	SGP TAX 902.82	
IVERSEN, ROBERT J TRUSTEE		PARK POINT				TMV 212,400	N-HM NET 2,402.00	
351 YOUNG CIRCLE		LOT 8				NTC 2,124	SA 99891 66.00	
CASTLE ROCK CO 80104		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,468.00	
----- PAYMENTS -----								
						313 5/13/04	AV 749.59	
							SG 451.41	
							01 99891 33.00	
							RCPT TOT 1,234.00	
						843 10/08/04	AV 749.59	
							SG 451.41	
							01 99891 33.00	
							RCPT TOT 1,234.00	
38-433-0090	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,671.23	
		TXP#:0046450 PLAT: 0433 LOT:			BLOCK:	EMV 256,200	SGP TAX 1,034.77	
BOHLENDER, SUSAN E		PARK POINT				TMV 236,800	N-HM NET 2,706.00	
BOX 309		LOT 9				NTC 2,368	SA 99891 66.00	
NORWALK IA 50211		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,772.00	
----- PAYMENTS -----								
						360 5/11/04	AV 835.61	
							SG 517.39	
							01 99891 33.00	
							RCPT TOT 1,386.00	
						911 10/25/04	AV 818.91	P&I 16.71
							SG 507.03	P&I 10.35
							01 99891 32.34	P&I .66
							RCPT TOT 1,358.28	PEN 27.72
						1008 11/01/04	AV 16.71	
							SG 10.35	
							01 99891 .66	
							RCPT TOT 27.72	
38-433-0100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,343.11	
		TXP#:0053592 PLAT: 0433 LOT:			BLOCK:	EMV 495,900	SGP TAX 2,316.89	
GODBERSEN, LAJUNE, AS TRUST		PARK POINT				TMV 473,800	N-HM NET 5,660.00	
186 LAJUNE AVE		LOTS 10 & 11				NTC 4,738	SA 99891 66.00	
IDA GROVE IA 51445		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 5,726.00	
----- PAYMENTS -----								
						323 5/07/04	AV 1,671.55	
							SG 1,158.45	
							01 99891 33.00	
							RCPT TOT 2,863.00	
						806 10/15/04	AV 1,671.56	
							SG 1,158.44	
							01 99891 33.00	
							RCPT TOT 2,863.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-433-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,289.71
						EMV 230,900	SGP TAX	742.29
HALL, DONALD V		PARK POINT				TMV 182,800	N-HM NET	2,032.00
6845 NW BEAVER DR		LOT 12				NTC 1,828	SA 99891	66.00
JOHNSTON IA 50131		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC	2,098.00
-----								
							PAYMENTS	
						237 4/26/04	AV	644.85
							SG	371.15
							01 99891	33.00
							RCPT TOT	1,049.00
						701 9/23/04	AV	644.86
							SG	371.14
							01 99891	33.00
							RCPT TOT	1,049.00
38-433-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,817.37
						EMV 304,400	RMV TAX	19.19
MELGAARD, S ROSS		PARK POINT				TMV 257,600	RES CR	140.56
5324 COUNTY 71 NW		LOTS 13 & 14				RMV 257,600	HSTD NET	1,696.00
HACKENSACK MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,576	SA 99891	66.00
							NET+SPEC	1,762.00
-----								
							PAYMENTS	
						228 4/05/04	AV	848.00
							01 99891	33.00
							RCPT TOT	881.00
						1531 12/27/04	AV	848.00
							01 99891	33.00
							RCPT TOT	881.00
							P&I	67.84
							P&I	2.64
							PEN	70.48
38-433-0160	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,578.32
						EMV 276,200	RMV TAX	16.66
SHRIMPTON, PRISCILLA JANE		PARK POINT				TMV 223,800	RES CR	170.98
5322 COUNTY 71 NW		LOTS 15 & 16, PARK POINT				RMV 223,800	HSTD NET	1,424.00
HACKENSACK, MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,238	SA 99891	66.00
							NET+SPEC	1,490.00
-----								
							PAYMENTS	
						214 4/16/04	AV	712.00
							01 99891	33.00
							RCPT TOT	745.00
						805 10/14/04	AV	712.00
							01 99891	33.00
							RCPT TOT	745.00
38-433-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	985.14
						EMV 167,400	SGP TAX	508.86
BUCK, GREGORY L, AS TRUSTEE		PARK POINT				TMV 139,700	N-HM NET	1,494.00
6509 INDIAN HILLS RD		LOT 17				NTC 1,397	SA 99891	66.00
EDINA MN 55439		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC	1,560.00
-----								
							PAYMENTS	
						311 5/13/04	AV	492.57
							SG	254.43
							01 99891	33.00
							RCPT TOT	780.00
						815 10/07/04	AV	492.57
							SG	254.43
							01 99891	33.00
							RCPT TOT	780.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-433-0180	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,644.03	
						EMV 254,500	SGP TAX 1,013.97	
						TMV 233,000	N-HM NET 2,658.00	
ZOBEL, MILTON M, TRUSTEE		PARK POINT				NTC 2,330	SA 99891 66.00	
1116 VALLEY VIEW DR		LOT 18					NET+SPEC 2,724.00	
IDA GROVE IA 51445		SECT:35 TWP:141.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						207 4/08/04	AV 1,644.02	
							SG 1,013.98	
							01 99891 66.00	
							RCPT TOT 2,724.00	
38-433-0190	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,343.56	
						EMV 338,400	SGP TAX 1,550.44	
						TMV 332,200	N-HM NET 3,894.00	
LARSON, PAUL M & LORI G		PARK POINT				NTC 3,322	SA 99891 66.00	
404 WOODLAND DR		LOTS 19 & 20					NET+SPEC 3,960.00	
BURNSVILLE MN 55337		SECT:35 TWP:141.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						331 5/17/04	AV 1,171.78	
							SG 775.22	
							01 99891 33.00	
							RCPT TOT 1,980.00	
						813 10/18/04	AV 1,171.78	
							SG 775.22	
							01 99891 33.00	
							RCPT TOT 1,980.00	
38-433-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,174.44	
						EMV 513,800	SGP TAX 2,187.56	
						TMV 449,900	N-HM NET 5,362.00	
ONEIL, CONSTANCE C TRUSTEE		PARK POINT				NTC 4,499	SA 99891 66.00	
3214 N 159TH AVE		LOTS 21 THRU 24					NET+SPEC 5,428.00	
OMAHA NE 68116		SECT:35 TWP:141.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						320 5/12/04	AV 1,587.22	
							SG 1,093.78	
							01 99891 33.00	
							RCPT TOT 2,714.00	
						903 10/19/04	AV 1,587.22	
							SG 1,093.78	
							01 99891 33.00	
							RCPT TOT 2,714.00	
38-433-0250	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,221.53	PTR 2,156.00
						EMV 373,800	RMV TAX 23.46	
						TMV 314,900	RES CR 88.99	
KRAUSHAAR, LEMOYNE L		PARK POINT				RMV 314,900	HSTD NET 2,156.00	
5190 PARK POINT DR NW		LOTS 25 & 26				NTC 3,149	SA 99891 66.00	
HACKENSACK MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,222.00	
-----								
							PAYMENTS	
						302 5/14/04	AV 1,078.00	
							01 99891 33.00	
							RCPT TOT 1,111.00	
						810 10/11/04	AV 1,078.00	
							01 99891 33.00	
							RCPT TOT 1,111.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-433-0270	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,109.23	
		TXP#:0024384 PLAT: 0433 LOT:			BLOCK:	EMV 369,200	SGP TAX 1,370.77	
VOSBECK, PHOEBE M TRUSTEE		PARK POINT				TMV 299,000	N-HM NET 3,480.00	
770A POTATO PATCH DRIVE		LOTS 27 & 28				NTC 2,990	SA 99891 66.00	
VAIL, CO 81657 SECT:35 TWP:141.0 RG:31 ACRES:								
							NET+SPEC	3,546.00
							----- PAYMENTS -----	
318 5/14/04							AV	1,054.61
							SG	685.39
							01 99891	33.00
							RCPT TOT	1,773.00
827 10/06/04							AV	1,054.62
							SG	685.38
							01 99891	33.00
							RCPT TOT	1,773.00
38-433-0290	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,066.71	
		TXP#:0017432 PLAT: 0433 LOT:			BLOCK:	EMV 232,600	SGP TAX 571.29	
ONEIL, CONSTANCE C TRUSTEE		PARK POINT				TMV 151,200	N-HM NET 1,638.00	
3214 N 159TH AVE		LOT 29 & PT OF LOT 30				NTC 1,512		
OMAHA NE 68116		SECT:35 TWP:141.0 RG:31 ACRES:				----- PAYMENTS -----		
321 5/12/04							AV	533.35
							SG	285.65
							RCPT TOT	819.00
904 10/19/04							AV	533.36
							SG	285.64
							RCPT TOT	819.00
38-433-0310	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,562.49	
		TXP#:0040480 PLAT: 0433 LOT:			BLOCK:	EMV 282,900	SGP TAX 951.51	
FLETCHER, RICHARD A & DAPHN		PARK POINT				TMV 221,500	N-HM NET 2,514.00	
CO-TRUSTEES		PT OF LOT 30, LOT 31 & ELY 1/4 OF LOT 32,				NTC 2,215	SA 99891 66.00	
6310 E EXETER BLVD		PARK POINT				NET+SPEC 2,580.00		
SCOTTSDALE AZ 85251		SECT:35 TWP:141.0 RG:31 ACRES:				----- PAYMENTS -----		
201 4/30/04							AV	781.24
							SG	475.76
							01 99891	33.00
							RCPT TOT	1,290.00
853 10/12/04							AV	781.25
							SG	475.75
							01 99891	33.00
							RCPT TOT	1,290.00
38-433-0321	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,614.55	
		TXP#:0041442 PLAT: 0433 LOT:			BLOCK:	EMV 273,000	SGP TAX 991.45	
ECHTERHOFF, JEAN E		PARK POINT				TMV 228,900	N-HM NET 2,606.00	
3516 CEDARWOOD LN		LOT 32 LESS ELY 1/4 & LOT 33 LESS WLY 1/4,				NTC 2,289	SA 99891 66.00	
SHREVEPORT LA 71105		PARK POINT				NET+SPEC 2,672.00		
SECT:35 TWP:141.0 RG:31 ACRES:								
203 5/03/04							AV	807.27
							SG	495.73
							01 99891	33.00
							RCPT TOT	1,336.00
737 9/23/04							AV	807.28
							SG	495.72
							01 99891	33.00
							RCPT TOT	1,336.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-433-0340	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,891.23	PTR 1,780.00
		TXP#:0000330 PLAT: 0433 LOT: BLOCK:				EMV 301,300 RMV TAX	19.97	
ALDEN, JOHN L JR & PHOEBE A		PARK POINT				TMV 268,000 RES CR	131.20	
5168 PARK POINT DR NW		PT OF LOT 33 & ALL OF LOT 34				RMV 268,000 HSTD NET	1,780.00	
HACKENSACK, MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,680 SA 99891	66.00	
						NET+SPEC	1,846.00	
						- - - - - PAYMENTS - - - - -		
						324 5/13/04 AV	890.00	
						01 99891	33.00	
						RCPT TOT	923.00	
						914 10/26/04 AV	890.00	P&I 17.80
						01 99891	33.00	P&I .66
						RCPT TOT	923.00	PEN 18.46
38-433-0350	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,083.25	
		TXP#:0040706 PLAT: 0433 LOT: BLOCK:				EMV 301,400 SGP TAX	1,350.75	
WRIGHT, SUSAN TRUSTEE		PARK POINT				TMV 295,200 N-HM NET	3,434.00	
C/O COLE FAMILY PARTNERSHIP		LOT 35				NTC 2,952 SA 99891	66.00	
PO BOX 6866		SECT:35 TWP:141.0 RG:31 ACRES:				NET+SPEC	3,500.00	
LINCOLN NE 68506						- - - - - PAYMENTS - - - - -		
						355 5/12/04 AV	1,041.62	
						SG	675.38	
						01 99891	33.00	
						RCPT TOT	1,750.00	
						805 10/15/04 AV	1,041.63	
						SG	675.37	
						01 99891	33.00	
						RCPT TOT	1,750.00	
38-433-0360	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	35.20	
		TXP#:0041442 PLAT: 0433 LOT: BLOCK:				EMV 7,200 SGP TAX	10.80	
ECHTERHOFF, JEAN E		PARK POINT				TMV 5,000 N-HM NET	46.00	
3516 CEDARWOOD LN		LOTS 36 THRU 38				NTC 50		
SHREVEPORT LA 71105		SECT:35 TWP:141.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
						202 5/03/04 AV	35.20	
						SG	10.80	
						RCPT TOT	46.00	
38-433-0390	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	29.00	
		TXP#:0006095 PLAT: 0433 LOT: BLOCK:				EMV 8,900 SGP TAX	9.00	
ELSENPETER, JOHN C & VICKI		PARK POINT				TMV 4,200 N-HM NET	38.00	
BOX 176		OUTLOTS A & B				NTC 42		
WALKER, MN 56484		SECT:35 TWP:141.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
						354 5/11/04 AV	29.00	
						SG	9.00	
						RCPT TOT	38.00	
38-433-0420	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,220.18	
		TXP#:0015559 PLAT: 0433 LOT: BLOCK:				EMV 410,000 SGP TAX	1,455.82	
MILLER, JAMES R		PARK POINT				TMV 314,700 N-HM NET	3,676.00	
2435 JEWEL LANE		OUTLOT D				NTC 3,147 SA 99891	66.00	
PLYMOUTH, MN 55447		SECT:35 TWP:141.0 RG:31 ACRES:				NET+SPEC	3,742.00	
						- - - - - PAYMENTS - - - - -		
						322 5/14/04 AV	1,110.09	
						SG	727.91	
						01 99891	33.00	
						RCPT TOT	1,871.00	
						814 10/18/04 AV	1,110.09	
						SG	727.91	
						01 99891	33.00	
						RCPT TOT	1,871.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,873,100 TC TAX	42,024.31	PTR 8,438.00
						DFRV FD TAX		
						TMV 5,956,300 SGP TAX	20,815.70	
						RMV 1,282,700 RMV TAX	95.56	
						NTC 59,563 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	707.57	
						AGRI CR		
						NET	62,228.00	
	ACRES					SA	1,452.00	
						NET+SPEC	63,680.00	
						----- PAYMENTS -----		
						NET	62,228.00	
						TIF		
						SA	1,452.00	
						GAA		
						COST		
						RCPT TOT	63,680.00	PEN 236.34
								INT
						BAL DUE		

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 SUBDIV OF OUTLOT C OF PARK PT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-434-0010	RE	038-0113-00-00-00-00 000 000 0000016				201/000/000 1	TC TAX 819.26	PTR 560.00
	TXP#:0043183	PLAT: 0434 LOT: BLOCK:				EMV 136,700	RMV TAX 8.65	
BYERS, DAVID J		SUBDIV OF OUTLOT C OF PARK PT				TMV 116,100	RES CR 267.91	
5264 COUNTY 71 NW		LOT 1				RMV 116,100	HSTD NET 560.00	
HACKENSACK MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,161	SA 99891 66.00	
							NET+SPEC 626.00	
							----- PAYMENTS -----	
			313	5/19/04	AV		280.00	
					01 99891		33.00	
					RCPT TOT		313.00	
			811	10/15/04	AV		280.00	
					01 99891		33.00	
					RCPT TOT		313.00	
38-434-0020	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 941.16	
	TXP#:0006685	PLAT: 0434 LOT: BLOCK:				EMV 197,100	SGP TAX 474.84	
FIEBIGER, JOSEPH A		SUBDIV OF OUTLOT C OF PARK PT				TMV 133,300	N-HM NET 1,416.00	
1110 BUTTONWOOD CT		LOTS 2 & 3, SUBDIV OF OUTLOT C OF PARK PT				NTC 1,333	SA 99891 66.00	
VENICE, FL 34293		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,482.00	
							----- PAYMENTS -----	
			354	5/12/04	AV		470.58	
					SG		237.42	
					01 99891		33.00	
					RCPT TOT		741.00	
			810	10/13/04	AV		470.58	
					SG		237.42	
					01 99891		33.00	
					RCPT TOT		741.00	
38-434-0040	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,253.54	
	TXP#:0000133	PLAT: 0434 LOT: BLOCK:				EMV 202,100	SGP TAX 714.46	
ABRAHAM, ARLO F & IVIS E, C		SUBDIV OF OUTLOT C OF PARK PT				TMV 177,600	N-HM NET 1,968.00	
TRUSTEES		LOT 4				NTC 1,776	SA 99891 66.00	
400 DIAMOND CIRCLE UNIT 401		SECT:35 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,034.00	
NAPLES, FL 34110							----- PAYMENTS -----	
			210	4/19/04	AV		626.77	
					SG		357.23	
					01 99891		33.00	
					RCPT TOT		1,017.00	
			708	9/16/04	AV		626.77	
					SG		357.23	
					01 99891		33.00	
					RCPT TOT		1,017.00	
38-434-0050	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 472.77	
	TXP#:0021111	PLAT: 0434 LOT: BLOCK:				EMV 90,400	SGP TAX 145.23	
SEIBERT, CRAIG R		SUBDIV OF OUTLOT C OF PARK PT				TMV 66,900	N-HM NET 618.00	
5611 QUEENS KEW		LOT 5				NTC 669		
BONITA SPRINGS FL 34134-38		SECT:35 TWP:141.0 RG:31 ACRES:					----- PAYMENTS -----	
			309	5/10/04	AV		472.76	
					SG		145.24	
					RCPT TOT		618.00	
38-434-0060	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,279.63	PTR 1,084.00
	TXP#:0015771	PLAT: 0434 LOT: BLOCK:				EMV 201,900	RMV TAX 13.51	
MOE, ROBERT T & KIM M		SUBDIV OF OUTLOT C OF PARK PT				TMV 181,400	RES CR 209.14	
5276 CO 71 NW		LOT 6				RMV 181,400	HSTD NET 1,084.00	
HACKENSACK MN 56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,814	SA 99891 66.00	
							NET+SPEC 1,150.00	
							----- PAYMENTS -----	
			324	5/06/04	AV		542.00	
					01 99891		33.00	
					RCPT TOT		575.00	
			720	9/24/04	AV		542.00	
					01 99891		33.00	
					RCPT TOT		575.00	

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 SUBDIV OF OUTLOT C OF PARK PT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 828,200 TC TAX	4,766.36	PTR 1,644.00
						DFRV FD TAX		
						TMV 675,300 SGP TAX	1,334.53	
						RMV 297,500 RMV TAX	22.16	
						NTC 6,753 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	477.05	
						AGRI CR		
						NET	5,646.00	
						SA	264.00	
						NET+SPEC	5,910.00	
						----- PAYMENTS -----		
						NET	5,646.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	5,910.00	PEN
								INT
						BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-446-0040	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 756.45	
		TXP#:0038596 PLAT: 0446 LOT: BLOCK:				EMV 127,300	SGP TAX 333.55	
ARCHER, STANLEY W, 1/10 INT SHADY LANE		TMV 107,300 N-HM NET 1,090.00						
JANICE B SMITH, TRSTE, 9/10 LOT 4		NTC 1,073 SA 99891 66.00						
C/O JANICE B SMITH SECT:30 TWP:141.0 RG:31 ACRES:		NET+SPEC 1,156.00						
2239 KITTIWAKE ST		----- PAYMENTS -----						
ARROYO GRANDE CA 93420		319 5/14/04				AV 378.22		
						SG 166.78		
						01 99891 33.00		
						RCPT TOT 578.00		
		834 10/07/04				AV 378.23		
						SG 166.77		
						01 99891 33.00		
						RCPT TOT 578.00		
38-446-0050	RE	038-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 729.55	PTR 458.00
		TXP#:0044015 PLAT: 0446 LOT: BLOCK:				EMV 139,300	RMV TAX 7.70	
MITCHELL, RICHARD L & CONNI SHADY LANE		TMV 103,500 RES CR 279.25						
5511 HOWARD LAKE RD NW LOT 5		RMV 103,500 HSTD NET 458.00						
AKELEY MN 56433-2026 SECT:30 TWP:141.0 RG:31 ACRES:		NTC 1,035 SA 99891 66.00						
		NET+SPEC 524.00						
		----- PAYMENTS -----						
		399 4/29/04				AV 229.00		
						01 99891 33.00		
						RCPT TOT 262.00		
		1409 10/08/04				AV 229.00		
						01 99891 33.00		
						RCPT TOT 262.00		
38-446-0060	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 102.91	
		TXP#:0007792 PLAT: 0446 LOT: BLOCK:				EMV 27,900	RMV TAX 1.09	
GIBSON, DONNA M SHADY LANE		TMV 14,500 RES CR 58.00						
5496 HOWARD LAKE ROAD NW W1/2 OF LOT 6		RMV 14,500 HSTD NET 46.00						
AKELEY MN 56433 SECT:30 TWP:141.0 RG:31 ACRES:		NTC 145						
		----- PAYMENTS -----						
		228 4/19/04				AV 46.00		
						TC TAX 565.29		
						EMV 127,400	SGP TAX 186.71	
DYSHAW, BRADLEY J & SUSAN J SHADY LANE		TMV 80,100 N-HM NET 752.00						
8040 40TH ST SW LOT 7 & E1/2 OF LOT 6		NTC 801 SA 99891 66.00						
MONTEVIDEO MN 56265 SECT:30 TWP:141.0 RG:31 ACRES:		NET+SPEC 818.00						
		----- PAYMENTS -----						
		211 5/04/04				AV 282.64		
						SG 93.36		
						01 99891 33.00		
						RCPT TOT 409.00		
		809 10/05/04				AV 282.65		
						SG 93.35		
						01 99891 33.00		
						RCPT TOT 409.00		
38-446-0080	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 2 .67	TC TAX 733.33	PTR 462.00
		TXP#:0020096 PLAT: 0446 LOT: BLOCK:				EMV 132,500	RMV TAX 7.74	
RYKKELI, RAYMOND H & CHARLI SHADY LANE		TMV 103,700 RES CR 279.07						
5491 HOWARD LAKE RD NW LOT 8		RMV 103,700 HSTD NET 462.00						
AKELEY MN 56433 SECT:30 TWP:141.0 RG:31 ACRES:		NTC 1,038 SA 99891 66.00						
		NET+SPEC 528.00						
		----- PAYMENTS -----						
		222 4/27/04				AV 231.00		
						01 99891 33.00		
						RCPT TOT 264.00		
		867 10/11/04				AV 231.00		
						01 99891 33.00		
						RCPT TOT 264.00		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SHADY LANE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-446-0090	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.09	
TXP#:0036355		PLAT: 0446	LOT:	BLOCK:		EMV 57,800	SGP TAX 71.91	
MRACHEK, PHYLLIS; ROGERS, P		SHADY LANE				TMV 33,200	N-HM NET 306.00	
HERSHBERGER, K; PERLENFEIN,		LOT 9				NTC 332	SA 99891 66.00	
12037 TOWNVIEW RD.		SECT:30 TWP:141.0		RG:31	ACRES:		NET+SPEC 372.00	
MTKA., MN 55343								
							PAYMENTS	
		224		5/04/04	AV	117.04		
					SG	35.96		
					01 99891	33.00		
					RCPT TOT	186.00		
		823		10/13/04	AV	117.05		
					SG	35.95		
					01 99891	33.00		
					RCPT TOT	186.00		
38-446-0100	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 125.42	
TXP#:0039997		PLAT: 0446	LOT:	BLOCK:		EMV 43,500	SGP TAX 38.58	
PERLENFEIN, NORMAN & G, THO		SHADY LANE				TMV 17,700	N-HM NET 164.00	
& TUSETH, JOHN & HOLLY		LOT 10				NTC 177		
1220 20TH ST NW		SECT:30 TWP:141.0		RG:31	ACRES:			
ROCHESTER MN 55901								
							PAYMENTS	
		316		5/07/04	AV	62.71		
					SG	19.29		
					RCPT TOT	82.00		
		833		10/04/04	AV	62.71		
					SG	19.29		
					RCPT TOT	82.00		
38-446-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.90	
TXP#:0036828		PLAT: 0446	LOT:	BLOCK:		EMV 71,600	SGP TAX 115.10	
DEVINE, DONALD & CAROL		SHADY LANE				TMV 53,200	N-HM NET 490.00	
1032 TOURNAMENT DR		LOT 11				NTC 532	SA 99891 66.00	
SPRING HILL FL 34608		SECT:30 TWP:141.0		RG:31	ACRES:		NET+SPEC 556.00	
							PAYMENTS	
		223		5/05/04	AV	374.90		
					SG	115.10		
					01 99891	66.00		
					RCPT TOT	556.00		
38-446-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 234.26	
TXP#:0053836		PLAT: 0446	LOT:	BLOCK:		EMV 55,100	SGP TAX 71.74	
TEMPLE, HARRY S & MARY L		SHADY LANE				TMV 33,300	N-HM NET 306.00	
4844 WOODLAND RD		LOT 12				NTC 333	SA 99891 66.00	
MINNETONKA MN 55345		SECT:30 TWP:141.0		RG:31	ACRES:		NET+SPEC 372.00	
							PAYMENTS	
		324		5/11/04	AV	234.26		
					SG	71.74		
					01 99891	66.00		
					RCPT TOT	372.00		

PROGRAM: PRTTBV3  
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 SHADY LANE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 782,400 TC TAX	3,856.20 PTR	920.00
						DFRV FD TAX		
						TMV 546,500 SGP TAX	817.59	
						RMV 221,700 RMV TAX	16.53	
						NTC 5,466 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	616.32	
						AGRI CR		
						NET	4,074.00	
						SA	462.00	
						NET+SPEC	4,536.00	
						- - - - PAYMENTS - - - -		
						NET	4,074.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	4,536.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 THE COUNTRY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-449-0030	RE	038-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
JOHNSON, GARY L & LAWANNA L		THE COUNTRY						
PO BOX 3114		OUTLOT B, THE COUNTRY						
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
38-449-0105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 903.66 PTR 656.00	
TAXP#:0011237		PLAT: 0449 LOT: BLOCK:						
JOHNSON, BRUCE & SANDRA		THE COUNTRY						
PO BOX 232		LOT 1 BLK 1 & 1/22 INT IN OUTLOT A						
WALKER, MN 56484		SECT:30 TWP:141.0 RG:31 ACRES:						
						EMV 142,900	RMV TAX 9.54	
						TMV 128,000	RES CR 257.20	
						RMV 128,000	HSTD NET 656.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 722.00	
						- - - - - PAYMENTS - - - - -		
						410 6/21/04	AV 328.00	P&I 13.12
							01 99891 33.00	P&I 1.32
							RCPT TOT 361.00	PEN 14.44
						1212 11/30/04	AV 328.00	P&I 19.68
							01 99891 33.00	P&I 1.98
							RCPT TOT 361.00	PEN 21.66
38-449-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.67	
TAXP#:0011237		PLAT: 0449 LOT: BLOCK:						
JOHNSON, GARY L & LAWANNA L		THE COUNTRY						
PO BOX 3114		LOT 2 BLK 1 & 1/22 INT IN OUTLOT A						
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						EMV 4,000	SGP TAX 5.33	
						TMV 2,400	N-HM NET 22.00	
						NTC 24		
						- - - - - PAYMENTS - - - - -		
						335 5/07/04	AV 16.67	
							SG 5.33	
							RCPT TOT 22.00	
38-449-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 599.28	
TAXP#:0029097		PLAT: 0449 LOT: BLOCK:						
NELSON, FRANK D & SUSAN J		THE COUNTRY						
13809 SHIRLEY DR		LOT 3 BLK 1 & 1/22 INT IN OUTLOT A						
BURNSVILLE, MN 55337		SECT:30 TWP:141.0 RG:31 ACRES:						
						EMV 88,800	SGP TAX 212.72	
						TMV 84,900	N-HM NET 812.00	
						NTC 849	SA 99891 66.00	
							NET+SPEC 878.00	
						- - - - - PAYMENTS - - - - -		
						338 5/07/04	AV 299.64	
							SG 106.36	
							01 99891 33.00	
							RCPT TOT 439.00	
						733 9/29/04	AV 299.64	
							SG 106.36	
							01 99891 33.00	
							RCPT TOT 439.00	
38-449-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.88	
TAXP#:0048190		PLAT: 0449 LOT: BLOCK:						
RICHARDSON, RICHARD J & ROB		THE COUNTRY						
17992 RIVERWOOD DR		LOT 4 BLK 1 & 1/22 INT IN OUTLOT A OF THE						
LITTLE FALLS MN 56345		COUNTRY						
						EMV 53,900	SGP TAX 89.12	
						TMV 41,300	N-HM NET 380.00	
						NTC 413	SA 99891 66.00	
							NET+SPEC 446.00	
						- - - - - PAYMENTS - - - - -		
						353 5/07/04	AV 145.44	
							SG 44.56	
							01 99891 33.00	
							RCPT TOT 223.00	
						709 9/30/04	AV 145.44	
							SG 44.56	
							01 99891 33.00	
							RCPT TOT 223.00	

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 THE COUNTRY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-449-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 5 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						336 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 6 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						344 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0135	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 7 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						337 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 8 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						338 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 9 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						339 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0011237 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 10 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:						
						340 5/07/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	
38-449-0155	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87	
		TXP#:0009467 PLAT: 0449 LOT: BLOCK:				EMV 4,000	SGP TAX 3.13	
HEADLEY, STEVEN K		THE COUNTRY				TMV 1,600	N-HM NET 14.00	
3017 PAYNE RANCH RD		LOT 11 BLK 1 & 1/22 INT IN OUTLOT A				NTC 16		
CHINO HILLS, CA 91709		SECT:30 TWP:141.0 RG:31 ACRES:						
						105 3/29/04	AV 10.87	
							SG 3.13	
							RCPT TOT 14.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-449-0240	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87		
		TXP#:0011237 PLAT: 0449 LOT:			BLOCK:	EMV 4,000	SGP TAX 3.13		
JOHNSON, GARY L & LAWANNA L		THE COUNTRY					TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 4 BLK 2 & 1/22 INT IN OUTLOT A					NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:							
							PAYMENTS		
							333 5/07/04 AV	10.87	
							SG	3.13	
							RCPT TOT	14.00	
38-449-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.87		
		TXP#:0011237 PLAT: 0449 LOT:			BLOCK:	EMV 4,000	SGP TAX 3.13		
JOHNSON, GARY L & LAWANNA L		THE COUNTRY					TMV 1,600	N-HM NET 14.00	
PO BOX 3114		LOT 5 BLK 2 & 1/22 INT IN OUTLOT A					NTC 16		
BEMIDJI MN 56619-3114		SECT:30 TWP:141.0 RG:31 ACRES:							
							PAYMENTS		
							334 5/07/04 AV	10.87	
							SG	3.13	
							RCPT TOT	14.00	
PLAT TOTALS							EMV 361,600	TC TAX 2,007.30	PTR 656.00
							DFRV	FD TAX	
							TMV 285,400	SGP TAX 364.36	
							RMV 128,000	RMV TAX 9.54	
							NTC 2,854	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	257.20
								AGRI CR	
								NET	2,124.00
		ACRES						SA	198.00
								NET+SPEC	2,322.00
							PAYMENTS		
							NET	2,124.00	
							TIF		
							SA	198.00	
							GAA		
							COST		
							RCPT TOT	2,322.00	PEN 36.10
									INT
							BAL DUE		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-452-0105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 775.74	
		TXP#:0055166 PLAT: 0452 LOT:			BLOCK:	EMV 168,000	SGP TAX 348.26	
GRAU LOGS & LUMBER, INC		HOWARD LAKE SHORES				TMV 110,000	N-HM NET 1,124.00	
PO BOX 786		LOT 1 BLK 1 HOWARD LAKE SHORES & PT OF SW NE				NTC 1,100	SA 99891 66.00	
ELKADER IA 52043		& PT OF NW NE, SEC 31-141-31					NET+SPEC 1,190.00	
GRAU, RUTH B		SECT:31 TWP:141.0 RG:31 ACRES: 6.90						
-----								
						127 3/29/04	AV 387.87	
							SG 174.13	
							01 99891 33.00	
							RCPT TOT 595.00	
						710 9/01/04	AV 387.87	
							SG 174.13	
							01 99891 33.00	
							RCPT TOT 595.00	
38-452-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,079.22	PTR 855.82
		TXP#:0000574 PLAT: 0452 LOT:			BLOCK:	EMV 176,700	RMV TAX 11.39	
ANDERSON, DU WAYNE A		HOWARD LAKE SHORES				TMV 152,900	RES CR 234.79	
5055 HOWARD LAKE RD NW		LOT 2 BLK 1				RMV 152,900	HSTD NET 855.82	
AKELEY, MN 56433		SECT:31 TWP:141.0 RG:31 ACRES:				NTC 1,529	SA 38961 336.18	
							SA 99891 66.00	
							NET+SPEC 1,258.00	
-----								
						238 5/04/04	AV 427.91	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 629.00	
						804 10/12/04	AV 427.91	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 629.00	
38-452-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.04	
		TXP#:0000527 PLAT: 0452 LOT:			BLOCK:	EMV 61,300	SGP TAX 76.78	
ANDERSON, BRADLEY W		HOWARD LAKE SHORES				TMV 35,600	N-HM NET 327.82	
222 QUAIL ST		LOT 3 BLK 1				NTC 356	SA 38961 336.18	
MAHTOMEDI MN 55115		SECT:31 TWP:141.0 RG:31 ACRES:					NET+SPEC 664.00	
-----								
						335 5/13/04	AV 125.52	
							SG 38.39	
							01 38961 168.09	
							RCPT TOT 332.00	
						837 10/15/04	AV 125.52	
							SG 38.39	
							01 38961 168.09	
							RCPT TOT 332.00	
38-452-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 627.39	
		TXP#:0041559 PLAT: 0452 LOT:			BLOCK:	EMV 116,600	SGP TAX 234.61	
KANNE, TIMOTHY E & RHONDA		HOWARD LAKE SHORES				TMV 89,000	N-HM NET 862.00	
104 LEIGHTON CIRCLE		LOT 4 BLK 1				NTC 890	SA 99891 66.00	
BIG LAKE MN 55309		SECT:31 TWP:141.0 RG:31 ACRES:					NET+SPEC 928.00	
-----								
						223 5/03/04	AV 313.69	
							SG 117.31	
							01 99891 33.00	
							RCPT TOT 464.00	
						854 10/04/04	AV 313.70	
							SG 117.30	
							01 99891 33.00	
							RCPT TOT 464.00	

PARCEL TYPES: RP  
SHINGOBEE TWP  
HOWARD LAKE SHORES

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-452-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 462.08	
		TXP#:0040101	PLAT: 0452	LOT:	BLOCK:	EMV 99,300	SGP TAX 141.74	
KUDAK, THOMAS P & NAOMI M K		HOWARD LAKE SHORES				TMV 65,500	N-HM NET 603.82	
KUDAK		LOT 5 BLK 1				NTC 655	SA 38961 336.18	
150 W PT CIRCLE		SECT:31 TWP:141.0	RG:31	ACRES:			SA 99891 66.00	
TONKA BAY MN 55331							NET+SPEC 1,006.00	
							PAYMENTS	
						330 5/18/04	AV 231.04	
							SG 70.87	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 503.00	
						901 10/19/04	AV 231.04	
							SG 70.87	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 503.00	
38-452-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 235.39	
		TXP#:0043569	PLAT: 0452	LOT:	BLOCK:	EMV 60,400	SGP TAX 72.43	
JOHNSON, CRAIG D		HOWARD LAKE SHORES				TMV 33,400	N-HM NET 307.82	
6825 VINCENT AVE S		LOT 6 BLK 1				NTC 334	SA 38961 336.18	
RICHFIELD MN 55423		SECT:31 TWP:141.0	RG:31	ACRES:			NET+SPEC 644.00	
							PAYMENTS	
						104 3/23/04	AV 235.38	
							SG 72.44	
							01 38961 336.18	
							RCPT TOT 644.00	
38-452-0135	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.81	
		TXP#:0049728	PLAT: 0452	LOT:	BLOCK:	EMV 58,900	SGP TAX 71.19	
MERZ, STEPHEN J & IRENE A		HOWARD LAKE SHORES				TMV 33,100	N-HM NET 304.00	
2820 KIMBERLY LANE		LOT 7 BLK 1 & EASEMENT				NTC 331		
PLYMOUTH MN 55447-4000		SECT:31 TWP:141.0	RG:31	ACRES:				
							PAYMENTS	
						130 3/29/04	AV 116.40	
							SG 35.60	
							RCPT TOT 152.00	
						901 10/25/04	AV 116.41	P&I 2.33
							SG 35.59	P&I .71
							RCPT TOT 152.00	PEN 3.04
38-452-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,219.49	
		TXP#:0035978	PLAT: 0452	LOT:	BLOCK:	EMV 193,400	SGP TAX 688.51	
SMITH, JUSTIN M		HOWARD LAKE SHORES				TMV 172,900	N-HM NET 1,908.00	
6900 STONEWOOD CT		LOT 8 BLK 1				NTC 1,729	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:31 TWP:141.0	RG:31	ACRES:			NET+SPEC 1,974.00	
							PAYMENTS	
						208 4/02/04	AV 1,178.71	
							SG 665.50	
							01 99891 63.79	
							RCPT TOT 1,908.00	
						250 4/19/04	AV 40.78	
							SG 23.01	
							01 99891 2.21	
							RCPT TOT 66.00	
38-452-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 207.99	
		TXP#:0035978	PLAT: 0452	LOT:	BLOCK:	EMV 50,400	SGP TAX 64.01	
SMITH, JUSTIN M		HOWARD LAKE SHORES				TMV 29,400	N-HM NET 272.00	
6900 STONEWOOD CT		LOT 9 BLK 1				NTC 294		
EDEN PRAIRIE MN 55346		SECT:31 TWP:141.0	RG:31	ACRES:				
							PAYMENTS	
						207 4/02/04	AV 207.98	
							SG 64.02	
							RCPT TOT 272.00	



PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-452-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 680.68	
		TXP#:0028292 PLAT: 0452 LOT:			BLOCK:	EMV 129,100	SGP TAX 275.32	
GUST, LAWRENCE E & LAURA R		HOWARD LAKE SHORES				TMV 96,500	N-HM NET 956.00	
21650 VERNON AVE		LOT 10 BLK 1				NTC 965	SA 99891 66.00	
LAKEVILLE, MN 55044		SECT:31 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,022.00	
							----- PAYMENTS -----	
						348 5/18/04	AV 340.34	
							SG 137.66	
							01 99891 33.00	
							RCPT TOT 511.00	
						827 10/08/04	AV 340.34	
							SG 137.66	
							01 99891 33.00	
							RCPT TOT 511.00	
38-452-0155	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 598.09	
		TXP#:0049919 PLAT: 0452 LOT:			BLOCK:	EMV 115,500	SGP TAX 211.73	
CHERNE, LINDA J		HOWARD LAKE SHORES				TMV 84,700	N-HM NET 809.82	
7455 FRANCE AVE S #283		PART OF LOT 11 BLK 1 HOWARD LAKE SHORES				NTC 847	SA 38961 336.18	
EDINA MN 55435		SECT:31 TWP:141.0 RG:31 ACRES:					SA 99891 66.00	
							----- PAYMENTS -----	
						307 5/11/04	AV 299.04	
							SG 105.87	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 606.00	
						813 10/06/04	AV 299.05	
							SG 105.86	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 606.00	
38-452-0160	RE	038-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,134.53	
		TXP#:0050136 PLAT: 0452 LOT:			BLOCK:	EMV 207,400	SGP TAX 623.29	
BENUSA, JEFFREY & PAULANN,		HOWARD LAKE SHORES				TMV 160,800	N-HM NET 1,757.82	
2088 HAUER TRL		LOT 12 BLK 1 & PART OF LOT 11 BLK 1 HOWARD				NTC 1,608	SA 38961 336.18	
SHAKOPEE MN 55379		LAKE SHORES					SA 99891 66.00	
		SECT:31 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,160.00	
							----- PAYMENTS -----	
						649 5/10/04	AV 567.27	
							SG 311.64	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 1,080.00	
						1410 10/08/04	AV 567.27	
							SG 311.64	
							01 38961 168.09	
							02 99891 33.00	
							RCPT TOT 1,080.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-452-0165	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 879.97 EMV 191,300 SGP TAX 428.03	
		PLAT: 0452 LOT:	BLOCK:					
HALL, KEENAN E & ANNETTE M		HOWARD LAKE SHORES				TMV 124,700 N-HM NET 1,308.00		
14349 WOODBINE ST NW		LOT 13 BLK 1				NTC 1,247 SA 99891 66.00		
ANDOVER MN 55304		SECT:31 TWP:141.0 RG:31 ACRES:				NET+SPEC 1,374.00		
							----- PAYMENTS -----	
						203 4/22/04 AV 439.98		
						SG 214.02		
						01 99891 33.00		
						RCPT TOT 687.00		
						1033 10/28/04 AV 448.79	P&I 8.80	
						SG 218.29	P&I 4.28	
						01 99891 33.66	P&I .66	
						RCPT TOT 700.74	PEN 13.74	
						806185 11/08/04 AV -8.80		
						SG -4.28		
						01 99891 -.66		
						RCPT TOT -13.74		
38-452-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 737.36 EMV 143,600 SGP TAX 318.46	
		PLAT: 0452 LOT:	BLOCK:					
FENN, MARK DAVID & THERESA		HOWARD LAKE SHORES				TMV 104,400 N-HM NET 1,055.82		
1325 PIERCE TERRACE NE		LOT 14 BLK 1				NTC 1,044 SA 38961 336.18		
COLUMBIA HEIGHTS, MN 55421		SECT:31 TWP:141.0 RG:31 ACRES:				SA 99891 66.00		
							----- PAYMENTS -----	
						302 5/10/04 AV 368.68		
						SG 159.23		
						01 38961 168.09		
						02 99891 33.00		
						RCPT TOT 729.00		
						838 10/12/04 AV 368.68		
						SG 159.23		
						01 38961 168.09		
						02 99891 33.00		
						RCPT TOT 729.00		
38-452-0175	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 866.55 PTR 613.82 EMV 175,300 RMV TAX 9.15	
		PLAT: 0452 LOT:	BLOCK:					
WARD, DENIS A & PAMELA		HOWARD LAKE SHORES				TMV 122,800 RES CR 261.88		
4941 HOWARD LAKE RD NW		LOT 15 BLK 1				RMV 122,800 HSTD NET 613.82		
AKELEY, MN 56433		SECT:31 TWP:141.0 RG:31 ACRES:				NTC 1,228 SA 38961 336.18		
							----- PAYMENTS -----	
						303 5/07/04 AV 306.91		
						01 38961 168.09		
						02 99891 33.00		
						RCPT TOT 508.00		
						604 8/20/04 AV 306.91		
						01 38961 168.09		
						02 99891 33.00		
						RCPT TOT 508.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,947,200 TC TAX	9,988.33	PTR 1,469.64
						DFRV FD TAX		
						TMV 1,415,700 SGP TAX	3,554.36	
						RMV 275,700 RMV TAX	20.54	
						NTC 14,157 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	496.67	
						AGRI CR		
						NET	13,066.56	
	ACRES	6.90				SA	3,415.44	
						NET+SPEC	16,482.00	
						----- PAYMENTS -----		
						NET	13,066.56	
						TIF		
						SA	3,415.44	
						GAA		
						COST		
						RCPT TOT	16,482.00	PEN 16.78
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-460-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	7.92
		TXP#:0049721 PLAT: 0460 LOT:			BLOCK:	EMV	1,000 RMV TAX	.08
SCHWARTZ, JAMES MICHAEL & J		CHARITON BEACH				TMV	1,000 HSTD NET	8.00
9591 OXBOROUGH CURVE		TH PT OF LOT 13 LYG N OF S LINE OF 141-31				RMV	1,000	
BLOOMINGTON MN 55437		SECT:34 TWP:141.0 RG:31 ACRES:				NTC	10	
							PAYMENTS	
						327 5/06/04	AV	8.00
38-460-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	7.66
		TXP#:0020092 PLAT: 0460 LOT:			BLOCK:	EMV	1,000 SGP TAX	2.34
RYDELL, ROBERT O		CHARITON BEACH				TMV	1,000 N-HM NET	10.00
19 WOODLAND RD		TH PT OF LOT 15 LYG N OF S LINE OF 141-31				NTC	10	
EDINA, MN 55424		SECT:34 TWP:141.0 RG:31 ACRES:					PAYMENTS	
						312 5/17/04	AV	7.66
							SG	2.34
							RCPT TOT	10.00
38-460-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,587.49
		TXP#:0002678 PLAT: 0460 LOT:			BLOCK:	EMV	271,700 SGP TAX	970.51
BRANDT, J M & FRANCES, TRST		CHARITON BEACH				TMV	224,900 N-HM NET	2,558.00
4515 W 89TH ST		LOT 17 & PT OF LOTS 16 & 18, CHARITON BCH				NTC	2,249 SA 99891	66.00
PRAIRIE VILLAGE, KS 66207		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC	2,624.00
							PAYMENTS	
						230 4/07/04	AV	793.74
							SG	485.26
							01 99891	33.00
							RCPT TOT	1,312.00
						601 7/20/04	AV	793.75
							SG	485.25
							01 99891	33.00
							RCPT TOT	1,312.00
38-460-0181	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,045.15
		TXP#:0038241 PLAT: 0460 LOT:			BLOCK:	EMV	180,300 SGP TAX	554.85
REISZ, RITA F, UND 1/2 INT		CHARITON BEACH				TMV	148,200 N-HM NET	1,600.00
MICHAEL REISZ, ETAL, UND 1/		N1/2 OF LOT 18				NTC	1,482 SA 99891	66.00
PO BOX 98		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC	1,666.00
PANAMA IA 51562							PAYMENTS	
						302 5/07/04	AV	522.57
							SG	277.43
							01 99891	33.00
							RCPT TOT	833.00
						754 9/24/04	AV	522.58
							SG	277.42
							01 99891	33.00
							RCPT TOT	833.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-460-0182	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 930.81	
						EMV 170,100	SGP TAX 467.19	
						TMV 132,000	N-HM NET 1,398.00	
						NTC 1,320	SA 99891 66.00	
							NET+SPEC 1,464.00	
-----								
							PAYMENTS	
						449 6/21/04	AV 446.78	P&I 18.62
							SG 224.26	P&I 9.34
							01 99891 31.68	P&I 1.32
							RCPT TOT 702.72	PEN 29.28
						606 7/26/04	AV 18.62	
							SG 9.34	
							01 99891 1.32	
							RCPT TOT 29.28	
						1026 10/29/04	AV 456.10	P&I 9.31
							SG 228.92	P&I 4.67
							01 99891 32.34	P&I .66
							RCPT TOT 717.36	PEN 14.64
						1032 11/12/04	AV 9.31	
							SG 4.67	
							01 99891 .66	
							RCPT TOT 14.64	
38-460-0190	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,212.24	
						EMV 313,600	SGP TAX 1,449.76	
						TMV 313,600	N-HM NET 3,662.00	
						NTC 3,136	SA 99891 66.00	
							NET+SPEC 3,728.00	
-----								
							PAYMENTS	
						332 5/10/04	AV 1,106.12	
							SG 724.88	
							01 99891 33.00	
							RCPT TOT 1,864.00	
						845 10/06/04	AV 1,106.12	
							SG 724.88	
							01 99891 33.00	
							RCPT TOT 1,864.00	
38-460-0200	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 989.72	
						EMV 173,100	SGP TAX 512.28	
						TMV 140,300	N-HM NET 1,502.00	
						NTC 1,403		
-----								
							PAYMENTS	
						333 5/13/04	AV 494.86	
							SG 256.14	
							RCPT TOT 751.00	
						836 10/18/04	AV 494.86	
							SG 256.14	
							RCPT TOT 751.00	
38-460-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,313.54	
						EMV 222,500	SGP TAX 760.46	
						TMV 186,100	N-HM NET 2,074.00	
						NTC 1,861	SA 99891 66.00	
							NET+SPEC 2,140.00	
-----								
							PAYMENTS	
						320 5/13/04	AV 656.77	
							SG 380.23	
							01 99891 33.00	
							RCPT TOT 1,070.00	
						930 10/19/04	AV 656.77	
							SG 380.23	
							01 99891 33.00	
							RCPT TOT 1,070.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-460-0220	RE	038-0113-00-00-00-00	000	000	00000076	151/000/000 0	TC TAX 1,831.89	
		TXP#:0039314 PLAT: 0460 LOT:			BLOCK:	EMV 293,900	SGP TAX 1,158.11	
ERICKSON, STEPHEN & MARILYN		CHARITON BEACH				TMV 259,700	N-HM NET 2,990.00	
5515 GDEONS LN		LOT 22				NTC 2,597	SA 99891 66.00	
EXCELSIOR MN 55331-3357		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC 3,056.00	
-----								
							PAYMENTS	
						400 4/29/04	AV 915.95	
							SG 579.05	
							01 99891 33.00	
							RCPT TOT 1,528.00	
						917 10/20/04	AV 915.94	
							SG 579.06	
							01 99891 33.00	
							RCPT TOT 1,528.00	
38-460-0230	RE	038-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,605.57	
		TXP#:0035825 PLAT: 0460 LOT:			BLOCK:	EMV 242,000	SGP TAX 984.43	
GARRISON, ROBERT J & CHERIS		CHARITON BEACH				TMV 227,500	N-HM NET 2,590.00	
131 SUNFLOWER RD		LOT 23				NTC 2,275	SA 99891 66.00	
MADISON MS 39110		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,656.00	
-----								
							PAYMENTS	
						401 4/29/04	AV 802.79	
							SG 492.21	
							01 99891 33.00	
							RCPT TOT 1,328.00	
						1411 10/08/04	AV 802.79	
							SG 492.21	
							01 99891 33.00	
							RCPT TOT 1,328.00	
38-460-0240	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,850.05	
		TXP#:0014335 PLAT: 0460 LOT:			BLOCK:	EMV 288,600	SGP TAX 1,171.95	
MACKLIN, WILLIAM E, IV; SUS		CHARITON BEACH				TMV 262,200	N-HM NET 3,022.00	
PAULSON & THOMAS C MACKLIN		LOT 24				NTC 2,622	SA 99891 66.00	
C/O GARY PAULSON		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC 3,088.00	
61 NE FIRST AVE								
LITTLE FALLS MN 56345								
-----								
							PAYMENTS	
						201 4/05/04	AV 925.02	
							SG 585.98	
							01 99891 33.00	
							RCPT TOT 1,544.00	
						714 9/27/04	AV 925.03	
							SG 585.97	
							01 99891 33.00	
							RCPT TOT 1,544.00	
38-460-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,757.19	
		TXP#:0040476 PLAT: 0460 LOT:			BLOCK:	EMV 296,800	SGP TAX 1,100.81	
GRAVES, BENJAMIN J ETAL		CHARITON BEACH				TMV 249,100	N-HM NET 2,858.00	
14 S 5TH AVE		LOT 25 & VAC NORTH AVELOCATED N OF LOT 25				NTC 2,491	SA 99891 66.00	
SUITE 300		SECT:34 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,924.00	
ST CLOUD MN 56301								
-----								
							PAYMENTS	
						344 5/18/04	AV 878.59	
							SG 550.41	
							01 99891 33.00	
							RCPT TOT 1,462.00	
						822 10/15/04	AV 878.60	
							SG 550.40	
							01 99891 33.00	
							RCPT TOT 1,462.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-460-0261	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.26	
		TXP#:0053613 PLAT: 0460 LOT:			BLOCK:	EMV 2,500	SGP TAX 2.74	
ERICKSON, STEPHEN & MARILYN		CHARITON BEACH						
& GARRISON, ROBERT & CHERIS		PT OF OUTLOT A						
5515 GIDEONS LN		SECT:34 TWP:141.0 RG:31 ACRES:						
EXCELSIOR MN 55331-3357		-----						
						207 5/04/04	AV 9.26	
							SG 2.74	
							RCPT TOT 12.00	
38-460-0262	RE	038-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 191.24	
		TXP#:0035825 PLAT: 0460 LOT:			BLOCK:	EMV 30,800	SGP TAX 58.76	
GARRISON, ROBERT J & CHERIS		CHARITON BEACH						
131 SUNFLOWER RD		PT OF OUTLOT A						
MADISON MS 39110		SECT:34 TWP:141.0 RG:31 ACRES:						
		-----						
						402 4/29/04	AV 95.62	
							SG 29.38	
							01 99891 33.00	
							RCPT TOT 158.00	
						1412 10/08/04	AV 95.62	
							SG 29.38	
							01 99891 33.00	
							RCPT TOT 158.00	
38-460-0263	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.94	
		TXP#:0053613 PLAT: 0460 LOT:			BLOCK:	EMV 8,700	SGP TAX 8.06	
ERICKSON, STEPHEN & MARILYN		CHARITON BEACH						
& GARRISON, ROBERT & CHERIS		REV DESC 2 OF OUTLOT A & OUTLOT B LESS						
5515 GIDEONS LN		W200 FT OF S150 FT THRF, CHARITON BEACH						
EXCELSIOR MN 55331-3357		SECT:34 TWP:141.0 RG:31 ACRES: 3.49						
		-----						
						208 5/04/04	AV 25.94	
							SG 8.06	
							RCPT TOT 34.00	
38-460-0272	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.49	
		TXP#:0050689 PLAT: 0460 LOT:			BLOCK:	EMV 3,500	SGP TAX 7.51	
MANLOVE, CATHERINE G, PERSO		CHARITON BEACH						
2235 ROCKWOOD AVE, #402		PART OF OUTLOT B & LOT 14 LYG N OF S LINE						
ST PAUL MN 55116		OF 141-31						
		SECT:34 TWP:141.0 RG:31 ACRES:						
		-----						
						233 4/02/04	AV 12.24	
							SG 3.76	
							01 99891 33.00	
							RCPT TOT 49.00	
						926 10/27/04	AV 12.25	P&I .25
							SG 3.75	P&I .07
							01 99891 33.00	P&I .66
							RCPT TOT 49.00	PEN .98

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CHARITON BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,500,100 TC TAX	15,390.16	PTR
						DFRV FD TAX		
						TMV 2,181,300 SGP TAX	9,209.76	
						RMV 1,000 RMV TAX	.08	
						NTC 21,813 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	24,600.00	
						SA	726.00	
						NET+SPEC	25,326.00	
						----- PAYMENTS -----		
						NET	24,600.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	25,326.00	PEN 44.90
								INT
						BAL DUE		

ACRES 3.49



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 GITCHEE GUMEE BEACH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-466-0105	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,548.50	
		PLAT: 0466 LOT:	BLOCK:			EMV 418,600	SGP TAX 1,707.50	
DUCHARME, C L		GITCHEE GUMEE BEACH				TMV 361,100	N-HM NET 4,256.00	
16815 49TH PLACE N		LOTS 1 THRU 3, BLK 1, & PT OF GOVT LOT 7,				NTC 3,611	SA 99891 66.00	
PLYMOUTH MN 55446		SEC 36-141-31					NET+SPEC 4,322.00	
		SECT:36 TWP:141.0	RG:31	ACRES:	6.16			
							PAYMENTS	
		209	5/04/04			AV	1,274.25	
						SG	853.75	
						01 99891	33.00	
						RCPT TOT	2,161.00	
		820	10/15/04			AV	1,274.25	
						SG	853.75	
						01 99891	33.00	
						RCPT TOT	2,161.00	
38-466-0110	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 585.64	
		PLAT: 0466 LOT:	BLOCK:			EMV 103,300	SGP TAX 202.36	
THURMAN, PETER B & DRAGO, E		GITCHEE GUMEE BEACH				TMV 83,000	N-HM NET 788.00	
C/O WM A DRAGO		LOT 4 BLK 1				NTC 830	SA 99891 66.00	
891 HWY 51		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 854.00	
STOUGHTON WI 53589								
							PAYMENTS	
		328	5/06/04			AV	292.82	
						SG	101.18	
						01 99891	33.00	
						RCPT TOT	427.00	
		1000	11/08/04			AV	5.86	
						SG	2.02	
						01 99891	.66	
						RCPT TOT	8.54	
		1014	11/03/04			AV	286.96	P&I 17.57
						SG	99.16	P&I 6.07
						01 99891	32.34	P&I 1.98
						RCPT TOT	418.46	PEN 25.62
38-466-0115	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 855.02	
		PLAT: 0466 LOT:	BLOCK:			EMV 133,200	SGP TAX 408.98	
FLATH, FRANZ E		GITCHEE GUMEE BEACH				TMV 121,200	N-HM NET 1,264.00	
15022 145TH AVE		LOT 5 BLK 1				NTC 1,212	SA 99891 66.00	
FORESTON MN 56330-9561		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,330.00	
							PAYMENTS	
		339	5/07/04			AV	427.51	
						SG	204.49	
						01 99891	33.00	
						RCPT TOT	665.00	
		807	10/07/04			AV	427.51	
						SG	204.49	
						01 99891	33.00	
						RCPT TOT	665.00	
38-466-0120	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 941.16	
		PLAT: 0466 LOT:	BLOCK:			EMV 153,300	SGP TAX 474.84	
THOMAS, JOHN T, AS TRUSTEE		GITCHEE GUMEE BEACH				TMV 133,300	N-HM NET 1,416.00	
501 SOUTH FIRST ST		LOT 6 BLK 1				NTC 1,333	SA 99891 66.00	
HACKENSACK MN 56452		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,482.00	
							PAYMENTS	
		311	5/13/04			AV	470.58	
						SG	237.42	
						01 99891	33.00	
						RCPT TOT	741.00	
		811	10/12/04			AV	470.58	
						SG	237.42	
						01 99891	33.00	
						RCPT TOT	741.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-466-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.11	
						EMV 110,600	SGP TAX 337.89	
						TMV 108,100	N-HM NET 1,100.00	
						NTC 1,081	SA 99891 66.00	
							NET+SPEC 1,166.00	
----- PAYMENTS -----								
						303 5/26/04	AV 366.04	P&I 7.62
							SG 162.30	P&I 3.38
							01 99891 31.70	P&I .66
							RCPT TOT 560.04	PEN 11.66
						424 6/10/04	AV 15.01	
							SG 6.65	
							01 99891 1.30	
							RCPT TOT 22.96	
						1033 10/29/04	AV 366.05	P&I 7.62
							SG 162.29	P&I 3.38
							01 99891 31.70	P&I .66
							RCPT TOT 560.04	PEN 11.66
						1054 11/05/04	AV 15.01	
							SG 6.65	
							01 99891 1.30	
							RCPT TOT 22.96	
							TC TAX 741.75	
							EMV 121,100	SGP TAX 322.25
							TMV 105,200	N-HM NET 1,064.00
							NTC 1,052	SA 99891 66.00
							NET+SPEC 1,130.00	
----- PAYMENTS -----								
						304 5/26/04	AV 370.87	P&I 7.42
							SG 161.13	P&I 3.22
							01 99891 33.00	P&I .66
							RCPT TOT 565.00	PEN 11.30
						1034 10/29/04	AV 370.88	P&I 7.42
							SG 161.12	P&I 3.22
							01 99891 33.00	P&I .66
							RCPT TOT 565.00	PEN 11.30
38-466-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 741.75	
						EMV 121,100	SGP TAX 322.25	
						TMV 105,200	N-HM NET 1,064.00	
						NTC 1,052	SA 99891 66.00	
							NET+SPEC 1,130.00	
----- PAYMENTS -----								
						304 5/26/04	AV 370.87	P&I 7.42
							SG 161.13	P&I 3.22
							01 99891 33.00	P&I .66
							RCPT TOT 565.00	PEN 11.30
						1034 10/29/04	AV 370.88	P&I 7.42
							SG 161.12	P&I 3.22
							01 99891 33.00	P&I .66
							RCPT TOT 565.00	PEN 11.30
38-466-0135	RE	038-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,131.27	
						EMV 209,200	SGP TAX 620.73	
						TMV 160,300	N-HM NET 1,752.00	
						NTC 1,603	SA 99891 66.00	
							NET+SPEC 1,818.00	
----- PAYMENTS -----								
						761 5/10/04	AV 565.64	
							SG 310.36	
							01 99891 33.00	
							RCPT TOT 909.00	
						1213 10/13/04	AV 565.64	
							SG 310.36	
							01 99891 33.00	
							RCPT TOT 909.00	
38-466-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 901.40	
						EMV 141,300	SGP TAX 444.60	
						TMV 127,800	N-HM NET 1,346.00	
						NTC 1,278	SA 99891 66.00	
							NET+SPEC 1,412.00	
----- PAYMENTS -----								
						314 5/17/04	AV 450.70	
							SG 222.30	
							01 99891 33.00	
							RCPT TOT 706.00	
						867 10/15/04	AV 450.70	
							SG 222.30	
							01 99891 33.00	
							RCPT TOT 706.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 GITCHEE GUMEE BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-466-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 746.51	
		TXP#:0033887 PLAT: 0466 LOT:			BLOCK:	EMV 124,000	SGP TAX 325.49	
MUNNEKE, ROBERT LEE & DARLEN		GITCHEE GUMEE BEACH				TMV 105,700	N-HM NET 1,072.00	
302 - 4TH AVE SE		LOT 11 BLK 1				NTC 1,057	SA 99891 66.00	
AITKIN, MN 56431		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,138.00	
MUNNEKE, JEFFREY R & JULIE								
							PAYMENTS	
				300	5/10/04	AV	373.25	
						SG	162.75	
						01 99891	33.00	
						RCPT TOT	569.00	
				701	9/09/04	AV	373.26	
						SG	162.74	
						01 99891	33.00	
						RCPT TOT	569.00	
38-466-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 162.40	
		TXP#:0009631 PLAT: 0466 LOT:			BLOCK:	EMV 26,100	SGP TAX 49.60	
HELSCHER, MARY KATHRYN, TRUS		GITCHEE GUMEE BEACH				TMV 23,100	N-HM NET 212.00	
350 DUBLIN DR APT 2009		LOT 12 BLK 1				NTC 231		
IOWA CITY IA 52246		SECT:36 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
				347	5/12/04	AV	81.20	
						SG	24.80	
						RCPT TOT	106.00	
				822	10/06/04	AV	81.20	
						SG	24.80	
						RCPT TOT	106.00	
PLAT TOTALS						EMV 1,540,700	TC TAX 9,375.76	PTR
						DFRV	FD TAX	
						TMV 1,328,800	SGP TAX 4,894.24	
						RMV	RMV TAX	
						NTC 13,288	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 14,270.00	
							SA 594.00	
							NET+SPEC 14,864.00	
							PAYMENTS	
							NET 14,270.00	
							TIF 594.00	
							GAA	
							COST	
							RCPT TOT 14,864.00	PEN 71.54
								INT
							BAL DUE	

BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-467-0110	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 741.75	
		TXP#:0009631 PLAT: 0467 LOT: BLOCK:				EMV 115,700	SGP TAX 322.25	
HELSCHER, MARY KATHRYN, TRUS						TMV 105,200	N-HM NET 1,064.00	
350 DUBLIN DR APT 2009						NTC 1,052		
IOWA CITY IA 52246						SECT:36 TWP:141.0 RG:31 ACRES:		
							PAYMENTS	
						346 5/12/04	AV 370.87	
							SG 161.13	
							RCPT TOT 532.00	
						820 10/06/04	AV 370.88	
							SG 161.12	
							RCPT TOT 532.00	
38-467-0120	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 945.63	
		TXP#:0045533 PLAT: 0467 LOT: BLOCK:				EMV 176,800	SGP TAX 478.37	
FRANKLIN, MARGARET A						TMV 134,000	N-HM NET 1,424.00	
9830 DOUBLE DITCH CIRCLE						NTC 1,340	SA 99891 66.00	
ROSCOE IL 61073						SECT:36 TWP:141.0 RG:31 ACRES:		
FRANKLIN, JAMES A & JEREMY						NET+SPEC 1,490.00		
							PAYMENTS	
						106 3/29/04	AV 472.81	
							SG 239.19	
							01 99891 33.00	
							RCPT TOT 745.00	
						802 10/12/04	AV 472.82	
							SG 239.18	
							01 99891 33.00	
							RCPT TOT 745.00	
38-467-0130	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 532.79	
		TXP#:0047200 PLAT: 0467 LOT: BLOCK:				EMV 110,700	SGP TAX 163.21	
GUILBERT, ELEANOR, UND 1/3						TMV 75,600	N-HM NET 696.00	
C/O GRANT JOHNSON						NTC 756	SA 99891 66.00	
747 S VAN BUREN						SECT:36 TWP:141.0 RG:31 ACRES:		
STOUGHTON WI 53589						NET+SPEC 762.00		
JOHNSON, DEAN & JOHNSON, GR						PAYMENTS		
						327 5/19/04	AV 266.39	
							SG 81.61	
							01 99891 33.00	
							RCPT TOT 381.00	
						941 10/20/04	AV 266.40	
							SG 81.60	
							01 99891 33.00	
							RCPT TOT 381.00	
38-467-0210	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 767.77	
		TXP#:0047200 PLAT: 0467 LOT: BLOCK:				EMV 174,300	SGP TAX 342.23	
GUILBERT, ELEANOR, UND 1/3						TMV 108,900	N-HM NET 1,110.00	
C/O GRANT JOHNSON						NTC 1,089	SA 99891 66.00	
747 S VAN BUREN						SECT:36 TWP:141.0 RG:31 ACRES:		
STOUGHTON WI 53589						NET+SPEC 1,176.00		
JOHNSON, DEAN & JOHNSON, GR						PAYMENTS		
						326 5/19/04	AV 383.88	
							SG 171.12	
							01 99891 33.00	
							RCPT TOT 588.00	
						940 10/20/04	AV 383.89	
							SG 171.11	
							01 99891 33.00	
							RCPT TOT 588.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP

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BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
38-467-0220 RE	038-0113-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		962.61		
TXP#:0009630	PLAT: 0467 LOT: BLOCK:	EMV 174,400	SGP	TAX		491.39		
HELSCHER, KATHRYN B	BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH	TMV 136,400	N-HM	NET		1,454.00		
350 DUBLIN DR APT 2009	PT OF LOT 3 & LOTS 4 THRU 6, BLK 2	NTC 1,364	SA	99891		66.00		
IOWA CITY IA 52246	SECT:36 TWP:141.0 RG:31 ACRES:		NET+SPEC			1,520.00		

----- PAYMENTS -----

348 5/12/04	AV	481.30
	SG	245.70
	01 99891	33.00
	RCPT TOT	760.00
821 10/06/04	AV	481.31
	SG	245.69
	01 99891	33.00
	RCPT TOT	760.00

PLAT TOTALS

EMV	751,900	TC	TAX	3,950.55	PTR
DFRV		FD	TAX		
TMV	560,100	SGP	TAX	1,797.45	
RMV		RMV	TAX		
NTC	5,601	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		RES	CR		
		AGRI	CR		
		NET		5,748.00	
		SA		264.00	
		NET+SPEC		6,012.00	
		----- PAYMENTS -----			
		NET		5,748.00	
		TIF			
		SA		264.00	
		GAA			
		COST			
		RCPT TOT		6,012.00	PEN
					INT
		BAL DUE			

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BAILEY SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-468-0105	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 507.97	
		TXP#:0039954 PLAT: 0468 LOT:			BLOCK:	EMV 88,100	SGP TAX 156.03	
LORNTSON, JOHN M-TRUSTEE		BAILEY SHORES				TMV 71,900	N-HM NET 664.00	
11 DELAWARE AVE		LOT 1, BLK 1, BAILEY SHORES				NTC 719		
CLAYMONT DE 19703		SECT:36 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
						331 5/14/04	AV 253.98	
							SG 78.02	
							RCPT TOT 332.00	
						802 10/11/04	AV 253.99	
							SG 78.01	
							RCPT TOT 332.00	
38-468-0110	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 506.69	
		TXP#:0038915 PLAT: 0468 LOT:			BLOCK:	EMV 71,800	SGP TAX 155.31	
KRECH, PAUL & CAROLYN		BAILEY SHORES				TMV 71,800	N-HM NET 662.00	
22771 FOREST CIRCLE		LOT 2, BLK 1, BAILEY SHORES				NTC 718		
LAKEVILLE, MN 55044		SECT:36 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
						319 5/20/04	AV 253.34	
							SG 77.66	
							RCPT TOT 331.00	
						830 10/14/04	AV 253.35	
							SG 77.65	
							RCPT TOT 331.00	
38-468-0115	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,455.65	
		TXP#:0038915 PLAT: 0468 LOT:			BLOCK:	EMV 348,000	SGP TAX 1,636.35	
KRECH, PAUL & CAROLYN		BAILEY SHORES				TMV 348,000	N-HM NET 4,092.00	
22771 FOREST CIRCLE		LOTS 3 & 4, BLK 1, BAILEY SHORES				NTC 3,480	SA 99891 66.00	
LAKEVILLE, MN 55044		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 4,158.00	
							PAYMENTS	
						318 5/20/04	AV 1,227.82	
							SG 818.18	
							01 99891 33.00	
							RCPT TOT 2,079.00	
						829 10/14/04	AV 1,227.83	
							SG 818.17	
							01 99891 33.00	
							RCPT TOT 2,079.00	
38-468-0125	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,209.20	PTR 2,142.00
		TXP#:0032936 PLAT: 0468 LOT:			BLOCK:	EMV 330,100	RMV TAX 23.32	
ZIERDEN, JAMES G & BONNIE L		BAILEY SHORES				TMV 313,200	RES CR 90.52	
5104 BAILEY SHORES DR NW		LOT 5, BLK 1, BAILEY SHORES				RMV 313,200	HSTD NET 2,142.00	
HACKENSACK MN 56452		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 3,132	SA 99891 66.00	
							NET+SPEC 2,208.00	
							PAYMENTS	
						304 5/11/04	AV 1,071.00	
							01 99891 33.00	
							RCPT TOT 1,104.00	
						804 10/14/04	AV 1,071.00	
							01 99891 33.00	
							RCPT TOT 1,104.00	
38-468-0130	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,753.87	
		TXP#:0002962 PLAT: 0468 LOT:			BLOCK:	EMV 278,200	SGP TAX 1,098.13	
BROWNLEE, ROBERT & BARBARA		BAILEY SHORES				TMV 248,500	N-HM NET 2,852.00	
4105 UPLAND LANE		LOT 6, BLK 1, BAILEY SHORES				NTC 2,485	SA 99891 66.00	
PLYMOUTH, MN 55446-2636		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,918.00	
							PAYMENTS	
						315 5/20/04	AV 876.93	
							SG 549.07	
							01 99891 33.00	
							RCPT TOT 1,459.00	
						910 10/19/04	AV 876.94	
							SG 549.06	
							01 99891 33.00	
							RCPT TOT 1,459.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BAILEY SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-468-0135	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	2,135.31
						EMV	302,600 SGP TAX	1,390.69
						TMV	302,600 N-HM NET	3,526.00
SCHOLL, ERIK J & SUSAN M		BAILEY SHORES				NTC	3,026 SA 99891	66.00
NO BOX 9-9-02		LOT 7, BLK 1, BAILEY SHORES					NET+SPEC	3,592.00
5100 BAILEY SHORES DR NW		SECT:36 TWP:141.0 RG:31 ACRES:						
HACKENSACK MN 56452								
-----								
							PAYMENTS	
						650 5/10/04	AV	1,067.66
							SG	695.34
							01 99891	33.00
							RCPT TOT	1,796.00
						1413 10/08/04	AV	1,067.66
							SG	695.34
							01 99891	33.00
							RCPT TOT	1,796.00
38-468-0140	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	575.36
						EMV	106,500 SGP TAX	194.64
SCHWINGHAMMER, DONALD & MAR		BAILEY SHORES				TMV	81,600 N-HM NET	770.00
16147 KINGHTWOOD RD		LOT 8, BLK 1, BAILEY SHORES				NTC	816	
COLDSRING MN 56320		SECT:36 TWP:141.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						339 5/11/04	AV	287.68
							SG	97.32
							RCPT TOT	385.00
						815 10/08/04	AV	287.68
							SG	97.32
							RCPT TOT	385.00
38-468-0145	RE	038-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX	1,341.84
						EMV	203,200 SGP TAX	782.16
BAKER, JAMES P & JEANETTE		BAILEY SHORES				TMV	190,100 N-HM NET	2,124.00
14022 RICE LAKE CIRCLE		LOT 9, BLK 1, BAILEY SHORES				NTC	1,901 SA 99891	66.00
MAPLE GROVE, MN 55369		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC	2,190.00
-----								
							PAYMENTS	
						303 5/19/04	AV	670.92
							SG	391.08
							01 99891	33.00
							RCPT TOT	1,095.00
						803 10/15/04	AV	670.92
							SG	391.08
							01 99891	33.00
							RCPT TOT	1,095.00
38-468-0150	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,967.81
						EMV	278,800 SGP TAX	1,262.19
RAMSEY, JILL S & MICHAEL A		BAILEY SHORES				TMV	278,800 N-HM NET	3,230.00
6362 OXBOW BEND		LOT 10, BLK 1, BAILEY SHORES				NTC	2,788 SA 99891	66.00
CHANHASSEN MN 55317		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC	3,296.00
-----								
							PAYMENTS	
						332 5/13/04	AV	983.90
							SG	631.10
							01 99891	33.00
							RCPT TOT	1,648.00
						800 10/18/04	AV	983.91
							SG	631.09
							01 99891	33.00
							RCPT TOT	1,648.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BAILEY SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-468-0155	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,723.94
						EMV 428,900	SGP TAX	1,842.06
						TMV 386,000	N-HM NET	4,566.00
CASEY, MICHAEL & JANET		PLAT: 0468 LOT:			BLOCK:	NTC 3,860	SA 99891	66.00
5028 EDGEWATER DR		BAILEY SHORES					NET+SPEC	4,632.00
MOUND MN 55364		LOTS 11 & 12, BLK 1, BAILEY SHORES						
		SECT:36 TWP:141.0 RG:31			ACRES:			
							----- PAYMENTS -----	
						326 5/20/04	AV	1,361.97
							SG	921.03
							01 99891	33.00
							RCPT TOT	2,316.00
						848 10/08/04	AV	1,361.97
							SG	921.03
							01 99891	33.00
							RCPT TOT	2,316.00
PLAT TOTALS						EMV 2,436,200	TC TAX	16,177.64
						DFRV	FD TAX	
						TMV 2,292,500	SGP TAX	8,517.56
						RMV 313,200	RMV TAX	23.32
						NTC 22,925	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	90.52
							AGRI CR	
							NET	24,628.00
							SA	462.00
							NET+SPEC	25,090.00
							----- PAYMENTS -----	
							NET	24,628.00
							TIF	
							SA	462.00
							GAA	
							COST	
							RCPT TOT	25,090.00
								PEN
							BAL DUE	INT



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BIRCH ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-470-0010	RE	038-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,008.99	
							EMV 179,800	SGP TAX 527.01	
							TMV 143,000	N-HM NET 1,536.00	
MILLER, GARY J & BARBARA		BIRCH ACRES					NTC 1,430	SA 99891 66.00	
19405 BALDWIN CIR NW		LOT 1, BIRCH ACRES, & PT OF GOV LOT 1, 36-						NET+SPEC 1,602.00	
ELK RIVER MN 55330		141-31							
		SECT:36 TWP:141.0 RG:31 ACRES:							
								PAYMENTS	
							308 5/07/04	AV 1,008.98	
								SG 527.02	
								01 99891 66.00	
								RCPT TOT 1,602.00	
38-470-0020	RE	038-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 1,427.35	PTR 1,252.00
							EMV 214,600	RMV TAX 15.07	
							TMV 202,200	RES CR 190.42	
BENSON, RAYMOND W & RUTH A		BIRCH ACRES					RMV 202,200	HSTD NET 1,252.00	
5179 CHOKECHERRY TRL NW		LOT 2					NTC 2,022	SA 99891 66.00	
HACKENSACK, MN 56452		SECT:36 TWP:141.0 RG:31 ACRES:						NET+SPEC 1,318.00	
								PAYMENTS	
							311 5/10/04	AV 626.00	
								01 99891 33.00	
								RCPT TOT 659.00	
							715 9/28/04	AV 626.00	
								01 99891 33.00	
								RCPT TOT 659.00	
38-470-0030	RE	038-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,387.05	
							EMV 280,300	SGP TAX 816.95	
							TMV 196,600	N-HM NET 2,204.00	
HARLEY, STEPHEN J		BIRCH ACRES					NTC 1,966	SA 99891 66.00	
6408 ALEXANDER CT		LOT 3						NET+SPEC 2,270.00	
EDEN PRAIRIE MN 55346		SECT:36 TWP:141.0 RG:31 ACRES:							
								PAYMENTS	
							360 5/12/04	AV 693.52	
								SG 408.48	
								01 99891 33.00	
								RCPT TOT 1,135.00	
							855 10/13/04	AV 693.53	
								SG 408.47	
								01 99891 33.00	
								RCPT TOT 1,135.00	
38-470-0040	RE	038-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 2,200.92	
							EMV 348,200	SGP TAX 1,441.08	
							TMV 312,000	N-HM NET 3,642.00	
NIEHOFF, JEFFREY J & PAMELA		BIRCH ACRES					NTC 3,120	SA 99891 66.00	
3206 GREENWOOD LANE		LOT 4						NET+SPEC 3,708.00	
ST CHARLES IL 60175		SECT:36 TWP:141.0 RG:31 ACRES:							
								PAYMENTS	
							353 5/10/04	AV 1,100.46	
								SG 720.54	
								01 99891 33.00	
								RCPT TOT 1,854.00	
							830 10/07/04	AV 1,100.46	
								SG 720.54	
								01 99891 33.00	
								RCPT TOT 1,854.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-470-0050	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,187.89	
TXP#:0050944		PLAT: 0470 LOT:	BLOCK:			EMV 178,200	SGP TAX 664.11	
TEIG, R G & G P, TRUSTEES,		BIRCH ACRES				TMV 168,300	N-HM NET 1,852.00	
TEIG, CHRISTOPHER & GINGER,		LOT 5				NTC 1,683	SA 99891 66.00	
1974 FOOTHILL RD		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 1,918.00	
MINDEN NV 89423		-----						
							PAYMENTS	
		324	5/18/04	AV			593.94	
				SG			332.06	
				01 99891			33.00	
				RCPT TOT			959.00	
		812	10/12/04	AV			593.95	
				SG			332.05	
				01 99891			33.00	
				RCPT TOT			959.00	
38-470-0060	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,365.60	
TXP#:0007609		PLAT: 0470 LOT:	BLOCK:			EMV 238,800	SGP TAX 800.40	
GASKINS, RICHARD G W, ETAL		BIRCH ACRES				TMV 193,500	N-HM NET 2,166.00	
107 PRISCILLA COURT		LOT 6 & PT OF LOT 7, BIRCH ACRES				NTC 1,935	SA 99891 66.00	
MANKATO, MN 56001		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 2,232.00	
							PAYMENTS	
		309	5/12/04	AV			682.80	
				SG			400.20	
				01 99891			33.00	
				RCPT TOT			1,116.00	
		910	10/20/04	AV			669.14	P&I 13.66
				SG			392.20	P&I 8.00
				01 99891			32.34	P&I .66
				RCPT TOT			1,093.68	PEN 22.32
		1012	11/03/04	AV			13.66	
				SG			8.00	
				01 99891			.66	
				RCPT TOT			22.32	
38-470-0081	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,876.07	
TXP#:0046869		PLAT: 0470 LOT:	BLOCK:			EMV 338,100	SGP TAX 1,191.93	
MCCARTY, JERRY L & MELINDA		BIRCH ACRES				TMV 265,900	N-HM NET 3,068.00	
6526 20TH AVE DR		LOT 8 & PT OF LOT 7, BIRCH ACRES				NTC 2,659	SA 99891 66.00	
VINTON IA 52349		SECT:36 TWP:141.0 RG:31 ACRES:					NET+SPEC 3,134.00	
							PAYMENTS	
		211	5/04/04	AV			938.03	
				SG			595.97	
				01 99891			33.00	
				RCPT TOT			1,567.00	
		706	9/09/04	AV			938.04	
				SG			595.96	
				01 99891			33.00	
				RCPT TOT			1,567.00	
38-470-0090	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,852.59	PTR 1,736.00
TXP#:0004140		PLAT: 0470 LOT:	BLOCK:			EMV 293,300	RMV TAX 19.56	
CLINE, DAVID W & WENDY J		BIRCH ACRES				TMV 262,500	RES CR 136.15	
5149 CHOKECHERRY TRL NW		LOTS 9 THRU 11, BIRCH ACRES, & THAT PT OF				RMV 262,500	HSTD NET 1,736.00	
HACKENSACK, MN 56452		BIRCH DR, PLAT OF BIRCH ACRES, LYG ELY OF				NTC 2,625	SA 99891 66.00	
		A LINE BEING A NLY EXTENSION OF THE WLY					NET+SPEC 1,802.00	
		BDY LINE OF LOT 9, PLAT OF BIRCH ACRES, TO						
		THE INTERSECTION OF SAID EXTENSION OF SAID						
		W BDY WITH THE NLY R/O/W OF SAID BIRCH DR.						
		SECT:36 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
		311	5/14/04	AV			868.00	
				01 99891			33.00	
				RCPT TOT			901.00	
		928	10/19/04	AV			868.00	
				01 99891			33.00	
				RCPT TOT			901.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BIRCH ACRES

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

=====

38-470-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	24.32
						EMV	3,500 SGP TAX	7.68
						TMV	3,400 N-HM NET	32.00
CLINE, DAVID W & WENDY J		BIRCH ACRES				NTC	34	
5149 CHOKECHERRY TRL NW		LOTS 12 THRU 14, BIRCH ACRES						
HACKENSACK, MN 56452		SECT:36 TWP:141.0 RG:31 ACRES:						

							PAYMENTS	
						312 5/14/04	AV	24.32
							SG	7.68
							RCPT TOT	32.00

38-470-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.54
						EMV	3,000 SGP TAX	3.46
						TMV	1,400 N-HM NET	14.00
CLINE, DAVID W & WENDY J		BIRCH ACRES				NTC	14	
5149 CHOKECHERRY TRL NW		OUTLOT A						
HACKENSACK, MN 56452		SECT:36 TWP:141.0 RG:31 ACRES:						

							PAYMENTS	
						313 5/14/04	AV	10.54
							SG	3.46
							RCPT TOT	14.00

PLAT TOTALS						EMV	2,077,800	TC TAX	12,341.32	PTR	2,988.00
						DFRV		FD TAX			
						TMV	1,748,800	SGP TAX	5,452.62		
						RMV	464,700	RMV TAX	34.63		
						NTC	17,488	PL TAX			

ACRES

							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	326.57
							AGRI CR	
							NET	17,502.00
							SA	528.00
							NET+SPEC	18,030.00
							PAYMENTS	
							NET	17,502.00
							TIF	
							SA	528.00
							GAA	
							COST	
							RCPT TOT	18,030.00
							PEN	22.32
							INT	
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 ULLANDS SOUTH VIEW ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-485-0111	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 96.97	
		TXP#:0027693	PLAT: 0485	LOT:	BLOCK:	EMV 33,000	RMV TAX 1.03	
BOUVETTE, JOSEPH								
ULLANDS SOUTH VIEW ACRES								
PO BOX 40		LOT 1 BLK 1, ULLANDS SOUTH VIEW ACRES				TMV 13,800	N-HM NET 98.00	
HALLOCK MN 56728		SECT: 5 TWP:142.0	RG:31	ACRES:		RMV 13,800		
						NTC 138		
-----								
PAYMENTS								
-----								
						315 5/17/04	AV 98.00	
38-485-0120	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,166.30	PTR 980.00
		TXP#:0049246	PLAT: 0485	LOT:	BLOCK:	EMV 194,000	RMV TAX 12.31	
PEDERSON, JASON & WALLACE,								
ULLANDS SOUTH VIEW ACRES								
PO BOX 1589		LOT 2 BLK 1 & 1/14 INT IN OUTLOT A &				TMV 165,300	RES CR 198.61	
WALKER MN 56484		HARBOR RIGHTS				RMV 165,300	HSTD NET 980.00	
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 1,653	SA 99891 66.00	
							NET+SPEC 1,046.00	
-----								
PAYMENTS								
-----								
						305 5/05/04	AV 490.00	
							01 99891 33.00	
							RCPT TOT 523.00	
						802 10/04/04	AV 490.00	
							01 99891 33.00	
							RCPT TOT 523.00	
38-485-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 195.93	PTR 198.00
		TXP#:0049246	PLAT: 0485	LOT:	BLOCK:	EMV 33,000	RMV TAX 2.07	
PEDERSON, JASON & WALLACE,								
ULLANDS SOUTH VIEW ACRES								
PO BOX 1589		LOT 3 BLK 1 & 1/14 INT IN OUTLOT A &				TMV 27,800	HSTD NET 198.00	
WALKER MN 56484		HARBOR RIGHTS				RMV 27,800		
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 278		
-----								
PAYMENTS								
-----								
						306 5/05/04	AV 99.00	
							803 10/04/04 99.00	
38-485-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 195.99	
		TXP#:0043212	PLAT: 0485	LOT:	BLOCK:	EMV 33,000	SGP TAX 60.01	
HARTMANN, JEROME D & JOANNE								
ULLANDS SOUTH VIEW ACRES								
PO BOX 138		LOT 4 BLK 1 & 1/14 INT IN OUTLOT A &				TMV 27,800	N-HM NET 256.00	
OWATONNA MN 55060-0138		HARBOR RIGHTS				NTC 278		
		SECT: 5 TWP:142.0	RG:31	ACRES:				
-----								
PAYMENTS								
-----								
						236 4/06/04	AV 195.98	
							SG 60.02	
							RCPT TOT 256.00	
38-485-0150	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,657.49	PTR 1,514.00
		TXP#:0032016	PLAT: 0485	LOT:	BLOCK:	EMV 237,500	RMV TAX 17.50	
PARKS, GREGG & ROXANNE								
ULLANDS SOUTH VIEW ACRES								
9266 COOKS LOOP NW		LOT 5 BLK 1 & 1/14 INT IN OUTLOT A &				TMV 234,900	RES CR 160.99	
WALKER, MN 56484		HARBOR RIGHTS, ULLANDS SOUTH VIEW ACRES				RMV 234,900	HSTD NET 1,514.00	
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 2,349	SA 99891 66.00	
							NET+SPEC 1,580.00	
-----								
PAYMENTS								
-----								
						240 4/13/04	AV 1,514.00	
							01 99891 66.00	
							RCPT TOT 1,580.00	
38-485-0161	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,520.40	PTR 1,358.00
		TXP#:0041085	PLAT: 0485	LOT:	BLOCK:	EMV 243,400	RMV TAX 16.05	
DUCLOS, KYLE & JILL								
ULLANDS SOUTH VIEW ACRES								
9286 COOKS LP NW		LOT 6 BLK 1 & UND 1/14 INT IN OUTLOT A &				TMV 215,500	RES CR 178.45	
WALKER MN 56484		HARBOR RIGHTS, ULLANDS SOUTH VIEW ACRES				RMV 215,500	HSTD NET 1,358.00	
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 2,155	SA 99891 66.00	
							NET+SPEC 1,424.00	
-----								
PAYMENTS								
-----								
						762 5/10/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	
						1214 10/13/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 ULLANDS SOUTH VIEW ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-485-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.70	
		PLAT: 0485 LOT:	BLOCK:			EMV 33,000	SGP TAX 67.30	
TAYLOR, ALICE L		ULLANDS SOUTH VIEW ACRES						
PO BOX 988		LOT 1 BLK 2 & 1/14 INT IN OUTLOT A &						
WALKER, MN 56484		HARBOR RIGHTS						
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 309		
							PAYMENTS	
		346	5/14/04	AV			109.35	
				SG			33.65	
				RCPT TOT			143.00	
		826	10/14/04	AV			109.35	
				SG			33.65	
				RCPT TOT			143.00	
38-485-0220	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,202.26	PTR 996.00
		PLAT: 0485 LOT:	BLOCK:			EMV 185,800	RMV TAX 12.69	
SOMMERS, GARY S & LOIS A		ULLANDS SOUTH VIEW ACRES						
9238 COOKS LOOP NW		LOT 2 BLK 2 & 1/14 INT IN OUTLOT A &						
WALKER MN 56484		HARBOR RIGHTS						
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 1,705	SA 99891 66.00	
							NET+SPEC 1,062.00	
							PAYMENTS	
		651	5/10/04	AV			498.00	
				01 99891			33.00	
				RCPT TOT			531.00	
		1414	10/08/04	AV			498.00	
				01 99891			33.00	
				RCPT TOT			531.00	
38-485-0230	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,226.85	PTR 1,024.00
		PLAT: 0485 LOT:	BLOCK:			EMV 192,700	RMV TAX 12.95	
BARBER, KENNETH A		ULLANDS SOUTH VIEW ACRES						
9234 COOKS LOOP NW		LOT 3 BLK 2 & 1/14 INT IN OUTLOT A &						
WALKER, MN 56484		HARBOR RIGHTS						
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 1,740	SA 99891 66.00	
							NET+SPEC 1,090.00	
							PAYMENTS	
		763	5/10/04	AV			512.00	
				01 99891			33.00	
				RCPT TOT			545.00	
		1215	10/13/04	AV			512.00	
				01 99891			33.00	
				RCPT TOT			545.00	
38-485-0240	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,209.37	PTR 1,004.00
		PLAT: 0485 LOT:	BLOCK:			EMV 171,400	RMV TAX 12.77	
WERDER, FRED T & LILLIAN M		ULLANDS SOUTH VIEW ACRES						
9228 COOKS LOOP NW		LOT 4 BLK 2 & 1/14 INT IN OUTLOT A &						
WALKER, MN 56484		HARBOR RIGHTS						
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 1,714	SA 99891 66.00	
							NET+SPEC 1,070.00	
							PAYMENTS	
		338	5/13/04	AV			502.00	
				01 99891			33.00	
				RCPT TOT			535.00	
		832	10/12/04	AV			502.00	
				01 99891			33.00	
				RCPT TOT			535.00	
38-485-0310	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 195.93	PTR 198.00
		PLAT: 0485 LOT:	BLOCK:			EMV 33,000	RMV TAX 2.07	
PURSCH, DONALD R & LINDA D		ULLANDS SOUTH VIEW ACRES						
PO BOX 880		LOT 1 BLK 3 & 1/14 INT IN OUTLOT A &						
WALKER, MN 56484		HARBOR RIGHTS						
		SECT: 5 TWP:142.0	RG:31	ACRES:		NTC 278	HSTD NET 198.00	
							PAYMENTS	
		201	4/26/04	AV			99.00	
		865	10/11/04	AV			99.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-485-0320	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,896.45 PTR 1,786.00		
		TXP#:0033101 PLAT: 0485 LOT: BLOCK:				EMV 320,300 RMV TAX 20.03		
SPRY, BRADLEY T		ULLANDS SOUTH VIEW ACRES				TMV 268,800 RES CR 130.48		
9208 COOKS LOOP NW		LOT 2 BLK 3 & 1/14 INT IN OUTLOT A &				RMV 268,800 HSTD NET 1,786.00		
WALKER, MN 56484		HARBOR RIGHTS				NTC 2,688 SA 99891 66.00		
		SECT: 5 TWP:142.0 RG:31 ACRES:				NET+SPEC 1,852.00		
-----								
PAYMENTS								
						329 5/14/04 AV 893.00		
						01 99891 33.00		
						RCPT TOT 926.00		
						832 10/15/04 AV 893.00		
						01 99891 33.00		
						RCPT TOT 926.00		
38-485-0330	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX 1,662.12		
		TXP#:0015127 PLAT: 0485 LOT: BLOCK:				EMV 235,600 SGP TAX 1,027.88		
MCLARTY, BOYD C		ULLANDS SOUTH VIEW ACRES				TMV 235,600 N-HM NET 2,690.00		
424 RIVER HILLS RD		LOT 3 BLK 3 & 1/14 INT IN OUTLOT A &				NTC 2,356 SA 99891 66.00		
RIVER FALLS WI 54022		HARBOR RIGHTS				NET+SPEC 2,756.00		
		SECT: 5 TWP:142.0 RG:31 ACRES:						
-----								
PAYMENTS								
						764 5/10/04 AV 831.06		
						SG 513.94		
						01 99891 33.00		
						RCPT TOT 1,378.00		
						1216 10/13/04 AV 831.06		
						SG 513.94		
						01 99891 33.00		
						RCPT TOT 1,378.00		
38-485-0340	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 1,566.06 PTR 1,410.00		
		TXP#:0013096 PLAT: 0485 LOT: BLOCK:				EMV 222,000 RMV TAX 16.54		
LAMPRECHT, WILBERT W & FRED		ULLANDS SOUTH VIEW ACRES				TMV 222,000 RES CR 172.60		
NATALIE V		LOT 4 BLK 3 & 1/14 INT IN OUTLOT A &				RMV 222,000 HSTD NET 1,410.00		
9218 COOKS LOOP NW		HARBOR RIGHTS				NTC 2,220 SA 99891 66.00		
WALKER MN 56484		SECT: 5 TWP:142.0 RG:31 ACRES:				NET+SPEC 1,476.00		
-----								
PAYMENTS								
						765 5/10/04 AV 705.00		
						01 99891 33.00		
						RCPT TOT 738.00		
						1217 10/13/04 AV 705.00		
						01 99891 33.00		
						RCPT TOT 738.00		
38-485-0410	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 1,319.12		
		TXP#:0047143 PLAT: 0485 LOT: BLOCK:				EMV 224,800 SGP TAX 764.88		
ALBERTSON, BERNICE, TRUSTEE		ULLANDS SOUTH VIEW ACRES				TMV 187,000 N-HM NET 2,084.00		
1480 APPLEWOOD CT #323		LOT 1 BLK 4 & 1/14 INT IN OUTLOT A &				NTC 1,870 SA 99891 66.00		
ROSEVILLE MN 55113-6293		HARBOR RIGHTS				NET+SPEC 2,150.00		
		SECT: 5 TWP:142.0 RG:31 ACRES:						
-----								
PAYMENTS								
						742 9/27/04 AV 659.56		
						SG 382.44		
						01 99891 33.00		
						RCPT TOT 1,075.00		
						766 5/10/04 AV 659.56		
						SG 382.44		
						01 99891 33.00		
						RCPT TOT 1,075.00		
38-485-0510	RE	038-0113-00-00-00-00 000 000 00000000				600/000/000 0		
		TXP#:0042375 PLAT: 0485 LOT: BLOCK:						
ULLAND'S SOUTHVIEW ACRES HO		ULLANDS SOUTH VIEW ACRES						
ASSOC, INC 00000		OUTLOT A						
		SECT: 5 TWP:142.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 ULLANDS SOUTH VIEW ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,392,500 TC TAX	15,329.94	PTR 10,468.00
						DFRV FD TAX		
						TMV 2,173,100 SGP TAX	1,920.07	
						RMV 1,691,800 RMV TAX	126.01	
						NTC 21,731 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,494.02	
						AGRI CR		
						NET	15,882.00	
	ACRES					SA	660.00	
						NET+SPEC	16,542.00	
						----- PAYMENTS -----		
						NET	15,882.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	16,542.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
38-494-0410 RE	038-0113-00-00-00-00	000	000	00000000	151/000/000	0	TC TAX	818.75
TXP#:0040170	PLAT: 0494 LOT:	BLOCK:			EMV	183,600	SGP TAX	381.25
DENNIS, DENNY M & JOAN	KABEKONA SPRINGS				TMV	116,100	N-HM NET	1,200.00
5201 STONEBRIDGE RD	LOTS 13 & 14, BLK 4, KABEKONA SPRINGS, &				NTC	1,161	SA 99891	66.00
WEST DES MOINES IA 50265	PT OF VACATED 5TH & MAIN STREETS & THE						NET+SPEC	1,266.00
	UNPLATTED PT OF SEC 8, DESC AS FOL: BEG AT						PAYMENTS	
	THE SW COR OF LOT 14, BLK 4, PLAT OF				121	3/26/04	AV	818.74
	KABEKONA SPRINGS; THENCE S 87 DEG 49 MIN E						SG	381.26
	100 FT ALONG THE S LINE OF SAID BLK 4;						01 99891	66.00
	THENCE S 02 DEG 11 MIN W 30 FT; THENCE N						RCPT TOT	1,266.00
	87 DEG 49 MIN W 17.89 FT; THENCE S 02 DEG							
	11 MIN W 30 FT TO THE S LINE OF SAID VACA-							
	ATED MAIN ST; THENCE N 87 DEG 49 MIN W 66.							
	03 FT ALONG THE S LINE OF SAID VACATED							
	MAIN ST TO THE PT ON SAID S LINE WHICH IS							
	S 87 DEG 49 MIN E 76.08 FT FROM THE I.P.M.							
	WHICH IS THE ORIG SW COR OF THE PLAT OF							
	KABEKONA SPRINGS; THENCE N 19 DEG 56 MIN W							
	227 FT MORE OR LESS TO THE SHORE OF LEECH							
	LAKE; THENCE NELY ALONG SAID SHORE TO THE							
	W LINE OF LOT 14, BLK 4, PLAT OF KABEKONA							
	SPRINGS; THENCE S 02 DEG 11 MIN W ALONG							
	THE W LINE OF SAID LOT 14 TO THE PT OF BEG							
	SECT: 8 TWP:142.0 RG:31 ACRES: .83							

PLAT TOTALS

EMV	183,600	TC TAX	818.75	PTR
DFRV		FD TAX		
TMV	116,100	SGP TAX	381.25	
RMV		RMV TAX		
NTC	1,161	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	1,200.00	
		SA	66.00	
		NET+SPEC	1,266.00	
		PAYMENTS		
		NET	1,200.00	
		TIF		
		SA	66.00	
		GAA		
		COST		
		RCPT TOT	1,266.00	PEN
				INT
		BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 KABEKONA SPRINGS ESTATES

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38-495-0010	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0				
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
38-495-0010	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0				
		TXP#:0008953	PLAT: 0495	LOT:	BLOCK:					
HANKINS, THOMAS J, DIRECT KABEKONA SPRINGS ESTATES										
HCR 73, BOX 309 OUTLOT A										
WALKER, MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:										
KABEKONA SPRINGS EST HMOW										
38-495-0105	RE	038-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	593.39		
		TXP#:0039545	PLAT: 0495	LOT:	BLOCK:	EMV	100,800	SGP TAX		
BENEDICT, STEVEN A, SR & N KABEKONA SPRINGS ESTATES										
404 EAST 3RD AVE LOT 1 BLK 1										
SHAKOPEE MN 55319 SECT: 8 TWP:142.0 RG:31 ACRES:										
							TMV	84,200	N-HM NET	802.00
							NTC	842	SA 99891	66.00
								NET+SPEC	868.00	
----- PAYMENTS -----										
		652	5/10/04	AV				296.70		
				SG				104.30		
				01	99891			33.00		
				RCPT TOT				434.00		
		1415	10/08/04	AV				296.70		
				SG				104.30		
				01	99891			33.00		
				RCPT TOT				434.00		
38-495-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,134.00		
		TXP#:0044726	PLAT: 0495	LOT:	BLOCK:	EMV	160,800	SGP TAX		
MERFELD, BERT KABEKONA SPRINGS ESTATES										
C/O WILLIAM D & CHARLOTTE A LOT 2 BLK 1										
12817 COUNTRY VIEW LN SECT: 8 TWP:142.0 RG:31 ACRES:										
BURNSVILLE MN 55337										
BING, WILLIAM D & CHARLOTTE										
							TMV	160,800	N-HM NET	1,757.00
							NTC	1,608	SA 38021	225.00
								SA 99891	66.00	
								NET+SPEC	2,048.00	
----- PAYMENTS -----										
		335	5/14/04	AV				567.00		
				SG				311.50		
				01	38021			112.50		
				02	99891			33.00		
				RCPT TOT				1,024.00		
		832	10/04/04	AV				567.00		
				SG				311.50		
				01	38021			112.50		
				02	99891			33.00		
				RCPT TOT				1,024.00		
38-495-0115	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	254.32		
		TXP#:0036785	PLAT: 0495	LOT:	BLOCK:	EMV	36,000	RMV TAX		
LUCKES, EARL & JUDITH KABEKONA SPRINGS ESTATES										
8925 KABEKONA SPRINGS DR NW LOT 3 BLK 1										
WALKER MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:										
							TMV	36,000	HSTD NET	257.00
							RMV	36,000	SA 38021	225.00
							NTC	360	NET+SPEC	482.00
----- PAYMENTS -----										
		313	5/18/04	AV				128.50		
				01	38021			112.50		
				RCPT TOT				241.00		
		923	10/19/04	AV				128.50		
				01	38021			112.50		
				RCPT TOT				241.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 KABEKONA SPRINGS ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-495-0120	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,285.45 PTR 1,123.00		
		TXP#:0036785 PLAT: 0495 LOT: BLOCK:				EMV 187,600 RMV TAX 13.57		
		LUCKES, EARL & JUDITH KABEKONA SPRINGS ESTATES				TMV 182,200 RES CR 176.02		
		8925 KABEKONA SPRINGS DR NW LOT 4 BLK 1				RMV 182,200 HSTD NET 1,123.00		
		WALKER MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,822 SA 38021 225.00		
						SA 99891 66.00		
						NET+SPEC 1,414.00		
						PAYMENTS		
						314 5/18/04 AV 561.50		
						01 38021 112.50		
						02 99891 33.00		
						RCPT TOT 707.00		
						924 10/19/04 AV 561.50		
						01 38021 112.50		
						02 99891 33.00		
						RCPT TOT 707.00		
38-495-0125	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX 617.48		
		TXP#:0052670 PLAT: 0495 LOT: BLOCK:				EMV 87,400 RMV TAX 6.52		
		GESSNER, DONALD R & STEPHAN KABEKONA SPRINGS ESTATES				TMV 87,400 N-HM NET 624.00		
		3399 WEST PEBBLE BEACH CT LOT 5 BLK 1				RMV 87,400 SA 99891 66.00		
		LECANTO FL 34461-9303 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 874 NET+SPEC 690.00		
						PAYMENTS		
						201 4/29/04 AV 312.00		
						01 99891 33.00		
						RCPT TOT 345.00		
						843 10/04/04 AV 312.00		
						01 99891 33.00		
						RCPT TOT 345.00		
38-495-0130	RE	038-0113-00-00-00-00 000 000 00000076				201/000/000 1 TC TAX 1,478.15 PTR 1,310.00		
		TXP#:0005198 PLAT: 0495 LOT: BLOCK:				EMV 249,800 RMV TAX 15.61		
		DEVRIES, GARY L KABEKONA SPRINGS ESTATES				TMV 209,600 RES CR 183.76		
		6647 KABEKONA SPRINGS LN NW LOT 6 BLK 1				RMV 209,600 HSTD NET 1,310.00		
		WALKER, MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 2,096 SA 99891 66.00		
						NET+SPEC 1,376.00		
						PAYMENTS		
						403 4/29/04 AV 655.00		
						01 99891 33.00		
						RCPT TOT 688.00		
						822 10/15/04 AV 655.00		
						01 99891 33.00		
						RCPT TOT 688.00		
38-495-0135	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX 2,137.31		
		TXP#:0049823 PLAT: 0495 LOT: BLOCK:				EMV 319,100 RMV TAX 22.57		
		CALHOUN, JOHN C & CAMILLE KABEKONA SPRINGS ESTATES				TMV 302,800 RES CR 99.88		
		3410 BRIAR RIDGE LOT 7 BLK 1				RMV 302,800 HSTD NET 2,060.00		
		WEST DES MOINES IA 50265 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 3,028 SA 99891 66.00		
						NET+SPEC 2,126.00		
						PAYMENTS		
						240 4/28/04 AV 2,060.00		
						01 99891 66.00		
						RCPT TOT 2,126.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-495-0140	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,062.83	
	TXP#:0039822	PLAT: 0495 LOT: BLOCK:				EMV 311,400	SGP TAX 1,335.17	
HARKEN, LLOYD E & MARY J		KABEKONA SPRINGS ESTATES						
3037 MINNETONKA DR		LOT 8 BLK 1				TMV 292,400	N-HM NET 3,398.00	
CEDAR FALLS IA 50613		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 2,924	SA 99891 66.00	
							NET+SPEC 3,464.00	
							----- PAYMENTS -----	
						212 4/14/04	AV 1,031.41	
							SG 667.59	
							01 99891 33.00	
							RCPT TOT 1,732.00	
						604 8/31/04	AV 1,031.42	
							SG 667.58	
							01 99891 33.00	
							RCPT TOT 1,732.00	
38-495-0145	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 996.58	
	TXP#:0017967	PLAT: 0495 LOT: BLOCK:				EMV 165,600	SGP TAX 517.42	
PEDERSON, LEONARD		KABEKONA SPRINGS ESTATES						
8945 KABEKONA SPRINGS DR NW		LOT 9 BLK 1				TMV 141,200	N-HM NET 1,514.00	
WALKER MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,412	SA 99891 66.00	
							NET+SPEC 1,580.00	
							----- PAYMENTS -----	
						328 5/07/04	AV 498.29	
							SG 258.71	
							01 99891 33.00	
							RCPT TOT 790.00	
						739 9/28/04	AV 498.29	
							SG 258.71	
							01 99891 33.00	
							RCPT TOT 790.00	
38-495-0150	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 868.65	
	TXP#:0039822	PLAT: 0495 LOT: BLOCK:				EMV 131,000	SGP TAX 419.35	
HARKEN, LLOYD E & MARY J		KABEKONA SPRINGS ESTATES						
3037 MINNETONKA DR		LOT 10 BLK 1				TMV 123,100	N-HM NET 1,288.00	
CEDAR FALLS IA 50613		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,231		
							----- PAYMENTS -----	
						213 4/14/04	AV 434.32	
							SG 209.68	
							RCPT TOT 644.00	
						603 8/31/04	AV 434.33	
							SG 209.67	
							RCPT TOT 644.00	
38-495-0155	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,402.08	PTR 3,438.00
	TXP#:0008950	PLAT: 0495 LOT: BLOCK:				EMV 678,300	RMV TAX 35.92	
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES						
8964 KABEKONA SPRINGS DR NW		LOT 11 BLK 1				TMV 482,200	HSTD NET 3,438.00	
WALKER, MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES:				RMV 482,200	SA 99891 66.00	
						NTC 4,822	NET+SPEC 3,504.00	
							----- PAYMENTS -----	
						326 5/17/04	AV 1,719.00	
							01 99891 33.00	
							RCPT TOT 1,752.00	
						848 10/15/04	AV 1,719.00	
							01 99891 33.00	
							RCPT TOT 1,752.00	

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38-495-0160	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,270.08	PTR 1,073.00
		TXP#:0048600 PLAT: 0495 LOT: BLOCK:				EMV 179,900	RMV TAX 13.41	
		THOMAS, ELSO & JANET KABEKONA SPRINGS ESTATES				TMV 179,900	RES CR 210.49	
		8950 KABEKONA SPRINGS DR NW LOT 12 BLK 1				RMV 179,900	HSTD NET 1,073.00	
		WALKER MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,799	SA 38021 225.00	
							SA 99891 66.00	
							NET+SPEC 1,364.00	
							----- PAYMENTS -----	
						248 5/04/04	AV 536.50	
							01 38021 112.50	
							02 99891 33.00	
							RCPT TOT 682.00	
						843 10/06/04	AV 536.50	
							01 38021 112.50	
							02 99891 33.00	
							RCPT TOT 682.00	
38-495-0210	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 827.93	
		TXP#:0026678 PLAT: 0495 LOT: BLOCK:				EMV 117,300	SGP TAX 388.07	
		DELARIA, CAROL S KABEKONA SPRINGS ESTATES				TMV 117,300	N-HM NET 1,216.00	
		1781 NW 102 CIRCLE LOT 1 BLK 2				NTC 1,173	SA 99891 66.00	
		COON RAPIDS, MN 55433 SECT: 8 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,282.00	
							----- PAYMENTS -----	
						307 5/13/04	AV 413.96	
							SG 194.04	
							01 99891 33.00	
							RCPT TOT 641.00	
						817 10/13/04	AV 413.97	
							SG 194.03	
							01 99891 33.00	
							RCPT TOT 641.00	
38-495-0220	RE	038-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 908.28	
		TXP#:0049933 PLAT: 0495 LOT: BLOCK:				EMV 157,900	SGP TAX 449.72	
		PAPPENFUS, JOHN M & DONNA L KABEKONA SPRINGS ESTATES				TMV 128,700	N-HM NET 1,358.00	
		PO BOX 2786 LOT 2 BLK 2				NTC 1,287	SA 99891 66.00	
		WIMBERLY TX 78676 SECT: 8 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,424.00	
							----- PAYMENTS -----	
						221 4/02/04	AV 454.14	
							SG 224.86	
							01 99891 33.00	
							RCPT TOT 712.00	
						896 10/14/04	AV 454.14	
							SG 224.86	
							01 99891 33.00	
							RCPT TOT 712.00	
38-495-0230	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 806.11	PTR 545.00
		TXP#:0049384 PLAT: 0495 LOT: BLOCK:				EMV 125,700	RMV TAX 8.51	
		SPEARS, MAXINE A KABEKONA SPRINGS ESTATES				TMV 114,200	RES CR 269.62	
		8920 KABEKONA SPRINGS DR NW LOT 3 BLK 2				RMV 114,200	HSTD NET 545.00	
		WALKER MN 56484 SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,142	SA 38021 225.00	
							SA 99891 66.00	
							NET+SPEC 836.00	
							----- PAYMENTS -----	
						304 5/13/04	AV 272.50	
							01 38021 112.50	
							02 99891 33.00	
							RCPT TOT 418.00	
						815 10/15/04	AV 272.50	
							01 38021 112.50	
							02 99891 33.00	
							RCPT TOT 418.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-495-0240	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,559.94	PTR 1,403.00		
	TXP#:0038159	PLAT: 0495 LOT: BLOCK:				EMV 241,100 RMV TAX 16.47			
ZWIEFEL, CAVIN & DONNA		KABEKONA SPRINGS ESTATES					TMV 221,100 RES CR 173.41		
8916 KABEKONA SPRINGS DR NW		LOTS 4 & 5, BLK 2					RMV 221,100 HSTD NET 1,403.00		
WALKER MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES:					NTC 2,211 SA 38021 225.00		
						SA 99891 66.00			
						NET+SPEC 1,694.00			
							PAYMENTS		
			653	5/10/04		AV 701.50			
						01 38021 112.50			
						02 99891 33.00			
						RCPT TOT 847.00			
			855	10/13/04		AV 701.50			
						01 38021 112.50			
						02 99891 33.00			
						RCPT TOT 847.00			
38-495-0260	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 300.20	PTR 303.00		
	TXP#:0035743	PLAT: 0495 LOT: BLOCK:				EMV 37,600 RMV TAX 2.80			
KOLP, STEVEN R & CHRISTIE A		KABEKONA SPRINGS ESTATES					TMV 37,600 HSTD NET 303.00		
PO BOX 716		LOT 6 BLK 2					RMV 37,600 SA 38021 225.00		
WALKER, MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES:					NTC 426 SA 99891 66.00		
						NET+SPEC 594.00			
							PAYMENTS		
			327	5/17/04		AV 151.50			
						01 38021 112.50			
						02 99891 33.00			
						RCPT TOT 297.00			
			847	10/15/04		AV 151.50			
						01 38021 112.50			
						02 99891 33.00			
						RCPT TOT 297.00			
PLAT TOTALS						EMV 3,287,300 TC TAX 20,502.78	PTR 9,452.00		
						DFRV FD TAX			
						TMV 2,900,700 SGP TAX 3,941.34			
						RMV 1,853,000 RMV TAX 138.06			
						NTC 29,057 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR 1,113.18			
						AGRI CR			
						NET 23,469.00			
						SA 2,565.00			
						NET+SPEC 26,034.00			
							PAYMENTS		
						NET 23,469.00			
						TIF			
						SA 2,565.00			
						GAA			
						COST			
						RCPT TOT 26,034.00	PEN		
							INT		
						BAL DUE			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-496-0010	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
	TXP#:0052196	PLAT: 0496 LOT:	BLOCK:			EMV 100	SGP TAX .54	
KABEKONA BAY ESTATES OWNERS						TMV 100	N-HM NET 2.00	
13770 FRONTIER CT						NTC 1		
BURNSVILLE MN 55337							BAL DUE 2.00	
38-496-0020	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 315.37	
	TXP#:0052196	PLAT: 0496 LOT:	BLOCK:			EMV 60,600	SGP TAX 96.63	
KABEKONA BAY ESTATES OWNERS						TMV 44,800	N-HM NET 412.00	
13770 FRONTIER CT						NTC 448		
BURNSVILLE MN 55337							BAL DUE 412.00	
38-496-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.54	
	TXP#:0054716	PLAT: 0496 LOT: 1	BLOCK: 1			EMV 3,400	SGP TAX 5.46	
STRUFFERT, JAMES B & RUTH L						TMV 2,600	N-HM NET 24.00	
1703 WEST 152ND ST						NTC 26		
BURNSVILLE MN 55306								
----- PAYMENTS -----								
		1027	11/05/04			AV	18.54	P&I 1.48
						SG	5.46	P&I .44
						RCPT TOT	24.00	PEN 1.92
38-496-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.54	
	TXP#:0054716	PLAT: 0496 LOT: 2	BLOCK: 1			EMV 3,400	SGP TAX 5.46	
STRUFFERT, JAMES B & RUTH L						TMV 2,600	N-HM NET 24.00	
1703 WEST 152ND ST						NTC 26		
BURNSVILLE MN 55306								
----- PAYMENTS -----								
		1026	11/05/04			AV	18.54	P&I 1.48
						SG	5.46	P&I .44
						RCPT TOT	24.00	PEN 1.92
38-496-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 954.66	
	TXP#:0052196	PLAT: 0496 LOT: 3	BLOCK: 1			EMV 181,900	SGP TAX 485.34	
KABEKONA BAY ESTATES OWNERS						TMV 135,300	N-HM NET 1,440.00	
13770 FRONTIER CT						NTC 1,353		
BURNSVILLE MN 55337							BAL DUE 1,440.00	
38-496-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.37	
	TXP#:0053909	PLAT: 0496 LOT: 1	BLOCK: 2			EMV 3,200	SGP TAX 5.63	
HENRY, JOSEPH D & PEGGY F						TMV 2,500	N-HM NET 24.00	
24410 230TH AVE SW						NTC 25		
CROOKSTON MN 56716								
----- PAYMENTS -----								
		204	4/02/04			AV	18.37	
						SG	5.63	
						RCPT TOT	24.00	
38-496-0220	RE	038-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 330.44	
	TXP#:0053094	PLAT: 0496 LOT: 2	BLOCK: 2			EMV 46,900	SGP TAX 101.56	
ANDERSON, TODD P						TMV 46,900	N-HM NET 432.00	
6782 KABEKONA BAY DR NW						NTC 469	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 498.00	
----- PAYMENTS -----								
		102	3/15/04			AV	165.89	
						SG	50.98	
						01 99891	33.13	
						RCPT TOT	250.00	
		1218	10/13/04			AV	164.55	
						SG	50.58	
						01 99891	32.87	
						RCPT TOT	248.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-496-0230	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.44	
		TXP#:0052195 PLAT: 0496 LOT: 3	BLOCK: 2			EMV 46,900	SGP TAX 101.56	
FISHER, PATRICK C & ALLEN,						TMV 46,900	N-HM NET 432.00	
10344 COUNTY 23						NTC 469	SA 99891 66.00	
BECKER MN 55308							NET+SPEC 498.00	
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						336 5/21/04	AV 165.22	
							SG 50.78	
							01 99891 33.00	
							RCPT TOT 249.00	
						923 10/22/04	AV 165.22	
							SG 50.78	
							01 99891 33.00	
							RCPT TOT 249.00	
38-496-0240	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.99	
		TXP#:0054507 PLAT: 0496 LOT: 4	BLOCK: 2			EMV 3,700	SGP TAX 6.01	
HODNEFIELD, ROGER & SUSAN						TMV 2,800	N-HM NET 26.00	
618 SKYVIEW CIRCLE						NTC 28		
GRAND FORKS MN 58201								
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						203 4/02/04	AV 19.99	
							SG 6.01	
							RCPT TOT 26.00	
38-496-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.99	
		TXP#:0053908 PLAT: 0496 LOT: 5	BLOCK: 2			EMV 2,800	SGP TAX 6.01	
NORTHERN REFUGE, LLC						TMV 2,800	N-HM NET 26.00	
8503 153RD BAY						NTC 28		
SAVAGE MN 55378								
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						202 4/02/04	AV 19.99	
							SG 6.01	
							RCPT TOT 26.00	
38-496-0260	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.67	
		TXP#:0053908 PLAT: 0496 LOT: 6	BLOCK: 2			EMV 2,800	SGP TAX 5.33	
NORTHERN REFUGE, LLC						TMV 2,400	N-HM NET 22.00	
8503 153RD BAY						NTC 24		
SAVAGE MN 55378								
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						206 4/02/04	AV 16.67	
							SG 5.33	
							RCPT TOT 22.00	
38-496-0270	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.67	
		TXP#:0053908 PLAT: 0496 LOT: 7	BLOCK: 2			EMV 2,800	SGP TAX 5.33	
NORTHERN REFUGE, LLC						TMV 2,400	N-HM NET 22.00	
8503 153RD BAY						NTC 24		
SAVAGE MN 55378								
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						205 4/02/04	AV 16.67	
							SG 5.33	
							RCPT TOT 22.00	
38-496-0280	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.67	
		TXP#:0053908 PLAT: 0496 LOT: 8	BLOCK: 2			EMV 2,800	SGP TAX 5.33	
NORTHERN REFUGE, LLC						TMV 2,400	N-HM NET 22.00	
8503 153RD BAY						NTC 24		
SAVAGE MN 55378								
SECT: 8 TWP:142.0 RG:31 ACRES:								
-----								
						201 4/02/04	AV 16.67	
							SG 5.33	
							RCPT TOT 22.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-496-0290	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.23	
	TXP#:0052196	PLAT: 0496 LOT: 9	BLOCK: 2			EMV 2,800	SGP TAX 4.77	
KABEKONA BAY ESTATES OWNERS		KABEKONA BAY ESTATES				TMV 2,200	N-HM NET 20.00	
13770 FRONTIER CT		LOT 9 BLK 2, KABEKONA BAY ESTATES				NTC 22		
BURNSVILLE MN 55337		SECT: 8 TWP:142.0 RG:31 ACRES:						
							BAL DUE 20.00	
38-496-0310	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.23	
	TXP#:0047137	PLAT: 0496 LOT: 1	BLOCK: 3			EMV 2,800	SGP TAX 4.77	
IDSTROM, PATRICK D & TANA		KABEKONA BAY ESTATES				TMV 2,200	N-HM NET 20.00	
P O BOX 1344		LOT 1 BLK 3, KABEKONA BAY ESTATES				NTC 22		
WALKER MN 56484		SECT: 8 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
211 4/26/04							AV 15.23	
							SG 4.77	
							RCPT TOT 20.00	
38-496-0320	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.23	
	TXP#:0047174	PLAT: 0496 LOT: 2	BLOCK: 3			EMV 2,800	SGP TAX 4.77	
CHIPONIS, GREGG J & BARBARA		KABEKONA BAY ESTATES				TMV 2,200	N-HM NET 20.00	
17610 26TH AVE NO		LOT 2 BLK 3, KABEKONA BAY ESTATES				NTC 22		
PLYMOUTH MN 55447		SECT: 8 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
212 4/26/04							AV 15.23	
							SG 4.77	
							RCPT TOT 20.00	
PLAT TOTALS						EMV 369,700	TC TAX 2,123.50	PTR
						DFRV	FD TAX	
						TMV 301,100	SGP TAX 844.50	
						RMV	RMV TAX	
						NTC 3,011	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
ACRES							NET 2,968.00	
							SA 132.00	
							NET+SPEC 3,100.00	
							PAYMENTS	
							NET 1,094.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 1,226.00	PEN 3.84
								INT
							BAL DUE 1,874.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
38-498-0010	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0			
		TXP#:0013060	PLAT: 0498		LOT: BLOCK:				
LAKEWOOD ACRES, INC									
WALKER, MN 56484 00000									
OUTLOT A LESS 50' RD EASEMENT									
SECT: 9 TWP:142.0 RG:31 ACRES:									
38-498-0020	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0			
		TXP#:0018545	PLAT: 0498		LOT: BLOCK:				
PIPRUDE, DANIEL T & MICHELE									
6471 LONGBOW TRAIL NW									
PO BOX 323									
WALKER MN 56484									
JOHNSON, ROGER W									
38-498-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,024.89		
		TXP#:0003410	PLAT: 0498		LOT: BLOCK:	EMV 152,400	SGP TAX 539.11		
CANNEY, DONALD J									
436 FLEETWOOD SW									
CEDAR RAPIDS, IA 52404									
LOT 1 BLK 1									
SECT: 9 TWP:142.0 RG:31 ACRES:									
							TMV 145,200	N-HM NET 1,564.00	
							NTC 1,452	SA 99891 66.00	
							NET+SPEC 1,630.00		
----- PAYMENTS -----									
		341	5/10/04	AV		512.44			
				SG		269.56			
				01 99891		33.00			
				RCPT TOT		815.00			
		800	10/04/04	AV		512.45			
				SG		269.55			
				01 99891		33.00			
				RCPT TOT		815.00			
38-498-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,427.27		
		TXP#:0039760	PLAT: 0498		LOT: BLOCK:	EMV 202,300	SGP TAX 847.79		
POLTA, THOMAS & MARY TRUSTE									
680 IONE AVE NE									
SPRING LAKE PARK MN 55432									
LOT 2 BLK 1									
SECT: 9 TWP:142.0 RG:31 ACRES:									
							TMV 202,300	N-HM NET 2,275.06	
							NTC 2,023	SA 38994 156.94	
							SA 99891 66.00		
							NET+SPEC 2,498.00		
----- PAYMENTS -----									
		227	4/14/04	AV		713.63			
				SG		423.90			
				01 38994		78.47			
				02 99891		33.00			
				RCPT TOT		1,249.00			
		615	8/18/04	AV		713.64			
				SG		423.89			
				01 38994		78.47			
				02 99891		33.00			
				RCPT TOT		1,249.00			
38-498-0130	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 835.89	PTR 579.06	
		TXP#:0042229	PLAT: 0498		LOT: BLOCK:	EMV 148,600	RMV TAX 8.83		
COLE, RICHARD & KATHLEEN									
6514 BAYVIEW RD NW									
WALKER MN 56484									
LOT 3 BLK 1									
SECT: 9 TWP:142.0 RG:31 ACRES:									
							TMV 118,600	RES CR 265.66	
							RMV 118,600	HSTD NET 579.06	
							NTC 1,186	SA 38994 156.94	
							SA 99891 66.00		
							NET+SPEC 802.00		
----- PAYMENTS -----									
		767	5/10/04	AV		289.53			
				01 38994		78.47			
				02 99891		33.00			
				RCPT TOT		401.00			
		1219	10/13/04	AV		289.53			
				01 38994		78.47			
				02 99891		33.00			
				RCPT TOT		401.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-498-0140	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 966.14	PTR 727.06
		TXP#:0015243 PLAT: 0498 LOT:			BLOCK:	EMV 142,400	RMV TAX 10.20	
MEEKS, RONALD & MARY		LAKEWOOD ACRES				TMV 136,800	RES CR 249.28	
PO BOX 562		LOT 4 BLK 1				RMV 136,800	HSTD NET 727.06	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,368	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 950.00	
							- - - PAYMENTS - - -	
						339 5/17/04	AV 363.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 475.00	
						1010 11/10/04	AV 363.53	P&I 21.81
							01 38994 78.47	P&I 4.71
							02 99891 33.00	P&I 1.98
							RCPT TOT 475.00	PEN 28.50
38-498-0150	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,436.95	PTR 1,263.06
		TXP#:0030824 PLAT: 0498 LOT:			BLOCK:	EMV 224,900	RMV TAX 15.18	
KLEINKE, LESLIE E & MARLIS		LAKEWOOD ACRES				TMV 203,700	RES CR 189.07	
6370 PINECONE LANE NW		LOT 5 BLK 1				RMV 203,700	HSTD NET 1,263.06	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 2,037	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,486.00	
							- - - PAYMENTS - - -	
						309 5/10/04	AV 631.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 743.00	
						818 10/11/04	AV 631.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 743.00	
38-498-0160	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 955.60	PTR 715.06
		TXP#:0004609 PLAT: 0498 LOT:			BLOCK:	EMV 148,200	RMV TAX 10.09	
CROW, ERIC E & LEAH C		LAKEWOOD ACRES				TMV 135,300	RES CR 250.63	
8322 STATE 371 NW		LOT 6 BLK 1				RMV 135,300	HSTD NET 715.06	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,353	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 938.00	
							- - - PAYMENTS - - -	
						768 5/10/04	AV 357.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 469.00	
						1220 10/13/04	AV 357.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 469.00	
38-498-0170	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,189.17	PTR 981.06
		TXP#:0003493 PLAT: 0498 LOT:			BLOCK:	EMV 204,300	RMV TAX 12.55	
CARLSON, DONALD N		LAKEWOOD ACRES				TMV 168,600	RES CR 220.66	
6334 PINE CONE LN NW		LOT 7 BLK 1				RMV 168,600	HSTD NET 981.06	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,686	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,204.00	
							- - - PAYMENTS - - -	
						347 5/06/04	AV 490.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 602.00	
						833 10/08/04	AV 490.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 602.00	

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38-498-0180	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 215.09	
		TXP#:0048159 PLAT: 0498 LOT:			BLOCK:	EMV 35,000	SGP TAX 65.97	
WALWORTH, GARY & SANDRA		LAKEWOOD ACRES				TMV 30,500	N-HM NET 281.06	
420 SOUTH PAFFRATH AVE		LOT 8 BLK 1				NTC 305	SA 38994 156.94	
SPRINGFIELD MN 56024		SECT: 9 TWP:142.0 RG:31 ACRES:					NET+SPEC 438.00	
----- PAYMENTS -----								
						329 5/10/04	AV 107.54	
							SG 32.99	
							01 38994 78.47	
							RCPT TOT 219.00	
						831 10/12/04	AV 107.55	
							SG 32.98	
							01 38994 78.47	
							RCPT TOT 219.00	
38-498-0190	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,075.04	PTR 851.06
		TXP#:0009371 PLAT: 0498 LOT:			BLOCK:	EMV 162,900	RMV TAX 11.35	
HAUGEN, DALE P		LAKEWOOD ACRES				TMV 152,300	RES CR 235.33	
6322 PINECONE LN NW		LOT 9 BLK 1				RMV 152,300	HSTD NET 851.06	
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,523	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,074.00	
----- PAYMENTS -----								
						309 5/17/04	AV 425.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 537.00	
						810 10/15/04	AV 425.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 537.00	
38-498-0210	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,424.62	PTR 1,249.06
		TXP#:0042094 PLAT: 0498 LOT:			BLOCK:	EMV 202,000	RMV TAX 15.04	
ENTWISTLE, HARRY & DEBRA		LAKEWOOD ACRES				TMV 202,000	RES CR 190.60	
6480 BAYVIEW RD NW		LOT 1 BLK 2				RMV 202,000	HSTD NET 1,249.06	
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 2,020	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,472.00	
----- PAYMENTS -----								
						397 5/11/04	AV 624.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 736.00	
						897 10/14/04	AV 624.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 736.00	
38-498-0220	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,086.42	PTR 864.00
		TXP#:0006003 PLAT: 0498 LOT:			BLOCK:	EMV 158,900	RMV TAX 11.47	
EKLUND, JAMES O		LAKEWOOD ACRES				TMV 153,900	RES CR 233.89	
6379 PINECONE LANE NW		LOT 2 BLK 2				RMV 153,900	HSTD NET 864.00	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,539	SA 99891 66.00	
							NET+SPEC 930.00	
----- PAYMENTS -----								
						304 5/11/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						859 10/08/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-498-0230	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 215.09	
		TXP#:0037192	PLAT: 0498	LOT:	BLOCK:	EMV 35,000	SGP TAX 65.97	
JOHNSON, GRAYDON		LAKEWOOD ACRES						
PO BOX 723		LOT 3 BLK 2						
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 438.00	
-----								
							PAYMENTS	
							353 5/18/04	107.54
							SG	32.99
							01 38994	78.47
							RCPT TOT	219.00
							404 4/29/04	107.55
							SG	32.98
							01 38994	78.47
							RCPT TOT	219.00
38-498-0240	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,287.70	PTR 1,093.06
		TXP#:0034434	PLAT: 0498	LOT:	BLOCK:	EMV 182,400	RMV TAX 13.60	
LANDT, DOUGLAS E & RUTH		LAKEWOOD ACRES						
6342 LAKE AIRE DR NW		LOT 4 BLK 2						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
							SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,316.00	
-----								
							PAYMENTS	
							654 5/10/04	546.53
							01 38994	78.47
							02 99891	33.00
							RCPT TOT	658.00
							1416 10/08/04	546.53
							01 38994	78.47
							02 99891	33.00
							RCPT TOT	658.00
38-498-0250	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,120.62	PTR 903.06
		TXP#:0005531	PLAT: 0498	LOT:	BLOCK:	EMV 171,300	RMV TAX 11.83	
DOWSON, JAMES F & SHIRLEY A		LAKEWOOD ACRES						
6325 PINECONE LN NW		LOT 5 BLK 2						
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
							SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,126.00	
-----								
							PAYMENTS	
							259 4/27/04	903.06
							01 38994	156.94
							02 99891	66.00
							RCPT TOT	1,126.00
38-498-0305	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,310.58	PTR 1,119.06
		TXP#:0039736	PLAT: 0498	LOT:	BLOCK:	EMV 190,300	RMV TAX 13.84	
SOMMER, JAY E		LAKEWOOD ACRES						
6391 LAKEAIRE DR NW		LOT 1, BLK 3, LAKEWOOD ACRES						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
							SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,342.00	
-----								
							PAYMENTS	
							310 5/13/04	559.53
							01 38994	78.47
							02 99891	33.00
							RCPT TOT	671.00
							821 10/15/04	559.53
							01 38994	78.47
							02 99891	33.00
							RCPT TOT	671.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-498-0306	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,719.10	PTR 1,584.00
		TXP#:0026970	PLAT: 0498	LOT:	BLOCK:	EMV 261,900	RMV TAX 18.15	
FORSBERG, J G & MAXINE J						TMV 243,500	RES CR 153.25	
6444 BAYVIEW RD NW						RMV 243,500	HSTD NET 1,584.00	
WALKER, MN 56484-2057						NTC 2,435	SA 99891 66.00	
							NET+SPEC 1,650.00	
-----								
PAYMENTS								
-----								
		353	5/10/04	AV			792.00	
						01 99891	33.00	
						RCPT TOT	825.00	
		805	10/01/04	AV			792.00	
						01 99891	33.00	
						RCPT TOT	825.00	
38-498-0315	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 946.77	PTR 705.06
		TXP#:0027092	PLAT: 0498	LOT:	BLOCK:	EMV 153,000	RMV TAX 10.00	
BENTFIELD, WILLIAM & LYNN						TMV 134,100	RES CR 251.71	
P O BOX 761						RMV 134,100	HSTD NET 705.06	
WALKER, MN 56484						NTC 1,341	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 928.00	
-----								
PAYMENTS								
-----								
		302	5/11/04	AV			352.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	464.00	
		817	10/15/04	AV			352.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	464.00	
38-498-0320	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,414.17	PTR 1,237.06
		TXP#:0021997	PLAT: 0498	LOT:	BLOCK:	EMV 206,200	RMV TAX 14.93	
SOMMERS, JAMES W & CAROL						TMV 200,400	RES CR 192.04	
PO BOX 355						RMV 200,400	HSTD NET 1,237.06	
WALKER MN 56484						NTC 2,004	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,460.00	
-----								
PAYMENTS								
-----								
		317	5/18/04	AV			618.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	730.00	
		934	10/19/04	AV			618.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	730.00	
38-498-0325	RE	038-0113-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 999.34	
		TXP#:0053489	PLAT: 0498	LOT:	BLOCK:	EMV 146,000	SGP TAX 519.72	
MORRISON, JOHN E						TMV 141,700	N-HM NET 1,519.06	
5720 TUCKER LN						NTC 1,417	SA 38994 156.94	
EDINA MN 55436							SA 99891 66.00	
							NET+SPEC 1,742.00	
-----								
PAYMENTS								
-----								
		308	5/10/04	AV			499.67	
						SG	259.86	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	871.00	
		310	5/25/04	01	38994		156.94	
		727	9/15/04	AV			499.67	
						SG	259.86	
						01 38994	-78.47	
						02 99891	33.00	
						RCPT TOT	714.06	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-498-0330	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,322.08	
						EMV 191,600	SGP TAX 766.98	
						TMV 187,300	N-HM NET 2,089.06	
FILKINS, DAVID E & JERNETTE		LAKEWOOD ACRES				NTC 1,873	SA 38994 156.94	
6357 LAKEAIRE DR NW		LOT 6 BLK 3					SA 99891 66.00	
WALKER MN 56484		SECT: 9 TWP:142.0	RG:31		ACRES:		NET+SPEC 2,312.00	
FILKINS, DAVID E, TRUSTEE								
-----								
PAYMENTS								
		346	5/10/04			AV	661.04	
						SG	383.49	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	1,156.00	
		735	9/10/04			AV	661.04	
						SG	383.49	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	1,156.00	
38-498-0335	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 940.24	PTR 697.64
						EMV 133,200	RMV TAX 9.92	
						TMV 133,200	RES CR 252.52	
MEWS, JAMES A & MARILYN A		LAKEWOOD ACRES				RMV 133,200	HSTD NET 697.64	
6412 BAYVIEW RD NW		LOT 7 BLK 3				NTC 1,332	SA 38994 64.36	
WALKER MN 56484		SECT: 9 TWP:142.0	RG:31		ACRES:		SA 99891 66.00	
							NET+SPEC 828.00	
-----								
PAYMENTS								
		336	5/12/04			AV	348.82	
						01 38994	32.18	
						02 99891	33.00	
						RCPT TOT	414.00	
		836	10/11/04			AV	348.82	
						01 38994	32.18	
						02 99891	33.00	
						RCPT TOT	414.00	
38-498-0340	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,573.96	PTR 1,419.06
						EMV 223,200	RMV TAX 16.62	
						TMV 223,200	RES CR 171.52	
KERRIGAN, MICHAEL E & JULIE		LAKEWOOD ACRES				RMV 223,200	HSTD NET 1,419.06	
BOX 101		LOT 8 BLK 3				NTC 2,232	SA 38994 156.94	
WALKER, MN 56484		SECT: 9 TWP:142.0	RG:31		ACRES:		SA 99891 66.00	
							NET+SPEC 1,642.00	
-----								
PAYMENTS								
		769	5/10/04			AV	709.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	821.00	
		1221	10/13/04			AV	709.53	
						01 38994	78.47	
						02 99891	33.00	
						RCPT TOT	821.00	
38-498-0345	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 309.98	
						EMV 49,600	SGP TAX 95.08	
						TMV 44,000	N-HM NET 405.06	
LUNDERBERG, DENNIS S & MAXIN		LAKEWOOD ACRES				NTC 440	SA 38994 156.94	
1107 - 17TH S		LOT 9 BLK 3					NET+SPEC 562.00	
NEW ULM, MN 56073		SECT: 9 TWP:142.0	RG:31		ACRES:			
-----								
PAYMENTS								
		339	5/13/04			AV	154.99	
						SG	47.54	
						01 38994	78.47	
						RCPT TOT	281.00	
		862	10/14/04			AV	154.99	
						SG	47.54	
						01 38994	78.47	
						RCPT TOT	281.00	

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 LAKEWOOD ACRES

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38-498-0350	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,188.51	PTR 1,201.06
		TXP#:0011117 PLAT: 0498 LOT:		BLOCK:		EMV 175,700	RMV TAX 12.55	
JOHNSON, BRADLEY A & MAUREE		LAKEWOOD ACRES				TMV 168,300	HSTD NET 1,201.06	
6317 LAKE AIRE DR NW		LOT 10 BLK 3				RMV 168,300	SA 38994 156.94	
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,683	SA 99891 66.00	
							NET+SPEC 1,424.00	
							- - - - PAYMENTS - - - -	
						345 5/11/04	AV 600.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 712.00	
						847 10/12/04	AV 600.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 712.00	
38-498-0410	RE	038-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,361.38	PTR 1,177.06
		TXP#:0007361 PLAT: 0498 LOT:		BLOCK:		EMV 215,900	RMV TAX 14.38	
FRICK, STEVEN C & JOLENE A		LAKEWOOD ACRES				TMV 193,000	RES CR 198.70	
6307 LAKEAIRE DR NW		LOT 1 BLK 4				RMV 193,000	HSTD NET 1,177.06	
WALKER, MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:				NTC 1,930	SA 38994 156.94	
							SA 99891 66.00	
							NET+SPEC 1,400.00	
							- - - - PAYMENTS - - - -	
						315 5/07/04	AV 588.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 700.00	
						1222 10/13/04	AV 588.53	
							01 38994 78.47	
							02 99891 33.00	
							RCPT TOT 700.00	
38-498-0420	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 189.62	
		TXP#:0013096 PLAT: 0498 LOT:		BLOCK:		EMV 35,000	SGP TAX 58.38	
LAMPRECHT, WILBERT W & FRED		LAKEWOOD ACRES				TMV 26,900	N-HM NET 248.00	
NATALIE V		LOT 2 BLK 4				NTC 269		
9218 COOKS LOOP NW		SECT: 9 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
WALKER MN 56484						310 5/10/04	AV 94.81	
							SG 29.19	
							RCPT TOT 124.00	
						326 5/26/04	AV 94.81	
							SG 29.19	
							RCPT TOT 124.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-498-0430	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,057.82	PTR 983.06	
						EMV 151,400	RMV TAX 11.17		
						TMV 150,000	RES CR 85.93		
GURECKI, DENNIS E & KAREN J		LAKWOOD ACRES					RMV 150,000	HSTD NET 983.06	
6313 LAKEAIRE DR NW		LOT 3 BLK 4					NTC 1,500	SA 38994 156.94	
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						SA 99891 66.00	
							NET+SPEC 1,206.00		
							PAYMENTS		
						319 5/10/04	AV 491.53		
							01 38994 78.47		
							02 99891 33.00		
							RCPT TOT 603.00		
						770 5/10/04	AV 491.53		
							01 38994 78.47		
							02 99891 33.00		
							RCPT TOT 603.00		
						1223 10/13/04	AV 491.53		
							01 38994 78.47		
							02 99891 33.00		
							RCPT TOT 603.00		
						805925 7/30/04	AV -491.53		
							01 38994 -78.47		
							02 99891 -33.00		
							RCPT TOT -603.00		
PLAT TOTALS						EMV 4,303,600	TC TAX 28,594.04	PTR 19,348.60	
						DFRV	FD TAX		
						TMV 4,052,200	SGP TAX 2,959.00		
						RMV 3,243,800	RMV TAX 241.70		
						NTC 40,522	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 3,783.78		
							AGRI CR		
							NET 28,010.96		
							SA 5,035.04		
							NET+SPEC 33,046.00		
							PAYMENTS		
							NET 28,010.96		
							TIF		
							SA 5,035.04		
							GAA		
							COST		
							RCPT TOT 33,046.00	PEN 28.50	
								INT	
							BAL DUE		

ACRES



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-500-0105	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,619.82	
		TXP#:0044790 PLAT: 0500 LOT: 1	BLOCK: 1			EMV 378,200	SGP TAX 1,762.18	
FASBENDER, JAMES S & CLARIS	SUNBAY					TMV 371,200	N-HM NET 4,382.00	
3332 PRIMROSE CT		LOT 1 BLK 1 SUNBAY				NTC 3,712	SA 99891 66.00	
GRAND FORKS ND 58201		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,448.00	
							----- PAYMENTS -----	
						771 5/10/04	AV 1,309.91	
							SG 881.09	
							01 99891 33.00	
							RCPT TOT 2,224.00	
						1224 10/13/04	AV 1,309.91	
							SG 881.09	
							01 99891 33.00	
							RCPT TOT 2,224.00	
38-500-0110	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,437.56	
		TXP#:0047771 PLAT: 0500 LOT: 2	BLOCK: 1			EMV 345,400	SGP TAX 1,622.44	
FOSTER, BILLY E & NORMA J	SUNBAY					TMV 345,400	N-HM NET 4,060.00	
PO BOX 639		LOT 2 BLK 1 SUNBAY				NTC 3,454	SA 99891 66.00	
WAYZATA MN 55391-0639		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,126.00	
							----- PAYMENTS -----	
						330 5/07/04	AV 1,218.78	
							SG 811.22	
							01 99891 33.00	
							RCPT TOT 2,063.00	
						719 9/10/04	AV 1,218.78	
							SG 811.22	
							01 99891 33.00	
							RCPT TOT 2,063.00	
38-500-0115	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,440.91	
		TXP#:0047269 PLAT: 0500 LOT: 3	BLOCK: 1			EMV 346,000	SGP TAX 1,625.09	
DOLEZAL, MARCIA A & THOMAS	SUNBAY					TMV 346,000	N-HM NET 4,066.00	
8635 80TH ST		LOT 3 BLK 1 SUNBAY				NTC 3,460	SA 99891 66.00	
STILLWATER MN 55082		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,132.00	
							----- PAYMENTS -----	
						209 4/29/04	AV 2,440.90	
							SG 1,625.10	
							01 99891 66.00	
							RCPT TOT 4,132.00	
38-500-0120	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,448.83	
		TXP#:0050781 PLAT: 0500 LOT: 4	BLOCK: 1			EMV 347,800	SGP TAX 1,631.17	
HOUSE OF DAVID LP	SUNBAY					TMV 347,100	N-HM NET 4,080.00	
1704 N RIVERFRONT DR		LOT 4 BLK 1 SUNBAY				NTC 3,471	SA 99891 66.00	
PO BOX 3145		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,146.00	
MANKATO MN 56002								
							----- PAYMENTS -----	
						329 5/18/04	AV 1,224.41	
							SG 815.59	
							01 99891 33.00	
							RCPT TOT 2,073.00	
						826 10/18/04	AV 1,224.42	
							SG 815.58	
							01 99891 33.00	
							RCPT TOT 2,073.00	

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38-500-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,418.31	
		TXP#:0046544 PLAT: 0500 LOT: 5	BLOCK: 1			EMV 346,100	SGP TAX 1,607.69	
DANIEL, JUDITH E & DAVID		SUNBAY				TMV 342,700	N-HM NET 4,026.00	
825 29TH AVE N		LOT 5 BLK 1 SUNBAY				NTC 3,427	SA 99891 66.00	
ST CLOUD MN 56303		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,092.00	
----- PAYMENTS -----								
						219 5/04/04	AV 1,209.15	
							SG 803.85	
							01 99891 33.00	
							RCPT TOT 2,046.00	
						749 9/21/04	AV 1,209.16	
							SG 803.84	
							01 99891 33.00	
							RCPT TOT 2,046.00	
38-500-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,371.91	
		TXP#:0047075 PLAT: 0500 LOT: 6	BLOCK: 1			EMV 346,100	SGP TAX 1,572.09	
ARNDT, RONALD & MARTHA-TRUS		SUNBAY				TMV 336,100	N-HM NET 3,944.00	
15762 W AZALEA LN		LOT 6 BLK 1 SUNBAY				NTC 3,361	SA 99891 66.00	
SURPRISE, AZ 85374		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,010.00	
----- PAYMENTS -----								
						339 5/17/04	AV 1,185.95	
							SG 786.05	
							01 99891 33.00	
							RCPT TOT 2,005.00	
						826 10/04/04	AV 1,185.96	
							SG 786.04	
							01 99891 33.00	
							RCPT TOT 2,005.00	
38-500-0135	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,409.21	
		TXP#:0047727 PLAT: 0500 LOT: 7	BLOCK: 1			EMV 346,100	SGP TAX 1,600.79	
PRESCOTT, DAVID M & PAULA S		SUNBAY				TMV 341,500	N-HM NET 4,010.00	
1505 HIGHVIEW TRL		LOT 7 BLK 1 SUNBAY				NTC 3,415	SA 99891 66.00	
ALBERT LEA MN 56007		SECT: 9 TWP:142.0 RG:31	ACRES:				NET+SPEC 4,076.00	
----- PAYMENTS -----								
						352 5/10/04	AV 1,204.60	
							SG 800.40	
							01 99891 33.00	
							RCPT TOT 2,038.00	
						855 10/11/04	AV 1,204.61	
							SG 800.39	
							01 99891 33.00	
							RCPT TOT 2,038.00	
38-500-0140	RE	038-0113-00-00-00-00	000	000	00002008	201/000/000 1	TC TAX 2,390.34	PTR 2,348.00
		TXP#:0050671 PLAT: 0500 LOT: 8	BLOCK: 1			EMV 346,100	RMV TAX 25.23	
JORDAN, LYNDA M		SUNBAY				TMV 338,700	RES CR 67.57	
6191 MORRISS PT RD NW		LOT 8 BLK 1 SUNBAY				RMV 338,700	HSTD NET 2,348.00	
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31	ACRES:			NTC 3,387	SA 99891 66.00	
							NET+SPEC 2,414.00	
----- PAYMENTS -----								
						302 5/06/04	AV 1,174.00	
							01 99891 33.00	
							RCPT TOT 1,207.00	
						825 10/04/04	AV 1,174.00	
							01 99891 33.00	
							RCPT TOT 1,207.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-500-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,755.63
		TXP#:0040767 PLAT: 0500 LOT: 9			BLOCK: 1	EMV 410,900	SGP TAX	1,866.37
WIECHMANN, ROBERT & ROSANNE	SUNBAY					TMV 390,500	N-HM NET	4,622.00
6136 ANDREW DR		LOT 9 BLK 1 SUNBAY				NTC 3,905	SA 99891	66.00
EAU CLAIRE WI 54701		SECT: 9 TWP:142.0 RG:31 ACRES:					NET+SPEC	4,688.00
							----- PAYMENTS -----	
						332 5/17/04	AV	2,755.62
							SG	1,866.38
							01 99891	66.00
							RCPT TOT	4,688.00
38-500-0150	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0048509 PLAT: 0500 LOT: 10			BLOCK: 1			
SUNBAY HOME OWNERS ASSOCIAT	SUNBAY							
PO BOX 1228		LOT 10 BLK 1 SUNBAY						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
38-500-0155	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0048509 PLAT: 0500 LOT: 11			BLOCK: 1			
SUNBAY HOME OWNERS ASSOCIAT	SUNBAY							
PO BOX 1228		LOT 11 BLK 1 SUNBAY						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
38-500-0160	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0048509 PLAT: 0500 LOT: 12			BLOCK: 1			
SUNBAY HOME OWNERS ASSOCIAT	SUNBAY							
PO BOX 1228		LOT 12 BLK 1 SUNBAY						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
38-500-0165	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0048509 PLAT: 0500 LOT: 13			BLOCK: 1			
SUNBAY HOME OWNERS ASSOCIAT	SUNBAY							
PO BOX 1228		LOT 13 BLK 1 SUNBAY						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						
38-500-0170	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0048509 PLAT: 0500 LOT: 14			BLOCK: 1			
SUNBAY HOME OWNERS ASSOCIAT	SUNBAY							
PO BOX 1228		LOT 14 BLK 1 SUNBAY						
WALKER MN 56484		SECT: 9 TWP:142.0 RG:31 ACRES:						

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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,212,700 TC TAX	22,292.52	PTR 2,348.00
						DFRV FD TAX		
						TMV 3,159,200 SGP TAX	13,287.82	
						RMV 338,700 RMV TAX	25.23	
						NTC 31,592 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	67.57	
						AGRI CR		
						NET	35,538.00	
						SA	594.00	
						NET+SPEC	36,132.00	
						----- PAYMENTS -----		
						NET	35,538.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	36,132.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-504-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,153.82	
		TXP#:0007852 PLAT: 0504 LOT:			BLOCK:	EMV 174,000	SGP TAX 638.18	
GILDNER, WILLIAM F, TRUSTEE		OJIBWAY				TMV 163,600	N-HM NET 1,792.00	
78 RIVER HEIGHTS DR		LOTS 1 & 3, BLK 1 & VACATED LAKE				NTC 1,636	SA 99891 66.00	
MASON CITY, IA 50401		FRONTAGE LYG W OF LOT 3, BLK 1, OJIBWAY & PT					NET+SPEC 1,858.00	
		OF GOV LOT 1, SEC 11-142-31						
		SECT:11 TWP:142.0 RG:31 ACRES: 1.37				210 4/05/04	AV 1,153.82	
							SG 638.18	
							01 99891 66.00	
							RCPT TOT 1,858.00	
							TC TAX 7.66	
38-504-0141	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.66	
		TXP#:0007852 PLAT: 0504 LOT:			BLOCK:	EMV 1,000	SGP TAX 2.34	
GILDNER, WILLIAM F, TRUSTEE		OJIBWAY				TMV 1,000	N-HM NET 10.00	
78 RIVER HEIGHTS DR		N 25FT OF LOTS 11 & 12, BLK 1, OJIBWAY				NTC 10		
MASON CITY, IA 50401		SECT:11 TWP:142.0 RG:31 ACRES:						
						211 4/05/04	AV 7.66	
							SG 2.34	
							RCPT TOT 10.00	
							TC TAX 963.82	
38-504-0142	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 963.82	
		TXP#:0040083 PLAT: 0504 LOT:			BLOCK:	EMV 155,400	SGP TAX 492.18	
GILDNER, JOHN W		OJIBWAY				TMV 136,500	N-HM NET 1,456.00	
PO BOX 713		LOTS 2 & 4 BLK 1 & VAC PT OF PARK BLVD LYG W				NTC 1,365	SA 99891 66.00	
MARSHALLTOWN IA 50158		OF LOT 4, OJIBWAY					NET+SPEC 1,522.00	
		SECT:11 TWP:142.0 RG:31 ACRES:						
						220 4/01/04	AV 481.91	
							SG 246.09	
							01 99891 33.00	
							RCPT TOT 761.00	
						733 9/22/04	AV 481.91	
							SG 246.09	
							01 99891 33.00	
							RCPT TOT 761.00	
							TC TAX 781.40	
38-504-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 781.40	
		TXP#:0028523 PLAT: 0504 LOT:			BLOCK:	EMV 141,000	SGP TAX 352.60	
GILDNER, GRAY MOORE & JEAN		OJIBWAY				TMV 110,800	N-HM NET 1,134.00	
9012 CHESTNUT RIDGE RD		LOTS 5 & 6 & N1/2 OF LOT 7 & VAC LAKE				NTC 1,108	SA 99891 66.00	
FAIRFAX STATION VA 22039		FRONTAGE ADJOINING & LYG W OF LOTS 5, 6 &					NET+SPEC 1,200.00	
		N1/2 OF LOT 7 BLK 1						
		SECT:11 TWP:142.0 RG:31 ACRES:				228 4/01/04	AV 781.40	
							SG 352.60	
							01 99891 66.00	
							RCPT TOT 1,200.00	
							TC TAX 689.71	
38-504-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 689.71	
		TXP#:0016772 PLAT: 0504 LOT:			BLOCK:	EMV 129,400	SGP TAX 282.29	
SHIELDS, NANCY, ETAL		OJIBWAY				TMV 97,800	N-HM NET 972.00	
343 E PARTRIDGE		S1/2 OF LOT 7, LOT 8 & N1/2 OF LOT 9 & BAL				NTC 978	SA 99891 66.00	
INDEPENDENCE MO 64055		OF LOTS 11 & 12, BLK 1, & VACATED LAKE					NET+SPEC 1,038.00	
		FRONTAGE						
		SECT:11 TWP:142.0 RG:31 ACRES:				229 4/12/04	AV 344.85	
							SG 141.15	
							01 99891 33.00	
							RCPT TOT 519.00	
						843 10/04/04	AV 344.86	
							SG 141.14	
							01 99891 33.00	
							RCPT TOT 519.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 TRADING POST BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-507-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.07	
		TXP#:0031158 PLAT: 0507 LOT:			BLOCK:	EMV 500	SGP TAX .93	
FANNON, JOHN W, JR & JEAN M		TRADING POST BAY						
14299 GENESEE AVE		PT OF LOT 1 BLK 1						
APPLE VALLEY, MN	55124	SECT:12 TWP:142.0	RG:31		ACRES:	NTC 5		
							PAYMENTS	
							349 5/10/04	AV 3.07
							SG .93	
							RCPT TOT 4.00	
38-507-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.07	
		TXP#:0042819 PLAT: 0507 LOT:			BLOCK:	EMV 500	SGP TAX .93	
HREHA, WILLIAM M & CONNIE R		TRADING POST BAY						
1527 WELLINGTON WAY		PT OF LOT 2 BLK 1						
EAGAN MN	55122	SECT:12 TWP:142.0	RG:31		ACRES:	NTC 5		
							PAYMENTS	
							303 5/20/04	AV 3.07
							SG .93	
							RCPT TOT 4.00	
38-507-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.96	PTR 4.00
		TXP#:0038377 PLAT: 0507 LOT:			BLOCK:	EMV 500	RMV TAX .04	
GULLICKSON, RAYMOND & PATRI		TRADING POST BAY						
9184 W TRADERS BAY TRAIL NW		PT OF LOT 3 BLK 1						
WALKER MN	56484	SECT:12 TWP:142.0	RG:31		ACRES:	RMV 500	HSTD NET 4.00	
							NTC 5	
							PAYMENTS	
							354 5/13/04	AV 4.00
							EMV 1,500	TC TAX 10.10
							DFRV	FD TAX
							TMV 1,500	SGP TAX 1.86
							RMV 500	RMV TAX .04
							NTC 15	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								RES CR
								AGRI CR
								NET 12.00
								SA
								NET+SPEC 12.00
							PAYMENTS	
								NET 12.00
								TIF
								SA
								GAA
								COST
								RCPT TOT 12.00
								PEN INT
								BAL DUE

PLAT TOTALS

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CHIPPEWA POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-516-0090	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,256.73	
		TXP#:0003026 PLAT: 0516 LOT:			BLOCK:	EMV 252,800	RMV TAX 13.27	
BRUNS, JACKLEEN M		CHIPPEWA POINT				TMV 178,200	N-HM NET 1,270.00	
PO BOX 87		LOT 9 & PT OF THE STREET, CHIPPEWA POINT &				RMV 178,200	SA 99891 66.00	
WALKER MN 56484		PT OF GOV LOT 2, 16-142-31				NTC 1,782	NET+SPEC 1,336.00	
BRUNS, SCOTT & J, CRAIG & G		SECT:16 TWP:142.0 RG:31 ACRES: 1.20						
-----								
						313 5/12/04	AV 635.00	
							01 99891 33.00	
							RCPT TOT 668.00	
						819 10/15/04	AV 635.00	
							01 99891 33.00	
							RCPT TOT 668.00	
38-516-0101	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,080.32	
		TXP#:0029280 PLAT: 0516 LOT:			BLOCK:	EMV 247,300	SGP TAX 581.68	
TORELL, BRUCE D & MARY ELLE		CHIPPEWA POINT				TMV 153,100	N-HM NET 1,662.00	
10925 57TH AVE NO		LOT 10, PT OF LOT 11, & PT OF VAC STREET,				NTC 1,531	SA 99891 66.00	
PLYMOUTH, MN 55442		CHIPPEWA POINT & PT OF GOV LOT 2, SEC 16-142-31					NET+SPEC 1,728.00	
-----								
						311 5/18/04	AV 540.16	
							SG 290.84	
							01 99891 33.00	
							RCPT TOT 864.00	
						938 10/19/04	AV 540.16	
							SG 290.84	
							01 99891 33.00	
							RCPT TOT 864.00	
38-516-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,446.63	PTR 2,412.00
		TXP#:0007831 PLAT: 0516 LOT:			BLOCK:	EMV 403,500	RMV TAX 25.83	
GILBERTSON, CRAIG D		CHIPPEWA POINT				TMV 346,600	RES CR 60.46	
8616 WALKER BAY TRL NW		PT OF LOT 11 & LOT 12 EXC S 80 FT THRF,				RMV 346,600	HSTD NET 2,412.00	
WALKER, MN 56484		& PT OF STREET, CHIPPEWA POINT, & PT OF GOV LOT 2, 16-142-31				NTC 3,466	SA 99891 66.00	
		SECT:16 TWP:142.0 RG:31 ACRES: .92					NET+SPEC 2,478.00	
-----								
						210 4/23/04	AV 1,206.00	
							01 99891 33.00	
							RCPT TOT 1,239.00	
						927 10/20/04	AV 1,181.88	P&I 24.12
							01 99891 32.34	P&I .66
							RCPT TOT 1,214.22	PEN 24.78
						1003 10/29/04	AV 24.12	
							01 99891 .66	
							RCPT TOT 24.78	
38-516-0122	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,882.84	
		TXP#:0052804 PLAT: 0516 LOT:			BLOCK:	EMV 296,300	SGP TAX 1,197.16	
CARTERS ON CHIPPEWA POINT,		CHIPPEWA POINT				TMV 266,900	N-HM NET 3,080.00	
C/O MICHAEL J CARTER		PT OF LOT 12, CHIPPEWA POINT, & PT OF GOV				NTC 2,669	SA 99891 66.00	
1910 STEVENSON DR		LOTS 2 & 3, SEC 16-142-31					NET+SPEC 3,146.00	
AMES IA 50010		SECT:16 TWP:142.0 RG:31 ACRES: .43						
-----								
						773 5/10/04	AV 941.42	
							SG 598.58	
							01 99891 33.00	
							RCPT TOT 1,573.00	
						1225 10/13/04	AV 941.42	
							SG 598.58	
							01 99891 33.00	
							RCPT TOT 1,573.00	



PROGRAM: PRTTBV3  
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 CHIPPEWA POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,199,900 TC TAX	6,666.52	PTR 2,412.00
						DFRV FD TAX		
						TMV 944,800 SGP TAX	1,778.84	
						RMV 524,800 RMV TAX	39.10	
						NTC 9,448 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	60.46	
						AGRI CR		
						NET	8,424.00	
	ACRES	4.01				SA	264.00	
						NET+SPEC	8,688.00	
						----- PAYMENTS -----		
						NET	8,424.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	8,688.00	PEN 24.78
								INT
						BAL DUE		

WALKER BAY VILLAS ON CHIPPEWA POINT

=====

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

38-518-0010 RE 038-0113-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0041422 PLAT: 0518 LOT: BLOCK:

WALKER BAY VILLAS HOMEOWNER WALKER BAY VILLAS ON CHIPPEWA POINT  
 PO BOX 87 OUTLOT A WALKER BAY VILLAS ON CHIPPEWA PT  
 WALKER MN 56484 SECT:16 TWP:142.0 RG:31 ACRES:

38-518-0020 RE 038-0113-00-00-00-00 000 000 0000000 600/000/000 0  
 TXP#:0041422 PLAT: 0518 LOT: BLOCK:

WALKER BAY VILLAS HOMEOWNER WALKER BAY VILLAS ON CHIPPEWA POINT  
 PO BOX 87 OUTLOT B WALKER BAY VILLAS ON CHIPPEWA PT  
 WALKER MN 56484 SECT:16 TWP:142.0 RG:31 ACRES:

38-518-0110 RE 038-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 1,007.79  
 TXP#:0050245 PLAT: 0518 LOT: BLOCK: EMV 142,900 SGP TAX 526.21  
 BRUNS, HAROLD D WALKER BAY VILLAS ON CHIPPEWA POINT TMV 142,900 N-HM NET 1,534.00  
 C/O SCOTT BRUNS LOT 1 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT NTC 1,429 SA 99891 66.00  
 PO BOX 1059 SECT:16 TWP:142.0 RG:31 ACRES: NET+SPEC 1,600.00  
 WALKER MN 56484

----- PAYMENTS -----  
 304 5/18/04 AV 503.89 P&I 10.08  
 SG 263.11 P&I 5.26  
 01 99891 33.00 P&I .66  
 RCPT TOT 800.00 PEN 16.00

833 10/15/04 AV 503.90  
 SG 263.10  
 01 99891 33.00  
 RCPT TOT 800.00

38-518-0120 RE 038-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 568.64  
 TXP#:0050245 PLAT: 0518 LOT: BLOCK: EMV 121,000 SGP TAX 189.36  
 BRUNS, HAROLD D WALKER BAY VILLAS ON CHIPPEWA POINT TMV 80,600 N-HM NET 758.00  
 C/O SCOTT BRUNS LOT 2 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT NTC 806

----- PAYMENTS -----  
 303 5/18/04 AV 284.32 P&I 5.69  
 SG 94.68 P&I 1.89  
 RCPT TOT 379.00 PEN 7.58

830 10/15/04 AV 284.32  
 SG 94.68  
 RCPT TOT 379.00

38-518-0130 RE 038-0113-00-00-00-00 000 000 0000000 201/000/000 1 TC TAX 1,253.41 PTR 1,264.00  
 TXP#:0052511 PLAT: 0518 LOT: BLOCK: EMV 172,900 RMV TAX 10.59  
 BAUERLY, JEAN C, TRUSTEE WALKER BAY VILLAS ON CHIPPEWA POINT TMV 142,000 HSTD NET 1,264.00  
 6171 VILLA LN NW LOT 3 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT RMV 142,000  
 WALKER MN 56484 SECT:16 TWP:142.0 RG:31 ACRES: NTC 1,775

----- PAYMENTS -----  
 316 5/13/04 AV 632.00

838 10/18/04 AV 632.00  
 201/000/000 1 TC TAX 3,588.24 PTR 3,626.00  
 EMV 552,400 RMV TAX 37.76

38-518-0140 RE 038-0113-00-00-00-00 000 000 0000000 201/000/000 1 TC TAX 3,588.24 PTR 3,626.00  
 TXP#:0049700 PLAT: 0518 LOT: BLOCK: EMV 552,400 RMV TAX 37.76  
 BAUERLY, DAVID L & JEAN C WALKER BAY VILLAS ON CHIPPEWA POINT TMV 506,700 HSTD NET 3,626.00  
 6171 VILLA LN NW LOT 4 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT RMV 506,700 SA 99891 66.00  
 WALKER MN 56484 SECT:16 TWP:142.0 RG:31 ACRES: NTC 5,084 NET+SPEC 3,692.00

----- PAYMENTS -----  
 317 5/13/04 AV 1,813.00  
 01 99891 33.00  
 RCPT TOT 1,846.00

837 10/18/04 AV 1,813.00  
 01 99891 33.00  
 RCPT TOT 1,846.00

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 SHINGOBEE TWP

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WALKER BAY VILLAS ON CHIPPEWA POINT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-518-0150	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 978.40	
	TXP#:0029641	PLAT: 0518 LOT: BLOCK:				EMV 174,000	SGP TAX 503.60	
KELLOGG, DAVID A & JAMEEN T		WALKER BAY VILLAS ON CHIPPEWA POINT				TMV 138,700	N-HM NET 1,482.00	
BOX 787		LOT 5 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT				NTC 1,387		
WALKER, MN 56484		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
						302 5/18/04	AV 489.20	
							SG 251.80	
							RCPT TOT 741.00	
						851 10/15/04	AV 489.20	
							SG 251.80	
							RCPT TOT 741.00	
38-518-0160	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 978.40	
	TXP#:0003021	PLAT: 0518 LOT: BLOCK:				EMV 174,000	SGP TAX 503.60	
BRUNS, HAROLD D		WALKER BAY VILLAS ON CHIPPEWA POINT				TMV 138,700	N-HM NET 1,482.00	
C/O MARK BRUNS		LOT 6 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT				NTC 1,387		
11858 CAMINITO CORRIENTE		SECT:16 TWP:142.0 RG:31 ACRES:						
SAN DIEGO CA 92128								
-----								
						319 5/07/04	AV 978.40	
							SG 503.60	
							RCPT TOT 1,482.00	
38-518-0170	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,223.96	PTR 3,258.00
	TXP#:0003021	PLAT: 0518 LOT: BLOCK:				EMV 456,800	RMV TAX 34.04	
BRUNS, HAROLD D		WALKER BAY VILLAS ON CHIPPEWA POINT				TMV 456,800	HSTD NET 3,258.00	
C/O MARK BRUNS		LOT 7 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT				RMV 456,800	SA 99891 66.00	
11858 CAMINITO CORRIENTE		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 4,568	NET+SPEC 3,324.00	
SAN DIEGO CA 92128								
-----								
						314 5/12/04	AV 1,629.00	
							01 99891 33.00	
							RCPT TOT 1,662.00	
						820 10/15/04	AV 1,629.00	
							01 99891 33.00	
							RCPT TOT 1,662.00	
38-518-0180	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.21	
	TXP#:0049700	PLAT: 0518 LOT: BLOCK:				EMV 55,000	SGP TAX 87.79	
BAUERLY, DAVID L & JEAN C		WALKER BAY VILLAS ON CHIPPEWA POINT				TMV 40,500	N-HM NET 374.00	
6171 VILLA LN NW		LOT 8 BLK 1 WALKER BAY VILLAS ON CHIPPEWA PT				NTC 405		
WALKER MN 56484		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
						222 5/04/04	AV 143.10	
							SG 43.90	
							RCPT TOT 187.00	
						600 8/25/04	AV 143.11	
							SG 43.89	
							RCPT TOT 187.00	

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WALKER BAY VILLAS ON CHIPPEWA POINT

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

=====

PLAT TOTALS						EMV 1,849,000	TC TAX 11,885.05	PTR 8,148.00
						DFRV	FD TAX	
						TMV 1,646,900	SGP TAX 1,810.56	
						RMV 1,105,500	RMV TAX 82.39	
						NTC 16,841	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 13,778.00	
							SA 198.00	
							NET+SPEC 13,976.00	
							----- PAYMENTS -----	
							NET 13,778.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 13,976.00	PEN 23.58
								INT
							BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-519-0105	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,188.12	PTR 2,118.00
		TXP#:0039742 PLAT: 0519 LOT: BLOCK:				EMV 330,000	RMV TAX 23.10	
SPITZACK, LESLIE M & SANDRA		CAMP FIRE BEND ESTATES						
		6208 CAMPFIRE BEND RD NW				TMV 310,200	RES CR 93.22	
		WALKER MN 56484				RMV 310,200	HSTD NET 2,118.00	
		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 3,102	SA 99891 66.00	
							NET+SPEC 2,184.00	
-----								
							PAYMENTS	
						310 5/18/04	AV 1,059.00	
							01 99891 33.00	
							RCPT TOT 1,092.00	
						814 10/14/04	AV 1,059.00	
-----								
							01 99891 33.00	
							RCPT TOT 1,092.00	
38-519-0110	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,824.39	PTR 1,704.00
		TXP#:0044714 PLAT: 0519 LOT: BLOCK:				EMV 280,900	RMV TAX 19.27	
FREEMAN, STEPHANIE		CAMP FIRE BEND ESTATES						
		6196 CAMPFIRE BEND RD NW				TMV 258,600	RES CR 139.66	
		WALKER MN 56484				RMV 258,600	HSTD NET 1,704.00	
		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 2,586	SA 99891 66.00	
							NET+SPEC 1,770.00	
-----								
							PAYMENTS	
						308 5/07/04	AV 1,704.00	
							01 99891 66.00	
							RCPT TOT 1,770.00	
38-519-0115	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.30	
		TXP#:0025868 PLAT: 0519 LOT: BLOCK:				EMV 20,000	SGP TAX 28.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES						
		908 133RD LANE NE				TMV 13,000	N-HM NET 119.30	
		HAM LAKE MN 55301				NTC 130	SA 38020 232.70	
		SECT:16 TWP:142.0 RG:31 ACRES:					NET+SPEC 352.00	
-----								
							PAYMENTS	
						131 3/25/04	AV 91.30	
							SG 28.00	
							01 38020 232.70	
							RCPT TOT 352.00	
38-519-0120	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,567.26	PTR 1,411.30
		TXP#:0036455 PLAT: 0519 LOT: BLOCK:				EMV 222,100	RMV TAX 16.55	
RENOWSKI, ROBERT D & LINDA		CAMP FIRE BEND ESTATES						
		PO BOX 154				TMV 222,100	RES CR 172.51	
		WALKER, MN 56484				RMV 222,100	HSTD NET 1,411.30	
		1/9 INT IN PT OF GOV LOT 4, SEC 16-142-31				NTC 2,221	SA 38020 232.70	
		SECT:16 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,710.00	
-----								
							PAYMENTS	
						774 5/10/04	AV 705.65	
							01 38020 116.35	
							02 99891 33.00	
							RCPT TOT 855.00	
						1226 10/13/04	AV 705.65	
							01 38020 116.35	
							02 99891 33.00	
							RCPT TOT 855.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-519-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,061.89	
	TXP#:0039421	PLAT: 0519 LOT:	BLOCK:			EMV 150,400	SGP TAX 567.41	
WOSMEK, GERALD & LORI		CAMP FIRE BEND ESTATES				TMV 150,400	N-HM NET 1,629.30	
12472 WEDGEWOOD PL NW		LOT 5 BLK 1				NTC 1,504	SA 38020 232.70	
COON RAPIDS MN 55433-6776		SECT:16 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,928.00	
-----								
							PAYMENTS	
						318 5/13/04	AV 530.94	
							SG 283.71	
							01 38020 116.35	
							02 99891 33.00	
							RCPT TOT 964.00	
						872 10/11/04	AV 530.95	
							SG 283.70	
							01 38020 116.35	
							02 99891 33.00	
							RCPT TOT 964.00	
38-519-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.82	
	TXP#:0022166	PLAT: 0519 LOT:	BLOCK:			EMV 25,000	SGP TAX 37.18	
SPLICHAL, DONALD H & DORIS		CAMP FIRE BEND ESTATES				TMV 17,200	N-HM NET 158.00	
8434 SPRING CURVE LN NW		LOT 6 BLK 1				NTC 172		
WALKER, MN 56484		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						305 5/14/04	AV 60.41	
							SG 18.59	
							RCPT TOT 79.00	
						803 10/15/04	AV 60.41	
							SG 18.59	
							RCPT TOT 79.00	
38-519-0135	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.47	
	TXP#:0022166	PLAT: 0519 LOT:	BLOCK:			EMV 12,000	SGP TAX 17.53	
SPLICHAL, DONALD H & DORIS		CAMP FIRE BEND ESTATES				TMV 7,900	N-HM NET 74.00	
8434 SPRING CURVE LN NW		LOT 7 BLK 1				NTC 79		
WALKER, MN 56484		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						308 5/14/04	AV 56.46	
							SG 17.54	
							RCPT TOT 74.00	
38-519-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.88	
	TXP#:0022166	PLAT: 0519 LOT:	BLOCK:			EMV 17,000	SGP TAX 26.12	
SPLICHAL, DONALD H & DORIS		CAMP FIRE BEND ESTATES				TMV 12,100	N-HM NET 112.00	
8434 SPRING CURVE LN NW		LOT 8 BLK 1				NTC 121		
WALKER, MN 56484		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						304 5/14/04	AV 42.94	
							SG 13.06	
							RCPT TOT 56.00	
						804 10/15/04	AV 42.94	
							SG 13.06	
							RCPT TOT 56.00	
38-519-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.47	
	TXP#:0025868	PLAT: 0519 LOT:	BLOCK:			EMV 12,000	SGP TAX 17.53	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES				TMV 7,900	N-HM NET 74.00	
908 133RD LANE NE		LOT 9 BLK 1				NTC 79		
HAM LAKE MN 55301		SECT:16 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
						135 3/25/04	AV 56.46	
							SG 17.54	
							RCPT TOT 74.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CAMP FIRE BEND ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-519-0150	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 85.88	
		TXP#:0022166 PLAT: 0519 LOT: BLOCK:				EMV 17,000	SGP TAX 26.12	
SPLICHAL, DONALD H & DORIS CAMP FIRE BEND ESTATES								
8434 SPRING CURVE LN NW LOT 10 BLK 1								
WALKER, MN 56484 SECT:16 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
303 5/14/04							AV	42.94
							SG	13.06
							RCPT TOT	56.00
805 10/15/04							AV	42.94
							SG	13.06
							RCPT TOT	56.00
38-519-0155	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 56.47	
		TXP#:0025868 PLAT: 0519 LOT: BLOCK:				EMV 12,000	SGP TAX 17.53	
WOSMEK, GERALD D CAMP FIRE BEND ESTATES								
908 133RD LANE NE LOT 11 BLK 1								
HAM LAKE MN 55301 SECT:16 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
134 3/25/04							AV	56.46
							SG	17.54
							RCPT TOT	74.00
38-519-0160	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 96.05	
		TXP#:0025868 PLAT: 0519 LOT: BLOCK:				EMV 20,000	SGP TAX 29.25	
WOSMEK, GERALD D CAMP FIRE BEND ESTATES								
908 133RD LANE NE LOT 12 BLK 1								
HAM LAKE MN 55301 SECT:16 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
132 3/25/04							AV	96.04
							SG	29.26
							01 38020	232.70
							RCPT TOT	358.00
38-519-0165	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,250.83	PTR 1,051.30
		TXP#:0022169 PLAT: 0519 LOT: BLOCK:				EMV 177,400	RMV TAX 13.21	
SPLICHAL, SCOTT A & SHARI A CAMP FIRE BEND ESTATES								
P O BOX 713 LOT 13 BLK 1 CAMP FIRE BEND ESTATES & 1/9 INT								
WALKER, MN 56484 IN PT OF GOV LOT 4, SEC 16-142-31								
SECT:16 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
775 5/10/04							AV	525.65
							01 38020	116.35
							02 99891	33.00
							RCPT TOT	675.00
1227 10/13/04							AV	525.65
							01 38020	116.35
							02 99891	33.00
							RCPT TOT	675.00
38-519-0170	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,539.85	PTR 1,380.00
		TXP#:0053547 PLAT: 0519 LOT: BLOCK:				EMV 218,100	RMV TAX 16.26	
DYBING, PAUL R & LARA K CAMP FIRE BEND ESTATES								
6233 CAMPFIRE BEND RD NW LOT 14 BLK 1								
PO BOX 1332 SECT:16 TWP:142.0 RG:31 ACRES:								
WALKER MN 56484								
							PAYMENTS	
348 5/04/04							AV	690.00
							01 99891	33.00
							RCPT TOT	723.00
1228 10/13/04							AV	690.00
							01 99891	33.00
							RCPT TOT	723.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CAMP FIRE BEND ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-519-0175	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,552.01	PTR 1,394.00
		PLAT: 0519 LOT:	BLOCK:			EMV 221,400	RMV TAX 16.39	
WINTER, SCOTT E		CAMP FIRE BEND ESTATES						
		LOT 15 BLK 1 & 1/9	INT IN PT		GOVT LOT 4	TMV 220,000	RES CR 174.40	
PO BOX 51		SEC 16-142-31				RMV 220,000	HSTD NET 1,394.00	
WALKER, MN 56484		SECT:16 TWP:142.0	RG:31	ACRES:		NTC 2,200	SA 99891 66.00	
							NET+SPEC 1,460.00	
-----								
							PAYMENTS	
		776	5/10/04	AV			697.00	
				01	99891		33.00	
				RCPT TOT			730.00	
		1229	10/13/04	AV			697.00	
				01	99891		33.00	
				RCPT TOT			730.00	
38-519-0180	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 116.16	
		PLAT: 0519 LOT:	BLOCK:			EMV 25,000	SGP TAX 35.84	
VREDENBURG, RONALD		CAMP FIRE BEND ESTATES						
		LOT 16 BLK 1, CAMP FIRE BEND ESTATES & 1/9				TMV 16,400	N-HM NET 152.00	
PO BOX 75		INT IN PT OF GOV LOT 4, SEC 16-142-31				NTC 164		
AKELEY MN 56433		SECT:16 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
		309	5/11/04	AV			58.08	
				SG			17.92	
				RCPT TOT			76.00	
		1334	12/06/04	AV			58.08	P&I 4.65
				SG			17.92	P&I 1.43
				RCPT TOT			76.00	PEN 6.08
38-519-0185	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 116.16	
		PLAT: 0519 LOT:	BLOCK:			EMV 25,000	SGP TAX 35.84	
VREDENBURG, RONALD		CAMP FIRE BEND ESTATES						
		LOT 17 BLK 1 & UND 1/9	INT IN PT		OF GOV LOT 4	NTC 164		
PO BOX 75		SEC 16-142-31						
AKELEY MN 56433		SECT:16 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
		308	5/11/04	AV			58.08	
				SG			17.92	
				RCPT TOT			76.00	
		1335	12/06/04	AV			58.08	P&I 4.65
				SG			17.92	P&I 1.43
				RCPT TOT			76.00	PEN 6.08
38-519-0190	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 111.81	
		PLAT: 0519 LOT:	BLOCK:			EMV 25,000	SGP TAX 34.19	
SPLICHAL, DONALD H & DORIS		CAMP FIRE BEND ESTATES						
		LOT 18 BLK 1				TMV 15,800	N-HM NET 146.00	
8434 SPRING CURVE LN NW		SEC 16-142-31				NTC 158		
WALKER, MN 56484		SECT:16 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
		306	5/14/04	AV			55.90	
				SG			17.10	
				RCPT TOT			73.00	
		802	10/15/04	AV			55.91	
				SG			17.09	
				RCPT TOT			73.00	
38-519-0195	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 82.57	
		PLAT: 0519 LOT:	BLOCK:			EMV 20,000	SGP TAX 25.43	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES						
		LOT 19 BLK 1				TMV 11,700	N-HM NET 108.00	
908 133RD LANE NE		SEC 16-142-31				NTC 117		
HAM LAKE MN 55301		SECT:16 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
		133	3/25/04	AV			82.56	
				SG			25.44	
				RCPT TOT			108.00	



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 CAMP FIRE BEND ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,830,300 TC TAX	12,060.39	PTR 9,058.60
						DFRV FD TAX		
						TMV 1,708,800 SGP TAX	897.97	
						RMV 1,406,400 RMV TAX	104.78	
						NTC 17,088 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	968.64	
						AGRI CR		
						NET	12,094.50	
						SA	1,625.50	
						NET+SPEC	13,720.00	
						----- PAYMENTS -----		
						NET	12,094.50	
						TIF		
						SA	1,625.50	
						GAA		
						COST		
						RCPT TOT	13,720.00	PEN 12.16
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 HILLTOP ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-520-0010	RE	038-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		PLAT: 0520 LOT:			BLOCK:			
THOMPSON INVESTMENTS								
HILLTOP ESTATES								
PO BOX 62								
OUTLOT A, HILLTOP ESTATES								
WALKER MN 56484								
SECT:16 TWP:142.0 RG:31 ACRES:								
38-520-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
		PLAT: 0520 LOT:			BLOCK:	EMV 12,000	SGP TAX 12.98	
THE HOME ZONE								
HILLTOP ESTATES								
% JOEL BARRICK								
LOT 1 BLK 1, HILLTOP ESTATES								
51101 307TH AVE								
SECT:16 TWP:142.0 RG:31 ACRES:								
CASS LAKE MN 56633								
-----								
PAYMENTS								
-----								
		352	5/17/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
		846	10/07/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
38-520-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
		PLAT: 0520 LOT:			BLOCK:	EMV 12,000	SGP TAX 12.98	
THE HOME ZONE								
HILLTOP ESTATES								
% JOEL BARRICK								
LOT 2 BLK 1, HILLTOP ESTATES								
51101 307TH AVE								
SECT:16 TWP:142.0 RG:31 ACRES:								
CASS LAKE MN 56633								
-----								
PAYMENTS								
-----								
		357	5/17/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
		847	10/07/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
38-520-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
		PLAT: 0520 LOT:			BLOCK:	EMV 12,000	SGP TAX 12.98	
HENRY, THOMAS L &								
HILLTOP ESTATES								
LADUE HENRY, PAIGE B								
LOT 3 BLK 1, HILLTOP ESTATES								
6633 115TH AVE NE								
SECT:16 TWP:142.0 RG:31 ACRES:								
FOLEY MN 56329								
-----								
PAYMENTS								
-----								
		351	5/17/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
		843	10/07/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
38-520-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
		PLAT: 0520 LOT:			BLOCK:	EMV 12,000	SGP TAX 12.98	
THE HOME ZONE								
HILLTOP ESTATES								
% JOEL BARRICK								
LOT 4 BLK 1, HILLTOP ESTATES								
51101 307TH AVE								
SECT:16 TWP:142.0 RG:31 ACRES:								
CASS LAKE MN 56633								
-----								
PAYMENTS								
-----								
		350	5/17/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
		845	10/07/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
38-520-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
		PLAT: 0520 LOT:			BLOCK:	EMV 12,000	SGP TAX 12.98	
HAYLE, LARRY M & BRENDA R								
HILLTOP ESTATES								
14611 NEON ST NW								
LOT 5 BLK 1, HILLTOP ESTATES								
RAMSEY MN 55303								
SECT:16 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
-----								
		349	5/17/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	
		844	10/07/04	AV			21.51	
				SG			6.49	
				RCPT TOT			28.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-520-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
	TXP#:0054674	PLAT: 0520 LOT:	BLOCK:			EMV 12,000	SGP TAX 12.98	
THE HOME ZONE		HILLTOP ESTATES	TMV 6,100 N-HM NET 56.00					
% JOEL BARRICK		LOT 6 BLK 1, HILLTOP ESTATES	NTC 61					
51101 307TH AVE		SECT:16 TWP:142.0 RG:31	ACRES:					
CASS LAKE MN 56633			-----					
			348	5/17/04		AV	21.51	
						SG	6.49	
						RCPT TOT	28.00	
			842	10/07/04		AV	21.51	
						SG	6.49	
						RCPT TOT	28.00	
38-520-0170	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.02	
	TXP#:0054674	PLAT: 0520 LOT:	BLOCK:			EMV 12,000	SGP TAX 12.98	
THE HOME ZONE		HILLTOP ESTATES	TMV 6,100 N-HM NET 56.00					
% JOEL BARRICK		LOT 7 BLK 1, HILLTOP ESTATES	NTC 61					
51101 307TH AVE		SECT:16 TWP:142.0 RG:31	ACRES:					
CASS LAKE MN 56633			-----					
			354	5/17/04		AV	21.51	
						SG	6.49	
						RCPT TOT	28.00	
			841	10/07/04		AV	21.51	
						SG	6.49	
						RCPT TOT	28.00	
PLAT TOTALS						EMV 84,000	TC TAX 301.14	PTR
						DFRV	FD TAX	
						TMV 42,700	SGP TAX 90.86	
						RMV	RMV TAX	
						NTC 427	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES					NET 392.00	
							SA	
							NET+SPEC 392.00	
			-----					
							PAYMENTS	
							NET 392.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 392.00	PEN
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-521-0110	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,134.23	
		TXP#:0044143 PLAT: 0521 LOT: 1 BLOCK: 1				EMV 107,200	SGP TAX 869.78	
DENNIS PROPERTIES, LLC		SHINGOBEE COMMERCE				TMV 107,200	RMV TAX 7.99	
PO BOX 88		LOT 1 BLK 1 SHINGOBEE COMMERCE				RMV 107,200	N-HM NET 2,012.00	
WALKER 56484-0088		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 1,608	SA 99891 300.00	
							NET+SPEC 2,312.00	
							- - - - PAYMENTS - - - -	
						350 5/18/04	AV 571.11	
							SG 434.89	
							01 99891 150.00	
							RCPT TOT 1,156.00	
						1135 11/15/04	AV 571.11	P&I 45.69
							SG 434.89	P&I 34.79
							01 99891 150.00	P&I 12.00
							RCPT TOT 1,156.00	PEN 92.48
38-521-0120	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 988.20	
		TXP#:0044143 PLAT: 0521 LOT: 2 BLOCK: 1				EMV 80,700	SGP TAX 757.79	
DENNIS PROPERTIES, LLC		SHINGOBEE COMMERCE				TMV 80,700	RMV TAX 6.01	
PO BOX 88		LOT 2 BLK 1 SHINGOBEE COMMERCE				RMV 80,700	N-HM NET 1,752.00	
WALKER 56484-0088		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 1,400	SA 99891 150.00	
							NET+SPEC 1,902.00	
							- - - - PAYMENTS - - - -	
						351 5/18/04	AV 497.10	
							SG 378.90	
							01 99891 75.00	
							RCPT TOT 951.00	
						1139 11/15/04	AV 497.11	P&I 39.77
							SG 378.89	P&I 30.31
							01 99891 75.00	P&I 6.00
							RCPT TOT 951.00	PEN 76.08
38-521-0130	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 217.82	
		TXP#:0044143 PLAT: 0521 LOT: 3 BLOCK: 1				EMV 15,400	SGP TAX 167.03	
DENNIS PROPERTIES, LLC		SHINGOBEE COMMERCE				TMV 15,400	RMV TAX 1.15	
PO BOX 88		LOT 3 BLK 1 SHINGOBEE COMMERCE				RMV 15,400	N-HM NET 386.00	
WALKER 56484-0088		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 308		
							- - - - PAYMENTS - - - -	
						352 5/18/04	AV 109.48	
							SG 83.52	
							RCPT TOT 193.00	
						1138 11/15/04	AV 109.49	P&I 8.76
							SG 83.51	P&I 6.68
							RCPT TOT 193.00	PEN 15.44
38-521-0140	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 217.82	
		TXP#:0044143 PLAT: 0521 LOT: 4 BLOCK: 1				EMV 15,400	SGP TAX 167.03	
DENNIS PROPERTIES, LLC		SHINGOBEE COMMERCE				TMV 15,400	RMV TAX 1.15	
PO BOX 88		LOT 4 BLK 1 SHINGOBEE COMMERCE				RMV 15,400	N-HM NET 386.00	
WALKER 56484-0088		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 308		
							- - - - PAYMENTS - - - -	
						353 5/18/04	AV 109.48	
							SG 83.52	
							RCPT TOT 193.00	
						1137 11/15/04	AV 109.49	P&I 8.76
							SG 83.51	P&I 6.68
							RCPT TOT 193.00	PEN 15.44



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
38-522-0010	RE	038-0113-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 2,527.25	PTR 2,504.00	
		PLAT: 0522 LOT:	BLOCK:			EMV 408,200	RMV TAX 26.68		
DEMARS, GERALD W & VERA A		HANSONS POINT							
		PT OF LOT 4, ALL OF LOT 5,	HANSONS PT & PT OF			TMV 358,300	RES CR 49.93		
8534 HANSONS LANE NW		GOV LOT 3, SEC 16-142-31				RMV 358,300	HSTD NET 2,504.00		
WALKER, MN 56484		SECT:16 TWP:142.0 RG:31	ACRES: .52			NTC 3,583	SA 99891 66.00		
							NET+SPEC 2,570.00		
							PAYMENTS		
						324 5/19/04	AV 1,252.00		
							01 99891 33.00		
							RCPT TOT 1,285.00		
						822 10/15/04	AV 1,252.00		
							01 99891 33.00		
							RCPT TOT 1,285.00		
38-522-0011	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,608.14	PTR 2,596.00	
		PLAT: 0522 LOT:	BLOCK:			EMV 472,400	RMV TAX 27.53		
WELLEN, KEVIN		HANSONS POINT							
PO BOX 1412		PT OF LOT 1, HANSONS PT & PT OF	GOV LOT 3,			TMV 369,700	RES CR 39.67		
WALKER MN 56484		SEC 16-142-31				RMV 369,700	HSTD NET 2,596.00		
		SECT:16 TWP:142.0 RG:31	ACRES: .51			NTC 3,697	SA 99891 66.00		
							NET+SPEC 2,662.00		
							PAYMENTS		
						777 5/10/04	AV 1,298.00		
							01 99891 33.00		
							RCPT TOT 1,331.00		
						1230 10/13/04	AV 1,298.00		
							01 99891 33.00		
							RCPT TOT 1,331.00		
38-522-0012	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 2,386.73		
		PLAT: 0522 LOT:	BLOCK:			EMV 490,000	RMV TAX 25.20		
JULLIE, JAMES E & JOYCE L		HANSONS POINT							
3419 STONY PT CAMP RD NW		PT OF LOT 1, ALL OF LOTS 2 & 3 & PT OF	LOT 4,			RMV 338,300	RES CR 67.93		
WALKER MN 56484		HANSON'S PT & PT OF GOV LOT 3,	SEC 16-142-31			NTC 3,383	HSTD NET 2,344.00		
		SECT:16 TWP:142.0 RG:31	ACRES: 1.09				SA 99891 66.00		
							NET+SPEC 2,410.00		
							PAYMENTS		
						334 5/07/04	AV 1,172.00		
							01 99891 33.00		
							RCPT TOT 1,205.00		
						722 8/03/04	AV 1,172.00		
							01 99891 33.00		
							RCPT TOT 1,205.00		
38-522-0060	RE	038-0113-00-00-00-00	000	000	0000004	201/000/000 1	TC TAX 1,936.90	PTR 1,832.00	
		PLAT: 0522 LOT:	BLOCK:			EMV 391,600	RMV TAX 20.45		
KLAVE, LEO K & ALEXIA M		HANSONS POINT							
PO BOX 626		LOTS 6 & 7 & PT OF GOV LOT 3,	16-142-31			TMV 274,500	RES CR 125.35		
WALKER MN 56484		SECT:16 TWP:142.0 RG:31	ACRES: .90			RMV 274,500	HSTD NET 1,832.00		
						NTC 2,745	SA 99891 66.00		
							NET+SPEC 1,898.00		
							PAYMENTS		
						213 5/04/04	AV 67.26		
							01 99891 2.42		
							RCPT TOT 69.68		
						214 3/15/04	AV 848.74		
							01 99891 30.58		
							RCPT TOT 879.32		
						832 10/15/04	AV 916.00		
							01 99891 33.00		
							RCPT TOT 949.00		
38-522-0080	RE	038-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 592.99		
		PLAT: 0522 LOT:	BLOCK:			EMV 97,600	RMV TAX 5.01		
THELEN, JON R & NATALIE, TR		HANSONS POINT							
8506 HANSONS TRL NW		LOT 8, HANSON'S POINT				TMV 67,300	N-HM NET 598.00		
WALKER MN 56484		SECT:16 TWP:142.0 RG:31	ACRES:			RMV 67,300			
JON & NATALIE THELEN FAMILY						NTC 841			
							PAYMENTS		
						210 5/03/04	AV 299.00		
						813 10/04/04	AV 299.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 HANSONS POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-522-0090	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	2,471.90
		TXP#:0023367 PLAT: 0522 LOT:			BLOCK:	EMV 403,600	RMV TAX	26.10
THELEN, JON R & NATALIE, TR		HANSONS POINT				TMV 350,200	N-HM NET	2,498.00
8506 HANSONS TRL NW		LOT 9 & 10 LESS S'LY 25' & PT OF GOV				RMV 350,200	SA 99891	66.00
WALKER MN 56484		LOT 3, 16-142-31				NTC 3,502	NET+SPEC	2,564.00
JON & NATALIE THELEN FAMILY		SECT:16 TWP:142.0 RG:31	ACRES:	1.36				
							PAYMENTS	
						211 5/03/04	AV	1,249.00
							01 99891	33.00
							RCPT TOT	1,282.00
						814 10/04/04	AV	1,249.00
							01 99891	33.00
							RCPT TOT	1,282.00
38-522-0102	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	929.85
		TXP#:0053387 PLAT: 0522 LOT:			BLOCK:	EMV 239,600	SGP TAX	466.15
BAUERLY, DAVID & BAUERLY, P		HANSONS POINT				TMV 131,700	N-HM NET	1,396.00
16767 COUNTY		LOT 12 HANSONS POINT & PT OF GOV LOTS 3 & 4,				NTC 1,317		
CROSSLAKE MN 56442		SEC 16-142-31						
		SECT:16 TWP:142.0 RG:31	ACRES:	.62				
							PAYMENTS	
						330 5/10/04	AV	929.84
							SG	466.16
							RCPT TOT	1,396.00
38-522-0103	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX	1,389.33
		TXP#:0045346 PLAT: 0522 LOT:			BLOCK:	EMV 290,000	RMV TAX	14.67
SHAVLIK, CRAIG & ATKINSON,		HANSONS POINT				TMV 197,000	N-HM NET	1,404.00
7632 111TH ST W		LOT 11 & SLY 25FT OF LOT 10 HANSONS POINT &				RMV 197,000	SA 99891	66.00
BLOOMINGTON MN 55438		PT OF GOV LOT 3, SEC 16-142-31				NTC 1,970	NET+SPEC	1,470.00
		SECT:16 TWP:142.0 RG:31	ACRES:	.62				
							PAYMENTS	
						388 5/12/04	AV	702.00
							01 99891	33.00
							RCPT TOT	735.00
						883 10/07/04	AV	702.00
							01 99891	33.00
							RCPT TOT	735.00
PLAT TOTALS						EMV 2,793,000	TC TAX	14,843.09
						DFRV	FD TAX	
						TMV 2,087,000	SGP TAX	466.15
						RMV 1,955,300	RMV TAX	145.64
						NTC 21,038	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	282.88
							AGRI CR	
							NET	15,172.00
							SA	396.00
							NET+SPEC	15,568.00
							PAYMENTS	
							NET	15,172.00
							TIF	
							SA	396.00
							GAA	
							COST	
							RCPT TOT	15,568.00
							PEN	
							INT	
							BAL DUE	

LEECH LAKE DEVELOPMENT PARK

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-537-0010	RE	038-0113-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0038630	PLAT: 0537	LOT:	BLOCK:			
STATE OF MN, DEPT OF TRANS LEECH LAKE DEVELOPMENT PARK								
R/W LEGAL SECTION OUTLOT A								
395 JOHN IRELAND BLVD SECT:21 TWP:142.0 RG:31 ACRES:								
38-537-0030	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 141.07	
		TXP#:0025731	PLAT: 0537	LOT:	BLOCK:		EMV 10,000 SGP TAX 108.18	
WOLF, NORMAN J LEECH LAKE DEVELOPMENT PARK								
PO BOX 566 OUTLOT C LESS NW 125 FT								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
							TMV 10,000 RMV TAX .75	
							RMV 10,000 N-HM NET 250.00	
							NTC 200	
-----								
PAYMENTS								
			304	5/10/04	AV		70.91	
					SG		54.09	
					RCPT TOT		125.00	
			850	10/11/04	AV		70.91	
					SG		54.09	
					RCPT TOT		125.00	
-----								
38-537-0040	RE	038-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0026413	PLAT: 0537	LOT:	BLOCK:			
SHINGOBEE TOWNSHIP LEECH LAKE DEVELOPMENT PARK								
ANNE SWANSON, CLERK-TREASUR PT OF OBERLY DR & PT OF SHINGOBEE DRIVE								
P O BOX 34 SECT:21 TWP:142.0 RG:31 ACRES:								
WALKER, MN 56484								
38-537-0110	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,099.73	
		TXP#:0048024	PLAT: 0537	LOT:	BLOCK:		EMV 328,000 SGP TAX 3,143.83	
NECKTIE VALLEY, LLC LEECH LAKE DEVELOPMENT PARK								
ATTN: RICHARD GLENN LOT 1 BLK 1, PT OF LOT 4, BLK 1 & PT OF VAC								
41162 - 295TH AVE LEECH LAKE DR								
LAPORTE MN 56461 SECT:21 TWP:142.0 RG:31 ACRES:								
							TMV 328,000 RMV TAX 24.44	
							RMV 328,000 N-HM NET 7,268.00	
							NTC 5,810 SA 99891 150.00	
							NET+SPEC 7,418.00	
-----								
PAYMENTS								
			350	5/18/04	AV		2,062.08	
					SG		1,571.92	
					01 99891		75.00	
					RCPT TOT		3,709.00	
			949	10/19/04	AV		2,062.09	
					SG		1,571.91	
					01 99891		75.00	
					RCPT TOT		3,709.00	
-----								
38-537-0120	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 11,775.29	
		TXP#:0046389	PLAT: 0537	LOT:	BLOCK:		EMV 871,900 SGP TAX 9,029.75	
MARINA DRIVE REALTY II, LLC LEECH LAKE DEVELOPMENT PARK								
PO BOX 518 LOTS 2 & 3 BLK 1								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
							TMV 871,900 RMV TAX 64.96	
							RMV 871,900 N-HM NET 20,870.00	
							NTC 16,688 SA 99891 300.00	
							NET+SPEC 21,170.00	
-----								
PAYMENTS								
			336	5/14/04	AV		5,920.12	
					SG		4,514.88	
					01 99891		150.00	
					RCPT TOT		10,585.00	
			824	10/15/04	AV		5,920.13	
					SG		4,514.87	
					01 99891		150.00	
					RCPT TOT		10,585.00	



LEECH LAKE DEVELOPMENT PARK

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-537-0130	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 528.78	
	TXP#:0018545	PLAT: 0537 LOT: BLOCK:				EMV 50,000	SGP TAX 405.49	
PIPRUDE, DANIEL T & MICHELE		LEECH LAKE DEVELOPMENT PARK				TMV 50,000	RMV TAX 3.73	
6471 LONGBOW TRAIL NW		PT OF LOT 4 BLK 1 & PT OF VAC LEECH LAKE DR				RMV 50,000	N-HM NET 938.00	
PO BOX 323		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 750	SA 99891 150.00	
WALKER MN 56484							NET+SPEC 1,088.00	
-----								
							PAYMENTS	
325 5/14/04							AV 266.25	
							SG 202.75	
							01 99891 75.00	
							RCPT TOT 544.00	
834 10/14/04							AV 266.26	
							SG 202.74	
							01 99891 75.00	
							RCPT TOT 544.00	
38-537-0140	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,184.98	
	TXP#:0005815	PLAT: 0537 LOT: BLOCK:				EMV 112,000	SGP TAX 908.68	
EAST OTTER TAIL TELEPHONE C		LEECH LAKE DEVELOPMENT PARK				TMV 112,000	RMV TAX 8.34	
160 2ND AVE SW		LOT 5 BLK 1				RMV 112,000	N-HM NET 2,102.00	
PERHAM, MN 56573		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 1,680	SA 99891 150.00	
							NET+SPEC 2,252.00	
-----								
							PAYMENTS	
337 5/07/04							AV 596.66	
							SG 454.34	
							01 99891 75.00	
							RCPT TOT 1,126.00	
812 10/08/04							AV 596.66	
							SG 454.34	
							01 99891 75.00	
							RCPT TOT 1,126.00	
38-537-0150	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 634.77	
	TXP#:0046389	PLAT: 0537 LOT: BLOCK:				EMV 60,000	SGP TAX 486.76	
MARINA DRIVE REALTY II, LLC		LEECH LAKE DEVELOPMENT PARK				TMV 60,000	RMV TAX 4.47	
PO BOX 518		LOTS 6 & 7, BLK 1, LEECH LAKE DEV PARK				RMV 60,000	N-HM NET 1,126.00	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 900		
-----								
							PAYMENTS	
335 5/14/04							AV 319.62	
							SG 243.38	
							RCPT TOT 563.00	
821 10/15/04							AV 319.62	
							SG 243.38	
							RCPT TOT 563.00	
38-537-0170	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 264.96	
	TXP#:0037276	PLAT: 0537 LOT: BLOCK:				EMV 25,000	SGP TAX 203.18	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK				TMV 25,000	RMV TAX 1.86	
PO BOX 939		LOT 8 BLK 1				RMV 25,000	N-HM NET 470.00	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 375		
-----								
							PAYMENTS	
402 6/17/04							AV 133.41	P&I 10.67
							SG 101.59	P&I 8.13
							RCPT TOT 235.00	PEN 18.80
							BAL DUE 235.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBBE TWP  
 LEECH LAKE DEVELOPMENT PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-537-0210	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,604.41	
		TXP#:0001518 PLAT: 0537 LOT: BLOCK:				EMV 151,200	SGP TAX 1,230.33	
BEARD, MARK J & NANCY		LEECH LAKE DEVELOPMENT PARK				TMV 151,200	RMV TAX 11.26	
PO BOX 938		LOT 1 BLK 2				RMV 151,200	N-HM NET 2,846.00	
WALKER, MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 2,274	SA 99891 150.00	
							NET+SPEC 2,996.00	
							----- PAYMENTS -----	
						308 5/14/04	AV 807.83	
							SG 615.17	
							01 99891 75.00	
							RCPT TOT 1,498.00	
						837 10/07/04	AV 807.84	
							SG 615.16	
							01 99891 75.00	
							RCPT TOT 1,498.00	
38-537-0310	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 6,066.86	
		TXP#:0041318 PLAT: 0537 LOT: BLOCK:				EMV 467,400	SGP TAX 4,652.32	
HOLLY, TERRANCE J & CLAUDET		LEECH LAKE DEVELOPMENT PARK				TMV 467,400	RMV TAX 34.82	
JEFFREY		LOT 1 BLK 3 & NW 125 FT OF OUTLOT C				RMV 467,400	N-HM NET 10,754.00	
PO BOX 670		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 8,598	SA 99891 300.00	
WALKER MN 56484							NET+SPEC 11,054.00	
							----- PAYMENTS -----	
						342 5/18/04	AV 3,050.84	
							SG 2,326.16	
							01 99891 150.00	
							RCPT TOT 5,527.00	
						818 10/14/04	AV 3,050.84	
							SG 2,326.16	
							01 99891 150.00	
							RCPT TOT 5,527.00	
38-537-0405	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,912.52	
		TXP#:0047577 PLAT: 0537 LOT: BLOCK:				EMV 173,000	SGP TAX 1,466.59	
STEWART, GARY D		LEECH LAKE DEVELOPMENT PARK				TMV 173,000	RMV TAX 12.89	
PO BOX 1615		LOT 1 BLK 4				RMV 173,000	N-HM NET 3,392.00	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 2,710	SA 99891 150.00	
							NET+SPEC 3,542.00	
							----- PAYMENTS -----	
						300 5/19/04	AV 962.70	
							SG 733.30	
							01 99891 75.00	
							RCPT TOT 1,771.00	
						829 10/18/04	AV 962.71	
							SG 733.29	
							01 99891 75.00	
							RCPT TOT 1,771.00	
38-537-0410	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,252.23	
		TXP#:0047253 PLAT: 0537 LOT: BLOCK:				EMV 197,100	SGP TAX 1,727.09	
PASSION, LTD		LEECH LAKE DEVELOPMENT PARK				TMV 197,100	RMV TAX 14.68	
PO BOX 1025		LOT 2 BLK 4				RMV 197,100	N-HM NET 3,994.00	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 3,192	SA 99891 150.00	
							NET+SPEC 4,144.00	
							----- PAYMENTS -----	
						1501 12/28/04	AV 2,266.90	P&I 272.03
							SG 1,727.10	P&I 207.25
							01 99891 150.00	P&I 18.00
							RCPT TOT 4,144.00	PEN 497.28

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LEECH LAKE DEVELOPMENT PARK

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-537-0415	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 317.95	
		TXP#:0027177 PLAT: 0537 LOT: BLOCK:				EMV 30,000	SGP TAX 243.81	
WOLF, HERMAN & EILEEN		LEECH LAKE DEVELOPMENT PARK				TMV 30,000	RMV TAX 2.24	
PO BOX 941		LOT 3 BLK 4				RMV 30,000	N-HM NET 564.00	
ORLAND PARK IL	60462	SECT:21 TWP:142.0 RG:31 ACRES:				NTC 450		
-----								
							PAYMENTS	
						626 7/08/04	AV 305.77	P&I 14.41
							SG 232.85	P&I 10.97
							RCPT TOT 538.62	PEN 25.38
						1510 12/28/04	AV 14.42	P&I 1.73
							SG 10.96	P&I 1.32
							RCPT TOT 25.38	PEN 3.05
38-537-0420	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,453.05	
		TXP#:0025730 PLAT: 0537 LOT: BLOCK:				EMV 282,200	SGP TAX 2,647.93	
WOLF, NORMAN J		LEECH LAKE DEVELOPMENT PARK				TMV 282,200	RMV TAX 21.02	
P O BOX 566		LOT 4 BLK 4				RMV 282,200	N-HM NET 6,122.00	
WALKER MN	56484	SECT:21 TWP:142.0 RG:31 ACRES:				NTC 4,894	SA 99891 300.00	
							NET+SPEC 6,422.00	
-----								
							PAYMENTS	
						303 5/10/04	AV 1,737.03	
							SG 1,323.97	
							01 99891 150.00	
							RCPT TOT 3,211.00	
						849 10/11/04	AV 1,737.04	
							SG 1,323.96	
							01 99891 150.00	
							RCPT TOT 3,211.00	
38-537-0425	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 6,439.30	
		TXP#:0054866 PLAT: 0537 LOT: BLOCK:				EMV 493,800	SGP TAX 4,937.91	
2 B INVESTMENTS, LLC		LEECH LAKE DEVELOPMENT PARK				TMV 493,800	RMV TAX 36.79	
3700 BROOKVIEW DR		OUTLOT B & LOT 5 BLK 4				RMV 493,800	N-HM NET 11,414.00	
WEST DES MOINES IA	50266	SECT:21 TWP:142.0 RG:31 ACRES:				NTC 9,126	SA 99891 300.00	
							NET+SPEC 11,714.00	
-----								
							PAYMENTS	
						632 8/30/04	AV 3,238.04	P&I 323.80
							SG 2,468.96	P&I 246.90
							01 99891 150.00	P&I 15.00
							RCPT TOT 5,857.00	PEN 585.70
						911 10/25/04	AV 3,108.53	P&I 129.52
							SG 2,370.19	P&I 98.76
							01 99891 144.00	P&I 6.00
							RCPT TOT 5,622.72	PEN 234.28
						1200 11/22/04	AV 129.52	
							SG 98.76	
							01 99891 6.00	
							RCPT TOT 234.28	
38-537-0430	RE	038-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,032.78	
		TXP#:0049236 PLAT: 0537 LOT: BLOCK:				EMV 97,500	SGP TAX 791.96	
ANDERSON, TOM & SALLY		LEECH LAKE DEVELOPMENT PARK				TMV 97,500	RMV TAX 7.26	
PO BOX 1502		LOT 6 BLK 4				RMV 97,500	N-HM NET 1,832.00	
WALKER MN	56484	SECT:21 TWP:142.0 RG:31 ACRES:				NTC 1,463	SA 99891 150.00	
							NET+SPEC 1,982.00	
-----								
							PAYMENTS	
						326 5/13/04	AV 520.02	
							SG 395.98	
							01 99891 75.00	
							RCPT TOT 991.00	
						820 10/13/04	AV 520.02	
							SG 395.98	
							01 99891 75.00	
							RCPT TOT 991.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LEECH LAKE DEVELOPMENT PARK

CASS COUNTY  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
38-537-0435	RE	038-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062	PLAT: 0537	LOT:	BLOCK:			
CITY OF WALKER		LEECH LAKE DEVELOPMENT PARK						
PO BOX 207		LOT 7 BLK 4						
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						
38-537-0440	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,777.09	
		TXP#:0054315	PLAT: 0537	LOT:	BLOCK:		EMV 163,400 SGP TAX 1,362.74	
LANDT, DOUG T & RUTH N		LEECH LAKE DEVELOPMENT PARK						
6342 LAKE AIRE DR NW		LOT 8 BLK 4						
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						
							TMV 163,400 RMV TAX 12.17	
							RMV 163,400 N-HM NET 3,152.00	
							NTC 2,518 SA 99891 150.00	
							NET+SPEC 3,302.00	
							- - - - - PAYMENTS - - - - -	
			321	5/17/04	AV		894.63	
					SG		681.37	
					01 99891		75.00	
					RCPT TOT		1,651.00	
			704	9/20/04	AV		894.63	
					SG		681.37	
					01 99891		75.00	
					RCPT TOT		1,651.00	
38-537-0445	RE	038-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,355.22	
		TXP#:0001518	PLAT: 0537	LOT:	BLOCK:		EMV 128,000 SGP TAX 1,039.24	
BEARD, MARK J & NANCY		LEECH LAKE DEVELOPMENT PARK						
PO BOX 938		LOT 9 BLK 4						
WALKER, MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						
							TMV 128,000 RMV TAX 9.54	
							RMV 128,000 N-HM NET 2,404.00	
							NTC 1,920 SA 99891 150.00	
							NET+SPEC 2,554.00	
							- - - - - PAYMENTS - - - - -	
			309	5/14/04	AV		682.38	
					SG		519.62	
					01 99891		75.00	
					RCPT TOT		1,277.00	
			825	10/11/04	AV		682.38	
					SG		519.62	
					01 99891		75.00	
					RCPT TOT		1,277.00	

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
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 LEECH LAKE DEVELOPMENT PARK

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38-537-0450	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 158.97		
		PLAT: 0537 LOT: BLOCK:				EMV 15,000	SGP TAX 121.91		
TABAKA, CHARLES P & JUDITH		LEECH LAKE DEVELOPMENT PARK				TMV 15,000	RMV TAX 1.12		
BOX 627		PT OF LOT 10, BLK 4, LEECH LAKE DEV PARK				RMV 15,000	N-HM NET 282.00		
WALKER, MN 56484		LYG ELY OF THE FOL DESC LINE: BEG AT THE COR COM TO LOTS 7, 9 & 10, BLK 4 OF SAID PLAT, ASSUMING THE LINE COM TO SAID LOTS 9 & 10 BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N 18 DEG 54 MIN 34 SEC E 472.25 FT MORE OR LESS, TO THE SLY R/O/W LINE OF SHINGOBEE TWP RD 19, AS SHOWN ON SAID PLAT AND THERE TERMINATING, AND LESS THAT PT OF LOT 10, BL 4 DESC AS FOL: BEG AT THE COR COM TO LOTS 7,9 & 10, BLK 4 OF SAID PLAT, ASSUMING THE LINE COM TO SAID LOTS 9 & 10 BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N 80 DEG 05 MIN 21 SEC W 170.00 FT; THENCE N 4 DEG 14 MIN 46 SEC E 412.82 FT, MORE OR LESS, TO THE SLY R/O/W LINE OF SHINGOBEE TWP RD 19, AS SHOWN ON SAID PLAT; THENCE N 88 DEG 51 MIN 02 SEC E ALONG SAID SLY R/O/W LINE 290.00 FT TO ITS INTERSECTION WITH A LING BEARING N 18 DEG 54 MIN 34 SEC E FROM THE PT OF BEG; THENCE S 18 DEG 54 MIN 34 SEC W 472.25 FT, MORE OR LESS, TO THE PT OF BEG, AND ALSO LESS THAT PT OF LOT 10 BLK 4 DESC AS FOL: COM AT THE COR COM TO LOTS 7,9 & 10, BLK 4 OF SAID PLAT, ASSUMING THE LINE COM TO SAID LOTS 9 & 10 BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N 80 DEG 05 MIN 21 SEC W 170.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 4 DEG 14 MIN 46 SEC E 412.82 FT, MORE OR LESS, TO THE SLY R/O/W LINE OF SHINGOBEE TWP RD 19, AS SHOWN ON SAID PLAT; THENCE S 88 DEG 51 MIN 02 SEC W ALONG SAID SLY R/O/W LINE 290.00 FT TO ITS INTERSECTION WITH THE W LINE OF SAID LOT 10; THENCE S 7 DEG 23 MIN 26 SEC E ALONG SAID W LINE 372.00 FT TO ITS INTERSECTION WITH A LINE THAT BEARS N 80 DEG 05 MIN 21 SEC W FROM THE PT OF BEG; THENCE S 80 DEG 05 MIN 21 SEC E 214.73 FT, MORE OR LESS, TO THE PT OF BEG SECT:21 TWP:142.0 RG:31 ACRES: 2.20					NTC 225		
							PAYMENTS		
			331	5/20/04	AV		80.04	P&I 3.20	
					SG		60.96	P&I 2.44	
					RCPT TOT		141.00	PEN 5.64	
			826	10/18/04	AV		80.05		
					SG		60.95		
					RCPT TOT		141.00		
38-537-0451	RE	038-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,982.49		
		PLAT: 0537 LOT: BLOCK:				EMV 178,000	SGP TAX 1,520.25		
VANVICKLE, JAN & SANDRA		LEECH LAKE DEVELOPMENT PARK				TMV 178,000	RMV TAX 13.26		
PO BOX 583		PT OF LOT 10, BLK 4				RMV 178,000	N-HM NET 3,516.00		
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES: 2.20				NTC 2,810	SA 99891 150.00		
							NET+SPEC 3,666.00		
							PAYMENTS		
			335	5/17/04	AV		997.87		
					SG		760.13		
					01 99891		75.00		
					RCPT TOT		1,833.00		
			836	10/14/04	AV		997.88		
					SG		760.12		
					01 99891		75.00		
					RCPT TOT		1,833.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
38-537-0452 RE	038-0113-00-00-00-00 000 000 00000000	233/000/000 0	TC TAX	2,532.12				
TXP#:0046620	PLAT: 0537 LOT: BLOCK:	EMV	216,900 SGP TAX	1,941.72				
GLENN, RICHARD R & BRENDA L	LEECH LAKE DEVELOPMENT PARK	TMV	216,900 RMV TAX	16.16				
GLENN	PT OF LOT 10, BLK 4	RMV	216,900 N-HM NET	4,490.00				
PO BOX 1452	SECT:21 TWP:142.0 RG:31 ACRES:	NTC	3,588 SA 99891	300.00				
WALKER MN 56484			NET+SPEC	4,790.00				

----- PAYMENTS -----

351 5/18/04	AV	1,274.14		
	SG	970.86		
	01 99891	150.00		
	RCPT TOT	2,395.00		
948 10/19/04	AV	1,274.14		
	SG	970.86		
	01 99891	150.00		
	RCPT TOT	2,395.00		

38-537-0453 RE	038-0113-00-00-00-00 000 000 00000000	233/000/000 0	TC TAX	528.78				
TXP#:0041029	PLAT: 0537 LOT: BLOCK:	EMV	50,000 SGP TAX	405.49				
TABAKA, PAUL & JUDY	LEECH LAKE DEVELOPMENT PARK	TMV	50,000 RMV TAX	3.73				
PO BOX 627	THAT PT OF LOT 10, BLK 4, LEECH LAKE DEV	RMV	50,000 N-HM NET	938.00				
WALKER MN 56484	PARK, DESC AS FOL: COM AT THE COR COM TO	NTC	750					

----- PAYMENTS -----

316 5/25/04	AV	13.85		
	SG	10.55		
	RCPT TOT	24.40		
330 5/20/04	AV	252.40	P&I	10.65
	SG	192.20	P&I	8.11
	RCPT TOT	444.60	PEN	18.76
827 10/18/04	AV	266.26		
	SG	202.74		
	RCPT TOT	469.00		

38-537-0510 RE	038-0113-00-00-00-00 000 000 00000000	233/000/000 0	TC TAX	634.77				
TXP#:0037276	PLAT: 0537 LOT: BLOCK:	EMV	60,000 SGP TAX	486.76				
BERG, TREVOR W	LEECH LAKE DEVELOPMENT PARK	TMV	60,000 RMV TAX	4.47				
PO BOX 939	LOT 1 BLK 5	RMV	60,000 N-HM NET	1,126.00				
WALKER MN 56484	SECT:21 TWP:142.0 RG:31 ACRES: 2.20	NTC	900					

----- PAYMENTS -----

401 6/17/04	AV	319.62	P&I	25.57
	SG	243.38	P&I	19.47
	RCPT TOT	563.00	PEN	45.04
	BAL DUE	563.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LEECH LAKE DEVELOPMENT PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,160,400 TC TAX	50,678.12	PTR
						DFRV FD TAX		
						TMV 4,160,400 SGP TAX	38,861.92	
						RMV 4,160,400 RMV TAX	309.96	
						NTC 71,821 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	89,850.00	
						SA	3,000.00	
						NET+SPEC	92,850.00	
						----- PAYMENTS -----		
						NET	89,052.00	
						TIF		
						SA	3,000.00	
						GAA		
						COST		
						RCPT TOT	92,052.00	PEN 1,433.93
								INT
						BAL DUE	798.00	

ACRES 4.40

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-538-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
MONSON, JOSHUA W		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
PO BOX 668		LOT 1 BLK 1, KINGSTON ESTATES				NTC	75	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						919 10/25/04	AV	53.56 P&I 1.87
							SG	16.44 P&I .58
							RCPT TOT	70.00 PEN 2.45
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
KINGSTON HOMES, INC		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
3724 EDMOR LANE NE		LOT 2 BLK 1, KINGSTON ESTATES				NTC	75	
WYOMING MN 55092		SECT:21 TWP:142.0 RG:31 ACRES:						
							BAL DUE	70.00
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
ESTERDAHL, MARIAN A & DONOV		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
DECKER, TERRY W		LOT 3 BLK 1, KINGSTON ESTATES				NTC	75	
PO BOX 1056		SECT:21 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484								
							PAYMENTS	
						206 4/30/04	AV	53.56 P&I 1.34
							SG	16.44 P&I .41
							RCPT TOT	70.00 PEN 1.75
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0140	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
BARRICK, JOEL A & KARI L		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
8989 BAYWATCH TRL NW		LOT 4 BLK 1, KINGSTON ESTATES				NTC	75	
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						602 8/26/04	AV	53.56 P&I 1.34
							SG	16.44 P&I .41
							RCPT TOT	70.00 PEN 1.75
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
KINGSTON HOMES, INC		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
3724 EDMOR LANE NE		LOT 5 BLK 1, KINGSTON ESTATES				NTC	75	
WYOMING MN 55092		SECT:21 TWP:142.0 RG:31 ACRES:						
							BAL DUE	70.00
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0160	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.57
		PLAT: 0538 LOT:			BLOCK:	EMV	7,500 SGP TAX	16.43
KINGSTON HOMES, INC		KINGSTON ESTATES				TMV	7,500 N-HM NET	70.00
3724 EDMOR LANE NE		LOT 6 BLK 1, KINGSTON ESTATES				NTC	75	
WYOMING MN 55092		SECT:21 TWP:142.0 RG:31 ACRES:						
							BAL DUE	70.00
							TC TAX	53.57
						EMV	7,500 SGP TAX	16.43
						TMV	7,500 N-HM NET	70.00
						NTC	75	
=====								
38-538-0170	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	601.46
		PLAT: 0538 LOT:			BLOCK:	EMV	93,600 RMV TAX	6.35
PHILLIPS, MICHAEL & TANYA		KINGSTON ESTATES				TMV	85,100 RES CR	295.81
PO BOX 597		LOT 7 BLK 1, KINGSTON ESTATES				RMV	85,100 HSTD NET	312.00
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				NTC	851 SA 99891	66.00
							NET+SPEC	378.00
							PAYMENTS	
						778 5/10/04	AV	156.00
							01 99891	33.00
							RCPT TOT	189.00
						1231 10/13/04	AV	156.00
							01 99891	33.00
							RCPT TOT	189.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
38-538-0180	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 53.57		
	TXP#:0053006	PLAT: 0538 LOT:	BLOCK:			EMV 7,500	SGP TAX 16.43		
GARDNER, KENNETH J & BERNAD		KINGSTON ESTATES				TMV 7,500	N-HM NET 70.00		
6236 KINGSTON WAY NW		LOT 8 BLK 1, KINGSTON ESTATES				NTC 75			
PO BOX 772		SECT:21	TWP:142.0	RG:31	ACRES:				
WALKER MN 56484									
						319 5/11/04	AV 26.78		
							SG 8.22		
							RCPT TOT 35.00		
						808 10/18/04	AV 26.79		
							SG 8.21		
							RCPT TOT 35.00		
PLAT TOTALS						EMV 146,100	TC TAX 976.45	PTR 312.00	
						DFRV	FD TAX		
						TMV 137,600	SGP TAX 115.01		
						RMV 85,100	RMV TAX 6.35		
						NTC 1,376	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 295.81		
							AGRI CR		
							NET 802.00		
							SA 66.00		
							NET+SPEC 868.00		
							PAYMENTS		
							NET 592.00		
							TIF		
							SA 66.00		
							GAA		
							COST		
							RCPT TOT 658.00	PEN 4.20	
								INT	
							BAL DUE 210.00		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SUNRISE BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-539-0110	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 35.63	PTR 36.00
		PLAT: 0539 LOT:	BLOCK:			EMV 5,000	RMV TAX .37	
BACKMAN, VAN N		SUNRISE BEACH				TMV 5,000	HSTD NET 36.00	
5924 1ST POINT DR NW		LOT 1, PT OF LOTS 2 - 5, PT OF LOTS 8 -				RMV 5,000		
PO BOX 189		10, & ALL OF LOTS 11 & 12 BLK 1				NTC 50		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						305 5/06/04	AV 36.00	
38-539-0120	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 815.75	PTR 556.00
		PLAT: 0539 LOT:	BLOCK:			EMV 115,600	RMV TAX 8.61	
BACKMAN, VANETTA R & VERENA		SUNRISE BEACH				TMV 115,600	RES CR 268.36	
BOX 422		PT OF LOTS 2 - 5 & PT OF LOTS 8 - 10 BLK 1				RMV 115,600	HSTD NET 556.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,156	SA 99891 66.00	
							NET+SPEC 622.00	
							PAYMENTS	
						302 5/06/04	AV 556.00	
							01 99891 66.00	
							RCPT TOT 622.00	
38-539-0210	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,990.98	PTR 2,012.00
		PLAT: 0539 LOT:	BLOCK:			EMV 331,000	RMV TAX 21.02	
BACKMAN, VAN N		SUNRISE BEACH				TMV 282,100	HSTD NET 2,012.00	
5924 1ST POINT DR NW		LOTS 1 THRU 7 BLK 2				RMV 282,100	SA 99891 66.00	
PO BOX 189		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 2,821	NET+SPEC 2,078.00	
WALKER MN 56484								
							PAYMENTS	
						303 5/06/04	AV 1,006.00	
							01 99891 33.00	
							RCPT TOT 1,039.00	
						859 10/15/04	AV 1,006.00	
							01 99891 33.00	
							RCPT TOT 1,039.00	
PLAT TOTALS						EMV 451,600	TC TAX 2,842.36	PTR 2,604.00
						DFRV	FD TAX	
						TMV 402,700	SGP TAX	
						RMV 402,700	RMV TAX 30.00	
						NTC 4,027	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 268.36	
							AGRI CR	
							NET 2,604.00	
							SA 132.00	
							NET+SPEC 2,736.00	
							PAYMENTS	
							NET 2,604.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,736.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 FOREST ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-540-0105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.14	
		TXP#:0010681 PLAT: 0540 LOT:			BLOCK:	EMV 19,200	SGP TAX 41.86	
HYDUKE, THEODORE & COLLEEN FOREST ACRES								
PO BOX 147 LOT 1 BLK 1, FOREST ACRES								
WALKER, MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 192		
							PAYMENTS	
						316 5/11/04	AV 68.07	
							SG 20.93	
							RCPT TOT 89.00	
						818 10/07/04	AV 68.07	
							SG 20.93	
							RCPT TOT 89.00	
38-540-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
		TXP#:0010681 PLAT: 0540 LOT:			BLOCK:	EMV 12,000	SGP TAX 10.24	
HYDUKE, THEODORE & COLLEEN FOREST ACRES								
PO BOX 147 LOT 2 BLK 1, FOREST ACRES								
WALKER, MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 48		
							PAYMENTS	
						315 5/11/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
38-540-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
		TXP#:0048414 PLAT: 0540 LOT:			BLOCK:	EMV 12,000	SGP TAX 10.24	
HOMAN, MICHAEL L & PEDERSON FOREST ACRES								
PO BOX 511 LOT 3 BLK 1, FOREST ACRES								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 48		
							PAYMENTS	
						324 5/17/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
38-540-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
		TXP#:0054885 PLAT: 0540 LOT:			BLOCK:	EMV 12,000	SGP TAX 10.24	
POLLOCK, BEN R II FOREST ACRES								
PO BOX 130 LOT 4 BLK 1, FOREST ACRES								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 48		
							PAYMENTS	
						341 5/14/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
38-540-0125	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
		TXP#:0054885 PLAT: 0540 LOT:			BLOCK:	EMV 12,000	SGP TAX 10.24	
POLLOCK, BEN R II FOREST ACRES								
PO BOX 130 LOT 5 BLK 1, FOREST ACRES								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 48		
							PAYMENTS	
						342 5/14/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
38-540-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
		TXP#:0005754 PLAT: 0540 LOT:			BLOCK:	EMV 12,000	SGP TAX 10.24	
D W JONES, INC FOREST ACRES								
PO BOX 340 LOT 6 BLK 1, FOREST ACRES								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
						NTC 48		
							PAYMENTS	
						321 5/06/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-540-0135	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,151.36	PTR 938.00
TXP#:0053438		PLAT: 0540 LOT:	BLOCK:			EMV 163,200	RMV TAX 12.16	
MORRISON, TODD A & ELIZABET		FOREST ACRES				TMV 163,200	RES CR 225.52	
PO BOX 1573		LOT 7 BLK 1, FOREST ACRES				RMV 163,200	HSTD NET 938.00	
WALKER MN 56484		SECT:21 TWP:142.0	RG:31	ACRES:		NTC 1,632	SA 99891 66.00	
							NET+SPEC 1,004.00	
-----								
							PAYMENTS	
301 5/18/04							AV 469.00	
							01 99891 33.00	
							RCPT TOT 502.00	
779 5/10/04							AV 469.00	
							01 99891 33.00	
							RCPT TOT 502.00	
38-540-0140	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 940.59	PTR 698.00
TXP#:0049342		PLAT: 0540 LOT:	BLOCK:			EMV 134,000	RMV TAX 9.93	
HOLT, DANIEL E & JENNIFER L		FOREST ACRES				TMV 133,200	RES CR 252.52	
PO BOX 424		LOT 8 BLK 1, FOREST ACRES				RMV 133,200	HSTD NET 698.00	
WALKER MN 56484		SECT:21 TWP:142.0	RG:31	ACRES:		NTC 1,332	SA 99891 66.00	
							NET+SPEC 764.00	
-----								
							PAYMENTS	
780 5/10/04							AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
1232 10/13/04							AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
38-540-0145	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 19.74	
TXP#:0052283		PLAT: 0540 LOT:	BLOCK:			EMV 12,000	SGP TAX 6.26	
KROTZER, BRUCE		FOREST ACRES				TMV 2,900	N-HM NET 26.00	
31815 - 190TH ST		LOT 9 BLK 1, FOREST ACRES				NTC 29		
AKELEY MN 56433		SECT:21 TWP:142.0	RG:31	ACRES:				
							BAL DUE 26.00	
38-540-0150	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 143.95	
TXP#:0049601		PLAT: 0540 LOT:	BLOCK:			EMV 22,200	SGP TAX 44.05	
SANFORD, AL VERNON		FOREST ACRES				TMV 20,300	N-HM NET 188.00	
6666 SHINGOBEE RD		LOT 10 BLK 1, FOREST ACRES				NTC 203		
WALKER MN 56484		SECT:21 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
345 5/07/04							AV 71.97	
							SG 22.03	
							RCPT TOT 94.00	
714 9/22/04							AV 71.98	
							SG 22.02	
							RCPT TOT 94.00	
38-540-0205	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 33.76	
TXP#:0049929		PLAT: 0540 LOT:	BLOCK:			EMV 12,000	SGP TAX 10.24	
MERRIMAN, SHARON MARIE		FOREST ACRES				TMV 4,800	N-HM NET 44.00	
PO BOX 1633		LOT 1 BLK 2, FOREST ACRES				NTC 48		
WALKER MN 56484		SECT:21 TWP:142.0	RG:31	ACRES:				
-----								
							PAYMENTS	
249 5/04/04							AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
38-540-0210	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 33.76	
TXP#:0034156		PLAT: 0540 LOT:	BLOCK:			EMV 12,000	SGP TAX 10.24	
PEDERSON, SMITH, ROEHL & CO		FOREST ACRES				TMV 4,800	N-HM NET 44.00	
510 MINNESOTA AVE		LOT 2 BLK 2, FOREST ACRES				NTC 48		
PO BOX 1120		SECT:21 TWP:142.0	RG:31	ACRES:				
WALKER, MN 56484								
-----								
							PAYMENTS	
203 5/04/04							AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-540-0215	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
						EMV 12,000	SGP TAX 10.24	
						TMV 4,800	N-HM NET 44.00	
						NTC 48		
PETERSON, SMITH, ROEHL & CO FOREST ACRES								
510 MINNESOTA AVE LOT 3 BLK 2, FOREST ACRES								
PO BOX 1120 SECT:21 TWP:142.0 RG:31 ACRES:								
WALKER, MN 56484								
						204 5/04/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
							TC TAX 936.99	PTR 694.00
							RMV TAX 9.89	
							RES CR 252.88	
							HSTD NET 694.00	
							SA 99891 66.00	
							NET+SPEC 760.00	
----- PAYMENTS -----								
						1505 12/28/04	AV 694.00	P&I 55.52
							01 99891 66.00	P&I 5.28
							RCPT TOT 760.00	PEN 60.80
38-540-0225	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.76	
						EMV 12,000	SGP TAX 10.24	
						TMV 4,800	N-HM NET 44.00	
						NTC 48		
COUNTRY N LAKES REALTY, LLC FOREST ACRES								
PO BOX 69 LOT 5 BLK 2, FOREST ACRES								
WALKER MN 56484 SECT:21 TWP:142.0 RG:31 ACRES:								
WALKER, MN 56484								
						351 5/06/04	AV 33.76	
							SG 10.24	
							RCPT TOT 44.00	
							TC TAX 1,286.52	PTR 1,096.00
							RMV TAX 13.58	
							RES CR 204.10	
							HSTD NET 1,096.00	
							SA 99891 66.00	
							NET+SPEC 1,162.00	
----- PAYMENTS -----								
						398 5/11/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
						898 10/14/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
							TC TAX 33.64	PTR 34.00
							RMV TAX .36	
							HSTD NET 34.00	
							SA 99891 66.00	
							NET+SPEC 100.00	
----- PAYMENTS -----								
						399 5/11/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
						899 10/14/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
38-540-0235	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 33.64	PTR 34.00
						EMV 12,000	RMV TAX .36	
						TMV 4,800	HSTD NET 34.00	
						RMV 4,800	SA 99891 66.00	
						NTC 48	NET+SPEC 100.00	
----- PAYMENTS -----								
						399 5/11/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
						899 10/14/04	AV 17.00	
							01 99891 33.00	
							RCPT TOT 50.00	
38-540-0240	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.77	
						EMV 25,700	SGP TAX 55.23	
						TMV 25,600	N-HM NET 236.00	
						NTC 256		
----- PAYMENTS -----								
						205 4/02/04	AV 180.76	
							SG 55.24	
							RCPT TOT 236.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 819,300 TC TAX	5,133.54	PTR 3,460.00
						DFRV FD TAX		
						TMV 727,400 SGP TAX	239.56	
						RMV 616,200 RMV TAX	45.92	
						NTC 7,274 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	935.02	
						AGRI CR		
						NET	4,484.00	
						SA	330.00	
						NET+SPEC	4,814.00	
						----- PAYMENTS -----		
						NET	4,458.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	4,788.00	PEN 60.80
								INT
						BAL DUE	26.00	

FOREST ACRES FIRST ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
38-541-0105	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0051691		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
DELARIA, DANIEL W & CAROL S		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
1781 102ND CIR NW		LOT 1 BLK 1						NTC 35	
COON RAPIDS MN 55433		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			308	5/13/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0110	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0044175		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
SCHAEFER, RICHARD R & NANCY		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
7275 RIVER RD NE		LOT 2 BLK 1						NTC 35	
SAUK RAPIDS MN 56379		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			309	5/17/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0115	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0044175		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
SCHAEFER, RICHARD R & NANCY		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
7275 RIVER RD NE		LOT 3 BLK 1						NTC 35	
SAUK RAPIDS MN 56379		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			308	5/17/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0120	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0018861		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
PURSCH, DONALD R & LINDA D		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
PO BOX 880		LOT 4 BLK 1						NTC 35	
WALKER, MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			202	4/26/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0125	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0018861		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
PURSCH, DONALD R & LINDA D		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
PO BOX 880		LOT 5 BLK 1						NTC 35	
WALKER, MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			203	4/26/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0130	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0043063		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
BURTON, LARRY A & JUDITH J		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
2306 SUNSET DR		LOT 6 BLK 1						NTC 35	
CHESTER IL 62233		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			229	4/02/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		
38-541-0135	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.49		
TXP#:0049023		PLAT: 0541 LOT: BLOCK:						EMV 12,000 SGP TAX 7.51	
MURPHY, THOMAS J & JO ANNE		FOREST ACRES FIRST ADDITION						TMV 3,500 N-HM NET 32.00	
4750 MAYER AVE NE		LOT 7 BLK 1						NTC 35	
ST MICHAEL MN 55376		SECT:21 TWP:142.0 RG:31 ACRES:						- - - - - PAYMENTS - - - - -	
			325	5/12/04	AV		24.49		
					SG		7.51		
					RCPT TOT		32.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
38-541-0140	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.49		
		TXP#:0052033 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.51		
MURPHY, JAMES D, JR		FOREST ACRES FIRST ADDITION				TMV 3,500 N-HM NET 32.00		
4995 132ND WAY N		LOT 8 BLK 1				NTC 35		
HUGO MN 55038		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
					215 4/19/04	AV 24.49		
						SG 7.51		
						RCPT TOT 32.00		
38-541-0145	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.49		
		TXP#:0005754 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.51		
D W JONES, INC		FOREST ACRES FIRST ADDITION				TMV 3,500 N-HM NET 32.00		
PO BOX 340		LOT 9 BLK 1				NTC 35		
WALKER MN 56484		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
CASE-MUNNELL POST 2701					322 5/06/04	AV 24.49		
						SG 7.51		
						RCPT TOT 32.00		
38-541-0150	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.49		
		TXP#:0051692 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.51		
MORTON, GREG & COLEEN		FOREST ACRES FIRST ADDITION				TMV 3,500 N-HM NET 32.00		
6441 - 170TH AVE		LOT 10 BLK 1				NTC 35		
RAMSEY MN 55303		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
					207 4/12/04	AV 24.49		
						SG 7.51		
						RCPT TOT 32.00		
38-541-0155	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.49		
		TXP#:0047502 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.51		
BENDICKSON, ORREN S & ODETT		FOREST ACRES FIRST ADDITION				TMV 3,500 N-HM NET 32.00		
PO BOX 59		LOT 11 BLK 1				NTC 35		
THIEF RIVER FALLS MN 56701		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
					309 5/07/04	AV 24.49		
						SG 7.51		
						RCPT TOT 32.00		
38-541-0160	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.65		
		TXP#:0051693 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.35		
MORTON, MARK P & PAMELA J		FOREST ACRES FIRST ADDITION				TMV 3,600 N-HM NET 32.00		
10573 - 253RD ST		LOT 12 BLK 1				NTC 36		
CHISAGO CITY MN 55013		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
					1421 12/15/04	AV 24.65 P&I 1.97		
						SG 7.35 P&I .59		
						RCPT TOT 32.00 PEN 2.56		
38-541-0165	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.65		
		TXP#:0053182 PLAT: 0541 LOT: BLOCK:				EMV 12,000 SGP TAX 7.35		
GROTH, JEFFREY J & CAROL M		FOREST ACRES FIRST ADDITION				TMV 3,600 N-HM NET 32.00		
3107 HIGHWAY 10 SE		LOT 13 BLK 1				NTC 36		
ST CLOUD MN 56304		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
					209 4/14/04	AV 24.65		
						SG 7.35		
						RCPT TOT 32.00		
					323 5/06/04	AV 24.65		
						SG 7.35		
						RCPT TOT 32.00		
					805878 6/14/04	AV -24.65		
						SG -7.35		
						RCPT TOT -32.00		





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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
38-545-0105	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.95	
	TXP#:0039846	PLAT: 0545 LOT:	BLOCK:			EMV 84,500	SGP TAX 148.05	
PRESCOTT, ALAN M		BAKKER WOODLANDS				TMV 68,400	N-HM NET 630.00	
3847 EGLE CREEK CIR NW		LOT 1 BLK 1 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 684		
PRIOR LAKE MN 55372		BAKKER WOODLANDS						
BAKKER, CORNELIUS, JR & ANN		SECT:24 TWP:142.0 RG:31	ACRES:	3.00				
					208	5/03/04	AV 240.97	
							SG 74.03	
							RCPT TOT 315.00	
					1310	12/06/04	AV 240.98	P&I 19.28
							SG 74.02	P&I 5.92
							RCPT TOT 315.00	PEN 25.20
38-545-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 528.12	
	TXP#:0039846	PLAT: 0545 LOT:	BLOCK:			EMV 90,100	SGP TAX 161.88	
PRESCOTT, ALAN M		BAKKER WOODLANDS				TMV 74,800	N-HM NET 690.00	
3847 EGLE CREEK CIR NW		LOT 2 BLK 1 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 748		
PRIOR LAKE MN 55372		BAKKER WOODLANDS						
BAKKER, CORNELIUS, JR & ANN		SECT:24 TWP:142.0 RG:31	ACRES:	3.00				
					209	5/03/04	AV 264.06	
							SG 80.94	
							RCPT TOT 345.00	
					1311	12/06/04	AV 264.06	P&I 21.12
							SG 80.94	P&I 6.48
							RCPT TOT 345.00	PEN 27.60
38-545-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 396.58	
	TXP#:0039848	PLAT: 0545 LOT:	BLOCK:			EMV 86,200	SGP TAX 121.42	
PRESCOTT-BREDA, CYNTHIA L		BAKKER WOODLANDS				TMV 56,100	N-HM NET 518.00	
6503 EAGLE RIDGE RD NW		LOT 3 BLK 1 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 561		
WALKER MN 56484		BAKKER WOODLANDS						
		SECT:24 TWP:142.0 RG:31	ACRES:	2.74				
					315	5/20/04	AV 198.29	
							SG 60.71	
							RCPT TOT 259.00	
					917	10/19/04	AV 198.29	
							SG 60.71	
							RCPT TOT 259.00	
38-545-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 396.58	
	TXP#:0039849	PLAT: 0545 LOT:	BLOCK:			EMV 86,100	SGP TAX 121.42	
BREDA, RICHARD J		BAKKER WOODLANDS				TMV 56,100	N-HM NET 518.00	
6503 EAGLE RIDGE RD NW		LOT 4 BLK 1 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 561		
WALKER MN 56484		BAKKER WOODLANDS						
		SECT:24 TWP:142.0 RG:31	ACRES:	2.70				
					316	5/20/04	AV 198.29	
							SG 60.71	
							RCPT TOT 259.00	
					916	10/19/04	AV 198.29	
							SG 60.71	
							RCPT TOT 259.00	
38-545-0205	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 629.89	
	TXP#:0033026	PLAT: 0545 LOT:	BLOCK:			EMV 121,400	SGP TAX 236.11	
MCCONVILLE, OWEN P,III & CHRIS		BAKKER WOODLANDS				TMV 89,200	N-HM NET 866.00	
2241 DAKOTA DR		LOT 1 BLK 2				NTC 892		
PELLA, IA 50219-7623		SECT:24 TWP:142.0 RG:31	ACRES:	2.53				
					341	5/12/04	AV 314.94	
							SG 118.06	
							RCPT TOT 433.00	
					925	10/22/04	AV 308.65	P&I 6.30
							SG 115.69	P&I 2.36
							RCPT TOT 424.34	PEN 8.66
					1015	11/03/04	AV 6.30	
							SG 2.36	
							RCPT TOT 8.66	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-545-0210	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 601.37	
						EMV 121,100	SGP TAX 214.63	
						TMV 85,300	N-HM NET 816.00	
						NTC 853		
HONL, STEFEN J & CLAUDIA G		BAKKER WOODLANDS						
2979 PRAIRIE RD		LOT 2 BLK 2						
GRAND FORKS ND	58201-9141	SECT:24 TWP:142.0	RG:31		ACRES: 2.45			
-----								
						326 5/18/04	AV 300.68	
							SG 107.32	
							RCPT TOT 408.00	
						826 10/18/04	AV 300.69	
							SG 107.31	
							RCPT TOT 408.00	
38-545-0215	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,917.63	PTR 1,810.00
						EMV 307,900	RMV TAX 20.24	
						TMV 271,700	RES CR 127.87	
						RMV 271,700	HSTD NET 1,810.00	
						NTC 2,717	SA 99891 66.00	
PAQUIN, JOSEPH L & MARSHA M		BAKKER WOODLANDS					NET+SPEC 1,876.00	
7956 TEMPLER PT DR NW		LOT 3 BLK 2						
WALKER MN	56484	SECT:24 TWP:142.0	RG:31		ACRES: 2.36			
-----								
						335 5/07/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
						844 10/15/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
38-545-0225	RE	038-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,676.38	
						EMV 396,500	SGP TAX 1,805.62	
						TMV 379,300	N-HM NET 4,482.00	
						NTC 3,793	SA 99891 66.00	
SMITH, JEFFREY & RASMUSSEN-		BAKKER WOODLANDS					NET+SPEC 4,548.00	
7N310 WHISPERING TRL		LOT 5 BLK 2						
ST CHARLES IL	60175-6361	SECT:24 TWP:142.0	RG:31		ACRES: 3.10			
-----								
						305 5/07/04	AV 1,338.19	
							SG 902.81	
							01 99891 33.00	
							RCPT TOT 2,274.00	
						1417 10/08/04	AV 1,338.19	
							SG 902.81	
							01 99891 33.00	
							RCPT TOT 2,274.00	
38-545-0230	RE	038-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,805.93	
						EMV 286,100	SGP TAX 1,138.07	
						TMV 255,900	N-HM NET 2,944.00	
						NTC 2,559	SA 99891 66.00	
HIRSCH, CAROLYN C, TRUSTEE		BAKKER WOODLANDS					NET+SPEC 3,010.00	
3188 COUNTY RD 30		LOT 6 BLK 2						
PO BOX 577		SECT:25 TWP:142.0	RG:31		ACRES: 2.12			
DELANO MN	55328							
-----								
						389 5/12/04	AV 902.96	
							SG 569.04	
							01 99891 33.00	
							RCPT TOT 1,505.00	
						884 10/07/04	AV 902.97	
							SG 569.03	
							01 99891 33.00	
							RCPT TOT 1,505.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-545-0235	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,085.42	PTR 3,118.00
		PLAT: 0545 LOT:			BLOCK:	EMV 538,700	RMV TAX 32.58	
MCKEEHAN, ROBERT J & LINDA		BAKKER WOODLANDS				TMV 437,400	HSTD NET 3,118.00	
70 WEST WINNIE ESTATE DR		LOT 7 BLK 2 & UNDIV INT LOT 4 BLK 2				RMV 437,400	SA 99891 66.00	
BENA MN 56626		BAKKER WOODLANDS				NTC 4,374	NET+SPEC 3,184.00	
		SECT:25 TWP:142.0 RG:31 ACRES: 5.58						
							PAYMENTS	
						241 4/05/04	AV 1,559.00	
							01 99891 33.00	
							RCPT TOT 1,592.00	
						1415 12/16/04	AV 1,559.00	P&I 124.72
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,592.00	PEN 127.36
38-545-0240	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 448.61	
		PLAT: 0545 LOT:			BLOCK:	EMV 90,900	SGP TAX 137.39	
LARSON, JEFFREY A		BAKKER WOODLANDS				TMV 63,600	N-HM NET 586.00	
3309 W 132ND ST		LOT 8 BLK 2 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 636		
BURNSVILLE MN 55337		BAKKER WOODLANDS						
		SECT:25 TWP:142.0 RG:31 ACRES: 2.17						
							PAYMENTS	
						333 5/18/04	AV 224.30	
							SG 68.70	
							RCPT TOT 293.00	
						845 10/18/04	AV 224.31	
							SG 68.69	
							RCPT TOT 293.00	
38-545-0245	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,679.10	
		PLAT: 0545 LOT:			BLOCK:	EMV 266,100	SGP TAX 1,040.90	
DIXON, KEITH M & SARAH A		BAKKER WOODLANDS				TMV 238,000	N-HM NET 2,720.00	
1505 19TH AVE NW		LOT 9 BLK 2 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 2,380	SA 99891 66.00	
FARIBAULT MN 55021		BAKKER WOODLANDS					NET+SPEC 2,786.00	
		SECT:25 TWP:142.0 RG:31 ACRES: 1.16						
							PAYMENTS	
						344 5/13/04	AV 839.55	
							SG 520.45	
							01 99891 33.00	
							RCPT TOT 1,393.00	
						832 10/06/04	AV 839.55	
							SG 520.45	
							01 99891 33.00	
							RCPT TOT 1,393.00	
38-545-0250	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 460.78	
		PLAT: 0545 LOT:			BLOCK:	EMV 65,300	SGP TAX 141.22	
OLSON, REED D & CYNTHIA A		BAKKER WOODLANDS				TMV 65,300	N-HM NET 602.00	
9062 190TH AVE NW		LOT 10 BLK 2 & UNDIV 1/8 INT LOT 4 BLK 2				NTC 653		
ELK RIVER MN 55330		BAKKER WOODLANDS						
		SECT:25 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						329 5/05/04	AV 230.39	
							SG 70.61	
							RCPT TOT 301.00	
						876 10/18/04	AV 230.39	
							SG 70.61	
							RCPT TOT 301.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,540,900 TC TAX	15,108.34	PTR 4,928.00
						DFRV FD TAX		
						TMV 2,141,100 SGP TAX	5,266.71	
						RMV 709,100 RMV TAX	52.82	
						NTC 21,411 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	127.87	
						AGRI CR		
						NET	20,300.00	
						SA	330.00	
						NET+SPEC	20,630.00	
						----- PAYMENTS -----		
						NET	20,300.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	20,630.00	PEN 188.82
								INT
						BAL DUE		

ACRES 32.91

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-549-0010	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,253.49	PTR 1,070.00
		TXP#:0018892 PLAT: 0549 LOT: BLOCK:				EMV 263,900 RMV TAX	13.23	
QUIBELL, RICHARD D & LORRAI		BREEZY POINT				TMV 195,200 RES CR	196.72	
7663 BREEZY POINT RD NW		LOTS 1 & 2				RMV 177,600 HSTD NET	1,070.00	
WALKER, MN 56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 1,776 SA 99891	66.00	
						NET+SPEC	1,136.00	
						- - - - PAYMENTS - - - -		
						323 5/14/04 AV	535.00	
						01 99891	33.00	
						RCPT TOT	568.00	
						822 10/14/04 AV	535.00	
						01 99891	33.00	
						RCPT TOT	568.00	
38-549-0031	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,191.40	PTR 983.50
		TXP#:0040178 PLAT: 0549 LOT: BLOCK:				EMV 229,100 RMV TAX	12.58	
GAUGER, GLENN & JANICE		BREEZY POINT				TMV 168,800 RES CR	220.48	
4137 BLACK OAKS LANE		PT OF LOT 3 & PT OF LOT 4				RMV 168,800 HSTD NET	983.50	
PLYMOUTH MN 55446		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 1,688 SA 38991	244.50	
						SA 99891	66.00	
						NET+SPEC	1,294.00	
						- - - - PAYMENTS - - - -		
						342 5/06/04 AV	491.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	647.00	
						828 10/15/04 AV	491.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	647.00	
38-549-0032	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,253.24	PTR 1,054.00
		TXP#:0009592 PLAT: 0549 LOT: BLOCK:				EMV 224,800 RMV TAX	13.23	
HEITZ, LE ROY J & SHARON L		BREEZY POINT				TMV 177,700 RES CR	212.47	
7659 BREEZY POINT RD NW		PT OF LOT 3 & PT OF LOT 4 & EASEMENT				RMV 177,700 HSTD NET	1,054.00	
WALKER MN 56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 1,777 SA 99891	66.00	
						NET+SPEC	1,120.00	
						- - - - PAYMENTS - - - -		
						601 7/07/04 AV	527.00	P&I 26.35
						01 99891	33.00	P&I 1.65
						RCPT TOT	560.00	PEN 28.00
						842 10/13/04 AV	527.00	
						01 99891	33.00	
						RCPT TOT	560.00	
38-549-0050	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	2,537.38	PTR 2,515.50
		TXP#:0054613 PLAT: 0549 LOT: BLOCK:				EMV 402,300 RMV TAX	26.79	
ELSTAD, MARLENE R		BREEZY POINT				TMV 359,700 RES CR	48.67	
3741 LAWNDALE LANE N		LOTS 5 THRU 7				RMV 359,700 HSTD NET	2,515.50	
PLYMOUTH MN 55446		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 3,597 SA 38991	244.50	
						SA 99891	66.00	
						NET+SPEC	2,826.00	
						- - - - PAYMENTS - - - -		
						325 5/13/04 AV	1,257.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,413.00	
						844 10/15/04 AV	1,257.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,413.00	

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38-549-0080	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,975.54	PTR 1,876.00
						EMV 336,600	RMV TAX 20.86	
						TMV 280,000	RES CR 120.40	
						RMV 280,000	HSTD NET 1,876.00	
						NTC 2,800	SA 99891 66.00	
							NET+SPEC 1,942.00	
							PAYMENTS	
						211 4/26/04	AV 938.00	
							01 99891 33.00	
							RCPT TOT 971.00	
						826 10/13/04	AV 938.00	
							01 99891 33.00	
							RCPT TOT 971.00	
38-549-0100	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,497.61	PTR 1,332.00
						EMV 263,500	RMV TAX 15.81	
						TMV 212,200	RES CR 181.42	
						RMV 212,200	HSTD NET 1,332.00	
						NTC 2,122	SA 99891 66.00	
							NET+SPEC 1,398.00	
							PAYMENTS	
						343 5/10/04	AV 666.00	
							01 99891 33.00	
							RCPT TOT 699.00	
						801 10/13/04	AV 666.00	
							01 99891 33.00	
							RCPT TOT 699.00	
38-549-0120	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 692.19	
						EMV 159,000	SGP TAX 283.81	
						TMV 98,000	N-HM NET 976.00	
						NTC 980		
							PAYMENTS	
						344 5/11/04	AV 346.09	
							SG 141.91	
							RCPT TOT 488.00	
						814 10/06/04	AV 346.10	
							SG 141.90	
							RCPT TOT 488.00	
38-549-0150	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,854.54	
						EMV 325,600	SGP TAX 1,175.46	
						TMV 262,900	N-HM NET 3,030.00	
						NTC 2,629	SA 99891 66.00	
							NET+SPEC 3,096.00	
							PAYMENTS	
						237 4/30/04	AV 927.27	
							SG 587.73	
							01 99891 33.00	
							RCPT TOT 1,548.00	
						701 9/30/04	AV 927.27	
							SG 587.73	
							01 99891 33.00	
							RCPT TOT 1,548.00	
38-549-0190	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 697.85	
						EMV 127,100	SGP TAX 288.15	
						TMV 98,800	N-HM NET 986.00	
						NTC 988	SA 99891 66.00	
							NET+SPEC 1,052.00	
							PAYMENTS	
						127 3/25/04	AV 697.84	
							SG 288.16	
							01 99891 66.00	
							RCPT TOT 1,052.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-549-0200	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,226.74	
						EMV 383,700	SGP TAX 1,460.76	
DOSCHADIS, GARY A & CAROL L		BREEZY POINT				TMV 315,500	N-HM NET 3,687.50	
10248 HILLTOP COURT N		LOTS 20 & 21 & PT OF LOT 22				NTC 3,155	SA 38991 244.50	
CHAMPLIN, MN 55316		SECT:25 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 3,998.00	
							- - - - - PAYMENTS - - - - -	
				234	5/04/04	AV	1,113.37	
						SG	730.38	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,999.00	
				836	10/07/04	AV	1,113.37	
						SG	730.38	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,999.00	
38-549-0220	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,769.41	PTR 1,641.50
						EMV 301,200	RMV TAX 18.68	
BRADEN, BEVERLY A & RODNEY		BREEZY POINT				TMV 250,900	RES CR 146.59	
7605 BREEZY PT RD NW		PT OF LOT 22, LOT 23 & PT OF LOT 24				RMV 250,900	HSTD NET 1,641.50	
WALKER MN 56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 2,509	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,952.00	
							- - - - - PAYMENTS - - - - -	
				301	5/07/04	AV	820.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	976.00	
				810	10/04/04	AV	820.75	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	976.00	
38-549-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,409.46	
						EMV 241,900	SGP TAX 834.04	
UGLEM, MARK W & PAMELA K		BREEZY POINT				TMV 199,700	N-HM NET 2,243.50	
11623 OAKVIEW COURT		LOT 25 & PT OF LOT 24 BLK 1				NTC 1,997	SA 38991 244.50	
CHAMPLIN, MN 55316		SECT:25 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,554.00	
							- - - - - PAYMENTS - - - - -	
				320	5/11/04	AV	704.73	
						SG	417.02	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,277.00	
				839	10/14/04	AV	704.73	
						SG	417.02	
						01 38991	122.25	
						02 99891	33.00	
						RCPT TOT	1,277.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-549-0260	RE	038-0113-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 1,526.08	
		TXP#:0048792 PLAT: 0549 LOT:		BLOCK:		EMV 320,600	SGP TAX 923.42	
LAGESON, JACQUELIN A		BREEZY POINT				TMV 216,200	N-HM NET 2,449.50	
228 EAST PLEASANT ST		LOTS 26 & 27				NTC 2,162	SA 38991 244.50	
MANKATO MN 56001		SECT:25 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,760.00	
							- - - - PAYMENTS - - - -	
						655 5/10/04	AV 763.04	
							SG 461.71	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,380.00	
						1418 10/08/04	AV 763.04	
							SG 461.71	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,380.00	
38-549-0280	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,242.16	PTR 2,183.50
		TXP#:0054406 PLAT: 0549 LOT:		BLOCK:		EMV 377,400	RMV TAX 23.67	
BARNES, STEVEN B & CHRISTIN		BREEZY POINT				TMV 317,700	RES CR 82.33	
7597 BREEZY PT RD		LOTS 28 THRU 30				RMV 317,700	HSTD NET 2,183.50	
WALKER MN 56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 3,177	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 2,494.00	
							- - - - PAYMENTS - - - -	
						343 5/18/04	AV 1,091.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,247.00	
						844 10/11/04	AV 1,091.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,247.00	
38-549-0311	RE	038-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,423.26	PTR 1,247.50
		TXP#:0007005 PLAT: 0549 LOT:		BLOCK:		EMV 311,600	RMV TAX 15.02	
FLYCKT, DONALD H		BREEZY POINT				TMV 201,800	RES CR 190.78	
7595 BREEZY PT RD NW		TH PT OF LOT 31 LYG W OF ELY 100'				RMV 201,800	HSTD NET 1,247.50	
WALKER MN 56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 2,018	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,558.00	
							- - - - PAYMENTS - - - -	
						214 4/21/04	AV 623.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 779.00	
						850 10/08/04	AV 623.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 779.00	
38-549-0312	RE	038-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,182.14	
		TXP#:0045340 PLAT: 0549 LOT:		BLOCK:		EMV 230,700	SGP TAX 659.86	
PEDERSEN, JAMES E & SUSAN		BREEZY POINT				TMV 167,600	N-HM NET 1,842.00	
10300 MANDAN CIRCLE		ELY 100' OF LOT 31 & PT OF VAC ST, BREEZY PT				NTC 1,676	SA 99891 66.00	
CHASKA MN 55318		& PT OF GOV LOT 5, SEC 25-142-31					NET+SPEC 1,908.00	
		SECT:25 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						342 5/10/04	AV 591.07	
							SG 329.93	
							01 99891 33.00	
							RCPT TOT 954.00	
						903 10/19/04	AV 591.07	
							SG 329.93	
							01 99891 33.00	
							RCPT TOT 954.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-549-0320	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,081.18	
		TXP#:0025817	PLAT: 0549	LOT:	BLOCK:	EMV 233,400	SGP TAX 582.32	
WOOD, RICHARD R, ALAN M DA		BREEZY POINT				TMV 153,200	N-HM NET 1,663.50	
DAVID S		LOTS 33 & 34 & PT OF VAC STREET, BREEZY PT &				NTC 1,532	SA 38991 244.50	
2010 DEVONSHIRE DR		PT OF GOV LOT 5, SEC 25-142-31					SA 99891 66.00	
LINCOLN NE 68506-6515		SECT:25 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,974.00	
							----- PAYMENTS -----	
						325 5/10/04	AV 540.59	
							SG 291.16	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 987.00	
						853 10/08/04	AV 540.59	
							SG 291.16	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 987.00	
38-549-0330	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 489.61	
		TXP#:0046860	PLAT: 0549	LOT:	BLOCK:	EMV 96,800	SGP TAX 150.39	
WOOD, RICHARD R & SANDRA D		BREEZY POINT				TMV 69,400	N-HM NET 640.00	
2010 DEVONSHIRE DRIVE		LOT 32 & PT OF VAC STREET, BREEZY PT & PT OF				NTC 694		
LINCOLN NE 68506		GOV LOT 5, SEC 25-142-31						
		SECT:25 TWP:142.0 RG:31 ACRES:						
							----- PAYMENTS -----	
						346 5/05/04	AV 244.80	
							SG 75.20	
							RCPT TOT 320.00	
						707 9/27/04	AV 244.81	
							SG 75.19	
							RCPT TOT 320.00	
38-549-0350	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 672.72	
		TXP#:0029954	PLAT: 0549	LOT:	BLOCK:	EMV 144,800	SGP TAX 269.28	
LAGESON, CARLYLE B & JEANNE		BREEZY POINT				TMV 95,400	N-HM NET 942.00	
C/O JON LAGESON		LOT 35 BLK 1, BREEZY POINT & PT OF GOV LOT 5,				NTC 954	SA 99891 66.00	
5400 FAIRLAWN SHORES TR SE		SEC 25-142-31					NET+SPEC 1,008.00	
PRIOR LAKE MN 55372		SECT:25 TWP:142.0 RG:31 ACRES:						
BARNESS, ROBERT & GAIL, UN								
							----- PAYMENTS -----	
						355 5/11/04	AV 336.36	
							SG 134.64	
							01 99891 33.00	
							RCPT TOT 504.00	
						804 10/06/04	AV 336.36	
							SG 134.64	
							01 99891 33.00	
							RCPT TOT 504.00	
38-549-0351	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,144.88	
		TXP#:0048396	PLAT: 0549	LOT:	BLOCK:	EMV 194,900	SGP TAX 631.12	
VOLLUM, GENEVIEVE, LIFE EST		BREEZY POINT				TMV 162,200	N-HM NET 1,776.00	
C/O JAY VOLLUM		LOT 36 BLK 1, BREEZY POINT & PT OF GOV LOT 5,				NTC 1,622	SA 99891 66.00	
11024 HARRISON AVE S		SEC 25-142-31					NET+SPEC 1,842.00	
BLOOMINGTON MN 55437		SECT:25 TWP:142.0 RG:31 ACRES:						
VOLLUM, JOHN S, ETAL								
							----- PAYMENTS -----	
						324 5/07/04	AV 572.44	
							SG 315.56	
							01 99891 33.00	
							RCPT TOT 921.00	
						831 10/06/04	AV 572.44	
							SG 315.56	
							01 99891 33.00	
							RCPT TOT 921.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,168,900 TC TAX	28,120.88	PTR 13,903.50
						DFRV FD TAX		
						TMV 4,002,900 SGP TAX	7,258.61	
						RMV 2,146,400 RMV TAX	159.87	
						NTC 39,853 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,399.86	
						AGRI CR		
						NET	34,139.50	
	ACRES					SA	3,388.50	
						NET+SPEC	37,528.00	
						----- PAYMENTS -----		
						NET	34,139.50	
						TIF		
						SA	3,388.50	
						GAA		
						COST		
						RCPT TOT	37,528.00	PEN 28.00
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-553-0105	RE	038-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,651.14	
		TXP#:0002674 PLAT: 0553 LOT: BLOCK:				EMV 255,000	SGP TAX 1,019.42	
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES				TMV 234,000	N-HM NET 2,670.56	
8603 W 1ST ST		LOT 1, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				NTC 2,340	SA 38993 125.44	
CEDAR FALLS, IA 50613		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK 2					SA 99891 66.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,862.00	
-----								
							PAYMENTS	
							781 5/10/04	AV 825.57
								SG 509.71
								01 38993 62.72
								02 99891 33.00
								RCPT TOT 1,431.00
							1233 10/13/04	AV 825.57
								SG 509.71
								01 38993 62.72
								02 99891 33.00
								RCPT TOT 1,431.00
38-553-0110	RE	038-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,367.54	PTR 1,184.00
		TXP#:0042144 PLAT: 0553 LOT: BLOCK:				EMV 225,000	RMV TAX 14.44	
CUHEL, MELVIN & ARLENE		CAMP LAPINE TOWNHOUSES				TMV 193,800	RES CR 197.98	
7715 FISHER PT RD NW		LOT 2, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				RMV 193,800	HSTD NET 1,184.00	
SPACE UNIT 2		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK 2				NTC 1,938	SA 99891 66.00	
WALKER MN 56484		SECT:26 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,250.00	
-----								
							PAYMENTS	
							131 3/30/04	AV 1,184.00
								01 99891 66.00
								RCPT TOT 1,250.00
38-553-0115	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,366.96	
		TXP#:0050960 PLAT: 0553 LOT: BLOCK:				EMV 225,000	SGP TAX 801.60	
RYPKA, THOMAS E & LUANN L		CAMP LAPINE TOWNHOUSES				TMV 193,800	N-HM NET 2,168.56	
1970 PHEASANT RUN DR NE		LOT 3, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				NTC 1,938	SA 38993 125.44	
OWATONNA MN 55060		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK 2					SA 99891 66.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,360.00	
-----								
							PAYMENTS	
							351 5/18/04	AV 683.48
								SG 400.80
								01 38993 62.72
								02 99891 33.00
								RCPT TOT 1,180.00
							932 10/19/04	AV 683.48
								SG 400.80
								01 38993 62.72
								02 99891 33.00
								RCPT TOT 1,180.00
38-553-0120	RE	038-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,367.48	
		TXP#:0039857 PLAT: 0553 LOT: BLOCK:				EMV 225,000	SGP TAX 801.90	
SCHAEFER, PATRICIA ELLEN		CAMP LAPINE TOWNHOUSES				TMV 193,800	N-HM NET 2,169.38	
15376 70TH AVE N		LOT 4, BLK 1, CAMP LAPINE TOWNHOUSES & UND				NTC 1,938	SA 38993 82.62	
MAPLE GROVE MN 55311		1/10 INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK 2					SA 99891 66.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,318.00	
-----								
							PAYMENTS	
							324 5/06/04	AV 683.74
								SG 400.95
								01 38993 41.31
								02 99891 33.00
								RCPT TOT 1,159.00
							849 10/12/04	AV 683.74
								SG 400.95
								01 38993 41.31
								02 99891 33.00
								RCPT TOT 1,159.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-553-0125	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,462.11	
	TXP#:0054006	PLAT: 0553 LOT: BLOCK:				EMV 235,000 SGP TAX	874.45	
CARLSON, ARLAND G & JOAN M		CAMP LAPINE TOWNHOUSES				TMV 207,200 N-HM NET	2,336.56	
7979 HILTON RD		LOT 5, BLK 1, CAMP LAPINE TOWNHOUSES &				NTC 2,072 SA 38993	125.44	
ROYALTON MN 56373		1/10 INT IN LOT 1, BLK 2 & 1/10 INT IN LOT				SA 99891	66.00	
		13, BLK 1				NET+SPEC	2,528.00	
		SECT:26 TWP:142.0 RG:31 ACRES:						
							- - - - PAYMENTS - - - -	
						332 5/17/04 AV	731.05	
						SG	437.23	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,264.00	
						702 8/06/04 AV	731.06	
						SG	437.22	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,264.00	
38-553-0130	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,462.48	PTR 1,292.00
	TXP#:0008553	PLAT: 0553 LOT: BLOCK:				EMV 235,000 RMV TAX	15.44	
GUERARD, JOAN K		CAMP LAPINE TOWNHOUSES				TMV 207,200 RES CR	185.92	
PO BOX 813		LOT 6, BLK 1, CAMP LAPINE TOWNHOUSES & UND				RMV 207,200 HSTD NET	1,292.00	
WALKER MN 56484		1/10 INT IN LOT 13, BLK 1 & UND 1/10 INT				NTC 2,072 SA 99891	66.00	
		IN LOT 1, BLK 2, CAMP LAPINE TOWNHOUSES				NET+SPEC	1,358.00	
		SECT:26 TWP:142.0 RG:31 ACRES:						
							- - - - PAYMENTS - - - -	
						300 5/12/04 AV	646.00	
						01 99891	33.00	
						RCPT TOT	679.00	
						820 10/14/04 AV	646.00	
						01 99891	33.00	
						RCPT TOT	679.00	
38-553-0135	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,366.96	
	TXP#:0034583	PLAT: 0553 LOT: BLOCK:				EMV 225,000 SGP TAX	801.60	
HESTEKIN, RODNEY & BETTY J		CAMP LAPINE TOWNHOUSES				TMV 193,800 N-HM NET	2,168.56	
26811 FREEPORT CT		LOT 7, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				NTC 1,938 SA 38993	125.44	
WYOMING, MN 55092		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK 2				SA 99891	66.00	
		SECT:26 TWP:142.0 RG:31 ACRES:				NET+SPEC	2,360.00	
							- - - - PAYMENTS - - - -	
						325 5/18/04 AV	683.48	
						SG	400.80	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,180.00	
						803 10/08/04 AV	683.48	
						SG	400.80	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,180.00	
38-553-0140	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,462.11	
	TXP#:0035089	PLAT: 0553 LOT: BLOCK:				EMV 235,000 SGP TAX	874.45	
HEARD, R & S; ENABNIT, K &		CAMP LAPINE TOWNHOUSES				TMV 207,200 N-HM NET	2,336.56	
& HEARD, M & M, EA UND 1/3		LOT 8, BLK 1, & AN UND 1/10 INT IN LOT 13,				NTC 2,072 SA 38993	125.44	
BOX 96		BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				SA 99891	66.00	
ROCKFORD, IA 50468		CAMP LAPINE TOWNHOUSES				NET+SPEC	2,528.00	
		SECT:26 TWP:142.0 RG:31 ACRES:						
							- - - - PAYMENTS - - - -	
						304 5/10/04 AV	731.05	
						SG	437.23	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,264.00	
						819 10/12/04 AV	731.06	
						SG	437.22	
						01 38993	62.72	
						02 99891	33.00	
						RCPT TOT	1,264.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CAMP LAPINE TOWNHOUSES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,238,400 TC TAX	13,418.64	PTR 2,476.00
						DFRV FD TAX		
						TMV 1,901,800 SGP TAX	6,146.12	
						RMV 401,000 RMV TAX	29.88	
						NTC 19,018 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	383.90	
						AGRI CR		
						NET	19,210.74	
						SA	1,495.26	
						NET+SPEC	20,706.00	
						----- PAYMENTS -----		
						NET	19,210.74	
						TIF		
						SA	1,495.26	
						GAA		
						COST		
						RCPT TOT	20,706.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SMOKEYS ADDN TO WALKER

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-555-0020	RE	038-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	647.13	PTR 364.00
	TXP#:0044455	PLAT: 0555 LOT: BLOCK:				EMV 91,600 RMV TAX	6.83	
AXT, ADELON MAY		SMOKEYS ADDN TO WALKER						
7641 FRONT ST NW		PT OF LOT 1 & ALL OF LOTS 2 & 3, SMOKEYS						
WALKER MN 56484		ADDN TO WALKER						
		SECT:26 TWP:142.0 RG:31 ACRES:				NTC 916 SA 99891	66.00	
						NET+SPEC	430.00	
						----- PAYMENTS -----		
						200 4/28/04 AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
						845 10/06/04 AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
38-555-0021	RE	038-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	452.03	PTR 200.00
	TXP#:0034253	PLAT: 0555 LOT: BLOCK:				EMV 64,200 RMV TAX	4.77	
OLSON, DOUGLAS & HEIDI		SMOKEYS ADDN TO WALKER						
PO BOX 71		LOT 4, SMOKEYS ADDN TO WALKER						
WALKER, MN 56484		SECT:26 TWP:142.0 RG:31 ACRES:						
						NTC 642 SA 99891	66.00	
						NET+SPEC	266.00	
						----- PAYMENTS -----		
						656 5/10/04 AV	100.00	
						01 99891	33.00	
						RCPT TOT	133.00	
						1419 10/08/04 AV	100.00	
						01 99891	33.00	
						RCPT TOT	133.00	
38-555-0050	RE	038-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	764.85	PTR 280.00
	TXP#:0033066	PLAT: 0555 LOT: BLOCK:				EMV 140,800 RMV TAX	8.08	
SCHMIDTKE, RICKLIN E & M S		SMOKEYS ADDN TO WALKER						
7691 FRONT ST NW		LOTS 5 THRU 10,13 & 16 & ALL UNPLATTED						
WALKER, MN 56484		PORTION OF SW SW LYG W OF HY & S OF A LINE						
		SECT:26 TWP:142.0 RG:31 ACRES: 25.00				NTC 1,083 SA 99891	66.00	
						NET+SPEC	564.00	
						----- PAYMENTS -----		
						782 5/10/04 AV	249.00	
						01 99891	33.00	
						RCPT TOT	282.00	
						1234 10/13/04 AV	249.00	
						01 99891	33.00	
						RCPT TOT	282.00	
38-555-0110	RE	038-0113-00-00-00-00 000 000 0000040				201/000/000 1 TC TAX	552.19	PTR 256.00
	TXP#:0041310	PLAT: 0555 LOT: BLOCK:				EMV 78,200 RMV TAX	5.83	
PAULSON, KURT E & CHARLOTTE		SMOKEYS ADDN TO WALKER						
PO BOX 1302		LOTS 11 & 12						
WALKER MN 56484		SECT:26 TWP:142.0 RG:31 ACRES:						
						NTC 782 SA 99891	66.00	
						NET+SPEC	322.00	
						----- PAYMENTS -----		
						243 4/28/04 AV	128.00	
						01 99891	33.00	
						RCPT TOT	161.00	
						839 10/15/04 AV	128.00	
						01 99891	33.00	
						RCPT TOT	161.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 SMOKEYS ADDN TO WALKER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-555-0150	RE	038-0113-00-00-00-00 000 000		0000082		201/000/000 1 TC TAX	646.95	PTR 364.00
		TXP#:0029789 PLAT: 0555 LOT: BLOCK:				EMV 91,800 RMV TAX	6.83	
		MACKEY, CRAIG E & CARRIE L SMOKEYS ADDN TO WALKER				TMV 91,800 RES CR	289.78	
		7674 FRONT ST NW LOT 15 & PT OF GOV LOT 4, SEC 26-142-31				RMV 91,800 HSTD NET	364.00	
		WALKER, MN 56484 SECT:26 TWP:142.0 RG:31 ACRES: 2.40				NTC 918 SA 99891	66.00	
						NET+SPEC	430.00	
							- - - - PAYMENTS - - - -	
						200 4/20/04 AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
						1420 10/08/04 AV	182.00	
						01 99891	33.00	
						RCPT TOT	215.00	
PLAT TOTALS						EMV 466,600 TC TAX	3,063.15	PTR 1,464.00
						DFRV FD TAX		
						TMV 434,100 SGP TAX		
						RMV 434,100 RMV TAX	32.34	
						NTC 4,341 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,413.49	
						AGRI CR		
						NET	1,682.00	
		ACRES 27.40				SA	330.00	
						NET+SPEC	2,012.00	
							- - - - PAYMENTS - - - -	
						NET	1,682.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	2,012.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 FOUR SEASONS ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-558-0010	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0010797		PLAT: 0558 LOT:	BLOCK:					
JACKSON, JAMES M		FOUR SEASONS ESTATES						
1755 TANGLEOOD DR		12/15 INT IN OUTLOT A FOUR SEASONS ESTATES						
SAN LUIS OBISPO, CA 93401		SECT:27 TWP:142.0	RG:31	ACRES:				
38-558-0020	RE	038-0113-00-00-00-00	000	000	00000000	600/000/000 1		
TXP#:0005149		PLAT: 0558 LOT:	BLOCK:					
DENNIS, CRAIG W & EUNICE C		FOUR SEASONS ESTATES						
PO BOX 88		OUTLOT B						
WALKER, MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:				
38-558-0105	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,645.15	PTR 1,500.00
TXP#:0035971		PLAT: 0558 LOT:	BLOCK:					
FRANKENBERGER, JAMES		FOUR SEASONS ESTATES						
PO BOX 1353		LOT 1 BLK 1						
WALKER, MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:				
							EMV 276,600	RMV TAX 17.37
							TMV 233,200	RES CR 162.52
							RMV 233,200	HSTD NET 1,500.00
							NTC 2,332	SA 99891 66.00
								NET+SPEC 1,566.00
----- PAYMENTS -----								
		112	3/23/04	AV			750.00	
				01 99891			33.00	
				RCPT TOT			783.00	
		751	9/21/04	AV			750.00	
				01 99891			33.00	
				RCPT TOT			783.00	
38-558-0110	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 650.24	
TXP#:0026014		PLAT: 0558 LOT:	BLOCK:					
YOUNGS, DONALD M & MAVIS E,		FOUR SEASONS ESTATES						
TRUSTEES		LOT 2 BLK 1						
3221 ST FRANCIS BLVD NW		SECT:27 TWP:142.0	RG:31	ACRES:				
ANOKA, MN 55303								
							EMV 134,600	SGP TAX 251.76
							TMV 92,100	N-HM NET 902.00
							NTC 921	SA 99891 66.00
								NET+SPEC 968.00
----- PAYMENTS -----								
		225	4/14/04	AV			325.12	
				SG			125.88	
				01 99891			33.00	
				RCPT TOT			484.00	
		831	10/06/04	AV			325.12	
				SG			125.88	
				01 99891			33.00	
				RCPT TOT			484.00	
38-558-0115	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 565.29	
TXP#:0003342		PLAT: 0558 LOT:	BLOCK:					
CALIGUIRE, CARL		FOUR SEASONS ESTATES						
9640 HARBOR LANE N		LOT 3 BLK 1						
MAPLE GROVE, MN 55369-8548		SECT:27 TWP:142.0	RG:31	ACRES:				
							EMV 130,500	SGP TAX 186.71
							TMV 80,100	N-HM NET 752.00
							NTC 801	SA 99891 66.00
								NET+SPEC 818.00
----- PAYMENTS -----								
		317	5/18/04	AV			282.64	
				SG			93.36	
				01 99891			33.00	
				RCPT TOT			409.00	
		824	10/18/04	AV			282.65	
				SG			93.35	
				01 99891			33.00	
				RCPT TOT			409.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-558-0120	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 601.59	
						EMV 130,200	SGP TAX 214.41	
						TMV 85,200	N-HM NET 816.00	
						NTC 852	SA 99891 66.00	
							NET+SPEC 882.00	
-----								
							PAYMENTS	
						333 5/07/04	AV 300.79	
							SG 107.21	
							01 99891 33.00	
							RCPT TOT 441.00	
						835 10/05/04	AV 300.80	
							SG 107.20	
							01 99891 33.00	
							RCPT TOT 441.00	
38-558-0130	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 981.88	
						EMV 225,300	SGP TAX 506.12	
						TMV 139,100	N-HM NET 1,488.00	
						NTC 1,391	SA 99891 66.00	
							NET+SPEC 1,554.00	
-----								
							PAYMENTS	
						333 5/11/04	AV 490.94	
							SG 253.06	
							01 99891 33.00	
							RCPT TOT 777.00	
						826 10/01/04	AV 490.94	
							SG 253.06	
							01 99891 33.00	
							RCPT TOT 777.00	
38-558-0135	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,564.44	PTR 1,408.00
						EMV 269,300	RMV TAX 16.52	
						TMV 221,600	RES CR 172.96	
						RMV 221,600	HSTD NET 1,408.00	
						NTC 2,216	SA 99891 66.00	
							NET+SPEC 1,474.00	
-----								
							PAYMENTS	
						316 5/18/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
						1301 12/03/04	AV 707.86	P&I 56.32
							01 99891 33.18	P&I 2.64
							RCPT TOT 741.04	PEN 58.96
							BAL DUE -4.04	
38-558-0140	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 740.18	
						EMV 146,100	RMV TAX 7.82	
						TMV 104,800	N-HM NET 748.00	
						RMV 104,800	SA 99891 66.00	
						NTC 1,048	NET+SPEC 814.00	
-----								
							PAYMENTS	
						232 4/29/04	AV 374.00	
							01 99891 33.00	
							RCPT TOT 407.00	
						841 10/14/04	AV 374.00	
							01 99891 33.00	
							RCPT TOT 407.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 FOUR SEASONS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-558-0145	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 413.41	
	TXP#:0035902	PLAT: 0558 LOT:	BLOCK:			EMV 97,000	SGP TAX 126.59	
NELSON, KORY & DEANNA		FOUR SEASONS ESTATES				TMV 58,600	N-HM NET 540.00	
PO BOX 1064		LOT 9, BLK 1, & 1/15 INT IN OUTLOT A				NTC 586		
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						352 5/17/04	AV 206.70	
							SG 63.30	
							RCPT TOT 270.00	
						832 10/15/04	AV 206.71	
							SG 63.29	
							RCPT TOT 270.00	
38-558-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 55.19	
	TXP#:0007361	PLAT: 0558 LOT:	BLOCK:			EMV 15,000	SGP TAX 16.81	
FRICK, STEVEN C & JOLENE A		FOUR SEASONS ESTATES				TMV 7,800	N-HM NET 72.00	
6307 LAKEAIRE DR NW		LOT 10 BLK 1				NTC 78		
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						244 5/03/04	AV 27.59	
							SG 8.41	
							RCPT TOT 36.00	
						1307 12/02/04	AV 27.60	P&I 2.21
							SG 8.40	P&I .67
							RCPT TOT 36.00	PEN 2.88
38-558-0155	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,119.83	PTR 902.00
	TXP#:0035495	PLAT: 0558 LOT:	BLOCK:			EMV 158,600	RMV TAX 11.83	
MUNSON, DAVID L & SANDRA K		FOUR SEASONS ESTATES				TMV 158,600	RES CR 229.66	
PO BOX 818		LOT 11 BLK 1				RMV 158,600	HSTD NET 902.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 1,586	SA 99891 66.00	
							NET+SPEC 968.00	
							PAYMENTS	
						783 5/10/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
						1235 10/13/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
38-558-0160	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,204.05	PTR 998.00
	TXP#:0032128	PLAT: 0558 LOT:	BLOCK:			EMV 175,100	RMV TAX 12.72	
NORDIN, KENNETH B & MARILU		FOUR SEASONS ESTATES				TMV 170,700	RES CR 218.77	
BOX 591		LOT 12 BLK 1				RMV 170,700	HSTD NET 998.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 1,707	SA 99891 66.00	
							NET+SPEC 1,064.00	
							PAYMENTS	
						784 5/10/04	AV 499.00	
							01 99891 33.00	
							RCPT TOT 532.00	
						1236 10/13/04	AV 499.00	
							01 99891 33.00	
							RCPT TOT 532.00	
38-558-0165	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,290.16	PTR 1,096.00
	TXP#:0036366	PLAT: 0558 LOT:	BLOCK:			EMV 182,900	RMV TAX 13.63	
FREEMAN, TERRY L & JULI		FOUR SEASONS ESTATES				TMV 182,900	RES CR 207.79	
PO BOX 126		LOT 13 BLK 1				RMV 182,900	HSTD NET 1,096.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 1,829	SA 99891 66.00	
							NET+SPEC 1,162.00	
							PAYMENTS	
						785 5/10/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
						1237 10/13/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 FOUR SEASONS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-558-0210	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,191.81	PTR 984.00
		TXP#:0008624	PLAT: 0558	LOT:	BLOCK:	EMV 202,700	RMV TAX 12.58	
GUSTAFSON, SCOTT P		FOUR SEASONS ESTATES				TMV 168,900	RES CR 220.39	
PO BOX 731		LOT 1 BLK 2				RMV 168,900	HSTD NET 984.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 1,689	SA 99891 66.00	
							NET+SPEC 1,050.00	
							- - - - PAYMENTS - - - -	
248 5/04/04							AV 492.00	
							01 99891 33.00	
							RCPT TOT 525.00	
812 10/15/04							AV 492.00	
							01 99891 33.00	
							RCPT TOT 525.00	
38-558-0220	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 238.85	
		TXP#:0032445	PLAT: 0558	LOT:	BLOCK:	EMV 53,600	SGP TAX 73.15	
KULZER, DARWIN F & MARCIA M		FOUR SEASONS ESTATES				TMV 33,800	N-HM NET 312.00	
5080 FERN DR		LOT 2 BLK 2				NTC 338		
LORETTO, MN 55357		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - PAYMENTS - - - -		
329 5/20/04							AV 119.42	
							SG 36.58	
							RCPT TOT 156.00	
830 10/18/04							AV 119.43	
							SG 36.57	
							RCPT TOT 156.00	
PLAT TOTALS						EMV 2,197,500	TC TAX 12,262.07	PTR 6,888.00
						DFRV	FD TAX	
						TMV 1,737,400	SGP TAX 1,375.55	
						RMV 1,240,700	RMV TAX 92.47	
						NTC 17,374	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,212.09	
							AGRI CR	
							NET 12,518.00	
							SA 726.00	
							NET+SPEC 13,244.00	
							- - - - PAYMENTS - - - -	
							NET 12,521.86	
							TIF	
							SA 726.18	
							GAA	
							COST	
							RCPT TOT 13,248.04	PEN 61.84
								INT
							BAL DUE -4.04	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LONG MAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-561-0010	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 3.96	
		TXP#:0011406 PLAT: 0561 LOT:			BLOCK:	EMV 500	RMV TAX .04	
JOHNSON, MERLE D & SUSAN M		LONG MAY						
PO BOX 1323		OUTLOT A						
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:						
						NTC 5		
							PAYMENTS	
						344 5/18/04	AV 4.00	
38-561-0020	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 87.08	
		TXP#:0022426 PLAT: 0561 LOT:			BLOCK:	EMV 20,000	SGP TAX 26.92	
STEIN, ROBERT J		LONG MAY						
BOX 431		OUTLOTS B & C						
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:						
						NTC 124		
							PAYMENTS	
						1008 10/29/04	AV 87.08 P&I 4.35	
							SG 26.92 P&I 1.35	
							RCPT TOT 114.00	PEN 5.70
38-561-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,620.64	PTR 1,472.00
		TXP#:0003878 PLAT: 0561 LOT:			BLOCK:	EMV 307,600	RMV TAX 17.12	
CHELBERG, AUDREY L		LONG MAY						
PO BOX 688		LOTS 1 & 2 BLK 1						
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:						
						NTC 2,296	SA 99891 66.00	
							NET+SPEC 1,538.00	
							PAYMENTS	
						207 5/04/04	AV 736.00	
							01 99891 33.00	
							RCPT TOT 769.00	
						847 10/06/04	AV 736.00	
							01 99891 33.00	
							RCPT TOT 769.00	
38-561-0120	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,645.15	PTR 1,500.00
		TXP#:0031367 PLAT: 0561 LOT:			BLOCK:	EMV 242,000	RMV TAX 17.37	
KIISA, KARL H & SHERRY R		LONG MAY						
PO BOX 967 6044 LONG MAY LN		LOT 3 BLK 1						
WALKER, MN 56484-0967		SECT:28 TWP:142.0 RG:31 ACRES:						
						NTC 2,332	SA 99891 66.00	
							NET+SPEC 1,566.00	
							PAYMENTS	
						302 5/18/04	AV 750.00	
							01 99891 33.00	
							RCPT TOT 783.00	
						832 10/15/04	AV 750.00	
							01 99891 33.00	
							RCPT TOT 783.00	
38-561-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,731.26	PTR 1,598.00
		TXP#:0012004 PLAT: 0561 LOT:			BLOCK:	EMV 343,700	RMV TAX 18.28	
KELLOGG, JAMES K & KAREN M		LONG MAY						
PO BOX 843		LOT 4 BLK 1						
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:						
						NTC 2,454	SA 99891 66.00	
							NET+SPEC 1,664.00	
							PAYMENTS	
						218 4/26/04	AV 799.00	
							01 99891 33.00	
							RCPT TOT 832.00	
						836 10/13/04	AV 799.00	
							01 99891 33.00	
							RCPT TOT 832.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LONG MAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-561-0140	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,678.39	PTR 2,676.00
TXP#:0005149		PLAT: 0561 LOT:	BLOCK:			EMV 416,700	RMV TAX 28.28	
DENNIS, CRAIG W & EUNICE C		LONG MAY	TMV 379,700 RES CR 30.67					
PO BOX 88		LOTS 5 & 6, BLK 1, LONG MAY	RMV 379,700 HSTD NET 2,676.00					
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:	NTC 3,797 SA 99891 66.00					
							NET+SPEC 2,742.00	
----- PAYMENTS -----								
400 5/11/04		AV	1,338.00					
		01 99891	33.00					
		RCPT TOT	1,371.00					
900 10/14/04		AV	1,338.00					
		01 99891	33.00					
		RCPT TOT	1,371.00					
38-561-0160	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,791.07	PTR 1,666.00
TXP#:0008946		PLAT: 0561 LOT:	BLOCK:			EMV 330,000	RMV TAX 18.91	
HANEY, JOSEPH C		LONG MAY	TMV 253,800 RES CR 143.98					
PO BOX 1299		LOTS 7 THRU 9, BLK 1, LONG MAY	RMV 253,800 HSTD NET 1,666.00					
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:	NTC 2,538 SA 99891 66.00					
							NET+SPEC 1,732.00	
----- PAYMENTS -----								
312 5/12/04		AV	833.00					
		01 99891	33.00					
		RCPT TOT	866.00					
843 10/13/04		AV	833.00					
		01 99891	33.00					
		RCPT TOT	866.00					
38-561-0210	RE	038-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,668.89	
TXP#:0043166		PLAT: 0561 LOT:	BLOCK:			EMV 269,700	SGP TAX 1,033.11	
BLECHSCHMIDT, WM R, III & S		LONG MAY	TMV 236,600 N-HM NET 2,702.00					
1080 CARDINAL DR		LOTS 1 & 2, BLK 2	NTC 2,366 SA 99891 66.00					
LAKE ZURICH IL 60047		SECT:28 TWP:142.0 RG:31 ACRES:	NET+SPEC 2,768.00					
----- PAYMENTS -----								
786 5/10/04		AV	834.45					
		SG	516.55					
		01 99891	33.00					
		RCPT TOT	1,384.00					
1238 10/13/04		AV	834.45					
		SG	516.55					
		01 99891	33.00					
		RCPT TOT	1,384.00					
38-561-0310	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 79.50	
TXP#:0011406		PLAT: 0561 LOT:	BLOCK:			EMV 15,000	SGP TAX 24.50	
JOHNSON, MERLE D & SUSAN M		LONG MAY	TMV 11,200 N-HM NET 104.00					
PO BOX 1323		LOTS 3 & 4 BLK 3, LONG MAY	NTC 112					
WALKER, MN 56484		SECT:28 TWP:142.0 RG:31 ACRES:	----- PAYMENTS -----					
343 5/18/04		AV	39.75					
		SG	12.25					
		RCPT TOT	52.00					
810 10/15/04		AV	39.75					
		SG	12.25					
		RCPT TOT	52.00					

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 LONG MAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
38-561-0311	RE	038-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 791.07	PTR 528.00	
		TXP#:0048657 PLAT: 0561 LOT:			BLOCK:	EMV 112,200	RMV TAX 8.35		
JOHNSON, JACOB C & RACHEL A LONG MAY							TMV 112,200	RES CR 271.42	
7735 SIXTH LAKE RD NW		LOT 1 & 2, BLK 3, LONG-MAY					RMV 112,200	HSTD NET 528.00	
AKELEY MN 56433		SECT:28 TWP:142.0 RG:31 ACRES:					NTC 1,122	SA 99891 66.00	
							NET+SPEC 594.00		
							- - - - PAYMENTS - - - -		
787 5/10/04							AV 264.00		
							01 99891 33.00		
							RCPT TOT 297.00		
1239 10/13/04							AV 264.00		
							01 99891 33.00		
							RCPT TOT 297.00		
PLAT TOTALS						EMV 2,057,400	TC TAX 12,097.01	PTR 9,440.00	
						DFRV	FD TAX		
						TMV 1,714,600	SGP TAX 1,084.53		
						RMV 1,454,400	RMV TAX 108.35		
						NTC 17,146	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 925.89		
							AGRI CR		
							NET 12,364.00		
							SA 462.00		
							NET+SPEC 12,826.00		
							- - - - PAYMENTS - - - -		
							NET 12,364.00		
							TIF		
							SA 462.00		
							GAA		
							COST		
							RCPT TOT 12,826.00	PEN 5.70	
								INT	
							BAL DUE		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-565-0110	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 122.28	
						EMV 18,000	SGP TAX 37.72	
						TMV 17,400	N-HM NET 160.00	
						NTC 174		
VENTURE ONE INVESTMENTS, LL MAJESTIC PINES PO BOX 1590 LOT 1 BLK 1, MAJESTIC PINES WALKER MN 56484 SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
							715 9/22/04 AV	122.28 P&I 3.67
							SG	37.72 P&I 1.13
							RCPT TOT	160.00 PEN 4.80
							TC TAX	122.28
							EMV 18,000	SGP TAX 37.72
							TMV 17,400	N-HM NET 160.00
							NTC 174	
38-565-0120	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 122.28	
						EMV 18,000	SGP TAX 37.72	
						TMV 17,400	N-HM NET 160.00	
						NTC 174		
DIRKS, DICK A & SOLVEIG A MAJESTIC PINES PO BOX 1184 LOT 2 BLK 1, MAJESTIC PINES WALKER MN 56484 SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
							364 5/11/04 AV	61.14
							SG	18.86
							RCPT TOT	80.00
							734 9/29/04 AV	61.14
							SG	18.86
							RCPT TOT	80.00
							TC TAX	122.70 PTR 124.00
							EMV 18,000	RMV TAX 1.30
							TMV 17,400	HSTD NET 124.00
							RMV 17,400	
							NTC 174	
38-565-0130	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 122.70	PTR 124.00
						EMV 18,000	RMV TAX 1.30	
						TMV 17,400	HSTD NET 124.00	
						RMV 17,400		
						NTC 174		
PENCE, MICHAEL JAMES & SAND MAJESTIC PINES PO BOX 681 LOT 3 BLK 1, MAJESTIC PINES WALKER, MN 56484-0681 SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
							329 5/17/04 AV	62.00
							854 10/14/04 AV	62.00
							TC TAX	1,204.39 PTR 1,014.00
							EMV 170,700	RMV TAX 12.72
							TMV 170,700	RES CR 203.11
							RMV 170,700	HSTD NET 1,014.00
							NTC 1,707	SA 99891 66.00
								NET+SPEC 1,080.00
							PAYMENTS	
							788 5/10/04 AV	507.00
							01 99891	33.00
							RCPT TOT	540.00
							1240 10/13/04 AV	507.00
							01 99891	33.00
							RCPT TOT	540.00
							TC TAX	319.83 PTR 142.00
							EMV 45,900	RMV TAX 3.37
							TMV 45,300	RES CR 181.20
							RMV 45,300	HSTD NET 142.00
							NTC 453	SA 99891 66.00
								NET+SPEC 208.00
							PAYMENTS	
							247 4/12/04 AV	142.00
							01 99891	66.00
							RCPT TOT	208.00
							TC TAX	122.28
							EMV 18,000	SGP TAX 37.72
							TMV 17,400	N-HM NET 160.00
							NTC 174	
38-565-0160	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 122.28	
						EMV 18,000	SGP TAX 37.72	
						TMV 17,400	N-HM NET 160.00	
						NTC 174		
FANK, JOHN & MARILYN A MAJESTIC PINES 7230 MAJESTIC LANE NW LOT 6 BLK 1, MAJESTIC PINES AKELEY MN 56433 SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS	
							202 5/03/04 AV	61.14
							SG	18.86
							RCPT TOT	80.00
							715 9/14/04 AV	61.14
							SG	18.86
							RCPT TOT	80.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 MAJESTIC PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-565-0170	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,371.05	PTR 1,188.00
	TXP#:0006526	PLAT: 0565 LOT:	BLOCK:			EMV 194,300 RMV TAX	14.48	
FANK, JOHN & MARILYN A		MAJESTIC PINES						
7230 MAJESTIC LANE NW		LOT 7 BLK 1, MAJESTIC PINES						
AKELEY MN 56433		SECT:34 TWP:142.0 RG:31		ACRES:		RMV 194,300 HSTD NET	1,188.00	
						NTC 1,943 SA 99891	66.00	
						NET+SPEC	1,254.00	
-----								
PAYMENTS							-----	
		322	5/18/04	AV			1,188.00	
				01 99891			66.00	
				RCPT TOT			1,254.00	
38-565-0180	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,526.04	PTR 1,380.00
	TXP#:0042024	PLAT: 0565 LOT:	BLOCK:			EMV 216,200 RMV TAX	16.12	
ANDERSON, RONALD C & MARY A		MAJESTIC PINES						
PO BOX 1269		LOT 8 BLK 1, MAJESTIC PINES						
WALKER MN 56484		SECT:34 TWP:142.0 RG:31		ACRES:		TMV 216,200 RES CR	162.16	
						RMV 216,200 HSTD NET	1,380.00	
						NTC 2,162 SA 99891	66.00	
						NET+SPEC	1,446.00	
-----								
PAYMENTS							-----	
		327	5/17/04	AV			690.00	
				01 99891			33.00	
				RCPT TOT			723.00	
		838	10/15/04	AV			690.00	
				01 99891			33.00	
				RCPT TOT			723.00	
38-565-0190	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	122.70	PTR 124.00
	TXP#:0044665	PLAT: 0565 LOT:	BLOCK:			EMV 18,000 RMV TAX	1.30	
ANDERSON, RONALD C & MARY A		MAJESTIC PINES						
PO BOX 1269		LOT 9 BLK 1, MAJESTIC PINES						
WALKER MN 56484-1269		SECT:34 TWP:142.0 RG:31		ACRES:		TMV 17,400 HSTD NET	124.00	
						RMV 17,400		
						NTC 174		
-----								
PAYMENTS							-----	
		328	5/17/04	AV			62.00	
		837	10/15/04	AV			62.00	
PLAT TOTALS		EMV	717,100	TC TAX		5,033.55	PTR	3,972.00
		DFRV		FD TAX				
		TMV	713,500	SGP TAX		113.16		
		RMV	661,300	RMV TAX		49.29		
		NTC	7,135	PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR		744.00		
				AGRI CR				
				NET		4,452.00		
				SA		264.00		
				NET+SPEC		4,716.00		
-----								
PAYMENTS							-----	
				NET		4,452.00		
				TIF				
				SA		264.00		
				GAA				
				COST				
				RCPT TOT		4,716.00	PEN	4.80
							INT	
				BAL DUE				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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38-567-0001	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.86	PTR 14.00
						EMV 3,000	RMV TAX .14	
						TMV 1,900	HSTD NET 14.00	

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME  
 PROPERTY DESCRIPTION

=====

38-567-0110	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,174.16	PTR 2,102.00
						EMV 334,900	RMV TAX 22.95	
						TMV 308,100	RES CR 95.11	
						RMV 308,100	HSTD NET 2,102.00	
						NTC 3,081	SA 99891 66.00	
							NET+SPEC 2,168.00	

----- PAYMENTS -----

130	3/30/04	AV	14.00
309	5/13/04	AV	1,051.00
		01 99891	33.00
		RCPT TOT	1,084.00
833	10/12/04	AV	1,051.00
		01 99891	33.00
		RCPT TOT	1,084.00

38-567-0210	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.18	
						EMV 12,000	SGP TAX 25.82	
						TMV 12,000	N-HM NET 110.00	
						NTC 120		

----- PAYMENTS -----

317	5/18/04	AV	42.09
		SG	12.91
		RCPT TOT	55.00
720	8/04/04	AV	42.09
		SG	12.91
		RCPT TOT	55.00

38-567-0220	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.18	
						EMV 12,000	SGP TAX 25.82	
						TMV 12,000	N-HM NET 110.00	
						NTC 120		

----- PAYMENTS -----

316	5/18/04	AV	42.09
		SG	12.91
		RCPT TOT	55.00
723	8/04/04	AV	42.09
		SG	12.91
		RCPT TOT	55.00

38-567-0230	RE	038-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,381.88	PTR 1,202.00
						EMV 195,800	RMV TAX 14.59	
						TMV 195,800	RES CR 194.47	
						RMV 195,800	HSTD NET 1,202.00	
						NTC 1,958	SA 99891 66.00	

----- PAYMENTS -----

390	5/12/04	AV	601.00
		01 99891	33.00
		RCPT TOT	634.00
885	10/07/04	AV	601.00
		01 99891	33.00
		RCPT TOT	634.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 GARDENWOOD ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-567-0240	RE	038-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 1,525.80	PTR 1,364.00
		TXP#:0052861 PLAT: 0567 LOT:			BLOCK:	EMV 216,100	RMV TAX 16.11	
ANDERSON, DAWN MARIE		GARDENWOOD ESTATES				TMV 216,100	RES CR 177.91	
PO BOX 653		LOT 4 BLK 2 GARDENWOOD ESTATES				RMV 216,100	HSTD NET 1,364.00	
WALKER MN 56484		SECT:34 TWP:142.0 RG:31 ACRES:				NTC 2,161	SA 99891 66.00	
							NET+SPEC 1,430.00	
							----- PAYMENTS -----	
						345 5/14/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
						837 10/15/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
38-567-0250	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.18	
		TXP#:0040188 PLAT: 0567 LOT:			BLOCK:	EMV 12,000	SGP TAX 25.82	
BOIE, SCOTT R & LISA C		GARDENWOOD ESTATES				TMV 12,000	N-HM NET 110.00	
6500 STATE 371 NW		LOT 5 BLK 2 GARDENWOOD ESTATES				NTC 120		
WALKER MN 56484		SECT:34 TWP:142.0 RG:31 ACRES:					----- PAYMENTS -----	
						1400 12/14/04	AV 84.18	P&I 6.73
							SG 25.82	P&I 2.07
							RCPT TOT 110.00	PEN 8.80
38-567-0260	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.18	
		TXP#:0054717 PLAT: 0567 LOT:			BLOCK:	EMV 12,000	SGP TAX 25.82	
ISRAELSON, MARK E		GARDENWOOD ESTATES				TMV 12,000	N-HM NET 110.00	
PO BOX 911		LOT 6 BLK 2 GARDENWOOD ESTATES				NTC 120		
WALKER MN 56484		SECT:34 TWP:142.0 RG:31 ACRES:					----- PAYMENTS -----	
						349 5/10/04	AV 42.09	
							SG 12.91	
							RCPT TOT 55.00	
						827 10/08/04	AV 42.09	
							SG 12.91	
							RCPT TOT 55.00	
PLAT TOTALS						EMV 797,800	TC TAX 5,432.42	PTR 4,682.00
						DFRV	FD TAX	
						TMV 769,900	SGP TAX 103.28	
						RMV 721,900	RMV TAX 53.79	
						NTC 7,699	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 467.49	
							AGRI CR	
							NET 5,122.00	
							SA 198.00	
							NET+SPEC 5,320.00	
							----- PAYMENTS -----	
							NET 5,122.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 5,320.00	PEN 8.80
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
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 BAYWOOD

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-579-0105	RE	038-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,648.26	PTR 1,503.50
		PLAT: 0579 LOT:			BLOCK:	EMV 303,400	RMV TAX 17.40	
HAYFORD, JEFF & HEIDI		BAYWOOD				TMV 233,600	RES CR 162.16	
7123 BAYWOOD DR NW		LOT 1 BLK 1				RMV 233,600	HSTD NET 1,503.50	
WALKER MN 56484		SECT: 1 TWP:141.0	RG:31		ACRES:	NTC 2,336	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,814.00	
							----- PAYMENTS -----	
						657 5/10/04	AV 751.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 907.00	
						1421 10/08/04	AV 751.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 907.00	
38-579-0111	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 601.37	
		PLAT: 0579 LOT:			BLOCK:	EMV 116,400	SGP TAX 214.63	
LUNDMARK, DEVIN D & KATHRYN		BAYWOOD				TMV 85,300	N-HM NET 816.00	
33239 WILLWOOD LANE		PT OF LOT 2 BLK 1, BAYWOOD				NTC 853		
CROSSLAKE MN 56442		SECT: 1 TWP:141.0	RG:31		ACRES:		----- PAYMENTS -----	
						331 5/05/04	AV 300.68	
							SG 107.32	
							RCPT TOT 408.00	
						828 10/06/04	AV 300.69	
							SG 107.31	
							RCPT TOT 408.00	
38-579-0115	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,544.99	PTR 2,524.00
		PLAT: 0579 LOT:			BLOCK:	EMV 478,400	RMV TAX 26.87	
ANNEXSTAD, JOHN O		BAYWOOD				TMV 360,600	RES CR 47.86	
7139 BAYWOOD DR NW		LOT 3 & PT OF LOT 2 BLK 1, BAYWOOD				RMV 360,600	HSTD NET 2,524.00	
WALKER, MN 56484		SECT: 1 TWP:141.0	RG:31		ACRES:	NTC 3,606	SA 99891 66.00	
							NET+SPEC 2,590.00	
							----- PAYMENTS -----	
						319 5/13/04	AV 1,262.00	
							01 99891 33.00	
							RCPT TOT 1,295.00	
						822 10/13/04	AV 1,262.00	
							01 99891 33.00	
							RCPT TOT 1,295.00	
38-579-0120	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,198.43	PTR 991.50
		PLAT: 0579 LOT:			BLOCK:	EMV 226,300	RMV TAX 12.65	
SPORRE, KENNETH C		BAYWOOD				TMV 169,800	RES CR 219.58	
PO BOX 1358		LOT 4 BLK 1				RMV 169,800	HSTD NET 991.50	
WALKER MN 56484		SECT: 1 TWP:141.0	RG:31		ACRES:	NTC 1,698	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,302.00	
							----- PAYMENTS -----	
						348 5/11/04	AV 495.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 651.00	
						834 10/08/04	AV 495.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 651.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-579-0125	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,505.94	PTR 1,341.50
		TXP#:0019982	PLAT: 0579	LOT:	BLOCK:	EMV 270,000	RMV TAX 15.90	
RUDE, RONALD DUANE		BAYWOOD				TMV 213,400	RES CR 180.34	
PO BOX 1112		LOT 5 BLK 1				RMV 213,400	HSTD NET 1,341.50	
WALKER, MN 56484		SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 2,134	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,652.00	
							PAYMENTS	
						309 5/14/04	AV 670.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 826.00	
						809 10/15/04	AV 670.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 826.00	
38-579-0130	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,539.26	PTR 1,379.50
		TXP#:0025545	PLAT: 0579	LOT:	BLOCK:	EMV 269,400	RMV TAX 16.26	
WILSON, RUFUS W & COLLEEN		BAYWOOD				TMV 218,200	RES CR 176.02	
4947 BAYWOOD LN NW		LOT 6 BLK 1				RMV 218,200	HSTD NET 1,379.50	
WALKER MN 56484		SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 2,182	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,690.00	
							PAYMENTS	
						302 5/17/04	AV 689.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 845.00	
						806 10/15/04	AV 689.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 845.00	
38-579-0135	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,567.38	PTR 2,549.50
		TXP#:0024499	PLAT: 0579	LOT:	BLOCK:	EMV 371,100	RMV TAX 27.10	
WALKER, BRADLEY J		BAYWOOD				TMV 363,800	RES CR 44.98	
4955 BAYWOOD LN NW		LOT 7 BLK 1				RMV 363,800	HSTD NET 2,549.50	
WALKER, MN 56484		SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 3,638	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 2,860.00	
							PAYMENTS	
						233 5/04/04	AV 1,274.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,430.00	
						812 10/01/04	AV 1,274.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,430.00	
38-579-0140	RE	038-0113-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 1,850.39	PTR 1,733.50
		TXP#:0004864	PLAT: 0579	LOT:	BLOCK:	EMV 287,800	RMV TAX 19.53	
DANIELSON, AELRED J, TRUSTE		BAYWOOD				TMV 262,200	RES CR 136.42	
7175 BAYWOOD DR NW		LOT 8 BLK 1				RMV 262,200	HSTD NET 1,733.50	
WALKER, MN 56484		SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 2,622	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 2,044.00	
							PAYMENTS	
						321 5/19/04	AV 866.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,022.00	
						819 10/15/04	AV 866.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,022.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-579-0145	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,331.43	PTR 2,224.00
	TXP#:0050412	PLAT: 0579 LOT:	BLOCK:			EMV 383,200	RMV TAX 24.09	
COPE, BENJAMIN F, JR, AS TR		BAYWOOD						
						TMV 323,200	RES CR 81.52	
7181 BAYWOOD DR NW		LOT 9 BLK 1						
	WALKER MN 56484	SECT:36 TWP:142.0	RG:31	ACRES:		RMV 323,200	HSTD NET 2,274.00	
						NTC 3,232	SA 99891 66.00	
							NET+SPEC 2,340.00	
-----								
							PAYMENTS	
						202 4/30/04	AV 1,140.08	
							SG 750.92	
							01 99891 33.00	
							RCPT TOT 1,924.00	
						817 10/07/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
38-579-0150	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,243.55	
	TXP#:0033962	PLAT: 0579 LOT:	BLOCK:			EMV 207,900	SGP TAX 706.95	
TUPPER, KENT MICHAEL		BAYWOOD						
						TMV 176,300	N-HM NET 1,950.50	
1186 VILLA COURT		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD						
	HASTINGS, MN 55033	SECT:36 TWP:142.0	RG:31	ACRES:		NTC 1,763	SA 38991 244.50	
							SA 99891 33.00	
							NET+SPEC 2,228.00	
-----								
							PAYMENTS	
						307 5/17/04	AV 621.77	
							SG 353.48	
							01 38991 122.25	
							02 99891 16.50	
							RCPT TOT 1,114.00	
						804 10/18/04	AV 621.78	
							SG 353.47	
							01 38991 122.25	
							02 99891 16.50	
							RCPT TOT 1,114.00	
38-579-0151	RE	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.74	
	TXP#:0033963	PLAT: 0579 LOT:	BLOCK:			EMV 207,900	SGP TAX 707.76	
TUPPER-BUNKER, KAY M		BAYWOOD						
						TMV 176,400	N-HM NET 1,952.50	
11971 EVERGREEN ST		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD						
	COON RAPIDS, MN 55448	SECT:36 TWP:142.0	RG:31	ACRES:		NTC 1,764	SA 38991 244.50	
							SA 99891 33.00	
							NET+SPEC 2,230.00	
-----								
							PAYMENTS	
						303 5/17/04	AV 622.37	
							SG 353.88	
							01 38991 122.25	
							02 99891 16.50	
							RCPT TOT 1,115.00	
						918 10/19/04	AV 622.37	
							SG 353.88	
							01 38991 122.25	
							02 99891 16.50	
							RCPT TOT 1,115.00	
38-579-0155	RE	038-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,753.74	PTR 1,623.50
	TXP#:0037575	PLAT: 0579 LOT:	BLOCK:			EMV 338,800	RMV TAX 18.51	
DEAN, JAMES & JUDY		BAYWOOD						
						TMV 248,500	RES CR 148.75	
7249 BAYWOOD DR NW		LOT 11 BLK 1						
	WALKER MN 56484	SECT:36 TWP:142.0	RG:31	ACRES:		RMV 248,500	HSTD NET 1,623.50	
						NTC 2,485	SA 38991 244.50	
							SA 99891 66.00	
							NET+SPEC 1,934.00	
-----								
							PAYMENTS	
						789 5/10/04	AV 811.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 967.00	
						1241 10/13/04	AV 811.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 967.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-579-0160	RE	038-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,474.33	PTR 1,305.50
		TXP#:0054395 PLAT: 0579 LOT:			BLOCK:	EMV 265,200	RMV TAX 15.56	
VOSBEEK, CHRISTOPHER, PETER		BAYWOOD				TMV 208,900	RES CR 184.39	
MOELLER, LISA M, EA UND 29.		LOT 12 BLK 1				RMV 208,900	HSTD NET 1,305.50	
VOSBEEK, FAY THERESE, UND 1		SECT:36 TWP:142.0 RG:31 ACRES:				NTC 2,089	SA 38991 244.50	
1553 BRIARKNOLL DR							SA 99891 66.00	
ARDEN HILLS MN 55112							NET+SPEC 1,616.00	
							PAYMENTS	
						316 5/19/04	AV 652.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 808.00	
						837 10/15/04	AV 652.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 808.00	
38-579-0165	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,325.73	
		TXP#:0034431 PLAT: 0579 LOT:			BLOCK:	EMV 279,700	SGP TAX 769.77	
FISCHER, ROSS R		BAYWOOD				TMV 187,800	N-HM NET 2,095.50	
11227 WOODS TRAIL N		LOT 13 BLK 1				NTC 1,878	SA 38991 244.50	
CHAMPLIN MN 55316-2681		SECT:36 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,406.00	
							PAYMENTS	
						340 5/11/04	AV 662.86	
							SG 384.89	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,203.00	
						827 10/13/04	AV 662.87	
							SG 384.88	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,203.00	
38-579-0170	RE	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 728.29	
		TXP#:0026578 PLAT: 0579 LOT:			BLOCK:	EMV 159,700	SGP TAX 311.71	
JASKOWICK, DANIEL R		BAYWOOD				TMV 103,200	N-HM NET 1,040.00	
3286 VALE CIR SW		LOT 14 BLK 1				NTC 1,032	SA 99891 66.00	
PRIOR LAKE, MN 55372-2352		SECT:36 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,106.00	
							PAYMENTS	
						343 5/17/04	AV 364.14	
							SG 155.86	
							01 99891 33.00	
							RCPT TOT 553.00	
						849 10/14/04	AV 364.15	
							SG 155.85	
							01 99891 33.00	
							RCPT TOT 553.00	
38-579-0175	RE	038-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 1,152.41	
		TXP#:0020082 PLAT: 0579 LOT:			BLOCK:	EMV 246,700	SGP TAX 637.09	
RYAN, MICHAEL B & KATHLEEN		BAYWOOD				TMV 163,400	N-HM NET 1,789.50	
1719 18TH AVE NW		LOT 15 BLK 1				NTC 1,634	SA 38991 244.50	
NEW BRIGHTON, MN 55112		SECT:36 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,100.00	
							PAYMENTS	
						336 5/12/04	AV 576.20	
							SG 318.55	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,050.00	
						842 10/15/04	AV 576.21	
							SG 318.54	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,050.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,411,900 TC TAX	24,710.24	PTR 17,176.00
						DFRV FD TAX		
						TMV 3,494,600 SGP TAX	3,347.91	
						RMV 2,602,200 RMV TAX	193.87	
						NTC 34,946 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,382.02	
						AGRI CR		
						NET	26,870.00	
	ACRES					SA	3,858.00	
						NET+SPEC	30,728.00	
						----- PAYMENTS -----		
						NET	26,870.00	
						TIF		
						SA	3,858.00	
						GAA		
						COST		
						RCPT TOT	30,728.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
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 GISVOLD SUNNY BEACH ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-581-0110	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 435.74	
	TXP#:0038459	PLAT: 0581 LOT: BLOCK:				EMV 91,200	SGP TAX 133.76	
GISVOLD, ROBERT D & LEONARD		GISVOLD SUNNY BEACH ADDN						
C/O LEONARD P GISVOLD		LOT 1 BLK 1						
115 N PARK LN		SECT:25 TWP:142.0 RG:31 ACRES:						
LESUEUR MN 56058								
							NET+SPEC 880.00	
-----								
							PAYMENTS	
321 5/07/04							AV 217.87	
							SG 66.88	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 440.00	
868 10/18/04							AV 217.87	
							SG 66.88	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 440.00	
							TC TAX 318.13	
38-581-0120	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 318.13	
	TXP#:0038459	PLAT: 0581 LOT: BLOCK:				EMV 69,700	SGP TAX 97.37	
GISVOLD, ROBERT D & LEONARD		GISVOLD SUNNY BEACH ADDN						
C/O LEONARD P GISVOLD		LOT 2 BLK 1						
115 N PARK LN		SECT:25 TWP:142.0 RG:31 ACRES:						
LESUEUR MN 56058								
							NET+SPEC 660.00	
-----								
							PAYMENTS	
320 5/07/04							AV 159.06	
							SG 48.69	
							01 38991 122.25	
							RCPT TOT 330.00	
869 10/18/04							AV 159.07	
							SG 48.68	
							01 38991 122.25	
							RCPT TOT 330.00	
							TC TAX 330.13	
38-581-0130	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 330.13	
	TXP#:0038459	PLAT: 0581 LOT: BLOCK:				EMV 77,700	SGP TAX 101.37	
GISVOLD, ROBERT D & LEONARD		GISVOLD SUNNY BEACH ADDN						
C/O LEONARD P GISVOLD		LOT 3 BLK 1						
115 N PARK LN		SECT:25 TWP:142.0 RG:31 ACRES:						
LESUEUR MN 56058								
							NET+SPEC 676.00	
-----								
							PAYMENTS	
319 5/07/04							AV 165.06	
							SG 50.69	
							01 38991 122.25	
							RCPT TOT 338.00	
870 10/18/04							AV 165.07	
							SG 50.68	
							01 38991 122.25	
							RCPT TOT 338.00	
							TC TAX 978.07	
38-581-0140	RE	038-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 978.07	
	TXP#:0038459	PLAT: 0581 LOT: BLOCK:				EMV 170,400	SGP TAX 503.43	
GISVOLD, ROBERT D & LEONARD		GISVOLD SUNNY BEACH ADDN						
C/O LEONARD P GISVOLD		LOT 4 BLK 1						
115 N PARK LN		SECT:25 TWP:142.0 RG:31 ACRES:						
LESUEUR MN 56058								
							NET+SPEC 1,792.00	
-----								
							PAYMENTS	
318 5/07/04							AV 489.03	
							SG 251.72	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 896.00	
871 10/18/04							AV 489.04	
							SG 251.71	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 896.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 GISVOLD SUNNY BEACH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-581-0150	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,558.49	PTR 2,585.50
						EMV 415,600	RMV TAX 27.01	
						TMV 362,700	HSTD NET 2,585.50	
						RMV 362,700	SA 38991 244.50	
						NTC 3,627	SA 99891 66.00	
							NET+SPEC 2,896.00	
							----- PAYMENTS -----	
						373 5/20/04	AV 1,292.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,448.00	
						837 10/18/04	AV 1,292.75	
							01 38991 122.25	
							02 99891 33.00	
							RCPT TOT 1,448.00	
38-581-0210	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 215.23	PTR 217.50
						EMV 45,900	RMV TAX 2.27	
						TMV 30,600	HSTD NET 217.50	
						RMV 30,600	SA 38991 244.50	
						NTC 306	NET+SPEC 462.00	
							----- PAYMENTS -----	
						371 5/20/04	AV 108.75	
							01 38991 122.25	
							RCPT TOT 231.00	
						836 10/18/04	AV 108.75	
							01 38991 122.25	
							RCPT TOT 231.00	
38-581-0220	RE	038-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 215.23	PTR 217.50
						EMV 45,900	RMV TAX 2.27	
						TMV 30,600	HSTD NET 217.50	
						RMV 30,600	SA 38991 244.50	
						NTC 306	NET+SPEC 462.00	
							----- PAYMENTS -----	
						372 5/20/04	AV 108.75	
							01 38991 122.25	
							RCPT TOT 231.00	
						835 10/18/04	AV 108.75	
							01 38991 122.25	
							RCPT TOT 231.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 GISVOLD SUNNY BEACH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 916,400 TC TAX	5,051.02	PTR 3,020.50
						DFRV FD TAX		
						TMV 716,100 SGP TAX	835.93	
						RMV 423,900 RMV TAX	31.55	
						NTC 7,161 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,918.50	
						SA	1,909.50	
						NET+SPEC	7,828.00	
						----- PAYMENTS -----		
						NET	5,918.50	
						TIF		
						SA	1,909.50	
						GAA		
						COST		
						RCPT TOT	7,828.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 RAILROAD LEASE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-584-5254	RE	038-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX	6.77
							EMV	5.19
							TMV	.04
							RMV	12.00
							NTC	10
							PAYMENTS	
							AV	6.81
							SG	5.19
							RCPT TOT	12.00
							EMV	6.77
							DFRV	
							TMV	5.19
							RMV	.04
							NTC	10
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	12.00
							SA	
							NET+SPEC	12.00
							PAYMENTS	
							NET	12.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	12.00
								PEN
								INT
							BAL DUE	

PLAT TOTALS

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-851-0040	PP	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0048827		PLAT: 0851 LOT:	BLOCK:					
WHITE, VICTORIA		PERSONAL PROPERTY						
8142 TIMBERLANE TRL NW		TRIBAL LEASE, ONIGUM NARROWS, LOT 4, BLK 1						
NOT DELIVERABLE 3-26-02		GOV LOTS 6 & 9, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
38-851-0110	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.88	
TXP#:0048828		PLAT: 0851 LOT:	BLOCK:					
ANDERSON, ROGER W		PERSONAL PROPERTY						
420 HARRISON AVE S		TRIBAL LEASE, ONIGUM NARROWS, LOT 11, BLK						
HOPKINS MN 55343		1, GOV LOTS 6 & 9, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
							EMV 13,100	SGP TAX 26.12
							TMV 12,100	N-HM NET 112.00
							NTC 121	SA 99891 66.00
								NET+SPEC 178.00
							- - - - - PAYMENTS - - - - -	
322 5/18/04							AV	42.94
							SG	13.06
							01 99891	33.00
							RCPT TOT 89.00	
808 10/18/04							AV	42.94
							SG	13.06
							01 99891	33.00
							RCPT TOT 89.00	
38-851-0120	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 53.57	
TXP#:0030143		PLAT: 0851 LOT:	BLOCK:					
THOMPSON, DENNIS		PERSONAL PROPERTY						
422 28TH ST SE		TRIBAL LEASE, ONIGUM NARROWS, LOT 12, BLK						
BRAINERD, MN 56401		1, GOV LOTS 6 & 9, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
							EMV 7,800	SGP TAX 16.43
							TMV 7,500	N-HM NET 70.00
							NTC 75	SA 99891 66.00
								NET+SPEC 136.00
								BAL DUE 136.00
38-851-0130	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 148.63	
TXP#:0043573		PLAT: 0851 LOT:	BLOCK:					
HAUG, LESTER		PERSONAL PROPERTY						
7901 53RD ST N		TRIBAL LEASE ONIGUM NARROWS LOT 13 BLK 1 ON						
GRAND FORKS ND 58203		GOV LOTS 6 & 9, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
							EMV 23,400	SGP TAX 45.37
							TMV 21,100	N-HM NET 194.00
							NTC 211	SA 99891 66.00
								NET+SPEC 260.00
							- - - - - PAYMENTS - - - - -	
338 5/17/04							AV	74.31
							SG	22.69
							01 99891	33.00
							RCPT TOT 130.00	
828 10/14/04							AV	74.32
							SG	22.68
							01 99891	33.00
							RCPT TOT 130.00	

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 PERSONAL PROPERTY

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TAXPAYER NAME /ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 44,300 TC TAX DFRV FD TAX	288.08 PTR	
						TMV 40,700 SGP TAX RMV RMV TAX NTC 407 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR RES CR AGRI CR	87.92	
	ACRES					NET 376.00 SA 198.00 NET+SPEC 574.00		
						----- PAYMENTS -----		
						NET 306.00 TIF SA 132.00 GAA COST RCPT TOT 438.00		PEN INT
						BAL DUE 136.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
38-852-0030 PP	038-0113-00-00-00-00 000 000 0000000
TXP#:0032766	PLAT: 0852 LOT: BLOCK:
JAMES, JOSEPH, JR	PERSONAL PROPERTY
4518 ROOSEVELT TRL NW	TRIBAL LEASE, ONIGUM NARROWS, LOT 3, BLK 3
WALKER, MN 56484	SEC 24-142-31
	SECT:24 TWP:142.0 RG:31 ACRES:

PLAT TOTALS	EMV	TC TAX	PTR
	DFRV	FD TAX	
	TMV	SGP TAX	
	RMV	RMV TAX	
	NTC	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	
		AGRI CR	
		NET	
		SA	
		NET+SPEC	
		----- PAYMENTS -----	
		NET	
		TIF	
		SA	
		GAA	
		COST	
		RCPT TOT	PEN
			INT
		BAL DUE	



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 SHINGOBEE TWP  
 PERSONAL PROPERTY

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38-853-0120	PP	038-0113-00-00-00-00	000	000	00000000	942/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
PEAKE, JAMES L		PLAT: 0853 LOT:		BLOCK:				
4805 HODGSON CONN		PERSONAL PROPERTY						
SHOREVIEW MN 55126		TRIBAL LEASE, ONIGUM NARROWS, LOT 12, BLK		109	3/31/04	01 99891	66.00	
PLAT TOTALS		SECT:24 TWP:142.0 RG:31 ACRES:						
				EMV		TC TAX		PTR
				DFRV		FD TAX		
				TMV		SGP TAX		
				RMV		RMV TAX		
				NTC		PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET		
						SA	66.00	
						NET+SPEC	66.00	
						PAYMENTS		
						NET		
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	66.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
38-854-0010	PP	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0037984		PLAT: 0854 LOT: BLOCK:						
BASSETT, BENJAMIN LEE		PERSONAL PROPERTY						
1386 DAVID RD		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 1						
CLOQUET, MN 55720		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
38-854-0030	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.43	
TXP#:0035850		PLAT: 0854 LOT: BLOCK:						
BENSON, DARYL C		PERSONAL PROPERTY						
509 6TH AVE SE		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 3						
AUSTIN, MN 55912		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
						EMV 10,200	SGP TAX 15.57	
						TMV 7,200	N-HM NET 66.00	
						NTC 72	SA 99891 66.00	
							NET+SPEC 132.00	
						- - - - - PAYMENTS - - - - -		
						420 6/09/04	AV 25.21	P&I 1.01
							SG 7.79	P&I .31
							01 99891 33.00	P&I 1.32
							RCPT TOT 66.00	PEN 2.64
						801 10/18/04	AV 25.22	
							SG 7.78	
							01 99891 33.00	
							RCPT TOT 66.00	
38-854-0040	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.14	
TXP#:0016002		PLAT: 0854 LOT: BLOCK:						
MORRISON, TONI J		PERSONAL PROPERTY						
P O BOX 44		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 4						
WALKER, MN 56484		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
						EMV 8,700	SGP TAX 18.86	
						TMV 8,700	N-HM NET 80.00	
						NTC 87	SA 99891 66.00	
							NET+SPEC 146.00	
						- - - - - PAYMENTS - - - - -		
						333 5/18/04	AV 30.57	
							SG 9.43	
							01 99891 33.00	
							RCPT TOT 73.00	
						918 10/19/04	AV 30.57	
							SG 9.43	
							01 99891 33.00	
							RCPT TOT 73.00	
38-854-0050	PP	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725		PLAT: 0854 LOT: BLOCK:						
INDIAN RESERVATION		PERSONAL PROPERTY						
6530 US 2 NW		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 5						
CASS LAKE MN 56633		BLK 5, PT D & E IN GOV LOTS 3 & 6, SEC 24-142-31						
		SECT:24 TWP:142.0 RG:31 ACRES:						
						EMV 3,700	SGP TAX 4.23	
						TMV 2,000	N-HM NET 18.00	
						NTC 20	SA 99891 66.00	
							NET+SPEC 84.00	
						- - - - - PAYMENTS - - - - -		
						316 5/14/04	AV 6.88	
							SG 2.12	
							01 99891 33.00	
							RCPT TOT 42.00	
						839 10/07/04	AV 6.89	
							SG 2.11	
							01 99891 33.00	
							RCPT TOT 42.00	
38-854-0070	PP	038-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0027003		PLAT: 0854 LOT: BLOCK:						
LEECH LAKE BAND OF CHIPPEWA		PERSONAL PROPERTY						
ATTN: LEECH LAKE LAND DEPT		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 7						
6530 US 2 NW		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31						
CASS LAKE MN 56633		SECT:24 TWP:142.0 RG:31 ACRES:						

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 SHINGOBEE TWP  
 PERSONAL PROPERTY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 22,600 TC TAX	125.34	PTR
						DFRV FD TAX		
						TMV 17,900 SGP TAX	38.66	
						RMV RMV TAX		
						NTC 179 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	164.00	
						SA	198.00	
						NET+SPEC	362.00	
						----- PAYMENTS -----		
						NET	164.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	362.00	PEN 2.64
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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38-860-0190 PP	038-0113-00-00-00-00 000 000 0000000	942/000/000 0
TXP#:0039794	PLAT: 0860 LOT: BLOCK:	
WUERTZ, TODD	PERSONAL PROPERTY	
MOVED LEFT NO ADDRESS 11-25	TRIBAL LEASE, GOV LOT 7, SEC 24-142-31,	
00000	ONIGUM NARROWS, LOT 19, BLK 13	

PLAT TOTALS	EMV	TC TAX	PTR
	DFRV	FD TAX	
	TMV	SGP TAX	
	RMV	RMV TAX	
	NTC	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	
		AGRI CR	
		NET	
		SA	
		NET+SPEC	

ACRES

----- PAYMENTS -----

NET	
TIF	
SA	
GAA	
COST	
RCPT TOT	PEN
	INT
BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-875-0010	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 576.62	
		TXP#:0011770	PLAT: 0875	LOT:	BLOCK:	EMV 81,700	SGP TAX 195.38	
KAISER, LINDA H		PERSONAL PROPERTY						
82 ELENA AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
ATHERTON, CA 94027		LOT 1						
							NET+SPEC 838.00	
-----								
							PAYMENTS	
						206 4/23/04	AV 576.62	
							SG 195.38	
							01 99891 66.00	
							RCPT TOT 838.00	
38-875-0020	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 553.96	
		TXP#:0044374	PLAT: 0875	LOT:	BLOCK:	EMV 78,500	SGP TAX 178.04	
JOHNSON, CURTIS A & BARBARA		PERSONAL PROPERTY						
615 - 9TH ST N		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
SARTELL MN 56377		LOT 2						
							NET+SPEC 798.00	
-----								
							PAYMENTS	
						219 4/09/04	AV 276.98	
							SG 89.02	
							01 99891 33.00	
							RCPT TOT 399.00	
						704 9/15/04	AV 276.98	
							SG 89.02	
							01 99891 33.00	
							RCPT TOT 399.00	
38-875-0030	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 400.83	
		TXP#:0008619	PLAT: 0875	LOT:	BLOCK:	EMV 60,400	SGP TAX 123.17	
GUSTAFSON, JOYCE H		PERSONAL PROPERTY						
2239 LINCOLN ST NE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
MINNEAPOLIS, MN 55418		LOT 3						
							NET+SPEC 590.00	
-----								
							PAYMENTS	
						229 5/04/04	AV 200.41	
							SG 61.59	
							01 99891 33.00	
							RCPT TOT 295.00	
						820 10/14/04	AV 200.42	
							SG 61.58	
							01 99891 33.00	
							RCPT TOT 295.00	
38-875-0040	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 445.30	
		TXP#:0017613	PLAT: 0875	LOT:	BLOCK:	EMV 64,900	SGP TAX 136.70	
OVERHOLT, THOMAS		PERSONAL PROPERTY						
417 MARY ANN AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
STEVENS POINT, WI 54481		LOT 4						
							NET+SPEC 648.00	
-----								
							PAYMENTS	
						418 6/03/04	AV 213.74	P&I 8.91
							SG 65.62	P&I 2.73
							01 99891 31.68	P&I 1.32
							RCPT TOT 311.04	PEN 12.96
						437 6/14/04	AV 8.91	
							SG 2.73	
							01 99891 1.32	
							RCPT TOT 12.96	
						832 10/04/04	AV 222.65	
							SG 68.35	
							01 99891 33.00	
							RCPT TOT 324.00	

SHINGOBBE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-875-0050	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 443.69	
TXP#:0054685		PLAT: 0875 LOT:	BLOCK:			EMV 62,900	SGP TAX 136.31	
BYERS, TIMOTHY P & CYNTHIA		PERSONAL PROPERTY						
2720 PECK ST		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
STEVENS POINT WI 54481		LOT 5						
							NET+SPEC 646.00	
							- - - - PAYMENTS - - - -	
		232	4/26/04	AV			443.68	
				SG			136.32	
				01 99891			66.00	
				RCPT TOT			646.00	
38-875-0060	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 408.49	
TXP#:0055105		PLAT: 0875 LOT:	BLOCK:			EMV 62,000	SGP TAX 125.51	
CAMPBELL, JOHN D		PERSONAL PROPERTY						
472 W BROADWAY		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
WINONA MN 55987		LOT 6						
							NET+SPEC 600.00	
							- - - - PAYMENTS - - - -	
		315	5/06/04	AV			204.24	
				SG			62.76	
				01 99891			33.00	
				RCPT TOT			300.00	
		847	10/01/04	AV			204.25	
				SG			62.75	
				01 99891			33.00	
				RCPT TOT			300.00	
38-875-0070	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.33	
TXP#:0009871		PLAT: 0875 LOT:	BLOCK:			EMV 79,400	SGP TAX 112.67	
HICKOK, GARY H		PERSONAL PROPERTY						
1050 HARRIET LANE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
ROSEVILLE MN 55113		LOT 7						
							NET+SPEC 546.00	
							- - - - PAYMENTS - - - -	
		104	3/24/04	AV			183.66	
				SG			56.34	
				01 99891			33.00	
				RCPT TOT			273.00	
		851	10/06/04	AV			183.67	
				SG			56.33	
				01 99891			33.00	
				RCPT TOT			273.00	
38-875-0080	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 598.23	
TXP#:0049333		PLAT: 0875 LOT:	BLOCK:			EMV 100,600	SGP TAX 211.77	
TRUSTEM, DAN C & JOLEEN M		PERSONAL PROPERTY						
3924 S 7TH ST		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
MOORHEAD MN 56560		LOT 8						
							NET+SPEC 876.00	
							- - - - PAYMENTS - - - -	
		308	5/13/04	AV			299.11	
				SG			105.89	
				01 99891			33.00	
				RCPT TOT			438.00	
		806	10/11/04	AV			299.12	
				SG			105.88	
				01 99891			33.00	
				RCPT TOT			438.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-875-0090	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 384.16	
		PLAT: 0875 LOT:			BLOCK:	EMV 57,800	SGP TAX 117.84	
METZGER, PHYLLIS R		PERSONAL PROPERTY						
2464 MARYLAND AVE E		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
MAPLEWOOD MN 55119		LOT 9						
							NET+SPEC 568.00	
-----								
							PAYMENTS	
						343 5/07/04	AV 192.08	
							SG 58.92	
							01 99891 33.00	
							RCPT TOT 284.00	
						842 10/05/04	AV 192.08	
							SG 58.92	
							01 99891 33.00	
							RCPT TOT 284.00	
38-875-0100	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 555.00	
		PLAT: 0875 LOT:			BLOCK:	EMV 86,700	SGP TAX 179.00	
DAHLSTROM, TODD		PERSONAL PROPERTY						
4385 BRAMBLEWOOD DR		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
VADNAIS HEIGHTS MN 55127		LOT 10						
							NET+SPEC 800.00	
-----								
							PAYMENTS	
						361 5/11/04	AV 277.50	
							SG 89.50	
							01 99891 33.00	
							RCPT TOT 400.00	
						1302 12/03/04	AV 277.50	P&I 16.65
							SG 89.50	P&I 5.37
							01 99891 33.00	P&I 1.98
							RCPT TOT 400.00	PEN 24.00
38-875-0110	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 641.03	
		PLAT: 0875 LOT:			BLOCK:	EMV 94,500	SGP TAX 244.97	
HOLMER, JONATHAN D		PERSONAL PROPERTY						
1289 HARTFORD AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
ST PAUL MN 55116		LOT 11						
							NET+SPEC 952.00	
-----								
							PAYMENTS	
						133 3/22/04	AV 320.51	
							SG 122.49	
							01 99891 33.00	
							RCPT TOT 476.00	
						756 9/07/04	AV 320.52	
							SG 122.48	
							01 99891 33.00	
							RCPT TOT 476.00	
38-875-0120	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 641.03	
		PLAT: 0875 LOT:			BLOCK:	EMV 96,000	SGP TAX 244.97	
NORDIN, RICHARD E, DR		PERSONAL PROPERTY						
708 OAKLAND PLACE NE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,						
AUSTIN, MN 55912		LOT 12						
							NET+SPEC 952.00	
-----								
							PAYMENTS	
						334 5/12/04	AV 320.51	
							SG 122.49	
							01 99891 33.00	
							RCPT TOT 476.00	
						818 10/18/04	AV 320.52	
							SG 122.48	
							01 99891 33.00	
							RCPT TOT 476.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-875-0130	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 474.55	
		TXP#:0050836	PLAT: 0875	LOT:	BLOCK:	EMV 77,800	SGP TAX 145.45	
MATTSON, SOLVEIG			PERSONAL PROPERTY			TMV 67,300	N-HM NET 620.00	
5560 WALES DR			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 673	SA 99891 66.00	
EUGENE OR 97402			LOT 13				NET+SPEC 686.00	
							----- PAYMENTS -----	
						351 5/14/04	AV 237.27	
							SG 72.73	
							01 99891 33.00	
							RCPT TOT 343.00	
							BAL DUE 343.00	
38-875-0140	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 652.55	
		TXP#:0010012	PLAT: 0875	LOT:	BLOCK:	EMV 97,200	SGP TAX 253.45	
HINZ, RONALD, DR			PERSONAL PROPERTY			TMV 92,400	N-HM NET 906.00	
703 N CHESTNUT ST			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 924	SA 99891 66.00	
PO BOX 392			LOT 14				NET+SPEC 972.00	
AVOCA IA 51521								
HINZ, RONALD W								
							----- PAYMENTS -----	
						303 5/07/04	AV 326.27	
							SG 126.73	
							01 99891 33.00	
							RCPT TOT 486.00	
						1307 12/10/04	AV 326.28	P&I 26.10
							SG 126.72	P&I 10.14
							01 99891 33.00	P&I 2.64
							RCPT TOT 486.00	PEN 38.88
38-875-0150	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 535.69	
		TXP#:0043050	PLAT: 0875	LOT:	BLOCK:	EMV 86,800	SGP TAX 164.31	
BEAULIEU PARTNERHSHIP			PERSONAL PROPERTY			TMV 76,000	N-HM NET 700.00	
C/O MARIANNE SHODEEN			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 760	SA 99891 66.00	
4086 GRANADA AVE N			LOT 15				NET+SPEC 766.00	
OAKDALE MN 55128								
							----- PAYMENTS -----	
						340 5/13/04	AV 535.68	
							SG 164.32	
							01 99891 66.00	
							RCPT TOT 766.00	
38-875-0160	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 712.54	
		TXP#:0035362	PLAT: 0875	LOT:	BLOCK:	EMV 143,700	SGP TAX 299.46	
HANSEN, DAVID L			PERSONAL PROPERTY			TMV 100,900	N-HM NET 1,012.00	
2079 DUDLEY AVE			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 1,009	SA 99891 66.00	
ST PAUL, MN 55108			LOT 16				NET+SPEC 1,078.00	
							----- PAYMENTS -----	
						118 3/24/04	AV 712.54	
							SG 299.46	
							01 99891 66.00	
							RCPT TOT 1,078.00	
38-875-0170	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 520.30	
		TXP#:0002699	PLAT: 0875	LOT:	BLOCK:	EMV 81,400	SGP TAX 159.70	
BRASTED, CORINNE M			PERSONAL PROPERTY			TMV 73,700	N-HM NET 680.00	
C/O DON BRASTED-MAKI			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 737	SA 99891 66.00	
126-2 KIRKBRIDE RD			LOT 17				NET+SPEC 746.00	
VOORHEES NJ 08043								
							----- PAYMENTS -----	
						203 4/12/04	AV 260.15	
							SG 79.85	
							01 99891 33.00	
							RCPT TOT 373.00	
						835 10/08/04	AV 260.15	
							SG 79.85	
							01 99891 33.00	
							RCPT TOT 373.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
38-875-0180	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 321.58	
		TXP#:0007335	PLAT: 0875	LOT:	BLOCK:	EMV 58,200	SGP TAX 98.42	
FREIER, GEORGE D			PERSONAL PROPERTY			TMV 45,600	N-HM NET 420.00	
2327 GORDON AVE			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 456	SA 99891 66.00	
ST PAUL, MN 55108			LOT 18				NET+SPEC 486.00	
-----								
							PAYMENTS	
			349	5/06/04	AV		160.79	
					SG		49.21	
					01 99891		33.00	
					RCPT TOT		243.00	
			849	10/07/04	AV		160.79	
					SG		49.21	
					01 99891		33.00	
					RCPT TOT		243.00	
38-875-0200	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 476.00	
		TXP#:0004501	PLAT: 0875	LOT:	BLOCK:	EMV 77,300	SGP TAX 146.00	
COX, JOHN, REV			PERSONAL PROPERTY			TMV 67,500	N-HM NET 622.00	
1996 CARROLL AVE			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 675	SA 99891 66.00	
ST PAUL, MN 55104			LOT 20				NET+SPEC 688.00	
-----								
							PAYMENTS	
			329	5/07/04	AV		238.00	
					SG		73.00	
					01 99891		33.00	
					RCPT TOT		344.00	
			839	10/13/04	AV		238.00	
					SG		73.00	
					01 99891		33.00	
					RCPT TOT		344.00	
38-875-0210	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 358.06	
		TXP#:0036450	PLAT: 0875	LOT:	BLOCK:	EMV 59,100	SGP TAX 109.94	
PELIKAN, MARTIN J & MEIER,			PERSONAL PROPERTY			TMV 50,700	N-HM NET 468.00	
MARTHA A			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 507	SA 99891 66.00	
115 WINONA ST			LOT 21				NET+SPEC 534.00	
NORTHFIELD, MN 55057								
-----								
							PAYMENTS	
			300	5/18/04	AV		179.03	
					SG		54.97	
					01 99891		33.00	
					RCPT TOT		267.00	
			1005	11/01/04	AV		186.19	P&I 3.58
					SG		57.17	P&I 1.10
					01 99891		34.32	P&I .66
					RCPT TOT		277.68	PEN 5.34
			806178	11/08/04	AV		-7.16	
					SG		-2.20	
					01 99891		-1.32	
					RCPT TOT		-10.68	
38-875-0230	PP	038-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 452.95	
		TXP#:0008925	PLAT: 0875	LOT:	BLOCK:	EMV 73,500	SGP TAX 139.05	
HAMMILL, JAMES H			PERSONAL PROPERTY			TMV 64,200	N-HM NET 592.00	
355 SWEET BRIAR LANE			USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC 642	SA 99891 66.00	
HOPKINS, MN 55343			LOT 23				NET+SPEC 658.00	
-----								
							PAYMENTS	
			331	5/07/04	AV		226.47	
					SG		69.53	
					01 99891		33.00	
					RCPT TOT		329.00	
			810	10/11/04	AV		226.48	
					SG		69.52	
					01 99891		33.00	
					RCPT TOT		329.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
38-875-0240	PP	038-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 531.18	
		TXP#:0055103 PLAT: 0875 LOT:			BLOCK:	EMV 77,700	SGP TAX 162.82	
MAGNUSON, ALICE & NELSON, S		PERSONAL PROPERTY				TMV 75,300	N-HM NET 694.00	
2231 KNAPP ST		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC 753	SA 99891 66.00	
ST PAUL MN 55108		LOT 24					NET+SPEC 760.00	
							- - - - PAYMENTS - - - -	
					313 5/18/04	AV 265.59		
						SG 81.41		
						01 99891 33.00		
						RCPT TOT 380.00		
					816 10/14/04	AV 265.59		
						SG 81.41		
						01 99891 33.00		
						RCPT TOT 380.00		
PLAT TOTALS					EMV 1,758,100	TC TAX 11,051.07		PTR
					DFRV	FD TAX		
					TMV 1,566,400	SGP TAX 3,684.93		
					RMV	RMV TAX		
					NTC 15,664	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 14,736.00		
						SA 1,452.00		
						NET+SPEC 16,188.00		
						- - - - PAYMENTS - - - -		
						NET 14,426.00		
						TIF		
						SA 1,419.00		
						GAA		
						COST		
						RCPT TOT 15,845.00		PEN 81.18
								INT
						BAL DUE 343.00		
TWP/CITY TOTALS					EMV 269,041,900	TC TAX 1,718,719.88		PTR 601,720.90
					DFRV	FD TAX		
					TMV 225,799,900	SGP TAX 564,133.14		
					RMV 136,613,700	RMV TAX 10,177.86		
					NTC 2,435,600	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 104,858.50		
						AGRI CR 1,489.90		
						NET 2,186,682.48		
						SA 138,206.30		
						NET+SPEC 2,324,888.78		
						- - - - PAYMENTS - - - -		
						NET 2,132,706.21		
						TIF		
						SA 134,592.22		
						GAA		

ACRES 33,135.08

COST				
RCPT TOT	2,267,298.43	PEN	7,482.88	
		INT		
BAL DUE	57,590.35			



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
39-002-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 10							
TAX FORFEITED		SECT: 2 TWP:142.0 RG:26 ACRES: 8.75							
39-002-3400	RE	039-0118-00-00-00-00	000	000	00001116		151/000/000 0	TC TAX 847.73	
TXP#:0033058		GOV LOT 9							
ELFELT, ANTHONY J & DENISE		SECT: 2 TWP:142.0 RG:26 ACRES: 32.51							
316 MAIN ST, APT 120									
ANOKA MN 55316									
								EMV 201,300 SGP TAX 684.27	
								TMV 172,100 N-HM NET 1,532.00	
								NTC 1,721 SA 99891 66.00	
								NET+SPEC 1,598.00	
----- PAYMENTS -----									
								790 5/10/04	AV 423.87
									SG 342.13
									01 99891 33.00
									RCPT TOT 799.00
								1242 10/13/04	AV 423.87
									SG 342.13
									01 99891 33.00
									RCPT TOT 799.00
39-002-4200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 7							
TAX FORFEITED		SECT: 2 TWP:142.0 RG:26 ACRES: 33.08							
39-003-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOTS 1, 4 & 6, S1/2 OF NE, SW, & SE							
USA		SECT: 3 TWP:142.0 RG:26 ACRES: 523.93							
39-003-1200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 2							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:26 ACRES: 43.50							
39-003-2100	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 152.85	
TXP#:0048734		GOV LOT 3							
NILSSON, KAARA		SECT: 3 TWP:142.0 RG:26 ACRES: 30.90							
PO BOX 283									
EDEN VALLEY MN 55329									
								EMV 31,000 SGP TAX 67.15	
								TMV 31,000 N-HM NET 220.00	
								NTC 310 SA 99891 66.00	
								NET+SPEC 286.00	
----- PAYMENTS -----									
								315 5/13/04	AV 76.42
									SG 33.58
									01 99891 33.00
									RCPT TOT 143.00
								940 10/20/04	AV 76.43 P&I 1.53
									SG 33.57 P&I .67
									01 99891 33.00 P&I .66
									RCPT TOT 143.00 PEN 2.86
39-003-2300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 5							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:26 ACRES: 32.78							
39-004-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOT 1, SW & SE							
USA		SECT: 4 TWP:142.0 RG:26 ACRES: 371.01							
39-004-1200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 2							
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 48.55							
39-004-1300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW NE							
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 42.03							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-004-1400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
39-004-2100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 42.35						
39-004-2200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 46.91						
39-004-2300	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 46.39						
39-004-2400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 40.38						
39-005-0000	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAX FORFEITED		SECT: 4 TWP:142.0 RG:26 ACRES: 40.92						
39-006-0001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAX FORFEITED		SECT: 5 TWP:142.0 RG:26 ACRES: 672.25						
39-006-1001	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 538.44 PTR 106.00	
TAX FORFEITED		SECT: 6 TWP:142.0 RG:26 ACRES: 259.92						
LEERSSEN, WILBUR R & PATRIC	RE	039-0118-00-00-00-00	000	000	00000000	EMV 157,600 RMV TAX 57.46		
4739 COUNTY 4 NE	RE	039-0118-00-00-00-00	000	000	00000000	TMV 138,900 RES CR 292.80		
REMER MN 56672	RE	039-0118-00-00-00-00	000	000	00000000	RMV 73,200 AGRI CR 197.10		
TAX FORFEITED		SECT: 6 TWP:142.0 RG:26 ACRES: 78.60						
		NTC 1,094 HSTD NET 106.00						
		SA 99891 66.00						
		NET+SPEC 172.00						
		PAYMENTS						
		327 5/05/04 AV 53.00						
		01 99891 33.00						
		RCPT TOT 86.00						
		709 9/27/04 AV 53.00						
		01 99891 33.00						
		RCPT TOT 86.00						
39-006-1300	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 252.99	
TAXP#:0008011		GOV LOT 2 & SE OF NW LESS S1/2 THRF & SW OF						
GODFREY, DUANE L		NE LESS SW OF SW OF NE & LESS W1/4 OF SE OF S						
5042 CO 65 NE		W NE, SEC 6-142-26						
REMER, MN 56672-9712		SECT: 6 TWP:142.0 RG:26 ACRES: 97.84						
		NTC 513 SA 99891 66.00						
		NET+SPEC 430.00						
		PAYMENTS						
		229 5/04/04 AV 126.49						
		SG 55.51						
		01 99891 33.00						
		RCPT TOT 215.00						
		800 10/15/04 AV 126.50						
		SG 55.50						
		01 99891 33.00						
		RCPT TOT 215.00						
39-006-2100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		GOV LOT 3, SEC 6-142-26						
TAX FORFEITED		SECT: 6 TWP:142.0 RG:26 ACRES: 44.53						

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39-006-2200	RE	039-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
39-006-2200	RE	039-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED									
39-006-2300	RE	039-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED									
39-006-3101	RE	039-0118-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 96.00	
MADER, RUDOLPH									
4511 N KILDARE									
CHICAGO, IL 60630									
MAYER-MADER, RUDOLPH									
EMV 27,800 N-HM NET 96.00									
TMV 19,300									
NTC 193									
PAYMENTS									
358 5/12/04 AV 48.00									
713 9/27/04 AV 48.00									
39-006-3102	RE	039-0118-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 4.00	
TAXP#:0001539 SW OF NE SW									
BEAUSOLEIL, BRUCE B									
907 61ST ST									
LA GRANGE, IL 60525									
EMV 1,000 N-HM NET 4.00									
TMV 1,000									
NTC 10									
PAYMENTS									
230 4/12/04 AV 4.00									
39-006-3200	RE	039-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAXP#:0023203 GOV LOT 6									
TAX FORFEITED									
39-006-4300	RE	039-0118-00-00-00-00	000	000	0000000		111/000/000 0	TC TAX 92.00	
TAXP#:0015965 SW SE									
MORGAN, JOHN B, JR & DAVID									
CRAWFORD MORGAN									
2269 SPARKLING LAGOON									
BLYTHE CA 92225									
39-007-0001									
RE 039-0118-00-00-00-00 000 000 0000000									
TAXP#:0024055 SE NW & SW									
USA									
39-007-1100									
RE 039-0118-00-00-00-00 000 000 0000000									
TAXP#:0009175 GOV LOT 5									
HARE, MERVYN R									
4958 COUNTY 4 NE									
REMER, MN 56672-9710									
EMV 74,700 RMV TAX 40.24									
TMV 68,800 RES CR 205.20									
RMV 51,300 AGRI CR 52.50									
NTC 609 HSTD NET 82.00									
SA 99891 66.00									
NET+SPEC 148.00									
PAYMENTS									
1219 12/01/04 AV 82.35 P&I 5.74									
01 99891 66.29 P&I 4.62									
RCPT TOT 148.64 PEN 10.36									
BAL DUE -.64									
39-007-1200	RE	039-0118-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX 30.06	
TAXP#:0009175 NW NE									
HARE, MERVYN R									
4958 COUNTY 4 NE									
REMER, MN 56672-9710									
EMV 17,900 AGRI CR 30.06									
TMV 11,000									
NTC 61									

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-007-1300	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	26.61	
		TXP#:0009175 SW NE LESS N1/2 OF N1/2 THRF, SEC 7-142-26				EMV 13,900 AGRI CR	26.61	
HARE, MERVYN R		SECT: 7 TWP:142.0 RG:26 ACRES: 31.60				TMV 9,900		
4958 COUNTY 4 NE						NTC 54		
REMER, MN 56672-9710								
39-007-1301	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	26.00	
		TXP#:0050599 N1/2 OF N1/2 OF SW NE, SEC 7-142-26				EMV 15,300 N-HM NET	26.00	
HARE, JAMIE LEE		SECT: 7 TWP:142.0 RG:26 ACRES: 10.44				TMV 5,400		
4958 COUNTY 4 NE						NTC 54		
REMER MN 56672								
----- PAYMENTS -----								
						329 5/12/04 AV	26.00	
39-007-1400	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	29.56	
		TXP#:0009175 SE NE				EMV 17,900 AGRI CR	29.56	
HARE, MERVYN R		SECT: 7 TWP:142.0 RG:26 ACRES: 41.31				TMV 10,900		
4958 COUNTY 4 NE						NTC 60		
REMER, MN 56672-9710								
39-007-2100	RE	039-0118-00-00-00-00 000 000 00000082				101/000/000 1 TC TAX	238.72	PTR 40.00
		TXP#:0039684 NE NW				EMV 86,000 RMV TAX	22.78	
DANIELS, VICKIE		SECT: 7 TWP:142.0 RG:26 ACRES: 41.23				TMV 64,200 RES CR	115.60	
4879 COUNTY 4 NE						RMV 28,900 AGRI CR	105.90	
REMER MN 56672						NTC 483 HSTD NET	40.00	
						SA 99891	66.00	
						NET+SPEC	106.00	
----- PAYMENTS -----								
						405 4/29/04 AV	20.00	
						01 99891	33.00	
						RCPT TOT	53.00	
						1422 10/08/04 AV	20.00	
						01 99891	33.00	
						RCPT TOT	53.00	
39-007-2200	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	44.34	
		TXP#:0039684 GOV LOT 1				EMV 29,000 AGRI CR	44.34	
DANIELS, VICKIE		SECT: 7 TWP:142.0 RG:26 ACRES: 43.56				TMV 16,400		
4879 COUNTY 4 NE						NTC 90		
REMER MN 56672								
39-007-2300	RE	039-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT: 7 TWP:142.0 RG:26 ACRES: 44.30						
39-007-4100	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	31.53	
		TXP#:0009175 NE SE				EMV 18,200 AGRI CR	31.53	
HARE, MERVYN R		SECT: 7 TWP:142.0 RG:26 ACRES: 45.26				TMV 11,600		
4958 COUNTY 4 NE						NTC 64		
REMER, MN 56672-9710								
39-007-4201	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	223.20	PTR 78.00
		TXP#:0020532 N10 ACS OF NW SE				EMV 48,000 RMV TAX	35.60	
SCHLEDEWITZ, JACOB H, JR		SECT: 7 TWP:142.0 RG:26 ACRES: 10.00				TMV 45,200 RES CR	180.80	
5027 COUNTY 4 NE						RMV 45,200 HSTD NET	78.00	
REMER MN 56672						NTC 452 SA 99891	66.00	
						NET+SPEC	144.00	
----- PAYMENTS -----								
						100 3/30/04 AV	78.00	
						01 99891	66.00	
						RCPT TOT	144.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-007-4202	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 44.85	
TXP#:0035123		TH PT OF NW SE LYG S OF N10 ACS THRF						
GUSTAFSON, HERBERT & GERRY		SECT: 7 TWP:142.0	RG:26	ACRES: 35.05		EMV 15,100	RMV TAX 7.15	
8897 TOBIQUE ROAD NE		TMV 9,200						
REMER MN 56672-9802		RMV 9,200						
		NTC 92						
-----								
							PAYMENTS	
233 5/03/04							AV 26.00	
801 10/04/04							AV 26.00	
39-007-4300	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 521.69	PTR 240.00
TXP#:0035123		SW SE						
GUSTAFSON, HERBERT & GERRY		SECT: 7 TWP:142.0	RG:26	ACRES: 45.83		EMV 115,200	RMV TAX 83.21	
8897 TOBIQUE ROAD NE		TMV 105,800						
REMER MN 56672-9802		RES CR 268.90						
		RMV 105,800						
		HSTD NET 336.00						
		NTC 1,058						
		SA 99891 66.00						
		NET+SPEC 402.00						
-----								
							PAYMENTS	
234 5/03/04							AV 168.00	
01 99891							33.00	
							RCPT TOT 201.00	
800 10/04/04							AV 168.00	
01 99891							33.00	
							RCPT TOT 201.00	
39-007-4400	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 328.42	PTR 114.00
TXP#:0043377		THAT PT OF SE SE LYG N'LY OF CTY RD 4						
BAKER, KENNETH P		SECT: 7 TWP:142.0						
5120 CO RD 4 NE		RG:26						
REMER MN 56672		ACRES: 7.14						
		TMV 66,700						
		RES CR 266.80						
		RMV 66,700						
		HSTD NET 114.00						
		NTC 667						
		SA 99891 66.00						
		NET+SPEC 180.00						
-----								
							PAYMENTS	
117 3/23/04							AV 114.00	
01 99891							66.00	
							RCPT TOT 180.00	
39-007-4402	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 332.90	PTR 56.00
TXP#:0030156		THAT PT OF SE SE LYG S'LY OF CTY RD 4						
CAWEST, THOMAS J & KATHLEEN		SECT: 7 TWP:142.0						
5123 CO 4 NE		RG:26						
REMER, MN 56672		ACRES: 38.91						
		EMV 78,400						
		RMV TAX 53.10						
		TMV 67,500						
		RES CR 270.00						
		RMV 67,500						
		HSTD NET 116.00						
		NTC 675						
		SA 99891 66.00						
		NET+SPEC 182.00						
-----								
							PAYMENTS	
343 5/11/04							AV 58.00	
01 99891							33.00	
							RCPT TOT 91.00	
810 10/07/04							AV 58.00	
01 99891							33.00	
							RCPT TOT 91.00	
39-008-0001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE, GOV LOT 1, N2/3 OF SW SW LYG W OF E 5						
USA		ACS & E1/2 OF SE						
		SECT: 8 TWP:142.0						
		RG:26						
		ACRES: 315.70						
39-008-2100	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 39.42	
TXP#:0009170		NE NW						
HARE, GARY & CATHERINE		SECT: 8 TWP:142.0						
5194 COUNTY 4 NE		RG:26						
REMER, MN 56672-4429		ACRES: 45.66						
		EMV 23,500						
		AGRI CR 39.42						
		TMV 14,500						
		NTC 80						
39-008-2300	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 30.55	
TXP#:0009175		SW NW						
HARE, MERVYN R		SECT: 8 TWP:142.0						
4958 COUNTY 4 NE		RG:26						
REMER, MN 56672-9710		ACRES: 42.57						
		EMV 18,100						
		AGRI CR 30.55						
		TMV 11,200						
		NTC 62						



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39-010-0001	RE	039-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
39-010-0001	RE	039-0118-00-00-00-00 000 000 0000000				544/000/000 0		
USA		GOV LOTS 1, 2, 5 & 6, GOV LOT 3 LESS & W1/2 OF SW						
		SECT:10 TWP:142.0 RG:26 ACRES: 425.82						
39-010-1302	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 81.99	
BRAUN, MARY LOU		10.63 ACS OF GOV LOT 3				EMV 25,900	SGP TAX 36.01	
900 3RD AVE N		SECT:10 TWP:142.0 RG:26 ACRES: 10.63				TMV 16,500	N-HM NET 118.00	
SAUK RAPIDS, MN 56379						NTC 165		
							PAYMENTS	
						343 5/04/04	AV 40.99	
							SG 18.01	
							RCPT TOT 59.00	
						825 10/04/04	AV 41.00	
							SG 18.00	
							RCPT TOT 59.00	
39-010-2300	RE	039-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 34.00	
BRAUN, THOMAS R, ETAL		PT OF SW NW				EMV 10,100	N-HM NET 34.00	
900 3RD AVE N		SECT:10 TWP:142.0 RG:26 ACRES: 8.80				TMV 7,000		
SAUK RAPIDS, MN 56379						NTC 70		
							PAYMENTS	
						344 5/04/04	AV 34.00	
							TC TAX 137.57	
							EMV 37,700	SGP TAX 60.43
							TMV 28,000	N-HM NET 198.00
							NTC 280	
							PAYMENTS	
						342 5/04/04	AV 68.78	
							SG 30.22	
							RCPT TOT 99.00	
						824 10/04/04	AV 68.79	
							SG 30.21	
							RCPT TOT 99.00	
39-010-2401	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 536.05	
BETTENBERG, JAN A		PT OF GOV LOT 4 & PT OF SW NW				EMV 153,500	SGP TAX 341.95	
PO BOX 233		SECT:10 TWP:142.0 RG:26 ACRES: 29.06				TMV 108,800	N-HM NET 878.00	
SARTELL, MN 56377						NTC 1,088	SA 99891 66.00	
							NET+SPEC 944.00	
							PAYMENTS	
						302 5/07/04	AV 268.02	
							SG 170.98	
							01 99891 33.00	
							RCPT TOT 472.00	
						828 10/18/04	AV 268.03	
							SG 170.97	
							01 99891 33.00	
							RCPT TOT 472.00	
39-010-2402	RE	039-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 581.45	PTR 374.00
SOWA, WILLIAM		PT OF SW NW & PT OF GOV LOT 4				EMV 167,700	RMV TAX 92.75	
9023 COUNTY 52 NE		SECT:10 TWP:142.0 RG:26 ACRES: 19.75				TMV 118,000	RES CR 266.20	
REMER MN 56672						RMV 118,000	HSTD NET 408.00	
							NTC 1,180	SA 99891 66.00
							NET+SPEC 474.00	
							PAYMENTS	
						232 4/12/04	AV 408.00	
							01 99891 66.00	
							RCPT TOT 474.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
39-011-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOT 2, SW NE, S1/2 OF NW & SE									
SECT:11 TWP:142.0 RG:26 ACRES: 303.80									
USA									
39-011-1100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
SECT:11 TWP:142.0 RG:26 ACRES: 38.71									
TAX FORFEITED									
39-011-1400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:11 TWP:142.0 RG:26 ACRES: 38.86									
TAX FORFEITED									
39-011-2002	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 357.74	PTR 82.00
TXP#:0020940 PT OF NW OF NW & PT OF GOV LOT 3, SEC 11-142-									
EMV 112,900 RMV TAX 57.06									
TMV 72,700 RES CR 290.80									
SCHWANKL, EILEEN M, ETAL									
26									
9136 MILTON LAKE DR NE									
SECT:11 TWP:142.0 RG:26 ACRES: 21.20									
REMER MN 56672									
RMV 72,700 HSTD NET 124.00									
NTC 727 SA 99891 66.00									
NET+SPEC 190.00									
-----									
PAYMENTS									
-----									
							253 4/26/04	AV 62.00	
01 99891 33.00									
RCPT TOT 95.00									
							836 10/15/04	AV 62.00	
01 99891 33.00									
RCPT TOT 95.00									
39-011-2003	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 237.70	
TXP#:0001968 PT OF NW OF NW & GOV LOT 3, SEC 11-142-26									
EMV 61,300 SGP TAX 104.30									
BETTENBERG, PATRICK & SUSAN									
SECT:11 TWP:142.0 RG:26 ACRES: 49.88									
404 7TH AVE N									
SARTELL, MN 56377									
TMV 48,300 N-HM NET 342.00									
NTC 483 SA 99891 66.00									
NET+SPEC 408.00									
-----									
PAYMENTS									
-----									
							120 3/25/04	AV 237.70	
SG 104.30									
01 99891 66.00									
RCPT TOT 408.00									
39-011-2101	RE	039-0118-00-00-00-00	000	000	00000000		600/000/000 0		
TXP#:0033058 GOV LOT 1, SEC 11-142-26									
SECT:11 TWP:142.0 RG:26 ACRES: .99									
ELFELT, ANTHONY J & DENISE									
316 MAIN ST, APT 120									
ANOKA MN 55316									
39-011-3100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:11 TWP:142.0 RG:26 ACRES: 37.75									
TAX FORFEITED									
39-011-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:11 TWP:142.0 RG:26 ACRES: 39.80									
TAX FORFEITED									
39-011-3301	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 236.23	
TXP#:0054894 TH PT OF GOV LOT 4 LYG N & E OF CSAH 52 &									
EMV 64,800 SGP TAX 103.77									
MAAS, LEON T & MAAS, RONALD									
N & W OF TWP RD									
VAN WINKLE, CYNTHIA-UND 1/3									
SECT:11 TWP:142.0 RG:26 ACRES: 10.49									
4100 MAPLEWOOD RD									
ST BONIFACIUS MN 55375									
TMV 48,000 N-HM NET 340.00									
NTC 480 SA 99891 66.00									
NET+SPEC 406.00									
-----									
PAYMENTS									
-----									
							217 4/12/04	AV 236.22	
SG 103.78									
01 99891 66.00									
RCPT TOT 406.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-011-3302	RE	039-0118-00-00-00-00 000 000 0000000				554/000/000 0		
TXP#:0022318		TH PT OF GOV LOT 4 LYG SLY OF CSAH 52, SEC						
STATE OF MINNESOTA		11-142-26 & GOV LOT 1, SEC 14-142-26						
		SECT:11 TWP:142.0 RG:26 ACRES: 4.72						
39-011-3303	RE	039-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 436.12	
TXP#:0054185		PT OF GOV LOT 4, SEC 11-142-26						
MANLEY, TODD R		SECT:11 TWP:142.0 RG:26 ACRES: 2.02						
8822 COLUMBINE TRL NE								
REMER MN 56672								
							EMV 93,500 SGP TAX 231.88	
							TMV 88,400 N-HM NET 668.00	
							NTC 884 SA 99891 66.00	
							NET+SPEC 734.00	
----- PAYMENTS -----								
791 5/10/04							AV 218.06	
							SG 115.94	
							01 99891 33.00	
							RCPT TOT 367.00	
1002 11/05/04							AV 218.06	P&I 13.08
							SG 115.94	P&I 6.96
							01 99891 33.00	P&I 1.98
							RCPT TOT 367.00	PEN 22.02
39-011-3304	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 425.40	
TXP#:0041352		PT OF GOV LOT 4 & PT OF SE SW, SEC 11-142-						
STEFAN, DENNIS G & NANCY H		26 & EASEMENT						
7018 74TH AVE NE		SECT:11 TWP:142.0 RG:26 ACRES: 2.04						
REMER MN 56672								
							EMV 88,700 SGP TAX 220.60	
							TMV 86,400 N-HM NET 646.00	
							NTC 864 SA 99891 66.00	
							NET+SPEC 712.00	
----- PAYMENTS -----								
112 3/29/04							AV 385.97	
							SG 200.15	
							01 99891 59.88	
							RCPT TOT 646.00	
203 4/01/04							AV 39.43	
							SG 20.45	
							01 99891 6.12	
							RCPT TOT 66.00	
39-011-3305	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 52.88	
TXP#:0052991		PT OF GOV LOT 4, SEC 11-142-26 DESC AS FOL						
MYERS, KIRK W & KUNZ, THERE		(TRACT D) THAT PT OF GOV LOT 4 COMM AT THE						
5679 WOODS BAY DR NE		W QTR COR OF SAID SEC 11; THENCE S 0 DEG						
OUTING MN 56662		37 MIN 31 SEC W 1519.22 FT ALONG THE W						
		LINE OF SAID SEC 11; THENCE S 78 DEG 12 MI						
		N 25 SEC W 200 FT; THENCE S 11 DEG 47 MIN						
		35 SEC W 413.72 FT TO THE NLY R/W LINE OF						
		CO RD 52; THENCE S 73 DEG 50 MIN 39 SEC E						
		200.64 FT ALONG SAID R/W LINE; THENCE N 11						
		DEG 47 MIN 35 SEC E 429.77 FT TO POB						
		SECT:11 TWP:142.0 RG:26 ACRES: 1.93						
							EMV 10,800 SGP TAX 23.12	
							TMV 10,800 N-HM NET 76.00	
							NTC 108	
----- PAYMENTS -----								
338 5/19/04							AV 52.88	
							SG 23.12	
							RCPT TOT 76.00	
39-011-3306	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 37.67	
TXP#:0008011		PT OF GOV LOT 4, SEC 11-142-26						
GODFREY, DUANE L		SECT:11 TWP:142.0 RG:26 ACRES: 2.01						
5042 CO 65 NE								
REMER, MN 56672-9712								
							EMV 12,100 SGP TAX 16.33	
							TMV 7,600 N-HM NET 54.00	
							NTC 76	
----- PAYMENTS -----								
226 5/04/04							AV 18.83	
							SG 8.17	
							RCPT TOT 27.00	
803 10/15/04							AV 18.84	
							SG 8.16	
							RCPT TOT 27.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-011-3307	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	34.59
		TXP#:0052991 PT OF GOV LOT 4, SEC 11-142-26 (TRAC E)				EMV	10,700 SGP TAX	15.41
MYERS, KIRK W & KUNZ, THERE		SECT:11 TWP:142.0 RG:26 ACRES: 1.88				TMV	6,900 N-HM NET	50.00
5679 WOODS BAY DR NE						NTC	69	
OUTING MN 56662								
							PAYMENTS	
						339 5/19/04	AV	34.59
							SG	15.41
							RCPT TOT	50.00
39-011-3308	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	16.68
		TXP#:0042425 PT OF GOV LOT 4, SEC 11-142-26				EMV	5,600 SGP TAX	7.32
KRENZ, KEVIN R		SECT:11 TWP:142.0 RG:26 ACRES: 2.35				TMV	3,500 N-HM NET	24.00
32 - 2ND ST N						NTC	35	
WAITE PARK MN 56387								
							PAYMENTS	
						230 4/26/04	AV	16.68
							SG	7.32
							RCPT TOT	24.00
39-011-3309	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	18.13
		TXP#:0044871 PT OF GOV LOT 4, SEC 11-142-26				EMV	5,500 SGP TAX	7.87
MCGAFFEY, MARK & KRISTIN		SECT:11 TWP:142.0 RG:26 ACRES: 2.09				TMV	3,800 N-HM NET	26.00
8406 PARK AVE S						NTC	38	
BLOOMINGTON MN 55420								
							PAYMENTS	
						333 5/07/04	AV	18.13
							SG	7.87
							RCPT TOT	26.00
39-011-3401	RE	039-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	381.76
		TXP#:0001802 SE1/4 OF SW1/4 LESS TRACTS A,B,I,J & K,				EMV	102,100 RMV TAX	60.89
BERCZYK, GEORGE V & DORIS J		SEC 11-142-26				TMV	77,500 RES CR	302.65
8786 COUNTY 52 NE		SECT:11 TWP:142.0 RG:26 ACRES: 20.20				RMV	77,500 HSTD NET	140.00
REMER, MN 56672						NTC	775 SA 99891	66.00
							NET+SPEC	206.00
							PAYMENTS	
						313 5/10/04	AV	70.00
							01 99891	33.00
							RCPT TOT	103.00
						829 10/14/04	AV	70.00
							01 99891	33.00
							RCPT TOT	103.00
39-011-3402	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	41.69
		TXP#:0043579 PT OF SE SW, SEC 11-142-26 (TRACT A)				EMV	12,600 SGP TAX	18.31
JOHNSON, MICHAEL D & PAULA		SECT:11 TWP:142.0 RG:26 ACRES: 2.14				TMV	8,500 N-HM NET	60.00
623 5TH AVE NW						NTC	85	
GRAND RAPIDS MN 55744								
							PAYMENTS	
						144 3/29/04	AV	41.68
							SG	18.32
							RCPT TOT	60.00
39-011-3403	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	37.67
		TXP#:0008156 PT OF SE SW, SEC 11-142-26 (TRACT J)				EMV	9,200 SGP TAX	16.33
GOTHMANN, DENNIS J		SECT:11 TWP:142.0 RG:26 ACRES: 2.88				TMV	7,600 N-HM NET	54.00
PO BOX 156						NTC	76	
REMER, MN 56672								
							PAYMENTS	
						346 5/17/04	AV	18.83
							SG	8.17
							RCPT TOT	27.00
						843 10/06/04	AV	18.84
							SG	8.16
							RCPT TOT	27.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-011-3404	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.46
						EMV	6,300 SGP TAX	8.54
TXP#:0049191		THAT PT OF GOV LOT 4 & THAT PT OF SE SW, SEC						
GERTKEN, JAMES J		11-142-26 & EASEMENT				TMV	4,000 N-HM NET	28.00
PO BOX 693		SECT:11 TWP:142.0 RG:26	ACRES:	2.61		NTC	40	
32 FIRST ST SW								
RICHMOND MN 56368								
							PAYMENTS	
							AV	19.46
							SG	8.54
							RCPT TOT	28.00
39-011-3405	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	36.06
						EMV	12,000 SGP TAX	15.94
TXP#:0008156		PT OF SE1/4 OF SW1/4, SEC 11-142-26						
GOTHMANN, DENNIS J		SECT:11 TWP:142.0 RG:26	ACRES:	5.00		TMV	7,200 N-HM NET	52.00
PO BOX 156						NTC	72	
REMER, MN 56672								
							PAYMENTS	
							AV	18.03
							SG	7.97
							RCPT TOT	26.00
							AV	18.03
							SG	7.97
							RCPT TOT	26.00
39-012-0001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		SW NE, NE NW, S1/2 OF NW, SW, SE						
USA		SECT:12 TWP:142.0 RG:26	ACRES:	474.22				
39-012-1100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT:12 TWP:142.0 RG:26	ACRES:	27.27				
39-012-1200	RE	039-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW NE						
STATE OF MINNESOTA		SECT:12 TWP:142.0 RG:26	ACRES:	39.27				
39-012-1400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NE						
TAX FORFEITED		SECT:12 TWP:142.0 RG:26	ACRES:	41.57				
39-012-2200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NW						
TAX FORFEITED		SECT:12 TWP:142.0 RG:26	ACRES:	38.89				
39-013-1001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE NE & S1/2 OF NE						
USA		SECT:13 TWP:142.0 RG:26	ACRES:	122.32				
39-013-1200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NE						
TAX FORFEITED		SECT:13 TWP:142.0 RG:26	ACRES:	40.94				
39-013-2100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE NW						
TAX FORFEITED		SECT:13 TWP:142.0 RG:26	ACRES:	41.49				
39-013-2200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NW						
TAX FORFEITED		SECT:13 TWP:142.0 RG:26	ACRES:	41.87				
39-013-2300	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 2						
TAX FORFEITED		SECT:13 TWP:142.0 RG:26	ACRES:	42.33				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-013-2400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
TAXP#:0023203 GOV LOT 3									
TAX FORFEITED									
39-013-3100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 4									
TAX FORFEITED									
39-013-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 1									
TAX FORFEITED									
39-013-3301	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 12.51	
TAXP#:0050733 GOV LOT 7									
SWANSON, COLETTE M & HOULE, SECT:13 TWP:142.0 RG:26 ACRES: .10									
5566 ARONA ST									
SHOREVIEW MN 55126-8561									
								PAYMENTS	
210 5/03/04								AV	12.51
								SG	5.49
								RCPT TOT	18.00
39-013-3302	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 9.87	
TAXP#:0050733 GOV LOT 6									
TAX FORFEITED									
39-013-3302	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	EMV 2,400 SGP TAX 4.13	
TAXP#:0050733 GOV LOT 6									
SWANSON, COLETTE M & HOULE, SECT:13 TWP:142.0 RG:26 ACRES: .77									
5566 ARONA ST									
SHOREVIEW MN 55126-8561									
								PAYMENTS	
209 5/03/04								AV	9.87
								SG	4.13
								RCPT TOT	14.00
39-013-3400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 5									
TAX FORFEITED									
39-013-4100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SE									
TAX FORFEITED									
39-013-4200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
TAX FORFEITED									
39-013-4300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
TAX FORFEITED									
39-013-4400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SE									
TAX FORFEITED									
39-014-1100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE NE									
TAX FORFEITED									
SECT:14 TWP:142.0 RG:26 ACRES: 42.24									





PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-014-2102	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 165.21	
		TXP#:0007859 PT OF GOV LOT 2 N&E OFCAR 1				EMV 45,300	SGP TAX 72.79	
GILLETTE, RODNEY C, ETAL		SECT:14 TWP:142.0 RG:26 ACRES: 1.89				TMV 33,400	N-HM NET 238.00	
7301 CARTISIAN AVE N						NTC 334	SA 99891 66.00	
BROOKLYN PARK, MN 55428							NET+SPEC 304.00	
-----								
						132 3/29/04	AV 165.20	
							SG 72.80	
							01 99891 66.00	
							RCPT TOT 304.00	
39-014-2103	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 72.41	
		TXP#:0007859 REV DESCT 1 OF GOV LOT2				EMV 17,200	SGP TAX 31.59	
GILLETTE, RODNEY C, ETAL		SECT:14 TWP:142.0 RG:26 ACRES: 1.39				TMV 14,600	N-HM NET 104.00	
7301 CARTISIAN AVE N						NTC 146	SA 99891 66.00	
BROOKLYN PARK, MN 55428							NET+SPEC 170.00	
-----								
						219 4/08/04	AV 72.40	
							SG 31.60	
							01 99891 66.00	
							RCPT TOT 170.00	
39-014-2104	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 112.41	
		TXP#:0040882 S514' OF GOV LOT 2 N&EOF CAR #1				EMV 33,900	SGP TAX 49.59	
INGALLS, PATRICK E & LINDA		SECT:14 TWP:142.0 RG:26 ACRES: .75				TMV 22,900	N-HM NET 162.00	
4858 CAROLYN LANE						NTC 229	SA 99891 66.00	
WHITE BEAR LAKE MN 55110							NET+SPEC 228.00	
-----								
						244 4/19/04	AV 112.40	
							SG 49.60	
							01 99891 66.00	
							RCPT TOT 228.00	
39-014-2105	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 148.62	
		TXP#:0025069 S100' OF TH PT OF GOV LOT 2 LYG W OF CSAR				EMV 33,600	SGP TAX 65.38	
WHITE, DELBERT L, ETAL		1 SECT:14 TWP:142.0 RG:26 ACRES: 1.11				TMV 30,200	N-HM NET 214.00	
5418 52ND AVE N						NTC 302	SA 99891 66.00	
CRYSTAL, MN 55429							NET+SPEC 280.00	
-----								
						306 5/13/04	AV 74.31	
							SG 32.69	
							01 99891 33.00	
							RCPT TOT 140.00	
						814 10/14/04	AV 74.31	
							SG 32.69	
							01 99891 33.00	
							RCPT TOT 140.00	
39-014-2106	RE	039-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 165.21	
		TXP#:0053582 N150' OF S250' OF GOV LOT 2 S&W OF HWY				EMV 42,300	SGP TAX 72.79	
KUGLER, JOSEPH M & MARYLOU		SECT:14 TWP:142.0 RG:26 ACRES: 1.86				TMV 33,400	N-HM NET 238.00	
5175 NOVAK AVE N						NTC 334	SA 99891 66.00	
STILLWATER MN 55082							NET+SPEC 304.00	
-----								
						402 6/01/04	AV 82.60	P&I 3.30
							SG 36.40	P&I 1.46
							01 99891 33.00	P&I 1.32
							RCPT TOT 152.00	PEN 6.08
						1423 10/08/04	AV 82.61	
							SG 36.39	
							01 99891 33.00	
							RCPT TOT 152.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-014-2107	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 207.20	
		TXP#:0048432 N200' OF S450' OF GOV LOT 2 S&W OF HWY				EMV 56,300	SGP TAX 90.80	
CONDIT, TERRY J & BARBARA J		SECT:14 TWP:142.0 RG:26 ACRES: 2.74				TMV 42,100	N-HM NET 298.00	
20103 CEDAR LAKE TRAIL						NTC 421	SA 99891 66.00	
MORRISTOWN MN 55052							NET+SPEC 364.00	
- - - - - PAYMENTS - - - - -								
			408	6/10/04		AV	207.20	P&I 4.14
						SG	90.80	P&I 1.82
						01 99891	66.00	P&I 1.32
						RCPT TOT	364.00	PEN 7.28
39-014-2110	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 188.84	
		TXP#:0036243 THAT PT OF LOT 2, SEC 14-142-26, LYG W OF				EMV 38,400	SGP TAX 83.16	
SCOTT, MARGARET J		STATE AID RD NO 1; LYG S OF THE FOL DESC				TMV 38,400	N-HM NET 272.00	
4333 - 3RD AVE S		LINE: COM AT A POINT THAT IS 950 FT N OF				NTC 384	SA 99891 66.00	
MINNEAPOLIS, MN 55409		THE S LINE OF SAID LOT 2 AND ON THE WLY					NET+SPEC 338.00	
- - - - - PAYMENTS - - - - -								
			336	5/13/04		AV	94.42	
						SG	41.58	
						01 99891	33.00	
						RCPT TOT	169.00	
			848	10/15/04		AV	94.42	
						SG	41.58	
						01 99891	33.00	
						RCPT TOT	169.00	
39-014-2111	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 285.99	PTR 100.00
		TXP#:0035897 PART OF GOV LOT 2				EMV 71,600	RMV TAX 45.61	
HOPKINS, CRAIG & AUDREY		SECT:14 TWP:142.0 RG:26 ACRES: .51				TMV 57,900	RES CR 231.60	
PO BOX 304						RMV 57,900	HSTD NET 100.00	
REMER MN 56672						NTC 579	SA 99891 66.00	
							NET+SPEC 166.00	
- - - - - PAYMENTS - - - - -								
			340	5/07/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
			828	10/15/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
39-014-2112	RE	039-0118-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 145.84	
		TXP#:0050417 N150' OF S1100' OF GOVLOT 2 S&W OF HWY				EMV 40,500	SGP TAX 64.16	
BERNARD, SCOTT M & LORAINÉ		SECT:14 TWP:142.0 RG:26 ACRES: .96				TMV 29,700	N-HM NET 210.00	
16810 12TH AVE N						NTC 297	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 276.00	
- - - - - PAYMENTS - - - - -								
			215	3/15/04		AV	90.36	
						SG	39.75	
						01 99891	40.89	
						RCPT TOT	171.00	
			816	10/13/04		AV	55.48	
						SG	24.41	
						01 99891	25.11	
						RCPT TOT	105.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4805  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-014-2113	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.18
		TXP#:0018190				EMV	11,800 SGP TAX	21.82
		PT OF GOV LOT 2				TMV	10,100 N-HM NET	72.00
PETERSON, JOHN V & DOLORES, SECT:14 TWP:142.0 RG:26 ACRES: .62						NTC	101 SA 99891	66.00
TRUSTEES, ETAL							NET+SPEC	138.00
56 SW 6TH ST								
FOREST LAKE, MN 55025								
-----								
						302 5/11/04	AV	50.18
							SG	21.82
							01 99891	66.00
							RCPT TOT	138.00
39-014-2114	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2.78
		TXP#:0020009				EMV	500 SGP TAX	1.22
		REV DESC 3 OF GOV LOT 2				TMV	500 N-HM NET	4.00
RUGGLES, PETER JOHN SECT:14 TWP:142.0 RG:26 ACRES: 5.50						NTC	5	
2515 MEADOWBROOK DR								
MARSHFIELD WI 54449-3108								
-----								
						212 4/05/04	AV	2.78
							SG	1.22
							RCPT TOT	4.00
39-014-2117	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	111.32
		TXP#:0034842				EMV	32,100 SGP TAX	48.68
		PT OF GOV LOT 2, SEC 14-142-26 DESC AS FOL				TMV	22,600 N-HM NET	160.00
PHILLIPS, ZOE ANN COM AT A PT ON THE E SHORE OF GRAVES LAKE						NTC	226 SA 99891	66.00
5416 186TH ST W CALLED THE PT OF BEG; THENCE E FROM SAID							NET+SPEC	226.00
FARMINGTON MN 55024-8631 PT ON THE E SHORE OF GRAVES LK ON A LINE								
-----								
						311 5/11/04	AV	111.32
							SG	48.68
							01 99891	66.00
							RCPT TOT	226.00
39-014-2300	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	37.52
		TXP#:0030645				EMV	7,500 SGP TAX	16.48
		GOV LOT 10				TMV	7,500 N-HM NET	54.00
AEGERTER, WILLIAM A SECT:14 TWP:142.0 RG:26 ACRES: 3.36						NTC	75	
4623 EVERGREEN DR NW								
HACKENSACK MN 56452								
-----								
						338 5/14/04	AV	18.76
							SG	8.24
							RCPT TOT	27.00
						902 10/19/04	AV	18.76
							SG	8.24
							RCPT TOT	27.00
39-014-2400	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.04
		TXP#:0041457				EMV	27,200 SGP TAX	23.96
		PT OF GOV LOT 3 & PT OF SW NE, SEC 14-142-26				TMV	10,900 N-HM NET	78.00
KELLY, MICHAEL S & MARY J (TRACTS 1 & 6 & EASEMENT)						NTC	109	
1135 SETTLERS RD SECT:14 TWP:142.0 RG:26 ACRES: 10.20								
MEDINA MN 55340								
-----								
						227 5/04/04	AV	54.04
							SG	23.96
							RCPT TOT	78.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
39-014-2401	RE	039-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,171.81	
		TXP#:0050534	PT OF SW NE & PT OF GOV LOT 3 & EASEMENT			EMV 276,500	SGP TAX 1,040.19	
BEERLING, SCOTT E; BEERLING & SANDGREN, JOHN T		SECT:14	TWP:142.0	RG:26	ACRES: 7.53	TMV 237,900	N-HM NET 2,212.00	
1313 SUMMIT OAKS DR						NTC 2,379	SA 99891 66.00	
BURNSVILLE MN 55337							NET+SPEC 2,278.00	
-----								
							PAYMENTS	
							AV 585.90	
							SG 520.10	
							01 99891 33.00	
							RCPT TOT 1,139.00	
1243 10/13/04							AV 585.91	
							SG 520.09	
							01 99891 33.00	
							RCPT TOT 1,139.00	
39-014-2402	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.88	
		TXP#:0006170	PT OF GOV LOT 3, SEC 14-142-26			EMV 57,800	SGP TAX 50.12	
ENGEN, RICHARD L & PATRICIA		SECT:14	TWP:142.0	RG:26	ACRES: 6.00	TMV 23,200	N-HM NET 164.00	
6582 HERON TRL NE						NTC 232		
REMER, MN 56672								
-----								
							PAYMENTS	
335 5/17/04							AV 113.88	
							SG 50.12	
							RCPT TOT 164.00	
39-014-2403	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 47.18	
		TXP#:0021147	S200 FT OF N1200 FT OF GOV LOT 3 (TRACT 7) & EASEMENT, SEC 14-142-26			EMV 24,300	SGP TAX 20.82	
SELINSKY, GARY V & SUSAN E		SECT:14	TWP:142.0	RG:26	ACRES: 3.37	TMV 9,700	N-HM NET 68.00	
24667 113TH ST						NTC 97		
ZIMMERMAN, MN 55398								
-----								
							PAYMENTS	
317 5/05/04							AV 23.59	
							SG 10.41	
							RCPT TOT 34.00	
821 10/15/04							AV 23.59	
							SG 10.41	
							RCPT TOT 34.00	
39-014-2404	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 72.34	
		TXP#:0052203	S200 FT OF N1000 FT OF GOV LOT 3 & EASEMENT, SEC 14-142-26			EMV 36,700	SGP TAX 31.66	
DAHLQUIST, WILLIAM P & CHRIS		SECT:14	TWP:142.0	RG:26	ACRES: 3.21	TMV 14,800	N-HM NET 104.00	
1091 BEAR CIRCLE						NTC 148		
CAMBRIDGE MN 55008								
-----								
							PAYMENTS	
211 4/01/04							AV 72.34	
							SG 31.66	
							RCPT TOT 104.00	
39-014-2405	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 37.52	
		TXP#:0052482	PT OF SW NE & PT OF GOV LOT 3 (TRACT 2), SEC 14-142-26			EMV 18,700	SGP TAX 16.48	
BJORKQUIST, JOEL C		SECT:14	TWP:142.0	RG:26	ACRES: 1.59	TMV 7,500	N-HM NET 54.00	
9732 THOMAS AVE N						NTC 75		
BROOKLYN PARK MN 55444								
-----								
							PAYMENTS	
1320 12/10/04							AV 37.52	P&I 3.00
							SG 16.48	P&I 1.32
							RCPT TOT 54.00	PEN 4.32
39-014-2406	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2.78	
		TXP#:0052674	PT OF SW1/4 OF NE1/4			EMV 1,100	SGP TAX 1.22	
BEERLING, ROBERT W & LORI A		SECT:14	TWP:142.0	RG:26	ACRES: 2.06	TMV 500	N-HM NET 4.00	
4854 SOUTH PARK CT						NTC 5		
SAVAGE MN 55375								
-----								
							PAYMENTS	
109 3/26/04							AV 2.78	
							SG 1.22	
							RCPT TOT 4.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-014-3205	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	279.46
		TXP#:0047605 GOV LOT 9 EXC N200 FT & EXC S930 FT THRF				EMV 83,100	SGP TAX	122.54
NOVAK, JOAN E & THOMAS		SECT:14 TWP:142.0 RG:26 ACRES: .45				TMV 56,600	N-HM NET	402.00
6998 RAVEN CT						NTC 566	SA 99891	66.00
EDEN PRAIRIE MN 55346							NET+SPEC	468.00
-----								
PAYMENTS								
						309 5/11/04	AV	139.73
							SG	61.27
							01 99891	33.00
							RCPT TOT	234.00
						849 10/08/04	AV	139.73
							SG	61.27
							01 99891	33.00
							RCPT TOT	234.00
39-014-3207	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	385.29
		TXP#:0027162 PART OF GOV LOT 9				EMV 86,400	SGP TAX	176.71
ANKENY, TERRILL M & JULIE A		SECT:14 TWP:142.0 RG:26 ACRES: 1.27				TMV 78,300	N-HM NET	562.00
420 OAK KNOLL CT						NTC 783	SA 99891	66.00
BLUE EARTH, MN 56013							NET+SPEC	628.00
-----								
PAYMENTS								
						344 5/18/04	AV	192.64
							SG	88.36
							01 99891	33.00
							RCPT TOT	314.00
						843 10/14/04	AV	192.65
							SG	88.35
							01 99891	33.00
							RCPT TOT	314.00
39-014-3209	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	300.15
		TXP#:0046697 N175 FT OF S375 FT OF GOV LOT 9				EMV 69,700	SGP TAX	131.85
BEHRENS, JEROME C & KATHRYN		SECT:14 TWP:142.0 RG:26 ACRES: 1.71				TMV 61,000	N-HM NET	432.00
2365 VALENTINE AVE						NTC 610	SA 99891	66.00
ST PAUL MN 55108							NET+SPEC	498.00
-----								
PAYMENTS								
						130 3/29/04	AV	300.14
							SG	131.86
							01 99891	66.00
							RCPT TOT	498.00
39-014-3210	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	300.15
		TXP#:0032169 PT OF GOV LOT 9, SEC 14-142-26 & PT OF				EMV 65,700	SGP TAX	131.85
MCNALLY, VIRGIL L & DARLENE		NE SE, SEC 15-142-26				TMV 61,000	N-HM NET	432.00
21216 PIKE AVE		SECT:14 TWP:142.0 RG:26 ACRES: 12.02				NTC 610		
AITKIN MN 56431								
-----								
PAYMENTS								
						304 5/13/04	AV	150.07
							SG	65.93
							RCPT TOT	216.00
						946 10/19/04	AV	150.08
							SG	65.92
							RCPT TOT	216.00
39-014-3211	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	179.11
		TXP#:0042593 PT OF GOV LOT 9, SEC 14-142-26 & PT OF NE SE,				EMV 48,900	SGP TAX	78.89
ROBERGE, GARY S & PAULA M		SEC 15-142-26				TMV 36,400	N-HM NET	258.00
22495 138TH AVE N		SECT:14 TWP:142.0 RG:26 ACRES: 3.33				NTC 364		
ROGERS, MN 55374								
-----								
PAYMENTS								
						202 4/22/04	AV	179.10
							SG	78.90
							RCPT TOT	258.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
39-014-3302	RE	039-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	287.50
		TXP#:0035939 PART OF GOV LOT 8					EMV 70,100	SGP TAX	126.50
SCHMIDT, COLIN & JODI		SECT:14 TWP:142.0 RG:26 ACRES: 2.96					TMV 58,400	N-HM NET	414.00
11875 37TH ST NE							NTC 584	SA 99891	66.00
ST MICHAEL, MN 55376								NET+SPEC	480.00
-----									
PAYMENTS									
							314 5/13/04	AV	143.75
								SG	63.25
								01 99891	33.00
								RCPT TOT	240.00
							818 10/12/04	AV	143.75
								SG	63.25
								01 99891	33.00
								RCPT TOT	240.00
39-014-3303	RE	039-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	407.33
		TXP#:0041589 PT OF GOV LOT 8					EMV 115,500	SGP TAX	200.67
MORACZEWSKI, MATTHEW & LAUR		SECT:14 TWP:142.0 RG:26 ACRES: 1.95					TMV 82,700	N-HM NET	608.00
4407 COSETTE LN N							NTC 827	SA 99891	66.00
HUGO MN 55038								NET+SPEC	674.00
-----									
PAYMENTS									
							216 5/04/04	AV	203.66
								SG	100.34
								01 99891	33.00
								RCPT TOT	337.00
							848 10/07/04	AV	203.67
								SG	100.33
								01 99891	33.00
								RCPT TOT	337.00
39-014-3305	RE	039-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	392.30
		TXP#:0045871 PT OF GOV LOT 8					EMV 79,500	SGP TAX	183.70
ECKSTROM, GERALD M		SECT:14 TWP:142.0 RG:26 ACRES: 2.62					TMV 79,500	N-HM NET	576.00
3834 GIRARD AVE N							NTC 795	SA 99891	66.00
MINNEAPOLIS MN 55412								NET+SPEC	642.00
-----									
PAYMENTS									
							131 3/29/04	AV	196.15
								SG	91.85
								01 99891	33.00
								RCPT TOT	321.00
							732 9/17/04	AV	196.15
								SG	91.85
								01 99891	33.00
								RCPT TOT	321.00
39-014-3306	RE	039-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	332.12
		TXP#:0014402 PT OF GOV LOT 8, SEC 14-142-26					EMV 92,100	SGP TAX	145.88
MAGUIRE, MICHAEL P, TRUSTEE		SECT:14 TWP:142.0 RG:26 ACRES: 2.00					TMV 67,500	N-HM NET	478.00
12481 225TH CT NW							NTC 675	SA 99891	66.00
ELK RIVER MN 55330								NET+SPEC	544.00
-----									
PAYMENTS									
							347 5/13/04	AV	166.06
								SG	72.94
								01 99891	33.00
								RCPT TOT	272.00
							855 10/14/04	AV	166.06
								SG	72.94
								01 99891	33.00
								RCPT TOT	272.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-014-3307	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 903.34	PTR 840.00
		TXP#:00383339				EMV 212,100	RMV TAX 144.09	
		PT OF GOV LOT 8				TMV 183,300	RES CR 207.43	
ANKENY, PATRICIA ANN		SECT:14 TWP:142.0	RG:26		ACRES: 1.84	RMV 183,300	HSTD NET 840.00	
8498 W GRAVES LAKE RD NE						NTC 1,833	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 906.00	
							----- PAYMENTS -----	
						347 5/11/04	AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
						817 10/11/04	AV 420.00	
							01 99891 33.00	
							RCPT TOT 453.00	
39-014-3334	RE	039-0118-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 712.70	PTR 438.00
		TXP#:0052165				EMV 215,500	RMV TAX 113.67	
		GOV LOT 7				TMV 144,600	RES CR 310.37	
BASTLE, CLARENCE		SECT:14 TWP:142.0	RG:26		ACRES: 36.67	RMV 144,600	HSTD NET 516.00	
6583 GRAVES LAKE DR NE						NTC 1,446	SA 99891 66.00	
REMER MN 56672							NET+SPEC 582.00	
							----- PAYMENTS -----	
						218 4/30/04	AV 516.00	
							01 99891 66.00	
							RCPT TOT 582.00	
39-014-4001	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 696.25	PTR 588.00
		TXP#:0012914				EMV 187,400	RMV TAX 111.06	
		PT OF GOV LOTS 4 & 5				TMV 141,200	RES CR 219.31	
KUHN, MICHAEL M & JEANNE		SECT:14 TWP:142.0	RG:26		ACRES: 5.09	RMV 141,200	HSTD NET 588.00	
BOX 37						NTC 1,412	SA 99891 66.00	
REMER MN 56672							NET+SPEC 654.00	
							----- PAYMENTS -----	
						326 5/17/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						813 10/18/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
39-014-4102	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.74	
		TXP#:0049142				EMV 12,200	SGP TAX 15.26	
		S330' OF W100' OF E300' OF GOV LOT 4				TMV 7,000	N-HM NET 50.00	
ASK, JOHN & BONNIE		SECT:14 TWP:142.0	RG:26		ACRES: .92	NTC 70		
6258 - 10TH ST N							----- PAYMENTS -----	
OAKDALE MN 55128						1418 12/15/04	AV 34.74	P&I 2.78
							SG 15.26	P&I 1.22
							RCPT TOT 50.00	PEN 4.00
39-014-4103	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.93	
		TXP#:0049142				EMV 31,200	SGP TAX 47.07	
		S330' OF E200' OF GOV LOT 4				TMV 21,700	N-HM NET 154.00	
ASK, JOHN & BONNIE		SECT:14 TWP:142.0	RG:26		ACRES: 1.68	NTC 217	SA 99891 66.00	
6258 - 10TH ST N							NET+SPEC 220.00	
OAKDALE MN 55128							----- PAYMENTS -----	
						1419 12/15/04	AV 106.92	P&I 8.55
							SG 47.08	P&I 3.77
							01 99891 66.00	P&I 5.28
							RCPT TOT 220.00	PEN 17.60



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
39-015-3100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
39-015-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
39-015-4103	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	34.59
TXP#:0018569 N200 FT OF NE SE									
PLAGENS, RICHARD L									
885 LINCOLN AVE									
ST PAUL, MN 55105									
NTC 69									
----- PAYMENTS -----									
125 3/25/04 AV 34.59									
SG 15.41									
RCPT TOT 50.00									
39-015-4104	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	55.66
TXP#:0038339 N400 FT OF S550 FT OF NE SE LYG W OF									
ANKENY, PATRICIA ANN									
8498 W GRAVES LAKE RD NE									
REMER, MN 56672									
SECT:15 TWP:142.0 RG:26 ACRES: 11.56									
EMV 17,300 SGP TAX 24.34									
TMV 11,300 N-HM NET 80.00									
NTC 113									
----- PAYMENTS -----									
348 5/11/04 AV 27.83									
SG 12.17									
RCPT TOT 40.00									
816 10/11/04 AV 27.83									
SG 12.17									
RCPT TOT 40.00									
39-015-4105	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	57.13
TXP#:0047605 NE SE EXC N200 FT & EXC S930 FT									
NOVAK, JOAN E & THOMAS									
6998 RAVEN CT									
EDEN PRAIRIE MN 55346									
SECT:15 TWP:142.0 RG:26 ACRES: 5.36									
EMV 14,600 SGP TAX 24.87									
TMV 11,600 N-HM NET 82.00									
NTC 116									
----- PAYMENTS -----									
308 5/11/04 AV 28.56									
SG 12.44									
RCPT TOT 41.00									
848 10/08/04 AV 28.57									
SG 12.43									
RCPT TOT 41.00									
39-015-4107	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	29.18
TXP#:0027162 S150 FT OF NE SE									
ANKENY, TERRILL M & JULIE A									
420 OAK KNOLL CT									
BLUE EARTH, MN 56013									
SECT:15 TWP:142.0 RG:26 ACRES: 4.45									
EMV 8,000 SGP TAX 12.82									
TMV 6,000 N-HM NET 42.00									
NTC 60									
----- PAYMENTS -----									
343 5/18/04 AV 29.18									
SG 12.82									
RCPT TOT 42.00									
39-015-4200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
39-015-4300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
SECT:15 TWP:142.0 RG:26 ACRES: 39.11									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
39-018-2301	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	58.65
	TXP#:0001558	PART OF GOV LOT 2					EMV	20,100 RMV TAX	9.35
BECHTEL, ROBERT O		SECT:18 TWP:142.0	RG:26	ACRES:	42.83		TMV	11,800 HSTD NET	68.00
8679 TOBIQUE RD NE							RMV	11,800	
REMER, MN 56672							NTC	118	
- - - - - PAYMENTS - - - - -									
							230 5/04/04	AV	68.00
39-018-2302	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	36.21
	TXP#:0015962	PART OF GOV LOT 2					EMV	9,100 SGP TAX	15.79
MORFITT, RALPH, ETAL		SECT:18 TWP:142.0	RG:26	ACRES:	1.00		TMV	7,300 N-HM NET	52.00
822 KILLIAN BLVD SE							NTC	73 SA 99891	66.00
ST CLOUD, MN 56304								NET+SPEC	118.00
- - - - - PAYMENTS - - - - -									
							339 5/11/04	AV	36.20
								SG	15.80
								01 99891	66.00
								RCPT TOT	118.00
39-018-3201	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	6.90
	TXP#:0001558	3 ACS OF GOV LOT 3					EMV	1,900 RMV TAX	1.10
BECHTEL, ROBERT O		SECT:18 TWP:142.0	RG:26	ACRES:	2.98		TMV	1,300 HSTD NET	8.00
8679 TOBIQUE RD NE							RMV	1,300	
REMER, MN 56672							NTC	13	
- - - - - PAYMENTS - - - - -									
							231 5/04/04	AV	8.00
39-018-4200	RE	039-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	NW SE							
STATE OF MINNESOTA		SECT:18 TWP:142.0	RG:26	ACRES:	42.22				
39-019-0001	RE	039-0118-00-00-00-00	000	000	00000000		955/000/000 0		
	TXP#:0004480	RAILROAD, SEC 18, 19, 20, 28, 29, 33, 34 & 35							
COUNTY OF CASS		SECT:19 TWP:142.0	RG:26	ACRES:	74.07				
NA 00000									
39-019-0002	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:0024055	NE, E1/2 OF NW, E1/2 OF SW & GOV LOTS 1, 2, 3, 4 & 5							
USA		SECT:19 TWP:142.0	RG:26	ACRES:	506.10				
39-019-4100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT:19 TWP:142.0	RG:26	ACRES:	36.99				
39-019-4200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT:19 TWP:142.0	RG:26	ACRES:	38.80				
39-019-4400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 6							
TAX FORFEITED		SECT:19 TWP:142.0	RG:26	ACRES:	33.82				
39-020-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:0024055	SE NE, NW, N1/2 OF SW, SW SW & W1/2 OF SE							
USA		SECT:20 TWP:142.0	RG:26	ACRES:	399.25				



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-022-0001	RE	039-0118-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055 S1/2 OF NE, SE NW, E1/2 OF SW, SE & GOV								
USA LOTS 1, 2, 3, 4 & 5								
SECT:22 TWP:142.0 RG:26 ACRES: 482.44								
39-022-1100	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 60.60	
TXP#:0019420 NE NE								
EMV 22,300 AGRI CR 60.60								
TMV 22,300								
NTC 123								
RICHARDSON, MARGARET M								
7264 STATE 6 NE								
REMER, MN 56672								
39-022-1200	RE	039-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 140.00	
TXP#:0013773 NW NE								
EMV 37,200 N-HM NET 140.00								
TMV 28,400								
NTC 284								
LILLO, ELDORE M								
14575 DANVILLE RD								
ROSEMOUNT, MN 55068								
- - - - - PAYMENTS - - - - -								
301 5/11/04 AV 70.00								
802 10/05/04 AV 70.00								
39-023-1101	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.55	
TXP#:0050733 ST AT NE COR OF NE NE TH W360',								
SWANSON, COLETTE M & HOULE, S525',E486', N525' TO BEG								
SECT:23 TWP:142.0 RG:26 ACRES: 4.32								
EMV 7,800 SGP TAX 10.45								
TMV 4,700 N-HM NET 34.00								
NTC 47								
SHOREVIEW MN 55126-8561								
- - - - - PAYMENTS - - - - -								
208 5/03/04 AV 23.55								
SG 10.45								
RCPT TOT 34.00								
39-023-1102	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.66	
TXP#:0050714 PART OF N1/2 OF NE NE, SEC 23-142-26								
ELLIS, BRYAN K								
25722 187TH ST NW								
BIG LAKE MN 55309								
STEFAN PARTNERS								
SECT:23 TWP:142.0 RG:26 ACRES: 2.92								
EMV 7,000 SGP TAX 5.34								
TMV 2,600 N-HM NET 18.00								
NTC 26								
- - - - - PAYMENTS - - - - -								
700 9/01/04 AV 12.66 P&I .76								
SG 5.34 P&I .32								
RCPT TOT 18.00 PEN 1.08								
39-023-1103	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 15.22	
TXP#:0050714 PT OF S1/2 OF NE1/4 OF NE1/4, SEC 23-142-26								
ELLIS, BRYAN K								
25722 187TH ST NW								
BIG LAKE MN 55309								
STEFAN PARTNERS								
SECT:23 TWP:142.0 RG:26 ACRES: 4.28								
EMV 7,700 SGP TAX 6.78								
TMV 3,200 N-HM NET 22.00								
NTC 32								
- - - - - PAYMENTS - - - - -								
701 9/01/04 AV 15.22 P&I .91								
SG 6.78 P&I .41								
RCPT TOT 22.00 PEN 1.32								
39-023-1104	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.22	
TXP#:0042991 PT OF NE1/4 OF NE1/4, SEC 23-142-26								
WOLD, SCOTT W & CHERYL J								
3408 - 167TH LANE								
ANDOVER MN 55304								
SECT:23 TWP:142.0 RG:26 ACRES: 4.33								
EMV 7,800 SGP TAX 7.78								
TMV 3,600 N-HM NET 26.00								
NTC 36								
- - - - - PAYMENTS - - - - -								
317 5/21/04 AV 18.22 P&I .36								
SG 7.78 P&I .16								
RCPT TOT 26.00 PEN .52								
39-023-1105	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 9.58	
TXP#:0042991 PT OF NE1/4 OF NE1/4 (TRACT A), SEC 23-142-26								
WOLD, SCOTT W & CHERYL J								
3408 - 167TH LANE								
ANDOVER MN 55304								
SECT:23 TWP:142.0 RG:26 ACRES: 2.90								
EMV 3,300 SGP TAX 4.42								
TMV 1,900 N-HM NET 14.00								
NTC 19								
- - - - - PAYMENTS - - - - -								
322 5/21/04 AV 9.58 P&I .19								
SG 4.42 P&I .09								
RCPT TOT 14.00 PEN .28								







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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
39-023-2300	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	144.59
	TXP#:0030809	SW NW				EMV	47,900 SGP TAX	63.41
JORGENSEN, MICHAEL		SECT:23 TWP:142.0	RG:26	ACRES:	37.47	TMV	29,300 N-HM NET	208.00
10713 108TH ST NW						NTC	293 SA 99891	66.00
ANNANDALE, MN 55302							NET+SPEC	274.00
							- - - - - PAYMENTS - - - - -	
						305 5/17/04	AV	72.29
							SG	31.71
							01 99891	33.00
							RCPT TOT	137.00
						949 10/19/04	AV	72.30
							SG	31.70
							01 99891	33.00
							RCPT TOT	137.00
39-023-2400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SE NW						
TAX FORFEITED		SECT:23 TWP:142.0	RG:26	ACRES:	38.13			
39-023-3100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NE SW						
TAX FORFEITED		SECT:23 TWP:142.0	RG:26	ACRES:	41.01			
39-023-3200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NW SW						
TAX FORFEITED		SECT:23 TWP:142.0	RG:26	ACRES:	41.14			
39-023-3300	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SW SW						
TAX FORFEITED		SECT:23 TWP:142.0	RG:26	ACRES:	41.06			
39-023-3400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SE SW						
TAX FORFEITED		SECT:23 TWP:142.0	RG:26	ACRES:	40.93			
39-023-4100	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
	TXP#:0024055	GOV LOT 3						
USA		SECT:23 TWP:142.0	RG:26	ACRES:	39.04			
39-023-4201	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	40.37
	TXP#:0011850	NE OF NW SE				EMV	9,600 SGP TAX	17.63
KARNER, RICHARD J		SECT:23 TWP:142.0	RG:26	ACRES:	9.99	TMV	8,300 N-HM NET	58.00
13587 70TH AVE N						NTC	83	
MAPLE GROVE, MN 55311							- - - - - PAYMENTS - - - - -	
						318 5/14/04	AV	20.18
							SG	8.82
							RCPT TOT	29.00
						819 10/14/04	AV	20.19
							SG	8.81
							RCPT TOT	29.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-023-4202	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 158.49	
						EMV 36,200	SGP TAX 69.51	
TXP#:0038428		NW SE LESS NE						
BENESH, RONALD, ETAL		SECT:23 TWP:142.0	RG:26	ACRES:	29.70	TMV 32,300	N-HM NET 228.00	
22425 EVERGREEN CIRCLE								
FOREST LAKE MN 55025								
						NTC 323	SA 99891 66.00	
							NET+SPEC 294.00	
							PAYMENTS	
						338 5/10/04	AV 79.24	
							SG 34.76	
							01 99891 33.00	
							RCPT TOT 147.00	
						831 10/12/04	AV 79.25	
							SG 34.75	
							01 99891 33.00	
							RCPT TOT 147.00	
39-023-4300	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 219.41	
						EMV 60,900	SGP TAX 96.59	
TXP#:0001392		SW SE						
BARTA, DONALD R		SECT:23 TWP:142.0	RG:26	ACRES:	40.27	TMV 44,400	N-HM NET 316.00	
8125 170TH ST W								
FARIBAULT, MN 55021								
						NTC 444	SA 99891 66.00	
							NET+SPEC 382.00	
							PAYMENTS	
						326 5/13/04	AV 109.70	
							SG 48.30	
							01 99891 33.00	
							RCPT TOT 191.00	
						848 10/13/04	AV 109.71	
							SG 48.29	
							01 99891 33.00	
							RCPT TOT 191.00	
39-023-4401	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 863.06	PTR 684.00
						EMV 184,100	RMV TAX 137.66	
TXP#:0007899		GOV LOT 4 SEC 23 & GOV LOT 1 SEC 26						
GISH, GERALD & DORIS		SECT:23 TWP:142.0	RG:26	ACRES:	47.03	TMV 175,200	RES CR 214.72	
8090 COUNTY 52 NE								
REMER MN 56672								
						RMV 175,200	HSTD NET 786.00	
						NTC 1,752	SA 99891 66.00	
							NET+SPEC 852.00	
							PAYMENTS	
						338 5/05/04	AV 393.00	
							01 99891 33.00	
							RCPT TOT 426.00	
						827 10/05/04	AV 393.00	
							01 99891 33.00	
							RCPT TOT 426.00	
39-024-0001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		S1/2 OF NE, E1/2 OF SW & GOV LOT 4						
USA		SECT:24 TWP:142.0	RG:26	ACRES:	206.00			
39-024-1100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE NE						
TAX FORFEITED		SECT:24 TWP:142.0	RG:26	ACRES:	41.29			
39-024-1200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NE						
TAX FORFEITED		SECT:24 TWP:142.0	RG:26	ACRES:	42.02			
39-024-2100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT:24 TWP:142.0	RG:26	ACRES:	14.63			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-024-2201	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 293.35	
		TXP#:0050733 N700' OF GOV LOT 6				EMV 73,800	SGP TAX 128.65	
SWANSON, COLETTE M & HOULE,		SECT:24 TWP:142.0 RG:26 ACRES: 3.30				TMV 59,600	N-HM NET 422.00	
5566 ARONA ST						NTC 596	SA 99891 66.00	
SHOREVIEW MN 55126-8561							NET+SPEC 488.00	
							----- PAYMENTS -----	
						211 5/03/04	AV 293.34	
							SG 128.66	
							01 99891 66.00	
							RCPT TOT 488.00	
39-024-2202	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 797.56	PTR 698.00
		TXP#:0042669 PT OF GOV LOT 6, SEC 24-142-26				EMV 175,400	RMV TAX 127.22	
STEFAN, ANDERS & JENNIFER		SECT:24 TWP:142.0 RG:26 ACRES: 2.43				TMV 161,800	RES CR 226.78	
6840 SPURGE LANE NE						RMV 161,800	HSTD NET 698.00	
REMER MN 56672						NTC 1,618	SA 99891 66.00	
							NET+SPEC 764.00	
							----- PAYMENTS -----	
						310 5/13/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
						808 10/05/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
39-024-2203	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.98	
		TXP#:0048172 PT OF GOV LOT 6 (TRACT C), SEC 24-142-26				EMV 22,600	SGP TAX 25.02	
MUELLER, DALE R & BONNIE K,		SECT:24 TWP:142.0 RG:26 ACRES: 3.02				TMV 11,500	N-HM NET 82.00	
BURCH, THOMAS J & GINA M, U						NTC 115		
5769 COUNTY 4 NE							----- PAYMENTS -----	
REMER MN 56672-2410						300 5/18/04	AV 28.49	P&I .57
							SG 12.51	P&I .25
							RCPT TOT 41.00	PEN .82
						814 10/15/04	AV 28.49	
							SG 12.51	
							RCPT TOT 41.00	
39-024-2204	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 707.56	
		TXP#:0042991 PT OF GOV LOT 6, SEC 24-142-26				EMV 187,700	SGP TAX 530.44	
WOLD, SCOTT W & CHERYL J		SECT:24 TWP:142.0 RG:26 ACRES: 2.18				TMV 143,700	N-HM NET 1,238.00	
3408 - 167TH LANE						NTC 1,437	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 1,304.00	
							----- PAYMENTS -----	
						323 5/21/04	AV 699.18	P&I 7.08
							SG 524.16	P&I 5.30
							01 99891 65.22	P&I .66
							RCPT TOT 1,288.56	PEN 13.04
						439 6/21/04	AV 8.38	
							SG 6.28	
							01 99891 .78	
							RCPT TOT 15.44	
39-024-2300	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 105.76	
		TXP#:0046887 PT OF GOV LOT 5, SEC 24-142-26				EMV 47,600	SGP TAX 46.24	
STEFAN PARTNERS		SECT:24 TWP:142.0 RG:26 ACRES: 8.57				TMV 21,600	N-HM NET 152.00	
7018 74TH AVE NE						NTC 216		
REMER MN 56672							----- PAYMENTS -----	
						116 3/29/04	AV 105.76	
							SG 46.24	
							RCPT TOT 152.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-024-2301	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	48.72
		TXP#:0048343	PT OF GOV LOT 5, SEC 24-142-26			EMV	21,200 SGP TAX	21.28
DAHL, JAMES E & CARLSEN, MA		SECT:24	TWP:142.0	RG:26	ACRES: 3.27	TMV	9,800 N-HM NET	70.00
5660 STAR LANE								
SHOREWOOD MN 55331								
-----								
							PAYMENTS	-----
		201	4/12/04	AV			24.36	
				SG			10.64	
				RCPT TOT			35.00	
		708	9/02/04	AV			24.36	
				SG			10.64	
				RCPT TOT			35.00	
39-024-2302	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	73.50
		TXP#:0049152	PT OF GOV LOT 5 (LAKE LOT-TRACT H), SEC 24-142-26			EMV	28,700 SGP TAX	32.50
ALIPERTO, DANIEL J		SECT:24	TWP:142.0	RG:26	ACRES: 12.73	TMV	14,900 N-HM NET	106.00
3910 ELMWOOD ST								
VADNAIS HEIGHTS MN 55127								
-----								
							PAYMENTS	-----
		208	4/30/04	AV			73.50	
				SG			32.50	
				RCPT TOT			106.00	
39-024-2303	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	45.93
		TXP#:0052201	PT OF GOV LOT 5, SEC 24-142-26			EMV	20,500 SGP TAX	20.07
ALIPERTO, DAVID A & STARR,		SECT:24	TWP:142.0	RG:26	ACRES: 3.00	TMV	9,300 N-HM NET	66.00
3791 EDGERTON ST								
VADNAIS HEIGHTS MN 55127								
-----								
							PAYMENTS	-----
		137	3/24/04	AV			45.92	
				SG			20.08	
				RCPT TOT			66.00	
39-024-2401	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 2					
TAX FORFEITED		SECT:24	TWP:142.0	RG:26	ACRES: 35.00			
39-024-2402	RE	039-0118-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	GOV LOT 7					
STATE OF MINNESOTA		SECT:24	TWP:142.0	RG:26	ACRES: 17.00			
39-024-3300	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	112.12
		TXP#:0042540	GOV LOT 3			EMV	22,600 RMV TAX	17.88
ROLLINSON, DEBI		SECT:24	TWP:142.0	RG:26	ACRES: 10.00	TMV	22,600 HSTD NET	130.00
PO BOX 272								
REMER MN 56672								
KOPIS, LARRY D								
-----								
							PAYMENTS	-----
		338	5/17/04	AV			65.00	
		812	10/18/04	AV			65.00	
39-024-4100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE					
TAX FORFEITED		SECT:24	TWP:142.0	RG:26	ACRES: 41.59			
39-024-4200	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED		SECT:24	TWP:142.0	RG:26	ACRES: 41.87			
39-024-4300	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SW SE					
TAX FORFEITED		SECT:24	TWP:142.0	RG:36	ACRES: 42.14			
39-024-4400	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SE					
TAX FORFEITED		SECT:24	TWP:142.0	RG:36	ACRES: 41.85			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-025-1100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
39-025-1200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
39-025-1300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
39-025-1400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
39-025-2100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
39-025-2200	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 576.69 PTR 414.00	
ROLLINSON, DEBI									
PO BOX 272									
REMER MN 56672									
KOPIS, LARRY D									
								EMV 133,500 RMV TAX 91.98	
								TMV 117,100 RES CR 246.67	
								RMV 117,100 HSTD NET 422.00	
								NTC 1,171 SA 99891 66.00	
								NET+SPEC 488.00	
----- PAYMENTS -----									
								337 5/17/04 AV 211.00	
								01 99891 33.00	
								RCPT TOT 244.00	
								811 10/18/04 AV 211.00	
								01 99891 33.00	
								RCPT TOT 244.00	
39-025-2300	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 116.66	
KRAL, RAYMOND C									
102 3RD AVE SE									
REMER MN 56672									
								EMV 26,400 SGP TAX 51.34	
								TMV 23,700 N-HM NET 168.00	
								NTC 237 SA 99891 66.00	
								NET+SPEC 234.00	
----- PAYMENTS -----									
								360 5/17/04 AV 116.66	
								SG 51.34	
								01 99891 66.00	
								RCPT TOT 234.00	
39-025-2400	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 145.84	
BECKER, CAROL A, UND 1/2 IN									
BECKER, JOHN, UND 1/2 INT									
12479 AFTON AVE									
MONTICELLO, MN 55362									
								EMV 49,300 SGP TAX 64.16	
								TMV 29,700 N-HM NET 210.00	
								NTC 297 SA 99891 66.00	
								NET+SPEC 276.00	
----- PAYMENTS -----									
								352 5/10/04 AV 72.92	
								SG 32.08	
								01 99891 33.00	
								RCPT TOT 138.00	
								1031 11/04/04 AV 70.13 P&I 4.38	
								SG 30.85 P&I 1.92	
								01 99891 31.74 P&I 1.98	
								RCPT TOT 132.72 PEN 8.28	
								1118 11/16/04 AV 2.79	
								SG 1.23	
								01 99891 1.26	
								RCPT TOT 5.28	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
39-025-3100	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	179.38
							EMV	56,300 RMV TAX	28.62
							TMV	36,500 N-HM NET	208.00
							RMV	36,500 SA 99891	66.00
							NTC	365 NET+SPEC	274.00
-----									
							PAYMENTS		-----
							245	4/06/04 AV	208.00
								01 99891	66.00
								RCPT TOT	274.00
39-025-3200	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	136.18
							EMV	46,400 SGP TAX	59.82
							TMV	27,500 N-HM NET	196.00
							NTC	275 SA 99891	66.00
								NET+SPEC	262.00
-----									
							PAYMENTS		-----
							341	5/18/04 AV	68.09
								SG	29.91
								01 99891	33.00
								RCPT TOT	131.00
							808	10/18/04 AV	68.09
								SG	29.91
								01 99891	33.00
								RCPT TOT	131.00
39-025-3302	RE	039-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	407.05
							EMV	108,800 RMV TAX	64.92
							TMV	82,700 RES CR	297.97
							RMV	82,700 HSTD NET	174.00
							NTC	827 SA 99891	66.00
								NET+SPEC	240.00
-----									
							PAYMENTS		-----
							792	5/10/04 AV	87.00
								01 99891	33.00
								RCPT TOT	120.00
							1244	10/13/04 AV	87.00
								01 99891	33.00
								RCPT TOT	120.00
39-025-3303	RE	039-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	46.00
							EMV	13,800 N-HM NET	46.00
							TMV	9,200	
							NTC	92	
-----									
							PAYMENTS		-----
							340	5/18/04 AV	46.00
39-025-3401	RE	039-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	62.00
							EMV	17,800 N-HM NET	62.00
							TMV	12,500	
							NTC	125	
-----									
							PAYMENTS		-----
							339	5/18/04 AV	31.00
							809	10/18/04 AV	31.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-025-4200	RE	039-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 819.79	PTR 304.00
		TXP#:0031261 ALL OF SE				EMV 209,400	RMV TAX 130.76	
HOLTER, LARRY & DIANE		SECT:25 TWP:142.0 RG:26 ACRES: 160.65				TMV 166,500	RES CR 222.55	
P O BOX 72						RMV 166,500	HSTD NET 728.00	
REMER, MN 56672						NTC 1,665	SA 99891 66.00	
							NET+SPEC 794.00	
							- - - - PAYMENTS - - - -	
						406 4/29/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
						1425 10/08/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
39-026-0001	RE	039-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 N1/2 OF SW & N1/2 OF SE						
USA		SECT:26 TWP:142.0 RG:26 ACRES: 153.78						
39-026-1200	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 70.72	
		TXP#:0001394 NW NE LESS S545 FT THRF, SEC 26-142-26				EMV 25,800	SGP TAX 31.28	
BARTA, RAYMOND E		SECT:26 TWP:142.0 RG:26 ACRES: 21.68				TMV 14,400	N-HM NET 102.00	
4025 240TH ST E						NTC 144	SA 99891 66.00	
FARIBAULT, MN 55021							NET+SPEC 168.00	
BARTA, MICHAEL & CYNTHIA, U							- - - - PAYMENTS - - - -	
						346 5/13/04	AV 35.36	
							SG 15.64	
							01 99891 33.00	
							RCPT TOT 84.00	
						819 10/08/04	AV 35.36	
							SG 15.64	
							01 99891 33.00	
							RCPT TOT 84.00	
39-026-1201	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 43.00	
		TXP#:0001394 S545 FT OF NW NE, SUBJ TO R/O/W OF CSAH #52,				EMV 15,600	SGP TAX 19.00	
BARTA, RAYMOND E		SEC 26-142-26				TMV 8,700	N-HM NET 62.00	
4025 240TH ST E		SECT:26 TWP:142.0 RG:26 ACRES: 16.03				NTC 87		
FARIBAULT, MN 55021							- - - - PAYMENTS - - - -	
BARTA, MICHAEL R & CYNTHIA						347 5/13/04	AV 21.50	
							SG 9.50	
							RCPT TOT 31.00	
						818 10/08/04	AV 21.50	
							SG 9.50	
							RCPT TOT 31.00	
39-026-1300	RE	039-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 140.00	
		TXP#:0023445 SW NE				EMV 38,100	N-HM NET 140.00	
THOMAS, JAMES J		SECT:26 TWP:142.0 RG:26 ACRES: 36.95				TMV 28,400		
16220 15TH AVE N						NTC 284		
PLYMOUTH MN 55447							- - - - PAYMENTS - - - -	
						340 5/11/04	AV 70.00	
						815 10/15/04	AV 70.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
39-026-1400	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 209.98	
		TXP#:0023445					EMV 52,800	SGP TAX 92.02	
THOMAS, JAMES J		GOV LOT 2					TMV 42,600	N-HM NET 302.00	
16220 15TH AVE N		SECT:26 TWP:142.0 RG:26			ACRES: 32.14		NTC 426	SA 99891 66.00	
PLYMOUTH MN 55447								NET+SPEC 368.00	
-----									
								PAYMENTS	
							341 5/11/04	AV 104.99	
								SG 46.01	
								01 99891 33.00	
								RCPT TOT 184.00	
							814 10/15/04	AV 104.99	
								SG 46.01	
								01 99891 33.00	
								RCPT TOT 184.00	
39-026-2100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NE NW							
39-026-2200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NW NW							
39-026-2300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SW NW							
39-026-2400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SE NW							
39-026-3300	RE	039-0118-00-00-00-00	000	000	00000040		101/000/000 1	TC TAX 42.37	
		TXP#:0031905					EMV 26,600	AGRI CR 42.37	
GETTY-SCHNEIDER, LYNN ELLEN		SW SW					TMV 15,600		
6408 COUNTY 4 NE		SECT:26 TWP:142.0 RG:26			ACRES: 38.67		NTC 86		
REMER, MN 56672									
39-026-3400	RE	039-0118-00-00-00-00	000	000	00000040		101/000/000 1	TC TAX 393.51	PTR 104.00
		TXP#:0031905					EMV 103,600	RMV TAX 51.39	
GETTY-SCHNEIDER, LYNN ELLEN		SE SW					TMV 91,800	RES CR 262.00	
6408 COUNTY 4 NE		SECT:26 TWP:142.0 RG:26			ACRES: 38.76		RMV 65,500	AGRI CR 78.90	
REMER, MN 56672							NTC 800	HSTD NET 104.00	
								SA 99891 66.00	
								NET+SPEC 170.00	
-----									
								PAYMENTS	
							397 5/14/04	AV 52.00	
								01 99891 33.00	
								RCPT TOT 85.00	
							885 10/15/04	AV 52.00	
								01 99891 33.00	
								RCPT TOT 85.00	
39-026-4300	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 162.83	PTR 56.00
		TXP#:0015332					EMV 48,600	RMV TAX 25.97	
MERGEN, JOHN M & FAYE; MARI		PT OF S1/2 OF SW OF SE, SEC 26-142-26					TMV 33,200	RES CR 132.80	
6446 COUNTY 4 NE		SECT:26 TWP:142.0 RG:26			ACRES: 6.57		RMV 33,200	HSTD NET 56.00	
REMER MN 56672							NTC 332	SA 99891 66.00	
								NET+SPEC 122.00	
-----									
								PAYMENTS	
							239 4/13/04	AV 56.00	
								01 99891 66.00	
								RCPT TOT 122.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-026-4301	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 58.65	
TXP#:0028158		N1/2 OF SW SE, SEC 26-142-26						
KENDALL, WAYNE T & JAMIE L		SECT:26 TWP:142.0 RG:26 ACRES: 19.30						
7693 COUNTY 52 NE		EMV 20,300 RMV TAX 9.35						
REMER, MN 56672		TMV 11,800 HSTD NET 68.00						
							RMV 11,800	
							NTC 118	
							- - - - - PAYMENTS - - - - -	
							318 5/17/04 AV	34.00
							837 10/15/04 AV	34.00
39-026-4302	RE	039-0118-00-00-00-00 000 000 00000000				240/270/000 0	TC TAX 2,811.86	
TXP#:0004816		E250' OF S400' OF SW1/4 OF SE1/4, SEC 26-142-26						
LAKE COUNTRY POWER		EMV 285,300 SGP TAX 3,087.89						
2810 ELIDA DR		TMV 285,300 RMV TAX 224.25						
GRAND RAPIDS MN 55744		RMV 285,300 N-HM NET 6,124.00						
							NTC 5,706	
							- - - - - PAYMENTS - - - - -	
							349 5/13/04 AV	1,518.05
							SG	1,543.95
							RCPT TOT	3,062.00
							851 10/14/04 AV	1,518.06
							SG	1,543.94
							RCPT TOT	3,062.00
39-026-4304	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 25.13	
TXP#:0045823		PT OF S1/2 OF SW OF SE, SEC 26-142-26						
SCHNEIDER, JEROME P, JR & L		SECT:26 TWP:142.0 RG:26 ACRES: 10.56						
6408 COUNTY 4 NE		EMV 15,000 AGRI CR 25.13						
REMER MN 56672		TMV 9,200						
39-026-4400		RE 039-0118-00-00-00-00 000 000 00000000						
TXP#:0012049		PART OF SE SE						
KENDALL, NOAH, JR		SECT:26 TWP:142.0 RG:26 ACRES: 8.26						
6494 CO 4 NE		EMV 78,800 RMV TAX 54.20						
REMER, MN 56672		TMV 69,000 RES CR 276.00						
							RMV 69,000 HSTD NET 118.00	
							NTC 690 SA 99891 66.00	
							NET+SPEC 184.00	
							- - - - - PAYMENTS - - - - -	
							327 5/17/04 AV	118.00
							01 99891	66.00
							RCPT TOT	184.00
39-026-4401	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 388.68	PTR 104.00
TXP#:0028158		PART OF SE SE						
KENDALL, WAYNE T & JAMIE L		SECT:26 TWP:142.0 RG:26 ACRES: 30.28						
7693 COUNTY 52 NE		EMV 116,700 RMV TAX 62.00						
REMER, MN 56672		TMV 79,000 RES CR 290.68						
							RMV 79,000 HSTD NET 160.00	
							NTC 790 SA 99891 66.00	
							NET+SPEC 226.00	
							- - - - - PAYMENTS - - - - -	
							319 5/17/04 AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
							838 10/15/04 AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
39-027-0001	RE	039-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		N1/2 OF NE, E1/2 OF NW, E1/2 OF SW, NE SE & GOV LOTS 1, 2, 3 & 4						
USA		SECT:27 TWP:142.0 RG:26 ACRES: 371.72						
39-027-1300	RE	039-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		SW NE						
TAX FORFEITED		SECT:27 TWP:142.0 RG:26 ACRES: 38.88						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
39-027-1400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SE NE										
TAX FORFEITED										
39-027-4200	RE	039-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 102.00		
TXP#:0054694 NW SE										
PETERSON, BRANDON W										
115 MAIN ST S										
BOY RIVER MN 56672										
								EMV 31,700	N-HM NET 102.00	
								TMV 20,600		
								NTC 206		
-----										
PAYMENTS										
								309 5/20/04	AV 43.60	P&I 2.04
									RCPT TOT 43.60	PEN 2.04
								402 6/01/04	AV 7.40	
								809 10/18/04	AV 51.00	
39-027-4301	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 174.22		
TXP#:0054693 SW SE										
PETERSON, NICHOLAS S										
115 MAIN ST S										
BOY RIVER MN 56672										
								EMV 53,000	RMV TAX 27.78	
								TMV 35,300	N-HM NET 202.00	
								RMV 35,300	SA 99891 66.00	
								NTC 353	NET+SPEC 268.00	
-----										
PAYMENTS										
								308 5/20/04	AV 101.00	P&I 4.04
									01 99891 33.00	P&I 1.32
									RCPT TOT 134.00	PEN 5.36
								808 10/18/04	AV 101.00	
									01 99891 33.00	
									RCPT TOT 134.00	
39-027-4400	RE	039-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 40.00		
TXP#:0046983 N1/2 OF SE SE LESS E660 FT THRF										
WEST, MATT W & SANDRA JEAN										
15415 DREXEL WAY										
APPLE VALLEY MN 55124										
PETERSON, BEATRICE										
								EMV 11,000	N-HM NET 40.00	
								TMV 8,100		
								NTC 81		
-----										
PAYMENTS										
								218 4/12/04	AV 40.00	
39-027-4401	RE	039-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 80.00		
TXP#:0053569 E660 FT OF SE SE										
DEGARMO, SCOTTCLIF & CHRIST										
29493 COUNTY RD 67										
GRAND RAPIDS MN 55744										
								EMV 20,100	N-HM NET 80.00	
								TMV 16,400		
								NTC 164		
-----										
PAYMENTS										
								344 5/10/04	AV 40.00	
								429 6/10/04	AV 40.00	
39-027-4402	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 337.67		
TXP#:0046983 S1/2 OF SE SE LESS E660 FT THRF										
WEST, MATT W & SANDRA JEAN										
15415 DREXEL WAY										
APPLE VALLEY MN 55124										
PETERSON, BEATRICE										
								EMV 75,800	SGP TAX 148.33	
								TMV 68,500	N-HM NET 486.00	
								NTC 685	SA 99891 66.00	
									NET+SPEC 552.00	
-----										
PAYMENTS										
								217 4/12/04	AV 168.83	
									SG 74.17	
									01 99891 33.00	
									RCPT TOT 276.00	
								733 9/22/04	AV 168.84	
									SG 74.16	
									01 99891 33.00	
									RCPT TOT 276.00	
39-028-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055 NW NE, N1/2 OF NW, GOV LOTS 1, 2 & 3										
USA										
SECT:28 TWP:142.0 RG:26 ACRES: 155.99										

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-028-2300	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0028653		GOV LOT 4						
USA, U.S.F.S.		SECT:28 TWP:142.0 RG:26 ACRES: 39.73						
201 MINNESOTA AVE E								
WALKER, MN 56484								
39-028-3202	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.09	
TXP#:0053734		S100' OF GOV LOT 5 E OF BOY RIVER ROAD						
HOFF, DONN & DARCY		SECT:28 TWP:142.0 RG:26 ACRES: .63						
65760 183RD ST								
DARWIN MN 55324								
							EMV 700 SGP TAX 1.91	
							TMV 700 N-HM NET 6.00	
							NTC 7	
							----- PAYMENTS -----	
							403 6/14/04 AV	4.09 P&I .08
							SG	1.91 P&I .04
							RCPT TOT	6.00 PEN .12
							TC TAX	24.15
							EMV 4,900 RMV TAX	3.85
							TMV 4,800 N-HM NET	28.00
							RMV 4,800	
							NTC 48	
							----- PAYMENTS -----	
							237 4/30/04 AV	28.00
							TC TAX	289.41
							EMV 39,200 SGP TAX	317.81
							TMV 39,200 RMV TAX	30.78
							RMV 39,200 N-HM NET	638.00
							NTC 588	
							----- PAYMENTS -----	
							206 5/03/04 AV	160.09
							SG	158.91
							RCPT TOT	319.00
							720 9/24/04 AV	160.10
							SG	158.90
							RCPT TOT	319.00
							TC TAX	484.53
							EMV 68,400 SGP TAX	489.91
							TMV 68,200 RMV TAX	53.56
							RMV 68,200 N-HM NET	1,028.00
							NTC 984 SA 99891	150.00
							NET+SPEC	1,178.00
							----- PAYMENTS -----	
							238 4/30/04 AV	269.04
							SG	244.96
							01 99891	75.00
							RCPT TOT	589.00
							602 8/30/04 AV	269.05
							SG	244.95
							01 99891	75.00
							RCPT TOT	589.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
39-028-3300	RE	039-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,195.72	PTR 934.00	
TXP#:0031073		PT OF GOV LOT 6, SEC 28-142-26					EMV 241,000	SGP TAX 233.82	
BURCH, THOMAS		SECT:28 TWP:142.0 RG:26 ACRES: 21.18					TMV 228,200	RMV TAX 179.40	
5769 COUNTY 4 NE							RMV 228,200	RES CR 192.94	
REMER, MN 56672							NTC 2,426	HSTD NET 1,416.00	
							SA 99891 66.00		
							NET+SPEC 1,482.00		
							PAYMENTS		
		311	5/18/04	AV			591.09	P&I 11.82	
				SG			116.91	P&I 2.34	
				01 99891			33.00	P&I .66	
				RCPT TOT			741.00	PEN 14.82	
		815	10/15/04	AV			591.89		
				SG			117.07		
				01 99891			33.04		
				RCPT TOT			742.00		
				BAL DUE			-1.00		
39-028-3301	RE	039-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 764.74	PTR 644.00	
TXP#:0047675		PT OF GOV LOT 6, SEC 28-142-26					EMV 199,700	RMV TAX 121.98	
WOLTER, TODD A & JANNA N		SECT:28 TWP:142.0 RG:26 ACRES: 20.00					TMV 155,200	RES CR 232.72	
5759 COUNTY 4 NE							RMV 155,200	HSTD NET 654.00	
REMER MN 56672							NTC 1,552	SA 99891 66.00	
							NET+SPEC 720.00		
							PAYMENTS		
		793	5/10/04	AV			327.00		
				01 99891			33.00		
				RCPT TOT			360.00		
		1245	10/13/04	AV			327.00		
				01 99891			33.00		
				RCPT TOT			360.00		
39-028-3401	RE	039-0118-00-00-00-00	000	000	00000000	952/000/000 0			
TXP#:0022318		1 1/3 ACS OF W1/4 OF GOV LOT 7							
STATE OF MINNESOTA		SECT:28 TWP:142.0 RG:26 ACRES: 1.05							
39-028-3403	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		W1/2 OF E1/2 OF W1/2 OF GOV LOT 7 LESS RY R/W							
TAX FORFEITED		SECT:28 TWP:142.0 RG:26 ACRES: 2.78							
39-028-3404	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		E1/4 OF W1/2 OF GOV LOT 7							
TAX FORFEITED		SECT:28 TWP:142.0 RG:26 ACRES: 1.97							
39-028-3405	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.29		
TXP#:0052884		W1/4 OF E1/2 OF GOV LOT 7					EMV 3,000	SGP TAX 6.71	
MYERS, FREDRICK B & COURTNE		SECT:28 TWP:142.0 RG:26 ACRES: 1.59					TMV 3,000	N-HM NET 22.00	
1732 145TH AVE E							NTC 30		
OGILVIE MN 56358							PAYMENTS		
		322	5/13/04	AV			15.29		
				SG			6.71		
				RCPT TOT			22.00		
39-028-3406	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.02		
TXP#:0029115		E1/2 OF W1/2 OF E1/2 OF GOV LOT 7					EMV 5,000	SGP TAX 10.98	
HAGEN, GLORIA L		SECT:28 TWP:142.0 RG:26 ACRES: 1.85					TMV 5,000	N-HM NET 36.00	
402 DE KALB ST							NTC 50		
REDWOOD FALLS, MN 56283							PAYMENTS		
MYERS, GLORIA L		321	5/13/04	AV			25.02		
				SG			10.98		
				RCPT TOT			36.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-028-4302	RE	039-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 556.01	PTR 374.00
TXP#:0041734		PT OF GOV LOT 8, SEC 28-142-26						
ANSCHUTZ, GERALD L & CAROL		SECT:28 TWP:142.0 RG:26 ACRES: 1.37						
1341 NIAGARA ST		EMV 157,000 RMV TAX 88.69						
DENVER CO 80220		TMV 113,000 RES CR 270.70						
		RMV 113,000 HSTD NET 374.00						
		NTC 1,130 SA 99891 66.00						
		NET+SPEC 440.00						
		----- PAYMENTS -----						
		659 5/10/04 AV 187.00						
		01 99891 33.00						
		RCPT TOT 220.00						
		1426 10/08/04 AV 187.00						
		01 99891 33.00						
		RCPT TOT 220.00						
39-028-4303	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 388.33	
TXP#:0026725		PART OF GOV LOT 8, SEC 28-142-26						
HESSE, ROY A & GINGER C		SECT:28 TWP:142.0 RG:26 ACRES: 1.59						
8209 249TH AVE NE		EMV 93,700 SGP TAX 179.67						
STACY, MN 55079		TMV 78,800 N-HM NET 568.00						
		NTC 788 SA 99891 66.00						
		NET+SPEC 634.00						
		----- PAYMENTS -----						
		350 5/10/04 AV 194.16						
		SG 89.84						
		01 99891 33.00						
		RCPT TOT 317.00						
		850 10/12/04 AV 194.17						
		SG 89.83						
		01 99891 33.00						
		RCPT TOT 317.00						
39-028-4304	RE	039-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 618.60	PTR 458.00
TXP#:0024969		PART OF GOV LOT 8, SEC 28-142-26						
WEST, DONALD H & LAVONNE M		SECT:28 TWP:142.0 RG:26 ACRES: 3.50						
7666 LITTLE SAND DR NE		EMV 156,900 RMV TAX 98.67						
		TMV 125,700 RES CR 259.27						
		RMV 125,700 HSTD NET 458.00						
		NTC 1,257 SA 99891 66.00						
		NET+SPEC 524.00						
		----- PAYMENTS -----						
		333 5/13/04 AV 229.00						
		01 99891 33.00						
		RCPT TOT 262.00						
		856 10/14/04 AV 229.00						
		01 99891 33.00						
		RCPT TOT 262.00						
39-028-4305	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 390.42	
TXP#:0004920		PART OF GOV LOT 8, SEC 28-142-26						
DAVIDSON, LE ROY G		SECT:28 TWP:142.0 RG:26 ACRES: 1.89						
483 10TH ST N		EMV 90,700 SGP TAX 181.58						
SAUK RAPIDS, MN 56379		TMV 79,100 N-HM NET 572.00						
		NTC 791 SA 99891 66.00						
		NET+SPEC 638.00						
		----- PAYMENTS -----						
		359 5/12/04 AV 195.21						
		SG 90.79						
		01 99891 33.00						
		RCPT TOT 319.00						
		806 10/12/04 AV 195.21						
		SG 90.79						
		01 99891 33.00						
		RCPT TOT 319.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-028-4306	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 434.99	
TXP#:0050560 PART OF GOV LOT 8, SEC 28-142-26								
SEVERSON, THOMAS D & GALE M		SECT:28 TWP:142.0 RG:26		ACRES: 1.98		EMV 104,100	SGP TAX 231.01	
386 - 195TH AVE NE								
CEDAR MN 55011								
							TMV 88,300	N-HM NET 666.00
							NTC 883	SA 99891 66.00
								NET+SPEC 732.00
-----								
							PAYMENTS	
200 4/05/04							AV 434.98	
							SG 231.02	
							01 99891 66.00	
							RCPT TOT 732.00	
39-028-4307	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 548.71	PTR 364.00
TXP#:0029373 PART OF GOV LOT 8, SEC 28-142-26								
KLUNDER, LARRY L & PATRICIA		SECT:28 TWP:142.0 RG:26		ACRES: 2.06		EMV 142,100	RMV TAX 87.52	
7656 LITTLE SAND DR NE								
REMER MN 56672								
							TMV 111,300	RES CR 272.23
							RMV 111,300	HSTD NET 364.00
							NTC 1,113	SA 99891 66.00
								NET+SPEC 430.00
-----								
							PAYMENTS	
221 4/14/04							AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
814 10/14/04							AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
39-028-4308	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 339.46	PTR 118.00
TXP#:0024771 PT OF GOV LOT 8, SEC 28-142-26								
WEBER, RICHARD HENRY		SECT:28 TWP:142.0 RG:26		ACRES: 2.14		EMV 83,500	RMV TAX 54.14	
7652 LITTLE SAND DR NE								
REMER MN 56672								
							TMV 68,900	RES CR 275.60
							RMV 68,900	HSTD NET 118.00
							NTC 689	SA 99891 66.00
								NET+SPEC 184.00
-----								
							PAYMENTS	
305 5/27/04							AV 59.74	P&I 1.18
							01 99891 33.42	P&I .66
							RCPT TOT 93.16	PEN 1.84
1065 11/01/04							AV 59.02	P&I 1.17
							01 99891 33.00	P&I .65
							RCPT TOT 92.02	PEN 1.82
							BAL DUE -1.18	
39-028-4309	RE	039-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 330.65	
TXP#:0050219 PT OF GOV LOTS 8, SEC 28-142-26								
BLAIR, TODD A, KAREN L, JEF		SECT:28 TWP:142.0 RG:26		ACRES: 3.21		EMV 79,000	SGP TAX 145.35	
CONNIE E								
C/O TODD & KAREN BLAIR								
16116 N ENCHANTED DR NW								
ANDOVER MN 55304								
							TMV 67,200	N-HM NET 476.00
							NTC 672	SA 99891 66.00
								NET+SPEC 542.00
-----								
							PAYMENTS	
407 4/29/04							AV 165.33	
							SG 72.67	
							01 99891 33.00	
							RCPT TOT 271.00	
1427 10/08/04							AV 165.33	
							SG 72.67	
							01 99891 33.00	
							RCPT TOT 271.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-028-4310	RE	039-0118-00-00-00-00 000 000 00000000				201/931/000 0	TC TAX 367.40	
		TXP#:0043495 PT OF GOV LOTS 8 & 9, SEC 28-142-26				EMV 98,900	RMV TAX 58.60	
LITTLE SAND GROUP HOMES		SECT:28 TWP:142.0 RG:26 ACRES: 3.60				TMV 74,600	N-HM NET 426.00	
5910 LITTLE SAND LANE NE						RMV 74,600	SA 99891 66.00	
REMER MN 56672						NTC 746	NET+SPEC 492.00	
-----								
							PAYMENTS	
							327 5/18/04	AV 213.00
								01 99891 33.00
								RCPT TOT 246.00
							805 10/18/04	AV 213.00
								01 99891 33.00
								RCPT TOT 246.00
39-028-4314	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 504.47	
		TXP#:0026581 PT OF GOV LOT 8, SEC 28-142-26				EMV 124,200	SGP TAX 307.53	
BRESNAHAN, MICHAEL J & JODI		SECT:28 TWP:142.0 RG:26 ACRES: 3.58				TMV 102,500	N-HM NET 812.00	
10730 JAMES CIRCLE S						NTC 1,025	SA 99891 66.00	
BLOOMINGTON, MN 55431-4156							NET+SPEC 878.00	
-----								
							PAYMENTS	
							325 5/05/04	AV 252.23
								SG 153.77
								01 99891 33.00
								RCPT TOT 439.00
							815 10/06/04	AV 252.24
								SG 153.76
								01 99891 33.00
								RCPT TOT 439.00
39-028-4401	RE	039-0118-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 1,482.14	
		TXP#:0037558 N 300 FT OF W 100 FT OF GOV LOT 9				EMV 170,700	SGP TAX 1,468.07	
JAHN, SHIRLEY L		SECT:28 TWP:142.0 RG:26 ACRES: .69				TMV 165,200	RMV TAX 129.79	
C/O LITTLE SAND GROUP HOME						RMV 165,200	N-HM NET 3,080.00	
5910 LITTLE SAND LANE NE						NTC 3,009	SA 99891 66.00	
REMER MN 56672							NET+SPEC 3,146.00	
-----								
							PAYMENTS	
							332 5/18/04	AV 805.96
								SG 734.04
								01 99891 33.00
								RCPT TOT 1,573.00
							802 10/18/04	AV 805.97
								SG 734.03
								01 99891 33.00
								RCPT TOT 1,573.00
39-028-4402	RE	039-0118-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 1,729.55	
		TXP#:0037558 E100' OF W200' OF GOV LOT 9 N OF EXISTING				EMV 261,400	SGP TAX 1,519.46	
JAHN, SHIRLEY L		RD SECT:28 TWP:142.0 RG:26 ACRES: .69				TMV 248,100	RMV TAX 194.99	
C/O LITTLE SAND GROUP HOME						RMV 248,100	N-HM NET 3,444.00	
5910 LITTLE SAND LANE NE						NTC 3,510	SA 99891 66.00	
REMER MN 56672							NET+SPEC 3,510.00	
-----								
							PAYMENTS	
							333 5/18/04	AV 962.27
								SG 759.73
								01 99891 33.00
								RCPT TOT 1,755.00
							803 10/18/04	AV 962.27
								SG 759.73
								01 99891 33.00
								RCPT TOT 1,755.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
39-028-4403	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 258.31	
		TXP#:0017577 E100' OF W300' OF GOV LOT 9 LYG N OF RD				EMV 60,700	SGP TAX 113.69	
OTTEN, ROBERT C, ETAL		SECT:28 TWP:142.0 RG:26 ACRES: .69				TMV 52,400	N-HM NET 372.00	
2311 W 43RD ST						NTC 524	SA 99891 66.00	
DAVENPORT, IA 52806							NET+SPEC 438.00	
							PAYMENTS	
						205 5/03/04	AV 129.15	
							SG 56.85	
							01 99891 33.00	
							RCPT TOT 219.00	
						725 9/23/04	AV 129.16	
							SG 56.84	
							01 99891 33.00	
							RCPT TOT 219.00	
39-028-4404	RE	039-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 629.54	
		TXP#:0015389 GOV LOT 9 EXC W300 FT THRF LYG N OF RDWY				EMV 170,600	SGP TAX 444.46	
MEYER, BARBARA LYNN, ETAL		SECT:28 TWP:142.0 RG:26 ACRES: 36.51				TMV 127,700	N-HM NET 1,074.00	
812 BROOKWOOD LANE						NTC 1,277	SA 99891 66.00	
SARTELL, MN 56377							NET+SPEC 1,140.00	
							PAYMENTS	
						360 5/11/04	AV 314.77	
							SG 222.23	
							01 99891 33.00	
							RCPT TOT 570.00	
						724 9/21/04	AV 314.77	
							SG 222.23	
							01 99891 33.00	
							RCPT TOT 570.00	
39-029-0001	RE	039-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NW NE LESS 1.15 AC R/O/W, ALL OF THE S1/2						
USA		OF NE LYG NE OF RY R/O/W, S1/2 OF NW, NE						
		NW LESS RY, SW & S1/2 OF SE						
		SECT:29 TWP:142.0 RG:26 ACRES: 432.31						
39-029-1100	RE	039-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:29 TWP:142.0 RG:26 ACRES: 39.71						
39-029-1302	RE	039-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 ALL OF SW NE LYG SW OFRY R/W						
TAX FORFEITED		SECT:29 TWP:142.0 RG:26 ACRES: 30.90						
39-029-1402	RE	039-0118-00-00-00-00 000 000 0000000				952/000/000 0		
		TXP#:0022318 ALL OF SE NE LYG S OF SOO RY						
STATE OF MINNESOTA		SECT:29 TWP:142.0 RG:26 ACRES: 3.63						
39-029-2200	RE	039-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:29 TWP:142.0 RG:26 ACRES: 39.69						
39-029-4100	RE	039-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:29 TWP:142.0 RG:26 ACRES: 37.81						
39-029-4200	RE	039-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:29 TWP:142.0 RG:26 ACRES: 39.69						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
39-030-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 GOV LOTS 5 & 6, SW NE, NW, SW & SE							
		SECT:30 TWP:142.0 RG:26 ACRES: 574.95							
39-030-1400	RE	039-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 SE NE							
		SECT:30 TWP:142.0 RG:26 ACRES: 39.02							
39-031-0000	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 ALL OF SECTION 31							
		SECT:31 TWP:142.0 RG:26 ACRES: 630.07							
39-032-0001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 N1/2 OF NE, N1/2 OF NW & SW SW							
		SECT:32 TWP:142.0 RG:26 ACRES: 203.74							
39-032-1300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.80							
39-032-1400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.87							
39-032-2300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.67							
39-032-2400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.73							
39-032-3100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.74							
39-032-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.67							
39-032-3400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.74							
39-032-4100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.87							
39-032-4200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.80							
39-032-4300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
		SECT:32 TWP:142.0 RG:26 ACRES: 40.81							

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-032-4400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
39-032-4400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
39-033-1001	RE	039-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0023203 SE SE									
TAXP#:0024055 W1/2 OF NE									
39-033-1100	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	153.52
TAXP#:0002691 GOV LOT 1 LESS 3.22 ACS R/W									
BRASH, DOUGLAS J & CAROL L									
PO BOX 83									
5947 COUNTY RD 4 NE									
REMER MN 56672									
								PAYMENTS	
								302 5/13/04 AV	89.00
								825 10/13/04 AV	89.00
39-033-1400	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	75.11
TAXP#:0011574 GOV LOT 2									
JOHNSTON, MICHAEL L									
8016 115-1/2 AVE N									
CHAMPLIN, MN 55316									
								PAYMENTS	
								363 5/10/04 AV	75.10
								SG	32.90
								RCPT TOT	108.00
39-033-2100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE NW									
TAX FORFEITED									
39-033-2200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW NW									
TAX FORFEITED									
39-033-2300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW NW									
TAX FORFEITED									
39-033-2400	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NW									
TAX FORFEITED									
39-033-3100	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
TAX FORFEITED									
39-033-3200	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0038627 NW SW									
STATE OF MN, IN TRUST FOR									
TAXING DISTRICTS									
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
39-033-3300	RE	039-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SW									
TAX FORFEITED									
SECT:33 TWP:142.0 RG:26 ACRES: 41.03									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
39-033-3400	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 758.85	PTR 604.00
							EMV	182,000 RMV TAX 121.04	
TXP#:0017832 GOV LOT 4							TMV	153,900 RES CR 233.89	
PAUL, RICHARD J & SHIRLEY A SECT:33 TWP:142.0 RG:26 ACRES: 35.46							RMV	153,900 HSTD NET 646.00	
5949 CO RD 4 NE							NTC	1,539 SA 99891 66.00	
REMER MN 56672								NET+SPEC 712.00	
-----									
PAYMENTS									
-----									
							207 4/22/04	AV 323.00	
								01 99891 33.00	
								RCPT TOT 356.00	
							812 10/18/04	AV 323.00	
								01 99891 33.00	
								RCPT TOT 356.00	
39-033-4200	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,377.12	PTR 1,468.00
TXP#:0002691 GOV LOT 3							EMV	279,600 RMV TAX 219.65	
BRASH, DOUGLAS J & CAROL L SECT:33 TWP:142.0 RG:26 ACRES: 38.46							TMV	279,600 RES CR 92.77	
PO BOX 83							RMV	279,600 HSTD NET 1,504.00	
5947 COUNTY RD 4 NE							NTC	2,796 SA 99891 66.00	
REMER MN 56672								NET+SPEC 1,570.00	
-----									
PAYMENTS									
-----									
							303 5/13/04	AV 752.00	
								01 99891 33.00	
								RCPT TOT 785.00	
							826 10/13/04	AV 752.00	
								01 99891 33.00	
								RCPT TOT 785.00	
39-034-1100	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 102.68	
TXP#:0028392 NE NE							EMV	35,800 SGP TAX 45.32	
TORESON, KAREN E SECT:34 TWP:142.0 RG:26 ACRES: 39.59							TMV	20,900 N-HM NET 148.00	
1513 LILAC LN							NTC	209	
LIBERTY LAKE WA 99019									
-----									
PAYMENTS									
-----									
							403 6/01/04	AV 102.68	P&I 1.03
								SG 45.32	P&I .45
								RCPT TOT 148.00	PEN 1.48
39-034-1202	RE	039-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 351.19	PTR 122.00
TXP#:0052614 W330 FT OF E660 FT OF S660 FT OF GOV LOT 3							EMV	75,300 RMV TAX 56.01	
TESSIN, THOMAS J & MICHELLE SECT:34 TWP:142.0 RG:26 ACRES: 4.65							TMV	71,300 RES CR 285.20	
7572 ERMINE CIRCLE NE							RMV	71,300 HSTD NET 122.00	
REMER MN 56672							NTC	713 SA 99891 66.00	
								NET+SPEC 188.00	
-----									
PAYMENTS									
-----									
							401 5/11/04	AV 61.00	
								01 99891 33.00	
								RCPT TOT 94.00	
							901 10/14/04	AV 61.00	
								01 99891 33.00	
								RCPT TOT 94.00	
39-034-1204	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 423.46	PTR 196.00
TXP#:0020513 E330 FT OF N660 FT OF GOV LOT 3							EMV	103,100 RMV TAX 67.54	
SCHIMPP, DAVID ANDREW SECT:34 TWP:142.0 RG:26 ACRES: 5.00							TMV	86,000 RES CR 295.00	
7584 ERMINE CIRCLE NE							RMV	86,000 HSTD NET 196.00	
REMER, MN 56672							NTC	860 SA 99891 66.00	
								NET+SPEC 262.00	
-----									
PAYMENTS									
-----									
							305 5/18/04	AV 196.00	
								01 99891 66.00	
								RCPT TOT 262.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-034-1205	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 417.50	PTR 188.00
TXP#:0010489		N660 FT OF GOV LOT 3		LESS E880 FT THRF		EMV 88,700	RMV TAX 66.58	
HOWENDOBLER, ROBERT L		SECT:34 TWP:142.0		RG:26 ACRES: 6.46		TMV 84,800	RES CR 296.08	
4118 12						RMV 84,800	HSTD NET 188.00	
7556 ERMINE CIR NE						NTC 848	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 254.00	
-----								
							PAYMENTS	
310 5/10/04							AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
934 10/20/04							AV 94.00	
							01 99891 33.00	
							RCPT TOT 127.00	
39-034-1206	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
TXP#:0035682		N660 FT OF W50 FT OF E880 FT OF GOV LOT 3				EMV 200	SGP TAX .54	
LARKIN, MICHAEL S & LYNETTE		SECT:34 TWP:142.0		RG:26 ACRES: .76		TMV 200	N-HM NET 2.00	
488 OAK CREEK DR S						NTC 2		
VADNAIS HEIGHTS MN 55127								
-----								
							PAYMENTS	
307 5/07/04							AV 1.46	
							SG .54	
							RCPT TOT 2.00	
39-034-1207	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 430.84	PTR 206.00
TXP#:0005054		GOV LOT 3 EXC N660 FT THRF & EXC E660 FT		THRF LESS RY		EMV 91,200	RMV TAX 68.72	
DEGARMO, GARY L		SECT:34 TWP:142.0		RG:26 ACRES: 8.16		TMV 87,600	RES CR 293.56	
7562 ERMINE CIR NE						RMV 87,600	HSTD NET 206.00	
REMER, MN 56672						NTC 876	SA 99891 66.00	
							NET+SPEC 272.00	
-----								
							PAYMENTS	
332 5/06/04							AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
813 10/14/04							AV 103.00	
							01 99891 33.00	
							RCPT TOT 136.00	
39-034-1208	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 373.95	PTR 130.00
TXP#:0009199		E330 FT OF GOV LOT 3 EXC N660 FT THRF				EMV 79,900	RMV TAX 59.65	
HARMON, JOHN R		SECT:34 TWP:142.0		RG:26 ACRES: 4.97		TMV 75,900	RES CR 303.60	
07578 ERMINE CIRCLE NE						RMV 75,900	HSTD NET 130.00	
REMER, MN 56672						NTC 759	SA 99891 66.00	
							NET+SPEC 196.00	
-----								
							PAYMENTS	
319 5/17/04							AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
834 10/14/04							AV 65.00	
							01 99891 33.00	
							RCPT TOT 98.00	
39-034-1209	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 268.74	PTR 94.00
TXP#:0035682		W500 FT OF E830 FT OF N660 FT OF GOV LOT 3				EMV 58,000	RMV TAX 42.86	
LARKIN, MICHAEL S & LYNETTE		SECT:34 TWP:142.0		RG:26 ACRES: 7.58		TMV 54,400	RES CR 217.60	
488 OAK CREEK DR S						RMV 54,400	HSTD NET 94.00	
VADNAIS HEIGHTS MN 55127						NTC 544	SA 99891 66.00	
							NET+SPEC 160.00	
-----								
							PAYMENTS	
304 5/07/04							AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
848 10/11/04							AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
39-034-1301	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 140.20	
		TXP#:0015963 PART OF GOV LOT 4				EMV 39,100	SGP TAX 61.80	
MORGAN, DAVID CRAWFORD		SECT:34 TWP:142.0 RG:26 ACRES: 30.67				TMV 28,400	N-HM NET 202.00	
2956 EDGEWOOD AVE N						NTC 284	SA 99891 66.00	
MINNEAPOLIS, MN 55427-3017							NET+SPEC 268.00	
- - - - - PAYMENTS - - - - -								
						207 4/19/04	AV 70.10	
							SG 30.90	
							01 99891 33.00	
							RCPT TOT 134.00	
						612 8/24/04	AV 70.10	
							SG 30.90	
							01 99891 33.00	
							RCPT TOT 134.00	
39-034-1302	RE	039-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 633.21	
		TXP#:0043142 PART OF GOV LOT 4				EMV 142,800	SGP TAX 448.79	
BAKKEN, GERALD L & BEVERLY		SECT:34 TWP:142.0 RG:26 ACRES: .65				TMV 128,600	N-HM NET 1,082.00	
11635 10TH ST NE						NTC 1,286	SA 99891 66.00	
HANOVER MN 55341							NET+SPEC 1,148.00	
- - - - - PAYMENTS - - - - -								
						408 4/29/04	AV 316.61	
							SG 224.39	
							01 99891 33.00	
							RCPT TOT 574.00	
						1428 10/08/04	AV 316.61	
							SG 224.39	
							01 99891 33.00	
							RCPT TOT 574.00	
39-034-1400	RE	039-0118-00-00-00-00 000 000 00000000				203/000/000 0	TC TAX 125.92	
		TXP#:0005478 THAT PT OF SE NE LYG SLY OF SLY R/O/W LINE OF				EMV 41,800	RMV TAX 20.08	
DORNQUAST, ALVIN		THE SOO LINE TRAIL, SEC 34-142-26				TMV 25,700	N-HM NET 146.00	
7281 LAKESIDE PARK DR NE		SECT:34 TWP:142.0 RG:26 ACRES: 28.48				RMV 25,700	SA 99891 66.00	
REMER, MN 56672						NTC 257	NET+SPEC 212.00	
- - - - - PAYMENTS - - - - -								
						337 5/13/04	AV 146.00	
							01 99891 66.00	
							RCPT TOT 212.00	
39-034-1401	RE	039-0118-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 581.45	PTR 408.00
		TXP#:0026824 PT OF SE NE, SEC 34-142-26				EMV 127,300	RMV TAX 92.75	
CLEVELAND, SHARON L		SECT:34 TWP:142.0 RG:26 ACRES: 7.96				TMV 118,000	RES CR 266.20	
7503 64TH AVE NE						RMV 118,000	HSTD NET 408.00	
REMER, MN, MN 56672						NTC 1,180	SA 99891 66.00	
							NET+SPEC 474.00	
- - - - - PAYMENTS - - - - -								
						376 5/14/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						866 10/15/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
39-034-2102	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 186.14	
		TXP#:0026521 S150' OF W100' OF GOV LOT 2				EMV 48,300	SGP TAX 81.86	
BARTLEY, WILLIAM THOMAS, SR		SECT:34 TWP:142.0 RG:26 ACRES: .35				TMV 37,700	N-HM NET 268.00	
1409 5TH ST S						NTC 377	SA 99891 66.00	
PRINCETON MN 55371-1883							NET+SPEC 334.00	
- - - - - PAYMENTS - - - - -								
						706 8/11/04	AV 180.56	P&I 5.58
							SG 79.40	P&I 2.46
							01 99891 64.02	P&I 1.98
							RCPT TOT 323.98	PEN 10.02
							BAL DUE 10.02	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
39-034-2103	RE	039-0118-00-00-00-00 000 000 00000000				151/201/000 0	TC TAX 303.84	PTR 38.00
		TXP#:0018142 PT OF GOV LOT 2, SEC 34-142-26				EMV 80,700	SGP TAX 118.97	
PETERSON, DENNIS K & JANICE		SECT:34 TWP:142.0 RG:26 ACRES: .80				TMV 61,700	RMV TAX 5.19	
1818 IDE ST						RMV 6,600	N-HM NET 428.00	
MAPLEWOOD, MN 55109						NTC 617	SA 99891 66.00	
							NET+SPEC 494.00	
							PAYMENTS	
						308 5/19/04	AV 154.51	
							SG 59.49	
							01 99891 33.00	
							RCPT TOT 247.00	
						831 10/18/04	AV 154.52	
							SG 59.48	
							01 99891 33.00	
							RCPT TOT 247.00	
39-034-2104	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 654.46	PTR 512.00
		TXP#:0035681 PT OF GOV LOT 2, SEC 34-142-26				EMV 156,000	RMV TAX 104.39	
PERRA, JAMES L & MARY ANN		SECT:34 TWP:142.0 RG:26 ACRES: .89				TMV 132,900	RES CR 246.85	
7520 RACCOON TRL NE						RMV 132,900	HSTD NET 512.00	
REMER MN 56672						NTC 1,329	SA 99891 66.00	
							NET+SPEC 578.00	
							PAYMENTS	
						349 5/17/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						839 10/15/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
39-034-2105	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 497.07	
		TXP#:0046076 PART OF GOVT LOT 2 SEC 34-142-26				EMV 100,800	SGP TAX 298.93	
PETERMAN, ROGER H		SECT:34 TWP:142.0 RG:26 ACRES: 2.91				TMV 100,800	N-HM NET 796.00	
7820 LAKETOWN RD						NTC 1,008	SA 99891 66.00	
WACONIA MN 55387							NET+SPEC 862.00	
							PAYMENTS	
						349 5/14/04	AV 248.53	
							SG 149.47	
							01 99891 33.00	
							RCPT TOT 431.00	
						801 10/15/04	AV 248.54	
							SG 149.46	
							01 99891 33.00	
							RCPT TOT 431.00	
39-034-2107	RE	039-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.43	
		TXP#:0019293 PT OF GOV LOT 2				EMV 21,300	SGP TAX 33.57	
RENN, LEO, JR		SECT:34 TWP:142.0 RG:26 ACRES: .88				TMV 15,500	N-HM NET 110.00	
PO BOX 218						NTC 155		
REMER, MN 56672								
							PAYMENTS	
						225 5/03/04	AV 76.42	
							SG 33.58	
							RCPT TOT 110.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-034-2111	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,594.28	PTR 1,808.00
		TXP#:0036460		PT OF GOV LOT 2, SEC 34-142-26		DESC AS FOL	EMV 323,600	RMV TAX 254.29
POWELL, DONALD A & THERESA		COM AT THE NE COR OF SAID GOV LOT 2; THENCE		S 1 DEG 13 MIN 08 SEC W 33.02 FT ALONG THE		TMV 323,600	RES CR 40.57	
7532 RACCOON TRL NE		E LINE OF SAID GOV LOT 2; THENCE S 89 DEG		24 MIN 68 SEC W 200.10 FT; THENCE S 1 DEG		RMV 323,600	HSTD NET 1,808.00	
REMER MN 56672		13 MIN 08 SEC W 837.08 FT, THENCE N 76 DEG		19 MIN 51 SEC W 418.97 FT TO THE POB, THEN		NTC 3,236	SA 99891 66.00	
		N 76 DEG 19 MIN 51 SEC W 130.00 FT; THENCE		S 3 DEG 32 MIN 23 SEC W 253.96 FT; THENCE		- - - - - PAYMENTS - - - - -		
		N 76 DEG 19 MIN 51 SEC W 78.14 FT; THENCE		S 0 DEG 01 MIN 37 SEC W 167 FT MORE OR LES		321 5/05/04	AV 904.00	
		TO THE SHORE OF BIG SAND LAKE; THENCE ELY		ALONG SAID SHORE TO A PT THAT BEARS S 10			01 99891 33.00	
		DEG 16 MIN 46 SEC W FROM THE POB; THENCE N		10 DEG 16 MIN 46 SEC E 411 FT MORE OR LESS		837 10/06/04	RCPT TOT 937.00	
		TO THE POB, AND THAT PT OF GOV LOT 2 DESC		AS FOL: COM AT THE NE COR OF SAID GOV LOT			AV 904.00	
		2; THENCE S 1 DEG 13 MIN 08 SEC W 33.02 FT		ALONG THE E LINE OF SAID GOV LOT 2; THENCE			01 99891 33.00	
		S 89 DEG 24 MIN 68 SEC W 200.10 FT; THENCE		S 1 DEG 13 MIN 08 SEC W 837.08 FT; THENCE				
		N 76 DEG 19 MIN 51 SEC W 268.97 FT TO THE		POB; THENCE N 76 DEG 19 MIN 51 SEC W 150				
		FT; THENCE S 10 DEG 16 MIN 46 SEC W 411 FT		MORE OR LESS TO THE SHORE OF BIG SAND LAKE				
		THENCE ELY ALONG SAID SHORE TO A PT THAT		BEARS S 10 DEG 14 MIN 26 SEC W FROM THE				
		POB; THENCE N 10 DEG 14 MIN 26 SEC E 388FT		MORE OR LESS TO THE POB				
		SECT:34 TWP:142.0 RG:26 ACRES: 2.05						
39-034-2112	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 222.51	PTR 258.00
		TXP#:0036460		PART OF GOV LOT 2, SEC 34-142-26		EMV 56,300	RMV TAX 35.49	
POWELL, DONALD A & THERESA		SECT:34 TWP:142.0 RG:26 ACRES: 4.98				TMV 45,100	HSTD NET 258.00	
7532 RACCOON TRL NE						RMV 45,100		
REMER MN 56672						NTC 451		
						- - - - - PAYMENTS - - - - -		
						320 5/05/04	AV 129.00	
						836 10/06/04	AV 129.00	
39-034-2113	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.22	
		TXP#:0036713		PT OF GOV LOT 2, SEC 34-142-26		LYG NLY OF	EMV 11,800	SGP TAX 17.78
BECKALA, VERNON R		THE NLY R/W LINE OF THE CASS CO SOO LINE		TRAIL BEING THE FORMER MPLS, ST PAUL &		TMV 8,200	N-HM NET 58.00	
13661 17TH ST SW		SAULT STE MARIE RW CO LAND, DESC AS FOL:		BEG AT THE NW COR OF SAID GOV LOT 2; THENCE		NTC 82		
COKATO, MN 55321		N 89 DEG 24 MIN 58 SEC E 220 FT, ALONG THE		N LINE OF SAID GOV LOT 2; THENCE S 2 DEG		- - - - - PAYMENTS - - - - -		
		11 MIN 06 SEC W 791.27 FT TO A PT ON SAID		NLY R/W LINE; THENCE N 76 DEG 19 MIN 50		108 3/24/04	AV 40.22	
		SEC W 195.00 FT ALONG SAID NLY R/W LINE TO		TO THE POB			SG 17.78	
		SECT:34 TWP:142.0 RG:26 ACRES: 3.63					RCPT TOT 58.00	
39-034-2114	RE	039-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 420.63	PTR 192.00
		TXP#:0038163		N 591.10 FT OF E 200.00 FT OF GOV LOT 2,		EMV 87,600	RMV TAX 67.09	
CLEVELAND, ERIC		SEC 34-142-26		SECT:34 TWP:142.0 RG:26 ACRES: 2.77		TMV 85,200	RES CR 295.72	
6191 COUNTY 4 NE						RMV 85,200	HSTD NET 192.00	
REMER, MN 56672						NTC 852	SA 99891 66.00	
						- - - - - PAYMENTS - - - - -		
						402 5/11/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	
						902 10/14/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-034-2115	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 40.01	PTR 14.00
							EMV 8,100 RMV TAX 6.39	
							TMV 8,100 RES CR 32.40	
							RMV 8,100 HSTD NET 14.00	
							NTC 81 SA 99891 66.00	
							NET+SPEC 80.00	
							- - - - - PAYMENTS - - - - -	
						1306 12/06/04	AV 14.00	P&I 1.12
							01 99891 66.00	P&I 5.28
							RCPT TOT 80.00	PEN 6.40
39-034-2201	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.35	
							EMV 186,800 SGP TAX 471.65	
							TMV 132,700 N-HM NET 1,126.00	
							NTC 1,327 SA 99891 66.00	
							NET+SPEC 1,192.00	
							- - - - - PAYMENTS - - - - -	
						305 5/07/04	AV 327.17	
							SG 235.83	
							01 99891 33.00	
							RCPT TOT 596.00	
						847 10/11/04	AV 327.18	
							SG 235.82	
							01 99891 33.00	
							RCPT TOT 596.00	
39-034-2204	RE	039-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 676.26	PTR 196.00
							EMV 123,800 SGP TAX 278.56	
							TMV 120,100 RMV TAX 94.36	
							RMV 120,100 RES CR 295.18	
							NTC 1,373 HSTD NET 754.00	
							SA 99891 66.00	
							NET+SPEC 820.00	
							- - - - - PAYMENTS - - - - -	
						337 5/05/04	AV 237.72	
							SG 139.28	
							01 99891 33.00	
							RCPT TOT 410.00	
						818 10/11/04	AV 237.72	
							SG 139.28	
							01 99891 33.00	
							RCPT TOT 410.00	
39-034-2207	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 699.17	PTR 566.00
							EMV 168,500 RMV TAX 111.52	
							TMV 141,900 RES CR 244.69	
							RMV 141,900 HSTD NET 566.00	
							NTC 1,419 SA 99891 66.00	
							NET+SPEC 632.00	
							- - - - - PAYMENTS - - - - -	
						321 5/05/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						835 10/06/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
39-034-2209	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	297.22
							EMV	85,100 SGP TAX	130.78
BUCKLEY, ELVINA V		PT OF GOV LOT 1					TMV	60,400 N-HM NET	428.00
1181 EDGCUMBE RD		SECT:34 TWP:142.0 RG:26			ACRES: 1.29		NTC	604 SA 99891	66.00
ST PAUL, MN 55105								NET+SPEC	494.00
CISEK, ANNE B, ETAL								PAYMENTS	
							304	5/10/04 AV	148.61
								SG	65.39
								01 99891	33.00
								RCPT TOT	247.00
							823	10/04/04 AV	148.61
								SG	65.39
								01 99891	33.00
								RCPT TOT	247.00
39-034-2210	RE	039-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,169.02
							EMV	285,400 SGP TAX	1,036.98
LARKIN, MICHAEL S & LYNETTE		PT OF GOV LOT 1, SEC 34-142-26, LYG SLY OF					TMV	237,200 N-HM NET	2,206.00
488 OAK CREEK DR S		THE SLY R/O/W LINE OF THE FORMER MPLS, ST					NTC	2,372 SA 99891	66.00
VADNAIS HEIGHTS MN 55127		PAUL, SS MARIE RW CO LAND, DESC AS FOL:						NET+SPEC	2,272.00
		COM AT THE NW COR OF SAID GOV LOT 1;THENCE						PAYMENTS	
		S 513.58 FT, ALONG THE W LINE OF SAID GOV					306	5/07/04 AV	584.51
		LOT 1, TO THE PT OF INTERSECTION WITH SAID						SG	518.49
		SLY R/O/W L OF THE FORMER MPLS., ST PAUL,						01 99891	33.00
		SS MARIE RR CO LAND; THENCE S 75 DEG 40						RCPT TOT	1,136.00
		MIN 38 SEC E 679.51 FT ALONG SAID SLY R/O/					846	10/11/04 AV	584.51
		W LINE TO THE POB OF THE LAND TO BE DESC;						SG	518.49
		THENCE N 75 DEG 40 MIN 38 SEC W 390.53 FT						01 99891	33.00
		ALONG SAID SLY R/O/W LINE; THENCE S 350.99						RCPT TOT	1,136.00
		FT, PAR WITH SAID W LINE OF GOV LOT 1;							
		THENCE E 125.00 FT; THENCE S 0 DEG 20 MIN							
		50 SEC E 370.14 FT; THENCE S 19 DEG 20 MIN							
		00 SEC W 99 FT, MORE OR LESS, TO THE							
		WATER'S EDGE OF BIG SAND LAKE; THENCE SELY							
		APPROX 317 FT ALONG SAID WATER'S EDGE TO T							
		HE LINE THAT BEARS S 1 DEG 00 MIN 27 SEC E							
		FROM THE POB; THENCE N 1 DEG 00 MIN 27 SEC							
		W 795 FT, MORE OR LESS, TO THE POB							
		SECT:34 TWP:142.0 RG:26 ACRES: 5.74							
39-034-3101	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	441.44
							EMV	109,000 RMV TAX	70.41
GREEN, VIOLET		175' OF GOV LOT 5 LYG ADJ TO LOT 29 BLK 2					TMV	89,500 RES CR	291.85
7323 LAKESIDE PARK DR NE		OF LAKESIDE PARK					RMV	89,500 HSTD NET	220.00
REMER, MN 56672-9705		SECT:34 TWP:142.0 RG:26 ACRES: .53					NTC	895 SA 99891	66.00
								NET+SPEC	286.00
								PAYMENTS	
							231	4/20/04 AV	220.00
								01 99891	66.00
								RCPT TOT	286.00
39-034-3102	RE	039-0118-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX	582.86
							EMV	126,900 SGP TAX	393.14
MERZ, GREGORY T		PART OF GOV LOT 5, SEC 34-142-26					TMV	118,200 N-HM NET	976.00
4734 TEMPLE RD		SECT:34 TWP:142.0 RG:26 ACRES: .96					NTC	1,182 SA 99891	66.00
MINNETONKA MN 56345-3420								NET+SPEC	1,042.00
								PAYMENTS	
							307	5/10/04 AV	291.43
								SG	196.57
								01 99891	33.00
								RCPT TOT	521.00
							1429	10/08/04 AV	291.43
								SG	196.57
								01 99891	33.00
								RCPT TOT	521.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
39-034-3103	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	495.00	PTR 292.00
TXP#:0006309		PART OF GOV LOT 5				EMV 102,000 RMV TAX	78.95	
ERICKSON, NORMAN O		SECT:34 TWP:142.0 RG:26 ACRES: 2.06				TMV 100,500 RES CR	281.95	
7337 LAKESIDE PARK DR NE						RMV 100,500 HSTD NET	292.00	
REMER, MN 56672						NTC 1,005 SA 99891	66.00	
						NET+SPEC	358.00	
						- - - - PAYMENTS - - - -		
						404 6/14/04 AV	292.00	P&I 5.84
						01 99891	66.00	P&I 1.32
						RCPT TOT	358.00	PEN 7.16
39-034-3104	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	979.28	PTR 942.00
TXP#:0025447		PART OF GOV LOT 5				EMV 244,400 RMV TAX	156.20	
WILLIAMS, GEORGE A		SECT:34 TWP:142.0 RG:26 ACRES: 1.35				TMV 198,800 RES CR	193.48	
C/O WILLIAMS BROS OIL CO						RMV 198,800 HSTD NET	942.00	
7345 LAKE SIDE DR NE						NTC 1,988 SA 99891	66.00	
REMER, MN 56672						NET+SPEC	1,008.00	
						- - - - PAYMENTS - - - -		
						342 5/18/04 AV	471.00	
						01 99891	33.00	
						RCPT TOT	504.00	
						807 10/18/04 AV	471.00	
						01 99891	33.00	
						RCPT TOT	504.00	
39-034-4100	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	251.52	PTR 52.00
TXP#:0025574		NE SE				EMV 91,100 RMV TAX	27.68	
WINGER, ARTHUR G		SECT:34 TWP:142.0 RG:26 ACRES: 38.50				TMV 64,000 RES CR	140.80	
7371 64TH AVE NE						RMV 35,200 AGRI CR	86.40	
REMER, MN 56672-9706						NTC 510 HSTD NET	52.00	
						SA 99891	66.00	
						NET+SPEC	118.00	
						- - - - PAYMENTS - - - -		
						350 5/17/04 AV	26.00	
						01 99891	33.00	
						RCPT TOT	59.00	
						1200 12/01/04 AV	26.00	
						01 99891	33.00	
						RCPT TOT	59.00	
39-034-4200	RE	039-0118-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	45.33	
TXP#:0025574		NW SE LESS NE OF E1/2 THRF, SEC 34-142-26				EMV 31,400 AGRI CR	45.33	
WINGER, ARTHUR G		SECT:34 TWP:142.0 RG:26 ACRES: 33.77				TMV 16,800		
7371 64TH AVE NE						NTC 92		
REMER, MN 56672-9706								
39-034-4201	RE	039-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	119.71	PTR 42.00
TXP#:0050169		NE1/4 OF E1/2 OF NW SE, SEC 34-142-26				EMV 28,000 RMV TAX	19.09	
WINGER, BRADLEY J		SECT:34 TWP:142.0 RG:26 ACRES: 4.81				TMV 24,200 RES CR	96.80	
7371 64TH AVE NE						RMV 24,200 HSTD NET	42.00	
REMER MN 56672						NTC 242 SA 99891	66.00	
						NET+SPEC	108.00	
						- - - - PAYMENTS - - - -		
						336 5/14/04 AV	21.00	
						01 99891	33.00	
						RCPT TOT	54.00	
						815 10/14/04 AV	21.00	
						01 99891	33.00	
						RCPT TOT	54.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
39-034-4300	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	70.72	PTR	16.00
		TXP#:0008334 SW SE EXC S416 FT OF W520 FT THRF					EMV	20,300 RMV TAX	11.28		
GREEN, THOMAS F		SECT:34 TWP:142.0 RG:26 ACRES: 33.75					TMV	14,400 HSTD NET	82.00		
6238 72ND ST NE							RMV	14,400			
REMER, MN 56672							NTC	144			
-----											
PAYMENTS											
-----											
							144	3/29/04 AV	82.00		
39-034-4301	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	383.99	PTR	156.00
		TXP#:0008334 S416 FT OF W520 FT OF SW SE					EMV	82,900 RMV TAX	61.25		
GREEN, THOMAS F		SECT:34 TWP:142.0 RG:26 ACRES: 4.97					TMV	78,000 RES CR	289.24		
6238 72ND ST NE							RMV	78,000 HSTD NET	156.00		
REMER, MN 56672							NTC	780 SA 99891	66.00		
-----											
NET+SPEC											
-----											
PAYMENTS											
-----											
							143	3/29/04 AV	156.00		
								01 99891	66.00		
								RCPT TOT	222.00		
39-034-4400	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	62.79		
		TXP#:0018743 SE SE EXC NE 1/4 THRF					EMV	22,500 RMV TAX	10.01		
POUND, DALE A & TAMMY		SECT:34 TWP:142.0 RG:26 ACRES: 28.97					TMV	12,700 RES CR	50.80		
7245 64TH AVE NE							RMV	12,700 HSTD NET	22.00		
REMER, MN 56672							NTC	127			
-----											
PAYMENTS											
-----											
							337	5/07/04 AV	22.00		
39-034-4401	RE	039-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	193.87	PTR	68.00
		TXP#:0018743 NE OF SE SE					EMV	40,700 RMV TAX	30.93		
POUND, DALE A & TAMMY		SECT:34 TWP:142.0 RG:26 ACRES: 9.64					TMV	39,200 RES CR	156.80		
7245 64TH AVE NE							RMV	39,200 HSTD NET	68.00		
REMER, MN 56672							NTC	392 SA 99891	66.00		
-----											
NET+SPEC											
-----											
PAYMENTS											
-----											
							338	5/07/04 AV	68.00		
								01 99891	66.00		
								RCPT TOT	134.00		
39-035-1100	RE	039-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	32.52		
		TXP#:0002302 NE NE					EMV	16,400 AGRI CR	32.52		
BLUNDELL, RICKY R & ELIZABE		SECT:35 TWP:142.0 RG:26 ACRES: 39.54					TMV	12,000			
6536 COUNTY 4 NE							NTC	66			
REMER, MN 56672											
39-035-1200	RE	039-0118-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	566.54	PTR	248.00
		TXP#:0030933 NW NE					EMV	131,800 RMV TAX	90.36		
ANDERSON, RONALD V & NARITA		SECT:35 TWP:142.0 RG:26 ACRES: 39.63					TMV	115,000 RES CR	268.90		
6425 CO 4 NE							RMV	115,000 HSTD NET	388.00		
REMER, MN 56672							NTC	1,150 SA 99891	66.00		
-----											
NET+SPEC											
-----											
PAYMENTS											
-----											
							794	5/10/04 AV	194.00		
								01 99891	33.00		
								RCPT TOT	227.00		
							1246	10/13/04 AV	194.00		
								01 99891	33.00		
								RCPT TOT	227.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-035-1300	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 83.88	
						EMV 30,300	RMV TAX 13.38	
FRANK, ALFRED J		SECT:35 TWP:142.0	RG:26	ACRES: 40.01		TMV 16,900	RES CR 5.26	
6605 COUNTY 4 NE						RMV 16,900	HSTD NET 92.00	
REMER MN 56672						NTC 169		
-----								
PAYMENTS								
-----								
						340 5/10/04	AV 46.00	
						704 9/24/04	AV 46.00	
39-035-1400	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 338.77	PTR 24.00
						EMV 76,700	RMV TAX 54.03	
FRANK, ALFRED J		SECT:35 TWP:142.0	RG:26	ACRES: 39.92		TMV 68,700	RES CR 274.80	
6605 COUNTY 4 NE						RMV 68,700	HSTD NET 118.00	
REMER MN 56672						NTC 687	SA 99891 66.00	
							NET+SPEC 184.00	
-----								
PAYMENTS								
-----								
						342 5/10/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						703 9/24/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
39-035-2001	RE	039-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		W1/2 OF NE NW, NW NW, SW NW			LESS RY R/W, & SE NW			
		SECT:35 TWP:142.0	RG:26	ACRES: 136.12				
39-035-2101	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 478.66	PTR 214.00
						EMV 97,100	RMV TAX 76.35	
SCHUMACHER, DALE WAYNE		E1/2 OF NE NW				TMV 97,100	RES CR 285.01	
6403 COUNTY 4 NE		SECT:35 TWP:142.0	RG:26	ACRES: 19.82		RMV 97,100	HSTD NET 270.00	
REMER MN 56672						NTC 971	SA 99891 66.00	
							NET+SPEC 336.00	
-----								
PAYMENTS								
-----								
						309 5/10/04	AV 135.00	
							01 99891 33.00	
							RCPT TOT 168.00	
						734 9/07/04	AV 135.00	
							01 99891 33.00	
							RCPT TOT 168.00	
39-035-3100	RE	039-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NE SW LESS RY R/W						
		SECT:35 TWP:142.0	RG:26	ACRES: 35.26				
39-035-3201	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 180.08	PTR 62.00
						EMV 53,000	RMV TAX 28.72	
BARTA, FRED		N100' OF NW SW				TMV 36,700	RES CR 146.80	
7404 64TH AVE NE		SECT:35 TWP:142.0	RG:26	ACRES: 2.98		RMV 36,700	HSTD NET 62.00	
REMER, MN 56672						NTC 367	SA 99891 66.00	
							NET+SPEC 128.00	
-----								
PAYMENTS								
-----								
						103 3/23/04	AV 62.00	
							01 99891 66.00	
							RCPT TOT 128.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
39-035-3202	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 156.62	
		TXP#:0009701 NW SW EXC N100' THRF				EMV 48,500	RMV TAX 24.98	
HENKE, HUGO		SECT:35 TWP:142.0 RG:26	ACRES:	36.08		TMV 31,900	RES CR 127.60	
C/O CINDY DINNETZ						RMV 31,900	HSTD NET 54.00	
7330 64TH AVE NE						NTC 319	SA 99891 66.00	
REMER MN 56672							NET+SPEC 120.00	
-----								
PAYMENTS								
-----								
						307 5/04/04	AV 54.00	
							01 99891 66.00	
							RCPT TOT 120.00	
39-035-3300	RE	039-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 430.10	
		TXP#:0052070 SW SW				EMV 98,400	SGP TAX 225.90	
GREEN, DENISE MARIE		SECT:35 TWP:142.0 RG:26	ACRES:	39.26		TMV 87,400	N-HM NET 656.00	
7234 64TH AVE NE						NTC 874	SA 99891 66.00	
REMER MN 56672							NET+SPEC 722.00	
-----								
PAYMENTS								
-----								
						409 4/29/04	AV 215.05	
							SG 112.95	
							01 99891 33.00	
							RCPT TOT 361.00	
						1430 10/08/04	AV 215.05	
							SG 112.95	
							01 99891 33.00	
							RCPT TOT 361.00	
39-035-3400	RE	039-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 150.00	
		TXP#:0041641 SE SW				EMV 40,500	N-HM NET 150.00	
GREEN, DAVID A & SUZZANNE		SECT:35 TWP:142.0 RG:26	ACRES:	39.43		TMV 30,500		
525 RICE CREEK TERRACE						NTC 305		
FRIDLEY MN 55432								
-----								
PAYMENTS								
-----								
						905 10/19/04	AV 141.00	P&I 9.00
							RCPT TOT 141.00	PEN 9.00
						1028 11/02/04	AV 9.00	
39-035-4100	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 46.32	
		TXP#:0002302 NE SE				EMV 17,600	AGRI CR 46.32	
BLUNDELL, RICKY R & ELIZABE		SECT:35 TWP:142.0 RG:26	ACRES:	40.12		TMV 17,100		
6536 COUNTY 4 NE						NTC 94		
REMER, MN 56672								
39-035-4200	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 84.52	
		TXP#:0028498 NW SE LESS RY R/W				EMV 30,100	RMV TAX 13.48	
FRANK, ALFRED J		SECT:35 TWP:142.0 RG:26	ACRES:	39.74		TMV 17,000	HSTD NET 98.00	
6605 COUNTY 4 NE						RMV 17,000		
REMER MN 56672						NTC 170		
-----								
PAYMENTS								
-----								
						341 5/10/04	AV 49.00	
						705 9/24/04	AV 49.00	
39-035-4301	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 308.52	PTR 46.00
		TXP#:0005068 ALL THE SW SE LYG NE OF RY				EMV 80,900	RMV TAX 40.18	
DEHART, GARY & LINDA		SECT:35 TWP:142.0 RG:26	ACRES:	18.02		TMV 80,900	RES CR 240.00	
6708 72ND ST NE						RMV 51,200	AGRI CR 62.70	
REMER, MN 56672						NTC 627	HSTD NET 46.00	
							SA 99891 66.00	
							NET+SPEC 112.00	
-----								
PAYMENTS								
-----								
						602 7/02/04	AV 42.71	P&I 1.15
							01 99891 61.29	P&I 1.65
							RCPT TOT 104.00	PEN 2.80
						603 7/15/04	AV 3.29	
							01 99891 4.71	
							RCPT TOT 8.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
39-035-4302	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 124.98	PTR 28.00
		TXP#:0016212		ALL THE SW SE LYG SW OF RY		EMV 39,900	RMV TAX 14.52	
MURRER, C GRANT		SECT:35 TWP:142.0 RG:26		ACRES: 17.72		TMV 31,000	RES CR 74.00	
6644 72ND ST NE						RMV 18,500	AGRI CR 37.50	
REMER, MN 56672						NTC 254	HSTD NET 28.00	
							SA 99891 66.00	
							NET+SPEC 94.00	
							PAYMENTS	
						216 4/19/04	AV 28.00	
							01 99891 66.00	
							RCPT TOT 94.00	
39-035-4401	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 321.41	PTR 78.00
		TXP#:0009721		SE SE LESS CEMETERY & RY		EMV 91,900	RMV TAX 39.59	
HENRICKSON, DONALD & FERN		SECT:35 TWP:142.0 RG:26		ACRES: 30.07		TMV 77,500	RES CR 202.00	
C/O LINDA NICKLASON						RMV 50,500	AGRI CR 81.00	
19813 EMERALD DR						NTC 654	HSTD NET 78.00	
NEVIS MN 56467							SA 99891 66.00	
NICKLASON, LINDA; WOLF, CHE							NET+SPEC 144.00	
							PAYMENTS	
						1400 12/15/04	AV 78.00	P&I 6.24
							01 99891 66.00	P&I 5.28
							RCPT TOT 144.00	PEN 11.52
39-036-0002	RE	039-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		NE, E1/2 OF SW LESS TO VIL OF REMER, NW				
STATE OF MINNESOTA		SE LESS TO VIL OF REMER & GOV LOT 1						
		SECT:36 TWP:142.0 RG:26		ACRES: 298.23				
39-036-2200	RE	039-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 465.49	PTR 86.00
		TXP#:0002302		ALL OF NW		EMV 149,900	RMV TAX 47.51	
BLUNDELL, RICKY R & ELIZABE		SECT:36 TWP:142.0 RG:26		ACRES: 158.93		TMV 122,200	RES CR 241.60	
6536 COUNTY 4 NE						RMV 60,400	AGRI CR 185.40	
REMER, MN 56672						NTC 944	HSTD NET 86.00	
							SA 99891 66.00	
							NET+SPEC 152.00	
							PAYMENTS	
						208 4/26/04	AV 86.00	
							01 99891 66.00	
							RCPT TOT 152.00	
39-036-3200	RE	039-0118-00-00-00-00	000	000	00000000	201/210/000 1	TC TAX 526.26	PTR 10.00
		TXP#:0007219		NW SW		EMV 121,700	RMV TAX 77.74	
FRANK, DORA E		SECT:36 TWP:142.0 RG:26		ACRES: 40.12		TMV 99,000	RES CR 270.00	
7120 STATE 6 NE						RMV 99,000	HSTD NET 334.00	
BOY RIVER MN 56672						NTC 1,069	SA 99891 66.00	
							NET+SPEC 400.00	
							PAYMENTS	
						200 4/07/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
						1312 12/07/04	AV 167.00	P&I 13.36
							01 99891 33.00	P&I 2.64
							RCPT TOT 200.00	PEN 16.00
39-036-3300	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.66	
		TXP#:0037715		SW SW		EMV 34,300	SGP TAX 43.34	
YONTZ, ROBERT & PAMELA		SECT:36 TWP:142.0 RG:26		ACRES: 40.55		TMV 20,000	N-HM NET 142.00	
4309 STATE 84 NE						NTC 200		
LONGVILLE, MN 56655							PAYMENTS	
						232 4/02/04	AV 98.66	
							SG 43.34	
							RCPT TOT 142.00	

PROGRAM: PRTTBAV3  
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 SLATER TWP  
 UNPLATTED

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39-036-4400	RE	039-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 86.25	
						EMV 28,600	RMV TAX 13.75	
						TMV 17,600	HSTD NET 100.00	
						RMV 17,600		
						NTC 176		
							- - - - - PAYMENTS - - - - -	
						234 4/30/04 AV	100.00	
						EMV 17,386,800	TC TAX 71,324.88	PTR 19,792.00
						DFRV	FD TAX	
						TMV 14,087,200	SGP TAX 22,086.28	
						RMV 8,185,800	RMV TAX 6,432.89	
						NTC 144,769	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 16,219.45	
							AGRI CR 1,602.60	
							NET 82,022.00	
							SA 9,756.00	
							NET+SPEC 91,778.00	
							- - - - - PAYMENTS - - - - -	
							NET 80,866.11	
							TIF	
							SA 9,624.05	
							GAA	
							COST	
							RCPT TOT 90,490.16	PEN 205.48
								INT
							BAL DUE 1,287.84	

ACRES 21,539.42

PROGRAM: PRTTBAV3  
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 LITTLE SAND LAKE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
=====												
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME		=====										
39-350-0010	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 0						
TXP#:0049833		PLAT: 0350 LOT:	BLOCK:									
JANE, ROBERT J		LITTLE SAND LAKE ESTATES										
2030 POKEGAMA AVE S, UNIT 1		OUTLOT A LITTLE SAND LAKE ESTATES										
GRAND RAPIDS MN 55744		SECT:28 TWP:142.0 RG:26 ACRES:										
39-350-0110	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	48.30				
TXP#:0052676		PLAT: 0350 LOT: 1	BLOCK: 1									
BIRMINGHAM, MARY C		LITTLE SAND LAKE ESTATES										
86 MCKINNLEY AVE		LOT 1 BLK 1 LITTLE SAND LAKE ESTATES										
KENMORE NY 14217		SECT:28 TWP:142.0 RG:26 ACRES:										
							EMV	9,700	RMV TAX	7.70		
							TMV	9,700	N-HM NET	56.00		
							RMV	9,700				
							NTC	97				
							PAYMENTS					
							239	4/05/04	AV	56.00		
39-350-0120	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	48.30				
TXP#:0052677		PLAT: 0350 LOT: 2	BLOCK: 1									
BIRMINGHAM, GARY W		LITTLE SAND LAKE ESTATES										
1107 WEST 3RD ST		LOT 2 BLK 1 LITTLE SAND LAKE ESTATES										
RED WING MN 55066		SECT:28 TWP:142.0 RG:26 ACRES:										
							EMV	9,700	RMV TAX	7.70		
							TMV	9,700	N-HM NET	56.00		
							RMV	9,700				
							NTC	97				
							PAYMENTS					
							122	3/25/04	AV	56.00		
39-350-0130	RE	039-0118-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX	1,148.49				
TXP#:0053698		PLAT: 0350 LOT: 3	BLOCK: 1									
MIRANOWSKI, GERY J		LITTLE SAND LAKE ESTATES										
11328 69TH AVE N		LOT 3 BLK 1 LITTLE SAND LAKE ESTATES										
MAPLE GROVE MN 55369		SECT:28 TWP:142.0 RG:26 ACRES:										
							EMV	185,300	SGP TAX	775.89		
							TMV	185,300	RMV TAX	145.62		
							RMV	185,300	N-HM NET	2,070.00		
							NTC	2,331	SA 99891	66.00		
							NET+SPEC		2,136.00			
							PAYMENTS					
							604	6/30/04	AV	647.05	P&I	51.76
									SG	387.95	P&I	31.04
									01 99891	33.00	P&I	2.64
									RCPT TOT	1,068.00	PEN	85.44
							710	9/02/04	AV	647.06		
									SG	387.94		
									01 99891	33.00		
									RCPT TOT	1,068.00		
							EMV	204,700	TC TAX	1,245.09	PTR	
							DFRV		FD TAX			
							TMV	204,700	SGP TAX	775.89		
							RMV	204,700	RMV TAX	161.02		
							NTC	2,525	PL TAX			
									TIF TAX			
									TG TAX			
									AFA TAX			
									AFY TAX			
									UT TAX			
									CN TAX			
									SM TAX			
									CMT TAX			
									GAA TAX			
									TAC CR			
									PL CR			
									DIS CR			
									RES CR			
									AGRI CR			
									NET	2,182.00		
									SA	66.00		
									NET+SPEC	2,248.00		
							PAYMENTS					
									NET	2,182.00		
									TIF			
									SA	66.00		
									GAA			
									COST			
									RCPT TOT	2,248.00	PEN	85.44
											INT	
									BAL DUE			

PLAT TOTALS

ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-439-0110	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 622.80	
		TXP#:0018738 PLAT: 0439 LOT:			BLOCK:	EMV 131,400	SGP TAX 437.20	
POTVIN, THOMAS W & JOAN		LAKESIDE PARK				TMV 126,400	N-HM NET 1,060.00	
2870 EDGERTON ST		LOTS 1 THRU 3 BLK 1				NTC 1,264	SA 99891 66.00	
LITTLE CANADA, MN 55117		SECT:34 TWP:142.0 RG:26 ACRES:					NET+SPEC 1,126.00	
-----								
							PAYMENTS	
						349 5/17/04	AV 311.40	
							SG 218.60	
							01 99891 33.00	
							RCPT TOT 563.00	
						1128 11/15/04	AV 292.72	P&I 18.68
							SG 205.48	P&I 13.12
							01 99891 31.02	P&I 1.98
							RCPT TOT 529.22	PEN 33.78
						1221 12/01/04	AV 18.68	
							SG 13.12	
							01 99891 1.98	
							RCPT TOT 33.78	
						1323 12/08/04	AV 18.68	
							SG 13.12	
							01 99891 1.98	
							RCPT TOT 33.78	
						806243 12/21/04	AV -18.68	
							SG -13.12	
							01 99891 -1.98	
							RCPT TOT -33.78	
39-439-0120	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 212.54	
		TXP#:0009128 PLAT: 0439 LOT:			BLOCK:	EMV 59,600	SGP TAX 93.46	
HANSON, VERLIN		LAKESIDE PARK				TMV 43,200	N-HM NET 306.00	
12877 17TH ST N		LOTS 4 & 5 BLK 1				NTC 432	SA 99891 66.00	
STILLWATER, MN 55082		SECT:34 TWP:142.0 RG:26 ACRES:					NET+SPEC 372.00	
-----								
							PAYMENTS	
						331 5/17/04	AV 106.27	
							SG 46.73	
							01 99891 33.00	
							RCPT TOT 186.00	
						839 10/12/04	AV 106.27	
							SG 46.73	
							01 99891 33.00	
							RCPT TOT 186.00	
39-439-0130	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 367.01	
		TXP#:0037052 PLAT: 0439 LOT:			BLOCK:	EMV 93,600	SGP TAX 160.99	
JACOBS, YVONNE		LAKESIDE PARK				TMV 74,600	N-HM NET 528.00	
21822 TALL TIMBERS RD		LOTS 6 & 7 BLK 1				NTC 746	SA 99891 66.00	
NISSWA, MN 56468		SECT:34 TWP:142.0 RG:26 ACRES:					NET+SPEC 594.00	
-----								
							PAYMENTS	
						311 5/12/04	AV 183.50	
							SG 80.50	
							01 99891 33.00	
							RCPT TOT 297.00	
						825 10/13/04	AV 183.51	
							SG 80.49	
							01 99891 33.00	
							RCPT TOT 297.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-439-0140	RE	039-0118-00-00-00-00	000	000	0000116	201/000/000 1 .50 TC TAX	1,849.95	PTR 1,944.00
	TXP#:0040927	PLAT: 0439 LOT:	BLOCK:			EMV 375,500 RMV TAX	295.00	
BRACE, ROBERT L & SANDRA L		LAKESIDE PARK						
7219 LAKESIDE PARK DR NE		LOTS 8 THRU 10 BLK 1						
REMER MN 56672		SECT:34 TWP:142.0		RG:26	ACRES:	NTC 3,756 SA 99891	66.00	
						NET+SPEC	2,010.00	
						----- PAYMENTS -----		
						795 5/10/04 AV	972.00	
						01 99891	33.00	
						RCPT TOT	1,005.00	
						1247 10/13/04 AV	972.00	
						01 99891	33.00	
						RCPT TOT	1,005.00	
39-439-0150	RE	039-0118-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	688.65	PTR 552.00
	TXP#:0008319	PLAT: 0439 LOT:	BLOCK:			EMV 170,700 RMV TAX	109.84	
GREEN, LLOYD & NANCY D		LAKESIDE PARK						
7227 LAKESIDE PARK DR NE		LOTS 11 THRU 13 BLK 1						
REMER, MN 56672		SECT:34 TWP:142.0		RG:26	ACRES:	NTC 1,399 SA 99891	66.00	
						NET+SPEC	618.00	
						----- PAYMENTS -----		
						337 5/14/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
						800 10/06/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
39-439-0160	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	327.95	
	TXP#:0043784	PLAT: 0439 LOT:	BLOCK:			EMV 96,900 SGP TAX	144.05	
VINKEMEIER, JOHN & CHERY L		LAKESIDE PARK						
15580 W 70TH ST		LOT 14 BLK 1						
MAYER MN 55360		SECT:34 TWP:142.0		RG:26	ACRES:	NTC 665 SA 99891	66.00	
						NET+SPEC	538.00	
						----- PAYMENTS -----		
						333 5/13/04 AV	163.97	
						SG	72.03	
						01 99891	33.00	
						RCPT TOT	269.00	
						828 10/12/04 AV	163.98	
						SG	72.02	
						01 99891	33.00	
						RCPT TOT	269.00	
39-439-0170	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	54.34	
	TXP#:0043784	PLAT: 0439 LOT:	BLOCK:			EMV 15,300 SGP TAX	23.66	
VINKEMEIER, JOHN & CHERY L		LAKESIDE PARK						
15580 W 70TH ST		LOT 15 BLK 1						
MAYER MN 55360		SECT:34 TWP:142.0		RG:26	ACRES:	NTC 111	78.00	
						----- PAYMENTS -----		
						332 5/13/04 AV	27.17	
						SG	11.83	
						RCPT TOT	39.00	
						826 10/12/04 AV	27.17	
						SG	11.83	
						RCPT TOT	39.00	
39-439-0180	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	72.41	
	TXP#:0043784	PLAT: 0439 LOT:	BLOCK:			EMV 21,400 SGP TAX	31.59	
VINKEMEIER, JOHN & CHERY L		LAKESIDE PARK						
15580 W 70TH ST		LOT 16 BLK 1						
MAYER MN 55360		SECT:34 TWP:142.0		RG:26	ACRES:	NTC 146	104.00	
						----- PAYMENTS -----		
						334 5/13/04 AV	36.20	
						SG	15.80	
						RCPT TOT	52.00	
						827 10/12/04 AV	36.21	
						SG	15.79	
						RCPT TOT	52.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-439-0205	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 679.06	
		TXP#:0037918 PLAT: 0439 LOT:			BLOCK:	EMV 137,800	SGP TAX 498.94	
MEZZENGA, TIMOTHY J & C M LAKESIDE PARK								
3053 HARDING NE						TMV 137,800	N-HM NET 1,178.00	
ST ANTHONY, MN 55418						NTC 1,378	SA 99891 66.00	
							NET+SPEC 1,244.00	
----- PAYMENTS -----								
		241 4/08/04				AV	679.06	
						SG	498.94	
						01 99891	66.00	
						RCPT TOT	1,244.00	
39-439-0210	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 327.95	
		TXP#:0047149 PLAT: 0439 LOT:			BLOCK:	EMV 93,600	SGP TAX 144.05	
KOZIOL, GARY A LAKESIDE PARK								
PO BOX 245						TMV 66,500	N-HM NET 472.00	
WATERTOWN MN 55388						NTC 665	SA 99891 66.00	
							NET+SPEC 538.00	
							BAL DUE 538.00	
39-439-0215	RE	039-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 566.54	PTR 388.00
		TXP#:0002998 PLAT: 0439 LOT:			BLOCK:	EMV 147,600	RMV TAX 90.36	
BRUCKBAUER, ROBERT P LAKESIDE PARK								
7267 LAKESIDE PK DR NE						TMV 115,000	RES CR 268.90	
REMER, MN 56672						RMV 115,000	HSTD NET 388.00	
						NTC 1,150	SA 99891 66.00	
							NET+SPEC 454.00	
----- PAYMENTS -----								
		362 5/17/04				AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
		833 10/14/04				AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
39-439-0220	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 501.79	
		TXP#:0012273 PLAT: 0439 LOT:			BLOCK:	EMV 125,100	SGP TAX 304.21	
KJAGLIEN, ANNETTE M LAKESIDE PARK								
C/O PHYLLIS KJAGLIEN						TMV 101,800	N-HM NET 806.00	
9 WEST LAKE ST						NTC 1,018	SA 99891 66.00	
WACONIA MN 55387							NET+SPEC 872.00	
KJAGLIEN, PHYLLIS A & PETER							----- PAYMENTS -----	
		218 4/06/04				AV	501.78	
						SG	304.22	
						01 99891	66.00	
						RCPT TOT	872.00	
39-439-0225	RE	039-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 511.66	PTR 316.00
		TXP#:0005478 PLAT: 0439 LOT:			BLOCK:	EMV 133,100	RMV TAX 81.61	
DORNQUAST, ALVIN LAKESIDE PARK								
7281 LAKESIDE PARK DR NE						TMV 103,700	RES CR 277.27	
REMER, MN 56672						RMV 103,700	HSTD NET 316.00	
						NTC 1,037	SA 99891 66.00	
							NET+SPEC 382.00	
----- PAYMENTS -----								
		339 5/13/04				AV	316.00	
						01 99891	66.00	
						RCPT TOT	382.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SLATER TWP  
 LAKESIDE PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
39-439-0230	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 363.93	
						EMV 94,700	SGP TAX 160.07	
NICKLASON, FRANCES K		LAKESIDE PARK						
PO BOX 154		LOTS 17 THRU 20 BLK 2						
8 PLEASANT AVE SE		SECT:34 TWP:142.0 RG:26 ACRES:						
REMER, MN 56672								
							PAYMENTS	
							354 5/06/04	AV 181.96
								SG 80.04
								01 99891 33.00
								RCPT TOT 295.00
							841 10/14/04	AV 181.97
								SG 80.03
								01 99891 33.00
								RCPT TOT 295.00
39-439-0235	RE	039-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 532.27	
						EMV 156,900	SGP TAX 337.73	
HENSCH, ERWIN F		LAKESIDE PARK						
RETURN MAIL 12-08-04		LOTS 21 & 22 BLK 2						
7297 LAKESIDE PARK DR NE		SECT:34 TWP:142.0 RG:26 ACRES:						
REMER MN 56672-4412								
							PAYMENTS	
							224 5/04/04	AV 266.13
								SG 168.87
								01 99891 33.00
								RCPT TOT 468.00
							1003 11/10/04	AV 250.17 P&I 15.97
								SG 158.73 P&I 10.13
								01 99891 31.02 P&I 1.98
								RCPT TOT 439.92 PEN 28.08
							1221 11/29/04	AV 15.97
								SG 10.13
								01 99891 1.98
								RCPT TOT 28.08
39-439-0240	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 210.35	PTR 34.00
						EMV 60,200	RMV TAX 33.55	
SHARP, ALVINA E -UND 1/2 IN		LAKESIDE PARK						
SHARP, MICHAEL & BROWN, KEI		LOTS 23, 24, & S20' OF LOT 25 BLK 2						
% JIM SHARP		SECT:34 TWP:142.0 RG:26 ACRES:						
7307 LAKESIDE PK DR NE								
REMER MN 56672								
							PAYMENTS	
							200 5/04/04	AV 17.00
								01 99891 33.00
								RCPT TOT 50.00
							717 9/28/04	AV 17.00
								01 99891 33.00
								RCPT TOT 50.00
39-439-0245	RE	039-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 411.52	PTR 180.00
						EMV 102,900	RMV TAX 65.64	
THOMAS, RALPH H		LAKESIDE PARK						
7313 LAKESIDE PAK DR NE		N 1/2 OF LOT 25, ALL OF LOT 26 & S 1/2 OF						
REMER, MN 56672		LOT 27 BLK 2, LAKESIDE PARK						
		SECT:34 TWP:142.0 RG:26 ACRES:						
							PAYMENTS	
							232 5/04/04	AV 90.00
								01 99891 33.00
								RCPT TOT 123.00
							802 10/04/04	AV 90.00
								01 99891 33.00
								RCPT TOT 123.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
39-439-0250	RE	039-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 148.84	
						EMV 42,600	SGP TAX 65.16	
						TMV 30,100	N-HM NET 214.00	
						NTC 301		
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
STONE, ROLLAND B & MARDEEN		LAKESIDE PARK						
3019 56TH ST		N1/2 OF LOT 27 & ALL OF LOTS 28 & 29 BLK						
MOLINE IL 61265		2						
		SECT:34 TWP:142.0 RG:26 ACRES:				329 5/14/04	AV 148.84	
							SG 65.16	
							RCPT TOT 214.00	
							TC TAX 1,600.94	PTR 142.00
							RMV TAX 255.35	
							RES CR 302.29	
							HSTD NET 1,554.00	
							SA 99891 300.00	
							NET+SPEC 1,854.00	
=====								
PAYMENTS								
						406 6/02/04	AV 777.00	
							01 99891 150.00	
							RCPT TOT 927.00	
						840 10/15/04	AV 777.00	
							01 99891 150.00	
							RCPT TOT 927.00	
							TC TAX 15.52	PTR 18.00
							RMV TAX 2.48	
							HSTD NET 18.00	
							RMV 3,000	
							NTC 30	
=====								
PAYMENTS								
						231 4/21/04	AV 18.00	
							TC TAX 12.14	PTR 14.00
							RMV TAX 1.86	
							HSTD NET 14.00	
							RMV 2,500	
							NTC 26	
=====								
PAYMENTS								
						796 5/10/04	AV 14.00	
							TC TAX 216.63	
							SGP TAX 95.37	
							N-HM NET 312.00	
							SA 99891 66.00	
							NET+SPEC 378.00	
=====								
PAYMENTS								
						223 5/03/04	AV 108.31	
							SG 47.69	
							01 99891 33.00	
							RCPT TOT 189.00	
						830 10/12/04	AV 108.32	
							SG 47.68	
							01 99891 33.00	
							RCPT TOT 189.00	
							TC TAX 36.06	
							SGP TAX 15.94	
							N-HM NET 52.00	
							SA 99891 66.00	
							NET+SPEC 118.00	
=====								
PAYMENTS								
						242 4/08/04	AV 36.06	
							SG 15.94	
							01 99891 66.00	
							RCPT TOT 118.00	



PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
39-439-0425	RE	039-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 9.72	
		TXP#:0047149 PLAT: 0439 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.28	
KOZIOL, GARY A		LAKESIDE PARK				TMV 2,000	N-HM NET 14.00	
PO BOX 245		TRACT 5 OF OUTLOT B				NTC 20		
WATERTOWN MN 55388		SECT:34 TWP:142.0 RG:26	ACRES:				BAL DUE 14.00	
39-439-0430	RE	039-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 9.72	
		TXP#:0047149 PLAT: 0439 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.28	
KOZIOL, GARY A		LAKESIDE PARK				TMV 2,000	N-HM NET 14.00	
PO BOX 245		TRACT 6 OF OUTLOT B				NTC 20		
WATERTOWN MN 55388		SECT:34 TWP:142.0 RG:26	ACRES:				BAL DUE 14.00	
39-439-0440	RE	039-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 10.35	PTR 12.00
		TXP#:0005478 PLAT: 0439 LOT:	BLOCK:			EMV 2,000	RMV TAX 1.65	
DORNQUAST, ALVIN		LAKESIDE PARK				TMV 2,000	HSTD NET 12.00	
7281 LAKESIDE PARK DR NE		TRACT 8 OF OUTLOT B				RMV 2,000		
REMER, MN 56672		SECT:34 TWP:142.0 RG:26	ACRES:			NTC 20		
							PAYMENTS	
						338 5/13/04	AV 12.00	
39-439-0445	RE	039-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 6.95	
		TXP#:0016701 PLAT: 0439 LOT:	BLOCK:			EMV 1,500	SGP TAX 3.05	
NICKLASON, FRANCES K		LAKESIDE PARK				TMV 1,500	N-HM NET 10.00	
PO BOX 154		TRACT 9 OF OUTLOT B				NTC 15		
8 PLEASANT AVE SE		SECT:34 TWP:142.0 RG:26	ACRES:				PAYMENTS	
REMER, MN 56672						355 5/06/04	AV 6.95	
							SG 3.05	
							RCPT TOT 10.00	
39-439-0450	RE	039-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 2.78	
		TXP#:0009743 PLAT: 0439 LOT:	BLOCK:			EMV 500	SGP TAX 1.22	
HENSCH, ERWIN F		LAKESIDE PARK				TMV 500	N-HM NET 4.00	
RETURN MAIL 12-08-04		TRACT 10 OF OUTLOT B				NTC 5		
7297 LAKESIDE PARK DR NE		SECT:34 TWP:142.0 RG:26	ACRES:				PAYMENTS	
REMER MN 56672-4412						225 5/04/04	AV 2.78	
HENSCH, THOMAS F; EKLUND, S							SG 1.22	
							RCPT TOT 4.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,455,200 TC TAX	10,370.37	PTR 3,600.00
						DFRV FD TAX		
						TMV 2,122,000 SGP TAX	2,525.25	
						RMV 1,192,800 RMV TAX	937.34	
						NTC 21,046 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,802.96	
						AGRI CR		
						NET	12,030.00	
	ACRES	1.00				SA	1,422.00	
						NET+SPEC	13,452.00	
						----- PAYMENTS -----		
						NET	11,530.00	
						TIF		
						SA	1,356.00	
						GAA		
						COST		
						RCPT TOT	12,886.00	PEN 61.86
								INT
						BAL DUE	566.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
39-837-0010	PP	039-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,641.93		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:		EMV 166,600 SGP TAX 1,803.12		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 166,600	RMV TAX 130.95	
C/O GREAT RIVER ENERGY		UTILITY					RMV 166,600	N-HM NET 3,576.00	
17845 EAST HIGHWAY 10							NTC 3,332		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							319 5/17/04	AV 1,772.88	
								SG 1,803.12	
								RCPT TOT 3,576.00	
PLAT TOTALS							EMV 166,600	TC TAX 1,641.93	PTR
							DFRV	FD TAX	
							TMV 166,600	SGP TAX 1,803.12	
							RMV 166,600	RMV TAX 130.95	
							NTC 3,332	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 3,576.00	
								SA	
								NET+SPEC 3,576.00	
							PAYMENTS		
								NET 3,576.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 3,576.00	PEN INT
TWP/CITY TOTALS							EMV 20,213,300	TC TAX 84,582.27	PTR 23,392.00
							DFRV	FD TAX	
							TMV 16,580,500	SGP TAX 27,190.54	
							RMV 9,749,900	RMV TAX 7,662.20	
							NTC 171,672	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 18,022.41	
								AGRI CR 1,602.60	
								NET 99,810.00	
								SA 11,244.00	
								NET+SPEC 111,054.00	
							PAYMENTS		
								NET 98,154.11	
								TIF	
								SA 11,046.05	
								GAA	
								COST	
								RCPT TOT 109,200.16	PEN INT 352.78
								BAL DUE 1,853.84	

ACRES

ACRES 21,540.42

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-001-0001	RE	040-0118-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0004480 RAILROAD, SEC 1 & 2							
COUNTY OF CASS		SECT: 1 TWP:140.0	RG:25	ACRES:	15.92				
40-001-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	38.96				
40-001-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	41.24				
40-001-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	37.84				
40-001-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	37.92				
40-001-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	43.51				
40-001-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	41.74				
40-001-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	38.43				
40-001-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	34.34				
40-001-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	38.33				
40-001-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	38.52				
40-001-3300	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.92
		TXP#:0044605 SW SW					EMV 26,800	AGRI CR	50.92
THURLBY, LADONNA M		SECT: 1 TWP:140.0	RG:25	ACRES:	38.52		TMV 17,700		
9230 42ND ST SE							NTC 97		
SWATARA MN 55785									
40-001-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	38.33				
40-001-4100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 1 TWP:140.0	RG:25	ACRES:	34.98				

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40-001-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-001-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
40-001-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
40-001-4400	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 94.00	
TXP#:0050657 SE SE LESS RY RT WY									
DUPONT, HELEN A									
1305 E 7TH ST, #158									
MONTICELLO MN 55362									
SECT: 1 TWP:140.0 RG:25 ACRES: 37.45									
EMV 27,000 N-HM NET 94.00									
TMV 17,900									
NTC 179									
PAYMENTS									
344 5/18/04 AV 47.00									
BAL DUE 47.00									
40-002-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
40-002-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
40-002-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
40-002-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
40-002-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
40-002-2200	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 150.00	
TXP#:0040517 GOV LOT 4									
BELCHAK, MARK B, DAVID J, T									
& RAMONA M									
4725 88TH AVE NE									
SWATARA MN 55785									
SECT: 2 TWP:140.0 RG:25 ACRES: 41.35									
EMV 38,900 N-HM NET 150.00									
TMV 28,700									
NTC 287									
PAYMENTS									
227 4/01/04 AV 150.00									
40-002-2300	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 202.00	
TXP#:0029785 S1/2 OF NW									
ALLEN, RICHARD, SR									
34396 GAMA BEACH RD									
GRAND RAPIDS, MN 55744									
SECT: 2 TWP:140.0 RG:25 ACRES: 75.71									
EMV 58,400 N-HM NET 202.00									
TMV 38,600									
NTC 386									
PAYMENTS									
603 6/28/04 AV 202.00 P&I 9.09									
RCPT TOT 202.00 PEN 9.09									
40-002-3100	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 37.27	
TXP#:0014765 NE SW									
MASTERS, RUTH L									
C/O PETER SERGE GORDIENKO									
8818 MUD LAKE RD NE									
SWATARA MN 55785									
GORDIENKO, PETER SERGE									
SECT: 2 TWP:140.0 RG:25 ACRES: 37.10									
EMV 23,000 AGRI CR 37.27									
TMV 12,800									
NTC 71									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
40-002-3200	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	41.47
		TXP#:0014765 NW SW					EMV	25,900 AGRI CR	41.47
MASTERS, RUTH L									
C/O PETER SERGE GORDIENKO									
8818 MUD LAKE RD NE									
SWATARA MN 55785									
GORDIENKO, PETER SERGE									
40-002-3300	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	219.90 PTR 58.00
		TXP#:0014765 SW SW					EMV	86,800 RMV TAX	23.60
MASTERS, RUTH L									
C/O PETER SERGE GORDIENKO									
8818 MUD LAKE RD NE									
SWATARA MN 55785									
GORDIENKO, PETER SERGE									
40-002-3400	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	41.47
		TXP#:0014765 SE SW					EMV	25,700 AGRI CR	41.47
MASTERS, RUTH L									
C/O PETER SERGE GORDIENKO									
8818 MUD LAKE RD NE									
SWATARA MN 55785									
GORDIENKO, PETER SERGE									
40-002-4100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED									
40-002-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED									
40-002-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED									
40-002-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED									
40-003-1100	RE	040-0118-00-00-00-00	000	000	00000000		101/204/000 0	TC TAX	984.62
		TXP#:0037096 GOV LOT 1					EMV	212,200 RMV TAX	37.38
BELCHAK, TIMOTHY & RAMONA									
4700 SPRING VALE RD NW									
ALBUQUERQUE NM 87114-4530									
		SECT: 3 TWP:140.0 RG:25 ACRES: 41.34					TMV	187,700 N-HM NET	1,022.00
							RMV	47,600	
							NTC	1,877	
-----									
PAYMENTS									
							208 4/01/04	AV	1,022.00
40-003-1200	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	70.00
		TXP#:0037096 GOV LOT 2					EMV	21,600 N-HM NET	70.00
BELCHAK, TIMOTHY & RAMONA									
4700 SPRING VALE RD NW									
ALBUQUERQUE NM 87114-4530									
		SECT: 3 TWP:140.0 RG:25 ACRES: 40.89					TMV	13,500	
							NTC	135	
-----									
PAYMENTS									
							207 4/01/04	AV	70.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
40-003-1301	RE	040-0118-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX	16.00
						EMV	4,500 N-HM NET	16.00
TXP#:0037096 N330 FT OF SW NE						TMV	3,000	
BELCHAK, TIMOTHY & RAMONA SECT: 3 TWP:140.0 RG:25 ACRES: 9.84						NTC	30	
4700 SPRING VALE RD NW						----- PAYMENTS -----		
ALBUQUERQUE NM 87114-4530						206	4/01/04 AV	16.00
40-003-1302	RE	040-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	51.06
TXP#:0051667 S330 FT OF N660 FT OF SW NE						EMV	9,800 SGP TAX	20.94
CARLSON, KLINTON P SECT: 3 TWP:140.0 RG:25 ACRES: 7.21						TMV	9,800 N-HM NET	72.00
22031 COUNTY RD 70						NTC	98	
BOVEY MN 55709						----- PAYMENTS -----		
						114	3/29/04 AV	51.06
							SG	20.94
							RCPT TOT	72.00
40-003-1303	RE	040-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	39.81
TXP#:0024967 N200 FT OF S660 FT OF SW NE						EMV	7,600 SGP TAX	16.19
WEST, DANIEL T & LYL A J SECT: 3 TWP:140.0 RG:25 ACRES: 1.87						TMV	7,600 N-HM NET	56.00
6925 45TH AVE N						NTC	76	
CRYSTAL, MN 55428						----- PAYMENTS -----		
						242	4/05/04 AV	39.80
							SG	16.20
							RCPT TOT	56.00
40-003-1304	RE	040-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	32.64
TXP#:0054925 N200 FT OF S460 FT OF SW NE						EMV	7,200 SGP TAX	13.36
WEST, LYL A J & CARLSON, FRE SECT: 3 TWP:140.0 RG:25 ACRES: 2.32						TMV	6,300 N-HM NET	46.00
CARLSON, GARY J - EA UND 1/						NTC	63	
6925 FOURTH AVE N						BAL DUE		
CRYSTAL MN 55428								46.00
40-003-1305	RE	040-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	34.14
TXP#:0054926 S260 FT OF SW NE						EMV	7,100 SGP TAX	13.86
WEST, LYL A & CARLSON, GARY SECT: 3 TWP:140.0 RG:25 ACRES: 3.08						TMV	6,600 N-HM NET	48.00
EA 1/6 INT & CARLSON, LYLE-						NTC	66	
6925 FOURTH AVE N						BAL DUE		
CRYSTAL MN 55428								48.00
40-003-1400	RE	040-0118-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX	76.00
TXP#:0037096 SE NE						EMV	28,800 N-HM NET	76.00
BELCHAK, TIMOTHY & RAMONA SECT: 3 TWP:140.0 RG:25 ACRES: 40.15						TMV	14,300	
4700 SPRING VALE RD NW						NTC	143	
ALBUQUERQUE NM 87114-4530						----- PAYMENTS -----		
						205	4/01/04 AV	76.00
40-003-2100	RE	040-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3						TAX FORFEITED		
SECT: 3 TWP:140.0 RG:25 ACRES: 40.46						40-003-2200		
40-003-2200	RE	040-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4						TAX FORFEITED		
SECT: 3 TWP:140.0 RG:25 ACRES: 40.06						40-003-2300		
40-003-2300	RE	040-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 SW NW						TAX FORFEITED		
SECT: 3 TWP:140.0 RG:25 ACRES: 40.12						40-003-2400		
40-003-2400	RE	040-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 SE NW						TAX FORFEITED		
SECT: 3 TWP:140.0 RG:25 ACRES: 40.14								

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-003-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-003-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT: 3 TWP:140.0 RG:25 ACRES: 40.69									
40-003-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT: 3 TWP:140.0 RG:25 ACRES: 40.67									
40-003-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT: 3 TWP:140.0 RG:25 ACRES: 41.23									
40-003-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT: 3 TWP:140.0 RG:25 ACRES: 41.24									
40-003-4100	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 200.00	
TXP#:0024967 NE SE									
SECT: 3 TWP:140.0 RG:25 ACRES: 40.70									
WEST, DANIEL T & LYL A J									
6925 45TH AVE N									
CRYSTAL, MN 55428									
EMV 39,000 N-HM NET 200.00									
TMV 38,200									
NTC 382									
- - - - - PAYMENTS - - - - -									
243 4/05/04 AV 200.00									
40-003-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 3 TWP:140.0 RG:25 ACRES: 40.70									
40-003-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT: 3 TWP:140.0 RG:25 ACRES: 41.25									
40-003-4400	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 96.15	
TXP#:0048985 SE SE									
SECT: 3 TWP:140.0 RG:25 ACRES: 41.25									
WOLF, DAVID L & CHERYL L									
2243 LAMBERT AVE									
MOUNDS VIEW MN 55112									
EMV 26,100 SGP TAX 39.85									
TMV 18,400 N-HM NET 136.00									
NTC 184									
- - - - - PAYMENTS - - - - -									
416 6/15/04 AV 96.14 P&I 1.92									
SG 39.86 P&I .80									
RCPT TOT 136.00 PEN 2.72									
40-004-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT: 4 TWP:140.0 RG:25 ACRES: 39.68									
40-004-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT: 4 TWP:140.0 RG:25 ACRES: 39.75									
40-004-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7									
SECT: 4 TWP:140.0 RG:25 ACRES: 28.33									
40-004-1401	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 16.92	
TXP#:0020795 S7-3/4 ACS OF E14-3/4 ACS OF GOV LOT 8									
SECT: 4 TWP:140.0 RG:25 ACRES: 7.75									
SCHROEDER, RICHARD, ETAL									
10800 SOUTHWEST HWY									
EMV 5,400 SGP TAX 7.08									
TMV 3,200 N-HM NET 24.00									
NTC 32									
- - - - - PAYMENTS - - - - -									
611 6/29/04 AV 16.92 P&I .68									
SG 7.08 P&I .28									
RCPT TOT 24.00 PEN .96									
WORTH, IL 60482									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
40-004-1402	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
40-004-1402	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 7.00							
40-004-1403	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 17.68							
40-004-1404	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 74.98		
DAMON, ROSE W		W7 ACS OF GOV LOT 8					EMV 21,400	SGP TAX 31.02	
C/O WILLIAM DAMON		SECT: 4 TWP:140.0 RG:25 ACRES: 7.00					TMV 14,200	N-HM NET 106.00	
24146 FAWN CT		NTC 142							
STACY MN 55079		PAYMENTS							
DAMON, WILLIAM ORLIN		340 5/17/04					AV 74.98		
							SG 31.02		
							RCPT TOT 106.00		
40-004-2100	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 39.81							
40-004-2200	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 39.87							
40-004-2300	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.99		
HOVLAND, ROBERT G & PAUL J		GOV LOT 5					EMV 138,200	SGP TAX 250.01	
89499 420TH AVE		SECT: 4 TWP:140.0 RG:25 ACRES: 22.07					TMV 91,800	N-HM NET 732.00	
HERON LAKE MN 56137		NTC 918							
HOVLAND, ROBERT G, ETAL		PAYMENTS					SA 99891 66.00		
		320 5/14/04					NET+SPEC 798.00		
							AV 481.98		
							SG 250.02		
							01 99891 66.00		
							RCPT TOT 798.00		
40-004-2400	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 31.90							
40-004-3100	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.39		
HENO, PETER S		W330 FT OF GOV LOT 11					EMV 132,600	SGP TAX 219.61	
2665 MAPLEWOOD CIRCLE E		SECT: 4 TWP:140.0 RG:25 ACRES: 10.08					TMV 86,200	N-HM NET 672.00	
WAYZATA, MN 55391		NTC 862							
		PAYMENTS					SA 99891 66.00		
		319 5/06/04					NET+SPEC 738.00		
							AV 226.19		
							SG 109.81		
							01 99891 33.00		
							RCPT TOT 369.00		
		850 10/05/04					AV 226.20		
							SG 109.80		
							01 99891 33.00		
							RCPT TOT 369.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
40-004-3101	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 277.56	
TXP#:0008369		E660 FT OF GOV LOT 11				EMV 79,900	SGP TAX 114.44	
GREGORY, HOWARD W		SECT: 4 TWP:140.0 RG:25 ACRES: 14.15				TMV 53,000	N-HM NET 392.00	
30028 KENTON RD						NTC 530	SA 99891 66.00	
BOVEY MN 55709							NET+SPEC 458.00	
							----- PAYMENTS -----	
					326	5/14/04	AV 138.78	
							SG 57.22	
							01 99891 33.00	
							RCPT TOT 229.00	
					810	10/14/04	AV 138.78	
							SG 57.22	
							01 99891 33.00	
							RCPT TOT 229.00	
40-004-3102	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 304.32	
TXP#:0024354		GOV LOT 11 LESS & EXC E660 FT & W330 FT				EMV 78,600	SGP TAX 125.68	
VOLLMER, MICHAEL S		THRF				TMV 57,900	N-HM NET 430.00	
3745 - 16TH AVE S		SECT: 4 TWP:140.0 RG:25 ACRES: 9.34				NTC 579	SA 99891 66.00	
MINNEAPOLIS, MN 55407							NET+SPEC 496.00	
KRALL, CHEVALIER & DIANE							----- PAYMENTS -----	
					332	5/18/04	AV 152.16	
							SG 62.84	
							01 99891 33.00	
							RCPT TOT 248.00	
					826	10/18/04	AV 152.16	
							SG 62.84	
							01 99891 33.00	
							RCPT TOT 248.00	
40-004-3200	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 236.58	
TXP#:0039579		PT OF GOV LOT 12				EMV 70,900	RMV TAX 35.42	
GUSE, BARBARA GRAFF		SECT: 4 TWP:140.0 RG:25 ACRES: 15.88				TMV 44,900	HSTD NET 272.00	
4261 COTTONTAIL DR NE						RMV 44,900		
REMER MN 56672						NTC 449		
							----- PAYMENTS -----	
					328	5/17/04	AV 136.00	
					828	10/18/04	AV 136.00	
40-004-3201	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.82	
TXP#:0020445		E330 FT OF GOV LOT 12				EMV 71,100	SGP TAX 99.18	
SCHARR, JAMES A		SECT: 4 TWP:140.0 RG:25 ACRES: 8.44				TMV 45,800	N-HM NET 340.00	
12727 WOOD COURT LANE						NTC 458		
MINNETONKA, MN 55343							----- PAYMENTS -----	
					226	5/04/04	AV 240.82	
							SG 99.18	
							RCPT TOT 340.00	
40-004-3202	RE	040-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 534.38	PTR 374.00
TXP#:0039579		PT OF GOV LOT 12				EMV 170,400	RMV TAX 79.99	
GUSE, BARBARA GRAFF		SECT: 4 TWP:140.0 RG:25 ACRES: 11.54				TMV 101,800	RES CR 240.37	
4261 COTTONTAIL DR NE						RMV 101,800	HSTD NET 374.00	
REMER MN 56672						NTC 1,018	SA 99891 66.00	
							NET+SPEC 440.00	
							----- PAYMENTS -----	
					410	4/29/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
					1431	10/08/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
40-004-3300	RE	040-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		SW SW						
TAX FORFEITED		SECT: 4 TWP:140.0 RG:25 ACRES: 39.53						

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40-004-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-004-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
40-004-4100	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 176.00	
TXP#:0020795 GOV LOT 9									
SCHROEDER, RICHARD, ETAL									
10800 SOUTHWEST HWY									
WORTH, IL 60482									
SECT: 4 TWP:140.0 RG:25 ACRES: 39.17									
EMV 34,700 N-HM NET 176.00									
TMV 33,600									
NTC 336									
----- PAYMENTS -----									
612 6/29/04 AV 159.24 P&I 7.04									
RCPT TOT 159.24 PEN 7.04									
614 7/12/04 AV 16.76									
151/000/000 0 TC TAX 310.29									
EMV 91,100 SGP TAX 127.71									
TMV 59,100 N-HM NET 438.00									
NTC 591									
----- PAYMENTS -----									
610 6/29/04 AV 310.28 P&I 6.21									
SG 127.72 P&I 2.55									
RCPT TOT 438.00 PEN 8.76									
40-004-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0020795 GOV LOT 10									
SCHROEDER, RICHARD, ETAL									
10800 SOUTHWEST HWY									
WORTH, IL 60482									
SECT: 4 TWP:140.0 RG:25 ACRES: 25.62									
40-004-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
40-004-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
40-005-0001	RE	040-0118-00-00-00-00	000	000	00000000		554/542/000 0		
TXP#:0022318 GOV LOTS 5 & 10 & S1/2 OF SE									
STATE OF MINNESOTA									
40-005-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
40-005-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
40-005-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
40-005-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED									
40-005-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
40-005-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
40-005-2500	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-005-3101	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 235.00	
		TXP#:0000736 E300 FT OF GOV LOT 6				EMV 64,700	SGP TAX 97.00	
ANDERSON, PHILLIP L		SECT: 5 TWP:140.0 RG:25 ACRES: 3.16				TMV 44,700	N-HM NET 332.00	
1631 FAIRWAY LANE						NTC 447		
MINNEAPOLIS, MN 55426								
-----								
							PAYMENTS	
						326 5/12/04	AV 117.50	
							SG 48.50	
							RCPT TOT 166.00	
						845 10/15/04	AV 117.50	
							SG 48.50	
							RCPT TOT 166.00	
40-005-3105	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 388.20	PTR 192.00
		TXP#:0019562 W300' OF GOV LOT 6				EMV 107,500	RMV TAX 58.12	
RISTEAU, JOHN B		SECT: 5 TWP:140.0 RG:25 ACRES: 6.37				TMV 74,100	RES CR 254.32	
7713 N LITTLE THUNDER DR NE						RMV 74,100	HSTD NET 192.00	
REMER, MN 56672-9610						NTC 741	SA 99891 66.00	
-----								
							PAYMENTS	
						1312 12/10/04	AV 192.00	P&I 15.36
							01 99891 66.00	P&I 5.28
							RCPT TOT 258.00	PEN 20.64
40-005-3106	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 529.26	
		TXP#:0026947 E300 FT OF W600 FT OF GOV LOT 6				EMV 141,800	SGP TAX 298.74	
ANDERSON, EDWIN J		SECT: 5 TWP:140.0 RG:25 ACRES: 4.71				TMV 100,800	N-HM NET 828.00	
6436 CEDAR S						NTC 1,008	SA 99891 66.00	
NORTH BRANCH MN 55056							NET+SPEC 894.00	
-----								
							PAYMENTS	
						305 5/10/04	AV 264.63	
							SG 149.37	
							01 99891 33.00	
							RCPT TOT 447.00	
						856 10/12/04	AV 264.63	
							SG 149.37	
							01 99891 33.00	
							RCPT TOT 447.00	
40-005-3107	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 461.23	
		TXP#:0000736 W420 FT OF E720 FT OF GOV LOT 6				EMV 119,900	SGP TAX 228.77	
ANDERSON, PHILLIP L		SECT: 5 TWP:140.0 RG:25 ACRES: 5.20				TMV 87,900	N-HM NET 690.00	
1631 FAIRWAY LANE						NTC 879	SA 99891 66.00	
MINNEAPOLIS, MN 55426							NET+SPEC 756.00	
-----								
							PAYMENTS	
						325 5/12/04	AV 230.61	
							SG 114.39	
							01 99891 33.00	
							RCPT TOT 378.00	
						846 10/15/04	AV 230.62	
							SG 114.38	
							01 99891 33.00	
							RCPT TOT 378.00	
40-005-3201	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 299.21	PTR 332.00
		TXP#:0019562 PT OF GOV LOT 7, SEC 5-140-25				EMV 70,800	RMV TAX 44.79	
RISTEAU, JOHN B		SECT: 5 TWP:140.0 RG:25 ACRES: 8.96				TMV 57,100	HSTD NET 344.00	
7713 N LITTLE THUNDER DR NE						RMV 57,100		
REMER, MN 56672-9610						NTC 571		
-----								
							PAYMENTS	
						1313 12/10/04	AV 344.00	P&I 27.52
							RCPT TOT 344.00	PEN 27.52

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
40-005-3202	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 759.61	
	TXP#:0011528	PART OF GOV LOT 7, SEC 5-140-25				EMV 174,700	SGP TAX 536.39	
JOHNSON, THOMAS L & JOANNE TRUSTEES		SECT: 5 TWP:140.0 RG:25 ACRES: 20.49				TMV 144,800	N-HM NET 1,296.00	
924 9TH AVE SW						NTC 1,448	SA 99891 66.00	
ROCHESTER MN 55902							NET+SPEC 1,362.00	
- - - - - PAYMENTS - - - - -								
						310 5/18/04	AV 379.80	
							SG 268.20	
							01 99891 33.00	
							RCPT TOT 681.00	
						1001 11/10/04	AV 379.81	P&I 22.79
							SG 268.19	P&I 16.09
							01 99891 33.00	P&I 1.98
							RCPT TOT 681.00	PEN 40.86
40-005-3205	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 32.49	
	TXP#:0013717	PART OF GOV LOT 7				EMV 9,800	SGP TAX 13.51	
LEYH, WAYNE W		SECT: 5 TWP:140.0 RG:25 ACRES: 6.77				TMV 6,200	N-HM NET 46.00	
4413 BEARD AVE N						NTC 62		
ROBBINSDALE MN 55422								
- - - - - PAYMENTS - - - - -								
						103 3/29/04	AV 32.49	
							SG 13.51	
							RCPT TOT 46.00	
40-005-3206	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 382.20	
	TXP#:0001312	REV DESCT #1 OF GOV LOT 7 IN SEC 5 & GOV LOT 9 IN SEC 6				EMV 103,700	SGP TAX 157.80	
BARLAU, GORDON		SECT: 5 TWP:140.0 RG:25 ACRES: 2.94				TMV 72,900	N-HM NET 540.00	
C/O PAMELA JEAN KLATT						NTC 729	SA 99891 66.00	
13772 122ND ST							NET+SPEC 606.00	
NORWOOD YOUNG AMERICA MN 5								
- - - - - PAYMENTS - - - - -								
						302 5/18/04	AV 191.10	
							SG 78.90	
							01 99891 33.00	
							RCPT TOT 303.00	
						826 10/18/04	AV 191.10	
							SG 78.90	
							01 99891 33.00	
							RCPT TOT 303.00	
40-005-3209	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 269.14	
	TXP#:0024877	PART OF GOV LOT 7				EMV 76,700	SGP TAX 110.86	
WELCH, VERNON D		SECT: 5 TWP:140.0 RG:25 ACRES: .52				TMV 51,300	N-HM NET 380.00	
26851 CO RD 139						NTC 513	SA 99891 66.00	
VERNDALE MN 56481							NET+SPEC 446.00	
- - - - - PAYMENTS - - - - -								
						325 5/07/04	AV 134.57	
							SG 55.43	
							01 99891 33.00	
							RCPT TOT 223.00	
						845 10/07/04	AV 134.57	
							SG 55.43	
							01 99891 33.00	
							RCPT TOT 223.00	



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40-005-4100	RE	040-0118-00-00-00-00	000	000	00000000		539/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
40-005-4100	RE	040-0118-00-00-00-00	000	000	00000000		539/000/000 0		
		TXP#:0031780							
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
40-006-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
40-006-3500	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
40-006-4101	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	407.23
TXP#:0046332		PART OF GOV LOT 9							
KNESE, CHUCK & LAURIE		SECT: 6 TWP:140.0 RG:25 ACRES: 1.09							
1081 - 50TH ST NE									
BUFFALO MN 55313									
							EMV 104,500	SGP TAX	172.77
							TMV 77,500	N-HM NET	580.00
							NTC 775	SA 99891	66.00
								NET+SPEC	646.00
- - - - - PAYMENTS - - - - -									
			236	4/01/04			AV		407.22
							SG		172.78
							01 99891		66.00
							RCPT TOT		646.00
40-006-4102	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	219.58
TXP#:0044942		PART OF GOV LOT 9							
THUL, TERRENCE E & JUDY A		SECT: 6 TWP:140.0 RG:25 ACRES: .58							
3945 206TH LN NW									
ANOKA MN 55303									
							EMV 65,500	SGP TAX	90.42
							TMV 41,800	N-HM NET	310.00
							NTC 418	SA 99891	66.00
								NET+SPEC	376.00
- - - - - PAYMENTS - - - - -									
			309	5/10/04			AV		109.79
							SG		45.21
							01 99891		33.00
							RCPT TOT		188.00
			716	9/30/04			AV		109.79
							SG		45.21
							01 99891		33.00
							RCPT TOT		188.00
40-006-4103	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	84.89
TXP#:0035841		PART OF GOV LOT 9							
GUBASH, ANDREW P & PAUL P		SECT: 6 TWP:140.0 RG:25 ACRES: .46							
1500 LONE OAK RD									
EAGAN MN 55121									
							EMV 23,100	SGP TAX	35.11
							TMV 16,200	N-HM NET	120.00
							NTC 162		
- - - - - PAYMENTS - - - - -									
			233	5/03/04			AV		84.88
							SG		35.12
							RCPT TOT		120.00
40-006-4104	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	100.47
TXP#:0035841		PART OF GOV LOT 9							
GUBASH, ANDREW P & PAUL P		SECT: 6 TWP:140.0 RG:25 ACRES: .37							
1500 LONE OAK RD									
EAGAN MN 55121									
							EMV 23,100	SGP TAX	41.53
							TMV 19,200	N-HM NET	142.00
							NTC 192	SA 99891	66.00
								NET+SPEC	208.00
- - - - - PAYMENTS - - - - -									
			234	5/03/04			AV		100.46
							SG		41.54
							01 99891		66.00
							RCPT TOT		208.00
40-006-4106	RE	040-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	321.12
TXP#:0054305		PART OF GOV LOT 9							
CORCARD, CAROL & VICTOR		SECT: 6 TWP:140.0 RG:25 ACRES: .92							
11917 NORWAY ST NW									
COON RAPIDS MN 55448									
							EMV 86,700	RMV TAX	48.08
							TMV 61,300	RES CR	245.20
							RMV 61,300	HSTD NET	124.00
							NTC 613	SA 99891	66.00
								NET+SPEC	190.00
- - - - - PAYMENTS - - - - -									
			248	4/05/04			AV		124.00
							01 99891		66.00
							RCPT TOT		190.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-006-4107	RE	040-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 518.49	
		TXP#:0050091 PT OF GOV LOT 9 (LOTS 14 & 15)				EMV 151,700	SGP TAX 287.51	
LARSON, BRIAN R & KATHRYN K		SECT: 6 TWP:140.0 RG:25 ACRES: 6.88				TMV 98,700	N-HM NET 806.00	
2824 SHERWOOD RD						NTC 987	SA 99891 66.00	
MOUNDSVIEW MN 55112							NET+SPEC 872.00	
-----								
							PAYMENTS	
						797 5/10/04	AV 259.25	
							SG 143.75	
							01 99891 33.00	
							RCPT TOT 436.00	
						1248 10/13/04	AV 259.25	
							SG 143.75	
							01 99891 33.00	
							RCPT TOT 436.00	
40-006-4109	RE	040-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 257.11	PTR 100.00
		TXP#:0054441 PART OF GOV LOT 9				EMV 64,600	RMV TAX 38.49	
KOPEN, TIMOTHY D & RENE J		SECT: 6 TWP:140.0 RG:25 ACRES: .33				TMV 48,900	RES CR 195.60	
8581 SHADOW CREEK DR						RMV 48,900	HSTD NET 100.00	
MAPLE GROVE MN 55369						NTC 489	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
						300 5/12/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
						855 10/04/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
40-006-4110	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 351.05	
		TXP#:0035717 PART OF GOV LOT 9				EMV 90,100	SGP TAX 144.95	
KELLY, JOHN C & PATRICIA A		SECT: 6 TWP:140.0 RG:25 ACRES: 1.06				TMV 66,900	N-HM NET 496.00	
308 SO 7TH ST						NTC 669	SA 99891 66.00	
OLIVIA, MN 56277							NET+SPEC 562.00	
-----								
							PAYMENTS	
						344 5/06/04	AV 175.52	
							SG 72.48	
							01 99891 33.00	
							RCPT TOT 281.00	
						826 10/15/04	AV 175.53	
							SG 72.47	
							01 99891 33.00	
							RCPT TOT 281.00	
40-006-4113	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 332.79	
		TXP#:0026881 PART OF GOV LOT 9				EMV 81,800	SGP TAX 137.21	
JOHNSON, DAWN B & RICHARD		SECT: 6 TWP:140.0 RG:25 ACRES: .87				TMV 63,500	N-HM NET 470.00	
5108 190 2ND ST						NTC 635	SA 99891 66.00	
FARMINGTON, MN 55024							NET+SPEC 536.00	
-----								
							PAYMENTS	
						242 4/27/04	AV 177.56	
							SG 73.22	
							01 99891 35.22	
							RCPT TOT 286.00	
						838 10/08/04	AV 166.40	
							SG 68.60	
							01 99891 33.00	
							RCPT TOT 268.00	
						806009 10/14/04	AV -11.17	
							SG -4.61	
							01 99891 -2.22	
							RCPT TOT -18.00	

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40-006-4114	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 221.97	PTR 86.00
		TXP#:0033493 PART OF GOV LOT 9				EMV 64,800	RMV TAX 33.23	
MACKEY, LARRY D		SECT: 6 TWP:140.0 RG:25 ACRES: 1.05				TMV 42,300	RES CR 169.20	
7581 N LITTLE THUNDER DR NE						RMV 42,300	HSTD NET 86.00	
REMER MN 56672						NTC 423	SA 99891 66.00	
							NET+SPEC 152.00	
							- - - - PAYMENTS - - - -	
						322 5/13/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
						851 10/06/04	AV 43.00	
							01 99891 33.00	
							RCPT TOT 76.00	
40-006-4115	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 82.80	PTR 32.00
		TXP#:0033493 PART OF GOV LOT 9 IN SEC 6 & PART OF GOV				EMV 24,000	RMV TAX 12.40	
MACKEY, LARRY D		LOT 7 SEC 5				TMV 15,800	RES CR 63.20	
7581 N LITTLE THUNDER DR NE		SECT: 6 TWP:140.0 RG:25 ACRES: 1.48				RMV 15,800	HSTD NET 32.00	
REMER MN 56672						NTC 158		
							- - - - PAYMENTS - - - -	
						324 5/13/04	AV 32.00	
						151/000/000 0	TC TAX 11.40	
						EMV 3,700	SGP TAX 4.60	
LEYH, WAYNE W		SECT: 6 TWP:140.0 RG:25 ACRES: 2.29				TMV 2,300	N-HM NET 16.00	
4413 BEARD AVE N						NTC 23		
ROBBINSDALE MN 55422							- - - - PAYMENTS - - - -	
						102 3/29/04	AV 11.40	
							SG 4.60	
							RCPT TOT 16.00	
40-006-4117	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 170.88	
		TXP#:0033493 ALL TH PT OF GOV LOT 9 LYG NLY & WLY OF				EMV 32,500	RMV TAX 25.58	
MACKEY, LARRY D		TWP RD 3 EXC ELY 100 FT THRF				TMV 32,500	RES CR 58.46	
7581 N LITTLE THUNDER DR NE		SECT: 6 TWP:140.0 RG:25 ACRES: 30.26				RMV 32,500	HSTD NET 138.00	
REMER MN 56672						NTC 325		
							- - - - PAYMENTS - - - -	
						321 5/13/04	AV 69.00	
						850 10/06/04	AV 69.00	
40-006-4200	RE	040-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:25 ACRES: 41.00						
40-006-4301	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 236.34	
		TXP#:0047735 BEG SE COR OF GOV LOT 8 THENCE W540',				EMV 64,800	SGP TAX 97.66	
SCHLOEDER, ROBERT D & JULI		N100' E590' TO LAKESHORE, S45 DEG, W ALG				TMV 44,900	N-HM NET 334.00	
5821 STATE HWY 55 SE		LAKE 112' TO PT OF BEG				NTC 449	SA 99891 66.00	
BUFFALO MN 55313		SECT: 6 TWP:140.0 RG:25 ACRES: 1.36					NET+SPEC 400.00	
DAVIS, JEAN M							- - - - PAYMENTS - - - -	
						300 5/10/04	AV 118.17	
							SG 48.83	
							01 99891 33.00	
							RCPT TOT 200.00	
						817 10/18/04	AV 118.17	
							SG 48.83	
							01 99891 33.00	
							RCPT TOT 200.00	

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40-006-4302	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 440.81	PTR 210.00
		TXP#:0032418 PART OF GOV LOT 8				EMV 119,800	RMV TAX 65.99	
ROBASSE, WILLIAM R		SECT: 6 TWP:140.0 RG:25 ACRES: 6.58				TMV 84,000	RES CR 296.80	
7437 N LITTLE THUNDER DR NE						RMV 84,000	HSTD NET 210.00	
REMER MN 56672						NTC 840	SA 99891 66.00	
							NET+SPEC 276.00	
							- - - - PAYMENTS - - - -	
						103 3/22/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
						221 4/08/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
40-006-4303	RE	040-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 8 LESS BEG AT SE COR OF LOT 8						
TAX FORFEITED		THENCE W540 FT THENCE N100 FTTHENCE E 590						
		FT TO LAKESHORE THENCE S45 FT W ALG						
		LAKE 112 FT TO POB & LESS TO BESTER						
		& COURY						
		SECT: 6 TWP:140.0 RG:25 ACRES: 24.45						
40-006-4304	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 281.89	
		TXP#:0037500 PT OF GOV LOT 8				EMV 85,600	SGP TAX 116.11	
FABRO, SCOTT & KATHERINE; M		SECT: 6 TWP:140.0 RG:25 ACRES: 2.02				TMV 53,800	N-HM NET 398.00	
3828 ALEXANDRIA DR						NTC 538	SA 99891 66.00	
WOODBURY MN 55129							NET+SPEC 464.00	
							- - - - PAYMENTS - - - -	
						304 5/18/04	AV 281.88	
							SG 116.12	
							01 99891 66.00	
							RCPT TOT 464.00	
40-006-4305	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.60	
		TXP#:0039772 PART OF GOV LOT 8				EMV 42,100	SGP TAX 85.40	
MILLER, MARIAN E, DON B & A		SECT: 6 TWP:140.0 RG:25 ACRES: 3.81				TMV 39,400	N-HM NET 292.00	
3100 85TH AVE N #16						NTC 394	SA 99891 66.00	
BROOKLYN PARK MN 55443							NET+SPEC 358.00	
							- - - - PAYMENTS - - - -	
						345 5/13/04	AV 103.30	
							SG 42.70	
							01 99891 33.00	
							RCPT TOT 179.00	
						804 10/08/04	AV 103.30	
							SG 42.70	
							01 99891 33.00	
							RCPT TOT 179.00	
40-007-1001	RE	040-0118-00-00-00-00 000 000 00000000				554/561/000 0		
		TXP#:0022318 GOV LOTS 7 & 8 LESS PART PLATTED LITTLE						
STATE OF MINNESOTA		THUNDER LAKE HOMESITES						
		SECT: 7 TWP:140.0 RG:25 ACRES: 85.57						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-007-2101	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 738.99	
TXP#:0011453		PT OF GOV LOT 1 & W663.93 FT OF GOV LOT 6,						
JOHNSON, RICHARD L & G S, T		SEC 7-140-25						
1565 18TH AVE NW		SECT: 7 TWP:140.0 RG:25 ACRES: 46.00						
NEW BRIGHTON, MN 55112								
							EMV 236,600 SGP TAX 515.01	
							TMV 140,800 N-HM NET 1,254.00	
							NTC 1,408 SA 99891 66.00	
							NET+SPEC 1,320.00	
-----								
							PAYMENTS	
329 5/18/04							AV 369.49	
							SG 257.51	
							01 99891 33.00	
							RCPT TOT 660.00	
826 10/15/04							AV 369.50	
							SG 257.50	
							01 99891 33.00	
							RCPT TOT 660.00	
40-007-2102	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 378.11	
TXP#:0019118		PT OF GOV LOT 1, SEC 7-140-25, DESC AS FOL						
REARDON, PETER C		COM AT THE N QTR COR OF SAID SEC 7, BEING						
5486 118TH ST SW		A PT ON THE N LINE OF SAID GOV LOT 1;						
HOWARD LAKE, MN 55349		THENCE S 89 DEG 43 MIN 00 SEC E 346.18 FT,						
							EMV 109,400 SGP TAX 155.89	
							TMV 72,000 N-HM NET 534.00	
							NTC 720 SA 99891 66.00	
							NET+SPEC 600.00	
-----								
							PAYMENTS	
320 5/05/04							AV 189.05	
							SG 77.95	
							01 99891 33.00	
							RCPT TOT 300.00	
801 10/15/04							AV 189.06	
							SG 77.94	
							01 99891 33.00	
							RCPT TOT 300.00	
40-007-2103	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 794.25	
TXP#:0043061		N100' OF E440' OF GOV LOT 1 & EASEMENT						
BJORLIN, DUANE H & CELESTE		SECT: 7 TWP:140.0 RG:25 ACRES: .86						
18225 - 24TH AVE N								
PLYMOUTH MN 55447								
							EMV 163,200 SGP TAX 571.75	
							TMV 151,200 N-HM NET 1,366.00	
							NTC 1,512 SA 99891 66.00	
							NET+SPEC 1,432.00	
-----								
							PAYMENTS	
344 5/12/04							AV 397.12	
							SG 285.88	
							01 99891 33.00	
							RCPT TOT 716.00	
802 10/14/04							AV 397.13	
							SG 285.87	
							01 99891 33.00	
							RCPT TOT 716.00	
40-007-2200	RE	040-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		GOV LOT 2						
TAX FORFEITED		SECT: 7 TWP:140.0 RG:25 ACRES: 39.65						
40-007-2300	RE	040-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 180.00	
TXP#:0028561		GOV LOT 3						
SAGER, TIMOTHY M, TERRANCE		SECT: 7 TWP:140.0 RG:25 ACRES: 39.49						
M SAGER-DAHL								
C/O JEAN M SAGER-DAHL								
7036 49TH ST N								
OAKDALE MN 55128								
							EMV 34,400 N-HM NET 180.00	
							TMV 34,200	
							NTC 342	
-----								
							PAYMENTS	
201 4/30/04							AV 180.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
40-007-2400	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 484.87	
		TXP#:0043408 PT OF GOV LOT 1 & PT OF GOV LOT 6, SEC 7-140-				EMV 131,200	SGP TAX 253.13	
SAGER, MICHAEL P & MARCIA T		25				TMV 92,400	N-HM NET 738.00	
1564 18TH AVE NW		SECT: 7 TWP:140.0 RG:25 ACRES: 46.10				NTC 924	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 804.00	
-----								
							PAYMENTS	
						332 5/05/04	AV 242.43	
							SG 126.57	
							01 99891 33.00	
							RCPT TOT 402.00	
						858 10/08/04	AV 242.44	
							SG 126.56	
							01 99891 33.00	
							RCPT TOT 402.00	
40-007-3100	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 137.45	
		TXP#:0019118 E1/2 OF NE SW				EMV 26,300	SGP TAX 56.55	
REARDON, PETER C		SECT: 7 TWP:140.0 RG:25 ACRES: 19.86				TMV 26,300	N-HM NET 194.00	
5486 118TH ST SW						NTC 263		
HOWARD LAKE, MN 55349								
-----								
							PAYMENTS	
						319 5/05/04	AV 68.72	
							SG 28.28	
							RCPT TOT 97.00	
						800 10/15/04	AV 68.73	
							SG 28.27	
							RCPT TOT 97.00	
40-007-3101	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.90	
		TXP#:0026426 W1/2 OF NE SW				EMV 52,000	SGP TAX 106.10	
KROUT, WILLIAM C & JILL		SECT: 7 TWP:140.0 RG:25 ACRES: 19.75				TMV 49,100	N-HM NET 364.00	
7088 LEE ST						NTC 491	SA 99891 66.00	
GREENFIELD MN 55357							NET+SPEC 430.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 128.95	
							SG 53.05	
							01 99891 33.00	
							RCPT TOT 215.00	
						818 10/12/04	AV 128.95	
							SG 53.05	
							01 99891 33.00	
							RCPT TOT 215.00	
40-007-3200	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 259.00	
		TXP#:0026426 GOV LOT 4 LESS W1/2 THRF, SEC 7-140-25				EMV 73,200	SGP TAX 107.00	
KROUT, WILLIAM C & JILL		SECT: 7 TWP:140.0 RG:25 ACRES: 19.96				TMV 49,400	N-HM NET 366.00	
7088 LEE ST						NTC 494	SA 99891 66.00	
GREENFIELD MN 55357							NET+SPEC 432.00	
-----								
							PAYMENTS	
						329 5/13/04	AV 129.50	
							SG 53.50	
							01 99891 33.00	
							RCPT TOT 216.00	
						819 10/12/04	AV 129.50	
							SG 53.50	
							01 99891 33.00	
							RCPT TOT 216.00	
40-007-3201	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.19	
		TXP#:0044132 W1/2 OF GOV LOT 4, SEC 7-140-25				EMV 25,600	SGP TAX 51.81	
NESBITT, TODD B		SECT: 7 TWP:140.0 RG:25 ACRES: 19.91				TMV 24,100	N-HM NET 178.00	
1320 HILLSBORO AVE N						NTC 241		
GOLDEN VALLEY MN 55427								
-----								
							PAYMENTS	
						209 4/19/04	AV 126.18	
							SG 51.82	
							RCPT TOT 178.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
40-007-3301	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	358.20
		TXP#:0026309 PT OF GOV LOT 5					EMV 96,700	SGP TAX	147.80
KLOCKSIEEN, STEPHEN D & JEAN		SECT: 7 TWP:140.0 RG:25 ACRES: 15.38					TMV 68,200	N-HM NET	506.00
6775 BASSWOOD LANE							NTC 682	SA 99891	66.00
GREENFIELD MN 55373								NET+SPEC	572.00
-----									
PAYMENTS									
							331 5/13/04	AV	179.10
								SG	73.90
								01 99891	33.00
								RCPT TOT	286.00
							836 10/11/04	AV	179.10
								SG	73.90
								01 99891	33.00
								RCPT TOT	286.00
40-007-3302	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	249.39
		TXP#:0003485 PT OF GOV LOT 5 & PT OF SE SW					EMV 55,900	SGP TAX	102.61
CARLSON, DARRELL B		SECT: 7 TWP:140.0 RG:25 ACRES: 13.32					TMV 47,600	N-HM NET	352.00
3905 YATES AVE N							NTC 476	SA 99891	66.00
ROBBINSDALE, MN 55422								NET+SPEC	418.00
-----									
PAYMENTS									
							346 5/17/04	AV	124.69
								SG	51.31
								01 99891	33.00
								RCPT TOT	209.00
							828 10/18/04	AV	124.70
								SG	51.30
								01 99891	33.00
								RCPT TOT	209.00
40-007-3401	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	90.71
		TXP#:0024455 REV DESCT 1 OF SE SW					EMV 17,300	SGP TAX	37.29
WAHL, THOMAS J		SECT: 7 TWP:140.0 RG:25 ACRES: 6.44					TMV 17,300	N-HM NET	128.00
4849 BOONE CIRCLE NO.							NTC 173		
NEW HOPE, MN 55428									
-----									
PAYMENTS									
							338 5/11/04	AV	45.35
								SG	18.65
								RCPT TOT	64.00
							936 10/20/04	AV	45.36
								SG	18.64
								RCPT TOT	64.00
								P&I	.91
								P&I	.37
								PEN	1.28
40-007-3402	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	264.97
		TXP#:0021112 PT OF SE SW					EMV 63,300	SGP TAX	109.03
SEIBERT, GLEN L		SECT: 7 TWP:140.0 RG:25 ACRES: 8.30					TMV 50,600	N-HM NET	374.00
36590 CO RD 323							NTC 506	SA 99891	66.00
COHASSET, MN 55721								NET+SPEC	440.00
-----									
PAYMENTS									
							226 4/13/04	AV	264.96
								SG	109.04
								01 99891	66.00
								RCPT TOT	440.00
40-007-4100	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 7 TWP:140.0 RG:25 ACRES: 39.73							
40-007-4200	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT: 7 TWP:140.0 RG:25 ACRES: 39.13							
40-007-4300	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT: 7 TWP:140.0 RG:25 ACRES: 39.28							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4880  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
40-007-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT: 7 TWP:140.0 RG:25			ACRES: 39.38				
40-008-0001	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, E1/2 OF SW, SE NW & SE							
STATE OF MINNESOTA		SECT: 8 TWP:140.0 RG:25			ACRES: 442.66				
40-008-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT: 8 TWP:140.0 RG:25			ACRES: 38.98				
40-008-2201	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 174.00	
		TXP#:0035001 GOV LOT 1 LESS PLAT					EMV 33,200	N-HM NET 174.00	
GETTY, STEPHEN P & KATHLEEN		SECT: 8 TWP:140.0 RG:25			ACRES: 28.26		TMV 33,200		
13275 BASSWOOD LANE							NTC 332		
ROGERS, MN 55374									
								PAYMENTS	
							333 5/17/04	AV 87.00	
							800 10/15/04	AV 87.00	
40-008-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT: 8 TWP:140.0 RG:25			ACRES: 39.45				
40-008-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT: 8 TWP:140.0 RG:25			ACRES: 39.47				
40-008-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT: 8 TWP:140.0 RG:25			ACRES: 39.89				
40-009-0001	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 S1/2 OF NE, S1/2 OF NW, SW & SE							
STATE OF MINNESOTA		SECT: 9 TWP:140.0 RG:25			ACRES: 480.33				
40-009-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT: 9 TWP:140.0 RG:25			ACRES: 39.93				
40-009-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT: 9 TWP:140.0 RG:25			ACRES: 39.91				
40-009-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT: 9 TWP:140.0 RG:25			ACRES: 39.89				
40-009-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT: 9 TWP:140.0 RG:25			ACRES: 39.87				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
40-010-1100	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	123.21
							EMV	39,800 SGP TAX	50.79
							TMV	23,500 N-HM NET	174.00
							NTC	235	
-----									
PAYMENTS									
-----									
							322 5/19/04	AV	123.20
								SG	50.80
								RCPT TOT	174.00
-----									
40-010-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
40-010-1300	RE	040-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	93.24
							EMV	29,200 RMV TAX	13.96
							TMV	17,800 RES CR	71.20
							RMV	17,800 HSTD NET	36.00
							NTC	178	
-----									
PAYMENTS									
-----									
							375 5/13/04	AV	36.00
							201/000/000 1	TC TAX	304.77
							EMV	97,200 RMV TAX	45.63
							TMV	58,100 RES CR	232.40
							RMV	58,100 HSTD NET	118.00
							NTC	581 SA 99891	66.00
								NET+SPEC	184.00
-----									
PAYMENTS									
-----									
							374 5/13/04	AV	59.00
								01 99891	33.00
								RCPT TOT	92.00
							842 10/11/04	AV	59.00
								01 99891	33.00
								RCPT TOT	92.00
-----									
40-010-2100	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	132.00
							EMV	27,900 N-HM NET	132.00
							TMV	25,300	
							NTC	253	
-----									
PAYMENTS									
-----									
							349 5/17/04	AV	66.00
							848 10/06/04	AV	66.00
-----									
40-010-2200	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	152.94
							EMV	33,700 SGP TAX	63.06
							TMV	29,000 N-HM NET	216.00
							NTC	290 SA 99891	66.00
								NET+SPEC	282.00
-----									
PAYMENTS									
-----									
							350 5/17/04	AV	76.47
								SG	31.53
								01 99891	33.00
								RCPT TOT	141.00
							847 10/06/04	AV	76.47
								SG	31.53
								01 99891	33.00
								RCPT TOT	141.00
-----									
40-010-2300	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	132.00
							EMV	27,800 N-HM NET	132.00
							TMV	25,000	
							NTC	250	
-----									
PAYMENTS									
-----									
							347 5/17/04	AV	66.00
							845 10/06/04	AV	66.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-010-2400	RE	040-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 62.00	
TXP#:0054135		PT OF SE NW, SEC 10-140-25						
GOTHMANN, DENNIS J &		SECT:10 TWP:140.0 RG:25 ACRES: 33.05						
FOSSETT, BERNARD D & LINDA		EMV 19,100 N-HM NET 62.00						
PO BOX 156		TMV 11,900 SA 99891 66.00						
REMER MN 56672		NTC 119 NET+SPEC 128.00						
							----- PAYMENTS -----	
348 5/17/04							AV	31.00
							01 99891	33.00
							RCPT TOT	64.00
846 10/06/04							AV	31.00
							01 99891	33.00
							RCPT TOT	64.00
40-010-2401	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 164.91	PTR 64.00
TXP#:0044852		PT OF SE1/4 OF NW1/4, SEC 10-140-25						
HAWK, ROBERT J & CAROL I HA		SECT:10 TWP:140.0 RG:25 ACRES: 8.33						
8610 42ND ST NE		EMV 58,000 RMV TAX 24.69						
SWATARA MN 55785		TMV 31,400 RES CR 125.60						
							RMV 31,400 HSTD NET 64.00	
							NTC 314 SA 99891 66.00	
							NET+SPEC 130.00	
							BAL DUE 130.00	
40-010-3100	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 63.65	
TXP#:0046883		NE SW EXC E330 PT THRF						
JORDAN, PATRICK L & JUDITH		SECT:10 TWP:140.0 RG:25 ACRES: 30.94						
8525 42ND ST NE		EMV 18,600 SGP TAX 26.35						
SWATARA MN 55785		TMV 12,200 N-HM NET 90.00						
							NTC 122	
							----- PAYMENTS -----	
803 10/11/04							AV	63.66 P&I 2.55
							SG	26.37 P&I 1.05
							RCPT TOT	90.03 PEN 3.60
							BAL DUE	-.03
40-010-3101	RE	040-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 30.00	
TXP#:0014785		E330 FT OF NE SW						
MATSON, JOHN M		SECT:10 TWP:140.0 RG:25 ACRES: 9.98						
3602 GERSHWIN LANE		EMV 7,400 N-HM NET 30.00						
OAKDALE, MN 55128		TMV 5,900						
							NTC 59	
							----- PAYMENTS -----	
335 5/17/04							AV	30.00
40-010-3200	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 349.94	
TXP#:0014251		W1/2 OF SW						
LYNCH, DONALD		SECT:10 TWP:140.0 RG:25 ACRES: 81.55						
6785 LOCHANBURN RD		EMV 73,600 SGP TAX 144.06						
EDEN PRAIRIE, MN 55346		TMV 66,600 N-HM NET 494.00						
							NTC 666	
							----- PAYMENTS -----	
201 4/27/04							AV	349.94
							SG	144.06
							RCPT TOT	494.00
40-010-3400	RE	040-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 120.00	
TXP#:0052606		SE SW						
MATSON, JOHN M & GLORIA J		SECT:10 TWP:140.0 RG:25 ACRES: 40.45						
3602 GERSHWIN LANE NO		EMV 30,600 N-HM NET 120.00						
OAKDALE MN 55128		TMV 23,000						
							NTC 230	
							----- PAYMENTS -----	
333 5/17/04							AV	60.00
832 10/15/04							AV	60.00

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4883  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
40-010-4100	RE	040-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	436.21	PTR 128.00
							EMV	134,900 RMV TAX	65.31	
							TMV	83,200 RES CR	297.52	
PETERSON, CHARLES A & PAMEL										
8795 42ND STREET NE										
SWATARA, MN 55785										
							RMV	83,200 HSTD NET	204.00	
							NTC	832 SA 99891	66.00	
								NET+SPEC	270.00	
-----										
PAYMENTS										
							205 5/03/04	AV	102.00	
								01 99891	33.00	
								RCPT TOT	135.00	
							841 10/13/04	AV	102.00	
								01 99891	33.00	
								RCPT TOT	135.00	
40-010-4200	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	175.60	
							EMV	52,100 SGP TAX	72.40	
MATSON, JOHN M										
3602 GERSHWIN LANE										
OAKDALE, MN 55128										
							TMV	33,500 N-HM NET	248.00	
							NTC	335 SA 99891	66.00	
								NET+SPEC	314.00	
-----										
PAYMENTS										
							334 5/17/04	AV	87.80	
								SG	36.20	
								01 99891	33.00	
								RCPT TOT	157.00	
							833 10/15/04	AV	87.80	
								SG	36.20	
								01 99891	33.00	
								RCPT TOT	157.00	
40-010-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
40-010-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
40-011-1100	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.10	
							EMV	21,600 AGRI CR	44.10	
THURLBY, LADONNA M										
9230 42ND ST SE										
SWATARA MN 55785										
							TMV	15,200		
							NTC	84		
40-011-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
40-011-1300	RE	040-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	82.00	
							EMV	21,400 N-HM NET	82.00	
NORELL, VERNON N										
6225 VICKSBURG LN										
MAPLE GROVE, MN 55311										
							TMV	15,700		
							NTC	157		
-----										
PAYMENTS										
							323 5/19/04	AV	82.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
40-011-1401	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 641.52	
		TXP#:0031732				EMV 148,200	SGP TAX 414.48	
OLSON, ROBERT JEROME & DEBO		GOV LOT 1 LESS 2 ACS				TMV 122,200	N-HM NET 1,056.00	
38787 PARK TRL		SECT:11 TWP:140.0 RG:25			ACRES: 51.27	NTC 1,222	SA 99891 66.00	
CENTER CITY MN	55012						NET+SPEC 1,122.00	
-----								
						312 5/19/04	AV 603.78	
							SG 390.10	
							01 99891 62.12	
							RCPT TOT 1,056.00	
							BAL DUE 66.00	
							TC TAX 240.82	
40-011-1402	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	SGP TAX 99.18	
		TXP#:0016828				EMV 68,200	N-HM NET 340.00	
NORELL, VERNON N		BEG AT SE COR OF SW NETHEN E12 RDS THENCE				TMV 45,800	SA 99891 66.00	
6225 VICKSBURG LN		S 17 RDS TO WINDY LAKE THENCE SW ALG LAKE				NTC 458	NET+SPEC 406.00	
MAPLE GROVE, MN	55311	TO A PT 23 RDS S OF POB THENCE N23 RDS TO						
		POB BEING PART OF GOV LOT 1						
		SECT:11 TWP:140.0 RG:25			ACRES: 1.36			
-----								
						324 5/19/04	AV 240.82	
							SG 99.18	
							01 99891 66.00	
							RCPT TOT 406.00	
							TC TAX 62.32	
40-011-1403	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	SGP TAX 25.68	
		TXP#:0041522				EMV 12,000	N-HM NET 88.00	
BEHA, CAROL J		1-1/8 AC OF GOV LOT 1 E OF 1-1/2 AC TRACT				TMV 12,000	SA 99891 66.00	
12404 12TH AVE N		SECT:11 TWP:140.0 RG:25			ACRES: 1.01	NTC 120	NET+SPEC 154.00	
PLYMOUTH MN	55441							
-----								
						315 5/19/04	AV 31.16	
							SG 12.84	
							01 99891 33.00	
							RCPT TOT 77.00	
							BAL DUE 77.00	
							TC TAX 48.30	
40-011-2100	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	AGRI CR 48.30	
		TXP#:0022850				EMV 25,400		
SUNDBERG, ROGER S & SUSAN		NE NW				TMV 16,800		
4065 MEJDRICH DR NE		SECT:11 TWP:140.0 RG:25			ACRES: 37.36	NTC 92		
SWATARA, MN	55785							
40-011-2200	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.95	
		TXP#:0022850				EMV 21,400	AGRI CR 40.95	
SUNDBERG, ROGER S & SUSAN		NW NW				TMV 14,100		
4065 MEJDRICH DR NE		SECT:11 TWP:140.0 RG:25			ACRES: 37.17	NTC 78		
SWATARA, MN	55785							
40-011-2300	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SW NW						
40-011-2401	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
TAX FORFEITED		SE NW LESS 2 AC TO SCH						
40-011-2402	RE	040-0118-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
		TXP#:0028621					NET+SPEC 66.00	
SMOKEY HOLLOW TOWNSHIP		2 SQ ACS IN SE COR OF SE NW						
SUSAN SUNDBERG, CLERK		SECT:11 TWP:140.0 RG:25			ACRES: 2.00			
4065 MEJDRICH DR NE								
SWATARA, MN	55785					242 4/28/04	01 99891 66.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
40-012-1100	RE	040-0118-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	271.72
							EMV	76,800 RMV TAX	24.28
DUPONT, HELEN A		SECT:12 TWP:140.0 RG:25			ACRES: 39.81		TMV	51,600 N-HM NET	296.00
1305 E 7TH ST, #158							RMV	30,800 SA 99891	66.00
MONTICELLO MN 55362							NTC	516 NET+SPEC	362.00
- - - - - PAYMENTS - - - - -									
							343 5/18/04	AV	148.00
								01 99891	33.00
								RCPT TOT	181.00
								BAL DUE	181.00
40-012-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:140.0 RG:25			ACRES: 40.04				
40-012-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:140.0 RG:25			ACRES: 39.66				
40-012-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:140.0 RG:25			ACRES: 39.44				
40-012-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:140.0 RG:25			ACRES: 40.26				
40-012-2200	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.00
							EMV	24,800 AGRI CR	42.00
THURLBY, LADONNA M		SECT:12 TWP:140.0 RG:25			ACRES: 40.48		TMV	14,600	
9230 42ND ST SE							NTC	80	
SWATARA MN 55785									
40-012-2300	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	358.92
							EMV	124,200 RMV TAX	43.18
THURLBY, LADONNA M		SECT:12 TWP:140.0 RG:25			ACRES: 40.11		TMV	79,100 RES CR	219.20
9230 42ND ST SE							RMV	54,800 AGRI CR	72.90
SWATARA MN 55785							NTC	682 HSTD NET	110.00
								SA 99891	66.00
								NET+SPEC	176.00
- - - - - PAYMENTS - - - - -									
							254 5/04/04	AV	110.00
								01 99891	66.00
								RCPT TOT	176.00
40-012-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:12 TWP:140.0 RG:25			ACRES: 39.88				
40-012-3001	RE	040-0118-00-00-00-00	000	000	00000000		201/201/000 1	TC TAX	340.61
							EMV	96,800 RMV TAX	50.99
THURLBY, CRAIG W		SECT:12 TWP:140.0 RG:25			ACRES: 35.68		TMV	65,000 RES CR	237.60
4066 WINDY LAKE RD NE							RMV	65,000 HSTD NET	154.00
SWATARA, MN 55785							NTC	650 SA 99891	66.00
								NET+SPEC	220.00
- - - - - PAYMENTS - - - - -									
							345 5/10/04	AV	77.00
								01 99891	33.00
								RCPT TOT	110.00
							815 10/13/04	AV	77.00
								01 99891	33.00
								RCPT TOT	110.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
40-012-3002	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 674.01	
		TXP#:0017462 PT OF GOV LOT 2 & PT OF SE SW				EMV 199,500	SGP TAX 447.99	
ORHN, BUD		SECT:12 TWP:140.0 RG:25 ACRES: 31.73				TMV 128,400	N-HM NET 1,122.00	
6109 THOUSAND PINES ENTRY						NTC 1,284	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 1,188.00	
- - - - - PAYMENTS - - - - -								
						326 5/12/04	AV 674.00	
							SG 448.00	
							01 99891 66.00	
							RCPT TOT 1,188.00	
40-012-3003	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 164.91	PTR 64.00
		TXP#:0009242 PT OF GOV LOT 2 & SE SW				EMV 38,500	RMV TAX 24.69	
HARRISON, HARRY L		SECT:12 TWP:140.0 RG:25 ACRES: 1.94				TMV 31,400	RES CR 125.60	
4006 WINDY LAKE RD NE						RMV 31,400	HSTD NET 64.00	
SWATARA, MN 55785						NTC 314	SA 99891 66.00	
HARRISON, LARRY							NET+SPEC 130.00	
- - - - - PAYMENTS - - - - -								
						207 4/16/04	AV 64.00	
							01 99891 66.00	
							RCPT TOT 130.00	
40-012-3100	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 172.22	
		TXP#:0023572 E1/2 OF SW EXC S1734 FT THRF				EMV 35,900	RMV TAX 25.78	
THURLBY, SCOTT ALBERT		SECT:12 TWP:140.0 RG:25 ACRES: 27.59				TMV 32,800	N-HM NET 198.00	
BOX 366						RMV 32,800		
SCOTIA, CA 95565						NTC 328		
- - - - - PAYMENTS - - - - -								
						218 4/26/04	AV 198.00	
40-012-3201	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 195.51	
		TXP#:0023572 REV DESC 2 OF GOV LOTS 1 & 2				EMV 37,300	SGP TAX 80.49	
THURLBY, SCOTT ALBERT		SECT:12 TWP:140.0 RG:25 ACRES: 24.60				TMV 37,300	N-HM NET 276.00	
BOX 366						NTC 373	SA 99891 66.00	
SCOTIA, CA 95565							NET+SPEC 342.00	
- - - - - PAYMENTS - - - - -								
						219 4/26/04	AV 195.50	
							SG 80.50	
							01 99891 66.00	
							RCPT TOT 342.00	
40-012-3202	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 474.14	PTR 254.00
		TXP#:0029786 NLY 258 FT OF E600 FT OF GOV LOT 1				EMV 135,400	RMV TAX 70.99	
GINDELE, DONNA M		SECT:12 TWP:140.0 RG:25 ACRES: 3.56				TMV 90,300	RES CR 291.13	
9257 42ND AVE NE						RMV 90,300	HSTD NET 254.00	
SWATARA, MN 55785						NTC 903	SA 99891 66.00	
							NET+SPEC 320.00	
- - - - - PAYMENTS - - - - -								
						232 4/20/04	AV 254.00	
							01 99891 66.00	
							RCPT TOT 320.00	
40-012-3203	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.56	
		TXP#:0017462 S228 FT OF N486 FT OF GOV LOT 1				EMV 6,000	SGP TAX 7.44	
ORHN, BUD		SECT:12 TWP:140.0 RG:25 ACRES: 6.78				TMV 3,600	N-HM NET 26.00	
6109 THOUSAND PINES ENTRY						NTC 36		
CHAMPLIN MN 55316								
- - - - - PAYMENTS - - - - -								
						327 5/12/04	AV 18.56	
							SG 7.44	
							RCPT TOT 26.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
40-012-3204	RE	040-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	9.75
		TXP#:0023568 N258 FT OF W720 FT OF GOV LOT 1					EMV	3,200 RMV TAX	1.45
THURLBY, CRAIG W		SECT:12 TWP:140.0 RG:25 ACRES: 4.13					TMV	1,800 RES CR	7.20
4066 WINDY LAKE RD NE							RMV	1,800 HSTD NET	4.00
SWATARA, MN 55785							NTC	18	
								PAYMENTS	
								346 5/10/04 AV	4.00
=====									
40-012-4100	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
		SECT:12 TWP:140.0 RG:25 ACRES: 39.06							
=====									
40-012-4200	RE	040-0118-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	34.65
TXP#:0044605 NW SE							EMV	12,300 AGRI CR	34.65
THURLBY, LADONNA M		SECT:12 TWP:140.0 RG:25 ACRES: 39.28					TMV	12,100	
9230 42ND ST SE							NTC	66	
SWATARA MN 55785									
=====									
40-012-4300	RE	040-0118-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	37.80
TXP#:0015170 SW SE							EMV	19,700 AGRI CR	37.80
MCNEIL, JAMES & DELPHA		SECT:12 TWP:140.0 RG:25 ACRES: 38.90					TMV	13,100	
3977 WINDING RD NE							NTC	72	
SWATARA MN 55785									
=====									
40-012-4400	RE	040-0118-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX	60.37
TXP#:0015170 SE SE							EMV	36,100 AGRI CR	60.37
MCNEIL, JAMES & DELPHA		SECT:12 TWP:140.0 RG:25 ACRES: 38.68					TMV	21,000	
3977 WINDING RD NE							NTC	115	
SWATARA MN 55785									
=====									
40-013-1100	RE	040-0118-00-00-00-00 000 000 00000082					101/601/000 1	TC TAX	433.51
TXP#:0015170 NE NE							EMV	137,300 RMV TAX	48.79
MCNEIL, JAMES & DELPHA		SECT:13 TWP:140.0 RG:25 ACRES: 38.89					TMV	99,400 RES CR	248.40
3977 WINDING RD NE							RMV	62,100 AGRI CR	111.90
SWATARA MN 55785							NTC	826 HSTD NET	122.00
								SA 99891	66.00
								NET+SPEC	188.00
								PAYMENTS	
								661 5/10/04 AV	61.00
								01 99891	33.00
								RCPT TOT	94.00
								1433 10/08/04 AV	61.00
								01 99891	33.00
								RCPT TOT	94.00
=====									
40-013-1200	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	206.60
TXP#:0048349 NW NE							EMV	45,100 SGP TAX	85.40
BROWN, RON A & CARLA R		SECT:13 TWP:140.0 RG:25 ACRES: 38.58					TMV	39,400 N-HM NET	292.00
18800 - 146TH ST							NTC	394 SA 99891	66.00
ELK RIVER MN 55330								NET+SPEC	358.00
								PAYMENTS	
								339 5/11/04 AV	206.60
								SG	85.40
								01 99891	66.00
								RCPT TOT	358.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
40-013-1300	RE	040-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	219.19
						EMV	44,600 RMV TAX	32.81
						TMV	41,900 HSTD NET	252.00
						RMV	41,900 SA 99891	66.00
						NTC	419 NET+SPEC	318.00
							PAYMENTS	
						310 5/05/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
						801 10/14/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
40-013-1400	RE	040-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	488.17 PTR 242.00
						EMV	140,500 RMV TAX	73.08
						TMV	93,100 RES CR	243.25
						RMV	93,100 HSTD NET	318.00
						NTC	931 SA 99891	66.00
							NET+SPEC	384.00
							PAYMENTS	
						1333 12/06/04	AV	318.00 P&I 25.44
							01 99891	66.00 P&I 5.28
							RCPT TOT	384.00 PEN 30.72
40-013-2101	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	66.00
						EMV	20,900 N-HM NET	66.00
						TMV	12,700	
						NTC	127	
							PAYMENTS	
						101 1/05/05	AV	33.00 P&I 3.96
							RCPT TOT	33.00 PEN 3.96
						210 4/20/04	AV	33.00
40-013-2102	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	229.57
						EMV	58,600 SGP TAX	94.43
						TMV	43,600 N-HM NET	324.00
						NTC	436 SA 99891	66.00
							NET+SPEC	390.00
							PAYMENTS	
						205 4/26/04	AV	229.56
							SG	94.44
							01 99891	66.00
							RCPT TOT	390.00
40-013-2201	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	281.97
						EMV	81,600 SGP TAX	116.03
						TMV	53,600 N-HM NET	398.00
						NTC	536 SA 99891	66.00
							NET+SPEC	464.00
							PAYMENTS	
						338 5/07/04	AV	140.98
							SG	58.02
							01 99891	33.00
							RCPT TOT	232.00
						824 10/04/04	AV	140.99
							SG	58.01
							01 99891	33.00
							RCPT TOT	232.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
40-013-2202	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	438.54	
		TXP#:0031375 PART OF GOV LOT 1					EMV 122,300	SGP TAX	205.46	
ANDERSON, DONALD O & LAURIE		SECT:13 TWP:140.0 RG:25 ACRES: 5.15					TMV 83,600	N-HM NET	644.00	
10346 KARSTON AVE NE							NTC 836	SA 99891	66.00	
ALBERTVILLE, MN 55301								NET+SPEC	710.00	
-----										
								PAYMENTS		
							354 5/18/04	AV	438.54	
								SG	205.46	
								01 99891	66.00	
								RCPT TOT	710.00	
								TC TAX	212.00	
40-013-2300	RE	040-0118-00-00-00-00 000 000 00000000					111/000/000 0	N-HM NET	212.00	
		TXP#:0046718 SW NW					EMV 41,600			
CASWELL, LYNN P & SIGNE M		SECT:13 TWP:140.0 RG:25 ACRES: 37.97					TMV 40,400			
11801 BRENTWOOD LANE							NTC 404			
ELK RIVER MN 55330										
-----										
								PAYMENTS		
							302 5/12/04	AV	106.00	
							835 10/11/04	AV	106.00	
40-013-2400	RE	040-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	175.60	
		TXP#:0028661 SE NW, NE SW & GOV LOT 3					EMV 55,600	SGP TAX	72.40	
PUTGUSAIM, GEORGE, ETAL		SECT:13 TWP:140.0 RG:25 ACRES: 103.50					TMV 33,500	N-HM NET	248.00	
6625 215TH AVE NW							NTC 335	SA 99891	66.00	
ELK RIVER MN 55330-7730								NET+SPEC	314.00	
CASWELL, DONALD A, PHILIP E										
-----										
								BAL DUE	314.00	
40-013-3200	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0			
		TXP#:0023203 NW SW								
TAX FORFEITED		SECT:13 TWP:140.0 RG:25 ACRES: 37.89								
40-013-3300	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0			
		TXP#:0023203 SW SW								
TAX FORFEITED		SECT:13 TWP:140.0 RG:25 ACRES: 37.85								
40-013-3400	RE	040-0118-00-00-00-00 000 000 00000000					561/000/000 0			
		TXP#:0023203 GOV LOT 2								
TAX FORFEITED		SECT:13 TWP:140.0 RG:25 ACRES: 50.70								
40-013-4100	RE	040-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	878.34	PTR 744.00
		TXP#:0038148 S 500 FT OF GOV LOT 4 & ELY 800 FT OF GOV LOT					EMV 226,000	RMV TAX	131.49	
SCHULTZ, DANIEL & SHARON		4 EXC NLY 20 FT THRF, SEC 13-140-25					TMV 167,300	RES CR	221.83	
3701 WINDING RD NE		SECT:13 TWP:140.0 RG:25 ACRES: 22.85					RMV 167,300	HSTD NET	788.00	
SWATARA MN 55785							NTC 1,673	SA 99891	66.00	
								NET+SPEC	854.00	
-----										
								PAYMENTS		
							319 5/17/04	AV	394.00	
								01 99891	33.00	
								RCPT TOT	427.00	
							1501 12/22/04	AV	394.00	P&I 31.52
								01 99891	33.00	P&I 2.64
								RCPT TOT	427.00	PEN 34.16
40-013-4101	RE	040-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	45.23	
		TXP#:0048564 NLY 20 FT OF GOV LOT 4, SEC 13-140-25 & ALL					EMV 12,300	RMV TAX	6.77	
LEHMANN, KENT H & KIM		OF SAID GOV LOT 4 LYG WLY OF THE W LINE OF					TMV 8,500	HSTD NET	52.00	
3849 WINDING RD NE		THE ELY 800 FT THRF					RMV 8,500			
SWATARA MN 55785		SECT:13 TWP:140.0 RG:25 ACRES: 7.60					NTC 85			
-----										
								PAYMENTS		
							1332 12/06/04	AV	52.00	P&I 4.16
								RCPT TOT	52.00	PEN 4.16

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
40-013-4401	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 171.87	PTR 66.00
TXP#:0017070		S1/3 OF GOV LOT 5						
OBRIEN, GERALD E		SECT:13 TWP:140.0 RG:25 ACRES: 7.28						
3579 WINDING RD NE								
SWATARA, MN 55785								
							EMV 50,400 RMV TAX 25.73	
							TMV 32,900 RES CR 131.60	
							RMV 32,900 HSTD NET 66.00	
							NTC 329 SA 99891 66.00	
							NET+SPEC 132.00	
							- - - - PAYMENTS - - - -	
							232 4/15/04 AV 66.00	
							01 99891 66.00	
							RCPT TOT 132.00	
40-013-4402	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 62.97	PTR 24.00
TXP#:0017070		GOV LOT 5 LESS N1/3 & S1/3						
OBRIEN, GERALD E		SECT:13 TWP:140.0 RG:25 ACRES: 7.28						
3579 WINDING RD NE								
SWATARA, MN 55785								
							EMV 13,000 RMV TAX 9.43	
							TMV 12,100 RES CR 48.40	
							RMV 12,100 HSTD NET 24.00	
							NTC 121	
							- - - - PAYMENTS - - - -	
							233 4/15/04 AV 24.00	
							201/233/602 1 TC TAX 569.89	PTR 164.00
							EMV 149,200 SGP TAX 178.11	
							TMV 106,300 RMV TAX 76.66	
							RMV 97,500 RES CR 292.66	
							NTC 1,085 HSTD NET 532.00	
							SA 99891 66.00	
							NET+SPEC 598.00	
							- - - - PAYMENTS - - - -	
							328 5/11/04 AV 176.94	
							SG 89.06	
							01 99891 33.00	
							RCPT TOT 299.00	
							802 10/08/04 AV 176.95	
							SG 89.05	
							01 99891 33.00	
							RCPT TOT 299.00	
40-014-1101	RE	040-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 408.55	PTR 120.00
TXP#:0015265		GOV LOT 1 LESS W500 FTOF N500 FT THRF						
MEJDRICH, TERRY & DARLENE		SECT:14 TWP:140.0 RG:25 ACRES: 31.33						
4003 MEJDRICH DR NE								
SWATARA, MN 55785								
							EMV 140,100 RMV TAX 47.55	
							TMV 91,900 RES CR 241.60	
							RMV 60,400 AGRI CR 94.50	
							NTC 777 HSTD NET 120.00	
							SA 99891 66.00	
							NET+SPEC 186.00	
							- - - - PAYMENTS - - - -	
							318 5/07/04 AV 120.00	
							01 99891 66.00	
							RCPT TOT 186.00	
40-014-1102	RE	040-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 277.63	PTR 108.00
TXP#:0015264		W500 FT OF N500 FT OF GOV LOT 1 & E60 FT						
MEJDRICH, ELEANORE		OF N500 FT OF NW NE						
4009 MEJDRICH DR NE		SECT:14 TWP:140.0 RG:25 ACRES: 6.25						
SWATARA, MN 55785-9601								
MEJDRICH, TERRY & SUNDBERG,								
							EMV 97,900 RMV TAX 41.57	
							TMV 52,800 RES CR 211.20	
							RMV 52,800 HSTD NET 108.00	
							NTC 528 SA 99891 66.00	
							NET+SPEC 174.00	
							- - - - PAYMENTS - - - -	
							105 3/29/04 AV 108.00	
							01 99891 66.00	
							RCPT TOT 174.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
40-014-1205	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 551.95	PTR 272.00
		TXP#:0022850 NW1/4 OF NE1/4 LESS NE1/4	THRF, SEC 14-140-25			EMV 178,100	RMV TAX 73.28	
SUNDBERG, ROGER S & SUSAN		SECT:14 TWP:140.0	RG:25		ACRES: 29.45	TMV 114,900	RES CR 288.43	
4065 MEJDRICH DR NE						RMV 93,300	AGRI CR 64.80	
SWATARA, MN 55785						NTC 1,052	HSTD NET 272.00	
							SA 99891 66.00	
							NET+SPEC 338.00	
							----- PAYMENTS -----	
						318 5/10/04	AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
40-014-1206	RE	040-0118-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 206.46	
		TXP#:0022850 NE1/4 OF NW1/4 OF NE1/4,	SEC 14-140-25			EMV 28,100	SGP TAX 204.17	
SUNDBERG, ROGER S & SUSAN		SECT:14 TWP:140.0	RG:25		ACRES: 9.05	TMV 28,100	RMV TAX 19.77	
4065 MEJDRICH DR NE						RMV 25,200	AGRI CR 8.40	
SWATARA, MN 55785						NTC 394	HSTD NET 422.00	
JORDAN, PATRICK & LISA							----- PAYMENTS -----	
						319 5/10/04	AV 108.91	
							SG 102.09	
							RCPT TOT 211.00	
						1306 12/13/04	AV 108.92	P&I 8.71
							SG 102.08	P&I 8.17
							RCPT TOT 211.00	PEN 16.88
40-014-1300	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 35.70	
		TXP#:0022850 SW NE				EMV 19,700	AGRI CR 35.70	
SUNDBERG, ROGER S & SUSAN		SECT:14 TWP:140.0	RG:25		ACRES: 39.38	TMV 12,300		
4065 MEJDRICH DR NE						NTC 68		
SWATARA, MN 55785								
40-014-1400	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 35.70	
		TXP#:0015265 SE NE				EMV 22,200	AGRI CR 35.70	
MEJDRICH, TERRY & DARLENE		SECT:14 TWP:140.0	RG:25		ACRES: 39.02	TMV 12,400		
4003 MEJDRICH DR NE						NTC 68		
SWATARA, MN 55785								
40-014-2100	RE	040-0118-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX 497.98	PTR 182.00
		TXP#:0033846 NE NW				EMV 176,500	RMV TAX 63.14	
JORDAN, PATRICK & LISA		SECT:14 TWP:140.0	RG:25		ACRES: 39.57	TMV 106,500	RES CR 300.22	
4069 MEJDRICH DR NE						RMV 80,200	AGRI CR 78.90	
SWATARA MN 55785						NTC 947	HSTD NET 182.00	
							SA 99891 66.00	
							NET+SPEC 248.00	
							----- PAYMENTS -----	
						309 5/14/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
						1434 10/08/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	
40-014-2200	RE	040-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 30.45	
		TXP#:0022850 NW NW				EMV 17,000	AGRI CR 30.45	
SUNDBERG, ROGER S & SUSAN		SECT:14 TWP:140.0	RG:25		ACRES: 39.89	TMV 10,400		
4065 MEJDRICH DR NE						NTC 58		
SWATARA, MN 55785								
40-014-2300	RE	040-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:14 TWP:140.0	RG:25		ACRES: 40.02			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-014-2400	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	27.82
	TXP#:0022850	SE NW					EMV	16,500 AGRI CR	27.82
SUNDBERG, ROGER S & SUSAN		SECT:14 TWP:140.0 RG:25			ACRES: 39.70		TMV	9,700	
4065 MEJDRICH DR NE							NTC	53	
SWATARA, MN 55785									
40-014-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT:14 TWP:140.0 RG:25			ACRES: 39.83				
40-014-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT:14 TWP:140.0 RG:25			ACRES: 40.16				
40-014-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT:14 TWP:140.0 RG:25			ACRES: 40.29				
40-014-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:14 TWP:140.0 RG:25			ACRES: 39.97				
40-014-4200	RE	040-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	69.29
	TXP#:0015265	N 1/2 OF SE					EMV	42,600 AGRI CR	69.29
MEJDRICH, TERRY & DARLENE		SECT:14 TWP:140.0 RG:25			ACRES: 78.70		TMV	24,000	
4003 MEJDRICH DR NE							NTC	132	
SWATARA, MN 55785									
40-014-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT:14 TWP:140.0 RG:25			ACRES: 39.64				
40-014-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0022318	SE SE							
STATE OF MINNESOTA		SECT:14 TWP:140.0 RG:25			ACRES: 39.32				
40-015-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	ALL OF SECTION 15							
STATE OF MINNESOTA		SECT:15 TWP:140.0 RG:25			ACRES: 645.98				
40-016-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	ALL OF SECTION 16							
STATE OF MINNESOTA		SECT:16 TWP:140.0 RG:25			ACRES: 638.96				
40-017-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	ALL OF SECTION 17							
STATE OF MINNESOTA		SECT:17 TWP:140.0 RG:25			ACRES: 651.81				
40-018-0001	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	S1/2 OF NE, S1/2 OF NW, SW & SE							
STATE OF MINNESOTA		SECT:18 TWP:140.0 RG:25			ACRES: 474.58				
40-018-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:25			ACRES: 39.24				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-018-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
40-018-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
40-018-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 1							
40-019-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 19							
40-020-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 20							
40-021-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 21							
40-022-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 22							
40-023-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
40-023-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
40-023-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
40-023-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
40-023-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
40-023-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
40-023-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
40-023-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
40-023-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
40-023-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
40-023-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4895  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-023-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-023-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
40-023-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
40-023-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
40-023-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
40-023-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
40-023-4100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
40-023-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
40-023-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
40-023-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
40-024-1100	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	120.37
		TXP#:0017076 GOV LOT 1					EMV 35,600	SGP TAX	49.63
HOLM, MILDRED	INEZ	SECT:24 TWP:140.0 RG:25	ACRES:	33.12			TMV 23,000	N-HM NET	170.00
37051 GROVE ST							NTC 230		
PALISADE, MN	56469								
								PAYMENTS	
								AV	120.36
								SG	49.64
								RCPT TOT	170.00
40-024-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 2							
40-024-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
40-024-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
40-024-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-024-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-024-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
40-024-2200	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	130.36
TAXP#:0023203 NE NW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.43									
40-024-2200	RE	040-0118-00-00-00-00	000	000	00000000		EMV 35,500	SGP TAX	53.64
TAXP#:0036443 NW NW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.25									
SISK, LARRY W & LEOPOLDINE							TMV 24,800	N-HM NET	184.00
16701 FLAGSTAFF AVE							NTC 248	SA 99891	66.00
ROSEMOUNT, MN 55068								NET+SPEC	250.00
----- PAYMENTS -----									
							206 4/05/04	AV	130.36
								SG	53.64
								01 99891	66.00
								RCPT TOT	250.00
40-024-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW NW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.27									
40-024-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.45									
40-024-3100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.47									
40-024-3200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.29									
40-024-3300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.31									
40-024-3400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SW									
SECT:24 TWP:140.0 RG:25 ACRES: 38.49									
40-024-4100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SE									
SECT:24 TWP:140.0 RG:25 ACRES: 38.83									
40-024-4200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
SECT:24 TWP:140.0 RG:25 ACRES: 38.65									
40-024-4300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
SECT:24 TWP:140.0 RG:25 ACRES: 38.67									
40-024-4400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SE									
SECT:24 TWP:140.0 RG:25 ACRES: 38.85									
40-025-0001	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 SW & SE									
SECT:25 TWP:140.0 RG:25 ACRES: 308.70									
STATE OF MINNESOTA									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-025-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-025-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
40-025-1200	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 140.27	
TXP#:0040432 NW NE									
SCHLOSSER, MATTHIAS & MICHA									
391 N MCCARRONS BLVD									
ROSEVILLE MN 55113									
								EMV 31,400 SGP TAX 57.73	
								TMV 26,800 N-HM NET 198.00	
								NTC 268 SA 99891 66.00	
								NET+SPEC 264.00	
----- PAYMENTS -----									
								314 5/17/04 AV 70.13	
								SG 28.87	
								01 99891 33.00	
								RCPT TOT 132.00	
								813 10/05/04 AV 70.14	
								SG 28.86	
								01 99891 33.00	
								RCPT TOT 132.00	
40-025-1300	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 107.47	
TXP#:0040432 SW NE									
SCHLOSSER, MATTHIAS & MICHA									
391 N MCCARRONS BLVD									
ROSEVILLE MN 55113									
								EMV 30,800 SGP TAX 44.53	
								TMV 20,400 N-HM NET 152.00	
								NTC 204	
----- PAYMENTS -----									
								313 5/17/04 AV 53.73	
								SG 22.27	
								RCPT TOT 76.00	
								812 10/05/04 AV 53.74	
								SG 22.26	
								RCPT TOT 76.00	
40-025-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
40-025-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
40-025-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
40-025-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
40-025-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
40-026-0001	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW1/4 & SE1/4									
STATE OF MINNESOTA									
40-026-1100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
								SECT:25 TWP:140.0 RG:25 ACRES: 38.54	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.46	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.53	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.32	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.32	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.38	
								SECT:25 TWP:140.0 RG:25 ACRES: 38.46	
								SECT:26 TWP:140.0 RG:25 ACRES: 318.97	
								SECT:26 TWP:140.0 RG:25 ACRES: 39.57	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-026-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
40-026-1200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT:26 TWP:140.0 RG:25 ACRES: 39.60									
40-026-1300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:26 TWP:140.0 RG:25 ACRES: 39.70									
40-026-1400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:26 TWP:140.0 RG:25 ACRES: 40.00									
40-026-2100	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:26 TWP:140.0 RG:25 ACRES: 39.63									
40-026-2200	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:26 TWP:140.0 RG:25 ACRES: 39.65									
40-026-2300	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:26 TWP:140.0 RG:25 ACRES: 39.76									
40-026-2400	RE	040-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:26 TWP:140.0 RG:25 ACRES: 39.73									
40-027-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SECTION 27									
SECT:27 TWP:140.0 RG:25 ACRES: 638.92									
STATE OF MINNESOTA	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, NW, S1/2 OF SW & SE									
SECT:28 TWP:140.0 RG:25 ACRES: 559.32									
40-028-3100	RE	040-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 382.20	
TXP#:0033254 N1/2 OF SW, SEC 28-140-25									
EMV 103,600 SGP TAX 157.80									
GROSS, TERRY M & MICHAEL G 6064 S THUNDER LK DR NE									
REMER, MN 56672									
TXP#:0033254 N1/2 OF SW, SEC 28-140-25									
SECT:28 TWP:140.0 RG:25 ACRES: 79.83									
TMV 72,900 N-HM NET 540.00									
NTC 729 SA 99891 66.00									
NET+SPEC 606.00									
----- PAYMENTS -----									
344 5/18/04 AV 191.10									
SG 78.90									
01 99891 33.00									
RCPT TOT 303.00									
834 10/14/04 AV 191.10									
SG 78.90									
01 99891 33.00									
RCPT TOT 303.00									
40-029-0000	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SECTION 29									
SECT:29 TWP:140.0 RG:25 ACRES: 666.45									
STATE OF MINNESOTA	RE	040-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SECTION 30									
SECT:30 TWP:140.0 RG:25 ACRES: 632.97									
STATE OF MINNESOTA									

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 UNPLATTED

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TAXPAYER NAME/ADDRESS

FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-031-0000 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	ALL OF SECTION 31			
STATE OF MINNESOTA	SECT:31 TWP:140.0 RG:25 ACRES: 634.61			
40-032-0000 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	ALL OF SECTION 32			
STATE OF MINNESOTA	SECT:32 TWP:140.0 RG:25 ACRES: 678.09			
40-033-0000 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	ALL OF SECTION 33			
STATE OF MINNESOTA	SECT:33 TWP:140.0 RG:25 ACRES: 644.87			
40-034-0000 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	ALL OF SECTION 34			
STATE OF MINNESOTA	SECT:34 TWP:140.0 RG:25 ACRES: 648.33			
40-035-0000 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	ALL OF SECTION 35			
STATE OF MINNESOTA	SECT:35 TWP:140.0 RG:25 ACRES: 638.26			
40-036-0001 RE	040-0118-00-00-00-00 000 000 0000000	542/000/000 0		
TXP#:0022318	S1/2 OF NE, NW, SW & SE			
STATE OF MINNESOTA	SECT:36 TWP:140.0 RG:25 ACRES: 536.42			
40-036-1100 RE	040-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX 396.67	
TXP#:0046597	N1/2 OF NE	EMV 81,500	SGP TAX 163.33	
PERPICH, THOMAS & CINDY	SECT:36 TWP:140.0 RG:25 ACRES: 77.11	TMV 75,600	N-HM NET 560.00	
11689 RIVER VISTA DR		NTC 756		
BAXTER MN 56425				

----- PAYMENTS -----

219	4/02/04	AV	198.33	
		SG	81.67	
		RCPT TOT	280.00	
756	9/30/04	AV	198.34	
		SG	81.66	
		RCPT TOT	280.00	

PLAT TOTALS	ASSESSMENT DATA	TAXES & CREDITS	OTHER
	EMV 9,134,100	TC TAX 33,386.08	PTR 4,556.00
	DFRV	FD TAX	
	TMV 6,531,300	SGP TAX 9,175.59	
	RMV 2,031,300	RMV TAX 1,596.23	
	NTC 63,621	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR 5,610.99	
		AGRI CR 1,198.91	
		NET 37,348.00	
		SA 4,884.00	
		NET+SPEC 42,232.00	

ACRES 22,425.71

----- PAYMENTS -----

	NET	36,640.91	
	TIF		
	SA	4,682.12	
	GAA		
	COST		
	RCPT TOT	41,323.03	PEN 218.91
			INT
	BAL DUE	908.97	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-352-0110	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	425.86
						EMV	108,600 SGP TAX	192.14
						TMV	81,100 N-HM NET	618.00
						NTC	811 SA 99891	66.00
							NET+SPEC	684.00
-----								
							PAYMENTS	-----
						325 5/18/04	AV	212.93
							SG	96.07
							01 99891	33.00
							RCPT TOT	342.00
						703 9/28/04	AV	212.93
							SG	96.07
							01 99891	33.00
							RCPT TOT	342.00
40-352-0120	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	399.12
						EMV	102,900 SGP TAX	164.88
						TMV	76,100 N-HM NET	564.00
						NTC	761 SA 99891	66.00
							NET+SPEC	630.00
-----								
							PAYMENTS	-----
						314 5/17/04	AV	199.56
							SG	82.44
							01 99891	33.00
							RCPT TOT	315.00
						925 10/19/04	AV	199.56
							SG	82.44
							01 99891	33.00
							RCPT TOT	315.00
40-352-0130	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	423.74
						EMV	108,700 SGP TAX	190.26
						TMV	80,800 N-HM NET	614.00
						NTC	808 SA 99891	66.00
							NET+SPEC	680.00
-----								
							PAYMENTS	-----
						243 4/05/04	AV	211.87
							SG	95.13
							01 99891	33.00
							RCPT TOT	340.00
						711 9/20/04	AV	211.87
							SG	95.13
							01 99891	33.00
							RCPT TOT	340.00
40-352-0140	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	399.35
						EMV	91,600 SGP TAX	164.65
						TMV	76,000 N-HM NET	564.00
						NTC	760 SA 99891	66.00
							NET+SPEC	630.00
-----								
							PAYMENTS	-----
						305 5/26/04	AV	195.68
							SG	80.68
							01 99891	32.34
							RCPT TOT	308.70
						418 6/07/04	AV	3.99
							SG	1.65
							01 99891	.66
							RCPT TOT	6.30
						729 9/27/04	AV	199.68
							SG	82.32
							01 99891	33.00
							RCPT TOT	315.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
40-352-0150	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.05	
		TXP#:0050417 PLAT: 0352 LOT:			BLOCK:	EMV 84,200	SGP TAX 121.95	
BERNARD, SCOTT M & LORAIN		LITTLE THUNDER HILLS				TMV 56,300	N-HM NET 418.00	
16810 12TH AVE N		LOT 5 BLK 1				NTC 563	SA 99891 66.00	
PLYMOUTH MN 55447		SECT: 5 TWP:140.0	RG:25		ACRES: 1.11		NET+SPEC 484.00	
-----								
							PAYMENTS	
						347 5/18/04	AV 148.02	
							SG 60.98	
							01 99891 33.00	
							RCPT TOT 242.00	
						907 10/19/04	AV 148.03	
							SG 60.97	
							01 99891 33.00	
							RCPT TOT 242.00	
40-352-0160	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.43	
		TXP#:0044521 PLAT: 0352 LOT:			BLOCK:	EMV 56,200	SGP TAX 73.57	
LARSON, LOREN G & LORI A		LITTLE THUNDER HILLS				TMV 34,000	N-HM NET 252.00	
9501 42ND ST SE		LOT 6 BLK 1				NTC 340	SA 99891 66.00	
CLEAR LAKE, MN 55319		SECT: 5 TWP:140.0	RG:25		ACRES: .98		NET+SPEC 318.00	
-----								
							PAYMENTS	
						1305 12/06/04	AV 178.42	P&I 14.27
							SG 73.58	P&I 5.89
							01 99891 66.00	P&I 5.28
							RCPT TOT 318.00	PEN 25.44
40-352-0170	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.38	
		TXP#:0035001 PLAT: 0352 LOT:			BLOCK:	EMV 36,500	SGP TAX 52.62	
GETTY, STEPHEN P & KATHLEEN		LITTLE THUNDER HILLS				TMV 24,200	N-HM NET 180.00	
13275 BASSWOOD LANE		LOT 7 BLK 1				NTC 242		
ROGERS, MN 55374		SECT: 5 TWP:140.0	RG:25		ACRES: 1.03			
-----								
							PAYMENTS	
						334 5/17/04	AV 63.69	
							SG 26.31	
							RCPT TOT 90.00	
						802 10/15/04	AV 63.69	
							SG 26.31	
							RCPT TOT 90.00	
40-352-0180	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.05	
		TXP#:0035001 PLAT: 0352 LOT:			BLOCK:	EMV 86,000	SGP TAX 134.95	
GETTY, STEPHEN P & KATHLEEN		LITTLE THUNDER HILLS				TMV 62,200	N-HM NET 462.00	
13275 BASSWOOD LANE		LOT 8 BLK 1				NTC 622	SA 99891 66.00	
ROGERS, MN 55374		SECT: 5 TWP:140.0	RG:25		ACRES: 2.40		NET+SPEC 528.00	
-----								
							PAYMENTS	
						335 5/17/04	AV 163.52	
							SG 67.48	
							01 99891 33.00	
							RCPT TOT 264.00	
						801 10/15/04	AV 163.53	
							SG 67.47	
							01 99891 33.00	
							RCPT TOT 264.00	

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 SMOKY HOLLOW TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 674,700 TC TAX	2,576.98	PTR
						DFRV FD TAX		
						TMV 490,700 SGP TAX	1,095.02	
						RMV RMV TAX		
						NTC 4,907 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,672.00	
						SA	462.00	
						NET+SPEC	4,134.00	
						----- PAYMENTS -----		
						NET	3,672.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	4,134.00	PEN 31.74
								INT
						BAL DUE		

ACRES 9.69

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 ZAFFKES BIRCH HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-361-0010	RE	040-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 305.81	PTR 118.00
		TXP#:0040275	PLAT: 0361	LOT:	BLOCK:	EMV 85,800	RMV TAX 45.79	
BURKE, BRUCE & FAYE		ZAFFKES BIRCH HILLS						
7766 S LITTLE THUNDER DR NE		PT OF LOT 1, ZAFFKES BIRCH HILLS AND PT OF						
PO BOX 332		LOT 1 BLK 1, LITTLE THUNDER LAKE HOMESITES						
REMER MN 56672		SECT: 8 TWP:140.0 RG:25 ACRES: .79						
							NET+SPEC 184.00	
							----- PAYMENTS -----	
217 5/05/04							AV 118.00	
							01 99891 66.00	
							RCPT TOT 184.00	
40-361-0023	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 294.71	
		TXP#:0038435	PLAT: 0361	LOT:	BLOCK:	EMV 75,800	SGP TAX 121.29	
MADISON, WARREN & KATHALEEN		ZAFFKES BIRCH HILLS						
10932 XERXES AVE S		LOT 2						
BLOOMINGTON MN 55431		SECT: 8 TWP:140.0 RG:25 ACRES: .81						
							NET+SPEC 482.00	
							----- PAYMENTS -----	
346 5/06/04							AV 147.35	
							SG 60.65	
							01 99891 33.00	
							RCPT TOT 241.00	
805 10/12/04							AV 147.36	
							SG 60.64	
							01 99891 33.00	
							RCPT TOT 241.00	
40-361-0030	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 179.93	
		TXP#:0052483	PLAT: 0361	LOT:	BLOCK:	EMV 43,900	SGP TAX 74.07	
NASH, TIMOTHY J & NANCY A		ZAFFKES BIRCH HILLS						
5989 NORWAY PINE CT		LOT 3						
WHITE BEAR LAKE MN 55110		SECT: 8 TWP:140.0 RG:25 ACRES: .78						
							NET+SPEC 320.00	
							----- PAYMENTS -----	
353 5/11/04							AV 89.96	
							SG 37.04	
							01 99891 33.00	
							RCPT TOT 160.00	
924 10/19/04							AV 89.97	
							SG 37.03	
							01 99891 33.00	
							RCPT TOT 160.00	
40-361-0040	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.34	
		TXP#:0026657	PLAT: 0361	LOT:	BLOCK:	EMV 72,500	SGP TAX 94.66	
DUFRESNE, ROGER		ZAFFKES BIRCH HILLS						
13608 RONDEAU LAKE DR		LOT 4						
FOREST LAKE, MN 55025		SECT: 8 TWP:140.0 RG:25 ACRES: .75						
							NET+SPEC 390.00	
							----- PAYMENTS -----	
311 5/19/04							AV 114.67	
							SG 47.33	
							01 99891 33.00	
							RCPT TOT 195.00	
901 10/19/04							AV 114.67	
							SG 47.33	
							01 99891 33.00	
							RCPT TOT 195.00	
40-361-0050	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.13	
		TXP#:0034971	PLAT: 0361	LOT:	BLOCK:	EMV 27,400	SGP TAX 40.87	
TUMA, BRUCE J		ZAFFKES BIRCH HILLS						
5788 136TH ST COURT		LOT 5						
SAVAGE, MN 55378		SECT: 8 TWP:140.0 RG:25 ACRES: .66						
							NET+SPEC 140.00	
							----- PAYMENTS -----	
227 5/04/04							AV 49.56	
							SG 20.44	
							RCPT TOT 70.00	
735 9/29/04							AV 49.57	
							SG 20.43	
							RCPT TOT 70.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 ZAFFKES BIRCH HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
40-361-0060	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.13	
		PLAT: 0361 LOT:			BLOCK:	EMV 17,700	SGP TAX 27.87	
TUMA, BRUCE J		ZAFFKES BIRCH HILLS				TMV 13,100	N-HM NET 96.00	
5788 136TH ST COURT		LOT 6				NTC 131	SA 99891 66.00	
SAVAGE, MN 55378		SECT: 8 TWP:140.0 RG:25			ACRES: .51		NET+SPEC 162.00	
							PAYMENTS	
						226 5/04/04	AV 34.06	
							SG 13.94	
							01 99891 33.00	
							RCPT TOT 81.00	
						736 9/29/04	AV 34.07	
							SG 13.93	
							01 99891 33.00	
							RCPT TOT 81.00	
40-361-0071	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 441.42	
		PLAT: 0361 LOT:			BLOCK:	EMV 121,900	SGP TAX 208.58	
MILLER, RICHARD JOHN		ZAFFKES BIRCH HILLS				TMV 84,200	N-HM NET 650.00	
7919 ORCHID LANE NORTH		LOTS 7 & 8				NTC 842	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT: 8 TWP:140.0 RG:25			ACRES: 1.13		NET+SPEC 716.00	
							PAYMENTS	
						318 5/13/04	AV 220.71	
							SG 104.29	
							01 99891 33.00	
							RCPT TOT 358.00	
						819 10/14/04	AV 220.71	
							SG 104.29	
							01 99891 33.00	
							RCPT TOT 358.00	
40-361-0090	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 420.85	
		PLAT: 0361 LOT:			BLOCK:	EMV 100,100	SGP TAX 187.15	
KAMPS, MERLIN M & DONNA M		ZAFFKES BIRCH HILLS				TMV 80,200	N-HM NET 608.00	
2002 E HIGHVIEW DR		LOT 9				NTC 802	SA 99891 66.00	
SAUK RAPIDS, MN 56379		SECT: 8 TWP:140.0 RG:25			ACRES: .53		NET+SPEC 674.00	
NORWEST FINANCIAL MINN, INC								
							PAYMENTS	
						407 6/08/04	AV 4.21	
							SG 1.87	
							01 99891 .66	
							RCPT TOT 6.74	
						422 6/01/04	AV 206.21	P&I 4.21
							SG 91.71	P&I 1.87
							01 99891 32.34	P&I .66
							RCPT TOT 330.26	PEN 6.74
						860 10/15/04	AV 210.43	
							SG 93.57	
							01 99891 33.00	
							RCPT TOT 337.00	
40-361-0100	RE	040-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.19	
		PLAT: 0361 LOT:			BLOCK:	EMV 28,900	SGP TAX 51.81	
SCHARF, JON & SHANA		ZAFFKES BIRCH HILLS				TMV 24,100	N-HM NET 178.00	
5709 DUMA AVE		LOT 10				NTC 241	SA 99891 66.00	
MINNETONKA MN 55345		SECT: 8 TWP:140.0 RG:25			ACRES: .82		NET+SPEC 244.00	
							PAYMENTS	
						322 5/13/04	AV 126.18	
							SG 51.82	
							01 99891 66.00	
							RCPT TOT 244.00	

PROGRAM: PRTTBV3  
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 ZAFFKES BIRCH HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 574,000 TC TAX	2,165.51	PTR 118.00
						DFRV FD TAX		
						TMV 413,100 SGP TAX	806.30	
						RMV 58,400 RMV TAX	45.79	
						NTC 4,131 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	233.60	
						AGRI CR		
						NET	2,784.00	
						SA	528.00	
						NET+SPEC	3,312.00	
						----- PAYMENTS -----		
						NET	2,784.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	3,312.00	PEN 6.74
								INT
						BAL DUE		

ACRES 6.78



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 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 LITTLE THUNDER LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
40-364-0010	RE	040-0118-00-00-00-00 000 000 0000000				542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		STATE OF MINNESOTA						
TXP#:0022318		LITTLE THUNDER LAKE HOMESITES						
		OUTLOT A						
		SECT: 7 TWP:140.0 RG:25 ACRES: 1.34						
40-364-0105	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 261.83	
TXP#:0054432		LITTLE THUNDER LAKE HOMESITES						
		PT OF LOT 1 BLK 1, LITTLE THUNDER LAKE						
		HOMESITES & PT OF LOT 1, ZAFFKE'S BIRCH HILLS						
BONASERA, KELLY A & O'CONNOR, TIMOTHY B		SECT: 7 TWP:140.0 RG:25 ACRES: .58						
8600 RIVERVIEW LANE								
BROOKLYN PARK MN 55444								
							PAYMENTS	
							AV	261.82
							SG	108.17
							01 99891	66.00
							RCPT TOT	436.00
40-364-0110	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 175.75	
TXP#:0034612		LITTLE THUNDER LAKE HOMESITES						
		LOT 2 BLK 1						
FABRO, TERRANCE L & PHYLLIS		SECT: 7 TWP:140.0 RG:25 ACRES: .46						
414 NW 8TH ST								
LITTLE FALLS, MN 56345								
							PAYMENTS	
							AV	87.87
							SG	36.13
							01 99891	33.00
							RCPT TOT	157.00
							AV	87.88
							SG	36.12
							01 99891	33.00
							RCPT TOT	157.00
40-364-0115	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 191.18	
TXP#:0010176		LITTLE THUNDER LAKE HOMESITES						
		LOT 3 BLK 1						
HOLEN, DOUGLAS C & DONNA M		SECT: 7 TWP:140.0 RG:25 ACRES: .65						
5103 BIRCH RD								
MINNETONKA, MN 55345								
							PAYMENTS	
							AV	191.18
							SG	78.82
							01 99891	66.00
							RCPT TOT	336.00
40-364-0120	RE	040-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 252.24	PTR 98.00
TXP#:0042891		LITTLE THUNDER LAKE HOMESITES						
		LOT 4 BLK 1						
FOSSUM, GLENN M & SUSAN M		SECT: 7 TWP:140.0 RG:25 ACRES: .64						
PO BOX 81								
REMER, MN 56672								
							PAYMENTS	
							AV	98.00
							01 99891	66.00
							RCPT TOT	164.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 LITTLE THUNDER LAKE HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
40-364-0125	RE	040-0118-00-00-00-00 000 000 0000040				151/000/000 0 TC TAX	289.05	
	TXP#:0054269	PLAT: 0364 LOT: BLOCK:				EMV 60,200 SGP TAX	118.95	
PAQUIN, ROGER L & JAYNA M		LITTLE THUNDER LAKE HOMESITES				TMV 55,100 N-HM NET	408.00	
1958 SAUNDERS AVE		LOT 5 BLK 1				NTC 551 SA 99891	66.00	
ST PAUL MN 55116		SECT: 7 TWP:140.0 RG:25 ACRES: .52				NET+SPEC	474.00	
-----								
							PAYMENTS	-----
						343 5/12/04 AV	144.52	
						SG	59.48	
						01 99891	33.00	
						RCPT TOT	237.00	
						701 9/14/04 AV	144.53	
						SG	59.47	
						01 99891	33.00	
						RCPT TOT	237.00	
40-364-0130	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	301.79	
	TXP#:0006148	PLAT: 0364 LOT: BLOCK:				EMV 62,600 SGP TAX	124.21	
ENG, BETTY J & MORRIS T		LITTLE THUNDER LAKE HOMESITES				TMV 57,600 N-HM NET	426.00	
1118 LEXINGTON PKWY N		LOT 6 BLK 1				NTC 576 SA 99891	66.00	
ST PAUL, MN 55103		SECT: 7 TWP:140.0 RG:25 ACRES: .50				NET+SPEC	492.00	
-----								
							PAYMENTS	-----
						313 5/13/04 AV	150.89	
						SG	62.11	
						01 99891	33.00	
						RCPT TOT	246.00	
						827 10/07/04 AV	150.90	
						SG	62.10	
						01 99891	33.00	
						RCPT TOT	246.00	
40-364-0135	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	110.31	
	TXP#:0033695	PLAT: 0364 LOT: BLOCK:				EMV 29,100 SGP TAX	45.69	
GJERSTAD, NORRIS & DANA		LITTLE THUNDER LAKE HOMESITES				TMV 20,900 N-HM NET	156.00	
PO BOX 503		LOT 7 BLK 1				NTC 209		
ST BONIFACIUS, MN 55375		SECT: 7 TWP:140.0 RG:25 ACRES: .45				NET+SPEC		
STATE OF MN, IN TRUST FOR								
-----								
							PAYMENTS	-----
						322 5/17/04 AV	55.15	
						SG	22.85	
						RCPT TOT	78.00	
						814 10/18/04 AV	55.16	
						SG	22.84	
						RCPT TOT	78.00	
40-364-0140	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	213.91	
	TXP#:0033695	PLAT: 0364 LOT: BLOCK:				EMV 61,000 SGP TAX	88.09	
GJERSTAD, NORRIS & DANA		LITTLE THUNDER LAKE HOMESITES				TMV 40,800 N-HM NET	302.00	
PO BOX 503		LOT 8 BLK 1				NTC 408 SA 99891	66.00	
ST BONIFACIUS, MN 55375		SECT: 7 TWP:140.0 RG:25 ACRES: .45				NET+SPEC	368.00	
STATE OF MINNESOTA								
-----								
							PAYMENTS	-----
						321 5/17/04 AV	106.95	
						SG	44.05	
						01 99891	33.00	
						RCPT TOT	184.00	
						813 10/18/04 AV	106.96	
						SG	44.04	
						01 99891	33.00	
						RCPT TOT	184.00	
40-364-0145	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	157.19	
	TXP#:0013148	PLAT: 0364 LOT: BLOCK:				EMV 45,400 SGP TAX	64.81	
LANG, JAMES B & MARY C		LITTLE THUNDER LAKE HOMESITES				TMV 30,000 N-HM NET	222.00	
15541 - 120TH AVE		LOT 9 BLK 1				NTC 300 SA 99891	66.00	
LITTLE FALLS MN 56345-960		SECT: 7 TWP:140.0 RG:25 ACRES: .58				NET+SPEC	288.00	
STATE OF MINNESOTA								
-----								
							PAYMENTS	-----
						320 5/12/04 AV	157.18	
						SG	64.82	
						01 99891	66.00	
						RCPT TOT	288.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
40-364-0150	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 290.16	
						EMV 65,700	SGP TAX 119.84	
						TMV 55,400	N-HM NET 410.00	
						NTC 554	SA 99891 66.00	
TURNER, BRANDT L & PARKER, 3941 BASSETT CREEK DR GOLDEN VALLEY MN 55442		PLAT: 0364 LOT: LITTLE THUNDER LAKE HOMESITES LOT 10 BLK 1		BLOCK: RG:25 ACRES: .76		NET+SPEC 476.00		
-----								
							PAYMENTS	
							328 5/24/04	AV 145.08
								SG 59.92
								01 99891 33.00
								RCPT TOT 238.00
							934 10/19/04	AV 145.08
								SG 59.92
								01 99891 33.00
								RCPT TOT 238.00
40-364-0155	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 252.07	
						EMV 73,800	SGP TAX 103.93	
						TMV 48,000	N-HM NET 356.00	
						NTC 480	SA 99891 66.00	
OLSON, ROGER & JEAN OLSON 4053 HAYES ST NE COLUMBIA HEIGHTS, MN 55421 STATE OF MINNESOTA		PLAT: 0364 LOT: LITTLE THUNDER LAKE HOMESITES LOT 11 BLK 1		BLOCK: RG:25 ACRES: .69		NET+SPEC 422.00		
-----								
							PAYMENTS	
							131 3/22/04	AV 252.06
								SG 103.94
								01 99891 66.00
								RCPT TOT 422.00
40-364-0160	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 370.95	
						EMV 76,300	SGP TAX 153.05	
						TMV 70,700	N-HM NET 524.00	
						NTC 707	SA 99891 66.00	
RAINVILLE, ALICE, TRUSTEE 2920 VICTORY MEMORIAL DR MINNEAPOLIS, MN 55412		PLAT: 0364 LOT: LITTLE THUNDER LAKE HOMESITES LOT 12 BLK 1		BLOCK: RG:25 ACRES: .79		NET+SPEC 590.00		
-----								
							PAYMENTS	
							310 5/18/04	AV 185.47
								SG 76.53
								01 99891 33.00
								RCPT TOT 295.00
							834 10/13/04	AV 185.48
								SG 76.52
								01 99891 33.00
								RCPT TOT 295.00
40-364-0165	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 245.15	
						EMV 69,600	SGP TAX 100.85	
						TMV 46,600	N-HM NET 346.00	
						NTC 466	SA 99891 66.00	
GREENBUSH, THOMAS A & MARCI 9900 LILY POND LANE CORCORAN MN 55340 STATE OF MINNESOTA		PLAT: 0364 LOT: LITTLE THUNDER LAKE HOMESITES LOT 13 BLK 1		BLOCK: RG:25 ACRES: .94		NET+SPEC 412.00		
-----								
							PAYMENTS	
							335 5/13/04	AV 245.14
								SG 100.86
								01 99891 66.00
								RCPT TOT 412.00
40-364-0170	RE	040-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 223.75	
						EMV 67,400	SGP TAX 92.25	
						TMV 42,500	N-HM NET 316.00	
						NTC 425	SA 99891 66.00	
CROWLEY, LINDA A & PAT 1424 ROSEWOOD CIR ALEXANDRIA MN 56308-1263 STATE OF MINNESOTA		PLAT: 0364 LOT: LITTLE THUNDER LAKE HOMESITES LOT 14 BLK 1		BLOCK: RG:25 ACRES: .88		NET+SPEC 382.00		
-----								
							PAYMENTS	
							127 3/22/04	AV 223.74
								SG 92.26
								01 99891 66.00
								RCPT TOT 382.00

LITTLE THUNDER LAKE HOMESITES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
40-364-0175	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 346.88		
		TXP#:0007597 PLAT: 0364 LOT: BLOCK:				EMV 74,300	SGP TAX 143.12		
GARSKE, RALPH J & CLARICE H		LITTLE THUNDER LAKE HOMESITES					TMV 66,200	N-HM NET 490.00	
6425 HUMBOLDT AVE SO		LOT 15 BLK 1 & 1/3 INT IN OUTLOT B					NTC 662	SA 99891 66.00	
RICHFIELD, MN 55423		SECT: 7 TWP:140.0 RG:25 ACRES: .54						NET+SPEC 556.00	
							- - - - PAYMENTS - - - -		
						315 5/07/04	AV 173.44		
							SG 71.56		
							01 99891 33.00		
							RCPT TOT 278.00		
						848 10/11/04	AV 173.44		
							SG 71.56		
							01 99891 33.00		
							RCPT TOT 278.00		
40-364-0180	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 331.30		
		TXP#:0048409 PLAT: 0364 LOT: BLOCK:				EMV 73,100	SGP TAX 136.70		
ONDICH, THOMAS M & LAURA J		LITTLE THUNDER LAKE HOMESITES					TMV 63,200	N-HM NET 468.00	
10870 - 102ND AVE N		LOT 16 BLK 1 & UND 1/3 INT IN OUTLOT B					NTC 632	SA 99891 66.00	
MAPLE GROVE MN 55369-2806		SECT: 7 TWP:140.0 RG:25 ACRES: .30						NET+SPEC 534.00	
							- - - - PAYMENTS - - - -		
						224 5/04/04	AV 331.30		
							SG 136.70		
							01 99891 66.00		
							RCPT TOT 534.00		
40-364-0185	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 338.46		
		TXP#:0040592 PLAT: 0364 LOT: BLOCK:				EMV 65,100	SGP TAX 139.54		
OSGOOD, ORVILLE G & PAMALA		LITTLE THUNDER LAKE HOMESITES					TMV 64,500	N-HM NET 478.00	
17525 - 12TH AVE N		LOT 17 BLK 1 & 1/3 INT IN OUTLOT B					NTC 645	SA 99891 66.00	
PLYMOUTH MN 55447		SECT: 7 TWP:140.0 RG:25 ACRES: .32						NET+SPEC 544.00	
							- - - - PAYMENTS - - - -		
						319 5/07/04	AV 338.46		
							SG 139.54		
							01 99891 66.00		
							RCPT TOT 544.00		
40-364-0190	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 225.24		
		TXP#:0016540 PLAT: 0364 LOT: BLOCK:				EMV 65,500	SGP TAX 92.76		
NELSON, STEVEN A & BARBARA		LITTLE THUNDER LAKE HOMESITES					TMV 42,800	N-HM NET 318.00	
1303 PRAIRIE STREET		LOT 18 BLK 1					NTC 428	SA 99891 66.00	
CHASKA, MN 55318		SECT: 7 TWP:140.0 RG:25 ACRES: .32						NET+SPEC 384.00	
							- - - - PAYMENTS - - - -		
						215 4/22/04	AV 112.62		
							SG 46.38		
							01 99891 33.00		
							RCPT TOT 192.00		
						831 10/04/04	AV 112.62		
							SG 46.38		
							01 99891 33.00		
							RCPT TOT 192.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 LITTLE THUNDER LAKE HOMESITES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
40-364-0195	RE	040-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	216.59	
		TXP#:0050736 PLAT: 0364 LOT: BLOCK:				EMV 61,100 SGP TAX	89.41	
MOORE, DAVID A & JANIE K		LITTLE THUNDER LAKE HOMESITES				TMV 41,200 N-HM NET	306.00	
2124 144TH LANE NE		LOT 19 BLK 1				NTC 412 SA 99891	66.00	
HAM LAKE MN 55304		SECT: 7 TWP:140.0 RG:25 ACRES: .38				NET+SPEC	372.00	
- - - - - PAYMENTS - - - - -								
					320 5/18/04	AV 108.29		
						SG 44.71		
						01 99891 33.00		
						RCPT TOT 186.00		
					1041 11/12/04	AV 101.80 P&I 6.50		
						SG 42.02 P&I 2.68		
						01 99891 31.02 P&I 1.98		
						RCPT TOT 174.84 PEN 11.16		
					1112 11/17/04	AV 6.50		
						SG 2.68		
						01 99891 1.98		
						RCPT TOT 11.16		
PLAT TOTALS						EMV 1,195,000 TC TAX 4,793.80 PTR 98.00		
						DFRV FD TAX		
						TMV 913,500 SGP TAX 1,872.44		
						RMV 48,000 RMV TAX 37.76		
						NTC 9,135 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 192.00		
						AGRI CR		
						NET 6,512.00		
		ACRES 12.09				SA 1,188.00		
						NET+SPEC 7,700.00		
- - - - - PAYMENTS - - - - -								
						NET 6,512.00		
						TIF		
						SA 1,188.00		
						GAA		
						COST		
						RCPT TOT 7,700.00 PEN 11.16		
						BAL DUE INT		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 LAKE VIEW CEMETERY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
40-367-0010 RE TXP#:0028621	040-0118-00-00-00-00 000 000 0000000 PLAT: 0367 LOT: BLOCK: LAKE VIEW CEMETERY
SMOKEY HOLLOW TOWNSHIP SUSAN SUNDBERG, CLERK 4065 MEJDRICH DR NE SWATARA, MN 55785	LOTS 1 THRU 72, BLK 1; LOTS 1 THRU 72, BLK 2; LOTS 1 THRU 36, BLK 3 & LOTS 1 THRU 36, BLK 4, LAKE VIEW CEMETERY

PLAT TOTALS

ACRES	1.82	EMV	TC TAX	PTR
		DFRV	FD TAX	
		TMV	SGP TAX	
		RMV	RMV TAX	
		NTC	PL TAX	
			TIF TAX	
			TG TAX	
			AFA TAX	
			AFY TAX	
			UT TAX	
			CN TAX	
			SM TAX	
			CMT TAX	
			GAA TAX	
			TAC CR	
			PL CR	
			DIS CR	
			RES CR	
			AGRI CR	
			NET	
			SA	
			NET+SPEC	
			- - - - - PAYMENTS - - - - -	
			NET	
			TIF	
			SA	
			GAA	
			COST	
			RCPT TOT	PEN
				INT
			BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SMOKY HOLLOW TWP  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
40-812-3100	PP	040-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 288.42	PTR 112.00
		PLAT: 0812 LOT:	BLOCK:			EMV 64,400	RMV TAX 43.18	
THURLBY, KYLE		PERSONAL PROPERTY				TMV 54,900	RES CR 219.60	
9380 BETTYS LANE		E1/2 OF SW1/4 EXC S 1734 FT THRF, SEC 12-140-				RMV 54,900	HSTD NET 112.00	
SWATARA MN 55785		25				NTC 549	SA 99891 66.00	
		SECT:12 TWP:140.0 RG:25 ACRES:					NET+SPEC 178.00	
							PAYMENTS	
315 5/13/04							AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
PLAT TOTALS						EMV 64,400	TC TAX 288.42	PTR 112.00
						DFRV	FD TAX	
						TMV 54,900	SGP TAX	
						RMV 54,900	RMV TAX 43.18	
						NTC 549	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 219.60	
							AGRI CR	
							NET 112.00	
							SA 66.00	
							NET+SPEC 178.00	
							PAYMENTS	
							NET 112.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 178.00	PEN INT
TWP/CITY TOTALS						EMV 11,642,200	TC TAX 43,210.79	PTR 4,884.00
						DFRV	FD TAX	
						TMV 8,403,500	SGP TAX 12,949.35	
						RMV 2,192,600	RMV TAX 1,722.96	
						NTC 82,343	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 6,256.19	
							AGRI CR 1,198.91	
							NET 50,428.00	
							SA 7,128.00	
							NET+SPEC 57,556.00	
							PAYMENTS	
							NET 49,720.91	
							TIF	
							SA 6,926.12	
							GAA	
							COST	
							RCPT TOT 56,647.03	PEN INT 268.55
							BAL DUE 908.97	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-004-2200	RE	041-0116-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,749.97	PTR 2,690.00
		TXP#:0034578				EMV 258,200	RMV TAX 20.02	
DEAN, CRAIG & BEVERLY A		PT OF GOV LOT 1, SEC 4-132-29 & PT OF GOV LOT 10, SEC 33-133-29				TMV 257,700	RES CR 79.99	
1561 TWIN RIVERS LN SW		SECT: 4 TWP:132.0	RG:29	ACRES: 4.77		RMV 257,700	HSTD NET 2,690.00	
PILLAGER MN 56473						NTC 2,577	SA 99891 66.00	
							NET+SPEC 2,756.00	
							- - - PAYMENTS - - -	
						411 4/29/04	AV 1,345.00	
							01 99891 33.00	
							RCPT TOT 1,378.00	
						1435 10/08/04	AV 1,345.00	
							01 99891 33.00	
							RCPT TOT 1,378.00	
41-004-2201	RE	041-0116-00-00-00-00	000 000	0000000		554/000/000 0		
		TXP#:0031057						
STATE OF MN, DNR		PT OF GOV LOT 1, SEC 4-132-29 & GOV LOT 1, SEC 5-132-29 & PT OF GOV LOT 10, SEC 33-133-29						
REAL ESTATE MGT		SECT: 4 TWP:132.0	RG:29	ACRES: 60.16				
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
41-004-2300	RE	041-0116-00-00-00-00	000 000	0000000		542/000/000 0		
		TXP#:0022318						
STATE OF MINNESOTA		GOV LOT 4						
41-104-1101	RE	041-0116-00-00-00-00	000 000	0000000		240/000/000 0	TC TAX 311.13	
		TXP#:0015656				EMV 14,600	SGP TAX 157.74	
MINN POWER & LIGHT CO		33.2 ACS OF GOV LOT 1 & 14.8 ACS OF SE NE				TMV 14,600	RMV TAX 1.13	
30 W SUPERIOR ST		SECT: 4 TWP:133.0	RG:29	ACRES: 48.77		RMV 14,600	N-HM NET 470.00	
DULUTH, MN 55802						NTC 292		
							- - - PAYMENTS - - -	
						314 5/14/04	AV 156.13	
							SG 78.87	
							RCPT TOT 235.00	
						711 9/14/04	AV 156.13	
							SG 78.87	
							RCPT TOT 235.00	
41-104-1102	RE	041-0116-00-00-00-00	000 000	0000000		101/000/000 0	TC TAX 36.00	
		TXP#:0005795				EMV 5,900	N-HM NET 36.00	
EARL B OLSON FARMS, INC		GOV LOT 1 LESS 33.2 ACS				TMV 3,300		
C/O JENNIE-O TURKEY STORE,		SECT: 4 TWP:133.0	RG:29	ACRES: 4.62		NTC 33		
2505 WILLMAR AVE SW							- - - PAYMENTS - - -	
PO BOX 778						308 5/11/04	AV 36.00	
WILLMAR MN 56201								
41-104-1200	RE	041-0116-00-00-00-00	000 000	0000000		101/000/000 0	TC TAX 330.00	
		TXP#:0005795				EMV 51,800	N-HM NET 330.00	
EARL B OLSON FARMS, INC		GOV LOT 2				TMV 30,900		
C/O JENNIE-O TURKEY STORE,		SECT: 4 TWP:133.0	RG:29	ACRES: 37.60		NTC 309		
2505 WILLMAR AVE SW							- - - PAYMENTS - - -	
PO BOX 778						307 5/11/04	AV 165.00	
WILLMAR MN 56201						1003 11/12/04	AV 165.00	
41-104-1301	RE	041-0116-00-00-00-00	000 000	0000000		101/000/000 1	TC TAX 94.30	
		TXP#:0000722				EMV 23,500	AGRI CR 48.30	
ANDERSON, MICHAEL E & C L		SW NE LESS 8.9 ACS				TMV 16,100	HSTD NET 46.00	
12212 LITTLE PINE RD		SECT: 4 TWP:133.0	RG:29	ACRES: 25.26		NTC 89		
BRAINERD, MN 56401							- - - PAYMENTS - - -	
						355 5/17/04	AV 46.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-104-1302	RE	041-0116-00-00-00-00 000 000 00000000					240/000/000 0	TC TAX 189.32	
		TXP#:0015656 8.9 ACS OF SW NE					EMV 8,900	SGP TAX 95.99	
MINN POWER & LIGHT CO		SECT: 4 TWP:133.0 RG:29 ACRES: 15.26					TMV 8,900	RMV TAX .69	
30 W SUPERIOR ST							RMV 8,900	N-HM NET 286.00	
DULUTH, MN 55802							NTC 178		
-----									
PAYMENTS									
							315 5/14/04	AV 95.00	
								SG 48.00	
								RCPT TOT 143.00	
							712 9/14/04	AV 95.01	
								SG 47.99	
								RCPT TOT 143.00	
41-104-1401	RE	041-0116-00-00-00-00 000 000 00000000					204/101/000 0	TC TAX 1,349.01	
		TXP#:0005795 PT OF SE NE					EMV 157,000	RMV TAX 4.99	
EARL B OLSON FARMS, INC		SECT: 4 TWP:133.0 RG:29 ACRES: 25.14					TMV 126,400	N-HM NET 1,354.00	
C/O JENNIE-O TURKEY STORE,							RMV 64,200	SA 99891 66.00	
2505 WILLMAR AVE SW							NTC 1,264	NET+SPEC 1,420.00	
PO BOX 778							-----		
WILLMAR MN 56201							PAYMENTS		
							310 5/11/04	AV 677.00	
								01 99891 33.00	
								RCPT TOT 710.00	
							1004 11/12/04	AV 677.00	
								01 99891 33.00	
								RCPT TOT 710.00	
41-104-2001	RE	041-0116-00-00-00-00 000 000 00000000					240/000/000 0	TC TAX 691.08	
		TXP#:0015656 64.45 ACS OF GOV LOTS 3 & 4 & S1/2 OF NW					EMV 32,400	SGP TAX 350.40	
MINN POWER & LIGHT CO		SECT: 4 TWP:133.0 RG:29 ACRES: 68.50					TMV 32,400	RMV TAX 2.52	
30 W SUPERIOR ST							RMV 32,400	N-HM NET 1,044.00	
DULUTH, MN 55802							NTC 648		
-----									
PAYMENTS									
							316 5/14/04	AV 346.80	
								SG 175.20	
								RCPT TOT 522.00	
							713 9/14/04	AV 346.80	
								SG 175.20	
								RCPT TOT 522.00	
41-104-2002	RE	041-0116-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 206.65	
		TXP#:0003071 PT OF GOV LOTS 3 & 4 & S1/2 OF NW, SEC 4-					EMV 56,600	AGRI CR 66.65	
BUCHHOLZ, CRAIG I & LINDA		133-29 DESC AS FOL: LOT 3, SEC 4-133-29 &					TMV 35,100	HSTD NET 140.00	
1113 PINE BEACH RD		LOT 4 & S1/2 OF NW, SEC 4 LESS THAT PT LYG					NTC 193		
EAST GULL LAKE, MN 56401		S & E OF THE GULL RIVER AND LYG N OF THE					-----		
		EXISTING TWP RD WHICH RUNS E & W THRU THE					250 4/06/04	AV 140.00	
		SE NW, SEC 4 AND ALSO LESS: BEG AT THE NW							
		COR OF THE NW, SEC 4-133-29, THENCE S 959							
		FT, THENCE E 660 FT, THENCE S 660 FT, THENC							
		W 660 FT, THENCE N 660 FT AND THERE ENDING							
		, AND ALSO LESS FLOWAGE							
		SECT: 4 TWP:133.0 RG:29 ACRES: 65.35							
41-104-2003	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,244.40	PTR 986.00
		TXP#:0034475 PT OF W1/2 OF NW, SEC 4-133-29 DESC AS FOL					EMV 133,400	RMV TAX 9.06	
BJERGA, RONALD A & JOAN K		BEG AT THE NW OF NW, SEC 4-133-29,					TMV 116,600	RES CR 267.46	
12080 13TH AVE SW		THENCE S 959 FT TO THE POB; THENCE E660 FT;					RMV 116,600	HSTD NET 986.00	
BRAINERD, MN 56401		THENCE S660 FT; THENCE W 660 FT; THENCE N 660					NTC 1,166	SA 99891 66.00	
		FT TO THE POB, AND THERE ENDING						NET+SPEC 1,052.00	
		SECT: 4 TWP:133.0 RG:29 ACRES: 10.00					-----		
							PAYMENTS		
							244 5/03/04	AV 493.00	
								01 99891 33.00	
								RCPT TOT 526.00	
							737 9/24/04	AV 493.00	
								01 99891 33.00	
								RCPT TOT 526.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-104-3103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 534.91	PTR 338.00
TXP#:0049572		PT OF SE SW & EASEMENT						
ANDERSON, SYE M		SECT: 4 TWP:133.0 RG:29 ACRES: 3.03						
12439 LITTLE PINE RD SW								
BRainerd MN 56401								
						EMV 131,800	RMV TAX 3.89	
						TMV 50,200	RES CR 200.80	
						RMV 50,200	HSTD NET 338.00	
						NTC 502	SA 99891 66.00	
							NET+SPEC 404.00	
-----								
PAYMENTS								
						114 3/25/04	AV 338.00	
							01 99891 66.00	
							RCPT TOT 404.00	
41-104-3200	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 679.18	
TXP#:0015656		NW SW						
MINN POWER & LIGHT CO		SECT: 4 TWP:133.0 RG:29 ACRES: 40.48						
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 31,800	SGP TAX 344.35	
						TMV 31,800	RMV TAX 2.47	
						RMV 31,800	N-HM NET 1,026.00	
						NTC 636		
-----								
PAYMENTS								
						317 5/14/04	AV 340.82	
							SG 172.18	
							RCPT TOT 513.00	
						714 9/14/04	AV 340.83	
							SG 172.17	
							RCPT TOT 513.00	
41-104-3300	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 487.21	
TXP#:0015656		SW SW						
MINN POWER & LIGHT CO		SECT: 4 TWP:133.0 RG:29 ACRES: 38.58						
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 22,800	SGP TAX 247.02	
						TMV 22,800	RMV TAX 1.77	
						RMV 22,800	N-HM NET 736.00	
						NTC 456		
-----								
PAYMENTS								
						318 5/14/04	AV 244.49	
							SG 123.51	
							RCPT TOT 368.00	
						715 9/14/04	AV 244.49	
							SG 123.51	
							RCPT TOT 368.00	
41-104-4100	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.30	
TXP#:0000657		PART OF NE SE						
ANDERSON, JERRY L		SECT: 4 TWP:133.0 RG:29 ACRES: 24.68						
PO BOX 41								
FIFTY LAKES, MN 56448-0041								
						EMV 41,400	SGP TAX 60.70	
						TMV 28,000	N-HM NET 360.00	
						NTC 280	SA 99891 66.00	
							NET+SPEC 426.00	
-----								
PAYMENTS								
						211 5/04/04	AV 299.30	
							SG 60.70	
							01 99891 66.00	
							RCPT TOT 426.00	
41-104-4101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,365.26	PTR 1,102.00
TXP#:0031373		PART OF NE SE						
WICKLUND, TODD O & SHARNA A		SECT: 1 TWP:133.0 RG:29 ACRES: 15.95						
925 122ND ST SW								
BRainerd, MN 56401								
						EMV 145,600	RMV TAX 9.94	
						TMV 128,000	RES CR 257.20	
						RMV 128,000	HSTD NET 1,118.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 1,184.00	
-----								
PAYMENTS								
						236 4/27/04	AV 559.00	
							01 99891 33.00	
							RCPT TOT 592.00	
						607 7/13/04	AV 559.00	
							01 99891 33.00	
							RCPT TOT 592.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-104-4201	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 3,202.22	PTR 2,826.00
		TXP#:0000722		NW SE EXC N400 FT OF S600 FT OF W350 FT		EMV 320,700	RMV TAX 21.34	
ANDERSON, MICHAEL E & C L		THRF				TMV 320,700	RES CR 125.26	
12212 LITTLE PINE RD		SECT: 4 TWP:133.0		RG:29	ACRES: 37.36	RMV 274,600	AGRI CR 138.30	
BRainerd, MN 56401						NTC 3,000	HSTD NET 2,960.00	
							SA 99891 66.00	
							NET+SPEC 3,026.00	
-----								
PAYMENTS								
-----								
		356		5/17/04		AV	1,480.00	
							01 99891 33.00	
							RCPT TOT 1,513.00	
							BAL DUE 1,513.00	
41-104-4202	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,273.76	PTR 1,018.00
		TXP#:0040079		N400 FT OF S600 FT OF W350 FT OF NW SE		EMV 119,300	RMV TAX 9.27	
BURNHAM, STEVEN M & JANIS I		SECT: 4 TWP:133.0		RG:29	ACRES: 3.21	TMV 119,300	RES CR 265.03	
12254 LITTLE PINE RD SW						RMV 119,300	HSTD NET 1,018.00	
BRainerd MN 56401						NTC 1,193	SA 99891 66.00	
							NET+SPEC 1,084.00	
-----								
PAYMENTS								
-----								
		358		5/17/04		AV	509.00	
							01 99891 33.00	
							RCPT TOT 542.00	
		848		10/15/04		AV	509.00	
							01 99891 33.00	
							RCPT TOT 542.00	
41-104-4302	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 299.81	PTR 190.00
		TXP#:0032241		PT OF SW SE		EMV 33,100	RMV TAX 2.19	
DURM, MAVIS T		SECT: 4 TWP:133.0		RG:29	ACRES: 1.00	TMV 28,000	RES CR 112.00	
12300 LITTLE PINE RD SW						RMV 28,000	HSTD NET 190.00	
BRainerd, MN 56401						NTC 280	SA 99891 66.00	
							NET+SPEC 256.00	
-----								
PAYMENTS								
-----								
		705		9/08/04		AV	190.77	P&I 6.65
							01 99891 66.27	P&I 2.31
							RCPT TOT 257.04	PEN 8.96
							BAL DUE -1.04	
41-104-4303	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 3	TC TAX 328.81	
		TXP#:0045010		PT OF SW SE		EMV 53,000	RMV TAX 2.39	
VANKEKERIX, ELMER & HELEN J		SECT: 4 TWP:133.0		RG:29	ACRES: 1.00	TMV 30,800	RES CR 123.20	
3985 COUNTY RD 168						RMV 30,800	HSTD NET 208.00	
PEQUOT LAKES MN 56472						NTC 308	SA 99891 66.00	
							NET+SPEC 274.00	
-----								
PAYMENTS								
-----								
		104		3/16/04		AV	208.00	
							01 99891 66.00	
							RCPT TOT 274.00	
41-104-4304	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 142.96	
		TXP#:0017886		N1/2 OF SW SE EXC N 330 FT OF W264 FT		EMV 21,600	RMV TAX 1.04	
PAXTON, STEPHEN E & LISA		THRF				TMV 13,400	HSTD NET 144.00	
12324 LITTLE PINE RD SW		SECT: 4 TWP:133.0		RG:29	ACRES: 18.31	RMV 13,400		
BRainerd, MN 56401						NTC 134		
-----								
PAYMENTS								
-----								
		347		5/10/04		AV	72.00	
		801		10/14/04		AV	72.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
41-104-4305	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 37.50	
		TXP#:0039515 S1/2 OF SW SE				EMV 11,600	AGRI CR 19.50	
JOHNSON, DAVID R & MARSHA S		SECT: 4 TWP:133.0 RG:29	ACRES: 19.48			TMV 6,500	HSTD NET 18.00	
12406 LITTLE PINE RD SW						NTC 36		
BRAINERD MN 56401-7526								
----- PAYMENTS -----								
						120 3/26/04	AV 18.00	
41-104-4401	RE	041-0116-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,671.61	PTR 1,326.00
		TXP#:0017886 N1/2 OF SE SE				EMV 232,400	SGP TAX 540.42	
PAXTON, STEPHEN E & LISA		SECT: 4 TWP:133.0 RG:29	ACRES: 20.33			TMV 217,100	RMV TAX 16.86	
12324 LITTLE PINE RD SW						RMV 217,100	RES CR 224.89	
BRAINERD, MN 56401						NTC 2,504	HSTD NET 3,004.00	
							SA 99891 66.00	
							NET+SPEC 3,070.00	
----- PAYMENTS -----								
						348 5/10/04	AV 1,231.79	
							SG 270.21	
							01 99891 33.00	
							RCPT TOT 1,535.00	
						800 10/14/04	AV 1,231.79	
							SG 270.21	
							01 99891 33.00	
							RCPT TOT 1,535.00	
41-104-4402	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 33.40	
		TXP#:0039515 S1/2 OF SE SE				EMV 10,700	AGRI CR 17.40	
JOHNSON, DAVID R & MARSHA S		SECT: 4 TWP:133.0 RG:29	ACRES: 20.06			TMV 5,800	HSTD NET 16.00	
12406 LITTLE PINE RD SW						NTC 32		
BRAINERD MN 56401-7526								
----- PAYMENTS -----								
						121 3/26/04	AV 16.00	
41-105-1100	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 3,151.06	PTR 3,086.00
		TXP#:0004249 PT OF GOV LOT 1 (TRACTS A & G)				EMV 295,200	RMV TAX 22.94	
COLLETTE, MARK A & LISA A		SECT: 5 TWP:133.0 RG:29	ACRES: 8.73			TMV 295,200	RES CR 88.00	
12079 13TH AVE SW						RMV 295,200	HSTD NET 3,086.00	
BRAINERD, MN 56401						NTC 2,952	SA 99891 66.00	
							NET+SPEC 3,152.00	
----- PAYMENTS -----								
						302 5/14/04	AV 1,543.00	
							01 99891 33.00	
							RCPT TOT 1,576.00	
						927 10/20/04	AV 1,543.00	
							01 99891 33.00	
							RCPT TOT 1,576.00	
41-105-1101	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,141.79	PTR 866.00
		TXP#:0018361 PT OF GOV LOT 1				EMV 155,200	RMV TAX 8.31	
PFLEPSEN, DANIEL & CYNTHIA		SECT: 5 TWP:133.0 RG:29	ACRES: 14.45			TMV 107,000	RES CR 276.10	
1375 120TH ST SW						RMV 107,000	HSTD NET 874.00	
BRAINERD MN 56401						NTC 1,070	SA 99891 66.00	
							NET+SPEC 940.00	
----- PAYMENTS -----								
						327 5/13/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						819 10/18/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
41-105-1102	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 50.43	PTR 32.00
		TXP#:0051968 E510 FT OF GOV LOT 1 EXC S956 FT THRF (TRACT D)				EMV 4,700	RMV TAX .37	
TURCOTTE, THOMAS A & NIKKI		SECT: 5 TWP:133.0 RG:29	ACRES: 2.85			TMV 4,700	RES CR 18.80	
1323 120TH ST SW						RMV 4,700	HSTD NET 32.00	
BRAINERD MN 56401						NTC 47		
----- PAYMENTS -----								
						224 4/14/04	AV 32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-105-1103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	172.74	PTR 30.00
TXP#:0040110		PT OF GOV LOT 1 (TRACTS B,E & F) SEC 5-133-29						
LIFESTYLE INNOVATIVE BUILDE		SECT: 5 TWP:133.0 RG:29 ACRES: 8.20						
PO BOX 230		EMV 16,100 RMV TAX 1.26						
BRAINERD MN 56401		TMV 16,100 HSTD NET 174.00						
		RMV 16,100						
		NTC 161						
		- - - - - PAYMENTS - - - - -						
		306 5/18/04 AV 87.00						
		957 10/19/04 AV 87.00						
41-105-1104	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	49.63	
TXP#:0051980		PT OF GOV LOT 1 (TRACT C), SEC 5-133-29						
HANDELAND, JERRY & LYNN		SECT: 5 TWP:133.0 RG:29 ACRES: 2.52						
12013 FIREFLY LN SW		EMV 4,700 RMV TAX .37						
BRAINERD MN 56401		TMV 4,700 HSTD NET 50.00						
		RMV 4,700						
		NTC 47						
		- - - - - PAYMENTS - - - - -						
		124 3/24/04 AV 50.00						
41-105-1200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,186.60	PTR 832.00
TXP#:0018253		GOV LOT 2 LESS W840 FT THRF						
PETERSON, ROBERT C		SECT: 5 TWP:133.0 RG:29 ACRES: 13.23						
1447 120TH ST SW		EMV 117,700 RMV TAX 8.03						
BRAINERD, MN 56401		TMV 117,700 RES CR 279.43						
		RMV 103,300 AGRI CR 43.20						
		NTC 1,112 HSTD NET 872.00						
		SA 99891 66.00						
		NET+SPEC 938.00						
		BAL DUE 938.00						
41-105-1201	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	85.80	
TXP#:0049654		W840 FT OF GOV LOT 2 & W840 FT OF N232 FT OF						
URBANSKI, JOSEPH A & MELISS		SW1/4 OF NE/4						
608 WOODLAND DR		SECT: 5 TWP:133.0 RG:29 ACRES: 27.64						
MAHTOMEDI MN 55115		EMV 26,000 AGRI CR 43.80						
		TMV 14,600 HSTD NET 42.00						
		NTC 81						
		- - - - - PAYMENTS - - - - -						
		212 4/01/04 AV 42.00						
41-105-1300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	125.60	
TXP#:0018253		SW NE LESS N232 FT OF W840 FT THRF						
PETERSON, ROBERT C		SECT: 5 TWP:133.0 RG:29 ACRES: 35.38						
1447 120TH ST SW		EMV 36,400 AGRI CR 63.60						
BRAINERD, MN 56401		TMV 21,200 HSTD NET 62.00						
		NTC 117						
		BAL DUE 62.00						
41-105-1400	RE	041-0116-00-00-00-00 000 000 00000000				901/000/000 0		
TXP#:0020722		SE NE						
INDEPENDENT SCH DIST 116		SECT: 5 TWP:133.0 RG:29 ACRES: 40.30						
323 E 2ND ST S								
PILLAGER, MN 56473								
41-105-2001	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	484.47	
TXP#:0043351		PT OF W1/2 OF NW, SEC 5-133-29						
BIESSENER, EDWARD M & DEBRA		SECT: 5 TWP:133.0 RG:29 ACRES: 28.04						
1643 120TH ST SW		EMV 45,800 RMV TAX 3.53						
BRAINERD, MN 56401		TMV 45,400 HSTD NET 488.00						
OLSON, JEFFREY A		RMV 45,400						
		NTC 454						
		- - - - - PAYMENTS - - - - -						
		412 4/29/04 AV 244.00						
		1436 10/08/04 AV 244.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-105-2101	RE	041-0116-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 1,429.64	
TXP#:0015656		NLY 250 FT OF ELY	250	FT	OF GOV LOT 3	EMV 70,900	SGP TAX 724.85	
MINN POWER & LIGHT CO		SECT: 5 TWP:133.0	RG:29	ACRES:	1.43	TMV 70,900	RMV TAX 5.51	
30 W SUPERIOR ST						RMV 70,900	N-HM NET 2,160.00	
DULUTH, MN 55802						NTC 1,339		
-----								
PAYMENTS								
						319 5/14/04	AV 717.57	
							SG 362.43	
							RCPT TOT 1,080.00	
						716 9/14/04	AV 717.58	
							SG 362.42	
							RCPT TOT 1,080.00	
41-105-2103	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,356.57	PTR 890.00
TXP#:0038017		NE1/4 OF NW1/4 EXC N 250' OF E 250' THOF				EMV 127,100	RMV TAX 9.88	
CLARK, BRADLEY D & CATHERIN		SEC 5-133-29				TMV 127,100	RES CR 232.45	
1515 120TH ST SW		SECT: 5 TWP:133.0	RG:29	ACRES:	35.75	RMV 127,100	HSTD NET 1,134.00	
BRAINERD, MN 56401						NTC 1,271	SA 99891 66.00	
							NET+SPEC 1,200.00	
-----								
PAYMENTS								
						347 5/18/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	
						919 10/19/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	
41-105-2201	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 521.39	PTR 322.00
TXP#:0054171		PT OF GOV LOT 4 (TRACT A)				EMV 63,800	RMV TAX 3.71	
C Q CONSOLIDATED, LLC		SECT: 5 TWP:133.0	RG:29	ACRES:	2.50	TMV 49,800	RES CR 190.80	
12042 COUNTY RD 18 SW						RMV 47,700	AGRI CR 6.30	
BRAINERD MN 56401						NTC 489	HSTD NET 328.00	
							SA 99891 66.00	
							NET+SPEC 394.00	
-----								
PAYMENTS								
						127 3/30/04	AV 328.00	
							01 99891 66.00	
							RCPT TOT 394.00	
41-105-2202	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,779.71	PTR 2,662.00
TXP#:0043350		THAT PT OF W660 FT OF NW OF NW LYG S OF N660'				EMV 260,500	RMV TAX 20.24	
CARDER, STEVEN R & KAREN K		EXC S132' THRF, SEC 5-133-29				TMV 260,500	RES CR 137.95	
12066 COUNTY RD 18 SW		SECT: 5 TWP:133.0	RG:29	ACRES:	6.26	RMV 260,500	HSTD NET 2,662.00	
BRAINERD MN 56401						NTC 2,605	SA 99891 66.00	
							NET+SPEC 2,728.00	
-----								
PAYMENTS								
						102 3/30/04	AV 2,662.00	
							01 99891 66.00	
							RCPT TOT 2,728.00	
41-105-2203	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 3,203.95	PTR 3,050.00
TXP#:0043351		PT OF W1/2 OF NW, SEC 5-133-29				EMV 316,000	RMV TAX 23.32	
BIESSENER, EDWARD M & DEBRA		SECT: 5 TWP:133.0	RG:29	ACRES:	18.24	TMV 300,300	RES CR 61.27	
1643 120TH ST SW						RMV 300,300	HSTD NET 3,166.00	
BRAINERD, MN 56401						NTC 3,003	SA 99891 66.00	
							NET+SPEC 3,232.00	
-----								
PAYMENTS								
						413 4/29/04	AV 1,583.00	
							01 99891 33.00	
							RCPT TOT 1,616.00	
						1437 10/08/04	AV 1,583.00	
							01 99891 33.00	
							RCPT TOT 1,616.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
41-105-2204	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 102.50	
						EMV 22,300	AGRI CR 52.50	
TXP#:0028211 PT OF GOV LOT 4 (TRACTS B,C & D)						TMV 17,500	HSTD NET 50.00	
QUINN, MICHAEL P & CHRISTIN						NTC 96		
12042 COUNTY 18 SW						PAYMENTS		
BRainerd MN 56401						128	3/30/04	AV 50.00
41-105-2300	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 79.43	
TXP#:0036998 S330 FT OF N 858 FT OF W 660 FT OF SW NW,						EMV 8,600	RMV TAX .57	
RASK, PETER B,II & LYNDA E						TMV 7,400	HSTD NET 80.00	
12110 COUNTY 18 SW						RMV 7,400		
BRainerd MN 56401						NTC 74		
						PAYMENTS		
						443	6/09/04	AV 80.00 P&I 1.60
								RCPT TOT 80.00 PEN 1.60
41-105-2301	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,273.49	PTR 2,116.00
TXP#:0053186 N 528 FT OF W 660 FT OF SW NW & S 132 FT						EMV 213,000	RMV TAX 16.55	
MORGAN, J P CHASE BANK						TMV 213,000	RES CR 174.04	
C/O FAIRBANKS CAPITAL CORP						RMV 213,000	HSTD NET 2,116.00	
338 SOUTH WARMINSTER RD						NTC 2,130	SA 99891 66.00	
PO BOX 1900						NET+SPEC 2,182.00		
HATBORO PA 19040						BAL DUE 2,182.00		
41-105-2400	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 303.78	
TXP#:0038017 SE NW, SEC 5-133-29						EMV 48,200	RMV TAX 2.22	
CLARK, BRADLEY D & CATHERIN						TMV 28,400	HSTD NET 306.00	
1515 120TH ST SW						RMV 28,400		
BRainerd, MN 56401						NTC 284		
						PAYMENTS		
						348	5/18/04	AV 153.00
						918	10/19/04	AV 153.00
41-105-3103	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 104.00	
TXP#:0012107 NE SW						EMV 31,700	HSTD NET 104.00	
KETTLEWELL-SCOTT, BARBARA,						TMV 17,900		
12316 COUNTY 18 SW						NTC 98		
BRainerd, MN 56401						PAYMENTS		
						306	5/11/04	AV 52.00
						834	10/13/04	AV 52.00
41-105-3201	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 98.00	
TXP#:0012107 NW SW LESS N792 FT OF W275 FT						EMV 27,600	HSTD NET 98.00	
KETTLEWELL-SCOTT, BARBARA,						TMV 16,700		
12316 COUNTY 18 SW						NTC 92		
BRainerd, MN 56401						PAYMENTS		
						307	5/11/04	AV 49.00
						833	10/13/04	AV 49.00
41-105-3202	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 723.93	PTR 458.00
TXP#:0049528 PT OF NW SW, SEC 5-133-29						EMV 78,800	RMV TAX 5.27	
HOFFMAN, STEPHEN G & JONI L						TMV 67,800	RES CR 271.20	
12204 COUNTY 18 SW						RMV 67,800	HSTD NET 458.00	
BRainerd MN 56401						NTC 678	SA 99891 66.00	
						NET+SPEC 524.00		
						PAYMENTS		
						300	5/07/04	AV 229.00
								01 99891 33.00
								RCPT TOT 262.00
						700	9/29/04	AV 229.00
								01 99891 33.00
								RCPT TOT 262.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-105-3203	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.42	
		TXP#:0023292 PT OF NW SW, SEC 5-133-29				EMV 10,500	SGP TAX 21.58	
TERWILLIGER, JOHN R &		SECT: 5 TWP:133.0 RG:29 ACRES: 2.50				TMV 10,000	N-HM NET 128.00	
CINDELLA M						NTC 100		
7966 LOST LAKE RD								
LAKE SHORE MN 56468								
-----								
						345 5/06/04	AV 53.21	
							SG 10.79	
							RCPT TOT 64.00	
						1316 12/06/04	AV 53.21	P&I 4.26
							SG 10.79	P&I .86
							RCPT TOT 64.00	PEN 5.12
41-105-3300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 723.83	PTR 302.00
		TXP#:0012107 SW SW				EMV 117,200	RMV TAX 3.47	
KETTLEWELL-SCOTT, BARBARA,		SECT: 5 TWP:133.0 RG:29 ACRES: 38.41				TMV 86,900	RES CR 178.40	
12316 COUNTY 18 SW						RMV 44,600	AGRI CR 126.90	
BRAINERD, MN 56401						NTC 679	HSTD NET 422.00	
							SA 99891 66.00	
							NET+SPEC 488.00	
-----								
						309 5/11/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
						831 10/13/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
41-105-3400	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 96.00	
		TXP#:0012107 SE SW				EMV 30,000	HSTD NET 96.00	
KETTLEWELL-SCOTT, BARBARA,		SECT: 5 TWP:133.0 RG:29 ACRES: 38.95				TMV 16,300		
12316 COUNTY 18 SW						NTC 90		
BRAINERD, MN 56401								
-----								
						308 5/11/04	AV 48.00	
						832 10/13/04	AV 48.00	
41-105-4100	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,454.08	PTR 978.00
		TXP#:0030734 NE SE				EMV 152,900	RMV TAX 9.01	
KETTLEWELL, VICTORIA & BOOT		SECT: 5 TWP:133.0 RG:29 ACRES: 40.20				TMV 152,900	RES CR 268.09	
GREGORY D						RMV 115,900	AGRI CR 111.00	
12248 CLARK DR SW						NTC 1,363	HSTD NET 1,084.00	
BRAINERD, MN 56401-7640							SA 99891 66.00	
							NET+SPEC 1,150.00	
-----								
						362 5/17/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
						1109 11/16/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
41-105-4200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 243.90	
		TXP#:0030734 NW SE				EMV 64,900	AGRI CR 123.90	
KETTLEWELL, VICTORIA & BOOT		SECT: 5 TWP:133.0 RG:29 ACRES: 39.86				TMV 41,300	HSTD NET 120.00	
GREGORY D						NTC 228		
12248 CLARK DR SW								
BRAINERD, MN 56401-7640								
-----								
						365 5/17/04	AV 60.00	
						1110 11/16/04	AV 60.00	
41-105-4300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 294.00	
		TXP#:0012107 SW SE				EMV 66,600	HSTD NET 294.00	
KETTLEWELL-SCOTT, BARBARA,		SECT: 5 TWP:133.0 RG:29 ACRES: 39.21				TMV 50,200		
12316 COUNTY 18 SW						NTC 276		
BRAINERD, MN 56401								
-----								
						305 5/11/04	AV 147.00	
						823 10/13/04	AV 147.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
41-105-4400	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 658.00		
TXP#:0015656	SE SE							EMV 30,800 SGP TAX 333.61	
MINN POWER & LIGHT CO		SECT: 5 TWP:133.0	RG:29	ACRES: 38.44		TMV 30,800 RMV TAX 2.39			
30 W SUPERIOR ST								RMV 30,800 N-HM NET 994.00	
DULUTH, MN 55802								NTC 616	
							PAYMENTS		
						320 5/14/04	AV 330.19		
							SG 166.81		
							RCPT TOT 497.00		
						717 9/14/04	AV 330.20		
							SG 166.80		
							RCPT TOT 497.00		
41-106-1100	RE	041-0116-00-00-00-00	000	000	00000000	931/000/000 0			
TXP#:0031699	GOV LOT 1								
NO MN THERAPEUTIC CAMP		SECT: 6 TWP:133.0	RG:29	ACRES: 37.51					
CONFIDENCE LEARING CENTER									
1620 MARY FAWCETT MEM DR									
EAST GULL LAKE MN 56401									
41-106-1201	RE	041-0116-00-00-00-00	000	000	00000000	931/000/000 0			
TXP#:0031699	PT OF GOV LOT 2								
NO MN THERAPEUTIC CAMP		SECT: 6 TWP:133.0	RG:29	ACRES: 38.32					
CONFIDENCE LEARING CENTER									
1620 MARY FAWCETT MEM DR									
EAST GULL LAKE MN 56401									
41-106-1300	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 355.93		
TXP#:0026471	SW NE							EMV 56,100 SGP TAX 72.07	
HOPE, LELAND A		SECT: 6 TWP:133.0	RG:29	ACRES: 40.67		TMV 33,300 N-HM NET 428.00			
PO BOX 176								NTC 333	
PILLAGER, MN 56473								PAYMENTS	
						316 5/10/04	AV 177.96		
							SG 36.04		
							RCPT TOT 214.00		
						814 10/06/04	AV 177.97		
							SG 36.03		
							RCPT TOT 214.00		
41-106-1400	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 434.00		
TXP#:0026471	SE NE							EMV 47,000 N-HM NET 434.00	
HOPE, LELAND A		SECT: 6 TWP:133.0	RG:29	ACRES: 40.49		TMV 40,700			
PO BOX 176								NTC 407	
PILLAGER, MN 56473								PAYMENTS	
						315 5/10/04	AV 217.00		
						813 10/06/04	AV 217.00		
41-106-3100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 402.00		
TXP#:0002951	N1/2 OF SW, SEC 6-133-29							EMV 64,700 N-HM NET 402.00	
BROWN, INGEBORG		SECT: 6 TWP:133.0	RG:29	ACRES: 84.44		TMV 37,700			
C/O LAURA J SHIPMAN								NTC 377	
10048 CO RD 45								PAYMENTS	
BRAINERD, MN 56401								353 5/14/04	AV 201.00
SHIPMAN, LAURA J & C DANIEL								1022 11/08/04	AV 201.00
41-106-3300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 194.00		
TXP#:0043690	GOV LOT 6 (SW1/4 OF SW1/4) SEC 6-133-29							EMV 32,800 N-HM NET 194.00	
BROWN, INGEBORG E		SECT: 6 TWP:133.0	RG:29	ACRES: 43.30		TMV 18,200			
C/O DONALD & BETTY FURSTENB								NTC 182	
12488 UPPER SYLVAN RD SW								PAYMENTS	
PILLAGER MN 56473								333 5/12/04	AV 97.00
FURSTENBERG, DONALD L & BET								947 10/26/04	AV 97.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-106-3401	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	164.00	
						EMV	28,300 N-HM NET	164.00	
TXP#:0043692						TMV	15,300		
SEL/4 OF SW1/4, SEC 6-133-29						NTC	153		
BROWN, INGEBOG E									
SECT: 6 TWP:133.0 RG:29 ACRES: 42.18						----- PAYMENTS -----			
C/O ARLENE & JAMES RUDBECK						328	5/13/04	AV	82.00
28948 COUNTY 16						1002	11/10/04	AV	82.00
LAPORTE MN 56461						101/000/000 1	TC TAX	114.80	
RUDBECK, ARLENE M & JAMES						EMV	32,300 AGRI CR	26.80	
41-106-4100						TMV	19,600 HSTD NET	88.00	
TXP#:0012107						NTC	107		
NE SE						----- PAYMENTS -----			
KETTLEWELL-SCOTT, BARBARA,						310	5/11/04	AV	44.00
12316 COUNTY 18 SW						830	10/13/04	AV	44.00
BRAINERD, MN 56401						101/000/000 1	TC TAX	108.00	
SECT: 6 TWP:133.0 RG:29 ACRES: 38.69						EMV	31,900 HSTD NET	108.00	
41-106-4200						TMV	18,500		
TXP#:0012107						NTC	102		
NW SE						----- PAYMENTS -----			
KETTLEWELL-SCOTT, BARBARA,						311	5/11/04	AV	54.00
12316 COUNTY 18 SW						829	10/13/04	AV	54.00
BRAINERD, MN 56401						101/000/000 1	TC TAX	108.00	
SECT: 6 TWP:133.0 RG:29 ACRES: 39.39						EMV	30,800 HSTD NET	108.00	
41-106-4300						TMV	18,400		
TXP#:0012107						NTC	101		
SW SE						----- PAYMENTS -----			
KETTLEWELL-SCOTT, BARBARA,						312	5/11/04	AV	54.00
12316 COUNTY 18 SW						828	10/13/04	AV	54.00
BRAINERD, MN 56401						101/000/000 1	TC TAX	187.40	
SECT: 6 TWP:133.0 RG:29 ACRES: 39.52						EMV	45,700 AGRI CR	95.40	
41-106-4400						TMV	31,800 HSTD NET	92.00	
TXP#:0012107						NTC	175		
SE SE						----- PAYMENTS -----			
KETTLEWELL-SCOTT, BARBARA,						313	5/11/04	AV	46.00
12316 COUNTY 18 SW						827	10/13/04	AV	46.00
BRAINERD, MN 56401						101/000/000 1	TC TAX	290.70	
SECT: 6 TWP:133.0 RG:29 ACRES: 38.81						EMV	54,800 AGRI CR	36.70	
41-107-0001						TMV	49,500 HSTD NET	254.00	
TXP#:0027758						NTC	272		
PT OF SW1/4 & PT OF S1/2 OF NW1/4 (TRACT D)						----- PAYMENTS -----			
ELLSTROM, STEVEN A & JACQUE						108	3/23/04	AV	127.00
1881 DANDELION LANE SW						136	3/29/04	AV	254.00
BRAINERD MN 56401						805744	4/08/04	AV	-127.00
SECT: 7 TWP:133.0 RG:29 ACRES: 73.00						101/000/000 1	TC TAX	130.00	
41-107-1100						EMV	47,500 HSTD NET	130.00	
TXP#:0012107						TMV	22,000		
NE NE						NTC	121		
KETTLEWELL-SCOTT, BARBARA,						----- PAYMENTS -----			
12316 COUNTY 18 SW						301	5/11/04	AV	65.00
BRAINERD, MN 56401						826	10/13/04	AV	65.00
SECT: 7 TWP:133.0 RG:29 ACRES: 40.50						101/000/000 1	TC TAX	110.00	
41-107-1200						EMV	36,900 HSTD NET	110.00	
TXP#:0012107						TMV	18,700		
NW NE						NTC	103		
KETTLEWELL-SCOTT, BARBARA,						----- PAYMENTS -----			
12316 COUNTY 18 SW						304	5/11/04	AV	55.00
BRAINERD, MN 56401						825	10/13/04	AV	55.00
SECT: 7 TWP:133.0 RG:29 ACRES: 40.44									

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-107-1300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	114.00
						EMV	32,800 AGRI CR	52.00
KETTLEWELL, VICTORIA & BOOT		SW NE				TMV	19,200 HSTD NET	62.00
GREGORY D						NTC	106	
12248 CLARK DR SW								
BRAINERD, MN 56401-7640							PAYMENTS	
						364	5/17/04 AV	31.00
						1111	11/16/04 AV	31.00
41-107-1400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	111.30
						EMV	32,300 AGRI CR	57.30
KETTLEWELL, VICTORIA & BOOT		SE NE				TMV	19,100 HSTD NET	54.00
GREGORY D						NTC	105	
12248 CLARK DR SW								
BRAINERD, MN 56401-7640							PAYMENTS	
						363	5/17/04 AV	27.00
						1112	11/16/04 AV	27.00
41-107-2101	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	200.00
						EMV	31,200 N-HM NET	200.00
BROWN, INGEBORG E		NE1/4 OF NW1/4, SEC 7-133-29				TMV	18,700	
C/O ARLENE & JAMES RUDBECK						NTC	187	
28948 COUNTY 16								
LAPORTE MN 56461							PAYMENTS	
RUDBECK, ARLENE M & JAMES						329	5/13/04 AV	100.00
41-107-2200	RE	041-0116-00-00-00-00	000	000	00000000	201/101/000 3	TC TAX	590.73
						EMV	75,500 RMV TAX	2.47
BROWN, INGEBORG E		GOV LOT 1 (NW1/4 OF NW1/4) SEC 7-133-29				TMV	55,300 RES CR	127.20
C/O DONALD & BETTY FURSTENB						RMV	31,800 HSTD NET	466.00
12488 UPPER SYLVAN RD SW						NTC	553 SA 99891	66.00
PILLAGER MN 56473							NET+SPEC	532.00
FURSTENBERG, DONALD L & BET							PAYMENTS	
						332	5/12/04 AV	233.00
							01 99891	33.00
							RCPT TOT	266.00
						946	10/26/04 AV	233.00
							01 99891	33.00
							RCPT TOT	266.00
41-107-2301	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,001.00
						EMV	93,800 RMV TAX	7.29
STATZ, JAMES C		PT OF GOV LOT 2				TMV	93,800 RES CR	266.29
12459 UPPER SYLVAN RD SW						RMV	93,800 HSTD NET	742.00
PILLAGER, MN 56473						NTC	938 SA 99891	66.00
							NET+SPEC	808.00
							PAYMENTS	
						799	5/10/04 AV	371.00
							01 99891	33.00
							RCPT TOT	404.00
						1250	10/13/04 AV	371.00
							01 99891	33.00
							RCPT TOT	404.00
41-107-2302	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	19.00
						EMV	3,400 AGRI CR	9.00
DANIELSON, LAYNE & HELENE		PT OF GOV LOT 2, SEC 7-133-29				TMV	3,000 HSTD NET	10.00
12787 MOUNTAIN ASH DR						NTC	17	
BAXTER MN 56425							PAYMENTS	
						200	4/05/04 AV	10.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-107-2303	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 258.12 EMV 24,100 RMV TAX 1.88 TMV 24,100 HSTD NET 260.00 RMV 24,100 NTC 241	PTR 260.00
TAXPAYER NAME/ADDRESS: STATZ, JAMES C FEE OWNER NAME: 12459 UPPER SYLVAN RD SW PROPERTY DESCRIPTION: PT OF GOV LOT 2, SEC 7-133-29 SECT: 7 TWP:133.0 RG:29 ACRES: 3.26 12459 UPPER SYLVAN RD SW PILLAGER, MN 56473								
PAYMENTS: 1418 12/14/04 AV 260.00 P&I 20.80 RCPT TOT 260.00 PEN 20.80 TC TAX 1,999.28 PTR 1,810.00 RMV TAX 14.55 RES CR 203.83 HSTD NET 1,810.00 SA 99891 66.00 NET+SPEC 1,876.00								
41-107-2401	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,999.28 EMV 187,300 RMV TAX 14.55 TMV 187,300 RES CR 203.83 RMV 187,300 HSTD NET 1,810.00 NTC 1,873 SA 99891 66.00 NET+SPEC 1,876.00	PTR 1,810.00
TAXPAYER NAME/ADDRESS: DOVENMUEHLER, SCOTT D & JEA FEE OWNER NAME: 12540 UPPER SYLVAN RD SW PROPERTY DESCRIPTION: PT OF SE NW, SEC 7-133-29 DESC AS FOL: COM AT THE SW COR OF SAID SEC 7; THENCE N 1691.43 FT ALONG THE W LINE OF SAID SEC 7; THENCE N 44 DEG 29 MIN 12 SEC E 1929.90 FT TO THE POB; THENCE S 78 DEG 57 MIN 33 SEC E 495.76 FT; THENCE N 11 DEG 32 MIN 27 SEC E 361.06 FT; THENCE N 78 DEG 57 MIN 33 SEC W 422 FT MORE OR LESS TO THE SHORE OF HOLE IN THE DAY LAKE; THENCE SWLY ALONG SAID SHORE TO A PT THAT BEARS N 78 DEG 57 MIN 33 SEC W FROM THE POB; THENCE S 78 DEG 57 MIN 33 SEC E 30 FT MORE OR LESS TO THE POB SECT: 7 TWP:133.0 RG:29 ACRES: 3.86 12540 UPPER SYLVAN RD SW PILLAGER MN 56473								
PAYMENTS: 800 5/10/04 AV 905.00 01 99891 33.00 RCPT TOT 938.00 1251 10/13/04 AV 905.00 01 99891 33.00 RCPT TOT 938.00								
41-107-3101	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 12.00 EMV 2,500 HSTD NET 12.00 TMV 2,200 NTC 12	
TAXPAYER NAME/ADDRESS: KLEFFMAN, CHAD R & SHAUNA M FEE OWNER NAME: 1848 DANDELION LN SW PROPERTY DESCRIPTION: PT OF SW1/4 (TRACT A) SEC 7-133-29 SECT: 7 TWP:133.0 RG:29 ACRES: 2.90 1848 DANDELION LN SW BRAINERD MN 56401								
PAYMENTS: 128 3/24/04 AV 12.00 TC TAX 10.00 HSTD NET 10.00								
41-107-3102	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 10.00 EMV 2,100 HSTD NET 10.00 TMV 1,900 NTC 10	
TAXPAYER NAME/ADDRESS: ORSER, SHARON L FEE OWNER NAME: 1849 DANDELION LN SW PROPERTY DESCRIPTION: PT OF SW1/4 (TRACT B), SEC 7-133-29 SECT: 7 TWP:133.0 RG:29 ACRES: 2.50 1849 DANDELION LN SW BRAINERD MN 56401								
PAYMENTS: 609 6/29/04 AV 10.00 P&I .40 RCPT TOT 10.00 PEN .40 TC TAX 10.00 HSTD NET 10.00								
41-107-3103	RE	041-0116-00-00-00-00	000 000	0000082		101/000/000 1	TC TAX 10.00 EMV 2,000 HSTD NET 10.00 TMV 1,800 NTC 10	
TAXPAYER NAME/ADDRESS: COX, JOHN D FEE OWNER NAME: 1869 DANDELION LN SW PROPERTY DESCRIPTION: PT OF SW1/4 (TRACT C) SEC 7-133-29 SECT: 7 TWP:133.0 RG:29 ACRES: 2.40 1869 DANDELION LN SW BRAINERD MN 56401								
PAYMENTS: 662 5/10/04 AV 10.00 TC TAX 1,717.09 PTR 1,502.00 RMV TAX 12.50 RES CR 227.59 HSTD NET 1,502.00 SA 99891 66.00 NET+SPEC 1,568.00								
41-107-3202	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,717.09 EMV 182,700 RMV TAX 12.50 TMV 160,900 RES CR 227.59 RMV 160,900 HSTD NET 1,502.00 NTC 1,609 SA 99891 66.00 NET+SPEC 1,568.00	PTR 1,502.00
TAXPAYER NAME/ADDRESS: STILLWELL, E CURT FEE OWNER NAME: 12625 UPPER SYLVAN RD SW PROPERTY DESCRIPTION: PT OF GOV LOT 3 SECT: 7 TWP:133.0 RG:29 ACRES: 3.07 12625 UPPER SYLVAN RD SW PILLAGER, MN 56473								
PAYMENTS: 201 5/03/04 AV 751.00 01 99891 33.00 RCPT TOT 784.00 705 9/23/04 AV 751.00 01 99891 33.00 RCPT TOT 784.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-107-3300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 2,350.26	PTR 1,592.00
		TXP#:0030049		PT OF S1/2 OF NW & PT OF SW1/4, SEC 7-133-29		EMV 290,300	RMV TAX 13.11	
HOLLISTER, ROBIN		SECT: 7 TWP:133.0		RG:29 ACRES: 154.51		TMV 262,300	RES CR 220.57	
12661 UPPER SYLVAN RD SW						RMV 168,700	AGRI CR 280.80	
PILLAGER, MN 56473-9540						NTC 2,203	HSTD NET 1,862.00	
							SA 99891 66.00	
							NET+SPEC 1,928.00	
							PAYMENTS	
				324 5/13/04		AV	931.00	
						01 99891	33.00	
						RCPT TOT	964.00	
				910 10/22/04		AV	931.00	
						01 99891	33.00	
						RCPT TOT	964.00	
41-107-4101	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,863.69	PTR 1,662.00
		TXP#:0047783		PT OF NE SE, SEC 7-133-29		EMV 176,100	RMV TAX 13.57	
MCKINNON, MATTHEW C & SHELL		SECT: 7 TWP:133.0		RG:29 ACRES: 5.00		TMV 174,600	RES CR 215.26	
1713 DANDELION LN SW						RMV 174,600	HSTD NET 1,662.00	
BRainerd MN 56401						NTC 1,746	SA 99891 66.00	
							NET+SPEC 1,728.00	
							PAYMENTS	
				414 4/29/04		AV	831.00	
						01 99891	33.00	
						RCPT TOT	864.00	
				1438 10/08/04		AV	831.00	
						01 99891	33.00	
						RCPT TOT	864.00	
41-107-4102	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.42	
		TXP#:0053062		PT OF N1/2 OF SE, SEC 7-133-29		EMV 22,500	SGP TAX 21.58	
GILLESPIE, SUSAN D		SECT: 7 TWP:133.0		RG:29 ACRES: 2.50		TMV 10,000	N-HM NET 128.00	
1722 DANDELION LN SW						NTC 100		
BRainerd MN 56401							PAYMENTS	
				213 4/26/04		AV	106.42	
						SG	21.58	
						RCPT TOT	128.00	
41-107-4103	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 3,382.57	PTR 3,320.00
		TXP#:0047782		PT OF SE, SEC 7-133-29		EMV 316,900	RMV TAX 24.62	
MELBY, STEVEN L & TANIA M		SECT: 7 TWP:133.0		RG:29 ACRES: 2.50		TMV 316,900	RES CR 87.19	
1682 DANDELION LN						RMV 316,900	HSTD NET 3,320.00	
BRainerd MN 56401						NTC 3,169	SA 99891 66.00	
							NET+SPEC 3,386.00	
							PAYMENTS	
				663 5/10/04		AV	1,660.00	
						01 99891	33.00	
						RCPT TOT	1,693.00	
				1439 10/08/04		AV	1,660.00	
						01 99891	33.00	
						RCPT TOT	1,693.00	
41-107-4104	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,616.28	PTR 1,392.00
		TXP#:0051935		PT OF N1/2 OF SE, SEC 7-133-29		EMV 157,600	RMV TAX 11.77	
BOUSHEE, DANIEL T & ANGELA		SECT: 7 TWP:133.0		RG:29 ACRES: 2.50		TMV 151,500	RES CR 236.05	
1750 DANDELION LN SW						RMV 151,500	HSTD NET 1,392.00	
BRainerd MN 56401						NTC 1,515	SA 99891 66.00	
							NET+SPEC 1,458.00	
							PAYMENTS	
				415 4/29/04		AV	696.00	
						01 99891	33.00	
						RCPT TOT	729.00	
				1440 10/08/04		AV	696.00	
						01 99891	33.00	
						RCPT TOT	729.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-107-4105	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,827.02	PTR 1,622.00
TXP#:0044136		PT OF N1/2 OF SE, SEC 7-133-29						
CORNER, TODD W & KATHERINE		SECT: 7 TWP:133.0 RG:29		ACRES: 4.98		EMV 182,400	RMV TAX 13.30	
1749 DANDELION LN SW						TMV 171,200	RES CR 218.32	
BRainerd MN 56401						RMV 171,200	HSTD NET 1,622.00	
						NTC 1,712	SA 99891 66.00	
							NET+SPEC 1,688.00	
----- PAYMENTS -----								
						801 5/10/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
						1252 10/13/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
41-107-4106	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,521.08	PTR 1,288.00
TXP#:0052348		PT OF N1/2 OF SE1/4, SEC 7-133-29						
WILSON, JUSTIN L & CHRISTIN		SECT: 7 TWP:133.0 RG:29		ACRES: 2.50		EMV 147,000	RMV TAX 11.07	
1740 DANDELION LANE SW						TMV 142,500	RES CR 244.15	
BRainerd MN 56401						RMV 142,500	HSTD NET 1,288.00	
						NTC 1,425	SA 99891 66.00	
							NET+SPEC 1,354.00	
----- PAYMENTS -----								
						318 5/12/04	AV 644.00	
							01 99891 33.00	
							RCPT TOT 677.00	
						814 10/05/04	AV 644.00	
							01 99891 33.00	
							RCPT TOT 677.00	
41-107-4107	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,477.09	PTR 1,240.00
TXP#:0047901		PT OF N1/2 OF SE1/4, SEC 7-133-29						
SKEESICK, BYRON & KAREN		SECT: 7 TWP:133.0 RG:29		ACRES: 2.50		EMV 148,000	RMV TAX 10.75	
1782 DANDELION LN SW						TMV 138,400	RES CR 247.84	
BRainerd MN 56401						RMV 138,400	HSTD NET 1,240.00	
						NTC 1,384	SA 99891 66.00	
							NET+SPEC 1,306.00	
----- PAYMENTS -----								
						403 5/11/04	AV 620.00	
							01 99891 33.00	
							RCPT TOT 653.00	
						903 10/14/04	AV 620.00	
							01 99891 33.00	
							RCPT TOT 653.00	
41-107-4202	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 661.96	
TXP#:0016555		S250 FT OF NW SE EXC E143.5 FT THRF, SW SE						
NELSON, WILLIAM L & BERDEEN		SECT: 7 TWP:133.0 RG:29		ACRES: 78.96		EMV 96,700	SGP TAX 134.04	
U, TRUSTEES OF NELSON TRUST						TMV 62,100	N-HM NET 796.00	
4036 N CANYON RIDGE DR						NTC 621		
TWIN FALLS ID 83301							NET+SPEC 1,306.00	
----- PAYMENTS -----								
						220 4/12/04	AV 330.98	
							SG 67.02	
							RCPT TOT 398.00	
						814 10/07/04	AV 330.98	
							SG 67.02	
							RCPT TOT 398.00	
41-107-4401	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 109.21	PTR 110.00
TXP#:0038288		E 435.60' OF S50' OF NE1/4 OF SE1/4 &						
STOLL, PHILIP & JOAN		SECT: 7 TWP:133.0 RG:29		ACRES: 2.50		EMV 10,300	RMV TAX .79	
12717 COUNTY 18 SW						TMV 10,300	HSTD NET 110.00	
BRainerd, MN 56401						RMV 10,300	SA 99891 66.00	
						NTC 103	NET+SPEC 176.00	
----- PAYMENTS -----								
						664 5/10/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						1441 10/08/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-107-4402	RE	041-0116-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX 2,184.99 EMV 204,700 RMV TAX 15.91	PTR 2,022.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WICKHAM, RONALD & SHARON A		E435.6 FT OF S500 FT OF NE SE EXC S50 FT THRF						
12695 COUNTY 18 SW		SECT: 7 TWP:133.0 RG:29 ACRES: 4.50						
BRAINERD MN 56401		TMV 204,700 RES CR 178.90 RMV 204,700 HSTD NET 2,022.00 NTC 2,047 SA 99891 66.00 NET+SPEC 2,088.00						
							PAYMENTS	
332 5/12/04							AV 1,011.00	
							01 99891 33.00	
							RCPT TOT 1,044.00	
828 10/05/04							AV 1,011.00	
							01 99891 33.00	
							RCPT TOT 1,044.00	
41-108-1100	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		SECT: 8 TWP:133.0 RG:29 ACRES: 39.43						
41-108-1200		041-0116-00-00-00-00 000 000 0000000						
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29 ACRES: 39.22						
30 W SUPERIOR ST								
DULUTH, MN 55802		EMV 43,000 SGP TAX 465.18 TMV 43,000 RMV TAX 3.34 RMV 43,000 N-HM NET 1,386.00 NTC 860						
							PAYMENTS	
321 5/14/04							AV 460.41	
							SG 232.59	
							RCPT TOT 693.00	
718 9/14/04							AV 460.41	
							SG 232.59	
							RCPT TOT 693.00	
41-108-1300	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 816.87	
TAXP#:0015656		SECT: 8 TWP:133.0 RG:29 ACRES: 39.35						
MINN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802		EMV 38,300 SGP TAX 414.15 TMV 38,300 RMV TAX 2.98 RMV 38,300 N-HM NET 1,234.00 NTC 766						
							PAYMENTS	
322 5/14/04							AV 409.92	
							SG 207.08	
							RCPT TOT 617.00	
719 9/14/04							AV 409.93	
							SG 207.07	
							RCPT TOT 617.00	
41-108-1400	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 546.78	
TAXP#:0015656		SECT: 8 TWP:133.0 RG:29 ACRES: 39.59						
MINN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802		EMV 25,600 SGP TAX 277.23 TMV 25,600 RMV TAX 1.99 RMV 25,600 N-HM NET 826.00 NTC 512						
							PAYMENTS	
323 5/14/04							AV 274.38	
							SG 138.62	
							RCPT TOT 413.00	
720 9/14/04							AV 274.39	
							SG 138.61	
							RCPT TOT 413.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-108-2001	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,484.40	PTR 1,248.00
TXP#:0049171 PT OF S1/2 OF NW, SEC 8-133-29						EMV 147,100 RMV TAX	10.81	
KVISTAD, DENVER J & TAMMY L		SECT: 8 TWP:133.0 RG:29 ACRES: 2.53				TMV 139,100 RES CR	247.21	
12584 COUNTY 18 SW						RMV 139,100 HSTD NET	1,248.00	
BRainerd MN 56401						NTC 1,391 SA 99891	66.00	
						NET+SPEC	1,314.00	
----- PAYMENTS -----								
						665 5/10/04 AV	624.00	
						01 99891	33.00	
						RCPT TOT	657.00	
						1442 10/08/04 AV	624.00	
						01 99891	33.00	
						RCPT TOT	657.00	
41-108-2002	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0 TC TAX	512.37	
TXP#:0015656 35 ACS OF S1/2 OF NW &W1/2 OF SW						EMV 24,000 SGP TAX	259.77	
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29 ACRES: 16.33				TMV 24,000 RMV TAX	1.86	
30 W SUPERIOR ST						RMV 24,000 N-HM NET	774.00	
DULUTH, MN 55802						NTC 480		
----- PAYMENTS -----								
						324 5/14/04 AV	257.11	
						SG	129.89	
						RCPT TOT	387.00	
						721 9/14/04 AV	257.12	
						SG	129.88	
						RCPT TOT	387.00	
41-108-2003	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,023.03	PTR 1,836.00
TXP#:0046300 PT OF S1/2 OF NW DESC AS TRACT 5, SEC 8-133-29						EMV 208,500 RMV TAX	14.73	
LANGE, STEVEN R & LISA K		SECT: 8 TWP:133.0 RG:29 ACRES: 6.00				TMV 189,600 RES CR	201.76	
1552 HARRISON DR SW						RMV 189,600 HSTD NET	1,836.00	
BRainerd MN 56401						NTC 1,896 SA 99891	66.00	
						NET+SPEC	1,902.00	
----- PAYMENTS -----								
						802 5/10/04 AV	918.00	
						01 99891	33.00	
						RCPT TOT	951.00	
						1253 10/13/04 AV	918.00	
						01 99891	33.00	
						RCPT TOT	951.00	
41-108-2004	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	456.67	
TXP#:0046495 PT OF SW1/4 OF NW1/4, SEC 8-133-29						EMV 58,900 RMV TAX	3.33	
HESCH, KELLY P		SECT: 8 TWP:133.0 RG:29 ACRES: 3.40				TMV 42,800 N-HM NET	460.00	
1654 HARRISON DR SW						RMV 42,800		
BRainerd MN 56401						NTC 428		
						BAL DUE	460.00	
41-108-2005	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	993.38	PTR 712.00
TXP#:0046496 PT OF SW NW, SEC 8-133-29						EMV 109,100 RMV TAX	7.23	
SEIDL, PATRICK M		SECT: 8 TWP:133.0 RG:29 ACRES: 3.00				TMV 93,100 RES CR	288.61	
1624 HARRISON DR SW						RMV 93,100 HSTD NET	712.00	
BRainerd MN 56401						NTC 931 SA 99891	66.00	
						NET+SPEC	778.00	
----- PAYMENTS -----								
						215 4/15/04 AV	356.00	
						01 99891	33.00	
						RCPT TOT	389.00	
						217 4/27/04 AV	356.00	
						01 99891	33.00	
						RCPT TOT	389.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-108-2006	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 74.83	
TXP#:0052906		PT OF S1/2 OF NW1/4 (TRACT B), SEC 8-133-29						
EQUITY TRUST COMPANY CUSTOD		SECT: 8 TWP:133.0 RG:29 ACRES: 2.54						
FBO SUSAN M KIEL IRA		NTC 70						
PO BOX 1529		----- PAYMENTS -----						
ELYRIA OH 44036		338	5/19/04	AV			37.41	
				SG			7.59	
				RCPT TOT			45.00	
		605	7/19/04	AV			37.42	
				SG			7.58	
				RCPT TOT			45.00	
41-108-2007	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.25	
TXP#:0052906		PT OF S1/2 OF NW1/4 (TRACT C), SEC 8-133-29						
EQUITY TRUST COMPANY CUSTOD		SECT: 8 TWP:133.0 RG:29 ACRES: 2.66						
FBO SUSAN M KIEL IRA		NTC 68						
PO BOX 1529		----- PAYMENTS -----						
ELYRIA OH 44036		223	4/12/04	AV			73.24	
				SG			14.76	
				RCPT TOT			88.00	
41-108-2008	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 76.40	
TXP#:0047902		PT OF S1/2 OF NW1/4 (TRACT D), SEC 8-133-29						
KIEL, PAUL M		SECT: 8 TWP:133.0 RG:29 ACRES: 2.50						
17742 N BROWNS LANE		NTC 72						
BRAINERD MN 56401		----- PAYMENTS -----						
		302	5/11/04	AV			76.40	
				SG			15.60	
				RCPT TOT			92.00	
41-108-2009	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,511.95	PTR 1,278.00
TXP#:0006566		PT OF S1/2 OF NW1/4 (TRACT E), SEC 8-133-29						
FARRINGTON, JERALD F & NAN		SECT: 8 TWP:133.0 RG:29 ACRES: 2.53						
1633 HARRISON DR SW		EMV 149,400 RMV TAX 11.01						
BRAINERD MN 56401		TMV 141,600 RES CR 244.96						
		RMV 141,600 HSTD NET 1,278.00						
		NTC 1,416 SA 99891 66.00						
		NET+SPEC 1,344.00						
		----- PAYMENTS -----						
		202	4/02/04	AV			639.00	
				01 99891			33.00	
				RCPT TOT			672.00	
		810	10/07/04	AV			639.00	
				01 99891			33.00	
				RCPT TOT			672.00	
41-108-2010	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,627.39	PTR 1,404.00
TXP#:0049744		PT OF S1/2 OF NW1/4 (TRACT F), SEC 8-133-29						
DUKOWITZ, JEROME M & GAIL M		SECT: 8 TWP:133.0 RG:29 ACRES: 2.53						
1625 HARRISON DR SW		EMV 160,200 RMV TAX 11.85						
EAST GULL LAKE MN 56401		TMV 152,400 RES CR 235.24						
		RMV 152,400 HSTD NET 1,404.00						
		NTC 1,524 SA 99891 66.00						
		NET+SPEC 1,470.00						
		----- PAYMENTS -----						
		405	6/07/04	AV			730.65	
				01 99891			34.35	
				RCPT TOT			765.00	
		803	5/10/04	AV			702.00	
				01 99891			33.00	
				RCPT TOT			735.00	
		805879	6/14/04	AV			-28.65	
				01 99891			-1.35	
				RCPT TOT			-30.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-108-2011	RE	041-0116-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 76.40	
TXP#:0053645		PT OF S1/2 OF NW1/4 (TRACT G), SEC 8-133-29				EMV 15,000	SGP TAX 15.60	
BOEHMER, GLEN L		SECT: 8 TWP:133.0 RG:29 ACRES: 2.53				TMV 7,200	N-HM NET 92.00	
1601 HARRISON DR SW						NTC 72		
BRainerd MN 56401								
-----								
							PAYMENTS	
301 5/11/04							AV 38.20	
							SG 7.80	
							RCPT TOT 46.00	
612 8/17/04							AV 38.20	
							SG 7.80	
							RCPT TOT 46.00	
41-108-2012	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 76.24	PTR 48.00
TXP#:0052431		PT OF S1/2 OF NW1/4 (TRACT H), SEC 8-133-29				EMV 15,000	RMV TAX .56	
KOEPE, DAWN M		SECT: 8 TWP:133.0 RG:29 ACRES: 2.50				TMV 7,200	RES CR 28.80	
12519 WIDMARK LANE SW						RMV 7,200	HSTD NET 48.00	
BRainerd MN 56401						NTC 72		
-----								
							PAYMENTS	
804 5/10/04							AV 48.00	
							TC TAX 48.22	
41-108-2013	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	SGP TAX 9.78	
TXP#:0052042		PT OF S1/2 OF NW1/4 (TRACT A) & EASEMENT				EMV 8,100	N-HM NET 58.00	
GROTZKE, NATHANAEL D & DARL		SECT: 8 TWP:133.0 RG:29 ACRES: 2.05				TMV 4,500		
2231 EXCELSIOR RD N						NTC 45		
BAXTER MN 56425								
-----								
							PAYMENTS	
323 5/27/04							AV 24.11	
							SG 4.89	
							RCPT TOT 29.00	
930 10/25/04							AV 24.11	
							SG 4.89	
							RCPT TOT 29.00	
41-108-2014	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 44.80	
TXP#:0047902		PT OF S1/2 OF NW1/4 (TRACT B) & EASEMENT				EMV 7,300	SGP TAX 9.20	
KIEL, PAUL M		SECT: 8 TWP:133.0 RG:29 ACRES: 1.85				TMV 4,200	N-HM NET 54.00	
17742 N BROWNS LANE						NTC 42		
BRainerd MN 56401								
-----								
							PAYMENTS	
303 5/11/04							AV 44.80	
							SG 9.20	
							RCPT TOT 54.00	
41-108-2015	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 44.80	
TXP#:0047902		PT OF S1/2 OF NW1/4 (TRACT C) & EASEMENT				EMV 7,300	SGP TAX 9.20	
KIEL, PAUL M		SECT: 8 TWP:133.0 RG:29 ACRES: 1.84				TMV 4,200	N-HM NET 54.00	
17742 N BROWNS LANE						NTC 42		
BRainerd MN 56401								
-----								
							PAYMENTS	
305 5/11/04							AV 44.80	
							SG 9.20	
							RCPT TOT 54.00	
41-108-2016	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 44.80	
TXP#:0047902		PT OF S1/2 OF NW1/4 (TRACT D) & EASEMENT				EMV 7,300	SGP TAX 9.20	
KIEL, PAUL M		SECT: 8 TWP:133.0 RG:29 ACRES: 1.84				TMV 4,200	N-HM NET 54.00	
17742 N BROWNS LANE						NTC 42		
BRainerd MN 56401								
-----								
							PAYMENTS	
304 5/11/04							AV 44.80	
							SG 9.20	
							RCPT TOT 54.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-108-2101	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	85.77	PTR 54.00
		TXP#:0052679 PT OF NE NW, SEC 8-133-29				EMV 15,000 RMV TAX	.63	
HENSON, PAUL C & KIM L		SECT: 8 TWP:133.0 RG:29 ACRES: 2.66				TMV 8,100 RES CR	32.40	
12533 CLASSIC PINES TRL SW						RMV 8,100 HSTD NET	54.00	
BRainerd MN 56401						NTC 81		
-----								
PAYMENTS								
-----								
						805 5/10/04 AV	27.00	
						1254 10/13/04 AV	27.00	
41-108-2102	RE	041-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	22.00	
		TXP#:0012107 PT OF NE NW				EMV 7,600 HSTD NET	22.00	
KETTLEWELL-SCOTT, BARBARA,		SECT: 8 TWP:133.0 RG:29 ACRES: 8.60				TMV 3,800		
12316 COUNTY 18 SW						NTC 21		
BRainerd, MN 56401								
-----								
PAYMENTS								
-----								
						303 5/11/04 AV	22.00	
41-108-2103	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,493.52	PTR 1,258.00
		TXP#:0048922 PT OF NE NW, SEC 8-133-29				EMV 144,500 RMV TAX	10.88	
WINDORSKI, PRESTON P & ANN		SECT: 8 TWP:133.0 RG:29 ACRES: 3.48				TMV 140,000 RES CR	246.40	
12570 CLASSIC PINES TRL SW						RMV 140,000 HSTD NET	1,258.00	
BRainerd MN 56401						NTC 1,400 SA 99891	66.00	
						NET+SPEC	1,324.00	
-----								
PAYMENTS								
-----								
						666 5/10/04 AV	629.00	
						01 99891	33.00	
						RCPT TOT	662.00	
						1443 10/08/04 AV	629.00	
						01 99891	33.00	
						RCPT TOT	662.00	
41-108-2104	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,413.83	PTR 2,276.00
		TXP#:0042932 PT OF NE NW & PT OF S1/2 OF NW, SEC 8-133-29				EMV 226,100 RMV TAX	17.58	
BURGGRAFF, JOSEPH M & MELAN		SECT: 8 TWP:133.0 RG:29 ACRES: 3.90				TMV 226,100 RES CR	155.41	
1512 HARRISON DR SW						RMV 226,100 HSTD NET	2,276.00	
BRainerd, MN 56401						NTC 2,261 SA 99891	66.00	
						NET+SPEC	2,342.00	
-----								
PAYMENTS								
-----								
						344 5/11/04 AV	1,138.00	
						01 99891	33.00	
						RCPT TOT	1,171.00	
						804 10/14/04 AV	1,138.00	
						01 99891	33.00	
						RCPT TOT	1,171.00	
41-108-2105	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,165.55	PTR 900.00
		TXP#:0044135 PT OF NE NW, SEC 8-133-29				EMV 137,800 RMV TAX	8.48	
ALEXANDER, WADE G & TAMMY M		SECT: 8 TWP:133.0 RG:29 ACRES: 7.70				TMV 109,300 RES CR	274.03	
12576 CLASSIC PINE TRL SW						RMV 109,300 HSTD NET	900.00	
BRainerd MN 56401						NTC 1,093 SA 99891	66.00	
						NET+SPEC	966.00	
-----								
PAYMENTS								
-----								
						211 5/04/04 AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	
						720 9/27/04 AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-108-2106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.81	
TXP#:0054418		PT OF NE1/4 OF NW1/4 (TRACT B), SEC 8-133-29						
Hamm, George R & Rose M & Olson, Janice M - Trustees		SECT: 8 TWP:133.0 RG:29 ACRES: 2.56						
12545 CLASSIC PINES TRL		EMV 15,000 SGP TAX 17.19						
BRAINERD MN 56401		TMV 8,000 N-HM NET 102.00						
Hamm Special Trust, 4-5-96		NTC 80						
							PAYMENTS	
300 5/11/04							AV 42.40	
							SG 8.60	
							RCPT TOT 51.00	
610 7/08/04							AV 42.41	
							SG 8.59	
							RCPT TOT 51.00	
41-108-2107	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 746.56	PTR 472.00
TXP#:0050913		PT OF NE1/4 OF NW1/4 (TRACT C), SEC 8-133-29						
Conley, Stephen D & Donner, 12567 Classic Pines Trl Sw		SECT: 8 TWP:133.0 RG:29 ACRES: 2.59						
BRAINERD MN 56401		EMV 77,000 RMV TAX 5.44						
		TMV 70,000 RES CR 280.00						
		RMV 70,000 HSTD NET 472.00						
		NTC 700 SA 99891 66.00						
		NET+SPEC 538.00						
							PAYMENTS	
806 5/10/04							AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
1255 10/13/04							AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
41-108-2108	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.81	
TXP#:0053610		PT OF NE1/4 OF NW1/4 (TRACT D), SEC 8-133-29						
Maine, Robert & Jackie		SECT: 8 TWP:133.0 RG:29 ACRES: 2.64						
401 Ski Hill Dr		EMV 15,000 SGP TAX 17.19						
Staples MN 56479		TMV 8,000 N-HM NET 102.00						
							NTC 80	
							PAYMENTS	
316 5/12/04							AV 42.40	
							SG 8.60	
							RCPT TOT 51.00	
1214 11/30/04							AV 42.41	
							SG 8.59	
							RCPT TOT 51.00	
41-108-2109	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,530.20	PTR 1,298.00
TXP#:0044317		PT OF NE1/4 OF NW1/4, SEC 8-133-29						
Trout, Daniel T & Mary		SECT: 8 TWP:133.0 RG:29 ACRES: 2.64						
12566 CLASSIC PINES TRAIL S		EMV 143,400 RMV TAX 11.14						
BRAINERD MN 56401		TMV 143,400 RES CR 243.34						
		RMV 143,400 HSTD NET 1,298.00						
		NTC 1,434 SA 99891 66.00						
		NET+SPEC 1,364.00						
							PAYMENTS	
226 4/30/04							AV 649.00	
							01 99891 33.00	
							RCPT TOT 682.00	
910 10/20/04							AV 649.00	
							01 99891 33.00	
							RCPT TOT 682.00	
41-108-2110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 160.82	PTR 162.00
TXP#:0042932		PT OF NE NW & PT OF S1/2 OF NW1/4						
Burggraaf, Joseph M & Melan		SECT: 8 TWP:133.0 RG:29 ACRES: 3.90						
1512 Harrison Dr Sw		EMV 15,000 RMV TAX 1.18						
BRAINERD, MN 56401		TMV 15,000 HSTD NET 162.00						
							RMV 15,000	
							NTC 150	
							PAYMENTS	
326 5/11/04							AV 81.00	
805 10/14/04							AV 81.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-108-2200	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	116.00
		TXP#:0012107 NW NW					EMV	33,000 HSTD NET	116.00
KETTLEWELL-SCOTT, BARBARA,		SECT: 8 TWP:133.0 RG:29		ACRES: 40.03			TMV	19,800	
12316 COUNTY 18 SW							NTC	109	
BRainerd, MN 56401							----- PAYMENTS -----		
							302 5/11/04	AV	58.00
							824 10/13/04	AV	58.00
41-108-3001	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	187.40
TXP#:0042701 W1/2 OF SW LESS 18 ACS & LESS N396 FT THRF &							EMV	48,900 AGRI CR	95.40
MANNIE, DANIEL & PATTY		LESS SW OF SW SW		ACRES: 46.59			TMV	31,800 HSTD NET	92.00
12770 CO RD 18 SW		SECT: 8 TWP:133.0 RG:29					NTC	175 SA 99891	66.00
BRainerd MN 56401							NET+SPEC		
SIMONS, ALFRED & IONA							158.00		
41-108-3002	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	BAL DUE	158.00
TXP#:0008990 N396 FT OF W1/2 OF SW							TC TAX	395.13 PTR	240.00
HANSEN, LLOYD & NANCY F		SECT: 8 TWP:133.0 RG:29		ACRES: 12.00			EMV	51,700 RMV TAX	2.87
12618 COUNTY 18 SW							TMV	37,000 RES CR	148.00
BRainerd, MN 56401							RMV	37,000 HSTD NET	250.00
							NTC	370 SA 99891	66.00
							NET+SPEC		
							316.00		
----- PAYMENTS -----									
							316 5/14/04	AV	125.00
								01 99891	33.00
							RCPT TOT		
							158.00		
							813 10/14/04	AV	125.00
								01 99891	33.00
							RCPT TOT		
							158.00		
41-108-3100	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	544.13
TXP#:0015656 NE SW							EMV	25,500 SGP TAX	275.89
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29		ACRES: 40.40			TMV	25,500 RMV TAX	1.98
30 W SUPERIOR ST							RMV	25,500 N-HM NET	822.00
DULUTH, MN 55802							NTC	510	
----- PAYMENTS -----									
							325 5/14/04	AV	273.05
								SG	137.95
							RCPT TOT		
							411.00		
							722 9/14/04	AV	273.06
								SG	137.94
							RCPT TOT		
							411.00		
41-108-3301	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	705.38
TXP#:0042701 SW1/4 OF SW1/4 OF SW1/4, SEC 8-133-29							EMV	94,900 RMV TAX	4.62
MANNIE, DANIEL & PATTY		SECT: 8 TWP:133.0 RG:29		ACRES: 10.17			TMV	71,500 RES CR	238.00
12770 CO RD 18 SW							RMV	59,500 AGRI CR	36.00
BRainerd MN 56401							NTC	661 HSTD NET	436.00
							BAL DUE		
							436.00		
41-108-3400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	366.73
TXP#:0015656 SE SW							EMV	17,200 SGP TAX	185.93
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29		ACRES: 40.77			TMV	17,200 RMV TAX	1.34
30 W SUPERIOR ST							RMV	17,200 N-HM NET	554.00
DULUTH, MN 55802							NTC	344	
----- PAYMENTS -----									
							326 5/14/04	AV	184.03
								SG	92.97
							RCPT TOT		
							277.00		
							723 9/14/04	AV	184.04
								SG	92.96
							RCPT TOT		
							277.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-108-4101	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 984.83	
		TXP#:0053445 E1/2 OF N1/2 OF NE SE					EMV 92,200	RMV TAX 7.17	
TOFTNESS, ANDREW & ELIZABET		SECT: 8 TWP:133.0 RG:29 ACRES: 10.25					TMV 92,200	N-HM NET 992.00	
12613 LITTLE PINE RD							RMV 92,200	SA 99891 66.00	
BRAINERD MN 56401							NTC 922	NET+SPEC 1,058.00	
-----									
PAYMENTS									
							202 4/13/04	AV 992.00	
								01 99891 66.00	
								RCPT TOT 1,058.00	
41-108-4102	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,444.12	PTR 1,204.00
		TXP#:0000697 W1/2 OF N1/2 OF NE SE					EMV 135,300	RMV TAX 10.51	
ANDERSON, LOIS		SECT: 8 TWP:133.0 RG:29 ACRES: 10.25					TMV 135,300	RES CR 250.63	
12573 LITTLE PINE RD SW							RMV 135,300	HSTD NET 1,204.00	
BRAINERD, MN 56401							NTC 1,353	SA 99891 66.00	
-----									
PAYMENTS									
							240 4/06/04	AV 602.00	
								01 99891 33.00	
								RCPT TOT 635.00	
							702 9/09/04	AV 602.00	
								01 99891 33.00	
								RCPT TOT 635.00	
41-108-4104	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 262.49	PTR 166.00
		TXP#:0009983 100 FT X 400 FT OF NE SE					EMV 38,800	RMV TAX 1.91	
HINES, LEONARD F		SECT: 8 TWP:133.0 RG:29 ACRES: .92					TMV 24,600	RES CR 98.40	
12705 LITTLE PINE RD SW							RMV 24,600	HSTD NET 166.00	
BRAINERD MN 56401							NTC 246	SA 99891 66.00	
-----									
PAYMENTS									
								NET+SPEC 232.00	
								BAL DUE 232.00	
41-108-4107	RE	041-0116-00-00-00-00 000 000 00000000					201/201/000 1	TC TAX 1,103.20	PTR 524.00
		TXP#:0024949 PT OF NE SE					EMV 112,700	RMV TAX 8.04	
WERMTER, LYLE & MARSHA		SECT: 8 TWP:133.0 RG:29 ACRES: 2.75					TMV 103,300	RES CR 395.24	
12667 LITTLE PINE RD SW							RMV 103,300	HSTD NET 716.00	
BRAINERD MN 56401							NTC 1,033	SA 99891 66.00	
-----									
PAYMENTS									
								NET+SPEC 782.00	
							355 5/17/04	AV 358.00	
								01 99891 33.00	
								RCPT TOT 391.00	
							844 10/13/04	AV 358.00	
								01 99891 33.00	
								RCPT TOT 391.00	
41-108-4108	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 377.25	
		TXP#:0029663 PT OF NE1/2 OF SE1/4, SEC 8-133-29					EMV 36,400	RMV TAX 2.75	
MCGUIRE, PATRICK J & JENNIF		SECT: 8 TWP:133.0 RG:29 ACRES: 2.50					TMV 35,400	N-HM NET 380.00	
12687 LITTLE PINE RD SW							RMV 35,400	SA 99891 66.00	
BRAINERD MN 56401							NTC 354	NET+SPEC 446.00	
-----									
PAYMENTS									
								BAL DUE 446.00	
41-108-4109	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 272.02	PTR 182.00
		TXP#:0024949 PT OF NE1/4 OF SE1/4, SEC 8-133-29					EMV 26,200	RMV TAX 1.98	
WERMTER, LYLE & MARSHA		SECT: 8 TWP:133.0 RG:29 ACRES: 14.00					TMV 25,400	HSTD NET 274.00	
12667 LITTLE PINE RD SW							RMV 25,400		
BRAINERD MN 56401							NTC 254		
-----									
PAYMENTS									
							209 4/26/04	AV 274.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-108-4200	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 888.36	
TXP#:0015656	NW SE							
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29	ACRES: 40.92					
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 41,600	SGP TAX 450.41	
						TMV 41,600	RMV TAX 3.23	
						RMV 41,600	N-HM NET 1,342.00	
						NTC 832		
						- - - - - PAYMENTS - - - - -		
				327	5/14/04	AV	445.79	
						SG	225.21	
						RCPT TOT	671.00	
				724	9/14/04	AV	445.80	
						SG	225.20	
						RCPT TOT	671.00	
41-108-4300	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 763.91	
TXP#:0015656	SW SE							
MINN POWER & LIGHT CO		SECT: 8 TWP:133.0 RG:29	ACRES: 40.89					
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 35,800	SGP TAX 387.31	
						TMV 35,800	RMV TAX 2.78	
						RMV 35,800	N-HM NET 1,154.00	
						NTC 716		
						- - - - - PAYMENTS - - - - -		
				328	5/14/04	AV	383.34	
						SG	193.66	
						RCPT TOT	577.00	
				725	9/14/04	AV	383.35	
						SG	193.65	
						RCPT TOT	577.00	
41-108-4400	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,541.22	PTR 932.00
TXP#:0018852	SE SE LESS E 330' OF S 660', SEC 8-133-29							
PULAK, WANDA E		SECT: 8 TWP:133.0 RG:29	ACRES: 35.53					
1339 STATE 210 SW								
BRAINERD, MN 56401								
						EMV 151,100	RMV TAX 11.22	
						TMV 144,400	RES CR 242.44	
						RMV 144,400	HSTD NET 1,310.00	
						NTC 1,444	SA 99891 66.00	
							NET+SPEC 1,376.00	
						- - - - - PAYMENTS - - - - -		
				322	5/18/04	AV	655.00	
						01 99891	33.00	
						RCPT TOT	688.00	
				838	10/13/04	AV	655.00	
						01 99891	33.00	
						RCPT TOT	688.00	
41-108-4401	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,803.26	PTR 1,596.00
TXP#:0041302	E330' OF S660' OF SE SE, SEC 8-133-29							
PULAK, DARRELL D & VINDY R		SECT: 8 TWP:133.0 RG:29	ACRES: 5.00					
12799 LITTLE PINE RD SW								
BRAINERD MN 56401								
						EMV 168,900	RMV TAX 13.13	
						TMV 168,900	RES CR 220.39	
						RMV 168,900	HSTD NET 1,596.00	
						NTC 1,689	SA 99891 66.00	
							NET+SPEC 1,662.00	
						- - - - - PAYMENTS - - - - -		
				320	5/07/04	AV	798.00	
						01 99891	33.00	
						RCPT TOT	831.00	
				811	10/01/04	AV	798.00	
						01 99891	33.00	
						RCPT TOT	831.00	
41-109-0001	RE	041-0116-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX 16,376.96	
TXP#:0003210	RAILROAD, SEC 9,16,17 & 18-133-29 & SEC 13, 14,15,16,17 & 19-133-30							
BURLINGTON NORTHERN RAILROA		SECT: 9 TWP:133.0 RG:29	ACRES: 380.35					
PROPERTY TAX DEPARTMENT								
PO BOX 961089								
FORT WORTH TX 76161-0089								
						EMV 767,300	SGP TAX 8,303.42	
						TMV 767,300	RMV TAX 59.62	
						RMV 767,300	N-HM NET 24,740.00	
						NTC 15,346		
						- - - - - PAYMENTS - - - - -		
				304	5/17/04	AV	8,218.29	
						SG	4,151.71	
						RCPT TOT	12,370.00	
				920	10/19/04	AV	8,218.29	
						SG	4,151.71	
						RCPT TOT	12,370.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-109-1100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.50
							EMV	25,300 AGRI CR	40.50
							TMV	13,500 HSTD NET	38.00
							NTC	74	
-----									
PAYMENTS									
							118	3/26/04 AV	38.00
							101/000/000 1	TC TAX	82.60
							EMV	25,500 AGRI CR	42.60
							TMV	14,200 HSTD NET	40.00
							NTC	78	
-----									
PAYMENTS									
							119	3/26/04 AV	40.00
							101/000/000 1	TC TAX	2,102.40
							EMV	218,600 RMV TAX	13.24
							TMV	218,600 RES CR	219.04
							RMV	170,400 AGRI CR	144.60
							NTC	1,970 HSTD NET	1,752.00
								SA 99891	66.00
								NET+SPEC	1,818.00
-----									
PAYMENTS									
							943	10/19/04 AV	1,752.00
								01 99891	66.00
								RCPT TOT	1,818.00
								TC TAX	113.00
								EMV	21,700 AGRI CR
								TMV	19,000 HSTD NET
								NTC	105
-----									
PAYMENTS									
							249	4/06/04 AV	56.00
							151/000/000 0	TC TAX	369.32
								EMV	77,500 SGP TAX
								TMV	34,600 N-HM NET
								NTC	346
-----									
PAYMENTS									
							315	5/19/04 AV	328.12
								SG	66.35
								RCPT TOT	394.47
							857	10/18/04 AV	184.66
								SG	37.34
								RCPT TOT	222.00
							805783	5/20/04 AV	-143.46
								SG	-29.01
								RCPT TOT	-172.47
							805795	5/27/04 AV	143.46
								SG	29.01
								RCPT TOT	172.47
							805796	5/27/04 AV	-143.46
								SG	-29.01
								RCPT TOT	-172.47

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-109-1402	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,213.32	PTR 952.00
TXP#:0035281		PT OF GOV LOT 3, SEC 9-133-29				EMV 128,500	RMV TAX 8.84	
BOLLIG, RONALD & BARBARA		SECT: 9 TWP:133.0 RG:29 ACRES: 1.86				TMV 113,600	RES CR 270.16	
PO BOX 2673						RMV 113,600	HSTD NET 952.00	
BAXTER, MN 56401						NTC 1,136	SA 99891 66.00	
GENDRON, MICHAEL							NET+SPEC 1,018.00	
-----								
							PAYMENTS	
							353 5/18/04	AV 476.00
								01 99891 33.00
								RCPT TOT 509.00
							803 10/18/04	AV 476.00
								01 99891 33.00
								RCPT TOT 509.00
41-109-1403	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.62	
TXP#:0053837		PT OF E1/2 OF GOV LOT 3, SEC 9-133-29				EMV 42,800	SGP TAX 32.38	
DES MARAIS, JOSEPH E & LISA		SECT: 9 TWP:133.0 RG:29 ACRES: 1.85				TMV 15,000	N-HM NET 192.00	
8686 COUNTY RD 144						NTC 150		
BRainerd MN 56401								
-----								
							PAYMENTS	
							601 7/21/04	AV 79.81 P&I 3.99
								SG 16.19 P&I .81
								RCPT TOT 96.00 PEN 4.80
							712 8/03/04	AV 79.81
								SG 16.19
								RCPT TOT 96.00
41-109-2100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 103.70	
TXP#:0039515		NE NW				EMV 30,300	AGRI CR 53.70	
JOHNSON, DAVID R & MARSHA S		SECT: 9 TWP:133.0 RG:29 ACRES: 39.72				TMV 17,900	HSTD NET 50.00	
12406 LITTLE PINE RD SW						NTC 98		
BRainerd MN 56401-7526								
-----								
							PAYMENTS	
							117 3/26/04	AV 50.00
							807 5/10/04	AV 50.00
							805809 5/27/04	AV -50.00
41-109-2200	RE	041-0116-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX 765.13	PTR 424.00
TXP#:0052728		NW NW				EMV 104,900	RMV TAX 4.87	
FLETCHER, REID B & LISA A		SECT: 9 TWP:133.0 RG:29 ACRES: 39.69				TMV 79,100	RES CR 250.80	
12468 LITTLE PINE RD SW						RMV 62,700	AGRI CR 49.20	
BRainerd MN 56401						NTC 717	HSTD NET 470.00	
								SA 99891 66.00
								NET+SPEC 536.00
-----								
							PAYMENTS	
							667 5/10/04	AV 235.00
								01 99891 33.00
								RCPT TOT 268.00
							1445 10/08/04	AV 235.00
								01 99891 33.00
								RCPT TOT 268.00
41-109-2300	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 426.31	
TXP#:0015656		SW NW				EMV 20,000	SGP TAX 216.14	
MINN POWER & LIGHT CO		SECT: 9 TWP:133.0 RG:29 ACRES: 39.52				TMV 20,000	RMV TAX 1.55	
30 W SUPERIOR ST						RMV 20,000	N-HM NET 644.00	
DULUTH, MN 55802						NTC 400		
-----								
							PAYMENTS	
							329 5/14/04	AV 213.93
								SG 108.07
								RCPT TOT 322.00
							726 9/14/04	AV 213.93
								SG 108.07
								RCPT TOT 322.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
41-109-2400	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX	327.01
						EMV	15,300 SGP TAX	165.80
						TMV	15,300 RMV TAX	1.19
MINN POWER & LIGHT CO		SECT: 9 TWP:133.0 RG:29 ACRES: 39.56				RMV	15,300 N-HM NET	494.00
30 W SUPERIOR ST						NTC	306	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						330 5/14/04	AV	164.10
							SG	82.90
							RCPT TOT	247.00
						727 9/14/04	AV	164.10
							SG	82.90
							RCPT TOT	247.00
41-109-3100	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	784.69
						EMV	110,600 RMV TAX	5.71
ROOT, REUBEN K		SECT: 9 TWP:133.0 RG:29 ACRES: 40.69				TMV	73,600 RES CR	294.40
12609 11TH AVE SW						RMV	73,600 HSTD NET	496.00
BRAINERD, MN 56401-2090						NTC	736 SA 99891	66.00
							NET+SPEC	562.00
-----								
							PAYMENTS	
						135 3/29/04	AV	496.00
							01 99891	66.00
							RCPT TOT	562.00
41-109-3202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	556.74
						EMV	52,400 RMV TAX	4.06
LEWIS, BOB L		SECT: 9 TWP:133.0 RG:29 ACRES: 3.18				TMV	52,200 RES CR	208.80
12700 LITTLE PINE RD SW						RMV	52,200 HSTD NET	352.00
BRAINERD MN 56401						NTC	522 SA 99891	66.00
							NET+SPEC	418.00
-----								
							PAYMENTS	
						105 3/25/04	AV	352.00
							01 99891	66.00
							RCPT TOT	418.00
41-109-3203	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX	1,530.20
						EMV	153,800 RMV TAX	11.14
NELSON, NORMAN W		SECT: 9 TWP:133.0 RG:29 ACRES: 9.99				TMV	143,400 RES CR	243.34
12600 LITTLE PINE RD SW						RMV	143,400 HSTD NET	1,298.00
BRAINERD MN 56401						NTC	1,434 SA 99891	66.00
							NET+SPEC	1,364.00
-----								
							PAYMENTS	
						668 5/10/04	AV	649.00
							01 99891	33.00
							RCPT TOT	682.00
						1446 10/08/04	AV	649.00
							01 99891	33.00
							RCPT TOT	682.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-109-3208	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,128.96	PTR 860.00
TXP#:0026508		E 460' OF W 890' OF N 285' OF S 495' OF NW			EMV	108,400	RMV TAX 8.22	
HARDY, JACQUELINE K		SW			TMV	105,800	RES CR 277.18	
12674 LITTLE PINE RD SW		SECT: 9 TWP:133.0 RG:29 ACRES: 3.01			RMV	105,800	HSTD NET 860.00	
BRAINERD MN 56401					NTC	1,058	SA 99891 66.00	
							NET+SPEC 926.00	
----- PAYMENTS -----								
		404 6/22/04		AV			412.80	P&I 17.20
				01 99891			31.68	P&I 1.32
				RCPT TOT			444.48	PEN 18.52
		614 7/09/04		AV			17.20	
				01 99891			1.32	
				RCPT TOT			18.52	
		743 9/24/04		AV			430.00	
				01 99891			33.00	
				RCPT TOT			463.00	
		1000 11/05/04		AV			371.49	
				01 99891			28.51	
				RCPT TOT			400.00	
		1307 12/06/04		AV			58.51	P&I 4.68
				01 99891			4.49	P&I .36
				RCPT TOT			63.00	PEN 5.04
		806206 11/12/04		AV			-430.00	
				01 99891			-33.00	
				RCPT TOT			-463.00	
				TC TAX			1,631.01	PTR 1,300.00
TXP#:0044524		NW SW EXC N330 FT & EXC S495 FT THRF			EMV	162,100	RMV TAX 11.87	
FUHRER, LEO & DARLENE		SECT: 9 TWP:133.0 RG:29 ACRES: 15.88			TMV	152,800	RES CR 234.88	
12628 LITTLE PINE RD SW					RMV	152,800	HSTD NET 1,408.00	
BRAINERD MN 56401					NTC	1,528	SA 99891 66.00	
							NET+SPEC 1,474.00	
							BAL DUE 1,474.00	
				TC TAX			1,053.80	PTR 778.00
TXP#:0044507		N285 FT OF S495 FT OF W430 FT OF NW SW			EMV	105,500	RMV TAX 7.68	
MATTER-HINES, AMY M & KENT		SECT: 9 TWP:133.0 RG:29 ACRES: 2.80			TMV	98,800	RES CR 283.48	
12662 LITTLE PINE RD SW					RMV	98,800	HSTD NET 778.00	
BRAINERD MN 56401					NTC	988	SA 99891 66.00	
							NET+SPEC 844.00	
----- PAYMENTS -----								
		669 5/10/04		AV			389.00	
				01 99891			33.00	
				RCPT TOT			422.00	
		1447 10/08/04		AV			389.00	
				01 99891			33.00	
				RCPT TOT			422.00	
				TC TAX			1,068.44	PTR 794.00
TXP#:0048490		S 210' OF NW SW EXC W 660' THRF			EMV	100,500	RMV TAX 7.78	
AASEN, BARRY R & DORIS I		SECT: 9 TWP:133.0 RG:29 ACRES: 3.20			TMV	100,200	RES CR 282.22	
				RMV		100,200	HSTD NET 794.00	
12690 LITTLE PINE RD SW					NTC	1,002	SA 99891 66.00	
BRAINERD MN 56401					NET+SPEC 860.00			
----- PAYMENTS -----								
		328 5/19/04		AV			397.00	
				01 99891			33.00	
				RCPT TOT			430.00	
		836 10/15/04		AV			397.00	
				01 99891			33.00	
				RCPT TOT			430.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-109-3305	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	688.99	PTR 436.00
	TXP#:0026841	PT OF SW SW, SEC 9-133-29 DESC AS FOL:				EMV 68,300 RMV TAX	5.01	
MARTIN, RICKIE L & JOAN		THAT PT OF E 100.00 FT OF THE W 735.00 FT				TMV 64,500 RES CR	258.00	
1260 127TH ST SW		OF THE S 610.00 FT OF THE SW SW, SEC 9-133				RMV 64,500 HSTD NET	436.00	
BRainerd, MN 56401		-29 LYG NLY OF THE NLY R/O/W LINE OF CO RD				NTC 645 SA 99891	66.00	
		168				NET+SPEC	502.00	
		SECT: 9 TWP:133.0 RG:29 ACRES: 1.04						
-----								
							PAYMENTS	
						1406 12/15/04 AV	436.00	P&I 34.88
						01 99891	66.00	P&I 5.28
						RCPT TOT	502.00	PEN 40.16
41-109-3306	RE	041-0116-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	2,082.57	PTR 1,472.00
	TXP#:0031590	PT OF SW SW				EMV 209,500 SGP TAX	199.16	
MEYER, GEORGE		SECT: 9 TWP:133.0 RG:29 ACRES: 6.13				TMV 182,800 RMV TAX	14.20	
12712 LITTLE PINE RD SW						RMV 182,800 RES CR	229.93	
BRainerd MN 56401						NTC 1,951 HSTD NET	2,066.00	
						SA 99891	66.00	
						NET+SPEC	2,132.00	
						BAL DUE	2,132.00	
41-109-3307	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	465.41	PTR 294.00
	TXP#:0040931	THAT PT OF SW SW, SEC 9-133-29, LYG N OF				EMV 67,800 RMV TAX	3.39	
PETERSON, CHARLES R & RHEA		THE NLY R-O-W LINE OF HWY 210, W OF THE E				TMV 43,700 RES CR	174.80	
1288 127TH ST SW		700 FT THRF, & S OF THE N 660 FT THRF, EXC				RMV 43,700 HSTD NET	294.00	
BRainerd MN 56401		THE E 400 FT THRF.				NTC 437 SA 99891	66.00	
		SECT: 9 TWP:133.0 RG:29 ACRES: 3.37				NET+SPEC	360.00	
-----								
							PAYMENTS	
						700 9/16/04 AV	147.00	P&I 10.29
						01 99891	33.00	P&I 2.31
						RCPT TOT	180.00	PEN 12.60
						844 10/13/04 AV	147.00	
						01 99891	33.00	
						RCPT TOT	180.00	
41-109-3309	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,279.26	PTR 1,024.00
	TXP#:0035167	PT OF SW SW				EMV 119,800 RMV TAX	9.32	
JOHNSTON, FREDERICK & PAMEL		SECT: 9 TWP:133.0 RG:29 ACRES: 3.30				TMV 119,800 RES CR	264.58	
12738 LITTLE PINE RD SW						RMV 119,800 HSTD NET	1,024.00	
BRainerd MN 56401						NTC 1,198 SA 99891	66.00	
						NET+SPEC	1,090.00	
-----								
							PAYMENTS	
						671 5/10/04 AV	512.00	
						01 99891	33.00	
						RCPT TOT	545.00	
						1449 10/08/04 AV	512.00	
						01 99891	33.00	
						RCPT TOT	545.00	
41-109-3310	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,737.32	PTR 1,524.00
	TXP#:0032527	PT OF SW SW, SEC 9-133-29				EMV 184,300 RMV TAX	12.65	
LAPKA, RICHARD & GRETA		SECT: 9 TWP:133.0 RG:29 ACRES: 3.09				TMV 162,700 RES CR	225.97	
1274 127TH ST SW						RMV 162,700 HSTD NET	1,524.00	
BRainerd, MN 56401						NTC 1,627 SA 99891	66.00	
						NET+SPEC	1,590.00	
-----								
							PAYMENTS	
						808 5/10/04 AV	762.00	
						01 99891	33.00	
						RCPT TOT	795.00	
						911 10/20/04 AV	762.00	
						01 99891	33.00	
						RCPT TOT	795.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-109-3311	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 868.82	PTR 576.00	
TXP#:0051022		THAT PT OF W 175' OF E 875' OF SW SW, EXC					EMV 85,500	RMV TAX 6.32	
HEINEN, CHARLES J		N600' THRF, LYG N OF NLY R/W LINE OF FAIRVIEW					TMV 81,400	RES CR 299.14	
1268 127TH ST SW		RD, SEC 9-133-29					RMV 81,400	HSTD NET 576.00	
BRAINERD MN 56401		SECT: 9 TWP:133.0 RG:29 ACRES: 1.92					NTC 814	SA 99891 66.00	
							NET+SPEC 642.00		
							- - - - PAYMENTS - - - -		
809 5/10/04							AV 288.00		
							01 99891 33.00		
							RCPT TOT 321.00		
1256 10/13/04							AV 288.00		
							01 99891 33.00		
							RCPT TOT 321.00		
							TC TAX 872.42	PTR 580.00	
41-109-3402	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 872.42	PTR 580.00	
TXP#:0018632		E1/2 OF W1/2 OF SE SW					EMV 89,400	RMV TAX 6.36	
POFAHL, SELINA J		SECT: 9 TWP:133.0 RG:29 ACRES: 7.10					TMV 81,800	RES CR 298.78	
1182 127TH ST SW							RMV 81,800	HSTD NET 580.00	
BRAINERD, MN 56401							NTC 818	SA 99891 66.00	
							NET+SPEC 646.00		
							- - - - PAYMENTS - - - -		
235 5/04/04							AV 580.00		
							01 99891 66.00		
							RCPT TOT 646.00		
							TC TAX 1,121.64	PTR 852.00	
41-109-3403	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,121.64	PTR 852.00	
TXP#:0019481		W1/4 OF SE SW EXC TH PT LYG S OF ST HWY					EMV 105,100	RMV TAX 8.17	
RIDEOUT, JOYCE A		SECT: 9 TWP:133.0 RG:29 ACRES: 7.65					TMV 105,100	RES CR 277.81	
1210 127TH ST SW							RMV 105,100	HSTD NET 852.00	
BRAINERD, MN 56401							NTC 1,051	SA 99891 66.00	
							NET+SPEC 918.00		
							- - - - PAYMENTS - - - -		
324 5/12/04							AV 426.00		
							01 99891 33.00		
							RCPT TOT 459.00		
858 10/13/04							AV 426.00		
							01 99891 33.00		
							RCPT TOT 459.00		
							TC TAX 1,226.55	PTR 988.00	
41-109-3404	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,226.55	PTR 988.00	
TXP#:0013184		ALL OF SE SW S OF RY					EMV 133,600	RMV TAX 8.93	
LAPKA, CAROL D, TRUSTEE		SECT: 9 TWP:133.0 RG:29 ACRES: 1.54					TMV 114,900	RES CR 247.48	
12767 11TH AVE SW							RMV 114,900	HSTD NET 988.00	
BRAINERD, MN 56401-2089							NTC 1,149	SA 99891 66.00	
							NET+SPEC 1,054.00		
							- - - - PAYMENTS - - - -		
320 5/18/04							AV 494.00		
							01 99891 33.00		
							RCPT TOT 527.00		
841 10/15/04							AV 494.00		
							01 99891 33.00		
							RCPT TOT 527.00		
							TC TAX 1,094.74	PTR 860.00	
41-109-3407	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,094.74	PTR 860.00	
TXP#:0012553		N350 FT OF E1/2 OF SE SW					EMV 102,500	RMV TAX 7.97	
KOLAND, JAMES R		SECT: 9 TWP:133.0 RG:29 ACRES: 5.33					TMV 102,500	RES CR 242.71	
12731 11TH AVE SW							RMV 102,500	HSTD NET 860.00	
BRAINERD, MN 56401							NTC 1,025	SA 99891 66.00	
							NET+SPEC 926.00		
							- - - - PAYMENTS - - - -		
224 4/20/04							AV 860.00		
							01 99891 66.00		
							RCPT TOT 926.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-109-3408	RE	041-0116-00-00-00-00 000 000 00000000					200/000/000 0	TC TAX 75.56	
		TXP#:0033967 PT OF E1/2 OF SE SW					EMV 5,700	RMV TAX .44	
SPANGLER, KENNETH & JOYCE		SECT: 9 TWP:133.0 RG:29 ACRES: 1.43					TMV 5,700	N-HM NET 76.00	
1122 127TH ST SW							RMV 5,700		
BRAINERD, MN 56401							NTC 71		
-----									
PAYMENTS									
-----									
							341 5/10/04	AV 76.00	
41-109-3409	RE	041-0116-00-00-00-00 000 000 00000000					233/000/000 0	TC TAX 994.79	
		TXP#:0045759 TH PT OF E1/2 OF SE SW LYG N OF US HWY 210					EMV 62,100	SGP TAX 504.38	
OAK GROVE HOLDINGS, INC		EXC N350 FT THRF & EXC W450 FT THRF					TMV 62,100	RMV TAX 4.83	
123 UNION ST		SECT: 9 TWP:133.0 RG:29 ACRES: 2.06					RMV 62,100	N-HM NET 1,504.00	
NORWOOD YOUNG AMERICA MN 5							NTC 932	SA 99891 150.00	
-----									
NET+SPEC 1,654.00									
-----									
PAYMENTS									
-----									
							339 5/05/04	AV 499.81	
								SG 252.19	
								01 99891 75.00	
								RCPT TOT 827.00	
							816 10/11/04	AV 499.81	
								SG 252.19	
								01 99891 75.00	
								RCPT TOT 827.00	
41-109-3410	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,103.39	PTR 832.00
		TXP#:0053825 PT OF SE SW					EMV 103,300	RMV TAX 8.04	
CARLSON, DEBRA K		SECT: 9 TWP:133.0 RG:29 ACRES: 1.82					TMV 103,300	RES CR 279.43	
1164 127TH ST SW							RMV 103,300	HSTD NET 832.00	
BRAINERD MN 56401							NTC 1,033	SA 99891 66.00	
-----									
NET+SPEC 898.00									
-----									
PAYMENTS									
-----									
							355 5/18/04	AV 416.00	
								01 99891 33.00	
								RCPT TOT 449.00	
							827 10/15/04	AV 416.00	
								01 99891 33.00	
								RCPT TOT 449.00	
41-109-3411	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,601.73	PTR 1,376.00
		TXP#:0032226 E175 FT OF W450 FT OF E1/2 OF SE SW LYG N					EMV 153,000	RMV TAX 11.67	
SPANGLER, KENNETH J & JOYCE		OF HWY 210 EXC N350 FT THRF					TMV 150,000	RES CR 237.40	
E KOBES-SPANGLER		SECT: 9 TWP:133.0 RG:29 ACRES: 1.87					RMV 150,000	HSTD NET 1,376.00	
1122 127TH SW							NTC 1,500	SA 99891 66.00	
BRAINERD, MN 56401								NET+SPEC 1,442.00	
-----									
PAYMENTS									
-----									
							342 5/10/04	AV 688.00	
								01 99891 33.00	
								RCPT TOT 721.00	
							811 10/05/04	AV 688.00	
								01 99891 33.00	
								RCPT TOT 721.00	
41-109-4200	RE	041-0116-00-00-00-00 000 000 00000000					151/101/000 0	TC TAX 233.31	
		TXP#:0042295 E 375 FT OF W 800 FT OF S 840 FT OF GOV LOT 2					EMV 26,800	SGP TAX 44.49	
HANSEN, JOHN W & HELEN M		& E375 FT OF W800 FT OF N90 FT OF SW1/4 OF					TMV 23,000	AGRI CR 7.80	
12307 REDPINE RD		SE1/4, SEC 9-133-29					NTC 218	N-HM NET 270.00	
BRAINERD MN 56401		SECT: 9 TWP:133.0 RG:29 ACRES: 8.00					-----		
PAYMENTS									
-----									
							238 4/14/04	AV 225.50	
								SG 44.50	
								RCPT TOT 270.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
41-109-4201	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,106.92	PTR 836.00
		TXP#:0005331 N210 FT OF S630 FT EXC THE W800 FT OF GOV LOT				EMV 124,900 RMV TAX	8.06	
DISTERHAUPT, RAYMOND C & DO 2, SEC 9-133-29						TMV 103,800 RES CR	278.98	
12670 W MILE LAKE RD SW SECT: 9 TWP:133.0 RG:29 ACRES: 2.46						RMV 103,800 HSTD NET	836.00	
BRainerd MN 56401						NTC 1,038 SA 99891	66.00	
						NET+SPEC	902.00	
----- PAYMENTS -----								
						210 4/26/04 AV	836.00	
						01 99891	66.00	
						RCPT TOT	902.00	
41-109-4202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,198.60	PTR 936.00
		TXP#:0049138 N210' OF S840' OF GOV LOT 2 EXC W800' THRF,				EMV 128,900 RMV TAX	8.73	
DISTERHAUPT, SHERYL L SEC 9-133-29						TMV 112,300 RES CR	271.33	
12654 W MILE LAKE RD SW SECT: 9 TWP:133.0 RG:29 ACRES: 2.65						RMV 112,300 HSTD NET	936.00	
BRainerd MN 56401						NTC 1,123 SA 99891	66.00	
						NET+SPEC	1,002.00	
----- PAYMENTS -----								
						324 5/05/04 AV	468.00	
						01 99891	33.00	
						RCPT TOT	501.00	
						803 10/11/04 AV	468.00	
						01 99891	33.00	
						RCPT TOT	501.00	
41-109-4203	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	211.26	
		TXP#:0047567 S210 FT OF N630 FT OF S840 FT OF GOV LOT 2				EMV 46,200 SGP TAX	42.74	
SCHUSTER, THOMAS K & MARGAR EXC W800 FT THRF, SEC 9-133-29						TMV 19,800 N-HM NET	254.00	
GRAHAM-SCHUSTER SECT: 9 TWP:133.0 RG:29 ACRES: 2.66						NTC 198		
12684 MILE LAKE RD SW BRainerd MN 56401-2584							254.00	
41-109-4204	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	444.76	PTR 266.00
		TXP#:0012553 GOV LOT 2 EXC THAT PT OF THE SLY 840 FT OF				EMV 82,200 RMV TAX	3.24	
KOLAND, JAMES R SAID GOV LOT 2 LYG ELY OF THE WLY 425 FT OF						TMV 41,600 HSTD NET	448.00	
12731 11TH AVE SW SAID GOV LOT 2						RMV 41,600		
BRainerd, MN 56401 SECT: 9 TWP:133.0 RG:29 ACRES: 23.77						NTC 416		
----- PAYMENTS -----								
						231 4/20/04 AV	448.00	
41-109-4302	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	451.91	PTR 286.00
		TXP#:0001013 PT OF SW SE & PT OF GOV LOT 2, SEC 9-133-29				EMV 70,700 RMV TAX	3.29	
ASPROS, THOMAS G SECT: 9 TWP:133.0 RG:29 ACRES: 5.30						TMV 42,300 RES CR	169.20	
1016 127TH ST SW BRainerd, MN 56401						RMV 42,300 HSTD NET	286.00	
						NTC 423 SA 99891	66.00	
						NET+SPEC	352.00	
----- PAYMENTS -----								
						129 3/30/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
						713 9/23/04 AV	143.00	
						01 99891	33.00	
						RCPT TOT	176.00	
41-109-4303	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	819.23	PTR 476.00
		TXP#:0049093 PART OF SW SE LYG N OF HWY 210, SEC 9-133-29				EMV 95,600 RMV TAX	5.47	
KOLAND, NANCY R SECT: 9 TWP:133.0 RG:29 ACRES: 5.23						TMV 82,100 RES CR	281.60	
1068 127TH ST SW BRainerd MN 56401						RMV 70,400 AGRI CR	35.10	
						NTC 768 HSTD NET	508.00	
						SA 99891	66.00	
						NET+SPEC	574.00	
----- PAYMENTS -----								
						115 3/25/04 AV	508.00	
						01 99891	66.00	
						RCPT TOT	574.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-109-4304	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 943.87	PTR 658.00
		TXP#:0001786				EMV 103,200	RMV TAX 6.88	
		BENTLER, DENNIS E				TMV 88,500	RES CR 292.75	
		12768 11TH AVE SW				RMV 88,500	HSTD NET 658.00	
		BRAINERD MN 56401			9.40	NTC 885	SA 99891 66.00	
							NET+SPEC 724.00	
							PAYMENTS	
						377 5/13/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						821 10/14/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
41-109-4306	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 17.87	PTR 18.00
		TXP#:0036313				EMV 2,600	RMV TAX .13	
		LYTLE, A SCOTT & YVONNE M			.50	TMV 1,600	HSTD NET 18.00	
		901 STATE 210 SW				RMV 1,600		
		BRAINERD, MN 56401				NTC 16		
							PAYMENTS	
						226 4/12/04	AV 18.00	
41-109-4307	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 945.78	PTR 660.00
		TXP#:0046935				EMV 97,000	RMV TAX 6.88	
		ADES, DELORES A				TMV 88,600	RES CR 292.66	
		1028 127TH ST SW				RMV 88,600	HSTD NET 660.00	
		BRAINERD MN 56401			.63	NTC 886	SA 99891 66.00	
							NET+SPEC 726.00	
							PAYMENTS	
						810 5/10/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
						1257 10/13/04	AV 330.00	
							01 99891 33.00	
							RCPT TOT 363.00	
41-109-4309	RE	041-0116-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 730.29	PTR 462.00
		TXP#:0034117				EMV 70,700	RMV TAX 5.31	
		GROSHONG, AUDREY L				TMV 68,400	RES CR 273.60	
		1082 127TH ST SW				RMV 68,400	HSTD NET 462.00	
		BRAINERD, MN 56401			1.15	NTC 684	SA 99891 66.00	
							NET+SPEC 528.00	
							PAYMENTS	
						672 5/10/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						1450 10/08/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
41-109-4310	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,698.84	PTR 1,482.00
		TXP#:0050702				EMV 159,100	RMV TAX 12.37	
		LUKSIK, JOEY & CYNTHIA M			2.40	TMV 159,100	RES CR 229.21	
		12732 W MILE LAKE RD SW				RMV 159,100	HSTD NET 1,482.00	
		BRAINERD MN 56401				NTC 1,591	SA 99891 66.00	
							NET+SPEC 1,548.00	
							PAYMENTS	
						338 5/18/04	AV 741.00	
							01 99891 33.00	
							RCPT TOT 774.00	
						932 10/19/04	AV 741.00	
							01 99891 33.00	
							RCPT TOT 774.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-109-4311	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,070.34	PTR 796.00
TXP#:0054442		E375 FT OF W800 FT OF S260 FT OF N350 FT OF				EMV 100,300	RMV TAX 7.79	
SWANSON, JERALD S		SW SE, SEC 9-133-29				TMV 100,300	RES CR 282.13	
12709 W MILE LAKE RD SW		SECT: 9 TWP:133.0 RG:29 ACRES: 2.24				RMV 100,300	HSTD NET 796.00	
BRAINERD MN 56401-2392						NTC 1,003	SA 99891 66.00	
							NET+SPEC 862.00	
							- - - - PAYMENTS - - - -	
						673 5/10/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						827 10/04/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						1451 10/08/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						806176 11/08/04	AV -398.00	
							01 99891 -33.00	
							RCPT TOT -431.00	
41-109-4402	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,299.41	PTR 1,046.00
TXP#:0003471		PT OF GOV LOT 1 & PT OF SW SE & PT OF S210'				EMV 174,100	RMV TAX 9.46	
CARLSON, CAROL A NJUS		OF GOV LOT 2, SEC 9-133-29				TMV 121,700	RES CR 262.87	
1378714		SECT: 9 TWP:133.0 RG:29 ACRES: 8.10				RMV 121,700	HSTD NET 1,046.00	
988 STATE 210 SW						NTC 1,217	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 1,112.00	
							- - - - PAYMENTS - - - -	
						118 3/29/04	AV 523.00	
							01 99891 33.00	
							RCPT TOT 556.00	
						704 9/02/04	AV 523.00	
							01 99891 33.00	
							RCPT TOT 556.00	
41-109-4403	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,495.34	PTR 1,260.00
TXP#:0039164		PT OF GOV LOT 1 & PT OF SW SE, SEC 9-133-29				EMV 142,600	RMV TAX 10.88	
HEITTOLA, RUSSELL		SECT: 9 TWP:133.0 RG:29 ACRES: 5.40				TMV 140,200	RES CR 246.22	
990 STATE 210 SW						RMV 140,200	HSTD NET 1,260.00	
BRAINERD, MN 56401						NTC 1,402	SA 99891 66.00	
							NET+SPEC 1,326.00	
							- - - - PAYMENTS - - - -	
						674 5/10/04	AV 630.00	
							01 99891 33.00	
							RCPT TOT 663.00	
						1452 10/08/04	AV 630.00	
							01 99891 33.00	
							RCPT TOT 663.00	
41-116-1100	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,371.33	PTR 1,126.00
TXP#:0036313		N 515 FT OF E 515 FT OF NE NE, SEC 16-133-				EMV 148,800	RMV TAX 9.98	
LYTLE, A SCOTT & YVONNE M		29				TMV 128,500	RES CR 255.31	
901 STATE 210 SW		SECT:16 TWP:133.0 RG:29 ACRES: 6.00				RMV 128,500	HSTD NET 1,126.00	
BRAINERD, MN 56401						NTC 1,285	SA 99891 66.00	
							NET+SPEC 1,192.00	
							- - - - PAYMENTS - - - -	
						225 4/12/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
						866 10/04/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-116-1101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,303.79	PTR 2,876.00
		TXP#:0034333 NE NE EXC N 515 FT OF E 515 FT THRF, SEC				EMV 330,000 RMV TAX	24.06	
VEITH, DANNY W & TERI L		16-133-29				TMV 309,500 RES CR	93.85	
905 STATE 210 SW		SECT:16 TWP:133.0 RG:29 ACRES: 34.76				RMV 309,500 HSTD NET	3,234.00	
BAXTER MN 56425						NTC 3,095 SA 99891	66.00	
						NET+SPEC	3,300.00	
----- PAYMENTS -----								
		325 5/17/04				AV	1,617.00	
						01 99891	33.00	
						RCPT TOT	1,650.00	
		810 10/18/04				AV	1,617.00	
						01 99891	33.00	
						RCPT TOT	1,650.00	
41-116-1200	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	839.46	PTR 544.00
TXP#:0053311		2 1/2 AC SQ IN NW CORNER OF NW NE				EMV 90,900 RMV TAX	6.11	
BRITZ, ARLIN E		SECT:16 TWP:133.0 RG:29 ACRES: 2.50				TMV 78,700 RES CR	301.57	
12800 SW 11TH AVE						RMV 78,700 HSTD NET	544.00	
BRAINERD MN 56401						NTC 787 SA 99891	66.00	
						NET+SPEC	610.00	
----- PAYMENTS -----								
		675 5/10/04				AV	272.00	
						01 99891	33.00	
						RCPT TOT	305.00	
		1453 10/08/04				AV	272.00	
						01 99891	33.00	
						RCPT TOT	305.00	
41-116-1201	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,237.46	PTR 706.00
TXP#:0015616		N1/2 OF NW NE LESS 2 1/2 ACS SQ IN NW				EMV 171,700 RMV TAX	7.19	
MILLNER, ALEXANDER J		CORNER				TMV 135,000 RES CR	289.15	
12827 11TH AVE SW		SECT:16 TWP:133.0 RG:29 ACRES: 18.13				RMV 92,500 AGRI CR	127.50	
BRAINERD, MN 56401						NTC 1,159 HSTD NET	828.00	
						SA 99891	66.00	
						NET+SPEC	894.00	
----- PAYMENTS -----								
		315 5/14/04				AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
		1127 11/15/04				AV	414.00	
						01 99891	33.00	
						RCPT TOT	447.00	
41-116-1202	RE	041-0116-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	73.57	
TXP#:0054443		N1/2 OF S1/2 OF NW NE				EMV 9,900 RMV TAX	.43	
INDIGENOUS PRODUCTIONS, INC		SECT:16 TWP:133.0 RG:29 ACRES: 10.28				TMV 5,500 N-HM NET	74.00	
RETURN MAIL 12-03-04						RMV 5,500		
12856 11TH AVE SW						NTC 69		
BRAINERD MN 56401								
GENDRON, MICHAEL J & LEANNE								
----- PAYMENTS -----								
		314 5/19/04				AV	37.00	
						BAL DUE	37.00	
41-116-1203	RE	041-0116-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	153.11	
TXP#:0054443		S1/2 S1/2 NW NE LESS W400 FT THRF, SEC 16-133				EMV 14,900 RMV TAX	.89	
INDIGENOUS PRODUCTIONS, INC		29				TMV 11,400 N-HM NET	154.00	
RETURN MAIL 12-03-04		SECT:16 TWP:133.0 RG:29 ACRES: 7.23				RMV 11,400		
12856 11TH AVE SW						NTC 143		
BRAINERD MN 56401								
GENDRON, MICHAEL J & LEANNE								
----- PAYMENTS -----								
		313 5/19/04				AV	77.00	
						BAL DUE	77.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-116-1204	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	918.32	PTR 630.00
TXP#:0045165		W 400 FT OF S1/2 OF S1/2 OF NW NE, SEC 16-133-29				EMV 86,000 RMV TAX	6.68	
SMITH, CORLISS A		133-29				TMV 86,000 RES CR	295.00	
12844 11TH AVE SW		SECT:16 TWP:133.0 RG:29 ACRES: 3.00				RMV 86,000 HSTD NET	630.00	
BRAINERD MN 56401						NTC 860 SA 99891	66.00	
						NET+SPEC	696.00	
						- - - - PAYMENTS - - - -		
						416 4/29/04 AV	315.00	
						01 99891	33.00	
						RCPT TOT	348.00	
						1454 10/08/04 AV	315.00	
						01 99891	33.00	
						RCPT TOT	348.00	
41-116-1300	RE	041-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	787.70	PTR 304.00
TXP#:0010503		PT OF S1/2 OF NE, SEC 16-133-29				EMV 158,300 RMV TAX	3.50	
HRADSKY, WAYNE M		SECT:16 TWP:133.0 RG:29 ACRES: 67.87				TMV 97,400 RES CR	180.00	
12916 11TH AVE SW						RMV 45,000 AGRI CR	157.20	
BRAINERD, MN 56401-2093						NTC 739 HSTD NET	454.00	
						SA 99891	66.00	
						NET+SPEC	520.00	
						- - - - PAYMENTS - - - -		
						304 5/10/04 AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	
						1007 11/09/04 AV	227.00	
						01 99891	33.00	
						RCPT TOT	260.00	
41-116-1301	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,257.23	PTR 1,000.00
TXP#:0046734		THAT PT OF SW NE, SEC 16-133-29 DESC AS				EMV 132,800 RMV TAX	9.15	
NUESSE, RICHARD R & LAURA L		FOL: COM AT THE N QTR COR OF SAID SEC 16; THENCE S ASSUMED BEARING, 2243.78 FT ALONG THE N-S QTR LINE OF SAID SEC 16 TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE S 300.00 FT CONT ALONG SAID N-S QTR LINE; THENCE E 375.50 FT; THENCE N 300.00 FT; THENCE W 375.50 FT TO THE PT OF BEG, SUB TO THE R/O/W OF CSAH 36, ALONG THE PT THRF SECT:16 TWP:133.0 RG:29 ACRES: 2.60				TMV 117,800 RES CR	266.38	
12984 11TH AVE SW						RMV 117,800 HSTD NET	1,000.00	
BRAINERD MN 56401						NTC 1,178 SA 99891	66.00	
						NET+SPEC	1,066.00	
						- - - - PAYMENTS - - - -		
						676 5/10/04 AV	500.00	
						01 99891	33.00	
						RCPT TOT	533.00	
						1455 10/08/04 AV	500.00	
						01 99891	33.00	
						RCPT TOT	533.00	
41-116-1302	RE	041-0116-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	894.47	PTR 604.00
TXP#:0035078		THAT PT OF SW NE, SEC 16-133-29 DESC AS				EMV 103,600 RMV TAX	6.51	
GREENWALT, ROGER & WENDY		FOL: COM AT THE N QTR COR OF SAID SEC 16, THENCE S, ASSUMED BEARING, 1963.78 FT ALONG THE N-S QTR LINE OF SAID SEC 16 TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE S 280.00 FT CONT ALONG SAID N-S QTR LINE; THENCE E 375.50 FT; THENCE N 280.00 FT; THENCE W 375.50 FT TO THE PT OF BEG; SUB TO THE R/O/W OF CSAH 36 ALONG THE WLY PT THRF SECT:16 TWP:133.0 RG:29 ACRES: 2.40				TMV 83,800 RES CR	296.98	
12956 11TH AVE SW						RMV 83,800 HSTD NET	604.00	
BRAINERD, MN 56401						NTC 838 SA 99891	66.00	
						NET+SPEC	670.00	
						- - - - PAYMENTS - - - -		
						331 5/12/04 AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
						827 10/05/04 AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
41-116-1303	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,196.80	PTR 934.00
TXP#:0025208		PT OF SW NE				EMV 126,300 RMV TAX	8.71	
WILCOX, BRIAN J		SECT:16 TWP:133.0 RG:29 ACRES: 1.51				TMV 112,100 RES CR	271.51	
12914 11TH AVE SW						RMV 112,100 HSTD NET	934.00	
BRAINERD, MN 56401-7521						NTC 1,121 SA 99891	66.00	
						NET+SPEC	1,000.00	
						- - - - PAYMENTS - - - -		
						204 4/08/04 AV	934.00	
						01 99891	66.00	
						RCPT TOT	1,000.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-116-1304	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,207.81	PTR 946.00
		TXP#:0050850		PT OF SW NE, SEC 16-133-29 DESC AS POL:		EMV 116,100	RMV TAX 8.80	
RALPH, DAVID		COM AT THE SW COR OF SAID NE; THENCE N		TMV 113,100		RES CR 270.61		
12920 11TH AVE SW		ALONG THE R/O/W FOR CSAH 36, 646 FT TO		RMV 113,100		HSTD NET 946.00		
BRAINERD MN 56401		THE PT OF BEG; THENCE CONT N ALONG THE R/O		NTC 1,131		SA 99891 66.00		
		W LINE OF CSAH 36 A DIST OF 245 FT; THENCE				NET+SPEC 1,012.00		
		E ON A LINE PAR TO THE S LINE OF SAID SW						
		NE A DIST OF 375.50 FT; THENCE S ON LINE		677 5/10/04		AV 473.00		
		PAR THE R/O/W LINE OF CSAH 36 A DIST OF				01 99891 33.00		
		245 FT; THENCE W ON A LINE PAR TO THE S				RCPT TOT 506.00		
		LINE OF SAID SW NE A DIST OF 375.50 FT TO		1456 10/08/04		AV 473.00		
		THE PT OF BEG				01 99891 33.00		
		SECT:16 TWP:133.0 RG:29 ACRES: 2.11				RCPT TOT 506.00		
41-116-1305	RE	041-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,735.43	PTR 1,522.00
		TXP#:0033519		PT OF SW NE & EASEMENT, SEC 16-133-29		EMV 182,200	RMV TAX 12.63	
HRADSKY, TROY P & GAIL A		SECT:16 TWP:133.0 RG:29 ACRES: 4.82		TMV 162,600		RES CR 226.06		
12918 11TH AVE SW				RMV 162,600		HSTD NET 1,522.00		
BRAINERD, MN 56401				NTC 1,626		SA 99891 66.00		
						NET+SPEC 1,588.00		
				302 5/07/04		AV 761.00		
						01 99891 33.00		
						RCPT TOT 794.00		
				702 9/29/04		AV 761.00		
						01 99891 33.00		
						RCPT TOT 794.00		
41-116-2100	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 254.15	PTR 88.00
		TXP#:0013184		NE NW EXC E350 FT OF S350 FT OF N700 FT		EMV 41,800	RMV TAX 1.85	
LAPKA, CAROL D, TRUSTEE		THRF		TMV 23,900		HSTD NET 256.00		
12767 11TH AVE SW		SECT:16 TWP:133.0 RG:29 ACRES: 37.36		RMV 23,900				
BRAINERD, MN 56401-2089				NTC 239				
				319 5/18/04		AV 128.00		
						842 10/15/04	AV 128.00	
41-116-2101	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,090.57	PTR 818.00
		TXP#:0050413		E350 FT OF S350 FT OF N700 FT OF NE NW		EMV 118,000	RMV TAX 7.94	
PAULSON, CHAD P & LAURA J		SECT:16 TWP:133.0 RG:29 ACRES: 2.81		TMV 102,100		RES CR 280.51		
12815 11TH AVE SW				RMV 102,100		HSTD NET 818.00		
BRAINERD MN 56401				NTC 1,021		SA 99891 66.00		
						NET+SPEC 884.00		
				678 5/10/04		AV 409.00		
						01 99891 33.00		
						RCPT TOT 442.00		
				1457 10/08/04		AV 409.00		
						01 99891 33.00		
						RCPT TOT 442.00		
41-116-2201	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,407.53	PTR 858.00
		TXP#:0013182		NW NW LESS RY RT WY		EMV 136,000	RMV TAX 10.25	
LAPKA, LLOYD L		SECT:16 TWP:133.0 RG:29 ACRES: 32.17		TMV 131,800		RES CR 253.78		
12822 LITTLE PINE TRAIL SW				RMV 131,800		HSTD NET 1,164.00		
BRAINERD, MN 56401				NTC 1,318		SA 99891 66.00		
						NET+SPEC 1,230.00		
				315 5/11/04		AV 582.00		
						01 99891 33.00		
						RCPT TOT 615.00		
				811 10/13/04		AV 582.00		
						01 99891 33.00		
						RCPT TOT 615.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-116-2300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 1,519.87	
							EMV 71,200	SGP TAX 770.60	
							TMV 71,200	RMV TAX 5.53	
							RMV 71,200	N-HM NET 2,296.00	
							NTC 1,424		
-----									
PAYMENTS									
							331 5/14/04	AV 762.70	
								SG 385.30	
								RCPT TOT 1,148.00	
							728 9/14/04	AV 762.70	
								SG 385.30	
								RCPT TOT 1,148.00	
41-116-2400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 855.25	
							EMV 40,100	SGP TAX 433.63	
							TMV 40,100	RMV TAX 3.12	
							RMV 40,100	N-HM NET 1,292.00	
							NTC 802		
-----									
PAYMENTS									
							332 5/14/04	AV 429.18	
								SG 216.82	
								RCPT TOT 646.00	
							729 9/14/04	AV 429.19	
								SG 216.81	
								RCPT TOT 646.00	
41-116-3100	RE	041-0116-00-00-00-00	000	000	00000000		111/151/000 0	TC TAX 923.93	
							EMV 97,400	SGP TAX 14.07	
							TMV 86,600	N-HM NET 938.00	
							NTC 866		
-----									
PAYMENTS									
							206 5/04/04	AV 461.96	
								SG 7.04	
								RCPT TOT 469.00	
							736 9/22/04	AV 461.97	
								SG 7.03	
								RCPT TOT 469.00	
41-116-3200	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 1,402.04	
							EMV 65,700	SGP TAX 710.86	
							TMV 65,700	RMV TAX 5.10	
							RMV 65,700	N-HM NET 2,118.00	
							NTC 1,314		
-----									
PAYMENTS									
							333 5/14/04	AV 703.57	
								SG 355.43	
								RCPT TOT 1,059.00	
							730 9/14/04	AV 703.57	
								SG 355.43	
								RCPT TOT 1,059.00	
41-116-3201	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 148.08	
							EMV 19,000	SGP TAX 29.92	
							TMV 13,800	N-HM NET 178.00	
							NTC 138	SA 99891 66.00	
								NET+SPEC 244.00	
-----									
PAYMENTS									
							307 5/14/04	AV 74.04	
								SG 14.96	
								01 99891 33.00	
								RCPT TOT 122.00	
							707 9/14/04	AV 74.04	
								SG 14.96	
								01 99891 33.00	
								RCPT TOT 122.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-116-3300	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 1,583.41	
TXP#:0015656 SW SW								
MINN POWER & LIGHT CO		SECT:16 TWP:133.0 RG:29		ACRES: 39.73		EMV 74,200	SGP TAX 802.82	
30 W SUPERIOR ST								
DULUTH, MN 55802								
							TMV 74,200	RMV TAX 5.77
							RMV 74,200	N-HM NET 2,392.00
							NTC 1,484	
- - - - - PAYMENTS - - - - -								
							334 5/14/04	AV 794.59
								SG 401.41
								RCPT TOT 1,196.00
							731 9/14/04	AV 794.59
								SG 401.41
								RCPT TOT 1,196.00
41-116-3301	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.25	PTR 594.00
TXP#:0031233 PT OF SW SW, 16-133-29, - MP&L LEASE LOT 1								
THOMPSON, LOUIS		SECT:16 TWP:133.0 RG:29		ACRES:		EMV 83,000	RMV TAX 6.45	
C/O MP&L								
30 WEST SUPERIOR ST								
DULUTH, MN 55802								
							TMV 83,000	RES CR 297.70
							RMV 83,000	HSTD NET 594.00
							NTC 830	SA 99891 66.00
								NET+SPEC 660.00
- - - - - PAYMENTS - - - - -								
							308 5/14/04	AV 297.00
								01 99891 33.00
								RCPT TOT 330.00
							708 9/14/04	AV 297.00
								01 99891 33.00
								RCPT TOT 330.00
41-116-3302	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,237.00	PTR 978.00
TXP#:0031845 PT OF SW SW MP&L LEASE LOT #2								
BARRETT, SYLVIA		SECT:16 TWP:133.0 RG:29		ACRES:		EMV 116,000	RMV TAX 9.00	
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802								
							TMV 116,000	RES CR 268.00
							RMV 116,000	HSTD NET 978.00
							NTC 1,160	SA 99891 66.00
								NET+SPEC 1,044.00
- - - - - PAYMENTS - - - - -								
							310 5/14/04	AV 489.00
								01 99891 33.00
								RCPT TOT 522.00
							710 9/14/04	AV 489.00
								01 99891 33.00
								RCPT TOT 522.00
41-116-3303	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.07	
TXP#:0003595 PT OF SW SW, 16-133-29, - LEASE LOT 3								
CARNEY, JUDITH		SECT:16 TWP:133.0 RG:29		ACRES:		EMV 21,000	SGP TAX 36.93	
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802								
							TMV 16,900	N-HM NET 218.00
							NTC 169	SA 99891 66.00
								NET+SPEC 284.00
- - - - - PAYMENTS - - - - -								
							309 5/14/04	AV 90.53
								SG 18.47
								01 99891 33.00
								RCPT TOT 142.00
							709 9/14/04	AV 90.54
								SG 18.46
								01 99891 33.00
								RCPT TOT 142.00



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41-116-3304	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,783.11	PTR 1,574.00
		TXP#:0031759 PT OF SW SW, MP & L LEASE LOT 4				EMV 167,000	RMV TAX 12.99	
KARAS, MICHAEL		SECT:16 TWP:133.0 RG:29 ACRES:				TMV 167,000	RES CR 222.10	
C/O MN POWER & LIGHT CO						RMV 167,000	HSTD NET 1,574.00	
30 WEST SUPERIOR ST						NTC 1,670	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 1,640.00	
							- - - - PAYMENTS - - - -	
						311 5/14/04	AV 787.00	
							01 99891 33.00	
							RCPT TOT 820.00	
						711 9/14/04	AV 787.00	
							01 99891 33.00	
							RCPT TOT 820.00	
41-116-3305	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
		TXP#:0051767 PT F SW SW MP&L LEASE LOT #5				EMV 10,000	SGP TAX 13.98	
CARPENTER, BEVERLY E		SECT:16 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 150.00	
DULUTH MN 55802								
							- - - - PAYMENTS - - - -	
						312 5/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
						712 9/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
41-116-3306	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 868.37	
		TXP#:0054948 PT OF SW SW, 16-133-29, - MP&L LEASE LOT 6				EMV 83,700	SGP TAX 193.63	
CARPENTER, BEVERLY E & VICK		SECT:16 TWP:133.0 RG:29 ACRES:				TMV 81,400	N-HM NET 1,062.00	
% MN POWER & LIGHT CO						NTC 814	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,128.00	
DULUTH MN 55802								
							- - - - PAYMENTS - - - -	
						313 5/14/04	AV 434.18	
							SG 96.82	
							01 99891 33.00	
							RCPT TOT 564.00	
						713 9/14/04	AV 434.19	
							SG 96.81	
							01 99891 33.00	
							RCPT TOT 564.00	
41-116-4001	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,288.30	PTR 1,034.00
		TXP#:0051171 PT OF W1/2 OF SE				EMV 120,900	RMV TAX 9.38	
WANGERIN, ROBERT R & AMY R		SECT:16 TWP:133.0 RG:29 ACRES: 5.25				TMV 120,800	RES CR 263.68	
13044 SW 11TH AVE						RMV 120,800	HSTD NET 1,034.00	
PILLAGER MN 56473						NTC 1,208	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						811 5/10/04	AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	
						1258 10/13/04	AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	
41-116-4002	RE	041-0116-00-00-00-00 000 000 0000082				101/000/000 1	TC TAX 1,042.65	PTR 752.00
		TXP#:0051868 PT OF W1/2 OF SE1/4, SEC 16-133-29				EMV 103,400	RMV TAX 7.50	
JENDRO, ERIC F & MARTHA C		SECT:16 TWP:133.0 RG:29 ACRES: 2.88				TMV 98,700	RES CR 285.55	
13068 11TH AVE SW						RMV 96,500	AGRI CR 6.60	
PILLAGER MN 56473						NTC 977	HSTD NET 758.00	
							- - - - PAYMENTS - - - -	
						679 5/10/04	AV 379.00	
						1458 10/08/04	AV 379.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
41-116-4100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 155.20	
		TXP#:0010503 NE SE				EMV 43,300	AGRI CR 79.20	
HRADSKY, WAYNE M		SECT:16 TWP:133.0	RG:29	ACRES:	40.02	TMV 26,400	HSTD NET 76.00	
12916 11TH AVE SW						NTC 145		
BRAINERD, MN		56401-2093						
-----								
PAYMENTS								
						305 5/10/04	AV 38.00	
						1008 11/09/04	AV 38.00	
41-116-4202	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,317.65	PTR 1,066.00
		TXP#:0024524 PT OF NW SE				EMV 123,500	RMV TAX 9.60	
WALKOWIAK, WM JR & CHARLOTT		SECT:16 TWP:133.0	RG:29	ACRES:	6.27	TMV 123,500	RES CR 261.25	
13014 11TH AVE SW						RMV 123,500	HSTD NET 1,066.00	
PILLAGER, MN		56473-9531				NTC 1,235	SA 99891 66.00	
-----								
PAYMENTS								
						308 5/10/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	
						846 10/11/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	
41-116-4302	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 268.00	
		TXP#:0051867 S660 FT OF SW SE				EMV 39,900	N-HM NET 268.00	
ENCA, LLC		SECT:16 TWP:133.0	RG:29	ACRES:	20.00	TMV 25,100		
C/O JERRY W ENGELBRECHT						NTC 251		
959 132ND ST SW								
BRAINERD MN		56401						
41-116-4400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 252.00	
		TXP#:0038787 PT OF SE SE, SEC 16-133-29				EMV 38,900	N-HM NET 252.00	
MOLIN, CONRAD B & MARLENE J		SECT:16 TWP:133.0	RG:29	ACRES:	18.12	TMV 23,600	SA 99891 66.00	
8805 DOROTHY AVE N						NTC 236	NET+SPEC 318.00	
BRAINERD, MN		56401						
-----								
PAYMENTS								
						338 5/05/04	AV 252.00	
							01 99891 66.00	
							RCPT TOT 318.00	
41-116-4401	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,101.50	PTR 830.00
		TXP#:0038485 PT OF SE SE, SEC 16-133-29 DESC AS FOL:				EMV 103,200	RMV TAX 8.02	
BIALKE, RONALD & DEBRA		COM AT THE I M AT THE SE COR OF SAID SEC				TMV 103,200	RES CR 279.52	
946 132ND ST SW		16; THENCE N 88 DEG 15 MIN 04 SEC W,				RMV 103,200	HSTD NET 830.00	
BRAINERD, MN		56401 ASSUMED BEARING 412.51 FT ALONG THE S LINE				NTC 1,032	SA 99891 66.00	
-----								
PAYMENTS								
						680 5/10/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
						1459 10/08/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
41-116-4402	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 262.00	
		TXP#:0038788 PT OF SE SE, SEC 16-133-29				EMV 39,000	N-HM NET 262.00	
HRADSKY, WESLEY D & JOAN S		SECT:16 TWP:133.0	RG:29	ACRES:	16.54	TMV 24,600		
7585 COUNTY 127						NTC 246		
BRAINERD MN		56401						
-----								
PAYMENTS								
						347 5/13/04	AV 262.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-117-1101	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 287.66	
		TXP#:0005741					EMV 45,400	SGP TAX 58.34	
DUY, RONALD F, SR & RITA L		PT OF NE NE					TMV 27,000	N-HM NET 346.00	
12871 LITTLE PINE TRL SW		SECT:17 TWP:133.0 RG:29			ACRES: 15.45		NTC 270		
BRAINERD, MN 56401-7510									
-----									
PAYMENTS									
							341 5/11/04	AV 143.83	
								SG 29.17	
								RCPT TOT 173.00	
							832 10/13/04	AV 143.83	
								SG 29.17	
								RCPT TOT 173.00	
41-117-1102	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 4.79	
		TXP#:0005741					EMV 400	SGP TAX 1.21	
DUY, RONALD F, SR & RITA L		PT OF NE NE					TMV 400	N-HM NET 6.00	
12871 LITTLE PINE TRL SW		SECT:17 TWP:133.0 RG:29			ACRES: .06		NTC 4		
BRAINERD, MN 56401-7510									
-----									
PAYMENTS									
							342 5/11/04	AV 4.79	
								SG 1.21	
								RCPT TOT 6.00	
41-117-1104	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 296.56	
		TXP#:0015656					EMV 13,900	SGP TAX 150.36	
MINN POWER & LIGHT CO		PT OF NE NE					TMV 13,900	RMV TAX 1.08	
30 W SUPERIOR ST		SECT:17 TWP:133.0 RG:29			ACRES: 3.27		RMV 13,900	N-HM NET 448.00	
DULUTH, MN 55802							NTC 278		
-----									
PAYMENTS									
							335 5/14/04	AV 148.82	
								SG 75.18	
								RCPT TOT 224.00	
							732 9/14/04	AV 148.82	
								SG 75.18	
								RCPT TOT 224.00	
41-117-1201	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 1,286.85	
		TXP#:0015656					EMV 60,300	SGP TAX 652.46	
MINN POWER & LIGHT CO		PT OF NW NE					TMV 60,300	RMV TAX 4.69	
30 W SUPERIOR ST		SECT:17 TWP:133.0 RG:29			ACRES: 16.15		RMV 60,300	N-HM NET 1,944.00	
DULUTH, MN 55802							NTC 1,206		
-----									
PAYMENTS									
							336 5/14/04	AV 645.77	
								SG 326.23	
								RCPT TOT 972.00	
							733 9/14/04	AV 645.77	
								SG 326.23	
								RCPT TOT 972.00	
41-117-1202	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 232.31	PTR 234.00
		TXP#:0009921					EMV 27,300	RMV TAX 1.69	
HILLER, JAMES R, SR		2.20 ACS OF NW NE					TMV 21,800	HSTD NET 234.00	
1508 STATE 210 SW		SECT:17 TWP:133.0 RG:29			ACRES: 2.10		RMV 21,800		
BRAINERD MN 56401							NTC 218		
HUNTER, SHERRIE									
-----									
PAYMENTS									
							341 5/11/04	AV 117.00	
							808 10/11/04	AV 117.00	
								TC TAX 848.67	PTR 554.00
41-117-1203	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	EMV 115,200	RMV TAX 6.18
		TXP#:0050255					TMV 79,500	RES CR 300.85	
VAN TASSELL, EDWARD & VANSI		1 AC OF NW NE					RMV 79,500	HSTD NET 554.00	
1085 W GULL RIVER RD SW		SECT:17 TWP:133.0 RG:29			ACRES: 1.01		NTC 795	SA 99891 66.00	
BRAINERD MN 56401								NET+SPEC 620.00	
-----									
PAYMENTS									
							613 8/31/04	AV 554.00	P&I 16.62
								01 99891 66.00	P&I 1.98
								RCPT TOT 620.00	PEN 18.60

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41-117-1204	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-117-1222	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 413.78	PTR 262.00
TAX FORFEITED		SECT:17 TWP:133.0 RG:29 ACRES: .25						
41-117-1222	RE	041-0116-00-00-00-00	000	000	00000000	EMV 56,700	RMV TAX 3.02	
TAXP#:0030572		PT OF NW NE, 17-133-29, MP&L LEASE LOT 2						
LEMKE, IVAN & THERESA		SECT:17 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		TMV 38,700 RES CR 154.80						
30 W SUPERIOR ST		RMV 38,700 HSTD NET 262.00						
DULUTH, MN 55802		NTC 387 SA 99891 66.00						
							NET+SPEC 328.00	
----- PAYMENTS -----								
314 5/14/04							AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
714 9/14/04							AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
41-117-1300	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 1,390.12	
TAXP#:0015656		SW NE						
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29 ACRES: 40.60						
30 W SUPERIOR ST		EMV 65,100 SGP TAX 704.82						
DULUTH, MN 55802		TMV 65,100 RMV TAX 5.06						
							RMV 65,100 N-HM NET 2,100.00	
							NTC 1,302	
----- PAYMENTS -----								
337 5/14/04							AV 697.59	
							SG 352.41	
							RCPT TOT 1,050.00	
734 9/14/04							AV 697.59	
							SG 352.41	
							RCPT TOT 1,050.00	
41-117-1301	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 828.44	PTR 532.00
TAXP#:0035212		PT OF SW NE, 17-133-29, - MP&L LEASE LOT 1						
HOOD, RANDY		SECT:17 TWP:133.0 RG:29 ACRES:						
C/O MINN. POWER & LIGHT		EMV 110,900 RMV TAX 6.03						
30 W SUPERIOR ST		TMV 77,700 RES CR 302.47						
DULUTH, MN 55802		RMV 77,700 HSTD NET 532.00						
							NTC 777 SA 99891 66.00	
							NET+SPEC 598.00	
----- PAYMENTS -----								
315 5/14/04							AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
715 9/14/04							AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
41-117-1304	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.95	
TAXP#:0051062		PT OF SW NE, SEC 17-133-29 MP&L LEASE #4						
GERGEN, KYLE		SECT:17 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT		EMV 61,400 SGP TAX 133.05						
30 W SUPERIOR ST		TMV 61,400 N-HM NET 788.00						
DULUTH MN 55802		NTC 614 SA 99891 66.00						
							NET+SPEC 854.00	
----- PAYMENTS -----								
316 5/14/04							AV 327.47	
							SG 66.53	
							01 99891 33.00	
							RCPT TOT 427.00	
716 9/14/04							AV 327.48	
							SG 66.52	
							01 99891 33.00	
							RCPT TOT 427.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-117-1401	RE	041-0116-00-00-00-00 000 000 0000000				201/232/221 1	TC TAX 2,154.61	PTR 974.00
TXP#:0005741		PT OF SE NE & S 247.5 FT OF E1/2 OF NE NE						
DUY, RONALD F, SR & RITA L		SECT:17 TWP:133.0 RG:29 ACRES: 8.58						
12871 LITTLE PINE TRL SW								
BRAINERD, MN 56401-7510								
						EMV 219,900	SGP TAX 48.16	
						TMV 201,900	RMV TAX 15.68	
						RMV 201,900	RES CR 268.45	
						NTC 2,019	HSTD NET 1,950.00	
							SA 99891 150.00	
							NET+SPEC 2,100.00	
							----- PAYMENTS -----	
			408	6/01/04		AV	950.92	
						SG	24.08	
						01 99891	75.00	
						RCPT TOT	1,050.00	
			833	10/13/04		AV	950.92	
						SG	24.08	
						01 99891	75.00	
						RCPT TOT	1,050.00	
41-117-1402	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 1,067.08	
TXP#:0015656		PT OF SE NE						
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29 ACRES: 10.72						
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 50,000	SGP TAX 541.03	
						TMV 50,000	RMV TAX 3.89	
						RMV 50,000	N-HM NET 1,612.00	
						NTC 1,000		
							----- PAYMENTS -----	
			338	5/14/04		AV	535.48	
						SG	270.52	
						RCPT TOT	806.00	
			735	9/14/04		AV	535.49	
						SG	270.51	
						RCPT TOT	806.00	
41-117-1403	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 339.30	
TXP#:0051783		PT OF SE NE, 17-133-29, - MP&L LEASE LOT 3						
RENNER, JAMES		SECT:17 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH MN 55802								
						EMV 38,800	SGP TAX 68.70	
						TMV 31,800	N-HM NET 408.00	
						NTC 318	SA 99891 66.00	
							NET+SPEC 474.00	
							----- PAYMENTS -----	
			317	5/14/04		AV	169.65	
						SG	34.35	
						01 99891	33.00	
						RCPT TOT	237.00	
			329	5/12/04		AV	169.65	
						SG	34.35	
						01 99891	33.00	
						RCPT TOT	237.00	
			717	9/14/04		AV	169.65	
						SG	34.35	
						01 99891	33.00	
						RCPT TOT	237.00	
			805902	6/18/04		AV	-169.65	
						SG	-34.35	
						01 99891	-33.00	
						RCPT TOT	-237.00	
41-117-1411	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 156.49	
TXP#:0005445		PT OF SE NE, 17-1433-29, - MP&L LEASE LOT						
DONOVAN, DOUGLAS		SECT:17 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802								
						EMV 19,700	SGP TAX 31.51	
						TMV 14,600	N-HM NET 188.00	
						NTC 146	SA 99891 66.00	
							NET+SPEC 254.00	
							----- PAYMENTS -----	
			318	5/14/04		AV	78.24	
						SG	15.76	
						01 99891	33.00	
						RCPT TOT	127.00	
			718	9/14/04		AV	78.25	
						SG	15.75	
						01 99891	33.00	
						RCPT TOT	127.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-117-1422	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 362.31	
TXP#:0051772		PT OF SE NE, 17-133-29, - MP&L LEASE LOT 2				EMV 41,700	SGP TAX 73.69	
DERAUF, WESLEY P		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 33,900	N-HM NET 436.00	
C/O MN POWER & LIGHT CO						NTC 339	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 502.00	
DULUTH MN 55802								
							PAYMENTS	
						319 5/14/04	AV 181.15	
							SG 36.85	
							01 99891 33.00	
							RCPT TOT 251.00	
						719 9/14/04	AV 181.16	
							SG 36.84	
							01 99891 33.00	
							RCPT TOT 251.00	
41-117-2101	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 313.77	
TXP#:0015656		20 ACS OF NE NW				EMV 14,700	SGP TAX 159.09	
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29 ACRES: 21.19				TMV 14,700	RMV TAX 1.14	
30 W SUPERIOR ST						RMV 14,700	N-HM NET 474.00	
DULUTH, MN 55802						NTC 294		
							PAYMENTS	
						339 5/14/04	AV 157.45	
							SG 79.55	
							RCPT TOT 237.00	
						736 9/14/04	AV 157.46	
							SG 79.54	
							RCPT TOT 237.00	
41-117-2102	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,931.44	PTR 1,736.00
TXP#:0022379		PT OF NE NW				EMV 181,000	RMV TAX 14.06	
STEFFEN, DANIEL R		SECT:17 TWP:133.0 RG:29 ACRES: 9.00				TMV 181,000	RES CR 209.50	
1505 STATE 210 SW						RMV 181,000	HSTD NET 1,736.00	
BRAINERD, MN 56401						NTC 1,810	SA 99891 66.00	
							NET+SPEC 1,802.00	
							PAYMENTS	
						346 5/18/04	AV 868.00	
							01 99891 33.00	
							RCPT TOT 901.00	
						801 10/15/04	AV 868.00	
							01 99891 33.00	
							RCPT TOT 901.00	
41-117-2103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,116.80	PTR 878.00
TXP#:0009921		E150 FT OF NE NW LYG N OF ST HWY 210				EMV 104,700	RMV TAX 8.14	
HILLER, JAMES R, SR		SECT:17 TWP:133.0 RG:29 ACRES: .78				TMV 104,700	RES CR 246.94	
1508 STATE 210 SW						RMV 104,700	HSTD NET 878.00	
BRAINERD MN 56401						NTC 1,047	SA 99891 66.00	
HUNTER, SHERRIE							NET+SPEC 944.00	
							PAYMENTS	
						227 5/04/04	AV 439.00	
							01 99891 33.00	
							RCPT TOT 472.00	
						825 10/06/04	AV 439.00	
							01 99891 33.00	
							RCPT TOT 472.00	
41-117-2104	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 137.00	PTR 138.00
TXP#:0009921		NE NW EXC TH POR LYG S OF BN RR R/W & EXC				EMV 19,700	RMV TAX 1.00	
HILLER, JAMES R, SR		THEREFROM THE E150 FT THRF				TMV 12,900	HSTD NET 138.00	
1508 STATE 210 SW		SECT:17 TWP:133.0 RG:29 ACRES: 1.30				RMV 12,900		
BRAINERD MN 56401						NTC 129		
DA BRUZZI, JUDY								
							PAYMENTS	
						219 4/28/04	AV 69.00	
						711 9/23/04	AV 69.00	

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41-117-2201	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-117-2201	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		1 1/4 ACS OF NW NW						
TAX FORFEITED		SECT:17 TWP:133.0 RG:29 ACRES: .82						
41-117-2202	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.00	
TXP#:0012107		PT OF NW NW, SEC 17-133-29						
KETTLEWELL-SCOTT, BARBARA,		SECT:17 TWP:133.0 RG:29 ACRES: 14.13						
12316 COUNTY 18 SW								
BRainerd, MN 56401								
							EMV 10,800	HSTD NET 62.00
							TMV 10,800	
							NTC 59	
							PAYMENTS	
							300	5/11/04 AV 31.00
							835	10/13/04 AV 31.00
41-117-2203	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 94.00	
TXP#:0015656		6.9 ACS OF NW NW						
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29 ACRES: 5.80						
30 W SUPERIOR ST								
DULUTH, MN 55802								
							EMV 4,400	SGP TAX 47.66
							TMV 4,400	RMV TAX .34
							RMV 4,400	N-HM NET 142.00
							NTC 88	
							PAYMENTS	
							340	5/14/04 AV 47.17
								SG 23.83
								RCPT TOT 71.00
							737	9/14/04 AV 47.17
								SG 23.83
								RCPT TOT 71.00
41-117-2204	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,599.84	PTR 1,374.00
TXP#:0034259		PT OF NW NW, SEC 17-133-29 DESC AS FOL:						
PRIEBE, HOWARD E & DOROTHY		COM AT THE NW COR OF SAID NW NW; THENCE ON						
1664 STATE 210 SW		AN ASSUMED BEARING OF E ALONG THE N LINE						
BRainerd, MN 56401		OF SAID NW NW A DIST OF 853.74 FT; THENCE						
							EMV 170,800	RMV TAX 11.65
							TMV 149,900	RES CR 237.49
							RMV 149,900	HSTD NET 1,374.00
							NTC 1,499	SA 99891 66.00
								NET+SPEC 1,440.00
							PAYMENTS	
							226	5/03/04 AV 687.00
								01 99891 33.00
								RCPT TOT 720.00
							861	10/04/04 AV 687.00
								01 99891 33.00
								RCPT TOT 720.00
41-117-2301	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 567.32	PTR 276.00
TXP#:0018261		PT OF SW NW						
PETERSON, JOAN M		SECT:17 TWP:133.0 RG:29 ACRES: 28.47						
12918 17TH AVE SW								
BRainerd, MN 56401								
							EMV 73,300	RMV TAX 3.18
							TMV 63,200	RES CR 163.60
							RMV 40,900	AGRI CR 66.90
							NTC 532	HSTD NET 340.00
								SA 99891 66.00
								NET+SPEC 406.00
							PAYMENTS	
							317	5/14/04 AV 170.00
								01 99891 33.00
								RCPT TOT 203.00
							832	10/04/04 AV 170.00
								01 99891 33.00
								RCPT TOT 203.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-117-2302	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	76.79
TXP#:0015656		8 ACS OF SW NW							
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29	ACRES:	9.18					
30 W SUPERIOR ST							EMV	3,600 SGP TAX	38.93
DULUTH, MN 55802							TMV	3,600 RMV TAX	.28
							RMV	3,600 N-HM NET	116.00
							NTC	72	
----- PAYMENTS -----									
							341	5/14/04 AV	38.53
								SG	19.47
								RCPT TOT	58.00
							738	9/14/04 AV	38.54
								SG	19.46
								RCPT TOT	58.00
41-117-2303	RE	041-0116-00-00-00-00	000	000	00000000		911/000/000 0		
TXP#:0031700		PT OF SW NW							
GULL RIVER CEM ASSN		SECT:17 TWP:133.0 RG:29	ACRES:	1.05					
8805 DOROTHY AVE									
BRAINERD MN 56401									
41-117-2400	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	115.70
TXP#:0018261		SE NW							
PETERSON, JOAN M		SECT:17 TWP:133.0 RG:29	ACRES:	40.81					
12918 17TH AVE SW							EMV	32,100 AGRI CR	59.70
BRAINERD, MN 56401							TMV	19,900 HSTD NET	56.00
							NTC	109	
----- PAYMENTS -----									
							322	5/14/04 AV	28.00
							834	10/04/04 AV	28.00
41-117-3100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	99.00
TXP#:0018261		NE SW							
PETERSON, JOAN M		SECT:17 TWP:133.0 RG:29	ACRES:	40.12					
12918 17TH AVE SW							EMV	26,200 AGRI CR	51.00
BRAINERD, MN 56401							TMV	17,000 HSTD NET	48.00
							NTC	93	
----- PAYMENTS -----									
							321	5/14/04 AV	48.00
							101/000/000 1	TC TAX	1,958.20
							EMV	208,400 RMV TAX	11.87
							TMV	208,400 RES CR	234.97
							RMV	152,700 AGRI CR	167.10
							NTC	1,834 HSTD NET	1,568.00
								SA 99891	66.00
								NET+SPEC	1,634.00
----- PAYMENTS -----									
							681	5/10/04 AV	784.00
								01 99891	33.00
								RCPT TOT	817.00
							1460	10/08/04 AV	784.00
								01 99891	33.00
								RCPT TOT	817.00
41-117-3300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	689.77
TXP#:0015656		SW SW							
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29	ACRES:	39.92					
30 W SUPERIOR ST							EMV	32,300 SGP TAX	349.72
DULUTH, MN 55802							TMV	32,300 RMV TAX	2.51
							RMV	32,300 N-HM NET	1,042.00
							NTC	646	
----- PAYMENTS -----									
							342	5/14/04 AV	346.14
								SG	174.86
								RCPT TOT	521.00
							739	9/14/04 AV	346.14
								SG	174.86
								RCPT TOT	521.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-117-3400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	745.38
TXP#:0015656 SE SW									
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29	ACRES:	39.97			EMV	34,900 SGP TAX	377.91
30 W SUPERIOR ST							TMV	34,900 RMV TAX	2.71
DULUTH, MN 55802							RMV	34,900 N-HM NET	1,126.00
							NTC	698	
- - - - - PAYMENTS - - - - -									
						343	5/14/04	AV	374.04
								SG	188.96
								RCPT TOT	563.00
						740	9/14/04	AV	374.05
								SG	188.95
								RCPT TOT	563.00
41-117-4100	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	1,857.47
TXP#:0015656 NE SE									
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29	ACRES:	40.19			EMV	87,000 SGP TAX	941.77
30 W SUPERIOR ST							TMV	87,000 RMV TAX	6.76
DULUTH, MN 55802							RMV	87,000 N-HM NET	2,806.00
							NTC	1,740	
- - - - - PAYMENTS - - - - -									
						344	5/14/04	AV	932.11
								SG	470.89
								RCPT TOT	1,403.00
						741	9/14/04	AV	932.12
								SG	470.88
								RCPT TOT	1,403.00
41-117-4101	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	555.54
TXP#:0013653 PT OF NE SE, 17-133-29, - MP&L LEASE LOT 1									
LESKE, GARY		SECT:17 TWP:133.0 RG:29	ACRES:				EMV	58,200 SGP TAX	112.46
C/O MN POWER & LIGHT CO							TMV	52,100 N-HM NET	668.00
30 W SUPERIOR ST							NTC	521 SA 99891	66.00
DULUTH, MN 55802								NET+SPEC	734.00
- - - - - PAYMENTS - - - - -									
						320	5/14/04	AV	277.77
								SG	56.23
								01 99891	33.00
								RCPT TOT	367.00
						720	9/14/04	AV	277.77
								SG	56.23
								01 99891	33.00
								RCPT TOT	367.00
41-117-4102	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	515.55
TXP#:0054501 PT OF NE SE, 17-133-29, - MP&L LEASE LOT 2									
HARTLE, SUZANNE M		SECT:17 TWP:133.0 RG:29	ACRES:				EMV	56,300 SGP TAX	104.45
% MN POWER & LIGHT CO							TMV	48,300 N-HM NET	620.00
30 W SUPERIOR ST							NTC	483 SA 99891	66.00
DULUTH MN 55802								NET+SPEC	686.00
- - - - - PAYMENTS - - - - -									
						321	5/14/04	AV	257.77
								SG	52.23
								01 99891	33.00
								RCPT TOT	343.00
						721	9/14/04	AV	257.78
								SG	52.22
								01 99891	33.00
								RCPT TOT	343.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-117-4103	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 239.44	
TXP#:0010973		PT OF NE SE, 17-133-29, - MP&L LEASE LOT 3				EMV 26,500	SGP TAX 48.56	
JENSEN, ALAN		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 22,500	N-HM NET 288.00	
C/O MN POWER & LIGHT CO						NTC 225	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 354.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						322 5/14/04	AV 119.72	
							SG 24.28	
							01 99891 33.00	
							RCPT TOT 177.00	
						722 9/14/04	AV 119.72	
							SG 24.28	
							01 99891 33.00	
							RCPT TOT 177.00	
41-117-4104	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.32	
TXP#:0051784		PT OF NE SE, 17-133-29, - MP&L LEASE LOT 4				EMV 42,000	SGP TAX 74.68	
JASORKA, JOYCE J		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 34,600	N-HM NET 444.00	
C/O MN POWER & LIGHT CO						NTC 346	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 510.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
						323 5/14/04	AV 184.66	
							SG 37.34	
							01 99891 33.00	
							RCPT TOT 255.00	
						723 9/14/04	AV 184.66	
							SG 37.34	
							01 99891 33.00	
							RCPT TOT 255.00	
41-117-4105	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
TXP#:0051771		PT OF NE SE MP&L LEASE LOT #5				EMV 10,000	SGP TAX 13.98	
JASORKA, KENNETH J		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 150.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
						324 5/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
						724 9/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
41-117-4106	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 261.05	
TXP#:0007369		PT OF NE SE, 17-133-29, - MP&L LEASE LOT 6				EMV 34,100	SGP TAX 52.95	
FRIESEN, DONNA R		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 24,500	N-HM NET 314.00	
C/O MN POWER & LIGHT CO						NTC 245	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 380.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						325 5/14/04	AV 130.52	
							SG 26.48	
							01 99891 33.00	
							RCPT TOT 190.00	
						725 9/14/04	AV 130.53	
							SG 26.47	
							01 99891 33.00	
							RCPT TOT 190.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-117-4107	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 696.62	
		TXP#:0043849 PT OF NE SE, 17-133-29, - MP&L LEASE LOT 7				EMV 67,900	SGP TAX 141.38	
KRUEGER, JEFFREY		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 65,200	N-HM NET 838.00	
C/O MPL						NTC 652	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 904.00	
DULUTH MN 55802								
							----- PAYMENTS -----	
						326 5/14/04	AV 348.31	
							SG 70.69	
							01 99891 33.00	
							RCPT TOT 452.00	
						726 9/14/04	AV 348.31	
							SG 70.69	
							01 99891 33.00	
							RCPT TOT 452.00	
41-117-4108	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 868.82	PTR 576.00
		TXP#:0051785 PT OF NE SE, 17-133-29, - MP&L LEASE LOT 8				EMV 81,900	RMV TAX 6.32	
HOLMQUIST, TODD		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 81,400	RES CR 299.14	
C/O MN POWER & LIGHT CO						RMV 81,400	HSTD NET 576.00	
30 W SUPERIOR ST						NTC 814	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 642.00	
							----- PAYMENTS -----	
						327 5/14/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						727 9/14/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
41-117-4109	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 237.68	
		TXP#:0051770 PT NE SE, 17-133-29, - MP&L LEASE LOT 9				EMV 25,700	SGP TAX 48.32	
PEDERSON, JANICE A		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 22,200	N-HM NET 286.00	
C/O MN POWER & LIGHT CO						NTC 222	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 352.00	
DULUTH MN 55802								
							----- PAYMENTS -----	
						328 5/14/04	AV 118.84	
							SG 24.16	
							01 99891 33.00	
							RCPT TOT 176.00	
						728 9/14/04	AV 118.84	
							SG 24.16	
							01 99891 33.00	
							RCPT TOT 176.00	
41-117-4200	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 661.96	
		TXP#:0015656 NW SE				EMV 31,000	SGP TAX 335.63	
MINN POWER & LIGHT CO		SECT:17 TWP:133.0 RG:29 ACRES: 40.18				TMV 31,000	RMV TAX 2.41	
30 W SUPERIOR ST						RMV 31,000	N-HM NET 1,000.00	
DULUTH, MN 55802						NTC 620		
							----- PAYMENTS -----	
						345 5/14/04	AV 332.18	
							SG 167.82	
							RCPT TOT 500.00	
						742 9/14/04	AV 332.19	
							SG 167.81	
							RCPT TOT 500.00	

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41-117-4300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 646.08	
							EMV 30,300	SGP TAX 327.57	
							TMV 30,300	RMV TAX 2.35	
MINN POWER & LIGHT CO									
30 W SUPERIOR ST									
DULUTH, MN 55802									
								RMV 30,300	N-HM NET 976.00
								NTC 606	
----- PAYMENTS -----									
							346 5/14/04	AV 324.21	
								SG 163.79	
								RCPT TOT 488.00	
							743 9/14/04	AV 324.22	
								SG 163.78	
								RCPT TOT 488.00	
41-117-4400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 1,857.47	
							EMV 87,000	SGP TAX 941.77	
							TMV 87,000	RMV TAX 6.76	
MINN POWER & LIGHT CO									
30 W SUPERIOR ST									
DULUTH, MN 55802									
								RMV 87,000	N-HM NET 2,806.00
								NTC 1,740	
----- PAYMENTS -----									
							347 5/14/04	AV 932.11	
								SG 470.89	
								RCPT TOT 1,403.00	
							744 9/14/04	AV 932.12	
								SG 470.88	
								RCPT TOT 1,403.00	
41-117-4401	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 96.44	
							EMV 13,800	SGP TAX 19.56	
							TMV 9,000	N-HM NET 116.00	
BUSS, ALVIN B									
C/O MN POWER & LIGHT CO									
30 W SUPERIOR ST									
DULUTH, MN 55802									
								NTC 90	SA 99891 66.00
									NET+SPEC 182.00
----- PAYMENTS -----									
							329 5/14/04	AV 48.22	
								SG 9.78	
								01 99891 33.00	
								RCPT TOT 91.00	
							729 9/14/04	AV 48.22	
								SG 9.78	
								01 99891 33.00	
								RCPT TOT 91.00	
41-117-4402	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 70.02	
							EMV 10,000	SGP TAX 13.98	
							TMV 6,600	N-HM NET 84.00	
WATLAND, SCOTT									
C/O MN POWER & LIGHT CO									
30 W SUPERIOR ST									
DULUTH, MN 55802									
								NTC 66	SA 99891 66.00
									NET+SPEC 150.00
----- PAYMENTS -----									
							330 5/14/04	AV 35.01	
								SG 6.99	
								01 99891 33.00	
								RCPT TOT 75.00	
							730 9/14/04	AV 35.01	
								SG 6.99	
								01 99891 33.00	
								RCPT TOT 75.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-117-4403	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 317.68	
TXP#:0028740		PT OF SE SE, MP & L LEASE LOT #3				EMV 45,600	SGP TAX 64.32	
WEISS, WILLIAM		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 29,800	N-HM NET 382.00	
C/O MINNESOTA POWER & LIGHT						NTC 298	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 448.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						331 5/14/04	AV 158.84	
							SG 32.16	
							01 99891 33.00	
							RCPT TOT 224.00	
						731 9/14/04	AV 158.84	
							SG 32.16	
							01 99891 33.00	
							RCPT TOT 224.00	
41-117-4404	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 340.87	
TXP#:0036617		PT OF SE SE, 17-133-29, - MP&L LEASE LOT 4				EMV 41,400	SGP TAX 69.13	
WRIGHT, BARRY D & LEONA L		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 32,000	N-HM NET 410.00	
C/O MN POWER & LIGHT CO						NTC 320	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 476.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						332 5/14/04	AV 170.43	
							SG 34.57	
							01 99891 33.00	
							RCPT TOT 238.00	
						732 9/14/04	AV 170.44	
							SG 34.56	
							01 99891 33.00	
							RCPT TOT 238.00	
41-117-4405	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 724.73	PTR 458.00
TXP#:0054498		PT OF SE SE MP&L LEASE LOT #5				EMV 75,700	RMV TAX 5.27	
HANSON, DOUGLAS		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 68,000	RES CR 272.00	
MN POWER & LIGHT CO						RMV 68,000	HSTD NET 458.00	
30 W SUPERIOR ST						NTC 680	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 524.00	
-----								
							PAYMENTS	
						333 5/14/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
						733 9/14/04	AV 229.00	
							01 99891 33.00	
							RCPT TOT 262.00	
41-117-4406	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 214.68	
TXP#:0011672		PT OF SE SE, 17-133-29, - MP&L LEASE LOT 6				EMV 29,100	SGP TAX 43.32	
JORDAHL, LARIE		SECT:17 TWP:133.0 RG:29 ACRES:				TMV 20,100	N-HM NET 258.00	
C/O MN POWER & LIGHT CO						NTC 201	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 324.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						334 5/14/04	AV 107.34	
							SG 21.66	
							01 99891 33.00	
							RCPT TOT 162.00	
						734 9/14/04	AV 107.34	
							SG 21.66	
							01 99891 33.00	
							RCPT TOT 162.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-118-0001	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.89	
TXP#:0022379		PT OF W1/2 OF NW1/4, SEC 17 & PT OF N1/2 OF				EMV 40,700	SGP TAX 88.11	
STEFFEN, DANIEL R		SEC 18-133-29				TMV 40,700	N-HM NET 522.00	
1505 STATE 210 SW		SECT:18 TWP:133.0 RG:29		ACRES: 21.40		NTC 407		
BRainerd, MN 56401								
-----								
							PAYMENTS	
							313 5/18/04	AV 216.94
								SG 44.06
								RCPT TOT 261.00
							800 10/15/04	AV 216.95
								SG 44.05
								RCPT TOT 261.00
41-118-1101	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 918.32	PTR 630.00
TXP#:0025107		PT OF NE NE LESS RY				EMV 86,800	RMV TAX 6.68	
WHITLOCK, STEPHEN E		SECT:18 TWP:133.0 RG:29		ACRES: .68		TMV 86,000	RES CR 295.00	
12795 COUNTY 18 SW								
BRainerd MN 56401								
-----								
							PAYMENTS	
							682 5/10/04	AV 315.00
								01 99891 33.00
								RCPT TOT 348.00
							1461 10/08/04	AV 315.00
								01 99891 33.00
								RCPT TOT 348.00
41-118-1102	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 933.31	PTR 502.00
TXP#:0051070		PT OF NE NE, SEC 18-133-29				EMV 101,100	RMV TAX 5.79	
SCEARCYVILLE PARTNERSHIP		SECT:18 TWP:133.0 RG:29		ACRES: 16.55		TMV 98,200	RES CR 298.00	
896 BIRCH LANE								
EAST GULL LAKE MN 56401								
-----								
							PAYMENTS	
							845 10/13/04	AV 570.00
								01 99891 66.00
								RCPT TOT 636.00
								P&I 22.80
								P&I 2.64
								PEN 25.44
								PTR 240.00
41-118-1104	RE	041-0116-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 6,622.82	
TXP#:0053411		PT OF NE NE, SEC 18-133-29				EMV 370,400	SGP TAX 3,114.41	
LUNNEBORG, KEITH A & CARIN		SECT:18 TWP:133.0 RG:29		ACRES: 2.74		TMV 370,300	RMV TAX 28.77	
5795 WEDGEWOOD DR								
BAXTER MN 56425								
-----								
							PAYMENTS	
							347 5/13/04	AV 3,235.79
								SG 1,557.21
								01 99891 33.00
								RCPT TOT 4,826.00
							1510 12/27/04	AV 3,235.80
								SG 1,557.20
								01 99891 33.00
								P&I 258.86
								P&I 124.58
								PEN 2.64
								PEN 386.08

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-118-1107	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,828.63	
	TXP#:0011441	PART OF W 925' OF E 1740' OF NE1/4				EMV 170,000	SGP TAX 1,434.16	
JOHNSON, RANDY S & ELIZABET		SEC 18-133-29				TMV 170,000	RMV TAX 13.21	
7315 ROY LAKE RD		SECT:18 TWP:133.0 RG:29 ACRES: 1.32				RMV 170,000	N-HM NET 4,276.00	
NISSWA MN 56468						NTC 2,650	SA 99891 300.00	
							NET+SPEC 4,576.00	
							----- PAYMENTS -----	
						321 5/18/04	AV 1,420.92	
							SG 717.08	
							01 99891 150.00	
							RCPT TOT 2,288.00	
						940 10/19/04	AV 1,420.92	
							SG 717.08	
							01 99891 150.00	
							RCPT TOT 2,288.00	
41-118-1108	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,815.39	
	TXP#:0052563	PT OF NE, SEC 18-133-29				EMV 169,400	SGP TAX 1,427.45	
LYNE REALTY, LP		SECT:18 TWP:133.0 RG:29 ACRES: .92				TMV 169,400	RMV TAX 13.16	
ATTN: WES SOWARD						RMV 169,400	N-HM NET 4,256.00	
2201 SCOTT AVE						NTC 2,638	SA 99891 300.00	
FORT WORTH TX 76103							NET+SPEC 4,556.00	
							----- PAYMENTS -----	
						331 5/18/04	AV 1,414.27	
							SG 713.73	
							01 99891 150.00	
							RCPT TOT 2,278.00	
						827 10/18/04	AV 1,414.28	
							SG 713.72	
							01 99891 150.00	
							RCPT TOT 2,278.00	
41-118-1109	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 746.69	
	TXP#:0052563	PT OF W925 FT OF E1740 FT OF NE1/4, SEC 18-133-29				EMV 35,000	SGP TAX 378.59	
LYNE REALTY, LP		SECT:18 TWP:133.0 RG:29 ACRES: .92				TMV 35,000	RMV TAX 2.72	
ATTN: WES SOWARD						RMV 35,000	N-HM NET 1,128.00	
2201 SCOTT AVE						NTC 700		
FORT WORTH TX 76103							----- PAYMENTS -----	
						332 5/18/04	AV 374.70	
							SG 189.30	
							RCPT TOT 564.00	
						826 10/18/04	AV 374.71	
							SG 189.29	
							RCPT TOT 564.00	
41-118-1202	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 53.30	
	TXP#:0052962	PART OF NW NE, SEC 18-133-29 DESC AS FOL:				EMV 17,300	AGRI CR 27.30	
SUNDBY, BETTY LOU		THE UNPLATTED PT OF NW NE LYG N OF STATE				TMV 9,100	HSTD NET 26.00	
11995 PINE BEACH DR		HWY 210 LESS W 925 FT OF E 1740 FT OF NE				NTC 50		
EAST GULL LAKE MN 56401		1/4 LYG N OF HWY 210					----- PAYMENTS -----	
		SECT:18 TWP:133.0 RG:29 ACRES: 13.00				204 4/30/04	AV 26.00	
41-118-1300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 94.60	
	TXP#:0018261	SW NE LESS RY				EMV 26,100	AGRI CR 48.60	
PETERSON, JOAN M		SECT:18 TWP:133.0 RG:29 ACRES: 32.59				TMV 16,200	HSTD NET 46.00	
12918 17TH AVE SW						NTC 89		
BRAINERD, MN 56401							----- PAYMENTS -----	
						319 5/14/04	AV 46.00	
41-118-1401	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 90.80	
	TXP#:0018261	PT OF SE NE LESS RY				EMV 24,400	AGRI CR 46.80	
PETERSON, JOAN M		SECT:18 TWP:133.0 RG:29 ACRES: 30.50				TMV 15,600	HSTD NET 44.00	
12918 17TH AVE SW						NTC 86		
BRAINERD, MN 56401							----- PAYMENTS -----	
						318 5/14/04	AV 44.00	

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41-118-1402	RE	041-0116-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 1,777.77	PTR 670.00
		TXP#:0004484 ELY 450 FT X 484 FT OFSE NE LESS RY				EMV 149,300	SGP TAX 417.14	
COVENTRY, PAUL W		SECT:18 TWP:133.0 RG:29 ACRES: 5.00				TMV 140,900	RMV TAX 10.94	
12931 17TH AVE SW						RMV 140,900	RES CR 291.85	
BRAINERD, MN 56401						NTC 1,666	HSTD NET 1,914.00	
							SA 99891 66.00	
							NET+SPEC 1,980.00	
							PAYMENTS	
						325 5/10/04	AV 748.43	
							SG 208.57	
							01 99891 33.00	
							RCPT TOT 990.00	
						852 10/07/04	AV 748.43	
							SG 208.57	
							01 99891 33.00	
							RCPT TOT 990.00	
41-118-2301	RE	041-0116-00-00-00-00 000 000 0000000				101/233/000 0	TC TAX 848.43	
		TXP#:0040268 GOV LOT 2 & SE OF NW,LESS RR R/O/W, SEC 18-				EMV 74,800	SGP TAX 316.54	
HENGEL READY MIX & CONSTRUC		133-29				TMV 60,000	RMV TAX 3.03	
12883 UPPER SYLVAN RD SW		SECT:18 TWP:133.0 RG:29 ACRES: 61.87				RMV 39,000	N-HM NET 1,168.00	
PILLAGER MN 56473						NTC 795		
							PAYMENTS	
						310 5/14/04	AV 425.73	
							SG 158.27	
							RCPT TOT 584.00	
						1118 11/16/04	AV 425.73	
							SG 158.27	
							RCPT TOT 584.00	
41-118-3100	RE	041-0116-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 866.00	
		TXP#:0040268 SW EXC S 2115 FT OF W884 FT THRF & SW OF SE,				EMV 134,800	N-HM NET 866.00	
HENGEL READY MIX & CONSTRUC		SEC 18-133-29				TMV 81,200		
12883 UPPER SYLVAN RD SW		SECT:18 TWP:133.0 RG:29 ACRES: 168.71				NTC 812		
PILLAGER MN 56473								
							PAYMENTS	
						311 5/14/04	AV 433.00	
						1119 11/16/04	AV 433.00	
41-118-3200	RE	041-0116-00-00-00-00 000 000 0000000				204/101/000 0	TC TAX 1,491.54	
		TXP#:0005795 PT OF GOV LOTS 3 & 4				EMV 152,500	RMV TAX 2.46	
EARL B OLSON FARMS, INC		SECT:18 TWP:133.0 RG:29 ACRES: 41.65				TMV 139,700	N-HM NET 1,494.00	
C/O JENNIE-O TURKEY STORE,						RMV 31,600	SA 99891 66.00	
2505 WILLMAR AVE SW						NTC 1,397	NET+SPEC 1,560.00	
PO BOX 778								
WILLMAR MN 56201								
							PAYMENTS	
						309 5/11/04	AV 747.00	
							01 99891 33.00	
							RCPT TOT 780.00	
						1005 11/12/04	AV 747.00	
							01 99891 33.00	
							RCPT TOT 780.00	
41-118-3201	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,023.89	
		TXP#:0001845 N150 FT OF S2115 FT OF W884 FT OF SW1/4, SEC				EMV 63,900	SGP TAX 519.14	
BERG, GERALD L & PAMELA E		18-133-29				TMV 63,900	RMV TAX 4.97	
1036 POPLAR DR		SECT:18 TWP:133.0 RG:29 ACRES: 3.04				RMV 63,900	N-HM NET 1,548.00	
BRAINERD MN 56401						NTC 959	SA 99891 66.00	
							NET+SPEC 1,614.00	
							PAYMENTS	
						350 5/13/04	AV 514.43	
							SG 259.57	
							01 99891 33.00	
							RCPT TOT 807.00	
						807 10/15/04	AV 514.43	
							SG 259.57	
							01 99891 33.00	
							RCPT TOT 807.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-118-4100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	74.10	
							EMV 21,400 AGRI CR	38.10	
							TMV 12,700 HSTD NET	36.00	
							NTC 70		
-----									
PAYMENTS									
							619 7/19/04 AV	36.00	
							101/233/000 1 TC TAX	1,775.41	PTR 590.00
							EMV 173,700 SGP TAX	286.89	
							TMV 173,700 RMV TAX	9.16	
							RMV 117,900 RES CR	298.06	
							NTC 1,663 AGRI CR	167.40	
							HSTD NET	1,606.00	
							SA 99891	66.00	
							NET+SPEC	1,672.00	
-----									
PAYMENTS									
							417 4/29/04 AV	659.56	
							SG	143.44	
							01 99891	33.00	
							RCPT TOT	836.00	
							1462 10/08/04 AV	659.56	
							SG	143.44	
							01 99891	33.00	
							RCPT TOT	836.00	
41-118-4200	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	118.90	
							EMV 32,900 AGRI CR	60.90	
							TMV 20,300 HSTD NET	58.00	
							NTC 112		
-----									
PAYMENTS									
							320 5/14/04 AV	29.00	
							833 10/04/04 AV	29.00	
41-118-4400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0 TC TAX	693.73	
							EMV 32,500 SGP TAX	351.74	
							TMV 32,500 RMV TAX	2.53	
							RMV 32,500 N-HM NET	1,048.00	
							NTC 650		
-----									
PAYMENTS									
							348 5/14/04 AV	348.13	
							SG	175.87	
							RCPT TOT	524.00	
							745 9/14/04 AV	348.13	
							SG	175.87	
							RCPT TOT	524.00	
41-119-1100	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0 TC TAX	700.36	
							EMV 32,800 SGP TAX	355.09	
							TMV 32,800 RMV TAX	2.55	
							RMV 32,800 N-HM NET	1,058.00	
							NTC 656		
-----									
PAYMENTS									
							349 5/14/04 AV	351.45	
							SG	177.55	
							RCPT TOT	529.00	
							746 9/14/04 AV	351.46	
							SG	177.54	
							RCPT TOT	529.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
41-119-1200	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 947.93		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
TXP#:0015656	NW NE									
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29	ACRES:	41.31						EMV 44,400 SGP TAX 480.62
30 W SUPERIOR ST							TMV 44,400	RMV TAX 3.45		
DULUTH, MN 55802							RMV 44,400	N-HM NET 1,432.00		
						NTC	888			
- - - - - PAYMENTS - - - - -										
						350	5/14/04	AV	475.69	
								SG	240.31	
								RCPT TOT	716.00	
						747	9/14/04	AV	475.69	
								SG	240.31	
								RCPT TOT	716.00	
41-119-1300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX 2,099.74		
TAXP#:0015656		SW NE								
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29	ACRES:	40.94						EMV 98,400 SGP TAX 1,064.61
30 W SUPERIOR ST							TMV 98,400	RMV TAX 7.65		
DULUTH, MN 55802							RMV 98,400	N-HM NET 3,172.00		
						NTC	1,968			
- - - - - PAYMENTS - - - - -										
						351	5/14/04	AV	1,053.69	
								SG	532.31	
								RCPT TOT	1,586.00	
						748	9/14/04	AV	1,053.70	
								SG	532.30	
								RCPT TOT	1,586.00	
41-119-1301	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 239.26		
TXP#:0051786		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 1								
RICE, DAVID C & MARY L		SECT:19 TWP:133.0 RG:29	ACRES:							EMV 32,900 SGP TAX 48.74
C/O MN POWER & LIGHT CO							TMV 22,400	N-HM NET 288.00		
30 W SUPERIOR ST							NTC	224	SA 99891 66.00	
DULUTH MN 55802									NET+SPEC 354.00	
- - - - - PAYMENTS - - - - -										
						335	5/14/04	AV	119.63	
								SG	24.37	
								01 99891	33.00	
								RCPT TOT	177.00	
						735	9/14/04	AV	119.63	
								SG	24.37	
								01 99891	33.00	
								RCPT TOT	177.00	
41-119-1302	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 129.88		
TXP#:0051769		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 2								
RADKE, GERTRUDE		SECT:19 TWP:133.0 RG:29	ACRES:							EMV 17,000 SGP TAX 26.12
C/O MN POWER & LIGHT CO							TMV 12,100	N-HM NET 156.00		
30 W SUPERIOR ST							NTC	121	SA 99891 66.00	
DULUTH MN 55802									NET+SPEC 222.00	
- - - - - PAYMENTS - - - - -										
						336	5/14/04	AV	64.94	
								SG	13.06	
								01 99891	33.00	
								RCPT TOT	111.00	
						736	9/14/04	AV	64.94	
								SG	13.06	
								01 99891	33.00	
								RCPT TOT	111.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-1303	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 756.38	
TXP#:0051787		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 3				EMV 71,000	SGP TAX 153.62	
BERENS, GERALD A		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 70,900	N-HM NET 910.00	
C/O MN POWER & LIGHT CO						NTC 709	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 976.00	
DULUTH MN 55802								
-----								
						337 5/14/04	AV 378.19	
							SG 76.81	
							01 99891 33.00	
							RCPT TOT 488.00	
						737 9/14/04	AV 378.19	
							SG 76.81	
							01 99891 33.00	
							RCPT TOT 488.00	
41-119-1304	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 513.71	
TXP#:0031750		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 4				EMV 49,300	SGP TAX 104.29	
VOGT, KAREN		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 48,200	N-HM NET 618.00	
C/O MN POWER & LIGHT CO						NTC 482	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 684.00	
DULUTH, MN 55802								
-----								
						338 5/14/04	AV 256.85	
							SG 52.15	
							01 99891 33.00	
							RCPT TOT 342.00	
						738 9/14/04	AV 256.86	
							SG 52.14	
							01 99891 33.00	
							RCPT TOT 342.00	
41-119-1305	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 540.47	PTR 342.00
TXP#:0054500		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 5				EMV 62,400	RMV TAX 3.93	
FREDERICKSON, DONNA M		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 50,600	RES CR 202.40	
3/4 MN POWER & LIGHT CO						RMV 50,600	HSTD NET 342.00	
30 W SUPERIOR ST						NTC 506	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 408.00	
-----								
						339 5/14/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						739 9/14/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
41-119-1306	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,015.42	PTR 736.00
TXP#:0020119		PT OF SW NE, 19-133-29, - MP&L LEASE LOT 6				EMV 95,100	RMV TAX 7.39	
SABLE, ROBERT		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 95,100	RES CR 286.81	
C/O MN POWER & LIGHT CO						RMV 95,100	HSTD NET 736.00	
30 W SUPERIOR ST						NTC 951	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 802.00	
-----								
						340 5/14/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						740 9/14/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	

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41-119-1307	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 468.73	
		TXP#:0041889 PT OF SW NE MP&L LEASE LOT #7				EMV 48,700	SGP TAX 95.27	
BEIMERT, GARY R		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 43,900	N-HM NET 564.00	
C/O MN POWER & LIGHT						NTC 439	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 630.00	
DULUTH MN 55802								
----- PAYMENTS -----								
						341 5/14/04	AV 234.36	
							SG 47.64	
							01 99891 33.00	
							RCPT TOT 315.00	
						741 9/14/04	AV 234.37	
							SG 47.63	
							01 99891 33.00	
							RCPT TOT 315.00	
41-119-1308	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
		TXP#:0031851 PT OF SW NE MP&L LEASE LOT #8				EMV 10,000	SGP TAX 13.98	
WALTERS, GENE		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 150.00	
DULUTH, MN 55802								
----- PAYMENTS -----								
						342 5/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
						742 9/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
41-119-1400	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 2,823.94	
		TXP#:0015656 SE NE				EMV 132,300	SGP TAX 1,431.78	
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29 ACRES: 41.31				TMV 132,300	RMV TAX 10.28	
30 W SUPERIOR ST						RMV 132,300	N-HM NET 4,266.00	
DULUTH, MN 55802						NTC 2,646		
----- PAYMENTS -----								
						352 5/14/04	AV 1,417.11	
							SG 715.89	
							RCPT TOT 2,133.00	
						749 9/14/04	AV 1,417.11	
							SG 715.89	
							RCPT TOT 2,133.00	
41-119-1403	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 312.69	
		TXP#:0033538 PT OF SE NE, 19-133-29, - MP&L LEASE LOT 3				EMV 41,900	SGP TAX 63.31	
PECK, JOHN & DIANE K		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 29,300	N-HM NET 376.00	
C/O MN POWER & LIGHT CO						NTC 293	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 442.00	
DULUTH MN 55802								
----- PAYMENTS -----								
						343 5/14/04	AV 156.34	
							SG 31.66	
							01 99891 33.00	
							RCPT TOT 221.00	
						743 9/14/04	AV 156.35	
							SG 31.65	
							01 99891 33.00	
							RCPT TOT 221.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-1404	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 442.12	
TXP#:0051781		PT OF SE NE, 19-133-29, - MP&L LEASE LOT 4				EMV 55,500	SGP TAX 89.88	
LEMIEUX, LANCE		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 41,400	N-HM NET 532.00	
C/O MN POWER & LIGHT CO						NTC 414	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 598.00	
DULUTH MN 55802								
-----								
						344 5/14/04	AV 221.06	
							SG 44.94	
							01 99891 33.00	
							RCPT TOT 299.00	
						744 9/14/04	AV 221.06	
							SG 44.94	
							01 99891 33.00	
							RCPT TOT 299.00	
41-119-1405	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 790.00	
TXP#:0041890		PT OF SE NE, 19-133-29, - MP&L LEASE LOT 5				EMV 74,100	SGP TAX 160.00	
LYNCH, JAMES H		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 74,100	N-HM NET 950.00	
C/O MN POWER & LIGHT CO						NTC 741	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,016.00	
DULUTH MN 55802								
-----								
						345 5/14/04	AV 395.00	
							SG 80.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						745 9/14/04	AV 395.00	
							SG 80.00	
							01 99891 33.00	
							RCPT TOT 508.00	
41-119-1406	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 677.07	PTR 428.00
TXP#:0013016		PT OF SE NE, 19-133-29, - MP&L LEASE LOT 6				EMV 73,600	RMV TAX 4.93	
LAFLEUR, JON W		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 63,500	RES CR 254.00	
C/O MN POWER & LIGHT CO						RMV 63,500	HSTD NET 428.00	
30 W SUPERIOR ST						NTC 635	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 494.00	
-----								
						346 5/14/04	AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
						746 9/14/04	AV 214.00	
							01 99891 33.00	
							RCPT TOT 247.00	
41-119-1407	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 830.33	PTR 534.00
TXP#:0054497		PT OF SE NE, 19-133-29, - MP&L LEASE LOT 7				EMV 80,400	RMV TAX 6.05	
BOLSTER FAMILY TRUST		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 77,800	RES CR 302.38	
% MN POWER & LIGHT CO						RMV 77,800	HSTD NET 534.00	
30 W SUPERIOR ST						NTC 778	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 600.00	
-----								
						347 5/14/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						747 9/14/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-1408	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 370.89	
TXP#:0000559		PT OF SE NE, 19-133-29, - MP&L LEASE LOT 8				EMV 49,000	SGP TAX 75.11	
ANDERSON, DERALD E		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 34,800	N-HM NET 446.00	
C/O MN POWER & LIGHT CO						NTC 348	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 512.00	
DULUTH, MN 55802								
-----								
						348 5/14/04	AV 185.44	
							SG 37.56	
							01 99891 33.00	
							RCPT TOT 256.00	
						748 9/14/04	AV 185.45	
							SG 37.55	
							01 99891 33.00	
							RCPT TOT 256.00	
41-119-1410	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 88.03	
TXP#:0041900		PT OF SE NE, SEC 19-133-29 MP&L LEASE LOT 10				EMV 11,500	SGP TAX 17.97	
SECTION 19 RD ASSOCIATION		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 8,200	N-HM NET 106.00	
C/O MN POWER & LIGHT CO						NTC 82	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 172.00	
DULUTH MN 55802								
-----								
						349 5/14/04	AV 44.01	
							SG 8.99	
							01 99891 33.00	
							RCPT TOT 86.00	
						749 9/14/04	AV 44.02	
							SG 8.98	
							01 99891 33.00	
							RCPT TOT 86.00	
41-119-1411	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
TXP#:0041899		PT OF SE NE, SEC 19-133-29 MP&L LEASE LOT 11				EMV 10,000	SGP TAX 13.98	
POTHOLE LAKE RD ASSOCIATION		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66		
30 W SUPERIOR ST								
DULUTH MN 55802								
-----								
						350 5/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
						750 9/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
41-119-1412	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 55.06	
TXP#:0041901		PT OF SE NE, SEC 19-133-29 MP&L LEASE LOT 12				EMV 10,000	SGP TAX 10.94	
NORTH KRAMER LAKE RD ASSOCI		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 5,100	N-HM NET 66.00	
C/O MN POWER & LIGHT CO						NTC 51		
30 W SUPERIOR ST								
DULUTH MN 55802								
-----								
						351 5/14/04	AV 27.53	
							SG 5.47	
							RCPT TOT 33.00	
						751 9/14/04	AV 27.53	
							SG 5.47	
							RCPT TOT 33.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-1413	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 949.30	
		TXP#:0030136				EMV 89,000	SGP TAX 234.70	
HARTMAN, J R		#13						
C/O MN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29 ACRES:						
30 W SUPERIOR ST		NTC 890 SA 99891 66.00						
DULUTH, MN 55802		NET+SPEC 1,250.00						
-----								
							PAYMENTS	
352 5/14/04							AV 474.65	
							SG 117.35	
							01 99891 33.00	
							RCPT TOT 625.00	
752 9/14/04							AV 474.65	
							SG 117.35	
							01 99891 33.00	
							RCPT TOT 625.00	
41-119-2100	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 222.63	
		TXP#:0015656				EMV 34,400	SGP TAX 45.37	
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29 ACRES: 41.16						
30 W SUPERIOR ST		NTC 20,900 N-HM NET 268.00						
DULUTH, MN 55802		NTC 209						
-----								
							PAYMENTS	
353 5/14/04							AV 111.31	
							SG 22.69	
							RCPT TOT 134.00	
750 9/14/04							AV 111.32	
							SG 22.68	
							RCPT TOT 134.00	
41-119-2200	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 214.00	
		TXP#:0015656				EMV 32,500	N-HM NET 214.00	
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29 ACRES: 43.66						
30 W SUPERIOR ST		NTC 20,000						
DULUTH, MN 55802		NTC 200						
-----								
							PAYMENTS	
300 5/14/04							AV 107.00	
751 9/14/04							AV 107.00	
41-119-2300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,093.03	PTR 534.00
		TXP#:0001335				EMV 159,900	RMV TAX 6.05	
BARNETT, RONALD LEE & SANDR		SECT:19 TWP:133.0 RG:29 ACRES: 43.20						
13360 21ST AVE SW		NTC 122,700 RES CR 302.38						
PILLAGER, MN 56473-9517		RMV 77,800 AGRI CR 134.70						
							NTC 1,025 HSTD NET 662.00	
							SA 99891 66.00	
							NET+SPEC 728.00	
-----								
							PAYMENTS	
313 5/11/04							AV 331.00	
							01 99891 33.00	
							RCPT TOT 364.00	
1110 11/15/04							AV 331.00	
							01 99891 33.00	
							RCPT TOT 364.00	
41-119-2401	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 262.90	
		TXP#:0047445				EMV 40,400	SGP TAX 53.10	
LINDBERG, MICHAEL & MARY		SECT:19 TWP:133.0 RG:29 ACRES: 18.39						
15857 MCKAY RD		NTC 24,600 N-HM NET 316.00						
BRAINERD MN 56401		NTC 246						
-----								
							PAYMENTS	
376 5/13/04							AV 131.45	
							SG 26.55	
							RCPT TOT 158.00	
820 10/07/04							AV 131.45	
							SG 26.55	
							RCPT TOT 158.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-119-2402	RE	041-0116-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 1,472.34	
		TXP#:0021594 PT OF SE NW, SEC 19-133-29				EMV 151,900	SGP TAX 499.66	
SJOBLOM, DONALD W		SECT:19 TWP:133.0 RG:29 ACRES: 3.85				TMV 137,900	N-HM NET 1,972.00	
6492 FORESTVIEW LN N						NTC 1,379	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 2,038.00	
-----								
PAYMENTS								
						304 5/18/04	AV 736.17	
							SG 249.83	
							01 99891 33.00	
							RCPT TOT 1,019.00	
						816 10/15/04	AV 736.17	
							SG 249.83	
							01 99891 33.00	
							RCPT TOT 1,019.00	
41-119-2403	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 249.24	
		TXP#:0014787 APPROX 100 FT X 322 FT OF SE NW, SEC 19-133-29				EMV 27,500	SGP TAX 50.76	
MATTES, JOE, ETAL		SECT:19 TWP:133.0 RG:29 ACRES: .51				TMV 23,400	N-HM NET 300.00	
C/O KATHY WASS						NTC 234	SA 99891 66.00	
744 RABBIT RD							NET+SPEC 366.00	
ST PETER MN 56082							BAL DUE 366.00	
41-119-2404	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 398.89	
		TXP#:0042414 PT OF SE NW, SEC 19-133-29				EMV 51,100	SGP TAX 81.11	
LONEY, JOSEPH O & LEANN C		SECT:19 TWP:133.0 RG:29 ACRES: 1.41				TMV 37,400	N-HM NET 480.00	
631 MEMORYWOOD DR N						NTC 374	SA 99891 66.00	
BAXTER MN 56425							NET+SPEC 546.00	
-----								
PAYMENTS								
						331 5/12/04	AV 199.44	
							SG 40.56	
							01 99891 33.00	
							RCPT TOT 273.00	
						831 10/13/04	AV 199.45	
							SG 40.55	
							01 99891 33.00	
							RCPT TOT 273.00	
41-119-2405	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 457.08	
		TXP#:0054960 PT OF SE NW, SEC 19-133-29				EMV 47,700	SGP TAX 92.92	
NORSTAD, DENNIS		SECT:19 TWP:133.0 RG:29 ACRES: .69				TMV 42,900	N-HM NET 550.00	
501 W MONROE ST						NTC 429	SA 99891 66.00	
LAKE CITY MN 55041							NET+SPEC 616.00	
-----								
PAYMENTS								
						1300 12/03/04	AV 457.08	P&I 36.57
							SG 92.92	P&I 7.43
							01 99891 66.00	P&I 5.28
							RCPT TOT 616.00	PEN 49.28
41-119-2406	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 543.73	
		TXP#:0040272 PT OF SE NW				EMV 52,700	SGP TAX 110.27	
VALERIUS, JAMES & RUTH; & KNUDSON, BRIAN J; & KNUDSON		SECT:19 TWP:133.0 RG:29 ACRES: .64				TMV 51,000	N-HM NET 654.00	
1/3 INT EACH						NTC 510	SA 99891 66.00	
10524 STATE HWY 25							NET+SPEC 720.00	
BRAINERD MN 56401								
-----								
PAYMENTS								
						350 5/17/04	AV 271.86	
							SG 55.14	
							01 99891 33.00	
							RCPT TOT 360.00	
						811 10/11/04	AV 271.87	
							SG 55.13	
							01 99891 33.00	
							RCPT TOT 360.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-119-2407	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	708.84 PTR	448.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0054922		APPROX E100 FT OF S200 FT OF N764 FT OF SE						
WALTERS, JANET S, TRUSTEE		EMV 68,900 RMV TAX 5.16						
1895 WEST GULL RIVER RD SW		TMV 66,500 RES CR 266.00						
PILLAGER MN 56473		RMV 66,500 HSTD NET 448.00						
JANET S WALTERS REV TRUST 1		NTC 665 SA 99891 66.00						
		NET+SPEC 514.00						
		PAYMENTS						
		683 5/10/04 AV 224.00						
		01 99891 33.00						
		RCPT TOT 257.00						
		1463 10/08/04 AV 224.00						
		01 99891 33.00						
		RCPT TOT 257.00						
41-119-2408	RE	041-0116-00-00-00-00	000	000	0000000	240/000/000 0 TC TAX	1,067.08	
TXP#:0015656		10 ACS OF SE NW						
MINN POWER & LIGHT CO		EMV 50,000 SGP TAX 541.03						
30 W SUPERIOR ST		TMV 50,000 RMV TAX 3.89						
DULUTH, MN 55802		RMV 50,000 N-HM NET 1,612.00						
		NTC 1,000						
		PAYMENTS						
		301 5/14/04 AV 535.48						
		SG 270.52						
		RCPT TOT 806.00						
		752 9/14/04 AV 535.49						
		SG 270.51						
		RCPT TOT 806.00						
41-119-2409	RE	041-0116-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	560.36	
TXP#:0052461		PT OF SE NW, SEC 19-133-29						
HENDRICKSON, DAVID D		EMV 57,000 SGP TAX 113.64						
13340 BARNETT RD SW		TMV 52,500 N-HM NET 674.00						
PILLAGER MN 56473		NTC 525 SA 99891 66.00						
		NET+SPEC 740.00						
		PAYMENTS						
		812 5/10/04 AV 280.18						
		SG 56.82						
		01 99891 33.00						
		RCPT TOT 370.00						
		1259 10/13/04 AV 280.18						
		SG 56.82						
		01 99891 33.00						
		RCPT TOT 370.00						
41-119-2410	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,753.76 PTR	1,542.00
TXP#:0036000		PT OF SE NW, SEC 19-133-29 DESC AS FOL:						
CRIMMINS, MARK & KATHY		EMV 180,100 RMV TAX 12.77						
13384 BARNETT RD SW		TMV 164,300 RES CR 224.53						
PILLAGER MN 56473		RMV 164,300 HSTD NET 1,542.00						
		NTC 1,643 SA 99891 66.00						
		NET+SPEC 1,608.00						
		PAYMENTS						
		305 5/07/04 AV 771.00						
		01 99891 33.00						
		RCPT TOT 804.00						
		811 10/15/04 AV 771.00						
		01 99891 33.00						
		RCPT TOT 804.00						
		ALONG THE W LINE OF SAID SE NW; THENCE E 260.70 FT TO AN I M AT THE NW COR OF THE TRACT DEEDED TO SJOBLOM BY DEED REC AS DOC 249227 IN THE CASS CO REC OFFICE; THENCE S 510 FT ALONG THE W LINE OF SAID SJOBLOM TRACT TO AN I M AT THE SW COR OF SAID SJOBLOM TRACT; THENCE E 206.38 FT ALONG THE S LINE OF SAID SJOBLOM TRACT TO AN I M ON THE 1186 CONTOUR LINE WHICH IS THE HEIGHT ABOVE SEA LEVEL AS EST BY THE FED MISSISSIPPI RIVER COM AND PUBLISHED IN THE ANNUAL REPORT OF THE CHIEF OF ENG FOR THE YEARS 1900 WHICH SAID EST AND REPORT ARE HEREBY MADE A PT HEREEIN; THENCE SWLY ALONG SAID 1186 CONTOUR LINE TO AN I M ON THE S LINE OF SAID SE NW; THENCE S 89 DEG 23 MIN 05 SEC W 354.31 FT ALONG SAID S LINE OF THE SE NW TO THE POB SECT:19 TWP:133.0 RG:29 ACRES: 4.72						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-119-3100	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 1,889.24	
TXP#:0015656	NE SW							
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:29	ACRES:	39.63		EMV 88,500	SGP TAX 957.88	
30 W SUPERIOR ST						TMV 88,500	RMV TAX 6.88	
DULUTH, MN 55802						RMV 88,500	N-HM NET 2,854.00	
						NTC 1,770		
							PAYMENTS	
						302 5/14/04	AV 948.06	
							SG 478.94	
							RCPT TOT 1,427.00	
						753 9/14/04	AV 948.06	
							SG 478.94	
							RCPT TOT 1,427.00	
41-119-3101	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 302.72	
TXP#:0041891	PT OF NE SW, 19-133-29, -	MP&L LEASE LOT 1						
REISCHL, ARTHUR		SECT:19 TWP:133.0 RG:29	ACRES:			EMV 42,100	SGP TAX 61.28	
C/O MN POWER & LIGHT CO						TMV 28,300	N-HM NET 364.00	
30 W SUPERIOR ST						NTC 283	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 430.00	
							PAYMENTS	
						353 5/14/04	AV 151.36	
							SG 30.64	
							01 99891 33.00	
							RCPT TOT 215.00	
						753 9/14/04	AV 151.36	
							SG 30.64	
							01 99891 33.00	
							RCPT TOT 215.00	
41-119-3102	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 653.56	
TXP#:0000934	PT OF NE SW, 19-133-29, -	MP&L LEASE LOT 2						
ARNDT, BONNIE		SECT:19 TWP:133.0 RG:29	ACRES:			EMV 76,600	SGP TAX 132.44	
C/O MN POWER & LIGHT CO						TMV 61,300	N-HM NET 786.00	
30 W SUPERIOR ST						NTC 613	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 852.00	
							PAYMENTS	
						354 5/14/04	AV 326.78	
							SG 66.22	
							01 99891 33.00	
							RCPT TOT 426.00	
						754 9/14/04	AV 326.78	
							SG 66.22	
							01 99891 33.00	
							RCPT TOT 426.00	
41-119-3103	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.35	
TXP#:0043850	PT OF NE SW, 19-133-29, -	MP&L LEASE LOT 3						
ADAMS, SCOTT L		SECT:19 TWP:133.0 RG:29	ACRES:			EMV 51,000	SGP TAX 85.65	
C/O MP&L						TMV 39,500	N-HM NET 508.00	
30 W SUPERIOR ST						NTC 395	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 574.00	
							PAYMENTS	
						355 5/14/04	AV 211.17	
							SG 42.83	
							01 99891 33.00	
							RCPT TOT 287.00	
						755 9/14/04	AV 211.18	
							SG 42.82	
							01 99891 33.00	
							RCPT TOT 287.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-3104	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.52	
		TXP#:0022358 PT OF NE SW, 19-133-29, - MP&L LEASE LOT 4				EMV 41,400	SGP TAX 70.48	
STECKHAHN, NICHOLAS		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 32,500	N-HM NET 418.00	
C/O MN POWER & LIGHT CO						NTC 325	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 484.00	
DULUTH, MN 55802								
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							PAYMENTS	
						356 5/14/04	AV 173.76	
							SG 35.24	
							01 99891 33.00	
							RCPT TOT 242.00	
						756 9/14/04	AV 173.76	
							SG 35.24	
							01 99891 33.00	
							RCPT TOT 242.00	
41-119-3105	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 221.24	
		TXP#:0010994 PT OF NE SW, 19-133-29, - MP&L LEASE LOT 5				EMV 24,100	SGP TAX 44.76	
CARTER, MARION		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 20,800	N-HM NET 266.00	
C/O MN POWER & LIGHT CO						NTC 208	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 332.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						357 5/14/04	AV 110.62	
							SG 22.38	
							01 99891 33.00	
							RCPT TOT 166.00	
						757 9/14/04	AV 110.62	
							SG 22.38	
							01 99891 33.00	
							RCPT TOT 166.00	
41-119-3106	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,070.10	
		TXP#:0043847 PT OF NE SW, 19-133-29, - MP&L LEASE LOT 6				EMV 121,400	SGP TAX 295.90	
SWENSON, MARK		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 100,300	N-HM NET 1,366.00	
C/O MINNESOTA POWER & LIGHT						NTC 1,003	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,432.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
						358 5/14/04	AV 535.05	
							SG 147.95	
							01 99891 33.00	
							RCPT TOT 716.00	
						758 9/14/04	AV 535.05	
							SG 147.95	
							01 99891 33.00	
							RCPT TOT 716.00	
41-119-3107	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 848.67	PTR 554.00
		TXP#:0021485 PT OF NE SW, 19-133-29, - MP&L LEASE LOT 7				EMV 79,500	RMV TAX 6.18	
SILGJORD, BRIAN		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 79,500	RES CR 300.85	
C/O MP&L						RMV 79,500	HSTD NET 554.00	
30 WEST SUPERIOR ST						NTC 795	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 620.00	
-----								
							PAYMENTS	
						359 5/14/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
						759 9/14/04	AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-3201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 177.51	PTR 112.00
		TXP#:0047015				EMV 20,000	RMV TAX 1.29	
MARLOW, NANCY ELLEN		PT OF GOV LOT 3						
2036 136TH ST SW		SECT:19 TWP:133.0 RG:29 ACRES: 1.90						
PILLAGER MN 56473								
						TMV 16,700	RES CR 66.80	
						RMV 16,700	HSTD NET 112.00	
						NTC 167	SA 99891 66.00	
							NET+SPEC 178.00	
-----								
PAYMENTS								
						723 9/14/04	AV 3.92	
							01 99891 2.31	
							RCPT TOT 6.23	
						725 9/08/04	AV 52.08	P&I 3.92
							01 99891 30.69	P&I 2.31
							RCPT TOT 82.77	PEN 6.23
						849 10/05/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
41-119-3202	RE	041-0116-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 876.42	PTR 460.00
		TXP#:0043070				EMV 103,700	RMV TAX 6.38	
FULLER, PATRICIA		PT OF GOV LOT 3						
2046 136TH ST SW		SECT:19 TWP:133.0 RG:29 ACRES: 2.53						
PILLAGER MN 56473								
						TMV 82,200	RES CR 328.80	
						RMV 82,200	HSTD NET 554.00	
						NTC 822	SA 99891 66.00	
							NET+SPEC 620.00	
							BAL DUE 620.00	
41-119-3203	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,224.26	PTR 964.00
		TXP#:0031459				EMV 114,700	RMV TAX 8.91	
CHRISTIANSEN, DAVID D		PT OF GOV LOT 3						
2056 136TH ST SW		SECT:19 TWP:133.0 RG:29 ACRES: 2.53						
PILLAGER, MN 56473								
						TMV 114,700	RES CR 269.17	
						RMV 114,700	HSTD NET 964.00	
						NTC 1,147	SA 99891 66.00	
							NET+SPEC 1,030.00	
-----								
PAYMENTS								
						128 3/30/04	AV 964.00	
							01 99891 66.00	
							RCPT TOT 1,030.00	
41-119-3204	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 299.48	
		TXP#:0021425				EMV 33,600	SGP TAX 60.52	
SHISLER, THELMA M		E198 FT OF W693 FT OF S445.5 FT OF GOV LOT 3						
BOX 126		SECT:19 TWP:133.0 RG:29 ACRES: 2.02						
OAKWOOD, OH 45873								
						TMV 28,100	N-HM NET 360.00	
						NTC 281	SA 99891 66.00	
							NET+SPEC 426.00	
-----								
PAYMENTS								
						209 4/26/04	AV 149.74	
							SG 30.26	
							01 99891 33.00	
							RCPT TOT 213.00	
						1351 12/13/04	AV 149.74	P&I 11.98
							SG 30.26	P&I 2.42
							01 99891 33.00	P&I 2.64
							RCPT TOT 213.00	PEN 17.04
41-119-3205	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 344.69	PTR 218.00
		TXP#:0034306				EMV 36,400	RMV TAX 2.51	
HARRIS, KAREN LEE		S445.5 FT OF W495 FT OF GOV LOT 3						
2078 136TH ST SW		SECT:19 TWP:133.0 RG:29 ACRES: 2.53						
PILLAGER, MN 56473								
						TMV 32,300	RES CR 129.20	
						RMV 32,300	HSTD NET 218.00	
						NTC 323	SA 99891 66.00	
							NET+SPEC 284.00	
-----								
PAYMENTS								
						429 6/04/04	AV 109.00	P&I 4.36
							01 99891 33.00	P&I 1.32
							RCPT TOT 142.00	PEN 5.68
						810 10/01/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-119-3206	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	109.80
		TXP#:0001335					EMV	31,900 AGRI CR	55.80
BARNETT, RONALD LEE & SANDR		SECT:19 TWP:133.0	RG:29	ACRES:	28.03		TMV	18,600 HSTD NET	54.00
13360 21ST AVE SW							NTC	103	
PILLAGER, MN 56473-9517									
								PAYMENTS	
							315	5/11/04 AV	27.00
							1111	11/15/04 AV	27.00
41-119-3207	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	629.02
		TXP#:0048651					EMV	74,100 RMV TAX	4.58
NOWACKI, DAN		PART OF GOV LOT 3	RG:29	ACRES:	2.53		TMV	58,900 RES CR	235.60
13476 21ST AVE SW		SECT:19 TWP:133.0					RMV	58,900 HSTD NET	398.00
PILLAGER, MN 56473							NTC	589 SA 99891	66.00
								NET+SPEC	464.00
								PAYMENTS	
							104	3/26/04 AV	181.84
								01 99891	30.16
								RCPT TOT	212.00
							229	4/14/04 AV	17.16
								01 99891	2.84
								RCPT TOT	20.00
							822	10/12/04 AV	199.00
								01 99891	33.00
								RCPT TOT	232.00
41-119-3300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	2,109.02
		TXP#:0015656					EMV	98,800 SGP TAX	1,069.30
MINN POWER & LIGHT CO		GOV LOT 4	RG:29	ACRES:	30.01		TMV	98,800 RMV TAX	7.68
30 W SUPERIOR ST		SECT:19 TWP:133.0					RMV	98,800 N-HM NET	3,186.00
DULUTH, MN 55802							NTC	1,976	
								PAYMENTS	
							303	5/14/04 AV	1,058.35
								SG	534.65
								RCPT TOT	1,593.00
							754	9/14/04 AV	1,058.35
								SG	534.65
								RCPT TOT	1,593.00
41-119-3400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	3,095.34
		TXP#:0015656					EMV	145,000 SGP TAX	1,569.39
MINN POWER & LIGHT CO		SE SW	RG:29	ACRES:	39.45		TMV	145,000 RMV TAX	11.27
30 W SUPERIOR ST		SECT:19 TWP:133.0					RMV	145,000 N-HM NET	4,676.00
DULUTH, MN 55802							NTC	2,900	
								PAYMENTS	
							304	5/14/04 AV	1,553.30
								SG	784.70
								RCPT TOT	2,338.00
							755	9/14/04 AV	1,553.31
								SG	784.69
								RCPT TOT	2,338.00
41-119-3401	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	733.85
		TXP#:0022959					EMV	75,000 RMV TAX	5.35
LONGAECKER, JOHN		PT OF SE SW, 19-133-29, - MP&L LEASE LOT 1	RG:29	ACRES:			TMV	68,800 RES CR	275.20
C/O MN POWER & LIGHT CO		SECT:19 TWP:133.0					RMV	68,800 HSTD NET	464.00
30 W SUPERIOR ST							NTC	688 SA 99891	66.00
DULUTH MN 55802								NET+SPEC	530.00
								PAYMENTS	
							360	5/14/04 AV	232.00
								01 99891	33.00
								RCPT TOT	265.00
							760	9/14/04 AV	232.00
								01 99891	33.00
								RCPT TOT	265.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-119-3402	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 188.07	
		TXP#:0026067 PT OF SE SW, 19-133-29, - MP&L LEASE LOT 2				EMV 23,200	SGP TAX 37.93	
ZAHRAKKA, DOROTHY		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 17,600	N-HM NET 226.00	
C/O MN POWER & LIGHT CO						NTC 176	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 292.00	
DULUTH, MN 55802								
----- PAYMENTS -----								
						361 5/14/04	AV 94.03	
							SG 18.97	
							01 99891 33.00	
							RCPT TOT 146.00	
						761 9/14/04	AV 94.04	
							SG 18.96	
							01 99891 33.00	
							RCPT TOT 146.00	
41-119-3403	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,328.68	PTR 1,078.00
		TXP#:0041892 PT OF SE SW, 19-133-29, - MP&L LEASE LOT 3				EMV 131,300	RMV TAX 9.67	
ROGERS, ROY		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 124,500	RES CR 260.35	
C/O MN POWER & LIGHT CO						RMV 124,500	HSTD NET 1,078.00	
30 W SUPERIOR ST						NTC 1,245	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,144.00	
----- PAYMENTS -----								
						362 5/14/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	
						762 9/14/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	
41-119-3404	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 207.84	
		TXP#:0051773 PT OF SE SW, 19-133-29, - MP&L LEASE LOT 4				EMV 29,400	SGP TAX 42.16	
HILLIARD, LAYTON M		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 19,500	N-HM NET 250.00	
C/O MN POWER & LIGHT CO						NTC 195	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 316.00	
DULUTH MN 55802								
----- PAYMENTS -----								
						300 5/14/04	AV 103.92	
							SG 21.08	
							01 99891 33.00	
							RCPT TOT 158.00	
						700 9/14/04	AV 103.92	
							SG 21.08	
							01 99891 33.00	
							RCPT TOT 158.00	
41-119-3406	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,830.64	PTR 1,626.00
		TXP#:0041893 PT OF SE SW, 19-133-29, -MP&L LEASE LOT 6				EMV 171,600	RMV TAX 13.32	
BETCHER, PATRICK		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 171,600	RES CR 217.96	
C/O MN POWER & LIGHT CO						RMV 171,600	HSTD NET 1,626.00	
30 WEST SUPERIOR ST						NTC 1,716	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,692.00	
----- PAYMENTS -----								
						363 5/14/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	
						763 9/14/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-3407	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 89.61	
TXP#:0012925		PT OF SE SW, 19-133-29, -		MP&L LEASE LOT 7		EMV 13,500	SGP TAX 18.39	
KUNARD, MARLIN R		SECT:19 TWP:133.0		RG:29 ACRES:		TMV 8,400	N-HM NET 108.00	
C/O MN POWER & LIGHT CO		NTC 84						
30 W SUPERIOR ST		----- PAYMENTS -----						
DULUTH, MN 55802		364	5/14/04	AV			44.80	
				SG			9.20	
				RCPT TOT			54.00	
		764	9/14/04	AV			44.81	
				SG			9.19	
				RCPT TOT			54.00	
41-119-3409	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.02	
TXP#:0047674		PT OF SE SW, 19-133-29, -		MP&L LEASE LOT 9		EMV 10,000	SGP TAX 13.98	
SNYDER, ROBERT E		SECT:19 TWP:133.0		RG:29 ACRES:		TMV 6,600	N-HM NET 84.00	
C/O MP&L		NTC 66						
30 WEST SUPERIOR ST		----- PAYMENTS -----						
DULUTH MN 55802		365	5/14/04	AV			35.01	
				SG			6.99	
				RCPT TOT			42.00	
		765	9/14/04	AV			35.01	
				SG			6.99	
				RCPT TOT			42.00	
41-119-4001	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 490.52	
TXP#:0018543		PT OF E1/2 OF SE				EMV 50,300	SGP TAX 99.48	
PIPP, ROGER		SECT:19 TWP:133.0		RG:29 ACRES: 4.19		TMV 46,000	N-HM NET 590.00	
6060 170TH AVE NW		NTC 460						
ANOKA, MN 55303		NET+SPEC 656.00						
		----- PAYMENTS -----						
		120	3/22/04	AV			490.52	
				SG			99.48	
				01 99891			66.00	
				RCPT TOT			656.00	
41-119-4102	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 45.67	PTR 46.00
TXP#:0012437		PT OF NE SE				EMV 6,800	RMV TAX .33	
KNOPIK, LEONARD		SECT:19 TWP:133.0		RG:29 ACRES: 2.82		TMV 4,300	HSTD NET 46.00	
13453 HILLCREST LANE SW		RMV 4,300						
PILLAGER, MN 56473-9520		NTC 43						
		----- PAYMENTS -----						
		339	5/05/04	AV			46.00	
41-119-4103	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,603.45	PTR 1,378.00
TXP#:0016981		PT OF NE SE				EMV 150,300	RMV TAX 11.68	
NUESSE, THOMAS R		SECT:19 TWP:133.0		RG:29 ACRES: 2.60		TMV 150,300	RES CR 237.13	
13462 HILLCREST LN SW		RMV 150,300						
PILLAGER, MN 56473		HSTD NET 1,378.00						
		NTC 1,503						
		SA 99891 66.00						
		NET+SPEC 1,444.00						
		----- PAYMENTS -----						
		300	5/18/04	AV			689.00	
				01 99891			33.00	
				RCPT TOT			722.00	
		827	10/15/04	AV			689.00	
				01 99891			33.00	
				RCPT TOT			722.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-119-4105	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,403.74	PTR 1,160.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
VOSS, RICHARD & SUSAN		PT OF NE SE				9.62	EMV 131,600	RMV TAX 10.22	
13480 HILLCREST LN SW		SECT:19 TWP:133.0	RG:29				TMV 131,600	RES CR 253.96	
PILLAGER MN 56473							RMV 131,600	HSTD NET 1,160.00	
							NTC 1,316	SA 99891 66.00	
								NET+SPEC 1,226.00	
- - - - - PAYMENTS - - - - -									
							303 5/07/04	AV 580.00	
								01 99891 33.00	
								RCPT TOT 613.00	
							858 10/12/04	AV 580.00	
								01 99891 33.00	
								RCPT TOT 613.00	
41-119-4106	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,444.03	PTR 1,204.00
TAXP#:0005844		PT OF NE SE AND SE SE							
EBERTOWSKI, ALEX L		SECT:19 TWP:133.0		RG:29		ACRES: 6.18			
1784 NATURE LN SW									
PILLAGER, MN 56473-9520									
							EMV 135,400	RMV TAX 10.51	
							TMV 135,400	RES CR 250.54	
							RMV 135,400	HSTD NET 1,204.00	
							NTC 1,354	SA 99891 66.00	
								NET+SPEC 1,270.00	
- - - - - PAYMENTS - - - - -									
							319 5/13/04	AV 602.00	
								01 99891 33.00	
								RCPT TOT 635.00	
							936 10/19/04	AV 602.00	
								01 99891 33.00	
								RCPT TOT 635.00	
41-119-4108	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 181.07	
TAXP#:0008528		PT OF NE SE							
GRUBER, GEORGE B		SECT:19 TWP:133.0		RG:29		ACRES: 6.12			
1237 E SHRYER									
ST PAUL, MN 55109									
							EMV 26,400	SGP TAX 36.93	
							TMV 16,900	N-HM NET 218.00	
							NTC 169		
- - - - - PAYMENTS - - - - -									
							117 3/22/04	AV 181.06	
								SG 36.94	
								RCPT TOT 218.00	
41-119-4109	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 974.13	PTR 700.00
TAXP#:0012437		PT OF NE SE							
KNOPIK, LEONARD		SECT:19 TWP:133.0		RG:29		ACRES: 6.57			
13453 HILLCREST LANE SW									
PILLAGER, MN 56473-9520									
							EMV 132,500	RMV TAX 7.10	
							TMV 91,200	RES CR 281.23	
							RMV 91,200	HSTD NET 700.00	
							NTC 912	SA 99891 66.00	
								NET+SPEC 766.00	
- - - - - PAYMENTS - - - - -									
							337 5/05/04	AV 350.00	
								01 99891 33.00	
								RCPT TOT 383.00	
							810 10/05/04	AV 350.00	
								01 99891 33.00	
								RCPT TOT 383.00	
41-119-4110	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 61.55	PTR 10.00
TAXP#:0012437		PT OF NE SE							
KNOPIK, LEONARD		SECT:19 TWP:133.0		RG:29		ACRES: 3.70			
13453 HILLCREST LANE SW									
PILLAGER, MN 56473-9520									
							EMV 8,900	RMV TAX .45	
							TMV 5,800	HSTD NET 62.00	
							RMV 5,800		
							NTC 58		
- - - - - PAYMENTS - - - - -									
							338 5/05/04	AV 62.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-119-4200	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 1,726.40	
						EMV 80,900	SGP TAX 875.31	
						TMV 80,900	RMV TAX 6.29	
						RMV 80,900	N-HM NET 2,608.00	
						NTC 1,618	SA 99891 150.00	
							NET+SPEC 2,758.00	
-----								
							PAYMENTS	
							AV 866.34	
							SG 437.66	
							01 99891 75.00	
							RCPT TOT 1,379.00	
							AV 866.35	
							SG 437.65	
							01 99891 75.00	
							RCPT TOT 1,379.00	
41-119-4202	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,139.24	
						EMV 106,700	SGP TAX 330.76	
						TMV 106,700	N-HM NET 1,470.00	
						NTC 1,067	SA 99891 66.00	
							NET+SPEC 1,536.00	
-----								
							PAYMENTS	
							AV 569.62	
							SG 165.38	
							01 99891 33.00	
							RCPT TOT 768.00	
							AV 569.62	
							SG 165.38	
							01 99891 33.00	
							RCPT TOT 768.00	
41-119-4203	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.86	
						EMV 14,400	SGP TAX 20.14	
						TMV 9,300	N-HM NET 120.00	
						NTC 93		
-----								
							PAYMENTS	
							AV 49.93	
							SG 10.07	
							RCPT TOT 60.00	
							AV 49.93	
							SG 10.07	
							RCPT TOT 60.00	
41-119-4204	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 883.13	
						EMV 82,700	SGP TAX 200.87	
						TMV 82,700	N-HM NET 1,084.00	
						NTC 827	SA 99891 66.00	
							NET+SPEC 1,150.00	
-----								
							PAYMENTS	
							AV 441.56	
							SG 100.44	
							01 99891 33.00	
							RCPT TOT 575.00	
							AV 441.57	
							SG 100.43	
							01 99891 33.00	
							RCPT TOT 575.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-119-4205	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 275.84	
TXP#:0041902		PT OF NW SE, SEC 19-133-29 MP&L LEASE LOT 5				EMV 33,300	SGP TAX 56.16	
JOHNSON, ROBERT F		SECT:19 TWP:133.0 RG:29 ACRES:				TMV 25,900	N-HM NET 332.00	
C/O MN POWER & LIGHT CO						NTC 259	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 398.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
						369 5/14/04	AV 137.92	
							SG 28.08	
							01 99891 33.00	
							RCPT TOT 199.00	
						769 9/14/04	AV 137.92	
							SG 28.08	
							01 99891 33.00	
							RCPT TOT 199.00	
41-119-4302	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 538.56	
TXP#:0036777		SW SE EXC S 660 FT THRF, SEC 19-133-29				EMV 75,400	SGP TAX 109.44	
WALKOWIAK, WM JR & C, 1/2IN		SECT:19 TWP:133.0 RG:29 ACRES: 18.82				TMV 50,400	N-HM NET 648.00	
& ORREN, DEBORA J & T J, 1/						NTC 504	SA 99891 66.00	
13014 11TH AVE SW							NET+SPEC 714.00	
PILLAGER, MN 56473								
-----								
							PAYMENTS	
						309 5/10/04	AV 269.28	
							SG 54.72	
							01 99891 33.00	
							RCPT TOT 357.00	
						311 5/10/04	AV 269.28	
							SG 54.72	
							01 99891 33.00	
							RCPT TOT 357.00	
41-119-4303	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 91.63	
TXP#:0042158		REV DESC 1 OF SW SE				EMV 8,600	SGP TAX 18.37	
SNYDER, ROBERT & DONNA		SECT:19 TWP:133.0 RG:29 ACRES: 2.70				TMV 8,600	N-HM NET 110.00	
4909 DRAKE ST						NTC 86		
BOX 175								
MAPLE PLAIN MN 55359								
-----								
							PAYMENTS	
						318 5/17/04	AV 45.81	
							SG 9.19	
							RCPT TOT 55.00	
						832 10/15/04	AV 45.82	
							SG 9.18	
							RCPT TOT 55.00	
41-119-4304	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,293.06	
TXP#:0042158		N150 FT OF S490.18 FT OF W330 FT OF SW SE				EMV 124,600	SGP TAX 408.94	
SNYDER, ROBERT & DONNA		SECT:19 TWP:133.0 RG:29 ACRES: 1.16				TMV 121,200	N-HM NET 1,702.00	
4909 DRAKE ST						NTC 1,212	SA 99891 66.00	
BOX 175							NET+SPEC 1,768.00	
MAPLE PLAIN MN 55359								
-----								
							PAYMENTS	
						319 5/17/04	AV 646.53	
							SG 204.47	
							01 99891 33.00	
							RCPT TOT 884.00	
						835 10/15/04	AV 646.53	
							SG 204.47	
							01 99891 33.00	
							RCPT TOT 884.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-119-4305	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,585.12	PTR 1,358.00
						EMV 148,600	RMV TAX 11.54	
						TMV 148,600	RES CR 238.66	
						RMV 148,600	HSTD NET 1,358.00	
						NTC 1,486	SA 99891 66.00	
							NET+SPEC 1,424.00	
							PAYMENTS	
						813 5/10/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	
						1260 10/13/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	
41-119-4306	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 162.86	
						EMV 24,300	SGP TAX 33.14	
						TMV 15,200	N-HM NET 196.00	
						NTC 152		
							PAYMENTS	
						310 5/10/04	AV 81.43	
							SG 16.57	
							RCPT TOT 98.00	
						847 10/11/04	AV 81.43	
							SG 16.57	
							RCPT TOT 98.00	
41-119-4307	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 530.94	PTR 336.00
						EMV 68,900	RMV TAX 3.86	
						TMV 49,700	RES CR 198.80	
						RMV 49,700	HSTD NET 336.00	
						NTC 497	SA 99891 66.00	
							NET+SPEC 402.00	
							PAYMENTS	
						257 5/04/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
						735 9/03/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
41-119-4404	RE	041-0116-00-00-00-00	000 000	0000000		203/000/000 0	TC TAX 285.92	
						EMV 42,900	RMV TAX 2.08	
						TMV 26,800	N-HM NET 288.00	
						RMV 26,800		
						NTC 268		
							PAYMENTS	
						314 5/11/04	AV 144.00	
						810 10/13/04	AV 144.00	
41-119-4406	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 476.92	PTR 302.00
						EMV 44,600	RMV TAX 3.48	
						TMV 44,600	RES CR 178.40	
						RMV 44,600	HSTD NET 302.00	
						NTC 446	SA 99891 66.00	
							NET+SPEC 368.00	
							PAYMENTS	
						330 5/17/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	
						936 10/19/04	AV 151.00	
							01 99891 33.00	
							RCPT TOT 184.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-119-4407	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 267.89	
		TXP#:0047402					EMV 25,100	SGP TAX 54.11	
PT OF SE SE									
PIPP, CYNTHIA M		SECT:19 TWP:133.0	RG:29	ACRES:	3.27		TMV 25,100	N-HM NET 322.00	
1435 140TH LANE NW									
ANDOVER MN 55304									
MAKOUSKY, CYNTHIA M									
							NTC 251		
-----									
								PAYMENTS	
							237 4/01/04	AV 267.88	
								SG 54.12	
								RCPT TOT 322.00	
41-119-4408	RE	041-0116-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX 1,263.97	
		TXP#:0052985					EMV 118,400	SGP TAX 394.03	
PT OF SE SE SEC 19-133-29									
BRAINERD PROPERTY MANAGEMEN		SECT:19 TWP:133.0	RG:29	ACRES:	3.31		TMV 118,400	N-HM NET 1,658.00	
2470 WHITETAIL TRAIL SW									
PILLAGER MN 56473									
							NTC 1,184	SA 99891 66.00	
								NET+SPEC 1,724.00	
-----									
								PAYMENTS	
							331 5/14/04	AV 631.98	
								SG 197.02	
								01 99891 33.00	
								RCPT TOT 862.00	
							846 10/13/04	AV 631.99	
								SG 197.01	
								01 99891 33.00	
								RCPT TOT 862.00	
41-119-4409	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 149.65	
		TXP#:0024524					EMV 16,300	SGP TAX 30.35	
S 660 FT OF W 330 FT OF SE SE, SEC 19-133-29									
WALKOWIAK, WM JR & CHARLOTT		SECT:19 TWP:133.0	RG:29	ACRES:	5.03		TMV 14,000	N-HM NET 180.00	
13014 11TH AVE SW									
PILLAGER, MN 56473-9531									
							NTC 140		
-----									
								PAYMENTS	
							307 5/10/04	AV 74.82	
								SG 15.18	
								RCPT TOT 90.00	
							848 10/11/04	AV 74.83	
								SG 15.17	
								RCPT TOT 90.00	
41-119-4410	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,165.64	PTR 900.00
		TXP#:0053230					EMV 109,200	RMV TAX 8.48	
PART OF SE1/4 OF SE1/4 SEC 19-133-29									
GETCHELL, JOSEPH & MICHELLE		SECT:19 TWP:133.0	RG:29	ACRES:	3.36		TMV 109,200	RES CR 274.12	
13579 HILLCREST LN SW									
PILLAGER MN 56473									
							RMV 109,200	HSTD NET 900.00	
							NTC 1,092	SA 99891 66.00	
								NET+SPEC 966.00	
-----									
								PAYMENTS	
							201 4/15/04	AV 450.00	
								01 99891 33.00	
								RCPT TOT 483.00	
							831 10/15/04	AV 450.00	
								01 99891 33.00	
								RCPT TOT 483.00	
41-119-4411	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,649.25	PTR 1,428.00
		TXP#:0037823					EMV 154,600	RMV TAX 12.01	
PT OF SE SE, SEC 19-133-29									
CHARD, THOMAS R & BRIDGET I		SECT:19 TWP:133.0	RG:29	ACRES:	3.00		TMV 154,600	RES CR 233.26	
13537 HILLCREST LN SW									
PILLAGER, MN 56473									
							RMV 154,600	HSTD NET 1,428.00	
							NTC 1,546	SA 99891 66.00	
								NET+SPEC 1,494.00	
-----									
								PAYMENTS	
							343 5/05/04	AV 714.00	
								01 99891 33.00	
								RCPT TOT 747.00	
							704 9/29/04	AV 714.00	
								01 99891 33.00	
								RCPT TOT 747.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-119-4412	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 149.83	
		TXP#:0038291 PART OF SE1/4 OF SE1/4 & PT NE1/4 OF SE1/4				EMV 14,100	SGP TAX 30.17	
		EBERTOWSKI, KENNETH SEC 19-133-29				TMV 14,100	N-HM NET 180.00	
		3579 PINE TREE LN SW SECT:19 TWP:133.0 RG:29 ACRES: 2.75				NTC 141	SA 99891 66.00	
		PILLAGER MN 56473					NET+SPEC 246.00	
							PAYMENTS	
						206 5/04/04	AV 74.91	
							SG 15.09	
							01 99891 33.00	
							RCPT TOT 123.00	
						830 10/13/04	AV 74.92	
							SG 15.08	
							01 99891 33.00	
							RCPT TOT 123.00	
41-119-4413	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 101.26	PTR 64.00
		TXP#:0050057 PT OF NE1/4 OF SE1/4 & PT OF SE1/4 OF SE1/4,				EMV 9,500	RMV TAX .74	
		EBERTOWSKI, SCOTT THOMAS & SEC 19-133-29				TMV 9,500	RES CR 38.00	
		13515 HILLCREST LN SW SECT:19 TWP:133.0 RG:29 ACRES: 2.25				RMV 9,500	HSTD NET 64.00	
		PILLAGER MN 56473				NTC 95		
							PAYMENTS	
						418 4/29/04	AV 32.00	
						1464 10/08/04	AV 32.00	
41-120-1100	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 2,506.20	
		TXP#:0015656 NE NE				EMV 117,400	SGP TAX 1,270.68	
		MINN POWER & LIGHT CO SECT:20 TWP:133.0 RG:29 ACRES: 40.30				TMV 117,400	RMV TAX 9.12	
		30 W SUPERIOR ST				RMV 117,400	N-HM NET 3,786.00	
		DULUTH, MN 55802				NTC 2,348		
							PAYMENTS	
						306 5/14/04	AV 1,257.66	
							SG 635.34	
							RCPT TOT 1,893.00	
						757 9/14/04	AV 1,257.66	
							SG 635.34	
							RCPT TOT 1,893.00	
41-120-1101	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 547.15	
		TXP#:0026133 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 1				EMV 59,600	SGP TAX 110.85	
		ZETTERVALL, IRVING SECT:20 TWP:133.0 RG:29 ACRES:				TMV 51,300	N-HM NET 658.00	
		C/O MN POWER & LIGHT CO				NTC 513	SA 99891 66.00	
		30 W SUPERIOR ST					NET+SPEC 724.00	
		DULUTH, MN 55802						
							PAYMENTS	
						370 5/14/04	AV 273.57	
							SG 55.43	
							01 99891 33.00	
							RCPT TOT 362.00	
						770 9/14/04	AV 273.58	
							SG 55.42	
							01 99891 33.00	
							RCPT TOT 362.00	
41-120-1102	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 340.87	
		TXP#:0020766 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 2				EMV 35,700	SGP TAX 69.13	
		MOHS, GARY SECT:20 TWP:133.0 RG:29 ACRES:				TMV 32,000	N-HM NET 410.00	
		C/O MN POWER & LIGHT CO				NTC 320	SA 99891 66.00	
		30 W SUPERIOR ST					NET+SPEC 476.00	
		DULUTH, MN 55802						
							PAYMENTS	
						371 5/14/04	AV 170.43	
							SG 34.57	
							01 99891 33.00	
							RCPT TOT 238.00	
						771 9/14/04	AV 170.44	
							SG 34.56	
							01 99891 33.00	
							RCPT TOT 238.00	

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41-120-1103	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 186.05	
		TXP#:0024454 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 3				EMV 22,600	SGP TAX 37.95	
MILLER, CARLA		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 17,400	N-HM NET 224.00	
C/O MN POWER & LIGHT CO						NTC 174	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 290.00	
DULUTH, MN 55802								
- - - - - PAYMENTS - - - - -								
						372 5/14/04	AV 93.02	
							SG 18.98	
							01 99891 33.00	
							RCPT TOT 145.00	
						772 9/14/04	AV 93.03	
							SG 18.97	
							01 99891 33.00	
							RCPT TOT 145.00	
41-120-1104	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 585.12	
		TXP#:0019011 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 4				EMV 61,600	SGP TAX 118.88	
RARDIN, JAMES		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 54,900	N-HM NET 704.00	
C/O MN POWER & LIGHT CO						NTC 549	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 770.00	
DULUTH, MN 55802								
- - - - - PAYMENTS - - - - -								
						373 5/14/04	AV 292.56	
							SG 59.44	
							01 99891 33.00	
							RCPT TOT 385.00	
						773 9/14/04	AV 292.56	
							SG 59.44	
							01 99891 33.00	
							RCPT TOT 385.00	
41-120-1105	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 398.89	
		TXP#:0002673 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 5				EMV 47,900	SGP TAX 81.11	
BRANDT, DANA		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 37,400	N-HM NET 480.00	
C/O MN POWER & LIGHT CO						NTC 374	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 546.00	
DULUTH, MN 55802								
- - - - - PAYMENTS - - - - -								
						374 5/14/04	AV 199.44	
							SG 40.56	
							01 99891 33.00	
							RCPT TOT 273.00	
						774 9/14/04	AV 199.45	
							SG 40.55	
							01 99891 33.00	
							RCPT TOT 273.00	
41-120-1106	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 290.90	
		TXP#:0040996 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 6				EMV 37,100	SGP TAX 59.10	
OHMANN, NICK		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 27,200	N-HM NET 350.00	
C/O MN POWER & LIGHT CO						NTC 272	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 416.00	
DULUTH MN 55802								
- - - - - PAYMENTS - - - - -								
						375 5/14/04	AV 145.45	
							SG 29.55	
							01 99891 33.00	
							RCPT TOT 208.00	
						775 9/14/04	AV 145.45	
							SG 29.55	
							01 99891 33.00	
							RCPT TOT 208.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-1107	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 212.65	
		TXP#:0010629 PT OF NE NE, 20-133-29, - MP&L LEASE LOT 7				EMV 25,100	SGP TAX 43.35	
HUNT, JAMES		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 19,900	N-HM NET 256.00	
C/O MN POWER & LIGHT CO						NTC 199	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 322.00	
DULUTH, MN 55802								
-----								
						376 5/14/04	AV 106.32	
							SG 21.68	
							01 99891 33.00	
							RCPT TOT 161.00	
						776 9/14/04	AV 106.33	
							SG 21.67	
							01 99891 33.00	
							RCPT TOT 161.00	
41-120-1108	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,015.32	PTR 736.00
		TXP#:0054499 PT OF NE NE MP&L LEASE LOT #8				EMV 98,100	RMV TAX 7.40	
ROGERS, BRADLEY D		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 95,200	RES CR 286.72	
% MN POWER & LIGHT CO						RMV 95,200	HSTD NET 736.00	
30 W SUPERIOR ST						NTC 952	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 802.00	
-----								
						377 5/14/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						611 8/31/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						777 9/14/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						805951 9/16/04	AV -368.00	
							01 99891 -33.00	
							RCPT TOT -401.00	
41-120-1200	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 2,838.50	
		TXP#:0015656 NW NE				EMV 133,000	SGP TAX 1,439.17	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES: 40.20				TMV 133,000	RMV TAX 10.33	
30 W SUPERIOR ST						RMV 133,000	N-HM NET 4,288.00	
DULUTH, MN 55802						NTC 2,660		
-----								
						307 5/14/04	AV 1,424.41	
							SG 719.59	
							RCPT TOT 2,144.00	
						758 9/14/04	AV 1,424.42	
							SG 719.58	
							RCPT TOT 2,144.00	
41-120-1201	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
		TXP#:0031855 PT OF NW NE MP&L LEASE LOT #1				EMV 10,000	SGP TAX 13.98	
PRINDLE, GERALD		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 150.00	
DULUTH, MN 55802								
-----								
						378 5/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
						778 9/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-120-1202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 460.77	
	TXP#:0030140	PT OF NE NW, 20-133-29, - MP&L LEASE LOT 2				EMV 51,200	SGP TAX 93.23	
JOHNSON, JOHN D		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 43,100	N-HM NET 554.00	
C/O MN POWER & LIGHT CO						NTC 431	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 620.00	
DULUTH, MN 55802								
							PAYMENTS	
						379 5/14/04	AV 230.38	
							SG 46.62	
							01 99891 33.00	
							RCPT TOT 310.00	
						779 9/14/04	AV 230.39	
							SG 46.61	
							01 99891 33.00	
							RCPT TOT 310.00	
41-120-1203	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 367.30	
	TXP#:0051782	PT OF NW NE, 20-133-29, - MP&L LEASE LOT 3				EMV 40,700	SGP TAX 74.70	
DAVIS, CAROL		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 34,400	N-HM NET 442.00	
C/O MN POWER & LIGHT CO						NTC 344	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 508.00	
DULUTH MN 55802								
							PAYMENTS	
						380 5/14/04	AV 183.65	
							SG 37.35	
							01 99891 33.00	
							RCPT TOT 254.00	
						780 9/14/04	AV 183.65	
							SG 37.35	
							01 99891 33.00	
							RCPT TOT 254.00	
41-120-1204	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 390.93	
	TXP#:0043852	PT OF NW NE, 20-133-29, - MP&L LEASE LOT 4				EMV 40,800	SGP TAX 79.07	
DUSHEK, KLANE		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 36,600	N-HM NET 470.00	
C/O MP&L						NTC 366	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 536.00	
DULUTH MN 55802								
							PAYMENTS	
						381 5/14/04	AV 195.46	
							SG 39.54	
							01 99891 33.00	
							RCPT TOT 268.00	
						781 9/14/04	AV 195.47	
							SG 39.53	
							01 99891 33.00	
							RCPT TOT 268.00	
41-120-1205	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 530.33	
	TXP#:0013597	PT OF NW NE, 20-133-29, - MP&L LEASE LOT 5				EMV 52,100	SGP TAX 107.67	
LEMKE, GERALD		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 49,700	N-HM NET 638.00	
C/O MN POWER & LIGHT CO						NTC 497	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 704.00	
DULUTH, MN 55802								
							PAYMENTS	
						382 5/14/04	AV 265.16	
							SG 53.84	
							01 99891 33.00	
							RCPT TOT 352.00	
						782 9/14/04	AV 265.17	
							SG 53.83	
							01 99891 33.00	
							RCPT TOT 352.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-1206	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 675.17	
		TXP#:0051768 PT OF NW NE, 20-133-29, - MP&L LEASE LOT 6				EMV 66,200	SGP TAX 136.83	
SYKES, PATRICIA L		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 63,300	N-HM NET 812.00	
C/O MN POWER & LIGHT CO						NTC 633	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 878.00	
DULUTH MN 55802								
-----								
						383 5/14/04	AV 337.58	
							SG 68.42	
							01 99891 33.00	
							RCPT TOT 439.00	
						783 9/14/04	AV 337.59	
							SG 68.41	
							01 99891 33.00	
							RCPT TOT 439.00	
41-120-1207	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 435.74	
		TXP#:0041894 PT OF NW NE, 20-133-29, - MP&L LEASE LOT 7				EMV 50,900	SGP TAX 88.26	
JORDAHL, KIM H		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 40,800	N-HM NET 524.00	
C/O MN POWER & LIGHT CO						NTC 408	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 590.00	
DULUTH MN 55802								
-----								
						384 5/14/04	AV 217.87	
							SG 44.13	
							01 99891 33.00	
							RCPT TOT 295.00	
						784 9/14/04	AV 217.87	
							SG 44.13	
							01 99891 33.00	
							RCPT TOT 295.00	
41-120-1208	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,407.53	PTR 1,164.00
		TXP#:0031754 PT OF NW NE, 20-133-29, - MP&L LEASE LOT 8				EMV 140,900	RMV TAX 10.25	
OLSON, WILLIAM		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 131,800	RES CR 253.78	
C/O MN POWER & LIGHT CO						RMV 131,800	HSTD NET 1,164.00	
30 WEST SUPERIOR ST						NTC 1,318	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 1,230.00	
-----								
						385 5/14/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
						785 9/14/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
41-120-1300	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 2,441.32	
		TXP#:0015656 SW NE				EMV 114,400	SGP TAX 1,237.79	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES: 39.92				TMV 114,400	RMV TAX 8.89	
30 W SUPERIOR ST						RMV 114,400	N-HM NET 3,688.00	
DULUTH, MN 55802						NTC 2,288		
-----								
						308 5/14/04	AV 1,225.10	
							SG 618.90	
							RCPT TOT 1,844.00	
						759 9/14/04	AV 1,225.11	
							SG 618.89	
							RCPT TOT 1,844.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-1301	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,773.82	PTR 1,564.00
TXP#:0043853		PT OF SW NE MP&L LEASE LOT #1				EMV 166,300	RMV TAX 12.91	
ODAY, MICHAEL E		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 166,300	RES CR 222.73	
C/O MN POWER & LIGHT CO						RMV 166,300	HSTD NET 1,564.00	
30 W SUPERIOR ST						NTC 1,663	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,630.00	
-----								
							PAYMENTS	
386 5/14/04							AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
786 9/14/04							AV 782.00	
							01 99891 33.00	
							RCPT TOT 815.00	
41-120-1302	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 608.58	
TXP#:0051575		PT OF SW NE, 20-133-29, - MP&L LEASE LOT 2				EMV 68,300	SGP TAX 123.42	
ST CLAIRE, BERNARD L		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 57,000	N-HM NET 732.00	
C/O MN POWER & LIGHT						NTC 570	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 798.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
387 5/14/04							AV 304.29	
							SG 61.71	
							01 99891 33.00	
							RCPT TOT 399.00	
787 9/14/04							AV 304.29	
							SG 61.71	
							01 99891 33.00	
							RCPT TOT 399.00	
41-120-1303	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,013.14	
TXP#:0025879		PT OF SW NE, 20-133-29, - MP&L LEASE LOT 3				EMV 117,000	SGP TAX 266.86	
WRIGHT, DALE		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 94,900	N-HM NET 1,280.00	
C/O MN POWER & LIGHT CO						NTC 949	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,346.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
388 5/14/04							AV 506.57	
							SG 133.43	
							01 99891 33.00	
							RCPT TOT 673.00	
788 9/14/04							AV 506.57	
							SG 133.43	
							01 99891 33.00	
							RCPT TOT 673.00	
41-120-1304	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 324.06	
TXP#:0004627		PT OF SW NE, 20-133-29, - MP&L LEASE LOT 4				EMV 47,100	SGP TAX 65.94	
ROEDER, RANDALL		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 30,400	N-HM NET 390.00	
C/O MP&L						NTC 304	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 456.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
389 5/14/04							AV 162.03	
							SG 32.97	
							01 99891 33.00	
							RCPT TOT 228.00	
789 9/14/04							AV 162.03	
							SG 32.97	
							01 99891 33.00	
							RCPT TOT 228.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-1305	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 442.12	
TXP#:0025994		PT OF SW NE, 20-133-29, - MP&L LEASE LOT 5				EMV 49,900	SGP TAX 89.88	
YOUNGER, JAMES		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 41,400	N-HM NET 532.00	
C/O MN POWER & LIGHT CO						NTC 414	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 598.00	
DULUTH, MN 55802								
-----								
						390 5/14/04	AV 221.06	
							SG 44.94	
							01 99891 33.00	
							RCPT TOT 299.00	
						790 9/14/04	AV 221.06	
							SG 44.94	
							01 99891 33.00	
							RCPT TOT 299.00	
41-120-1306	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 196.03	
TXP#:0031755		PT OF SW NE, 20-133-29, - MP&L LEASE LOT 6				EMV 25,900	SGP TAX 39.97	
WEGLEITNER, MIKE		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 18,400	N-HM NET 236.00	
C/O MN POWER & LIGHT CO						NTC 184	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 302.00	
DULUTH, MN 55802								
-----								
						391 5/14/04	AV 98.01	
							SG 19.99	
							01 99891 33.00	
							RCPT TOT 151.00	
						791 9/14/04	AV 98.02	
							SG 19.98	
							01 99891 33.00	
							RCPT TOT 151.00	
41-120-1307	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,022.74	PTR 744.00
TXP#:0043542		MP & L LEASED LOT 7 PT OF SW NE, SEC 20-133-29				EMV 95,800	RMV TAX 7.44	
SILGJORD, BRENDA KAY		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 95,800	RES CR 286.18	
C/O MINN POWER & LIGHT						RMV 95,800	HSTD NET 744.00	
30 W SUPERIOR ST						NTC 958	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 810.00	
-----								
						392 5/14/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
						792 9/14/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
41-120-1308	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
TXP#:0041903		PT OF SW NE, SEC 20-133-29 MP&L LEASE LOT 8				EMV 10,000	SGP TAX 13.98	
SCHNEIDER, DAVID		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66		
30 W SUPERIOR ST								
DULUTH MN 55802								
-----								
						393 5/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
						793 9/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-120-1400	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 2,405.57	
TYP#:0015656 SE NE						EMV 112,700	SGP TAX 1,219.67	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES: 39.92				TMV 112,700	RMV TAX 8.76	
30 W SUPERIOR ST						RMV 112,700	N-HM NET 3,634.00	
DULUTH, MN 55802						NTC 2,254		
							PAYMENTS	
				309	5/14/04	AV	1,207.16	
						SG	609.84	
						RCPT TOT	1,817.00	
				760	9/14/04	AV	1,207.17	
						SG	609.83	
						RCPT TOT	1,817.00	
41-120-1401	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 445.95	PTR 282.00
TYP#:0011505 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 1						EMV 47,500	RMV TAX 3.25	
JOHNSON, STANLEY		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 41,800	RES CR 167.20	
C/O MN POWER & LIGHT CO						RMV 41,800	HSTD NET 282.00	
30 W SUPERIOR ST						NTC 418	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 348.00	
							PAYMENTS	
				394	5/14/04	AV	141.00	
						01 99891	33.00	
						RCPT TOT	174.00	
				794	9/14/04	AV	141.00	
						01 99891	33.00	
						RCPT TOT	174.00	
41-120-1402	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 332.73	
TYP#:0051780 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 2						EMV 43,900	SGP TAX 67.27	
ROBERTS, LYNDA		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 31,100	N-HM NET 400.00	
C/O MN POWER & LIGHT CO						NTC 311	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 466.00	
DULUTH MN 55802								
							PAYMENTS	
				395	5/14/04	AV	166.36	
						SG	33.64	
						01 99891	33.00	
						RCPT TOT	233.00	
				795	9/14/04	AV	166.37	
						SG	33.63	
						01 99891	33.00	
						RCPT TOT	233.00	
41-120-1403	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,222.36	PTR 962.00
TYP#:0007313 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 3						EMV 114,600	RMV TAX 8.90	
FREEMAN, JOE & K, TRUSTEES		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 114,600	RES CR 269.26	
C/O MN POWER & LIGHT CO						RMV 114,600	HSTD NET 962.00	
30 W SUPERIOR ST						NTC 1,146	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 1,028.00	
							PAYMENTS	
				396	5/14/04	AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
				796	9/14/04	AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-120-1404	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,019.83	
		TXP#:0043854 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 4				EMV 100,600	SGP TAX 270.17	
WOYTASEK, WILLIAM		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 95,500	N-HM NET 1,290.00	
C/O MP&L						NTC 955	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,356.00	
DULUTH MN 55802								
							- - - - PAYMENTS - - - -	
						397 5/14/04	AV 509.91	
							SG 135.09	
							01 99891 33.00	
							RCPT TOT 678.00	
						797 9/14/04	AV 509.92	
							SG 135.08	
							01 99891 33.00	
							RCPT TOT 678.00	
41-120-1405	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,335.99	PTR 1,086.00
		TXP#:0043138 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 5				EMV 126,600	RMV TAX 9.73	
YOUNG, RICHARD L & CHERYL A		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 125,200	RES CR 259.72	
C/O MN POWER & LIGHT CO						RMV 125,200	HSTD NET 1,086.00	
30 W SUPERIOR ST						NTC 1,252	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,152.00	
							- - - - PAYMENTS - - - -	
						398 5/14/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
						798 9/14/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
41-120-1406	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 310.85	
		TXP#:0025152 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 6				EMV 43,600	SGP TAX 63.15	
WIDELL, DANIEL		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 29,200	N-HM NET 374.00	
C/O MN POWER & LIGHT CO						NTC 292	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 440.00	
DULUTH MN 55802								
							- - - - PAYMENTS - - - -	
						399 5/14/04	AV 155.42	
							SG 31.58	
							01 99891 33.00	
							RCPT TOT 220.00	
						799 9/14/04	AV 155.43	
							SG 31.57	
							01 99891 33.00	
							RCPT TOT 220.00	
41-120-1407	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 668.62	
		TXP#:0051766 PT OF SE NE, 20-133-29, - MP&L LEASE LOT 7				EMV 67,600	SGP TAX 135.38	
COLLETTE, ELIZABETH		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 62,600	N-HM NET 804.00	
C/O MN POWER & LIGHT CO						NTC 626	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 870.00	
DULUTH MN 55802								
							- - - - PAYMENTS - - - -	
						400 5/14/04	AV 334.31	
							SG 67.69	
							01 99891 33.00	
							RCPT TOT 435.00	
						800 9/14/04	AV 334.31	
							SG 67.69	
							01 99891 33.00	
							RCPT TOT 435.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-2100	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 2,573.71	
						EMV 120,600	SGP TAX 1,304.92	
						TMV 120,600	RMV TAX 9.37	
						RMV 120,600	N-HM NET 3,888.00	
						NTC 2,412		
-----								
PAYMENTS								
						310 5/14/04	AV 1,291.54	
							SG 652.46	
							RCPT TOT 1,944.00	
						761 9/14/04	AV 1,291.54	
							SG 652.46	
							RCPT TOT 1,944.00	
41-120-2101	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 623.36	
						EMV 61,400	SGP TAX 126.64	
						TMV 58,400	N-HM NET 750.00	
						NTC 584	SA 99891 66.00	
							NET+SPEC 816.00	
-----								
PAYMENTS								
						401 5/14/04	AV 311.68	
							SG 63.32	
							01 99891 33.00	
							RCPT TOT 408.00	
						801 9/14/04	AV 311.68	
							SG 63.32	
							01 99891 33.00	
							RCPT TOT 408.00	
41-120-2102	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 435.74	
						EMV 44,400	SGP TAX 88.26	
						TMV 40,800	N-HM NET 524.00	
						NTC 408	SA 99891 66.00	
							NET+SPEC 590.00	
-----								
PAYMENTS								
						402 5/14/04	AV 217.87	
							SG 44.13	
							01 99891 33.00	
							RCPT TOT 295.00	
						802 9/14/04	AV 217.87	
							SG 44.13	
							01 99891 33.00	
							RCPT TOT 295.00	
41-120-2103	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 630.37	
						EMV 59,100	SGP TAX 127.63	
						TMV 59,100	N-HM NET 758.00	
						NTC 591	SA 99891 66.00	
							NET+SPEC 824.00	
-----								
PAYMENTS								
							BAL DUE 824.00	
41-120-2104	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 530.33	
						EMV 58,400	SGP TAX 107.67	
						TMV 49,700	N-HM NET 638.00	
						NTC 497	SA 99891 66.00	
							NET+SPEC 704.00	
-----								
PAYMENTS								
						403 5/14/04	AV 265.16	
							SG 53.84	
							01 99891 33.00	
							RCPT TOT 352.00	
						803 9/14/04	AV 265.17	
							SG 53.83	
							01 99891 33.00	
							RCPT TOT 352.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-2105	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 651.80	
		TXP#:0022096 PT OF NE NW, 20-133-29, - MP&L LEASE LOT 5				EMV 71,200	SGP TAX 132.20	
SOYETT, THOMAS		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 61,000	N-HM NET 784.00	
C/O MN POWER & LIGHT CO						NTC 610	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 850.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						404 5/14/04	AV 325.90	
							SG 66.10	
							01 99891 33.00	
							RCPT TOT 425.00	
						804 9/14/04	AV 325.90	
							SG 66.10	
							01 99891 33.00	
							RCPT TOT 425.00	
41-120-2106	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 518.23	
		TXP#:0030141 PT OF NE NW, 20-133-29, - MP&L LEASE LOT 6				EMV 51,000	RMV TAX 3.77	
ANDERSON, JOHN		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 48,500	N-HM NET 522.00	
C/O MN POWER & LIGHT CO						RMV 48,500	SA 99891 66.00	
30 W SUPERIOR ST						NTC 485	NET+SPEC 588.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						405 5/14/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
						805 9/14/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
41-120-2107	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 475.56	
		TXP#:0017626 PT OF NE NW, 20-133-29, - MP&L LEASE LOT 7				EMV 48,800	SGP TAX 96.44	
PAASCH, ERHARDT		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 44,500	N-HM NET 572.00	
C/O MN POWER & LIGHT CO						NTC 445	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 638.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						406 5/14/04	AV 237.78	
							SG 48.22	
							01 99891 33.00	
							RCPT TOT 319.00	
						806 9/14/04	AV 237.78	
							SG 48.22	
							01 99891 33.00	
							RCPT TOT 319.00	
41-120-2108	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 124.62	
		TXP#:0026743 PT OF NE NW, 20-133-29, - MP&L LEASE LOT 8				EMV 18,000	SGP TAX 25.38	
BENGSTON, DENNIS		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 11,700	N-HM NET 150.00	
C/O MN POWER & LIGHT CO						NTC 117	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 216.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						407 5/14/04	AV 62.31	
							SG 12.69	
							01 99891 33.00	
							RCPT TOT 108.00	
						807 9/14/04	AV 62.31	
							SG 12.69	
							01 99891 33.00	
							RCPT TOT 108.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-2109	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,403.83	PTR 1,160.00
TXP#:0000922		PT OF NE NW, 20-133-29, - MP&L LEASE LOT 9						
ARMSTRONG, JAMES		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		RMV 131,500 HSTD NET 1,160.00						
30 W SUPERIOR ST		NTC 1,315 SA 99891 66.00						
DULUTH, MN 55802		NET+SPEC 1,226.00						
-----								
							PAYMENTS	
408 5/14/04							AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
808 9/14/04							AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
41-120-2200	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 2,490.31	
TXP#:0015656		NW NW						
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES: 40.70						
30 W SUPERIOR ST		RMV 116,700 SGP TAX 1,262.62						
DULUTH, MN 55802		TMV 116,700 RMV TAX 9.07						
							RMV 116,700 N-HM NET 3,762.00	
							NTC 2,334	
-----								
							PAYMENTS	
311 5/14/04							AV 1,249.69	
							SG 631.31	
							RCPT TOT 1,881.00	
762 9/14/04							AV 1,249.69	
							SG 631.31	
							RCPT TOT 1,881.00	
41-120-2201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,020.93	PTR 742.00
TXP#:0031757		PT OF NW NW, 20-133-29, - MP&L LEASE LOT 1						
HAGG, GLENN		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		EMV 105,900 RMV TAX 7.43						
30 WEST SUPERIOR ST		TMV 95,600 RES CR 286.36						
DULUTH, MN 55802		RMV 95,600 HSTD NET 742.00						
							NTC 956 SA 99891 66.00	
							NET+SPEC 808.00	
-----								
							PAYMENTS	
409 5/14/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
809 9/14/04							AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
41-120-2202	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 715.20	PTR 452.00
TXP#:0044668		PT OF NW NW, MP&L LEASE LOT 2						
SILGJORD, BRADLEY E		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		EMV 67,100 RMV TAX 5.20						
30 W SUPERIOR ST		TMV 67,100 RES CR 268.40						
DULUTH MN 55802		RMV 67,100 HSTD NET 452.00						
							NTC 671 SA 99891 66.00	
							NET+SPEC 518.00	
-----								
							PAYMENTS	
410 5/14/04							AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
810 9/14/04							AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-2203	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	752.12	PTR 476.00
TXP#:0023547		PT OF NW NW, 20-133-29, - MP&L LEASE LOT 3						
PERVIER, NORVILLE R & THORS		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		RMV 70,400 RES CR 281.60						
30 W SUPERIOR ST		RMV 70,400 HSTD NET 476.00						
DULUTH, MN 55802		NTC 704 SA 99891 66.00						
							NET+SPEC 542.00	
- - - - - PAYMENTS - - - - -								
	411	5/14/04				AV 238.00		
							01 99891 33.00	
							RCPT TOT 271.00	
	811	9/14/04				AV 238.00		
							01 99891 33.00	
							RCPT TOT 271.00	
41-120-2204	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,270.05	PTR 1,014.00
TXP#:0020161		PT OF NW NW, 20-133-29, - MP&L LEASE LOT 4						
SALMON, RICHARD		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		EMV 119,000 RMV TAX 9.25						
30 WEST SUPERIOR ST		TMV 119,000 RES CR 265.30						
DULUTH, MN 55802		RMV 119,000 HSTD NET 1,014.00						
							NTC 1,190 SA 99891 66.00	
							NET+SPEC 1,080.00	
- - - - - PAYMENTS - - - - -								
	412	5/14/04				AV 507.00		
							01 99891 33.00	
							RCPT TOT 540.00	
	812	9/14/04				AV 507.00		
							01 99891 33.00	
							RCPT TOT 540.00	
41-120-2205	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 3 TC TAX	784.29	
TXP#:0045595		PT OF NW NW, 20-133-29, - MP&L LEASE LOT 5						
REHBERGER, DANIEL R		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		EMV 82,000 RMV TAX 5.71						
30 W SUPERIOR ST		TMV 73,500 RES CR 294.00						
DULUTH MN 55802		RMV 73,500 HSTD NET 496.00						
							NTC 735 SA 99891 66.00	
							NET+SPEC 562.00	
- - - - - PAYMENTS - - - - -								
	413	5/14/04				AV 248.00		
							01 99891 33.00	
							RCPT TOT 281.00	
	813	9/14/04				AV 248.00		
							01 99891 33.00	
							RCPT TOT 281.00	
41-120-2206	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	918.32	PTR 630.00
TXP#:0007856		PT OF NW NW, 20-133-29, - MP&L LEASE LOT 6						
GILGENBACH, MATHEW		SECT:20 TWP:133.0 RG:29 ACRES:						
C/O MN POWER & LIGHT CO		EMV 99,000 RMV TAX 6.68						
30 WEST SUPERIOR ST		TMV 86,000 RES CR 295.00						
DULUTH, MN 55802		RMV 86,000 HSTD NET 630.00						
							NTC 860 SA 99891 66.00	
							NET+SPEC 696.00	
- - - - - PAYMENTS - - - - -								
	414	5/14/04				AV 315.00		
							01 99891 33.00	
							RCPT TOT 348.00	
	814	9/14/04				AV 315.00		
							01 99891 33.00	
							RCPT TOT 348.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-120-2300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	2,555.18
TXP#:0015656 SW NW									
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29	ACRES:	40.73			EMV 119,700	SGP TAX	1,295.52
30 W SUPERIOR ST							TMV 119,700	RMV TAX	9.30
DULUTH, MN 55802							RMV 119,700	N-HM NET	3,860.00
							NTC 2,394		
- - - - - PAYMENTS - - - - -									
							312 5/14/04	AV	1,282.24
								SG	647.76
								RCPT TOT	1,930.00
							763 9/14/04	AV	1,282.24
								SG	647.76
								RCPT TOT	1,930.00
41-120-2301	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,143.17
TXP#:0043855 PT OF SW NW, 20-133-29, - MP&L LEASE LOT 1									
BOESPFLUG, MICHAEL		SECT:20 TWP:133.0 RG:29	ACRES:				EMV 107,100	SGP TAX	332.83
C/O MP&L							TMV 107,100	N-HM NET	1,476.00
30 W SUPERIOR ST							NTC 1,071	SA 99891	66.00
DULUTH MN 55802								NET+SPEC	1,542.00
- - - - - PAYMENTS - - - - -									
							415 5/14/04	AV	571.58
								SG	166.42
								01 99891	33.00
								RCPT TOT	771.00
							815 9/14/04	AV	571.59
								SG	166.41
								01 99891	33.00
								RCPT TOT	771.00
41-120-2302	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,183.04
TXP#:0031858 PT OF SW NW MP&L LEASE LOT #2									
ZIMMER, ANN		SECT:20 TWP:133.0 RG:29	ACRES:				EMV 110,800	SGP TAX	352.96
C/O MN POWER & LIGHT CO							TMV 110,800	N-HM NET	1,536.00
30 W SUPERIOR ST							NTC 1,108	SA 99891	66.00
DULUTH, MN 55802								NET+SPEC	1,602.00
- - - - - PAYMENTS - - - - -									
							416 5/14/04	AV	591.52
								SG	176.48
								01 99891	33.00
								RCPT TOT	801.00
							816 9/14/04	AV	591.52
								SG	176.48
								01 99891	33.00
								RCPT TOT	801.00
41-120-2303	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	578.73
TXP#:0031758 PT OF SW NW, 20-133-29, - MP&L LEASE LOT 3									
UDERMANN, EARL		SECT:20 TWP:133.0 RG:29	ACRES:				EMV 58,100	SGP TAX	117.27
C/O MN POWER & LIGHT CO							TMV 54,300	N-HM NET	696.00
30 WEST SUPERIOR ST							NTC 543	SA 99891	66.00
DULUTH, MN 55802								NET+SPEC	762.00
- - - - - PAYMENTS - - - - -									
							417 5/14/04	AV	289.36
								SG	58.64
								01 99891	33.00
								RCPT TOT	381.00
							817 9/14/04	AV	289.37
								SG	58.63
								01 99891	33.00
								RCPT TOT	381.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-120-2304	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 708.44	PTR 448.00
		TXP#:0009227	PT OF SW NW, 20-133-29, - MP&L LEASE LOT 4			EMV 73,900	RMV TAX 5.16	
HARRIS, DARYL		SECT:20 TWP:133.0	RG:29 ACRES:			TMV 66,400	RES CR 265.60	
C/O MN POWER & LIGHT CO						RMV 66,400	HSTD NET 448.00	
30 W SUPERIOR ST						NTC 664	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 514.00	
- - - - - PAYMENTS - - - - -								
				418	5/14/04	AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
				818	9/14/04	AV	224.00	
						01 99891	33.00	
						RCPT TOT	257.00	
41-120-2305	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 452.09	
		TXP#:0016056	PT OF SW NW, 20-133-29, - MP&L LEASE LOT 5			EMV 63,300	SGP TAX 91.91	
MOTLEY, PAUL		SECT:20 TWP:133.0	RG:29 ACRES:			TMV 42,400	N-HM NET 544.00	
C/O MN POWER & LIGHT CO						NTC 424	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 610.00	
DULUTH, MN 55802								
- - - - - PAYMENTS - - - - -								
				419	5/14/04	AV	226.04	
						SG	45.96	
						01 99891	33.00	
						RCPT TOT	305.00	
				819	9/14/04	AV	226.05	
						SG	45.95	
						01 99891	33.00	
						RCPT TOT	305.00	
41-120-2306	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,911.29	PTR 1,714.00
		TXP#:0047671	PT OF SW NW, MP & L LEASE LOT #6			EMV 182,400	RMV TAX 13.92	
SUNDQUIST, SHAWN		SECT:20 TWP:133.0	RG:29 ACRES:			TMV 179,100	RES CR 211.21	
C/O MP&L						RMV 179,100	HSTD NET 1,714.00	
30 WEST SUPERIOR ST						NTC 1,791	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,780.00	
- - - - - PAYMENTS - - - - -								
				420	5/14/04	AV	857.00	
						01 99891	33.00	
						RCPT TOT	890.00	
				820	9/14/04	AV	857.00	
						01 99891	33.00	
						RCPT TOT	890.00	
41-120-2307	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 781.59	
		TXP#:0015429	PT OF SW NW, 20-133-29, - MP&L LEASE LOT 7			EMV 73,300	SGP TAX 158.41	
MEYERS, DORIS		SECT:20 TWP:133.0	RG:29 ACRES:			TMV 73,300	N-HM NET 940.00	
C/O MN POWER & LIGHT CO						NTC 733	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,006.00	
DULUTH, MN 55802								
- - - - - PAYMENTS - - - - -								
				421	5/14/04	AV	390.79	
						SG	79.21	
						01 99891	33.00	
						RCPT TOT	503.00	
				821	9/14/04	AV	390.80	
						SG	79.20	
						01 99891	33.00	
						RCPT TOT	503.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-2308	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 607.18	PTR 384.00
TXP#:0009606		PT OF SW NW, 20-133-29, -		MP&L LEASE LOT 8		EMV 82,000	RMV TAX 4.42	
HELLEN, DONALD		SECT:20 TWP:133.0		RG:29 ACRES:		TMV 56,900	RES CR 227.60	
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802								
							RMV 56,900	HSTD NET 384.00
							NTC 569	SA 99891 66.00
							NET+SPEC 450.00	
----- PAYMENTS -----								
422 5/14/04							AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
822 9/14/04							AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
41-120-2400	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 2,666.40	
TXP#:0015656		SE NW				EMV 124,900	SGP TAX 1,351.90	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0		RG:29 ACRES: 40.34		TMV 124,900	RMV TAX 9.70	
30 W SUPERIOR ST								
DULUTH, MN 55802								
							RMV 124,900	N-HM NET 4,028.00
							NTC 2,498	
----- PAYMENTS -----								
313 5/14/04							AV 1,338.05	
							SG 675.95	
							RCPT TOT 2,014.00	
764 9/14/04							AV 1,338.05	
							SG 675.95	
							RCPT TOT 2,014.00	
41-120-2401	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 485.53	
TXP#:0041896		PT OF SE NW, 20-133-29, -		MP&L LEASE LOT 1		EMV 53,800	SGP TAX 98.47	
VORNBROCK, GARY J		SECT:20 TWP:133.0		RG:29 ACRES:		TMV 45,500	N-HM NET 584.00	
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH MN 55802								
							NTC 455	SA 99891 66.00
							NET+SPEC 650.00	
----- PAYMENTS -----								
423 5/14/04							AV 242.76	
							SG 49.24	
							01 99891 33.00	
							RCPT TOT 325.00	
823 9/14/04							AV 242.77	
							SG 49.23	
							01 99891 33.00	
							RCPT TOT 325.00	
41-120-2402	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.24	
TXP#:0030142		PT OF SE NW, 20-133-29, -		MP&L LEASE LOT 2		EMV 20,900	SGP TAX 29.76	
ZETAH, JANE		SECT:20 TWP:133.0		RG:29 ACRES:		TMV 13,700	N-HM NET 176.00	
C/O MN POWER & LIGHT CO								
30 W SUPERIOR ST								
DULUTH, MN 55802								
							NTC 137	SA 99891 66.00
							NET+SPEC 242.00	
----- PAYMENTS -----								
424 5/14/04							AV 73.12	
							SG 14.88	
							01 99891 33.00	
							RCPT TOT 121.00	
824 9/14/04							AV 73.12	
							SG 14.88	
							01 99891 33.00	
							RCPT TOT 121.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-120-2403	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 986.63	
		TXP#:0041897 PT OF SE NW, 20-133-29, - MP&L LEASE LOT 3				EMV 93,600	SGP TAX 253.37	
EGGAN, CONRAD M		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 92,400	N-HM NET 1,240.00	
C/O MN POWER & LIGHT CO						NTC 924	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,306.00	
DULUTH MN 55802								
							PAYMENTS	
						425 5/14/04	AV 493.31	
							SG 126.69	
							01 99891 33.00	
							RCPT TOT 653.00	
						825 9/14/04	AV 493.32	
							SG 126.68	
							01 99891 33.00	
							RCPT TOT 653.00	
41-120-2404	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 533.93	
		TXP#:0003706 PT OF SE NW, 20-133-29, - MP&L LEASE LOT 4				EMV 68,200	SGP TAX 108.07	
BERWALD, DANIEL		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 50,100	N-HM NET 642.00	
C/O MN POWER & LIGHT CO						NTC 501	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 708.00	
DULUTH, MN 55802								
							PAYMENTS	
						426 5/14/04	AV 266.96	
							SG 54.04	
							01 99891 33.00	
							RCPT TOT 354.00	
						826 9/14/04	AV 266.97	
							SG 54.03	
							01 99891 33.00	
							RCPT TOT 354.00	
41-120-2405	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,266.43	PTR 1,010.00
		TXP#:0051774 PT OF SE NW MP&L LEASE LOT #5				EMV 120,000	RMV TAX 9.23	
PEARSON, JEFFREY		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 118,600	RES CR 265.66	
C/O MN POWER & LIGHT CO						RMV 118,600	HSTD NET 1,010.00	
30 W SUPERIOR ST						NTC 1,186	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,076.00	
							PAYMENTS	
						427 5/14/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
						827 9/14/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
41-120-2406	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 425.49	
		TXP#:0040995 PT OF SE NW, 20-133-29, - MP&L LEASE LOT 6				EMV 50,400	SGP TAX 86.51	
EHRESMANN, GERARD		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 39,900	N-HM NET 512.00	
C/O MN POWER & LIGHT CO						NTC 399	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 578.00	
DULUTH MN 55802								
							PAYMENTS	
						428 5/14/04	AV 212.74	
							SG 43.26	
							01 99891 33.00	
							RCPT TOT 289.00	
						828 9/14/04	AV 212.75	
							SG 43.25	
							01 99891 33.00	
							RCPT TOT 289.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
41-120-2407	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,524.69	PTR 1,292.00	
TXP#:0051018		PT OF SE NW, 20-133-29, - MP&L LEASE LOT 7				EMV 149,300 RMV TAX	11.10		
PEARSON, TIMOTHY E		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 142,900 RES CR	243.79		
C/O MN POWER & LIGHT CO						RMV 142,900 HSTD NET	1,292.00		
30 W SUPERIOR ST						NTC 1,429 SA 99891	66.00		
DULUTH MN 55802							NET+SPEC	1,358.00	
							PAYMENTS		
		429 5/14/04				AV	646.00		
						01 99891	33.00		
						RCPT TOT	679.00		
		829 9/14/04				AV	646.00		
						01 99891	33.00		
						RCPT TOT	679.00		
41-120-2408	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	943.97	PTR 658.00	
TXP#:0050782		PT OF SE NW, SEC 20-133-29 MP&L LEASE LOT 8				EMV 88,400 RMV TAX	6.87		
BRAGER, K C		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 88,400 RES CR	292.84		
C/O MN POWER & LIGHT CO						RMV 88,400 HSTD NET	658.00		
30 W SUPERIOR ST						NTC 884 SA 99891	66.00		
DULUTH MN 55802							NET+SPEC	724.00	
							PAYMENTS		
		430 5/14/04				AV	329.00		
						01 99891	33.00		
						RCPT TOT	362.00		
		830 9/14/04				AV	329.00		
						01 99891	33.00		
						RCPT TOT	362.00		
41-120-3100	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0 TC TAX	1,007.51		
TXP#:0015656		NE SW LESS E231.02 FT OF S200 FT OF N920 FT				EMV 47,200 SGP TAX	510.82		
MINN POWER & LIGHT CO		THRF, SEC 20-133-29				TMV 47,200 RMV TAX	3.67		
30 W SUPERIOR ST		SECT:20 TWP:133.0 RG:29 ACRES: 39.36				RMV 47,200 N-HM NET	1,522.00		
DULUTH, MN 55802							NTC 944		
							PAYMENTS		
		314 5/14/04				AV	505.59		
						SG	255.41		
						RCPT TOT	761.00		
		765 9/14/04				AV	505.59		
						SG	255.41		
						RCPT TOT	761.00		
41-120-3101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	892.66	PTR 602.00	
TXP#:0039245		PT OF NE SW, SEC 20-133-29 MP&L LEASE LOT				EMV 94,000 RMV TAX	6.50		
LASAR, KATHY		NO 1				TMV 83,600 RES CR	297.16		
C/O MN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES:				RMV 83,600 HSTD NET	602.00		
30 W SUPERIOR ST						NTC 836 SA 99891	66.00		
DULUTH MN 55802							NET+SPEC	668.00	
							PAYMENTS		
		431 5/14/04				AV	301.00		
						01 99891	33.00		
						RCPT TOT	334.00		
		831 9/14/04				AV	301.00		
						01 99891	33.00		
						RCPT TOT	334.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-3102	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,576.08	PTR 1,348.00
		TXP#:0051777 PT OF NE SW, SEC 20-133-29 MP&L LEASE LOT 2				EMV 147,600	RMV TAX 11.48	
GUSTAFSON, ROBERT G		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 147,600	RES CR 239.56	
C/O MN POWER & LIGHT CO						RMV 147,600	HSTD NET 1,348.00	
30 W SUPERIOR ST						NTC 1,476	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 1,414.00	
							----- PAYMENTS -----	
						432 5/14/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
						832 9/14/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
41-120-3103	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
		TXP#:0051778 PT OF NE SW MP&L LEASE LOT #3				EMV 10,000	SGP TAX 13.98	
ENGEL, JULIE M		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 150.00	
DULUTH MN 55802							----- PAYMENTS -----	
						433 5/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
						833 9/14/04	AV 35.01	
							SG 6.99	
							01 99891 33.00	
							RCPT TOT 75.00	
41-120-3200	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 930.72	
		TXP#:0015656 NW SW				EMV 43,600	SGP TAX 471.89	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29 ACRES: 40.24				TMV 43,600	RMV TAX 3.39	
30 W SUPERIOR ST						RMV 43,600	N-HM NET 1,406.00	
DULUTH, MN 55802						NTC 872		
							----- PAYMENTS -----	
						315 5/14/04	AV 467.05	
							SG 235.95	
							RCPT TOT 703.00	
						766 9/14/04	AV 467.06	
							SG 235.94	
							RCPT TOT 703.00	
41-120-3201	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 588.53	
		TXP#:0031861 PT OF NW SW MP&L LEASE LOT #1				EMV 64,100	SGP TAX 119.47	
THOMPSON, DENNIS		SECT:20 TWP:133.0 RG:29 ACRES:				TMV 55,200	N-HM NET 708.00	
C/O MN POWER & LIGHT CO						NTC 552	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 774.00	
DULUTH, MN 55802							----- PAYMENTS -----	
						434 5/14/04	AV 294.26	
							SG 59.74	
							01 99891 33.00	
							RCPT TOT 387.00	
						834 9/14/04	AV 294.27	
							SG 59.73	
							01 99891 33.00	
							RCPT TOT 387.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-3202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 84.63	
		TXP#:0045598	PT OF NW SW, SEC 20-133-29	MP&L LEASE LOT 2		EMV 14,900	SGP TAX 17.37	
LARSON, LONNIE		SECT:20 TWP:133.0 RG:29	ACRES:			TMV 7,900	N-HM NET 102.00	
C/O MN POWER & LIGHT CO						NTC 79	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 168.00	
DULUTH MN 55802								
							PAYMENTS	
						435 5/14/04	AV 42.31	
							SG 8.69	
							01 99891 33.00	
							RCPT TOT 84.00	
						835 9/14/04	AV 42.32	
							SG 8.68	
							01 99891 33.00	
							RCPT TOT 84.00	
41-120-3203	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.02	
		TXP#:0041907	PT OF NW SW, SEC 20-133-29	MP&L LEASE LOT 3		EMV 10,000	SGP TAX 13.98	
BELFRY, SCOTT		SECT:20 TWP:133.0 RG:29	ACRES:			TMV 6,600	N-HM NET 84.00	
C/O MN POWER & LIGHT CO						NTC 66		
30 W SUPERIOR ST								
DULUTH MN 55802								
							PAYMENTS	
						436 5/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
						836 9/14/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
41-120-3204	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 93.20	
		TXP#:0054496	PT OF NW SW, SEC 20-133-29	MP&L LEASE LOT 4		EMV 13,000	SGP TAX 18.80	
CAMPION, CAROL A		SECT:20 TWP:133.0 RG:29	ACRES:			TMV 8,800	N-HM NET 112.00	
% MN POWER & LIGHT CO						NTC 88		
30 W SUPERIOR ST								
DULUTH MN 55802								
							PAYMENTS	
						437 5/14/04	AV 46.60	
							SG 9.40	
							RCPT TOT 56.00	
						837 9/14/04	AV 46.60	
							SG 9.40	
							RCPT TOT 56.00	
41-120-3300	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 717.57	
		TXP#:0015656	SW SW		40.21	EMV 33,600	SGP TAX 363.82	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29	ACRES:			TMV 33,600	RMV TAX 2.61	
30 W SUPERIOR ST						RMV 33,600	N-HM NET 1,084.00	
DULUTH, MN 55802						NTC 672		
							PAYMENTS	
						316 5/14/04	AV 360.09	
							SG 181.91	
							RCPT TOT 542.00	
						767 9/14/04	AV 360.09	
							SG 181.91	
							RCPT TOT 542.00	
41-120-3400	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 614.30	
		TXP#:0015656	SE SW		40.30	EMV 28,800	SGP TAX 311.46	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:29	ACRES:			TMV 28,800	RMV TAX 2.24	
30 W SUPERIOR ST						RMV 28,800	N-HM NET 928.00	
DULUTH, MN 55802						NTC 576		
							PAYMENTS	
						317 5/14/04	AV 308.27	
							SG 155.73	
							RCPT TOT 464.00	
						768 9/14/04	AV 308.27	
							SG 155.73	
							RCPT TOT 464.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-120-4002	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 743.38	PTR 470.00
TXP#:0007487		S465 FT OF E750 FT OF N750 OF N1/2 OF SE				EMV 73,000	RMV TAX 5.42	
GAKIN, OLIVER G		SECT:20 TWP:133.0 RG:29 ACRES: 7.97				TMV 69,700	RES CR 278.80	
1343 PRIMROSE LN SW						RMV 69,700	HSTD NET 470.00	
PILLAGER, MN 56473						NTC 697	SA 99891 66.00	
							NET+SPEC 536.00	
-----								
PAYMENTS								
-----								
						329 5/06/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						700 9/21/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
41-120-4003	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,345.11	PTR 1,062.00
TXP#:0025469		N750 FT OF N1/2 OF SE EXC E1650 FT THRF				EMV 126,100	RMV TAX 9.80	
WILLIAMS, MICHAEL H & ISABE		& EXC W300 FT OF S30 FT OF N750 FT OF N1/2				TMV 126,100	RES CR 258.91	
1449 KRAMER LAKE RD SW		OF SE				RMV 126,100	HSTD NET 1,096.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0 RG:29 ACRES: 16.51				NTC 1,261	SA 99891 66.00	
							NET+SPEC 1,162.00	
-----								
PAYMENTS								
-----								
						337 5/05/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
						811 10/12/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
41-120-4004	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,922.32	PTR 1,726.00
TXP#:0014308		PT OF N1/2 OF SE				EMV 201,000	RMV TAX 13.99	
MACFARLAND, RICHARD & IDA		SECT:20 TWP:133.0 RG:29 ACRES: 7.32				TMV 180,100	RES CR 210.31	
1373 KRAMER LAKE RD SW						RMV 180,100	HSTD NET 1,726.00	
PILLAGER, MN 56473						NTC 1,801	SA 99891 66.00	
BADEAUX, LORRI LYNN & BALL,							NET+SPEC 1,792.00	
-----								
PAYMENTS								
-----								
						346 5/10/04	AV 863.00	
							01 99891 33.00	
							RCPT TOT 896.00	
						807 10/13/04	AV 863.00	
							01 99891 33.00	
							RCPT TOT 896.00	
41-120-4005	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,733.62	PTR 1,458.00
TXP#:0016455		PART OF N1/2 OF SE				EMV 162,400	RMV TAX 12.62	
NELSON, JAMES W		SECT:20 TWP:133.0 RG:29 ACRES: 15.82				TMV 162,400	RES CR 226.24	
1324 KRAMER LAKE RD SW						RMV 162,400	HSTD NET 1,520.00	
PILLAGER, MN 56473						NTC 1,624	SA 99891 66.00	
							NET+SPEC 1,586.00	
-----								
PAYMENTS								
-----								
						684 5/10/04	AV 760.00	
							01 99891 33.00	
							RCPT TOT 793.00	
						1465 10/08/04	AV 760.00	
							01 99891 33.00	
							RCPT TOT 793.00	

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41-120-4006	RE	041-0116-00-00-00-00 000 000 0000038				201/000/000 1 TC TAX	1,112.43	PTR 842.00
						EMV 134,400 RMV TAX	8.10	
						TMV 104,300 RES CR	278.53	
						RMV 104,300 HSTD NET	842.00	
						NTC 1,043 SA 99891	66.00	
						NET+SPEC	908.00	
						PAYMENTS		
						685 5/10/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
						823 10/05/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
41-120-4009	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,695.52	PTR 2,570.00
						EMV 255,700 RMV TAX	19.63	
						TMV 252,500 RES CR	145.15	
						RMV 252,500 HSTD NET	2,570.00	
						NTC 2,525 SA 99891	66.00	
						NET+SPEC	2,636.00	
						PAYMENTS		
						814 5/10/04 AV	1,285.00	
						01 99891	33.00	
						RCPT TOT	1,318.00	
						1261 10/13/04 AV	1,285.00	
						01 99891	33.00	
						RCPT TOT	1,318.00	
41-120-4010	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,768.09	PTR 1,582.00
						EMV 165,600 RMV TAX	12.88	
						TMV 165,600 RES CR	198.97	
						RMV 165,600 HSTD NET	1,582.00	
						NTC 1,656 SA 99891	66.00	
						NET+SPEC	1,648.00	
						PAYMENTS		
						338 5/11/04 AV	791.00	
						01 99891	33.00	
						RCPT TOT	824.00	
						827 10/15/04 AV	791.00	
						01 99891	33.00	
						RCPT TOT	824.00	
41-120-4011	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	289.89	PTR 170.00
						EMV 39,600 RMV TAX	2.11	
						TMV 27,100 RES CR	292.00	
						RMV 27,100 HSTD NET	292.00	
						NTC 271 SA 99891	66.00	
						NET+SPEC	1,648.00	
						PAYMENTS		
						339 5/11/04 AV	146.00	
						826 10/15/04 AV	146.00	
41-120-4112	RE	041-0116-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	1,792.16	PTR 1,584.00
						EMV 238,200 RMV TAX	13.04	
						TMV 168,000 RES CR	221.20	
						RMV 168,000 HSTD NET	1,584.00	
						NTC 1,680 SA 99891	66.00	
						NET+SPEC	1,650.00	
						PAYMENTS		
						330 5/12/04 AV	792.00	
						01 99891	33.00	
						RCPT TOT	825.00	
						826 10/05/04 AV	792.00	
						01 99891	33.00	
						RCPT TOT	825.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-120-4301	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	679.45	PTR 430.00
		TXP#:0050932 REV DESC 1 OF SW SE					EMV 78,700 RMV TAX	4.95	
BLOWERS, JAY M		SECT:20 TWP:133.0 RG:29 ACRES: 3.02					TMV 63,600 RES CR	254.40	
1430 136TH STREET SW							RMV 63,600 HSTD NET	430.00	
PILLAGER MN 56473							NTC 636 SA 99891	66.00	
							NET+SPEC	496.00	
							- - - - - PAYMENTS - - - - -		
							419 4/29/04 AV	215.00	
							01 99891	33.00	
							RCPT TOT	248.00	
							1466 10/08/04 AV	215.00	
							01 99891	33.00	
							RCPT TOT	248.00	
41-120-4303	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	234.30	PTR 236.00
		TXP#:0032400 PT OF SW SE					EMV 54,500 RMV TAX	1.70	
PETERSON, ROY ALLEN		SECT:20 TWP:133.0 RG:29 ACRES: 1.11					TMV 21,900 HSTD NET	236.00	
13667 EAST SHORE LANE SW							RMV 21,900		
PILLAGER, MN 56473-9520							NTC 219		
							- - - - - PAYMENTS - - - - -		
							238 4/26/04 AV	118.00	
							814 10/12/04 AV	118.00	
41-120-4304	RE	041-0116-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	415.69	
		TXP#:0012436 PT OF SW SE					EMV 55,700 SGP TAX	84.31	
KNOPIK, GWENDOLYN M		SECT:20 TWP:133.0 RG:29 ACRES: 21.62					TMV 39,000 N-HM NET	500.00	
1123 COLLEGE AVE							NTC 390		
RED WING, MN 55066							- - - - - PAYMENTS - - - - -		
							211 4/19/04 AV	415.68	
							SG	84.32	
							RCPT TOT	500.00	
41-120-4402	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,495.34	PTR 1,212.00
		TXP#:0001389 THE UNPLATTED POR OF SE SE					EMV 146,600 RMV TAX	10.88	
BARSTAD, JOSEPH C, JR & G M		SECT:20 TWP:133.0 RG:29 ACRES: 17.03					TMV 140,200 RES CR	246.22	
1329 KRAMER LK RD SW							RMV 140,200 HSTD NET	1,260.00	
PILLAGER, MN 56473							NTC 1,402 SA 99891	66.00	
							NET+SPEC	1,326.00	
							- - - - - PAYMENTS - - - - -		
							304 5/07/04 AV	630.00	
							01 99891	33.00	
							RCPT TOT	663.00	
							833 10/06/04 AV	630.00	
							01 99891	33.00	
							RCPT TOT	663.00	
41-121-1100	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	2,429.78	PTR 1,942.00
		TXP#:0006154 NE NE					EMV 227,700 RMV TAX	17.69	
ENGELBRECHT, JERRY W & VERL		SECT:21 TWP:133.0 RG:29 ACRES: 40.37					TMV 227,700 RES CR	167.47	
959 132 ND ST SW							RMV 227,700 HSTD NET	2,280.00	
BRAINERD, MN 56401-7647							NTC 2,277 SA 99891	66.00	
							NET+SPEC	2,346.00	
							- - - - - PAYMENTS - - - - -		
							313 5/11/04 AV	1,140.00	
							01 99891	33.00	
							RCPT TOT	1,173.00	
							804 10/11/04 AV	1,140.00	
							01 99891	33.00	
							RCPT TOT	1,173.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-121-1201	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,417.39	PTR 1,194.00
						EMV 135,100	RMV TAX 10.32	
						TMV 132,900	RES CR 233.71	
						RMV 132,900	HSTD NET 1,194.00	
						NTC 1,329	SA 99891 66.00	
							NET+SPEC 1,260.00	
							PAYMENTS	
						223 4/09/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
						731 9/21/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
41-121-1202	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,262.74	PTR 1,006.00
						EMV 127,600	RMV TAX 9.19	
						TMV 118,300	RES CR 265.93	
						RMV 118,300	HSTD NET 1,006.00	
						NTC 1,183	SA 99891 66.00	
							NET+SPEC 1,072.00	
							PAYMENTS	
						360 5/07/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	
						816 10/12/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	
41-121-1205	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,640.13	PTR 1,418.00
						EMV 153,700	RMV TAX 11.94	
						TMV 153,700	RES CR 234.07	
						RMV 153,700	HSTD NET 1,418.00	
						NTC 1,537	SA 99891 66.00	
							NET+SPEC 1,484.00	
							PAYMENTS	
						815 5/10/04	AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
						1262 10/13/04	AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
41-121-1206	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,215.14	PTR 954.00
						EMV 123,300	RMV TAX 8.84	
						TMV 113,800	RES CR 269.98	
						RMV 113,800	HSTD NET 954.00	
						NTC 1,138	SA 99891 66.00	
							NET+SPEC 1,020.00	
							PAYMENTS	
						342 5/14/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
						932 10/19/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-121-1207	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 353.83	PTR 224.00
		TXP#:0005323 NW1/4 OF NW NE EXC N433 FT THRF, SEC 21-133-				EMV 33,100	RMV TAX 2.57	
DISTERHAUPT, CLYDE E & BREN 29		SECT:21 TWP:133.0 RG:29 ACRES: 3.52				TMV 33,100	RES CR 132.40	
13278 11TH AVE SW						RMV 33,100	HSTD NET 224.00	
PILLAGER MN 56473						NTC 331	SA 99891 66.00	
							NET+SPEC 290.00	
----- PAYMENTS -----								
		686 5/10/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
		1467 10/08/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
41-121-1208	RE	041-0116-00-00-00-00 000 000 0000050				201/000/000 1	TC TAX 1,312.14	PTR 1,060.00
TXP#:0049693		N433 FT OF NW1/4 OF NW1/4 OF NE1/4 EXC W360				EMV 123,000	RMV TAX 9.56	
HALL, KYLE & LINDA		FT THRF, SEC 21-133-29				TMV 123,000	RES CR 261.70	
1055 132ND ST SW		SECT:21 TWP:133.0 RG:29 ACRES: 3.03				RMV 123,000	HSTD NET 1,060.00	
BRAINERD MN 56401						NTC 1,230	SA 99891 66.00	
							NET+SPEC 1,126.00	
----- PAYMENTS -----								
		308 5/10/04				AV	530.00	
						01 99891	33.00	
						RCPT TOT	563.00	
		851 10/12/04				AV	530.00	
						01 99891	33.00	
						RCPT TOT	563.00	
41-121-1209	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 226.35	
TXP#:0045905		S1/2 OF E1/2 OF NW1/4 OF NE1/4, SEC 21-133-29				EMV 21,400	RMV TAX 1.65	
VANVICKLE, TRAVIS & JAMIE		SECT:21 TWP:133.0 RG:29 ACRES: 10.06				TMV 21,200	HSTD NET 228.00	
4154 HWY 210 SW						RMV 21,200		
PILLAGER MN 56473						NTC 212		
----- PAYMENTS -----								
		118 3/29/04				AV	228.00	
41-121-1302	RE	041-0116-00-00-00-00 000 000 0000230				201/000/000 1	TC TAX 1,163.73	PTR 898.00
TXP#:0029700		S1/2 OF NW OF SW NE				EMV 111,200	RMV TAX 8.48	
POTTER, JOHN D & MICHELLE N		SECT:21 TWP:133.0 RG:29 ACRES: 5.09				TMV 109,100	RES CR 274.21	
1078 134TH ST SW						RMV 109,100	HSTD NET 898.00	
PILLAGER MN 56473						NTC 1,091	SA 99891 66.00	
							NET+SPEC 964.00	
----- PAYMENTS -----								
		207 4/19/04				AV	449.00	
						01 99891	33.00	
						RCPT TOT	482.00	
		805 10/08/04				AV	449.00	
						01 99891	33.00	
						RCPT TOT	482.00	
41-121-1303	RE	041-0116-00-00-00-00 000 000 0000076				201/000/000 1	TC TAX 1,169.24	PTR 904.00
TXP#:0000572		N1/2 OF NW & W1/2 OF NE OF SW NE				EMV 109,600	RMV TAX 8.52	
ANDERSON, DOUGLAS D		SECT:21 TWP:133.0 RG:29 ACRES: 10.15				TMV 109,600	RES CR 273.76	
13352 11TH AVE SW						RMV 109,600	HSTD NET 904.00	
PILLAGER, MN 56473						NTC 1,096	SA 99891 66.00	
							NET+SPEC 970.00	
----- PAYMENTS -----								
		420 4/29/04				AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	
		831 10/15/04				AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-121-1304	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX 1,000.69 PTR 720.00		
TXP#:0000712		E1/2 OF NE OF SW NE						
ANDERSON, MARK D		SECT:21 TWP:133.0 RG:29 ACRES: 5.07				EMV 93,800 RMV TAX 7.29		
398101-0						TMV 93,800 RES CR 287.98		
1016 134TH ST SW						RMV 93,800 HSTD NET 720.00		
PILLAGER, MN 56473						NTC 938 SA 99891 66.00		
						NET+SPEC 786.00		
----- PAYMENTS -----								
						687 5/10/04 AV 360.00		
						01 99891 33.00		
						RCPT TOT 393.00		
						1468 10/08/04 AV 360.00		
						01 99891 33.00		
						RCPT TOT 393.00		
41-121-1305	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX 1,431.29 PTR 1,144.00		
TXP#:0029210		PT OF S1/2 OF SW NE, SEC 21-133-29						
KROLL, JOHN G & MARY K		SECT:21 TWP:133.0 RG:29 ACRES: 12.84				EMV 136,600 RMV TAX 10.42		
13420 11TH AVE SW						TMV 134,100 RES CR 251.71		
PILLAGER, MN 56473						RMV 134,100 HSTD NET 1,190.00		
						NTC 1,341 SA 99891 66.00		
						NET+SPEC 1,256.00		
----- PAYMENTS -----								
						688 5/10/04 AV 595.00		
						01 99891 33.00		
						RCPT TOT 628.00		
						700 8/02/04 AV 595.00		
						01 99891 33.00		
						RCPT TOT 628.00		
41-121-1306	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 850.48 PTR 556.00		
TXP#:0048457		PT OF S1/2 OF SW NE, SEC 21-133-29						
FRANK, JEREMY J & JULIE B		SECT:21 TWP:133.0 RG:29 ACRES: 2.49				EMV 88,800 RMV TAX 6.19		
13442 11TH AVE SW						TMV 79,700 RES CR 300.67		
PILLAGER MN 56473						RMV 79,700 HSTD NET 556.00		
						NTC 797 SA 99891 66.00		
						NET+SPEC 622.00		
----- PAYMENTS -----								
						201 4/15/04 AV 278.00		
						01 99891 33.00		
						RCPT TOT 311.00		
						1263 10/13/04 AV 278.00		
						01 99891 33.00		
						RCPT TOT 311.00		
41-121-1307	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,515.57 PTR 1,282.00		
TXP#:0054458		E164 FT OF S1/2 OF SW NE, SEC 21-133-29						
BRUELAND, BARRY L & REBECCA		SECT:21 TWP:133.0 RG:29 ACRES: 2.50				EMV 142,000 RMV TAX 11.03		
1067 134TH ST SW						TMV 142,000 RES CR 244.60		
PILLAGER MN 56473						RMV 142,000 HSTD NET 1,282.00		
						NTC 1,420 SA 99891 66.00		
						NET+SPEC 1,348.00		
----- PAYMENTS -----								
						859 10/04/04 AV 1,282.00 P&I 51.28		
						01 99891 66.00 P&I 2.64		
						RCPT TOT 1,348.00 PEN 53.92		
41-121-1402	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,475.28 PTR 1,238.00		
TXP#:0015234		N660 FT OF W660 FT OF SE NE						
MEEHAN, GREGORY MOLTON		SECT:21 TWP:133.0 RG:29 ACRES: 10.10				EMV 138,200 RMV TAX 10.74		
10 08865						TMV 138,200 RES CR 248.02		
982 134TH ST SW						RMV 138,200 HSTD NET 1,238.00		
PILLAGER, MN 56473						NTC 1,382 SA 99891 66.00		
						NET+SPEC 1,304.00		
----- PAYMENTS -----								
						314 5/10/04 AV 619.00		
						01 99891 33.00		
						RCPT TOT 652.00		
						828 10/15/04 AV 619.00		
						01 99891 33.00		
						RCPT TOT 652.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-121-1403	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	909.19 PTR	620.00
		TXP#:0054459 E330 FT OF SE NE EXC N638 FT THRF				EMV 95,200 RMV TAX		6.62
WOHL, BECKY A		SECT:21 TWP:133.0 RG:29 ACRES: 5.27				TMV 85,100 RES CR		295.81
926 134TH ST SW						RMV 85,100 HSTD NET		620.00
PILLAGER MN 56473						NTC 851 SA 99891		66.00
						NET+SPEC		686.00
						- - - - PAYMENTS - - - -		
						308 5/11/04 AV		620.00
						01 99891		66.00
						RCPT TOT		686.00
41-121-1404	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,702.46 PTR	1,486.00
		TXP#:0006454 N638 FT OF E333 FT OF W993 FT OF SE1/4 OF NE				EMV 159,500 RMV TAX		12.39
EVENSON, RONNIE E & DARLENE		1/4, SEC 21-133-29				TMV 159,500 RES CR		228.85
960 134TH ST SW		SECT:21 TWP:133.0 RG:29 ACRES: 4.88				RMV 159,500 HSTD NET		1,486.00
PILLAGER, MN 56473-9531						NTC 1,595 SA 99891		66.00
						NET+SPEC		1,552.00
						- - - - PAYMENTS - - - -		
						219 4/27/04 AV		1,486.00
						01 99891		66.00
						RCPT TOT		1,552.00
41-121-1405	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,544.83 PTR	1,314.00
		TXP#:0013441 W330 FT OF E660 FT OF S673.36 FT OF SE NE				EMV 144,800 RMV TAX		11.25
LEASE, MICHAEL		SECT:21 TWP:133.0 RG:29 ACRES: 5.26				TMV 144,800 RES CR		242.08
957 134TH ST SW						RMV 144,800 HSTD NET		1,314.00
PILLAGER, MN 56473						NTC 1,448 SA 99891		66.00
						NET+SPEC		1,380.00
						- - - - PAYMENTS - - - -		
						333 5/13/04 AV		657.00
						01 99891		33.00
						RCPT TOT		690.00
						803 10/06/04 AV		657.00
						01 99891		33.00
						RCPT TOT		690.00
41-121-1406	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,046.49 PTR	770.00
		TXP#:0013998 SE NE EXC N660 FT THRF & EXC E990 FT THRF				EMV 98,100 RMV TAX		7.62
JOHNSON, CYNTHIA A		SECT:21 TWP:133.0 RG:29 ACRES: 5.08				TMV 98,100 RES CR		284.11
1025 134TH ST SW						RMV 98,100 HSTD NET		770.00
PILLAGER, MN 56473						NTC 981 SA 99891		66.00
						NET+SPEC		836.00
						- - - - PAYMENTS - - - -		
						360 5/18/04 AV		385.00
						01 99891		33.00
						RCPT TOT		418.00
						930 10/20/04 AV		377.30 P&I
						01 99891		32.34 P&I
						RCPT TOT		409.64 PEN
						1034 11/12/04 AV		9.21
						01 99891		.79
						RCPT TOT		10.00
						BAL DUE		-1.64

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-121-1407	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,533.82	PTR 1,302.00
		TXP#:0042097 W330 FT OF E990 FT EXC N660 FT THRF OF SE				EMV 143,800	RMV TAX 11.16	
OSTENDORF, CHARLES & SUSAN		NE				TMV 143,800	RES CR 242.98	
973 SW 134TH ST		SECT:21 TWP:133.0 RG:29 ACRES: 5.05				RMV 143,800	HSTD NET 1,302.00	
PILLAGER MN 56473						NTC 1,438	SA 99891 66.00	
							NET+SPEC 1,368.00	
-----								
PAYMENTS								
-----								
		421 4/29/04				AV	651.00	
						01 99891	33.00	
						RCPT TOT	684.00	
		1470 10/08/04				AV	651.00	
						01 99891	33.00	
						RCPT TOT	684.00	
41-121-1408	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,616.67	PTR 2,484.00
TXP#:0049208		THAT PT OF N638 FT OF SE1/4 OF NE1/4 LYG ELY				EMV 247,700	RMV TAX 19.05	
LENK, BRENDA BERNICE & BRIA		OF W993 THRF, & EASEMENT, SEC 21-133-29				TMV 245,200	RES CR 151.72	
940 134TH ST SW		SECT:21 TWP:133.0 RG:29 ACRES: 4.88				RMV 245,200	HSTD NET 2,484.00	
PILLAGER MN 56473						NTC 2,452	SA 99891 66.00	
							NET+SPEC 2,550.00	
-----								
PAYMENTS								
-----								
		816 5/10/04				AV	1,242.00	
						01 99891	33.00	
						RCPT TOT	1,275.00	
		1264 10/13/04				AV	1,242.00	
						01 99891	33.00	
						RCPT TOT	1,275.00	
41-121-2100	RE	041-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 656.00	
TXP#:0018729		E1/2 OF NW (FTG) SEC 21-133-29				EMV 61,400	N-HM NET 656.00	
POTLATCH CORP		SECT:21 TWP:133.0 RG:29 ACRES: 81.15				TMV 61,400		
P O BOX 504						NTC 614		
CLOQUET, MN 55720-0504								
-----								
PAYMENTS								
-----								
		317 5/17/04				AV	328.00	
		816 10/18/04				AV	328.00	
41-121-2200	RE	041-0116-00-00-00-00 000 000 0000000				240/000/000 0	TC TAX 2,876.89	
TXP#:0015656		NW NW				EMV 134,800	SGP TAX 1,458.64	
MINN POWER & LIGHT CO		SECT:21 TWP:133.0 RG:29 ACRES: 40.56				TMV 134,800	RMV TAX 10.47	
30 W SUPERIOR ST						RMV 134,800	N-HM NET 4,346.00	
DULUTH, MN 55802						NTC 2,696		
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PAYMENTS								
-----								
		318 5/14/04				AV	1,443.68	
						SG	729.32	
						RCPT TOT	2,173.00	
		769 9/14/04				AV	1,443.68	
						SG	729.32	
						RCPT TOT	2,173.00	
41-121-2201	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 980.64	PTR 698.00
TXP#:0051776		PT OF NW NW, 21-133-29, - MP&L LEASE LOT 1				EMV 91,800	RMV TAX 7.14	
HUHTA, JOHN J		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 91,800	RES CR 289.78	
C/O MN POWER & LIGHT CO						RMV 91,800	HSTD NET 698.00	
30 W SUPERIOR ST						NTC 918	SA 99891 66.00	
DULUTH MN 55802							NET+SPEC 764.00	
-----								
PAYMENTS								
-----								
		301 5/14/04				AV	349.00	
						01 99891	33.00	
						RCPT TOT	382.00	
		701 9/14/04				AV	349.00	
						01 99891	33.00	
						RCPT TOT	382.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5018  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-121-2202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 94.60	
		TXP#:0051779 PT OF NW NW MP&L LEASE LOT #2				EMV 13,500	SGP TAX 19.40	
VANLANDSCHOOT, ALLEN J		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 8,900	N-HM NET 114.00	
C/O MN POWER & LIGHT CO						NTC 89	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 180.00	
DULUTH MN 55802								
-----								
							PAYMENTS	
						302 5/14/04	AV 47.30	
							SG 9.70	
							01 99891 33.00	
							RCPT TOT 90.00	
						702 9/14/04	AV 47.30	
							SG 9.70	
							01 99891 33.00	
							RCPT TOT 90.00	
41-121-2203	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 404.66	PTR 256.00
		TXP#:0000579 PT OF NW NW, MP&L LEASE LOT 4				EMV 50,100	RMV TAX 2.94	
ANDERSON, EARL		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 37,900	RES CR 151.60	
C/O MN POWER & LIGHT CO						RMV 37,900	HSTD NET 256.00	
30 W SUPERIOR ST						NTC 379	SA 99891 66.00	
DULUTH, MN 55802							NET+SPEC 322.00	
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							PAYMENTS	
						303 5/14/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						703 9/14/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
41-121-2204	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 390.93	
		TXP#:0028742 PT OF NW NW, MP & L LEASE LOT #3				EMV 43,500	SGP TAX 79.07	
BLOOMQUIST, ROBERT		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 36,600	N-HM NET 470.00	
C/O MINNESOTA POWER & LIGHT						NTC 366	SA 99891 66.00	
30 WEST SUPERIOR ST							NET+SPEC 536.00	
DULUTH, MN 55802								
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							PAYMENTS	
						304 5/14/04	AV 195.46	
							SG 39.54	
							01 99891 33.00	
							RCPT TOT 268.00	
						704 9/14/04	AV 195.47	
							SG 39.53	
							01 99891 33.00	
							RCPT TOT 268.00	
41-121-2205	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 623.36	
		TXP#:0031844 PT OF NW NW MP&L LEASE LOT #5				EMV 65,400	SGP TAX 126.64	
KRUPP, GLENN		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 58,400	N-HM NET 750.00	
C/O MN POWER & LIGHT						NTC 584	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 816.00	
DULUTH, MN 55802								
-----								
							PAYMENTS	
						305 5/14/04	AV 311.68	
							SG 63.32	
							01 99891 33.00	
							RCPT TOT 408.00	
						705 9/14/04	AV 311.68	
							SG 63.32	
							01 99891 33.00	
							RCPT TOT 408.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-121-2206	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 824.55	
		TXP#:0031844 PT OF NW NW MP&L LEASE LOT #6				EMV 77,300	SGP TAX 171.45	
KRUPP, GLENN		SECT:21 TWP:133.0 RG:29 ACRES:				TMV 77,300	N-HM NET 996.00	
C/O MN POWER & LIGHT						NTC 773	SA 99891 66.00	
30 W SUPERIOR ST							NET+SPEC 1,062.00	
DULUTH, MN 55802								
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							PAYMENTS	
						306 5/14/04	AV 412.27	
							SG 85.73	
							01 99891 33.00	
							RCPT TOT 531.00	
						706 9/14/04	AV 412.28	
							SG 85.72	
							01 99891 33.00	
							RCPT TOT 531.00	
41-121-2301	RE	041-0116-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 917.88	PTR 410.00
		TXP#:0020957 SW NW EXC W700 FT LYG S OF GULL RIVER				EMV 156,800	RMV TAX 4.72	
SCHWARZE, ROGER A & KATHLEE		SECT:21 TWP:133.0 RG:29 ACRES: 29.07				TMV 106,600	RES CR 243.20	
13447 11TH AVE SW						RMV 60,800	AGRI CR 137.40	
PILLAGER, MN 56473						NTC 860	HSTD NET 542.00	
							SA 99891 66.00	
							NET+SPEC 608.00	
-----								
							PAYMENTS	
						245 4/20/04	AV 271.00	
							01 99891 33.00	
							RCPT TOT 304.00	
						1265 10/13/04	AV 271.00	
							01 99891 33.00	
							RCPT TOT 304.00	
41-121-2302	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 895.12	
		TXP#:0034537 E125 FT OF W700 FT OF SW NW LYG S OF THE				EMV 89,000	SGP TAX 206.88	
RICHARD L FOBBE, TRUSTEE OF		GULL RIVER				TMV 83,800	N-HM NET 1,102.00	
GULL RIVER ACRES TRUST		SECT:21 TWP:133.0 RG:29 ACRES: 2.29				NTC 838	SA 99891 66.00	
3714 30TH ST NW							NET+SPEC 1,168.00	
MAPLE LAKE, MN 55358								
-----								
							PAYMENTS	
						330 5/14/04	AV 447.56	
							SG 103.44	
							01 99891 33.00	
							RCPT TOT 584.00	
						833 10/04/04	AV 447.56	
							SG 103.44	
							01 99891 33.00	
							RCPT TOT 584.00	
41-121-2303	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 295.89	
		TXP#:0014968 E225 FT OF W450 FT OF SW NW LYG S OF GULL				EMV 48,600	SGP TAX 60.11	
MCCAULEY, DENNIS L & DIANNE		RV				TMV 27,700	N-HM NET 356.00	
14920 VIEWCREST		SECT:21 TWP:133.0 RG:29 ACRES: 3.91				NTC 277		
BURNSVILLE, MN 55306								
-----								
							PAYMENTS	
						322 5/07/04	AV 295.88	
							SG 60.12	
							RCPT TOT 356.00	
41-121-2304	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 290.90	
		TXP#:0025210 WLY 225 FT OF SW NW LYG S OF GULL RIVER				EMV 49,000	SGP TAX 59.10	
WILCOX, MARCUM & ARLENE		SECT:21 TWP:133.0 RG:29 ACRES: 3.38				TMV 27,200	N-HM NET 350.00	
3531 PINE TREE LN SW						NTC 272		
PILLAGER, MN 56473								
-----								
							PAYMENTS	
						331 5/14/04	AV 145.45	
							SG 29.55	
							RCPT TOT 175.00	
						841 10/18/04	AV 145.45	
							SG 29.55	
							RCPT TOT 175.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-121-2305	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,246.29	PTR 988.00	
TXP#:0043176		W125 FT OF E250 FT OF W700 FT OF SW NW					EMV 121,100	RMV TAX 9.08	
JOHNSON, SARAH C		SECT:21 TWP:133.0 RG:29 ACRES: 2.26					TMV 116,700	RES CR 267.37	
1502 OAK RIDGE RD SW							RMV 116,700	HSTD NET 988.00	
PILLAGER MN 56473							NTC 1,167	SA 99891 66.00	
							NET+SPEC 1,054.00		
							PAYMENTS		
							689 5/10/04	AV 494.00	
							01 99891	33.00	
							RCPT TOT	527.00	
							1471 10/08/04	AV 494.00	
							01 99891	33.00	
							RCPT TOT	527.00	
41-121-3101	RE	041-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 96.90		
TXP#:0020957		N1/2 OF NE SW					EMV 26,700	AGRI CR 48.90	
SCHWARZE, ROGER A & KATHLEE		SECT:21 TWP:133.0 RG:29 ACRES: 19.90					TMV 16,300	HSTD NET 48.00	
13447 11TH AVE SW							NTC 90		
PILLAGER, MN 56473							PAYMENTS		
							206 5/04/04	AV 48.00	
							244 4/20/04	AV 41.00	
							805861 6/07/04	AV -41.00	
41-121-3102	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 695.73	PTR 314.00	
TXP#:0007192		S1/2 OF NE SW					EMV 99,500	RMV TAX 5.07	
FOY, LELAND G & JUDITH		SECT:21 TWP:133.0 RG:29 ACRES: 20.04					TMV 65,200	RES CR 260.80	
13531 11 TH AVE SW							RMV 65,200	HSTD NET 440.00	
PILLAGER, MN 56473-9531							NTC 652	SA 99891 66.00	
							NET+SPEC 506.00		
							PAYMENTS		
							324 5/13/04	AV 440.00	
							01 99891	66.00	
							RCPT TOT	506.00	
41-121-3200	RE	041-0116-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 167.80		
TXP#:0020957		NW SW					EMV 45,800	AGRI CR 85.80	
SCHWARZE, ROGER A & KATHLEE		SECT:21 TWP:133.0 RG:29 ACRES: 40.33					TMV 28,600	HSTD NET 82.00	
13447 11TH AVE SW							NTC 157		
PILLAGER, MN 56473							PAYMENTS		
							805862 6/07/04	AV 41.00	
								BAL DUE 41.00	
41-121-3300	RE	041-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 246.00		
TXP#:0018729		SW SW					EMV 24,700	N-HM NET 246.00	
POTLATCH CORP		SECT:21 TWP:133.0 RG:29 ACRES: 40.43					TMV 23,100		
P O BOX 504							NTC 231		
CLOQUET, MN 55720-0504							PAYMENTS		
							318 5/17/04	AV 123.00	
							817 10/18/04	AV 123.00	
41-121-3400	RE	041-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 210.00		
TXP#:0018729		SE SW					EMV 20,900	N-HM NET 210.00	
POTLATCH CORP		SECT:21 TWP:133.0 RG:29 ACRES: 39.88					TMV 19,600		
P O BOX 504							NTC 196		
CLOQUET, MN 55720-0504							PAYMENTS		
							319 5/17/04	AV 105.00	
							818 10/18/04	AV 105.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-121-4100	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,231.88	PTR 2,064.00
TXP#:0031597		NE SE LESS TRACTS D,E,G,H,I,J,K & L & M,						
BADGER, STEVE M & KATHY J		SEC 21-133-29						
974 135TH ST SW		SECT:21 TWP:133.0 RG:29 ACRES: 5.03						
PILLAGER, MN 56473		RMV 209,200 HSTD NET 2,064.00						
							SA 99891 66.00	
							NET+SPEC 2,130.00	
-----								
PAYMENTS								
200 4/07/04							AV 1,032.00	
							01 99891 33.00	
							RCPT TOT 1,065.00	
1472 10/08/04							AV 1,032.00	
							01 99891 33.00	
							RCPT TOT 1,065.00	
41-121-4101	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,770.29	PTR 1,560.00
TXP#:0039668		PT OF N1/2 OF SE						
MCCULLEY, RODNEY W & ELIZA-		SECT:21 TWP:133.0 RG:29 ACRES: 4.92						
BETH J		RMV 165,800 RMV TAX 12.89						
925 135TH ST SW		TMV 165,800 RES CR 223.18						
PILLAGER MN 56473-9801		RMV 165,800 HSTD NET 1,560.00						
							SA 99891 66.00	
							NET+SPEC 1,626.00	
-----								
PAYMENTS								
690 5/10/04							AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
1473 10/08/04							AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
41-121-4102	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,750.45	PTR 2,630.00
TXP#:0045738		PT OF NE SE						
KRAMER, BRENT D & SHERRY L		SECT:21 TWP:133.0 RG:29 ACRES: 5.08						
963 135TH ST SW		RMV 257,700 RMV TAX 20.02						
PILLAGER MN 56473		TMV 257,700 RES CR 140.47						
							RMV 257,700 HSTD NET 2,630.00	
							SA 99891 66.00	
							NET+SPEC 2,696.00	
-----								
PAYMENTS								
691 5/10/04							AV 1,315.00	
							01 99891 33.00	
							RCPT TOT 1,348.00	
1474 10/08/04							AV 1,315.00	
							01 99891 33.00	
							RCPT TOT 1,348.00	
41-121-4103	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,750.06	PTR 1,538.00
TXP#:0037844		PT OF N 1/2 OF SE						
MILLER, DALE & MARY		SECT:21 TWP:133.0 RG:29 ACRES: 5.10						
987 135TH ST SW		EMV 164,000 RMV TAX 12.74						
PILLAGER, MN 56473		TMV 164,000 RES CR 224.80						
							RMV 164,000 HSTD NET 1,538.00	
							SA 99891 66.00	
							NET+SPEC 1,604.00	
-----								
PAYMENTS								
352 5/14/04							AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
908 10/19/04							AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-121-4104	RE	041-0116-00-00-00-00	000 000	00000050		201/000/000 1	TC TAX 1,204.03	PTR 942.00
		TRACT E - THAT PT OF N1/2 OF SE, SEC				EMV 112,900	RMV TAX 8.76	
GOFF, THOMAS J & KATHY J		21-133-29, DESC AS FOL: COM AT THE NW COR				TMV 112,900	RES CR 270.79	
988 135TH ST SW		OF SAID N1/2 SE; THENCE S 00 DEG 27 MIN 51				RMV 112,900	HSTD NET 942.00	
PILLAGER, MN 56473		SEC W, ASSUMED BEARING, 652.86 FT ALONG				NTC 1,129	SA 99891 66.00	
		THE W LINE OF SAID N1/2 SE; THENCE S 89					NET+SPEC 1,008.00	
		DEG 49 MIN 03 SEC E 45.00 FT; THENCE N 65						
		DEG 37 MIN 35 SEC E 53.94 FT; THENCE ELY				309 5/10/04	AV 471.00	
		258.64 FT ALONG A TANGENTIAL CURVE, CON-					01 99891 33.00	
		CAVE TO THE S, CENTRAL ANGLE 54 DEG 24 MIN				818 10/12/04	RCPT TOT 504.00	
		25 SEC, RADIUS 272.37 FT TO A POINT OF RE-					AV 471.00	
		VERSE CURVATURE; THENCE SELY 184.97 FT					01 99891 33.00	
		ALONG A TANGENTIAL REVERSE CURVE, CONCAVE					RCPT TOT 504.00	
		TO THE NE, CENTRAL ANGLE 35 DEG 05 MIN 34						
		SEC, RADIUS 302.00 FT; THENCE N 84 DEG 56						
		MIN 26 SEC E, TANGENT TO THE LAST DESC						
		CURVE, 328.99 FT; THENCE S 89 DEG 01 MIN						
		42 SEC E 491.69 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE S 89 DEG 01 MIN						
		42 SEC E 215.29 FT; THENCE S 86 DEG 19 MIN						
		08 SEC E 114.28 FT; THENCE N 00 DEG 05 MIN						
		06 SEC E 676.06 FT TO THE N LINE OF SAID						
		N1/2 SE; THENCE S 89 DEG 53 MIN 04 SEC W						
		330.00 FT ALONG SAID N LINE OF N1/2 SE;						
		THENCE S 00 DEG 01 MIN 37 SEC W 664.40 FT						
		TO THE PT OF BEG.						
		SECT:21 TWP:133.0 RG:29 ACRES: 5.16						
41-121-4105	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,596.14	PTR 1,370.00
		TRACT G - PT OF NE SE, SEC 21-133-29 DESC				EMV 149,600	RMV TAX 11.62	
LINDER, DAVID C		AS FOL: THAT PT OF N 1/2 OF SE, SEC 21				TMV 149,600	RES CR 237.76	
937 135TH ST SW		COM AT THE NW COR OF SAID N 1/2 SE; THENCE				RMV 149,600	HSTD NET 1,370.00	
PILLAGER MN 56473		S 00 DEG 27 MIN 51 SEC W, ASSUMED BEARING				NTC 1,496	SA 99891 66.00	
		652.86 FT ALONG THE W LINE OF SAID N 1/2					NET+SPEC 1,436.00	
		SE; THENCE S 89 DEG 49 MIN 03 SEC E 45.00						
		FT; THENCE N 65 DEG 37 MIN 35 SEC E 53.94				606 7/16/04	AV 685.00	P&I 34.25
		FT; THENCE ELY 258.64 FT ALONG A TANG					01 99891 33.00	P&I 1.65
		CURVE, CONCAVE TO THE S, CENTRAL ANG 54					RCPT TOT 718.00	PEN 35.90
		DEG 24 MIN 25 SEC, RAD 272.37 FT TO A PT				608 8/19/04	AV 685.00	
		OF REVERSE CURVATURE; THENCE SELY 184.97					01 99891 33.00	
		FT ALONG A TANG REVERSE CURVE, CONCAVE TO					RCPT TOT 718.00	
		THE NE, CENTRAL ANG 35 DEG 05 MIN 34 SEC,						
		RAD 302.00 FT; THENCE N 84 DEG 56 MIN 26						
		SEC E, TANG TO THE LAST DESC CURVE, 328.99						
		FT; THENCE S 89 DEG 01 MIN 42 SEC E 706.98						
		FT; THENCE S 86 DEG 19 MIN 08 SEC E 428.57						
		FT TO THE PT OF BEG OF THE TRACT TO BE						
		DESC; THENCE S 86 DEG 19 MIN 08 SEC E 31.						
		38 FT; THENCE N 80 DEG 43 MIN 34 SEC E						
		219.50 FT; THENCE N 29 DEG 39 MIN 06 SEC						
		E 166.39 FT; THENCE N 00 DEG 05 MIN 06 SEC						
		E 520 FT TO THE N LINE OF SAID N 1/2 SE;						
		THENCE S 89 DEG 53 MIN 04 SEC W 330.00 FT						
		ALONG SAID N LINE OF THE N 1/2 SE; THENCE						
		S 00 DEG 05 MIN 06 SEC W 697.29 FT TO THE						
		PT OF BEG						
		SECT:21 TWP:133.0 RG:29 ACRES: 4.98						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-121-4106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.25	
						EMV 10,500	SGP TAX 14.75	
MILLER, ROBERT J & LAURA J		PT OF NE SE, SEC 21-133-29						
11574 FORESTVIEW DR		SECT:21 TWP:133.0 RG:29 ACRES: 2.50						
BAXTER MN 56425		TMV 6,800 N-HM NET 88.00						
		NTC 68 SA 99891 66.00						
		NET+SPEC 154.00						
- - - - - PAYMENTS - - - - -								
						446 6/07/04	AV 36.62	
		SG 7.38						
		01 99891 33.00						
		RCPT TOT 77.00						
						941 10/26/04	AV 36.63	
		SG 7.37						
		01 99891 33.00						
		RCPT TOT 77.00						
41-121-4107	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,063.31	PTR 1,880.00
GIFFERSON, LYLE E & MAXINE		PT OF N1/2 OF SE, SEC 21-133-29 (TRACT I)						
2715 GREEN BASS LAKE LN		SECT:21 TWP:133.0 RG:29 ACRES: 4.99						
NISSWA MN 56468		EMV 193,400 RMV TAX 15.03						
		TMV 193,400 RES CR 198.34						
		RMV 193,400 HSTD NET 1,880.00						
		NTC 1,934 SA 99891 66.00						
		NET+SPEC 1,946.00						
- - - - - PAYMENTS - - - - -								
						703 9/02/04	AV 940.00	
		01 99891 33.00						
		RCPT TOT 973.00						
						817 5/10/04	AV 940.00	
		01 99891 33.00						
		RCPT TOT 973.00						
41-121-4108	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 227.94	PTR 144.00
JENSEN, RUSSELL P & HEATHER		PT OF NE SE & EASEMENT						
935 135TH ST SW		SECT:21 TWP:133.0 RG:29 ACRES: 2.50						
PILLAGER MN 56473		EMV 21,400 RMV TAX 1.66						
		TMV 21,400 RES CR 85.60						
		RMV 21,400 HSTD NET 144.00						
		NTC 214						
- - - - - PAYMENTS - - - - -								
						692 5/10/04	AV 72.00	
		1475 10/08/04						
		AV 72.00						
41-121-4200	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,414.84	PTR 1,172.00
OBERMILLER, JOHN M & MELISSA		TRACT N OF LEE'S WHITETAIL ACRES, UNRECORD						
1043 135TH ST SW		ED PLAT, A PT OF NW SE, SEC 21-133-29						
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:29 ACRES: 5.00						
		EMV 132,500 RMV TAX 10.31						
		TMV 132,500 RES CR 253.15						
		RMV 132,500 HSTD NET 1,172.00						
		NTC 1,325 SA 99891 66.00						
		NET+SPEC 1,238.00						
- - - - - PAYMENTS - - - - -								
						693 5/10/04	AV 586.00	
		01 99891 33.00						
		RCPT TOT 619.00						
						1476 10/08/04	AV 586.00	
		01 99891 33.00						
		RCPT TOT 619.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-121-4201	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,154.61	PTR 888.00
		TXP#:0051508 PT OF NW SE, SEC 21-133-29 DESC AS FOL:				EMV 108,200 RMV TAX	8.41	
HERNESMAN, DANIEL J & JENNI		THAT PT OF N 1/2 OF SE, SEC 21, DESC AS				TMV 108,200 RES CR	275.02	
13530 - 11TH AVE SW		FOL: COM AT THE NW COR OF SAID N 1/2 SE;				RMV 108,200 HSTD NET	888.00	
PILLAGER MN 56473		THENCE S 00 DEG 27 MIN 51 SEC W, ASSUMED				NTC 1,082 SA 99891	66.00	
		BEARING, 980.72 FT ALONG THE W LINE OF				NET+SPEC	954.00	
		SAID N 1/2 SE TO THE PT OF BEG OF THE				- - - - - PAYMENTS - - - - -		
		TRACT TO BE DESC; THENCE N 89 DEG 31 MIN				818 5/10/04 AV	444.00	
		14 SEC E 674.99 FT; THENCE S 00 DEG 27 MIN				01 99891	33.00	
		46 SEC W 325.00 FT TO THE S LINE OF SAID				RCPT TOT	477.00	
		N 1/2 SE; THENCE S 89 DEG 31 MIN 14 SEC W				1266 10/13/04 AV	444.00	
		675.00 FT ALONG SAID S LINE OF THE N 1/2				01 99891	33.00	
		SE TO THE SW COR OF SAID N 1/2 SE; THENCE				RCPT TOT	477.00	
		N 00 DEG 27 MIN 51 SEC E 325.00 FT ALONG						
		SAID W LINE OF THE N 1/2 SE TO THE PT OF						
		BEG						
		SECT:21 TWP:133.0 RG:29 ACRES: 5.15						
41-121-4202	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,933.34	PTR 1,738.00
		TXP#:0034787 PT OF N 1/2 OF SE, SEC 21-133-29 DESC AS				EMV 181,100 RMV TAX	14.07	
BRITTON, OWEN W & DANNI E		FOL: BEG AT THE NW COR OF SAID N 1/2 SE,				TMV 181,100 RES CR	209.41	
13464 11TH AVE SW		THENCE S 00 DEG 27 MIN 51 SEC W, ASSUMED				RMV 181,100 HSTD NET	1,738.00	
PILLAGER MN 56473		BEARING, 325.00 FT ALONG THE W LINE OF				NTC 1,811 SA 99891	66.00	
		SAID N1/2 SE; THENCE N 89 DEG 53 MIN 04				NET+SPEC	1,804.00	
		SEC E 675.01 FT; THENCE N 00 DEG 27 MIN 46				- - - - - PAYMENTS - - - - -		
		SEC E 325.00 FT TO THE N LINE OF SAID N1/2				819 5/10/04 AV	869.00	
		SE; THENCE S 89 DEG 53 MIN 04 SEC W 675.00				01 99891	33.00	
		FT ALONG SAID N LINE OF THE N1/2 SE TO THE				RCPT TOT	902.00	
		PT OF BEG				1267 10/13/04 AV	869.00	
		SECT:21 TWP:133.0 RG:29 ACRES: 5.02				01 99891	33.00	
						RCPT TOT	902.00	
41-121-4203	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,821.59	PTR 1,616.00
		TXP#:0038936 PT OF N 1/2 SE, SEC 21-133-29 (TRACT D),				EMV 170,600 RMV TAX	13.27	
SCHEEL, MATTHEW & KATHLEEN		DESC AS FOL: COM AT THE NW COR OF SAID				TMV 170,600 RES CR	218.86	
1004 135TH ST SW		N1/2 SE; THENCE S 00 DEG 27 MIN 51 SEC W,				RMV 170,600 HSTD NET	1,616.00	
PILLAGER, MN 56473		ASSUMED BEARING, 652.86 FT ALONG THE W				NTC 1,706 SA 99891	66.00	
		LINE OF SAID N1/2 SE; THENCE S 89 DEG 49				NET+SPEC	1,682.00	
		MIN 03 SEC E 45.00 FT; THENCE N 65 DEG 37				- - - - - PAYMENTS - - - - -		
		MIN 35 SEC E 53.94 FT; THENCE ELY 258.64				369 5/07/04 AV	808.00	
		FT ALONG A TANG CURVE, CONCAVE TO THE S,				01 99891	33.00	
		CENTRAL ANG 54 DEG 24 MIN 25 SEC, RAD 272.				RCPT TOT	841.00	
		37 FT TO A PT OF REVERSE CURVATURE; THENCE				1006 11/09/04 AV	808.00	P&I 48.48
		SELY 184.97 FT ALONG A TANG REVERSE CURVE,				01 99891	33.00	P&I 1.98
		CONCAVE TO THE NE, CENTRAL ANG 35 DEG 05				RCPT TOT	841.00	PEN 50.46
		MIN 34 SEC, RAD 302.00 FT; THENCE N 84 DEG						
		56 MIN 26 SEC E, TANGENT TO THE LAST DESC						
		CURVE, 328.99 FT; THENCE S 89 DEG 01 MIN						
		42 SEC E 159.15 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE S 89 DEG 01 MIN						
		42 SEC E 332.54 FT; THENCE N 00 DEG 01 MIN						
		37 SEC E 664.40 FT TO THE N LINE OF SAID						
		N1/2 SE; THENCE S 89 DEG 53 MIN 04 SEC W						
		330.00 FT ALONG SAID N LINE OF THE N1/2 SE						
		THENCE S 00 DEG 14 MIN 39 SEC W 658.10 FT						
		TO THE PT OF BEG						
		SECT:21 TWP:133.0 RG:29 ACRES: 4.91						
41-121-4204	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	103.28	
		TXP#:0031597 PT OF NW SE (TRACT B) & EASEMENT				EMV 13,700 SGP TAX	20.72	
BADGER, STEVE M & KATHY J		SECT:21 TWP:133.0 RG:29 ACRES: 5.08				TMV 9,600 N-HM NET	124.00	
974 135TH ST SW						NTC 96		
PILLAGER, MN 56473						- - - - - PAYMENTS - - - - -		
						241 4/15/04 AV	103.28	
						SG	20.72	
						RCPT TOT	124.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-121-4205	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,226.36	PTR 2,058.00
		TXP#:0024167	PT OF N1/2 OF SE, SEC 23-133-29 (TRACT O			EMV 208,700 RMV TAX	16.21	
VANVICKLE, BRADLEY A & L		OF UNREC PLAT OF WHITE TAIL ACRES)				TMV 208,700 RES CR	184.57	
13510 11TH AVE SW		SECT:21 TWP:133.0	RG:29	ACRES: 5.23		RMV 208,700 HSTD NET	2,058.00	
PILLAGER, MN 56473						NTC 2,087 SA 99891	66.00	
						NET+SPEC	2,124.00	
						PAYMENTS		
		203	4/21/04			AV	1,029.00	
						01 99891	33.00	
						RCPT TOT	1,062.00	
		806	10/04/04			AV	1,029.00	
						01 99891	33.00	
						RCPT TOT	1,062.00	
41-121-4206	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,396.52	PTR 1,152.00
		TXP#:0047683	PT OF N1/2 OF SE, SEC 21-133-29 (TRACT M			EMV 130,800 RMV TAX	10.16	
MAROHN, JAMES & CANDACE		OF UNREC PLAT OF WHITE TAIL ACRES)				TMV 130,800 RES CR	254.68	
1003 135TH ST SW		SECT:21 TWP:133.0	RG:29	ACRES: 5.03		RMV 130,800 HSTD NET	1,152.00	
PILLAGER MN 56473						NTC 1,308 SA 99891	66.00	
						NET+SPEC	1,218.00	
						PAYMENTS		
		134	3/30/04			AV	1,152.00	
						01 99891	66.00	
						RCPT TOT	1,218.00	
41-121-4207	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	119.14	
		TXP#:0035528	TRACT C OF LEE'S WHITETAIL ACRES, UNRECORD			EMV 12,800 RMV TAX	.86	
LOFTIS, KURT C & ROBIN L		ED PLAT, PT OF N1/2 OF SE & EASEMENT				TMV 11,100 N-HM NET	120.00	
926 134TH ST SW		SECT:21 TWP:133.0	RG:29	ACRES: 5.00		RMV 11,100		
PILLAGER, MN 56473						NTC 111		
						PAYMENTS		
		242	4/15/04			AV	120.00	
						TC TAX	222.00	
		111/000/000 0				N-HM NET	222.00	
		EMV 25,400						
		TMV 20,800						
		NTC 208						
						PAYMENTS		
		320	5/17/04			AV	111.00	
		902	10/25/04			AV	111.00	
41-121-4300	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0018729	SW SE					
POTLATCH CORP		SECT:21 TWP:133.0	RG:29	ACRES: 40.38				
P O BOX 504								
CLOQUET, MN 55720-0504								
						PAYMENTS		
		320	5/17/04			AV	111.00	
		902	10/25/04			AV	111.00	
41-121-4400	RE	041-0116-00-00-00-00 000 000 00000000				111/233/000 0 TC TAX	1,620.31	
		TXP#:0023203	SE SE			EMV 140,100 SGP TAX	413.73	
TAX FORFEITED		SECT:21 TWP:133.0	RG:29	ACRES: 40.62		TMV 126,400 RMV TAX	3.96	
41-128-1101		041-0116-00-00-00-00 000 000 00000000				RMV 51,000 N-HM NET	2,038.00	
		TXP#:0048464	E1/2 OF NE			NTC 1,519		
NATURAL RESOURCE MANAGEMENT		SECT:28 TWP:133.0	RG:29	ACRES: 82.35				
C/O JAMES A ANDERSON						PAYMENTS		
ANDERSON BROS CONST CO						346	5/14/04	AV 812.13
PO BOX 668						SG	206.87	
BRainerd MN 56401						RCPT TOT	1,019.00	
		857	10/18/04			AV	812.14	
						SG	206.86	
						RCPT TOT	1,019.00	
41-128-1200	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	358.00	
		TXP#:0018729	NW NE (FTG) SEC 28-133-29			EMV 33,600 N-HM NET	358.00	
POTLATCH CORP		SECT:28 TWP:133.0	RG:29	ACRES: 41.62		TMV 33,600		
P O BOX 504						NTC 336		
CLOQUET, MN 55720-0504						PAYMENTS		
		321	5/17/04			AV	179.00	
		819	10/18/04			AV	179.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-128-1301	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,667.67	PTR 1,346.00
TXP#:0042900 N 521 FT OF SW NE								
JENSEN, JOHN M & KARIN L		SECT:28 TWP:133.0	RG:29	ACRES: 16.01		EMV 174,300	RMV TAX 12.15	
13737 HARDY LAKE RD SW						TMV 156,200	RES CR 231.82	
PILLAGER MN 56473						RMV 156,200	HSTD NET 1,448.00	
						NTC 1,562	SA 99891 66.00	
							NET+SPEC 1,514.00	
-----								
							PAYMENTS	
		820	5/10/04			AV	724.00	
						01 99891	33.00	
						RCPT TOT	757.00	
		1268	10/13/04			AV	724.00	
						01 99891	33.00	
						RCPT TOT	757.00	
41-128-1302	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,290.59	PTR 2,128.00
TXP#:0040223 S 365 FT OF N 886 FT OF SW NE, SEC 28-133-29								
JARES, JAMES E & BARBARA E		SECT:28 TWP:133.0	RG:29	ACRES: 11.21		EMV 215,600	RMV TAX 16.67	
PO BOX 2658						TMV 214,600	RES CR 179.26	
BAXTER MN 56425						RMV 214,600	HSTD NET 2,128.00	
						NTC 2,146	SA 99891 66.00	
							NET+SPEC 2,194.00	
-----								
							PAYMENTS	
		192	1/05/05			AV	1,064.00	P&I 85.12
						01 99891	33.00	P&I 2.64
						RCPT TOT	1,097.00	PEN 87.76
		304	5/18/04			AV	1,064.00	
						01 99891	33.00	
						RCPT TOT	1,097.00	
41-128-1303	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 15.88	
TXP#:0034378 TRACT A REGISTERED LAND SURVEY #21								
HINES, TODD A & RHONDA S		SECT:28 TWP:133.0	RG:29	ACRES: 2.50		EMV 3,700	RMV TAX .12	
PO BOX 2664						TMV 1,400	HSTD NET 16.00	
BAXTER MN 56425-2664						RMV 1,400		
						NTC 14		
-----								
							PAYMENTS	
		203	4/30/04			AV	16.00	
41-128-1304	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 21.84	PTR 22.00
TXP#:0034378 TRACT B REGISTERED LAND SURVEY #21								
HINES, TODD A & RHONDA S		SECT:28 TWP:133.0	RG:29	ACRES: 2.50		EMV 4,200	RMV TAX .16	
PO BOX 2664						TMV 2,000	HSTD NET 22.00	
BAXTER MN 56425-2664						RMV 2,000		
						NTC 20		
-----								
							PAYMENTS	
		202	4/30/04			AV	22.00	
41-128-1305	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 27.80	PTR 28.00
TXP#:0034378 TRACT C REGISTERED LAND SURVEY #21								
HINES, TODD A & RHONDA S		SECT:28 TWP:133.0	RG:29	ACRES: 2.50		EMV 5,600	RMV TAX .20	
PO BOX 2664						TMV 2,600	HSTD NET 28.00	
BAXTER MN 56425-2664						RMV 2,600		
						NTC 26		
-----								
							PAYMENTS	
		201	4/30/04			AV	28.00	
41-128-1306	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 27.80	PTR 26.00
TXP#:0034378 TRACT I REGISTERED LAND SURVEY #21								
HINES, TODD A & RHONDA S		SECT:28 TWP:133.0	RG:29	ACRES: 2.54		EMV 5,600	RMV TAX .20	
PO BOX 2664						TMV 2,600	HSTD NET 28.00	
BAXTER MN 56425-2664						RMV 2,600		
						NTC 26		
-----								
							PAYMENTS	
		200	4/30/04			AV	28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-128-1307	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,548.71	PTR 1,326.00
	TXP#:0052791	TRACT J REGISTERED LAND SURVEY #21				EMV 152,100 RMV TAX	11.27	
SHAW, JAMES & DANIELLE		SECT:28 TWP:133.0 RG:29 ACRES: 2.78				TMV 145,200 RES CR	233.98	
1112 DEERVIEW TRL SW						RMV 145,200 HSTD NET	1,326.00	
PILLAGER MN 56473						NTC 1,452 SA 99891	66.00	
						NET+SPEC	1,392.00	
						- - - - PAYMENTS - - - -		
						337 5/18/04 AV	663.00	
						01 99891	33.00	
						RCPT TOT	696.00	
						818 10/18/04 AV	663.00	
						01 99891	33.00	
						RCPT TOT	696.00	
41-128-2001	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,801.67	PTR 2,444.00
	TXP#:0037887	W1463 FT OF S1250 FT OF S1/2 OF NW EXC				EMV 264,300 RMV TAX	20.39	
HUNSTAD, SHAWN & ANNA		S700 FT OF W620 FT THRF				TMV 262,600 RES CR	136.06	
13710 13TH AVE SW		SECT:28 TWP:133.0 RG:29 ACRES: 32.02				RMV 262,600 HSTD NET	2,686.00	
PILLAGER MN 56473						NTC 2,626 SA 99891	66.00	
						NET+SPEC	2,752.00	
						- - - - PAYMENTS - - - -		
						694 5/10/04 AV	1,343.00	
						01 99891	33.00	
						RCPT TOT	1,376.00	
						1477 10/08/04 AV	1,343.00	
						01 99891	33.00	
						RCPT TOT	1,376.00	
41-128-2003	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	59.56	
	TXP#:0054158	W660 FT OF S200 FT OF N900 FT OF NW, SEC 28-				EMV 12,100 RMV TAX	.44	
ANDERSON, SARA M & KARPPINE		133-29				TMV 5,500 RES CR	22.00	
13648 13TH AVE SW		SECT:28 TWP:133.0 RG:29 ACRES: 3.03				RMV 5,500 HSTD NET	38.00	
PILLAGER MN 56473						NTC 55		
						- - - - PAYMENTS - - - -		
						821 5/10/04 AV	38.00	
41-128-2005	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	739.41	PTR 468.00
	TXP#:0041964	PART OF NW1/4 SEC 28-133-29				EMV 80,500 RMV TAX	5.39	
FOY, DEBBRA		SECT:28 TWP:133.0 RG:29 ACRES: 5.37				TMV 69,200 RES CR	276.80	
13698 13TH AVE SW						RMV 69,200 HSTD NET	468.00	
PILLAGER MN 56473						NTC 692 SA 99891	66.00	
						NET+SPEC	534.00	
						- - - - PAYMENTS - - - -		
						362 5/06/04 AV	234.00	
						01 99891	33.00	
						RCPT TOT	267.00	
						818 10/12/04 AV	234.00	
						01 99891	33.00	
						RCPT TOT	267.00	
41-128-2101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	998.89	PTR 718.00
	TXP#:0024789	E700 FT OF N400 FT OF NE NW				EMV 102,500 RMV TAX	7.27	
WEDO, ALBERT C & DIANE		SECT:28 TWP:133.0 RG:29 ACRES: 6.42				TMV 93,600 RES CR	288.16	
13605 HARDY LAKE RD SW						RMV 93,600 HSTD NET	718.00	
PILLAGER MN 56473						NTC 936 SA 99891	66.00	
						NET+SPEC	784.00	
						- - - - PAYMENTS - - - -		
						210 5/04/04 AV	359.00	
						01 99891	33.00	
						RCPT TOT	392.00	
						852 10/05/04 AV	359.00	
						01 99891	33.00	
						RCPT TOT	392.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-128-2103	RE	041-0116-00-00-00-00	000	000	0000167	101/000/000 1	TC TAX 791.08	PTR 400.00
						EMV 131,900	RMV TAX 4.62	
						TMV 86,100	RES CR 237.60	
						RMV 59,400	AGRI CR 80.10	
						NTC 741	HSTD NET 478.00	
							SA 99891 66.00	
							NET+SPEC 544.00	
							----- PAYMENTS -----	
						303 5/07/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						703 9/29/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
41-128-2105	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 488.44	
						EMV 56,900	RMV TAX 3.56	
						TMV 45,800	N-HM NET 492.00	
						RMV 45,800	SA 99891 66.00	
						NTC 458	NET+SPEC 558.00	
							----- PAYMENTS -----	
						319 5/13/04	AV 246.00	
							01 99891 33.00	
							RCPT TOT 279.00	
						916 10/20/04	AV 246.00	P&I 7.11
							01 99891 33.00	P&I .95
							RCPT TOT 279.00	PEN 8.06
41-128-2106	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,246.29	PTR 988.00
						EMV 120,000	RMV TAX 9.08	
						TMV 116,700	RES CR 267.37	
						RMV 116,700	HSTD NET 988.00	
						NTC 1,167	SA 99891 66.00	
							NET+SPEC 1,054.00	
							----- PAYMENTS -----	
						822 5/10/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
						1269 10/13/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
41-128-2107	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,601.73	PTR 1,376.00
						EMV 156,800	RMV TAX 11.67	
						TMV 150,000	RES CR 237.40	
						RMV 150,000	HSTD NET 1,376.00	
						NTC 1,500	SA 99891 66.00	
							NET+SPEC 1,442.00	
							----- PAYMENTS -----	
						823 5/10/04	AV 688.00	
							01 99891 33.00	
							RCPT TOT 721.00	
						1270 10/13/04	AV 688.00	
							01 99891 33.00	
							RCPT TOT 721.00	
41-128-2200	RE	041-0116-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 248.00	
						EMV 40,100	N-HM NET 248.00	
						TMV 23,200		
						NTC 232		
							----- PAYMENTS -----	
						320 5/13/04	AV 124.00	
						915 10/20/04	AV 124.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5029  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-128-2201	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,400.13	PTR 1,156.00
TXP#:0053507	S	200' OF N 1100' OF W 660' OF NW1/4, SEC 28-				EMV 131,200	RMV TAX 10.19	
KOSLOSKI, DAVID J & TANGELA		133-29				TMV 131,200	RES CR 254.32	
13674 13TH AVE SW		SECT:28 TWP:133.0 RG:29	ACRES:	3.05		RMV 131,200	HSTD NET 1,156.00	
PILLAGER MN 56473						NTC 1,312	SA 99891 66.00	
							NET+SPEC 1,222.00	
							PAYMENTS	
						824 5/10/04	AV 578.00	
							01 99891 33.00	
							RCPT TOT 611.00	
						1478 10/08/04	AV 578.00	
							01 99891 33.00	
							RCPT TOT 611.00	
41-128-2202	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,083.16	PTR 810.00
TXP#:0051008	E	330 FT OF N300 FT OF W660 FT OF NW1/4, SEC 28-133-29				EMV 101,500	RMV TAX 7.89	
SEKELY, ADAM C						TMV 101,500	RES CR 281.05	
1251 136TH ST SW		SECT:28 TWP:133.0 RG:29	ACRES:	2.27		RMV 101,500	HSTD NET 810.00	
PILLAGER MN 56473						NTC 1,015	SA 99891 66.00	
							NET+SPEC 876.00	
							PAYMENTS	
						695 5/10/04	AV 405.00	
							01 99891 33.00	
							RCPT TOT 438.00	
						1479 10/08/04	AV 405.00	
							01 99891 33.00	
							RCPT TOT 438.00	
41-128-2203	RE	041-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 1,319.56	PTR 1,068.00
TXP#:0047036	S	200 FT OF N500 FT OF W660 FT OF NW1/4, SEC 28-133-29				EMV 123,600	RMV TAX 9.60	
KILIBARDA, NATHAN F & TINA						TMV 123,600	RES CR 261.16	
13622 13TH AVE SW		SECT:28 TWP:133.0 RG:29	ACRES:	3.03		RMV 123,600	HSTD NET 1,068.00	
PILLAGER MN 56473						NTC 1,236	SA 99891 66.00	
							NET+SPEC 1,134.00	
							PAYMENTS	
						349 5/10/04	AV 534.00	
							01 99891 33.00	
							RCPT TOT 567.00	
						837 10/12/04	AV 534.00	
							01 99891 33.00	
							RCPT TOT 567.00	
41-128-2204	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,114.33	PTR 844.00
TXP#:0048722	W	330 FT OF N300 FT OF NW1/4, SEC 28-133-29				EMV 104,500	RMV TAX 8.11	
RASINSKI, JASON						TMV 104,400	RES CR 278.44	
18441 STATE 371		SECT:28 TWP:133.0 RG:29	ACRES:	2.27		RMV 104,400	HSTD NET 844.00	
BRAINERD MN 56401						NTC 1,044	SA 99891 66.00	
							NET+SPEC 910.00	
							PAYMENTS	
						825 5/10/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
						1271 10/13/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-128-2206	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,215.04	PTR 954.00
		TXP#:0049209	S200 FT OF N700 FT OF W660 FT OF NW1/4, SEC			EMV 117,300	RMV TAX 8.85	
STENSON, DANIEL A		28-133-29				TMV 113,900	RES CR 269.89	
13640 - 13TH AVE SW		SECT:28 TWP:133.0	RG:29	ACRES:	3.03	RMV 113,900	HSTD NET 954.00	
PILLAGER MN 56473						NTC 1,139	SA 99891 66.00	
							NET+SPEC 1,020.00	
							----- PAYMENTS -----	
						826 5/10/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
						1272 10/13/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
41-128-2301	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 759.27	PTR 480.00
		TXP#:0043592	S200 FT OF W620 FT OF SW NW			EMV 71,900	RMV TAX 5.53	
STANIFER, DANIEL & MARIA J		SECT:28 TWP:133.0	RG:29	ACRES:	2.85	TMV 71,200	RES CR 284.80	
13788 13TH AVE SW						RMV 71,200	HSTD NET 480.00	
PILLAGER MN 56473						NTC 712	SA 99891 66.00	
							NET+SPEC 546.00	
							BAL DUE 546.00	
41-128-2302	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,654.76	PTR 1,434.00
		TXP#:0015632	S700 FT OF W620 FT OF SW NW EXC S200 FT			EMV 157,700	RMV TAX 12.05	
MIMM, WILLIAM A, SR		THRF				TMV 155,100	RES CR 232.81	
13742 13 TH AVE SW		SECT:28 TWP:133.0	RG:29	ACRES:	7.12	RMV 155,100	HSTD NET 1,434.00	
PILLAGER MN 56473						NTC 1,551	SA 99891 66.00	
							NET+SPEC 1,500.00	
							----- PAYMENTS -----	
						306 5/07/04	AV 717.00	
							01 99891 33.00	
							RCPT TOT 750.00	
						822 10/12/04	AV 717.00	
							01 99891 33.00	
							RCPT TOT 750.00	
41-128-3001	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,616.67	PTR 2,236.00
		TXP#:0029287	PT OF NE NW & PT OF GOV LOT 3, SEC 33-133-29 & PT OF SW, SEC 28-133-29			EMV 245,200	RMV TAX 19.05	
STOHR, STEVEN H & BONAE N		SECT:28 TWP:133.0	RG:29	ACRES:	21.50	TMV 245,200	RES CR 151.72	
1262 CROW DR SW						RMV 245,200	HSTD NET 2,484.00	
PILLAGER MN 56473						NTC 2,452	SA 99891 66.00	
							NET+SPEC 2,550.00	
							----- PAYMENTS -----	
						355 5/18/04	AV 1,242.00	
							01 99891 33.00	
							RCPT TOT 1,275.00	
						836 10/18/04	AV 1,242.00	
							01 99891 33.00	
							RCPT TOT 1,275.00	
41-128-3101	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,261.53	PTR 2,052.00
		TXP#:0040340	PART OF NE1/4 OF SW1/4 SEC 28-133-29			EMV 211,900	RMV TAX 16.46	
NORWOOD, BRADLEY J & KELLEY		SECT:28 TWP:133.0	RG:29	ACRES:	15.00	TMV 211,900	RES CR 151.99	
13873 HARDY LAKE RD SW						RMV 211,900	HSTD NET 2,126.00	
PILLAGER MN 56473						NTC 2,119	SA 99891 66.00	
							NET+SPEC 2,192.00	
							BAL DUE 2,192.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-128-3102	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX EMV 26,500 RMV TAX	164.80 1.20	
		TXP#:0040340 PT OF NE SW, SEC 28-133-29						
NORWOOD, BRADLEY J & KELLEY		SECT:28 TWP:133.0 RG:29	ACRES: 15.58			TMV 15,400 HSTD NET RMV 15,400 NTC 154	166.00	
13873 HARDY LAKE RD SW PILLAGER MN 56473 WICKHAM, DENNIS D & DENISE								
41-128-3103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 BAL DUE EMV 25,800 TC TAX TMV 17,600 RMV TAX RMV 17,600 HSTD NET NTC 176	166.00 188.62 1.38 190.00	
		TXP#:0040340 PT OF E1100 FT OF E1/2 OF SW, SEC 28-133-29						
NORWOOD, BRADLEY J & KELLEY		SECT:28 TWP:133.0 RG:29	ACRES: 15.16					
13873 HARDY LAKE RD SW PILLAGER MN 56473 BRUNO, SABINO ANTHONY								
41-128-3200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 0 BAL DUE EMV 46,800 TC TAX TMV 25,600 N-HM NET NTC 256	190.00 274.00 274.00	
		TXP#:0040223 PT OF NW SW, SEC 28-133-29						
JARES, JAMES E & BARBARA E		SECT:28 TWP:133.0 RG:29	ACRES: 24.92					
PO BOX 2658 BAXTER MN 56425								
							PAYMENTS	
							203 4/07/04 AV	274.00
							336 5/14/04 AV	137.00
							917 10/19/04 AV	137.00
							805881 6/14/04 AV	-137.00
							806117 11/01/04 AV	-137.00
41-128-3201	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX EMV 105,900 RMV TAX TMV 103,800 RES CR RMV 103,800 HSTD NET NTC 1,038 SA 99891 NET+SPEC	1,106.92 8.06 278.98 836.00 66.00 902.00	PTR 836.00
		TXP#:0038434 PT OF SW SW & PT OF NW SW, SEC 28-133-29						
SJOGREN, BRIAN & BERNADETTE		SECT:28 TWP:133.0 RG:29	ACRES: 2.53					
13900 13TH AVE SW PILLAGER, MN 56473								
							PAYMENTS	
							316 5/18/04 AV	418.00
							01 99891	33.00
							RCPT TOT	451.00
							840 10/18/04 AV	418.00
							01 99891	33.00
							RCPT TOT	451.00
41-128-3202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX EMV 84,000 RMV TAX TMV 84,000 RES CR RMV 84,000 HSTD NET NTC 840 SA 99891 NET+SPEC	896.27 6.53 296.80 606.00 66.00 672.00	PTR 606.00
		TXP#:0052239 PT OF SW SW AND PT OF NW SW, SEC 28-133-29						
HAGELIE, JONATHAN M & TONYA		DESC AS FOL: COM AT THE SW COR OF SAID SEC 28; THENCE N 00 DEG 00 MIN 05 SEC E, 1360 FT; ALONG THE W LINE OF SAID SEC 28;THENCE S 89 DEG 59 MIN 55 SEC E 567.00 FT TO THE POB; THENCE S 89 DEG 59 MIN 55 SEC E 200 FT; THENCE S 00 DEG 00 MIN 05 SEC W 300 FT THENCE N 89 DEG 59 MIN 55 SEC W 200 FT; THENCE N 00 DEG 00 MIN 05 SEC E 300 FT TO THE POB	SECT:28 TWP:133.0 RG:29	ACRES: 1.38				
13882 13TH AVE SW PILLAGER MN 56473								
							PAYMENTS	
							302 5/10/04 AV	303.00
							01 99891	33.00
							RCPT TOT	336.00
							801 10/01/04 AV	303.00
							01 99891	33.00
							RCPT TOT	336.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-128-3203	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,229.77	PTR 970.00
TXP#:0037801		PT OF SW1/4 OF SW1/4 & PT OF NW1/4 OF						
ASPROS, BOBBY & CORINNA		SW1/4 SEC 28-133-29						
13888 13TH AVE SW		SECT:28 TWP:133.0 RG:29 ACRES: 1.38						
PILLAGER, MN 56473								
						EMV 126,300	RMV TAX 8.95	
						TMV 115,200	RES CR 268.72	
						RMV 115,200	HSTD NET 970.00	
						NTC 1,152	SA 99891 66.00	
							NET+SPEC 1,036.00	
-----								
							PAYMENTS	
						318 5/13/04	AV 485.00	
							01 99891 33.00	
							RCPT TOT 518.00	
						859 10/12/04	AV 485.00	
							01 99891 33.00	
							RCPT TOT 518.00	
41-128-3204	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,328.68	PTR 1,078.00
TXP#:0051116		PT OF NW SW, SEC 28-133-29						
UNDERLAND, TERRY & MICHELLE		SECT:28 TWP:133.0 RG:29 ACRES: 2.75						
13844 13TH AVE SW								
PILLAGER MN 56473								
						EMV 124,800	RMV TAX 9.67	
						TMV 124,500	RES CR 260.35	
						RMV 124,500	HSTD NET 1,078.00	
						NTC 1,245	SA 99891 66.00	
							NET+SPEC 1,144.00	
							BAL DUE 1,144.00	
41-128-3205	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,295.71	PTR 1,042.00
TXP#:0034522		PT OF NW SW, SEC 28-133-29 & EASEMENT						
FITCH, SHAWN TIMOTHY & JANE		SECT:28 TWP:133.0 RG:29 ACRES: 3.01						
13824 13TH AVE SW								
PILLAGER MN 56473-9563								
						EMV 121,400	RMV TAX 9.43	
						TMV 121,400	RES CR 263.14	
						RMV 121,400	HSTD NET 1,042.00	
						NTC 1,214	SA 99891 66.00	
							NET+SPEC 1,108.00	
-----								
							PAYMENTS	
						316 5/11/04	AV 521.00	
							01 99891 33.00	
							RCPT TOT 554.00	
						696 5/10/04	AV 521.00	
							01 99891 33.00	
							RCPT TOT 554.00	
41-128-3206	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,335.99	PTR 1,086.00
TXP#:0044841		PT OF NW1/4 OF SW1/4, SEC 28-133-29						
NYGREN, KATHLEEN M		SECT:28 TWP:133.0 RG:29 ACRES: 2.53						
13830 13TH AVE SW								
PILLAGER MN 56473								
						EMV 125,200	RMV TAX 9.73	
						TMV 125,200	RES CR 259.72	
						RMV 125,200	HSTD NET 1,086.00	
						NTC 1,252	SA 99891 66.00	
							NET+SPEC 1,152.00	
-----								
							PAYMENTS	
						303 5/13/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
						832 10/15/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
41-128-3207	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 79.43	
TXP#:0050751		TRACT B, RLS NO 23 ( PT OF NW SW) SEC 28-133-						
BAUTCH, KATHY		29						
13876 13TH AVE SW		SECT:28 TWP:133.0 RG:29 ACRES: 3.04						
PILLAGER MN 56473								
						EMV 12,200	RMV TAX .57	
						TMV 7,400	N-HM NET 80.00	
						RMV 7,400		
						NTC 74		
-----								
							PAYMENTS	
						119 3/30/04	AV 80.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-128-3208	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,074.04	PTR 800.00
		TXP#:0049151 PT OF NW SW & EASEMENT				EMV 100,600 RMV TAX	7.82	
MOEDE, SCOTT ROBERT		SECT:28 TWP:133.0 RG:29 ACRES: 2.27				TMV 100,600 RES CR	281.86	
13828 13TH AVE SW						RMV 100,600 HSTD NET	800.00	
PILLAGER MN 56473						NTC 1,006 SA 99891	66.00	
						NET+SPEC	866.00	
						- - - - PAYMENTS - - - -		
						697 5/10/04 AV	400.00	
						01 99891	33.00	
						RCPT TOT	433.00	
						1481 10/08/04 AV	400.00	
						01 99891	33.00	
						RCPT TOT	433.00	
41-128-3209	RE	041-0116-00-00-00-00 000 000 0000038				201/000/000 1 TC TAX	1,077.74	PTR 804.00
		TXP#:0049150 TRACT A, RLS NO 23, SEC 28-133-29				EMV 103,600 RMV TAX	7.85	
FELSKE, CORY M		SECT:28 TWP:133.0 RG:29 ACRES: 2.50				TMV 100,900 RES CR	281.59	
13868 13TH AVE SW						RMV 100,900 HSTD NET	804.00	
PILLAGER MN 56473						NTC 1,009 SA 99891	66.00	
						NET+SPEC	870.00	
						- - - - PAYMENTS - - - -		
						108 3/22/04 AV	402.00	
						01 99891	33.00	
						RCPT TOT	435.00	
						816 10/05/04 AV	402.00	
						01 99891	33.00	
						RCPT TOT	435.00	
41-128-3300	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	34.83	
		TXP#:0009246 PT OF SW SW, SEC 28-133-29				EMV 6,100 SGP TAX	7.17	
HARRISON, RICHARD		SECT:28 TWP:133.0 RG:29 ACRES: 3.22				TMV 3,200 N-HM NET	42.00	
402 2ND ST SE						NTC 32		
CROSBY, MN 56441						- - - - PAYMENTS - - - -		
						204 4/07/04 AV	34.83	
						SG	7.17	
						RCPT TOT	42.00	
						342 5/14/04 AV	34.83	
						SG	7.17	
						RCPT TOT	42.00	
						805882 6/14/04 AV	-34.83	
						SG	-7.17	
						RCPT TOT	-42.00	
41-128-3301	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,310.34	PTR 1,058.00
		TXP#:0011972 PT OF SW SW, SEC 28-133-29				EMV 122,800 RMV TAX	9.54	
KEITHLY, TONY L & MARY KAY		SECT:28 TWP:133.0 RG:29 ACRES: 10.56				TMV 122,800 RES CR	261.88	
13930 13TH AVE SW						RMV 122,800 HSTD NET	1,058.00	
PILLAGER, MN 56473-2218						NTC 1,228 SA 99891	66.00	
						NET+SPEC	1,124.00	
						- - - - PAYMENTS - - - -		
						327 5/10/04 AV	529.00	
						01 99891	33.00	
						RCPT TOT	562.00	
						838 10/05/04 AV	529.00	
						01 99891	33.00	
						RCPT TOT	562.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
41-128-3302	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	401.48	PTR	254.00		
TXP#:0016747		PT OF SW SW, 28-133-29, & PT OF GOV LOT 3,				EMV	43,000	RMV TAX		2.92		
BOCK, ROXANNE M		33-133-29 & EASEMENT				TMV	37,600	RES CR		150.40		
1294 CROW DR SW		SECT:28 TWP:133.0 RG:29 ACRES: 4.96				RMV	37,600	HSTD NET		254.00		
PILLAGER, MN 56473						NTC	376	SA 99891		66.00		
								NET+SPEC		320.00		
- - - - - PAYMENTS - - - - -												
						403	6/22/04	AV		121.92	P&I	5.08
								01 99891		31.68	P&I	1.32
								RCPT TOT		153.60	PEN	6.40
						1429	12/16/04	AV		132.31	P&I	10.56
								01 99891		34.38	P&I	2.75
								RCPT TOT		166.69	PEN	13.31
								BAL DUE		- .29		
41-128-3303	RE	041-0116-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX	1,702.37	PTR	1,486.00		
TXP#:0038600		PT OF SW SW, SEC 28 & PT OF GOV LOT 3, SEC				EMV	169,200	RMV TAX		12.39		
OLSON, RONALD & RENEE		33-133-29				TMV	159,600	RES CR		228.76		
1276 CROW DR SW		SECT:28 TWP:133.0 RG:29 ACRES: 7.60				RMV	159,600	HSTD NET		1,486.00		
PILLAGER MN 56473						NTC	1,596	SA 99891		66.00		
								NET+SPEC		1,552.00		
- - - - - PAYMENTS - - - - -												
						306	5/12/04	AV		743.00		
								01 99891		33.00		
								RCPT TOT		776.00		
						803	10/05/04	AV		743.00		
								01 99891		33.00		
								RCPT TOT		776.00		
41-128-3304	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX	1,695.14	PTR	1,478.00		
TXP#:0042246		PT OF SW OF SW, SEC 28 & PT OF GOV LOT 3, SEC				EMV	158,800	RMV TAX		12.34		
ANDERSEN, JON & LINDA M		33, ALL IN 133-29				TMV	158,800	RES CR		229.48		
1248 CROW DR SW		SECT:28 TWP:133.0 RG:29 ACRES: 3.83				RMV	158,800	HSTD NET		1,478.00		
PILLAGER MN 56473						NTC	1,588	SA 99891		66.00		
								NET+SPEC		1,544.00		
- - - - - PAYMENTS - - - - -												
						698	5/10/04	AV		739.00		
								01 99891		33.00		
								RCPT TOT		772.00		
						1482	10/08/04	AV		739.00		
								01 99891		33.00		
								RCPT TOT		772.00		
41-128-3306	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	1,433.09	PTR	1,192.00		
TXP#:0048180		PT OF SW SW, SEC 28-133-29 & PT OF GOV LOT 3,				EMV	138,900	RMV TAX		10.44		
RAPH, CHARLENE M		SEC 33-133-29				TMV	134,300	RES CR		251.53		
1290 CROW DR SW		SECT:28 TWP:133.0 RG:29 ACRES: 3.94				RMV	134,300	HSTD NET		1,192.00		
PILLAGER MN 56473						NTC	1,343	SA 99891		66.00		
								NET+SPEC		1,258.00		
- - - - - PAYMENTS - - - - -												
						705	8/12/04	AV		1,218.78	P&I	35.76
								01 99891		67.48	P&I	1.98
								RCPT TOT		1,286.26	PEN	37.74
						805934	8/19/04	AV		-26.78		
								01 99891		-1.48		
								RCPT TOT		-28.26		

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

=====

41-128-3400	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	196.03	
						EMV	27,000 SGP TAX	39.97	
						TMV	18,400 N-HM NET	236.00	
						NTC	184		

----- PAYMENTS -----

205	4/07/04	AV	196.02	
		SG	39.98	
		RCPT TOT	236.00	
341	5/14/04	AV	98.01	
		SG	19.99	
		RCPT TOT	118.00	
918	10/19/04	AV	98.01	
		SG	19.99	
		RCPT TOT	118.00	
805880	6/14/04	AV	-98.00	
		SG	-20.00	
		RCPT TOT	-118.00	
806116	11/01/04	AV	-98.01	
		SG	-19.99	
		RCPT TOT	-118.00	

41-128-3401	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,492.02	PTR	2,348.00
						EMV	247,800 RMV TAX	18.14		
						TMV	233,600 RES CR	162.16		
						RMV	233,600 HSTD NET	2,348.00		
						NTC	2,336 SA 99891	66.00		
							NET+SPEC	2,414.00		

----- PAYMENTS -----

699	5/10/04	AV	1,174.00	
		01 99891	33.00	
		RCPT TOT	1,207.00	
1322	12/07/04	AV	1,174.00	P&I 93.92
		01 99891	33.00	P&I 2.64
		RCPT TOT	1,207.00	PEN 96.56

41-128-3402	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	116.21	
						EMV	25,000 SGP TAX	23.79	
						TMV	10,900 N-HM NET	140.00	
						NTC	109		

----- PAYMENTS -----

331	5/14/04	AV	58.10	
		SG	11.90	
		RCPT TOT	70.00	
829	10/13/04	AV	58.11	
		SG	11.89	
		RCPT TOT	70.00	

41-128-3403	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,147.59	PTR	1,972.00
						EMV	216,000 RMV TAX	15.64		
						TMV	201,300 RES CR	191.23		
						RMV	201,300 HSTD NET	1,972.00		
						NTC	2,013 SA 99891	66.00		
							NET+SPEC	2,038.00		

----- PAYMENTS -----

236	4/27/04	AV	986.00	
		01 99891	33.00	
		RCPT TOT	1,019.00	
852	10/08/04	AV	986.00	
		01 99891	33.00	
		RCPT TOT	1,019.00	

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41-128-4101	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,667.59	PTR 1,448.00
		TXP#:0021950 W200 PT OF GOV LOT 1					EMV 268,900	RMV TAX 12.14	
		SODERBERG, DARREL R & PAMEL SECT:28 TWP:133.0 RG:29 ACRES: 2.62					TMV 156,300	RES CR 231.73	
		1015 SHADY HOLLOW RD SW					RMV 156,300	HSTD NET 1,448.00	
		PILLAGER, MN 56473					NTC 1,563	SA 99891 66.00	
								NET+SPEC 1,514.00	
								- - - - PAYMENTS - - - -	
							314 5/11/04	AV 724.00	
								01 99891 33.00	
								RCPT TOT 757.00	
							820 10/08/04	AV 724.00	
								01 99891 33.00	
								RCPT TOT 757.00	
41-128-4102	RE	041-0116-00-00-00-00 000 000 00000000					201/221/000 1	TC TAX 4,699.17	PTR 1,116.00
		TXP#:0035852 PT OF GOV LOT 1					EMV 454,000	RMV TAX 34.21	
		DODGE, RICHARD A & DIANA M SECT:28 TWP:133.0 RG:29 ACRES: 5.84					TMV 440,400	RES CR 257.38	
		1009 SHADY HOLLOW RD SW					RMV 440,400	HSTD NET 4,476.00	
		PILLAGER, MN 56473					NTC 4,404	SA 99891 150.00	
								NET+SPEC 4,626.00	
								- - - - PAYMENTS - - - -	
							428 6/01/04	AV 2,238.00	
								01 99891 75.00	
								RCPT TOT 2,313.00	
							811 10/12/04	AV 2,238.00	
								01 99891 75.00	
								RCPT TOT 2,313.00	
41-128-4103	RE	041-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,139.06	
		TXP#:0001155 PT OF GOV LOT 1					EMV 126,600	SGP TAX 330.94	
		BAILEY, DONNA M SECT:28 TWP:133.0 RG:29 ACRES: .87					TMV 106,800	N-HM NET 1,470.00	
		C/O MICHAEL BAILEY					NTC 1,068	SA 99891 66.00	
		5695 PORTLAND AVE						NET+SPEC 1,536.00	
		WHITE BEAR LAKE MN 55110						- - - - PAYMENTS - - - -	
		BAILEY, K JR; MOSZER, S; BA					1226 11/29/04	AV 523.97	P&I 45.56
								SG 152.23	P&I 13.24
								01 99891 30.36	P&I 2.64
								RCPT TOT 706.56	PEN 61.44
							1304 12/03/04	AV 45.56	
								SG 13.24	
								01 99891 2.64	
								RCPT TOT 61.44	
								BAL DUE 768.00	
41-128-4104	RE	041-0116-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 647.00	
		TXP#:0032662 PT OF GOV LOT 1					EMV 89,200	SGP TAX 131.00	
		PUTZKE, LYNNE KAY SECT:28 TWP:133.0 RG:29 ACRES: .80					TMV 60,600	N-HM NET 778.00	
		28 BIRCH DR					NTC 606	SA 99891 66.00	
		ESKO, MN 55733-9642						NET+SPEC 844.00	
								- - - - PAYMENTS - - - -	
							302 5/05/04	AV 323.50	
								SG 65.50	
								01 99891 33.00	
								RCPT TOT 422.00	
							616 8/18/04	AV 323.50	
								SG 65.50	
								01 99891 33.00	
								RCPT TOT 422.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-128-4105	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,002.59	PTR 722.00
		TXP#:0002152				EMV 129,600	RMV TAX 7.30	
BLACKFORD, JOHN D		PT OF GOV LOT 1				TMV 93,900	RES CR 287.89	
985 SHADY HOLLOW RD SW		SECT:28 TWP:133.0	RG:29		ACRES: 1.44	RMV 93,900	HSTD NET 722.00	
PILLAGER MN 56473						NTC 939	SA 99891 66.00	
							NET+SPEC 788.00	
							- - - - PAYMENTS - - - -	
						221 4/23/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
						612 8/30/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
41-128-4106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 741.60	
		TXP#:0016975				EMV 107,100	SGP TAX 150.40	
NOWATZKI, ADELBERT J		S100 FT OF N396 FT OF GOV LOT 1 ON E SIDE				TMV 69,500	N-HM NET 892.00	
BOX 307		OF HARDY LAKE				NTC 695	SA 99891 66.00	
BRAINERD, MN 56401		SECT:28 TWP:133.0	RG:29		ACRES: 1.25		NET+SPEC 958.00	
							- - - - PAYMENTS - - - -	
						210 4/01/04	AV 741.60	
							SG 150.40	
							01 99891 66.00	
							RCPT TOT 958.00	
41-128-4107	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 888.19	
		TXP#:0006378				EMV 123,800	SGP TAX 203.81	
ESLER, L MARLENE		PT OF GOV LOT 1 ON E SIDE OF HARDY LAKE				TMV 83,300	N-HM NET 1,092.00	
2040 W WAYZATA BLVD #202		SECT:28 TWP:133.0	RG:29		ACRES: 1.07	NTC 833	SA 99891 66.00	
LONG LAKE MN 55356							NET+SPEC 1,158.00	
							- - - - PAYMENTS - - - -	
						308 5/11/04	AV 444.09	
							SG 101.91	
							01 99891 33.00	
							RCPT TOT 579.00	
						831 10/06/04	AV 444.10	
							SG 101.90	
							01 99891 33.00	
							RCPT TOT 579.00	
41-128-4108	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 986.42	
		TXP#:0019865				EMV 135,900	SGP TAX 253.58	
ROSSMAN, LYLE C		PT OF GOV LOT 1				TMV 92,500	N-HM NET 1,240.00	
15 1ST ST S A420 TOWERS		SECT:28 TWP:133.0	RG:29		ACRES: 1.15	NTC 925	SA 99891 66.00	
MINNEAPOLIS, MN 55401							NET+SPEC 1,306.00	
							- - - - PAYMENTS - - - -	
						238 4/30/04	AV 493.21	
							SG 126.79	
							01 99891 33.00	
							RCPT TOT 653.00	
						807 10/04/04	AV 493.21	
							SG 126.79	
							01 99891 33.00	
							RCPT TOT 653.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-128-4109	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 936.15	
		TXP#:0049405 1 AC OF GOV LOT 1				EMV 123,500	SGP TAX 227.85	
OLSON, NANCY M		SECT:28 TWP:133.0 RG:29 ACRES: .84				TMV 87,700	N-HM NET 1,164.00	
819 W MEADOWS CT						NTC 877	SA 99891 66.00	
SARTELL MN 56377							NET+SPEC 1,230.00	
							- - - - - PAYMENTS - - - - -	
						313 5/11/04	AV 468.07	
							SG 113.93	
							01 99891 33.00	
							RCPT TOT 615.00	
						834 10/06/04	AV 468.08	
							SG 113.92	
							01 99891 33.00	
							RCPT TOT 615.00	
41-128-4110	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,011.77	
		TXP#:0035426 PT OF GOV LOT 1				EMV 149,900	SGP TAX 266.23	
HANSON, ROGER C & JUDY M		SECT:28 TWP:133.0 RG:29 ACRES: 1.44				TMV 94,800	N-HM NET 1,278.00	
6019 KALLND DR						NTC 948	SA 99891 66.00	
ALBERTVILLE MN 55301							NET+SPEC 1,344.00	
							- - - - - PAYMENTS - - - - -	
						343 5/13/04	AV 505.88	
							SG 133.12	
							01 99891 33.00	
							RCPT TOT 672.00	
						845 10/12/04	AV 505.89	
							SG 133.11	
							01 99891 33.00	
							RCPT TOT 672.00	

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41-128-4111	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,601.65	PTR 1,376.00
		PT OF GOV LOT 1, SEC 28-133-29			DESC AS FOL	EMV 224,600	RMV TAX 11.66	
DIXON, ROBERT W		GOV LOT 1 LESS THE WLY 200FT			THRFF & LESS	TMV 150,100	RES CR 237.31	
923 SHADY HOLLOW RD SW		THOSE PTS THRFF CONVEYED BY			DEEDS OF RECORD	RMV 150,100	HSTD NET 1,376.00	
PILLAGER, MN 56473		IN BKS 111 OF DEEDS, PG 431;			111 OF DEEDS,	NTC 1,501	SA 99891 66.00	
		PG 444; 122 OF DEEDS, PG 258;			123 OF DEEDS		NET+SPEC 1,442.00	
		PG 121 & 123 OF DEEDS, PG 351,			AND ALSO			
		LESS THE FOL DESC: THAT PT OF			GOV LOT 1,	334 5/18/04	AV 688.00	
		SEC 28-133-29 COM AT THE NE			COR OF SAID		01 99891 33.00	
		LOT 1; THENCE S ASSUMED			BEARING 793.51 FT		RCPT TOT 721.00	
		ALONG THE E LINE OF SAID			GOV LOT 1 TO AN	913 10/19/04	AV 688.00	
		IPM ON THE S LINE OF THE			TRACT DEEDED TO		01 99891 33.00	
		MOLIN BY DEED REC IN BK 111,			PG 444, CASS		RCPT TOT 721.00	
		CO RECORDER'S OFFICE; THENCE			S 60 DEG 55			
		MIN 00 SEC W 166.37 FT			ALONG SAID SOUTH			
		LINE OF THE MOLIN TRACT TO			AN IPM ON THE			
		WLY R/W LINE OF TWP RD T211,			THE POB OF			
		THE TRACT TO BE DESC; THENCE			SWLY 115.12FT			
		ALONG A NONTANG CURVE			CONCAVE TO THE NW,			
		CEN ANG 48 DEG 51 MIN 36			SEC AND RAD 135FT			
		THE CHORD OF WHICH BEARS			S 14 DEG 50 MIN			
		15 SEC W 111.67 FT, ALONG			SAID WLY R/WLINE			
		OF TWP T211 TO AN IPM;			THENCE S 39 DEG 16			
		MIN 03 SEC W, TANG TO THE			LAST DESC CURVE,			
		95.6 FT ALONG SAID WLY			R/W LINE OF TWP RD			
		T211 TO AN IPM; THENCE			S 33 DEG 55 MIN 36			
		SEC W 72.09 FT ALONG			SAID WLY R/W LINE OF			
		TWP T211 TO AN IPM;			THENCE S 84 DEG 22			
		MIN 03 SEC W, MORE OR			LESS, TO THE			
		SHORE OF HARDY LAKE;			THENCE NELY ALONG			
		SAID SHORE TO SAID S			LINE OF THE MOLIN			
		TRACT; THENCE N 60 DEG			55 MIN 00 SEC E373			
		MORE OR LESS, ALONG			SAID S LINE OF THE			
		MOLIN TRACT TO THE			POB, AND THAT PT OF			
		GOV LOT 1 DESC AS FOL:			COM AT THE NE COR			
		OF SAID GOV LOT 1;			THENCE S, ASSUMED			
		BEARING 793.51 FT			ALONG THE E LINE OF			
		SAID GOV LOT 1 TO AN			IPM ON THE S LINE OF			
		THE TRACT DEEDED TO			MOLIN BY DEED REC			
		IN BK 111, PG 444,			IN CASS CO			
		RECORDER'S OFFICE,			THENCE S 60 DEG			
		55 MIN 00 SEC W			166.37 FT ALONG			
		SAID S LINE OF THE			MOLIN TRACT TO AN			
		IPM ON THE WLY R/W			LINE OF TWP T211;			
		THENCE SWLY 115.12			FT ALONG A NONTANG			
		CURVE CONCAVE TO THE			NW, CEN ANG 48			
		DEG 51 MIN 36			SEC AND RAD 135.00FT,			
		THE CHORD OF WHICH			BEARS S 14 DEG 50			
		MIN 15 SEC W 111.67			FT ALONG SAID WLY			
		R/W LINE OF TWP RD			T211 TO AN IPM;			
		THENCE S 39 DEG 16			MIN 03 SEC W,			
		TANG TO THE LAST			DESC CURVE, 95.61			
		FT ALONG SAID WLY			R/W LINE OF TWP RD			
		T211 TO AN IPM;			THENCE S 33 DEG			
		55 MIN 36 SEC W			72.09 FT ALONG			
		SAID WLY R/W LINE OF			TWP T211 TO AN			
		IPM, THE POB OF THE			TRACT TO BE DESC;			
		THENCE S 33 DEG 55			MIN 36 SEC W			
		193.64 FT, CONT			ALONG SAID WLY			
		R/W LINE OF TWP RD			T211 TO AN IPM;			
		THENCE N 82 DEG 47			MIN 32 SEC W			
		333 FT, MORE OR			LESS, TO THE			
		SHORE OF HARDY LAKE;			THENCE NELY			
		ALONG SAID SHORE TO			THE LINE BEARING			
		S 84 DEG 22			MIN 15 SEC E 317			
		FT, MORE OR LESS,			TO POB			
		SECT:28 TWP:133.0			RG:29 ACRES: 4.66			
41-128-4112	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		8.5 ACS OF GOV LOT 1						
TAX FORFEITED		SECT:28 TWP:133.0			RG:29 ACRES: 9.47			

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-128-4113	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,579.61	PTR 1,352.00
		TXP#:0034052 PART OF GOVT LOT 1 SEC 28-133-29				EMV 186,500	RMV TAX 11.50	
LUNDSTROM, DAVID M & JANICE		SECT:28 TWP:133.0 RG:29 ACRES: 1.06				TMV 148,100	RES CR 239.11	
947 SHADY HOLLOW RD SW						RMV 148,100	HSTD NET 1,352.00	
PILLAGER, MN 56473						NTC 1,481	SA 99891 66.00	
							NET+SPEC 1,418.00	
							PAYMENTS	
						700 5/10/04	AV 676.00	
							01 99891 33.00	
							RCPT TOT 709.00	
						1483 10/08/04	AV 676.00	
							01 99891 33.00	
							RCPT TOT 709.00	
41-128-4114	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 452.09	
		TXP#:0041877 PART OF GOVT LOT 1 SEC 28-133-29				EMV 81,900	SGP TAX 91.91	
ROOD, DOUGLAS & DARCY		SECT:28 TWP:133.0 RG:29 ACRES: .94				TMV 42,400	N-HM NET 544.00	
23610 MAIL ROUTE RD						NTC 424		
BRAINERD MN 56401							PAYMENTS	
						334 5/11/04	AV 452.08	
							SG 91.92	
							RCPT TOT 544.00	
41-128-4200	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 382.53	
		TXP#:0009246 PT OF GOV LOT 2 & PT OF SW NE, SEC 28-133-29				EMV 78,500	SGP TAX 77.47	
HARRISON, RICHARD		SECT:28 TWP:133.0 RG:29 ACRES: 2.70				TMV 35,800	N-HM NET 460.00	
402 2ND ST SE						NTC 358		
CROSBY, MN 56441							PAYMENTS	
						340 5/14/04	AV 191.26	
							SG 38.74	
							RCPT TOT 230.00	
						919 10/19/04	AV 191.27	
							SG 38.73	
							RCPT TOT 230.00	
41-128-4201	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 48.40	
		TXP#:0042918 TRACT D REGISTERED LAND SURVEY #21				EMV 10,500	SGP TAX 9.60	
HINES, HAROLD L & MARY D		SECT:28 TWP:133.0 RG:29 ACRES: 2.62				TMV 4,600	N-HM NET 58.00	
13850 HARDY LAKE RD SW						NTC 46	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 124.00	
							PAYMENTS	
						122 3/29/04	AV 48.40	
							SG 9.60	
							01 99891 66.00	
							RCPT TOT 124.00	
41-128-4202	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 49.64	PTR 50.00
		TXP#:0030060 TRACT E REGISTERED LAND SURVEY #21				EMV 10,500	RMV TAX .36	
HOUSE, LARRY R & RENEE JO		SECT:28 TWP:133.0 RG:29 ACRES: 2.63				TMV 4,600	HSTD NET 50.00	
1206 DEERVIEW TRL SW						RMV 4,600		
PO BOX 34						NTC 46		
PILLAGER MN 56473							PAYMENTS	
						827 5/10/04	AV 50.00	

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41-128-4203	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,326.73	PTR 1,080.00
		TXP#:0030060 TRACT F REGISTERED LAND SURVEY #21				EMV 124,300	RMV TAX 9.66	
		HOUSE, LARRY R & RENEE JO SECT:28 TWP:133.0 RG:29 ACRES: 2.50				TMV 124,300	RES CR 256.39	
		1206 DEERVIEW TRL SW				RMV 124,300	HSTD NET 1,080.00	
		PO BOX 34				NTC 1,243	SA 99891 66.00	
		PILLAGER MN 56473					NET+SPEC 1,146.00	
----- PAYMENTS -----								
						828 5/10/04	AV 540.00	
							01 99891 33.00	
							RCPT TOT 573.00	
						1273 10/13/04	AV 540.00	
							01 99891 33.00	
							RCPT TOT 573.00	
41-128-4204	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 43.41	
		TXP#:0042918 TRACT G REGISTERED LAND SURVEY #21				EMV 10,000	SGP TAX 8.59	
		HINES, HAROLD L & MARY D SECT:28 TWP:133.0 RG:29 ACRES: 2.50				TMV 4,100	N-HM NET 52.00	
		13850 HARDY LAKE RD SW				NTC 41		
		PILLAGER MN 56473						
----- PAYMENTS -----								
						123 3/29/04	AV 43.40	
							SG 8.60	
							RCPT TOT 52.00	
41-128-4205	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 46.38	
		TXP#:0042918 TRACT H REGISTERED LAND SURVEY #21				EMV 10,000	SGP TAX 9.62	
		HINES, HAROLD L & MARY D SECT:28 TWP:133.0 RG:29 ACRES: 2.50				TMV 4,400	N-HM NET 56.00	
		13850 HARDY LAKE RD SW				NTC 44		
		PILLAGER MN 56473						
----- PAYMENTS -----								
						124 3/29/04	AV 46.38	
							SG 9.62	
							RCPT TOT 56.00	
41-128-4302	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 88.03	
		TXP#:0032342 PT OF GOV LOT 3 SEC 28-133-29				EMV 20,000	SGP TAX 17.97	
		DOUCETTE, DENNIS A & DEBRA SECT:28 TWP:133.0 RG:29 ACRES: 5.00				TMV 8,200	N-HM NET 106.00	
		13910 HARDY LAKE ROAD SW				NTC 82		
		PILLAGER MN 56473						
----- PAYMENTS -----								
						222 4/26/04	AV 44.01	
							SG 8.99	
							RCPT TOT 53.00	
						729 9/16/04	AV 44.02	
							SG 8.98	
							RCPT TOT 53.00	
41-128-4400	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
		TAX FORFEITED SECT:28 TWP:133.0 RG:29 ACRES: 2.62						
41-129-1100	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 83.39	
		TXP#:0051431 SE OF NE NE LESS N 330 FT THRF				EMV 12,900	RMV TAX .61	
		ANDERSON, JAMES A & SANDRA SECT:29 TWP:133.0 RG:29 ACRES: 5.67				RMV 7,800	HSTD NET 84.00	
		PO BOX 372				RMV 7,800		
		BRAINERD MN 56401				NTC 78		
----- PAYMENTS -----								
						318 5/07/04	AV 42.00	
						833 10/06/04	AV 42.00	
41-129-1101	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 117.14	PTR 118.00
		TXP#:0000646 NE OF NE NE				EMV 16,700	RMV TAX .86	
		ANDERSON, JAMES A SECT:29 TWP:133.0 RG:29 ACRES: 10.06				TMV 10,900	HSTD NET 118.00	
		BOX 372				RMV 10,900		
		BRAINERD, MN 56401				NTC 109		
----- PAYMENTS -----								
						317 5/07/04	AV 59.00	
						834 10/06/04	AV 59.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5042  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-129-1102	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 125.09	
TXP#:0000646		NW OF NE NE				EMV 19,300	RMV TAX .91	
ANDERSON, JAMES A		SECT:29 TWP:133.0 RG:29		ACRES: 10.16		TMV 11,700	HSTD NET 126.00	
BOX 372						RMV 11,700		
BRAINERD, MN 56401						NTC 117		
							PAYMENTS	
							316 5/07/04 AV 63.00	
							835 10/06/04 AV 63.00	
=====								
41-129-1103	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 123.11	
TXP#:0000646		SW OF NE NE				EMV 19,300	RMV TAX .89	
ANDERSON, JAMES A		SECT:29 TWP:133.0 RG:29		ACRES: 10.14		TMV 11,600	HSTD NET 124.00	
BOX 372						RMV 11,600		
BRAINERD, MN 56401						NTC 116		
							PAYMENTS	
							315 5/07/04 AV 62.00	
							836 10/06/04 AV 62.00	
=====								
41-129-1104	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 1,478.89	
TXP#:0052151		N 330 FT OF SE NE NE				EMV 138,600	RMV TAX 10.77	
BELANGER, RAMON & GERALDINE		SECT:29 TWP:133.0 RG:29		ACRES: 4.49		TMV 138,600	RES CR 247.66	
44 APPLE GLEN RD						RMV 138,600	HSTD NET 1,242.00	
LONG LAKE MN 55356						NTC 1,386	SA 99891 66.00	
							NET+SPEC 1,308.00	
							PAYMENTS	
							336 5/17/04 AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
							808 10/08/04 AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
=====								
41-129-1201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 266.07	
TXP#:0003984		PT OF NW NE, SEC 29-133-29				EMV 38,300	RMV TAX 1.93	
CHRISTENSEN, TERRY C & JO A		SECT:29 TWP:133.0 RG:29		ACRES: 35.01		TMV 25,000	HSTD NET 268.00	
1431 136TH ST SW						RMV 25,000		
PILLAGER, MN 56473						NTC 250		
							PAYMENTS	
							130 3/26/04 AV 268.00	
=====								
41-129-1202	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,729.91	PTR 1,516.00
TXP#:0055155		PT OF NW1/4 OF NE1/4, SEC 29-133-29				EMV 166,400	RMV TAX 12.60	
RABASCO, ROBERT M &		SECT:29 TWP:133.0 RG:29		ACRES: 3.60		TMV 162,100	RES CR 226.51	
TEPLEY-RABASCO, TONYA A						RMV 162,100	HSTD NET 1,516.00	
1493 136TH ST SW						NTC 1,621	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 1,582.00	
							PAYMENTS	
							422 4/29/04 AV 758.00	
							01 99891 33.00	
							RCPT TOT 791.00	
							1484 10/08/04 AV 758.00	
							01 99891 33.00	
							RCPT TOT 791.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-129-1300	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,957.92	PTR 1,556.00
	TXP#:0003983	SW NE LESS NW THRF & PT OF NW NE				EMV 203,500	RMV TAX 14.26	
CHRISTENSEN, TERRY CLINTON		SECT:29 TWP:133.0 RG:29 ACRES: 32.33				TMV 183,500	RES CR 178.18	
1431 136TH ST SW						RMV 183,500	HSTD NET 1,794.00	
PILLAGER, MN 56473						NTC 1,835	SA 99891 66.00	
							NET+SPEC 1,860.00	
							----- PAYMENTS -----	
						713 9/08/04	AV 897.00	
							01 99891 33.00	
							RCPT TOT 930.00	
						829 5/10/04	AV 897.00	
							01 99891 33.00	
							RCPT TOT 930.00	
41-129-1301	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 77.43	
	TXP#:0003983	NW OF SW NE				EMV 12,700	RMV TAX .57	
CHRISTENSEN, TERRY CLINTON		SECT:29 TWP:133.0 RG:29 ACRES: 10.11				TMV 7,300	HSTD NET 78.00	
1431 136TH ST SW						RMV 7,300		
PILLAGER, MN 56473						NTC 73		
							----- PAYMENTS -----	
						131 3/26/04	AV 96.00	
						805741 4/02/04	AV -18.00	
41-129-1400	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 927.11	PTR 652.00
	TXP#:0002463	SW OF SE OF NE				EMV 87,000	RMV TAX 6.75	
BORDERS, NAOMI		SECT:29 TWP:133.0 RG:29 ACRES: 10.07				TMV 86,900	RES CR 281.86	
13787 13TH AVE SW						RMV 86,900	HSTD NET 652.00	
PILLAGER, MN 56473						NTC 869	SA 99891 66.00	
							NET+SPEC 718.00	
							----- PAYMENTS -----	
						311 5/14/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						820 10/11/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
41-129-1401	RE	041-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 1,389.19	PTR 1,144.00
	TXP#:0041846	SE OF SE OF NE, LESS E 200' OF S 330' THRF SEC 29-133-29				EMV 130,100	RMV TAX 10.12	
BLUMKE, WADE		SECT:29 TWP:133.0 RG:29 ACRES: 8.60				TMV 130,100	RES CR 255.31	
13741 13TH AVE SW						RMV 130,100	HSTD NET 1,144.00	
PILLAGER MN 56473						NTC 1,301	SA 99891 66.00	
							NET+SPEC 1,210.00	
							----- PAYMENTS -----	
						206 4/07/04	AV 572.00	
							01 99891 33.00	
							RCPT TOT 605.00	
						1310 12/07/04	AV 572.00	P&I 45.76
							01 99891 33.00	P&I 2.64
							RCPT TOT 605.00	PEN 48.40
41-129-1402	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,694.22	PTR 1,484.00
	TXP#:0051431	NE OF SE OF NE				EMV 160,100	RMV TAX 12.33	
ANDERSON, JAMES A & SANDRA		SECT:29 TWP:133.0 RG:29 ACRES: 10.03				TMV 158,700	RES CR 222.55	
PO BOX 372						RMV 158,700	HSTD NET 1,484.00	
BRAINERD MN 56401						NTC 1,587	SA 99891 66.00	
							NET+SPEC 1,550.00	
							----- PAYMENTS -----	
						319 5/07/04	AV 742.00	
							01 99891 33.00	
							RCPT TOT 775.00	
						832 10/06/04	AV 742.00	
							01 99891 33.00	
							RCPT TOT 775.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-129-1403	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 146.93	
TXP#:0002463		NW OF SE OF NE				EMV 22,100	RMV TAX 1.07	
BORDERS, NAOMI		SECT:29 TWP:133.0	RG:29	ACRES: 10.06		TMV 13,700	HSTD NET 148.00	
13787 13TH AVE SW						RMV 13,700		
PILLAGER, MN 56473						NTC 137		
							PAYMENTS	
							312 5/14/04 AV	74.00
							819 10/11/04 AV	74.00
41-129-1404	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 455.09	PTR 288.00
TXP#:0046246		E 200' OF S 330' OF SE1/4 OF SE1/4 OF				EMV 47,400	RMV TAX 3.31	
DAUPHINAIS, JERRY R		NE1/4 SEC 29-133-29				TMV 42,600	RES CR 170.40	
13767 13TH AVE SW		SECT:29 TWP:133.0	RG:29	ACRES: 1.52		RMV 42,600	HSTD NET 288.00	
PILLAGER MN 56473						NTC 426	SA 99891 66.00	
							NET+SPEC 354.00	
							PAYMENTS	
							830 5/10/04 AV	144.00
							01 99891	33.00
							RCPT TOT	177.00
							1274 10/13/04 AV	144.00
							01 99891	33.00
							RCPT TOT	177.00
41-129-2100	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,326.00	
TXP#:0018729		NW 1/4 LESS SW1/4 OF NW1/4 THRF (FTG) SEC 29-				EMV 138,500	N-HM NET 1,326.00	
POTLATCH CORP		133-29				TMV 124,200		
P O BOX 504		SECT:29 TWP:133.0	RG:29	ACRES: 122.26		NTC 1,242		
CLOQUET, MN 55720-0504								
							PAYMENTS	
							322 5/17/04 AV	663.00
							820 10/18/04 AV	663.00
41-129-2301	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 160.83	
TXP#:0021520		SW1/4 OF NW1/4, SEC 29-133-29				EMV 15,100	RMV TAX 1.17	
SIMON, JOHN T		SECT:29 TWP:133.0	RG:29	ACRES: 40.68		TMV 15,100	HSTD NET 162.00	
13864 SYLVAN DAM RD SW						RMV 15,100		
PILLAGER, MN 56473						NTC 151		
							PAYMENTS	
							236 5/04/04 AV	162.00
41-129-3100	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 500.35	
TXP#:0021520		GOV LOT 2				EMV 89,300	RMV TAX 3.65	
SIMON, JOHN T		SECT:29 TWP:133.0	RG:29	ACRES: 40.49		TMV 46,800	HSTD NET 504.00	
13864 SYLVAN DAM RD SW						RMV 46,800		
PILLAGER, MN 56473						NTC 468		
							PAYMENTS	
							237 5/04/04 AV	504.00
41-129-3200	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 553.97	
TXP#:0021520		GOV LOT 3				EMV 94,600	RMV TAX 4.03	
SIMON, JOHN T		SECT:29 TWP:133.0	RG:29	ACRES: 49.22		TMV 52,000	HSTD NET 558.00	
13864 SYLVAN DAM RD SW						RMV 52,000		
PILLAGER, MN 56473						NTC 520		
							PAYMENTS	
							238 5/04/04 AV	558.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-129-4001	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 93.32	PTR 94.00
							EMV 12,800 RMV TAX .68	
							TMV 8,700 HSTD NET 94.00	
							RMV 8,700	
							NTC 87	
							BAL DUE 94.00	
41-129-4002	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 325.63	
							EMV 35,800 RMV TAX 2.37	
							TMV 30,500 N-HM NET 328.00	
							RMV 30,500 SA 99891 66.00	
							NTC 305 NET+SPEC 394.00	
							BAL DUE 394.00	
41-129-4100	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,088.67	PTR 816.00
							EMV 102,000 RMV TAX 7.93	
							TMV 102,000 RES CR 280.60	
							RMV 102,000 HSTD NET 816.00	
							NTC 1,020 SA 99891 66.00	
							NET+SPEC 882.00	
							PAYMENTS	
						701 5/10/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
						1485 10/08/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
41-129-4101	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.09	
							EMV 25,100 SGP TAX 36.91	
							TMV 17,100 N-HM NET 220.00	
							NTC 171	
							PAYMENTS	
						324 5/20/04	AV 91.54	
							SG 18.46	
							RCPT TOT 110.00	
						818 10/15/04	AV 91.55	
							SG 18.45	
							RCPT TOT 110.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-129-4102	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,182.16	PTR 918.00
						EMV 115,800	RMV TAX 8.61	
						TMV 110,700	RES CR 272.77	
						RMV 110,700	HSTD NET 918.00	
						NTC 1,107	SA 99891 66.00	
							NET+SPEC 984.00	
							BAL DUE 984.00	
41-129-4103	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,841.65	PTR 1,638.00
						EMV 176,500	RMV TAX 13.41	
						TMV 172,600	RES CR 217.06	
						RMV 172,600	HSTD NET 1,638.00	
						NTC 1,726	SA 99891 66.00	
							NET+SPEC 1,704.00	
							PAYMENTS	
						831 5/10/04	AV 819.00	
							01 99891 33.00	
							RCPT TOT 852.00	
						1275 10/13/04	AV 819.00	
							01 99891 33.00	
							RCPT TOT 852.00	
41-129-4104	RE	041-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 164.43	
						EMV 23,800	SGP TAX 33.57	
						TMV 15,400	N-HM NET 198.00	
						NTC 154	SA 99891 66.00	
							NET+SPEC 264.00	
							PAYMENTS	
						330 5/13/04	AV 82.21	
							SG 16.79	
							01 99891 33.00	
							RCPT TOT 132.00	
						1011 11/01/04	AV 82.22	
							SG 16.78	
							01 99891 33.00	
							RCPT TOT 132.00	
41-129-4200	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 613.53	PTR 388.00
						EMV 73,900	RMV TAX 4.47	
						TMV 57,500	RES CR 230.00	
						RMV 57,500	HSTD NET 388.00	
						NTC 575	SA 99891 66.00	
							NET+SPEC 454.00	
							PAYMENTS	
						312 5/18/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
						850 10/15/04	AV 194.00	
							01 99891 33.00	
							RCPT TOT 227.00	
41-129-4201	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,191.20	PTR 928.00
						EMV 111,700	RMV TAX 8.67	
						TMV 111,700	RES CR 271.87	
						RMV 111,700	HSTD NET 928.00	
						NTC 1,117	SA 99891 66.00	
							NET+SPEC 994.00	
							PAYMENTS	
						600 8/27/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
						832 5/10/04	AV 596.14	
							SG 178.86	
							01 99891 33.00	
							RCPT TOT 808.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-129-4202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,355.50	
						EMV 127,300	SGP TAX 440.50	
						TMV 127,000	N-HM NET 1,796.00	
						NTC 1,270	SA 99891 66.00	
							NET+SPEC 1,862.00	
-----								
							PAYMENTS	
						316 5/17/04	AV 677.75	
							SG 220.25	
							01 99891 33.00	
							RCPT TOT 931.00	
						833 10/15/04	AV 677.75	
							SG 220.25	
							01 99891 33.00	
							RCPT TOT 931.00	
							TC TAX 925.54	
							SGP TAX 222.46	
							N-HM NET 1,148.00	
							SA 99891 66.00	
							NET+SPEC 1,214.00	
							BAL DUE 1,214.00	
							TC TAX 1,079.46	PTR 806.00
							RMV TAX 7.86	
							RES CR 281.32	
							HSTD NET 806.00	
							SA 99891 66.00	
							NET+SPEC 872.00	
-----								
							PAYMENTS	
						702 5/10/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
						1486 10/08/04	AV 403.00	
							01 99891 33.00	
							RCPT TOT 436.00	
							TC TAX 1,216.85	PTR 956.00
							RMV TAX 8.86	
							RES CR 269.71	
							HSTD NET 956.00	
							SA 99891 66.00	
							NET+SPEC 1,022.00	
-----								
							PAYMENTS	
						703 5/10/04	AV 478.00	
							01 99891 33.00	
							RCPT TOT 511.00	
						1487 10/08/04	AV 478.00	
							01 99891 33.00	
							RCPT TOT 511.00	
							TC TAX 1,876.43	PTR 1,676.00
							RMV TAX 13.66	
							RES CR 214.09	
							HSTD NET 1,676.00	
							SA 99891 66.00	
							NET+SPEC 1,742.00	
-----								
							PAYMENTS	
						704 5/10/04	AV 838.00	
							01 99891 33.00	
							RCPT TOT 871.00	
						1488 10/08/04	AV 838.00	
							01 99891 33.00	
							RCPT TOT 871.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5048  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-129-4207	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,570.57	PTR 1,342.00
		TXP#:0004252 PT OF GOV LOT 5				EMV 147,100	RMV TAX 11.44	
COLLETT, KENNETH R		SECT:29 TWP:133.0 RG:29	ACRES: 2.26			TMV 147,100	RES CR 240.01	
1477 ACORN DR SW						RMV 147,100	HSTD NET 1,342.00	
PILLAGER, MN 56473						NTC 1,471	SA 99891 66.00	
							NET+SPEC 1,408.00	
							PAYMENTS	
						201 5/04/04	AV 1,342.00	
							01 99891 66.00	
							RCPT TOT 1,408.00	
41-129-4208	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 181.07	
		TXP#:0016638 PT OF GOV LOT 5				EMV 25,900	SGP TAX 36.93	
NUESSE, RODGER E & RICHARD		SECT:29 TWP:133.0 RG:29	ACRES: 9.58			TMV 16,900	N-HM NET 218.00	
6251 CARDINAL AVE						NTC 169		
EXCELSIOR, MN 55331							PAYMENTS	
						330 5/18/04	AV 90.53	
							SG 18.47	
							RCPT TOT 109.00	
						806 10/18/04	AV 90.54	
							SG 18.46	
							RCPT TOT 109.00	
41-129-4209	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.28	
		TXP#:0042158 THAT PT OF NW SE & SW SE, SEC 29-133-29,				EMV 42,400	SGP TAX 75.72	
SNYDER, ROBERT & DONNA		DESC AS FOL: COM AT THE SE COR OF SAID SEC				TMV 34,900	N-HM NET 448.00	
4909 DRAKE ST		29; THENCE N 00 DEG 00 MIN 00 SEC E, AS-				NTC 349	SA 99891 66.00	
BOX 175		SUMED BEARING, 1328.20 FT ALONG THE E LINE					NET+SPEC 514.00	
MAPLE PLAIN MN 55359		OF SAID SEC 29 TO THE NE COR OF THE SE SE;					PAYMENTS	
		THENCE N 89 DEG 39 MIN 57 SEC W 2376.16 FT				317 5/17/04	AV 186.14	
		ALONG THE N LINE OF SAID SE SE & SAID SW					SG 37.86	
		SE; THENCE N 05 DEG 13 MIN 13 SEC E 62.97					01 99891 33.00	
		FT TO THE PT OF BEG OF THE TRACT TO BE					RCPT TOT 257.00	
		DESC; THENCE S 88 DEG 11 MIN 42 SEC E				834 10/15/04	AV 186.14	
		225.00 FT; THENCE S 08 DEG 40 MIN 01 SEC					SG 37.86	
		W 607.79 FT, MORE OR LESS, TO THE SHORE OF					01 99891 33.00	
		THE CROW WING RIVER; THENCE NWLY ALONG					RCPT TOT 257.00	
		SAID SHORE TO ITS INTERSECTION WITH A LINE						
		WHICH BEARS S 05 DEG 13 MIN 13 SEC W FROM						
		THE PT OF BEG; THENCE N 05 DEG 13 MIN 13						
		SEC E 536.91 FT, MORE OR LESS, TO THE PT						
		OF BEG.						
		SECT:29 TWP:133.0 RG:29 ACRES: 2.72						
41-129-4210	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 264.29	
		TXP#:0051460 PT OF GOV LOT 5, SEC 29-133-29				EMV 39,400	SGP TAX 53.71	
DZIEWECZYNSKI, ANNETTE M		SECT:29 TWP:133.0 RG:29	ACRES: 3.60			TMV 24,700	N-HM NET 318.00	
3524 125TH ST SW						NTC 247		
PILLAGER MN 56473							PAYMENTS	
						215 4/19/04	AV 132.14	
							SG 26.86	
							RCPT TOT 159.00	
						326 5/18/04	AV 132.15	
							SG 26.85	
							RCPT TOT 159.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-129-4400	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,817.81	PTR 1,612.00
TXP#:0031137		PT OF GOV LOT 1, SEC 29-133-29, MORE FULLY						
BELLOS, MICHAEL J & BONNIE		DESC AS FOL: COM AT THE SE COR OF GOV LOT						
13951 13TH AVE SW		1, IN SEC 29-133-29, THENCE WLY 131 FT,						
PILLAGER, MN 56473		MORE OR LESS TO THE SHORE OF THE CROW WING						
		RIVER, THENCE NWLY ALONG THE SHORE, TO THE						
		SLY MOST POINT OF THAT TRACT OF LAND						
		DEEDED TO JAMES J TERWILLIGER AND JANICE L						
		TERWILLIGER IN THE DEED FILED MAY 30, 1986						
		AS DOC NO 7968. THENCE NELY (APPROX 375						
		FT) TO A POINT 216 FT W OF THE E LINE OF						
		GOV LOT 1, SAID POINT BEING A POINT ON THE						
		SLY LINE OF THE TRACT DEEDED TO JAMES L						
		TERWILLIGER AND JANICE L TERWILLIGER IN						
		THE DEED FILED MAY 30, 1986 AS DOC NO						
		7968, THENCE E 216 FT TO THE E LINE OF						
		SAID GOV LOT 1. THENCE S ALONG SAID E						
		LINE TO THE PT OF BEG.						
		SECT:29 TWP:133.0 RG:29 ACRES: 4.70						
41-129-4401	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,151.08	PTR 892.00
TXP#:0016647		PT OF GOV LOT 1						
NEWGORD, JAMES C		SECT:29 TWP:133.0 RG:29 ACRES: 3.82						
13935 13TH AVE SW								
PILLAGER, MN 56473								
		EMV 116,900 RMV TAX 8.38						
		TMV 107,900 RES CR 267.46						
		RMV 107,900 HSTD NET 892.00						
		NTC 1,079 SA 99891 66.00						
		NET+SPEC 958.00						
		----- PAYMENTS -----						
		404 5/11/04 AV 446.00						
		01 99891 33.00						
		RCPT TOT 479.00						
		904 10/14/04 AV 446.00						
		01 99891 33.00						
		RCPT TOT 479.00						
41-129-4402	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,654.76	PTR 1,434.00
TXP#:0023291		PT OF GOV LOT 1, SEC 29-133-29 (3 TRACTS)						
TERWILLIGER, JAMES L		SECT:29 TWP:133.0 RG:29 ACRES: 6.97						
13907 13TH AVE SW								
PILLAGER, MN 56473								
		EMV 187,000 RMV TAX 12.05						
		TMV 155,100 RES CR 232.81						
		RMV 155,100 HSTD NET 1,434.00						
		NTC 1,551 SA 99891 66.00						
		NET+SPEC 1,500.00						
		----- PAYMENTS -----						
		323 5/18/04 AV 717.00						
		01 99891 33.00						
		RCPT TOT 750.00						
		817 10/07/04 AV 717.00						
		01 99891 33.00						
		RCPT TOT 750.00						
41-130-1002	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 95.31	
TXP#:0021520		S14.25 ACS OF E1/2 OF NE						
SIMON, JOHN T		SECT:30 TWP:133.0 RG:29 ACRES: 14.33						
13864 SYLVAN DAM RD SW								
PILLAGER, MN 56473								
		EMV 14,300 RMV TAX .69						
		TMV 8,900 HSTD NET 96.00						
		RMV 8,900						
		NTC 89						
		----- PAYMENTS -----						
		239 5/04/04 AV 96.00						
		539/000/000 0						
41-130-1100	RE	041-0116-00-00-00-00	000	000	00000000	539/000/000 0		
TXP#:0031780		N65.75 ACRES OF E1/2 OF NE1/4, SEC 30-133-29						
STATE OF MN, DNR		SECT:30 TWP:133.0 RG:29 ACRES: 65.75						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
41-130-1200	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	1,318.63	
							EMV	61,800 SGP TAX	668.57	
MINN POWER & LIGHT CO		SECT:30 TWP:133.0 RG:29			ACRES: 40.65		TMV	61,800 RMV TAX	4.80	
30 W SUPERIOR ST							RMV	61,800 N-HM NET	1,992.00	
DULUTH, MN 55802							NTC	1,236		
								PAYMENTS		
							319	5/14/04	AV	661.71
									SG	334.29
									RCPT TOT	996.00
							770	9/14/04	AV	661.72
									SG	334.28
									RCPT TOT	996.00
41-130-1300	RE	041-0116-00-00-00-00	000	000	00000000		230/270/265 0	TC TAX	25,580.19	
							EMV	1,236,000 SGP TAX	10,455.78	
MINN POWER & LIGHT CO		SECT:30 TWP:133.0 RG:29			ACRES: 30.98		TMV	1,236,000 RMV TAX	96.03	
30 W SUPERIOR ST							RMV	1,236,000 N-HM NET	36,132.00	
DULUTH, MN 55802							NTC	23,970		
								PAYMENTS		
							320	5/14/04	AV	12,838.11
									SG	5,227.89
									RCPT TOT	18,066.00
							771	9/14/04	AV	12,838.11
									SG	5,227.89
									RCPT TOT	18,066.00
41-130-2100	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	1,837.61	
							EMV	86,100 SGP TAX	931.70	
MINN POWER & LIGHT CO		SECT:30 TWP:133.0 RG:29			ACRES: 12.95		TMV	86,100 RMV TAX	6.69	
30 W SUPERIOR ST							RMV	86,100 N-HM NET	2,776.00	
DULUTH, MN 55802							NTC	1,722		
								PAYMENTS		
							321	5/14/04	AV	922.15
									SG	465.85
									RCPT TOT	1,388.00
							772	9/14/04	AV	922.15
									SG	465.85
									RCPT TOT	1,388.00
41-130-2300	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	46.34	
							EMV	2,200 SGP TAX	23.49	
MINN POWER & LIGHT CO		SECT:30 TWP:133.0 RG:29			ACRES: 35.25		TMV	2,200 RMV TAX	.17	
30 W SUPERIOR ST							RMV	2,200 N-HM NET	70.00	
DULUTH, MN 55802							NTC	44		
								PAYMENTS		
							322	5/14/04	AV	23.25
									SG	11.75
									RCPT TOT	35.00
							773	9/14/04	AV	23.26
									SG	11.74
									RCPT TOT	35.00
41-130-2400	RE	041-0116-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	46.34	
							EMV	2,200 SGP TAX	23.49	
MINN POWER & LIGHT CO		SECT:30 TWP:133.0 RG:29			ACRES: 15.00		TMV	2,200 RMV TAX	.17	
30 W SUPERIOR ST							RMV	2,200 N-HM NET	70.00	
DULUTH, MN 55802							NTC	44		
								PAYMENTS		
							323	5/14/04	AV	23.25
									SG	11.75
									RCPT TOT	35.00
							774	9/14/04	AV	23.26
									SG	11.74
									RCPT TOT	35.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-130-4100	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	983.38 PTR	684.00
	TXP#:0021520	GOV LOT 9, EXC N 300' OF S 650' OF E 690'				EMV 124,000 RMV TAX	7.16	
SIMON, JOHN T		THEREOF SEC 30-133-29				TMV 92,200 RES CR	142.54	
13864 SYLVAN DAM RD SW		SECT:30 TWP:133.0 RG:29 ACRES: 30.74				RMV 92,200 HSTD NET	848.00	
PILLAGER, MN 56473						NTC 922 SA 99891	66.00	
						NET+SPEC	914.00	
							----- PAYMENTS -----	
					240 5/04/04	AV	848.00	
						01 99891	66.00	
						RCPT TOT	914.00	
41-130-4101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,251.72 PTR	994.00
	TXP#:0032462	N 300 FT OF S 650 FT,EXC THE E 690 FT THRF				EMV 126,600 RMV TAX	9.11	
SIMON, JOHN ERIC & PATRICIA		OF GOV LOT 9, SEC 30-133-29				TMV 117,300 RES CR	266.83	
13879 SYLVAN DAM RD SW		SECT:30 TWP:133.0 RG:29 ACRES: 2.45				RMV 117,300 HSTD NET	994.00	
PILLAGER, MN 56473						NTC 1,173 SA 99891	66.00	
						NET+SPEC	1,060.00	
							----- PAYMENTS -----	
					222 4/12/04	AV	994.00	
						01 99891	66.00	
						RCPT TOT	1,060.00	
41-130-4102	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	846.77 PTR	552.00
	TXP#:0040714	N 250' OF S 900' OF GOVT LOT 9 SEC 30-133-29				EMV 100,000 RMV TAX	6.17	
GENDRON, MARK & VONDA		EXC E 690' & EXC W 200' THEREOF				TMV 79,400 RES CR	300.94	
13862 SYLVAN DAM RD SW		SECT:30 TWP:133.0 RG:29 ACRES: 2.47				RMV 79,400 HSTD NET	552.00	
PILLAGER MN 56473						NTC 794 SA 99891	66.00	
						NET+SPEC	618.00	
							----- PAYMENTS -----	
					207 5/03/04	AV	552.00	
						01 99891	66.00	
						RCPT TOT	618.00	
41-130-4400	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	430.86	
	TXP#:0021520	GOV LOT 10				EMV 71,300 RMV TAX	3.14	
SIMON, JOHN T		SECT:30 TWP:133.0 RG:29 ACRES: 21.32				TMV 40,400 HSTD NET	434.00	
13864 SYLVAN DAM RD SW						RMV 40,400		
PILLAGER, MN 56473						NTC 404		
							----- PAYMENTS -----	
					241 5/04/04	AV	434.00	
41-132-1100	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	803.35 PTR	508.00
	TXP#:0023296	GOV LOT 3				EMV 83,500 RMV TAX	5.85	
TERWILLIGER, PERRY J & DORI		SECT:32 TWP:133.0 RG:29 ACRES: 3.36				TMV 75,300 RES CR	301.20	
14001 13TH AVE SW						RMV 75,300 HSTD NET	508.00	
PILLAGER, MN 56473						NTC 753 SA 99891	66.00	
						NET+SPEC	574.00	
							----- PAYMENTS -----	
					201 5/04/04	AV	254.00	
						01 99891	33.00	
						RCPT TOT	287.00	
					804 10/04/04	AV	254.00	
						01 99891	33.00	
						RCPT TOT	287.00	
41-133-0001	RE	041-0116-00-00-00-00 000 000 00000000				554/000/000 0		
	TXP#:0022318	NW SE, GOV LOTS 8, 9, 11 & 12 & PTS OF GOV						
STATE OF MINNESOTA		LOTS 1, 6 & 10						
		SECT:33 TWP:133.0 RG:29 ACRES: 176.04						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-133-0002	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,506.35	PTR 1,044.00
		TXP#:0026966 PT OF GOV LOT 5 & PT OF NE NW,33-133-29 &				EMV 150,600	RMV TAX 10.97	
HOFNER, STEVEN P & MARJORIE		PT OF SE SW,28-133-29				TMV 141,200	RES CR 245.32	
14122 13TH AVE SW		SECT:33 TWP:133.0 RG:29 ACRES: 31.64				RMV 141,200	HSTD NET 1,272.00	
PILLAGER, MN 56473						NTC 1,412	SA 99891 66.00	
							NET+SPEC 1,338.00	
							- - - - PAYMENTS - - - -	
						219 5/04/04	AV 636.00	
							01 99891 33.00	
							RCPT TOT 669.00	
						718 9/24/04	AV 636.00	
							01 99891 33.00	
							RCPT TOT 669.00	
41-133-1101	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 743.17	
		TXP#:0039171 PT OF GOV LOT 1 N & W OF RD				EMV 95,200	SGP TAX 150.83	
LINDAHL, DAVID & MARY		SECT:33 TWP:133.0 RG:29 ACRES: 2.01				TMV 69,700	N-HM NET 894.00	
19431 BLACKFOOT ST NW						NTC 697	SA 99891 66.00	
OAK GROVE MN 55303							NET+SPEC 960.00	
							- - - - PAYMENTS - - - -	
						314 5/20/04	AV 371.58	
							SG 75.42	
							01 99891 33.00	
							RCPT TOT 480.00	
						838 10/14/04	AV 371.59	
							SG 75.41	
							01 99891 33.00	
							RCPT TOT 480.00	
41-133-1102	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 126.46	
		TXP#:0039171 TRACT M OF GOV LOT 1 LYG N&W OF RD				EMV 21,800	SGP TAX 25.54	
LINDAHL, DAVID & MARY		SECT:33 TWP:133.0 RG:29 ACRES: .41				TMV 11,800	N-HM NET 152.00	
19431 BLACKFOOT ST NW						NTC 118		
OAK GROVE MN 55303							- - - - PAYMENTS - - - -	
						315 5/20/04	AV 63.23	
							SG 12.77	
							RCPT TOT 76.00	
						839 10/14/04	AV 63.23	
							SG 12.77	
							RCPT TOT 76.00	
41-133-1103	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 123.23	
		TXP#:0046463 TRACT K OF GOV LOT 1 N&W OF RD				EMV 21,400	SGP TAX 24.77	
OSTENBY, PETER M & KATHLEEN		SECT:33 TWP:133.0 RG:29 ACRES: .33				TMV 11,600	N-HM NET 148.00	
1906 BERKELEY AVE						NTC 116		
ST PAUL MN 55105							- - - - PAYMENTS - - - -	
						223 4/21/04	AV 61.61	
							SG 12.39	
							RCPT TOT 74.00	
						822 10/18/04	AV 61.62	
							SG 12.38	
							RCPT TOT 74.00	
41-133-1104	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 804.60	
		TXP#:0046463 TRACT N OF GOV LOT 1				EMV 93,500	SGP TAX 163.40	
OSTENBY, PETER M & KATHLEEN		SECT:33 TWP:133.0 RG:29 ACRES: 1.80				TMV 75,400	N-HM NET 968.00	
1906 BERKELEY AVE						NTC 754	SA 99891 66.00	
ST PAUL MN 55105							NET+SPEC 1,034.00	
							- - - - PAYMENTS - - - -	
						224 4/21/04	AV 402.30	
							SG 81.70	
							01 99891 33.00	
							RCPT TOT 517.00	
						821 10/18/04	AV 402.30	
							SG 81.70	
							01 99891 33.00	
							RCPT TOT 517.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-1105	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 875.05	
TXP#:0026677		TRACT I OF GOV LOT 1 N&W OF RD				EMV 102,700	SGP TAX 196.95	
TORFIN, NEDRA J		SECT:33 TWP:133.0 RG:29 ACRES: .80				TMV 82,000	N-HM NET 1,072.00	
2005 GRAYDON AVE						NTC 820	SA 99891 66.00	
BRainerd, MN 56401							NET+SPEC 1,138.00	
-----								
							PAYMENTS	
				705	5/10/04	AV	437.53	
							SG	98.47
							01 99891	33.00
							RCPT TOT	569.00
				1489	10/08/04	AV	437.53	
							SG	98.47
							01 99891	33.00
							RCPT TOT	569.00
41-133-1106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 647.00	
TXP#:0008803		PT OF TRACT H OF GOV LOT 1 LYG N&W OF RD				EMV 90,600	SGP TAX 131.00	
HALL, ALLEN V		SECT:33 TWP:133.0 RG:29 ACRES: .78				TMV 60,600	N-HM NET 778.00	
12394 CAMWOOD TRL						NTC 606	SA 99891 66.00	
BAXTER MN 56425							NET+SPEC 844.00	
ZUM MALLEN, FRANCIS W								
-----								
							PAYMENTS	
				317	5/10/04	AV	323.50	
							SG	65.50
							01 99891	33.00
							RCPT TOT	422.00
				839	10/05/04	AV	323.50	
							SG	65.50
							01 99891	33.00
							RCPT TOT	422.00
41-133-1107	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,744.39	
TXP#:0041231		TRACT J 3 ACS OF GOV LOT 1				EMV 180,500	SGP TAX 637.61	
HERMANN, ANNE T		SECT:33 TWP:133.0 RG:29 ACRES: 3.00				TMV 163,400	N-HM NET 2,382.00	
NKA ANNE T SAVITSKI						NTC 1,634	SA 99891 66.00	
9511 45TH ST NE							NET+SPEC 2,448.00	
ST MICHAEL MN 55376								
-----								
							PAYMENTS	
				351	5/13/04	AV	1,744.38	
							SG	637.62
							01 99891	66.00
							RCPT TOT	2,448.00
41-133-1108	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,044.96	
TXP#:0033856		PT OF GOV LOT 1				EMV 127,000	SGP TAX 283.04	
KOPREN, TERRY R & MARNEE R		SECT:33 TWP:133.0 RG:29 ACRES: .98				TMV 97,900	N-HM NET 1,328.00	
18811 KINGWOOD TERRACE						NTC 979	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,394.00	
-----								
							PAYMENTS	
				806	10/13/04	AV	1,003.16	P&I 41.80
							SG	271.72 P&I 11.32
							01 99891	63.36 P&I 2.64
							RCPT TOT	1,338.24 PEN 55.76
				1005	11/02/04	AV	41.80	
							SG	11.32
							01 99891	2.64
							RCPT TOT	55.76

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-1109	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 957.36	
		TXP#:0000404 TRACTS D & E OF GOV LOT 1 N&W OF RD				EMV 146,200	SGP TAX 238.64	
ALMQUIST, DANIEL A		SECT:33 TWP:133.0 RG:29 ACRES: 1.58				TMV 89,700	N-HM NET 1,196.00	
18627 145 AVE						NTC 897	SA 99891 66.00	
MILACA, MN 56353							NET+SPEC 1,262.00	
-----								
							PAYMENTS	
						321 5/13/04	AV 478.68	
							SG 119.32	
							01 99891 33.00	
							RCPT TOT 631.00	
						841 10/14/04	AV 478.68	
							SG 119.32	
							01 99891 33.00	
							RCPT TOT 631.00	
41-133-1110	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 844.63	
		TXP#:0032000 TRACT B OF GOV LOT 1 N& W OF RD				EMV 109,500	SGP TAX 181.37	
SCHMUTZER, MARK		SECT:33 TWP:133.0 RG:29 ACRES: .89				TMV 79,100	N-HM NET 1,026.00	
PO BOX 2675						NTC 791	SA 99891 66.00	
BAXTER MN 56425							NET+SPEC 1,092.00	
-----								
							PAYMENTS	
						320 5/18/04	AV 422.31	
							SG 90.69	
							01 99891 33.00	
							RCPT TOT 546.00	
						803 10/15/04	AV 422.32	
							SG 90.68	
							01 99891 33.00	
							RCPT TOT 546.00	
41-133-1111	RE	041-0116-00-00-00-00 000 000 00000038				151/000/000 0	TC TAX 630.19	
		TXP#:0054879 TRACT C OF GOV LOT 1 N& W OF RD				EMV 95,200	SGP TAX 127.81	
SODERBURG, MICHAEL H		SECT:33 TWP:133.0 RG:29 ACRES: .84				TMV 59,000	N-HM NET 758.00	
976 CAMP JIM RD SW						NTC 590	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 824.00	
-----								
							PAYMENTS	
						311 5/14/04	AV 315.09	
							SG 63.91	
							01 99891 33.00	
							RCPT TOT 412.00	
						802 10/15/04	AV 315.10	
							SG 63.90	
							01 99891 33.00	
							RCPT TOT 412.00	
41-133-1112	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 325.91	
		TXP#:0009550 TRACT A OF GOV LOT 1 N& W OF RD				EMV 53,400	SGP TAX 66.09	
HEIKKENEN, EDWARD K & COLLE		SECT:33 TWP:133.0 RG:29 ACRES: .94				TMV 30,500	N-HM NET 392.00	
TRUSTEES						NTC 305		
714 N 4TH ST								
BRAINERD MN 56401								
-----								
							PAYMENTS	
						348 5/11/04	AV 162.95	
							SG 33.05	
							RCPT TOT 196.00	
						808 10/05/04	AV 162.96	
							SG 33.04	
							RCPT TOT 196.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-1113	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 754.81	
TXP#:0042095		PT OF GOV LOT 1						
CHAMBERLAIN, JOHN 1/3 INT;		SECT:33 TWP:133.0 RG:29		ACRES: 2.01		EMV 110,500	SGP TAX 153.19	
HALSTEAD 1/3 INT; THANE HAL						TMV 70,700	N-HM NET 908.00	
III 1/6 INT; CHAMBERLAIN, J						NTC 707	SA 99891 66.00	
648 LINDEN DR							NET+SPEC 974.00	
CAROL STREAM, IL 60188								
-----								
							PAYMENTS	
							AV 377.40	
							SG 76.60	
							01 99891 33.00	
							RCPT TOT 487.00	
1000 10/28/04							AV 377.41	P&I 7.55
							SG 76.59	P&I 1.53
							01 99891 33.00	P&I .66
							RCPT TOT 487.00	PEN 9.74
41-133-1114	RE	041-0116-00-00-00-00	000	000	00000000	931/000/000 0		
TXP#:0028623		TRACT L OF GOV LOT 1 N & W OF RD						
HARDY LAKE CAMP ASSN INC		SECT:33 TWP:133.0 RG:29		ACRES: 1.10				
CAMP JIM, INC								
1026 CAMP JIM RD SW								
PILLAGER, MN 56473								
41-133-1117	RE	041-0116-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0031057		TRACT G 1.70 ACS OF GOV LOT 1						
STATE OF MN, DNR		SECT:33 TWP:133.0 RG:29		ACRES: 1.70				
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
41-133-1119	RE	041-0116-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		PT OF GOV LOT 1						
STATE OF MINNESOTA		SECT:33 TWP:133.0 RG:29		ACRES: 1.11				
41-133-1201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,087.46	PTR 4,096.00
TXP#:0038844		PART OF GOVT LOT 2 SEC 33-133-29						
GRUSSING, PAUL & ANN, TRUST		SECT:33 TWP:133.0 RG:29		ACRES: 1.10		EMV 383,000	RMV TAX 29.76	
14052 HARDY LAKE RD SW						TMV 383,000	RES CR 21.22	
PILLAGER MN 56473						RMV 383,000	HSTD NET 4,096.00	
						NTC 3,830	SA 99891 66.00	
							NET+SPEC 4,162.00	
-----								
							PAYMENTS	
300 5/06/04							AV 2,048.00	
							01 99891 33.00	
							RCPT TOT 2,081.00	
854 10/05/04							AV 2,048.00	
							01 99891 33.00	
							RCPT TOT 2,081.00	
41-133-1203	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 720.76	
TXP#:0054460		TRACT D .70 ACS OF GOV LOT 2						
DEBLON, WILLIAM S		SECT:33 TWP:133.0 RG:29		ACRES: .73		EMV 103,900	RMV TAX 5.24	
1300 AMUNDSON PLACE						TMV 67,500	N-HM NET 726.00	
STILLWATER MN 55082						RMV 67,500	SA 99891 66.00	
						NTC 675	NET+SPEC 792.00	
-----								
							PAYMENTS	
317 5/13/04							AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
851 10/05/04							AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-1204	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,689.63	PTR 1,472.00
TXP#:0027320		TRACT J .70 ACS OF GOVLOT 2						
POPKIN, STUART J & JOYCE M		SECT:33 TWP:133.0 RG:29 ACRES: .76						
14068 HARDY LAKE RD SW		RMV 158,300 RES CR 229.93						
PILLAGER MN 56473		RMV 158,300 HSTD NET 1,472.00						
		NTC 1,583 SA 99891 66.00						
		NET+SPEC 1,538.00						
		----- PAYMENTS -----						
		706 5/10/04 AV 736.00						
		01 99891 33.00						
		RCPT TOT 769.00						
		1490 10/08/04 AV 736.00						
		01 99891 33.00						
		RCPT TOT 769.00						
41-133-1205	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 902.95	
TXP#:0024515		TRACT F .70 ACS OF GOVLOT 2						
WALKER, LUCILLE		SECT:33 TWP:133.0 RG:29 ACRES: .82						
100 IMPERIAL DR #203		TMV 122,700 SGP TAX 211.05						
WEST ST PAUL, MN 55118-224		TMV 84,600 N-HM NET 1,114.00						
RABUSE, KAY A		NTC 846 SA 99891 66.00						
		NET+SPEC 1,180.00						
		----- PAYMENTS -----						
		200 4/15/04 AV 451.47						
		SG 105.53						
		01 99891 33.00						
		RCPT TOT 590.00						
		842 10/04/04 AV 451.48						
		SG 105.52						
		01 99891 33.00						
		RCPT TOT 590.00						
41-133-1207	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,259.12	PTR 1,002.00
TXP#:0011532		PT OF GOV LOT 2, SEC 33-133-29						
JOHNSON, VERA M		SECT:33 TWP:133.0 RG:29 ACRES: .84						
14076 HARDY LAKE RD SW		EMV 167,900 RMV TAX 9.17						
PILLAGER, MN 56473		TMV 117,900 RES CR 266.29						
		RMV 117,900 HSTD NET 1,002.00						
		NTC 1,179 SA 99891 66.00						
		NET+SPEC 1,068.00						
		----- PAYMENTS -----						
		201 4/13/04 AV 1,002.00						
		01 99891 66.00						
		RCPT TOT 1,068.00						
41-133-1208	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 956.70	PTR 672.00
TXP#:0015567		TRACT M .65 ACS OF GOVLOT 2						
MILLER, KENNETH D & KATHRYN		SECT:33 TWP:133.0 RG:29 ACRES: .76						
14100 HARDY LAKE RD SW		EMV 129,500 RMV TAX 6.97						
PILLAGER MN 56473-2224		TMV 89,700 RES CR 291.67						
		RMV 89,700 HSTD NET 672.00						
		NTC 897 SA 99891 66.00						
		NET+SPEC 738.00						
		----- PAYMENTS -----						
		833 5/10/04 AV 336.00						
		01 99891 33.00						
		RCPT TOT 369.00						
		1276 10/13/04 AV 336.00						
		01 99891 33.00						
		RCPT TOT 369.00						
41-133-1209	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,165.64	PTR 900.00
TXP#:0036018		TRACT B .55 ACS OF GOVLOT 2						
KROSCHE, LORRAINE R		SECT:33 TWP:133.0 RG:29 ACRES: .68						
14114 HARDY LAKE RD SW		EMV 180,200 RMV TAX 8.48						
PILLAGER, MN 56473		TMV 109,200 RES CR 274.12						
		RMV 109,200 HSTD NET 900.00						
		NTC 1,092 SA 99891 66.00						
		NET+SPEC 966.00						
		----- PAYMENTS -----						
		367 5/07/04 AV 450.00						
		01 99891 33.00						
		RCPT TOT 483.00						
		859 10/05/04 AV 450.00						
		01 99891 33.00						
		RCPT TOT 483.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-1210	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,211.43	PTR 950.00
TXP#:0045912		TRACT A .85 ACS OF GOVLOT 2						
SCHROM, JOHN G		SECT:33 TWP:133.0 RG:29 ACRES: .81						
14118 HARDY LAKE RD SW		EMV 146,900 RMV TAX 8.82						
PILLAGER MN 56473		TMV 113,500 RES CR 270.25						
		RMV 113,500 HSTD NET 950.00						
		NTC 1,135 SA 99891 66.00						
		NET+SPEC 1,016.00						
-----								
PAYMENTS								
-----								
		707 5/10/04 AV 475.00						
		01 99891 33.00						
		RCPT TOT 508.00						
		1491 10/08/04 AV 475.00						
		01 99891 33.00						
		RCPT TOT 508.00						
41-133-1211	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 77.44	PTR 78.00
TXP#:0038844		2.33 ACS OF GOV LOT 2						
GRUSSING, PAUL & ANN, TRUST		SECT:33 TWP:133.0 RG:29 ACRES: 2.14						
14052 HARDY LAKE RD SW		EMV 7,200 RMV TAX .56						
PILLAGER MN 56473		TMV 7,200 HSTD NET 78.00						
		RMV 7,200						
		NTC 72						
-----								
PAYMENTS								
-----								
		301 5/06/04 AV 39.00						
		853 10/05/04 AV 39.00						
41-133-1212	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,003.92	
TXP#:0054219		PART OF GOVT LOT 2 SEC 33-133-29						
DEBLON, DIANE K		SECT:33 TWP:133.0 RG:29 ACRES: .74						
1300 AMUNDSON PLACE		EMV 135,800 SGP TAX 262.08						
STILLWATER MN 55082		TMV 94,000 N-HM NET 1,266.00						
		NTC 940 SA 99891 66.00						
		NET+SPEC 1,332.00						
-----								
PAYMENTS								
-----								
		331 5/19/04 AV 501.96						
		SG 131.04						
		01 99891 33.00						
		RCPT TOT 666.00						
		841 10/18/04 AV 501.96						
		SG 131.04						
		01 99891 33.00						
		RCPT TOT 666.00						
41-133-1213	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,257.52	PTR 2,092.00
TXP#:0040471		PART OF GOVT LOT 2 SEC 33-133-29						
GRUSSING, ROGER & CAROL		SECT:33 TWP:133.0 RG:29 ACRES: 1.16						
14054 HARDY LAKE RD SW		EMV 284,400 RMV TAX 16.44						
PILLAGER MN 56473		TMV 211,600 RES CR 181.96						
		RMV 211,600 HSTD NET 2,092.00						
		NTC 2,116 SA 99891 66.00						
		NET+SPEC 2,158.00						
-----								
PAYMENTS								
-----								
		303 5/06/04 AV 1,046.00						
		01 99891 33.00						
		RCPT TOT 1,079.00						
		941 10/20/04 AV 1,046.00						
		01 99891 33.00						
		RCPT TOT 1,079.00						
41-133-1214	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 2,299.71	PTR 2,138.00
TXP#:0047634		PART OF GOVT LOT 2 SEC 33-133-29						
TOLLEFSON, IRVIN H & RONY E		SECT:33 TWP:133.0 RG:29 ACRES: .73						
14056 HARDY LAKE RD SW		EMV 231,700 RMV TAX 16.74						
PILLAGER MN 56473		TMV 215,500 RES CR 178.45						
		RMV 215,500 HSTD NET 2,138.00						
		NTC 2,155 SA 99891 66.00						
		NET+SPEC 2,204.00						
-----								
PAYMENTS								
-----								
		708 5/10/04 AV 1,069.00						
		01 99891 33.00						
		RCPT TOT 1,102.00						
		1492 10/08/04 AV 1,069.00						
		01 99891 33.00						
		RCPT TOT 1,102.00						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-133-1215	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 447.11	
TXP#:0050625		PT OF GOV LOT 2, SEC 33-133-29				EMV 68,900	SGP TAX 90.89	
JOHNSON, DOUGLAS V & GERALD		SECT:33 TWP:133.0 RG:29 ACRES: .70				TMV 41,900	N-HM NET 538.00	
1509 N HIGHWAY						NTC 419		
JACKSON MN 56143								
							PAYMENTS	
						307 5/07/04	AV 223.55	
							SG 45.45	
							RCPT TOT 269.00	
						711 8/06/04	AV 223.56	
							SG 45.44	
							RCPT TOT 269.00	
41-133-1301	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 2,169.63	PTR 1,996.00
TXP#:0008930		PT OF GOV LOT 6				EMV 247,400	RMV TAX 15.80	
HAMM, RACHEL M		SECT:33 TWP:133.0 RG:29 ACRES: 3.27				TMV 203,300	RES CR 189.43	
14124 HARDY LAKE RD SW						RMV 203,300	HSTD NET 1,996.00	
PILLAGER MN 56473						NTC 2,033	SA 99891 66.00	
							NET+SPEC 2,062.00	
							PAYMENTS	
						423 4/29/04	AV 998.00	
							01 99891 33.00	
							RCPT TOT 1,031.00	
						1493 10/08/04	AV 998.00	
							01 99891 33.00	
							RCPT TOT 1,031.00	
41-133-1302	RE	041-0116-00-00-00-00 000 000 00000000				931/000/000 0	SA 99891 66.00	
TXP#:0028407		PT OF GOV LOT 6					NET+SPEC 66.00	
CAMP JIM, INC		SECT:33 TWP:133.0 RG:29 ACRES: 26.23						
1026 CAMP JIM RD SW								
PILLAGER MN 56473								
							PAYMENTS	
						102 3/31/04	01 99891 66.00	
41-133-1304	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 609.57	PTR 614.00
TXP#:0023442		PT OF GOV LOT 6				EMV 80,600	RMV TAX 4.43	
THOMAS, GERALD E		SECT:33 TWP:133.0 RG:29 ACRES: 1.10				TMV 57,200	HSTD NET 614.00	
14121 HARDY LAKE RD SW						RMV 57,200	SA 99891 66.00	
PILLAGER MN 56473						NTC 572	NET+SPEC 680.00	
							PAYMENTS	
						309 5/07/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
						843 10/05/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
41-133-1400	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,384.28	PTR 3,068.00
TXP#:0010129		GOV LOT 7				EMV 317,200	RMV TAX 24.64	
HOGHAUG, RANDAHL B		SECT:33 TWP:133.0 RG:29 ACRES: 37.64				TMV 317,200	RES CR 86.92	
1019 CAMP JIM RD SW						RMV 317,200	HSTD NET 3,322.00	
PILLAGER, MN 56473						NTC 3,172	SA 99891 66.00	
							NET+SPEC 3,388.00	
							PAYMENTS	
						328 5/19/04	AV 1,661.00	
							01 99891 33.00	
							RCPT TOT 1,694.00	
						935 10/20/04	AV 1,661.00	
							01 99891 33.00	
							RCPT TOT 1,694.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
41-133-2001	RE	041-0116-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	3,406.41	PTR	3,346.00
							EMV 319,100 RMV TAX	24.80		
							TMV 319,100 RES CR	85.21		
							RMV 319,100 HSTD NET	3,346.00		
							NTC 3,191 SA 99891	66.00		
							NET+SPEC	3,412.00		
							----- PAYMENTS -----			
							709 5/10/04 AV	1,673.00		
							01 99891	33.00		
							RCPT TOT	1,706.00		
							1494 10/08/04 AV	1,673.00		
							01 99891	33.00		
							RCPT TOT	1,706.00		
41-133-2101	RE	041-0116-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	2,316.15	PTR	2,156.00
							EMV 217,100 RMV TAX	16.86		
							TMV 217,100 RES CR	177.01		
							RMV 217,100 HSTD NET	2,156.00		
							NTC 2,171 SA 99891	66.00		
							NET+SPEC	2,222.00		
							----- PAYMENTS -----			
							710 5/10/04 AV	1,078.00		
							01 99891	33.00		
							RCPT TOT	1,111.00		
							1495 10/08/04 AV	1,078.00		
							01 99891	33.00		
							RCPT TOT	1,111.00		
41-133-2102	RE	041-0116-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,506.45	PTR	1,272.00
							EMV 147,700 RMV TAX	10.96		
							TMV 141,100 RES CR	245.41		
							RMV 141,100 HSTD NET	1,272.00		
							NTC 1,411 SA 99891	66.00		
							NET+SPEC	1,338.00		
							----- PAYMENTS -----			
							711 5/10/04 AV	636.00		
							01 99891	33.00		
							RCPT TOT	669.00		
							1496 10/08/04 AV	636.00		
							01 99891	33.00		
							RCPT TOT	669.00		
41-133-2103	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	899.89	PTR	610.00
							EMV 89,800 RMV TAX	6.55		
							TMV 84,400 RES CR	296.44		
							RMV 84,400 HSTD NET	610.00		
							NTC 844 SA 99891	66.00		
							NET+SPEC	676.00		
							----- PAYMENTS -----			
							223 4/12/04 AV	305.00		
							01 99891	33.00		
							RCPT TOT	338.00		
							832 10/08/04 AV	305.00		
							01 99891	33.00		
							RCPT TOT	338.00		
41-133-2200	RE	041-0116-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	335.88		
							EMV 50,600 SGP TAX	68.12		
							TMV 31,500 N-HM NET	404.00		
							NTC 315			
							----- PAYMENTS -----			
							339 5/14/04 AV	167.94		
							SG	34.06		
							RCPT TOT	202.00		
							920 10/19/04 AV	167.94		
							SG	34.06		
							RCPT TOT	202.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-133-2400	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 332.46	
		TXP#:0009246 PART OF GOV LOT 5 SEC 33-133-29				EMV 59,000	SGP TAX 67.54	
HARRISON, RICHARD		SECT:33 TWP:133.0 RG:29 ACRES: 4.75				TMV 31,200	N-HM NET 400.00	
402 2ND ST SE						NTC 312		
CROSBY, MN 56441								
-----								
							PAYMENTS	
							338 5/14/04	AV 166.23
								SG 33.77
								RCPT TOT 200.00
							921 10/19/04	AV 166.23
								SG 33.77
								RCPT TOT 200.00
41-133-2401	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,495.42	PTR 1,260.00
		TXP#:0009246 PT OF GOV LOT 5				EMV 140,100	RMV TAX 10.89	
HILL, GARY E		SECT:33 TWP:133.0 RG:29 ACRES: 4.87				TMV 140,100	RES CR 246.31	
14237 13TH AVE SW						RMV 140,100	HSTD NET 1,260.00	
PILLAGER, MN 56473						NTC 1,401	SA 99891 66.00	
								NET+SPEC 1,326.00
-----								
							PAYMENTS	
							302 5/17/04	AV 630.00
								01 99891 33.00
								RCPT TOT 663.00
							831 10/13/04	AV 630.00
								01 99891 33.00
								RCPT TOT 663.00
41-133-2402	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,259.12	PTR 902.00
		TXP#:0013465 PT OF GOV LOT 5				EMV 121,000	RMV TAX 9.17	
LEDoux, LANNY DELBERT		SECT:33 TWP:133.0 RG:29 ACRES: 15.00				TMV 117,900	RES CR 266.29	
14181 HARDY LAKE RD SW						RMV 117,900	HSTD NET 1,002.00	
PILLAGER, MN 56473-2224						NTC 1,179	SA 99891 66.00	
								NET+SPEC 1,068.00
-----								
							PAYMENTS	
							209 4/21/04	AV 501.00
								01 99891 33.00
								RCPT TOT 534.00
							757 9/17/04	AV 501.00
								01 99891 33.00
								RCPT TOT 534.00
41-133-2403	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,571.00	PTR 1,394.00
		TXP#:0023442 PT OF GOV LOT 5 & PT OF NE NW				EMV 152,100	RMV TAX 11.44	
THOMAS, GERALD E		SECT:33 TWP:133.0 RG:29 ACRES: 8.08				TMV 147,200	RES CR 188.44	
14121 HARDY LAKE RD SW						RMV 147,200	HSTD NET 1,394.00	
PILLAGER MN 56473						NTC 1,472	SA 99891 66.00	
								NET+SPEC 1,460.00
-----								
							PAYMENTS	
							308 5/07/04	AV 697.00
								01 99891 33.00
								RCPT TOT 730.00
							842 10/05/04	AV 697.00
								01 99891 33.00
								RCPT TOT 730.00
41-133-2404	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 2,975.73	PTR 2,606.00
		TXP#:0048111 PT OF GOV LOT 5, SEC 33-133-29				EMV 321,100	RMV TAX 21.66	
LINDQUIST, RICK D & JACQUEL		SECT:33 TWP:133.0 RG:29 ACRES: 25.20				TMV 278,900	RES CR 121.39	
14200 13TH AVE SW						RMV 278,900	HSTD NET 2,876.00	
PILLAGER MN 56473						NTC 2,789	SA 99891 66.00	
								NET+SPEC 2,942.00
-----								
							PAYMENTS	
							712 5/10/04	AV 1,438.00
								01 99891 33.00
								RCPT TOT 1,471.00
							1497 10/08/04	AV 1,438.00
								01 99891 33.00
								RCPT TOT 1,471.00

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41-133-3304	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	250.17	
		TXP#:0054348 PART OF GOVT LOT 10, SEC 33-133-29				EMV 34,800 RMV TAX	1.83	
KINNEY, DEBRA ANN		SECT:33 TWP:133.0 RG:29 ACRES: 6.68				TMV 23,500 HSTD NET	252.00	
1523 TWIN RIVERS LANE						RMV 23,500		
PILLAGER MN 56473						NTC 235		
							- - - PAYMENTS - - -	
							361 5/06/04 AV	126.00
							714 9/16/04 AV	126.00
							811 10/18/04 AV	126.00
							806100 11/01/04 AV	-126.00
41-133-3305	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,709.77	PTR 1,494.00
		TXP#:0033496 THAT PT OF GOV LOT 10, SEC 33-133-29, DESC				EMV 160,200 RMV TAX	12.45	
SCHLUENDER, STEPHAN D &		AS FOL: COM AT THE INTERSECTION OF THE N				TMV 160,200 RES CR	228.22	
LORENZ, WENDY J		LINE OF SAID GOV LOT 10 AND THE CENTERLINE				RMV 160,200 HSTD NET	1,494.00	
14377 13TH AVE SW		OF THE E FORK OF HARDY LAKE RD AS LOCATED				NTC 1,602 SA 99891	66.00	
PILLAGER, MN 56473		ON CERTIFICATE OF SURVEY RECORDED AS DOC				NET+SPEC	1,560.00	
							- - - PAYMENTS - - -	
							713 5/10/04 AV	747.00
							01 99891	33.00
							RCPT TOT	780.00
							1498 10/08/04 AV	747.00
							01 99891	33.00
							RCPT TOT	780.00
41-133-3307	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	716.78	PTR 710.00
		TXP#:0034578 PT OF GOV LOT 10, SEC 33-133-29 & PT OF				EMV 67,200 RMV TAX	5.22	
DEAN, CRAIG & BEVERLY A		GOV LOT 1, SEC 4-132-29				TMV 67,200 HSTD NET	722.00	
1561 TWIN RIVERS LN SW		SECT:33 TWP:133.0 RG:29 ACRES: 5.54				RMV 67,200		
PILLAGER MN 56473						NTC 672		
EASTMAN, DENNIS J & JOELYNN						- - - PAYMENTS - - -		
							424 4/29/04 AV	361.00
							1499 10/08/04 AV	361.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-133-3308	RE	041-0116-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,167.56	PTR 968.00
		TXP#:0054348 PART OF GOVT LOT 10 SEC 33-133-29				EMV 119,800	RMV TAX 8.50	
KINNEY, DEBRA ANN		SECT:33 TWP:133.0 RG:29 ACRES: 4.50				TMV 109,400	RES CR 208.06	
1523 TWIN RIVERS LANE						RMV 109,400	HSTD NET 968.00	
PILLAGER MN 56473						NTC 1,094	SA 99891 66.00	
							NET+SPEC 1,034.00	
							PAYMENTS	
						304 5/07/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
						704 9/29/04	AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
41-133-3309	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 238.27	PTR 232.00
		TXP#:0054348 PART OF GOVT LOT 10, SEC 33-133-29				EMV 32,800	RMV TAX 1.73	
KINNEY, DEBRA ANN		SECT:33 TWP:133.0 RG:29 ACRES: 3.24				TMV 22,400	HSTD NET 240.00	
1523 TWIN RIVERS LANE						RMV 22,400		
PILLAGER MN 56473						NTC 224		
							PAYMENTS	
						363 5/06/04	AV 120.00	
							813 10/18/04 AV 120.00	
41-133-3310	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 291.88	PTR 294.00
		TXP#:0054348 PART OF GOVT LOT 10 SEC 33-133-29				EMV 31,600	RMV TAX 2.12	
KINNEY, DEBRA ANN		SECT:33 TWP:133.0 RG:29 ACRES: 2.75				TMV 27,300	HSTD NET 294.00	
1523 TWIN RIVERS LANE						RMV 27,300		
PILLAGER MN 56473						NTC 273		
							PAYMENTS	
						362 5/06/04	AV 147.00	
							812 10/18/04 AV 147.00	
41-201-1200	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 25.03	
		TXP#:0014851 N300 FT OF GOV LOT 1 LYG WLY OF RLS NO 4, SEC 1-133-30				EMV 4,200	SGP TAX 4.97	
MAXSON, JOHN C & CHRISTINE		SECT: 1 TWP:133.0 RG:30 ACRES: 7.24				TMV 2,300	N-HM NET 30.00	
2360 MEETING						NTC 23		
WAYZATA, MN 55391							PAYMENTS	
						336 5/17/04	AV 25.03	
							SG 4.97	
							RCPT TOT 30.00	
41-201-1201	RE	041-0116-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0034225 PT OF GOV LOT 1, SEC 1-133-30 DESC AS FOL:						
TAMARACK HOME OWNERS ASSOC		THAT PT OF TRACT D, REGISTERED LAND SURVEY						
C/O JOHN MAXSON		NO 4 LOCATED IN GOV LOT 1, SEC 1-133-30						
2360 MEETING ST		SECT: 1 TWP:133.0 RG:30 ACRES: 2.27						
WAYZATA, MN 55391								
41-201-1202	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 2,728.40	PTR 2,606.00
		TXP#:0032401 PART OF GOV'T LOT 1 TRACT B REG LAND				EMV 319,600	RMV TAX 19.87	
GRABOWSKI, LEONARD & MARINA		SURV #4				TMV 255,700	RES CR 142.27	
12090 GREGORY DR SW		SECT: 1 TWP:133.0 RG:30 ACRES: 8.14				RMV 255,700	HSTD NET 2,606.00	
BRAINERD MN 56401						NTC 2,557	SA 99891 66.00	
							NET+SPEC 2,672.00	
							PAYMENTS	
						714 5/10/04	AV 1,303.00	
							01 99891 33.00	
							RCPT TOT 1,336.00	
						1500 10/08/04	AV 1,303.00	
							01 99891 33.00	
							RCPT TOT 1,336.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
41-201-1203	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	5,267.65	PTR 5,306.00
		TXP#:0047564 PT OF GOV LOT 1, SEC 1-133-30 DESC AS				EMV 612,500 RMV TAX	38.35	
		PIHLAJA, HOWARD E & GABRIEL TRACT C OF RLS #4				TMV 493,600 HSTD NET	5,306.00	
		12098 GREGORY DR SW SECT: 1 TWP:133.0 RG:30 ACRES: 6.93				RMV 493,600 SA 99891	66.00	
		BRAINERD MN 56401				NTC 4,936 NET+SPEC	5,372.00	
----- PAYMENTS -----								
						339 5/13/04 AV	2,653.00	
						01 99891	33.00	
						RCPT TOT	2,686.00	
						839 10/15/04 AV	2,653.00	
						01 99891	33.00	
						RCPT TOT	2,686.00	
41-201-1204	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,684.20	PTR 3,652.00
		TXP#:0019708 THAT PT OF TRACT A, REG LAND SURVEY #4				EMV 347,600 RMV TAX	26.82	
		ROETTGER, ROBERT H & PAT J LOCATED IN TWP 134-30W				TMV 345,200 RES CR	59.02	
		12080 GREGORY DR SW SECT: 1 TWP:133.0 RG:30 ACRES: 4.20				RMV 345,200 HSTD NET	3,652.00	
		BRAINERD MN 56401				NTC 3,452 SA 99891	66.00	
						NET+SPEC	3,718.00	
----- PAYMENTS -----								
						221 5/04/04 AV	1,826.00	
						01 99891	33.00	
						RCPT TOT	1,859.00	
						855 10/05/04 AV	1,826.00	
						01 99891	33.00	
						RCPT TOT	1,859.00	
41-201-1205	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	713.16	
		TXP#:0052233 PT OF GOV LOT 1, SEC 1-133-30				EMV 124,500 SGP TAX	144.84	
		MAXSON, MICHAEL K SECT: 1 TWP:133.0 RG:30 ACRES: 46.38				TMV 66,900 N-HM NET	858.00	
		2360 MEETING ST				NTC 669		
		WAYZATA MN 55391						
----- PAYMENTS -----								
						334 5/17/04 AV	356.58	
						SG	72.42	
						RCPT TOT	429.00	
						1013 11/12/04 AV	356.58	P&I 21.39
						SG	72.42	P&I 4.35
						RCPT TOT	429.00	PEN 25.74
41-202-1100	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	260.00	
		TXP#:0033598 GOV LOT 1				EMV 32,000 N-HM NET	260.00	
		SHELLER, KRIS T & KEVIN J SECT: 2 TWP:133.0 RG:30 ACRES: 38.39				TMV 24,300		
		12253 W SYLVAN DR SW				NTC 243		
		PILLAGER MN 56473-9401						
----- PAYMENTS -----								
						304 5/17/04 AV	130.00	
						928 10/19/04 AV	130.00	
41-202-1200	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	260.00	
		TXP#:0033598 GOV LOT 2				EMV 31,800 N-HM NET	260.00	
		SHELLER, KRIS T & KEVIN J SECT: 2 TWP:133.0 RG:30 ACRES: 38.21				TMV 24,300		
		12253 W SYLVAN DR SW				NTC 243		
		PILLAGER MN 56473-9401						
----- PAYMENTS -----								
						303 5/17/04 AV	130.00	
						927 10/19/04 AV	130.00	
41-202-1300	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	184.66	
		TXP#:0033598 SW NE				EMV 28,800 RMV TAX	1.34	
		SHELLER, KRIS T & KEVIN J SECT: 2 TWP:133.0 RG:30 ACRES: 38.51				TMV 17,300 HSTD NET	186.00	
		12253 W SYLVAN DR SW				RMV 17,300		
		PILLAGER MN 56473-9401				NTC 173		
----- PAYMENTS -----								
						302 5/17/04 AV	93.00	
						926 10/19/04 AV	93.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-202-1400	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 250.00	
						EMV	31,200 N-HM NET 250.00	
TXP#:0033598 SE NE						TMV	23,500	
SCHELLER, KRIS T & KEVIN J						NTC	235	
SECT: 2 TWP:133.0 RG:30 ACRES: 38.48						----- PAYMENTS -----		
12253 W SYLVAN DR SW						301 5/17/04	AV	125.00
PILLAGER MN 56473-9401						925 10/19/04	AV	125.00
						101/000/000 1	TC TAX	88.00
						EMV	25,700 HSTD NET 88.00	
41-202-2100 RE						TMV	15,100	
TXP#:0006977 GOV LOT 3						NTC	83	
FLIKEID, DONALD L B & WANDA						----- PAYMENTS -----		
SECT: 2 TWP:133.0 RG:30 ACRES: 37.78						320 5/06/04	AV	44.00
12295 W SYLVAN DR SW						1020 11/01/04	AV	44.00
PILLAGER MN 56473-9401						101/000/000 1	TC TAX	92.00
						EMV	26,500 HSTD NET 92.00	
41-202-2200 RE						TMV	15,800	
TXP#:0006977 GOV LOT 4						NTC	87	
FLIKEID, DONALD L B & WANDA						----- PAYMENTS -----		
SECT: 2 TWP:133.0 RG:30 ACRES: 37.59						321 5/06/04	AV	46.00
12295 W SYLVAN DR SW						1021 11/01/04	AV	46.00
PILLAGER MN 56473-9401						101/000/000 1	TC TAX	87.60
						EMV	25,800 AGRI CR 45.60	
41-202-2300 RE						TMV	15,200 HSTD NET 42.00	
TXP#:0006977 SW NW						NTC	83	
FLIKEID, DONALD L B & WANDA						----- PAYMENTS -----		
SECT: 2 TWP:133.0 RG:30 ACRES: 37.84						322 5/06/04	AV	42.00
12295 W SYLVAN DR SW						101/000/000 1	TC TAX	90.50
PILLAGER MN 56473-9401						EMV	29,700 AGRI CR 46.50	
						TMV	15,500 HSTD NET 44.00	
41-202-2400 RE						NTC	85	
TXP#:0006977 SE NW						----- PAYMENTS -----		
FLIKEID, DONALD L B & WANDA						323 5/06/04	AV	44.00
SECT: 2 TWP:133.0 RG:30 ACRES: 37.80						101/204/000 1	TC TAX	1,048.34
12295 W SYLVAN DR SW						EMV	173,900 RMV TAX 5.66	
PILLAGER MN 56473-9401						TMV	119,100 HSTD NET 1,054.00	
						RMV	72,800 SA 99891 66.00	
41-202-3101 RE						NTC	983 NET+SPEC 1,120.00	
TXP#:0006977 PT OF GOV LOT 6						----- PAYMENTS -----		
FLIKEID, DONALD L B & WANDA						324 5/06/04	AV	527.00
SECT: 2 TWP:133.0 RG:30 ACRES: 38.92						01 99891		33.00
12295 W SYLVAN DR SW						RCPT TOT		560.00
PILLAGER MN 56473-9401						1022 11/01/04	AV	527.00
						01 99891		33.00
						RCPT TOT		560.00
41-202-3102 RE						151/000/000 0	TC TAX	1,622.24
TXP#:0048864 PT OF GOV LOT 6						EMV	218,500 SGP TAX 575.76	
SCHUTZ, JASON G & BETH A						TMV	152,000 N-HM NET 2,198.00	
SECT: 2 TWP:133.0 RG:30 ACRES: .96						NTC	1,520 SA 99891 66.00	
1970 147TH CT NW						----- PAYMENTS -----		
ANDOVER MN 55304						834 5/10/04	AV	811.12
						SG		287.88
						01 99891		33.00
						RCPT TOT		1,132.00
						1277 10/13/04	AV	811.12
						SG		287.88
						01 99891		33.00
						RCPT TOT		1,132.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-202-3200	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,334.27	PTR 860.00
TXP#:0006977 NW SW								
FLIKEID, DONALD L B & WANDA		SECT: 2 TWP:133.0 RG:30		ACRES: 39.51		EMV 170,900	RMV TAX 8.21	
12295 W SYLVAN DR SW								
PILLAGER MN 56473-9401								
						TMV 140,900	RES CR 277.18	
						RMV 105,800	AGRI CR 105.30	
						NTC 1,251	HSTD NET 960.00	
							SA 99891 66.00	
							NET+SPEC 1,026.00	
						----- PAYMENTS -----		
						325 5/06/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						1023 11/01/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
41-202-3302	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,160.45	
TXP#:0012194 S250 FT OF GOV LOT 5		LYG E OF SYLVAN				EMV 182,000	SGP TAX 341.55	
KINGSBERG, CYRUS A		SHADY SHORES RD				TMV 108,700	N-HM NET 1,502.00	
5052 15TH AVE S		SECT: 2 TWP:133.0 RG:30		ACRES: 4.95		NTC 1,087		
MINNEAPOLIS, MN 55417								
						----- PAYMENTS -----		
						359 5/12/04	AV 580.22	
							SG 170.78	
							RCPT TOT 751.00	
						832 10/06/04	AV 580.23	
							SG 170.77	
							RCPT TOT 751.00	
41-202-3303	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 688.95	
TXP#:0006977 GOV LOT 5 EXC S250 FT		LYG E OF SYLVAN				EMV 218,900	AGRI CR 74.95	
FLIKEID, DONALD L B & WANDA		SHADY SHORES RD				TMV 117,300	HSTD NET 614.00	
12295 W SYLVAN DR SW		SECT: 2 TWP:133.0 RG:30		ACRES: 39.04		NTC 646		
PILLAGER MN 56473-9401								
						----- PAYMENTS -----		
						326 5/06/04	AV 307.00	
						1024 11/01/04	AV 307.00	
41-202-3400	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.79	
TXP#:0020535 GOV LOT 9						EMV 400	SGP TAX 1.21	
SCHLEICHER, PAUL T		SECT: 2 TWP:133.0 RG:30		ACRES: .28		TMV 400	N-HM NET 6.00	
2631 SYLVAN LN SW								
PILLAGER, MN 56473-9544								
						----- PAYMENTS -----		
						233 4/22/04	AV 4.79	
							SG 1.21	
							RCPT TOT 6.00	
41-202-4101	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,984.27	PTR 1,776.00
TXP#:0033598 GOV LOT 8 LESS SYLVAN SHADY SHORES						EMV 371,000	RMV TAX 14.44	
SCHELLER, KRIS T & KEVIN J		SECT: 2 TWP:133.0 RG:30		ACRES: 25.27		TMV 185,900	RES CR 170.71	
12253 W SYLVAN DR SW								
PILLAGER MN 56473-9401								
						RMV 185,900	HSTD NET 1,828.00	
						NTC 1,859	SA 99891 66.00	
							NET+SPEC 1,894.00	
						----- PAYMENTS -----		
						300 5/17/04	AV 914.00	
							01 99891 33.00	
							RCPT TOT 947.00	
						924 10/19/04	AV 914.00	
							01 99891 33.00	
							RCPT TOT 947.00	
41-202-4201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 222.38	
TXP#:0033598 GOV LOT 7 LESS SYLVAN SHADY SHORES						EMV 35,100	RMV TAX 1.62	
SCHELLER, KRIS T & KEVIN J		SECT: 2 TWP:133.0 RG:30		ACRES: 47.34		TMV 20,900	HSTD NET 224.00	
12253 W SYLVAN DR SW								
PILLAGER MN 56473-9401								
						RMV 20,900		
						NTC 209		
						----- PAYMENTS -----		
						305 5/17/04	AV 112.00	
						923 10/19/04	AV 112.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-203-1100	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
41-203-1100	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
41-203-1200	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
41-203-1300	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
41-203-1400	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
41-203-2100	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
41-203-2200	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED									
41-203-2300	RE	041-0116-00-00-00-00	000	000	00000000		200/000/000 0	TC TAX 511.02	
TXP#:0040492 SW NW									
BURGGRAFF, WAYNE J & MARILY									
7723 422ND ST									
RICE MN 56367									
								EMV 65,400	RMV TAX 2.98
								TMV 38,200	N-HM NET 514.00
								RMV 38,200	
								NTC 478	
- - - - - PAYMENTS - - - - -									
								211 4/27/04	AV 514.00
41-203-2400	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
41-203-3100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 192.70	
TXP#:0047309 NE SW									
EVENSON, SHEREE F & PHILIP									
12210 PILLSBURY FOREST RD S									
PILLAGER MN 56473									
								EMV 55,400	AGRI CR 98.70
								TMV 32,900	HSTD NET 94.00
								NTC 181	
- - - - - PAYMENTS - - - - -									
								300 5/13/04	AV 94.00
41-203-3200	RE	041-0116-00-00-00-00	000	000	00000000		101/233/000 1	TC TAX 2,902.32	PTR 1,172.00
TXP#:0047309 NW SW									
EVENSON, SHEREE F & PHILIP									
12210 PILLSBURY FOREST RD S									
PILLAGER MN 56473									
								EMV 307,300	SGP TAX 548.58
								TMV 269,200	RMV TAX 15.55
								RMV 200,100	RES CR 253.15
								NTC 2,720	AGRI CR 207.30
									HSTD NET 3,006.00
									SA 99891 66.00
									NET+SPEC 3,072.00
- - - - - PAYMENTS - - - - -									
								301 5/13/04	AV 1,228.71
									SG 274.29
									01 99891 33.00
									RCPT TOT 1,536.00
								1105 11/16/04	AV 1,228.71
									SG 274.29
									01 99891 33.00
									RCPT TOT 1,536.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-203-3300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,030.17	PTR 498.00
		TXP#:0018434 SW SW				EMV 134,600	RMV TAX 5.73	
PIETZ, EUGENE LESLIE & BEVE		SECT: 3 TWP:133.0 RG:30			ACRES: 39.58	TMV 115,400	RES CR 294.80	
12366 PILLSBURY FOREST RD S						RMV 73,700	AGRI CR 125.10	
PILLAGER, MN 56473-9546						NTC 966	HSTD NET 616.00	
							SA 99891 66.00	
							NET+SPEC 682.00	
							PAYMENTS	
						302 5/13/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
						1017 11/04/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
41-203-3400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 121.80	
		TXP#:0018434 SE SW				EMV 34,400	AGRI CR 61.80	
PIETZ, EUGENE LESLIE & BEVE		SECT: 3 TWP:133.0 RG:30			ACRES: 39.47	TMV 20,600	HSTD NET 60.00	
12366 PILLSBURY FOREST RD S						NTC 114		
PILLAGER, MN 56473-9546							PAYMENTS	
						303 5/13/04	AV 30.00	
						1016 11/04/04	AV 30.00	
41-203-4100	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT: 3 TWP:133.0 RG:30			ACRES: 39.55			
41-203-4200	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT: 3 TWP:133.0 RG:30			ACRES: 39.56			
41-203-4300	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT: 3 TWP:133.0 RG:30			ACRES: 39.36			
41-203-4400	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT: 3 TWP:133.0 RG:30			ACRES: 39.23			
41-204-1100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 2,384.00	
		TXP#:0029824 GOV LOTS 1,2 & 3, GOV LOT 4 LESS N700 FT,				EMV 402,900	N-HM NET 2,384.00	
FARMER, DONALD R & RICHARD		GOV LOT 5 LESS S660 FT, S1/2 OF NE, SE NW,				TMV 223,300		
TRUSTEES		SW SW & NW SE				NTC 2,233		
11534 KENSINGTON DR		SECT: 4 TWP:133.0 RG:30			ACRES: 344.19		PAYMENTS	
EDEN PRAIRIE, MN 55347						314 5/14/04	AV 1,192.00	
						1028 11/12/04	AV 1,192.00	
41-204-2201	RE	041-0116-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 161.47	
		TXP#:0002944 N100 FT OF GOV LOT 4				EMV 33,700	SGP TAX 32.53	
BROWN, ROSE ANN		SECT: 4 TWP:133.0 RG:30			ACRES: .68	TMV 15,100	N-HM NET 194.00	
9116 PEBBLE BEACH RD						NTC 151		
LAKE SHORE, MN 56468-8670							PAYMENTS	
						312 5/19/04	AV 80.73	
							SG 16.27	
							RCPT TOT 97.00	
						808 10/15/04	AV 80.74	
							SG 16.26	
							RCPT TOT 97.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
41-204-2202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 623.54	
		TXP#:0018453 S200 FT OF N300 FT OF GOV LOT 4				EMV 94,000	SGP TAX 126.46	
PILLAGER CO		SECT: 4 TWP:133.0 RG:30 ACRES: 1.57				TMV 58,500	N-HM NET 750.00	
C/O DANIEL H LINDSTROM						NTC 585	SA 99891 66.00	
36931 NORTH DEERVIEW DR							NET+SPEC 816.00	
LAKE VILLA IL 60046								
-----								
						108 3/31/04	AV 623.54	
							SG 126.46	
							01 99891 66.00	
							RCPT TOT 816.00	
41-204-2203	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 955.98	
		TXP#:0048495 S115 FT OF N415 FT OF GOV LOT 4				EMV 115,300	SGP TAX 238.02	
BUETTNER, TONY		SECT: 4 TWP:133.0 RG:30 ACRES: 1.05				TMV 89,600	N-HM NET 1,194.00	
1829 CARROLL AVE						NTC 896	SA 99891 66.00	
ST PAUL MN 55104							NET+SPEC 1,260.00	
-----								
						358 5/18/04	AV 955.98	
							SG 238.02	
							01 99891 66.00	
							RCPT TOT 1,260.00	
41-204-2204	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 535.32	
		TXP#:0045557 S115 FT OF N530 FT OF GOV LOT 4				EMV 82,600	SGP TAX 108.68	
HOFFMAN, NANCY A		SECT: 4 TWP:133.0 RG:30 ACRES: 1.22				TMV 50,200	N-HM NET 644.00	
5021 WESTWOOD DR						NTC 502	SA 99891 66.00	
MCHENRY IL 60057							NET+SPEC 710.00	
							BAL DUE 710.00	
41-204-2205	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 324.06	
		TXP#:0029824 S170 FT OF N700 FT OF GOV LOT 4				EMV 44,600	SGP TAX 65.94	
FARMER, DONALD R & RICHARD TRUSTEES		SECT: 4 TWP:133.0 RG:30 ACRES: 2.39				TMV 30,400	N-HM NET 390.00	
11534 KENSINGTON DR						NTC 304	SA 99891 66.00	
EDEN PRAIRIE, MN 55347							NET+SPEC 456.00	
-----								
						316 5/14/04	AV 162.03	
							SG 32.97	
							01 99891 33.00	
							RCPT TOT 228.00	
						811 10/13/04	AV 162.03	
							SG 32.97	
							01 99891 33.00	
							RCPT TOT 228.00	
41-204-2302	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 472.00	
		TXP#:0041529 S660 FT OF GOV LOT 5				EMV 44,300	N-HM NET 472.00	
FARMER, RICHARD A, EARL D, & THOMAS A		SECT: 4 TWP:133.0 RG:30 ACRES: 20.13				TMV 44,300		
C/O RICHARD N FARMER						NTC 443		
11534 KENSINGTON DR								
EDEN PRAIRIE MN 55347								
FARMER, RICHARD N								
41-204-3400	RE	041-0116-00-00-00-00 000 000 00000000				204/101/000 0	TC TAX 1,437.59	
		TXP#:0031228 E1/2 OF SW, NW SW & SW SE				EMV 201,600	RMV TAX 4.41	
THURINGER, C BRIAN & M D		SECT: 4 TWP:133.0 RG:30 ACRES: 160.49				TMV 134,700	N-HM NET 1,442.00	
11125 BIRCH ISLAND RD						RMV 56,700		
BRAINERD MN 56401						NTC 1,347		
-----								
						340 5/20/04	AV 721.00	
						835 10/12/04	AV 721.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
41-204-4100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	90.20		
		TXP#:0018434		NE SE LESS SE THRF			EMV	25,700	AGRI CR	46.20	
PIETZ, EUGENE LESLIE & BEVE		SECT: 4 TWP:133.0		RG:30		ACRES: 29.69	TMV	15,400	HSTD NET	44.00	
12366 PILLSBURY FOREST RD S							NTC	85			
PILLAGER, MN 56473-9546							----- PAYMENTS -----				
							304	5/13/04	AV	44.00	
41-204-4101	RE	041-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,235.18	PTR 976.00	
TXP#:0049310		SE1/4 OF NE1/4 OF SE1/4, SEC 4-133-30					EMV	144,800	RMV TAX	9.00	
PIETZ, JEFFREY E & KADUS, B		SECT: 4 TWP:133.0		RG:30		ACRES: 9.89	TMV	115,800	RES CR	268.18	
12287 PILLSBURY FOREST RD S							RMV	115,800	HSTD NET	976.00	
PILLAGER MN 56473							NTC	1,158	SA 99891	66.00	
							NET+SPEC			1,042.00	
							----- PAYMENTS -----				
							835	5/10/04	AV	488.00	
							01 99891		33.00		
							RCPT TOT		521.00		
							1278	10/13/04	AV	488.00	
							01 99891		33.00		
							RCPT TOT		521.00		
41-204-4400	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	110.40		
TXP#:0018434		SE SE					EMV	30,500	AGRI CR	56.40	
PIETZ, EUGENE LESLIE & BEVE		SECT: 4 TWP:133.0		RG:30		ACRES: 39.63	TMV	18,800	HSTD NET	54.00	
12366 PILLSBURY FOREST RD S							NTC	103			
PILLAGER, MN 56473-9546							----- PAYMENTS -----				
							305	5/13/04	AV	27.00	
							1015	11/04/04	AV	27.00	
41-205-1301	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	18.00		
TXP#:0005157		GOV LOT 2 W OF SAR 1					EMV	2,700	N-HM NET	18.00	
DERAUF, RICHARD E		SECT: 5 TWP:133.0		RG:30		ACRES: 4.41	TMV	1,600			
37 GOLF PARKWAY							NTC	16			
MADISON, WI 53704-7003							----- PAYMENTS -----				
							313	5/07/04	AV	18.00	
41-205-1302	RE	041-0116-00-00-00-00	000	000	00000000		958/000/000 0				
TXP#:0028622		PT OF GOV LOT 2									
SYLVAN TOWNSHIP		SECT: 5 TWP:133.0		RG:30		ACRES: 4.89					
12956 24TH AVE SW											
PILLAGER MN 56473											
41-205-1303	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	693.38		
TXP#:0047367		PT OF GOV LOT 2 E OF RD					EMV	80,400	SGP TAX	140.62	
RHOADES, RICHARD A & MARGAR		SECT: 5 TWP:133.0		RG:30		ACRES: 1.06	TMV	65,000	N-HM NET	834.00	
PO BOX 158							NTC	650	SA 99891	66.00	
VERNDALE MN 56481							NET+SPEC			900.00	
FOSSUM, JOHN R & DIANE G							----- PAYMENTS -----				
							1500	12/28/04	AV	693.38	P&I 55.47
							SG		140.62	P&I 11.25	
							01 99891		66.00	P&I 5.28	
							RCPT TOT		900.00	PEN 72.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-205-1304	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	705.20
TXP#:0034740		PT OF GOV LOT 2						
MAYBERRY, JEAN C; DORSEY,		SECT: 5 TWP:133.0 RG:30		ACRES: .75		EMV	88,600	SGP TAX
EDWARD D & JAMES A		NTC						
3032 - 166TH AVE NE		661						
HAM LAKE, MN 55304		SA 99891						
							NET+SPEC	914.00
-----								
							PAYMENTS	-----
328 5/17/04							AV	352.60
							SG	71.40
							01 99891	33.00
							RCPT TOT	457.00
854 10/18/04							AV	352.60
							SG	71.40
							01 99891	33.00
							RCPT TOT	457.00
41-205-1305	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	174.68
TXP#:0034740		PT OF GOV LOT 2 E OF RD						
MAYBERRY, JEAN C; DORSEY,		SECT: 5 TWP:133.0 RG:30		ACRES: .44		EMV	31,700	SGP TAX
EDWARD D & JAMES A		NTC						
3032 - 166TH AVE NE		163						
HAM LAKE, MN 55304		SA 99891						
							NET+SPEC	210.00
-----								
							PAYMENTS	-----
327 5/17/04							AV	87.34
							SG	17.66
							RCPT TOT	105.00
853 10/18/04							AV	87.34
							SG	17.66
							RCPT TOT	105.00
41-205-1306	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX	1,316.42
TXP#:0050019		PT OF GOV LOT 2						
JOHNSON, GORDON A & GLORIA		SECT: 5 TWP:133.0 RG:30		ACRES: .45		EMV	141,900	RMV TAX
17975 STALY PATH		NTC						
LAKEVILLE MN 55044		1,233						
							NET+SPEC	1,392.00
-----								
							PAYMENTS	-----
425 4/29/04							AV	663.00
							01 99891	33.00
							RCPT TOT	696.00
1501 10/08/04							AV	663.00
							01 99891	33.00
							RCPT TOT	696.00
41-205-1307	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	137.83
TXP#:0003950		E200 FT OF W1102 FT OF GOV LOT 2 EXC SLY						
CHRISTENSEN, CARL A		SECT: 5 TWP:133.0 RG:30		ACRES: .28		EMV	25,200	SGP TAX
PO BOX 211		NTC						
PILLAGER MN 56473		129						
							N-HM NET	166.00
-----								
							BAL DUE	166.00
41-205-1308	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	513.71
TXP#:0014948		PT OF GOV LOTS 1 & 2 & NW SE						
MCCALL, JANE HYNES		SECT: 5 TWP:133.0 RG:30		ACRES: 18.92		EMV	91,600	SGP TAX
5828 OLINGER BLVD		NTC						
EDINA, MN 55436		482						
							N-HM NET	618.00
-----								
							PAYMENTS	-----
301 5/11/04							AV	256.85
							SG	52.15
							RCPT TOT	309.00
854 10/13/04							AV	256.86
							SG	52.14
							RCPT TOT	309.00
41-205-2100	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	248.00
TXP#:0005157		GOV LOT 3						
DERAUF, RICHARD E		SECT: 5 TWP:133.0 RG:30		ACRES: 52.33		EMV	34,400	N-HM NET
37 GOLF PARKWAY		NTC						
MADISON, WI 53704-7003		232						
							N-HM NET	248.00
-----								
							PAYMENTS	-----
314 5/07/04							AV	124.00
715 9/07/04							AV	124.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-205-2200	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	98.00
							EMV	14,900 N-HM NET	98.00
TXP#:0005157 GOV LOT 4							TMV	9,200	
DERAUF, RICHARD E							NTC	92	
37 GOLF PARKWAY							----- PAYMENTS -----		
MADISON, WI 53704-7003							315	5/07/04 AV	49.00
							714	9/07/04 AV	49.00
41-205-2300	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	166.00
TXP#:0005157 SW NW							EMV	23,000 N-HM NET	166.00
DERAUF, RICHARD E							TMV	15,600	
37 GOLF PARKWAY							NTC	156	
MADISON, WI 53704-7003							----- PAYMENTS -----		
							316	5/07/04 AV	83.00
							713	9/07/04 AV	83.00
41-205-2400	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	190.00
TXP#:0005157 SE NW							EMV	26,100 N-HM NET	190.00
DERAUF, RICHARD E							TMV	17,800	
37 GOLF PARKWAY							NTC	178	
MADISON, WI 53704-7003							----- PAYMENTS -----		
							317	5/07/04 AV	95.00
							712	9/07/04 AV	95.00
41-205-3100	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	162.00
TXP#:0041790 NE SW							EMV	21,600 N-HM NET	162.00
SCHMIT, DAVID W & HEATHER L							TMV	15,200	
11792 MAPLEWOOD DR							NTC	152	
EAST GULL LAKE MN 56401							----- PAYMENTS -----		
							318	5/07/04 AV	81.00
							702	9/03/04 AV	81.00
41-205-3200	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	480.00
TXP#:0018729 NW SW							EMV	47,300 N-HM NET	480.00
POTLATCH CORP							TMV	45,000	
P O BOX 504							NTC	450	
CLOQUET, MN 55720-0504							----- PAYMENTS -----		
							345	5/17/04 AV	240.00
							844	10/18/04 AV	240.00
41-205-3300	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	560.00
TXP#:0018729 SW SW (FTG) SEC 5-133-30							EMV	54,800 N-HM NET	560.00
POTLATCH CORP							TMV	52,400	
P O BOX 504							NTC	524	
CLOQUET, MN 55720-0504							----- PAYMENTS -----		
							300	5/17/04 AV	280.00
							845	10/18/04 AV	280.00
41-205-3400	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	148.00
TXP#:0041790 SE SW							EMV	20,400 N-HM NET	148.00
SCHMIT, DAVID W & HEATHER L							TMV	13,800	
11792 MAPLEWOOD DR							NTC	138	
EAST GULL LAKE MN 56401							----- PAYMENTS -----		
							319	5/07/04 AV	74.00
							701	9/03/04 AV	74.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-205-4101	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.42		
TXP#:0029824		PT OF GOV LOT 1 N OF LINE PARA TO W 1/4					EMV 22,000	SGP TAX 28.58	
FARMER, DONALD R & RICHARD TRUSTEES		LINE & 660 FT N & 200 FT W OF E LINE OF LOT					TMV 13,300	N-HM NET 170.00	
11534 KENSINGTON DR		SECT: 5 TWP:133.0 RG:30 ACRES: .51					NTC 133		
EDEN PRAIRIE, MN 55347		-----							
							PAYMENTS		
315 5/14/04							AV 70.71		
							SG 14.29		
							RCPT TOT 85.00		
812 10/13/04							AV 70.71		
							SG 14.29		
							RCPT TOT 85.00		
41-205-4102	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 905.48		
TXP#:0014948		WLY 700 FT OF ELY 900 FT OF TH PT OF GOV LOT 1 LYG NLY OF EW QUARTER LINE OF					EMV 120,500	SGP TAX 212.52	
MCCALL, JANE HYNES		SEC 5 EXC SLY 327.9 FT					TMV 84,900	N-HM NET 1,118.00	
5828 OLINGER BLVD		SECT: 5 TWP:133.0 RG:30 ACRES: 2.09					NTC 849	SA 99891 66.00	
EDINA, MN 55436		NET+SPEC 1,184.00							
							PAYMENTS		
302 5/11/04							AV 452.74		
							SG 106.26		
							01 99891 33.00		
							RCPT TOT 592.00		
853 10/13/04							AV 452.74		
							SG 106.26		
							01 99891 33.00		
							RCPT TOT 592.00		
41-205-4103	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 114.00		
TXP#:0033401		GOV LOT 1 LESS TH PT LYG N OF E&W 1/4					EMV 33,600	HSTD NET 114.00	
WHITE, JACK S & REBECCA A		LINE & PT SOLD					TMV 19,500		
12762 COUNTY 1 SW		SECT: 5 TWP:133.0 RG:30 ACRES: 40.39					NTC 107		
PILLAGER MN 56473		-----							
WHITE, GERALDINE		PAYMENTS							
233 5/04/04							AV 57.00		
1038 11/12/04							AV 57.00		
41-205-4104	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 207.66		
TXP#:0041529		E200 FT OF TH PT OF GOV LOT 1 LYG N OF E&W 1/4 LINE					EMV 37,000	SGP TAX 42.34	
FARMER, RICHARD A, EARL D, & THOMAS A		SECT: 5 TWP:133.0 RG:30 ACRES: 3.07					TMV 19,400	N-HM NET 250.00	
C/O RICHARD N FARMER							NTC 194	SA 99891 66.00	
11534 KENSINGTON DR		NET+SPEC 316.00							
EDEN PRAIRIE MN 55347		PAYMENTS							
FARMER, RICHARD N		326 5/14/04							
							AV 103.83		
							SG 21.17		
							01 99891 33.00		
							RCPT TOT 158.00		
832 10/14/04							AV 103.83		
							SG 21.17		
							01 99891 33.00		
							RCPT TOT 158.00		
41-205-4201	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.24		
TXP#:0014948		PT OF NW SE					EMV 16,900	SGP TAX 21.76	
MCCALL, JANE HYNES		SECT: 5 TWP:133.0 RG:30 ACRES: 8.99					TMV 9,900	N-HM NET 128.00	
5828 OLINGER BLVD		NTC 99							
EDINA, MN 55436		PAYMENTS							
303 5/11/04							AV 53.12		
							SG 10.88		
							RCPT TOT 64.00		
852 10/13/04							AV 53.12		
							SG 10.88		
							RCPT TOT 64.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
41-205-4202	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,823.52	PTR	1,258.00
TXP#:0021940		PT OF NW SE				EMV	200,300	RMV TAX	10.88	
SNYDER, STANLEY A		SECT: 5 TWP:133.0	RG:30	ACRES:	30.67	TMV	196,000	RES CR	246.40	
12266 COUNTY 1 SW						RMV	140,000	AGRI CR	168.00	
PILLAGER, MN 56473						NTC	1,709	HSTD NET	1,420.00	
								SA 99891	66.00	
								NET+SPEC	1,486.00	
								PAYMENTS		
						329	5/13/04	AV	710.00	
								01 99891	33.00	
								RCPT TOT	743.00	
						1021	11/12/04	AV	710.00	
								01 99891	33.00	
								RCPT TOT	743.00	
41-205-4300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	114.00		
TXP#:0033401		SW SE				EMV	31,700	HSTD NET	114.00	
WHITE, JACK S & REBECCA A		SECT: 5 TWP:133.0	RG:30	ACRES:	41.69	TMV	19,300			
12762 COUNTY 1 SW						NTC	106			
PILLAGER MN 56473								PAYMENTS		
WHITE, GERALDINE						234	5/04/04	AV	57.00	
						1039	11/12/04	AV	57.00	
41-205-4400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	124.00		
TXP#:0033401		SE SE				EMV	36,500	HSTD NET	124.00	
WHITE, JACK S & REBECCA A		SECT: 5 TWP:133.0	RG:30	ACRES:	41.42	TMV	21,300			
12762 COUNTY 1 SW						NTC	117			
PILLAGER MN 56473								PAYMENTS		
WHITE, GERALDINE						232	5/04/04	AV	62.00	
						1037	11/12/04	AV	62.00	
41-206-1100	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	420.93	PTR	108.00
TXP#:0005009		GOV LOT 1				EMV	61,300	RMV TAX	3.07	
DEAN, RICHARD E & CHARLOTTE		SECT: 6 TWP:133.0	RG:30	ACRES:	37.93	TMV	39,500	RES CR	158.00	
12025 - 43RD AVE SW						RMV	39,500	HSTD NET	266.00	
PILLAGER MN 56473						NTC	395	SA 99891	66.00	
								NET+SPEC	332.00	
								PAYMENTS		
						356	5/19/04	AV	266.00	
								01 99891	66.00	
								RCPT TOT	332.00	
41-206-1200	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	179.80		
TXP#:0025523		GOV LOT 2				EMV	77,300	AGRI CR	91.80	
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0	RG:30	ACRES:	29.41	TMV	30,600	HSTD NET	88.00	
12266 43RD AVE SW						NTC	169			
PILLAGER MN 56473-9722								PAYMENTS		
						321	5/11/04	AV	44.00	
						922	10/19/04	AV	44.00	
41-206-1301	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	135.00		
TXP#:0025523		REV DESC 1 OF GOV LOT 3				EMV	50,100	AGRI CR	69.00	
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0	RG:30	ACRES:	35.65	TMV	23,000	HSTD NET	66.00	
12266 43RD AVE SW						NTC	127			
PILLAGER MN 56473-9722								PAYMENTS		
						322	5/11/04	AV	33.00	
						924	10/19/04	AV	33.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-206-1302	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	736.64
TXP#:0018443		PT OF GOV LOT 3						
PIETZ, RONALD A		SECT: 6 TWP:133.0 RG:30 ACRES: .95						
12095 43RD AVE SW								
PILLAGER MN 56473-9721								
							EMV	86,800
							RMV TAX	5.36
							TMV	69,000
							RES CR	276.00
							RMV	69,000
							HSTD NET	466.00
							NTC	690
							SA 99891	66.00
							NET+SPEC	532.00
							- - - - - PAYMENTS - - - - -	
							305	5/11/04
							AV	233.00
							01	99891
								33.00
							RCPT TOT	266.00
							842	10/13/04
							AV	233.00
							01	99891
								33.00
							RCPT TOT	266.00
41-206-1400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	68.80
TXP#:0025523		SE NE						
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0 RG:30 ACRES: 40.41						
12266 43RD AVE SW								
PILLAGER MN 56473-9722								
							EMV	20,900
							AGRI CR	34.80
							TMV	11,600
							HSTD NET	34.00
							NTC	64
							- - - - - PAYMENTS - - - - -	
							323	5/11/04
							AV	34.00
41-206-2001	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	198.05
TXP#:0005009		PT OF GOV LOT 4 (PARCEL 1) SEC 6-133-30						
DEAN, RICHARD E & CHARLOTTE		SECT: 6 TWP:133.0 RG:30 ACRES: 15.00						
12025 - 43RD AVE SW								
PILLAGER MN 56473								
							EMV	30,300
							SGP TAX	39.95
							- - - - - PAYMENTS - - - - -	
							207	4/02/04
							AV	99.02
							SG	19.98
							RCPT TOT	119.00
							922	10/19/04
							AV	99.03
							SG	19.97
							RCPT TOT	119.00
41-206-2002	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	113.25
TXP#:0035283		PT OF GOV LOTS 4 & 6 (PARCEL 2) SEC 6-133-30						
STORM, TOD R & KATHY L		SECT: 6 TWP:133.0 RG:30 ACRES: 11.90						
261 VALLEY GROVE DR								
BOZEMAN MT 59718								
							EMV	30,700
							SGP TAX	22.75
							TMV	10,600
							N-HM NET	136.00
							NTC	106
							- - - - - PAYMENTS - - - - -	
							208	4/02/04
							AV	56.62
							SG	11.38
							RCPT TOT	68.00
							1238	11/29/04
							AV	56.63
							SG	11.37
							RCPT TOT	68.00
41-206-2003	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	108.27
TXP#:0049827		PT OF GOV LOTS 4 & 6 (PARCEL 3) SEC 6-133-30						
B M & M EQUITIES, LLC		SECT: 6 TWP:133.0 RG:30 ACRES: 4.00						
1284 GREEN GABLES RD								
EAST GULL LAKE MN 56401								
							EMV	44,800
							SGP TAX	21.73
							TMV	10,100
							N-HM NET	130.00
							NTC	101
							- - - - - PAYMENTS - - - - -	
							209	4/02/04
							AV	54.13
							SG	10.87
							RCPT TOT	65.00
							923	10/19/04
							AV	54.14
							SG	10.86
							RCPT TOT	65.00

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41-206-2004	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.66	
		TXP#:0049827 PT OF GOV LOTS 4,5 & 6(PARCEL 4) SEC 6-133-30				EMV 60,500	SGP TAX 29.34	
	B M & M EQUITIES, LLC	SECT: 6 TWP:133.0 RG:30 ACRES: 4.40				TMV 13,500	N-HM NET 174.00	
	1284 GREEN GABLES RD					NTC 135		
	EAST GULL LAKE MN 56401							
							PAYMENTS	
						210 4/02/04	AV 72.33	
							SG 14.67	
							RCPT TOT 87.00	
						924 10/19/04	AV 72.33	
							SG 14.67	
							RCPT TOT 87.00	
41-206-2005	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.66	
		TXP#:0049827 PT OF GOV LOTS 5 & 6 (PARCEL 5) SEC 6-133-30				EMV 60,400	SGP TAX 29.34	
	B M & M EQUITIES, LLC	SECT: 6 TWP:133.0 RG:30 ACRES: 4.80				TMV 13,500	N-HM NET 174.00	
	1284 GREEN GABLES RD					NTC 135		
	EAST GULL LAKE MN 56401							
							PAYMENTS	
						211 4/02/04	AV 72.33	
							SG 14.67	
							RCPT TOT 87.00	
						925 10/19/04	AV 72.33	
							SG 14.67	
							RCPT TOT 87.00	
41-206-2006	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 149.65	
		TXP#:0049827 PT OF GOV LOT 6 (PARCEL 6) SEC 6-133-30				EMV 62,200	SGP TAX 30.35	
	B M & M EQUITIES, LLC	SECT: 6 TWP:133.0 RG:30 ACRES: 5.40				TMV 14,000	N-HM NET 180.00	
	1284 GREEN GABLES RD					NTC 140		
	EAST GULL LAKE MN 56401							
							PAYMENTS	
						212 4/02/04	AV 74.82	
							SG 15.18	
							RCPT TOT 90.00	
						926 10/19/04	AV 74.83	
							SG 15.17	
							RCPT TOT 90.00	
41-206-2007	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.84	
		TXP#:0049827 PT OF GOV LOT 5 (PARCEL 7) SEC 6-133-30				EMV 60,300	SGP TAX 29.16	
	B M & M EQUITIES, LLC	SECT: 6 TWP:133.0 RG:30 ACRES: 5.00				TMV 13,600	N-HM NET 174.00	
	1284 GREEN GABLES RD					NTC 136		
	EAST GULL LAKE MN 56401							
							PAYMENTS	
						213 4/02/04	AV 72.42	
							SG 14.58	
							RCPT TOT 87.00	
						920 10/19/04	AV 72.42	
							SG 14.58	
							RCPT TOT 87.00	
41-206-2008	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 161.47	
		TXP#:0049827 PT OF GOV LOT 5 (PARCEL 8) SEC 6-133-30				EMV 64,900	SGP TAX 32.53	
	B M & M EQUITIES, LLC	SECT: 6 TWP:133.0 RG:30 ACRES: 7.20				TMV 15,100	N-HM NET 194.00	
	1284 GREEN GABLES RD					NTC 151		
	EAST GULL LAKE MN 56401							
							PAYMENTS	
						214 4/02/04	AV 80.73	
							SG 16.27	
							RCPT TOT 97.00	
						919 10/19/04	AV 80.74	
							SG 16.26	
							RCPT TOT 97.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-206-2009	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 392.51	
		TXP#:0033112 PT OF GOV LOT 5 (PARCEL 9) SEC 6-133-30				EMV 125,000	SGP TAX 79.49	
JOHNSON, DEREK & JO ELLEN		SECT: 6 TWP:133.0 RG:30 ACRES: 39.80				TMV 36,800	N-HM NET 472.00	
13145 25TH AVE SW						NTC 368		
PILLAGER MN 56473								
-----								
							PAYMENTS	
						215 4/02/04	AV 196.25	
							SG 39.75	
							RCPT TOT 236.00	
						918 10/19/04	AV 197.92	
							SG 40.08	
							RCPT TOT 238.00	
							BAL DUE -2.00	
-----								
41-206-2300	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 212.65	
		TXP#:0053317 PT OF GOV LOT 5, SEC 6-133-30				EMV 44,900	SGP TAX 43.35	
MORRISETTE, STEPHEN E & DON		SECT: 6 TWP:133.0 RG:30 ACRES: 37.44				TMV 19,900	N-HM NET 256.00	
18512 GREER LAKE RD						NTC 199		
CROSBY MN 56441								
-----								
							PAYMENTS	
						321 5/10/04	AV 106.32	
							SG 21.68	
							RCPT TOT 128.00	
						811 10/08/04	AV 106.33	
							SG 21.67	
							RCPT TOT 128.00	
-----								
41-206-2400	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 12.71	
		TXP#:0035926 PT OF GOV LOT 4, SEC 6-133-30				EMV 3,800	RMV TAX .09	
HIX, WILLIAM L & RENEE J		SECT: 6 TWP:133.0 RG:30 ACRES: 2.07				TMV 1,200	RES CR 4.80	
12211 43RD AVE SW						RMV 1,200	HSTD NET 8.00	
PILLAGER MN 56473						NTC 12		
MORRISETTE, STEPHEN E & DON								
-----								
							BAL DUE 8.00	
-----								
41-206-3100	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 145.34	
		TXP#:0035926 W1/2 OF NE SW, SEC 6-133-30				EMV 31,800	RMV TAX 1.06	
HIX, WILLIAM L & RENEE J		SECT: 6 TWP:133.0 RG:30 ACRES: 20.08				TMV 13,600	RES CR 54.40	
12211 43RD AVE SW						RMV 13,600	HSTD NET 92.00	
PILLAGER MN 56473						NTC 136		
MORRISETTE, STEPHEN E & DON								
-----								
							BAL DUE 92.00	
-----								
41-206-3101	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 237.08	PTR 150.00
		TXP#:0035926 NE1/4 OF NE SW, SEC 6-133-30				EMV 35,400	RMV TAX 1.72	
HIX, WILLIAM L & RENEE J		SECT: 6 TWP:133.0 RG:30 ACRES: 10.03				TMV 22,200	RES CR 88.80	
12211 43RD AVE SW						RMV 22,200	HSTD NET 150.00	
PILLAGER MN 56473						NTC 222	SA 99891 66.00	
							NET+SPEC 216.00	
							BAL DUE 216.00	
-----								
41-206-3102	RE	041-0116-00-00-00-00 000 000 0000000				200/000/000 0	TC TAX 117.31	
		TXP#:0049831 SE1/4 OF NE SW, SEC 6-133-30				EMV 25,000	RMV TAX .69	
OLSON, JULIE		SECT: 6 TWP:133.0 RG:30 ACRES: 10.08				TMV 8,700	N-HM NET 118.00	
10012 EAST RIVER RD						RMV 8,700		
COON RAPIDS MN 55433						NTC 109		
-----								
							PAYMENTS	
						209 4/19/04	AV 118.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-206-3200	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 172.84	
TXP#:0053317		GOV LOT 7 LESS NE1/4 THRF, SEC 6-133-30				EMV 39,000	SGP TAX 35.16	
MORRISETTE, STEPHEN E & DON		SECT: 6 TWP:133.0 RG:30 ACRES: 34.89				TMV 16,200	N-HM NET 208.00	
18512 GREER LAKE RD		NTC 162						
CROSBY MN 56441		-----						
							PAYMENTS	
322 5/10/04							AV 86.42	
							SG 17.58	
							RCPT TOT 104.00	
810 10/08/04							AV 86.42	
							SG 17.58	
							RCPT TOT 104.00	
41-206-3201	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.01	
TXP#:0049830		NE1/4 OF GOV LOT 7, SEC 6-133-30 & EASEMENT				EMV 31,700	SGP TAX 19.99	
HIX, JOSEPH		SECT: 6 TWP:133.0 RG:30 ACRES: 11.74				TMV 9,200	N-HM NET 118.00	
18512 GREER LAKE RD		NTC 92						
CROSBY MN 56441		-----						
							PAYMENTS	
224 4/29/04							AV 98.00	
							SG 20.00	
							RCPT TOT 118.00	
41-206-3300	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.01	
TXP#:0053317		GOV LOT 8 LESS SW1/4 THRF, SEC 6-133-30				EMV 33,400	SGP TAX 19.99	
MORRISETTE, STEPHEN E & DON		SECT: 6 TWP:133.0 RG:30 ACRES: 34.26				TMV 9,200	N-HM NET 118.00	
18512 GREER LAKE RD		NTC 92						
CROSBY MN 56441		-----						
							PAYMENTS	
320 5/10/04							AV 49.00	
							SG 10.00	
							RCPT TOT 59.00	
809 10/08/04							AV 49.01	
							SG 9.99	
							RCPT TOT 59.00	
41-206-3301	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 379.24	PTR 240.00
TXP#:0049829		SW1/4 OF GOV LOT 8, SEC 6-133-30				EMV 59,400	RMV TAX 2.76	
RAGER, JODY		SECT: 6 TWP:133.0 RG:30 ACRES: 11.30				TMV 35,500	RES CR 142.00	
4468 BEAVER DAM RD SW		RMV 35,500 HSTD NET 240.00						
PILLAGER MN 56473		NTC 355 SA 99891 66.00						
							NET+SPEC 306.00	
							BAL DUE 306.00	
41-206-3400	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 108.27	
TXP#:0053317		PT OF SE SW, SEC 6-133-30				EMV 20,500	SGP TAX 21.73	
MORRISETTE, STEPHEN E & DON		SECT: 6 TWP:133.0 RG:30 ACRES: 25.51				TMV 10,100	N-HM NET 130.00	
18512 GREER LAKE RD		NTC 101						
CROSBY MN 56441		-----						
							PAYMENTS	
319 5/10/04							AV 54.13	
							SG 10.87	
							RCPT TOT 65.00	
812 10/08/04							AV 54.14	
							SG 10.86	
							RCPT TOT 65.00	

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41-206-3401	RE	041-0116-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 721.55 EMV 91,900 RMV TAX 5.25	PTR 410.00
		TXP#:0035589 PART OF SW1/4, SEC 6-133-30				TMV 67,700	RES CR 270.80	
SAWYER, ROBERT J		SECT: 6 TWP:133.0 RG:30 ACRES: 15.00				RMV 67,700	HSTD NET 456.00	
4364 BEAVER DAM RD SW						NTC 677	SA 99891 66.00	
PILLAGER, MN 56473-9721							NET+SPEC 522.00	
							- - - - PAYMENTS - - - -	
				305 5/07/04		AV	228.00	
						01 99891	33.00	
						RCPT TOT	261.00	
				705 9/29/04		AV	228.00	
						01 99891	33.00	
						RCPT TOT	261.00	
41-206-4100	RE	041-0116-00-00-00-00	000 000	0000000		542/000/000 0		
		TXP#:0022318 NE SE						
STATE OF MINNESOTA		SECT: 6 TWP:133.0 RG:30 ACRES: 40.74				101/000/000 1	TC TAX 760.84	PTR 378.00
41-206-4200	RE	041-0116-00-00-00-00	000 000	0000000		EMV 106,900	RMV TAX 4.36	
		TXP#:0025523 NW SE				TMV 83,700	RES CR 224.40	
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0 RG:30 ACRES: 40.47				RMV 56,100	AGRI CR 82.80	
12266 43RD AVE SW						NTC 713	HSTD NET 458.00	
PILLAGER MN 56473-9722							SA 99891 66.00	
							NET+SPEC 524.00	
							- - - - PAYMENTS - - - -	
				324 5/11/04		AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
				923 10/19/04		AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
41-206-4300	RE	041-0116-00-00-00-00	000 000	0000000		101/000/000 1	TC TAX 49.80	
		TXP#:0025523 SW SE				EMV 16,000	AGRI CR 25.80	
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0 RG:30 ACRES: 40.78				TMV 8,600	HSTD NET 24.00	
12266 43RD AVE SW						NTC 47		
PILLAGER MN 56473-9722								
							- - - - PAYMENTS - - - -	
				325 5/11/04		AV	24.00	
41-206-4400	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 189.47	
		TXP#:0044586 PT OF SE1/4 OF SE1/4, SEC 6-133-30				EMV 33,000	SGP TAX 38.53	
ABSOLUTE CAPITAL CORPORATIO		SECT: 6 TWP:133.0 RG:30 ACRES: 30.00				TMV 17,700	N-HM NET 228.00	
2501 LEATHERWOOD LANE SW						NTC 177		
PO BOX 290								
PINE RIVER MN 56474								
							- - - - PAYMENTS - - - -	
				203 4/22/04		AV	189.46	
						SG	38.54	
						RCPT TOT	228.00	
				343 5/14/04		AV	94.73	
						SG	19.27	
						RCPT TOT	114.00	
				344 5/14/04		AV	94.72	
						SG	19.28	
						RCPT TOT	114.00	
				805883 6/14/04		AV	-189.44	
						SG	-38.56	
						RCPT TOT	-228.00	
41-206-4401	RE	041-0116-00-00-00-00	000 000	0000000		101/000/000 1	TC TAX 9.70	
		TXP#:0025523 S1/2 OF SW SE (TRACT A) & EASEMENT				EMV 4,800	AGRI CR 5.70	
WILSON, HERBERT L & GERALDY		SECT: 6 TWP:133.0 RG:30 ACRES: 5.00				TMV 1,900	HSTD NET 4.00	
12266 43RD AVE SW						NTC 10		
PILLAGER MN 56473-9722								
							- - - - PAYMENTS - - - -	
				326 5/11/04		AV	4.00	

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=====								
41-206-4402	RE	041-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 33.44	
						EMV 5,800	SGP TAX 6.56	
						TMV 3,100	N-HM NET 40.00	
						NTC 31		
							PAYMENTS	
						218 5/04/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
							TC TAX 66.71	
							EMV 19,900	RMV TAX .49
							TMV 6,300	RES CR 25.20
							RMV 6,300	HSTD NET 42.00
							NTC 63	
							PAYMENTS	
						315 5/18/04	AV 42.00	
							TC TAX 79.54	
							EMV 18,900	RMV TAX .46
							TMV 5,900	N-HM NET 80.00
							RMV 5,900	
							NTC 74	
							PAYMENTS	
						338 5/13/04	AV 80.00	
							TC TAX 21.84	
							EMV 9,200	RMV TAX .16
							TMV 2,100	N-HM NET 22.00
							RMV 2,100	
							NTC 21	
							PAYMENTS	
						315 5/05/04	AV 22.00	
							715 5/10/04	AV 22.00
							805884 6/14/04	AV -22.00
41-207-1103	RE	041-0116-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 81.53	
						EMV 19,400	RMV TAX .47	
						TMV 6,100	N-HM NET 82.00	
						RMV 6,100		
						NTC 76		
							PAYMENTS	
						336 5/13/04	AV 82.00	
							TC TAX 77.55	
							EMV 18,500	RMV TAX .45
							TMV 5,800	N-HM NET 78.00
							RMV 5,800	
							NTC 73	
							PAYMENTS	
						703 9/14/04	AV 78.00	P&I 4.29
							RCPT TOT 78.00	PEN 4.29
							TC TAX 85.50	
							EMV 20,400	RMV TAX .50
							TMV 6,400	N-HM NET 86.00
							RMV 6,400	
							NTC 80	
							PAYMENTS	
						234 4/23/04	AV 43.00	
							810 10/14/04	AV 43.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-207-1106	RE	041-0116-00-00-00-00	000	000	0000082	200/000/000 0	TC TAX 81.53	
TXP#:0051619		W1/2 OF SE OF NE NE, SEC 7-133-30						
KRUCHTEN, MIKE & JAMI		SECT: 7 TWP:133.0 RG:30 ACRES: 5.09						
4145 PILLAGER CREEK DR SW		RMV 19,400 RMV TAX .47						
PILLAGER MN 56473		TMV 6,100 N-HM NET 82.00						
		RMV 6,100						
		NTC 76						
		PAYMENTS						
		716 5/10/04 AV 41.00						
		1502 10/08/04 AV 41.00						
41-207-1107	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 64.50	
TXP#:0049729		E1/2 OF SW OF NE NE, SEC 7-133-30						
MCPHERSON, SUSAN L & BROOK		SECT: 7 TWP:133.0 RG:30 ACRES: 5.09						
12496 43RD AVE SW		EMV 19,400 RMV TAX .47						
PILLAGER MN 56473		TMV 6,100 RES CR 20.97						
		RMV 6,100 HSTD NET 44.00						
		NTC 61						
		PAYMENTS						
		316 5/18/04 AV 44.00						
41-207-1108	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 824.00	
TXP#:0052240		S1/2 OF E1/2 OF NW1/4 OF NE1/4 (PARCEL A),						
LINDQUIST, JEFF S		SEC 7-133-30						
1350 REANEY AVE		RMV 77,300 SA 99891 66.00						
ST PAUL MN 55106		NTC 773 NET+SPEC 896.00						
		PAYMENTS						
		602 7/06/04 AV 415.00 P&I 37.35						
		01 99891 33.00 P&I 2.97						
		RCPT TOT 448.00 PEN 40.32						
		1503 10/08/04 AV 415.00						
		01 99891 33.00						
		RCPT TOT 448.00						
41-207-1200	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 137.20	
TXP#:0043735		N1/2 OF NW NE LESS N 525FT OF W 400 FT THRF,						
GROUP ELEVEN EQUITIES, INC		SEC 7-133-30						
C/O JERRY & SHAWNA FUHRER		SECT: 7 TWP:133.0 RG:30 ACRES: 15.50						
BOX 290		RMV 27,400 RMV TAX .80						
PINE RIVER MN 56474		TMV 10,300 N-HM NET 138.00						
		RMV 10,300						
		NTC 129						
		PAYMENTS						
		337 5/13/04 AV 138.00						
41-207-1201	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,461.37	
TXP#:0050061		N175 FT OF W400 FT OF NW NE						
GIFFERSON, LYLE E & MAXINE		SECT: 7 TWP:133.0 RG:30 ACRES: 1.61						
2715 GREEN BASS LAKE LN		EMV 137,000 RMV TAX 10.63						
NISSWA MN 56468		TMV 137,000 N-HM NET 1,472.00						
		RMV 137,000 SA 99891 66.00						
		NTC 1,370 NET+SPEC 1,538.00						
		PAYMENTS						
		323 5/05/04 AV 736.00						
		01 99891 33.00						
		RCPT TOT 769.00						
		860 10/04/04 AV 736.00						
		01 99891 33.00						
		RCPT TOT 769.00						
41-207-1202	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,086.78	PTR 814.00
TXP#:0052816		S175 FT OF N350 FT OF W400 FT OF NW NE						
WELLS FARGO HOME MTGE, INC		SECT: 7 TWP:133.0 RG:30 ACRES: 1.61						
3476 STATEVIEW BLVD MAC #X7		EMV 108,500 RMV TAX 7.91						
FORT MILL SC 29715		TMV 101,900 RES CR 280.69						
		RMV 101,900 HSTD NET 814.00						
		NTC 1,019 SA 99891 66.00						
		NET+SPEC 880.00						
		PAYMENTS						
		603 7/22/04 AV 814.00 P&I 20.35						
		01 99891 66.00 P&I 1.65						
		RCPT TOT 880.00 PEN 22.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-207-1203	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX	439.60
TXP#:0048902		S 175 FT OF N 525 FT OF W 400 FT OF NW NE,				EMV	71,100 RMV TAX	3.20
MORTGAGE ELECTRONIC REGISTR		SEC 7-133-30				TMV	41,200 RES CR	164.80
SYSTEMS, INC		SECT: 7 TWP:133.0 RG:30 ACRES: 1.61				RMV	41,200 HSTD NET	278.00
C/O COUNTRYWIDE HOME LONES,						NTC	412 SA 99891	66.00
7105 CORPORATE DR							NET+SPEC	344.00
PLANO TX 75024								
							PAYMENTS	
		306 5/07/04				AV	139.00	
						01 99891	33.00	
						RCPT TOT	172.00	
		706 9/29/04				AV	139.00	
						01 99891	33.00	
						RCPT TOT	172.00	
41-207-1204	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	686.20
TXP#:0049729		S1/2 OF NW NE LESS N1/2 THRF, SEC 7-133-30				EMV	132,500 RMV TAX	5.00
MCPHERSON, SUSAN L & BROOK		SECT: 7 TWP:133.0 RG:30 ACRES: 10.05				TMV	64,300 RES CR	257.20
12496 43RD AVE SW						RMV	64,300 HSTD NET	434.00
PILLAGER MN 56473						NTC	643 SA 99891	66.00
							NET+SPEC	500.00
							PAYMENTS	
		317 5/18/04				AV	217.00	
						01 99891	33.00	
						RCPT TOT	250.00	
		942 10/21/04				AV	217.00	P&I 4.34
						01 99891	33.00	P&I .66
						RCPT TOT	250.00	PEN 5.00
41-207-1205	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	73.57
TXP#:0007411		PART OF NW1/4 OF NE1/4, SEC 7-133-30				EMV	9,000 RMV TAX	.43
FUHRER, JERRY		SECT: 7 TWP:133.0 RG:30 ACRES: 2.28				TMV	5,400 N-HM NET	74.00
P O BOX 290						RMV	5,400	
PINE RIVER, MN 56474						NTC	68	
							PAYMENTS	
		300 5/13/04				AV	74.00	
41-207-1206	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	89.48
TXP#:0050481		PT OF NW1/4 OF NE1/4, SEC 7-133-30				EMV	11,200 RMV TAX	.52
BARTHEL, MELODY		SECT: 7 TWP:133.0 RG:30 ACRES: 2.79				TMV	6,600 N-HM NET	90.00
204 NW 6TH ST						RMV	6,600	
BRAINERD MN 56401						NTC	83	
SROCK, BETTY L								
							PAYMENTS	
		356 5/12/04				AV	90.00	
41-207-1207	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	67.60
TXP#:0007411		PT OF NW1/4 OF NE1/4, SEC 7-133-30				EMV	8,700 RMV TAX	.40
FUHRER, JERRY		SECT: 7 TWP:133.0 RG:30 ACRES: 2.20				TMV	5,100 N-HM NET	68.00
P O BOX 290						RMV	5,100	
PINE RIVER, MN 56474						NTC	64	
							PAYMENTS	
		301 5/13/04				AV	68.00	
41-207-1208	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	93.46
TXP#:0054220		PT OF NW1/4 OF NE1/4, SEC 7-133-30				EMV	12,100 RMV TAX	.54
CARLSON, DONALD & COLEEN K		SECT: 7 TWP:133.0 RG:30 ACRES: 2.88				TMV	7,000 N-HM NET	94.00
12422 - 43RD AVE SW						RMV	7,000	
PILLAGER MN 56473						NTC	88	
FUHRER, JERRY								
							PAYMENTS	
		302 5/13/04				AV	94.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-207-1303	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 59.56	
		TXP#:0045766 PT OF SW NE, SEC 7-133-30				EMV 22,800	RMV TAX .44	
BERNDT, ANTHONY H		SECT: 7 TWP:133.0 RG:30 ACRES: 10.80				TMV 5,600	N-HM NET 60.00	
5850 HWY 210 W						RMV 5,600		
BAXTER, MN 56425						NTC 56		
							BAL DUE 60.00	
41-207-1304	RE	041-0116-00-00-00-00 000 000 00000000				201/201/000 0	TC TAX 1,441.50	
		TXP#:0001783 PT OF SW NE				EMV 135,000	RMV TAX 10.50	
BENTFIELD, SHIRLEY M		SECT: 7 TWP:133.0 RG:30 ACRES: 10.09				TMV 135,000	N-HM NET 1,452.00	
13423 ARROWWOOD DR						RMV 135,000	SA 99891 66.00	
BAXTER MN 56425						NTC 1,350	NET+SPEC 1,518.00	
							----- PAYMENTS -----	
						303 5/07/04	AV 726.00	
							01 99891 33.00	
							RCPT TOT 759.00	
						856 10/06/04	AV 726.00	
							01 99891 33.00	
							RCPT TOT 759.00	
41-207-1305	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,042.88	PTR 766.00
		TXP#:0046640 NW1/4 OF NW1/4 OF SW1/4 OF NE1/4, SEC 7-133-30				EMV 97,700	RMV TAX 7.59	
KRALL, BRADLEY J & JENNIFER		SECT: 7 TWP:133.0 RG:30 ACRES: 2.51				TMV 97,700	RES CR 284.47	
12516 43RD AVE SW						RMV 97,700	HSTD NET 766.00	
PILLAGER MN 56473						NTC 977	SA 99891 66.00	
							NET+SPEC 832.00	
							----- PAYMENTS -----	
						337 5/14/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						1611 12/30/04	AV 383.00	P&I 30.64
							01 99891 33.00	P&I 2.64
							RCPT TOT 416.00	PEN 33.28
41-207-1306	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,084.97	PTR 812.00
		TXP#:0047472 PT OF SW1/4 OF NE1/4, SEC 7-133-30				EMV 114,300	RMV TAX 7.90	
FRIIS, TIMOTHY		SECT: 7 TWP:133.0 RG:30 ACRES: 7.50				TMV 101,700	RES CR 280.87	
12528 43RD AVE SW						RMV 101,700	HSTD NET 812.00	
PILLAGER MN 56473						NTC 1,017	SA 99891 66.00	
							NET+SPEC 878.00	
							----- PAYMENTS -----	
						836 5/10/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
						1279 10/13/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
41-207-1307	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,466.15	PTR 1,228.00
		TXP#:0035812 PT OF SW1/4 OF NE1/4 & EASEMENT				EMV 138,000	RMV TAX 10.68	
BERNDT, BRENDA LYNN		SECT: 7 TWP:133.0 RG:30 ACRES: 9.62				TMV 137,300	RES CR 248.83	
4218 KILLDEER LANE SW						RMV 137,300	HSTD NET 1,228.00	
PO BOX 146						NTC 1,373	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 1,294.00	
							----- PAYMENTS -----	
						706 9/10/04	AV 42.98	
							01 99891 2.31	
							RCPT TOT 45.29	
						715 9/02/04	AV 1,185.02	P&I 42.98
							01 99891 63.69	P&I 2.31
							RCPT TOT 1,248.71	PEN 45.29



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-207-2101	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,357.94	PTR 1,104.00
TXP#:0047311		E462 FT OF NE NW				EMV 130,200	RMV TAX 9.89	
DOBSON, PENELOPE J		SECT: 7 TWP:133.0 RG:30 ACRES: 13.99				TMV 127,300	RES CR 257.83	
12423 43RD AVE SW						RMV 127,300	HSTD NET 1,110.00	
PILLAGER MN 56473						NTC 1,273	SA 99891 66.00	
							NET+SPEC 1,176.00	
----- PAYMENTS -----								
359 5/18/04						AV	555.00	
						01 99891	33.00	
						RCPT TOT	588.00	
1615 12/29/04						AV	555.00	P&I 44.40
						01 99891	33.00	P&I 2.64
						RCPT TOT	588.00	PEN 47.04
						TC TAX	1,213.24	PTR 952.00
						EMV 113,700	RMV TAX 8.83	
41-207-2102		041-0116-00-00-00-00 000 000 0000082				TMV 113,700	RES CR 270.07	
TXP#:0030950		N330 FT OF W462 FT OF NE NW				RMV 113,700	HSTD NET 952.00	
MANSKA, LESTER E & JUDITH L		SECT: 7 TWP:133.0 RG:30 ACRES: 3.50				NTC 1,137	SA 99891 66.00	
4375 BEAVER DAM RD SW							NET+SPEC 1,018.00	
PILLAGER MN 56473							----- PAYMENTS -----	
426 4/29/04						AV	476.00	
						01 99891	33.00	
						RCPT TOT	509.00	
1504 10/08/04						AV	476.00	
						01 99891	33.00	
						RCPT TOT	509.00	
						TC TAX	820.03	
41-207-2103		041-0116-00-00-00-00 000 000 00000004				EMV 82,300	RMV TAX 5.97	
TXP#:0048252		THAT PT OF NE1/4 OF NW1/4 LYG S OF N996.94 FT				TMV 76,800	N-HM NET 826.00	
SIROIS, ROBERT J & TERESA L		& W OF E825 FT THRF & S333.47 FT OF N663.47				RMV 76,800	SA 99891 66.00	
11234 NEW SULPHAR SPRINGS R		FT OF W363 FT OF E825 FT OF NE NW				NTC 768	NET+SPEC 892.00	
SAN ANTONIO TX 78263		SECT: 7 TWP:133.0 RG:30 ACRES: 13.19					----- PAYMENTS -----	
216 3/15/04						AV	826.00	
						01 99891	66.00	
						RCPT TOT	892.00	
						TC TAX	43.68	
41-207-2104		041-0116-00-00-00-00 000 000 00000000				EMV 14,200	RMV TAX .32	
TXP#:0049336		PT OF NE1/4 OF NW1/4				TMV 4,100	N-HM NET 44.00	
HANSON, AMY N L & GARY A		SECT: 7 TWP:133.0 RG:30 ACRES: 3.81				RMV 4,100		
7723 14TH AVE NE						NTC 41		
SEATTLE WA 98115							----- PAYMENTS -----	
223 4/29/04						AV	44.00	
						TC TAX	166.79	
41-207-2105		041-0116-00-00-00-00 000 000 00000000				EMV 25,800	RMV TAX 1.21	
TXP#:0048252		PT OF NE1/4 OF NW1/4, SEC 7-133-30 & EASEMENT				TMV 15,600	N-HM NET 168.00	
SIROIS, ROBERT J & TERESA L		SECT: 7 TWP:133.0 RG:30 ACRES: 2.76				RMV 15,600		
11234 NEW SULPHAR SPRINGS R						NTC 156		
SAN ANTONIO TX 78263							----- PAYMENTS -----	
801 10/14/04						AV	168.00	P&I 10.08
						RCPT TOT	168.00	PEN 10.08
						TC TAX	224.00	
41-207-2201		041-0116-00-00-00-00 000 000 00000000				EMV 53,000	N-HM NET 224.00	
TXP#:0053307		E24.72 ACS OF GOV LOT 1, SEC 7-133-30				TMV 20,900		
LODERMEIER, JAKIE		SECT: 7 TWP:133.0 RG:30 ACRES: 24.72				NTC 209		
15 TRUSSEL AVE N							----- PAYMENTS -----	
1319 12/06/04						AV	224.00	P&I 26.88
						RCPT TOT	224.00	PEN 26.88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-207-2202	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 316.11	
						EMV 44,400	SGP TAX 63.89	
						TMV 29,600	N-HM NET 380.00	
						NTC 296	SA 99891 66.00	
							NET+SPEC 446.00	
-----								
							PAYMENTS	
						317 5/14/04	AV 158.05	
							SG 31.95	
							01 99891 33.00	
							RCPT TOT 223.00	
						808 10/15/04	AV 158.06	
							SG 31.94	
							01 99891 33.00	
							RCPT TOT 223.00	
41-207-2301	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 274.00	
						EMV 56,100	RMV TAX 2.00	
						TMV 25,600	N-HM NET 276.00	
						RMV 25,600		
						NTC 256		
-----								
							PAYMENTS	
						301 5/17/04	AV 50.00	
						400 6/08/04	AV 46.00	P&I 4.00
							RCPT TOT 46.00	PEN 4.00
						703 8/09/04	AV 180.00	P&I 4.20
							RCPT TOT 180.00	PEN 4.20
41-207-2400	RE	041-0116-00-00-00-00 000 000 00000000				201/201/000 0	TC TAX 771.18	
						EMV 97,700	RMV TAX 5.62	
						TMV 72,300	RES CR 208.80	
						RMV 72,300	N-HM NET 568.00	
						NTC 723	SA 99891 66.00	
							NET+SPEC 634.00	
-----								
							PAYMENTS	
						303 5/17/04	AV 179.18	
							01 99891 20.82	
							RCPT TOT 200.00	
						401 6/08/04	AV 82.42	P&I 7.17
							01 99891 9.58	P&I .83
							RCPT TOT 92.00	PEN 8.00
						704 8/09/04	AV 306.40	P&I 2.24
							01 99891 35.60	P&I .26
							RCPT TOT 342.00	PEN 2.50
41-207-2401	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 268.45	PTR 170.00
						EMV 26,700	RMV TAX 1.95	
						TMV 25,100	RES CR 100.40	
						RMV 25,100	HSTD NET 170.00	
						NTC 251	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
							PAYMENTS	
						1339 12/10/04	AV 170.00	P&I 13.60
							01 99891 66.00	P&I 5.28
							RCPT TOT 236.00	PEN 18.88
41-207-2402	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 218.41	
						EMV 23,900	RMV TAX 1.59	
						TMV 20,500	N-HM NET 220.00	
						RMV 20,500	SA 99891 66.00	
						NTC 205	NET+SPEC 286.00	
							BAL DUE	286.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-207-2403	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	27.80	
		TXP#:0050256				EMV	10,000 RMV TAX	.20	
MONKMAN, JAMES A & LINDA						TMV	2,600 N-HM NET	28.00	
6130 NEWPORT DR, APT 4101						RMV	2,600		
FORT WORTH TX 76132						NTC	26		
							BAL DUE	28.00	
41-207-3100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	248.00	
		TXP#:0025944				EMV	40,300 N-HM NET	248.00	
YATES, CAROL						TMV	23,200		
2118 WHIPPORWILL						NTC	232		
PORTAGE, IN 46368									
							PAYMENTS		
						442	6/07/04 AV	248.00 P&I	9.92
							RCPT TOT	248.00 PEN	9.92
41-207-3200	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	1,028.00	
		TXP#:0018729				EMV	102,600 N-HM NET	1,028.00	
POTLATCH CORP						TMV	96,300		
P O BOX 504						NTC	963		
CLOQUET, MN 55720-0504									
							PAYMENTS		
						301	5/17/04 AV	514.00	
						846	10/18/04 AV	514.00	
41-207-3400	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	330.00	
		TXP#:0025944				EMV	53,300 N-HM NET	330.00	
YATES, CAROL						TMV	30,900		
2118 WHIPPORWILL						NTC	309		
PORTAGE, IN 46368									
							PAYMENTS		
						441	6/07/04 AV	330.00 P&I	13.20
							RCPT TOT	330.00 PEN	13.20
41-207-4201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	424.91	
		TXP#:0007871				EMV	69,700 RMV TAX	3.09	
GILLSON, RICHARD D & TAMARA						TMV	39,800 HSTD NET	428.00	
4185 STATE 210 SW						RMV	39,800		
PILLAGER, MN 56473						NTC	398		
							PAYMENTS		
						356	5/18/04 AV	428.00	
41-207-4202	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	311.73	
		TXP#:0000175				EMV	30,800 RMV TAX	2.27	
ACKERSON, JESS C						TMV	29,200 N-HM NET	314.00	
4026 LAKE PLACID BLVD SW						RMV	29,200 SA 99891	66.00	
PILLAGER MN 56473						NTC	292 NET+SPEC	380.00	
							PAYMENTS		
						304	5/06/04 AV	157.00	
							01 99891	33.00	
							RCPT TOT	190.00	
						851	10/11/04 AV	157.00	
							01 99891	33.00	
							RCPT TOT	190.00	
41-207-4204	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	85.38	
		TXP#:0051409				EMV	9,600 RMV TAX	.62	
MUDGETT, STEVEN W & JESSICA						TMV	8,000 RES CR	32.00	
12668 - 43RD AVE SW						RMV	8,000 HSTD NET	54.00	
PILLAGER MN 56473						NTC	80		
							PAYMENTS		
						129	3/25/04 AV	54.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-207-4302	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,011.81	PTR 768.00
						EMV 94,900	RMV TAX 7.36	
						TMV 94,900	RES CR 251.17	
						RMV 94,900	HSTD NET 768.00	
						NTC 949	SA 99891 66.00	
							NET+SPEC 834.00	
							----- PAYMENTS -----	
						357 5/18/04	AV 768.00	
							01 99891 66.00	
							RCPT TOT 834.00	
41-207-4303	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 16.29	
						EMV 1,900	RMV TAX .11	
						TMV 1,600	RES CR 6.40	
						RMV 1,600	HSTD NET 10.00	
						NTC 16		
							----- PAYMENTS -----	
						106 3/23/04	AV 10.00	
							01 99891 790.24	
							RCPT TOT 5.76	
41-207-4402	RE	041-0116-00-00-00-00	000	000	00000004	201/000/000 0	TC TAX 790.24	
						EMV 92,400	RMV TAX 5.76	
						TMV 74,100	N-HM NET 796.00	
						RMV 74,100	SA 99891 66.00	
						NTC 741	NET+SPEC 862.00	
							----- PAYMENTS -----	
						217 3/15/04	AV 796.00	
							01 99891 66.00	
							RCPT TOT 862.00	
41-207-4403	RE	041-0116-00-00-00-00	000	000	00000082	201/201/000 1	TC TAX 1,919.58	PTR 1,380.00
						EMV 180,500	RMV TAX 13.98	
						TMV 179,800	RES CR 221.56	
						RMV 179,800	HSTD NET 1,712.00	
						NTC 1,798	SA 99891 66.00	
							NET+SPEC 1,778.00	
							----- PAYMENTS -----	
						139 3/29/04	AV 856.00	
							01 99891 33.00	
							RCPT TOT 889.00	
						302 5/26/04	AV 856.00	
							01 99891 33.00	
							RCPT TOT 889.00	
41-207-4404	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 158.84	
						EMV 18,600	RMV TAX 1.16	
						TMV 14,900	N-HM NET 160.00	
						RMV 14,900		
						NTC 149		
							----- PAYMENTS -----	
						231 4/05/04	AV 160.00	
							01 99891 91.33	
							RCPT TOT .67	
41-207-4405	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 91.33	
						EMV 10,700	RMV TAX .67	
						TMV 8,600	N-HM NET 92.00	
						RMV 8,600		
						NTC 86		
							----- PAYMENTS -----	
						131 3/25/04	AV 92.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-208-1103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,393.90	PTR 1,168.00
		TXP#:0032990 N500 FT OF E300 FT OF NE NE				EMV 135,100 RMV TAX	10.15	
		RHETT, ELBERT L & KIMBERLY SECT: 8 TWP:133.0 RG:30 ACRES: 3.44				TMV 130,700 RES CR	236.05	
		12400 37TH AVE SW				RMV 130,700 HSTD NET	1,168.00	
		PILLAGER, MN 56473				NTC 1,307 SA 99891	66.00	
						NET+SPEC	1,234.00	
						- - - - PAYMENTS - - - -		
						351 5/11/04 AV	584.00	
						01 99891	33.00	
						RCPT TOT	617.00	
						853 10/11/04 AV	584.00	
						01 99891	33.00	
						RCPT TOT	617.00	
41-208-1104	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	84.00	
		TXP#:0033401 NE NE EXC N500 FT OF E300 FT THRF				EMV 24,900 HSTD NET	84.00	
		WHITE, JACK S & REBECCA A SECT: 8 TWP:133.0 RG:30 ACRES: 38.34				TMV 14,100		
		12762 COUNTY 1 SW				NTC 78		
		PILLAGER MN 56473				- - - - PAYMENTS - - - -		
		WHITE, GERALDINE				231 5/04/04 AV	42.00	
						1036 11/12/04 AV	42.00	
41-208-1200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	74.00	
		TXP#:0033401 NW NE				EMV 21,700 HSTD NET	74.00	
		WHITE, JACK S & REBECCA A SECT: 8 TWP:133.0 RG:30 ACRES: 41.49				TMV 12,600		
		12762 COUNTY 1 SW				NTC 69		
		PILLAGER MN 56473				- - - - PAYMENTS - - - -		
		WHITE, GERALDINE				230 5/04/04 AV	37.00	
						1035 11/12/04 AV	37.00	
41-208-1300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	102.00	
		TXP#:0033401 SW NE				EMV 28,200 HSTD NET	102.00	
		WHITE, JACK S & REBECCA A SECT: 8 TWP:133.0 RG:30 ACRES: 41.32				TMV 17,200		
		12762 COUNTY 1 SW				NTC 95		
		PILLAGER MN 56473				- - - - PAYMENTS - - - -		
		WHITE, GERALDINE				229 5/04/04 AV	51.00	
						1034 11/12/04 AV	51.00	
41-208-1400	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	60.00	
		TXP#:0033401 SE NE				EMV 18,300 HSTD NET	60.00	
		WHITE, JACK S & REBECCA A SECT: 8 TWP:133.0 RG:30 ACRES: 41.60				TMV 10,200		
		12762 COUNTY 1 SW				NTC 56		
		PILLAGER MN 56473				- - - - PAYMENTS - - - -		
		WHITE, GERALDINE				228 5/04/04 AV	30.00	
						1033 11/12/04 AV	30.00	
41-208-2100	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	991.57	PTR 576.00
		TXP#:0045544 E1320 FT OF N660 FT OF S1645 FT OF NW,				EMV 134,700 RMV TAX	7.22	
		DILLENBURG, SCOTT D & LESIE SEC 8-133-30				TMV 92,900 RES CR	288.79	
		MATTSON SECT: 8 TWP:133.0 RG:30 ACRES: 20.00				RMV 92,900 HSTD NET	710.00	
		12481 COUNTY 1 SW				NTC 929 SA 99891	66.00	
		PILLAGER MN 56473				NET+SPEC	776.00	
						- - - - PAYMENTS - - - -		
						837 5/10/04 AV	355.00	
						01 99891	33.00	
						RCPT TOT	388.00	
						1280 10/13/04 AV	355.00	
						01 99891	33.00	
						RCPT TOT	388.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-208-2101	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 2,438.55	PTR 1,456.00
		TXP#:0018843 NW EXC E1320 FT OF N660 FT OF S1645 FT				EMV 360,700	RMV TAX 12.20	
PUETZ, DAVID M & MARGIE P		THRF, SEC 8-133-30				TMV 286,700	RES CR 231.10	
12455 COUNTY ROAD 1 SW		SECT: 8 TWP:133.0 RG:30 ACRES: 143.88				RMV 157,000	AGRI CR 337.65	
PILLAGER, MN 56473-9521						NTC 2,285	HSTD NET 1,882.00	
							SA 99891 66.00	
							NET+SPEC 1,948.00	
							----- PAYMENTS -----	
						322 5/06/04	AV 941.00	
							01 99891 33.00	
							RCPT TOT 974.00	
						618 8/24/04	AV 941.00	
							01 99891 33.00	
							RCPT TOT 974.00	
41-208-3100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 114.00	
		TXP#:0033401 NE SW				EMV 32,500	HSTD NET 114.00	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 40.57				TMV 19,500		
12762 COUNTY 1 SW						NTC 107		
PILLAGER MN 56473							----- PAYMENTS -----	
						227 5/04/04	AV 57.00	
						1032 11/12/04	AV 57.00	
41-208-3200	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 112.00	
		TXP#:0033401 NW SW				EMV 30,700	HSTD NET 112.00	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 40.86				TMV 18,900		
12762 COUNTY 1 SW						NTC 104		
PILLAGER MN 56473							----- PAYMENTS -----	
						226 5/04/04	AV 56.00	
						1031 11/12/04	AV 56.00	
41-208-3300	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 116.00	
		TXP#:0033401 SW SW				EMV 32,300	HSTD NET 116.00	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 40.40				TMV 19,900		
12762 COUNTY 1 SW						NTC 109		
PILLAGER MN 56473							----- PAYMENTS -----	
						225 5/04/04	AV 58.00	
						1030 11/12/04	AV 58.00	
41-208-3401	RE	041-0116-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 280.60	
		TXP#:0033401 PT OF SE SW				EMV 44,600	RMV TAX 1.40	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 32.65				TMV 33,000	HSTD NET 282.00	
12762 COUNTY 1 SW						RMV 18,000		
PILLAGER MN 56473						NTC 263		
							----- PAYMENTS -----	
						224 5/04/04	AV 141.00	
						1029 11/12/04	AV 141.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-208-3402	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,881.11	
						EMV 117,500	SGP TAX 953.76	
						TMV 117,500	RMV TAX 9.13	
JOHNSON, LYLE DEAN		SECT: 8 TWP:133.0 RG:30 ACRES: 4.01				RMV 117,500	N-HM NET 2,844.00	
2599 HOLSAPPLE LANE SW						NTC 1,763	SA 99891 150.00	
NISSWA MN 56468							NET+SPEC 2,994.00	
							----- PAYMENTS -----	
						210 4/14/04	AV 945.12	
							SG 476.88	
							01 99891 75.00	
							RCPT TOT 1,497.00	
						1021 11/10/04	AV 37.80	
							SG 19.08	
							01 99891 3.00	
							RCPT TOT 59.88	
						1031 11/01/04	AV 907.32	P&I 37.81
							SG 457.80	P&I 19.07
							01 99891 72.00	P&I 3.00
							RCPT TOT 1,437.12	PEN 59.88
41-208-3403	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,209.91	
						EMV 187,900	SGP TAX 1,627.49	
						TMV 187,900	RMV TAX 14.60	
NORTHERN STATES INVESTMENTS		SECT: 8 TWP:133.0 RG:30 ACRES: 4.02				RMV 187,900	N-HM NET 4,852.00	
PO BOX 327						NTC 3,008	SA 99891 150.00	
BRAINERD MN 56401							NET+SPEC 5,002.00	
							----- PAYMENTS -----	
						232 4/23/04	AV 1,612.25	
							SG 813.75	
							01 99891 75.00	
							RCPT TOT 2,501.00	
						854 10/13/04	AV 1,612.26	
							SG 813.74	
							01 99891 75.00	
							RCPT TOT 2,501.00	
41-208-4100	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 90.00	
						EMV 26,900	HSTD NET 90.00	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 41.43				TMV 15,500		
12762 COUNTY 1 SW						NTC 85		
PILLAGER MN 56473								
WHITE, GERALDINE								
							----- PAYMENTS -----	
						223 5/04/04	AV 45.00	
						1028 11/12/04	AV 45.00	
41-208-4200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 113.10	
						EMV 31,600	AGRI CR 1.10	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 41.15				TMV 19,300	HSTD NET 112.00	
12762 COUNTY 1 SW						NTC 106		
PILLAGER MN 56473								
WHITE, GERALDINE								
							----- PAYMENTS -----	
						222 5/04/04	AV 56.00	
						1027 11/12/04	AV 56.00	
41-208-4300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,958.80	PTR 1,248.00
						EMV 237,800	RMV TAX 10.81	
WHITE, JACK S & REBECCA A		SECT: 8 TWP:133.0 RG:30 ACRES: 40.97				TMV 219,900	RES CR 247.21	
12762 COUNTY 1 SW						RMV 139,100	AGRI CR 242.40	
PILLAGER MN 56473						NTC 1,836	HSTD NET 1,480.00	
							SA 99891 66.00	
							NET+SPEC 1,546.00	
							----- PAYMENTS -----	
						221 5/04/04	AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	
						1026 11/12/04	AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-208-4400	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	88.00	
							EMV	25,600 HSTD NET	88.00
							TMV	14,900	
							NTC	82	
-----									
PAYMENTS									
-----									
							220 5/04/04	AV	44.00
							1025 11/12/04	AV	44.00
41-209-1100	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	1,098.00	
							EMV	107,300 N-HM NET	1,098.00
							TMV	102,800	
							NTC	1,028	
-----									
PAYMENTS									
-----									
							302 5/17/04	AV	549.00
							847 10/18/04	AV	549.00
41-209-1300	RE	041-0116-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	258.00	
							EMV	26,000 N-HM NET	258.00
							TMV	24,100	
							NTC	241	
-----									
PAYMENTS									
-----									
							340 5/18/04	AV	129.00
							922 10/19/04	AV	129.00
41-209-1400	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,350.44	PTR 1,034.00
							EMV	144,000 RMV TAX	9.84
							TMV	126,600 RES CR	240.28
							RMV	126,600 HSTD NET	1,120.00
							NTC	1,266 SA 99891	66.00
								NET+SPEC	1,186.00
-----									
PAYMENTS									
-----									
							204 4/21/04	AV	1,120.00
								01 99891	66.00
								RCPT TOT	1,186.00
41-209-1401	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	216.42	
							EMV	38,800 RMV TAX	1.58
							TMV	20,200 HSTD NET	218.00
							RMV	20,200	
							NTC	202	
-----									
PAYMENTS									
-----									
							205 4/21/04	AV	218.00
41-209-1402	RE	041-0116-00-00-00-00	000	000	00000082		201/000/000 1 TC TAX	752.12	PTR 476.00
							EMV	78,200 RMV TAX	5.48
							TMV	70,400 RES CR	281.60
							RMV	70,400 HSTD NET	476.00
							NTC	704 SA 99891	66.00
								NET+SPEC	542.00
-----									
PAYMENTS									
-----									
							717 5/10/04	AV	238.00
								01 99891	33.00
								RCPT TOT	271.00
							1506 10/08/04	AV	238.00
								01 99891	33.00
								RCPT TOT	271.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-209-2102	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	1,341.50	PTR 1,092.00
							EMV 130,700 RMV TAX	9.77	
							TMV 125,700 RES CR	259.27	
							RMV 125,700 HSTD NET	1,092.00	
							NTC 1,257 SA 99891	66.00	
							NET+SPEC	1,158.00	
							- - - - PAYMENTS - - - -		
							427 4/29/04 AV	546.00	
							01 99891	33.00	
							RCPT TOT	579.00	
							1507 10/08/04 AV	546.00	
							01 99891	33.00	
							RCPT TOT	579.00	
41-209-2103	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,042.79	PTR 766.00
							EMV 101,200 RMV TAX	7.59	
							TMV 97,800 RES CR	284.38	
							RMV 97,800 HSTD NET	766.00	
							NTC 978 SA 99891	66.00	
							NET+SPEC	832.00	
							- - - - PAYMENTS - - - -		
							120 3/31/04 AV	766.00	
							01 99891	66.00	
							RCPT TOT	832.00	
41-209-2105	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	629.02	PTR 398.00
							EMV 62,400 RMV TAX	4.58	
							TMV 58,900 RES CR	235.60	
							RMV 58,900 HSTD NET	398.00	
							NTC 589 SA 99891	66.00	
							NET+SPEC	464.00	
							- - - - PAYMENTS - - - -		
							219 5/03/04 AV	199.00	
							01 99891	33.00	
							RCPT TOT	232.00	
							809 10/04/04 AV	199.00	
							01 99891	33.00	
							RCPT TOT	232.00	
41-209-2106	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,993.68	PTR 1,630.00
							EMV 186,900 RMV TAX	14.51	
							TMV 186,900 RES CR	204.19	
							RMV 186,900 HSTD NET	1,804.00	
							NTC 1,869 SA 99891	66.00	
							NET+SPEC	1,870.00	
							- - - - PAYMENTS - - - -		
							365 5/18/04 AV	902.00	
							01 99891	33.00	
							RCPT TOT	935.00	
							843 10/13/04 AV	902.00	
							01 99891	33.00	
							RCPT TOT	935.00	
41-209-2107	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	401.87	PTR 254.00
							EMV 60,300 RMV TAX	2.93	
							TMV 37,700 RES CR	150.80	
							RMV 37,700 HSTD NET	254.00	
							NTC 377 SA 99891	66.00	
							NET+SPEC	320.00	
							- - - - PAYMENTS - - - -		
							200 5/03/04 AV	127.00	
							01 99891	33.00	
							RCPT TOT	160.00	
							218 3/15/04 AV	127.00	
							01 99891	33.00	
							RCPT TOT	160.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-209-2201	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 278.00	
	TXP#:0037020	E10 ACS OF NW NW				EMV 26,200	N-HM NET 278.00	
RARDIN, JAMES & JANICE		SECT: 9 TWP:133.0 RG:30 ACRES: 9.96				TMV 26,100		
10990 CO 77 SW						NTC 261		
NISSWA MN 56468								
----- PAYMENTS -----								
						305 5/14/04	AV 139.00	
						804 10/15/04	AV 139.00	
41-209-2202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 774.76	PTR 490.00
	TXP#:0016009	W290.40 FT OF S750 FT OF NW NW				EMV 105,200	RMV TAX 5.64	
MORROW, CLAYTON		SECT: 9 TWP:133.0 RG:30 ACRES: 5.00				TMV 72,600	RES CR 290.40	
12470 37TH AVE SW						RMV 72,600	HSTD NET 490.00	
PILLAGER, MN 56473-2339						NTC 726	SA 99891 66.00	
							NET+SPEC 556.00	
----- PAYMENTS -----								
						335 5/13/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						837 10/13/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
41-209-2203	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 222.38	PTR 92.00
	TXP#:0032990	NW NW LESS E20 ACS & W290.4 FT OF S750 FT				EMV 35,000	RMV TAX 1.62	
RHETT, ELBERT L & KIMBERLY		THRF				TMV 20,800	HSTD NET 224.00	
12400 37TH AVE SW		SECT: 9 TWP:133.0 RG:30 ACRES: 16.21				RMV 20,800		
PILLAGER, MN 56473						NTC 208		
----- PAYMENTS -----								
						352 5/11/04	AV 112.00	
						854 10/11/04	AV 112.00	
41-209-2204	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,629.11	PTR 1,406.00
	TXP#:0046079	PT OF NW NW				EMV 155,700	RMV TAX 11.86	
FLANSBURG, GORDON D & HOLLY		SECT: 9 TWP:133.0 RG:30 ACRES: 10.01				TMV 152,700	RES CR 234.97	
3542 125TH ST SW						RMV 152,700	HSTD NET 1,406.00	
PILLAGER MN 56473						NTC 1,527	SA 99891 66.00	
							NET+SPEC 1,472.00	
----- PAYMENTS -----								
						718 5/10/04	AV 703.00	
							01 99891 33.00	
							RCPT TOT 736.00	
						1508 10/08/04	AV 703.00	
							01 99891 33.00	
							RCPT TOT 736.00	
41-209-2300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 166.00	
	TXP#:0034441	SW NW				EMV 28,500	N-HM NET 166.00	
ROESSLER, KENT		SECT: 9 TWP:133.0 RG:30 ACRES: 41.11				TMV 15,500		
4870 VIKING BLVD						NTC 155		
ANOKA MN 55303								
----- PAYMENTS -----								
						339 5/18/04	AV 83.00	
						923 10/19/04	AV 83.00	
41-209-2400	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 156.00	
	TXP#:0034441	SE NW				EMV 26,400	N-HM NET 156.00	
ROESSLER, KENT		SECT: 9 TWP:133.0 RG:30 ACRES: 41.17				TMV 14,600		
4870 VIKING BLVD						NTC 146		
ANOKA MN 55303								
----- PAYMENTS -----								
						338 5/18/04	AV 78.00	
						924 10/19/04	AV 78.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-209-3100	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	176.00
		TXP#:0034441 NE SW							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.09							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								88.00	
								88.00	
								176.00	
41-209-3200	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	192.00
		TXP#:0034441 NW SW							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.04							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								96.00	
								96.00	
								192.00	
41-209-3300	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	114.00
		TXP#:0018434 SW SW							
		SECT: 9 TWP:133.0 RG:30 ACRES: 40.97							
PIETZ, EUGENE LESLIE & BEVE									
12366 PILLSBURY FOREST RD S									
PILLAGER, MN 56473-9546									
								PAYMENTS	
								57.00	
								57.00	
								114.00	
41-209-3400	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	186.00
		TXP#:0034441 SE SW							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.02							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								93.00	
								93.00	
								186.00	
41-209-4100	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	73.80
		TXP#:0013502 NE SE							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.19							
LEE, JOHN S & AVIS M									
3602 STATE 210 SW									
PO BOX 86									
PILLAGER MN 56473									
								PAYMENTS	
								36.00	
								96.00	
								73.80	
41-209-4200	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	96.00
		TXP#:0034441 NW SE							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.14							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								48.00	
								48.00	
								96.00	
41-209-4300	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	168.00
		TXP#:0034441 SW SE							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.07							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								84.00	
								84.00	
								168.00	
41-209-4400	RE	041-0116-00-00-00-00	000	000	0000000		101/000/000 0	TC TAX	150.00
		TXP#:0034441 SE SE							
		SECT: 9 TWP:133.0 RG:30 ACRES: 41.27							
ROESSLER, KENT									
4870 VIKING BLVD									
ANOKA MN 55303									
								PAYMENTS	
								75.00	
								75.00	
								150.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
41-210-1100	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
41-210-1100	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
41-210-1200	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
41-210-1300	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 218.00			
LEE, JOHN N & ROBERT F LEE											
1004 GULL LAKE DAM RD											
EAST GULL LAKE, MN 56401											
								EMV	40,300	N-HM NET	218.00
								TMV	20,500		
								NTC	205		
PAYMENTS											
								305	5/18/04	AV	109.00
								1016	11/01/04	AV	109.00
								151/000/000 0	TC TAX	300.88	
								EMV	48,400	SGP TAX	61.12
								TMV	28,200	N-HM NET	362.00
								NTC	282		
PAYMENTS											
								352	5/11/04	AV	300.88
										SG	61.12
										RCPT TOT	362.00
41-210-1400	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 113.30			
HARNE, MICHAEL & DEBRA D											
916 S 7TH											
BRainerd, MN 56401											
								EMV	33,800	AGRI CR	35.30
								TMV	19,200	HSTD NET	78.00
								NTC	106		
PAYMENTS											
								307	5/13/04	AV	39.00
								1013	11/04/04	AV	39.00
41-210-2100	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 120.00			
PIETZ, EUGENE LESLIE & BEVE											
12366 PILLSBURY FOREST RD S											
PILLAGER, MN 56473-9546											
								EMV	34,100	HSTD NET	120.00
								TMV	20,500		
								NTC	113		
PAYMENTS											
								308	5/13/04	AV	60.00
								1012	11/04/04	AV	60.00
41-210-2200	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 272.00			
PIETZ, EUGENE LESLIE & BEVE											
12366 PILLSBURY FOREST RD S											
PILLAGER, MN 56473-9546											
								EMV	49,500	N-HM NET	272.00
								TMV	25,500		
								NTC	255		
PAYMENTS											
								304	5/18/04	AV	136.00
								1019	11/01/04	AV	127.46
								1021	11/08/04	AV	8.54
41-210-2300	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 274.00			
LEE, JOHN N & ROBERT F LEE											
1004 GULL LAKE DAM RD											
EAST GULL LAKE, MN 56401											
								EMV	49,700	N-HM NET	274.00
								TMV	25,600		
								NTC	256		
PAYMENTS											
								303	5/18/04	AV	137.00
								1018	11/01/04	AV	137.00
41-210-2400	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 274.00			
LEE, JOHN N & ROBERT F LEE											
1004 GULL LAKE DAM RD											
EAST GULL LAKE, MN 56401											
								EMV	49,700	N-HM NET	274.00
								TMV	25,600		
								NTC	256		
PAYMENTS											
								303	5/18/04	AV	137.00
								1018	11/01/04	AV	137.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
41-210-4300	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	180.00	
		TXP#:0037663 SW SE					EMV	29,200 N-HM NET	180.00	
LEE, JOHN & BARBARA UND 1/2							TMV	16,900		
LEE, ROBERT AND LORRAINE UN							NTC	169		
901 GULL LAKE DAM RD							----- PAYMENTS -----			
EAST GULL LAKE, MN 56401							316	5/18/04	AV	90.00
							1015	11/01/04	AV	90.00
41-210-4400	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	884.19	
		TXP#:0021904 E225 FT OF S270 FT OF SE SE					EMV	95,000 RMV TAX	6.44	
SMUDE, PETER A							TMV	82,900 RES CR	286.63	
12795 W SYLVAN DR SW							RMV	82,900 HSTD NET	604.00	
PILLAGER, MN 56473-2342							NTC	829 SA 99891	66.00	
							NET+SPEC			670.00
							----- PAYMENTS -----			
							208	5/03/04	AV	302.00
									01 99891	33.00
							RCPT TOT			335.00
							843	10/12/04	AV	302.00
									01 99891	33.00
							RCPT TOT			335.00
41-210-4402	RE	041-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,402.02	
		TXP#:0052242 PT OF SE1/4 OF SE1/4, SEC 10-133-30					EMV	131,300 RMV TAX	10.21	
HANSEL-WELCH, NICOLE J & AR							TMV	131,300 RES CR	254.23	
12765 WEST SYLVAN DR SW							RMV	131,300 HSTD NET	1,158.00	
PILLAGER MN 56473							NTC	1,313 SA 99891	66.00	
							NET+SPEC			1,224.00
							----- PAYMENTS -----			
							838	5/10/04	AV	592.32
									01 99891	27.68
							RCPT TOT			620.00
							1699	10/13/04	AV	565.68
									01 99891	38.32
							RCPT TOT			604.00
41-210-4403	RE	041-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	145.74	
		TXP#:0051644 PT OF SE1/4 OF SE1/4, SEC 10-133-30					EMV	13,700 RMV TAX	1.06	
DANIELZUK, KEVIN M							TMV	13,700 RES CR	54.80	
12745 W SYLVAN DR SW							RMV	13,700 HSTD NET	92.00	
PILLAGER MN 56473							NTC	137		
							----- PAYMENTS -----			
							839	5/10/04	AV	46.00
							1281	10/13/04	AV	46.00
41-210-4404	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	534.11	
		TXP#:0052241 PT OF SE1/4 OF SE1/4, SEC 10-133-30					EMV	55,400 RMV TAX	3.89	
DORSCHNER, SHANE M							TMV	50,000 RES CR	200.00	
12781 WEST SYLVAN DR SW							RMV	50,000 HSTD NET	338.00	
PILLAGER MN 56473							NTC	500 SA 99891	66.00	
							NET+SPEC			404.00
							----- PAYMENTS -----			
							345	5/11/04	AV	169.00
									01 99891	33.00
							RCPT TOT			202.00
							849	10/13/04	AV	169.00
									01 99891	33.00
							RCPT TOT			202.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-211-1302	RE	041-0116-00-00-00-00	000	000	00000000		200/000/000 1	TC TAX 1,914.91	PTR 1,718.00
		TXP#:0027056		PT OF GOV LOT 2			EMV 204,900	RMV TAX 13.94	
SCHLEICHER, PAUL T & J M		SECT:11 TWP:133.0		RG:30	ACRES: 2.00		TMV 179,500	RES CR 210.85	
2631 SYLVAN LN SW							RMV 179,500	HSTD NET 1,718.00	
PILLAGER, MN 56473-9544							NTC 1,795	SA 99891 66.00	
								NET+SPEC 1,784.00	
- - - - - PAYMENTS - - - - -									
		235		4/22/04			AV	859.00	
							01 99891	33.00	
							RCPT TOT	892.00	
		800		10/06/04			AV	859.00	
							01 99891	33.00	
							RCPT TOT	892.00	
41-211-1304	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 96.44	
		TXP#:0032393		PT OF GOV LOT 2			EMV 12,500	SGP TAX 19.56	
BLAKE, KENNETH R		SECT:11 TWP:133.0		RG:30	ACRES: 1.03		TMV 9,000	N-HM NET 116.00	
2817 87TH TRL							NTC 90		
BROOKLYN PARK MN 55443-374									
- - - - - PAYMENTS - - - - -									
		334		5/17/04			AV	48.22	
							SG	9.78	
							RCPT TOT	58.00	
		865		10/08/04			AV	48.22	
							SG	9.78	
							RCPT TOT	58.00	
41-211-1305	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 685.81	PTR 258.00
		TXP#:0018999		REV DESC2 2 OF GOV LOT2			EMV 88,800	RMV TAX 4.99	
RANNING, MARY T		SECT:11 TWP:133.0		RG:30	ACRES: 21.99		TMV 64,200	RES CR 256.80	
12577 LOWER SYLVAN RD SW							RMV 64,200	HSTD NET 434.00	
PILLAGER, MN 56473-9544							NTC 642	SA 99891 66.00	
								NET+SPEC 500.00	
- - - - - PAYMENTS - - - - -									
		322		5/11/04			AV	217.00	
							01 99891	33.00	
							RCPT TOT	250.00	
		836		10/08/04			AV	217.00	
							01 99891	33.00	
							RCPT TOT	250.00	
41-211-1403	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 99.86	
		TXP#:0016708		PT OF GOV LOT 1			EMV 13,300	SGP TAX 20.14	
NIELAND, RICKY & BONNIE L		SECT:11 TWP:133.0		RG:30	ACRES: 3.53		TMV 9,300	N-HM NET 120.00	
1039 30TH AVE N							NTC 93		
ST CLOUD, MN 56301									
- - - - - PAYMENTS - - - - -									
		333		5/18/04			AV	99.86	
							SG	20.14	
							RCPT TOT	120.00	
41-211-1404	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 153.07	
		TXP#:0016708		PT OF GOV LOT 1			EMV 17,800	SGP TAX 30.93	
NIELAND, RICKY & BONNIE L		SECT:11 TWP:133.0		RG:30	ACRES: 1.28		TMV 14,300	N-HM NET 184.00	
1039 30TH AVE N							NTC 143	SA 99891 66.00	
ST CLOUD, MN 56301								NET+SPEC 250.00	
- - - - - PAYMENTS - - - - -									
		332		5/18/04			AV	153.06	
							SG	30.94	
							01 99891	66.00	
							RCPT TOT	250.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-211-1405	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,175.00	
							EMV 123,600 SGP TAX 349.00	
							TMV 110,100 N-HM NET 1,524.00	
							NTC 1,101 SA 99891 66.00	
							NET+SPEC 1,590.00	
----- PAYMENTS -----								
							341 5/12/04 AV 587.50	
							SG 174.50	
							01 99891 33.00	
							RCPT TOT 795.00	
							817 10/18/04 AV 587.50	
							SG 174.50	
							01 99891 33.00	
							RCPT TOT 795.00	
41-211-1406	RE	041-0116-00-00-00-00	000	000	0000149	201/000/000 1	TC TAX 1,687.73	PTR 1,470.00
							EMV 158,200 RMV TAX 12.29	
							TMV 158,200 RES CR 230.02	
							RMV 158,200 HSTD NET 1,470.00	
							NTC 1,582 SA 99891 66.00	
							NET+SPEC 1,536.00	
----- PAYMENTS -----								
							304 5/27/04 AV 735.00	P&I 14.70
							01 99891 33.00	P&I .66
							RCPT TOT 768.00	PEN 15.36
							701 9/23/04 AV 735.00	
							01 99891 33.00	
							RCPT TOT 768.00	
41-211-2100	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.88	
							EMV 45,000 SGP TAX 47.12	
							TMV 21,800 N-HM NET 280.00	
							NTC 218	
----- PAYMENTS -----								
							380 5/17/04 AV 116.44	
							SG 23.56	
							RCPT TOT 140.00	
							929 10/19/04 AV 116.44	
							SG 23.56	
							RCPT TOT 140.00	
41-211-2201	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,372.67	PTR 1,050.00
							EMV 142,500 RMV TAX 9.99	
							TMV 128,600 RES CR 256.66	
							RMV 128,600 HSTD NET 1,126.00	
							NTC 1,286 SA 99891 66.00	
							NET+SPEC 1,192.00	
----- PAYMENTS -----								
							719 5/10/04 AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
							1509 10/08/04 AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
41-211-2302	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.89	
							EMV 32,800 SGP TAX 46.11	
							TMV 21,300 N-HM NET 274.00	
							NTC 213 SA 99891 66.00	
							NET+SPEC 340.00	
----- PAYMENTS -----								
							101 3/24/04 AV 227.89	
							SG 46.12	
							01 99891 66.00	
							RCPT TOT 340.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-211-2401	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 750.00	
TXP#:0032978		GOV LOT 3 LESS 16 ACS PLATTED LAND &						
KING, WENDELL L		ALLENS 2ND ADDN, & NE SW						
2746 SYLVAN LANE SW		SECT:11 TWP:133.0 RG:30 ACRES: 56.86						
PILLAGER, MN 56473		NTC 703						
-----								
							PAYMENTS	
335 5/10/04							AV 375.00	
							SG 76.00	
							RCPT TOT 451.00	
916 10/19/04							AV 375.00	
							SG 76.00	
							RCPT TOT 451.00	
							TC TAX 348.00	
							N-HM NET 348.00	
-----								
41-211-3200	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 348.00	
TXP#:0032978		NW SW, & S 660 FT OF GOV LOT 4 EXC W 660						
KING, WENDELL L		FT THRF & EXC PLATTED PART, SEC 11-133-30						
2746 SYLVAN LANE SW		SECT:11 TWP:133.0 RG:30 ACRES: 49.78						
PILLAGER, MN 56473		NTC 326						
-----								
							PAYMENTS	
337 5/10/04							AV 174.00	
917 10/19/04							AV 174.00	
201/000/000 1							TC TAX 1,147.30	PTR 832.00
							RMV TAX 8.35	
							RES CR 275.65	
							HSTD NET 880.00	
							SA 99891 66.00	
							NET+SPEC 946.00	
-----								
							PAYMENTS	
228 4/28/04							AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
609 8/17/04							AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
							TC TAX 830.33	PTR 534.00
							RMV TAX 6.05	
							RES CR 302.38	
							HSTD NET 534.00	
							SA 99891 66.00	
							NET+SPEC 600.00	
-----								
							PAYMENTS	
428 4/29/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
1510 10/08/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
							TC TAX 1,427.67	PTR 1,186.00
							RMV TAX 10.40	
							RES CR 252.07	
							HSTD NET 1,186.00	
							SA 99891 66.00	
							NET+SPEC 1,252.00	
-----								
							PAYMENTS	
314 5/13/04							AV 593.00	
							01 99891 33.00	
							RCPT TOT 626.00	
832 10/12/04							AV 593.00	
							01 99891 33.00	
							RCPT TOT 626.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-211-3304	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	758.88	PTR 480.00
							EMV 71,100 RMV TAX	5.52	
							TMV 71,100 RES CR	284.40	
							RMV 71,100 HSTD NET	480.00	
							NTC 711 SA 99891	66.00	
							NET+SPEC	546.00	
							- - - - - PAYMENTS - - - - -		
							720 5/10/04 AV	240.00	
							01 99891	33.00	
							RCPT TOT	273.00	
							1511 10/08/04 AV	240.00	
							01 99891	33.00	
							RCPT TOT	273.00	
41-211-3305	RE	041-0116-00-00-00-00	000	000	0000198		201/000/000 1 TC TAX	989.77	PTR 708.00
							EMV 92,700 RMV TAX	7.20	
							TMV 92,700 RES CR	288.97	
							RMV 92,700 HSTD NET	708.00	
							NTC 927 SA 99891	66.00	
							NET+SPEC	774.00	
							- - - - - PAYMENTS - - - - -		
							317 5/18/04 AV	354.00	
							01 99891	33.00	
							RCPT TOT	387.00	
							841 10/18/04 AV	354.00	
							01 99891	33.00	
							RCPT TOT	387.00	
41-211-3306	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	1,079.55	PTR 806.00
							EMV 103,100 RMV TAX	7.86	
							TMV 101,100 RES CR	281.41	
							RMV 101,100 HSTD NET	806.00	
							NTC 1,011 SA 99891	66.00	
							NET+SPEC	872.00	
							- - - - - PAYMENTS - - - - -		
							721 5/10/04 AV	403.00	
							01 99891	33.00	
							RCPT TOT	436.00	
							1512 10/08/04 AV	403.00	
							01 99891	33.00	
							RCPT TOT	436.00	
41-211-3307	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	357.40	
							EMV 47,400 RMV TAX	2.60	
							TMV 33,500 N-HM NET	360.00	
							RMV 33,500 SA 99891	66.00	
							NTC 335 NET+SPEC	426.00	
							- - - - - PAYMENTS - - - - -		
							1127 11/15/04 AV	360.00	P&I 36.00
							01 99891	66.00	P&I 6.60
							RCPT TOT	426.00	PEN 42.60
41-211-3400	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	81.41	
							EMV 22,200 RMV TAX	.59	
							TMV 7,600 N-HM NET	82.00	
							RMV 7,600		
							NTC 76		
							- - - - - PAYMENTS - - - - -		
							101 3/22/04 AV	82.00	
							323 5/11/04 AV	41.00	
							840 5/10/04 AV	41.00	
							805846 6/04/04 AV	-41.00	
							805847 6/04/04 AV	-41.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-211-3401	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	69.70
TXP#:0031239		N1/2 OF SE SW, SEC 11-133-30				EMV	20,900 AGRI CR	35.70
GALLANT, ROBBI J		SECT:11 TWP:133.0 RG:30 ACRES: 20.62				TMV	11,900 HSTD NET	34.00
12723 LOWER SYLVAN RD SW						NTC	65	
PILLAGER, MN 56473						----- PAYMENTS -----		
						211 4/01/04	AV	34.00
						841 5/10/04	AV	34.00
						805885 6/14/04	AV	-34.00
41-211-3402	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	69.49
TXP#:0052173		PT OF SE SW, SEC 11-133-30 (PARCEL A)				EMV	9,900 RMV TAX	.51
LUNDBERG, BENJAMIN S		SECT:11 TWP:133.0 RG:30 ACRES: 2.43				TMV	6,500 RES CR	26.00
2770 WILDERNESS DR SW						RMV	6,500 HSTD NET	44.00
PILLAGER MN 56473						NTC	65	
						----- PAYMENTS -----		
						220 4/29/04	AV	44.00
						842 5/10/04	AV	44.00
						805886 6/14/04	AV	-44.00
41-211-3403	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	203.04
TXP#:0043071		THAT PT OF S1/2 OF SW, SEC 11-133-30 (PARCEL B)				EMV	29,000 SGP TAX	40.96
JORDAN, LARRY R & CHRISTINE		SECT:11 TWP:133.0 RG:30 ACRES: 2.50				TMV	19,100 N-HM NET	244.00
2788 WILDERNESS DR SW						NTC	191 SA 99891	66.00
PILLAGER MN 56473						NET+SPEC 310.00		
						----- PAYMENTS -----		
						320 5/17/04	AV	101.52
							SG	20.48
							01 99891	33.00
							RCPT TOT	155.00
						1308 12/02/04	AV	101.52
							SG	20.48
							01 99891	33.00
							RCPT TOT	155.00
41-211-3404	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,883.84
TXP#:0028520		PT OF SE 1/4 OF SW 1/4, SEC 11-133-30				EMV	180,300 RMV TAX	13.71
BELL, TIMOTHY L & DARCEE J		SECT:11 TWP:133.0 RG:30 ACRES: 2.91				TMV	176,500 RES CR	213.55
2758 WILDERNESS DR SW						RMV	176,500 HSTD NET	1,684.00
PILLAGER MN 56473						NTC	1,765 SA 99891	66.00
						NET+SPEC 1,750.00		
						----- PAYMENTS -----		
						843 5/10/04	AV	842.00
							01 99891	33.00
							RCPT TOT	875.00
						1282 10/13/04	AV	842.00
							01 99891	33.00
							RCPT TOT	875.00
41-211-3405	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,434.90
TXP#:0050590		PT OF SE SW, SEC 11-133-30				EMV	138,700 RMV TAX	10.45
GALLIGAN, ALTHEA D		SECT:11 TWP:133.0 RG:30 ACRES: 2.92				TMV	134,500 RES CR	251.35
2716 WILDERNESS DR SW						RMV	134,500 HSTD NET	1,194.00
PILLAGER MN 56473						NTC	1,345 SA 99891	66.00
						NET+SPEC 1,260.00		
						----- PAYMENTS -----		
						432 6/14/04	AV	597.00
							01 99891	33.00
							RCPT TOT	630.00
						1283 10/13/04	AV	597.00
							01 99891	33.00
							RCPT TOT	630.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-211-3406	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.60	
TXP#:0053766		PT OF S1/2 OF SW1/4 (PARCEL C), SEC 11-133-30				EMV 9,700	SGP TAX 13.40	
DEMO, DALE		SECT:11 TWP:133.0 RG:30 ACRES: 2.50				TMV 6,300	N-HM NET 80.00	
PO BOX 131413						NTC 63		
ROSEVILLE MN 55113								
WELNA, GREG								
							PAYMENTS	
						606 7/12/04	AV 33.30	P&I 1.66
							SG 6.70	P&I .34
							RCPT TOT 40.00	PEN 2.00
						706 9/17/04	AV 33.30	
							SG 6.70	
							RCPT TOT 40.00	
41-211-4100	RE	041-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 704.00	
TXP#:0019189		E1/2 OF SE				EMV 82,300	N-HM NET 704.00	
REGELIN, LOIS R		SECT:11 TWP:133.0 RG:30 ACRES: 81.83				TMV 66,000		
12537 LOWER SYLVAN RD SW						NTC 660		
PILLAGER, MN 56473								
							PAYMENTS	
						338 5/14/04	AV 352.00	
						855 10/05/04	AV 352.00	
41-211-4200	RE	041-0116-00-00-00-00 000 000 0000082				101/000/000 1	TC TAX 1,234.62	PTR 684.00
TXP#:0053536		S1/2 OF NW SE & N1/2 OF SW SE				EMV 152,200	RMV TAX 7.04	
GALLANT, ROBBI J & JESSICA		SECT:11 TWP:133.0 RG:30 ACRES: 40.99				TMV 136,200	RES CR 290.86	
12723 LOWER SYLVAN RD SW						RMV 90,600	AGRI CR 136.80	
PILLAGER MN 56473						NTC 1,157	HSTD NET 814.00	
							SA 99891 66.00	
							NET+SPEC 880.00	
							PAYMENTS	
						722 5/10/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
						1513 10/08/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
41-211-4201	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 474.41	PTR 104.00
TXP#:0031494		N1/2 OF NW SE				EMV 75,800	RMV TAX 1.19	
SCHUTT, THOMAS A		SECT:11 TWP:133.0 RG:30 ACRES: 20.64				TMV 68,100	RES CR 61.20	
12627 LOWER SYLVAN RD						RMV 15,300	AGRI CR 158.40	
PILLAGER MN 56473						NTC 444	HSTD NET 256.00	
							SA 99891 66.00	
							NET+SPEC 322.00	
							PAYMENTS	
						1304 12/13/04	AV 146.29	P&I 12.72
							01 99891 37.71	P&I 3.28
							RCPT TOT 184.00	PEN 16.00
							BAL DUE 138.00	
41-211-4301	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 109.21	
TXP#:0018999		PT OF S1/2 OF SW SE, SEC 11-133-30				EMV 21,300	RMV TAX .79	
RANNING, MARY T		SECT:11 TWP:133.0 RG:30 ACRES: 8.15				TMV 10,200	N-HM NET 110.00	
12577 LOWER SYLVAN RD SW						RMV 10,200		
PILLAGER, MN 56473-9544						NTC 102		
							PAYMENTS	
						324 5/11/04	AV 55.00	
						837 10/08/04	AV 55.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-211-4302	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 562.71	PTR 356.00
						EMV 52,700	RMV TAX 4.09	
TXP#:0052022 PT OF SW SE						TMV 52,700	RES CR 210.80	
CAMERON, DANIEL G & PATRICI SECT:11 TWP:133.0 RG:30 ACRES: 2.45						RMV 52,700	HSTD NET 356.00	
2658 WILDERNESS DR SW						NTC 527	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 422.00	
-----								
PAYMENTS								
-----								
						245 5/04/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
						803 10/08/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
41-211-4304	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,403.83	PTR 1,160.00
TXP#:0049461 PT OF SW SE						EMV 131,500	RMV TAX 10.22	
CESTNIK, NATASHA R SECT:11 TWP:133.0 RG:30 ACRES: 2.45						TMV 131,500	RES CR 254.05	
2632 WILDERNESS DR SW						RMV 131,500	HSTD NET 1,160.00	
PILLAGER MN 56473-2350						NTC 1,315	SA 99891 66.00	
							NET+SPEC 1,226.00	
-----								
PAYMENTS								
-----								
						844 5/10/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
						1284 10/13/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
41-211-4305	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,984.64	PTR 1,794.00
TXP#:0031960 PT OF SE1/4 OF SW1/4 & PT OF SW1/4 OF SE1/4,						EMV 199,200	RMV TAX 14.45	
FEIST, MARK J & KIMBERLY K SEC 11-133-30						TMV 185,900	RES CR 205.09	
2690 WILDERNESS DR SW SECT:11 TWP:133.0 RG:30 ACRES: 5.85						RMV 185,900	HSTD NET 1,794.00	
PILLAGER, MN 56473						NTC 1,859	SA 99891 66.00	
							NET+SPEC 1,860.00	
-----								
PAYMENTS								
-----								
						378 5/12/04	AV 897.00	
							01 99891 33.00	
							RCPT TOT 930.00	
						836 10/15/04	AV 897.00	
							01 99891 33.00	
							RCPT TOT 930.00	
41-211-4306	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 518.22	
TXP#:0048249 PT OF SW1/4 OF SE1/4, SEC 11-133-30						EMV 51,400	RMV TAX 3.78	
NORNBERG, KENNETH L & KATHL SECT:11 TWP:133.0 RG:30 ACRES: 3.40						TMV 48,600	N-HM NET 522.00	
TRUSTEES; SMIEJA, THOMAS &						RMV 48,600	SA 99891 66.00	
2175 QUILL DR SW						NTC 486	NET+SPEC 588.00	
BRainerd MN 56401								
-----								
PAYMENTS								
-----								
						322 5/05/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
						340 5/05/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
41-212-1103	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 101.30	
TXP#:0002581 NE NE						EMV 29,700	AGRI CR 51.30	
BOYER, PATRICIA T & LLOYD SECT:12 TWP:133.0 RG:30 ACRES: 38.14						TMV 17,100	HSTD NET 50.00	
2153 125TH ST SW						NTC 95	SA 99891 66.00	
PILLAGER, MN 56473							NET+SPEC 116.00	
-----								
PAYMENTS								
-----								
						324 5/06/04	AV 25.00	
							01 99891 33.00	
							RCPT TOT 58.00	
						1010 10/29/04	AV 25.00	
							01 99891 33.00	
							RCPT TOT 58.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5105  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-212-1203	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 176.72	
TXP#:0040545		NW NE							
GUERRA, JOAN E, TRUSTEE		SECT:12 TWP:133.0	RG:30	ACRES: 38.21			EMV 26,700	RMV TAX 1.28	
2185 125TH ST SW							TMV 16,500	HSTD NET 178.00	
PILLAGER MN 56473							RMV 16,500		
							NTC 165		
- - - - - PAYMENTS - - - - -									
							339 5/10/04	AV 89.00	
							851 10/05/04	AV 89.00	
41-212-1303	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,914.54	PTR 2,626.00
TXP#:0040545		SW NE							
GUERRA, JOAN E, TRUSTEE		SECT:12 TWP:133.0	RG:30	ACRES: 38.38			EMV 283,600	RMV TAX 21.22	
2185 125TH ST SW							TMV 273,100	RES CR 111.76	
PILLAGER MN 56473							RMV 273,100	HSTD NET 2,824.00	
							NTC 2,731	SA 99891 66.00	
								NET+SPEC 2,890.00	
- - - - - PAYMENTS - - - - -									
							338 5/10/04	AV 1,412.00	
							01 99891	33.00	
								RCPT TOT 1,445.00	
							850 10/05/04	AV 1,412.00	
							01 99891	33.00	
								RCPT TOT 1,445.00	
41-212-1403	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 1,863.32	PTR 1,412.00
TXP#:0002581		SE NE LESS E1/2 OF NE THRF							
BOYER, PATRICIA T & LLOYD		SECT:12 TWP:133.0	RG:30	ACRES: 33.58			EMV 197,900	RMV TAX 11.90	
2153 125TH ST SW							TMV 192,100	RES CR 234.52	
PILLAGER, MN 56473							RMV 153,200	AGRI CR 116.70	
							NTC 1,746	HSTD NET 1,524.00	
- - - - - PAYMENTS - - - - -									
							323 5/06/04	AV 762.00	
							1009 10/29/04	AV 762.00	
41-212-1404	RE	041-0116-00-00-00-00	000	000	00000050		201/000/000 1	TC TAX 1,233.47	PTR 974.00
TXP#:0041140		E1/2 OF NE OF SE NE							
LINDNER, DANIEL X		SECT:12 TWP:133.0	RG:30	ACRES: 4.79			EMV 115,900	RMV TAX 8.98	
2109 125TH ST SW							TMV 115,500	RES CR 268.45	
PILLAGER MN 56473							RMV 115,500	HSTD NET 974.00	
							NTC 1,155	SA 99891 66.00	
								NET+SPEC 1,040.00	
- - - - - PAYMENTS - - - - -									
							319 5/10/04	AV 487.00	
							01 99891	33.00	
								RCPT TOT 520.00	
							837 10/12/04	AV 487.00	
							01 99891	33.00	
								RCPT TOT 520.00	
41-212-2201	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 543.55	
TXP#:0043196		GOV LOT 1 LESS PLATTED SYLVAN BEACH, E1/2							
JENSEN, MICHAEL A, SR		OF NW LESS PLATTED SYLVAN BEACH & N 300'					EMV 81,900	SGP TAX 110.45	
4853 OTTER LAKE RD		OF E 100' OF W 528' OF NW SW					TMV 50,900	N-HM NET 654.00	
WHITE BEAR LAKE MN 55110		SECT:12 TWP:133.0	RG:30	ACRES: 116.51			NTC 509		
- - - - - PAYMENTS - - - - -									
							347 5/18/04	AV 271.77	
								SG 55.23	
								RCPT TOT 327.00	
							817 10/18/04	AV 271.78	
								SG 55.22	
								RCPT TOT 327.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-212-3005	RE	041-0116-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 898.18	PTR 608.00
TXP#:0054961		PT OF SW SW & PT OF SESW						
DEUTSCHE BANK TRUST CO AMER		SECT:12 TWP:133.0 RG:30 ACRES: 2.08						
CUSTODIAN		RMV 90,000 RMV TAX 6.53						
%FIDELITY NATL FORECLOSURE		TMV 84,100 RES CR 296.71						
1270 NORTHLAND DR, SUITE 20		RMV 84,100 HSTD NET 608.00						
MENDOTA HEIGHTS MN 55120		NTC 841 SA 99891 66.00						
							NET+SPEC 674.00	
							----- PAYMENTS -----	
340 5/18/04							AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
812 10/18/04							AV 304.00	
							01 99891 33.00	
							RCPT TOT 337.00	
41-212-3009	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,270.05	PTR 1,014.00
TXP#:0048199		PART OF S1/2 OF SW						
DUDA, JOSHUA CHRISTIAN & AM		SECT:12 TWP:133.0 RG:30 ACRES: 5.66						
2412 SW WILDERNESS DR		EMV 119,000 RMV TAX 9.25						
PILLAGER MN 56473		TMV 119,000 RES CR 265.30						
							RMV 119,000 HSTD NET 1,014.00	
							NTC 1,190 SA 99891 66.00	
							NET+SPEC 1,080.00	
							----- PAYMENTS -----	
723 5/10/04							AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
1514 10/08/04							AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
41-212-3201	RE	041-0116-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 362.00	
TXP#:0019189		W528 FT OF W1/2 OF SW EXC N300' OF E100' OF						
REGELIN, LOIS R		NW SW						
12537 LOWER SYLVAN RD SW		SECT:12 TWP:133.0 RG:30 ACRES: 31.41						
PILLAGER, MN 56473		EMV 40,700 N-HM NET 362.00						
							TMV 33,900	
							NTC 339	
							----- PAYMENTS -----	
339 5/14/04							AV 181.00	
856 10/05/04							AV 181.00	
41-212-3302	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,022.74	PTR 744.00
TXP#:0012333		PT OF SW SW						
KLEPPERICH, CHARLES M		SECT:12 TWP:133.0 RG:30 ACRES: 3.49						
2472 WILDERNESS DR SW		EMV 95,800 RMV TAX 7.44						
PILLAGER, MN 56473-2351		TMV 95,800 RES CR 286.18						
							RMV 95,800 HSTD NET 744.00	
							NTC 958 SA 99891 66.00	
							NET+SPEC 810.00	
							----- PAYMENTS -----	
311 5/11/04							AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
959 10/20/04							AV 372.00	P&I 7.44
							01 99891 33.00	P&I .66
							RCPT TOT 405.00	PEN 8.10
41-212-3303	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,163.83	PTR 898.00
TXP#:0033268		PT OF SW SW						
ROONEY, ANDREW J & JANALYN		SECT:12 TWP:133.0 RG:30 ACRES: 2.05						
2454 WILDERNESS DR SW		EMV 109,000 RMV TAX 8.47						
PILLAGER MN 56473		TMV 109,000 RES CR 274.30						
							RMV 109,000 HSTD NET 898.00	
							NTC 1,090 SA 99891 66.00	
							NET+SPEC 964.00	
							----- PAYMENTS -----	
724 5/10/04							AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	
1515 10/08/04							AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-212-4200	RE	041-0116-00-00-00-00	000	000	00000082		201/000/000 1 TC TAX	500.35	PTR 78.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0049476		NW SE & PT OF NE SE					EMV 74,800 RMV TAX	3.65	
SALO, WILLIAM H & LISA M		SECT:12 TWP:133.0 RG:30	ACRES:	69.88			TMV 46,800 HSTD NET	504.00	
12697 UPPER SYLVAN RD SW							RMV 46,800		
PILLAGER MN 56473							NTC 468		
-----									
								PAYMENTS	
								429 4/29/04 AV	252.00
								1516 10/08/04 AV	252.00
41-212-4201	RE	041-0116-00-00-00-00	000	000	00000082		201/000/000 1 TC TAX	1,894.74	PTR 1,738.00
TAXP#:0020164		PT OF NE SE							
SALO, WILLIAM H		SECT:12 TWP:133.0 RG:30	ACRES:	7.16			EMV 177,500 RMV TAX	13.79	
12697 UPPER SYLVAN RD SW							TMV 177,500 RES CR	170.53	
PILLAGER, MN 56473							RMV 177,500 HSTD NET	1,738.00	
								NTC 1,775 SA 99891	66.00
								NET+SPEC	1,804.00
-----									
								PAYMENTS	
								430 4/29/04 AV	869.00
								01 99891	33.00
								RCPT TOT	902.00
								1517 10/08/04 AV	869.00
								01 99891	33.00
								RCPT TOT	902.00
41-212-4300	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	806.13	
TAXP#:0045323		SW SE							
HENGEL, ELMER S JR		SECT:12 TWP:133.0 RG:30	ACRES:	38.65			EMV 77,300 RMV TAX	5.87	
12883 UPPER SYLVAN RD SW							TMV 75,500 N-HM NET	812.00	
PILLAGER MN 56473							RMV 75,500 SA 99891	66.00	
								NTC 755 NET+SPEC	878.00
-----									
								PAYMENTS	
								309 5/14/04 AV	406.00
								01 99891	33.00
								RCPT TOT	439.00
								830 10/15/04 AV	406.00
								01 99891	33.00
								RCPT TOT	439.00
41-212-4400	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,147.30	PTR 858.00
TAXP#:0052080		S 416 FT OF SE SE, SEC 12-133-30							
WILSON, JONATHAN		SECT:12 TWP:133.0 RG:30	ACRES:	12.20			EMV 107,500 RMV TAX	8.35	
2114 - 128TH ST SW							TMV 107,500 RES CR	275.65	
PILLAGER MN 56473-9540							RMV 107,500 HSTD NET	880.00	
								NTC 1,075 SA 99891	66.00
								NET+SPEC	946.00
-----									
								PAYMENTS	
								122 3/29/04 AV	880.00
								01 99891	66.00
								RCPT TOT	946.00
41-212-4403	RE	041-0116-00-00-00-00	000	000	00000000		203/000/000 0 TC TAX	694.94	
TAXP#:0038511		N208.75 FT OF E208.75 FT OF SE SE							
CONNELLY, JOHN		SECT:12 TWP:133.0 RG:30	ACRES:	1.00			EMV 76,200 RMV TAX	5.06	
PO BOX 102							TMV 65,100 N-HM NET	700.00	
BRAINERD, MN 56401							RMV 65,100 SA 99891	66.00	
								NTC 651 NET+SPEC	766.00
-----									
								PAYMENTS	
								342 5/18/04 AV	700.00
								01 99891	66.00
								RCPT TOT	766.00

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-212-4404	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,002.59	PTR 722.00
TXP#:0050562		PT OF SE1/4 OF SE1/4, SEC 12-133-30				EMV 95,600 RMV TAX	7.30	
WINTEROWD, SHANE E		SECT:12 TWP:133.0 RG:30 ACRES: 2.69				TMV 93,900 RES CR	287.89	
2182 ARBOR LANE SW						RMV 93,900 HSTD NET	722.00	
PILLAGER MN 56473						NTC 939 SA 99891	66.00	
						NET+SPEC	788.00	
						PAYMENTS		
						845 5/10/04 AV	361.00	
						01 99891	33.00	
						RCPT TOT	394.00	
						1285 10/13/04 AV	361.00	
						01 99891	33.00	
						RCPT TOT	394.00	
41-212-4405	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	879.43	PTR 592.00
TXP#:0045817		E400 FT OF N500 FT OF S916 FT IF SE SEM SEC				EMV 105,300 RMV TAX	6.40	
DULLINGER, KURT A & YVETTE		12-133-30				TMV 82,400 RES CR	293.83	
ADELMAN-DULLINGER		SECT:12 TWP:133.0 RG:30 ACRES: 4.59				RMV 82,400 HSTD NET	592.00	
12757 UPPER SYLVAN RD SW						NTC 824 SA 99891	66.00	
PILLAGER MN 56473						NET+SPEC	658.00	
						PAYMENTS		
						306 5/13/04 AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
						802 10/14/04 AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
41-212-4406	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	958.51	PTR 674.00
TXP#:0025612		E311.98 FT OF SE SE, SEC 12-133-30 EXC S916				EMV 89,900 RMV TAX	6.98	
WINTEROWD, LEE N & MANDY J		FT THRF & EXC N208.75 FT OF E208.75 FT OF SE				TMV 89,900 RES CR	291.49	
12739 UPPER SYLVAN RD SW		OF SE				RMV 89,900 HSTD NET	674.00	
PILLAGER, MN 56473		SECT:12 TWP:133.0 RG:30 ACRES: 1.90				NTC 899 SA 99891	66.00	
						NET+SPEC	740.00	
						PAYMENTS		
						725 5/10/04 AV	337.00	
						01 99891	33.00	
						RCPT TOT	370.00	
						1518 10/08/04 AV	337.00	
						01 99891	33.00	
						RCPT TOT	370.00	
41-212-4407	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,400.13	PTR 1,156.00
TXP#:0046367		SE OF SE EXC S847 FT THRF & EXC E1058.72 FT				EMV 136,600 RMV TAX	10.19	
PETERSON, CORY R		THRF, SEC 12-133-30				TMV 131,200 RES CR	254.32	
2188 ARBOR LN SW		SECT:12 TWP:133.0 RG:30 ACRES: 2.59				RMV 131,200 HSTD NET	1,156.00	
PILLAGER MN 56473						NTC 1,312 SA 99891	66.00	
						NET+SPEC	1,222.00	
						PAYMENTS		
						726 5/10/04 AV	578.00	
						01 99891	33.00	
						RCPT TOT	611.00	
						1519 10/08/04 AV	578.00	
						01 99891	33.00	
						RCPT TOT	611.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-212-4408	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,022.74	PTR 744.00
		TXP#:0046867 N431 FT OF S847 FT OF SE1/4, EXC THE				EMV 100,600 RMV TAX	7.44	
RUIS, DONALD G & DEBRA L		E1014 FT THRF, SEC 12-133-30				TMV 95,800 RES CR	286.18	
2191 ARBOR LN SW		SECT:12 TWP:133.0 RG:30 ACRES: 2.74				RMV 95,800 HSTD NET	744.00	
PILLAGER MN 56473						NTC 958 SA 99891	66.00	
						NET+SPEC	810.00	
						- - - - - PAYMENTS - - - - -		
						103 3/18/04 AV	372.00	
						01 99891	33.00	
						RCPT TOT	405.00	
						846 5/10/04 AV	372.00	
						01 99891	33.00	
						RCPT TOT	405.00	
41-212-4409	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,325.07	PTR 1,074.00
		TXP#:0049259 N431 FT OF S847 FT OF W274 FT OF E1014 FT OF				EMV 124,100 RMV TAX	9.64	
SMITH, JESSE A & STACY L		SE1/4 OF SE1/4, SEC 12-133-30				TMV 124,100 RES CR	260.71	
2181 ARBOR LN SW		SECT:12 TWP:133.0 RG:30 ACRES: 2.71				RMV 124,100 HSTD NET	1,074.00	
PILLAGER MN 56473						NTC 1,241 SA 99891	66.00	
						NET+SPEC	1,140.00	
						- - - - - PAYMENTS - - - - -		
						338 5/18/04 AV	537.00	
						01 99891	33.00	
						RCPT TOT	570.00	
						913 10/19/04 AV	537.00	
						01 99891	33.00	
						RCPT TOT	570.00	
41-212-4410	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	51.62	PTR 52.00
		TXP#:0045817 N431 FT OF S847 FT OF W340 FT OF E740 FT OF				EMV 8,500 RMV TAX	.38	
DULLINGER, KURT A & YVETTE		SE SE (TRACT A), SEC 12-133-30				TMV 4,900 HSTD NET	52.00	
ADELMAN-DULLINGER		SECT:12 TWP:133.0 RG:30 ACRES: 3.36				RMV 4,900		
12757 UPPER SYLVAN RD SW						NTC 49		
PILLAGER MN 56473						- - - - - PAYMENTS - - - - -		
						307 5/13/04 AV	26.00	
						803 10/14/04 AV	26.00	
41-212-4411	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	115.16	
		TXP#:0048911 PT OF SE SE, SEC 12-133-30 & EASEMENT				EMV 20,200 RMV TAX	.84	
CARSON, THOMAS D & DEL ROSE		SECT:12 TWP:133.0 RG:30 ACRES: 5.32				TMV 10,700 N-HM NET	116.00	
14904 RIVER ARCHES						RMV 10,700		
BRAINERD MN 56401						NTC 107		
						- - - - - PAYMENTS - - - - -		
						423 6/01/04 AV	118.32	P&I 2.32
						RCPT TOT	118.32	PEN 2.32
						BAL DUE	-2.32	
41-213-0001	RE	041-0116-00-00-00-00 000 000 0000000				554/000/000 0 TC TAX	502.34	
		TXP#:0022318 W483 FT OF S600 FT OF NW NW & PT OF SW SW				EMV 47,100 SGP TAX	101.66	
STATE OF MINNESOTA		SECT:13 TWP:133.0 RG:30 ACRES: 10.28				TMV 47,100 N-HM NET	604.00	
41-213-0004	RE	041-0116-00-00-00-00 000 000 0000000				NTC 471 SA 99891	66.00	
		TXP#:0005977 W1/2 OF E1/2 OF N1/2 OF NW SW & E1/2 OF				NET+SPEC	670.00	
EIPPERLE, JAMES D		W1/2 OF N1/2 OF NW SW				- - - - - PAYMENTS - - - - -		
404 W MAIN ST		SECT:13 TWP:133.0 RG:30 ACRES: 9.91				202 4/29/04 AV	251.17	
MARSHALLTOWN, IA 50158						SG	50.83	
						01 99891	33.00	
						RCPT TOT	335.00	
						703 8/13/04 AV	251.17	
						SG	50.83	
						01 99891	33.00	
						RCPT TOT	335.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-213-0005	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	84.81
		TXP#:0025216					EMV 12,100	SGP TAX	17.19
WILDER, ARLEN L		PT OF SW NW					TMV 8,000	N-HM NET	102.00
1113 FLEUR DR		SECT:13 TWP:133.0	RG:30	ACRES:	8.08		NTC 80		
WATERLOO, IA 50701									
WILDER, ARLAN L									
----- PAYMENTS -----									
							241 4/29/04	AV	42.40
								SG	8.60
								RCPT TOT	51.00
							842 10/08/04	AV	42.41
								SG	8.59
								RCPT TOT	51.00
41-213-0006	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	269.24
		TXP#:0002460					EMV 27,800	RMV TAX	1.96
BORDERS, JUNIOR		E1/2 OF NE OF NW OF SW LESS S1/2 THRF, SEC 13					TMV 25,300	RES CR	101.20
2375 130TH ST SW		-133-30					RMV 25,300	HSTD NET	170.00
PILLAGER MN 56473		SECT:13 TWP:133.0	RG:30	ACRES:	2.47		NTC 253	SA 99891	66.00
								NET+SPEC	236.00
----- PAYMENTS -----									
							224 5/03/04	AV	85.00
								01 99891	33.00
								RCPT TOT	118.00
							1038 11/05/04	AV	5.10
								01 99891	1.98
								RCPT TOT	7.08
							1041 11/02/04	AV	79.90
								01 99891	31.02
								RCPT TOT	110.92
								P&I	5.10
								PEN	1.98
								PEN	7.08
41-213-0007	RE	041-0116-00-00-00-00	000	000	00000000		960/000/000 0		
		TXP#:0023203							
TAX FORFEITED		W33 FT OF N1/2 OF SW OF NW SW & W33 FT, N							
		33 FT & S 33 FT OF NW OF NW OF SW SW & E33							
		FT OF NE OF NE OF SW SW LESS N33 FT THRF,							
		SEC 13-133-30							
		SECT:13 TWP:133.0	RG:30	ACRES:	1.17				
41-213-0008	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	564.69
		TXP#:0011859					EMV 73,600	RMV TAX	4.11
KARPPINEN, RANDY L		PT OF W1/2 OF SW, SEC 13-133-30					TMV 61,700	RES CR	246.80
13071 RIVER LANE SW		SECT:13 TWP:133.0	RG:30	ACRES:	2.97		RMV 52,900	HSTD NET	322.00
PILLAGER MN 56473							NTC 529	SA 99891	66.00
								NET+SPEC	388.00
								BAL DUE	388.00
41-213-0009	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	79.63
		TXP#:0052272					EMV 10,800	SGP TAX	16.37
MALLOY, JEAN M		BANKRUPTCY					TMV 7,400	N-HM NET	96.00
691 MEMORYWOOD DR N		N1/2 OF SE OF NW SW LYG S & E OF ROAD					NTC 74	SA 99891	66.00
BAXTER MN 56425		R/O/W EXC N 160' THRF						NET+SPEC	162.00
		SECT:13 TWP:133.0	RG:30	ACRES:	2.56				
----- PAYMENTS -----									
							312 5/14/04	AV	39.81
								SG	8.19
								01 99891	33.00
								RCPT TOT	81.00
							818 10/15/04	AV	39.82
								SG	8.18
								01 99891	33.00
								RCPT TOT	81.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-213-0010	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 57.58	
		TXP#:0042422 PT OF SW SW, SEC 13-133-30				EMV 9,100	RMV TAX .42	
TERWILLIGER, ANN M		SECT:13 TWP:133.0 RG:30 ACRES: 2.17				TMV 5,400	N-HM NET 58.00	
13907 13TH AVE SW						RMV 5,400	SA 99891 66.00	
PILLAGER MN 56473						NTC 54	NET+SPEC 124.00	
-----								
							PAYMENTS	
						601 7/16/04	AV 58.00	P&I 2.61
							01 99891 66.00	P&I 2.97
							RCPT TOT 124.00	PEN 5.58
						813 10/07/04	AV 29.00	
							01 99891 33.00	
							RCPT TOT 62.00	
						806010 10/14/04	AV -29.00	
							01 99891 -33.00	
							RCPT TOT -62.00	
-----								
41-213-0011	RE	041-0116-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0023203 PT OF SW SW						
TAX FORFEITED		SECT:13 TWP:133.0 RG:30 ACRES: .95						
41-213-0012	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 534.11	
		TXP#:0054234 NW OF NW OF SW SW LESS ROADWAY				EMV 57,000	RMV TAX 3.89	
RETTIG, JAMES H & ROXANNE L		SECT:13 TWP:133.0 RG:30 ACRES: 1.80				TMV 50,100	N-HM NET 538.00	
13100 25TH AVE SW						RMV 50,100	SA 99891 66.00	
PILLAGER MN 56473						NTC 501	NET+SPEC 604.00	
DISTERHAUPT, RAYMOND C & DO							BAL DUE 604.00	
41-213-0013	RE	041-0116-00-00-00-00 000 000 0000177				201/000/000 1	TC TAX 1,126.59	PTR 864.00
		TXP#:0044632 NE OF NE OF SW OF SW EXC E 33 FT THRF &				EMV 105,500	RMV TAX 8.20	
ROGGENKAMP, SANDRA L		EXC N 33 FT THRF, SEC 13-133-30				TMV 105,500	RES CR 270.79	
13099 RIVER LANE SW		SECT:13 TWP:133.0 RG:30 ACRES: 2.02				RMV 105,500	HSTD NET 864.00	
PILLAGER MN 56473						NTC 1,055	SA 99891 66.00	
							NET+SPEC 930.00	
-----								
							PAYMENTS	
						303 5/12/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
						828 10/08/04	AV 432.00	
							01 99891 33.00	
							RCPT TOT 465.00	
41-213-0014	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 72.27	PTR 46.00
		TXP#:0036540 NE OF NW OF SW SW LESS ROADWAY				EMV 10,000	RMV TAX .53	
BUGG, JOE		SECT:13 TWP:133.0 RG:30 ACRES: 2.50				TMV 6,700	RES CR 26.80	
13104 25TH AVE SW						RMV 6,700	HSTD NET 46.00	
PILLAGER MN 56473						NTC 67		
-----								
							PAYMENTS	
						1101 11/15/04	AV 46.03	P&I 3.68
							RCPT TOT 46.03	PEN 3.68
							BAL DUE -.03	
41-213-0015	RE	041-0116-00-00-00-00 000 000 0000177				201/000/000 1	TC TAX 79.43	PTR 80.00
		TXP#:0044632 NW OF NE OF SW OF SW, SEC 13-133-30 EXC N				EMV 9,000	RMV TAX .57	
ROGGENKAMP, SANDRA L		33 FT, SEC 13-133-30				TMV 7,400	HSTD NET 80.00	
13099 RIVER LANE SW		SECT:13 TWP:133.0 RG:30 ACRES: 2.25				RMV 7,400		
PILLAGER MN 56473						NTC 74		
-----								
							PAYMENTS	
						304 5/12/04	AV 40.00	
						827 10/08/04	AV 40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-213-0016	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 813.80	PTR 516.00
		TXP#:0043706 E 420 FT OF W 453 FT OF SW OF SW SW LESS S400				EMV 81,900	RMV TAX 5.93	
		HUGHES, JOSHUA D & MICHELLE FT THRF, SEC 13-133-30				TMV 76,300	RES CR 303.73	
		13138 25TH AVE SW SECT:13 TWP:133.0 RG:30 ACRES: 2.59				RMV 76,300	HSTD NET 516.00	
		PILLAGER MN 56473				NTC 763	SA 99891 66.00	
							NET+SPEC 582.00	
							PAYMENTS	
						847 5/10/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						1286 10/13/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
41-213-0017	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 59.56	
		TXP#:0042422 S330' OF W285.81' OF E604.62' OF SW OF SW,				EMV 9,100	RMV TAX .44	
		TERWILLIGER, ANN M SEC 13-133-30				TMV 5,500	N-HM NET 60.00	
		13907 13TH AVE SW SECT:13 TWP:133.0 RG:30 ACRES: 2.17				RMV 5,500		
		PILLAGER MN 56473				NTC 55		
							PAYMENTS	
						325 5/18/04	AV 30.00	
							815 10/07/04 AV 30.00	
41-213-0018	RE	041-0116-00-00-00-00 000 000 0000000				201/151/000 0	TC TAX 66.88	
		TXP#:0023296 S300' OF SW OF SW, EXC W433' THRF & EXC E604.				EMV 9,500	SGP TAX 2.74	
		TERWILLIGER, PERRY J & DORI 62' THRF, AND E33' OF W433' OF S400' OF SW OF				TMV 6,200	RMV TAX .38	
		14001 13TH AVE SW SW				RMV 4,900	N-HM NET 70.00	
		PILLAGER, MN 56473 SECT:13 TWP:133.0 RG:30 ACRES: 2.26				NTC 62		
							PAYMENTS	
						200 5/04/04	AV 33.63	
							SG 1.37	
							RCPT TOT 35.00	
						805 10/04/04	AV 33.63	
							SG 1.37	
							RCPT TOT 35.00	
41-213-0019	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,563.56	PTR 2,426.00
		TXP#:0047335 S1/2 OF SW OF SW, SEC 13-133-30 EXC S300'				EMV 256,200	RMV TAX 18.66	
		FLANAGAN, PAMELA THRF & EXC E604.62' THRF & EXC S400' OF W433'				TMV 240,200	RES CR 156.22	
		2470 WHITE TAIL TRL SW THRF & EXC W453' LYG N OF S400' THRF				RMV 240,200	HSTD NET 2,426.00	
		PILLAGER MN 56473 SECT:13 TWP:133.0 RG:30 ACRES: 2.21				NTC 2,402	SA 99891 66.00	
							NET+SPEC 2,492.00	
							PAYMENTS	
						330 5/14/04	AV 1,213.00	
							01 99891 33.00	
							RCPT TOT 1,246.00	
						847 10/13/04	AV 1,213.00	
							01 99891 33.00	
							RCPT TOT 1,246.00	
41-213-0020	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 414.58	PTR 262.00
		TXP#:0045149 W299.31' OF S1/2 OF SE OF NW OF SW & W299.31'				EMV 39,200	RMV TAX 3.02	
		LEE, DENNIS A & GERRI L OF N33' OF NE OF SW OF SW, SEC 13-133-30				TMV 38,900	RES CR 155.60	
		13091 RIVER LN SW SECT:13 TWP:133.0 RG:30 ACRES: 2.50				RMV 38,900	HSTD NET 262.00	
		PILLAGER MN 56473				NTC 389	SA 99891 66.00	
		TERWILLIGER, PERRY J & DORI					NET+SPEC 328.00	
							PAYMENTS	
						615 8/23/04	AV 123.14	P&I 7.86
							01 99891 31.02	P&I 1.98
							RCPT TOT 154.16	PEN 9.84
							BAL DUE 173.84	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-213-0030	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 920.03	PTR 632.00
		S330 FT OF W285.81 FT OF E318.81 FT OF SW SW,				EMV 86,300	RMV TAX 6.70	
		SEC 13-133-30				TMV 86,300	RES CR 294.73	
		SECT:13 TWP:133.0 RG:30 ACRES: 2.17				RMV 86,300	HSTD NET 632.00	
						NTC 863	SA 99891 66.00	
							NET+SPEC 698.00	
							- - - - PAYMENTS - - - -	
						848 5/10/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
						1287 10/13/04	AV 316.00	
							01 99891 33.00	
							RCPT TOT 349.00	
41-213-0040	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 168.77	
		W285.81 FT OF E604.62 FT OF S1/2 OF SW SW,				EMV 27,700	RMV TAX 1.23	
		& E1/2 OF S1/2 OF NE OF SW SW & W1/2 OF S1/2				TMV 15,900	N-HM NET 170.00	
		OF NE OF SW SW, SEC 13-133-30				RMV 15,900		
		SECT:13 TWP:133.0 RG:30 ACRES: 6.92				NTC 159		
							- - - - PAYMENTS - - - -	
						326 5/18/04	AV 85.00	
						814 10/07/04	AV 85.00	
41-213-1004	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 4,067.82	
		E328 FT OF SLY 295 FT OF NE N OF R/W LINE				EMV 228,100	SGP TAX 2,062.46	
		OF HWY 210				TMV 228,100	RMV TAX 17.72	
		SECT:13 TWP:133.0 RG:30 ACRES: 2.27				RMV 228,100	N-HM NET 6,148.00	
						NTC 3,812	SA 99891 300.00	
							NET+SPEC 6,448.00	
							- - - - PAYMENTS - - - -	
						316 5/14/04	AV 2,042.77	
							SG 1,031.23	
							01 99891 150.00	
							RCPT TOT 3,224.00	
						832 10/15/04	AV 2,042.77	
							SG 1,031.23	
							01 99891 150.00	
							RCPT TOT 3,224.00	
41-213-1006	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 4,742.31	
		ALL OF THE NE LYG N OF THE NELY R/O/W LINE				EMV 222,200	SGP TAX 2,404.43	
		OF ST HWY 210 EXC THE E328 FT OF S295 FT &				TMV 222,200	RMV TAX 17.26	
		ALSO EXC N 500 FT OF E 2000 FT THRF & PT OF				RMV 222,200	N-HM NET 7,164.00	
		NE NW, SEC 13-133-30				NTC 4,444		
		SECT:13 TWP:133.0 RG:30 ACRES: 88.41					- - - - PAYMENTS - - - -	
						315 5/14/04	AV 2,379.78	
							SG 1,202.22	
							RCPT TOT 3,582.00	
						833 10/15/04	AV 2,379.79	
							SG 1,202.21	
							RCPT TOT 3,582.00	
41-213-1007	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 550.32	
		N 500 FT OF E 2000 FT OF NE, SEC 13-133-30				EMV 34,400	SGP TAX 279.01	
		SECT:13 TWP:133.0 RG:30 ACRES: 22.96				TMV 34,400	RMV TAX 2.67	
						RMV 34,400	N-HM NET 832.00	
						NTC 516		
							- - - - PAYMENTS - - - -	
						317 5/14/04	AV 276.49	
							SG 139.51	
							RCPT TOT 416.00	
						831 10/15/04	AV 276.50	
							SG 139.50	
							RCPT TOT 416.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-213-2102	RE	041-0116-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 95.20	
		TXP#:0020504					EMV 28,300	AGRI CR 49.20	
SCHILEY, IRL W		PT OF NW					TMV 16,400	HSTD NET 46.00	
2374 STATE 210 SW		SECT:13 TWP:133.0 RG:30			ACRES: 14.86		NTC 90		
PILLAGER, MN 56473									
-----									
PAYMENTS									
-----									
							305 5/06/04	AV 46.00	
41-213-2202	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,105.21	PTR 834.00
		TXP#:0031673					EMV 115,400	RMV TAX 8.04	
LOFTIS, JERILEE L & STACEY		PT OF NW NW					TMV 103,500	RES CR 279.25	
2475 WILDERNESS DR SW		SECT:13 TWP:133.0 RG:30			ACRES: 4.59		RMV 103,500	HSTD NET 834.00	
PILLAGER, MN 56473							NTC 1,035	SA 99891 66.00	
								NET+SPEC 900.00	
-----									
PAYMENTS									
-----									
							315 5/13/04	AV 417.00	
								01 99891 33.00	
								RCPT TOT 450.00	
							904 10/19/04	AV 417.00	
								01 99891 33.00	
								RCPT TOT 450.00	
41-213-2203	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 708.05	PTR 448.00
		TXP#:0043186					EMV 75,700	RMV TAX 5.15	
LINDBERG, GREGORY SCOTT		PT OF NW NW					TMV 66,300	RES CR 265.20	
2481 WILDERNESS DR SW		SECT:13 TWP:133.0 RG:30			ACRES: 4.59		RMV 66,300	HSTD NET 448.00	
PILLAGER MN 56473							NTC 663	SA 99891 66.00	
								NET+SPEC 514.00	
-----									
PAYMENTS									
-----									
							727 5/10/04	AV 224.00	
								01 99891 33.00	
								RCPT TOT 257.00	
							1520 10/08/04	AV 224.00	
								01 99891 33.00	
								RCPT TOT 257.00	
41-213-2205	RE	041-0116-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 1,267.92	PTR 110.00
		TXP#:0017427					EMV 92,200	SGP TAX 545.46	
ONDRIS, MICHAEL D		REV DESCT 2 OF NW NW					TMV 85,200	RMV TAX 6.62	
12888 25TH AVE SW		SECT:13 TWP:133.0 RG:30			ACRES: 20.15		RMV 85,200	HSTD NET 1,820.00	
PILLAGER MN 56473							NTC 1,188		
-----									
PAYMENTS									
-----									
							301 5/18/04	AV 637.27	
								SG 272.73	
								RCPT TOT 910.00	
							820 10/15/04	AV 637.27	
								SG 272.73	
								RCPT TOT 910.00	
41-213-2303	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 23.19	
		TXP#:0025216					EMV 2,200	SGP TAX 4.81	
WILDER, ARLEN L		74 FT WIDE ON N & 116 FT ON S END, 366 FT					TMV 2,200	N-HM NET 28.00	
1113 FLEUR DR		LONG LYG S OF RY IN SW NW					NTC 22		
WATERLOO, IA 50701		SECT:13 TWP:133.0 RG:30			ACRES: .80				
WILDER, ARLAN L									
-----									
PAYMENTS									
-----									
							242 4/29/04	AV 23.19	
								SG 4.81	
								RCPT TOT 28.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-213-2305	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,044.57	PTR 784.00
		TXP#:0017427 ALL TH PT OF SW NW LYGN OF NP RY R/O/W EXC				EMV 106,100 RMV TAX	7.61	
ONDRIS, MICHAEL D		PT LYG E OF W LINE OF PLAT OF NORTH SYLVAN				TMV 97,800 RES CR	268.18	
12888 25TH AVE SW		SECT:13 TWP:133.0 RG:30 ACRES: 5.95				RMV 97,800 HSTD NET	784.00	
PILLAGER MN 56473						NTC 978 SA 99891	66.00	
SCEARCY, DIANE & BRUNKO, DE						NET+SPEC	850.00	
-----								
PAYMENTS								
						326 5/19/04 AV	392.00	
						01 99891	33.00	
						RCPT TOT	425.00	
						819 10/15/04 AV	392.00	
						01 99891	33.00	
						RCPT TOT	425.00	
41-213-2401	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	924.00	
		TXP#:0048464 PT OF SEC 13, SEC 13-133-30				EMV 124,700 N-HM NET	924.00	
NATURAL RESOURCE MANAGEMENT		SECT:13 TWP:133.0 RG:30 ACRES: 140.61				TMV 86,500 SA 99891	66.00	
C/O JAMES A ANDERSON						NTC 865 NET+SPEC	990.00	
ANDERSON BROS CONST CO								
PO BOX 668								
BRAINERD MN 56401								
-----								
PAYMENTS								
						347 5/14/04 AV	462.00	
						01 99891	33.00	
						RCPT TOT	495.00	
						856 10/18/04 AV	462.00	
						01 99891	33.00	
						RCPT TOT	495.00	
41-213-2402	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	30.00	
		TXP#:0040268 REV DESC1 1 OF SE NW				EMV 4,200 N-HM NET	30.00	
HENGEL READY MIX & CONSTRUC		SECT:13 TWP:133.0 RG:30 ACRES: 4.62				TMV 2,900		
12883 UPPER SYLVAN RD SW						NTC 29		
PILLAGER MN 56473								
-----								
PAYMENTS								
						314 5/14/04 AV	30.00	
41-213-2403	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,156.51	PTR 890.00
		TXP#:0019809 W500 FT OF SE OF NW LYG SLY OF SLY ROW OF				EMV 111,600 RMV TAX	8.42	
ROOT, RAYMOND D & ELEANOR		NORTHERN PACIFIC RR ROW, SEC 13-133-30				TMV 108,300 RES CR	274.93	
2360 130TH ST SW		SECT:13 TWP:133.0 RG:30 ACRES: 5.66				RMV 108,300 HSTD NET	890.00	
PILLAGER MN 56473						NTC 1,083 SA 99891	66.00	
						NET+SPEC	956.00	
-----								
PAYMENTS								
						209 5/04/04 AV	445.00	
						01 99891	33.00	
						RCPT TOT	478.00	
						843 10/13/04 AV	445.00	
						01 99891	33.00	
						RCPT TOT	478.00	
41-213-3102	RE	041-0116-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX	155.09	
		TXP#:0023296 PART OF SEC 13-133-30				EMV 23,500 RMV TAX	.91	
TERWILLIGER, PERRY J & DORI		SECT:13 TWP:133.0 RG:30 ACRES: 8.70				TMV 11,700 N-HM NET	156.00	
14001 13TH AVE SW						RMV 11,700		
PILLAGER, MN 56473						NTC 146		
-----								
PAYMENTS								
						626 7/19/04 AV	72.98	P&I 7.02
						RCPT TOT	72.98	PEN 7.02
						BAL DUE	83.02	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-213-3103	RE	041-0116-00-00-00-00 000 000 0000082				101/233/000 1 TC TAX	3,191.91	PTR 668.00
						EMV 288,800 SGP TAX	907.39	
						TMV 277,400 RMV TAX	15.63	
						RMV 201,100 RES CR	292.03	
						NTC 2,991 AGRI CR	228.90	
						HSTD NET	3,594.00	
						SA 99891	66.00	
						NET+SPEC	3,660.00	
						PAYMENTS		
						431 4/29/04 AV	1,343.31	
						SG	453.69	
						01 99891	33.00	
						RCPT TOT	1,830.00	
						1521 10/08/04 AV	1,343.31	
						SG	453.69	
						01 99891	33.00	
						RCPT TOT	1,830.00	
41-213-3104	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	137.00	PTR 86.00
						EMV 19,700 RMV TAX	1.00	
						TMV 12,900 HSTD NET	138.00	
						RMV 12,900		
						NTC 129		
						PAYMENTS		
						400 6/07/04 AV	69.00	P&I 2.76
						RCPT TOT	69.00	PEN 2.76
						BAL DUE	69.00	
41-213-3105	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,249.82	PTR 992.00
						EMV 117,200 RMV TAX	9.10	
						TMV 117,200 RES CR	266.92	
						RMV 117,200 HSTD NET	992.00	
						NTC 1,172 SA 99891	66.00	
						NET+SPEC	1,058.00	
						PAYMENTS		
						346 5/07/04 AV	496.00	
						01 99891	33.00	
						RCPT TOT	529.00	
						1288 10/13/04 AV	496.00	
						01 99891	33.00	
						RCPT TOT	529.00	
41-213-3106	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,315.85	PTR 1,064.00
						EMV 152,800 RMV TAX	9.58	
						TMV 123,300 RES CR	261.43	
						RMV 123,300 HSTD NET	1,064.00	
						NTC 1,233 SA 99891	66.00	
						NET+SPEC	1,130.00	
						PAYMENTS		
						239 4/12/04 AV	532.00	
						01 99891	33.00	
						RCPT TOT	565.00	
						1522 10/08/04 AV	532.00	
						01 99891	33.00	
						RCPT TOT	565.00	
41-213-3201	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	137.00	
						EMV 17,800 RMV TAX	1.00	
						TMV 12,900 N-HM NET	138.00	
						RMV 12,900		
						NTC 129		
						PAYMENTS		
						300 5/06/04 AV	138.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-213-3202	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,136.36	PTR 868.00
TXP#:0026811 PT OF NW SW								
BORDERS, PATRICK E & LORI J		SECT:13 TWP:133.0 RG:30 ACRES: 4.72						
13034 - 25TH AVE SW								
PILLAGER, MN 56473								
TERWILLIGER, JOHN R &								
						EMV 106,400	RMV TAX 8.28	
						TMV 106,400	RES CR 276.64	
						RMV 106,400	HSTD NET 868.00	
						NTC 1,064	SA 99891 66.00	
							NET+SPEC 934.00	
							BAL DUE 934.00	
41-213-3203	RE	041-0116-00-00-00-00	000	000	00000038	201/000/000 1	TC TAX 938.46	PTR 652.00
TXP#:0036342 N160' OF N1/2 OF SE OF NW SW LYG S & E OF								
MAST, SALLY ANN		ROAD R/O/W & S1/2 OF E1/2 OF NE1/4 OF NW1/4						
13051 RIVER LN SW		OF SW1/4, SEC 13-133-30						
PILLAGER MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: 4.87						
						EMV 98,400	RMV TAX 6.83	
						TMV 87,900	RES CR 293.29	
						RMV 87,900	HSTD NET 652.00	
						NTC 879	SA 99891 66.00	
							NET+SPEC 718.00	
							- - - - PAYMENTS - - - -	
						110 3/22/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						815 10/05/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
41-213-3204	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,279.26	PTR 1,024.00
TXP#:0028977 S1/2 OF SW OF NW SW, SEC 13-133-30								
HINCH, CRAIG & MARY J		SECT:13 TWP:133.0 RG:30 ACRES: 4.99						
13082 25TH AVE SW								
PILLAGER MN 56473								
						EMV 124,600	RMV TAX 9.32	
						TMV 119,800	RES CR 264.58	
						RMV 119,800	HSTD NET 1,024.00	
						NTC 1,198	SA 99891 66.00	
							NET+SPEC 1,090.00	
							- - - - PAYMENTS - - - -	
						326 5/13/04	AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
							BAL DUE 545.00	
41-213-3205	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 729.88	PTR 462.00
TXP#:0036540 SE OF NW OF SW SW								
BUGG, JOE		SECT:13 TWP:133.0 RG:30 ACRES: 2.50						
13104 25TH AVE SW								
PILLAGER MN 56473								
						EMV 73,700	RMV TAX 5.32	
						TMV 68,300	RES CR 273.20	
						RMV 68,300	HSTD NET 462.00	
						NTC 683	SA 99891 66.00	
							NET+SPEC 528.00	
							- - - - PAYMENTS - - - -	
						1102 11/15/04	AV 462.00	P&I 32.34
							01 99891 66.00	P&I 4.62
							RCPT TOT 528.00	PEN 36.96
41-213-3300	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 233.50	PTR 148.00
TXP#:0032458 SW OF NW OF SW OF SW								
SCHNICHEL, STEPHEN MICHAEL		SECT:13 TWP:133.0 RG:30 ACRES: 2.51						
13118 25TH AVE SW								
PILLAGER, MN 56473								
						EMV 24,900	RMV TAX 1.70	
						TMV 21,800	RES CR 87.20	
						RMV 21,800	HSTD NET 148.00	
						NTC 218	SA 99891 66.00	
							NET+SPEC 214.00	
							BAL DUE 214.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-213-3401	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 896.36 EMV 89,900 RMV TAX 6.53 TMV 83,900 RES CR 296.89	PTR 606.00
		TYP#:0051073		PT OF S1/2 OF SEC 13-133-30 DESC AS FOL:				
LUST, DAVID J		BEG AT THE SE COR OF SEC 13, THENCE WLY		85625 FT TOT HE POB, THENCE NLY PARA TO				
2290 132ND ST SW		ALONG THE S LINE OF SEC 13 A DIST OF 2439.		RMV 83,900 HSTD NET 606.00				
PILLAGER 56473		THE E LINE OF SAID SEC 13 A DIST OF 440 FT		NTC 839 SA 99891 66.00				
		THENCE WLY PARA TO THE S LINE OF SAID SEC		NET+SPEC 672.00				
		13 A DIST OF 487.97125 FT' THENCE SLY PARA		- - - - - PAYMENTS - - - - -				
		TO THE E LINE OF SAID SEC 13 A DIST OF 440		849 5/10/04 AV 303.00				
		FT TO THE S SEC LINE, THENCE ELY ALONG		01 99891 33.00				
		SAID SEC 13 A DIST OF 487.97124 TO THE POB		RCPT TOT 336.00				
		SECT:13 TWP:133.0 RG:30 ACRES: 4.92		1289 10/13/04 AV 303.00				
				01 99891 33.00				
				RCPT TOT 336.00				
41-213-3402	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,200.80 EMV 112,500 RMV TAX 8.74 TMV 112,500 RES CR 259.54	PTR 950.00
		TYP#:0033836		PT OF S1/2 OF SEC 13-133-30 DESC AS FOL:				
KADUS, MIKE & DEBORAH		BEG AT THE SE COR OF SAID SEC 13; THENCE		RMV 112,500 HSTD NET 950.00				
2324 132ND ST SW		WLY ALONG THE S LINE OF SAID SEC 13 A DIST		NTC 1,125 SA 99891 66.00				
PILLAGER MN 56473		OF 2439.5625 FT, THENCE NLY, PAR TO THE E		NET+SPEC 1,016.00				
		LINE OF SAID SEC 13, A DIST OF 440 FT TO		- - - - - PAYMENTS - - - - -				
		THE POB; THENCE NLY, PAR TO THE E LINE OF		422 6/08/04 AV 475.00 P&I 19.00				
		SAID SEC 13, A DIST OF 440 FT, THENCE WLY		01 99891 33.00 P&I 1.32				
		PAR WITH THE S LINE OF SAID SEC 13 A DIST		RCPT TOT 508.00 PEN 20.32				
		OF 487.9125 FT; THENCE SLY, PAR WITH THE						
		E LINE OF SAID SEC 13, A DIST OF 440 FT,		BAL DUE 508.00				
		THENCE ELY, PAR WITH THE S LINE OF SAID						
		SEC 13, A DIST OF 487.9125 FT TO THE POB						
		SECT:13 TWP:133.0 RG:30 ACRES: 4.93						
41-213-3403	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 721.15 EMV 67,600 RMV TAX 5.25 TMV 67,600 RES CR 270.40	PTR 456.00
		TYP#:0036190		PT OF SEC 13-133-30 (PARCELS A & B)				
MULLENIX, RICKY L & ALICE E		SECT:13 TWP:133.0 RG:30 ACRES: 9.77		RMV 67,600 HSTD NET 456.00				
2360 132ND ST SW				NTC 676 SA 99891 66.00				
PILLAGER, MN 56473				NET+SPEC 522.00				
				- - - - - PAYMENTS - - - - -				
				303 5/11/04 AV 228.00				
				01 99891 33.00				
				RCPT TOT 261.00				
				824 10/15/04 AV 228.00				
				01 99891 33.00				
				RCPT TOT 261.00				
41-213-3404	RE	041-0116-00-00-00-00	000 000	0000032		201/000/000 1 .50	TC TAX 777.74 EMV 72,700 RMV TAX 5.66 TMV 72,700 RES CR 145.40	PTR 638.00
		TYP#:0050851		PT OF SE SW, SEC 13-133-30 AS FOL: BEG AT				
HALL, RAYMOND W		THE SE COR OF SEC 13, THENCE WLY ALONG THE		RMV 72,700 HSTD NET 638.00				
13150 RIVER LANE SW		S SEC LINE A DIST OF 3415.79375 FT, THENCE		NTC 728 SA 99891 66.00				
PILLAGER MN 56473		NLY PARA WITH THE E SEC LINE A DIST OF		NET+SPEC 704.00				
		440 FT TO THE POB, THENCE CONT NLY ON A		- - - - - PAYMENTS - - - - -				
		LINE PARA TO THE E SEC LINE A DIST OF 220		317 5/18/04 AV 638.00				
		FT, THENCE WLY ON A LINE PARA TO THE S SEC		01 99891 66.00				
		LINE A DIST OF 488 FT, MORE OR LESS, TO		RCPT TOT 704.00				
		THE W 1/16 LINE, THENCE SLY ALONG THE W						
		1/16 LINE A DIST OF 220 FT, MORE OR LESS						
		THENCE ELY PARA TO THE S SEC LINE A DIST						
		OF 488 FT, MORE OR LESS, TO THE POB						
		SECT:13 TWP:133.0 RG:30 ACRES: 2.46						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-213-3405	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,381.79	PTR 1,136.00
		TXP#:0049781 E 244 FT OF W 488 FT OF S 440 FT OF E1/2				EMV 129,500	RMV TAX 10.06	
FLIKEID, KELLEY & KATHY		SW1/4				TMV 129,500	RES CR 255.85	
% FLIKEID, DONALD		SECT:13 TWP:133.0 RG:30 ACRES: 2.46				RMV 129,500	HSTD NET 1,136.00	
12295 W SYLVAN DR SW						NTC 1,295	SA 99891 66.00	
PILLAGER MN							NET+SPEC 1,202.00	
-----								
PAYMENTS								
						319 5/06/04	AV 568.00	
							01 99891 33.00	
							RCPT TOT 601.00	
						828 10/05/04	AV 568.00	
							01 99891 33.00	
							RCPT TOT 601.00	
41-213-3406	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 61.55	
		TXP#:0023296 W 244 FT OF S 440 FT OF SE SW, SEC 13-133-30				EMV 8,300	RMV TAX .45	
TERWILLIGER, PERRY J & DORI		SECT:13 TWP:133.0 RG:30 ACRES: 2.46				TMV 5,800	N-HM NET 62.00	
14001 13TH AVE SW						RMV 5,800		
PILLAGER, MN 56473						NTC 58		
-----								
PAYMENTS								
						726 9/03/04	AV 62.00	P&I 3.41
							RCPT TOT 62.00	PEN 3.41
41-213-3407	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 641.73	PTR 406.00
		TXP#:0050843 PART OF SEC 13-133-30				EMV 60,100	RMV TAX 4.67	
BEACH, JEREMY JOSEPH & KELL		SECT:13 TWP:133.0 RG:30 ACRES: 2.47				TMV 60,100	RES CR 240.40	
13138 RIVER LANE SW						RMV 60,100	HSTD NET 406.00	
PILLAGER MN 56473						NTC 601	SA 99891 66.00	
							NET+SPEC 472.00	
-----								
PAYMENTS								
						216 4/29/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						304 5/10/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
41-213-3408	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 839.46	PTR 544.00
		TXP#:0045728 PT OF SE SW, SEC 13-133-30 DESC AS FOL: N 220				EMV 83,900	RMV TAX 6.11	
BEACH, ERIC SHELDON & MELIN		FT OF S 1100 FT OF W 488 FT OF SE SW, SEC 13-				TMV 78,700	RES CR 301.57	
13122 RIVER LANE SW		133-30				RMV 78,700	HSTD NET 544.00	
PILLAGER MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: 2.47				NTC 787		
-----								
PAYMENTS								
						728 5/10/04	AV 272.00	
						1524 10/08/04	AV 272.00	
41-213-4001	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,783.03	PTR 1,420.00
		TXP#:0038224 PART OF SE1/4 SEC 13-133-30				EMV 176,300	RMV TAX 12.98	
ALLEN, STEVEN & JOANN		SECT:13 TWP:133.0 RG:30 ACRES: 18.25				TMV 167,100	RES CR 222.01	
2254 132ND ST SW						RMV 167,100	HSTD NET 1,574.00	
PILLAGER, MN 56473-9500						NTC 1,671	SA 99891 66.00	
							NET+SPEC 1,640.00	
-----								
PAYMENTS								
						303 5/13/04	AV 787.00	
							01 99891 33.00	
							RCPT TOT 820.00	
						1525 10/08/04	AV 787.00	
							01 99891 33.00	
							RCPT TOT 820.00	
41-214-1102	RE	041-0116-00-00-00-00 000 000 0000000				952/000/000 0		
		TXP#:0022318 S525 FT OF E533 FT OF NE NE						
STATE OF MINNESOTA		SECT:14 TWP:133.0 RG:30 ACRES: 6.42						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-214-1104	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,429.87	PTR 2,280.00
		S675 FT OF NE NE LYG N OF R/W FOR MN ST				EMV 246,000	RMV TAX 17.69	
		HWY 210 & E OF EXISTING POWER LINE OF				TMV 227,600	RES CR 167.56	
		CROW WING COOP POWER CO EXCS525 FT OF				RMV 227,600	HSTD NET 2,280.00	
		E533 FT OF NE NE				NTC 2,276	SA 99891 66.00	
		SECT:14 TWP:133.0 RG:30 ACRES: 10.68					NET+SPEC 2,346.00	
- - - - - PAYMENTS - - - - -								
						309 5/14/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
						841 10/15/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
41-214-1201	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 57.10	
		PT OF NW NE, SEC 14-133-30				EMV 15,200	AGRI CR 29.10	
		SECT:14 TWP:133.0 RG:30 ACRES: 16.09				TMV 9,700	HSTD NET 28.00	
						NTC 53		
- - - - - PAYMENTS - - - - -								
						374 5/18/04	AV 28.00	
41-214-1300	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 289.89	
		SW NE				EMV 46,900	RMV TAX 2.11	
		SECT:14 TWP:133.0 RG:30 ACRES: 34.28				TMV 27,200	HSTD NET 292.00	
						RMV 27,200		
						NTC 272		
- - - - - PAYMENTS - - - - -								
						361 5/18/04	AV 146.00	
						859 10/05/04	AV 146.00	
41-214-1402	RE	041-0116-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 944.81	PTR 514.00
		PT OF SE NE S OF RY, SEC 14-133-30				EMV 97,700	SGP TAX 73.08	
		SECT:14 TWP:133.0 RG:30 ACRES: 16.25				TMV 84,000	RMV TAX 6.53	
						RMV 84,000	RES CR 280.42	
						NTC 885	HSTD NET 744.00	
							SA 99891 66.00	
							NET+SPEC 810.00	
- - - - - PAYMENTS - - - - -								
						202 4/14/04	AV 670.92	
							SG 73.08	
							01 99891 66.00	
							RCPT TOT 810.00	
41-214-1403	RE	041-0116-00-00-00-00 000 000 00000000				911/000/000 0		
		PT OF SE NE						
		SECT:14 TWP:133.0 RG:30 ACRES: .98						
41-214-1404	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,836.14	PTR 1,632.00
		PT OF SE NE				EMV 172,100	RMV TAX 13.37	
		SECT:14 TWP:133.0 RG:30 ACRES: 7.57				TMV 172,100	RES CR 217.51	
						RMV 172,100	HSTD NET 1,632.00	
						NTC 1,721	SA 99891 66.00	
							NET+SPEC 1,698.00	
- - - - - PAYMENTS - - - - -								
						204 4/16/04	AV 1,632.00	
							01 99891 66.00	
							RCPT TOT 1,698.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-214-1405	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 793.43	PTR 502.00
						EMV 85,100	RMV TAX 5.77	
						TMV 74,300	RES CR 297.20	
						RMV 74,300	HSTD NET 502.00	
						NTC 743	SA 99891 66.00	
							NET+SPEC 568.00	
							PAYMENTS	
						850 5/10/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
						908 10/19/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
41-214-2100	RE	041-0116-00-00-00-00 000 000 0000116				101/000/000 1	TC TAX 2,324.28	PTR 1,974.00
						EMV 234,000	RMV TAX 15.66	
						TMV 231,000	RES CR 191.14	
						RMV 201,400	AGRI CR 88.80	
						NTC 2,177	HSTD NET 2,060.00	
							SA 99891 66.00	
							NET+SPEC 2,126.00	
							PAYMENTS	
						373 5/18/04	AV 1,030.00	
							01 99891 33.00	
							RCPT TOT 1,063.00	
						851 5/10/04	AV 1,030.00	
							01 99891 33.00	
							RCPT TOT 1,063.00	
41-214-2202	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,024.54	PTR 746.00
						EMV 99,500	RMV TAX 7.46	
						TMV 96,000	RES CR 286.00	
						RMV 96,000	HSTD NET 746.00	
						NTC 960	SA 99891 66.00	
							NET+SPEC 812.00	
							PAYMENTS	
						345 5/18/04	AV 746.00	
							01 99891 66.00	
							RCPT TOT 812.00	
41-214-2203	RE	041-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 41.30	
						EMV 13,100	AGRI CR 21.30	
						TMV 7,100	HSTD NET 20.00	
						NTC 39		
							PAYMENTS	
						375 5/18/04	AV 20.00	
41-214-2204	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 .50	TC TAX 924.47	PTR 758.00
						EMV 88,900	RMV TAX 6.73	
						TMV 86,600	RES CR 173.20	
						RMV 86,600	HSTD NET 758.00	
						NTC 866	SA 99891 66.00	
							NET+SPEC 824.00	
							PAYMENTS	
						365 5/07/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						842 10/15/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	





PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-215-1001	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,579.61	PTR 846.00
		TXP#:0030065		PT OF GOV LOTS 2,3 & 4, SEC 15-133-30		EMV 199,900	RMV TAX 11.50	
ALT, BRIAN G & JOYCE C		SECT:15 TWP:133.0		RG:30	ACRES: 55.13	TMV 148,100	RES CR 239.11	
3127 CROW WING RIVER DR SW						RMV 148,100	HSTD NET 1,352.00	
PILLAGER MN 56473						NTC 1,481	SA 99891 66.00	
							NET+SPEC 1,418.00	
							- - - - PAYMENTS - - - -	
		313	5/18/04	AV			676.00	
				01 99891			33.00	
				RCPT TOT			709.00	
		937	10/20/04	AV			662.48	P&I 13.52
				01 99891			32.34	P&I .66
				RCPT TOT			694.82	PEN 14.18
		968	10/27/04	AV			13.52	
				01 99891			.66	
				RCPT TOT			14.18	
41-215-1002	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 2,841.15	
TXP#:0015656		38 ACS OF GOV LOTS 3 & 4 LESS RY				EMV 133,100	SGP TAX 1,440.51	
MINN POWER & LIGHT CO		SECT:15 TWP:133.0		RG:30	ACRES: 38.00	TMV 133,100	RMV TAX 10.34	
30 W SUPERIOR ST						RMV 133,100	N-HM NET 4,292.00	
DULUTH, MN 55802						NTC 2,662		
							- - - - PAYMENTS - - - -	
		324	5/14/04	AV			1,425.74	
				SG			720.26	
				RCPT TOT			2,146.00	
		775	9/14/04	AV			1,425.75	
				SG			720.25	
				RCPT TOT			2,146.00	
41-215-1003	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,693.24	PTR 1,476.00
TXP#:0002661		PT OF GOV LOT 4				EMV 176,400	RMV TAX 12.33	
BRANCATO, GEORGE R & JOYCE		SECT:15 TWP:133.0		RG:30	ACRES: 6.57	TMV 158,700	RES CR 229.57	
PO BOX 225						RMV 158,700	HSTD NET 1,476.00	
12997 W SYLVAN DR SW						NTC 1,587	SA 99891 66.00	
PILLAGER, MN 56473							NET+SPEC 1,542.00	
							- - - - PAYMENTS - - - -	
		328	5/06/04	AV			738.00	
				01 99891			33.00	
				RCPT TOT			771.00	
		912	10/25/04	AV			738.00	P&I 14.76
				01 99891			33.00	P&I .66
				RCPT TOT			771.00	PEN 15.42
41-215-1101	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,240.69	PTR 982.00
TXP#:0012676		W455 FT OF E488 FT OF S495 FT OF N994 FT				EMV 116,300	RMV TAX 9.04	
KOWALSKI, MARIANNE C		OF NE NE				TMV 116,300	RES CR 267.73	
2932 STATE 210 SW		SECT:15 TWP:133.0		RG:30	ACRES: 5.19	RMV 116,300	HSTD NET 982.00	
PILLAGER, MN 56473						NTC 1,163	SA 99891 66.00	
							NET+SPEC 1,048.00	
							- - - - PAYMENTS - - - -	
		210	4/21/04	AV			491.00	
				01 99891			33.00	
				RCPT TOT			524.00	
		836	10/04/04	AV			491.00	
				01 99891			33.00	
				RCPT TOT			524.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-215-1102	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,241.24	PTR 992.00
		TXP#:0051459 PT OF NE NE (TRACT D), SEC 15-133-30				EMV 161,500 RMV TAX	9.04	
HENNING, RICHARD L & MAVIS						TMV 116,300 RES CR	258.28	
2946 STATE 210 SW						RMV 116,300 HSTD NET	992.00	
PILLAGER MN 56473						NTC 1,163 SA 99891	66.00	
						NET+SPEC	1,058.00	
-----								
PAYMENTS								
-----								
						224 5/04/04 AV	496.00	
						01 99891	33.00	
						RCPT TOT	529.00	
						601 8/31/04 AV	496.00	
						01 99891	33.00	
						RCPT TOT	529.00	
41-215-1103	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	133.03	PTR 134.00
		TXP#:0021904 PT OF NE NE				EMV 20,600 RMV TAX	.97	
SMUDE, PETER A						TMV 12,400 HSTD NET	134.00	
12795 W SYLVAN DR SW						RMV 12,400		
PILLAGER, MN 56473-2342						NTC 124		
-----								
PAYMENTS								
-----								
						209 5/03/04 AV	67.00	
						844 10/12/04 AV	67.00	
41-215-1104	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.73	PTR 38.00
		TXP#:0039092 PT OF NE NE (TRACT A), SEC 15-133-30				EMV 4,800 RMV TAX	.27	
OGREN, STEVEN & TATUM						TMV 3,500 HSTD NET	38.00	
12881 WOODFERN LN SW						RMV 3,500		
PILLAGER MN 56473						NTC 35		
-----								
PAYMENTS								
-----								
						328 5/18/04 AV	38.00	
41-215-1105	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.73	PTR 38.00
		TXP#:0017174 PT OF NE NE (TRACT B), SEC 15-133-30				EMV 4,800 RMV TAX	.27	
OGREN, DENNIS H & JOY S						TMV 3,500 HSTD NET	38.00	
2946 STATE 210 SW						RMV 3,500		
PILLAGER, MN 56473						NTC 35		
-----								
PAYMENTS								
-----								
						221 5/04/04 AV	38.00	
41-215-1106	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.73	PTR 38.00
		TXP#:0017174 PT OF NE NE (TRACT C), SEC 15-133-30				EMV 4,800 RMV TAX	.27	
OGREN, DENNIS H & JOY S						TMV 3,500 HSTD NET	38.00	
2946 STATE 210 SW						RMV 3,500		
PILLAGER, MN 56473						NTC 35		
-----								
PAYMENTS								
-----								
						223 5/04/04 AV	38.00	
41-215-1200	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,354.72	PTR 2,012.00
		TXP#:0030806 PART OF N1/2 OF NE1/4 SEC 15-133-30				EMV 319,400 RMV TAX	17.14	
SCHLEGEL, DAVID W & NANCY L						TMV 220,600 RES CR	173.86	
3016 STATE 210 SW						RMV 220,600 HSTD NET	2,198.00	
PILLAGER, MN 56473						NTC 2,206 SA 99891	66.00	
						NET+SPEC	2,264.00	
-----								
PAYMENTS								
-----								
						312 5/11/04 AV	2,198.00	
						01 99891	66.00	
						RCPT TOT	2,264.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-215-1201	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 61.61		
TXP#:0040159 W 150' OF N1/2 OF NE1/4 SEC 15-133-30									
EKLUND, ANTHONY C & DEBRA D		SECT:15 TWP:133.0 RG:30	ACRES: 4.61			EMV 12,600	SGP TAX 12.39		
PO BOX 6						TMV 5,800	N-HM NET 74.00		
PILLAGER MN 56473						NTC 58			
-----									
							PAYMENTS		
							312 5/06/04 AV	61.60	
							SG	12.40	
							RCPT TOT	74.00	
							TC TAX	246.00	
							N-HM NET	246.00	
41-215-2100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0			
TXP#:0013526 PT OF GOV LOT 2 & NE NW									
LEE, ROBERT F, ETAL		SECT:15 TWP:133.0 RG:30	ACRES: 42.33			EMV 39,700	N-HM NET 246.00		
901 GULL LAKE DAM RD						TMV 23,000			
EAST GULL LAKE, MN 56401						NTC 230			
-----									
							PAYMENTS		
							315 5/18/04 AV	123.00	
							1017 11/01/04 AV	123.00	
41-215-2301	RE	041-0116-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 3,014.45	PTR 1,868.00	
TXP#:0021924 PART OF W1/2 OF NW, SEC 15-133-30									
SNOW, CALVIN L		SECT:15 TWP:133.0 RG:30	ACRES: 48.50			EMV 276,300	SGP TAX 238.59		
BOX 65						TMV 267,800	RMV TAX 20.80		
PILLAGER, MN 56473						RMV 267,800	RES CR 157.84		
							NTC 2,825	HSTD NET 3,116.00	
							SA 99891	66.00	
							NET+SPEC	3,182.00	
-----									
							PAYMENTS		
							302 5/14/04 AV	1,438.70	
							SG	119.30	
							01 99891	33.00	
							RCPT TOT	1,591.00	
							824 10/14/04 AV	1,438.71	
							SG	119.29	
							01 99891	33.00	
							RCPT TOT	1,591.00	
41-215-2302	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 113.18		
TXP#:0020643 TH PT OF SW NW LYG S OF NP RY R/W									
SCHMIT, GAYHART L		SECT:15 TWP:133.0 RG:30	ACRES: 7.60			EMV 16,000	RMV TAX .82		
3266 CROW WING DR SW						TMV 10,600	HSTD NET 114.00		
PILLAGER, MN 56473-2331						RMV 10,600			
							NTC 106		
-----									
							PAYMENTS		
							334 5/13/04 AV	57.00	
							829 10/13/04 AV	57.00	
41-215-2303	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,076.16		
TXP#:0030509 PT OF SW NW									
MULROY, DOUGLAS L, JR & TAM		SECT:15 TWP:133.0 RG:30	ACRES: 2.40			EMV 100,900	RMV TAX 7.84		
12932 TRELIS TRL SW						TMV 100,900	N-HM NET 1,084.00		
PILLAGER, MN 56473						RMV 100,900	SA 99891 66.00		
							NTC 1,009	NET+SPEC 1,150.00	
-----									
							PAYMENTS		
							403 6/04/04 AV	520.32	P&I 43.36
							01 99891	31.68	P&I 2.64
							RCPT TOT	552.00	PEN 46.00
							409 6/22/04 AV	19.95	P&I 1.73
							01 99891	1.21	P&I .11
							RCPT TOT	21.16	PEN 1.84
							411 6/23/04 AV	1.73	
							01 99891	.11	
							RCPT TOT	1.84	
							811 10/14/04 AV	542.00	
							01 99891	33.00	
							RCPT TOT	575.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-215-2304	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,372.58	PTR 1,126.00
TXP#:0043271		PT OF W1/2 OF NW, SEC 15-133-30						
FAGERMAN, GARY F & HEIDI E		SECT:15 TWP:133.0 RG:30 ACRES: 1.65						
12878 TRELIS TRL SW								
PILLAGER MN 56473								
						EMV 130,800	RMV TAX 9.99	
						TMV 128,700	RES CR 256.57	
						RMV 128,700	HSTD NET 1,126.00	
						NTC 1,287	SA 99891 66.00	
							NET+SPEC 1,192.00	
							----- PAYMENTS -----	
						852 5/10/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
						1290 10/13/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
41-215-2305	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,488.02	PTR 1,252.00
TXP#:0053384		PT OF W1/2 OF NW, SEC 15-133-30						
KRAMER, ERIC J & ANGELA M		SECT:15 TWP:133.0 RG:30 ACRES: 2.77						
12839 JANICK TRL SW								
PILLAGER MN 56473								
						EMV 139,500	RMV TAX 10.83	
						TMV 139,500	RES CR 246.85	
						RMV 139,500	HSTD NET 1,252.00	
						NTC 1,395	SA 99891 66.00	
							NET+SPEC 1,318.00	
							----- PAYMENTS -----	
						317 5/06/04	AV 626.00	
							01 99891 33.00	
							RCPT TOT 659.00	
						729 5/10/04	AV 626.00	
							01 99891 33.00	
							RCPT TOT 659.00	
41-215-2306	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,407.44	PTR 1,164.00
TXP#:0048254		PT OF W1/2 OF NW1/4, SEC 15-133-30						
DOSS, SCOTT A & BETTY E		SECT:15 TWP:133.0 RG:30 ACRES: 3.32						
12817 JANICK TRAIL								
PILLAGER MN 56473								
						EMV 153,100	RMV TAX 10.25	
						TMV 131,900	RES CR 253.69	
						RMV 131,900	HSTD NET 1,164.00	
						NTC 1,319	SA 99891 66.00	
							NET+SPEC 1,230.00	
							----- PAYMENTS -----	
						730 5/10/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
						1527 10/08/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
41-215-2401	RE	041-0116-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,353.29	
TXP#:0032416		PT OF GOV LOT 2 & PT OF NE NW, SEC 15-133-30						
CHRISTENSEN, CARL		SECT:15 TWP:133.0 RG:30 ACRES: 4.37						
5300 CRYSTAL RD								
BAXTER, MN 56425								
						EMV 84,500	SGP TAX 686.14	
						TMV 84,500	RMV TAX 6.57	
						RMV 84,500	N-HM NET 2,046.00	
						NTC 1,268	SA 99891 150.00	
							NET+SPEC 2,196.00	
							BAL DUE 2,196.00	
41-215-2402	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 705.02	
TXP#:0050551		PT OF GOV LOT 2 (PARCEL B)						
SHADE, LELAND D & SANDRA O		SECT:15 TWP:133.0 RG:30 ACRES: 3.00						
3231 CROW WING RIVER DR SW								
PILLAGER MN 56473								
						EMV 108,100	SGP TAX 142.98	
						TMV 66,000	N-HM NET 848.00	
						NTC 660	SA 99891 66.00	
							NET+SPEC 914.00	
							----- PAYMENTS -----	
						354 5/18/04	AV 352.51	
							SG 71.49	
							01 99891 33.00	
							RCPT TOT 457.00	
						912 10/19/04	AV 352.51	
							SG 71.49	
							01 99891 33.00	
							RCPT TOT 457.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
41-215-3203	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	2,427.84	PTR	2,292.00
TXP#:0016400		PT OF GOV LOT 1									
NELSON, CLIFFORD J B		SECT:15 TWP:133.0 RG:30 ACRES: 2.41									
3371 CROW WING RIVER DE SW											
PILLAGER, MN 56473-9502											
							EMV	227,500	RMV TAX		17.68
							TMV	227,500	RES CR		153.52
							RMV	227,500	HSTD NET		2,292.00
							NTC	2,275	SA 99891		66.00
								NET+SPEC			2,358.00
- - - - - PAYMENTS - - - - -											
							313	5/13/04	AV		1,146.00
									01 99891		33.00
									RCPT TOT		1,179.00
							828	10/13/04	AV		1,146.00
									01 99891		33.00
									RCPT TOT		1,179.00
							201/000/000 1	TC TAX	1,208.93	PTR	960.00
TXP#:0034477		PT OF GOV LOT 1									
DAVIDSON, JOHN L & MILDRED		SECT:15 TWP:133.0 RG:30 ACRES: 4.70									
3361 CROW WING RIVER DR											
PILLAGER MN 56473											
							EMV	113,200	RMV TAX		8.81
							TMV	113,200	RES CR		257.74
							RMV	113,200	HSTD NET		960.00
							NTC	1,132	SA 99891		66.00
								NET+SPEC			1,026.00
- - - - - PAYMENTS - - - - -											
							331	5/06/04	AV		480.00
									01 99891		33.00
									RCPT TOT		513.00
							837	10/15/04	AV		480.00
									01 99891		33.00
									RCPT TOT		513.00
41-215-3207	RE	041-0116-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	936.56	PTR	650.00
TXP#:0052020		PT OF GOV LOT 1									
CARRINGTON, WILLIAM B & NAN		SECT:15 TWP:133.0 RG:30 ACRES: .78									
3349 CROW WING RIVER DR SW											
PILLAGER MN 56473											
							EMV	88,300	RMV TAX		6.82
							TMV	87,800	RES CR		293.38
							RMV	87,800	HSTD NET		650.00
							NTC	878	SA 99891		66.00
								NET+SPEC			716.00
- - - - - PAYMENTS - - - - -											
							854	5/10/04	AV		325.00
									01 99891		33.00
									RCPT TOT		358.00
							1292	10/13/04	AV		325.00
									01 99891		33.00
									RCPT TOT		358.00
41-215-3208	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	166.79	PTR	168.00
TXP#:0036901		PT OF GOV LOT 1									
NELSON, CLIFFORD J B & ROSE		SECT:15 TWP:133.0 RG:30 ACRES: .83									
3371 CROW WING RIVER DR SW											
PILLAGER MN 56473											
							EMV	19,000	RMV TAX		1.21
							TMV	15,700	HSTD NET		168.00
							RMV	15,700			
							NTC	157			
- - - - - PAYMENTS - - - - -											
							314	5/13/04	AV		84.00
							829	10/13/04	AV		84.00
							201/000/000 1	TC TAX	701.70	PTR	444.00
TXP#:0003298		PT OF GOV LOT 1									
BYBEE, LARRY L		SECT:15 TWP:133.0 RG:30 ACRES: .78									
3319 CROW WING RIVER DR SW											
PILLAGER MN 56473-2330											
							EMV	75,200	RMV TAX		5.10
							TMV	65,700	RES CR		262.80
							RMV	65,700	HSTD NET		444.00
							NTC	657	SA 99891		66.00
								NET+SPEC			510.00
- - - - - PAYMENTS - - - - -											
							359	5/12/04	AV		222.00
									01 99891		33.00
									RCPT TOT		255.00
							836	10/13/04	AV		222.00
									01 99891		33.00
									RCPT TOT		255.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-215-3211	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,196.80 PTR 934.00		
TXP#:0035733 REV DESC 5 OF GOV LOT1								
VUKELICH, JAMES D & LAUREL		SECT:15 TWP:133.0 RG:30 ACRES: 1.22				EMV 119,800 RMV TAX 8.71		
3299 CROW WING RIVER DR SW						TMV 112,100 RES CR 271.51		
PILLAGER, MN 56473						RMV 112,100 HSTD NET 934.00		
						NTC 1,121 SA 99891 66.00		
						NET+SPEC 1,000.00		
-----								
						PAYMENTS		
						347 5/10/04 AV 467.00		
						01 99891 33.00		
						RCPT TOT 500.00		
						832 10/18/04 AV 467.00		
						01 99891 33.00		
						RCPT TOT 500.00		
41-215-3213	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 419.11		
TXP#:0047995 PT OF GOV LOT 1								
VICICH, ROBERT J & RICHARD		SECT:15 TWP:133.0 RG:30 ACRES: 4.48				EMV 53,600 SGP TAX 84.89		
132 MAGNAL AVE						TMV 39,300 N-HM NET 504.00		
OGLESBY IL 61348						NTC 393 SA 99891 66.00		
						NET+SPEC 570.00		
-----								
						PAYMENTS		
						233 4/26/04 AV 419.10		
						SG 84.90		
						01 99891 66.00		
						RCPT TOT 570.00		
41-215-3214	RE	041-0116-00-00-00-00 000 000 0000198				201/000/000 0 TC TAX 1,171.47		
TXP#:0053251 PART OF GOV LOT 1								
KLEINSCHMIDT, JERROLD		SECT:15 TWP:133.0 RG:30 ACRES: .99				EMV 110,800 RMV TAX 8.53		
3340 CROW WING RIVER DR SW						TMV 109,800 N-HM NET 1,180.00		
PILLAGER MN 56473						RMV 109,800 SA 99891 66.00		
						NTC 1,098 NET+SPEC 1,246.00		
-----								
						PAYMENTS		
						209 4/14/04 AV 590.00		
						01 99891 33.00		
						RCPT TOT 623.00		
						937 10/20/04 AV 590.00		
						01 99891 33.00		
						RCPT TOT 623.00		
41-215-3217	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX 1,004.40 PTR 724.00		
TXP#:0042503 PT OF GOV LOT 1								
HAMRE, LEE & KIMBERLY		SECT:15 TWP:133.0 RG:30 ACRES: .60				EMV 94,100 RMV TAX 7.31		
3402 CROW WING RIVER DR SW						TMV 94,100 RES CR 287.71		
PILLAGER MN 56473						RMV 94,100 HSTD NET 724.00		
						NTC 941 SA 99891 66.00		
						NET+SPEC 790.00		
-----								
						PAYMENTS		
						731 5/10/04 AV 362.00		
						01 99891 33.00		
						RCPT TOT 395.00		
						1528 10/08/04 AV 362.00		
						01 99891 33.00		
						RCPT TOT 395.00		
41-215-3218	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,724.94 PTR 1,528.00		
TXP#:0020643 PT OF GOV LOT 1								
SCHMIT, GAYHART L		SECT:15 TWP:133.0 RG:30 ACRES: 12.39				EMV 170,400 RMV TAX 12.56		
3266 CROW WING DR SW						TMV 170,400 RES CR 209.50		
PILLAGER, MN 56473-2331						RMV 161,600 HSTD NET 1,528.00		
						NTC 1,616 SA 99891 66.00		
						NET+SPEC 1,594.00		
-----								
						PAYMENTS		
						333 5/13/04 AV 764.00		
						01 99891 33.00		
						RCPT TOT 797.00		
						828 10/13/04 AV 764.00		
						01 99891 33.00		
						RCPT TOT 797.00		



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-215-3219	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 844.66		
		TXP#:0015656	TH	PT	OF GOV LOTS 1&2	LYG BELOW THE 1186	EMV 39,600 SGP TAX 428.26		
MINN POWER & LIGHT CO		FT ELEV CONTOUR & EXT SELY TO THE					TMV 39,600 RMV TAX 3.08		
30 W SUPERIOR ST		WATERS EDGE OF THE CROW WING RIVER					RMV 39,600 N-HM NET 1,276.00		
DULUTH, MN 55802		SECT:15 TWP:133.0 RG:30 ACRES: 16.64					NTC 792		
-----									
							PAYMENTS		
							325 5/14/04	AV 423.87	
								SG 214.13	
								RCPT TOT 638.00	
							776 9/14/04	AV 423.87	
								SG 214.13	
								RCPT TOT 638.00	
41-215-3221	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 150.90	PTR 152.00	
		TXP#:0034477	PT	OF	GOV LOT 1		EMV 17,400 RMV TAX 1.10		
DAVIDSON, JOHN L & MILDRED		SECT:15 TWP:133.0 RG:30 ACRES: .61					TMV 14,200 HSTD NET 152.00		
3361 CROW WING RIVER DR									
PILLAGER MN 56473									
-----									
							PAYMENTS		
							332 5/06/04	AV 76.00	
							838 10/15/04	AV 76.00	
41-215-3222	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,889.35	PTR 1,690.00	
		TXP#:0007236	PT	OF	GOV LOT 1		EMV 178,900 RMV TAX 13.75		
FRANK, MICHAEL J & BARBARA		SECT:15 TWP:133.0 RG:30 ACRES: 1.12					TMV 177,000 RES CR 213.10		
3367 CROW WING DR SW									
PILLAGER MN 56473									
							RMV 177,000 HSTD NET 1,690.00		
							NTC 1,770 SA 99891 66.00		
								NET+SPEC 1,756.00	
-----									
							PAYMENTS		
							732 5/10/04	AV 845.00	
								01 99891 33.00	
								RCPT TOT 878.00	
							1529 10/08/04	AV 845.00	
								01 99891 33.00	
								RCPT TOT 878.00	
41-215-3223	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 389.16		
		TXP#:0047009	PT	OF	GOV LOT 1		EMV 43,100 RMV TAX 2.84		
HORN, DENNIS AND DIXON, DEN		SECT:15 TWP:133.0 RG:30 ACRES: .90					TMV 36,400 N-HM NET 392.00		
3376 CROW WING RIVER DR									
PILLAGER MN 56473									
							RMV 36,400 SA 99891 66.00		
							NTC 364 NET+SPEC 458.00		
-----									
							PAYMENTS		
							301 5/19/04	AV 196.00	P&I 7.84
								01 99891 33.00	P&I 1.32
								RCPT TOT 229.00	PEN 9.16
								BAL DUE 229.00	
41-216-0001	RE	041-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,736.40		
		TXP#:0045345	PT	OF	SE NW & PT OF NE SW	SEC 16-133-30	EMV 259,400 SGP TAX 2,401.44		
TANK, GREG		SECT:16 TWP:133.0 RG:30 ACRES: 6.00					TMV 259,400 RMV TAX 20.16		
3521 STATE 210 SW									
PILLAGER MN 56473									
							RMV 259,400 N-HM NET 7,158.00		
							NTC 4,438 SA 99891 66.00		
								NET+SPEC 7,224.00	
								BAL DUE 7,224.00	

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41-216-0002	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,706.15	PTR 1,490.00
							EMV 164,700	RMV TAX 12.43
							TMV 159,800	RES CR 228.58
							RMV 159,800	HSTD NET 1,490.00
							NTC 1,598	SA 99891 66.00
							NET+SPEC 1,556.00	
							- - - - - PAYMENTS - - - - -	
							363 5/18/04	AV 745.00
								01 99891 33.00
								RCPT TOT 778.00
							925 10/19/04	AV 745.00
								01 99891 33.00
								RCPT TOT 778.00
41-216-1101	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 89.60	
							EMV 24,400	AGRI CR 45.60
							TMV 15,200	HSTD NET 44.00
							NTC 84	
							- - - - - PAYMENTS - - - - -	
							222 5/04/04	AV 44.00
41-216-1102	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,094.10	PTR 822.00
							EMV 126,200	RMV TAX 7.96
							TMV 102,600	RES CR 280.06
							RMV 102,600	HSTD NET 822.00
							NTC 1,026	SA 99891 66.00
							NET+SPEC 888.00	
							- - - - - PAYMENTS - - - - -	
							307 5/07/04	AV 411.00
								01 99891 33.00
								RCPT TOT 444.00
							803 10/04/04	AV 411.00
								01 99891 33.00
								RCPT TOT 444.00
41-216-1200	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 77.00	
							EMV 22,500	AGRI CR 39.00
							TMV 13,000	HSTD NET 38.00
							NTC 72	
							- - - - - PAYMENTS - - - - -	
							221 5/04/04	AV 38.00
41-216-1300	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.25	PTR 476.00
							EMV 113,000	RMV TAX 6.45
							TMV 83,000	RES CR 297.70
							RMV 83,000	HSTD NET 594.00
							NTC 830	SA 99891 66.00
							NET+SPEC 660.00	
							- - - - - PAYMENTS - - - - -	
							352 5/17/04	AV 297.00
								01 99891 33.00
								RCPT TOT 330.00
							909 10/19/04	AV 297.00
								01 99891 33.00
								RCPT TOT 330.00

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41-216-1301	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,891.15	PTR 1,390.00
		S1/2 OF NE, SEC 16-133-30 LYG NLY OF NLY R/W				EMV 195,500	RMV TAX 13.77	
BEIMERT, BRENT MICHAEL		LINE OF STATE HWY 210 & WLY OF 33RD AVE, EXC				TMV 177,200	RES CR 212.92	
12899 33RD AVE SW		W350 FT THRF				RMV 177,200	HSTD NET 1,692.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES: 34.75				NTC 1,772	SA 99891 66.00	
							NET+SPEC 1,758.00	
							- - - - PAYMENTS - - - -	
						220 4/28/04	AV 846.00	
							01 99891 33.00	
							RCPT TOT 879.00	
						1510 12/23/04	AV 846.00	P&I 67.68
							01 99891 33.00	P&I 2.64
							RCPT TOT 879.00	PEN 70.32
41-216-2100	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 48.90	
		NE NW				EMV 15,700	AGRI CR 24.90	
LEE, JOHN S & AVIS M		SECT:16 TWP:133.0 RG:30 ACRES: 40.14				TMV 8,300	HSTD NET 24.00	
3602 STATE 210 SW						NTC 46		
PO BOX 86							- - - - PAYMENTS - - - -	
PILLAGER MN 56473						225 5/04/04	AV 24.00	
41-216-2200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 86.70	
		NW NW				EMV 26,400	AGRI CR 44.70	
LEE, JOHN S & AVIS M		SECT:16 TWP:133.0 RG:30 ACRES: 40.10				TMV 14,900	HSTD NET 42.00	
3602 STATE 210 SW						NTC 82		
PO BOX 86							- - - - PAYMENTS - - - -	
PILLAGER MN 56473						223 5/04/04	AV 42.00	
41-216-2300	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 909.15	PTR 500.00
		PT OF SW NW				EMV 118,300	RMV TAX 5.75	
LEE, JOHN S & AVIS M		SECT:16 TWP:133.0 RG:30 ACRES: 35.54				TMV 94,300	RES CR 296.00	
3602 STATE 210 SW						RMV 74,000	AGRI CR 60.90	
PO BOX 86						NTC 852	HSTD NET 558.00	
PILLAGER MN 56473							SA 99891 66.00	
							NET+SPEC 624.00	
							- - - - PAYMENTS - - - -	
						226 5/04/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
						831 10/04/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
41-216-2301	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,511.86	PTR 1,278.00
		PT OF SW NW				EMV 141,700	RMV TAX 11.01	
LEE, RANDALL D & KATHERINE		SECT:16 TWP:133.0 RG:30 ACRES: 4.66				TMV 141,700	RES CR 244.87	
12962 37TH AVE SW						RMV 141,700	HSTD NET 1,278.00	
PO BOX 86						NTC 1,417	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 1,344.00	
LEE, JOHN S & AVIS M							- - - - PAYMENTS - - - -	
						362 5/18/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
						942 10/20/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
41-216-2401	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 74.40	
		TH PT OF SE NW LYG N OF HWY 210				EMV 22,500	AGRI CR 38.40	
LEE, JOHN S & AVIS M		SECT:16 TWP:133.0 RG:30 ACRES: 39.91				TMV 12,800	HSTD NET 36.00	
3602 STATE 210 SW						NTC 70		
PO BOX 86							- - - - PAYMENTS - - - -	
PILLAGER MN 56473						224 5/04/04	AV 36.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-216-2402	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,385.49	PTR 1,140.00
TXP#:0019533		E320 PT OF TH PT OF SENW LYG S OF HWY 210				EMV 143,400	RMV TAX 10.09	
RINGLER, GARY L		SECT:16 TWP:133.0 RG:30 ACRES: 3.26				TMV 129,800	RES CR 255.58	
3483 STATE 210						RMV 129,800	HSTD NET 1,140.00	
PILLAGER MN 56473						NTC 1,298	SA 99891 66.00	
							NET+SPEC 1,206.00	
-----								
							PAYMENTS	
						333 5/14/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						826 10/13/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
41-216-3107	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,843.55	PTR 1,640.00
TXP#:0055018		THAT PT OF NE SW S OF PILLAGER CREEK AND N				EMV 172,700	RMV TAX 13.42	
SVENVOLD, ERNEST & DOROTHY,		OF BNR & THAT PT OF GOV LOT 2 LYG NLY OF				TMV 172,700	RES CR 216.97	
PO BOX 56		BNR, SEC 16-133-30				RMV 172,700	HSTD NET 1,640.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES: 11.20				NTC 1,727	SA 99891 66.00	
SVENVOLD FAMILY JT REV TRUS							NET+SPEC 1,706.00	
-----								
							PAYMENTS	
						309 5/13/04	AV 820.00	
							01 99891 33.00	
							RCPT TOT 853.00	
						809 10/15/04	AV 820.00	
							01 99891 33.00	
							RCPT TOT 853.00	
41-216-3401	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.81	
TXP#:0032271		PT OF GOV LOT 1, SEC 16-133-30				EMV 33,200	SGP TAX 37.19	
FORSHELL, JERRY		SECT:16 TWP:133.0 RG:30 ACRES: 2.20				TMV 17,200	N-HM NET 220.00	
P O BOX 192						NTC 172		
-----								
							PAYMENTS	
						312 5/18/04	AV 91.40	
							SG 18.60	
							RCPT TOT 110.00	
						910 10/19/04	AV 91.41	
							SG 18.59	
							RCPT TOT 110.00	
41-216-3402	RE	041-0116-00-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0020722		PT OF GOV LOT 1, SEC 16-133-30						
INDEPENDENT SCH DIST 116		SECT:16 TWP:133.0 RG:30 ACRES: 13.55						
323 E 2ND ST S								
PILLAGER, MN 56473								
41-216-3403	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 101.95	
TXP#:0015656		5.5 ACS OF GOV LOTS 1 & 2				EMV 4,800	SGP TAX 51.68	
MINN POWER & LIGHT CO		SECT:16 TWP:133.0 RG:30 ACRES: 5.50				TMV 4,800	RMV TAX .37	
30 W SUPERIOR ST						RMV 4,800	N-HM NET 154.00	
DULUTH, MN 55802						NTC 96		
-----								
							PAYMENTS	
						326 5/14/04	AV 51.16	
							SG 25.84	
							RCPT TOT 77.00	
						777 9/14/04	AV 51.16	
							SG 25.84	
							RCPT TOT 77.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-216-3404	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	468.90
TXP#:0036102		PT OF GOV LOT 1, SEC 16-133-30				EMV	58,700 SGP TAX	95.10
MUDGETT, STANLEY T & MARY A		SECT:16 TWP:133.0 RG:30 ACRES: 7.80				TMV	44,000 N-HM NET	564.00
7362 350TH ST						NTC	440	
CUSHING MN 56443						PAYMENTS		
				316	5/18/04	AV	234.45	
						SG	47.55	
						RCPT TOT	282.00	
				843	10/18/04	AV	234.45	
						SG	47.55	
						RCPT TOT	282.00	
41-216-3405	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	326.09
TXP#:0049759		PARTS OF GOVT LOT 1 & 2 SEC 16-133-30				EMV	44,000 SGP TAX	65.91
OTTO, PHILLIP M & DARCY F		SECT:16 TWP:133.0 RG:30 ACRES: 4.30				TMV	30,600 N-HM NET	392.00
4116 HIGHWOOD RD						NTC	306	
ORNO MN 55364						PAYMENTS		
				302	5/17/04	AV	163.04	
						SG	32.96	
						RCPT TOT	196.00	
				901	10/19/04	AV	163.05	
						SG	32.95	
						RCPT TOT	196.00	
41-216-3406	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	578.55
TXP#:0044705		PT OF GOV LOTS 1 & 2, SEC 16-133-30				EMV	62,800 SGP TAX	117.45
YOUNG, MICHAEL H & LEILONI		SECT:16 TWP:133.0 RG:30 ACRES: 2.90				TMV	54,200 N-HM NET	696.00
1828 FOX RUN						NTC	542 SA 99891	66.00
CENTERVILLE MN 55038						NET+SPEC		762.00
TERWILLIGER, PERRY J & DORI						PAYMENTS		
				364	5/13/04	AV	289.27	
						SG	58.73	
						01 99891	33.00	
						RCPT TOT	381.00	
				739	9/16/04	AV	289.28	
						SG	58.72	
						01 99891	33.00	
						RCPT TOT	381.00	
41-216-3407	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	188.07
TXP#:0051265		PT OF GOV LOT 1, SEC 16-133-30				EMV	34,200 SGP TAX	37.93
HAFFTEN, RODNEY A		SECT:16 TWP:133.0 RG:30 ACRES: 2.20				TMV	17,600 N-HM NET	226.00
PO BOX 568						NTC	176	
MOTLEY MN 56466						PAYMENTS		
				303	5/17/04	AV	94.03	
						SG	18.97	
						RCPT TOT	113.00	
				904	10/25/04	AV	94.04	P&I 1.88
						SG	18.96	P&I .38
						RCPT TOT	113.00	PEN 2.26
41-216-3408	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	181.07
TXP#:0032286		PT OF GOV LOT 1, SEC 16-133-30				EMV	33,100 SGP TAX	36.93
LEE, LAWRENCE L & CHRISTINE		SECT:16 TWP:133.0 RG:30 ACRES: 2.10				TMV	16,900 N-HM NET	218.00
5418 FAIRVIEW RD N						NTC	169	
BAXTER, MN 56401						PAYMENTS		
				207	5/04/04	AV	90.53	
						SG	18.47	
						RCPT TOT	109.00	
				830	10/07/04	AV	90.54	
						SG	18.46	
						RCPT TOT	109.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-216-4101	RE	041-0116-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0028622		N33 FT OF PT OF GOV LOT 3						
SYLVAN TOWNSHIP			SECT:16 TWP:133.0 RG:30			ACRES: .53		
12956 24TH AVE SW								
PILLAGER MN 56473								
41-216-4102	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,077.74	PTR 678.00
TXP#:0023553		GOV LOT 3 LESS RY R/W & LESS 2 1/2 ACS						
THOYRE, ROSETTA M			FLOWAGE RTS TO MP&L			SECT:16 TWP:133.0 RG:30 ACRES: 23.28		
% LAWRENCE PERLICK								
3700 S WESTPORT AVE, #2934								
SIOUX FALLS SD 57106								
PERLICK, LAWRENCE								
							- - - - - PAYMENTS - - - - -	
		614	8/27/04	AV		671.09	P&I	15.64
				01 99891		55.09	P&I	1.28
				RCPT TOT		726.18	PEN	16.92
805939		8/25/04	AV			141.39		
				01 99891		11.61		
				RCPT TOT		153.00		
805942		8/31/04	AV			-8.48	P&I	8.48
				01 99891		-.70	P&I	.70
				RCPT TOT		-9.18	PEN	9.18
41-216-4103	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 46.34	
TXP#:0015656		2.5 ACS OF GOV LOT 3						
MINN POWER & LIGHT CO			SECT:16 TWP:133.0 RG:30			ACRES: 2.50		
30 W SUPERIOR ST								
DULUTH, MN 55802								
							- - - - - PAYMENTS - - - - -	
		327	5/14/04	AV		23.25		
				SG		11.75		
				RCPT TOT		35.00		
		778	9/14/04	AV		23.26		
				SG		11.74		
				RCPT TOT		35.00		
41-216-4201	RE	041-0116-00-00-00-00	000	000	00000000	911/000/000 0		
TXP#:0031703		THAT PT OF GOV LOT 2 LYG SLY OF BNR R/O/W,						
PILLAGER CEMETERY			SEC 16-133-30			SECT:16 TWP:133.0 RG:30 ACRES: 13.40		
41-217-1100	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 105.10	
TXP#:0011256		NE NE						
JOHNSON, GRANT W & JUDITH M			SECT:17 TWP:133.0 RG:30			ACRES: 40.53		
207 STATE 210 W								
PO BOX 212								
PILLAGER MN 56473								
41-217-1200	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,103.39	PTR 832.00
TXP#:0052571		N646 FT OF W675 FT OF NW NE						
PARKS, BENJAMIN A & HELEN J			SECT:17 TWP:133.0 RG:30			ACRES: 10.01		
12830 COUNTY 1 SW								
PILLAGER MN 56473								
							- - - - - PAYMENTS - - - - -	
		304	5/19/04	AV		416.00		
				01 99891		33.00		
				RCPT TOT		449.00		
804		10/14/04	AV			416.00		
				01 99891		33.00		
				RCPT TOT		449.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-217-1201	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,286.59	PTR 1,032.00
		TXP#:0040266	PART OF NW NE, SEC 17-133-30			EMV 125,600	RMV TAX 9.36	
CYR, ANTHONY J			SECT:17 TWP:133.0 RG:30 ACRES: 6.97			TMV 120,500	RES CR 263.95	
12872 COUNTY 1 SW						RMV 120,500	HSTD NET 1,032.00	
PILLAGER, MN 56473						NTC 1,205	SA 99891 66.00	
							NET+SPEC 1,098.00	
							BAL DUE 1,098.00	
41-217-2100	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,095.42	
		TXP#:0016130	NE NW LYG N OF HWY 210			EMV 130,900	SGP TAX 1,062.41	
MULLENIX, RODNEY K & DARREL			SECT:17 TWP:133.0 RG:30 ACRES: 34.28			TMV 130,900	RMV TAX 10.17	
C/O Q B WOODSHAVINGS, INC						RMV 130,900	N-HM NET 3,168.00	
PO BOX 37						NTC 1,964	SA 99891 150.00	
PILLAGER MN 56473							NET+SPEC 3,318.00	
							PAYMENTS	
						348 5/14/04	AV 1,052.79	
							SG 531.21	
							01 99891 75.00	
							RCPT TOT 1,659.00	
						920 10/19/04	AV 1,052.80	
							SG 531.20	
							01 99891 75.00	
							RCPT TOT 1,659.00	
41-217-2201	RE	041-0116-00-00-00-00 000 000 00000004				101/000/000 0	TC TAX 202.00	
		TXP#:0051181	PT OF NW1/4 OF NW1/4			EMV 31,600	N-HM NET 202.00	
HAGLIN, INC			SECT:17 TWP:133.0 RG:30 ACRES: 38.71			TMV 19,000		
PO BOX 2839						NTC 190		
BAXTER MN 56425								
							PAYMENTS	
						219 3/15/04	AV 204.00	
							BAL DUE -2.00	
41-217-2202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 524.98	PTR 332.00
		TXP#:0016084	PT OF NW1/4 OF NW1/4			EMV 66,700	RMV TAX 3.82	
MUDGETT, DONALD & LINDA			SECT:17 TWP:133.0 RG:30 ACRES: 2.51			TMV 49,200	RES CR 196.80	
4080 STATE 210 SW						RMV 49,200	HSTD NET 332.00	
PILLAGER, MN 56473						NTC 492	SA 99891 66.00	
							NET+SPEC 398.00	
							PAYMENTS	
						366 5/07/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						812 10/13/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
41-217-2300	RE	041-0116-00-00-00-00 000 000 0000230				111/201/000 0	TC TAX 638.91	
		TXP#:0051845	SW NW, PT OF NW SW & PT OF NE SW, SEC 17-133-			EMV 73,100	RMV TAX 1.09	
HAGLIN, GREG C & LISA A			30			TMV 59,800	N-HM NET 640.00	
PO BOX 2839			SECT:17 TWP:133.0 RG:30 ACRES: 69.15			RMV 14,000		
BAXTER MN 56425-2839						NTC 598		
NYGREN, JOHN E								
							PAYMENTS	
						208 4/19/04	AV 320.00	
						352 5/18/04	AV 320.00	
						806 10/08/04	AV 320.00	
						806201 11/09/04	AV -640.00	
							BAL DUE 320.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-217-2401	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.38 EMV 1,300 SGP TAX 2.62 TMV 1,300 N-HM NET 16.00 NTC 13	
-----								
PAYMENTS								
						347 5/14/04	AV 13.38 SG 2.62 RCPT TOT 16.00	
41-217-3105	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,237.08 PTR 978.00 EMV 115,900 RMV TAX 9.01 TMV 115,900 RES CR 268.09 RMV 115,900 HSTD NET 978.00 NTC 1,159 SA 99891 66.00 NET+SPEC 1,044.00	
-----								
PAYMENTS								
						733 5/10/04	AV 489.00 01 99891 33.00 RCPT TOT 522.00	
						1530 10/08/04	AV 489.00 01 99891 33.00 RCPT TOT 522.00	
41-217-3200	RE	041-0116-00-00-00-00 000 000 0000230				201/000/000 1	TC TAX 1,372.16 PTR 1,138.00 EMV 131,600 RMV TAX 9.99 TMV 128,500 RES CR 244.15 RMV 128,500 HSTD NET 1,138.00 NTC 1,285 SA 99891 66.00 NET+SPEC 1,204.00	
-----								
PAYMENTS								
						209 4/19/04	AV 569.00 01 99891 33.00 RCPT TOT 602.00	
						807 10/08/04	AV 569.00 01 99891 33.00 RCPT TOT 602.00	
41-217-3201	RE	041-0116-00-00-00-00 000 000 00000076				201/000/000 1	TC TAX 2,189.78 PTR 1,842.00 EMV 205,200 RMV TAX 15.94 TMV 205,200 RES CR 187.72 RMV 205,200 HSTD NET 2,018.00 NTC 2,052 SA 99891 66.00 NET+SPEC 2,084.00	
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PAYMENTS								
						432 4/29/04	AV 1,009.00 01 99891 33.00 RCPT TOT 1,042.00	
						863 10/11/04	AV 1,009.00 01 99891 33.00 RCPT TOT 1,042.00	
41-217-3300	RE	041-0116-00-00-00-00 000 000 00000000				101/201/000 0	TC TAX 687.37 EMV 78,300 RMV TAX 3.43 TMV 64,500 RES CR 176.80 RMV 44,200 N-HM NET 514.00 NTC 645	
-----								
PAYMENTS								
						313 5/17/04	AV 257.00	
						1107 11/15/04	AV 257.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-217-3400	RE	041-0116-00-00-00-00 000 000 00000000					101/201/000 0	TC TAX	1,169.44
							EMV	114,900 RMV TAX	6.75
							TMV	109,600 RES CR	294.19
							RMV	86,900 N-HM NET	882.00
							NTC	1,096 SA 99891	66.00
								NET+SPEC	948.00
								PAYMENTS	
							314 5/17/04	AV	441.00
								01 99891	33.00
								RCPT TOT	474.00
							1129 11/15/04	AV	441.00
								01 99891	33.00
								RCPT TOT	474.00
41-217-4201	RE	041-0116-00-00-00-00 000 000 00000000					210/000/000 0	TC TAX	833.14
							EMV	62,500 RMV TAX	4.86
							TMV	62,500 N-HM NET	838.00
							RMV	62,500 SA 99891	66.00
							NTC	781 NET+SPEC	904.00
								PAYMENTS	
							322 5/13/04	AV	419.00
								01 99891	33.00
								RCPT TOT	452.00
							832 10/13/04	AV	419.00
								01 99891	33.00
								RCPT TOT	452.00
41-217-4202	RE	041-0116-00-00-00-00 000 000 00000015					201/000/000 1	TC TAX	1,482.60
							EMV	138,900 RMV TAX	10.79
							TMV	138,900 RES CR	247.39
							RMV	138,900 HSTD NET	1,246.00
							NTC	1,389 SA 99891	66.00
								NET+SPEC	1,312.00
								PAYMENTS	
							307 5/05/04	AV	623.00
								01 99891	33.00
								RCPT TOT	656.00
							805 10/05/04	AV	623.00
								01 99891	33.00
								RCPT TOT	656.00
41-217-4203	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	521.80
							EMV	67,500 RMV TAX	3.80
							TMV	48,900 RES CR	195.60
							RMV	48,900 HSTD NET	330.00
							NTC	489 SA 99891	66.00
								NET+SPEC	396.00
								PAYMENTS	
							337 5/24/04	AV	165.00
								01 99891	33.00
								RCPT TOT	198.00
								BAL DUE	198.00
41-217-4204	RE	041-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,471.58
							EMV	145,600 RMV TAX	10.71
							TMV	137,900 RES CR	248.29
							RMV	137,900 HSTD NET	1,234.00
							NTC	1,379 SA 99891	66.00
								NET+SPEC	1,300.00
								PAYMENTS	
							380 5/17/04	AV	617.00
								01 99891	33.00
								RCPT TOT	650.00
							805 10/15/04	AV	617.00
								01 99891	33.00
								RCPT TOT	650.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
41-217-4205	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 133.03 PTR 84.00		
TXP#:0051870		PT OF NW1/4 OF SE1/4 & EASEMENT				EMV 34,200 RMV TAX .97		
FRANZEN, CHAD V		SECT:17 TWP:133.0 RG:30 ACRES: 1.50				TMV 12,500 RES CR 50.00		
310 N UNIVERSITY ST						RMV 12,500 HSTD NET 84.00		
SEMINOLE OK 74868						NTC 125 SA 99891 66.00		
HORN, DAVID J & BARBARA R						NET+SPEC 150.00		
-----								
						PAYMENTS		
						206 4/23/04 AV 42.00		
						01 99891 33.00		
						RCPT TOT 75.00		
						BAL DUE 75.00		
41-217-4206	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 222.38		
TXP#:0022482		PT OF NW1/4 OF SE1/4 (TRACTS F & G), SEC 17-133-30				EMV 20,800 RMV TAX 1.62		
STETSON, STEWART O & CECELI		SECT:17 TWP:133.0 RG:30 ACRES: 5.20				TMV 20,800 N-HM NET 224.00		
PO BOX 247						RMV 20,800		
PILLAGER MN 56473						NTC 208		
HORN, DAVID J & BARBARA R						BAL DUE 224.00		
41-217-4207	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 202.52		
TXP#:0049419		PT OF NW1/4 OF SE1/4, SEC 17-133-30				EMV 18,900 RMV TAX 1.48		
BROWN, KEVIN N		SECT:17 TWP:133.0 RG:30 ACRES: .63				TMV 18,900 N-HM NET 204.00		
8814 PARADISE BEACH RD						RMV 18,900 SA 99891 66.00		
BRAINERD MN 56401						NTC 189 NET+SPEC 270.00		
HORN, DAVID J & BARBARA R						BAL DUE 224.00		
-----								
						PAYMENTS		
						337 5/26/04 AV 199.92 P&I 4.08		
						01 99891 64.68 P&I 1.32		
						RCPT TOT 264.60 PEN 5.40		
						413 6/01/04 AV 4.08		
						01 99891 1.32		
						RCPT TOT 5.40		
41-217-4208	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 232.31		
TXP#:0038850		PT OF NW1/4 OF SE1/4, SEC 17-133-30				EMV 21,800 RMV TAX 1.69		
CLYDE, PAUL T		SECT:17 TWP:133.0 RG:30 ACRES: .63				TMV 21,800 N-HM NET 234.00		
PO BOX 188						RMV 21,800 SA 99891 66.00		
PILLAGER MN 56473						NTC 218 NET+SPEC 300.00		
HORN, DAVID J & BARBARA R						BAL DUE 300.00		
-----								
						PAYMENTS		
						420 6/14/04 AV 107.64 P&I 9.36		
						01 99891 30.36 P&I 2.64		
						RCPT TOT 138.00 PEN 12.00		
						BAL DUE 162.00		
41-217-4303	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 455.88 PTR 288.00		
TXP#:0026311		PT OF SW SE, SEC 17-133-30				EMV 54,900 RMV TAX 3.32		
GRITTNER, MICHAEL G & LORI		SECT:17 TWP:133.0 RG:30 ACRES: .46				TMV 42,800 RES CR 171.20		
3802 132ND ST SW						RMV 42,800 HSTD NET 288.00		
PILLAGER, MN 56473						NTC 428 SA 99891 66.00		
						NET+SPEC 354.00		
						BAL DUE 354.00		
41-217-4304	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 5.96 PTR 4.00		
TXP#:0050379		PT OF SW SE, SEC 17-133-30				EMV 500 RMV TAX .04		
HENDRICKSON, GERALD L & DIA		SECT:17 TWP:133.0 RG:30 ACRES: .13				TMV 500 RES CR 2.00		
PO BOX 262						RMV 500 HSTD NET 4.00		
PILLAGER MN 56473						NTC 5		
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						PAYMENTS		
						701 9/02/04 AV 4.00 P&I .28		
						RCPT TOT 4.00 PEN .28		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-217-4311	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 588.51 EMV 55,200 RMV TAX 4.29	PTR 372.00
ACKERSON, ROY E & VIOLA I		TH PT OF SW SE LYG N OF RWY		SECT:17 TWP:133.0 RG:30	ACRES: 3.76	TMV 55,200 RES CR	220.80	
3871 131 ST SW						RMV 55,200 HSTD NET	372.00	
PILLAGER MN 56473						NTC 552 SA 99891	66.00	
							NET+SPEC 438.00	
							- - - - PAYMENTS - - - -	
							227 5/04/04 AV	186.00
							01 99891	33.00
							RCPT TOT	219.00
							730 9/30/04 AV	186.00
							01 99891	33.00
							RCPT TOT	219.00
41-217-4312	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 595.67 EMV 60,700 RMV TAX 4.33	
CARLSON, MICHAEL WAYNE		S240 FT OF N431 FT OF S899 FT OF E150 FT		OF SW SE, SEC 17-133-30	ACRES: .83	TMV 55,900 N-HM NET	600.00	
PO BOX 24				SECT:17 TWP:133.0 RG:30		RMV 55,900 SA 99891	66.00	
PILLAGER MN 56473						NTC 559 NET+SPEC	666.00	
							BAL DUE	666.00
41-218-1100	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 713.97 EMV 124,800 RMV TAX 1.33	PTR 116.00
NESS, KERMIT BERNELL & ANNE		NE LYG ELY OF PILLAGER CREEK, SEC 18-133-		30		TMV 107,400 RES CR	68.40	
4149 STATE 210 SW				SECT:18 TWP:133.0 RG:30	ACRES: 59.31	RMV 17,100 AGRI CR	270.90	
PILLAGER, MN 56473						NTC 669 HSTD NET	376.00	
							SA 99891	66.00
							NET+SPEC	442.00
							- - - - PAYMENTS - - - -	
							222 4/02/04 AV	376.00
							01 99891	66.00
							RCPT TOT	442.00
41-218-1300	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,090.57 EMV 102,100 RMV TAX 7.94	PTR 818.00
MAJUMDAR, RAJTILAK & DENISE		S 381 FT OF N 771 FT OF W 400 FT OF NE, SEC		18-133-30	ACRES: 3.50	TMV 102,100 RES CR	280.51	
4291 W STATE 210				SECT:18 TWP:133.0 RG:30		RMV 102,100 HSTD NET	818.00	
PILLAGER MN 56473						NTC 1,021 SA 99891	66.00	
							NET+SPEC	884.00
							BAL DUE	884.00
41-218-1301	RE	041-0116-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 1,868.61 EMV 231,700 RMV TAX 10.12	PTR 1,146.00
CHRISTENSEN, CARL A		THAT PT OF NE, SEC 18-133-30 LYG W OF				TMV 211,500 RES CR	255.13	
PO BOX 211		PILLAGER CREEK, EXC W 400 FT OF N 1089 FT				RMV 130,300 AGRI CR	243.60	
PILLAGER MN 56473		THRF & EXC THAT PT DESC AS FOL: COM ON THE N				NTC 1,751 HSTD NET	1,380.00	
							SA 99891	66.00
							NET+SPEC	1,446.00
							- - - - PAYMENTS - - - -	
							305 5/21/04 AV	1,380.00
							01 99891	66.00
							RCPT TOT	1,446.00
								P&I 13.80
								P&I .66
								PEN 14.46
550 FT, MORE OR LESS, TO THE POB								
PILLAGER, MN 56473				SECT:18 TWP:133.0 RG:30	ACRES: 89.92			



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5142  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-218-2201	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,656.66	PTR 1,436.00
		TXP#:00321111 N 742 FT OF W 587.06 FT OF NW, SEC 18-133-30				EMV	162,100 RMV TAX 12.06	
GILLSON, DONALD E & SHERYL		SECT:18 TWP:133.0 RG:30 ACRES: 9.99				TMV	155,200 RES CR 232.72	
4385 STATE 210 SW						RMV	155,200 HSTD NET 1,436.00	
PILLAGER MN 56473-9720						NTC	1,552 SA 99891 66.00	
							NET+SPEC	1,502.00
----- PAYMENTS -----								
		734 5/10/04				AV	718.00	
						01 99891	33.00	
						RCPT TOT	751.00	
		1531 10/08/04				AV	718.00	
						01 99891	33.00	
						RCPT TOT	751.00	
41-218-3400	RE	041-0116-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 764.00	
TXP#:0051083 SW LESS W1/2 OF SW OF SE SW, SEC 18-133-30						EMV	124,600 N-HM NET 764.00	
ZETAH, DONALD J & JANE E		SECT:18 TWP:133.0 RG:30 ACRES: 165.88				TMV	71,600 SA 99891 66.00	
16227 STATE HWY 371						NTC	716 NET+SPEC 830.00	
BRainerd 56401						----- PAYMENTS -----		
		339 5/13/04				AV	382.00	
						01 99891	33.00	
						RCPT TOT	415.00	
		1041 11/08/04				AV	382.00	
						01 99891	33.00	
						RCPT TOT	415.00	
41-218-3401	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 278.77	PTR 176.00
TXP#:00321111 W1/2 OF SW SE SW						EMV	30,300 RMV TAX 2.03	
GILLSON, DONALD E & SHERYL		SECT:18 TWP:133.0 RG:30 ACRES: 4.98				TMV	26,200 RES CR 104.80	
4385 STATE 210 SW						RMV	26,200 HSTD NET 176.00	
PILLAGER MN 56473-9720						NTC	262 SA 99891 66.00	
							NET+SPEC	242.00
----- PAYMENTS -----								
		317 5/19/04				AV	88.00	
						01 99891	33.00	
						RCPT TOT	121.00	
		1411 12/15/04				AV	88.00	P&I 7.04
						01 99891	33.00	P&I 2.64
						RCPT TOT	121.00	PEN 9.68
41-218-4001	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 119.63	
TXP#:0003950 E 1650 FT OF S1/2 OF SE, SEC 18-133-30 EXC						EMV	11,800 SGP TAX 24.37	
CHRISTENSEN, CARL A		THE W 300 FT OF S 400 FT THRF & EXC THAT				TMV	11,200 N-HM NET 144.00	
PO BOX 211		PT THRF PREVIOUSLY CONVEYED TO GRANTEE AS				NTC	112 SA 99891 66.00	
PILLAGER MN 56473		DESC IN DEED NOW OF RECORD IN CASS CO				NET+SPEC 210.00		
		RECORDER				----- PAYMENTS -----		
		SECT:18 TWP:133.0 RG:30 ACRES: 7.21				801 10/06/04	AV 23.61	P&I 2.05
							SG 4.81	P&I .42
							01 99891 13.03	P&I 1.13
							RCPT TOT 41.45	PEN 3.60
							BAL DUE 168.55	
41-218-4002	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 546.97	
TXP#:0003950 PT OF S1/2 OF SE, SEC 18-133-30 DESC AS						EMV	55,400 SGP TAX 111.03	
CHRISTENSEN, CARL A		E 1650 FT OF S 1/2 OF SE, EXC A 660 FT				TMV	51,200 N-HM NET 658.00	
PO BOX 211		SQ PARCEL OF THE SW COR & LESS NE1/4 OF NE1/4				NTC	512	
PILLAGER MN 56473		OF SW1/4 OF SE1/4				BAL DUE 658.00		
		SECT:18 TWP:133.0 RG:30 ACRES: 34.66						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-218-4003	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	359.07
		TXP#:0038933		W 300 FT OF S 400 FT OF E 1650 FT OF S1/2		EMV	37,800	SGP TAX
AHO, JOHN & ROSENBERG-AHO,		OF SE, SEC 18-133-30				TMV	33,700	N-HM NET
FOE 10-8-0		SECT:18 TWP:133.0 RG:30		ACRES: 2.76		NTC	337	SA 99891
4119 CROW WING CIRCLE SW								NET+SPEC
PILLAGER MN 56473								498.00
41-218-4004	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE	498.00
		TXP#:0047210		NE1/4 OF NE1/4 OF SW1/4 OF SE1/4, SEC 18-133-		EMV	22,200	SGP TAX
CESTNIK, DUSTIN		30				TMV	16,400	N-HM NET
RR 1, BOX 180		SECT:18 TWP:133.0 RG:30		ACRES: 2.44		NTC	164	SA 99891
BROWERVILLE MN 56438								NET+SPEC
								276.00
								BAL DUE
								276.00
41-218-4100	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 3	TC TAX	1,099.70
		TXP#:0036774		NE SE		EMV	120,300	RMV TAX
MARSHALL, BRUCE L & SHERRY		SECT:18 TWP:133.0 RG:30		ACRES: 41.08		TMV	103,000	RES CR
PO BOX 26						RMV	103,000	HSTD NET
PILLAGER MN 56473						NTC	1,030	SA 99891
								NET+SPEC
								894.00
----- PAYMENTS -----								
						433	4/29/04	AV
								414.00
								01 99891
								33.00
								RCPT TOT
								447.00
						1532	10/08/04	AV
								414.00
								01 99891
								33.00
								RCPT TOT
								447.00
41-218-4200	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	55.60
		TXP#:0048341		NW SE LESS THE W300 FT OF E600 FT OF S300		EMV	9,500	RMV TAX
MONKMAN, DAVID M		FT THRF & LESS NW1/4 OF NW1/4 OF NW1/4 OF SE				TMV	5,300	N-HM NET
13269 WHITETAIL LANE SW		1/4 & LESS NE1/4 OF NW1/4 OF NW1/4 OF SE1/4,				RMV	5,300	SA 99891
PILLAGER MN 56473		& LESS SE1/4 OF NW1/4 OF NW1/4 OF SE1/4 &				NTC	53	NET+SPEC
		LESS W1/2 OF SW1/4 OF NW1/4 OF SE1/4 & LESS						122.00
		PLAT OF PILLAGER FOREST CREEK, SEC 18-133-30				401	6/10/04	AV
		SECT:18 TWP:133.0 RG:30		ACRES: 5.44				56.00
								01 99891
								66.00
								RCPT TOT
								122.00
								TC TAX
								354.62
41-218-4201	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	354.62
		TXP#:0036448		W300 FT OF E600 FT OF S300 FT OF NW SE		EMV	56,800	RMV TAX
THIERS, ROGER		SECT:18 TWP:133.0 RG:30		ACRES: 2.07		TMV	33,300	RES CR
4210 131ST ST SW						RMV	33,300	HSTD NET
PILLAGER, MN 56473-2303						NTC	333	SA 99891
								NET+SPEC
								290.00
----- PAYMENTS -----								
						236	4/05/04	AV
								112.00
								01 99891
								33.00
								RCPT TOT
								145.00
						820	10/05/04	AV
								112.00
								01 99891
								33.00
								RCPT TOT
								145.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-218-4202	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 585.33	PTR 370.00
TXP#:0048342		NW1/4 OF NW1/4 OF NW1/4 OF SE1/4, SEC 18-138-						
HARNE, BRUCE R & MARIETTA J		30						
PO BOX 126		SECT:18 TWP:133.0 RG:30 ACRES: 2.51						
PILLAGER MN 56473								
						EMV 56,100	RMV TAX 4.27	
						TMV 54,900	RES CR 219.60	
						RMV 54,900	HSTD NET 370.00	
						NTC 549	SA 99891 66.00	
							NET+SPEC 436.00	
----- PAYMENTS -----								
						358 5/18/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
						838 10/05/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
41-218-4203	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 41.70	
TXP#:0048341		NE1/4 OF NW1/4 OF NW1/4 OF SE1/4, SEC 18-133-						
MONKMAN, DAVID M		30						
13269 WHITETAIL LANE SW		SECT:18 TWP:133.0 RG:30 ACRES: 2.51						
PILLAGER MN 56473								
CHRISTENSEN, CARL A								
						EMV 10,500	RMV TAX .30	
						TMV 3,900	N-HM NET 42.00	
						RMV 3,900		
						NTC 39		
----- PAYMENTS -----								
						402 6/10/04	AV 42.00	P&I 3.36
							RCPT TOT 42.00	PEN 3.36
41-218-4204	RE	041-0116-00-00-00-00 000 000 00000004				201/000/000 0	TC TAX 244.22	
TXP#:0054481		SE1/4 OF NW1/4 OF NW1/4 OF SE1/4 & EASEMENT,						
ARMITAGE, CHRISTY		SEC 18-133-30						
PO BOX 178		SECT:18 TWP:133.0 RG:30 ACRES: 2.51						
PILLAGER MN 56473								
TERWILLIGER, PERRY J & DORI								
						EMV 26,100	RMV TAX 1.78	
						TMV 22,800	N-HM NET 246.00	
						RMV 22,800	SA 99891 66.00	
						NTC 228	NET+SPEC 312.00	
----- PAYMENTS -----								
						220 3/15/04	AV 3.15	
							01 99891 .84	
							RCPT TOT 3.99	
						802 10/08/04	AV 242.85	P&I 14.38
							01 99891 65.16	P&I 3.86
							RCPT TOT 308.01	PEN 18.24
41-218-4205	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 59.56	
TXP#:0051844		W1/2 OF SW1/4 OF NW1/4 OF SE1/4 & EASEMENT,						
BIELAK, JOSEPH JOHN		SEC 18-133-30						
1416 "M" ST NE		SECT:18 TWP:133.0 RG:30 ACRES: 5.00						
BRainerd MN 56401								
MONKMAN, DAVID M								
						EMV 9,500	RMV TAX .44	
						TMV 5,500	N-HM NET 60.00	
						RMV 5,500		
						NTC 55		
----- PAYMENTS -----								
						104 3/31/04	AV 60.00	
						201/000/000 1	TC TAX 1,019.03	PTR 560.00
						EMV 100,400	RMV TAX 7.42	
						TMV 95,500	RES CR 286.45	
						RMV 95,500	HSTD NET 740.00	
						NTC 955	SA 99891 66.00	
							NET+SPEC 806.00	
----- PAYMENTS -----								
						434 4/29/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						918 10/20/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
41-219-2101	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 35.75	
		TXP#:0015656 1.9 ACS OF NE NW S OF RY				EMV 1,700	SGP TAX 18.12	
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:30 ACRES: 1.90				TMV 1,700	RMV TAX .13	
30 W SUPERIOR ST						RMV 1,700	N-HM NET 54.00	
DULUTH, MN 55802						NTC 34		
-----								
PAYMENTS								
						328 5/14/04	AV 17.94	
							SG 9.06	
							RCPT TOT 27.00	
						779 9/14/04	AV 17.94	
							SG 9.06	
							RCPT TOT 27.00	
41-219-2201	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 176.00	
		TXP#:0051083 GOV LOT 1 LESS RY R/W & LESS PLAT				EMV 26,200	N-HM NET 176.00	
ZETAH, DONALD J & JANE E		SECT:19 TWP:133.0 RG:30 ACRES: 34.73				TMV 16,400		
16227 STATE HWY 371						NTC 164		
BRAINERD 56401								
-----								
PAYMENTS								
						342 5/13/04	AV 88.00	
						1044 11/08/04	AV 88.00	
41-219-3002	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.74	
		TXP#:0051538 PT OF NE SW & PT OF GOV LOT 5				EMV 78,800	SGP TAX 94.26	
KUCKLER, KATHLEEN M, UND 1/		SECT:19 TWP:133.0 RG:30 ACRES: 12.02				TMV 43,400	N-HM NET 558.00	
SLECHTA, NANCY LEE, UND 1/2						NTC 434		
1284 CARLSON LAKE LN								
EAGAN MN 55123								
-----								
PAYMENTS								
						343 5/18/04	AV 463.74	
							SG 94.26	
							RCPT TOT 558.00	
41-219-3101	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 222.42	
		TXP#:0015656 PT OF NE SW				EMV 10,400	SGP TAX 112.77	
MINN POWER & LIGHT CO		SECT:19 TWP:133.0 RG:30 ACRES: 3.30				TMV 10,400	RMV TAX .81	
30 W SUPERIOR ST						RMV 10,400	N-HM NET 336.00	
DULUTH, MN 55802						NTC 208		
-----								
PAYMENTS								
						329 5/14/04	AV 111.61	
							SG 56.39	
							RCPT TOT 168.00	
						780 9/14/04	AV 111.62	
							SG 56.38	
							RCPT TOT 168.00	
41-219-3202	RE	041-0116-00-00-00-00	000	000	00000000	918/000/000 0		
		TXP#:0015732 UNPLATTED PT OF GOV LOT 3 & ALL OF GOV LOT						
MN DIST CN OF ASSM OF GOD		4, SEC 19-133-30						
1315 PORTLAND AVE S		SECT:19 TWP:133.0 RG:30 ACRES: 54.90						
MINNEAPOLIS, MN 55404-1486								
41-219-3402	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 738.18	
		TXP#:0051539 PT OF GOV LOT 5				EMV 77,600	SGP TAX 149.82	
KUCKLER, KATHLEEN M & CHARL		SECT:19 TWP:133.0 RG:30 ACRES: 1.07				TMV 69,200	N-HM NET 888.00	
1284 CARLSON LAKE LN						NTC 692	SA 99891 66.00	
EAGAN MN 55123							NET+SPEC 954.00	
-----								
PAYMENTS								
						342 5/18/04	AV 738.18	
							SG 149.82	
							01 99891 66.00	
							RCPT TOT 954.00	



UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-219-3403	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 648.40	
TXP#:0017836		PT OF GOV LOT 5						
PAULSEN, BURTON J		SECT:19 TWP:133.0 RG:30 ACRES: .68						
408 E WOODLEY ST								
NORTHFIELD, MN 55057								
							EMV 70,200 SGP TAX 131.60	
							TMV 60,700 N-HM NET 780.00	
							NTC 607 SA 99891 66.00	
							NET+SPEC 846.00	
							- - - - - PAYMENTS - - - - -	
							331 5/17/04 AV 324.20	
							SG 65.80	
							01 99891 33.00	
							RCPT TOT 423.00	
							836 10/14/04 AV 324.20	
							SG 65.80	
							01 99891 33.00	
							RCPT TOT 423.00	
41-219-3404	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 986.63	
TXP#:0038902		PT OF GOV LOT 5						
APPELDOORN, CHARLES F & MAR		SECT:19 TWP:133.0 RG:30 ACRES: .98						
2201 CAMARON DR								
WOODBURY MN 55119								
							EMV 98,100 SGP TAX 253.37	
							TMV 92,400 N-HM NET 1,240.00	
							NTC 924 SA 99891 66.00	
							NET+SPEC 1,306.00	
							- - - - - PAYMENTS - - - - -	
							227 5/04/04 AV 493.31	
							SG 126.69	
							01 99891 33.00	
							RCPT TOT 653.00	
							810 10/08/04 AV 493.32	
							SG 126.68	
							01 99891 33.00	
							RCPT TOT 653.00	
41-219-3405	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 417.54	
TXP#:0035842		PT OF GOV LOT 5, SEC 19-133-30 DESC AS FOL						
TUMA, CHARLES J & DOLORES M		COM AT THE W 1/4 COR OF SEC 19; THENCE S						
1117 S LINDEN ST		ASSUMED BEARING FOR 1106.84 FT ALONG THE						
NORTHFIELD, MN 55057		W LINE OF SAID SEC 19; THENCE N 81 DEG, 18						
							EMV 50,700 SGP TAX 84.46	
							TMV 39,100 N-HM NET 502.00	
							NTC 391 SA 99891 66.00	
							NET+SPEC 568.00	
							- - - - - PAYMENTS - - - - -	
							213 4/19/04 AV 182.30	
							SG 36.88	
							01 99891 28.82	
							RCPT TOT 248.00	
							218 4/29/04 AV 26.47	
							SG 5.35	
							01 99891 4.18	
							RCPT TOT 36.00	
							800 10/15/04 AV 208.77	
							SG 42.23	
							01 99891 33.00	
							RCPT TOT 284.00	
41-220-2100	RE	041-0116-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004064		PT OF N1/2 OF NW, SEC 20-133-30						
CITY OF PILLAGER		SECT:20 TWP:133.0 RG:30 ACRES: 52.00						
306 ELM AVE W								
PILLAGER MN 56473								
41-220-2200	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 115.40	
TXP#:0011256		PT OF N1/2 OF NW, SEC 20-133-30						
JOHNSON, GRANT W & JUDITH M		SECT:20 TWP:133.0 RG:30 ACRES: 26.07						
207 STATE 210 W								
PO BOX 212								
PILLAGER MN 56473								
							EMV 33,600 AGRI CR 59.40	
							TMV 19,800 HSTD NET 56.00	
							NTC 109	
							- - - - - PAYMENTS - - - - -	
							336 5/06/04 AV 56.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-220-2401	RE	041-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	115.10
						EMV	29,600 AGRI CR	59.10
						TMV	19,700 HSTD NET	56.00
						NTC	108 SA 99891	66.00
							NET+SPEC	122.00
							PAYMENTS	
						335 5/06/04	AV	56.00
							01 99891	66.00
							RCPT TOT	122.00
JOHNSON, GRANT W & JUDITH M		041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	879.75
207 STATE 210 W						EMV	83,700 RMV TAX	6.40
PO BOX 212						TMV	82,500 RES CR	298.15
PILLAGER MN 56473						RMV	82,500 HSTD NET	588.00
						NTC	825 SA 99891	66.00
							NET+SPEC	654.00
							PAYMENTS	
						336 5/18/04	AV	294.00
							01 99891	33.00
							RCPT TOT	327.00
						847 10/05/04	AV	294.00
							01 99891	33.00
							RCPT TOT	327.00
41-220-2403	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	765.23
						EMV	71,700 RMV TAX	5.57
						TMV	71,700 RES CR	286.80
						RMV	71,700 HSTD NET	484.00
						NTC	717 SA 99891	66.00
							NET+SPEC	550.00
							PAYMENTS	
						347 5/11/04	AV	242.00
							01 99891	33.00
							RCPT TOT	275.00
						709 9/24/04	AV	242.00
							01 99891	33.00
							RCPT TOT	275.00
41-220-2404	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	198.95
						EMV	24,900 RMV TAX	1.45
						TMV	18,600 RES CR	74.40
						RMV	18,600 HSTD NET	126.00
						NTC	186 SA 99891	66.00
							NET+SPEC	192.00
							PAYMENTS	
						306 5/10/04	AV	63.00
							01 99891	33.00
							RCPT TOT	96.00
						813 10/04/04	AV	63.00
							01 99891	33.00
							RCPT TOT	96.00
41-220-2405	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX	14.56
						EMV	700 SGP TAX	7.39
						TMV	700 RMV TAX	.05
						RMV	700 N-HM NET	22.00
						NTC	14	
							PAYMENTS	
						330 5/14/04	AV	14.61
							SG	7.39
							RCPT TOT	22.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-220-2406	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 879.75 EMV 84,300 RMV TAX 6.40 TMV 82,500 RES CR 298.15 RMV 82,500 HSTD NET 588.00 NTC 825 SA 99891 66.00 NET+SPEC 654.00	PTR 588.00
TAXPAYER NAME/ADDRESS: PEACOCK, DONALD G & COLETTE AT THE SE COR OF SE NW OF SAID SEC 20; FEE OWNER NAME: 13425 PILLAGER DAM RD SW PROPERTY DESCRIPTION: THENCE S 88 DEG 57 MIN 31 SEC W, ASSUMED BEARING, ALONG THE S LINE OF SAID SE NW A DIST OF 60.00 FT TO AN INTERSECTION WITH A LINE 60.00 FT WLY OF, MEASURED AT A R ANG TO AND PAR WITH THE E LINE OF SAID SE NW, SAID INTERSECTION PT BEING THE POB OF THE TRACT OF LAND TO BE DESC; THENCE N 2 DEG 12 MIN 08 SEC W, PAR WITH THE E LINE OF SAID SE NW, A DIST OF 218.25 FT; THENCE S 88 DEG 57 MIN 31 SEC W 212.73 FT; THENCE S 2 DEG 12 MIN 08 SEC E, PAR WITH THE E LINE OF SAID SE NW, A DIST OF 218.25 FT TO THE S LINE OF SAID SE NW; THENCE N 88 DEG 57 MIN 31 SEC E, ALONG SAID S LINE 212.73 FT TO THE POB SECT:20 TWP:133.0 RG:30 ACRES: 1.08								
41-220-2407	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX 1,237.00 EMV 142,500 RMV TAX 9.00 TMV 116,000 N-HM NET 1,246.00 RMV 116,000 SA 99891 66.00 NTC 1,160 NET+SPEC 1,312.00	
TAXP#:0042323 CLARK, CHAD & LEE, LAVONNE 3964 LAKE PLACID BLVD SW P O BOX 305 PILLAGER MN 56473 SECT:20 TWP:133.0 RG:30 ACRES: 6.81								
41-220-3100	RE	041-0116-00-00-00-00	000	000	0000000	230/265/270 0	TC TAX 14,806.55 EMV 731,200 SGP TAX 4,708.64 TMV 731,200 RMV TAX 56.81 RMV 731,200 N-HM NET 19,572.00 NTC 13,874	
TAXP#:0015656 MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN 55802 SECT:20 TWP:133.0 RG:30 ACRES: 27.68								
41-220-3201	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 14.79 EMV 2,300 SGP TAX 3.21 TMV 1,400 N-HM NET 18.00 NTC 14	
TAXP#:0035487 OLSON, ACKERSON & KNOSALLA C/O LYNN OLSON 512 N JEFFERSON ST NEW ULM MN 56073 SECT:20 TWP:133.0 RG:30 ACRES: .32								
41-220-3202	RE	041-0116-00-00-00-00	000	000	0000000	911/000/000 0	TC TAX 14.79 EMV 3.21 TMV 18.00 NTC	P&I .59 P&I .13 PEN .72
TAXP#:0031703 PILLAGER CEMETERY SECT:20 TWP:133.0 RG:30 ACRES: 1.10								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-220-3203	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 610.33	
		TXP#:0015656 GOV LOT 7 LESS N660 FT				EMV 28,600	SGP TAX 309.45	
MINN POWER & LIGHT CO		SECT:20 TWP:133.0 RG:30 ACRES: 4.10				TMV 28,600	RMV TAX 2.22	
30 W SUPERIOR ST						RMV 28,600	N-HM NET 922.00	
DULUTH, MN 55802						NTC 572		
-----								
							PAYMENTS	
							332 5/14/04	AV 306.27
								SG 154.73
								RCPT TOT 461.00
							782 9/14/04	AV 306.28
								SG 154.72
								RCPT TOT 461.00
41-221-2106	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,171.06	PTR 906.00
		TXP#:0034644 PART OF GOV LOT 2				EMV 146,100	RMV TAX 8.52	
WALTON, MARGARET		SECT:21 TWP:133.0 RG:30 ACRES: 7.57				TMV 109,800	RES CR 273.58	
13202 SERVO TRL SW						RMV 109,800	HSTD NET 906.00	
PILLAGER, MN 56473						NTC 1,098	SA 99891 66.00	
							NET+SPEC 972.00	
-----								
							PAYMENTS	
							200 4/30/04	AV 453.00
								01 99891 33.00
								RCPT TOT 486.00
							713 9/24/04	AV 453.00
								01 99891 33.00
								RCPT TOT 486.00
41-221-2107	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 667.54	PTR 422.00
		TXP#:0008957 2 ACS OF GOV LOT 2				EMV 81,100	RMV TAX 4.86	
HANNAHS, ALTA M		SECT:21 TWP:133.0 RG:30 ACRES: 2.26				TMV 62,600	RES CR 250.40	
13238 SERVO TRL SW, BOX A						RMV 62,600	HSTD NET 422.00	
PILLAGER MN 56473-9610						NTC 626	SA 99891 66.00	
							NET+SPEC 488.00	
-----								
							PAYMENTS	
							320 5/10/04	AV 211.00
								01 99891 33.00
								RCPT TOT 244.00
							809 10/07/04	AV 211.00
								01 99891 33.00
								RCPT TOT 244.00
41-221-2108	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 1,076.16	
		TXP#:0054159 PT OF GOV LOT 2				EMV 100,900	RMV TAX 7.84	
ABEAR, BONNIE L		SECT:21 TWP:133.0 RG:30 ACRES: .63				TMV 100,900	N-HM NET 1,084.00	
13286 SERVO TRL SW						RMV 100,900	SA 99891 66.00	
PILLAGER MN 56473						NTC 1,009	NET+SPEC 1,150.00	
-----								
							PAYMENTS	
							602 8/31/04	AV 542.00
								01 99891 33.00
								RCPT TOT 575.00
							735 5/10/04	AV 542.00
								01 99891 33.00
								RCPT TOT 575.00
41-221-2109	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF GOV LOT 2						
TAX FORFEITED		SECT:21 TWP:133.0 RG:30 ACRES: 1.14						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-221-2110	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 837.65	PTR 542.00
		TXP#:0037810		PT OF GOV LOT 2			EMV 79,900	RMV TAX 6.10	
HAZEL, MARK & TAMMY		SECT:21 TWP:133.0		RG:30 ACRES: 1.13			TMV 78,500	RES CR 301.75	
409 6TH ST NE							RMV 78,500	HSTD NET 542.00	
STAPLES MN 56479							NTC 785	SA 99891 66.00	
								NET+SPEC 608.00	
- - - - - PAYMENTS - - - - -									
		348 5/10/04					AV	271.00	
							01 99891	33.00	
							RCPT TOT	304.00	
		802 10/13/04					AV	271.00	
							01 99891	33.00	
							RCPT TOT	304.00	
41-221-2111	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 211.26	
		TXP#:0055003		PT OF GOV LOT 2			EMV 27,700	SGP TAX 42.74	
HOPPE, WILLIAM C		SECT:21 TWP:133.0		RG:30 ACRES: .67			TMV 19,800	N-HM NET 254.00	
1616 EAST MONTANA							NTC 198	SA 99891 66.00	
ST PAUL MN 55106								NET+SPEC 320.00	
- - - - - PAYMENTS - - - - -									
		353 5/11/04					AV	211.26	
							SG	42.74	
							01 99891	66.00	
							RCPT TOT	320.00	
41-223-1100	RE	041-0116-00-00-00-00	000	000	00000000		952/000/000 0		
		TXP#:0022318		GOV LOT 2					
STATE OF MINNESOTA		SECT:23 TWP:133.0		RG:30 ACRES: .15					
41-224-1001	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 391.55	PTR 248.00
		TXP#:0050402		BANKRUPTCY			EMV 47,300	RMV TAX 2.85	
JUAIRE, WAYNE E & TAMMY		PART OF NE1/4 SEC 24-133-30		ACRES: 5.31			TMV 36,600	RES CR 146.40	
13256 22ND AVE SW		SECT:24 TWP:133.0		RG:30 ACRES: 5.31			RMV 36,600	HSTD NET 248.00	
PILLAGER MN 56473							NTC 366	SA 99891 66.00	
TERWILLIGER, PERRY J & DORI								NET+SPEC 314.00	
								BAL DUE 314.00	
41-224-1002	RE	041-0116-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 87.36	
		TXP#:0042422		PT OF NE, SEC 24-133-30			EMV 14,400	RMV TAX .64	
TERWILLIGER, ANN M		SECT:24 TWP:133.0		RG:30 ACRES: 3.63			TMV 8,200	N-HM NET 88.00	
13907 13TH AVE SW							RMV 8,200		
PILLAGER MN 56473							NTC 82		
- - - - - PAYMENTS - - - - -									
		324 5/18/04					AV	44.00	
		816 10/07/04					AV	44.00	
41-224-1003	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 887.15	PTR 596.00
		TXP#:0051383		PART OF NE1/4 SEC 24-133-30			EMV 83,100	RMV TAX 6.46	
AKKANEN, GUST		SECT:24 TWP:133.0		RG:30 ACRES: 3.29			TMV 83,100	RES CR 297.61	
13241 22ND AVE SW							RMV 83,100	HSTD NET 596.00	
PILLAGER MN 56473							NTC 831	SA 99891 66.00	
								NET+SPEC 662.00	
- - - - - PAYMENTS - - - - -									
		435 4/29/04					AV	298.00	
							01 99891	33.00	
							RCPT TOT	331.00	
		1533 10/08/04					AV	298.00	
							01 99891	33.00	
							RCPT TOT	331.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-224-1004	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 97.29	
		TXP#:0045835	PT OF NE, SEC 24-133-30			EMV 19,300	RMV TAX .71	
TERWILLIGER, JAMES & JANICE		SECT:24	TWP:133.0	RG:30	ACRES: 2.74	TMV 9,100	N-HM NET 98.00	
13907 13TH AVE SW						RMV 9,100		
PILLAGER MN 56473						NTC 91		
TERWILLIGER, TIMOTHY J & K								
							PAYMENTS	
							327 5/18/04 AV 49.00	
							812 10/07/04 AV 49.00	
41-224-1005	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,059.31	PTR 784.00
		TXP#:0045645	PT OF NE, SEC 24-133-30			EMV 109,200	RMV TAX 7.72	
BREITBACH, DAVID C		SECT:24	TWP:133.0	RG:30	ACRES: 4.36	TMV 99,300	RES CR 283.03	
13249 22ND AVE SW						RMV 99,300	HSTD NET 784.00	
PILLAGER MN 56473						NTC 993	SA 99891 66.00	
							NET+SPEC 850.00	
							BAL DUE 850.00	
41-224-1006	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,128.96	PTR 860.00
		TXP#:0053252	PT OF NE1/4, SEC 24-133-30			EMV 105,800	RMV TAX 8.22	
MATH, PAULA A		SECT:24	TWP:133.0	RG:30	ACRES: 4.11	TMV 105,800	RES CR 277.18	
2163 132ND ST SW						RMV 105,800	HSTD NET 860.00	
PILLAGER MN 56473						NTC 1,058	SA 99891 66.00	
							NET+SPEC 926.00	
							PAYMENTS	
							222 4/09/04 AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
							826 10/15/04 AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
41-224-1007	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 987.86	PTR 706.00
		TXP#:0045768	PT OF NE1/4, SEC 24-133-30			EMV 92,600	RMV TAX 7.20	
CUSICK, KATHLEEN F		SECT:24	TWP:133.0	RG:30	ACRES: 2.84	TMV 92,600	RES CR 289.06	
2193 - 132ND ST SW						RMV 92,600	HSTD NET 706.00	
PILLAGER MN 56473						NTC 926	SA 99891 66.00	
							NET+SPEC 772.00	
							PAYMENTS	
							857 5/10/04 AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
							1295 10/13/04 AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
41-224-1008	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,064.83	PTR 790.00
		TXP#:0053108	PT OF NE1/4, SEC 24-133-30			EMV 99,800	RMV TAX 7.75	
LUCKEY, DEBRA L		SECT:24	TWP:133.0	RG:30	ACRES: 2.51	TMV 99,800	RES CR 282.58	
C/O SHIRLEY L HURLBERT						RMV 99,800	HSTD NET 790.00	
13228 SW 22ND AVE						NTC 998	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 856.00	
							PAYMENTS	
							824 10/18/04 AV 363.40	P&I 31.60
							01 99891 30.36	P&I 2.64
							RCPT TOT 393.76	PEN 34.24
							1006 10/29/04 AV 395.00	
							01 99891 33.00	
							RCPT TOT 428.00	
							1050 10/29/04 AV 31.60	
							01 99891 2.64	
							RCPT TOT 34.24	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-224-1201	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	894.47 PTR	604.00
		TXP#:0048923		PT OF N1/2 OF NE, SEC 24-133-30 AS FOL:		EMV 95,400 RMV TAX	6.51	
DEJAEGHERE, JOSEPH S		BEG AT THE NE COR OF SAID SEC 24, THENCE				TMV 83,800 RES CR	296.98	
13287 WHITETAIL LN SW		WLY ALONG THE N SEC LINE A DIST OF 2105 FT				RMV 83,800 HSTD NET	604.00	
PILLAGER MN 56473		THENCE SLY PAR TO THE E LINE OF SAID SEC				NTC 838 SA 99891	66.00	
		24 A DIST OF 880 FT TO THE PT OF BEG,				NET+SPEC	670.00	
		THENCE WLY PAR TO THE N SEC LINE A DIST OF				- - - - - PAYMENTS - - - - -		
		475 FT MORE OF LESS, TO THE ASSUMED 1/4		737 5/10/04		AV	302.00	
		LINE, THENCE SLY PAR TO THE E LINE OF SAID				01 99891	33.00	
		SEC 24 THENCE E ALONG THE 1/16 LINE A DIST		1537 10/08/04		RCPT TOT	335.00	
		OF 475 FT, MORE OR LESS, THENCE NLY PAR TO				AV	302.00	
		THE E LINE OF SEC 24 A DIST OF 440 FT,				01 99891	33.00	
		MORE OR LESS, TO THE POB				RCPT TOT	335.00	
41-224-1202		RE 041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,231.57 PTR	972.00
		TXP#:0045136		PT OF NE, SEC 24-133-30 (TRACT I)		EMV 118,200 RMV TAX	8.97	
ARENKIEL, KYLE WAYNE & TERR		SECT:24 TWP:133.0 RG:30 ACRES: 2.62				TMV 115,400 RES CR	268.54	
13284 WHITETAIL LN SW						RMV 115,400 HSTD NET	972.00	
PILLAGER MN 56473						NTC 1,154 SA 99891	66.00	
						NET+SPEC	1,038.00	
						- - - - - PAYMENTS - - - - -		
				859 5/10/04		AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
				1297 10/13/04		AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
41-224-1203	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,519.27 PTR	1,286.00
		TXP#:0051443		PT OF NE, SEC 24-133-30		EMV 142,300 RMV TAX	11.06	
SMITH, BRETT A & JOY L		SECT:24 TWP:133.0 RG:30 ACRES: 2.73				TMV 142,300 RES CR	244.33	
13237 22ND AVE SW						RMV 142,300 HSTD NET	1,286.00	
PILLAGER MN 56473						NTC 1,423 SA 99891	66.00	
						NET+SPEC	1,352.00	
						- - - - - PAYMENTS - - - - -		
				860 5/10/04		AV	643.00	
						01 99891	33.00	
						RCPT TOT	676.00	
				1298 10/13/04		AV	643.00	
						01 99891	33.00	
						RCPT TOT	676.00	
41-224-1204	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	79.42	
		TXP#:0023296		PART OF NE1/4 SEC 24-133-30 TRACT K		EMV 13,000 RMV TAX	.58	
TERWILLIGER, PERRY J & DORI		SECT:24 TWP:133.0 RG:30 ACRES: 3.50				TMV 7,500 N-HM NET	80.00	
14001 13TH AVE SW						RMV 7,500 SA 99891	66.00	
PILLAGER, MN 56473						NTC 75 NET+SPEC	146.00	
						- - - - - PAYMENTS - - - - -		
				1530 12/27/04		AV	80.00	P&I 9.60
						01 99891	66.00	P&I 7.92
						RCPT TOT	146.00	PEN 17.52
41-224-1205	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	987.95 PTR	706.00
		TXP#:0041392		PART OF NE1/4 SEC 24-133-30 TRACT J		EMV 92,500 RMV TAX	7.20	
WALTZ, SHAUN M		SECT:24 TWP:133.0 RG:30 ACRES: 3.50				TMV 92,500 RES CR	289.15	
2239 132ND ST SW						RMV 92,500 HSTD NET	706.00	
PILLAGER MN 56473						NTC 925 SA 99891	66.00	
						NET+SPEC	772.00	
						- - - - - PAYMENTS - - - - -		
				210 4/29/04		AV	353.00	
						01 99891	33.00	
						RCPT TOT	386.00	
				738 5/10/04		AV	353.00	
						01 99891	33.00	
						RCPT TOT	386.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
41-224-1206	RE	041-0116-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	1,693.24	PTR 1,476.00	
							EMV	158,700	RMV TAX	12.33	
							TMV	158,700	RES CR	229.57	
HENDRICKSON, SCOTT W & MELI								RMV	158,700	HSTD NET	1,476.00
2267 132ND ST SW								NTC	1,587	SA 99891	66.00
PILLAGER MN 56473										NET+SPEC	1,542.00
-----											
PAYMENTS											
-----											
							437 4/29/04	AV	738.00		
								01 99891	33.00		
								RCPT TOT	771.00		
							1538 10/08/04	AV	738.00		
								01 99891	33.00		
								RCPT TOT	771.00		
41-224-1300	RE	041-0116-00-00-00-00	000	000	0000000		240/000/000 0	TC TAX	1,670.80		
							EMV	78,300	SGP TAX	847.12	
MINN POWER & LIGHT CO								TMV	78,300	RMV TAX	6.08
30 W SUPERIOR ST								RMV	78,300	N-HM NET	2,524.00
DULUTH, MN 55802								NTC	1,566		
-----											
PAYMENTS											
-----											
							333 5/14/04	AV	838.44		
								SG	423.56		
								RCPT TOT	1,262.00		
							783 9/14/04	AV	838.44		
								SG	423.56		
								RCPT TOT	1,262.00		
41-224-1400	RE	041-0116-00-00-00-00	000	000	0000000		240/000/000 0	TC TAX	683.14		
							EMV	32,000	SGP TAX	346.37	
MINN POWER & LIGHT CO								TMV	32,000	RMV TAX	2.49
30 W SUPERIOR ST								RMV	32,000	N-HM NET	1,032.00
DULUTH, MN 55802								NTC	640		
-----											
PAYMENTS											
-----											
							334 5/14/04	AV	342.81		
								SG	173.19		
								RCPT TOT	516.00		
							784 9/14/04	AV	342.82		
								SG	173.18		
								RCPT TOT	516.00		
41-224-2101	RE	041-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	239.26		
							EMV	42,200	SGP TAX	48.74	
GULBRANSON, DEBORAH ANN								TMV	22,400	N-HM NET	288.00
11663 STATE HWY 18								NTC	224		
BRAINERD MN 56401											
-----											
PAYMENTS											
-----											
							344 5/05/04	AV	119.63		
								SG	24.37		
								RCPT TOT	144.00		
							823 10/06/04	AV	119.63		
								SG	24.37		
								RCPT TOT	144.00		
41-224-2103	RE	041-0116-00-00-00-00	000	000	0000000		554/000/000 0				
STATE OF MINNESOTA											
ALL OF W400 FT OF GOV LOT 2 EXC TH PT LYG											
BELOW OR UNDER THE 1181 FT CONTOUR LINE											
CONTAINING 1.2 ACS MORE OR LESS											
SECT:24 TWP:133.0 RG:30 ACRES: 1.78											

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-224-2104	RE	041-0116-00-00-00-00 000 000 00000000				240/000/000 0	TC TAX 397.17	
		TXP#:0015656 11 ACS OF GOV LOT 2				EMV 18,600	SGP TAX 201.38	
MINN POWER & LIGHT CO		SECT:24 TWP:133.0 RG:30 ACRES: 5.60				TMV 18,600	RMV TAX 1.45	
30 W SUPERIOR ST						RMV 18,600	N-HM NET 600.00	
DULUTH, MN 55802						NTC 372		
-----								
PAYMENTS								
						335 5/14/04	AV 199.31	
							SG 100.69	
							RCPT TOT 300.00	
						785 9/14/04	AV 199.31	
							SG 100.69	
							RCPT TOT 300.00	
41-224-2105	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,572.30	PTR 1,344.00
		TXP#:0035688 PT OF GOV LOT 2, SEC 24-133-30 DESC AS FOL				EMV 152,800	SGP TAX 11.44	
WILCOX, RODNEY E & BETTY J		COM AT THE N QTR COR OF SAID SEC 24;THENCE				TMV 147,400	RES CR 239.74	
13281 WHITETAIL LN SW		S 2 DEG 06 MIN 06 SEC E, ASSUMED BEARING,				RMV 147,400	HSTD NET 1,344.00	
PILLAGER MN 56473		PAR WITH THE E LINE OF THE NE QTR OF SAID				NTC 1,474	SA 99891 66.00	
		SEC 24 A DIST OF 879.09 FT TO THE POB;					NET+SPEC 1,410.00	
		THENCE N 76 DEG 04 MIN 00 SEC W A DIST OF						
		200.00 FT; THENCE S 19 DEG 42 MIN 36 SEC				739 5/10/04	AV 672.00	
		W A DIST OF 544 FT, MORE OR LESS, TO THE					01 99891 33.00	
		SO LINE OF SAID GOV LOT 2 A DIST OF 390 FT					RCPT TOT 705.00	
		MORE OR LESS, TO THE INTERSECTION WITH A				1539 10/08/04	AV 672.00	
		LINE BEARING SO 2 DEG 06 MIN 06 SEC E FROM					01 99891 33.00	
		THE POB; THENCE N 2 DEG 06 MIN 06 SEC W A					RCPT TOT 705.00	
		DIST OF 444 FT, MORE OR LESS, TO THE POB						
		SECT:24 TWP:133.0 RG:30 ACRES: 3.24						
41-224-2106	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 219.67	
		TXP#:0038030 PT OF GOV LOT 2, SEC 24-133-30 DESC AS FOL				EMV 33,800	SGP TAX 44.33	
ELMQUIST, DARWIN L & K M		COM AT THE NE COR OF SAID SEC 24;THENCE N				TMV 20,600	N-HM NET 264.00	
20018 IRONTON ST		88 DEG 07 MIN 09 SEC E, ASSUMED BEARING				NTC 206		
BLK RIVER MN 55330		ALONG THE N LINE OF SAID SEC 24 A DIST OF						
		600.07 FT TO THE POB; THENCE S 2 DEG 11 MI				332 5/11/04	AV 219.66	
		N 43 SEC W A DIST OF 416.31 FT, MORE OR					SG 44.34	
		LESS TO THE 1181.00 FT CONTOUR LINE (1929					RCPT TOT 264.00	
		DATUM); THENCE WLY ALONG SAID 1181.00FT						
		CONTOUR LINE TO THE INTERSECTION WITH A						
		LINE BEARING S 1 DEG 31 MIN 00 SEC W FROM						
		THE POB						
		SECT:24 TWP:133.0 RG:30 ACRES: 1.76						
41-224-2107	RE	041-0116-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 925.54	
		TXP#:0051627 PT OF GOV LOT 2, SEC 24-133-30				EMV 86,700	SGP TAX 222.46	
DEMORETT, DAVID & SANDRA		SECT:24 TWP:133.0 RG:30 ACRES: 1.55				TMV 86,700	N-HM NET 1,148.00	
10755 BUCHANAN ST NE						NTC 867	SA 99891 66.00	
BLAINE MN 55434							NET+SPEC 1,214.00	
-----								
PAYMENTS								
						740 5/10/04	AV 462.77	
							SG 111.23	
							01 99891 33.00	
							RCPT TOT 607.00	
						1540 10/08/04	AV 462.77	
							SG 111.23	
							01 99891 33.00	
							RCPT TOT 607.00	
41-224-2108	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 442.77	
		TXP#:0048285 PT OF GOV LOT 2, SEC 24-133-30				EMV 64,200	RMV TAX 3.23	
PETERSON, JODI I		SECT:24 TWP:133.0 RG:30 ACRES: 3.65				TMV 41,400	N-HM NET 446.00	
2431 WHITETAIL TRL SW						RMV 41,400	SA 99891 66.00	
PILLAGER MN 56473						NTC 414	NET+SPEC 512.00	
TERWILLIGER, PERRY J & DORI								
							BAL DUE 512.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-224-2109	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	673.61
						EMV	93,900 SGP TAX	136.39
						TMV	63,100 N-HM NET	810.00
						NTC	631 SA 99891	66.00
							NET+SPEC	876.00
-----								
							PAYMENTS	-----
						127 3/25/04	AV	336.80
							SG	68.20
							01 99891	33.00
							RCPT TOT	438.00
						818 10/15/04	AV	336.81
							SG	68.19
							01 99891	33.00
							RCPT TOT	438.00
41-224-4100	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	689.77
						EMV	32,300 SGP TAX	349.72
						TMV	32,300 RMV TAX	2.51
						RMV	32,300 N-HM NET	1,042.00
						NTC	646	
-----								
							PAYMENTS	-----
						336 5/14/04	AV	346.14
							SG	174.86
							RCPT TOT	521.00
						786 9/14/04	AV	346.14
							SG	174.86
							RCPT TOT	521.00
41-224-4200	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	1,506.62
						EMV	70,600 SGP TAX	763.89
						TMV	70,600 RMV TAX	5.49
						RMV	70,600 N-HM NET	2,276.00
						NTC	1,412	
-----								
							PAYMENTS	-----
						337 5/14/04	AV	756.05
							SG	381.95
							RCPT TOT	1,138.00
						787 9/14/04	AV	756.06
							SG	381.94
							RCPT TOT	1,138.00
41-224-4300	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	1,374.24
						EMV	64,400 SGP TAX	696.76
						TMV	64,400 RMV TAX	5.00
						RMV	64,400 N-HM NET	2,076.00
						NTC	1,288	
-----								
							PAYMENTS	-----
						338 5/14/04	AV	689.62
							SG	348.38
							RCPT TOT	1,038.00
						788 9/14/04	AV	689.62
							SG	348.38
							RCPT TOT	1,038.00
41-225-1400	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	27.80
						EMV	1,300 SGP TAX	14.10
						TMV	1,300 RMV TAX	.10
						RMV	1,300 N-HM NET	42.00
						NTC	26	
-----								
							PAYMENTS	-----
						339 5/14/04	AV	27.90
							SG	14.10
							RCPT TOT	42.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

=====

41-230-2201	RE	041-0116-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	222.42	
						EMV	10,400 SGP TAX	112.77	
MINN POWER & LIGHT CO		GOV LOT 1 LESS 4 ACS				TMV	10,400 RMV TAX	.81	
30 W SUPERIOR ST		SECT:30 TWP:133.0 RG:30	ACRES:	1.33		RMV	10,400 N-HM NET	336.00	
DULUTH, MN 55802						NTC	208		

----- PAYMENTS -----

340	5/14/04	AV	111.61
		SG	56.39
		RCPT TOT	168.00
789	9/14/04	AV	111.62
		SG	56.38
		RCPT TOT	168.00

41-230-2202	RE	041-0116-00-00-00-00	000	000	00000000	918/000/000 0			
		PT OF GOV LOT 1, SEC 30-133-30							
MN DIST CN OF ASSM OF GOD		SECT:30 TWP:133.0 RG:30	ACRES:	4.00					
1315 PORTLAND AVE S									
MINNEAPOLIS, MN 55404-1486									
PLAT TOTALS									

EMV	102,420,300	TC TAX	1,026,793.55	PTR	505,666.00
DFRV		FD TAX			
TMV	89,391,500	SGP TAX	117,036.14		
RMV	72,847,700	RMV TAX	5,660.40		
NTC	962,131	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	117,785.99		
		AGRI CR	8,278.10		
		NET	1,023,426.00		
		SA	48,120.00		
		NET+SPEC	1,071,546.00		
		----- PAYMENTS -----			
		NET	983,832.99		
		TIF			
		SA	45,343.60		
		GAA			
		COST			
		RCPT TOT	1,029,176.59	PEN	2,658.97
				INT	
		BAL DUE	42,369.41		

ACRES 19,031.74

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-391-0105	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 373.68	
		TXP#:0041962	PLAT: 0391	LOT:	BLOCK:	EMV 35,100	RMV TAX 2.72	
PETERSON, JACK E		SCEARCYVILLE				TMV 35,100	RES CR 140.40	
2004 SCEARCYVILLE DR SW		LOTS 1 & 2, BLK 1				RMV 35,100	HSTD NET 236.00	
PILLAGER MN 56473		SECT:18 TWP:133.0	RG:29	ACRES:		NTC 351	SA 99891 66.00	
							NET+SPEC 302.00	
-----								
							PAYMENTS	
							-----	
						316 5/07/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
						807 10/08/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
41-391-0115	RE	041-0116-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 39.77	
		TXP#:0050979	PLAT: 0391	LOT:	BLOCK:	EMV 3,000	RMV TAX .23	
WENZEL, BETTY J, TRUSTEE		SCEARCYVILLE				TMV 3,000	N-HM NET 40.00	
28274 3000 EAST ST		LOT 3 BLK 1				RMV 3,000		
LAMOILLE IL 61330		SECT:18 TWP:133.0	RG:29	ACRES:		NTC 38		
AUGUST J ENGELHAUPT MARITAL								
-----								
							PAYMENTS	
							-----	
						233 4/01/04	AV 40.00	
41-391-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 170.36	PTR 108.00
		TXP#:0002326	PLAT: 0391	LOT:	BLOCK:	EMV 15,900	RMV TAX 1.24	
BOCK, MICHAEL L		SCEARCYVILLE				TMV 15,900	RES CR 63.60	
12878 19TH AVE SW		LOT 4 BLK 1				RMV 15,900	HSTD NET 108.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0	RG:29	ACRES:		NTC 159	SA 99891 66.00	
							NET+SPEC 174.00	
-----								
							PAYMENTS	
							-----	
						302 5/18/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
						1142 11/17/04	AV 54.00	P&I 3.24
							01 99891 33.00	P&I 1.98
							RCPT TOT 87.00	PEN 5.22
41-391-0125	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 214.44	PTR 136.00
		TXP#:0048313	PLAT: 0391	LOT:	BLOCK:	EMV 20,400	RMV TAX 1.56	
LARSON, JOHN		SCEARCYVILLE				TMV 20,000	RES CR 80.00	
12872 19TH AVE SW		LOT 5 BLK 1				RMV 20,000	HSTD NET 136.00	
PILLAGER MN 56472		SECT:18 TWP:133.0	RG:29	ACRES:		NTC 200	SA 99891 66.00	
							NET+SPEC 202.00	
-----								
							PAYMENTS	
							-----	
						242 4/12/04	AV 136.00	
							01 99891 66.00	
							RCPT TOT 202.00	
41-391-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 234.29	PTR 148.00
		TXP#:0016748	PLAT: 0391	LOT:	BLOCK:	EMV 22,600	RMV TAX 1.71	
NILES, LELAND E & FAE I		SCEARCYVILLE				TMV 22,000	RES CR 88.00	
12866 19TH AVE SW		LOTS 6 & 7, BLK 1				RMV 22,000	HSTD NET 148.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0	RG:29	ACRES:		NTC 220	SA 99891 66.00	
							NET+SPEC 214.00	
-----								
							PAYMENTS	
							-----	
						210 5/03/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
						1035 11/05/04	AV 74.00	P&I 4.44
							01 99891 33.00	P&I 1.98
							RCPT TOT 107.00	PEN 6.42

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-391-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 484.07	PTR 306.00
		TXP#:0020892 PLAT: 0391 LOT:			BLOCK:	EMV 45,700	RMV TAX 3.53	
SCHULTZ, ROGER D		SCEARCYVILLE				TMV 45,400	RES CR 181.60	
12860 19TH AVE SW		LOT 8 BLK 1				RMV 45,400	HSTD NET 306.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 454	SA 99891 66.00	
							NET+SPEC 372.00	
							----- PAYMENTS -----	
						335 5/17/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
						844 10/13/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
41-391-0145	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 212.05	PTR 134.00
		TXP#:0043745 PLAT: 0391 LOT:			BLOCK:	EMV 24,000	RMV TAX 1.55	
CARNER, LEO L		SCEARCYVILLE				TMV 19,900	RES CR 79.60	
12858 19TH AVE SW		LOT 9 BLK 1				RMV 19,900	HSTD NET 134.00	
PILLAGER MN 56473-9536		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 199	SA 99891 66.00	
							NET+SPEC 200.00	
							----- PAYMENTS -----	
						233 4/05/04	AV 134.00	
							01 99891 66.00	
							RCPT TOT 200.00	
41-391-0150	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 768.41	
		TXP#:0054021 PLAT: 0391 LOT:			BLOCK:	EMV 72,000	RMV TAX 5.59	
ZALESKI, JEFFREY S & RUTH A		SCEARCYVILLE				TMV 72,000	RES CR 288.00	
12856 19TH AVE SW		LOT 10 BLK 1				RMV 72,000	HSTD NET 486.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 720	SA 99891 66.00	
							NET+SPEC 552.00	
							----- PAYMENTS -----	
						861 5/10/04	AV 243.00	
							01 99891 33.00	
							RCPT TOT 276.00	
							BAL DUE 276.00	
41-391-0155	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 448.74	PTR 284.00
		TXP#:0029822 PLAT: 0391 LOT:			BLOCK:	EMV 58,900	RMV TAX 3.26	
BENNETT, FRED G & DELORES M		SCEARCYVILLE				TMV 42,000	RES CR 168.00	
12848 19TH AVE SW		LOT 11 BLK 1				RMV 42,000	HSTD NET 284.00	
PILLAGER, MN 56473-9536		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 420	SA 99891 66.00	
							NET+SPEC 350.00	
							----- PAYMENTS -----	
						309 5/07/04	AV 284.00	
							01 99891 66.00	
							RCPT TOT 350.00	
41-391-0160	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,078.15	PTR 818.00
		TXP#:0012410 PLAT: 0391 LOT:			BLOCK:	EMV 111,400	RMV TAX 7.85	
KNEBEL, JAMES C		SCEARCYVILLE				TMV 101,100	RES CR 268.00	
12844 19TH AVE SW		LOT 12 BLK 1				RMV 101,100	HSTD NET 818.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 1,011	SA 99891 66.00	
							NET+SPEC 884.00	
							----- PAYMENTS -----	
						300 5/18/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						838 10/05/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-391-0165	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	158.84	PTR 160.00
		TXP#:0012409	PLAT: 0391	LOT:	BLOCK:	EMV 16,300	RMV TAX 1.16	
KNEBEL, JAMES						TMV 14,900	HSTD NET 160.00	
12844 19TH AVE SW						RMV 14,900		
PILLAGER, MN 56473						NTC 149		
-----								
PAYMENTS								
-----								
						301 5/18/04	AV 80.00	
						837 10/05/04	AV 80.00	
41-391-0170	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,002.50	PTR 722.00
		TXP#:0021296	PLAT: 0391	LOT:	BLOCK:	EMV 98,900	RMV TAX 7.30	
SHAW, LARRY J						TMV 94,000	RES CR 287.80	
12834 19TH AVE SW						RMV 94,000	HSTD NET 722.00	
PILLAGER, MN 56473						NTC 940	SA 99891 66.00	
							NET+SPEC 788.00	
							BAL DUE 788.00	
							TC TAX 700.90	
						EMV 66,100	RMV TAX 5.10	
						TMV 65,700	N-HM NET 706.00	
						RMV 65,700	SA 99891 66.00	
						NTC 657	NET+SPEC 772.00	
-----								
PAYMENTS								
-----								
						334 5/17/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
						848 10/08/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
41-391-0185	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	31.77	
		TXP#:0026893	PLAT: 0391	LOT:	BLOCK:	EMV 3,000	RMV TAX .23	
GOBLE, DONALD R						TMV 3,000	N-HM NET 32.00	
209 3RD ST SE						RMV 3,000	SA 99891 66.00	
NEW PRAGUE MN 56071						NTC 30	NET+SPEC 98.00	
-----								
PAYMENTS								
-----								
						311 5/12/04	AV 16.00	
							01 99891 33.00	
							RCPT TOT 49.00	
						735 9/16/04	AV 16.00	
							01 99891 33.00	
							RCPT TOT 49.00	
41-391-0186	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1 TC TAX	956.80	PTR 672.00
		TXP#:0049874	PLAT: 0391	LOT:	BLOCK:	EMV 89,600	RMV TAX 6.96	
DOTY, THOMAS E & KATHY L						TMV 89,600	RES CR 291.76	
12808 SW 19TH AVE						RMV 89,600	HSTD NET 672.00	
PILLAGER MN 56473						NTC 896	SA 99891 66.00	
							NET+SPEC 738.00	
-----								
PAYMENTS								
-----								
						201 4/01/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
						1541 10/08/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-391-0205	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	610.36	PTR 386.00
						EMV 71,200 RMV TAX	4.44	
						TMV 57,200 RES CR	228.80	
						RMV 57,200 HSTD NET	386.00	
						NTC 572 SA 99891	66.00	
						NET+SPEC	452.00	
-----								
						PAYMENTS		
						330 5/05/04 AV	386.00	
						01 99891	66.00	
						RCPT TOT	452.00	
41-391-0215	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	302.99	PTR 192.00
						EMV 28,300 RMV TAX	2.21	
						TMV 28,300 RES CR	113.20	
						RMV 28,300 HSTD NET	192.00	
						NTC 283 SA 99891	66.00	
						NET+SPEC	258.00	
-----								
						PAYMENTS		
						241 5/04/04 AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
						747 9/07/04 AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
41-391-0220	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	31.77	PTR 20.00
						EMV 3,000 RMV TAX	.23	
						TMV 3,000 RES CR	12.00	
						RMV 3,000 HSTD NET	20.00	
						NTC 30		
-----								
						PAYMENTS		
						242 5/04/04 AV	20.00	
41-391-0225	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 0 TC TAX	389.16	
						EMV 54,000 RMV TAX	2.84	
						TMV 36,400 N-HM NET	392.00	
						RMV 36,400 SA 99891	66.00	
						NTC 364 NET+SPEC	458.00	
-----								
						BAL DUE	458.00	
41-391-0230	RE	041-0116-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	370.51	PTR 234.00
						EMV 43,400 RMV TAX	2.69	
						TMV 34,800 RES CR	139.20	
						RMV 34,800 HSTD NET	234.00	
						NTC 348 SA 99891	66.00	
						NET+SPEC	300.00	
-----								
						PAYMENTS		
						862 5/10/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
						1299 10/13/04 AV	117.00	
						01 99891	33.00	
						RCPT TOT	150.00	
41-391-0235	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	243.03	PTR 154.00
						EMV 26,100 RMV TAX	1.77	
						TMV 22,700 RES CR	90.80	
						RMV 22,700 HSTD NET	154.00	
						NTC 227 SA 99891	66.00	
						NET+SPEC	220.00	
						BAL DUE	220.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-391-0240	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 180.29	PTR 114.00
		TXP#:0001502	PLAT: 0391	LOT:	BLOCK:	EMV 16,900	RMV TAX 1.31	
BEACH, DARWYN			SCEARCYVILLE			TMV 16,900	RES CR 67.60	
12817 19TH AVE SW			LOT 8 BLK 2			RMV 16,900	HSTD NET 114.00	
PILLAGER, MN 56473			SECT:18 TWP:133.0	RG:29	ACRES:	NTC 169	SA 99891 66.00	
SPEED, KAY L							NET+SPEC 180.00	
							BAL DUE 180.00	
41-391-0245	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 458.27	PTR 290.00
		TXP#:0016567	PLAT: 0391	LOT:	BLOCK:	EMV 54,300	RMV TAX 3.33	
NEREM, BARBARA A			SCEARCYVILLE			TMV 42,900	RES CR 171.60	
12811 19TH AVE SW			LOT 9 BLK 2			RMV 42,900	HSTD NET 290.00	
PILLAGER MN 56473			SECT:18 TWP:133.0	RG:29	ACRES:	NTC 429	SA 99891 66.00	
							NET+SPEC 356.00	
							PAYMENTS	
						234 5/04/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
						720 9/20/04	AV 145.00	
							01 99891 33.00	
							RCPT TOT 178.00	
41-391-0250	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 745.77	PTR 472.00
		TXP#:0051451	PLAT: 0391	LOT:	BLOCK:	EMV 69,800	RMV TAX 5.43	
ECKERSON, DIANE			SCEARCYVILLE			TMV 69,800	RES CR 279.20	
1958 SCEARCYVILLE DR SW			LOT 10 BLK 2			RMV 69,800	HSTD NET 472.00	
PILLAGER MN 56473			SECT:18 TWP:133.0	RG:29	ACRES:	NTC 698	SA 99891 66.00	
							NET+SPEC 538.00	
							PAYMENTS	
						312 5/11/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						825 10/15/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
PLAT TOTALS						EMV 1,049,900	TC TAX 10,206.92	PTR 5,350.00
						DFRV	FD TAX	
						TMV 955,600	SGP TAX	
						RMV 955,600	RMV TAX 74.24	
						NTC 9,564	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 3,039.16	
							AGRI CR	
							NET 7,242.00	
							SA 1,386.00	
							NET+SPEC 8,628.00	
							PAYMENTS	
							NET 5,617.00	
							TIF	
							SA 1,089.00	
							GAA	
							COST	
							RCPT TOT 6,706.00	PEN 11.64
								INT
							BAL DUE 1,922.00	

ACRES

FIRST ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-392-0105	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 686.60	
		PLAT: 0392 LOT: BLOCK:				EMV 64,400	RMV TAX 5.00	
SAMPLE-ANDERSEN, MARY L		FIRST ADDITION TO SCEARCYVILLE						
		LOT 1 BLK 1				TMV 64,400	RES CR 257.60	
PO BOX 2572		LOT 1 BLK 1						
		SECT:18 TWP:133.0 RG:29 ACRES:				RMV 64,400	HSTD NET 434.00	
BAXTER MN 56425		SECT:18 TWP:133.0 RG:29 ACRES:						
						NTC 644	SA 99891 66.00	
							NET+SPEC 500.00	
-----								
							PAYMENTS	
						327 5/18/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						816 10/15/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
41-392-0110	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 436.03	PTR 276.00
		PLAT: 0392 LOT: BLOCK:				EMV 43,700	RMV TAX 3.17	
DISTERHAUPT, AMY		FIRST ADDITION TO SCEARCYVILLE						
		LOT 2 BLK 1				TMV 40,800	RES CR 163.20	
12888 18TH AVE SW		LOT 2 BLK 1						
		SECT:18 TWP:133.0 RG:29 ACRES:				RMV 40,800	HSTD NET 276.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						NTC 408	SA 99891 66.00	
							NET+SPEC 342.00	
-----								
							PAYMENTS	
						244 4/05/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						823 10/13/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
41-392-0115	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 695.34	PTR 440.00
		PLAT: 0392 LOT: BLOCK:				EMV 77,700	RMV TAX 5.06	
BOURGOIN, SHERRY		FIRST ADDITION TO SCEARCYVILLE						
		LOT 3 BLK 1				TMV 65,100	RES CR 260.40	
12876 18TH AVE SW		LOT 3 BLK 1						
		SECT:18 TWP:133.0 RG:29 ACRES:				RMV 65,100	HSTD NET 440.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						NTC 651	SA 99891 66.00	
							NET+SPEC 506.00	
-----								
							PAYMENTS	
						240 4/12/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						713 9/30/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
41-392-0125	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 0	TC TAX 1,052.34	
		PLAT: 0392 LOT: BLOCK:				EMV 98,600	RMV TAX 7.66	
PRINCIPAL RESIDENTIAL MORTG		FIRST ADDITION TO SCEARCYVILLE						
		LOTS 4 & 5, BLK 1				TMV 98,600	N-HM NET 1,060.00	
711 HIGH ST		LOTS 4 & 5, BLK 1						
		SECT:18 TWP:133.0 RG:29 ACRES:				RMV 98,600	SA 99891 66.00	
DES MOINES IA 50392		SECT:18 TWP:133.0 RG:29 ACRES:						
						NTC 986	NET+SPEC 1,126.00	
-----								
							PAYMENTS	
						741 5/10/04	AV 530.00	
							01 99891 33.00	
							RCPT TOT 563.00	
						913 10/21/04	AV 508.80	P&I 21.20
							01 99891 31.68	P&I 1.32
							RCPT TOT 540.48	PEN 22.52
						1301 12/13/04	AV 21.20	P&I 2.54
							01 99891 1.32	P&I .16
							RCPT TOT 22.52	PEN 2.70

FIRST ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-392-0130	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.20	
		TXP#:0030438 PLAT: 0392 LOT: BLOCK:				EMV 12,600	SGP TAX 25.80	
SHIPSTED, TOM; MENKE, BRIAN		FIRST ADDITION TO SCEARCYVILLE						
MENKE, E & ANDERSON, TINA		LOT 6 BLK 1						
12860- 18TH AVE SW		SECT:18 TWP:133.0 RG:29 ACRES:						
PILLAGER MN 56473								
						450 6/21/04	AV 63.10	
							SG 12.90	
							01 99891 33.00	
							RCPT TOT 109.00	
						800 10/14/04	AV 28.94	
							SG 5.92	
							01 99891 15.14	
							RCPT TOT 50.00	
							BAL DUE 59.00	
41-392-0135	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 894.47	PTR 604.00
		TXP#:0019104 PLAT: 0392 LOT: BLOCK:				EMV 85,400	RMV TAX 6.51	
RAY, SCOTT V		FIRST ADDITION TO SCEARCYVILLE						
12852 18TH AVE SW		LOT 7 BLK 1						
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 83,800	RES CR 296.98	
						RMV 83,800	HSTD NET 604.00	
						NTC 838	SA 99891 66.00	
							NET+SPEC 670.00	
							----- PAYMENTS -----	
						742 5/10/04	AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
						1542 10/08/04	AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
41-392-0140	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 277.98	PTR 176.00
		TXP#:0036740 PLAT: 0392 LOT: BLOCK:				EMV 26,000	RMV TAX 2.02	
GRANHOLM, TERESA L		FIRST ADDITION TO SCEARCYVILLE						
12844 18TH AVE SW		LOT 8 BLK 1						
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
SCEARCY, SYLVIA K								
						TMV 26,000	RES CR 104.00	
						RMV 26,000	HSTD NET 176.00	
						NTC 260	SA 99891 66.00	
							NET+SPEC 242.00	
							BAL DUE 242.00	
41-392-0145	RE	041-0116-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 59.65	
		TXP#:0054718 PLAT: 0392 LOT: BLOCK:				EMV 4,500	RMV TAX .35	
BERNDT, STAN & DEBRA		FIRST ADDITION TO SCEARCYVILLE						
PO BOX 85		LOT 9 BLK 1						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 4,500	N-HM NET 60.00	
						NTC 56		
							----- PAYMENTS -----	
						348 5/20/04	AV 30.00	
						842 10/08/04	AV 30.00	
41-392-0150	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 223.97	PTR 142.00
		TXP#:0010320 PLAT: 0392 LOT: BLOCK:				EMV 20,900	RMV TAX 1.63	
HOOPMAN, MARVIN, ETAL		FIRST ADDITION TO SCEARCYVILLE						
12838 18TH AVE SW		LOT 10 BLK 1						
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
SCEARCY, SYLVIA K								
						TMV 20,900	RES CR 83.60	
						RMV 20,900	HSTD NET 142.00	
						NTC 209	SA 99891 66.00	
							NET+SPEC 208.00	
							BAL DUE 208.00	
41-392-0155	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 571.83	
		TXP#:0048188 PLAT: 0392 LOT: BLOCK:				EMV 61,800	RMV TAX 4.17	
BARNETT, ROGER L & CONSTANC		FIRST ADDITION TO SCEARCYVILLE						
14038 FIVE MILE RD		LOT 11 BLK 1						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 53,500	N-HM NET 576.00	
						RMV 53,500	SA 99891 66.00	
						NTC 535	NET+SPEC 642.00	
							BAL DUE 642.00	

FIRST ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-392-0160	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	743.38 PTR	470.00
		TXP#:0053571 PLAT: 0392 LOT: BLOCK:				EMV 69,700 RMV TAX	5.42	
DORMANEN, DAVID A		FIRST ADDITION TO SCEARCYVILLE				TMV 69,700 RES CR	278.80	
12828 18TH AVE SW		LOT 12 BLK 1				RMV 69,700 HSTD NET	470.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 697 SA 99891	66.00	
						NET+SPEC	536.00	
						- - - - PAYMENTS - - - -		
						404 6/11/04 AV	235.00 P&I	9.40
						01 99891	33.00 P&I	1.32
						RCPT TOT	268.00 PEN	10.72
						1543 10/08/04 AV	235.00	
						01 99891	33.00	
						RCPT TOT	268.00	
41-392-0175	RE	041-0116-00-00-00-00 000 000 0000004				201/000/000 1 TC TAX	506.31 PTR	320.00
		TXP#:0039541 PLAT: 0392 LOT: BLOCK:				EMV 47,500 RMV TAX	3.69	
MALANDER, DAVID M & CYNTHIA		FIRST ADDITION TO SCEARCYVILLE				TMV 47,500 RES CR	190.00	
RETURN MAIL 11-16-04		LOTS 13, BLK 1, 1ST ADD TO SCEARCYVILLE				RMV 47,500 HSTD NET	320.00	
12826 18TH AVE SW		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 475 SA 99891	66.00	
PILLAGER MN 56473						NET+SPEC	386.00	
						- - - - PAYMENTS - - - -		
						221 3/15/04 AV	82.90	
						01 99891	17.10	
						RCPT TOT	100.00	
						BAL DUE	286.00	
41-392-0176	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	743.38 PTR	470.00
		TXP#:0055094 PLAT: 0392 LOT: BLOCK:				EMV 69,700 RMV TAX	5.42	
FARROW, GREGORY D		FIRST ADDITION TO SCEARCYVILLE				TMV 69,700 RES CR	278.80	
12810 18TH AVE SW		LOT 14 & 15, BLK 1, 1ST ADD SCEARCYVILLE				RMV 69,700 HSTD NET	470.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 697 SA 99891	66.00	
						NET+SPEC	536.00	
						- - - - PAYMENTS - - - -		
						335 5/17/04 AV	470.00	
						01 99891	66.00	
						RCPT TOT	536.00	
41-392-0210	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	736.24 PTR	466.00
		TXP#:0041443 PLAT: 0392 LOT: BLOCK:				EMV 83,100 RMV TAX	5.36	
MILLER, MICHAEL E & CHERYL		FIRST ADDITION TO SCEARCYVILLE				TMV 68,900 RES CR	275.60	
12895 18TH AVE SW		LOT 1 BLK 2				RMV 68,900 HSTD NET	466.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 689 SA 99891	66.00	
						NET+SPEC	532.00	
						- - - - PAYMENTS - - - -		
						310 5/11/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
						846 10/08/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
41-392-0220	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	380.04 PTR	240.00
		TXP#:0029964 PLAT: 0392 LOT: BLOCK:				EMV 51,400 RMV TAX	2.76	
NILES, GLEN A		FIRST ADDITION TO SCEARCYVILLE				TMV 35,700 RES CR	142.80	
12885 18TH AVE SW		LOT 2 BLK 2				RMV 35,700 HSTD NET	240.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 357 SA 99891	66.00	
BEADLE, ZENA, AS CUSTODIAN						NET+SPEC	306.00	
						- - - - PAYMENTS - - - -		
						329 5/11/04 AV	240.00	
						01 99891	66.00	
						RCPT TOT	306.00	

FIRST ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-392-0230	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	724.73 PTR	458.00
		TXP#:0011998 PLAT: 0392 LOT: BLOCK:				EMV 79,400 RMV TAX	5.27	
KELLING, KENNETH F						TMV 68,000 RES CR	272.00	
12875 18TH AVE SW						RMV 68,000 HSTD NET	458.00	
PILLAGER, MN 56473-9534						NTC 680 SA 99891	66.00	
						NET+SPEC	524.00	
----- PAYMENTS -----								
						139 3/31/04 AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
						722 9/08/04 AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
41-392-0250	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	367.33 PTR	232.00
		TXP#:0044496 PLAT: 0392 LOT: BLOCK:				EMV 34,500 RMV TAX	2.67	
QUIENT, LANNY G & MARY						TMV 34,500 RES CR	138.00	
322 4TH AVE NE						RMV 34,500 HSTD NET	232.00	
BRAINERD MN 56401						NTC 345 SA 99891	66.00	
						NET+SPEC	298.00	
----- PAYMENTS -----								
						205 4/23/04 AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	
						721 9/27/04 AV	116.00	
						01 99891	33.00	
						RCPT TOT	149.00	
41-392-0260	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	489.63 PTR	310.00
		TXP#:0039166 PLAT: 0392 LOT: BLOCK:				EMV 46,200 RMV TAX	3.57	
BORASH, VICTOR & CATHY						TMV 45,800 RES CR	183.20	
12821 18TH AVE SW						RMV 45,800 HSTD NET	310.00	
PILLAGER, MN 56473						NTC 458 SA 99891	66.00	
WICHERS, DONALD & NANCY						NET+SPEC	376.00	
----- PAYMENTS -----								
						357 5/07/04 AV	155.00	
						01 99891	33.00	
						RCPT TOT	188.00	
						1137 11/17/04 AV	155.00 P&I	9.30
						01 99891	33.00 P&I	1.98
						RCPT TOT	188.00 PEN	11.28
41-392-0270	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	230.72 PTR	146.00
		TXP#:0028346 PLAT: 0392 LOT: BLOCK:				EMV 21,600 RMV TAX	1.68	
SIMON, JANE ISABELLE						TMV 21,600 RES CR	86.40	
12815 18TH AVE SW						RMV 21,600 HSTD NET	146.00	
PILLAGER, MN 56473						NTC 216 SA 99891	66.00	
						NET+SPEC	212.00	
----- PAYMENTS -----								
						329 5/17/04 AV	73.00	
						01 99891	33.00	
						RCPT TOT	106.00	
						736 9/10/04 AV	73.00	
						01 99891	33.00	
						RCPT TOT	106.00	
41-392-0280	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	43.68 PTR	28.00
		TXP#:0041443 PLAT: 0392 LOT: BLOCK:				EMV 4,000 RMV TAX	.32	
MILLER, MICHAEL E & CHERYL						TMV 4,000 RES CR	16.00	
12895 18TH AVE SW						RMV 4,000 HSTD NET	28.00	
PILLAGER MN 56473						NTC 40		
----- PAYMENTS -----								
						311 5/11/04 AV	28.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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FIRST ADDITION TO SCEARCYVILLE

=====

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-392-0310 RE	041-0116-00-00-00-00 000 000 00000000	201/000/000 1	TC	TAX	341.12	PTR	216.00	
TXP#:0042635	PLAT: 0392 LOT: BLOCK:	EMV	34,700	RMV TAX	2.48			
FRANZMEIER, DONALD & NICHOL	FIRST ADDITION TO SCEARCYVILLE	TMV	31,900	RES CR	127.60			
1925 SCEARCYVILLE DR SW	LOT 1 BLK 3	RMV	31,900	HSTD NET	216.00			
PILLAGER MN 56473	SECT:18 TWP:133.0 RG:29 ACRES:	NTC	319	SA 99891	66.00			
				NET+SPEC	282.00			

----- PAYMENTS -----

123	3/26/04	AV	216.00				
		01 99891	66.00				
		RCPT TOT	282.00				

41-392-0320 RE	041-0116-00-00-00-00 000 000 00000000	201/000/000 1	TC	TAX	100.87	PTR	64.00	
TXP#:0042635	PLAT: 0392 LOT: BLOCK:	EMV	9,400	RMV TAX	.73			
FRANZMEIER, DONALD & NICHOL	FIRST ADDITION TO SCEARCYVILLE	TMV	9,400	RES CR	37.60			
1925 SCEARCYVILLE DR SW	LOT 2 BLK 3	RMV	9,400	HSTD NET	64.00			
PILLAGER MN 56473	SECT:18 TWP:133.0 RG:29 ACRES:	NTC	94					

----- PAYMENTS -----

124	3/26/04	AV	64.00				
-----	---------	----	-------	--	--	--	--

PLAT TOTALS

EMV	1,046,800	TC TAX	10,431.84	PTR	5,058.00		
DFRV		FD TAX					
TMV	976,200	SGP TAX	25.80				
RMV	964,300	RMV TAX	74.94				
NTC	9,773	PL TAX					

ACRES

----- PAYMENTS -----

NET	6,167.76						
TIF							
SA	989.24						
GAA							
COST							
RCPT TOT	7,157.00	PEN	47.22				
BAL DUE	1,437.00	INT					

SECOND ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-393-0110	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	363.36	PTR 230.00
		TXP#:0000223 PLAT: 0393 LOT: BLOCK:				EMV 34,000 RMV TAX	2.64	
ADDISON, EUGENE M		SECOND ADDITION TO SCEARCYVILLE				TMV 34,000 RES CR	136.00	
12888 SCEARCY TRAIL SW		LOT 1 BLK 1				RMV 34,000 HSTD NET	230.00	
PILLAGER, MN 56473-9536		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 340 SA 99891	66.00	
						NET+SPEC	296.00	
-----								
PAYMENTS								
		209 5/04/04				AV 230.00		
						01 99891	66.00	
						RCPT TOT	296.00	
41-393-0120	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	148.52	PTR 94.00
		TXP#:0051940 PLAT: 0393 LOT: BLOCK:				EMV 13,900 RMV TAX	1.08	
MOFFITT, BRUCE M & MARY JAN		SECOND ADDITION TO SCEARCYVILLE				TMV 13,900 RES CR	55.60	
2001 SCEARCYVILLE DR SW		LOT 2 BLK 1				RMV 13,900 HSTD NET	94.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 139 SA 99891	66.00	
SCEARCY, SYLVIA K						NET+SPEC	160.00	
-----								
PAYMENTS								
		321 5/18/04				AV 47.00		
						01 99891	33.00	
						RCPT TOT	80.00	
						BAL DUE	80.00	
41-393-0130	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	695.73	PTR 440.00
		TXP#:0052007 PLAT: 0393 LOT: BLOCK:				EMV 95,200 RMV TAX	5.07	
ORIGER, PATRICIA J & SUSAN		SECOND ADDITION TO SCEARCYVILLE				TMV 65,200 RES CR	260.80	
1987 SCEARCYVILLE DR SW		LOT 3 BLK 1				RMV 65,200 HSTD NET	440.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 652 SA 99891	66.00	
						NET+SPEC	506.00	
						BAL DUE	506.00	
41-393-0140	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	768.01	PTR 486.00
		TXP#:0044181 PLAT: 0393 LOT: BLOCK:				EMV 71,900 RMV TAX	5.59	
WERMTER, LOUIS		SECOND ADDITION TO SCEARCYVILLE				TMV 71,900 RES CR	287.60	
1973 SCEARCYVILLE DRIVE SW		LOT 4 BLK 1				RMV 71,900 HSTD NET	486.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 719 SA 99891	66.00	
						NET+SPEC	552.00	
-----								
PAYMENTS								
		863 5/10/04				AV 243.00		
						01 99891	33.00	
						RCPT TOT	276.00	
		1300 10/13/04				AV 243.00		
						01 99891	33.00	
						RCPT TOT	276.00	
41-393-0150	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	192.60	PTR 122.00
		TXP#:0015527 PLAT: 0393 LOT: BLOCK:				EMV 18,000 RMV TAX	1.40	
BEARD, CHERYL		SECOND ADDITION TO SCEARCYVILLE				TMV 18,000 RES CR	72.00	
1959 SCEARCYVILLE DR SW		LOT 5 BLK 1				RMV 18,000 HSTD NET	122.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 180 SA 99891	66.00	
SCEARCY, SYLVIA K						NET+SPEC	188.00	
						BAL DUE	188.00	
41-393-0160	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	335.55	PTR 212.00
		TXP#:0026606 PLAT: 0393 LOT: BLOCK:				EMV 34,200 RMV TAX	2.45	
FROST, BEVERLY		SECOND ADDITION TO SCEARCYVILLE				TMV 31,500 RES CR	126.00	
1945 SCEARCYVILLE DR SW		LOT 6 BLK 1				RMV 31,500 HSTD NET	212.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 315 SA 99891	66.00	
						NET+SPEC	278.00	
-----								
PAYMENTS								
		326 5/14/04				AV 212.00		
						01 99891	66.00	
						RCPT TOT	278.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 SECOND ADDITION TO SCEARCYVILLE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 267,200 TC TAX	2,503.77	PTR 1,584.00
						DFRV FD TAX		
						TMV 234,500 SGP TAX		
						RMV 234,500 RMV TAX	18.23	
						NTC 2,345 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	938.00	
						AGRI CR		
						NET	1,584.00	
						SA	396.00	
						NET+SPEC	1,980.00	
						----- PAYMENTS -----		
						NET	975.00	
						TIF		
						SA	231.00	
						GAA		
						COST		
						RCPT TOT	1,206.00	PEN
								INT
						BAL DUE	774.00	

ACRES



THIRD ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-394-0105	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	247.00	PTR 156.00
		TXP#:0048643 PLAT: 0394 LOT: BLOCK:				EMV 23,200 RMV TAX	1.80	
		WINTEROWD, LEON & KAREN THIRD ADDITION TO SCEARCYVILLE				TMV 23,200 RES CR	92.80	
		12824 20TH AVE SW LOT 1 BLK 1				RMV 23,200 HSTD NET	156.00	
		PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 232 SA 99891	66.00	
						NET+SPEC	222.00	
						- - - - - PAYMENTS - - - - -		
						108 1/05/05 AV	156.00	P&I 12.48
						01 99891	66.00	P&I 5.28
						RCPT TOT	222.00	PEN 17.76
						201/000/000 1 TC TAX	272.02	PTR 172.00
						EMV 25,500 RMV TAX	1.98	
						TMV 25,500 RES CR	102.00	
						RMV 25,500 HSTD NET	172.00	
						NTC 255 SA 99891	66.00	
						NET+SPEC	238.00	
						- - - - - PAYMENTS - - - - -		
						427 6/09/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
						926 10/19/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
41-394-0110	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.73	
		TXP#:0043247 PLAT: 0394 LOT: BLOCK:				EMV 25,500 RMV TAX	.27	
		LINEBERGER, CHARLOTTE A THIRD ADDITION TO SCEARCYVILLE				TMV 3,500 N-HM NET	38.00	
		12830 20TH AVE SW LOT 2 BLK 1				RMV 3,500		
		PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 35		
						- - - - - PAYMENTS - - - - -		
						349 5/05/04 AV	38.00	
41-394-0115	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	177.11	PTR 112.00
		TXP#:0020015 PLAT: 0394 LOT: BLOCK:				EMV 16,600 RMV TAX	1.29	
		RUHL, MILO J & DELORES THIRD ADDITION TO SCEARCYVILLE				TMV 16,600 RES CR	66.40	
		3786 4TH ST NW LOT 3 BLK 1				RMV 16,600 HSTD NET	112.00	
		BACKUS MN 56435 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 166 SA 99891	66.00	
						NET+SPEC	178.00	
						BAL DUE	178.00	
						- - - - - PAYMENTS - - - - -		
						200 5/03/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
						869 10/04/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
41-394-0120	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	983.58	PTR 706.00
		TXP#:0030519 PLAT: 0394 LOT: BLOCK:				EMV 92,200 RMV TAX	7.16	
		MOTEBERG, SUSAN E & BORG, THIRD ADDITION TO SCEARCYVILLE				TMV 92,200 RES CR	284.74	
		JEFFRY LOT 4 BLK 1				RMV 92,200 HSTD NET	706.00	
		12850 20TH AVE SW SECT:18 TWP:133.0 RG:29 ACRES:				NTC 922 SA 99891	66.00	
						NET+SPEC	772.00	
						- - - - - PAYMENTS - - - - -		
						705 9/07/04 AV	706.00	P&I 24.71
						01 99891	66.00	P&I 2.31
						RCPT TOT	772.00	PEN 27.02
41-394-0125	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	148.52	PTR 94.00
		TXP#:0051860 PLAT: 0394 LOT: BLOCK:				EMV 13,900 RMV TAX	1.08	
		STELTER, KARRISA IRENE THIRD ADDITION TO SCEARCYVILLE				TMV 13,900 RES CR	55.60	
		12854 20TH AVE SW LOT 5 BLK 1				RMV 13,900 HSTD NET	94.00	
		PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 139 SA 99891	66.00	
						NET+SPEC	160.00	
						- - - - - PAYMENTS - - - - -		
						200 5/03/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
						869 10/04/04 AV	47.00	
						01 99891	33.00	
						RCPT TOT	80.00	
41-394-0130	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	983.58	PTR 706.00
		TXP#:0036756 PLAT: 0394 LOT: BLOCK:				EMV 92,200 RMV TAX	7.16	
		RUHL, MICHAEL J & MICHELLE THIRD ADDITION TO SCEARCYVILLE				TMV 92,200 RES CR	284.74	
		12856 20TH AVE SW LOT 6 BLK 1				RMV 92,200 HSTD NET	706.00	
		PILLAGER, MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 922 SA 99891	66.00	
						NET+SPEC	772.00	
						- - - - - PAYMENTS - - - - -		
						705 9/07/04 AV	706.00	P&I 24.71
						01 99891	66.00	P&I 2.31
						RCPT TOT	772.00	PEN 27.02

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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THIRD ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-394-0135	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	55.60 PTR	56.00
	TXP#:0036756	PLAT: 0394 LOT: BLOCK:				EMV 5,200 RMV TAX	.40	
RUHL, MICHAEL J & MICHELLE		THIRD ADDITION TO SCEARCYVILLE						
12856 20TH AVE SW		LOT 7 BLK 1						
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 5,200	56.00	
						NTC 52		
						BAL DUE	56.00	
41-394-0140	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	133.03 PTR	24.00
	TXP#:0009794	PLAT: 0394 LOT: BLOCK:				EMV 27,500 RMV TAX	.97	
HERMAN, BIRTEN & BEVERLY J		THIRD ADDITION TO SCEARCYVILLE						
12870 20TH AVE SW		LOT 8 & N1/2 OF LOT 9 BLK 1						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 27,500 RES CR	110.00	
						RMV 12,375 HSTD NET	24.00	
						NTC 124 SA 99891	66.00	
						NET+SPEC	90.00	
----- PAYMENTS -----								
						229 4/30/04 AV	12.00	
						01 99891	33.00	
						RCPT TOT	45.00	
						725 9/09/04 AV	12.00	
						01 99891	33.00	
						RCPT TOT	45.00	
41-394-0145	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,125.35 PTR	856.00
	TXP#:0041681	PLAT: 0394 LOT: BLOCK:				EMV 105,400 RMV TAX	8.19	
SIMMONS, MICHAEL & RUTH		THIRD ADDITION TO SCEARCYVILLE						
12878 20TH AVE SW		LOT 10 & S1/2 OF LOT 9 BLK 1						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 105,400 RES CR	277.54	
						RMV 105,400 HSTD NET	856.00	
						NTC 1,054 SA 99891	66.00	
						NET+SPEC	922.00	
----- PAYMENTS -----								
						743 5/10/04 AV	428.00	
						01 99891	33.00	
						RCPT TOT	461.00	
						1544 10/08/04 AV	428.00	
						01 99891	33.00	
						RCPT TOT	461.00	
41-394-0150	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	133.03 PTR	84.00
	TXP#:0038696	PLAT: 0394 LOT: BLOCK:				EMV 15,500 RMV TAX	.97	
THORNTON, WINDY WILLOW		THIRD ADDITION TO SCEARCYVILLE						
BOX 152		LOT 11 BLK 1						
BRAINERD, MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
SCEARCY FAMILY TRUST								
						TMV 12,500 RES CR	50.00	
						RMV 12,500 HSTD NET	84.00	
						NTC 125 SA 99891	66.00	
						NET+SPEC	150.00	
----- PAYMENTS -----								
						969 10/27/04 AV	84.00 P&I	4.20
						01 99891	66.00 P&I	3.30
						RCPT TOT	150.00 PEN	7.50
41-394-0210	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.73 PTR	24.00
	TXP#:0026579	PLAT: 0394 LOT: BLOCK:				EMV 3,500 RMV TAX	.27	
STELTER, DAVID E & BORG, AN		THIRD ADDITION TO SCEARCYVILLE						
12869 20TH AVE SW		LOT 2 BLK 2						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 3,500 RES CR	14.00	
						RMV 3,500 HSTD NET	24.00	
						NTC 35		
----- PAYMENTS -----								
						241 5/04/04 AV	24.00	

THIRD ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-394-0215	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 173.54	PTR 110.00
		TXP#:0026579 PLAT: 0394 LOT: BLOCK:				EMV 16,700	RMV TAX 1.26	
STELTER, DAVID E & BORG, AN THIRD ADDITION TO SCEARCYVILLE								
12869 20TH AVE SW LOT 3 BLK 2								
PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:								
						TMV 16,200	RES CR 64.80	
						RMV 16,200	HSTD NET 110.00	
						NTC 162	SA 99891 66.00	
							NET+SPEC 176.00	
-----								
PAYMENTS								
						242 5/04/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						838 10/04/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
41-394-0220	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 995.28	PTR 714.00
		TXP#:0046582 PLAT: 0394 LOT: BLOCK:				EMV 93,200	RMV TAX 7.24	
PIETZ, LAURA & ZALESKI, GRE THIRD ADDITION TO SCEARCYVILLE								
12885 20TH AVE SW LOT 4 BLK 2								
PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:								
						TMV 93,200	RES CR 288.52	
						RMV 93,200	HSTD NET 714.00	
						NTC 932	SA 99891 66.00	
							NET+SPEC 780.00	
							BAL DUE 780.00	
41-394-0225	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 376.46	PTR 238.00
		TXP#:0045231 PLAT: 0394 LOT: BLOCK:				EMV 44,500	RMV TAX 2.74	
JOHNSON, MICHAEL ALLEN & LI THIRD ADDITION TO SCEARCYVILLE								
2062 SCEARCYVILLE DR SW LOT 5 BLK 2								
PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:								
						TMV 35,300	RES CR 141.20	
						RMV 35,300	HSTD NET 238.00	
						NTC 353	SA 99891 66.00	
							NET+SPEC 304.00	
-----								
PAYMENTS								
						705 8/06/04	AV 119.00	P&I 7.14
							01 99891 33.00	P&I 1.98
							RCPT TOT 152.00	PEN 9.12
						922 10/19/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
41-394-0230	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 635.38	PTR 402.00
		TXP#:0045298 PLAT: 0394 LOT: BLOCK:				EMV 59,500	RMV TAX 4.62	
MASSIE, GAIL THIRD ADDITION TO SCEARCYVILLE								
2082 SCEARCYVILLE DR SW LOT 6 BLK 2								
PILLAGER MN 56473 SECT:18 TWP:133.0 RG:29 ACRES:								
						TMV 59,500	RES CR 238.00	
						RMV 59,500	HSTD NET 402.00	
						NTC 595	SA 99891 66.00	
							NET+SPEC 468.00	
-----								
PAYMENTS								
						313 5/11/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
						848 10/08/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
41-394-0235	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 279.96	
		TXP#:0032809 PLAT: 0394 LOT: BLOCK:				EMV 26,200	RMV TAX 2.04	
HANSON, SHIRLEY MAE THORSON THIRD ADDITION TO SCEARCYVILLE								
18200 BULLFROG TRL LOT 7 BLK 2								
BRainerd MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:								
						TMV 26,200	N-HM NET 282.00	
						RMV 26,200	SA 99891 66.00	
						NTC 262	NET+SPEC 348.00	
-----								
PAYMENTS								
						309 5/10/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						813 10/04/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	

THIRD ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-394-0240	RE	041-0116-00-00-00-00 000 000 0000050				201/000/000 1 TC TAX 749.74 PTR 474.00		
	TXP#:0042343	PLAT: 0394 LOT: BLOCK:				EMV 82,700 RMV TAX 5.46		
THORSON, MICHELLE		THIRD ADDITION TO SCEARCYVILLE						
2098 SCEARCYVILLE DR SW		LOT 8 BLK 2						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 70,300 HSTD NET 474.00		
						NTC 703 SA 99891 66.00		
						NET+SPEC 540.00		
-----								
PAYMENTS								
						350 5/10/04 AV 237.00		
						01 99891 33.00		
						RCPT TOT 270.00		
						838 10/12/04 AV 237.00		
						01 99891 33.00		
						RCPT TOT 270.00		
41-394-0245	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 426.89		
	TXP#:0009225	PLAT: 0394 LOT: BLOCK:				EMV 49,700 RMV TAX 3.11		
HARRINGTON, NANCY J		THIRD ADDITION TO SCEARCYVILLE						
12823 20TH AVE SW		LOT 9 BLK 2						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 40,000 N-HM NET 430.00		
						RMV 40,000 SA 99891 66.00		
						NTC 400 NET+SPEC 496.00		
-----								
PAYMENTS								
						178 1/05/05 AV 215.00 P&I 25.14		
						01 99891 33.00 P&I 3.86		
						RCPT TOT 248.00 PEN 29.00		
						341 5/17/04 AV 215.00		
						01 99891 33.00		
						RCPT TOT 248.00		
41-394-0250	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 528.15 PTR 334.00		
	TXP#:0008137	PLAT: 0394 LOT: BLOCK:				EMV 49,500 RMV TAX 3.85		
GOSCH, JOHN D		THIRD ADDITION TO SCEARCYVILLE						
12821 20TH AVE SW		LOTS 1 & 10, BLK 2						
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 49,500 RES CR 198.00		
						RMV 49,500 HSTD NET 334.00		
						NTC 495 SA 99891 66.00		
						NET+SPEC 400.00		
						BAL DUE 400.00		
-----								
PAYMENTS								
						844 10/13/04 AV 1,530.00 P&I 91.80		
						01 99891 66.00 P&I 3.96		
						RCPT TOT 1,596.00 PEN 95.76		
41-394-0320	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 31.77		
	TXP#:0051904	PLAT: 0394 LOT: BLOCK:				EMV 3,000 RMV TAX .23		
TEEUWEN, ROBERT & DEBRA		THIRD ADDITION TO SCEARCYVILLE						
1865 SCEARCYVILLE DR SW		LOT 2 BLK 3						
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:						
						TMV 3,000 N-HM NET 32.00		
						RMV 3,000		
						NTC 30		
-----								
PAYMENTS								
						235 5/03/04 AV 32.00		
41-394-0330	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 31.60		
	TXP#:0017896	PLAT: 0394 LOT: BLOCK:				EMV 3,000 SGP TAX 6.40		
PAYNE, ROBERT STEVEN		THIRD ADDITION TO SCEARCYVILLE						
374 OLD DENNMARK RD		LOT 3 BLK 3						
JACKSON, TN 38301		SECT:18 TWP:133.0 RG:29 ACRES:						
MAINE, RICKY H								
						TMV 3,000 N-HM NET 38.00		
						NTC 30		
-----								
PAYMENTS								
						200 4/15/04 AV 31.60		
						SG 6.40		
						RCPT TOT 38.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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THIRD ADDITION TO SCEARCYVILLE

=====

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

=====

PLAT TOTALS						EMV 874,000 TC TAX	9,100.61	PTR 4,556.00
						DFRV FD TAX		
						TMV 839,200 SGP TAX	6.40	
						RMV 821,075 RMV TAX	63.79	
						NTC 8,526 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,264.80	
						AGRI CR		
						NET	6,906.00	
						SA	1,122.00	
						NET+SPEC	8,028.00	
						----- PAYMENTS -----		
						NET	5,690.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	6,614.00	PEN 186.16
								INT
						BAL DUE	1,414.00	

ACRES

RISNES ADDITION TO SCEARCYVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-395-0110	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	422.35	
		TXP#:0044566 PLAT: 0395 LOT: BLOCK:				EMV 39,700 SGP TAX	85.65	
ENGLERT, DANNY PETE								
RISNES ADDITION TO SCEARCYVILLE								
12004 224TH AVE CT E		LOT 1 BLK 1, RISNES ADDN TO SCEARCYVILLE				NTC 395 SA 99891	66.00	
SUMNER WA 98390-7664		SECT:18 TWP:133.0 RG:29 ACRES:				NET+SPEC	574.00	
						BAL DUE	574.00	
41-395-0121	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	512.27	PTR 324.00
		TXP#:0048257 PLAT: 0395 LOT: BLOCK:				EMV 60,500 RMV TAX	3.73	
TEEUWEN, ROBERT DALE & DEBR								
RISNES ADDITION TO SCEARCYVILLE								
1865 SCEARCYVILLE DR SW		LOT 2 BLK 1, RISNES ADDN TO SCEARCYVILLE				RMV 48,000 HSTD NET	324.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 480 SA 99891	66.00	
						NET+SPEC	390.00	
-----								
PAYMENTS								
						215 5/03/04 AV	324.00	
						01 99891	66.00	
						RCPT TOT	390.00	
41-395-0130	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	376.86	PTR 238.00
		TXP#:0033359 PLAT: 0395 LOT: BLOCK:				EMV 38,500 RMV TAX	2.74	
KOMRO, FLORIAN & DOROTHY								
RISNES ADDITION TO SCEARCYVILLE								
1871 SCEARCYVILLE DR SW		LOT 3 BLK 1				RMV 35,400 HSTD NET	238.00	
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 354 SA 99891	66.00	
						NET+SPEC	304.00	
-----								
PAYMENTS								
						239 4/05/04 AV	238.00	
						01 99891	66.00	
						RCPT TOT	304.00	
41-395-0140	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	436.03	PTR 276.00
		TXP#:0034373 PLAT: 0395 LOT: BLOCK:				EMV 45,500 RMV TAX	3.17	
DEYO, JAMES J								
RISNES ADDITION TO SCEARCYVILLE								
1879 SCEARCYVILLE DR SW		LOT 4 BLK 1				RMV 40,800 HSTD NET	276.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 408 SA 99891	66.00	
						NET+SPEC	342.00	
-----								
PAYMENTS								
						707 9/30/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
						744 5/10/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
41-395-0150	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	220.40	
		TXP#:0035496 PLAT: 0395 LOT: BLOCK:				EMV 20,600 RMV TAX	1.60	
MAROHN, WAYNE M & LYDIA K								
RISNES ADDITION TO SCEARCYVILLE								
13255 WHITETAIL LN SW		LOT 5 BLK 1				RMV 20,600 SA 99891	66.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:29 ACRES:				NTC 206 NET+SPEC	288.00	
-----								
PAYMENTS								
						308 5/13/04 AV	111.00	
						01 99891	33.00	
						RCPT TOT	144.00	
						1301 12/06/04 AV	111.00	P&I 13.32
						01 99891	33.00	P&I 3.96
						RCPT TOT	144.00	PEN 17.28

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 RISNES ADDITION TO SCEARCYVILLE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 204,800 TC TAX	1,967.91	PTR 838.00
						DFRV FD TAX		
						TMV 184,300 SGP TAX	85.65	
						RMV 144,800 RMV TAX	11.24	
						NTC 1,843 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	496.80	
						AGRI CR		
						NET	1,568.00	
						SA	330.00	
						NET+SPEC	1,898.00	
						----- PAYMENTS -----		
						NET	1,060.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	1,324.00	PEN 17.28
								INT
						BAL DUE	574.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-396-0010	RE	041-0116-00-00-00-00 000 000 00000000				960/000/000 0		
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		OUTLOT A						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
41-396-0110	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 153.45	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 1 BLK 1						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
							EMV 40,000 SGP TAX 77.80	
							TMV 9,600 RMV TAX .75	
							RMV 9,600 N-HM NET 232.00	
							NTC 144	
							----- PAYMENTS -----	
							338 5/05/04	AV 77.10
								SG 38.90
								RCPT TOT 116.00
							845 10/04/04	AV 77.10
								SG 38.90
								RCPT TOT 116.00
41-396-0120	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 153.45	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 2 BLK 1						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
							EMV 40,000 SGP TAX 77.80	
							TMV 9,600 RMV TAX .75	
							RMV 9,600 N-HM NET 232.00	
							NTC 144	
							----- PAYMENTS -----	
							337 5/05/04	AV 77.10
								SG 38.90
								RCPT TOT 116.00
							846 10/04/04	AV 77.10
								SG 38.90
								RCPT TOT 116.00
41-396-0130	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 146.84	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 3 BLK 1						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
							EMV 40,000 SGP TAX 74.45	
							TMV 9,200 RMV TAX .71	
							RMV 9,200 N-HM NET 222.00	
							NTC 138	
							----- PAYMENTS -----	
							336 5/05/04	AV 73.77
								SG 37.23
								RCPT TOT 111.00
							847 10/04/04	AV 73.78
								SG 37.22
								RCPT TOT 111.00
41-396-0140	RE	041-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 146.84	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 4 BLK 1						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
							EMV 40,000 SGP TAX 74.45	
							TMV 9,200 RMV TAX .71	
							RMV 9,200 N-HM NET 222.00	
							NTC 138	
							----- PAYMENTS -----	
							335 5/05/04	AV 73.77
								SG 37.23
								RCPT TOT 111.00
							848 10/04/04	AV 73.78
								SG 37.22
								RCPT TOT 111.00



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-396-0210	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
		TXP#:0041875 PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
		KALEN DEVELOPMENT LLC SYLVAN COMMERCIAL PARK				TMV 9,200	RMV TAX .71	
		514 S 6TH ST LOT 1 BLK 2				RMV 9,200	N-HM NET 222.00	
		BRAINERD MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 138		
----- PAYMENTS -----								
						334 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						849 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0220	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
		TXP#:0041875 PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
		KALEN DEVELOPMENT LLC SYLVAN COMMERCIAL PARK				TMV 9,200	RMV TAX .71	
		514 S 6TH ST LOT 2 BLK 2				RMV 9,200	N-HM NET 222.00	
		BRAINERD MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 138		
----- PAYMENTS -----								
						333 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						850 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0230	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
		TXP#:0041875 PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
		KALEN DEVELOPMENT LLC SYLVAN COMMERCIAL PARK				TMV 9,200	RMV TAX .71	
		514 S 6TH ST LOT 3 BLK 2				RMV 9,200	N-HM NET 222.00	
		BRAINERD MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 138		
----- PAYMENTS -----								
						332 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						851 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0240	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
		TXP#:0041875 PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
		KALEN DEVELOPMENT LLC SYLVAN COMMERCIAL PARK				TMV 9,200	RMV TAX .71	
		514 S 6TH ST LOT 4 BLK 2				RMV 9,200	N-HM NET 222.00	
		BRAINERD MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 138		
----- PAYMENTS -----								
						331 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						852 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0250	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
		TXP#:0041875 PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
		KALEN DEVELOPMENT LLC SYLVAN COMMERCIAL PARK				TMV 9,200	RMV TAX .71	
		514 S 6TH ST LOT 5 BLK 2				RMV 9,200	N-HM NET 222.00	
		BRAINERD MN 56401 SECT:18 TWP:133.0 RG:29 ACRES:				NTC 138		
----- PAYMENTS -----								
						330 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						853 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-396-0260	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
	TXP#:0041875	PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 6 BLK 2						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 9,200	N-HM NET 222.00	
						NTC 138		
-----								
							PAYMENTS	
						329 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						854 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0270	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
	TXP#:0041875	PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 7 BLK 2						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 9,200	N-HM NET 222.00	
						NTC 138		
-----								
							PAYMENTS	
						328 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						855 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
41-396-0280	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 146.84	
	TXP#:0041875	PLAT: 0396 LOT: BLOCK:				EMV 40,000	SGP TAX 74.45	
KALEN DEVELOPMENT LLC		SYLVAN COMMERCIAL PARK						
514 S 6TH ST		LOT 8 BLK 2						
BRAINERD MN 56401		SECT:18 TWP:133.0 RG:29 ACRES:						
						RMV 9,200	N-HM NET 222.00	
						NTC 138		
-----								
							PAYMENTS	
						327 5/05/04	AV 73.77	
							SG 37.23	
							RCPT TOT 111.00	
						856 10/04/04	AV 73.78	
							SG 37.22	
							RCPT TOT 111.00	
PLAT TOTALS						EMV 480,000	TC TAX 1,775.30	PTR
						DFRV	FD TAX	
						TMV 111,200	SGP TAX 900.10	
						RMV 111,200	RMV TAX 8.60	
						NTC 1,668	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,684.00	
							SA	
							NET+SPEC 2,684.00	
-----								
							PAYMENTS	
							NET 2,684.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,684.00	PEN
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-400-0105	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 875.05	
		TXP#:0041139	PLAT: 0400	LOT:	BLOCK:	EMV 96,000	SGP TAX 196.95	
HOLLAND, REGINA H			RED OAK TERRACE			TMV 82,000	N-HM NET 1,072.00	
1155 PORTER ST			LOT 1, BLK 1, RED OAK TERRACE			NTC 820	SA 99891 66.00	
CLEARWATER MN 55320			SECT: 8 TWP:133.0 RG:29 ACRES:				NET+SPEC 1,138.00	
-----								
							PAYMENTS	
							344 5/11/04	AV 437.52
								SG 98.48
								01 99891 33.00
								RCPT TOT 569.00
							833 10/14/04	AV 437.53
								SG 98.47
								01 99891 33.00
								RCPT TOT 569.00
41-400-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,411.15	PTR 1,168.00
		TXP#:0011441	PLAT: 0400	LOT:	BLOCK:	EMV 133,800	RMV TAX 10.27	
JOHNSON, RANDY S & ELIZABET			RED OAK TERRACE			TMV 132,200	RES CR 253.42	
7315 ROY LAKE RD			LOT 2, BLK 1, RED OAK TERRACE			RMV 132,200	HSTD NET 1,168.00	
NISSWA MN 56468			SECT: 8 TWP:133.0 RG:29 ACRES:			NTC 1,322	SA 99891 66.00	
-----								
							PAYMENTS	
							340 5/14/04	AV 584.00
								01 99891 33.00
								RCPT TOT 617.00
							937 10/19/04	AV 584.00
								01 99891 33.00
								RCPT TOT 617.00
41-400-0115	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,209.53	PTR 948.00
		TXP#:0042339	PLAT: 0400	LOT:	BLOCK:	EMV 113,400	RMV TAX 8.81	
STEIGER, DANIEL			RED OAK TERRACE			TMV 113,400	RES CR 270.34	
1509 HARRISON DR			LOT 3, BLK 1, RED OAK TERRACE			RMV 113,400	HSTD NET 948.00	
BRAINERD MN 56401			SECT: 8 TWP:133.0 RG:29 ACRES:			NTC 1,134	SA 99891 66.00	
-----								
							PAYMENTS	
							745 5/10/04	AV 474.00
								01 99891 33.00
								RCPT TOT 507.00
							1545 10/08/04	AV 474.00
								01 99891 33.00
								RCPT TOT 507.00
41-400-0120	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 149.83	
		TXP#:0037341	PLAT: 0400	LOT:	BLOCK:	EMV 20,100	SGP TAX 30.17	
THIESSE, KAY M			RED OAK TERRACE			TMV 14,100	N-HM NET 180.00	
9772 RAVENS WOOD RD			LOT 4, BLK 1, RED OAK TERRACE			NTC 141		
BRAINERD, MN 56401			SECT: 8 TWP:133.0 RG:29 ACRES:					
-----								
							PAYMENTS	
							303 5/13/04	AV 74.91
								SG 15.09
								RCPT TOT 90.00
							705 9/30/04	AV 74.92
								SG 15.08
								RCPT TOT 90.00
41-400-0125	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.27	
		TXP#:0037341	PLAT: 0400	LOT:	BLOCK:	EMV 21,800	SGP TAX 34.73	
THIESSE, KAY M			RED OAK TERRACE			TMV 16,000	N-HM NET 206.00	
9772 RAVENS WOOD RD			LOT 5, BLK 1, RED OAK TERRACE			NTC 160		
BRAINERD, MN 56401			SECT: 8 TWP:133.0 RG:29 ACRES:					
-----								
							PAYMENTS	
							304 5/13/04	AV 85.63
								SG 17.37
								RCPT TOT 103.00
							706 9/30/04	AV 85.64
								SG 17.36
								RCPT TOT 103.00

PROGRAM: PRTTBAV3  
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41-400-0130	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,132.96	PTR 1,956.00
		TXP#:0038414	PLAT: 0400	LOT:	BLOCK:	EMV 199,900	RMV TAX 15.53	
MUDGETT, SCOTT & DAWN		RED OAK TERRACE				TMV 199,900	RES CR 192.49	
1533 HARRISON DR SW		LOT 6, BLK 1, RED OAK TERRACE				RMV 199,900	HSTD NET 1,956.00	
BRAINERD MN 56401		SECT: 8 TWP:133.0 RG:29 ACRES:				NTC 1,999	SA 99891 66.00	
							NET+SPEC 2,022.00	
							- - - - PAYMENTS - - - -	
						864 5/10/04	AV 978.00	
							01 99891 33.00	
							RCPT TOT 1,011.00	
						1301 10/13/04	AV 978.00	
							01 99891 33.00	
							RCPT TOT 1,011.00	
41-400-0135	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 246.27	
		TXP#:0051751	PLAT: 0400	LOT:	BLOCK:	EMV 34,700	SGP TAX 49.73	
DIAN, WILLIAM P & KATHLEEN		RED OAK TERRACE				TMV 23,100	N-HM NET 296.00	
501 3RD AVE NE		LOT 7, BLK 1, RED OAK TERRACE				NTC 231		
BRAINERD MN 56401		SECT: 8 TWP:133.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						323 5/19/04	AV 123.13	
							SG 24.87	
							RCPT TOT 148.00	
						1028 11/12/04	AV 7.39	
							SG 1.49	
							RCPT TOT 8.88	
						1033 11/08/04	AV 115.75	P&I 7.39
							SG 23.37	P&I 1.49
							RCPT TOT 139.12	PEN 8.88
41-400-0140	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 309.27	
		TXP#:0036653	PLAT: 0400	LOT:	BLOCK:	EMV 39,500	SGP TAX 62.73	
FINCK, WILLIS C & MARGRET D		RED OAK TERRACE				TMV 29,000	N-HM NET 372.00	
PO BOX 3076		LOT 8, BLK 1, RED OAK TERRACE				NTC 290		
SARATOGA, CA 95070		SECT: 8 TWP:133.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						326 5/10/04	AV 309.26	
							SG 62.74	
							RCPT TOT 372.00	
41-400-0145	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 418.95	PTR 422.00
		TXP#:0051598	PLAT: 0400	LOT:	BLOCK:	EMV 54,200	RMV TAX 3.05	
ANDERSON, SCOTT M & HOPP, A		RED OAK TERRACE				TMV 39,300	HSTD NET 422.00	
PO BOX 1015		LOT 9, BLK 1, RED OAK TERRACE				RMV 39,300		
BRAINERD MN 56401		SECT: 8 TWP:133.0 RG:29 ACRES:				NTC 393		
							- - - - PAYMENTS - - - -	
						865 5/10/04	AV 211.00	
						1302 10/13/04	AV 211.00	
41-400-0150	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,109.45	PTR 874.00
		TXP#:0042530	PLAT: 0400	LOT:	BLOCK:	EMV 118,300	RMV TAX 8.07	
ANDERSON, SCOTT		RED OAK TERRACE				TMV 103,900	RES CR 243.52	
PO BOX 1015		LOT 10, BLK 1, RED OAK TERRACE				RMV 103,900	HSTD NET 874.00	
BRAINERD MN 56401		SECT: 8 TWP:133.0 RG:29 ACRES:				NTC 1,039	SA 99891 66.00	
							NET+SPEC 940.00	
							- - - - PAYMENTS - - - -	
						866 5/10/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	
						1303 10/13/04	AV 437.00	
							01 99891 33.00	
							RCPT TOT 470.00	

PROGRAM: PRTTBAV3  
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 SYLVAN TWP  
 RED OAK TERRACE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-400-0155 RE	041-0116-00-00-00-00	000	000	00000000	201/000/000	1 TC TAX	2,455.52	PTR 2,308.00
TXP#:0053091	PLAT: 0400 LOT:	BLOCK:			EMV	230,000 RMV TAX	17.88	
PASKE, DARRELL M & TEAL, RO	RED OAK TERRACE				TMV	230,000 RES CR	165.40	
12534 WIDMARK LANE SW	LOT 11, BLK 1, RED OAK TERRACE				RMV	230,000 HSTD NET	2,308.00	
BRAINERD MN 56401	SECT: 8 TWP:133.0 RG:29 ACRES:				NTC	2,300 SA 99891	66.00	
						NET+SPEC	2,374.00	

----- PAYMENTS -----

310	5/07/04	AV	1,154.00	
		01 99891	33.00	
		RCPT TOT	1,187.00	
824	10/07/04	AV	1,154.00	
		01 99891	33.00	
		RCPT TOT	1,187.00	

41-400-0160 RE	041-0116-00-00-00-00	000	000	0000082	201/000/000	1 TC TAX	1,823.31	PTR 1,618.00
TXP#:0036869	PLAT: 0400 LOT:	BLOCK:			EMV	195,300 RMV TAX	13.28	
FITTERER, TAYLOR & LAURIE	RED OAK TERRACE				TMV	170,900 RES CR	218.59	
12537 WIDMARK LN SW	LOT 12, BLK 1, RED OAK TERRACE				RMV	170,900 HSTD NET	1,618.00	
BRAINERD MN 56401	SECT: 8 TWP:133.0 RG:29 ACRES:				NTC	1,709 SA 99891	66.00	
						NET+SPEC	1,684.00	

----- PAYMENTS -----

746	5/10/04	AV	809.00	
		01 99891	33.00	
		RCPT TOT	842.00	
1546	10/08/04	AV	809.00	
		01 99891	33.00	
		RCPT TOT	842.00	

PLAT TOTALS		EMV	1,257,000	TC TAX	12,312.56	PTR	9,294.00	
		DFRV		FD TAX				
		TMV	1,153,800	SGP TAX	374.31			
		RMV	989,600	RMV TAX	76.89			
		NTC	11,538	PL TAX				

ACRES

----- PAYMENTS -----

		NET	11,420.00	
		TIF		
		SA	462.00	
		GAA		
		COST		
		RCPT TOT	11,882.00	PEN INT 8.88
		BAL DUE		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-401-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,361.65	PTR 1,114.00
		TXP#:0014843	PLAT: 0401	LOT:	BLOCK:	EMV 157,600	RMV TAX 9.91	
MAXFIELD, KENNETH		MC MAINS LOTS				TMV 127,600	RES CR 257.56	
13623 E SHORE LANE SW		LOTS 1 & 2 BLK 1				RMV 127,600	HSTD NET 1,114.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0	RG:29	ACRES:		NTC 1,276	SA 99891 66.00	
							NET+SPEC 1,180.00	
							- - - - PAYMENTS - - - -	
						324 5/10/04	AV 557.00	
							01 99891 33.00	
							RCPT TOT 590.00	
						712 9/30/04	AV 557.00	
							01 99891 33.00	
							RCPT TOT 590.00	
41-401-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,642.03	PTR 1,420.00
		TXP#:0012908	PLAT: 0401	LOT:	BLOCK:	EMV 180,700	RMV TAX 11.95	
KUHN, DANNY E		MC MAINS LOTS				TMV 153,800	RES CR 233.98	
13631 E SHORE LN SW		LOT 3 BLK 1				RMV 153,800	HSTD NET 1,420.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0	RG:29	ACRES:		NTC 1,538	SA 99891 66.00	
							NET+SPEC 1,486.00	
							- - - - PAYMENTS - - - -	
						800 10/12/04	AV 1,300.13	P&I 56.80
							01 99891 60.43	P&I 2.64
							RCPT TOT 1,360.56	PEN 59.44
						1316 12/09/04	AV 119.87	P&I 9.59
							01 99891 5.57	P&I .45
							RCPT TOT 125.44	PEN 10.04
41-401-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,592.53	PTR 1,366.00
		TXP#:0020404	PLAT: 0401	LOT:	BLOCK:	EMV 182,400	RMV TAX 11.59	
SCHACKMAN, WILLIAM P		MC MAINS LOTS				TMV 149,200	RES CR 238.12	
13637 E SHORE LN SW		LOT 4 BLK 1				RMV 149,200	HSTD NET 1,366.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0	RG:29	ACRES:		NTC 1,492	SA 99891 66.00	
							NET+SPEC 1,432.00	
							- - - - PAYMENTS - - - -	
						244 4/27/04	AV 683.00	
							01 99891 33.00	
							RCPT TOT 716.00	
						810 10/06/04	AV 683.00	
							01 99891 33.00	
							RCPT TOT 716.00	
41-401-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,301.13	PTR 1,048.00
		TXP#:0028170	PLAT: 0401	LOT:	BLOCK:	EMV 151,100	RMV TAX 9.47	
BRACE, ALICE M		MC MAINS LOTS				TMV 122,000	RES CR 262.60	
13643 E SHORE LN SW		LOT 5 BLK 1				RMV 122,000	HSTD NET 1,048.00	
PILLAGER MN 56473		SECT:20 TWP:133.0	RG:29	ACRES:		NTC 1,220	SA 99891 66.00	
							NET+SPEC 1,114.00	
							- - - - PAYMENTS - - - -	
						332 5/05/04	AV 524.00	
							01 99891 33.00	
							RCPT TOT 557.00	
						817 10/08/04	AV 524.00	
							01 99891 33.00	
							RCPT TOT 557.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-401-0150	RE	041-0116-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 1,456.86	PTR 1,218.00
		TXP#:0006841 PLAT: 0401 LOT:		BLOCK:		EMV 163,600	RMV TAX 10.60	
FISCHER, TERENCE R		MC MAINS LOTS				TMV 136,600	RES CR 249.46	
13649 E SHORE LANE SW		LOT 6 BLK 1				RMV 136,600	HSTD NET 1,218.00	
PILLAGER MN 56473		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 1,366	SA 99891 66.00	
							NET+SPEC 1,284.00	
							- - - - PAYMENTS - - - -	
						213 4/05/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
						308 5/18/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
						821 10/15/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
						805810 5/27/04	AV -609.00	
							01 99891 -33.00	
							RCPT TOT -642.00	
41-401-0160	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 321.65	PTR 324.00
		TXP#:0047093 PLAT: 0401 LOT:		BLOCK:		EMV 54,500	RMV TAX 2.35	
TOUMI, ANN JOYCE, TRUSTEE,		MC MAINS LOTS				TMV 30,200	HSTD NET 324.00	
PETERSON, ROY A, UND 1/2 IN		LOT 7 BLK 1				RMV 30,200		
13667 EAST SHORE LANE SW		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 302		
PILLAGER MN 56473							- - - - PAYMENTS - - - -	
						237 4/26/04	AV 162.00	
						816 10/12/04	AV 162.00	
41-401-0170	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 322.49	
		TXP#:0020426 PLAT: 0401 LOT:		BLOCK:		EMV 54,500	SGP TAX 65.51	
SCHAEFER, RONALD E		MC MAINS LOTS				TMV 30,200	N-HM NET 388.00	
6530 CORVALLIS AVE. N.		LOT 8 BLK 1				NTC 302		
CRYSTAL, MN 56428		SECT:20 TWP:133.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						313 5/17/04	AV 161.24	
							SG 32.76	
							RCPT TOT 194.00	
						840 10/11/04	AV 161.25	
							SG 32.75	
							RCPT TOT 194.00	
41-401-0180	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,227.07	PTR 1,014.00
		TXP#:0032400 PLAT: 0401 LOT:		BLOCK:		EMV 141,400	RMV TAX 8.94	
PETERSON, ROY ALLEN		MC MAINS LOTS				TMV 115,000	RES CR 222.01	
13667 EAST SHORE LANE SW		LOT 9 BLK 1				RMV 115,000	HSTD NET 1,014.00	
PILLAGER, MN 56473-9520		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 1,150	SA 99891 66.00	
							NET+SPEC 1,080.00	
							- - - - PAYMENTS - - - -	
						239 4/26/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						815 10/12/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,085,800 TC TAX	9,225.41	PTR 7,504.00
						DFRV FD TAX		
						TMV 864,600 SGP TAX	65.51	
						RMV 834,400 RMV TAX	64.81	
						NTC 8,646 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,463.73	
						AGRI CR		
						NET	7,892.00	
						SA	396.00	
						NET+SPEC	8,288.00	
						----- PAYMENTS -----		
						NET	7,892.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	8,288.00	PEN 69.48
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-402-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,460.55	PTR 1,222.00
TXP#:0002537		PLAT: 0402 LOT:	BLOCK:			EMV 139,800	RMV TAX 10.64	
BOURASSA, DAN G		MC MAINS LOTS, FIRST ADDN				TMV 136,900	RES CR 249.19	
1410 136TH ST SW		LOT 1 BLK 1				RMV 136,900	HSTD NET 1,222.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 1,369	SA 99891 66.00	
							NET+SPEC 1,288.00	
----- PAYMENTS -----								
313 5/13/04							AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	
821 10/04/04							AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	
41-402-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,125.35	PTR 856.00
TXP#:0026312		PLAT: 0402 LOT:	BLOCK:			EMV 124,900	RMV TAX 8.19	
SCHROEDER, CHARLES M		MC MAINS LOTS, FIRST ADDN				TMV 105,400	RES CR 277.54	
1388 136TH ST SW		LOT 2 BLK 1				RMV 105,400	HSTD NET 856.00	
PILLAGER, MN 56473-9520		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 1,054	SA 99891 66.00	
							NET+SPEC 922.00	
----- PAYMENTS -----								
309 5/13/04							AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
1115 11/15/04							AV 402.32	P&I 25.68
							01 99891 31.02	P&I 1.98
							RCPT TOT 433.34	PEN 27.66
1216 11/24/04							AV 25.68	
							01 99891 1.98	
							RCPT TOT 27.66	
41-402-0130	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,015.42	PTR 736.00
TXP#:0018362		PLAT: 0402 LOT:	BLOCK:			EMV 95,100	RMV TAX 7.39	
PFLEPSEN, MICHAEL J		MC MAINS LOTS, FIRST ADDN				TMV 95,100	RES CR 286.81	
1364 136TH ST SW		LOT 3 BLK 1				RMV 95,100	HSTD NET 736.00	
PILLAGER, MN 56473		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 951	SA 99891 66.00	
							NET+SPEC 802.00	
----- PAYMENTS -----								
867 5/10/04							AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
1304 10/13/04							AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
41-402-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,054.70	PTR 822.00
TXP#:0052708		PLAT: 0402 LOT:	BLOCK:			EMV 98,900	RMV TAX 7.67	
SIEPKES, DAVID K & VICKI L		MC MAINS LOTS, FIRST ADDN				TMV 98,900	RES CR 240.37	
1342 136TH ST SW		LOT 4 BLK 1				RMV 98,900	HSTD NET 822.00	
PILLAGER MN 56473		SECT:20 TWP:133.0 RG:29 ACRES:				NTC 989	SA 99891 66.00	
							NET+SPEC 888.00	
----- PAYMENTS -----								
365 5/12/04							AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
1025 11/01/04							AV 402.78	P&I 8.22
							01 99891 32.34	P&I .66
							RCPT TOT 435.12	PEN 8.88
1034 11/05/04							AV 8.22	
							01 99891 .66	
							RCPT TOT 8.88	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 MC MAINS LOTS, FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-402-0150	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 144.94	PTR 146.00
		TXP#:0000646	PLAT: 0402	LOT:	BLOCK:	EMV 15,000	RMV TAX 1.06	
ANDERSON, JAMES A		MC MAINS LOTS, FIRST ADDN				TMV 13,600	HSTD NET 146.00	
BOX 372		LOT 5 BLK 1				RMV 13,600		
BRAINERD, MN 56401		SECT:20 TWP:133.0	RG:29	ACRES:		NTC 136		
							PAYMENTS	
							314 5/07/04 AV 73.00	
							837 10/06/04 AV 73.00	
PLAT TOTALS						EMV 473,700	TC TAX 4,800.96	PTR 3,782.00
						DFRV	FD TAX	
						TMV 449,900	SGP TAX	
						RMV 449,900	RMV TAX 34.95	
						NTC 4,499	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,053.91	
							AGRI CR	
							NET 3,782.00	
							SA 264.00	
							NET+SPEC 4,046.00	
							PAYMENTS	
							NET 3,782.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 4,046.00	PEN 36.54
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 NORWAY RIDGE WEST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-420-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,293.90	PTR 1,040.00
		PLAT: 0420 LOT:			BLOCK:	EMV 121,200	RMV TAX 9.42	
EIDENSCHINK, PAUL		NORWAY RIDGE WEST				TMV 121,200	RES CR 263.32	
PO BOX 201		LOT 1 BLK 1, NORWAY RIDGE WEST				RMV 121,200	HSTD NET 1,040.00	
WADENA MN 56482		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,212	SA 99891 66.00	
							NET+SPEC 1,106.00	
							----- PAYMENTS -----	
						218 4/27/04	AV 520.00	
							01 99891 33.00	
							RCPT TOT 553.00	
						602 8/31/04	AV 520.00	
							01 99891 33.00	
							RCPT TOT 553.00	
41-420-0210	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,900.27	PTR 1,702.00
		PLAT: 0420 LOT:			BLOCK:	EMV 180,600	RMV TAX 13.84	
JOHNSON, JAY S & JONI A		NORWAY RIDGE WEST				TMV 178,100	RES CR 212.11	
12665 WEST NORWAY DR SW		LOT 1 BLK 2, NORWAY RIDGE WEST				RMV 178,100	HSTD NET 1,702.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,781	SA 99891 66.00	
							NET+SPEC 1,768.00	
							----- PAYMENTS -----	
						1604 12/29/04	AV 1,702.00	P&I 136.16
							01 99891 66.00	P&I 5.28
							RCPT TOT 1,768.00	PEN 141.44
41-420-0220	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,597.95	PTR 1,372.00
		PLAT: 0420 LOT:			BLOCK:	EMV 155,500	RMV TAX 11.63	
QUENZER, JERRY L & JULIE A		NORWAY RIDGE WEST				TMV 149,800	RES CR 237.58	
12671 W NORWAY DR SW		LOT 2 BLK 2, NORWAY RIDGE WEST				RMV 149,800	HSTD NET 1,372.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,498	SA 99891 66.00	
							NET+SPEC 1,438.00	
							----- PAYMENTS -----	
						718 9/08/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
						868 5/10/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
41-420-0230	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,647.44	PTR 1,426.00
		PLAT: 0420 LOT:			BLOCK:	EMV 160,100	RMV TAX 12.00	
HENDERSON, JOHN W & LINDA K		NORWAY RIDGE WEST				TMV 154,400	RES CR 233.44	
12677 W NORWAY DR SW		LOT 3 BLK 2, NORWAY RIDGE WEST				RMV 154,400	HSTD NET 1,426.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,544	SA 99891 66.00	
							NET+SPEC 1,492.00	
							----- PAYMENTS -----	
						869 5/10/04	AV 713.00	
							01 99891 33.00	
							RCPT TOT 746.00	
						1305 10/13/04	AV 713.00	
							01 99891 33.00	
							RCPT TOT 746.00	
41-420-0240	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,715.28	PTR 1,500.00
		PLAT: 0420 LOT:			BLOCK:	EMV 160,700	RMV TAX 12.49	
HARRISON, W ALLAN & CAROL E		NORWAY RIDGE WEST				TMV 160,700	RES CR 227.77	
12676 W NORWAY DR SW		LOT 4 BLK 2, NORWAY RIDGE WEST				RMV 160,700	HSTD NET 1,500.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,607	SA 99891 66.00	
							NET+SPEC 1,566.00	
							----- PAYMENTS -----	
						405 5/11/04	AV 750.00	
							01 99891 33.00	
							RCPT TOT 783.00	
						841 10/12/04	AV 750.00	
							01 99891 33.00	
							RCPT TOT 783.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-420-0250	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,640.22	PTR 1,418.00
	TXP#:0052520	PLAT: 0420 LOT:	BLOCK:			EMV 153,600	RMV TAX 11.94	
ROBERTS, MICHAEL & KRISTINE		NORWAY RIDGE WEST						
12652 WEST NORWAY DR SW		LOT 5 BLK 2, NORWAY RIDGE WEST						
BRAINERD MN 56401		SECT: 7 TWP:133.0		RG:29	ACRES:	NTC 1,536	SA 99891 66.00	
							NET+SPEC 1,484.00	
-----								
							PAYMENTS	
313 5/12/04							AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
841 10/13/04							AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
41-420-0260	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 629.02	PTR 398.00
	TXP#:0054332	PLAT: 0420 LOT:	BLOCK:			EMV 96,300	RMV TAX 4.58	
BRIMS, DEBRA J		NORWAY RIDGE WEST						
PO BOX 1195		LOT 6 BLK 2, NORWAY RIDGE WEST						
BRAINERD MN 56401		SECT: 7 TWP:133.0		RG:29	ACRES:	NTC 589	SA 99891 66.00	
							NET+SPEC 464.00	
-----								
							PAYMENTS	
850 10/12/04							AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
870 5/10/04							AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
41-420-0270	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,587.02	PTR 1,360.00
	TXP#:0048237	PLAT: 0420 LOT:	BLOCK:			EMV 148,700	RMV TAX 11.55	
SCHMIDT, JEFFREY P		NORWAY RIDGE WEST						
12653 COUNTY 18 SW		LOT 7 BLK 2, NORWAY RIDGE WEST						
BRAINERD MN 56401		SECT: 7 TWP:133.0		RG:29	ACRES:	NTC 1,487	SA 99891 66.00	
							NET+SPEC 1,426.00	
-----								
							PAYMENTS	
747 5/10/04							AV 680.00	
							01 99891 33.00	
							RCPT TOT 713.00	
1547 10/08/04							AV 680.00	
							01 99891 33.00	
							RCPT TOT 713.00	
41-420-0310	RE	041-0116-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,337.80	PTR 1,088.00
	TXP#:0050701	PLAT: 0420 LOT:	BLOCK:			EMV 131,100	RMV TAX 9.74	
TOMONOVICH, JOHN J & KRISTI		NORWAY RIDGE WEST						
1775 DANDELION AVE SW		LOT 1 BLK 3, NORWAY RIDGE WEST						
BRAINERD 56401		SECT: 7 TWP:133.0		RG:29	ACRES:	NTC 1,254	SA 99891 66.00	
							NET+SPEC 1,154.00	
-----								
							PAYMENTS	
310 5/10/04							AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	
819 10/12/04							AV 544.00	
							01 99891 33.00	
							RCPT TOT 577.00	

PROGRAM: PRTTBV3  
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 SYLVAN TWP  
 NORWAY RIDGE WEST

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-420-0320	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,202.31	PTR 940.00
	TXP#:0047189	PLAT: 0420 LOT:	BLOCK:			EMV 118,300	RMV TAX 8.75	
OLSON, MARK A		NORWAY RIDGE WEST				TMV 112,600	RES CR 271.06	
1785 DANDELION LN SW		LOT 2 BLK 3, NORWAY RIDGE WEST				RMV 112,600	HSTD NET 940.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 1,126	SA 99891 66.00	
							NET+SPEC 1,006.00	
							----- PAYMENTS -----	
			222	3/15/04		AV	470.00	
						01 99891	33.00	
						RCPT TOT	503.00	
			1548	10/08/04		AV	470.00	
						01 99891	33.00	
						RCPT TOT	503.00	
41-420-0330	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 342.71	
	TXP#:0052171	PLAT: 0420 LOT:	BLOCK:			EMV 34,700	SGP TAX 69.29	
PETERSON, CORY C & MELISSA		NORWAY RIDGE WEST				TMV 32,100	N-HM NET 412.00	
3941 SE 22ND ST		LOT 3 BLK 3, NORWAY RIDGE WEST				NTC 321		
DES MOINES IA 50320		SECT: 7 TWP:133.0 RG:29 ACRES:					----- PAYMENTS -----	
			359	5/11/04		AV	171.35	
						SG	34.65	
						RCPT TOT	206.00	
			839	10/13/04		AV	171.36	
						SG	34.64	
						RCPT TOT	206.00	
41-420-0340	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 160.82	PTR 162.00
	TXP#:0044895	PLAT: 0420 LOT:	BLOCK:			EMV 15,000	RMV TAX 1.18	
CHAMBERS, JEFFERY L & KIMBE		NORWAY RIDGE WEST				TMV 15,000	HSTD NET 162.00	
1832 DANDELION LN SW		LOT 4 BLK 3, NORWAY RIDGE WEST				RMV 15,000		
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 150		
							----- PAYMENTS -----	
			116	3/29/04		AV	162.00	
41-420-0350	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 160.82	PTR 162.00
	TXP#:0044895	PLAT: 0420 LOT:	BLOCK:			EMV 15,000	RMV TAX 1.18	
CHAMBERS, JEFFERY L & KIMBE		NORWAY RIDGE WEST				TMV 15,000	HSTD NET 162.00	
1832 DANDELION LN SW		LOT 5 BLK 3, NORWAY RIDGE WEST				RMV 15,000		
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 150		
							----- PAYMENTS -----	
			871	5/10/04		AV	81.00	
			1306	10/13/04		AV	81.00	
41-420-0410	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,954.76	PTR 2,880.00
	TXP#:0044895	PLAT: 0420 LOT:	BLOCK:			EMV 297,500	RMV TAX 21.52	
CHAMBERS, JEFFERY L & KIMBE		NORWAY RIDGE WEST				TMV 276,800	RES CR 96.28	
1832 DANDELION LN SW		LOT 1 BLK 4, NORWAY RIDGE WEST				RMV 276,800	HSTD NET 2,880.00	
BRAINERD MN 56401		SECT: 7 TWP:133.0 RG:29 ACRES:				NTC 2,768	SA 99891 66.00	
							NET+SPEC 2,946.00	
							----- PAYMENTS -----	
			872	5/10/04		AV	1,440.00	
						01 99891	33.00	
						RCPT TOT	1,473.00	
			1307	10/13/04		AV	1,440.00	
						01 99891	33.00	
						RCPT TOT	1,473.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,788,300 TC TAX	18,170.32	PTR 15,448.00
						DFRV FD TAX		
						TMV 1,702,300 SGP TAX	69.29	
						RMV 1,670,200 RMV TAX	129.82	
						NTC 17,023 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,509.43	
						AGRI CR		
						NET	15,860.00	
	ACRES					SA	726.00	
						NET+SPEC	16,586.00	
						----- PAYMENTS -----		
						NET	15,860.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	16,586.00	PEN 141.44
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 PRAIRIE WOOD ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-423-0105	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0040223 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
JARES, JAMES E & BARBARA E		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
PO BOX 2658		LOT 1 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
BAXTER MN 56425		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
							223 3/15/04 AV	8.00	
41-423-0110	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0048014 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
CHAFFEE, DONAVAN C & JANET		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
16785 CARLSON RD NW		LOT 2 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
BRAINERD MN 56401		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
							224 3/15/04 AV	8.00	
41-423-0115	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 3 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							225 3/15/04 AV	8.00	
41-423-0120	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 4 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							226 3/15/04 AV	8.00	
41-423-0125	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 5 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							227 3/15/04 AV	8.00	
41-423-0130	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 6 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							228 3/15/04 AV	8.00	
41-423-0135	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0053383 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
JEWISON, HAROLD M		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
PO BOX 961		LOT 7 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
BRAINERD MN 56401		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
							229 3/15/04 AV	8.00	
41-423-0140	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 8 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							230 3/15/04 AV	8.00	
41-423-0145	RE	041-0116-00-00-00-00	000	000	0000004		101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:					EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES					TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 9 BLK 1 PRAIRIE WOOD ACRES					NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:					- - - - - PAYMENTS	- - - - -	- - - - -
BRAINERD MN 56401							231 3/15/04 AV	8.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-423-0150	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	17.30	
		TXP#:0040223 PLAT: 0423 LOT: BLOCK:				EMV 3,300 AGRI CR	9.30	
JARES, JAMES E & BARBARA E		PRAIRIE WOOD ACRES				TMV 3,100 HSTD NET	8.00	
PO BOX 2658		LOT 10 BLK 1 PRAIRIE WOOD ACRES				NTC 17		
BAXTER MN 56425		SECT:16 TWP:133.0 RG:29 ACRES:						
							PAYMENTS	
							232 3/15/04 AV	8.00
41-423-0155	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:				EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES				TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 11 BLK 1 PRAIRIE WOOD ACRES				NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:						
BRAINERD MN 56401								
							PAYMENTS	
							233 3/15/04 AV	8.00
41-423-0160	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	17.30	
		TXP#:0054510 PLAT: 0423 LOT: BLOCK:				EMV 3,300 AGRI CR	9.30	
ZWACK CONSTRUCTION, INC		PRAIRIE WOOD ACRES				TMV 3,100 HSTD NET	8.00	
8555 15TH AVE NW		LOT 12 BLK 1 PRAIRIE WOOD ACRES				NTC 17		
RICE MN 56367		SECT:16 TWP:133.0 RG:29 ACRES:						
							PAYMENTS	
							234 3/15/04 AV	8.00
41-423-0165	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	17.30	
		TXP#:0051867 PLAT: 0423 LOT: BLOCK:				EMV 3,300 AGRI CR	9.30	
ENCA, LLC		PRAIRIE WOOD ACRES				TMV 3,100 HSTD NET	8.00	
C/O JERRY W ENGELBRECHT		LOT 13 BLK 1 PRAIRIE WOOD ACRES				NTC 17		
959 132ND ST SW		SECT:16 TWP:133.0 RG:29 ACRES:						
BRAINERD MN 56401								
							PAYMENTS	
							235 3/15/04 AV	8.00
41-423-0170	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	17.30	
		TXP#:0040223 PLAT: 0423 LOT: BLOCK:				EMV 3,300 AGRI CR	9.30	
JARES, JAMES E & BARBARA E		PRAIRIE WOOD ACRES				TMV 3,100 HSTD NET	8.00	
PO BOX 2658		LOT 14 BLK 1 PRAIRIE WOOD ACRES				NTC 17		
BAXTER MN 56425		SECT:16 TWP:133.0 RG:29 ACRES:						
							PAYMENTS	
							236 3/15/04 AV	8.00
41-423-0175	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	20.20	
		TXP#:0040223 PLAT: 0423 LOT: BLOCK:				EMV 3,400 AGRI CR	10.20	
JARES, JAMES E & BARBARA E		PRAIRIE WOOD ACRES				TMV 3,400 HSTD NET	10.00	
PO BOX 2658		LOT 15 BLK 1 PRAIRIE WOOD ACRES				NTC 19		
BAXTER MN 56425		SECT:16 TWP:133.0 RG:29 ACRES:						
							PAYMENTS	
							237 3/15/04 AV	10.00
41-423-0180	RE	041-0116-00-00-00-00	000	000	00000004	101/000/000 1 TC TAX	20.20	
		TXP#:0054895 PLAT: 0423 LOT: BLOCK:				EMV 3,400 AGRI CR	10.20	
LANGE, MARK A & CARLENE J		PRAIRIE WOOD ACRES				TMV 3,400 HSTD NET	10.00	
13132 SW 11TH AVE		LOT 16 BLK 1 PRAIRIE WOOD ACRES				NTC 19		
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:29 ACRES:						
							PAYMENTS	
							238 3/15/04 AV	32.00
							805733 3/26/04 AV	-22.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 53,000 TC TAX	282.60	PTR
						DFRV FD TAX		
						TMV 50,200 SGP TAX		
						RMV RMV TAX		
						NTC 276 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR	150.60	
						NET	132.00	
						SA		
						NET+SPEC	132.00	
						----- PAYMENTS -----		
						NET	132.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	132.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-426-0010	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46 EMV 100 SGP TAX .54 TMV 100 N-HM NET 2.00 NTC 1	
HARRISON, RICHARD 402 2ND ST SE CROSBY, MN 56441		TXP#:0009246		PLAT: 0426 LOT: BLOCK:		HARDY LAKE ESTATES OUTLOT A SECT:28 TWP:133.0 RG:29 ACRES:		
							PAYMENTS	
							337 5/14/04	AV 1.46 SG .54 RCPT TOT 2.00
41-426-0110	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,367.55 EMV 221,800 RMV TAX 17.23 TMV 221,800 RES CR 172.78 RMV 221,800 HSTD NET 2,212.00 NTC 2,218 SA 99891 66.00 NET+SPEC 2,278.00	PTR 2,212.00
CARNEY, MICHAEL 13869 HARDY LAKE RD SW PILLAGER MN 56473		TXP#:0046768		PLAT: 0426 LOT: BLOCK:		HARDY LAKE ESTATES LOTS 1 & 2, BLK 1, HARDY LAKE ESTATES, AND THAT PT OF GOV LOT 2, SEC 28-133-29 DESC AS FOL: BEG AT THE I M AT THE SW COR OF SAID GOV LOT 2; THENCE N 0 DEG 58 MIN 05 SEC W, ASSUMED BEARING, 465.61 FT ALONG THE W LINE OF SAID GOV LOT 2 TO AN I M; THENCE S 84 DEG 08 MIN 54 SEC E 373.99 FT TO AN I M AT THE NW COR OF SAID BLK 1, HARDY LAKE ESTATES; THENCE S 0 DEG 40 MIN 04 SEC E 427.50 FT ALONG THE W LINE OF SAID BLK 1 TO AN I M AT THE SW COR OF SAID BLK 1; THENCE N 89 DEG 59 MIN 27 SEC W 369.16 FT ALONG THE S LINE OF SAID GOV LOT 2 TO THE PT OF BEG SECT:28 TWP:133.0 RG:29 ACRES: 7.70		
							PAYMENTS	
							873 5/10/04	AV 1,106.00 01 99891 33.00 RCPT TOT 1,139.00
							1308 10/13/04	AV 1,106.00 01 99891 33.00 RCPT TOT 1,139.00
41-426-0210	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 932.86 EMV 127,000 RMV TAX 6.79 TMV 87,500 RES CR 293.65 RMV 87,500 HSTD NET 646.00 NTC 875 SA 99891 66.00 NET+SPEC 712.00 BAL DUE 712.00	PTR 646.00
GAALSWYK, DAVID & JENNIFER 13857 HARDY LK RD SW PILLAGER, MN 56473		TXP#:0037966		PLAT: 0426 LOT: BLOCK:		HARDY LAKE ESTATES LOT 1 BLK 2 SECT:28 TWP:133.0 RG:29 ACRES:		
							PAYMENTS	
							220 4/23/04	AV 481.00 01 99891 33.00 RCPT TOT 514.00
							704 9/23/04	AV 481.00 01 99891 33.00 RCPT TOT 514.00
41-426-0220	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,222.36 EMV 114,600 RMV TAX 8.90 TMV 114,600 RES CR 269.26 RMV 114,600 HSTD NET 962.00 NTC 1,146 SA 99891 66.00 NET+SPEC 1,028.00	PTR 962.00
JENSEN, DONALD R & JOYCE L 13843 HARDY LAKE RD PILLAGER MN 56473		TXP#:0049943		PLAT: 0426 LOT: BLOCK:		HARDY LAKE ESTATES LOT 2 BLK 2 SECT:28 TWP:133.0 RG:29 ACRES:		
							PAYMENTS	
							220 4/23/04	AV 481.00 01 99891 33.00 RCPT TOT 514.00
							704 9/23/04	AV 481.00 01 99891 33.00 RCPT TOT 514.00
41-426-0230	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 55.06 EMV 10,000 SGP TAX 10.94 TMV 5,100 N-HM NET 66.00 NTC 51 SA 99891 66.00 NET+SPEC 132.00	
MUELLER, WAYNE N & JOYCE E 13950 IRONWOOD DR NE BRainerd MN 56401		TXP#:0029443		PLAT: 0426 LOT: BLOCK:		HARDY LAKE ESTATES LOT 4 BLK 2, HARDY LAKE ESTATES SECT:28 TWP:133.0 RG:29 ACRES:		
							PAYMENTS	
							327 5/10/04	AV 55.06 SG 10.94 01 99891 66.00 RCPT TOT 132.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-426-0231	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 980.64	PTR 698.00
		TXP#:0042758	PLAT: 0426	LOT:	BLOCK:	EMV 91,800	RMV TAX 7.14	
LEKATZ, DAVID & MELISSA		HARDY LAKE ESTATES						
13825 HARDY LAKE RD SW		LOT 3 BLK 2, HARDY LAKE ESTATES						
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29 ACRES:						
						TMV 91,800	RES CR 289.78	
						RMV 91,800	HSTD NET 698.00	
						NTC 918	SA 99891 66.00	
							NET+SPEC 764.00	
-----								
							PAYMENTS	
						406 5/11/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
						905 10/14/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
41-426-0250	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,187.58	PTR 924.00
		TXP#:0045756	PLAT: 0426	LOT:	BLOCK:	EMV 113,100	RMV TAX 8.65	
MACLAUGHLIN, RICHARD A & SH		HARDY LAKE ESTATES						
13801 HARDY LAKE RD		LOT 5 BLK 2						
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29 ACRES:						
						TMV 111,300	RES CR 272.23	
						RMV 111,300	HSTD NET 924.00	
						NTC 1,113	SA 99891 66.00	
							NET+SPEC 990.00	
-----								
							PAYMENTS	
						748 5/10/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
						1549 10/08/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
41-426-0310	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,576.08	PTR 1,348.00
		TXP#:0027132	PLAT: 0426	LOT:	BLOCK:	EMV 202,600	RMV TAX 11.48	
FOSSUM, BRADLEY C & LAURIE		HARDY LAKE ESTATES						
13896 HARDY LAKE RD SW		LOT 1 BLK 3						
PILLAGER, MN 56473		SECT:28 TWP:133.0 RG:29 ACRES:						
						TMV 147,600	RES CR 239.56	
						RMV 147,600	HSTD NET 1,348.00	
						NTC 1,476	SA 99891 66.00	
							NET+SPEC 1,414.00	
-----								
							PAYMENTS	
						874 5/10/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
						1309 10/13/04	AV 674.00	
							01 99891 33.00	
							RCPT TOT 707.00	
41-426-0320	RE	041-0116-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 1,744.55	PTR 1,532.00
		TXP#:0040332	PLAT: 0426	LOT:	BLOCK:	EMV 230,500	RMV TAX 12.70	
JOHNSON, PHILIP J & SUSAN M		HARDY LAKE ESTATES						
13882 HARDY LAKE RD SW		LOT 2 BLK 3						
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29 ACRES:						
						TMV 163,500	RES CR 225.25	
						RMV 163,500	HSTD NET 1,532.00	
						NTC 1,635	SA 99891 66.00	
							NET+SPEC 1,598.00	
-----								
							PAYMENTS	
						210 4/19/04	AV 766.00	
							01 99891 33.00	
							RCPT TOT 799.00	
						808 10/08/04	AV 766.00	
							01 99891 33.00	
							RCPT TOT 799.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-426-0330 RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	2,297.90	PTR 2,136.00
TXP#:0042541	PLAT: 0426 LOT:	BLOCK:			EMV 267,300	RMV TAX	16.73	
SCHULD, ROBERT & CHRISTINE	HARDY LAKE ESTATES				TMV 215,300	RES CR	178.63	
13866 HARDY LAKE RD SW	LOT 3 BLK 3				RMV 215,300	HSTD NET	2,136.00	
PILLAGER MN 56473	SECT:28 TWP:133.0	RG:29	ACRES:		NTC 2,153	SA 99891	66.00	
						NET+SPEC	2,202.00	

----- PAYMENTS -----

749 5/10/04	AV	1,068.00
	01 99891	33.00
	RCPT TOT	1,101.00
1550 10/08/04	AV	1,068.00
	01 99891	33.00
	RCPT TOT	1,101.00

41-426-0340 RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,931.44	PTR 1,736.00
TXP#:0042918	PLAT: 0426 LOT:	BLOCK:			EMV 224,300	RMV TAX	14.06	
HINES, HAROLD L & MARY D	HARDY LAKE ESTATES				TMV 181,000	RES CR	209.50	
13850 HARDY LAKE RD SW	LOT 4 BLK 3				RMV 181,000	HSTD NET	1,736.00	
PILLAGER MN 56473	SECT:28 TWP:133.0	RG:29	ACRES:		NTC 1,810	SA 99891	66.00	
						NET+SPEC	1,802.00	

----- PAYMENTS -----

125 3/29/04	AV	868.00
	01 99891	33.00
	RCPT TOT	901.00
854 10/12/04	AV	868.00
	01 99891	33.00
	RCPT TOT	901.00

PLAT TOTALS

EMV	1,603,100	TC TAX	14,297.48	PTR	12,194.00
DFRV		FD TAX			
TMV	1,339,600	SGP TAX	11.48		
RMV	1,334,400	RMV TAX	103.68		
NTC	13,396	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	2,150.64		
		AGRI CR			
		NET	12,262.00		
		SA	660.00		
		NET+SPEC	12,922.00		
		----- PAYMENTS -----			
		NET	11,616.00		
		TIF			
		SA	594.00		
		GAA			
		COST			
		RCPT TOT	12,210.00	PEN	
				INT	
		BAL DUE	712.00		

ACRES 7.70

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41-429-0010	RE	041-0116-00-00-00-00	000	000	0000177	201/000/000 1	TC TAX 866.92	PTR 574.00
		TXP#:0038526	PLAT: 0429	LOT:	BLOCK:	EMV 123,800	RMV TAX 6.31	
KOENIG, PAUL & LORI		MC KISSON ACRES				TMV 81,300	RES CR 299.23	
14034 HARDY LAKE RD SW		LOT 1				RMV 81,300	HSTD NET 574.00	
PILLAGER, MN 56473		SECT:28 TWP:133.0	RG:29	ACRES:		NTC 813	SA 99891 66.00	
							NET+SPEC 640.00	
							- - - - PAYMENTS - - - -	
						300 5/12/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
						822 10/08/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
41-429-0020	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,040.83	
		TXP#:0011448	PLAT: 0429	LOT:	BLOCK:	EMV 135,000	SGP TAX 281.17	
JOHNSON, REUBEN W & ELEANOR		MC KISSON ACRES				TMV 97,600	N-HM NET 1,322.00	
691 BELLAND AVE		LOT 2				NTC 976	SA 99891 66.00	
VADNAIS HEIGHTS MN 55127		SECT:28 TWP:133.0	RG:29	ACRES:			NET+SPEC 1,388.00	
							- - - - PAYMENTS - - - -	
						322 5/13/04	AV 520.41	
							SG 140.59	
							01 99891 33.00	
							RCPT TOT 694.00	
						805 10/04/04	AV 520.42	
							SG 140.58	
							01 99891 33.00	
							RCPT TOT 694.00	
41-429-0030	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,012.02	PTR 1,824.00
		TXP#:0010835	PLAT: 0429	LOT:	BLOCK:	EMV 232,300	RMV TAX 14.64	
JACOBSON, CLARENCE J		MC KISSON ACRES				TMV 188,600	RES CR 202.66	
13998 HARDY LAKE RD SW		LOT 3				RMV 188,600	HSTD NET 1,824.00	
PILLAGER MN 56473		SECT:28 TWP:133.0	RG:29	ACRES:		NTC 1,886	SA 99891 66.00	
							NET+SPEC 1,890.00	
							- - - - PAYMENTS - - - -	
						750 5/10/04	AV 912.00	
							01 99891 33.00	
							RCPT TOT 945.00	
						1551 10/08/04	AV 912.00	
							01 99891 33.00	
							RCPT TOT 945.00	
41-429-0040	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,095.44	
		TXP#:0011847	PLAT: 0429	LOT:	BLOCK:	EMV 134,500	SGP TAX 308.56	
KARLSON, A B & DOROTHY J		MC KISSON ACRES				TMV 102,600	N-HM NET 1,404.00	
C/O PAUL J KARLSON		LOT 4				NTC 1,026	SA 99891 66.00	
3420 BOONE AVE S		SECT:28 TWP:133.0	RG:29	ACRES:			NET+SPEC 1,470.00	
ST LOUIS PARK, MN 55426							- - - - PAYMENTS - - - -	
THE KREW						227 4/06/04	AV 547.72	
							SG 154.28	
							01 99891 33.00	
							RCPT TOT 735.00	
						717 9/13/04	AV 547.72	
							SG 154.28	
							01 99891 33.00	
							RCPT TOT 735.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-429-0050	RE	041-0116-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,034.36	
		TXP#:0006726	PLAT: 0429	LOT:	BLOCK:	EMV 138,300	SGP TAX 277.64	
FINDLAY, THOMAS P								
19752 MEADOWLARK WAY								
FARMINGTON MN 55024-2035								
			MC KISSON ACRES			TMV 96,900	N-HM NET 1,312.00	
			LOT 5			NTC 969	SA 99891 66.00	
			SECT:28	TWP:133.0	RG:29		NET+SPEC 1,378.00	
-----								
							PAYMENTS	
						311 5/13/04	AV 517.18	
							SG 138.82	
							01 99891 33.00	
							RCPT TOT 689.00	
						838 10/12/04	AV 517.18	
							SG 138.82	
							01 99891 33.00	
							RCPT TOT 689.00	
41-429-0060	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 1,092.05	
		TXP#:0047225	PLAT: 0429	LOT:	BLOCK:	EMV 128,500	RMV TAX 7.95	
PRENTICE, JEFFREY E								
13970 HARDY LAKE RD SW								
PILLAGER MN 56473								
			MC KISSON ACRES			TMV 102,400	N-HM NET 1,100.00	
			LOT 6			RMV 102,400	SA 99891 66.00	
			SECT:28	TWP:133.0	RG:29		NET+SPEC 1,166.00	
-----								
							PAYMENTS	
						317 5/18/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
						819 10/18/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
41-429-0070	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 492.41	PTR 496.00
		TXP#:0011027	PLAT: 0429	LOT:	BLOCK:	EMV 67,500	RMV TAX 3.59	
JEPPESEN, MICHAEL & JUDITH								
13956 HARDY LAKE RD SW								
PILLAGER, MN 56473								
			MC KISSON ACRES			TMV 46,200	HSTD NET 496.00	
			LOT 7			RMV 46,200	SA 99891 66.00	
			SECT:28	TWP:133.0	RG:29		NET+SPEC 562.00	
-----								
							PAYMENTS	
						308 5/11/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
						848 10/13/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
41-429-0081	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,102.78	PTR 904.00
		TXP#:0011027	PLAT: 0429	LOT:	BLOCK:	EMV 122,200	RMV TAX 8.02	
JEPPESEN, MICHAEL & JUDITH								
13956 HARDY LAKE RD SW								
PILLAGER, MN 56473								
			MC KISSON ACRES			TMV 103,400	RES CR 206.80	
			LOT 8			RMV 103,400	HSTD NET 904.00	
			SECT:28	TWP:133.0	RG:29		SA 99891 66.00	
							NET+SPEC 970.00	
-----								
							PAYMENTS	
						307 5/11/04	AV 452.00	
							01 99891 33.00	
							RCPT TOT 485.00	
						846 10/13/04	AV 452.00	
							01 99891 33.00	
							RCPT TOT 485.00	
41-429-0090	RE	041-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 367.33	PTR 370.00
		TXP#:0011027	PLAT: 0429	LOT:	BLOCK:	EMV 56,600	RMV TAX 2.67	
JEPPESEN, MICHAEL & JUDITH								
13956 HARDY LAKE RD SW								
PILLAGER, MN 56473								
			MC KISSON ACRES			TMV 34,400	HSTD NET 370.00	
			LOT 9			RMV 34,400	SA 99891 66.00	
			SECT:28	TWP:133.0	RG:29		NET+SPEC 436.00	
-----								
							PAYMENTS	
						306 5/11/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
						847 10/13/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	

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 MC KISSON ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-429-0100	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 889.58	
		PLAT: 0429 LOT:			BLOCK:	EMV 139,200	SGP TAX 204.42	
SAUNDERS, DONNA		MC KISSON ACRES				TMV 83,400	N-HM NET 1,094.00	
916 W RIVER RD		LOTS 10 & 11				NTC 834	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT:28 TWP:133.0	RG:29		ACRES:		NET+SPEC 1,160.00	
							BAL DUE 1,160.00	
41-429-0120	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 888.19	
		PLAT: 0429 LOT:			BLOCK:	EMV 106,500	SGP TAX 203.81	
SAUNDERS, DONNA		MC KISSON ACRES				TMV 83,300	N-HM NET 1,092.00	
916 W RIVER RD		LOT 12				NTC 833	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT:28 TWP:133.0	RG:29		ACRES:		NET+SPEC 1,158.00	
							BAL DUE 1,158.00	
41-429-0130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.53	
		PLAT: 0429 LOT:			BLOCK:	EMV 69,000	SGP TAX 85.47	
BEHR, JEFFREY W		MC KISSON ACRES				TMV 39,600	N-HM NET 508.00	
321 CEDAR ST		LOT 13				NTC 396		
BRAINERD, MN 56401		SECT:28 TWP:133.0	RG:29		ACRES:			
							PAYMENTS	
						117 3/23/04	AV 422.52	
							SG 85.48	
							RCPT TOT 508.00	
41-429-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,354.72	PTR 2,198.00
		PLAT: 0429 LOT:			BLOCK:	EMV 253,700	RMV TAX 17.14	
DOUCETTE, DENNIS A & DEBRA		MC KISSON ACRES				TMV 220,600	RES CR 173.86	
13910 HARDY LAKE ROAD SW		LOT 14				RMV 220,600	HSTD NET 2,198.00	
PILLAGER MN 56473		SECT:28 TWP:133.0	RG:29		ACRES:	NTC 2,206	SA 99891 66.00	
							NET+SPEC 2,264.00	
							PAYMENTS	
						221 4/26/04	AV 1,099.00	
							01 99891 33.00	
							RCPT TOT 1,132.00	
						728 9/16/04	AV 1,099.00	
							01 99891 33.00	
							RCPT TOT 1,132.00	
PLAT TOTALS						EMV 1,707,100	TC TAX 13,659.16	PTR 6,366.00
						DFRV	FD TAX	
						TMV 1,280,300	SGP TAX 1,361.07	
						RMV 776,900	RMV TAX 60.32	
						NTC 12,803	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 882.55	
							AGRI CR	
							NET 14,198.00	
							SA 792.00	
							NET+SPEC 14,990.00	
							PAYMENTS	
							NET 12,012.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 12,672.00	PEN INT
							BAL DUE 2,318.00	

ACRES

PROGRAM: PRTTBV3  
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41-430-0110	RE	041-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 2,217.23	PTR 2,048.00
		TXP#:0047900 PLAT: 0430 LOT:		BLOCK:		EMV 213,700	RMV TAX 16.15	
HUGHES, ANTHONY R & KELLY Z		DEER RIDGE				TMV 207,800	RES CR 185.38	
HUGHES		LOT 1 BLK 1, DEER RIDGE				RMV 207,800	HSTD NET 2,048.00	
1195 DEER RIDGE RD SW		SECT:28 TWP:133.0 RG:29		ACRES:		NTC 2,078	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 2,114.00	
----- PAYMENTS -----								
		351 5/10/04				AV	1,024.00	
						01 99891	33.00	
						RCPT TOT	1,057.00	
		839 10/12/04				AV	1,024.00	
						01 99891	33.00	
						RCPT TOT	1,057.00	
41-430-0120	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,486.29	PTR 1,250.00
		TXP#:0054208 PLAT: 0430 LOT:		BLOCK:		EMV 154,100	RMV TAX 10.83	
CAMERON, RICHARD & LUANN		DEER RIDGE				TMV 139,200	RES CR 247.12	
1198 DEER RIDGE RD SW		LOT 2 BLK 1, DEER RIDGE				RMV 139,200	HSTD NET 1,250.00	
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29		ACRES:		NTC 1,392	SA 99891 66.00	
							NET+SPEC 1,316.00	
----- PAYMENTS -----								
		751 5/10/04				AV	625.00	
						01 99891	33.00	
						RCPT TOT	658.00	
		820 10/18/04				AV	625.00	
						01 99891	33.00	
						RCPT TOT	658.00	
41-430-0130	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,226.15	PTR 966.00
		TXP#:0049437 PLAT: 0430 LOT:		BLOCK:		EMV 130,200	RMV TAX 8.93	
JOHNSON, STEVEN J & KITTY E		DEER RIDGE				TMV 114,800	RES CR 269.08	
1186 DEER RIDGE RD SW		LOT 3 BLK 1, DEER RIDGE				RMV 114,800	HSTD NET 966.00	
PILLAGER MN 56473-2444		SECT:28 TWP:133.0 RG:29		ACRES:		NTC 1,148	SA 99891 66.00	
							NET+SPEC 1,032.00	
----- PAYMENTS -----								
		214 5/03/04				AV	483.00	
						01 99891	33.00	
						RCPT TOT	516.00	
		1310 10/13/04				AV	483.00	
						01 99891	33.00	
						RCPT TOT	516.00	
41-430-0140	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,977.32	PTR 1,786.00
		TXP#:0051159 PLAT: 0430 LOT:		BLOCK:		EMV 215,900	RMV TAX 14.40	
LARSON, TIMOTHY J & JESSICA		DEER RIDGE				TMV 185,200	RES CR 205.72	
14005 HARDY LAKE RD SW		LOT 4 BLK 1, DEER RIDGE				RMV 185,200	HSTD NET 1,786.00	
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29		ACRES:		NTC 1,852	SA 99891 66.00	
							NET+SPEC 1,852.00	
----- PAYMENTS -----								
		752 5/10/04				AV	893.00	
						01 99891	33.00	
						RCPT TOT	926.00	
		1552 10/08/04				AV	893.00	
						01 99891	33.00	
						RCPT TOT	926.00	
41-430-0210	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 135.02	
		TXP#:0049509 PLAT: 0430 LOT:		BLOCK:		EMV 27,500	RMV TAX .98	
NIELSEN, JAMES A & LYNN M		DEER RIDGE				TMV 12,600	N-HM NET 136.00	
1149 DEER RIDGE RD SW		LOT 1 BLK 2, DEER RIDGE				RMV 12,600		
PILLAGER MN 56473		SECT:28 TWP:133.0 RG:29		ACRES:		NTC 126		
----- PAYMENTS -----								
		117 3/25/04				AV	136.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
41-430-0310	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 135.02		
						EMV 27,500	RMV TAX .98		
NIELSEN, JAMES A & LYNN M		DEER RIDGE				TMV 12,600	N-HM NET 136.00		
1149 DEER RIDGE RD SW		LOT 1 BLK 3, DEER RIDGE				RMV 12,600			
PILLAGER MN 56473		SECT:33 TWP:133.0 RG:29			ACRES:	NTC 126			
							- - - PAYMENTS - - -		
						605 7/01/04	AV 68.00	P&I 5.44	
							RCPT TOT 68.00	PEN 5.44	
						612 7/30/04	AV 68.00		
PLAT TOTALS						EMV 768,900	TC TAX 7,177.03	PTR 6,050.00	
						DFRV	FD TAX		
						TMV 672,200	SGP TAX		
						RMV 672,200	RMV TAX 52.27		
						NTC 6,722	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 907.30		
							AGRI CR		
							NET 6,322.00		
							SA 264.00		
							NET+SPEC 6,586.00		
						- - - PAYMENTS - - -			
							NET 6,322.00		
							TIF		
							SA 264.00		
							GAA		
							COST		
							RCPT TOT 6,586.00	PEN 5.44	
								INT	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-431-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	35.35
						EMV	6,800 RMV TAX	.25
						TMV	3,400 RES CR	13.60
						RMV	3,400 HSTD NET	22.00
						NTC	34	
							PAYMENTS	
						147 3/30/04	AV	22.00
							TC TAX	34.94
						EMV	6,600 RMV TAX	.26
						TMV	3,300 RES CR	13.20
						RMV	3,300 HSTD NET	22.00
						NTC	33	
							PAYMENTS	
						875 5/10/04	AV	22.00
							TC TAX	104.44
						EMV	11,600 RMV TAX	.76
						TMV	9,800 RES CR	39.20
						RMV	9,800 HSTD NET	66.00
						NTC	98	
							PAYMENTS	
						377 5/18/04	AV	33.00
						404 6/08/04	AV	33.00
						151/000/000 0	TC TAX	35.01
						EMV	6,600 SGP TAX	6.99
						TMV	3,300 N-HM NET	42.00
						NTC	33	
							PAYMENTS	
						211 4/12/04	AV	35.01
							SG	6.99
							RCPT TOT	42.00
						876 5/10/04	AV	35.01
							SG	6.99
							RCPT TOT	42.00
						805811 5/27/04	AV	-35.01
							SG	-6.99
							RCPT TOT	-42.00
						151/000/000 0	TC TAX	35.01
						EMV	6,600 SGP TAX	6.99
						TMV	3,300 N-HM NET	42.00
						NTC	33	
							PAYMENTS	
						218 4/21/04	AV	35.01
							SG	6.99
							RCPT TOT	42.00
						151/000/000 0	TC TAX	35.01
						EMV	6,600 SGP TAX	6.99
						TMV	3,300 N-HM NET	42.00
						NTC	33	
							PAYMENTS	
						606 7/01/04	AV	35.01
							SG	6.99
							RCPT TOT	42.00
							P&I	1.40
							P&I	.28
							PEN	1.68

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 44,800 TC TAX	279.76	PTR 110.00
						DFRV FD TAX		
						TMV 26,400 SGP TAX	20.97	
						RMV 16,500 RMV TAX	1.27	
						NTC 264 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	66.00	
						AGRI CR		
						NET	236.00	
						SA		
						NET+SPEC	236.00	
						- - - - PAYMENTS - - - -		
						NET	236.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	236.00	PEN 1.68
								INT
						BAL DUE		

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 CARLYONS SYLVAN PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-456-0011	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,109.95	
		TXP#:0031000 PLAT: 0456 LOT: BLOCK:				EMV 444,500	SGP TAX 1,330.05	
RICE, WAYNE D & ANN M		CARLYONS SYLVAN PARK				TMV 291,400	N-HM NET 4,440.00	
8975 ENGLISH TURN		PT OF LOTS 1 & 2				NTC 2,914	SA 99891 66.00	
EDEN PRAIRIE MN 55347-3445		SECT: 6 TWP:133.0 RG:29 ACRES: 3.33					NET+SPEC 4,506.00	
----- PAYMENTS -----								
						304 5/11/04	AV 1,554.97	
							SG 665.03	
							01 99891 33.00	
							RCPT TOT 2,253.00	
						823 10/06/04	AV 1,554.98	
							SG 665.02	
							01 99891 33.00	
							RCPT TOT 2,253.00	
41-456-0030	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,620.89	
		TXP#:0016722 PLAT: 0456 LOT: BLOCK:				EMV 235,300	SGP TAX 575.11	
NIELSEN, ROBERT W TRUSTEE		CARLYONS SYLVAN PARK				TMV 151,900	N-HM NET 2,196.00	
1868 GRANT RD		LOT 3				NTC 1,519	SA 99891 66.00	
ARDEN HILLS, MN 55112		SECT: 6 TWP:133.0 RG:29 ACRES: 3.00					NET+SPEC 2,262.00	
----- PAYMENTS -----								
						379 5/17/04	AV 810.44	
							SG 287.56	
							01 99891 33.00	
							RCPT TOT 1,131.00	
						854 10/12/04	AV 810.45	
							SG 287.55	
							01 99891 33.00	
							RCPT TOT 1,131.00	
41-456-0040	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,037.76	PTR 1,852.00
		TXP#:0011467 PLAT: 0456 LOT: BLOCK:				EMV 293,600	RMV TAX 14.83	
JOHNSON, ROBERT L		CARLYONS SYLVAN PARK				TMV 190,900	RES CR 200.59	
2092 E LAKERIDGE DR SW		ALL OF LOT 4 & N1/2 OFLOT 5				RMV 190,900	HSTD NET 1,852.00	
PILLAGER, MN 56473		SECT: 6 TWP:133.0 RG:29 ACRES: 5.10				NTC 1,909	SA 99891 66.00	
							NET+SPEC 1,918.00	
----- PAYMENTS -----								
						241 5/04/04	AV 926.00	
							01 99891 33.00	
							RCPT TOT 959.00	
						951 10/20/04	AV 907.48	P&I 18.52
							01 99891 32.34	P&I .66
							RCPT TOT 939.82	PEN 19.18
						1005 11/08/04	AV 18.52	
							01 99891 .66	
							RCPT TOT 19.18	
41-456-0060	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,835.93	
		TXP#:0019684 PLAT: 0456 LOT: BLOCK:				EMV 286,100	SGP TAX 684.07	
RODENWALD, RAYMOND H		CARLYONS SYLVAN PARK				TMV 172,000	N-HM NET 2,520.00	
4110 E SUPERIOR ST		S1/2 OF LOT 5 & ALL OFLOT 6				NTC 1,720	SA 99891 66.00	
DULUTH, MN 55804		SECT: 6 TWP:133.0 RG:29 ACRES: 3.90					NET+SPEC 2,586.00	
----- PAYMENTS -----								
						325 5/14/04	AV 917.96	
							SG 342.04	
							01 99891 33.00	
							RCPT TOT 1,293.00	
						859 10/12/04	AV 917.97	
							SG 342.03	
							01 99891 33.00	
							RCPT TOT 1,293.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-456-0071	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,190.91	
						EMV	175,100 SGP TAX	357.09	
						TMV	111,600 N-HM NET	1,548.00	
ANDERSON, M CHARLES, ETAL		CARLYONS SYLVAN PARK				NTC	1,116 SA 99891	66.00	
4400 VICTORY AVE		E1/2 OF LOT 7					NET+SPEC	1,614.00	
MINNEAPOLIS, MN	55412	SECT: 6 TWP:133.0	RG:29	ACRES:	.75				
-----									
							PAYMENTS		
						336	5/18/04	AV	595.45
								SG	178.55
								01 99891	33.00
								RCPT TOT	807.00
						806	10/15/04	AV	595.46
								SG	178.54
								01 99891	33.00
								RCPT TOT	807.00
41-456-0072	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,647.42	
						EMV	165,900 SGP TAX	588.58	
						TMV	154,400 N-HM NET	2,236.00	
IVEY, VERNA H		CARLYONS SYLVAN PARK				NTC	1,544 SA 99891	66.00	
8525 PATSY LANE		PT OF LOT 7 (TRACT A)					NET+SPEC	2,302.00	
GOLDEN VALLEY, MN	55427	SECT: 6 TWP:133.0	RG:29	ACRES:	.84				
IVEY-HECKMANN, BARBARA &									
-----									
							PAYMENTS		
						335	5/12/04	AV	823.71
								SG	294.29
								01 99891	33.00
								RCPT TOT	1,151.00
						815	10/15/04	AV	823.71
								SG	294.29
								01 99891	33.00
								RCPT TOT	1,151.00
41-456-0073	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,054.20	
						EMV	161,000 SGP TAX	287.80	
						TMV	98,800 N-HM NET	1,342.00	
WIEBER, DEAN A, TRUSTEE		CARLYONS SYLVAN PARK				NTC	988 SA 99891	66.00	
6357 OXBOW BEND		PT OF LOT 7 (TRACT B),					NET+SPEC	1,408.00	
CHANHASSEN MN	55317	SECT: 6 TWP:133.0	RG:29	ACRES:	.94				
-----									
							PAYMENTS		
						306	5/18/04	AV	527.10
								SG	143.90
								01 99891	33.00
								RCPT TOT	704.00
						900	10/27/04	AV	10.54
								SG	2.88
								01 99891	.66
								RCPT TOT	14.08
						905	10/20/04	AV	516.56
								SG	141.02
								01 99891	32.34
								RCPT TOT	689.92
								P&I	10.54
								P&I	2.88
								P&I	.66
								PEN	14.08
								PTR	1,952.00
41-456-0081	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,129.26	
						EMV	250,400 RMV TAX	15.50	
						TMV	199,600 RES CR	192.76	
PALMER, HAROLD & DARLENE M		CARLYONS SYLVAN PARK				RMV	199,600 HSTD NET	1,952.00	
PO BOX 326		PART OF LOT 8 & 9				NTC	1,996 SA 99891	66.00	
BRAINERD MN	56401	SECT: 6 TWP:133.0	RG:29	ACRES:	5.00		NET+SPEC	2,018.00	
-----									
							PAYMENTS		
						300	5/13/04	AV	976.00
								01 99891	33.00
								RCPT TOT	1,009.00
						815	10/04/04	AV	976.00
								01 99891	33.00
								RCPT TOT	1,009.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0082	RE	041-0116-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 2,794.10	
		PLAT: 0456 LOT:	BLOCK:			EMV 326,400	SGP TAX 1,169.90	
IVERSON, ROGER		CARLYONS SYLVAN PARK				TMV 261,800	N-HM NET 3,964.00	
420 TRAPPERS PASS		PART OF LOT 8 CARLYONS SYLVAN PARK				NTC 2,618	SA 99891 66.00	
CHANHASSEN MN 55317		SECT: 6 TWP:133.0 RG:29 ACRES: 1.50					NET+SPEC 4,030.00	
-----								
							PAYMENTS	-----
						877 5/10/04	AV 1,397.05	
							SG 584.95	
							01 99891 33.00	
							RCPT TOT 2,015.00	
						1311 10/13/04	AV 1,397.05	
							SG 584.95	
							01 99891 33.00	
							RCPT TOT 2,015.00	
41-456-0101	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,912.91	
		PLAT: 0456 LOT:	BLOCK:			EMV 271,800	SGP TAX 723.09	
MCCLELLAND, LESLIE R & D K		CARLYONS SYLVAN PARK				TMV 179,200	N-HM NET 2,636.00	
2720 GARLAND LANE N		WLY 1/3 OF LOT 9 & E1/2 OF LOT 10				NTC 1,792	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT: 6 TWP:133.0 RG:29 ACRES: 8.50					NET+SPEC 2,702.00	
-----								
							PAYMENTS	-----
						346 5/18/04	AV 956.45	
							SG 361.55	
							01 99891 33.00	
							RCPT TOT 1,351.00	
						925 10/19/04	AV 956.46	
							SG 361.54	
							01 99891 33.00	
							RCPT TOT 1,351.00	
41-456-0102	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,684.67	
		PLAT: 0456 LOT:	BLOCK:			EMV 228,200	SGP TAX 607.33	
HOSECK, ADEL		CARLYONS SYLVAN PARK				TMV 157,800	N-HM NET 2,292.00	
13505 E MCGINTY RD		W1/2 OF LOT 10				NTC 1,578	SA 99891 66.00	
MINNETONKA, MN 55305		SECT: 6 TWP:133.0 RG:29 ACRES: 5.25					NET+SPEC 2,358.00	
-----								
							PAYMENTS	-----
						353 5/14/04	AV 842.33	
							SG 303.67	
							01 99891 33.00	
							RCPT TOT 1,179.00	
						901 10/19/04	AV 842.34	
							SG 303.66	
							01 99891 33.00	
							RCPT TOT 1,179.00	
41-456-0111	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 4,015.06	
		PLAT: 0456 LOT:	BLOCK:			EMV 432,000	SGP TAX 1,788.94	
PALMER, RICHARD & KAREN		CARLYONS SYLVAN PARK				TMV 376,200	N-HM NET 5,804.00	
7080 EMPIRE LANE		ELY 1/2 OF LOT 11, CARLYONS SYLVAN PARK				NTC 3,762	SA 99891 66.00	
MAPLE GROVE MN 55369		DESC AS FOL: THAT PT OF LOT 11 LYG ELY OF					NET+SPEC 5,870.00	
-----								
							PAYMENTS	-----
						347 5/17/04	AV 2,007.53	
							SG 894.47	
							01 99891 33.00	
							RCPT TOT 2,935.00	
						904 10/19/04	AV 2,007.53	
							SG 894.47	
							01 99891 33.00	
							RCPT TOT 2,935.00	

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41-456-0112	RE	041-0116-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 1,348.83	
		PLAT: 0456 LOT: BLOCK:				EMV 194,200	SGP TAX 437.17	
RASMUSSEN, DONALD A & C M		CARLYONS SYLVAN PARK				TMV 126,400	N-HM NET 1,786.00	
2103 CRESTVIEW LANE		WLY 1/2 OF LOT 11, CARLYONS SYLVAN PARK				NTC 1,264	SA 99891 66.00	
BRAINERD MN 56401		DESC AS FOL: THAT PT OF LOT 11 LYG WLY OF THE FOL DESC LINE: COM AT THE I P MON AT THE SW COR OF SAID LOT 11 AND ASSUMING THAT THE W LINE OF SAID LOT 11 BEARS N 00 DEG 04 MIN 30 SEC W FROM SAID SW COR OF LOT 11; THENCE S 88 DEG 28 MIN 34 SEC E 100.40 FT ALONG THE S LINE OF SAID LOT 11 TO AN I P MON, THE POB OF THE LINE TO BE DESC; THENCE N 00 DEG 00 MIN 22 SEC E 1182 FT, MORE OR LESS, TO THE SHORE OF SYLVAN LAKE AND SAID LINE THERE TERMINATED SECT: 6 TWP:133.0 RG:29 ACRES: 2.70					NET+SPEC 1,852.00	
							PAYMENTS	
						125 3/23/04	AV 48.08	
							SG 15.57	
							01 99891 2.35	
							RCPT TOT 66.00	
						239 3/15/04	AV 1,300.75	
							SG 421.60	
							01 99891 63.65	
							RCPT TOT 1,786.00	
41-456-0121	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 166.46	
		PLAT: 0456 LOT: BLOCK:				EMV 26,400	SGP TAX 33.54	
TESLOW, LOUNELL T		CARLYONS SYLVAN PARK				TMV 15,600	N-HM NET 200.00	
400 W 67TH, APT 114		PT OF LOT 12 & PT OF LOT 13				NTC 156		
RICHFIELD MN 55423		SECT: 6 TWP:133.0 RG:29 ACRES: 5.09					PAYMENTS	
						353 5/17/04	AV 83.23	
							SG 16.77	
							RCPT TOT 100.00	
						914 10/19/04	AV 83.23	
							SG 16.77	
							RCPT TOT 100.00	
41-456-0122	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,649.35	PTR 1,428.00
		PLAT: 0456 LOT: BLOCK:				EMV 241,900	RMV TAX 12.00	
FARRAN, JEFFREY F & RHONDA		CARLYONS SYLVAN PARK				TMV 154,500	RES CR 233.35	
13025 34TH AVE N		PART OF LOT 12 CARLYONS SYLVAN PARK				RMV 154,500	HSTD NET 1,428.00	
PLYMOUTH MN 55441		SECT: 6 TWP:133.0 RG:29 ACRES: 1.45				NTC 1,545	SA 99891 66.00	
							NET+SPEC 1,494.00	
							PAYMENTS	
						354 5/17/04	AV 714.00	
							01 99891 33.00	
							RCPT TOT 747.00	
						915 10/19/04	AV 714.00	
							01 99891 33.00	
							RCPT TOT 747.00	
41-456-0123	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,067.32	PTR 2,976.00
		PLAT: 0456 LOT: BLOCK:				EMV 357,600	RMV TAX 22.33	
SYVERTSON, GARY R		CARLYONS SYLVAN PARK				TMV 287,500	RES CR 113.65	
2240 E LAKE RIDGE DR SW		PT OF LOTS 12 & 13				RMV 287,500	HSTD NET 2,976.00	
PILLAGER MN 56473		SECT: 6 TWP:133.0 RG:29 ACRES: 2.33				NTC 2,875	SA 99891 66.00	
							NET+SPEC 3,042.00	
							PAYMENTS	
						333 5/18/04	AV 1,488.00	
							01 99891 33.00	
							RCPT TOT 1,521.00	
						1062 11/01/04	AV 1,488.00	P&I 29.76
							01 99891 33.00	P&I .66
							RCPT TOT 1,521.00	PEN 30.42

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0131	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,099.97	
		PLAT: 0456 LOT:	BLOCK:			EMV 414,800	SGP TAX 1,832.03	
GLEESON, SANDRA J		CARLYONS SYLVAN PARK				TMV 384,200	N-HM NET 5,932.00	
21 PINE RD		PT OF LOT 13				NTC 3,842	SA 99891 66.00	
NORTH OAKS MN	55127	SECT: 6 TWP:133.0	RG:29	ACRES:	1.73		NET+SPEC 5,998.00	
-----								
						330 5/13/04	AV 2,049.98	
							SG 916.02	
							01 99891 33.00	
							RCPT TOT 2,999.00	
						808 10/04/04	AV 2,049.99	
							SG 916.01	
							01 99891 33.00	
							RCPT TOT 2,999.00	
41-456-0141	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,493.56	
		PLAT: 0456 LOT:	BLOCK:			EMV 203,000	SGP TAX 510.44	
OTTERSTAD, GARY L & JILL		CARLYONS SYLVAN PARK				TMV 139,900	N-HM NET 2,004.00	
2260 E LAKE RIDGE DR SW		PT OF LOT 14				NTC 1,399	SA 99891 66.00	
PILLAGER MN	56473-2264	SECT: 6 TWP:133.0	RG:29	ACRES:	3.00		NET+SPEC 2,070.00	
							BAL DUE 2,070.00	
41-456-0142	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 952.05	
		PLAT: 0456 LOT:	BLOCK:			EMV 144,700	SGP TAX 235.95	
HOBSON, RONALD WINSTON		CARLYONS SYLVAN PARK				TMV 89,200	N-HM NET 1,188.00	
1003 NE 10TH AVE		ELY 100 FT FRONT & REAR OF LOT 14				NTC 892	SA 99891 66.00	
BRAINERD, MN	56401	SECT: 6 TWP:133.0	RG:29	ACRES:	2.95		NET+SPEC 1,254.00	
-----								
						216 4/27/04	AV 476.02	
							SG 117.98	
							01 99891 33.00	
							RCPT TOT 627.00	
						856 10/13/04	AV 476.03	
							SG 117.97	
							01 99891 33.00	
							RCPT TOT 627.00	
41-456-0151	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,010.29	PTR 1,822.00
		PLAT: 0456 LOT:	BLOCK:			EMV 267,700	RMV TAX 14.64	
EMERSON, CONRAD A		CARLYONS SYLVAN PARK				TMV 188,300	RES CR 202.93	
2276 E LAKE RIDGE DR. SW		E1/2 OF LOT 15 & E1/2 OF W1/2 OF N1/2 OF LOT 15				RMV 188,300	HSTD NET 1,822.00	
PILLAGER MN	56473-9542	SECT: 1 TWP:133.0	RG:30	ACRES:	3.77	NTC 1,883	SA 99891 66.00	
							NET+SPEC 1,888.00	
-----								
						214 4/23/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
						829 10/06/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
41-456-0153	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 31.60	
		PLAT: 0456 LOT:	BLOCK:			EMV 6,200	SGP TAX 6.40	
ACKERMAN, RICHARD P		CARLYONS SYLVAN PARK				TMV 3,000	N-HM NET 38.00	
10510 38TH AVE N		SW OF LOT 15				NTC 30		
MINNEAPOLIS, MN	55441	SECT: 1 TWP:133.0	RG:30	ACRES:	1.54			
-----								
						328 5/17/04	AV 31.60	
							SG 6.40	
							RCPT TOT 38.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0201	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 246.09	
	TXP#:0000169	PLAT: 0456 LOT:	BLOCK:			EMV 36,700	SGP TAX 49.91	
ACKERMAN, RICHARD P		CARLYONS SYLVAN PARK						
10510 38TH AVE N		PT OF LOT 20						
MINNEAPOLIS, MN 55441		SECT: 1 TWP:133.0	RG:30	ACRES:	.87	NTC 230		
							PAYMENTS	
							327 5/17/04	AV 123.04
								SG 24.96
								RCPT TOT 148.00
							833 10/04/04	AV 123.05
								SG 24.95
								RCPT TOT 148.00
41-456-0202	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 823.43	
	TXP#:0000169	PLAT: 0456 LOT:	BLOCK:			EMV 120,400	SGP TAX 170.57	
ACKERMAN, RICHARD P		CARLYONS SYLVAN PARK						
10510 38TH AVE N		PT OF LOT 20						
MINNEAPOLIS, MN 55441		SECT: 1 TWP:133.0	RG:30	ACRES:	3.20	NTC 771		
							PAYMENTS	
							329 5/17/04	AV 411.71
								SG 85.29
								RCPT TOT 497.00
							835 10/04/04	AV 411.72
								SG 85.28
								RCPT TOT 497.00
41-456-0212	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,696.95	PTR 1,480.00
	TXP#:0038360	PLAT: 0456 LOT:	BLOCK:			EMV 227,200	RMV TAX 12.35	
HANSON, JAMES V		CARLYONS SYLVAN PARK						
12056 W LAKE RIDGE DR SW		N1/2 OF LOT 21						
PILLAGER, MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES:	1.40	RMV 159,000	HSTD NET 1,480.00	
							NET+SPEC 1,546.00	
							SA 99891 66.00	
							PAYMENTS	
							312 5/05/04	AV 740.00
								01 99891 33.00
								RCPT TOT 773.00
							713 9/30/04	AV 740.00
								01 99891 33.00
								RCPT TOT 773.00
41-456-0213	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,054.20	
	TXP#:0000169	PLAT: 0456 LOT:	BLOCK:			EMV 130,800	SGP TAX 287.80	
ACKERMAN, RICHARD P		CARLYONS SYLVAN PARK						
10510 38TH AVE N		S1/2 OF S1/2 OF LOT 21						
MINNEAPOLIS, MN 55441		SECT: 1 TWP:133.0	RG:30	ACRES:	.75	NTC 988	SA 99891 66.00	
							NET+SPEC 1,408.00	
							PAYMENTS	
							326 5/17/04	AV 527.10
								SG 143.90
								01 99891 33.00
								RCPT TOT 704.00
							834 10/04/04	AV 527.10
								SG 143.90
								01 99891 33.00
								RCPT TOT 704.00
41-456-0215	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,275.93	
	TXP#:0045264	PLAT: 0456 LOT:	BLOCK:			EMV 140,200	SGP TAX 400.07	
STYPULA, GARY & CATHERINE		CARLYONS SYLVAN PARK						
487 CLOVER LANE		N1/2 OF S1/2 OF LOT 21						
BOULDER CO 80303		SECT: 1 TWP:133.0	RG:30	ACRES:	.72	NTC 1,195	SA 99891 66.00	
							NET+SPEC 1,742.00	
							PAYMENTS	
							334 5/07/04	AV 1,275.92
								SG 400.08
								01 99891 66.00
								RCPT TOT 1,742.00

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41-456-0220	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,091.49	PTR 3,114.00
		PLAT: 0456 LOT:			BLOCK:	EMV 442,500	RMV TAX 22.51	
		CARLYONS SYLVAN PARK				TMV 289,600	HSTD NET 3,114.00	
		12038 W LAKE RIDGE DR SW				RMV 289,600	SA 99891 66.00	
		PILLAGER, MN 56473				NTC 2,896	NET+SPEC 3,180.00	
		SECT: 1 TWP:133.0	RG:30		ACRES: 6.50			
							PAYMENTS	
						317 5/05/04	AV 1,557.00	
							01 99891 33.00	
							RCPT TOT 1,590.00	
						823 10/04/04	AV 1,557.00	
							01 99891 33.00	
							RCPT TOT 1,590.00	
41-456-0300	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 111.19	PTR 112.00
		PLAT: 0456 LOT:			BLOCK:	EMV 17,500	RMV TAX .81	
		CARLYONS SYLVAN PARK				TMV 10,500	HSTD NET 112.00	
		12038 W LAKE RIDGE DR SW				RMV 10,500		
		PILLAGER, MN 56473				NTC 105		
		SECT: 1 TWP:133.0	RG:30		ACRES: 1.10			
							PAYMENTS	
						322 5/05/04	AV 56.00	
						822 10/04/04	AV 56.00	
41-456-0310	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 111.19	PTR 112.00
		PLAT: 0456 LOT:			BLOCK:	EMV 17,500	RMV TAX .81	
		CARLYONS SYLVAN PARK				TMV 10,500	HSTD NET 112.00	
		12038 W LAKE RIDGE DR SW				RMV 10,500		
		PILLAGER, MN 56473				NTC 105		
		SECT: 1 TWP:133.0	RG:30		ACRES: 1.90			
							PAYMENTS	
						321 5/05/04	AV 56.00	
						827 10/04/04	AV 56.00	
41-456-0320	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 454.69	PTR 442.00
		PLAT: 0456 LOT:			BLOCK:	EMV 78,300	RMV TAX 3.31	
		CARLYONS SYLVAN PARK				TMV 42,600	HSTD NET 458.00	
		12038 W LAKE RIDGE DR SW				RMV 42,600		
		PILLAGER, MN 56473				NTC 426		
		SECT: 1 TWP:133.0	RG:30		ACRES: 3.00			
							PAYMENTS	
						320 5/05/04	AV 229.00	
						826 10/04/04	AV 229.00	
41-456-0330	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 460.65	
		PLAT: 0456 LOT:			BLOCK:	EMV 79,000	RMV TAX 3.35	
		CARLYONS SYLVAN PARK				TMV 43,100	HSTD NET 464.00	
		12038 W LAKE RIDGE DR SW				RMV 43,100		
		PILLAGER, MN 56473				NTC 431		
		SECT: 1 TWP:133.0	RG:30		ACRES: 3.30			
							PAYMENTS	
						319 5/05/04	AV 232.00	
						825 10/04/04	AV 232.00	
41-456-0340	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 462.64	
		PLAT: 0456 LOT:			BLOCK:	EMV 79,400	RMV TAX 3.36	
		CARLYONS SYLVAN PARK				TMV 43,300	HSTD NET 466.00	
		12038 W LAKE RIDGE DR SW				RMV 43,300		
		PILLAGER, MN 56473				NTC 433		
		SECT: 1 TWP:133.0	RG:30		ACRES: 3.50			
							PAYMENTS	
						318 5/05/04	AV 233.00	
						824 10/04/04	AV 233.00	
41-456-0350	RE	041-0116-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0456 LOT:			BLOCK:			
		CARLYONS SYLVAN PARK						
		12956 24TH AVE SW						
		PILLAGER MN 56473						
		SECT: 1 TWP:133.0	RG:30		ACRES: 57.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0450	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,733.19	PTR 1,558.00
		TXP#:0022312 PLAT: 0456 LOT: BLOCK:				EMV 212,000	RMV TAX 12.62	
STARREN, CLARISA P & QUINTE		CARLYONS SYLVAN PARK						
12311 LOWER SYLVAN RD SW		LOT 45						
PILLAGER, MN 56473-9544		SECT: 1 TWP:133.0 RG:30 ACRES: 6.00				RMV 162,400	HSTD NET 1,558.00	
						NTC 1,624	SA 99891 66.00	
							NET+SPEC 1,624.00	
-----								
							PAYMENTS	
						204 5/04/04	AV 779.00	
							01 99891 33.00	
							RCPT TOT 812.00	
						854 10/06/04	AV 779.00	
							01 99891 33.00	
							RCPT TOT 812.00	
41-456-0460	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 456.67	PTR 450.00
		TXP#:0022312 PLAT: 0456 LOT: BLOCK:				EMV 69,900	RMV TAX 3.33	
STARREN, CLARISA P & QUINTE		CARLYONS SYLVAN PARK						
12311 LOWER SYLVAN RD SW		LOT 46						
PILLAGER, MN 56473-9544		SECT: 1 TWP:133.0 RG:30 ACRES: 6.00				TMV 42,700	HSTD NET 460.00	
						NTC 427		
-----								
							PAYMENTS	
						203 5/04/04	AV 230.00	
							852 10/06/04	AV 230.00
41-456-0470	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,553.96	PTR 1,324.00
		TXP#:0036825 PLAT: 0456 LOT: BLOCK:				EMV 175,200	RMV TAX 11.31	
ANDERSON, JOHN A & JANE		CARLYONS SYLVAN PARK						
12361 LOWER SYLVAN RD SW		PT OF LOTS 47 & 48, CARLYON'S SYLVAN PARK						
PILLAGER MN 56473-9544		SECT: 1 TWP:133.0 RG:30 ACRES: .80				TMV 145,700	RES CR 241.27	
						RMV 145,700	HSTD NET 1,324.00	
						NTC 1,457	SA 99891 66.00	
							NET+SPEC 1,390.00	
-----								
							PAYMENTS	
						323 5/18/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
						810 10/13/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
41-456-0471	RE	041-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 2,290.50	PTR 2,128.00
		TXP#:0039913 PLAT: 0456 LOT: BLOCK:				EMV 249,100	RMV TAX 16.67	
HENNUM, DOUGLAS L & JENNIFE		CARLYONS SYLVAN PARK						
12351 LOWER SYLVAN RD SW		PT OF LOTS 47 & 48, CARLYONS SYLVAN PARK						
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30 ACRES: 1.30				TMV 214,700	RES CR 179.17	
						RMV 214,700	HSTD NET 2,128.00	
						NTC 2,147	SA 99891 66.00	
							NET+SPEC 2,194.00	
-----								
							PAYMENTS	
						352 5/10/04	AV 1,064.00	
							01 99891 33.00	
							RCPT TOT 1,097.00	
						840 10/12/04	AV 1,064.00	
							01 99891 33.00	
							RCPT TOT 1,097.00	
41-456-0472	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,548.84	PTR 2,356.00
		TXP#:0025802 PLAT: 0456 LOT: BLOCK:				EMV 243,300	RMV TAX 18.55	
WOODHOUSE, HERBERT E & NORM		CARLYONS SYLVAN PARK						
12370 LOWER SYLVAN RD SW		PT OF LOTS 47, 48, 49, 50 & 51, CARLYONS SYLVAN PARK						
PILLAGER, MN 56473		SECT: 1 TWP:133.0 RG:30 ACRES: 11.91				RMV 238,900	HSTD NET 2,410.00	
						NTC 2,389	SA 99891 66.00	
							NET+SPEC 2,476.00	
-----								
							PAYMENTS	
						221 4/19/04	AV 1,205.00	
							01 99891 33.00	
							RCPT TOT 1,238.00	
						411 6/21/04	AV 1,205.00	
							01 99891 33.00	
							RCPT TOT 1,238.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-456-0473	RE	041-0116-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 2,312.53	PTR 2,152.00
		TXP#:0028404 PLAT: 0456 LOT: BLOCK:				EMV 237,900	RMV TAX 16.84	
		LENTZ, SHELDON M & KAREN L CARLYONS SYLVAN PARK				TMV 216,700	RES CR 177.37	
		12357 LOWER SYLVAN RD SW PART OF LOT 48				RMV 216,700	HSTD NET 2,152.00	
		PILLAGER, MN 56473 SECT: 1 TWP:133.0 RG:30 ACRES: .80				NTC 2,167	SA 99891 66.00	
							NET+SPEC 2,218.00	
							- - - PAYMENTS - - -	
						240 3/15/04	AV 1,086.67	
							01 99891 33.33	
							RCPT TOT 1,120.00	
						817 10/13/04	AV 1,065.33	
							01 99891 32.67	
							RCPT TOT 1,098.00	
41-456-0474	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,338.22	
		TXP#:0048346 PLAT: 0456 LOT: BLOCK:				EMV 136,900	SGP TAX 431.78	
		LAZOR, JOSEPH F & CONNIE L CARLYONS SYLVAN PARK				TMV 125,400	N-HM NET 1,770.00	
		15720 - 26TH AVE N #C PT OF LOTS 47 & 48				NTC 1,254	SA 99891 66.00	
		PLYMOUTH MN 55447 SECT: 1 TWP:133.0 RG:30 ACRES: 2.35					NET+SPEC 1,836.00	
							- - - PAYMENTS - - -	
						232 5/04/04	AV 669.11	
							SG 215.89	
							01 99891 33.00	
							RCPT TOT 918.00	
						840 10/08/04	AV 669.11	
							SG 215.89	
							01 99891 33.00	
							RCPT TOT 918.00	
41-456-0475	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,244.70	PTR 2,078.00
		TXP#:0034526 PLAT: 0456 LOT: BLOCK:				EMV 270,200	RMV TAX 16.34	
		AGRE, JAMES B CARLYONS SYLVAN PARK				TMV 210,400	RES CR 183.04	
		12359 LOWER SYLVAN RD SW PT OF LOTS 47 & 48, CARLYONS SYLVAN PARK,				RMV 210,400	HSTD NET 2,078.00	
		PILLAGER MN 56473 TRACT B-1 DESC AS FOL: COM AT THE IM AT				NTC 2,104	SA 99891 66.00	
		THE NE COR OF SAID LOT 47; THENCE ON					NET+SPEC 2,144.00	
		ASSUMED BEARING OF W, 1340.54 FEET ALONG					- - - PAYMENTS - - -	
		THE N LINE OF SAID LOT 47 TO AN IM ON THE				352 5/14/04	AV 1,039.00	
		SHORE OF SYLVAN LAKE;THENCE ON A BEARING W					01 99891 33.00	
		410.00 FEET ALONG THE WLY PROJECTION OF					RCPT TOT 1,072.00	
		SAID N LINE OF LOT 47; THENCE ON A BEARING				850 10/11/04	AV 1,039.00	
		OF S 83.33 FEET TO THE CTRLN OF LOWER					01 99891 33.00	
		SYLVAN RD; THENCE S 69 DEG 17 MIN 06 SEC					RCPT TOT 1,072.00	
		W 540.91 FEET ALONG SAID CTRLN; THENCE S						
		58 DEG 04 MIN 25 SEC W 17.32 FEET ALONG						
		SAID CTRLN TO A POINT HERINAFTER REFERRED						
		TO AS POINT "A"; THENCE ON A BEARING OF N						
		97.40 FEET TO THE POB OF THE TRACT TO BE						
		DESC; THENCE ON A BEARING OF S 97.40 FEET;						
		THENCE S 58 DEG 04 MIN 25 SEC W 4.90 FEET						
		ALONG SAID CTRLN TO THE S LINE OF THE N						
		100.00 FEET OF SAID LOT 48; THENCE ON A						
		BEARING OF W 25.84 FEET ALONG SAID SOUTH						
		LINE OF THE N 100.00 FEET OF LOT 48; TO						
		THE N LINE OF SAID LOT 48; THENCE ON A						
		BEARING W 331 FEET, MORE OR LESS, TO THE						
		SHORELINE OF SYLVAN LAKE; THENCE NLY & ELY						
		ALONG SAID SHORELINE TO ITS INTERSECTION						
		WITH THE LINE THAT BEARS N 44 DEG 45 MIN						
		07 SEC W FROM THE POB; THENCE S 44 DEG 45						
		MIN 07 SEC E 296 FEET, MORE OR LESS, TO						
		THE POB.						
		SECT: 1 TWP:133.0 RG:30 ACRES: .95						

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CARLYONS SYLVAN PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0476	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 3,829.60	PTR 3,808.00
TXP#:0035292		PLAT: 0456 LOT:	BLOCK:			EMV 368,900	RMV TAX 27.88	
THOELE, THOMAS B & SUSAN M		CARLYONS SYLVAN PARK				TMV 358,800	RES CR 49.48	
12337 LOWER SYLVAN RD SW		PART OF LOT 47, CARLYONS SYLVAN PARK				RMV 358,800	HSTD NET 3,808.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES: 1.20		NTC 3,588	SA 99891 66.00	
							NET+SPEC 3,874.00	
----- PAYMENTS -----								
878 5/10/04							AV 1,904.00	
							01 99891 33.00	
							RCPT TOT 1,937.00	
1312 10/13/04							AV 1,904.00	
							01 99891 33.00	
							RCPT TOT 1,937.00	
41-456-0477	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,799.56	PTR 1,592.00
TXP#:0039595		PLAT: 0456 LOT:	BLOCK:			EMV 193,800	RMV TAX 13.10	
HERING, ALEXIS J & JILL K		CARLYONS SYLVAN PARK				TMV 168,600	RES CR 220.66	
12355 LOWER SYLVAN RD SW		PART OF LOTS 47 & 48, CARLYONS SYLVAN PARK				RMV 168,600	HSTD NET 1,592.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES: 1.10		NTC 1,686	SA 99891 66.00	
							NET+SPEC 1,658.00	
----- PAYMENTS -----								
753 5/10/04							AV 796.00	
							01 99891 33.00	
							RCPT TOT 829.00	
1553 10/08/04							AV 796.00	
							01 99891 33.00	
							RCPT TOT 829.00	
41-456-0478	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,618.09	PTR 1,394.00
TXP#:0048345		PLAT: 0456 LOT:	BLOCK:			EMV 151,700	RMV TAX 11.78	
GRONHOLZ, DEBRA A		CARLYONS SYLVAN PARK				TMV 151,700	RES CR 235.87	
12314 LOWER SYLVAN RD SW		PT OF LOTS 47 & 48, CARLYONS SYLVAN PARK				RMV 151,700	HSTD NET 1,394.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES: 3.77		NTC 1,517	SA 99891 66.00	
							NET+SPEC 1,460.00	
----- PAYMENTS -----								
754 5/10/04							AV 697.00	
							01 99891 33.00	
							RCPT TOT 730.00	
1554 10/08/04							AV 697.00	
							01 99891 33.00	
							RCPT TOT 730.00	
41-456-0480	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,858.18	PTR 1,656.00
TXP#:0033833		PLAT: 0456 LOT:	BLOCK:			EMV 207,100	RMV TAX 13.53	
LOFGREN, JAMIE RAY & KAYLA		CARLYONS SYLVAN PARK				TMV 174,100	RES CR 215.71	
12363 LOWER SYLVAN RD SW		S100 FT OF LOT 48 LYG WLY OF LOWER SYLVAN RD				RMV 174,100	HSTD NET 1,656.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES: .67		NTC 1,741	SA 99891 66.00	
							NET+SPEC 1,722.00	
----- PAYMENTS -----								
612 8/31/04							AV 828.00	
							01 99891 33.00	
							RCPT TOT 861.00	
879 5/10/04							AV 828.00	
							01 99891 33.00	
							RCPT TOT 861.00	
41-456-0481	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 156.49	
TXP#:0030689		PLAT: 0456 LOT:	BLOCK:			EMV 16,600	SGP TAX 31.51	
WOODHOUSE, DOUGLAS H		CARLYONS SYLVAN PARK				TMV 14,600	N-HM NET 188.00	
3115 SALE ST, APT 5		PT OF LOTS 47, 48, 49 & N1/2 OF 50, CARLYONS SYLVAN PARK				NTC 146		
DALLAS TX 75219-5017		SECT: 1 TWP:133.0	RG:30	ACRES: 6.14		304 5/07/04	AV 156.48	
							SG 31.52	
							RCPT TOT 188.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-456-0492	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,718.89	PTR 1,504.00
		TXP#:0032806 PLAT: 0456 LOT: BLOCK:				EMV 179,800	RMV TAX 12.52	
STANFORD, JAMES H & MARGARE						TMV 161,100	RES CR 227.41	
12365 LOWER SYLVAN RD SW						RMV 161,100	HSTD NET 1,504.00	
PILLAGER, MN 56473						NTC 1,611	SA 99891 66.00	
							NET+SPEC 1,570.00	
----- PAYMENTS -----								
						311 5/10/04	AV 752.00	
							01 99891 33.00	
							RCPT TOT 785.00	
						820 10/12/04	AV 752.00	
							01 99891 33.00	
							RCPT TOT 785.00	
41-456-0493	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,396.42	PTR 1,152.00
		TXP#:0013202 PLAT: 0456 LOT: BLOCK:				EMV 156,100	RMV TAX 10.17	
LARSEN, CHARLES A & EILEEN						TMV 130,900	RES CR 254.59	
12369 LOWER SYLVAN RD SW						RMV 130,900	HSTD NET 1,152.00	
PILLAGER, MN 56473						NTC 1,309	SA 99891 66.00	
							NET+SPEC 1,218.00	
----- PAYMENTS -----								
						347 5/11/04	AV 576.00	
							01 99891 33.00	
							RCPT TOT 609.00	
						844 10/12/04	AV 576.00	
							01 99891 33.00	
							RCPT TOT 609.00	
41-456-0494	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.82	
		TXP#:0043604 PLAT: 0456 LOT: BLOCK:				EMV 5,500	SGP TAX 8.18	
WOODHOUSE, NANCY DENISE						TMV 3,700	N-HM NET 48.00	
6317 BAIRIE RD						NTC 37		
EDINA MN 55435								
----- PAYMENTS -----								
						201 4/14/04	AV 39.82	
							SG 8.18	
							RCPT TOT 48.00	
41-456-0495	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.47	
		TXP#:0043603 PLAT: 0456 LOT: BLOCK:				EMV 19,600	SGP TAX 38.53	
WOODHOUSE, DOUGLAS HERBERT						TMV 17,700	N-HM NET 228.00	
3115 SALE ST #5						NTC 177	SA 99891 66.00	
DALLAS TX 75219							NET+SPEC 294.00	
----- PAYMENTS -----								
						302 5/07/04	AV 189.46	
							SG 38.54	
							01 99891 66.00	
							RCPT TOT 294.00	
41-456-0496	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.01	
		TXP#:0025806 PLAT: 0456 LOT: BLOCK:				EMV 5,000	SGP TAX 6.99	
WOODHOUSE, RANDOLPH L						TMV 3,300	N-HM NET 42.00	
12377 LOWER SYLVAN RD SW						NTC 33		
PILLAGER, MN 56473								
----- PAYMENTS -----								
						337 5/10/04	AV 35.01	
							SG 6.99	
							RCPT TOT 42.00	
41-456-0497	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.82	
		TXP#:0043601 PLAT: 0456 LOT: BLOCK:				EMV 5,500	SGP TAX 8.18	
WOODHOUSE, GENE D & RACHEL						TMV 3,700	N-HM NET 48.00	
3661 KOSEC DR						NTC 37		
RED WING MN 55066								
----- PAYMENTS -----								
						206 4/05/04	AV 39.82	
							SG 8.18	
							RCPT TOT 48.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CARLYONS SYLVAN PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0501	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.83	
		PLAT: 0456 LOT: BLOCK:				EMV 3,200	SGP TAX 7.17	
WOODHOUSE, DOUGLAS H		CARLYONS SYLVAN PARK				TMV 3,200	N-HM NET 42.00	
3115 SALE ST, APT 5		PT OF S1/2 OF LOT 50, CARLYONS SYLVAN PARK				NTC 32		
DALLAS TX 75219-5017		SECT: 1 TWP:133.0 RG:30 ACRES: 1.20						
						305 5/07/04	AV 34.83	
							SG 7.17	
							RCPT TOT 42.00	
41-456-0503	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 414.12	
		PLAT: 0456 LOT: BLOCK:				EMV 71,400	SGP TAX 83.88	
FOLIN, DAVID E & CYNTHIA L		CARLYONS SYLVAN PARK				TMV 38,800	N-HM NET 498.00	
105 COTTAGE DOWNS		THE WLY PT OF N 100FT OF LOT 50, CARLYONS SYLVAN PARK, DESC AS FOL: COM AT THE I M AT THE INTERSEC OF THE N LINE OF LOT 50 WITH THE WLY R/O/W LINE OF THE PUBLIC RD, THENCE S ALONG SAID R/O/W LINE 117.84 FT TO THE SLY LINE OF THE N 100 FT OF SAID LOT 50, THENCE W 231.50 FT MORE OR LESS TO THE WLY LINE OF SAID LOT 50, THENCE N ALONG THE WLY LINE OF LOT 50, 102.94 FT MORE OR LESS TO THE NW COR OF SAID LOT 50, THENCE E 193.13 FT MORE OR LESS TO THE PT OF BEG; THE N AND S LINES OF THIS DESC SHOULD EXT TO THE WATERS EDGE OF SYLVAN LK				NTC 388		
HOPKINS, MN 55305		SECT: 1 TWP:133.0 RG:30 ACRES: .50						
						332 5/07/04	AV 207.06	
							SG 41.94	
							RCPT TOT 249.00	
						718 9/29/04	AV 207.06	
							SG 41.94	
							RCPT TOT 249.00	
41-456-0505	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 487.37	
		PLAT: 0456 LOT: BLOCK:				EMV 94,400	SGP TAX 98.63	
KIDS WILL BE KIDS PROFIT SH PLAN		CARLYONS SYLVAN PARK				TMV 45,600	N-HM NET 586.00	
RETURN MAIL 11-15-04		S 1/2 OF LOT 50 LYG W OF TWP RD CNTRLINE				NTC 456		
2115 CLIFF RD		SECT: 1 TWP:133.0 RG:30 ACRES: .87						
EAGAN MN 55122							BAL DUE 586.00	
41-456-0511	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.83	
		PLAT: 0456 LOT: BLOCK:				EMV 3,200	SGP TAX 7.17	
WOODHOUSE, DOUGLAS H		CARLYONS SYLVAN PARK				TMV 3,200	N-HM NET 42.00	
3115 SALE ST, APT 5		PT OF LOT 51, CARLYONS SYLVAN PARK				NTC 32		
DALLAS TX 75219-5017		SECT: 1 TWP:133.0 RG:30 ACRES: 1.20						
						303 5/07/04	AV 34.83	
							SG 7.17	
							RCPT TOT 42.00	
41-456-0512	RE	041-0116-00-00-00-00	000	000	00000015	151/000/000 0	TC TAX 551.95	
		PLAT: 0456 LOT: BLOCK:				EMV 104,300	SGP TAX 112.05	
BLOOM, PAUL R & SANDRA K		CARLYONS SYLVAN PARK				TMV 51,700	N-HM NET 664.00	
12379 LOWER SYLVAN RD SW		PT OF S100 FT OF LOT 51, CARLYONS SYLVAN PARK				NTC 517		
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30 ACRES: .86						
						308 5/05/04	AV 275.97	
							SG 56.03	
							RCPT TOT 332.00	
						806 10/05/04	AV 275.98	
							SG 56.02	
							RCPT TOT 332.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CARLYONS SYLVAN PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-456-0513	RE	041-0116-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,447.81	PTR 1,208.00
		TXP#:0025806	PLAT: 0456	LOT:	BLOCK:		EMV 186,300 RMV TAX	10.55	
WOODHOUSE, RANDOLPH L							TMV 135,600	RES CR	250.36
12377 LOWER SYLVAN RD SW							RMV 135,600	HSTD NET	1,208.00
PILLAGER, MN 56473							NTC 1,356	SA 99891	66.00
								NET+SPEC	1,274.00
-----									
PAYMENTS									
-----									
							338 5/10/04 AV	604.00	
								01 99891	33.00
								RCPT TOT	637.00
							848 10/14/04 AV	604.00	
								01 99891	33.00
								RCPT TOT	637.00
41-456-0521	RE	041-0116-00-00-00-00	000	000	0000050		201/000/000 1 TC TAX	1,861.79	PTR 1,660.00
		TXP#:0052698	PLAT: 0456	LOT:	BLOCK:		EMV 174,500 RMV TAX	13.56	
VIEHAUSER, MICHAEL J & DIAN							TMV 174,500	RES CR	215.35
12382 LOWER SYLVAN RD SW							RMV 174,500	HSTD NET	1,660.00
PILLAGER MN 56473-2265							NTC 1,745	SA 99891	66.00
								NET+SPEC	1,726.00
-----									
PAYMENTS									
-----									
							312 5/10/04 AV	830.00	
								01 99891	33.00
								RCPT TOT	863.00
							821 10/12/04 AV	830.00	
								01 99891	33.00
								RCPT TOT	863.00
41-456-0523	RE	041-0116-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	1,030.23	
		TXP#:0054186	PLAT: 0456	LOT:	BLOCK:		EMV 196,000 SGP TAX	275.77	
BRAUER, WARREN F, TRUSTEE,							TMV 96,600	N-HM NET	1,306.00
CHRISTIANSON, KAREN M, 1/2							NTC 966		
7310 SUNSET PINES									
NISSWA MN 56468									
WARREN F BRAUER TRUST, 1/2									
-----									
PAYMENTS									
-----									
							346 5/14/04 AV	515.11	
								SG	137.89
								RCPT TOT	653.00
							843 10/13/04 AV	515.12	
								SG	137.88
								RCPT TOT	653.00
41-456-0530	RE	041-0116-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	2,211.82	PTR 2,042.00
		TXP#:0044721	PLAT: 0456	LOT:	BLOCK:		EMV 207,200 RMV TAX	16.10	
BORGSTROM, BRANDON & AMY							TMV 207,200	RES CR	185.92
12384 LOWER SYLVAN RD SW							RMV 207,200	HSTD NET	2,042.00
PILLAGER MN 56473							NTC 2,072	SA 99891	66.00
								NET+SPEC	2,108.00
-----									
PAYMENTS									
-----									
							880 5/10/04 AV	1,021.00	
								01 99891	33.00
								RCPT TOT	1,054.00
							1313 10/13/04 AV	1,021.00	
								01 99891	33.00
								RCPT TOT	1,054.00



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0531	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,067.55	
TXP#:0054186		PLAT: 0456 LOT:	BLOCK:			EMV 187,300	SGP TAX 294.45	
BRAUER, WARREN F, TRUSTEE,		CARLYONS SYLVAN PARK				TMV 100,000	N-HM NET 1,362.00	
CHRISTIANSO, KAREN M, 1/2		PT OF LOTS 52 & 53, CARLYONS SYLVAN PARK				NTC 1,000	SA 99891 66.00	
7310 SUNSET PINES		SECT: 1 TWP:133.0	RG:30	ACRES:	.91		NET+SPEC 1,428.00	
NISSWA MN 56468		----- PAYMENTS -----						
WARREN F BRAUER TRUST, 1/2		345	5/14/04	AV			533.77	
				SG			147.23	
				01 99891			33.00	
				RCPT TOT			714.00	
		842	10/13/04	AV			533.78	
				SG			147.22	
				01 99891			33.00	
				RCPT TOT			714.00	
41-456-0532	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,046.88	PTR 1,862.00
TXP#:0040318		PLAT: 0456 LOT:	BLOCK:			EMV 284,600	RMV TAX 14.90	
TURPIN, WILLIAM & LINDA		CARLYONS SYLVAN PARK				TMV 191,800	RES CR 199.78	
12385 LOWER SYLVAN RD SW		PART OF LOT 53 CARLYONS SYLVAN PARK				RMV 191,800	HSTD NET 1,862.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES:	1.60	NTC 1,918	SA 99891 66.00	
							NET+SPEC 1,928.00	
		----- PAYMENTS -----						
		327	5/14/04	AV			931.00	
				01 99891			33.00	
				RCPT TOT			964.00	
		840	10/18/04	AV			931.00	
				01 99891			33.00	
				RCPT TOT			964.00	
41-456-0540	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,646.32	PTR 3,608.00
TXP#:0038466		PLAT: 0456 LOT:	BLOCK:			EMV 412,300	RMV TAX 26.55	
HAMILTON, DOUGLAS & LINDA		CARLYONS SYLVAN PARK				TMV 341,700	RES CR 64.87	
12387 LOWER SYLVAN RD		LOT 54				RMV 341,700	HSTD NET 3,608.00	
PILLAGER, MN 56473		SECT: 1 TWP:133.0	RG:30	ACRES:	8.00	NTC 3,417	SA 99891 66.00	
							NET+SPEC 3,674.00	
		----- PAYMENTS -----						
		341	5/05/04	AV			1,804.00	
				01 99891			33.00	
				RCPT TOT			1,837.00	
		809	10/04/04	AV			1,804.00	
				01 99891			33.00	
				RCPT TOT			1,837.00	
41-456-0550	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8,373.31	
TXP#:0038401		PLAT: 0456 LOT:	BLOCK:			EMV 864,000	SGP TAX 3,998.69	
SHIPLEY, STEVEN & JILL		CARLYONS SYLVAN PARK				TMV 727,700	N-HM NET 12,372.00	
261 EASTWOOD CT		LOT 55				NTC 7,846	SA 99891 66.00	
CHANHASSEN, MN 55317		SECT: 1 TWP:133.0	RG:30	ACRES:	7.80		NET+SPEC 12,438.00	
		----- PAYMENTS -----						
		324	5/11/04	AV			4,186.65	
				SG			1,999.35	
				01 99891			33.00	
				RCPT TOT			6,219.00	
		852	10/12/04	AV			4,186.66	
				SG			1,999.34	
				01 99891			33.00	
				RCPT TOT			6,219.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0561	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.87	
		PLAT: 0456 LOT:			BLOCK:	EMV 23,800	SGP TAX 40.13	
ROGERS, BRADLEY D		CARLYONS SYLVAN PARK				TMV 18,500	N-HM NET 238.00	
13001 JEFFERSEN ST NE		LOTS 56 & 57				NTC 185		
BLAINE MN 55434		SECT: 1 TWP:133.0 RG:30	ACRES:	8.80				
						331 5/19/04	AV 98.93	
							SG 20.07	
							RCPT TOT 119.00	
						933 10/19/04	AV 98.94	
							SG 20.06	
							RCPT TOT 119.00	
41-456-0580	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,697.50	PTR 1,490.00
		PLAT: 0456 LOT:			BLOCK:	EMV 159,000	RMV TAX 12.35	
VELASCO, MIGUEL H & PATTI		CARLYONS SYLVAN PARK				TMV 159,000	RES CR 219.85	
2190 WEENDEGO TRL SW		LOT 58				RMV 159,000	HSTD NET 1,490.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30	ACRES:	4.20		NTC 1,590	SA 99891 66.00	
							NET+SPEC 1,556.00	
							PAYMENTS	
						881 5/10/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
						1314 10/13/04	AV 745.00	
							01 99891 33.00	
							RCPT TOT 778.00	
41-456-0590	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 111.19	PTR 112.00
		PLAT: 0456 LOT:			BLOCK:	EMV 10,500	RMV TAX .81	
VELASCO, MIGUEL H & PATTI		CARLYONS SYLVAN PARK				TMV 10,500	HSTD NET 112.00	
2190 WEENDEGO TRL SW		LOT 59				RMV 10,500		
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30	ACRES:	3.90		NTC 105		
							PAYMENTS	
						882 5/10/04	AV 56.00	
							1315 10/13/04 AV 56.00	
41-456-0601	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.04	
		PLAT: 0456 LOT:			BLOCK:	EMV 11,500	SGP TAX 11.96	
SHIPLEY, STEVEN & JILL		CARLYONS SYLVAN PARK				TMV 5,600	N-HM NET 72.00	
261 EASTWOOD CT		LOT 60				NTC 56		
CHANHASSEN, MN 55317		SECT: 1 TWP:133.0 RG:30	ACRES:	4.80				
							PAYMENTS	
						325 5/11/04	AV 30.02	
							SG 5.98	
							RCPT TOT 36.00	
						853 10/12/04	AV 30.02	
							SG 5.98	
							RCPT TOT 36.00	
41-456-0610	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.64	
		PLAT: 0456 LOT:			BLOCK:	EMV 20,400	SGP TAX 44.36	
ARNS, JEFF & LAURA		CARLYONS SYLVAN PARK				TMV 20,400	N-HM NET 262.00	
12256 SORENSON LAKE ROAD		LOT 65				NTC 204	SA 99891 66.00	
MERRIFIELD MN 56465		SECT: 1 TWP:133.0 RG:30	ACRES:	6.80			NET+SPEC 328.00	
							PAYMENTS	
						229 4/07/04	AV 217.64	
							SG 44.36	
							01 99891 66.00	
							RCPT TOT 328.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-456-0612	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	119.63	
		TXP#:0039092 PLAT: 0456 LOT:			BLOCK:	EMV 22,400	SGP TAX	24.37	
OGREN, STEVEN & TATUM						TMV 11,200	N-HM NET	144.00	
12881 WOODFERN LN SW						NTC 112			
PILLAGER MN 56473									
SECT: 1 TWP:133.0 RG:30 ACRES: 11.90									
-----									
PAYMENTS									
-----									
						329 5/18/04	AV	59.81	
							SG	12.19	
							RCPT TOT	72.00	
						914 10/19/04	AV	59.82	
							SG	12.18	
							RCPT TOT	72.00	
41-456-0614	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	61.43	
		TXP#:0054316 PLAT: 0456 LOT:			BLOCK:	EMV 11,300	SGP TAX	12.57	
LANGER, ROGER C & SHELLY K						TMV 5,700	N-HM NET	74.00	
6816 CO RD 18						NTC 57			
PEQUOT LAKES MN 56472									
SECT: 1 TWP:133.0 RG:30 ACRES: 5.50									
-----									
PAYMENTS									
-----									
						222 5/04/04	AV	30.71	
							SG	6.29	
							RCPT TOT	37.00	
						700 9/20/04	AV	30.72	
							SG	6.28	
							RCPT TOT	37.00	
41-456-0616	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	61.43	
		TXP#:0051449 PLAT: 0456 LOT:			BLOCK:	EMV 11,500	SGP TAX	12.57	
ARNS, LAVERNE C & RITA A						TMV 5,700	N-HM NET	74.00	
12256 SORENSON LAKE RD						NTC 57			
MERRIFIELD MN 56465									
SECT: 1 TWP:133.0 RG:30 ACRES: 6.10									
-----									
PAYMENTS									
-----									
						221 4/05/04	AV	61.42	
							SG	12.58	
							RCPT TOT	74.00	
41-456-0660	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,981.23	
		TXP#:0033408 PLAT: 0456 LOT:			BLOCK:	EMV 207,800	RMV TAX	14.43	
DOSSER, ANDREW W & RHONDA D						TMV 185,700	RES CR	193.66	
12240 UPPER SYLVAN RD SW						RMV 185,700	HSTD NET	1,802.00	
PILLAGER MN 56473-9801						NTC 1,857	SA 99891	66.00	
SECT: 1 TWP:133.0 RG:30 ACRES: 21.00							NET+SPEC	1,868.00	
-----									
PAYMENTS									
-----									
						883 5/10/04	AV	901.00	
							01 99891	33.00	
							RCPT TOT	934.00	
						1316 10/13/04	AV	901.00	
							01 99891	33.00	
							RCPT TOT	934.00	
41-456-0690	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	137.00	
		TXP#:0033408 PLAT: 0456 LOT:			BLOCK:	EMV 27,500	RMV TAX	1.00	
DOSSER, ANDREW W & RHONDA D						TMV 12,900	HSTD NET	138.00	
12240 UPPER SYLVAN RD SW						RMV 12,900			
PILLAGER MN 56473-9801						NTC 129			
SECT: 1 TWP:133.0 RG:30 ACRES: 21.00									
-----									
PAYMENTS									
-----									
						327 5/18/04	AV	69.00	
							807 10/18/04	AV	69.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0700	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,001.40	PTR 728.00
	TXP#:0050536	PLAT: 0456 LOT:	BLOCK:			EMV 115,600	RMV TAX 7.29	
LYONS, DONALD L, JR & KAREN		CARLYONS SYLVAN PARK						
12186 SW UPPER SYLVAN RD		LOT 70 CARLYONS SYLVAN PARK				TMV 93,900	RES CR 280.69	
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30	ACRES:					
							NET+SPEC 794.00	
							PAYMENTS	
		884	5/10/04	AV			364.00	
				01 99891			33.00	
				RCPT TOT			397.00	
		1317	10/13/04	AV			364.00	
				01 99891			33.00	
				RCPT TOT			397.00	
41-456-0710	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 85.38	PTR 86.00
	TXP#:0050536	PLAT: 0456 LOT:	BLOCK:			EMV 15,000	RMV TAX .62	
LYONS, DONALD L, JR & KAREN		CARLYONS SYLVAN PARK						
12186 SW UPPER SYLVAN RD		LOT 71 CARLYONS SYLVAN PARK				TMV 8,000	HSTD NET 86.00	
PILLAGER MN 56473		SECT: 1 TWP:133.0 RG:30	ACRES:					
							PAYMENTS	
		312	5/13/04	AV			37.00	
		313	5/10/04	AV			86.00	
		805848	6/04/04	AV			-37.00	
		151/000/000 0		TC TAX			222.63	
				EMV 24,500			SGP TAX 45.37	
				TMV 20,900			N-HM NET 268.00	
				NTC 209				
							PAYMENTS	
		350	5/13/04	AV			111.31	
				SG			22.69	
				RCPT TOT			134.00	
		818	10/08/04	AV			111.32	
				SG			22.68	
				RCPT TOT			134.00	
41-456-0730	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 525.35	
	TXP#:0001902	PLAT: 0456 LOT:	BLOCK:			EMV 49,200	SGP TAX 106.65	
BERGSTROM, WILBUR E		CARLYONS SYLVAN PARK						
8642 WASHBURN AVE S		LOT 73 EXC ELY 350 FT THRF & PT OF LOT 74				TMV 49,200	N-HM NET 632.00	
BLOOMINGTON, MN 55431		SECT: 6 TWP:133.0 RG:29	ACRES:	6.06	NTC 492		SA 99891 66.00	
							NET+SPEC 698.00	
							PAYMENTS	
		347	5/13/04	AV			262.67	
				SG			53.33	
				01 99891			33.00	
				RCPT TOT			349.00	
		816	10/08/04	AV			262.68	
				SG			53.32	
				01 99891			33.00	
				RCPT TOT			349.00	
41-456-0741	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 128.04	
	TXP#:0029722	PLAT: 0456 LOT:	BLOCK:			EMV 12,000	SGP TAX 25.96	
BERGSTROM, WILBUR E & SANDR		CARLYONS SYLVAN PARK						
8642 WASHBURN AVE S		PT OF LOT 74				TMV 12,000	N-HM NET 154.00	
BLOOMINGTON, MN 55431		SECT: 6 TWP:133.0 RG:29	ACRES:	4.97	NTC 120			
							PAYMENTS	
		348	5/13/04	AV			64.02	
				SG			12.98	
				RCPT TOT			77.00	
		817	10/08/04	AV			64.02	
				SG			12.98	
				RCPT TOT			77.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-456-0750	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 380.68	
	TXP#:0029722	PLAT: 0456 LOT:	BLOCK:			EMV 41,000	SGP TAX 77.32	
BERGSTROM, WILBUR E & SANDR		CARLYONS SYLVAN PARK				TMV 35,700	N-HM NET 458.00	
8642 WASHBURN AVE S		LOTS 75 THRU 77				NTC 357		
BLOOMINGTON, MN 55431		SECT: 6 TWP:133.0	RG:29	ACRES:	18.00			
							PAYMENTS	
							AV 190.34	
							SG 38.66	
							RCPT TOT 229.00	
							AV 190.34	
							SG 38.66	
							RCPT TOT 229.00	
41-456-0781	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0456 LOT:	BLOCK:					
TAX FORFEITED		CARLYONS SYLVAN PARK						
		LOT 78						
		SECT: 6 TWP:133.0	RG:29	ACRES:	.37			
41-456-0790	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.66	
	TXP#:0005037	PLAT: 0456 LOT:	BLOCK:			EMV 20,400	SGP TAX 29.34	
DECHAINED, TERRY A PATRICIA		CARLYONS SYLVAN PARK				TMV 13,500	N-HM NET 174.00	
28604 COUNTY 37		LOT 79				NTC 135		
LAPORTE MN 56461-4344		SECT: 1 TWP:133.0	RG:30	ACRES:	6.00			
							PAYMENTS	
							AV 144.66	
							SG 29.34	
							RCPT TOT 174.00	
41-456-1012	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.83	
	TXP#:0053181	PLAT: 0456 LOT:	BLOCK:			EMV 3,200	SGP TAX 7.17	
ANDERSON, VIRGINIA M & JAME		CARLYONS SYLVAN PARK				TMV 3,200	N-HM NET 42.00	
TRUSTEES		PT OF LOT 1				NTC 32		
4721 SCHOOL RD		SECT: 6 TWP:133.0	RG:29	ACRES:	.75			
EDINA MN 55424								
PLAT TOTALS								
						EMV 12,975,700	TC TAX 107,177.64	PTR 52,830.00
						DFRV	FD TAX	
						TMV 9,985,500	SGP TAX 17,916.59	
						RMV 5,516,900	RMV TAX 428.60	
						NTC 100,424	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 5,112.83	
							AGRI CR	
							NET 120,410.00	
							SA 3,234.00	
							NET+SPEC 123,644.00	
							PAYMENTS	
							NET 117,820.00	
							TIF	
							SA 3,168.00	
							GAA	
							COST	
							RCPT TOT 120,988.00	PEN 63.68
								INT
							BAL DUE 2,656.00	

ACRES 360.06

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 TAMARACK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-458-0170	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 659.20	PTR 664.00	
		TXP#:0046626 PLAT: 0458 LOT:	BLOCK:			EMV 95,300	RMV TAX 4.80		
MAYR, MICHAEL E & CATHERINE		TAMARACK				TMV 61,800	HSTD NET 664.00		
12038 GREGORY DR SW		PT OF LOT 7, BLK 1				RMV 61,800			
BRAINERD MN 56401-2046		SECT: 1 TWP:133.0 RG:30	ACRES:			NTC 618			
							PAYMENTS		
						244 5/04/04	AV 332.00		
						838 10/07/04	AV 332.00		
41-458-0180	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 4,230.32	PTR 4,248.00	
		TXP#:0034990 PLAT: 0458 LOT:	BLOCK:			EMV 451,600	RMV TAX 30.80		
KLAVERKAMP, ROBERT B & LIZ		TAMARACK				TMV 396,400	RES CR 13.12		
12046 GREGORY DR SW		PT OF LOT 8, BLK 1				RMV 396,400	HSTD NET 4,248.00		
BRAINERD, MN 56401-7678		SECT: 1 TWP:133.0 RG:30	ACRES:			NTC 3,964	SA 99891 66.00		
							NET+SPEC 4,314.00		
							PAYMENTS		
						421 6/08/04	AV 85.91		
						01 99891	1.33		
							RCPT TOT 87.24		
						429 6/02/04	AV 2,038.09	P&I 84.96	
						01 99891	31.67	P&I 1.32	
							RCPT TOT 2,069.76	PEN 86.28	
						816 10/07/04	AV 2,124.00		
						01 99891	33.00		
							RCPT TOT 2,157.00		
PLAT TOTALS						EMV 546,900	TC TAX 4,889.52	PTR 4,912.00	
						DFRV	FD TAX		
						TMV 458,200	SGP TAX		
						RMV 458,200	RMV TAX 35.60		
						NTC 4,582	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 13.12		
							AGRI CR		
							NET 4,912.00		
							SA 66.00		
							NET+SPEC 4,978.00		
						PAYMENTS			
							NET 4,912.00		
							TIF		
							SA 66.00		
							GAA		
							COST		
							RCPT TOT 4,978.00	PEN 86.28	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UPPER SYLVAN TOWNHOUSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
41-459-0010	RE	041-0116-00-00-00-00	000	000	00000000	600/000/000 0				
TXP#:0024036		PLAT: 0459	LOT:	BLOCK:						
UPPER SYLVAN TOWNHSE ASSOC		UPPER SYLVAN TOWNHOUSES								
C/O GENE PATCH, PRES		OUTLOT A								
989 GREEN GABLES RD NW		SECT: 1 TWP:133.0 RG:30 ACRES:								
BRainerd, MN 56401										
41-459-0105	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,247.29		
TXP#:0035641		PLAT: 0459	LOT:	BLOCK:		EMV	220,000	SGP TAX	892.71	
ZINTER, ERVIN A & PAMELA J		UPPER SYLVAN TOWNHOUSES								
5820 OAKVIEW LN		LOT 1 BLK 1								
PLYMOUTH MN 55442		SECT: 1 TWP:133.0 RG:30 ACRES:								
						NTC	2,106	SA 99891	66.00	
								NET+SPEC	3,206.00	
						- - - - - PAYMENTS - - - - -				
						339	5/18/04	AV	1,123.64	
								SG	446.36	
								01 99891	33.00	
								RCPT TOT	1,603.00	
						1203	11/30/04	AV	1,123.65	P&I 67.42
								SG	446.35	P&I 26.78
								01 99891	33.00	P&I 1.98
								RCPT TOT	1,603.00	PEN 96.18
41-459-0110	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,176.96		
TXP#:0015167		PLAT: 0459	LOT:	BLOCK:		EMV	215,000	SGP TAX	857.04	
MCNAMEE, JEAN B		UPPER SYLVAN TOWNHOUSES								
5141 DANENS DR		LOT 2 BLK 1								
EDINA, MN 55439		SECT: 1 TWP:133.0 RG:30 ACRES:								
						NTC	2,040	SA 99891	66.00	
								NET+SPEC	3,100.00	
						- - - - - PAYMENTS - - - - -				
						319	5/12/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	
						867	10/11/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	
41-459-0115	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	2,176.96		
TXP#:0047395		PLAT: 0459	LOT:	BLOCK:		EMV	215,000	SGP TAX	857.04	
BIGELOW, WARREN V & KATHRYN		UPPER SYLVAN TOWNHOUSES								
2017 BLACKBERRY LN		LOT 3 BLK 1								
WAYZATA MN 55391		SECT: 1 TWP:133.0 RG:30 ACRES:								
						NTC	2,040	SA 99891	66.00	
								NET+SPEC	3,100.00	
						- - - - - PAYMENTS - - - - -				
						407	5/11/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	
						906	10/14/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	
41-459-0120	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,176.96		
TXP#:0047501		PLAT: 0459	LOT:	BLOCK:		EMV	215,000	SGP TAX	857.04	
FISCHER, JANET K		UPPER SYLVAN TOWNHOUSES								
2825 MEDICINE RIDGE RD		LOT 4 BLK 1								
PLYMOUTH MN 55441		SECT: 1 TWP:133.0 RG:30 ACRES:								
						NTC	2,040	SA 99891	66.00	
								NET+SPEC	3,100.00	
						- - - - - PAYMENTS - - - - -				
						352	5/20/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	
						829	10/12/04	AV	1,088.48	
								SG	428.52	
								01 99891	33.00	
								RCPT TOT	1,550.00	

PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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41-459-0125	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,176.96
		TXP#:0045259 PLAT: 0459 LOT:			BLOCK:	EMV	215,000 SGP TAX	857.04
ERICKSON, GREGORY & DONNA		UPPER SYLVAN TOWNHOUSES				TMV	204,000 N-HM NET	3,034.00
2214 ARNOLD PALMER DR		LOT 5 BLK 1				NTC	2,040 SA 99891	66.00
BLAINE MN 55449		SECT: 1 TWP:133.0 RG:30	ACRES:				NET+SPEC	3,100.00

----- PAYMENTS -----

335	5/12/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00
802	10/06/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00

41-459-0130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,247.29
		TXP#:0004425 PLAT: 0459 LOT:			BLOCK:	EMV	220,000 SGP TAX	892.71
COREY, BRUCE, TRUSTEE		UPPER SYLVAN TOWNHOUSES				TMV	210,600 N-HM NET	3,140.00
11010 N 77TH ST		LOT 6 BLK 1				NTC	2,106 SA 99891	66.00
SCOTTSDALE, AZ 85260		SECT: 1 TWP:133.0 RG:30	ACRES:				NET+SPEC	3,206.00

----- PAYMENTS -----

342	5/12/04	AV	1,123.64
		SG	446.36
		01 99891	33.00
		RCPT TOT	1,603.00
855	10/12/04	AV	1,123.65
		SG	446.35
		01 99891	33.00
		RCPT TOT	1,603.00

41-459-0135	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,176.96
		TXP#:0004065 PLAT: 0459 LOT:			BLOCK:	EMV	215,000 SGP TAX	857.04
CLAAR, LITA S		UPPER SYLVAN TOWNHOUSES				TMV	204,000 N-HM NET	3,034.00
5008 KINGS DALE DR		LOT 7 BLK 1				NTC	2,040 SA 99891	66.00
BLOOMINGTON, MN 55437		SECT: 1 TWP:133.0 RG:30	ACRES:				NET+SPEC	3,100.00

----- PAYMENTS -----

302	5/17/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00
845	10/13/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00

41-459-0140	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	2,176.96
		TXP#:0014262 PLAT: 0459 LOT:			BLOCK:	EMV	215,000 SGP TAX	857.04
LYNCH, THOMAS V		UPPER SYLVAN TOWNHOUSES				TMV	204,000 N-HM NET	3,034.00
5801 BERNARD PLACE		LOT 8 BLK 1				NTC	2,040 SA 99891	66.00
EDINA, MN 55436		SECT: 1 TWP:133.0 RG:30	ACRES:				NET+SPEC	3,100.00

----- PAYMENTS -----

438	4/29/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00
1555	10/08/04	AV	1,088.48
		SG	428.52
		01 99891	33.00
		RCPT TOT	1,550.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-459-0145	RE	041-0116-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 2,176.96		
		TXP#:0050880 PLAT: 0459 LOT: BLOCK:				EMV 215,000 SGP TAX 857.04		
CROWLEY, JOAN M		UPPER SYLVAN TOWNHOUSES				TMV 204,000 N-HM NET 3,034.00		
4760 BROOKE CT		LOT 9 BLK 1				NTC 2,040 SA 99891 66.00		
WHITE BEAR LAKE MN	55110	SECT: 1 TWP:133.0 RG:30	ACRES:			NET+SPEC 3,100.00		
							PAYMENTS	
				755	5/10/04	AV 1,088.48		
						SG 428.52		
						01 99891 33.00		
						RCPT TOT 1,550.00		
				1556	10/08/04	AV 1,088.48		
						SG 428.52		
						01 99891 33.00		
						RCPT TOT 1,550.00		
41-459-0150	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 2,247.29		
		TXP#:0029057 PLAT: 0459 LOT: BLOCK:				EMV 220,000 SGP TAX 892.71		
WHITE, JAMES G & MARY S		UPPER SYLVAN TOWNHOUSES				TMV 210,600 N-HM NET 3,140.00		
15 SUMMIT PLACE		LOT 10 BLK 1				NTC 2,106 SA 99891 66.00		
MINNEAPOLIS MN	55403	SECT: 1 TWP:133.0 RG:30	ACRES:			NET+SPEC 3,206.00		
							PAYMENTS	
				331	5/14/04	AV 1,123.64		
						SG 446.36		
						01 99891 33.00		
						RCPT TOT 1,603.00		
				937	10/19/04	AV 1,123.65		
						SG 446.35		
						01 99891 33.00		
						RCPT TOT 1,603.00		
41-459-0155	RE	041-0116-00-00-00-00 000 000 00000000				600/000/000 0		
		TXP#:0024036 PLAT: 0459 LOT: BLOCK:						
UPPER SYLVAN TOWNHSE ASSOC		UPPER SYLVAN TOWNHOUSES						
C/O GENE PATCH, PRES		LOTS 11 THRU 17 BLK 1, & LOT 1 BLK 2,						
989 GREEN GABLES RD NW		UPPER SYLVAN TOWNHOUSES, & PT OF LOTS 15,						
BRainerd, MN 56401		16 & 17, CARLYONS SYLVAN PARK, COMMONS AREA						
		SECT: 1 TWP:133.0 RG:30	ACRES:					
PLAT TOTALS						EMV 2,165,000 TC TAX 21,980.59 PTR		
						DFRV FD TAX		
						TMV 2,059,800 SGP TAX 8,677.41		
						RMV RMV TAX		
						NTC 20,598 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 30,658.00		
						SA 660.00		
						NET+SPEC 31,318.00		
							PAYMENTS	
						NET 30,658.00		
						TIF 660.00		
						GAA		
						COST		
						RCPT TOT 31,318.00	PEN 96.18	
							INT	
						BAL DUE		

PROGRAM: PRTTBAV3  
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 SYLVAN TWP  
 SYLVAN BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-498-0102	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,683.32	
		PLAT: 0498 LOT:			BLOCK:	EMV 227,100	SGP TAX 606.68	
BLAKE, KENNETH R		SYLVAN BEACH				TMV 157,700	N-HM NET 2,290.00	
2817 87TH TRL		LOTS 1 & 2 BLK 1				NTC 1,577	SA 99891 66.00	
BROOKLYN PARK MN	55443-374	SECT:12 TWP:133.0	RG:30		ACRES:		NET+SPEC 2,356.00	
-----								
							PAYMENTS	
						332 5/17/04	AV 841.66	
							SG 303.34	
							01 99891 33.00	
							RCPT TOT 1,178.00	
						867 10/08/04	AV 841.66	
							SG 303.34	
							01 99891 33.00	
							RCPT TOT 1,178.00	
41-498-0104	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,012.38	
		PLAT: 0498 LOT:			BLOCK:	EMV 228,500	SGP TAX 773.62	
BAUER, LEROY A		SYLVAN BEACH				TMV 188,600	N-HM NET 2,786.00	
310 44TH ST #3D		LOTS 3 & 4 BLK 1				NTC 1,886	SA 99891 66.00	
RAPID CITY, SD	57702	SECT:12 TWP:133.0	RG:30		ACRES:		NET+SPEC 2,852.00	
-----								
							PAYMENTS	
						214 4/09/04	AV 1,006.19	
							SG 386.81	
							01 99891 33.00	
							RCPT TOT 1,426.00	
						858 10/05/04	AV 1,006.19	
							SG 386.81	
							01 99891 33.00	
							RCPT TOT 1,426.00	
41-498-0106	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,041.37	PTR 1,856.00
		PLAT: 0498 LOT:			BLOCK:	EMV 210,400	RMV TAX 14.86	
POLSFUSS, RICHARD F		SYLVAN BEACH				TMV 191,300	RES CR 200.23	
12413 LOWER SYLVAN RD SW		LOTS 5 & 6 BLK 1				RMV 191,300	HSTD NET 1,856.00	
PILLAGER, MN	56473	SECT:12 TWP:133.0	RG:30		ACRES:	NTC 1,913	SA 99891 66.00	
-----								
							PAYMENTS	
						329 5/06/04	AV 928.00	
							01 99891 33.00	
							RCPT TOT 961.00	
						831 10/06/04	AV 928.00	
							01 99891 33.00	
							RCPT TOT 961.00	
41-498-0108	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,683.32	
		PLAT: 0498 LOT:			BLOCK:	EMV 176,900	SGP TAX 606.68	
PETERSON, JEAN P		SYLVAN BEACH				TMV 157,700	N-HM NET 2,290.00	
7500 YORK AVE SO, #704		LOTS 7 & 8 BLK 1				NTC 1,577	SA 99891 66.00	
EDINA MN	55435	SECT:12 TWP:133.0	RG:30		ACRES:		NET+SPEC 2,356.00	
-----								
							PAYMENTS	
						100 3/29/04	AV 841.66	
							SG 303.34	
							01 99891 33.00	
							RCPT TOT 1,178.00	
						833 10/08/04	AV 841.66	
							SG 303.34	
							01 99891 33.00	
							RCPT TOT 1,178.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-498-0110	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,332.92	
		TXP#:0035086 PLAT: 0498 LOT:			BLOCK:	EMV 159,200	SGP TAX 429.08	
BERGMAN, RICHARD L & LINDA		SYLVAN BEACH						
13973 ST ANDREWS DR		LOTS 9 & 10 BLK 1						
EDEN PRAIRIE, MN 55346		SECT:12 TWP:133.0 RG:30 ACRES:						
						NTC 1,249	SA 99891 66.00	
							NET+SPEC 1,828.00	
-----								
							PAYMENTS	
						314 5/19/04	AV 666.46	
							SG 214.54	
							01 99891 33.00	
							RCPT TOT 914.00	
						904 10/19/04	AV 666.46	
							SG 214.54	
							01 99891 33.00	
							RCPT TOT 914.00	
41-498-0112	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,431.75	
		TXP#:0036395 PLAT: 0498 LOT:			BLOCK:	EMV 268,000	SGP TAX 986.25	
MCCARTHY, KATHRYN ANN		SYLVAN BEACH						
12433 LOWER SYLVAN RD SW		LOTS 11 & 12, BLK 1, SYLVAN BEACH						
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:						
						NTC 2,279	SA 99891 66.00	
							NET+SPEC 3,484.00	
-----								
							PAYMENTS	
						756 5/10/04	AV 1,215.88	
							SG 493.12	
							01 99891 33.00	
							RCPT TOT 1,742.00	
						825 10/08/04	AV 1,215.87	
							SG 493.13	
							01 99891 33.00	
							RCPT TOT 1,742.00	
41-498-0113	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,066.18	
		TXP#:0033998 PLAT: 0498 LOT:			BLOCK:	EMV 147,600	SGP TAX 293.82	
LORENZI, GRACE H		SYLVAN BEACH						
2122 JAMES AVE		LOTS 13 & 14, BLK 1 SYLVAN BEACH						
ST PAUL, MN 55105		SECT:12 TWP:133.0 RG:30 ACRES:						
						NTC 999	SA 99891 66.00	
							NET+SPEC 1,426.00	
-----								
							PAYMENTS	
						239 4/21/04	AV 533.09	
							SG 146.91	
							01 99891 33.00	
							RCPT TOT 713.00	
						806 10/11/04	AV 533.09	
							SG 146.91	
							01 99891 33.00	
							RCPT TOT 713.00	
41-498-0114	RE	041-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,082.80	
		TXP#:0000711 PLAT: 0498 LOT:			BLOCK:	EMV 267,400	SGP TAX 809.20	
ANDERSON, MARK J, ETAL		SYLVAN BEACH						
35 GOLDEN VIEW DR		LOTS 15 THRU 18 BLK 1						
ORONO MN 55356		SECT:12 TWP:133.0 RG:30 ACRES:						
						NTC 1,951	SA 99891 66.00	
							NET+SPEC 2,958.00	
-----								
							PAYMENTS	
						885 5/10/04	AV 1,041.40	
							SG 404.60	
							01 99891 33.00	
							RCPT TOT 1,479.00	
						1318 10/13/04	AV 1,041.40	
							SG 404.60	
							01 99891 33.00	
							RCPT TOT 1,479.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-498-0116	RE	041-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 284.51	
TXP#:0000711		PLAT: 0498 LOT:	BLOCK:			EMV 40,000	SGP TAX 57.49	
ANDERSON, MARK J, ETAL		SYLVAN BEACH				TMV 26,600	N-HM NET 342.00	
35 GOLDEN VIEW DR		LOTS 19 THRU 25 BLK 1				NTC 266		
ORONO MN 55356		SECT:12 TWP:133.0	RG:30	ACRES:				
							PAYMENTS	
886 5/10/04							AV 142.26	
							SG 28.74	
							RCPT TOT 171.00	
1319 10/13/04							AV 142.26	
							SG 28.74	
							RCPT TOT 171.00	
41-498-0118	RE	041-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,970.62	
TXP#:0028263		PLAT: 0498 LOT:	BLOCK:			EMV 350,200	SGP TAX 1,259.38	
MAUDSLEY, W D & M L, TRUSTE		SYLVAN BEACH				TMV 278,300	N-HM NET 4,230.00	
GARCIA, PATRICK D & DEON E,		LOTS 26 THRU 30 BLK 1				NTC 2,783	SA 99891 66.00	
336 CANYON VIEW DR		SECT:12 TWP:133.0	RG:30	ACRES:			NET+SPEC 4,296.00	
CALIMESA CA 92320								
							PAYMENTS	
757 5/10/04							AV 1,485.31	
							SG 629.69	
							01 99891 33.00	
							RCPT TOT 2,148.00	
1557 10/08/04							AV 1,485.31	
							SG 629.69	
							01 99891 33.00	
							RCPT TOT 2,148.00	
41-498-0120	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,643.47	
TXP#:0009132		PLAT: 0498 LOT:	BLOCK:			EMV 220,600	SGP TAX 586.53	
HANZAL, FRANK C		SYLVAN BEACH				TMV 154,000	N-HM NET 2,230.00	
152 E STANLEY ST		LOTS 31 THRU 33 BLK 1				NTC 1,540	SA 99891 66.00	
WEST ST PAUL, MN 55118		SECT:12 TWP:133.0	RG:30	ACRES:			NET+SPEC 2,296.00	
							PAYMENTS	
213 4/14/04							AV 821.73	
							SG 293.27	
							01 99891 33.00	
							RCPT TOT 1,148.00	
802 10/12/04							AV 821.74	
							SG 293.26	
							01 99891 33.00	
							RCPT TOT 1,148.00	
41-498-0122	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 954.60	
TXP#:0002011		PLAT: 0498 LOT:	BLOCK:			EMV 136,700	SGP TAX 237.40	
BIEDERMAN, KENNETH J		SYLVAN BEACH				TMV 89,500	N-HM NET 1,192.00	
4925 COUNTRYSIDE DR		LOT 34 & LOT 35 LESS W65 FT BLK 1				NTC 895	SA 99891 66.00	
SHOREVIEW, MN 55126		SECT:12 TWP:133.0	RG:30	ACRES:			NET+SPEC 1,258.00	
							PAYMENTS	
423 6/14/04							AV 458.21	P&I 19.09
							SG 113.95	P&I 4.75
							01 99891 31.68	P&I 1.32
							RCPT TOT 603.84	PEN 25.16
433 6/21/04							AV 19.09	
							SG 4.75	
							01 99891 1.32	
							RCPT TOT 25.16	
826 10/18/04							AV 477.30	
							SG 118.70	
							01 99891 33.00	
							RCPT TOT 629.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-498-0124	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 837.94	
		TXP#:0017253	PLAT: 0498	LOT:	BLOCK:	EMV 113,600	SGP TAX 178.06	
OLSEN, MARK J & DEBRA		SYLVAN BEACH				TMV 78,500	N-HM NET 1,016.00	
10169 PILGRIM LANE N		W65 FT OF LOT 35 BLK 1				NTC 785	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:11 TWP:133.0 RG:30	ACRES:				NET+SPEC 1,082.00	
-----								
							PAYMENTS	
						304 5/12/04	AV 418.97	
							SG 89.03	
							01 99891 33.00	
							RCPT TOT 541.00	
						810 10/13/04	AV 418.97	
							SG 89.03	
							01 99891 33.00	
							RCPT TOT 541.00	
41-498-0126	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 3,232.34	PTR 3,156.00
		TXP#:0051295	PLAT: 0498	LOT:	BLOCK:	EMV 326,100	RMV TAX 23.54	
ZAPPIA, THOMAS M & MARY J		SYLVAN BEACH				TMV 302,800	RES CR 99.88	
111 VALLEY VIEW PL		LOT 36 BLK 1				RMV 302,800	HSTD NET 3,156.00	
MINNEAPOLIS MN 55419		SECT:11 TWP:133.0 RG:30	ACRES:			NTC 3,028	SA 99891 66.00	
							NET+SPEC 3,222.00	
-----								
							PAYMENTS	
						758 5/10/04	AV 1,578.00	
							01 99891 33.00	
							RCPT TOT 1,611.00	
						1558 10/08/04	AV 1,578.00	
							01 99891 33.00	
							RCPT TOT 1,611.00	
41-498-0128	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,198.19	
		TXP#:0034567	PLAT: 0498	LOT:	BLOCK:	EMV 256,300	SGP TAX 867.81	
THOELE, JEFFREY D & SANDRA		SYLVAN BEACH				TMV 206,000	N-HM NET 3,066.00	
18891 MAPLELEAF DR		LOT 37 BLK 1				NTC 2,060	SA 99891 66.00	
EDEN PRAIRIE, MN 55346		SECT:11 TWP:133.0 RG:30	ACRES:				NET+SPEC 3,132.00	
-----								
							PAYMENTS	
						220 5/03/04	AV 1,099.09	
							SG 433.91	
							01 99891 33.00	
							RCPT TOT 1,566.00	
						828 10/14/04	AV 1,099.10	
							SG 433.90	
							01 99891 33.00	
							RCPT TOT 1,566.00	
41-498-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,008.70	PTR 2,912.00
		TXP#:0027277	PLAT: 0498	LOT:	BLOCK:	EMV 318,300	RMV TAX 21.90	
BENTLER, WAYNE J & LOIS		SYLVAN BEACH				TMV 282,000	RES CR 118.60	
12511 LOWER SYLVAN RD SW		LOTS 38 THRU 40 BLK 1				RMV 282,000	HSTD NET 2,912.00	
PILLAGER, MN 56473		SECT:11 TWP:133.0 RG:30	ACRES:			NTC 2,820	SA 99891 66.00	
							NET+SPEC 2,978.00	
-----								
							PAYMENTS	
						331 5/18/04	AV 1,456.00	
							01 99891 33.00	
							RCPT TOT 1,489.00	
						948 10/19/04	AV 1,456.00	
							01 99891 33.00	
							RCPT TOT 1,489.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-498-0132	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,194.90	PTR 932.00
TXP#:0050945		PLAT: 0498 LOT:	BLOCK:			EMV 125,200	RMV TAX 8.70	
BAKKEN, ALAN D & SHIELA, HI		SYLVAN BEACH				TMV 112,000	RES CR 271.60	
-----								
CHARLES R & DARLA LEA-BAKKE		LOT 41 BLK 1				RMV 112,000	HSTD NET 932.00	
17715 26TH AVE N		SECT:11 TWP:133.0	RG:30	ACRES:		NTC 1,120	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 998.00	
-----								
							PAYMENTS	
		323	5/13/04	AV			466.00	
				01 99891			33.00	
				RCPT TOT			499.00	
		706	9/29/04	AV			466.00	
				01 99891			33.00	
				RCPT TOT			499.00	
-----								
41-498-0134	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,082.09	
TXP#:0003711		PLAT: 0498 LOT:	BLOCK:			EMV 150,400	SGP TAX 301.91	
CASTLE, DENNIS L		SYLVAN BEACH				TMV 101,400	N-HM NET 1,384.00	
1835 JADE LANE		LOTS 42 & 43 BLK 1				NTC 1,014	SA 99891 66.00	
EAGAN, MN 55122		SECT:11 TWP:133.0	RG:30	ACRES:			NET+SPEC 1,450.00	
-----								
							PAYMENTS	
		352	5/11/04	AV			541.04	
				SG			150.96	
				01 99891			33.00	
				RCPT TOT			725.00	
		825	10/12/04	AV			541.05	
				SG			150.95	
				01 99891			33.00	
				RCPT TOT			725.00	
-----								
41-498-0136	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.30	
TXP#:0023375		PLAT: 0498 LOT:	BLOCK:			EMV 58,700	SGP TAX 74.70	
THEREAU, WILLIAM D		SYLVAN BEACH				TMV 34,400	N-HM NET 442.00	
4034 SHORELINE DR		LOT 46 BLK 1				NTC 344		
ROBBINSDALE, MN 55422		SECT:11 TWP:133.0	RG:30	ACRES:			NET+SPEC 1,450.00	
-----								
							PAYMENTS	
		340	5/12/04	AV			183.65	
				SG			37.35	
				RCPT TOT			221.00	
		818	10/18/04	AV			183.65	
				SG			37.35	
				RCPT TOT			221.00	
-----								
41-498-0138	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,254.57	
TXP#:0053145		PLAT: 0498 LOT:	BLOCK:			EMV 158,700	SGP TAX 389.43	
PENNAZ, STEVEN P & KAREN J		SYLVAN BEACH				TMV 117,600	N-HM NET 1,644.00	
2670 COUNTY 90		LOTS 44 & 45 BLK 1				NTC 1,176	SA 99891 66.00	
MAPLE PLAIN MN 55359		SECT:11 TWP:133.0	RG:30	ACRES:			NET+SPEC 1,710.00	
-----								
							PAYMENTS	
		119	3/25/04	AV			627.28	
				SG			194.72	
				01 99891			33.00	
				RCPT TOT			855.00	
		907	10/14/04	AV			627.29	
				SG			194.71	
				01 99891			33.00	
				RCPT TOT			855.00	
-----								
41-498-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,845.36	PTR 1,642.00
TXP#:0039302		PLAT: 0498 LOT:	BLOCK:			EMV 198,900	RMV TAX 13.43	
KJERA, RANDY & LOIS LINDGRE		SYLVAN BEACH				TMV 172,900	RES CR 216.79	
12529 LOWER SYLVAN RD SW		LOTS 47 & 48				RMV 172,900	HSTD NET 1,642.00	
PILLAGER MN 56473		SECT:11 TWP:133.0	RG:30	ACRES:		NTC 1,729	SA 99891 66.00	
-----								
							NET+SPEC 1,708.00	
-----								
							PAYMENTS	
		304	5/11/04	AV			1,642.00	
				01 99891			66.00	
				RCPT TOT			1,708.00	

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41-498-0142	RE	041-0116-00-00-00-00	000 000	0000016		151/000/000 0	TC TAX 2,387.96	
		TXP#:0045058 PLAT: 0498 LOT:		BLOCK:		EMV 266,300	SGP TAX 964.04	
HAUGDAHL, JAMES S & NANCY A		SYLVAN BEACH				TMV 223,800	N-HM NET 3,352.00	
2106 VIBURNUM TRL		LOTS 49 & 50 BLK 1				NTC 2,238	SA 99891 66.00	
EAGAN MN 55122		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 3,418.00	
							----- PAYMENTS -----	
						335 5/19/04	AV 1,193.98	
							SG 482.02	
							01 99891 33.00	
							RCPT TOT 1,709.00	
						835 10/15/04	AV 1,193.98	
							SG 482.02	
							01 99891 33.00	
							RCPT TOT 1,709.00	
41-498-0144	RE	041-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,380.37	PTR 2,226.00
		TXP#:0019189 PLAT: 0498 LOT:		BLOCK:		EMV 309,500	RMV TAX 17.33	
REGELIN, LOIS R		SYLVAN BEACH				TMV 223,000	RES CR 171.70	
12537 LOWER SYLVAN RD SW		LOTS 51 THRU 54 BLK 1				RMV 223,000	HSTD NET 2,226.00	
PILLAGER, MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:				NTC 2,230	SA 99891 66.00	
							----- PAYMENTS -----	
						337 5/14/04	AV 1,113.00	
							01 99891 33.00	
							RCPT TOT 1,146.00	
						857 10/05/04	AV 1,113.00	
							01 99891 33.00	
							RCPT TOT 1,146.00	
41-498-0146	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 711.58	
		TXP#:0032393 PLAT: 0498 LOT:		BLOCK:		EMV 103,200	SGP TAX 144.42	
BLAKE, KENNETH R		SYLVAN BEACH				TMV 66,700	N-HM NET 856.00	
2817 87TH TRL		LOT 55 BLK 1				NTC 667	SA 99891 66.00	
BROOKLYN PARK MN 55443-374		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 922.00	
							----- PAYMENTS -----	
						333 5/17/04	AV 355.79	
							SG 72.21	
							01 99891 33.00	
							RCPT TOT 461.00	
						866 10/08/04	AV 355.79	
							SG 72.21	
							01 99891 33.00	
							RCPT TOT 461.00	
41-498-0148	RE	041-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 618.56	
		TXP#:0023079 PLAT: 0498 LOT:		BLOCK:		EMV 89,000	SGP TAX 125.44	
SYLVAN ACRES PROP OWNERS		SYLVAN BEACH				TMV 58,000	N-HM NET 744.00	
C/O RUTH NEWBAUER		LOT 56 BLK 1				NTC 580	SA 99891 66.00	
2182 68TH ST E		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 810.00	
INVER GROVE HEIGHTS MN 550								
							----- PAYMENTS -----	
						221 4/26/04	AV 309.28	
							SG 62.72	
							01 99891 33.00	
							RCPT TOT 405.00	
						817 10/12/04	AV 309.28	
							SG 62.72	
							01 99891 33.00	
							RCPT TOT 405.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,906,800 TC TAX	41,307.10	PTR 12,724.00
						DFRV FD TAX		
						TMV 3,870,600 SGP TAX	9,691.94	
						RMV 1,284,000 RMV TAX	99.76	
						NTC 38,706 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,078.80	
						AGRI CR		
						NET	50,020.00	
						SA	1,518.00	
						NET+SPEC	51,538.00	
						----- PAYMENTS -----		
						NET	50,020.00	
						TIF		
						SA	1,518.00	
						GAA		
						COST		
						RCPT TOT	51,538.00	PEN 25.16
								INT
						BAL DUE		



LAND & ALLENS 1ST ADDN TO SYLVAN BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-501-0010	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,234.08	
						EMV 262,300	SGP TAX 885.92	
						TMV 209,300	N-HM NET 3,120.00	
						NTC 2,093	SA 99891 66.00	
SYLVAN ACRES PROP OWNERS		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH						
C/O RUTH NEWBAUER		LOTS 1 & 2						
2182 68TH ST E		SECT:11 TWP:133.0 RG:30 ACRES:						
INVER GROVE HEIGHTS MN 550		-----						
							PAYMENTS	
						220 4/26/04	AV 1,117.04	
							SG 442.96	
							01 99891 33.00	
							RCPT TOT 1,593.00	
						816 10/12/04	AV 1,117.04	
							SG 442.96	
							01 99891 33.00	
							RCPT TOT 1,593.00	
41-501-0030	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 818.13	
						EMV 122,600	SGP TAX 167.87	
						TMV 76,600	N-HM NET 986.00	
						NTC 766	SA 99891 66.00	
MEINER, ROBERT G & BERNADETT		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH						
206 S VERMILLION ST		LOT 3 & E1/2 OF LOT 4						
PONTIAC, IL 61764		SECT:11 TWP:133.0 RG:30 ACRES:						
							NET+SPEC 1,052.00	
							BAL DUE 1,052.00	
41-501-0050	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 933.38	
						EMV 126,900	SGP TAX 226.62	
						TMV 87,500	N-HM NET 1,160.00	
						NTC 875	SA 99891 66.00	
MEINER, H GLEN		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH						
202 SOMERSET DR		W1/2 OF LOT 4 & ALL OF LOT 5						
PONTIAC, IL 61764		SECT:11 TWP:133.0 RG:30 ACRES:						
							NET+SPEC 1,226.00	
							-----	
							PAYMENTS	
						326 5/11/04	AV 466.69	
							SG 113.31	
							01 99891 33.00	
							RCPT TOT 613.00	
						802 10/07/04	AV 466.69	
							SG 113.31	
							01 99891 33.00	
							RCPT TOT 613.00	
41-501-0060	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 899.03	
						EMV 123,600	SGP TAX 208.97	
						TMV 84,200	N-HM NET 1,108.00	
						NTC 842	SA 99891 66.00	
MEINER, H GLEN & DELORES, U		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH						
MEINER, CURTIS G & VICKY R,		LOT 6						
22677 N 3400 EAST RD		SECT:11 TWP:133.0 RG:30 ACRES:						
COLFAX IL 61728		-----						
							PAYMENTS	
						306 5/13/04	AV 449.51	
							SG 104.49	
							01 99891 33.00	
							RCPT TOT 587.00	
						821 10/07/04	AV 449.52	
							SG 104.48	
							01 99891 33.00	
							RCPT TOT 587.00	
41-501-0070	RE	041-0116-00-00-00-00 000 000 0000198				151/000/000 0	TC TAX 1,204.26	
						EMV 140,900	SGP TAX 363.74	
						TMV 112,800	N-HM NET 1,568.00	
						NTC 1,128	SA 99891 66.00	
SEGULIA, CAROL S		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH						
17750 FAIRLAWN AVE		LOT 7						
PRIOR LAKE, MN 55372		SECT:11 TWP:133.0 RG:30 ACRES:						
							NET+SPEC 1,634.00	
							-----	
							PAYMENTS	
						347 5/18/04	AV 602.13	
							SG 181.87	
							01 99891 33.00	
							RCPT TOT 817.00	
						803 10/18/04	AV 602.13	
							SG 181.87	
							01 99891 33.00	
							RCPT TOT 817.00	

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41-501-0080	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,221.53	
		TXP#:0036192 PLAT: 0501 LOT: BLOCK:				EMV 166,200	SGP TAX 372.47	
WICKLOW, WM JR & BOBBIE		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH				TMV 114,400	N-HM NET 1,594.00	
5236 VINCENT AVE SO		LOTS 8 & 9				NTC 1,144	SA 99891 66.00	
MINNEAPOLIS, MN 55410		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,660.00	
							- - - - PAYMENTS - - - -	
						330 5/07/04	AV 610.76	
							SG 186.24	
							01 99891 33.00	
							RCPT TOT 830.00	
						914 10/19/04	AV 610.77	
							SG 186.23	
							01 99891 33.00	
							RCPT TOT 830.00	
41-501-0100	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,396.58	
		TXP#:0020648 PLAT: 0501 LOT: BLOCK:				EMV 213,600	SGP TAX 461.42	
SCHMITT, MARK A, ETAL		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH				TMV 130,900	N-HM NET 1,858.00	
8979 80 TH SO		LOTS 10 THRU 12 & E1/2OF LOT 13				NTC 1,309	SA 99891 66.00	
COTTAGE GROVE MN 55016		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,924.00	
							- - - - PAYMENTS - - - -	
						320 5/17/04	AV 698.29	
							SG 230.71	
							01 99891 33.00	
							RCPT TOT 962.00	
						910 10/19/04	AV 698.29	
							SG 230.71	
							01 99891 33.00	
							RCPT TOT 962.00	
41-501-0140	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,743.04	PTR 2,622.00
		TXP#:0006432 PLAT: 0501 LOT: BLOCK:				EMV 274,300	RMV TAX 19.97	
EVANS, ROGER OWEN & JOYCE C		LAND & ALLENS 1ST ADDN TO SYLVAN BEACH				TMV 257,100	RES CR 141.01	
2664 SYLVAN LN SW		W1/2 OF LOT 13 & ALL OF LOTS 14 & 15				RMV 257,100	HSTD NET 2,622.00	
PILLAGER MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:				NTC 2,571	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						320 5/13/04	AV 1,311.00	
							01 99891 33.00	
							RCPT TOT 1,344.00	
						833 10/18/04	AV 1,311.00	
							01 99891 33.00	
							RCPT TOT 1,344.00	



LAND & ALLENS 2ND ADDN TO SYLVAN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-502-0010 RE	041-0116-00-00-00-00 000 000 0000116	151/000/000 0	TC TAX				1,427.19	
TXP#:0041602	PLAT: 0502 LOT: BLOCK:	EMV 213,900	SGP TAX				476.81	
LARSON, SANFORD R & DONNA J	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 133,700	N-HM NET				1,904.00	
2674 SYLVAN LANE SW	LOT 1	NTC 1,337	SA 99891				66.00	
PILLAGER MN 56473	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC				1,970.00	

----- PAYMENTS -----

887 5/10/04	AV	713.60
	SG	238.40
	01 99891	33.00
	RCPT TOT	985.00
1320 10/13/04	AV	713.60
	SG	238.40
	01 99891	33.00
	RCPT TOT	985.00

41-502-0020 RE	041-0116-00-00-00-00 000 000 0000050	151/000/000 0	TC TAX				1,979.20	
TXP#:0049654	PLAT: 0502 LOT: BLOCK:	EMV 228,800	SGP TAX				756.80	
URBANSKI, JOSEPH A & MELISS	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 185,500	N-HM NET				2,736.00	
608 WOODLAND DR	LOTS 2 THRU 4	NTC 1,855	SA 99891				66.00	
MAHTOMEDI MN 55115	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC				2,802.00	

----- PAYMENTS -----

353 5/10/04	AV	989.60
	SG	378.40
	01 99891	33.00
	RCPT TOT	1,401.00
841 10/12/04	AV	989.60
	SG	378.40
	01 99891	33.00
	RCPT TOT	1,401.00

41-502-0050 RE	041-0116-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX				731.62	
TXP#:0028032	PLAT: 0502 LOT: BLOCK:	EMV 100,700	SGP TAX				148.38	
ANDERSEN, ROBERT C & DE ETT	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 68,500	N-HM NET				880.00	
604 KINGSVIEW LANE NORTH	LOT 5 & E1/2 OF LOT 6	NTC 685	SA 99891				66.00	
PLYMOUTH, MN 55447	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC				946.00	

----- PAYMENTS -----

331 5/14/04	AV	365.81
	SG	74.19
	01 99891	33.00
	RCPT TOT	473.00
704 9/27/04	AV	365.81
	SG	74.19
	01 99891	33.00
	RCPT TOT	473.00

41-502-0070 RE	041-0116-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX				3,457.65	
TXP#:0000509	PLAT: 0502 LOT: BLOCK:	EMV 343,500	SGP TAX				1,506.35	
ANDERSEN, ROBERT CHRISTIAN	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 324,000	N-HM NET				4,964.00	
604 C KINGSVIEW LANE N	W1/2 OF LOT 6, ALL OF LOT 7 & E1/2 OF LOT 8	NTC 3,240	SA 99891				66.00	
PLYMOUTH, MN 55447	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC				5,030.00	

----- PAYMENTS -----

330 5/14/04	AV	1,728.82
	SG	753.18
	01 99891	33.00
	RCPT TOT	2,515.00
705 9/27/04	AV	1,728.83
	SG	753.17
	01 99891	33.00
	RCPT TOT	2,515.00

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LAND & ALLENS 2ND ADDN TO SYLVAN BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-502-0090 RE	041-0116-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX			965.21		
TXP#:0046651	PLAT: 0502 LOT: BLOCK:	EMV 132,300	SGP TAX			242.79		
WEIS, SUSAN M & PODOLSKA, D	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 90,500	N-HM NET			1,208.00		
8992 HUNTERS WAY	W1/2 OF LOT 8 & ALL OPLOT 9	NTC 905	SA 99891			66.00		
APPLE VALLEY MN 55124	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC			1,274.00		

----- PAYMENTS -----

321	5/18/04	AV	482.60
		SG	121.40
		01 99891	33.00
		RCPT TOT	637.00
816	10/14/04	AV	482.61
		SG	121.39
		01 99891	33.00
		RCPT TOT	637.00

41-502-0100 RE	041-0116-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX			3,188.21		
TXP#:0044865	PLAT: 0502 LOT: BLOCK:	EMV 359,300	SGP TAX			1,369.79		
GRAVES, WILLIAM R & JYL T	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 298,800	N-HM NET			4,558.00		
325 BOUNDARY PLACE	LOTS 10 THRU 12	NTC 2,988	SA 99891			66.00		
ROSWELL GA 30075	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC			4,624.00		

----- PAYMENTS -----

345	5/05/04	AV	1,594.10
		SG	684.90
		01 99891	33.00
		RCPT TOT	2,312.00
837	10/04/04	AV	1,594.11
		SG	684.89
		01 99891	33.00
		RCPT TOT	2,312.00

41-502-0130 RE	041-0116-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX			1,850.87	PTR	1,648.00
TXP#:0003601	PLAT: 0502 LOT: BLOCK:	EMV 209,900	RMV TAX			13.47		
CAROW, RAYMOND E	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 173,400	RES CR			216.34		
2710 SYLVAN LN SW	LOTS 13 & 14	RMV 173,400	HSTD NET			1,648.00		
PILLAGER, MN 56473	SECT:11 TWP:133.0 RG:30 ACRES:	NTC 1,734	SA 99891			66.00		
			NET+SPEC			1,714.00		

----- PAYMENTS -----

324	5/05/04	AV	1,648.00					
		01 99891	66.00					
		RCPT TOT	1,714.00					
41-502-0150 RE	041-0116-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX			1,481.59		
TXP#:0019386	PLAT: 0502 LOT: BLOCK:	EMV 189,300	SGP TAX			504.41		
RICE, LEONETTE	LAND & ALLENS 2ND ADDN TO SYLVAN BEACH	TMV 138,800	N-HM NET			1,986.00		
2724 S 32ND ST	LOTS 15 & 16	NTC 1,388	SA 99891			66.00		
MOORHEAD MN 56560	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC			2,052.00		

----- PAYMENTS -----

240	4/30/04	AV	740.79
		SG	252.21
		01 99891	33.00
		RCPT TOT	1,026.00
740	9/21/04	AV	740.80
		SG	252.20
		01 99891	33.00
		RCPT TOT	1,026.00

LAND & ALLENS 2ND ADDN TO SYLVAN BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-502-0170	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,516.01	
						EMV 202,000	SGP TAX 521.99	
						TMV 142,100	N-HM NET 2,038.00	
WELTER, FRANCIS E		LAND & ALLENS 2ND ADDN TO SYLVAN BEACH				NTC 1,421	SA 99891 66.00	
808 CHALET DR NW		LOTS 17 THRU 19					NET+SPEC 2,104.00	
ROCHESTER MN 55901-6965		SECT:11 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						319 5/13/04	AV 758.00	
							SG 261.00	
							01 99891 33.00	
							RCPT TOT 1,052.00	
						831 10/12/04	AV 758.01	
							SG 260.99	
							01 99891 33.00	
							RCPT TOT 1,052.00	
41-502-0200	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,289.12	
						EMV 174,600	SGP TAX 406.88	
						TMV 120,800	N-HM NET 1,696.00	
STEPHENS, DELL R		LAND & ALLENS 2ND ADDN TO SYLVAN BEACH				NTC 1,208	SA 99891 66.00	
6415 STEVENS AVE S		LOTS 20 & 21					NET+SPEC 1,762.00	
RICHFIELD, MN 55423		SECT:11 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						361 5/07/04	AV 1,289.12	
							SG 406.88	
							01 99891 66.00	
							RCPT TOT 1,762.00	
41-502-0220	RE	041-0116-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 2,234.08	
						EMV 282,300	SGP TAX 885.92	
						TMV 209,300	N-HM NET 3,120.00	
SKROCH, ANDREW D & ETHEL D		LAND & ALLENS 2ND ADDN TO SYLVAN BEACH				NTC 2,093	SA 99891 66.00	
9276 BLACK OAKS CT N		LOTS 22 THRU 25					NET+SPEC 3,186.00	
MAPLE GROVE MN 55311		SECT:11 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						759 5/10/04	AV 1,117.04	
							SG 442.96	
							01 99891 33.00	
							RCPT TOT 1,593.00	
						1559 10/08/04	AV 1,117.04	
							SG 442.96	
							01 99891 33.00	
							RCPT TOT 1,593.00	
41-502-0260	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,125.64	PTR 1,948.00
						EMV 266,600	RMV TAX 15.48	
						TMV 199,200	RES CR 193.12	
KING, WENDELL L		LAND & ALLENS 2ND ADDN TO SYLVAN BEACH				RMV 199,200	HSTD NET 1,948.00	
2746 SYLVAN LANE SW		LOTS 26 THRU 29				NTC 1,992	SA 99891 66.00	
PILLAGER, MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 2,014.00	
-----								
							PAYMENTS	
						336 5/10/04	AV 974.00	
							01 99891 33.00	
							RCPT TOT 1,007.00	
						918 10/19/04	AV 974.00	
							01 99891 33.00	
							RCPT TOT 1,007.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 2,703,200	TC TAX 22,246.39	PTR 3,596.00
						DFRV	FD TAX	
						TMV 2,084,600	SGP TAX 6,820.12	
						RMV 372,600	RMV TAX 28.95	
						NTC 20,846	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 409.46	
							AGRI CR	
							NET 28,686.00	
							SA 792.00	
							NET+SPEC 29,478.00	
							----- PAYMENTS -----	
							NET 28,686.00	
							TIF	
							SA 792.00	
							GAA	
							COST	
							RCPT TOT 29,478.00	PEN INT
							BAL DUE	

ACRES

LAND & ALLENS 3RD ADDN TO SYLVAN BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-503-0010	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,153.20	PTR 1,978.00
		TXP#:0042399 PLAT: 0503 LOT: BLOCK:				EMV 232,900	RMV TAX 15.67	
HIGGINS, JEFFREY & JOLEE		LAND & ALLENS 3RD ADDN TO SYLVAN BEACH				TMV 201,700	RES CR 190.87	
12482 WEST SYLVAN DR SW		LOTS 1 & 2				RMV 201,700	HSTD NET 1,978.00	
PILLAGER MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:				NTC 2,017	SA 99891 66.00	
							NET+SPEC 2,044.00	
							- - - - PAYMENTS - - - -	
						888 5/10/04	AV 989.00	
							01 99891 33.00	
							RCPT TOT 1,022.00	
						1321 10/13/04	AV 989.00	
							01 99891 33.00	
							RCPT TOT 1,022.00	
41-503-0030	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,023.12	PTR 1,836.00
		TXP#:0012868 PLAT: 0503 LOT: BLOCK:				EMV 275,600	RMV TAX 14.73	
KRUSHE, GEORGE J		LAND & ALLENS 3RD ADDN TO SYLVAN BEACH				TMV 189,500	RES CR 201.85	
12520 W SYLVAN DR SW		LOTS 5 THRU 7, LAND & ALLENS 3RD ADDN				RMV 189,500	HSTD NET 1,836.00	
PILLAGER MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:				NTC 1,895	SA 99891 66.00	
							NET+SPEC 1,902.00	
							- - - - PAYMENTS - - - -	
						323 5/13/04	AV 918.00	
							01 99891 33.00	
							RCPT TOT 951.00	
						815 10/15/04	AV 918.00	
							01 99891 33.00	
							RCPT TOT 951.00	
41-503-0031	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,283.27	PTR 2,120.00
		TXP#:0042166 PLAT: 0503 LOT: BLOCK:				EMV 214,800	RMV TAX 16.62	
GRUSZKA, DORIS TRUSTEE		LAND & ALLENS 3RD ADDN TO SYLVAN BEACH				TMV 213,900	RES CR 179.89	
12492 WEST SYLVAN DR SW		LOT 3				RMV 213,900	HSTD NET 2,120.00	
PILLAGER MN 56473-2343		SECT:11 TWP:133.0 RG:30 ACRES:				NTC 2,139	SA 99891 66.00	
							NET+SPEC 2,186.00	
							- - - - PAYMENTS - - - -	
						317 5/06/04	AV 1,060.00	
							01 99891 33.00	
							RCPT TOT 1,093.00	
						841 10/08/04	AV 1,060.00	
							01 99891 33.00	
							RCPT TOT 1,093.00	
41-503-0040	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 390.93	
		TXP#:0044530 PLAT: 0503 LOT: BLOCK:				EMV 62,000	SGP TAX 79.07	
KORT, GARY O & ANGELA		LAND & ALLENS 3RD ADDN TO SYLVAN BEACH				TMV 36,600	N-HM NET 470.00	
12760 W SYLVAN DR SW		LOT 4, LAND & ALLENS 3RD ADDN				NTC 366	SA 99891 66.00	
PILLAGER MN 56473		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 536.00	
							BAL DUE 536.00	
41-503-0080	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,273.18	
		TXP#:0006576 PLAT: 0503 LOT: BLOCK:				EMV 394,100	SGP TAX 1,412.82	
FAULKEN, BRUCE C		LAND & ALLENS 3RD ADDN TO SYLVAN BEACH				TMV 306,700	N-HM NET 4,686.00	
2032 PRINCETON AVE		LOTS 8 THRU 13				NTC 3,067	SA 99891 66.00	
ST PAUL, MN 55105		SECT:11 TWP:133.0 RG:30 ACRES:					NET+SPEC 4,752.00	
ANDERSON, TODD R, ETAL							- - - - PAYMENTS - - - -	
						337 5/14/04	AV 1,636.59	
							SG 706.41	
							01 99891 33.00	
							RCPT TOT 2,376.00	
						833 10/18/04	AV 1,636.59	
							SG 706.41	
							01 99891 33.00	
							RCPT TOT 2,376.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
41-503-0140 RE	041-0116-00-00-00-00 000 000 00000000	151/000/000 0	TC	TAX		2,839.24		
TXP#:0012194	PLAT: 0503 LOT: BLOCK:	EMV 380,600	SGP	TAX		1,192.76		
KINGSBERG, CYRUS A	LAND & ALLENS 3RD ADDN TO SYLVAN BEACH	TMV 266,000	N-HM	NET		4,032.00		
5052 15TH AVE S	OUTLOT A	NTC 2,660	SA	99891		66.00		
MINNEAPOLIS, MN 55417	SECT:11 TWP:133.0 RG:30 ACRES:		NET+SPEC			4,098.00		

----- PAYMENTS -----

358	5/12/04	AV			1,419.62			
		SG			596.38			
		01 99891			33.00			
		RCPT TOT			2,049.00			
833	10/06/04	AV			1,419.62			
		SG			596.38			
		01 99891			33.00			
		RCPT TOT			2,049.00			

41-503-0150 RE	041-0116-00-00-00-00 000 000 0000015	201/000/000 1	TC	TAX		1,991.86	PTR	1,802.00
TXP#:0047715	PLAT: 0503 LOT: BLOCK:	EMV 218,800	RMV	TAX		14.51		
ROEBER, KENNETH W & BARBRA	LAND & ALLENS 3RD ADDN TO SYLVAN BEACH	TMV 186,700	RES	CR		204.37		
12478 W SYLVAN DR SW	OUTLOT B	RMV 186,700	HSTD	NET		1,802.00		
PILLAGER MN 56473	SECT:11 TWP:133.0 RG:30 ACRES:	NTC 1,867	SA	99891		66.00		
			NET+SPEC			1,868.00		

----- PAYMENTS -----

309	5/05/04	AV			901.00			
		01 99891			33.00			
		RCPT TOT			934.00			
807	10/05/04	AV			901.00			
		01 99891			33.00			
		RCPT TOT			934.00			

PLAT TOTALS								
	EMV	1,778,800	TC	TAX	14,954.80	PTR	7,736.00	
	DFRV		FD	TAX				
	TMV	1,401,100	SGP	TAX	2,684.65			
	RMV	791,800	RMV	TAX	61.53			
	NTC	14,011	PL	TAX				

ACRES

	TIF TAX							
	TG TAX							
	AFA TAX							
	AFY TAX							
	UT TAX							
	CN TAX							
	SM TAX							
	CMT TAX							
	GAA TAX							
	TAC CR							
	PL CR							
	DIS CR							
	RES CR				776.98			
	AGRI CR							
	NET				16,924.00			
	SA				462.00			
	NET+SPEC				17,386.00			
	----- PAYMENTS -----							
	NET				16,454.00			
	TIF							
	SA				396.00			
	GAA							
	COST							
	RCPT TOT				16,850.00	PEN		
	BAL DUE				536.00	INT		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-506-0110	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 580.13	
		TXP#:0022171 PLAT: 0506 LOT: BLOCK:				EMV 54,400	SGP TAX 117.87	
SPODEN, JAMES A		ONDRIS WILDERNESS ACRES						
8241 HIWAY 95 E		LOT 1 BLK 1				TMV 54,400	N-HM NET 698.00	
SAUK RAPIDS, MN	56379	SECT:12 TWP:133.0 RG:30 ACRES:				NTC 544	SA 99891 66.00	
							NET+SPEC 764.00	
							-----	
							PAYMENTS	
						349 5/13/04	AV 580.12	
							SG 117.88	
							01 99891 66.00	
							RCPT TOT 764.00	
41-506-0120	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.24	
		TXP#:0022171 PLAT: 0506 LOT: BLOCK:				EMV 10,000	SGP TAX 21.76	
SPODEN, JAMES A		ONDRIS WILDERNESS ACRES						
8241 HIWAY 95 E		LOT 2 BLK 1				TMV 9,900	N-HM NET 128.00	
SAUK RAPIDS, MN	56379	SECT:12 TWP:133.0 RG:30 ACRES:				NTC 99		
							-----	
							PAYMENTS	
						348 5/13/04	AV 106.24	
							SG 21.76	
							RCPT TOT 128.00	
41-506-0130	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,545.82	PTR 1,324.00
		TXP#:0038529 PLAT: 0506 LOT: BLOCK:				EMV 150,400	RMV TAX 11.26	
PALO, ALLEN & KATHLEEN		ONDRIS WILDERNESS ACRES						
2350 LITTLE RED SAND DR SW		LOT 3 BLK 1				TMV 144,900	RES CR 233.08	
PILLAGER MN	56473-2353	SECT:12 TWP:133.0 RG:30 ACRES:				RMV 144,900	HSTD NET 1,324.00	
						NTC 1,449	SA 99891 66.00	
							NET+SPEC 1,390.00	
							-----	
							PAYMENTS	
						327 5/06/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
						835 10/04/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
41-506-0140	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 105.23	PTR 106.00
		TXP#:0038529 PLAT: 0506 LOT: BLOCK:				EMV 10,000	RMV TAX .77	
PALO, ALLEN & KATHLEEN		ONDRIS WILDERNESS ACRES						
2350 LITTLE RED SAND DR SW		LOT 4 BLK 1				TMV 9,900	HSTD NET 106.00	
PILLAGER MN	56473-2353	SECT:12 TWP:133.0 RG:30 ACRES:				RMV 9,900		
						NTC 99		
							-----	
							PAYMENTS	
						326 5/06/04	AV 53.00	
						834 10/04/04	AV 53.00	
41-506-0150	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.24	
		TXP#:0001410 PLAT: 0506 LOT: BLOCK:				EMV 10,000	SGP TAX 21.76	
BARTHELEMY, GRACE M, TRUSTE		ONDRIS WILDERNESS ACRES						
5810 CANARY RD NW		LOT 5 BLK 1				TMV 9,900	N-HM NET 128.00	
ROYALTON MN	56373	SECT:12 TWP:133.0 RG:30 ACRES:				NTC 99		
							-----	
							PAYMENTS	
						333 5/17/04	AV 106.24	
							SG 21.76	
							RCPT TOT 128.00	
41-506-0160	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,662.17	PTR 1,442.00
		TXP#:0036033 PLAT: 0506 LOT: BLOCK:				EMV 155,700	RMV TAX 12.10	
FUCHS, KRISTIN R & STEVEN C		ONDRIS WILDERNESS ACRES						
2420 LITTLE RED SAND DR SW		LOT 6 BLK 1				TMV 155,700	RES CR 232.27	
PILLAGER MN	56473	SECT:12 TWP:133.0 RG:30 ACRES:				RMV 155,700	HSTD NET 1,442.00	
						NTC 1,557	SA 99891 66.00	
							NET+SPEC 1,508.00	
							-----	
							PAYMENTS	
						439 4/29/04	AV 721.00	
							01 99891 33.00	
							RCPT TOT 754.00	
						1560 10/08/04	AV 721.00	
							01 99891 33.00	
							RCPT TOT 754.00	

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41-506-0170	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 575.14	
		TXP#:0012652 PLAT: 0506 LOT: BLOCK:				EMV 62,800	SGP TAX 116.86	
		KOSTREBA, LEO C & PATRICIA ONDRIS WILDERNESS ACRES				TMV 53,900	N-HM NET 692.00	
		10148 440TH ST LOT 7 BLK 1				NTC 539	SA 99891 66.00	
		HOLDINGFORD, MN 56340 SECT:12 TWP:133.0 RG:30 ACRES:					NET+SPEC 758.00	
							----- PAYMENTS -----	
						326 5/14/04	AV 287.57	
							SG 58.43	
							01 99891 33.00	
							RCPT TOT 379.00	
						827 10/07/04	AV 287.57	
							SG 58.43	
							01 99891 33.00	
							RCPT TOT 379.00	
PLAT TOTALS						EMV 453,300	TC TAX 4,680.97	PTR 2,872.00
						DFRV	FD TAX	
						TMV 438,600	SGP TAX 278.25	
						RMV 310,500	RMV TAX 24.13	
						NTC 4,386	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 465.35	
							AGRI CR	
							NET 4,518.00	
							SA 264.00	
							NET+SPEC 4,782.00	
							----- PAYMENTS -----	
							NET 4,518.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 4,782.00	PEN INT
							BAL DUE	

ACRES

ONDRIS WILDERNESS ACRES, 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-507-0110	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 79.82	
		TXP#:0022171 PLAT: 0507 LOT: BLOCK:				EMV 10,000	SGP TAX 16.18	
SPODEN, JAMES A ONDRIS WILDERNESS ACRES, 1ST ADDN								
8241 HIWAY 95 E LOT 1 BLK 1								
SAUK RAPIDS, MN 56379 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
347 5/13/04							AV	79.82
							SG	16.18
							RCPT TOT	96.00
							TC TAX	35.01
							EMV 5,000	SGP TAX 6.99
SPODEN, JAMES A ONDRIS WILDERNESS ACRES, 1ST ADDN								
8241 HIWAY 95 E LOT 2 BLK 1								
SAUK RAPIDS, MN 56379 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
346 5/13/04							AV	35.01
							SG	6.99
							RCPT TOT	42.00
							TC TAX	53.03
							EMV 5,000	SGP TAX 10.97
SPODEN, JAMES A ONDRIS WILDERNESS ACRES, 1ST ADDN								
8241 HIWAY 95 E LOT 3 BLK 1								
SAUK RAPIDS, MN 56379 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
345 5/13/04							AV	53.02
							SG	10.98
							RCPT TOT	64.00
							TC TAX	1,066.73
SPODEN, JAMES A ONDRIS WILDERNESS ACRES, 1ST ADDN								
8241 HIWAY 95 E LOT 4 BLK 1								
SAUK RAPIDS, MN 56473 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
303 5/06/04							AV	792.00
							01 99891	66.00
							RCPT TOT	858.00
							TC TAX	1,447.81
AMERIQUEST MTGE CO ONDRIS WILDERNESS ACRES, 1ST ADDN								
505 CITY PARKWAY WEST, #100 LOT 5 BLK 1								
ORANGE CA 92868 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
306 5/18/04							AV	604.00
							01 99891	33.00
							RCPT TOT	637.00
							AV	604.00
							01 99891	33.00
							RCPT TOT	637.00
							TC TAX	1,297.60
NELSON, WERNER & LINDA ONDRIS WILDERNESS ACRES, 1ST ADDN								
2423 WILDERNESS DR SW LOT 6 BLK 1								
PILLAGER MN 56473-9403 SECT:12 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
234 4/26/04							AV	522.00
							01 99891	33.00
							RCPT TOT	555.00
							AV	522.00
							01 99891	33.00
							RCPT TOT	555.00

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ONDRIS WILDERNESS ACRES, 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-507-0170	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	59.56 PTR	60.00
		TXP#:0030406 PLAT: 0507 LOT: BLOCK:				EMV 10,000 RMV TAX	.44	
JOHNSON, KENNETH M & LORI L		ONDRIS WILDERNESS ACRES, 1ST ADDN						
2445 WILDERNESS DR SW		LOT 7 BLK 1						
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:						
						RMV 5,600 HSTD NET	60.00	
						NTC 56		
						- - - - - PAYMENTS - - - - -		
						316 5/19/04 AV	30.00	
						811 10/18/04 AV	30.00	
41-507-0180	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	59.56 PTR	60.00
		TXP#:0030406 PLAT: 0507 LOT: BLOCK:				EMV 10,000 RMV TAX	.44	
JOHNSON, KENNETH M & LORI L		ONDRIS WILDERNESS ACRES, 1ST ADDN						
2445 WILDERNESS DR SW		LOT 8 BLK 1						
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:						
						TMV 5,600 HSTD NET	60.00	
						RMV 5,600		
						NTC 56		
						- - - - - PAYMENTS - - - - -		
						317 5/19/04 AV	30.00	
						810 10/18/04 AV	30.00	
41-507-0190	RE	041-0116-00-00-00-00 000 000 00000076				201/000/000 1 TC TAX	1,072.06 PTR	808.00
		TXP#:0030406 PLAT: 0507 LOT: BLOCK:				EMV 111,500 RMV TAX	7.81	
JOHNSON, KENNETH M & LORI L		ONDRIS WILDERNESS ACRES, 1ST ADDN						
2445 WILDERNESS DR SW		LOT 9 BLK 1						
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:						
						TMV 100,500 RES CR	271.87	
						RMV 100,500 HSTD NET	808.00	
						NTC 1,005 SA 99891	66.00	
						NET+SPEC	874.00	
						- - - - - PAYMENTS - - - - -		
						440 4/29/04 AV	404.00	
						01 99891	33.00	
						RCPT TOT	437.00	
						919 10/20/04 AV	404.00	
						01 99891	33.00	
						RCPT TOT	437.00	
PLAT TOTALS						EMV 520,700 TC TAX	5,171.18 PTR	3,972.00
						DFRV		
						TMV 484,400 SGP TAX	34.14	
						RMV 468,700 RMV TAX	36.45	
						NTC 4,844 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,067.77	
						AGRI CR		
						NET	4,174.00	
						SA	264.00	
						NET+SPEC	4,438.00	
						- - - - - PAYMENTS - - - - -		
						NET	4,174.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	4,438.00	PEN
								INT
						BAL DUE		

ACRES

ONDRIS WILDERNESS ACRES, 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-508-0105	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 951.20	PTR 666.00
		TXP#:0032813 PLAT: 0508 LOT: BLOCK:				EMV 91,900	RMV TAX 6.92	
MIHALIC, GERALD		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 89,200	RES CR 292.12	
2400 WILDERNESS DR SW		LOT 1 BLK 1				RMV 89,200	HSTD NET 666.00	
PILLAGER, MN 56473-9404		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 892	SA 99891 66.00	
							NET+SPEC 732.00	
							----- PAYMENTS -----	
						344 5/14/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						822 10/15/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
41-508-0110	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,270.05	PTR 1,014.00
		TXP#:0025902 PLAT: 0508 LOT: BLOCK:				EMV 119,000	RMV TAX 9.25	
WULFF, JOHN W		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 119,000	RES CR 265.30	
2392 WILDERNESS DR SW		LOT 2 BLK 1				RMV 119,000	HSTD NET 1,014.00	
PILLAGER MNN 56473-9404		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,190	SA 99891 66.00	
							NET+SPEC 1,080.00	
							----- PAYMENTS -----	
						350 5/18/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						803 10/11/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
41-508-0115	RE	041-0116-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,310.43	PTR 1,058.00
		TXP#:0053146 PLAT: 0508 LOT: BLOCK:				EMV 122,700	RMV TAX 9.54	
KIMBALL, KIMBERLY K		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 122,700	RES CR 261.97	
4010 FOSS RD #208		LOT 3 BLK 1				RMV 122,700	HSTD NET 1,058.00	
ST ANTHONY MN 55421		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,227	SA 99891 66.00	
							NET+SPEC 1,124.00	
							----- PAYMENTS -----	
						320 5/10/04	AV 529.00	
							01 99891 33.00	
							RCPT TOT 562.00	
						760 5/10/04	AV 529.00	
							01 99891 33.00	
							RCPT TOT 562.00	
						1561 10/08/04	AV 529.00	
							01 99891 33.00	
							RCPT TOT 562.00	
						805812 5/27/04	AV -529.00	
							01 99891 -33.00	
							RCPT TOT -562.00	
41-508-0120	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 339.30	
		TXP#:0046466 PLAT: 0508 LOT: BLOCK:				EMV 36,400	SGP TAX 68.70	
KNICELY, DANIEL B & SUZANN		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 31,800	N-HM NET 408.00	
1202 MILL AVE NE		LOT 4 BLK 1				NTC 318		
BRAINERD MN 56401		SECT:12 TWP:133.0 RG:30 ACRES:						
							----- PAYMENTS -----	
						252 4/27/04	AV 339.30	
							SG 68.70	
							RCPT TOT 408.00	

ONDRIS WILDERNESS ACRES, 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-508-0125	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,020.93	PTR 742.00
		TXP#:0015693 PLAT: 0508 LOT: BLOCK:				EMV 105,800 RMV TAX	7.43	
		MITCHELL, CAROL A ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 95,600 RES CR	286.36	
		2688 HIDDEN LAKE RD SW LOT 5 BLK 1				RMV 95,600 HSTD NET	742.00	
		PILLAGER MN 56473 SECT:12 TWP:133.0 RG:30 ACRES:				NTC 956 SA 99891	66.00	
						NET+SPEC	808.00	
						- - - - PAYMENTS - - - -		
						228 4/23/04 AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
						837 10/06/04 AV	371.00	
						01 99891	33.00	
						RCPT TOT	404.00	
41-508-0130	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,030.05	PTR 752.00
		TXP#:0051545 PLAT: 0508 LOT: BLOCK:				EMV 105,300 RMV TAX	7.50	
		KNOBLAUCH, DONALD R ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 96,500 RES CR	285.55	
		PO BOX 920247 LOT 6 BLK 1				RMV 96,500 HSTD NET	752.00	
		DUTCH HARBOR AK 99692 SECT:12 TWP:133.0 RG:30 ACRES:				NTC 965 SA 99891	66.00	
						NET+SPEC	818.00	
						- - - - PAYMENTS - - - -		
						889 5/10/04 AV	376.00	
						01 99891	33.00	
						RCPT TOT	409.00	
						1322 10/13/04 AV	376.00	
						01 99891	33.00	
						RCPT TOT	409.00	
41-508-0135	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,253.52	PTR 996.00
		TXP#:0026732 PLAT: 0508 LOT: BLOCK:				EMV 117,500 RMV TAX	9.13	
		ANDERSON, STEVEN J & WENDY ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 117,500 RES CR	266.65	
		2718 HIDDEN LAKE RD SW LOT 7 BLK 1				RMV 117,500 HSTD NET	996.00	
		PILLAGER MN 56473-9801 SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,175 SA 99891	66.00	
						NET+SPEC	1,062.00	
						- - - - PAYMENTS - - - -		
						304 5/12/04 AV	501.75	
						01 99891	33.25	
						RCPT TOT	535.00	
						821 10/13/04 AV	494.25	
						01 99891	32.75	
						RCPT TOT	527.00	
41-508-0140	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,828.82	PTR 1,624.00
		TXP#:0000656 PLAT: 0508 LOT: BLOCK:				EMV 173,900 RMV TAX	13.32	
		ANDERSON, JEFFERY E ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 171,400 RES CR	218.14	
		2720 HIDDEN LAKE RD SW LOT 8 BLK 1				RMV 171,400 HSTD NET	1,624.00	
		PILLAGER MN 56473 SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,714 SA 99891	66.00	
						NET+SPEC	1,690.00	
						- - - - PAYMENTS - - - -		
						336 5/18/04 AV	812.00	
						01 99891	33.00	
						RCPT TOT	845.00	
						932 10/25/04 AV	795.76	P&I 16.24
						01 99891	32.34	P&I .66
						RCPT TOT	828.10	PEN 16.90
						1038 11/12/04 AV	16.24	
						01 99891	.66	
						RCPT TOT	16.90	

ONDRIS WILDERNESS ACRES, 2ND ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-508-0145	RE	041-0116-00-00-00-00 000 000 0000000				233/000/000 1 TC TAX	1,051.69	
	TXP#:0017425	PLAT: 0508 LOT: BLOCK:				EMV 65,700 SGP TAX	533.21	
ONDRIS, DONALD S		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 65,700 RMV TAX	5.10	
2717 HIDDEN LK RD SW		LOT 9 BLK 1				RMV 65,700 HSTD NET	1,590.00	
PILLAGER, MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 986		
-----								
							PAYMENTS	
						341 5/18/04 AV	528.39	
						SG	266.61	
						RCPT TOT	795.00	
						818 10/15/04 AV	528.40	
						SG	266.60	
						RCPT TOT	795.00	
41-508-0150	RE	041-0116-00-00-00-00 000 000 0000082				201/233/000 1 TC TAX	2,045.50	PTR 1,306.00
	TXP#:0017425	PLAT: 0508 LOT: BLOCK:				EMV 175,700 SGP TAX	257.65	
ONDRIS, DONALD S		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 175,700 RMV TAX	13.65	
2717 HIDDEN LK RD SW		LOT 10 BLK 1				RMV 175,700 RES CR	242.80	
PILLAGER, MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,916 HSTD NET	2,074.00	
						SA 99891	66.00	
						NET+SPEC	2,140.00	
-----								
							PAYMENTS	
						890 5/10/04 AV	908.18	
						SG	128.82	
						01 99891	33.00	
						RCPT TOT	1,070.00	
						910 10/19/04 AV	908.17	
						SG	128.83	
						01 99891	33.00	
						RCPT TOT	1,070.00	
41-508-0155	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,436.80	PTR 1,196.00
	TXP#:0051215	PLAT: 0508 LOT: BLOCK:				EMV 136,100 RMV TAX	10.46	
JANOUSEK, STEVEN A & PAULA		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 134,600 RES CR	251.26	
2705 HIDDEN LAKE RD SW		LOT 11 BLK 1				RMV 134,600 HSTD NET	1,196.00	
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 1,346 SA 99891	66.00	
						NET+SPEC	1,262.00	
-----								
							PAYMENTS	
						408 5/11/04 AV	598.00	
						01 99891	33.00	
						RCPT TOT	631.00	
						908 10/14/04 AV	598.00	
						01 99891	33.00	
						RCPT TOT	631.00	
41-508-0160	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	973.23	PTR 690.00
	TXP#:0020266	PLAT: 0508 LOT: BLOCK:				EMV 92,600 RMV TAX	7.09	
SARNA, ROBERT T & DIXIE		ONDRIS WILDERNESS ACRES, 2ND ADDN				TMV 91,200 RES CR	290.32	
2691 HIDDEN LAKE RD SW		LOT 12 BLK 1				RMV 91,200 HSTD NET	690.00	
PILLAGER MN 56473		SECT:12 TWP:133.0 RG:30 ACRES:				NTC 912 SA 99891	66.00	
						NET+SPEC	756.00	
-----								
							PAYMENTS	
						366 5/14/04 AV	345.00	
						01 99891	33.00	
						RCPT TOT	378.00	
						819 10/13/04 AV	345.00	
						01 99891	33.00	
						RCPT TOT	378.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
41-508-0165	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,028.25	PTR 750.00	
	TXP#:0013124	PLAT: 0508 LOT: BLOCK:				EMV 111,600 RMV TAX	7.48		
LANEY, RUSTY L		ONDRIS WILDERNESS ACRES, 2ND ADDN					TMV 96,300 RES CR	285.73	
2665 HIDDEN LAKE RD		LOT 13 BLK 1					RMV 96,300 HSTD NET	750.00	
PILLAGER MN 56473-9508		SECT:12 TWP:133.0 RG:30 ACRES:					NTC 963 SA 99891	66.00	
						NET+SPEC	816.00		
- - - - - PAYMENTS - - - - -									
						300 5/14/04 AV	375.00		
						01 99891	33.00		
						RCPT TOT	408.00		
						919 10/19/04 AV	375.00		
						01 99891	33.00		
						RCPT TOT	408.00		
41-508-0170	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	78.24		
	TXP#:0012652	PLAT: 0508 LOT: BLOCK:				EMV 12,000 SGP TAX	15.76		
KOSTREBA, LEO C & PATRICIA		ONDRIS WILDERNESS ACRES, 2ND ADDN					TMV 7,300 N-HM NET	94.00	
10148 440TH ST		LOT 14 BLK 1					NTC 73		
HOLDINGFORD, MN 56340		SECT:12 TWP:133.0 RG:30 ACRES:							
- - - - - PAYMENTS - - - - -									
						325 5/14/04 AV	39.12		
						SG	7.88		
						RCPT TOT	47.00		
						828 10/07/04 AV	39.12		
						SG	7.88		
						RCPT TOT	47.00		
PLAT TOTALS						EMV 1,466,200 TC TAX	15,618.01	PTR 10,794.00	
						DFRV			
						TMV 1,414,500 SGP TAX	875.32		
						RMV 1,375,400 RMV TAX	106.87		
						NTC 14,633 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	2,946.20		
						AGRI CR			
						NET	13,654.00		
						SA	726.00		
						NET+SPEC	14,380.00		
- - - - - PAYMENTS - - - - -									
						NET	13,654.00		
						TIF			
						SA	726.00		
						GAA			
						COST			
						RCPT TOT	14,380.00	PEN 16.90	
								INT	
						BAL DUE			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-511-0110	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	129.06
		TXP#:0050332	PLAT: 0511	LOT:	BLOCK:	EMV	12,000 RMV TAX	.94
LOFTIS, LINDA D		SYLVAN				TMV	12,000 N-HM NET	130.00
PO BOX 1076		LOTS 1 THRU 8 BLK 1				RMV	12,000 SA 99891	66.00
BRAINERD MN 56401-1076		SECT:13 TWP:133.0	RG:30	ACRES:		NTC	120 NET+SPEC	196.00
							BAL DUE	196.00
41-511-0120	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	35.80
		TXP#:0050332	PLAT: 0511	LOT:	BLOCK:	EMV	4,000 RMV TAX	.20
LOFTIS, LINDA D		SYLVAN				TMV	2,600 N-HM NET	36.00
PO BOX 1076		LOTS 9 THRU 12 BLK 1				RMV	2,600	
BRAINERD MN 56401-1076		SECT:13 TWP:133.0	RG:30	ACRES:		NTC	33	
							BAL DUE	36.00
41-511-0130	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	931.14
		TXP#:0033762	PLAT: 0511	LOT:	BLOCK:	EMV	87,200 RMV TAX	6.78
DRAKE, IONE CLAIR		SYLVAN				TMV	87,200 RES CR	293.92
2430 130TH ST SW		LOTS 13 THRU 22 BLK 1				RMV	87,200 HSTD NET	644.00
PILLAGER MN 56473		SECT:13 TWP:133.0	RG:30	ACRES:		NTC	872 SA 99891	66.00
							NET+SPEC	710.00
							BAL DUE	710.00
41-511-0210	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	21.62
		TXP#:0025216	PLAT: 0511	LOT:	BLOCK:	EMV	3,000 SGP TAX	4.38
WILDER, ARLEN L		SYLVAN				TMV	2,000 N-HM NET	26.00
1113 FLEUR DR		LOTS 1 THRU 3 BLK 2				NTC	20	
WATERLOO, IA 50701		SECT:13 TWP:133.0	RG:30	ACRES:				
WILDER, ARLAN L								
							PAYMENTS	
						243 4/29/04	AV	21.62
							SG	4.38
							RCPT TOT	26.00
41-511-0220	RE	041-0116-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0028622	PLAT: 0511	LOT:	BLOCK:			
SYLVAN TOWNSHIP		SYLVAN						
12956 24TH AVE SW		LOTS 4 & 5 BLK 2						
PILLAGER MN 56473		SECT:13 TWP:133.0	RG:30	ACRES:				
41-511-0230	RE	041-0116-00-00-00-00	000	000	0000000	957/000/000 0	SA 99891	66.00
		TXP#:0028622	PLAT: 0511	LOT:	BLOCK:		NET+SPEC	66.00
SYLVAN TOWNSHIP		SYLVAN						
12956 24TH AVE SW		LOTS 6 THRU 10 & LTS 11 & 12 LESS NLY 50				206 4/19/04	01 99891	66.00
PILLAGER MN 56473		FT BLK 2						
		SECT:13 TWP:133.0	RG:30	ACRES:				
41-511-0240	RE	041-0116-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0028622	PLAT: 0511	LOT:	BLOCK:			
SYLVAN TOWNSHIP		SYLVAN						
12956 24TH AVE SW		NLY 50' OF LOTS 11 & 12, BLK 2						
PILLAGER MN 56473		SECT:13 TWP:133.0	RG:30	ACRES:				
41-511-0250	RE	041-0116-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0028622	PLAT: 0511	LOT:	BLOCK:			
SYLVAN TOWNSHIP		SYLVAN						
12956 24TH AVE SW		LOTS 13 & 14, BLK 2						
PILLAGER MN 56473		SECT:13 TWP:133.0	RG:30	ACRES:				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-511-0260	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 901.78	PTR 612.00
	TXP#:0049238	PLAT: 0511 LOT:	BLOCK:			EMV 84,500	RMV TAX 6.57	
BARNETT, KRISTI L		SYLVAN				TMV 84,500	RES CR 296.35	
12976 24TH AVE SW		LOTS 15 THRU 17 BLK 2				RMV 84,500	HSTD NET 612.00	
PILLAGER MN 56473		SECT:13 TWP:133.0 RG:30	ACRES:			NTC 845	SA 99891 66.00	
							NET+SPEC 678.00	
							- - - - PAYMENTS - - - -	
			217	4/05/04		AV	306.00	
						01 99891	33.00	
						RCPT TOT	339.00	
			1323	10/13/04		AV	306.00	
						01 99891	33.00	
						RCPT TOT	339.00	
41-511-0270	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 560.53	
	TXP#:0025216	PLAT: 0511 LOT:	BLOCK:			EMV 54,100	SGP TAX 113.47	
WILDER, ARLEN L		SYLVAN				TMV 52,600	N-HM NET 674.00	
1113 FLEUR DR		LOTS 18 THRU 22 BLK 2				NTC 526	SA 99891 66.00	
WATERLOO, IA 50701		SECT:13 TWP:133.0 RG:30	ACRES:				NET+SPEC 740.00	
WILDER, ARLAN L								
							- - - - PAYMENTS - - - -	
			240	4/29/04		AV	280.26	
						SG	56.74	
						01 99891	33.00	
						RCPT TOT	370.00	
			841	10/08/04		AV	280.27	
						SG	56.73	
						01 99891	33.00	
						RCPT TOT	370.00	
PLAT TOTALS						EMV 244,800	TC TAX 2,579.93	PTR 1,256.00
						DFRV	FD TAX	
						TMV 240,900	SGP TAX 117.85	
						RMV 186,300	RMV TAX 14.49	
						NTC 2,416	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 590.27	
							AGRI CR	
							NET 2,122.00	
							SA 330.00	
							NET+SPEC 2,452.00	
							- - - - PAYMENTS - - - -	
						NET	1,312.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	1,510.00	PEN INT
						BAL DUE	942.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-514-0110	RE	041-0116-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 785.34	PTR 404.00
		TXP#:0020504 PLAT: 0514 LOT:			BLOCK:	EMV 95,500	RMV TAX 4.66	
SCHILEY, IRL W		NORTH SYLVAN				TMV 84,700	RES CR 239.60	
2374 STATE 210 SW		LOTS 1 THRU 6, 9, 10 & 13 BLK 1				RMV 59,900	AGRI CR 74.40	
PILLAGER, MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: 4.82				NTC 735	HSTD NET 476.00	
							SA 99891 66.00	
							NET+SPEC 542.00	
							PAYMENTS	
						304 5/06/04	AV 476.00	
							01 99891 66.00	
							RCPT TOT 542.00	
41-514-0120	RE	041-0116-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 12.00	
		TXP#:0020504 PLAT: 0514 LOT:			BLOCK:	EMV 4,000	AGRI CR 6.00	
SCHILEY, IRL W		NORTH SYLVAN				TMV 2,000	HSTD NET 6.00	
2374 STATE 210 SW		LOTS 7 & 8 BLK 1				NTC 11		
PILLAGER, MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: .50					PAYMENTS	
SLITER, BERTHA						308 5/06/04	AV 6.00	
41-514-0130	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 698.91	PTR 442.00
		TXP#:0054615 PLAT: 0514 LOT:			BLOCK:	EMV 79,800	RMV TAX 5.09	
SMITH, DANIEL NATHAN		NORTH SYLVAN				TMV 65,500	RES CR 262.00	
2394 STATE 210 SW		LOTS 11 & 12 BLK 1				RMV 65,500	HSTD NET 442.00	
PILLAGER MN 56473		SECT:13 TWP:133.0 RG:30 ACRES:				NTC 655	SA 99891 66.00	
SCHLEICHER, PAUL T & J M							NET+SPEC 508.00	
							PAYMENTS	
						315 5/17/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						801 10/06/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
41-514-0210	RE	041-0116-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 37.80	
		TXP#:0020504 PLAT: 0514 LOT:			BLOCK:	EMV 12,000	AGRI CR 19.80	
SCHILEY, IRL W		NORTH SYLVAN				TMV 6,600	HSTD NET 18.00	
2374 STATE 210 SW		ALL OF BLK 2 EXC LOTS 9 THRU 12				NTC 36		
PILLAGER, MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: 2.00					PAYMENTS	
						306 5/06/04	AV 18.00	
41-514-0220	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 37.78	
		TXP#:0031704 PLAT: 0514 LOT:			BLOCK:	EMV 4,000	RMV TAX .22	
TRUSTEES OF SYLVAN METHODIS		NORTH SYLVAN				TMV 2,800	N-HM NET 38.00	
CHURCH OF SYLVAN		LOTS 9 THRU 12, BLK 2				RMV 2,800		
ADDRESS UNKNOWN		SECT:13 TWP:133.0 RG:30 ACRES:				NTC 35		
							BAL DUE 38.00	
41-514-0310	RE	041-0116-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 170.79	
		TXP#:0040268 PLAT: 0514 LOT:			BLOCK:	EMV 8,000	SGP TAX 86.59	
HENGEL READY MIX & CONSTRUC		NORTH SYLVAN				TMV 8,000	RMV TAX .62	
12883 UPPER SYLVAN RD SW		E1/2 OF BLK 3				RMV 8,000	N-HM NET 258.00	
PILLAGER MN 56473		SECT:13 TWP:133.0 RG:30 ACRES: 1.00				NTC 160		
							PAYMENTS	
						313 5/14/04	AV 85.70	
							SG 43.30	
							RCPT TOT 129.00	
						834 10/15/04	AV 85.71	
							SG 43.29	
							RCPT TOT 129.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-517-0010	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.99	
	TXP#:0037856	PLAT: 0517 LOT:	BLOCK:			EMV 1,000	SGP TAX 1.01	
HENGEL, ELMER JR & JUDY		ZEBROSKI ACRES				TMV 500	N-HM NET 6.00	
12883 UPPER SYLVAN RD SW		OUTLOT A				NTC 5		
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							308 5/14/04	AV 4.99
								SG 1.01
								RCPT TOT 6.00
41-517-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 65.52	
	TXP#:0048480	PLAT: 0517 LOT:	BLOCK:			EMV 10,000	RMV TAX .48	
KRUSHE, ANGIE		ZEBROSKI ACRES				TMV 6,200	N-HM NET 66.00	
12760 WEST SYLVAN DR SW		LOT 1 BLK 1				RMV 6,200		
PO BOX 264		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 62		
PILLAGER MN 56473								
							BAL DUE 66.00	
41-517-0120	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,255.42	PTR 998.00
	TXP#:0049323	PLAT: 0517 LOT:	BLOCK:			EMV 117,600	RMV TAX 9.14	
CHERNE, DERRICK R & KRISTIN		ZEBROSKI ACRES				TMV 117,600	RES CR 266.56	
2585 WILDERNESS DR SW		LOT 2 BLK 1				RMV 117,600	HSTD NET 998.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,176	SA 99891 66.00	
							NET+SPEC 1,064.00	
							PAYMENTS	
							761 5/10/04	AV 499.00
								01 99891 33.00
								RCPT TOT 532.00
							1562 10/08/04	AV 499.00
								01 99891 33.00
								RCPT TOT 532.00
41-517-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,303.02	PTR 1,050.00
	TXP#:0039371	PLAT: 0517 LOT:	BLOCK:			EMV 123,900	RMV TAX 9.49	
FELLEGGY, TERI		ZEBROSKI ACRES				TMV 122,100	RES CR 262.51	
2590 ZEBROWSKI ACRES LANE S		LOT 3 BLK 1				RMV 122,100	HSTD NET 1,050.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,221	SA 99891 66.00	
							NET+SPEC 1,116.00	
							BAL DUE 1,116.00	
41-517-0140	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,275.56	PTR 1,020.00
	TXP#:0047363	PLAT: 0517 LOT:	BLOCK:			EMV 119,500	RMV TAX 9.29	
STOWELL, CASSANDRA R		ZEBROSKI ACRES				TMV 119,500	RES CR 264.85	
2360 ZEBROSKI ACRES LN SW		LOT 4 BLK 1				RMV 119,500	HSTD NET 1,020.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,195	SA 99891 66.00	
							NET+SPEC 1,086.00	
							PAYMENTS	
							762 5/10/04	AV 510.00
								01 99891 33.00
								RCPT TOT 543.00
							1563 10/08/04	AV 510.00
								01 99891 33.00
								RCPT TOT 543.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-517-0150	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,167.44	PTR 902.00
	TXP#:0049730	PLAT: 0517 LOT:	BLOCK:			EMV 109,400	RMV TAX 8.50	
LORENZEN, SARAH M		ZEBROSKI ACRES						
						TMV 109,400	RES CR 273.94	
2636 ZEBROSKI ACRES LN SW		LOT 5 BLK 1						
						RMV 109,400	HSTD NET 902.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						NTC 1,094	SA 99891 66.00	
							NET+SPEC 968.00	
-----								
							PAYMENTS	
						891 5/10/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
						1324 10/13/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
41-517-0202	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,579.61	PTR 1,352.00
	TXP#:0001053	PLAT: 0517 LOT:	BLOCK:			EMV 148,100	RMV TAX 11.50	
AUSLAND, JAMES A & EILEEN R		ZEBROSKI ACRES						
						TMV 148,100	RES CR 239.11	
2580 STATE 210 SW		LOT 1 BLK 2						
						RMV 148,100	HSTD NET 1,352.00	
PILLAGER, MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						NTC 1,481	SA 99891 66.00	
							NET+SPEC 1,418.00	
-----								
							PAYMENTS	
						221 4/08/04	AV 1,352.00	
							01 99891 66.00	
							RCPT TOT 1,418.00	
41-517-0204	RE	041-0116-00-00-00-00	000	000	0000000	233/000/000 1	TC TAX 1,019.93	
	TXP#:0001053	PLAT: 0517 LOT:	BLOCK:			EMV 63,700	SGP TAX 517.12	
AUSLAND, JAMES A & EILEEN R		ZEBROSKI ACRES						
						TMV 63,700	RMV TAX 4.95	
2580 STATE 210 SW		LOT 2 BLK 2						
						RMV 63,700	HSTD NET 1,542.00	
PILLAGER, MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						NTC 956		
-----								
							PAYMENTS	
						222 4/08/04	AV 512.44	
							SG 258.56	
							RCPT TOT 771.00	
						838 10/06/04	AV 512.44	
							SG 258.56	
							RCPT TOT 771.00	
41-517-0206	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,103.39	PTR 832.00
	TXP#:0042498	PLAT: 0517 LOT:	BLOCK:			EMV 110,700	RMV TAX 8.04	
AUSLAND, MICHAEL & ELIZABET		ZEBROSKI ACRES						
						TMV 103,300	RES CR 279.43	
PO BOX 52		LOT 3 BLK 2						
						RMV 103,300	HSTD NET 832.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						NTC 1,033	SA 99891 66.00	
							NET+SPEC 898.00	
-----								
							PAYMENTS	
						763 5/10/04	AV 416.00	
							01 99891 33.00	
							RCPT TOT 449.00	
						909 10/20/04	AV 416.00	
							01 99891 33.00	
							RCPT TOT 449.00	
41-517-0208	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 768.41	PTR 486.00
	TXP#:0009958	PLAT: 0517 LOT:	BLOCK:			EMV 75,800	RMV TAX 5.59	
HINCH, WILLIAM & MARLYS LOR		ZEBROSKI ACRES						
						TMV 72,000	RES CR 288.00	
2606 STATE 210 SW		LOT 4 BLK 2						
						RMV 72,000	HSTD NET 486.00	
PILLAGER 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						NTC 720	SA 99891 66.00	
							NET+SPEC 552.00	
-----								
							PAYMENTS	
						226 4/05/04	AV 243.00	
							01 99891 33.00	
							RCPT TOT 276.00	
						835 10/05/04	AV 243.00	
							01 99891 33.00	
							RCPT TOT 276.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-517-0210	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.42	
						EMV 10,000	SGP TAX 13.58	
HINCH, WILLIAM & MARLYS LOR		ZEBROSKI ACRES						
2606 STATE 210 SW		LOT 5 BLK 2						
PILLAGER 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
TERWILLIGER, PERRY J & DORI		-----						
						225 4/05/04	AV 66.42	
							SG 13.58	
							RCPT TOT 80.00	
41-517-0212	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,244.40	PTR 986.00
						EMV 116,600	RMV TAX 9.06	
STREET, THOMAS W & BETTY A		ZEBROSKI ACRES						
2657 ZEBROSKI ACRES LANE SW		LOT 6 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						TMV 116,600	RES CR 267.46	
						RMV 116,600	HSTD NET 986.00	
						NTC 1,166	SA 99891 66.00	
							NET+SPEC 1,052.00	
							-----	
							PAYMENTS	
						764 5/10/04	AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	
						1564 10/08/04	AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	
41-517-0214	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,423.97	PTR 1,182.00
						EMV 133,400	RMV TAX 10.37	
BARNUM, RODNEY D & ALISA J		ZEBROSKI ACRES						
2649 SW ZEBROSKI ACRES LN		LOT 7 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						TMV 133,400	RES CR 252.34	
						RMV 133,400	HSTD NET 1,182.00	
						NTC 1,334	SA 99891 66.00	
							NET+SPEC 1,248.00	
							-----	
							PAYMENTS	
						765 5/10/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
						1565 10/08/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
41-517-0216	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,257.23	PTR 1,000.00
						EMV 117,800	RMV TAX 9.15	
ZOLONDEK, CHESTER E & PATRI		ZEBROSKI ACRES						
2641 ZEBROSKI ACRES LN SW		LOT 8 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						TMV 117,800	RES CR 266.38	
						RMV 117,800	HSTD NET 1,000.00	
						NTC 1,178	SA 99891 66.00	
							NET+SPEC 1,066.00	
							-----	
							PAYMENTS	
						892 5/10/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	
						1308 12/06/04	AV 500.00	P&I 40.00
							01 99891 33.00	P&I 2.64
							RCPT TOT 533.00	PEN 42.64
41-517-0218	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,275.48	PTR 1,020.00
						EMV 119,600	RMV TAX 9.28	
MYERS, RONALD L, JR		ZEBROSKI ACRES						
2637 ZEBROSKI ACRES LN SW		LOT 9 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:						
						TMV 119,600	RES CR 264.76	
						RMV 119,600	HSTD NET 1,020.00	
						NTC 1,196	SA 99891 66.00	
							NET+SPEC 1,086.00	
							-----	
							PAYMENTS	
						766 5/10/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						1566 10/08/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-517-0220	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,119.84	PTR 850.00
TXP#:0048167		PLAT: 0517 LOT:	BLOCK:			EMV 125,400	RMV TAX 8.15	
DERBY, NICOLE M & SHAWN M		ZEBROSKI ACRES				TMV 104,900	RES CR 277.99	
2633 SW ZEBROSKI ACRES LANE		LOT 10 BLK 2				RMV 104,900	HSTD NET 850.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,049	SA 99891 66.00	
							NET+SPEC 916.00	
-----								
							PAYMENTS	
223 4/20/04							AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
825 10/07/04							AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
41-517-0222	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 962.30	PTR 678.00
TXP#:0050317		PLAT: 0517 LOT:	BLOCK:			EMV 93,900	RMV TAX 7.01	
VANSICKLE, TERRY		ZEBROSKI ACRES				TMV 90,100	RES CR 291.31	
2611 ZEBROSKI ACRES LN SW		LOT 11 BLK 2				RMV 90,100	HSTD NET 678.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 901	SA 99891 66.00	
							NET+SPEC 744.00	
-----								
							PAYMENTS	
308 5/07/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
708 9/29/04							AV 339.00	
							01 99891 33.00	
							RCPT TOT 372.00	
41-517-0224	RE	041-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 1,208.96	
TXP#:0028558		PLAT: 0517 LOT:	BLOCK:			EMV 99,800	RMV TAX 7.04	
PETERSON, ROBERT RAY & B O		ZEBROSKI ACRES				TMV 90,600	N-HM NET 1,216.00	
13471 HOSTA DR		LOT 12 & PT OF LOT 13, BLK 2 ZEBROSKI ACRES				RMV 90,600	SA 99891 66.00	
BAXTER, MN 56425		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,133	NET+SPEC 1,282.00	
							PAYMENTS	
228 5/03/04							AV 1,216.00	
							01 99891 66.00	
							RCPT TOT 1,282.00	
41-517-0226	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,466.06	PTR 1,228.00
TXP#:0039439		PLAT: 0517 LOT:	BLOCK:			EMV 137,400	RMV TAX 10.68	
VOLKL, TRINA & JEFFREY		ZEBROSKI ACRES				TMV 137,400	RES CR 248.74	
2591 ZEBROSKI ACRES SW		PT OF LOT 13 BLK 2, ZEBROSKI ACRES				RMV 137,400	HSTD NET 1,228.00	
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30 ACRES:				NTC 1,374	SA 99891 66.00	
							NET+SPEC 1,294.00	
-----								
							PAYMENTS	
602 8/30/04							AV 614.00	P&I 36.84
							01 99891 33.00	P&I 1.98
							RCPT TOT 647.00	PEN 38.82
1567 10/08/04							AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	

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41-517-0228	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	971.34	PTR 688.00
						EMV 115,600 RMV TAX	7.07	
						TMV 91,100 RES CR	290.41	
						RMV 91,100 HSTD NET	688.00	
						NTC 911 SA 99891	66.00	
						NET+SPEC	754.00	
						- - - - PAYMENTS - - - -		
						200 4/15/04 AV	344.00	
						01 99891	33.00	
						RCPT TOT	377.00	
						1005 11/09/04 AV	6.88	
						01 99891	.66	
						RCPT TOT	7.54	
						1019 11/01/04 AV	337.12	P&I 6.88
						01 99891	32.34	P&I .66
						RCPT TOT	369.46	PEN 7.54
						201/000/000 1 TC TAX	1,042.79	PTR 766.00
41-517-0230	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	1,042.79	PTR 766.00
						EMV 102,100 RMV TAX	7.59	
						TMV 97,800 RES CR	284.38	
						RMV 97,800 HSTD NET	766.00	
						NTC 978 SA 99891	66.00	
						NET+SPEC	832.00	
						- - - - PAYMENTS - - - -		
						893 5/10/04 AV	383.00	
						01 99891	33.00	
						RCPT TOT	416.00	
						1325 10/13/04 AV	383.00	
						01 99891	33.00	
						RCPT TOT	416.00	
41-517-0232	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	771.19	PTR 488.00
						EMV 72,200 RMV TAX	5.61	
						TMV 72,200 RES CR	288.80	
						RMV 72,200 HSTD NET	488.00	
						NTC 722 SA 99891	66.00	
						NET+SPEC	554.00	
						- - - - PAYMENTS - - - -		
						894 5/10/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
						1326 10/13/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
41-517-0234	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	70.02	
						EMV 10,000 SGP TAX	13.98	
						TMV 6,600 N-HM NET	84.00	
						NTC 66		
						- - - - PAYMENTS - - - -		
						230 5/03/04 AV	70.02	
						SG	13.98	
						RCPT TOT	84.00	
41-517-0236	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	1,075.85	PTR 802.00
						EMV 104,600 RMV TAX	7.83	
						TMV 100,800 RES CR	281.68	
						RMV 100,800 HSTD NET	802.00	
						NTC 1,008 SA 99891	66.00	
						NET+SPEC	868.00	
						- - - - PAYMENTS - - - -		
						895 5/10/04 AV	401.00	
						01 99891	33.00	
						RCPT TOT	434.00	
						1327 10/13/04 AV	401.00	
						01 99891	33.00	
						RCPT TOT	434.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-517-0238	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 874.24	PTR 582.00
	TXP#:0045936	PLAT: 0517 LOT:	BLOCK:			EMV 86,000	RMV TAX 6.36	
ULRICH, PAMELA L		ZEBROSKI ACRES						
12826 OAKWOOD TRL SW		LOT 19 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30		ACRES:		RMV 82,000	HSTD NET 582.00	
						NTC 820	SA 99891 66.00	
							NET+SPEC 648.00	
-----								
							PAYMENTS	
						353 5/17/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						825 10/14/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
41-517-0240	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,385.41	PTR 1,140.00
	TXP#:0049840	PLAT: 0517 LOT:	BLOCK:			EMV 129,900	RMV TAX 10.08	
DORN, STEPHANIE N & DUSTIN		ZEBROSKI ACRES						
12804 OAKWOOD TRL SW		LOT 20 BLK 2						
PILLAGER MN 56473		SECT:14 TWP:133.0 RG:30		ACRES:		TMV 129,900	HSTD NET 1,140.00	
						NTC 1,299	SA 99891 66.00	
							NET+SPEC 1,206.00	
-----								
							PAYMENTS	
						767 5/10/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						1568 10/08/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
41-517-0242	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 65.52	
	TXP#:0049841	PLAT: 0517 LOT:	BLOCK:			EMV 10,000	RMV TAX .48	
NUNNINK, STEPHEN G & RANDI		ZEBROSKI ACRES						
10184 GILBERT TRL		LOT 21 BLK 2						
BRAINERD MN 56401		SECT:14 TWP:133.0 RG:30		ACRES:		RMV 6,200	N-HM NET 66.00	
						NTC 62		
-----								
							PAYMENTS	
						341 5/25/04	AV 66.00	
41-517-0244	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 2,108.65	
	TXP#:0054801	PLAT: 0517 LOT:	BLOCK:			EMV 197,600	RMV TAX 15.35	
SON HOLDINGS, LLC		ZEBROSKI ACRES						
5244 STATE HWY 371		LOT 22 BLK 2						
BAXTER MN 56425		SECT:14 TWP:133.0 RG:30		ACRES:		TMV 197,600	N-HM NET 2,124.00	
						RMV 197,600	SA 99891 66.00	
						NTC 1,976	NET+SPEC 2,190.00	
-----								
							PAYMENTS	
						324 5/05/04	AV 1,062.00	
							01 99891 33.00	
							RCPT TOT 1,095.00	
						859 10/04/04	AV 1,062.00	
							01 99891 33.00	
							RCPT TOT 1,095.00	
41-517-0246	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,367.16	PTR 1,120.00
	TXP#:0037447	PLAT: 0517 LOT:	BLOCK:			EMV 128,100	RMV TAX 9.95	
HEIDE, DAWN & SCOTT		ZEBROSKI ACRES						
12833 25TH AVE SW		LOT 23 BLK 2						
PILLAGER, MN 56473		SECT:14 TWP:133.0 RG:30		ACRES:		TMV 128,100	RES CR 257.11	
						RMV 128,100	HSTD NET 1,120.00	
						NTC 1,281	SA 99891 66.00	
							NET+SPEC 1,186.00	
-----								
							PAYMENTS	
						327 5/12/04	AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
						823 10/05/04	AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,789,700 TC TAX	29,300.12	PTR 19,170.00
						DFRV FD TAX		
						TMV 2,691,300 SGP TAX	545.69	
						RMV 2,678,000 RMV TAX	208.04	
						NTC 27,459 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,699.85	
						AGRI CR		
						NET	24,354.00	
	ACRES					SA	1,518.00	
						NET+SPEC	25,872.00	
						----- PAYMENTS -----		
						NET	23,238.00	
						TIF		
						SA	1,452.00	
						GAA		
						COST		
						RCPT TOT	24,690.00	PEN 89.00
								INT
						BAL DUE	1,182.00	

FIRST ADDN TO ZEBROSKI ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-518-0110	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.42	
						EMV 10,000	SGP TAX 21.58	
						TMV 10,000	N-HM NET 128.00	
SQUIRES, JAMES & SHARON								
706 COLFAX RD NE								
BELGRADE MN 56312								
LOT 1 BLK 1, FIRST ADDN TO ZEBROSKI ACRES								
SECT:14 TWP:133.0 RG:30 ACRES:								
-----								
						110 3/25/04	AV 106.42	
							SG 21.58	
							RCPT TOT 128.00	
							TC TAX 749.74	PTR 474.00
41-518-0120	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 749.74	
						EMV 77,400	RMV TAX 5.46	
						TMV 70,300	RES CR 281.20	
YOTT, HERBERT PAUL								
2627 WILDERNESS DR SW								
PILLAGER MN 56473								
LOT 2 BLK 1, FIRST ADDN TO ZEBROSKI ACRES								
SECT:14 TWP:133.0 RG:30 ACRES:								
-----								
						768 5/10/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
						1569 10/08/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
41-518-0130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.81	
						EMV 12,100	SGP TAX 17.19	
						TMV 8,000	N-HM NET 102.00	
SQUIRES, GENE & JULIE								
306 HAZEL AVE E								
PILLAGER MN 56473								
LOT 3 BLK 1, FIRST ADDN TO ZEBROSKI ACRES								
SECT:14 TWP:133.0 RG:30 ACRES:								
-----								
						379 5/13/04	AV 42.40	
							SG 8.60	
							RCPT TOT 51.00	
						808 10/14/04	AV 42.41	
							SG 8.59	
							RCPT TOT 51.00	
41-518-0140	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.42	
						EMV 10,000	SGP TAX 21.58	
						TMV 10,000	N-HM NET 128.00	
GLENDE, DAVID E & RHONDA L								
2640 ZEBROSKI ACRES LN SW								
PILLAGER MN 56473								
LOT 4 BLK 1, FIRST ADDN TO ZEBROSKI ACRES								
SECT:14 TWP:133.0 RG:30 ACRES:								
-----								
						307 5/12/04	AV 53.21	
							SG 10.79	
							RCPT TOT 64.00	
						804 10/05/04	AV 53.21	
							SG 10.79	
							RCPT TOT 64.00	
41-518-0150	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 106.42	
						EMV 10,000	SGP TAX 21.58	
						TMV 10,000	N-HM NET 128.00	
MCKAY, BRETT & TRACI								
2646 ZEBROSKI ACRES LN SW								
PILLAGER MN 56473-2431								
LOT 5 BLK 1, FIRST ADDN TO ZEBROSKI ACRES								
SECT:14 TWP:133.0 RG:30 ACRES:								
-----								
						140 3/26/04	AV 53.21	
							SG 10.79	
							RCPT TOT 64.00	
						1570 10/08/04	AV 53.21	
							SG 10.79	
							RCPT TOT 64.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 FIRST ADDN TO ZEBROSKI ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-518-0160	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,363.45	PTR 1,116.00
	TXP#:0051208	PLAT: 0518 LOT:	BLOCK:			EMV 127,800	RMV TAX 9.93	
HINES, JAMES E & HOLLY A	FIRST ADDN TO ZEBROSKI ACRES							
2660 ZEBROSKI ACRES LN SW	LOT 6 BLK 1, FIRST ADDN TO ZEBROSKI ACRES							
PILLAGER MN 56473	SECT:14 TWP:133.0 RG:30 ACRES:							
						TMV 127,800	RES CR 257.38	
						RMV 127,800	HSTD NET 1,116.00	
						NTC 1,278	SA 99891 66.00	
							NET+SPEC 1,182.00	
							- - - PAYMENTS - - -	
			769	5/10/04		AV	558.00	
						01 99891	33.00	
						RCPT TOT	591.00	
			1571	10/08/04		AV	558.00	
						01 99891	33.00	
						RCPT TOT	591.00	
PLAT TOTALS						EMV 247,300	TC TAX 2,517.26	PTR 1,590.00
						DFRV	FD TAX	
						TMV 236,100	SGP TAX 81.93	
						RMV 198,100	RMV TAX 15.39	
						NTC 2,361	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 538.58	
							AGRI CR	
							NET 2,076.00	
							SA 132.00	
							NET+SPEC 2,208.00	
							- - - PAYMENTS - - -	
							NET 2,076.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,208.00	PEN INT
							BAL DUE	

ACRES

PINE TREE HAVEN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-523-0105	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 2 .50 TC TAX	855.99	PTR 562.00	
TXP#:0050393		PLAT: 0523	LOT:	BLOCK:		EMV 97,700	RMV TAX 6.23		
GRAY-GIEFER, JACQUELINE & D		PINE TREE HAVEN		TMV 80,200 RES CR 300.22					
GRAY, JOSEPHINE L		LOT 1 BLK 1		RMV 80,200 HSTD NET 562.00					
3574 PINE TREE LANE		SECT:16 TWP:133.0 RG:30 ACRES:		NTC 802 SA 99891 66.00					
PILLAGER MN 56473							NET+SPEC 628.00		
							PAYMENTS		
		896 5/10/04		AV		281.00			
				01 99891		33.00			
				RCPT TOT		314.00			
		1328 10/13/04		AV		281.00			
				01 99891		33.00			
				RCPT TOT		314.00			
41-523-0110	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0 TC TAX	47.66		
TXP#:0045323		PLAT: 0523	LOT:	BLOCK:		EMV 8,000	RMV TAX .34		
HENDEL, ELMER S JR		PINE TREE HAVEN		TMV 4,400 N-HM NET 48.00					
12883 UPPER SYLVAN RD SW		LOT 2 BLK 1		RMV 4,400					
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:		NTC 44					
							PAYMENTS		
		318 5/14/04		AV		48.00			
41-523-0115	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	969.62	PTR 686.00	
TXP#:0051336		PLAT: 0523	LOT:	BLOCK:		EMV 91,700	RMV TAX 7.06		
SMITH, KENNETH G & LINDA M		PINE TREE HAVEN		TMV 90,800 RES CR 290.68					
3552 PINE TREE LN SW		LOT 3 & WLY 7 FT OF LOT 4 BLK 1		RMV 90,800 HSTD NET 686.00					
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:		NTC 908 SA 99891 66.00					
					NET+SPEC 752.00				
							PAYMENTS		
		319 5/11/04		AV		343.00			
				01 99891		33.00			
				RCPT TOT		376.00			
		870 10/04/04		AV		343.00			
				01 99891		33.00			
				RCPT TOT		376.00			
41-523-0120	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	797.40	PTR 504.00	
TXP#:0043207		PLAT: 0523	LOT:	BLOCK:		EMV 74,800	RMV TAX 5.80		
HEISICK, JOSEPH J & MAUREEN		PINE TREE HAVEN		TMV 74,800 RES CR 299.20					
3540 PINE TREE LANE SW		WLY 7 FT OF LOT 5 & LOT 4 EXC WLY 7 FT OF		RMV 74,800 HSTD NET 504.00					
PILLAGER MN 56473		LOT 4 BLK 1		NTC 748 SA 99891 66.00					
					NET+SPEC 570.00				
							PAYMENTS		
		770 5/10/04		AV		252.00			
				01 99891		33.00			
				RCPT TOT		285.00			
		1572 10/08/04		AV		252.00			
				01 99891		33.00			
				RCPT TOT		285.00			
41-523-0125	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1 TC TAX	830.33	PTR 534.00	
TXP#:0049380		PLAT: 0523	LOT:	BLOCK:		EMV 80,900	RMV TAX 6.05		
GROSS, JOHN A & LISA K		PINE TREE HAVEN		TMV 77,800 RES CR 302.38					
3530 PINE TREE LN SW		WLY 7 FT OF LOT 6 & LOT 5 EXC WLY 7 FT OF		RMV 77,800 HSTD NET 534.00					
PILLAGER MN 56473		LOT 5 BLK 1		NTC 778 SA 99891 66.00					
					NET+SPEC 600.00				
							PAYMENTS		
		309 5/07/04		AV		267.00			
				01 99891		33.00			
				RCPT TOT		300.00			
		709 9/29/04		AV		267.00			
				01 99891		33.00			
				RCPT TOT		300.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-523-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 47.66	
		TXP#:0045323 PLAT: 0523 LOT:			BLOCK:	EMV 8,000	RMV TAX .34	
HENGEL, ELMER S JR		PINE TREE HAVEN				TMV 4,400	N-HM NET 48.00	
12883 UPPER SYLVAN RD SW		LOT 6 EXC WLY 7 FT THRF BLK 1				RMV 4,400		
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 44		
							PAYMENTS	
							319 5/14/04 AV	48.00
41-523-0135	RE	041-0116-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 107.38	
		TXP#:0041790 PLAT: 0523 LOT:			BLOCK:	EMV 8,000	RMV TAX .62	
SCHMIT, DAVID W & HEATHER L		PINE TREE HAVEN				TMV 8,000	N-HM NET 108.00	
11792 MAPLEWOOD DR		LOT 7 BLK 1				RMV 8,000		
EAST GULL LAKE MN 56401		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 100		
							PAYMENTS	
							336 5/18/04 AV	54.00
							824 10/18/04 AV	54.00
41-523-0140	RE	041-0116-00-00-00-00	000	000	00000000	205/205/000 0	TC TAX 2,742.02	
		TXP#:0041790 PLAT: 0523 LOT:			BLOCK:	EMV 205,600	RMV TAX 15.98	
SCHMIT, DAVID W & HEATHER L		PINE TREE HAVEN				TMV 205,600	N-HM NET 2,758.00	
11792 MAPLEWOOD DR		LOT 8 BLK 1				RMV 205,600		
EAST GULL LAKE MN 56401		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 2,570		
							PAYMENTS	
							334 5/18/04 AV	1,379.00
							825 10/18/04 AV	1,379.00
41-523-0145	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 47.66	
		TXP#:0045323 PLAT: 0523 LOT:			BLOCK:	EMV 8,000	RMV TAX .34	
HENGEL, ELMER S JR		PINE TREE HAVEN				TMV 4,400	N-HM NET 48.00	
12883 UPPER SYLVAN RD SW		LOT 9 BLK 1				RMV 4,400		
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 44		
							PAYMENTS	
							320 5/14/04 AV	48.00
41-523-0150	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,040.98	PTR 764.00
		TXP#:0028768 PLAT: 0523 LOT:			BLOCK:	EMV 97,600	RMV TAX 7.58	
CRIMMINS, DARREL L, SR, & N		PINE TREE HAVEN				TMV 97,600	RES CR 284.56	
3521 PINE TREE LN SW		LOT 10 BLK 1				RMV 97,600	HSTD NET 764.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 976	SA 99891 66.00	
							NET+SPEC	830.00
							PAYMENTS	
							340 5/14/04 AV	382.00
							01 99891	33.00
							RCPT TOT	415.00
							806 10/13/04 AV	382.00
							01 99891	33.00
							RCPT TOT	415.00
41-523-0155	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 784.29	PTR 496.00
		TXP#:0025209 PLAT: 0523 LOT:			BLOCK:	EMV 100,200	RMV TAX 5.71	
WILCOX, MARCUM R & ARLENE J		PINE TREE HAVEN				TMV 73,500	RES CR 294.00	
3531 PINE TREE LN SW		LOT 11 BLK 1				RMV 73,500	HSTD NET 496.00	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 735	SA 99891 66.00	
							NET+SPEC	562.00
							PAYMENTS	
							329 5/14/04 AV	248.00
							01 99891	33.00
							RCPT TOT	281.00
							817 10/15/04 AV	248.00
							01 99891	33.00
							RCPT TOT	281.00



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 PINE TREE HAVEN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-523-0160	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 940.07	
						EMV 92,800	SGP TAX 229.93	
						TMV 88,100	N-HM NET 1,170.00	
						NTC 881	SA 99891 66.00	
							NET+SPEC 1,236.00	
							----- PAYMENTS -----	
						226 4/09/04	AV 470.03	
							SG 114.97	
							01 99891 33.00	
							RCPT TOT 618.00	
						1211 11/23/04	AV 470.04	P&I 28.20
							SG 114.96	P&I 6.90
							01 99891 33.00	P&I 1.98
							RCPT TOT 618.00	PEN 37.08
41-523-0165	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 47.66	
						EMV 8,000	RMV TAX .34	
						TMV 4,400	N-HM NET 48.00	
						RMV 4,400		
						NTC 44		
							----- PAYMENTS -----	
						321 5/14/04	AV 48.00	
41-523-0170	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,125.25	PTR 856.00
						EMV 109,400	RMV TAX 8.20	
						TMV 105,500	RES CR 277.45	
						RMV 105,500	HSTD NET 856.00	
						NTC 1,055	SA 99891 66.00	
							NET+SPEC 922.00	
							----- PAYMENTS -----	
						897 5/10/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
						1329 10/13/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
41-523-0175	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 797.00	PTR 504.00
						EMV 76,000	RMV TAX 5.80	
						TMV 74,700	RES CR 298.80	
						RMV 74,700	HSTD NET 504.00	
						NTC 747	SA 99891 66.00	
							NET+SPEC 570.00	
							----- PAYMENTS -----	
						898 5/10/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						1330 10/13/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
41-523-0180	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 828.53	PTR 532.00
						EMV 77,600	RMV TAX 6.03	
						TMV 77,600	RES CR 302.56	
						RMV 77,600	HSTD NET 532.00	
						NTC 776	SA 99891 66.00	
							NET+SPEC 598.00	
							----- PAYMENTS -----	
						899 5/10/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	
						1331 10/13/04	AV 266.00	
							01 99891 33.00	
							RCPT TOT 299.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 PINE TREE HAVEN

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

=====

TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
41-523-0185 RE	041-0116-00-00-00-00 000 000 0000000
TXP#:0045323	PLAT: 0523 LOT: BLOCK:
HENGEL, ELMER S JR	PINE TREE HAVEN
12883 UPPER SYLVAN RD SW	OUTLOT A BLK 1
PILLAGER MN 56473	SECT:16 TWP:133.0 RG:30 ACRES:
PLAT TOTALS	

EMV	1,144,300	TC TAX	12,009.50	PTR	5,438.00
DFRV		FD TAX			
TMV	1,071,800	SGP TAX	229.93		
RMV	983,700	RMV TAX	76.42		
NTC	11,252	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	2,649.85		
		AGRI CR			
		NET	9,666.00		
		SA	660.00		
		NET+SPEC	10,326.00		

ACRES

----- PAYMENTS -----

NET	9,666.00
TIF	
SA	660.00
GAA	
COST	
RCPT TOT	10,326.00
PEN	37.08
INT	
BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 MELODY LANE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-529-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	25.41
		TXP#:0052551 PLAT: 0529 LOT: 1	BLOCK: 1			EMV	2,900 RMV TAX	.19
BRAINERD BAXTER CORPORATION MELODY LANE						TMV	2,400 RES CR	9.60
PO BOX 563						RMV	2,400 HSTD NET	16.00
BRAINERD MN 56401						NTC	24	
							PAYMENTS	
						210 4/26/04	AV	16.00
41-529-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	25.57
		TXP#:0052551 PLAT: 0529 LOT: 2	BLOCK: 1			EMV	2,900 RMV TAX	.19
BRAINERD BAXTER CORPORATION MELODY LANE						TMV	2,400 RES CR	1.76
PO BOX 563						RMV	2,400 HSTD NET	24.00
BRAINERD MN 56401						NTC	24	
							PAYMENTS	
						209 4/26/04	AV	24.00
41-529-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	25.41
		TXP#:0052551 PLAT: 0529 LOT: 3	BLOCK: 1			EMV	2,900 RMV TAX	.19
BRAINERD BAXTER CORPORATION MELODY LANE						TMV	2,400 RES CR	9.60
PO BOX 563						RMV	2,400 HSTD NET	16.00
BRAINERD MN 56401						NTC	24	
							PAYMENTS	
						208 4/26/04	AV	16.00
41-529-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	25.41
		TXP#:0052551 PLAT: 0529 LOT: 4	BLOCK: 1			EMV	2,800 RMV TAX	.19
BRAINERD BAXTER CORPORATION MELODY LANE						TMV	2,400 RES CR	9.60
PO BOX 563						RMV	2,400 HSTD NET	16.00
BRAINERD MN 56401						NTC	24	
							PAYMENTS	
						207 4/26/04	AV	16.00
41-529-0150	RE	041-0116-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX	25.41
		TXP#:0052592 PLAT: 0529 LOT: 5	BLOCK: 1			EMV	2,800 RMV TAX	.19
ELYEA, GLENN A & TERRY L MELODY LANE						TMV	2,400 RES CR	9.60
12756 43RD AVE SW						RMV	2,400 HSTD NET	16.00
PILLAGER MN 56473						NTC	24	
							PAYMENTS	
						900 5/10/04	AV	16.00
41-529-0160	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	623.06
		TXP#:0009973 PLAT: 0529 LOT: 6	BLOCK: 1			EMV	70,400 RMV TAX	4.54
HINES, ERVIN S & MARGARET M MELODY LANE						TMV	58,400 RES CR	233.60
4262 STATE 210 SW						RMV	58,400 HSTD NET	394.00
PILLAGER, MN 56473						NTC	584 SA 99891	66.00
							NET+SPEC	460.00
							PAYMENTS	
						220 4/07/04	AV	394.00
							01 99891	66.00
							RCPT TOT	460.00

PROGRAM: PRTTBV3  
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 MELODY LANE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 84,700 TC TAX	750.27	PTR 410.00
						DFRV FD TAX		
						TMV 70,400 SGP TAX		
						RMV 70,400 RMV TAX	5.49	
						NTC 704 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	273.76	
						AGRI CR		
						NET	482.00	
	ACRES					SA	66.00	
						NET+SPEC	548.00	
						----- PAYMENTS -----		
						NET	482.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	548.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
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 PILLAGER CREEK FOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-530-0110	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 2	BLOCK: 1			EMV 4,400	RMV TAX .20	
MAROHN, PAUL W		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
13255 WHITETAIL LANE SW		LOT 1 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
412 6/01/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
=====								
41-530-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 2	BLOCK: 1			EMV 4,400	RMV TAX .20	
TERWILLIGER, PERRY J & DORI		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
14001 13TH AVE SW		LOT 2 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
403 6/10/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
=====								
41-530-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 3	BLOCK: 1			EMV 4,400	RMV TAX .20	
MONKMAN, DAVID M		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
13269 WHITETAIL LANE SW		LOT 3 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
404 6/10/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
=====								
41-530-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 25.82	
		PLAT: 0530 LOT: 4	BLOCK: 1			EMV 4,300	RMV TAX .18	
TERWILLIGER, PERRY J & DORI		PILLAGER CREEK FOREST				TMV 2,500	N-HM NET 26.00	
14001 13TH AVE SW		LOT 4 BLK 1 PILLAGER CREEK FOREST				RMV 2,500		
PILLAGER, MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 25		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
413 6/01/04							AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
=====								
41-530-0150	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 5	BLOCK: 1			EMV 4,400	RMV TAX .20	
MAROHN, WAYNE M & LYDIA K		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
13255 WHITETAIL LN SW		LOT 5 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
414 6/01/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
=====								
41-530-0160	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 6	BLOCK: 1			EMV 4,400	RMV TAX .20	
MONKMAN, DAVID M		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
13269 WHITETAIL LANE SW		LOT 6 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
405 6/10/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24
=====								
41-530-0170	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 27.80	
		PLAT: 0530 LOT: 7	BLOCK: 1			EMV 4,400	RMV TAX .20	
MONKMAN, DAVID M		PILLAGER CREEK FOREST				TMV 2,600	N-HM NET 28.00	
13269 WHITETAIL LANE SW		LOT 7 BLK 1 PILLAGER CREEK FOREST				RMV 2,600		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:				NTC 26		
TERWILLIGER, PERRY J & DORI								
							PAYMENTS	
406 6/10/04							AV 28.00	P&I 2.24
							RCPT TOT 28.00	PEN 2.24

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
41-530-0180	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 25.82		
	TXP#:0048341	PLAT: 0530 LOT: 8	BLOCK: 1			EMV 4,200	RMV TAX .18		
MONKMAN, DAVID M		PILLAGER CREEK FOREST					TMV 2,500	N-HM NET 26.00	
13269 WHITETAIL LANE SW		LOT 8 BLK 1 PILLAGER CREEK FOREST					RMV 2,500		
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:					NTC 25		
							PAYMENTS		
							407 6/10/04 AV	26.00 P&I 2.08	
							RCPT TOT	26.00 PEN 2.08	
41-530-0190	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 111.19		
	TXP#:0053078	PLAT: 0530 LOT: 9	BLOCK: 1			EMV 18,300	RMV TAX .81		
MILESKI, ALAN P & MARY A		PILLAGER CREEK FOREST					TMV 10,500	N-HM NET 112.00	
9160 EAST RIVER RD		LOT 9 BLK 1 PILLAGER CREEK FOREST					RMV 10,500	SA 99891 66.00	
PILLAGER MN 56473		SECT:18 TWP:133.0 RG:30 ACRES:					NTC 105	NET+SPEC 178.00	
							PAYMENTS		
							716 9/22/04 AV	112.00 P&I 4.48	
							01 99891	66.00 P&I 2.64	
							RCPT TOT	178.00 PEN 7.12	
PLAT TOTALS							EMV 53,200	TC TAX 329.63	PTR
							DFRV	FD TAX	
							TMV 31,100	SGP TAX	
							RMV 31,100	RMV TAX 2.37	
							NTC 311	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 332.00	
								SA 66.00	
								NET+SPEC 398.00	
							PAYMENTS		
							NET	332.00	
							TIF		
							SA	66.00	
							GAA		
							COST		
							RCPT TOT	398.00	PEN 24.72
									INT
							BAL DUE		

PROGRAM: PRTTBV3  
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 BIGWATER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-531-0105	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,957.18	PTR 1,764.00	
TXP#:0028642		PLAT: 0531 LOT:	BLOCK:			EMV 191,000	RMV TAX 14.25		
BORST, KEVIN L & SERELDA G		BIGWATER							
4071 LAKE PLACID BLVD SW		LOT 1 BLK 1							
PILLAGER, MN 56473		SECT:19 TWP:133.0	RG:30	ACRES:		RMV 183,300	HSTD NET 1,764.00		
						NTC 1,833	SA 99891 66.00		
						NET+SPEC 1,830.00			
-----									
						PAYMENTS			
						310 5/07/04	AV 882.00		
							01 99891 33.00		
						RCPT TOT 915.00			
						710 9/29/04	AV 882.00		
							01 99891 33.00		
						RCPT TOT 915.00			
41-531-0110	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 171.45		
TXP#:0039982		PLAT: 0531 LOT:	BLOCK:			EMV 25,700	SGP TAX 34.55		
HIGDEM, GREGORY A		BIGWATER							
320 BECHTOLD DR		LOT 2 BLK 1							
SARTELL MN 56377		SECT:19 TWP:133.0	RG:30	ACRES:		TMV 16,100	N-HM NET 206.00		
						NTC 161			
-----									
						PAYMENTS			
						112 3/25/04	AV 171.44		
							SG 34.56		
						RCPT TOT 206.00			
41-531-0115	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,435.00	PTR 1,194.00	
TXP#:0049104		PLAT: 0531 LOT:	BLOCK:			EMV 139,600	RMV TAX 10.44		
ANDERSON, WALLACE E & MARLE		BIGWATER							
TRUSTEES		LOT 3 BLK 1							
PO BOX 296		SECT:19 TWP:133.0	RG:30	ACRES:		RMV 134,400	HSTD NET 1,194.00		
PILLAGER MN 56473								NTC 1,344	SA 99891 66.00
						NET+SPEC 1,260.00			
-----									
						PAYMENTS			
						216 4/15/04	AV 597.00		
							01 99891 33.00		
						RCPT TOT 630.00			
						829 10/15/04	AV 597.00		
							01 99891 33.00		
						RCPT TOT 630.00			
41-531-0120	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,178.46	PTR 914.00	
TXP#:0025023		PLAT: 0531 LOT:	BLOCK:			EMV 118,000	RMV TAX 8.58		
WETZEL, MICHAEL T & KATHLEE		BIGWATER							
ANN		LOT 4 BLK 1							
PO BOX 179		SECT:19 TWP:133.0	RG:30	ACRES:		TMV 110,400	HSTD NET 914.00		
BRAINERD, MN 56401								NTC 1,104	SA 99891 66.00
						NET+SPEC 980.00			
-----									
						PAYMENTS			
						366 5/13/04	AV 457.00		
							01 99891 33.00		
						RCPT TOT 490.00			
						836 10/04/04	AV 457.00		
							01 99891 33.00		
						RCPT TOT 490.00			
41-531-0125	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 678.59		
TXP#:0004940		PLAT: 0531 LOT:	BLOCK:			EMV 72,500	SGP TAX 137.41		
DAVIS, DEROLD L		BIGWATER							
8763 COTTONWOOD LANE		LOT 5 BLK 1							
MAPLE GROVE, MN 55369		SECT:19 TWP:133.0	RG:30	ACRES:		TMV 63,600	N-HM NET 816.00		
						NTC 636	SA 99891 66.00		
						NET+SPEC 882.00			
-----									
						PAYMENTS			
						358 5/12/04	AV 339.29		
							SG 68.71		
							01 99891 33.00		
						RCPT TOT 441.00			
						822 10/07/04	AV 339.30		
							SG 68.70		
							01 99891 33.00		
						RCPT TOT 441.00			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-531-0130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.62	
		PLAT: 0531 LOT:			BLOCK:	EMV 22,000	SGP TAX 32.38	
DAVIS, DEROLD L		BIGWATER				TMV 15,000	N-HM NET 192.00	
8763 COTTONWOOD LANE		LOT 6 BLK 1				NTC 150		
MAPLE GROVE, MN 55369		SECT:19 TWP:133.0	RG:30		ACRES:			
-----								
						359 5/12/04	AV 79.81	
							SG 16.19	
							RCPT TOT 96.00	
						821 10/07/04	AV 79.81	
							SG 16.19	
							RCPT TOT 96.00	
41-531-0135	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 854.18	PTR 560.00
		PLAT: 0531 LOT:			BLOCK:	EMV 80,000	RMV TAX 6.22	
HINTON, LEONARD E & LORRAIN		BIGWATER				TMV 80,000	RES CR 300.40	
PO BOX 103		LOT 7 BLK 1				RMV 80,000	HSTD NET 560.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0	RG:30		ACRES:	NTC 800	SA 99891 66.00	
							NET+SPEC 626.00	
-----								
						827 10/06/04	AV 280.00	P&I 22.40
							01 99891 33.00	P&I 2.64
							RCPT TOT 313.00	PEN 25.04
							BAL DUE 313.00	
41-531-0140	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,206.33	PTR 958.00
		PLAT: 0531 LOT:			BLOCK:	EMV 121,500	RMV TAX 8.78	
LONG, PATRICIA MAE		BIGWATER				TMV 113,000	RES CR 257.11	
4125 LAKE PLACID BLVD		LOT 8 BLK 1				RMV 113,000	HSTD NET 958.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0	RG:30		ACRES:	NTC 1,130	SA 99891 66.00	
ARNTSON, BONITA M							NET+SPEC 1,024.00	
-----								
						331 5/10/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
						824 10/05/04	AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
41-531-0145	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 160.83	PTR 162.00
		PLAT: 0531 LOT:			BLOCK:	EMV 22,400	RMV TAX 1.17	
LONG, PATRICIA MAE		BIGWATER				TMV 15,100	HSTD NET 162.00	
4125 LAKE PLACID BLVD		LOT 9 BLK 1				RMV 15,100		
PILLAGER, MN 56473		SECT:19 TWP:133.0	RG:30		ACRES:	NTC 151		
ARNTSON, BONITA M								
-----								
						332 5/10/04	AV 81.00	
						825 10/05/04	AV 81.00	
41-531-0150	RE	041-0116-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 1,242.60	PTR 984.00
		PLAT: 0531 LOT:			BLOCK:	EMV 122,400	RMV TAX 9.04	
HILL, TIMOTHY & LINDA		BIGWATER				TMV 116,400	RES CR 267.64	
4147 LAKE PLACID BLVD SW		LOT 10 BLK 1				RMV 116,400	HSTD NET 984.00	
PILLAGER MN 56473		SECT:19 TWP:133.0	RG:30		ACRES:	NTC 1,164	SA 99891 66.00	
							NET+SPEC 1,050.00	
-----								
						307 5/18/04	AV 492.00	
							01 99891 33.00	
							RCPT TOT 525.00	
						843 10/18/04	AV 492.00	
							01 99891 33.00	
							RCPT TOT 525.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-531-0155	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 455.51	
TXP#:0003038		PLAT: 0531 LOT:	BLOCK:			EMV 60,700	SGP TAX 92.49	
BRUSH, ROBERT J		BIGWATER				TMV 42,700	N-HM NET 548.00	
620 RIVERA DR		LOT 11 BLK 1				NTC 427	SA 99891 66.00	
NEW BRIGHTON, MN 55112		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 614.00	
-----								
							PAYMENTS	
242 4/15/04							AV 227.75	
							SG 46.25	
							01 99891 33.00	
							RCPT TOT 307.00	
828 10/07/04							AV 227.76	
							SG 46.24	
							01 99891 33.00	
							RCPT TOT 307.00	
41-531-0160	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 867.22	
TXP#:0016444		PLAT: 0531 LOT:	BLOCK:			EMV 94,200	SGP TAX 192.78	
NELSON, HALVOR H		BIGWATER				TMV 81,200	N-HM NET 1,060.00	
2773 MATILDA		LOT 12 BLK 1				NTC 812	SA 99891 66.00	
ST PAUL, MN 55113		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,126.00	
-----								
							PAYMENTS	
324 5/17/04							AV 867.22	
							SG 192.78	
							01 99891 66.00	
							RCPT TOT 1,126.00	
41-531-0165	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,046.34	
TXP#:0016522		PLAT: 0531 LOT:	BLOCK:			EMV 109,700	SGP TAX 283.66	
NELSON, ROBERT D		BIGWATER				TMV 98,000	N-HM NET 1,330.00	
795 HEINEL DR		LOT 13 BLK 1				NTC 980	SA 99891 66.00	
ST PAUL, MN 55101		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,396.00	
-----								
							PAYMENTS	
357 5/17/04							AV 523.17	
							SG 141.83	
							01 99891 33.00	
							RCPT TOT 698.00	
1116 11/17/04							AV 523.17	P&I 31.39
							SG 141.83	P&I 8.51
							01 99891 33.00	P&I 1.98
							RCPT TOT 698.00	PEN 41.88
41-531-0175	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,590.62	PTR 1,364.00
TXP#:0018452		PLAT: 0531 LOT:	BLOCK:			EMV 167,500	RMV TAX 11.59	
PILGRIM, GLENN M & LOUISE M		BIGWATER				TMV 149,100	RES CR 238.21	
4185 LAKE PLACID BLVD SW		LOT 14,15, & 16, BLK 1, BIGWATER				RMV 149,100	HSTD NET 1,364.00	
PILLAGER, MN 56473-9713		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,491	SA 99891 66.00	
							NET+SPEC 1,430.00	
-----								
							PAYMENTS	
102 3/30/04							AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
617 8/16/04							AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	

PROGRAM: PRTTBV3  
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 BIGWATER

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

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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PLAT TOTALS		EMV	1,347,200	TC	TAX	13,003.93	PTR	7,900.00	
		DFRV		FD	TAX				
		TMV	1,218,300	SGP	TAX	773.27			
		RMV	901,700	RMV	TAX	70.07			
		NTC	12,183	PL	TAX				
				TIF	TAX				
				TG	TAX				
				AFA	TAX				
				AFY	TAX				
				UT	TAX				
				CN	TAX				
				SM	TAX				
				CMT	TAX				
				GAA	TAX				
				TAC	CR				
				PL	CR				
				DIS	CR				
				RES	CR	1,795.27			
				AGRI	CR				
				NET		12,052.00			
				SA		726.00			
				NET+SPEC		12,778.00			
				- - - - PAYMENTS - - - -					
				NET		11,772.00			
				TIF					
				SA		693.00			
				GAA					
				COST					
				RCPT TOT		12,465.00	PEN	66.92	
							INT		
				BAL DUE		313.00			

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CASTLE ADDN TO BIGWATER

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0101	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 332.46	
						EMV 40,800	SGP TAX 67.54	
						TMV 31,200	N-HM NET 400.00	
						NTC 312	SA 99891 66.00	
							NET+SPEC 466.00	
-----								
							PAYMENTS	
						110 3/30/04	AV 332.46	
							SG 67.54	
							01 99891 66.00	
							RCPT TOT 466.00	
41-532-0102	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 172.84	
						EMV 25,000	SGP TAX 35.16	
						TMV 16,200	N-HM NET 208.00	
						NTC 162		
-----								
							PAYMENTS	
						111 3/30/04	AV 172.84	
							SG 35.16	
							RCPT TOT 208.00	
41-532-0103	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 172.84	
						EMV 25,000	SGP TAX 35.16	
						TMV 16,200	N-HM NET 208.00	
						NTC 162		
-----								
							PAYMENTS	
						316 5/18/04	AV 86.42	
							SG 17.58	
							RCPT TOT 104.00	
						806 10/18/04	AV 86.42	
							SG 17.58	
							RCPT TOT 104.00	
41-532-0104	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,553.96	PTR 1,324.00
						EMV 145,700	RMV TAX 11.31	
						TMV 145,700	RES CR 241.27	
						RMV 145,700	HSTD NET 1,324.00	
						NTC 1,457	SA 99891 66.00	
							NET+SPEC 1,390.00	
-----								
							PAYMENTS	
						333 5/11/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
						808 10/05/04	AV 662.00	
							01 99891 33.00	
							RCPT TOT 695.00	
41-532-0105	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 618.56	
						EMV 64,100	SGP TAX 125.44	
						TMV 58,000	N-HM NET 744.00	
						NTC 580	SA 99891 66.00	
							NET+SPEC 810.00	
-----								
							PAYMENTS	
						343 5/07/04	AV 309.28	
							SG 62.72	
							01 99891 33.00	
							RCPT TOT 405.00	
						805 10/06/04	AV 309.28	
							SG 62.72	
							01 99891 33.00	
							RCPT TOT 405.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-0106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 48.40	
		TXP#:0018451	PLAT: 0532	LOT:	BLOCK:	EMV 10,000	SGP TAX 9.60	
PILGRIM, GLENN G						TMV 4,600	N-HM NET 58.00	
7939 JACKSON NE						NTC 46		
SPRING LAKE PARK, MN 55432								
SECT:19 TWP:133.0 RG:30 ACRES:								
- - - - - PAYMENTS - - - - -								
						112 3/30/04	AV 48.40	
							SG 9.60	
							RCPT TOT 58.00	
41-532-0107	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 965.92	PTR 682.00
		TXP#:0050182	PLAT: 0532	LOT:	BLOCK:	EMV 90,500	RMV TAX 7.03	
TIGHE, CHAD M & CASIE M						TMV 90,500	RES CR 290.95	
4210 LAKE PLACID BLVD SW						RMV 90,500	HSTD NET 682.00	
PILLAGER MN 56473						NTC 905	SA 99891 66.00	
SECT:19 TWP:133.0 RG:30 ACRES:							NET+SPEC 748.00	
- - - - - PAYMENTS - - - - -								
						771 5/10/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
						1573 10/08/04	AV 341.00	
							01 99891 33.00	
							RCPT TOT 374.00	
41-532-0108	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.22	
		TXP#:0018451	PLAT: 0532	LOT:	BLOCK:	EMV 800	SGP TAX 1.78	
PILGRIM, GLENN G						TMV 700	N-HM NET 10.00	
7939 JACKSON NE						NTC 7		
SPRING LAKE PARK, MN 55432								
SECT:19 TWP:133.0 RG:30 ACRES:								
- - - - - PAYMENTS - - - - -								
						109 3/30/04	AV 8.22	
							SG 1.78	
							RCPT TOT 10.00	
41-532-0110	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
		TXP#:0035799	PLAT: 0532	LOT:	BLOCK:	EMV 7,000	SGP TAX 10.36	
CARTWRIGHT, GEORGE B						TMV 4,800	N-HM NET 62.00	
725 2ND ST NE						NTC 48		
MILACA MN 56353-1659								
SECT:19 TWP:133.0 RG:30 ACRES:								
- - - - - PAYMENTS - - - - -								
						131 3/29/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0111	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 109.84	
		TXP#:0047874	PLAT: 0532	LOT:	BLOCK:	EMV 16,400	SGP TAX 22.16	
HEYMANS, DAVID J & DEBRA G						TMV 10,300	N-HM NET 132.00	
239 LOGAN AVE W						NTC 103	SA 99891 66.00	
WEST ST PAUL MN 55118							NET+SPEC 198.00	
SECT:19 TWP:133.0 RG:30 ACRES:								
- - - - - PAYMENTS - - - - -								
						334 5/13/04	AV 67.68	
							SG 13.65	
							01 99891 40.67	
							RCPT TOT 122.00	
						927 10/19/04	AV 42.16	
							SG 8.51	
							01 99891 25.33	
							RCPT TOT 76.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0112	RE	041-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 148.08	
TXP#:0047874		PLAT: 0532 LOT:	BLOCK:			EMV 24,000	SGP TAX 29.92	
HEYMANS, DAVID J & DEBRA G		CASTLE ADDN TO BIGWATER				TMV 13,800	N-HM NET 178.00	
239 LOGAN AVE W		LOT 10 BLK 1				NTC 138	SA 99891 66.00	
WEST ST PAUL MN 55118		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 244.00	
							----- PAYMENTS -----	
		441		4/29/04		AV	74.04	
						SG	14.96	
						01 99891	33.00	
						RCPT TOT	122.00	
		1574		10/08/04		AV	74.04	
						SG	14.96	
						01 99891	33.00	
						RCPT TOT	122.00	
41-532-0113	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 199.45	
TXP#:0044809		PLAT: 0532 LOT:	BLOCK:			EMV 20,400	SGP TAX 40.55	
FLEISCHHACKER, VALERIE		CASTLE ADDN TO BIGWATER				TMV 18,700	N-HM NET 240.00	
425 97TH AVE NW		LOT 11 BLK 1				NTC 187	SA 99891 66.00	
COON RAPIDS MN 55433		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 306.00	
						BAL DUE	306.00	
41-532-0114	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 51.64	
TXP#:0044809		PLAT: 0532 LOT:	BLOCK:			EMV 7,000	SGP TAX 10.36	
FLEISCHHACKER, VALERIE		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
425 97TH AVE NW		LOT 12 BLK 1				NTC 48		
COON RAPIDS MN 55433		SECT:19 TWP:133.0 RG:30 ACRES:						
						BAL DUE	62.00	
41-532-0115	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 362.48	
TXP#:0047665		PLAT: 0532 LOT:	BLOCK:			EMV 36,200	SGP TAX 73.52	
ZIWICKI, DANIEL M & JOAN K		CASTLE ADDN TO BIGWATER				TMV 34,000	N-HM NET 436.00	
110 6TH AVE		LOT 13 BLK 1				NTC 340	SA 99891 66.00	
PO BOX 523		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 502.00	
FOLEY MN 56329								
							----- PAYMENTS -----	
		261		4/27/04		AV	362.48	
						SG	73.52	
						01 99891	66.00	
						RCPT TOT	502.00	
41-532-0116	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 46.38	
TXP#:0047665		PLAT: 0532 LOT:	BLOCK:			EMV 7,000	SGP TAX 9.62	
ZIWICKI, DANIEL M & JOAN K		CASTLE ADDN TO BIGWATER				TMV 4,400	N-HM NET 56.00	
110 6TH AVE		LOT 14 BLK 1				NTC 44		
PO BOX 523		SECT:19 TWP:133.0 RG:30 ACRES:						
FOLEY MN 56329								
							----- PAYMENTS -----	
		216		4/19/04		AV	46.38	
						SG	9.62	
						RCPT TOT	56.00	
41-532-0117	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 107.62	PTR 68.00
TXP#:0052680		PLAT: 0532 LOT:	BLOCK:			EMV 17,500	RMV TAX .78	
MUNNS, CAROL J		CASTLE ADDN TO BIGWATER				TMV 10,100	RES CR 40.40	
4130 LAKE PLACID BLVD SW		LOTS 16 & 17 BLK 1, LESS W50 FT OF LOT 16,				RMV 10,100	HSTD NET 68.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 101	SA 99891 66.00	
							NET+SPEC 134.00	
							----- PAYMENTS -----	
		306		5/14/04		AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
		1575		10/08/04		AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	

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41-532-0120	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0024889 PLAT: 0532 LOT: BLOCK:				EMV 7,000 SGP TAX 10.36		
WELLE, DAVID		CASTLE ADDN TO BIGWATER				TMV 4,800 N-HM NET 62.00		
26572 163RD AVE		LOT 18 BLK 1				NTC 48		
COLD SPRING, MN 56320		SECT:19 TWP:133.0 RG:30 ACRES:						
WELLE, CHAD DAVID						319 5/12/04	PAYMENTS	
							AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0121	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0023845 PLAT: 0532 LOT: BLOCK:				EMV 7,000 SGP TAX 10.36		
TRUTWIN, MICHAEL & LU ANN		CASTLE ADDN TO BIGWATER				TMV 4,800 N-HM NET 62.00		
1738 PINE ROAD		LOT 19 BLK 1				NTC 48		
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
						301 5/27/04	PAYMENTS	
							AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0122	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.38	
		TXP#:0035836 PLAT: 0532 LOT: BLOCK:				EMV 7,000 SGP TAX 9.62		
ELDRED, KENNETH M & DONNA A		CASTLE ADDN TO BIGWATER				TMV 4,400 N-HM NET 56.00		
12427 GLENN HOLLOW DR		LOT 20 BLK 1				NTC 44		
JACKSONVILLE FL 32226		SECT:19 TWP:133.0 RG:30 ACRES:						
						231 4/22/04	PAYMENTS	
							AV 46.38	
							SG 9.62	
							RCPT TOT 56.00	
41-532-0123	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 159.62	
		TXP#:0027144 PLAT: 0532 LOT: BLOCK:				EMV 17,800 SGP TAX 32.38		
BAKER, WILLIAM C & MARION L		CASTLE ADDN TO BIGWATER				TMV 15,000 N-HM NET 192.00		
1557 10TH AVE SE		LOT 21 BLK 1				NTC 150 SA 99891 66.00		
ST CLOUD, MN 56304		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 258.00	
						209 4/30/04	PAYMENTS	
							AV 159.62	
							SG 32.38	
							01 99891 66.00	
							RCPT TOT 258.00	
41-532-0124	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 161.62	
		TXP#:0052823 PLAT: 0532 LOT: BLOCK:				EMV 18,800 RMV TAX 1.18		
CHUMAR INVESTMENTS, LLC		CASTLE ADDN TO BIGWATER				TMV 15,200 RES CR 60.80		
2201 CAMERON DR		LOT 22 BLK 1				RMV 15,200 HSTD NET 102.00		
WOODBURY MN 55125		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 152 SA 99891 66.00		
							NET+SPEC 168.00	
						228 5/04/04	PAYMENTS	
							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
						833 10/08/04	PAYMENTS	
							AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
41-532-0125	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0049521 PLAT: 0532 LOT: BLOCK:				EMV 7,000 SGP TAX 10.36		
MOSE, RICHARD L & PATRICIA		CASTLE ADDN TO BIGWATER				TMV 4,800 N-HM NET 62.00		
1408 AMBERLEY FOREST RD		LOT 23 BLK 1				NTC 48		
VIRGINIA BEACH VA 23453		SECT:19 TWP:133.0 RG:30 ACRES:						
						206 4/05/04	PAYMENTS	
							AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0126	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
		PLAT: 0532 LOT:			BLOCK:	EMV 7,000	SGP TAX 10.36	
HYLAND, MYRON		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
PO BOX 446		LOT 24 BLK 1				NTC 48		
BRAINERD MN 56401		SECT:19	TWP:133.0	RG:30	ACRES:			
						206 4/06/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0127	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
		PLAT: 0532 LOT:			BLOCK:	EMV 7,000	SGP TAX 10.36	
CHUMAR INVESTMENTS, LLC		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
2201 CAMERON DR		LOT 25 BLK 1				NTC 48		
WOODBURY MN 55125		SECT:19	TWP:133.0	RG:30	ACRES:			
						330 5/20/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0128	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
		PLAT: 0532 LOT:			BLOCK:	EMV 7,000	SGP TAX 10.36	
BROWN, SHELDON G & CLAUDIA		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
26852 NORTHSTAR LN		LOT 26 BLK 1				NTC 48		
PEQUOT LAKES MN 56472		SECT:19	TWP:133.0	RG:30	ACRES:			
						321 5/13/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0129	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 274.27	
		PLAT: 0532 LOT:			BLOCK:	EMV 26,300	SGP TAX 55.73	
STINER, PHILLIP & LONNIE A		CASTLE ADDN TO BIGWATER				TMV 25,700	N-HM NET 330.00	
30763 480TH ST		LOT 27 BLK 1				NTC 257	SA 99891 66.00	
PALISADE MN 56469		SECT:19	TWP:133.0	RG:30	ACRES:		NET+SPEC 396.00	
						330 5/07/04	AV 137.13	
							SG 27.87	
							01 99891 33.00	
							RCPT TOT 198.00	
						951 10/26/04	AV 137.14	P&I 2.74
							SG 27.86	P&I .56
							01 99891 33.00	P&I .66
							RCPT TOT 198.00	PEN 3.96
41-532-0130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.25	
		PLAT: 0532 LOT:			BLOCK:	EMV 16,800	SGP TAX 27.75	
BESTE, LEO J & ANNA MAE C		CASTLE ADDN TO BIGWATER				TMV 12,700	N-HM NET 164.00	
73850 362 ST		LOT 28 BLK 1				NTC 127	SA 99891 66.00	
KIMBALL, MN 55353		SECT:19	TWP:133.0	RG:30	ACRES:		NET+SPEC 230.00	
						232 4/05/04	AV 136.24	
							SG 27.76	
							01 99891 66.00	
							RCPT TOT 230.00	
41-532-0131	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.46	
		PLAT: 0532 LOT:			BLOCK:	EMV 16,100	SGP TAX 31.54	
REINKE, GORDON A & MARJORIE		CASTLE ADDN TO BIGWATER				TMV 14,400	N-HM NET 186.00	
8384 30 ST NW		LOT 29 BLK 1				NTC 144	SA 99891 66.00	
MAPLE LAKE MN 55358		SECT:19	TWP:133.0	RG:30	ACRES:		NET+SPEC 252.00	
						330 5/18/04	AV 154.46	
							SG 31.54	
							01 99891 66.00	
							RCPT TOT 252.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0132	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
						EMV 7,000	SGP TAX 10.36	
						TMV 4,800	N-HM NET 62.00	
						NTC 48		
REINKE, GORDON A & MARJORIE		CASTLE ADDN TO BIGWATER						
8384 30 ST NW		LOT 30 BLK 1						
MAPLE LAKE MN 55358		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							329 5/18/04	AV 51.64
								SG 10.36
								RCPT TOT 62.00
41-532-0133	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 50.83	PTR 32.00
						EMV 7,000	RMV TAX .37	
						TMV 4,800	RES CR 19.20	
						RMV 4,800	HSTD NET 32.00	
						NTC 48		
WEIBEL, HAROLD & MURIEL		CASTLE ADDN TO BIGWATER						
4174 CROW WING CIR SW		LOT 31 BLK 1						
PILLAGER MN 56473-2293		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							208 5/04/04	AV 32.00
41-532-0134	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
						EMV 7,000	SGP TAX 10.36	
						TMV 4,800	N-HM NET 62.00	
						NTC 48		
LARAMY, KATHERINE ANN		CASTLE ADDN TO BIGWATER						
2081 SUTTON WAY		LOT 32 BLK 1						
HENDERSON NV 89014-4209		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							213 4/26/04	AV 51.64
								SG 10.36
								RCPT TOT 62.00
41-532-0135	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
						EMV 7,000	SGP TAX 10.36	
						TMV 4,800	N-HM NET 62.00	
						NTC 48		
PETRIK, NORMAN D		CASTLE ADDN TO BIGWATER						
4708 13TH AVE S		LOT 33 BLK 1						
MINNEAPOLIS, MN 55407		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							117 3/23/04	AV 51.64
								SG 10.36
								RCPT TOT 62.00
41-532-0136	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
41-532-0137								
						201/000/000 0	TC TAX 75.45	
						EMV 7,000	RMV TAX .55	
						TMV 7,000	N-HM NET 76.00	
						RMV 7,000	SA 99891 66.00	
						NTC 70	NET+SPEC 142.00	
JENKINS, TODD & PATTI J		CASTLE ADDN TO BIGWATER						
4183 CROW WING CIR		LOT 35 BLK 1						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							310 5/06/04	AV 38.00
								01 99891 33.00
								RCPT TOT 71.00
							909 10/14/04	AV 38.00
								01 99891 33.00
								RCPT TOT 71.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-532-0138	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 0	TC TAX 248.19	
		TXP#:0047705 PLAT: 0532 LOT: BLOCK:				EMV 95,300	RMV TAX 1.81	
JENKINS, TODD & PATTI J		CASTLE ADDN TO BIGWATER				TMV 23,300	N-HM NET 250.00	
4183 CROW WING CIR		LOT 36 BLK 1				RMV 23,300	SA 99891 66.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 233	NET+SPEC 316.00	
- - - - - PAYMENTS - - - - -								
						309 5/06/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
						910 10/14/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
41-532-0139	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 104.05	PTR 66.00
		TXP#:0036069 PLAT: 0532 LOT: BLOCK:				EMV 18,000	RMV TAX .75	
SCHRAM, RICHARD & ARLENE		CASTLE ADDN TO BIGWATER				TMV 9,700	RES CR 38.80	
4189 CROW WING CIR SW		LOT 37 BLK 1				RMV 9,700	HSTD NET 66.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 97		
- - - - - PAYMENTS - - - - -								
						336 5/06/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 66.00	
41-532-0140	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 395.13	PTR 250.00
		TXP#:0036069 PLAT: 0532 LOT: BLOCK:				EMV 44,500	RMV TAX 2.87	
SCHRAM, RICHARD & ARLENE		CASTLE ADDN TO BIGWATER				TMV 37,000	RES CR 148.00	
4189 CROW WING CIR SW		LOT 38 BLK 1				RMV 37,000	HSTD NET 250.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 370	SA 99891 66.00	
							NET+SPEC 316.00	
- - - - - PAYMENTS - - - - -								
						335 5/06/04	AV 250.00	
							01 99891 66.00	
							RCPT TOT 316.00	
41-532-0141	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 705.26	PTR 446.00
		TXP#:0030483 PLAT: 0532 LOT: BLOCK:				EMV 74,700	RMV TAX 5.14	
BLAKE, JAMES E & DARLENE F		CASTLE ADDN TO BIGWATER				TMV 66,100	RES CR 264.40	
4193 CROW WING CIRCLE SW		LOT 39 BLK 1				RMV 66,100	HSTD NET 446.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 661	SA 99891 66.00	
							NET+SPEC 512.00	
- - - - - PAYMENTS - - - - -								
						217 5/04/04	AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
						837 10/04/04	AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
41-532-0142	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 417.54	
		TXP#:0033894 PLAT: 0532 LOT: BLOCK:				EMV 58,200	SGP TAX 84.46	
NYBAKKE, RICHARD C & JANICE		CASTLE ADDN TO BIGWATER				TMV 39,100	N-HM NET 502.00	
556 LYNN RD		LOT 40 BLK 1				NTC 391	SA 99891 66.00	
HUTCHINSON, MN 55350		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 568.00	
- - - - - PAYMENTS - - - - -								
						338 5/11/04	AV 208.77	
							SG 42.23	
							01 99891 33.00	
							RCPT TOT 284.00	
						824 10/14/04	AV 208.77	
							SG 42.23	
							01 99891 33.00	
							RCPT TOT 284.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-0143	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 814.07 EMV 96,800 RMV TAX 5.93	
		TXP#:0038933 PLAT: 0532 LOT: BLOCK:						
AHO, JOHN & ROSENBERG-AHO, FOE 10-8-0 4119 CROW WING CIRCLE SW PILLAGER MN 56473		CASTLE ADDN TO BIGWATER LOT 41 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:				TMV 76,200 N-HM NET 820.00 RMV 76,200 SA 99891 66.00 NTC 762 NET+SPEC 886.00		
41-532-0144	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 886.00 TC TAX 192.88 EMV 27,600 SGP TAX 39.12 TMV 18,000 N-HM NET 232.00 NTC 180 SA 99891 66.00 NET+SPEC 298.00	
		TXP#:0041943 PLAT: 0532 LOT: BLOCK:						
WALTERS, RONALD K & KRENTZ, VERNON C 655 LAKEWOOD DR SW HUTCHINSON MN 55350		CASTLE ADDN TO BIGWATER LOT 42 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
							322 5/17/04	AV 192.88 SG 39.12 01 99891 66.00 RCPT TOT 298.00
41-532-0145	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 424.11 PTR 268.00 EMV 49,500 RMV TAX 3.09 TMV 39,800 RES CR 159.20 RMV 39,800 HSTD NET 268.00 NTC 398 SA 99891 66.00 NET+SPEC 334.00	
		TXP#:0008758 PLAT: 0532 LOT: BLOCK:						
HAGER, REGINALD L BOX 95 PILLAGER, MN 56473		CASTLE ADDN TO BIGWATER LOT 43 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
							235 4/05/04	AV 268.00 01 99891 66.00 RCPT TOT 334.00
41-532-0146	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 525.53 EMV 59,400 SGP TAX 106.47 TMV 49,300 N-HM NET 632.00 NTC 493 SA 99891 66.00 NET+SPEC 698.00	
		TXP#:0054444 PLAT: 0532 LOT: BLOCK:						
BRANDEN, ALTON A & PEARL L 412 CLEVELAND ST - BOX 14 SILVER LAKE MN 55381		CASTLE ADDN TO BIGWATER LOT 44 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
							207 4/21/04	AV 525.52 SG 106.48 01 99891 66.00 RCPT TOT 698.00
41-532-0147	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.00 EMV 18,000 SGP TAX 21.00 TMV 9,700 N-HM NET 124.00 NTC 97	
		TXP#:0041857 PLAT: 0532 LOT: BLOCK:						
LEYK, DONNA 1450 WILDWOOD RD ST CLOUD MN 56303		CASTLE ADDN TO BIGWATER LOT 45 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
							111 3/30/04	AV 103.00 SG 21.00 RCPT TOT 124.00
41-532-0148	RE	041-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,033.66 PTR 756.00 EMV 109,800 RMV TAX 7.53 TMV 96,900 RES CR 285.19 RMV 96,900 HSTD NET 756.00 NTC 969 SA 99891 66.00 NET+SPEC 822.00	
		TXP#:0000420 PLAT: 0532 LOT: BLOCK:						
ALTERS, KATHLEEN M PO BDX 218 PILLAGER MN 56473		CASTLE ADDN TO BIGWATER LOT 46 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
							772 5/10/04	AV 378.00 01 99891 33.00 RCPT TOT 411.00
							1576 10/08/04	AV 378.00 01 99891 33.00 RCPT TOT 411.00

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41-532-0149	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 47 BLK 1 SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0150	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 686.55	
TAXP#:0004377		PLAT: 0532 LOT: BLOCK:						
COOK, RICHARD		CASTLE ADDN TO BIGWATER						
12015 W 175TH ST		LOT 48 BLK 1						
LAKEVILLE, MN 55044		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 79,000 SGP TAX 139.45	
							TMV 64,400 N-HM NET 826.00	
							NTC 644 SA 99891 66.00	
							NET+SPEC 892.00	
							PAYMENTS	
							139 3/30/04 AV 686.54	
							SG 139.46	
							01 99891 66.00	
							RCPT TOT 892.00	
41-532-0151	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,223.22	PTR 976.00
TAXP#:0032262		PLAT: 0532 LOT: BLOCK:						
BARROW, ALLEN L & LAURETTA		CASTLE ADDN TO BIGWATER						
4215 CROW WING CIRCLE SW		LOT 49 BLK 1						
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 125,800 RMV TAX 8.90	
							TMV 114,700 RES CR 256.12	
							RMV 114,700 HSTD NET 976.00	
							NTC 1,147 SA 99891 66.00	
							NET+SPEC 1,042.00	
							PAYMENTS	
							442 4/29/04 AV 488.00	
							01 99891 33.00	
							RCPT TOT 521.00	
							1577 10/08/04 AV 488.00	
							01 99891 33.00	
							RCPT TOT 521.00	
41-532-0152	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 103.25	PTR 104.00
TAXP#:0032262		PLAT: 0532 LOT: BLOCK:						
BARROW, ALLEN L & LAURETTA		CASTLE ADDN TO BIGWATER						
4215 CROW WING CIRCLE SW		LOT 50 BLK 1						
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 18,000 RMV TAX .75	
							TMV 9,700 HSTD NET 104.00	
							RMV 9,700 SA 99891 66.00	
							NTC 97 NET+SPEC 170.00	
							PAYMENTS	
							108 3/26/04 AV 104.00	
							01 99891 66.00	
							RCPT TOT 170.00	
41-532-0153	RE	041-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 644.91	PTR 408.00
TAXP#:0055007		PLAT: 0532 LOT: BLOCK:						
PICKAR, ERICKA MARIA		CASTLE ADDN TO BIGWATER						
4136 LAKE PLACID BLVD		LOT 15 & W50 FT OF LOT 16 BLK 1, CASTLE ADDN						
PILLAGER MN 56473		TO BIGWATER						
							EMV 66,800 RMV TAX 4.69	
							TMV 60,400 RES CR 241.60	
							RMV 60,400 HSTD NET 408.00	
							NTC 604 SA 99891 66.00	
							NET+SPEC 474.00	
							PAYMENTS	
							235 4/07/04 AV 408.00	
							01 99891 66.00	
							RCPT TOT 474.00	
41-532-0202	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 26.61	
TAXP#:0023819		PLAT: 0532 LOT: BLOCK:						
TRONE, ALBERT E		CASTLE ADDN TO BIGWATER						
% AUDREY BOSCH		LOT 1 BLK 2						
203 MONTROSE DR		SECT:19 TWP:133.0 RG:30 ACRES:						
FOLSOM CA 95630-3317								
							EMV 4,000 SGP TAX 5.39	
							TMV 2,500 N-HM NET 32.00	
							NTC 25	
							BAL DUE 32.00	

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41-532-0204	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.61 EMV 4,000 SGP TAX 5.39	
ANDERSON, LAWRENCE & JOAN		CASTLE ADDN TO BIGWATER				TMV 2,500 N-HM NET	32.00	
4209 LAKE PLACID BLVD SW		LOT 2 BLK 2				NTC 25		
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							334 5/11/04 AV	26.61
							SG	5.39
							RCPT TOT	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							PAYMENTS	
							322 5/11/04 AV	26.61
							SG	5.39
							RCPT TOT	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							PAYMENTS	
							322 5/11/04 AV	26.61
							SG	5.39
							RCPT TOT	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	148.12
							EMV 20,300 RMV TAX	1.08
							TMV 13,800 RES CR	55.20
							RMV 13,800 HSTD NET	94.00
							NTC 138 SA 99891	66.00
							NET+SPEC	160.00
							BAL DUE	160.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 SGP TAX	5.39
							TMV 2,500 N-HM NET	32.00
							NTC 25	
							BAL DUE	32.00
							TC TAX	26.61
							EMV 4,000 S	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-0220	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 26.61	
		TXP#:0046946 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 5.39	
ROEPKE, STEPHANIE M CASTLE ADDN TO BIGWATER								
N/K/A STEPHANIE M EMERSON LOT 10 BLK 2								
#3 PINEVIEW PLACE SECT:19 TWP:133.0 RG:30 ACRES:								
MOTLEY MN 56466								
						NTC 25		
							PAYMENTS	
						313 5/10/04	AV 26.61	
							SG 5.39	
							RCPT TOT 32.00	
41-532-0222	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 23.19	
		TXP#:0027188 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 4.81	
PRSKALO, LORRAINE, FLEMING, CASTLE ADDN TO BIGWATER								
JANICE & MAC CLARA, SHARAN LOT 11 BLK 2								
722 PULASKI RD SECT:19 TWP:133.0 RG:30 ACRES:								
CALUMET CITY, IL 60409								
						NTC 22		
							PAYMENTS	
						118 3/25/04	AV 23.19	
							SG 4.81	
							RCPT TOT 28.00	
41-532-0224	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 187.04	PTR 118.00
		TXP#:0019703 PLAT: 0532 LOT: BLOCK:				EMV 22,000	RMV TAX 1.36	
ROEPKE, ROBERT W CASTLE ADDN TO BIGWATER								
4119 CROW WING CIR SW LOT 12 BLK 2								
PILLAGER, MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:								
						NTC 176	SA 99891 66.00	
							NET+SPEC 184.00	
							BAL DUE 184.00	
41-532-0226	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 231.04	
		TXP#:0050798 PLAT: 0532 LOT: BLOCK:				EMV 24,700	SGP TAX 46.96	
CAIRD, CLAYTON T CASTLE ADDN TO BIGWATER								
4117 CROW WING CIRCLE SW LOT 13 BLK 2								
PILLAGER MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:								
FIRST NATIONAL ACCEPTANCE C								
						NTC 217	SA 99891 66.00	
							NET+SPEC 344.00	
							PAYMENTS	
						352 5/18/04	AV 115.52	
							SG 23.48	
							01 99891 33.00	
							RCPT TOT 172.00	
							BAL DUE 172.00	
41-532-0228	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 129.88	
		TXP#:0001194 PLAT: 0532 LOT: BLOCK:				EMV 16,100	SGP TAX 26.12	
BAKER, RONALD CASTLE ADDN TO BIGWATER								
608 2ND AVE NE LOT 14 BLK 2								
SARTELL, MN 56377 SECT:19 TWP:133.0 RG:30 ACRES:								
						NTC 121	SA 99891 66.00	
							NET+SPEC 222.00	
							PAYMENTS	
						366 5/11/04	AV 64.94	
							SG 13.06	
							01 99891 33.00	
							RCPT TOT 111.00	
						815 10/07/04	AV 64.94	
							SG 13.06	
							01 99891 33.00	
							RCPT TOT 111.00	
41-532-0230	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED CASTLE ADDN TO BIGWATER								
LOT 15 BLK 2								
SECT:19 TWP:133.0 RG:30 ACRES:								

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-532-0232	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.19		
	TXP#:0008977	PLAT: 0532 LOT:			BLOCK:	EMV 4,000	SGP TAX 4.81		
HANSEN, DENNIS		CASTLE ADDN TO BIGWATER					TMV 2,200	N-HM NET 28.00	
BOX 356		LOT 16 BLK 2					NTC 22		
ROCKVILLE, MN 56369		SECT:19 TWP:133.0 RG:30 ACRES:							
PINWOOD DEVELOPMENT INC							353 5/20/04	AV 23.65	P&I .46
								SG 4.91	P&I .10
								RCPT TOT 28.56	PEN .56
								BAL DUE -.56	
41-532-0234	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.19		
	TXP#:0031549	PLAT: 0532 LOT:			BLOCK:	EMV 4,000	SGP TAX 4.81		
BAKER, GARY		CASTLE ADDN TO BIGWATER					TMV 2,200	N-HM NET 28.00	
1387 GREAT RIVER RD		LOT 17 BLK 2					NTC 22		
BOWLUS MN 56314		SECT:19 TWP:133.0 RG:30 ACRES:							
							306 5/17/04	AV 23.19	
								SG 4.81	
								RCPT TOT 28.00	
								TC TAX 23.19	
								EMV 4,000	SGP TAX 4.81
								TMV 2,200	N-HM NET 28.00
								NTC 22	
									PAYMENTS
41-532-0236	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.19		
	TXP#:0031549	PLAT: 0532 LOT:			BLOCK:	EMV 4,000	SGP TAX 4.81		
BAKER, GARY		CASTLE ADDN TO BIGWATER					TMV 2,200	N-HM NET 28.00	
1387 GREAT RIVER RD		LOT 18 BLK 2					NTC 22		
BOWLUS MN 56314		SECT:19 TWP:133.0 RG:30 ACRES:							
							307 5/17/04	AV 23.19	
								SG 4.81	
								RCPT TOT 28.00	
								TC TAX 23.19	
								EMV 4,000	SGP TAX 4.81
								TMV 2,200	N-HM NET 28.00
								NTC 22	
									PAYMENTS
41-532-0238	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.19		
	TXP#:0031549	PLAT: 0532 LOT:			BLOCK:	EMV 4,000	SGP TAX 4.81		
BAKER, GARY		CASTLE ADDN TO BIGWATER					TMV 2,200	N-HM NET 28.00	
1387 GREAT RIVER RD		LOT 19 BLK 2					NTC 22		
BOWLUS MN 56314		SECT:19 TWP:133.0 RG:30 ACRES:							
							308 5/17/04	AV 23.19	
								SG 4.81	
								RCPT TOT 28.00	
								TC TAX 23.19	
								EMV 4,000	SGP TAX 4.81
								TMV 2,200	N-HM NET 28.00
								NTC 22	
									PAYMENTS
41-532-0240	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 110.79	PTR 70.00	
	TXP#:0039611	PLAT: 0532 LOT:			BLOCK:	EMV 17,000	RMV TAX .81		
PETRUSSON, SHERRI A		CASTLE ADDN TO BIGWATER					TMV 10,400	RES CR 41.60	
4101 CROW WING CIRCLE		LOT 20 BLK 2					RMV 10,400	HSTD NET 70.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:					NTC 104	SA 99891 66.00	
NAVILLUS LAND CO								NET+SPEC 136.00	
								BAL DUE 136.00	
41-532-0242	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 22.64	PTR 14.00	
	TXP#:0039611	PLAT: 0532 LOT:			BLOCK:	EMV 4,000	RMV TAX .16		
PETRUSSON, SHERRI A		CASTLE ADDN TO BIGWATER					TMV 2,200	RES CR 8.80	
4101 CROW WING CIRCLE		LOT 21 BLK 2					RMV 2,200	HSTD NET 14.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:					NTC 22		
NAVILLUS LAND CO									
								BAL DUE 14.00	
41-532-0244	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0			
	TXP#:0023203	PLAT: 0532 LOT:			BLOCK:				
TAX FORFEITED		CASTLE ADDN TO BIGWATER							
		LOT 22 BLK 2							
		SECT:19 TWP:133.0 RG:30 ACRES:							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-0246	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 23 BLK 2						
41-532-0248	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.19	
TAXP#:0012771 PLAT: 0532 LOT: BLOCK:		SECT:19 TWP:133.0 RG:30 ACRES:						
KREITMAN, WARREN D & FAYE M		CASTLE ADDN TO BIGWATER						
PO BOX 166		LOT 24 BLK 2						
JACKSON MN 56143		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
126 3/30/04							AV	23.19
							SG	4.81
							RCPT TOT	28.00
41-532-0310	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,017.23	PTR 738.00
TAXP#:0037128 PLAT: 0532 LOT: BLOCK:		SECT:19 TWP:133.0 RG:30 ACRES:						
VANDENAVOND, RICHARD J & B		CASTLE ADDN TO BIGWATER						
4122 CROW WING CIRCLE SW		LOTS 1 & 2, BLK 3 CASTLE ADDN TO BIGWATER						
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 99,700	RMV TAX 7.40
							TMV 95,300	RES CR 286.63
							RMV 95,300	HSTD NET 738.00
							NTC 953	SA 99891 66.00
								NET+SPEC 804.00
							PAYMENTS	
358 5/17/04							AV	369.00
							01 99891	33.00
							RCPT TOT	402.00
948 10/19/04							AV	369.00
							01 99891	33.00
							RCPT TOT	402.00
41-532-0315	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 PLAT: 0532 LOT: BLOCK:		CASTLE ADDN TO BIGWATER						
TAX FORFEITED		LOT 3 BLK 3						
SECT:19 TWP:133.0 RG:30 ACRES:								
41-532-0320	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 PLAT: 0532 LOT: BLOCK:		CASTLE ADDN TO BIGWATER						
TAX FORFEITED		LOT 4 BLK 3						
SECT:19 TWP:133.0 RG:30 ACRES:								
41-532-0325	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 234.29	PTR 148.00
TAXP#:0044567 PLAT: 0532 LOT: BLOCK:		SECT:19 TWP:133.0 RG:30 ACRES:						
SHAMP, STEVEN G & LYNNETTA		CASTLE ADDN TO BIGWATER						
4112 CROW WING CIRCLE SW		LOT 5 BLK 3						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 26,400	RMV TAX 1.71
							TMV 22,000	RES CR 88.00
							RMV 22,000	HSTD NET 148.00
							NTC 220	SA 99891 66.00
								NET+SPEC 214.00
							PAYMENTS	
243 4/06/04							AV	74.00
							01 99891	33.00
							RCPT TOT	107.00
715 9/20/04							AV	74.00
							01 99891	33.00
							RCPT TOT	107.00
41-532-0330	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.38	
TAXP#:0025746 PLAT: 0532 LOT: BLOCK:		SECT:19 TWP:133.0 RG:30 ACRES:						
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER						
8540 BURTON PLACE NW		LOT 6 BLK 3						
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 7,000	SGP TAX 9.62
							TMV 4,400	N-HM NET 56.00
							NTC 44	
							PAYMENTS	
320 5/18/04							AV	46.38
							SG	9.62
							RCPT TOT	56.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-0335	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0042042 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
WHEELIS, JEFFERY		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
12859 3RD AVE N		LOT 7 BLK 3				NTC 48		
ZIMMERMAN MN 55398		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
						303 5/10/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0340	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0045892 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
CROWE, ARTHUR R & LOUISE E		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
2810 115TH AVE NE		LOT 8 BLK 3				NTC 48		
FOLEY MN 56329		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
						134 3/25/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0345	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 745.77	PTR 472.00
		TXP#:0017225 PLAT: 0532 LOT: BLOCK:				EMV 76,500	RMV TAX 5.43	
OLIPHANT, GALEN J & NANCY D		CASTLE ADDN TO BIGWATER				TMV 69,800	RES CR 279.20	
13320 ARROWHEAD DR SW		LOT 9 BLK 3				RMV 69,800	HSTD NET 472.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 698	SA 99891 66.00	
-----								
						1237 11/29/04	AV 472.00	P&I 33.04
							01 99891 66.00	P&I 4.62
							RCPT TOT 538.00	PEN 37.66
41-532-0350	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0024931 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
WENSMANN, WAYNE		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
C/O DONALD WENSMANN		LOT 10 BLK 3				NTC 48		
9694 HWY 238		SECT:19 TWP:133.0 RG:30 ACRES:						
BOWLUS MN 56314								
-----								
						257 5/04/04	AV 86.62	
							SG 17.38	
							RCPT TOT 104.00	
						805775 5/13/04	AV -34.98	
							SG -7.02	
							RCPT TOT -42.00	
41-532-0401	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.65	
		TXP#:0046299 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 9.35	
ANDERSON, DAVID L & BONNIE		CASTLE ADDN TO BIGWATER				TMV 4,300	N-HM NET 56.00	
PO BOX 44		LOT 1 BLK 4, CASTLE ADDN TO BIGWATER				NTC 43		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
						312 5/14/04	AV 23.32	
							SG 4.68	
							RCPT TOT 28.00	
						806 10/14/04	AV 23.33	
							SG 4.67	
							RCPT TOT 28.00	
41-532-0402	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 46.65	
		TXP#:0034452 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 9.35	
HINES, DENNIS R & SHERRY A		CASTLE ADDN TO BIGWATER				TMV 4,300	N-HM NET 56.00	
4154 CROW WING CIRCLE SW		LOT 31 BLK 4, CASTLE ADDN TO BIGWATER				NTC 43		
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
						355 5/14/04	AV 46.64	
							SG 9.36	
							RCPT TOT 56.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0404	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 119.63	
		TXP#:0033121 PLAT: 0532 LOT: BLOCK:				EMV 17,800	SGP TAX 24.37	
MILLER, RONALD R & CAROL J		CASTLE ADDN TO BIGWATER						
15880 75TH ST NE		LOT 2 BLK 4				NTC 112	SA 99891 66.00	
FOLEY MN 56329-8903		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 210.00	
-----								
							PAYMENTS	
						316 5/18/04	AV 59.81	
							SG 12.19	
							01 99891 33.00	
							RCPT TOT 105.00	
						904 10/19/04	AV 59.82	
							SG 12.18	
							01 99891 33.00	
							RCPT TOT 105.00	
41-532-0406	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 56.63	
		TXP#:0015594 PLAT: 0532 LOT: BLOCK:				EMV 7,500	SGP TAX 11.37	
MILLER, RONALD		CASTLE ADDN TO BIGWATER						
15880 75TH ST NE		LOT 3 BLK 4				NTC 53	N-HM NET 68.00	
FOLEY MN 56329		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						317 5/18/04	AV 28.31	
							SG 5.69	
							RCPT TOT 34.00	
						903 10/19/04	AV 28.32	
							SG 5.68	
							RCPT TOT 34.00	
41-532-0408	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 114.82	
		TXP#:0045994 PLAT: 0532 LOT: BLOCK:				EMV 17,500	SGP TAX 23.18	
ENGLERT, CHRISTIL R		CASTLE ADDN TO BIGWATER						
PO BOX 214		LOT 4 BLK 4				NTC 108	SA 99891 66.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 204.00	
KELASH, MARC								
-----								
							PAYMENTS	
						959 10/27/04	AV 114.82	P&I 5.74
							SG 23.18	P&I 1.16
							01 99891 66.00	P&I 3.30
							RCPT TOT 204.00	PEN 10.20
41-532-0410	RE	041-0116-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 688.39	
		TXP#:0055041 PLAT: 0532 LOT: BLOCK:				EMV 66,700	SGP TAX 139.61	
AUNE, RUTH		CASTLE ADDN TO BIGWATER						
13313 ARROWHEAD DR SW		LOT 5 BLK 4				NTC 645	N-HM NET 828.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	
						219 5/03/04	AV 344.19	
							SG 69.81	
							RCPT TOT 414.00	
						1300 12/13/04	AV 344.20	P&I 27.54
							SG 69.80	P&I 5.58
							RCPT TOT 414.00	PEN 33.12
41-532-0412	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 108.27	
		TXP#:0032328 PLAT: 0532 LOT: BLOCK:				EMV 16,800	SGP TAX 21.73	
MELBY, GARY M		CASTLE ADDN TO BIGWATER						
3311 FILLMORE ST NE		LOT 6 BLK 4				NTC 101	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 196.00	
-----								
							PAYMENTS	
						309 5/14/04	AV 54.13	
							SG 10.87	
							01 99891 33.00	
							RCPT TOT 98.00	
						815 10/15/04	AV 54.14	
							SG 10.86	
							01 99891 33.00	
							RCPT TOT 98.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0414	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 59.56	
	TXP#:0053513	PLAT: 0532 LOT:	BLOCK:			EMV 7,000	RMV TAX .44	
EHLERS, DANA M		CASTLE ADDN TO BIGWATER				TMV 5,600	N-HM NET 60.00	
4179 BIGWATER DR SW		LOT 7 BLK 4				RMV 5,600		
PILLAGER MN 56473		SECT:19	TWP:133.0	RG:30	ACRES:	NTC 56		
							- - - - PAYMENTS - - - -	
						301 5/21/04	AV 60.00	P&I 1.20
							RCPT TOT 60.00	PEN 1.20
41-532-0416	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 138.99	
	TXP#:0053513	PLAT: 0532 LOT:	BLOCK:			EMV 24,900	RMV TAX 1.01	
EHLERS, DANA M		CASTLE ADDN TO BIGWATER				TMV 13,000	N-HM NET 140.00	
4179 BIGWATER DR SW		LOT 8 BLK 4				RMV 13,000	SA 99891 66.00	
PILLAGER MN 56473		SECT:19	TWP:133.0	RG:30	ACRES:	NTC 130	NET+SPEC 206.00	
							- - - - PAYMENTS - - - -	
						300 5/21/04	AV 140.00	P&I 2.80
							01 99891 66.00	P&I 1.32
							RCPT TOT 206.00	PEN 4.12
41-532-0418	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 186.64	PTR 118.00
	TXP#:0054175	PLAT: 0532 LOT:	BLOCK:			EMV 24,600	RMV TAX 1.36	
JOHNSON, ALTON T & JOYCE M		CASTLE ADDN TO BIGWATER				TMV 17,500	RES CR 70.00	
4189 BIG WATER DR SW		LOT 9 BLK 4				RMV 17,500	HSTD NET 118.00	
PILLAGER MN 56473		SECT:19	TWP:133.0	RG:30	ACRES:	NTC 175	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						230 5/04/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						603 8/31/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
41-532-0420	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0532 LOT:	BLOCK:					
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 10 BLK 4						
		SECT:19	TWP:133.0	RG:30	ACRES:			
41-532-0422	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
	TXP#:0002634	PLAT: 0532 LOT:	BLOCK:			EMV 7,000	SGP TAX 10.36	
BRAEGELMANN, BERTHA		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
103 9TH AVE N		LOT 11 BLK 4				NTC 48		
COLD SPRING, MN 56320		SECT:19	TWP:133.0	RG:30	ACRES:			
							- - - - PAYMENTS - - - -	
						113 3/30/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0424	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 96.62	
	TXP#:0021437	PLAT: 0532 LOT:	BLOCK:			EMV 16,000	SGP TAX 19.38	
SHORE, LELAND		CASTLE ADDN TO BIGWATER				TMV 9,100	N-HM NET 116.00	
PO BOX 726		LOT 12 BLK 4				NTC 91		
FOLEY, MN 56329		SECT:19	TWP:133.0	RG:30	ACRES:			
PINEWOOD DEVELOPMENT INC								
							- - - - PAYMENTS - - - -	
						1616 12/29/04	AV 96.62	P&I 7.73
							SG 19.38	P&I 1.55
							RCPT TOT 116.00	PEN 9.28
41-532-0426	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
	TXP#:0012932	PLAT: 0532 LOT:	BLOCK:			EMV 7,000	SGP TAX 10.36	
KUNKEL, ALOYS		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
622 MONTROSE RD		LOT 13 BLK 4				NTC 48		
ST CLOUD MN 56301		SECT:19	TWP:133.0	RG:30	ACRES:			
							- - - - PAYMENTS - - - -	
						238 4/16/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0428	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0012932 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
KUNKEL, ALOYS		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
622 MONTROSE RD		LOT 14 BLK 4				NTC 48		
ST CLOUD MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:						
						237 4/16/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0430	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0003950 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
CHRISTENSEN, CARL A		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
PO BOX 211		LOT 15 BLK 4				NTC 48		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0432	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0020958 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
SCHWATKA, SIDNEY & ALMUTH H		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
4233 BIGWATER DR SW		LOT 16 BLK 4				NTC 48		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
LAUFERSWEILER, DENNIS								
						222 4/23/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0434	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 51.64	
		TXP#:0022813 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 10.36	
SUESS, HELEN A		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
9206 CO RD 47		LOT 17 BLK 4				NTC 48		
ST CLOUD, MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:						
						707 9/08/04	AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0436	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,095.99	PTR 824.00
		TXP#:0046043 PLAT: 0532 LOT: BLOCK:				EMV 110,700	RMV TAX 7.98	
NORDIN, GARYSON & SHARON		CASTLE ADDN TO BIGWATER				TMV 102,700	RES CR 279.97	
4243 BIGWATER DR SW		LOT 18 BLK 4				RMV 102,700	HSTD NET 824.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,027	SA 99891 66.00	
							NET+SPEC 890.00	
						125 1/05/05	AV 824.00	P&I 65.92
							01 99891 66.00	P&I 5.28
							RCPT TOT 890.00	PEN 71.20
41-532-0438	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 19 BLK 4						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0440	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 51.63	PTR 52.00
		TXP#:0032262 PLAT: 0532 LOT: BLOCK:				EMV 7,000	RMV TAX .37	
BARROW, ALLEN L & LAURETTA		CASTLE ADDN TO BIGWATER				TMV 4,800	HSTD NET 52.00	
4215 CROW WING CIRCLE SW		LOT 20 BLK 4				RMV 4,800		
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 48		
						109 3/26/04	AV 52.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
41-532-0442	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,169.24	PTR 904.00
		TXP#:0054402	PLAT: 0532	LOT:	BLOCK:	EMV 109,600	RMV TAX 8.52	
NYBECK, ERIC		CASTLE ADDN TO BIGWATER				TMV 109,600	RES CR 273.76	
4206 CROW WING CIRCLE SW		LOT 21 BLK 4				RMV 109,600	HSTD NET 904.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,096	SA 99891 66.00	
							NET+SPEC 970.00	
							----- PAYMENTS -----	
		901 5/10/04				AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	
		906 10/19/04				AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	
41-532-0444	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 51.64	
		TXP#:0046569	PLAT: 0532	LOT:	BLOCK:	EMV 7,000	SGP TAX 10.36	
WALTERS, RONALD K & SANDRA		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
825 LYNN RD		LOT 22 BLK 4				NTC 48		
HUTCHINSON MN 55350		SECT:19 TWP:133.0 RG:30 ACRES:				----- PAYMENTS -----		
		370 5/14/04				AV	51.64	
						SG	10.36	
						RCPT TOT	62.00	
41-532-0448	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,143.28	PTR 880.00
		TXP#:0046634	PLAT: 0532	LOT:	BLOCK:	EMV 115,700	RMV TAX 8.32	
CHRISTENSEN, JAMES M & AUDR		CASTLE ADDN TO BIGWATER				TMV 107,200	RES CR 271.60	
4188 CROW WING CIRCLE SW		LOTS 23 & 24, BLK 4, CASTLE ADDN TO BIGWATER				RMV 107,200	HSTD NET 880.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,072	SA 99891 66.00	
							NET+SPEC 946.00	
							----- PAYMENTS -----	
		902 5/10/04				AV	440.00	
						01 99891	33.00	
						RCPT TOT	473.00	
		1037 11/01/04				AV	440.50	P&I 8.80
						01 99891	33.04	P&I .66
						RCPT TOT	473.54	PEN 9.46
						BAL DUE	-.54	
41-532-0450	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 51.63	PTR 52.00
		TXP#:0046634	PLAT: 0532	LOT:	BLOCK:	EMV 7,000	RMV TAX .37	
CHRISTENSEN, JAMES M & AUDR		CASTLE ADDN TO BIGWATER				TMV 4,800	HSTD NET 52.00	
4188 CROW WING CIRCLE SW		LOT 25 BLK 4				RMV 4,800		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 48		
							----- PAYMENTS -----	
		124 3/26/04				AV	52.00	
41-532-0452	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 51.64	
		TXP#:0020958	PLAT: 0532	LOT:	BLOCK:	EMV 7,000	SGP TAX 10.36	
SCHWATKA, SIDNEY & ALMUTH H		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
4233 BIGWATER DR SW		LOT 26 BLK 4				NTC 48		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				----- PAYMENTS -----		
		221 4/23/04				AV	51.64	
						SG	10.36	
						RCPT TOT	62.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0454	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 705.26	PTR 446.00
	TXP#:0041058	PLAT: 0532 LOT:	BLOCK:			EMV 69,800	RMV TAX 5.14	
WEIBEL, HAROLD & MURIEL		CASTLE ADDN TO BIGWATER						
4174 CROW WING CIR SW		LOT 27 BLK 4						
PILLAGER MN 56473-2293		SECT:19 TWP:133.0 RG:30			ACRES:	NTC 661	SA 99891 66.00	
							NET+SPEC 512.00	
-----								
							PAYMENTS	
207 5/04/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
744 9/03/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
41-532-0456	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 50.83	PTR 32.00
	TXP#:0041058	PLAT: 0532 LOT:	BLOCK:			EMV 7,000	RMV TAX .37	
WEIBEL, HAROLD & MURIEL		CASTLE ADDN TO BIGWATER						
4174 CROW WING CIR SW		LOT 28 BLK 4						
PILLAGER MN 56473-2293		SECT:19 TWP:133.0 RG:30			ACRES:	NTC 48	HSTD NET 32.00	
							PAYMENTS	
209 5/04/04							AV 32.00	
							TC TAX 51.64	
							EMV 7,000	SGP TAX 10.36
							TMV 4,800	N-HM NET 62.00
							NTC 48	
-----								
41-532-0458							PAYMENTS	
112 3/24/04							AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0460	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
	TXP#:0015351	PLAT: 0532 LOT:	BLOCK:			EMV 7,000	SGP TAX 10.36	
MERTENS, CHARLES H		CASTLE ADDN TO BIGWATER						
50044 - 305TH AVE		LOT 30 BLK 4						
STAPLES, MN 56479-5261		SECT:19 TWP:133.0 RG:30			ACRES:	NTC 48	N-HM NET 62.00	
							PAYMENTS	
221 4/02/04							AV 51.64	
							SG 10.36	
							RCPT TOT 62.00	
41-532-0464	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,050.19	PTR 774.00
	TXP#:0034452	PLAT: 0532 LOT:	BLOCK:			EMV 117,700	RMV TAX 7.65	
HINES, DENNIS R & SHERRY A		CASTLE ADDN TO BIGWATER						
4154 CROW WING CIRCLE SW		LOTS 32 & 33, BLK 4, CASTLE ADDN TO BIG-						
PILLAGER, MN 56473		WATER						
SECT:19 TWP:133.0 RG:30			ACRES:		NTC 984	SA 99891 66.00		
							NET+SPEC 840.00	
-----								
316 5/13/04							AV 387.00	
							01 99891 33.00	
							RCPT TOT 420.00	
354 5/14/04							AV 774.00	
							01 99891 66.00	
							RCPT TOT 840.00	
805789 5/20/04							AV -387.00	
							01 99891 -33.00	
							RCPT TOT -420.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0469	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	550.00 PTR	348.00
						EMV 58,400 RMV TAX	4.00	
						TMV 51,500 RES CR	206.00	
						RMV 51,500 HSTD NET	348.00	
						NTC 516 SA 99891	66.00	
						NET+SPEC	414.00	
						----- PAYMENTS -----		
						321 5/14/04 AV	348.00	
						01 99891	66.00	
						RCPT TOT	414.00	
=====								
41-532-0471	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	46.87 PTR	30.00
						EMV 7,000 RMV TAX	.33	
						TMV 4,300 RES CR	17.20	
						RMV 4,300 HSTD NET	30.00	
						NTC 44		
						----- PAYMENTS -----		
						377 5/14/04 AV	30.00	
						151/000/000 0 TC TAX	51.64	
						EMV 7,000 SGP TAX	10.36	
						TMV 4,800 N-HM NET	62.00	
						NTC 48		
						----- PAYMENTS -----		
						212 4/19/04 AV	51.64	
						SG	10.36	
						RCPT TOT	62.00	
=====								
41-532-0474	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	46.38	
						EMV 7,000 SGP TAX	9.62	
						TMV 4,400 N-HM NET	56.00	
						NTC 44		
						----- PAYMENTS -----		
						313 5/14/04 AV	23.19	
						SG	4.81	
						RCPT TOT	28.00	
						807 10/14/04 AV	23.19	
						SG	4.81	
						RCPT TOT	28.00	
=====								
41-532-0505	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.78	
						EMV 3,000 SGP TAX	4.22	
						TMV 1,900 N-HM NET	24.00	
						NTC 19		
						----- PAYMENTS -----		
						321 5/18/04 AV	19.78	
						SG	4.22	
						RCPT TOT	24.00	
=====								
41-532-0510	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	137.83	
						EMV 21,000 SGP TAX	28.17	
						TMV 12,900 N-HM NET	166.00	
						NTC 129		
						----- PAYMENTS -----		
						327 5/18/04 AV	137.82	
						SG	28.18	
						RCPT TOT	166.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
41-532-0515	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.78
		TXP#:0031644	PLAT: 0532	LOT:	BLOCK:		EMV	3,000 SGP TAX	4.22
WOLLAK, ERNIE			CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PL NW			LOT 3 BLK 5				NTC	19	
RICE, MN 56367			SECT:19 TWP:133.0 RG:30 ACRES:						
						322	5/18/04	AV	19.78
								SG	4.22
								RCPT TOT	24.00
								TC TAX	19.78
								EMV	3,000 SGP TAX
								TMV	1,900 N-HM NET
								NTC	19
								PAYMENTS	
=====									
41-532-0525	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.78
		TXP#:0031644	PLAT: 0532	LOT:	BLOCK:		EMV	3,000 SGP TAX	4.22
WOLLAK, ERNIE			CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PL NW			LOT 5 BLK 5				NTC	19	
RICE, MN 56367			SECT:19 TWP:133.0 RG:30 ACRES:						
						323	5/18/04	AV	19.78
								SG	4.22
								RCPT TOT	24.00
								TC TAX	19.78
								EMV	3,000 SGP TAX
								TMV	1,900 N-HM NET
								NTC	19
								PAYMENTS	
=====									
41-532-0535	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	88.03
		TXP#:0045440	PLAT: 0532	LOT:	BLOCK:		EMV	8,200 SGP TAX	17.97
DOSHAN, BRENT D			CASTLE ADDN TO BIGWATER				TMV	8,200 N-HM NET	106.00
416 2ND AVE NE			LOT 7 BLK 5				NTC	82 SA 99891	66.00
BRAINERD MN 56401			SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC	172.00
BIGWATER CORPORATION									
						100	3/23/04	AV	88.02
								SG	17.98
								01 99891	66.00
								RCPT TOT	172.00
=====									
41-532-0540	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:				
TAX FORFEITED			CASTLE ADDN TO BIGWATER						
			LOT 8 BLK 5						
			SECT:19 TWP:133.0 RG:30 ACRES:						
=====									
41-532-0545	RE	041-0116-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:				
TAX FORFEITED			CASTLE ADDN TO BIGWATER						
			LOT 9 BLK 5						
			SECT:19 TWP:133.0 RG:30 ACRES:						
=====									
41-532-0555	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.78
		TXP#:0031644	PLAT: 0532	LOT:	BLOCK:		EMV	3,000 SGP TAX	4.22
WOLLAK, ERNIE			CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PL NW			LOT 11 BLK 5				NTC	19	
RICE, MN 56367			SECT:19 TWP:133.0 RG:30 ACRES:						
						324	5/18/04	AV	19.78
								SG	4.22
								RCPT TOT	24.00
								TC TAX	19.78
								EMV	3,000 SGP TAX
								TMV	1,900 N-HM NET
								NTC	19
								PAYMENTS	
=====									
41-532-0565	RE	041-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	19.78
		TXP#:0031644	PLAT: 0532	LOT:	BLOCK:		EMV	3,000 SGP TAX	4.22
WOLLAK, ERNIE			CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PL NW			LOT 13 BLK 5				NTC	19	
RICE, MN 56367			SECT:19 TWP:133.0 RG:30 ACRES:						
						325	5/18/04	AV	19.78
								SG	4.22
								RCPT TOT	24.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0570	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
		TXP#:0025746	PLAT: 0532	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.22	
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER						
8540 BURTON PLACE NW		LOT 14 BLK 5						
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 19		
						326 5/18/04	AV 19.78	
							SG 4.22	
							RCPT TOT 24.00	
-----								
41-532-0575	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 15 BLK 5						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0585	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 17 BLK 5						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0595	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 19 BLK 5						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0605	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
		TXP#:0040299	PLAT: 0532	LOT:	BLOCK:	EMV 4,000	SGP TAX 6.56	
WHITE, LARRY A		CASTLE ADDN TO BIGWATER						
20197 DODGE ST NW		LOT 1 BLK 6						
ELK RIVER MN 55330		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 31		
						320 5/07/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
-----								
41-532-0610	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
		TXP#:0022593	PLAT: 0532	LOT:	BLOCK:	EMV 4,000	SGP TAX 6.56	
STOMMES, WM & LAURA, TRSTEE		CASTLE ADDN TO BIGWATER						
THE STOMMES TRUST		LOT 2 BLK 6						
12311 COUNTY RD 160		SECT:19 TWP:133.0 RG:30 ACRES:						
ST JOSEPH MN 56374								
						NTC 31		
						374 5/17/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
-----								
41-532-0615	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
		TXP#:0039282	PLAT: 0532	LOT:	BLOCK:	EMV 4,000	SGP TAX 6.56	
SKUZA, LOYAL TRUSTEE		CASTLE ADDN TO BIGWATER						
29529 KRAEMER LAKE RD		LOT 3 BLK 6						
ST JOSEPH MN 56374		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 31		
						310 5/18/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
-----								
41-532-0620	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.44	
		TXP#:0050046	PLAT: 0532	LOT:	BLOCK:	EMV 15,800	SGP TAX 32.56	
CUMMINGS, DUSTIN A & SABRIN		CASTLE ADDN TO BIGWATER						
4205 MERRYVILLE CT		LOTS 4 & 5, BLK 6						
BRainerd MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
NAVILLUS LAND CO								
						NTC 149	SA 99891 66.00	
							NET+SPEC 258.00	
							BAL DUE 258.00	



PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0630	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	33.44
		TXP#:0016588	PLAT: 0532	LOT:	BLOCK:	EMV	4,000 SGP TAX	6.56
NEUBAUER, RICHARD A		BANKRUPTCY						
FOE		CASTLE ADDN TO BIGWATER						
3044 116TH LANE NW		LOT 6 BLK 6						
COON RAPIDS MN 55433		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0635	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 2.50	TC TAX	617.52
		TXP#:0049271	PLAT: 0532	LOT:	BLOCK:	EMV	72,800 RMV TAX	4.48
JENSEN, ROBERT M, TRUSTEE		CASTLE ADDN TO BIGWATER						
4224 CROW WING CIR SW		LOT 7 BLK 6						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
ROBERT M JENSEN REV TRUST 9		NTC						
						57,700	HSTD NET	356.00
						66,500	RES CR	266.00
						578	SA 99891	66.00
							NET+SPEC	422.00
-----								
							PAYMENTS	-----
						119 3/26/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
						615 7/13/04	AV	178.00
							01 99891	33.00
							RCPT TOT	211.00
41-532-0640	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	305.78
		TXP#:0051725	PLAT: 0532	LOT:	BLOCK:	EMV	34,100 RMV TAX	2.22
KELLEY, DIANE M		CASTLE ADDN TO BIGWATER						
4226 CROW WING CIRCLE SW		LOT 8 BLK 6						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
						286	NET+SPEC	374.00
							BAL DUE	374.00
41-532-0645	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 9 BLK 6						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0650	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	114.82
		TXP#:0030007	PLAT: 0532	LOT:	BLOCK:	EMV	18,000 SGP TAX	23.18
HUCKBODY, SHAWN DALE		CASTLE ADDN TO BIGWATER						
38715 NAPLES ST NE		LOTS 10 THRU 13, 15 & 16, BLK 6						
STANCHFIELD MN 55080		SECT:19 TWP:133.0 RG:30 ACRES:						
						108	NTC	138.00
-----								
							PAYMENTS	-----
						204 4/05/04	AV	114.82
							SG	23.18
							RCPT TOT	138.00
41-532-0670	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 14 BLK 6						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0710	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	33.44
		TXP#:0053053	PLAT: 0532	LOT:	BLOCK:	EMV	4,000 SGP TAX	6.56
NYBERG, STEVEN P		CASTLE ADDN TO BIGWATER						
RETURN MAIL 11-16-04		LOT 1 BLK 7						
840 DRIFTWOOD DR, APT 302		SECT:19 TWP:133.0 RG:30 ACRES:						
ST CLOUD MN 56303		NTC						
						31		40.00
-----								
							PAYMENTS	-----
						225 5/04/04	AV	33.44
							SG	6.56
							RCPT TOT	40.00

CASTLE ADDN TO BIGWATER

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-532-0720	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.44	
	TXP#:0024296	PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
VLASAK, ROBERT J		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00	
37656 171ST AVE		LOT 2 BLK 7				NTC 31		
MONTGOMERY, MN	56069	SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							105 3/25/04	AV 33.44
								SG 6.56
								RCPT TOT 40.00
41-532-0730	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 960.41	PTR 676.00
	TXP#:0039899	PLAT: 0532 LOT: BLOCK:				EMV 98,400	RMV TAX 6.99	
KALLROOS, JERRI L & TIMOTHY		CASTLE ADDN TO BIGWATER				TMV 90,000	RES CR 291.40	
4242 CROW WING CIR SW		LOT 3 & 4 BLK 7 CASTLE ADDN TO BIGWATER				RMV 90,000	HSTD NET 676.00	
PILLAGER MN	56473	SECT:19 TWP:133.0 RG:30 ACRES:				NTC 900	SA 99891 66.00	
							NET+SPEC 742.00	
							PAYMENTS	
							903 5/10/04	AV 338.00
								01 99891 33.00
								RCPT TOT 371.00
							1332 10/13/04	AV 338.00
								01 99891 33.00
								RCPT TOT 371.00
41-532-0750	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.44	
	TXP#:0022825	PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
SULLIVAN, JOHN P		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00	
611 SOUTH HOMESTEAD DR		LOT 5 BLK 7				NTC 31		
BAXTER, MN	56425	SECT:19 TWP:133.0 RG:30 ACRES:						
BIG WATER CORPORATION								
							PAYMENTS	
							332 5/20/04	AV 33.44
								SG 6.56
								RCPT TOT 40.00
41-532-0760	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.44	
	TXP#:0049804	PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
BRALEY, ROBERT C & AMY M		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00	
1112 8TH AVE NE		LOT 6 BLK 7				NTC 31		
BRAINERD MN	56401	SECT:19 TWP:133.0 RG:30 ACRES:						
							BAL DUE	40.00
41-532-0770	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 7 BLK 7						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0780	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 8 BLK 7						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0802	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 60.04	
	TXP#:0018564	PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 11.96	
PLACHECKI, THOMAS P & BARB		CASTLE ADDN TO BIGWATER				TMV 5,600	N-HM NET 72.00	
1412 7TH ST N		LOT 1 BLK 8				NTC 56		
ST CLOUD, MN	56303	SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							304 5/10/04	AV 60.04
								SG 11.96
								RCPT TOT 72.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-0804	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 2 BLK 8						
41-532-0806	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 188.07	
TAXP#:0007402		SECT:19 TWP:133.0 RG:30 ACRES:						
FRUTH, NAOMA		PLAT: 0532 LOT: BLOCK:						
1517 FRANKLIN LN		CASTLE ADDN TO BIGWATER						
ANOKA, MN 55303		LOT 3 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 22,900 SGP TAX 37.93	
							TMV 17,600 N-HM NET 226.00	
							NTC 176 SA 99891 66.00	
							NET+SPEC 292.00	
							PAYMENTS	
							337 5/06/04 AV 188.06	
							SG 37.94	
							01 99891 66.00	
							RCPT TOT 292.00	
41-532-0808	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 4 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0810	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203		PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 5 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0812	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.04	
TAXP#:0002458		PLAT: 0532 LOT: BLOCK:						
BORDERDING, DAVID		CASTLE ADDN TO BIGWATER						
41348 CO RD 32		LOT 6 BLK 8						
BELGRADE, MN 56312		SECT:19 TWP:133.0 RG:30 ACRES:						
PINWOOD DEVELOPMENT INC								
							EMV 7,000 SGP TAX 11.96	
							TMV 5,600 N-HM NET 72.00	
							NTC 56	
							PAYMENTS	
							605 7/29/04 AV 30.02 P&I 1.50	
							SG 5.98 P&I .30	
							RCPT TOT 36.00 PEN 1.80	
							929 10/19/04 AV 30.02	
							SG 5.98	
							RCPT TOT 36.00	
41-532-0814	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.04	
TAXP#:0022522		PLAT: 0532 LOT: BLOCK:						
STEWART, RONALD J & THEIS,		CASTLE ADDN TO BIGWATER						
7642 60TH ST #191		LOT 7 BLK 8						
BOWLUS MN 56314		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 7,000 SGP TAX 11.96	
							TMV 5,600 N-HM NET 72.00	
							NTC 56	
							PAYMENTS	
							345 5/18/04 AV 60.04	
							SG 11.96	
							RCPT TOT 72.00	
41-532-0816	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.02	
TAXP#:0051637		PLAT: 0532 LOT: BLOCK:						
HOLBROOK, ROCHELLE K		CASTLE ADDN TO BIGWATER						
PO BOX 12		LOT 8 BLK 8						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 7,000 SGP TAX 11.98	
							TMV 5,400 N-HM NET 70.00	
							NTC 54	
							PAYMENTS	
							214 4/27/04 AV 29.01	
							SG 5.99	
							RCPT TOT 35.00	
							712 8/06/04 AV 29.01	
							SG 5.99	
							RCPT TOT 35.00	

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41-532-0818	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	19.46 PTR	12.00
		TXP#:0047388	PLAT: 0532	LOT:	BLOCK:	EMV 3,000 RMV TAX	.14	
CUNNINGHAM, KELLY						TMV 1,900 RES CR	7.60	
4239 CROW WING CIR SW		LOT 9 BLK 8				RMV 1,900 HSTD NET	12.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 19		
							PAYMENTS	
						222 4/12/04 AV	12.00	
41-532-0820	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	67.99	
		TXP#:0047388	PLAT: 0532	LOT:	BLOCK:	EMV 7,500 SGP TAX	14.01	
CUNNINGHAM, KELLY						TMV 6,400 N-HM NET	82.00	
4239 CROW WING CIR SW		LOT 10 BLK 8				NTC 64 SA 99891	66.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NET+SPEC	148.00	
							PAYMENTS	
						223 4/12/04 AV	67.98	
						SG	14.02	
						01 99891	66.00	
						RCPT TOT	148.00	
41-532-0822	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.78	
		TXP#:0051947	PLAT: 0532	LOT:	BLOCK:	EMV 3,000 SGP TAX	4.22	
LOXTERCAMP, LARRY						TMV 1,900 N-HM NET	24.00	
4297 132ND ST SW		LOT 11 BLK 8				NTC 19		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
						318 5/10/04 AV	19.78	
						SG	4.22	
						RCPT TOT	24.00	
41-532-0824	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.78	
		TXP#:0043972	PLAT: 0532	LOT:	BLOCK:	EMV 3,000 SGP TAX	4.22	
MONNENS, KATHIE JO						TMV 1,900 N-HM NET	24.00	
26810 EAGLE VIEW DR		LOT 12 BLK 8				NTC 19		
BOVEY MN 55709		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
						1405 12/17/04 AV	19.78 P&I	1.58
						SG	4.22 P&I	.34
						RCPT TOT	24.00 PEN	1.92
41-532-0826	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	140.97	
		TXP#:0044179	PLAT: 0532	LOT:	BLOCK:	EMV 19,500 RMV TAX	1.03	
OTTO, JOSEPH & HAWKLAND, DO						TMV 13,200 N-HM NET	142.00	
4247 CROW WING CIRCLE SW		LOT 13 BLK 8				RMV 13,200 SA 99891	66.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 132 NET+SPEC	208.00	
						BAL DUE	208.00	
41-532-0828	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.78	
		TXP#:0031549	PLAT: 0532	LOT:	BLOCK:	EMV 3,000 SGP TAX	4.22	
BAKER, GARY						TMV 1,900 N-HM NET	24.00	
1387 GREAT RIVER RD		LOT 14 BLK 8				NTC 19		
BOWLUS MN 56314		SECT:19 TWP:133.0 RG:30 ACRES:						
						BAL DUE	24.00	
41-532-0830	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.78	
		TXP#:0036833	PLAT: 0532	LOT:	BLOCK:	EMV 3,000 SGP TAX	4.22	
PEMBLE, EDWARD AND KIMBERLY						TMV 1,900 N-HM NET	24.00	
26 TAMARACK DR		LOT 15 BLK 8				NTC 19		
OTSEGO MN 55330		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
						620 7/12/04 AV	19.78	
						SG	4.22	
						RCPT TOT	24.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CASTLE ADDN TO BIGWATER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0832	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	222.63
		TXP#:0050580	PLAT: 0532	LOT:	BLOCK:	EMV	22,600 SGP TAX	45.37
ZAISER, ANN E		CASTLE ADDN TO BIGWATER				TMV	20,900 N-HM NET	268.00
PO BOX 393		LOT 16 BLK 8				NTC	209 SA 99891	66.00
ANOKA MN 55303		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC	334.00
							PAYMENTS	
							610 7/06/04	AV 111.31 P&I 4.20
								SG 22.69 P&I .86
								01 99891 33.00 P&I 1.25
								RCPT TOT 167.00 PEN 6.31
							BAL DUE	167.00
41-532-0834	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 17 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0836	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 18 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0838	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.78
		TXP#:0025746	PLAT: 0532	LOT:	BLOCK:	EMV	3,000 SGP TAX	4.22
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PLACE NW		LOT 19 BLK 8				NTC	19	
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							328 5/18/04	AV 19.78
								SG 4.22
								RCPT TOT 24.00
41-532-0840	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 20 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0842	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.78
		TXP#:0025443	PLAT: 0532	LOT:	BLOCK:	EMV	3,000 SGP TAX	4.22
WILLIAMS, FLORENCE		CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
RT 2, BOX 513		LOT 21 BLK 8				NTC	19	
MABEL, MN 55954		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							325 5/13/04	AV 19.78
								SG 4.22
								RCPT TOT 24.00
41-532-0844	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 22 BLK 8						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0846	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.78
		TXP#:0025746	PLAT: 0532	LOT:	BLOCK:	EMV	3,000 SGP TAX	4.22
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV	1,900 N-HM NET	24.00
8540 BURTON PLACE NW		LOT 23 BLK 8				NTC	19	
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							329 5/18/04	AV 19.78
								SG 4.22
								RCPT TOT 24.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CASTLE ADDN TO BIGWATER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-0848	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER LOT 24 BLK 8						
41-532-0905	RE	041-0116-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 136.21	PTR 86.00
TAXP#:0052364		SECT:19 TWP:133.0 RG:30 ACRES:						
ARENS, LESLIE D		PLAT: 0532 LOT: BLOCK:						
4215 132ND ST SW		CASTLE ADDN TO BIGWATER						
PILLAGER MN 56473		LOT 1 BLK 9						
		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 15,000	RMV TAX .99
							TMV 12,800	RES CR 51.20
							RMV 12,800	HSTD NET 86.00
							NTC 128	SA 99891 66.00
								NET+SPEC 152.00
							- - - - - PAYMENTS - - - - -	
							904 5/10/04	AV 43.00
								01 99891 33.00
								RCPT TOT 76.00
							1333 10/13/04	AV 43.00
								01 99891 33.00
								RCPT TOT 76.00
41-532-0910	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 108.02	PTR 68.00
TAXP#:0050795		PLAT: 0532 LOT: BLOCK:						
BORDERS, JACK E VIOLET		CASTLE ADDN TO BIGWATER						
4221 132ND ST SW		LOT 2 BLK 9						
PO BOX 23		SECT:19 TWP:133.0 RG:30 ACRES:						
PILLAGER MN 56473								
							EMV 18,600	RMV TAX .78
							TMV 10,200	RES CR 40.80
							RMV 10,200	HSTD NET 68.00
							NTC 102	SA 99891 66.00
								NET+SPEC 134.00
								BAL DUE 134.00
								TC TAX 158.84
41-532-0915	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 158.84	
TAXP#:0049239		PLAT: 0532 LOT: BLOCK:						
HINES, DOUGLAS		CASTLE ADDN TO BIGWATER						
13850 HARDY LAKE RD		LOT 3 BLK 9						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 31,500	RMV TAX 1.16
							TMV 14,900	N-HM NET 160.00
							RMV 14,900	SA 99891 66.00
							NTC 149	NET+SPEC 226.00
								BAL DUE 226.00
41-532-0920	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.60	
TAXP#:0025746		PLAT: 0532 LOT: BLOCK:						
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER						
8540 BURTON PLACE NW		LOTS 4, 12, & 14, BLK 9						
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 3,000	SGP TAX 6.40
							TMV 3,000	N-HM NET 38.00
							NTC 30	
							- - - - - PAYMENTS - - - - -	
							331 5/18/04	AV 31.60
								SG 6.40
								RCPT TOT 38.00
41-532-0925	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 227.94	PTR 144.00
TAXP#:0047207		PLAT: 0532 LOT: BLOCK:						
NILES, JOEL & LINDA		CASTLE ADDN TO BIGWATER						
4251 132ND ST SW		LOT 5 BLK 9						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
SULLIVAN, JOHN P								
							EMV 27,100	RMV TAX 1.66
							TMV 21,400	RES CR 85.60
							RMV 21,400	HSTD NET 144.00
							NTC 214	SA 99891 66.00
								NET+SPEC 210.00
								BAL DUE 210.00
41-532-0930	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 16.29	PTR 10.00
TAXP#:0047207		PLAT: 0532 LOT: BLOCK:						
NILES, JOEL & LINDA		CASTLE ADDN TO BIGWATER						
4251 132ND ST SW		LOT 6 BLK 9						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
SULLIVAN, JOHN P								
							EMV 3,000	RMV TAX .11
							TMV 1,600	RES CR 6.40
							RMV 1,600	HSTD NET 10.00
							NTC 16	
								BAL DUE 10.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-0935	RE	041-0116-00-00-00 000 000 0000000				151/000/000 0 TC TAX	19.78	
		TXP#:0053917 PLAT: 0532 LOT: BLOCK:				EMV 3,000 SGP TAX	4.22	
BREZINKA, EDWARD F & JOANNE CASTLE ADDN TO BIGWATER						TMV 1,900 N-HM NET	24.00	
14799 PARTRIDGE RD LOT 7 BLK 9						NTC 19		
PIERZ MN 56354 SECT:19 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
							611 8/27/04 AV	19.78 P&I 1.19
							SG	4.22 P&I .25
							RCPT TOT	24.00 PEN 1.44
41-532-0940	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	918.60	PTR 632.00
		TXP#:0049391 PLAT: 0532 LOT: BLOCK:				EMV 87,300 RMV TAX	6.69	
ST HILAIRE, DANIEL J CASTLE ADDN TO BIGWATER						TMV 86,000 RES CR	293.29	
4285 132ND ST SW LOT 8 BLK 9						RMV 86,000 HSTD NET	632.00	
PILLAGER MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:						NTC 860 SA 99891	66.00	
							NET+SPEC	698.00
							PAYMENTS	
							905 5/10/04 AV	316.00
							01 99891	33.00
							RCPT TOT	349.00
							1334 10/13/04 AV	316.00
							01 99891	33.00
							RCPT TOT	349.00
41-532-0945	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	19.85	PTR 20.00
		TXP#:0049391 PLAT: 0532 LOT: BLOCK:				EMV 3,000 RMV TAX	.15	
ST HILAIRE, DANIEL J CASTLE ADDN TO BIGWATER						TMV 1,900 HSTD NET	20.00	
4285 132ND ST SW LOT 9 BLK 9						RMV 1,900		
PILLAGER MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:						NTC 19		
							PAYMENTS	
							906 5/10/04 AV	20.00
							201/000/000 1 TC TAX	157.65 PTR 100.00
							EMV 15,900 RMV TAX	1.15
LOXTERCAMP, LARRY CASTLE ADDN TO BIGWATER						TMV 14,700 RES CR	58.80	
4297 132ND ST SW LOT 10 BLK 9						RMV 14,700 HSTD NET	100.00	
PILLAGER MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:						NTC 147 SA 99891	66.00	
							NET+SPEC	166.00
							PAYMENTS	
							235 5/04/04 AV	100.00
							01 99891	66.00
							RCPT TOT	166.00
41-532-0955	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	19.46	PTR 12.00
		TXP#:0051947 PLAT: 0532 LOT: BLOCK:				EMV 3,000 RMV TAX	.14	
LOXTERCAMP, LARRY CASTLE ADDN TO BIGWATER						TMV 1,900 RES CR	7.60	
4297 132ND ST SW LOT 11 BLK 9						RMV 1,900 HSTD NET	12.00	
PILLAGER MN 56473 SECT:19 TWP:133.0 RG:30 ACRES:						NTC 19		
							PAYMENTS	
							236 5/04/04 AV	12.00
							151/000/000 0 TC TAX	19.78
							EMV 3,000 SGP TAX	4.22
WOLLAK, ERNIE CASTLE ADDN TO BIGWATER						TMV 1,900 N-HM NET	24.00	
8540 BURTON PL NW LOT 13 BLK 9						NTC 19		
RICE, MN 56367 SECT:19 TWP:133.0 RG:30 ACRES:								
							PAYMENTS	
							330 5/18/04 AV	19.78
							SG	4.22
							RCPT TOT	24.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-0975	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.78	
	TXP#:0037162	PLAT: 0532 LOT: BLOCK:				EMV 3,000	SGP TAX 4.22	
ANDERSON, LARRY		CASTLE ADDN TO BIGWATER						
4209 LAKE PLACID BLVD SW		LOT 15 BLK 9						
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 19		
						335 5/11/04	AV 19.78	
							SG 4.22	
							RCPT TOT 24.00	
-----								
41-532-0980	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 16 BLK 9						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0985	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.78	
	TXP#:0046141	PLAT: 0532 LOT: BLOCK:				EMV 3,000	SGP TAX 4.22	
FRANZEN, MARCELLINE J		CASTLE ADDN TO BIGWATER						
PO BOX 93		LOT 17 BLK 9						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
SULLIVAN, JOHN P								
						106 1/05/05	AV 19.78	P&I 2.16
							SG 4.22	P&I .46
							RCPT TOT 24.00	PEN 2.40
								INT .22
-----								
41-532-0990	RE	041-0116-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 18 BLK 9						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-0995	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 98.01	
	TXP#:0030949	PLAT: 0532 LOT: BLOCK:				EMV 14,800	SGP TAX 19.99	
THULL, HERBERT J & LORETTA		CASTLE ADDN TO BIGWATER						
20-332ND ST		LOT 19 BLK 9						
MELROSE, MN 56352		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 92	SA 99891 66.00	
							NET+SPEC 184.00	
						312 5/17/04	AV 49.00	
							SG 10.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						819 10/15/04	AV 49.01	
							SG 9.99	
							01 99891 33.00	
							RCPT TOT 92.00	
-----								
41-532-1002	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.04	
	TXP#:0022893	PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 11.96	
SVENDSEN, JOHN M		CASTLE ADDN TO BIGWATER						
6450 PARK TRAIL RD		LOT 1 BLK 10						
CORCORAN, MN 55340		SECT:19 TWP:133.0 RG:30 ACRES:						
PINWOOD DEVELOPMENT INC								
						NTC 56		
						331 5/13/04	AV 60.04	
							SG 11.96	
							RCPT TOT 72.00	
-----								
41-532-1004	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.04	
	TXP#:0046605	PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 11.96	
RYAN, AUDREY A		CASTLE ADDN TO BIGWATER						
25829 BIRCH ST		LOT 2 BLK 10						
NISSWA MN 56468-2898		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 56		
							BAL DUE 72.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-1006	RE	041-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 382.42	PTR 242.00
		TXP#:0053306 PLAT: 0532 LOT: BLOCK:				EMV 35,800	RMV TAX 2.78	
CAIN, MICHAEL J		CASTLE ADDN TO BIGWATER				TMV 35,800	RES CR 143.20	
4216 GOLF COURSE CIR SW		LOT 3 BLK 10				RMV 35,800	HSTD NET 242.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 358	SA 99891 66.00	
CAIN, GARALD S & BARBARA L							NET+SPEC 308.00	
							PAYMENTS	
						605 8/26/04	AV 121.00	P&I 4.84
							01 99891 33.00	P&I 1.32
							RCPT TOT 154.00	PEN 6.16
						860 10/05/04	AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
41-532-1008	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 60.04	
		TXP#:0024682 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 11.96	
WATERCOTT, DELORES		CASTLE ADDN TO BIGWATER				TMV 5,600	N-HM NET 72.00	
119 SCHOENES DR SW		LOT 4 BLK 10				NTC 56		
PIERZ MN 56364		SECT:19 TWP:133.0 RG:30 ACRES:						
WATERCOTT, RONALD; MAUREEN								
							PAYMENTS	
						313 5/07/04	AV 30.02	
							SG 5.98	
							RCPT TOT 36.00	
						833 10/05/04	AV 30.02	
							SG 5.98	
							RCPT TOT 36.00	
41-532-1010	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 5 BLK 10						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1012	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 60.04	
		TXP#:0026179 PLAT: 0532 LOT: BLOCK:				EMV 7,000	SGP TAX 11.96	
ZIMMERMAN, DON M		CASTLE ADDN TO BIGWATER				TMV 5,600	N-HM NET 72.00	
3N647 RIDGEVIEW CT		LOT 6 BLK 10				NTC 56		
ST. CHARLES IL 60175		SECT:19 TWP:133.0 RG:30 ACRES:						
FIRST FED SAV & LOAN ASSO								
							PAYMENTS	
						220 4/28/04	AV 60.04	
							SG 11.96	
							RCPT TOT 72.00	
41-532-1014	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.44	
		TXP#:0010968 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
JENNINGS, L L		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00	
LTD PARTNERSHIP		LOT 7 BLK 10				NTC 31		
7114 BEECHWOOD DR		SECT:19 TWP:133.0 RG:30 ACRES:						
URBANDALE IA 50322								
JENNINGS, L L, LTD PTNSHIP							BAL DUE 40.00	
41-532-1016	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 159.44	
		TXP#:0050003 PLAT: 0532 LOT: BLOCK:				EMV 21,900	SGP TAX 32.56	
ANDERSON, TINA R		CASTLE ADDN TO BIGWATER				TMV 14,900	N-HM NET 192.00	
4242 GOLF COURSE CIRCLE		LOT 8 BLK 10				NTC 149	SA 99891 66.00	
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 258.00	
TAYLOR, DEBORAH								
							PAYMENTS	
							BAL DUE 258.00	
41-532-1018	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.44	
		TXP#:0012932 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
KUNKEL, ALOYS		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00	
622 MONTROSE RD		LOT 9 BLK 10				NTC 31		
ST CLOUD MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
						239 4/16/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-1020	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 718.77	
	TXP#:0039282	PLAT: 0532 LOT: BLOCK:				EMV 68,200	RMV TAX 5.23	
SKUZA, LOYAL TRUSTEE		CASTLE ADDN TO BIGWATER						
29529 KRAEMER LAKE RD		LOT 10 BLK 10						
ST JOSEPH MN 56374		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 673	NET+SPEC 790.00	
-----								
						PAYMENTS		
						309 5/18/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	
						1427 12/16/04	AV 362.00	P&I 43.44
							01 99891 33.00	P&I 3.96
							RCPT TOT 395.00	PEN 47.40
41-532-1022	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 292.47	
	TXP#:0035980	PLAT: 0532 LOT: BLOCK:				EMV 34,000	SGP TAX 59.53	
ANDERLEY, JOHN J & DELORES		CASTLE ADDN TO BIGWATER						
16917 BISON ST NW		LOT 11 BLK 10						
RAMSEY, MN 55303		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 274	SA 99891 66.00	
							NET+SPEC 418.00	
-----								
						PAYMENTS		
						306 5/10/04	AV 146.23	
							SG 29.77	
							01 99891 33.00	
							RCPT TOT 209.00	
						1129 11/17/04	AV 146.24	P&I 8.77
							SG 29.76	P&I 1.79
							01 99891 33.00	P&I 1.98
							RCPT TOT 209.00	PEN 12.54
41-532-1024	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44	
	TXP#:0054081	PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56	
HYLAND, MATTHEW		CASTLE ADDN TO BIGWATER						
PO BOX 446		LOT 12 BLK 10						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 31		
-----								
						PAYMENTS		
						308 5/13/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
41-532-1026	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 385.19	PTR 244.00
	TXP#:0052409	PLAT: 0532 LOT: BLOCK:				EMV 40,800	RMV TAX 2.81	
BRAFF, CHARLES L		CASTLE ADDN TO BIGWATER						
PO BOX 187		LOT 13 BLK 10						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 360	SA 99891 66.00	
							NET+SPEC 310.00	
-----								
						PAYMENTS		
						319 5/06/04	AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
						849 10/06/04	AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
41-532-1028	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 32.17	PTR 20.00
	TXP#:0052409	PLAT: 0532 LOT: BLOCK:				EMV 4,000	RMV TAX .23	
BRAFF, CHARLES L		CASTLE ADDN TO BIGWATER						
PO BOX 187		LOT 14 BLK 10						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 31		
-----								
						PAYMENTS		
						320 5/06/04	AV 20.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 CASTLE ADDN TO BIGWATER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-532-1030	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 197.87 EMV 35,200 SGP TAX 40.13		
TXP#:0047399		PLAT: 0532 LOT: BLOCK:						
BRALEY, ROBERT C & EVA M		CASTLE ADDN TO BIGWATER				TMV 18,500 N-HM NET 238.00		
112 EIGHTH AVE NE		LOT 15 BLK 10				NTC 185 SA 99891 66.00		
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:				NET+SPEC 304.00		
							PAYMENTS	
				230	4/05/04	AV 98.93 SG 20.07 01 99891 33.00		
						RCPT TOT 152.00		
				705	9/29/04	AV 98.94 SG 20.06 01 99891 33.00		
						RCPT TOT 152.00		
41-532-1032	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX 186.64 EMV 19,000 RMV TAX 1.36		
TXP#:0051455		PLAT: 0532 LOT: BLOCK:						
KALIS, JEFFREY D & TINA		CASTLE ADDN TO BIGWATER				TMV 17,500 N-HM NET 188.00		
2644 PINEVIEW BLVD		LOT 16 BLK 10				RMV 17,500 SA 99891 66.00		
MOTLEY MN 56466		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 175 NET+SPEC 254.00		
							PAYMENTS	
				413	6/24/04	AV 7.52 01 99891 2.64		
						RCPT TOT 10.16		
				445	6/14/04	AV 86.48 P&I 7.52 01 99891 30.36 P&I 2.64		
						RCPT TOT 116.84 PEN 10.16		
				913	10/19/04	AV 94.00 01 99891 33.00		
						RCPT TOT 127.00		
41-532-1034	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 27.80 PTR 28.00 EMV 4,000 RMV TAX .20		
TXP#:0046013		PLAT: 0532 LOT: BLOCK:						
FISHER, SHANE		CASTLE ADDN TO BIGWATER				TMV 2,600 HSTD NET 28.00		
4300 GOLF COURSE CIRCLE SW		LOT 17 BLK 10				RMV 2,600		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 26		
							PAYMENTS	
				352	5/11/04	AV 28.00		
41-532-1036	RE	041-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 69.49 PTR 70.00 EMV 12,000 RMV TAX .51		
TXP#:0048031		PLAT: 0532 LOT: BLOCK:						
FISHER, SHANE & TOBAKO, LAU		CASTLE ADDN TO BIGWATER				TMV 6,500 HSTD NET 70.00		
4300 GOLF COURSE RD SW		LOT 18 BLK 10				RMV 6,500		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 65		
							PAYMENTS	
				907	5/10/04	AV 35.00		
				1335	10/13/04	AV 35.00		
41-532-1038	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,004.21 PTR 732.00 EMV 94,100 RMV TAX 7.31		
TXP#:0048031		PLAT: 0532 LOT: BLOCK:						
FISHER, SHANE & TOBAKO, LAU		CASTLE ADDN TO BIGWATER				TMV 94,100 RES CR 279.52		
4300 GOLF COURSE RD SW		LOT 19 BLK 10				RMV 94,100 HSTD NET 732.00		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 941 SA 99891 66.00		
							PAYMENTS	
				908	5/10/04	AV 366.00 01 99891 33.00		
						RCPT TOT 399.00		
				1301	12/09/04	AV 366.00 P&I 29.28 01 99891 33.00 P&I 2.64		
						RCPT TOT 399.00 PEN 31.92		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
41-532-1040	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 28.45		
		TXP#:0046013 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 5.55		
FISHER, SHANE		CASTLE ADDN TO BIGWATER				TMV 2,600	N-HM NET 34.00		
4300 GOLF COURSE CIRCLE SW		LOT 20 BLK 10				NTC 26			
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:							
							PAYMENTS		
							351 5/11/04 AV	28.45	
							SG	5.55	
							RCPT TOT	34.00	
41-532-1042	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44		
		TXP#:0038730 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56		
THOMSON, DONALD & PATRICIA		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00		
4322 GOLF COURSE CIRCLE SW		LOT 21 BLK 10				NTC 31			
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:							
							PAYMENTS		
							202 4/22/04 AV	33.44	
							SG	6.56	
							RCPT TOT	40.00	
41-532-1044	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 666.74	PTR 422.00	
		TXP#:0038730 PLAT: 0532 LOT: BLOCK:				EMV 72,600	RMV TAX 4.86		
THOMSON, DONALD & PATRICIA		CASTLE ADDN TO BIGWATER				TMV 62,400	RES CR 249.60		
4322 GOLF COURSE CIRCLE SW		LOT 22 BLK 10				RMV 62,400	HSTD NET 422.00		
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 624	SA 99891 66.00		
							NET+SPEC	488.00	
							PAYMENTS		
							927 10/25/04 AV	400.90	P&I 21.10
							01 99891	62.70	P&I 3.30
							RCPT TOT	463.60	PEN 24.40
							1023 11/01/04 AV	21.10	
							01 99891	3.30	
							RCPT TOT	24.40	
41-532-1046	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44		
		TXP#:0031508 PLAT: 0532 LOT: BLOCK:				EMV 4,000	SGP TAX 6.56		
SWAN, JAMES & JANE		CASTLE ADDN TO BIGWATER				TMV 3,100	N-HM NET 40.00		
4737 ABBOTT AVE S		LOT 23 BLK 10				NTC 31			
MINNEAPOLIS MN 55410-1725		SECT:19 TWP:133.0 RG:30 ACRES:							
							PAYMENTS		
							214 4/05/04 AV	33.44	
							SG	6.56	
							RCPT TOT	40.00	
41-532-1048	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 33.76	PTR 34.00	
		TXP#:0043822 PLAT: 0532 LOT: BLOCK:				EMV 4,000	RMV TAX .24		
ALBRECHT, CHRISTOPHER E		CASTLE ADDN TO BIGWATER				TMV 3,100	HSTD NET 34.00		
13311 RAINWATER CIR SW		LOT 24 BLK 10				RMV 3,100			
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 31			
							PAYMENTS		
							227 4/30/04 AV	34.00	
							201/000/000 1	TC TAX 887.93	PTR 602.00
							EMV 83,200	RMV TAX 6.46	
							TMV 83,200	RES CR 292.39	
							RMV 83,200	HSTD NET 602.00	
							NTC 832	SA 99891 66.00	
							NET+SPEC	668.00	
							PAYMENTS		
							228 4/30/04 AV	301.00	
							01 99891	33.00	
							RCPT TOT	334.00	
							839 10/15/04 AV	301.00	
							01 99891	33.00	
							RCPT TOT	334.00	

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-1052	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	27.80	PTR 28.00
		TXP#:0043822		PLAT: 0532 LOT: BLOCK:		EMV 4,000 RMV TAX	.20	
ALBRECHT, CHRISTOPHER E		CASTLE ADDN TO BIGWATER				TMV 2,600 HSTD NET	28.00	
13311 RAINWATER CIR SW		LOT 26 BLK 10				RMV 2,600		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 26		
							- - - PAYMENTS - - -	
						226 4/30/04 AV	28.00	
41-532-1102		041-0116-00-00-00-00		000 000 00000000		201/000/000 0 TC TAX	240.25	
TXP#:0034939		PLAT: 0532 LOT: BLOCK:				EMV 25,200 RMV TAX	1.75	
MEYER, RUTH L		CASTLE ADDN TO BIGWATER				TMV 22,600 N-HM NET	242.00	
1036 MCKINLEY PLACE SO		LOT 1 BLK 11				RMV 22,600 SA 99891	66.00	
ST CLOUD, MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 226 NET+SPEC	308.00	
							- - - PAYMENTS - - -	
						205 4/22/04 AV	242.00	
						01 99891	66.00	
						RCPT TOT	308.00	
41-532-1104		041-0116-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	43.23	
TXP#:0034939		PLAT: 0532 LOT: BLOCK:				EMV 4,000 SGP TAX	8.77	
MEYER, RUTH L		CASTLE ADDN TO BIGWATER				TMV 4,000 N-HM NET	52.00	
1036 MCKINLEY PLACE SO		LOT 2 BLK 11				NTC 40		
ST CLOUD, MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:						
							- - - PAYMENTS - - -	
						206 4/22/04 AV	43.22	
						SG	8.78	
						RCPT TOT	52.00	
41-532-1106		041-0116-00-00-00-00		000 000 00000000		151/000/000 0 TC TAX	43.23	
TXP#:0012543		PLAT: 0532 LOT: BLOCK:				EMV 4,000 SGP TAX	8.77	
KOHOUT, FRANK		CASTLE ADDN TO BIGWATER				TMV 4,000 N-HM NET	52.00	
C/O DEANE SCHWALENBERG		LOT 3 BLK 11				NTC 40		
12100 N MISSISSIPPI DR		SECT:19 TWP:133.0 RG:30 ACRES:						
CHAMPLIN MN 55316								
KOHOUT, FRANK, JR								
							- - - PAYMENTS - - -	
						300 5/17/04 AV	21.61	
						SG	4.39	
						RCPT TOT	26.00	
						301 5/17/04 AV	21.62	
						SG	4.38	
						RCPT TOT	26.00	
41-532-1108		041-0116-00-00-00-00		000 000 00000000		561/000/000 0		
TXP#:0023203		PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 4 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1110		041-0116-00-00-00-00		000 000 00000000		561/000/000 0		
TXP#:0023203		PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 5 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1112		041-0116-00-00-00-00		000 000 00000000		201/000/000 1 TC TAX	43.68	PTR 44.00
TXP#:0044764		PLAT: 0532 LOT: BLOCK:				EMV 4,000 RMV TAX	.32	
PAANANEN, JOHN A & JENNIFER		CASTLE ADDN TO BIGWATER				TMV 4,000 HSTD NET	44.00	
4267 GOLF COURSE RD		LOT 6 BLK 11				RMV 4,000		
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 40		
							BAL DUE 44.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-1114	RE	041-0116-00-00-00-00 000 000 0000198				201/000/000 1	TC TAX 830.73 EMV 79,300 RMV TAX 6.05	PTR 538.00
		TXP#:0044764 PLAT: 0532 LOT: BLOCK:						
PAANANEN, JOHN A & JENNIFER		CASTLE ADDN TO BIGWATER						
4267 GOLF COURSE RD		LOT 7 BLK 11						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							NET+SPEC 604.00	
							- - - - PAYMENTS - - - -	
336 5/18/04							AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
820 10/18/04							AV 269.00	
							01 99891 33.00	
							RCPT TOT 302.00	
41-532-1116	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203 PLAT: 0532 LOT: BLOCK:								
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 8 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1118	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 181.07 EMV 16,900 SGP TAX 36.93	
TXP#:0046631 PLAT: 0532 LOT: BLOCK:								
BIRKHOLTZ, RALPH M & SARA W		CASTLE ADDN TO BIGWATER						
5118 124TH ST SW		LOT 9 BLK 11						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							TMV 16,900 N-HM NET 218.00	
							NTC 169 SA 99891 66.00	
							NET+SPEC 284.00	
							- - - - PAYMENTS - - - -	
302 5/13/04							AV 181.06	
							SG 36.94	
							01 99891 66.00	
							RCPT TOT 284.00	
41-532-1120	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 39.82 EMV 4,000 SGP TAX 8.18	
TXP#:0040883 PLAT: 0532 LOT: BLOCK:								
PORTLANCE, DOUGLAS K & KIMB		CASTLE ADDN TO BIGWATER						
8973 ZUMBROTA ST NE		LOT 10 BLK 11						
BLAINE MN 55449		SECT:19 TWP:133.0 RG:30 ACRES:						
							TMV 3,700 N-HM NET 48.00	
							NTC 37	
							- - - - PAYMENTS - - - -	
200 4/08/04							AV 39.82	
							SG 8.18	
							RCPT TOT 48.00	
41-532-1122	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 203.04 EMV 33,000 SGP TAX 40.96	
TXP#:0040883 PLAT: 0532 LOT: BLOCK:								
PORTLANCE, DOUGLAS K & KIMB		CASTLE ADDN TO BIGWATER						
8973 ZUMBROTA ST NE		LOT 11 BLK 11						
BLAINE MN 55449		SECT:19 TWP:133.0 RG:30 ACRES:						
							TMV 19,100 N-HM NET 244.00	
							NTC 191 SA 99891 66.00	
							NET+SPEC 310.00	
							- - - - PAYMENTS - - - -	
201 4/08/04							AV 101.52	
							SG 20.48	
							01 99891 33.00	
							RCPT TOT 155.00	
412 6/17/04							AV 101.52	
							SG 20.48	
							01 99891 33.00	
							RCPT TOT 155.00	
41-532-1124	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 43.23 EMV 4,000 SGP TAX 8.77	
TXP#:0012872 PLAT: 0532 LOT: BLOCK:								
KRUZEL, CARL R		CASTLE ADDN TO BIGWATER						
10917 MARGATEHALL DR APT 1		LOT 12 BLK 11						
BRIDGETON MO 63044		SECT:19 TWP:133.0 RG:30 ACRES:						
							TMV 4,000 N-HM NET 52.00	
							NTC 40	
							- - - - PAYMENTS - - - -	
228 4/02/04							AV 43.22	
							SG 8.78	
							RCPT TOT 52.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 CASTLE ADDN TO BIGWATER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-1126	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.20	
		PLAT: 0532 LOT:			BLOCK:	EMV 5,500	SGP TAX 11.80	
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV 5,500	N-HM NET 70.00	
8540 BURTON PLACE NW		LOT 13 BLK 11				NTC 55	SA 99891 66.00	
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 136.00	
-----								
							PAYMENTS	-----
							332 5/18/04	AV 58.20
								SG 11.80
								01 99891 66.00
							RCPT TOT	136.00
-----								
41-532-1128	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0532 LOT:			BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 14 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
41-532-1130	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 43.23	
		PLAT: 0532 LOT:			BLOCK:	EMV 4,000	SGP TAX 8.77	
WOLLAK, ERNIE		CASTLE ADDN TO BIGWATER				TMV 4,000	N-HM NET 52.00	
8540 BURTON PL NW		LOT 15 BLK 11				NTC 40		
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	-----
							333 5/18/04	AV 43.22
								SG 8.78
								RCPT TOT 52.00
								TC TAX 259.31
								RMV TAX 1.89
								RES CR 97.20
								HSTD NET 164.00
								SA 99891 66.00
								NET+SPEC 230.00
-----								
							PAYMENTS	-----
							334 5/18/04	AV 164.00
								01 99891 66.00
								RCPT TOT 230.00
-----								
41-532-1134	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0532 LOT:			BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 17 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
41-532-1136	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 51.64	
		PLAT: 0532 LOT:			BLOCK:	EMV 7,000	SGP TAX 10.36	
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV 4,800	N-HM NET 62.00	
8540 BURTON PLACE NW		LOT 18 BLK 11				NTC 48		
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
							PAYMENTS	-----
							335 5/18/04	AV 51.64
								SG 10.36
								RCPT TOT 62.00
-----								
41-532-1138	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0532 LOT:			BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 19 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						
-----								
41-532-1140	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0532 LOT:			BLOCK:			
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 20 BLK 11						
		SECT:19 TWP:133.0 RG:30 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-1202	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 1 BLK 12						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1204	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
TXP#:0025746		PLAT: 0532 LOT: BLOCK:						
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER						
8540 BURTON PLACE NW		LOT 2 BLK 12						
RICE, MN 56367		SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
							336 5/18/04	AV 33.44
								SG 6.56
								RCPT TOT 40.00
41-532-1206	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 270.85	
TXP#:0035612		PLAT: 0532 LOT: BLOCK:						
SMUDE, TWILA		CASTLE ADDN TO BIGWATER						
23371 CO 2		LOT 3 BLK 12						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 28,900 SGP TAX 55.15	
							TMV 25,400 N-HM NET 326.00	
							NTC 254 SA 99891 66.00	
								NET+SPEC 392.00
								BAL DUE 392.00
41-532-1208	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
TXP#:0035612		PLAT: 0532 LOT: BLOCK:						
SMUDE, TWILA		CASTLE ADDN TO BIGWATER						
23371 CO 2		LOT 4 BLK 12						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 4,000 SGP TAX 6.56	
							TMV 3,100 N-HM NET 40.00	
							NTC 31	
								BAL DUE 40.00
41-532-1210	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
TXP#:0055004		PLAT: 0532 LOT: BLOCK:						
SHAMP, JOHN C		CASTLE ADDN TO BIGWATER						
13325 ACE DR SW		LOT 5 BLK 12						
PILLAGER MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 4,000 SGP TAX 6.56	
							TMV 3,100 N-HM NET 40.00	
							NTC 31	
								BAL DUE 40.00
							703 9/20/04	AV 33.44 P&I 2.34
								SG 6.56 P&I .46
								RCPT TOT 40.00 PEN 2.80
41-532-1212	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
TXP#:0041080		PLAT: 0532 LOT: BLOCK:						
DOPPLER, ANTHONY ADOLPH		CASTLE ADDN TO BIGWATER						
9 KANGAS RD		LOT 6 BLK 12						
ESKO MN 55733		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 4,000 SGP TAX 6.56	
							TMV 3,100 N-HM NET 40.00	
							NTC 31	
								PAYMENTS
							333 5/13/04	AV 33.44
								SG 6.56
								RCPT TOT 40.00
41-532-1214	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 33.44	
TXP#:0003403		PLAT: 0532 LOT: BLOCK:						
CAMPION, WILLIAM A		CASTLE ADDN TO BIGWATER						
1324 SARGENT AVE		LOT 7 BLK 12						
ST PAUL, MN 55105-2721		SECT:19 TWP:133.0 RG:30 ACRES:						
							EMV 4,000 SGP TAX 6.56	
							TMV 3,100 N-HM NET 40.00	
							NTC 31	
								PAYMENTS
							307 5/07/04	AV 33.44
								SG 6.56
								RCPT TOT 40.00





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-1232	RE	041-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 306.17	PTR 194.00
						EMV 30,700	RMV TAX 2.23	
						TMV 28,600	RES CR 114.40	
						RMV 28,600	HSTD NET 194.00	
						NTC 286	SA 99891 66.00	
							NET+SPEC 260.00	
							- - - - PAYMENTS - - - -	
						328 5/13/04	AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
						1117 11/16/04	AV 89.66	P&I 5.82
							01 99891 30.50	P&I 1.98
							RCPT TOT 120.16	PEN 7.80
						1224 11/22/04	AV 7.34	
							01 99891 2.50	
							RCPT TOT 9.84	
41-532-1234	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44	
						EMV 4,000	SGP TAX 6.56	
						TMV 3,100	N-HM NET 40.00	
						NTC 31		
							- - - - PAYMENTS - - - -	
						333 5/20/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
41-532-1236	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 66.42	
						EMV 8,000	SGP TAX 13.58	
						TMV 6,200	N-HM NET 80.00	
						NTC 62		
							- - - - PAYMENTS - - - -	
						105 1/05/05	AV 33.21	P&I 4.97
							SG 6.79	P&I 1.01
							RCPT TOT 40.00	PEN 5.60
								INT .38
						362 5/14/04	AV 33.21	
							SG 6.79	
							RCPT TOT 40.00	
41-532-1240	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 63.00	
						EMV 6,300	SGP TAX 13.00	
						TMV 5,900	N-HM NET 76.00	
						NTC 59	SA 99891 66.00	
							NET+SPEC 142.00	
							BAL DUE 142.00	
41-532-1242	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44	
						EMV 4,000	SGP TAX 6.56	
						TMV 3,100	N-HM NET 40.00	
						NTC 31		
							- - - - PAYMENTS - - - -	
						337 5/18/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	
41-532-1244	RE	041-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 33.44	
						EMV 4,000	SGP TAX 6.56	
						TMV 3,100	N-HM NET 40.00	
						NTC 31		
							- - - - PAYMENTS - - - -	
						101 3/23/04	AV 33.44	
							SG 6.56	
							RCPT TOT 40.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-532-1310	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
		TXP#:0000973	PLAT: 0532	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.22	
ARRELL FAMILY TRUST; WM H & CASTLE ADDN TO BIGWATER						TMV 1,900	N-HM NET 24.00	
JEANETTE M ARRELL, CO-TRSTE						NTC 19		
7064 WINDGATE RD								
WOODBURY MN 55125-0002								
-----								
PAYMENTS								
						603 8/27/04	AV 19.78	P&I 1.19
							SG 4.22	P&I .25
							RCPT TOT 24.00	PEN 1.44
-----								
41-532-1320	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
		TXP#:0015113	PLAT: 0532	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.22	
MCKENZIE, ROBERT H						TMV 1,900	N-HM NET 24.00	
17128 DI MAGGIO ST						NTC 19		
FOREST LAKE, MN 55025								
-----								
PAYMENTS								
						205 4/07/04	AV 19.78	
							SG 4.22	
							RCPT TOT 24.00	
-----								
41-532-1330	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
CASTLE ADDN TO BIGWATER								
LOT 3 BLK 13								
SECT:19 TWP:133.0 RG:30 ACRES:								
-----								
41-532-1340	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.82	
		TXP#:0003600	PLAT: 0532	LOT:	BLOCK:	EMV 6,000	SGP TAX 8.18	
CARON, JEROME A						TMV 3,700	N-HM NET 48.00	
1130 LINCOLN NE						NTC 37		
MINNEAPOLIS, MN 55413								
-----								
PAYMENTS								
						344 5/17/04	AV 39.82	
							SG 8.18	
							RCPT TOT 48.00	
-----								
41-532-1350	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
CASTLE ADDN TO BIGWATER								
LOT 6 BLK 13								
SECT:19 TWP:133.0 RG:30 ACRES:								
-----								
41-532-1360	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 93.20	
		TXP#:0050986	PLAT: 0532	LOT:	BLOCK:	EMV 15,000	SGP TAX 18.80	
HOWARD, JAMES						TMV 8,800	N-HM NET 112.00	
10660 TOBY'S AVE SE						NTC 88		
ALEXANDRIA MN 56308								
-----								
PAYMENTS								
						303 5/07/04	AV 93.20	
							SG 18.80	
							RCPT TOT 112.00	
-----								
41-532-1370	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
		TXP#:0000973	PLAT: 0532	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.22	
ARRELL FAMILY TRUST; WM H & CASTLE ADDN TO BIGWATER						TMV 1,900	N-HM NET 24.00	
JEANETTE M ARRELL, CO-TRSTE						NTC 19		
7064 WINDGATE RD								
WOODBURY MN 55125-0002								
-----								
PAYMENTS								
						602 8/27/04	AV 19.78	P&I 1.19
							SG 4.22	P&I .25
							RCPT TOT 24.00	PEN 1.44
-----								
41-532-1410	RE	041-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
		TXP#:0023203	PLAT: 0532	LOT:	BLOCK:			
CASTLE ADDN TO BIGWATER								
LOT 1 BLK 14								
SECT:19 TWP:133.0 RG:30 ACRES:								

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 CASTLE ADDN TO BIGWATER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-532-1420	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
		TXP#:0051608	PLAT: 0532	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.22	
NELSON, RYAN W		CASTLE ADDN TO BIGWATER						
481 KIMBERLEE DR N		LOT 2 BLK 14						
BAXTER MN 56425		SECT:19 TWP:133.0 RG:30 ACRES:						
NAVILLUS LAND CO		NTC 19						
41-532-1430	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 24.00	
		TXP#:0018145	PLAT: 0532	LOT:	BLOCK:	EMV 16,500	SGP TAX 22.16	
PETERSON, DIANE M		CASTLE ADDN TO BIGWATER						
1340 9TH AVE S		LOT 3 BLK 14						
ST CLOUD, MN 56301		SECT:19 TWP:133.0 RG:30 ACRES:						
		NTC 103						
		SA 99891 66.00						
		NET+SPEC 198.00						
----- PAYMENTS -----								
						320 5/19/04	AV 55.48	
							SG 11.19	
							01 99891 33.33	
							RCPT TOT 100.00	
						839 10/14/04	AV 54.92	
							SG 11.08	
							01 99891 33.00	
							RCPT TOT 99.00	
							BAL DUE -1.00	
41-532-1440	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 160.82	
		TXP#:0046610	PLAT: 0532	LOT:	BLOCK:	EMV 21,500	RMV TAX 1.18	
RASK, PETER B, II		CASTLE ADDN TO BIGWATER						
12110 COUNTY 18 SW		LOT 4 BLK 14						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
		NTC 150						
		SA 99891 66.00						
		NET+SPEC 228.00						
		BAL DUE 228.00						
41-532-1510	RE	041-0116-00-00-00-00	000	000	00000000	918/000/000 0		
		TXP#:0015732	PLAT: 0532	LOT:	BLOCK:			
MN DIST CN OF ASSM OF GOD		CASTLE ADDN TO BIGWATER						
1315 PORTLAND AVE S		LOTS 1 THRU 3 & 5 THRU 7, BLK 15, CASTLE						
MINNEAPOLIS, MN 55404-1486		ADDN TO BIGWATER						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1540	RE	041-0116-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 1,042.41	
		TXP#:0044965	PLAT: 0532	LOT:	BLOCK:	EMV 107,400	RMV TAX 7.59	
STILES, DANIEL		CASTLE ADDN TO BIGWATER						
1100 9TH AVE S		LOT 4 BLK 15						
SOUTH ST PAUL MN 55075		SECT:19 TWP:133.0 RG:30 ACRES:						
		NTC 976						
		NET+SPEC 1,116.00						
----- PAYMENTS -----								
						320 5/18/04	AV 525.00	
							01 99891 33.00	
							RCPT TOT 558.00	
						912 10/19/04	AV 525.00	
							01 99891 33.00	
							RCPT TOT 558.00	
41-532-1610	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.00	
		TXP#:0047173	PLAT: 0532	LOT:	BLOCK:	EMV 18,000	SGP TAX 21.00	
STILES, DANIEL J		CASTLE ADDN TO BIGWATER						
1100 9TH AVE SO		LOT 1 BLK 16						
SO ST PAUL MN 55075		SECT:19 TWP:133.0 RG:30 ACRES:						
		NTC 97						
		NET+SPEC 124.00						
----- PAYMENTS -----								
						316 5/18/04	AV 51.50	
							SG 10.50	
							RCPT TOT 62.00	
						914 10/19/04	AV 51.50	
							SG 10.50	
							RCPT TOT 62.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-532-1620	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 427.34	
		TXP#:0022538 PLAT: 0532 LOT: BLOCK:				EMV 49,500	SGP TAX 86.66	
STILES, DANIEL		CASTLE ADDN TO BIGWATER				TMV 40,000	N-HM NET 514.00	
1100 9TH AVE S		LOT 2 BLK 16				NTC 400		
SO ST PAUL, MN	55075	SECT:19 TWP:133.0 RG:30 ACRES:						
							PAYMENTS	
						317 5/18/04	AV 213.67	
							SG 43.33	
							RCPT TOT 257.00	
						915 10/19/04	AV 213.67	
							SG 43.33	
							RCPT TOT 257.00	
41-532-1630	RE	041-0116-00-00-00-00 000 000 0000000				203/000/000 0	TC TAX 1,826.70	
		TXP#:0022538 PLAT: 0532 LOT: BLOCK:				EMV 202,700	RMV TAX 13.30	
STILES, DANIEL		CASTLE ADDN TO BIGWATER				TMV 171,100	N-HM NET 1,840.00	
1100 9TH AVE S		LOT 3 BLK 16				RMV 171,100	SA 99891 66.00	
SO ST PAUL, MN	55075	SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,711	NET+SPEC 1,906.00	
NEW SONG, INC								
							PAYMENTS	
						318 5/18/04	AV 920.00	
							01 99891 33.00	
							RCPT TOT 953.00	
						911 10/19/04	AV 920.00	
							01 99891 33.00	
							RCPT TOT 953.00	
41-532-1640	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 103.00	
		TXP#:0051831 PLAT: 0532 LOT: BLOCK:				EMV 18,000	SGP TAX 21.00	
GUNION, KERRY L & ANNA M		CASTLE ADDN TO BIGWATER				TMV 9,700	N-HM NET 124.00	
C/O DANIEL J STILES		LOT 4 BLK 16				NTC 97		
1100 9TH AVE SO		SECT:19 TWP:133.0 RG:30 ACRES:						
SO ST PAUL MN	55075							
GUNION, KERRY L & ANNA M								
							PAYMENTS	
						319 5/18/04	AV 51.50	
							SG 10.50	
							RCPT TOT 62.00	
						913 10/19/04	AV 51.50	
							SG 10.50	
							RCPT TOT 62.00	
41-532-1650	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,123.90	
		TXP#:0025746 PLAT: 0532 LOT: BLOCK:				EMV 199,000	SGP TAX 830.10	
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV 199,000	N-HM NET 2,954.00	
8540 BURTON PLACE NW		LOT 5 BLK 16				NTC 1,990	SA 99891 66.00	
RICE, MN	56367	SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 3,020.00	
							PAYMENTS	
						316 5/18/04	AV 2,123.90	
							SG 830.10	
							01 99891 66.00	
							RCPT TOT 3,020.00	
41-532-1660	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 103.00	
		TXP#:0025746 PLAT: 0532 LOT: BLOCK:				EMV 18,000	SGP TAX 21.00	
WOLLAK, ERNEST R & TERRI L		CASTLE ADDN TO BIGWATER				TMV 9,700	N-HM NET 124.00	
8540 BURTON PLACE NW		LOT 6 BLK 16				NTC 97	SA 99891 66.00	
RICE, MN	56367	SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 190.00	
							PAYMENTS	
						317 5/18/04	AV 103.00	
							SG 21.00	
							01 99891 66.00	
							RCPT TOT 190.00	

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41-532-1670	RE	041-0116-00-00-00-00 000 000 0000050				201/000/000 1	TC TAX 1,434.90	PTR 1,194.00
		TXP#:0016097 PLAT: 0532 LOT: BLOCK:				EMV 136,500	RMV TAX 10.45	
MUELLER, DENNIS E & LORI		CASTLE ADDN TO BIGWATER				TMV 134,500	RES CR 251.35	
4347 BIGWATER DR SW		LOT 7 BLK 16				RMV 134,500	HSTD NET 1,194.00	
PILLAGER, MN 56473		SECT:19 TWP:133.0 RG:30 ACRES:				NTC 1,345	SA 99891 66.00	
							NET+SPEC 1,260.00	
							- - - - PAYMENTS - - - -	
						313 5/10/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
						822 10/12/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
41-532-1680	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 912.18	
		TXP#:0049701 PLAT: 0532 LOT: BLOCK:				EMV 100,700	SGP TAX 215.82	
FORSYTHE, SCOTT A & CONSTAN		CASTLE ADDN TO BIGWATER				TMV 85,500	N-HM NET 1,128.00	
12061 91ST AVE N		LOT 8 BLK 16				NTC 855	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:19 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,194.00	
							- - - - PAYMENTS - - - -	
						317 5/20/04	AV 456.09	
							SG 107.91	
							01 99891 33.00	
							RCPT TOT 597.00	
						900 10/20/04	AV 446.97	P&I 9.12
							SG 105.75	P&I 2.16
							01 99891 32.34	P&I .66
							RCPT TOT 585.06	PEN 11.94
						1055 11/01/04	AV 9.12	
							SG 2.16	
							01 99891 .66	
							RCPT TOT 11.94	
41-532-1690	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 174.42	
		TXP#:0039785 PLAT: 0532 LOT: BLOCK:				EMV 26,400	SGP TAX 35.58	
MCLEAN, DONALD D & DIANE L		CASTLE ADDN TO BIGWATER				TMV 16,400	N-HM NET 210.00	
542 APOLLO RD		LOT 9 BLK 16				NTC 164		
RIVER FALLS WI 54022		SECT:19 TWP:133.0 RG:30 ACRES:					- - - - PAYMENTS - - - -	
						320 5/20/04	AV 87.21	
							SG 17.79	
							RCPT TOT 105.00	
						915 10/19/04	AV 87.21	
							SG 17.79	
							RCPT TOT 105.00	
41-532-1705	RE	041-0116-00-00-00-00 000 000 0000000				918/000/000 0		
		TXP#:0015732 PLAT: 0532 LOT: BLOCK:						
MN DIST CN OF ASSM OF GOD		CASTLE ADDN TO BIGWATER						
1315 PORTLAND AVE S		LOTS 1 THRU 6 & 8 THRU 11, BLK 17, CASTLE						
MINNEAPOLIS, MN 55404-1486		ADDN TO BIGWATER						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1735	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 7 BLK 17						
		SECT:19 TWP:133.0 RG:30 ACRES:						
41-532-1760	RE	041-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0532 LOT: BLOCK:						
TAX FORFEITED		CASTLE ADDN TO BIGWATER						
		LOT 12 BLK 17						
		SECT:19 TWP:133.0 RG:30 ACRES:						



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 SYLVAN TWP  
 CASTLE ADDN TO BIGWATER

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
41-532-1855 RE	041-0116-00-00-00-00 000 000 00000000
SAHR, CLIFFORD	CASTLE ADDN TO BIGWATER
1224 96TH LN NE	OUTLOT H
BLAINE MN 55434-3413	SECT:19 TWP:133.0 RG:30 ACRES:

	151/000/000 0	TC TAX	26.61		
	EMV 4,000	SGP TAX	5.39		
	TMV 2,500	N-HM NET	32.00		
	NTC 25				
		----- PAYMENTS -----			
	342 5/07/04	AV	26.61		
		SG	5.39		
		RCPT TOT	32.00		
PLAT TOTALS	EMV 5,742,600	TC TAX	51,033.96	PTR	19,692.00
	DFRV	FD TAX			
	TMV 4,789,600	SGP TAX	3,907.40		
	RMV 3,174,000	RMV TAX	246.60		
	NTC 47,811	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	8,167.96		
		AGRI CR			
		NET	47,020.00		
		SA	6,072.00		
		NET+SPEC	53,092.00		
		----- PAYMENTS -----			
		NET	43,036.73		
		TIF			
		SA	5,016.37		
		GAA			
		COST			
		RCPT TOT	48,053.10	PEN	360.27
				INT	.60
		BAL DUE	5,038.90		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 FIRST ADDITION TO BIGWATER

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-533-0110	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 168.03	
		TXP#:0046619 PLAT: 0533 LOT: BLOCK:				EMV 25,600	SGP TAX 33.97	
MEEHAN, JANET M		FIRST ADDITION TO BIGWATER						
1222 9TH AVE NE		LOT 1 BLK 1 FIRST ADDITION TO BIGWATER						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 158		
							PAYMENTS	
						206 4/21/04	AV 84.01	
							SG 16.99	
							RCPT TOT 101.00	
						834 10/04/04	AV 84.02	
							SG 16.98	
							RCPT TOT 101.00	
41-533-0120	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 134.87	
		TXP#:0046619 PLAT: 0533 LOT: BLOCK:				EMV 18,000	SGP TAX 27.13	
MEEHAN, JANET M		FIRST ADDITION TO BIGWATER						
1222 9TH AVE NE		LOT 2 BLK 1 FIRST ADDITION TO BIGWATER						
BRAINERD MN 56401		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 126		
							PAYMENTS	
						207 4/21/04	AV 67.43	
							SG 13.57	
							RCPT TOT 81.00	
						835 10/04/04	AV 67.44	
							SG 13.56	
							RCPT TOT 81.00	
41-533-0130	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 134.87	
		TXP#:0015732 PLAT: 0533 LOT: BLOCK:				EMV 18,000	SGP TAX 27.13	
MN DIST CN OF ASSM OF GOD		FIRST ADDITION TO BIGWATER						
1315 PORTLAND AVE S		LOT 3 BLK 1 FIRST ADDITION TO BIGWATER						
MINNEAPOLIS, MN 55404-1486		SECT:19 TWP:133.0 RG:30 ACRES:						
						NTC 126		
							PAYMENTS	
						216 4/26/04	AV 67.43	
							SG 13.57	
							RCPT TOT 81.00	
						846 10/07/04	AV 67.44	
							SG 13.56	
							RCPT TOT 81.00	
41-533-0140	RE	041-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 222.63	
		TXP#:0042258 PLAT: 0533 LOT: BLOCK:				EMV 23,000	SGP TAX 45.37	
CHABOT, WAYNE & KATHLEEN		FIRST ADDITION TO BIGWATER						
2171 OVERLAKE RD		LOT 4 BLK 1 FIRST ADDITION TO BIGWATER						
WHITE BEAR LAKE MN 55110		SECT:19 TWP:133.0 RG:30 ACRES:						
MN DIST CN OF ASSM OF GOD								
						NTC 209	SA 99891 66.00	
							NET+SPEC 334.00	
							PAYMENTS	
						340 5/26/04	AV 111.31	
							SG 22.69	
							01 99891 33.00	
							RCPT TOT 167.00	
						939 10/20/04	AV 111.32	
							SG 22.68	
							01 99891 33.00	
							RCPT TOT 167.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 FIRST ADDITION TO BIGWATER

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 84,600 TC TAX	660.40	PTR
						DFRV FD TAX		
						TMV 61,900 SGP TAX	133.60	
						RMV RMV TAX		
						NTC 619 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	794.00	
						SA	66.00	
						NET+SPEC	860.00	
						----- PAYMENTS -----		
						NET	794.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	860.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-535-0110	RE	041-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 448.00	
		TXP#:0034336 PLAT: 0535 LOT: BLOCK:				EMV 42,000	N-HM NET 448.00	
OLSON, LYNN O & HELEN M		SOUTH VIEW SHORES				TMV 42,000		
512 N JEFFERSON		LOT 1, BLK 1, SOUTH VIEW SHORES				NTC 420		
NEW ULM, MN 56073		SECT:20 TWP:133.0 RG:30 ACRES: 21.50						
-----								
							PAYMENTS	
						325 5/17/04	AV 224.00	
						837 10/18/04	AV 224.00	
41-535-0120	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 2.50	TC TAX 727.12	PTR 282.00
		TXP#:0034070 PLAT: 0535 LOT: BLOCK:				EMV 94,700	RMV TAX 5.28	
ACKERSON, JESS C & FRED A M		SOUTH VIEW SHORES				TMV 68,100	RES CR 272.40	
KNOSALLA, CATHERINE KAY		LOT 2, BLK 1, SOUTH VIEW SHORES				RMV 68,100	HSTD NET 460.00	
4026 LAKE PLACID BLVD SW		SECT:20 TWP:133.0 RG:30 ACRES: 21.50				NTC 682	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 526.00	
-----								
							PAYMENTS	
						303 5/06/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						852 10/11/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
41-535-0210	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,183.04	
		TXP#:0035497 PLAT: 0535 LOT: BLOCK:				EMV 110,800	SGP TAX 352.96	
BONSTROM, MARK D & MICHELLE		SOUTH VIEW SHORES				TMV 110,800	N-HM NET 1,536.00	
971 GREENSBORO LANE		LOT 1, BLK 2, SOUTH VIEW SHORES				NTC 1,108	SA 99891 66.00	
EAGAN, MN 55123		SECT:20 TWP:133.0 RG:30 ACRES: 1.10					NET+SPEC 1,602.00	
-----								
							PAYMENTS	
						329 5/18/04	AV 591.52	
							SG 176.48	
							01 99891 33.00	
							RCPT TOT 801.00	
						818 10/18/04	AV 591.52	
							SG 176.48	
							01 99891 33.00	
							RCPT TOT 801.00	
41-535-0220	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 362.31	
		TXP#:0035498 PLAT: 0535 LOT: BLOCK:				EMV 35,300	SGP TAX 73.69	
HANSSEN, CURT L & NANCY L		SOUTH VIEW SHORES				TMV 33,900	N-HM NET 436.00	
9203 YANCEY LN		LOT 2, BLK 2, SOUTH VIEW SHORES				NTC 339	SA 99891 66.00	
BROOKLYN PARK, MN 55443		SECT:20 TWP:133.0 RG:30 ACRES: 1.20					NET+SPEC 502.00	
-----								
							PAYMENTS	
						335 5/07/04	AV 362.30	
							SG 73.70	
							01 99891 66.00	
							RCPT TOT 502.00	
41-535-0230	RE	041-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 2,212.85	
		TXP#:0034071 PLAT: 0535 LOT: BLOCK:				EMV 224,200	SGP TAX 875.15	
BRUSSEAU, LARRY E & JEAN A		SOUTH VIEW SHORES				TMV 207,300	N-HM NET 3,088.00	
4029 LAKE PLACID BLVD SW		LOT 3, BLK 2, SOUTH VIEW SHORES				NTC 2,073	SA 99891 66.00	
PILLAGER MN 56473		SECT:20 TWP:133.0 RG:30 ACRES: 3.70					NET+SPEC 3,154.00	
-----								
							PAYMENTS	
						315 5/18/04	AV 1,106.42	
							SG 437.58	
							01 99891 33.00	
							RCPT TOT 1,577.00	
						1579 10/08/04	AV 1,106.43	
							SG 437.57	
							01 99891 33.00	
							RCPT TOT 1,577.00	

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 SYLVAN TWP  
 SOUTH VIEW SHORES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-535-0240	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,124.52	
						EMV 114,700	SGP TAX 323.48	
						TMV 105,400	N-HM NET 1,448.00	
POST, JAMES J & KIMBERLY S		SOUTH VIEW SHORES				NTC 1,054	SA 99891 66.00	
4835 UNION TERRACE		LOT 4, BLK 2, SOUTH VIEW SHORES					NET+SPEC 1,514.00	
PLYMOUTH, MN 55442		SECT:20 TWP:133.0 RG:30 ACRES: 2.10						
							PAYMENTS	
						230 5/04/04	AV 562.26	
							SG 161.74	
							01 99891 33.00	
							RCPT TOT 757.00	
						919 10/21/04	AV 551.01	P&I 11.25
							SG 158.51	P&I 3.23
							01 99891 32.34	P&I .66
							RCPT TOT 741.86	PEN 15.14
						1020 10/29/04	AV 11.25	
							SG 3.23	
							01 99891 .66	
							RCPT TOT 15.14	
41-535-0250	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 595.37	
						EMV 61,000	SGP TAX 120.63	
						TMV 55,800	N-HM NET 716.00	
WIKSTROM, LESLIE & LUCILLE		SOUTH VIEW SHORES				NTC 558	SA 99891 66.00	
PO BOX 217		LOT 5, BLK 2, SOUTH VIEW SHORES					NET+SPEC 782.00	
KARLSTAD MN 56732		SECT:20 TWP:133.0 RG:30 ACRES: 2.50						
							PAYMENTS	
						303 5/17/04	AV 297.68	
							SG 60.32	
							01 99891 33.00	
							RCPT TOT 391.00	
						906 10/20/04	AV 315.55	P&I 5.95
							SG 63.93	P&I 1.21
							01 99891 34.98	P&I .66
							RCPT TOT 414.46	PEN 7.82
						806063 10/29/04	AV -17.86	
							SG -3.62	
							01 99891 -1.98	
							RCPT TOT -23.46	
41-535-0260	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,831.99	
						EMV 171,600	SGP TAX 682.01	
						TMV 171,600	N-HM NET 2,514.00	
GJOVIK, WESLEY L & JOYCE D		SOUTH VIEW SHORES				NTC 1,716	SA 99891 66.00	
3997 LAKE PLACID BLVD SW		LOT 6, BLK 2, SOUTH VIEW SHORES					NET+SPEC 2,580.00	
PILLAGER MN 56473-2291		SECT:20 TWP:133.0 RG:30 ACRES: 2.70						
							PAYMENTS	
						380 5/17/04	AV 915.99	
							SG 341.01	
							01 99891 33.00	
							RCPT TOT 1,290.00	
						960 10/20/04	AV 897.68	P&I 18.32
							SG 334.18	P&I 6.82
							01 99891 32.34	P&I .66
							RCPT TOT 1,264.20	PEN 25.80
						1025 11/01/04	AV 18.32	
							SG 6.82	
							01 99891 .66	
							RCPT TOT 25.80	

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 SYLVAN TWP  
 SOUTH VIEW SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 854,300 TC TAX	8,485.20	PTR 282.00
						DFRV FD TAX		
						TMV 794,900 SGP TAX	2,427.92	
						RMV 68,100 RMV TAX	5.28	
						NTC 7,950 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	272.40	
						AGRI CR		
						NET	10,646.00	
						SA	462.00	
						NET+SPEC	11,108.00	
						----- PAYMENTS -----		
						NET	10,646.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	11,108.00	PEN 48.76
								INT
						BAL DUE		

ACRES 56.30

SYLVAN TWP  
 SYLVAN SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
41-562-0102	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,736.37	
		PLAT: 0562 LOT:	BLOCK:			EMV 245,300	SGP TAX 633.63	
HUBER, WILLIAM M		SYLVAN SHADY SHORES				TMV 162,700	N-HM NET 2,370.00	
2218 N ROSEWOOD LANE		LOT 1 BLK 1				NTC 1,627	SA 99891 66.00	
ST PAUL, MN 55113		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 2,436.00	
							PAYMENTS	
		213	5/03/04			AV	868.18	
						SG	316.82	
						01 99891	33.00	
						RCPT TOT	1,218.00	
		702	9/27/04			AV	868.19	
						SG	316.81	
						01 99891	33.00	
						RCPT TOT	1,218.00	
41-562-0104	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,110.71	PTR 840.00
		PLAT: 0562 LOT:	BLOCK:			EMV 164,200	RMV TAX 8.09	
ALLEN, DOUGLAS JON		SYLVAN SHADY SHORES				TMV 104,000	RES CR 278.80	
12248 W SYLVAN DR SW		LOT 2 BLK 1				RMV 104,000	HSTD NET 840.00	
PILLAGER MN 56473		SECT: 2 TWP:133.0	RG:30	ACRES:		NTC 1,040	SA 99891 66.00	
							NET+SPEC 906.00	
							PAYMENTS	
		242	5/04/04			AV	420.00	
						01 99891	33.00	
						RCPT TOT	453.00	
		818	10/05/04			AV	420.00	
						01 99891	33.00	
						RCPT TOT	453.00	
41-562-0106	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,510.71	
		PLAT: 0562 LOT:	BLOCK:			EMV 218,200	SGP TAX 519.29	
LONE WOLF PROPERTIES, LLC		SYLVAN SHADY SHORES				TMV 141,600	N-HM NET 2,030.00	
PO BOX 779		LOT 3 BLK 1				NTC 1,416	SA 99891 66.00	
NISSWA MN 56468		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 2,096.00	
							PAYMENTS	
		206	5/03/04			AV	1,510.70	
						SG	519.30	
						01 99891	66.00	
						RCPT TOT	2,096.00	
41-562-0108	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,462.46	PTR 1,224.00
		PLAT: 0562 LOT:	BLOCK:			EMV 222,900	RMV TAX 10.64	
GARDNER, TERRANCE E		SYLVAN SHADY SHORES				TMV 137,000	RES CR 249.10	
PILLAGER TRADING POST		LOT 4 BLK 1				RMV 137,000	HSTD NET 1,224.00	
P O BOX 195		SECT: 2 TWP:133.0	RG:30	ACRES:		NTC 1,370	SA 99891 66.00	
PILLAGER, MN 56473							NET+SPEC 1,290.00	
							PAYMENTS	
		305	5/13/04			AV	612.00	
						01 99891	33.00	
						RCPT TOT	645.00	
		806	10/13/04			AV	612.00	
						01 99891	33.00	
						RCPT TOT	645.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
 SYLVAN SHADY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-562-0110	RE	041-0116-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 2,787.45	
		TXP#:0043111		PLAT: 0562 LOT: BLOCK:		EMV 380,600	SGP TAX 1,166.55	
BETTIN, SCOTT A & TERESA E		SYLVAN SHADY SHORES		LOT 5 & PT OF LOT 6		TMV 261,200	N-HM NET 3,954.00	
BETTIN		LOT 5 & PT OF LOT 6		BLK 1		NTC 2,612	SA 99891 66.00	
5135 BELMONT AVE S		SECT: 2 TWP:133.0		RG:30 ACRES:			NET+SPEC 4,020.00	
MINNEAPOLIS MN 55419								
							----- PAYMENTS -----	
				307 5/19/04		AV 1,393.72		
						SG 583.28		
						01 99891 33.00		
						RCPT TOT 2,010.00		
				805 10/15/04		AV 1,393.73		
						SG 583.27		
						01 99891 33.00		
						RCPT TOT 2,010.00		
41-562-0112	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 303.78	PTR 306.00
		TXP#:0050147		PLAT: 0562 LOT: BLOCK:		EMV 67,700	RMV TAX 2.22	
OLSON, LEROY & CAROLYN		SYLVAN SHADY SHORES		PT OF LOT 6 & ALL OF LOT 7		TMV 28,400	HSTD NET 306.00	
4128 6TH ST S		ST CLOUD MN 56301		SECT: 2 TWP:133.0		RMV 28,400		
				RG:30 ACRES:		NTC 284		
							----- PAYMENTS -----	
				1427 12/15/04		AV 306.00		P&I 24.48
						RCPT TOT 306.00		PEN 24.48
41-562-0114	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 698.36	
		TXP#:0025098		PLAT: 0562 LOT: BLOCK:		EMV 103,500	SGP TAX 141.64	
WHITE, VERNA W		SYLVAN SHADY SHORES		LOT 8		TMV 65,500	N-HM NET 840.00	
C/O KEVIN WHITE		LOT 8		BLK 1		NTC 655	SA 99891 66.00	
1821 131ST AVE NW		SECT: 2 TWP:133.0		RG:30 ACRES:			NET+SPEC 906.00	
COON RAPIDS MN 55448								
WHITE, KEVIN D								
							----- PAYMENTS -----	
				332 5/13/04		AV 349.18		
						SG 70.82		
						01 99891 33.00		
						RCPT TOT 453.00		
				830 10/14/04		AV 349.18		
						SG 70.82		
						01 99891 33.00		
						RCPT TOT 453.00		
41-562-0116	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 934.77	
		TXP#:0024096		PLAT: 0562 LOT: BLOCK:		EMV 131,800	SGP TAX 227.23	
DOUGLAS, PHYLLIS M & VALKER		SYLVAN SHADY SHORES		LOT 9		TMV 87,600	N-HM NET 1,162.00	
2313 55TH AVE N		BROOKLYN CENTER MN 55430		SECT: 2 TWP:133.0		NTC 876	SA 99891 66.00	
				RG:30 ACRES:			NET+SPEC 1,228.00	
							BAL DUE 1,228.00	
41-562-0118	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 793.24	
		TXP#:0050997		PLAT: 0562 LOT: BLOCK:		EMV 117,300	SGP TAX 160.76	
GILIANY, ROBERT & MARY		SYLVAN SHADY SHORES		LOT 10		TMV 74,300	N-HM NET 954.00	
2527 ULYSSES ST NE		MINNEAPOLIS MN 55418		SECT: 2 TWP:133.0		NTC 743	SA 99891 66.00	
				RG:30 ACRES:			NET+SPEC 1,020.00	
							----- PAYMENTS -----	
				341 5/18/04		AV 396.62		
						SG 80.38		
						01 99891 33.00		
						RCPT TOT 510.00		
				811 10/15/04		AV 396.62		
						SG 80.38		
						01 99891 33.00		
						RCPT TOT 510.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
41-562-0122	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,592.53	PTR	1,366.00
						EMV	182,900	RMV TAX		11.59
						TMV	149,200	RES CR		238.12
LYSDAHL, LOIS I, TRUSTEE		SYLVAN SHADY SHORES				RMV	149,200	HSTD NET		1,366.00
12375 26TH AVE SW		LOTS 11 & 12 BLK 1				NTC	1,492	SA 99891		66.00
PILLAGER MN 56473 9401		SECT: 2 TWP:133.0 RG:30 ACRES:						NET+SPEC		1,432.00
- - - - - PAYMENTS - - - - -										
						319	5/07/04	AV		683.00
								01 99891		33.00
								RCPT TOT		716.00
						843	10/11/04	AV		683.00
								01 99891		33.00
								RCPT TOT		716.00
41-562-0124	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	865.84		
						EMV	128,500	SGP TAX		192.16
						TMV	81,100	N-HM NET		1,058.00
TATE, JEAN, ETAL		SYLVAN SHADY SHORES				NTC	811	SA 99891		66.00
5612 WENTWORTH AVE S		LOT 13 BLK 1						NET+SPEC		1,124.00
MINNEAPOLIS, MN 55419		SECT: 2 TWP:133.0 RG:30 ACRES:								
- - - - - PAYMENTS - - - - -										
						335	5/05/04	AV		432.92
								SG		96.08
								01 99891		33.00
								RCPT TOT		562.00
						833	10/05/04	AV		432.92
								SG		96.08
								01 99891		33.00
								RCPT TOT		562.00
41-562-0126	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	844.63		
						EMV	121,900	SGP TAX		181.37
						TMV	79,100	N-HM NET		1,026.00
JOHNSON, RONALD D		SYLVAN SHADY SHORES				NTC	791	SA 99891		66.00
PO BOX 175		LOT 14 BLK 1						NET+SPEC		1,092.00
PILLAGER, MN 56473		SECT: 2 TWP:133.0 RG:30 ACRES:						BAL DUE		1,092.00
41-562-0128	RE	041-0116-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX	1,797.66	PTR	1,590.00
						EMV	224,200	RMV TAX		13.09
						TMV	168,500	RES CR		220.75
FROEMMING, DANIEL W & PATRI		SYLVAN SHADY SHORES				RMV	168,500	HSTD NET		1,590.00
12385 126TH AVE SW		LOTS 15 & 16 BLK 1				NTC	1,685	SA 99891		66.00
PILLAGER MN 56473		SECT: 2 TWP:133.0 RG:30 ACRES:						NET+SPEC		1,656.00
- - - - - PAYMENTS - - - - -										
						909	5/10/04	AV		795.00
								01 99891		33.00
								RCPT TOT		828.00
						1336	10/13/04	AV		795.00
								01 99891		33.00
								RCPT TOT		828.00
41-562-0130	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,306.73	PTR	1,054.00
						EMV	166,000	RMV TAX		9.51
						TMV	122,400	RES CR		262.24
GRYZ, EDWARD S & BEVERLY W		SYLVAN SHADY SHORES				RMV	122,400	HSTD NET		1,054.00
12389 26TH AVE SW		LOTS 17 & 18 BLK 1				NTC	1,224	SA 99891		66.00
PILLAGER MN 56473		SECT: 2 TWP:133.0 RG:30 ACRES:						NET+SPEC		1,120.00
- - - - - PAYMENTS - - - - -										
						348	5/10/04	AV		527.00
								01 99891		33.00
								RCPT TOT		560.00
						808	10/08/04	AV		527.00
								01 99891		33.00
								RCPT TOT		560.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-562-0132	RE	041-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 716.84	
	TXP#:0052656	PLAT: 0562 LOT:	BLOCK:			EMV 99,800	SGP TAX 145.16	
JOHNSTON, KAREN J		SYLVAN SHADY SHORES				TMV 67,100	N-HM NET 862.00	
401 JUNIPER ST		LOT 19 BLK 1				NTC 671	SA 99891 66.00	
BRAINERD MN 56401		SECT: 2 TWP:133.0 RG:30 ACRES:					NET+SPEC 928.00	
-----								
							PAYMENTS	
						775 5/10/04	AV 358.42	
							SG 72.58	
							01 99891 33.00	
							RCPT TOT 464.00	
						1580 10/08/04	AV 358.42	
							SG 72.58	
							01 99891 33.00	
							RCPT TOT 464.00	
41-562-0134	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,099.37	
	TXP#:0031152	PLAT: 0562 LOT:	BLOCK:			EMV 176,400	SGP TAX 310.63	
VOLNER, GREGORY A & SALLY H		SYLVAN SHADY SHORES				TMV 103,000	N-HM NET 1,410.00	
700 6TH ST SW		LOTS 20 & 21 BLK 1				NTC 1,030	SA 99891 66.00	
ORONOCO MN 55960		SECT: 2 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,476.00	
-----								
							PAYMENTS	
						303 5/14/04	AV 549.68	
							SG 155.32	
							01 99891 33.00	
							RCPT TOT 738.00	
						835 10/13/04	AV 549.69	
							SG 155.31	
							01 99891 33.00	
							RCPT TOT 738.00	
41-562-0136	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,050.26	
	TXP#:0010382	PLAT: 0562 LOT:	BLOCK:			EMV 153,900	SGP TAX 285.74	
HORN, DOUGLAS E & MARCIA L		SYLVAN SHADY SHORES				TMV 98,400	N-HM NET 1,336.00	
4125 ESTATE DR		LOTS 22 & 23 BLK 1				NTC 984	SA 99891 66.00	
BROOKLYN PARK, MN 55443		SECT: 2 TWP:133.0 RG:30 ACRES:					NET+SPEC 1,402.00	
-----								
							PAYMENTS	
						333 5/12/04	AV 525.13	
							SG 142.87	
							01 99891 33.00	
							RCPT TOT 701.00	
						850 10/13/04	AV 525.13	
							SG 142.87	
							01 99891 33.00	
							RCPT TOT 701.00	
41-562-0138	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,614.35	
	TXP#:0054229	PLAT: 0562 LOT:	BLOCK:			EMV 257,400	SGP TAX 571.65	
LARGE, JESSE M & DEBORAH G		SYLVAN SHADY SHORES				TMV 151,200	N-HM NET 2,186.00	
14430 LAWDALE LANE		LOTS 24, 25 & PT OF LOT 26 BLK 1				NTC 1,512	SA 99891 66.00	
DAYTON MN 55327		SECT: 2 TWP:133.0 RG:30 ACRES:					NET+SPEC 2,252.00	
-----								
							PAYMENTS	
						300 5/13/04	AV 807.17	
							SG 285.83	
							01 99891 33.00	
							RCPT TOT 1,126.00	
						927 10/19/04	AV 807.18	
							SG 285.82	
							01 99891 33.00	
							RCPT TOT 1,126.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-562-0140	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 901.57	
	TXP#:0047621	PLAT: 0562 LOT:	BLOCK:			EMV 120,800	SGP TAX 210.43	
VALKER, DAVID F & MOLLY K		SYLVAN SHADY SHORES						
601 3RD ST SW		PT OF LOT 26 BLK 1						
ST MICHAEL MN	55376-9132	SECT: 2 TWP:133.0	RG:30	ACRES:		NTC 845	SA 99891 66.00	
							NET+SPEC 1,178.00	
							----- PAYMENTS -----	
						221 4/01/04	AV 450.78	
							SG 105.22	
							01 99891 33.00	
							RCPT TOT 589.00	
							BAL DUE 589.00	
41-562-0205	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 887.58	PTR 622.00
	TXP#:0053155	PLAT: 0562 LOT:	BLOCK:			EMV 83,100	RMV TAX 6.47	
KRUEGER, KATHY		SYLVAN SHADY SHORES						
19004 MAPLE LEAF DR		LOTS 1 THRU 4 BLK 2						
EDEN PRAIRIE MN	55346	SECT: 2 TWP:133.0	RG:30	ACRES:		TMV 83,100	HSTD NET 272.05	
						NTC 831	SA 99891 66.00	
							NET+SPEC 688.00	
							----- PAYMENTS -----	
						776 5/10/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
						1581 10/08/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
41-562-0210	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 190.15	PTR 190.00
	TXP#:0024975	PLAT: 0562 LOT:	BLOCK:			EMV 17,900	RMV TAX 1.38	
WESTERGARD, JANE L		SYLVAN SHADY SHORES						
12176 W SYLVAN DR SW		LOT 5 BLK 2						
PILLAGER MN	56473	SECT: 2 TWP:133.0	RG:30	ACRES:		TMV 17,900	HSTD NET 190.00	
WESTERGARD, D W; DENESEN,						NTC 179	SA 99891 66.00	
							NET+SPEC 256.00	
							----- PAYMENTS -----	
						309 5/11/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
						810 10/07/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
41-562-0215	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.45	
	TXP#:0008831	PLAT: 0562 LOT:	BLOCK:			EMV 16,100	SGP TAX 34.55	
HALL, JOHN L & LYNN G		SYLVAN SHADY SHORES						
1927 BRANCH AVE		LOT 6 BLK 2						
ANOKA, MN	55303	SECT: 2 TWP:133.0	RG:30	ACRES:		TMV 16,100	N-HM NET 206.00	
						NTC 161	SA 99891 66.00	
							NET+SPEC 272.00	
							----- PAYMENTS -----	
						330 5/11/04	AV 85.72	
							SG 17.28	
							01 99891 33.00	
							RCPT TOT 136.00	
						854 10/14/04	AV 85.73	
							SG 17.27	
							01 99891 33.00	
							RCPT TOT 136.00	
41-562-0220	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.62	
	TXP#:0038420	PLAT: 0562 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.38	
BANG, SCOTT & JEANETTE		SYLVAN SHADY SHORES						
1006 3RD ST S		LOT 7 BLK 2						
STILLWATER MN	55082	SECT: 2 TWP:133.0	RG:30	ACRES:		NTC 20	N-HM NET 26.00	
							----- PAYMENTS -----	
						301 5/17/04	AV 21.62	
							SG 4.38	
							RCPT TOT 26.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
41-562-0225	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 26.61	
						EMV 2,500	SGP TAX 5.39	
						TMV 2,500	N-HM NET 32.00	
SCHREIBER, CAROL J, TRUSTEE SYLVAN SHADY SHORES								
4284 MAGNOLIA LANE N LOT 8 & PT OF LOT 9 BLK 2, SYLVAN SHADY SHORES								
PLYMOUTH, MN 55441								
						NTC 25		
----- PAYMENTS -----								
						219 5/04/04	AV 26.61	
							SG 5.39	
							RCPT TOT 32.00	
41-562-0235	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 43.68	PTR 28.00
						EMV 4,000	RMV TAX .32	
						TMV 4,000	RES CR 16.00	
OESTREICH, RANDALL L SYLVAN SHADY SHORES								
12140 W SYLVAN DR SW LOTS 11 & 12 BLK 2								
PILLAGER MN 56473								
						NTC 40		
----- PAYMENTS -----								
						207 4/13/04	AV 28.00	
						910 5/10/04	AV 28.00	
						805887 6/14/04	AV -28.00	
41-562-0240	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 26.61	
						EMV 2,500	SGP TAX 5.39	
						TMV 2,500	N-HM NET 32.00	
MERRIAM, MAUREEN ELIZABETH SYLVAN SHADY SHORES								
2445 HAMLINE AVE N LOT 13 BLK 2								
ROSEVILLE, MN 55113								
						NTC 25		
----- PAYMENTS -----								
						307 5/12/04	AV 26.61	
							SG 5.39	
							RCPT TOT 32.00	
41-562-0245	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 41.39	
						EMV 6,900	SGP TAX 8.61	
						TMV 3,900	N-HM NET 50.00	
GETCHELL, YVONNE S SYLVAN SHADY SHORES								
12126 W SYLVAN DR LOT 14 BLK 2								
PILLAGER MN 56473								
						NTC 39		
----- PAYMENTS -----								
						216 4/30/04	AV 41.39	
							SG 8.61	
							RCPT TOT 50.00	
41-562-0250	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 160.82	PTR 162.00
						EMV 15,000	RMV TAX 1.18	
						TMV 15,000	HSTD NET 162.00	
REESE, THOMAS L & LAUREL A SYLVAN SHADY SHORES								
12110 W SYLVAN DR SW LOTS 16 & 17 BLK 2, SYLVAN SHADY SHORES								
PILLAGER MN 56473								
						RMV 15,000		
						NTC 150		
----- PAYMENTS -----								
						333 5/17/04	AV 81.00	
						815 10/15/04	AV 81.00	
41-562-0251	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 16.80	
						EMV 2,000	SGP TAX 3.20	
						TMV 1,600	N-HM NET 20.00	
NYLIN, JOSEPH G & PEGGY L SYLVAN SHADY SHORES								
7873 KINGSVIEW LANE LOT 15 BLK 2, SYLVAN SHADY SHORES								
MAPLE GROVE, MN 55311								
						NTC 16		
----- PAYMENTS -----								
						336 5/13/04	AV 16.80	
							SG 3.20	
							RCPT TOT 20.00	
41-562-0252	RE	041-0116-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 17.87	
						EMV 2,000	RMV TAX .13	
						TMV 1,600	N-HM NET 18.00	
BAKKEN, ALAN D & S, TRUSTEE SYLVAN SHADY SHORES								
17715 26TH AVE N LOT 18 BLK 2, SYLVAN SHADY SHORES								
PLYMOUTH, MN 55447								
						NTC 16		
----- PAYMENTS -----								
						306 5/10/04	AV 18.00	

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41-562-0255	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0045035		PLAT: 0562	LOT:	BLOCK:		EMV 2,000	SGP TAX 4.22	
RILEY, ROBERT J & JANE M		SYLVAN SHADY SHORES				TMV 1,900	N-HM NET 24.00	
7680 165TH ST W		LOT 21 BLK 2				NTC 19		
LAKEVILLE MN 55044		SECT: 2	TWP:133.0	RG:30	ACRES:			
							PAYMENTS	
		303	5/10/04	AV			19.78	
				SG			4.22	
				RCPT TOT			24.00	
41-562-0305	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,986.45	PTR 1,796.00
TXP#:0007836		PLAT: 0562	LOT:	BLOCK:		EMV 230,500	RMV TAX 14.46	
GILBERTSON, JANET		SYLVAN SHADY SHORES				TMV 186,100	RES CR 204.91	
1110 - 3RD ST NW		LOTS 1 THRU 3 BLK 3				RMV 186,100	HSTD NET 1,796.00	
AUSTIN MN 55912		SECT: 2	TWP:133.0	RG:30	ACRES:	NTC 1,861	SA 99891 66.00	
							NET+SPEC 1,862.00	
							PAYMENTS	
		127	3/29/04	AV			898.00	
				01 99891			33.00	
				RCPT TOT			931.00	
		727	9/27/04	AV			898.00	
				01 99891			33.00	
				RCPT TOT			931.00	
41-562-0310	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.25	
TXP#:0024681		PLAT: 0562	LOT:	BLOCK:		EMV 110,400	SGP TAX 159.75	
WASZUT, RAYMOND J		SYLVAN SHADY SHORES				TMV 73,800	N-HM NET 948.00	
6318 44TH AVE N		LOT 4 BLK 3				NTC 738	SA 99891 66.00	
CRYSTAL, MN 55428		SECT: 2	TWP:133.0	RG:30	ACRES:		NET+SPEC 1,014.00	
							PAYMENTS	
		315	5/10/04	AV			394.12	
				SG			79.88	
				01 99891			33.00	
				RCPT TOT			507.00	
		727	9/29/04	AV			394.13	
				SG			79.87	
				01 99891			33.00	
				RCPT TOT			507.00	
41-562-0315	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,660.27	PTR 1,440.00
TXP#:0006426		PLAT: 0562	LOT:	BLOCK:		EMV 168,300	RMV TAX 12.09	
EVANS, MARJORIE		SYLVAN SHADY SHORES				TMV 155,600	RES CR 232.36	
12196 W SYLVAN DR SW		LOT 5 BLK 3				RMV 155,600	HSTD NET 1,440.00	
PILLAGER MN 56473		SECT: 2	TWP:133.0	RG:30	ACRES:	NTC 1,556	SA 99891 66.00	
							NET+SPEC 1,506.00	
							PAYMENTS	
		245	4/29/04	AV			720.00	
				01 99891			33.00	
				RCPT TOT			753.00	
		802	10/04/04	AV			720.00	
				01 99891			33.00	
				RCPT TOT			753.00	
41-562-0320	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 892.35	
TXP#:0023151		PLAT: 0562	LOT:	BLOCK:		EMV 112,500	SGP TAX 205.65	
TADYCH, HILARY J		SYLVAN SHADY SHORES				TMV 83,600	N-HM NET 1,098.00	
10252 75TH AVE NE		LOT 6 BLK 3				NTC 836	SA 99891 66.00	
FOLEY, MN 56329-9549		SECT: 2	TWP:133.0	RG:30	ACRES:		NET+SPEC 1,164.00	
							PAYMENTS	
		320	5/13/04	AV			446.17	
				SG			102.83	
				01 99891			33.00	
				RCPT TOT			582.00	
		809	10/11/04	AV			446.18	
				SG			102.82	
				01 99891			33.00	
				RCPT TOT			582.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-562-0325	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 666.59	
		TXP#:0008831	PLAT: 0562	LOT:	BLOCK:	EMV 94,400	SGP TAX 135.41	
HALL, JOHN L & LYNN G			SYLVAN SHADY SHORES			TMV 62,400	N-HM NET 802.00	
1927 BRANCH AVE			LOT 7 BLK 3			NTC 624	SA 99891 66.00	
ANOKA, MN 55303			SECT: 2	TWP:133.0	RG:30	ACRES:	NET+SPEC 868.00	
-----								
							PAYMENTS	
						329 5/11/04	AV 333.29	
							SG 67.71	
							01 99891 33.00	
							RCPT TOT 434.00	
						853 10/14/04	AV 333.30	
							SG 67.70	
							01 99891 33.00	
							RCPT TOT 434.00	
41-562-0330	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 771.97	PTR 488.00
		TXP#:0024975	PLAT: 0562	LOT:	BLOCK:	EMV 102,300	RMV TAX 5.63	
WESTERGARD, JANE L			SYLVAN SHADY SHORES			TMV 72,400	RES CR 289.60	
12176 W SYLVAN DR SW			LOT 8 BLK 3			RMV 72,400	HSTD NET 488.00	
PILLAGER MN 56473			SECT: 2	TWP:133.0	RG:30	ACRES:	NTC 724	SA 99891 66.00
WESTERGARD, D W; DENENSEN,							NET+SPEC 554.00	
-----								
							PAYMENTS	
						308 5/11/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
						811 10/07/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
41-562-0335	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,003.92	
		TXP#:0012875	PLAT: 0562	LOT:	BLOCK:	EMV 122,600	SGP TAX 262.08	
KRZYZEK, RICHARD & JUDITH A			SYLVAN SHADY SHORES			TMV 94,000	N-HM NET 1,266.00	
6521 SCANDIA RD			LOT 9 BLK 3			NTC 940	SA 99891 66.00	
EDINA, MN 55439			SECT: 2	TWP:133.0	RG:30	ACRES:	NET+SPEC 1,332.00	
-----								
							PAYMENTS	
						337 5/11/04	AV 501.96	
							SG 131.04	
							01 99891 33.00	
							RCPT TOT 666.00	
						1122 11/19/04	AV 471.84	P&I 30.12
							SG 123.18	P&I 7.86
							01 99891 31.02	P&I 1.98
							RCPT TOT 626.04	PEN 39.96
						1206 11/24/04	AV 30.12	
							SG 7.86	
							01 99891 1.98	
							RCPT TOT 39.96	
41-562-0340	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 914.94	
		TXP#:0038420	PLAT: 0562	LOT:	BLOCK:	EMV 112,600	SGP TAX 217.06	
BANG, SCOTT & JEANETTE			SYLVAN SHADY SHORES			TMV 85,700	N-HM NET 1,132.00	
1006 3RD ST S			LOT 10 BLK 3			NTC 857	SA 99891 66.00	
STILLWATER MN 55082			SECT: 2	TWP:133.0	RG:30	ACRES:	NET+SPEC 1,198.00	
-----								
							PAYMENTS	
						300 5/17/04	AV 457.47	
							SG 108.53	
							01 99891 33.00	
							RCPT TOT 599.00	
						832 10/14/04	AV 457.47	
							SG 108.53	
							01 99891 33.00	
							RCPT TOT 599.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-562-0345	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 754.81	
TXP#:0037947		PLAT: 0562 LOT:	BLOCK:			EMV 107,800	SGP TAX 153.19	
SCHREIBER, CAROL J, TRUSTEE		SYLVAN SHADY SHORES				TMV 70,700	N-HM NET 908.00	
4284 MAGNOLIA LANE N		LOT 11 & PT OF LOT 12, BLK 3, SYLVAN SHADY				NTC 707	SA 99891 66.00	
PLYMOUTH, MN 55441		SHORES					NET+SPEC 974.00	
SECT: 2 TWP:133.0		RG:30	ACRES:				PAYMENTS	
						218 5/04/04	AV 377.40	
							SG 76.60	
							01 99891 33.00	
							RCPT TOT 487.00	
						841 10/04/04	AV 377.41	
							SG 76.59	
							01 99891 33.00	
							RCPT TOT 487.00	
41-562-0355	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,334.89	
TXP#:0028288		PLAT: 0562 LOT:	BLOCK:			EMV 236,900	SGP TAX 937.11	
WINDORSKI, HUBERT J & ELIZA		SYLVAN SHADY SHORES				TMV 218,800	N-HM NET 3,272.00	
13731 HEMLOCK CIRCLE		LOT 10 & PT OF LOT 9, BLK 2 & LOT 13 & PT OF				NTC 2,188	SA 99891 66.00	
DAYTON, MN 55327		LOT 12, BLK 3					NET+SPEC 3,338.00	
SECT: 2 TWP:133.0		RG:30	ACRES:				PAYMENTS	
						230 5/04/04	AV 2,334.88	
							SG 937.12	
							01 99891 66.00	
							RCPT TOT 3,338.00	
41-562-0360	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 593.79	
TXP#:0021533		PLAT: 0562 LOT:	BLOCK:			EMV 81,500	SGP TAX 120.21	
SIMONS, FRANCIS J		SYLVAN SHADY SHORES				TMV 55,600	N-HM NET 714.00	
8409 10TH AVE S		LOT 14 BLK 3				NTC 556	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT: 2 TWP:133.0			RG:30	ACRES:	NET+SPEC 780.00	
							PAYMENTS	
						313 5/11/04	AV 296.89	
							SG 60.11	
							01 99891 33.00	
							RCPT TOT 390.00	
						604 8/16/04	AV 296.90	
							SG 60.10	
							01 99891 33.00	
							RCPT TOT 390.00	
41-562-0405	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 685.81	PTR 434.00
TXP#:0017155		PLAT: 0562 LOT:	BLOCK:			EMV 90,100	RMV TAX 4.99	
OESTREICH, RANDALL L		SYLVAN SHADY SHORES				TMV 64,200	RES CR 256.80	
12140 W SYLVAN DR SW		LOT 1 BLK 4				RMV 64,200	HSTD NET 434.00	
PILLAGER MN 56473		SECT: 2 TWP:133.0			RG:30	ACRES:	SA 99891 66.00	
							NET+SPEC 500.00	
							PAYMENTS	
						208 4/13/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						911 5/10/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-562-0410	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 743.17	
	TXP#:0047066	PLAT: 0562 LOT:	BLOCK:			EMV 101,500	SGP TAX 150.83	
MERRIAM, MAUREEN ELIZABETH		SYLVAN SHADY SHORES				TMV 69,700	N-HM NET 894.00	
2445 HAMLIN AVE N		LOT 2 BLK 4				NTC 697	SA 99891 66.00	
ROSEVILLE, MN 55113		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 960.00	
-----								
							PAYMENTS	-----
						306 5/12/04	AV 371.58	
							SG 75.42	
							01 99891 33.00	
							RCPT TOT 480.00	
						831 10/07/04	AV 371.59	
							SG 75.41	
							01 99891 33.00	
							RCPT TOT 480.00	
41-562-0415	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 860.54	
	TXP#:0048365	PLAT: 0562 LOT:	BLOCK:			EMV 118,000	SGP TAX 189.46	
GETCHELL, YVONNE S		SYLVAN SHADY SHORES				TMV 80,600	N-HM NET 1,050.00	
12126 W SYLVAN DR		LOT 3 BLK 4				NTC 806	SA 99891 66.00	
PILLAGER MN 56473		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 1,116.00	
-----								
							PAYMENTS	-----
						215 4/30/04	AV 430.27	
							SG 94.73	
							01 99891 33.00	
							RCPT TOT 558.00	
						850 10/06/04	AV 430.27	
							SG 94.73	
							01 99891 33.00	
							RCPT TOT 558.00	
41-562-0420	RE	041-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 607.00	
	TXP#:0048082	PLAT: 0562 LOT:	BLOCK:			EMV 87,100	SGP TAX 123.00	
GETCHELL, TROY A		SYLVAN SHADY SHORES				TMV 56,800	N-HM NET 730.00	
609 HUNTINGTON DR		LOT 4 BLK 4				NTC 568	SA 99891 66.00	
SARTELL MN 56377		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 796.00	
-----								
							PAYMENTS	-----
						443 4/29/04	AV 303.50	
							SG 61.50	
							01 99891 33.00	
							RCPT TOT 398.00	
						1582 10/08/04	AV 303.50	
							SG 61.50	
							01 99891 33.00	
							RCPT TOT 398.00	
41-562-0425	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 693.20	
	TXP#:0029857	PLAT: 0562 LOT:	BLOCK:			EMV 97,600	SGP TAX 140.80	
NYLIN, JOSEPH G & PEGGY L		SYLVAN SHADY SHORES				TMV 64,900	N-HM NET 834.00	
7873 KINGSVIEW LANE		LOT 5 BLK 4				NTC 649	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT: 2 TWP:133.0	RG:30	ACRES:			NET+SPEC 900.00	
-----								
							PAYMENTS	-----
						337 5/13/04	AV 346.60	
							SG 70.40	
							01 99891 33.00	
							RCPT TOT 450.00	
						614 8/18/04	AV 346.60	
							SG 70.40	
							01 99891 33.00	
							RCPT TOT 450.00	

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41-562-0430	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,182.57	PTR 932.00
		TXP#:0039682 PLAT: 0562 LOT:			BLOCK:	EMV 156,200	RMV TAX 8.61	
		REESE, THOMAS L & LAUREL A				TMV 110,800	RES CR 259.18	
		12110 W SYLVAN DR SW				RMV 110,800	HSTD NET 932.00	
		PILLAGER MN 56473				NTC 1,108	SA 99891 66.00	
							NET+SPEC 998.00	
							- - - - PAYMENTS - - - -	
						332 5/17/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
						814 10/15/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
41-562-0435	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 875.05	
		TXP#:0002756 PLAT: 0562 LOT:			BLOCK:	EMV 102,600	SGP TAX 196.95	
		BRENDEN, GEORGIA ANN & LARR				TMV 82,000	N-HM NET 1,072.00	
		2304 10TH AVE SW				NTC 820	SA 99891 66.00	
		AUSTIN, MN 55912					NET+SPEC 1,138.00	
							- - - - PAYMENTS - - - -	
						417 6/16/04	AV 437.52	P&I 17.50
							SG 98.48	P&I 3.94
							01 99891 33.00	P&I 1.32
							RCPT TOT 569.00	PEN 22.76
						1031 11/08/04	AV 411.28	P&I 26.25
							SG 92.56	P&I 5.91
							01 99891 31.02	P&I 1.98
							RCPT TOT 534.86	PEN 34.14
						1242 11/29/04	AV 26.25	
							SG 5.91	
							01 99891 1.98	
							RCPT TOT 34.14	
41-562-0440	RE	041-0116-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 2,581.20	
		TXP#:0001199 PLAT: 0562 LOT:			BLOCK:	EMV 270,300	RMV TAX 18.80	
		BAKKEN, ALAN D & S, TRUSTEE				TMV 241,900	N-HM NET 2,600.00	
		17715 26TH AVE N				RMV 241,900	SA 99891 66.00	
		PLYMOUTH, MN 55447				NTC 2,419	NET+SPEC 2,666.00	
							- - - - PAYMENTS - - - -	
						307 5/10/04	AV 1,300.00	
							01 99891 33.00	
							RCPT TOT 1,333.00	
						811 10/04/04	AV 1,300.00	
							01 99891 33.00	
							RCPT TOT 1,333.00	
41-562-0445	RE	041-0116-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 940.07	
		TXP#:0048424 PLAT: 0562 LOT:			BLOCK:	EMV 116,600	SGP TAX 229.93	
		CARRON, SCOTT & CAROL J				TMV 88,100	N-HM NET 1,170.00	
		5619 COTTONWOOD CT				NTC 881	SA 99891 66.00	
		SHOREVIEW MN 55126					NET+SPEC 1,236.00	
							- - - - PAYMENTS - - - -	
						354 5/10/04	AV 470.03	
							SG 114.97	
							01 99891 33.00	
							RCPT TOT 618.00	
						842 10/12/04	AV 470.04	
							SG 114.96	
							01 99891 33.00	
							RCPT TOT 618.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-562-0450	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 832.64	
						EMV 109,100	SGP TAX 175.36	
						TMV 78,000	N-HM NET 1,008.00	
RILEY, ROBERT J & JANE M		SYLVAN SHADY SHORES				NTC 780	SA 99891 66.00	
7680 165TH ST W		LOT 12 BLK 4					NET+SPEC 1,074.00	
LAKEVILLE MN 55044		SECT: 2 TWP:133.0	RG:30		ACRES:			
							----- PAYMENTS -----	
						302 5/10/04	AV 416.32	
							SG 87.68	
							01 99891 33.00	
							RCPT TOT 537.00	
						820 10/11/04	AV 416.32	
							SG 87.68	
							01 99891 33.00	
							RCPT TOT 537.00	
41-562-0455	RE	041-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,525.40	
						EMV 198,200	SGP TAX 526.60	
						TMV 142,900	N-HM NET 2,052.00	
DOMOGALLA, KRAIG A & JAYNE		SYLVAN SHADY SHORES				NTC 1,429	SA 99891 66.00	
20770 AZTEC ST		LOTS 13 & 14 BLK 4					NET+SPEC 2,118.00	
ANOKA MN 55303		SECT: 2 TWP:133.0	RG:30		ACRES:			
							----- PAYMENTS -----	
						777 5/10/04	AV 762.70	
							SG 263.30	
							01 99891 33.00	
							RCPT TOT 1,059.00	
						1583 10/08/04	AV 762.70	
							SG 263.30	
							01 99891 33.00	
							RCPT TOT 1,059.00	
PLAT TOTALS						EMV 6,366,400	TC TAX 48,646.87	PTR 12,472.00
						DFRV	FD TAX	
						TMV 4,557,500	SGP TAX 8,735.37	
						RMV 1,662,100	RMV TAX 129.20	
						NTC 45,575	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,781.44	
							AGRI CR	
							NET 54,730.00	
							SA 2,838.00	
							NET+SPEC 57,568.00	
							----- PAYMENTS -----	
							NET 51,986.00	
							TIF	
							SA 2,673.00	
							GAA	
							COST	
							RCPT TOT 54,659.00	PEN 121.34
								INT
							BAL DUE 2,909.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-570-0110	RE	041-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,105.21	PTR 834.00
		TXP#:0048703	PLAT: 0570	LOT:	BLOCK:	EMV 108,800	RMV TAX 8.04	
SKOV, SCOTT A			SEVEN OAKS			TMV 103,500	RES CR 279.25	
13222 WHITETAIL LANE			LOT 1, BLK 1, SEVEN OAKS			RMV 103,500	HSTD NET 834.00	
PILLAGER MN 56473			SECT:24 TWP:133.0	RG:30	ACRES:	NTC 1,035	SA 99891 66.00	
							NET+SPEC 900.00	
-----								
						778 5/10/04	AV 417.00	
							01 99891 33.00	
							RCPT TOT 450.00	
						1584 10/08/04	AV 417.00	
							01 99891 33.00	
							RCPT TOT 450.00	
41-570-0120	RE	041-0116-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 260.10	
		TXP#:0041010	PLAT: 0570	LOT:	BLOCK:	EMV 44,400	RMV TAX 1.90	
BELISLE, MICHAEL			SEVEN OAKS			TMV 24,300	N-HM NET 262.00	
1003 SO 6TH ST			LOT 2, BLK 1, SEVEN OAKS			RMV 24,300		
BRAINERD MN 56401			SECT:24 TWP:133.0	RG:30	ACRES:	NTC 243		
-----								
						226 4/28/04	AV 262.00	
41-570-0130	RE	041-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,313.88	PTR 1,072.00
		TXP#:0052302	PLAT: 0570	LOT:	BLOCK:	EMV 137,700	RMV TAX 9.56	
BALL, SHAWN C & MEGAN K			SEVEN OAKS			TMV 123,200	RES CR 251.44	
2341 132ND ST SW			LOT 3, BLK 1, SEVEN OAKS			RMV 123,200	HSTD NET 1,072.00	
PILLAGER MN 56473			SECT:24 TWP:133.0	RG:30	ACRES:	NTC 1,232	SA 99891 66.00	
							NET+SPEC 1,138.00	
-----								
						912 5/10/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
						1337 10/13/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
41-570-0140	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,008.66	
		TXP#:0042794	PLAT: 0570	LOT:	BLOCK:	EMV 97,100	RMV TAX 7.34	
LONG, MICHAEL G & ANISSA J			SEVEN OAKS			TMV 94,500	N-HM NET 1,016.00	
2315 132ND ST SW			LOT 4, BLK 1, SEVEN OAKS			RMV 94,500	SA 99891 66.00	
PILLAGER, MN 56473			SECT:24 TWP:133.0	RG:30	ACRES:	NTC 945	NET+SPEC 1,082.00	
TERWILLIGER, PERRY J & DORI								
-----								
							BAL DUE 1,082.00	
41-570-0150	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,453.24	PTR 1,214.00
		TXP#:0049596	PLAT: 0570	LOT:	BLOCK:	EMV 145,000	RMV TAX 10.58	
ANDERS, GLENN J & NOTON, KA			SEVEN OAKS			TMV 136,200	RES CR 249.82	
13276 WHITETAIL LN SW			LOT 5, BLK 1, SEVEN OAKS			RMV 136,200	HSTD NET 1,214.00	
PILLAGER MN 56473			SECT:24 TWP:133.0	RG:30	ACRES:	NTC 1,362	SA 99891 66.00	
							NET+SPEC 1,280.00	
-----								
						321 5/06/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
						827 10/12/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
41-570-0160	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 119.13	PTR 120.00
						EMV 20,000	RMV TAX .87	
						TMV 11,200	HSTD NET 120.00	
						RMV 11,200		
						NTC 112		
							----- PAYMENTS -----	
						309 5/13/04	AV 60.00	
						1300 12/06/04	AV 60.00	P&I 4.80
							RCPT TOT 60.00	PEN 4.80
41-570-0170	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 691.81	
						EMV 85,500	SGP TAX 140.19	
						TMV 64,800	N-HM NET 832.00	
						NTC 648	SA 99891 66.00	
							NET+SPEC 898.00	
							----- PAYMENTS -----	
						208 4/28/04	AV 491.50	
							SG 99.61	
							01 99891 46.89	
							RCPT TOT 638.00	
						738 9/29/04	AV 200.31	
							SG 40.58	
							01 99891 19.11	
							RCPT TOT 260.00	
41-570-0210	RE	041-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.88	
						EMV 44,200	SGP TAX 47.12	
						TMV 21,800	N-HM NET 280.00	
						NTC 218		
							----- PAYMENTS -----	
						210 4/23/04	AV 116.44	
							SG 23.56	
							RCPT TOT 140.00	
						1305 12/07/04	AV 116.44	P&I 9.32
							SG 23.56	P&I 1.88
							RCPT TOT 140.00	PEN 11.20
41-570-0220	RE	041-0116-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX 232.31	
						EMV 44,000	RMV TAX 1.69	
						TMV 21,800	N-HM NET 234.00	
						RMV 21,800		
						NTC 218		
							----- PAYMENTS -----	
						101 3/17/04	AV 117.00	
						818 10/15/04	AV 117.00	
41-570-0230	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,304.51	
						EMV 154,200	RMV TAX 9.49	
						TMV 122,300	N-HM NET 1,314.00	
						RMV 122,300	SA 99891 66.00	
						NTC 1,223	NET+SPEC 1,380.00	
							----- PAYMENTS -----	
						310 5/13/04	AV 657.00	
							01 99891 33.00	
							RCPT TOT 690.00	
						1302 12/06/04	AV 657.00	P&I 78.15
							01 99891 33.00	P&I 3.93
							RCPT TOT 690.00	PEN 82.08

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
41-570-0240	RE	041-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,134.47	PTR 866.00
						EMV 134,500	RMV TAX 8.26	
						TMV 106,300	RES CR 276.73	
						RMV 106,300	HSTD NET 866.00	
						NTC 1,063	SA 99891 66.00	
							NET+SPEC 932.00	
							PAYMENTS	
						1424 12/14/04	AV 866.00	P&I 69.28
							01 99891 66.00	P&I 5.28
							RCPT TOT 932.00	PEN 74.56
41-570-0250	RE	041-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 626.78	
						EMV 90,800	SGP TAX 127.22	
						TMV 58,700	N-HM NET 754.00	
						NTC 587	SA 99891 66.00	
							NET+SPEC 820.00	
							PAYMENTS	
						331 5/13/04	AV 626.78	
							SG 127.22	
							01 99891 66.00	
							RCPT TOT 820.00	
PLAT TOTALS						EMV 1,106,200	TC TAX 9,482.98	PTR 4,106.00
						DFRV	FD TAX	
						TMV 888,600	SGP TAX 314.53	
						RMV 743,300	RMV TAX 57.73	
						NTC 8,886	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,057.24	
							AGRI CR	
							NET 8,798.00	
							SA 528.00	
							NET+SPEC 9,326.00	
							PAYMENTS	
							NET 7,782.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 8,244.00	PEN 172.64
								INT
							BAL DUE 1,082.00	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
41-828-4112	PP	041-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,141.69	
		TXP#:0043133	PLAT: 0828	LOT:	BLOCK:	EMV 132,500	RMV TAX 8.31	
JOHNSON, CHARLES		PERSONAL PROPERTY				TMV 107,000	N-HM NET 1,150.00	
915 SHADY HOLLOW RD SW		COUNTY LEASE	PT OF 8.5 AC	OF GOV LOT 1,	SEC	RMV 107,000	SA 99891 66.00	
PILLAGER MN 56473		28-133-29				NTC 1,070	NET+SPEC 1,216.00	
		SECT:28	TWP:133.0	RG:29	ACRES:			
							----- PAYMENTS -----	
					347	5/18/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
					845	10/13/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
PLAT TOTALS						EMV 132,500	TC TAX 1,141.69	PTR
						DFRV	FD TAX	
						TMV 107,000	SGP TAX	
						RMV 107,000	RMV TAX 8.31	
						NTC 1,070	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,150.00	
							SA 66.00	
							NET+SPEC 1,216.00	
							----- PAYMENTS -----	
							NET 1,150.00	
							TIF 66.00	
							SA	
							GAA	
							COST	
							RCPT TOT 1,216.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
41-837-0010	PP	041-0116-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 6,889.71	
						EMV 322,800	SGP TAX 3,493.21	
						TMV 322,800	RMV TAX 25.08	
						RMV 322,800	N-HM NET 10,408.00	
						NTC 6,456		
							PAYMENTS	
						300 5/14/04	AV 6,914.79	
							SG 3,493.21	
							RCPT TOT 10,408.00	
41-837-0020	PP	041-0116-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 279.34	
						EMV 13,100	SGP TAX 141.64	
						TMV 13,100	RMV TAX 1.02	
						RMV 13,100	N-HM NET 422.00	
						NTC 262		
							PAYMENTS	
						310 5/18/04	AV 280.36	
							SG 141.64	
							RCPT TOT 422.00	
PLAT TOTALS						EMV 335,900	TC TAX 7,169.05	PTR
						DFRV	FD TAX	
						TMV 335,900	SGP TAX 3,634.85	
						RMV 335,900	RMV TAX 26.10	
						NTC 6,718	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 10,830.00	
							SA	
							NET+SPEC 10,830.00	
							PAYMENTS	
							NET 10,830.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 10,830.00	PEN
								INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 164,816,700 TC TAX	1,581,336.52	PTR 759,020.00
						DFRV FD TAX		
						TMV 140,770,700 SGP TAX	190,611.08	
						RMV 104,934,375 RMV TAX	8,153.39	
						NTC 1,481,743 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	174,434.39	
						AGRI CR	8,540.60	
						NET	1,597,126.00	
						SA	78,348.00	
						NET+SPEC	1,675,474.00	
						----- PAYMENTS -----		
						NET	1,535,537.48	
						TIF		
						SA	72,667.21	
						GAA		
						COST		
						RCPT TOT	1,608,204.69	PEN 4,393.66
								INT .60
						BAL DUE	67,269.31	

ACRES 19,465.12

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42-001-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-001-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT: 1 TWP:140.0 RG:26 ACRES: 40.56									
42-001-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT: 1 TWP:140.0 RG:26 ACRES: 40.03									
42-001-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT: 1 TWP:140.0 RG:26 ACRES: 40.41									
42-001-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT: 1 TWP:140.0 RG:26 ACRES: 40.64									
42-001-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
SECT: 1 TWP:140.0 RG:26 ACRES: 39.50									
42-001-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
SECT: 1 TWP:140.0 RG:26 ACRES: 38.97									
42-001-2300	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	245.39
TXP#:0040813 SW NW & W1/2 OF SE NW									
EMV 81,100 SGP TAX 108.61									
TMV 50,300 N-HM NET 354.00									
NTC 503 SA 99891 66.00									
NET+SPEC 420.00									
DALE, DONALD & PATRICK DALE SECT: 1 TWP:140.0 RG:26 ACRES: 60.00									
10010 96TH PL N									
MAPLE GROVE MN 55369									
----- PAYMENTS -----									
336 5/17/04 AV 122.69									
SG 54.31									
01 99891 33.00									
RCPT TOT 210.00									
948 10/19/04 AV 122.70									
SG 54.30									
01 99891 33.00									
RCPT TOT 210.00									
42-001-2401	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 E1/2 OF SE NW									
SECT: 1 TWP:140.0 RG:26 ACRES: 20.12									
42-001-3101	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	245.24
TXP#:0004832 N1/2 OF N1/2 OF SW									
EMV 60,300 SGP TAX 108.76									
TMV 50,200 N-HM NET 354.00									
NTC 502 SA 99891 66.00									
NET+SPEC 420.00									
DALE, PATRICK J & WALTER SI SECT: 1 TWP:140.0 RG:26 ACRES: 40.01									
10010 96TH PLACE N									
MAPLE GROVE MN 55369									
----- PAYMENTS -----									
347 5/18/04 AV 122.62									
SG 54.38									
01 99891 33.00									
RCPT TOT 210.00									
743 9/30/04 AV 122.62									
SG 54.38									
01 99891 33.00									
RCPT TOT 210.00									





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-002-2301	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 798.45	
		TXP#:0024894 GOV LOT 5 LESS S 390 FT OF E 500 FT THRF,				EMV 186,100	SGP TAX 637.55	
WELLIVER, STEPHEN, ETAL		& ALL OF GOV LOT 4				TMV 163,400	N-HM NET 1,436.00	
3401 GOLF COURSE RD		SECT: 2 TWP:140.0 RG:26 ACRES: 70.50				NTC 1,634	SA 99891 66.00	
GRAND RAPIDS, MN 55744							NET+SPEC 1,502.00	
ORTQUIST, MARTHA L								
-----								
						208 4/16/04	AV 399.22	
							SG 318.78	
							01 99891 33.00	
							RCPT TOT 751.00	
						834 10/13/04	AV 399.23	
							SG 318.77	
							01 99891 33.00	
							RCPT TOT 751.00	
42-002-2304	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 361.59	
		TXP#:0031020 S390 FT OF E500 FT OF GOV LOT 5				EMV 87,100	SGP TAX 160.41	
MARONDE, DEL R & LUCINDA R		SECT: 2 TWP:140.0 RG:26 ACRES: 5.90				TMV 73,900	N-HM NET 522.00	
395 RAMSEY LANE						NTC 739	SA 99891 66.00	
MERRITT ISLAND, FL 32952							NET+SPEC 588.00	
-----								
						319 5/18/04	AV 180.79	
							SG 80.21	
							01 99891 33.00	
							RCPT TOT 294.00	
						806 10/18/04	AV 180.80	
							SG 80.20	
							01 99891 33.00	
							RCPT TOT 294.00	
42-002-3101	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 227.15	
		TXP#:0033493 PT OF NE SW & PT OF SW SE, SEC 2-140-26				EMV 69,400	SGP TAX 100.85	
MACKEY, LARRY D		DESC AS FOL: NE SW EXC, HOWEVER, A TRACT				TMV 46,400	N-HM NET 328.00	
7581 N LITTLE THUNDER DR NE		OF LAND IN THE NW COR OF SAID NE SW OF				NTC 464		
REMER MN 56672		SAID SEC 2, MORE PROPERLY DESC AS FOL: BEG						
-----								
						323 5/13/04	AV 113.57	
							SG 50.43	
							RCPT TOT 164.00	
						849 10/06/04	AV 113.58	
							SG 50.42	
							RCPT TOT 164.00	
42-002-3102	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 400.69	
		TXP#:0002669 E100' OF W400' OF NE SW				EMV 97,200	SGP TAX 197.31	
BRANDES, RAYMOND & LUCY		SECT: 2 TWP:140.0 RG:26 ACRES: 1.46				TMV 82,100	N-HM NET 598.00	
3200 HAYES ST						NTC 821	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 664.00	
ZALOKER, MARY K; BRANDES, J								
-----								
						345 5/05/04	AV 400.68	
							SG 197.32	
							01 99891 66.00	
							RCPT TOT 664.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-002-3103	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 391.32	
		TXP#:0014259 W300' OF NE SW				EMV 108,700	SGP TAX 186.68	
LYNCH, MICHAEL L & MELISSA		SECT: 2 TWP:140.0 RG:26 ACRES: 5.35				TMV 80,100	N-HM NET 578.00	
7532 EDGEWOOD AVE N						NTC 801	SA 99891 66.00	
BROOKLYN PARK, MN 55428							NET+SPEC 644.00	
-----								
							PAYMENTS	
						309 5/10/04	AV 195.66	
							SG 93.34	
							01 99891 33.00	
							RCPT TOT 322.00	
						823 10/06/04	AV 195.66	
							SG 93.34	
							01 99891 33.00	
							RCPT TOT 322.00	
42-002-3201	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 262.10	
		TXP#:0022257 NW SW LESS 5 ACS				EMV 79,600	SGP TAX 115.90	
STANDAL, ROGER J, JR		SECT: 2 TWP:140.0 RG:26 ACRES: 33.70				TMV 53,600	N-HM NET 378.00	
19047 NOWTHEN BLVD						NTC 536	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 444.00	
-----								
							PAYMENTS	
						105 3/22/04	AV 262.10	
							SG 115.90	
							01 99891 66.00	
							RCPT TOT 444.00	
42-002-3202	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 153.99	
		TXP#:0022219 5 ACS OF NW SW				EMV 47,500	SGP TAX 68.01	
STAFFORD, LARRY & YVONNE		SECT: 2 TWP:140.0 RG:26 ACRES: 7.40				TMV 31,600	N-HM NET 222.00	
14733 OAK RUN LN						NTC 316	SA 99891 66.00	
BURNSVILLE MN 55306-6449							NET+SPEC 288.00	
-----								
							PAYMENTS	
						232 5/03/04	AV 153.98	
							SG 68.02	
							01 99891 66.00	
							RCPT TOT 288.00	
42-002-3301	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 227.30	
		TXP#:0003344 E150' OF SW SW				EMV 73,400	SGP TAX 100.70	
CALLANAN, PAUL J & MARLYN		SECT: 2 TWP:140.0 RG:26 ACRES: 4.54				TMV 46,500	N-HM NET 328.00	
1817 SUNRAY AVE						NTC 465	SA 99891 66.00	
MANKATO MN 56001							NET+SPEC 394.00	
-----								
							PAYMENTS	
						104 3/25/04	AV 227.30	
							SG 100.70	
							01 99891 66.00	
							RCPT TOT 394.00	
42-002-3302	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 320.01	
		TXP#:0022424 SW SW LESS E150' & LESS S178' OF W268'				EMV 94,800	SGP TAX 141.99	
STEIN, MARK K, ETAL		SECT: 2 TWP:140.0 RG:26 ACRES: 34.80				TMV 65,400	N-HM NET 462.00	
4201 DREW AVE N						NTC 654	SA 99891 66.00	
MINNEAPOLIS, MN 55422							NET+SPEC 528.00	
-----								
							PAYMENTS	
						313 5/13/04	AV 160.00	
							SG 71.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						751 9/07/04	AV 160.01	
							SG 70.99	
							01 99891 33.00	
							RCPT TOT 264.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-002-3303	RE	042-0118-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 656.00	PTR 510.00
		TXP#:0038066 S178' OF W268' OF SW SW					EMV 139,700	RMV TAX 105.53	
		SPAETH, JEFFREY & SHERYL SECT: 2 TWP:140.0 RG:26 ACRES: 1.10					TMV 134,300	RES CR 251.53	
		4407 BIG RICE LAKE DR NE					RMV 134,300	HSTD NET 510.00	
		REMER MN 56672					NTC 1,343	SA 99891 66.00	
								NET+SPEC 576.00	
								----- PAYMENTS -----	
							316 5/13/04	AV 255.00	
								01 99891 33.00	
								RCPT TOT 288.00	
							1585 10/08/04	AV 255.00	
								01 99891 33.00	
								RCPT TOT 288.00	
42-002-3400	RE	042-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 470.90	
		TXP#:0010528 SE SW					EMV 135,600	SGP TAX 275.10	
		HUBER, WILLIAM E SECT: 2 TWP:140.0 RG:26 ACRES: 38.89					TMV 96,500	N-HM NET 746.00	
		2708 COLORADO AVE S					NTC 965	SA 99891 66.00	
		ST LOUIS PARK, MN 55416						NET+SPEC 812.00	
								----- PAYMENTS -----	
							330 5/13/04	AV 235.45	
								SG 137.55	
								01 99891 33.00	
								RCPT TOT 406.00	
							806 10/07/04	AV 235.45	
								SG 137.55	
								01 99891 33.00	
								RCPT TOT 406.00	
42-002-4100	RE	042-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NE SE							
		TAX FORFEITED SECT: 2 TWP:140.0 RG:26 ACRES: 39.50							
42-002-4200	RE	042-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW SE							
		TAX FORFEITED SECT: 2 TWP:140.0 RG:26 ACRES: 39.50							
42-002-4301	RE	042-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 560.34	
		TXP#:0032500 S1/2 OF SE EXC W 16.5 FT OF SW SE					EMV 145,900	SGP TAX 373.66	
		GILMER, DUANE R & WANDA L SECT: 2 TWP:140.0 RG:26 ACRES: 78.94					TMV 114,600	N-HM NET 934.00	
		7843 309TH AVE					NTC 1,146	SA 99891 66.00	
		PRINCETON MN 55371-4601						NET+SPEC 1,000.00	
								----- PAYMENTS -----	
							365 5/13/04	AV 280.17	
								SG 186.83	
								01 99891 33.00	
								RCPT TOT 500.00	
							822 10/18/04	AV 280.17	
								SG 186.83	
								01 99891 33.00	
								RCPT TOT 500.00	
42-003-0001	RE	042-0118-00-00-00-00 000 000 0000000					957/000/000 0	SA 99891 66.00	
		TXP#:0028624 PT OF SE NW, SEC 3-140-26 DESC AS FOL: COM						NET+SPEC 66.00	
		THUNDER LAKE TOWNSHIP AT A PT WHERE THE N1/16 LINE OF SEC 3							
		KENNETH KRUSSOW, CLERK CROSSES THE CENTER LINE OF HWY 6 WHICH IS							
		6507 KRUSSOW DR NE APPROX 2.75 CHS E OF THE NW 1/16 COR OF					218 4/01/04	01 99891 66.00	
		REMER, MN 56672 SEC 3; THENCE SELY ALONG THE CEN LINE OF							
		HWY 6 APPROX 17.25 CHNS TO THE POB; THENCE							
		W PARA WITH THE E-W CEN LINE OF SEC 3 A							
		DIST OF 8.25 CHNS; THENCE N PARA WITH THE							
		W 1/16 LINE OF SEC 3 APPROX 10 CHNS TO THE							
		CEN OF HWY 6; THENCE SELY ALONG THE CEN							
		LINE OF HWY 6 TO THE POB							
		SECT: 3 TWP:140.0 RG:26 ACRES: 3.82							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-003-1202	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 187.18	
		TXP#:0050784 APPROX E100' OF TH PT OF GOV LOT 2 LYG BET				EMV 43,700	SGP TAX 82.82	
		ROBISON, RANDALL R & CAROL SRH83 & BIG RICE LAKE & ADJ TO LOT 9 OF				TMV 38,300	N-HM NET 270.00	
		7424 GIRARD AVE N COOLEY TRAIL DUCK PASS				NTC 383	SA 99891 66.00	
		BROOKLYN PARK MN 55444 SECT: 3 TWP:140.0 RG:26 ACRES: .30					NET+SPEC 336.00	
							PAYMENTS	
						227 4/14/04	AV 187.18	
							SG 82.82	
							01 99891 66.00	
							RCPT TOT 336.00	
42-003-1203	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 328.72	PTR 112.00
		TXP#:0025576 PT OF GOV LOT 2, SEC 3-140-26 DESC AS FOL:				EMV 81,800	RMV TAX 52.88	
		WINGER, DANIEL R & WENDY K ALL THAT LAND ON THE S SIDE OF OLD TRNK				TMV 67,400	RES CR 269.60	
		4691 BIG RICE LAKE RD NE HWY 6 OF LOT 2, ALSO COM AT THE SW COR OF				RMV 67,400	HSTD NET 112.00	
		REMER, MN 56672 LOT 9, COOLEY TRAIL DUCK PASS, THENCE IN A				NTC 674	SA 99891 66.00	
							NET+SPEC 178.00	
							PAYMENTS	
						243 4/15/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	
42-003-1204	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 158.08	
		TXP#:0022445 W100' OF E400' OF TH PT OF GOV LOT 2 LYG				EMV 42,200	SGP TAX 69.92	
		STENSETH, PHILLIP L BET BIG RICE LAKE & A LINE EXT W FROM SW				TMV 32,300	N-HM NET 228.00	
		23749 STONY POINT ROAD COR OF LOT 9 COOLEY TRAIL DUCK PASS				NTC 323	SA 99891 66.00	
		BATTLE LAKE MN 56515 SECT: 3 TWP:140.0 RG:26 ACRES: .31					NET+SPEC 294.00	
							PAYMENTS	
						328 5/06/04	AV 79.04	
							SG 34.96	
							01 99891 33.00	
							RCPT TOT 147.00	
						836 10/12/04	AV 79.04	
							SG 34.96	
							01 99891 33.00	
							RCPT TOT 147.00	
42-003-1206	RE	042-0118-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 29.10	
		TXP#:0043605 W200' OF E700' OF TH PT OF GOV LOT 2 LYG				EMV 5,900	SGP TAX 32.22	
		PINGEL, THOMAS C & JEANNE A BET BIG RICE LAKE & A LINE EXT W FROM SW				TMV 5,900	RMV TAX 4.68	
		5316 CISCO LN NE COR OF LOT 9, COOLEY TRAILDUCK PASS				RMV 5,900	N-HM NET 66.00	
		REMER MN 56672 SECT: 3 TWP:140.0 RG:26 ACRES: .41				NTC 59		
							PAYMENTS	
						321 5/06/04	AV 16.89	
							SG 16.11	
							RCPT TOT 33.00	
						605 8/24/04	AV 16.89	
							SG 16.11	
							RCPT TOT 33.00	
42-003-1208	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 169.02	
		TXP#:0022035 E100 FT OF W300 FT OF E700 FT OF TH PT OF				EMV 53,400	SGP TAX 74.98	
		SORENSEN, DUANE E GOV LOT 2 LYG BET BIG RICE LAKE & A LINE				TMV 34,700	N-HM NET 244.00	
		1532 9TH AVE SE EXT W FROM SW COR OF LOT 9 OF COOLEY				NTC 347	SA 99891 66.00	
		ROCHESTER, MN 55904 TRAIL DUCK PASS					NET+SPEC 310.00	
							PAYMENTS	
						331 5/05/04	AV 169.02	
							SG 74.98	
							01 99891 66.00	
							RCPT TOT 310.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-003-1209	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 507.11	PTR 318.00
		TXP#:0025576		ALL TH PT OF GOV LOT 2LYG S OF OLD TRUNK		EMV 108,600	RMV TAX 81.59	
WINGER, DANIEL R & WENDY K		HWY 6 EXC W1100 FT		THRF		TMV 103,900	RES CR 270.70	
4691 BIG RICE LAKE RD NE		SECT: 3 TWP:140.0		RG:26 ACRES: 5.84		RMV 103,900	HSTD NET 318.00	
REMER, MN 56672						NTC 1,039	SA 99891 66.00	
							NET+SPEC 384.00	
							- - - - PAYMENTS - - - -	
		204		5/04/04		AV	159.00	
						01 99891	33.00	
						RCPT TOT	192.00	
		849		10/14/04		AV	159.00	
						01 99891	33.00	
						RCPT TOT	192.00	
42-003-1300	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NE		SECT: 3 TWP:140.0		RG:26 ACRES: 39.30		
TAX FORFEITED		042-0118-00-00-00-00		000 000 00000000		151/000/000 0	TC TAX 58.07	
42-003-1400		RE		TXP#:0028067		EMV 18,600	SGP TAX 25.93	
ELLING, DEBORAH ANN		KELNER, THOMAS J, CARL R		SECT: 3 TWP:140.0		RG:26 ACRES: 7.70		
1712 EASTRIDGE CT						TMV 11,900	N-HM NET 84.00	
NORTHFIELD MN 55057						NTC 119		
							- - - - PAYMENTS - - - -	
		333		5/17/04		AV	59.22	
						SG	26.46	
						RCPT TOT	85.68	
						BAL DUE	-1.68	
42-003-1401	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.68	
TXP#:0028068		E 265' OF W 1030' OF GOV LOT 1		SECT: 3 TWP:140.0		RG:26 ACRES: 7.90		
KELNER, MICHAEL L & JEFFREY		7503 64TH AVE NE				EMV 20,000	SGP TAX 29.32	
REMER, MN 56672						TMV 13,600	N-HM NET 96.00	
						NTC 136	SA 99891 66.00	
							NET+SPEC 162.00	
							- - - - PAYMENTS - - - -	
		703		9/08/04		AV	64.35	P&I 2.33
						SG	28.29	P&I 1.03
						01 99891	63.69	P&I 2.31
						RCPT TOT	156.33	PEN 5.67
		707		9/14/04		AV	2.33	
						SG	1.03	
						01 99891	2.31	
						RCPT TOT	5.67	
42-003-1402	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.46	
TXP#:0028069		E 255' OF W 765' OF GOV LOT 1		SECT: 3 TWP:140.0		RG:26 ACRES: 7.70		
KELNER, WILLIAM & DANIEL		2790 TORCHWOOD DR				EMV 19,600	SGP TAX 29.54	
ST PAUL MN 55112-2528						TMV 13,700	N-HM NET 96.00	
						NTC 137	SA 99891 66.00	
							NET+SPEC 162.00	
							- - - - PAYMENTS - - - -	
		1046		10/29/04		AV	66.46	P&I 3.32
						SG	29.54	P&I 1.48
						01 99891	66.00	P&I 3.30
						RCPT TOT	162.00	PEN 8.10
42-003-1403	RE	042-0118-00-00-00-00	000	000	0000038	151/000/000 0	TC TAX 55.29	
TXP#:0051414		E 255' OF W 510' OF GOV LOT 1		SECT: 3 TWP:140.0		RG:26 ACRES: 7.70		
ST MARIE, THOMAS W & JOYCE		4679 BIG RICE LAKE RD NE				EMV 18,500	SGP TAX 24.71	
BOY RIVER MN 56672						TMV 11,400	N-HM NET 80.00	
						NTC 114		
							- - - - PAYMENTS - - - -	
		224		4/22/04		AV	27.64	
						SG	12.36	
						RCPT TOT	40.00	
		822		10/05/04		AV	27.65	
						SG	12.35	
						RCPT TOT	40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-003-1404	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX EMV 10,000 RMV TAX	44.80 PTR 7.20	28.00
TAXPAYER NAME/ADDRESS: WINGER, DANIEL R & WENDY K FEE OWNER NAME: 4691 BIG RICE LAKE RD NE REMER, MN 56672 PROPERTY DESCRIPTION: SECT: 3 TWP:140.0 RG:26 ACRES: 7.70									
42-003-2100	RE	042-0118-00-00-00-00	000	000	00000000		203 5/04/04 AV 151/000/000 0 TC TAX EMV 96,700 SGP TAX TMV 62,100 N-HM NET NTC 621 SA 99891 NET+SPEC	52.00 303.68 134.32 438.00 66.00 504.00	
TAXP#:0016345 GOV LOT 3 NEAR, JEROME A & NEAR, BRAD 3730 SO LANCASHIRE LN SOLDOTNA AK 99669-6522 SECT: 3 TWP:140.0 RG:26 ACRES: 33.33									
PAYMENTS									
							411 6/07/04 AV SG 01 99891 RCPT TOT	145.77 64.47 31.68 241.92	P&I P&I P&I PEN
							615 7/09/04 AV SG 01 99891 RCPT TOT BAL DUE	6.07 2.69 1.32 10.08 252.00	
42-003-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 GOV LOT 4 SECT: 3 TWP:140.0 RG:26 ACRES: 39.31									
42-003-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 SW NW SECT: 3 TWP:140.0 RG:26 ACRES: 39.81									
42-003-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 REV DESCPT 1 OF SE NW SECT: 3 TWP:140.0 RG:26 ACRES: 35.93									
42-003-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 NE SW SECT: 3 TWP:140.0 RG:26 ACRES: 40.58									
42-003-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 NW SW SECT: 3 TWP:140.0 RG:26 ACRES: 40.67									
42-003-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 SW SW SECT: 3 TWP:140.0 RG:26 ACRES: 40.92									
42-003-3400	RE	042-0118-00-00-00-00	000	000	00000000		955/000/000 0		
TAX FORFEITED TXP#:0004480 SE SW SECT: 3 TWP:140.0 RG:26 ACRES: 40.84									
42-003-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
COUNTY OF CASS NA 00000 TXP#:0023203 NE SE SECT: 3 TWP:140.0 RG:26 ACRES: 40.12									
42-003-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED TXP#:0023203 NW SE SECT: 3 TWP:140.0 RG:26 ACRES: 40.19									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-003-4300	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
42-003-4300	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
42-003-4401	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 624.86	PTR 468.00
YNGVE, ALBERT B								
4535 BIG RICE LK DR NE								
REMER, MN 56672								
PAYMENTS								
717 9/13/04 AV 468.00 P&I 16.38								
01 99891 66.00 P&I 2.31								
RCPT TOT 534.00 PEN 18.69								
42-004-1100	RE	042-0118-00-00-00-00	000	000	00000000	151/111/000 0	TC TAX 2,100.07	
BAYBRIDGE, LLC								
C/O GEORGE TALBOT STEINER								
1520 XANTHUS LANE N								
PLYMOUTH MN 55447								
PAYMENTS								
300 5/12/04 AV 1,050.03								
SG 580.97								
RCPT TOT 1,631.00								
832 10/11/04 AV 1,050.04								
SG 580.96								
RCPT TOT 1,631.00								
42-004-2201	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 505.95	PTR 308.00
TANBERG, CLARICE L								
5610 COUNTY 7 NE								
REMER, MN 56672								
PAYMENTS								
341 5/06/04 AV 154.00								
01 99891 33.00								
RCPT TOT 187.00								
805 10/04/04 AV 154.00								
01 99891 33.00								
RCPT TOT 187.00								
42-004-2202	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 465.79	PTR 254.00
CONE, DONALD L								
5645 CO 7 NE								
REMER, MN 56672								
PAYMENTS								
232 4/07/04 AV 254.00								
01 99891 66.00								
RCPT TOT 320.00								
42-004-2203	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 293.58	
PHYLE, GEORGE								
6425 STATE 6 NE								
REMER MN 56672								
PAYMENTS								
327 5/17/04 AV 100.00								
01 99891 66.00								
RCPT TOT 166.00								





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-004-2301	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.04	
		TXP#:0026536 E220FT OF SW1/4 OF NW1/4, SEC 4-140-26				EMV 13,100	SGP TAX 15.96	
BURANEN, RICHARD F & JEANNI		SECT: 4 TWP:140.0 RG:26 ACRES: 6.60				TMV 7,500	N-HM NET 52.00	
6800 COUNTY ROAD 26						NTC 75		
PO BOX 392								
MAPLE PLAIN MN 55359								
-----								
						314 5/11/04	AV 36.04	
							SG 15.96	
							RCPT TOT 52.00	
42-004-3001	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 285.66	
		TXP#:0043537 PT OF GOV LOT 5 & PT OF SW NW, SEC 4-140-26				EMV 71,000	SGP TAX 126.34	
EVERGREEN PLAZA LLC		SECT: 4 TWP:140.0 RG:26 ACRES: 16.70				TMV 58,600	N-HM NET 412.00	
PO BOX 86						NTC 586		
REMER MN 56672								
-----								
						302 5/17/04	AV 142.83	
							SG 63.17	
							RCPT TOT 206.00	
						1005 10/29/04	AV 142.83	P&I 2.86
							SG 63.17	P&I 1.26
							RCPT TOT 206.00	PEN 4.12
42-004-3002	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 162.09	
		TXP#:0043537 PT OF SW NW, SEC 4-140-26				EMV 48,600	SGP TAX 71.91	
EVERGREEN PLAZA LLC		SECT: 4 TWP:140.0 RG:26 ACRES: 26.25				TMV 33,200	N-HM NET 234.00	
PO BOX 86						NTC 332	SA 99891 66.00	
REMER MN 56672							NET+SPEC 300.00	
-----								
						303 5/17/04	AV 81.04	
							SG 35.96	
							01 99891 33.00	
							RCPT TOT 150.00	
						1006 10/29/04	AV 81.05	P&I 1.62
							SG 35.95	P&I .72
							01 99891 33.00	P&I .66
							RCPT TOT 150.00	PEN 3.00
42-004-3003	RE	042-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 486.57	PTR 282.00
		TXP#:0052497 PT OF GOV LOT 5 & PT OF SW NW, SEC 4-140-26				EMV 107,000	RMV TAX 78.28	
TREPTOW, KRISTIN MARIE & GA		SECT: 4 TWP:140.0 RG:26 ACRES: 3.79				TMV 99,500	RES CR 282.85	
5441 PARK AVE S						RMV 99,500	HSTD NET 282.00	
MINNEAPOLIS MN 55441						NTC 995	SA 99891 66.00	
							NET+SPEC 348.00	
-----								
						444 4/29/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						1586 10/08/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
42-004-3004	RE	042-0118-00-00-00-00 000 000 0000000				201/232/221 1	TC TAX 2,518.39	PTR 566.00
		TXP#:0042428 PT OF GOV LOT 5 & 6, SEC 4-140-26				EMV 561,400	SGP TAX 58.44	
NELSON, WILLIAM C & BUCHANA		SECT: 4 TWP:140.0 RG:26 ACRES: 11.59				TMV 515,500	RMV TAX 405.14	
4502 CEDAR TRL NE						RMV 515,500	RES CR 243.97	
REMER MN 56672						NTC 5,155	HSTD NET 2,738.00	
							SA 99891 300.00	
							NET+SPEC 3,038.00	
-----								
						113 3/25/04	AV 2,679.56	
							SG 58.44	
							01 99891 300.00	
							RCPT TOT 3,038.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-004-3005	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	36.11
TXP#:0043414		PT OF GOV LOTS 5 & 6, SEC 4-140-26				EMV	13,100 SGP TAX	15.89
PETERSON, DAVID F & DAWN D		SECT: 4 TWP:140.0 RG:26		ACRES: 5.32		TMV	7,300 N-HM NET	52.00
2201 W 104TH ST		NTC 73						
BLOOMINGTON MN 55431		----- PAYMENTS -----						
		103	3/30/04	AV				36.10
				SG				15.90
				RCPT TOT				52.00
42-004-3006	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	412.15
TXP#:0049108		PT OF GOV LOT 5, SEC 4-140-26				EMV	99,600 SGP TAX	209.85
REIS, JOSEPH L & CYNTHIA M		SECT: 4 TWP:140.0 RG:26		ACRES: 3.62		TMV	84,400 N-HM NET	622.00
16010 EXCEL WAY		NTC 844 SA 99891						
ROSEMOUNT MN 55068		NET+SPEC 688.00						
		----- PAYMENTS -----						
		351	5/10/04	AV				206.07
				SG				104.93
				01 99891				33.00
				RCPT TOT				344.00
		819	10/18/04	AV				206.08
				SG				104.92
				01 99891				33.00
				RCPT TOT				344.00
42-004-3007	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	17.94
TXP#:0026536		PT OF GOV LOTS 5 & 6, SEC 4-140-26				EMV	6,700 SGP TAX	8.06
BURANEN, RICHARD F & JEANNI		SECT: 4 TWP:140.0 RG:26		ACRES: 2.65		TMV	3,700 N-HM NET	26.00
6800 COUNTY ROAD 26		NTC 37						
PO BOX 392		----- PAYMENTS -----						
MAPLE PLAIN MN 55359		315	5/11/04	AV				17.94
				SG				8.06
				RCPT TOT				26.00
42-004-3008	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	432.44
TXP#:0048719		PT OF GOV LOT 5, SEC 4-140-26 & EASEMENT				EMV	118,700 RMV TAX	69.56
WAGNER, DAVID		SECT: 4 TWP:140.0 RG:26		ACRES: 1.38		TMV	88,500 N-HM NET	502.00
4566 CEDAR LANE NE		RMV 88,500 SA 99891						
REMER MN 56672		NTC 885 NET+SPEC 568.00						
		----- PAYMENTS -----						
		305	5/25/04	AV				251.00
				01 99891				33.00
				RCPT TOT				284.00
				P&I				10.04
				PEN				1.32
								11.36
		807	10/15/04	AV				251.00
				01 99891				33.00
				RCPT TOT				284.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-004-3201	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,198.11
		PT OF GOV LOT 5, SEC 4-140-26	DESC AS FOL:			EMV	474,200 SGP TAX	2,187.89
KECK, JOANNE TRUSTEE		COM AT THE NW COR OF SAID GOV LOT 5 AND				TMV	450,000 N-HM NET	4,386.00
2213 25TH ST S		ASSUMING THE W LINE OF SAID GOV LOT 5 BEAR				NTC	4,500 SA 99891	66.00
ST CLOUD, MN 56301		S; THENCE S 41 DEG 29 MIN 26 SEC E 964.35					NET+SPEC	4,452.00
		FT; THENCE S 16 DEG 03 MIN 05 SEC E 191.19					PAYMENTS	
		FT TO THE POB OF THE TRACT TO BE HEREIN				332 5/05/04	AV	1,099.05
		DESC; THENCE S 26 DEG 42 MIN 51 SEC E 120.					SG	1,093.95
		15 FT, THENCE S 19 DEG 30 MIN 44 SEC E 48.					01 99891	33.00
		00 FT; THENCE S 35 DEG 13 MIN 03 SEC W 308					RCPT TOT	2,226.00
		FT, MORE OR LESS, TO THE SHORELINE OF				808 10/08/04	AV	1,099.06
		THUNDER LAKE; THENCE NWLY ALONG SAID SHORE					SG	1,093.94
		LINE TO ITS INTERSEC WITH A LINE THAT BEAR					01 99891	33.00
		S 35 DEG 13 MIN 03 SEC W FROM THE POB;					RCPT TOT	2,226.00
		THENCE N 35 DEG 13 MIN 03 SEC E 355 FT,						
		MORE OR LESS, TO THE POB, AND THAT PT OF						
		GOV LOT 5 DESC AS FOL:COM AT THE NW COR OF						
		SAID GOV LOT 5 AND ASSUMING THE W LINE OF						
		SAID GOV LOT 5 BEARS S; THENCE S 41 DEG 29						
		MIN 26 SEC E 964.35 FT; THENCE S 16 DEG 03						
		MIN 05 SEC E 191.19 FT TO THE POB OF THE						
		TRACT TO BE HEREIN DESC; THENCE N 26 DEG						
		42 MIN 51 SEC E 101.05 FT; THENCE N 16 DEG						
		50 MIN 33 SEC W 76.05 FT; THENCE S 35 DEG						
		13 MIN 03 SEC W 443 FT, MORE OR LESS, TO						
		THE SHORELINE OF THUNDER LAKE; THENCE SELY						
		ALONG SAID SHORELINE TO ITS INTERSEC WITH						
		A LINE THAT BEARS S 35 DEG 13 MIN 03 SEC W						
		FROM THE POB; THENCE N 35 DEG 13 MIN 03SEC						
		E 355 FT, MORE OR LESS, TO THE POB, AND						
		THAT PT OF GOV LOT 5 DESC AS FOL: COM AT						
		THE NW COR OF SAID GOV LOT 5 AND ASSUMING						
		THE W LINE OF SAID GOV LOT 5 BEARS S;						
		THENCE S 41 DEG 29 MIN 26 SEC E 964.35 FT						
		THENCE S 16 DEG 03 MIN 05 SEC E 191.19 FT						
		THENCE N 26 DEG 42 MIN 51 SEC W 101.05 FT;						
		THENCE N 16 DEG 50 MIN 33 SEC W 76.05 FT,						
		TO THE POB OF THE TRACT TO BE HEREIN DESC;						
		THENCE N 16 DEG 50 MIN 33 SEC W 5.00 FT;						
		THENCE S 67 DEG 30 MIN 08 SEC W 90.08 FT;						
		THENCE S 24 DEG 58 MIN 11 SEC E 60 FT TO						
		INTERSEC WITH A LINE THAT BEARS S 35 DEG						
		13 MIN 03 SEC W FROM THE POB; THENCE N 35						
		DEG 13 MIN 03 SEC E 102.91 FT TO THE POB						
		SECT: 4 TWP:140.0 RG:26 ACRES: 2.54						
42-004-3202	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	484.38
		PT OF GOV LOT 5, SEC 4-140-26	DESC AS FOL:			EMV	148,100 SGP TAX	289.62
SKRAMSTAD, SHAWN & PAMELA		COM AT THE NW COR OF SAID GOV LOT 5 AND				TMV	99,100 N-HM NET	774.00
3218 EWING AVE		ASSUMING THE W LINE OF SAID GOV LOT 5				NTC	991 SA 99891	66.00
DULUTH MN 55803		BEARS S; THENCE S 41 DEG 29 MIN 26 SEC E					NET+SPEC	840.00
		964.35 FT; THENCE S 16 DEG 03 MIN 05 SEC					PAYMENTS	
		E 191.19 FT; THENCE S 26 DEG 42 MIN 51 SEC				339 5/12/04	AV	242.19
		E 120.15 FT; THENCE S 19 DEG 30 MIN 44 SEC					SG	144.81
		E 233.78 FT TO THE POB OF THE TRACT TO BE					01 99891	33.00
		HEREIN DESC; THENCE S 44 DEG 17 MIN 50 SEC					RCPT TOT	420.00
		E 146.20 FT; THENCE S 35 DEG 13 MIN 03 SEC				804 10/18/04	AV	242.19
		W 233 FT, MORE OR LESS, TO THE SHORELINE					SG	144.81
		OF THUNDER LAKE; THENCE NWLY ALONG SAID					01 99891	33.00
		SHORELINE TO ITS INTERSEC WITH A LINE THAT					RCPT TOT	420.00
		BEARS S 36 DEG 51 MIN 10 SEC W FROM THE						
		POB; THENCE N 36 DEG 51 MIN 10 SEC E 242						
		FT, MORE OR LESS TO THE POB						
		SECT: 4 TWP:140.0 RG:26 ACRES: .75						

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42-004-3203	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 585.88	
		TXP#:0048602 PART OF GOVT LOT 5 SEC 4-140-26				EMV 174,100	SGP TAX 402.12	
MEDIN, JERRY A & CHRISTINE		SECT: 4 TWP:140.0 RG:26 ACRES: 1.00				TMV 119,900	N-HM NET 988.00	
2136 429TH ST						NTC 1,199	SA 99891 66.00	
HARRIS MN 55032							NET+SPEC 1,054.00	
- - - - - PAYMENTS - - - - -								
						779 5/10/04	AV 292.94	
							SG 201.06	
							01 99891 33.00	
							RCPT TOT 527.00	
						1587 10/08/04	AV 292.94	
							SG 201.06	
							01 99891 33.00	
							RCPT TOT 527.00	
42-005-0001	RE	042-0118-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 3 & NE SW						
STATE OF MINNESOTA		SECT: 5 TWP:140.0 RG:26 ACRES: 127.25						
42-005-1100	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 101.30	PTR 34.00
		TXP#:0012420 E400 FT OF S400 FT OF N600 FT OF GOV LOT 1				EMV 26,000	RMV TAX 16.30	
KNIGHT, HOWARD E		SECT: 5 TWP:140.0 RG:26 ACRES: 3.68				TMV 20,900	RES CR 83.60	
5582 COUNTY 7 NE						RMV 20,900	HSTD NET 34.00	
REMER, MN 56672						NTC 209	SA 99891 66.00	
MORALES, SANDRA R							NET+SPEC 100.00	
- - - - - PAYMENTS - - - - -								
						301 5/12/04	AV 34.00	
							01 99891 66.00	
							RCPT TOT 100.00	
42-005-1101	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 297.02	
		TXP#:0052578 PT OF GOV LOT 1, SEC 5-140-26				EMV 69,200	RMV TAX 47.78	
KNIGHT, HOWARD E, JR & THOM		SECT: 5 TWP:140.0 RG:26 ACRES: 34.72				TMV 60,700	RES CR 242.80	
5582 COUNTY 7 NE						RMV 60,700	HSTD NET 102.00	
REMER MN 56672						NTC 607	SA 99891 66.00	
							NET+SPEC 168.00	
- - - - - PAYMENTS - - - - -								
						302 5/12/04	AV 102.00	
							01 99891 66.00	
							RCPT TOT 168.00	
42-005-1103	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 551.99	PTR 370.00
		TXP#:0046111 S1/2 OF SE OF NE OF NE, SEC 5-140-26				EMV 114,800	RMV TAX 88.80	
STOWELL, CURT & MARCIA		SECT: 5 TWP:140.0 RG:26 ACRES: 5.48				TMV 112,900	RES CR 270.79	
5562 COUNTY 7 NE						RMV 112,900	HSTD NET 370.00	
REMER MN 56672						NTC 1,129	SA 99891 66.00	
							NET+SPEC 436.00	
- - - - - PAYMENTS - - - - -								
						211 4/29/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
						859 10/08/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
42-005-1200	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT: 5 TWP:140.0 RG:26 ACRES: 86.60						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-005-1300	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	416.93
		TXP#:0009749 SW NE							
		SECT: 5 TWP:140.0 RG:26 ACRES: 43.02							
		JONES, LINDA J							
		5323 WILDLIFE DR NE							
		REMER, MN 56672-9625							
			EMV	124,100	RMV TAX	67.07			
			TMV	85,500	N-HM NET	484.00			
			RMV	85,500	SA 99891	66.00			
			NTC	855	NET+SPEC	550.00			
-----									
PAYMENTS									
-----									
			251	4/26/04	AV	242.00			
					01 99891	33.00			
					RCPT TOT	275.00			
			845	10/14/04	AV	242.00			
					01 99891	33.00			
					RCPT TOT	275.00			
-----									
42-005-1400	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	453.98
		TXP#:0009702 SE NE & GOV LOT 6							
		SECT: 5 TWP:140.0 RG:26 ACRES: 65.95							
		HENKE, FRANK X, JR							
		9840 S HOYNE AVE							
		CHICAGO, IL 60643							
			EMV	135,000	SGP TAX	256.02			
			TMV	92,900	N-HM NET	710.00			
			NTC	929					
-----									
PAYMENTS									
-----									
			225	4/15/04	AV	226.99			
					SG	128.01			
					RCPT TOT	355.00			
			612	8/19/04	AV	226.99			
					SG	128.01			
					RCPT TOT	355.00			
-----									
42-005-3200	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	58.29
		TXP#:0043470 GOV LOT 4							
		SECT: 5 TWP:140.0 RG:26 ACRES: 42.24							
		KELLEY, BRIAN							
		7115 INNSDALE AVE							
		COTTAGE GROVE MN 55016							
			EMV	19,500	SGP TAX	25.71			
			TMV	11,800	N-HM NET	84.00			
			NTC	118					
-----									
PAYMENTS									
-----									
			353	5/14/04	AV	29.14			
					SG	12.86			
					RCPT TOT	42.00			
			804	10/15/04	AV	29.15			
					SG	12.85			
					RCPT TOT	42.00			
-----									
42-005-3300	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	55.29
		TXP#:0043470 THAT PT OF SW1/4 OF SW1/4 LYG NLY OF CSAH							
		7 SEC 5-140-26							
		SECT: 5 TWP:140.0 RG:26 ACRES: 17.08							
		KELLEY, BRIAN							
		7115 INNSDALE AVE							
		COTTAGE GROVE MN 55016							
			EMV	13,000	SGP TAX	24.71			
			TMV	11,400	N-HM NET	80.00			
			NTC	114					
-----									
PAYMENTS									
-----									
			352	5/14/04	AV	27.64			
					SG	12.36			
					RCPT TOT	40.00			
			805	10/15/04	AV	27.65			
					SG	12.35			
					RCPT TOT	40.00			
-----									
42-005-3301	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	96.87
		TXP#:0039643 THAT PT OF SW1/4 OF SW1/4 LYG S OF CSAH							
		7 SEC 5-140-26							
		SECT: 5 TWP:140.0 RG:26 ACRES: 25.41							
		GROSS, RACHEL JOY & JAMEY M							
		PO BOX 222							
		LONGVILLE MN 56655							
			EMV	31,600	SGP TAX	43.13			
			TMV	19,900	N-HM NET	140.00			
			NTC	199					
-----									
PAYMENTS									
-----									
			329	5/17/04	AV	48.43			
					SG	21.57			
					RCPT TOT	70.00			
			904	10/19/04	AV	48.44			
					SG	21.56			
					RCPT TOT	70.00			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-005-3400	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	458.85
		TXP#:0006621				EMV	141,900 SGP TAX	261.15
		GOV LOT 7				TMV	93,800 N-HM NET	720.00
FELKNOR, JAMES M		SECT: 5 TWP:140.0	RG:26	ACRES:	62.31	NTC	938	
5956 S THUNDER LAKE DR NE								
REMER MN 56672-3092								
-----								
							PAYMENTS	
						324 5/11/04	AV	229.42
							SG	130.58
							RCPT TOT	360.00
						821 10/04/04	AV	229.43
							SG	130.57
							RCPT TOT	360.00
42-005-4200	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	195.58
		TXP#:0054968				EMV	63,100 SGP TAX	86.42
		GOV LOT 5				TMV	40,100 N-HM NET	282.00
HENDRICKSON, FERN & DONALD-		SECT: 5 TWP:140.0	RG:26	ACRES:	38.34	NTC	401	
BRIERLEY, S & PFLEPSEN, J -								
6717 COUNTY 4 NE								
REMER MN 56672								
-----								
							PAYMENTS	
						314 5/10/04	AV	195.58
							SG	86.42
							RCPT TOT	282.00
42-006-2001	RE	042-0118-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318						
		51.5 ACS OF GOV LOTS 1 & 3						
STATE OF MINNESOTA		SECT: 6 TWP:140.0	RG:26	ACRES:	59.93			
42-006-2004	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	162.31
		TXP#:0014185				EMV	51,400 SGP TAX	71.69
		PT OF GOV LOTS 1, 2 & 3				TMV	33,100 N-HM NET	234.00
LAVELLE, KATHLEEN A		SECT: 6 TWP:140.0	RG:26	ACRES:	68.08	NTC	331 SA 99891	66.00
8009 PENNSYLVANIA RD							NET+SPEC	300.00
BLOOMINGTON MN 55438								
-----								
							PAYMENTS	
						221 5/04/04	AV	81.15
							SG	35.85
							01 99891	33.00
							RCPT TOT	150.00
						914 10/19/04	AV	81.16
							SG	35.84
							01 99891	33.00
							RCPT TOT	150.00
42-006-2201	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		1.05 ACS OF GOV LOT 2						
TAX FORFEITED		SECT: 6 TWP:140.0	RG:26	ACRES:	1.04			
42-006-2202	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	24.12
		TXP#:0009663				EMV	8,400 RMV TAX	3.88
		PT OF GOV LOT 2				TMV	5,000 HSTD NET	28.00
HENDRICKS, SHERLYN MARIE		SECT: 6 TWP:140.0	RG:26	ACRES:	4.16	RMV	5,000	
4816 SNOWBALL RD NE						NTC	50	
REMER MN 56672								
WOKASCH, SHIRLEY								
-----								
							PAYMENTS	
						310 5/06/04	AV	28.00
42-006-2204	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	172.29
		TXP#:0029375				EMV	60,000 RMV TAX	27.71
		PART OF GOV LOT 2, SEC 6-140-26 & PT OF LOT				TMV	35,400 HSTD NET	200.00
BYE, RICHARD E & CATHERINE		10 BLK 1, NORWAY BEACH				RMV	35,400	
4693 SNOWBALL RD NE		SECT: 6 TWP:140.0	RG:26	ACRES:	1.96	NTC	354	
REMER, MN 56672-3151								
-----								
							PAYMENTS	
						314 5/13/04	AV	100.00
						827 10/12/04	AV	100.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-006-2401	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.26	
TXP#:0002296		TRACT A OF GOV LOTS 2 & 3 & PT OF GOV LOT		EMV	40,000	SGP TAX	52.74	
BLUHM, GEORGE C		2		TMV	24,300	N-HM NET	172.00	
PO BOX 1957		SECT: 6 TWP:140.0 RG:26 ACRES: .33		NTC	243			
WOODLAND, WA 98674-1800		-----						
		241	4/06/04	AV			119.26	
				SG			52.74	
				RCPT TOT			172.00	
42-006-2402	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 560.21	
TXP#:0002293		TRACT B OF GOV LOTS 2 & 3 & PT OF GOV LOT		EMV	126,000	SGP TAX	373.79	
BLUHM, ARTHUR R & ANN W		2		TMV	114,700	N-HM NET	934.00	
C/O JAMES BLUHM		SECT: 6 TWP:140.0 RG:26 ACRES: .31		NTC	1,147	SA 99891	66.00	
10152 UPPER 196TH WAY W						NET+SPEC	1,000.00	
LAKEVILLE MN 55044		-----						
BLUHM, JAMES H, NICHOLAS C		311	5/19/04	AV			280.10	
				SG			186.90	
				01 99891			33.00	
				RCPT TOT			500.00	
		914	10/20/04	AV			274.51	P&I 5.60
				SG			183.15	P&I 3.74
				01 99891			32.34	P&I .66
				RCPT TOT			490.00	PEN 10.00
				BAL DUE			10.00	
42-006-2403	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 789.95	
TXP#:0026629		PT OF GOV LOTS 2 & 3		EMV	177,300	SGP TAX	628.05	
GOOS, ELLEN W; PANEK, JUNE;		2		TMV	161,600	N-HM NET	1,418.00	
GAYLE & STAMM, BETTY		SECT: 6 TWP:140.0 RG:26 ACRES: .55		NTC	1,616	SA 99891	66.00	
C/O BETTY STAMM						NET+SPEC	1,484.00	
28315 BATTAN ST NE		-----						
ISANTI MN 55040		1232	11/30/04	AV			789.94	P&I 55.30
				SG			628.06	P&I 43.96
				01 99891			66.00	P&I 4.62
				RCPT TOT			1,484.00	PEN 103.88
42-006-2404	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 551.73	
TXP#:0041829		PT OF GOV LOTS 2 & 3		EMV	137,100	SGP TAX	364.27	
KOHLHOF, GREGORY A		2		TMV	112,900	N-HM NET	916.00	
C/O MARY F KOHLHOF		SECT: 6 TWP:140.0 RG:26 ACRES: .52		NTC	1,129	SA 99891	66.00	
1002 S PAYNE ST						NET+SPEC	982.00	
NEW ULM MN 56073		-----						
		315	5/06/04	AV			275.86	
				SG			182.14	
				01 99891			33.00	
				RCPT TOT			491.00	
		810	10/12/04	AV			275.87	
				SG			182.13	
				01 99891			33.00	
				RCPT TOT			491.00	
42-006-2405	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 217.77	PTR 74.00
TXP#:0016013		TRACT F OF GOV LOTS 2 & 3		EMV	46,800	RMV TAX	35.03	
MORSE, EMMA A		2		TMV	44,700	RES CR	178.80	
4705 SNOWBALL RD NE		SECT: 6 TWP:140.0 RG:26 ACRES: .33		RMV	44,700	HSTD NET	74.00	
REMER, MN 56672-3148				NTC	447	SA 99891	66.00	
						NET+SPEC	140.00	
		-----						
		341	5/05/04	AV			37.00	
				01 99891			33.00	
				RCPT TOT			70.00	
		824	10/05/04	AV			37.00	
				01 99891			33.00	
				RCPT TOT			70.00	



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42-006-2406	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 293.98	
		TXP#:0037888 TRACTS G AND H OF GOVT LOTS 2 & 3				EMV 63,800	SGP TAX 130.02	
		STALPES, PHILIP & SHELLEY SECT: 6 TWP:140.0 RG:26 ACRES: .73				TMV 60,100	N-HM NET 424.00	
		7950 CORCORAN TRL E				NTC 601	SA 99891 66.00	
		HAMEL, MN 55340					NET+SPEC 490.00	
----- PAYMENTS -----								
						303 5/10/04	AV 146.99	
							SG 65.01	
							01 99891 33.00	
							RCPT TOT 245.00	
						828 10/01/04	AV 146.99	
							SG 65.01	
							01 99891 33.00	
							RCPT TOT 245.00	
42-006-3103	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,519.98	PTR 1,464.00
		TXP#:0017244 PT OF GOV LOTS 5 & 8 & ALL OF GOV LOT 4, SEC				EMV 311,000	RMV TAX 244.52	
		6-140-26				TMV 311,000	RES CR 92.50	
		5046 COUNTY 7 NE SECT: 6 TWP:140.0 RG:26 ACRES: 71.68				RMV 311,000	HSTD NET 1,672.00	
		REMER MN 56672				NTC 3,110	SA 99891 66.00	
							NET+SPEC 1,738.00	
----- PAYMENTS -----								
						356 5/18/04	AV 836.00	
							01 99891 33.00	
							RCPT TOT 869.00	
						824 10/11/04	AV 836.00	
							01 99891 33.00	
							RCPT TOT 869.00	
42-006-3104	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 659.84	
		TXP#:0042939 PT OF LOT 1, TRELIPE SAND BEACH & REV DESC				EMV 174,700	SGP TAX 484.16	
		ERICKSON, MARSHALL #1 OF GOV LOT 5				TMV 135,100	N-HM NET 1,144.00	
		3740 FALCON WAY SECT: 6 TWP:140.0 RG:26 ACRES: .86				NTC 1,351	SA 99891 66.00	
		ST PAUL MN 55123-2491					NET+SPEC 1,210.00	
----- PAYMENTS -----								
						227 4/08/04	AV 329.92	
							SG 242.08	
							01 99891 33.00	
							RCPT TOT 605.00	
						831 10/05/04	AV 329.92	
							SG 242.08	
							01 99891 33.00	
							RCPT TOT 605.00	
42-006-3304	RE	042-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 589.96	PTR 414.00
		TXP#:0036867 W500 FT OF GOV LOT 7 LYG S OF THE PLAT OF				EMV 141,600	RMV TAX 94.91	
		MYERS, KRISTIAN W & JILL R TRELIPE SAND BEACH, 6-140-26, EXC THE W125				TMV 120,800	RES CR 262.87	
		4800 COUNTY 7 NE FT OF THE N300 FT THRF				RMV 120,800	HSTD NET 422.00	
		REMER, MN 56672 SECT: 6 TWP:140.0 RG:26 ACRES: 12.49				NTC 1,208	SA 99891 66.00	
							NET+SPEC 488.00	
----- PAYMENTS -----								
						913 5/10/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
						1339 10/13/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-006-3305	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 156.62	
		TXP#:0036781 PT OF GOV LOT 7				EMV 42,700	SGP TAX 69.38	
PETTIT, DAVID		SECT: 6 TWP:140.0 RG:26	ACRES: 10.28			TMV 32,000	N-HM NET 226.00	
1800 MAIN ST						NTC 320	SA 99891 66.00	
HOPKINS, MN 55343							NET+SPEC 292.00	
-----								
							PAYMENTS	
301 5/17/04							AV 156.62	
							SG 69.38	
							01 99891 66.00	
							RCPT TOT 292.00	
42-006-3306	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.55	
		TXP#:0051832 PT OF GOV LOT 7 (NORTH TRACT), SEC 6-140-26				EMV 5,500	SGP TAX 8.45	
JACOBSON, ADAM LEE & JOANN		SECT: 6 TWP:140.0 RG:26	ACRES: 2.76			TMV 4,100	N-HM NET 28.00	
7636 UPPER 24TH ST N						NTC 41		
OAKDALE MN 55128							BAL DUE 28.00	
42-006-3307	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.17	
		TXP#:0037043 W125 FT OF N300 FT OF W500 FT OF GOV LOT 7				EMV 1,100	RMV TAX .83	
MYERS, KRISTIAN & JILL MYER		LYG S OF TRELIPE SAND BEACH				TMV 900	HSTD NET 6.00	
4800 COUNTY 7 NE		SECT: 6 TWP:140.0 RG:26	ACRES: .86			RMV 900		
REMER, MN 56672						NTC 9		
-----								
							PAYMENTS	
214 4/08/04							AV 6.00	
42-006-3402	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 641.82	
		TXP#:0042956 PT OF GOV LOT 8				EMV 187,500	SGP TAX 464.18	
FAGEN, RALPH O & JOYCE C		SECT: 6 TWP:140.0 RG:26	ACRES: 11.86			TMV 131,400	N-HM NET 1,106.00	
4352 MARINER DR NE						NTC 1,314	SA 99891 66.00	
REMER MN 56672							NET+SPEC 1,172.00	
-----								
							PAYMENTS	
307 5/19/04							AV 320.91	
							SG 232.09	
							01 99891 33.00	
							RCPT TOT 586.00	
820 10/14/04							AV 320.91	
							SG 232.09	
							01 99891 33.00	
							RCPT TOT 586.00	
42-006-3404	RE	042-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 362.11	
		TXP#:0020320 PT OF GOV LOT 8 & THAT PT OF GOV LOT 7 LYG				EMV 49,400	SGP TAX 401.06	
SAWVEL, RICHARD D & JOYCE I		S OF CO RD 7 AS NOW LOCATED				TMV 49,400	RMV TAX 38.83	
4250 MARINER DR NE		SECT: 6 TWP:140.0 RG:26	ACRES: 4.97			RMV 49,400	N-HM NET 802.00	
REMER, MN 56672						NTC 741		
-----								
							PAYMENTS	
300 5/13/04							AV 200.47	
							SG 200.53	
							RCPT TOT 401.00	
617 8/25/04							AV 200.47	
							SG 200.53	
							RCPT TOT 401.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-007-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-007-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT: 7 TWP:140.0 RG:26 ACRES: 38.69									
42-007-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7									
SECT: 7 TWP:140.0 RG:26 ACRES: 34.60									
42-007-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 8									
SECT: 7 TWP:140.0 RG:26 ACRES: 34.45									
42-007-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT: 7 TWP:140.0 RG:26 ACRES: 39.50									
42-008-2104	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 259.80	
TXP#:0010993 PT OF GOV LOT 1, UNDIV 1/2 INT									
EMV 53,200 SGP TAX 115.20									
TMV 53,200 N-HM NET 375.00									
NTC 532 SA 99891 33.00									
NET+SPEC 408.00									
JENSEN, WILMA B									
C/O MARK JENSEN									
1520 MINNIE AVE									
MOUND, MN 56364									
----- PAYMENTS -----									
343 5/14/04 AV 259.80									
SG 115.20									
01 99891 33.00									
RCPT TOT 408.00									
42-008-2105	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,539.20	PTR 1,698.00
TXP#:0031810 PT OF GOV LOT 1									
EMV 319,100 RMV TAX 247.61									
TMV 315,100 RES CR 88.81									
RMV 315,100 HSTD NET 1,698.00									
NTC 3,151 SA 99891 66.00									
NET+SPEC 1,764.00									
----- PAYMENTS -----									
325 5/13/04 AV 849.00									
01 99891 33.00									
RCPT TOT 882.00									
850 10/14/04 AV 849.00									
01 99891 33.00									
RCPT TOT 882.00									
42-008-2110	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 699.66	
TXP#:0029192 PT OF GOV LOT 1									
EMV 173,700 SGP TAX 528.34									
TMV 143,300 N-HM NET 1,228.00									
NTC 1,433 SA 99891 66.00									
NET+SPEC 1,294.00									
----- PAYMENTS -----									
311 5/13/04 AV 349.83									
SG 264.17									
01 99891 33.00									
RCPT TOT 647.00									
851 10/14/04 AV 349.83									
SG 264.17									
01 99891 33.00									
RCPT TOT 647.00									
BURGGRAFF, KEVIN									
6759 WEST SHADOW LAKE DR									
LINO LAKES, MN 55014									

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-008-2111	RE	042-0118-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 263.18	
		TXP#:0022658 PT OF GOV LOT 1				EMV 71,500	SGP TAX 116.82	
STRAIN, MICHAEL J & JOANNE		SECT: 8 TWP:140.0 RG:26	ACRES: .76			TMV 53,900	N-HM NET 380.00	
1674 CLOUD DR NE						NTC 539	SA 99891 66.00	
BLAINE, MN 55449							NET+SPEC 446.00	
							- - - - PAYMENTS - - - -	
						236 5/04/04	AV 102.09	
							SG 45.31	
							01 99891 25.60	
							RCPT TOT 173.00	
						241 3/15/04	AV 29.50	
							SG 13.10	
							01 99891 7.40	
							RCPT TOT 50.00	
						810 10/12/04	AV 131.59	
							SG 58.41	
							01 99891 33.00	
							RCPT TOT 223.00	
42-008-2112	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 517.44	
		TXP#:0049715 PT OF GOV LOT 1				EMV 141,400	SGP TAX 326.56	
HARTMANN, JOHN T & CAROLYN		SECT: 8 TWP:140.0 RG:26	ACRES: .77			TMV 106,000	N-HM NET 844.00	
5157 QUEEN AVE SO						NTC 1,060	SA 99891 66.00	
MINNEAPOLIS MN 55410							NET+SPEC 910.00	
							- - - - PAYMENTS - - - -	
						324 5/12/04	AV 258.72	
							SG 163.28	
							01 99891 33.00	
							RCPT TOT 455.00	
						817 10/14/04	AV 258.72	
							SG 163.28	
							01 99891 33.00	
							RCPT TOT 455.00	
42-008-2113	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 821.19	
		TXP#:0043040 PT OF GOV LOT 1				EMV 234,600	SGP TAX 662.81	
DANIELS, KENNETH L & JUDITH		SECT: 8 TWP:140.0 RG:26	ACRES: 1.13			TMV 168,100	N-HM NET 1,484.00	
4530 VALLACHER AVE SO						NTC 1,681	SA 99891 66.00	
ST LOUIS PARK MN 55416							NET+SPEC 1,550.00	
							- - - - PAYMENTS - - - -	
						324 5/13/04	AV 410.59	
							SG 331.41	
							01 99891 33.00	
							RCPT TOT 775.00	
						820 10/15/04	AV 410.60	
							SG 331.40	
							01 99891 33.00	
							RCPT TOT 775.00	
42-008-2114	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,030.77	PTR 1,014.00
		TXP#:0021788 PT OF GOV LOT 1				EMV 235,200	RMV TAX 165.82	
SMITH, GLENN F & DARLENE		SECT: 8 TWP:140.0 RG:26	ACRES: .82			TMV 210,900	RES CR 182.59	
5581 ARROW PENINSULA DR NE						RMV 210,900	HSTD NET 1,014.00	
REMER MN 56672-9605						NTC 2,109	SA 99891 66.00	
							NET+SPEC 1,080.00	
							- - - - PAYMENTS - - - -	
						317 5/10/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	
						841 10/06/04	AV 507.00	
							01 99891 33.00	
							RCPT TOT 540.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-008-2115	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 751.94	
		TXP#:0041867				EMV 186,500	SGP TAX 586.06	
REIS, MICHAEL & PEGGY		PT OF GOV LOT 1				TMV 153,900	N-HM NET 1,338.00	
15836 CICERONE PATH		SECT: 8 TWP:140.0	RG:26		ACRES: .80	NTC 1,539	SA 99891 66.00	
ROSEMOUNT MN 55068							NET+SPEC 1,404.00	
							PAYMENTS	
						307 5/17/04	AV 375.97	
							SG 293.03	
							01 99891 33.00	
							RCPT TOT 702.00	
						827 10/14/04	AV 375.97	
							SG 293.03	
							01 99891 33.00	
							RCPT TOT 702.00	
42-008-2116	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 571.63	
		TXP#:0038300				EMV 131,400	SGP TAX 386.37	
TEPLEY, DAVID & JENNIFER		PT OF GOV LOT 1				TMV 117,000	N-HM NET 958.00	
1419 GLENDALE HILLS DR NE		SECT: 8 TWP:140.0	RG:26		ACRES: .85	NTC 1,170	SA 99891 66.00	
ROCHESTER MN 55906-8342							NET+SPEC 1,024.00	
							PAYMENTS	
						238 4/26/04	AV 285.81	
							SG 193.19	
							01 99891 33.00	
							RCPT TOT 512.00	
						716 9/22/04	AV 285.82	
							SG 193.18	
							01 99891 33.00	
							RCPT TOT 512.00	
42-008-2117	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.73	
		TXP#:0004849				EMV 78,900	SGP TAX 119.27	
DAMON, WILLIAM ORLIN		REV DESCT 5 OF GOV LOT1				TMV 54,900	N-HM NET 388.00	
24146 FAWN CT		SECT: 8 TWP:140.0	RG:26		ACRES: .74	NTC 549	SA 99891 66.00	
STACY, MN 55079							NET+SPEC 454.00	
							PAYMENTS	
						338 5/17/04	AV 268.72	
							SG 119.28	
							01 99891 66.00	
							RCPT TOT 454.00	
42-008-2118	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 960.88	PTR 920.00
		TXP#:0019260				EMV 211,800	RMV TAX 154.58	
REIS, LOUIS W & MARY ELLEN		PT OF GOV LOT 1				TMV 196,600	RES CR 195.46	
5599 ARROW PENINSULA DR NE		SECT: 8 TWP:140.0	RG:26		ACRES: .51	RMV 196,600	HSTD NET 920.00	
REMER, MN 56672						NTC 1,966	SA 99891 66.00	
							NET+SPEC 986.00	
							PAYMENTS	
						345 5/06/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
						800 10/12/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-008-2119	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 553.61	
		TXP#:0036444 PT OF GOV LOT 1, SEC 8-140-26				EMV 146,300	SGP TAX 366.39	
ROTH, DONALD A & KAREN R		SECT: 8 TWP:140.0 RG:26 ACRES: 1.27				TMV 113,300	N-HM NET 920.00	
4538 SOUTH MALLARD TRL						NTC 1,133	SA 99891 66.00	
EAGEN MN 55122							NET+SPEC 986.00	
- - - - - PAYMENTS - - - - -								
						317 5/17/04	AV 276.80	
							SG 183.20	
							01 99891 33.00	
							RCPT TOT 493.00	
						922 10/19/04	AV 276.81	
							SG 183.19	
							01 99891 33.00	
							RCPT TOT 493.00	
42-008-2121	RE	042-0118-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 805.06	
		TXP#:0044773 REV DESCT 16 OF GOV LOT 1				EMV 178,500	SGP TAX 644.94	
PETERSON, ROBERT D & PATRIC		SECT: 8 TWP:140.0 RG:26 ACRES: 1.64				TMV 164,800	N-HM NET 1,450.00	
156 19TH AVE N						NTC 1,648	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 1,516.00	
- - - - - PAYMENTS - - - - -								
						359 5/19/04	AV 402.53	
							SG 322.47	
							01 99891 33.00	
							RCPT TOT 758.00	
						861 10/15/04	AV 402.53	
							SG 322.47	
							01 99891 33.00	
							RCPT TOT 758.00	
42-008-2134	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,832.24	PTR 2,092.00
		TXP#:0006617 PT OF GOV LOT 1				EMV 374,900	RMV TAX 294.75	
FELIX, JAMES B		SECT: 8 TWP:140.0 RG:26 ACRES: 12.55				TMV 374,900	RES CR 34.99	
5682 ARROW PENINSULA DR NE						RMV 374,900	HSTD NET 2,092.00	
REMER, MN 56672						NTC 3,749	SA 99891 66.00	
							NET+SPEC 2,158.00	
- - - - - PAYMENTS - - - - -								
						346 5/07/04	AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
						842 10/14/04	AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
42-008-2136	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,051.79	
		TXP#:0041583 PT OF GOV LOT 1, SEC 8-140-26				EMV 221,600	SGP TAX 918.21	
BJORKLUND, JOHN & SHEILA		SECT: 8 TWP:140.0 RG:26 ACRES: 1.04				TMV 215,300	N-HM NET 1,970.00	
5501ARROW PENINSULA DR NE						NTC 2,153	SA 99891 66.00	
REMER MN 56672							NET+SPEC 2,036.00	
- - - - - PAYMENTS - - - - -								
						328 5/12/04	AV 525.89	
							SG 459.11	
							01 99891 33.00	
							RCPT TOT 1,018.00	
						839 10/14/04	AV 525.90	
							SG 459.10	
							01 99891 33.00	
							RCPT TOT 1,018.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-008-2137	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,088.78	
		TXP#:0021115 PT OF GOV LOTS 1 & 3, SEC 8-140-26				EMV 284,100	SGP TAX 959.22	
SEIB, R WILLIAM		SECT: 8 TWP:140.0 RG:26 ACRES: 64.59				TMV 222,900	N-HM NET 2,048.00	
1 N 534 GLENRISE AVE						NTC 2,229	SA 99891 66.00	
GLEN ELLYN, IL 60137							NET+SPEC 2,114.00	
----- PAYMENTS -----								
						306 5/12/04	AV 544.39	
							SG 479.61	
							01 99891 33.00	
							RCPT TOT 1,057.00	
						829 10/12/04	AV 544.39	
							SG 479.61	
							01 99891 33.00	
							RCPT TOT 1,057.00	
42-008-2138	RE	042-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,057.52	
		TXP#:0037507 PT OF GOV LOT 1				EMV 234,400	SGP TAX 924.48	
BUNZEY, MAURICE & JOAN		SECT: 8 TWP:140.0 RG:26 ACRES: 1.00				TMV 216,400	N-HM NET 1,982.00	
35364 N 95TH ST						NTC 2,164	SA 99891 66.00	
SCOTTSDALE AZ 85262							NET+SPEC 2,048.00	
----- PAYMENTS -----								
						914 5/10/04	AV 528.76	
							SG 462.24	
							01 99891 33.00	
							RCPT TOT 1,024.00	
						1340 10/13/04	AV 528.76	
							SG 462.24	
							01 99891 33.00	
							RCPT TOT 1,024.00	
42-008-2139	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 423.41	
		TXP#:0031155 PART OF GOV LOT 1				EMV 124,300	SGP TAX 222.59	
HEGGEM, GREGORY M & ALLISON		SECT: 8 TWP:140.0 RG:26 ACRES: .93				TMV 86,800	N-HM NET 646.00	
8629 349 TH AVE NW						NTC 868		
PRINCETON, MN 55371-5222								
----- PAYMENTS -----								
						323 5/14/04	AV 211.70	
							SG 111.30	
							RCPT TOT 323.00	
						813 10/18/04	AV 211.71	
							SG 111.29	
							RCPT TOT 323.00	
42-008-2140	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,063.48	PTR 1,058.00
		TXP#:0054859 PT OF GOV LOT 1				EMV 225,800	RMV TAX 171.08	
TINDELL, DANIEL J, TRUSTEE		SECT: 8 TWP:140.0 RG:26 ACRES: .84				TMV 217,600	RES CR 176.56	
3939 46TH AVE S						RMV 217,600	HSTD NET 1,058.00	
MINNEAPOLIS MN 55406						NTC 2,176	SA 99891 66.00	
DANIEL J TINDELL REV TRUST,							NET+SPEC 1,124.00	
----- PAYMENTS -----								
						234 4/06/04	AV 1,058.00	
							01 99891 66.00	
							RCPT TOT 1,124.00	
42-008-2141	RE	042-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,045.68	PTR 1,034.00
		TXP#:0020041 PT OF GOV LOT 1				EMV 243,100	RMV TAX 168.21	
RUPPEL, DAVID L		SECT: 8 TWP:140.0 RG:26 ACRES: 1.04				TMV 213,900	RES CR 179.89	
5630 ARROW PEN DR NE						RMV 213,900	HSTD NET 1,034.00	
REMER MN 56672						NTC 2,139	SA 99891 66.00	
							NET+SPEC 1,100.00	
----- PAYMENTS -----								
						319 5/10/04	AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	
						814 10/12/04	AV 517.00	
							01 99891 33.00	
							RCPT TOT 550.00	







PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-008-2408	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 8.61 EMV 1,900 RMV TAX 1.39 TMV 1,700 HSTD NET 10.00 RMV 1,700 NTC 17	PTR 10.00
SANNES, DIANE M		SECT: 8 TWP:140.0 RG:26		ACRES: .60				
4258 SHADOWOOD LN NE								
REMER, MN 56672								
SANNES, DAN M								
							PAYMENTS	
				1310 12/08/04		AV 10.00	P&I .80	
						RCPT TOT 10.00	PEN .80	
42-008-2411	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,240.00 EMV 265,000 RMV TAX 199.48 TMV 253,900 RES CR 103.48 RMV 253,900 HSTD NET 1,336.00 NTC 2,539 SA 99891 66.00 NET+SPEC 1,402.00	PTR 1,336.00
WATERHOUSE, EDWIN P		SECT: 8 TWP:140.0 RG:26		ACRES: 12.58				
5316 WATERHOUSE DR NE								
REMER, MN 56672								
							PAYMENTS	
				858 10/07/04		AV 1,336.00	P&I 53.44	
						01 99891 66.00	P&I 2.64	
						RCPT TOT 1,402.00	PEN 56.08	
42-008-2412	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.24 EMV 1,900 SGP TAX 3.76 TMV 1,700 N-HM NET 12.00 NTC 17	
WATERHOUSE, ROBERT C, ETAL		SECT: 8 TWP:140.0 RG:26		ACRES: .37				
6948 - 100 ST NW								
PINE ISLAND, MN 55963								
							PAYMENTS	
				312 5/14/04		AV 8.24		
						SG 3.76		
						RCPT TOT 12.00		
42-008-2416	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 856.37 EMV 184,000 SGP TAX 701.63 TMV 175,200 N-HM NET 1,558.00 NTC 1,752 SA 99891 66.00 NET+SPEC 1,624.00	
WATERHOUSE, MARK T		SECT: 8 TWP:140.0 RG:26		ACRES: 5.66				
1802 DENIM ST								
DULUTH, MN 55811								
							PAYMENTS	
				317 5/13/04		AV 428.18		
						SG 350.82		
						01 99891 33.00		
						RCPT TOT 812.00		
				821 10/12/04		AV 428.19		
						SG 350.81		
						01 99891 33.00		
						RCPT TOT 812.00		
42-008-2417	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.70 EMV 2,000 SGP TAX 4.30 TMV 2,000 N-HM NET 14.00 NTC 20	
THORPE, LYLE E		SECT: 8 TWP:140.0 RG:26		ACRES: .36				
7400 EDINBOROUGH WAY, #5102								
EDINA, MN 55435								
							PAYMENTS	
				322 5/05/04		AV 9.70		
						SG 4.30		
						RCPT TOT 14.00		
42-008-2419	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 389.79 EMV 86,000 RMV TAX 62.70 TMV 79,900 RES CR 300.49 RMV 79,900 HSTD NET 152.00 NTC 799 SA 99891 66.00 NET+SPEC 218.00	PTR 152.00
WHEAT, MARK D & KRISTIN L W		SECT: 8 TWP:140.0 RG:26		ACRES: 3.43				
WHEAT								
4311 THUNDER LAKE LODGE DR								
REMER MN 56672								
							PAYMENTS	
				302 5/14/04		AV 76.00		
						01 99891 33.00		
						RCPT TOT 109.00		
				831 10/14/04		AV 76.00		
						01 99891 33.00		
						RCPT TOT 109.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-008-2421	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.20	
MATHIESEN, BJARNE		PT OF GOV LOT 3				EMV 40,800	SGP TAX 55.80	
5084 LEXINGTON AVE		SECT: 8 TWP:140.0 RG:26 ACRES: 2.21				TMV 25,800	N-HM NET 182.00	
SHOREVIEW, MN 55126						NTC 258		
							PAYMENTS	
				109	3/25/04	AV	126.20	
						SG	55.80	
						RCPT TOT	182.00	
42-008-2422	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 116.28	
MATHIESEN, JOHN P & PATRICI		PT OF GOV LOTS 2 & 3				EMV 37,400	SGP TAX 51.72	
957 OAK RIDGE AVE		SECT: 8 TWP:140.0 RG:26 ACRES: 1.98				TMV 23,900	N-HM NET 168.00	
SHOREVIEW, MN 55126						NTC 239		
							PAYMENTS	
				328	5/13/04	AV	58.14	
						SG	25.86	
						RCPT TOT	84.00	
				848	10/14/04	AV	58.14	
						SG	25.86	
						RCPT TOT	84.00	
42-008-2424	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 24.95	
SCHERER, GARY M & CAROLYN S		PART OF GOVT LOT 3 SEC 8-140-26				EMV 7,400	SGP TAX 11.05	
8420 NW PALM		SECT: 8 TWP:140.0 RG:26 ACRES: 2.32				TMV 5,000	N-HM NET 36.00	
COON RAPIDS, MN 55433						NTC 50		
							PAYMENTS	
				343	5/18/04	AV	24.95	
						SG	11.05	
						RCPT TOT	36.00	
42-008-2425	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 218.80	
MATHIESEN, JOHN P & PATRICI		PT OF GOV LOT 3, SEC 8-140-26				EMV 64,300	RMV TAX 35.20	
957 OAK RIDGE AVE		SECT: 8 TWP:140.0 RG:26 ACRES: .70				TMV 44,900	HSTD NET 254.00	
SHOREVIEW, MN 55126						RMV 44,900		
						NTC 449		
							PAYMENTS	
				329	5/13/04	AV	127.00	
				849	10/14/04	AV	127.00	
42-008-2426	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 17.23	PTR 20.00
KLEMAN, DONALD		PT OF GOV LOT 3, SEC 8-140-26				EMV 3,800	RMV TAX 2.77	
4270 SHADOWOOD LN NE		SECT: 8 TWP:140.0 RG:26 ACRES: 1.06				TMV 3,600	HSTD NET 20.00	
REMER, MN 56672						RMV 3,600		
						NTC 36		
							PAYMENTS	
				316	5/10/04	AV	20.00	
42-008-3102	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 614.27	
THORPE, LYLE E & DEBORAH E		PT OF GOV LOT 4				EMV 143,900	SGP TAX 433.73	
7400 EDINBOROUGH WAY		SECT: 8 TWP:140.0 RG:26 ACRES: .63				TMV 125,800	N-HM NET 1,048.00	
EDINA MN 55435						NTC 1,258	SA 99891 66.00	
							NET+SPEC 1,114.00	
							PAYMENTS	
				323	5/05/04	AV	307.13	
						SG	216.87	
						01 99891	33.00	
						RCPT TOT	557.00	
				825	10/14/04	AV	307.14	
						SG	216.86	
						01 99891	33.00	
						RCPT TOT	557.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-008-3107	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.47	
TXP#:0009702		50'X267.3' OF GOV LOT 4						
HENKE, FRANK X, JR		SECT: 8 TWP:140.0 RG:26 ACRES: .31						
9840 S HOYNE AVE		TMV 300 SGP TAX .53						
CHICAGO, IL 60643		NTC 300 N-HM NET 2.00						
							3	
-----								
							PAYMENTS	
223 4/15/04							AV 1.47	
							SG .53	
							RCPT TOT 2.00	
42-008-3108	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.17	
TXP#:0039542		PT OF GOV LOT 4						
MATTESON, JAMES ERIC & WATE		SECT: 8 TWP:140.0 RG:26 ACRES: 1.84						
GRANT B		EMV 5,900 SGP TAX 9.83						
24577 CO RD 76 LOT 18		TMV 4,500 N-HM NET 32.00						
GRAND RAPIDS MN 55744		NTC 45						
-----								
							PAYMENTS	
233 4/07/04							AV 22.17	
							SG 9.83	
							RCPT TOT 32.00	
42-008-3109	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.93	
TXP#:0054039		PT OF GOV LOT 4, SEC 8-140-26						
MERCER, JAMES W & BONNIE L		SECT: 8 TWP:140.0 RG:26 ACRES: 3.37						
% MICHAEL E MERCER		EMV 22,100 SGP TAX 38.07						
PO BOX 4559		TMV 17,500 N-HM NET 124.00						
CHAPMANVILLE WV 25508		NTC 175 SA 99891 66.00						
MERCER, MICHAEL E		NET+SPEC 190.00						
-----								
							PAYMENTS	
405 6/16/04							AV 42.96	P&I 1.72
							SG 19.04	P&I .76
							01 99891 33.00	P&I 1.32
							RCPT TOT 95.00	PEN 3.80
823 10/15/04							AV 42.97	
							SG 19.03	
							01 99891 33.00	
							RCPT TOT 95.00	
42-008-3112	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 469.18	
TXP#:0017918		PT OF GOV LOT 4, SEC 8-140-26						
PEARSON, GARY E & PAULETTE		SECT: 8 TWP:140.0 RG:26 ACRES: 1.65						
3057 BOONE AVE N		EMV 121,400 SGP TAX 272.82						
MINNEAPOLIS, MN 55427		TMV 96,000 N-HM NET 742.00						
							NTC 960 SA 99891 66.00	
							NET+SPEC 808.00	
-----								
							PAYMENTS	
212 4/20/04							AV 234.59	
							SG 136.41	
							01 99891 33.00	
							RCPT TOT 404.00	
743 9/21/04							AV 234.59	
							SG 136.41	
							01 99891 33.00	
							RCPT TOT 404.00	
42-008-3114	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 727.30	PTR 606.00
TXP#:0006618		PT OF GOV LOT 4						
FELIX, RICHARD J		SECT: 8 TWP:140.0 RG:26 ACRES: 2.75						
5230 BOBBER LN NE		EMV 174,500 RMV TAX 117.00						
REMER, MN 56672		TMV 149,000 RES CR 238.30						
							RMV 149,000 HSTD NET 606.00	
							NTC 1,490 SA 99891 66.00	
							NET+SPEC 672.00	
-----								
							PAYMENTS	
320 5/06/04							AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
828 10/04/04							AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-008-3300	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	198.00
TXP#:0009702 SW SW									
HENKE, FRANK X, JR		SECT: 8 TWP:140.0		RG:26	ACRES: 39.97		EMV 41,600	N-HM NET	198.00
9840 S HOYNE AVE									
CHICAGO, IL 60643									
								NTC 404	
----- PAYMENTS -----									
								224 4/15/04	AV 99.00
								611 8/19/04	AV 99.00
42-008-3402	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	506.01
TXP#:0023635 PT OF GOV LOT 5									
TINTES, JAMES W & D H, TRST		SECT: 8 TWP:140.0		RG:26	ACRES: 1.18		EMV 124,800	SGP TAX	313.99
611 EVERGREEN DR									
BURNSVILLE, MN 55337									
								TMV 103,700	N-HM NET 820.00
								NTC 1,037	SA 99891 66.00
									NET+SPEC 886.00
----- PAYMENTS -----									
								233 4/19/04	AV 253.00
									SG 157.00
									01 99891 33.00
									RCPT TOT 443.00
								801 10/07/04	AV 253.01
									SG 156.99
									01 99891 33.00
									RCPT TOT 443.00
42-008-3403	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	584.94
TXP#:0046880 PT OF GOV LOT 5, SEC 8-140-26									
ROSENOW, JEROME D & KATHLEE		SECT: 8 TWP:140.0		RG:26	ACRES: 1.27		EMV 156,200	SGP TAX	401.06
8310 YUMA WAY									
MAPLE GROVE MN 55311									
								TMV 119,700	N-HM NET 986.00
								NTC 1,197	SA 99891 66.00
									NET+SPEC 1,052.00
----- PAYMENTS -----									
								207 4/19/04	AV 292.47
									SG 200.53
									01 99891 33.00
									RCPT TOT 526.00
								839 10/11/04	AV 292.47
									SG 200.53
									01 99891 33.00
									RCPT TOT 526.00
42-008-3405	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,141.69
TXP#:0009749 TH PT OF GOV LOT 5 LYG S & W OF HENSLEE RD									
JONES, LINDA J		AS SAID ROAD IS LOCATED IN PLAT OF							
5323 WILDLIFE DR NE		PINWOOD SHADOWS							
REMER, MN 56672-9625		SECT: 8 TWP:140.0		RG:26	ACRES: 10.20		EMV 241,900	RMV TAX	183.67
								TMV 233,600	RES CR 115.36
								RMV 233,600	HSTD NET 1,210.00
								NTC 2,336	SA 99891 66.00
									NET+SPEC 1,276.00
----- PAYMENTS -----									
								246 4/26/04	AV 605.00
									01 99891 33.00
									RCPT TOT 638.00
								841 10/14/04	AV 605.00
									01 99891 33.00
									RCPT TOT 638.00
42-008-3407	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	621.92
TXP#:0038718 TRACT A, REG LAND SURVEY #14									
GILYARD, SCOTT & LISA		SECT: 8 TWP:140.0		RG:26	ACRES: 1.40		EMV 171,400	SGP TAX	442.08
305 BERGAMOT DR									
MEDINA MN 55340									
								TMV 127,300	N-HM NET 1,064.00
								NTC 1,273	SA 99891 66.00
									NET+SPEC 1,130.00
----- PAYMENTS -----									
								219 5/04/04	AV 310.96
									SG 221.04
									01 99891 33.00
									RCPT TOT 565.00
								842 10/13/04	AV 310.96
									SG 221.04
									01 99891 33.00
									RCPT TOT 565.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-008-3415	RE	042-0118-00-00-00-00 000 000 0000000				201/232/221 1	TC TAX 3,738.31	PTR 790.00
		TXP#:0043605 PT OF TRACT C, RLS #14, SEC 8-140-26				EMV 787,900	SGP TAX 400.90	
		PINGEL, THOMAS C & JEANNE A SECT: 8 TWP:140.0 RG:26 ACRES: 6.15				TMV 765,300	RMV TAX 601.39	
		5316 CISCO LN NE				RMV 765,300	RES CR 208.60	
		REMER MN 56672				NTC 7,653	HSTD NET 4,532.00	
							SA 99891 66.00	
							NET+SPEC 4,598.00	
							- - - - PAYMENTS - - - -	
						318 5/06/04	AV 2,065.55	
							SG 200.45	
							01 99891 33.00	
							RCPT TOT 2,299.00	
						603 8/24/04	AV 2,065.55	
							SG 200.45	
							01 99891 33.00	
							RCPT TOT 2,299.00	
42-008-3416	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 725.81	PTR 604.00
		TXP#:0048347 PT OF TRACT F, RLS #14				EMV 148,700	RMV TAX 116.76	
		PINGEL, HOWARD M & BERTHA M SECT: 8 TWP:140.0 RG:26 ACRES: 1.56				TMV 148,700	RES CR 238.57	
		5305 CISCO LANE NE				RMV 148,700	HSTD NET 604.00	
		REMER MN 56672				NTC 1,487	SA 99891 66.00	
							NET+SPEC 670.00	
							- - - - PAYMENTS - - - -	
						322 5/06/04	AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
						606 8/24/04	AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
42-009-1101	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,779.07	
		TXP#:0022406 ELY PT OF GOV LOT 1, 9-140-26, & GOV LOT 1				EMV 829,700	SGP TAX 3,938.93	
		STEINER, BRUCE MC IVOR 10-140-26				TMV 718,900	N-HM NET 7,718.00	
		144 EDGEWOOD AVE S SECT: 9 TWP:140.0 RG:26 ACRES: 55.29				NTC 7,736	SA 99891 66.00	
		WAYZATA, MN 55391					NET+SPEC 7,784.00	
							- - - - PAYMENTS - - - -	
						317 5/17/04	AV 1,889.53	
							SG 1,969.47	
							01 99891 33.00	
							RCPT TOT 3,892.00	
						800 10/14/04	AV 1,933.24	
							SG 2,015.00	
							01 99891 33.76	
							RCPT TOT 3,982.00	
						806072 10/29/04	AV -43.70	
							SG -45.54	
							01 99891 -.76	
							RCPT TOT -90.00	
42-009-1102	RE	042-0118-00-00-00-00 000 000 0000000				151/203/000 0	TC TAX 4,024.77	
		TXP#:0044796 PT OF GOV LOT 1				EMV 886,400	SGP TAX 3,949.19	
		BAYBRIDGE, LLC SECT: 9 TWP:140.0 RG:26 ACRES: 30.98				TMV 768,800	RMV TAX 38.04	
		C/O GEORGE TALBOT STEINER				RMV 48,400	N-HM NET 8,012.00	
		1520 XANTHUS LANE N				NTC 8,239	SA 99891 66.00	
		PLYMOUTH MN 55447					NET+SPEC 8,078.00	
							- - - - PAYMENTS - - - -	
						301 5/12/04	AV 2,031.40	
							SG 1,974.60	
							01 99891 33.00	
							RCPT TOT 4,039.00	
						831 10/11/04	AV 2,031.41	
							SG 1,974.59	
							01 99891 33.00	
							RCPT TOT 4,039.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-009-3300	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 69.23	
TXP#:0044488		ALL UNPLATTED PT OF GOV LOT 4, SEC 9-140-						
TRELSTAD, SIGURD JOHN, JR & 26 LYG S OF EXISTING RD		EMV 21,200 SGP TAX 30.77						
NOLA C		TMV 14,200 N-HM NET 100.00						
1137 SCHAEFERS PT RD		SECT: 9 TWP:140.0 RG:26 ACRES: 16.90						
LAKE SHORE MN 56468		NTC 142						
-----								
							PAYMENTS	
350 5/12/04							AV 34.61	
							SG 15.39	
							RCPT TOT 50.00	
832 10/15/04							AV 34.62	
							SG 15.38	
							RCPT TOT 50.00	
42-009-3301	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 15.25	
TXP#:0047387		PT OF GOV LOT 4, SEC 9-140-26						
THOMPSON, SUZANN K		EMV 3,000 SGP TAX 6.75						
19720 WATERFORD CT		TMV 3,000 N-HM NET 22.00						
EXCELSIOR MN 55331-7027		NTC 30						
-----								
							PAYMENTS	
148 3/29/04							AV 15.25	
							SG 6.75	
							RCPT TOT 22.00	
42-009-3302	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 74.08	PTR 86.00
TXP#:0046117		PT OF GOV LOT 4, SEC 9-140-26						
TREPLOW, MAVONNE M & BRETT		EMV 15,000 RMV TAX 11.92						
TRUSTEES		TMV 15,000 HSTD NET 86.00						
5674 LINDY LANE NE		RMV 15,000						
REMER MN 56672		NTC 150						
-----								
							PAYMENTS	
327 5/13/04							AV 43.00	
836 10/15/04							AV 43.00	
42-009-4301	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 306.38	
TXP#:0045330		S100' OF GOV LOT 2 EXCW1000' THRF						
BURANEN, CULLY J & DEBORA J		EMV 67,500 SGP TAX 135.62						
4151 SAINT MARKS DR		TMV 62,800 N-HM NET 442.00						
MINNETONKA MN 55305		NTC 628						
-----								
							PAYMENTS	
327 5/24/04							AV 306.38	P&I 3.06
							SG 135.62	P&I 1.36
							RCPT TOT 442.00	PEN 4.42
42-009-4302	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 497.54	
TXP#:0052703		PT OF GOV LOT 2						
GRANDNER, EUGENE & SHIRLEY,		EMV 114,900 SGP TAX 304.46						
9104 RANCHVIEW LANE N		TMV 101,900 N-HM NET 802.00						
MAPLE GROVE MN 55369		NTC 1,019 SA 99891 66.00						
							NET+SPEC 868.00	
-----								
							PAYMENTS	
301 5/12/04							AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	
813 10/14/04							AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
42-009-4303	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 446.30		
TXP#:0044167		N100' OF S300' LYG E OF W1000' OF GOV LOT					EMV 117,900	SGP TAX 247.70	
HUNTINGTON, SETH MICHAEL		2					TMV 91,400	N-HM NET 694.00	
7875 WEST 173RD ST		SECT: 9 TWP:140.0 RG:26 ACRES: 1.97					NTC 914	SA 99891 66.00	
LAKEVILLE MN 55044								NET+SPEC 760.00	
-----									
							PAYMENTS		
235 4/19/04							AV 223.15		
							SG 123.85		
							01 99891 33.00		
							RCPT TOT 380.00		
820 10/07/04							AV 223.15		
							SG 123.85		
							01 99891 33.00		
							RCPT TOT 380.00		
42-009-4304	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 406.32		
TXP#:0049716		N100' OF S400' OF GOV LOT 2 EXC W1000'					EMV 105,300	SGP TAX 203.68	
KRAUSE, MARTIN G & BONNIE S		THRF					TMV 83,300	N-HM NET 610.00	
4752 ALDRICH AVE S		SECT: 9 TWP:140.0 RG:26 ACRES: 1.89					NTC 833	SA 99891 66.00	
MPLS MN 55419								NET+SPEC 676.00	
							BAL DUE 676.00		
42-009-4305	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,436.69	PTR 1,560.00	
TXP#:0026315		N200' OF S600' E OF W 1000' OF GOV LOT 2					EMV 318,200	RMV TAX 231.11	
LUNDEEN, JOHN E		SECT: 9 TWP:140.0 RG:26 ACRES: 3.42					TMV 294,000	RES CR 107.80	
5895 WOODWALKER LANE NE							RMV 294,000	HSTD NET 1,560.00	
REMER MN 56672							NTC 2,940	SA 99891 66.00	
							NET+SPEC 1,626.00		
-----									
							PAYMENTS		
216 4/19/04							AV 1,560.00		
							01 99891 66.00		
							RCPT TOT 1,626.00		
42-009-4306	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 362.98		
TXP#:0003166		N100' OF S700' E OF W 1000' OF GOV LOT 2					EMV 96,500	SGP TAX 161.02	
BURANEN, MAYNARD J & JUDY		SECT: 9 TWP:140.0 RG:26 ACRES: 1.52					TMV 74,400	N-HM NET 524.00	
17605 CO RD 24							NTC 744	SA 99891 66.00	
PLYMOUTH, MN 55447								NET+SPEC 590.00	
-----									
							PAYMENTS		
315 5/06/04							AV 362.98		
							SG 161.02		
							01 99891 66.00		
							RCPT TOT 590.00		
42-009-4307	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 358.97		
TXP#:0001458		N100' OF S800' E OF W 1000' OF GOV LOT 2					EMV 94,300	SGP TAX 159.03	
BATES, RAYMOND G		SECT: 9 TWP:140.0 RG:26 ACRES: 1.33					TMV 73,500	N-HM NET 518.00	
460 HARRIET AVE							NTC 735	SA 99891 66.00	
ST PAUL, MN 55126								NET+SPEC 584.00	
-----									
							PAYMENTS		
210 4/12/04							AV 179.48		
							SG 79.52		
							01 99891 33.00		
							RCPT TOT 292.00		
730 9/02/04							AV 179.49		
							SG 79.51		
							01 99891 33.00		
							RCPT TOT 292.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
42-009-4308	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.67	
						EMV 224,100	SGP TAX 818.33	
						TMV 196,800	N-HM NET 1,780.00	
						NTC 1,968	SA 99891 66.00	
							NET+SPEC 1,846.00	
-----								
							PAYMENTS	
						313 5/14/04	AV 480.83	
							SG 409.17	
							01 99891 33.00	
							RCPT TOT 923.00	
						827 10/08/04	AV 480.84	
							SG 409.16	
							01 99891 33.00	
							RCPT TOT 923.00	
42-009-4309	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.55	
						EMV 116,500	SGP TAX 243.45	
						TMV 90,600	N-HM NET 686.00	
						NTC 906	SA 99891 66.00	
							NET+SPEC 752.00	
-----								
							PAYMENTS	
						106 3/24/04	AV 442.54	
							SG 243.46	
							01 99891 66.00	
							RCPT TOT 752.00	
42-009-4310	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 642.87	
						EMV 144,500	SGP TAX 465.13	
						TMV 131,500	N-HM NET 1,108.00	
						NTC 1,315	SA 99891 66.00	
							NET+SPEC 1,174.00	
-----								
							PAYMENTS	
						237 4/09/04	AV 321.43	
							SG 232.57	
							01 99891 33.00	
							RCPT TOT 587.00	
						421 6/14/04	AV 321.44	
							SG 232.56	
							01 99891 33.00	
							RCPT TOT 587.00	
42-009-4311	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 475.76	
						EMV 122,100	SGP TAX 280.24	
						TMV 97,400	N-HM NET 756.00	
						NTC 974	SA 99891 66.00	
							NET+SPEC 822.00	
-----								
							PAYMENTS	
						1513 12/23/04	AV 106.50	P&I 9.27
							SG 62.73	P&I 5.45
							01 99891 14.77	P&I 1.28
							RCPT TOT 184.00	PEN 16.00
							BAL DUE 638.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-009-4313	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 288.13	
		TXP#:0006221 PT OF GOV LOT 2				EMV 73,500	SGP TAX 127.87	
ERDMAN, GARY & KATHY		SECT: 9 TWP:140.0 RG:26 ACRES: .40				TMV 58,900	N-HM NET 416.00	
2606 WESTEDGE BLVD						NTC 589	SA 99891 66.00	
MOUND, MN 55364							NET+SPEC 482.00	
							- - - - - PAYMENTS - - - - -	
						326 5/17/04	AV 144.06	
							SG 63.94	
							01 99891 33.00	
							RCPT TOT 241.00	
						825 10/18/04	AV 144.07	
							SG 63.93	
							01 99891 33.00	
							RCPT TOT 241.00	
42-009-4315	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 567.74	
		TXP#:0012980 PT OF GOV LOT 2				EMV 137,000	SGP TAX 382.26	
KWEDAR, EDWARD W		SECT: 9 TWP:140.0 RG:26 ACRES: .54				TMV 116,300	N-HM NET 950.00	
2217 LAKE CREST DR						NTC 1,163	SA 99891 66.00	
SPRINGFIELD, IL 62712							NET+SPEC 1,016.00	
							- - - - - PAYMENTS - - - - -	
						205 4/21/04	AV 283.87	
							SG 191.13	
							01 99891 33.00	
							RCPT TOT 508.00	
						726 9/13/04	AV 283.87	
							SG 191.13	
							01 99891 33.00	
							RCPT TOT 508.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-009-4317	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,365.89
		TRACT 1: THAT PT OF GOV LOT 2, SEC 9-140-				EMV	279,600 SGP TAX	1,266.11
LONGREN FAMILY PARTNERSHIP,		26, DESC AS FOL: COM AT A POINT WHICH IS				TMV	279,600 N-HM NET	2,632.00
4821 HIGHLAND RD		1000 FT ELY OF THE W LINE OF SAID GOV LOT				NTC	2,796 SA 99891	66.00
MINNETONKA MN 55345		2 AS MEASURED ALONG A LINE PARA WITH THE S					NET+SPEC	2,698.00
		LINE OF SAID GOV LOT 2 AND 1300 FT NLY OF					PAYMENTS	
		SAID S LINE OF GOV LOT 2 AS MEASURED ALONG	330	5/12/04		AV		682.94
		A LINE PARA WITH SAID W LINE OF GOV LOT 2;				SG		633.06
		THENCE ELY ALONG A LINE PARA WITH SAID S				01 99891		33.00
		LINE OF GOV LOT 2 A DIST OF 100 FT; THENCE				RCPT TOT		1,349.00
		N A DIST OF 100 FT; THENCE ELY ALONG A	834	10/13/04		AV		682.95
		LINE PARA WITH SAID S LINE OF GOV LOT 2 A				SG		633.05
		DIST OF 50 FT; THENCE N 280 FT, MORE OR				01 99891		33.00
		LESS, TO THE SHORE OF THUNDER LAKE; THENCE				RCPT TOT		1,349.00
		WLY AND SLY ALONG SAID LAKE SHORE TO AN						
		INTERSECTION WITH A LINE RUNNING NLY PARA						
		WITH SAID W LINE OF GOV LOT 2 FROM THE PT						
		OF BEG; THENCE SLY ALONG SAID LINE PARA						
		WITH THE W LINE OF GOV LOT 2 A DIST OF 295						
		FT, MORE OR LESS, TO THE PT OF BEG., ALL						
		ACCORDING TO THE GOV SURVEY THRF. AND						
		TRACT II: THAT PT OF GOV LOT 2, SEC 9-140-						
		26, DESC AS FOL: COM AT A POINT WHICH IS						
		1000 FT ELY OF THE W LINE OF SAID GOV LOT						
		2 AS MEASURED ALONG A LINE PARA WITH THE S						
		LINE OF SAID GOV LOT 2 AND 1300 FT NLY OF						
		SAID S LINE OF GOV LOT 2 AS MEASURED ALONG						
		A LINE PARA WITH SAID W LINE OF GOV LOT 2;						
		THENCE ELY ALONG A LINE PARA WITH SAID S						
		LINE OF GOV LOT 2 A DIST OF 100 FT; THENCE						
		N A DIST OF 100 FT; THENCE ELY ALONG A						
		LINE PARA WITH SAID S LINE OF GOV LOT 2 A						
		DIST OF 50 FT TO THE PT OF BEG OF THE						
		TRACT OF LAND TO BE DESC; THENCE N 150 FT;						
		THENCE ELY ALONG A LINE PARA WITH SAID S						
		LINE OF GOV LOT 2 A DIST OF 91 FT, MORE OR						
		LESS, TO THE SHORE OF THUNDER LAKE; THENCE						
		ELY AND SLY ALONG SAID LAKE SHORE TO AN						
		INTERSECTION WITH A LINE BEARING S 87 DEG,						
		51 MIN, 50 SEC E FROM THE PT OF BEG;						
		THENCE WLY ALONG SAID LAST DESC LINE A						
		DIST OF 163 FT, MORE OR LESS, TO THE PT OF						
		BEG., ALL ACCORDING TO THE GOV SURVEY THRF						
		AND TRACT III: THAT PT OF GOV LOT 2, SEC						
		9-140-26, DESC AS FOL: COM AT A POINT						
		WHICH IS 1000 FT ELY OF THE W LINE OF SAID						
		GOV LOT 2 AS MEASURED ALONG A LINE PARA						
		WITH THE S LINE OF SAID GOV LOT 2 AND 1300						
		FT NLY OF SAID S LINE OF GOV LOT 2 AS						
		MEASURED ALONG A LINE PARA WITH SAID W						
		LINE OF GOV LOT 2; THENCE ELY ALONG A LINE						
		PARA WITH SAID S LINE OF GOV LOT 2 A DIST						
		OF 100 FT; THENCE N A DIST OF 100 FT;						
		THENCE ELY ALONG A LINE PARA WITH SAID S						
		LINE OF GOV LOT 2 A DIST OF 50 FT; THENCE						
		N 150 FT TO THE PT OF BEG OF THE TRACT OF						
		LAND TO BE DESC; THENCE CONTINUING N A						
		DIST OF 130 FT, MORE OR LESS, TO THE SHORE						
		OF THUNDER LAKE; THENCE ELY AND SLY ALONG						
		SAID LAKE SHORE TO AN INTERSECTION WITH A						
		LINE BEARING S 88 DEG, 27 MIN, 10 SEC E						
		FROM THE PT OF BEG; THENCE WLY ALONG SAID						
		LAST DESC LINE A DIST OF 91 FT, MORE OR						
		LESS, TO THE PT OF BEG, ALL ACCORDING TO						
		THE GOV SURVEY THRF. LESS THAT PT OF GOV						
		LOT 2, SEC 9-140-26, LYG WLY OF THE FOL						
		DESC LINE: COM AT A POINT WHICH IS 1000 FT						
		ELY OF THE W LINE OF SAID GOV LOT 2 AS						
		MEASURED ALONG A LINE PARA WITH THE S LINE						
		OF SAID GOV LOT 2 AND 1300 FT NLY OF SAID						

S LINE AS MEASURED ALONG A LINE PARA WITH  
THE W LINE OF SAID GOV LOT 2; THENCE S 88  
DEG 27 MIN 10 SEC E 17.36 FT PARA WITH THE  
S LINE OF SAID GOV LOT 2 TO THE PT OF BEG;  
THENCE N 00 DEG 58 MIN 50 SEC E 310 FT  
MORE OR LESS TO THE SHORE OF THUNDER LAKE  
AND THERE ENDING.  
SECT: 9 TWP:140.0 RG:26 ACRES: 1.28





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-009-4324	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	3,473.51
		TXP#:0034553					EMV 668,900	SGP TAX	3,600.49
		PT OF GOV LOT 2					TMV 668,900	N-HM NET	7,074.00
FAGERLEE, VICTORIA J		SECT: 9 TWP:140.0	RG:26	ACRES:	3.42		NTC 7,111	SA 99891	66.00
REVOCABLE TRUST								NET+SPEC	7,140.00
480 FAR HILL COURT									
WAYZATA, MN 55391									
-----									
							306 5/12/04	AV	1,736.75
								SG	1,800.25
								01 99891	33.00
								RCPT TOT	3,570.00
							818 10/15/04	AV	1,736.76
								SG	1,800.24
								01 99891	33.00
								RCPT TOT	3,570.00
-----									
42-009-4326	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	56.98
		TXP#:0034794					EMV 17,600	SGP TAX	25.02
		PT OF GOV LOT 2					TMV 11,600	N-HM NET	82.00
AVVR, INC		SECT: 9 TWP:140.0	RG:26	ACRES:	13.78		NTC 116		
3994 CEDARVALE DR									
EAGAN, MN 55122									
O'BARSKI, JANELL									
-----									
							108 3/25/04	AV	56.98
								SG	25.02
								RCPT TOT	82.00
-----									
42-010-1100	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	282.81
		TXP#:0021130					EMV 77,800	SGP TAX	125.19
		NE NE, SEC 10-140-26 & S1/2 OF SE SE, SEC					TMV 57,800	N-HM NET	408.00
SEIFERT, CLARK B & GAIL B		3-140-26					NTC 578	SA 99891	66.00
2609 E 22ND ST		SECT:10 TWP:140.0	RG:26	ACRES:	61.23			NET+SPEC	474.00
MINNEAPOLIS, MN 55406									
-----									
							360 5/17/04	AV	141.40
								SG	62.60
								01 99891	33.00
								RCPT TOT	237.00
							811 10/12/04	AV	141.41
								SG	62.59
								01 99891	33.00
								RCPT TOT	237.00
-----									
42-010-1202	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,551.87
		TXP#:0043141					EMV 339,800	SGP TAX	1,472.13
		PT OF GOV LOTS 2 & 3 SEC 10-140-26					TMV 317,700	N-HM NET	3,024.00
SAND, ALCUIN N & JUDITH C		SECT:10 TWP:140.0	RG:26	ACRES:	4.69		NTC 3,177	SA 99891	66.00
4365 STATE 6 NE								NET+SPEC	3,090.00
REMER MN 56672									
-----									
							313 5/17/04	AV	775.93
								SG	736.07
								01 99891	33.00
								RCPT TOT	1,545.00
							839 10/15/04	AV	775.94
								SG	736.06
								01 99891	33.00
								RCPT TOT	1,545.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-010-1204	RE	042-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	591.48
						EMV	80,700 SGP TAX	655.11
GROSS, DARLENE L		SECT:10 TWP:140.0 RG:26	ACRES:	7.00		TMV	80,700 RMV TAX	63.41
4126 STATE 6 NE						RMV	80,700 N-HM NET	1,310.00
REMER, MN 56672						NTC	1,211 SA 99891	66.00
STOMMES, DAVID L							NET+SPEC	1,376.00
							- - - PAYMENTS - - -	
						341 5/18/04	AV	327.44
							SG	327.56
							01 99891	33.00
							RCPT TOT	688.00
						836 10/14/04	AV	327.45
							SG	327.55
							01 99891	33.00
							RCPT TOT	688.00
42-010-1205	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	601.09
						EMV	154,800 RMV TAX	96.70
RAFTEVOLD, LU WANNA K		SECT:10 TWP:140.0 RG:26	ACRES:	1.69		TMV	122,900 RES CR	261.79
PO BOX 153						RMV	122,900 HSTD NET	436.00
REMER, MN 56672						NTC	1,229 SA 99891	66.00
LARSON, LU WANNA K							NET+SPEC	502.00
							- - - PAYMENTS - - -	
						330 5/14/04	AV	218.00
							01 99891	33.00
							RCPT TOT	251.00
						827 10/15/04	AV	218.00
							01 99891	33.00
							RCPT TOT	251.00
42-010-1206	RE	042-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX	2,168.01
						EMV	398,000 SGP TAX	1,475.29
KOVALL, STEVEN M & JENNIFER		SECT:10 TWP:140.0 RG:26	ACRES:	1.57		TMV	344,900 RMV TAX	271.11
4309 STATE 6 NE						RMV	344,900 RES CR	218.41
REMER MN 56672						NTC	4,437 HSTD NET	3,696.00
							SA 99891	300.00
							NET+SPEC	3,996.00
							- - - PAYMENTS - - -	
						406 6/01/04	AV	1,110.35
							SG	737.65
							01 99891	150.00
							RCPT TOT	1,998.00
						822 10/18/04	AV	1,110.36
							SG	737.64
							01 99891	150.00
							RCPT TOT	1,998.00
42-010-1207	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	96.87
						EMV	27,100 SGP TAX	43.13
GROSS, DARLENE L		SECT:10 TWP:140.0 RG:26	ACRES:	18.54		TMV	19,900 N-HM NET	140.00
4126 STATE 6 NE						NTC	199	
REMER, MN 56672								
							- - - PAYMENTS - - -	
						321 5/11/04	AV	48.43
							SG	21.57
							RCPT TOT	70.00
						810 10/15/04	AV	48.44
							SG	21.56
							RCPT TOT	70.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-010-1301	RE	042-0118-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 2,733.71	PTR 742.00
		TXP#:0000505 N 400' OF GOV'T LOT 4 SEC 10-140-26				EMV 598,900	SGP TAX 142.28	
ANDERSEN, RICHARD E & DONNA		SECT:10 TWP:140.0 RG:26 ACRES: 10.06				TMV 559,700	RMV TAX 439.77	
4293 STATE 6 NE						RMV 559,700	RES CR 219.76	
REMER, MN 56672						NTC 5,597	HSTD NET 3,096.00	
ANDERSEN, DAVID E, DALE E &							SA 99891 300.00	
							NET+SPEC 3,396.00	
							----- PAYMENTS -----	
						359 5/17/04	AV 1,476.86	
							SG 71.14	
							01 99891 150.00	
							RCPT TOT 1,698.00	
						812 10/14/04	AV 1,476.86	
							SG 71.14	
							01 99891 150.00	
							RCPT TOT 1,698.00	
42-010-1303	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,256.67	PTR 1,318.00
		TXP#:0053200 N350' OF S900' OF GOV LOT 4				EMV 332,900	RMV TAX 202.16	
CROSSER, ROBERT R		SECT:10 TWP:140.0 RG:26 ACRES: 5.39				TMV 257,300	RES CR 140.83	
170 109TH LANE NW						RMV 257,300	HSTD NET 1,318.00	
COON RAPIDS MN 55448						NTC 2,573	SA 99891 66.00	
							NET+SPEC 1,384.00	
							----- PAYMENTS -----	
						213 4/06/04	AV 659.00	
							01 99891 33.00	
							RCPT TOT 692.00	
						800 10/15/04	AV 659.00	
							01 99891 33.00	
							RCPT TOT 692.00	
42-010-1304	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 543.13	
		TXP#:0013034 PT OF GOV LOT 4				EMV 158,700	SGP TAX 354.87	
LAING, JOHN O & LOUISE E		SECT:10 TWP:140.0 RG:26 ACRES: .58				TMV 111,200	N-HM NET 898.00	
2700 RICE CREEK RD #316						NTC 1,112	SA 99891 66.00	
NEW BRIGHTON MN 55112							NET+SPEC 964.00	
LAING, JOHN W, DANIEL A, RO							----- PAYMENTS -----	
						107 3/31/04	AV 271.56	
							SG 177.44	
							01 99891 33.00	
							RCPT TOT 482.00	
						737 9/27/04	AV 271.57	
							SG 177.43	
							01 99891 33.00	
							RCPT TOT 482.00	
42-010-1305	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.33	
		TXP#:0037960 PT OF GOV LOT 4				EMV 4,700	SGP TAX 9.67	
PETERSON, HARRY & SHARON		SECT:10 TWP:140.0 RG:26 ACRES: 2.16				TMV 4,600	N-HM NET 32.00	
PO BOX 234						NTC 46	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 98.00	
							----- PAYMENTS -----	
						1012 10/29/04	AV 22.32	P&I 1.12
							SG 9.68	P&I .48
							01 99891 66.00	P&I 3.30
							RCPT TOT 98.00	PEN 4.90



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-010-1312	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,012.89	PTR 990.00
TXP#:0008011		PT OF GOV LOT 4 (TRACTS C)						
GODFREY, DUANE L		SECT:10 TWP:140.0 RG:26 ACRES: 1.22						
5042 CO 65 NE								
REMER, MN 56672-9712								
						EMV 214,000	RMV TAX 162.94	
						TMV 207,300	RES CR 185.83	
						RMV 207,300	HSTD NET 990.00	
						NTC 2,073	SA 99891 66.00	
							NET+SPEC 1,056.00	
							----- PAYMENTS -----	
						227 5/04/04	AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	
						802 10/15/04	AV 495.00	
							01 99891 33.00	
							RCPT TOT 528.00	
42-010-1313	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 770.51	PTR 664.00
TXP#:0030850		PT OF GOV LOT 4, SEC 10-140-26 (TRACT E & F1)						
WAGNER, DONALD		SECT:10 TWP:140.0 RG:26 ACRES: .97						
6235 JOURNEY'S END LANE								
REMER, MN 56672								
						EMV 159,300	RMV TAX 123.96	
						TMV 157,700	RES CR 230.47	
						RMV 157,700	HSTD NET 664.00	
						NTC 1,577	SA 99891 66.00	
							NET+SPEC 730.00	
							----- PAYMENTS -----	
						602 7/01/04	AV 332.00	P&I 13.28
							01 99891 33.00	P&I 1.32
							RCPT TOT 365.00	PEN 14.60
						818 10/18/04	AV 332.00	
							01 99891 33.00	
							RCPT TOT 365.00	
42-010-1314	RE	042-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 951.86	PTR 908.00
TXP#:0044436		PT OF GOV LOT 4, SEC 10-140-26 (TRACT F & E1)						
EMERSON, LINDSEY & JANA		SECT:10 TWP:140.0 RG:26 ACRES: .96						
6245 JOURNEY'S END LN NE								
REMER MN 56672								
						EMV 194,900	RMV TAX 153.13	
						TMV 194,900	RES CR 196.99	
						RMV 194,900	HSTD NET 908.00	
						NTC 1,949	SA 99891 66.00	
							NET+SPEC 974.00	
							----- PAYMENTS -----	
						780 5/10/04	AV 454.00	
							01 99891 33.00	
							RCPT TOT 487.00	
						1588 10/08/04	AV 454.00	
							01 99891 33.00	
							RCPT TOT 487.00	
42-010-1315	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 163.55	
TXP#:0030850		PT OF GOV LOT 4 (TRACTS D & D-1)						
WAGNER, DONALD		SECT:10 TWP:140.0 RG:26 ACRES: .96						
6235 JOURNEY'S END LANE								
REMER, MN 56672								
						EMV 72,900	SGP TAX 72.45	
						TMV 33,500	N-HM NET 236.00	
						NTC 335		
							----- PAYMENTS -----	
						601 7/01/04	AV 81.77	P&I 3.27
							SG 36.23	P&I 1.45
							RCPT TOT 118.00	PEN 4.72
						819 10/18/04	AV 81.78	
							SG 36.22	
							RCPT TOT 118.00	
42-010-1400	RE	042-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 186.00	
TXP#:0034180		SE NE						
GROSS, TERRY M & TONI M		SECT:10 TWP:140.0 RG:26 ACRES: 40.73						
6064 S THUNDER LK DR NE								
REMER, MN 56672								
						EMV 39,000	N-HM NET 186.00	
						TMV 38,000		
						NTC 380		
							----- PAYMENTS -----	
						343 5/18/04	AV 93.00	
						835 10/14/04	AV 93.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
42-010-2102	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 466.21		
	TXP#:0035628	PT OF E1/2 OF GOV LOT 2				EMV 117,800	SGP TAX 269.79		
MOORES, JAMES		SECT:10 TWP:140.0 RG:26	ACRES: 9.20			TMV 95,500	N-HM NET 736.00		
2209 S 14TH ST						NTC 955			
ST CLOUD, MN 56301									
-----									
							PAYMENTS		
							348 5/18/04	AV 233.10	
								SG 134.90	
								RCPT TOT 368.00	
							930 10/19/04	AV 233.11	
								SG 134.89	
								RCPT TOT 368.00	
42-010-2103	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 989.12	PTR 958.00	
	TXP#:0039624	PT OF GOV LOT 2 SEC 10-140-26				EMV 250,500	RMV TAX 159.12		
WICHT, LAVONNE L		SECT:10 TWP:140.0 RG:26	ACRES: 7.20			TMV 202,400	RES CR 190.24		
6099 DEER HAVEN BAY DR NE						RMV 202,400	HSTD NET 958.00		
REMER MN 56672						NTC 2,024	SA 99891 66.00		
							NET+SPEC 1,024.00		
-----									
							PAYMENTS		
							220 4/30/04	AV 479.00	
								01 99891 33.00	
								RCPT TOT 512.00	
							821 10/18/04	AV 479.00	
								01 99891 33.00	
								RCPT TOT 512.00	
42-010-2104	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 747.12		
	TXP#:0020219	PT OF W1/2 OF GOV LOT 2				EMV 172,900	SGP TAX 580.88		
SANDIN, DIANE M-TRUSTEE		SECT:10 TWP:140.0 RG:26	ACRES: 4.04			TMV 153,000	N-HM NET 1,328.00		
13108 PARKWOOD DR						NTC 1,530	SA 99891 66.00		
BURNSVILLE MN 55337							NET+SPEC 1,394.00		
-----									
							PAYMENTS		
							428 6/01/04	AV 366.09	P&I 7.47
								SG 284.63	P&I 5.81
								01 99891 32.34	P&I .66
								RCPT TOT 683.06	PEN 13.94
							430 6/08/04	AV 7.47	
								SG 5.81	
								01 99891 .66	
								RCPT TOT 13.94	
								BAL DUE 697.00	
42-010-2105	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 984.73	PTR 952.00	
	TXP#:0038697	PT OF W1/2 OF GOV LOT 2				EMV 215,300	RMV TAX 158.41		
STEFAN, DAVID		SECT:10 TWP:140.0 RG:26	ACRES: 4.51			TMV 201,400	RES CR 191.14		
PO BOX 186						RMV 201,400	HSTD NET 952.00		
REMER, MN 56672						NTC 2,014	SA 99891 66.00		
							NET+SPEC 1,018.00		
-----									
							PAYMENTS		
							332 5/18/04	AV 476.00	
								01 99891 33.00	
								RCPT TOT 509.00	
							823 10/18/04	AV 476.00	
								01 99891 33.00	
								RCPT TOT 509.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-010-2106	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 787.03	
		TXP#:0052163 PT OF W1/2 OF GOV LOT 2				EMV 186,800	SGP TAX 624.97	
WHALEN, THOMAS J & LISA E		SECT:10 TWP:140.0 RG:26 ACRES: 4.56				TMV 161,100	N-HM NET 1,412.00	
605 COUNTY 110 N						NTC 1,611	SA 99891 66.00	
MINNETRISTA MN 55364							NET+SPEC 1,478.00	
-----								
							PAYMENTS	
						323 5/12/04	AV 393.51	
							SG 312.49	
							01 99891 33.00	
							RCPT TOT 739.00	
						917 10/19/04	AV 393.52	
							SG 312.48	
							01 99891 33.00	
							RCPT TOT 739.00	
42-010-2107	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 812.70	
		TXP#:0030034 PART OF GOV LOT 2				EMV 200,800	SGP TAX 653.30	
HALL, BRUCE A & ARLENE E		SECT:10 TWP:140.0 RG:26 ACRES: 8.50				TMV 166,300	N-HM NET 1,466.00	
2417 NORTH 99TH ST						NTC 1,663	SA 99891 66.00	
OMAHA, NE 68134							NET+SPEC 1,532.00	
-----								
							PAYMENTS	
						148 3/29/04	AV 812.70	
							SG 653.30	
							01 99891 66.00	
							RCPT TOT 1,532.00	
42-010-2108	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 356.04	
		TXP#:0042633 PT OF GOV LOT 2				EMV 104,700	SGP TAX 157.96	
PATTON, KEVIN & KAREN		SECT:10 TWP:140.0 RG:26 ACRES: .88				TMV 72,900	N-HM NET 514.00	
2105 JADE LN NE						NTC 729		
ROCHESTER, MN 55906								
-----								
							PAYMENTS	
						781 5/10/04	AV 178.02	
							SG 78.98	
							RCPT TOT 257.00	
						1589 10/08/04	AV 178.02	
							SG 78.98	
							RCPT TOT 257.00	
42-010-2109	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 674.09	
		TXP#:0042633 PT OF GOV LOT 2				EMV 156,700	SGP TAX 499.91	
PATTON, KEVIN & KAREN		SECT:10 TWP:140.0 RG:26 ACRES: .86				TMV 138,000	N-HM NET 1,174.00	
2105 JADE LN NE						NTC 1,380	SA 99891 66.00	
ROCHESTER, MN 55906							NET+SPEC 1,240.00	
-----								
							PAYMENTS	
						782 5/10/04	AV 337.05	
							SG 249.95	
							01 99891 33.00	
							RCPT TOT 620.00	
						1590 10/08/04	AV 337.05	
							SG 249.95	
							01 99891 33.00	
							RCPT TOT 620.00	
42-010-2110	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,200.27	PTR 1,242.00
		TXP#:0005111 PT OF GOV LOT 2				EMV 269,300	RMV TAX 193.09	
DEMARS, DALE ANTHONY		SECT:10 TWP:140.0 RG:26 ACRES: .92				TMV 245,600	RES CR 151.36	
6117 DEERHAVEN BAY DR NE						RMV 245,600	HSTD NET 1,242.00	
REMER MN 56672						NTC 2,456	SA 99891 66.00	
-----								
							PAYMENTS	
						304 5/13/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
						815 10/14/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-010-2112	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 254.94	
		TXP#:0052693 TRACT D - PT OF E1/2 OF GOV LOT 2				EMV 74,600	SGP TAX 113.06	
SKOGQUIST, CHAD L & TIFFANY		SECT:10 TWP:140.0 RG:26 ACRES: 1.46				TMV 52,200	N-HM NET 368.00	
7468 NORRIS LAKE RD						NTC 522	SA 99891 66.00	
ELK RIVER MN 55330							NET+SPEC 434.00	
- - - - - PAYMENTS - - - - -								
						335 5/14/04	AV 127.47	
							SG 56.53	
							01 99891 33.00	
							RCPT TOT 217.00	
						336 5/14/04	AV 127.47	
							SG 56.53	
							01 99891 33.00	
							RCPT TOT 217.00	
42-010-2113	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,007.17	
		TXP#:0035628 PART OF GOV'T LOT 2 SEC 10-140-26				EMV 267,500	SGP TAX 868.83	
MOORES, JAMES		SECT:10 TWP:140.0 RG:26 ACRES: 1.31				TMV 206,200	N-HM NET 1,876.00	
2209 S 14TH ST						NTC 2,062	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 1,942.00	
- - - - - PAYMENTS - - - - -								
						349 5/18/04	AV 503.58	
							SG 434.42	
							01 99891 33.00	
							RCPT TOT 971.00	
						929 10/19/04	AV 503.59	
							SG 434.41	
							01 99891 33.00	
							RCPT TOT 971.00	
42-010-4102	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 471.67	PTR 186.00
		TXP#:0008488 PART OF NE SE & PT OF GOV LOT 5, SEC 10-140-26				EMV 122,900	RMV TAX 75.88	
GROSS, DARLENE L		SECT:10 TWP:140.0 RG:26 ACRES: 28.21				TMV 96,500	RES CR 285.55	
4126 STATE 6 NE						RMV 96,500	HSTD NET 262.00	
REMER, MN 56672						NTC 965	SA 99891 66.00	
							NET+SPEC 328.00	
- - - - - PAYMENTS - - - - -								
						320 5/11/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						809 10/15/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
42-010-4104	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 673.96	PTR 534.00
		TXP#:0001688 PT OF SLY 500 FT OF NE SE, SEC 10-140-26				EMV 155,000	RMV TAX 108.42	
BELOR, JON R		SECT:10 TWP:140.0 RG:26 ACRES: 6.94				TMV 137,800	RES CR 248.38	
4106 STATE 6 NE						RMV 137,800	HSTD NET 534.00	
REMER, MN 56672						NTC 1,378	SA 99891 66.00	
							NET+SPEC 600.00	
- - - - - PAYMENTS - - - - -								
						338 5/18/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						811 10/14/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-010-4202	RE	042-0118-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX	327.34
		TXP#:0053274		PT OF GOV LOT 5 & W 150 FT OF N 477.95 FT		EMV	70,400 RMV TAX	52.66
SCHERER, GERALD G & ROSALYN		OF NE SE				TMV	66,900 N-HM NET	380.00
SCHERER, SCOTT M, UND 1/2 I		SECT:10 TWP:140.0 RG:26 ACRES: 4.52				RMV	66,900 SA 99891	66.00
5619 CEDARWOOD TRL NE						NTC	669 NET+SPEC	446.00
PRIOR LAKE MN 55372						----- PAYMENTS -----		
				200 4/20/04		AV		190.00
						01 99891		33.00
						RCPT TOT		223.00
				1591 10/08/04		AV		190.00
						01 99891		33.00
						RCPT TOT		223.00
42-010-4301	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,020.68
		TXP#:0045141		PT OF NE SE, PT OF GOV LOTS 5 & 6, SEC 10-140-26, & LOT 1, EVERGREEN TERRACE		EMV	502,300 SGP TAX	1,991.32
NORTHERN LAKES CO						TMV	413,600 N-HM NET	4,012.00
PO BX 536		SECT:10 TWP:140.0 RG:26 ACRES: 53.33				NTC	4,136 SA 99891	66.00
WALKER MN 56484						----- PAYMENTS -----		
				313 5/14/04		AV		1,010.34
						SG		995.66
						01 99891		33.00
						RCPT TOT		2,039.00
				700 9/03/04		AV		1,010.34
						SG		995.66
						01 99891		33.00
						RCPT TOT		2,039.00
42-010-4302	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	687.30
		TXP#:0050294		S175 FT OF N473.24 FT OF GOV LOT 6 AND EASE-175 FT OF NE SE, PT OF GOV LOTS 5 & 6, SEC 10-140-26		EMV	179,600 SGP TAX	514.70
HOWARD, MICHAEL D & ROGENE		MENT, SEC 10-140-26				TMV	140,800 N-HM NET	1,202.00
451 127TH LANE NW		SECT:10 TWP:140.0 RG:26 ACRES: 8.10				NTC	1,408 SA 99891	66.00
COON RAPIDS MN 55448						----- PAYMENTS -----		
				915 5/10/04		AV		343.65
						SG		257.35
						01 99891		33.00
						RCPT TOT		634.00
				1342 10/13/04		AV		343.65
						SG		257.35
						01 99891		33.00
						RCPT TOT		634.00
42-010-4303	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,344.03
		TXP#:0001501		GOV LOT 6 LESS N 473.24' & S393.52'		EMV	333,200 SGP TAX	1,241.97
BBH CORP		SECT:10 TWP:140.0 RG:26 ACRES: 19.46				TMV	275,200 N-HM NET	2,586.00
C/O JOHN BOGARD						NTC	2,752 SA 99891	66.00
1416 OREGON AVE N						----- PAYMENTS -----		
GOLDEN VALLEY, MN 55427								
				224 4/14/04		AV		672.01
						SG		620.99
						01 99891		33.00
						RCPT TOT		1,326.00
				834 10/12/04		AV		672.02
						SG		620.98
						01 99891		33.00
						RCPT TOT		1,326.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-010-4305	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,476.89
		TXP#:0044013 S 392.52 FT OF GOV LOT 6					EMV 422,100	SGP TAX	1,389.11
FARRELL, TYRONE K & AGNES T		SECT:10 TWP:140.0 RG:26		ACRES:	16.91		TMV 302,400	N-HM NET	2,866.00
10491 JAMACA AVE N							NTC 3,024	SA 99891	66.00
MAHTOMEDI MN 55115								NET+SPEC	2,932.00
-----									
								PAYMENTS	-----
							315 5/17/04	AV	738.44
								SG	694.56
								01 99891	33.00
								RCPT TOT	1,466.00
							834 10/18/04	AV	738.45
								SG	694.55
								01 99891	33.00
								RCPT TOT	1,466.00
42-010-4307	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	311.92
		TXP#:0039331 S123.88 FT OF N298.24 FT OF GOV LOT 6 AND					EMV 81,500	SGP TAX	138.08
HOWARD, GREGORY & MISHELLE		EASEMENT, SEC 10-140-26					TMV 63,800	N-HM NET	450.00
1129 140TH LANE NW		SECT:10 TWP:140.0 RG:26		ACRES:	5.74		NTC 638		
ANDOVER MN 55304									
-----									
								PAYMENTS	-----
							240 5/03/04	AV	155.96
								SG	69.04
								RCPT TOT	225.00
							862 10/04/04	AV	155.96
								SG	69.04
								RCPT TOT	225.00
42-010-4401	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	130.59
		TXP#:0044114 PT OF SE SE					EMV 35,300	RMV TAX	21.01
WILSON, JULI		SECT:10 TWP:140.0 RG:26		ACRES:	2.04		TMV 26,900	RES CR	107.60
4080 STATE 6 NE							RMV 26,900	HSTD NET	44.00
REMER MN 56672							NTC 269	SA 99891	66.00
								NET+SPEC	110.00
-----									
								PAYMENTS	-----
							339 5/10/04	AV	22.00
								01 99891	33.00
								RCPT TOT	55.00
							803 10/04/04	AV	22.00
								01 99891	33.00
								RCPT TOT	55.00
42-010-4402	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	263.41
		TXP#:0050713 TH PT OF SE SE LYG NLY & ELY OF ST HWY 6					EMV 53,800	SGP TAX	116.59
MCBRIDE, IRENE		EXC N100 FT THRF					TMV 53,800	N-HM NET	380.00
C/O MARY MCBRIDE		SECT:10 TWP:140.0 RG:26		ACRES:	14.11		NTC 538	SA 99891	66.00
PO BOX 3156								NET+SPEC	446.00
KENIA AK 99611-3156									
MCBRIDE, MARY								BAL DUE	446.00
42-010-4403	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	46.00
		TXP#:0052028 TH PT OF SE SE LYG SLY & WLY OF ST HWY 6					EMV 12,800	N-HM NET	46.00
JJB PARTNERS, LTD		SECT:10 TWP:140.0 RG:26		ACRES:	25.37		TMV 9,400		
C/O JOHN K ROUND							NTC 94		
901 MAIN ST, #4300									
DALLAS TX 75202									
-----									
								PAYMENTS	-----
							301 5/14/04	AV	46.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-011-1001	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 275.81	
		TXP#:0038602 E1/2 OF NE1/4 SEC 11-140-26				EMV 88,100	SGP TAX 122.19	
SEIFFERT, PAUL & KAY		SECT:11 TWP:140.0 RG:26 ACRES: 80.32				TMV 56,500	N-HM NET 398.00	
5439 CO RD 8 SW						NTC 565	SA 99891 66.00	
WAVERLY, MN 55390							NET+SPEC 464.00	
-----								
PAYMENTS								
						220 4/21/04	AV 137.90	
							SG 61.10	
							01 99891 33.00	
							RCPT TOT 232.00	
						855 10/14/04	AV 137.91	
							SG 61.09	
							01 99891 33.00	
							RCPT TOT 232.00	
42-011-2200	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 182.95	
		TXP#:0002667 NW NW				EMV 55,500	SGP TAX 81.05	
BRANDES, JOHN, ETAL		SECT:11 TWP:140.0 RG:26 ACRES: 40.11				TMV 37,500	N-HM NET 264.00	
C/O BARBARA OLSON						NTC 375	SA 99891 66.00	
11515 RIVERVIEW							NET+SPEC 330.00	
HANOVER, MN 55341								
BRANDES, JAMES L, ETAL								
-----								
PAYMENTS								
						211 4/22/04	AV 182.94	
							SG 81.06	
							01 99891 66.00	
							RCPT TOT 330.00	
42-011-2400	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 997.65	
		TXP#:0014251 W1/2 OF NE1/4, NE1/4 OF NW1/4, S1/2 OF				EMV 283,300	SGP TAX 858.35	
LYNCH, DONALD		NW1/4 SEC 11-140-26				TMV 204,300	N-HM NET 1,856.00	
6785 LOCHANBURN RD		SECT:11 TWP:140.0 RG:26 ACRES: 199.33				NTC 2,043	SA 99891 66.00	
EDEN PRAIRIE, MN 55346							NET+SPEC 1,922.00	
-----								
PAYMENTS								
						202 4/27/04	AV 997.64	
							SG 858.36	
							01 99891 66.00	
							RCPT TOT 1,922.00	
42-011-3100	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 684.16	PTR 306.00
		TXP#:0012869 NE SW & NW SE				EMV 149,200	RMV TAX 110.06	
KRUSSOW, KENNETH F & DARLEN		SECT:11 TWP:140.0 RG:26 ACRES: 79.95				TMV 140,200	RES CR 246.22	
6507 KRUSSOW DR NE						RMV 140,200	HSTD NET 548.00	
REMER MN 56672						NTC 1,402	SA 99891 66.00	
KRUSSOW, RANDY K & BRAD W							NET+SPEC 614.00	
-----								
PAYMENTS								
						340 5/11/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
						853 10/14/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
42-011-3200	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 106.80	
		TXP#:0043660 NW SW				EMV 35,800	SGP TAX 47.20	
AUFDERHEIDE PROPERTIES, LLC		SECT:11 TWP:140.0 RG:26 ACRES: 39.98				TMV 21,800	N-HM NET 154.00	
674 STATE 6 NE						NTC 218		
OUTING MN 56662								
-----								
PAYMENTS								
						332 5/14/04	AV 53.40	
							SG 23.60	
							RCPT TOT 77.00	
						940 10/19/04	AV 53.40	
							SG 23.60	
							RCPT TOT 77.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
42-011-3300	RE	042-0118-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	678.28	PTR 404.00
		TXP#:0053358 SW SW					EMV 151,100	RMV TAX	109.11	
WITTMAN, KEVIN B & KAREN L		SECT:11 TWP:140.0 RG:26			ACRES: 40.51		TMV 138,900	RES CR	247.39	
11115 48TH AVE N							RMV 138,900	HSTD NET	540.00	
PLYMOUTH MN 55442							NTC 1,389	SA 99891	66.00	
								NET+SPEC	606.00	
								----- PAYMENTS -----		
							345 5/05/04	AV	270.00	
								01 99891	33.00	
								RCPT TOT	303.00	
							1592 10/08/04	AV	270.00	
								01 99891	33.00	
								RCPT TOT	303.00	
42-011-3400	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SE SW								
TAX FORFEITED		SECT:11 TWP:140.0 RG:26			ACRES: 40.42					
42-011-4100	RE	042-0118-00-00-00-00	000	000	0000000		101/000/000 1	TC TAX	77.68	
		TXP#:0014103 E1/2 OF SE					EMV 48,300	AGRI CR	77.68	
LOVERINK, TENNIS		SECT:11 TWP:140.0 RG:26			ACRES: 80.13		TMV 28,900			
4190 68TH AVE NE							NTC 159			
REMER, MN 56672										
42-011-4300	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SW SE								
TAX FORFEITED		SECT:11 TWP:140.0 RG:26			ACRES: 40.33					
42-012-1100	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NE NE								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.01					
42-012-1200	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NW NE								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.02					
42-012-1300	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SW NE								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.29					
42-012-1400	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 SE NE								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.44					
42-012-2100	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NE NW								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.03					
42-012-2200	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0			
		TXP#:0023203 NW NW								
TAX FORFEITED		SECT:12 TWP:140.0 RG:26			ACRES: 40.04					



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
42-012-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
42-012-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SE											
TAX FORFEITED											
42-013-0001	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0				
TXP#:0022318 S1/2 OF NE, S1/2 OF NW, SW & SE											
STATE OF MINNESOTA											
42-013-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NE											
TAX FORFEITED											
42-013-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW NE											
TAX FORFEITED											
42-013-2100	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	583.87		
TXP#:0032793 N1/2 OF NW											
ILLIES, LEONARD R											
6501 - 20TH ST											
ST CLOUD, MN 56303											
								EMV	129,500	SGP TAX	400.13
								TMV	119,600	N-HM NET	984.00
								NTC	1,196	SA 99891	66.00
										NET+SPEC	1,050.00
- - - - - PAYMENTS - - - - -											
								AV		291.93	
								SG		200.07	
								01 99891		33.00	
								RCPT TOT		525.00	
								AV		291.94	
								SG		200.06	
								01 99891		33.00	
								RCPT TOT		525.00	
42-014-0001	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0				
TXP#:0022318 NW NE, S1/2 OF NE, E1/2 OF SW & SE											
STATE OF MINNESOTA											
42-014-1100	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	118.00		
TXP#:0012309 NE NE											
KLEIN, JOHN A											
1047 MARNIE											
ST PAUL, MN 55119											
								EMV	25,700	N-HM NET	118.00
								TMV	24,200		
								NTC	242		
- - - - - PAYMENTS - - - - -											
								AV		59.00	
								AV		59.00	
42-014-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NW											
TAX FORFEITED											
42-014-2200	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	137.36		
TXP#:0023562 NW NW											
THUNDER LAKE SPORTSMAN CL											
C/O DONNA ANDERSEN											
4293 STATE 6 NE											
REMER, MN 56672											
								EMV	29,300	SGP TAX	60.64
								TMV	28,100	N-HM NET	198.00
								NTC	281		
- - - - - PAYMENTS - - - - -											
								AV		137.36	
								SG		60.64	
								RCPT TOT		198.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-014-2300	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.95	
		TXP#:0009702 S1/2 OF NW				EMV 55,600	SGP TAX 81.05	
HENKE, FRANK X, JR		SECT:14 TWP:140.0 RG:26	ACRES:	80.00		TMV 37,500	N-HM NET 264.00	
9840 S HOYNE AVE						NTC 375		
CHICAGO, IL 60643								
-----								
							PAYMENTS	
						226 4/15/04	AV 91.47	
							SG 40.53	
							RCPT TOT 132.00	
						613 8/19/04	AV 91.48	
							SG 40.52	
							RCPT TOT 132.00	
42-014-3200	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 S200 FT OF NW1/4 OF SW1/4, SEC 14-140-26						
TAX FORFEITED		SECT:14 TWP:140.0 RG:26	ACRES:	6.10				
42-014-3201	RE	042-0118-00-00-00-00	000	000	00000000	539/000/000 0		
		TXP#:0031780 NW1/4 OF SW1/4 LESS S200 FT, SEC 14-140-26						
STATE OF MN, DNR		SECT:14 TWP:140.0 RG:26	ACRES:	34.03				
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
42-014-3300	RE	042-0118-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 730.54	
		TXP#:0047017 N208.71 FT OF E208.71 FT OF W400 FT OF				EMV 79,300	SGP TAX 809.15	
CROW WING POWER		S795 FT OF SW SW				TMV 79,300	RMV TAX 62.31	
HWY 371 NORTH		SECT:14 TWP:140.0 RG:26	ACRES:	1.00		RMV 79,300	N-HM NET 1,602.00	
PO BOX 507						NTC 1,496		
BRAINERD MN 56401								
-----								
							PAYMENTS	
						329 5/14/04	AV 396.42	
							SG 404.58	
							RCPT TOT 801.00	
						822 10/15/04	AV 396.43	
							SG 404.57	
							RCPT TOT 801.00	
42-014-3301	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 705.18	PTR 472.00
		TXP#:0005042 SW SW EXC N208.71 FT OF E208.71 FT OF				EMV 144,200	RMV TAX 113.44	
DECKERS, THEODORE P		W400 FT OF S795 FT THRF				TMV 144,200	RES CR 242.62	
3704 STATE 6 NE		SECT:14 TWP:140.0 RG:26	ACRES:	39.18		RMV 144,200	HSTD NET 576.00	
REMER MN 56672						NTC 1,442	SA 99891 66.00	
							NET+SPEC 642.00	
-----								
							PAYMENTS	
						339 5/17/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						834 10/15/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
42-015-1100	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.93	
		TXP#:0014932 TH PT OF NE NE LYG NLY & ELY OF ST HWY 6				EMV 2,500	SGP TAX 3.07	
MCBRIDE, MARY		SECT:15 TWP:140.0 RG:26	ACRES:	.97		TMV 1,500	N-HM NET 10.00	
PO BOX 3156						NTC 15		
KENIA AK 99611-3156								
MCBRIDE, IRENE M & MARY							BAL DUE 10.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-015-1201	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,186.00	
TXP#:0052028		NE NE EXC THAT PT THRF LYG NLY & ELY OF ST				EMV 846,100	SGP TAX 3,282.00	
JJB PARTNERS, LTD		HY #6, & PT OF GOV LOT 1 & PT OF GOV LOT 2 &				TMV 621,700	N-HM NET 6,468.00	
C/O JOHN K ROUND		PT OF SE NE, SEC 15-140-26				NTC 6,521	SA 99891 66.00	
901 MAIN ST, #4300		SECT:15 TWP:140.0 RG:26 ACRES: 99.73					NET+SPEC 6,534.00	
DALLAS TX 75202								
----- PAYMENTS -----								
						300 5/14/04	AV 1,593.00	
							SG 1,641.00	
							01 99891 33.00	
							RCPT TOT 3,267.00	
						820 10/14/04	AV 1,593.00	
							SG 1,641.00	
							01 99891 33.00	
							RCPT TOT 3,267.00	
42-015-1202	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 397.15	
TXP#:0014934		W463' OF N100' OF GOV LOT 1				EMV 107,000	SGP TAX 192.85	
BERG, PAT & MCBRIDE, KATHLE		SECT:15 TWP:140.0 RG:26 ACRES: .89				TMV 81,200	N-HM NET 590.00	
4006 PILLSBURY AVE						NTC 812	SA 99891 66.00	
MINNEAPOLIS MN 55409							NET+SPEC 656.00	
----- PAYMENTS -----								
						345 5/13/04	AV 397.14	
							SG 192.86	
							01 99891 66.00	
							RCPT TOT 656.00	
42-015-1203	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,412.35	
TXP#:0044978		PT OF GOV LOT 1, SEC 15-140-26				EMV 332,100	SGP TAX 1,317.65	
TOATES, WM RUSSEL & MARY BL		SECT:15 TWP:140.0 RG:26 ACRES: .62				TMV 289,200	N-HM NET 2,730.00	
6708 LAKESHORE DR						NTC 2,892	SA 99891 66.00	
DALLAS TX 75214							NET+SPEC 2,796.00	
----- PAYMENTS -----								
						341 5/18/04	AV 706.17	
							SG 658.83	
							01 99891 33.00	
							RCPT TOT 1,398.00	
						822 10/18/04	AV 706.18	
							SG 658.82	
							01 99891 33.00	
							RCPT TOT 1,398.00	
42-015-1204	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,066.21	
TXP#:0046879		PT OF GOV LOT 1, SEC 15-140-26				EMV 527,200	SGP TAX 2,041.79	
VONGILLERN, JEFFRY HALL & J		SECT:15 TWP:140.0 RG:26 ACRES: 1.38				TMV 423,000	N-HM NET 4,108.00	
1340 WATERFORD DR						NTC 4,230	SA 99891 66.00	
GOLDEN VALLEY MN 55422							NET+SPEC 4,174.00	
----- PAYMENTS -----								
						311 5/11/04	AV 1,033.10	
							SG 1,020.90	
							01 99891 33.00	
							RCPT TOT 2,087.00	
						845 10/05/04	AV 1,033.11	
							SG 1,020.89	
							01 99891 33.00	
							RCPT TOT 2,087.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-015-1306	RE	042-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 733.82	
		TXP#:0019697 PT OF N100 FT OF GOV LOT 2				EMV 194,600	SGP TAX 566.18	
ROEHRDANZ, BARBRO K		SECT:15 TWP:140.0 RG:26 ACRES: 1.97				TMV 150,300	N-HM NET 1,300.00	
3953 CHICAGO AVE						NTC 1,503	SA 99891 66.00	
MINNEAPOLIS, MN 55407							NET+SPEC 1,366.00	
----- PAYMENTS -----								
						324 5/12/04	AV 366.91	
							SG 283.09	
							01 99891 33.00	
							RCPT TOT 683.00	
						1343 10/13/04	AV 366.91	
							SG 283.09	
							01 99891 33.00	
							RCPT TOT 683.00	
42-015-2301	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,198.82	
		TXP#:0015789 PT OF GOV LOT 7				EMV 320,700	SGP TAX 1,081.18	
MOHR, MARION H; COTERY, FRED		SECT:15 TWP:140.0 RG:26 ACRES: 10.02				TMV 245,500	N-HM NET 2,280.00	
CO-TRUSTEES						NTC 2,455	SA 99891 66.00	
5627 GREEN CIRCLE DR #204							NET+SPEC 2,346.00	
MINNETONKA MN 55343-9632								
----- PAYMENTS -----								
						329 5/06/04	AV 599.41	
							SG 540.59	
							01 99891 33.00	
							RCPT TOT 1,173.00	
						1049 10/29/04	AV 599.41	P&I 11.99
							SG 540.59	P&I 10.81
							01 99891 33.00	P&I .66
							RCPT TOT 1,173.00	PEN 23.46
42-015-2303	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 817.41	
		TXP#:0049040 PT OF GOV LOT 7 & PT OF GOV LOT 6				EMV 209,500	SGP TAX 658.59	
MICHELSON, RALPH, TRUSTEE,		SECT:15 TWP:140.0 RG:26 ACRES: 2.29				TMV 167,300	N-HM NET 1,476.00	
HODNEFIELD, SANDRA L, TRUST						NTC 1,673	SA 99891 66.00	
970 WILLOW GROVE CIRCLE							NET+SPEC 1,542.00	
WAITE PARK MN 56387								
----- PAYMENTS -----								
						326 5/13/04	AV 408.70	
							SG 329.30	
							01 99891 33.00	
							RCPT TOT 771.00	
						824 10/13/04	AV 408.71	
							SG 329.29	
							01 99891 33.00	
							RCPT TOT 771.00	
42-015-2305	RE	042-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,090.12	PTR 1,100.00
		TXP#:0051707 PT OF GOV LOT 7, SEC 15-140-26				EMV 243,000	RMV TAX 175.37	
LYNCH, DOUGLAS G & GAYLE M		SECT:15 TWP:140.0 RG:26 ACRES: 1.55				TMV 223,000	RES CR 165.49	
15224 78TH ST NE						RMV 223,000	HSTD NET 1,100.00	
OTESGO MN 55330						NTC 2,230	SA 99891 66.00	
							NET+SPEC 1,166.00	
----- PAYMENTS -----								
						445 4/29/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
						1593 10/08/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-015-2306	RE	042-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,061.30	
		PT OF GOV LOT 7				EMV 260,100	SGP TAX 928.70	
JACOBSON, PETER W		SECT:15 TWP:140.0 RG:26	ACRES: 1.80			TMV 217,200	N-HM NET 1,990.00	
3742 ABBOTT AVE SO						NTC 2,172	SA 99891 66.00	
MINNEAPOLIS MN 55410							NET+SPEC 2,056.00	
ENGEN, DONALD H								
-----								
							PAYMENTS	
						319 5/11/04	AV 530.65	
							SG 464.35	
							01 99891 33.00	
							RCPT TOT 1,028.00	
						904 10/20/04	AV 520.04	P&I 10.61
							SG 455.06	P&I 9.29
							01 99891 32.34	P&I .66
							RCPT TOT 1,007.44	PEN 20.56
						1002 11/10/04	AV 10.61	
							SG 9.29	
							01 99891 .66	
							RCPT TOT 20.56	
42-015-2307	RE	042-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 793.65	
		PT OF GOV LOT 7				EMV 194,500	SGP TAX 632.35	
TARASAR, PETER G		SECT:15 TWP:140.0 RG:26	ACRES: 1.50			TMV 162,500	N-HM NET 1,426.00	
10374 BUCKINGHAM DR						NTC 1,625	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 1,492.00	
-----								
							PAYMENTS	
						326 5/18/04	AV 396.82	
							SG 316.18	
							01 99891 33.00	
							RCPT TOT 746.00	
						907 10/19/04	AV 396.83	
							SG 316.17	
							01 99891 33.00	
							RCPT TOT 746.00	
42-015-2310	RE	042-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 34.46	PTR 40.00
		PT OF LOT 7, SEC 15-140-26	DESC AS FOL:			EMV 11,200	RMV TAX 5.54	
WIEHLE, THOMAS M & VIRGINIA		BEG AT THE SW COR OF SAID GOV LOT 7; THENCE				TMV 6,900	HSTD NET 40.00	
5903 S THUNDER LAKE DR NE		N 88 DEG 49 MIN 37 SEC E, ASSUMED BEARING,				RMV 6,900		
REMER, MN 56672		ALONG THE S LINE OF SAID GOV LOT 7 A DIST				NTC 69		
		OF 955.79 FT; THENCE N 49 DEG 15 MIN 51						
		SEC E 95.75 FT; THENCE N 50 DEG 19 MIN 55						
		SEC W 579.72 FT; THENCE N 40 DEG 59 MIN 11						
		SEC W 99.54 FT, MORE OR LESS TO ITS INTER						
		WITH A LINE BEARING N 44 DEG 25 MIN 00 SEC						
		E FROM THE SW COR OF SAID GOV LOT 7; THENCE						
		S 44 DEG 25 MIN 00 SEC W 738.15 FT MORE OR						
		LESS TO THE SW COR OF SAID GOV LOT 7 AND						
		PT OF BEG. EXC THRF A STRIP OF LAND 66 FT						
		WIDE AND USED FOR PUBLIC RDWY PURPOSES						
		OVER AN EXISTING TWP RD (SO THUNDER LAKE						
		RD) DESC AS FOL: THAT PT OF GOV LOT 7, SEC						
		15-140-26 W, COM AT THE SW COR OF SAID						
		GOV LOT 7; THENCE N 88 DEG 49 MIN 37 SEC E						
		ASSUMED BEARING ALONG THE S LINE OF SAID						
		GOV LOT 7 A DIST OF 955.79 FT; THENCE N 49						
		DEG 15 MIN 51 SEC E 28.81 FT TO THE POB OF						
		STRIP OF LAND TO BE HEREIN DESC; THENCE N						
		49 DEG 15 MIN 51 SEC E A DIST OF 66.94 FT						
		THENCE N 50 DEG 19 MIN 55 SEC W 579.72 FT						
		THENCE N 40 DEG 59 MIN 11 SEC W 99.54 FT,						
		MORE OR LESS, TO ITS INTERSEC WITH A LINE						
		BEARING N 44 DEG 25 MIN 00 SEC E FROM THE						
		SW COR OF SAID GOV LOT 7; THENCE S 44 DEG						
		25 MIN 00 SEC W 66.21 FT; THENCE S 40 DEG						
		59 MIN 11 SEC E 99.62 FT; THENCE S 50 MIN						
		19 MIN 55 SEC E 573.95 FT, MORE OR LESS,						
		TO THE POB						
		SECT:15 TWP:140.0 RG:26	ACRES: 5.27					

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-015-2311	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 973.96	
		TXP#:0047325				EMV 233,100	SGP TAX 832.04	
WEIHLE, MICHAEL T		PT OF GOV LOT 7, SEC 15-140-26						
5524 39TH AVE S		SECT:15 TWP:140.0 RG:26 ACRES: .87						
MINNEAPOLIS MN 55417		TMV 199,400 N-HM NET 1,806.00						
							NTC 1,994	
----- PAYMENTS -----								
						357 5/07/04	AV 486.98	
							SG 416.02	
							RCPT TOT 903.00	
						609 8/25/04	AV 486.98	
							SG 416.02	
							RCPT TOT 903.00	
42-015-3101	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,227.37	
		TXP#:0030148				EMV 322,100	SGP TAX 1,112.63	
ROMAIN, JOSEPH JESSIE		PT OF GOV LOT 6						
8000 SOMERSET RD		SECT:15 TWP:140.0 RG:26 ACRES: 7.70						
WOODBURY MN 55125-3361		TMV 251,200 N-HM NET 2,340.00						
							NTC 2,512 SA 99891 66.00	
							NET+SPEC 2,406.00	
----- PAYMENTS -----								
						350 5/05/04	AV 613.68	
							SG 556.32	
							01 99891 33.00	
							RCPT TOT 1,203.00	
						814 10/06/04	AV 613.69	
							SG 556.31	
							01 99891 33.00	
							RCPT TOT 1,203.00	
42-015-3102	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,471.38	PTR 2,798.00
		TXP#:0006620				EMV 620,500	RMV TAX 396.62	
FELKNOR, JAMES M		PT OF GOV LOTS 6 & 7, SEC 15-140-26						
5956 S THUNDER LAKE DR NE		SECT:15 TWP:140.0 RG:26 ACRES: 51.81						
REMER MN 56672-3066		TMV 504,700 HSTD NET 2,868.00						
							RMV 504,700 SA 99891 66.00	
							NTC 5,059 NET+SPEC 2,934.00	
----- PAYMENTS -----								
						323 5/11/04	AV 1,434.00	
							01 99891 33.00	
							RCPT TOT 1,467.00	
						822 10/04/04	AV 1,434.00	
							01 99891 33.00	
							RCPT TOT 1,467.00	
42-015-3104	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 623.92	
		TXP#:0041045				EMV 175,000	SGP TAX 444.08	
FELKNOR, BRET J & ANGELA S		PT OF GOV LOT 6, SEC 15-140-26						
4690 LAKEWAY TERRACE		SECT:15 TWP:140.0 RG:26 ACRES: .91						
SHOREWOOD, MN 55331-9366		TMV 127,600 N-HM NET 1,068.00						
							NTC 1,276 SA 99891 66.00	
							NET+SPEC 1,134.00	
----- PAYMENTS -----								
						204 4/28/04	AV 311.96	
							SG 222.04	
							01 99891 33.00	
							RCPT TOT 567.00	
						848 10/06/04	AV 311.96	
							SG 222.04	
							01 99891 33.00	
							RCPT TOT 567.00	
42-015-3401	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.40	
		TXP#:0047677				EMV 121,200	SGP TAX 286.60	
MAYS, RITA ANN WARREN		N144.5' OF GOV LOT 5						
4100 GOLDEN VALLEY RD		SECT:15 TWP:140.0 RG:26 ACRES: 6.00						
GOLDEN VALLEY MN 55422		TMV 98,600 N-HM NET 768.00						
							NTC 986 SA 99891 66.00	
							NET+SPEC 834.00	
----- PAYMENTS -----								
						232 4/19/04	AV 481.40	
							SG 286.60	
							01 99891 66.00	
							RCPT TOT 834.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-015-3402	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 904.25	PTR 844.00
		TXP#:0002028 N264' OF S1206' OF GOVLOT 5				EMV 218,300	RMV TAX 145.47	
BIGGERSTAFF-KRUSE, JUDITH		SECT:15 TWP:140.0 RG:26 ACRES: 11.13				TMV 185,200	RES CR 205.72	
5976 S THUNDER LAKE RD NEQ						RMV 185,200	HSTD NET 844.00	
REMER, MN 56672						NTC 1,852	SA 99891 66.00	
BIGGERSTAFF, ETHEL A, ETAL							NET+SPEC 910.00	
							- - - - PAYMENTS - - - -	
		232 4/29/04				AV	844.00	
						01 99891	66.00	
						RCPT TOT	910.00	
42-015-3403	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 291.05	
TXP#:0021577 N66' OF S942' OF GOV LOT 5						EMV 69,000	SGP TAX 128.95	
SIRNY, ROBERT		SECT:15 TWP:140.0 RG:26 ACRES: 2.73				TMV 59,500	N-HM NET 420.00	
16236 TONKA LN						NTC 595	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 486.00	
MENTEN, PERSHING W								
							- - - - PAYMENTS - - - -	
		707 8/02/04				AV	283.76	P&I 7.28
						SG	125.74	P&I 3.22
						01 99891	64.35	P&I 1.65
						RCPT TOT	473.85	PEN 12.15
						BAL DUE	12.15	
42-015-3406	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.96	
TXP#:0049048 N 346 FT OF S 876 FT OF GOV LOT 5 LYG WLY						EMV 80,400	SGP TAX 154.04	
WAGNER, STEPHEN L		OF TWP RD, SEC 15-140-26				TMV 71,300	N-HM NET 502.00	
6003 S THUNDER LAKE DR NE		SECT:15 TWP:140.0 RG:26 ACRES: 10.69				NTC 713	SA 99891 66.00	
REMER MN 56672							NET+SPEC 568.00	
BARNES, ANDREW M								
							- - - - PAYMENTS - - - -	
		333 5/14/04				AV	173.98	
						SG	77.02	
						01 99891	33.00	
						RCPT TOT	284.00	
		855 10/11/04				AV	173.98	
						SG	77.02	
						01 99891	33.00	
						RCPT TOT	284.00	
42-015-3408	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,105.05	PTR 1,114.00
TXP#:0008389 E350' OF N175' OF S 530' OF GOV LOT 5						EMV 257,800	RMV TAX 177.77	
GREUPNER, MILTON J		SECT:15 TWP:140.0 RG:26 ACRES: 1.07				TMV 226,200	RES CR 168.82	
3578 LOG CABIN TRL NE						RMV 226,200	HSTD NET 1,114.00	
REMER, MN 56672						NTC 2,262	SA 99891 66.00	
							NET+SPEC 1,180.00	
							- - - - PAYMENTS - - - -	
		232 4/29/04				AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	
		712 9/29/04				AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	
42-015-3410	RE	042-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 879.98	
TXP#:0035769 N157' OF S355' OF GOV LOT 5						EMV 217,400	SGP TAX 728.02	
MUIR, ROBERT W & DOROTHY P		SECT:15 TWP:140.0 RG:26 ACRES: 6.19				TMV 180,200	N-HM NET 1,608.00	
324 N BELLEVUE BLVD						NTC 1,802	SA 99891 66.00	
BELLEVUE, NE 68005							NET+SPEC 1,674.00	
							- - - - PAYMENTS - - - -	
		783 5/10/04				AV	439.99	
						SG	364.01	
						01 99891	33.00	
						RCPT TOT	837.00	
		1594 10/08/04				AV	439.99	
						SG	364.01	
						01 99891	33.00	
						RCPT TOT	837.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-015-3411	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 36.04	
		TXP#:0053572 N175 FT OF WLY 1450 FTOF S530 FT OF GOV				EMV 11,600	SGP TAX 15.96	
GORHAM, TIMOTHY R		LOT 5				TMV 7,500	N-HM NET 52.00	
516 FOURTH AVE NE		SECT:15 TWP:140.0 RG:26 ACRES: 5.83				NTC 75		
OSSEO MN 55369								
----- PAYMENTS -----								
						117 3/29/04	AV 18.02	
							SG 7.98	
							RCPT TOT 26.00	
						608 7/12/04	AV 18.02	
							SG 7.98	
							RCPT TOT 26.00	
42-015-3412	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 798.45	
		TXP#:0046591 S198 FT OF GOV LOT 5				EMV 198,100	SGP TAX 637.55	
EMBRETSON, GARY D & LEANNE		SECT:15 TWP:140.0 RG:26 ACRES: 7.73				TMV 163,400	N-HM NET 1,436.00	
3595 WOODLAND COURT						NTC 1,634	SA 99891 66.00	
EAGAN MN 55123							NET+SPEC 1,502.00	
----- PAYMENTS -----								
						327 5/17/04	AV 399.22	
							SG 318.78	
							01 99891 33.00	
							RCPT TOT 751.00	
						921 10/19/04	AV 399.23	
							SG 318.77	
							01 99891 33.00	
							RCPT TOT 751.00	
42-015-3413	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 597.31	
		TXP#:0038248 N 346' OF S 876' OF GOV LOT 5 LYG ELY OF				EMV 152,200	SGP TAX 414.69	
NEESER, DOUGLAS A & CHERYL		TWP RD, SEC 15-140-26				TMV 122,200	N-HM NET 1,012.00	
952 WILDFLOWER CT		SECT:15 TWP:140.0 RG:26 ACRES: 3.19				NTC 1,222		
EAGAN, MN 55123								
----- PAYMENTS -----								
						325 5/06/04	AV 298.65	
							SG 207.35	
							RCPT TOT 506.00	
						736 9/15/04	AV 298.66	
							SG 207.34	
							RCPT TOT 506.00	
42-015-4101	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 135.90	
		TXP#:0048260 THAT PT OF UNPLATTED PT OF GOV LOT 2 & SE NE				EMV 43,900	SGP TAX 60.10	
SEIFFERT, ALLISON K, TRUSTE		LYG S OF EXISTING TWP RD A/K/A PARK POINT RD				TMV 27,800	N-HM NET 196.00	
ALLISON K SEIFFERT LIVING T		& N OF PINE NEEDLE DR AS SHOWN ON THE PLAT OF				NTC 278	SA 99891 66.00	
2389 ELLSWORTH CT		EDELWEISS PARK PT FIRST ADDN, SEC 15-140-26					NET+SPEC 262.00	
CHASKA MN 55318		SECT:15 TWP:140.0 RG:26 ACRES: 42.48						
----- PAYMENTS -----								
						336 5/14/04	AV 67.95	
							SG 30.05	
							01 99891 33.00	
							RCPT TOT 131.00	
						834 10/14/04	AV 67.95	
							SG 30.05	
							01 99891 33.00	
							RCPT TOT 131.00	
42-015-4103	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,072.42	PTR 1,070.00
		TXP#:0034696 PT OF GOV LOT 3				EMV 314,400	RMV TAX 172.52	
TOWNSEND, CHARLES V & G A		SECT:15 TWP:140.0 RG:26 ACRES: 10.12				TMV 219,400	RES CR 174.94	
3749 STATE 6 NE						RMV 219,400	HSTD NET 1,070.00	
REMER MN 56672						NTC 2,194	SA 99891 66.00	
							NET+SPEC 1,136.00	
----- PAYMENTS -----								
						348 5/05/04	AV 535.00	
							01 99891 33.00	
							RCPT TOT 568.00	
						808 10/05/04	AV 535.00	
							01 99891 33.00	
							RCPT TOT 568.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-015-4403	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 484.22	
	TXP#:0037889	S100' OF N297.7' OF GOV LOT 4				EMV 109,100	SGP TAX 289.78	
GRABINSKI, KENNETH & NANCY		SECT:15 TWP:140.0 RG:26 ACRES: 3.32				TMV 99,200	N-HM NET 774.00	
1060 75TH ST NE						NTC 992	SA 99891 66.00	
RICE MN 56367							NET+SPEC 840.00	
							- - - - PAYMENTS - - - -	
						122 3/29/04	AV 242.11	
							SG 144.89	
							01 99891 33.00	
							RCPT TOT 420.00	
						729 9/21/04	AV 242.11	
							SG 144.89	
							01 99891 33.00	
							RCPT TOT 420.00	
42-015-4404	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 684.57	
	TXP#:0042485	S100' OF N397.7' OF GOV LOT 4				EMV 163,000	SGP TAX 511.43	
STEIGAUFG, WILLIAM & AUDREY		SECT:15 TWP:140.0 RG:26 ACRES: 3.36				TMV 140,100	N-HM NET 1,196.00	
400 SW 7TH AVE						NTC 1,401	SA 99891 66.00	
FARIBAULT MN 55021							NET+SPEC 1,262.00	
							- - - - PAYMENTS - - - -	
						221 4/16/04	AV 342.28	
							SG 255.72	
							01 99891 33.00	
							RCPT TOT 631.00	
						822 10/15/04	AV 342.29	
							SG 255.71	
							01 99891 33.00	
							RCPT TOT 631.00	
42-015-4405	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 459.79	
	TXP#:0008749	S100' OF N497.7' OF GOV LOT 4				EMV 114,400	SGP TAX 262.21	
HAGEN, RONALD R		SECT:15 TWP:140.0 RG:26 ACRES: 3.38				TMV 94,000	N-HM NET 722.00	
15658 HEYWOOD WAY						NTC 940	SA 99891 66.00	
APPLE VALLEY MN 55124							NET+SPEC 788.00	
							- - - - PAYMENTS - - - -	
						103 3/22/04	AV 229.89	
							SG 131.11	
							01 99891 33.00	
							RCPT TOT 394.00	
						308 5/19/04	AV 229.90	
							SG 131.10	
							01 99891 33.00	
							RCPT TOT 394.00	
42-015-4407	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 718.43	PTR 594.00
	TXP#:0024618	S200 FT OF N697.7 FT OF GOV LOT 4				EMV 179,700	RMV TAX 115.58	
WARD, MARCIA J		SECT:15 TWP:140.0 RG:26 ACRES: 6.48				TMV 147,100	RES CR 240.01	
560 MARSHALL ST						RMV 147,100	HSTD NET 594.00	
DULUTH MN 55803-1981						NTC 1,471	SA 99891 66.00	
							NET+SPEC 660.00	
							- - - - PAYMENTS - - - -	
						300 5/25/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						323 5/18/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-015-4408	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 474.98	
		TXP#:0037738 S100' OF N797.7' OF GOV LOT 4				EMV 121,200	SGP TAX 279.02	
HILL, GARY & ADRIENNE		SECT:15 TWP:140.0 RG:26 ACRES: 3.56				TMV 97,100	N-HM NET 754.00	
4014 FOSS RD #104						NTC 971	SA 99891 66.00	
ST ANTHONY MN 55421							NET+SPEC 820.00	
- - - - - PAYMENTS - - - - -								
						347 5/14/04	AV 237.49	
							SG 139.51	
							01 99891 33.00	
							RCPT TOT 410.00	
						1109 11/19/04	AV 237.72	P&I 14.25
							SG 139.65	P&I 8.37
							01 99891 33.03	P&I 1.98
							RCPT TOT 410.40	PEN 24.60
							BAL DUE -.40	
42-015-4410	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 689.39	
		TXP#:0001844 PT OF GOV LOT 4				EMV 173,200	SGP TAX 516.61	
BERG, GARY E		SECT:15 TWP:140.0 RG:26 ACRES: 7.96				TMV 141,000	N-HM NET 1,206.00	
3108 33RD AVE NE						NTC 1,410	SA 99891 66.00	
ST ANTHONY VILLAGE, MN 554							NET+SPEC 1,272.00	
- - - - - PAYMENTS - - - - -								
						403 6/18/04	AV 344.69	P&I 13.79
							SG 258.31	P&I 10.33
							01 99891 33.00	P&I 1.32
							RCPT TOT 636.00	PEN 25.44
						801 10/15/04	AV 344.70	
							SG 258.30	
							01 99891 33.00	
							RCPT TOT 636.00	
42-015-4411	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,375.36	
		TXP#:0053175 PART OF GOV LOT 4, SEC 15-140-26				EMV 335,800	SGP TAX 1,276.64	
BACON, RYAN S & KELLY L, 2/ ZURN, BRITTAN L & BENJAMIN, BACON, BYRON V, JR, 2/6 INT PO BOX 176		SECT:15 TWP:140.0 RG:26 ACRES: 11.76				TMV 281,600	N-HM NET 2,652.00	
BOY RIVER MN 56672-0176						NTC 2,816	SA 99891 66.00	
							NET+SPEC 2,718.00	
- - - - - PAYMENTS - - - - -								
						784 5/10/04	AV 687.68	
							SG 638.32	
							01 99891 33.00	
							RCPT TOT 1,359.00	
						1595 10/08/04	AV 687.68	
							SG 638.32	
							01 99891 33.00	
							RCPT TOT 1,359.00	
42-016-0001	RE	042-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SW NE, NW, SW & SE						
STATE OF MINNESOTA		SECT:16 TWP:140.0 RG:26 ACRES: 539.56				201/000/000 1	TC TAX 847.93	PTR 768.00
42-016-1201	RE	042-0118-00-00-00-00 000 000 0000016				EMV 186,400	RMV TAX 136.41	
		TXP#:0044766 PT OF GOV LOT 2, SEC 16-140-26				TMV 173,400	RES CR 216.34	
HOVELSON, ROBERT S		SECT:16 TWP:140.0 RG:26 ACRES: 1.07				RMV 173,400	HSTD NET 768.00	
5806 S THUNDER LAKE DR NE						NTC 1,734	SA 99891 66.00	
REMER MN 56672							NET+SPEC 834.00	
- - - - - PAYMENTS - - - - -								
						357 5/17/04	AV 384.00	
							01 99891 33.00	
							RCPT TOT 417.00	
						838 10/15/04	AV 384.00	
							01 99891 33.00	
							RCPT TOT 417.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-016-1203	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.40	
		TXP#:0052144				EMV 121,800	SGP TAX 286.60	
BUTLER, GALE L		PT OF GOV LOT 2				TMV 98,600	N-HM NET 768.00	
22360 CIRCLE LANE NW		SECT:16 TWP:140.0 RG:26			ACRES: .54	NTC 986	SA 99891 66.00	
ROGERS MN 55374							NET+SPEC 834.00	
BURANEN, GALE L								
-----								
						226 4/23/04	AV 240.70	
							SG 143.30	
							01 99891 33.00	
							RCPT TOT 417.00	
						836 10/08/04	AV 240.70	
							SG 143.30	
							01 99891 33.00	
							RCPT TOT 417.00	
42-016-1204	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.56	
		TXP#:0043414				EMV 32,400	SGP TAX 45.44	
PETERSON, DAVID F & DAWN D		PT OF GOV LOT 2, SEC 16-140-26				TMV 21,000	N-HM NET 148.00	
2201 W 104TH ST		SECT:16 TWP:140.0 RG:26			ACRES: 30.58	NTC 210		
BLOOMINGTON MN 55431								
-----								
						102 3/30/04	AV 102.56	
							SG 45.44	
							RCPT TOT 148.00	
42-016-1205	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.78	
		TXP#:0052703				EMV 7,300	SGP TAX 6.22	
GRANDNER, EUGENE & SHIRLEY,		PT OF GOV LOT 2, SEC 16-140-26				TMV 2,700	N-HM NET 20.00	
9104 RANCHVIEW LANE N		SECT:16 TWP:140.0 RG:26			ACRES: 2.52	NTC 27		
MAPLE GROVE MN 55369								
-----								
						300 5/12/04	AV 13.78	
							SG 6.22	
							RCPT TOT 20.00	
42-016-1401	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.41	
		TXP#:0045330				EMV 33,100	SGP TAX 45.59	
BURANEN, CULLY J & DEBORA J		REV DESCT 1 OF GOV LOT 1				TMV 20,900	N-HM NET 148.00	
4151 SAINT MARKS DR		SECT:16 TWP:140.0 RG:26			ACRES: 37.92	NTC 209		
MINNETONKA MN 55305								
BRANSCOM, DONALD D & SANDRA								
-----								
						321 5/06/04	AV 102.40	
							SG 45.60	
							RCPT TOT 148.00	
42-016-1404	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,515.86	
		TXP#:0013799				EMV 437,700	SGP TAX 1,432.14	
LINDBERG, E LELAND		PT OF GOV LOT 1				TMV 310,200	N-HM NET 2,948.00	
8965 ALFA LANE		SECT:16 TWP:140.0 RG:26			ACRES: 9.41	NTC 3,102	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55							NET+SPEC 3,014.00	
-----								
						345 5/17/04	AV 757.93	
							SG 716.07	
							01 99891 33.00	
							RCPT TOT 1,507.00	
						841 10/12/04	AV 757.93	
							SG 716.07	
							01 99891 33.00	
							RCPT TOT 1,507.00	
42-016-1405	RE	042-0118-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318						
STATE OF MINNESOTA		PT OF GOV LOT 1, SEC 16-140-26						
		SECT:16 TWP:140.0 RG:26			ACRES: 2.34			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-017-1002	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,214.97	
	TXP#:0009749	GOV LOT 2 & PT OF GOV LOT 1				EMV 364,400	SGP TAX 1,099.03	
JONES, LINDA J		SECT:17 TWP:140.0 RG:26 ACRES: 42.09				TMV 248,800	N-HM NET 2,314.00	
5323 WILDLIFE DR NE						NTC 2,488		
REMER, MN 56672-9625								
-----								
							PAYMENTS	
						248 4/26/04	AV 607.48	
							SG 549.52	
							RCPT TOT 1,157.00	
						843 10/14/04	AV 607.49	
							SG 549.51	
							RCPT TOT 1,157.00	
42-017-1100	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,169.10	PTR 1,182.00
	TXP#:0029601	PT OF GOV LOT 1, 17 140 26, & PT OF GOV				EMV 486,900	RMV TAX 340.90	
BEUMER, JACQUELINE		LOT 6, 8 140 26				TMV 433,700	HSTD NET 2,510.00	
34 N 15TH AVE		SECT:17 TWP:140.0 RG:26 ACRES: 35.45				RMV 433,700	SA 99891 66.00	
WAITE PARK MN 56387						NTC 4,337	NET+SPEC 2,576.00	
-----								
							PAYMENTS	
						326 5/18/04	AV 1,059.19	
							SG 1,049.81	
							01 99891 33.00	
							RCPT TOT 2,142.00	
						821 10/15/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
42-017-1300	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	SW NE						
TAX FORFEITED		SECT:17 TWP:140.0 RG:26 ACRES: 39.46						
42-017-1400	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	SE NE						
TAX FORFEITED		SECT:17 TWP:140.0 RG:26 ACRES: 39.12						
42-017-2100	RE	042-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 360.00	
	TXP#:0009749	NE NW & PT OF NW NW, & S1/2 OF NW				EMV 102,000	N-HM NET 360.00	
JONES, LINDA J		SECT:17 TWP:140.0 RG:26 ACRES: 158.13				TMV 73,700		
5323 WILDLIFE DR NE						NTC 737		
REMER, MN 56672-9625								
-----								
							PAYMENTS	
						249 4/26/04	AV 180.00	
						844 10/14/04	AV 180.00	
							TC TAX 350.77	PTR 120.00
						EMV 86,400	RMV TAX 56.43	
42-017-2201	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1		
	TXP#:0012324	PT OF NW NW						
KLEMAN, THOMAS W		SECT:17 TWP:140.0 RG:26 ACRES: 1.38				TMV 71,800	RES CR 287.20	
5319 WILDLIFE DR NE						RMV 71,800	HSTD NET 120.00	
REMER, MN 56672						NTC 718	SA 99891 66.00	
							NET+SPEC 186.00	
-----								
							PAYMENTS	
						210 4/29/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						1337 12/06/04	AV 60.00	P&I 4.80
							01 99891 33.00	P&I 2.64
							RCPT TOT 93.00	PEN 7.44
42-017-3100	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	NE SW						
TAX FORFEITED		SECT:17 TWP:140.0 RG:26 ACRES: 40.89						
42-017-3200	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
	TXP#:0023203	NW SW						
TAX FORFEITED		SECT:17 TWP:140.0 RG:26 ACRES: 40.60						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5411  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-017-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-017-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
42-017-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
42-017-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
42-017-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
42-017-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
42-017-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
42-018-0001	RE	042-0118-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 SE NE, NE SE & S1/2 OF SE									
STATE OF MINNESOTA									
42-018-1100	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 270.19	
TXP#:0009749 N1/2 OF NE & SW NE									
EMV 78,800 SGP TAX 119.81									
TMV 55,200 N-HM NET 390.00									
NTC 552									
JONES, LINDA J									
5323 WILDLIFE DR NE									
REMER, MN 56672-9625									
- - - - - PAYMENTS - - - - -									
250 4/26/04 AV 135.09									
SG 59.91									
RCPT TOT 195.00									
840 10/14/04 AV 135.10									
SG 59.90									
RCPT TOT 195.00									
42-018-2100	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 359.12	
TXP#:0001974 NE NW									
EMV 80,700 SGP TAX 158.88									
TMV 73,600 N-HM NET 518.00									
NTC 736 SA 99891 66.00									
NET+SPEC 584.00									
- - - - - PAYMENTS - - - - -									
329 5/18/04 AV 179.56									
SG 79.44									
01 99891 33.00									
RCPT TOT 292.00									
813 10/11/04 AV 179.56									
SG 79.44									
01 99891 33.00									
RCPT TOT 292.00									
42-018-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
SECT:18 TWP:140.0 RG:26 ACRES: 37.45									

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-018-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-018-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
42-018-2400	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	216.29
TAXP#:0023203 GOV LOT 2									
SECT:18 TWP:140.0 RG:26 ACRES: 38.56									
42-018-2400	RE	042-0118-00-00-00-00	000	000	00000000		EMV 67,900	SGP TAX	95.71
TAXP#:0053170 SE NW & EASEMENT									
42-018-2400	RE	042-0118-00-00-00-00	000	000	00000000		TMV 44,300	N-HM NET	312.00
TAXP#:0053170 SE NW & EASEMENT									
42-018-2400	RE	042-0118-00-00-00-00	000	000	00000000		NTC 443	SA 99891	66.00
TAXP#:0053170 SE NW & EASEMENT									
HAYES, VICTOR, TRUSTEE, 1/2									
HAYES, BETTY, TRUSTEE, 1/2									
16335 - 450TH ST									
HOLDINGFORD MN 56340									
								PAYMENTS	
								AV	216.28
								SG	95.72
								01 99891	66.00
								RCPT TOT	378.00
								345 5/06/04	
42-018-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
SECT:18 TWP:140.0 RG:26 ACRES: 42.06									
42-018-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 3									
SECT:18 TWP:140.0 RG:26 ACRES: 39.48									
42-018-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 4									
SECT:18 TWP:140.0 RG:26 ACRES: 40.98									
42-018-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SW									
SECT:18 TWP:140.0 RG:26 ACRES: 42.86									
42-018-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
SECT:18 TWP:140.0 RG:26 ACRES: 41.36									
42-019-0001	RE	042-0118-00-00-00-00	000	000	00000000		554/000/000 0		
TAXP#:0022318 N1/2 OF NE, SW NE, E1/2 OF NW & NE SW									
STATE OF MINNESOTA									
SECT:19 TWP:140.0 RG:26 ACRES: 249.62									
42-019-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NE									
SECT:19 TWP:140.0 RG:26 ACRES: 41.51									
42-019-2202	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	652.30
TAXP#:0022853 PT OF GOV LOT 1, SEC 19-140-26									
EMV 143,300 SGP TAX 475.70									
SUNDER, DANIEL M, JAMES L & EA UND 1/3 INT									
HUGO MN 55038									
SECT:19 TWP:140.0 RG:26 ACRES: 1.51									
TMV 133,500 N-HM NET 1,128.00									
NTC 1,335 SA 99891 66.00									
NET+SPEC 1,194.00									
								PAYMENTS	
								AV	326.15
								SG	237.85
								01 99891	33.00
								RCPT TOT	597.00
								820 10/06/04	
								AV	326.15
								SG	237.85
								01 99891	33.00
								RCPT TOT	597.00



PROGRAM: PRTTBV3  
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42-019-2207	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 454.83	
		TXP#:0024427				EMV 117,700	RMV TAX 73.17	
		PT OF GOV LOT 1, SEC 19-140-26				TMV 93,100	HSTD NET 528.00	
WAGENBACH, ERNEST WILLIAM		SECT:19 TWP:140.0	RG:26		ACRES: 5.25	RMV 93,100	SA 99891 66.00	
4885 WILDERNESS DR NE						NTC 931	NET+SPEC 594.00	
REMER MN 56672								
							PAYMENTS	
						304 5/12/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
						812 10/05/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
42-019-2208	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 192.96	PTR 196.00
		TXP#:0024427				EMV 52,100	RMV TAX 31.04	
		PT OF GOV LOT 1, SEC 19-140-26				TMV 39,500	HSTD NET 224.00	
WAGENBACH, ERNEST WILLIAM		SECT:19 TWP:140.0	RG:26		ACRES: 12.12	RMV 39,500		
4885 WILDERNESS DR NE						NTC 395		
REMER MN 56672								
							PAYMENTS	
						306 5/12/04	AV 112.00	
						813 10/05/04	AV 112.00	
42-019-2300	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 2						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 5.88			
42-019-3200	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 3						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 34.24			
42-019-3400	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 4						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 52.37			
42-019-4100	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NE SE						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 40.69			
42-019-4200	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NW SE						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 40.44			
42-019-4300	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		SW SE						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 39.85			
42-019-4400	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		SE SE						
TAX FORFEITED		SECT:19 TWP:140.0	RG:26		ACRES: 40.11			
42-020-1100	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NE NE						
TAX FORFEITED		SECT:20 TWP:140.0	RG:26		ACRES: 40.15			
42-020-1200	RE	042-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NW NE						
TAX FORFEITED		SECT:20 TWP:140.0	RG:26		ACRES: 40.05			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
42-020-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
42-020-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
42-020-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
42-020-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
42-020-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
42-020-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
42-020-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
42-020-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
42-020-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
42-020-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
42-020-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
42-020-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
42-020-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
42-020-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
42-020-4500	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-021-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-021-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
42-021-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
42-021-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
42-021-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
42-021-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
42-021-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
42-021-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
42-021-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
42-021-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
42-021-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
42-021-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
42-021-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
42-021-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
42-021-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
42-021-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
42-021-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-021-4401	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 607.67	
		TXP#:0049990 PT OF GOV LOT 3 & ALL OF GOV LOT 1				EMV 164,100	SGP TAX 426.33	
WILLEMS, ERIC JOSEPH		SECT:21 TWP:140.0 RG:26 ACRES: 42.17				TMV 124,400	N-HM NET 1,034.00	
1769 VIVIAN LANE						NTC 1,244	SA 99891 66.00	
W ST PAUL MN 55118							NET+SPEC 1,100.00	
----- PAYMENTS -----								
						247 5/03/04	AV 303.83	
							SG 213.17	
							01 99891 33.00	
							RCPT TOT 550.00	
						843 10/13/04	AV 303.84	
							SG 213.16	
							01 99891 33.00	
							RCPT TOT 550.00	
42-021-4402	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 443.66	
		TXP#:0039517 PT OF GOV LOT 3, SEC 21-140-26				EMV 142,900	SGP TAX 244.34	
SMIDT, KAY		SECT:21 TWP:140.0 RG:26 ACRES: 3.47				TMV 90,700	N-HM NET 688.00	
C/O MARY JO STANG						NTC 907	SA 99891 66.00	
808 BROOKWOOD LANE							NET+SPEC 754.00	
SARTELL MN 56377-1809								
----- PAYMENTS -----								
						229 5/04/04	AV 443.66	
							SG 244.34	
							01 99891 66.00	
							RCPT TOT 754.00	
42-021-4403	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 558.79	PTR 458.00
		TXP#:0028776 PT OF GOV LOT 2				EMV 142,000	RMV TAX 89.90	
KOWALIW, MYRON, JR		SECT:21 TWP:140.0 RG:26 ACRES: 2.61				TMV 114,400	RES CR 190.69	
1603 JEFFERSON ST NE						RMV 114,400	HSTD NET 458.00	
MINNEAPOLIS MN 55413						NTC 1,144	SA 99891 66.00	
							NET+SPEC 524.00	
----- PAYMENTS -----								
						112 3/29/04	AV 458.00	
							01 99891 66.00	
							RCPT TOT 524.00	
42-021-4404	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 427.26	PTR 488.00
		TXP#:0028776 PT OF GOV LOT 2				EMV 194,500	RMV TAX 68.74	
KOWALIW, MYRON, JR		SECT:21 TWP:140.0 RG:26 ACRES: 18.17				TMV 87,500	HSTD NET 496.00	
1603 JEFFERSON ST NE						RMV 87,500		
MINNEAPOLIS MN 55413						NTC 875		
----- PAYMENTS -----								
						113 3/29/04	AV 496.00	
42-021-4405	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 242.69	
		TXP#:0042970 PT OF GOV LOT 3, SEC 21 & PT OF GOV LOT 9,				EMV 99,500	SGP TAX 107.31	
HEABERLIN, JOEL P, UND 1/2		SEC 22-140-26				TMV 49,600	N-HM NET 350.00	
HEABERLIN, RONALD S, UND 1/		SECT:21 TWP:140.0 RG:26 ACRES: 2.53				NTC 496		
312 NORTH WASHINGTON								
PO BOX 401								
PLEASANTVILLE IA 50225								
----- PAYMENTS -----								
						310 5/11/04	AV 242.68	
							SG 107.32	
							RCPT TOT 350.00	
42-021-4406	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 242.47	
		TXP#:0053701 PT OF GOV LOT 3, SEC 21 & PT OF GOV LOT 9,				EMV 100,200	SGP TAX 107.53	
WRIGHT, CHARLES B & TANYA M		SEC 22-140-26 (TRACT 11)				TMV 49,700	N-HM NET 350.00	
RETURN MAIL 12-13-04		SECT:21 TWP:140.0 RG:26 ACRES: 2.78				NTC 497		
9412 COUNTY RD 146								
KIMBAL MN 55353								
----- PAYMENTS -----								
						344 5/18/04	AV 121.23	
							SG 53.77	
							RCPT TOT 175.00	
							BAL DUE 175.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-021-4407	RE	042-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 236.85	
		TXP#:0040827		PT OF GOV LOT 3, SEC 21 & PT OF GOV LOT 9,		EMV 97,700	SGP TAX 105.15	
NICHOLLS, JUDITH E TRUSTEE		SEC 22-140-28 (TRACT 111)				TMV 48,400	N-HM NET 342.00	
JUDITH E NICHOLLS TRUST		SECT:21 TWP:140.0 RG:26		ACRES: 2.06		NTC 484		
314 N WESTFIELD RD MADISON WI 53717								
							PAYMENTS	
				348 5/05/04		AV 118.42		
						SG 52.58		
						RCPT TOT 171.00		
				825 10/08/04		AV 118.43		
						SG 52.57		
						RCPT TOT 171.00		
42-022-1100	RE	042-0118-00-00-00-00	000 000	00000000		236/000/000 0	TC TAX 639.33	
		TXP#:0011519		NE NE LESS HWY		EMV 87,200	SGP TAX 708.11	
JOHNSON TELEPHONE CO		SECT:22 TWP:140.0 RG:26		ACRES: 38.67		TMV 87,200	RMV TAX 68.56	
205 1ST AVE NE PO BOX 39 REMER MN 56672						RMV 87,200	N-HM NET 1,416.00	
						NTC 1,308		
							PAYMENTS	
				327 5/06/04		AV 353.94		
						SG 354.06		
						RCPT TOT 708.00		
				809 10/11/04		AV 353.95		
						SG 354.05		
						RCPT TOT 708.00		
42-022-1201	RE	042-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 634.28	
		TXP#:0027322		PT OF GOV LOT 1		EMV 165,400	SGP TAX 455.72	
HOPPER, BARBARA C		SECT:22 TWP:140.0 RG:26		ACRES: 1.36		TMV 129,800	N-HM NET 1,090.00	
2816 W 55TH ST MINNEAPOLIS, MN 55410 HOPPER, DAVID, MICHAEL &						NTC 1,298	SA 99891 66.00	
							NET+SPEC 1,156.00	
							PAYMENTS	
				327 5/10/04		AV 317.14		
						SG 227.86		
						01 99891 33.00		
						RCPT TOT 578.00		
				802 10/15/04		AV 317.14		
						SG 227.86		
						01 99891 33.00		
						RCPT TOT 578.00		
42-022-1202	RE	042-0118-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 1,148.19	PTR 1,172.00
		TXP#:0011198		PT OF GOV LOT 1		EMV 245,000	RMV TAX 184.71	
JOHNSON, DWAYNE A		SECT:22 TWP:140.0 RG:26		ACRES: 1.50		TMV 235,000	RES CR 160.90	
6350 S THUNDER LAKE DR NE REMER MN 56672						RMV 235,000	HSTD NET 1,172.00	
						NTC 2,350	SA 99891 66.00	
							NET+SPEC 1,238.00	
							PAYMENTS	
				446 4/29/04		AV 586.00		
						01 99891 33.00		
						RCPT TOT 619.00		
				1596 10/08/04		AV 586.00		
						01 99891 33.00		
						RCPT TOT 619.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-022-1203	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 414.96	
		TXP#:0033034 PT OF GOV LOT 1				EMV 109,300	SGP TAX 213.04	
LANGENBACH, WERNER P & J R		SECT:22 TWP:140.0 RG:26	ACRES:	2.00		TMV 85,000	N-HM NET 628.00	
9325 - 31ST AVE N						NTC 850	SA 99891 66.00	
NEW HOPE, MN 55427							NET+SPEC 694.00	
-----								
						370 5/14/04	AV 207.48	
							SG 106.52	
							01 99891 33.00	
							RCPT TOT 347.00	
						913 10/19/04	AV 207.48	
							SG 106.52	
							01 99891 33.00	
							RCPT TOT 347.00	
42-022-1204	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.70	
		TXP#:0033034 PT OF GOV LOT 1				EMV 2,800	SGP TAX 4.30	
LANGENBACH, WERNER P & J R		SECT:22 TWP:140.0 RG:26	ACRES:	.88		TMV 2,000	N-HM NET 14.00	
9325 - 31ST AVE N						NTC 20		
NEW HOPE, MN 55427								
-----								
						369 5/14/04	AV 9.70	
							SG 4.30	
							RCPT TOT 14.00	
42-022-1205	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 868.72	PTR 796.00
		TXP#:0019782 W100' OF PT OF GOV LOT1				EMV 199,500	RMV TAX 139.75	
ROMMEL, MERRITT WAYNE		SECT:22 TWP:140.0 RG:26	ACRES:	1.06		TMV 177,700	RES CR 212.47	
6308 S THUNDER LAKE DR NE						RMV 177,700	HSTD NET 796.00	
REMER, MN 56672						NTC 1,777	SA 99891 66.00	
							NET+SPEC 862.00	
-----								
						315 5/04/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						815 10/05/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
42-022-1208	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 746.68	PTR 632.00
		TXP#:0001022 PT OF GOV LOT 1				EMV 167,800	RMV TAX 120.11	
ATKINSON, MARY ANN		SECT:22 TWP:140.0 RG:26	ACRES:	5.50		TMV 152,900	RES CR 234.79	
6344 THUNDER LAKE DR NE						RMV 152,900	HSTD NET 632.00	
REMER, MN 56672						NTC 1,529	SA 99891 66.00	
							NET+SPEC 698.00	
-----								
						339 5/18/04	AV 325.05	
							01 99891 33.95	
							RCPT TOT 359.00	
						1610 12/30/04	AV 306.95	P&I 24.56
							01 99891 32.05	P&I 2.56
							RCPT TOT 339.00	PEN 27.12





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42-022-2105	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 390.18	
		TXP#:0051791				EMV 112,200	SGP TAX 185.82	
QUALEN, CHRISTOPHER H & PAU		140-26, DESC AS FOL:				TMV 80,000	N-HM NET 576.00	
14033 HOLLY ST NW		GOV LOT 4 OF SAID SEC 22;				NTC 800	SA 99891 66.00	
ANDOVER MN 55304		58 MIN 00 SEC E 1341.49 FT,					NET+SPEC 642.00	
		INITIAL BEARING ASSIGNED,						
		ALONG THE N LINE OF SAID GOV						
		LOT 4, TO A PT THAT BEARS S						
		89 DEG 58 MIN 00 SEC W FOR A						
		DIST OF 50.46 FT FROM THE						
		NW COR OF SAID GOV LOT 5,						
		BEING A PT ON						
		THE S LINE OF SAID GOV LOT 2;						
		THENCE CONT						
		N 89 DEG 58 MIN 00 SEC E 353.40						
		FT; THENCE						
		N 10 DEG 58 MIN 38 SEC W 62.46						
		FT TO THE						
		PT OF BEG OF THE LAND TO BE						
		DESC; THENCE S						
		10 DEG 58 MIN 38 SEC E 84.14						
		FT; THENCE S						
		20 DEG 32 MIN 07 SEC W 193.47						
		FT TO THE						
		CENTERLINE OF THE TWP RD, AS						
		NOW LAID OUT						
		AND CONSTRUCTED; THENCE N 78						
		DEG 27 MIN 39						
		SEC W 100.44 FT, ALONG SAID						
		CENTERLINE;						
		THENCE WLY 131.56 FT ALONG A						
		TANG CURVE TO						
		THE LEFT, HAVING A RAD OF 229.18						
		FT, A CEN						
		ANG OF 32 DEG 53 MIN 26 SEC						
		AND THE CHORD						
		OF SAID CURVE BEARS S 85 DEG						
		05 MIN 38 SEC						
		W FOR A DIST OF 129.76 FT;						
		THENCE N 11 DEG						
		07 MIN 43 SEC E 197.03 FT, NOT						
		TANG TO						
		SAID CURVE; THENCE S 89 DEG						
		58 MIN 00 SEC						
		W 17 FT TO THE THREAD OF						
		CREEK RUNNING						
		FROM KIDNEY LAKE TO THUNDER						
		LAKE; THENCE						
		WITH A MEANDER LINE OF THE						
		THREAD OF SAID						
		CREEK N 1 DEG 08 MIN 36 SEC						
		E 23.99 FT;						
		THENCE N 51 DEG 06 MIN 35 SEC						
		E 75.08 FT						
		ALONG SAID MEANDER LINE;						
		THENCE N 67 DEG						
		44 MIN 32 SEC E 50.86 FT						
		ALONG SAID						
		MEANDER LINE; THENCE N 24						
		DEG 04 MIN 52						
		SEC E 18.77 FT ALONG SAID						
		MEANDER LINE;						
		THENCE N 19 DEG 05 MIN 16						
		SEC W 35 FT,						
		MORE OR LESS, ALONG SAID						
		MEANDER LINE TO						
		THE WATERS EDGE OF THUNDER						
		LAKE; THENCE						
		SELY, ELY & NELY APPROX 134						
		FT ALONG SAID						
		WATERS EDGE OF THUNDER						
		LAKE TO THE LINE						
		THAT BEARS N 19 DEG 19 MIN						
		19 SEC W FROM						
		THE PT OF BEG; THENCE S 19						
		DEG 19 MIN 19						
		SEC E 112 FT, MORE OR LESS,						
		TO THE PT OF						
		BEG						
		SECT:22 TWP:140.0 RG:26			ACRES: 1.69			
42-022-2107	RE	042-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 2,129.64	PTR 738.00
		TXP#:0009917				EMV 490,100	SGP TAX 75.23	
HILL, DONALD & DELORES TRUS		THAT PT OF GOV LOT 2, SEC				TMV 435,800	RMV TAX 342.59	
6264 S THUNDER LAKE DR NE		ELY OF THE FOL DESC LINE:				RMV 435,800	RES CR 195.46	
REMER MN 56672		BEG AT A PT ON				NTC 4,358	HSTD NET 2,352.00	
		THE N 1/16TH LINE OF SEC 22					SA 99891 300.00	
		THAT IS					NET+SPEC 2,652.00	
		1103.10 FT E OF THE NW COR						
		OF GOV LOT 5;						
		THENCE N 26 DEG 23 MIN W						
		490 FT, MORE OR						
		LESS, TO THE WATER'S EDGE						
		OF SE SHORE OF						
		THUNDER LAKE AND THERE						
		ENDING. AND THAT PT						
		OF GOV LOT 5, SEC 22-140-26,						
		LYG NLY OF						
		THE TWP RD AND ELY OF THE						
		FOL DESC LINE:						
		COM AT THE NW COR OF GOV						
		LOT 5; THENCE E						
		ALONG THE N BDY OF GOV						
		LOT 5, 1,103.10 FT						
		TO THE PT OF BEG THENCE						
		S 26 DEG 23 MIN E						
		40 FT MORE OR LESS TO THE						
		CENTERLINE OF						
		SAID TWP RD AND THERE						
		ENDING.						
		SECT:22 TWP:140.0 RG:26			ACRES: 6.40			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-022-2109	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 453.11	PTR 526.00
						EMV	110,800 RMV TAX 72.89	
TXP#:0052512 PT OF GOV LOTS 2 & 5 (TRACT B)						TMV	92,600 HSTD NET 526.00	
SWANSON, EARL E & KIMBERLY; SECT:22 TWP:140.0 RG:26 ACRES: 1.29						RMV	92,600 SA 99891 66.00	
DEBORAH; HERWIG, M & DORNFE						NTC	926 NET+SPEC 592.00	
C/O EARL E SWANSON						-----		
3487 BLUHMS TRL NE						PAYMENTS		
REMER MN 56672						207	4/06/04	AV 526.00
								01 99891 66.00
								RCPT TOT 592.00
=====								
42-022-2110	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 483.93	PTR 362.00
TXP#:0052512 PT OF GOV LOTS 2 & 5 (TRACT C)						EMV	131,700 RMV TAX 77.85	
SWANSON, EARL E & KIMBERLY; SECT:22 TWP:140.0 RG:26 ACRES: 1.69						TMV	99,200 RES CR 199.78	
DEBORAH; HERWIG, M & DORNFE						RMV	99,200 HSTD NET 362.00	
C/O EARL E SWANSON						NTC	992 SA 99891 66.00	
3487 BLUHMS TRL NE						-----		
REMER MN 56672						PAYMENTS		
						208	4/06/04	AV 362.00
								01 99891 66.00
								RCPT TOT 428.00
=====								
42-022-2201	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 98.40	
TXP#:0046663 GOV LOT 3, SEC 22-140-26 LESS PLAT						EMV	24,400 SGP TAX 43.60	
STOOKE, JAMES G & SANDRA S SECT:22 TWP:140.0 RG:26 ACRES: 15.29						TMV	20,000 N-HM NET 142.00	
9822 XERXES CURVE						NTC	200	
BLOOMINGTON MN 55431						-----		
						PAYMENTS		
						916	5/10/04	AV 49.20
								SG 21.80
								RCPT TOT 71.00
						1344	10/13/04	AV 49.20
								SG 21.80
								RCPT TOT 71.00
=====								
42-022-2300	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1.20	TC TAX 2,097.67	PTR 2,118.00
TXP#:0034788 PT OF GOV LOTS 2,4 & 5, SEC 22-140-26						EMV	599,900 RMV TAX 337.46	
MISITA, DONNA G, ETAL SECT:22 TWP:140.0 RG:26 ACRES: 28.81						TMV	429,300 RES CR 295.13	
C/O BERNADETTE LUPO						RMV	429,300 HSTD NET 2,140.00	
28 W 117 PLAINVIEW DR						NTC	4,293 SA 99891 66.00	
NAPERVILLE IL 60564						-----		
						PAYMENTS		
						343	5/18/04	AV 1,070.00
								01 99891 33.00
								RCPT TOT 1,103.00
						926	10/19/04	AV 1,070.00
								01 99891 33.00
								RCPT TOT 1,103.00
=====								
42-022-2403	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 323.55	PTR 62.00
TXP#:0032251 PT OF GOV LOT 5						EMV	101,600 RMV TAX 52.05	
KOPP, CHARLES D & SHARON T SECT:22 TWP:140.0 RG:26 ACRES: 26.40						TMV	66,400 RES CR 265.60	
PO BOX 98						RMV	66,400 HSTD NET 110.00	
REMER MN 56672						NTC	664 SA 99891 66.00	
						-----		
						PAYMENTS		
						227	4/27/04	AV 55.00
								01 99891 33.00
								RCPT TOT 88.00
						750	9/10/04	AV 55.00
								01 99891 33.00
								RCPT TOT 88.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-022-2404	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	196.88
						EMV	52,100 SGP TAX	87.12
						TMV	40,300 N-HM NET	284.00
						NTC	403 SA 99891	66.00
							NET+SPEC	350.00
							----- PAYMENTS -----	
						303	5/14/04 AV	98.44
							SG	43.56
							01 99891	33.00
							RCPT TOT	175.00
						805	10/08/04 AV	98.44
							SG	43.56
							01 99891	33.00
							RCPT TOT	175.00
42-022-3201	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	146.76
						EMV	40,100 SGP TAX	65.24
						TMV	29,900 N-HM NET	212.00
						NTC	299 SA 99891	66.00
							NET+SPEC	278.00
							----- PAYMENTS -----	
						237	4/08/04 AV	73.38
							SG	32.62
							01 99891	33.00
							RCPT TOT	139.00
						609	8/30/04 AV	73.38
							SG	32.62
							01 99891	33.00
							RCPT TOT	139.00
42-022-3202	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	217.60
						EMV	53,100 SGP TAX	96.40
						TMV	44,500 N-HM NET	314.00
						NTC	445 SA 99891	66.00
							NET+SPEC	380.00
							----- PAYMENTS -----	
						326	5/13/04 AV	108.80
							SG	48.20
							01 99891	33.00
							RCPT TOT	190.00
						916	10/19/04 AV	179.80
							SG	79.66
							01 99891	54.54
							RCPT TOT	314.00
						806098	11/01/04 AV	-71.00
							SG	-31.46
							01 99891	-21.54
							RCPT TOT	-124.00
42-022-3203	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	120.66
						EMV	42,000 SGP TAX	53.34
						TMV	24,800 N-HM NET	174.00
						NTC	248	
							----- PAYMENTS -----	
						323	5/10/04 AV	120.66
							SG	53.34
							RCPT TOT	174.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-022-3205	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 343.64	
		TXP#:0035766 S165' OF N825' OF GOV LOT 8				EMV 92,500	SGP TAX 152.36	
ZACHER, WANETA J, UND 1/2 &		SECT:22 TWP:140.0 RG:26 ACRES: 3.56				TMV 70,200	N-HM NET 496.00	
KELLEY, BEVERLY A, UND 1/2						NTC 702	SA 99891 66.00	
807 GRAMSIE RD							NET+SPEC 562.00	
SHOREVIEW, MN 55126								
-----								
							PAYMENTS	
						321 5/18/04	AV 171.82	
							SG 76.18	
							01 99891 33.00	
							RCPT TOT 281.00	
						835 10/15/04	AV 171.82	
							SG 76.18	
							01 99891 33.00	
							RCPT TOT 281.00	
42-022-3206	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 459.79	
		TXP#:0037532 S165' OF N990' OF GOV LOT 8				EMV 110,400	SGP TAX 262.21	
REID, SHERWOOD & CAROL;		SECT:22 TWP:140.0 RG:26 ACRES: 3.74				TMV 94,000	N-HM NET 722.00	
MICHAEL REID						NTC 940	SA 99891 66.00	
2777 14TH AVE SE							NET+SPEC 788.00	
ST CLOUD, MN 56304								
-----								
							PAYMENTS	
						302 5/11/04	AV 229.89	
							SG 131.11	
							01 99891 33.00	
							RCPT TOT 394.00	
						814 10/15/04	AV 229.90	
							SG 131.10	
							01 99891 33.00	
							RCPT TOT 394.00	
42-022-3207	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.96	
		TXP#:0025416 N82-1/2' OF S165' OF N1155' OF GOV LOT 8				EMV 80,600	SGP TAX 157.04	
WILLEMS, PETER GEORGE		SECT:22 TWP:140.0 RG:26 ACRES: 1.91				TMV 72,600	N-HM NET 512.00	
1742 DAVENPORT AVE						NTC 726	SA 99891 66.00	
EAGAN, MN 55122							NET+SPEC 578.00	
-----								
							PAYMENTS	
						347 5/13/04	AV 177.48	
							SG 78.52	
							01 99891 33.00	
							RCPT TOT 289.00	
						847 10/06/04	AV 177.48	
							SG 78.52	
							01 99891 33.00	
							RCPT TOT 289.00	
42-022-3208	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 206.59	
		TXP#:0031322 S82-1/2' OF S165' OF N1155' OF GOV LOT 8				EMV 54,300	SGP TAX 91.41	
REGAL, PATRICIA A		SECT:22 TWP:140.0 RG:26 ACRES: 1.90				TMV 42,300	N-HM NET 298.00	
4372 SVENSK LANE						NTC 423	SA 99891 66.00	
EAGAN, MN 55123							NET+SPEC 364.00	
-----								
							PAYMENTS	
						331 5/07/04	AV 103.29	
							SG 45.71	
							01 99891 33.00	
							RCPT TOT 182.00	
						1208 12/01/04	AV 6.20	
							SG 2.74	
							01 99891 1.98	
							RCPT TOT 10.92	
						1237 11/22/04	AV 97.10	P&I 6.20
							SG 42.96	P&I 2.74
							01 99891 31.02	P&I 1.98
							RCPT TOT 171.08	PEN 10.92

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-022-3209	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	214.98	
						EMV	54,200 SGP TAX	95.02	
REGAL, EDWARD		S165' OF GOV LOT 8				TMV	44,100 N-HM NET	310.00	
1226 WILDERNESS PARK CT		SECT:22 TWP:140.0 RG:26 ACRES: 3.48				NTC	441 SA 99891	66.00	
EAGAN MN 55123							NET+SPEC	376.00	
- - - - - PAYMENTS - - - - -									
						307 5/07/04	AV	214.98	
							SG	95.02	
							01 99891	66.00	
							RCPT TOT	376.00	
42-022-3210	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	451.94	
						EMV	138,100 SGP TAX	254.06	
HARNER, CHRISTOPHER J & JAN		S295 FT OF N660 FT OF GOV LOT 8 & EASEMENT, SEC 22-140-26				TMV	92,600 N-HM NET	706.00	
1729 GARFIELD AVE		SECT:22 TWP:140.0 RG:26 ACRES: 6.94				NTC	926 SA 99891	66.00	
AURORA IL 60506							NET+SPEC	772.00	
- - - - - PAYMENTS - - - - -									
						350 5/11/04	AV	451.94	
							SG	254.06	
							01 99891	66.00	
							RCPT TOT	772.00	
42-022-3301	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	1,008.49	PTR 984.00
						EMV	206,300 RMV TAX	162.24	
BERTRAND, BARBARA		N149' OF GOV LOT 9				TMV	206,300 RES CR	186.73	
PO BOX 192		SECT:22 TWP:140.0 RG:26 ACRES: 3.20				RMV	206,300 HSTD NET	984.00	
LONGVILLE, MN 56655						NTC	2,063 SA 99891	66.00	
							NET+SPEC	1,050.00	
- - - - - PAYMENTS - - - - -									
						337 5/07/04	AV	984.00	
							01 99891	66.00	
							RCPT TOT	1,050.00	
42-022-3302	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	304.99	
						EMV	102,900 SGP TAX	135.01	
MCCARTY, DORIS H, TRUSTEE		PART OF GOV LOT 9, SEC 22-140-26				TMV	62,300 N-HM NET	440.00	
7 ELGIN PL #502		SECT:22 TWP:140.0 RG:26 ACRES: 16.01				NTC	623		
DUNEDIN FL 34698									
- - - - - PAYMENTS - - - - -									
						226 4/19/04	AV	152.49	
							SG	67.51	
							RCPT TOT	220.00	
						1304 12/07/04	AV	152.50	P&I 12.20
							SG	67.50	P&I 5.40
							RCPT TOT	220.00	PEN 17.60
42-022-3400	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	422.66	
						EMV	123,100 SGP TAX	221.34	
PORTER, THAYER E; DOROTHY L		PT OF GOV LOT 10, SEC 22-140-26				TMV	86,500 N-HM NET	644.00	
& JUDITH ANN		SECT:22 TWP:140.0 RG:26 ACRES: 31.80				NTC	865 SA 99891	66.00	
PO BOX 252							NET+SPEC	710.00	
REMER MN 56672									
- - - - - PAYMENTS - - - - -									
						315 5/17/04	AV	211.33	
							SG	110.67	
							01 99891	33.00	
							RCPT TOT	355.00	
						932 10/20/04	AV	211.33	
							SG	110.67	
							01 99891	33.00	
							RCPT TOT	355.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-022-3401	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,065.02	
		TXP#:0040086 PT OF GOV LOT 10, SEC 22-140-26				EMV 234,800	SGP TAX 932.98	
PORTER, THAYER E & DOROTHY		SECT:22 TWP:140.0 RG:26 ACRES: 1.92				TMV 218,100	N-HM NET 1,998.00	
PO BOX 252						NTC 2,181	SA 99891 66.00	
REMER MN 56672							NET+SPEC 2,064.00	
- - - - - PAYMENTS - - - - -								
						316 5/17/04	AV 532.51	
							SG 466.49	
							01 99891 33.00	
							RCPT TOT 1,032.00	
						933 10/20/04	AV 532.51	
							SG 466.49	
							01 99891 33.00	
							RCPT TOT 1,032.00	
42-022-4100	RE	042-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SE LESS HWY						
TAX FORFEITED		SECT:22 TWP:140.0 RG:26 ACRES: 38.27						
42-022-4202	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 124.74	
		TXP#:0036936 N161' OF GOV LOT 7 EXCEL341.4' THRF				EMV 32,600	SGP TAX 55.26	
WILLEMS, CHRIS G; THONET, A		SECT:22 TWP:140.0 RG:26 ACRES: 3.19				TMV 25,500	N-HM NET 180.00	
CONNELLY, LISA W & WILLEMS,						NTC 255		
2649 BELMONT LANE E								
NO ST PAUL, MN 55109								
- - - - - PAYMENTS - - - - -								
						333 5/10/04	AV 62.37	
							SG 27.63	
							RCPT TOT 90.00	
						702 9/16/04	AV 62.37	
							SG 27.63	
							RCPT TOT 90.00	
42-022-4204	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 519.47	
		TXP#:0025416 S 644 FT OF N 805 FT OF GOV LOT 7 EXC THE				EMV 113,200	SGP TAX 328.53	
WILLEMS, PETER GEORGE		E 1341.4 FT THRF				TMV 106,300	N-HM NET 848.00	
1742 DAVENPORT AVE		SECT:22 TWP:140.0 RG:26 ACRES: 11.59				NTC 1,063	SA 99891 66.00	
EAGAN, MN 55122							NET+SPEC 914.00	
- - - - - PAYMENTS - - - - -								
						346 5/13/04	AV 259.73	
							SG 164.27	
							01 99891 33.00	
							RCPT TOT 457.00	
						846 10/06/04	AV 259.74	
							SG 164.26	
							01 99891 33.00	
							RCPT TOT 457.00	
42-022-4205	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 484.22	
		TXP#:0036936 PT OF GOV LOT 7				EMV 140,500	SGP TAX 289.78	
WILLEMS, CHRIS G; THONET, A		SECT:22 TWP:140.0 RG:26 ACRES: 8.12				TMV 99,200	N-HM NET 774.00	
CONNELLY, LISA W & WILLEMS,						NTC 992	SA 99891 66.00	
2649 BELMONT LANE E							NET+SPEC 840.00	
NO ST PAUL, MN 55109								
- - - - - PAYMENTS - - - - -								
						334 5/10/04	AV 242.11	
							SG 144.89	
							01 99891 33.00	
							RCPT TOT 420.00	
						701 9/16/04	AV 242.11	
							SG 144.89	
							01 99891 33.00	
							RCPT TOT 420.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-022-4300	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	306.00
TXP#:0025417		SW SE & E 1341.4 FT OF GOV LOT 7							
WILLEMS, PETER G, 1/2 INT &		SECT:22		TWP:140.0		RG:26	ACRES: 79.22	EMV	67,400 N-HM NET
WILLEMS, CHRIS, ERIC, ETAL,		TMV 62,500							
2649 BELMONT LN E		NTC 625							
N ST PAUL MN 55109-4132							335 5/10/04	AV	153.00
							848 10/06/04	AV	153.00
42-022-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SE LESS HWY							
TAX FORFEITED		SECT:22		TWP:140.0		RG:26	ACRES: 38.04		
42-023-0001	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		E1/2 OF SECTION 23							
STATE OF MINNESOTA		SECT:23		TWP:140.0		RG:26	ACRES: 321.43		
42-023-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.24		
42-023-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NW NW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.30		
42-023-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW NW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.33		
42-023-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE NW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.26		
42-023-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE SW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.29		
42-023-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NW SW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.35		
42-023-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW SW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.37		
42-023-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SE SW							
TAX FORFEITED		SECT:23		TWP:140.0		RG:26	ACRES: 40.31		
42-024-0000	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		ALL OF SECTION 24							
STATE OF MINNESOTA		SECT:24		TWP:140.0		RG:26	ACRES: 635.59		
42-025-0000	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		ALL OF SECTION 25							
STATE OF MINNESOTA		SECT:25		TWP:140.0		RG:26	ACRES: 637.87		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-026-0001	RE	042-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-026-1100	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 303.45	
STATE OF MINNESOTA									
TXP#:0023218 S1/2 OF NE SE									
SECT:26 TWP:140.0 RG:26 ACRES: 240.10									
42-026-1100	RE	042-0118-00-00-00-00	000	000	00000000		EMV 96,900 SGP TAX 134.55		
TXP#:0033044 N1/2 OF NE									
SECT:26 TWP:140.0 RG:26 ACRES: 80.68									
BASSETT, WILLIAM H & SHIRLE									
CO-TRUSTEES									
1023 LAKEVIEW LAKE									
BRAINERD, MN 56401									
								NET+SPEC	504.00
----- PAYMENTS -----									
								AV	151.72
								SG	67.28
								01 99891	33.00
								RCPT TOT	252.00
								AV	151.73
								SG	67.27
								01 99891	33.00
								RCPT TOT	252.00
42-026-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:26 TWP:140.0 RG:26 ACRES: 40.39									
TAX FORFEITED									
42-026-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:26 TWP:140.0 RG:26 ACRES: 40.42									
TAX FORFEITED									
42-026-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:26 TWP:140.0 RG:26 ACRES: 40.26									
TAX FORFEITED									
42-026-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:26 TWP:140.0 RG:26 ACRES: 40.23									
TAX FORFEITED									
42-026-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:26 TWP:140.0 RG:26 ACRES: 40.06									
TAX FORFEITED									
42-026-3201	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 424.53	
TXP#:0048625 N1/2 OF NW SW LESS HWY									
SECT:26 TWP:140.0 RG:26 ACRES: 20.07									
DELESKI, JOHN & REBECCA									
1206 4TH AVE S									
BUFFALO MN 55313									
								EMV 90,700 SGP TAX 223.47	
								TMV 86,900 N-HM NET 648.00	
								NTC 869 SA 99891 66.00	
								NET+SPEC	714.00
----- PAYMENTS -----									
								AV	212.26
								SG	111.74
								01 99891	33.00
								RCPT TOT	357.00
								AV	212.27
								SG	111.73
								01 99891	33.00
								RCPT TOT	357.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-027-2002	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 729.20	
TXP#:0041397		S100' OF N528' OF GOV LOT 4 & S100' OF				EMV 191,400	SGP TAX 560.80	
TOBIAS, JEFFREY M		N528' OF S1/2 OF NE				TMV 149,200	N-HM NET 1,290.00	
11325 PRESERVE LN N		SECT:27 TWP:140.0 RG:26 ACRES: 9.05				NTC 1,492	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
335 5/12/04							AV 364.60	
							SG 280.40	
							01 99891 33.00	
							RCPT TOT 678.00	
829 10/07/04							AV 364.60	
							SG 280.40	
							01 99891 33.00	
							RCPT TOT 678.00	
42-027-2003	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 813.63	
TXP#:0026896		PT OF S1/2 OF NE LESS HWY & GOV LOT 4				EMV 193,600	SGP TAX 654.37	
THOMAS, DONALD R & ELIZABET		SECT:27 TWP:140.0 RG:26 ACRES: 32.05				TMV 166,500	N-HM NET 1,468.00	
1364 E 140TH ST						NTC 1,665	SA 99891 66.00	
DUNDAS, MN 55019							NET+SPEC 1,534.00	
-----								
							PAYMENTS	
330 5/11/04							AV 407.87	
							SG 328.04	
							01 99891 33.09	
							RCPT TOT 769.00	
823 10/14/04							AV 406.82	
							SG 327.18	
							01 99891 33.00	
							RCPT TOT 767.00	
							BAL DUE -2.00	
42-027-2004	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 256.41	
TXP#:0026896		N132' OF S462' OF S1/2 OF NE & OF GOV LOT 4				EMV 70,600	SGP TAX 113.59	
THOMAS, DONALD R & ELIZABET		SECT:27 TWP:140.0 RG:26 ACRES: 10.79				TMV 52,500	N-HM NET 370.00	
1364 E 140TH ST						NTC 525	SA 99891 66.00	
DUNDAS, MN 55019							NET+SPEC 436.00	
-----								
							PAYMENTS	
331 5/11/04							AV 128.20	
							SG 56.80	
							01 99891 33.00	
							RCPT TOT 218.00	
824 10/14/04							AV 128.21	
							SG 56.79	
							01 99891 33.00	
							RCPT TOT 218.00	
42-027-2005	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 893.36	
TXP#:0029132		20 ACS OF S1/2 OF NE & OF GOV LOT 4				EMV 222,800	SGP TAX 742.64	
NICHOLS, MARK W & ELIZABETH		SECT:27 TWP:140.0 RG:26 ACRES: 20.77				TMV 182,800	N-HM NET 1,636.00	
8917 XERKES AVE S						NTC 1,828	SA 99891 66.00	
BLOOMINGTON, MN 55431							NET+SPEC 1,702.00	
-----								
							PAYMENTS	
301 5/14/04							AV 446.68	
							SG 371.32	
							01 99891 33.00	
							RCPT TOT 851.00	
855 10/18/04							AV 446.68	
							SG 371.32	
							01 99891 33.00	
							RCPT TOT 851.00	
42-027-2100	RE	042-0118-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0022318		GOV LOT 1						
STATE OF MINNESOTA		SECT:27 TWP:140.0 RG:26 ACRES: 42.51						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-027-2201	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 354.73	
		TXP#:0036474 PT OF GOV LOT 2, SEC 27-140-26				EMV 72,700	SGP TAX 157.27	
THOMPSON, WAYNE H & LASHELL		SECT:27 TWP:140.0 RG:26 ACRES: 15.50				TMV 72,700	N-HM NET 512.00	
11122 - 323RD AVE						NTC 727	SA 99891 66.00	
PRINCETON, MN 55371							NET+SPEC 578.00	
							- - - - PAYMENTS - - - -	
						318 5/07/04	AV 177.36	
							SG 78.64	
							01 99891 33.00	
							RCPT TOT 289.00	
						922 10/20/04	AV 170.75	P&I 3.55
							SG 75.70	P&I 1.57
							01 99891 31.77	P&I .66
							RCPT TOT 278.22	PEN 5.78
						1040 11/08/04	AV 6.62	
							SG 2.93	
							01 99891 1.23	
							RCPT TOT 10.78	
42-027-2202	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 280.04	
		TXP#:0023437 GOV LOT 2 LESS 500' X 820' & LESS 500' X				EMV 64,800	SGP TAX 123.96	
THOMAS, CLIFFORD A		1320', SEC 27-140-26 & S 66' OF GOV LOT 9,				TMV 57,300	N-HM NET 404.00	
2101 ST ANTHONY PKWY		SEC 22-140-26				NTC 573	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:27 TWP:140.0 RG:26 ACRES: 17.00					NET+SPEC 470.00	
							- - - - PAYMENTS - - - -	
						302 5/14/04	AV 140.02	
							SG 61.98	
							01 99891 33.00	
							RCPT TOT 235.00	
						808 10/18/04	AV 140.02	
							SG 61.98	
							01 99891 33.00	
							RCPT TOT 235.00	
42-027-2301	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,169.12	PTR 1,208.00
		TXP#:0050641 PT OF GOV LOT 3				EMV 280,900	RMV TAX 188.08	
ENGEN, EDWARD J & JUDITH A		SECT:27 TWP:140.0 RG:26 ACRES: 4.43				TMV 248,000	RES CR 149.20	
6041 N BASS LAKE DR NE						RMV 239,200	HSTD NET 1,208.00	
REMER MN 56672						NTC 2,392	SA 99891 66.00	
							NET+SPEC 1,274.00	
							- - - - PAYMENTS - - - -	
						121 3/23/04	AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
						714 9/30/04	AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
42-027-2302	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 794.20	PTR 696.00
		TXP#:0025499 PT OF GOV LOT 3, SEC 27-140-26				EMV 230,200	RMV TAX 127.77	
WILMES, GERALD, SR & GRETCH		SECT:27 TWP:140.0 RG:26 ACRES: 6.77				TMV 162,700	RES CR 225.97	
6063 N BASS LAKE DR NE						RMV 162,700	HSTD NET 696.00	
REMER MN 56672						NTC 1,627	SA 99891 66.00	
							NET+SPEC 762.00	
							- - - - PAYMENTS - - - -	
						317 5/06/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
						813 10/01/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-027-2303	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	847.80
		TXP#:0020433 PT OF GOV LOT 3					EMV 221,400	SGP TAX	692.20
SCHAITBERGER, DANIEL K & CA		SECT:27 TWP:140.0 RG:26	ACRES:	1.04			TMV 173,500	N-HM NET	1,540.00
10241 MANDAN CIRCLE							NTC 1,735	SA 99891	66.00
CHASKA, MN 55318								NET+SPEC	1,606.00
- - - - - PAYMENTS - - - - -									
							329 5/17/04	AV	423.90
								SG	346.10
								01 99891	33.00
								RCPT TOT	803.00
							819 10/12/04	AV	423.90
								SG	346.10
								01 99891	33.00
								RCPT TOT	803.00
42-027-2304	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	389.24
		TXP#:0014122 PT OF GOV LOT 3					EMV 116,100	SGP TAX	184.76
LUBRANT, KARON F		SECT:27 TWP:140.0 RG:26	ACRES:	.64			TMV 79,800	N-HM NET	574.00
2158 IBSON AVE SE							NTC 798	SA 99891	66.00
BUFFALO, MN 55313								NET+SPEC	640.00
- - - - - PAYMENTS - - - - -									
							333 5/12/04	AV	194.62
								SG	92.38
								01 99891	33.00
								RCPT TOT	320.00
							811 10/13/04	AV	194.62
								SG	92.38
								01 99891	33.00
								RCPT TOT	320.00
42-027-2305	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	659.84
		TXP#:0001006 PT OF GOV LOT 3					EMV 154,400	SGP TAX	484.16
ASH, ROBERT W		SECT:27 TWP:140.0 RG:26	ACRES:	.74			TMV 135,100	N-HM NET	1,144.00
739 GILFILLAN LANE							NTC 1,351	SA 99891	66.00
WHITE BEAR TWP MN 55127								NET+SPEC	1,210.00
- - - - - PAYMENTS - - - - -									
							333 5/05/04	AV	329.92
								SG	242.08
								01 99891	33.00
								RCPT TOT	605.00
							855 10/06/04	AV	329.92
								SG	242.08
								01 99891	33.00
								RCPT TOT	605.00
42-027-2306	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	536.40
		TXP#:0015421 PT OF GOV LOT 3					EMV 120,300	SGP TAX	347.60
MEYER, ROBERT D & DOROTHY A		SECT:27 TWP:140.0 RG:26	ACRES:	2.61			TMV 109,900	N-HM NET	884.00
3745 LYNDAL AVE S							NTC 1,099	SA 99891	66.00
MINNEAPOLIS, MN 55409								NET+SPEC	950.00
- - - - - PAYMENTS - - - - -									
							239 5/05/04	AV	268.20
								SG	173.80
								01 99891	33.00
								RCPT TOT	475.00
							860 10/07/04	AV	268.20
								SG	173.80
								01 99891	33.00
								RCPT TOT	475.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5434  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-027-2310	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.64	
		TXP#:0014123 PT OF GOV LOT 3				EMV 9,800	SGP TAX 12.36	
LUBRANT, ROSS G		SECT:27 TWP:140.0 RG:26	ACRES:		2.77	TMV 5,700	N-HM NET 40.00	
13925 BUNRATTY AVE						NTC 57		
ROSEMOUNT MN 55068								
-----								
						215 4/22/04	AV 27.64	
							SG 12.36	
							RCPT TOT 40.00	
42-027-2312	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.88	
		TXP#:0020433 PT OF GOV LOT 3, SEC 27-140-26				EMV 7,900	SGP TAX 12.12	
SCHAITBERGER, DANIEL K & CA		SECT:27 TWP:140.0 RG:26	ACRES:		5.13	TMV 5,600	N-HM NET 40.00	
10241 MANDAN CIRCLE						NTC 56		
CHASKA, MN 55318								
-----								
						331 5/17/04	AV 27.88	
							SG 12.12	
							RCPT TOT 40.00	
42-027-2313	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 80.24	
		TXP#:0020433 PT OF GOV LOT 3, SEC 27-140-26				EMV 16,600	SGP TAX 35.76	
SCHAITBERGER, DANIEL K & CA		SECT:27 TWP:140.0 RG:26	ACRES:		4.88	TMV 16,400	N-HM NET 116.00	
10241 MANDAN CIRCLE						NTC 164		
CHASKA, MN 55318								
-----								
						330 5/17/04	AV 40.12	
							SG 17.88	
							RCPT TOT 58.00	
						818 10/12/04	AV 40.12	
							SG 17.88	
							RCPT TOT 58.00	
42-027-3201	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.71	
		TXP#:0012332 PT OF GOV LOT 6				EMV 136,400	SGP TAX 217.29	
KLEPPE, LOWELL M		SECT:27 TWP:140.0 RG:26	ACRES:		3.79	TMV 85,800	N-HM NET 636.00	
1400 URBANDALE LANE N						NTC 858	SA 99891 66.00	
PLYMOUTH, MN 55447							NET+SPEC 702.00	
-----								
						325 5/06/04	AV 418.70	
							SG 217.30	
							01 99891 66.00	
							RCPT TOT 702.00	
42-027-3203	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,013.59	PTR 3,480.00
		TXP#:0017809 PT OF GOV LOT 6, SEC 27-140-26				EMV 593,600	RMV TAX 466.41	
PATTERSON, MAYNARD H & IRMA		SECT:27 TWP:140.0 RG:26	ACRES:		7.36	TMV 593,600	HSTD NET 3,480.00	
5951 N BASS LAKE DR NE						RMV 593,600	SA 99891 66.00	
REMER, MN 56672						NTC 6,170	NET+SPEC 3,546.00	
-----								
						355 5/10/04	AV 1,740.00	
							01 99891 33.00	
							RCPT TOT 1,773.00	
						851 10/14/04	AV 1,740.00	
							01 99891 33.00	
							RCPT TOT 1,773.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5435  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-027-3205	RE	042-0118-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	514.66	PTR 320.00
		TXP#:0037442					EMV 138,100 RMV TAX	82.79	
FISHER, PAUL		REV DESC 4 OF GOV LOT6					TMV 105,500 RES CR	277.45	
6001 N BASS LAKE DR NE		SECT:27 TWP:140.0 RG:26 ACRES: 1.00					RMV 105,500 HSTD NET	320.00	
REMER, MN 56672							NTC 1,055 SA 99891	66.00	
							NET+SPEC	386.00	
							- - - - PAYMENTS - - - -		
							917 5/10/04 AV	160.00	
							01 99891	33.00	
							RCPT TOT	193.00	
							1345 10/13/04 AV	160.00	
							01 99891	33.00	
							RCPT TOT	193.00	
42-027-3206	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	919.95	
		TXP#:0005603					EMV 228,100 SGP TAX	772.05	
DUANE, WILLIAM C, JR, ETAL		PT OF GOV LOT 6					TMV 188,200 N-HM NET	1,692.00	
5970 ARBOUR AVE		SECT:27 TWP:140.0 RG:26 ACRES: 1.47					NTC 1,882 SA 99891	66.00	
EDINA, MN 55436							NET+SPEC	1,758.00	
							- - - - PAYMENTS - - - -		
							242 4/26/04 AV	459.97	
							SG	386.03	
							01 99891	33.00	
							RCPT TOT	879.00	
							845 10/18/04 AV	459.98	
							SG	386.02	
							01 99891	33.00	
							RCPT TOT	879.00	
42-027-3211	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	694.10	
		TXP#:0026036					EMV 205,900 SGP TAX	521.90	
ZACZKOWSKI, ROBERT P		PT OF GOV LOT 6					TMV 142,000 N-HM NET	1,216.00	
14261 N 60TH ST		SECT:27 TWP:140.0 RG:26 ACRES: 2.13					NTC 1,420 SA 99891	66.00	
OAK PARK HEIGHTS, MN 55082							NET+SPEC	1,282.00	
							- - - - PAYMENTS - - - -		
							328 5/17/04 AV	347.05	
							SG	260.95	
							01 99891	33.00	
							RCPT TOT	641.00	
							834 10/15/04 AV	347.05	
							SG	260.95	
							01 99891	33.00	
							RCPT TOT	641.00	
42-027-3400	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	1,893.54	
		TXP#:0036636					EMV 387,500 SGP TAX	1,850.46	
BRETSON, FLORENCE T & ROLOF		GOV LOT 8, SEC 27-140-26 & PT OF GOV LOTS					TMV 387,500 N-HM NET	3,744.00	
NATALIE C, TRUSTEES		2 & 3, SEC 34-140-26					NTC 3,875 SA 99891	66.00	
5201 W 104TH ST		SECT:27 TWP:140.0 RG:26 ACRES: 13.30					NET+SPEC	3,810.00	
BLOOMINGTON MN 55437							- - - - PAYMENTS - - - -		
							309 5/12/04 AV	946.77	
							SG	925.23	
							01 99891	33.00	
							RCPT TOT	1,905.00	
							803 10/14/04 AV	946.77	
							SG	925.23	
							01 99891	33.00	
							RCPT TOT	1,905.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-027-4001	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 533.58	
		TXP#:0049944 PT OF S1/2 OF NE & OF NE SE LESS HWY & OF				EMV 154,400	SGP TAX 344.42	
BLUM, PHILIP F & CARLA J		GOV LOTS 4 & 5				TMV 109,300	N-HM NET 878.00	
NO BOX 3-18-03		SECT:27 TWP:140.0 RG:26 ACRES: 8.12				NTC 1,093	SA 99891 66.00	
6207 N BALL LAKE TRL							NET+SPEC 944.00	
REMER MN 56672								
							PAYMENTS	
						447 4/29/04	AV 266.79	
							SG 172.21	
							01 99891 33.00	
							RCPT TOT 472.00	
						1597 10/08/04	AV 266.79	
							SG 172.21	
							01 99891 33.00	
							RCPT TOT 472.00	
42-027-4002	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 74.69	
		TXP#:0039590 PT OF NE SE & OF SE NE				EMV 24,400	SGP TAX 33.31	
BERG, RALPH L & GERALDYNE		SECT:27 TWP:140.0 RG:26 ACRES: 2.00				TMV 15,400	N-HM NET 108.00	
9051 SE 54TH AVE						NTC 154	SA 99891 66.00	
BLOOMING PRAIRIE MN 55917							NET+SPEC 174.00	
							PAYMENTS	
						332 5/11/04	AV 74.68	
							SG 33.32	
							01 99891 66.00	
							RCPT TOT 174.00	
42-027-4003	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 262.10	
		TXP#:0002285 10 ACS OF NE SE & OF GOV LOTS 4 & 5				EMV 77,900	SGP TAX 115.90	
BLOYER, BARBARA J		SECT:27 TWP:140.0 RG:26 ACRES: 10.53				TMV 53,600	N-HM NET 378.00	
1905 STONEHAVEN CIRCLE						NTC 536		
LAS VEGAS, NV 89108								
							PAYMENTS	
						317 5/11/04	AV 131.05	
							SG 57.95	
							RCPT TOT 189.00	
						853 10/04/04	AV 131.05	
							SG 57.95	
							RCPT TOT 189.00	
42-027-4004	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 396.21	
		TXP#:0050132 4 ACS OF NE SE LESS HWY, 4 ACS OF GOV				EMV 116,800	SGP TAX 191.79	
PONX, ESTHER, UND 1/2 INT & LOT 5, & 2 ACS OF GOV LOT 4		SECT:27 TWP:140.0 RG:26 ACRES: 10.06				TMV 81,000	N-HM NET 588.00	
WALKER, DOLORES JANE, UND 1						NTC 810	SA 99891 66.00	
2402 NEOLA AVE							NET+SPEC 654.00	
JEFFERSON IA 50129-7628								
							PAYMENTS	
						302 5/07/04	AV 198.10	
							SG 95.90	
							01 99891 33.00	
							RCPT TOT 327.00	
						834 10/06/04	AV 198.11	
							SG 95.89	
							01 99891 33.00	
							RCPT TOT 327.00	
42-027-4005	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 630.51	
		TXP#:0032467 PT OF GOV LOTS 4 & 5 & PT OF NE1/4 OF SE1/4,				EMV 189,400	SGP TAX 451.49	
RIVERSO, GERARD L		SEC 27-140-26				TMV 129,000	N-HM NET 1,082.00	
3248 HENNEPIN AVE S		SECT:27 TWP:140.0 RG:26 ACRES: 18.24				NTC 1,290	SA 99891 66.00	
MINNEAPOLIS, MN 55408							NET+SPEC 1,148.00	
							PAYMENTS	
						326 5/18/04	AV 315.25	
							SG 225.75	
							01 99891 33.00	
							RCPT TOT 574.00	
						834 10/12/04	AV 315.26	
							SG 225.74	
							01 99891 33.00	
							RCPT TOT 574.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
42-027-4008	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 783.93	PTR 682.00	
TXP#:0010368		5.5 ACS OF NE SE LESS HWY & OF GOV LOTS					EMV 193,600	RMV TAX 126.11	
HORBACH, DONALD C & MAEBELL		4&5					TMV 160,400	RES CR 228.04	
6239 N BASS LAKE TRL NE		SECT:27 TWP:140.0 RG:26			ACRES: 6.83	RMV 160,400	HSTD NET 682.00		
REMER MN 56672							NTC 1,604	SA 99891 66.00	
							NET+SPEC 748.00		
-----									
							PAYMENTS		
245 4/20/04							AV 682.00		
							01 99891 66.00		
							RCPT TOT 748.00		
42-027-4010	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 785.15		
TXP#:0010822		PT OF N462' OF S528' OF GOV LOT 5					EMV 178,300	SGP TAX 622.85	
JACOBS, FRED E		SECT:27 TWP:140.0 RG:26					ACRES: .90	TMV 160,700	N-HM NET 1,408.00
12698 ST HWY 15							NTC 1,607	SA 99891 66.00	
KIMBALL MN 55353-9642							NET+SPEC 1,474.00		
-----									
							PAYMENTS		
315 5/18/04							AV 392.57		
							SG 311.43		
							01 99891 33.00		
							RCPT TOT 737.00		
835 10/14/04							AV 392.58		
							SG 311.42		
							01 99891 33.00		
							RCPT TOT 737.00		
42-027-4012	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 508.77	PTR 312.00	
TXP#:0022673		PT OF GOV LOTS 5 & 9					EMV 148,300	RMV TAX 81.85	
STRAND, MILDRED A		SECT:27 TWP:140.0 RG:26					ACRES: .94	TMV 104,200	RES CR 278.62
6267 N BASS LAKE TRL NE							RMV 104,200	HSTD NET 312.00	
REMER, MN 56672							NTC 1,042	SA 99891 66.00	
							NET+SPEC 378.00		
-----									
							PAYMENTS		
315 5/05/04							AV 156.00		
							01 99891 33.00		
							RCPT TOT 189.00		
853 10/06/04							AV 156.00		
							01 99891 33.00		
							RCPT TOT 189.00		
42-027-4015	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.01		
TXP#:0052231		PT OF GOV LOTS 4 & 5					EMV 66,800	SGP TAX 104.99	
WEIGEL, RONALD D & MARY K		SECT:27 TWP:140.0 RG:26					ACRES: .60	TMV 48,500	N-HM NET 342.00
19880 QUAPAW ST							NTC 485		
OAK GROVE MN 55303							NET+SPEC 378.00		
-----									
							PAYMENTS		
338 5/12/04							AV 118.50		
							SG 52.50		
							RCPT TOT 171.00		
1318 12/13/04							AV 118.51	P&I 9.48	
							SG 52.49	P&I 4.20	
							RCPT TOT 171.00	PEN 13.68	
42-027-4017	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 528.87		
TXP#:0025124		REV DESC 2 OF GOV LOT5 & NE SE					EMV 158,600	SGP TAX 339.13	
PINE ACRES INC		SECT:27 TWP:140.0 RG:26					ACRES: 26.50	TMV 108,300	N-HM NET 868.00
C/O JOYCE WICAL							NTC 1,083	SA 99891 66.00	
23961 DIAGONAL RD							NET+SPEC 934.00		
GRUNDY CENTER IA 50638							NET+SPEC 934.00		
-----									
							PAYMENTS		
321 5/07/04							AV 264.43		
							SG 169.57		
							01 99891 33.00		
							RCPT TOT 467.00		
845 10/18/04							AV 264.44		
							SG 169.56		
							01 99891 33.00		
							RCPT TOT 467.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-027-4019	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 670.32	
TXP#:0012240		PT OF GOV LOTS 4 & 5 & PT OF NE1/4 OF SE1/4,						
KISCH, JAMES A & PHYLLIS J		SEC 27-140-26						
3675 GRESHAM AVE		SECT:27 TWP:140.0 RG:26 ACRES: 10.72						
OAKDALE, MN 55128		EMV 183,600 SGP TAX 495.68						
							TMV 137,200 N-HM NET 1,166.00	
							NTC 1,372 SA 99891 66.00	
							NET+SPEC 1,232.00	
-----								
PAYMENTS								
-----								
							328 5/17/04 AV 335.16	
							SG 247.84	
							01 99891 33.00	
							RCPT TOT 616.00	
							822 10/12/04 AV 335.16	
							SG 247.84	
							01 99891 33.00	
							RCPT TOT 616.00	
							42-027-4020 RE 042-0118-00-00-00-00 000 000 00000000	
TXP#:0012242		N80 FT OF S608 FT OF NE SE & OF GOV LOT 5						
KISCH, RICHARD J		SECT:27 TWP:140.0 RG:26 ACRES: 5.66						
3387 74TH ST E		EMV 71,100 SGP TAX 105.76						
INVER GROVE HEIGHTS, MN 55		TMV 48,900 N-HM NET 344.00						
							NTC 489 SA 99891 66.00	
							NET+SPEC 410.00	
-----								
PAYMENTS								
-----								
							308 5/14/04 AV 119.12	
							SG 52.88	
							01 99891 33.00	
							RCPT TOT 205.00	
							822 10/18/04 AV 119.12	
							SG 52.88	
							01 99891 33.00	
							RCPT TOT 205.00	
							42-027-4401 RE 042-0118-00-00-00-00 000 000 00000000	
TXP#:0018024		PT OF GOV LOTS 5 & 9						
PERBIX, THOMAS H & DIANNE L		SECT:27 TWP:140.0 RG:26 ACRES: 12.82						
230 BARRY AVE S		EMV 293,400 SGP TAX 1,065.31						
WAYZATA, MN 55391		TMV 242,400 N-HM NET 2,250.00						
							NTC 2,424 SA 99891 66.00	
							NET+SPEC 2,316.00	
-----								
PAYMENTS								
-----								
							345 5/18/04 AV 592.34	
							SG 532.66	
							01 99891 33.00	
							RCPT TOT 1,158.00	
							835 10/08/04 AV 592.35	
							SG 532.65	
							01 99891 33.00	
							RCPT TOT 1,158.00	
							42-027-4403 RE 042-0118-00-00-00-00 000 000 00000000	
TXP#:0004890		PART OF GOV LOT 9						
DARTH, CHARLES L, ETAL		SECT:27 TWP:140.0 RG:26 ACRES: 27.13						
5761 OAKVIEW LANE		EMV 17,700 SGP TAX 24.63						
PLYMOUTH, MN 55442		TMV 11,200 N-HM NET 80.00						
							NTC 112	
-----								
PAYMENTS								
-----								
							300 5/17/04 AV 55.36	
							SG 24.64	
							RCPT TOT 80.00	
							42-028-0001 RE 042-0118-00-00-00-00 000 000 00000000	
TXP#:0051859		PT OF GOV LOT 4, SEC 28 & PT OF GOV LOT 3,						
MCLAUGHLIN, JAMES W, III &		SEC 27-140-26 (TRACT 1) & EASEMENT						
3211 221ST AVE NE		SECT:28 TWP:140.0 RG:26 ACRES: 3.36						
CEDAR MN 55011		EMV 80,100 SGP TAX 47.43						
							TMV 21,900 N-HM NET 154.00	
							NTC 219	
-----								
PAYMENTS								
-----								
							1409 12/15/04 AV 106.56	P&I 8.52
							SG 47.44	P&I 3.80
							RCPT TOT 154.00	PEN 12.32

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-028-0002	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.20	
		TXP#:0052730 PT OF GOV LOT 4 (TRACT 2) & EASEMENT				EMV 91,600	SGP TAX 55.80	
IANNAZZO, SCOTT K		SECT:28 TWP:140.0 RG:26 ACRES: 2.18				TMV 25,800	N-HM NET 182.00	
5325 104TH AVE N						NTC 258		
GREENFIELD MN 55357								
-----								
						134 3/31/04	AV 126.20	
							SG 55.80	
							RCPT TOT 182.00	
42-028-0003	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 157.93	
		TXP#:0049750 PT OF GOV LOTS 4 & 5 (TRACT 3) & EASEMENT				EMV 96,900	SGP TAX 70.07	
DORDELL, TIMOTHY P		SECT:28 TWP:140.0 RG:26 ACRES: 3.89				TMV 32,200	N-HM NET 228.00	
1360 WATERFORD DR						NTC 322		
GOLDEN VALLEY MN 55422								
-----								
						133 3/24/04	AV 78.96	
							SG 35.04	
							RCPT TOT 114.00	
						708 8/05/04	AV 78.97	
							SG 35.03	
							RCPT TOT 114.00	
42-028-0004	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 133.13	
		TXP#:0050005 PT OF GOV LOTS 4 & 5 (TRACT 4) & EASEMENT				EMV 83,600	SGP TAX 58.87	
LUNDBERG, DAVID E & DIANE L		SECT:28 TWP:140.0 RG:26 ACRES: 2.58				TMV 27,300	N-HM NET 192.00	
959 BAL HARBOR BLVD						NTC 273		
PUNTA GORDA FL 33950								
-----								
						303 5/07/04	AV 133.12	
							SG 58.88	
							RCPT TOT 192.00	
42-028-0005	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 134.44	
		TXP#:0050127 PT OF GOV LOT 5 (TRACT 5) & EASEMENT				EMV 82,600	SGP TAX 59.56	
CHOUINARD, MICHAEL D & PATR		SECT:28 TWP:140.0 RG:26 ACRES: 1.62				TMV 27,500	N-HM NET 194.00	
14964 APPLETON AVE						NTC 275		
MONTICELLO MN 55362								
-----								
						310 5/12/04	AV 67.22	
							SG 29.78	
							RCPT TOT 97.00	
						903 10/19/04	AV 67.22	
							SG 29.78	
							RCPT TOT 97.00	
42-028-0006	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 118.87	PTR 138.00
		TXP#:0028040 PT OF GOV LOT 5 (TRACT 6) & EASEMENT				EMV 67,200	RMV TAX 19.13	
GREER, GREGORY D & JYNEAL L		SECT:28 TWP:140.0 RG:26 ACRES: 1.41				TMV 24,200	HSTD NET 138.00	
5926 S BASS LAKE DR NE						RMV 24,200		
REMER MN 56672						NTC 242		
-----								
						214 4/26/04	AV 138.00	
42-028-0007	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 117.15	PTR 136.00
		TXP#:0028040 PT OF GOV LOT 5 (TRACT 7) & EASEMENT				EMV 66,800	RMV TAX 18.85	
GREER, GREGORY D & JYNEAL L		SECT:28 TWP:140.0 RG:26 ACRES: 1.26				TMV 24,100	HSTD NET 136.00	
5926 S BASS LAKE DR NE						RMV 24,100		
REMER MN 56672						NTC 241		
-----								
						213 4/26/04	AV 136.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-028-0008	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 137.22	
		TXP#:0050127 PT OF GOV LOTS 4 & 5 (TRACT 8) & EASEMENT				EMV 94,100	SGP TAX 60.78	
		CHOUINARD, MICHAEL D & PATR SECT:28 TWP:140.0 RG:26 ACRES: 2.58				TMV 28,000	N-HM NET 198.00	
		14964 APPLETON AVE				NTC 280		
		MONTICELLO MN 55362						
							PAYMENTS	
						311 5/12/04	AV 68.61	
							SG 30.39	
							RCPT TOT 99.00	
						902 10/19/04	AV 68.61	
							SG 30.39	
							RCPT TOT 99.00	
42-028-0009	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 111.03	
		TXP#:0051469 PT OF GOV LOT 5 (TRACT 9) & EASEMENT				EMV 86,000	SGP TAX 48.97	
		ENGELS, STEPHEN E & THERESA SECT:28 TWP:140.0 RG:26 ACRES: 3.20				TMV 22,600	N-HM NET 160.00	
		1472 25TH ST SE				NTC 226		
		ST CLOUD MN 56304						
							PAYMENTS	
						301 5/27/04	AV 56.62	P&I 1.11
							SG 24.98	P&I .49
							RCPT TOT 81.60	PEN 1.60
						819 10/15/04	AV 55.52	
							SG 24.48	
							RCPT TOT 80.00	
							BAL DUE -1.60	
42-028-1101	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 123.43	
		TXP#:0023437 N75' OF GOV LOT 1				EMV 46,300	SGP TAX 54.57	
		THOMAS, CLIFFORD A SECT:28 TWP:140.0 RG:26 ACRES: .26				TMV 25,300	N-HM NET 178.00	
		2101 ST ANTHONY PKWY				NTC 253	SA 99891 66.00	
		MINNEAPOLIS, MN 55418					NET+SPEC 244.00	
							PAYMENTS	
						301 5/14/04	AV 61.71	
							SG 27.29	
							01 99891 33.00	
							RCPT TOT 122.00	
						809 10/18/04	AV 61.72	
							SG 27.28	
							01 99891 33.00	
							RCPT TOT 122.00	
42-028-1103	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 558.32	
		TXP#:0023412 TH PT OF S500 FT OF GOV LOT 2 LYG W OF				EMV 195,900	SGP TAX 371.68	
		THOLE, THOMAS & DARLENE E500 FT THRF, 27-140-26, & S500 FT OF GOV				TMV 114,300	N-HM NET 930.00	
		40 KANGAS RD LOT 1, 28-140-26				NTC 1,143	SA 99891 66.00	
		ESKO, MN 55733 SECT:28 TWP:140.0 RG:26 ACRES: 11.13					NET+SPEC 996.00	
							PAYMENTS	
						313 5/13/04	AV 279.16	
							SG 185.84	
							01 99891 33.00	
							RCPT TOT 498.00	
						803 10/12/04	AV 279.16	
							SG 185.84	
							01 99891 33.00	
							RCPT TOT 498.00	
42-028-1104	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 182.95	
		TXP#:0005647 GOV LOT 1 LESS N75 FT & LESS S500 FT				EMV 37,500	SGP TAX 81.05	
		DULUTH & NRTHRN MN LND CO SECT:28 TWP:140.0 RG:26 ACRES: 2.20				TMV 37,500	N-HM NET 264.00	
		C/O ARCHIE THOMAS				NTC 375		
		2101 ST ANTHONY PKY						
		MINNEAPOLIS, MN 55418						
							PAYMENTS	
						303 5/14/04	AV 91.47	
							SG 40.53	
							RCPT TOT 132.00	
						807 10/18/04	AV 91.48	
							SG 40.52	
							RCPT TOT 132.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-028-1201	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 644.65	
		TXP#:0044973	GOV LOT 2 LESS S200' OF TH PT LYG E OF			EMV 252,700	SGP TAX 467.35	
THOMAS, JANE E & KATHERINE		16TH LINE	SECT:28 TWP:140.0 RG:26 ACRES: 50.90			TMV 132,000	N-HM NET 1,112.00	
C/O CLIFFORD A THOMAS						NTC 1,320		
2101 ST ANTHONY BLVD								
MINNEAPOLIS MN 55418								
							PAYMENTS	
			300	5/14/04	AV		322.32	
					SG		233.68	
					RCPT TOT		556.00	
			812	10/18/04	AV		322.33	
					SG		233.67	
					RCPT TOT		556.00	
42-028-1202	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 196.88	
		TXP#:0049240	S200' OF TH PT OF GOV LOT 2 LYG E OF 16TH			EMV 81,600	SGP TAX 87.12	
WASYLKEWYCZ, MARTA L		LINE & EASEMENT	SECT:28 TWP:140.0 RG:26 ACRES: 1.51			TMV 40,300	N-HM NET 284.00	
2415 BRUNSWICK AVE N						NTC 403		
GOLDEN VALLEY MN 55422								
							PAYMENTS	
			413	6/10/04	AV		94.50	P&I 3.94
					SG		41.82	P&I 1.74
					RCPT TOT		136.32	PEN 5.68
			614	7/02/04	AV		3.94	
					SG		1.74	
					RCPT TOT		5.68	
					BAL DUE		142.00	
42-028-1401	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 816.47	
		TXP#:0029136	N200' OF GOV LOT 4			EMV 212,900	SGP TAX 657.53	
MONTGOMERY, CORRINE & GENE,		SECT:28 TWP:140.0 RG:26 ACRES: 1.09				TMV 167,100	N-HM NET 1,474.00	
11150 SUMTER CIR						NTC 1,671	SA 99891 66.00	
BLOOMINGTON, MN 55438-2802							NET+SPEC 1,540.00	
							PAYMENTS	
			785	5/10/04	AV		408.24	
					SG		328.76	
					01 99891		33.00	
					RCPT TOT		770.00	
			1598	10/08/04	AV		408.24	
					SG		328.76	
					01 99891		33.00	
					RCPT TOT		770.00	
42-028-1402	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.85	
		TXP#:0012325	S200' OF N400' OF GOV LOT 4			EMV 176,400	SGP TAX 445.15	
KLEMENT, DANIEL A		SECT:28 TWP:140.0 RG:26 ACRES: 1.05				TMV 127,800	N-HM NET 1,070.00	
3057 COFFIN LAKE TRL NE						NTC 1,278	SA 99891 66.00	
REMER MN 56672							NET+SPEC 1,136.00	
							PAYMENTS	
			209	4/08/04	AV		624.84	
					SG		445.16	
					01 99891		66.00	
					RCPT TOT		1,136.00	
42-028-1403	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 155.30	
		TXP#:0046253	S200' OF N600' OF GOV LOT 4			EMV 52,800	SGP TAX 68.70	
ISAACSON, SCOTT L & PAMELA		SECT:28 TWP:140.0 RG:26 ACRES: 1.02				TMV 31,800	N-HM NET 224.00	
7319 QUINTON AVE NW						NTC 318	SA 99891 66.00	
SOUTH HAVEN MN 55382							NET+SPEC 290.00	
							PAYMENTS	
			316	5/07/04	AV		77.65	
					SG		34.35	
					01 99891		33.00	
					RCPT TOT		145.00	
			808	10/15/04	AV		77.65	
					SG		34.35	
					01 99891		33.00	
					RCPT TOT		145.00	



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42-028-4403	RE	042-0118-00-00-00-00	000	000	00000000		955/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
TXP#:0004480		S66 FT OF GOV LOT 6								
COUNTY OF CASS		SECT:28		TWP:140.0		RG:26		ACRES: 2.00		
NA 00000										
42-028-4404	RE	042-0118-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 1,077.37	PTR 1,150.00	
TXP#:0028040		PART OF GOV LOT 6								
GREER, GREGORY D & JYNEAL L		SECT:28		TWP:140.0		RG:26		ACRES: 1.98		
5926 S BASS LAKE DR NE										
REMER MN 56672										
							EMV	239,500	RMV TAX 173.32	
							TMV	220,400	RES CR 100.69	
							RMV	220,400	HSTD NET 1,150.00	
							NTC	2,204	SA 99891 66.00	
									NET+SPEC 1,216.00	
- - - - - PAYMENTS - - - - -										
							409	5/11/04	AV 575.00	
									01 99891 33.00	
									RCPT TOT 608.00	
							911	10/14/04	AV 575.00	
									01 99891 33.00	
									RCPT TOT 608.00	
42-028-4405	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 166.00		
TXP#:0051421		REV DESCPT 1 OF GOV LOT6								
MANDERS, DAISY ANN, TRUSTEE		SECT:28		TWP:140.0		RG:26		ACRES: 29.97		
191 RIVERSIDE DR										
LONGVILLE MN 56655										
							EMV	33,900	N-HM NET 166.00	
							TMV	33,900		
							NTC	339		
- - - - - PAYMENTS - - - - -										
							308	5/17/04	AV 83.00	
									822 10/14/04	AV 83.00
42-029-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		NE NE								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.25		
42-029-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		NW NE								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.17		
42-029-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		SW NE								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.16		
42-029-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		SE NE								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.23		
42-029-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		NE NW								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.09		
42-029-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		NW NW								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.02		
42-029-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		SW NW								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.01		
42-029-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		SE NW								
TAX FORFEITED		SECT:29		TWP:140.0		RG:26		ACRES: 40.08		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-029-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-029-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE SW	SECT:29	TWP:140.0	RG:26	ACRES: 40.07		
42-029-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW SW	SECT:29	TWP:140.0	RG:26	ACRES: 40.00		
42-029-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SW	SECT:29	TWP:140.0	RG:26	ACRES: 39.99		
42-029-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SW	SECT:29	TWP:140.0	RG:26	ACRES: 40.06		
42-029-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE SE	SECT:29	TWP:140.0	RG:26	ACRES: 40.22		
42-029-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW SE	SECT:29	TWP:140.0	RG:26	ACRES: 40.15		
42-029-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SE	SECT:29	TWP:140.0	RG:26	ACRES: 40.14		
42-029-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SE	SECT:29	TWP:140.0	RG:26	ACRES: 40.21		
42-030-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE NE	SECT:30	TWP:140.0	RG:26	ACRES: 40.02		
42-030-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW NE	SECT:30	TWP:140.0	RG:26	ACRES: 40.02		
42-030-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW NE	SECT:30	TWP:140.0	RG:26	ACRES: 40.10		
42-030-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE NE	SECT:30	TWP:140.0	RG:26	ACRES: 40.10		
42-030-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE NW	SECT:30	TWP:140.0	RG:26	ACRES: 40.02		
42-030-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	GOV LOT 1	SECT:30	TWP:140.0	RG:26	ACRES: 35.01		

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42-030-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 38.05				
42-030-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.11				
42-030-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.19				
42-030-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 38.24				
42-030-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 4							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 38.42				
42-030-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.28				
42-030-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.19				
42-030-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.19				
42-030-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.28				
42-030-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:30 TWP:140.0 RG:26			ACRES: 40.28				
42-031-1100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:31 TWP:140.0 RG:26			ACRES: 40.98				
42-031-1200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:31 TWP:140.0 RG:26			ACRES: 41.13				
42-031-1300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:31 TWP:140.0 RG:26			ACRES: 40.53				
42-031-1400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:31 TWP:140.0 RG:26			ACRES: 40.38				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME	PROPERTY DESCRIPTION										
42-031-2100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	NE NW									
42-031-2200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	GOV LOT 1									
42-031-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	GOV LOT 2									
42-031-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	SE NW									
42-031-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	NE SW									
42-031-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	GOV LOT 3									
42-031-3300	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	191.19		
BLOOD, CHARLES W	TXP#:0002255	GOV LOT 4					EMV	65,200	SGP TAX	84.81	
12263 RIDGEWOOD DR		SECT:31 TWP:140.0 RG:26	ACRES:	34.55		TMV	39,200	N-HM NET	276.00		
ELK RIVER, MN 55330						NTC	392				
								PAYMENTS			
								362	5/20/04	AV	95.59
										SG	42.41
										RCPT TOT	138.00
								832	10/11/04	AV	95.60
										SG	42.40
										RCPT TOT	138.00
42-031-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	GOV LOT 5									
42-031-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	NE SE									
42-031-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	NW SE									
42-031-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	SW SE									
42-031-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	SE SE									
42-031-4500	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED	TXP#:0023203	SE SE									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-032-1100	RE	042-0118-00-00-00-00	000	000	0000167	111/000/000 0	TC TAX	372.00
		TXP#:0005737 N1/2 OF NE, SE NE, NE SE & PT OF GOV LOT 3				EMV 107,500	N-HM NET	372.00
DUTTON, HOWARD		SECT:32 TWP:140.0 RG:26 ACRES: 178.71				TMV 76,300		
5615 FEHRS DR NE						NTC 763		
REMER, MN 56672								
-----								
PAYMENTS								
-----								
						213 5/04/04	AV	186.00
						750 9/17/04	AV	186.00
42-032-1300	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	585.76
		TXP#:0007765 SW NE & NW				EMV 145,600	SGP TAX	402.24
GEVING, CLARENCE		SECT:32 TWP:140.0 RG:26 ACRES: 203.67				TMV 120,000	N-HM NET	988.00
11454 TERRACE RD NE						NTC 1,200	SA 99891	66.00
BLAINE, MN 55434							NET+SPEC	1,054.00
-----								
PAYMENTS								
-----								
						347 5/17/04	AV	292.88
							SG	201.12
							01 99891	33.00
							RCPT TOT	527.00
						918 10/19/04	AV	292.88
							SG	201.12
							01 99891	33.00
							RCPT TOT	527.00
42-032-3100	RE	042-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:32 TWP:140.0 RG:26 ACRES: 40.70						
42-032-3200	RE	042-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:32 TWP:140.0 RG:26 ACRES: 40.75						
42-032-3300	RE	042-0118-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:32 TWP:140.0 RG:26 ACRES: 40.73						
42-032-3401	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	376.37
		TXP#:0034249 GOV LOT 1 LESS PLAT OFSABINS NORTHBURN ACS				EMV 82,700	RMV TAX	60.55
PELARSKI, GORDON L & DORENE		SECT:32 TWP:140.0 RG:26 ACRES: 23.82				TMV 77,200	RES CR	302.92
5374 FEHRS DR NE						RMV 77,200	HSTD NET	134.00
REMER MN 56672						NTC 772	SA 99891	66.00
							NET+SPEC	200.00
-----								
PAYMENTS								
-----								
						233 4/27/04	AV	134.00
							01 99891	66.00
							RCPT TOT	200.00
42-032-4200	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	130.20
		TXP#:0018144 NW SE				EMV 42,400	SGP TAX	57.80
PETERSON, DENNIS L & KATHLE		SECT:32 TWP:140.0 RG:26 ACRES: 40.65				TMV 26,700	N-HM NET	188.00
TRUSTEES						NTC 267		
5445 LONGWOOD PT LN NE								
OUTING MN 56662								
-----								
PAYMENTS								
-----								
						329 5/14/04	AV	65.10
							SG	28.90
							RCPT TOT	94.00
						808 10/14/04	AV	65.10
							SG	28.90
							RCPT TOT	94.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-032-4301	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 199.65	
		TXP#:0041280 GOV LOT 2 LESS PLAT OFSABINS NORTHBURN ACS				EMV 41,600	SGP TAX 88.35	
CALLANDER, HARLOW P		SECT:32 TWP:140.0 RG:26 ACRES: 32.20				TMV 40,800	N-HM NET 288.00	
4121 BRIGADOON DR						NTC 408	SA 99891 66.00	
SHOREVIEW MN 55126							NET+SPEC 354.00	
-----								
							PAYMENTS	
						311 5/17/04	AV 99.82	
							SG 44.18	
							01 99891 33.00	
							RCPT TOT 177.00	
						805 10/15/04	AV 99.83	
							SG 44.17	
							01 99891 33.00	
							RCPT TOT 177.00	
42-032-4401	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 399.97	
		TXP#:0014879 W257.3' OF GOV LOT 3				EMV 90,500	SGP TAX 196.03	
MAYER, DAVID C & JANE N, TR		SECT:32 TWP:140.0 RG:26 ACRES: 6.43				TMV 81,800	N-HM NET 596.00	
527 RICE STREET EAST						NTC 818		
WAYZATA MN 55391								
-----								
							PAYMENTS	
						139 3/29/04	AV 399.96	
							SG 196.04	
							RCPT TOT 596.00	
42-032-4402	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 22.33	
		TXP#:0014879 TH PT OF GOV LOT 3 LYG E OF W 257.3 FT OF				EMV 5,600	SGP TAX 9.67	
MAYER, DAVID C & JANE N, TR		GOV LOT 3, W OF E 759.4 FT OF GOV LOT 3, &				TMV 4,600	N-HM NET 32.00	
527 RICE STREET EAST		NLY OF THE LOCAL RD THRU GOV LOT 3				NTC 46		
WAYZATA MN 55391		SECT:32 TWP:140.0 RG:26 ACRES: 5.65						
-----								
							PAYMENTS	
						140 3/29/04	AV 22.33	
							SG 9.67	
							RCPT TOT 32.00	
42-032-4403	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 429.41	
		TXP#:0014879 PT OF GOV LOT 3				EMV 108,400	SGP TAX 228.59	
MAYER, DAVID C & JANE N, TR		SECT:32 TWP:140.0 RG:26 ACRES: 1.20				TMV 87,800	N-HM NET 658.00	
527 RICE STREET EAST						NTC 878	SA 99891 66.00	
WAYZATA MN 55391							NET+SPEC 724.00	
-----								
							PAYMENTS	
						142 3/29/04	AV 429.40	
							SG 228.60	
							01 99891 66.00	
							RCPT TOT 724.00	
42-032-4404	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 724.39	
		TXP#:0011542 PT OF GOV LOT 3				EMV 161,700	SGP TAX 555.61	
JOHNSON, WALTER D		SECT:32 TWP:140.0 RG:26 ACRES: 1.40				TMV 148,300	N-HM NET 1,280.00	
4540 UPTON AVE S						NTC 1,483	SA 99891 66.00	
MINNEAPOLIS, MN 55410							NET+SPEC 1,346.00	
-----								
							PAYMENTS	
						331 5/18/04	AV 362.19	
							SG 277.81	
							01 99891 33.00	
							RCPT TOT 673.00	
						816 10/15/04	AV 362.20	
							SG 277.80	
							01 99891 33.00	
							RCPT TOT 673.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-032-4405	RE	042-0118-00-00-00-00	000	000	0000113		151/000/000 0	TC TAX	455.86
		TXP#:0011868	PT OF GOV LOT 3				EMV 128,800	SGP TAX	258.14
KASEL, DOUGLAS PETER			SECT:32	TWP:140.0	RG:26	ACRES: 5.70	TMV 93,300	N-HM NET	714.00
2075 WESTERN AVE N							NTC 933	SA 99891	66.00
ROSEVILLE, MN 55113								NET+SPEC	780.00
- - - - - PAYMENTS - - - - -									
							345 5/18/04	AV	227.93
								SG	129.07
								01 99891	33.00
								RCPT TOT	390.00
							952 10/19/04	AV	227.93
								SG	129.07
								01 99891	33.00
								RCPT TOT	390.00
42-032-4406	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	37.50
		TXP#:0048910	PT OF GOV LOT 3, SEC 32-140-26				EMV 11,500	SGP TAX	16.50
SCHULTE, GERARD K, JR & JAN			SECT:32	TWP:140.0	RG:26	ACRES: 1.29	TMV 7,800	N-HM NET	54.00
841 OTTAWA AVE							NTC 78	SA 99891	66.00
ST PAUL MN 55107								NET+SPEC	120.00
- - - - - PAYMENTS - - - - -									
							316 5/11/04	AV	18.75
								SG	8.25
								01 99891	33.00
								RCPT TOT	60.00
							961 10/19/04	AV	18.75
								SG	8.25
								01 99891	33.00
								RCPT TOT	60.00
42-033-1100	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	NE NE						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 39.89			
42-033-1200	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	NW NE						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 40.19			
42-033-1300	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	SW NE						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 39.93			
42-033-1400	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	SE NE						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 39.63			
42-033-2100	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	NE NW						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 40.49			
42-033-2200	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	NW NW						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 40.79			
42-033-2300	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	SW NW						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 40.53			
42-033-2400	RE	042-0118-00-00-00-00	000	000	0000000		561/000/000 0		
		TXP#:0023203	SE NW						
TAX FORFEITED			SECT:33	TWP:140.0	RG:26	ACRES: 40.23			

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42-033-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
42-033-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:33 TWP:140.0 RG:26 ACRES: 39.97									
42-033-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:33 TWP:140.0 RG:26 ACRES: 40.27									
42-033-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:33 TWP:140.0 RG:26 ACRES: 40.01									
42-033-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:33 TWP:140.0 RG:26 ACRES: 39.71									
42-033-4100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:33 TWP:140.0 RG:26 ACRES: 39.37									
42-033-4200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:33 TWP:140.0 RG:26 ACRES: 39.67									
42-033-4300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:33 TWP:140.0 RG:26 ACRES: 39.41									
42-033-4400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:33 TWP:140.0 RG:26 ACRES: 39.11									
42-034-1101	RE	042-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 170.00	
TXP#:0007911 REV DESCPT 1 OF GOV LOT1									
EMV 36,000 N-HM NET 170.00									
GIVEN, JAMES A & BEVERLY J									
30530 HWY 169									
PRINCETON MN 55371									
NTC 347									
- - - - - PAYMENTS - - - - -									
326 5/14/04 AV 85.00									
802 10/14/04 AV 85.00									
42-034-1300	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 160.78	
TXP#:0017269 SW NE									
EMV 34,300 SGP TAX 71.22									
OLSON, MATTSON, CATES, SCOT									
SECT:34 TWP:140.0 RG:26 ACRES: 42.52									
OLSON & OLSON									
C/O BARBARA OLSON									
11515 RIVERVIEW RD NE									
HANOVER MN 55341-4025									
NTC 330 SA 99891 66.00									
NET+SPEC 298.00									
- - - - - PAYMENTS - - - - -									
352 5/14/04 AV 160.78									
SG 71.22									
01 99891 66.00									
RCPT TOT 298.00									
42-034-1400	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 392.84	PTR 156.00
TXP#:0028190 E1/2 OF E1/2 OF SE NE LESS SE OF SE OF SE OF									
EMV 86,100 RMV TAX 63.20									
FORSELL, DAVID W & ANGELA L									
NE & LESS NE OF SE OF SE OF NE, SEC 34-140-									
26									
TMV 80,400 RES CR 300.04									
6256 S BASS LAKE DR NE									
26									
RMV 80,400 HSTD NET 156.00									
REMER MN 56672									
SECT:34 TWP:140.0 RG:26 ACRES: 5.80									
NTC 804 SA 99891 66.00									
NET+SPEC 222.00									
- - - - - PAYMENTS - - - - -									
819 10/12/04 AV 156.00 P&I 6.24									
01 99891 66.00 P&I 2.64									
RCPT TOT 222.00 PEN 8.88									

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-034-1401	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 834.44	PTR 704.00
		TXP#:0040742 SE NE EXC THE E1/2 THRF, SEC 34-140-26				EMV 179,000	RMV TAX 134.24	
WADDELL, CRAIG & JERRI L		SECT:34 TWP:140.0 RG:26 ACRES: 21.21				TMV 170,800	RES CR 218.68	
6343 S BASS LAKE DR NE						RMV 170,800	HSTD NET 750.00	
REMER MN 56672-3089						NTC 1,708	SA 99891 66.00	
							NET+SPEC 816.00	
							----- PAYMENTS -----	
						327 5/14/04	AV 375.00	
							01 99891 33.00	
							RCPT TOT 408.00	
						836 10/18/04	AV 375.00	
							01 99891 33.00	
							RCPT TOT 408.00	
42-034-1402	RE	042-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 277.12	
		TXP#:0052714 SE OF SE OF SE OF NE, SEC 34-140-26				EMV 60,900	SGP TAX 122.88	
MILLER, MELISSA		SECT:34 TWP:140.0 RG:26 ACRES: 2.61				TMV 56,700	N-HM NET 400.00	
PO BOX 129						NTC 567	SA 99891 66.00	
OUTING MN 56672							NET+SPEC 466.00	
							----- PAYMENTS -----	
						918 5/10/04	AV 138.56	
							SG 61.44	
							01 99891 33.00	
							RCPT TOT 233.00	
						1346 10/13/04	AV 138.56	
							SG 61.44	
							01 99891 33.00	
							RCPT TOT 233.00	
42-034-1403	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 16.63	
		TXP#:0048258 NE OF SE OF SE OF NE, SEC 34-140-26				EMV 7,000	SGP TAX 7.37	
ENGLERT, PAUL W & JUDITH A		SECT:34 TWP:140.0 RG:26 ACRES: 2.57				TMV 3,500	N-HM NET 24.00	
2130 WESTERN AVE						NTC 35		
ROSEVILLE MN 55113							----- PAYMENTS -----	
						327 5/18/04	AV 16.63	
							SG 7.37	
							RCPT TOT 24.00	
42-034-1404	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.70	
		TXP#:0053749 PT OF SE NE (TRACT A), SEC 34-140-26				EMV 3,100	SGP TAX 4.30	
GARRY, PATRICK E		SECT:34 TWP:140.0 RG:26 ACRES: 2.50				TMV 2,000	N-HM NET 14.00	
4251 CANNON LAKE TRL						NTC 20		
FARIBAULT MN 55021							----- PAYMENTS -----	
						205 5/03/04	AV 9.70	
							SG 4.30	
							RCPT TOT 14.00	
42-034-1405	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 8.24	
		TXP#:0025643 PT OF SE NE (TRACT B)				EMV 2,600	SGP TAX 3.76	
WITHEROW, THOMAS M & MARY E		SECT:34 TWP:140.0 RG:26 ACRES: 2.11				TMV 1,700	N-HM NET 12.00	
102 SECOND AVE SE						NTC 17		
REMER, MN 56672							----- PAYMENTS -----	
						209 5/03/04	AV 8.24	
							SG 3.76	
							RCPT TOT 12.00	
42-034-1406	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 6.93	
		TXP#:0048258 PT OF SE NE (TRACT C)				EMV 2,300	SGP TAX 3.07	
ENGLERT, PAUL W & JUDITH A		SECT:34 TWP:140.0 RG:26 ACRES: 1.85				TMV 1,500	N-HM NET 10.00	
2130 WESTERN AVE						NTC 15		
ROSEVILLE MN 55113							----- PAYMENTS -----	
						328 5/18/04	AV 6.93	
							SG 3.07	
							RCPT TOT 10.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-034-2107	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,421.86	
		TXP#:0045499 REV DESCT 2 OF GOV LOT3				EMV 336,900 SGP TAX	1,328.14	
MORAN, DAVID E JR & MOLLY A		SECT:34 TWP:140.0 RG:26 ACRES: 13.22				TMV 291,100 N-HM NET	2,750.00	
4127 CASHELL GLENN						NTC 2,911 SA 99891	66.00	
EAGAN MN 55122						NET+SPEC	2,816.00	
- - - - - PAYMENTS - - - - -								
					338	5/20/04 AV	696.71	P&I 14.22
						SG	650.79	P&I 13.28
						01 99891	32.34	P&I .66
						RCPT TOT	1,379.84	PEN 28.16
					423	6/04/04 AV	14.22	
						SG	13.28	
						01 99891	.66	
						RCPT TOT	28.16	
					835	10/11/04 AV	710.93	
						SG	664.07	
						01 99891	33.00	
						RCPT TOT	1,408.00	
42-034-2108	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	480.46	
		TXP#:0032320 THAT PORTION OF GOV LOT 3, SEC 34-140-26,				EMV 134,100 SGP TAX	285.54	
RAPACZ, ROBERT F & BARBARA		DESC AS FOL, TO-WIT: STARTING AT THE NW				TMV 98,400 N-HM NET	766.00	
5424 ZERKES AVE S		COR OF SAID GOV LOT 3, RUN S ALONG THE W				NTC 984 SA 99891	66.00	
EDINA MN 55410		LINE OF SAID GOV LOT 3, 130 FT TO A POINT,				NET+SPEC	832.00	
- - - - - PAYMENTS - - - - -								
					225	5/04/04 AV	240.23	
						SG	142.77	
						01 99891	33.00	
						RCPT TOT	416.00	
					724	9/22/04 AV	240.23	
						SG	142.77	
						01 99891	33.00	
						RCPT TOT	416.00	
		BANK OF THE HARBOR; THENCE IN A WLY COURSE						
		ALONG SAID HARBOR TO THE PT OF BEG. ALSO,						
		ALL THAT PORTION OF SAID GOV LOT 3, DESC						
		AS FOL, TO-WIT: STARTING AT THE NW COR OF						
		GOV LOT 3, RUN NELY ALONG THE SHORE OF BIG						
		BASS LAKE 335 FT TO AN IRON MON ON THE E						
		BANK OF THE HARBOR, THE PT OF BEG; THENCE						
		RUN N 72 DEG 46 MIN E 150 FT ALONG SAID						
		SHORE TO AN IRON MON; THENCE RUN S 16 DEG						
		54 MIN E 100 FT TO AN IRON MON; THENCE RUN						
		S 73 DEG 06 MIN W 50 FT TO AN IRON MON;						
		THENCE RUN S 23 DEG 45 MIN W 34.3 FT TO AN						
		IRON MON ON THE NE BANK OF THE HARBOR;						
		THENCE WLY AND NLY ALONG SAID HARBOR TO						
		THE PT OF BEG.						
		SECT:34 TWP:140.0 RG:26 ACRES: 2.16						
42-034-2205	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	259.33	
		TXP#:0002668 UNPLATTED PT OF GOV LOT 4 LYG NLY OF TWP				EMV 75,600 SGP TAX	114.67	
BRANDES, MARK H & VICTORIA		RD #12, SEC 34-140-26				TMV 53,100 N-HM NET	374.00	
8757 EAST BEATRICE DR		SECT:34 TWP:140.0 RG:26 ACRES: 2.26				NTC 531		
CLEAR LAKE, MN 55319								
- - - - - PAYMENTS - - - - -								
					232	4/29/04 AV	129.66	
						SG	57.34	
						RCPT TOT	187.00	
					722	9/10/04 AV	129.67	
						SG	57.33	
						RCPT TOT	187.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-034-2206	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	117.96
		TXP#:0034448					EMV 35,100	SGP TAX	52.04
MERTEN, PETER C & SANDRA R		RD #12 & PINE DRIVE, SEC 34-140-26					TMV 24,100	N-HM NET	170.00
10386 CO RD 8		SECT:34 TWP:140.0 RG:26			ACRES: 19.11		NTC 241		
KIMBALL, MN 55353									
-----									
PAYMENTS									
							329 5/14/04	AV	117.96
								SG	52.04
								RCPT TOT	170.00
42-034-2207	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	239.93
		TXP#:0049311					EMV 66,500	SGP TAX	106.07
MINSER, CHARLES P & MARY BE		PT OF GOV LOT 4, SEC 34-140-26					TMV 49,100	N-HM NET	346.00
8417 WHITE OAK RD		SECT:34 TWP:140.0 RG:26			ACRES: 1.96		NTC 491	SA 99891	66.00
ST CLOUD MN 56301								NET+SPEC	412.00
-----									
PAYMENTS									
							330 5/11/04	AV	119.96
								SG	53.04
								01 99891	33.00
								RCPT TOT	206.00
							826 10/05/04	AV	119.97
								SG	53.03
								01 99891	33.00
								RCPT TOT	206.00
42-034-2300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 37.69				
42-034-2400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 37.41				
42-034-3100	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 38.78				
42-034-3200	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 39.06				
42-034-3300	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 40.44				
42-034-3400	RE	042-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SECT:34 TWP:140.0 RG:26			ACRES: 40.16				
42-034-4100	RE	042-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	411.31
		TXP#:0005256					EMV 119,600	RMV TAX	66.16
DIEDRICH, FRANKLIN M		N1/2 OF SE, SEC 34-140-26					TMV 84,100	RES CR	293.47
2577 STATE 6 NE		SECT:34 TWP:140.0 RG:26			ACRES: 83.25		RMV 84,100	HSTD NET	184.00
REMER, MN 56672							NTC 841	SA 99891	66.00
								NET+SPEC	250.00
-----									
PAYMENTS									
							335 5/07/04	AV	92.00
								01 99891	33.00
								RCPT TOT	125.00
							800 10/14/04	AV	92.00
								01 99891	33.00
								RCPT TOT	125.00

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42-034-4300	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 589.43	PTR 398.00
		TXP#:0041920 PT OF SW SE, SEC 34-140-26				EMV 130,000	RMV TAX 94.82	
WOODWARD, HAROLD D		SECT:34 TWP:140.0 RG:26 ACRES: 20.24				TMV 120,800	RES CR 252.25	
6282 FEHRS DR NE						RMV 120,800	HSTD NET 432.00	
REMER MN 56672						NTC 1,208	SA 99891 66.00	
							NET+SPEC 498.00	
							- - - - PAYMENTS - - - -	
						348 5/18/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						1035 11/01/04	AV 216.00	P&I 4.32
							01 99891 33.00	P&I .66
							RCPT TOT 249.00	PEN 4.98
						806230 12/06/04	01 99891	
42-034-4301	RE	042-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 303.41	
		TXP#:0050189 W1/2 OF SW1/4 OF SW1/4 OF SE1/4, SEC 34-140-26				EMV 41,400	SGP TAX 336.05	
SMITH, CRAIG B & MICHELE M		SECT:34 TWP:140.0 RG:26 ACRES: 4.97				TMV 41,400	RMV TAX 32.54	
6441 RIVERVIEW TERRACE						RMV 41,400	N-HM NET 672.00	
FRIDLEY MN 55432						NTC 621	SA 99891 66.00	
DREY ENTERPRISES							NET+SPEC 738.00	
							- - - - PAYMENTS - - - -	
						313 5/14/04	AV 167.97	
							SG 168.03	
							01 99891 75.00	
							RCPT TOT 411.00	
						832 10/18/04	AV 167.98	
							SG 168.02	
							01 99891 75.00	
							RCPT TOT 411.00	
							BAL DUE -84.00	
42-034-4302	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 62.02	
		TXP#:0054461 E1/2 OF SW1/4 OF SW1/4 OF SE1/4 & NW1/4 OF SW1/4 OF SE1/4, SEC 34-140-26				EMV 16,000	RMV TAX 9.98	
WOODWARD, BERTHA PATRICIA		SECT:34 TWP:140.0 RG:26 ACRES: 15.07				TMV 12,700	HSTD NET 72.00	
334 5TH ST W						RMV 12,700		
WACONIA MN 55387						NTC 127		
							- - - - PAYMENTS - - - -	
						312 5/18/04	AV 36.00	
						1036 11/01/04	AV 36.00	
42-034-4400	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 170.55	
		TXP#:0005737 SE SE				EMV 44,900	SGP TAX 75.45	
DUTTON, HOWARD		SECT:34 TWP:140.0 RG:26 ACRES: 41.09				TMV 34,800	N-HM NET 246.00	
5615 FEHRS DR NE						NTC 348	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 312.00	
							- - - - PAYMENTS - - - -	
						211 5/04/04	AV 85.27	
							SG 37.73	
							01 99891 33.00	
							RCPT TOT 156.00	
						749 9/17/04	AV 85.28	
							SG 37.72	
							01 99891 33.00	
							RCPT TOT 156.00	
42-035-0001	RE	042-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 E1/2 OF SECTION 35						
STATE OF MINNESOTA		SECT:35 TWP:140.0 RG:26 ACRES: 318.17						

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
42-035-2002	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 146.92	
TAXP#:0037673		N658.92 FT OF N1/2 OF NW				EMV 42,900	SGP TAX 65.08	
MAZAR, DALE, UND 1/3		SECT:35 TWP:140.0 RG:26 ACRES: 39.83				TMV 30,000	N-HM NET 212.00	
SCHULT, LARRY UND 2/3						NTC 300	SA 99891 66.00	
305 17TH AVE N							NET+SPEC 278.00	
SO ST PAUL, MN 55075-1833								
-----								
							PAYMENTS	
							344 5/10/04	
							AV 146.92	
							SG 65.08	
							01 99891 66.00	
							RCPT TOT 278.00	
42-035-2201	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 516.30	PTR 206.00
TAXP#:0044786		S658.92 FT OF N1/2 OF NW				EMV 131,300	RMV TAX 83.06	
WEIK, MATT & SARA A		SECT:35 TWP:140.0 RG:26 ACRES: 39.80				TMV 105,600	RES CR 277.36	
2730 STATE HWY 6						RMV 105,600	HSTD NET 322.00	
REMER MN 56672						NTC 1,056	SA 99891 66.00	
							NET+SPEC 388.00	
							BAL DUE 388.00	
42-035-2300	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 443.36	PTR 38.00
TAXP#:0031592		S1/2 OF NW LESS HY				EMV 137,000	RMV TAX 71.32	
MURRER, BEN		SECT:35 TWP:140.0 RG:26 ACRES: 79.51				TMV 90,800	RES CR 290.68	
2686 STATE 6 NE						RMV 90,800	HSTD NET 224.00	
REMER, MN 56672						NTC 908	SA 99891 66.00	
							NET+SPEC 290.00	
-----								
							PAYMENTS	
							1213 11/23/04	
							AV 224.00	P&I 15.68
							01 99891 66.00	P&I 4.62
							RCPT TOT 290.00	PEN 20.30
42-035-3100	RE	042-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 862.43	PTR 586.00
TAXP#:0031730		NE SW & S 1/2 OF SW E OF HWY 6				EMV 231,900	RMV TAX 116.49	
MORRISETTE, ROGER A & ARLEN		SECT:35 TWP:140.0 RG:26 ACRES: 111.34				TMV 199,500	RES CR 239.02	
2486 STATE 6 NE						RMV 148,200	AGRI CR 153.90	
REMER, MN 56672-9617						NTC 1,765	HSTD NET 586.00	
							SA 99891 66.00	
							NET+SPEC 652.00	
-----								
							PAYMENTS	
							323 5/07/04	
							AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
							812 10/15/04	
							AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
42-035-3201	RE	042-0118-00-00-00-00 000 000 00000000				233/151/000 0	TC TAX 608.48	
TAXP#:0048997		NW SW LYG E OF HWY 6				EMV 94,200	SGP TAX 565.76	
OBRIEN, PATRICK J & DANIEL		SECT:35 TWP:140.0 RG:26 ACRES: 32.89				TMV 94,200	RMV TAX 47.76	
2558 STATE 6 NE						RMV 60,800	N-HM NET 1,222.00	
REMER MN 56672						NTC 1,246	SA 99891 150.00	
							NET+SPEC 1,372.00	
							BAL DUE 1,372.00	
42-035-3203	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 17.23	
TAXP#:0005256		W1/2 OF SW W OF HWY 6, SEC 35-140-26				EMV 6,600	RMV TAX 2.77	
DIEDRICH, FRANKLIN M		SECT:35 TWP:140.0 RG:26 ACRES: 14.47				TMV 3,600	HSTD NET 20.00	
2577 STATE 6 NE						RMV 3,600		
REMER, MN 56672						NTC 36		
-----								
							PAYMENTS	
							336 5/07/04	
							AV 20.00	



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42-036-0000	RE	042-0118-00-00-00-00	000 000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		STATE OF MINNESOTA						
TXP#:0022318		ALL OF SECTION 36						
PLAT TOTALS		SECT:36 TWP:140.0 RG:26		ACRES: 643.05				
						EMV 60,010,900	TC TAX 242,434.59	PTR 67,374.00
						DFRV	FD TAX	
						TMV 49,131,900	SGP TAX 113,742.50	
						RMV 18,782,400	RMV TAX 14,762.16	
						NTC 496,134	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 18,325.75	
							AGRI CR 319.50	
							NET 352,294.00	
							SA 21,366.00	
							NET+SPEC 373,660.00	
							- - - PAYMENTS - - -	
							NET 347,661.95	
							TIF	
							SA 20,949.58	
							GAA	
							COST	
							RCPT TOT 368,611.53	PEN 603.11
							BAL DUE 5,048.47	INT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-346-0010	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.52	
	TXP#:0045836	PLAT: 0346 LOT:	BLOCK:			EMV 26,000	SGP TAX 56.48	
MORISSEY, ROBERT & MONA		COOLEY TRAIL DUCK PASS				TMV 26,000	N-HM NET 184.00	
7950 CONROY WAY		LOT 1				NTC 260	SA 99891 66.00	
INVER GROVE HEIGHTS MN	550	SECT: 3 TWP:140.0	RG:26	ACRES:	.34		NET+SPEC 250.00	
							BAL DUE 250.00	
42-346-0020	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 176.17	
	TXP#:0053982	PLAT: 0346 LOT:	BLOCK:			EMV 47,000	SGP TAX 77.83	
LATHROP, ROXANN M		COOLEY TRAIL DUCK PASS				TMV 36,100	N-HM NET 254.00	
507 MAIN ST E		LOT 2				NTC 361	SA 99891 66.00	
REMER MN	56672	SECT: 3 TWP:140.0	RG:26	ACRES:	.64		NET+SPEC 320.00	
							PAYMENTS	
						353 5/17/04	AV 88.08	
							SG 38.92	
							01 99891 33.00	
							RCPT TOT 160.00	
						803 10/04/04	AV 88.09	
							SG 38.91	
							01 99891 33.00	
							RCPT TOT 160.00	
42-346-0030	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.35	
	TXP#:0024984	PLAT: 0346 LOT:	BLOCK:			EMV 23,900	SGP TAX 51.65	
WEST, KATHRYN A		COOLEY TRAIL DUCK PASS				TMV 23,700	N-HM NET 168.00	
965 E 160TH ST		LOT 3				NTC 237	SA 99891 66.00	
SHAKOPEE, MN	55379	SECT: 3 TWP:140.0	RG:26	ACRES:	1.04		NET+SPEC 234.00	
							PAYMENTS	
						346 5/11/04	AV 58.17	
							SG 25.83	
							01 99891 33.00	
							RCPT TOT 117.00	
						802 10/14/04	AV 58.18	
							SG 25.82	
							01 99891 33.00	
							RCPT TOT 117.00	
42-346-0040	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 281.51	PTR 96.00
	TXP#:0008920	PLAT: 0346 LOT:	BLOCK:			EMV 57,700	RMV TAX 45.29	
HAMMER, FRANK & LINDA		COOLEY TRAIL DUCK PASS				TMV 57,700	RES CR 230.80	
4698 BIG RICE LAKE RD NE		LOTS 4 & 5				RMV 57,700	HSTD NET 96.00	
REMER MN	56672	SECT: 3 TWP:140.0	RG:26	ACRES:	1.81	NTC 577	SA 99891 66.00	
KEHOE, MONA L & NELSON, SHA							NET+SPEC 162.00	
							PAYMENTS	
						336 5/06/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
						830 10/04/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
42-346-0060	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 79.15	
	TXP#:0032468	PLAT: 0346 LOT:	BLOCK:			EMV 17,800	SGP TAX 34.85	
LAZARETTI, MICHAEL JAMES & MARY ELIZABETH		COOLEY TRAIL DUCK PASS				TMV 16,100	N-HM NET 114.00	
1155 CEDAR VIEW DR		LOTS 6 THRU 8				NTC 161		
MINNEAPOLIS, MN	55405	SECT: 3 TWP:140.0	RG:26	ACRES:	2.18			
							PAYMENTS	
						325 5/14/04	AV 39.57	
							SG 17.43	
							RCPT TOT 57.00	
						929 10/19/04	AV 39.58	
							SG 17.42	
							RCPT TOT 57.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-346-0090	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 67.99		
		TXP#:0050784 PLAT: 0346 LOT: BLOCK:				EMV 14,900	SGP TAX 30.01		
ROBISON, RANDALL R & CAROL		COOLEY TRAIL DUCK PASS					TMV 13,800	N-HM NET 98.00	
7424 GIRARD AVE N		LOT 9					NTC 138	SA 99891 66.00	
BROOKLYN PARK MN 55444		SECT: 3 TWP:140.0 RG:26 ACRES: .50						NET+SPEC 164.00	
							----- PAYMENTS -----		
		112 3/26/04				AV	67.98		
						SG	30.02		
						01 99891	66.00		
						RCPT TOT	164.00		
PLAT TOTALS						EMV 187,300	TC TAX 848.69	PTR 96.00	
						DFRV	FD TAX		
						TMV 173,400	SGP TAX 250.82		
						RMV 57,700	RMV TAX 45.29		
						NTC 1,734	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 230.80		
							AGRI CR		
							NET 914.00		
		ACRES 6.51					SA 330.00		
							NET+SPEC 1,244.00		
							----- PAYMENTS -----		
							NET 730.00		
							TIF		
							SA 264.00		
							GAA		
							COST		
							RCPT TOT 994.00	PEN INT	
							BAL DUE 250.00		

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 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 OAK PARK BEACHES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-355-0105	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	44.50
						EMV	12,500 SGP TAX	19.50
HAGEE, JACK THOMAS, ETAL		OAK PARK BEACHES						
C/O DARRELL & TIMOTHY MUSIC		LOT 1 BLK 1						
230 RIDGEWOOD RD		SECT: 6 TWP:140.0 RG:26 ACRES: .49						
DULUTH MN 55804		NTC 91						
							PAYMENTS	
						215 4/23/04	AV	22.25
							SG	9.75
							RCPT TOT	32.00
						341 5/18/04	AV	22.25
							SG	9.75
							RCPT TOT	32.00
42-355-0115	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	374.02
						EMV	104,900 SGP TAX	167.98
ROBINSON, CURTIS & MYRNA A		OAK PARK BEACHES						
3105 LONGMEADOW		LOTS 2 THRU 9, BLK 1						
BAYTOWN TX 77521		SECT: 6 TWP:140.0 RG:26 ACRES: 3.25						
						NTC	767 SA 99891	66.00
							NET+SPEC	608.00
							BAL DUE	608.00
42-355-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	533.58
						EMV	142,100 SGP TAX	344.42
WILLIS, HAROLD R & DEBORAH		OAK PARK BEACHES						
18214 WELLINGTON AVE		LOTS 10 THRU 12 BLK 1						
PRIOR LAKE MN 55372-3023		SECT: 6 TWP:140.0 RG:26 ACRES: 1.72						
						NTC	1,093 SA 99891	66.00
							NET+SPEC	944.00
							PAYMENTS	
						303 5/05/04	AV	266.79
							SG	172.21
							01 99891	33.00
							RCPT TOT	472.00
						846 10/05/04	AV	266.79
							SG	172.21
							01 99891	33.00
							RCPT TOT	472.00
42-355-0125	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	399.97
						EMV	99,100 SGP TAX	196.03
PETERSON, DALE		OAK PARK BEACHES						
PO BOX 91886		LOTS 13 THRU 16 BLK 1						
ANCHORAGE AK 99509		SECT: 6 TWP:140.0 RG:26 ACRES: 1.94						
						NTC	818 SA 99891	66.00
							NET+SPEC	662.00
							PAYMENTS	
						313 5/17/04	AV	199.98
							SG	98.02
							01 99891	33.00
							RCPT TOT	331.00
						802 10/11/04	AV	199.99
							SG	98.01
							01 99891	33.00
							RCPT TOT	331.00
42-355-0130	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	169.24
						EMV	52,000 SGP TAX	74.76
MUJWID, DANIEL G		OAK PARK BEACHES						
2051 261ST AVE NE		LOT 17 BLK 1						
ISANTI MN 55040		SECT: 6 TWP:140.0 RG:26 ACRES: .46						
						NTC	346 SA 99891	66.00
							NET+SPEC	310.00
							PAYMENTS	
						441 6/21/04	AV	86.69
							SG	38.29
							01 99891	33.80
							RCPT TOT	158.78
						820 10/18/04	AV	84.62
							SG	37.38
							01 99891	33.00
							RCPT TOT	155.00
							BAL DUE	-3.78



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-355-0150	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 459.79	
		TXP#:0050914 PLAT: 0355 LOT:			BLOCK:	EMV 118,200	SGP TAX 262.21	
BRILL & LEHR, BRILL, N; BRI		OAK PARK BEACHES						
BRILL, C & M; PLUNKETT; BRI		LOTS 25 THRU 28 BLK 1						
C/O STEPHEN F BRILL		SECT: 6 TWP:140.0 RG:26 ACRES: 2.94						
7668 IVERSON AVE								
COTTAGE GROVE MN 55016								
						310 5/13/04	AV 229.89	
							SG 131.11	
							01 99891 33.00	
							RCPT TOT 394.00	
						1315 12/06/04	AV 229.90	P&I 18.39
							SG 131.10	P&I 10.49
							01 99891 33.00	P&I 2.64
							RCPT TOT 394.00	PEN 31.52
							----- PAYMENTS -----	
42-355-0155	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 206.44	
		TXP#:0009792 PLAT: 0355 LOT:			BLOCK:	EMV 57,900	SGP TAX 91.56	
HERKER, RONALD L, ETAL		OAK PARK BEACHES						
11809 MAGNOLIA ST NW		LOTS 29 THRU 31 BLK 1						
COON RAPIDS, MN 55433		SECT: 6 TWP:140.0 RG:26 ACRES: 1.12						
						318 5/05/04	AV 206.44	
							SG 91.56	
							01 99891 66.00	
							RCPT TOT 364.00	
42-355-0160	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 508.17	
		TXP#:0023510 PLAT: 0355 LOT:			BLOCK:	EMV 125,600	SGP TAX 315.83	
THOMPSON, RICHARD M		OAK PARK BEACHES						
576C NO BROWN RD		LOTS 32 & 33 BLK 1						
LONG LAKE MN 55356		SECT: 6 TWP:140.0 RG:26 ACRES: .74						
						236 5/05/04	AV 508.16	
							SG 315.84	
							01 99891 66.00	
							RCPT TOT 890.00	
42-355-0165	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.20	
		TXP#:0022480 PLAT: 0355 LOT:			BLOCK:	EMV 91,000	SGP TAX 188.80	
STERNQUIST, GLORIA H TRUSTE		OAK PARK BEACHES						
3044 TIMBERWOOD TRAIL		LOTS 34 THRU 36 BLK 1						
EAGAN MN 55121		SECT: 6 TWP:140.0 RG:26 ACRES: 1.17						
						308 5/10/04	AV 196.60	
							SG 94.40	
							01 99891 33.00	
							RCPT TOT 324.00	
						852 10/12/04	AV 196.60	
							SG 94.40	
							01 99891 33.00	
							RCPT TOT 324.00	
42-355-0170	RE	042-0118-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0023203 PLAT: 0355 LOT:			BLOCK:			
TAX FORFEITED		OAK PARK BEACHES						
		OUTLOT B						
		SECT: 6 TWP:140.0 RG:26 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-355-0210	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 861.12	PTR 786.00
TXP#:0001926		PLAT: 0355 LOT:	BLOCK:			EMV 204,200	RMV TAX 138.52	
BERNHAGEN, WILLIAM K & V R		OAK PARK BEACHES				TMV 176,400	RES CR 213.64	
4593 SNOWBALL RD NE		LOTS 1 & 2, BLK 2, OAK PARK BEACHES, & PT				RMV 176,400	HSTD NET 786.00	
REMER, MN 56672		OF GOV LOT 3, SEC 6-140-26				NTC 1,764	SA 99891 66.00	
		SECT: 6 TWP:140.0 RG:26 ACRES: .94					NET+SPEC 852.00	
-----								
							PAYMENTS	
240 4/21/04							AV	393.00
							01 99891	33.00
							RCPT TOT	426.00
819 10/05/04							AV	393.00
							01 99891	33.00
							RCPT TOT	426.00
42-355-0220	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 404.64	
TXP#:0026506		PLAT: 0355 LOT:	BLOCK:			EMV 116,300	SGP TAX 201.36	
ENGLER, GERALYN S		OAK PARK BEACHES				TMV 82,800	N-HM NET 606.00	
30468 ROANOKE ST NW		LOTS 3, 4 & 5 BLK 2				NTC 828	SA 99891 66.00	
CAMBRIDGE, MN 55008		SECT: 6 TWP:140.0 RG:26 ACRES: .79					NET+SPEC 672.00	
-----								
							PAYMENTS	
909 10/19/04							AV	388.45
							SG	193.31
							01 99891	63.36
							RCPT TOT	645.12
							BAL DUE	26.88
42-355-0230	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 508.93	PTR 312.00
TXP#:0033725		PLAT: 0355 LOT:	BLOCK:			EMV 145,900	RMV TAX 81.87	
ELLEFSON, JOHN R & JOANNE M		OAK PARK BEACHES				TMV 104,000	RES CR 278.80	
4571 SPINNER TRL NE		LOTS 6 THRU 8 BLK 2				RMV 104,000	HSTD NET 312.00	
REMER, MN 56672		SECT: 6 TWP:140.0 RG:26 ACRES: .84				NTC 1,040	SA 99891 66.00	
							NET+SPEC 378.00	
-----								
							PAYMENTS	
359 5/17/04							AV	156.00
							01 99891	33.00
							RCPT TOT	189.00
820 10/18/04							AV	156.00
							01 99891	33.00
							RCPT TOT	189.00
42-355-0240	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 389.45	
TXP#:0015887		PLAT: 0355 LOT:	BLOCK:			EMV 102,900	SGP TAX 184.55	
MOON, LEROY & MARLYSE		OAK PARK BEACHES				TMV 79,700	N-HM NET 574.00	
TRUSTEES		LOTS 9 THRU 11 BLK 2				NTC 797	SA 99891 66.00	
2859 GREENWALD ISLAND		SECT: 6 TWP:140.0 RG:26 ACRES: .91					NET+SPEC 640.00	
CEDAR, MN 55011								
-----								
							PAYMENTS	
115 3/22/04							AV	389.44
							SG	184.56
							01 99891	66.00
							RCPT TOT	640.00
42-355-0250	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 48.36	
TXP#:0042939		PLAT: 0355 LOT:	BLOCK:			EMV 16,500	SGP TAX 21.64	
ERICKSON, MARSHALL		OAK PARK BEACHES				TMV 9,900	N-HM NET 70.00	
3740 FALCON WAY		LOT 12 BLK 2				NTC 99		
ST PAUL MN 55123-2491		SECT: 6 TWP:140.0 RG:26 ACRES: .32						
-----								
							PAYMENTS	
228 4/08/04							AV	24.18
							SG	10.82
							RCPT TOT	35.00
830 10/05/04							AV	24.18
							SG	10.82
							RCPT TOT	35.00

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42-355-0260	RE	042-0118-00-00-00-00	000 000	00000000		952/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TYP#:0023203 PLAT: 0355 LOT: BLOCK:						
TAX FORFEITED		OAK PARK BEACHES						
		OUTLOT A						
PLAT TOTALS		SECT: 6	TWP:140.0	RG:26	ACRES:	3.97		
						EMV 1,702,200	TC TAX 6,396.61	PTR 1,098.00
						DFRV	FD TAX	
						TMV 1,309,100	SGP TAX 2,553.44	
						RMV 280,400	RMV TAX 220.39	
						NTC 13,091	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 492.44	
							AGRI CR	
							NET 8,678.00	
							SA 1,056.00	
							NET+SPEC 9,734.00	
							----- PAYMENTS -----	
							NET 8,114.74	
							TIF	
							SA 988.16	
							GAA	
							COST	
							RCPT TOT 9,102.90	PEN 64.60
								INT
							BAL DUE 631.10	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-358-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.03	
		TXP#:0031200 PLAT: 0358 LOT: BLOCK:				EMV 85,200	SGP TAX 153.97	
BLUHM, NICHOLAS C & KLETTER		NORWAY BEACH				TMV 71,100	N-HM NET 502.00	
KAREN R		LOT 1 BLK 1				NTC 711	SA 99891 66.00	
4831 QUEEN AVE S		SECT: 6 TWP:140.0 RG:26 ACRES: .94					NET+SPEC 568.00	
MINNEAPOLIS, MN 55410								
							PAYMENTS	
						309 5/10/04	AV 174.01	
							SG 76.99	
							01 99891 33.00	
							RCPT TOT 284.00	
						817 10/13/04	AV 174.02	
							SG 76.98	
							01 99891 33.00	
							RCPT TOT 284.00	
42-358-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 238.31	
		TXP#:0014185 PLAT: 0358 LOT: BLOCK:				EMV 71,500	SGP TAX 105.69	
LAVELLE, KATHLEEN A		NORWAY BEACH				TMV 48,700	N-HM NET 344.00	
8009 PENNSYLVANIA RD		LOT 2 BLK 1				NTC 487	SA 99891 66.00	
BLOOMINGTON MN 55438		SECT: 6 TWP:140.0 RG:26 ACRES: .93					NET+SPEC 410.00	
SEIB, R WILLIAM								
							PAYMENTS	
						220 5/04/04	AV 119.15	
							SG 52.85	
							01 99891 33.00	
							RCPT TOT 205.00	
						915 10/19/04	AV 119.16	
							SG 52.84	
							01 99891 33.00	
							RCPT TOT 205.00	
42-358-0130	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 496.93	PTR 296.00
		TXP#:0026667 PLAT: 0358 LOT: BLOCK:				EMV 143,400	RMV TAX 79.94	
PETERSON, JOHN L & FAITH J		NORWAY BEACH				TMV 101,700	RES CR 280.87	
4629 SNOWBALL RD NE		LOT 3 BLK 1				RMV 101,700	HSTD NET 296.00	
REMER MN 56672		SECT: 6 TWP:140.0 RG:26 ACRES: .97				NTC 1,017	SA 99891 66.00	
							NET+SPEC 362.00	
							PAYMENTS	
						327 5/13/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						815 10/04/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
42-358-0140	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 426.60	
		TXP#:0007879 PLAT: 0358 LOT: BLOCK:				EMV 107,700	SGP TAX 225.40	
GILMER, GORDON L		NORWAY BEACH				TMV 87,200	N-HM NET 652.00	
936 97TH LANE NE		LOT 4 BLK 1				NTC 872	SA 99891 66.00	
BLAINE, MN 55434		SECT: 6 TWP:140.0 RG:26 ACRES: .96					NET+SPEC 718.00	
							PAYMENTS	
						448 4/29/04	AV 213.30	
							SG 112.70	
							01 99891 33.00	
							RCPT TOT 359.00	
						1599 10/08/04	AV 213.30	
							SG 112.70	
							01 99891 33.00	
							RCPT TOT 359.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-358-0150	RE	042-0118-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 729.20	
						EMV 187,000	SGP TAX 560.80	
						TMV 149,200	N-HM NET 1,290.00	
						NTC 1,492	SA 99891 66.00	
REWITZER, STEVEN & CYNTHIA		NORWAY BEACH						
13227 IVY ST		LOT 5 BLK 1						
BECKER MN 55308		SECT: 6 TWP:140.0 RG:26 ACRES: 1.06						
							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
211 4/19/04							AV 364.60	
							SG 280.40	
							01 99891 33.00	
							RCPT TOT 678.00	
809 10/08/04							AV 364.60	
							SG 280.40	
							01 99891 33.00	
							RCPT TOT 678.00	
42-358-0160	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,085.75	PTR 1,088.00
						EMV 280,700	RMV TAX 174.67	
						TMV 222,200	RES CR 172.42	
						RMV 222,200	HSTD NET 1,088.00	
GUNDERSON, RALPH J & DONNA		NORWAY BEACH						
4657 SNOWBALL RD		LOT 6 BLK 1						
PO BOX 115		SECT: 6 TWP:140.0 RG:26 ACRES: 1.04						
REMER MN 56672								
							NTC 2,222	SA 99891 66.00
							NET+SPEC 1,154.00	
-----								
							PAYMENTS	
379 5/17/04							AV 1,088.00	
							01 99891 66.00	
							RCPT TOT 1,154.00	
42-358-0170	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 281.28	
						EMV 86,300	SGP TAX 124.72	
						TMV 57,700	N-HM NET 406.00	
SHIMP, MARY S		NORWAY BEACH						
PO BOX 848		LOT 7 BLK 1						
CROSSLAKE MN 56442		SECT: 6 TWP:140.0 RG:26 ACRES: 1.00						
							NTC 577	
-----								
							PAYMENTS	
368 5/17/04							AV 140.64	
							SG 62.36	
							RCPT TOT 203.00	
814 10/15/04							AV 140.64	
							SG 62.36	
							RCPT TOT 203.00	
42-358-0180	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,128.74	PTR 1,146.00
						EMV 235,100	RMV TAX 181.58	
						TMV 231,200	RES CR 164.32	
						RMV 231,200	HSTD NET 1,146.00	
WATERHOUSE, CHARLES L		NORWAY BEACH						
4671 SNOWBALL RD NE		LOTS 8 & 9 BLK 1						
REMER, MN 56672		SECT: 6 TWP:140.0 RG:26 ACRES: 2.05						
							NTC 2,312	SA 99891 66.00
							NET+SPEC 1,212.00	
-----								
							PAYMENTS	
327 5/10/04							AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
816 10/12/04							AV 573.00	
							01 99891 33.00	
							RCPT TOT 606.00	
42-358-0191	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 922.18	PTR 900.00
						EMV 238,300	RMV TAX 148.35	
						TMV 188,900	RES CR 170.53	
						RMV 188,900	HSTD NET 900.00	
BYE, RICHARD E & CATHERINE		NORWAY BEACH						
4693 SNOWBALL RD NE		PT OF LOT 10, BLK 1						
REMER, MN 56672-3151		SECT: 6 TWP:140.0 RG:26 ACRES: .97						
							NTC 1,889	SA 99891 66.00
							NET+SPEC 966.00	
-----								
							PAYMENTS	
315 5/13/04							AV 450.00	
							01 99891 33.00	
							RCPT TOT 483.00	
826 10/12/04							AV 450.00	
							01 99891 33.00	
							RCPT TOT 483.00	



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42-361-0012	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,115.37	
		TXP#:0020322 PLAT: 0361 LOT: BLOCK:				EMV 279,700	SGP TAX 988.63	
SAWVEL, THOMAS D & ARLENE B		TRELIPE SAND BEACH				TMV 228,300	N-HM NET 2,104.00	
2045 HICKORY DR		PT OF LOT 1, TRELIPE SAND BEACH, & PT OF				NTC 2,283	SA 99891 66.00	
WAYZATA MN 55391		GOV LOT 5, SEC 6-140-26					NET+SPEC 2,170.00	
		SECT: 6 TWP:140.0 RG:26 ACRES: 3.45						
							PAYMENTS	
						308 5/10/04	AV 557.68	
							SG 494.32	
							01 99891 33.00	
							RCPT TOT 1,085.00	
						811 10/08/04	AV 557.69	
							SG 494.31	
							01 99891 33.00	
							RCPT TOT 1,085.00	
42-361-0020	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 487.19	
		TXP#:0012250 PLAT: 0361 LOT: BLOCK:				EMV 130,500	SGP TAX 292.81	
KISSEL, BRUCE G & THERESA D		TRELIPE SAND BEACH				TMV 99,700	N-HM NET 780.00	
9421 PRAIRIEVIEW TRAIL N		LOT 2				NTC 997	SA 99891 66.00	
CHAMPLIN, MN 55316-2669		SECT: 6 TWP:140.0 RG:26 ACRES: .47					NET+SPEC 846.00	
							PAYMENTS	
						219 5/04/04	AV 243.59	
							SG 146.41	
							01 99891 33.00	
							RCPT TOT 423.00	
						843 10/06/04	AV 243.60	
							SG 146.40	
							01 99891 33.00	
							RCPT TOT 423.00	
42-361-0031	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 497.54	
		TXP#:0035558 PLAT: 0361 LOT: BLOCK:				EMV 121,700	SGP TAX 304.46	
BATH, BARBARA J, TRUSTEE		TRELIPE SAND BEACH				TMV 101,900	N-HM NET 802.00	
12153 IVYWOOD ST NW		LOT 3 LESS SELY 20' ONLAKE				NTC 1,019	SA 99891 66.00	
COON RAPIDS, MN 55433		SECT: 6 TWP:140.0 RG:26 ACRES: .47					NET+SPEC 868.00	
							PAYMENTS	
						332 5/12/04	AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	
						823 10/12/04	AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	
42-361-0053	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,693.96	PTR 1,906.00
		TXP#:0011420 PLAT: 0361 LOT: BLOCK:				EMV 361,300	RMV TAX 272.50	
JOHNSON, NANCY J, TRUSTEE		TRELIPE SAND BEACH				TMV 346,600	RES CR 60.46	
4463 SAND BEACH TRAIL NE		LOTS 4, 5, & 6, PT OF LOT 3, & ALL OF OUT-				RMV 346,600	HSTD NET 1,906.00	
REMER, MN 56672-9628		LOT A, TRELIPE SAND BEACH, & PT OF GOV LOT				NTC 3,466	SA 99891 66.00	
		7, SEC 6-140-26					NET+SPEC 1,972.00	
		SECT: 6 TWP:140.0 RG:26 ACRES: 6.54						
							PAYMENTS	
						350 5/14/04	AV 953.00	
							01 99891 33.00	
							RCPT TOT 986.00	
						813 10/18/04	AV 953.00	
							01 99891 33.00	
							RCPT TOT 986.00	

PROGRAM: PRTTBAV3  
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 THUNDER LAKE TWP  
 TRELIPE SAND BEACH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-361-0070	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 487.19	
		PLAT: 0361 LOT:	BLOCK:			EMV 126,500	SGP TAX 292.81	
TESCH, GERALD M		TRELIPE SAND BEACH						
5135 LONG LAKE RD		LOT 7				TMV 99,700	N-HM NET 780.00	
NEW BRIGHTON, MN 55112		SECT: 6 TWP:140.0	RG:26	ACRES:	.94	NTC 997	SA 99891 66.00	
SOMMERFELD, LINDA M, PAGEL,		NET+SPEC 846.00						
-----								
							PAYMENTS	
						308 5/05/04	AV 243.59	
							SG 146.41	
							01 99891 33.00	
							RCPT TOT 423.00	
						839 10/05/04	AV 243.60	
							SG 146.40	
							01 99891 33.00	
							RCPT TOT 423.00	
42-361-0080	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 758.54	
		PLAT: 0361 LOT:	BLOCK:			EMV 173,000	SGP TAX 593.46	
MOSELEY, CLIFFORD E & MARGU TRUSTEES, MOSELEY LIVING TR		TRELIPE SAND BEACH						
41035 18TH ST W		LOT 8				TMV 155,300	N-HM NET 1,352.00	
PALMDALE CA 93551		SECT: 6 TWP:140.0	RG:26	ACRES:	.99	NTC 1,553	SA 99891 66.00	
		NET+SPEC 1,418.00						
-----								
							PAYMENTS	
						223 4/19/04	AV 379.27	
							SG 296.73	
							01 99891 33.00	
							RCPT TOT 709.00	
						755 9/24/04	AV 379.27	
							SG 296.73	
							01 99891 33.00	
							RCPT TOT 709.00	
42-361-0090	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 510.06	
		PLAT: 0361 LOT:	BLOCK:			EMV 127,400	SGP TAX 317.94	
ELLIOTT, ROBERT E		TRELIPE SAND BEACH						
3117 E MINNEHAHA PWY		LOT 9				TMV 104,300	N-HM NET 828.00	
MINNEAPOLIS MN 55417		SECT: 6 TWP:140.0	RG:26	ACRES:	1.67	NTC 1,043	SA 99891 66.00	
		NET+SPEC 894.00						
-----								
							PAYMENTS	
						356 5/11/04	AV 255.03	
							SG 158.97	
							01 99891 33.00	
							RCPT TOT 447.00	
						1101 11/15/04	AV 255.03	P&I 15.30
							SG 158.97	P&I 9.54
							01 99891 33.00	P&I 1.98
							RCPT TOT 447.00	PEN 26.82
42-361-0100	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 772.09	PTR 666.00
		PLAT: 0361 LOT:	BLOCK:			EMV 193,100	RMV TAX 124.20	
ZIESMER, CLYDE & PATRICIA		TRELIPE SAND BEACH						
4814 SAND BEACH LANE NE		LOTS 10 & 11				TMV 157,900	RES CR 230.29	
REMER MN 56672		SECT: 6 TWP:140.0	RG:26	ACRES:	1.46	RMV 157,900	HSTD NET 666.00	
		NET+SPEC 732.00						
-----								
							PAYMENTS	
						342 5/11/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						806 10/14/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	

PROGRAM: PRTTBV3  
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 THUNDER LAKE TWP  
 TRELIPE SAND BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
42-361-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	105.19			
	TXP#:0050806	PLAT: 0361 LOT:	BLOCK:			EMV	34,400 SGP TAX	46.81			
HENDRICKSON, JOEL J & LOIS		TRELIPE SAND BEACH				TMV	21,400 N-HM NET	152.00			
6000 KENNETH WAY		LOT 12				NTC	214				
GOLDEN VALLEY MN 55422		SECT: 6 TWP:140.0 RG:26		ACRES:	.74						
							PAYMENTS				
326 5/14/04							AV	52.59			
							SG	23.41			
							RCPT TOT	76.00			
807 10/18/04							AV	52.60			
							SG	23.40			
							RCPT TOT	76.00			
PLAT TOTALS						EMV	1,547,600	TC TAX	6,427.13	PTR	2,572.00
						DFRV		FD TAX			
						TMV	1,315,100	SGP TAX	2,836.92		
						RMV	504,500	RMV TAX	396.70		
						NTC	13,151	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR	290.75		
								AGRI CR			
								NET	9,370.00		
								SA	528.00		
								NET+SPEC	9,898.00		
							PAYMENTS				
							NET	9,370.00			
							TIF				
							SA	528.00			
							GAA				
							COST				
							RCPT TOT	9,898.00	PEN	26.82	
									INT		
							BAL DUE				

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-364-0040	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 840.33	PTR 758.00
		TXP#:0021865 PLAT: 0364 LOT:			BLOCK:	EMV 177,500	RMV TAX 135.18	
SMITH, RODERIC D & JEANNE A		OAK LAWN BEACH				TMV 172,100	RES CR 217.51	
5195 OAK LAWN DR NE		LOTS 1 THRU 4, OAK LAWN BEACH, & PT OF GOV				RMV 172,100	HSTD NET 758.00	
REMER, MN 56672		LOT 2, SEC 8-140-26				NTC 1,721	SA 99891 66.00	
		SECT: 7 TWP:140.0 RG:26 ACRES: 4.22					NET+SPEC 824.00	
-----								
PAYMENTS								
						354 5/07/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						826 10/08/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
42-364-0050	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 460.56	
		TXP#:0043187 PLAT: 0364 LOT:			BLOCK:	EMV 111,400	SGP TAX 263.44	
COMMON, JAMES L & M CHRISTI		OAK LAWN BEACH				TMV 94,300	N-HM NET 724.00	
973 ORIOLE DR		LOTS 5 THRU 8				NTC 943	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT: 7 TWP:140.0 RG:26 ACRES: 2.05					NET+SPEC 790.00	
-----								
PAYMENTS								
						410 5/11/04	AV 230.28	
							SG 131.72	
							01 99891 33.00	
							RCPT TOT 395.00	
						912 10/14/04	AV 230.28	
							SG 131.72	
							01 99891 33.00	
							RCPT TOT 395.00	
42-364-0090	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 306.38	
		TXP#:0032776 PLAT: 0364 LOT:			BLOCK:	EMV 83,300	SGP TAX 135.62	
PLUNKETT, TIMOTHY B & M L		OAK LAWN BEACH				TMV 62,800	N-HM NET 442.00	
2173 FAIRMOUNT AVE		LOTS 9 & 10				NTC 628	SA 99891 66.00	
ST PAUL, MN 55105-1149		SECT: 7 TWP:140.0 RG:26 ACRES: 1.09					NET+SPEC 508.00	
-----								
PAYMENTS								
						243 4/01/04	AV 306.38	
							SG 135.62	
							01 99891 66.00	
							RCPT TOT 508.00	
42-364-0110	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 596.25	
		TXP#:0041385 PLAT: 0364 LOT:			BLOCK:	EMV 122,100	SGP TAX 413.75	
BENDIJO, RAMON R & DENISE M		OAK LAWN BEACH				TMV 122,100	N-HM NET 1,010.00	
6220 - 178TH LANE NW		LOTS 11 & 12				NTC 1,221	SA 99891 66.00	
RAMSEY MN 55303		SECT: 7 TWP:140.0 RG:26 ACRES: 1.02					NET+SPEC 1,076.00	
-----								
PAYMENTS								
						310 5/17/04	AV 298.12	
							SG 206.88	
							01 99891 33.00	
							RCPT TOT 538.00	
						925 10/19/04	AV 298.13	
							SG 206.87	
							01 99891 33.00	
							RCPT TOT 538.00	
42-364-0130	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 158.08	
		TXP#:0032071 PLAT: 0364 LOT:			BLOCK:	EMV 46,500	SGP TAX 69.92	
OSTRANDER, JAMES C, ETAL		OAK LAWN BEACH				TMV 32,300	N-HM NET 228.00	
16928 GROVE ST		LOTS 13 & 14				NTC 323	SA 99891 66.00	
LITTLE FALLS MN 56345		SECT: 7 TWP:140.0 RG:26 ACRES: .93					NET+SPEC 294.00	
-----								
PAYMENTS								
						133 3/24/04	AV 158.08	
							SG 69.92	
							01 99891 66.00	
							RCPT TOT 294.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-364-0150	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 191.42	
		TXP#:0004848	PLAT: 0364	LOT:	BLOCK:	EMV 57,800	SGP TAX 84.58	
DAMON, ROSE W		OAK LAWN BEACH				TMV 39,100	N-HM NET 276.00	
C/O WILLIAM DAMON		LOTS 15 & 16				NTC 391	SA 99891 66.00	
24146 FAWN CT		SECT: 7 TWP:140.0			RG:26	ACRES: .87	NET+SPEC 342.00	
STACY MN 55079								
DAMON, WILLIAM ORLIN								
							PAYMENTS	
						339 5/17/04	AV 191.42	
							SG 84.58	
							01 99891 66.00	
							RCPT TOT 342.00	
42-364-0170	RE	042-0118-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 1,171.40	
		TXP#:0046349	PLAT: 0364	LOT:	BLOCK:	EMV 239,700	SGP TAX 1,050.60	
ELLIS, BRUCE W & KATHLEEN A		OAK LAWN BEACH				TMV 239,700	N-HM NET 2,222.00	
424 BIRCH DR SE		LOTS 17 THRU 19				NTC 2,397	SA 99891 66.00	
ST CLOUD MN 56304		SECT: 7 TWP:140.0			RG:26	ACRES: 1.35	NET+SPEC 2,288.00	
							PAYMENTS	
						920 5/10/04	AV 585.70	
							SG 525.30	
							01 99891 33.00	
							RCPT TOT 1,144.00	
						1348 10/13/04	AV 585.70	
							SG 525.30	
							01 99891 33.00	
							RCPT TOT 1,144.00	
42-364-0200	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 223.22	
		TXP#:0007620	PLAT: 0364	LOT:	BLOCK:	EMV 54,300	SGP TAX 98.78	
GAULKE, GARY D		OAK LAWN BEACH				TMV 45,800	N-HM NET 322.00	
9266 PRAIRIEVIEW TRL N		LOTS 20 & 21				NTC 458	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT: 7 TWP:140.0			RG:26	ACRES: .95	NET+SPEC 388.00	
							PAYMENTS	
						326 5/05/04	AV 111.61	
							SG 49.39	
							01 99891 33.00	
							RCPT TOT 194.00	
						829 10/13/04	AV 111.61	
							SG 49.39	
							01 99891 33.00	
							RCPT TOT 194.00	
42-364-0220	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 798.45	
		TXP#:0028676	PLAT: 0364	LOT:	BLOCK:	EMV 231,600	SGP TAX 637.55	
VIDMAR, AUDRIENNE		OAK LAWN BEACH				TMV 163,400	N-HM NET 1,436.00	
8971 FERNDALE LANE		LOTS 22 & 23				NTC 1,634	SA 99891 66.00	
EDEN PRAIRIE, MN 55347-242		SECT: 7 TWP:140.0			RG:26	ACRES: 1.96	NET+SPEC 1,502.00	
							PAYMENTS	
						222 5/04/04	AV 399.22	
							SG 318.78	
							01 99891 33.00	
							RCPT TOT 751.00	
						801 10/07/04	AV 399.23	
							SG 318.77	
							01 99891 33.00	
							RCPT TOT 751.00	
42-364-0240	RE	042-0118-00-00-00-00	000 000	0000000		952/000/000 0		
		TXP#:0022318	PLAT: 0364	LOT:	BLOCK:			
STATE OF MINNESOTA		OAK LAWN BEACH						
		OUTLOT A						
		SECT: 7 TWP:140.0			RG:26	ACRES: 3.44		



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,124,200 TC TAX 4,746.09 PTR 758.00		
						DFRV FD TAX		
						TMV 971,600 SGP TAX 2,754.24		
						RMV 172,100 RMV TAX 135.18		
						NTC 9,716 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 217.51		
						AGRI CR		
						NET 7,418.00		
						SA 594.00		
						NET+SPEC 8,012.00		
						----- PAYMENTS -----		
						NET 7,418.00		
						TIF		
						SA 594.00		
						GAA		
						COST		
						RCPT TOT 8,012.00	PEN	
							INT	
						BAL DUE		

ACRES 17.88



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 BAR X RANCH

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42-367-0050	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 687.29	PTR 552.00
		TXP#:0004473 PLAT: 0367 LOT: BLOCK:				EMV 157,700	RMV TAX 110.57	
COULTER, ELDON J & LORRAINE		BAR X RANCH				TMV 140,600	RES CR 245.86	
5496 MISTER TWISTER LANE NE		LOT 5				RMV 140,600	HSTD NET 552.00	
REMER MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES: .47				NTC 1,406	SA 99891 66.00	
							NET+SPEC 618.00	
							----- PAYMENTS -----	
						233 5/04/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
						816 10/05/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
42-367-0060	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 579.16	
		TXP#:0015398 PLAT: 0367 LOT: BLOCK:				EMV 147,500	SGP TAX 394.84	
MEYER, DAVID V & GERALDINE		BAR X RANCH				TMV 118,600	N-HM NET 974.00	
2498 STOCKBRIDGE RD		LOT 6				NTC 1,186	SA 99891 66.00	
MENDOTA HEIGHTS MN 55120		SECT: 8 TWP:140.0 RG:26 ACRES: .47					NET+SPEC 1,040.00	
							----- PAYMENTS -----	
						333 5/13/04	AV 289.58	
							SG 197.42	
							01 99891 33.00	
							RCPT TOT 520.00	
						806 10/14/04	AV 289.58	
							SG 197.42	
							01 99891 33.00	
							RCPT TOT 520.00	
42-367-0070	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 589.77	
		TXP#:0017012 PLAT: 0367 LOT: BLOCK:				EMV 154,500	SGP TAX 406.23	
NYGAARD, DAVID A		BAR X RANCH				TMV 120,600	N-HM NET 996.00	
2453 MORSON CIRCLE		LOT 7				NTC 1,206	SA 99891 66.00	
MENDOTA HEIGHTS, MN 55120		SECT: 8 TWP:140.0 RG:26 ACRES: .44					NET+SPEC 1,062.00	
							----- PAYMENTS -----	
						319 5/12/04	AV 294.88	
							SG 203.12	
							01 99891 33.00	
							RCPT TOT 531.00	
						905 10/22/04	AV 288.99	P&I 5.90
							SG 199.05	P&I 4.06
							01 99891 32.34	P&I .66
							RCPT TOT 520.38	PEN 10.62
						1035 10/29/04	AV 5.90	
							SG 4.06	
							01 99891 .66	
							RCPT TOT 10.62	
42-367-0080	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 648.53	
		TXP#:0048596 PLAT: 0367 LOT: BLOCK:				EMV 160,000	SGP TAX 471.47	
MCGOWAN, WILLIAM J & ANNETT		BAR X RANCH				TMV 132,700	N-HM NET 1,120.00	
28746 - 128TH ST NW		LOT 8				NTC 1,327	SA 99891 66.00	
ZIMMERMAN MN 55398		SECT: 8 TWP:140.0 RG:26 ACRES: .43					NET+SPEC 1,186.00	
							----- PAYMENTS -----	
						310 5/12/04	AV 324.26	
							SG 235.74	
							01 99891 33.00	
							RCPT TOT 593.00	
						831 10/18/04	AV 324.27	
							SG 235.73	
							01 99891 33.00	
							RCPT TOT 593.00	

PROGRAM: PRTTBV3  
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 BAR X RANCH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-367-0090	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 184.26	
	TXP#:0003338	PLAT: 0367 LOT:	BLOCK:			EMV 53,300	SGP TAX 81.74	
CALDWELL, JAYNE ANN		BAR X RANCH						
6100 ENSIGN AVE N		LOT 9						
NEW HOPE, MN 55428		SECT: 8 TWP:140.0	RG:26	ACRES: .44		NTC 377		
							BAL DUE 266.00	
42-367-0100	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.21	
	TXP#:0003338	PLAT: 0367 LOT:	BLOCK:			EMV 62,100	SGP TAX 92.79	
CALDWELL, JAYNE ANN		BAR X RANCH						
6100 ENSIGN AVE N		LOT 10						
NEW HOPE, MN 55428		SECT: 8 TWP:140.0	RG:26	ACRES: .47		NTC 427	SA 99891 66.00	
							NET+SPEC 368.00	
							BAL DUE 368.00	
42-367-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 184.26	
	TXP#:0003338	PLAT: 0367 LOT:	BLOCK:			EMV 53,300	SGP TAX 81.74	
CALDWELL, JAYNE ANN		BAR X RANCH						
6100 ENSIGN AVE N		LOT 11						
NEW HOPE, MN 55428		SECT: 8 TWP:140.0	RG:26	ACRES: .54		NTC 377		
							BAL DUE 266.00	
42-367-0120	RE	042-0118-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 749.95	
	TXP#:0046432	PLAT: 0367 LOT:	BLOCK:			EMV 153,600	SGP TAX 584.05	
HAGELIE, CHRISTOHER A & MAR		BAR X RANCH						
4350 MISTER TWISTER LN NE		LOT 12						
REMER MN 56672		SECT: 8 TWP:140.0	RG:26	ACRES: .56		NTC 1,536	SA 99891 66.00	
							NET+SPEC 1,400.00	
							- - - - - PAYMENTS - - - - -	
							212 4/19/04	AV 374.97
								SG 292.03
								01 99891 33.00
								RCPT TOT 700.00
							810 10/08/04	AV 374.98
								SG 292.02
								01 99891 33.00
								RCPT TOT 700.00
42-367-0130	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 241.15	
	TXP#:0012109	PLAT: 0367 LOT:	BLOCK:			EMV 70,600	SGP TAX 106.85	
KEYSER, JAMES & GERALDINE,		BAR X RANCH						
6871 W LEAVITT RD NE		LOT 13						
OUTING, MN 56662		SECT: 8 TWP:140.0	RG:26	ACRES: .58		NTC 495		
							- - - - - PAYMENTS - - - - -	
							321 5/07/04	AV 120.57
								SG 53.43
								RCPT TOT 174.00
							825 10/06/04	AV 120.58
								SG 53.42
								RCPT TOT 174.00
42-367-0140	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 249.32	
	TXP#:0029030	PLAT: 0367 LOT:	BLOCK:			EMV 74,500	SGP TAX 110.68	
DAVEY, DUANE W		BAR X RANCH						
720-10TH AVE NW		LOT 14						
NEW BRIGHTON, MN 55112		SECT: 8 TWP:140.0	RG:26	ACRES: .52		NTC 509	SA 99891 66.00	
							NET+SPEC 426.00	
							- - - - - PAYMENTS - - - - -	
							300 5/18/04	AV 124.66
								SG 55.34
								01 99891 33.00
								RCPT TOT 213.00
							823 10/15/04	AV 124.66
								SG 55.34
								01 99891 33.00
								RCPT TOT 213.00

PROGRAM: PRTTBV3  
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 THUNDER LAKE TWP  
 BAR X RANCH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-367-0150	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.71	
		TXP#:0026562 PLAT: 0367 LOT:			BLOCK:	EMV 72,600	SGP TAX 109.29	
TINDELL, SCOTT A & KATHY E		BAR X RANCH				TMV 50,500	N-HM NET 356.00	
29050 TIGER ST NW		LOT 15, BAR X RANCH				NTC 505	SA 99891 66.00	
PRINCETON, MN 55371		SECT: 8 TWP:140.0 RG:26	ACRES:		.52		NET+SPEC 422.00	
							PAYMENTS	
						327 5/19/04	AV 123.35	
							SG 54.65	
							01 99891 33.00	
							RCPT TOT 211.00	
						807 10/18/04	AV 123.36	
							SG 54.64	
							01 99891 33.00	
							RCPT TOT 211.00	
42-367-0160	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 238.47	
		TXP#:0043083 PLAT: 0367 LOT:			BLOCK:	EMV 72,300	SGP TAX 105.53	
ROFF, PAUL G		BAR X RANCH				TMV 48,800	N-HM NET 344.00	
500 WAVERLY CT		LOT 16				NTC 488	SA 99891 66.00	
EAGAN MN 55123		SECT: 8 TWP:140.0 RG:26	ACRES:		.41		NET+SPEC 410.00	
							PAYMENTS	
						343 5/13/04	AV 119.23	
							SG 52.77	
							01 99891 33.00	
							RCPT TOT 205.00	
						838 10/18/04	AV 119.24	
							SG 52.76	
							01 99891 33.00	
							RCPT TOT 205.00	
42-367-0180	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.91	
		TXP#:0016195 PLAT: 0367 LOT:			BLOCK:	EMV 177,400	SGP TAX 505.09	
MURPHY, JAMES F & PAMELA A		BAR X RANCH				TMV 138,900	N-HM NET 1,184.00	
8021 HIDDEN CT		LOTS 17 & 18				NTC 1,389	SA 99891 66.00	
CHANHASSEN, MN 55317		SECT: 8 TWP:140.0 RG:26	ACRES:		.88		NET+SPEC 1,250.00	
							PAYMENTS	
						318 5/11/04	AV 339.45	
							SG 252.55	
							01 99891 33.00	
							RCPT TOT 625.00	
						829 10/06/04	AV 339.46	
							SG 252.54	
							01 99891 33.00	
							RCPT TOT 625.00	
42-367-0190	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 288.28	
		TXP#:0016198 PLAT: 0367 LOT:			BLOCK:	EMV 87,400	SGP TAX 127.72	
MURPHY, MARVIN J		BAR X RANCH				TMV 59,000	N-HM NET 416.00	
8760 PINEHURST BAY		LOT 19				NTC 590	SA 99891 66.00	
WOODBURY, MN 55125		SECT: 8 TWP:140.0 RG:26	ACRES:		.50		NET+SPEC 482.00	
							PAYMENTS	
						316 5/17/04	AV 144.14	
							SG 63.86	
							01 99891 33.00	
							RCPT TOT 241.00	
						704 8/02/04	AV 144.14	
							SG 63.86	
							01 99891 33.00	
							RCPT TOT 241.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-367-0220	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 976.79	
		TXP#:0017540	PLAT: 0367	LOT:	BLOCK:	EMV 260,600	SGP TAX 835.21	
OSTERBERG, RICHARD D & BONIT		BAR X RANCH					TMV 200,000	N-HM NET 1,812.00
9131 - 61 1/2 AVE N		LOTS 20 THRU 22					NTC 2,000	SA 99891 66.00
NEW HOPE MN 55428		SECT: 8 TWP:140.0		RG:26	ACRES: 1.78	NET+SPEC 1,878.00		
-----								
							PAYMENTS	
							343 5/11/04	AV 488.39
								SG 417.61
								01 99891 33.00
								RCPT TOT 939.00
							808 10/11/04	AV 488.40
								SG 417.60
								01 99891 33.00
								RCPT TOT 939.00
42-367-0231	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,043.28	
		TXP#:0042714	PLAT: 0367	LOT:	BLOCK:	EMV 252,600	SGP TAX 908.72	
BOLIN, GERALD & MARGARET		BAR X RANCH					TMV 213,500	N-HM NET 1,952.00
2101 13TH ST SO		LOTS 23 & 24					NTC 2,135	SA 99891 66.00
ST CLOUD MN 56301		SECT: 8 TWP:140.0		RG:26	ACRES: .89	NET+SPEC 2,018.00		
-----								
							PAYMENTS	
							339 5/10/04	AV 521.64
								SG 454.36
								01 99891 33.00
								RCPT TOT 1,009.00
							822 10/06/04	AV 521.64
								SG 454.36
								01 99891 33.00
								RCPT TOT 1,009.00
42-367-0261	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 715.53	PTR 590.00
		TXP#:0022867	PLAT: 0367	LOT:	BLOCK:	EMV 158,000	RMV TAX 115.11	
SUNVOLD, HARVEY		BAR X RANCH					TMV 146,400	RES CR 240.64
5596 ARROW PENINSULA DR NE		UNPLTD PT OF LOT 26					RMV 146,400	HSTD NET 590.00
REMER, MN 56672		SECT: 8 TWP:140.0		RG:26	ACRES: 1.03	NTC 1,464		
								SA 99891 66.00
								NET+SPEC 656.00
-----								
							PAYMENTS	
							324 5/17/04	AV 295.00
								01 99891 33.00
								RCPT TOT 328.00
							811 10/18/04	AV 295.00
								01 99891 33.00
								RCPT TOT 328.00
42-367-0270	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 652.30	
		TXP#:0041456	PLAT: 0367	LOT:	BLOCK:	EMV 133,900	SGP TAX 475.70	
MANNING, MICHAEL & MONICA		BAR X RANCH					TMV 133,500	N-HM NET 1,128.00
14287 BELLE CT		LOT 27					NTC 1,335	SA 99891 66.00
ROSEMOUNT MN 55068		SECT: 8 TWP:140.0		RG:26	ACRES: 2.03	NET+SPEC 1,194.00		
-----								
							PAYMENTS	
							325 5/17/04	AV 652.30
								SG 475.70
								01 99891 66.00
								RCPT TOT 1,194.00
42-367-0280	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 232.99	
		TXP#:0004343	PLAT: 0367	LOT:	BLOCK:	EMV 67,500	SGP TAX 103.01	
CONROY, JAMES WILLIAM		BAR X RANCH					TMV 47,600	N-HM NET 336.00
4151 PRIMROSE PATH		LOT 28					NTC 476	
VADNAIS HEIGHTS, MN 55127		SECT: 8 TWP:140.0		RG:26	ACRES: .99			
-----								
							PAYMENTS	
							222 4/29/04	AV 116.49
								SG 51.51
								RCPT TOT 168.00
							811 10/06/04	AV 116.50
								SG 51.50
								RCPT TOT 168.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-367-0290	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 530.89		
		TXP#:0028946 PLAT: 0367 LOT:			BLOCK:	EMV 112,900	SGP TAX 341.11		
PERKINS, RANDALL J & SANDRA		BAR X RANCH				TMV 108,600	N-HM NET 872.00		
12320 WALNUT DR		LOT 29				NTC 1,086	SA 99891 66.00		
ROGERS MN 55374		SECT: 8 TWP:140.0 RG:26	ACRES:	.94			NET+SPEC 938.00		
							PAYMENTS		
						320 5/10/04	AV 265.44		
							SG 170.56		
							01 99891 33.00		
							RCPT TOT 469.00		
						1333 12/08/04	AV 265.45	P&I 21.24	
							SG 170.55	P&I 13.64	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 469.00	PEN 37.52	
42-367-0300	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 715.79		
		TXP#:0002497 PLAT: 0367 LOT:			BLOCK:	EMV 159,100	SGP TAX 546.21		
BOSER, HARVEY J		BAR X RANCH				TMV 146,600	N-HM NET 1,262.00		
3756 2ND ST NE		LOT 30				NTC 1,466	SA 99891 66.00		
COLUMBIA HTS, MN 55421		SECT: 8 TWP:140.0 RG:26	ACRES:	.74			NET+SPEC 1,328.00		
BOSER, GARY J; CONROY, ANN							PAYMENTS		
						344 5/07/04	AV 357.89		
							SG 273.11		
							01 99891 33.00		
							RCPT TOT 664.00		
						817 10/18/04	AV 357.90		
							SG 273.10		
							01 99891 33.00		
							RCPT TOT 664.00		
PLAT TOTALS						EMV 3,185,300	TC TAX 12,866.20	PTR 1,552.00	
						DFRV	FD TAX		
						TMV 2,633,200	SGP TAX 7,466.26		
						RMV 406,100	RMV TAX 319.25		
						NTC 26,332	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 751.71		
							AGRI CR		
							NET 19,900.00		
							SA 1,386.00		
							NET+SPEC 21,286.00		
							PAYMENTS		
							NET 19,066.00		
							TIF		
							SA 1,320.00		
							GAA		
							COST		
							RCPT TOT 20,386.00	PEN 48.14	
								INT	
							BAL DUE 900.00		

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 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 GREEN ACS REV OF BAR X RANCH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-368-0110	RE	042-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 873.03	PTR 802.00
		TXP#:0024207	PLAT: 0368	LOT: BLOCK:		EMV 193,500	RMV TAX 140.45	
VASQUEZ, HERMAN JERRY		GREEN ACS REV OF BAR X RANCH				TMV 178,800	RES CR 211.48	
4338 FLATFISH TRL NE		LOT 1 BLK 1				RMV 178,800	HSTD NET 802.00	
REMER MN 56672		SECT: 8 TWP:140.0	RG:26	ACRES: .97		NTC 1,788	SA 99891 66.00	
							NET+SPEC 868.00	
							PAYMENTS	
						338 5/11/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
						821 10/11/04	AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
42-368-0120	RE	042-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,030.74	PTR 1,064.00
		TXP#:0054483	PLAT: 0368	LOT: BLOCK:		EMV 218,000	RMV TAX 165.81	
STAWSKI, RANDY J & JERICE E		GREEN ACS REV OF BAR X RANCH				TMV 211,100	RES CR 132.55	
243 REVERE LANE		LOT 2, BLK 1, GREEN ACS REV OF BAR X				RMV 211,100	HSTD NET 1,064.00	
CHAMPLIN MN 55316		RANCH				NTC 2,111	SA 99891 66.00	
RESNER, CLARICE E		SECT: 8 TWP:140.0	RG:26	ACRES: .92			NET+SPEC 1,130.00	
							PAYMENTS	
						323 5/19/04	AV 532.00	
							01 99891 33.00	
							RCPT TOT 565.00	
						917 10/19/04	AV 532.00	
							01 99891 33.00	
							RCPT TOT 565.00	
42-368-0131	RE	042-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 270.49	PTR 314.00
		TXP#:0054483	PLAT: 0368	LOT: BLOCK:		EMV 76,700	RMV TAX 43.51	
STAWSKI, RANDY J & JERICE E		GREEN ACS REV OF BAR X RANCH				TMV 55,400	HSTD NET 314.00	
243 REVERE LANE		LOT 3, BLK 1, GREEN ACS REV OF BAR X				RMV 55,400		
CHAMPLIN MN 55316		RANCH				NTC 554		
RESNER, CLARICE E		SECT: 8 TWP:140.0	RG:26	ACRES: .92			PAYMENTS	
						322 5/19/04	AV 157.00	
						918 10/19/04	AV 157.00	
42-368-0140	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 807.89	
		TXP#:0009888	PLAT: 0368	LOT: BLOCK:		EMV 192,600	SGP TAX 648.11	
HIGDON, PAUL J		GREEN ACS REV OF BAR X RANCH				TMV 165,400	N-HM NET 1,456.00	
10466 105TH AVE N		LOT 4 BLK 1				NTC 1,654	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT: 8 TWP:140.0	RG:26	ACRES: 1.11			NET+SPEC 1,522.00	
							PAYMENTS	
						348 5/14/04	AV 403.94	
							SG 324.06	
							01 99891 33.00	
							RCPT TOT 761.00	
						820 10/12/04	AV 403.95	
							SG 324.05	
							01 99891 33.00	
							RCPT TOT 761.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 GREEN ACS REV OF BAR X RANCH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 680,800 TC TAX	2,982.15	PTR 2,180.00
						DFRV FD TAX		
						TMV 610,700 SGP TAX	648.11	
						RMV 445,300 RMV TAX	349.77	
						NTC 6,107 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	344.03	
						AGRI CR		
						NET	3,636.00	
						SA	198.00	
						NET+SPEC	3,834.00	
						- - - - PAYMENTS - - - -		
						NET	3,636.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,834.00	PEN
								INT
						BAL DUE		

ACRES 3.92

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 BIRCHWOOD TERRACE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-371-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 716.84	
		PLAT: 0371 LOT:	BLOCK:			EMV 190,500	SGP TAX 547.16	
HENKE, FRANK X, JR		BIRCHWOOD TERRACE				TMV 146,700	N-HM NET 1,264.00	
9840 S HOYNE AVE		LOTS 1 THRU 4 BLK 1 & LOTS 1 THRU 3 BLK 2				NTC 1,467	SA 99891 66.00	
CHICAGO, IL 60643		SECT: 8 TWP:140.0 RG:26 ACRES: 3.38					NET+SPEC 1,330.00	
							----- PAYMENTS -----	
			222	4/15/04		AV	358.42	
						SG	273.58	
						01 99891	33.00	
						RCPT TOT	665.00	
			610	8/19/04		AV	358.42	
						SG	273.58	
						01 99891	33.00	
						RCPT TOT	665.00	
42-371-0120	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,042.54	PTR 1,030.00
		PLAT: 0371 LOT:	BLOCK:			EMV 223,800	RMV TAX 167.71	
FOSS, DALE H & SONJA J		BIRCHWOOD TERRACE				TMV 213,500	RES CR 180.25	
4130 TUNDR LAKE LODGE DRIV		LOTS 5 & 6 BLK 1 & N100 FT OF S300 FT OF				RMV 213,500	HSTD NET 1,030.00	
REMER MN 56672		E267.3 FT OF GOV LOT 4 LYG W OF THUNDER				NTC 2,135	SA 99891 66.00	
		AVE, 8-140-26					NET+SPEC 1,096.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: 1.83				----- PAYMENTS -----		
			319	5/12/04		AV	515.00	
						01 99891	33.00	
						RCPT TOT	548.00	
			842	10/15/04		AV	515.00	
						01 99891	33.00	
						RCPT TOT	548.00	
42-371-0140	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 251.54	PTR 292.00
		PLAT: 0371 LOT:	BLOCK:			EMV 77,700	RMV TAX 40.46	
EKBERG, ERLAND, JR & GERALD		BIRCHWOOD TERRACE				TMV 51,500	HSTD NET 292.00	
4162 THUNDER LAKE LODGE DR		PT OF LOTS 7 & 8, BLK 1 BIRCHWOOD TERRACE				RMV 51,500	SA 99891 66.00	
REMER MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES: .55				NTC 515	NET+SPEC 358.00	
							----- PAYMENTS -----	
			344	5/13/04		AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	
			702	9/30/04		AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	
42-371-0141	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 529.56	PTR 340.00
		PLAT: 0371 LOT:	BLOCK:			EMV 113,200	RMV TAX 85.19	
BURBANK, DUANE R & PAMELA K		BIRCHWOOD TERRACE				TMV 108,500	RES CR 274.75	
61397 233RD AVE		PT OF LOTS 7 THRU 10 BLK 1, BIRCHWOOD TERRACE				RMV 108,500	HSTD NET 340.00	
MANTORVILLE MN 55955		SECT: 8 TWP:140.0 RG:26 ACRES: 1.27				NTC 1,085	SA 99891 66.00	
							NET+SPEC 406.00	
							----- PAYMENTS -----	
			358	5/18/04		AV	170.00	
						01 99891	33.00	
						RCPT TOT	203.00	
			803	10/18/04		AV	170.00	
						01 99891	33.00	
						RCPT TOT	203.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-371-0142	RE	042-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 658.84	PTR 560.00
		TXP#:0043913 PLAT: 0371 LOT:		BLOCK:		EMV 142,600	RMV TAX 105.98	
		EKBERG, ERLAND, JR & GERALD		BIRCHWOOD TERRACE		TMV 134,700	RES CR 204.82	
		4162 THUNDER LAKE LODGE DR		PT OF LOTS 9 & 10, BIRCHWOOD TERRACE		RMV 134,700	HSTD NET 560.00	
		REMER MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES: .73		NTC 1,347	SA 99891 66.00	
							NET+SPEC 626.00	
							- - - - PAYMENTS - - - -	
						346 5/13/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
						703 9/30/04	AV 280.00	
							01 99891 33.00	
							RCPT TOT 313.00	
42-371-0150	RE	042-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,161.60	PTR 1,190.00
		TXP#:0013294 PLAT: 0371 LOT:		BLOCK:		EMV 255,000	RMV TAX 186.87	
		LARSON, LLOYD A & LAVONNE		BIRCHWOOD TERRACE		TMV 237,700	RES CR 158.47	
		4164 THUNDER LAKE LODGE DR		LOTS 11 THRU 14, BLK 1, BIRCHWOOD TERRACE,		RMV 237,700	HSTD NET 1,190.00	
		REMER MN 56672		& N 200 FT OF S 700 FT OF E 267.3 FT OF		NTC 2,377	SA 99891 66.00	
				GOV LOT 4 LYG W OF THUNDER AVE, SEC			NET+SPEC 1,256.00	
				8-140-26			- - - - PAYMENTS - - - -	
						347 5/07/04	AV 595.00	
							01 99891 33.00	
							RCPT TOT 628.00	
						724 9/23/04	AV 595.00	
							01 99891 33.00	
							RCPT TOT 628.00	
42-371-0160	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 964.44	
		TXP#:0002163 PLAT: 0371 LOT:		BLOCK:		EMV 218,700	SGP TAX 821.56	
		BLAD, ROBERT C		BIRCHWOOD TERRACE		TMV 197,500	N-HM NET 1,786.00	
		7602 ERIE AVE		LOTS 15 THRU 17, BLK 1, BIRCHWOOD TERRACE,		NTC 1,975	SA 99891 66.00	
		CHANHASSEN ,MN 55317		& PT OF GOV LOT 4, SEC 8-140-26			NET+SPEC 1,852.00	
				SECT: 8 TWP:140.0 RG:26 ACRES: 2.56			- - - - PAYMENTS - - - -	
						341 5/12/04	AV 482.22	
							SG 410.78	
							01 99891 33.00	
							RCPT TOT 926.00	
						839 10/15/04	AV 482.22	
							SG 410.78	
							01 99891 33.00	
							RCPT TOT 926.00	
42-371-0170	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 547.83	
		TXP#:0017560 PLAT: 0371 LOT:		BLOCK:		EMV 145,800	SGP TAX 360.17	
		OSTLUND, ROBERT G & DONALD		BIRCHWOOD TERRACE		TMV 112,200	N-HM NET 908.00	
		6 ISLAND RD		LOTS 18 & 19, BLK 1, BIRCHWOOD TERRACE, &		NTC 1,122	SA 99891 66.00	
		NORTH OAKS, MN 55127-2608		PT OF GOV LOT 4, SEC 8-140-26			NET+SPEC 974.00	
				SECT: 8 TWP:140.0 RG:26 ACRES: 1.44			- - - - PAYMENTS - - - -	
						341 5/10/04	AV 273.91	
							SG 180.09	
							01 99891 33.00	
							RCPT TOT 487.00	
						809 10/14/04	AV 273.92	
							SG 180.08	
							01 99891 33.00	
							RCPT TOT 487.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 BIRCHWOOD TERRACE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-371-0180	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,126.72	
		TXP#:0017560 PLAT: 0371 LOT:			BLOCK:	EMV 282,200	SGP TAX 1,001.28	
OSTLUND, ROBERT G & DONALD		BIRCHWOOD TERRACE				TMV 230,700	N-HM NET 2,128.00	
6 ISLAND RD		LOTS 20 THRU 24, BLK 1, BIRCHWOOD TERRACE,				NTC 2,307	SA 99891 66.00	
NORTH OAKS, MN 55127-2608		& PT OF GOV LOT 4, SEC 8-140-26					NET+SPEC 2,194.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: 2.61						
							PAYMENTS	
						340 5/10/04	AV 563.36	
							SG 500.64	
							01 99891 33.00	
							RCPT TOT 1,097.00	
						810 10/14/04	AV 563.36	
							SG 500.64	
							01 99891 33.00	
							RCPT TOT 1,097.00	
42-371-0190	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.91	
		TXP#:0021673 PLAT: 0371 LOT:			BLOCK:	EMV 149,800	SGP TAX 505.09	
SLECHTA, STEPHEN		BIRCHWOOD TERRACE				TMV 138,900	N-HM NET 1,184.00	
HCR 3, BOX 261S		LOTS 25 & 26 BLK 1, BIRCHWOOD TERRACE &				NTC 1,389	SA 99891 66.00	
REMER, MN 56672		PT OF GOV'T LOTS 3 & 4 SEC 8-140-26					NET+SPEC 1,250.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: 1.13						
							PAYMENTS	
						300 5/14/04	AV 339.45	
							SG 252.55	
							01 99891 33.00	
							RCPT TOT 625.00	
						819 10/13/04	AV 339.46	
							SG 252.54	
							01 99891 33.00	
							RCPT TOT 625.00	
PLAT TOTALS						EMV 1,799,300	TC TAX 7,678.82	PTR 3,412.00
						DFRV	FD TAX	
						TMV 1,571,900	SGP TAX 3,235.26	
						RMV 745,900	RMV TAX 586.21	
						NTC 15,719	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 818.29	
							AGRI CR	
							NET 10,682.00	
		ACRES 19.26					SA 660.00	
							NET+SPEC 11,342.00	
							PAYMENTS	
							NET 10,682.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 11,342.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 BIRCHWOOD TERRACE 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-372-0010	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 993.59	PTR 964.00
		TXP#:0048314 PLAT: 0372 LOT: BLOCK:				EMV 227,300	RMV TAX 159.84	
		WATERHOUSE, BETTY R BIRCHWOOD TERRACE 1ST ADDN				TMV 203,300	RES CR 189.43	
		4216 THUNDER LAKE LODGE DR LOTS 1 & 2				RMV 203,300	HSTD NET 964.00	
		REMER MN 56672 SECT: 8 TWP:140.0 RG:26 ACRES: .58				NTC 2,033	SA 99891 66.00	
							NET+SPEC 1,030.00	
							PAYMENTS	
						361 5/10/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
						830 10/11/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
42-372-0032	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 868.72	PTR 796.00
		TXP#:0024692 PLAT: 0372 LOT: BLOCK:				EMV 192,500	RMV TAX 139.75	
		WATERHOUSE, GRANT B & ARDIS BIRCHWOOD TERRACE 1ST ADDN				TMV 177,700	RES CR 212.47	
		4224 THUNDER LK LODGE DR NE LOT 3 & PT OF LOT 4, FIRST ADDITION TO				RMV 177,700	HSTD NET 796.00	
		REMER, MN 56672 BIRCHWOOD TERRACE, & PT OF GOV LOT 3, SEC				NTC 1,777	SA 99891 66.00	
		WATERHOUSE, WILLIAM ROY 8-140-26					NET+SPEC 862.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: .95					PAYMENTS	
						129 3/26/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
						708 9/09/04	AV 398.00	
							01 99891 33.00	
							RCPT TOT 431.00	
42-372-0041	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 497.54	
		TXP#:0024694 PLAT: 0372 LOT: BLOCK:				EMV 123,500	SGP TAX 304.46	
		WATERHOUSE, ROBERT C, ETAL BIRCHWOOD TERRACE 1ST ADDN				TMV 101,900	N-HM NET 802.00	
		6948 - 100 ST NW PT OF LOT 4 & PT OF LOT 5				NTC 1,019	SA 99891 66.00	
		PINE ISLAND, MN 55963 SECT: 8 TWP:140.0 RG:26 ACRES: .49					NET+SPEC 868.00	
							PAYMENTS	
						313 5/14/04	AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	
						834 10/18/04	AV 248.77	
							SG 152.23	
							01 99891 33.00	
							RCPT TOT 434.00	
42-372-0060	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,095.46	
		TXP#:0021478 PLAT: 0372 LOT: BLOCK:				EMV 248,800	SGP TAX 966.54	
		SIGVERTSEN, MARIA J BIRCHWOOD TERRACE 1ST ADDN				TMV 224,200	N-HM NET 2,062.00	
		6956 W 84TH ST LOTS 6 THRU 8, FIRST ADDITION TO BIRCHWOOD				NTC 2,242	SA 99891 66.00	
		BLOOMINGTON, MN 55438 TERRACE, & PT OF GOV LOT 3, SEC 8-140-26					NET+SPEC 2,128.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: 1.59					PAYMENTS	
						230 5/03/04	AV 547.73	
							SG 483.27	
							01 99891 33.00	
							RCPT TOT 1,064.00	
						813 10/13/04	AV 547.73	
							SG 483.27	
							01 99891 33.00	
							RCPT TOT 1,064.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 BIRCHWOOD TERRACE 1ST ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-372-0090	RE	042-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 812.49	PTR 722.00
TXP#:0020248		PLAT: 0372 LOT: BLOCK:				EMV 175,200	RMV TAX 130.71	
SANNES, DIANE M		BIRCHWOOD TERRACE 1ST ADDN				TMV 166,300	RES CR 221.20	
4258 SHADOWOOD LN NE		LOTS 9 & 10				RMV 166,300	HSTD NET 722.00	
REMER, MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES: .80				NTC 1,663	SA 99891 66.00	
SANNES, DAN M							NET+SPEC 788.00	
- - - - PAYMENTS - - - -								
						786 5/10/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
						1600 10/08/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
42-372-0110	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 892.41	PTR 828.00
TXP#:0023715		PLAT: 0372 LOT: BLOCK:				EMV 201,800	RMV TAX 143.56	
TORMONDSEN, ROALD & MARGIT		BIRCHWOOD TERRACE 1ST ADDN				TMV 182,700	RES CR 207.97	
4260 SHADOWOOD LN NE		LOTS 11 & 12, FIRST ADDITION TO BIRCHWOOD				RMV 182,700	HSTD NET 828.00	
REMER MN 56672		TERRACE, & PT OF GOV LOT 3, SEC 8-140-26				NTC 1,827	SA 99891 66.00	
TORMONDSEN, JOHN R & BARBAR		SECT: 8 TWP:140.0 RG:26 ACRES: 1.48					NET+SPEC 894.00	
- - - - PAYMENTS - - - -								
						339 5/05/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						828 10/01/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
42-372-0130	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,059.59	PTR 1,056.00
TXP#:0012319		PLAT: 0372 LOT: BLOCK:				EMV 229,700	RMV TAX 170.45	
KLEMAN, DONALD		BIRCHWOOD TERRACE 1ST ADDN				TMV 216,800	RES CR 174.04	
4270 SHADOWOOD LN NE		LOTS 13 & 14, FIRST ADDITION TO BIRCHWOOD				RMV 216,800	HSTD NET 1,056.00	
REMER, MN 56672		TERRACE				NTC 2,168	SA 99891 66.00	
		SECT: 8 TWP:140.0 RG:26 ACRES:					NET+SPEC 1,122.00	
- - - - PAYMENTS - - - -								
						315 5/10/04	AV 528.00	
							01 99891 33.00	
							RCPT TOT 561.00	
						852 10/06/04	AV 528.00	
							01 99891 33.00	
							RCPT TOT 561.00	
42-372-0150	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 900.85	
TXP#:0003475		PLAT: 0372 LOT: BLOCK:				EMV 195,200	SGP TAX 751.15	
SCHERER, CAROLYN S & CARLSO		BIRCHWOOD TERRACE 1ST ADDN				TMV 184,500	N-HM NET 1,652.00	
8420 PALM ST NW		LOTS 15 & 16, FIRST ADDITION TO BIRCHWOOD				NTC 1,845	SA 99891 66.00	
COON RAPIDS MN 55433		TERRACE, & PT OF GOV LOT 3, SEC 8-140-26					NET+SPEC 1,718.00	
		SECT: 8 TWP:140.0 RG:26 ACRES: 1.30						
- - - - PAYMENTS - - - -								
						344 5/18/04	AV 450.42	
							SG 375.58	
							01 99891 33.00	
							RCPT TOT 859.00	
						817 10/18/04	AV 450.43	
							SG 375.57	
							01 99891 33.00	
							RCPT TOT 859.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 BIRCHWOOD TERRACE 1ST ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-372-0170	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 859.20	
		TXP#:0045785	PLAT: 0372	LOT:	BLOCK:	EMV 203,400	SGP TAX 704.80	
SWEDLUND, MARK C & JACK L S		BIRCHWOOD TERRACE 1ST ADDN				TMV 175,800	N-HM NET 1,564.00	
3235 FERNBROOK LN N		LOTS 17 & 18, FIRST ADDITION TO BIRCHWOOD				NTC 1,758	SA 99891 66.00	
PLYMOUTH MN 55447-5325		TERRACE, & PT OF GOV LOT 3, SEC 8-140-26					NET+SPEC 1,630.00	
		SECT: 8	TWP:140.0	RG:26	ACRES: 2.78			
							----- PAYMENTS -----	
							787 5/10/04	AV 429.60
								SG 352.40
								01 99891 33.00
								RCPT TOT 815.00
							1601 10/08/04	AV 429.60
								SG 352.40
								01 99891 33.00
								RCPT TOT 815.00
PLAT TOTALS						EMV 1,797,400	TC TAX 7,979.85	PTR 4,366.00
						DFRV	FD TAX	
						TMV 1,633,200	SGP TAX 2,726.95	
						RMV 946,800	RMV TAX 744.31	
						NTC 16,332	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,005.11	
							AGRI CR	
							NET 10,446.00	
							SA 594.00	
							NET+SPEC 11,040.00	
							----- PAYMENTS -----	
							NET 10,446.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 11,040.00	PEN INT
							BAL DUE	

ACRES 9.97

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-375-0020	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	253.26
		PLAT: 0375 LOT:			BLOCK:	EMV	75,000 RMV TAX	40.74
JONES, LINDA J		PINWOOD SHADOWS				TMV	52,000 HSTD NET	294.00
5323 WILDLIFE DR NE		LOT 4, PINWOOD SHADOWS				RMV	52,000 SA 99891	66.00
REMER, MN 56672-9625		SECT: 8 TWP:140.0 RG:26	ACRES:		.71	NTC	520 NET+SPEC	360.00
-----								
PAYMENTS								
						247 4/26/04	AV	147.00
							01 99891	33.00
							RCPT TOT	180.00
						842 10/14/04	AV	147.00
							01 99891	33.00
							RCPT TOT	180.00
42-375-0030	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	3,321.70
		PLAT: 0375 LOT:			BLOCK:	EMV	643,900 SGP TAX	3,432.30
CRAIG, MARCIA A; CARLSON, M		PINWOOD SHADOWS				TMV	643,900 N-HM NET	6,754.00
& MARILYN J		LOTS 1,2 & 3, PINWOOD SHADOWS				NTC	6,799 SA 99891	66.00
71 SEVEN BRIDGES RD		SECT: 8 TWP:140.0 RG:26	ACRES:		2.68		NET+SPEC	6,820.00
LITTLE SILVER NJ 07739						-----		
PAYMENTS								
						304 5/05/04	AV	1,660.85
							SG	1,716.15
							01 99891	33.00
							RCPT TOT	3,410.00
						825 10/18/04	AV	1,660.85
							SG	1,716.15
							01 99891	33.00
							RCPT TOT	3,410.00
42-375-0050	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	758.54
		PLAT: 0375 LOT:			BLOCK:	EMV	170,700 SGP TAX	593.46
POOL, DOUGLAS & ARLYSS TRUS		PINWOOD SHADOWS				TMV	155,300 N-HM NET	1,352.00
7842 131ST ST W		LOT 5				NTC	1,553 SA 99891	66.00
APPLE VALLEY MN 55124		SECT: 8 TWP:140.0 RG:26	ACRES:		.67		NET+SPEC	1,418.00
-----								
PAYMENTS								
						363 5/13/04	AV	379.27
							SG	296.73
							01 99891	33.00
							RCPT TOT	709.00
						820 10/15/04	AV	379.27
							SG	296.73
							01 99891	33.00
							RCPT TOT	709.00
42-375-0060	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	724.39
		PLAT: 0375 LOT:			BLOCK:	EMV	165,900 SGP TAX	555.61
BURGESON, LUCILLE M		PINWOOD SHADOWS				TMV	148,300 N-HM NET	1,280.00
9600 PORTLAND AVE S, 310		LOT 6				NTC	1,483 SA 99891	66.00
MINNEAPOLIS, MN 55420-4556		SECT: 8 TWP:140.0 RG:26	ACRES:		.62		NET+SPEC	1,346.00
-----								
PAYMENTS								
						355 5/12/04	AV	362.19
							SG	277.81
							01 99891	33.00
							RCPT TOT	673.00
						803 10/14/04	AV	362.20
							SG	277.80
							01 99891	33.00
							RCPT TOT	673.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PINWOOD SHADOWS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-375-0070	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 666.55	
		TXP#:0007394 PLAT: 0375 LOT:			BLOCK:	EMV 156,200	SGP TAX 491.45	
FROILAND, RUDOLF G & BARBAR		PINWOOD SHADOWS				TMV 136,400	N-HM NET 1,158.00	
5308 WINDSOR AVE		LOT 7				NTC 1,364	SA 99891 66.00	
EDINA, MN 55436		SECT: 8 TWP:140.0 RG:26 ACRES: .54					NET+SPEC 1,224.00	
							----- PAYMENTS -----	
		304		5/05/04		AV	333.27	
						SG	245.73	
						01 99891	33.00	
						RCPT TOT	612.00	
		736		9/29/04		AV	333.28	
						SG	245.72	
						01 99891	33.00	
						RCPT TOT	612.00	
PLAT TOTALS						EMV 1,211,700	TC TAX 5,724.44	PTR
						DFRV	FD TAX	
						TMV 1,135,900	SGP TAX 5,072.82	
						RMV 52,000	RMV TAX 40.74	
						NTC 11,719	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES 5.22				NET	10,838.00	
						SA	330.00	
						NET+SPEC	11,168.00	
							----- PAYMENTS -----	
						NET	10,838.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	11,168.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 CONDO 7, THUNDER LAKE CONDO

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-378-0011	RE	042-0118-00-00-00-00	000	000	0000000	221/000/000 1	TC TAX 203.30	
						EMV 41,500	RMV TAX 32.70	
PINGEL, THOMAS C & JEANNE A		CONDO 7, THUNDER LAKE CONDO						
						TMV 41,500	HSTD NET 236.00	
5316 CISCO LN NE		UNIT 1, CONDO 7, THUNDER LAKE CONDOMINIUM						
						RMV 41,500	SA 99891 66.00	
REMER MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES:						
						NTC 415	NET+SPEC 302.00	
-----								
							PAYMENTS	
						317 5/06/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
						602 8/24/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
42-378-0021	RE	042-0118-00-00-00-00	000	000	0000000	221/000/000 1	TC TAX 179.17	
						EMV 36,500	RMV TAX 28.83	
PINGEL, THOMAS C & JEANNE A		CONDO 7, THUNDER LAKE CONDO						
						TMV 36,500	HSTD NET 208.00	
5316 CISCO LN NE		UNIT 2, CONDO 7, THUNDER LAKE CONDOMINIUM						
						RMV 36,500	SA 99891 66.00	
REMER MN 56672		SECT: 8 TWP:140.0 RG:26 ACRES:						
						NTC 365	NET+SPEC 274.00	
-----								
							PAYMENTS	
						316 5/06/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
						601 8/24/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
42-378-0031	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 251.54	
						EMV 51,500	RMV TAX 40.46	
ESSIG, GARY D & AMY C		CONDO 7, THUNDER LAKE CONDO						
						TMV 51,500	N-HM NET 292.00	
10939 BRITTANY DR		UNIT 3, CONDO 7, THUNDER LAKE CONDOMINIUM						
						RMV 51,500	SA 99891 66.00	
CHAMPLIN MN 55316		SECT: 8 TWP:140.0 RG:26 ACRES:						
						NTC 515	NET+SPEC 358.00	
-----								
							PAYMENTS	
						334 5/13/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						706 9/15/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
42-378-0040	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 263.60	
						EMV 56,500	RMV TAX 42.40	
VIND, CAROL J		CONDO 7, THUNDER LAKE CONDO						
						TMV 53,900	N-HM NET 306.00	
953 MAPLE CREST DR NW		UNIT 4						
						RMV 53,900	SA 99891 66.00	
HACKENSACK, MN 56452		SECT: 8 TWP:140.0 RG:26 ACRES:						
						NTC 539	NET+SPEC 372.00	
-----								
							PAYMENTS	
						333 5/05/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
						819 10/05/04	AV 153.00	
							01 99891 33.00	
							RCPT TOT 186.00	
42-378-0051	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 275.81	
						EMV 56,500	SGP TAX 122.19	
KLEMKOR PARTNERSHIP		CONDO 7, THUNDER LAKE CONDO						
						TMV 56,500	N-HM NET 398.00	
21851 LINNET ST NW		UNIT 5, CONDO 7, THUNDER LAKE CONDOMINIUM						
						NTC 565	SA 99891 66.00	
OAK GROVE MN 55011		SECT: 8 TWP:140.0 RG:26 ACRES:						
							NET+SPEC 464.00	
-----								
							PAYMENTS	
						354 5/17/04	AV 137.90	
							SG 61.10	
							01 99891 33.00	
							RCPT TOT 232.00	
						703 9/20/04	AV 137.91	
							SG 61.09	
							01 99891 33.00	
							RCPT TOT 232.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 CONDO 7, THUNDER LAKE CONDO

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 242,500 TC TAX	1,173.42	PTR
						DFRV FD TAX		
						TMV 239,900 SGP TAX	122.19	
						RMV 183,400 RMV TAX	144.39	
						NTC 2,399 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	1,440.00	
						SA	330.00	
						NET+SPEC	1,770.00	
						----- PAYMENTS -----		
						NET	1,440.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	1,770.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
42-378-0060	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 275.66	
						EMV 56,500	RMV TAX 44.34	
						TMV 56,500	N-HM NET 320.00	
						RMV 56,500	SA 99891 66.00	
						NTC 565	NET+SPEC 386.00	
						----- PAYMENTS -----		
						312 5/06/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						600 8/24/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
PLAT TOTALS						EMV 56,500	TC TAX 275.66	PTR
						DFRV	FD TAX	
						TMV 56,500	SGP TAX	
						RMV 56,500	RMV TAX 44.34	
						NTC 565	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 320.00	
							SA 66.00	
							NET+SPEC 386.00	
						----- PAYMENTS -----		
							NET 320.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 386.00	PEN
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PLAT OF PF 6

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-380-0010	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 734.77	
						EMV 212,600	SGP TAX 567.23	
						TMV 150,500	N-HM NET 1,302.00	
						NTC 1,505	SA 99891 66.00	
							NET+SPEC 1,368.00	
----- PAYMENTS -----								
						308 5/12/04	AV 367.38	
							SG 283.62	
							01 99891 33.00	
							RCPT TOT 684.00	
						816 10/15/04	AV 367.39	
							SG 283.61	
							01 99891 33.00	
							RCPT TOT 684.00	
42-380-0020	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 612.49	
						EMV 157,500	SGP TAX 431.51	
						TMV 125,300	N-HM NET 1,044.00	
						NTC 1,253	SA 99891 66.00	
							NET+SPEC 1,110.00	
----- PAYMENTS -----								
						341 5/18/04	AV 306.24	
							SG 215.76	
							01 99891 33.00	
							RCPT TOT 555.00	
						845 10/15/04	AV 306.25	
							SG 215.75	
							01 99891 33.00	
							RCPT TOT 555.00	
42-380-0030	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 516.30	PTR 322.00
						EMV 125,800	RMV TAX 83.06	
						TMV 105,600	RES CR 277.36	
						RMV 105,600	HSTD NET 322.00	
						NTC 1,056	SA 99891 66.00	
							NET+SPEC 388.00	
----- PAYMENTS -----								
						349 5/14/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						841 10/13/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
42-380-0040	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.80	
						EMV 155,900	SGP TAX 446.20	
						TMV 128,000	N-HM NET 1,072.00	
						NTC 1,280	SA 99891 66.00	
							NET+SPEC 1,138.00	
----- PAYMENTS -----								
						205 5/03/04	AV 625.80	
							SG 446.20	
							01 99891 66.00	
							RCPT TOT 1,138.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PLAT OF PF 6

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-380-0050	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 475.76	
		TXP#:0008812	PLAT: 0380	LOT:	BLOCK:	EMV 131,600	SGP TAX 280.24	
HALLBERG, MARK D			PLAT OF PF 6			TMV 97,400	N-HM NET 756.00	
4531-185TH LN NW			LOT 5			NTC 974	SA 99891 66.00	
OAK GROVE, MN	55303		SECT: 9	TWP:140.0	RG:26	ACRES: .95	NET+SPEC 822.00	
							PAYMENTS	
						311 5/06/04	AV 237.88	
							SG 140.12	
							01 99891 33.00	
							RCPT TOT 411.00	
						809 10/13/04	AV 237.88	
							SG 140.12	
							01 99891 33.00	
							RCPT TOT 411.00	
42-380-0060	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 450.23	
		TXP#:0037948	PLAT: 0380	LOT:	BLOCK:	EMV 126,300	SGP TAX 251.77	
HANSON, LARRY & JANE			PLAT OF PF 6			TMV 92,100	N-HM NET 702.00	
11100 133RD AVE N			LOT 6			NTC 921	SA 99891 66.00	
DAYTON, MN	55327		SECT: 9	TWP:140.0	RG:26	ACRES: 1.29	NET+SPEC 768.00	
							PAYMENTS	
						212 4/30/04	AV 16.72	
							SG 9.35	
							01 99891 2.45	
							RCPT TOT 28.52	
						353 5/13/04	AV 225.12	
							SG 125.88	
							01 99891 33.00	
							RCPT TOT 384.00	
						822 10/12/04	AV 225.11	
							SG 125.89	
							01 99891 33.00	
							RCPT TOT 384.00	
						806011 10/14/04	AV -16.72	
							SG -9.35	
							01 99891 -2.45	
							RCPT TOT -28.52	
42-380-0070	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 520.40	
		TXP#:0035656	PLAT: 0380	LOT:	BLOCK:	EMV 148,300	SGP TAX 329.60	
BARGMANN, MARK A & JODI L			PLAT OF PF 6			TMV 106,500	N-HM NET 850.00	
466 GREENVIEW DR			LOT 7			NTC 1,065	SA 99891 66.00	
CHANHASSEN MN	55317		SECT: 9	TWP:140.0	RG:26	ACRES: 1.07	NET+SPEC 916.00	
							PAYMENTS	
						202 4/05/04	AV 260.20	
							SG 164.80	
							01 99891 33.00	
							RCPT TOT 458.00	
						935 10/19/04	AV 260.20	
							SG 164.80	
							01 99891 33.00	
							RCPT TOT 458.00	
42-380-0080	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,112.50	PTR 1,124.00
		TXP#:0001197	PLAT: 0380	LOT:	BLOCK:	EMV 247,300	RMV TAX 178.97	
BAKER, W H & HELEN F, TRUST			PLAT OF PF 6			TMV 227,700	RES CR 167.47	
5616 S THUNDER LAKE DR NE			LOT 8			RMV 227,700	HSTD NET 1,124.00	
REMER, MN	56672		SECT: 9	TWP:140.0	RG:26	ACRES: 1.05	SA 99891 66.00	
							NET+SPEC 1,190.00	
							PAYMENTS	
						315 5/07/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	
						801 10/06/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	

PROGRAM: PRTTBV3  
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 PLAT OF PF 6

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TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME  
 PROPERTY DESCRIPTION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-380-0090	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 789.95 EMV 186,200 SGP TAX 628.05	
		TXP#:0037751 PLAT: 0380 LOT: BLOCK:				TMV 161,600 N-HM NET 1,418.00 NTC 1,616 SA 99891 66.00		
EDLUND; BRUCE W, MARK E, JOA M; BUCKO, CAROL; SHAW, LOIS 14278 GOLFFVIEW DR EDEN PRAIRIE, MN 55346							NET+SPEC 1,484.00	
							PAYMENTS	
						342 5/17/04 AV 394.97 SG 314.03 01 99891 33.00		
						802 10/18/04 RCPT TOT 742.00 AV 394.98 SG 314.02 01 99891 33.00		
						RCPT TOT 742.00		
42-380-0100	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,158.10 EMV 260,700 SGP TAX 1,035.90	
		TXP#:0011928 PLAT: 0380 LOT: BLOCK:				TMV 237,000 N-HM NET 2,194.00 NTC 2,370 SA 99891 66.00		
KEARNEY, ARTHUR J 549 N CENTRAL AVE WAYZATA, MN 55391							NET+SPEC 2,260.00	
							PAYMENTS	
						313 5/14/04 AV 579.05 SG 517.95 01 99891 33.00		
						806 10/18/04 RCPT TOT 1,130.00 AV 579.05 SG 517.95 01 99891 33.00		
						RCPT TOT 1,130.00		
42-380-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 840.23 EMV 193,700 SGP TAX 683.77	
		TXP#:0038438 PLAT: 0380 LOT: BLOCK:				TMV 171,900 N-HM NET 1,524.00 NTC 1,719 SA 99891 66.00		
FRITCH, CHRISTOPHER & PEGGY 4870 154TH LN NW RAMSEY MN 55303-6417							NET+SPEC 1,590.00	
							PAYMENTS	
						328 5/13/04 AV 840.22 SG 683.78 01 99891 66.00		
						RCPT TOT 1,590.00		
42-380-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 593.42 EMV 174,900 SGP TAX 410.58	
		TXP#:0043162 PLAT: 0380 LOT: BLOCK:				TMV 121,500 N-HM NET 1,004.00 NTC 1,215 SA 99891 66.00		
HARTMAN, DONALD E & NANCY A 20043 SAND CREEK DR JORDAN MN 55352							NET+SPEC 1,070.00	
							PAYMENTS	
						438 6/21/04 AV 296.71 P&I 11.87 SG 205.29 P&I 8.21 01 99891 33.00 P&I 1.32		
						816 10/14/04 RCPT TOT 535.00 PEN 21.40 AV 296.71 SG 205.29 01 99891 33.00		
						RCPT TOT 535.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PLAT OF PF 6

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,120,800 TC TAX	8,429.95	PTR 1,446.00
						DFRV FD TAX		
						TMV 1,725,100 SGP TAX	5,064.85	
						RMV 333,300 RMV TAX	262.03	
						NTC 17,251 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	444.83	
						AGRI CR		
						NET	13,312.00	
						SA	792.00	
						NET+SPEC	14,104.00	
						----- PAYMENTS -----		
						NET	13,312.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	14,104.00	PEN 21.40
								INT
						BAL DUE		

ACRES 39.10



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 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 CEDAR BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
42-384-0110	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 544.06	
		PLAT: 0384 LOT:			BLOCK:	EMV 157,100	SGP TAX 355.94	
KRAEMER, PAUL M		CEDAR BEACH				TMV 111,400	N-HM NET 900.00	
2002 GRESHAM AVE NO		LOT 1 BLK 1				NTC 1,114	SA 99891 66.00	
OAKDALE MN 55128-4411		SECT: 9 TWP:140.0	RG:26		ACRES: 1.06		NET+SPEC 966.00	
-----								
							PAYMENTS	
							316 5/13/04	AV 272.03
								SG 177.97
								01 99891 33.00
								RCPT TOT 483.00
							846 10/11/04	AV 272.03
								SG 177.97
								01 99891 33.00
								RCPT TOT 483.00
42-384-0120	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 849.60	
		PLAT: 0384 LOT:			BLOCK:	EMV 222,400	SGP TAX 694.40	
MUYRES, MICHAEL P & SANDRA		CEDAR BEACH				TMV 174,000	N-HM NET 1,544.00	
10205 - 107TH PLACE NO		LOT 2 BLK 1				NTC 1,740	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT: 9 TWP:140.0	RG:26		ACRES: .93		NET+SPEC 1,610.00	
-----								
							PAYMENTS	
							788 5/10/04	AV 424.80
								SG 347.20
								01 99891 33.00
								RCPT TOT 805.00
							1602 10/08/04	AV 424.80
								SG 347.20
								01 99891 33.00
								RCPT TOT 805.00
42-384-0130	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 448.18	
		PLAT: 0384 LOT:			BLOCK:	EMV 128,200	SGP TAX 249.82	
SERENITY WAY, LLC		CEDAR BEACH				TMV 91,800	N-HM NET 698.00	
% PETER HAGEN		LOT 3 BLK 1				NTC 918		
4221 CEDARWOOD RD		SECT: 9 TWP:140.0	RG:26		ACRES: 1.07			
ST LOUIS PARK MN 55416								
-----								
							PAYMENTS	
							335 5/05/04	AV 224.09
								SG 124.91
								RCPT TOT 349.00
							822 10/04/04	AV 224.09
								SG 124.91
								RCPT TOT 349.00
42-384-0140	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,422.13	PTR 1,554.00
		PLAT: 0384 LOT:			BLOCK:	EMV 317,000	RMV TAX 228.78	
TREPTOW, MAVONNE M & BRETT		CEDAR BEACH				TMV 291,100	RES CR 96.91	
TRUSTEES		LOT 4, BLK 1, CEDAR BEACH, AND PT OF ADJ				RMV 291,100	HSTD NET 1,554.00	
5674 LINDY LANE NE		VAC THUNDER LAKE DR				NTC 2,911	SA 99891 66.00	
REMER MN 56672		SECT: 9 TWP:140.0	RG:26		ACRES: .92		NET+SPEC 1,620.00	
-----								
							PAYMENTS	
							326 5/13/04	AV 777.00
								01 99891 33.00
								RCPT TOT 810.00
							835 10/15/04	AV 777.00
								01 99891 33.00
								RCPT TOT 810.00

PROGRAM: PRTTBAV3  
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 THUNDER LAKE TWP  
 CEDAR BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-384-0150	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,076.43	
		TXP#:0047387	PLAT: 0384	LOT:	BLOCK:	EMV 253,600	SGP TAX 945.57	
THOMPSON, SUZANN K		CEDAR BEACH				TMV 220,400	N-HM NET 2,022.00	
19720 WATERFORD CT		LOT 5, BLK 1, CEDAR BEACH, AND PT OF ADJ				NTC 2,204	SA 99891 66.00	
EXCELSIOR MN 55331-7027		VAC THUNDER LAKE DR					NET+SPEC 2,088.00	
		SECT: 9 TWP:140.0 RG:26	ACRES: 1.03					
							PAYMENTS	
						789 5/10/04	AV 538.22	
							SG 472.78	
							01 99891 33.00	
							RCPT TOT 1,044.00	
						1603 10/08/04	AV 538.22	
							SG 472.78	
							01 99891 33.00	
							RCPT TOT 1,044.00	
42-384-0160	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 942.70	
		TXP#:0039726	PLAT: 0384	LOT:	BLOCK:	EMV 218,300	SGP TAX 797.30	
ZIGLER, MICHAEL R & JULIE		CEDAR BEACH				TMV 192,900	N-HM NET 1,740.00	
2386 155TH LN NW		LOT 6, BLK 1, CEDAR BEACH, AND PT OF ADJ				NTC 1,929	SA 99891 66.00	
ANDOVER MN 55304-2562		VAC THUNDER LAKE DR					NET+SPEC 1,806.00	
		SECT: 9 TWP:140.0 RG:26	ACRES: 1.72					
							PAYMENTS	
						922 5/10/04	AV 471.35	
							SG 398.65	
							01 99891 33.00	
							RCPT TOT 903.00	
						1350 10/13/04	AV 471.35	
							SG 398.65	
							01 99891 33.00	
							RCPT TOT 903.00	
42-384-0170	RE	042-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,185.45	PTR 1,222.00
		TXP#:0050453	PLAT: 0384	LOT:	BLOCK:	EMV 268,000	RMV TAX 190.70	
SCHWICHTENBERG, ROBERT C		CEDAR BEACH				TMV 242,500	RES CR 154.15	
5640 LINDY LANE		LOT 7 BLK 1				RMV 242,500	HSTD NET 1,222.00	
REMER MN 56672		SECT: 9 TWP:140.0 RG:26	ACRES: 2.19			NTC 2,425	SA 99891 66.00	
							NET+SPEC 1,288.00	
							PAYMENTS	
						790 5/10/04	AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	
						1604 10/08/04	AV 611.00	
							01 99891 33.00	
							RCPT TOT 644.00	

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 PARCEL TYPES: RP  
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 CEDAR BEACH

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

=====

PLAT TOTALS						EMV 1,564,600	TC TAX 6,468.55	PTR 2,776.00
						DFRV	FD TAX	
						TMV 1,324,100	SGP TAX 3,043.03	
						533,600	RMV TAX 419.48	
						NTC 13,241	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 251.06	
							AGRI CR	
							NET 9,680.00	
							SA 396.00	
							NET+SPEC 10,076.00	
							----- PAYMENTS -----	
							NET 9,680.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 10,076.00	PEN INT
							BAL DUE	

ACRES 8.92

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 THUNDER LAKE TWP  
 CEDAR BEACH FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-385-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 769.87	
		TXP#:00385555	PLAT: 0385	LOT:	BLOCK:	EMV 163,100	SGP TAX 606.13	
PAAKH, ROBERT & KATHY		CEDAR BEACH FIRST ADDN						
2580 182ND AVE NW		LOT 1 BLK 1				NTC 1,577	N-HM NET 1,376.00	
CEDAR, MN 55011		SECT: 9 TWP:140.0	RG:26	ACRES:	2.20		SA 99891 66.00	
							NET+SPEC 1,442.00	
-----								
							PAYMENTS	
						341 5/11/04	AV 384.93	
							SG 303.07	
							01 99891 33.00	
							RCPT TOT 721.00	
						819 10/07/04	AV 384.94	
							SG 303.06	
							01 99891 33.00	
							RCPT TOT 721.00	
42-385-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.05	
		TXP#:0047722	PLAT: 0385	LOT:	BLOCK:	EMV 68,900	SGP TAX 93.95	
PETERSON, RONALD R		CEDAR BEACH FIRST ADDN						
7895 EASTWOOD RD		LOT 2 BLK 1				NTC 435	N-HM NET 306.00	
MOUNDS VIEW MN 55112		SECT: 9 TWP:140.0	RG:26	ACRES:	2.28			
-----								
							PAYMENTS	
						134 3/22/04	AV 212.04	
							SG 93.96	
							RCPT TOT 306.00	
42-385-0130	RE	042-0118-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 266.11	
		TXP#:0050953	PLAT: 0385	LOT:	BLOCK:	EMV 81,300	SGP TAX 117.89	
SULLIVAN, GEORGE R & DEBORA		CEDAR BEACH FIRST ADDN						
7074 44TH ST N		LOT 3 BLK 1				NTC 545	N-HM NET 384.00	
OAKDALE MN 55128		SECT: 9 TWP:140.0	RG:26	ACRES:	1.98			
-----								
							PAYMENTS	
						378 5/14/04	AV 133.05	
							SG 58.95	
							RCPT TOT 192.00	
						868 10/15/04	AV 133.06	
							SG 58.94	
							RCPT TOT 192.00	
42-385-0140	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.68	
		TXP#:0029529	PLAT: 0385	LOT:	BLOCK:	EMV 77,500	SGP TAX 131.32	
BENSEN, WILLIAM A & CAROL J		CEDAR BEACH FIRST ADDN						
9257 TEWSBURY GAY N		LOT 4 BLK 1				NTC 608	N-HM NET 428.00	
MAPLE GROVE MN 55311		SECT: 9 TWP:140.0	RG:26	ACRES:	1.50		SA 99891 66.00	
							NET+SPEC 494.00	
-----								
							PAYMENTS	
						340 5/11/04	AV 148.34	
							SG 65.66	
							01 99891 33.00	
							RCPT TOT 247.00	
						607 8/25/04	AV 148.34	
							SG 65.66	
							01 99891 33.00	
							RCPT TOT 247.00	
42-385-0150	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.53	
		TXP#:0029730	PLAT: 0385	LOT:	BLOCK:	EMV 77,100	SGP TAX 131.47	
BENSEN, DANIEL J		CEDAR BEACH FIRST ADDN						
909 N CHARLESTON CIRCLE		LOT 5 BLK 1				NTC 607	N-HM NET 428.00	
SIOUX FALLS, SD 57110		SECT: 9 TWP:140.0	RG:26	ACRES:	1.11			
-----								
							PAYMENTS	
						371 5/11/04	AV 148.26	
							SG 65.74	
							RCPT TOT 214.00	
						824 10/12/04	AV 148.27	
							SG 65.73	
							RCPT TOT 214.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-385-0160	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 418.90	
		TXP#:0028841 PLAT: 0385 LOT: BLOCK:				EMV 110,300	SGP TAX 217.10	
HERSCHBACH, JEFFREY J & LIL		CEDAR BEACH FIRST ADDN				TMV 85,700	N-HM NET 636.00	
1877 CHARLTON ST		LOT 6 BLK 1				NTC 857	SA 99891 66.00	
WEST ST. PAUL, MN 55118		SECT: 9 TWP:140.0 RG:26 ACRES: .99					NET+SPEC 702.00	
							PAYMENTS	
					311 5/12/04	AV 209.45		
						SG 108.55		
						01 99891 33.00		
						RCPT TOT 351.00		
					850 10/18/04	AV 209.45		
						SG 108.55		
						01 99891 33.00		
						RCPT TOT 351.00		
42-385-0170	RE	042-0118-00-00-00-00 000 000 0000198				151/000/000 0	TC TAX 774.77	
		TXP#:0030832 PLAT: 0385 LOT: BLOCK:				EMV 185,400	SGP TAX 611.23	
HEINL, SCOTT R		CEDAR BEACH FIRST ADDN				TMV 158,500	N-HM NET 1,386.00	
7036 44TH ST N		LOT 7 BLK 1				NTC 1,585	SA 99891 66.00	
OAKDALE MN 55128		SECT: 9 TWP:140.0 RG:26 ACRES: .78					NET+SPEC 1,452.00	
							PAYMENTS	
					346 5/18/04	AV 387.38		
						SG 305.62		
						01 99891 33.00		
						RCPT TOT 726.00		
					805 10/18/04	AV 387.39		
						SG 305.61		
						01 99891 33.00		
						RCPT TOT 726.00		
PLAT TOTALS						EMV 763,600	TC TAX 3,034.91	PTR
						DFRV	FD TAX	
						TMV 621,400	SGP TAX 1,909.09	
						RMV	RMV TAX	
						NTC 6,214	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES 10.84					NET 4,944.00	
							SA 264.00	
							NET+SPEC 5,208.00	
							PAYMENTS	
							NET 4,944.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 5,208.00	PEN
								INT
							BAL DUE	

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 EVERGREEN TERRACE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
42-387-0020	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	1,662.00	
		TXP#:0037777	PLAT: 0387	LOT:	BLOCK:		EMV 340,100	SGP TAX	1,594.00	
JAMES, DAVID W & CATHERINE		EVERGREEN TERRACE					TMV 340,100	N-HM NET	3,256.00	
1609 MONTIA CT		LOTS 2 & 3					NTC 3,401	SA 99891	66.00	
PUNTA GORDA FL	33950	SECT:10 TWP:140.0	RG:26	ACRES:	1.27			NET+SPEC	3,322.00	
-----										
PAYMENTS										
							207 4/12/04	AV	831.00	
								SG	797.00	
								01 99891	33.00	
								RCPT TOT	1,661.00	
							746 9/20/04	AV	831.00	
								SG	797.00	
								01 99891	33.00	
								RCPT TOT	1,661.00	
42-387-0041	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	1,993.17	
		TXP#:0039058	PLAT: 0387	LOT:	BLOCK:		EMV 407,900	SGP TAX	1,960.83	
GENSMER, SCOTT		EVERGREEN TERRACE					TMV 407,900	N-HM NET	3,954.00	
10304 BUCKS WAY		PT OF LOT 4					NTC 4,079	SA 99891	66.00	
EDEN PRAIRIE, MN	55347	SECT:10 TWP:140.0	RG:26	ACRES:	.83			NET+SPEC	4,020.00	
-----										
PAYMENTS										
							329 5/13/04	AV	996.58	
								SG	980.42	
								01 99891	33.00	
								RCPT TOT	2,010.00	
							843 10/12/04	AV	996.59	
								SG	980.41	
								01 99891	33.00	
								RCPT TOT	2,010.00	
42-387-0042	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	263.18	
		TXP#:0039058	PLAT: 0387	LOT:	BLOCK:		EMV 70,700	SGP TAX	116.82	
GENSMER, SCOTT		EVERGREEN TERRACE					TMV 53,900	N-HM NET	380.00	
10304 BUCKS WAY		PT OF LOT 4					NTC 539			
EDEN PRAIRIE, MN	55347	SECT:10 TWP:140.0	RG:26	ACRES:	.66					
-----										
PAYMENTS										
							330 5/13/04	AV	131.59	
								SG	58.41	
								RCPT TOT	190.00	
							842 10/12/04	AV	131.59	
								SG	58.41	
								RCPT TOT	190.00	
42-387-0050	RE	042-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	1,126.72	
		TXP#:0006600	PLAT: 0387	LOT:	BLOCK:		EMV 263,100	SGP TAX	1,001.28	
FEESE, JAMES K		EVERGREEN TERRACE					TMV 230,700	N-HM NET	2,128.00	
6617 IROQUOIS TRAIL		LOTS 5 & 6					NTC 2,307	SA 99891	66.00	
EDINA, MN	55439	SECT:10 TWP:140.0	RG:26	ACRES:	.89			NET+SPEC	2,194.00	
-----										
PAYMENTS										
							324 5/13/04	AV	563.36	
								SG	500.64	
								01 99891	33.00	
								RCPT TOT	1,097.00	
							929 10/27/04	AV	552.09	P&I 11.27
								SG	490.63	P&I 10.01
								01 99891	32.34	P&I .66
								RCPT TOT	1,075.06	PEN 21.94
							1026 11/02/04	AV	11.27	
								SG	10.01	
								01 99891	.66	
								RCPT TOT	21.94	



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 EVERGREEN TERRACE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-387-0120	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 730.14	
		TXP#:0008361	PLAT: 0387	LOT:	BLOCK:	EMV 165,000	SGP TAX 561.86	
GREGERSON, ROBERT F		EVERGREEN TERRACE				TMV 149,400	N-HM NET 1,292.00	
2318-16TH AVE NW		LOT 12				NTC 1,494	SA 99891 66.00	
ROCHESTER, MN 55901		SECT:10 TWP:140.0 RG:26 ACRES: 1.63					NET+SPEC 1,358.00	
							----- PAYMENTS -----	
		310		5/17/04		AV	365.07	
						SG	280.93	
						01 99891	33.00	
						RCPT TOT	679.00	
		828		10/12/04		AV	365.07	
						SG	280.93	
						01 99891	33.00	
						RCPT TOT	679.00	
PLAT TOTALS						EMV 2,070,100	TC TAX 9,294.83	PTR 2,302.00
						DFRV	FD TAX	
						TMV 1,902,200	SGP TAX 6,130.34	
						RMV 463,600	RMV TAX 364.39	
						NTC 19,022	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 327.56	
							AGRI CR	
							NET 15,462.00	
		ACRES			9.37		SA 528.00	
							NET+SPEC 15,990.00	
							----- PAYMENTS -----	
							NET 15,462.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 15,990.00	PEN 68.14
								INT
							BAL DUE	



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 THUNDER LAKE TWP  
 EVERGREEN TERRACE 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-388-0105	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,205.56	
	TXP#:0010444	PLAT: 0388 LOT: BLOCK:				EMV 273,600 SGP TAX	1,088.44	
HOVELSON, ROBERT V		EVERGREEN TERRACE 1ST ADDN						
14800 MINNEHAHA PLACE		LOT 1 BLK 1						
WAYZATA MN 55391		SECT:10 TWP:140.0 RG:26 ACRES: .57						
						NTC 2,467 SA 99891	66.00	
						NET+SPEC	2,360.00	
						----- PAYMENTS -----		
						328 5/17/04 AV	602.78	
						SG	544.22	
						01 99891	33.00	
						RCPT TOT	1,180.00	
						931 10/19/04 AV	602.78	
						SG	544.22	
						01 99891	33.00	
						RCPT TOT	1,180.00	
42-388-0110	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,361.11	
	TXP#:0040249	PLAT: 0388 LOT: BLOCK:				EMV 327,600 SGP TAX	1,260.89	
GRAFT, DAVID & BONNIE		EVERGREEN TERRACE 1ST ADDN						
5813 DALE AVE		LOT 2 BLK 1						
EDINA MN 55436		SECT:10 TWP:140.0 RG:26 ACRES: 1.04						
						NTC 2,787 SA 99891	66.00	
						NET+SPEC	2,688.00	
						----- PAYMENTS -----		
						303 5/17/04 AV	680.55	
						SG	630.45	
						01 99891	33.00	
						RCPT TOT	1,344.00	
						814 10/18/04 AV	680.56	
						SG	630.44	
						01 99891	33.00	
						RCPT TOT	1,344.00	
42-388-0115	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,011.90	
	TXP#:0044980	PLAT: 0388 LOT: BLOCK:				EMV 250,000 SGP TAX	874.10	
FRANKE, C WILLIAM & JUDITH		EVERGREEN TERRACE 1ST ADDN						
484 HILLCOURT N		PT OF LOT 3 BLK 1						
ROSEVILLE MN 55113		SECT:10 TWP:140.0 RG:26 ACRES: .83						
						NTC 2,072 SA 99891	66.00	
						NET+SPEC	1,952.00	
						----- PAYMENTS -----		
						309 5/17/04 AV	505.95	
						SG	437.05	
						01 99891	33.00	
						RCPT TOT	976.00	
						837 10/18/04 AV	505.95	
						SG	437.05	
						01 99891	33.00	
						RCPT TOT	976.00	
42-388-0120	RE	042-0118-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	915.16	
	TXP#:0040255	PLAT: 0388 LOT: BLOCK:				EMV 190,600 SGP TAX	766.84	
PIZEL, KENNETH L & DARLENE		EVERGREEN TERRACE 1ST ADDN						
1540 OAKVIEW DR		PT OF LOT 3 & PT OF LOT 4 BLK 1						
OWATONNA MN 55060		SECT:10 TWP:140.0 RG:26 ACRES: .72						
						NTC 1,873 SA 99891	66.00	
						NET+SPEC	1,748.00	
						----- PAYMENTS -----		
						449 4/29/04 AV	457.58	
						SG	383.42	
						01 99891	33.00	
						RCPT TOT	874.00	
						1606 10/08/04 AV	457.58	
						SG	383.42	
						01 99891	33.00	
						RCPT TOT	874.00	

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 EVERGREEN TERRACE 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-388-0125	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 886.53	PTR 820.00
		PLAT: 0388 LOT: BLOCK:				EMV 181,400	RMV TAX 142.61	
LUCK, KATHLEEN		EVERGREEN TERRACE 1ST ADDN						
						TMV 181,400	RES CR 209.14	
6091 FORT THUNDER RD NE		TH PT OF LOT 4 LYG NLY OF A DESC LINE, ALL						
REMER, MN 56672		OF LOTS 5 & 6, BLK 1, PT OF OUTLOT A, & PT						
						RMV 181,400	HSTD NET 820.00	
						NTC 1,814	SA 99891 66.00	
							NET+SPEC 886.00	
		SECT:10 TWP:140.0 RG:26 ACRES: 2.92						
							----- PAYMENTS -----	
						223 4/12/04	AV 820.00	
							01 99891 66.00	
							RCPT TOT 886.00	
42-388-0135	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 239.93	
		PLAT: 0388 LOT: BLOCK:				EMV 53,300	SGP TAX 106.07	
FREKING, LAWRENCE F & LORRA		EVERGREEN TERRACE 1ST ADDN						
11800 28TH AVE N		LOT 7, BLK 1, PT OF OUTLOT A, & PT OF ADJ						
PLYMOUTH MN 55441		VAC OAKRIDGE RD						
						TMV 49,100	N-HM NET 346.00	
						NTC 491		
		SECT:10 TWP:140.0 RG:26 ACRES: 1.79						
							----- PAYMENTS -----	
						367 5/13/04	AV 119.96	
							SG 53.04	
							RCPT TOT 173.00	
						810 10/15/04	AV 119.97	
							SG 53.03	
							RCPT TOT 173.00	
42-388-0140	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 212.13	
		PLAT: 0388 LOT: BLOCK:				EMV 54,500	SGP TAX 93.87	
FREKING, LAWRENCE F & LORRA		EVERGREEN TERRACE 1ST ADDN						
11800 28TH AVE N		LOT 8 BLK 1						
PLYMOUTH MN 55441		SECT:10 TWP:140.0 RG:26 ACRES: .91						
						NTC 433	SA 99891 66.00	
							NET+SPEC 372.00	
							----- PAYMENTS -----	
						368 5/13/04	AV 106.06	
							SG 46.94	
							01 99891 33.00	
							RCPT TOT 186.00	
						809 10/15/04	AV 106.07	
							SG 46.93	
							01 99891 33.00	
							RCPT TOT 186.00	
42-388-0145	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 316.08	
		PLAT: 0388 LOT: BLOCK:				EMV 80,600	SGP TAX 139.92	
FREKING, LAWRENCE F & LORRA		EVERGREEN TERRACE 1ST ADDN						
11800 28TH AVE N		LOT 9 BLK 1						
PLYMOUTH MN 55441		SECT:10 TWP:140.0 RG:26 ACRES: .81						
						NTC 648	N-HM NET 456.00	
							----- PAYMENTS -----	
						369 5/13/04	AV 158.04	
							SG 69.96	
							RCPT TOT 228.00	
						808 10/15/04	AV 158.04	
							SG 69.96	
							RCPT TOT 228.00	
42-388-0150	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,437.99	
		PLAT: 0388 LOT: BLOCK:				EMV 294,400	SGP TAX 1,346.01	
LAING, STEPHEN D & ELAINE A		EVERGREEN TERRACE 1ST ADDN						
204 BATH CLUB BLVD N		LOT 10 BLK 1						
NORTH REDINGTON FL 33708-1		SECT:10 TWP:140.0 RG:26 ACRES: 1.06						
						NTC 2,944	SA 99891 66.00	
							NET+SPEC 2,850.00	
							----- PAYMENTS -----	
						302 5/19/04	AV 718.99	
							SG 673.01	
							01 99891 33.00	
							RCPT TOT 1,425.00	
						809 10/12/04	AV 719.00	
							SG 673.00	
							01 99891 33.00	
							RCPT TOT 1,425.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-388-0155	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 601.90	
						EMV 164,800	SGP TAX 420.10	
						TMV 123,300	N-HM NET 1,022.00	
						NTC 1,233	SA 99891 66.00	
							NET+SPEC 1,088.00	
-----								
							PAYMENTS	
						303 5/19/04	AV 300.95	
							SG 210.05	
							01 99891 33.00	
							RCPT TOT 544.00	
						808 10/12/04	AV 300.95	
							SG 210.05	
							01 99891 33.00	
							RCPT TOT 544.00	
42-388-0156	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 806.00	
						EMV 207,600	SGP TAX 646.00	
						TMV 165,000	N-HM NET 1,452.00	
						NTC 1,650	SA 99891 66.00	
							NET+SPEC 1,518.00	
-----								
							PAYMENTS	
						325 5/10/04	AV 403.00	
							SG 323.00	
							01 99891 33.00	
							RCPT TOT 759.00	
						843 10/11/04	AV 403.00	
							SG 323.00	
							01 99891 33.00	
							RCPT TOT 759.00	
42-388-0165	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,142.15	PTR 1,164.00
						EMV 252,000	RMV TAX 183.74	
-----								
BLASCHKO, RONALD G & JUDY M		EVERGREEN TERRACE 1ST ADDN				TMV 233,900	RES CR 161.89	
4162 SPLIT SHOT TRAIL NE		LOT 13 BLK 1				RMV 233,900	HSTD NET 1,164.00	
REMER MN 56672-9236		SECT:10 TWP:140.0 RG:26 ACRES: .63				NTC 2,339	SA 99891 66.00	
							NET+SPEC 1,230.00	
-----								
							PAYMENTS	
						214 5/04/04	AV 1,164.00	
							01 99891 66.00	
							RCPT TOT 1,230.00	
42-388-0170	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,014.72	
						EMV 235,400	SGP TAX 877.27	
						TMV 207,800	N-HM NET 1,892.00	
						NTC 2,078	SA 99891 66.00	
							NET+SPEC 1,958.00	
-----								
							PAYMENTS	
						205 4/30/04	AV 1,014.72	
							SG 877.28	
							01 99891 66.00	
							RCPT TOT 1,958.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
PLAT TOTALS						EMV 2,565,800 TC TAX	11,151.17	PTR 1,984.00
						DFRV FD TAX		
						TMV 2,282,900 SGP TAX	7,619.51	
						RMV 415,300 RMV TAX	326.35	
						NTC 22,829 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	371.03	
						AGRI CR		
						NET	18,726.00	
						SA	726.00	
						NET+SPEC	19,452.00	
						- - - - PAYMENTS - - - -		
						NET	18,726.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	19,452.00	PEN
								INT
						BAL DUE		

ACRES 12.92

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-403-0105	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.24	
	TXP#:0019697	PLAT: 0403 LOT:	BLOCK:			EMV 2,500	SGP TAX 3.76	
ROEHRDANZ, BARBRO K		EDELWEISS PARK POINT						
3953 CHICAGO AVE		PT OF LOT 1 BLK 1, EDELWEISS PARK POINT						
MINNEAPOLIS, MN 55407		SECT:15 TWP:140.0	RG:26	ACRES: .44		NTC 17		
							PAYMENTS	
							326 5/12/04 AV 8.24	
							SG 3.76	
							RCPT TOT 12.00	
=====								
42-403-0106	RE	042-0118-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0021131	PLAT: 0403 LOT:	BLOCK:					
SEIFFERT, H WAYNE & SHIRLEY		EDELWEISS PARK POINT						
3819 STATE 6 NE		PT OF LOTS 1 & 2, BLK 1						
REMER MN 56672		SECT:15 TWP:140.0 RG:26 ACRES: .22						
42-403-0107	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 723.44	
	TXP#:0039573	PLAT: 0403 LOT:	BLOCK:			EMV 192,300	SGP TAX 554.56	
MATTHIES, RICHARD R & SANDR		EDELWEISS PARK POINT						
8841 COLOMBUS AVE SO		PT OF LOT 1 BLK 1, EDELWEISS PARK POINT						
BLOOMINGTON MN 55420		SECT:15 TWP:140.0	RG:26	ACRES: .94		NTC 1,481	SA 99891 66.00	
							NET+SPEC 1,344.00	
							PAYMENTS	
							327 5/10/04 AV 361.72	
							SG 277.28	
							01 99891 33.00	
							RCPT TOT 672.00	
							838 10/01/04 AV 361.72	
							SG 277.28	
							01 99891 33.00	
							RCPT TOT 672.00	
=====								
42-403-0115	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 722.49	
	TXP#:0011174	PLAT: 0403 LOT:	BLOCK:			EMV 237,700	SGP TAX 553.51	
JOHNSON, DOLORES G		EDELWEISS PARK POINT						
2005 3RD ST NE		TRACT C OF LOT 1 BLK 1, EDELWEISS PARK POINT						
MINNEAPOLIS, MN 55418		SECT:15 TWP:140.0	RG:26	ACRES: 1.20		NTC 1,479	SA 99891 66.00	
							NET+SPEC 1,342.00	
							PAYMENTS	
							318 5/07/04 AV 361.24	
							SG 276.76	
							01 99891 33.00	
							RCPT TOT 671.00	
							831 10/08/04 AV 361.25	
							SG 276.75	
							01 99891 33.00	
							RCPT TOT 671.00	
=====								
42-403-0116	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 299.29	
	TXP#:0049817	PLAT: 0403 LOT:	BLOCK:			EMV 120,600	SGP TAX 132.71	
JOHNSON, TODD ANDREW & DENI		EDELWEISS PARK POINT						
8619 FREMONT AVE NO		PT OF LOT 1 BLK 1 (TRACT B) EDELWEISS PARK PT						
BROOKLYN PARK MN 55444		SECT:15 TWP:140.0	RG:26	ACRES: .89		NTC 612		
							PAYMENTS	
							302 5/07/04 AV 149.64	
							SG 66.36	
							RCPT TOT 216.00	
							803 10/08/04 AV 149.65	
							SG 66.35	
							RCPT TOT 216.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-403-0120	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 615.21	
		PLAT: 0403 LOT:	BLOCK:			EMV 163,100	SGP TAX 434.79	
DAVIS, RUSSELL E		EDELWEISS PARK POINT				TMV 126,000	N-HM NET 1,050.00	
9325 STEVENS AVE S		TRACT D OF LOT 1 BLK 1				NTC 1,260	SA 99891 66.00	
BLOOMINGTON, MN	55420	SECT:15 TWP:140.0	RG:26	ACRES:	1.04		NET+SPEC 1,116.00	
-----								
						322 5/13/04	AV 307.60	
							SG 217.40	
							01 99891 33.00	
							RCPT TOT 558.00	
						832 10/14/04	AV 307.61	
							SG 217.39	
							01 99891 33.00	
							RCPT TOT 558.00	
42-403-0125	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 740.52	
		PLAT: 0403 LOT:	BLOCK:			EMV 191,000	SGP TAX 573.48	
THOMPSON, DALE R		EDELWEISS PARK POINT				TMV 151,600	N-HM NET 1,314.00	
BOX 235		PT OF LOT 2, BLK 1				NTC 1,516	SA 99891 66.00	
BADGER, MN	56714	SECT:15 TWP:140.0	RG:26	ACRES:	.89		NET+SPEC 1,380.00	
-----								
						337 5/17/04	AV 370.26	
							SG 286.74	
							01 99891 33.00	
							RCPT TOT 690.00	
						924 10/19/04	AV 370.26	
							SG 286.74	
							01 99891 33.00	
							RCPT TOT 690.00	
42-403-0130	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,051.79	
		PLAT: 0403 LOT:	BLOCK:			EMV 261,200	SGP TAX 918.21	
SCHMITT, RODNEY M & DEBRA A		EDELWEISS PARK POINT				TMV 215,300	N-HM NET 1,970.00	
1315 BAVARIAN SHORES DR		LOT 3 BLK 1				NTC 2,153	SA 99891 66.00	
CHASKA MN	55318	SECT:15 TWP:140.0	RG:26	ACRES:	1.02		NET+SPEC 2,036.00	
-----								
						311 5/14/04	AV 525.89	
							SG 459.11	
							01 99891 33.00	
							RCPT TOT 1,018.00	
						812 10/15/04	AV 525.90	
							SG 459.10	
							01 99891 33.00	
							RCPT TOT 1,018.00	
42-403-0135	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,572.03	
		PLAT: 0403 LOT:	BLOCK:			EMV 536,600	SGP TAX 2,601.97	
WOLF, ARLIN A & WANDA M		EDELWEISS PARK POINT				TMV 521,100	N-HM NET 5,174.00	
5923 151ST LN NW		LOT 4 BLK 1				NTC 5,264	SA 99891 66.00	
RAMSEY MN	55303	SECT:15 TWP:140.0	RG:26	ACRES:	.98		NET+SPEC 5,240.00	
-----								
						336 5/05/04	AV 1,286.01	
							SG 1,300.99	
							01 99891 33.00	
							RCPT TOT 2,620.00	
						808 10/12/04	AV 1,286.02	
							SG 1,300.98	
							01 99891 33.00	
							RCPT TOT 2,620.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-403-0140	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 878.10	
		PLAT: 0403 LOT:			BLOCK:	EMV 212,200	SGP TAX 725.90	
JOHNSON, MARK ALLEN		EDELWEISS PARK POINT				TMV 179,800	N-HM NET 1,604.00	
979 CHALET DRIVE NW		LOT 5 BLK 1				NTC 1,798	SA 99891 66.00	
ROCHESTER, MN 55901		SECT:15 TWP:140.0	RG:26		ACRES: .88		NET+SPEC 1,670.00	
-----								
							PAYMENTS	
						339 5/18/04	AV 439.05	
							SG 362.95	
							01 99891 33.00	
							RCPT TOT 835.00	
						839 10/14/04	AV 439.05	
							SG 362.95	
							01 99891 33.00	
							RCPT TOT 835.00	
42-403-0145	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 884.78	
		PLAT: 0403 LOT:			BLOCK:	EMV 207,800	SGP TAX 733.22	
CARLTON, KRISTEN D & MALCOL		EDELWEISS PARK POINT				TMV 181,100	N-HM NET 1,618.00	
3819 S ZENITH AVE		LOT 6 BLK 1				NTC 1,811	SA 99891 66.00	
MINNEAPOLIS MN 55410		SECT:15 TWP:140.0	RG:26		ACRES: .79		NET+SPEC 1,684.00	
-----								
							PAYMENTS	
						311 5/10/04	AV 442.39	
							SG 366.61	
							01 99891 33.00	
							RCPT TOT 842.00	
						841 10/18/04	AV 442.39	
							SG 366.61	
							01 99891 33.00	
							RCPT TOT 842.00	
42-403-0150	RE	042-0118-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 1,210.29	
		PLAT: 0403 LOT:			BLOCK:	EMV 255,500	SGP TAX 1,093.71	
BLAIR, GERALD G		EDELWEISS PARK POINT				TMV 247,700	N-HM NET 2,304.00	
6671 MAPLE DR		LOT 7 BLK 1				NTC 2,477	SA 99891 66.00	
ROCKFORD, MN 55373		SECT:15 TWP:140.0	RG:26		ACRES: .78		NET+SPEC 2,370.00	
-----								
							PAYMENTS	
						213 4/19/04	AV 605.14	
							SG 546.86	
							01 99891 33.00	
							RCPT TOT 1,185.00	
						811 10/08/04	AV 605.15	
							SG 546.85	
							01 99891 33.00	
							RCPT TOT 1,185.00	
42-403-0155	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.04	
		PLAT: 0403 LOT:			BLOCK:	EMV 7,500	SGP TAX 15.96	
ROEHRDANZ, BARBRO K		EDELWEISS PARK POINT				TMV 7,500	N-HM NET 52.00	
3953 CHICAGO AVE		OUTLOT A				NTC 75		
MINNEAPOLIS, MN 55407		SECT:15 TWP:140.0	RG:26		ACRES: 3.17			
-----								
							PAYMENTS	
						325 5/12/04	AV 18.02	
							SG 7.98	
							RCPT TOT 26.00	
						1430 12/16/04	AV 18.02	P&I 1.44
							SG 7.98	P&I .64
							RCPT TOT 26.00	PEN 2.08

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 EDELWEISS PARK POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,388,000 TC TAX	9,742.22	PTR
						DFRV FD TAX		
						TMV 1,989,000 SGP TAX	8,341.78	
						RMV RMV TAX		
						NTC 19,943 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 18,084.00		
						SA 594.00		
						NET+SPEC 18,678.00		
						----- PAYMENTS -----		
						NET 18,084.00		
						TIF		
						SA 594.00		
						GAA		
						COST		
						RCPT TOT 18,678.00	PEN 2.08	
							INT	
						BAL DUE		

ACRES 13.24



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 EDELWEISS PARK POINT 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-404-0110	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,275.76	
						EMV 290,000	SGP TAX 1,166.24	
						TMV 261,100	N-HM NET 2,442.00	
TROJAN, ROBERT & CINDY		EDELWEISS PARK POINT 1ST ADDN				NTC 2,611	SA 99891 66.00	
5653 GLEN AVE		LOT 1, BLK 1, EDELWEISS PARK PT					NET+SPEC 2,508.00	
MINNETONKA, MN	55345	SECT:15 TWP:140.0 RG:26 ACRES:	4.17					
-----								
						338 5/10/04	AV 637.88	
							SG 583.12	
							01 99891 33.00	
							RCPT TOT 1,254.00	
						809 10/04/04	AV 637.88	
							SG 583.12	
							01 99891 33.00	
							RCPT TOT 1,254.00	
42-404-0120	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 406.52	
						EMV 109,100	SGP TAX 203.48	
						TMV 83,200	N-HM NET 610.00	
SEIFFERT, ALLISON K, TRUSTE		EDELWEISS PARK POINT 1ST ADDN				NTC 832		
ALLISON K SEIFFERT LIVING T		LOT 2, BLK 1, EDELWEISS PARK PT						
2389 ELLSWORTH CT		SECT:15 TWP:140.0 RG:26 ACRES:	1.81					
CHASKA MN	55318							
-----								
						334 5/14/04	AV 203.26	
							SG 101.74	
							RCPT TOT 305.00	
						833 10/14/04	AV 203.26	
							SG 101.74	
							RCPT TOT 305.00	
42-404-0130	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 402.77	
						EMV 108,300	SGP TAX 199.23	
						TMV 82,400	N-HM NET 602.00	
SEIFFERT, ALLISON K, TRUSTE		EDELWEISS PARK POINT 1ST ADDN				NTC 824		
ALLISON K SEIFFERT LIVING T		LOT 3, BLK 1, EDELWEISS PARK PT						
2389 ELLSWORTH CT		SECT:15 TWP:140.0 RG:26 ACRES:	2.13					
CHASKA MN	55318							
-----								
						333 5/14/04	AV 201.38	
							SG 99.62	
							RCPT TOT 301.00	
						832 10/14/04	AV 201.39	
							SG 99.61	
							RCPT TOT 301.00	
42-404-0140	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 679.86	
						EMV 182,700	SGP TAX 506.14	
						TMV 139,100	N-HM NET 1,186.00	
SEIFFERT, ALLISON K, TRUSTE		EDELWEISS PARK POINT 1ST ADDN				NTC 1,391		
ALLISON K SEIFFERT LIVING T		LOT 4, BLK 1, EDELWEISS PARK PT						
2389 ELLSWORTH CT		SECT:15 TWP:140.0 RG:26 ACRES:	4.05					
CHASKA MN	55318							
-----								
						335 5/14/04	AV 339.93	
							SG 253.07	
							RCPT TOT 593.00	
						835 10/14/04	AV 339.93	
							SG 253.07	
							RCPT TOT 593.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 EDELWEISS PARK POINT 1ST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-404-0150	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,029.92	
	TXP#:0048259	PLAT: 0404 LOT:	BLOCK:			EMV 264,000	SGP TAX 894.08	
SEIFFERT, MICHAEL J		EDELWEISS PARK POINT 1ST ADDN				TMV 210,900	N-HM NET 1,924.00	
7699 EVEREST LN N		LOT 5, BLK 1, EDELWEISS PARK PT				NTC 2,109	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:15 TWP:140.0	RG:26	ACRES:	2.99		NET+SPEC 1,990.00	
							PAYMENTS	
						212 4/20/04	AV 514.96	
							SG 447.04	
							01 99891 33.00	
							RCPT TOT 995.00	
						965 10/20/04	AV 504.66	P&I 10.30
							SG 438.10	P&I 8.94
							01 99891 32.34	P&I .66
							RCPT TOT 975.10	PEN 19.90
						1009 11/01/04	AV 10.30	
							SG 8.94	
							01 99891 .66	
							RCPT TOT 19.90	
42-404-0160	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 642.77	
	TXP#:0048261	PLAT: 0404 LOT:	BLOCK:			EMV 169,300	SGP TAX 465.23	
SEIFFERT, STEVEN P & SUSAN		EDELWEISS PARK POINT 1ST ADDN				TMV 131,600	N-HM NET 1,108.00	
1013 BLUFF PASS NORTH		LOT 6, BLK 1, EDELWEISS PARK PT 1ST ADDN				NTC 1,316	SA 99891 66.00	
CHASKA MN 55318		SECT:15 TWP:140.0	RG:26	ACRES:	2.21		NET+SPEC 1,174.00	
							PAYMENTS	
						345 5/13/04	AV 321.38	
							SG 232.62	
							01 99891 33.00	
							RCPT TOT 587.00	
						808 10/14/04	AV 321.39	
							SG 232.61	
							01 99891 33.00	
							RCPT TOT 587.00	
PLAT TOTALS						EMV 1,123,400	TC TAX 4,437.60	PTR
						DFRV	FD TAX	
						TMV 908,300	SGP TAX 3,434.40	
						RMV	RMV TAX	
						NTC 9,083	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 7,872.00	
							SA 198.00	
							NET+SPEC 8,070.00	
							PAYMENTS	
							NET 7,872.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 8,070.00	PEN 19.90
								INT
							BAL DUE	

ACRES 17.36

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-406-0020	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 872.42	
						EMV 220,700	SGP TAX 719.58	
						TMV 178,600	N-HM NET 1,592.00	
BURANEN, CULLY J & DEBORA J		TETERS BAY SHORE				NTC 1,786	SA 99891 66.00	
4151 SAINT MARKS DR		LOTS 1 THRU 3					NET+SPEC 1,658.00	
MINNETONKA MN 55305		SECT:16 TWP:140.0	RG:26		ACRES: 4.03			
-----								
						1516 12/23/04	AV 872.42	P&I 69.79
							SG 719.58	P&I 57.57
							01 99891 66.00	P&I 5.28
							RCPT TOT 1,658.00	PEN 132.64
42-406-0050	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 735.81	
						EMV 195,800	SGP TAX 568.19	
						TMV 150,600	N-HM NET 1,304.00	
JOHNSON, JAMES E & KAY A		TETERS BAY SHORE				NTC 1,506	SA 99891 66.00	
11953 ELDORADO ST NW		LOTS 5 & 6 TETERS BAY SHORE					NET+SPEC 1,370.00	
COON RAPIDS MN 55433		SECT:16 TWP:140.0	RG:26		ACRES: 2.13			
-----								
						308 5/14/04	AV 367.90	
							SG 284.10	
							01 99891 33.00	
							RCPT TOT 685.00	
42-406-0051	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.85	
						EMV 72,000	SGP TAX 105.15	
						TMV 48,400	N-HM NET 342.00	
MARTINI, JEFFREY D & HOLLY		TETERS BAY SHORE				NTC 484		
15881 BAXTER AVE		LOT 4 TETER'S BAY SHORE & EASEMENT						
DAYTON MN 55327		SECT:16 TWP:140.0	RG:26		ACRES: 1.23			
-----								
						214 4/02/04	AV 236.84	
							SG 105.16	
							RCPT TOT 342.00	
42-406-0070	RE	042-0118-00-00-00-00	000	000	0000198	151/000/000 0	TC TAX 627.57	
						EMV 164,000	SGP TAX 448.43	
						TMV 128,500	N-HM NET 1,076.00	
HORNER, MICHAEL T; FLOYD, N		TETERS BAY SHORE				NTC 1,285	SA 99891 66.00	
HORNER, CHERYL L & FLOYD, L		LOT 7					NET+SPEC 1,142.00	
NO BOX 6-24-03		SECT:16 TWP:140.0	RG:26		ACRES: .87			
5763 CROCUS LANE								
REMER MN 56672								
-----								
						342 5/18/04	AV 313.78	
							SG 224.22	
							01 99891 33.00	
							RCPT TOT 571.00	
42-406-0090	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 666.55	
						EMV 183,100	SGP TAX 491.45	
						TMV 136,400	N-HM NET 1,158.00	
ROSCH, BRADLEY J & PAMELA J		TETERS BAY SHORE				NTC 1,364	SA 99891 66.00	
608 5TH AVE NE		LOTS 8 & 9					NET+SPEC 1,224.00	
OSSEO, MN 55369		SECT:16 TWP:140.0	RG:26		ACRES: 1.32			
-----								
						327 5/12/04	AV 333.27	
							SG 245.73	
							01 99891 33.00	
							RCPT TOT 612.00	
42-406-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 333.28	
						EMV 183,100	SGP TAX 491.45	
						TMV 136,400	N-HM NET 1,158.00	
ROSCH, BRADLEY J & PAMELA J		TETERS BAY SHORE				NTC 1,364	SA 99891 66.00	
608 5TH AVE NE		LOTS 8 & 9					NET+SPEC 1,224.00	
OSSEO, MN 55369		SECT:16 TWP:140.0	RG:26		ACRES: 1.32			
-----								
						815 10/13/04	AV 333.28	
							SG 245.72	
							01 99891 33.00	
							RCPT TOT 612.00	

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 THUNDER LAKE TWP  
 TETERS BAY SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
42-406-0100	RE	042-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 467.30	
						EMV 125,500	SGP TAX 270.70	
MARQUES, MARY C & WILKINSON		PLAT: 0406 LOT:		BLOCK:		TMV 95,600	N-HM NET 738.00	
JOHN K		LOT 10				NTC 956	SA 99891 66.00	
392 9TH ST PO BOX 25		SECT:16 TWP:140.0		RG:26	ACRES: .63		NET+SPEC 804.00	
MAZON, IL 60444								
							----- PAYMENTS -----	
				337	5/18/04	AV	233.65	
						SG	135.35	
						01 99891	33.00	
						RCPT TOT	402.00	
				731	9/27/04	AV	233.65	
						SG	135.35	
						01 99891	33.00	
						RCPT TOT	402.00	
PLAT TOTALS						EMV 961,100	TC TAX 3,606.50	PTR
						DFRV	FD TAX	
						TMV 738,100	SGP TAX 2,603.50	
						RMV	RMV TAX	
						NTC 7,381	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,210.00	
							SA 330.00	
							NET+SPEC 6,540.00	
							----- PAYMENTS -----	
							NET 6,210.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 6,540.00	PEN 132.64
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 DEL RAY POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
42-409-0110	RE	042-0118-00-00-00-00	000	000	00000000	554/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-409-0120	RE	042-0118-00-00-00-00	000	000	00000000	554/000/000 0			
TAXP#:0022318		PLAT: 0409 LOT: BLOCK:							
STATE OF MINNESOTA		DEL RAY POINT							
		LOT 1 BLK 1							
		SECT:16 TWP:140.0 RG:26 ACRES: .80							
42-409-0230	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 710.23		
TAXP#:0045960		PLAT: 0409 LOT: BLOCK:							
STATE OF MINNESOTA		DEL RAY POINT							
		LOT 2 BLK 1							
		SECT:16 TWP:140.0 RG:26 ACRES: .76							
AUFDERHAR, DARIN							EMV 173,900	SGP TAX 539.77	
13971 HOLLY ST NW							TMV 145,300	N-HM NET 1,250.00	
ANDOVER MN 55304							NTC 1,453	SA 99891 66.00	
								NET+SPEC 1,316.00	
- - - - - PAYMENTS - - - - -									
		612	8/16/04	AV		333.80	P&I	21.31	
				SG		253.70	P&I	16.19	
				01 99891		31.02	P&I	1.98	
				RCPT TOT		618.52	PEN	39.48	
		734	9/17/04	AV		376.43			
				SG		286.07			
				01 99891		34.98			
				RCPT TOT		697.48			
42-409-0231	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,139.08		
TAXP#:0028267		PLAT: 0409 LOT: BLOCK:							
LERUM, REID S & CAROLYN W		DEL RAY POINT							
PSC 2 BOX 9246		LOTS 3 THRU 6, BLK 2, DEL RAY POINT							
APO AE 09012							EMV 258,200	SGP TAX 1,014.92	
							TMV 233,200	N-HM NET 2,154.00	
							NTC 2,332	SA 99891 66.00	
								NET+SPEC 2,220.00	
- - - - - PAYMENTS - - - - -									
		217	4/23/04	AV		5.13			
				SG		4.57			
				01 99891		.30			
				RCPT TOT		10.00			
		232	4/08/04	AV		564.41			
				SG		502.89			
				01 99891		32.70			
				RCPT TOT		1,100.00			
		849	10/08/04	AV		569.54			
				SG		507.46			
				01 99891		33.00			
				RCPT TOT		1,110.00			
42-409-0250	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,467.74	PTR 1,602.00	
TAXP#:0027023		PLAT: 0409 LOT: BLOCK:							
NICKLOW, JAMES N & JEANNE		DEL RAY POINT							
4500 ASPENWOOD TRL		LOTS 7 & 8 BLK 2							
MINNETONKA MN 55345-2601							EMV 317,200	RMV TAX 236.12	
							TMV 300,600	RES CR 101.86	
							RMV 300,600	HSTD NET 1,602.00	
							NTC 3,006	SA 99891 66.00	
								NET+SPEC 1,668.00	
- - - - - PAYMENTS - - - - -									
		319	5/06/04	AV		801.00			
				01 99891		33.00			
				RCPT TOT		834.00			
		827	10/06/04	AV		801.00			
				01 99891		33.00			
				RCPT TOT		834.00			

PROGRAM: PRTTBV3  
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 DEL RAY POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-409-0310	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,180.81	
						EMV 286,400	SGP TAX 1,061.19	
WILSON, JAMES D & KRISTIE A		DEL RAY POINT		BLOCK:		TMV 241,800	N-HM NET 2,242.00	
18405 COUNTY RD 47		LOTS 1 & 2 BLK 3				NTC 2,418	SA 99891 66.00	
PLYMOUTH MN 55446		SECT:16 TWP:140.0 RG:26 ACRES: .56					NET+SPEC 2,308.00	
							----- PAYMENTS -----	
						321 5/05/04	AV 590.40	
							SG 530.60	
							01 99891 33.00	
							RCPT TOT 1,154.00	
						846 10/06/04	AV 590.41	
							SG 530.59	
							01 99891 33.00	
							RCPT TOT 1,154.00	
42-409-0320	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 374.25	
						EMV 103,900	SGP TAX 167.75	
HERBIG, MAE F		DEL RAY POINT		BLOCK:		TMV 76,600	N-HM NET 542.00	
C/O JANET M LINDERHOLM		LOT 3 BLK 3				NTC 766	SA 99891 66.00	
2657 BROOKDALE LN		SECT:16 TWP:140.0 RG:26 ACRES: .32					NET+SPEC 608.00	
BROOKLYN PARK MN 55444-235							----- PAYMENTS -----	
						352 5/14/04	AV 187.12	
							SG 83.88	
							01 99891 33.00	
							RCPT TOT 304.00	
						837 10/15/04	AV 187.13	
							SG 83.87	
							01 99891 33.00	
							RCPT TOT 304.00	
42-409-0330	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.58	
						EMV 97,500	SGP TAX 155.42	
OLSEN, DENNIS L		DEL RAY POINT		BLOCK:		TMV 71,700	N-HM NET 506.00	
C/O ASI, INC		LOTS 4 & 5 BLK 3, DEL RAY PT & TRACT B PT				NTC 717	SA 99891 66.00	
7521 COMMERCE LANE		OF GOV LOT 1, 16-140-26					NET+SPEC 572.00	
FRIDLEY MN 55432		SECT:16 TWP:140.0 RG:26 ACRES: 1.51					----- PAYMENTS -----	
						222 4/08/04	AV 175.29	
							SG 77.71	
							01 99891 33.00	
							RCPT TOT 286.00	
						850 10/06/04	AV 175.29	
							SG 77.71	
							01 99891 33.00	
							RCPT TOT 286.00	
42-409-0340	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 931.00	PTR 880.00
						EMV 229,100	RMV TAX 149.77	
JANSEN, MARK EDWARD		DEL RAY POINT		BLOCK:		TMV 190,700	RES CR 200.77	
5862 S THUNDER LAKE DR NE		LOT 6 BLK 3, DEL RAY POINT, & TRACT A - PT				RMV 190,700	HSTD NET 880.00	
REMER MN 56672		OF GOV LOT 1, 16-140-26				NTC 1,907	SA 99891 66.00	
		SECT:16 TWP:140.0 RG:26 ACRES: 2.09					NET+SPEC 946.00	
							----- PAYMENTS -----	
						421 6/03/04	AV 440.00	P&I 17.60
							01 99891 33.00	P&I 1.32
							RCPT TOT 473.00	PEN 18.92
						847 10/12/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 DEL RAY POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,466,200 TC TAX 6,153.69 PTR 2,482.00		
						DFRV FD TAX		
						TMV 1,259,900 SGP TAX 2,939.05		
						RMV 491,300 RMV TAX 385.89		
						NTC 12,599 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 302.63		
						AGRI CR		
						NET 9,176.00		
						SA 462.00		
						NET+SPEC 9,638.00		
						----- PAYMENTS -----		
						NET 9,176.00		
						TIF		
						SA 462.00		
						GAA		
						COST		
						RCPT TOT 9,638.00	PEN 58.40	
						BAL DUE	INT	

ACRES 8.21

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 MARTIN SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-427-0105	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 304.99	
		TXP#:0048674 PLAT: 0427 LOT:			BLOCK:	EMV 76,200	SGP TAX 135.01	
NICHOLLS, JUDITH E, TRUSTEE MARTIN SHORES						TMV 62,300	N-HM NET 440.00	
HARRY H HANS MARITAL TRUST LOT 1, BLK 1, MARTIN SHORES						NTC 623		
314 N WESTFIELD RD SECT:22 TWP:140.0 RG:26 ACRES: 2.00								
MADISON WI 53717								
							PAYMENTS	
						349 5/05/04	AV 152.49	
							SG 67.51	
							RCPT TOT 220.00	
						824 10/08/04	AV 152.50	
							SG 67.50	
							RCPT TOT 220.00	
42-427-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.80	
		TXP#:0036423 PLAT: 0427 LOT:			BLOCK:	EMV 149,100	SGP TAX 446.20	
WEISS, DAVID A & MYRNA J MARTIN SHORES						TMV 128,000	N-HM NET 1,072.00	
2254 DAISY CT LOT 2 BLK 1						NTC 1,280	SA 99891 66.00	
NEW BRIGHTON, MN 55112 SECT:22 TWP:140.0 RG:26 ACRES: 1.07							NET+SPEC 1,138.00	
							PAYMENTS	
						237 4/19/04	AV 312.90	
							SG 223.10	
							01 99891 33.00	
							RCPT TOT 569.00	
						800 10/12/04	AV 312.90	
							SG 223.10	
							01 99891 33.00	
							RCPT TOT 569.00	
42-427-0115	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,202.71	
		TXP#:0046663 PLAT: 0427 LOT:			BLOCK:	EMV 286,400	SGP TAX 1,085.29	
STOOKE, JAMES G & SANDRA S MARTIN SHORES						TMV 246,100	N-HM NET 2,288.00	
9822 XERXES CURVE LOT 3 BLK 1						NTC 2,461	SA 99891 66.00	
BLOOMINGTON MN 55431 SECT:22 TWP:140.0 RG:26 ACRES: .86							NET+SPEC 2,354.00	
							PAYMENTS	
						923 5/10/04	AV 601.36	
							SG 542.64	
							01 99891 33.00	
							RCPT TOT 1,177.00	
						1351 10/13/04	AV 601.36	
							SG 542.64	
							01 99891 33.00	
							RCPT TOT 1,177.00	
42-427-0120	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 816.64	PTR 726.00
		TXP#:0005901 PLAT: 0427 LOT:			BLOCK:	EMV 194,700	RMV TAX 131.37	
EDLUND, MERLE MARTIN SHORES						TMV 167,100	RES CR 222.01	
6080 S THUNDER LK DR NE LOT 4 BLK 1						RMV 167,100	HSTD NET 726.00	
REMER, MN 56672 SECT:22 TWP:140.0 RG:26 ACRES: 1.02						NTC 1,671	SA 99891 66.00	
							NET+SPEC 792.00	
							PAYMENTS	
						247 5/03/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						623 8/17/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
42-427-0125	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 783.93	PTR 682.00
		TXP#:0029318 PLAT: 0427 LOT:			BLOCK:	EMV 171,400	RMV TAX 126.11	
HOLMER, CRAIG A MARTIN SHORES						TMV 160,400	RES CR 228.04	
6076 SOUTH THUNDER LAKE RD LOT 5 BLK 1						RMV 160,400	HSTD NET 682.00	
REMER MN 56672 SECT:22 TWP:140.0 RG:26 ACRES: 1.43						NTC 1,604	SA 99891 66.00	
							NET+SPEC 748.00	
							PAYMENTS	
						216 4/16/04	AV 682.00	
							01 99891 66.00	
							RCPT TOT 748.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 MARTIN SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-427-0130	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,139.08	
		PLAT: 0427 LOT:			BLOCK:	EMV 273,700	SGP TAX 1,014.92	
ELDER, JOSEPH & MARY		MARTIN SHORES				TMV 233,200	N-HM NET 2,154.00	
8011 OAKMERE RD		LOT 6 BLK 1				NTC 2,332	SA 99891 66.00	
BLOOMINGTON MN	55438	SECT:22 TWP:140.0	RG:26		ACRES: 1.72		NET+SPEC 2,220.00	
-----								
							PAYMENTS	
						404 6/16/04	AV 1,116.30	P&I 22.78
							SG 994.62	P&I 20.30
							01 99891 64.68	P&I 1.32
							RCPT TOT 2,175.60	PEN 44.40
						1326 12/07/04	AV 22.78	P&I 1.82
							SG 20.30	P&I 1.62
							01 99891 1.32	P&I .11
							RCPT TOT 44.40	PEN 3.55
42-427-0135	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 819.46	PTR 730.00
		PLAT: 0427 LOT:			BLOCK:	EMV 197,100	RMV TAX 131.83	
GROSS, TERRY M		MARTIN SHORES				TMV 167,900	RES CR 221.29	
6064 S THUNDER LK DR NE		LOT 7 BLK 1				RMV 167,900	HSTD NET 730.00	
REMER, MN	56672	SECT:22 TWP:140.0	RG:26		ACRES: 1.55	NTC 1,679	SA 99891 66.00	
-----								
							PAYMENTS	
						342 5/18/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
						837 10/14/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
42-427-0140	RE	042-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 814.58	
		PLAT: 0427 LOT:			BLOCK:	EMV 196,800	SGP TAX 655.42	
RODGERS, GREGORY & EMILY, U		MARTIN SHORES				TMV 166,700	N-HM NET 1,470.00	
SINCLAIR, STEVEN & AMY, UND		LOT 8 BLK 1				NTC 1,667	SA 99891 66.00	
4214 GARFIELD AVE S		SECT:22 TWP:140.0	RG:26		ACRES: .94		NET+SPEC 1,536.00	
MINNEAPOLIS MN	55409	-----						
							PAYMENTS	
						450 4/29/04	AV 407.29	
							SG 327.71	
							01 99891 33.00	
							RCPT TOT 768.00	
						1607 10/08/04	AV 407.29	
							SG 327.71	
							01 99891 33.00	
							RCPT TOT 768.00	
42-427-0145	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 643.71	
		PLAT: 0427 LOT:			BLOCK:	EMV 178,500	SGP TAX 466.29	
STERLING, RAYMOND L & JANET		MARTIN SHORES				TMV 131,800	N-HM NET 1,110.00	
404 FOREST CIR		LOT 9 BLK 1				NTC 1,318	SA 99891 66.00	
RUSTON LA	71270-2643	SECT:22 TWP:140.0	RG:26		ACRES: .81		NET+SPEC 1,176.00	
-----								
							PAYMENTS	
						819 10/01/04	AV 321.85	
							SG 233.15	
							01 99891 33.00	
							RCPT TOT 588.00	
						924 5/10/04	AV 321.86	
							SG 233.14	
							01 99891 33.00	
							RCPT TOT 588.00	

PROGRAM: PRTTBV3  
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 THUNDER LAKE TWP  
 MARTIN SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-427-0155	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,140.97		
						EMV 257,400	SGP TAX 1,017.03		
TXP#:0046591		PLAT: 0427	LOT:	BLOCK:					
EMBRETSON, GARY D & LEANNE		MARTIN SHORES					TMV 233,600	N-HM NET 2,158.00	
3595 WOODLAND COURT		LOT 11 BLK 1					NTC 2,336	SA 99891 66.00	
EAGAN MN 55123		SECT:22 TWP:140.0 RG:26 ACRES:						NET+SPEC 2,224.00	
							----- PAYMENTS -----		
						329 5/17/04	AV 570.48		
							SG 508.52		
							01 99891 33.00		
							RCPT TOT 1,112.00		
						920 10/19/04	AV 570.49		
							SG 508.51		
							01 99891 33.00		
							RCPT TOT 1,112.00		
42-427-0156	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 345.26		
						EMV 77,200	SGP TAX 152.74		
TXP#:0048244		PLAT: 0427	LOT:	BLOCK:					
TRAVICA, THEODORE & JEANELL		MARTIN SHORES					TMV 70,600	N-HM NET 498.00	
6044 S THUNDER LAKE DR NE		LOT 10 BLK 1					NTC 706		
REMER MN 56672		SECT:22 TWP:140.0 RG:26 ACRES:							
							----- PAYMENTS -----		
						220 5/04/04	AV 345.26		
							SG 152.74		
							RCPT TOT 498.00		
PLAT TOTALS						EMV 2,058,500	TC TAX 8,637.13	PTR 2,138.00	
						DFRV	FD TAX		
						TMV 1,767,700	SGP TAX 4,972.90		
						RMV 495,400	RMV TAX 389.31		
						NTC 17,677	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 671.34		
							AGRI CR		
							NET 13,328.00		
							SA 594.00		
							NET+SPEC 13,922.00		
							----- PAYMENTS -----		
							NET 13,328.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 13,922.00	PEN 47.95	
								INT	
							BAL DUE		

ACRES 11.40

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PRISTINE PINES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-440-0110	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	66.53
		TXP#:0045141	PLAT: 0440	LOT: 1	BLOCK: 1		EMV 25,100	SGP TAX	29.47
NORTHERN LAKES CO									
PRISTINE PINES									
PO BX 536									
WALKER MN 56484									
LOT 1 BLK 1 PRISTINE ACRES									
SECT:28 TWP:140.0 RG:26 ACRES:									
							NTC 135		
								PAYMENTS	
							343 5/18/04	AV	33.26
								SG	14.74
								RCPT TOT	48.00
							800 10/18/04	AV	33.27
								SG	14.73
								RCPT TOT	48.00
42-440-0120	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.07
		TXP#:0053838	PLAT: 0440	LOT: 2	BLOCK: 1		EMV 24,500	SGP TAX	28.93
GIBAS, STEPHEN JOHN & JULIE									
PRISTINE PINES									
11918 RIVERVIEW RD NE									
HANOVER MN 55341									
LOT 2 BLK 1 PRISTINE ACRES									
SECT:28 TWP:140.0 RG:26 ACRES:									
							NTC 132		
								PAYMENTS	
							348 5/18/04	AV	32.53
								SG	14.47
								RCPT TOT	47.00
							601 7/19/04	AV	32.54
								SG	14.46
								RCPT TOT	47.00
42-440-0130	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.07
		TXP#:0053625	PLAT: 0440	LOT: 3	BLOCK: 1		EMV 24,600	SGP TAX	28.93
SLAKER, BRADLEY F & MICHELL									
PRISTINE PINES									
5310 SALEM LN									
GREENFIELD MN 55357									
LOT 3 BLK 1									
SECT:28 TWP:140.0 RG:26 ACRES:									
							NTC 132		
								PAYMENTS	
							342 5/18/04	AV	32.53
								SG	14.47
								RCPT TOT	47.00
							404 6/18/04	AV	32.54
								SG	14.46
								RCPT TOT	47.00
42-440-0140	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.07
		TXP#:0054380	PLAT: 0440	LOT: 4	BLOCK: 1		EMV 24,500	SGP TAX	28.93
ANDERSON, CHRISTIAN JAROD									
PRISTINE PINES									
314 3RD ST NW									
NEW RICHLAND MN 56072									
LOT 4 BLK 1 PRISTINE ACRES									
SECT:28 TWP:140.0 RG:26 ACRES:									
							NTC 132		
								PAYMENTS	
							349 5/18/04	AV	32.53
								SG	14.47
								RCPT TOT	47.00
							707 9/24/04	AV	32.54
								SG	14.46
								RCPT TOT	47.00
42-440-0150	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.07
		TXP#:0053765	PLAT: 0440	LOT: 5	BLOCK: 1		EMV 24,500	SGP TAX	28.93
LARSON, MYRON C & JOAN B									
PRISTINE PINES									
9658 MAPLE CIRCLE NW									
ALEXANDRIA MN 56308									
LOT 5 BLK 1									
SECT:28 TWP:140.0 RG:26 ACRES:									
							NTC 132		
								PAYMENTS	
							341 5/18/04	AV	32.53
								SG	14.47
								RCPT TOT	47.00
							600 7/12/04	AV	32.54
								SG	14.46
								RCPT TOT	47.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 PRISTINE PINES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
42-440-0160	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	65.07
		TXP#:0052681	PLAT: 0440	LOT: 6	BLOCK: 1		EMV 24,500	SGP TAX	28.93
STAGNER, DAVID P			PRISTINE PINES				TMV 13,200	N-HM NET	94.00
7742 BALE KENYON RD			LOT 6 BLK 1				NTC 132		
LEWIS CENTER OH 43035			SECT:28	TWP:140.0	RG:26	ACRES:			
							234 4/01/04	AV	65.06
								SG	28.94
								RCPT TOT	94.00
42-440-0170	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	64.99
		TXP#:0054867	PLAT: 0440	LOT: 7	BLOCK: 1		EMV 24,900	SGP TAX	29.01
LARSON, DAVID A & AMY M			PRISTINE PINES				TMV 13,400	N-HM NET	94.00
525 KAY ST SW			LOT 7 BLK 1 PRISTINE ACRES				NTC 134		
HUTCHINSON MN 55350			SECT:28	TWP:140.0	RG:26	ACRES:			
								PAYMENTS	
							350 5/18/04	AV	32.49
								SG	14.51
								RCPT TOT	47.00
							801 10/18/04	AV	32.50
								SG	14.50
								RCPT TOT	47.00
42-440-0180	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	66.68
		TXP#:0045141	PLAT: 0440	LOT: 8	BLOCK: 1		EMV 25,200	SGP TAX	29.32
NORTHERN LAKES CO			PRISTINE PINES				TMV 13,600	N-HM NET	96.00
PO BX 536			LOT 8 BLK 1				NTC 136		
WALKER MN 56484			SECT:28	TWP:140.0	RG:26	ACRES:			
								PAYMENTS	
							340 5/18/04	AV	33.34
								SG	14.66
								RCPT TOT	48.00
							802 10/18/04	AV	33.34
								SG	14.66
								RCPT TOT	48.00
42-440-0190	RE	042-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	232.92
		TXP#:0045141	PLAT: 0440	LOT: 9	BLOCK: 1		EMV 89,000	SGP TAX	103.08
NORTHERN LAKES CO			PRISTINE PINES				TMV 47,800	N-HM NET	336.00
PO BX 536			LOT 9 BLK 1				NTC 478		
WALKER MN 56484			SECT:28	TWP:140.0	RG:26	ACRES: 86.52			
								PAYMENTS	
							351 5/18/04	AV	116.46
								SG	51.54
								RCPT TOT	168.00
							803 10/18/04	AV	116.46
								SG	51.54
								RCPT TOT	168.00

PROGRAM: PRTTBV3  
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 PRISTINE PINES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 286,800 TC TAX	756.47	PTR
						DFRV FD TAX		
						TMV 154,300 SGP TAX	335.53	
						RMV RMV TAX		
						NTC 1,543 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	1,092.00	
						SA		
						NET+SPEC	1,092.00	
						----- PAYMENTS -----		
						NET	1,092.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	1,092.00	PEN
								INT
						BAL DUE		

ACRES 86.52

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP  
 MANDERS PINE ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-442-0101	RE	042-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 161.95 EMV 50,000 RMV TAX 26.05 TMV 33,200 HSTD NET 188.00	PTR 188.00
		TXP#:0028040 PLAT: 0442 LOT: BLOCK:						
GREER, GREGORY D & JYNEAL L		MANDERS PINE ACRES						
5926 S BASS LAKE DR NE		LOT 1, BLK 1, MANDERS PINE ACRES						
REMER MN 56672		SECT:28 TWP:140.0 RG:26 ACRES: .89						
							PAYMENTS	
							411 5/11/04 AV 94.00	
							913 10/14/04 AV 94.00	
42-442-0105	RE	042-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,164.50 EMV 258,900 RMV TAX 187.34 TMV 238,400 RES CR 157.84 RMV 238,400 HSTD NET 1,194.00	PTR 1,194.00
		TXP#:0006285 PLAT: 0442 LOT: BLOCK:						
ERICKSON, SHEILA & JOEL H		MANDERS PINE ACRES						
5930 S BASS LAKE DR NE		LOT 2 & 3, BLK 1, MANDERS PINE ACRES						
REMER MN 56672		SECT:28 TWP:140.0 RG:26 ACRES: 1.74						
							PAYMENTS	
							603 6/29/04 AV 597.00	P&I 23.88
							01 99891 33.00	P&I 1.32
							RCPT TOT 630.00	PEN 25.20
							1200 11/29/04 AV 597.00	P&I 35.82
							01 99891 33.00	P&I 1.98
							RCPT TOT 630.00	PEN 37.80
42-442-0115	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 976.79 EMV 210,300 SGP TAX 835.21 TMV 200,000 N-HM NET 1,812.00	
		TXP#:0034781 PLAT: 0442 LOT: BLOCK:						
SEYMOUR, KENNETH E & PEGGY		MANDERS PINE ACRES						
5613 BENTON AVE		LOT 4 BLK 1						
EDINA, MN 55436		SECT:28 TWP:140.0 RG:26 ACRES: .89						
							PAYMENTS	
							326 5/13/04 AV 488.39	
							SG 417.61	
							01 99891 33.00	
							RCPT TOT 939.00	
							940 10/20/04 AV 488.40	
							SG 417.60	
							01 99891 33.00	
							RCPT TOT 939.00	
42-442-0120	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 475.92 EMV 130,800 SGP TAX 280.08 TMV 97,300 N-HM NET 756.00	
		TXP#:0045802 PLAT: 0442 LOT: BLOCK:						
ADELSON, MICHAEL & LINDA		MANDERS PINE ACRES						
4065 SANGSTROM RD		LOT 5 BLK 1						
HERMANTOWN MN 55810-9741		SECT:28 TWP:140.0 RG:26 ACRES: .91						
							PAYMENTS	
							231 4/02/04 AV 475.92	
							SG 280.08	
							01 99891 66.00	
							RCPT TOT 822.00	
42-442-0125	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 465.42 EMV 127,900 SGP TAX 268.58 TMV 95,200 N-HM NET 734.00	
		TXP#:0012508 PLAT: 0442 LOT: BLOCK:						
KOCIEMBA, DANIEL J		MANDERS PINE ACRES						
3430 159TH AVE NW		LOT 6 BLK 1						
ANDOVER, MN 55304		SECT:27 TWP:140.0 RG:26 ACRES: .87						
							PAYMENTS	
							320 5/18/04 AV 232.71	
							SG 134.29	
							01 99891 33.00	
							RCPT TOT 400.00	
							911 10/19/04 AV 232.71	
							SG 134.29	
							01 99891 33.00	
							RCPT TOT 400.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-442-0130	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.92	
						EMV 109,200	SGP TAX 234.08	
						TMV 88,900	N-HM NET 668.00	
						NTC 889	SA 99891 66.00	
							NET+SPEC 734.00	
-----								
							PAYMENTS	
						301 5/11/04	AV 433.92	
							SG 234.08	
							01 99891 66.00	
							RCPT TOT 734.00	
42-442-0135	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 843.07	
						EMV 215,000	SGP TAX 686.93	
						TMV 172,500	N-HM NET 1,530.00	
						NTC 1,725	SA 99891 66.00	
							NET+SPEC 1,596.00	
-----								
							PAYMENTS	
						204 4/19/04	AV 421.53	
							SG 343.47	
							01 99891 33.00	
							RCPT TOT 798.00	
						722 9/27/04	AV 421.54	
							SG 343.46	
							01 99891 33.00	
							RCPT TOT 798.00	
42-442-0140	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.07	
						EMV 114,700	SGP TAX 190.93	
						TMV 80,900	N-HM NET 586.00	
						NTC 809	SA 99891 66.00	
							NET+SPEC 652.00	
-----								
							PAYMENTS	
						141 3/29/04	AV 395.06	
							SG 190.94	
							01 99891 66.00	
							RCPT TOT 652.00	
42-442-0150	RE	042-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 806.21	PTR 712.00
						EMV 206,100	RMV TAX 129.69	
						TMV 165,000	RES CR 223.90	
						RMV 165,000	HSTD NET 712.00	
						NTC 1,650	SA 99891 66.00	
							NET+SPEC 778.00	
-----								
							PAYMENTS	
						213 4/29/04	AV 712.00	
							01 99891 66.00	
							RCPT TOT 778.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,422,900 TC TAX	5,722.85	PTR 2,094.00
						DFRV FD TAX		
						TMV 1,171,400 SGP TAX	2,495.81	
						RMV 436,600 RMV TAX	343.08	
						NTC 11,714 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	381.74	
						AGRI CR		
						NET	8,180.00	
	ACRES	9.51				SA	528.00	
						NET+SPEC	8,708.00	
						----- PAYMENTS -----		
						NET	8,180.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	8,708.00	PEN 63.00
								INT
						BAL DUE		



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 MANDERS PINE ACRES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-443-0110	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 176.17	
		TXP#:0020222 PLAT: 0443 LOT: BLOCK:				EMV 51,900	SGP TAX 77.83	
SANDMANN, CONNIE J, ETAL		MANDERS PINE ACRES 1ST ADDN						
1810 CHERRY LANE		LOT 1 BLK 1						
ST CLOUD, MN 56304		SECT:27 TWP:140.0 RG:26 ACRES: .98						
SCHOLER, MARK N, ETAL		NTC 361						
							PAYMENTS	
322 5/20/04							AV 176.16	
							SG 77.84	
							RCPT TOT 254.00	
42-443-0120	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 609.96	PTR 448.00
		TXP#:0053931 PLAT: 0443 LOT: BLOCK:				EMV 149,800	RMV TAX 98.12	
JOHNSON, THOMAS B & KAREN J		MANDERS PINE ACRES 1ST ADDN						
1678 LYDIA AVE		LOT 2 BLK 1						
ROSEVILLE MN 55113		SECT:27 TWP:140.0 RG:26 ACRES: 1.04						
		NTC 1,248						
							SA 99891 66.00	
							NET+SPEC 514.00	
							PAYMENTS	
338 5/10/04							AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
703 8/03/04							AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
42-443-0130	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 477.64	
		TXP#:0016103 PLAT: 0443 LOT: BLOCK:				EMV 134,300	SGP TAX 282.36	
MUELLER, JOSEPH J		MANDERS PINE ACRES 1ST ADDN						
1925 BURMA LANE		LOT 3 BLK 1						
SO ST PAUL, MN 55075		SECT:27 TWP:140.0 RG:26 ACRES: 1.08						
		NTC 978						
							SA 99891 66.00	
							NET+SPEC 826.00	
							PAYMENTS	
341 5/18/04							AV 238.82	
							SG 141.18	
							01 99891 33.00	
							RCPT TOT 413.00	
817 10/15/04							AV 238.82	
							SG 141.18	
							01 99891 33.00	
							RCPT TOT 413.00	
42-443-0140	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 549.72	
		TXP#:0030192 PLAT: 0443 LOT: BLOCK:				EMV 150,900	SGP TAX 362.28	
COPEMAN, DAVID A		MANDERS PINE ACRES 1ST ADDN						
13769 - 74TH AVE N		LOT 4 BLK 1						
MAPLE GROVE, MN 55311		SECT:27 TWP:140.0 RG:26 ACRES: 1.09						
		NTC 1,126						
							SA 99891 66.00	
							NET+SPEC 978.00	
							PAYMENTS	
313 5/07/04							AV 274.86	
							SG 181.14	
							01 99891 33.00	
							RCPT TOT 489.00	
830 10/08/04							AV 274.86	
							SG 181.14	
							01 99891 33.00	
							RCPT TOT 489.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-443-0150	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 864.87	
		TXP#:0038260 PLAT: 0443 LOT: BLOCK:				EMV 201,600	SGP TAX 711.13	
HALL, TIMOTHY & JANE		MANDERS PINE ACRES 1ST ADDN				TMV 177,000	N-HM NET 1,576.00	
1805 HIGH FIELD RD		LOT 5, BLK 1, MANDERS PINE ACRES FIRST				NTC 1,770	SA 99891 66.00	
ST CLOUD, MN 56301		ADDITION					NET+SPEC 1,642.00	
		SECT:34 TWP:140.0 RG:26	ACRES: 1.05					
----- PAYMENTS -----								
						337 5/18/04	AV 432.43	
							SG 355.57	
							01 99891 33.00	
							RCPT TOT 821.00	
						809 10/18/04	AV 434.02	
							SG 356.86	
							01 99891 33.12	
							RCPT TOT 824.00	
							BAL DUE -3.00	
42-443-0160	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 511.79	
		TXP#:0033709 PLAT: 0443 LOT: BLOCK:				EMV 135,200	SGP TAX 320.21	
SMITH, KURTH S & SHIRLEY V		MANDERS PINE ACRES 1ST ADDN				TMV 104,800	N-HM NET 832.00	
11160 ANDERSON LAKES PKWY		LOT 6 BLK 1				NTC 1,048	SA 99891 66.00	
UNIT 313		SECT:34 TWP:140.0 RG:26		ACRES: .97			NET+SPEC 898.00	
EDEN PRAIRIE, MN 55344								
----- PAYMENTS -----								
						344 5/18/04	AV 255.89	
							SG 160.11	
							01 99891 33.00	
							RCPT TOT 449.00	
						821 10/15/04	AV 255.90	
							SG 160.10	
							01 99891 33.00	
							RCPT TOT 449.00	
42-443-0170	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 551.83	PTR 370.00
		TXP#:0054306 PLAT: 0443 LOT: BLOCK:				EMV 145,300	RMV TAX 88.78	
NIELSEN, WILLIAM D & TRACY		MANDERS PINE ACRES 1ST ADDN				TMV 113,100	RES CR 270.61	
19614 MEMORY CIRCLE		LOT 7 BLK 1				RMV 113,100	HSTD NET 370.00	
HUTCHINSON MN 55350		SECT:34 TWP:140.0 RG:26		ACRES: .84		NTC 1,131	SA 99891 66.00	
							NET+SPEC 436.00	
----- PAYMENTS -----								
						346 5/06/04	AV 370.00	
							01 99891 66.00	
							RCPT TOT 436.00	
42-443-0180	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 761.50	PTR 652.00
		TXP#:0053717 PLAT: 0443 LOT: BLOCK:				EMV 191,600	RMV TAX 122.50	
RICE, PAUL L & MARY M		MANDERS PINE ACRES 1ST ADDN				TMV 156,000	RES CR 232.00	
12743 KELLER AVE N		LOT 8 BLK 1				RMV 156,000	HSTD NET 652.00	
HUGO MN 55038		SECT:34 TWP:140.0 RG:26		ACRES: .89		NTC 1,560	SA 99891 66.00	
							NET+SPEC 718.00	
----- PAYMENTS -----								
						601 7/02/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						792 5/10/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	

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42-443-0190	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 818.36	
		TXP#:0002668 PLAT: 0443 LOT: BLOCK:				EMV 225,900	SGP TAX 659.64	
		BRANDES, MARK H & VICTORIA MANDERS PINE ACRES 1ST ADDN				TMV 167,500	N-HM NET 1,478.00	
		8757 EAST BEATRICE DR LOT 9 BLK 1				NTC 1,675	SA 99891 66.00	
		CLEAR LAKE, MN 55319 SECT:34 TWP:140.0 RG:26 ACRES: 1.13					NET+SPEC 1,544.00	
							----- PAYMENTS -----	
					231	4/29/04	AV 409.18	
							SG 329.82	
							01 99891 33.00	
							RCPT TOT 772.00	
					723	9/10/04	AV 409.18	
							SG 329.82	
							01 99891 33.00	
							RCPT TOT 772.00	
PLAT TOTALS						EMV 1,386,500	TC TAX 5,321.84	PTR 1,470.00
						DFRV	FD TAX	
						TMV 1,089,700	SGP TAX 2,413.45	
						RMV 393,900	RMV TAX 309.40	
						NTC 10,897	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 762.69	
							AGRI CR	
							NET 7,282.00	
		ACRES 9.07					SA 528.00	
							NET+SPEC 7,810.00	
							----- PAYMENTS -----	
							NET 7,284.88	
							TIF	
							SA 528.12	
							GAA	
							COST	
							RCPT TOT 7,813.00	PEN INT
							BAL DUE -3.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-446-0110	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 947.42	
	TXP#:0048179	PLAT: 0446 LOT:	BLOCK:			EMV 241,500	SGP TAX 802.58	
NELSON, DONALD J & NANCY J		BASS LAKE HIGHLANDS				TMV 193,900	N-HM NET 1,750.00	
370 WABASHA ST N #INTLHRECC		LOT 1 BLK 1				NTC 1,939	SA 99891 66.00	
ST PAUL MN	55102-1307	SECT:27 TWP:140.0	RG:26	ACRES:	1.66		NET+SPEC 1,816.00	
-----								
							PAYMENTS	-----
						925 5/10/04	AV 473.71	
							SG 401.29	
							01 99891 33.00	
							RCPT TOT 908.00	
						1352 10/13/04	AV 473.71	
							SG 401.29	
							01 99891 33.00	
							RCPT TOT 908.00	
42-446-0120	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 796.48	
	TXP#:0045070	PLAT: 0446 LOT:	BLOCK:			EMV 205,000	SGP TAX 635.52	
HOUSE, MARLOWE T & ALICE E		BASS LAKE HIGHLANDS				TMV 163,100	N-HM NET 1,432.00	
7910 LOWER 139TH COURT WEST		LOT 2, BLK 1, BASS LAKE HIGHLANDS				NTC 1,631	SA 99891 66.00	
APPLE VALLEY MN	55124	SECT:27 TWP:140.0	RG:26	ACRES:	1.50		NET+SPEC 1,498.00	
-----								
							PAYMENTS	-----
						926 5/10/04	AV 398.24	
							SG 317.76	
							01 99891 33.00	
							RCPT TOT 749.00	
						1353 10/13/04	AV 398.24	
							SG 317.76	
							01 99891 33.00	
							RCPT TOT 749.00	
42-446-0130	RE	042-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,004.33	
	TXP#:0036066	PLAT: 0446 LOT:	BLOCK:			EMV 264,700	SGP TAX 865.67	
LAUX, JOHN T & JEANETTE L		BASS LAKE HIGHLANDS				TMV 205,600	N-HM NET 1,870.00	
9000 13TH AVE S		LOT 3, BLK 1, BASS LAKE HIGHLANDS				NTC 2,056	SA 99891 66.00	
BLOOMINGTON MN	55425-2208	SECT:27 TWP:140.0	RG:26	ACRES:	1.48		NET+SPEC 1,936.00	
-----								
							PAYMENTS	-----
						927 5/10/04	AV 502.17	
							SG 432.83	
							01 99891 33.00	
							RCPT TOT 968.00	
						1354 10/13/04	AV 502.17	
							SG 432.83	
							01 99891 33.00	
							RCPT TOT 968.00	
42-446-0141	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 321.40	
	TXP#:0054744	PLAT: 0446 LOT:	BLOCK:			EMV 90,100	SGP TAX 142.60	
THOMAS, SPENCER D & ANA C		BASS LAKE HIGHLANDS				TMV 65,900	N-HM NET 464.00	
4008 GARFIELD AVE S		LOT 4, BLK 1				NTC 659	SA 99891 66.00	
MINNEAPOLIS MN	55409	SECT:27 TWP:140.0	RG:26	ACRES:	1.52		NET+SPEC 530.00	
-----								
							PAYMENTS	-----
						230 4/30/04	AV 160.70	
							SG 71.30	
							01 99891 33.00	
							RCPT TOT 265.00	
						800 10/07/04	AV 160.70	
							SG 71.30	
							01 99891 33.00	
							RCPT TOT 265.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
42-446-0150	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 196.73		
TXP#:0031291		PLAT: 0446	LOT:	BLOCK:		EMV 57,400	SGP TAX 87.27		
KUDRLE, CHARLES A & PATRICI		BASS LAKE HIGHLANDS					TMV 40,200	N-HM NET 284.00	
2052 LEAVITT WOODS LANE		LOT 5 BLK 1					NTC 402		
SHAKOPEE MN 55379-3379		SECT:27	TWP:140.0	RG:26	ACRES: 1.57				
-----									
							PAYMENTS		
301 5/18/04							AV 98.36		
							SG 43.64		
							RCPT TOT 142.00		
832 10/15/04							AV 98.37		
							SG 43.63		
							RCPT TOT 142.00		
							TC TAX 1,096.35		
42-446-0160	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,096.35		
TXP#:0031291		PLAT: 0446	LOT:	BLOCK:		EMV 234,000	SGP TAX 967.65		
KUDRLE, CHARLES A & PATRICI		BASS LAKE HIGHLANDS					TMV 224,500	N-HM NET 2,064.00	
2052 LEAVITT WOODS LANE		LOT 6 BLK 1					NTC 2,245	SA 99891 66.00	
SHAKOPEE MN 55379-3379		SECT:27	TWP:140.0	RG:26	ACRES: 1.77		NET+SPEC 2,130.00		
-----									
							PAYMENTS		
302 5/18/04							AV 548.17		
							SG 483.83		
							01 99891 33.00		
							RCPT TOT 1,065.00		
833 10/15/04							AV 548.18		
							SG 483.82		
							01 99891 33.00		
							RCPT TOT 1,065.00		
							TC TAX 1,109.70		
42-446-0170	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,109.70		
TXP#:0037518		PLAT: 0446	LOT:	BLOCK:		EMV 227,100	SGP TAX 982.30		
BECKER, VERNON, ETAL		BASS LAKE HIGHLANDS					TMV 227,100	N-HM NET 2,092.00	
39679 592ND AVE		LOT 7 BLK 1					NTC 2,271	SA 99891 66.00	
EDEN VALLEY, MN 55329		SECT:27	TWP:140.0	RG:26	ACRES: 2.34		NET+SPEC 2,158.00		
-----									
							PAYMENTS		
343 5/14/04							AV 554.85		
							SG 491.15		
							01 99891 33.00		
							RCPT TOT 1,079.00		
805 10/08/04							AV 554.85		
							SG 491.15		
							01 99891 33.00		
							RCPT TOT 1,079.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,319,800 TC TAX	5,472.41	PTR
						DFRV FD TAX		
						TMV 1,120,300 SGP TAX	4,483.59	
						RMV RMV TAX		
						NTC 11,203 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 9,956.00		
						SA 396.00		
						NET+SPEC 10,352.00		
						- - - - PAYMENTS - - - -		
						NET 9,956.00		
						TIF		
						SA 396.00		
						GAA		
						COST		
						RCPT TOT 10,352.00		PEN
								INT
						BAL DUE		

ACRES 11.84

PROGRAM: PRTTBV3  
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 THUNDER LAKE TWP  
 SABINS NORTHBURN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-458-0010	RE	042-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 736.74	
		TXP#:0031202 PLAT: 0458 LOT: BLOCK:				EMV 163,600	SGP TAX 569.26	
THON, PAUL J & JANICE RUTH		SABINS NORTHBURN ACRES				TMV 150,800	N-HM NET 1,306.00	
5504 NATHAN LN N, APT 4		LOTS 1 & 2				NTC 1,508	SA 99891 66.00	
PLYMOUTH MN 55442-3325		SECT:32 TWP:140.0 RG:26 ACRES: .67					NET+SPEC 1,372.00	
-----								
							PAYMENTS	
						311 5/07/04	AV 368.37	
							SG 284.63	
							01 99891 33.00	
							RCPT TOT 686.00	
						711 9/29/04	AV 368.37	
							SG 284.63	
							01 99891 33.00	
							RCPT TOT 686.00	
42-458-0031	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 433.16	
		TXP#:0047776 PLAT: 0458 LOT: BLOCK:				EMV 114,300	SGP TAX 232.84	
JORGENSEN, WAYNE W & AMY J		SABINS NORTHBURN ACRES				TMV 88,600	N-HM NET 666.00	
35249 ISETTA TRL		TH PT OF LOT 3 LYG N OF N LINE OF 139-26				NTC 886	SA 99891 66.00	
CAMBRIDGE MN 55008		SECT:32 TWP:140.0 RG:26 ACRES: .52					NET+SPEC 732.00	
-----								
							PAYMENTS	
						202 4/02/04	AV 433.16	
							SG 232.84	
							01 99891 66.00	
							RCPT TOT 732.00	
42-458-0042	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 246.55	
		TXP#:0019739 PLAT: 0458 LOT: BLOCK:				EMV 71,800	SGP TAX 109.45	
ROGERS, WILBUR B		SABINS NORTHBURN ACRES				TMV 50,400	N-HM NET 356.00	
1947 AUTUMN		TH PT OF LOTS 4 & 5 LYG N OF THE N LINE				NTC 504	SA 99891 66.00	
ST PAUL, MN 55113		OF 139 26					NET+SPEC 422.00	
		SECT:32 TWP:140.0 RG:26 ACRES: .92						
-----								
							PAYMENTS	
						361 5/13/04	AV 123.27	
							SG 54.73	
							01 99891 33.00	
							RCPT TOT 211.00	
						880 10/08/04	AV 123.28	
							SG 54.72	
							01 99891 33.00	
							RCPT TOT 211.00	
42-458-0061	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.95	
		TXP#:0045702 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
INGEBRAND, THOMAS M		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
17608 LEEMANS DR		TH PT OF LOT 6 LYG N OF N LINE OF 139-26				NTC 50		
MINNETONKA MN 55345		SECT:32 TWP:140.0 RG:26 ACRES: .35						
-----								
							PAYMENTS	
						311 5/18/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	
42-458-0071	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.95	
		TXP#:0013805 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
LINDBLAD, RALPH R		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
8276 KINGSLEE RD		TH PT OF LOT 7 LYG N OF N LINE OF 139-26				NTC 50		
BLOOMINGTON, MN 55438		SECT:32 TWP:140.0 RG:26 ACRES: .28						
-----								
							PAYMENTS	
						302 5/11/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
42-458-0082	RE	042-0118-00-00-00 000 000 0000167				151/000/000 0	TC TAX 24.95	
		TXP#:0050993 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
HARTMANN, ALEXANDER J & ELI		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
4 ISLAND VIEW LANE		TH PT OF LOT 8 LYG N OF THE N LINE OF				NTC 50		
NORTH OAKS MN 55127		139 26						
		SECT:32 TWP:140.0 RG:26 ACRES: .28				312 5/07/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	
42-458-0091	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.95	
		TXP#:0013807 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
LINDBOM, WAYNE R & LUCILLE		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
13500 HOMESTEAD AVE N		TH PT OF LOT 9 LYG N OF THE N LINE OF				NTC 50		
HUGO, MN 55038		139 26						
		SECT:32 TWP:140.0 RG:26 ACRES: .27				215 5/04/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	
42-458-0101	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.95	
		TXP#:0033233 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
GOOLEY, PATRICK J & DENNICE		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
3718 164TH AVE NE		TH PT OF LOT 10 LYG N OF N LINE OF 139-26				NTC 50		
HAM LAKE MN 55304		SECT:32 TWP:140.0 RG:26 ACRES: .22						
						238 5/03/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	
42-458-0111	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.95	
		TXP#:0032277 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 11.05	
CARLSON, STEVEN & DENISE L		SABINS NORTHBURN ACRES				TMV 5,000	N-HM NET 36.00	
6323 LANGER LN		TH PT OF LOT 11 LYG N OF N LINE OF 139-26				NTC 50		
LINO LAKES MN 55038		SECT:32 TWP:140.0 RG:26 ACRES: .30						
						231 4/28/04	AV 24.95	
							SG 11.05	
							RCPT TOT 36.00	
42-458-0121	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.55	
		TXP#:0031096 PLAT: 0458 LOT: BLOCK:				EMV 5,000	SGP TAX 8.45	
RIENER, CLEONE & RICHARD C		SABINS NORTHBURN ACRES				TMV 4,100	N-HM NET 28.00	
3975 VIRGINIA CIRCLE		TH PT OF LOT 12 LYG N OF N LINE OF 139-26				NTC 41		
SHOREVIEW MN 55126		SECT:32 TWP:140.0 RG:26 ACRES: .37						
						420 6/01/04	AV 19.55	P&I .39
							SG 8.45	P&I .17
							RCPT TOT 28.00	PEN .56
42-458-0131	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.96	
		TXP#:0031096 PLAT: 0458 LOT: BLOCK:				EMV 77,900	SGP TAX 157.04	
RIENER, CLEONE & RICHARD C		SABINS NORTHBURN ACRES				TMV 72,600	N-HM NET 512.00	
3975 VIRGINIA CIRCLE		TH PT OF LOT 13 LYG N OF N LINE OF 139-26				NTC 726	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:32 TWP:140.0 RG:26 ACRES: .49					NET+SPEC 578.00	
						422 6/01/04	AV 171.97	P&I 3.55
							SG 76.08	P&I 1.57
							01 99891 31.97	P&I .66
							RCPT TOT 280.02	PEN 5.78
						439 6/14/04	AV 5.51	
							SG 2.44	
							01 99891 1.03	
							RCPT TOT 8.98	
						922 10/19/04	AV 177.48	
							SG 78.52	
							01 99891 33.00	
							RCPT TOT 289.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-458-0140	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 444.60	
		TXP#:0003345 PLAT: 0458 LOT: BLOCK:				EMV 114,100	SGP TAX 245.40	
CALLANDER, HARLOW F & MARY		SABINS NORTHBURN ACRES				TMV 90,900	N-HM NET 690.00	
4121 BRIGADOON DR		LOTS 14 & 15				NTC 909	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:32 TWP:140.0 RG:26 ACRES: 1.05					NET+SPEC 756.00	
-----								
							PAYMENTS	
						312 5/17/04	AV 222.30	
							SG 122.70	
							01 99891 33.00	
							RCPT TOT 378.00	
						804 10/15/04	AV 222.30	
							SG 122.70	
							01 99891 33.00	
							RCPT TOT 378.00	
42-458-0160	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 619.92	
		TXP#:0016072 PLAT: 0458 LOT: BLOCK:				EMV 146,200	SGP TAX 440.08	
MOYNAGH, JOHN E		SABINS NORTHBURN ACRES				TMV 127,000	N-HM NET 1,060.00	
1378 LINCOLN AVE		LOTS 16 & 17				NTC 1,270	SA 99891 66.00	
ST PAUL MN 55112		SECT:32 TWP:140.0 RG:26 ACRES: .76					NET+SPEC 1,126.00	
-----								
							PAYMENTS	
						226 4/05/04	AV 309.96	
							SG 220.04	
							01 99891 33.00	
							RCPT TOT 563.00	
							BAL DUE 563.00	
42-458-0180	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 48.51	
		TXP#:0034249 PLAT: 0458 LOT: BLOCK:				EMV 10,000	SGP TAX 21.49	
PELARSKI, GORDON L & DORENE		SABINS NORTHBURN ACRES				TMV 10,000	N-HM NET 70.00	
5374 FEHRS DR NE		LOTS 18 & 19				NTC 100		
REMER MN 56672		SECT:32 TWP:140.0 RG:26 ACRES: .78						
-----								
							PAYMENTS	
						234 4/27/04	AV 48.50	
							SG 21.50	
							RCPT TOT 70.00	
42-458-0200	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 620.03	
		TXP#:0038559 PLAT: 0458 LOT: BLOCK:				EMV 143,300	SGP TAX 439.97	
HOOGLAND, TIMOTHY & GLENDA		SABINS NORTHBURN ACRES				TMV 126,900	N-HM NET 1,060.00	
1291 CASTLE CT		LOT 20				NTC 1,269	SA 99891 66.00	
GOLDEN VALLEY, MN 55427		SECT:32 TWP:140.0 RG:26 ACRES: .91					NET+SPEC 1,126.00	
-----								
							PAYMENTS	
						116 3/29/04	AV 310.01	
							SG 219.99	
							01 99891 33.00	
							RCPT TOT 563.00	
						727 9/09/04	AV 310.02	
							SG 219.98	
							01 99891 33.00	
							RCPT TOT 563.00	
42-458-0210	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 969.83	PTR 932.00
		TXP#:0020113 PLAT: 0458 LOT: BLOCK:				EMV 220,800	RMV TAX 156.01	
SABA, RON, SR		SABINS NORTHBURN ACRES				TMV 198,400	RES CR 193.84	
5351 FEHRS DR NE		LOTS 21 & 22				RMV 198,400	HSTD NET 932.00	
REMER, MN 56672-9617		SECT:32 TWP:140.0 RG:26 ACRES: 1.37				NTC 1,984	SA 99891 66.00	
SABA, RONALD S							NET+SPEC 998.00	
-----								
							PAYMENTS	
						339 5/06/04	AV 932.00	
							01 99891 66.00	
							RCPT TOT 998.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 SABINS NORTHBURN ACRES

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42-458-0230	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 562.22	
		TXP#:0003552 PLAT: 0458 LOT: BLOCK:				EMV 131,900	SGP TAX 375.78	
CARLSON, RICHARD A		SABINS NORTHBURN ACRES				TMV 115,000	N-HM NET 938.00	
2650 W UNION HILLS DR, LOT		LOT 23				NTC 1,150	SA 99891 66.00	
PHOENIX AZ 85027-5008		SECT:32 TWP:140.0 RG:26 ACRES: .70					NET+SPEC 1,004.00	
----- PAYMENTS -----								
						313 5/12/04	AV 281.11	
							SG 187.89	
							01 99891 33.00	
							RCPT TOT 502.00	
						823 10/04/04	AV 281.11	
							SG 187.89	
							01 99891 33.00	
							RCPT TOT 502.00	
42-458-0250	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 141.52	
		TXP#:0029168 PLAT: 0458 LOT: BLOCK:				EMV 38,200	SGP TAX 62.48	
KURTZ, KARNA M & KELLY KURT		SABINS NORTHBURN ACRES				TMV 29,100	N-HM NET 204.00	
1160 SUMMER ST		LOTS 24 SABINS NORTHBURN ACRES				NTC 291	SA 99891 66.00	
ROSEVILLE, MN 55113		SECT:32 TWP:140.0 RG:26 ACRES: .78					NET+SPEC 270.00	
----- PAYMENTS -----								
						304 5/17/04	AV 70.76	
							SG 31.24	
							01 99891 33.00	
							RCPT TOT 135.00	
						903 10/19/04	AV 70.76	
							SG 31.24	
							01 99891 33.00	
							RCPT TOT 135.00	
42-458-0251	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 547.97	
		TXP#:0040474 PLAT: 0458 LOT: BLOCK:				EMV 116,800	SGP TAX 360.03	
KURTZ, KARNA		SABINS NORTHBURN ACRES				TMV 112,100	N-HM NET 908.00	
2647 BENJAMIN ST NE		LOT 25 SABINS NORTHBURN ACRES				NTC 1,121	SA 99891 66.00	
MINNEAPOLIS MN 55418		SECT:32 TWP:140.0 RG:26 ACRES: .58					NET+SPEC 974.00	
----- PAYMENTS -----								
						601 7/30/04	AV 10.96	
							SG 7.20	
							01 99891 1.32	
							RCPT TOT 19.48	
						607 6/28/04	AV 263.02	P&I 10.96
							SG 172.82	P&I 7.20
							01 99891 31.68	P&I 1.32
							RCPT TOT 467.52	PEN 19.48
							BAL DUE 487.00	
42-458-0260	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 463.38	
		TXP#:0040475 PLAT: 0458 LOT: BLOCK:				EMV 112,600	SGP TAX 266.62	
KURTZ, KELLY		SABINS NORTHBURN ACRES				TMV 94,900	N-HM NET 730.00	
1160 SUMMER ST		LOT 26				NTC 949	SA 99891 66.00	
ROSEVILLE MN 55113		SECT:32 TWP:140.0 RG:26 ACRES: .48					NET+SPEC 796.00	
----- PAYMENTS -----								
						303 5/17/04	AV 231.69	
							SG 133.31	
							01 99891 33.00	
							RCPT TOT 398.00	
						844 10/14/04	AV 231.69	
							SG 133.31	
							01 99891 33.00	
							RCPT TOT 398.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,496,500 TC TAX 6,358.64 PTR 932.00		
						DFRV FD TAX		
						TMV 1,300,800 SGP TAX 3,355.19		
						RMV 198,400 RMV TAX 156.01		
						NTC 13,008 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 193.84		
						AGRI CR		
						NET 9,676.00		
						SA 792.00		
						NET+SPEC 10,468.00		
						----- PAYMENTS -----		
						NET 8,692.00		
						TIF		
						SA 726.00		
						GAA		
						COST		
						RCPT TOT 9,418.00 PEN 25.82		
						INT		
						BAL DUE 1,050.00		

ACRES 12.08

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-464-0010	RE	042-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 708.35	
		PLAT: 0464 LOT:			BLOCK:	EMV 192,500	SGP TAX 537.65	
THOMAS, DANIEL J & PAULA K		JOHANNESHOHN LOTS				TMV 144,900	N-HM NET 1,246.00	
9796 TROY LANE N		LOTS 1 & 2				NTC 1,449	SA 99891 66.00	
MAPLE GROVE MN	55311	SECT:34 TWP:140.0	RG:26		ACRES: 1.07		NET+SPEC 1,312.00	
-----								
							PAYMENTS	
						793 5/10/04	AV 354.18	
							SG 268.82	
							01 99891 33.00	
							RCPT TOT 656.00	
						1608 10/08/04	AV 354.18	
							SG 268.82	
							01 99891 33.00	
							RCPT TOT 656.00	
42-464-0030	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 440.66	
		PLAT: 0464 LOT:			BLOCK:	EMV 131,900	SGP TAX 241.34	
GIVEN, JAMES A & BEVERLY J		JOHANNESHOHN LOTS				TMV 90,200	N-HM NET 682.00	
30530 HWY 169		LOT 3				NTC 902	SA 99891 66.00	
PRINCETON MN	55371	SECT:34 TWP:140.0	RG:26		ACRES: .47		NET+SPEC 748.00	
-----								
							PAYMENTS	
						325 5/14/04	AV 220.33	
							SG 120.67	
							01 99891 33.00	
							RCPT TOT 374.00	
						801 10/14/04	AV 220.33	
							SG 120.67	
							01 99891 33.00	
							RCPT TOT 374.00	
42-464-0040	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,047.06	
		PLAT: 0464 LOT:			BLOCK:	EMV 214,300	SGP TAX 912.94	
FRANK, LARRY D & JANICE D		JOHANNESHOHN LOTS				TMV 214,300	N-HM NET 1,960.00	
16590 IRWIN CT		LOT 4				NTC 2,143	SA 99891 66.00	
LAKEVILLE MN	55044	SECT:34 TWP:140.0	RG:26		ACRES: .42		NET+SPEC 2,026.00	
-----								
							PAYMENTS	
						326 5/11/04	AV 523.53	
							SG 456.47	
							01 99891 33.00	
							RCPT TOT 1,013.00	
						811 10/11/04	AV 523.53	
							SG 456.47	
							01 99891 33.00	
							RCPT TOT 1,013.00	
42-464-0050	RE	042-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 500.51	
		PLAT: 0464 LOT:			BLOCK:	EMV 143,800	SGP TAX 307.49	
SCHWARTZ, KENNETH J & JULIE		JOHANNESHOHN LOTS				TMV 102,400	N-HM NET 808.00	
14248 APPLETON AVE NW		LOT 5				NTC 1,024	SA 99891 66.00	
MONTICELLO MN	55362	SECT:34 TWP:140.0	RG:26		ACRES: .39		NET+SPEC 874.00	
-----								
							PAYMENTS	
						340 5/17/04	AV 250.25	
							SG 153.75	
							01 99891 33.00	
							RCPT TOT 437.00	
						818 10/13/04	AV 250.26	
							SG 153.74	
							01 99891 33.00	
							RCPT TOT 437.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
42-464-0060	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 400.69	
		PLAT: 0464 LOT:			BLOCK:	EMV 111,000	SGP TAX 197.31	
SPORE, CLYDE L		JOHANNESHOHN LOTS						
6965 FERNBROOK LANE		LOT 6				TMV 82,100	N-HM NET 598.00	
MAPLE GROVE, MN 55369		SECT:34 TWP:140.0	RG:26		ACRES: .44	NTC 821	SA 99891 66.00	
							NET+SPEC 664.00	
							----- PAYMENTS -----	
						328 5/17/04	AV 200.34	
							SG 98.66	
							01 99891 33.00	
							RCPT TOT 332.00	
						835 10/12/04	AV 200.35	
							SG 98.65	
							01 99891 33.00	
							RCPT TOT 332.00	
42-464-0080	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 734.86	
		PLAT: 0464 LOT:			BLOCK:	EMV 209,700	SGP TAX 567.14	
HAAKONSON, ROBERT J & BARBAR		JOHANNESHOHN LOTS						
3822 COLGATE AVE		LOTS 7 THRU 9				TMV 150,400	N-HM NET 1,302.00	
MINNETONKA, MN 55345		SECT:34 TWP:140.0	RG:26		ACRES: 1.32	NTC 1,504	SA 99891 66.00	
							NET+SPEC 1,368.00	
							----- PAYMENTS -----	
						334 5/13/04	AV 367.43	
							SG 283.57	
							01 99891 33.00	
							RCPT TOT 684.00	
						812 10/18/04	AV 367.43	
							SG 283.57	
							01 99891 33.00	
							RCPT TOT 684.00	
42-464-0100	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 427.53	
		PLAT: 0464 LOT:			BLOCK:	EMV 118,300	SGP TAX 226.47	
BENSON, DONALD H		JOHANNESHOHN LOTS						
3218 HAYES ST NE		LOT 10				TMV 87,400	N-HM NET 654.00	
MINNEAPOLIS, MN 55418		SECT:34 TWP:140.0	RG:26		ACRES: .43	NTC 874	SA 99891 66.00	
							NET+SPEC 720.00	
							----- PAYMENTS -----	
						322 5/14/04	AV 427.52	
							SG 226.48	
							01 99891 66.00	
							RCPT TOT 720.00	
42-464-0110	RE	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 688.34	
		PLAT: 0464 LOT:			BLOCK:	EMV 178,300	SGP TAX 515.66	
FOX, CHARLES J & KATHRYN G		JOHANNESHOHN LOTS						
5660 VINEHILL RD		LOT 11				TMV 140,900	N-HM NET 1,204.00	
SHOREWOOD, MN 55331		SECT:34 TWP:140.0	RG:26		ACRES: .70	NTC 1,409	SA 99891 66.00	
							NET+SPEC 1,270.00	
							----- PAYMENTS -----	
						358 5/17/04	AV 344.17	
							SG 257.83	
							01 99891 33.00	
							RCPT TOT 635.00	
						903 10/25/04	AV 337.29	P&I 6.88
							SG 252.67	P&I 5.16
							01 99891 32.34	P&I .66
							RCPT TOT 622.30	PEN 12.70
						1047 10/28/04	AV 6.88	
							SG 5.16	
							01 99891 .66	
							RCPT TOT 12.70	

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42-464-0120	RE	042-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 775.06	PTR 670.00
						EMV 193,700	RMV TAX 124.69	
						TMV 158,500	RES CR 229.75	
						RMV 158,500	HSTD NET 670.00	
						NTC 1,585	SA 99891 66.00	
							NET+SPEC 736.00	
							- - - - PAYMENTS - - - -	
						345 5/13/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
						803 10/08/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
PLAT TOTALS						EMV 1,493,500	TC TAX 5,723.06	PTR 670.00
						DFRV	FD TAX	
						TMV 1,171,100	SGP TAX 3,506.00	
						RMV 158,500	RMV TAX 124.69	
						NTC 11,711	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 229.75	
							AGRI CR	
							NET 9,124.00	
							SA 594.00	
							NET+SPEC 9,718.00	
							- - - - PAYMENTS - - - -	
							NET 9,124.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 9,718.00	PEN 12.70
								INT
							BAL DUE	

ACRES 6.85

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
42-465-0010	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 451.00	
		PLAT: 0465 LOT: BLOCK:				EMV 132,700	SGP TAX 253.00	
STOLTENBERG, BARRY L		JOHANNESHOHN LOTS 1ST ADDN				TMV 92,400	N-HM NET 704.00	
4813 LARKSPUR LANE		LOT 1				NTC 924	SA 99891 66.00	
EDINA, MN 55435		SECT:34 TWP:140.0 RG:26 ACRES: .92					NET+SPEC 770.00	
----- PAYMENTS -----								
						304 5/11/04	AV 225.50	
							SG 126.50	
							01 99891 33.00	
							RCPT TOT 385.00	
						814 10/04/04	AV 225.50	
							SG 126.50	
							01 99891 33.00	
							RCPT TOT 385.00	
42-465-0020	RE	042-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 522.14	
		PLAT: 0465 LOT: BLOCK:				EMV 145,800	SGP TAX 331.86	
STROMBERG, LARRY D & MARJEA		JOHANNESHOHN LOTS 1ST ADDN				TMV 107,000	N-HM NET 854.00	
7000 - 137TH AVE NW		LOT 2				NTC 1,070	SA 99891 66.00	
RAMSEY MN 55303		SECT:34 TWP:140.0 RG:26 ACRES: .52					NET+SPEC 920.00	
----- PAYMENTS -----								
						355 5/17/04	AV 261.07	
							SG 165.93	
							01 99891 33.00	
							RCPT TOT 460.00	
						806 10/18/04	AV 261.07	
							SG 165.93	
							01 99891 33.00	
							RCPT TOT 460.00	
42-465-0030	RE	042-0118-00-00-00-00 000 000 00000000				554/000/000 0		
		PLAT: 0465 LOT: BLOCK:						
STATE OF MINNESOTA		JOHANNESHOHN LOTS 1ST ADDN						
		LOTS 3 & 4						
		SECT:34 TWP:140.0 RG:26 ACRES: 1.15						
42-465-0050	RE	042-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 630.82	PTR 476.00
		PLAT: 0465 LOT: BLOCK:				EMV 166,900	RMV TAX 101.48	
FORSELL, DAVID W & ANGELA L		JOHANNESHOHN LOTS 1ST ADDN				TMV 129,000	RES CR 256.30	
6256 S BASS LAKE DR NE		LOT 5				RMV 129,000	HSTD NET 476.00	
REMER MN 56672		SECT:34 TWP:140.0 RG:26 ACRES: 1.17				NTC 1,290	SA 99891 66.00	
							NET+SPEC 542.00	
----- PAYMENTS -----								
						314 5/18/04	AV 476.00	
							01 99891 66.00	
							RCPT TOT 542.00	
42-465-0060	RE	042-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 785.35	PTR 684.00
		PLAT: 0465 LOT: BLOCK:				EMV 189,400	RMV TAX 126.33	
RYNERSON, ROGER & PATRICIA		JOHANNESHOHN LOTS 1ST ADDN				TMV 160,800	RES CR 227.68	
2744 DAREDEVIL TRL NE		LOT 6				RMV 160,800	HSTD NET 684.00	
REMER MN 56672-1963		SECT:34 TWP:140.0 RG:26 ACRES: 1.41				NTC 1,608	SA 99891 66.00	
							NET+SPEC 750.00	
----- PAYMENTS -----								
						928 5/10/04	AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	
						1355 10/13/04	AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
42-465-0070	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 497.54		
		PLAT: 0465 LOT: BLOCK:				EMV 139,300	SGP TAX 304.46		
SPECHT FAMILY CABIN CORP		JOHANNESHOHN LOTS 1ST ADDN					TMV 101,900	N-HM NET 802.00	
3811 COMMODORE DR		LOT 7					NTC 1,019	SA 99891 66.00	
BROOKLYN CENTER MN 55429		SECT:34 TWP:140.0 RG:26 ACRES: 1.11						NET+SPEC 868.00	
-----									
							PAYMENTS		
							349 5/14/04	AV 248.77	
								SG 152.23	
								01 99891 33.00	
								RCPT TOT 434.00	
							839 10/18/04	AV 248.77	
								SG 152.23	
								01 99891 33.00	
								RCPT TOT 434.00	
42-465-0080	RE	042-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 547.83		
		PLAT: 0465 LOT: BLOCK:				EMV 148,600	SGP TAX 360.17		
AMBROSE, ERIK R		JOHANNESHOHN LOTS 1ST ADDN					TMV 112,200	N-HM NET 908.00	
4865 OLIVE LN N		LOT 8					NTC 1,122	SA 99891 66.00	
PLYMOUTH MN 55446-2891		SECT:34 TWP:140.0 RG:26 ACRES: .97						NET+SPEC 974.00	
-----									
							PAYMENTS		
							929 5/10/04	AV 273.92	
								SG 180.08	
								01 99891 33.00	
								RCPT TOT 487.00	
							1356 10/13/04	AV 273.92	
								SG 180.08	
								01 99891 33.00	
								RCPT TOT 487.00	
42-465-0090	RE	042-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 822.52	PTR 734.00	
		PLAT: 0465 LOT: BLOCK:				EMV 191,500	RMV TAX 132.32		
JOHNSON, VERN E & ADELE L		JOHANNESHOHN LOTS 1ST ADDN					TMV 168,400	RES CR 220.84	
2756 DAREDEVIL TRAIL NE		LOT 9					RMV 168,400	HSTD NET 734.00	
REMER MN 56672		SECT:34 TWP:140.0 RG:26 ACRES: .87					NTC 1,684	SA 99891 66.00	
BAUMGARTNER, GERALD M & A M								NET+SPEC 800.00	
-----									
							PAYMENTS		
							343 5/20/04	AV 367.00	P&I 7.34
								01 99891 33.00	P&I .66
								RCPT TOT 400.00	PEN 8.00
							852 10/14/04	AV 367.00	
								01 99891 33.00	
								RCPT TOT 400.00	
42-465-0100	RE	042-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 468.24		
		PLAT: 0465 LOT: BLOCK:				EMV 120,900	SGP TAX 271.76		
SLETTEDAHL, STEVEN & LYNN		JOHANNESHOHN LOTS 1ST ADDN					TMV 95,800	N-HM NET 740.00	
18857 BOSTON ST		LOT 10					NTC 958	SA 99891 66.00	
ELK RIVER MN 55330		SECT:34 TWP:140.0 RG:26 ACRES: .78						NET+SPEC 806.00	
-----									
							PAYMENTS		
							451 4/29/04	AV 234.12	
								SG 135.88	
								01 99891 33.00	
								RCPT TOT 403.00	
							1609 10/08/04	AV 234.12	
								SG 135.88	
								01 99891 33.00	
								RCPT TOT 403.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
42-465-0110	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 275.96	
	TXP#:0012746	PLAT: 0465 LOT: BLOCK:				EMV 68,000	SGP TAX 122.04	
KRAUSE, DUANE		JOHANNESHOHN LOTS 1ST ADDN				TMV 56,600	N-HM NET 398.00	
2754 USHER ST		LOT 11				NTC 566	SA 99891 66.00	
BROOK PARK MN 55007		SECT:34 TWP:140.0 RG:26 ACRES: .74					NET+SPEC 464.00	
KRAUSE, FRANCIS DUANE								
							PAYMENTS	
						230 4/14/04	AV 275.96	
							SG 122.04	
							01 99891 66.00	
							RCPT TOT 464.00	
42-465-0120	RE	042-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 624.85	
	TXP#:0010574	PLAT: 0465 LOT: BLOCK:				EMV 167,300	SGP TAX 445.15	
HUGHES, WILLIAM R		JOHANNESHOHN LOTS 1ST ADDN				TMV 127,800	N-HM NET 1,070.00	
10408 WYOMING AVE S		LOT 12				NTC 1,278	SA 99891 66.00	
BLOOMINGTON, MN 55438		SECT:34 TWP:140.0 RG:26 ACRES: .51					NET+SPEC 1,136.00	
							PAYMENTS	
						345 5/18/04	AV 312.42	
							SG 222.58	
							01 99891 33.00	
							RCPT TOT 568.00	
						841 10/14/04	AV 312.43	
							SG 222.57	
							01 99891 33.00	
							RCPT TOT 568.00	
PLAT TOTALS						EMV 1,470,400	TC TAX 5,626.25	PTR 1,894.00
						DFRV	FD TAX	
						TMV 1,151,900	SGP TAX 2,088.44	
						RMV 458,200	RMV TAX 360.13	
						NTC 11,519	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 704.82	
							AGRI CR	
							NET 7,370.00	
		ACRES 10.15					SA 660.00	
							NET+SPEC 8,030.00	
							PAYMENTS	
							NET 7,370.00	
							TIF 660.00	
							SA	
							GAA	
							COST	
							RCPT TOT 8,030.00	PEN 8.00
								INT
							BAL DUE	

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42-814-3201	PP	042-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 60.99	
		TXP#:0005042 PLAT: 0814 LOT:			BLOCK:	EMV 13,200	SGP TAX 27.01	
DECKERS, THEODORE P		PERSONAL PROPERTY				TMV 12,500	N-HM NET 88.00	
3704 STATE 6 NE		DNR LEASE, S 150FT OF NW SW, SEC 14-140-26				NTC 125	SA 99891 66.00	
REMER MN 56672		SECT:14 TWP:140.0 RG:26 ACRES:					NET+SPEC 154.00	
							----- PAYMENTS -----	
						338 5/17/04	AV 30.49	
							SG 13.51	
							01 99891 33.00	
							RCPT TOT 77.00	
						833 10/15/04	AV 30.50	
							SG 13.50	
							01 99891 33.00	
							RCPT TOT 77.00	
PLAT TOTALS						EMV 13,200	TC TAX 60.99	PTR
						DFRV	FD TAX	
						TMV 12,500	SGP TAX 27.01	
						RMV	RMV TAX	
						NTC 125	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 88.00	
		ACRES					SA 66.00	
							NET+SPEC 154.00	
							----- PAYMENTS -----	
							NET 88.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 154.00	PEN
								INT
							BAL DUE	

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42-823-4100	PP	042-0118-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 5.42	
		TXP#:0015736	PLAT: 0823	LOT:	BLOCK:	EMV 800	SGP TAX 6.00	
		TIME WARNER CABLE, INC	PERSONAL PROPERTY			TMV 800	RMV TAX .58	
		PO BOX 7467	DNR LEASE, UNPLATTED, SEC 23			RMV 800	N-HM NET 12.00	
		CHARLOTTE NC 28241-7467				NTC 12		
							PAYMENTS	
							332 5/10/04	AV 6.00
								SG 6.00
								RCPT TOT 12.00
PLAT TOTALS						EMV 800	TC TAX 5.42	PTR
						DFRV	FD TAX	
						TMV 800	SGP TAX 6.00	
						RMV 800	RMV TAX .58	
						NTC 12	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 12.00	
							SA	
							NET+SPEC 12.00	
							PAYMENTS	
							NET 12.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 12.00	PEN INT
							BAL DUE	

ACRES

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 THUNDER LAKE TWP  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
42-837-0010	PP	042-0118-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 1,627.96		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 166,600	SGP TAX 1,803.10		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 166,600	RMV TAX 130.94	
C/O GREAT RIVER ENERGY		UTILITY					RMV 166,600	N-HM NET 3,562.00	
17845 EAST HIGHWAY 10							NTC 3,332		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							320 5/17/04	AV 1,758.90	
								SG 1,803.10	
								RCPT TOT 3,562.00	
42-837-0020	PP	042-0118-00-00-00-00	000	000	00000000	444/431/000 0	TC TAX 173.67		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 17,800	SGP TAX 192.36		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 17,800	RMV TAX 13.97	
C/O GREAT RIVER ENERGY		UTILITIES					RMV 17,800	N-HM NET 380.00	
17845 EAST HIGHWAY 10							NTC 356		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							321 5/17/04	AV 187.64	
								SG 192.36	
								RCPT TOT 380.00	
PLAT TOTALS							EMV 184,400	TC TAX 1,801.63	PTR
							DFRV	FD TAX	
							TMV 184,400	SGP TAX 1,995.46	
							RMV 184,400	RMV TAX 144.91	
							NTC 3,688	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 3,942.00	
								SA	
								NET+SPEC 3,942.00	
							PAYMENTS		
							NET	3,942.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	3,942.00	PEN
									INT
							BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 THUNDER LAKE TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 101,137,800 TC TAX	412,996.78	PTR 107,026.00
						DFRV FD TAX		
						TMV 83,816,200 SGP TAX	209,345.02	
						RMV 27,940,400 RMV TAX	21,959.52	
						NTC 845,238 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	27,905.82	
						AGRI CR	319.50	
						NET	616,076.00	
						SA	36,414.00	
						NET+SPEC	652,490.00	
						----- PAYMENTS -----		
						NET	608,881.57	
						TIF		
						SA	35,731.86	
						GAA		
						COST		
						RCPT TOT	644,613.43	PEN 1,202.70
								INT
						BAL DUE	7,876.57	

ACRES 20,802.97

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-002-2201	RE	043-0317-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 250.31	
		TXP#:0048035 GOV LOT 3 EXC N510' OFW300' SEC 2-143-25				EMV 63,600	SGP TAX 91.69	
EVANS, DAVID F & TAMMY JO		SECT: 2 TWP:143.0 RG:25 ACRES: 50.50				TMV 42,300	N-HM NET 342.00	
PO BOX 97						NTC 423	SA 99891 66.00	
DEER RIVER MN 56636							NET+SPEC 408.00	
- - - - - PAYMENTS - - - - -								
			601	8/17/04		AV	115.17	P&I 7.51
						SG	42.20	P&I 2.75
						01 99891	30.37	P&I 1.98
						RCPT TOT	187.74	PEN 12.24
			743	9/17/04		AV	16.11	
						SG	5.90	
						01 99891	4.25	
						RCPT TOT	26.26	
			1215	11/22/04		AV	235.32	P&I 7.14
						SG	86.18	P&I 2.62
						01 99891	62.04	P&I 1.88
						RCPT TOT	383.54	PEN 11.64
			806226	12/03/04		AV	-116.29	
						SG	-42.59	
						01 99891	-30.66	
						RCPT TOT	-189.54	
43-002-2202	RE	043-0317-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 14.63	
		TXP#:0048035 N510 FT OF W300 FT OF GOV LOT 3				EMV 2,900	SGP TAX 5.37	
EVANS, DAVID F & TAMMY JO		SECT: 2 TWP:143.0 RG:25 ACRES: 3.51				TMV 2,500	N-HM NET 20.00	
PO BOX 97						NTC 25		
DEER RIVER MN 56636								
- - - - - PAYMENTS - - - - -								
			602	8/17/04		AV	14.63	P&I .88
						SG	5.37	P&I .32
						RCPT TOT	20.00	PEN 1.20
						TC TAX	361.60	PTR 56.00
43-002-2300	RE	043-0317-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 361.60	
		TXP#:0047740 SW NW SEC 2-143-25				EMV 89,200	RES CR 245.60	
CHALMERS, GREGORY R		SECT: 2 TWP:143.0 RG:25 ACRES: 41.93				TMV 61,400	HSTD NET 116.00	
11896 NE 88TH AVE						RMV 61,400	SA 99891 66.00	
DEER RIVER MN 56636						NTC 614	NET+SPEC 182.00	
- - - - - PAYMENTS - - - - -								
			794	5/10/04		AV	58.00	
						01 99891	33.00	
						RCPT TOT	91.00	
			1610	10/08/04		AV	58.00	
						01 99891	33.00	
						RCPT TOT	91.00	
43-002-2400	RE	043-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 56.40	
		TXP#:0047740 GOV LOT 4 SEC -143-25				EMV 17,600	RES CR 38.40	
CHALMERS, GREGORY R		SECT: 2 TWP:143.0 RG:25 ACRES: 35.80				TMV 9,600	HSTD NET 18.00	
11896 NE 88TH AVE						RMV 9,600		
DEER RIVER MN 56636						NTC 96		
- - - - - PAYMENTS - - - - -								
			1335	12/13/04		AV	18.00	P&I 1.44
						RCPT TOT	18.00	PEN 1.44
43-002-3100	RE	043-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 80.26	
		TXP#:0047740 NE SW SEC 2-143-25				EMV 23,800	RES CR 12.26	
CHALMERS, GREGORY R		SECT: 2 TWP:143.0 RG:25 ACRES: 40.20				TMV 13,600	HSTD NET 68.00	
11896 NE 88TH AVE						RMV 13,600		
DEER RIVER MN 56636						NTC 136		
- - - - - PAYMENTS - - - - -								
			1336	12/13/04		AV	68.00	P&I 5.44
						RCPT TOT	68.00	PEN 5.44

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-002-3200	RE	043-0317-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX	110.00
		TXP#:0017837 PT OF NW SW SEC 2-143-25				EMV 23,400	N-HM NET	110.00
PAULSEN, LAURENCE L		SECT: 2 TWP:143.0 RG:25 ACRES: 25.00				TMV 18,500	SA 99891	66.00
22644 JESSA PLACE						NTC 185	NET+SPEC	176.00
ROGERS, MN 55374								
							PAYMENTS	
						241 4/27/04	AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
						1017 11/10/04	AV	55.00
							01 99891	33.00
							RCPT TOT	88.00
43-002-3201	RE	043-0317-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	737.90
		TXP#:0006920 PT OF NW SW, SEC 2-143-25 DESC AS FOL: BEG				EMV 131,000	RES CR	259.90
FLAHERTY, DANIEL F & DONNA		AT THE NW COR OF SAID NW SW, THENCE S 0				TMV 125,000	HSTD NET	478.00
11806 88TH AVE NE		DEG 26 MIN 48 SEC E 512.49 FT ALONG THE W				RMV 125,000	SA 99891	66.00
DEER RIVER MN 56636		LINE OF SAID NW SW; THENCE N 85 DEG 48 MIN				NTC 1,250	NET+SPEC	544.00
		26 SEC E 1360.52 FT TO THREE LINE OF SAID						
		NW SW, THENCE N 0 DEG 53 MIN 50 SEC E 513.				350 5/18/04	AV	239.00
		42 FT ALONG SAID E LINE TO THE N LINE OF					01 99891	33.00
		SAID NW SW; THENCE S 85 DEG 48 MIN 26 SEC					RCPT TOT	272.00
		W 1372.59 FT ALONG SAID N LINE TO THE POB				836 10/13/04	AV	239.00
		SECT: 2 TWP:143.0 RG:25 ACRES: 16.00					01 99891	33.00
							RCPT TOT	272.00
43-002-3300	RE	043-0317-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX	128.00
		TXP#:0017837 SW SW SEC 2-143-25				EMV 33,800	N-HM NET	128.00
PAULSEN, LAURENCE L		SECT: 2 TWP:143.0 RG:25 ACRES: 40.32				TMV 21,700		
22644 JESSA PLACE						NTC 217		
ROGERS, MN 55374								
							PAYMENTS	
						242 4/27/04	AV	64.00
						1018 11/10/04	AV	64.00
43-002-3400	RE	043-0317-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	330.80
		TXP#:0038161 SE SW SEC 2-143-25				EMV 65,100	RES CR	224.80
SCHNEDE, JON		SECT: 2 TWP:143.0 RG:25 ACRES: 40.80				TMV 56,200	HSTD NET	106.00
8906 SCHOOLCRAFT LN NE						RMV 56,200	SA 99891	66.00
DEER RIVER MN 56636						NTC 562	NET+SPEC	172.00
							PAYMENTS	
						304 5/13/04	AV	106.00
							01 99891	66.00
							RCPT TOT	172.00
43-002-4200	RE	043-0317-00-00-00-00 000 000 00000000				554/000/000 0	SA 99891	66.00
		TXP#:0031057 GOV LOTS 7 & 8 SEC 2-143-25					NET+SPEC	66.00
STATE OF MN, DNR		SECT: 2 TWP:143.0 RG:25 ACRES: 100.00						
REAL ESTATE MGT						220 4/06/04	01 99891	66.00
							PAYMENTS	
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
43-003-0001	RE	043-0317-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SW NW & W1/2 OF SW SEC 3-143-25						
USA		SECT: 3 TWP:143.0 RG:25 ACRES: 118.62						
43-003-1101	RE	043-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	52.00
		TXP#:0034053 GOV LOT 1 EXC E525 FT THRF, AND GOV LOT 2,				EMV 24,800	AGRI CR	48.00
GORDEN, JAMES & DEANNA		SEC 3-143-25				TMV 16,000	HSTD NET	4.00
BOX 245		SECT: 3 TWP:143.0 RG:25 ACRES: 68.64				NTC 88		
DEER RIVER, MN 56636								
							PAYMENTS	
						304 5/05/04	AV	4.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====											
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME		=====									
43-003-1102	RE	043-0317-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	595.68	PTR	314.00	
		TXP#:0027037				EMV	112,800 RES CR	281.68			
GIELEN, DAVID & DIANNA		E525 FT OF GOV LOT 1, LESS N 825 FT THRF, SEC 3-143-25									
11901 88TH AVE NE		TMV 100,800 HSTD NET 314.00									
DEER RIVER, MN 56636		RMV 100,800 SA 99891 66.00									
		NTC 1,008 NET+SPEC 380.00									
-----											
							PAYMENTS		-----		
							412	5/11/04	AV	157.00	
									01 99891	33.00	
									RCPT TOT	190.00	
							914	10/14/04	AV	157.00	
									01 99891	33.00	
									RCPT TOT	190.00	
43-003-1103	RE	043-0317-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	39.67			
		TXP#:0027037				EMV	10,300 SGP TAX	14.33			
GIELEN, DAVID & DIANNA		PT OF GOV LOT 1 SEC 3-143-25									
11901 88TH AVE NE		TMV 6,600 N-HM NET 54.00									
DEER RIVER, MN 56636		NTC 66									
-----											
							PAYMENTS		-----		
							208	4/12/04	AV	39.66	
									SG	14.34	
									RCPT TOT	54.00	
43-003-1300	RE	043-0317-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX	104.00			
		TXP#:0021192				EMV	28,400 N-HM NET	104.00			
SEVERSON, ROGER A		SW NE SEC 3-143-25									
18508 MAN O' WAR ROAD		TMV 17,500									
EAGLE RIVER, ALASKA 99577		NTC 175									
-----											
							PAYMENTS		-----		
							316	5/17/04	AV	52.00	
							1203	11/29/04	AV	52.00	P&I 4.16
									RCPT TOT	52.00	PEN 4.16
43-003-1400	RE	043-0317-00-00-00-00	000	000	0000000	201/101/000 0	TC TAX	390.00			
		TXP#:0021192				EMV	76,900 N-HM NET	390.00			
SEVERSON, ROGER A		SE NE SEC 3-143-25									
18508 MAN O' WAR ROAD		TMV 66,100 SA 99891 66.00									
EAGLE RIVER, ALASKA 99577		RMV 47,700 NET+SPEC 456.00									
		NTC 661									
-----											
							PAYMENTS		-----		
							315	5/17/04	AV	195.00	
									01 99891	33.00	
									RCPT TOT	228.00	
							1204	11/29/04	AV	195.00	P&I 15.60
									01 99891	33.00	P&I 2.64
									RCPT TOT	228.00	PEN 18.24
43-003-2100	RE	043-0317-00-00-00-00	000	000	0000000	151/101/000 0	TC TAX	117.90			
		TXP#:0053253				EMV	27,900 SGP TAX	20.10			
DEER HAVEN FARMS, LLC		GOV LOT 3 SEC 3-143-25									
PO BOX 245		TMV 19,900 N-HM NET 138.00									
DEER RIVER MN 56636		NTC 199 SA 99891 66.00									
WITKOWSKI, DAVID B		NET+SPEC 204.00									
-----											
							PAYMENTS		-----		
							203	4/14/04	AV	49.13	
									SG	8.37	
									01 99891	27.50	
									RCPT TOT	85.00	
							236	4/22/04	AV	117.89	
									SG	20.11	
									01 99891	66.00	
									RCPT TOT	204.00	
							805760	4/29/04	AV	-49.12	
									SG	-8.38	
									01 99891	-27.50	
									RCPT TOT	-85.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TORREY TWP  
 UNPLATTED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-003-2200	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	72.00
		TXP#:0053253 GOV LOT 4					EMV 20,200	N-HM NET	72.00
DEER HAVEN FARMS, LLC							TMV 12,300		
PO BOX 245							NTC 123		
DEER RIVER MN 56636									
WITKOWSKI, DAVID B									
								PAYMENTS	
							204 4/14/04	AV	30.00
							233 4/22/04	AV	72.00
							805757 4/29/04	AV	-30.00
							101/000/000 0	TC TAX	82.00
							EMV 21,500	N-HM NET	82.00
							TMV 14,000		
							NTC 140		
								PAYMENTS	
							205 4/14/04	AV	34.17
							234 4/22/04	AV	82.00
							805758 4/29/04	AV	-34.17
43-003-2400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	82.00
		TXP#:0053253 SE NW SEC 3-143-25					EMV 21,500	N-HM NET	82.00
DEER HAVEN FARMS, LLC							TMV 14,000		
PO BOX 245							NTC 140		
DEER RIVER MN 56636									
WITKOWSKI, DAVID B									
								PAYMENTS	
							205 4/14/04	AV	34.17
							234 4/22/04	AV	82.00
							805758 4/29/04	AV	-34.17
43-003-3100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	68.00
		TXP#:0053253 NE SW SEC 3-143-25					EMV 18,100	N-HM NET	68.00
DEER HAVEN FARMS, LLC							TMV 11,500		
PO BOX 245							NTC 115		
DEER RIVER MN 56636									
WITKOWSKI, DAVID B									
								PAYMENTS	
							206 4/14/04	AV	28.33
							235 4/22/04	AV	68.00
							805759 4/29/04	AV	-28.33
43-004-1100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1 SEC 4-143-25							
TAX FORFEITED									
43-004-1200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2 SEC 4-143-25							
TAX FORFEITED									
43-004-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE SEC 4-143-25							
TAX FORFEITED									
43-004-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE SEC 4-143-25							
TAX FORFEITED									
43-004-2100	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 3							
USA									
43-004-2200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4 SEC 4-143-25							
TAX FORFEITED									
43-004-2300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW SEC 3-143-25							
TAX FORFEITED									
43-004-2400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW SEC 4-143-25							
TAX FORFEITED									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TORREY TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-004-3100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
43-004-3100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW SEC 4-143-25							
43-004-3200	RE	043-0118-00-00-00-00	000	000	00000000		941/000/000 0		
TAX FORFEITED		TXP#:0022318 NW SW SEC 4-143-25							
43-004-3300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW SEC 4-143-25							
43-004-3400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
43-004-4100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE SEC 4-143-25							
43-004-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE SEC 4-143-25							
43-004-4300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE SEC 4-143-25							
43-004-4400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE SEC 4-143-25							
43-005-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 GOV LOT 4, S1/2 OF NW & E1/2 OF SE 5-143-25							
43-005-1100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 1 SEC 5-143-25							
43-005-1200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 2							
43-005-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE SEC 5-143-25							
43-005-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE SEC 5-143-25							
43-005-2100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 3 SEC 5-143-25							
43-005-2100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE SEC 5-143-25							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-005-3100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 40.00				
43-005-3200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 40.00				
43-005-3300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 39.96				
43-005-3400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW SEC 5-143-25							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 39.97				
43-005-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 40.00				
43-005-4300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE SEC 5-143-25							
TAX FORFEITED		SECT: 5 TWP:143.0 RG:25			ACRES: 39.97				
43-006-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NW, SW & SW SE							
USA		SECT: 6 TWP:143.0 RG:25			ACRES: 365.15				
43-006-1001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 GOV LOTS 1 & 2 SEC 6-143-25							
USA		SECT: 6 TWP:143.0 RG:25			ACRES: 82.15				
43-006-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE SEC 6-143-25							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:25			ACRES: 40.22				
43-006-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE SEC 6-143-25							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:25			ACRES: 40.22				
43-006-4100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE SEC 6-143-25							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:25			ACRES: 40.26				
43-006-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE SEC 6-143-25							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:25			ACRES: 40.27				
43-006-4400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE SEC 6-143-25							
TAX FORFEITED		SECT: 6 TWP:143.0 RG:25			ACRES: 40.31				
43-007-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 ALL OF SECTION 7 EXC NE NE THRF SEC 7-143-25							
USA		SECT: 7 TWP:143.0 RG:25			ACRES: 607.26				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-009-1200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
43-009-1200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE SEC 9-143-25							
43-009-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE SEC 9-143-25							
43-009-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE SEC 9-143-25							
43-009-2100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW SEC 9-143-25							
43-009-2400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW SEC 9-143-25							
43-009-3100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW SEC 9-143-25							
43-009-3200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW SEC 9-143-25							
43-009-3400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW SEC 9-143-25							
43-009-4100	RE	043-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 28.76	
GIELEN, DANIEL		TXP#:0007797 NE SE					EMV 18,400	AGRI CR 28.76	
11292 88TH AVE NE		SECT: 9 TWP:143.0 RG:25			ACRES: 40.60		TMV 11,200		
DEER RIVER, MN 56636							NTC 62		
43-009-4400	RE	043-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 29.23	
GIELEN, DANIEL		TXP#:0007797 SE SE SEC 9-143-25					EMV 18,400	AGRI CR 29.23	
11292 88TH AVE NE		SECT: 9 TWP:143.0 RG:25			ACRES: 40.56		TMV 11,500		
DEER RIVER, MN 56636							NTC 63		
43-010-1100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 227.95	
GIELEN, DANIEL		TXP#:0007798 NE NE, SE SW & SE, SEC 3-143-25					EMV 112,200	AGRI CR 141.95	
11458 88TH AVE NE		SECT:10 TWP:143.0 RG:25			ACRES: 236.50		TMV 70,300	HSTD NET 86.00	
DEER RIVER, MN 56636							NTC 387		
								PAYMENTS	
								310 5/14/04	AV 43.00
								1028 11/09/04	AV 43.00
43-010-1200	RE	043-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE SEC 10-143-25							
		SECT:10 TWP:143.0 RG:25			ACRES: 38.58				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
43-010-1300	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	64.00
		TXP#:0047116 SW NE SEC 10-143-25				EMV	17,600 N-HM NET	64.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0 RG:25	ACRES:		36.81	TMV	11,000 SA 99891	66.00
DANIEL L						NTC	110 NET+SPEC	130.00
24619 SUNSET POINT RD								
COHASSET MN 55721								
						301 5/21/04	AV	64.00 P&I 1.28
							01 99891	66.00 P&I 1.32
							RCPT TOT	130.00 PEN 2.60
							TC TAX	62.00
43-010-1400	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	62.00
		TXP#:0047116 SE NE SEC 10-143-25				EMV	17,100 N-HM NET	62.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0 RG:25	ACRES:		36.78	TMV	10,600	
DANIEL L						NTC	106	
24619 SUNSET POINT RD								
COHASSET MN 55721								
						302 5/21/04	AV	62.00 P&I 1.24
							RCPT TOT	62.00 PEN 1.24
43-010-2100	RE	043-0317-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:10 TWP:143.0 RG:25	ACRES:		39.47			
43-010-2200	RE	043-0317-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW SEC 10-143-25						
TAX FORFEITED		SECT:10 TWP:143.0 RG:25	ACRES:		39.49			
43-010-2300	RE	043-0317-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:10 TWP:143.0 RG:25	ACRES:		39.44			
43-010-2400	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	40.00
		TXP#:0047116 SE NW				EMV	11,800 N-HM NET	40.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0 RG:25	ACRES:		39.41	TMV	6,700	
DANIEL L						NTC	67	
24619 SUNSET POINT RD								
COHASSET MN 55721								
						303 5/21/04	AV	40.00 P&I 1.60
							RCPT TOT	40.00 PEN 1.60
43-010-3100	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	68.00
		TXP#:0047116 NE SW				EMV	17,800 N-HM NET	68.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0 RG:25	ACRES:		39.61	TMV	11,500	
DANIEL L						NTC	115	
24619 SUNSET POINT RD								
COHASSET MN 55721								
						300 5/21/04	AV	68.00 P&I 1.36
							RCPT TOT	68.00 PEN 1.36
43-010-3200	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	34.10
		TXP#:0007797 NW SW				EMV	16,900 AGRI CR	32.10
GIELEN, DANIEL		SECT:10 TWP:143.0 RG:25	ACRES:		39.48	TMV	10,700 HSTD NET	2.00
11292 88TH AVE NE						NTC	59	
DEER RIVER, MN 56636								
						318 5/20/04	AV	2.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-010-3300	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	113.30
	TXP#:0007797	SW SW					EMV	35,100 AGRI CR	105.30
GIELEN, DANIEL		SECT:10 TWP:143.0	RG:25	ACRES:	39.42		TMV	35,100 HSTD NET	8.00
11292 88TH AVE NE							NTC	193 SA 99891	66.00
DEER RIVER, MN 56636								NET+SPEC	74.00
								PAYMENTS	
							317 5/20/04	AV	4.00
								01 99891	33.00
								RCPT TOT	37.00
							1041 11/12/04	AV	4.00
								01 99891	33.00
								RCPT TOT	37.00
43-010-3400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	80.00
	TXP#:0002386	SE SW					EMV	21,400 N-HM NET	80.00
BOILEAU, LAURA B TRUSTEE		SECT:10 TWP:143.0	RG:25	ACRES:	39.56		TMV	13,500	
5012 E COLONIAL DR, APT 5							NTC	135	
TAMPA, FL 33611								PAYMENTS	
							321 5/14/04	AV	40.00
							1119 11/16/04	AV	40.00
43-010-4100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	60.00
	TXP#:0047116	NE SE					EMV	15,900 N-HM NET	60.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0	RG:25	ACRES:	35.89		TMV	10,100	
DANIEL L							NTC	101	
24619 SUNSET POINT RD								PAYMENTS	
COHASSET MN 55721							304 5/21/04	AV	60.00
								P&I	1.20
								RCPT TOT	60.00
								PEN	1.20
43-010-4200	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	68.00
	TXP#:0047116	NW SE					EMV	18,600 N-HM NET	68.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0	RG:25	ACRES:	36.00		TMV	11,600	
DANIEL L							NTC	116	
24619 SUNSET POINT RD								PAYMENTS	
COHASSET MN 55721							306 5/21/04	AV	68.00
								P&I	1.36
								RCPT TOT	68.00
								PEN	1.36
43-010-4300	RE	043-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	556.49
	TXP#:0047116	SW SE					EMV	106,100 SGP TAX	263.51
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0	RG:25	ACRES:	35.79		TMV	94,300 N-HM NET	820.00
DANIEL L							NTC	943 SA 99891	66.00
24619 SUNSET POINT RD								NET+SPEC	886.00
COHASSET MN 55721								PAYMENTS	
							307 5/21/04	AV	544.36
								P&I	5.56
								SG	257.78
								P&I	2.64
								01 99891	64.56
								P&I	.66
								RCPT TOT	866.70
							412 6/07/04	AV	12.13
								SG	5.73
								01 99891	1.44
								RCPT TOT	19.30
43-010-4400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	54.00
	TXP#:0047116	SE SE					EMV	14,500 N-HM NET	54.00
SWENSON, PHILIP LYLE, LAURI		SECT:10 TWP:143.0	RG:25	ACRES:	35.64		TMV	9,300	
DANIEL L							NTC	93	
24619 SUNSET POINT RD								PAYMENTS	
COHASSET MN 55721							305 5/21/04	AV	54.00
								P&I	1.08
								RCPT TOT	54.00
								PEN	1.08
43-011-1200	RE	043-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0023203	GOV LOT 2							
TAX FORFEITED		SECT:11 TWP:143.0	RG:25	ACRES:	40.31				

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
43-011-1401	RE	043-0317-00-00-00-00 000 000 0000000				554/000/000 0		
TXP#:0022318 TH PT OF GOV LOT 3 N &W OF VERMILLION RIVER								
STATE OF MINNESOTA								
43-011-1402	RE	043-0317-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 695.48	PTR 326.00
TXP#:0016453 TH PT OF GOV LOT 3 LYGS&E OF VERMILLION RIVER								
NELSON, JAMES A								
11457 92TH AVE NE		SECT:11 TWP:143.0 RG:25 ACRES: 44.80				RMV 102,800	HSTD NET 334.00	
DEER RIVER, MN 56636								
NTC 1,178 SA 99891 66.00								
NET+SPEC 400.00								
- - - - - PAYMENTS - - - - -								
332 5/12/04 AV 334.00								
01 99891 66.00								
RCPT TOT 400.00								
43-011-2101	RE	043-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 50.64	
TXP#:0052586 NE NW, AFF BY WATER RESERVE, LYG SLY OF STATE FOREST RD								
SCHNEDE, JON L								
8906 SCHOOLCRAFT LN NE		SECT:11 TWP:143.0 RG:25 ACRES: 35.64				EMV 15,100	RES CR 2.64	
DEER RIVER MN 56636								
JOHNSON, DENNIS D & DIANE L								
TMV 8,500 HSTD NET 48.00								
RMV 8,500								
NTC 85								
- - - - - PAYMENTS - - - - -								
305 5/13/04 AV 48.00								
43-011-2102	RE	043-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 10.40	
TXP#:0038161 NE NW LYG NLY OF STATEFOREST RD								
SCHNEDE, JON								
8906 SCHOOLCRAFT LN NE		SECT:11 TWP:143.0 RG:25 ACRES: 5.70				EMV 2,600	RES CR 6.40	
DEER RIVER MN 56636								
TMV 1,600 HSTD NET 4.00								
RMV 1,600								
NTC 16								
- - - - - PAYMENTS - - - - -								
306 5/13/04 AV 4.00								
43-011-2300	RE	043-0317-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 662.48	PTR 150.00
TXP#:0007798 W1/2 OF NW1/4 & NW1/4 OF SW1/4, LESS THAT PART LYG SLY OF VERMILLION BROOK SEC								
GIELEN, VERNON A & CAROL M								
11458 88TH AVE NE		11-143-25				EMV 161,500	RES CR 303.28	
DEER RIVER, MN 56636								
SECT:11 TWP:143.0 RG:25 ACRES: 120.20								
TMV 141,200 AGRI CR 193.20								
RMV 76,800 HSTD NET 166.00								
NTC 1,123 SA 99891 66.00								
NET+SPEC 232.00								
- - - - - PAYMENTS - - - - -								
311 5/14/04 AV 83.00								
01 99891 33.00								
RCPT TOT 116.00								
1027 11/09/04 AV 83.00								
01 99891 33.00								
RCPT TOT 116.00								
43-011-2400	RE	043-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 63.20	
TXP#:0011546 SE NW - AFFECTED BY WATER RESERVE								
JOHNSON, WARREN								
11293 90TH AVE NE		SECT:11 TWP:143.0 RG:25 ACRES: 42.68				EMV 17,600	RES CR 43.20	
DEER RIVER, MN 56636								
JOHNSON, DENNIS D & DIANE L								
TMV 10,800 HSTD NET 20.00								
RMV 10,800								
NTC 108								
- - - - - PAYMENTS - - - - -								
332 5/18/04 AV 20.00								
43-011-3001	RE	043-0317-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 17.00	
TXP#:0007797 NE1/4 OF NE1/4 OF SW1/4 OF SW1/4 & E1/2 OF E1/2 OF NW1/4 OF SW1/4 LYG SLY OF VERMILLION BROOK								
GIELEN, DANIEL								
11292 88TH AVE NE		SECT:11 TWP:143.0 RG:25 ACRES: 14.70				EMV 6,600	AGRI CR 15.00	
DEER RIVER, MN 56636								
TMV 5,000 HSTD NET 2.00								
NTC 28								
- - - - - PAYMENTS - - - - -								
316 5/20/04 AV 2.00								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-011-3100	RE	043-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 372.40	PTR 32.00
TXP#:0011546		NE SW						
JOHNSON, WARREN		SECT:11 TWP:143.0 RG:25 ACRES: 44.14						
11293 90TH AVE NE		EMV 68,400 RES CR 252.40						
DEER RIVER, MN 56636		TMV 63,100 HSTD NET 120.00						
JOHNSON, DENNIS D & DIANE L		RMV 63,100 SA 99891 66.00						
		NTC 631 NET+SPEC 186.00						
-----								
							PAYMENTS	
333 5/18/04							AV 120.00	
							01 99891 66.00	
							RCPT TOT 186.00	
43-011-3202	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 5.00	
TXP#:0007797		TH PT OF NW SW LYG S OF VERMILLION BROOK & LESS E1/2 OF E1/2 OF NW SW, SEC 11-143-25						
GIELEN, DANIEL		SECT:11 TWP:143.0 RG:25 ACRES: 4.78						
11292 88TH AVE NE		EMV 1,600 AGRI CR 3.00						
DEER RIVER, MN 56636		TMV 1,000 HSTD NET 2.00						
		NTC 6						
-----								
							PAYMENTS	
315 5/20/04							AV 2.00	
43-011-3300	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 273.00	PTR 60.00
TXP#:0007797		SW SW LESS NE OF NE THRF, SEC 11-143-25						
GIELEN, DANIEL		SECT:11 TWP:143.0 RG:25 ACRES: 32.88						
11292 88TH AVE NE		EMV 65,200 RES CR 127.20						
DEER RIVER, MN 56636		TMV 58,400 AGRI CR 79.80						
		RMV 31,800 HSTD NET 66.00						
		NTC 464 SA 99891 66.00						
		NET+SPEC 132.00						
-----								
							PAYMENTS	
314 5/20/04							AV 33.00	
							01 99891 33.00	
							RCPT TOT 66.00	
1042 11/12/04							AV 33.00	
							01 99891 33.00	
							RCPT TOT 66.00	
43-011-3401	RE	043-0317-00-00-00-00	000	000	00000000	201/000/000 2 .25	TC TAX 249.60	PTR 10.00
TXP#:0037805		W300 FT OF S290 FT OF SE SW						
HOWARD, MARION & IRMA, ETAL		SECT:11 TWP:143.0 RG:25 ACRES: 2.00						
8916 COUNTY 65 NE		EMV 69,000 RES CR 239.60						
DEER RIVER, MN 56636		TMV 59,900 HSTD NET 10.00						
		RMV 42,300 SA 99891 66.00						
		NTC 424 NET+SPEC 76.00						
-----								
							PAYMENTS	
222 4/01/04							AV 10.00	
							01 99891 66.00	
							RCPT TOT 76.00	
43-011-3402	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 324.60	PTR 76.00
TXP#:0002492		SE SW LESS W300 FT OF S290 FT						
BORST, JAMES		SECT:11 TWP:143.0 RG:25 ACRES: 41.97						
11227 90TH AVE NE		EMV 78,500 RES CR 159.20						
DEER RIVER MN 56636		TMV 67,600 AGRI CR 83.40						
		RMV 39,800 HSTD NET 82.00						
		NTC 551 SA 99891 66.00						
		NET+SPEC 148.00						
-----								
							PAYMENTS	
224 4/19/04							AV 82.00	
							01 99891 66.00	
							RCPT TOT 148.00	
43-011-4100	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 43.90	
TXP#:0041725		NE SE						
GIELEN, LEROY & KATHLEEN		SECT:11 TWP:143.0 RG:25 ACRES: 43.11						
11259 92ND AVE NE		EMV 19,800 AGRI CR 39.90						
DEER RIVER MN 56636		TMV 13,300 HSTD NET 4.00						
		NTC 73						
-----								
							PAYMENTS	
326 5/18/04							AV 4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
43-011-4202	RE	043-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	678.99	PTR	164.00
TXP#:0029913 NW1/4 OF SE1/4; SW1/4 OF NE1/4 SEC 11-143-25											
HANSON, JOHN C & DEANNA L		SECT:11 TWP:143.0 RG:25 ACRES: 82.70									
11296 90TH AVE NE											
DEER RIVER, MN 56636-9012											
							EMV	152,900	RES CR		268.99
							TMV	114,900	HSTD NET		410.00
							RMV	114,900	SA 99891		66.00
							NTC	1,149	NET+SPEC		476.00
----- PAYMENTS -----											
							352	5/12/04	AV		205.00
									01 99891		33.00
									RCPT TOT		238.00
							807	10/11/04	AV		205.00
									01 99891		33.00
									RCPT TOT		238.00
43-011-4300	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	41.50		
TXP#:0041725 SW SE											
GIELEN, LEROY & KATHLEEN		SECT:11 TWP:143.0 RG:25 ACRES: 43.55									
11259 92ND AVE NE											
DEER RIVER MN 56636											
							EMV	18,800	AGRI CR		37.50
							TMV	12,500	HSTD NET		4.00
							NTC	69			
----- PAYMENTS -----											
							327	5/18/04	AV		4.00
43-011-4400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	605.59	PTR	246.00
TXP#:0041725 SE SE											
GIELEN, LEROY & KATHLEEN		SECT:11 TWP:143.0 RG:25 ACRES: 44.25									
11259 92ND AVE NE											
DEER RIVER MN 56636											
							EMV	111,900	RES CR		290.59
							TMV	111,900	AGRI CR		63.00
							RMV	90,900	HSTD NET		252.00
							NTC	1,025	SA 99891		66.00
									NET+SPEC		318.00
----- PAYMENTS -----											
							328	5/18/04	AV		126.00
									01 99891		33.00
									RCPT TOT		159.00
							1120	11/15/04	AV		126.00
									01 99891		33.00
									RCPT TOT		159.00
43-012-3100	RE	043-0317-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 4											
TAX FORFEITED		SECT:12 TWP:143.0 RG:25 ACRES: 66.00									
43-012-3200											
TXP#:0033640 GOV LOT 3											
HRON, DAVID A, ETAL		SECT:12 TWP:143.0 RG:25 ACRES: 66.30									
C/O DORIS M HRON											
623 NW 8TH AVE											
GRAND RAPIDS, MN 55744											
							151/000/000 0	TC TAX	212.18		
							EMV	55,400	SGP TAX		77.82
							TMV	36,000	N-HM NET		290.00
							NTC	360			
----- PAYMENTS -----											
							339	5/10/04	AV		106.09
									SG		38.91
									RCPT TOT		145.00
							848	10/06/04	AV		106.09
									SG		38.91
									RCPT TOT		145.00
43-012-3300	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1 .50	TC TAX	65.90		
TXP#:0025431 SW SW											
WILLIAMS, DANIEL M, ETAL		SECT:12 TWP:143.0 RG:25 ACRES: 42.98									
9362 COUNTY 65 NE											
DEER RIVER, MN 56636-9012											
							EMV	24,000	AGRI CR		21.90
							TMV	14,600	HSTD NET		44.00
							NTC	113			
----- PAYMENTS -----											
							363	5/18/04	AV		44.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-012-3400	RE	043-0317-00-00-00-00	000	000	00000000		101/101/000 2 .50 TC TAX	399.10	PTR 94.00
							EMV 91,100 RES CR	194.80	
							TMV 72,900 AGRI CR	36.30	
WILLIAMS, DANIEL M, ETAL		SECT:12 TWP:143.0 RG:25 ACRES: 43.10					RMV 48,700 HSTD NET	168.00	
9362 COUNTY 65 NE							NTC 676 SA 99891	66.00	
DEER RIVER, MN 56636-9012							NET+SPEC	234.00	
-----									
PAYMENTS									
-----									
							362 5/18/04 AV	168.00	
							01 99891	66.00	
							RCPT TOT	234.00	
43-012-4301	RE	043-0317-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	248.92	
							EMV 55,300 SGP TAX	91.08	
HRON, DAVID A, ETAL		SECT:12 TWP:143.0 RG:25 ACRES: 32.30					TMV 42,100 N-HM NET	340.00	
C/O DORIS M HRON							NTC 421 SA 99891	66.00	
623 NW 8TH AVE							NET+SPEC	406.00	
GRAND RAPIDS, MN 55744									
-----									
PAYMENTS									
-----									
							340 5/10/04 AV	124.46	
							SG	45.54	
							01 99891	33.00	
							RCPT TOT	203.00	
							846 10/06/04 AV	124.46	
							SG	45.54	
							01 99891	33.00	
							RCPT TOT	203.00	
43-013-0001	RE	043-0317-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:13 TWP:143.0 RG:25 ACRES: 203.26							
43-013-1101	RE	043-0317-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	335.02	
							EMV 62,200 SGP TAX	122.98	
WEINZIERL, ANDREW J, 3/4 IN		SECT:13 TWP:143.0 RG:25 ACRES: 24.50					TMV 56,700 N-HM NET	458.00	
WEINZIERL, ROBERT M, 1/4 IN							NTC 567 SA 99891	66.00	
9125 HIGHWAY 7, BOX 26							NET+SPEC	524.00	
ST BONIFACIUS MN 55375									
-----									
PAYMENTS									
-----									
							306 5/18/04 AV	167.51	
							SG	61.49	
							01 99891	33.00	
							RCPT TOT	262.00	
							802 10/15/04 AV	167.51	
							SG	61.49	
							01 99891	33.00	
							RCPT TOT	262.00	
43-013-1102	RE	043-0317-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	403.60	PTR 130.00
							EMV 68,400 RES CR	273.60	
MATTFELD, PAUL A & LINDA C		SECT:13 TWP:143.0 RG:25 ACRES: 9.00					TMV 68,400 HSTD NET	130.00	
9562 COUNTY 65 NE							RMV 68,400 SA 99891	66.00	
DEER RIVER MN 56636							NTC 684 NET+SPEC	196.00	
-----									
PAYMENTS									
-----									
							795 5/10/04 AV	65.00	
							01 99891	33.00	
							RCPT TOT	98.00	
							1611 10/08/04 AV	65.00	
							01 99891	33.00	
							RCPT TOT	98.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-013-1200	RE	043-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	100.89
							EMV 27,600	SGP TAX	37.11
							TMV 17,200	N-HM NET	138.00
							NTC 172		
-----									
								PAYMENTS	
							341 5/10/04	AV	50.44
-----									
								SG	18.56
								RCPT TOT	69.00
							847 10/06/04	AV	50.45
								SG	18.55
								RCPT TOT	69.00
43-013-1400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	328.90
							EMV 74,600	RES CR	160.00
							TMV 68,300	AGRI CR	84.90
							RMV 40,000	HSTD NET	84.00
							NTC 556	SA 99891	66.00
								NET+SPEC	150.00
-----									
								PAYMENTS	
							305 5/10/04	AV	42.00
								01 99891	33.00
								RCPT TOT	75.00
							856 10/08/04	AV	42.00
								01 99891	33.00
								RCPT TOT	75.00
43-013-2100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	542.65
							EMV 115,500	RES CR	300.85
							TMV 102,100	AGRI CR	67.80
							RMV 79,500	HSTD NET	174.00
							NTC 919	SA 99891	66.00
								NET+SPEC	240.00
-----									
								PAYMENTS	
							328 5/13/04	AV	87.00
								01 99891	33.00
								RCPT TOT	120.00
							1031 10/28/04	AV	87.00
								01 99891	33.00
								RCPT TOT	120.00
43-013-2200	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.10
							EMV 19,400	AGRI CR	38.10
							TMV 12,700	HSTD NET	4.00
							NTC 70		
-----									
								PAYMENTS	
							331 5/13/04	AV	4.00
43-013-2300	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	43.90
							EMV 20,300	AGRI CR	39.90
							TMV 13,300	HSTD NET	4.00
							NTC 73		
-----									
								PAYMENTS	
							330 5/13/04	AV	4.00
43-013-2400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	37.70
							EMV 21,000	AGRI CR	35.70
							TMV 11,900	HSTD NET	2.00
							NTC 65		
-----									
								PAYMENTS	
							329 5/13/04	AV	2.00

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-013-3100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	42.70	
		TXP#:0010579 NE SW					EMV 20,600 AGRI CR	38.70	
HULBERT, DOROTHY		SECT:13 TWP:143.0 RG:25	ACRES:	40.18			TMV 12,900 HSTD NET	4.00	
9595 COUNTY 65 NE							NTC 71		
DEER RIVER, MN 56636									
-----									
							308 5/10/04 AV	4.00	
43-013-3200	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	41.50	
		TXP#:0010579 NW SW					EMV 19,900 AGRI CR	37.50	
HULBERT, DOROTHY		SECT:13 TWP:143.0 RG:25	ACRES:	40.18			TMV 12,500 HSTD NET	4.00	
9595 COUNTY 65 NE							NTC 69		
DEER RIVER, MN 56636									
-----									
							307 5/10/04 AV	4.00	
43-013-4100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	32.90	
		TXP#:0010579 NE SE					EMV 18,100 AGRI CR	30.90	
HULBERT, DOROTHY		SECT:13 TWP:143.0 RG:25	ACRES:	41.56			TMV 10,300 HSTD NET	2.00	
9595 COUNTY 65 NE							NTC 57		
DEER RIVER, MN 56636									
-----									
							306 5/10/04 AV	2.00	
43-013-4200	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	43.90	
		TXP#:0010579 NW SE					EMV 21,100 AGRI CR	39.90	
HULBERT, DOROTHY		SECT:13 TWP:143.0 RG:25	ACRES:	41.47			TMV 13,300 HSTD NET	4.00	
9595 COUNTY 65 NE							NTC 73		
DEER RIVER, MN 56636									
-----									
							309 5/10/04 AV	4.00	
43-014-0001	RE	043-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW NE & GOV LOTS 1, 2 & 4							
STATE OF MINNESOTA		SECT:14 TWP:143.0 RG:25	ACRES:	160.30					
43-014-1100	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	74.00	
		TXP#:0038238 NE NE					EMV 19,300 N-HM NET	74.00	
HOVARTER, FLOYD		SECT:14 TWP:143.0 RG:25	ACRES:	42.80			TMV 12,700		
9019 COUNTY 65 NE							NTC 127		
DEER RIVER MN 56636									
-----									
							395 5/12/04 AV	37.00	
							1114 11/15/04 AV	37.00	
43-014-1200	RE	043-0317-00-00-00-00	000	000	00000000		204/101/000 0 TC TAX	392.00	
		TXP#:0038238 NW NE					EMV 77,900 N-HM NET	392.00	
HOVARTER, FLOYD		SECT:14 TWP:143.0 RG:25	ACRES:	43.11			TMV 66,400 SA 99891	66.00	
9019 COUNTY 65 NE							RMV 49,800 NET+SPEC	458.00	
DEER RIVER MN 56636							NTC 664		
-----									
							394 5/12/04 AV	196.00	
							01 99891	33.00	
							RCPT TOT	229.00	
							1113 11/15/04 AV	196.00	
							01 99891	33.00	
							RCPT TOT	229.00	
43-014-1400	RE	043-0317-00-00-00-00	000	000	00000000		101/000/000 0 TC TAX	114.00	
		TXP#:0049799 SE NE					EMV 35,300 N-HM NET	114.00	
SOBOLIK, FRANCIS		SECT:14 TWP:143.0 RG:25	ACRES:	42.15			TMV 19,300		
22605 STATE HWY 6							NTC 193		
DEER RIVER MN 56636									
-----									
							346 5/21/04 AV	61.44	P&I 2.28
							RCPT TOT	61.44	PEN 2.28
							1049 11/12/04 AV	52.56	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-014-2100	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 92.00	
		TXP#:0038238 NE NW				EMV 26,400	N-HM NET 92.00	
HOVARTER, FLOYD		SECT:14 TWP:143.0	RG:25	ACRES: 43.32		TMV 15,700		
9019 COUNTY 65 NE						NTC 157		
DEER RIVER MN 56636								
							PAYMENTS	
						396 5/12/04	AV 46.00	
						1115 11/15/04	AV 46.00	
43-014-2200	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 321.70	PTR 84.00
		TXP#:0009732 NW NW				EMV 78,000	RES CR 175.20	
HENRY, JAMES O		SECT:14 TWP:143.0	RG:25	ACRES: 43.00		TMV 63,300	AGRI CR 58.50	
8893 CO 65 NE						RMV 43,800	HSTD NET 88.00	
DEER RIVER, MN 56636-9012						NTC 545	SA 99891 66.00	
							NET+SPEC 154.00	
							PAYMENTS	
						305 5/11/04	AV 88.00	
							01 99891 66.00	
							RCPT TOT 154.00	
43-014-2300	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 37.40	
		TXP#:0009732 SW NW				EMV 20,900	AGRI CR 35.40	
HENRY, JAMES O		SECT:14 TWP:143.0	RG:25	ACRES: 42.30		TMV 11,800	HSTD NET 2.00	
8893 CO 65 NE						NTC 65		
DEER RIVER, MN 56636-9012								
							PAYMENTS	
						307 5/11/04	AV 2.00	
43-014-2400	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 48.10	
		TXP#:0009732 SE NW				EMV 26,400	AGRI CR 44.10	
HENRY, JAMES O		SECT:14 TWP:143.0	RG:25	ACRES: 42.60		TMV 14,700	HSTD NET 4.00	
8893 CO 65 NE						NTC 81		
DEER RIVER, MN 56636-9012								
							PAYMENTS	
						306 5/11/04	AV 4.00	
43-014-3001	RE	043-0317-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NW SW & GOV LOT 3						
USA		SECT:14 TWP:143.0	RG:25	ACRES: 85.28				
43-014-4100	RE	043-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 108.00	
		TXP#:0049799 NE SE				EMV 31,200	N-HM NET 108.00	
SOBOLIK, FRANCIS		SECT:14 TWP:143.0	RG:25	ACRES: 41.34		TMV 18,200		
22605 STATE HWY 6						NTC 182		
DEER RIVER MN 56636								
							PAYMENTS	
						345 5/21/04	AV 54.00	P&I 2.16
							RCPT TOT 54.00	PEN 2.16
							AV 54.00	
43-015-0001	RE	043-0317-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0004480 S1/2 OF SE NE & N1/2 OF NE SE						
COUNTY OF CASS		SECT:15 TWP:143.0	RG:25	ACRES: 37.43				
NA 00000								
43-015-0002	RE	043-0317-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SW NW LESS 10 ACS, SE NW, S1/2 OF SW, NE						
USA		SW, NW SW EXC N1/2 OF NW THRF & W1/2 OF SE						
		SECT:15 TWP:143.0	RG:25	ACRES: 298.46				
43-015-1401	RE	043-0317-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 N1/2 OF SE NE						
TAX FORFEITED		SECT:15 TWP:143.0	RG:25	ACRES: 18.38				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-015-2100	RE	043-0317-00-00-00-00 000 000 00000000					101/204/000 0	TC TAX	782.00
		TXP#:0050796 N1/2 OF NE, SW NE, & N1/2 OF NW					EMV 158,000	N-HM NET	782.00
GIELEN, LEROY C, JR		SECT:15 TWP:143.0 RG:25 ACRES: 184.41					TMV 132,500	SA 99891	66.00
33294 - 112TH AVE							RMV 45,400	NET+SPEC	848.00
AVON MN 56310							NTC 1,325		
GIELEN, LE ROY C & KATHLEEN									
-----									
PAYMENTS									
							343 5/11/04	AV	391.00
								01 99891	33.00
								RCPT TOT	424.00
							1422 12/14/04	AV	391.00
								01 99891	33.00
								RCPT TOT	424.00
									P&I 46.92
									PEN 50.88
43-015-2302	RE	043-0317-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	241.45
		TXP#:0050258 SW OF SW NW					EMV 45,300	SGP TAX	88.55
JOHNSON, JEFFREY J		SECT:15 TWP:143.0 RG:25 ACRES: 9.68					TMV 41,000	N-HM NET	330.00
8429 COUNTY 65							NTC 410	SA 99891	66.00
DEER RIVER MN 56636								NET+SPEC	396.00
								BAL DUE	396.00
43-015-3202	RE	043-0317-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	19.10
		TXP#:0050258 N1/2 OF NW OF NW SW					EMV 4,900	SGP TAX	6.90
JOHNSON, JEFFREY J		SECT:15 TWP:143.0 RG:25 ACRES: 4.87					TMV 3,300	N-HM NET	26.00
8429 COUNTY 65							NTC 33		
DEER RIVER MN 56636									
								BAL DUE	26.00
43-015-4102	RE	043-0317-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 S1/2 OF NE SE							
TAX FORFEITED		SECT:15 TWP:143.0 RG:25 ACRES: 19.05							
43-015-4400	RE	043-0317-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:15 TWP:143.0 RG:25 ACRES: 39.36							
43-016-0001	RE	043-0118-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318 N1/2 OF NE, SW NE, NW, SW & W1/2 OF SE							
STATE OF MINNESOTA		SECT:16 TWP:143.0 RG:25 ACRES: 518.11							
43-016-1400	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	116.07
		TXP#:0035002 SE NE					EMV 39,100	SGP TAX	53.93
HOLLAND, JOSEPH C, II & B A		SECT:16 TWP:143.0 RG:25 ACRES: 40.25					TMV 25,100	N-HM NET	170.00
621 EAGLE LAKE RD							NTC 251	SA 99891	66.00
BIG LAKE, MN 55309								NET+SPEC	236.00
-----									
PAYMENTS									
							223 4/19/04	AV	116.06
								SG	53.94
								01 99891	66.00
								RCPT TOT	236.00
43-016-4101	RE	043-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	351.63
		TXP#:0028979 NE SE EXC THE S400 FT THRF & EXC TH PT LYG					EMV 78,400	RMV TAX	59.57
REAM, LINDA J		E OF THE R/O/W OF CO RD 65					TMV 75,800	RES CR	303.20
8378 COUNTY RD 65 NE		SECT:16 TWP:143.0 RG:25 ACRES: 28.17					RMV 75,800	HSTD NET	108.00
DEER RIVER, MN 56636							NTC 758	SA 99891	66.00
								NET+SPEC	174.00
-----									
PAYMENTS									
							200 4/29/04	AV	54.00
								01 99891	33.00
								RCPT TOT	87.00
							839 10/05/04	AV	54.00
								01 99891	33.00
								RCPT TOT	87.00





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
43-018-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0				
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
43-018-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0				
USA		E1/2 OF NE, GOV LOTS 3 & 4, W1/2 OF SE & SE SE SEC 18-143-25								
43-018-1100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 NW1/4 OF NE1/4 SEC 18-143-25										
SECT:18 TWP:143.0 RG:25 ACRES: 281.51										
43-018-1200	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 SW1/4 OF NE1/4 SEC 18-143-25										
SECT:18 TWP:143.0 RG:25 ACRES: 40.72										
43-018-2100	RE	043-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 280.00			
TAXP#:0012871 NW & NE SW SEC 18-143-25										
EMV 94,600 N-HM NET 280.00										
KRUTSINGER, E S & D R, TRST SECT:18 TWP:143.0 RG:25 ACRES: 202.20										
1/2 INT & ROACH, M J, 1/2 I										
8384 CROWS ROOST PLACE										
ROGERS, AR 72756										
							PAYMENTS			
							207	4/05/04	AV	70.00
							302	5/07/04	AV	140.00
							738	9/16/04	AV	70.00
43-018-3400	RE	043-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 379.68	PTR 80.00		
TAXP#:0049068 SE1/4 OF SW1/4 SEC 18-143-25										
SECT:18 TWP:143.0 RG:25 ACRES: 40.25										
DICKSON, SCOTT D										
7308 COUNTY 65 NE										
DEER RIVER MN 56636										
DICKSON, DENNIS V										
							PAYMENTS			
							214	4/29/04	AV	80.00
							01	99891		66.00
							RCPT TOT		146.00	
43-018-4100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 NE1/4 OF SE1/4 SEC 18-143-25										
SECT:18 TWP:143.0 RG:25 ACRES: 40.36										
43-019-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0				
TAXP#:0024055 ALL OF SECTION 19 EXC NE SW THRF										
SECT:19 TWP:143.0 RG:25 ACRES: 589.48										
43-019-3100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 NE1/4 OF SW1/4 SEC 19-143-25										
SECT:19 TWP:143.0 RG:25 ACRES: 39.28										
43-020-1100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 NE1/4 OF NE1/4 SEC 20-143-25										
SECT:20 TWP:143.0 RG:25 ACRES: 40.19										
43-020-1200	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0				
TAXP#:0023203 NW1/4 OF NE1/4 SEC 20-143-25										
SECT:20 TWP:143.0 RG:25 ACRES: 40.20										
43-020-1300	RE	043-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 21.80			
TAXP#:0002440 SW1/4 OF NE1/4 SEC 20-143-25										
EMV 12,300 AGRI CR 21.80										
BOOR, MARLYN D & IONE K SECT:20 TWP:143.0 RG:25 ACRES: 40.10										
7511 CTY RD 65 NE										
DEER RIVER, MN 56636										
							TMV	8,500		
							NTC	47		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
43-020-1400	RE	043-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 25.05	
		TXP#:0002440 SE1/4 OF NE1/4 SEC 20-143-25				EMV 14,600	AGRI CR 25.05	
BOOR, MARLYN D & IONE K		SECT:20 TWP:143.0 RG:25 ACRES: 40.10				TMV 9,900		
7511 CTY RD 65 NE						NTC 54		
DEER RIVER, MN 56636								
43-020-2100	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:20 TWP:143.0 RG:25 ACRES: 40.22						
43-020-2200	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW1/4 OF NW1/4 SEC 20-143-25						
TAX FORFEITED		SECT:20 TWP:143.0 RG:25 ACRES: 40.23						
43-020-2301	RE	043-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 23.66	
		TXP#:0002440 REV DESC2 2 OF SW NW				EMV 13,500	AGRI CR 23.66	
BOOR, MARLYN D & IONE K		SECT:20 TWP:143.0 RG:25 ACRES: 34.27				TMV 9,300		
7511 CTY RD 65 NE						NTC 51		
DEER RIVER, MN 56636								
43-020-2302	RE	043-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 423.85	PTR 174.00
		TXP#:0002440 REV DESC1 1 OF SW NW SEC 20-143-25				EMV 102,500	RMV TAX 68.34	
BOOR, MARLYN D & IONE K		SECT:20 TWP:143.0 RG:25 ACRES: 2.75				TMV 94,900	RES CR 294.19	
7511 CTY RD 65 NE						RMV 86,900	AGRI CR 24.00	
DEER RIVER, MN 56636						NTC 913	HSTD NET 174.00	
							SA 99891 66.00	
							NET+SPEC 240.00	
- - - - - PAYMENTS - - - - -								
						234 4/07/04	AV 174.00	
							01 99891 66.00	
							RCPT TOT 240.00	
43-020-2303	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 124.17	PTR 38.00
		TXP#:0003898 PT OF SW NW SEC 20-143-25				EMV 29,700	RMV TAX 21.03	
CHENEY, STANLEY W		SECT:20 TWP:143.0 RG:25 ACRES: 2.75				TMV 26,800	RES CR 107.20	
7587 COUNTY 65 NE						RMV 26,800	HSTD NET 38.00	
DEER RIVER, MN 56636						NTC 268	SA 99891 66.00	
SIEDSLAGE, STANLEY, UND 1/2							NET+SPEC 104.00	
- - - - - PAYMENTS - - - - -								
						364 5/06/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
						815 10/04/04	AV 19.00	
							01 99891 33.00	
							RCPT TOT 52.00	
43-020-2401	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 332.13	PTR 98.00
		TXP#:0003897 S1/2 OF SE NW LESS E300 FT OF S300 FT				EMV 71,600	RMV TAX 56.27	
CHENEY, OLIVER & EMOGEAN		SEC 20-143-25				TMV 71,600	RES CR 286.40	
7650 CO 65 NE		SECT:20 TWP:143.0 RG:25 ACRES: 16.84				RMV 71,600	HSTD NET 102.00	
DEER RIVER, MN 56636						NTC 716	SA 99891 66.00	
ARVIDSON, BUFFY A & DONAVAN							NET+SPEC 168.00	
- - - - - PAYMENTS - - - - -								
						328 5/07/04	AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	
						813 10/04/04	AV 51.00	
							01 99891 33.00	
							RCPT TOT 84.00	

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FEE OWNER NAME	PROPERTY DESCRIPTION							
43-020-2402	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	101.17 PTR 32.00
TXP#:0025780		PART OF SE1/4 OF NW1/4 SEC 20-143-25				EMV	21,900 RMV TAX	17.14
WOODARD, DALE F, ETAL		SECT:20 TWP:143.0 RG:25 ACRES: 1.66				TMV	21,700 RES CR	86.31
7674 COUNTY 65 NE						RMV	21,700 HSTD NET	32.00
DEER RIVER MN 56636						NTC	217 SA 99891	66.00
							NET+SPEC	98.00
							- - - - PAYMENTS - - - -	
						211 5/04/04	AV	16.00
							01 99891	33.00
							RCPT TOT	49.00
						836 10/05/04	AV	16.00
							01 99891	33.00
							RCPT TOT	49.00
43-020-2403	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	252.78 PTR 78.00
TXP#:0033685		PART OF SE1/4 OF NW1/4 SEC 20-143-25				EMV	62,500 RMV TAX	42.82
WOODARD, DALE F & PATSY ANN		SECT:20 TWP:143.0 RG:25 ACRES: 1.54				TMV	54,400 RES CR	217.60
7674 COUNTY 65 NE						RMV	54,400 HSTD NET	78.00
DEER RIVER MN 56636						NTC	544 SA 99891	66.00
							NET+SPEC	144.00
							- - - - PAYMENTS - - - -	
						212 5/04/04	AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
						838 10/05/04	AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
43-020-2404	RE	043-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	11.60
TXP#:0002440		NI/2 OF SE NW				EMV	5,900 AGRI CR	11.60
BOOR, MARLYN D & IONE K		SECT:20 TWP:143.0 RG:25 ACRES: 20.00				TMV	4,600	
7511 CTY RD 65 NE						NTC	25	
DEER RIVER, MN 56636								
43-020-3000	RE	043-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		GOV LOTS 2 & 3 SEC 20-143-25						
USA		SECT:20 TWP:143.0 RG:25 ACRES: 101.00						
43-020-4101	RE	043-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	25.98
TXP#:0002440		TH PT OF NE SE & GOV LOT 1 LYG N OF CSA				EMV	15,300 AGRI CR	25.98
BOOR, MARLYN D & IONE K		RD SEC 20-143-25				TMV	10,100	
7511 CTY RD 65 NE		SECT:20 TWP:143.0 RG:25 ACRES: 34.30				NTC	56	
DEER RIVER, MN 56636								
43-020-4201	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	182.75
TXP#:0005620		PART OF GOV LOT 1				EMV	51,500 SGP TAX	85.25
DUCKLOW, GERALD & COLLETTE,		SECT:20 TWP:143.0 RG:25 ACRES: .33				TMV	39,500 N-HM NET	268.00
STANDAERT, PHYLLIS, 1/2 INT						NTC	395 SA 99891	66.00
N8020 290TH ST							NET+SPEC	334.00
SPRING VALLEY WI 54767							- - - - PAYMENTS - - - -	
						302 5/05/04	AV	91.37
							SG	42.63
							01 99891	33.00
							RCPT TOT	167.00
						844 10/06/04	AV	91.38
							SG	42.62
							01 99891	33.00
							RCPT TOT	167.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
43-020-4202	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	274.03
							EMV 71,600	SGP TAX	127.97
							TMV 59,200	N-HM NET	402.00
							NTC 592	SA 99891	66.00
								NET+SPEC	468.00
-----									
								PAYMENTS	-----
							345 5/13/04	AV	137.01
								SG	63.99
								01 99891	33.00
								RCPT TOT	234.00
							849 10/14/04	AV	137.02
								SG	63.98
								01 99891	33.00
								RCPT TOT	234.00
43-020-4203	RE	043-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	594.48
							EMV 148,600	RMV TAX	100.72
							TMV 128,000	RES CR	257.20
							RMV 128,000	HSTD NET	438.00
							NTC 1,280	SA 99891	66.00
								NET+SPEC	504.00
-----									
								PAYMENTS	-----
							310 5/10/04	AV	219.00
								01 99891	33.00
								RCPT TOT	252.00
							822 10/08/04	AV	219.00
								01 99891	33.00
								RCPT TOT	252.00
43-020-4206	RE	043-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	595.73
							EMV 142,300	RMV TAX	100.93
							TMV 128,600	RES CR	256.66
							RMV 128,600	HSTD NET	440.00
							NTC 1,286	SA 99891	66.00
								NET+SPEC	506.00
-----									
								PAYMENTS	-----
							242 3/15/04	AV	441.74
								01 99891	66.26
								RCPT TOT	508.00
								BAL DUE	-2.00
43-020-4208	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	204.49
							EMV 69,800	SGP TAX	95.51
							TMV 44,200	N-HM NET	300.00
							NTC 442	SA 99891	66.00
								NET+SPEC	366.00
-----									
								PAYMENTS	-----
							317 5/13/04	AV	102.24
								SG	47.76
								01 99891	33.00
								RCPT TOT	183.00
							827 10/15/04	AV	102.25
								SG	47.75
								01 99891	33.00
								RCPT TOT	183.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-020-4209	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.66	
TXP#:0046301		PT OF GOV LOTS 1 & 5, SEC 20-143-25				EMV 79,200	SGP TAX 125.34	
JOHNSON, SCOTT R & LIZBETH		SECT:20 TWP:143.0 RG:25		ACRES: 2.88		TMV 58,000	N-HM NET 394.00	
1824 LACOTA LANE		NTC 580						
BURNSVILLE MN 55337		----- PAYMENTS -----						
		331	5/07/04	AV			134.33	
				SG			62.67	
				RCPT TOT			197.00	
		800	10/08/04	AV			134.33	
				SG			62.67	
				RCPT TOT			197.00	
43-020-4210	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 251.07	
TXP#:0040821		PT OF NE SE, SEC 20-143-25				EMV 81,200	SGP TAX 116.93	
JASPER, THOMAS & BETH		SECT:20 TWP:143.0 RG:25		ACRES: 1.72		TMV 54,100	N-HM NET 368.00	
4045 87TH LANE NE		NTC 541 SA 99891 66.00						
CIRCLE PINES MN 55014		NET+SPEC 434.00						
----- PAYMENTS -----								
		337	5/17/04	AV			125.53	
				SG			58.47	
				01 99891			33.00	
				RCPT TOT			217.00	
		850	10/14/04	AV			125.54	
				SG			58.46	
				01 99891			33.00	
				RCPT TOT			217.00	
43-020-4211	RE	043-0118-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 207.44	
TXP#:0041909		PT OF GOV LOT 1, SEC 20-143-25				EMV 64,200	SGP TAX 96.56	
DAHNS, EDWARD L & JUDITH A		SECT:20 TWP:143.0 RG:25		ACRES: 2.20		TMV 44,600	N-HM NET 304.00	
7733 COUNTY 65 NE		NTC 446 SA 99891 66.00						
DEER RIVER MN 56636		NET+SPEC 370.00						
----- PAYMENTS -----								
		243	3/15/04	AV			206.32	
				SG			96.04	
				01 99891			65.64	
				RCPT TOT			368.00	
				BAL DUE			2.00	
43-020-4212	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.83	
TXP#:0053304		PT OF GOV LOT 1, SEC 20-143-25				EMV 58,200	SGP TAX 80.17	
BRELJE, TERRENCE L & SUSAN		SECT:20 TWP:143.0 RG:25		ACRES: 3.68		TMV 37,000	N-HM NET 252.00	
AMMERMAN, MICHAEL H, UND 1/		NTC 370 SA 99891 66.00						
28215 JOHNSON LN		NET+SPEC 318.00						
CHISAGO CITY MN 55013		----- PAYMENTS -----						
		239	4/22/04	AV			171.82	
				SG			80.18	
				01 99891			66.00	
				RCPT TOT			318.00	
43-020-4302	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 666.28	PTR 536.00
TXP#:0034666		PT OF GOV LOT 4 SEC 20-143-25				EMV 162,700	RMV TAX 112.88	
SCHMID, WILLIAM		SECT:20 TWP:143.0 RG:25		ACRES: 2.90		TMV 143,600	RES CR 243.16	
8039 TROLLERS LN NE		RMV 143,600 HSTD NET 536.00						
DEER RIVER, MN 56636		NTC 1,436 SA 99891 66.00						
							NET+SPEC 602.00	
----- PAYMENTS -----								
		331	5/18/04	AV			268.00	
				01 99891			33.00	
				RCPT TOT			301.00	
		825	10/11/04	AV			268.00	
				01 99891			33.00	
				RCPT TOT			301.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
43-020-4303	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 518.14	
		TXP#:0026550 PART OF GOV LOT 4 SEC 20-143-25				EMV 129,100	SGP TAX 357.86	
TROMBLEY, RICHARD L & JUDIT		SECT:20 TWP:143.0 RG:25 ACRES: 2.00				TMV 111,800	N-HM NET 876.00	
3833 PLYMOUTH RD						NTC 1,118	SA 99891 66.00	
MINNETONKA, MN 55343							NET+SPEC 942.00	
- - - - - PAYMENTS - - - - -								
						311 5/18/04	AV 259.07	
							SG 178.93	
							01 99891 33.00	
							RCPT TOT 471.00	
						1032 11/03/04	AV 243.53	P&I 15.54
							SG 168.19	P&I 10.74
							01 99891 31.02	P&I 1.98
							RCPT TOT 442.74	PEN 28.26
						1132 11/17/04	AV 15.54	
							SG 10.74	
							01 99891 1.98	
							RCPT TOT 28.26	
43-020-4304	RE	043-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 351.69	
		TXP#:0028816 PART OF GOV LOT 4 SEC 20-143-25				EMV 92,500	SGP TAX 164.31	
MURPHY, DANIEL G & VICKI L		SECT:20 TWP:143.0 RG:25 ACRES: 2.40				TMV 75,900	N-HM NET 516.00	
219 SPRING VALLEY DR.						NTC 759	SA 99891 66.00	
BLOOMINGTON, MN 55420							NET+SPEC 582.00	
- - - - - PAYMENTS - - - - -								
						452 4/29/04	AV 175.85	
							SG 82.15	
							01 99891 33.00	
							RCPT TOT 291.00	
						1612 10/08/04	AV 175.85	
							SG 82.15	
							01 99891 33.00	
							RCPT TOT 291.00	
43-020-4305	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 465.23	PTR 262.00
		TXP#:0052445 PART OF GOV LOT 4 SEC 20-143-25				EMV 115,500	RMV TAX 78.81	
STACY, JUDITH L & WILLIAM R		SECT:20 TWP:143.0 RG:25 ACRES: 2.59				TMV 100,400	RES CR 282.04	
8095 TROLLERS LANE NE						RMV 100,400	HSTD NET 262.00	
DEER RIVER MN 56636						NTC 1,004	SA 99891 66.00	
							NET+SPEC 328.00	
- - - - - PAYMENTS - - - - -								
						308 5/05/04	AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
43-020-4306	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 87.22	PTR 102.00
		TXP#:0010885 PT OF GOV LOT 4				EMV 19,400	RMV TAX 14.78	
JAMES, JERALD J & CONNIE LA		SECT:20 TWP:143.0 RG:25 ACRES: 1.50				TMV 18,700	HSTD NET 102.00	
C/O BRIAN G JAMES						RMV 18,700		
13438 FERMAN AVE NW						NTC 187		
CLEARWATER MN 55320								
- - - - - PAYMENTS - - - - -								
						236 4/30/04	AV 102.00	
							TC TAX 573.42	PTR 414.00
							EMV 148,300	RMV TAX 97.15
							TMV 123,700	RES CR 256.57
							RMV 123,700	HSTD NET 414.00
							NTC 1,237	SA 99891 66.00
							NET+SPEC 480.00	
- - - - - PAYMENTS - - - - -								
						351 5/12/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						605 6/28/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-020-4308	RE	043-0118-00-00-00-00	000	000	00000000	151/201/000 0	TC TAX 31.89	PTR 28.00
TXP#:0028816		PT OF GOV LOT 4						
MURPHY, DANIEL G & VICKI L		SECT:20 TWP:143.0 RG:25 ACRES: 3.16			EMV 8,000	SGP TAX 4.25		
219 SPRING VALLEY DR.					TMV 7,000	RMV TAX 3.86		
BLOOMINGTON, MN 55420					RMV 5,000	N-HM NET 40.00		
					NTC 70			
-----								
							PAYMENTS	
					311 5/11/04	AV 35.75		
						SG 4.25		
						RCPT TOT 40.00		
43-020-4309	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 158.34	
TXP#:0040769		PT OF GOV LOT 4						
PECK, MICHAEL		SECT:20 TWP:143.0 RG:25 ACRES: 1.40			EMV 34,100	SGP TAX 73.66		
132 PARK AVE SW					TMV 34,100	N-HM NET 232.00		
REMER MN 56672					NTC 341	SA 99891 66.00		
						NET+SPEC 298.00		
-----								
							PAYMENTS	
					1429 12/20/04	AV 158.34	P&I 12.67	
						SG 73.66	P&I 5.89	
						01 99891 66.00	P&I 5.28	
						RCPT TOT 298.00	PEN 23.84	
43-020-4310	RE	043-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 623.06	PTR 494.00
TXP#:0010885		PT OF GOV LOT 4						
JAMES, JERALD J & CONNIE LA		SECT:20 TWP:143.0 RG:25 ACRES: 1.30			EMV 134,400	RMV TAX 105.55		
C/O BRIAN G JAMES					TMV 134,400	RES CR 234.61		
13438 FERMAN AVE NW					RMV 134,400	HSTD NET 494.00		
CLEARWATER MN 55320					NTC 1,344	SA 99891 66.00		
						NET+SPEC 560.00		
-----								
							PAYMENTS	
					453 4/29/04	AV 247.00		
						01 99891 33.00		
						RCPT TOT 280.00		
					1613 10/08/04	AV 247.00		
						01 99891 33.00		
						RCPT TOT 280.00		
43-020-4311	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.50	
TXP#:0040227		PART OF GOV LOT 4, SEC 20-143-25						
LITTLER, GORDON K & NANCY J		SECT:20 TWP:143.0 RG:25 ACRES: 2.98			EMV 91,400	SGP TAX 158.50		
12410 140TH AVE NO					TMV 73,200	N-HM NET 498.00		
DAYTON MN 55327					NTC 732			
-----								
							PAYMENTS	
					375 5/17/04	AV 169.75		
						SG 79.25		
						RCPT TOT 249.00		
					806 10/14/04	AV 169.75		
						SG 79.25		
						RCPT TOT 249.00		
43-020-4312	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 732.41	
TXP#:0040226		PT OF GOV LOT 4, SEC 20-143-25						
SAULSBURY, LONNY K & DONNA,		SECT:20 TWP:143.0 RG:25 ACRES: 2.63			EMV 186,900	SGP TAX 607.59		
5520 JASON CT					TMV 157,900	N-HM NET 1,340.00		
ALBERTVILLE MN 55301					NTC 1,579	SA 99891 66.00		
						NET+SPEC 1,406.00		
-----								
							PAYMENTS	
					350 5/11/04	AV 366.20		
						SG 303.80		
						01 99891 33.00		
						RCPT TOT 703.00		
					827 10/01/04	AV 366.21		
						SG 303.79		
						01 99891 33.00		
						RCPT TOT 703.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-020-4314	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 474.18	PTR 274.00
		TXP#:0042742		PT OF GOV LOT 4, SEC 20-143-25		EMV 130,500	RMV TAX 80.33	
ATKINS, JAMES J & BONITA G		SECT:20 TWP:143.0 RG:25		ACRES: 1.18		TMV 102,100	RES CR 280.51	
10433 VERMILLION PT DR NE						RMV 102,100	HSTD NET 274.00	
DEER RIVER MN 56636						NTC 1,021	SA 99891 66.00	
							NET+SPEC 340.00	
							PAYMENTS	
		316		5/13/04		AV	137.00	
						01 99891	33.00	
						RCPT TOT	170.00	
		837		10/15/04		AV	137.00	
						01 99891	33.00	
						RCPT TOT	170.00	
43-021-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		SECT:21 TWP:143.0 RG:25		ACRES: 117.90				
TXP#:0024055		NW NE & N1/2 OF NW SEC 21-143-25				151/000/000 0	TC TAX 251.07	
FRANK, RICHARD N, JR		PART OF GOVT LOT 1 SEC 21 & PART OF GOVT LOT				EMV 81,100	SGP TAX 116.93	
BOX 473		2 SEC 22 ALL IN 143-25				TMV 54,100	N-HM NET 368.00	
LAKEVILLE, MN 55044		SECT:21 TWP:143.0 RG:25		ACRES: 33.50		NTC 541	SA 99891 66.00	
							NET+SPEC 434.00	
							PAYMENTS	
		320		5/12/04		AV	125.53	
						SG	58.47	
						01 99891	33.00	
						RCPT TOT	217.00	
		813		10/08/04		AV	125.54	
						SG	58.46	
						01 99891	33.00	
						RCPT TOT	217.00	
43-021-1102	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.35	
TXP#:0001797		PART OF GOVT LOT 1 SEC 21-143-25				EMV 3,400	SGP TAX 5.65	
BERC, BETTY R		SECT:21 TWP:143.0 RG:25		ACRES: 2.13		TMV 2,800	N-HM NET 18.00	
4557 EVERGREEN DR						NTC 28		
VADNAIS HEIGHTS, MN 55110								
BERC, ELIZABETH REGINA								
							PAYMENTS	
		139		3/29/04		AV	12.35	
						SG	5.65	
						RCPT TOT	18.00	
43-021-1103	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.66	
TXP#:0015428		PART OF GOVT LOT 1 SEC 21-143-25				EMV 2,200	SGP TAX 3.34	
MEYERS, DONALD G, ETAL		SECT:21 TWP:143.0 RG:25		ACRES: 3.18		TMV 1,400	N-HM NET 10.00	
3204 EDMUND BLVD						NTC 14		
MINNEAPOLIS, MN 55406								
							PAYMENTS	
		325		5/14/04		AV	6.66	
						SG	3.34	
						RCPT TOT	10.00	
43-021-1104	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 63.95	
TXP#:0046997		PT OF GOV LOT 1, SEC 21-143-25				EMV 15,100	SGP TAX 30.05	
FRANK, KAREN LEE & WALLERIU		SECT:21 TWP:143.0 RG:25		ACRES: 1.69		TMV 13,900	N-HM NET 94.00	
6469 RANCHVIEW LANE N						NTC 139		
MAPLE GROVE MN 55311								
							PAYMENTS	
		342		5/12/04		AV	31.97	
						SG	15.03	
						RCPT TOT	47.00	
		829		10/12/04		AV	31.98	
						SG	15.02	
						RCPT TOT	47.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-021-1300	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 44.47	
		TXP#:0010850 SW1/4 OF NE1/4 SEC 21-143-25				EMV 14,200	RMV TAX 7.53	
JACOBSON, ROBERT A & JOYCE		SECT:21 TWP:143.0 RG:25 ACRES: 39.75				TMV 9,600	HSTD NET 52.00	
7922 COUNTY 65 NE						RMV 9,600		
DEER RIVER MN 56636						NTC 96		
							PAYMENTS	
							313 5/14/04 AV 26.00	
							840 10/13/04 AV 26.00	
43-021-1401	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 276.98	
		TXP#:0010251 PART OF GOVT LOT 2 SEC 21-143-25				EMV 59,600	SGP TAX 129.02	
HOLMLUND, WILLIAM A		SECT:21 TWP:143.0 RG:25 ACRES: 3.00				TMV 59,600	N-HM NET 406.00	
6226 GIRARD AVE S						NTC 596	SA 99891 66.00	
MINNEAPOLIS, MN 55423							NET+SPEC 472.00	
							PAYMENTS	
							714 9/28/04 AV 282.52	P&I 9.69
							SG 131.60	P&I 4.52
							01 99891 67.32	P&I 2.31
							RCPT TOT 481.44	PEN 16.52
							805965 10/01/04 AV -5.54	
							SG -2.58	
							01 99891 -1.32	
							RCPT TOT -9.44	
43-021-1402	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.85	
		TXP#:0031537 PART OF GOVT LOT 2 SEC 21-143-25				EMV 58,100	SGP TAX 117.15	
SMITH, SPURGEON BRIAN & LOR		SECT:21 TWP:143.0 RG:25 ACRES: 2.15				TMV 54,200	N-HM NET 368.00	
2025 PRAIRIE VIEW E						NTC 542	SA 99891 66.00	
AMES IA 50010							NET+SPEC 434.00	
							PAYMENTS	
							123 3/29/04 AV 250.84	
							SG 117.16	
							01 99891 66.00	
							RCPT TOT 434.00	
43-021-1403	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 362.20	
		TXP#:0004744 REV DESCT #1 OF GOV LOT 2				EMV 78,100	SGP TAX 175.80	
DAHLBERG, JEROME E, ETAL		SECT:21 TWP:143.0 RG:25 ACRES: 17.00				TMV 78,100	N-HM NET 538.00	
8501 HOPEWOOD LANE						NTC 781	SA 99891 66.00	
NEW HOPE, MN 55427							NET+SPEC 604.00	
							PAYMENTS	
							328 5/13/04 AV 181.10	
							SG 87.90	
							01 99891 33.00	
							RCPT TOT 302.00	
							816 10/12/04 AV 181.10	
							SG 87.90	
							01 99891 33.00	
							RCPT TOT 302.00	
43-021-1404	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.63	
		TXP#:0036473 N150' OF ELY 200' OF GOV LOT 2				EMV 31,400	SGP TAX 60.37	
SWENSON, JAMES R & MARY A		SECT:21 TWP:143.0 RG:25 ACRES: .55				TMV 27,800	N-HM NET 190.00	
28898 BATAAN ST NE						NTC 278	SA 99891 66.00	
ISANTI MN 55040							NET+SPEC 256.00	
							PAYMENTS	
							231 4/05/04 AV 129.62	
							SG 60.38	
							01 99891 66.00	
							RCPT TOT 256.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
43-021-2300	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	20.86
JACOBSON, DENNIS A	TXP#:0010838	SW1/4 OF NW1/4 SEC 21-143-25				EMV	7,400 RMV TAX	3.54
7865 COUNTY 65 NE		SECT:21 TWP:143.0 RG:25 ACRES: 39.10				TMV	4,600 RES CR	18.40
DEER RIVER, MN 56636-9012						RMV	4,600 HSTD NET	6.00
						NTC	46	
							PAYMENTS	
						313 5/05/04	AV	6.00
						201/000/000 1	TC TAX	27.36
43-021-2400	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	27.36
JACOBSON, ROBERT A & JOYCE	TXP#:0010850	SE1/4 OF NW1/4 SEC 21-143-25				EMV	7,700 RMV TAX	4.64
7922 COUNTY 65 NE		SECT:21 TWP:143.0 RG:25 ACRES: 39.20				TMV	6,000 HSTD NET	32.00
DEER RIVER MN 56636						RMV	6,000	
						NTC	60	
							PAYMENTS	
						312 5/14/04	AV	32.00
43-021-3100	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	377.46
JACOBSON, ROBERT A & JOYCE	TXP#:0010850	TH PT OF E1/2 OF SW LYG N OF CSAH 65				EMV	81,300 RMV TAX	63.95
7922 COUNTY 65 NE		SEC 21-143-25				TMV	81,300 RES CR	263.41
DEER RIVER MN 56636		SECT:21 TWP:143.0 RG:25 ACRES: 36.40				RMV	81,300 HSTD NET	178.00
						NTC	813 SA 99891	66.00
							NET+SPEC	244.00
							PAYMENTS	
						311 5/14/04	AV	89.00
							01 99891	33.00
							RCPT TOT	122.00
						841 10/13/04	AV	89.00
							01 99891	33.00
							RCPT TOT	122.00
43-021-3200	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	53.36
JACOBSON, DENNIS A	TXP#:0010838	NW SW				EMV	19,400 RMV TAX	9.04
7865 COUNTY 65 NE		SECT:21 TWP:143.0 RG:25 ACRES: 40.00				TMV	11,600 RES CR	46.40
DEER RIVER, MN 56636-9012						RMV	11,600 HSTD NET	16.00
						NTC	116	
							PAYMENTS	
						316 5/05/04	AV	16.00
43-021-3300	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	195.68
JACOBSON, DENNIS A	TXP#:0010838	GOV LOT 4 SEC 21-143-25				EMV	75,700 RMV TAX	33.15
7865 COUNTY 65 NE		SECT:21 TWP:143.0 RG:25 ACRES: 34.50				TMV	50,800 RES CR	194.83
DEER RIVER, MN 56636-9012						RMV	42,000 HSTD NET	34.00
						NTC	420 SA 99891	66.00
							NET+SPEC	100.00
							PAYMENTS	
						314 5/05/04	AV	17.00
							01 99891	33.00
							RCPT TOT	50.00
						825 10/14/04	AV	17.00
							01 99891	33.00
							RCPT TOT	50.00
43-021-3400	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	23.94
JACOBSON, ROBERT A SR & JOY	TXP#:0039925	THAT PT OF E1/2 OF SW1/4 LYG SLY OF THE				EMV	9,200 RMV TAX	4.06
7922 COUNTY 65 NE		VERMILLION RIVER, SEC 21-143-25				TMV	5,100 HSTD NET	28.00
DEER RIVER MN 56636		SECT:21 TWP:143.0 RG:25 ACRES: 17.32				RMV	5,100	
						NTC	51	
							PAYMENTS	
						308 5/14/04	AV	28.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-021-3401	RE	043-0118-00-00-00-00 000 000 00000055				201/000/000 1 TC TAX	22.23 PTR	22.00
	TXP#:0053733	PT OF E1/2 OF SW, SEC 21-143-25 DESC AS FOL:				EMV 10,400 RMV TAX		3.77
CARLSON, DONALD M & CAROLIN		THAT PT OF W330 FT OF E990 FT OF E1/2 OF SW				TMV 4,900 HSTD NET		26.00
7933 COUNTY 65 NE		LYG NLY OF THE VERMILLION RIVER & SLY OF CL				RMV 4,900 SA 99891		66.00
DEER RIVER MN 56636		OF CSAH 65 (TRACT C)				NTC 49 NET+SPEC		92.00
		SECT:21 TWP:143.0 RG:25 ACRES: 6.51						
						319 5/28/04 AV		13.00 P&I
						01 99891		33.00 P&I
						RCPT TOT		46.00 PEN
						834 10/05/04 AV		13.00
						01 99891		33.00
						RCPT TOT		46.00
43-021-3402	RE	043-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	213.10 PTR	66.00
	TXP#:0050262	PT OF E1/2 OF SW, SEC 21-143-25 DESC AS FOL:				EMV 64,000 RMV TAX		36.10
KOSKI, KRIS DAVID		THAT PT OF W467.37 FT OF E660 FT OF E1/2 OF				TMV 45,800 RES CR		183.20
7973 COUNTY 65 NE		SW LYG NLY OF VERMILLION RIVER & SLY OF CL OF				RMV 45,800 HSTD NET		66.00
DEER RIVER MN 56636		CSAH 65 (TRACT C)				NTC 458 SA 99891		66.00
		SECT:21 TWP:143.0 RG:25 ACRES: 9.98						132.00
						796 5/10/04 AV		33.00
						01 99891		33.00
						RCPT TOT		66.00
						1614 10/08/04 AV		33.00
						01 99891		33.00
						RCPT TOT		66.00
43-021-3403	RE	043-0118-00-00-00-00 000 000 0000167				151/000/000 0 TC TAX		19.02
	TXP#:0045814	PT OF E1/2 OF SW, SEC 21-143-25 DESC AS FOL:				EMV 9,900 SGP TAX		8.98
WAKE, WILLIAM ALLAN & STACE		THAT PT OF E192.63 FT OF E1/2 OF SW & THAT PT				TMV 4,200 N-HM NET		28.00
7985 CO RD 65 NE		OF W1/2 OF SE LYG NLY OF VERMILLION RIVER &				NTC 42		
DEER RIVER MN 56636		SLY OF CL OF CSAH 65 & WLY OF CL OF CSAH 137						
		(TRACT A)						
		SECT:21 TWP:143.0 RG:25 ACRES: 6.07				313 5/07/04 AV		19.02
						SG		8.98
						RCPT TOT		28.00
43-021-3404	RE	043-0118-00-00-00-00 000 000 00000055				201/000/000 1 TC TAX	425.39 PTR	212.00
	TXP#:0053733	THAT PT OF E1/2 OF SW, SEC 21-143-25 LYG NLY				EMV 107,200 RMV TAX		72.07
CARLSON, DONALD M & CAROLIN		OF VERMILLION RIVER & SLY OF CL OF CSAH 65				TMV 91,700 RES CR		285.46
7933 COUNTY 65 NE		(TRACT D)				RMV 91,700 HSTD NET		212.00
DEER RIVER MN 56636		SECT:21 TWP:143.0 RG:25 ACRES: 5.47				NTC 917 SA 99891		66.00
								278.00
						317 5/28/04 AV		106.00 P&I
						01 99891		33.00 P&I
						RCPT TOT		139.00 PEN
						835 10/05/04 AV		106.00
						01 99891		33.00
						RCPT TOT		139.00
43-021-4100	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		125.61
	TXP#:0021192	GOV LOT 3 EXC E660 FT THRF SEC 21-143-25				EMV 27,100 SGP TAX		58.39
SEVERSON, ROGER A		SECT:21 TWP:143.0 RG:25 ACRES: 17.00				TMV 27,100 N-HM NET		184.00
18508 MAN O' WAR ROAD						NTC 271		
EAGLE RIVER, ALASKA 99577								
						314 5/17/04 AV		62.80
						SG		29.20
						RCPT TOT		92.00
						913 10/25/04 AV		62.81 P&I
						SG		29.19 P&I
						RCPT TOT		92.00 PEN



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-022-2100	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 156.90	
		TXP#:0015428 GOV LOT 1 SEC 22-143-25				EMV 52,900	SGP TAX 73.10	
MEYERS, DONALD G, ETAL		SECT:22 TWP:143.0 RG:25 ACRES: 56.60				TMV 33,800	N-HM NET 230.00	
3204 EDMUND BLVD						NTC 338		
MINNEAPOLIS, MN	55406							
-----								
							PAYMENTS	
						323 5/14/04	AV 78.45	
							SG 36.55	
							RCPT TOT 115.00	
						819 10/13/04	AV 78.45	
							SG 36.55	
							RCPT TOT 115.00	
43-022-2201	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 49.09	
		TXP#:0015428 REV DESCCT #1 OF GOV LOT 2 SEC 22-143-25				EMV 10,500	SGP TAX 22.91	
MEYERS, DONALD G, ETAL		SECT:22 TWP:143.0 RG:25 ACRES: 6.80				TMV 10,500	N-HM NET 72.00	
3204 EDMUND BLVD						NTC 105		
MINNEAPOLIS, MN	55406							
-----								
							PAYMENTS	
						324 5/14/04	AV 24.54	
							SG 11.46	
							RCPT TOT 36.00	
						821 10/13/04	AV 24.55	
							SG 11.45	
							RCPT TOT 36.00	
43-022-2202	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 419.51	
		TXP#:0001797 REV DESCCT #2 OF GOV LOT 2 SEC 22-143-25				EMV 99,700	SGP TAX 242.49	
BERC, BETTY R		SECT:22 TWP:143.0 RG:25 ACRES: 2.76				TMV 90,400	N-HM NET 662.00	
4557 EVERGREEN DR						NTC 904	SA 99891 66.00	
VADNAIS HEIGHTS, MN	55110						NET+SPEC 728.00	
BERC, ELIZABETH REGINA								
-----								
							PAYMENTS	
						140 3/29/04	AV 419.50	
							SG 242.50	
							01 99891 66.00	
							RCPT TOT 728.00	
43-022-2400	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 268.51	
		TXP#:0015428 GOV LOT 3 SEC 22-143-25				EMV 67,900	SGP TAX 125.49	
MEYERS, DONALD G, ETAL		SECT:22 TWP:143.0 RG:25 ACRES: 42.40				TMV 57,900	N-HM NET 394.00	
3204 EDMUND BLVD						NTC 579	SA 99891 66.00	
MINNEAPOLIS, MN	55406						NET+SPEC 460.00	
-----								
							PAYMENTS	
						322 5/14/04	AV 134.25	
							SG 62.75	
							01 99891 33.00	
							RCPT TOT 230.00	
						820 10/13/04	AV 134.26	
							SG 62.74	
							01 99891 33.00	
							RCPT TOT 230.00	
43-022-3100	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 166.45	
		TXP#:0017854 GOV LOT 4 SEC 22-143-25				EMV 41,200	SGP TAX 77.55	
PAULSON, HARRY B, TRUSTEE		SECT:22 TWP:143.0 RG:25 ACRES: 38.40				TMV 35,800	N-HM NET 244.00	
1464 WEST MINNEHAHA AVE						NTC 358		
ST PAUL MN	55104							
-----								
							PAYMENTS	
						301 5/24/04	AV 166.44	
							SG 77.56	
							RCPT TOT 244.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-022-3302	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 205.93	
		TXP#:0015578 E1/2 OF W1/2 OF GOV LOT 5 SEC 22-143-25				EMV 49,800	SGP TAX 96.07	
MILLER, MARY LOU TRUSTEES		SECT:22 TWP:143.0 RG:25 ACRES: 11.50				TMV 44,500	N-HM NET 302.00	
8442 LITTLE VERMILLION DR N						NTC 445	SA 99891 66.00	
DEER RIVER, MN 56636							NET+SPEC 368.00	
-----								
							PAYMENTS	
						225 4/05/04	AV 102.96	
							SG 48.04	
							01 99891 33.00	
							RCPT TOT 184.00	
						618 7/08/04	AV 102.97	
							SG 48.03	
							01 99891 33.00	
							RCPT TOT 184.00	
43-022-3303	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 361.19	
		TXP#:0006682 W1/4 OF GOV LOT 5 LESS W160 FT LYG N OF				EMV 93,200	RMV TAX 61.19	
FIDELDY, KAREN		S800 FT THRF SEC 22-143-25				TMV 77,800	RES CR 302.38	
8438 LITTLE VERMILLION DR N		SECT:22 TWP:143.0 RG:25 ACRES: 9.00				RMV 77,800	HSTD NET 120.00	
DEER RIVER MN 56636						NTC 778	SA 99891 66.00	
							NET+SPEC 186.00	
-----								
							PAYMENTS	
						602 7/14/04	AV 120.00	P&I 3.00
							01 99891 66.00	P&I 1.65
							RCPT TOT 186.00	PEN 4.65
43-022-3304	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 179.86	
		TXP#:0026317 E1/2 OF GOV LOT 5, SEC 22-143-25				EMV 38,900	SGP TAX 84.14	
SMITHA, MICHAEL L		SECT:22 TWP:143.0 RG:25 ACRES: 22.80				TMV 38,900	N-HM NET 264.00	
6220 N MERIDIAN ST						NTC 389		
INDIANAPOLIS, IN 46260								
-----								
							PAYMENTS	
						133 1/05/05	AV 179.86	P&I 14.39
							SG 84.14	P&I 6.73
							RCPT TOT 264.00	PEN 21.12
43-022-3306	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 47.81	
		TXP#:0007797 W160 FT LYG N OF S800 FT OF W1/4 OF GOV				EMV 10,300	SGP TAX 22.19	
GIELEN, DANIEL		LOT 5 SEC 22-143-25				TMV 10,300	N-HM NET 70.00	
11292 88TH AVE NE		SECT:22 TWP:143.0 RG:25 ACRES: 2.50				NTC 103		
DEER RIVER, MN 56636								
-----								
							PAYMENTS	
						611 7/21/04	AV 47.80	
							SG 22.20	
							RCPT TOT 70.00	
43-022-3400	RE	043-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 126.00	
		TXP#:0017854 SE1/4 OF SW1/4 SEC 22-143-25				EMV 28,900	N-HM NET 126.00	
PAULSON, HARRY B, TRUSTEE		SECT:22 TWP:143.0 RG:25 ACRES: 42.48				TMV 27,200		
1464 WEST MINNEHAHA AVE						NTC 272		
ST PAUL MN 55104								
-----								
							PAYMENTS	
						302 5/24/04	AV 126.00	
43-023-0001	RE	043-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 2 THRU 4, SE NE, NW NW, N1/2 OF						
USA		SW & SW SW SEC 23-143-25						
		SECT:23 TWP:143.0 RG:25 ACRES: 318.90						
43-023-1100	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 75.08	
		TXP#:0054802 GOV LOT 1 SEC 23-143-25				EMV 23,400	SGP TAX 34.92	
DEO, STEPHANIE K		SECT:23 TWP:143.0 RG:25 ACRES: 32.00				TMV 16,300	N-HM NET 110.00	
430 MAIN ST						NTC 163		
OSTRANDER MN 55961								
-----								
							PAYMENTS	
						204 4/12/04	AV 75.08	
							SG 34.92	
							RCPT TOT 110.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-023-2300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW1/4 OF NW1/4 SEC 23-143-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 40.66				
43-023-3400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE1/4 OF SW1/4 SEC 23-1443-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 41.00				
43-023-4100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE1/4 OF SE1/4 SEC 23-143-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 40.90				
43-023-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW1/4 OF SE1/4 SEC 23-143-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 40.90				
43-023-4300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW1/4 OF SE1/4 SEC 23-143-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 41.00				
43-023-4400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE1/4 OF SE1/4 SEC 23-143-25							
TAX FORFEITED		SECT:23 TWP:143.0 RG:25			ACRES: 41.08				
43-024-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 E1/2 OF NE, SW NW, E1/2 OF SW & NE SE LESS							
USA		17.5 ACS SEC 24-143-25							
		SECT:24 TWP:143.0 RG:25			ACRES: 229.58				
43-024-0002	RE	043-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 W1/2 OF NE & E1/2 OF NW SEC 24-143-25							
STATE OF MINNESOTA		SECT:24 TWP:143.0 RG:25			ACRES: 163.63				
43-024-2200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW1/4 OF NW1/4 SEC 24-143-25							
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 40.18				
43-024-3200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 40.00				
43-024-3300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW1/4 OF SW1/4 SEC 24-143-25							
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 41.11				
43-024-4101	RE	043-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 34.00	
		TXP#:0010877 17.5 ACRES OF NE SE					EMV 7,400	N-HM NET 34.00	
JAKSHA, CAROLINE FAY		SECT:24 TWP:143.0 RG:25			ACRES: 17.50		TMV 7,400		
831 PANDORA DR							NTC 74		
FRIDLEY, MN 55432									
								PAYMENTS	
							111 3/25/04	AV	34.00
43-024-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW1/4 OF SE1/4 SEC 24-143-25							
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 41.27				

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43-024-4300	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SW1/4 OF SE1/4 SEC 24-143-25						
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 41.15			
43-024-4400	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SE1/4 OF SE1/4 SEC 24-143-25						
TAX FORFEITED		SECT:24 TWP:143.0 RG:25			ACRES: 41.05			
43-025-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0		
	TXP#:	0024055 E1/2 OF NW, SW & SE SEC 25-143-25						
USA		SECT:25 TWP:143.0 RG:25			ACRES: 406.00			
43-025-1100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 NE1/4 OF NE1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 40.82			
43-025-1200	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 NW1/4 OF NE1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 40.92			
43-025-1300	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SW1/4 OF NE1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 40.73			
43-025-1400	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SE1/4 OF NE1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 40.63			
43-025-2200	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 NW1/4 OF NW1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 41.15			
43-025-2300	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SW1/4 OF NW1/4 SEC 25-143-25						
TAX FORFEITED		SECT:25 TWP:143.0 RG:25			ACRES: 40.96			
43-026-0001	RE	043-0118-00-00-00-00	000	000	00000000	544/000/000 0		
	TXP#:	0024055 N1/2 OF NW & NW SW SEC 26-143-25						
USA		SECT:26 TWP:143.0 RG:25			ACRES: 122.21			
43-026-1100	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 NE1/4 OF NE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25			ACRES: 41.00			
43-026-1200	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 NW1/4 OF NE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25			ACRES: 41.00			
43-026-1300	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SW1/4 OF NE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25			ACRES: 40.74			
43-026-1400	RE	043-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:	0023203 SE1/4 OF NE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25			ACRES: 40.77			



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43-026-2300	RE	043-0118-00-00-00-00	000 000	000 0000		561/000/000 0		
	TXP#:	0023203 SW1/4 OF NW1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.65			
43-026-2400	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SE1/4 OF NW1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.67			
43-026-3100	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NE1/4 OF SW1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.44			
43-026-3300	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SW1/4 OF SW1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.14			
43-026-3400	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SE1/4 OF SW1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.20			
43-026-4100	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NE1/4 OF SE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.53			
43-026-4200	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NW1/4 OF SE1/4 SEC 26-143-25						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.50			
43-026-4300	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SW SE						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.24			
43-026-4400	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SE SE						
TAX FORFEITED		SECT:26 TWP:143.0 RG:25		ACRES:	40.27			
43-027-1100	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NE1/4 OF NE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25		ACRES:	40.85			
43-027-1200	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NW1/4 OF NE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25		ACRES:	40.83			
43-027-1300	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SW1/4 OF NE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25		ACRES:	40.59			
43-027-1400	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 SE1/4 OF NE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25		ACRES:	40.61			
43-027-2100	RE	043-0118-00-00-00-00	000 000	000 000000		561/000/000 0		
	TXP#:	0023203 NE1/4 OF NW1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25		ACRES:	41.51			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
43-027-2200	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW1/4 OF NW1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 41.49						
43-027-2300	RE	043-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SW1/4 OF NW1/4 SEC 27-143-25						
USA		SECT:27 TWP:143.0 RG:25 ACRES: 42.63						
43-027-2400	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE1/4 OF NW1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 42.65						
43-027-3100	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 416.75	
		TXP#:0042745 GOV LOT 1 SEC 27-143-25						
HANAUSKA, C & BUCKENTINE, M		SECT:27 TWP:143.0 RG:25 ACRES: 42.60						
MENTH, C & L -1/3 INT & TOD		TMV 89,800 N-HM NET 656.00						
TODD, L & HANAUSKA,M-EA 1/9		NTC 898 SA 99891 66.00						
15170 N POINT DR		NET+SPEC 722.00						
ROGERS MN 55374-8666		----- PAYMENTS -----						
		344 5/13/04 AV 208.37						
		SG 119.63						
		01 99891 33.00						
		RCPT TOT 361.00						
		819 10/12/04 AV 208.38						
		SG 119.62						
		01 99891 33.00						
		RCPT TOT 361.00						
43-027-3201	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.88	
		TXP#:0042745 PT OF GOV LOT 2 SEC 27-143-25						
HANAUSKA, C & BUCKENTINE, M		SECT:27 TWP:143.0 RG:25 ACRES: 43.00						
MENTH, C & L -1/3 INT & TOD		TMV 20,100 SGP TAX 43.12						
TODD, L & HANAUSKA,M-EA 1/9		NTC 201 N-HM NET 136.00						
15170 N POINT DR		----- PAYMENTS -----						
ROGERS MN 55374-8666		343 5/13/04 AV 46.44						
		SG 21.56						
		RCPT TOT 68.00						
		820 10/12/04 AV 46.44						
		SG 21.56						
		RCPT TOT 68.00						
43-027-3202	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 593.99	
		TXP#:0042475 PT OF GOV LOT 2, SEC 27-143-25						
INGVALDSON, DENNIS & JUANIT		SECT:27 TWP:143.0 RG:25 ACRES: 1.50						
27539 COUNTY RD 441		EMV 146,000 SGP TAX 446.01						
GRAND RAPIDS MN 55744		TMV 128,000 N-HM NET 1,040.00						
		NTC 1,280 SA 99891 66.00						
		NET+SPEC 1,106.00						
		----- PAYMENTS -----						
		327 5/18/04 AV 296.99						
		SG 223.01						
		01 99891 33.00						
		RCPT TOT 553.00						
		804 10/12/04 AV 297.00						
		SG 223.00						
		01 99891 33.00						
		RCPT TOT 553.00						
43-027-3203	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 874.66	PTR 820.00
		TXP#:0040824 PT OF GOV LOT 2, SEC 27-143-25						
MIELNECZEK, FRANK J SR & BA		SECT:27 TWP:143.0 RG:25 ACRES: 1.79						
8391 BACK YONDER LN NE		EMV 286,400 RMV TAX 148.18						
DEER RIVER MN 56636		TMV 188,400 RES CR 202.84						
		RMV 188,400 HSTD NET 820.00						
		NTC 1,884 SA 99891 66.00						
		NET+SPEC 886.00						
		----- PAYMENTS -----						
		205 4/20/04 AV 820.00						
		01 99891 66.00						
		RCPT TOT 886.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-027-3204	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 406.61	
		TXP#:0041054 PT OF GOV LOT 2, SEC 27-143-25 (TRACT B)				EMV 87,600	SGP TAX 227.39	
LARSON, GARY & JULIE		SECT:27 TWP:143.0 RG:25 ACRES: 1.40				TMV 87,600	N-HM NET 634.00	
2325 OLD POST RD						NTC 876	SA 99891 66.00	
INDEPENDENCE MN 55359							NET+SPEC 700.00	
-----								
							PAYMENTS	
						311 5/14/04	AV 203.30	
							SG 113.70	
							01 99891 33.00	
							RCPT TOT 350.00	
						847 10/12/04	AV 203.31	
							SG 113.69	
							01 99891 33.00	
							RCPT TOT 350.00	
43-027-3205	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 288.97	
		TXP#:0045095 THAT PART OF GOVT LOT 2 & GOVT LOT 3 SEC				EMV 92,900	SGP TAX 135.03	
COOK, DAVID A & ANNETTE M		28-143-25				TMV 62,400	N-HM NET 424.00	
13873 GLADIOLA WAY		SECT:27 TWP:143.0 RG:25 ACRES: 3.10				NTC 624	SA 99891 66.00	
APPLE VALLEY MN 55124							NET+SPEC 490.00	
-----								
							PAYMENTS	
						311 5/10/04	AV 144.48	
							SG 67.52	
							01 99891 33.00	
							RCPT TOT 245.00	
						809 10/13/04	AV 144.49	
							SG 67.51	
							01 99891 33.00	
							RCPT TOT 245.00	
43-027-3400	RE	043-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 2.20						
43-027-4100	RE	043-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 40.00						
43-027-4200	RE	043-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 40.00						
43-027-4300	RE	043-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW1/4 OF SE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 38.99						
43-027-4400	RE	043-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE1/4 OF SE1/4 SEC 27-143-25						
TAX FORFEITED		SECT:27 TWP:143.0 RG:25 ACRES: 39.75						
43-028-0001	RE	043-0118-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE LYG ELY OF CL OF CO RD 137 & E 1/2 OF						
USA		SW & N1/2 OF SE, SEC 28-143-25						
		SECT:28 TWP:143.0 RG:25 ACRES: 288.29						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-028-2300	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,024.13	
		TXP#:0053105 GOV LOTS 1 & 2, SE NW & THAT PT OF NE LYG				EMV 244,100	SGP TAX 947.87	
HASS, JAMES B & GINA C		WLY OF CL OF CO RD 137, SEC 28-143-25				TMV 220,800	N-HM NET 1,972.00	
14230 60TH PLACE N		SECT:28 TWP:143.0 RG:25 ACRES: 113.70				NTC 2,208	SA 99891 66.00	
PLYMOUTH MN 55446							NET+SPEC 2,038.00	
- - - - - PAYMENTS - - - - -								
						329 5/10/04	AV 512.06	
							SG 473.94	
							01 99891 33.00	
							RCPT TOT 1,019.00	
						846 10/12/04	AV 512.07	
							SG 473.93	
							01 99891 33.00	
							RCPT TOT 1,019.00	
43-028-3200	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW1/4 OF SW1/4 SEC 28-143-25						
TAX FORFEITED		SECT:28 TWP:143.0 RG:25 ACRES: 38.82						
43-028-3300	RE	043-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:28 TWP:143.0 RG:25 ACRES: 40.00						
43-028-4401	RE	043-0118-00-00-00-00 000 000 00000000				201/237/000 1	TC TAX 1,647.38	PTR 1,084.00
		TXP#:0044337 SW SE & PART OF GOVT LOT 3 SEC 28-143-25				EMV 454,600	RMV TAX 262.76	
EDWARDS, THOMAS R & LEE ANN		SECT:28 TWP:143.0 RG:25 ACRES: 53.51				TMV 334,500	RES CR 146.14	
8290 BEARTOOTH TRL NE						RMV 334,500	HSTD NET 1,764.00	
DEER RIVER MN 56636						NTC 3,553	SA 99891 66.00	
							NET+SPEC 1,830.00	
- - - - - PAYMENTS - - - - -								
						331 5/18/04	AV 882.00	
							01 99891 33.00	
							RCPT TOT 915.00	
						803 10/15/04	AV 882.00	
							01 99891 33.00	
							RCPT TOT 915.00	
43-028-4402	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.92	
		TXP#:0015452 1 ACRE OF GOV LOT 3 ONLAKE				EMV 5,500	SGP TAX 12.08	
MICHEL, DENNIS		SECT:28 TWP:143.0 RG:25 ACRES: 1.00				TMV 5,500	N-HM NET 38.00	
3510 MOTOR PLACE						NTC 55		
MINNEAPOLIS, MN 55410								
- - - - - PAYMENTS - - - - -								
						218 4/29/04	AV 25.92	
							SG 12.08	
							RCPT TOT 38.00	
43-029-2200	RE	043-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2						
USA		SECT:29 TWP:143.0 RG:25 ACRES: 48.50						
43-029-2302	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 186.91	
		TXP#:0038097 PT OF GOV LOT 3, SEC 29-143-25				EMV 42,000	SGP TAX 87.09	
GLEIN, WESLEY & GRACE		SECT:29 TWP:143.0 RG:25 ACRES: .70				TMV 40,300	N-HM NET 274.00	
2770 165 AVE NE						NTC 403	SA 99891 66.00	
FOLEY, MN 56329							NET+SPEC 340.00	
- - - - - PAYMENTS - - - - -								
						331 5/07/04	AV 186.90	
							SG 87.10	
							01 99891 66.00	
							RCPT TOT 340.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
43-029-2303	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	245.33
						EMV 53,700	SGP TAX	114.67
BARTELS, LARRY R & DOROTHY		PART OF GOV LOT 3				TMV 52,900	N-HM NET	360.00
104 E 12TH ST		SECT:29 TWP:143.0 RG:25 ACRES: .80				NTC 529	SA 99891	66.00
SUMNER, IA 50674							NET+SPEC	426.00
							PAYMENTS	
						140 3/24/04	AV	122.66
							SG	57.34
							01 99891	33.00
							RCPT TOT	213.00
						737 9/22/04	AV	122.67
							SG	57.33
							01 99891	33.00
							RCPT TOT	213.00
43-029-2305	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	298.73
						EMV 73,500	SGP TAX	139.27
MCCARTY, DUANE W & BARBARA		PART OF GOV LOT 3				TMV 64,300	N-HM NET	438.00
8060 LONG LAKE RD		SECT:29 TWP:143.0 RG:25 ACRES: 1.45				NTC 643	SA 99891	66.00
MOUNDSVIEW, MN 55112-6031							NET+SPEC	504.00
MCCARTY, KEVIN D; ENYART, L							PAYMENTS	
						353 5/10/04	AV	149.36
							SG	69.64
							01 99891	33.00
							RCPT TOT	252.00
						825 10/14/04	AV	149.37
							SG	69.63
							01 99891	33.00
							RCPT TOT	252.00
43-029-2306	RE	043-0118-00-00-00-00 000 000 00000076				201/000/000 1	TC TAX	255.52
						EMV 60,300	RMV TAX	43.28
INSELMAN, RICHARD M		PART OF GOV LOT 3				TMV 55,200	RES CR	220.80
PO BOX 22		SECT:29 TWP:143.0 RG:25 ACRES: 1.33				RMV 55,200	HSTD NET	78.00
REMER MN 56672						NTC 552	SA 99891	66.00
							NET+SPEC	144.00
							PAYMENTS	
						454 4/29/04	AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
						920 10/20/04	AV	39.00
							01 99891	33.00
							RCPT TOT	72.00
43-029-2307	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	174.71
						EMV 38,100	SGP TAX	81.29
WINK, ALLEN W & MARCIA A		PART OF GOV LOT 3				TMV 37,600	N-HM NET	256.00
14953 OAKWOOD DR NE		SECT:29 TWP:143.0 RG:25 ACRES: 4.17				NTC 376	SA 99891	66.00
BRAINERD MN 56401							NET+SPEC	322.00
							PAYMENTS	
						330 5/13/04	AV	174.70
							SG	81.30
							01 99891	66.00
							RCPT TOT	322.00

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
43-029-2311	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	474.80	
	TXP#:0028997	THAT PT OF GOV LOT 3, SEC 29-143-25, DESC				EMV	138,200	SGP TAX	307.20
MANS, TIMOTHY D & CINDY K		AS FOL: BEG AT THE NW CORNER OF GOV LOT 3, SEC 29-143-25, THENCE S ALONG THE W LINE				TMV	102,400	N-HM NET	782.00
9205 COUNTY RD 19		OF GOV LOT 3 FOR 175.0 FT; THENCE E TO A				NTC	1,024	SA 99891	66.00
LORETTO, MN 55357		POINT ON THE ELY R/O/W LINE OF FORESTRY RD #2112, SAID POINT BEING 175.0 FT S OF THE						NET+SPEC	848.00
		N LINE OF GOV LOT 3; THENCE IN A E, NE				250	5/03/04	AV	237.40
		DIRECTION TO A POINT ON THE SHORE OF VER-						SG	153.60
		MILLION LAKE WHICH IS 140.0 FT S OF ABOVE						01 99891	33.00
		SAID N LINE OF GOV LOT 3; THENCE NLY FOR				806	10/14/04	RCPT TOT	424.00
		150.0 FT, MORE OR LESS, TO A POINT ON						AV	237.40
		ABOVE SAID N LINE OF GOV LOT 3; THENCE W						SG	153.60
		ALONG SAID N LINE OF GOV LOT 3 TO THE PT						01 99891	33.00
		OF BEG. AND COM AT THE SW CORNER OF GOV						RCPT TOT	424.00
		LOT 3, SEC 19-143-25, THENCE N ALONG THE W							
		LINE OF GOV LOT 3 FOR 100.0 FT TO THE PT							
		OF BEG OF TRACT TO BE DESC; THENCE CON-							
		TINUE N ALONG SAID W LINE OF GOV LOT 3 TO							
		A POINT WHICH IS 330.0 FT S OF THE NW COR-							
		NER OF GOV LOT 3; THENCE E, PARA WITH THE							
		N LINE OF GOV LOT 3 TO A POINT ON THE WLY							
		R/O/W LINE OF FORESTRY RD #2112; THENCE							
		SELY AND SLY ALONG ABOVE SAID R/O/W LINE							
		TO A POINT ON THE N LINE OF THE S 100.0 FT							
		OF GOV LOT 3; THENCE W ALONG SAID N LINE							
		OF THE S 100.0 FT OF GOV LOT 3 TO THE PT							
		OF BEG. AND ALL THAT PT OF GOV LOT 3, SEC							
		29-143-25, LYG AND BEING W OF U S FORESTRY							
		RD #2112, LESS S 100 FT THRF.							
		SECT:29 TWP:143.0 RG:25 ACRES: 39.60							
43-029-2312	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	23.04	
	TXP#:0025517	S100 FT OF GOV LOT 3 LYG W OF NFS RD 2112				EMV	6,100	SGP TAX	10.96
WILSON, GLEN D		SECT:29 TWP:143.0 RG:25 ACRES: 3.50				TMV	4,900	N-HM NET	34.00
C/O DANIEL WILSON						NTC	49		
510 CHESTNUT ST SUITE 200									
CHASKA MN 55318									
WILSON, DANIEL H & LEROY G						100	3/24/04	AV	23.04
								SG	10.96
								RCPT TOT	34.00
43-029-3100	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	360.36	
	TXP#:0025897	GOV LOT 4 EXC N 83 FT THRF, SEC 29-143-25				EMV	83,500	SGP TAX	173.64
WRONA, STEPHEN J & LUCILLE		SECT:29 TWP:143.0 RG:25 ACRES: 31.00				TMV	77,700	N-HM NET	534.00
1460 15 TERRACE NW						NTC	777	SA 99891	66.00
NEW BRIGHTON, MN 55112								NET+SPEC	600.00
WRONA, MARK S & MICHAEL D									
						104	3/31/04	AV	360.36
								SG	173.64
								01 99891	66.00
								RCPT TOT	600.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-029-3101	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	325.85
						EMV	80,500 SGP TAX	152.15
						TMV	70,200 N-HM NET	478.00
						NTC	702 SA 99891	66.00
							NET+SPEC	544.00
							PAYMENTS	
						366 5/11/04	AV	162.92
							SG	76.08
							01 99891	33.00
							RCPT TOT	272.00
						833 10/08/04	AV	162.93
							SG	76.07
							01 99891	33.00
							RCPT TOT	272.00
43-029-3200	RE	043-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	146.00
						EMV	40,000 N-HM NET	146.00
						TMV	31,500	
						NTC	315	
							PAYMENTS	
						333 5/18/04	AV	146.00
43-029-3300	RE	043-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	88.00
						EMV	28,600 N-HM NET	88.00
						TMV	19,000	
						NTC	190	
							PAYMENTS	
						323 5/19/04	AV	44.00
						930 10/19/04	AV	44.00
43-029-3401	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	410.90
						EMV	97,900 RMV TAX	69.61
						TMV	88,400 RES CR	280.51
						RMV	88,400 HSTD NET	200.00
						NTC	884 SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
						407 6/01/04	AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
						809 10/04/04	AV	100.00
							01 99891	33.00
							RCPT TOT	133.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
43-029-3402	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 365.55	PTR 126.00
		TXP#:0005244 N275' OF W200' OF SE SW				EMV 83,500	RMV TAX 61.93	
DICKSON, DOUGLAS H & BRENDA		SECT:29 TWP:143.0 RG:25 ACRES: 1.34				TMV 78,800	RES CR 301.48	
10185 VERMILLION LAKE RD NE						RMV 78,800	HSTD NET 126.00	
DEER RIVER, MN 56636						NTC 788	SA 99891 66.00	
							NET+SPEC 192.00	
							----- PAYMENTS -----	
						328 5/18/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						825 10/18/04	AV 60.37	
							01 99891 31.63	
							RCPT TOT 92.00	
							BAL DUE 4.00	
43-029-3403	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1.71	
		TXP#:0004696 SE SW LYG N & E OF VERMILLION LAKE RD R/W,				EMV 600	RMV TAX .29	
CVEYKUS, RAY D & PATRICIA A		SEC 29-143-25				TMV 500	HSTD NET 2.00	
10124 VERMILLION LK RD NE		SECT:29 TWP:143.0 RG:25 ACRES: 2.15				RMV 500		
DEER RIVER, MN 56636						NTC 5		
							----- PAYMENTS -----	
						305 5/13/04	AV 2.00	
43-029-4102	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 109.10	
		TXP#:0013197 PART OF GOV LOT 6				EMV 26,600	SGP TAX 50.90	
LARKIN, CHARLOTTE J		SECT:29 TWP:143.0 RG:25 ACRES: .50				TMV 23,500	N-HM NET 160.00	
% DAN LARKIN						NTC 235	SA 99891 66.00	
28288 E BASS LK RD							NET+SPEC 226.00	
DANBURY WI 54830							----- PAYMENTS -----	
LARKIN, DANIEL V						322 5/13/04	AV 54.55	
							SG 25.45	
							01 99891 33.00	
							RCPT TOT 113.00	
						835 10/07/04	AV 54.55	
							SG 25.45	
							01 99891 33.00	
							RCPT TOT 113.00	
43-029-4103	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.04	
		TXP#:0054231 PART OF GOV LOT 6				EMV 13,500	SGP TAX 24.96	
KNUTSON, THOMAS A		SECT:29 TWP:143.0 RG:25 ACRES: .40				TMV 11,400	N-HM NET 78.00	
480 175TH AVE SE						NTC 114		
PRINCETON MN 55371							----- PAYMENTS -----	
						331 5/13/04	AV 26.52	
							SG 12.48	
							RCPT TOT 39.00	
						712 9/13/04	AV 26.52	
							SG 12.48	
							RCPT TOT 39.00	
43-029-4105	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 255.17	PTR 78.00
		TXP#:0000864 PT OF GOV LOT 6				EMV 59,900	RMV TAX 43.23	
ANGELL, SCOTT L		SECT:29 TWP:143.0 RG:25 ACRES: 1.65				TMV 55,100	RES CR 220.40	
10116 DOUGLAS DR NE						RMV 55,100	HSTD NET 78.00	
DEER RIVER MN 56636-9016						NTC 551	SA 99891 66.00	
							NET+SPEC 144.00	
							----- PAYMENTS -----	
						206 4/12/04	AV 78.00	
							01 99891 66.00	
							RCPT TOT 144.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-029-4106	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.82	
		TXP#:0019049	PT OF GOV LOT 6			EMV 1,500	SGP TAX 3.18	
RATFIELD, CLINTON A		SECT:29 TWP:143.0		RG:25	ACRES: .06	TMV 1,500	N-HM NET 10.00	
10151 VERMILLION LK RD NE						NTC 15		
DEER RIVER, MN 56636-9016								
							PAYMENTS	
		408	6/01/04	AV			6.82	
				SG			3.18	
				RCPT TOT			10.00	
43-029-4107	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2.84	PTR 2.00
		TXP#:0052809	PT OF GOV LOT 6			EMV 200	RMV TAX .16	
STROMBECK, DELOY W & BONNIE		SECT:29 TWP:143.0		RG:25	ACRES: .11	TMV 200	RES CR 1.00	
TRUSTEES						RMV 200	HSTD NET 2.00	
2533 COUNTY 5 NE						NTC 2		
ISANTI MN 55040								
							PAYMENTS	
		216	4/09/04	AV			2.00	
43-029-4109	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.11	
		TXP#:0013197	PT OF GOV LOT 6			EMV 2,300	SGP TAX 3.89	
LARKIN, CHARLOTTE J		SECT:29 TWP:143.0		RG:25	ACRES: 1.04	TMV 1,700	N-HM NET 12.00	
% DAN LARKIN						NTC 17		
28288 E BASS LK RD								
DANBURY WI 54830								
LARKIN, DANIEL V								
							PAYMENTS	
		321	5/13/04	AV			8.11	
				SG			3.89	
				RCPT TOT			12.00	
43-029-4111	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 340.00	PTR 104.00
		TXP#:0052809	PT OF GOV LOT 6			EMV 81,800	RMV TAX 57.60	
STROMBECK, DELOY W & BONNIE		SECT:29 TWP:143.0		RG:25	ACRES: 3.85	TMV 73,400	RES CR 293.60	
TRUSTEES						RMV 73,400	HSTD NET 104.00	
2533 COUNTY 5 NE						NTC 734	SA 99891 66.00	
ISANTI MN 55040							NET+SPEC 170.00	
							PAYMENTS	
		217	4/09/04	AV			104.00	
				01 99891			66.00	
				RCPT TOT			170.00	
43-029-4112	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 116.30	PTR 56.00
		TXP#:0000864	PT OF GOV LOT 6			EMV 29,100	RMV TAX 19.70	
ANGELL, SCOTT L		SECT:29 TWP:143.0		RG:25	ACRES: 3.23	TMV 24,900	RES CR 80.00	
10116 DOUGLAS DR NE						RMV 24,900	HSTD NET 56.00	
DEER RIVER MN 56636-9016						NTC 249		
							PAYMENTS	
		207	4/12/04	AV			56.00	
43-029-4113	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.25	
		TXP#:0039055	PT OF GOV LOT 6			EMV 84,900	SGP TAX 188.75	
KRYSTOFIAK, WALTER		SECT:29 TWP:143.0		RG:25	ACRES: 3.00	TMV 80,500	N-HM NET 562.00	
10146 DOGWOOD ST NW						NTC 805	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 628.00	
							PAYMENTS	
		321	5/13/04	AV			186.62	
				SG			94.38	
				01 99891			33.00	
				RCPT TOT			314.00	
		845	10/04/04	AV			186.63	
				SG			94.37	
				01 99891			33.00	
				RCPT TOT			314.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-029-4116	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 346.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
LABORDE, MARLENE H, TRUSTEE		043-0118-00-00-00-00 000 000 00000000					EMV 79,800	SGP TAX 161.54	
10119 DOUGLAS DR NE		SECT:29 TWP:143.0 RG:25 ACRES: 1.04					TMV 74,800	N-HM NET 508.00	
DEER RIVER, MN 56636							NTC 748	SA 99891 66.00	
								NET+SPEC 574.00	
-----									
								PAYMENTS	
							335 5/11/04	AV 173.23	
								SG 80.77	
								01 99891 33.00	
								RCPT TOT 287.00	
							840 10/04/04	AV 173.23	
								SG 80.77	
								01 99891 33.00	
								RCPT TOT 287.00	
43-029-4117	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 181.30	
TAXP#:0047357		PT OF GOV LOT 6							
MERGEN, GENEVIEVE		043-0118-00-00-00-00 000 000 00000000					EMV 48,000	SGP TAX 84.70	
7504 STATE 6 NE		SECT:29 TWP:143.0 RG:25 ACRES: .88					TMV 39,200	N-HM NET 266.00	
REMER MN 56672							NTC 392	SA 99891 66.00	
PATTERSON, GLENN W & BEVERL								NET+SPEC 332.00	
-----									
								PAYMENTS	
							334 5/06/04	AV 181.30	
								SG 84.70	
								01 99891 66.00	
								RCPT TOT 332.00	
43-029-4118	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 349.04	
TAXP#:0002735		PT OF GOV LOT 6							
BREDESON, MARLENE A		043-0118-00-00-00-00 000 000 00000000					EMV 78,700	SGP TAX 162.96	
4215 HEMLOCK LANE N		SECT:29 TWP:143.0 RG:25 ACRES: .99					TMV 75,200	N-HM NET 512.00	
PLYMOUTH, MN 55441							NTC 752	SA 99891 66.00	
								NET+SPEC 578.00	
-----									
								PAYMENTS	
							342 5/13/04	AV 174.52	
								SG 81.48	
								01 99891 33.00	
								RCPT TOT 289.00	
							824 10/12/04	AV 174.52	
								SG 81.48	
								01 99891 33.00	
								RCPT TOT 289.00	
43-029-4119	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 401.82	
TAXP#:0039780		PT OF GOV LOT 6							
FELLOWS, ILONA R TRUSTEE		043-0118-00-00-00-00 000 000 00000000					EMV 92,700	SGP TAX 222.18	
4944 S PARTRIDGE WAY		SECT:29 TWP:143.0 RG:25 ACRES: .92					TMV 86,700	N-HM NET 624.00	
ODGEN UT 84403							NTC 867	SA 99891 66.00	
								NET+SPEC 690.00	
-----									
								PAYMENTS	
							343 5/06/04	AV 200.91	
								SG 111.09	
								01 99891 33.00	
								RCPT TOT 345.00	
							801 10/12/04	AV 200.91	
								SG 111.09	
								01 99891 33.00	
								RCPT TOT 345.00	
43-029-4120	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 44.93	
TAXP#:0023556		PT OF GOV LOT 6							
THRUN, CLARENCE		043-0118-00-00-00-00 000 000 00000000					EMV 11,600	SGP TAX 21.07	
7294 177TH ST		SECT:29 TWP:143.0 RG:25 ACRES: 3.01					TMV 9,700	N-HM NET 66.00	
MILACA MN 56353							NTC 97	SA 99891 66.00	
								NET+SPEC 132.00	
-----									
								PAYMENTS	
							112 3/30/04	AV 44.92	
								SG 21.08	
								01 99891 66.00	
								RCPT TOT 132.00	



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43-029-4305	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 345.03	
		TXP#:0016568 REV DESC 3 OF GOV LOT 5					EMV 77,100	SGP TAX 160.97	
NERHEIM, FLOYD		SECT:29 TWP:143.0 RG:25 ACRES: 2.10					TMV 74,500	N-HM NET 506.00	
2904 HAMPSHIRE AVE S							NTC 745	SA 99891 66.00	
MINNEAPOLIS, MN 55426								NET+SPEC 572.00	
- - - - - PAYMENTS - - - - -									
							327 5/10/04	AV 172.51	
								SG 80.49	
								01 99891 33.00	
								RCPT TOT 286.00	
							828 10/12/04	AV 172.52	
								SG 80.48	
								01 99891 33.00	
								RCPT TOT 286.00	
43-029-4306	RE	043-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 450.28	PTR 148.00
		TXP#:0004696 PT OF GOV LOT 5					EMV 117,000	RMV TAX 76.28	
CVEYKUS, RAY D & PATRICIA A		SECT:29 TWP:143.0 RG:25 ACRES: 36.00					TMV 97,100	RES CR 284.56	
10124 VERMILLION LK RD NE							RMV 97,100	HSTD NET 242.00	
DEER RIVER, MN 56636							NTC 971	SA 99891 66.00	
								NET+SPEC 308.00	
- - - - - PAYMENTS - - - - -									
							304 5/13/04	AV 121.00	
								01 99891 33.00	
								RCPT TOT 154.00	
							833 10/13/04	AV 121.00	
								01 99891 33.00	
								RCPT TOT 154.00	
43-029-4307	RE	043-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 271.59	PTR 84.00
		TXP#:0052809 PT OF GOV LOT 5					EMV 61,000	RMV TAX 46.01	
STROMBECK, DELOY W & BONNIE		SECT:29 TWP:143.0 RG:25 ACRES: 1.00					TMV 58,400	RES CR 233.60	
TRUSTEES							RMV 58,400	HSTD NET 84.00	
2533 COUNTY 5 NE							NTC 584	SA 99891 66.00	
ISANTI MN 55040								NET+SPEC 150.00	
- - - - - PAYMENTS - - - - -									
							215 4/09/04	AV 84.00	
								01 99891 66.00	
								RCPT TOT 150.00	
43-029-4401	RE	043-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 98.12	
		TXP#:0003490 SE SE LESS PLAT					EMV 35,600	SGP TAX 45.88	
CARLSON, DONALD C		SECT:29 TWP:143.0 RG:25 ACRES: 39.22					TMV 21,200	N-HM NET 144.00	
726 10TH AVE NW							NTC 212		
GRAND RAPIDS, MN 55744									
- - - - - PAYMENTS - - - - -									
							318 5/13/04	AV 49.06	
								SG 22.94	
								RCPT TOT 72.00	
							820 10/13/04	AV 49.06	
								SG 22.94	
								RCPT TOT 72.00	
43-030-0001	RE	043-0118-00-00-00-00 000 000 00000000					544/000/000 0		
		TXP#:0024055 E1/2 OF NW, GOV LOTS 1 & 3 & E1/2 OF SE							
USA		SECT:30 TWP:143.0 RG:25 ACRES: 235.97							
43-030-1100	RE	043-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25 ACRES: 39.00							
43-030-1200	RE	043-0118-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25 ACRES: 39.00							

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43-030-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.30				
43-030-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.29				
43-030-2300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 2							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.12				
43-030-3100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.57				
43-030-3300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	GOV LOT 4							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.81				
43-030-3400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.85				
43-030-4200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.57				
43-030-4300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT:30 TWP:143.0 RG:25			ACRES: 39.85				
43-031-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:0024055	W1/2 OF NE, NW, SW & SE							
USA		SECT:31 TWP:143.0 RG:25			ACRES: 557.17				
43-031-1100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:31 TWP:143.0 RG:25			ACRES: 39.91				
43-031-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:31 TWP:143.0 RG:25			ACRES: 40.00				
43-032-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:0024055	N1/2 OF NE, SW NE, SW & SE							
USA		SECT:32 TWP:143.0 RG:25			ACRES: 442.57				
43-032-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:32 TWP:143.0 RG:25			ACRES: 40.63				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
43-032-2100	RE	043-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	63.28
							EMV	22,400 RMV TAX	10.72
							TMV	13,700 HSTD NET	74.00
							RMV	13,700	
							NTC	137	
----- PAYMENTS -----									
							406 6/01/04	AV	37.00
							808 10/04/04	AV	37.00
43-032-2200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									39.88
43-032-2300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									40.00
43-032-2400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									40.00
43-033-0001	RE	043-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA									162.00
43-033-1201	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	539.47
							EMV	148,700 SGP TAX	382.53
							TMV	116,300 N-HM NET	922.00
							NTC	1,163 SA 99891	66.00
								NET+SPEC	988.00
								BAL DUE	988.00
43-033-1202	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	494.17
							EMV	138,600 SGP TAX	329.83
							TMV	106,600 N-HM NET	824.00
							NTC	1,066 SA 99891	66.00
								NET+SPEC	890.00
----- PAYMENTS -----									
							214 4/28/04	AV	494.16
								SG	329.84
								01 99891	66.00
								RCPT TOT	890.00
43-033-1203	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	766.55
							EMV	239,100 SGP TAX	647.45
							TMV	165,300 N-HM NET	1,414.00
							NTC	1,653 SA 99891	66.00
								NET+SPEC	1,480.00
----- PAYMENTS -----									
							326 5/10/04	AV	383.27
								SG	323.73
								01 99891	33.00
								RCPT TOT	740.00
							738 9/27/04	AV	383.28
								SG	323.72
								01 99891	33.00
								RCPT TOT	740.00

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=====								
43-033-1204	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 589.38	
		TXP#:0044061 PART OF GOV LOT 1				EMV 185,200	SGP TAX 440.62	
KLUGE, SANDRA A/ TOLSCHIN,		SECT:33 TWP:143.0 RG:25 ACRES: 12.20				TMV 127,000	N-HM NET 1,030.00	
LUNDBERG, STEPHEN O & STEWA						NTC 1,270	SA 99891 66.00	
7998 - 191ST LANE NW							NET+SPEC 1,096.00	
ANOKA MN 55303								
-----								
						110 3/24/04	AV 589.38	
							SG 440.62	
							01 99891 66.00	
							RCPT TOT 1,096.00	
43-033-2400	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 945.05	PTR 916.00
		TXP#:0032420 PT OF GOV LOT 2 & PT OF GOV LOT 1, SEC 33-143				EMV 220,500	RMV TAX 160.11	
PETERSON, WILLARD		-25				TMV 203,600	RES CR 189.16	
PO BOX 7		SECT:33 TWP:143.0 RG:25 ACRES: 10.81				RMV 203,600	HSTD NET 916.00	
REMER MN 56672						NTC 2,036	SA 99891 66.00	
							NET+SPEC 982.00	
-----								
						318 5/14/04	AV 458.00	
							01 99891 33.00	
							RCPT TOT 491.00	
						828 10/13/04	AV 458.00	
							01 99891 33.00	
							RCPT TOT 491.00	
43-033-2401	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 173.27	
		TXP#:0037792 S 255' OF GOVT LOT 2 & W 900' OF GOVT LOT				EMV 53,600	SGP TAX 80.73	
SODERQUIST, DAVID G		2 LYG NLY OF S 255' SEC 33-143-25				TMV 37,300	N-HM NET 254.00	
706 BENTON ST		SECT:33 TWP:143.0 RG:25 ACRES: 29.30				NTC 373		
ANOKA MN 55303								
-----								
						220 4/15/04	AV 173.26	
							SG 80.74	
							RCPT TOT 254.00	
43-033-3201	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 868.09	
		TXP#:0021955 N500' OF GOV LOT 4				EMV 231,600	SGP TAX 765.91	
SODERQUIST, DAVID G		SECT:33 TWP:143.0 RG:25 ACRES: 21.00				TMV 187,200	N-HM NET 1,634.00	
706 BENTON ST						NTC 1,872	SA 99891 66.00	
ANOKA, MN 55303							NET+SPEC 1,700.00	
-----								
						221 4/15/04	AV 868.08	
							SG 765.92	
							01 99891 66.00	
							RCPT TOT 1,700.00	
43-033-3203	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 449.15	
		TXP#:0003789 PART OF GOV LOT 4				EMV 109,400	SGP TAX 276.85	
CHAMBERLAIN, NEIL P		SECT:33 TWP:143.0 RG:25 ACRES: 1.40				TMV 96,700	N-HM NET 726.00	
5101 83RD AVE N						NTC 967	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 792.00	
-----								
						313 5/10/04	AV 224.57	
							SG 138.43	
							01 99891 33.00	
							RCPT TOT 396.00	
						841 10/12/04	AV 224.58	
							SG 138.42	
							01 99891 33.00	
							RCPT TOT 396.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-033-3205	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.97	
		TXP#:0011478 S50' OF GOV LOT 4				EMV 23,500	SGP TAX 38.03	
JOHNSON, RONALD R, ETAL		SECT:33 TWP:143.0 RG:25 ACRES: 1.20				TMV 17,600	N-HM NET 120.00	
C/O RANDY JOHNSON						NTC 176		
832 BLUE HERON BLVD								
RUSKIN FL 33570								
ROSDAHL, A O								
----- PAYMENTS -----								
						241 4/01/04	AV 81.96	
							SG 38.04	
							RCPT TOT 120.00	
43-033-3206	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 234.71	
		TXP#:0014154 N100' OF S150' OF GOV LOT 4 LYG E OF FDR				EMV 67,900	SGP TAX 109.29	
LUETHMERS, JOHN & MARY JEAN		RD 2112				TMV 50,600	N-HM NET 344.00	
34596 225TH AVE		SECT:33 TWP:143.0 RG:25 ACRES: 1.66				NTC 506	SA 99891 66.00	
ALBANY MN 56307							NET+SPEC 410.00	
----- PAYMENTS -----								
						323 5/17/04	AV 234.70	
							SG 109.30	
							01 99891 66.00	
							RCPT TOT 410.00	
43-033-3208	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 518.27	
		TXP#:0039717 PT OF GOV LOT 4				EMV 155,900	SGP TAX 357.73	
SCHOELLER, V A, SIDDONS, P		SECT:33 TWP:143.0 RG:25 ACRES: 1.43				TMV 111,700	N-HM NET 876.00	
HEITKAMP, S J & D A, EA 1/4						NTC 1,117	SA 99891 66.00	
4970 - 120TH ST N							NET+SPEC 942.00	
WHITE BEAR LAKE MN 55110								
----- PAYMENTS -----								
						333 5/10/04	AV 518.26	
							SG 357.74	
							01 99891 66.00	
							RCPT TOT 942.00	
43-033-3209	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 32.50	PTR 38.00
		TXP#:0042925 PART OF GOV LOT 4, SEC 33-143-25				EMV 7,500	RMV TAX 5.50	
HAWKINS, LADDIE O & MARLYS		SECT:33 TWP:143.0 RG:25 ACRES: 5.78				TMV 6,900	HSTD NET 38.00	
9720 VERMILLION LK RD NE						RMV 6,900		
DEER RIVER MN 56636						NTC 69		
----- PAYMENTS -----								
						227 4/23/04	AV 38.00	
43-033-3210	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 423.94	
		TXP#:0011860 PT OF GOV LOT 4				EMV 126,400	SGP TAX 248.06	
KARSTJENS, WALTER		SECT:33 TWP:143.0 RG:25 ACRES: 1.50				TMV 91,500	N-HM NET 672.00	
28099 825TH AVE						NTC 915	SA 99891 66.00	
HOLLANDALE MN 56045							NET+SPEC 738.00	
----- PAYMENTS -----								
						325 5/11/04	AV 423.94	
							SG 248.06	
							01 99891 66.00	
							RCPT TOT 738.00	
43-033-3211	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 718.97	PTR 614.00
		TXP#:0042925 PT OF GOV LOT 4, SEC 33-143-25				EMV 185,300	RMV TAX 121.81	
HAWKINS, LADDIE O & MARLYS		SECT:33 TWP:143.0 RG:25 ACRES: 4.10				TMV 154,900	RES CR 226.78	
9720 VERMILLION LK RD NE						RMV 154,900	HSTD NET 614.00	
DEER RIVER MN 56636						NTC 1,549	SA 99891 66.00	
----- PAYMENTS -----								
						226 4/23/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
						715 9/15/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
43-033-4100	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 102.42	
TXP#:0015452		GOV LOT 9, 33-143-25, & GOV LOT 7,						
MICHEL, DENNIS		34-143-25						
3510 MOTOR PLACE		SECT:33 TWP:143.0 RG:25 ACRES: 4.11						
MINNEAPOLIS, MN 55410								
							EMV 22,100 SGP TAX 47.58	
							TMV 22,100 N-HM NET 150.00	
							NTC 221 SA 99891 66.00	
							NET+SPEC 216.00	
							- - - - - PAYMENTS - - - - -	
							219 4/29/04 AV 51.21	
							SG 23.79	
							01 99891 33.00	
							RCPT TOT 108.00	
							812 10/04/04 AV 51.21	
							SG 23.79	
							01 99891 33.00	
							RCPT TOT 108.00	
43-033-4200	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 68.34	
TXP#:0011478		GOV LOT 8						
JOHNSON, RONALD R, ETAL		SECT:33 TWP:143.0 RG:25 ACRES: .58						
C/O RANDY JOHNSON								
832 BLUE HERON BLVD								
RUSKIN FL 33570								
							EMV 14,600 SGP TAX 31.66	
							TMV 14,600 N-HM NET 100.00	
							NTC 146 SA 99891 66.00	
							NET+SPEC 166.00	
							- - - - - PAYMENTS - - - - -	
							242 4/01/04 AV 68.34	
							SG 31.66	
							01 99891 66.00	
							RCPT TOT 166.00	
43-033-4300	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 952.17	
TXP#:0018155		PT OF GOV LOT 6						
PETERSON, ERWIN A		SECT:33 TWP:143.0 RG:25 ACRES: 24.00						
5416 LOGAN AVE S								
MINNEAPOLIS, MN 55419								
							EMV 272,500 SGP TAX 863.83	
							TMV 205,200 N-HM NET 1,816.00	
							NTC 2,052 SA 99891 66.00	
							NET+SPEC 1,882.00	
							- - - - - PAYMENTS - - - - -	
							313 5/18/04 AV 476.08	
							SG 431.92	
							01 99891 33.00	
							RCPT TOT 941.00	
							839 10/13/04 AV 476.09	
							SG 431.91	
							01 99891 33.00	
							RCPT TOT 941.00	
43-033-4301	RE	043-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,211.91	PTR 1,280.00
TXP#:0045769		PT OF GOV LOT 6, SEC 33-143-25						
DEVRIES, RONALD H & LEILA J		SECT:33 TWP:143.0 RG:25 ACRES: 3.53						
PO BOX 5								
REMER MN 56672								
							EMV 371,800 RMV TAX 205.32	
							TMV 261,300 RES CR 137.23	
							RMV 261,300 HSTD NET 1,280.00	
							NTC 2,613 SA 99891 66.00	
							NET+SPEC 1,346.00	
							- - - - - PAYMENTS - - - - -	
							319 5/05/04 AV 640.00	
							01 99891 33.00	
							RCPT TOT 673.00	
							841 10/14/04 AV 640.00	
							01 99891 33.00	
							RCPT TOT 673.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
43-033-4302	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 244.03	
TXP#:00433349		PT OF GOV LOT 6, SEC 33-143-25						
HARMS, DANIEL & BARBARA J		SECT:33 TWP:143.0 RG:25 ACRES: 2.88				EMV 78,700	SGP TAX 113.97	
757 N HAY LAKE RD						TMV 52,700	N-HM NET 358.00	
EAGAN MN 55123						NTC 527	SA 99891 66.00	
							NET+SPEC 424.00	
							- - - - PAYMENTS - - - -	
					383	5/17/04	AV 122.01	
							SG 56.99	
							01 99891 33.00	
							RCPT TOT 212.00	
					853	10/14/04	AV 122.02	
							SG 56.98	
							01 99891 33.00	
							RCPT TOT 212.00	
43-033-4303	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 222.14	
TXP#:0044451		PT OF GOV LOT 6, SEC 33-143-25						
NATVIG, ROLAND N & MARY J		SECT:33 TWP:143.0 RG:25 ACRES: 1.80				EMV 71,900	SGP TAX 103.86	
1007 8TH AVE NO						TMV 47,900	N-HM NET 326.00	
PRINCETON MN 55353						NTC 479	SA 99891 66.00	
							NET+SPEC 392.00	
							- - - - PAYMENTS - - - -	
					322	5/13/04	AV 111.07	
							SG 51.93	
							01 99891 33.00	
							RCPT TOT 196.00	
					800	10/08/04	AV 111.07	
							SG 51.93	
							01 99891 33.00	
							RCPT TOT 196.00	
43-033-4304	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 617.86	
TXP#:0046343		PT OF GOV LOT 6, SEC 33-143-25						
CHUDZIK, STEPHEN J & CAJACO		SECT:33 TWP:143.0 RG:25 ACRES: 1.65				EMV 218,900	SGP TAX 474.14	
500 ROBERT ST N, #620						TMV 133,300	N-HM NET 1,092.00	
ST PAUL MN 55101						NTC 1,333	SA 99891 66.00	
							NET+SPEC 1,158.00	
							- - - - PAYMENTS - - - -	
					339	5/17/04	AV 308.93	
							SG 237.07	
							01 99891 33.00	
							RCPT TOT 579.00	
					829	10/14/04	AV 308.93	
							SG 237.07	
							01 99891 33.00	
							RCPT TOT 579.00	
43-033-4400	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,465.22	
TXP#:0031880		GOV LOT 7 EXC E622 FT THRF						
SPOHN, DENNIS L & JUDITH A,		SECT:33 TWP:143.0 RG:25 ACRES: 14.70				EMV 678,900	SGP TAX 2,628.78	
PO BOX 70						TMV 525,200	N-HM NET 5,094.00	
REMER MN 56672-0070						NTC 5,315	SA 99891 66.00	
							NET+SPEC 5,160.00	
							- - - - PAYMENTS - - - -	
					225	4/01/04	AV 2,465.22	
							SG 2,628.78	
							01 99891 66.00	
							RCPT TOT 5,160.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-033-4401	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	475.88	
		TXP#:0033256 W186 FT OF E622 FT OF GOV LOT 7				EMV 127,700 SGP TAX	308.12	
KROSKA, ROBERT P & KAREN A		SECT:33 TWP:143.0 RG:25 ACRES: 4.45				TMV 102,500 N-HM NET	784.00	
18374 KREIGLE LAKE RD						NTC 1,025 SA 99891	66.00	
AVON, MN 56310						NET+SPEC	850.00	
- - - - - PAYMENTS - - - - -								
						346 5/10/04 AV	237.94	
						SG	154.06	
						01 99891	33.00	
						RCPT TOT	425.00	
						806 10/07/04 AV	237.94	
						SG	154.06	
						01 99891	33.00	
						RCPT TOT	425.00	
43-033-4402	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	506.34	PTR 318.00
		TXP#:0033544 PT OF GOV LOT 7, SEC 33-143-25, DESC AS				EMV 118,300 RMV TAX	85.78	
KOZISEK, JEROME P & G K		FOL: BEG AT A PT WHICH IS THE INTERSECTION				TMV 109,200 RES CR	274.12	
8356 SUGAR LAKE LANE NE		OF THE E LINE OF SEC 33-143-25; THENCE				RMV 109,200 HSTD NET	318.00	
PO BOX 235		RUNNING W ON THE S LINE OF SEC 33-143-25				NTC 1,092 SA 99891	66.00	
REMER MN 56672		436 FT TO A POINT AT LAND NOW OR FORMERLY				NET+SPEC	384.00	
- - - - - PAYMENTS - - - - -								
						348 5/06/04 AV	159.00	
						01 99891	33.00	
						RCPT TOT	192.00	
						722 9/21/04 AV	159.00	
						01 99891	33.00	
						RCPT TOT	192.00	
43-033-4403	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	223.73	
		TXP#:0021633 PT OF GOV LOT 7, SEC 33-143-25 DESC AS FOL				EMV 57,200 SGP TAX	104.27	
SKRANDIES, KURT W & H		BEG AT THE SE COR OF SAID SEC 33; THENCE				TMV 48,300 N-HM NET	328.00	
311 HUGO ST		S 89 DEG 30 MIN 54 SEC W, ASSUMED BEARING,				NTC 483		
FRIDLEY, MN 55432		ALONG THE S LINE OF SAID SEC, A DIST OF				- - - - - PAYMENTS - - - - -		
		218 FT; THENCE N 2 DEG 25 MIN 24 SEC W TO				344 5/14/04 AV	111.86	
		THE SHORE OF SUGAR LAKE; THENCE SELY ALONG				SG	52.14	
		SAID SHORE TO ITS INTER WITH THE E LINE OF				RCPT TOT	164.00	
		SAID SEC 33; THENCE S 3 DEG 29 MIN 54 SEC				821 10/04/04 AV	111.87	
		E ALONG SAID E LINE TO THE PT OF BEG				SG	52.13	
		SECT:33 TWP:143.0 RG:25 ACRES: 4.10				RCPT TOT	164.00	
43-034-0001	RE	043-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 4 & SE SE & PT OF GOV LOT 5						
USA		SECT:34 TWP:143.0 RG:25 ACRES: 103.92						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
43-034-1100	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
43-034-1200	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
43-034-1300	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
43-034-1400	RE	043-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
43-034-3301	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 409.19			
OLSEN, LOREN E & FRANCES S											
3209 HILLSBORO NORTH											
NEW HOPE, MN 55427											
								EMV	95,600	SGP TAX	230.81
								TMV	88,300	N-HM NET	640.00
								NTC	883	SA 99891	66.00
										NET+SPEC	706.00
- - - - - PAYMENTS - - - - -											
								237	4/27/04	AV	204.59
										SG	115.41
										01 99891	33.00
										RCPT TOT	353.00
								751	9/24/04	AV	204.60
										SG	115.40
										01 99891	33.00
										RCPT TOT	353.00
43-034-3302	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 397.21			
JOHNSON, MELISSA M, DANE M											
EA UND 1/3 INT											
8131 THOMAS AVE SO											
MINNEAPOLIS MN 55431											
								EMV	115,500	SGP TAX	216.79
								TMV	85,700	N-HM NET	614.00
								NTC	857	SA 99891	66.00
										NET+SPEC	680.00
- - - - - PAYMENTS - - - - -											
								321	5/13/04	AV	397.20
										SG	216.80
										01 99891	66.00
										RCPT TOT	680.00
43-034-4300	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 158.12			
BOERNER, JAMES M											
14089 DANE AVE											
ROSEMOUNT MN 55068											
PETERSON, WILLARD L											
								EMV	39,700	SGP TAX	73.88
								TMV	34,200	N-HM NET	232.00
								NTC	342	SA 99891	66.00
										NET+SPEC	298.00
43-034-4302	RE	043-0118-00-00-00-00	000	000	00000000		151/000/000 0	BAL DUE 298.00			
PILARSKI, ROBERT M, TRUSTEE											
417 11TH AVE SO											
ONALASKA WI 54650											
								EMV	71,700	SGP TAX	125.27
								TMV	57,800	N-HM NET	394.00
								NTC	578	SA 99891	66.00
										NET+SPEC	460.00
- - - - - PAYMENTS - - - - -											
								224	4/05/04	AV	134.36
										SG	62.64
										01 99891	33.00
										RCPT TOT	230.00
								601	8/20/04	AV	134.37
										SG	62.63
										01 99891	33.00
										RCPT TOT	230.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-034-4303	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	549.74
	TXP#:0044350	THAT PT OF GOV LOT 5, SEC 34-143-25, DESC				EMV	129,400 SGP TAX	394.26
HAGEN, DANIEL J & JEAN K		AS FOL: COM AT THE SE CORNER OF SAID GOV				TMV	118,400 N-HM NET	944.00
148 MARCIA LN		LOT 5; THENCE ON AN ASSUMED BEARING OF N				NTC	1,184 SA 99891	66.00
CIRCLE PINES MN	55014-1089	89 DEG 04 MIN 29 SEC W 981.83 FT ALONG THE					NET+SPEC	1,010.00
		S LINE OF SAID GOV LOT 5; THENCE N 0 DEG					----- PAYMENTS -----	
		33 MIN 21 SEC W 750.00 FT; THENCE N 86 DEG				319	5/17/04 AV	274.87
		34 MIN 51 SEC E 201.62 FT; THENCE N 27 DEG					SG	197.13
		33 MIN 10 SEC E 69.80 FT TO THE PT OF BEG					01 99891	33.00
		OF THE TRACT TO BE DESC; THENCE CONTINUE N					RCPT TOT	505.00
		27 DEG 33 MIN 10 SEC E 69.80 FT; THENCE N				811	10/15/04 AV	274.87
		66 DEG 46 MIN 46 SEC W 896 FT, MORE OR					SG	197.13
		LESS, TO THE WATER'S EDGE OF SUGAR LAKE;					01 99891	33.00
		THENCE SLY 232 FT, MORE OR LESS, ALONG					RCPT TOT	505.00
		SAID WATER'S EDGE TO THE INTERSECTION WITH						
		A LINE WHICH BEARS N 77 DEG 33 MIN 35 SEC						
		W FROM THE PT OF BEG; THENCE S 77 DEG 33						
		MIN 35 SEC E 885 FT, MORE OR LESS, TO THE						
		PT OF BEG.						
		SECT:34 TWP:143.0 RG:25 ACRES: 3.00						
43-034-4304	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	279.49
	TXP#:0015426	PT OF GOV LOT 5				EMV	63,200 SGP TAX	130.51
MEYERS, DANIEL J		SECT:34 TWP:143.0 RG:25 ACRES: 3.80				TMV	60,200 N-HM NET	410.00
10109 GROUSE ST						NTC	602 SA 99891	66.00
COON RAPIDS, MN	55433						NET+SPEC	476.00
							----- PAYMENTS -----	
						229	4/26/04 AV	139.74
							SG	65.26
							01 99891	33.00
							RCPT TOT	238.00
						720	9/20/04 AV	139.75
							SG	65.25
							01 99891	33.00
							RCPT TOT	238.00
43-034-4305	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	472.19
	TXP#:0027207	PT OF GOV LOT 5				EMV	136,100 SGP TAX	303.81
DEMARS, MITCHELL E & DELORE		SECT:34 TWP:143.0 RG:25 ACRES: 5.00				TMV	101,700 N-HM NET	776.00
TRUSTEES						NTC	1,017 SA 99891	66.00
4101 6TH ST NE							NET+SPEC	842.00
COLUMBIA HEIGHTS MN	55421						----- PAYMENTS -----	
						368	5/20/04 AV	486.35 P&I 4.72
							SG	312.93 P&I 3.04
							01 99891	67.98 P&I .66
							RCPT TOT	867.26 PEN 8.42
						805849	6/04/04 AV	-14.16
							SG	-9.12
							01 99891	-1.98
							RCPT TOT	-25.26
43-034-4306	RE	043-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX	486.79
	TXP#:0027208	PT OF GOV LOT 5				EMV	138,300 SGP TAX	321.21
DEMARS, DENISE R		SECT:34 TWP:143.0 RG:25 ACRES: 4.50				TMV	105,000 N-HM NET	808.00
13552 NARCISSUS ST						NTC	1,050 SA 99891	66.00
ANDOVER, MN	55304						NET+SPEC	874.00
							----- PAYMENTS -----	
						309	5/10/04 AV	243.39
							SG	160.61
							01 99891	33.00
							RCPT TOT	437.00
						852	10/12/04 AV	243.40
							SG	160.60
							01 99891	33.00
							RCPT TOT	437.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
43-036-0000 RE	043-0118-00-00-00-00 000 000 0000000
TXP#:0022318 ALL OF SEC 36	
STATE OF MINNESOTA	SECT:36 TWP:143.0 RG:25 ACRES: 586.80

PLAT TOTALS	EMV	15,907,900	TC	TAX	61,411.24	PTR	12,432.00
	DFRV		FD	TAX			
	TMV	12,865,700	SGP	TAX	19,656.33		
	RMV	4,993,500	RMV	TAX	2,845.48		
	NTC	125,804	PL	TAX			
			TIF	TAX			
			TG	TAX			
			AFA	TAX			
			AFY	TAX			
			UT	TAX			
			CN	TAX			
			SM	TAX			
			CMT	TAX			
			GAA	TAX			
			TAC	CR			
			PL	CR			
			DIS	CR			
			RES	CR	12,410.82		
			AGRI	CR	1,812.23		
			NET		69,690.00		
			SA		8,976.00		
			NET+SPEC		78,666.00		
			- - - PAYMENTS - - -				
			NET		68,177.47		
			TIF				
			SA		8,776.53		
			GAA				
			COST				
			RCPT TOT		76,954.00	PEN	237.33
						INT	
			BAL DUE		1,712.00		

ACRES 20,323.29

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-420-0110	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	114.70
						EMV	24,600 SGP TAX	53.30
LESLIE, NORMAN F. & DOLORES		VERMILLION LAKE ACRES				TMV	24,600 N-HM NET	168.00
21540 COUNTY RD 43		LOT 1 BLK 1 VERMILLION LAKE ACRES				NTC	246 SA 99891	66.00
BIG LAKE MN 55309		SECT:20 TWP:143.0 RG:25 ACRES: 10.10					NET+SPEC	234.00
							PAYMENTS	
						243 5/03/04	AV	114.70
							SG	53.30
							01 99891	66.00
							RCPT TOT	234.00
43-420-0120	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.46
						EMV	11,000 SGP TAX	23.54
SAUTER, CHARLES F & LADES		VERMILLION LAKE ACRES				TMV	11,000 N-HM NET	74.00
10340 VERMILLION PT DR NE		LOT 2 BLK 1 VERMILLION LAKE ACRES				NTC	110	
DEER RIVER, MN 56636-9014		SECT:20 TWP:143.0 RG:25 ACRES: 10.10						
SAUTER, GARY E, MARK S & SU								
							PAYMENTS	
						350 5/06/04	AV	25.23
							SG	11.77
							RCPT TOT	37.00
						709 9/16/04	AV	25.23
							SG	11.77
							RCPT TOT	37.00
43-420-0130	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.46
						EMV	11,000 SGP TAX	23.54
MURPHY, DANIEL G & VICKI L		VERMILLION LAKE ACRES				TMV	11,000 N-HM NET	74.00
219 SPRING VALLEY DR.		LOT 3 BLK 1 VERMILLION LAKE ACRES				NTC	110	
BLOOMINGTON, MN 55420		SECT:20 TWP:143.0 RG:25 ACRES: 10.10						
							PAYMENTS	
						313 5/11/04	AV	50.46
							SG	23.54
							RCPT TOT	74.00
43-420-0140	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	50.46
						EMV	11,000 SGP TAX	23.54
MURPHY, DANIEL G & VICKI L		VERMILLION LAKE ACRES				TMV	11,000 N-HM NET	74.00
219 SPRING VALLEY DR.		LOT 4 BLK 1 VERMILLION LAKE ACRES				NTC	110	
BLOOMINGTON, MN 55420		SECT:20 TWP:143.0 RG:25 ACRES: 10.10						
							PAYMENTS	
						312 5/11/04	AV	50.46
							SG	23.54
							RCPT TOT	74.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 57,600 TC TAX	266.08	PTR
						DFRV FD TAX		
						TMV 57,600 SGP TAX	123.92	
						RMV RMV TAX		
						NTC 576 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	390.00	
						SA	66.00	
						NET+SPEC	456.00	
						----- PAYMENTS -----		
						NET	390.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	456.00	PEN
								INT
						BAL DUE		

ACRES 40.40

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BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
43-424-0010	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 306.92	
		PLAT: 0424 LOT: BLOCK:				EMV 81,500	SGP TAX 143.08	
PELTIER, KAY L		BANNISTERS VERMILLION LAKE ADD				TMV 66,300	N-HM NET 450.00	
7925 W 25TH ST		LOT 1 BANNISTERS VERMILLION LAKE ADDN & PT OF				NTC 663	SA 99891 66.00	
ST LOUIS PARK MN 55426		GOV LOT 4, SEC 20-143-25					NET+SPEC 516.00	
		SECT:29 TWP:143.0 RG:25 ACRES: .50						
						360 5/12/04	AV 153.46	
							SG 71.54	
							01 99891 33.00	
							RCPT TOT 258.00	
						819 10/14/04	AV 153.46	
							SG 71.54	
							01 99891 33.00	
							RCPT TOT 258.00	
43-424-0020	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 159.41	
		PLAT: 0424 LOT: BLOCK:				EMV 55,900	SGP TAX 74.59	
KRIEGLMEIER, FERDINAND E &		BANNISTERS VERMILLION LAKE ADD				TMV 34,400	N-HM NET 234.00	
839 E GERANIUM		LOT 2				NTC 344	SA 99891 66.00	
ST PAUL, MN 55106		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 300.00	
						356 5/10/04	AV 79.70	
							SG 37.30	
							01 99891 33.00	
							RCPT TOT 150.00	
						731 9/22/04	AV 79.71	
							SG 37.29	
							01 99891 33.00	
							RCPT TOT 150.00	
43-424-0030	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 388.19	
		PLAT: 0424 LOT: BLOCK:				EMV 108,400	SGP TAX 205.81	
NIESEN, JOSEPH & ROSEMARY		BANNISTERS VERMILLION LAKE ADD				TMV 83,600	N-HM NET 594.00	
11255 110TH ST		LOTS 3 & 4				NTC 836	SA 99891 66.00	
COLOGNE MN 55322		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 660.00	
						333 5/19/04	AV 194.09	
							SG 102.91	
							01 99891 33.00	
							RCPT TOT 330.00	
						830 10/01/04	AV 194.10	
							SG 102.90	
							01 99891 33.00	
							RCPT TOT 330.00	
43-424-0050	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 290.41	
		PLAT: 0424 LOT: BLOCK:				EMV 80,500	SGP TAX 135.59	
ALBRECHT, KENNETH W		BANNISTERS VERMILLION LAKE ADD				TMV 62,700	N-HM NET 426.00	
14470 OSTRUM TRL N		LOTS 5 & 6				NTC 627	SA 99891 66.00	
MARINE ON ST CROIX MN 550		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 492.00	
						318 5/17/04	AV 145.20	
							SG 67.80	
							01 99891 33.00	
							RCPT TOT 246.00	
						713 8/02/04	AV 145.21	
							SG 67.79	
							01 99891 33.00	
							RCPT TOT 246.00	

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BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-424-0070	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 297.30	
	TXP#:0010304	PLAT: 0424 LOT: BLOCK:				EMV 72,300	SGP TAX 138.70	
HOMME, JAMES, REV		BANNISTERS VERMILLION LAKE ADD						
3323 DEERFIELD RD		LOT 7						
EAU CLAIRE, WI 54701		SECT:29 TWP:143.0 RG:25 ACRES:						
HOMME, JAMES		-----						
			311	5/17/04		AV	148.65	
						SG	69.35	
						01 99891	33.00	
						RCPT TOT	251.00	
			1119	11/19/04		AV	139.73	P&I 8.92
						SG	65.19	P&I 4.16
						01 99891	31.02	P&I 1.98
						RCPT TOT	235.94	PEN 15.06
			1214	11/29/04		AV	8.92	
						SG	4.16	
						01 99891	1.98	
						RCPT TOT	15.06	
-----								
43-424-0080	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 286.46	
	TXP#:0053328	PLAT: 0424 LOT: BLOCK:				EMV 63,500	SGP TAX 133.54	
GRUND, MICHAEL J		BANNISTERS VERMILLION LAKE ADD						
10550 166TH ST W		LOT 8						
LAKEVILLE MN 55044		SECT:29 TWP:143.0 RG:25 ACRES:						
-----								
			203	4/06/04		AV	143.23	
						SG	66.77	
						01 99891	33.00	
						RCPT TOT	243.00	
			815	10/11/04		AV	143.23	
						SG	66.77	
						01 99891	33.00	
						RCPT TOT	243.00	
-----								
43-424-0090	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 385.23	
	TXP#:0044527	PLAT: 0424 LOT: BLOCK:				EMV 98,700	SGP TAX 202.77	
HESSEVICK, ROBERT R		BANNISTERS VERMILLION LAKE ADD						
5628 S MARBLE DR		LOTS 9 & 10						
GOLD CANYON AZ 85219		SECT:29 TWP:143.0 RG:25 ACRES:						
-----								
			229	5/03/04		AV	192.61	
						SG	101.39	
						01 99891	33.00	
						RCPT TOT	327.00	
			813	10/11/04		AV	192.62	
						SG	101.38	
						01 99891	33.00	
						RCPT TOT	327.00	
-----								
43-424-0110	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 469.27	
	TXP#:0028687	PLAT: 0424 LOT: BLOCK:				EMV 114,400	SGP TAX 300.73	
GERICKE, KRISTIN L		BANNISTERS VERMILLION LAKE ADD						
10312 VERMILLION PT DR NE		LOT 11						
DEER RIVER MN 56636		SECT:29 TWP:143.0 RG:25 ACRES:						
NITTI, ERIC A & MATTHEW R		-----						
			348	5/05/04		AV	469.26	
						SG	300.74	
						01 99891	66.00	
						RCPT TOT	836.00	

BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-424-0120	RE	043-0118-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 475.88	
		TXP#:0048442 PLAT: 0424 LOT: BLOCK:				EMV 120,400	SGP TAX 308.12	
NITTI, PARIS M & JANICE L BANNISTERS VERMILLION LAKE ADD								
6545 DAWN WAY E LOT 12								
INVER GROVE HEIGHTS MN 550 SECT:29 TWP:143.0 RG:25 ACRES:								
GERICKE, KRISTIN L								
						NTC 1,025	SA 99891 66.00	
							NET+SPEC 850.00	
----- PAYMENTS -----								
						356 5/19/04	AV 237.94	
							SG 154.06	
							01 99891 33.00	
							RCPT TOT 425.00	
						858 10/15/04	AV 237.94	
							SG 154.06	
							01 99891 33.00	
							RCPT TOT 425.00	
43-424-0130	RE	043-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 588.49	PTR 430.00
		TXP#:0021738 PLAT: 0424 LOT: BLOCK:				EMV 178,200	RMV TAX 99.70	
SMITH, DAVID THOMAS BANNISTERS VERMILLION LAKE ADD								
10318 VERMILLION PT DR NE LOTS 13 & 14								
DEER RIVER, MN 56636 SECT:29 TWP:143.0 RG:25 ACRES:								
						TMV 126,900	RES CR 258.19	
						RMV 126,900	HSTD NET 430.00	
						NTC 1,269	SA 99891 66.00	
							NET+SPEC 496.00	
----- PAYMENTS -----								
						223 5/03/04	AV 430.00	
							01 99891 66.00	
							RCPT TOT 496.00	
43-424-0151	RE	043-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 554.78	PTR 384.00
		TXP#:0019909 PLAT: 0424 LOT: BLOCK:				EMV 154,700	RMV TAX 93.98	
ROTH, WESLEY R BANNISTERS VERMILLION LAKE ADD								
VERMILLION PT RD, BOX 259 LOT 15								
10320 VERMILLION POINT DR N SECT:29 TWP:143.0 RG:25 ACRES:								
DEER RIVER MN 56636								
						TMV 119,600	RES CR 264.76	
						RMV 119,600	HSTD NET 384.00	
						NTC 1,196	SA 99891 66.00	
							NET+SPEC 450.00	
----- PAYMENTS -----								
						339 5/07/04	AV 384.00	
							01 99891 66.00	
							RCPT TOT 450.00	
43-424-0160	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 302.68	
		TXP#:0008775 PLAT: 0424 LOT: BLOCK:				EMV 73,500	SGP TAX 141.32	
HAGMAN, JOHN HENRY BANNISTERS VERMILLION LAKE ADD								
11972 CHISHOLM ST NE LOT 16								
BLAINE, MN 55449 SECT:29 TWP:143.0 RG:25 ACRES:								
						TMV 65,200	N-HM NET 444.00	
						NTC 652	SA 99891 66.00	
							NET+SPEC 510.00	
----- PAYMENTS -----								
						339 5/10/04	AV 151.34	
							SG 70.66	
							01 99891 33.00	
							RCPT TOT 255.00	
						819 10/04/04	AV 151.34	
							SG 70.66	
							01 99891 33.00	
							RCPT TOT 255.00	
43-424-0170	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 121.30	
		TXP#:0021455 PLAT: 0424 LOT: BLOCK:				EMV 26,200	SGP TAX 56.70	
SHULL, ARTHUR F BANNISTERS VERMILLION LAKE ADD								
PO BOX 83 LOT 17								
STANTON ND 58571-0083 SECT:29 TWP:143.0 RG:25 ACRES:								
						TMV 26,200	N-HM NET 178.00	
						NTC 262	SA 99891 66.00	
							NET+SPEC 244.00	
----- PAYMENTS -----								
						370 5/07/04	AV 70.59	
							SG 33.00	
							01 99891 38.41	
							RCPT TOT 142.00	
						828 10/12/04	AV 50.71	
							SG 23.70	
							01 99891 27.59	
							RCPT TOT 102.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
43-424-0180	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 155.46	
						EMV 38,600	SGP TAX 72.54	
CONNELL, IDELL A & JOHN R		BANNISTERS VERMILLION LAKE ADD				TMV 33,500	N-HM NET 228.00	
4860 PARK COMMONS DR #302		LOT 18				NTC 335	SA 99891 66.00	
ST LOUIS PARK MN 55416		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 294.00	
							----- PAYMENTS -----	
			228	4/06/04	AV		77.73	
					SG		36.27	
					01 99891		33.00	
					RCPT TOT		147.00	
			607	8/20/04	AV		77.73	
					SG		36.27	
					01 99891		33.00	
					RCPT TOT		147.00	
43-424-0190	RE	043-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 492.46	
						EMV 123,900	SGP TAX 327.54	
STOVER, GORDON & LAURA		BANNISTERS VERMILLION LAKE ADD				TMV 106,100	N-HM NET 820.00	
3843 DUPONT AVE NO		LOTS 19 & 20				NTC 1,061	SA 99891 66.00	
MINNEAPOLIS MN 55412		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 886.00	
							----- PAYMENTS -----	
			930	5/10/04	AV		246.23	
					SG		163.77	
					01 99891		33.00	
					RCPT TOT		443.00	
			1358	10/13/04	AV		246.23	
					SG		163.77	
					01 99891		33.00	
					RCPT TOT		443.00	
43-424-0210	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 506.15	
						EMV 143,400	SGP TAX 343.85	
TEBBEN, ERIC A & JULIE G		BANNISTERS VERMILLION LAKE ADD				TMV 109,200	N-HM NET 850.00	
8 PARTRIDGE LANE		LOT 21				NTC 1,092	SA 99891 66.00	
NORTH OAKS MN 55127		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 916.00	
							----- PAYMENTS -----	
			217	4/29/04	AV		253.07	
					SG		171.93	
					01 99891		33.00	
					RCPT TOT		458.00	
			857	10/11/04	AV		253.08	
					SG		171.92	
					01 99891		33.00	
					RCPT TOT		458.00	
43-424-0220	RE	043-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 663.40	PTR 532.00
						EMV 168,400	RMV TAX 112.39	
SAUTER, CHARLES F & LADES		BANNISTERS VERMILLION LAKE ADD				TMV 142,900	RES CR 243.79	
10340 VERMILLION PT DR NE		LOT 22				RMV 142,900	HSTD NET 532.00	
DEER RIVER, MN 56636-9014		SECT:29 TWP:143.0 RG:25 ACRES:				NTC 1,429	SA 99891 66.00	
SAUTER, GARY E, MARK S & SU							NET+SPEC 598.00	
							----- PAYMENTS -----	
			349	5/06/04	AV		266.00	
					01 99891		33.00	
					RCPT TOT		299.00	
			710	9/16/04	AV		266.00	
					01 99891		33.00	
					RCPT TOT		299.00	

BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-424-0230	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 336.98	
						EMV 85,600	SGP TAX 157.02	
						TMV 72,600	N-HM NET 494.00	
						NTC 726	SA 99891 66.00	
							NET+SPEC 560.00	
-----								
							PAYMENTS	
						305 5/05/04	AV 168.49	
							SG 78.51	
							01 99891 33.00	
							RCPT TOT 280.00	
						832 10/04/04	AV 168.49	
							SG 78.51	
							01 99891 33.00	
							RCPT TOT 280.00	
43-424-0240	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 335.33	
						EMV 102,800	SGP TAX 156.67	
						TMV 72,400	N-HM NET 492.00	
						NTC 724	SA 99891 66.00	
							NET+SPEC 558.00	
-----								
							PAYMENTS	
						372 5/12/04	AV 167.66	
							SG 78.34	
							01 99891 33.00	
							RCPT TOT 279.00	
						911 10/19/04	AV 167.67	
							SG 78.33	
							01 99891 33.00	
							RCPT TOT 279.00	
43-424-0260	RE	043-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 519.65	PTR 336.00
						EMV 132,300	RMV TAX 88.04	
						TMV 111,900	RES CR 271.69	
						RMV 111,900	HSTD NET 336.00	
						NTC 1,119	SA 99891 66.00	
							NET+SPEC 402.00	
-----								
							PAYMENTS	
						303 5/05/04	AV 336.00	
							01 99891 66.00	
							RCPT TOT 402.00	
43-424-0282	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 355.05	
						EMV 99,200	SGP TAX 166.95	
						TMV 76,400	N-HM NET 522.00	
						NTC 764	SA 99891 66.00	
							NET+SPEC 588.00	
-----								
							PAYMENTS	
						227 4/26/04	AV 177.52	
							SG 83.48	
							01 99891 33.00	
							RCPT TOT 294.00	
						821 10/12/04	AV 177.53	
							SG 83.47	
							01 99891 33.00	
							RCPT TOT 294.00	

BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-424-0310	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 534.99	
						EMV 134,600	SGP TAX 377.01	
ANDERSON, DAVID A & PATRICI		BANNISTERS VERMILLION LAKE ADD				TMV 115,200	N-HM NET 912.00	
11426 - 71ST PLACE N		LOT 31				NTC 1,152	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 978.00	
-----								
							PAYMENTS	
						307 5/05/04	AV 267.49	
							SG 188.51	
							01 99891 33.00	
							RCPT TOT 489.00	
						848 10/04/04	AV 267.50	
							SG 188.50	
							01 99891 33.00	
							RCPT TOT 489.00	
43-424-0320	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 502.63	PTR 334.00
						EMV 128,800	RMV TAX 85.15	
HEINO, ROY E		BANNISTERS VERMILLION LAKE ADD				TMV 108,200	RES CR 253.78	
10368 VERMILLION PT DR NE		LOTS 32 & 33				RMV 108,200	HSTD NET 334.00	
DEER RIVER, MN 56636		SECT:29 TWP:143.0 RG:25 ACRES:				NTC 1,082	SA 99891 66.00	
							NET+SPEC 400.00	
-----								
							PAYMENTS	
						210 5/04/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
						810 10/04/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
43-424-0340	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 109.46	PTR 128.00
						EMV 30,300	RMV TAX 18.54	
HEINO, ROY E		BANNISTERS VERMILLION LAKE ADD				TMV 23,600	HSTD NET 128.00	
10368 VERMILLION PT DR NE		LOT 34				RMV 23,600		
DEER RIVER, MN 56636		SECT:29 TWP:143.0 RG:25 ACRES:				NTC 236		
-----								
							PAYMENTS	
						211 5/04/04	AV 64.00	
						811 10/04/04	AV 64.00	
43-424-0350	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 121.53	
						EMV 34,800	SGP TAX 56.47	
HASS, JOHN G		BANNISTERS VERMILLION LAKE ADD				TMV 26,100	N-HM NET 178.00	
11387 71ST PLACE N		LOT 35				NTC 261		
MAPLE GROVE MN 55369		SECT:29 TWP:143.0 RG:25 ACRES:						
-----								
							PAYMENTS	
						229 4/09/04	AV 121.52	
							SG 56.48	
							RCPT TOT 178.00	
43-424-0360	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 314.87	
						EMV 89,300	SGP TAX 147.13	
DUNN, GARY D & CARMEN J		BANNISTERS VERMILLION LAKE ADD				TMV 67,900	N-HM NET 462.00	
425 - 111TH LANE NW		LOT 36				NTC 679	SA 99891 66.00	
COON RAPIDS MN 55448		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 528.00	
-----								
							PAYMENTS	
						149 3/31/04	AV 314.86	
							SG 147.14	
							01 99891 66.00	
							RCPT TOT 528.00	

BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
43-424-0370	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	238.65
						EMV 51,500	SGP TAX	111.35
WITHEROW, THOMAS M & KYLE J		BANNISTERS VERMILLION LAKE ADD				TMV 51,500	N-HM NET	350.00
102 2ND AVE SE		LOT 37				NTC 515	SA 99891	66.00
REMER MN 56672		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC	416.00
							PAYMENTS	
						201 5/03/04	AV	119.32
							SG	55.68
							01 99891	33.00
							RCPT TOT	208.00
						715 9/24/04	AV	119.33
							SG	55.67
							01 99891	33.00
							RCPT TOT	208.00
43-424-0380	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	282.22
						EMV 81,900	SGP TAX	131.78
MARTIN, JAMES E & BARBARA A		BANNISTERS VERMILLION LAKE ADD				TMV 60,700	N-HM NET	414.00
2828 WHITE EAGLE DR		LOT 38				NTC 607	SA 99891	66.00
WOODBURY MN 55129		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC	480.00
							PAYMENTS	
						233 4/05/04	AV	282.22
							SG	131.78
							01 99891	66.00
							RCPT TOT	480.00
43-424-0390	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	121.30
						EMV 33,300	SGP TAX	56.70
WENDT, WALTER R		BANNISTERS VERMILLION LAKE ADD				TMV 26,200	N-HM NET	178.00
26225 82ND AVE		LOT 39				NTC 262		
ST CLOUD, MN 56301		SECT:29 TWP:143.0 RG:25 ACRES:						
							PAYMENTS	
						217 5/04/04	AV	60.65
							SG	28.35
							RCPT TOT	89.00
						824 10/05/04	AV	60.65
							SG	28.35
							RCPT TOT	89.00
43-424-0400	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	395.55
						EMV 119,200	SGP TAX	214.45
WENDT, WALTER R		BANNISTERS VERMILLION LAKE ADD				TMV 85,200	N-HM NET	610.00
26225 82ND AVE		LOTS 40 & 41				NTC 852	SA 99891	66.00
ST CLOUD, MN 56301		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC	676.00
							PAYMENTS	
						216 5/04/04	AV	197.77
							SG	107.23
							01 99891	33.00
							RCPT TOT	338.00
						825 10/05/04	AV	197.78
							SG	107.22
							01 99891	33.00
							RCPT TOT	338.00
43-424-0420	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	285.02
						EMV 66,800	SGP TAX	132.98
WARD, DAVID J		BANNISTERS VERMILLION LAKE ADD				TMV 61,500	N-HM NET	418.00
871 NORTH HOWELL		LOT 42				NTC 615	SA 99891	66.00
ST PAUL MN 55104		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC	484.00
							PAYMENTS	
						318 5/13/04	AV	142.51
							SG	66.49
							01 99891	33.00
							RCPT TOT	242.00
						811 10/13/04	AV	142.51
							SG	66.49
							01 99891	33.00
							RCPT TOT	242.00



BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
43-424-0430	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	537.17 PTR	360.00
						EMV 135,500 RMV TAX	91.01	
						TMV 115,800 RES CR	268.18	
						RMV 115,800 HSTD NET	360.00	
						NTC 1,158 SA 99891	66.00	
						NET+SPEC	426.00	
-----								
						1515 12/22/04 AV	360.00 P&I	28.80
						01 99891	66.00 P&I	5.28
						RCPT TOT	426.00 PEN	34.08
43-424-0440	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	102.28	
						EMV 26,200 SGP TAX	47.72	
						TMV 22,000 N-HM NET	150.00	
						NTC 220		
-----								
						109 3/29/04 AV	102.28	
						SG	47.72	
						RCPT TOT	150.00	
43-424-0450	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	158.37 PTR	48.00
						EMV 46,100 RMV TAX	26.83	
						TMV 34,300 RES CR	137.20	
						RMV 34,300 HSTD NET	48.00	
						NTC 343 SA 99891	66.00	
						NET+SPEC	114.00	
-----								
						120 3/29/04 AV	48.00	
						01 99891	66.00	
						RCPT TOT	114.00	
43-424-0460	RE	043-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	90.99 PTR	28.00
						EMV 23,700 RMV TAX	15.41	
						TMV 19,600 RES CR	78.40	
						RMV 19,600 HSTD NET	28.00	
						NTC 196		
-----								
						121 3/29/04 AV	28.00	
						201/000/000 1 TC TAX	234.30 PTR	72.00
						EMV 63,900 RMV TAX	39.70	
						TMV 50,500 RES CR	202.00	
						RMV 50,500 HSTD NET	72.00	
						NTC 505 SA 99891	66.00	
						NET+SPEC	138.00	
-----								
						102 3/29/04 AV	72.00	
						01 99891	66.00	
						RCPT TOT	138.00	
43-424-0480	RE	043-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	328.73	
						EMV 84,200 SGP TAX	153.27	
						TMV 70,800 N-HM NET	482.00	
						NTC 708 SA 99891	66.00	
						NET+SPEC	548.00	
-----								
						247 4/08/04 AV	164.36	
						SG	76.64	
						01 99891	33.00	
						RCPT TOT	274.00	
						708 9/16/04 AV	164.37	
						SG	76.63	
						01 99891	33.00	
						RCPT TOT	274.00	

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BANNISTERS VERMILLION LAKE ADD

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
43-424-0490	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 162.43	
		TXP#:0012784 PLAT: 0424 LOT: BLOCK:				EMV 52,300	SGP TAX 75.57	
KRESSIN, JAMES A		BANNISTERS VERMILLION LAKE ADD				TMV 35,100	N-HM NET 238.00	
2209 KENNARD ST		LOT 49				NTC 351	SA 99891 66.00	
MAPLEWOOD, MN 55109		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 304.00	
							PAYMENTS	
						312 5/13/04	AV 81.21	
							SG 37.79	
							01 99891 33.00	
							RCPT TOT 152.00	
						828 10/08/04	AV 81.22	
							SG 37.78	
							01 99891 33.00	
							RCPT TOT 152.00	
43-424-0500	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 179.86	
		TXP#:0049334 PLAT: 0424 LOT: BLOCK:				EMV 53,200	SGP TAX 84.14	
PIEH, BEATRICE, RUSSELL G &		BANNISTERS VERMILLION LAKE ADD				TMV 38,900	N-HM NET 264.00	
C/O RUSSELL G PIEH		LOT 50				NTC 389	SA 99891 66.00	
12640 TAYLOR ST NE		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 330.00	
BLAINE MN 55434								
							PAYMENTS	
						310 5/05/04	AV 89.93	
							SG 42.07	
							01 99891 33.00	
							RCPT TOT 165.00	
						721 9/20/04	AV 89.93	
							SG 42.07	
							01 99891 33.00	
							RCPT TOT 165.00	
43-424-0510	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 16.36	
		TXP#:0025643 PLAT: 0424 LOT: BLOCK:				EMV 3,500	SGP TAX 7.64	
WITHEROW, THOMAS M & MARY E		BANNISTERS VERMILLION LAKE ADD				TMV 3,500	N-HM NET 24.00	
102 SECOND AVE SE		LOTS 51 & 52				NTC 35		
REMER, MN 56672		SECT:29 TWP:143.0 RG:25 ACRES:						
							PAYMENTS	
						211 5/03/04	AV 16.36	
							SG 7.64	
							RCPT TOT 24.00	
43-424-0530	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.55	
		TXP#:0010838 PLAT: 0424 LOT: BLOCK:				EMV 2,000	SGP TAX 4.45	
JACOBSON, DENNIS A		BANNISTERS VERMILLION LAKE ADD				TMV 2,000	N-HM NET 14.00	
7865 COUNTY 65 NE		OUTLOT 1				NTC 20		
DEER RIVER, MN 56636-9012		SECT:29 TWP:143.0 RG:25 ACRES:						
							PAYMENTS	
						315 5/05/04	AV 9.55	
							SG 4.45	
							RCPT TOT 14.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BANNISTERS VERMILLION LAKE ADD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,383,500 TC TAX	12,717.06	PTR 2,652.00
						DFRV FD TAX		
						TMV 2,741,100 SGP TAX	4,666.18	
						RMV 853,300 RMV TAX	670.75	
						NTC 27,411 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,977.99	
						AGRI CR		
						NET	16,076.00	
	ACRES	.50				SA	2,244.00	
						NET+SPEC	18,320.00	
						----- PAYMENTS -----		
						NET	16,076.00	
						TIF		
						SA	2,244.00	
						GAA		
						COST		
						RCPT TOT	18,320.00	PEN 49.14
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 ARTESIAN WELLS DEVELOPMENT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-427-0010	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 106.52	
						EMV 27,200	SGP TAX 49.48	
						TMV 23,100	N-HM NET 156.00	
						NTC 231	SA 99891 66.00	
							NET+SPEC 222.00	
							----- PAYMENTS -----	
						317 5/13/04	AV 53.26	
							SG 24.74	
							01 99891 33.00	
							RCPT TOT 111.00	
						821 10/13/04	AV 53.26	
							SG 24.74	
							01 99891 33.00	
							RCPT TOT 111.00	
43-427-0020	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 159.41	
						EMV 34,800	SGP TAX 74.59	
						TMV 34,400	N-HM NET 234.00	
						NTC 344	SA 99891 66.00	
							NET+SPEC 300.00	
							----- PAYMENTS -----	
						224 5/03/04	AV 159.40	
							SG 74.60	
							01 99891 66.00	
							RCPT TOT 300.00	
43-427-0030	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 166.23	
						EMV 35,900	SGP TAX 77.77	
						TMV 35,900	N-HM NET 244.00	
						NTC 359	SA 99891 66.00	
							NET+SPEC 310.00	
							----- PAYMENTS -----	
						336 5/12/04	AV 83.11	
							SG 38.89	
							01 99891 33.00	
							RCPT TOT 155.00	
						929 10/21/04	AV 83.12	
							SG 38.88	
							01 99891 33.00	
							RCPT TOT 155.00	
43-427-0040	RE	043-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 223.73	
						EMV 51,800	SGP TAX 104.27	
						TMV 48,300	N-HM NET 328.00	
						NTC 483	SA 99891 66.00	
							NET+SPEC 394.00	
							----- PAYMENTS -----	
						145 3/29/04	AV 111.86	
							SG 52.14	
							01 99891 33.00	
							RCPT TOT 197.00	
						797 5/10/04	AV 111.87	
							SG 52.13	
							01 99891 33.00	
							RCPT TOT 197.00	

PROGRAM: PRTTBV3  
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 ARTESIAN WELLS DEVELOPMENT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
43-427-0050	RE	043-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 166.45	
		TXP#:0054231 PLAT: 0427 LOT: BLOCK:				EMV 45,600	SGP TAX 77.55	
KNUTSON, THOMAS A		ARTESIAN WELLS DEVELOPMENT				TMV 35,800	N-HM NET 244.00	
480 175TH AVE SE		LOT 5				NTC 358	SA 99891 66.00	
PRINCETON MN 55371		SECT:29 TWP:143.0 RG:25 ACRES:					NET+SPEC 310.00	
							----- PAYMENTS -----	
						330 5/13/04	AV 83.22	
							SG 38.78	
							01 99891 33.00	
							RCPT TOT 155.00	
						711 9/13/04	AV 83.23	
							SG 38.77	
							01 99891 33.00	
							RCPT TOT 155.00	
PLAT TOTALS						EMV 195,300	TC TAX 822.34	PTR
						DFRV	FD TAX	
						TMV 177,500	SGP TAX 383.66	
						RMV	RMV TAX	
						NTC 1,775	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,206.00	
							SA 330.00	
							NET+SPEC 1,536.00	
							----- PAYMENTS -----	
							NET 1,206.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 1,536.00	PEN
							BAL DUE	INT

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TORREY TWP  
 PETERSON SUGAR LAKE ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
43-428-0110	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 260.98	PTR 80.00
	TXP#:0034465	PLAT: 0428 LOT:	BLOCK:			EMV 56,300	RMV TAX 44.22	
YLINEN, COLIN F & PATRICIA		PETERSON SUGAR LAKE ADDN						
9605 SUGAR LAKE TRL NE		LOT 1 BLK 1, PETERSON SUGAR LAKE ADDN & 1/5						
DEER RIVER MN 56636		INT IN OUTLOT A						
		SECT:33 TWP:143.0	RG:25	ACRES:			NET+SPEC 146.00	
-----								
							PAYMENTS	
		317	5/14/04	AV			40.00	
				01	99891		33.00	
				RCPT TOT			73.00	
		815	10/14/04	AV			40.00	
				01	99891		33.00	
				RCPT TOT			73.00	
43-428-0120	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 189.68	PTR 180.00
	TXP#:0034465	PLAT: 0428 LOT:	BLOCK:			EMV 40,800	RMV TAX 32.13	
YLINEN, COLIN F & PATRICIA		PETERSON SUGAR LAKE ADDN						
9605 SUGAR LAKE TRL NE		LOT 2 BLK 1, PETERSON SUGAR LAKE ADDN & UND						
DEER RIVER MN 56636		1/5 INT IN OUTLOT A						
		SECT:33 TWP:143.0	RG:25	ACRES:			NTC 408	
-----								
							PAYMENTS	
		315	5/14/04	AV			90.00	
		814	10/14/04	AV			90.00	
43-428-0210	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 46.18	PTR 54.00
	TXP#:0034465	PLAT: 0428 LOT:	BLOCK:			EMV 10,000	RMV TAX 7.82	
YLINEN, COLIN F & PATRICIA		PETERSON SUGAR LAKE ADDN						
9605 SUGAR LAKE TRL NE		LOT 1 BLK 2, PETERSON SUGAR LAKE ADDN & 1/5						
DEER RIVER MN 56636		INT IN OUTLOT A						
		SECT:33 TWP:143.0	RG:25	ACRES:			NTC 100	
-----								
							PAYMENTS	
		314	5/14/04	AV			27.00	
		813	10/14/04	AV			27.00	
43-428-0220	RE	043-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 46.18	PTR 54.00
	TXP#:0034465	PLAT: 0428 LOT:	BLOCK:			EMV 10,000	RMV TAX 7.82	
YLINEN, COLIN F & PATRICIA		PETERSON SUGAR LAKE ADDN						
9605 SUGAR LAKE TRL NE		LOT 2 BLK 2, PETERSON SUGAR LAKE ADDN & 1/5						
DEER RIVER MN 56636		INT IN OUTLOT A						
		SECT:33 TWP:143.0	RG:25	ACRES:			NTC 100	
-----								
							PAYMENTS	
		316	5/14/04	AV			27.00	
		816	10/14/04	AV			27.00	
43-428-0230	RE	043-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 69.55	
	TXP#:0043349	PLAT: 0428 LOT:	BLOCK:			EMV 15,000	SGP TAX 32.45	
HARMS, DANIEL & BARBARA J		PETERSON SUGAR LAKE ADDN						
757 N HAY LAKE RD		LOT 3 BLK 2, PETERSON SUGAR LAKE ADDN & 1/5						
EAGAN MN 55123		INT IN OUTLOT A						
		SECT:33 TWP:143.0	RG:25	ACRES:			NTC 150	
-----								
							PAYMENTS	
		384	5/17/04	AV			34.77	
				SG			16.23	
				RCPT TOT			51.00	
		854	10/14/04	AV			34.78	
				SG			16.22	
				RCPT TOT			51.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TORREY TWP  
 PETERSON SUGAR LAKE ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 132,100 TC TAX	612.57	PTR 368.00
						DFRV FD TAX		
						TMV 132,100 SGP TAX	32.45	
						RMV 117,100 RMV TAX	91.99	
						NTC 1,321 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	267.01	
						AGRI CR		
						NET	470.00	
						SA	66.00	
						NET+SPEC	536.00	
						----- PAYMENTS -----		
						NET	470.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	536.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TORREY TWP  
 BACK YONDER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
----------	-----------	--------------------	-----------	-------	-------	-----------------	-----------------	-------

=====

TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
43-430-0001 RE	043-0118-00-00-00-00 000 000 0000000
	TXP#:0040824 PLAT: 0430 LOT: BLOCK:
MIELNECZEK, FRANK J SR & BA	BACK YONDER
8391 BACK YONDER LN NE	LOT 1 BLK 1 BACK YONDER
DEER RIVER MN 56636	SECT:27 TWP:143.0 RG:25 ACRES:
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	

ACRES

----- PAYMENTS -----

NET	
TIF	
SA	
GAA	
COST	
RCPT TOT	PEN INT

TWP/CITY TOTALS

EMV	19,676,400	TC TAX	75,829.29	PTR	15,452.00
DFRV		FD TAX			
TMV	15,974,000	SGP TAX	24,862.54		
RMV	5,963,900	RMV TAX	3,608.22		
NTC	156,887	PL TAX			

ACRES 20,364.19

----- PAYMENTS -----

NET	86,319.47
TIF	
SA	11,482.53
GAA	
COST	
RCPT TOT	97,802.00
	PEN INT
BAL DUE	1,712.00



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
44-001-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	GOV LOT 4								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 12.36								
44-001-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	GOV LOT 3								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 50.59								
44-001-2200	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 62.72	
TXP#:0015724	GOV LOT 2								
MIX, PAUL C	SECT: 1 TWP:139.0 RG:27 ACRES: 42.23								
2227 COUNTY 55 NE									
REMER MN 56672									
							EMV 21,200	RMV TAX 10.08	
							TMV 12,700	RES CR 50.80	
							RMV 12,700	HSTD NET 22.00	
							NTC 127		
								PAYMENTS	
							303 5/05/04	AV 22.00	
44-001-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	SW NW								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 40.95								
44-001-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	SE NW								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 40.83								
44-001-3100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 66.00	
TXP#:0038091	NE SW								
BOGUCKI, CHESTER & ELLEN	SECT: 1 TWP:139.0 RG:27 ACRES: 40.93								
2024 CO 55 NE									
REMER MN 56672									
							EMV 17,600	N-HM NET 66.00	
							TMV 13,700		
							NTC 137		
								PAYMENTS	
							242 4/19/04	AV 33.00	
							834 10/15/04	AV 33.00	
44-001-3200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 54.00	
TXP#:0038091	NW SW								
BOGUCKI, CHESTER & ELLEN	SECT: 1 TWP:139.0 RG:27 ACRES: 41.04								
2024 CO 55 NE									
REMER MN 56672									
							EMV 15,200	N-HM NET 54.00	
							TMV 11,200		
							NTC 112		
								PAYMENTS	
							243 4/19/04	AV 27.00	
							835 10/15/04	AV 27.00	
44-001-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	SW SW								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 41.14								
44-001-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203	SE SW								
TAX FORFEITED	SECT: 1 TWP:139.0 RG:27 ACRES: 41.02								
44-001-4100	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,059.04	PTR 2,298.00
TXP#:0038091	GOV LOT 5								
BOGUCKI, CHESTER & ELLEN	SECT: 1 TWP:139.0 RG:27 ACRES: 39.50								
2024 CO 55 NE									
REMER MN 56672									
							EMV 481,900	RMV TAX 330.96	
							TMV 421,100	HSTD NET 2,390.00	
							RMV 421,100	SA 99891 66.00	
							NTC 4,211	NET+SPEC 2,456.00	
								PAYMENTS	
							244 4/19/04	AV 1,195.00	
							01 99891	33.00	
							RCPT TOT	1,228.00	
							836 10/15/04	AV 1,195.00	
							01 99891	33.00	
							RCPT TOT	1,228.00	

PROGRAM: PRTTBAV3  
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 TRELIPE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-001-4200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 70.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
44-001-4200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 70.00	
TXP#:0038091 NW SE		SECT: 1 TWP:139.0 RG:27 ACRES: 40.80							
BOGUCKI, CHESTER & ELLEN									
2024 CO 55 NE									
REMER MN 56672									
							EMV 16,700 N-HM NET 70.00		
							TMV 14,400		
							NTC 144		
							245 4/19/04 AV 35.00		
							833 10/15/04 AV 35.00		
							561/000/000 0		
44-001-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE		SECT: 1 TWP:139.0 RG:27 ACRES: 40.89							
TAX FORFEITED									
44-001-4400	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 56.84	
TXP#:0020421 GOV LOT 6		SECT: 1 TWP:139.0 RG:27 ACRES: 18.45							
SCHAEFER, JOANNA M									
2102 CASTRO ST									
SAN FRANCISCO, CA 94131									
							EMV 13,500 SGP TAX 25.16		
							TMV 11,500 N-HM NET 82.00		
							NTC 115		
							318 5/07/04 AV 56.84		
							SG 25.16		
							RCPT TOT 82.00		
44-002-1100	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 273.97	PTR 18.00
TXP#:0015724 GOV LOT 1		SECT: 2 TWP:139.0 RG:27 ACRES: 41.80							
MIX, PAUL C									
2227 COUNTY 55 NE									
REMER MN 56672									
							EMV 88,600 RMV TAX 44.03		
							TMV 56,000 RES CR 224.00		
							RMV 56,000 HSTD NET 94.00		
							NTC 560 SA 99891 66.00		
							NET+SPEC 160.00		
							301 5/05/04 AV 94.00		
							01 99891 66.00		
							RCPT TOT 160.00		
44-002-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2		SECT: 2 TWP:139.0 RG:27 ACRES: 41.72							
TAX FORFEITED									
44-002-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE		SECT: 2 TWP:139.0 RG:27 ACRES: 39.87							
TAX FORFEITED									
44-002-1400	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 351.98	
TXP#:0054720 SE NE		SECT: 2 TWP:139.0 RG:27 ACRES: 39.91							
MCLAIN, DELORES A									
524 HWY 7 E									
HUTCHINSON MN 55350									
							EMV 109,300 SGP TAX 156.02		
							TMV 71,900 N-HM NET 508.00		
							NTC 719 SA 99891 66.00		
							NET+SPEC 574.00		
							365 5/11/04 AV 175.99		
							SG 78.01		
							01 99891 33.00		
							RCPT TOT 287.00		
							833 10/06/04 AV 175.99		
							SG 78.01		
							01 99891 33.00		
							RCPT TOT 287.00		
44-002-2100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 76.00	
TXP#:0025690 GOV LOT 3		SECT: 2 TWP:139.0 RG:27 ACRES: 41.64							
WOETZEL, ROBERT D, ETAL									
11060 470TH ST									
HEWITT MN 56453									
							EMV 19,800 N-HM NET 76.00		
							TMV 15,600		
							NTC 156		
							204 4/15/04 AV 38.00		
							838 10/05/04 AV 38.00		

PROGRAM: PRTTBAV3  
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 TRELIPE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-002-2200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	66.00
		TXP#:0025690			GOV LOT 4		EMV 16,400	N-HM NET	66.00
WOETZEL, ROBERT D, ETAL									
11060 470TH ST									
HEWITT MN 56453									
		SECT: 2 TWP:139.0	RG:27	ACRES:	41.58		TMV 13,600		
							NTC 136		
								PAYMENTS	
							205 4/15/04	AV	33.00
							839 10/05/04	AV	33.00
44-002-2300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	104.00
		TXP#:0025690			SW NW		EMV 26,600	N-HM NET	104.00
WOETZEL, ROBERT D, ETAL									
11060 470TH ST									
HEWITT MN 56453									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.78		TMV 21,100		
							NTC 211		
								PAYMENTS	
							206 4/15/04	AV	52.00
							840 10/05/04	AV	52.00
44-002-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SE NW				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.82				
44-002-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NE SW				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.45				
44-002-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NW SW				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.41				
44-002-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SW SW				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.04				
44-002-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			SE SW				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.09				
44-002-4100	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	138.56
		TXP#:0004262			NE SE		EMV 46,800	SGP TAX	61.44
COLLINS, JEFFREY, ETAL									
11924 RIVER VISTA DRIVE									
BAXTER MN 56425									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.54		TMV 28,200	N-HM NET	200.00
							NTC 282	SA 99891	66.00
								NET+SPEC	266.00
								PAYMENTS	
							218 4/30/04	AV	138.56
								SG	61.44
								01 99891	66.00
								RCPT TOT	266.00
44-002-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203			NW SE				
TAX FORFEITED									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.50				
44-002-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	104.00
		TXP#:0024317			SW SE		EMV 23,400	N-HM NET	104.00
VOGT, ERIC H									
418 RED RIVER AVE S									
COLD SPRING MN 56320									
		SECT: 2 TWP:139.0	RG:27	ACRES:	39.13		TMV 21,100		
							NTC 211		
								PAYMENTS	
							337 5/11/04	AV	104.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
44-003-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
44-003-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-003-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-004-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-004-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-004-1300	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0			
STATE OF MINNESOTA										
44-004-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-004-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-004-2201	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	114.00	
POTLATCH CORP							EMV	23,400	N-HM NET	114.00
P O BOX 504							TMV	23,400		
CLOQUET, MN 55720-0504							NTC	234		
----- PAYMENTS -----										
							302	5/17/04	AV	57.00
							801	10/18/04	AV	57.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-004-2202	RE	044-0118-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 50.30	
		TXP#:0015656 A STRIP OF LAND 80'			WIDE ACROSS NW NW	EMV 5,100	SGP TAX 55.66	
		MINN POWER & LIGHT CO			SECT: 4 TWP:139.0 RG:27 ACRES: 2.38	TMV 5,100	RMV TAX 4.04	
		30 W SUPERIOR ST				RMV 5,100	N-HM NET 110.00	
		DULUTH, MN 55802				NTC 102		
							PAYMENTS	
						341 5/14/04	AV 27.17	
							SG 27.83	
							RCPT TOT 55.00	
						790 9/14/04	AV 27.17	
							SG 27.83	
							RCPT TOT 55.00	
44-004-2300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.06			
TAX FORFEITED								
44-004-2400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.18			
TAX FORFEITED								
44-004-3100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.36			
TAX FORFEITED								
44-004-3200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.25			
TAX FORFEITED								
44-004-3300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.43			
TAX FORFEITED								
44-004-3400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW			SECT: 4 TWP:139.0 RG:27 ACRES: 40.55			
TAX FORFEITED								
44-004-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE			SECT: 4 TWP:139.0 RG:27 ACRES: 40.58			
TAX FORFEITED								
44-004-4200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE			SECT: 4 TWP:139.0 RG:27 ACRES: 40.47			
TAX FORFEITED								
44-004-4300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE			SECT: 4 TWP:139.0 RG:27 ACRES: 40.66			
TAX FORFEITED								
44-004-4400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE			SECT: 4 TWP:139.0 RG:27 ACRES: 40.77			
TAX FORFEITED								
44-005-1101	RE	044-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 448.00	
		TXP#:0018729 NE NE LESS 2.4 ACS, NW NE LESS 2.4 ACS, SE NW			& NE SW (FTG) SEC 5-139-27	EMV 91,700	N-HM NET 448.00	
		POTLATCH CORP				TMV 91,700		
		P O BOX 504			SECT: 5 TWP:139.0 RG:27 ACRES: 157.53	NTC 917		
		CLOQUET, MN 55720-0504						
							PAYMENTS	
						303 5/17/04	AV 224.00	
						802 10/18/04	AV 224.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-005-1102	RE	044-0118-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	50.30
		TXP#:0015656 A STRIP OF LAND 80'			WIDE ACROSS NE NE	EMV	5,100 SGP TAX	55.66
MINN POWER & LIGHT CO		SECT: 5 TWP:139.0 RG:27			ACRES: 2.42	TMV	5,100 RMV TAX	4.04
30 W SUPERIOR ST						RMV	5,100 N-HM NET	110.00
DULUTH, MN 55802						NTC	102	
							PAYMENTS	
						342 5/14/04	AV	27.17
							SG	27.83
							RCPT TOT	55.00
						791 9/14/04	AV	27.17
							SG	27.83
							RCPT TOT	55.00
44-005-1202	RE	044-0118-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	50.30
		TXP#:0015656 A STRIP OF LAND 80'			WIDE ACROSS NW NE	EMV	5,100 SGP TAX	55.66
MINN POWER & LIGHT CO		SECT: 5 TWP:139.0 RG:27			ACRES: 2.42	TMV	5,100 RMV TAX	4.04
30 W SUPERIOR ST						RMV	5,100 N-HM NET	110.00
DULUTH, MN 55802						NTC	102	
							PAYMENTS	
						343 5/14/04	AV	27.17
							SG	27.83
							RCPT TOT	55.00
						792 9/14/04	AV	27.17
							SG	27.83
							RCPT TOT	55.00
44-005-1300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.47			
44-005-1400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.58			
44-005-2100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.70			
44-005-2200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.63			
44-005-2300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.23			
44-005-3200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.29			
44-005-3300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0022318 SW SW						
STATE OF MINNESOTA		SECT: 5 TWP:139.0 RG:27			ACRES: 40.34			
44-005-3400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.46			
44-005-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT: 5 TWP:139.0 RG:27			ACRES: 40.64			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-005-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-005-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 5 TWP:139.0 RG:27 ACRES: 40.53									
44-005-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT: 5 TWP:139.0 RG:27 ACRES: 40.58									
44-005-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT: 5 TWP:139.0 RG:27 ACRES: 40.70									
44-006-1100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 66.00	
TXP#:0031543 NE NE									
EMV 14,300 N-HM NET 66.00									
SARLES, JEFFREY R & BERGESO SECT: 6 TWP:139.0 RG:27 ACRES: 40.19									
TMV 13,700									
NTC 137									
STEVEN R									
1184 YUMA LANE									
PLYMOUTH, MN 55447									
44-006-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0	BAL DUE 66.00	
TXP#:0023203 NW NE									
SECT: 6 TWP:139.0 RG:27 ACRES: 39.99									
44-006-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT: 6 TWP:139.0 RG:27 ACRES: 39.59									
44-006-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT: 6 TWP:139.0 RG:27 ACRES: 39.67									
44-006-2100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 94.00	
TXP#:0024671 NE NW									
EMV 21,500 N-HM NET 94.00									
TMV 19,300									
NTC 193									
WASEN, MARVIN & VICKI SECT: 6 TWP:139.0 RG:27 ACRES: 39.80									
41639 COUNTY 36									
GUTHRIE MN 56461									
								PAYMENTS	
								338 5/10/04 AV	94.00
44-006-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT: 6 TWP:139.0 RG:27 ACRES: 33.76									
44-006-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT: 6 TWP:139.0 RG:27 ACRES: 33.78									
44-006-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT: 6 TWP:139.0 RG:27 ACRES: 39.53									
44-006-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT: 6 TWP:139.0 RG:27 ACRES: 39.44									
44-006-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT: 6 TWP:139.0 RG:27 ACRES: 33.84									



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-006-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 33.90				
44-006-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 39.34				
44-006-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 39.58				
44-006-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 39.50				
44-006-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 39.41				
44-006-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT: 6 TWP:139.0 RG:27			ACRES: 39.48				
44-007-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.84				
44-007-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.79				
44-007-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.92				
44-007-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.97				
44-007-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.72				
44-007-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 34.24				
44-007-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 34.20				
44-007-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT: 7 TWP:139.0 RG:27			ACRES: 39.85				

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
44-007-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
		SECT: 7 TWP:139.0 RG:27	ACRES:	39.98					
44-007-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
		SECT: 7 TWP:139.0 RG:27	ACRES:	34.17					
44-007-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
		SECT: 7 TWP:139.0 RG:27	ACRES:	34.12					
44-007-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
		SECT: 7 TWP:139.0 RG:27	ACRES:	40.11					
44-007-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
		SECT: 7 TWP:139.0 RG:27	ACRES:	40.10					
44-007-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
		SECT: 7 TWP:139.0 RG:27	ACRES:	40.05					
44-007-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
		SECT: 7 TWP:139.0 RG:27	ACRES:	40.17					
44-007-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
		SECT: 7 TWP:139.0 RG:27	ACRES:	40.23					
44-008-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.19					
44-008-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.32					
44-008-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.29					
44-008-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.15					
44-008-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.43					
44-008-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
		SECT: 8 TWP:139.0 RG:27	ACRES:	40.57					

PROGRAM: PRTTBAV3  
PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-008-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-008-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW NW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.54			
44-008-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE NW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.40			
44-008-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE SW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.37			
44-008-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW SW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.50			
44-008-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.47			
44-008-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SW						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.34			
44-008-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE SE						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.12			
44-008-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW SE						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.26			
44-008-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW SE						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.22			
44-008-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE SE						
			SECT: 8 TWP:139.0 RG:27		ACRES:	40.09			
44-009-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NE NE						
			SECT: 9 TWP:139.0 RG:27		ACRES:	40.12			
44-009-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	NW NE						
			SECT: 9 TWP:139.0 RG:27		ACRES:	40.03			
44-009-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SW NE						
			SECT: 9 TWP:139.0 RG:27		ACRES:	40.02			
44-009-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:	0023203	SE NE						
			SECT: 9 TWP:139.0 RG:27		ACRES:	40.11			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
44-009-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.95			
44-009-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.86			
44-009-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.85			
44-009-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.94			
44-009-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.92			
44-009-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.84			
44-009-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.82			
44-009-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	39.91			
44-009-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	40.10			
44-009-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	40.01			
44-009-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	40.00			
44-009-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SE							
TAX FORFEITED		SECT: 9 TWP:139.0 RG:27			ACRES:	40.08			
44-010-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.63			
44-010-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.71			

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44-010-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.63			
44-010-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.56			
44-010-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.78			
44-010-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.86			
44-010-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.78			
44-010-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.70			
44-010-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.63			
44-010-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.71			
44-010-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.63			
44-010-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.56			
44-010-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.48			
44-010-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.56			
44-010-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.48			
44-010-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:10 TWP:139.0 RG:27			ACRES:	39.40			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-011-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-011-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
44-011-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
44-011-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
44-011-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
44-011-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
44-011-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
44-011-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
44-011-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
44-011-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
44-011-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
44-011-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-011-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
44-011-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
44-011-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
44-011-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
44-011-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
44-011-4500	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-011-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-011-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-2200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 78.00	
EMV 22,300 N-HM NET 78.00									
TMV 16,100									
NTC 161									
PAYMENTS									
344 5/07/04 AV 78.00									
111/000/000 0 TC TAX 78.00									
EMV 22,400 N-HM NET 78.00									
TMV 16,100									
NTC 161									
PAYMENTS									
345 5/07/04 AV 78.00									
44-012-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-012-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-012-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-012-3400	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 136.00	
		TXP#:0000314 SE SW					EMV 37,600	N-HM NET 136.00	
		ALBERTSON, LE ROY A				ACRES: 41.04	TMV 28,000		
		8852 MOGENSEN SHORE RD SE					NTC 280		
		BRAINERD, MN 56401							
							363 5/14/04	AV	PAYMENTS 136.00
44-012-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
		TAX FORFEITED				ACRES: 40.95			
44-012-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
		TAX FORFEITED				ACRES: 41.09			
44-012-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 136.00	
		TXP#:0037624 SW SE					EMV 37,500	N-HM NET 136.00	
		ALBERTSON, LEROY, UND 1/2				ACRES: 40.89	TMV 28,000		
		ALBERTSON, ALLAN, UND 1/2					NTC 280		
		8852 MOGENSEN SHORE RD							
		BRAINERD, MN 56401							
							364 5/14/04	AV	PAYMENTS 68.00
							818 10/18/04	AV	68.00
44-012-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
		TAX FORFEITED				ACRES: 40.75			
44-013-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
		TAX FORFEITED				ACRES: 39.30			
44-013-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
		TAX FORFEITED				ACRES: 39.35			
44-013-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
		TAX FORFEITED				ACRES: 39.07			
44-013-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
		TAX FORFEITED				ACRES: 39.01			
44-013-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
		TAX FORFEITED				ACRES: 39.40			
44-013-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
		TAX FORFEITED				ACRES: 39.45			
44-013-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
		TAX FORFEITED				ACRES: 39.17			
44-013-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
		TAX FORFEITED				ACRES: 39.12			



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-013-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-013-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
44-013-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
44-013-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-013-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
44-013-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
44-013-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
44-013-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
44-013-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
44-014-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
44-014-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
44-014-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
44-014-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
44-014-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
44-014-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
44-014-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
44-014-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
44-014-2400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
44-014-3100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
44-014-3200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
44-014-3300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SW								
44-014-3400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
44-014-4100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SE								
44-014-4200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SE								
44-014-4300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SE								
44-014-4400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
44-015-1100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
44-015-1200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
44-015-1300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
44-015-1400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NE								
44-015-1500	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NE								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-015-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-015-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
44-015-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
44-015-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
44-015-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
44-015-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
44-015-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
44-015-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-015-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
44-015-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
44-015-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
44-015-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
44-015-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
44-016-0000	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 16							
44-017-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
44-017-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-017-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.92			
44-017-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.95			
44-017-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	40.03			
44-017-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.85			
44-017-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.76			
44-017-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.79			
44-017-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.87			
44-017-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.89			
44-017-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.81			
44-017-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.84			
44-017-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.92			
44-017-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	40.06			
44-017-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	39.98			
44-017-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:17 TWP:139.0 RG:27			ACRES:	40.01			

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-017-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-017-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
44-018-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
44-018-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
44-018-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
44-018-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
44-018-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
44-018-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
44-018-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
44-018-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
44-018-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
44-018-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
44-018-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
44-018-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
44-018-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
44-018-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
44-018-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
44-018-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW SE											
SECT:18 TWP:139.0 RG:27 ACRES: 38.96											
44-018-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SE											
SECT:18 TWP:139.0 RG:27 ACRES: 38.82											
44-018-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE SE											
SECT:18 TWP:139.0 RG:27 ACRES: 38.95											
44-019-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NE											
SECT:19 TWP:139.0 RG:27 ACRES: 39.02											
44-019-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW NE											
SECT:19 TWP:139.0 RG:27 ACRES: 38.90											
44-019-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NE											
SECT:19 TWP:139.0 RG:27 ACRES: 38.71											
44-019-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NE											
SECT:19 TWP:139.0 RG:27 ACRES: 38.84											
44-019-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NW											
SECT:19 TWP:139.0 RG:27 ACRES: 38.77											
44-019-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW NW											
SECT:19 TWP:139.0 RG:27 ACRES: 33.68											
44-019-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NW											
SECT:19 TWP:139.0 RG:27 ACRES: 33.36											
44-019-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NW											
SECT:19 TWP:139.0 RG:27 ACRES: 38.59											
44-019-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE SW											
SECT:19 TWP:139.0 RG:27 ACRES: 38.40											
44-019-3200	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	84.42		
TXP#:0046516 NW SW											
STATE OF MN, IN TRUST FOR T											
DISTRICT											
SECT:19 TWP:139.0 RG:27 ACRES: 33.04											
								EMV	29,600	SGP TAX	37.58
								TMV	17,400	N-HM NET	122.00
								NTC	174		
----- PAYMENTS -----											
								205	4/08/04	AV	84.42
										SG	37.58
										RCPT TOT	122.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
44-019-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
44-019-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
44-019-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
44-019-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
44-019-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
44-019-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
44-020-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
44-020-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
44-020-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
44-020-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
44-020-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
44-020-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
44-020-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
44-020-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
44-020-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
44-020-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-020-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.62			
44-020-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.58			
44-020-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.38			
44-020-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.43			
44-020-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.72			
44-020-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.67			
44-020-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.47			
44-020-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:20 TWP:139.0 RG:27			ACRES:	39.51			
44-021-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	39.91			
44-021-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	39.94			
44-021-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	40.05			
44-021-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	40.02			
44-021-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	39.97			
44-021-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:21 TWP:139.0 RG:27			ACRES:	40.01			



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-021-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-021-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
44-021-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
44-021-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
44-021-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
44-021-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-021-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
44-021-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
44-021-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
44-021-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
44-021-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
44-022-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
44-022-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
44-022-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
44-022-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
44-022-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-022-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-022-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.27									
44-022-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.35									
44-022-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.51									
44-022-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.44									
44-022-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.61									
44-022-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.68									
44-022-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.84									
44-022-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:22 TWP:139.0 RG:27 ACRES: 39.78									
44-022-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:22 TWP:139.0 RG:27 ACRES: 39.47									
44-022-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:22 TWP:139.0 RG:27 ACRES: 39.55									
44-022-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	110.00
TXP#:0049350 SW SE									
EMV 24,800 N-HM NET 110.00									
TMV 22,600									
NTC 226									
PISTOL LAKE ASSOC INC									
18983 COUNTY RD 10									
DEERWOOD MN 56444									
336 5/05/04 AV PAYMENTS 110.00									
44-022-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:22 TWP:139.0 RG:27 ACRES: 39.64									
44-023-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
SECT:23 TWP:139.0 RG:27 ACRES: 39.93									
44-023-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
SECT:23 TWP:139.0 RG:27 ACRES: 39.86									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-023-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-023-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
44-023-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
44-023-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
44-023-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
44-023-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
44-023-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
44-023-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
44-023-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
44-023-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
44-023-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
44-023-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
44-023-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
44-023-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
44-023-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
44-024-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
44-024-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-2300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 72.00		
MACHESKY, HARRY										
1708 PRAIRIE HILL RD										
ST CLOUD MN 56301										
							EMV	18,400	N-HM NET	72.00
							TMV	14,700		
							NTC	147		
							219	4/07/04	AV	PAYMENTS 72.00
44-024-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-3200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 80.00		
MACHESKY, HARRY										
1708 PRAIRIE HILL RD										
ST CLOUD MN 56301										
							EMV	21,200	N-HM NET	80.00
							TMV	16,400		
							NTC	164		
							215	4/07/04	AV	PAYMENTS 80.00
44-024-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
44-024-3400	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 62.00		
MACHESKY, HARRY										
1708 PRAIRIE HILL RD										
ST CLOUD MN 56301										
							EMV	18,200	N-HM NET	62.00
							TMV	12,700		
							NTC	127		
							216	4/07/04	AV	PAYMENTS 62.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-024-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-024-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
44-024-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
44-024-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 50.00	
TXP#:0040806 SW SE									
MACHESKY, HARRY									
1708 PRAIRIE HILL RD									
ST CLOUD MN 56301									
SECT:24 TWP:139.0 RG:27 ACRES: 39.09									
EMV 14,400 N-HM NET 50.00									
TMV 10,300									
NTC 103									
PAYMENTS									
218 4/07/04 AV 50.00									
44-024-4400	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 44.00	
TXP#:0040806 SE SE									
MACHESKY, HARRY									
1708 PRAIRIE HILL RD									
ST CLOUD MN 56301									
SECT:24 TWP:139.0 RG:27 ACRES: 38.95									
EMV 10,900 N-HM NET 44.00									
TMV 8,800									
NTC 88									
PAYMENTS									
217 4/07/04 AV 44.00									
44-025-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED									
44-025-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED									
44-025-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
44-025-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
44-025-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED									
44-025-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
TAX FORFEITED									
44-025-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
44-025-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
44-025-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
SECT:25 TWP:139.0 RG:27 ACRES: 37.95									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-025-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 37.73				
44-025-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 37.40				
44-025-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 37.62				
44-025-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 38.40				
44-025-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 38.18				
44-025-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 37.86				
44-025-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:25 TWP:139.0 RG:27			ACRES: 38.08				
44-026-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.19				
44-026-1200	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.52				
44-026-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.58				
44-026-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.26				
44-026-2100	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.85				
44-026-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 40.19				
44-026-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 40.26				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-026-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.92				
44-026-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.99				
44-026-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 40.32				
44-026-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 40.39				
44-026-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 40.06				
44-026-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.32				
44-026-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.65				
44-026-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.72				
44-026-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SE							
TAX FORFEITED		SECT:26 TWP:139.0 RG:27			ACRES: 39.38				
44-027-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 40.08				
44-027-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 40.09				
44-027-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.92				
44-027-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.92				
44-027-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 40.09				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-027-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 40.09				
44-027-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.93				
44-027-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.93				
44-027-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.77				
44-027-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.77				
44-027-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 18.58				
44-027-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 36.29				
44-027-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.76				
44-027-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.76				
44-027-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.59				
44-027-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:27 TWP:139.0 RG:27			ACRES: 39.60				
44-028-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.44				
44-028-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.41				
44-028-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.33				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-028-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.36				
44-028-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.38				
44-028-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.34				
44-028-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.27				
44-028-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.30				
44-028-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.22				
44-028-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.19				
44-028-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.12				
44-028-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.14				
44-028-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.29				
44-028-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.26				
44-028-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.18				
44-028-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:28 TWP:139.0 RG:27			ACRES: 40.22				
44-029-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.36				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-029-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.29				
44-029-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.37				
44-029-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.44				
44-029-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.22				
44-029-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.15				
44-029-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.24				
44-029-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.31				
44-029-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.38				
44-029-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.32				
44-029-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.40				
44-029-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.46				
44-029-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.53				
44-029-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.45				
44-029-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:29 TWP:139.0 RG:27			ACRES: 39.54				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
44-029-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
44-030-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NE								
44-030-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NE								
44-030-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NE								
44-030-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NE								
44-030-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE NW								
44-030-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW NW								
44-030-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW NW								
44-030-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE NW								
44-030-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SW								
44-030-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NW SW								
44-030-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SW SW								
44-030-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SW								
44-030-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SE								
44-030-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								
44-030-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	NE SE								
44-030-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED	TXP#:0023203	SE SE								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-030-4200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:30 TWP:139.0 RG:27			ACRES:	38.79			
44-030-4300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:30 TWP:139.0 RG:27			ACRES:	39.02			
44-030-4400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:30 TWP:139.0 RG:27			ACRES:	39.03			
44-031-1100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	39.22			
44-031-1200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	39.16			
44-031-1300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	38.91			
44-031-1400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	38.97			
44-031-2100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	39.09			
44-031-2200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	33.94			
44-031-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	35.10			
44-031-2400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	38.84			
44-031-3100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	38.60			
44-031-3200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	36.26			
44-031-3300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:31 TWP:139.0 RG:27			ACRES:	37.40			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-031-3400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-031-3400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SE SW							
44-031-4100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NE SE							
44-031-4200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NW SE							
44-031-4300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SW SE							
44-031-4400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SE SE							
44-032-1100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NE NE							
44-032-1200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NW NE							
44-032-1300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SW NE							
44-032-1400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SE NE							
44-032-2100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NE NW							
44-032-2200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NW NW							
44-032-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SW NW							
44-032-2400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SE NW							
44-032-3100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		NE SW							
44-032-3200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED		SE SW							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-032-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.22				
44-032-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.06				
44-032-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SW							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.09				
44-032-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.31				
44-032-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.28				
44-032-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.12				
44-032-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE SE							
TAX FORFEITED		SECT:32 TWP:139.0 RG:27			ACRES: 39.15				
44-033-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.59				
44-033-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.43				
44-033-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.37				
44-033-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SE NE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.52				
44-033-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NE NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.28				
44-033-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	NW NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.13				
44-033-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:0023203	SW NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.07				

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44-033-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.22				
44-033-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.15				
44-033-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.00				
44-033-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 39.94				
44-033-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.09				
44-033-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.46				
44-033-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.30				
44-033-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.24				
44-033-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:33 TWP:139.0 RG:27			ACRES: 40.40				
44-034-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 39.63				
44-034-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 39.76				
44-034-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 39.94				
44-034-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 39.81				
44-034-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 29.61				

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44-034-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 53.33				
44-034-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 25.86				
44-034-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.25				
44-034-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.39				
44-034-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.57				
44-034-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.43				
44-034-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 39.98				
44-034-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.12				
44-034-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.30				
44-034-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:34 TWP:139.0 RG:27			ACRES: 40.16				
44-035-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES: 40.38				
44-035-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES: 40.41				
44-035-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES: 40.31				
44-035-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES: 40.28				



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44-035-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE NW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.45			
44-035-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW NW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.47			
44-035-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW NW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.37			
44-035-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.34			
44-035-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.23			
44-035-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.27			
44-035-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.16			
44-035-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SW									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.12			
44-035-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SE									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.18			
44-035-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW SE									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.21			
44-035-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.09			
44-035-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SE									
TAX FORFEITED		SECT:35 TWP:139.0 RG:27			ACRES:	40.07			
44-036-0000	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 ALL OF SECTION 36									
STATE OF MINNESOTA		SECT:36 TWP:139.0 RG:27			ACRES:	625.32			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-101-1101	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.45	
TXP#:0009663		.6 ACS OF GOV LOT 1 SEC 1-140-27						
HENDRICKS, SHERLYN MARIE		SECT: 1 TWP:140.0 RG:27 ACRES: .59						
4816 SNOWBALL RD NE		EMV 1,000 RMV TAX .55						
REMER MN 56672		TMV 600 HSTD NET 4.00						
WOKASCH, SHIRLEY		RMV 600						
		NTC 6						
		----- PAYMENTS -----						
		309 5/06/04 AV 4.00						
		-----						
44-101-1103	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 825.97 PTR 772.00	
TXP#:0021196		REV DESC 3 OF GOV LOT 1 SEC 1-140-27						
SEVIOLA, THOMAS H & PATRICI		SECT: 1 TWP:140.0 RG:27 ACRES: 1.03						
4787 JIGS B BASS TRL NE		EMV 209,600 RMV TAX 132.76						
REMER MN 56672		TMV 168,900 RES CR 186.73						
		RMV 168,900 HSTD NET 772.00						
		NTC 1,689 SA 99891 66.00						
		NET+SPEC 838.00						
		----- PAYMENTS -----						
		332 5/13/04 AV 386.00						
		01 99891 33.00						
		RCPT TOT 419.00						
		836 10/07/04 AV 386.00						
		01 99891 33.00						
		RCPT TOT 419.00						
44-101-1104	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 749.37	
TXP#:0020988		PART OF GOV LOT 1 SEC 1-140-27						
SCOTT, CHARLES RICHARD & CA		SECT: 1 TWP:140.0 RG:27 ACRES: .93						
3625 PAMELA PLACE		EMV 227,300 SGP TAX 582.63						
WAYZATA, MN 55391		TMV 153,300 N-HM NET 1,332.00						
		NTC 1,533 SA 99891 66.00						
		NET+SPEC 1,398.00						
		----- PAYMENTS -----						
		307 5/17/04 AV 374.68						
		SG 291.32						
		01 99891 33.00						
		RCPT TOT 699.00						
		819 10/15/04 AV 374.69						
		SG 291.31						
		01 99891 33.00						
		RCPT TOT 699.00						
44-101-1105	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 378.31	
TXP#:0036491		PART OF GOV LOT 1						
GRAW, JOSEPH P, JR & GAIL S		SECT: 1 TWP:140.0 RG:27 ACRES: .62						
1011 BLISS LANE		EMV 77,300 SGP TAX 171.69						
BLOOMINGTON, MN 55431		TMV 77,300 N-HM NET 550.00						
		NTC 773 SA 99891 66.00						
		NET+SPEC 616.00						
		----- PAYMENTS -----						
		306 5/13/04 AV 189.15						
		SG 85.85						
		01 99891 33.00						
		RCPT TOT 308.00						
		825 10/14/04 AV 189.16						
		SG 85.84						
		01 99891 33.00						
		RCPT TOT 308.00						
44-101-1106	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 421.84	
TXP#:0011147		PART OF GOV LOT 1						
JOHNSON, CRAIG W		SECT: 1 TWP:140.0 RG:27 ACRES: .67						
789 3RD AVE NW		EMV 135,500 SGP TAX 220.16						
NEW BRIGHTON, MN 55112		TMV 86,300 N-HM NET 642.00						
		NTC 863 SA 99891 66.00						
		NET+SPEC 708.00						
		----- PAYMENTS -----						
		317 5/18/04 AV 210.92						
		SG 110.08						
		01 99891 33.00						
		RCPT TOT 354.00						
		918 10/19/04 AV 210.92						
		SG 110.08						
		01 99891 33.00						
		RCPT TOT 354.00						

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44-101-1107	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0 EMV 49,800	TC TAX 169.06 SGP TAX 74.94	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
JOHNSON, CRAIG W		SECT: 1 TWP:140.0	RG:27	ACRES: .63		TMV 34,700 NTC 347	N-HM NET 244.00 SA 99891 66.00 NET+SPEC 310.00	
789 3RD AVE NW								
NEW BRIGHTON, MN	55112							
							PAYMENTS	
		316	5/18/04	AV			84.53	
				SG			37.47	
				01 99891			33.00	
				RCPT TOT			155.00	
		917	10/19/04	AV			84.53	
				SG			37.47	
				01 99891			33.00	
				RCPT TOT			155.00	
44-101-1108	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1 EMV 144,900	TC TAX 543.11 RMV TAX 87.30	PTR 358.00
TAXP#:0011327		PART OF GOV LOT 1						
JOHNSON, KATHRYN LEE		SECT: 1 TWP:140.0	RG:27	ACRES: 1.22		TMV 111,100 RMV 111,100 NTC 1,111	RES CR 272.41 HSTD NET 358.00 SA 99891 66.00 NET+SPEC 424.00	
C/O JOE JOHNSON								
12565 ISANTI ST NE								
BLAINE MN	55449							
ROMAN, KATHRYN LEE								
							PAYMENTS	
		341	5/13/04	AV			179.00	
				01 99891			33.00	
				RCPT TOT			212.00	
		827	10/12/04	AV			179.00	
				01 99891			33.00	
				RCPT TOT			212.00	
44-101-1109	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0 EMV 158,500	TC TAX 569.12 SGP TAX 382.88	
TAXP#:0041569		PART OF GOV LOT 1						
STILES, THOMAS & DARCY		SECT: 1 TWP:140.0	RG:27	ACRES: .85		TMV 116,300 NTC 1,163	N-HM NET 952.00 SA 99891 66.00 NET+SPEC 1,018.00	
90 PLEASANT LANE W								
EXCELSIOR MN	55331							
							PAYMENTS	
		413	5/11/04	AV			284.56	
				SG			191.44	
				01 99891			33.00	
				RCPT TOT			509.00	
		915	10/14/04	AV			284.56	
				SG			191.44	
				01 99891			33.00	
				RCPT TOT			509.00	
44-101-1110	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0 EMV 97,100	TC TAX 378.09 SGP TAX 171.91	
TAXP#:0014649		PART OF GOV LOT 1, SEC 1-140-27						
MARTI, ERVIN		SECT: 1 TWP:140.0	RG:27	ACRES: .33		TMV 77,400 NTC 774	N-HM NET 550.00 SA 99891 66.00 NET+SPEC 616.00	
803 WESTFIELD CT								
KASSON MN	55944							
							PAYMENTS	
		316	5/05/04	AV			189.04	
				SG			85.96	
				01 99891			33.00	
				RCPT TOT			308.00	
		808	10/07/04	AV			189.05	
				SG			85.95	
				01 99891			33.00	
				RCPT TOT			308.00	
44-101-1112	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0 EMV 21,700	TC TAX 84.42 SGP TAX 37.58	
TAXP#:0008249		PART OF GOV LOT 1						
GRAVE, EARL A		SECT: 1 TWP:140.0	RG:27	ACRES: 6.28		TMV 17,400 NTC 174	N-HM NET 122.00	
30017 BRIORWOOD RD								
PAYNESVILLE MN	56362-9648							
							PAYMENTS	
		333	5/10/04	AV			84.42	
				SG			37.58	
				RCPT TOT			122.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-101-3400	RE	044-0118-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203 SE SW								
TAX FORFEITED		SECT: 1 TWP:140.0 RG:27 ACRES: 40.47						
44-101-4101	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 69.39	
TXP#:0034683 REV DESC 4 OF GOV LOT 5								
SCHREINER, LANA		SECT: 1 TWP:140.0 RG:27 ACRES: 1.42						
PO BOX 507								
FAIRFAX MN 55332								
							EMV 14,300 SGP TAX 30.61	
							TMV 14,300 N-HM NET 100.00	
							NTC 143	
							----- PAYMENTS -----	
							242 4/01/04 AV 69.38	
							SG 30.62	
							RCPT TOT 100.00	
44-101-4102	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 478.72	
TXP#:0005250 2.79 ACS OF GOV LOT 5								
DICK, THEODORE P		SECT: 1 TWP:140.0 RG:27 ACRES: 2.81						
6580 GOLDENROD LN								
MAPLE GROVE, MN 55369								
							EMV 138,900 SGP TAX 283.28	
							TMV 98,000 N-HM NET 762.00	
							NTC 980 SA 99891 66.00	
							NET+SPEC 828.00	
							----- PAYMENTS -----	
							303 5/13/04 AV 239.36	
							SG 141.64	
							01 99891 33.00	
							RCPT TOT 414.00	
							742 9/30/04 AV 239.36	
							SG 141.64	
							01 99891 33.00	
							RCPT TOT 414.00	
44-101-4103	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 411.32	
TXP#:0035438 .62 ACS OF GOV LOT 5								
LUEDTKE, GALEN		SECT: 1 TWP:140.0 RG:27 ACRES: .63						
10456 XYLON RD								
BLOOMINGTON, MN 55438								
							EMV 124,900 SGP TAX 208.68	
							TMV 84,200 N-HM NET 620.00	
							NTC 842 SA 99891 66.00	
							NET+SPEC 686.00	
							----- PAYMENTS -----	
							323 5/14/04 AV 205.66	
							SG 104.34	
							01 99891 33.00	
							RCPT TOT 343.00	
							819 10/18/04 AV 205.66	
							SG 104.34	
							01 99891 33.00	
							RCPT TOT 343.00	
44-101-4104	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 400.07	
TXP#:0022047 220'X123' OF GOV LOT 5								
SORGATZ, ED J, ETAL		SECT: 1 TWP:140.0 RG:27 ACRES: .63						
17630 BRECONWOOD RD								
WAYZATA MN 55391								
							EMV 108,300 SGP TAX 195.93	
							TMV 81,800 N-HM NET 596.00	
							NTC 818 SA 99891 66.00	
							NET+SPEC 662.00	
							----- PAYMENTS -----	
							303 5/18/04 AV 200.03	
							SG 97.97	
							01 99891 33.00	
							RCPT TOT 331.00	
							823 10/12/04 AV 200.04	
							SG 97.96	
							01 99891 33.00	
							RCPT TOT 331.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-101-4105	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,057.92	
						EMV 271,000	SGP TAX 924.08	
ZITZLOFF, WAYNE D, TRUSTEE		PART OF GOV LOT 5				TMV 216,400	N-HM NET 1,982.00	
11657 PONDVIEW CT		SECT: 1 TWP:140.0 RG:27 ACRES: 2.30				NTC 2,164	SA 99891 66.00	
CHAMPLIN MN 55316							NET+SPEC 2,048.00	
							- - - - PAYMENTS - - - -	
						302 5/13/04	AV 528.96	
							SG 462.04	
							01 99891 33.00	
							RCPT TOT 1,024.00	
						845 10/11/04	AV 528.96	
							SG 462.04	
							01 99891 33.00	
							RCPT TOT 1,024.00	
44-101-4108	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 48.00	
						EMV 11,100	N-HM NET 48.00	
BEAVER, JANICE C, TRUSTEE		TH POR OF GOV LOT 5 LYG WLY & SLY OF WHITE				TMV 9,900		
4504 BEAVER DR NE		PINE DRIVE				NTC 99		
REMER MN 56672-3156		SECT: 1 TWP:140.0 RG:27 ACRES: 10.62					- - - - PAYMENTS - - - -	
						328 5/11/04	AV 48.00	
							TC TAX 110.00	
							EMV 25,300	N-HM NET 110.00
BEAVER, JANICE C, TRUSTEE		PT OF GOV LOT 5				TMV 22,500		
4504 BEAVER DR NE		SECT: 1 TWP:140.0 RG:27 ACRES: 22.03				NTC 225		
REMER MN 56672-3156							- - - - PAYMENTS - - - -	
						329 5/11/04	AV 55.00	
						809 10/08/04	AV 55.00	
44-101-4200	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 58.30	
						EMV 16,300	SGP TAX 25.70	
STEFAN, LAWRENCE J		TH PT OF GOV LOT 4 LYG WLY & SLY OF TWP RD				TMV 11,800	N-HM NET 84.00	
PO BOX 568		SECT: 1 TWP:140.0 RG:27 ACRES: 15.69				NTC 118		
WAYNE IL 60184							- - - - PAYMENTS - - - -	
STEFAN, JUDY D						238 4/07/04	AV 58.30	
							SG 25.70	
							RCPT TOT 84.00	
44-101-4300	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SW SE						
44-102-1100	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 1 TWP:140.0 RG:27 ACRES: 40.65						
44-102-1200	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 38.96						
44-102-1300	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 38.78						
44-102-1400	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 39.90						
44-102-1400	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 39.92						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-102-2100	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	98.00
		TXP#:0033023 E1/2 OF GOV LOT 3, SEC 2-140-27				EMV	20,000 N-HM NET	98.00
WHEELER, LIONEL M		SECT: 2 TWP:140.0 RG:27 ACRES: 19.33				TMV	20,000	
1401 COUNTY 5 NW						NTC	200	
LONGVILLE MN 56655							PAYMENTS	
						345 5/07/04	AV	98.00
44-102-2101	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	94.00
		TXP#:0033022 W1/2 OF GOV LOT 3 (NE NW), SEC 2-140-27				EMV	19,100 N-HM NET	94.00
ANDERSON, PATRICIA L		SECT: 2 TWP:140.0 RG:27 ACRES: 19.30				TMV	19,100	
PO BOX 5692						NTC	191	
KETCHUM ID 83340							PAYMENTS	
						303 5/19/04	AV	47.00
						846 10/15/04	AV	47.00
44-102-2200	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	112.00
		TXP#:0039094 E1/2 OF GOV LOT 4, SEC 2-140-27				EMV	23,100 N-HM NET	112.00
WHEELER, LEONARD		SECT: 2 TWP:140.0 RG:27 ACRES: 19.26				TMV	23,100	
6812 67TH LANE SE						NTC	231	
AUBURN WA 98092							PAYMENTS	
						1219 11/22/04	AV	118.80
							RCPT TOT	118.80
							P&I	11.20
							PEN	11.20
						806218 12/03/04	AV	-6.80
44-102-2201	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	112.00
		TXP#:0033021 W1/2 OF GOV LOT 4 (NW NW), SEC 2-140-27				EMV	23,100 N-HM NET	112.00
WHEELER, GARY D		SECT: 2 TWP:140.0 RG:27 ACRES: 19.22				TMV	23,100	
4078 COUNTY 7 NE						NTC	231	
REMER MN 56672							PAYMENTS	
						218 4/08/04	AV	112.00
44-102-2300	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	116.00
		TXP#:0039098 N1/2 OF SW NW, SEC 2-140-27				EMV	23,900 N-HM NET	116.00
OLSON, SHARON, ETAL		SECT: 2 TWP:140.0 RG:27 ACRES: 19.92				TMV	23,900	
3974 COUNTY 7 NE						NTC	239	
REMER, MN 56672							PAYMENTS	
						239 4/29/04	AV	116.00
44-102-2301	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	116.00
		TXP#:0033020 S1/2 OF SW NW, SEC 2-140-27				EMV	23,900 N-HM NET	116.00
OPATRNY, KATHLEEN M		SECT: 2 TWP:140.0 RG:27 ACRES: 19.94				TMV	23,900	
764 MAYHILL RD						NTC	239	
MAPLEWOOD, MN 55119							PAYMENTS	
						128 3/22/04	AV	116.00
44-102-2400	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 39.88						
44-102-3100	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT: 2 TWP:140.0 RG:27 ACRES: 39.96						
44-102-3200	RE	044-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	118.00
		TXP#:0033019 E1/2 OF NW SW, SEC 2-140-27				EMV	24,000 N-HM NET	118.00
BENSON, LORI A		SECT: 2 TWP:140.0 RG:27 ACRES: 19.98				TMV	24,000	
18767 JASPAR ST NW						NTC	240	
ANOKA, MN 55303							PAYMENTS	
						112 3/24/04	AV	118.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-102-3201	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 119.07	
		TXP#:0033018 W1/2 OF NW SW, SEC 2-140-27				EMV 34,700	SGP TAX 52.93	
MIESELER, ELLEN F		SECT: 2 TWP:140.0 RG:27 ACRES: 19.97				TMV 24,400	N-HM NET 172.00	
4072 CO 7 NE						NTC 244	SA 99891 66.00	
REMER MN 56672							NET+SPEC 238.00	
- - - - - PAYMENTS - - - - -								
						419 6/07/04	AV 59.53	
							SG 26.47	
							01 99891 33.00	
							RCPT TOT 119.00	
						628 7/08/04	AV 59.54	
							SG 26.46	
							01 99891 33.00	
							RCPT TOT 119.00	
44-102-3302	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 256.73	PTR 88.00
		TXP#:0025043 THAT PT OF SW SW, SEC 2-140-27, DESC AS				EMV 69,500	RMV TAX 41.27	
WHEELER, LIONEL H		FOL: COM AT THE INTERSECTION OF THE W BDY				TMV 52,500	RES CR 210.00	
4078 COUNTY 7 NE		LINE THRF, WITH THE N BDY LINE OF THE				RMV 52,500	HSTD NET 88.00	
REMER, MN 56672		PUBLIC HWY; THENCE NLY ALONG THE W BDY				NTC 525	SA 99891 66.00	
		LINE THRF A DIST OF 400 FT TO A POINT;					NET+SPEC 154.00	
- - - - - PAYMENTS - - - - -								
						204 4/01/04	AV 88.00	
							01 99891 66.00	
							RCPT TOT 154.00	
44-102-3303	RE	044-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 180.22	
		TXP#:0025048 PT OF SW SW, SEC 2-140-27 DESC AS FOL: COM				EMV 47,600	SGP TAX 79.78	
WHEELER, RANDALL C & ELIZAB		AT THE SW COR OF THE SW SW, SEC 2; THENCE				TMV 37,000	N-HM NET 260.00	
297 EVANS AVE NW		ELY ON THE S LINE OF SAID SW SW 800 FT TO				NTC 370	SA 99891 66.00	
ELK RIVER MN 55330		THE PT OF BEG OF THE TRACT TO BE DESC;					NET+SPEC 326.00	
		THENCE CONT ELY ON SAID S LINE 150 FT;						
		THENCE N PARALLEL WITH THE W LINE OF SAID				798 5/10/04	AV 90.11	
		SW SW TO THE N LINE OF SAID SW SW; THENCE					SG 39.89	
		WLY ON SAID N LINE 150 FT; THENCE SLY					01 99891 33.00	
		PARALLEL WITH THE W LINE OF SAID SW SW TO					RCPT TOT 163.00	
		THE PT OF BEG				1615 10/08/04	AV 90.11	
		SECT: 2 TWP:140.0 RG:27 ACRES: 4.51					SG 39.89	
							01 99891 33.00	
							RCPT TOT 163.00	
44-102-3304	RE	044-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 61.01	
		TXP#:0025048 PT OF E 1/2 OF SW SW, SEC 2-140-27, DESC				EMV 16,100	SGP TAX 26.99	
WHEELER, RANDALL C & ELIZAB		AS FOL: E 1/2 OF SW SW, SEC 2, EXC THRF				TMV 12,500	N-HM NET 88.00	
297 EVANS AVE NW		THAT PT DESC AS FOL: COM AT THE SW COR OF				NTC 125		
ELK RIVER MN 55330		THE SW SW, SEC 2; THENCE ELY ON THE S LINE						
		OF SAID SW SW 800 FT TO THE PT OF BEG OF				799 5/10/04	AV 30.51	
		THE TRACT TO BE DESC; THENCE CONT ELY ON					SG 13.49	
		SAID S LINE 150 FT; THENCE N PARALLEL WITH					RCPT TOT 44.00	
		THE W LINE OF SAID SW SW TO THE N LINE OF				1616 10/08/04	AV 30.51	
		SAID SW SW, THENCE WLY ON SAID N LINE 150					SG 13.49	
		FT; THENCE SLY PARALLEL WITH THE W LINE OF					RCPT TOT 44.00	
		SAID SW SW TO THE PT OF BEG						
		SECT: 2 TWP:140.0 RG:27 ACRES: 15.52						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-103-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-103-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
SECT: 3 TWP:140.0 RG:27 ACRES: 36.96									
44-103-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
SECT: 3 TWP:140.0 RG:27 ACRES: 36.53									
44-103-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT: 3 TWP:140.0 RG:27 ACRES: 39.69									
44-103-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT: 3 TWP:140.0 RG:27 ACRES: 39.61									
44-103-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT: 3 TWP:140.0 RG:27 ACRES: 39.69									
44-103-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT: 3 TWP:140.0 RG:27 ACRES: 39.77									
44-103-3300	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 322.89	PTR 46.00
TXP#:0038071 SW SW LESS E 1/2 OF E 1/2 THRF									
EMV 97,200 RMV TAX 51.91									
JOHNSON, KELLY W TMV 66,200 RES CR 264.80									
3758 CO 7 NE RMV 66,200 HSTD NET 110.00									
REMER, MN 56672 NTC 662 SA 99891 66.00									
NET+SPEC 176.00									
----- PAYMENTS -----									
602 7/12/04 AV 110.00 P&I 2.75									
01 99891 66.00 P&I 1.65									
RCPT TOT 176.00 PEN 4.40									
TC TAX 112.00									
44-103-3301	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0		
TXP#:0027063 E 1/2 E 1/2 SW SW & W 1/2 W 1/2 SE SW									
EMV 22,900 N-HM NET 112.00									
BASTEN, JOHN A & PENNY L SECT: 3 TWP:140.0 RG:27 ACRES: 19.91									
662 N PILOT KNOB RD									
GALENA, IL 61036									
TMV 22,900									
NTC 229									
----- PAYMENTS -----									
218 4/12/04 AV 112.00									
111/000/000 0 TC TAX 102.00									
EMV 20,900 N-HM NET 102.00									
44-103-3400	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0		
TXP#:0027064 E 1/2 OF SE SW									
SMITH, JOHN O & ELIZABETH C SECT: 3 TWP:140.0 RG:27 ACRES: 19.87									
3 JFK RD									
EAST DUBUQUE, IL 61025-972									
TMV 20,900									
NTC 209									
----- PAYMENTS -----									
112 3/29/04 AV 102.00									
111/000/000 0 TC TAX 68.00									
EMV 15,100 N-HM NET 68.00									
44-103-3401	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0		
TXP#:0027065 E 1/2 OF W 1/2 OF SE SW									
ZIEGENFUSS, RICHARD J & A M SECT: 3 TWP:140.0 RG:27 ACRES: 9.95									
36954 KAY AVE									
ZEPHYRHILLS FL 33541									
EMV 13,900									
NTC 139									
----- PAYMENTS -----									
324 5/07/04 AV 68.00									
44-103-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT: 3 TWP:140.0 RG:27 ACRES: 39.54									
TAX FORFEITED									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
44-103-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NW SE											
TAX FORFEITED											
44-103-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 68.00			
TXP#:0027066 E 1/2 OF W 1/2 OF SW SE											
HERBST, DAVID J & LINDA D											
76 MAIN ST											
DUBUQUE, IA 52001											
								EMV 15,000	N-HM NET 68.00		
								TMV 13,800			
								NTC 138			
----- PAYMENTS -----											
								612	8/18/04	AV 68.00	P&I 3.40
										RCPT TOT 68.00	PEN 3.40
44-103-4301	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 185.61			
TXP#:0019477 W1/2 OF W1/2 OF SW SE											
RICKMEYER, WM C & PATRICIA											
1421 OSSEGO RD											
NISSWA, MN 56468											
								EMV 57,700	SGP TAX 82.39		
								TMV 37,900	N-HM NET 268.00		
								NTC 379	SA 99891 66.00		
									NET+SPEC 334.00		
----- PAYMENTS -----											
								223	4/01/04	AV 92.80	
										SG 41.20	
										01 99891 33.00	
										RCPT TOT 167.00	
								827	10/14/04	AV 92.81	
										SG 41.19	
										01 99891 33.00	
										RCPT TOT 167.00	
44-103-4302	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 E 132PT OF SW SE, SEC 3-140-27											
TAX FORFEITED											
44-103-4303	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 98.00			
TXP#:0027067 E 1/2 OF SW SE LESS E 132' THRF											
DOLAN, KAREN M, TRUSTEE											
923 LINDBERGH DR S											
LITTLE FALLS MN 56345											
								EMV 20,900	N-HM NET 98.00		
								TMV 20,000			
								NTC 200			
----- PAYMENTS -----											
								328	5/10/04	AV 49.00	
								861	10/15/04	AV 49.00	
44-103-4400	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 595.27	PTR 294.00		
TXP#:0017291 SE SE											
OLSON, DOUGLAS & SHARON A											
3974 COUNTY 7 NE											
REMER, MN 56672											
								EMV 131,000	RMV TAX 95.69		
								TMV 121,600	RES CR 262.96		
								RMV 121,600	HSTD NET 428.00		
								NTC 1,216	SA 99891 66.00		
									NET+SPEC 494.00		
----- PAYMENTS -----											
								240	4/29/04	AV 428.00	
										01 99891 66.00	
										RCPT TOT 494.00	
44-104-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 1											
TAX FORFEITED											
44-104-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 2											
TAX FORFEITED											
44-104-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NE											
TAX FORFEITED											
SECT: 4 TWP:140.0 RG:27 ACRES: 39.68											

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-104-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-104-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-104-2200	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX	647.29
SLAGLE, MICHAEL, UND 1/2 IN									
SLAGLE, MARK, UND 1/2 INT									
3206 CO 7 NE									
LONGVILLE MN 56655									
								RMV TAX	104.04
								RES CR	253.33
								HSTD NET	498.00
								SA 99891	66.00
								NET+SPEC	564.00
----- PAYMENTS -----									
								AV	249.00
								01 99891	33.00
								RCPT TOT	282.00
								AV	249.00
								01 99891	33.00
								RCPT TOT	282.00
44-104-2300	RE	044-0118-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX	474.30
TAXP#:0021649									
SLAGLE, GARY F & MAURINETTA									
3188 46TH ST NE									
REMER MN 56672									
								SGP TAX	251.64
								RMV TAX	64.06
								HSTD NET	790.00
								SA 99891	66.00
								NET+SPEC	318.00
								BAL DUE	318.00
----- PAYMENTS -----									
								AV	269.18
								SG	125.82
								RCPT TOT	395.00
								AV	269.18
								SG	125.82
								RCPT TOT	395.00
44-104-3200	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	464.35
TAXP#:0033843									
HAUSKEN, JAMES A									
3310 COUNTY 7 NE									
REMER MN 56672									
								RMV TAX	74.64
								RES CR	286.99
								HSTD NET	252.00
								SA 99891	66.00
								NET+SPEC	318.00
								BAL DUE	318.00
44-104-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203									
TAX FORFEITED									
44-104-3400	RE	044-0118-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX	256.73
TAXP#:0004950									
DAVIS, HUGH A									
3454 COUNTY 7 NE									
REMER, MN 56672									
								RMV TAX	41.27
								RES CR	210.00
								HSTD NET	88.00
								SA 99891	66.00
								NET+SPEC	154.00
----- PAYMENTS -----									
								AV	44.00
								01 99891	33.00
								RCPT TOT	77.00
								AV	44.00
								01 99891	33.00
								RCPT TOT	77.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-104-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
44-104-4200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:140.0 RG:27 ACRES: 39.83						
44-104-4300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:140.0 RG:27 ACRES: 39.77						
44-104-4300	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.95	
CARPENTER, PAULA J		SECT: 4 TWP:140.0 RG:27 ACRES: 39.87						
1334 COUNTY RD 7 NE		EMV 52,200 SGP TAX 65.05						
LONGVILLE, MN 56655		TMV 30,000 N-HM NET 212.00						
		NTC 300 SA 99891 66.00						
		NET+SPEC 278.00						
		- - - - - PAYMENTS - - - - -						
		312 5/04/04 AV 73.47						
		SG 32.53						
		01 99891 33.00						
		RCPT TOT 139.00						
		838 10/14/04 AV 73.48						
		SG 32.52						
		01 99891 33.00						
		RCPT TOT 139.00						
44-104-4400	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.00	
TAXP#:0050589		SE SE						
VEERAMOLLAY, DEANA L & COMP		SECT: 4 TWP:140.0 RG:27 ACRES: 39.92						
MONIQUE & NATASHA; EMBERTO		EMV 32,400 HSTD NET 42.00						
2960 THUNDER BAY RD		TMV 15,500						
ST PAUL MN 55117		NTC 86						
		- - - - - PAYMENTS - - - - -						
		140 3/26/04 AV 42.00						
44-105-1101	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 258.80	PTR 88.00
TAXP#:0028400		PT OF GOV LOT 1 BOUNDED ON S BY CO						
BANDEMER, CHESTER E & BEVER		HWY 7 & ON N & E BY CO HWY129						
4781 32ND AVE NE		SECT: 5 TWP:140.0 RG:27 ACRES: 4.51						
REMER MN 56672		RMV 53,100 HSTD NET 88.00						
		NTC 531 SA 99891 66.00						
		NET+SPEC 154.00						
		- - - - - PAYMENTS - - - - -						
		231 4/07/04 AV 88.00						
		01 99891 66.00						
		RCPT TOT 154.00						
44-105-1102	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 48.25	
TAXP#:0021649		GOV LOT 1 LESS PT BOUNDED ON S BY CO						
SLAGLE, GARY F & MAURINETTA		HWY 7 & ON N & E BY CO HWY129						
3188 46TH ST NE		SECT: 5 TWP:140.0 RG:27 ACRES: 32.47						
REMER MN 56672		EMV 13,200 RMV TAX 7.75						
		TMV 10,000 HSTD NET 56.00						
		RMV 10,000						
		NTC 100						
		- - - - - PAYMENTS - - - - -						
		345 5/12/04 AV 28.00						
		847 10/13/04 AV 28.00						
44-105-1202	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 479.83	
TAXP#:0032892		PART OF GOV LOT 2						
RISTEAU, STEPHEN A & M A		SECT: 5 TWP:140.0 RG:27 ACRES: 1.07						
13302 ELM DR		EMV 153,400 SGP TAX 284.17						
BURNSVILLE, MN 55337		TMV 98,100 N-HM NET 764.00						
		NTC 981 SA 99891 66.00						
		NET+SPEC 830.00						
		- - - - - PAYMENTS - - - - -						
		222 4/23/04 AV 239.91						
		SG 142.09						
		01 99891 33.00						
		RCPT TOT 415.00						
		704 9/27/04 AV 239.92						
		SG 142.08						
		01 99891 33.00						
		RCPT TOT 415.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-105-1203	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 609.95	PTR 448.00
TXP#:0022086		PART OF GOV LOT 2						
SOUTHWICK, CLIFFORD M & N L		SECT: 5 TWP:140.0 RG:27 ACRES: .60						
4781 E SHORE DR NE								
LONGVILLE, MN 56655								
						EMV 163,700	RMV TAX 98.04	
						TMV 124,900	RES CR 259.99	
						RMV 124,900	HSTD NET 448.00	
						NTC 1,249	SA 99891 66.00	
							NET+SPEC 514.00	
-----								
							PAYMENTS	
						112 3/25/04	AV 448.00	
							01 99891 66.00	
							RCPT TOT 514.00	
44-105-1204	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 576.65	
TXP#:0043218		PART OF GOV LOT 2						
ROBBINS, WALTER J & SHARON		SECT: 5 TWP:140.0 RG:27 ACRES: .45						
1160 SUNRISE ALCOVE								
WOODBURY MN 55125								
						EMV 139,800	SGP TAX 391.35	
						TMV 117,900	N-HM NET 968.00	
						NTC 1,179	SA 99891 66.00	
							NET+SPEC 1,034.00	
-----								
							PAYMENTS	
						306 5/07/04	AV 288.32	
							SG 195.68	
							01 99891 33.00	
							RCPT TOT 517.00	
						845 10/07/04	AV 288.33	
							SG 195.67	
							01 99891 33.00	
							RCPT TOT 517.00	
44-105-1205	RE	044-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 949.74	
TXP#:0054007		PART OF GOV LOT 2						
EDDY, JEFF & GREENE, KIM &		SECT: 5 TWP:140.0 RG:27 ACRES: .52						
DRINKA, KERI								
3045 35TH AVE S								
FARGO ND 58104								
						EMV 219,400	SGP TAX 804.26	
						TMV 194,200	N-HM NET 1,754.00	
						NTC 1,942	SA 99891 66.00	
							NET+SPEC 1,820.00	
-----								
							PAYMENTS	
						244 3/15/04	AV 914.26	
							SG 774.21	
							01 99891 63.53	
							RCPT TOT 1,752.00	
						723 9/22/04	AV 35.48	
							SG 30.05	
							01 99891 2.47	
							RCPT TOT 68.00	
44-105-1206	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 506.31	
TXP#:0034745		PART OF GOV LOT 2						
LUKA, CURT J & GERILYN J		SECT: 5 TWP:140.0 RG:27 ACRES: .56						
11365 OREGON AVE N								
CHAMPLIN, MN 55316								
						EMV 123,200	SGP TAX 313.69	
						TMV 103,600	N-HM NET 820.00	
						NTC 1,036	SA 99891 66.00	
							NET+SPEC 886.00	
-----								
							PAYMENTS	
						304 5/13/04	AV 253.15	
							SG 156.85	
							01 99891 33.00	
							RCPT TOT 443.00	
						935 10/19/04	AV 253.16	
							SG 156.84	
							01 99891 33.00	
							RCPT TOT 443.00	
44-105-1207	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 470.26	
TXP#:0018778		PART OF GOV LOT 2						
PRETZER, WALLACE & SHARI G		SECT: 5 TWP:140.0 RG:27 ACRES: .60						
PO BOX 398								
LONGVILLE MN 56655								
						EMV 136,300	SGP TAX 273.74	
						TMV 96,200	N-HM NET 744.00	
						NTC 962	SA 99891 66.00	
							NET+SPEC 810.00	
-----								
							PAYMENTS	
						235 4/01/04	AV 470.26	
							SG 273.74	
							01 99891 66.00	
							RCPT TOT 810.00	

PROGRAM: PRTTBV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-105-1208	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 474.02	
TXP#:0045190		PART OF GOV LOT 2				EMV 115,700	SGP TAX 277.98	
TSCHIDA, STEVEN G		SECT: 5 TWP:140.0 RG:27 ACRES: .61				TMV 97,000	N-HM NET 752.00	
1034 KENNETH ST						NTC 970	SA 99891 66.00	
EAGAN MN 55121							NET+SPEC 818.00	
- - - - - PAYMENTS - - - - -								
						307 5/12/04	AV 237.01	
							SG 138.99	
							01 99891 33.00	
							RCPT TOT 409.00	
						837 10/12/04	AV 237.01	
							SG 138.99	
							01 99891 33.00	
							RCPT TOT 409.00	
44-105-1209	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 384.65	
TXP#:0037607		PART OF GOV LOT 2				EMV 104,800	SGP TAX 179.35	
WOLFBAUER, JAMES A		SECT: 5 TWP:140.0 RG:27 ACRES: .41				TMV 78,800	N-HM NET 564.00	
4947 - 179TH LANE NW						NTC 788	SA 99891 66.00	
RAMSEY MN 55303							NET+SPEC 630.00	
- - - - - PAYMENTS - - - - -								
						329 5/07/04	AV 192.32	
							SG 89.68	
							01 99891 33.00	
							RCPT TOT 315.00	
						800 10/12/04	AV 192.33	
							SG 89.67	
							01 99891 33.00	
							RCPT TOT 315.00	
44-105-1210	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 495.96	
TXP#:0052188		PART OF GOV LOT 2				EMV 117,500	SGP TAX 302.04	
BURNS, CHRISTOPHER L & STEV		SECT: 5 TWP:140.0 RG:27 ACRES: .50				TMV 101,400	N-HM NET 798.00	
3539 POLK ST NE						NTC 1,014	SA 99891 66.00	
MINNEAPOLIS MN 55415							NET+SPEC 864.00	
- - - - - PAYMENTS - - - - -								
						800 5/10/04	AV 247.98	
							SG 151.02	
							01 99891 33.00	
							RCPT TOT 432.00	
						1617 10/08/04	AV 247.98	
							SG 151.02	
							01 99891 33.00	
							RCPT TOT 432.00	
44-105-1211	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 368.76	
TXP#:0049594		PART OF GOV LOT 2				EMV 99,900	SGP TAX 163.24	
OLSON, TODD & KARIANNE		SECT: 5 TWP:140.0 RG:27 ACRES: .66				TMV 75,500	N-HM NET 532.00	
10801 TOWN SQ DR						NTC 755	SA 99891 66.00	
BLAINE MN 55449							NET+SPEC 598.00	
- - - - - PAYMENTS - - - - -								
						223 4/22/04	AV 368.76	
							SG 163.24	
							01 99891 66.00	
							RCPT TOT 598.00	
						455 4/29/04	AV 184.38	
							SG 81.62	
							01 99891 33.00	
							RCPT TOT 299.00	
						805850 6/04/04	AV -184.38	
							SG -81.62	
							01 99891 -33.00	
							RCPT TOT -299.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-105-1213	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 394.30	PTR 158.00
						EMV 94,900	RMV TAX 63.38	
						TMV 80,800	RES CR 299.68	
						RMV 80,800	HSTD NET 158.00	
						NTC 808	SA 99891 66.00	
							NET+SPEC 224.00	
							- - - PAYMENTS - - -	
						229 4/23/04	AV 158.00	
							01 99891 66.00	
							RCPT TOT 224.00	
44-105-1214	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 963.92	
						EMV 249,500	SGP TAX 820.08	
						TMV 197,200	N-HM NET 1,784.00	
						NTC 1,972	SA 99891 66.00	
							NET+SPEC 1,850.00	
							- - - PAYMENTS - - -	
						114 1/05/05	AV 38.56	P&I 3.09
							SG 32.80	P&I 2.62
							01 99891 2.64	P&I .21
							RCPT TOT 74.00	PEN 5.92
						908 10/19/04	AV 925.36	P&I 38.56
							SG 787.28	P&I 32.80
							01 99891 63.36	P&I 2.64
							RCPT TOT 1,776.00	PEN 74.00
44-105-1301	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 38.82	
						EMV 8,000	SGP TAX 17.18	
						TMV 8,000	N-HM NET 56.00	
						NTC 80		
							- - - PAYMENTS - - -	
						321 5/06/04	AV 19.41	
							SG 8.59	
							RCPT TOT 28.00	
						815 10/05/04	AV 19.41	
							SG 8.59	
							RCPT TOT 28.00	
44-105-1401	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 43.07	
						EMV 12,100	RMV TAX 6.93	
						TMV 8,700	HSTD NET 50.00	
						RMV 8,700		
						NTC 87		
							- - - PAYMENTS - - -	
						344 5/12/04	AV 50.00	
							TC TAX 725.80	PTR 562.00
						EMV 197,200	RMV TAX 116.67	
						TMV 148,500	RES CR 176.47	
						RMV 148,500	HSTD NET 666.00	
						NTC 1,485	SA 99891 66.00	
							NET+SPEC 732.00	
							- - - PAYMENTS - - -	
						343 5/12/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						848 10/13/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-105-2200	RE	044-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 481.48	PTR 80.00
		TXP#:0005907		GOV LOT 3		EMV 153,900	RMV TAX 47.62	
EDWARDS, DAVID R		SECT: 5 TWP:140.0		RG:27	ACRES: 18.56	TMV 129,500	RES CR 242.40	
2813 COUNTY 7 NE						RMV 60,600	AGRI CR 206.70	
LONGVILLE, MN 56655						NTC 985	HSTD NET 80.00	
							SA 99891 66.00	
							NET+SPEC 146.00	
							PAYMENTS	
						216 4/30/04	AV 80.00	
							01 99891 66.00	
							RCPT TOT 146.00	
44-105-2301	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 825.57	PTR 744.00
		TXP#:0043609		PART OF GOV LOT 4		EMV 203,000	RMV TAX 132.70	
RICHARDS, WAYNE A & CARLSON		SECT: 5 TWP:140.0		RG:27	ACRES: .69	TMV 168,800	RES CR 214.27	
4724 28TH AVE NE						RMV 168,800	HSTD NET 744.00	
LONGVILLE MN 56655						NTC 1,688	SA 99891 66.00	
							NET+SPEC 810.00	
							PAYMENTS	
						316 5/13/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
						805 10/15/04	AV 372.00	
							01 99891 33.00	
							RCPT TOT 405.00	
44-105-2302	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 237.06	
		TXP#:0022723		S50' OF N150' OF GOV LOT 4		EMV 67,200	SGP TAX 104.94	
STRESNAK, THOMAS M		SECT: 5 TWP:140.0		RG:27	ACRES: .34	TMV 48,500	N-HM NET 342.00	
4128 ABBOTT AVE S						NTC 485	SA 99891 66.00	
MINNEAPOLIS, MN 55410							NET+SPEC 408.00	
							PAYMENTS	
						303 5/14/04	AV 118.53	
							SG 52.47	
							01 99891 33.00	
							RCPT TOT 204.00	
						858 10/07/04	AV 118.53	
							SG 52.47	
							01 99891 33.00	
							RCPT TOT 204.00	
44-105-2303	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 767.41	
		TXP#:0022722		S50' OF N200' OF GOV LOT 4		EMV 179,400	SGP TAX 602.59	
STRESNAK, RICHARD D		SECT: 5 TWP:140.0		RG:27	ACRES: .33	TMV 157,000	N-HM NET 1,370.00	
5400 RICHMOND LANE						NTC 1,570	SA 99891 66.00	
EDINA, MN 55436							NET+SPEC 1,436.00	
							PAYMENTS	
						363 5/20/04	AV 383.70	
							SG 301.30	
							01 99891 33.00	
							RCPT TOT 718.00	
						903 10/19/04	AV 383.71	
							SG 301.29	
							01 99891 33.00	
							RCPT TOT 718.00	
44-105-2304	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 459.95	PTR 246.00
		TXP#:0011935		S75' OF N275' OF GOV LOT 4		EMV 122,700	RMV TAX 73.94	
KEECH, DUANE M & DORIS J		SECT: 5 TWP:140.0		RG:27	ACRES: .49	TMV 93,900	RES CR 287.89	
4710 128TH AVE NE						RMV 93,900	HSTD NET 246.00	
LONGVILLE MN 56655						NTC 939	SA 99891 66.00	
							NET+SPEC 312.00	
							PAYMENTS	
						213 4/29/04	AV 246.00	
							01 99891 66.00	
							RCPT TOT 312.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-105-2305	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 387.01	PTR 148.00
		TXP#:0032290 S75' OF N350' OF GOV LOT 4				EMV 116,200	RMV TAX 62.20	
RICHARDS, WESLEY A & BARBAR		SECT: 5 TWP:140.0 RG:27 ACRES: .49				TMV 79,100	RES CR 301.21	
4696 28TH AVE NE						RMV 79,100	HSTD NET 148.00	
LONGVILLE MN 56655						NTC 791	SA 99891 66.00	
							NET+SPEC 214.00	
							----- PAYMENTS -----	
						317 5/05/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
						845 10/11/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
44-105-2306	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 370.30	
		TXP#:0009131 S75' OF N425' OF GOV LOT 4				EMV 101,000	SGP TAX 163.70	
HANSON, WILLIAM H		SECT: 5 TWP:140.0 RG:27 ACRES: .50				TMV 75,600	N-HM NET 534.00	
5795 - 235TH ST W						NTC 756	SA 99891 66.00	
FARMINGTON, MN 55024							NET+SPEC 600.00	
							----- PAYMENTS -----	
						708 9/23/04	AV 357.34	P&I 12.96
							SG 157.97	P&I 5.73
							01 99891 63.69	P&I 2.31
							RCPT TOT 579.00	PEN 21.00
						836 10/05/04	AV 12.96	
							SG 5.73	
							01 99891 2.31	
							RCPT TOT 21.00	
44-105-2307	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 560.39	
		TXP#:0008671 S125' OF N550' OF GOV LOT 4				EMV 154,700	SGP TAX 373.61	
HABECK, ESTHER		SECT: 5 TWP:140.0 RG:27 ACRES: .85				TMV 114,700	N-HM NET 934.00	
C/O LARRY D HABECK						NTC 1,147	SA 99891 66.00	
5929 CAMDEN AVE N							NET+SPEC 1,000.00	
BROOKLYN CENTER MN 55430							----- PAYMENTS -----	
HABECK, LARRY D						321 5/13/04	AV 280.19	
							SG 186.81	
							01 99891 33.00	
							RCPT TOT 500.00	
						817 10/06/04	AV 280.20	
							SG 186.80	
							01 99891 33.00	
							RCPT TOT 500.00	
44-105-2308	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 43.05	
		TXP#:0008193 APPROX S25' OF N575' OF GOV LOT 4				EMV 10,000	SGP TAX 18.95	
LILYQUIST, CLINTON, ETAL		SECT: 5 TWP:140.0 RG:27 ACRES: .17				TMV 8,800	N-HM NET 62.00	
4619 28TH AVE NE						NTC 88		
LONGVILLE MN 56655							----- PAYMENTS -----	
						368 5/13/04	AV 43.04	
							SG 18.96	
							RCPT TOT 62.00	
44-105-2309	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 242.60	
		TXP#:0054970 S100' OF N675' OF GOV LOT 4				EMV 62,900	SGP TAX 107.40	
COWETT-GRAY, DENISE M, TRUS		SECT: 5 TWP:140.0 RG:27 ACRES: .71				TMV 49,500	N-HM NET 350.00	
CONSERVATOR						NTC 495	SA 99891 66.00	
10901 WASHINGTON ST NE							NET+SPEC 416.00	
BLAINE MN 55434							----- PAYMENTS -----	
MICHAEL D COWETT IRREV TR-U						318 5/27/04	AV 242.60	P&I 2.43
							SG 107.40	P&I 1.07
							01 99891 66.00	P&I .66
							RCPT TOT 416.00	PEN 4.16

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-105-2311	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 968.44	PTR 930.00
TXP#:0024349		PART OF GOV LOT 4						
DAHLEN, MARILYN & KURT		SECT: 5 TWP:140.0 RG:27 ACRES: .69						
4664 28TH AVE NE								
LONGVILLE MN 56655								
						EMV	264,200	RMV TAX 155.67
						TMV	198,100	RES CR 194.11
						RMV	198,100	HSTD NET 930.00
						NTC	1,981	SA 99891 66.00
						NET+SPEC 996.00		
						- - - - PAYMENTS - - - -		
						302	5/18/04	AV 465.00
								01 99891 33.00
						RCPT TOT 498.00		
						800	10/18/04	AV 465.00
								01 99891 33.00
						RCPT TOT 498.00		
44-105-2312	RE	044-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 263.48	
TXP#:0020095		PART OF S450' OF GOV LOT 4						
RYE, CHRISTOPHER M		SECT: 5 TWP:140.0 RG:27 ACRES: .30						
20920 COBALT ST NW								
ANOKA MN 55303								
						EMV	78,400	SGP TAX 116.52
						TMV	53,800	N-HM NET 380.00
						NTC	538	SA 99891 66.00
						NET+SPEC 446.00		
						- - - - PAYMENTS - - - -		
						245	3/15/04	AV 236.31
								SG 104.50
								01 99891 59.19
						RCPT TOT 400.00		
						732	9/24/04	AV 27.17
								SG 12.02
								01 99891 6.81
						RCPT TOT 46.00		
44-105-2313	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.91	
TXP#:0009950		PART OF S450' OF GOV LOT 4						
HILPIPRE, GARY W & ANITA J		SECT: 5 TWP:140.0 RG:27 ACRES: .20						
3048 MADISON AVE								
WOOLSTOCK, IA 50599								
						EMV	67,000	SGP TAX 109.09
						TMV	50,600	N-HM NET 356.00
						NTC	506	SA 99891 66.00
						NET+SPEC 422.00		
						- - - - PAYMENTS - - - -		
						320	5/19/04	AV 123.45
								SG 54.55
								01 99891 33.00
						RCPT TOT 211.00		
						802	10/04/04	AV 123.46
								SG 54.54
								01 99891 33.00
						RCPT TOT 211.00		
44-105-2314	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 273.03	
TXP#:0034805		PART OF S450' OF GOV LOT 4						
GALLAHER, DAVID L		SECT: 5 TWP:140.0 RG:27 ACRES: .17						
496 400TH ST								
JOICE, IA 50446								
						EMV	68,600	SGP TAX 120.97
						TMV	55,700	N-HM NET 394.00
						NTC	557	SA 99891 66.00
						NET+SPEC 460.00		
						- - - - PAYMENTS - - - -		
						211	4/14/04	AV 273.02
								SG 120.98
								01 99891 66.00
						RCPT TOT 460.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-105-2315	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 266.17	
		TXP#:0054983 PART OF GOV LOT 4				EMV 82,700	SGP TAX 117.83	
CHELSTROM, CHRISTINE M & DA		SECT: 5 TWP:140.0 RG:27 ACRES: .16				TMV 54,500	N-HM NET 384.00	
13704 CO RD 42						NTC 545	SA 99891 66.00	
PRINCETON MN 55371							NET+SPEC 450.00	
-----								
							PAYMENTS	
						456 4/29/04	AV 133.09	
							SG 58.91	
							01 99891 33.00	
							RCPT TOT 225.00	
						1618 10/08/04	AV 133.09	
							SG 58.91	
							01 99891 33.00	
							RCPT TOT 225.00	
44-105-2316	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 356.36	
		TXP#:0034651 PT OF GOV LOT 4, SEC 5-140-27 DESC AS FOL:				EMV 119,200	SGP TAX 157.64	
MORAWIECKI, CHESTER J & M J		COM AT THE SW COR OF LOT 4 SAID SEC THENCE				TMV 72,800	N-HM NET 514.00	
928 207TH LANE NE		RUN N ALONG THE SEC LINE A DIST OF 265 FT				NTC 728	SA 99891 66.00	
CEDAR, MN 55011-9506		TO A PT; RUNNING THENCE ELY AND SELY TO A					NET+SPEC 580.00	
		PT ON THE SHORE OF LAKE INGUADONA, EST AS						
		FOL: SUCH PT SHALL BE MEASURED FROM A PT				203 4/09/04	AV 356.36	
		ON THE SHORE LINE OF LAKE INGUADONA WHICH					SG 157.64	
		IS 450 FT N FROM THE SW COR OF SAID LOT 4					01 99891 66.00	
		MEASURED ALONG THE W LINE THRF; THENCE					RCPT TOT 580.00	
		RUNNING E AT R ANGLES TO SAID W LINE OF						
		SAID LOT 4 TO THE SHORE LINE OF SAID LAKE						
		INGUADONA, AND THENCE RUNNING IN A SWLY						
		DIRECTION ALONG THE SHORE LINE OF SAID						
		LAKE INGUADONA A DIST OF 400 FT TO SUCH PT						
		RUNNING THENCE SWLY ALONG SAID SHORE LINE						
		OF LAKE INGUADONA TO THE SW COR OF SAID						
		LOT 4, THE PT OF BEG; LESS ANY AND ALL						
		PROPERTY LYG TO THE NELY OF THE FOL DESC						
		BOUNDARY LINE: A LINE IN GOV LOT 4, SEC 5-						
		140-27 DESC AS FOL: COM AT THE NE COR OF						
		LOGWOOD SHORES, BEING THE W ONE QTR COR OF						
		SAID SEC 5; THENCE N 1 DEG 38 MIN 00 SEC						
		E 39.00 FT ALONG THE W LINE OF SAID GOV						
		LOT 4 TO THE PT OF BEG OF THE LINE TO BE						
		DESC; THENCE S 53 DEG 39 MIN 00 SEC E 134						
		FT TO THE WATERS EDGE OF LAKE INGUADONA						
		AND SAID LINE THERE TERM						
		SECT: 5 TWP:140.0 RG:27 ACRES: .41				201/000/000 1	TC TAX 42.39	PTR 14.00
44-105-2317	RE	044-0118-00-00-00-00 000 000 0000000				EMV 10,000	RMV TAX 6.81	
		TXP#:0047684 S25 FT OF N800 FT OF GOV LOT 4				TMV 8,800	RES CR 35.20	
SNYDER, DANIEL B & THERESA		SECT: 5 TWP:140.0 RG:27 ACRES: .22				RMV 8,800	HSTD NET 14.00	
4671 28TH AVE NE						NTC 88		
LONGVILLE MN 56655								
-----								
							PAYMENTS	
						1319 12/13/04	AV 14.00	P&I 1.12
							RCPT TOT 14.00	PEN 1.12
44-105-2319	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 918.34	
		TXP#:0016283 S110.75 FT OF S346.5 FT OF N1021.5 FT OF				EMV 264,900	SGP TAX 769.66	
NAGORSKI, TERENCE & JEAN,		GOV LOT 4				TMV 187,900	N-HM NET 1,688.00	
21683 186TH ST		SECT: 5 TWP:140.0 RG:27 ACRES: 1.09				NTC 1,879	SA 99891 66.00	
BIG LAKE, MN 55309							NET+SPEC 1,754.00	
-----								
							PAYMENTS	
						321 5/07/04	AV 459.17	
							SG 384.83	
							01 99891 33.00	
							RCPT TOT 877.00	
						823 10/12/04	AV 459.17	
							SG 384.83	
							01 99891 33.00	
							RCPT TOT 877.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
44-105-2320	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 649.81	
		TXP#:0033157 S110.75 FT OF N910.75 FT OF GOV LOT 4				EMV 177,000	SGP TAX 472.19	
SPATENKA, JANICE		SECT: 5 TWP:140.0 RG:27 ACRES: 1.04				TMV 132,800	N-HM NET 1,122.00	
13030 SE 29TH AVE						NTC 1,328	SA 99891 66.00	
BLOOMING PRAIRIE MN 55917							NET+SPEC 1,188.00	
							PAYMENTS	
						326 5/18/04	AV 324.90	
							SG 236.10	
							01 99891 33.00	
							RCPT TOT 594.00	
						835 10/06/04	AV 324.91	
							SG 236.09	
							01 99891 33.00	
							RCPT TOT 594.00	
44-105-2321	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 917.93	PTR 862.00
		TXP#:0015541 S100 FT OF N775 FT OF GOV LOT 4				EMV 268,400	RMV TAX 147.54	
MILLER, DONALD W & VIRGINIA		SECT: 5 TWP:140.0 RG:27 ACRES: .81				TMV 187,700	RES CR 203.47	
P O BOX 191						RMV 187,700	HSTD NET 862.00	
LONGVILLE, MN 56655						NTC 1,877	SA 99891 66.00	
							PAYMENTS	
						366 5/10/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
						814 10/13/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
44-105-4101	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 149.87	
		TXP#:0021649 PART OF NE SE				EMV 30,600	SGP TAX 66.13	
SLAGLE, GARY F & MAURINETTA		SECT: 5 TWP:140.0 RG:27 ACRES: 38.64				TMV 30,600	N-HM NET 216.00	
3188 46TH ST NE						NTC 306		
REMER MN 56672								
							PAYMENTS	
						333 5/12/04	AV 74.93	
							SG 33.07	
							RCPT TOT 108.00	
						844 10/13/04	AV 74.94	
							SG 33.06	
							RCPT TOT 108.00	
44-105-4102	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.73	
		TXP#:0045331 APPROX 1 AC OF NE SE				EMV 8,800	SGP TAX 14.27	
SCHWEITZER, MARK A		SECT: 5 TWP:140.0 RG:27 ACRES: .92				TMV 6,400	N-HM NET 46.00	
C/O DOLORES CROTEAU						NTC 64	SA 99891 66.00	
13790 JONQUIL LN N							NET+SPEC 112.00	
DAYTON MN 55327								
							PAYMENTS	
						600 7/19/04	AV 19.85	
							SG 8.90	
							01 99891 41.25	
							RCPT TOT 70.00	
						604 7/07/04	AV 26.22	P&I .79
							SG 11.80	P&I .36
							01 99891 54.55	P&I 1.65
							RCPT TOT 92.57	PEN 2.80
						805926 7/30/04	AV -14.34	
							SG -6.43	
							01 99891 -29.80	
							RCPT TOT -50.57	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-105-4301	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 38.82	
		TXP#:0048158 PT OF GOV LOT 7, SEC 5-140-27				EMV 9,600	SGP TAX 17.18	
HESSBURG, JOSEPH H & DEBORA		SECT: 5 TWP:140.0 RG:27 ACRES: .96				TMV 8,000	N-HM NET 56.00	
1947 MCKINLEY NE						NTC 80	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 122.00	
							- - - - - PAYMENTS - - - - -	
						317 5/13/04	AV 19.41	
							SG 8.59	
							01 99891 33.00	
							RCPT TOT 61.00	
						1619 10/08/04	AV 19.41	
							SG 8.59	
							01 99891 33.00	
							RCPT TOT 61.00	
44-105-4303	RE	044-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 507.25	
		TXP#:0050116 PART OF GOV LOT 7				EMV 143,300	SGP TAX 314.75	
WEDRICKAS, GARY A & ROBIN A		SECT: 5 TWP:140.0 RG:27 ACRES: .67				TMV 103,800	N-HM NET 822.00	
2488 SUNNY MEADOW LANE						NTC 1,038	SA 99891 66.00	
RED WING MN 55066							NET+SPEC 888.00	
							- - - - - PAYMENTS - - - - -	
						314 5/07/04	AV 253.62	
							SG 157.38	
							01 99891 33.00	
							RCPT TOT 444.00	
						712 9/29/04	AV 253.63	
							SG 157.37	
							01 99891 33.00	
							RCPT TOT 444.00	
44-105-4304	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 419.72	PTR 192.00
		TXP#:0011278 PART OF GOV LOT 7				EMV 110,400	RMV TAX 67.46	
JOHNSON, HOWARD B & E M, CO		SECT: 5 TWP:140.0 RG:27 ACRES: .66				TMV 85,800	RES CR 295.18	
3004 - 44TH ST NE						RMV 85,800	HSTD NET 192.00	
REMER MN 56672-1650						NTC 858	SA 99891 66.00	
							NET+SPEC 258.00	
							- - - - - PAYMENTS - - - - -	
						314 5/05/04	AV 192.00	
							01 99891 66.00	
							RCPT TOT 258.00	
44-105-4305	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 262.17	
		TXP#:0016846 PART OF GOV LOT 7				EMV 70,500	SGP TAX 115.83	
NORLING, MARGARET E		SECT: 5 TWP:140.0 RG:27 ACRES: .12				TMV 53,600	N-HM NET 378.00	
5927 CHICAGO AVE						NTC 536	SA 99891 66.00	
MINNEAPOLIS, MN 55417							NET+SPEC 444.00	
							- - - - - PAYMENTS - - - - -	
						305 5/13/04	AV 131.08	
							SG 57.92	
							01 99891 33.00	
							RCPT TOT 222.00	
						830 10/12/04	AV 131.09	
							SG 57.91	
							01 99891 33.00	
							RCPT TOT 222.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
44-105-4306	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 258.46 PTR 88.00	
HANSEN, JERALD T & VIEVERING, CYNTHIA M 5920 MORGAN AVE S MINNEAPOLIS MN 55419 KEEFE, DOROTHY M	TXP#:0054360	PART OF GOV LOT 7 SECT: 5 TWP:140.0 RG:27 ACRES: .21				EMV 80,600 RMV TAX 41.54 TMV 53,000 RES CR 212.00 RMV 53,000 HSTD NET 88.00 NTC 530 SA 99891 66.00 NET+SPEC 154.00		
						232 4/12/04	AV 44.00 01 99891 33.00 RCPT TOT 77.00	
						704 9/23/04	AV 44.00 01 99891 33.00 RCPT TOT 77.00	
44-105-4307	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 432.16	
HESSBURG, JOSEPH H & DEBORA 1947 MCKINLEY NE MINNEAPOLIS MN 55418	TXP#:0048158	PART OF GOV LOT 7 SECT: 5 TWP:140.0 RG:27 ACRES: .59				EMV 115,900 SGP TAX 231.84 TMV 88,500 N-HM NET 664.00 NTC 885 SA 99891 66.00 NET+SPEC 730.00		
						457 4/29/04	AV 216.08 SG 115.92 01 99891 33.00 RCPT TOT 365.00	
						1620 10/08/04	AV 216.08 SG 115.92 01 99891 33.00 RCPT TOT 365.00	
44-105-4308	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 274.65	
PENN, WILLOW A 5432 - 32ND AVE SO MINNEAPOLIS, MN 55417	TXP#:0038315	PART OF GOV LOT 7 SECT: 5 TWP:140.0 RG:27 ACRES: .32				EMV 68,800 SGP TAX 121.35 TMV 56,100 N-HM NET 396.00 NTC 561 SA 99891 66.00 NET+SPEC 462.00		
						425 6/08/04	AV 137.32 P&I 5.49 SG 60.68 P&I 2.43 01 99891 33.00 P&I 1.32 RCPT TOT 231.00 PEN 9.24	
						1014 11/01/04	AV 137.33 P&I 2.75 SG 60.67 P&I 1.21 01 99891 33.00 P&I .66 RCPT TOT 231.00 PEN 4.62	
44-105-4309	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 416.21	
NOBLE, LYLE R & JUANITA M, LUCILLE A; RICHARD L & MARY C/O RICHARD NOBLE 6500 40TH ST SE ROCHESTER MN 55904	TXP#:0016773	S100' OF W330' OF GOV LOT 7 SECT: 5 TWP:140.0 RG:27 ACRES: .77				EMV 102,700 SGP TAX 213.79 TMV 85,100 N-HM NET 630.00 NTC 851 SA 99891 66.00 NET+SPEC 696.00		
						341 5/13/04	AV 208.10 SG 106.90 01 99891 33.00	
						817 10/14/04	RCPT TOT 348.00 AV 208.11 SG 106.89 01 99891 33.00 RCPT TOT 348.00	
44-105-4310	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 42.90	
BIDNE, BERTRUM, ETAL 4404 KILLDEER AVE NORTHWOOD, IA 50459-8508	TXP#:0002010	E760 FT OF S300 FT OF GOV LOT 7 SECT: 5 TWP:140.0 RG:27 ACRES: 5.23				EMV 11,600 SGP TAX 19.10 TMV 8,700 N-HM NET 62.00 NTC 87		
						1614 12/29/04	AV 42.90 P&I 3.43 SG 19.10 P&I 1.53 RCPT TOT 62.00 PEN 4.96	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
44-105-4311	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 124.92	
		TXP#:0053977 PT OF GOV LOT 7, SEC 5-140-27				EMV 46,700	SGP TAX 55.08	
CRAVEN, SCOTT R; TERESA H;		SECT: 5 TWP:140.0 RG:27 ACRES: .87				TMV 25,600	N-HM NET 180.00	
ROETEMEYER, CARL W						NTC 256		
% 1002 CANTERBURY AVE NE								
BUFFALO MN 55313								
SLAGLE, GARY F & MAURINETTA								
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							PAYMENTS	
						334 5/12/04	AV 62.46	
							SG 27.54	
							RCPT TOT 90.00	
						700 8/09/04	AV 62.46	
							SG 27.54	
							RCPT TOT 90.00	
						843 10/13/04	AV 62.46	
							SG 27.54	
							RCPT TOT 90.00	
						806075 10/29/04	AV -62.46	
							SG -27.54	
							RCPT TOT -90.00	
44-105-4312	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 445.49	
		TXP#:0048924 PT OF GOV LOT 7				EMV 117,600	SGP TAX 246.51	
FITZPATRICK, EDWARD V & BAR		SECT: 5 TWP:140.0 RG:27 ACRES: .64				TMV 91,200	N-HM NET 692.00	
864 96TH LANE NE						NTC 912	SA 99891 66.00	
BLAINE MN 55434							NET+SPEC 758.00	
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							PAYMENTS	
						328 5/18/04	AV 222.74	
							SG 123.26	
							01 99891 33.00	
							RCPT TOT 379.00	
						709 9/02/04	AV 222.75	
							SG 123.25	
							01 99891 33.00	
							RCPT TOT 379.00	
44-105-4313	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 41.44	
		TXP#:0021649 PART OF GOVT LOT 7 SEC 5-140-27				EMV 15,000	SGP TAX 18.56	
SLAGLE, GARY F & MAURINETTA		SECT: 5 TWP:140.0 RG:27 ACRES: 26.24				TMV 8,400	N-HM NET 60.00	
3188 46TH ST NE						NTC 84		
REMER MN 56672								
-----								
							PAYMENTS	
						335 5/12/04	AV 20.72	
							SG 9.28	
							RCPT TOT 30.00	
						842 10/13/04	AV 20.72	
							SG 9.28	
							RCPT TOT 30.00	
44-105-4314	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 24.96	
		TXP#:0021649 PART OF GOVT LOT 7, SEC 5-140-27				EMV 5,000	SGP TAX 11.04	
SLAGLE, GARY F & MAURINETTA		SECT: 5 TWP:140.0 RG:27 ACRES: 1.00				TMV 5,000	N-HM NET 36.00	
3188 46TH ST NE						NTC 50		
REMER MN 56672								
-----								
							PAYMENTS	
						347 5/12/04	AV 24.96	
							SG 11.04	
							RCPT TOT 36.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-105-4315	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 886.06	
		TXP#:0042405 PT OF GOV LOT 7, SEC 5-140-27 (TRACT A)				EMV 194,600	SGP TAX 733.94	
SCHULTZ, EDWARD S JR & PAUL		SECT: 5 TWP:140.0 RG:27 ACRES: .73				TMV 181,300	N-HM NET 1,620.00	
11940 GOLDENROD CR						NTC 1,813	SA 99891 66.00	
COON RAPIDS MN 55448							NET+SPEC 1,686.00	
- - - - - PAYMENTS - - - - -								
						236 5/04/04	AV 443.03	
							SG 366.97	
							01 99891 33.00	
							RCPT TOT 843.00	
						831 10/12/04	AV 443.03	
							SG 366.97	
							01 99891 33.00	
							RCPT TOT 843.00	
44-105-4316	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 313.46	
		TXP#:0046613 PT OF GOV LOT 7, SEC 5-140-27 (TRACT B)				EMV 92,300	SGP TAX 138.54	
PETERSON, NICHOLAS B & SAND		SECT: 5 TWP:140.0 RG:27 ACRES: .81				TMV 64,100	N-HM NET 452.00	
17526 CONCORD DR						NTC 641	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 518.00	
SLAGLE, GARY F & MAURINETTA								
- - - - - PAYMENTS - - - - -								
						318 5/18/04	AV 156.73	
							SG 69.27	
							01 99891 33.00	
							RCPT TOT 259.00	
						939 10/19/04	AV 156.73	
							SG 69.27	
							01 99891 33.00	
							RCPT TOT 259.00	
44-105-4317	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 124.62	
		TXP#:0049430 PT OF GOV LOT 7, SEC 5-140-27 (TRACT C) &				EMV 46,200	SGP TAX 55.38	
HINRICHS, TODD & LINDA		EASEMENT SECT: 5 TWP:140.0 RG:27 ACRES: .90				TMV 25,400	N-HM NET 180.00	
4982 170TH LANE NW						NTC 254		
ANDOVER MN 55304								
- - - - - PAYMENTS - - - - -								
						306 5/11/04	AV 62.31	
							SG 27.69	
							RCPT TOT 90.00	
						737 9/30/04	AV 62.31	
							SG 27.69	
							RCPT TOT 90.00	
44-105-4318	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 295.29	
		TXP#:0043168 PT OF GOV LOT 7, SEC 5-140-27				EMV 93,200	SGP TAX 130.71	
SLAGLE, WESLEY J & TAMARA J		SECT: 5 TWP:140.0 RG:27 ACRES: .94				TMV 60,500	N-HM NET 426.00	
20767 GLENBROOK AVE W						NTC 605	SA 99891 66.00	
FOREST LAKE MN 55025							NET+SPEC 492.00	
- - - - - PAYMENTS - - - - -								
						201 4/07/04	AV 147.64	
							SG 65.36	
							01 99891 33.00	
							RCPT TOT 246.00	
						851 10/05/04	AV 147.65	
							SG 65.35	
							01 99891 33.00	
							RCPT TOT 246.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-105-4409	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 217.51	
		TXP#:0030254 W285 FT OF E1055 FT OFS1/2 OF SE SE				EMV 63,500	SGP TAX 96.49	
SMITH, LARRY L & DIANE K		SECT: 5 TWP:140.0 RG:27 ACRES: 4.31				TMV 44,400	N-HM NET 314.00	
3235 TYLER ST NE						NTC 444	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 380.00	
- - - - - PAYMENTS - - - - -								
						215 4/07/04	AV 108.75	
							SG 48.25	
							01 99891 33.00	
							RCPT TOT 190.00	
						811 10/18/04	AV 108.76	
							SG 48.24	
							01 99891 33.00	
							RCPT TOT 190.00	
44-105-4410	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 167.48	PTR 58.00
		TXP#:0040229 E300 FT OF S1/2 OF SE SE LESS ALL THAT PT				EMV 57,400	RMV TAX 26.92	
BAILEY, DORIS E		OF THE SE OF SE SE, SEC 5-140-27 DESC AS				TMV 34,100	RES CR 136.40	
3194 INGUADONA DR NE		FOL TO WIT: BEG AT A PT AT THE SE COR OF				RMV 34,100	HSTD NET 58.00	
REMER MN 56672-9632		THE SE SE, THENCE N 200 FT TO A PT, THENCE				NTC 341	SA 99891 66.00	
		W PAR WITH THE S LINE OF SAID SEC 300 FT					NET+SPEC 124.00	
		TO A PT, THENCE S 200 FT PAR WITH THE E						
		LINE TO A PT, THENCE E 300 FT TO THE PT OF				311 5/06/04	AV 29.00	
		BEG					01 99891 33.00	
		SECT: 5 TWP:140.0 RG:27 ACRES: 3.14					RCPT TOT 62.00	
						739 9/08/04	AV 29.00	
							01 99891 33.00	
							RCPT TOT 62.00	
44-105-4411	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 24.96	
		TXP#:0030254 S1/2 OF SE SE EXC E 1055 FT THRF				EMV 5,600	SGP TAX 11.04	
SMITH, LARRY L & DIANE K		SECT: 5 TWP:140.0 RG:27 ACRES: 3.89				TMV 5,000	N-HM NET 36.00	
3235 TYLER ST NE						NTC 50		
MINNEAPOLIS MN 55418								
- - - - - PAYMENTS - - - - -								
						1300 12/09/04	AV 24.96	P&I 2.00
							SG 11.04	P&I .88
							RCPT TOT 36.00	PEN 2.88
44-106-1102	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 134.62	
		TXP#:0015725 PT OF GOV LOT 1				EMV 30,100	SGP TAX 59.38	
MIX, PHILLIP D & MELANIE E		SECT: 6 TWP:140.0 RG:27 ACRES: 1.38				TMV 27,600	N-HM NET 194.00	
PO BOX 52						NTC 276	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 260.00	
- - - - - PAYMENTS - - - - -								
						309 5/18/04	AV 67.31	
							SG 29.69	
							01 99891 33.00	
							RCPT TOT 130.00	
						814 10/18/04	AV 67.31	
							SG 29.69	
							01 99891 33.00	
							RCPT TOT 130.00	
44-106-1103	RE	044-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 257.76	PTR 88.00
		TXP#:0053661 S300 FT OF E290 FT OF GOV LOT 1				EMV 52,800	RMV TAX 41.44	
MORAN, PATRICK H & BARBARA,		SECT: 6 TWP:140.0 RG:27 ACRES: 2.00				TMV 52,800	RES CR 211.20	
DUVAL, DOUGLAS & EDWARDS, S						RMV 52,800	HSTD NET 88.00	
2704 COUNTY 7 NE						NTC 528	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 154.00	
- - - - - PAYMENTS - - - - -								
						332 5/18/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
						418 6/24/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-106-1104	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 197.81	PTR 68.00
		TXP#:0015716		PT OF GOV LOT 1, SEC 6-140-27 DESC AS FOL:		EMV 51,900	RMV TAX 31.79	
MIX, LEONA D		BEG AT THE NE		TMV 40,400		RES CR	161.60	
2751 COUNTY RD 7 NE		COR OF GOV LOT 1; THENCE S ALONG THE E		RMV 40,400		HSTD NET	68.00	
LONGVILLE MN 56655		LINE OF GOV LOT 1 FOR 600 FT; THENCE W		NTC 404		SA 99891	66.00	
ZWART, JOANN M		PAR WITH THE S LINE OF GOV LOT 1 FOR 660				NET+SPEC	134.00	
		FT; THENCE N PAR WITH THE E LINE OF GOV						
		LOT 1, 600 FT TO N LINE OF GOV LOT 1;		216 4/06/04		AV	34.00	
		THENCE E ALONG THE N LINE OF GOV LOT 1,				01 99891	33.00	
		660 FT TO THE POB				RCPT TOT	67.00	
		SECT: 6 TWP:140.0 RG:27 ACRES: 9.43		812 10/14/04		AV	34.00	
						01 99891	33.00	
						RCPT TOT	67.00	
44-106-1105	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.57	
		TXP#:0015716		PT OF GOV LOT 1, SEC 6-140-27 DESC AS FOL:		EMV 8,500	RMV TAX 4.43	
MIX, LEONA D		BEG ON THE ELINE OF GOV LOT 1 AT A PT		TMV 5,500		RES CR	22.00	
2751 COUNTY RD 7 NE		600 FT S OF THE NE COR OF GOV LOT 1;		RMV 5,500		HSTD NET	10.00	
LONGVILLE MN 56655		THENCE S ALONG THE ELINE OF GOV LOT 1, 306		NTC 55				
MIX, PHILLIP D & MELANIE E		FT; THENCE W PAR WITH THE S LINE OF GOV						
		LOT 1 FOR 300 FT TO A PT ON SAID S LINE OF		215 4/06/04		AV	10.00	
		GOV LOT 1; THENCE W ALONG SAID S LINE OF						
		GOV LOT 1 FOR 331 FT; THENCE N PAR WITH						
		THE E LINE OF GOV LOT 1 FOR 300 FT;THENCE						
		W PAR WITH SAID S LINE OF GOV LOT 1 200 FT						
		THENCE N PAR WITH SAID E LINE OF GOV LOT 1						
		306 FT; THENCE E PAR WITH SAID S LINE OF						
		GOV LOT 1, 821 FT TO POB						
		SECT: 6 TWP:140.0 RG:27 ACRES: 8.05						
44-106-1106	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.23	
		TXP#:0015716		PT OF GOV LOT 1, SEC 6-140-27 DESC AS FOL:		EMV 8,200	RMV TAX 4.37	
MIX, LEONA D		BEG ON THE S LINE OF GOV LOT 1 821 FT		TMV 5,400		RES CR	21.60	
2751 COUNTY RD 7 NE		FROM THE SE COR OF GOV LOT 1; THENCE W		RMV 5,400		HSTD NET	10.00	
LONGVILLE MN 56655		ALONG THE S LINE OF GOV LOT 1, 499 FT MORE		NTC 54				
SEYMOUR, CAROL RUTH		OR LESS TO THE SW COR OF GOV LOT 1; THENCE						
		N ALONG THE W LINE OF GOV LOT 1 606 FT;		214 4/06/04		AV	10.00	
		THENCE E, PAR TO THE SAID S LINE OF GOV						
		LOT 1, 499 FT; THENCE S PAR WITH SAID W						
		LINE OF GOV LOT 1, 606 FT TO THE POB ON						
		S LINE OF GOV LOT 1						
		SECT: 6 TWP:140.0 RG:27 ACRES: 6.83						
44-106-1107	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 33.42	
		TXP#:0015716		PT OF GOV LOT 1, SEC 6-140-27 DESC AS FOL:		EMV 10,200	RMV TAX 5.38	
MIX, LEONA D		BEG AT A PT ON THE N LINE OF GOV LOT 1,		TMV 6,700		RES CR	26.80	
2751 COUNTY RD 7 NE		660 FT W OF THE NE COR OF GOV LOT 1;		RMV 6,700		HSTD NET	12.00	
LONGVILLE MN 56655		THENCE S PAR WITH THE E LINE OF GOV LOT 1,		NTC 67				
MIX, THOMAS HAROLD		600 FT; THENCE W PAR WITH THE S LINE OF						
		GOV LOT 1, 660 FT MORE OR LESS TO THE W		213 4/06/04		AV	12.00	
		LINE OF LOT 1; THENCE N ALONG THE W LINE						
		OF GOV LOT 1, 600 FT TO THE NW COR OF GOV						
		LOT 1; THENCE E ALONG THE N LINE OF GOV						
		LOT 1, 660 FT TO THE POB						
		SECT: 6 TWP:140.0 RG:27 ACRES: 9.42						
44-106-1200	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 39.40	
		TXP#:0005907		GOV LOT 2		EMV 18,800	AGRI CR 37.40	
EDWARDS, DAVID R		SECT: 6 TWP:140.0 RG:27 ACRES: 37.71				TMV 14,400	HSTD NET 2.00	
2813 COUNTY 7 NE						NTC 79		
LONGVILLE, MN 56655								
				215 4/30/04		AV	2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-106-1300	RE	044-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	45.47
		TXP#:0005907 SW NE				EMV	23,700 AGRI CR	45.47
EDWARDS, DAVID R		SECT: 6 TWP:140.0 RG:27 ACRES: 39.30				TMV	16,900	
2813 COUNTY 7 NE						NTC	93	
LONGVILLE, MN 56655								
44-106-1401	RE	044-0118-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0013780 N26' OF E330' OF SE NE						
LILYQUIST, FREDA		SECT: 6 TWP:140.0 RG:27 ACRES: .20						
44-106-1402	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	34.46 PTR 40.00
		TXP#:0043609 S240' OF N266' OF E 330' OF SE NE				EMV	6,900 RMV TAX	5.54
RICHARDS, WAYNE A & CARLSON		SECT: 6 TWP:140.0 RG:27 ACRES: 1.82				TMV	6,900 HSTD NET	40.00
4724 28TH AVE NE						RMV	6,900	
LONGVILLE MN 56655						NTC	69	
-----								
PAYMENTS								
-----								
						315 5/13/04	AV	40.00
44-106-1403	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	258.80 PTR 88.00
		TXP#:0052252 S264' OF N530' OF E 330' OF SE NE				EMV	70,000 RMV TAX	41.60
KIESELHORST, FERN A; HONNOL		SECT: 6 TWP:140.0 RG:27 ACRES: 2.00				TMV	53,100 RES CR	212.40
KENT & WESLEY P						RMV	53,100 HSTD NET	88.00
4697 28TH AVE NE						NTC	531 SA 99891	66.00
LONGVILLE MN 56655							NET+SPEC	154.00
-----								
PAYMENTS								
-----								
						359 5/07/04	AV	88.00
							01 99891	66.00
							RCPT TOT	154.00
44-106-1404	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	234.68 PTR 80.00
		TXP#:0027392 S66' OF N596' OF E 330' OF SE NE				EMV	70,100 RMV TAX	37.72
FANTH, SHELLY		SECT: 6 TWP:140.0 RG:27 ACRES: .50				TMV	48,100 RES CR	192.40
4687 28TH AVE NE						RMV	48,100 HSTD NET	80.00
LONGVILLE MN 56655						NTC	481 SA 99891	66.00
-----								
PAYMENTS								
-----								
						401 6/03/04	AV	19.20 P&I .80
							01 99891	15.84 P&I .66
							RCPT TOT	35.04 PEN 1.46
							BAL DUE	110.96
44-106-1405	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	283.96 PTR 98.00
		TXP#:0008192 S132' OF N728' OF E 330' OF SE NE				EMV	79,400 RMV TAX	45.64
GRAHAM, JOHN T		SECT: 6 TWP:140.0 RG:27 ACRES: 1.00				TMV	57,900 RES CR	231.60
4683 28TH AVE NE						RMV	57,900 HSTD NET	98.00
LONGVILLE MN 56655-9720						NTC	579 SA 99891	66.00
-----								
PAYMENTS								
-----								
						220 4/06/04	AV	98.00
							01 99891	66.00
							RCPT TOT	164.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-106-1406	RE	044-0118-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 227.45	PTR 78.00
TXP#:0051610		S66' OF N794' OF E	330'	OF SE NE		EMV 63,300	RMV TAX 36.55	
CASE, JEFFREY A		SECT: 6 TWP:140.0	RG:27	ACRES: .50		TMV 46,500	RES CR 186.00	
4695 - 28TH AVE NE						RMV 46,500	HSTD NET 78.00	
LONGVILLE MN 56655						NTC 465	SA 99891 66.00	
							NET+SPEC 144.00	
-----								
							PAYMENTS	
395 5/14/04							AV 39.00	
							01 99891 33.00	
							RCPT TOT 72.00	
884 10/15/04							AV 39.00	
							01 99891 33.00	
							RCPT TOT 72.00	
44-106-1407	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 260.87	PTR 90.00
TXP#:0047684		S198' OF N992' OF E	330'	OF SE NE		EMV 71,500	RMV TAX 41.93	
SNYDER, DANIEL B & THERESA		SECT: 6 TWP:140.0	RG:27	ACRES: 1.50		TMV 53,200	RES CR 212.80	
4671 28TH AVE NE						RMV 53,200	HSTD NET 90.00	
LONGVILLE MN 56655						NTC 532	SA 99891 66.00	
							NET+SPEC 156.00	
-----								
							PAYMENTS	
308 5/18/04							AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
844 10/18/04							AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
44-106-1409	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.85	PTR 6.00
TXP#:0011678		PT OF SE NE, SEC 6-140-27				EMV 4,200	RMV TAX 2.55	
JORDAN, PATRICK L		SECT: 6 TWP:140.0	RG:27	ACRES: 1.10		TMV 3,100	RES CR 12.40	
8525 42ND ST NE						RMV 3,100	HSTD NET 6.00	
SWATARA MN 55785						NTC 31	SA 99891 66.00	
							NET+SPEC 72.00	
-----								
							PAYMENTS	
804 10/11/04							AV 6.00	P&I .24
							01 99891 66.00	P&I 2.64
							RCPT TOT 72.00	PEN 2.88
44-106-1412	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 154.03	
TXP#:0016283		PT OF SE NE SEC 6-140-27				EMV 32,900	SGP TAX 67.97	
NAGORSKI, TERENCE & JEAN,		SECT: 6 TWP:140.0	RG:27	ACRES: 23.02		TMV 31,600	N-HM NET 222.00	
21683 186TH ST						NTC 316		
BIG LAKE, MN 55309								
-----								
							PAYMENTS	
318 5/07/04							AV 77.01	
							SG 33.99	
							RCPT TOT 111.00	
824 10/12/04							AV 77.02	
							SG 33.98	
							RCPT TOT 111.00	
44-106-1413	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 202.48	
TXP#:0001966		N320' OF W858' OF SE NE				EMV 62,300	SGP TAX 89.52	
BETHKE, GARY D, ETAL		SECT: 6 TWP:140.0	RG:27	ACRES: 6.30		TMV 41,300	N-HM NET 292.00	
18141 E ROBINSON ST						NTC 413	SA 99891 66.00	
DAYTON, MN 55327							NET+SPEC 358.00	
-----								
							PAYMENTS	
325 5/18/04							AV 101.24	
							SG 44.76	
							01 99891 33.00	
							RCPT TOT 179.00	
847 10/18/04							AV 101.24	
							SG 44.76	
							01 99891 33.00	
							RCPT TOT 179.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-106-1414	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 308.77	PTR 106.00
		TXP#:0052756	PT OF SE1/4 OF NE1/4 (EAST TRACT)			EMV 83,700	RMV TAX 49.63	
DULITZ, RICHARD A & ALICE M		SECT: 6 TWP:140.0	RG:27	ACRES: 1.15		TMV 63,100	RES CR 252.40	
335 EAST PARK ST						RMV 63,100	HSTD NET 106.00	
OWATONNA MN 55060						NTC 631	SA 99891 66.00	
							NET+SPEC 172.00	
							- - - - PAYMENTS - - - -	
						225 4/21/04	AV 106.00	
							01 99891 66.00	
							RCPT TOT 172.00	
44-106-2100	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 40.58	
		TXP#:0011580	GOV LOT 3			EMV 25,600	AGRI CR 40.58	
JOHNSTON, TERRY E & CAROL A		SECT: 6 TWP:140.0	RG:27	ACRES: 38.39		TMV 15,100		
2429 COUNTY 7 NE						NTC 83		
LONGVILLE, MN 56655								
44-106-2200	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 413.36	PTR 118.00
		TXP#:0011580	GOV LOT 4			EMV 127,700	RMV TAX 58.44	
JOHNSTON, TERRY E & CAROL A		SECT: 6 TWP:140.0	RG:27	ACRES: 23.60		TMV 93,100	RES CR 298.00	
2429 COUNTY 7 NE						RMV 74,500	AGRI CR 55.80	
LONGVILLE, MN 56655						NTC 847	HSTD NET 118.00	
							SA 99891 66.00	
							NET+SPEC 184.00	
							- - - - PAYMENTS - - - -	
						329 5/11/04	AV 118.00	
							01 99891 66.00	
							RCPT TOT 184.00	
44-106-2300	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 25.42	
		TXP#:0011580	GOV LOT 5			EMV 16,300	AGRI CR 25.42	
JOHNSTON, TERRY E & CAROL A		SECT: 6 TWP:140.0	RG:27	ACRES: 24.00		TMV 9,500		
2429 COUNTY 7 NE						NTC 52		
LONGVILLE, MN 56655								
44-106-2401	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 266.32	
		TXP#:0013777	PART OF SE NW			EMV 83,900	SGP TAX 117.68	
LILYQUIST, BASIL M		SECT: 6 TWP:140.0	RG:27	ACRES: 19.94		TMV 54,600	N-HM NET 384.00	
7570 LEONARD						NTC 546	SA 99891 66.00	
LINO LAKES, MN 55014							NET+SPEC 450.00	
							- - - - PAYMENTS - - - -	
						329 5/12/04	AV 133.16	
							SG 58.84	
							01 99891 33.00	
							RCPT TOT 225.00	
						820 10/07/04	AV 133.16	
							SG 58.84	
							01 99891 33.00	
							RCPT TOT 225.00	
44-106-2402	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 522.33	PTR 286.00
		TXP#:0013779	PART OF SE NW			EMV 143,000	RMV TAX 83.95	
LILYQUIST, DENNIS MARVIN &		SECT: 6 TWP:140.0	RG:27	ACRES: 19.84		TMV 106,800	RES CR 276.28	
P O BOX 311						RMV 106,800	HSTD NET 330.00	
LONGVILLE, MN 56655						NTC 1,068	SA 99891 66.00	
							NET+SPEC 396.00	
							- - - - PAYMENTS - - - -	
						245 5/03/04	AV 330.00	
							01 99891 66.00	
							RCPT TOT 396.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-106-3001	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 113.72	
		TXP#:0007043 GOV LOTS 7 & 8 EXC THAT PT THRF S OF BOY				EMV 34,300	RMV TAX 18.28	
FORD, DENNIS RAY		RIVER & S OF LAKE INGUADONA, SEC 6-140-27				TMV 23,300	HSTD NET 132.00	
4580 N RICE LAKE RD NE		& LESS THE E 360 FT OF GOV LOT 8, EXC THAT				RMV 23,300		
LONGVILLE, MN	56655	PT THRF S OF LAKE INGUADONA				NTC 233		
		SECT: 6 TWP:140.0 RG:27 ACRES: 35.53						
----- PAYMENTS -----								
						306 5/18/04	AV 66.00	
						837 10/18/04	AV 66.00	
44-106-3002	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 174.60	
		TXP#:0033491 10 ACS OF GOV LOTS 7 & 8 S OF CENTER LINE				EMV 41,900	SGP TAX 77.40	
PAUL SORENSEN CONSTRUCTION,		OF RIVER & S OF LAKE INGUADONA				TMV 35,700	N-HM NET 252.00	
INC		SECT: 6 TWP:140.0 RG:27 ACRES: 10.72				NTC 357	SA 99891 66.00	
525 CO RD 92							NET+SPEC 318.00	
MAPLE PLAIN, MN	55359							
----- PAYMENTS -----								
						107 3/24/04	AV 174.60	
							SG 77.40	
							01 99891 66.00	
							RCPT TOT 318.00	
44-106-3100	RE	044-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 63.07	
		TXP#:0007040 NE SW LESS S 250 FT OF E 360 FT THRF, SEC				EMV 40,400	AGRI CR 63.07	
FORD, BRADLEY & MC CLIMEK,		6-140-27				TMV 23,400		
DEBRA J, EA UNDIV 1/2 INT		SECT: 6 TWP:140.0 RG:27 ACRES: 37.80				NTC 129		
4660 N RICE LAKE RD NE								
LONGVILLE MN	56655							
44-106-3101	RE	044-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,039.83	PTR 1,026.00
		TXP#:0033643 S 250 FT OF E 360 FT OF NE SW & E 360 FT				EMV 241,000	RMV TAX 167.14	
ELISON, TODD		OF GOV LOT 8 EXC THAT PT THRF S OF LAKE				TMV 212,700	RES CR 180.97	
4670 N RICE LAKE RD NE		INGUADONA, SEC 6-140-27				RMV 212,700	HSTD NET 1,026.00	
LONGVILLE MN	56655	SECT: 6 TWP:140.0 RG:27 ACRES: 6.37				NTC 2,127	SA 99891 66.00	
							NET+SPEC 1,092.00	
----- PAYMENTS -----								
						458 4/29/04	AV 513.00	
							01 99891 33.00	
							RCPT TOT 546.00	
						1621 10/08/04	AV 513.00	
							01 99891 33.00	
							RCPT TOT 546.00	
44-106-3200	RE	044-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 177.25	PTR 46.00
		TXP#:0007040 GOV LOT 6 LESS S150 FT OF W250 FT THRF &				EMV 52,100	RMV TAX 23.05	
FORD, BRADLEY & MC CLIMEK,		LESS W260 FT OF N420 FT THRF				TMV 41,700	RES CR 116.80	
DEBRA J, EA UNDIV 1/2 INT		SECT: 6 TWP:140.0 RG:27 ACRES: 20.83				RMV 29,200	AGRI CR 37.50	
4660 N RICE LAKE RD NE						NTC 361	HSTD NET 46.00	
LONGVILLE MN	56655						SA 99891 66.00	
							NET+SPEC 112.00	
----- PAYMENTS -----								
						211 4/06/04	AV 46.00	
							01 99891 66.00	
							RCPT TOT 112.00	
44-106-3201	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 8.48	
		TXP#:0006033 S150 FT OF W250 FT OF GOV LOT 6				EMV 3,000	SGP TAX 3.52	
ELISON, WAYNE		SECT: 6 TWP:140.0 RG:27 ACRES: .86				TMV 1,600	N-HM NET 12.00	
6324 ESHQUAGAMA RD						NTC 16		
GILBERT, MN	55741							
----- PAYMENTS -----								
						337 5/05/04	AV 8.48	
							SG 3.52	
							RCPT TOT 12.00	



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44-106-3202	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	443.57 PTR	224.00
		TXP#:0029031 W260 FT OF N420 FT OF GOV LOT 6				EMV 121,700 RMV TAX	71.29	
FORD, BRADLEY		SECT: 6 TWP:140.0 RG:27 ACRES: 2.51				TMV 90,600 RES CR	290.86	
PO BOX 46						RMV 90,600 HSTD NET	224.00	
4660 N RICE LAKE RD NE						NTC 906 SA 99891	66.00	
LONGVILLE MN 56655						NET+SPEC	290.00	
							- - - - PAYMENTS - - - -	
		350 5/12/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
		837 10/14/04				AV	112.00	
						01 99891	33.00	
						RCPT TOT	145.00	
44-106-4101	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.36 PTR	48.00
TXP#:0015553 PART OF GOV LOT 10						EMV 10,100 RMV TAX	6.64	
MILLER, HAROLD J		SECT: 6 TWP:140.0 RG:27 ACRES: 2.79				TMV 8,300 HSTD NET	48.00	
4620 28TH AVE NE						RMV 8,300		
LONGVILLE, MN 56655						NTC 83		
							- - - - PAYMENTS - - - -	
		334 5/12/04				AV	48.00	
						TC TAX	389.76	
						EMV 121,300 SGP TAX	184.24	
						TMV 79,600 N-HM NET	574.00	
						NTC 796 SA 99891	66.00	
						NET+SPEC	640.00	
							- - - - PAYMENTS - - - -	
		308 5/12/04				AV	194.88	
						SG	92.12	
						01 99891	33.00	
						RCPT TOT	320.00	
		814 10/14/04				AV	194.88	
						SG	92.12	
						01 99891	33.00	
						RCPT TOT	320.00	
44-106-4104	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	40.13	
TXP#:0021419 PART OF GOV LOT 10						EMV 10,400 SGP TAX	17.87	
SHIMP, WILLIAM S & MARY H		SECT: 6 TWP:140.0 RG:27 ACRES: 2.60				TMV 8,200 N-HM NET	58.00	
5426 FRONTENAC CIRCLE						NTC 82		
LONSDALE MN 55046								
							- - - - PAYMENTS - - - -	
		300 5/10/04				AV	20.06	
						SG	8.94	
						RCPT TOT	29.00	
		826 10/04/04				AV	20.07	
						SG	8.93	
						RCPT TOT	29.00	
44-106-4301	RE	044-0118-00-00-00-00 000 000 00000000				101/201/000 1 TC TAX	1,271.37 PTR	484.00
TXP#:0013778 GOV LOT 9, NW SE, & S 33 FT OF SE NE LESS						EMV 319,900 RMV TAX	173.39	
LILYQUIST, CLINTON R		THE E 330 FT THRF, SEC 6-140-27				TMV 292,100 RES CR	546.26	
4619 28TH AVE NE		SECT: 6 TWP:140.0 RG:27 ACRES: 59.90				RMV 220,600 AGRI CR	214.50	
LONGVILLE, MN 56655						NTC 2,600 HSTD NET	684.00	
						SA 99891	66.00	
						NET+SPEC	750.00	
							- - - - PAYMENTS - - - -	
		367 5/13/04				AV	342.00	
						01 99891	33.00	
						RCPT TOT	375.00	
		1026 11/12/04				AV	342.00	
						01 99891	33.00	
						RCPT TOT	375.00	

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44-107-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
44-107-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 4											
TAX FORFEITED											
44-107-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 3											
TAX FORFEITED											
44-107-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 5											
TAX FORFEITED											
44-107-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 6											
TAX FORFEITED											
44-107-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 7											
TAX FORFEITED											
44-107-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NW											
TAX FORFEITED											
44-107-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE SW											
TAX FORFEITED											
44-107-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 8											
TAX FORFEITED											
44-107-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 9											
TAX FORFEITED											
44-107-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE SW											
TAX FORFEITED											
44-107-4201	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	278.65		
TXP#:0026006 PART OF GOV LOT 2											
YOUNGQUIST, FLORENCE											
1410 GARDENETTE DR, APT 2											
JAMESTOWN ND 58401											
								PAYMENTS			
								234	4/07/04	AV	278.64
										SG	123.36
										RCPT TOT	402.00
44-107-4202	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	151.19		
TXP#:0048220 N200' OF S600' OF E 300' OF GOV LOT 2											
ANDERSON, RICHARD C											
10530 S SHORE DR											
PLYMOUTH MN 55441											
								PAYMENTS			
								311	5/17/04	AV	75.59
										SG	33.41
										RCPT TOT	109.00
								867	10/18/04	AV	75.60
										SG	33.40
										RCPT TOT	109.00

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44-107-4300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
44-107-4300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203 SW SE								
TAX FORFEITED								
44-107-4401	RE	044-0118-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 609.95	PTR 448.00
TXP#:0024586 PT OF GOV LOT 1, 7 140 27, PT OF GOV LOT								
WANDERSEE, RICHARD H & SAND 4, 8 140 27								
2804 S INGUADONA DR NE								
REMER MN 56672								
SECT: 7 TWP:140.0 RG:27 ACRES: .64								
						EMV 155,200	RMV TAX 98.04	
						TMV 124,900	RES CR 259.99	
						RMV 124,900	HSTD NET 448.00	
						NTC 1,249	SA 99891 66.00	
							NET+SPEC 514.00	
----- PAYMENTS -----								
						246 3/15/04	AV 196.11	
							01 99891 28.89	
							RCPT TOT 225.00	
						801 5/10/04	AV 27.89	
							01 99891 4.11	
							RCPT TOT 32.00	
						1622 10/08/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
44-107-4402	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 507.25	
TXP#:0045404 PT OF GOV LOT 1, SEC 7-140-27								
GRUETZMACHER, MARK E, TRUST								
1026 SOUTH SCOTT ST								
SHAKOPEE MN 55379								
SECT: 7 TWP:140.0 RG:27 ACRES: .56								
						EMV 137,900	SGP TAX 314.75	
						TMV 103,800	N-HM NET 822.00	
						NTC 1,038	SA 99891 66.00	
							NET+SPEC 888.00	
----- PAYMENTS -----								
						206 4/30/04	AV 253.62	
							SG 157.38	
							01 99891 33.00	
							RCPT TOT 444.00	
						834 10/06/04	AV 253.63	
							SG 157.37	
							01 99891 33.00	
							RCPT TOT 444.00	
44-107-4403	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 660.19	
TXP#:0002030 PART OF GOV LOT 1								
BIG M FARMS, INC								
11818 HWY 99								
BURLINGTON IA 52601								
SECT: 7 TWP:140.0 RG:27 ACRES: 1.12								
						EMV 192,900	SGP TAX 483.81	
						TMV 135,000	N-HM NET 1,144.00	
						NTC 1,350	SA 99891 66.00	
							NET+SPEC 1,210.00	
----- PAYMENTS -----								
						204 4/28/04	AV 660.18	
							SG 483.82	
							01 99891 66.00	
							RCPT TOT 1,210.00	
44-107-4404	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 574.77	
TXP#:0037658 PART OF GOV LOT 1								
SCHULTZ, KARLO & BETTY								
2786 S INGUADONA DR NE								
REMER MN 56672								
SECT: 7 TWP:140.0 RG:27 ACRES: .60								
						EMV 149,500	SGP TAX 389.23	
						TMV 117,500	N-HM NET 964.00	
						NTC 1,175	SA 99891 66.00	
							NET+SPEC 1,030.00	
----- PAYMENTS -----								
						241 4/20/04	AV 287.38	
							SG 194.62	
							01 99891 33.00	
							RCPT TOT 515.00	
						809 10/13/04	AV 287.39	
							SG 194.61	
							01 99891 33.00	
							RCPT TOT 515.00	

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44-107-4405	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 598.18	PTR 432.00
		TXP#:0040587 PART OF GOV LOT 1				EMV 157,600	RMV TAX 96.15	
CRIBB, DAVID & MICHELLE		SECT: 7 TWP:140.0 RG:27	ACRES: .64			TMV 122,300	RES CR 262.33	
2776 S INGUADONA DR NE						RMV 122,300	HSTD NET 432.00	
REMER MN 56672						NTC 1,223	SA 99891 66.00	
							NET+SPEC 498.00	
							- - - - PAYMENTS - - - -	
						110 3/26/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
						806 10/14/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
44-107-4407	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 196.78	
		TXP#:0047541 PT OF GOV LOT 1, SEC 7-140-27				EMV 63,700	SGP TAX 87.22	
CARLSON, JOHN R & MARIE Q		SECT: 7 TWP:140.0 RG:27	ACRES: .68			TMV 40,200	N-HM NET 284.00	
13915 SPRING LAKE RD						NTC 402	SA 99891 66.00	
MINNETONKA MN 55345							NET+SPEC 350.00	
							- - - - PAYMENTS - - - -	
						322 5/07/04	AV 98.39	
							SG 43.61	
							01 99891 33.00	
							RCPT TOT 175.00	
						720 9/30/04	AV 98.39	
							SG 43.61	
							01 99891 33.00	
							RCPT TOT 175.00	
44-107-4408	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 687.37	PTR 552.00
		TXP#:0027168 PART OF GOV LOT 1 SEC 7-140-27				EMV 173,100	RMV TAX 110.49	
GEISBAUER, OTTO F & ANNA H		SECT: 7 TWP:140.0 RG:27	ACRES: 7.70			TMV 140,600	RES CR 245.86	
2758 S INGUADONA DR NE						RMV 140,600	HSTD NET 552.00	
REMER MN 56672						NTC 1,406	SA 99891 66.00	
GEISBAUER, WILLIAM; DONNA M							NET+SPEC 618.00	
							- - - - PAYMENTS - - - -	
						205 5/04/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
						829 10/04/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
44-107-4409	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 587.15	
		TXP#:0002242 PART OF GOV LOT 1				EMV 160,800	SGP TAX 402.85	
BLISS, ROBERT J & PATRICIA		SECT: 7 TWP:140.0 RG:27	ACRES: 1.25			TMV 120,000	N-HM NET 990.00	
11617 WASHINGTON ST NE						NTC 1,200	SA 99891 66.00	
MINNEAPOLIS, MN 55434							NET+SPEC 1,056.00	
							- - - - PAYMENTS - - - -	
						305 5/05/04	AV 587.14	
							SG 402.86	
							01 99891 66.00	
							RCPT TOT 1,056.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-107-4412	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 571.94	
TXP#:0048531		PT OF GOV LOT 1						
PETERSON, KEITH & PHILIP & BONNIE		SECT: 7 TWP:140.0		RG:27	ACRES: 11.51	EMV 188,300	SGP TAX 386.06	
950 SOUTH HAMPTON ST		TMV 116,900						
FAIRMONT MN 56031		NTC 1,169						
							SA 99891 66.00	
							NET+SPEC 1,024.00	
-----								
							PAYMENTS	
304 5/07/04							AV 285.97	
							SG 193.03	
							01 99891 33.00	
							RCPT TOT 512.00	
831 10/14/04							AV 285.97	
							SG 193.03	
							01 99891 33.00	
							RCPT TOT 512.00	
44-107-4413	RE	044-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 505.51	
TXP#:0047436		PT OF GOV LOT 1, SEC 7-140-27						
DEVALON, JASON D		SECT: 7 TWP:140.0		RG:27	ACRES: .65	EMV 146,900	SGP TAX 312.49	
3114 DEAN CT		TMV 103,300						
MINNEAPOLIS MN 55416		NTC 1,033						
							SA 99891 66.00	
							NET+SPEC 884.00	
-----								
							PAYMENTS	
459 4/29/04							AV 252.76	
							SG 156.24	
							01 99891 33.00	
							RCPT TOT 442.00	
1623 10/08/04							AV 252.76	
							SG 156.24	
							01 99891 33.00	
							RCPT TOT 442.00	
44-108-0001	RE	044-0118-00-00-00-00	000	000	00000000	542/554/000 0		
TXP#:0022318		PT OF GOV LOT 2 & S1/2 OF SE						
STATE OF MINNESOTA		SECT: 8 TWP:140.0		RG:27	ACRES: 84.25			
44-108-1100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE NE						
TAX FORFEITED		SECT: 8 TWP:140.0		RG:27	ACRES: 39.71			
44-108-1200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NE						
TAX FORFEITED		SECT: 8 TWP:140.0		RG:27	ACRES: 39.71			
44-108-1301	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 564.16	
TXP#:0021121		PT OF S1/2 OF GOV LOT 1 & PT OF N161.4' OF						
SEIB, RICHARD		SECT: 8 TWP:140.0		RG:27	ACRES: .81	EMV 136,200	SGP TAX 377.84	
1175 NO ELM COURT		TMV 115,500						
EAST PEORIA, IL 61611		NTC 1,155						
							SA 99891 66.00	
							NET+SPEC 1,008.00	
-----								
							PAYMENTS	
341 5/11/04							AV 282.08	
							SG 188.92	
							01 99891 33.00	
							RCPT TOT 504.00	
811 10/04/04							AV 282.08	
							SG 188.92	
							01 99891 33.00	
							RCPT TOT 504.00	
44-108-1303	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 114.92	
TXP#:0050494		PT OF GOV LOT 2, SEC 8-140-27						
KLOTTER, ANDREW & WENDY		SECT: 8 TWP:140.0		RG:27	ACRES: 2.81	EMV 44,500	SGP TAX 51.08	
20533 CAMDEN CT		TMV 23,400						
FARMINGTON MN 55024		NTC 234						
							SA 99891 66.00	
							NET+SPEC 1,008.00	
-----								
							PAYMENTS	
312 5/24/04							AV 114.92	
							SG 51.08	
							RCPT TOT 166.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-108-1304	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.83	
TXP#:0051723		PT OF GOV LOT 2, SEC 8-140-27						
KAMMUELLER, DAVID C, SR & L		SECT: 8 TWP:140.0 RG:27		ACRES: 1.93		EMV 41,600	SGP TAX 47.17	
3011 SE GRANT ST		TMV 21,800 N-HM NET 154.00						
ANKENY IA 50021		NTC 218						
- - - - - PAYMENTS - - - - -								
				329	5/06/04	AV	53.41	
						SG	23.59	
						RCPT TOT	77.00	
				910	10/25/04	AV	54.49	P&I 1.07
						SG	24.05	P&I .47
						RCPT TOT	78.54	PEN 1.54
						BAL DUE	-1.54	
44-108-1305	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 47.14	
TXP#:0050495		PT OF GOV LOT 2, SEC 8-140-27						
KAMMUELLER, DAVID & KARLA F		SECT: 8 TWP:140.0 RG:27		ACRES: 1.49		EMV 39,600	SGP TAX 20.86	
1980 - 230TH ST W		TMV 9,500 N-HM NET 68.00						
FARMINGTON MN 55024		NTC 95						
- - - - - PAYMENTS - - - - -								
				345	5/10/04	AV	47.14	
						SG	20.86	
						RCPT TOT	68.00	
44-108-1306	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 564.29	
TXP#:0009539		N200' OF S400' OF W 600' OF GOV LOT 2						
HEGSTRAND, RICHARD J		SECT: 8 TWP:140.0 RG:27		ACRES: 2.86		EMV 134,900	SGP TAX 377.71	
2700 BLACK OAKS LANE		TMV 115,400 N-HM NET 942.00						
PLYMOUTH, MN 55447		NTC 1,154 SA 99891 66.00						
							NET+SPEC	1,008.00
- - - - - PAYMENTS - - - - -								
				340	5/18/04	AV	282.14	
						SG	188.86	
						01 99891	33.00	
						RCPT TOT	504.00	
				816	10/15/04	AV	282.15	
						SG	188.85	
						01 99891	33.00	
						RCPT TOT	504.00	
44-108-1307	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,096.88	
TXP#:0023175		PART OF GOV LOT 2						
TANNER, JUDITH L		SECT: 8 TWP:140.0 RG:27		ACRES: 3.00		EMV 286,300	SGP TAX 967.12	
8315 NORMAN CREEK TRL		TMV 224,300 N-HM NET 2,064.00						
BLOOMINGTON MN 55437		NTC 2,243 SA 99891 66.00						
							NET+SPEC	2,130.00
- - - - - PAYMENTS - - - - -								
				325	5/18/04	AV	548.44	
						SG	483.56	
						01 99891	33.00	
						RCPT TOT	1,065.00	
				815	10/18/04	AV	548.44	
						SG	483.56	
						01 99891	33.00	
						RCPT TOT	1,065.00	
44-108-1308	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 131.85	
TXP#:0021121		PT OF GOV LOTS 1 & 2 TRACT F						
SEIB, RICHARD		SECT: 8 TWP:140.0 RG:27		ACRES: 9.44		EMV 33,800	SGP TAX 58.15	
1175 NO ELM COURT		TMV 27,100 N-HM NET 190.00						
EAST PEORIA, IL 61611		NTC 271						
- - - - - PAYMENTS - - - - -								
				340	5/11/04	AV	65.92	
						SG	29.08	
						RCPT TOT	95.00	
				812	10/04/04	AV	65.93	
						SG	29.07	
						RCPT TOT	95.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-108-1310	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	173.15
							EMV	53,100 SGP TAX	76.85
							TMV	35,400 N-HM NET	250.00
							NTC	354	
-----									
PAYMENTS									
							339	5/18/04 AV	86.57
								SG	38.43
								RCPT TOT	125.00
							815	10/15/04 AV	86.58
								SG	38.42
								RCPT TOT	125.00
44-108-1400	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	183.00
							EMV	55,800 SGP TAX	81.00
							TMV	37,500 N-HM NET	264.00
							NTC	375	
-----									
PAYMENTS									
							124	3/29/04 AV	91.50
								SG	40.50
								RCPT TOT	132.00
							718	9/17/04 AV	91.50
								SG	40.50
								RCPT TOT	132.00
44-108-2102	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	561.32
							EMV	161,400 SGP TAX	374.68
							TMV	114,900 N-HM NET	936.00
							NTC	1,149 SA 99891	66.00
								NET+SPEC	1,002.00
-----									
PAYMENTS									
							233	5/04/04 AV	280.66
								SG	187.34
								01 99891	33.00
								RCPT TOT	501.00
							738	9/20/04 AV	280.66
								SG	187.34
								01 99891	33.00
								RCPT TOT	501.00
44-108-2103	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	660.55
							EMV	160,300 RMV TAX	106.17
							TMV	135,200 RES CR	250.72
							RMV	135,200 HSTD NET	516.00
							NTC	1,352 SA 99891	66.00
								NET+SPEC	582.00
-----									
PAYMENTS									
							210	4/26/04 AV	516.00
								01 99891	66.00
								RCPT TOT	582.00
44-108-2104	RE	044-0118-00-00-00-00	000	000	0000230		201/000/000 1	TC TAX	606.50
							EMV	146,400 RMV TAX	97.49
							TMV	124,200 RES CR	169.99
							RMV	124,200 HSTD NET	534.00
							NTC	1,242 SA 99891	66.00
								NET+SPEC	600.00
-----									
PAYMENTS									
							308	5/10/04 AV	267.00
								01 99891	33.00
								RCPT TOT	300.00
							806	10/13/04 AV	267.00
								01 99891	33.00
								RCPT TOT	300.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-108-2105	RE	044-0118-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX	261.91
TXP#:0012645		PT OF S1/2 OF GOV LOT 1, SEC 8-140-27				EMV	63,600 RMV TAX	42.09
KOSTIAL, KENNETH D & BARBAR		SECT: 8 TWP:140.0 RG:27 ACRES: .88				TMV	53,600 HSTD NET	304.00
3404 SHORE ACRES RD NW		RMV 53,600						
LONGVILLE MN 56655		NTC 536						
- - - - - PAYMENTS - - - - -								
						307 5/10/04	AV	152.00
						805 10/13/04	AV	152.00
44-108-2106	RE	044-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	192.98
TXP#:0054773		PT OF GOV LOTS 1 & 2, SEC 8-140-27				EMV	47,300 RMV TAX	31.02
HILL, DAVID M & JILL M		SECT: 8 TWP:140.0 RG:27 ACRES: 1.00				TMV	39,400 HSTD NET	224.00
14015 BOND ST		RMV 39,400						
OVERLAND PARK KS 66221		NTC 394						
- - - - - PAYMENTS - - - - -								
						306 5/10/04	AV	112.00
						773 9/17/04	AV	112.00
						807 10/13/04	AV	112.00
						806032 10/21/04	AV	-112.00
44-108-2108	RE	044-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	37.91
TXP#:0012645		PT OF GOV LOT 1 SEC 8-140-27				EMV	8,500 RMV TAX	6.09
KOSTIAL, KENNETH D & BARBAR		SECT: 8 TWP:140.0 RG:27 ACRES: 5.56				TMV	7,700 HSTD NET	44.00
3404 SHORE ACRES RD NW		RMV 7,700						
LONGVILLE MN 56655		NTC 77						
- - - - - PAYMENTS - - - - -								
						305 5/10/04	AV	44.00
44-108-2109	RE	044-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	174.03
TXP#:0048528		PT OF GOV LOT 1, SEC 8-140-27				EMV	57,200 RMV TAX	27.97
GERVAIS, DONALD G & EMILY A		SECT: 8 TWP:140.0 RG:27 ACRES: 1.04				TMV	35,600 HSTD NET	202.00
4323 WOODLEY TRL NE		RMV 35,600						
REMER MN 56672		NTC 356						
- - - - - PAYMENTS - - - - -								
						232 5/04/04	AV	101.00
						736 9/20/04	AV	101.00
44-108-2110	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	109.37
TXP#:0040956		PART OF GOVT LOT 1 SEC 8-140-27				EMV	34,300 SGP TAX	48.63
MAXON, MICHAEL		SECT: 8 TWP:140.0 RG:27 ACRES: 1.21				TMV	22,400 N-HM NET	158.00
813 3RD AVE SE		NTC 224 SA 99891						
STEWARTVILLE MN 55976		NET+SPEC						
- - - - - PAYMENTS - - - - -								
						319 5/19/04	AV	77.14
							SG	34.31
							01 99891	46.55
							RCPT TOT	158.00
						815 10/14/04	AV	32.23
							SG	14.32
							01 99891	19.45
							RCPT TOT	66.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-108-3401	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 639.32	
		TXP#:0022246 TH PT N OF BERGLAND TRACT OF GOV LOT 4				EMV 163,900	SGP TAX 460.68	
STALOCH, HENRY W		SECT: 8 TWP:140.0 RG:27 ACRES: 5.31				TMV 130,700	N-HM NET 1,100.00	
2925 220TH STREET						NTC 1,307	SA 99891 66.00	
WINNEBAGO MN 56098							NET+SPEC 1,166.00	
-----								
							PAYMENTS	
						350 5/18/04	AV 319.66	
							SG 230.34	
							01 99891 33.00	
							RCPT TOT 583.00	
						814 10/06/04	AV 321.30	
							SG 231.53	
							01 99891 33.17	
							RCPT TOT 586.00	
							BAL DUE -3.00	
44-108-3402	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 427.65	
		TXP#:0017633 100 FT X 150 FT OF GOV LOT 4 LYG 2195.33				EMV 107,100	SGP TAX 226.35	
PADRINOS, DONALD E		FT E OF SW COR OF SEC 8 & 538.03 FT N OF				TMV 87,400	N-HM NET 654.00	
PO BOX 103		SEC LN				NTC 874	SA 99891 66.00	
BROWNTON MN 55312		SECT: 8 TWP:140.0 RG:27 ACRES: .47					NET+SPEC 720.00	
-----								
							PAYMENTS	
						208 4/29/04	AV 213.82	
							SG 113.18	
							01 99891 33.00	
							RCPT TOT 360.00	
						738 9/03/04	AV 213.83	
							SG 113.17	
							01 99891 33.00	
							RCPT TOT 360.00	
44-108-3405	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 425.78	
		TXP#:0005944 PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 116,400	SGP TAX 224.22	
EHNSTROM, JEWELL		17				TMV 87,000	N-HM NET 650.00	
221 15TH AVE N		SECT: 8 TWP:140.0 RG:27 ACRES: .25				NTC 870	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 716.00	
EHNSTROM, DAVID & MARK EHNS								
-----								
							PAYMENTS	
						314 5/13/04	AV 212.89	
							SG 112.11	
							01 99891 33.00	
							RCPT TOT 358.00	
						804 10/08/04	AV 212.89	
							SG 112.11	
							01 99891 33.00	
							RCPT TOT 358.00	
44-108-3406	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 270.26	
		TXP#:0020807 PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 76,800	SGP TAX 119.74	
SCHRUPP, BRADLY		17				TMV 55,200	N-HM NET 390.00	
809 LOMITA ST		SECT: 8 TWP:140.0 RG:27 ACRES: .32				NTC 552	SA 99891 66.00	
EL SEGUNDO CA 90245							NET+SPEC 456.00	
-----								
							PAYMENTS	
						218 5/03/04	AV 135.13	
							SG 59.87	
							01 99891 33.00	
							RCPT TOT 228.00	
						721 9/01/04	AV 135.13	
							SG 59.87	
							01 99891 33.00	
							RCPT TOT 228.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-108-3407	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 383.93	
	TXP#:0024234	PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 105,900	SGP TAX 178.07	
VERNON, RICHARD R		17				TMV 78,500	N-HM NET 562.00	
7704 XERKES AVE S		SECT: 8 TWP:140.0 RG:27 ACRES: .36				NTC 785	SA 99891 66.00	
EDINA, MN 55423							NET+SPEC 628.00	
- - - - - PAYMENTS - - - - -								
						155 3/29/04	AV 383.92	
							SG 178.08	
							01 99891 66.00	
							RCPT TOT 628.00	
44-108-3408	RE	044-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 894.27	PTR 834.00
	TXP#:0046900	PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 235,200	RMV TAX 143.74	
SCHOCKER, DONALD & DARLENE		17				TMV 182,800	RES CR 204.01	
2832 S INGUADONA DR NE		SECT: 8 TWP:140.0 RG:27 ACRES: .68				RMV 182,800	HSTD NET 834.00	
REMER MN 56672						NTC 1,828	SA 99891 66.00	
							NET+SPEC 900.00	
- - - - - PAYMENTS - - - - -								
						207 5/04/04	AV 417.00	
							01 99891 33.00	
							RCPT TOT 450.00	
						713 9/29/04	AV 417.00	
							01 99891 33.00	
							RCPT TOT 450.00	
44-108-3409	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 591.86	
	TXP#:0050595	PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 172,900	SGP TAX 408.14	
KOWALSKI, MARC		17				TMV 121,000	N-HM NET 1,000.00	
15 22ND AVE NE		SECT: 8 TWP:140.0 RG:27 ACRES: .71				NTC 1,210	SA 99891 66.00	
MINNEAPOLIS MN 55418							NET+SPEC 1,066.00	
- - - - - PAYMENTS - - - - -								
						906 10/19/04	AV 591.86	P&I 23.67
							SG 408.14	P&I 16.33
							01 99891 66.00	P&I 2.64
							RCPT TOT 1,066.00	PEN 42.64
44-108-3410	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 506.46	
	TXP#:0019929	PT OF GOV LOT 4 IN SEC8 & PT OF NW NW SEC				EMV 127,900	SGP TAX 313.54	
ROUSE, RONALD J, JOHN F & K		17				TMV 103,500	N-HM NET 820.00	
1682 E COUNTY RD B		SECT: 8 TWP:140.0 RG:27 ACRES: .88				NTC 1,035	SA 99891 66.00	
MAPLEWOOD MN 55109							NET+SPEC 886.00	
- - - - - PAYMENTS - - - - -								
						323 5/13/04	AV 253.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 443.00	
						826 10/15/04	AV 253.23	
							SG 156.77	
							01 99891 33.00	
							RCPT TOT 443.00	

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44-108-3412	RE	044-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	675.45
							EMV	190,600
							RMV TAX	108.57
							TMV	138,200
							RES CR	248.02
							RMV	138,200
							HSTD NET	536.00
							NTC	1,382
							SA 99891	66.00
							NET+SPEC	602.00
							PAYMENTS	
						802 5/10/04	AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
						1624 10/08/04	AV	268.00
							01 99891	33.00
							RCPT TOT	301.00
44-108-3414	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	123.31
							EMV	25,200
							SGP TAX	54.69
							TMV	25,200
							N-HM NET	178.00
							NTC	252
							SA 99891	66.00
							NET+SPEC	244.00
							PAYMENTS	
						233 4/07/04	AV	123.30
							SG	54.70
							01 99891	66.00
							RCPT TOT	244.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-108-3415	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 706.67	PTR 578.00
		TXP#:0032816				EMV 194,100	RMV TAX 113.59	
		PT OF GOV LOT 4, SEC 8-140-27 & PT OF NW				TMV 144,600	RES CR 242.26	
		HOFFMAN, GENE E & BEVERLEY OF NW, SEC 17-140-27				RMV 144,600	HSTD NET 578.00	
		2812 S INGUADONA DR NE				NTC 1,446	SA 99891 66.00	
		REMER MN 56672					NET+SPEC 644.00	
-----								
PAYMENTS								
-----								
						414 5/11/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
						847 10/04/04	AV 289.00	
							01 99891 33.00	
							RCPT TOT 322.00	
44-108-3416	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,170.96	
		TXP#:0041132				EMV 366,000	SGP TAX 1,049.04	
		TH PT OF NW NW, 17-140-27, LYG & BEING E				TMV 239,400	N-HM NET 2,220.00	
		CAROLUS, STEVEN L & DONNA C OF BLUEBERRY CREEK & PT OF GOV LOT 4,				NTC 2,394	SA 99891 66.00	
		6242 WHISPERING OAKS DR					NET+SPEC 2,286.00	
		EDEN PRAIRIE MN 55346						
-----								
PAYMENTS								
-----								
						216 5/04/04	AV 585.48	
							SG 524.52	
							01 99891 33.00	
							RCPT TOT 1,143.00	
						933 10/19/04	AV 585.48	
							SG 524.52	
							01 99891 33.00	
							RCPT TOT 1,143.00	
44-108-4100	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
		NE SE						
		TAX FORFEITED						
		SECT: 8 TWP:140.0 RG:27 ACRES: 39.94						
44-108-4200	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203						
		GOV LOT 3						
		TAX FORFEITED						
		SECT: 8 TWP:140.0 RG:27 ACRES: 45.72						
44-109-1100	RE	044-0118-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 41.55	
		TXP#:0052106				EMV 27,100	AGRI CR 37.55	
		NE NE				TMV 15,100	HSTD NET 4.00	
		MITCHELL, HAROLD A & NOLA B				NTC 83		
		19100 HIGHLINE DR						
		BIG LAKE MN 55309						
-----								
PAYMENTS								
-----								
						307 5/17/04	AV 4.00	
44-109-1201	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 127.55	
		TXP#:0033495				EMV 39,800	SGP TAX 56.45	
		E20 ACS OF NW NE				TMV 26,000	N-HM NET 184.00	
		JONES, LILY A				NTC 260	SA 99891 66.00	
		1311 CADIEUX RD					NET+SPEC 250.00	
		GROSSE POINT PARK, MI 4823						
-----								
PAYMENTS								
-----								
						330 5/11/04	AV 127.54	
							SG 56.46	
							01 99891 66.00	
							RCPT TOT 250.00	
44-109-1202	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 68.00	
		TXP#:0003602				EMV 19,000	N-HM NET 68.00	
		NW NE LESS E20 ACS				TMV 13,900		
		CARPENTER, PAULA J				NTC 139		
		1334 COUNTY RD 7 NE						
		LONGVILLE, MN 56655						
-----								
PAYMENTS								
-----								
						311 5/04/04	AV 34.00	
						839 10/14/04	AV 34.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-109-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-109-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
44-109-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
44-109-2100	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 91.57	
TXP#:0041960 NE NW									
SHOBERG, GARY JR									
SECT: 9 TWP:140.0 RG:27 ACRES: 39.99									
EMV 19,300 SGP TAX 40.43									
TMV 18,800 N-HM NET 132.00									
560 IONE									
SPRING LAKE PARK MN 55432									
NTC 188									
PAYMENTS									
328 5/17/04 AV 45.78									
SG 20.22									
RCPT TOT 66.00									
813 10/08/04 AV 45.79									
SG 20.21									
RCPT TOT 66.00									
44-109-2200	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 401.74	
TXP#:0042522 NW1/4 OF NW1/4 LESS E1/2 THEREOF									
STROMMEN, JON									
14546 KRYPTON ST NW									
RAMSEY MN 55303									
SECT: 9 TWP:140.0 RG:27 ACRES: 20.02									
EMV 92,600 SGP TAX 198.26									
TMV 82,300 N-HM NET 600.00									
NTC 823 SA 99891 66.00									
NET+SPEC 666.00									
PAYMENTS									
345 5/17/04 AV 200.87									
SG 99.13									
01 99891 33.00									
RCPT TOT 333.00									
805 10/18/04 AV 200.87									
SG 99.13									
01 99891 33.00									
RCPT TOT 333.00									
44-109-2201	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 63.77	
TXP#:0041960 E1/2 OF NW1/4 OF NW1/4 SEC 9-140-27									
SHOBERG, GARY JR									
560 IONE									
SPRING LAKE PARK MN 55432									
SECT: 9 TWP:140.0 RG:27 ACRES: 20.01									
EMV 15,300 SGP TAX 28.23									
TMV 13,000 N-HM NET 92.00									
NTC 130									
PAYMENTS									
327 5/17/04 AV 31.88									
SG 14.12									
RCPT TOT 46.00									
812 10/08/04 AV 31.89									
SG 14.11									
RCPT TOT 46.00									
44-109-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
TAX FORFEITED									
44-109-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
44-109-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
44-109-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
SECT: 9 TWP:140.0 RG:27 ACRES: 40.04									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
44-110-2300	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	31.29
		TXP#:0052106 SW NW				EMV	19,400 AGRI CR	31.29
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.00	TMV	11,600	
19100 HIGHLINE DR						NTC	64	
BIG LAKE MN 55309								
44-110-2400	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	320.72 PTR 84.00
		TXP#:0052106 SE NW				EMV	98,100 RMV TAX	42.68
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.05	TMV	75,000 RES CR	217.60
19100 HIGHLINE DR						RMV	54,400 AGRI CR	61.80
BIG LAKE MN 55309						NTC	657 HSTD NET	84.00
							SA 99891	66.00
							NET+SPEC	150.00
							PAYMENTS	
						308 5/17/04	AV	84.00
							01 99891	66.00
							RCPT TOT	150.00
44-110-3100	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	39.60
		TXP#:0052106 NE SW				EMV	20,100 AGRI CR	39.60
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.14	TMV	14,800	
19100 HIGHLINE DR						NTC	81	
BIG LAKE MN 55309								
44-110-3200	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	35.69
		TXP#:0052106 NW SW				EMV	17,800 AGRI CR	35.69
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.09	TMV	13,200	
19100 HIGHLINE DR						NTC	73	
BIG LAKE MN 55309								
44-110-3300	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.00
		TXP#:0052106 SW SW				EMV	22,500 HSTD NET	42.00
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.19	TMV	15,400	
19100 HIGHLINE DR						NTC	85	
BIG LAKE MN 55309								
							PAYMENTS	
						305 5/17/04	AV	42.00
44-110-3400	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.00
		TXP#:0052106 SE SW				EMV	21,600 HSTD NET	36.00
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.24	TMV	13,300	
19100 HIGHLINE DR						NTC	73	
BIG LAKE MN 55309								
							PAYMENTS	
						306 5/17/04	AV	36.00
44-110-4200	RE	044-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	30.80
		TXP#:0052106 NW SE				EMV	20,200 AGRI CR	30.80
MITCHELL, HAROLD A & NOLA B		SECT:10 TWP:140.0	RG:27	ACRES:	40.19	TMV	11,400	
19100 HIGHLINE DR						NTC	63	
BIG LAKE MN 55309								
44-110-4300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE						
44-110-4400		SECT:10 TWP:140.0	RG:27	ACRES:	40.28	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE						
44-110-4400		SECT:10 TWP:140.0	RG:27	ACRES:	40.33			
TAX FORFEITED								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-111-1100	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.78	
						EMV 86,800	SGP TAX 114.22	
BIELKE, MARK A		TXP#:0030868 NE NE, SE SW & NW SE				TMV 52,700	N-HM NET 372.00	
5719 35TH ST NE		SECT:11 TWP:140.0 RG:27 ACRES: 121.77				NTC 527	SA 99891 66.00	
BUFFALO MN 55313							NET+SPEC 438.00	
							PAYMENTS	
						724 9/27/04	AV 257.78	P&I 9.02
							SG 114.22	P&I 4.00
							01 99891 66.00	P&I 2.31
							RCPT TOT 438.00	PEN 15.33
44-111-1202	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 146.46	PTR 50.00
		TXP#:0000895 W208 FT OF E608 FT OF N416 FT & N300 FT OF				EMV 33,200	RMV TAX 23.54	
ARCHAMBEAU, ELLEN G		W100 FT OF E400 FT OF NW NE				TMV 30,000	RES CR 120.00	
4283 COUNTY 7 NE		SECT:11 TWP:140.0 RG:27 ACRES: 2.68				RMV 30,000	HSTD NET 50.00	
REMER, MN 56672						NTC 300	SA 99891 66.00	
							NET+SPEC 116.00	
							PAYMENTS	
						324 5/12/04	AV 50.00	
							01 99891 66.00	
							RCPT TOT 116.00	
44-111-1203	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 259.24	
		TXP#:0033546 N300 FT OF E150 FT OF NW NE				EMV 55,600	SGP TAX 114.76	
MATUSKA, DENNIS D & DARLENE		SECT:11 TWP:140.0 RG:27 ACRES: 1.03				TMV 53,000	N-HM NET 374.00	
1599 WOODLAWN CIRCLE						NTC 530	SA 99891 66.00	
WACONIA MN 55387-1262							NET+SPEC 440.00	
							PAYMENTS	
						114 3/26/04	AV 129.62	
							SG 57.38	
							01 99891 33.00	
							RCPT TOT 220.00	
						611 8/16/04	AV 129.62	
							SG 57.38	
							01 99891 33.00	
							RCPT TOT 220.00	
44-111-1204	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 92.74	
		TXP#:0028366 N300 FT OF W150 FT OF E300 FT OF NW NE				EMV 22,600	SGP TAX 41.26	
ALLEY, DONLEY D & KATHLEEN		SECT:11 TWP:140.0 RG:27 ACRES: 1.03				TMV 18,900	N-HM NET 134.00	
801 WOODY LANE						NTC 189	SA 99891 66.00	
COON RAPIDS, MN 55433							NET+SPEC 200.00	
							PAYMENTS	
						229 5/04/04	AV 46.37	
							SG 20.63	
							01 99891 33.00	
							RCPT TOT 100.00	
						844 10/06/04	AV 46.37	
							SG 20.63	
							01 99891 33.00	
							RCPT TOT 100.00	
44-111-1206	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 482.45	
		TXP#:0020316 NW NE LESS N300 FT OF E400 FT & LESS W208				EMV 130,600	RMV TAX 77.55	
SAWVEL, JAMES R		FT OF E608 FT OF N416 FT				TMV 98,800	N-HM NET 560.00	
4049 CO 7 NE		SECT:11 TWP:140.0 RG:27 ACRES: 35.69				RMV 98,800	SA 99891 66.00	
REMER, MN 56672-9625						NTC 988	NET+SPEC 626.00	
							PAYMENTS	
						333 5/11/04	AV 560.00	
							01 99891 66.00	
							RCPT TOT 626.00	
44-111-1300	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:11 TWP:140.0 RG:27 ACRES: 40.52						



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-111-1400	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 202.25	
						EMV 62,500	SGP TAX 89.75	
VANHORN, DEVERN A & SALLY B		SECT:11 TWP:140.0 RG:27			ACRES: 40.49	TMV 41,400	N-HM NET 292.00	
115 WEST LOUIS ST						NTC 414	SA 99891 66.00	
COLOGNE MN 55322							NET+SPEC 358.00	
							PAYMENTS	
						310 5/11/04	AV 23.98	
							SG 8.02	
							RCPT TOT 32.00	
						340 5/18/04	AV 195.77	
							SG 89.75	
							01 99891 72.48	
							RCPT TOT 358.00	
						805851 6/04/04	AV -17.50	
							SG -8.02	
							01 99891 -6.48	
							RCPT TOT -32.00	
44-111-2100	RE	044-0118-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 174.22	
						EMV 91,100	SGP TAX 24.37	
SAWVEL, JAMES R		SECT:11 TWP:140.0 RG:27			ACRES: 162.24	TMV 59,600	RMV TAX 2.36	
4049 CO 7 NE						RMV 3,000	AGRI CR 74.95	
REMER, MN 56672-9625						NTC 356	HSTD NET 126.00	
							PAYMENTS	
						334 5/11/04	AV 101.62	
							SG 24.38	
							RCPT TOT 126.00	
44-111-2400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
44-111-3100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
44-111-3300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
44-111-4100	RE	044-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 142.00	
						EMV 35,000	N-HM NET 142.00	
ROSS, JACK S & LORNA M, TRS		SECT:11 TWP:140.0 RG:27			ACRES: 40.66	TMV 29,200		
ROSS FAMILY TRUST						NTC 292		
4341 ISLAND LAKE DR NE								
REMER, MN 56672-9622								
							PAYMENTS	
						323 5/10/04	AV 71.00	
						828 10/05/04	AV 71.00	
44-111-4101	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 147.10	
						EMV 43,500	SGP TAX 64.90	
DAGUE, ROGER E & RANDY O, E		SECT:11 TWP:140.0 RG:27			ACRES: 40.58	TMV 30,100	N-HM NET 212.00	
2 INT						NTC 301		
4377 ISLAND LAKE DR NE								
REMER MN 56672								
							PAYMENTS	
						343 5/05/04	AV 73.55	
							SG 32.45	
							RCPT TOT 106.00	
						839 10/04/04	AV 73.55	
							SG 32.45	
							RCPT TOT 106.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-111-4300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	78.00
		TXP#:0050303 SW SE					EMV 17,000	N-HM NET	78.00
DAGUE, KIM; DAGUE, RANDY & KNOWLES, THELMA									
2303 MONROE AVE SW									
BEMIDJI MN 56601									
		SECT:11 TWP:140.0 RG:27			ACRES: 40.70		TMV 15,800		
							NTC 158		
							329 5/17/04	AV	39.00
								BAL DUE	39.00
-----									
44-112-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED									
44-112-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED									
44-112-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED									
44-112-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED									
44-112-2101	RE	044-0118-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0028488 NE OF NE NW							
CASS COUNTY									
44-112-2102	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW LESS NE							
TAX FORFEITED									
44-112-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED									
44-112-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED									
44-112-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED									
44-112-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED									
44-112-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED									
44-112-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED									
		SECT:12 TWP:140.0 RG:27			ACRES: 39.30				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
44-112-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
44-112-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-112-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-112-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-112-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-112-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED											
44-113-2200	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	228.67		
MIX, JAMES C											
6648 4TH ST N											
OAKDALE MN 55128											
MIX, JOHN DONALD, ETAL											
								EMV	82,100	SGP TAX	101.33
								TMV	46,700	N-HM NET	330.00
								NTC	467	SA 99891	66.00
										NET+SPEC	396.00
- - - - - PAYMENTS - - - - -											
								204	4/14/04	AV	114.33
										SG	50.67
										01 99891	33.00
										RCPT TOT	198.00
								719	9/15/04	AV	114.34
										SG	50.66
										01 99891	33.00
										RCPT TOT	198.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-114-1100	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	302.57
						EMV	69,300 RMV TAX	48.63
TXP#:0013111 NE NE						TMV	61,800 RES CR	247.20
LANDRITH, JACQUELINE A & WI						RMV	61,800 HSTD NET	104.00
3978 COUNTY 55 NE						NTC	618 SA 99891	66.00
REMER, MN 56672-9624							NET+SPEC	170.00
-----								
PAYMENTS								
300 5/18/04						AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
837 10/15/04						AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
44-114-1202	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	40.13
TXP#:0005395 E1/2 OF S1/2 OF N1/2 OF NW NE						EMV	10,200 SGP TAX	17.87
DOLAN, RORY T						TMV	8,200 N-HM NET	58.00
416 SAUNDERS						NTC	82	
EVANSDALE, IA 50707								
-----								
PAYMENTS								
148 3/22/04						AV	40.12	
						SG	17.88	
						RCPT TOT	58.00	
44-114-1203	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	45.60
TXP#:0035677 N1/2 OF N1/2 OF NW NE & W1/2 OF S1/2 OF						EMV	15,200 SGP TAX	20.40
PLOESSL, RICHARD D & JAMES						TMV	9,400 N-HM NET	66.00
N1/2 OF NW NE						NTC	94	
4414 BUCKINGHAM LN								
IOWA CITY IA 52245								
-----								
PAYMENTS								
241 4/07/04						AV	45.60	
						SG	20.40	
						RCPT TOT	66.00	
44-114-1204	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.47
TXP#:0000262 S1/2 OF NW NE						EMV	19,200 SGP TAX	30.53
AHLE, MYRON J & MYRNA E						TMV	14,100 N-HM NET	100.00
S1/2 OF NW NE						NTC	141	
520 SO 41ST AVE								
ST CLOUD MN 56301								
AHLE, JAMES & DOUGLAS; & EK								
-----								
PAYMENTS								
335 5/14/04						AV	34.73	
						SG	15.27	
						RCPT TOT	50.00	
846 10/14/04						AV	34.74	
						SG	15.26	
						RCPT TOT	50.00	
44-114-1301	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	31.89
TXP#:0035677 N1/2 OF N1/2 OF SW NE						EMV	10,600 SGP TAX	14.11
PLOESSL, RICHARD D & JAMES						TMV	6,500 N-HM NET	46.00
S1/2 OF SW NE						NTC	65	
4414 BUCKINGHAM LN								
IOWA CITY IA 52245								
-----								
PAYMENTS								
240 4/07/04						AV	31.89	
						SG	14.11	
						RCPT TOT	46.00	
44-114-1302	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	42.90
TXP#:0052824 W1/2 OF S1/2 OF S1/2 OF SW1/4 OF NE1/4						EMV	11,400 SGP TAX	19.10
KUHLMANN, TOBY L & CADRO J						TMV	8,700 N-HM NET	62.00
SEC 14-140-27						NTC	87	
400 SECOND AVE NE								
COHASSET MN 55721								
-----								
PAYMENTS								
210 4/05/04						AV	42.90	
						SG	19.10	
						RCPT TOT	62.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-114-1303	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	144.17
		TXP#:0000262					EMV 43,000	SGP TAX	63.83
PT OF SW NE									
AHLE, MYRON J & MYRNA E		SECT:14 TWP:140.0	RG:27	ACRES:	20.32		TMV 29,500	N-HM NET	208.00
520 SO 41ST AVE									
ST CLOUD MN 56301									
AHLE, JAMES & DOUGLAS; & EK							NTC 295	SA 99891	66.00
NET+SPEC									
274.00									
-----									
PAYMENTS									
-----									
							334 5/14/04	AV	72.08
SG									
31.92									
01 99891									
33.00									
RCPT TOT									
137.00									
							845 10/14/04	AV	72.09
SG									
31.91									
01 99891									
33.00									
RCPT TOT									
137.00									
44-114-1304	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	85.95
		TXP#:0044574					EMV 24,700	SGP TAX	38.05
E1/2 OF S1/2 OF S1/2 OF SW1/4 OF NE1/4									
SWAN, ELFREDA		SEC 14-140-27					TMV 17,500	N-HM NET	124.00
421 9TH AVE N									
SAUK RAPIDS MN 56379									
SWAN, GLEN W, JEFFREY A, MA		SECT:14 TWP:140.0	RG:27	ACRES:	5.08		NTC 175	SA 99891	66.00
NET+SPEC									
190.00									
-----									
PAYMENTS									
-----									
							324 5/17/04	AV	85.94
SG									
38.06									
01 99891									
66.00									
RCPT TOT									
190.00									
44-114-1400	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	80.00
		TXP#:0007882					EMV 28,900	N-HM NET	80.00
SE NE									
GILMER, PATSY J		SECT:14 TWP:140.0	RG:27	ACRES:	40.74		TMV 16,300		
C/O MARY J ABEL									
3670 COUNTY 55 NE									
REMER, MN 56672							NTC 163		
-----									
PAYMENTS									
-----									
							341 5/10/04	AV	40.00
806 10/14/04									
AV									
40.00									
44-114-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
NE NW									
TAX FORFEITED		SECT:14 TWP:140.0	RG:27	ACRES:	40.57				
44-114-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
NW NW									
TAX FORFEITED		SECT:14 TWP:140.0	RG:27	ACRES:	40.48				
44-114-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
SW NW									
TAX FORFEITED		SECT:14 TWP:140.0	RG:27	ACRES:	40.40				
44-114-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
SE NW									
TAX FORFEITED		SECT:14 TWP:140.0	RG:27	ACRES:	40.49				
44-114-3100	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	78.00
		TXP#:0029850					EMV 25,900	N-HM NET	78.00
NE SW									
HESS, JOSEPH & ANNA		SECT:14 TWP:140.0	RG:27	ACRES:	40.61		TMV 16,000		
1516 LINCOLN AVE									
DUBUQUE, IA 52001									
-----									
PAYMENTS									
-----									
							319 5/05/04	AV	78.00
44-114-3200	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	70.00
		TXP#:0029850					EMV 25,600	N-HM NET	70.00
NW SW									
HESS, JOSEPH & ANNA		SECT:14 TWP:140.0	RG:27	ACRES:	40.58		TMV 14,500		
1516 LINCOLN AVE									
DUBUQUE, IA 52001									
-----									
PAYMENTS									
-----									
							313 5/05/04	AV	70.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
44-114-3300	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	74.00
TXP#:0029850		SW SW							
HESS, JOSEPH & ANNA		SECT:14 TWP:140.0	RG:27	ACRES:	40.59		EMV 24,400	N-HM NET	74.00
1516 LINCOLN AVE									
DUBUQUE, IA 52001									
		NTC 153							
		318 5/05/04 AV 74.00							
44-114-3400	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	373.40
TXP#:0025070		SE SW							
WHITE, ELTON E		SECT:14 TWP:140.0	RG:27	ACRES:	40.62		EMV 114,400	SGP TAX	166.60
C/O JUDITH ROUSSELL									
132 EL CAMINO									
MONTICELLO IA 52310									
SAMUEL WHITE;NANCY GAYLOR;									
		NTC 764							
		764 SA 99891							
		NET+SPEC 606.00							
		312 5/05/04 AV 373.40							
		SG 166.60							
		01 99891 66.00							
		RCPT TOT 606.00							
44-114-4100	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	76.00
TXP#:0034864		NE SE							
GILMER, BILLY K		SECT:14 TWP:140.0	RG:27	ACRES:	40.73		EMV 29,500	N-HM NET	76.00
C/O MARY J ABEL									
3670 COUNTY 55 NE									
REMER, MN 56672									
		NTC 154							
		318 5/10/04 AV 38.00							
		805 10/14/04 AV 38.00							
44-114-4200	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	169.06
TXP#:0041555		NW SE							
TSCHUMPERLIN, HANK & MARY		SECT:14 TWP:140.0	RG:27	ACRES:	40.70		EMV 49,400	SGP TAX	74.94
5844 CTY RD 5									
RICE MN 56367									
		TMV 34,700							
		N-HM NET 244.00							
		NTC 347							
		SA 99891 66.00							
		NET+SPEC 310.00							
		227 4/28/04 AV 84.53							
		SG 37.47							
		01 99891 33.00							
		RCPT TOT 155.00							
		603 8/26/04 AV 84.53							
		SG 37.47							
		01 99891 33.00							
		RCPT TOT 155.00							
44-114-4302	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	507.40
TXP#:0006725		PART OF GOV LOT 1							
FINCK, ROBERT A & KAREN S		SECT:14 TWP:140.0	RG:27	ACRES:	1.54		EMV 119,000	SGP TAX	314.60
1706 LINNER RD									
WAYZATA, MN 55391									
		TMV 103,700							
		N-HM NET 822.00							
		NTC 1,037							
		SA 99891 66.00							
		NET+SPEC 888.00							
		303 5/14/04 AV 253.70							
		SG 157.30							
		01 99891 33.00							
		RCPT TOT 444.00							
		810 10/18/04 AV 253.70							
		SG 157.30							
		01 99891 33.00							
		RCPT TOT 444.00							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-114-4304	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 506.31	
		TXP#:0006725 PART OF GOV LOT 1				EMV 115,200	SGP TAX 313.69	
FINCK, ROBERT A & KAREN S		SECT:14 TWP:140.0 RG:27 ACRES: 4.69				TMV 103,600	N-HM NET 820.00	
1706 LINNER RD						NTC 1,036	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 886.00	
-----								
							PAYMENTS	
						302 5/14/04	AV 253.15	
							SG 156.85	
							01 99891 33.00	
							RCPT TOT 443.00	
						809 10/18/04	AV 253.16	
							SG 156.84	
							01 99891 33.00	
							RCPT TOT 443.00	
44-114-4305	RE	044-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 410.85	PTR 180.00
		TXP#:0042680 PART OF GOV LOT 1				EMV 110,100	RMV TAX 66.04	
FRICK, THEODORE & CHEIRE		SECT:14 TWP:140.0 RG:27 ACRES: 5.61				TMV 83,900	RES CR 296.89	
4261 36TH ST NE						RMV 83,900	HSTD NET 180.00	
REMER MN 56672						NTC 839	SA 99891 66.00	
							NET+SPEC 246.00	
-----								
							PAYMENTS	
						803 5/10/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						1625 10/08/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
44-114-4306	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 500.66	
		TXP#:0006725 PT OF GOV LOT 1 SEC 14 140 27 & PT OF				EMV 112,000	SGP TAX 307.34	
FINCK, ROBERT A & KAREN S		GOV LOT 1 SEC 23 140 27				TMV 102,400	N-HM NET 808.00	
1706 LINNER RD		SECT:14 TWP:140.0 RG:27 ACRES: 1.84				NTC 1,024	SA 99891 66.00	
WAYZATA, MN 55391							NET+SPEC 874.00	
-----								
							PAYMENTS	
						301 5/14/04	AV 250.33	
							SG 153.67	
							01 99891 33.00	
							RCPT TOT 437.00	
						808 10/18/04	AV 250.33	
							SG 153.67	
							01 99891 33.00	
							RCPT TOT 437.00	
44-114-4307	RE	044-0118-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
		TXP#:0028625 S 295.02 FT OF N 682.52 FT OF E 295.02 FT					NET+SPEC 66.00	
TRELIPE TOWNSHIP		OF GOV LOT 1						
JACQUELINE LANDRITH, CLERK		SECT:14 TWP:140.0 RG:27 ACRES: 2.00				248 4/19/04	01 99891 66.00	
3978 COUNTY 55 NE								
REMER, MN 56672								
44-114-4308	RE	044-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 428.41	
		TXP#:0050720 PT OF GOV LOT 1				EMV 92,200	SGP TAX 227.59	
CARLSON, SHAWN, 50% INT & C		SECT:14 TWP:140.0 RG:27 ACRES: 24.59				TMV 87,700	N-HM NET 656.00	
BLAKE & CANDACE, 50% INT						NTC 877	SA 99891 66.00	
8701 SUMMIT DR							NET+SPEC 722.00	
EDEN PRAIRIE MN 55347								
-----								
							PAYMENTS	
						315 5/07/04	AV 214.20	
							SG 113.80	
							01 99891 33.00	
							RCPT TOT 361.00	
						713 9/29/04	AV 214.21	
							SG 113.79	
							01 99891 33.00	
							RCPT TOT 361.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-114-4401	RE	044-0118-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	245.02 PTR	22.00
		TXP#:0036209 SE SE LESS S 320 FT THRF, SEC 14-140-27					EMV 72,100 RMV TAX	39.38	
ABEL, MARY J		SECT:14 TWP:140.0 RG:27 ACRES: 30.85					TMV 50,100 RES CR	200.40	
3670 COUNTY 55 NE							RMV 50,100 HSTD NET	84.00	
REMER, MN 56672							NTC 501 SA 99891	66.00	
							NET+SPEC	150.00	
							- - - PAYMENTS - - -		
							340 5/10/04 AV	42.00	
							01 99891	33.00	
							RCPT TOT	75.00	
							807 10/14/04 AV	42.00	
							01 99891	33.00	
							RCPT TOT	75.00	
44-114-4402	RE	044-0118-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX	54.21	
		TXP#:0054868 PART OF SE SE. SEC 14-140-27					EMV 15,300 SGP TAX	23.79	
BANDEMER, CHESTER E		SECT:14 TWP:140.0 RG:27 ACRES: 9.85					TMV 11,100 N-HM NET	78.00	
4781 32ND AVE NE							NTC 111 SA 99891	66.00	
REMER MN 56672							NET+SPEC	144.00	
							- - - PAYMENTS - - -		
							227 4/20/04 AV	57.21	
							SG	25.12	
							01 99891	69.67	
							RCPT TOT	152.00	
							805755 4/22/04 AV	-3.00	
							SG	-1.33	
							01 99891	-3.67	
							RCPT TOT	-8.00	
44-115-1100	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 40.07							
44-115-1200	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 40.08							
44-115-1300	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 40.10							
44-115-1400	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 40.08							
44-115-2100	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 39.83							
44-115-2200	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 39.84							
44-115-2300	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 39.30							
44-115-2400	RE	044-0118-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:15 TWP:140.0 RG:27 ACRES: 39.29							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-115-3100	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 88.00	
		TXP#:0028453 NE SW				EMV 26,700	N-HM NET 88.00	
HENKEMEYER, MICHAEL J & PAT		SECT:15 TWP:140.0	RG:27	ACRES: 39.62		TMV 18,100		
1838 PLAIN VIEW DR						NTC 181		
ST CLOUD, MN 56301								
							PAYMENTS	
						370 5/17/04	AV 44.00	
						1331 12/06/04	AV 44.00	P&I 5.28
							RCPT TOT 44.00	PEN 5.28
44-115-3200	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 92.00	
		TXP#:0028453 NW SW				EMV 27,700	N-HM NET 92.00	
HENKEMEYER, MICHAEL J & PAT		SECT:15 TWP:140.0	RG:27	ACRES: 39.67		TMV 18,800		
1838 PLAIN VIEW DR						NTC 188		
ST CLOUD, MN 56301								
							PAYMENTS	
						371 5/17/04	AV 46.00	
						1333 12/06/04	AV 46.00	P&I 5.52
							RCPT TOT 46.00	PEN 5.52
44-115-3300	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 116.31	
		TXP#:0028453 SW SW				EMV 35,500	SGP TAX 51.69	
HENKEMEYER, MICHAEL J & PAT		SECT:15 TWP:140.0	RG:27	ACRES: 40.15		TMV 23,900	N-HM NET 168.00	
1838 PLAIN VIEW DR						NTC 239	SA 99891 66.00	
ST CLOUD, MN 56301							NET+SPEC 234.00	
							PAYMENTS	
						372 5/17/04	AV 58.15	
							SG 25.85	
							01 99891 33.00	
							RCPT TOT 117.00	
						1329 12/06/04	AV 58.16	P&I 4.65
							SG 25.84	P&I 2.07
							01 99891 33.00	P&I 2.64
							RCPT TOT 117.00	PEN 9.36
44-115-3400	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 96.00	
		TXP#:0028453 SE SW				EMV 28,900	N-HM NET 96.00	
HENKEMEYER, MICHAEL J & PAT		SECT:15 TWP:140.0	RG:27	ACRES: 40.10		TMV 19,500		
1838 PLAIN VIEW DR						NTC 195		
ST CLOUD, MN 56301								
							PAYMENTS	
						373 5/17/04	AV 48.00	
						1332 12/06/04	AV 48.00	P&I 5.76
							RCPT TOT 48.00	PEN 5.76
44-115-4100	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:15 TWP:140.0	RG:27	ACRES: 40.33				
44-115-4200	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:15 TWP:140.0	RG:27	ACRES: 40.39				
44-115-4300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:15 TWP:140.0	RG:27	ACRES: 40.32				
44-115-4400	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:15 TWP:140.0	RG:27	ACRES: 40.26				
44-116-0001	RE	044-0118-00-00-00-00	000 000	00000000		561/542/000 0		
		TXP#:0022318 NE, NW, SW & SE SE						
STATE OF MINNESOTA		SECT:16 TWP:140.0	RG:27	ACRES: 520.77				

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
44-116-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-116-4200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-116-4300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-1100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-1200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-1300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-1400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-2100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-2200	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 20.68 PTR 24.00		
SCHOCKER, DONALD & DARLENE		2832 S INGUADONA DR NE					EMV 4,300 RMV TAX 3.32		
REMER MN 56672		REMER MN 56672					TMV 4,300 HSTD NET 24.00		
							RMV 4,300		
							NTC 43		
							- - - - - PAYMENTS - - - - -		
							206 5/04/04 AV 24.00		
44-117-2201	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.69		
TAX FORFEITED									
ROUSE, RONALD J, JOHN F & K	RE	044-0118-00-00-00-00	000	000	00000000	EMV 17,000 SGP TAX 29.31			
1682 E COUNTY RD B		PART OF NW1/4 OF NW1/4 SEC 17-140-27					TMV 13,600 N-HM NET 96.00		
MAPLEWOOD MN 55109		REMER MN 55109					NTC 136		
							- - - - - PAYMENTS - - - - -		
							324 5/13/04 AV 33.34		
							SG 14.66		
							RCPT TOT 48.00		
							825 10/15/04 AV 33.35		
							SG 14.65		
							RCPT TOT 48.00		
44-117-2300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
44-117-2400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-117-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.06			
44-117-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	38.90			
44-117-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.09			
44-117-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.25			
44-117-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.38			
44-117-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.23			
44-117-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.42			
44-117-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:17 TWP:140.0 RG:27			ACRES:	39.57			
44-118-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	39.57			
44-118-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	39.47			
44-118-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	39.39			
44-118-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	39.48			
44-118-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	39.37			
44-118-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 1							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES:	27.13			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-118-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 2							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 27.51				
44-118-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.28				
44-118-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.20				
44-118-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 3							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 27.89				
44-118-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 4							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 28.27				
44-118-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.12				
44-118-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.39				
44-118-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.30				
44-118-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.22				
44-118-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:18 TWP:140.0 RG:27			ACRES: 39.31				
44-119-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:19 TWP:140.0 RG:27			ACRES: 39.98				
44-119-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NE							
TAX FORFEITED		SECT:19 TWP:140.0 RG:27			ACRES: 39.99				
44-119-1300	RE	044-0118-00-00-00-00	000	000	00000004		111/000/000 0	TC TAX	706.00
	TXP#:	0018729 S1/2 OF NE, & SE (PTG) SEC 19-140-27					EMV 155,600	N-HM NET	706.00
POTLATCH CORP		SECT:19 TWP:140.0 RG:27			ACRES: 239.56		TMV 144,400		
P O BOX 504							NTC 1,444		
CLOQUET, MN 55720-0504									
							247 3/15/04	AV	706.00
44-119-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:19 TWP:140.0 RG:27			ACRES: 40.01				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-120-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-120-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-121-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NE							
44-121-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE							
44-121-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
44-121-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
44-121-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
44-121-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW							
44-121-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
44-121-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
44-121-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
44-121-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
44-121-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
44-121-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
44-121-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
44-121-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-121-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-121-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:21 TWP:140.0 RG:27 ACRES: 40.02									
44-121-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:21 TWP:140.0 RG:27 ACRES: 40.04									
44-121-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:21 TWP:140.0 RG:27 ACRES: 40.05									
44-122-1100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 146.00	
TXP#:0002536 NE NE									
SECT:22 TWP:140.0 RG:27 ACRES: 40.10									
EMV 35,100 N-HM NET 146.00									
TMV 30,000									
NTC 300									
PAYMENTS									
320 5/14/04 AV 73.00									
835 10/14/04 AV 73.00									
101/000/000 0 TC TAX 58.00									
EMV 18,300 N-HM NET 58.00									
TMV 11,900									
NTC 119									
PAYMENTS									
317 5/05/04 AV 58.00									
111/000/000 0 TC TAX 160.00									
EMV 37,800 N-HM NET 160.00									
TMV 32,700									
NTC 327									
PAYMENTS									
321 5/14/04 AV 80.00									
834 10/14/04 AV 80.00									
101/000/000 0 TC TAX 46.00									
EMV 16,500 N-HM NET 46.00									
TMV 9,500									
NTC 95									
PAYMENTS									
316 5/05/04 AV 46.00									
44-122-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:22 TWP:140.0 RG:27 ACRES: 40.15									
44-122-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:22 TWP:140.0 RG:27 ACRES: 40.18									
44-122-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:22 TWP:140.0 RG:27 ACRES: 40.15									
44-122-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:22 TWP:140.0 RG:27 ACRES: 40.11									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-122-3100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
44-122-3100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 UNPL PT OF GOV LOT 3		SECT:22 TWP:140.0 RG:27 ACRES: 33.84						
44-122-3200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW SW		SECT:22 TWP:140.0 RG:27 ACRES: 40.11						
44-122-3300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SW		SECT:22 TWP:140.0 RG:27 ACRES: 40.07						
44-122-3400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 UNPL PT OF GOV LOT 4		SECT:22 TWP:140.0 RG:27 ACRES: 22.46						
44-122-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 7		SECT:22 TWP:140.0 RG:27 ACRES: 30.57						
44-122-4200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 8		SECT:22 TWP:140.0 RG:27 ACRES: 30.61						
44-122-4300	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.07	
TXP#:0013631 GOV LOT 5		EMV 57,700 SGP TAX 79.93						
LENTZ, SUZANNE JEAN		TMV 36,900 N-HM NET 260.00						
15101 NE 91ST CR		NTC 369 SA 99891 66.00						
ELK RIVER, MN 55330		NET+SPEC 326.00						
							- - - - - PAYMENTS - - - - -	
322 5/12/04							AV	90.03
							SG	39.97
							01 99891	33.00
							RCPT TOT	163.00
836 10/18/04							AV	90.04
							SG	39.96
							01 99891	33.00
							RCPT TOT	163.00
44-122-4400	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.81	
TXP#:0014348 GOV LOT 6		EMV 73,000 SGP TAX 98.19						
MACROSTIE, LYLE & DORIS;		TMV 45,500 N-HM NET 320.00						
ERIC MACROSTIE		NTC 455 SA 99891 66.00						
26931 FM RD 2978		NET+SPEC 386.00						
MAGNOLIA, TX 77354-3035		- - - - - PAYMENTS - - - - -						
201 4/26/04							AV	110.90
							SG	49.10
							01 99891	33.00
							RCPT TOT	193.00
820 10/11/04							AV	110.91
							SG	49.09
							01 99891	33.00
							RCPT TOT	193.00
44-123-0001	RE	044-0118-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318 PT OF GOV LOT 4 & 9 ACS OF GOV LOT 10		SECT:23 TWP:140.0 RG:27 ACRES: 1.69						
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
44-123-1101	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 84.49	
						EMV 29,800	SGP TAX 37.51	
TXP#:0047383 GOV LOT 1 LESS TH PT WOF CO RD						TMV 17,200	N-HM NET 122.00	
JAEHNING, CARRIE L, UND 1/2						NTC 172		
MAHLUM, JOHN I, UND 1/2 INT						PAYMENTS		
C/O JOHN MAHLUM						342 5/10/04	AV 84.48	
PO BOX 300							SG 37.52	
MORTON MN 56270-0300							RCPT TOT 122.00	
44-123-1102	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,033.79	PTR 1,018.00
TXP#:0052228 THAT PT OF GOV LOT 1 LYG WLY OF CSAH #55,						EMV 314,600	RMV TAX 166.17	
MATHISEN, DAVE ALLEN & WEND						TMV 211,600	RES CR 181.96	
3553 COUNTY 55 NE						RMV 211,600	HSTD NET 1,018.00	
REMER MN 56672						NTC 2,116	SA 99891 66.00	
R/O/W LINE OF CO RD 55 WITH THE N LINE OF						NET+SPEC 1,084.00		
GOV LOT 1, THENCE SLY ALONG SAID CO RD 350						PAYMENTS		
FT, THENCE WLY TO THE ELY SHORELINE OF						830 10/11/04	AV 509.00	
MITTEN LAKE, THENCE IN A GENERALLY NLY							01 99891 33.00	
DIRECTION ALONG SAID SHORELINE TO AN IN-							RCPT TOT 542.00	
TERSECTION OF THE N LINE OF GOV LOT 1,						931 5/10/04	AV 509.00	
THENCE ELY TO ITS INTERSECTION WITH SAID							01 99891 33.00	
WLY R/O/W OF SAID CO RD #55.							RCPT TOT 542.00	
SECT:23 TWP:140.0 RG:27 ACRES: 7.56						201/000/000 1	TC TAX 894.00	PTR 830.00
TXP#:0028690 THE PT OF GOV LOT 1, SEC 23-140-27, DESC						EMV 222,200	RMV TAX 143.70	
OSTERHOLTZ, JOHN & DARLENE						TMV 183,000	RES CR 207.70	
3567 COUNTY 55 NE						RMV 183,000	HSTD NET 830.00	
PO BOX 555						NTC 1,830	SA 99891 66.00	
LONGVILLE MN 56655						NET+SPEC 896.00		
R/O/W LINE OF CO RD 55 WITH THE N LINE OF						PAYMENTS		
GOV LOT 1, THENCE SLY ALONG SAID CO RD 350						249 4/01/04	AV 830.00	
FT, THENCE WLY TO THE ELY SHORELINE OF							01 99891 66.00	
MITTEN LAKE, THENCE IN A GENERALLY NLY							RCPT TOT 896.00	
DIRECTION ALONG SAID SHORELINE TO AN IN-						932 5/10/04	AV 415.00	
TERSECTION OF THE N LINE OF GOV LOT 1,							01 99891 33.00	
THENCE ELY TO ITS INTERSECTION WITH SAID							RCPT TOT 448.00	
WLY R/O/W OF SAID CO RD #55.						805786 5/20/04	AV -415.00	
SECT:23 TWP:140.0 RG:27 ACRES: 2.68							01 99891 -33.00	
							RCPT TOT -448.00	
44-123-1300	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 837.72	
TXP#:0054764 GOV LOT 3						EMV 288,700	SGP TAX 680.28	
CARLTON, KRISTEN D & MALCOL						TMV 171,300	N-HM NET 1,518.00	
& JOHNSON, LAURIE F						NTC 1,713	SA 99891 66.00	
% 3819 SOUTH ZENITH AVE						NET+SPEC 1,584.00		
MINNEAPOLIS MN 55410						PAYMENTS		
						210 4/19/04	AV 418.86	
							SG 340.14	
							01 99891 33.00	
							RCPT TOT 792.00	
						809 10/18/04	AV 418.86	
							SG 340.14	
							01 99891 33.00	
							RCPT TOT 792.00	
44-123-2201	RE	044-0118-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 148.00	
TXP#:0029850 GOV LOT 4 LESS 1.4 ACS						EMV 48,200	N-HM NET 148.00	
HESS, JOSEPH & ANNA						TMV 30,400		
1516 LINCOLN AVE						NTC 304		
DUBUQUE, IA 52001						PAYMENTS		
						314 5/05/04	AV 148.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-123-3406	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 311.85	
						EMV 101,700	SGP TAX 138.15	
LEYHE, MARK J & PATRICIA L		SECT:23 TWP:140.0		RG:27	ACRES: 2.80	TMV 63,700	N-HM NET 450.00	
2580 183RD AVE NW		NTC 637 SA 99891 66.00						
CEDAR, MN 55011		NET+SPEC 516.00						
-----								
							PAYMENTS	
						406 6/08/04	AV 311.84	P&I 6.24
							SG 138.16	P&I 2.76
							01 99891 66.00	P&I 1.32
							RCPT TOT 516.00	PEN 10.32
							TC TAX 286.03	PTR 226.00
44-123-4100	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 286.03	
						EMV 105,300	RMV TAX 45.97	
KRALL, DIANE G, TRUSTEE		SECT:23 TWP:140.0		RG:27	ACRES: 56.22	TMV 58,600	HSTD NET 332.00	
3320 COUNTY 55		RMV 58,600 SA 99891 66.00						
REMER MN 56672		NTC 586 NET+SPEC 398.00						
-----								
							PAYMENTS	
						319 5/13/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						811 10/15/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
44-123-4101	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 763.68	PTR 770.00
						EMV 236,900	RMV TAX 122.76	
KRALL, CHEVALIER & DIANE		SECT:23 TWP:140.0		RG:27	ACRES: 8.20	TMV 156,300	RES CR 116.44	
3320 COUNTY 55 NE		RMV 156,300 HSTD NET 770.00						
REMER MN 56672-3123		NTC 1,563 SA 99891 66.00						
KRALL, CHEVALIER & DIANE, T		NET+SPEC 836.00						
-----								
							PAYMENTS	
						318 5/13/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
						810 10/15/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
44-123-4201	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 339.44	
						EMV 115,200	RMV TAX 54.56	
KRALL, CHEVALIER F, TRUSTEE		SECT:23 TWP:140.0		RG:27	ACRES: 72.72	TMV 69,500	HSTD NET 394.00	
3320 COUNTY 55 NE		RMV 69,500						
REMER MN 56672-3123		NTC 695						
-----								
							PAYMENTS	
						317 5/13/04	AV 197.00	
							809 10/15/04	AV 197.00
44-124-0001	RE	044-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TRELIP TOWNSHIP		SECT:24 TWP:140.0		RG:27	ACRES: 99.43			
JACQUELINE LANDRITH, CLERK								
3978 COUNTY 55 NE								
REMER, MN 56672								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-124-1100	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 594.41	PTR 444.00
		TXP#:0014500				EMV 195,600	RMV TAX 95.55	
MANEE, HELEN		PART OF GOVT LOT 3 SEC 24-140-27				TMV 121,400	RES CR 235.96	
4723 WILDERNESS DR NE		SECT:24 TWP:140.0	RG:27	ACRES: 40.25		RMV 121,400	HSTD NET 454.00	
REMER, MN 56672						NTC 1,214	SA 99891 66.00	
							NET+SPEC 520.00	
							- - - - PAYMENTS - - - -	
						374 5/10/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						812 10/12/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
44-124-2100	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 694.35	
		TXP#:0030662				EMV 193,500	SGP TAX 521.65	
NEARING, CHARLES H & SUSAN		PART OF GOV LOTS 3 & 4				TMV 142,000	N-HM NET 1,216.00	
112 KNOLLWOOD DRIVE		SECT:24 TWP:140.0	RG:27	ACRES: 6.65		NTC 1,420	SA 99891 66.00	
REDWOOD FALLS, MN 56283							NET+SPEC 1,282.00	
							- - - - PAYMENTS - - - -	
						335 5/10/04	AV 347.17	
							SG 260.83	
							01 99891 33.00	
							RCPT TOT 641.00	
						1309 12/06/04	AV 347.18	P&I 27.77
							SG 260.82	P&I 20.87
							01 99891 33.00	P&I 2.64
							RCPT TOT 641.00	PEN 51.28
44-124-2101	RE	044-0118-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 779.85	
		TXP#:0030664				EMV 236,800	SGP TAX 616.15	
CORRICK, ROBERT R & PARKHIL		PT OF GOV LOT 3				TMV 159,400	N-HM NET 1,396.00	
BETH R		SECT:24 TWP:140.0	RG:27	ACRES: 8.95		NTC 1,594	SA 99891 66.00	
2816 W LAKE ON THE ISLES PR							NET+SPEC 1,462.00	
MINNEAPOLIS, MN 55416							- - - - PAYMENTS - - - -	
						317 5/19/04	AV 389.92	
							SG 308.08	
							01 99891 33.00	
							RCPT TOT 731.00	
						815 10/15/04	AV 389.93	
							SG 308.07	
							01 99891 33.00	
							RCPT TOT 731.00	
44-124-2201	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 291.28	
		TXP#:0036598				EMV 95,400	SGP TAX 128.72	
MCCOMB, STEPHEN B & CONNIE		PT OF GOV LOT 4				TMV 59,600	N-HM NET 420.00	
9024 NANNI WICH RIDGE		SECT:24 TWP:140.0	RG:27	ACRES: 2.25		NTC 596	SA 99891 66.00	
BROOKLYN PARK, MN 55443							NET+SPEC 486.00	
							- - - - PAYMENTS - - - -	
						336 5/14/04	AV 145.64	
							SG 64.36	
							01 99891 33.00	
							RCPT TOT 243.00	
						813 10/06/04	AV 145.64	
							SG 64.36	
							01 99891 33.00	
							RCPT TOT 243.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-124-2202	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 742.76	
		TXP#:0031086 PT OF GOV LOT 4				EMV 211,700	SGP TAX 575.24	
SUTLIFF, MICHAEL P & J M, 1		SECT:24 TWP:140.0 RG:27	ACRES: 2.53			TMV 151,900	N-HM NET 1,318.00	
COUNTRYMAN, RICHARD T & M C						NTC 1,519	SA 99891 66.00	
2088 CARROLL AVE							NET+SPEC 1,384.00	
ST PAUL, MN 55104								
----- PAYMENTS -----								
						331 5/13/04	AV 371.38	
							SG 287.62	
							01 99891 33.00	
							RCPT TOT 692.00	
						1114 11/19/04	AV 378.81	P&I 22.28
							SG 293.37	P&I 17.26
							01 99891 33.66	P&I 1.98
							RCPT TOT 705.84	PEN 41.52
						806214 12/03/04	AV -7.43	
							SG -5.75	
							01 99891 -.66	
							RCPT TOT -13.84	
44-124-2203	RE	044-0118-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 602.34	
		TXP#:0045675 PT OF GOV LOTS 3 & 4				EMV 197,700	SGP TAX 419.66	
CAMP, BRUCE D		SECT:24 TWP:140.0 RG:27	ACRES: 5.70			TMV 123,100	N-HM NET 1,022.00	
1664 - 125TH LANE NW						NTC 1,231	SA 99891 66.00	
COON RAPIDS MN 55448							NET+SPEC 1,088.00	
----- PAYMENTS -----								
						804 5/10/04	AV 301.17	
							SG 209.83	
							01 99891 33.00	
							RCPT TOT 544.00	
						1626 10/08/04	AV 301.17	
							SG 209.83	
							01 99891 33.00	
							RCPT TOT 544.00	
44-124-2204	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 29.11	
		TXP#:0035094 PT OF GOV LOT 4, SEC 24-140-27	DESC AS FOL			EMV 6,000	SGP TAX 12.89	
COUNTRYMAN, RICK T & MARIE		THAT PT OF GOV LOT 4 LYG WLY OF THE FOL				TMV 6,000	N-HM NET 42.00	
SUTLIFF, M P & J M, EA 1/2I		DESC LINE: COM AT THE NW COR OF SAID GOV				NTC 60		
2088 CARROLL AVE		LOT 4; THENCE S 86 DEG 06 MIN 42 SEC E,						
ST PAUL, MN 55104		ASSUMED BEARING ALONG THE N LINE THRF						
MANEE, HELEN		DET AS THE LINE BET THE NW COR AND THE NE						
		COR OF SAID SEC 24 A DIST OF 772.94 FT TO						
		THE POB OF THE LINE TO BE HEREIN DESC;						
		THENCE ON A BEARING OF S 208.94FT; THENCE						
		ON A BEARING OF W 125.00FT; THENCE ON A						
		BEARING OF S311FT, MORE OR LESS, TO THE						
		SHORELINE OF ISLAND LAKE AND SAID LINE						
		THERE TERM						
		SECT:24 TWP:140.0 RG:27	ACRES: 8.34					
44-124-2301	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 415.27	
		TXP#:0011255 GOV LOT 5 LESS 2.52	ACS			EMV 133,500	SGP TAX 212.73	
JOHNSON, GORDON G & MARGARE		SECT:24 TWP:140.0 RG:27	ACRES: 9.93			TMV 84,900	N-HM NET 628.00	
8804 37TH ST N						NTC 849	SA 99891 66.00	
LAKE ELMO, MN 55042							NET+SPEC 694.00	
----- PAYMENTS -----								
						329 5/17/04	AV 207.63	
							SG 106.37	
							01 99891 33.00	
							RCPT TOT 347.00	
						830 10/18/04	AV 207.64	
							SG 106.36	
							01 99891 33.00	
							RCPT TOT 347.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
44-124-2302	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 233.05	
		TXP#:0054860 2.52 ACS OF GOV LOT 5 LESS W160'				EMV 67,500	SGP TAX 102.95	
SHAMP, STEVEN W & SHARLET R		SECT:24 TWP:140.0 RG:27 ACRES: .48				TMV 47,600	N-HM NET 336.00	
17110 DIMAGGIO ST						NTC 476	SA 99891 66.00	
FOREST LAKE MN 55025							NET+SPEC 402.00	
- - - - - PAYMENTS - - - - -								
						327 5/18/04	AV 116.52	
							SG 51.48	
							01 99891 33.00	
							RCPT TOT 201.00	
						938 10/20/04	AV 116.53	
							SG 51.47	
							01 99891 33.00	
							RCPT TOT 201.00	
44-124-2303	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 277.34	
		TXP#:0032775 PART OF 2.52 ACS OF GOV LOT 5				EMV 79,300	SGP TAX 122.66	
PALMER, WADE S & DIANE L		SECT:24 TWP:140.0 RG:27 ACRES: .45				TMV 56,800	N-HM NET 400.00	
12878 RANCH RD						NTC 568	SA 99891 66.00	
ELK RIVER, MN 55330							NET+SPEC 466.00	
- - - - - PAYMENTS - - - - -								
						322 5/14/04	AV 138.67	
							SG 61.33	
							01 99891 33.00	
							RCPT TOT 233.00	
						822 10/13/04	AV 138.67	
							SG 61.33	
							01 99891 33.00	
							RCPT TOT 233.00	
44-124-2304	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 241.07	
		TXP#:0007163 PART OF 2.52 ACS OF GOV LOT 5				EMV 65,700	SGP TAX 106.93	
FOUTS, JESSICA LEE		SECT:24 TWP:140.0 RG:27 ACRES: .38				TMV 49,400	N-HM NET 348.00	
1140 E CTY LINE RD						NTC 494	SA 99891 66.00	
GRANT PARK, IL 60940							NET+SPEC 414.00	
- - - - - PAYMENTS - - - - -								
						1536 12/27/04	AV 241.06	P&I 19.28
							SG 106.94	P&I 8.56
							01 99891 66.00	P&I 5.28
							RCPT TOT 414.00	PEN 33.12
44-124-3100	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED		SECT:24 TWP:140.0 RG:27 ACRES: 21.65						
44-124-4100	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 9						
TAX FORFEITED		SECT:24 TWP:140.0 RG:27 ACRES: 35.86						
44-124-4200	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 8						
TAX FORFEITED		SECT:24 TWP:140.0 RG:27 ACRES: 35.44						
44-124-4300	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:24 TWP:140.0 RG:27 ACRES: 37.43						
44-124-4400	RE	044-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:24 TWP:140.0 RG:27 ACRES: 37.04						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-125-0001	RE	044-0118-00-00-00-00	000	000	00000000		958/000/000 0		
TXP#:0028625 NW & NW SW LESS SW OF SW OF NW SW, SEC 25-140									
TRELIPE TOWNSHIP -27									
JACQUELINE LANDRITH, CLERK SECT:25 TWP:140.0 RG:27 ACRES: 187.58									
3978 COUNTY 55 NE									
REMER, MN 56672									
44-125-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED SECT:25 TWP:140.0 RG:27 ACRES: 38.02									
44-125-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NE									
TAX FORFEITED SECT:25 TWP:140.0 RG:27 ACRES: 38.05									
44-125-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED SECT:25 TWP:140.0 RG:27 ACRES: 37.92									
44-125-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED SECT:25 TWP:140.0 RG:27 ACRES: 37.89									
44-125-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED SECT:25 TWP:140.0 RG:27 ACRES: 37.81									
44-125-3201	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 23.49	
TXP#:0006704 SW OF SW OF NW SW, SEC 25-140-27									
FILIPPI, LOUIS & MARY JEAN SECT:25 TWP:140.0 RG:27 ACRES: 2.36									
412 4TH ST NE									
LITTLE FALLS, MN 56345									
-----									
230 4/08/04 AV PAYMENTS 23.49									
SG 10.51									
RCPT TOT 34.00									
TC TAX 397.28 PTR 128.00									
EMV 116,400 RMV TAX 63.86									
TMV 81,400 RES CR 299.14									
RMV 81,400 HSTD NET 162.00									
NTC 814 SA 99891 66.00									
-----									
NET+SPEC 228.00									
-----									
430 6/01/04 AV PAYMENTS 81.00 P&I 1.62									
01 99891 33.00 P&I .66									
RCPT TOT 114.00 PEN 2.28									
1155 11/17/04 AV 81.00 P&I 4.86									
01 99891 33.00 P&I 1.98									
RCPT TOT 114.00 PEN 6.84									
TC TAX 216.71									
EMV 76,700 RMV TAX 15.29									
TMV 44,200 N-HM NET 232.00									
RMV 19,400 SA 99891 66.00									
NTC 442 NET+SPEC 298.00									
-----									
329 5/11/04 AV PAYMENTS 116.00									
01 99891 33.00									
RCPT TOT 149.00									
811 10/11/04 AV 116.00									
01 99891 33.00									
RCPT TOT 149.00									
-----									
44-125-3302	RE	044-0118-00-00-00-00	000	000	00000000		204/101/000 0		
TXP#:0028500 SE OF SW & S1/2 OF SW SW									
HILTNER, SYLVESTER L & LIND SECT:25 TWP:140.0 RG:27 ACRES: 56.52									
38761 205TH ST									
BELGRADE, MN 56312									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
44-125-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
44-125-4100	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE SE							
TAX FORFEITED		SECT:25 TWP:140.0 RG:27 ACRES: 37.76							
44-125-4200	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NW SE							
TAX FORFEITED		SECT:25 TWP:140.0 RG:27 ACRES: 37.79							
44-125-4300	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SW SE							
TAX FORFEITED		SECT:25 TWP:140.0 RG:27 ACRES: 37.65							
44-125-4400	RE	044-0118-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SE SE							
TAX FORFEITED		SECT:25 TWP:140.0 RG:27 ACRES: 37.63							
44-126-0001	RE	044-0118-00-00-00-00	000	000	00000000	561/542/000 0			
TXP#:0022318		NE NE, SE NE LESS S 10 ACS & SE SW							
STATE OF MINNESOTA		SECT:26 TWP:140.0 RG:27 ACRES: 110.83							
44-126-1200	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 742.67		
TXP#:0018010		PT OF GOV LOT 1							
PEPLINSKI, WILMA M		SECT:26 TWP:140.0 RG:27 ACRES: 37.03							
11710 SUNSET AVE NE									
CIRCLE PINES, MN 55014									
							EMV 201,000	SGP TAX 575.33	
							TMV 152,000	N-HM NET 1,318.00	
							NTC 1,520	SA 99891 66.00	
								NET+SPEC 1,384.00	
							PAYMENTS		
							837 10/08/04	AV 712.95	P&I 29.71
								SG 552.33	P&I 23.01
								01 99891 63.36	P&I 2.64
								RCPT TOT 1,328.64	PEN 55.36
							935 10/20/04	AV 29.72	
								SG 23.00	
								01 99891 2.64	
								RCPT TOT 55.36	
44-126-1201	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.09		
TXP#:0045220		PT OF GOV LOT 1							
LEE, BRENT S & TRUDY J		SECT:26 TWP:140.0 RG:27 ACRES: 1.97							
6831 - 224TH AVE NE									
STACY MN 55079-9375									
							EMV 70,400	SGP TAX 118.91	
							TMV 55,100	N-HM NET 388.00	
							NTC 551	SA 99891 66.00	
								NET+SPEC 454.00	
							PAYMENTS		
							306 5/13/04	AV 134.54	
								SG 59.46	
								01 99891 33.00	
								RCPT TOT 227.00	
							810 10/15/04	AV 134.55	
								SG 59.45	
								01 99891 33.00	
								RCPT TOT 227.00	
44-126-1300	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.79		
TXP#:0018646		GOV LOT 2							
POLICOFF, IVAN		SECT:26 TWP:140.0 RG:27 ACRES: 39.70							
4380 REILAND LANE									
ST PAUL, MN 55126									
							EMV 76,900	SGP TAX 119.21	
							TMV 54,900	N-HM NET 388.00	
							NTC 549	SA 99891 66.00	
								NET+SPEC 454.00	
							PAYMENTS		
							338 5/10/04	AV 134.39	
								SG 59.61	
								01 99891 33.00	
								RCPT TOT 227.00	
							804 10/12/04	AV 134.40	
								SG 59.60	
								01 99891 33.00	
								RCPT TOT 227.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
44-126-1402	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TAXPAYER NAME/ADDRESS													
FEE OWNER NAME													
PROPERTY DESCRIPTION													
44-126-1402	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0038627 S10 ACS OF SE NE													
STATE OF MN, IN TRUST FOR SECT:26 TWP:140.0 RG:27 ACRES: 10.06													
TAXING DISTRICTS													
PO BOX 25, PINE MT PROF BLD													
BACKUS, MN 56435													
44-126-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 GOV LOT 5													
TAX FORFEITED SECT:26 TWP:140.0 RG:27 ACRES: 15.73													
44-126-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 GOV LOT 4													
TAX FORFEITED SECT:26 TWP:140.0 RG:27 ACRES: 38.96													
44-126-2400	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	579.36				
TXP#:0025168 GOV LOT 3													
WIEHLE, BETTY SECT:26 TWP:140.0 RG:27 ACRES: 31.29													
11314 71ST AVE N													
MAPLE GROVE, MN 55369													
WIEHLE, RICHARD E													
								PAYMENTS					
								312	5/05/04	AV	579.36		
										SG	394.64		
										01 99891	66.00		
										RCPT TOT	1,040.00		
44-126-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 NE SW													
TAX FORFEITED SECT:26 TWP:140.0 RG:27 ACRES: 40.47													
44-126-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 NW SW													
TAX FORFEITED SECT:26 TWP:140.0 RG:27 ACRES: 40.36													
44-126-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0						
TXP#:0023203 SW SW													
TAX FORFEITED SECT:26 TWP:140.0 RG:27 ACRES: 40.28													
44-126-4100	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	253.54				
TXP#:0045209 NE SE LESS N1/2 THRF, SEC 26-140-27													
WHITETAILE LLC SECT:26 TWP:140.0 RG:27 ACRES: 20.14													
25 ORCHARD HILL LN													
GRENWICH CT 06831													
								PAYMENTS					
								709	8/02/04	AV	253.54	P&I	6.34
										SG	112.46	P&I	2.81
										01 99891	66.00	P&I	1.65
										RCPT TOT	432.00	PEN	10.80
44-126-4101	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	80.41				
TXP#:0042751 E1/2 OF N1/2 OF NE OF SE, SEC 26-140-27													
HOFIUS, CURT S & WIEDEWITSC SECT:26 TWP:140.0 RG:27 ACRES: 10.06													
RETURN MAIL 11-17-04													
HCR 3 BOX 76													
REMER MN 56672													
HIRSCH, MARVIN E, TRUSTEE													
										NET+SPEC	182.00		
										BAL DUE	182.00		



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-127-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 39.90				
44-127-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.12				
44-127-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.09				
44-127-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.11				
44-127-3100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 338.00	
		TXP#:0018729 N1/2 OF SW & NW SE (FTG)			SEC 27-140-27		EMV 69,000	N-HM NET 338.00	
POTLATCH CORP		SECT:27 TWP:140.0 RG:27			ACRES: 120.22		TMV 69,000		
P O BOX 504							NTC 690		
CLOQUET, MN 55720-0504									
								PAYMENTS	
							305 5/17/04	AV 169.00	
							804 10/18/04	AV 169.00	
44-127-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.03				
44-127-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.04				
44-127-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.09				
44-127-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.05				
44-127-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:27 TWP:140.0 RG:27			ACRES: 40.06				
44-128-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:28 TWP:140.0 RG:27			ACRES: 40.03				
44-128-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:28 TWP:140.0 RG:27			ACRES: 39.94				
44-128-1300	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 968.00	
		TXP#:0018729 S1/2 OF NE, NW, NE SW, & N1/2 OF SE (FTG),			SEC 28-140-27		EMV 200,500	N-HM NET 968.00	
POTLATCH CORP		SECT:28 TWP:140.0 RG:27			ACRES: 357.92		TMV 198,000		
P O BOX 504							NTC 1,980		
CLOQUET, MN 55720-0504									
								PAYMENTS	
							306 5/17/04	AV 484.00	
							805 10/18/04	AV 484.00	

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44-128-3200	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 NW SW								
SECT:28 TWP:140.0 RG:27 ACRES: 39.54								
44-128-3300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 SW SW								
SECT:28 TWP:140.0 RG:27 ACRES: 39.44								
44-128-3400	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 SE SW								
SECT:28 TWP:140.0 RG:27 ACRES: 39.53								
44-128-4300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 SW SE								
SECT:28 TWP:140.0 RG:27 ACRES: 39.62								
44-128-4400	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 SE SE								
SECT:28 TWP:140.0 RG:27 ACRES: 39.72								
44-129-1100	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 1,544.00	
TAXP#:0018729 ALL OF SEC 29 EXC NW SW THRF (FTG) SEC 29-140								
						EMV 316,500	N-HM NET 1,544.00	
POTLATCH CORP						TMV 315,700		
P O BOX 504						NTC 3,157		
CLOQUET, MN 55720-0504						- - - - - PAYMENTS - - - - -		
						307 5/17/04	AV 772.00	
						806 10/18/04	AV 772.00	
44-129-3200	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 NW SW								
SECT:29 TWP:140.0 RG:27 ACRES: 40.43								
44-130-1100	RE	044-0118-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 834.00	
TAXP#:0018729 NE, NE NW, N1/2 OF SE, & SE SE (FTG) SEC 30-								
						EMV 179,600	N-HM NET 834.00	
POTLATCH CORP						TMV 170,500		
P O BOX 504						NTC 1,705		
CLOQUET, MN 55720-0504						- - - - - PAYMENTS - - - - -		
						308 5/17/04	AV 417.00	
						807 10/18/04	AV 417.00	
44-130-2200	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 1								
SECT:30 TWP:140.0 RG:27 ACRES: 32.12								
44-130-2300	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 2								
SECT:30 TWP:140.0 RG:27 ACRES: 32.68								
44-130-2400	RE	044-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXP#:0023203 SE NW								
SECT:30 TWP:140.0 RG:27 ACRES: 40.62								
44-130-3100	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 94.20	
TAXP#:0052767 NE SW								
HAUSLADEN, CHARLES T						EMV 21,500	SGP TAX 41.80	
23529 TAGUS AVE						TMV 19,200	N-HM NET 136.00	
HUTCHINSON MN 55350						NTC 192		
LAURITSEN, MARVIN K & NORMA						- - - - - PAYMENTS - - - - -		
						221 4/21/04	AV 94.20	
							SG 41.80	
							RCPT TOT 136.00	

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44-130-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
44-130-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 3											
SECT:30 TWP:140.0 RG:27 ACRES: 33.24											
44-130-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 GOV LOT 4											
SECT:30 TWP:140.0 RG:27 ACRES: 33.80											
44-130-4300	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	402.88		
TXP#:0039132 SE SW & SW SE											
SECT:30 TWP:140.0 RG:27 ACRES: 81.12											
KEMP, GERALD & VIRGINIA								EMV	110,100	SGP TAX	199.12
25559 361 AVE								TMV	82,400	N-HM NET	602.00
HENDERSON, MN 56044								NTC	824	SA 99891	66.00
										NET+SPEC	668.00
- - - - - PAYMENTS - - - - -											
								351	5/14/04	AV	201.44
										SG	99.56
										01 99891	33.00
										RCPT TOT	334.00
								850	10/15/04	AV	201.44
										SG	99.56
										01 99891	33.00
										RCPT TOT	334.00
44-131-1100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	182.00		
TXP#:0018729 N1/2 OF NE (FTG) SEC 31-140-27											
SECT:31 TWP:140.0 RG:27 ACRES: 78.71											
POTLATCH CORP								EMV	37,200	N-HM NET	182.00
P O BOX 504								TMV	37,200		
CLOQUET, MN 55720-0504								NTC	372		
- - - - - PAYMENTS - - - - -											
								309	5/17/04	AV	91.00
								808	10/18/04	AV	91.00
44-131-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW NE											
SECT:31 TWP:140.0 RG:27 ACRES: 39.41											
44-131-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NE											
SECT:31 TWP:140.0 RG:27 ACRES: 39.17											
44-131-2100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	94.00		
TXP#:0006271 NE NW											
SECT:31 TWP:140.0 RG:27 ACRES: 39.72											
ERICKSON, GUY, ETAL								EMV	20,200	N-HM NET	94.00
C/O GAYLORD ERICKSON								TMV	19,200		
5231 APENNINES CIRCLE								NTC	192		
SAN JOSE CA 95138								- - - - - PAYMENTS - - - - -			
								211	4/29/04	AV	94.00
44-131-2200	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	98.00		
TXP#:0004630 GOV LOT 1											
SECT:31 TWP:140.0 RG:27 ACRES: 33.64											
CRUSE, PHILLIP ARTHUR								EMV	20,600	N-HM NET	98.00
BOX 671								TMV	20,200		
SAND CREEK, WI 54765								NTC	202		
- - - - - PAYMENTS - - - - -											
								356	5/11/04	AV	98.00
44-131-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NW											
SECT:31 TWP:140.0 RG:27 ACRES: 39.65											
TAX FORFEITED											

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
44-131-3100	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 249.84	
		TXP#:0018869 NE SW					EMV 81,500	RMV TAX 40.16	
PUTNAM, MICHELE N		SECT:31 TWP:140.0	RG:27	ACRES:	39.58		TMV 51,200	N-HM NET 290.00	
1051 N HUNTER LAKE RD NE							RMV 51,200	SA 99891 66.00	
LONGVILLE MN 56655							NTC 512	NET+SPEC 356.00	
-----									
PAYMENTS									
							752 9/17/04	AV 290.00	P&I 15.95
								01 99891 66.00	P&I 3.63
								RCPT TOT 356.00	PEN 19.58
-----									
44-131-3200	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX 534.17	
		TXP#:0018869 GOV LOTS 2 & 3					EMV 170,900	RMV TAX 85.86	
PUTNAM, MICHELE N		SECT:31 TWP:140.0	RG:27	ACRES:	67.36		TMV 109,300	RES CR 274.03	
1051 N HUNTER LAKE RD NE							RMV 109,300	HSTD NET 346.00	
LONGVILLE MN 56655							NTC 1,093	SA 99891 66.00	
-----									
PAYMENTS									
							701 9/08/04	AV 346.00	P&I 12.11
								01 99891 66.00	P&I 2.31
								RCPT TOT 412.00	PEN 14.42
-----									
44-131-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 4							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	33.74				
44-131-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	39.51				
44-131-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	39.10				
44-131-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	39.35				
44-131-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	39.27				
44-131-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:31 TWP:140.0	RG:27	ACRES:	39.04				
44-132-1100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 832.00	
		TXP#:0018729 NE, N1/2 OF SE, & SE SE (FTG) SEC 32-140-27					EMV 176,800	N-HM NET 832.00	
POTLATCH CORP		SECT:32 TWP:140.0	RG:27	ACRES:	278.72		TMV 170,000		
P O BOX 504							NTC 1,700		
CLOQUET, MN 55720-0504									
-----									
PAYMENTS									
							310 5/17/04	AV 416.00	
							809 10/18/04	AV 416.00	
-----									
44-132-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:32 TWP:140.0	RG:27	ACRES:	39.52				
44-132-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:32 TWP:140.0	RG:27	ACRES:	39.32				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-132-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-132-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.28			
44-132-2400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.50			
44-132-3100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.47			
44-132-3200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.24			
44-132-3300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.21			
44-132-3400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.43			
44-132-4300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
		SECT:32 TWP:140.0 RG:27				ACRES: 39.64			
44-133-1100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.52			
44-133-1200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.56			
44-133-1300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.40			
44-133-1400	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.37			
44-133-2100	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.59			
44-133-2200	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.63			
44-133-2300	RE	044-0118-00-00-00-00	000	000	0000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
		SECT:33 TWP:140.0 RG:27				ACRES: 39.48			



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44-133-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-133-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:33 TWP:140.0 RG:27 ACRES: 39.44									
44-133-3100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 448.00	
TXP#:0018729 SW (FTG) SEC 33-140-27									
EMV 91,700 N-HM NET 448.00									
TMV 91,700									
NTC 917									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
PAYMENTS									
311 5/17/04 AV 224.00									
810 10/18/04 AV 224.00									
44-133-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:33 TWP:140.0 RG:27 ACRES: 39.21									
44-133-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:33 TWP:140.0 RG:27 ACRES: 39.25									
44-133-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:33 TWP:140.0 RG:27 ACRES: 39.10									
44-133-4400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT:33 TWP:140.0 RG:27 ACRES: 39.06									
44-134-1100	RE	044-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 406.00	
TXP#:0018729 NE (FTG) SEC 34-140-27									
EMV 91,100 N-HM NET 406.00									
TMV 83,100									
NTC 831									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
PAYMENTS									
312 5/17/04 AV 203.00									
811 10/18/04 AV 203.00									
44-134-2100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.92									
44-134-2200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW NW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.86									
44-134-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.83									
44-134-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.89									
44-134-3100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.85									
44-134-3200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:34 TWP:140.0 RG:27 ACRES: 39.80									





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44-135-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
44-135-3300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:35 TWP:140.0 RG:27 ACRES: 39.97									
44-135-3400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:35 TWP:140.0 RG:27 ACRES: 40.01									
44-135-4100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:35 TWP:140.0 RG:27 ACRES: 40.22									
44-135-4200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:35 TWP:140.0 RG:27 ACRES: 40.18									
44-135-4300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
SECT:35 TWP:140.0 RG:27 ACRES: 40.07									
44-135-4401	RE	044-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 134.33	
TXP#:0033333 SE SE EXC E480 FT OF S439 FT THRF									
SECT:35 TWP:140.0 RG:27 ACRES: 35.26									
EMV 42,200 SGP TAX 59.67									
TMV 27,400 N-HM NET 194.00									
NTC 274 SA 99891 66.00									
NET+SPEC 260.00									
----- PAYMENTS -----									
222 4/05/04 AV 67.16									
SG 29.84									
01 99891 33.00									
RCPT TOT 130.00									
734 9/29/04 AV 67.17									
SG 29.83									
01 99891 33.00									
RCPT TOT 130.00									
44-135-4402	RE	044-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 4.57	
TXP#:0015724 E330' OF S264' OF SE SE									
SECT:35 TWP:140.0 RG:27 ACRES: 2.00									
EMV 1,400 RMV TAX .63									
TMV 800 RES CR 3.20									
RMV 800 HSTD NET 2.00									
NTC 8									
----- PAYMENTS -----									
302 5/05/04 AV 2.00									
151/000/000 0 TC TAX 77.63									
EMV 24,200 SGP TAX 34.37									
TMV 16,000 N-HM NET 112.00									
NTC 160 SA 99891 66.00									
NET+SPEC 178.00									
----- PAYMENTS -----									
212 4/15/04 AV 38.81									
SG 17.19									
01 99891 33.00									
RCPT TOT 89.00									
837 10/05/04 AV 38.82									
SG 17.18									
01 99891 33.00									
RCPT TOT 89.00									
44-136-0001	RE	044-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SW & SE									
SECT:36 TWP:140.0 RG:27 ACRES: 287.98									
STATE OF MINNESOTA									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-136-1100	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-136-1200	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-136-1300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-136-1400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-136-2100	RE	044-0118-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 178.00	
HILTNER, SYLVESTER L & LIND		38761 205TH ST		BELGRADE, MN 56312			EMV 62,200	N-HM NET 178.00	
							TMV 36,300		
							NTC 363		
								PAYMENTS	
								328 5/11/04 AV	89.00
								810 10/11/04 AV	89.00
44-136-2300	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
44-136-2400	RE	044-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
PLAT TOTALS		ACRES 43,228.37					EMV 28,834,700	TC TAX 105,571.92	PTR 23,318.00
							DFRV	FD TAX	
							TMV 21,806,300	SGP TAX 33,112.51	
							RMV 7,521,800	RMV TAX 5,911.40	
							NTC 215,922	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 14,886.18	
								AGRI CR 1,359.65	
								NET 128,350.00	
								SA 13,002.00	
								NET+SPEC 141,352.00	
								PAYMENTS	
								NET 127,820.57	
								TIF	
								SA 12,820.01	
								GAA	
								COST	
								RCPT TOT 140,640.58	PEN 565.86
									INT
								BAL DUE 711.42	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-337-0010	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 738.98	
		TXP#:0033209 PLAT: 0337 LOT:			BLOCK:	EMV 185,100	SGP TAX 571.02	
MOTSCHENBACHER, JEFFREY M &		TRELIPE SHORE				TMV 151,100	N-HM NET 1,310.00	
2925 109TH AVE NW		LOT 1 & PT OF LOT 2, TRELIPE SHORE				NTC 1,511	SA 99891 66.00	
COON RAPIDS, MN 55433		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,376.00	
- - - - - PAYMENTS - - - - -								
						312 5/12/04	AV 369.49	
							SG 285.51	
							01 99891 33.00	
							RCPT TOT 688.00	
						807 10/15/04	AV 369.49	
							SG 285.51	
							01 99891 33.00	
							RCPT TOT 688.00	
44-337-0020	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.89	
		TXP#:0043110 PLAT: 0337 LOT:			BLOCK:	EMV 86,700	SGP TAX 125.11	
KRUSMARK, KEVIN R & JANET E		TRELIPE SHORE				TMV 57,800	N-HM NET 408.00	
2512 UNITY AVE N		PT OF LOT 2 & ALL OF LOT 3 TRELIPE SHORE				NTC 578	SA 99891 66.00	
GOLDEN VALLEY MN 55422		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 474.00	
- - - - - PAYMENTS - - - - -								
						201 4/16/04	AV 141.44	
							SG 62.56	
							01 99891 33.00	
							RCPT TOT 237.00	
						859 10/04/04	AV 141.45	
							SG 62.55	
							01 99891 33.00	
							RCPT TOT 237.00	
44-337-0040	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 647.92	
		TXP#:0033377 PLAT: 0337 LOT:			BLOCK:	EMV 197,000	SGP TAX 470.08	
SWEENEY, JOHN E & JEANNINE		TRELIPE SHORE				TMV 132,400	N-HM NET 1,118.00	
609 GLENCOE RD		LOT 4 & PT OF LOT 5, TRELIPE SHORE				NTC 1,324	SA 99891 66.00	
EXCELSIOR, MN 55331		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,184.00	
- - - - - PAYMENTS - - - - -								
						336 5/18/04	AV 323.96	
							SG 235.04	
							01 99891 33.00	
							RCPT TOT 592.00	
						810 10/06/04	AV 323.96	
							SG 235.04	
							01 99891 33.00	
							RCPT TOT 592.00	
44-337-0060	RE	044-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,171.91	
		TXP#:0041496 PLAT: 0337 LOT:			BLOCK:	EMV 279,000	SGP TAX 1,050.09	
SINDELAR, DAVID & DIANA		TRELIPE SHORE				TMV 239,600	N-HM NET 2,222.00	
15615 SUMMIT DR		PART OF LOT 5 & ALL OF LOT 6 TRELIPE SHORE				NTC 2,396	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 2,288.00	
- - - - - PAYMENTS - - - - -								
						805 5/10/04	AV 585.96	
							SG 525.04	
							01 99891 33.00	
							RCPT TOT 1,144.00	
						1627 10/08/04	AV 585.96	
							SG 525.04	
							01 99891 33.00	
							RCPT TOT 1,144.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-337-0070	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 263.48	
						EMV 74,800	SGP TAX 116.52	
						TMV 53,800	N-HM NET 380.00	
						NTC 538		
-----								
							PAYMENTS	
						245 5/03/04	AV 131.74	
							SG 58.26	
							RCPT TOT 190.00	
						718 9/09/04	AV 131.74	
							SG 58.26	
							RCPT TOT 190.00	
44-337-0091	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 356.99	PTR 156.00
						EMV 107,000	RMV TAX 57.38	
						TMV 72,900	RES CR 258.37	
						RMV 72,900	HSTD NET 156.00	
						NTC 729	SA 99891 66.00	
							NET+SPEC 222.00	
-----								
							PAYMENTS	
						318 5/13/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
						850 10/15/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
44-337-0100	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 263.63	PTR 306.00
						EMV 70,000	RMV TAX 42.37	
						TMV 53,800	HSTD NET 306.00	
						RMV 53,800		
						NTC 538		
-----								
							PAYMENTS	
						319 5/13/04	AV 153.00	
						851 10/15/04	AV 153.00	
44-337-0110	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 145.49	
						EMV 48,100	SGP TAX 64.51	
						TMV 29,700	N-HM NET 210.00	
						NTC 297		
-----								
							PAYMENTS	
						217 5/04/04	AV 72.74	
							SG 32.26	
							RCPT TOT 105.00	
						837 10/04/04	AV 72.75	
							SG 32.25	
							RCPT TOT 105.00	
44-337-0120	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.97	
						EMV 85,100	SGP TAX 129.03	
						TMV 59,400	N-HM NET 420.00	
						NTC 594	SA 99891 66.00	
							NET+SPEC 486.00	
-----								
							PAYMENTS	
						218 5/04/04	AV 145.48	
							SG 64.52	
							01 99891 33.00	
							RCPT TOT 243.00	
						836 10/04/04	AV 145.49	
							SG 64.51	
							01 99891 33.00	
							RCPT TOT 243.00	

TRELIPE SHORE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
44-337-0131	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	133.01		
TXP#:0007229		PLAT: 0337 LOT:	BLOCK:			EMV	37,900 SGP TAX	58.99		
FRANKLIN, JOHN C, TRUSTEE		TRELIPE SHORE								
7498 HINTON PARK AVE S		LOT 13								
COTTAGE GROVE MN 55016		SECT: 1 TWP:140.0 RG:27		ACRES:			TMV	27,200 N-HM NET	192.00	
							NTC	272		
							PAYMENTS			
							312	5/17/04	AV	66.50
									SG	29.50
									RCPT TOT	96.00
							724	9/17/04	AV	66.51
									SG	29.49
									RCPT TOT	96.00
44-337-0140	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	327.25		
TXP#:0007229		PLAT: 0337 LOT:	BLOCK:			EMV	83,100 SGP TAX	144.75		
FRANKLIN, JOHN C, TRUSTEE		TRELIPE SHORE								
7498 HINTON PARK AVE S		LOT 14								
COTTAGE GROVE MN 55016		SECT: 1 TWP:140.0 RG:27		ACRES:			TMV	66,800 N-HM NET	472.00	
							NTC	668		
							SA 99891		66.00	
							NET+SPEC		538.00	
							PAYMENTS			
							310	5/17/04	AV	163.62
									SG	72.38
									01 99891	33.00
									RCPT TOT	269.00
							725	9/17/04	AV	163.63
									SG	72.37
									01 99891	33.00
									RCPT TOT	269.00
44-337-0150	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	94.20		
TXP#:0007229		PLAT: 0337 LOT:	BLOCK:			EMV	28,400 SGP TAX	41.80		
FRANKLIN, JOHN C, TRUSTEE		TRELIPE SHORE								
7498 HINTON PARK AVE S		LOT 15								
COTTAGE GROVE MN 55016		SECT: 1 TWP:140.0 RG:27		ACRES:			TMV	19,200 N-HM NET	136.00	
							NTC	192		
							PAYMENTS			
							313	5/17/04	AV	47.10
									SG	20.90
									RCPT TOT	68.00
							727	9/17/04	AV	47.10
									SG	20.90
									RCPT TOT	68.00
44-337-0160	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	561.32		
TXP#:0035371		PLAT: 0337 LOT:	BLOCK:			EMV	159,100 SGP TAX	374.68		
OLSON, BRYAN & SEIFERT, C		TRELIPE SHORE								
6065 78TH AVE SE		LOTS 16 & 17								
MERCER ISLAND, WA 98040-44		SECT: 1 TWP:140.0 RG:27		ACRES:			TMV	114,900 N-HM NET	936.00	
							NTC	1,149		
							SA 99891		66.00	
							NET+SPEC		1,002.00	
							PAYMENTS			
							308	5/07/04	AV	280.66
									SG	187.34
									01 99891	33.00
									RCPT TOT	501.00
							830	10/05/04	AV	280.66
									SG	187.34
									01 99891	33.00
									RCPT TOT	501.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
44-337-0180	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 795.99	
		TXP#:0017400	PLAT: 0337	LOT:	BLOCK:	EMV 192,700	SGP TAX 634.01	
OLSON, WALLACE H		TRELIPE SHORE				TMV 162,700	N-HM NET 1,430.00	
8700 BROOKLYN BLVD		LOT 18, TRELIPE SHORE & OUTLOT A, TRELIPE				NTC 1,627	SA 99891 66.00	
MINNEAPOLIS, MN 55445		ESTATES					NET+SPEC 1,496.00	
		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							338 5/13/04 AV 397.99	
							SG 317.01	
							01 99891 33.00	
							RCPT TOT 748.00	
							844 10/15/04 AV 398.00	
							SG 317.00	
							01 99891 33.00	
							RCPT TOT 748.00	
PLAT TOTALS						EMV 1,634,000	TC TAX 6,074.03	PTR 462.00
						DFRV	FD TAX	
						TMV 1,241,300	SGP TAX 3,780.59	
						RMV 126,700	RMV TAX 99.75	
						NTC 12,413	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 258.37	
							AGRI CR	
							NET 9,696.00	
							SA 594.00	
							NET+SPEC 10,290.00	
							PAYMENTS	
							NET 9,696.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 10,290.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-340-0020	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 76.25	
	TXP#:0022373	PLAT: 0340 LOT:	BLOCK:			EMV 18,700	SGP TAX 33.75	
STEFAN, LAWRENCE J		TRELIPE ESTATES				TMV 15,500	N-HM NET 110.00	
PO BOX 568		OUTLOT C				NTC 155		
WAYNE IL 60184		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							239 4/07/04	AV 76.24
								SG 33.76
								RCPT TOT 110.00
44-340-0110	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 228.67	
	TXP#:0017400	PLAT: 0340 LOT:	BLOCK:			EMV 65,000	SGP TAX 101.33	
OLSON, WALLACE H		TRELIPE ESTATES				TMV 46,700	N-HM NET 330.00	
8700 BROOKLYN BLVD		LOT 1 BLK 1				NTC 467		
MINNEAPOLIS, MN 55445		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							339 5/13/04	AV 114.33
								SG 50.67
								RCPT TOT 165.00
							843 10/15/04	AV 114.34
								SG 50.66
								RCPT TOT 165.00
44-340-0120	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,296.19	
	TXP#:0039763	PLAT: 0340 LOT:	BLOCK:			EMV 320,300	SGP TAX 1,187.81	
ERICKSON, RODNEY E & DEBRA		TRELIPE ESTATES				TMV 265,200	N-HM NET 2,484.00	
15060 - 91ST AVE N		LOT 2 BLK 1				NTC 2,652	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 2,550.00	
							PAYMENTS	
							229 4/29/04	AV 648.09
								SG 593.91
								01 99891 33.00
								RCPT TOT 1,275.00
							727 9/20/04	AV 648.10
								SG 593.90
								01 99891 33.00
								RCPT TOT 1,275.00
44-340-0130	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.41	
	TXP#:0034699	PLAT: 0340 LOT:	BLOCK:			EMV 109,800	SGP TAX 227.59	
HAHN, MARLIN W & SUZANNE C		TRELIPE ESTATES				TMV 87,700	N-HM NET 656.00	
3218 - 67TH AVE N		LOT 3 BLK 1				NTC 877	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 722.00	
							PAYMENTS	
							343 5/18/04	AV 214.20
								SG 113.80
								01 99891 33.00
								RCPT TOT 361.00
							819 10/18/04	AV 214.21
								SG 113.79
								01 99891 33.00
								RCPT TOT 361.00
44-340-0140	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 291.13	
	TXP#:0022367	PLAT: 0340 LOT:	BLOCK:			EMV 96,100	SGP TAX 128.87	
STEFAN, BRUCE		TRELIPE ESTATES				TMV 59,500	N-HM NET 420.00	
C/O LAWRENCE J STEFAN		LOT 4 BLK 1				NTC 595	SA 99891 66.00	
PO BOX 568		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 486.00	
WAYNE IL 60184								
STEFAN, DENNIS G								
							PAYMENTS	
							118 3/29/04	AV 291.12
								SG 128.88
								01 99891 66.00
								RCPT TOT 486.00

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE ESTATES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
44-340-0150 RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	346.66	
TXP#:0034240	PLAT: 0340 LOT:	BLOCK:			EMV 117,400	SGP TAX	153.34	
STEFAN, LAWRENCE J & JUDITH	TRELIPE ESTATES				TMV 70,800	N-HM NET	500.00	
PO BOX 568	LOT 5 BLK 1				NTC 708	SA 99891	66.00	
WAYNE IL 60184	SECT: 1 TWP:140.0	RG:27	ACRES:			NET+SPEC	566.00	

----- PAYMENTS -----

236	4/07/04	AV	346.66
		SG	153.34
		01 99891	66.00
		RCPT TOT	566.00

44-340-0160 RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	877.55	
TXP#:0034240	PLAT: 0340 LOT:	BLOCK:			EMV 226,500	SGP TAX	724.45	
STEFAN, LAWRENCE J & JUDITH	TRELIPE ESTATES				TMV 179,500	N-HM NET	1,602.00	
PO BOX 568	LOT 6 BLK 1				NTC 1,795	SA 99891	66.00	
WAYNE IL 60184	SECT: 1 TWP:140.0	RG:27	ACRES:			NET+SPEC	1,668.00	

----- PAYMENTS -----

237	4/07/04	AV	877.54
		SG	724.46
		01 99891	66.00
		RCPT TOT	1,668.00

44-340-0170 RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	463.69	
TXP#:0030182	PLAT: 0340 LOT:	BLOCK:			EMV 116,300	SGP TAX	266.31	
STEFAN, LEVERNE D	TRELIPE ESTATES				TMV 94,800	N-HM NET	730.00	
P O BOX 610	LOT 7 BLK 1				NTC 948	SA 99891	66.00	
STILLWATER, MN 55082	SECT: 1 TWP:140.0	RG:27	ACRES:			NET+SPEC	796.00	

PLAT TOTALS

EMV	1,070,100	TC TAX	4,008.55	PTR
DFRV		FD TAX		
TMV	819,700	SGP TAX	2,823.45	
RMV		RMV TAX		
NTC	8,197	PL TAX		

		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	6,832.00	
		SA	396.00	
		NET+SPEC	7,228.00	

ACRES

----- PAYMENTS -----

		NET	6,102.00	
		TIF		
		SA	330.00	
		GAA		
		COST		
		RCPT TOT	6,432.00	PEN
		BAL DUE	796.00	INT

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE ESTATES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-341-0110	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.40	
	TXP#:0030182	PLAT: 0341 LOT:	BLOCK:			EMV 106,200	SGP TAX 166.60	
STEFAN, LEVERNE D		TRELIPE ESTATES 1ST ADDN				TMV 76,400	N-HM NET 540.00	
P O BOX 610		LOTS 1 & 2, BLK 1				NTC 764		
STILLWATER, MN 55082		SECT: 1 TWP:140.0 RG:27 ACRES:					BAL DUE 540.00	
-----								
44-341-0115	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 782.68	
	TXP#:0013814	PLAT: 0341 LOT:	BLOCK:			EMV 232,200	SGP TAX 619.32	
LINDEMANN, DANIEL A		TRELIPE ESTATES 1ST ADDN				TMV 160,000	N-HM NET 1,402.00	
940 SOUTHWIEW DR		LOT 3 BLK 1				NTC 1,600	SA 99891 66.00	
HASTINGS, MN 55033		SECT: 1 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,468.00	
-----								
							PAYMENTS	
							391.34	
							309.66	
							33.00	
							734.00	
							391.34	
							309.66	
							33.00	
							734.00	
44-341-0120	RE	044-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 975.89	PTR 940.00
	TXP#:0021332	PLAT: 0341 LOT:	BLOCK:			EMV 275,500	RMV TAX 156.87	
SHELLEY, ERLAND & SALLY		TRELIPE ESTATES 1ST ADDN				TMV 199,600	RES CR 192.76	
4560 BEAVER DR NE		LOT 4 BLK 1				RMV 199,600	HSTD NET 940.00	
REMER, MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:				NTC 1,996	SA 99891 66.00	
SHELLEY, ERICK CARLISLE							NET+SPEC 1,006.00	
-----								
							PAYMENTS	
							470.00	
							33.00	
							503.00	
							470.00	
							33.00	
							503.00	
44-341-0125	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 165.42	PTR 192.00
	TXP#:0028704	PLAT: 0341 LOT:	BLOCK:			EMV 34,100	RMV TAX 26.58	
SHONKA, CLAYTON J & BARBARA		TRELIPE ESTATES 1ST ADDN				TMV 33,700	HSTD NET 192.00	
4552 BEAVER DRIVE NE		LOT 5 BLK 1				RMV 33,700		
REMER, MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:				NTC 337		
-----								
							PAYMENTS	
							96.00	
							96.00	
44-341-0130	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,650.67	PTR 1,916.00
	TXP#:0028704	PLAT: 0341 LOT:	BLOCK:			EMV 337,600	RMV TAX 265.33	
SHONKA, CLAYTON J & BARBARA		TRELIPE ESTATES 1ST ADDN				TMV 337,600	HSTD NET 1,916.00	
4552 BEAVER DRIVE NE		LOT 6 BLK 1				RMV 337,600	SA 99891 66.00	
REMER, MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:				NTC 3,376	NET+SPEC 1,982.00	
-----								
							PAYMENTS	
							958.00	
							33.00	
							991.00	
							958.00	
							33.00	
							991.00	
44-341-0135	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 158.52	PTR 184.00
	TXP#:0028704	PLAT: 0341 LOT:	BLOCK:			EMV 41,800	RMV TAX 25.48	
SHONKA, CLAYTON J & BARBARA		TRELIPE ESTATES 1ST ADDN				TMV 32,400	HSTD NET 184.00	
4552 BEAVER DRIVE NE		LOT 7 BLK 1				RMV 32,400		
REMER, MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:				NTC 324		
-----								
							PAYMENTS	
							92.00	
							92.00	

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 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE ESTATES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-341-0140	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 198.15 EMV 40,800 RMV TAX 31.85 TMV 40,400 HSTD NET 230.00	PTR 230.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
44-341-0140	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 198.15 EMV 40,800 RMV TAX 31.85 TMV 40,400 HSTD NET 230.00	PTR 230.00
TXP#:0028704		PLAT: 0341 LOT: BLOCK:						
SHONKA, CLAYTON J & BARBARA		TRELIPE ESTATES 1ST ADDN						
4552 BEAVER DRIVE NE		LOT 8 BLK 1						
REMER, MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							341 5/17/04 AV 115.00	
							831 10/14/04 AV 115.00	
44-341-0145	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 434.22 EMV 139,800 SGP TAX 233.78 TMV 88,800 N-HM NET 668.00 NTC 888 SA 99891 66.00	
TXP#:0025169		PLAT: 0341 LOT: BLOCK:						
WIEHLE, RALPH		TRELIPE ESTATES 1ST ADDN						
900 105TH AVE NW		LOT 9 BLK 1						
COON RAPIDS, MN 55433		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							224 4/08/04 AV 217.11	
							SG 116.89	
							01 99891 33.00	
							RCPT TOT 367.00	
							708 9/29/04 AV 217.11	
							SG 116.89	
							01 99891 33.00	
							RCPT TOT 367.00	
44-341-0150	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 947.57 EMV 247,100 RMV TAX 152.32 TMV 193,900 RES CR 197.89 RMV 193,900 HSTD NET 902.00 NTC 1,939 SA 99891 66.00	PTR 902.00
TXP#:0021812		PLAT: 0341 LOT: BLOCK:						
SMITH, JOHN D		TRELIPE ESTATES 1ST ADDN						
4516 BEAVER DR NE		LOT 10 BLK 1						
REMER MN 56672		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							222 5/04/04 AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
							807 10/04/04 AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
44-341-0155	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 199.88 EMV 62,400 RMV TAX 32.12 TMV 40,900 HSTD NET 232.00 RMV 40,900	PTR 232.00
TXP#:0042969		PLAT: 0341 LOT: BLOCK:						
BEAVER, JANICE C, TRUSTEE		TRELIPE ESTATES 1ST ADDN						
4504 BEAVER DR NE		LOT 11 BLK 1						
REMER MN 56672-3156		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							330 5/11/04 AV 116.00	
							810 10/08/04 AV 116.00	
44-341-0160	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,083.92 EMV 286,600 RMV TAX 174.23 TMV 221,600 RES CR 136.15 RMV 221,600 HSTD NET 1,122.00 NTC 2,216 SA 99891 66.00	PTR 1,122.00
TXP#:0042969		PLAT: 0341 LOT: BLOCK:						
BEAVER, JANICE C, TRUSTEE		TRELIPE ESTATES 1ST ADDN						
4504 BEAVER DR NE		LOT 12 BLK 1						
REMER MN 56672-3156		SECT: 1 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							331 5/11/04 AV 561.00	
							01 99891 33.00	
							RCPT TOT 594.00	
							811 10/08/04 AV 561.00	
							01 99891 33.00	
							RCPT TOT 594.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 TRELIPE ESTATES 1ST ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
44-341-0165	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 917.46		
		TXP#:0005459 PLAT: 0341 LOT: BLOCK:				EMV 231,000	SGP TAX 768.54		
DORFF, SHARON K; CHRISTOPHE		TRELIPE ESTATES 1ST ADDN					TMV 187,600	N-HM NET 1,686.00	
D; LEANNE M; & PATRICK D		LOT 13 BLK 1					NTC 1,876	SA 99891 66.00	
18212 KENT ST NW		SECT: 1 TWP:140.0 RG:27 ACRES:						NET+SPEC 1,752.00	
ELK RIVER MN 55330									
							----- PAYMENTS -----		
						316 5/14/04	AV 458.73		
							SG 384.27		
							01 99891 33.00		
							RCPT TOT 876.00		
						823 10/14/04	AV 458.73		
							SG 384.27		
							01 99891 33.00		
							RCPT TOT 876.00		
44-341-0170	RE	044-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 879.26	PTR 810.00	
		TXP#:0043861 PLAT: 0341 LOT: BLOCK:				EMV 238,200	RMV TAX 141.32		
MOLITOR, EUGENE J & MAGDALE		TRELIPE ESTATES 1ST ADDN					TMV 179,800	RES CR 210.58	
4710 SUMMER BREEZE RD NE		LOT 14 BLK 1					RMV 179,800	HSTD NET 810.00	
REMER MN 56672-3228		SECT: 1 TWP:140.0 RG:27 ACRES:					NTC 1,798	SA 99891 66.00	
							----- PAYMENTS -----		
						105 3/30/04	AV 405.00		
							01 99891 33.00		
							RCPT TOT 438.00		
						738 9/08/04	AV 405.00		
							01 99891 33.00		
							RCPT TOT 438.00		
PLAT TOTALS						EMV 2,273,300	TC TAX 8,767.04	PTR 6,528.00	
						DFRV	FD TAX		
						TMV 1,792,700	SGP TAX 1,788.24		
						RMV 1,279,900	RMV TAX 1,006.10		
						NTC 17,927	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 737.38		
							AGRI CR		
							NET 10,824.00		
							SA 528.00		
							NET+SPEC 11,352.00		
						----- PAYMENTS -----			
							NET 10,284.00		
							TIF		
							SA 528.00		
							GAA		
							COST		
							RCPT TOT 10,812.00	PEN INT	
							BAL DUE 540.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-353-0102	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 566.30	
		TXP#:0029079 PLAT: 0353 LOT:			BLOCK:	EMV 152,200	SGP TAX 379.70	
BERTSCH, LE ROY & KATHRYN J		CEDAR SHADOWS				TMV 115,700	N-HM NET 946.00	
931 SOUTH VIEW DR		LOT 1 BLK 1				NTC 1,157	SA 99891 66.00	
HASTINGS, MN 55033		SECT: 5 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,012.00	
							PAYMENTS	
							322 5/06/04	AV 283.15
								SG 189.85
								01 99891 33.00
								RCPT TOT 506.00
							814 10/05/04	AV 283.15
								SG 189.85
								01 99891 33.00
								RCPT TOT 506.00
44-353-0104	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.63	
		TXP#:0017869 PLAT: 0353 LOT:			BLOCK:	EMV 151,000	SGP TAX 371.37	
PAULY, KENNETH		CEDAR SHADOWS				TMV 114,200	N-HM NET 930.00	
15730 2ND AVE N		LOT 2 BLK 1				NTC 1,142	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT: 5 TWP:140.0 RG:27 ACRES:					NET+SPEC 996.00	
							PAYMENTS	
							320 5/14/04	AV 279.31
								SG 185.69
								01 99891 33.00
								RCPT TOT 498.00
							801 10/14/04	AV 279.32
								SG 185.68
								01 99891 33.00
								RCPT TOT 498.00
44-353-0106	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.96	
		TXP#:0021649 PLAT: 0353 LOT:			BLOCK:	EMV 5,000	SGP TAX 11.04	
SLAGLE, GARY F & MAURINETTA		CEDAR SHADOWS				TMV 5,000	N-HM NET 36.00	
3188 46TH ST NE		LOT 3 BLK 1				NTC 50		
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							342 5/12/04	AV 24.96
								SG 11.04
								RCPT TOT 36.00
44-353-0108	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.96	
		TXP#:0021649 PLAT: 0353 LOT:			BLOCK:	EMV 5,000	SGP TAX 11.04	
SLAGLE, GARY F & MAURINETTA		CEDAR SHADOWS				TMV 5,000	N-HM NET 36.00	
3188 46TH ST NE		LOT 4 BLK 1				NTC 50		
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							341 5/12/04	AV 24.96
								SG 11.04
								RCPT TOT 36.00
44-353-0110	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.44	
		TXP#:0012900 PLAT: 0353 LOT:			BLOCK:	EMV 31,200	SGP TAX 45.56	
KUENZLI, JOHN U		CEDAR SHADOWS				TMV 20,900	N-HM NET 148.00	
23216 GARRISON RD		LOT 5 BLK 1				NTC 209		
CORCORAN, MN 55340		SECT: 5 TWP:140.0 RG:27 ACRES:						
							PAYMENTS	
							335 5/14/04	AV 51.22
								SG 22.78
								RCPT TOT 74.00
							804 10/12/04	AV 51.22
								SG 22.78
								RCPT TOT 74.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
44-353-0112	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 102.44	
		TXP#:0012900	PLAT: 0353	LOT:	BLOCK:	EMV 31,200	SGP TAX 45.56	
KUENZLI, JOHN U						TMV 20,900	N-HM NET 148.00	
23216 GARRISON RD						NTC 209		
CORCORAN, MN 55340		SECT: 5 TWP:140.0	RG:27	ACRES:				
							PAYMENTS	
						336 5/14/04	AV 51.22	
							SG 22.78	
							RCPT TOT 74.00	
						803 10/12/04	AV 51.22	
							SG 22.78	
							RCPT TOT 74.00	
44-353-0114	RE	044-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 517.89	
		TXP#:0051934	PLAT: 0353	LOT:	BLOCK:	EMV 142,000	SGP TAX 326.11	
VASOLI, VINCENT M & MAILE M						TMV 105,800	N-HM NET 844.00	
6251 PAGE DR SE						NTC 1,058	SA 99891 66.00	
ROCHESTER MN 55904		SECT: 5 TWP:140.0	RG:27	ACRES:			NET+SPEC 910.00	
							PAYMENTS	
						934 5/10/04	AV 258.95	
							SG 163.05	
							01 99891 33.00	
							RCPT TOT 455.00	
						1360 10/13/04	AV 258.95	
							SG 163.05	
							01 99891 33.00	
							RCPT TOT 455.00	
44-353-0116	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 596.77	PTR 430.00
		TXP#:0008094	PLAT: 0353	LOT:	BLOCK:	EMV 144,400	RMV TAX 95.92	
GOODSPEED, RICHARD J						TMV 121,900	RES CR 262.69	
4629 E SHORE DR NE						RMV 121,900	HSTD NET 430.00	
REMER, MN 56672		SECT: 5 TWP:140.0	RG:27	ACRES:		NTC 1,219	SA 99891 66.00	
							NET+SPEC 496.00	
							PAYMENTS	
						249 4/26/04	AV 430.00	
							01 99891 66.00	
							RCPT TOT 496.00	
44-353-0118	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 65.23	
		TXP#:0050731	PLAT: 0353	LOT:	BLOCK:	EMV 54,500	SGP TAX 28.77	
EICHER, DONALD J & BONNIE K						TMV 13,300	N-HM NET 94.00	
112 NORTH MAIN ST						NTC 133		
ST MICHAEL MN 55376		SECT: 5 TWP:140.0	RG:27	ACRES:				
							PAYMENTS	
						305 5/10/04	AV 32.61	
							SG 14.39	
							RCPT TOT 47.00	
						810 10/14/04	AV 32.62	
							SG 14.38	
							RCPT TOT 47.00	
44-353-0120	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 511.89	PTR 316.00
		TXP#:0027365	PLAT: 0353	LOT:	BLOCK:	EMV 139,000	RMV TAX 82.28	
DEROY, RICHARD J & MARLYS R						TMV 104,700	RES CR 278.17	
4609 EAST SHORE DR NE						RMV 104,700	HSTD NET 316.00	
REMER, MN 56672-9633		SECT: 5 TWP:140.0	RG:27	ACRES:		NTC 1,047	SA 99891 66.00	
							NET+SPEC 382.00	
							PAYMENTS	
						230 5/03/04	AV 316.00	
							01 99891 66.00	
							RCPT TOT 382.00	



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44-353-0122	RE	044-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 479.10	PTR 272.00
		TXP#:0026660 PLAT: 0353 LOT:		BLOCK:		EMV 132,600	RMV TAX 77.01	
ZUMWALDE, JAMES E & JOAN I		CEDAR SHADOWS				TMV 98,100	RES CR 284.11	
4607 E SHORE DR NE		LOT 11 BLK 1				RMV 98,100	HSTD NET 272.00	
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:				NTC 981	SA 99891 66.00	
							NET+SPEC 338.00	
							- - - - PAYMENTS - - - -	
						339 5/07/04	AV 136.00	
							01 99891 33.00	
							RCPT TOT 169.00	
						832 10/04/04	AV 136.00	
							01 99891 33.00	
							RCPT TOT 169.00	
44-353-0124	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 544.37	
		TXP#:0016120 PLAT: 0353 LOT:		BLOCK:		EMV 151,000	SGP TAX 355.63	
MULGREW, DALLAS C		CEDAR SHADOWS				TMV 111,300	N-HM NET 900.00	
244 SINSINAWA AVE		LOT 12 BLK 1				NTC 1,113	SA 99891 66.00	
EAST DUBUQUE, IL 61025		SECT: 5 TWP:140.0 RG:27 ACRES:					NET+SPEC 966.00	
							- - - - PAYMENTS - - - -	
						309 5/20/04	AV 538.92	P&I 5.44
							SG 352.08	P&I 3.56
							01 99891 65.34	P&I .66
							RCPT TOT 956.34	PEN 9.66
						338 5/27/04	AV 5.45	
							SG 3.55	
							01 99891 .66	
							RCPT TOT 9.66	
44-353-0126	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 24.96	
		TXP#:0022203 PLAT: 0353 LOT:		BLOCK:		EMV 5,000	SGP TAX 11.04	
SQUIRES, RODGER D		CEDAR SHADOWS				TMV 5,000	N-HM NET 36.00	
3293 RICE CREEK TERRACE		LOT 13 BLK 1				NTC 50		
NEW BRIGHTON, MN 55112		SECT: 5 TWP:140.0 RG:27 ACRES:					- - - - PAYMENTS - - - -	
						324 5/14/04	AV 24.96	
							SG 11.04	
							RCPT TOT 36.00	
44-353-0128	RE	044-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 24.96	
		TXP#:0022203 PLAT: 0353 LOT:		BLOCK:		EMV 5,000	SGP TAX 11.04	
SQUIRES, RODGER D		CEDAR SHADOWS				TMV 5,000	N-HM NET 36.00	
3293 RICE CREEK TERRACE		LOT 14 BLK 1				NTC 50		
NEW BRIGHTON, MN 55112		SECT: 5 TWP:140.0 RG:27 ACRES:					- - - - PAYMENTS - - - -	
						323 5/14/04	AV 24.96	
							SG 11.04	
							RCPT TOT 36.00	
44-353-0130	RE	044-0118-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 643.93	
		TXP#:0052496 PLAT: 0353 LOT:		BLOCK:		EMV 165,700	SGP TAX 466.07	
PARKS, MARY B & PATRICK		CEDAR SHADOWS				TMV 131,800	N-HM NET 1,110.00	
9700 ELLIOT AVE S		LOT 15 BLK 1 & EASEMENT				NTC 1,318	SA 99891 66.00	
MINNEAPOLIS MN 55420		SECT: 5 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,176.00	
							- - - - PAYMENTS - - - -	
						935 5/10/04	AV 321.97	
							SG 233.03	
							01 99891 33.00	
							RCPT TOT 588.00	
						1361 10/13/04	AV 321.97	
							SG 233.03	
							01 99891 33.00	
							RCPT TOT 588.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-353-0132	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.29
		TXP#:0021649	PLAT: 0353	LOT:	BLOCK:	EMV	17,900 SGP TAX	20.71
SLAGLE, GARY F & MAURINETTA		CEDAR SHADOWS				TMV	9,600 N-HM NET	68.00
3188 46TH ST NE		LOT 16 THRU 23 BLK 1 CEDAR SHADOWS				NTC	96	
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:						
						340	5/12/04 AV	23.64
							SG	10.36
							RCPT TOT	34.00
						849	10/13/04 AV	23.65
							SG	10.35
							RCPT TOT	34.00
44-353-0148	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	15.25
		TXP#:0022576	PLAT: 0353	LOT:	BLOCK:	EMV	3,000 SGP TAX	6.75
STOECKMANN, RICHARD C		CEDAR SHADOWS				TMV	3,000 N-HM NET	22.00
9747 325TH AVE		LOT 24 BLK 1				NTC	30	
PRINCETON, MN 55371-3507		SECT: 5 TWP:140.0 RG:27 ACRES:						
						216	4/14/04 AV	15.25
							SG	6.75
							RCPT TOT	22.00
44-353-0150	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	256.62
		TXP#:0046648	PLAT: 0353	LOT:	BLOCK:	EMV	70,200 SGP TAX	113.38
SCHMITT, CHRISTOPHER D & DA		CEDAR SHADOWS				TMV	52,600 N-HM NET	370.00
15061 COBALT ST NW		LOT 25 BLK 1				NTC	526 SA 99891	66.00
RAMSEY MN 55303		SECT: 5 TWP:140.0 RG:27 ACRES:					NET+SPEC	436.00
							BAL DUE	436.00
44-353-0152	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.03
		TXP#:0021649	PLAT: 0353	LOT:	BLOCK:	EMV	7,800 SGP TAX	9.97
SLAGLE, GARY F & MAURINETTA		CEDAR SHADOWS				TMV	4,400 N-HM NET	32.00
3188 46TH ST NE		OUTLOT A BLK 1				NTC	44	
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:						
						339	5/12/04 AV	22.03
							SG	9.97
							RCPT TOT	32.00
44-353-0154	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	26.35
		TXP#:0021649	PLAT: 0353	LOT:	BLOCK:	EMV	10,100 SGP TAX	11.65
SLAGLE, GARY F & MAURINETTA		CEDAR SHADOWS				TMV	5,500 N-HM NET	38.00
3188 46TH ST NE		OUTLOT B BLK 1				NTC	55	
REMER MN 56672		SECT: 5 TWP:140.0 RG:27 ACRES:						
						338	5/12/04 AV	26.35
							SG	11.65
							RCPT TOT	38.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,423,800 TC TAX	5,156.37	PTR 1,018.00
						DFRV FD TAX		
						TMV 1,053,700 SGP TAX	2,225.39	
						RMV 324,700 RMV TAX	255.21	
						NTC 10,537 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	824.97	
						AGRI CR		
						NET	6,812.00	
						SA	594.00	
						NET+SPEC	7,406.00	
						----- PAYMENTS -----		
						NET	6,442.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	6,970.00	PEN 9.66
								INT
						BAL DUE	436.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
44-356-0011	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 471.20	
		TXP#:0050032 PLAT: 0356 LOT:			BLOCK:	EMV 123,300	SGP TAX 274.80	
BYE, GARY R & SALLY R		LOGWOOD SHORE				TMV 96,400	N-HM NET 746.00	
2448 SHERIDAN HILLS CURVE		PART OF LOT 1				NTC 964	SA 99891 66.00	
WAYZATA MN 55391		SECT: 6 TWP:140.0 RG:27	ACRES:				NET+SPEC 812.00	
-----								
PAYMENTS								
						303 5/12/04	AV 471.20	
							SG 274.80	
							01 99891 66.00	
							RCPT TOT 812.00	
44-356-0012	RE	044-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 699.68	PTR 576.00
		TXP#:0015553 PLAT: 0356 LOT:			BLOCK:	EMV 199,000	RMV TAX 112.46	
MILLER, HAROLD J		LOGWOOD SHORE				TMV 143,100	RES CR 236.14	
4620 28TH AVE NE		PART OF LOT 1				RMV 143,100	HSTD NET 576.00	
LONGVILLE, MN 56655		SECT: 6 TWP:140.0 RG:27	ACRES:			NTC 1,431	SA 99891 66.00	
							NET+SPEC 642.00	
-----								
PAYMENTS								
						333 5/12/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						810 10/08/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
44-356-0020	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 597.51	
		TXP#:0019928 PLAT: 0356 LOT:			BLOCK:	EMV 158,600	SGP TAX 414.49	
ROUSE, JAMES R & CATHERINE;		LOGWOOD SHORE				TMV 122,200	N-HM NET 1,012.00	
JAMES I & CATHERINE; DANZEI		LOT 2				NTC 1,222	SA 99891 66.00	
S, EA UND 1/3 INT		SECT: 6 TWP:140.0 RG:27	ACRES:				NET+SPEC 1,078.00	
4333 COLLEGE HEIGHTS CIR								
BLOOMINGTON MN 55437								
-----								
PAYMENTS								
						337 5/13/04	AV 298.75	
							SG 207.25	
							01 99891 33.00	
							RCPT TOT 539.00	
						843 10/12/04	AV 298.76	
							SG 207.24	
							01 99891 33.00	
							RCPT TOT 539.00	
44-356-0030	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 780.80	
		TXP#:0002592 PLAT: 0356 LOT:			BLOCK:	EMV 192,700	SGP TAX 617.20	
BOYUM, DAVID W, TRUSTEE		LOGWOOD SHORE				TMV 159,600	N-HM NET 1,398.00	
920 PLEASANT AVE NO		LOT 3				NTC 1,596	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT: 6 TWP:140.0 RG:27	ACRES:				NET+SPEC 1,464.00	
-----								
PAYMENTS								
						328 5/18/04	AV 390.40	
							SG 308.60	
							01 99891 33.00	
							RCPT TOT 732.00	
						733 9/27/04	AV 390.40	
							SG 308.60	
							01 99891 33.00	
							RCPT TOT 732.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-356-0040	RE	044-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 481.54	
	TXP#:0006583	PLAT: 0356 LOT:	BLOCK:			EMV 123,100	SGP TAX 286.46	
FAXVOG, THOMAS		LOGWOOD SHORE				TMV 98,600	N-HM NET 768.00	
5128 E OAK POINT DR SE		LOT 4				NTC 986	SA 99891 66.00	
PRIOR LAKE 55372		SECT: 6 TWP:140.0 RG:27 ACRES:					NET+SPEC 834.00	
-----								
							PAYMENTS	
						310 5/10/04	AV 240.77	
							SG 143.23	
							01 99891 33.00	
							RCPT TOT 417.00	
						853 10/12/04	AV 240.77	
							SG 143.23	
							01 99891 33.00	
							RCPT TOT 417.00	
44-356-0050	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 586.20	
	TXP#:0034972	PLAT: 0356 LOT:	BLOCK:			EMV 146,500	SGP TAX 401.80	
CAREL, DOUGLAS W & GAIL		LOGWOOD SHORE				TMV 119,800	N-HM NET 988.00	
16471 - 188TH ST E		LOT 5				NTC 1,198	SA 99891 66.00	
HASTINGS, MN 55033		SECT: 6 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,054.00	
-----								
							PAYMENTS	
						1023 10/29/04	AV 556.89	P&I 29.31
							SG 381.71	P&I 20.09
							01 99891 62.70	P&I 3.30
							RCPT TOT 1,001.30	PEN 52.70
						1205 11/24/04	AV 29.31	
							SG 20.09	
							01 99891 3.30	
							RCPT TOT 52.70	
44-356-0060	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 607.88	
	TXP#:0021419	PLAT: 0356 LOT:	BLOCK:			EMV 159,100	SGP TAX 426.12	
SHIMP, WILLIAM S & MARY H		LOGWOOD SHORE				TMV 124,400	N-HM NET 1,034.00	
5426 FRONTENAC CIRCLE		LOT 6				NTC 1,244	SA 99891 66.00	
LONSDALE MN 55046		SECT: 6 TWP:140.0 RG:27 ACRES:					NET+SPEC 1,100.00	
-----								
							PAYMENTS	
						301 5/10/04	AV 303.94	
							SG 213.06	
							01 99891 33.00	
							RCPT TOT 550.00	
						825 10/04/04	AV 303.94	
							SG 213.06	
							01 99891 33.00	
							RCPT TOT 550.00	
44-356-0070	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 415.07	
	TXP#:0025194	PLAT: 0356 LOT:	BLOCK:			EMV 109,300	SGP TAX 212.93	
WIGDAHL, LOWELL C		LOGWOOD SHORE				TMV 85,000	N-HM NET 628.00	
7200 TRILLIUM LANE		LOT 7				NTC 850	SA 99891 66.00	
EDINA, MN 55435		SECT: 6 TWP:140.0 RG:27 ACRES:					NET+SPEC 694.00	
-----								
							PAYMENTS	
						363 5/13/04	AV 207.53	
							SG 106.47	
							01 99891 33.00	
							RCPT TOT 347.00	
						814 10/08/04	AV 207.54	
							SG 106.46	
							01 99891 33.00	
							RCPT TOT 347.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-356-0080	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.41	
		PLAT: 0356 LOT:			BLOCK:	EMV 115,700	SGP TAX 227.59	
ANDERSON, JEANNETTE M		LOGWOOD SHORE				TMV 87,700	N-HM NET 656.00	
509 WILLOW ST		LOT 8				NTC 877	SA 99891 66.00	
FARMINGTON, MN	55024	SECT: 6 TWP:140.0	RG:27		ACRES:		NET+SPEC 722.00	
							PAYMENTS	
						134 3/26/04	AV 428.40	
							SG 227.60	
							01 99891 66.00	
							RCPT TOT 722.00	
44-356-0091	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 435.16	
		PLAT: 0356 LOT:			BLOCK:	EMV 109,200	SGP TAX 234.84	
DYKEMA, DONALD M & DONNA M		LOGWOOD SHORE				TMV 89,000	N-HM NET 670.00	
9313 W 117TH ST		LOT 9 LESS SWLY 25'				NTC 890	SA 99891 66.00	
OVERLAND PARK KS	66210	SECT: 6 TWP:140.0	RG:27		ACRES:		NET+SPEC 736.00	
							PAYMENTS	
						343 5/10/04	AV 217.58	
							SG 117.42	
							01 99891 33.00	
							RCPT TOT 368.00	
						807 10/14/04	AV 217.58	
							SG 117.42	
							01 99891 33.00	
							RCPT TOT 368.00	
44-356-0101	RE	044-0118-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 817.79	
		PLAT: 0356 LOT:			BLOCK:	EMV 202,900	SGP TAX 658.21	
LARIMER, SUSAN J		LOGWOOD SHORE				TMV 167,200	N-HM NET 1,476.00	
206 MARINER WAY		LOT 10 & SWLY 25 FT OFLOT 9				NTC 1,672	SA 99891 66.00	
BAYPORT, MN	55003	SECT: 6 TWP:140.0	RG:27		ACRES:		NET+SPEC 1,542.00	
							PAYMENTS	
						936 5/10/04	AV 408.90	
							SG 329.10	
							01 99891 33.00	
							RCPT TOT 771.00	
						1362 10/13/04	AV 408.90	
							SG 329.10	
							01 99891 33.00	
							RCPT TOT 771.00	
44-356-0111	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 476.07	
		PLAT: 0356 LOT:			BLOCK:	EMV 121,500	SGP TAX 279.93	
JOHNSON, JENNINGS O		LOGWOOD SHORE				TMV 97,300	N-HM NET 756.00	
504 15TH ST NW		LOT 11				NTC 973	SA 99891 66.00	
ROCHESTER, MN	55901	SECT: 6 TWP:140.0	RG:27		ACRES:		NET+SPEC 822.00	
							PAYMENTS	
						111 3/26/04	AV 476.06	
							SG 279.94	
							01 99891 66.00	
							RCPT TOT 822.00	
44-356-0120	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 368.61	
		PLAT: 0356 LOT:			BLOCK:	EMV 106,800	SGP TAX 163.39	
DIRONCA, CORNELL		LOGWOOD SHORE				TMV 75,400	N-HM NET 532.00	
464 CRESCENT LANE		LOT 12				NTC 754	SA 99891 66.00	
ROSEVILLE, MN	55113	SECT: 6 TWP:140.0	RG:27		ACRES:		NET+SPEC 598.00	
							PAYMENTS	
						231 4/08/04	AV 184.30	
							SG 81.70	
							01 99891 33.00	
							RCPT TOT 299.00	
						704 9/29/04	AV 184.31	
							SG 81.69	
							01 99891 33.00	
							RCPT TOT 299.00	

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 LOGWOOD SHORE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
44-356-0130	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.49	
		TXP#:0051914 PLAT: 0356 LOT:			BLOCK:	EMV 83,100	SGP TAX 145.51	
NEWMAN, THOMAS D & CATHERIN		LOGWOOD SHORE				TMV 67,200	N-HM NET 474.00	
2935 WHITE EAGLE DR		LOT 13				NTC 672	SA 99891 66.00	
WOODBURY MN 55129		SECT: 6 TWP:140.0 RG:27 ACRES:					NET+SPEC 540.00	
							----- PAYMENTS -----	
		308		5/11/04		AV	164.24	
						SG	72.76	
						01 99891	33.00	
						RCPT TOT	270.00	
		829		10/13/04		AV	164.25	
						SG	72.75	
						01 99891	33.00	
						RCPT TOT	270.00	
PLAT TOTALS						EMV 1,950,800	TC TAX 7,494.41	PTR 576.00
						DFRV	FD TAX	
						TMV 1,532,900	SGP TAX 4,343.27	
						RMV 143,100	RMV TAX 112.46	
						NTC 15,329	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 236.14	
							AGRI CR	
							NET 11,714.00	
							SA 924.00	
							NET+SPEC 12,638.00	
						----- PAYMENTS -----		
							NET 11,714.00	
							TIF	
							SA 924.00	
							GAA	
							COST	
							RCPT TOT 12,638.00	PEN 52.70
								INT
							BAL DUE	

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 BIRCHWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-362-0011	RE	044-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 459.92	
						EMV 124,200	SGP TAX 262.08	
						TMV 94,000	N-HM NET 722.00	
						NTC 940	SA 99891 66.00	
GROSSBIER, EUGENE H		BIRCHWOOD SHORES						
12614 E 45TH DR		LOT 1 LESS S10'						
YUMA AZ 85367		SECT: 8 TWP:140.0 RG:27 ACRES:						
-----								
							PAYMENTS	
							235 4/09/04	AV 459.92
								SG 262.08
								01 99891 66.00
								RCPT TOT 788.00
								TC TAX 402.88
								EMV 117,200
								SGP TAX 199.12
								TMV 82,400
								N-HM NET 602.00
								NTC 824
								SA 99891 66.00
								NET+SPEC 668.00
-----								
							PAYMENTS	
							316 5/13/04	AV 201.44
								SG 99.56
								01 99891 33.00
								RCPT TOT 334.00
							811 10/14/04	AV 201.44
								SG 99.56
								01 99891 33.00
								RCPT TOT 334.00
								TC TAX 581.87
								EMV 147,100
								RMV TAX 93.52
								TMV 118,900
								RES CR 265.39
								RMV 118,900
								HSTD NET 410.00
								NTC 1,189
								SA 99891 66.00
								NET+SPEC 476.00
-----								
							PAYMENTS	
							316 5/07/04	AV 205.00
								01 99891 33.00
								RCPT TOT 238.00
							714 9/29/04	AV 205.00
								01 99891 33.00
								RCPT TOT 238.00
								TC TAX 325.94
								EMV 85,400
								SGP TAX 144.06
								TMV 66,600
								N-HM NET 470.00
								NTC 666
								SA 99891 66.00
								NET+SPEC 536.00
-----								
							PAYMENTS	
							228 4/21/04	AV 162.97
								SG 72.03
								01 99891 33.00
								RCPT TOT 268.00
							734 9/29/04	AV 162.97
								SG 72.03
								01 99891 33.00
								RCPT TOT 268.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
44-362-0050	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 621.18	
						EMV 150,000	SGP TAX 440.82	
						TMV 127,100	N-HM NET 1,062.00	
						NTC 1,271	SA 99891 66.00	
							NET+SPEC 1,128.00	
							PAYMENTS	
						300 5/12/04	AV 310.59	
							SG 220.41	
							01 99891 33.00	
							RCPT TOT 564.00	
						849 10/12/04	AV 310.59	
							SG 220.41	
							01 99891 33.00	
							RCPT TOT 564.00	
44-362-0060	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 552.04	
						EMV 133,900	SGP TAX 363.96	
						TMV 112,800	N-HM NET 916.00	
						NTC 1,128	SA 99891 66.00	
							NET+SPEC 982.00	
							PAYMENTS	
						355 5/14/04	AV 276.02	
							SG 181.98	
							01 99891 33.00	
							RCPT TOT 491.00	
						926 10/25/04	AV 270.50	P&I 5.52
							SG 178.34	P&I 3.64
							01 99891 32.34	P&I .66
							RCPT TOT 481.18	PEN 9.82
						1015 10/29/04	AV 5.52	
							SG 3.64	
							01 99891 .66	
							RCPT TOT 9.82	
44-362-0070	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 604.11	PTR 472.00
						EMV 160,900	RMV TAX 97.10	
						TMV 123,500	RES CR 229.21	
						RMV 123,500	HSTD NET 472.00	
						NTC 1,235	SA 99891 66.00	
							NET+SPEC 538.00	
							PAYMENTS	
						230 5/04/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						703 9/21/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 918,700 TC TAX	3,547.94	PTR 882.00
						DFRV FD TAX		
						TMV 725,300 SGP TAX	1,410.04	
						RMV 242,400 RMV TAX	190.62	
						NTC 7,253 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	494.60	
						AGRI CR		
						NET	4,654.00	
						SA	462.00	
						NET+SPEC	5,116.00	
						----- PAYMENTS -----		
						NET	4,654.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	5,116.00	PEN 9.82
								INT
						BAL DUE		

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 TRELPE TWP  
 BROOKMANS LINDEN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-365-0010	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 407.77	
		TXP#:0000532 PLAT: 0365 LOT: BLOCK:				EMV 102,400	SGP TAX 204.23	
ANDERSON, LARENE		BROOKMANS LINDEN BEACH						
HUNTLEY, MN 56047		LOT 1						
ANDERSON, LARRY; & MARTIN,		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 833	SA 99891 66.00	
							NET+SPEC 678.00	
							----- PAYMENTS -----	
						320 5/12/04	AV 203.88	
							SG 102.12	
							01 99891 33.00	
							RCPT TOT 339.00	
						829 10/14/04	AV 203.89	
							SG 102.11	
							01 99891 33.00	
							RCPT TOT 339.00	
44-365-0020	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 372.47	
		TXP#:0017075 PLAT: 0365 LOT: BLOCK:				EMV 97,200	SGP TAX 165.53	
OBRIEN, JUDITH ANN, ETAL		BROOKMANS LINDEN BEACH						
4512 BRUCE		LOT 2						
EDINA, MN 55424		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 762	SA 99891 66.00	
							NET+SPEC 604.00	
							----- PAYMENTS -----	
						310 5/13/04	AV 186.23	
							SG 82.77	
							01 99891 33.00	
							RCPT TOT 302.00	
						839 10/18/04	AV 186.24	
							SG 82.76	
							01 99891 33.00	
							RCPT TOT 302.00	
44-365-0030	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 225.90	
		TXP#:0050141 PLAT: 0365 LOT: BLOCK:				EMV 71,700	SGP TAX 100.10	
MCDONALD, ROBERT H & BARBAR		BROOKMANS LINDEN BEACH						
27 - 139TH AVE		LOT 3						
ANDOVER MN 55304		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 462	SA 99891 66.00	
							NET+SPEC 392.00	
							----- PAYMENTS -----	
						208 4/23/04	AV 225.90	
							SG 100.10	
							01 99891 66.00	
							RCPT TOT 392.00	
44-365-0040	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 309.07	
		TXP#:0026898 PLAT: 0365 LOT: BLOCK:				EMV 86,700	SGP TAX 136.93	
JOHNSON, MARTHEA ANN		BROOKMANS LINDEN BEACH						
308 E 135TH ST		LOT 4						
BURNSVILLE, MN 55337		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 632	SA 99891 66.00	
							NET+SPEC 512.00	
							----- PAYMENTS -----	
						363 5/17/04	AV 154.53	
							SG 68.47	
							01 99891 33.00	
							RCPT TOT 256.00	
						807 10/15/04	AV 154.54	
							SG 68.46	
							01 99891 33.00	
							RCPT TOT 256.00	

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 BROOKMANS LINDEN BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-365-0050	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 392.57	
	TXP#:0005888	PLAT: 0365 LOT: BLOCK:				EMV 124,000	SGP TAX 187.43	
EDDY, MARVIN D, ETAL		BROOKMANS LINDEN BEACH						
4201 LAKESIDE AVE N #111		LOT 5						
BROOKLYN CENTER MN 55429		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 802	SA 99891 66.00	
							NET+SPEC 646.00	
							----- PAYMENTS -----	
						336 5/11/04	AV 196.28	
							SG 93.72	
							01 99891 33.00	
							RCPT TOT 323.00	
						917 10/20/04	AV 192.36	P&I 3.93
							SG 91.84	P&I 1.87
							01 99891 32.34	P&I .66
							RCPT TOT 316.54	PEN 6.46
						1006 11/03/04	AV 3.93	
							SG 1.87	
							01 99891 .66	
							RCPT TOT 6.46	
44-365-0060	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 354.90	
	TXP#:0049071	PLAT: 0365 LOT: BLOCK:				EMV 104,300	SGP TAX 157.10	
WOHLK, KEVIN B & ANITA E		BROOKMANS LINDEN BEACH						
1735 - 170TH AVE NE		LOT 6						
HAM LAKE MN 55304		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 725	SA 99891 66.00	
							NET+SPEC 578.00	
							----- PAYMENTS -----	
						225 4/06/04	AV 354.90	
							SG 157.10	
							01 99891 66.00	
							RCPT TOT 578.00	
44-365-0070	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 531.87	
	TXP#:0008164	PLAT: 0365 LOT: BLOCK:				EMV 151,900	SGP TAX 342.13	
GOVE, JAMES E JR		BROOKMANS LINDEN BEACH						
1320 34TH ST NW		LOT 7						
ROCHESTER MN 55906		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 1,089	SA 99891 66.00	
							NET+SPEC 940.00	
							----- PAYMENTS -----	
						210 4/12/04	AV 531.86	
							SG 342.14	
							01 99891 66.00	
							RCPT TOT 940.00	
44-365-0080	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 255.16	
	TXP#:0022629	PLAT: 0365 LOT: BLOCK:				EMV 78,200	SGP TAX 112.84	
STORLIE, WALTER O & MARY A,		BROOKMANS LINDEN BEACH						
C/O JOHN R STORLIE		LOT 8						
23449 DODD BLVD		SECT: 8 TWP:140.0 RG:27 ACRES:						
LAKEVILLE, MN 55044								
STORLIE, JOHN R, LEONARD O								
						NTC 523	SA 99891 66.00	
							NET+SPEC 434.00	
							----- PAYMENTS -----	
						351 5/17/04	AV 127.58	
							SG 56.42	
							01 99891 33.00	
							RCPT TOT 217.00	
						917 10/25/04	AV 127.58	P&I 2.55
							SG 56.42	P&I 1.13
							01 99891 33.00	P&I .66
							RCPT TOT 217.00	PEN 4.34
44-365-0091	RE	044-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 41.59	
	TXP#:0013344	PLAT: 0365 LOT: BLOCK:				EMV 12,800	SGP TAX 18.41	
LASKOWSKI, CHRISTINE		BROOKMANS LINDEN BEACH						
1031 173RD ST		OUTLOT A						
HAMMOND, IN 46324		SECT: 8 TWP:140.0 RG:27 ACRES:						
						NTC 85	N-HM NET 60.00	
							----- PAYMENTS -----	
						157 3/29/04	AV 41.58	
							SG 18.42	
							RCPT TOT 60.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 BROOKMANS LINDEN BEACH

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44-365-0100	RE	044-0118-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 580.29	PTR 408.00
		TXP#:0038654 PLAT: 0365 LOT: BLOCK:				EMV 132,400	RMV TAX 93.28	
		SKURKA, KENNETH BROOKMANS LINDEN BEACH				TMV 118,700	RES CR 265.57	
		2960 S INGUADONA LN NE OUTLOT B				RMV 118,700	HSTD NET 408.00	
		REMER MN 56672 SECT: 8 TWP:140.0 RG:27 ACRES:				NTC 1,187	SA 99891 66.00	
							NET+SPEC 474.00	
							- - - PAYMENTS - - -	
						379 5/14/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						869 10/15/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
PLAT TOTALS						EMV 961,600	TC TAX 3,471.59	PTR 408.00
						DFRV	FD TAX	
						TMV 710,000	SGP TAX 1,424.70	
						RMV 118,700	RMV TAX 93.28	
						NTC 7,100	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 265.57	
							AGRI CR	
							NET 4,724.00	
							SA 594.00	
							NET+SPEC 5,318.00	
							- - - PAYMENTS - - -	
							NET 4,724.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 5,318.00	PEN 10.80
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TRELIPE TWP  
 STEVENS LAKE HOMESITES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-370-0010	RE	044-0118-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0022318		PLAT: 0370 LOT: BLOCK:						
STATE OF MINNESOTA		STEVENS LAKE HOMESITES						
		OUTLOT A						
		SECT:27 TWP:140.0 RG:27 ACRES:						
44-370-0110	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 270.26	
TXP#:0048327		PLAT: 0370 LOT: BLOCK:						
SCOTT, ZITA V		STEVENS LAKE HOMESITES						
9730 UNIVERSITY AVE NW		LOT 1 BLK 1 STEVEN'S LAKE HOMESITES & PT OF						
COON RAPIDS MN 55448		GOV LOT 2, SEC 27-140-27						
		SECT:27 TWP:140.0 RG:27 ACRES:						
							EMV 74,700 SGP TAX 119.74	
							TMV 55,200 N-HM NET 390.00	
							NTC 552 SA 99891 66.00	
							NET+SPEC 456.00	
							----- PAYMENTS -----	
						355 5/11/04	AV 135.13	
							SG 59.87	
							01 99891 33.00	
							RCPT TOT 228.00	
						802 10/06/04	AV 135.13	
							SG 59.87	
							01 99891 33.00	
							RCPT TOT 228.00	
44-370-0120	RE	044-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 295.36	
TXP#:0052137		PLAT: 0370 LOT: BLOCK:						
LANGE, CLESTON C, II & CHRIS		STEVENS LAKE HOMESITES						
16755 HASTINGS ST NE		LOT 2 BLK 1						
ANDOVER MN 55304-5465		SECT:27 TWP:140.0 RG:27 ACRES:						
							EMV 73,000 SGP TAX 130.64	
							TMV 60,300 N-HM NET 426.00	
							NTC 603 SA 99891 66.00	
							NET+SPEC 492.00	
							----- PAYMENTS -----	
						806 5/10/04	AV 147.68	
							SG 65.32	
							01 99891 33.00	
							RCPT TOT 246.00	
						1628 10/08/04	AV 147.68	
							SG 65.32	
							01 99891 33.00	
							RCPT TOT 246.00	
44-370-0130	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 278.50	
TXP#:0034613		PLAT: 0370 LOT: BLOCK:						
FORSLAND, JERRY R & BERG, S		STEVENS LAKE HOMESITES						
8314 ELLIOT AVE S		LOT 3 BLK 1						
MINNEAPOLIS MN 55420		SECT:27 TWP:140.0 RG:27 ACRES:						
							EMV 78,000 SGP TAX 123.50	
							TMV 56,900 N-HM NET 402.00	
							NTC 569 SA 99891 66.00	
							NET+SPEC 468.00	
							----- PAYMENTS -----	
						326 5/17/04	AV 278.50	
							SG 123.50	
							01 99891 66.00	
							RCPT TOT 468.00	
44-370-0210	RE	044-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 437.98	
TXP#:0019464		PLAT: 0370 LOT: BLOCK:						
RICHTER, JACOB J & BEVERLY		STEVENS LAKE HOMESITES						
212 SW 2ND ST		LOT 1 BLK 2						
NEW PRAGUE, MN 56071		SECT:27 TWP:140.0 RG:27 ACRES:						
							EMV 107,500 SGP TAX 238.02	
							TMV 89,600 N-HM NET 676.00	
							NTC 896 SA 99891 66.00	
							NET+SPEC 742.00	
							----- PAYMENTS -----	
						328 5/11/04	AV 218.99	
							SG 119.01	
							01 99891 33.00	
							RCPT TOT 371.00	
						822 10/14/04	AV 218.99	
							SG 119.01	
							01 99891 33.00	
							RCPT TOT 371.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-370-0220	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	299.37
						EMV	87,300 SGP TAX	132.63
						TMV	61,200 N-HM NET	432.00
						NTC	612 SA 99891	66.00
							NET+SPEC	498.00
-----								
							PAYMENTS	-----
						220 5/04/04	AV	299.36
							SG	132.64
							01 99891	66.00
							RCPT TOT	498.00
44-370-0230	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	213.64
						EMV	54,000 SGP TAX	94.36
						TMV	43,600 N-HM NET	308.00
						NTC	436 SA 99891	66.00
							NET+SPEC	374.00
-----								
STATE OF MINNESOTA								
44-370-0240	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	156.81
						EMV	40,500 SGP TAX	69.19
						TMV	32,100 N-HM NET	226.00
						NTC	321 SA 99891	66.00
							NET+SPEC	292.00
-----								
							PAYMENTS	-----
						726 9/20/04	AV	72.91
							SG	32.18
							01 99891	30.69
							RCPT TOT	135.78
						809 10/06/04	AV	5.49
							SG	2.42
							01 99891	2.31
							RCPT TOT	10.22
						1015 11/01/04	AV	78.99
							SG	34.85
							01 99891	33.24
							RCPT TOT	147.08
							BAL DUE	-1.08
44-370-0250	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	177.30
						EMV	52,000 SGP TAX	78.70
						TMV	36,400 N-HM NET	256.00
						NTC	364 SA 99891	66.00
							NET+SPEC	322.00
-----								
							PAYMENTS	-----
						310 5/14/04	AV	88.65
							SG	39.35
							01 99891	33.00
							RCPT TOT	161.00
						824 10/15/04	AV	88.65
							SG	39.35
							01 99891	33.00
							RCPT TOT	161.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 567,000 TC TAX	2,129.22	PTR
						DFRV FD TAX		
						TMV 435,300 SGP TAX	986.78	
						RMV RMV TAX		
						NTC 4,353 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,116.00	
						SA	528.00	
						NET+SPEC	3,644.00	
						----- PAYMENTS -----		
						NET	2,808.84	
						TIF		
						SA	462.24	
						GAA		
						COST		
						RCPT TOT	3,271.08	PEN 13.14
								INT
						BAL DUE	372.92	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-374-0010	RE	044-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0023203		PLAT: 0374 LOT: BLOCK:						
TAX FORFEITED		STEVENS LAKE LEASE LOTS						
		OUTLOT A						
		SECT:22 TWP:140.0 RG:27 ACRES:						
44-374-0020	RE	044-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0023203		PLAT: 0374 LOT: BLOCK:						
TAX FORFEITED		STEVENS LAKE LEASE LOTS						
		OUTLOT B						
		SECT:22 TWP:140.0 RG:27 ACRES:						
44-374-0110	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 248.23	
TXP#:0036799		PLAT: 0374 LOT: BLOCK:						
VIERSTRAETE, LARRY & NADINE		STEVENS LAKE LEASE LOTS						
310 SO 5TH ST		LOT 1 BLK 1						
MARSHALL, MN 56258		SECT:22 TWP:140.0 RG:27 ACRES:						
						EMV	82,800	SGP TAX 109.77
						TMV	50,800	N-HM NET 358.00
						NTC	508	SA 99891 66.00
						NET+SPEC 424.00		
----- PAYMENTS -----								
						321	5/14/04	AV 124.11
								SG 54.89
								01 99891 33.00
								RCPT TOT 212.00
						840	10/15/04	AV 124.12
								SG 54.88
								01 99891 33.00
								RCPT TOT 212.00
44-374-0210	RE	044-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0044226		PLAT: 0374 LOT: BLOCK:						
CASS COUNTY LAND DEPT		STEVENS LAKE LEASE LOTS						
PO BOX 25		LOT 1 BLK 2						
BACKUS MN 56435		SECT:22 TWP:140.0 RG:27 ACRES:						
44-374-0220	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 214.73	
TXP#:0010454		PLAT: 0374 LOT: BLOCK:						
HOVLAND, JACALYN S		STEVENS LAKE LEASE LOTS						
PO BOX 8		LOT 2 BLK 2						
BRAINERD MN 56401		SECT:22 TWP:140.0 RG:27 ACRES:						
						EMV	55,000	SGP TAX 95.27
						TMV	43,900	N-HM NET 310.00
						NTC	439	SA 99891 66.00
						NET+SPEC 376.00		
----- PAYMENTS -----								
						329	5/10/04	AV 107.36
								SG 47.64
								01 99891 33.00
								RCPT TOT 188.00
						719	9/27/04	AV 107.37
								SG 47.63
								01 99891 33.00
								RCPT TOT 188.00
44-374-0310	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.13	
TXP#:0046099		PLAT: 0374 LOT: BLOCK:						
LEECH, ROGER W & DEBRA J		STEVENS LAKE LEASE LOTS						
12803 210TH CIRCLE		LOT 1 BLK 3						
BLK RIVER MN 55330		SECT:22 TWP:140.0 RG:27 ACRES:						
						EMV	63,300	SGP TAX 101.87
						TMV	47,000	N-HM NET 332.00
						NTC	470	SA 99891 66.00
						NET+SPEC 398.00		
----- PAYMENTS -----								
						345	5/06/04	AV 115.06
								SG 50.94
								01 99891 33.00
								RCPT TOT 199.00
						938	10/19/04	AV 115.07
								SG 50.93
								01 99891 33.00
								RCPT TOT 199.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
44-374-0320 RE	044-0118-00-00-00-00 000 000 0000000
TXP#:0044226	PLAT: 0374 LOT: BLOCK:
CASS COUNTY LAND DEPT	STEVENS LAKE LEASE LOTS
PO BOX 25	LOT 2 BLK 3
BACKUS MN 56435	SECT:22 TWP:140.0 RG:27 ACRES:
CASS COUNTY	
PLAT TOTALS	

EMV	201,100	TC	TAX	693.09	PTR
DFRV		FD	TAX		
TMV	141,700	SGP	TAX	306.91	
RMV		RMV	TAX		
NTC	1,417	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		RES	CR		
		AGRI	CR		
		NET		1,000.00	
		SA		198.00	
		NET+SPEC		1,198.00	
		----- PAYMENTS -----			
		NET		1,000.00	
		TIF			
		SA		198.00	
		GAA			
		COST			
		RCPT TOT		1,198.00	PEN
					INT
		BAL DUE			

ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
44-410-0010	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 245.45	
TXP#:0015697		PLAT: 0410 LOT:	BLOCK:			EMV 59,100	SGP TAX 108.55	
MITCHELL, LESLIE, JR, ETAL		EWERS SHORES				TMV 50,300	N-HM NET 354.00	
844 MCCANN LN		LOT 1				NTC 503	SA 99891 66.00	
FRANKFORT KY 40601		SECT:23 TWP:140.0 RG:27		ACRES:			NET+SPEC 420.00	
-----								
							PAYMENTS	
		322 5/13/04				AV	122.72	
						SG	54.28	
						01 99891	33.00	
						RCPT TOT	210.00	
		808 10/18/04				AV	122.73	
						SG	54.27	
						01 99891	33.00	
						RCPT TOT	210.00	
44-410-0020	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 406.22	PTR 174.00
TXP#:0004736		PLAT: 0410 LOT:	BLOCK:			EMV 107,500	RMV TAX 65.30	
DAGUE, ROGER E		EWERS SHORES				TMV 83,200	RES CR 297.52	
4377 ISLAND LAKE DR NE		LOTS 2 THRU 5				RMV 83,200	HSTD NET 174.00	
REMER, MN 56672		SECT:23 TWP:140.0 RG:27		ACRES:		NTC 832	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
							PAYMENTS	
		342 5/05/04				AV	87.00	
						01 99891	33.00	
						RCPT TOT	120.00	
		820 10/05/04				AV	87.00	
						01 99891	33.00	
						RCPT TOT	120.00	
44-410-0060	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 410.85	PTR 180.00
TXP#:0053874		PLAT: 0410 LOT:	BLOCK:			EMV 104,500	RMV TAX 66.04	
CEMENSKI, RONALD G & DAWN M		EWERS SHORES				TMV 83,900	RES CR 296.89	
12001 LAKE ST EXTENSION		LOT 6				RMV 83,900	HSTD NET 180.00	
MINNETONKA MN 55343		SECT:23 TWP:140.0 RG:27		ACRES:		NTC 839	SA 99891 66.00	
							NET+SPEC 246.00	
-----								
							PAYMENTS	
		332 5/13/04				AV	180.00	
						01 99891	66.00	
						RCPT TOT	246.00	
44-410-0070	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,090.35	PTR 1,094.00
TXP#:0005568		PLAT: 0410 LOT:	BLOCK:			EMV 269,000	RMV TAX 175.26	
DRESSEN, WILLIAM P		EWERS SHORES				TMV 223,100	RES CR 171.61	
4363 ISLAND LAKE DR NE		LOT 7				RMV 223,100	HSTD NET 1,094.00	
REMER MN 56672		SECT:23 TWP:140.0 RG:27		ACRES:		NTC 2,231	SA 99891 66.00	
							NET+SPEC 1,160.00	
-----								
							PAYMENTS	
		302 5/13/04				AV	1,094.00	
						01 99891	66.00	
						RCPT TOT	1,160.00	
44-410-0080	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 429.35	
TXP#:0006981		PLAT: 0410 LOT:	BLOCK:			EMV 109,200	SGP TAX 228.65	
FLINN, JAMES B		EWERS SHORES				TMV 87,900	N-HM NET 658.00	
500 N LINCOLN ST		LOT 8				NTC 879	SA 99891 66.00	
REDWOOD FALLS, MN 56283		SECT:23 TWP:140.0 RG:27		ACRES:			NET+SPEC 724.00	
-----								
							PAYMENTS	
		338 5/05/04				AV	214.67	
						SG	114.33	
						01 99891	33.00	
						RCPT TOT	362.00	
		805 10/12/04				AV	214.68	
						SG	114.32	
						01 99891	33.00	
						RCPT TOT	362.00	

PROGRAM: PRTTBAV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
44-410-0090	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 356.28	
		TXP#:0047703 PLAT: 0410 LOT:			BLOCK:	EMV 88,600	SGP TAX 157.72	
JAEHNING, RICHARD G & LOIS		EWERS SHORES				TMV 73,000	N-HM NET 514.00	
CARRIE L		LOT 9				NTC 730	SA 99891 66.00	
5522 E ENROSE		SECT:23 TWP:140.0 RG:27		ACRES:			NET+SPEC 580.00	
MESA AZ 85205-5455								
							PAYMENTS	
						234 5/03/04	AV 178.14	
							SG 78.86	
							01 99891 33.00	
							RCPT TOT 290.00	
						1213 11/24/04	AV 181.70	P&I 10.69
							SG 80.44	P&I 4.73
							01 99891 33.66	P&I 1.98
							RCPT TOT 295.80	PEN 17.40
						806224 12/03/04	AV -3.56	
							SG -1.58	
							01 99891 -.66	
							RCPT TOT -5.80	
44-410-0100	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 634.50	
		TXP#:0014409 PLAT: 0410 LOT:			BLOCK:	EMV 200,800	SGP TAX 455.50	
MAHLUM, JOHN I		EWERS SHORES				TMV 129,800	N-HM NET 1,090.00	
BOX 300		LOT 10				NTC 1,298	SA 99891 66.00	
MORTON, MN 56270		SECT:23 TWP:140.0 RG:27		ACRES:			NET+SPEC 1,156.00	
							PAYMENTS	
						343 5/10/04	AV 634.50	
							SG 455.50	
							01 99891 66.00	
							RCPT TOT 1,156.00	
44-410-0111	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 736.16	
		TXP#:0019860 PLAT: 0410 LOT:			BLOCK:	EMV 191,600	SGP TAX 567.84	
ROSS, JACK S & LORNA M, TRS		EWERS SHORES				TMV 150,500	N-HM NET 1,304.00	
ROSS FAMILY TRUST		LOTS 11 & 12, ELY 13 FT OF LOT 13 & W 100				NTC 1,505	SA 99891 66.00	
4341 ISLAND LAKE DR NE		FT OF LOT 14					NET+SPEC 1,370.00	
REMER, MN 56672-9622		SECT:23 TWP:140.0 RG:27		ACRES:				
							PAYMENTS	
						322 5/10/04	AV 368.08	
							SG 283.92	
							01 99891 33.00	
							RCPT TOT 685.00	
						827 10/05/04	AV 368.08	
							SG 283.92	
							01 99891 33.00	
							RCPT TOT 685.00	
44-410-0133	RE	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 589.97	
		TXP#:0040842 PLAT: 0410 LOT:			BLOCK:	EMV 163,200	SGP TAX 406.03	
STOCKSTAD, JAMES P		EWERS SHORES				TMV 120,600	N-HM NET 996.00	
5730 ECHO RD		LOT 13 LES E 13' THRF & E 13' OF LOT 14,				NTC 1,206	SA 99891 66.00	
SHOREWOOD MN 55331		EWERS SHORES					NET+SPEC 1,062.00	
STOCKSTAD, JAMES P, LISA M		SECT:23 TWP:140.0 RG:27		ACRES:				
							PAYMENTS	
						204 4/30/04	AV 294.98	
							SG 203.02	
							01 99891 33.00	
							RCPT TOT 531.00	
						840 10/14/04	AV 294.99	
							SG 203.01	
							01 99891 33.00	
							RCPT TOT 531.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,293,500 TC TAX	4,899.13	PTR 1,448.00
						DFRV FD TAX		
						TMV 1,002,300 SGP TAX	1,924.29	
						RMV 390,200 RMV TAX	306.60	
						NTC 10,023 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	766.02	
						AGRI CR		
						NET	6,364.00	
						SA	594.00	
						NET+SPEC	6,958.00	
						----- PAYMENTS -----		
						NET	6,364.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	6,958.00	PEN 17.40
								INT
						BAL DUE		

NORTH ISLAND LAKE SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
44-420-0110	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	48.25	
		TXP#:0014500	PLAT: 0420	LOT:	BLOCK:	EMV	14,300 RMV TAX	7.75	
MANEE, HELEN			NORTH ISLAND LAKE SHORES				TMV	9,700 HSTD NET	56.00
4723 WILDERNESS DR NE			LOT 1 BLK 1 NORTH ISLAND LAKE SHORES				RMV	9,700	
REMER, MN 56672			SECT:24 TWP:140.0 RG:27 ACRES:				NTC	97	
							PAYMENTS		
							371 5/10/04 AV	28.00	
							811 10/12/04 AV	28.00	
44-420-0120	RE	044-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	43.08	
		TXP#:0014500	PLAT: 0420	LOT:	BLOCK:	EMV	13,100 RMV TAX	6.92	
MANEE, HELEN			NORTH ISLAND LAKE SHORES				TMV	8,900 HSTD NET	50.00
4723 WILDERNESS DR NE			LOT 2 BLK 1 NORTH ISLAND LAKE SHORES				RMV	8,900	
REMER, MN 56672			SECT:24 TWP:140.0 RG:27 ACRES:				NTC	89	
							PAYMENTS		
							372 5/10/04 AV	50.00	
							201/000/000 1 TC TAX	56.86	
							EMV 17,100 RMV TAX	9.14	
							TMV 11,600 HSTD NET	66.00	
							RMV 11,600		
							NTC 116		
							PAYMENTS		
							373 5/10/04 AV	33.00	
							810 10/12/04 AV	33.00	
PLAT TOTALS						EMV 44,500 TC TAX	148.19	PTR	
						DFRV			
						TMV 30,200 SGP TAX			
						RMV 30,200 RMV TAX	23.81		
						NTC 302 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	172.00		
						SA			
						NET+SPEC	172.00		
						PAYMENTS			
						NET	172.00		
						TIF			
						SA			
						GAA			
						COST			
						RCPT TOT	172.00	PEN	
								INT	
						BAL DUE			

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
44-825-4100	PP	044-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 16.48	
		TXP#:0005847	PLAT: 0825	LOT:	BLOCK:	EMV 6,000	SGP TAX 7.52	
EBINGER, NORMAN		PERSONAL PROPERTY						
17685 SMITH RD		COUNTY LEASE, 100FT X 200FT OF SE SE, SEC						
BRAINERD, MN 56401		25-140-27						
		SECT:25 TWP:140.0		RG:27	ACRES:	116 3/23/04	AV 16.48	
							SG 7.52	
							RCPT TOT 24.00	
PLAT TOTALS						EMV 6,000	TC TAX 16.48	PTR
						DFRV	FD TAX	
						TMV 3,400	SGP TAX 7.52	
						RMV	RMV TAX	
						NTC 34	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 24.00	
							SA	
							NET+SPEC 24.00	
							PAYMENTS	
							NET 24.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 24.00	PEN
								INT
							BAL DUE	

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44-827-1100	PP	044-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.96	
						EMV 5,000	SGP TAX 11.04	
						TMV 5,000	N-HM NET 36.00	
						NTC 50		
-----								
						322 5/14/04	AV 24.96	
							SG 11.04	
							RCPT TOT 36.00	
							TC TAX 24.96	PTR
							FD TAX	
							SGP TAX 11.04	
							RMV TAX	
							PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 36.00	
							SA	
							NET+SPEC 36.00	
							-----	
							PAYMENTS	
							NET 36.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 36.00	PEN
								INT
							BAL DUE	

PLAT TOTALS

ACRES





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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
44-837-0010	PP	044-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,267.90		
		TXP#:0022200 PLAT: 0837 LOT:			BLOCK:	EMV 231,900	SGP TAX 2,509.83		
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY					TMV 231,900	RMV TAX 182.27	
PO BOX 13200		UTILITY					RMV 231,900	N-HM NET 4,960.00	
GRAND FORKS ND 58208-3200							NTC 4,638		
							PAYMENTS		
						301 5/12/04	AV 2,450.17		
							SG 2,509.83		
							RCPT TOT 4,960.00		
44-837-0020	PP	044-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,577.47		
		TXP#:0024028 PLAT: 0837 LOT:			BLOCK:	EMV 161,300	SGP TAX 1,745.75		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 161,300	RMV TAX 126.78	
C/O GREAT RIVER ENERGY		UTILITY					RMV 161,300	N-HM NET 3,450.00	
17845 EAST HIGHWAY 10							NTC 3,226		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
						322 5/17/04	AV 1,704.25		
							SG 1,745.75		
							RCPT TOT 3,450.00		
PLAT TOTALS							EMV 393,200	TC TAX 3,845.37	PTR
							DFRV	FD TAX	
							TMV 393,200	SGP TAX 4,255.58	
							RMV 393,200	RMV TAX 309.05	
							NTC 7,864	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 8,410.00	
								SA	
								NET+SPEC 8,410.00	
							PAYMENTS		
								NET 8,410.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 8,410.00	PEN
									INT
								BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 41,585,500 TC TAX	155,876.09	PTR 34,640.00
						DFRV FD TAX		
						TMV 31,698,800 SGP TAX	58,412.51	
						RMV 10,570,900 RMV TAX	8,308.28	
						NTC 318,779 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	18,469.23	
						AGRI CR	1,359.65	
						NET	202,768.00	
						SA	18,480.00	
						NET+SPEC	221,248.00	
						----- PAYMENTS -----		
						NET	200,291.41	
						TIF		
						SA	18,100.25	
						GAA		
						COST		
						RCPT TOT	218,391.66	PEN 687.86
								INT
						BAL DUE	2,856.34	

ACRES 43,228.37

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45-001-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME PROPERTY DESCRIPTION TXP#:0024055 GOV LOTS 1 & 2, S1/2 OF SE NE, SW NW, N1/2 OF NE SW, W1/2 OF SW, N1/2 OF SE SW, E1/2 OF SE, E1/2 OF NW SE & N1/2 OF SW SE SECT: 1 TWP:141.0 RG:30 ACRES: 372.10 USA								
45-001-0002	RE	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 16/27 INT IN GOV LOT 3, S1/2 OF NE SW & W1/2 OF NW SE SECT: 1 TWP:141.0 RG:30 ACRES: 78.54 INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633								
45-001-1300	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE SECT: 1 TWP:141.0 RG:30 ACRES: 39.17 TAX FORFEITED 45-001-1401 RE 045-0113-00-00-00-00 000 000 00000000 561/000/000 0 TXP#:0023203 N1/2 OF SE NE SECT: 1 TWP:141.0 RG:30 ACRES: 19.76 TAX FORFEITED 45-001-2101 RE 045-0113-00-00-00-00 000 000 00000000 111/000/000 0 TXP#:0025196 GOV LOT 3-1/3 INT EMV 7,500 TC TAX 54.00 TMV 7,500 N-HM NET 54.00 NTC 75 WIGGINS, THOMAS J SECT: 1 TWP:141.0 RG:30 ACRES: 13.04 147 MAIN ST PO BOX 257 SPANGLE WA 99031-0257 326 5/17/04 AV 27.00 915 10/19/04 AV 27.00 111/000/000 0 TC TAX 14.00 EMV 2,000 N-HM NET 14.00 TMV 2,000 NTC 20 BAL DUE 14.00								
45-001-2102	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0		
TXP#:0004085 GOV LOT 3-2/27 INT SECT: 1 TWP:141.0 RG:30 ACRES: 2.90 CLARK, EDWARD NO ADDR AVAIL 10-26-99 % THOMAS J WIGGINS PO BOX 202 RATHDRUM ID 83858								
45-001-2200	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 GOV LOT 4 SECT: 1 TWP:141.0 RG:30 ACRES: 38.55 TAX FORFEITED 45-001-2400 RE 045-0113-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 SE NW SECT: 1 TWP:141.0 RG:30 ACRES: 38.91 STATE OF MINNESOTA 45-001-3402 RE 045-0113-00-00-00-00 000 000 00000000 561/000/000 0 TXP#:0023203 S1/2 OF SE SW SECT: 1 TWP:141.0 RG:30 ACRES: 19.71 TAX FORFEITED 45-001-4302 RE 045-0113-00-00-00-00 000 000 00000000 151/000/000 0 TXP#:0035519 S1/2 OF SW SE EMV 29,600 SGP TAX 37.53 TMV 17,200 N-HM NET 160.00 NTC 172 SA 99891 66.00 NET+SPEC 226.00 321 5/18/04 AV 122.46 SG 37.54 01 99891 66.00 RCPT TOT 226.00								
45-001-4302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0		
TXP#:0035519 S1/2 OF SW SE SECT: 1 TWP:141.0 RG:30 ACRES: 19.86 MONTOYA, PATRICK & SHARON 15664 FINWOOD CT APPLE VALLEY, MN 55124								

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45-002-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-002-1200	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 946.02		
TXP#:0024055 NE, GOV LOTS 6, 8 & 9 & S1/2 OF NE SE		SECT: 2 TWP:141.0 RG:30 ACRES: 241.35					EMV 141,000	SGP TAX 475.98	
USA							TMV 133,600	N-HM NET 1,422.00	
45-002-2400	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	SA 99891 66.00		
TXP#:0012205 GOV LOTS 10 & 11		SECT: 2 TWP:141.0 RG:30 ACRES: 17.09					NTC 1,336	NET+SPEC 1,488.00	
KINNEY, JOSEPH J									
7231 ROCKY POINT RD NW									
WALKER, MN 56484									
							PAYMENTS		
		310	5/14/04	AV			473.01		
				SG			237.99		
				01 99891			33.00		
				RCPT TOT			744.00		
		847	10/06/04	AV			473.01		
				SG			237.99		
				01 99891			33.00		
				RCPT TOT			744.00		
45-002-2400	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 571.98		
TXP#:0000444 GOV LOT 4		SECT: 2 TWP:141.0 RG:30 ACRES: 43.74					EMV 115,800	SGP TAX 190.02	
ALTSTAT, EUGENE J, JOSEPH & CHARLES R, EA 1/3 INT							TMV 80,700	N-HM NET 762.00	
21190 EXCELSIOR BLVD							NTC 807	SA 99891 66.00	
EXCELSIOR, MN 55331								NET+SPEC 828.00	
							PAYMENTS		
		236	5/03/04	AV			571.98		
				SG			190.02		
				01 99891			66.00		
				RCPT TOT			828.00		
45-002-3100	RE	045-0113-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318 GOV LOT 5		SECT: 2 TWP:141.0 RG:30 ACRES: 48.12					201/000/000 0	TC TAX 692.72	
STATE OF MINNESOTA							EMV 97,900	RMV TAX 7.28	
45-002-3400	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0	N-HM NET 700.00		
TXP#:0045837 PT OF SE SW, SEC 2-141-30		SECT: 2 TWP:141.0 RG:30 ACRES: 5.00					RMV 97,900	SA 99891 66.00	
SMITH, WILLIAM C & SANDRA L							NTC 979	NET+SPEC 766.00	
26709 220TH ST								BAL DUE 766.00	
STAPLES MN 56479									
45-002-3401	RE	045-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 260.86	PTR 88.00	
TXP#:0044414 W1/2 OF W1/2 OF SE1/4 OF SW1/4 SEC 2-141-30		SECT: 2 TWP:141.0 RG:30 ACRES: 9.90					EMV 50,300	RMV TAX 2.74	
LANGFORD, JAMES A							TMV 36,900	RES CR 147.60	
3104 STATE 200 NW							RMV 36,900	HSTD NET 116.00	
WALKER MN 56484							NTC 369	SA 99891 66.00	
								NET+SPEC 182.00	
							PAYMENTS		
		1204	11/24/04	AV			53.36	P&I 4.64	
				01 99891			30.36	P&I 2.64	
				RCPT TOT			83.72	PEN 7.28	
				BAL DUE			98.28		



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-002-4401	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	113.53
		TXP#:0050059				EMV	26,200 SGP TAX	34.47
BOB MARSHALL ENTERPRISE, LL		PT OF SE1/4 OF SE1/4, SEC 2-141-30				TMV	16,100 N-HM NET	148.00
600 6TH ST NW		SECT: 2 TWP:141.0 RG:30			17.15	NTC	161	
NEW PRAGUE MN	56071							
							PAYMENTS	
						315 5/17/04	AV	56.76
							SG	17.24
							RCPT TOT	74.00
						833 10/15/04	AV	56.77
							SG	17.23
							RCPT TOT	74.00
45-003-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
USA		TXP#:0024055						
		GOV LOTS 5 THRU 7, W1/2 OF SW NE, SW NW,						
		S1/2 OF NE SW, N1/2 OF NW SW, SE SW & W1/2						
		OF SE						
		SECT: 3 TWP:141.0 RG:30			470.53			
45-003-0002	RE	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725						
		E1/2 SE OF NW & N1/2 OF NE SW						
INDIAN RESERVATION		SECT: 3 TWP:141.0 RG:30			39.55			
6530 US 2 NW								
CASS LAKE MN	56633							
45-003-1100	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	500.86
		TXP#:0019209				EMV	107,100 SGP TAX	153.14
REICK, KATHLEEN F, TRUSTEE		GOV LOT 4, SEC 3-141-30 & GOV LOT 8, SEC				TMV	70,700 N-HM NET	654.00
4900 W 108TH ST		34-142-30				NTC	707 SA 99891	66.00
BLOOMINGTON, MN	55437-3002	SECT: 3 TWP:141.0 RG:30			60.17		NET+SPEC	720.00
							PAYMENTS	
						326 5/17/04	AV	250.43
							SG	76.57
							01 99891	33.00
							RCPT TOT	360.00
						805 10/14/04	AV	250.43
							SG	76.57
							01 99891	33.00
							RCPT TOT	360.00
45-003-1301	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		E1/2 OF SW NE						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:30			22.64			
45-003-1400	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 3						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:30			43.28			
45-003-2402	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		W1/2 OF SE NW						
TAX FORFEITED		SECT: 3 TWP:141.0 RG:30			19.62			
45-003-3300	RE	045-0113-00-00-00-00	000	000	00000000	101/201/201 1	TC TAX	550.52
		TXP#:0005209				EMV	125,800 RMV TAX	4.18
DEWEY, ERNEST N		SW SW & S1/2 OF NW SW, SEC 3-141-30				TMV	95,500 RES CR	224.80
3566 STATE 200 NW		SECT: 3 TWP:141.0 RG:30			61.04	RMV	56,200 AGRI CR	117.90
WALKER, MN	56484					NTC	778 HSTD NET	212.00
							SA 99891	66.00
							NET+SPEC	278.00
							PAYMENTS	
						307 5/11/04	AV	212.00
							01 99891	66.00
							RCPT TOT	278.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
45-003-4100	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0			
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT: 3 TWP:141.0 RG:30 ACRES: 36.67							
45-003-4401	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 105.53		
		TXP#:0013740 E345' OF GOV LOT 8 & E345 FT OF S1/2 OF SE SE, SEC 3-141-30							
LIEN, MURIEL		EMV 23,500 SGP TAX 32.47							
7321 LIENS LN NE		TMV 14,900 N-HM NET 138.00							
LONGVILLE, MN 56655		NTC 149							
							PAYMENTS		
		336 5/11/04					AV	52.76	
							SG	16.24	
							RCPT TOT	69.00	
		856 10/13/04					AV	52.77	
							SG	16.23	
							RCPT TOT	69.00	
45-003-4405	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 568.25	PTR 194.00	
		TXP#:0025950 S1/2 OF SE SE LESS E345 FT THRF & LESS S554.91 FT OF W363 FT THRF & GOV LOT 8, LESS E345 FT THRF, SEC 3-141-30							
YEATS, ROGER M		EMV 93,800 RMV TAX 5.97							
3258 STATE 200 NW		TMV 80,200 RES CR 300.22							
WALKER, MN 56484		RMV 80,200 HSTD NET 274.00							
		NTC 802 SA 99891 66.00							
		NET+SPEC 340.00							
							PAYMENTS		
		311 5/17/04					AV	137.00	
							01 99891	33.00	
							RCPT TOT	170.00	
		868 10/15/04					AV	137.00	
							01 99891	33.00	
							RCPT TOT	170.00	
45-003-4406	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 36.85		
		TXP#:0028819 S239.91' OF W363' OF S1/2 OF SE SE							
THOMPSON, JANET HOGAN		EMV 8,000 SGP TAX 11.15							
8400 THOMPSON CT NW #2		TMV 5,300 N-HM NET 48.00							
BEMIDJI, MN 56601		NTC 53							
HOGAN, ALBIN									
							PAYMENTS		
		106 1/03/05					AV	36.85	P&I 4.03
							SG	11.15	P&I 1.21
							RCPT TOT	48.00	PEN 4.80
									INT .44
									PTR 290.00
45-003-4407	RE	045-0113-00-00-00-00	000 000	0000198		201/000/000 1	TC TAX 582.30		
		TXP#:0034913 N315 FT OF S 554.91 FT OF W 363FT OF S1/2 OF SE SE, SEC 3-141-30							
YEATS, RANDY L & SHELLY J		EMV 82,200 RMV TAX 6.12							
3268 STATE 200 NW		TMV 82,200 RES CR 298.42							
WALKER, MN 56484		RMV 82,200 HSTD NET 290.00							
		NTC 822 SA 99891 66.00							
		NET+SPEC 356.00							
							PAYMENTS		
		309 5/18/04					AV	145.00	
							01 99891	33.00	
							RCPT TOT	178.00	
		845 10/18/04					AV	145.00	
							01 99891	33.00	
							RCPT TOT	178.00	
45-004-0001	RE	045-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 86.00		
		TXP#:0032129 E618.85 FT OF SE SW & 545.95 FT OF SW SE							
HAMPTON, DAVID JAMES		EMV 18,000 N-HM NET 86.00							
22 MITCHELL CT		TMV 12,200							
ORANGE PARK FL 32073		NTC 122							
							PAYMENTS		
		344 5/14/04					AV	86.00	
45-004-0002	RE	045-0113-00-00-00-00	000 000	00000000		544/000/000 0			
		TXP#:0024055 S1/2 OF NE, W1/2 NW, NW SW & N1/2 OF SW SW							
USA		SECT: 4 TWP:141.0 RG:30 ACRES: 219.18							



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-004-1100	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-004-1200	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 4 TWP:141.0 RG:30 ACRES: 39.60						
TAXP#:0023203		GOV LOT 1						
45-004-2100	RE	045-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 2,083.09	
TAX FORFEITED		SECT: 4 TWP:141.0 RG:30 ACRES: 39.81						
TAXP#:0039949		GOV LOT 3, SE NW & N1/2 OF NE SW, SEC 4-						
BIELOH, WILLIAM E & KATHY J		141-30						
PO BOX 969		SECT: 4 TWP:141.0 RG:30 ACRES: 98.70						
WALKER MN 56484								
BIELOH, GLORIA								
							EMV 184,500	SGP TAX 1,591.16
							TMV 184,500	RMV TAX 13.75
							RMV 184,500	N-HM NET 3,688.00
							NTC 2,940	SA 99891 150.00
								NET+SPEC 3,838.00
							PAYMENTS	
							309 5/14/04	AV 1,048.42
								SG 795.58
								01 99891 75.00
								RCPT TOT 1,919.00
							837 10/18/04	AV 1,048.42
								SG 795.58
								01 99891 75.00
								RCPT TOT 1,919.00
45-004-3102	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 886.49	PTR 542.00
TAXP#:0002078		S1/2 OF NE SW						
BIRKELAND, JENNIE LU		SECT: 4 TWP:141.0 RG:30 ACRES: 19.71						
6924 39TH AVE NW								
WALKER, MN 56484								
HANSON, JENNIE LU								
							EMV 130,000	RMV TAX 9.32
							TMV 125,100	RES CR 259.81
							RMV 125,100	HSTD NET 636.00
							NTC 1,251	SA 99891 66.00
								NET+SPEC 702.00
							PAYMENTS	
							214 5/04/04	AV 318.00
								01 99891 33.00
								RCPT TOT 351.00
							800 10/08/04	AV 318.00
								01 99891 33.00
								RCPT TOT 351.00
45-004-3302	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 337.65	PTR 150.00
TAXP#:0023516		NE OF S1/2 OF SW SW						
THOMSEN, JAMES G & GLORIA J		SECT: 4 TWP:141.0 RG:30 ACRES: 4.92						
6937 SWEET FERN LN NW								
AKELEY MN 56433								
							EMV 51,300	RMV TAX 3.55
							TMV 47,800	RES CR 191.20
							RMV 47,800	HSTD NET 150.00
							NTC 478	SA 99891 66.00
								NET+SPEC 216.00
							PAYMENTS	
							312 5/13/04	AV 75.00
								01 99891 33.00
								RCPT TOT 108.00
							826 10/08/04	AV 75.00
								01 99891 33.00
								RCPT TOT 108.00
45-004-3303	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 44.34	
TAXP#:0015885		SW OF S1/2 OF SW SW						
MOON, JEFFREY R		SECT: 4 TWP:141.0 RG:30 ACRES: 4.92						
1322 IRONWOOD RD								
FERGUS FALLS, MN 56537-210								
							EMV 10,000	SGP TAX 13.66
							TMV 6,200	N-HM NET 58.00
							NTC 62	
							PAYMENTS	
							226 4/06/04	AV 44.34
								SG 13.66
								RCPT TOT 58.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-004-3304	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 44.34	
		TXP#:0023515 NW OF S1/2 OF SW SW					EMV 10,000	SGP TAX 13.66	
THOMSEN, BRADLEY A		SECT: 4 TWP:141.0 RG:30	ACRES:	4.92			TMV 6,200	N-HM NET 58.00	
PO BOX 582							NTC 62		
WALKER, MN 56484									
----- PAYMENTS -----									
							310 5/18/04	AV 44.34	
								SG 13.66	
								RCPT TOT 58.00	
								TC TAX 817.94	PTR 558.00
45-004-3305	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 817.94	PTR 558.00
		TXP#:0010667 SE OF S1/2 OF SW SW					EMV 115,400	RMV TAX 8.60	
HUSTON, JOHN E		SECT: 4 TWP:141.0 RG:30	ACRES:	4.91			TMV 115,400	RES CR 268.54	
PO BOX 1103							RMV 115,400	HSTD NET 558.00	
WALKER MN 56484							NTC 1,154	SA 99891 66.00	
								NET+SPEC 624.00	
----- PAYMENTS -----									
							724 9/27/04	AV 538.47	P&I 19.53
								01 99891 63.69	P&I 2.31
								RCPT TOT 602.16	PEN 21.84
							1426 12/15/04	AV 19.53	P&I 1.56
								01 99891 2.31	P&I .19
								RCPT TOT 21.84	PEN 1.75
45-004-3402	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 275.59	
		TXP#:0032746 PART OF SE SW					EMV 49,300	SGP TAX 84.41	
BENSON, CARL D & MARTIN, DE		SECT: 4 TWP:141.0 RG:30	ACRES:	10.54			TMV 38,900	N-HM NET 360.00	
87378 225TH ST							NTC 389	SA 99891 66.00	
OAKLAND, MN 56007								NET+SPEC 426.00	
----- PAYMENTS -----									
							336 5/14/04	AV 137.79	
								SG 42.21	
								01 99891 33.00	
								RCPT TOT 213.00	
							911 10/20/04	AV 137.80	
								SG 42.20	
								01 99891 33.00	
								RCPT TOT 213.00	
45-004-3403	RE	045-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 214.59	
		TXP#:0002017 ALL TH PT OF SE SW LYGNLY OF HWY 200 FMLY					EMV 20,200	SGP TAX 163.91	
BIELOH, WILLIAM E		HWY 34 EXC E400 FT THRF					TMV 20,200	RMV TAX 1.50	
PO BOX 969		SECT: 4 TWP:141.0 RG:30	ACRES:	8.46			RMV 20,200	N-HM NET 380.00	
WALKER, MN 56484							NTC 303	SA 99891 66.00	
								NET+SPEC 446.00	
----- PAYMENTS -----									
							308 5/14/04	AV 108.04	
								SG 81.96	
								01 99891 33.00	
								RCPT TOT 223.00	
							838 10/18/04	AV 108.05	
								SG 81.95	
								01 99891 33.00	
								RCPT TOT 223.00	
45-004-3406	RE	045-0113-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 492.42	PTR 220.00
		TXP#:0037165 PART OF SE1/4 OF SW1/4 SEC 4-141-30					EMV 69,400	RMV TAX 5.18	
JOHNSON THOMAS & JEAN		SECT: 4 TWP:141.0 RG:30	ACRES:	.52			TMV 69,400	RES CR 277.60	
6858 PYROLA TRL NW							RMV 69,400	HSTD NET 220.00	
WALKER MN 56484							NTC 694	SA 99891 66.00	
								NET+SPEC 286.00	
----- PAYMENTS -----									
							807 5/10/04	AV 110.00	
								01 99891 33.00	
								RCPT TOT 143.00	
							1629 10/08/04	AV 110.00	
								01 99891 33.00	
								RCPT TOT 143.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-004-3407	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	659.67 PTR	378.00
		TXP#:0038080 PT OF SE SW, SEC 4-141-30				EMV 93,100 RMV TAX	6.94	
KLETTEN, ANN K		SECT: 4 TWP:141.0 RG:30 ACRES: 5.15				TMV 93,100 RES CR	288.61	
PO BOX 1318						RMV 93,100 HSTD NET	378.00	
WALKER, MN 56484						NTC 931 SA 99891	66.00	
						NET+SPEC	444.00	
						- - - - PAYMENTS - - - -		
						333 5/17/04 AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
						BAL DUE	222.00	
45-004-4100	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	206.89	
		TXP#:0049177 NE SE				EMV 44,700 SGP TAX	63.11	
PETERMEIER, G & M, FAMILY L		SECT: 4 TWP:141.0 RG:30 ACRES: 41.59				TMV 29,300 N-HM NET	270.00	
50 PAR LANE						NTC 293		
GRAND RAPIDS MN 55744						- - - - PAYMENTS - - - -		
						207 4/27/04 AV	206.88	
						SG	63.12	
						RCPT TOT	270.00	
45-004-4200	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT: 4 TWP:141.0 RG:30 ACRES: 41.35						
45-004-4301	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	210.00	
		TXP#:0034012 TH PT OF SW SE LYG N OF R/O/W OF ST HWY				EMV 43,500 N-HM NET	210.00	
JOHNSON, CAROL J		200				TMV 29,700		
PO BOX 487		SECT: 4 TWP:141.0 RG:30 ACRES: 26.96				NTC 297		
WALKER, MN 56484						- - - - PAYMENTS - - - -		
						307 5/18/04 AV	105.00	
						811 10/11/04 AV	105.00	
45-004-4302	RE	045-0113-00-00-00-00 000 000 00000040				201/000/000 1 TC TAX	826.76 PTR	568.00
		TXP#:0050366 TH PT OF SW SE LYG SLY OF R/O/W OF ST HWY				EMV 116,600 RMV TAX	8.70	
NELSON, BRADLEY T & JACKIE		200 EXC WLY 545.95 FT THRF				TMV 116,600 RES CR	267.46	
3731 STATE HWY 200		SECT: 4 TWP:141.0 RG:30 ACRES: 3.10				RMV 116,600 HSTD NET	568.00	
WALKER MN 56484						NTC 1,166 SA 99891	66.00	
						NET+SPEC	634.00	
						- - - - PAYMENTS - - - -		
						371 5/14/04 AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
						862 10/15/04 AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
45-004-4401	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	412.06 PTR	124.00
		TXP#:0049577 E1/2 OF SE SE				EMV 71,000 RMV TAX	4.34	
BUTLER, MICHAEL A & PATTI J		SECT: 4 TWP:141.0 RG:30 ACRES: 20.64				TMV 58,100 RES CR	232.40	
PO BOX 753						RMV 58,100 HSTD NET	184.00	
WALKER MN 56484						NTC 581 SA 99891	66.00	
PIERSON, ELDA M						NET+SPEC	250.00	
						- - - - PAYMENTS - - - -		
						312 5/13/04 AV	184.00	
						01 99891	66.00	
						RCPT TOT	250.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-004-4402	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 545.45	PTR 230.00
HUNT, SHELDON R & BRENDA K		TXP#:0041730 W1/2 OF SE SE				EMV 87,700	RMV TAX 5.74	
3654 STATE 200 NW		SECT: 4 TWP:141.0 RG:30 ACRES: 20.58				TMV 76,900	RES CR 303.19	
WALKER MN 56484						RMV 76,900	HSTD NET 248.00	
						NTC 769	SA 99891 66.00	
							NET+SPEC 314.00	
							PAYMENTS	
						236 4/15/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
						821 10/13/04	AV 124.00	
							01 99891 33.00	
							RCPT TOT 157.00	
45-005-0001	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
USA		TXP#:0024055 N1/2 OF SW, SW SW, PT OF SE SW & SE						
45-005-1100	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 895.31	PTR 646.00
NAVRATIL, SCOTT A		TXP#:0031525 PT OF GOV LOT 1				EMV 226,700	RMV TAX 9.42	
BOX 382		SECT: 5 TWP:141.0 RG:30 ACRES: 312.29				TMV 126,300	RES CR 258.73	
WALKER, MN 56484						RMV 126,300	HSTD NET 646.00	
						NTC 1,263	SA 99891 66.00	
							NET+SPEC 712.00	
							PAYMENTS	
						323 5/20/04	AV 316.54	P&I 6.46
							01 99891 32.34	P&I .66
							RCPT TOT 348.88	PEN 7.12
						407 6/01/04	AV 6.46	
							01 99891 .66	
							RCPT TOT 7.12	
						949 10/19/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
45-005-1101	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.35	
DOLVA, VINCENT A & DOLVA,		TXP#:0005406 PT OF GOV LOT 1 & GOV LOT 2, SEC 5-141-30				EMV 55,100	SGP TAX 73.65	
LAURANCE M		SECT: 5 TWP:141.0 RG:30 ACRES: 21.76				TMV 33,900	N-HM NET 314.00	
210 EAST HOBART ST						NTC 339		
HAWLEY MN 56549-4109							PAYMENTS	
						329 5/06/04	AV 240.34	
							SG 73.66	
							RCPT TOT 314.00	
45-005-1203	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 89.06	PTR 90.00
KOLAR, LINDA		TXP#:0007315 PT OF GOV LOT 5				EMV 33,600	RMV TAX .94	
7134 ONIGUM RD NW		SECT: 5 TWP:141.0 RG:30 ACRES: .70				TMV 12,600	HSTD NET 90.00	
WALKER, MN 56484						RMV 12,600		
						NTC 126		
							PAYMENTS	
						334 5/18/04	AV 45.00	
							802 10/15/04 AV 45.00	
45-005-1205	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,036.49	PTR 818.00
KOLAR, LINDA		TXP#:0007315 N848.72 FT OF S988.72 FT OF W410 FT OF GOV				EMV 146,300	RMV TAX 10.90	
7134 ONIGUM RD NW		LOT 5				TMV 146,300	RES CR 229.39	
WALKER, MN 56484		SECT: 5 TWP:141.0 RG:30 ACRES: 7.88				RMV 146,300	HSTD NET 818.00	
						NTC 1,463	SA 99891 66.00	
							NET+SPEC 884.00	
							PAYMENTS	
						333 5/18/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						803 10/15/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-006-1101	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,148.35	PTR 838.00
TXP#:0001993		S1/2 OF NE NE & PT OF GOV LOT 8, SEC 6-141-30						
BIALKE, JEROME & ROLLA J		SECT: 6 TWP:141.0 RG:30 ACRES: 27.18						
4487 72ND ST NW		EMV 195,700 RMV TAX 12.07						
PO BOX 1449		TMV 162,200 RES CR 226.42						
WALKER MN 56484		RMV 162,200 HSTD NET 934.00						
		NTC 1,622 SA 99891 66.00						
		NET+SPEC 1,000.00						
-----								
							PAYMENTS	
332 5/19/04							AV	467.00
							01 99891	33.00
							RCPT TOT	500.00
838 10/18/04							AV	467.00
							01 99891	33.00
							RCPT TOT	500.00
45-006-1103	RE	045-0113-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 38.14	
TXP#:0034255		W100 FT OF N1/2 OF GOV LOT 1 LYG & BEING N						
HOPEN, MATTHEW J		OF LITTLE TURTLE LAKE						
C/O JOHN HOPEN		SECT: 6 TWP:141.0 RG:30 ACRES: 1.05						
PO BOX 904		EMV 6,800 SGP TAX 11.86						
WALKER MN 56484		TMV 5,400 N-HM NET 50.00						
		NTC 54						
-----								
							PAYMENTS	
317 5/14/04							AV	38.14
							SG	11.86
							RCPT TOT	50.00
45-006-1104	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 118.75	
TXP#:0050991		PT OF GOV LOT 8, SEC 6-141-30						
BECKERLEG, GARY R & KINSLEY		SECT: 6 TWP:141.0 RG:30 ACRES: 4.00						
C/O GARY R BECKERLEG		EMV 19,500 RMV TAX 1.25						
PO BOX 576		TMV 16,800 N-HM NET 120.00						
WALKER MN 56484		RMV 16,800 SA 99891 66.00						
		NTC 168 NET+SPEC 186.00						
-----								
							PAYMENTS	
937 5/10/04							AV	60.00
							01 99891	33.00
							RCPT TOT	93.00
1363 10/13/04							AV	60.00
							01 99891	33.00
							RCPT TOT	93.00
45-006-1105	RE	045-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,171.32	PTR 960.00
TXP#:0041156		PT OF GOV LOT 8, SEC 6-141-30						
NELSON, PAMELA A & CHAD D		SECT: 6 TWP:141.0 RG:30 ACRES: 1.84						
4441 72ND ST NW		EMV 167,900 RMV TAX 12.31						
WALKER MN 56484		TMV 165,300 RES CR 223.63						
		RMV 165,300 HSTD NET 960.00						
		NTC 1,653 SA 99891 66.00						
		NET+SPEC 1,026.00						
-----								
							PAYMENTS	
415 5/11/04							AV	480.00
							01 99891	33.00
							RCPT TOT	513.00
916 10/14/04							AV	480.00
							01 99891	33.00
							RCPT TOT	513.00
45-006-1201	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 368.92	PTR 106.00
TXP#:0019743		N1/2 OF GOV LOT 2						
ROHDE, DARREL G & KATHLEEN		SECT: 6 TWP:141.0 RG:30 ACRES: 18.92						
PO BOX 1464		EMV 69,600 RMV TAX 3.88						
WALKER MN 56484		TMV 52,200 RES CR 208.80						
		RMV 52,200 HSTD NET 164.00						
		NTC 522 SA 99891 66.00						
		NET+SPEC 230.00						
-----								
							PAYMENTS	
354 5/14/04							AV	164.00
							01 99891	66.00
							RCPT TOT	230.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-006-1202	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 534.78	PTR 180.00
		TXP#:0013566 S1/2 OF GOV LOT 2				EMV 92,900	RMV TAX 5.62	
LEHRER, JAMES A, TRUSTEE		SECT: 6 TWP:141.0 RG:30 ACRES: 15.57				TMV 75,600	RES CR 302.40	
PO BOX 1165						RMV 75,600	HSTD NET 238.00	
WALKER, MN 56484						NTC 756	SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
						207 4/22/04	AV 238.00	
							01 99891 66.00	
							RCPT TOT 304.00	
45-006-1400	RE	045-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 SE NE						
INDIAN RESERVATION		SECT: 6 TWP:141.0 RG:30 ACRES: 29.86						
6530 US 2 NW								
CASS LAKE MN 56633								
45-006-2400	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SE NW						
USA		SECT: 6 TWP:141.0 RG:30 ACRES: 37.74						
45-006-3301	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 389.90	
		TXP#:0027003 PT OF GOV LOT 7				EMV 63,200	RMV TAX 4.10	
LEECH LAKE BAND OF CHIPPEWA		SECT: 6 TWP:141.0 RG:30 ACRES: 20.25				TMV 55,100	N-HM NET 394.00	
ATTN: LEECH LAKE LAND DEPT						RMV 55,100	SA 99891 66.00	
6530 US 2 NW						NTC 551	NET+SPEC 460.00	
CASS LAKE MN 56633							PAYMENTS	
						334 5/19/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
						831 10/15/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
45-006-3302	RE	045-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 W1/2 OF GOV LOT 7						
USA IN TRUST FOR LEECH LAKE		SECT: 6 TWP:141.0 RG:30 ACRES: 20.29						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
45-006-3401	RE	045-0113-00-00-00-00 000 000 00000000				915/000/000 0		
		TXP#:0010718 SE OF SE SW, SEC 6-141-30						
IMMANUEL LUTHERAN CHURCH		SECT: 6 TWP:141.0 RG:30 ACRES: 9.75						
BOX 307								
WALKER, MN 56484								
45-006-4100	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 292.00	
		TXP#:0004308 NE SE				EMV 61,000	N-HM NET 292.00	
CONKLIN, EDITH M		SECT: 6 TWP:141.0 RG:30 ACRES: 39.82				TMV 41,200		
1256 S VINE						NTC 412		
DENVER, CO 80210							PAYMENTS	
KENT, EDITH M						200 4/26/04	AV 292.00	
45-006-4201	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 168.00	
		TXP#:0014049 N1/2 OF NW SE, SEC 6-141-30				EMV 33,600	N-HM NET 168.00	
LORBER, DAVID A TRUSTEE		SECT: 6 TWP:141.0 RG:30 ACRES: 19.79				TMV 23,700		
880 PORT CLINTON CT W						NTC 237		
BUFFALO GROVE, IL 60089							PAYMENTS	
						103 3/25/04	AV 168.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-006-4300	RE	045-0113-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 1,058.89	PTR 404.00	
TXP#:0001204		SE SW LESS SE THRF, S1/2 OF NW OF SE & SW SE,					EMV 222,800	SGP TAX 24.35	
BAKKER, GARY & DARLENE		SEC 6-141-30					TMV 187,600	RMV TAX 7.39	
4530 STATE 200 NW		SECT: 6 TWP:141.0 RG:30 ACRES: 86.59					RMV 99,300	RES CR 285.73	
WALKER, MN 56484-9743							NTC 1,495	AGRI CR 264.90	
							HSTD NET 540.00		
							SA 99891 66.00		
							NET+SPEC 606.00		
							PAYMENTS		
							339 5/13/04	AV 257.82	
								SG 12.18	
								01 99891 33.00	
								RCPT TOT 303.00	
							1125 11/15/04	AV 257.83	
								SG 12.17	
								01 99891 33.00	
								RCPT TOT 303.00	
45-006-4400	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 284.00		
TXP#:0006219		SE SE					EMV 59,400	N-HM NET 284.00	
WADSWORTH, EMILY C		SECT: 6 TWP:141.0 RG:30 ACRES: 38.97					TMV 40,100		
2950 DEAN PARKWAY #905							NTC 401		
MINNEAPOLIS MN 55416							PAYMENTS		
							228 4/23/04	AV 284.00	
							544/000/000 0		
45-007-0001	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.39		
TXP#:0024055		SW NE, S1/2 OF NW, N1/2 OF SW, E1/2 OF					EMV 47,600	SGP TAX 59.61	
USA		SE SW, NE SE & S1/2 OF SE					TMV 27,400	N-HM NET 254.00	
		SECT: 7 TWP:141.0 RG:30 ACRES: 336.06					NTC 274		
45-007-1100	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.39		
TXP#:0016167		NE NE					EMV 47,600	SGP TAX 59.61	
MUNNS, GEORGE WALLACE &		SECT: 7 TWP:141.0 RG:30 ACRES: 38.69					TMV 27,400	N-HM NET 254.00	
MUNNS, GORDON ORVIS							NTC 274		
7745 341ST ST							PAYMENTS		
STACY, MN 55079							340 5/24/04	AV 194.38	
								SG 59.62	
								RCPT TOT 254.00	
45-007-1201	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 44.34		
TXP#:0050306		E1/2 OF NW NE					EMV 9,900	SGP TAX 13.66	
WOODS-N-WATER TRADING POST		SECT: 7 TWP:141.0 RG:30 ACRES: 19.53					TMV 6,200	N-HM NET 58.00	
RET MAIL 11-18-04							NTC 62		
ATTN: ADAM ARNOLD							PAYMENTS		
16798 78TH PLACE N							336 5/14/04	AV 22.17	
MAPLE GROVE MN 55311								SG 6.83	
								RCPT TOT 29.00	
							818 10/15/04	AV 22.17	
								SG 6.83	
								RCPT TOT 29.00	
45-007-1202	RE	045-0113-00-00-00-00	000	000	00000000	942/000/000 0			
TXP#:0010725		W1/2 OF NW NE							
INDIAN RESERVATION		SECT: 7 TWP:141.0 RG:30 ACRES: 18.90							
6530 US 2 NW									
CASS LAKE MN 56633									
45-007-1400	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		SE NE							
TAX FORFEITED		SECT: 7 TWP:141.0 RG:30 ACRES: 39.20							



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-007-2101	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 793.17	PTR 530.00
						EMV 112,100	RMV TAX 8.34	
						TMV 112,100	RES CR 271.51	
						RMV 112,100	HSTD NET 530.00	
						NTC 1,121	SA 99891 66.00	
							NET+SPEC 596.00	
-----								
PAYMENTS								
						938 5/10/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
						1364 10/13/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
45-007-2102	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 799.59	
						EMV 128,000	RMV TAX 8.41	
						TMV 113,000	N-HM NET 808.00	
						RMV 113,000	SA 99891 66.00	
						NTC 1,130	NET+SPEC 874.00	
-----								
PAYMENTS								
						331 5/06/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
						844 10/04/04	AV 404.00	
							01 99891 33.00	
							RCPT TOT 437.00	
45-007-2203	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 496.78	
						EMV 71,300	RMV TAX 5.22	
						TMV 70,200	N-HM NET 502.00	
						RMV 70,200	SA 99891 66.00	
						NTC 702	NET+SPEC 568.00	
-----								
PAYMENTS								
						324 5/17/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
						853 10/15/04	AV 251.00	
							01 99891 33.00	
							RCPT TOT 284.00	
45-007-2204	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 41.56	
						EMV 5,900	RMV TAX .44	
						TMV 5,900	N-HM NET 42.00	
						RMV 5,900		
						NTC 59		
-----								
PAYMENTS								
						216 4/02/04	AV 42.00	
45-007-2206	RE	045-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 452.04	PTR 202.00
						EMV 64,200	RMV TAX 4.76	
						TMV 63,700	RES CR 254.80	
						RMV 63,700	HSTD NET 202.00	
						NTC 637	SA 99891 66.00	
							NET+SPEC 268.00	
-----								
PAYMENTS								
						303 5/14/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						843 10/15/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-007-2207	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 476.99	
		TXP#:0040233 PT OF GOV LOT 1				EMV 69,800	RMV TAX 5.01	
KAUFMAN, STANLEY N & SUSANN		SECT: 7 TWP:141.0 RG:30	ACRES:	2.19		TMV 67,300	N-HM NET 482.00	
4421 PINE POINT DR NW						RMV 67,300	SA 99891 66.00	
WALKER MN 56484						NTC 673	NET+SPEC 548.00	
-----								
PAYMENTS								
						215 4/02/04	AV 482.00	
							01 99891 66.00	
							RCPT TOT 548.00	
45-007-2208	RE	045-0113-00-00-00-00	000	000	00000040	201/000/000 0	TC TAX 144.48	
		TXP#:0000276 PT OF GOV LOT 1, SEC 7-141-30				EMV 20,300	RMV TAX 1.52	
AHRENS, ROY FRANK, JR		SECT: 7 TWP:141.0 RG:30	ACRES:	8.12		TMV 20,300	N-HM NET 146.00	
6773 AZALEA TRL NW						RMV 20,300	SA 99891 66.00	
WALKER, MN 56484						NTC 203	NET+SPEC 212.00	
-----								
PAYMENTS								
						302 5/14/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
						844 10/15/04	AV 73.00	
							01 99891 33.00	
							RCPT TOT 106.00	
45-007-2209	RE	045-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 697.97	
		TXP#:0053965 S225 FT OF N325 FT OF E1/2 OF GOV LOT 1 WHICH				EMV 65,700	SGP TAX 533.14	
KELLER FENCE CO NORTH, INC		LIES WLY OF E1/2 OF E1/2 OF SAID E1/2 OF GOV				TMV 65,700	RMV TAX 4.89	
% STEVE HOOPMAN		LOT 1, SEC 7-141-30				RMV 65,700	N-HM NET 1,236.00	
PO BOX 781		SECT: 7 TWP:141.0 RG:30	ACRES:	2.63		NTC 986	SA 99891 150.00	
GRAND RAPIDS MN 55744							NET+SPEC 1,386.00	
-----								
PAYMENTS								
						720 8/02/04	AV 702.86	P&I 31.62
							SG 533.14	P&I 23.98
							01 99891 150.00	P&I 6.75
							RCPT TOT 1,386.00	PEN 62.35
45-007-2210	RE	045-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 569.95	PTR 276.00
		TXP#:0048265 S522 FT OF W208.71 FT OF E1/2 OF NW NW, SEC				EMV 80,500	RMV TAX 6.00	
HUEWE, BRIAN R & RACHEL JEA		7-141-30				TMV 80,500	RES CR 299.95	
4725 AZALEA LN NW		SECT: 7 TWP:141.0 RG:30	ACRES:	2.50		RMV 80,500	HSTD NET 276.00	
WALKER MN 56484						NTC 805	SA 99891 66.00	
-----								
PAYMENTS								
						317 5/07/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						715 9/29/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
45-007-2211	RE	045-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 619.14	PTR 332.00
		TXP#:0050604 PT OF GOV LOT 1 (TRACT B), SEC 7-141-30				EMV 87,600	RMV TAX 6.51	
ANDERSON, TIMOTHY JOHN		SECT: 7 TWP:141.0 RG:30	ACRES:	4.68		TMV 87,500	RES CR 293.65	
PO BOX 1546						RMV 87,500	HSTD NET 332.00	
WALKER MN 56484						NTC 875	SA 99891 66.00	
-----								
PAYMENTS								
						416 5/11/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						917 10/14/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
45-007-2212	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 96.98	
		TXP#:0050706 S200 FT OF W1/2 OF GOV LOT 1				EMV 14,900	RMV TAX 1.02	
BILBEN, THERESA & HOPEN, JO		SECT: 7 TWP:141.0 RG:30 ACRES: 3.12				TMV 13,700	N-HM NET 98.00	
PO BOX 42						RMV 13,700		
WALKER MN 56484						NTC 137		
-----								
							PAYMENTS	
							336 5/18/04 AV	98.00
45-007-2213	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 35.63	PTR 16.00
		TXP#:0051379 N200 FT OF S400 FT OF GOV LOT 1, SEC 7-141-30				EMV 5,000	RMV TAX .37	
MICHAUD, BRADLEY & MICHELLE		SECT: 7 TWP:141.0 RG:30 ACRES: 3.12				TMV 5,000	RES CR 20.00	
6724 48TH AVE NW						RMV 5,000	HSTD NET 16.00	
WALKER MN 56484						NTC 50		
-----								
							PAYMENTS	
							646 8/16/04 AV	16.00
							RCPT TOT	16.00
								P&I .96
								PEN .96
45-007-3300	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,096.30	PTR 872.00
		TXP#:0027028 PT OF GOV LOT 4, SEC 7-141-30				EMV 154,900	RMV TAX 11.53	
BOWE, JUDITH M		SECT: 7 TWP:141.0 RG:30 ACRES: 16.17				TMV 154,900	RES CR 221.83	
PO BOX 674						RMV 154,900	HSTD NET 886.00	
WALKER MN 56484						NTC 1,549	SA 99891 66.00	
							NET+SPEC	952.00
							BAL DUE	952.00
45-007-3301	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 474.61	PTR 196.00
		TXP#:0042974 W405.57' OF S626.70' OF GOV LOT 4 & THAT PT				EMV 79,900	RMV TAX 4.99	
JOHNSON, LLOYD L M & JUDITH		OF W405.57' OF GOV LOT 4 LYG N OF S626.70',				TMV 66,900	RES CR 267.60	
RETURN MAIL 11-16-04		SEC 7-141-30				RMV 66,900	HSTD NET 212.00	
4790 64TH ST NW		SECT: 7 TWP:141.0 RG:30 ACRES: 12.23				NTC 669	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 278.00	
							BAL DUE	278.00
45-007-3302	RE	045-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 898.82	PTR 650.00
		TXP#:0048459 PT OF GOV LOT 4 (TRACT 2), SEC 7-141-30				EMV 134,500	RMV TAX 9.46	
FREEMAN, CHAD C		SECT: 7 TWP:141.0 RG:30 ACRES: 9.87				TMV 126,800	RES CR 258.28	
PO BOX 73						RMV 126,800	HSTD NET 650.00	
WALKER MN 56484						NTC 1,268	SA 99891 66.00	
							NET+SPEC	716.00
-----								
							PAYMENTS	
							417 5/11/04 AV	325.00
							01 99891	33.00
							RCPT TOT	358.00
							918 10/14/04 AV	325.00
							01 99891	33.00
							RCPT TOT	358.00
45-007-3303	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 87.41	
		TXP#:0048436 PT OF W1/2 OF SE1/4 OF SW1/4 (TRACT 4) &				EMV 14,600	SGP TAX 26.59	
ROBINSON, GENE		EASEMENT, SEC 7-141-30				TMV 12,300	N-HM NET 114.00	
1180 FOREST DR N		SECT: 7 TWP:141.0 RG:30 ACRES: 3.26				NTC 123		
BAXTER MN 56425								
-----								
							PAYMENTS	
							311 5/19/04 AV	87.40
							SG	26.60
							RCPT TOT	114.00
								P&I .87
								PEN 1.14
45-007-3304	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 35.62	
		TXP#:0050873 PT OF GOV LOT 4 & PT OF W1/2 OF SE SW &				EMV 4,900	RMV TAX .38	
HENNEN, RONALD W & CAROL		EASEMENT				TMV 4,900	HSTD NET 36.00	
2901 34TH AVE SW, APT 168		SECT: 7 TWP:141.0 RG:30 ACRES: 4.72				RMV 4,900		
FARGO ND 58104						NTC 49		
-----								
							PAYMENTS	
							101 3/24/04 AV	36.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-007-3305	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	53.44
		TXP#:0051387	PT OF W1/2 OF SE SW (TRACT 3),	SEC 7-141-30		EMV	7,500 RMV TAX	.56
SAWATZKY, JAMES J			SECT: 7 TWP:141.0	RG:30	ACRES: 6.27	TMV	7,500 HSTD NET	54.00
PO BOX 31						RMV	7,500	
REDWOOD FALLS MN 56283-003						NTC	75	
-----								
PAYMENTS								
						202 4/16/04	AV	27.00
						1401 12/16/04	AV	27.00 P&I 2.16
							RCPT TOT	27.00 PEN 2.16
-----								
45-007-3402	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	142.51
		TXP#:0043409	E264 FT OF W1/2 OF SE SW,	SEC 7-141-30		EMV	30,500 RMV TAX	1.49
BREDESON, VERNE & SHEILA			SECT: 7 TWP:141.0	RG:30	ACRES: 7.95	TMV	20,200 N-HM NET	144.00
5035 TWIN HILLS LANE NW						RMV	20,200 SA 99891	66.00
HACKENSACK MN 56452						NTC	202 NET+SPEC	210.00
-----								
PAYMENTS								
						225 4/23/04	AV	144.00
							01 99891	66.00
							RCPT TOT	210.00
-----								
45-007-4200	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED			SECT: 7 TWP:141.0	RG:30	ACRES: 38.04			
45-008-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	NE, NW & SW SW					
USA			SECT: 8 TWP:141.0	RG:30	ACRES: 366.65			
45-008-3100	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SW					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 40.39			
45-008-3200	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SW					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 40.47			
45-008-3400	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SW					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 39.88			
45-008-4100	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 39.53			
45-008-4200	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 39.47			
45-008-4300	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SW SE					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 39.55			
45-008-4400	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SE					
TAX FORFEITED			SECT: 8 TWP:141.0	RG:30	ACRES: 39.49			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-009-1101	RE	045-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 651.93	PTR 22.00
TXP#:0034298		THE E1/2 OF NE NE EXC THRFM THE WLY 280						
SHIMER, MARK A & KATHLEEN A		FT THRF & THE SLY 900 FT THRF						
PO BOX 206		SECT: 9 TWP:141.0 RG:30 ACRES: 3.81						
WALKER, MN 56484		NTC 920						
							HSTD NET 732.00	
							SA 99891 300.00	
							NET+SPEC 1,032.00	
							BAL DUE 1,032.00	
45-009-1104	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 341.71	
TXP#:0039294		S400' OF E1/2 OF NE NEEC THRFM WLY						
KARPE, SHIRLEY A & NEIL		200' THRF, SEC 9-141-30						
1802 3RD AVE SO		SECT: 9 TWP:141.0 RG:30 ACRES: 4.34						
ANOKA MN 55303		NTC 483						
							SA 99891 66.00	
							NET+SPEC 512.00	
----- PAYMENTS -----								
225 4/23/04							AV 170.85	
							SG 52.15	
							01 99891 33.00	
							RCPT TOT 256.00	
715 9/13/04							AV 170.86	
							SG 52.14	
							01 99891 33.00	
							RCPT TOT 256.00	
45-009-1105	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 663.10	PTR 382.00
TXP#:0003291		N 300 FT OF S 700 FT OF E1/2 OF NE NE,						
BUTZOW, JOHN W & NORMA E		LESS WLY 200 FT THRF, SEC 9-141-30						
6739 36TH AVE NW		SECT: 9 TWP:141.0 RG:30 ACRES: 3.26						
WALKER MN 56484		NTC 937						
							SA 99891 66.00	
							NET+SPEC 448.00	
----- PAYMENTS -----								
302 5/11/04							AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
831 10/04/04							AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
45-009-1108	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,069.35	PTR 844.00
TXP#:0006141		N1/2 OF W1/2 OF NE NE						
ENBLOM, DAVID		SECT: 9 TWP:141.0 RG:30 ACRES: 10.25						
BOX 712								
WALKER, MN 56484		NTC 1,509						
							SA 99891 66.00	
							NET+SPEC 910.00	
----- PAYMENTS -----								
300 5/12/04							AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
818 10/12/04							AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
45-009-1110	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 138.55	PTR 62.00
TXP#:0019332		N200 FT OF S900 FT OF E1/2 OF NE NE LESS						
REUTER, JOHN		WLY 200 FT						
6687 36TH AVE NW		SECT: 9 TWP:141.0 RG:30 ACRES: 2.17						
WALKER MN 56484		NTC 195						
							SA 99891 66.00	
							NET+SPEC 128.00	
							BAL DUE 128.00	
PETERSON, CLIFTON & MARY								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-009-1111	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	540.14
						EMV	77,300 RMV TAX	5.68
						TMV	76,200 RES CR	303.82
						RMV	76,200 HSTD NET	242.00
						NTC	762 SA 99891	66.00
							NET+SPEC	308.00
----- PAYMENTS -----								
						329 5/14/04	AV	121.00
							01 99891	33.00
							RCPT TOT	154.00
						835 10/14/04	AV	121.00
							01 99891	33.00
							RCPT TOT	154.00
45-009-1112	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	153.59
						EMV	33,100 RMV TAX	1.61
						TMV	21,800 RES CR	87.20
						RMV	21,800 HSTD NET	68.00
						NTC	218 SA 99891	66.00
							NET+SPEC	134.00
							BAL DUE	134.00
45-009-1113	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	57.39
						EMV	12,500 RMV TAX	.61
						TMV	8,000 N-HM NET	58.00
						RMV	8,000 SA 99891	66.00
						NTC	80 NET+SPEC	124.00
							BAL DUE	124.00
45-009-1114	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	85.96
						EMV	25,600 SGP TAX	26.04
						TMV	12,100 N-HM NET	112.00
						NTC	121	
							BAL DUE	112.00
45-009-1201	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	61.20
						EMV	13,700 SGP TAX	18.80
						TMV	8,700 N-HM NET	80.00
						NTC	87	
							BAL DUE	80.00
45-009-1202	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	128.00
						EMV	26,600 N-HM NET	128.00
						TMV	18,100	
						NTC	181	
----- PAYMENTS -----								
						343 5/14/04	AV	128.00
45-009-1303	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,647.82
						EMV	232,800 RMV TAX	17.33
						TMV	232,500 RES CR	163.15
						RMV	232,500 HSTD NET	1,502.00
						NTC	2,325 SA 99891	66.00
							NET+SPEC	1,568.00
----- PAYMENTS -----								
						320 5/14/04	AV	751.00
							01 99891	33.00
							RCPT TOT	784.00
						829 10/14/04	AV	751.00
							01 99891	33.00
							RCPT TOT	784.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-009-1304	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	1,255.46	PTR 976.00
		TXP#:0047537 S 20 RDS OF SE1/4 OF NE1/4, SEC 9-141-30				EMV 198,300 RMV TAX	13.20	
MILLER, DAVID R, JR & DEANN		SECT: 9 TWP:141.0 RG:30 ACRES: 10.16				TMV 177,200 RES CR	292.66	
PATTEN						RMV 177,200 HSTD NET	976.00	
6641 36TH AVE NW						NTC 1,772 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	1,042.00	
						BAL DUE	1,042.00	
45-009-1401	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	186.05	
		TXP#:0055005 E264' OF S165' OF N330' OF SE NE				EMV 27,800 RMV TAX	1.95	
ERICKSON, WILLIAM L & AMY A		SECT: 9 TWP:141.0 RG:30 ACRES: 1.00				TMV 26,200 N-HM NET	188.00	
6697 36TH AVE NW						RMV 26,200 SA 99891	66.00	
WALKER MN 56484						NTC 262 NET+SPEC	254.00	
----- PAYMENTS -----								
		321 5/14/04				AV	94.00	
						01 99891	33.00	
						RCPT TOT	127.00	
		824 10/14/04				AV	94.00	
						01 99891	33.00	
						RCPT TOT	127.00	
45-009-1404	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	682.82	
		TXP#:0053978 PT OF N330' OF SE1/4 OF NE1/4, SEC 9-141-30				EMV 104,100 RMV TAX	7.18	
ANDERSON, MARTIN F & EDITH		SECT: 9 TWP:141.0 RG:30 ACRES: 4.06				TMV 96,500 N-HM NET	690.00	
6703 36TH AVE NW						RMV 96,500 SA 99891	66.00	
WALKER MN 56484						NTC 965 NET+SPEC	756.00	
----- PAYMENTS -----								
		324 5/18/04				AV	690.00	
						01 99891	66.00	
						RCPT TOT	756.00	
45-009-1405	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	59.38	PTR 26.00
		TXP#:0019332 PT OF N330' OF SE1/4 OR NE1/4, SEC 9-141-30				EMV 13,200 RMV TAX	.62	
REUTER, JOHN		SECT: 9 TWP:141.0 RG:30 ACRES: 5.12				TMV 8,500 RES CR	34.00	
6687 36TH AVE NW						RMV 8,500 HSTD NET	26.00	
WALKER MN 56484						NTC 85		
						BAL DUE	26.00	
45-009-2101	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	210.60	PTR 48.00
		TXP#:0040915 E1/2 OF NE NW				EMV 50,900 RMV TAX	2.20	
HAMPTON, DAVID J & ROBERT C		SECT: 9 TWP:141.0 RG:30 ACRES: 19.93				TMV 29,700 RES CR	118.80	
6754 38TH AVE NW						RMV 29,700 HSTD NET	94.00	
PO BOX 1291						NTC 298 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	160.00	
----- PAYMENTS -----								
		345 5/14/04				AV	94.00	
						01 99891	66.00	
						RCPT TOT	160.00	
45-009-2102	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	895.31	PTR 646.00
		TXP#:0020300 N1/2 OF W1/2 OF NE NW				EMV 126,300 RMV TAX	9.42	
SAUTBINE, MELVIN R		SECT: 9 TWP:141.0 RG:30 ACRES: 9.92				TMV 126,300 RES CR	258.73	
6791 38TH AVE NW						RMV 126,300 HSTD NET	646.00	
WALKER, MN 56484						NTC 1,263 SA 99891	66.00	
----- PAYMENTS -----								
		931 10/20/04				AV	646.00	P&I 25.84
						01 99891	66.00	P&I 2.64
						RCPT TOT	712.00	PEN 28.48

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-009-2103	RE	045-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 263.16	
		TXP#:0005209 S1/2 OF W1/2 OF NE NW				EMV 24,700	SGP TAX 201.00	
DEWEY, ERNEST N		SECT: 9 TWP:141.0 RG:30 ACRES: 9.94				TMV 24,700	RMV TAX 1.84	
3566 STATE 200 NW						RMV 24,700	N-HM NET 466.00	
WALKER, MN 56484						NTC 371		
-----								
							PAYMENTS	
							306 5/11/04 AV	265.00
							SG	201.00
							RCPT TOT	466.00
=====								
45-009-2200	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NW, 9/10 INT						
TAX FORFEITED		SECT: 9 TWP:141.0 RG:30 ACRES: 39.52						
45-009-2300	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,217.38	PTR 1,238.00
		TXP#:0035227 SW NW, W1/2 OF NE SW & NW SW, SEC 9-141-30				EMV 337,200	RMV TAX 23.32	
ERNSTER, GEORGE M & SHARON		SECT: 9 TWP:141.0 RG:30 ACRES: 99.55				TMV 313,000	RES CR 90.70	
6711 38TH AVE NW						RMV 313,000	HSTD NET 2,150.00	
WALKER MN 56484						NTC 3,130	SA 99891 66.00	
							NET+SPEC	2,216.00
-----								
							PAYMENTS	
							322 5/18/04 AV	1,075.00
							01 99891	33.00
							RCPT TOT	1,108.00
							938 10/20/04 AV	1,075.00
							01 99891	33.00
							RCPT TOT	1,108.00
=====								
45-009-2401	RE	045-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 636.88	PTR 352.00
		TXP#:0015268 N10 ACS OF E1/2 OF SE NW				EMV 89,800	RMV TAX 6.70	
MEKOLA, HOWARD J		SECT: 9 TWP:141.0 RG:30 ACRES: 10.02				TMV 89,800	RES CR 291.58	
6700 38TH AVE NW						RMV 89,800	HSTD NET 352.00	
WALKER, MN 56484						NTC 898	SA 99891 66.00	
							NET+SPEC	418.00
-----								
							PAYMENTS	
							320 5/14/04 AV	176.00
							01 99891	33.00
							RCPT TOT	209.00
							815 10/15/04 AV	176.00
							01 99891	33.00
							RCPT TOT	209.00
=====								
45-009-2402	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 399.40	PTR 178.00
		TXP#:0009086 E1/2 OF SE NW LESS N10ACS				EMV 60,000	RMV TAX 4.20	
HANSON, JOHN D		SECT: 9 TWP:141.0 RG:30 ACRES: 10.04				TMV 56,400	RES CR 225.60	
6698 38TH AVE NW						RMV 56,400	HSTD NET 178.00	
WALKER MN 56484						NTC 564	SA 99891 66.00	
							NET+SPEC	244.00
-----								
							PAYMENTS	
							104 3/29/04 AV	178.00
							01 99891	66.00
							RCPT TOT	244.00
=====								
45-009-2403	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 788.04	PTR 524.00
		TXP#:0027255 NW OF SE NW LESS N 66 FT THRF, SEC 9-141-30				EMV 111,200	RMV TAX 8.28	
DAVIS, PHILLIP E & MARILYNN		SECT: 9 TWP:141.0 RG:30 ACRES: 9.05				TMV 111,200	RES CR 272.32	
PO BOX 85						RMV 111,200	HSTD NET 524.00	
WALKER MN 56484						NTC 1,112	SA 99891 66.00	
							NET+SPEC	590.00
-----								
							PAYMENTS	
							309 5/18/04 AV	262.00
							01 99891	33.00
							RCPT TOT	295.00
							933 10/19/04 AV	262.00
							01 99891	33.00
							RCPT TOT	295.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-009-2405	RE	045-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	6.20
						EMV	4,000 AGRI CR	4.20
TXP#:0036451 N 66 FT OF W1/2 OF SE NW, SEC 9-141-30						TMV	1,400 HSTD NET	2.00
DEWEY, ERNEST N & MARGARET						NTC	8	
3566 STATE 200 NW						-----		
WALKER, MN 56484						PAYMENTS		
						308 5/11/04	AV	2.00
45-009-2406	RE	045-0113-00-00-00-00	000	000	0000208	201/000/000 1	TC TAX	955.04
TXP#:0053477 SW OF SE NW, SEC 9-141-30						EMV	134,800 RMV TAX	10.04
NEYLON, BRENDAN P & PAULETT						TMV	134,800 RES CR	251.08
6691 38TH AVE NW						RMV	134,800 HSTD NET	714.00
WALKER MN 56484						NTC	1,348 SA 99891	66.00
						NET+SPEC		
						780.00		
						-----		
						PAYMENTS		
						313 5/14/04	AV	357.00
						01 99891		33.00
						RCPT TOT		390.00
						821 10/04/04	AV	357.00
						01 99891		33.00
						RCPT TOT		390.00
45-009-3101	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	133.40
TXP#:0009086 E1/2 OF NE SW						EMV	32,000 RMV TAX	1.40
HANSON, JOHN D						TMV	18,700 RES CR	74.80
6698 38TH AVE NW						RMV	18,700 HSTD NET	60.00
WALKER MN 56484						NTC	187	
						-----		
						PAYMENTS		
						103 3/29/04	AV	60.00
45-009-3300	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SW						TAX FORFEITED		
SECT: 9 TWP:141.0 RG:30 ACRES: 39.72						45-009-3400		
45-009-3400	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SW						TAX FORFEITED		
SECT: 9 TWP:141.0 RG:30 ACRES: 39.73						45-009-4100		
45-009-4100	RE	045-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	369.23
TXP#:0001212 NE SE						EMV	84,500 RMV TAX	2.67
BAKKER, LUCILLE						TMV	65,400 RES CR	142.80
6583 36TH AVE NW						RMV	35,700 AGRI CR	89.10
WALKER, MN 56484-2578						NTC	520 HSTD NET	140.00
BAKKER, CORNELIUS, JR; BAKKE						SA 99891		66.00
						NET+SPEC		206.00
						-----		
						PAYMENTS		
						338 5/06/04	AV	140.00
						01 99891		66.00
						RCPT TOT		206.00
45-009-4201	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	158.00
TXP#:0018133 N1/2 OF NW SE						EMV	25,500 N-HM NET	158.00
PETERSON, CLIFTON & MARY						TMV	22,200	
6683 36TH AVE NW						NTC	222	
WALKER MN 56484						-----		
						PAYMENTS		
						319 5/14/04	AV	79.00
						-----		
						828 10/14/04	AV	79.00
45-009-4202	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 S1/2 OF NW SE						USA		
SECT: 9 TWP:141.0 RG:30 ACRES: 20.15								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
45-009-4300	RE	045-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 132.00	
		TXP#:0046001 SW SE				EMV 40,000	N-HM NET 132.00	
BAKKER, CORNELIUS, JR; BAKKE						TMV 18,700		
BARBARA M; JOHNSON, MARGARE						NTC 187		
YEATS, PAULA L C/O LUCILLE								
6583 36TH AVE NW								
WALKER MN 56484								
						342 5/06/04	AV 132.00	
----- PAYMENTS -----								
45-009-4401	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 712.45	PTR 438.00
		TXP#:0012256 A TRACT OF LAND IN NE COR OF SE SE				EMV 100,500	RMV TAX 7.50	
KISTNER, WILLIAM						TMV 100,500	RES CR 281.95	
6483 36TH AVE NW						RMV 100,500	HSTD NET 438.00	
WALKER, MN 56484						NTC 1,005	SA 99891 66.00	
							NET+SPEC 504.00	
						321 5/14/04	AV 219.00	
----- PAYMENTS -----								
							01 99891 33.00	
							RCPT TOT 252.00	
						802 10/14/04	AV 219.00	
----- PAYMENTS -----								
							01 99891 33.00	
							RCPT TOT 252.00	
45-009-4402	RE	045-0113-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 60.50	
		TXP#:0001212 SE SE EXC N528' OF E330' THRF				EMV 28,100	AGRI CR 46.50	
BAKKER, LUCILLE						TMV 15,500	HSTD NET 14.00	
6583 36TH AVE NW						NTC 85		
WALKER, MN 56484-2578								
BAKKER, CORNELIUS, JR, ETAL								
						341 5/06/04	AV 14.00	
45-010-0001	RE	045-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 S1/2 OF NW NE, SW NE & NW SE						
USA								
		SECT:10 TWP:141.0 RG:30 ACRES: 103.29				542/000/000 0		
45-010-0002	RE	045-0113-00-00-00-00	000 000	00000000				
		TXP#:0022318 SE NW & SE SW						
STATE OF MINNESOTA								
		SECT:10 TWP:141.0 RG:30 ACRES: 80.62				111/000/000 0	TC TAX 430.00	
45-010-1101	RE	045-0113-00-00-00-00	000 000	00000000		EMV 127,200	N-HM NET 430.00	
		TXP#:0049821 NE1/4 OF NE1/4 & SE1/4 OF NE1/4, SEC 10-141-30				TMV 60,800		
LORIMER, CHERYL R						NTC 608		
PO BOX 631								
FERNDAL WA 98248								
						224 4/26/04	AV 430.00	
45-010-1201	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 N1/2 OF NW NE LESS TH PT LYG S OF HWY 200, SEC 10-141-30						
TAX FORFEITED								
		SECT:10 TWP:141.0 RG:30 ACRES: 3.45				201/000/000 1	TC TAX 614.00	PTR 110.00
45-010-2100	RE	045-0113-00-00-00-00	000 000	00000000				
		TXP#:0016523 NE NW & THAT PT OF N1/2 OF NW NE LYG S OF				EMV 120,000	RMV TAX 6.46	
NELSON, ROBERT W & ELSIE M						TMV 86,600	RES CR 294.46	
3491 STATE 200 NW						RMV 86,600	HSTD NET 326.00	
WALKER, MN 56484						NTC 866	SA 99891 66.00	
							NET+SPEC 392.00	
						300 5/11/04	AV 163.00	
----- PAYMENTS -----								
							01 99891 33.00	
							RCPT TOT 196.00	
						849 10/07/04	AV 163.00	
----- PAYMENTS -----								
							01 99891 33.00	
							RCPT TOT 196.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-010-2300	RE	045-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 225.39	PTR 52.00
TXP#:0005209		W1/2 OF NW LESS S1/2 OF SW NW, SEC 10-141-30						
DEWEY, ERNEST N		SECT:10 TWP:141.0 RG:30 ACRES: 61.71						
3566 STATE 200 NW		EMV 76,600 RMV TAX 1.21						
WALKER, MN 56484		TMV 44,800 RES CR 64.80						
		RMV 16,200 AGRI CR 85.80						
		NTC 319 HSTD NET 76.00						
		SA 99891 66.00						
		NET+SPEC 142.00						
		----- PAYMENTS -----						
		305 5/11/04 AV 76.00						
		01 99891 66.00						
		RCPT TOT 142.00						
45-010-2301	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 75.23	
TXP#:0047707		S1/2 OF SW1/4 OF NW1/4 LESS S1/2 OF S1/2 THRF						
WEISE, JEFFREY M & JANA E		SEC 10-141-30						
6642 36TH AVE NW		EMV 16,600 SGP TAX 22.77						
PO BOX 786		TMV 10,600 N-HM NET 98.00						
WALKER MN 56484		NTC 106						
		----- PAYMENTS -----						
		316 5/14/04 AV 37.61						
		SG 11.39						
		RCPT TOT 49.00						
		BAL DUE 49.00						
45-010-2302	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 782.81	PTR 518.00
TXP#:0047707		S1/2 OF S1/2 OF SW1/4 OF NW1/4, SEC 10-141-30						
WEISE, JEFFREY M & JANA E		SECT:10 TWP:141.0 RG:30 ACRES: 10.19						
6642 36TH AVE NW		EMV 113,500 RMV TAX 8.23						
PO BOX 786		TMV 110,400 RES CR 273.04						
WALKER MN 56484		RMV 110,400 HSTD NET 518.00						
		NTC 1,104 SA 99891 66.00						
		NET+SPEC 584.00						
		----- PAYMENTS -----						
		315 5/14/04 AV 259.00						
		01 99891 33.00						
		RCPT TOT 292.00						
		BAL DUE 292.00						
45-010-3102	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 824.97	PTR 532.00
TXP#:0018547		W330' OF NE SW & E1/2 OF E1/2 OF NW SW,						
PIPRUDE, JOHN		SEC 10-141-30						
3508 64TH ST NW		EMV 116,400 RMV TAX 8.67						
WALKER, MN 56484		TMV 116,400 RES CR 267.64						
		RMV 116,400 HSTD NET 566.00						
		NTC 1,164 SA 99891 66.00						
		NET+SPEC 632.00						
		----- PAYMENTS -----						
		321 5/06/04 AV 283.00						
		01 99891 33.00						
		RCPT TOT 316.00						
		BAL DUE 316.00						
		808 10/06/04 AV 283.00						
		01 99891 33.00						
		RCPT TOT 316.00						
45-010-3103	RE	045-0113-00-00-00-00	000	000	00000004	111/000/000 0	TC TAX 166.00	
TXP#:0054763		NE SW EXC W 660' THRF						
NEGAARD, JAMES T & PATRICIA		SECT:10 TWP:141.0 RG:30 ACRES: 19.86						
PO BOX 400		EMV 33,000 N-HM NET 166.00						
ST CLOUD MN 56302		TMV 23,400						
JAMES T NEGAARD TRUST -UND		NTC 234						
		----- PAYMENTS -----						
		248 3/15/04 AV 166.00						

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45-010-3104	RE	045-0113-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 984.86	PTR 748.00
		TXP#:0004700 E330 FT OF W660 FT OF NE SW					EMV 139,100	RMV TAX 10.35	
CYR, TERRY G		SECT:10 TWP:141.0 RG:30 ACRES: 9.86					TMV 139,100	RES CR 247.21	
3488 64TH ST NW							RMV 139,100	HSTD NET 748.00	
WALKER, MN 56484							NTC 1,391	SA 99891 66.00	
								NET+SPEC 814.00	
								- - - - PAYMENTS - - - -	
							939 5/10/04	AV 374.00	
								01 99891 33.00	
								RCPT TOT 407.00	
							1365 10/13/04	AV 374.00	
								01 99891 33.00	
								RCPT TOT 407.00	
45-010-3202	RE	045-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 213.11	
		TXP#:0000872 W1/2 OF NW SW					EMV 51,500	SGP TAX 64.89	
ANNETT, JAMES		SECT:10 TWP:141.0 RG:30 ACRES: 20.09					TMV 30,100	N-HM NET 278.00	
1601 EDMUND AVE							NTC 301	SA 99891 66.00	
ST PAUL, MN 55104								NET+SPEC 344.00	
								- - - - PAYMENTS - - - -	
							105 3/26/04	AV 106.55	
								SG 32.45	
								01 99891 33.00	
								RCPT TOT 172.00	
							734 9/20/04	AV 106.56	
								SG 32.44	
								01 99891 33.00	
								RCPT TOT 172.00	
45-010-3204	RE	045-0113-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 754.53	PTR 486.00
		TXP#:0045187 W1/2 OF E1/2 OF NW SW					EMV 106,600	RMV TAX 7.93	
AMIOT, EDDIE S & VICKIE L		SECT:10 TWP:141.0 RG:30 ACRES: 10.00					TMV 106,600	RES CR 276.46	
PO BOX 548							RMV 106,600	HSTD NET 486.00	
3542 64TH ST NW							NTC 1,066	SA 99891 66.00	
WALKER MN 56484								NET+SPEC 552.00	
								- - - - PAYMENTS - - - -	
							418 5/11/04	AV 243.00	
								01 99891 33.00	
								RCPT TOT 276.00	
							919 10/14/04	AV 243.00	
								01 99891 33.00	
								RCPT TOT 276.00	
45-010-3301	RE	045-0113-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX 696.52	PTR 294.00
		TXP#:0001206 SW SW LESS N330 FT OF E330 FT & ALSO LESS SO					EMV 103,500	RMV TAX 7.32	
BAKKER, GERRIT		1/2 OF S1/2 OF SW SW, SEC 10-141-30					TMV 98,400	RES CR 283.84	
3579 64TH ST NW		SECT:10 TWP:141.0 RG:30 ACRES: 27.20					RMV 98,400	HSTD NET 420.00	
WALKER, MN 56484							NTC 984	SA 99891 66.00	
BAKKER, GARY, ETAL								NET+SPEC 486.00	
								- - - - PAYMENTS - - - -	
							340 5/13/04	AV 210.00	
								01 99891 33.00	
								RCPT TOT 243.00	
							832 10/14/04	AV 210.00	
								01 99891 33.00	
								RCPT TOT 243.00	

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45-010-3302	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 631.57	PTR 346.00
						EMV 89,100	RMV TAX 6.64	
						TMV 89,100	RES CR 292.21	
						RMV 89,100	HSTD NET 346.00	
						NTC 891	SA 99891 66.00	
							NET+SPEC 412.00	
							- - - - PAYMENTS - - - -	
						318 5/17/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
						864 10/14/04	AV 173.00	
							01 99891 33.00	
							RCPT TOT 206.00	
							TC TAX 488.47	PTR 218.00
45-010-3303	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 488.47	PTR 218.00
						EMV 76,100	RMV TAX 5.13	
						TMV 68,900	RES CR 275.60	
						RMV 68,900	HSTD NET 218.00	
						NTC 689	SA 99891 66.00	
							NET+SPEC 284.00	
							- - - - PAYMENTS - - - -	
						337 5/17/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
						932 10/19/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
45-010-4100	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 774.84	
						EMV 174,900	SGP TAX 345.16	
						TMV 109,400	N-HM NET 1,120.00	
						NTC 1,094	SA 99891 66.00	
							NET+SPEC 1,186.00	
							- - - - PAYMENTS - - - -	
						318 5/13/04	AV 387.42	
							SG 172.58	
							01 99891 33.00	
							RCPT TOT 593.00	
						858 10/08/04	AV 387.42	
							SG 172.58	
							01 99891 33.00	
							RCPT TOT 593.00	
45-010-4301	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 750.93	
						EMV 109,400	SGP TAX 327.07	
						TMV 106,100	N-HM NET 1,078.00	
						NTC 1,061	SA 99891 66.00	
							NET+SPEC 1,144.00	
							- - - - PAYMENTS - - - -	
						306 5/13/04	AV 375.46	
							SG 163.54	
							01 99891 33.00	
							RCPT TOT 572.00	
						810 10/12/04	AV 375.47	
							SG 163.53	
							01 99891 33.00	
							RCPT TOT 572.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-010-4302	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	682.56	PTR 404.00
		TXP#:0013944 PART OF SW SE					EMV 96,300 RMV TAX	7.17	
LODGE, DOROTHY									
3332 64TH ST NW									
WALKER, MN 56484									
HOEFT, DENISE A; LODGE, DOU									
		SECT:10 TWP:141.0 RG:30 ACRES: 2.99					TMV 96,300 RES CR	285.73	
							RMV 96,300 HSTD NET	404.00	
							NTC 963 SA 99891	66.00	
							NET+SPEC	470.00	
							----- PAYMENTS -----		
							337 5/13/04 AV	404.00	
							01 99891	66.00	
							RCPT TOT	470.00	
=====									
45-011-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 E1/2 OF NE, E1/2 OF NW NE, W1/2 OF NW NW,							
USA									
		SE NW, NE SW & W1/2 OF SE SW							
		SECT:11 TWP:141.0 RG:30 ACRES: 220.34							
=====									
45-011-1201	RE	045-0113-00-00-00-00	000	000	00000000		201/201/000 1 TC TAX	1,066.92	PTR 612.00
		TXP#:0020211 W1/2 OF NW NE EXC N350 FT OF W300 FT THRF					EMV 169,500 RMV TAX	11.22	
SANDERS, JOSEPHINE F									
2957 STATE 200 NW									
WALKER, MN 56484									
SANDERS, JOSEPHINE, 4/7 INT									
		SECT:11 TWP:141.0 RG:30 ACRES: 18.18					TMV 150,600 RES CR	254.14	
							RMV 150,600 HSTD NET	824.00	
							NTC 1,506 SA 99891	66.00	
							NET+SPEC	890.00	
							----- PAYMENTS -----		
							321 5/11/04 AV	412.00	
							01 99891	33.00	
							RCPT TOT	445.00	
							600 7/16/04 AV	412.00	
							01 99891	33.00	
							RCPT TOT	445.00	
=====									
45-011-1203	RE	045-0113-00-00-00-00	000	000	00000055		201/000/000 1 TC TAX	555.99	PTR 260.00
		TXP#:0000933 N350 FT OF W300 FT OF W1/2 OF NW NE					EMV 78,800 RMV TAX	5.85	
ARMSTRONG, YVONNE MARIE									
2981 STATE 200 NW									
WALKER, MN 56484									
		SECT:11 TWP:141.0 RG:30 ACRES: 2.41					TMV 78,400 RES CR	301.84	
							RMV 78,400 HSTD NET	260.00	
							NTC 784 SA 99891	66.00	
							NET+SPEC	326.00	
							----- PAYMENTS -----		
							232 5/04/04 AV	130.00	
							01 99891	33.00	
							RCPT TOT	163.00	
							730 9/27/04 AV	130.00	
							01 99891	33.00	
							RCPT TOT	163.00	
=====									
45-011-1300	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 SW NE							
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-011-2101									
		RE					151/000/000 0 TC TAX	382.98	
		TXP#:0002145 NE NW LESS W100 FT OF N175 FT THRF & LESS					EMV 67,700 SGP TAX	117.02	
BLACKBURN, VIOLA									
8626 INTERLOCHEN DR									
NIXA MO 65714									
BLACKBURN, LETTIE									
		E200 FT OF N700 FT THRF					TMV 54,000 N-HM NET	500.00	
		SECT:11 TWP:141.0 RG:30 ACRES: 37.66					NTC 540 SA 99891	66.00	
							NET+SPEC	566.00	
							----- PAYMENTS -----		
							234 4/05/04 AV	382.98	
							SG	117.02	
							01 99891	66.00	
							RCPT TOT	566.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-011-2102	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 476.20	PTR 212.00
		TXP#:0023838 E1/2 OF E1/2 OF NW NW & W100 FT OF N175 FT				EMV 88,100	RMV TAX 5.00	
TRUE, HOWARD P		OF NE NW, SEC 11-141-30				TMV 67,300	RES CR 269.20	
3103 STATE 200 NW		SECT:11 TWP:141.0 RG:30 ACRES: 10.82				RMV 67,300	HSTD NET 212.00	
WALKER, MN 56484						NTC 673	SA 99891 66.00	
							NET+SPEC 278.00	
							- - - - PAYMENTS - - - -	
						309 5/13/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
						856 10/14/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
45-011-2103	RE	045-0113-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 643.73	PTR 360.00
		TXP#:0002143 E200 FT OF N700 FT OF NE NW				EMV 91,000	RMV TAX 6.77	
BLACKBURN, DAVID L		SECT:11 TWP:141.0 RG:30 ACRES: 3.21				TMV 91,000	RES CR 290.50	
3011 STATE 200 NW						RMV 91,000	HSTD NET 360.00	
WALKER, MN 56484						NTC 910	SA 99891 66.00	
							NET+SPEC 426.00	
							- - - - PAYMENTS - - - -	
						337 5/14/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
						829 10/15/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
45-011-2203	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 744.71	PTR 418.00
		TXP#:0054060 PT OF W1/2 OF E1/2 OF NW NW (NORTH TRACT)				EMV 99,600	RMV TAX 7.31	
ATCHISON, JUANITA E & OTTO,		SECT:11 TWP:141.0 RG:30 ACRES: 5.41				TMV 98,200	RES CR 284.02	
3143 STATE 200 NW						RMV 98,200	HSTD NET 468.00	
WALKER MN 56484						NTC 982	SA 99891 66.00	
							NET+SPEC 534.00	
							- - - - PAYMENTS - - - -	
						302 5/05/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
						815 10/04/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
45-011-2204	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 96.98	
		TXP#:0047769 PT OF W1/2 OF E1/2 OF NW NW (SOUTH TRACT)				EMV 13,800	RMV TAX 1.02	
PENDZIMAS, WILLIAM P & MELA		SECT:11 TWP:141.0 RG:30 ACRES: 5.04				TMV 13,700	N-HM NET 98.00	
3127 STATE 200 NW						RMV 13,700		
WALKER MN 56484						NTC 137		
							- - - - PAYMENTS - - - -	
						209 4/27/04	AV 98.00	
45-011-2300	RE	045-0113-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SW NW						
STATE OF MINNESOTA		SECT:11 TWP:141.0 RG:30 ACRES: 41.50						
45-011-3200	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 108.00	
		TXP#:0038943 NW SW				EMV 32,900	N-HM NET 108.00	
STAHL, NEOMA		SECT:11 TWP:141.0 RG:30 ACRES: 37.86				TMV 15,200		
3510 HAHN RD						NTC 152		
PROCTOR MN 55810							- - - - PAYMENTS - - - -	
						319 5/13/04	AV 54.00	
						857 10/08/04	AV 54.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-011-3300	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 972.51	PTR 714.00
		TXP#:0010308 SW SW LESS W1/2 THRF, SEC 11-141-30				EMV 138,400	RMV TAX 10.23	
HONER, WILLIAM B		SECT:11 TWP:141.0 RG:30 ACRES: 19.07				TMV 137,400	RES CR 248.74	
3132 64TH ST NW						RMV 137,400	HSTD NET 734.00	
WALKER MN 56484						NTC 1,374	SA 99891 66.00	
							NET+SPEC 800.00	
							----- PAYMENTS -----	
						350 5/06/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
						810 10/06/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
45-011-3301	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 584.10	PTR 278.00
		TXP#:0055151 W1/2 OF SW SW, SEC 11-141-30				EMV 93,000	RMV TAX 6.14	
SCHNAUFER, BRENDA J & ROBER		SECT:11 TWP:141.0 RG:30 ACRES: 19.06				TMV 82,400	RES CR 298.24	
3156 64TH ST						RMV 82,400	HSTD NET 292.00	
WALKER MN 56484						NTC 824	SA 99891 66.00	
							NET+SPEC 358.00	
							----- PAYMENTS -----	
						323 5/18/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						1400 12/14/04	AV 146.00	P&I 11.68
							01 99891 33.00	P&I 2.64
							RCPT TOT 179.00	PEN 14.32
45-011-3401	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 E1/2 OF SE SW						
TAX FORFEITED		SECT:11 TWP:141.0 RG:30 ACRES: 19.10						
45-011-4101	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 320.00	
		TXP#:0046581 NW SE & N1/2 OF NE SE				EMV 66,900	N-HM NET 320.00	
LYNNES, KEVIN G & JENNIFER		SECT:11 TWP:141.0 RG:30 ACRES: 58.87				TMV 45,100		
14918 200TH AVE NW						NTC 451		
ELK RIVER MN 55330							----- PAYMENTS -----	
						309 5/05/04	AV 160.00	
						857 10/15/04	AV 160.00	
45-011-4103	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.43	
		TXP#:0041780 S1/2 OF NE1/4 OF SE1/4 SEC 11-141-30				EMV 27,500	SGP TAX 29.57	
BUSSE, MARK & BARBARA		SECT:11 TWP:141.0 RG:30 ACRES: 19.89				TMV 13,700	N-HM NET 126.00	
227 8TH AVE SE						NTC 137		
OSSEO MN 55369							----- PAYMENTS -----	
						239 4/26/04	AV 48.21	
							SG 14.79	
							RCPT TOT 63.00	
						746 9/27/04	AV 48.22	
							SG 14.78	
							RCPT TOT 63.00	
45-011-4300	RE	045-0113-00-00-00-00 000 000 00000000				151/101/000 0	TC TAX 221.78	
		TXP#:0041780 E1/2 SE1/4 OF SE1/4 SEC 11-141-30				EMV 46,200	SGP TAX 42.22	
BUSSE, MARK & BARBARA		SECT:11 TWP:141.0 RG:30 ACRES: 19.98				TMV 31,300	N-HM NET 264.00	
227 8TH AVE SE						NTC 313		
OSSEO MN 55369							----- PAYMENTS -----	
						240 4/26/04	AV 110.89	
							SG 21.11	
							RCPT TOT 132.00	
						745 9/27/04	AV 110.89	
							SG 21.11	
							RCPT TOT 132.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-011-4301	RE	045-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,262.74	PTR 1,064.00
		TXP#:0023338 SE OF SW SE				EMV 191,100	RMV TAX 13.28	
THARP, DAN A & JOLEEN M		SECT:11 TWP:141.0 RG:30	ACRES: 9.78			TMV 178,200	RES CR 212.02	
2930 64TH ST NW						RMV 178,200	HSTD NET 1,064.00	
WALKER MN 56484						NTC 1,782	SA 99891 66.00	
							NET+SPEC 1,130.00	
							PAYMENTS	
						940 5/10/04	AV 532.00	
							01 99891 33.00	
							RCPT TOT 565.00	
						1366 10/13/04	AV 532.00	
							01 99891 33.00	
							RCPT TOT 565.00	
45-011-4302	RE	045-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,179.96	PTR 864.00
		TXP#:0036008 W1/2 OF SW SE, SEC 11-141-30				EMV 170,100	RMV TAX 12.41	
WEIDENBORNER, BERNARD CYRIL		SECT:11 TWP:141.0 RG:30	ACRES: 19.37			TMV 166,700	RES CR 222.37	
LAURIE ANN						RMV 166,700	HSTD NET 970.00	
2956 64TH ST NW						NTC 1,667	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 1,036.00	
							PAYMENTS	
						941 5/10/04	AV 485.00	
							01 99891 33.00	
							RCPT TOT 518.00	
						1630 10/08/04	AV 485.00	
							01 99891 33.00	
							RCPT TOT 518.00	
45-011-4303	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 46.12	
		TXP#:0047071 NE1/4 OF SW1/4 OF SE1/4 SEC 11-141-30				EMV 9,100	SGP TAX 13.88	
THARP, JOLEEN M		SECT:11 TWP:141.0 RG:30	ACRES: 9.79			TMV 6,600	N-HM NET 60.00	
2930 64TH STREET NW						NTC 66		
WALKER, MN 56484							PAYMENTS	
						209 4/05/04	AV 46.12	
							SG 13.88	
							RCPT TOT 60.00	
45-011-4401	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 38.30	
		TXP#:0047071 SW1/4 OF SE1/4 OF SE1/4 SEC 11-141-30				EMV 7,700	SGP TAX 11.70	
THARP, JOLEEN M		SECT:11 TWP:141.0 RG:30	ACRES: 9.89			TMV 5,500	N-HM NET 50.00	
2930 64TH STREET NW						NTC 55		
WALKER, MN 56484							PAYMENTS	
						208 4/05/04	AV 38.30	
							SG 11.70	
							RCPT TOT 50.00	
45-011-4402	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 50.47	
		TXP#:0047101 NW1/4 OF SE1/4 OF SE1/4 SEC 11-141-30				EMV 12,400	SGP TAX 15.53	
THARP, DANNY A		SECT:11 TWP:141.0 RG:30	ACRES: 9.89			TMV 7,200	N-HM NET 66.00	
2930 64TH ST NW						NTC 72		
WALKER MN 56484							PAYMENTS	
						207 4/05/04	AV 50.46	
							SG 15.54	
							RCPT TOT 66.00	
45-012-0001	RE	045-0113-00-00-00-00	000 000	0000000		544/000/000 0		
		TXP#:0024055 E1/2 OF NE NE, NW NE, E1/2 OF SW NE, SE						
USA		NE, S1/2 OF NE NW, N1/2 OF SW NW, N1/2 OF						
		SW & S1/2 OF NE SE						
		SECT:12 TWP:141.0 RG:30	ACRES: 265.31					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
45-012-1101	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	56.00
		TXP#:0035434 W1/2 OF NE NE				EMV	9,500 N-HM NET	56.00
USDA FOREST SERVICE		SECT:12 TWP:141.0 RG:30	ACRES:	20.44		TMV	7,800	
CHIPPEWA NATIONAL FOREST						NTC	78	
RT 3, BOX 244								
CASS LAKE, MN 56633								
----- PAYMENTS -----								
						310 5/20/04	AV	28.00 P&I 1.12
							RCPT TOT	28.00 PEN 1.12
						803 10/07/04	AV	28.00
45-012-1301	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	170.00
		TXP#:0052575 W1/2 OF SW NE (FTG) SEC 12-141-30				EMV	29,800 N-HM NET	170.00
MATTHEES, JOHN R, SR & KRIS		SECT:12 TWP:141.0 RG:30	ACRES:	20.59		TMV	23,900	
2425 ARROWWOOD RD						NTC	239	
SOUTH HAVEN MN 55382								
----- PAYMENTS -----								
						248 4/27/04	AV	170.00
45-012-2101	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1.50	TC TAX	285.61 PTR 174.00
		TXP#:0004690 N1/2 OF NE NW EXC 208'X208' IN SE COR THRF				EMV	57,000 RMV TAX	2.99
CUTTER, JULIAN C & HENRIETT		SECT:12 TWP:141.0 RG:30	ACRES:	19.39		TMV	40,300 RES CR	80.60
2615 STATE 200 NW						RMV	40,300 HSTD NET	208.00
WALKER, MN 56484						NTC	404 SA 99891	66.00
							NET+SPEC	274.00
							BAL DUE	274.00
45-012-2102	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 208'X208' IN SE COR OF N1/2 OF NE NW						
TAX FORFEITED		SECT:12 TWP:141.0 RG:30	ACRES:	.99				
45-012-2200	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	643.82 PTR 148.00
		TXP#:0036589 NW NW				EMV	111,300 RMV TAX	6.77
LIEN, LARY A		SECT:12 TWP:141.0 RG:30	ACRES:	40.76		TMV	90,900 RES CR	290.59
2791 STATE 200 NW						RMV	90,900 HSTD NET	360.00
WALKER MN 56484						NTC	909 SA 99891	66.00
SCHRUPP, LAVONNE, ETAL							NET+SPEC	426.00
----- PAYMENTS -----								
						340 5/10/04	AV	180.00
							01 99891	33.00
							RCPT TOT	213.00
						822 10/14/04	AV	180.00
							01 99891	33.00
							RCPT TOT	213.00
45-012-2400	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	286.00
		TXP#:0039131 SE NW & S1/2 OF SW NW, SEC 12-141-30				EMV	63,100 N-HM NET	286.00
LYON FAMILY LIMITED PRTNSP		SECT:12 TWP:141.0 RG:30	ACRES:	61.01		TMV	40,400	
7005 LEE VALLEY CIRCLE						NTC	404	
EDINA, MN 55439-1827								
----- PAYMENTS -----								
						349 5/14/04	AV	143.00
						815 10/14/04	AV	143.00
45-012-4101	RE	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725 N1/2 OF NE SE						
INDIAN RESERVATION		SECT:12 TWP:141.0 RG:30	ACRES:	20.49				
6530 US 2 NW								
CASS LAKE MN 56633								
45-012-4200	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	198.00
		TXP#:0039131 NW SE				EMV	44,100 N-HM NET	198.00
LYON FAMILY LIMITED PRTNSP		SECT:12 TWP:141.0 RG:30	ACRES:	41.18		TMV	27,900	
7005 LEE VALLEY CIRCLE						NTC	279	
EDINA, MN 55439-1827								
----- PAYMENTS -----								
						348 5/14/04	AV	99.00
						814 10/14/04	AV	99.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
45-012-4300	RE	045-0113-00-00-00-00 000 000 0000000					101/000/000 1 TC TAX	748.48	PTR 192.00
		TXP#:0023559 S1/2 OF SE & S1/2 OF SW, SEC 12-141-30					EMV 198,900 RMV TAX	4.52	
THUE, SIGURD E		SECT:12 TWP:141.0 RG:30 ACRES: 164.06					TMV 142,100 RES CR	242.80	
2586 64TH ST NW							RMV 60,700 AGRI CR	244.20	
WALKER, MN 56484							NTC 1,056 HSTD NET	266.00	
							SA 99891	66.00	
							NET+SPEC	332.00	
							- - - - PAYMENTS - - - -		
							342 5/10/04 AV	133.00	
							01 99891	33.00	
							RCPT TOT	166.00	
							1001 11/04/04 AV	133.00	
							01 99891	33.00	
							RCPT TOT	166.00	
45-013-0001	RE	045-0113-00-00-00-00 000 000 0000000					542/000/000 0		
		TXP#:0022318 SE SW & SE SE							
STATE OF MINNESOTA		SECT:13 TWP:141.0 RG:30 ACRES: 79.08							
45-013-1200	RE	045-0113-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	733.44	PTR 124.00
		TXP#:0037423 N1/2 OF NE, SEC 13-141-30					EMV 157,700 RMV TAX	7.72	
UDEN, SCOTT		SECT:13 TWP:141.0 RG:30 ACRES: 83.69					TMV 103,600 RES CR	279.16	
2493 64TH ST NW							RMV 103,600 HSTD NET	462.00	
WALKER, MN 56484							NTC 1,036 SA 99891	66.00	
							NET+SPEC	528.00	
							- - - - PAYMENTS - - - -		
							256 5/04/04 AV	231.00	
							01 99891	33.00	
							RCPT TOT	264.00	
							855 10/12/04 AV	231.00	
							01 99891	33.00	
							RCPT TOT	264.00	
45-013-2202	RE	045-0113-00-00-00-00 000 000 0000000					911/000/000 0		
		TXP#:0010336 N 115.5 FT OF W 247.5 FT OF NW NW							
HOPE LUTHERAN CHURCH		SECT:13 TWP:141.0 RG:30 ACRES: .66							
PO BOX 506									
WALKER, MN 56484									
45-013-2400	RE	045-0113-00-00-00-00 000 000 0000000					101/000/000 1 TC TAX	496.60	
		TXP#:0023559 S1/2 OF NE, N1/2 OF SE & NW LESS N 115.5FT					EMV 225,200 AGRI CR	34.60	
THUE, SIGURD E		OF W247.5 FT THRF, SEC 13-141-30					TMV 127,300 HSTD NET	462.00	
2586 64TH ST NW		SECT:13 TWP:141.0 RG:30 ACRES: 320.98					NTC 700		
WALKER, MN 56484							- - - - PAYMENTS - - - -		
							340 5/10/04 AV	231.00	
							1002 11/04/04 AV	231.00	
45-013-3100	RE	045-0113-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:13 TWP:141.0 RG:30 ACRES: 39.67							
45-013-3200	RE	045-0113-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:13 TWP:141.0 RG:30 ACRES: 40.09							
45-013-3300	RE	045-0113-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:13 TWP:141.0 RG:30 ACRES: 40.34							
45-013-4300	RE	045-0113-00-00-00-00 000 000 0000000					561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT:13 TWP:141.0 RG:30 ACRES: 39.56							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-014-0001	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055 W1/2 OF NE NW & SE								
USA SECT:14 TWP:141.0 RG:30 ACRES: 181.14								
45-014-1100	RE	045-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 112.00	
TXP#:0035323 E1/2 OF NE1/4 LESS S1/2 OF SE OF NE THRF, SEC								
ANDERSEN, JON R & BETH G 14-141-30								
6425 STATE 371 NW SECT:14 TWP:141.0 RG:30 ACRES: 59.77								
WALKER MN 56484								
THUE, SIGURD E								
							PAYMENTS	
							341 5/10/04 AV	56.00
							1000 11/04/04 AV	56.00
							151/000/000 0 TC TAX	318.81
							EMV 88,500 SGP TAX	97.19
							TMV 45,100 N-HM NET	416.00
							NTC 451	
45-014-1201 RE 045-0113-00-00-00-00 000 000 00000000								
TXP#:0035323 NW1/4 OF NE1/4 & N1/2 OF SW1/4 OF NE1/4, SEC								
ANDERSEN, JON R & BETH G 14-141-30								
6425 STATE 371 NW SECT:14 TWP:141.0 RG:30 ACRES: 60.65								
WALKER MN 56484								
							PAYMENTS	
							246 4/27/04 AV	159.40
							SG	48.60
							RCPT TOT	208.00
							712 9/10/04 AV	159.41
							SG	48.59
							RCPT TOT	208.00
							201/000/000 1 TC TAX	819.56
							EMV 121,200 RMV TAX	8.62
							TMV 115,800 RES CR	268.18
							RMV 115,800 HSTD NET	560.00
							NTC 1,158 SA 99891	66.00
							NET+SPEC	626.00
45-014-1301 RE 045-0113-00-00-00-00 000 000 0000116								
TXP#:0043441 S1/2 OF SW OF NE, SEC 14-141-30								
VANVICKLE, BRIAN M SECT:14 TWP:141.0 RG:30 ACRES: 20.35								
PO BOX 672								
WALKER MN 56484								
							PAYMENTS	
							942 5/10/04 AV	280.00
							01 99891	33.00
							RCPT TOT	313.00
							1367 10/13/04 AV	280.00
							01 99891	33.00
							RCPT TOT	313.00
							101/000/000 1 TC TAX	38.00
							EMV 17,900 HSTD NET	38.00
							TMV 10,000	
							NTC 55	
45-014-1401 RE 045-0113-00-00-00-00 000 000 00000000								
TXP#:0043441 S1/2 OF SE1/4 OF NE1/4, SEC 14-141-30								
VANVICKLE, BRIAN M SECT:14 TWP:141.0 RG:30 ACRES: 20.04								
PO BOX 672								
WALKER MN 56484								
							PAYMENTS	
							1301 12/06/04 AV	38.00
							RCPT TOT	38.00
							201/000/000 1 TC TAX	310.73
							EMV 53,800 RMV TAX	3.27
							TMV 44,000 RES CR	176.00
							RMV 44,000 HSTD NET	138.00
							NTC 440 SA 99891	66.00
							NET+SPEC	204.00
45-014-2101 RE 045-0113-00-00-00-00 000 000 00000000								
TXP#:0046297 1 SQ AC IN NE COR OF NE NW								
WEGNER, KENNETH E & NANCY A SECT:14 TWP:141.0 RG:30 ACRES: 1.00								
3017 64TH ST NW								
WALKER MN 56484								
							PAYMENTS	
							300 5/14/04 AV	138.00
							01 99891	66.00
							RCPT TOT	204.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-014-2102	RE	045-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 699.89	
TXP#:0048655		PART OF NE NW						
WHITE, GARY A & MARILYN C		SECT:14 TWP:141.0	RG:30	ACRES:	16.42	EMV 106,100	SGP TAX 288.11	
5214 HOLIDAY RD						TMV 98,900	N-HM NET 988.00	
MINNETONKA, MN 55345-4420						NTC 989	SA 99891 66.00	
							NET+SPEC 1,054.00	
-----								
							PAYMENTS	
						382 5/19/04	AV 349.94	
							SG 144.06	
							01 99891 33.00	
							RCPT TOT 527.00	
						894 10/15/04	AV 349.95	
							SG 144.05	
							01 99891 33.00	
							RCPT TOT 527.00	
45-014-2104	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 367.73	PTR 164.00
TXP#:0052966		PART OF E1/2 OF NE NW						
SKARE, STANLEY R		SECT:14 TWP:141.0	RG:30	ACRES:	2.72	EMV 56,400	RMV TAX 3.87	
6359 30TH AVE NW						TMV 51,900	RES CR 207.60	
WALKER MN 56484						RMV 51,900	HSTD NET 164.00	
SCHULTZ, ROSALIE						NTC 519	SA 99891 66.00	
							NET+SPEC 230.00	
-----								
							PAYMENTS	
						424 6/04/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
						844 10/04/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
45-014-2200	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 92.08	
TXP#:0049147		NW1/4 OF NW1/4 LESS E1/2 THRF, SEC 14-141-30						
HONER, WILLIAM B & CHERYL L		SECT:14 TWP:141.0	RG:30	ACRES:	20.02	EMV 19,200	SGP TAX 27.92	
3132 64TH ST NW						TMV 13,100	N-HM NET 120.00	
WALKER MN 56484						NTC 131	SA 99891 66.00	
							NET+SPEC 186.00	
-----								
							PAYMENTS	
						354 5/06/04	AV 46.04	
							SG 13.96	
							01 99891 33.00	
							RCPT TOT 93.00	
						812 10/06/04	AV 46.04	
							SG 13.96	
							01 99891 33.00	
							RCPT TOT 93.00	
45-014-2201	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 377.23	PTR 164.00
TXP#:0042381		E1/2 OF NW1/4 OF NW1/4, SEC 14-141-30						
WALTERS, KENNETH & KIM		SECT:14 TWP:141.0	RG:30	ACRES:	20.05	EMV 78,700	RMV TAX 3.97	
3123 64TH ST NW						TMV 53,300	RES CR 213.20	
WALKER MN 56484						RMV 53,300	HSTD NET 168.00	
						NTC 533	SA 99891 66.00	
							NET+SPEC 234.00	
-----								
							PAYMENTS	
						346 5/17/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
							BAL DUE 117.00	
45-014-2301	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 186.98	
TXP#:0042260		S 1/2 OF NW LESS N1/2 THRF, SEC 14-141-30						
QUINT, MICHAEL		SECT:14 TWP:141.0	RG:30	ACRES:	39.99	EMV 48,900	SGP TAX 57.02	
2526 TRANQUILITY DR						TMV 26,300	N-HM NET 244.00	
ST CLOUD MN 56301						NTC 263		
							BAL DUE 244.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-015-1100	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 200.77	
		TXP#:0039261		NE NE LESS E1/4 THRF, SEC 15-141-31		EMV 40,600	SGP TAX 61.23	
MENTEN, JEFFRY & BRIAN		SECT:15 TWP:141.0		RG:30	ACRES: 29.63	TMV 28,300	N-HM NET 262.00	
210 LAWN ST W						NTC 283	SA 99891 66.00	
PARK RAPIDS MN 56470							NET+SPEC 328.00	
-----								
PAYMENTS								
-----								
		223		4/29/04		AV 50.19		
						SG 15.31		
						01 99891 16.50		
						RCPT TOT 82.00		
		329		5/11/04		AV 50.19		
						SG 15.31		
						01 99891 16.50		
						RCPT TOT 82.00		
		842		10/13/04		AV 50.20		
						SG 15.30		
						01 99891 16.50		
						RCPT TOT 82.00		
		1419		12/20/04		AV 50.19	P&I 4.02	
						SG 15.31	P&I 1.22	
						01 99891 16.50	P&I 1.32	
						RCPT TOT 82.00	PEN 6.56	
						TC TAX 394.26	PTR 176.00	
45-015-1101	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1		
TXP#:0046309		E1/4 OF NE OF NE, SEC 15-141-30				EMV 55,600	RMV TAX 4.14	
HUMPHREY, PATRICK W		SECT:15 TWP:141.0		RG:30	ACRES: 9.86	TMV 55,600	RES CR 222.40	
3219 64TH ST NW						RMV 55,600	HSTD NET 176.00	
WALKER MN 56484						NTC 556	SA 99891 66.00	
							NET+SPEC 242.00	
-----								
PAYMENTS								
-----								
		207		4/20/04		AV 176.00		
						01 99891 66.00		
						RCPT TOT 242.00		
45-015-1200	RE	045-0113-00-00-00-00	000 000	00000000		201/233/000 0	TC TAX 641.89	
TXP#:0023793		NW NE				EMV 101,900	SGP TAX 121.91	
TRI CITY PAVING, INC		SECT:15 TWP:141.0		RG:30	ACRES: 39.59	TMV 83,000	RMV TAX 6.20	
PO BOX 326						RMV 83,000	N-HM NET 770.00	
LITTLE FALLS, MN 56345						NTC 905	SA 99891 66.00	
							NET+SPEC 836.00	
-----								
PAYMENTS								
-----								
		349		5/14/04		AV 324.04		
						SG 60.96		
						01 99891 33.00		
						RCPT TOT 418.00		
		804		10/13/04		AV 324.05		
						SG 60.95		
						01 99891 33.00		
						RCPT TOT 418.00		
45-015-3301	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 4						
TAX FORFEITED		SECT:15 TWP:141.0		RG:30	ACRES: 17.00			
45-015-3401	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT:15 TWP:141.0		RG:30	ACRES: 11.01			
45-015-4100	RE	045-0113-00-00-00-00	000 000	00000000		542/000/000 0		
TXP#:0022318		NE SE						
STATE OF MINNESOTA		SECT:15 TWP:141.0		RG:30	ACRES: 38.84			
45-015-4200	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
TXP#:0023203		NW SE						
TAX FORFEITED		SECT:15 TWP:141.0		RG:30	ACRES: 39.45			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-015-4300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
45-015-4300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
45-015-4400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
45-016-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SECTION 16-141-30 EXC GOV LOTS 5 & 8 THRF									
USA									
45-016-0002	RE	045-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 5 & 8									
STATE OF MINNESOTA									
45-017-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NE, W1/2 OF SW NE, SE NE, NW NW, GOV LOTS 4 & 7, SW & SW SE									
USA									
45-017-1301	RE	045-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 35.00	
TXP#:0001212 E1/2 OF SW NE									
BAKKER, LUCILLE									
6583 36TH AVE NW									
WALKER, MN 56484-2578									
BAKKER, CORNELIUS, JR, ETAL									
45-017-2100									
RE 045-0113-00-00-00-00 000 000 00000000									
TXP#:0023203 NE NW									
TAX FORFEITED									
45-017-2400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED									
45-017-4001	RE	045-0113-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 1 & 2									
STATE OF MINNESOTA									
45-017-4401	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 8									
TAX FORFEITED									
45-018-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 2 THRU 6, 11 & 12, E1/2 OF NE NE & SE SE									
USA									
SECT:18 TWP:141.0 RG:30 ACRES: 265.33									

EMV 15,600 AGRI CR 27.00  
 TMV 9,000 HSTD NET 8.00  
 NTC 50  
 339 5/06/04 AV 8.00

PAYMENTS



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-018-1101	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,471.90	PTR 708.00
		TXP#:0029561 W1/2 OF NE NE & NW NE & NE NW		ACRES: 98.55		EMV 241,700	RMV TAX 15.48	
GARDNER, DANIEL B & LISA M		SECT:18 TWP:141.0 RG:30				TMV 207,800	RES CR 185.38	
4557 64TH ST NW						RMV 207,800	HSTD NET 1,302.00	
BOX 664						NTC 2,078	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 1,368.00	
							- - - - PAYMENTS - - - -	
		303 5/13/04				AV	651.00	
						01 99891	33.00	
						RCPT TOT	684.00	
		811 10/15/04				AV	651.00	
						01 99891	33.00	
						RCPT TOT	684.00	
45-018-2001	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 694.71	PTR 340.00
TXP#:0007311 GOV LOTS 13 & 14		SECT:18 TWP:141.0 RG:30 ACRES: 21.63				EMV 106,200	RMV TAX 7.31	
FREEMAN, ETHEL						TMV 98,200	RES CR 284.02	
6286 48TH STREET NW						RMV 98,200	HSTD NET 418.00	
WALKER, MN 56484						NTC 982	SA 99891 66.00	
							NET+SPEC 484.00	
							- - - - PAYMENTS - - - -	
		361 5/13/04				AV	209.00	
						01 99891	33.00	
						RCPT TOT	242.00	
		804 10/13/04				AV	209.00	
						01 99891	33.00	
						RCPT TOT	242.00	
45-018-2301	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 454.03	PTR 120.00
TXP#:0023872 GOV LOT 8, SEC 18-141-30 LESS THE FOL DESC		THAT PT OF GOV LOT 8 COMM AT THE SW COR OF SAID GOV LOT 8; THENCE N 1 DEG 13 MIN 57 SEC E 825.00 FT ALONG THE W LINE OF SAID GOV LOT 8 TO THE POB; THENCE N 1 DEG 13 MIN 57 SEC E 280.80 FT ALONG SAID W LINE TO THE S LINE OF THE LEECH LAKE INDIAN RESERVATION; THENCE S 74 DEG 40 MIN 08 SEC E 1399.86 FT ALONG SAID S LINE TO THE E LINE OF SAID GOV LOT 8; THENCE N 86 DEG 14 MIN 58 SEC W 1359.00 FT TO THE POB		SECT:18 TWP:141.0 RG:30 ACRES: 25.04		EMV 80,700	RMV TAX 4.77	
TUFTS, ROBERT D & NINA M						TMV 64,200	RES CR 256.80	
PO BOX 102						RMV 64,200	HSTD NET 202.00	
WALKER, MN 56484						NTC 642	SA 99891 66.00	
							NET+SPEC 268.00	
							- - - - PAYMENTS - - - -	
		335 5/18/04				AV	202.00	
						01 99891	66.00	
						RCPT TOT	268.00	
45-018-2302	RE	045-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,236.68	
TXP#:0036001 PT OF GOV LOT 8, SEC 18-141--30 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 8; THENCE N 1 DEG 13 MIN 57 SEC E 825.00 FT ALONG THE W LINE OF SAID GOV LOT 8 TO THE POB; THENCE N 1 DEG 13 MIN 57 SEC E 280.80 FT ALONG SAID W LINE TO THE S LINE OF THE LEECH LAKE INDIAN RESERVATION; THENCE S 74 DEG 40 MIN 08 SEC E 1399.86 FT ALONG SAID S LINE TO THE E LINE OF SAID GOV LOT 8; THENCE N 86 DEG 14 MIN 58 SEC W 1359.00 FT TO THE POB		SECT:18 TWP:141.0 RG:30 ACRES: 4.38				EMV 116,400	SGP TAX 944.65	
FREEMAN WELL DRILLING						TMV 116,400	RMV TAX 8.67	
6268 48TH STREET NW						RMV 116,400	N-HM NET 2,190.00	
WALKER, MN 56484						NTC 1,746	SA 99891 150.00	
							NET+SPEC 2,340.00	
							- - - - PAYMENTS - - - -	
		370 5/12/04				AV	622.67	
						SG	472.33	
						01 99891	75.00	
						RCPT TOT	1,170.00	
		833 10/13/04				AV	622.68	
						SG	472.32	
						01 99891	75.00	
						RCPT TOT	1,170.00	
45-018-2401	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 GOV LOT 7		SECT:18 TWP:141.0 RG:30 ACRES: 19.69						
TAX FORFEITED								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-018-3100	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	306.00
TXP#:0002332 NE SW & GOV LOT 9, SEC 18-141-30								
BODE, ROLAND & LAVON		SECT:18 TWP:141.0 RG:30 ACRES: 80.77						
7637 BREEZY POINT RD NW		EMV 68,900 N-HM NET 306.00						
WALKER, MN 56484		TMV 43,300						
		NTC 433						
		PAYMENTS						
		344 5/10/04 AV 153.00						
		800 10/13/04 AV 153.00						
45-018-3301	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	592.83
TXP#:0029414 GOV LOT 10 EXC S264' OF W165' THRF								
ARMSTRONG, JERRY & ROBERTA		SECT:18 TWP:141.0 RG:30 ACRES: 40.35						
4714 60TH ST NW		EMV 125,200 RMV TAX 6.24						
WALKER MN 56484		TMV 83,700 RES CR 297.07						
		RMV 83,700 HSTD NET 302.00						
		NTC 837 SA 99891 66.00						
		NET+SPEC 368.00						
		PAYMENTS						
		345 5/10/04 AV 302.00						
		01 99891 66.00						
		RCPT TOT 368.00						
45-018-3302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	179.32
TXP#:0012563 S264' OF W165' OF GOV LOT 10								
KOLKE, NORMAN		SECT:18 TWP:141.0 RG:30 ACRES: 1.00						
1314 W LIVINGSTON		EMV 27,600 SGP TAX 54.68						
HIGHLAND, MI 48357		TMV 25,300 N-HM NET 234.00						
		NTC 253 SA 99891 66.00						
		NET+SPEC 300.00						
		PAYMENTS						
		220 4/19/04 AV 179.32						
		SG 54.68						
		01 99891 66.00						
		RCPT TOT 300.00						
45-018-3400	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,218.79
TXP#:0028165 SE SW								
MCALLISTER, SCOTT D & RENEE		SECT:18 TWP:141.0 RG:30 ACRES: 39.77						
P O BOX 273		EMV 172,000 RMV TAX 12.81						
WALKER, MN 56484		TMV 172,000 RES CR 217.60						
		RMV 172,000 HSTD NET 1,014.00						
		NTC 1,720 SA 99891 66.00						
		NET+SPEC 1,080.00						
		PAYMENTS						
		339 5/14/04 AV 507.00						
		01 99891 33.00						
		RCPT TOT 540.00						
		804 10/15/04 AV 507.00						
		01 99891 33.00						
		RCPT TOT 540.00						
45-018-4300	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	452.00
TXP#:0040653 SW SE								
FREEMAN, JOSEPH L & RETTA J		SECT:18 TWP:141.0 RG:30 ACRES: 38.82						
PO BOX 1357		EMV 63,800 SGP TAX 138.00						
WALKER MN 56484		TMV 63,800 N-HM NET 590.00						
		NTC 638						
		PAYMENTS						
		345 5/14/04 AV 226.00						
		SG 69.00						
		RCPT TOT 295.00						
		833 10/11/04 AV 226.00						
		SG 69.00						
		RCPT TOT 295.00						
45-019-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE, GOV LOT 2, SE NW, SW & E1/2 OF SE								
USA		SECT:19 TWP:141.0 RG:30 ACRES: 481.27						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-019-2201	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	603.29	PTR 48.00
		TXP#:0049884 GOV LOT 1 & NE NW, SEC 19-141-30				EMV 123,500 RMV TAX	6.34	
FREEMAN, ANTHONY C		SECT:19 TWP:141.0 RG:30 ACRES: 81.36				TMV 85,300 RES CR	295.63	
4707 60TH ST NW						RMV 85,300 HSTD NET	314.00	
WALKER MN 56484						NTC 853 SA 99891	66.00	
						NET+SPEC	380.00	
						- - - - - PAYMENTS - - - - -		
						311 5/11/04 AV	157.00	
						01 99891	33.00	
						RCPT TOT	190.00	
						832 10/15/04 AV	157.00	
						01 99891	33.00	
						RCPT TOT	190.00	
45-019-4200	RE	045-0113-00-00-00-00 000 000 0000000				111/000/000 0 TC TAX	344.00	
		TXP#:0048903 W1/2 OF SE				EMV 75,200 N-HM NET	344.00	
BUCK, GREGORY L, AS TRUSTEE		SECT:19 TWP:141.0 RG:30 ACRES: 79.39				TMV 48,600		
6509 INDIAN HILLS RD						NTC 486		
EDINA MN 55439						- - - - - PAYMENTS - - - - -		
						312 5/13/04 AV	172.00	
						816 10/07/04 AV	172.00	
45-020-0000	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SECTION 20						
USA		SECT:20 TWP:141.0 RG:30 ACRES: 628.35						
45-021-0001	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, SW NW, SW & E1/2 OF SE						
USA		SECT:21 TWP:141.0 RG:30 ACRES: 479.54						
45-021-1300	RE	045-0113-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	277.30	
		TXP#:0001212 SW NE, SE NW & W1/2 OF SE, SEC 21-141-30				EMV 124,500 AGRI CR	177.30	
BAKKER, LUCILLE		SECT:21 TWP:141.0 RG:30 ACRES: 160.69				TMV 71,000 HSTD NET	100.00	
6583 36TH AVE NW						NTC 391		
WALKER, MN 56484-2578						- - - - - PAYMENTS - - - - -		
BAKKER, CORNELIUS, JR, ETAL						340 5/06/04 AV	100.00	
45-022-0001	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 SE NE, W1/2 OF NW, SW & SE						
USA		SECT:22 TWP:141.0 RG:30 ACRES: 400.43						
45-022-1100	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:22 TWP:141.0 RG:30 ACRES: 34.42						
45-022-1200	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT:22 TWP:141.0 RG:30 ACRES: 37.14						
45-022-1300	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:22 TWP:141.0 RG:30 ACRES: 37.64						
45-022-2100	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:22 TWP:141.0 RG:30 ACRES: 40.74						
45-022-2400	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:22 TWP:141.0 RG:30 ACRES: 40.30						

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45-023-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 23-141-30 EXC GOV LOTS 1 & 5 THRF							
USA		SECT:23 TWP:141.0 RG:30 ACRES: 504.72							
45-023-1100	RE	045-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 1							
STATE OF MINNESOTA		SECT:23 TWP:141.0 RG:30 ACRES: 41.60							
45-023-2201	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 5							
TAX FORFEITED		SECT:23 TWP:141.0 RG:30 ACRES: 27.19							
45-024-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 2, 5 THRU 8, SW & W1/2 OF SE							
USA		SECT:24 TWP:141.0 RG:30 ACRES: 433.57							
45-024-0002	RE	045-0113-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE NE & GOV LOTS 3 & 4							
STATE OF MINNESOTA		SECT:24 TWP:141.0 RG:30 ACRES: 148.92							
45-024-1200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:24 TWP:141.0 RG:30 ACRES: 41.55							
45-024-4400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT:24 TWP:141.0 RG:30 ACRES: 39.97							
45-025-0000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 25							
USA		SECT:25 TWP:141.0 RG:30 ACRES: 620.30							
45-026-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 26 EXC GOV LOT 5 THRF							
USA		SECT:26 TWP:141.0 RG:30 ACRES: 514.00							
45-026-3100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 5							
TAX FORFEITED		SECT:26 TWP:141.0 RG:30 ACRES: 72.00							
45-027-0000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 27							
USA		SECT:27 TWP:141.0 RG:30 ACRES: 544.94							
45-028-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SECTION 28-141-30 EXC N1/2 OF NE							
USA		THRF							
45-028-1100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:28 TWP:141.0 RG:30 ACRES: 40.69							
45-028-1200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:28 TWP:141.0 RG:30 ACRES: 40.93							

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45-029-1000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
USA		TXP#:0024055 ALL OF NE							
45-029-2000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF NW									
USA		SECT:29 TWP:141.0 RG:30 ACRES: 161.83							
45-029-3000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SW									
USA		SECT:29 TWP:141.0 RG:30 ACRES: 165.79							
45-029-4000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SE									
USA		SECT:29 TWP:141.0 RG:30 ACRES: 162.85							
45-030-0001	RE	045-0113-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0031057 PAUL BUNYAN TRAIL, SEC 30 & 31									
STATE OF MN, DNR		SECT:30 TWP:141.0 RG:30 ACRES: 22.48							
REAL ESTATE MGT									
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
45-030-0002	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, NW, NE SW, PT OF SE SW & SE, SEC 30-									
USA		141-30							
45-030-3200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3 LESS RY									
TAX FORFEITED		SECT:30 TWP:141.0 RG:30 ACRES: 40.87							
45-030-3300	RE	045-0113-00-00-00-00	000	000	00000000		111/233/000 0	TC TAX 333.08	
TXP#:0035819 GOV LOT 4 LESS RY & LESS PT LYING SLY OF									
YOUNG, GEORGE E & SHIRLEY		CSAH 50.					EMV 49,400	SGP TAX 121.80	
8059 ONIGUN RD NW		SECT:30 TWP:141.0 RG:30 ACRES: 27.88					TMV 39,500	RMV TAX 1.12	
WALKER, MN 56484							RMV 15,000	N-HM NET 456.00	
							NTC 470		
- - - - - PAYMENTS - - - - -									
							309 5/17/04	AV 167.10	
								SG 60.90	
								RCPT TOT 228.00	
							923 10/19/04	AV 167.10	
								SG 60.90	
								RCPT TOT 228.00	
45-030-3301	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 140.77	
TXP#:0035129 THAT PT OF GL 4, LYING SLY OF CSAR #50									
CANFIELD, HOWARD L & SHARON		SECT:30 TWP:141.0 RG:30 ACRES: 16.04					EMV 28,600	SGP TAX 43.23	
SR							TMV 19,900	N-HM NET 184.00	
269 HWY #55							NTC 199	SA 99891 66.00	
KIMBALL, MN 55353								NET+SPEC 250.00	
- - - - - PAYMENTS - - - - -									
							244 4/19/04	AV 140.76	
								SG 43.24	
								01 99891 66.00	
								RCPT TOT 250.00	
45-031-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 SE NE & E1/2 OF SE									
USA		SECT:31 TWP:141.0 RG:30 ACRES: 127.83							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-031-1100	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
45-031-1100	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE NE								
TAX FORFEITED								
45-031-1202	RE	045-0113-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 141.31	
TXP#:0024028 A STRIP OF LAND 100' WIDE IN NW NE								
UNited POWER ASSOCIATION								
C/O GREAT RIVER ENERGY								
17845 EAST HIGHWAY 10								
PO BOX 800								
ELK RIVER MN 55330								
NORTHERN MINN POWER ASSN								
PAYMENTS								
						323 5/17/04	AV 71.03	
							SG 53.97	
							RCPT TOT 125.00	
						910 10/19/04	AV 71.03	
							SG 53.97	
							RCPT TOT 125.00	
45-031-1204	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 404.00	
TXP#:0052711 NW NE EXC N 825 FT THRF & EXC THAT PORTION								
HOWARD, KELLY J, TRUSTEE								
20453 270TH ST								
FERGUS FALLS MN 56537								
LINE: COM ON THE N LINE OF SAID NW NE, 43								
FT E OF NE CORNER THRF, PROCEEDING S 35								
DEG W 1840 FT THENCE S 72 DEG W 93 FT MORE								
OR LESS; N 990' OF THAT PT OF SW NE E OF								
HWY #371, AND THAT PT OF NE NW LYG E OF								
HWY 371 EXC THE NLY 825 FT THRF, AND THAT								
PT OF SE NW LYG E OF ST HWY 371, SEC 31-								
141-30								
SECT:31 TWP:141.0 RG:30 ACRES: 50.69								
45-031-1301	RE	045-0113-00-00-00-00	000	000	00001116	201/233/000 1	TC TAX 1,239.90	PTR 530.00
TXP#:0024906 TH PT OF SW NE E OF HWY 371 LESS N990 FT								
WELLS, RENO C								
4944 STATE 371 NW								
HACKENSACK MN 56452-2440								
THF & GOV LOT 4 LYG E OF RY, SEC 31-141-30								
SECT:31 TWP:141.0 RG:30 ACRES: 44.59								
EMV 166,800 SGP TAX 163.89								
TMV 165,000 RMV TAX 12.29								
RMV 165,000 RES CR 242.08								
NTC 1,751 HSTD NET 1,174.00								
SA 99891 66.00								
NET+SPEC 1,240.00								
PAYMENTS								
						943 5/10/04	AV 505.06	
							SG 81.94	
							01 99891 33.00	
							RCPT TOT 620.00	
						1368 10/13/04	AV 505.06	
							SG 81.94	
							01 99891 33.00	
							RCPT TOT 620.00	
45-031-2101	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.79	
TXP#:0005879 TH PT OF NE NW LYG N OF CO RD								
ECKMAN, JAMES H								
10303 209TH AVE NW								
ELK RIVER, MN 55330								
SECT:31 TWP:141.0 RG:30 ACRES: 1.43								
EMV 2,000 SGP TAX 4.21								
TMV 2,000 N-HM NET 18.00								
NTC 20								
PAYMENTS								
						325 5/18/04	AV 13.79	
							SG 4.21	
							RCPT TOT 18.00	
45-031-2106	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 110.00	
TXP#:0005881 NE NW W OF RR R/W & S OF CO RD 50								
ECKMAN, PETER GEORGE								
5393 BACHELOR RD NW								
HACKENSACK MN 56452								
SECT:31 TWP:141.0 RG:30 ACRES: 25.15								
EMV 18,700 N-HM NET 110.00								
TMV 15,600								
NTC 156								
PAYMENTS								
						234 4/14/04	AV 110.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-031-2107	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	368.92 PTR	96.00
TXP#:0015913 NLY 825 FT OF NE NW LYG E OF HWY 371 & MOORE, RALPH D & ESTER		PT OF NW NE, SEC 31-141-30						
5150 STATE 371 NW		SECT:31 TWP:141.0 RG:30 ACRES: 28.37						
HACKENSACK, MN 56452		RMV 52,200 HSTD NET 164.00						
							EMV 76,600 RMV TAX 3.88	
							TMV 52,200 RES CR 208.80	
							NTC 522 SA 99891 66.00	
							NET+SPEC 230.00	
-----								
PAYMENTS								
100 3/25/04 AV							164.00	
							01 99891 66.00	
							RCPT TOT 230.00	
							TC TAX 136.00	
							N-HM NET 136.00	
45-031-2200	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX		
TXP#:0035064 GOV LOT 1		CLARINE, JUSTIN & APRIL						
4680 HERMIT TRL NW		SECT:31 TWP:141.0 RG:30 ACRES: 35.80						
HACKENSACK MN 56452		TMV 19,100						
							EMV 28,600 N-HM NET 136.00	
							NTC 191	
-----								
PAYMENTS								
320 5/11/04 AV							68.00	
716 9/29/04 AV							68.00	
45-031-2302	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	102.81	
TXP#:0009491 1.4 ACS OF GOV LOT 2		HECKER, EDWIN C						
1050 CHERRY CREEK CIRCLE		SECT:31 TWP:141.0 RG:30 ACRES: 1.10						
THOUSAND OAKS, CA 91362		TMV 14,600 N-HM NET 134.00						
							EMV 15,600 SGP TAX 31.19	
							NTC 146 SA 99891 66.00	
							NET+SPEC 200.00	
-----								
PAYMENTS								
310 5/14/04 AV							102.80	
							SG 31.20	
							01 99891 66.00	
							RCPT TOT 200.00	
							TC TAX 1,202.27	
							EMV 286,200 SGP TAX 671.73	
45-031-2309	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX		
TXP#:0036049 PART OF GOV LOT 2, SEC 31-141-30		BIEBL, ANNE M						
1927 CRESTVIEW DRIVE		SECT:31 TWP:141.0 RG:30 ACRES: 5.90						
NEW ULM, MN 56073		TMV 169,800 N-HM NET 1,874.00						
							EMV 1,698 SA 99891 66.00	
							NET+SPEC 1,940.00	
-----								
PAYMENTS								
350 5/14/04 AV							601.13	
							SG 335.87	
							01 99891 33.00	
							RCPT TOT 970.00	
706 9/23/04 AV							601.14	
							SG 335.86	
							01 99891 33.00	
							RCPT TOT 970.00	
45-031-2312	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	1,286.47	
TXP#:0042867 PT OF GOV LOT 2, SEC 31-141-30		CLARINE, JUDITH N						
C\O GEORGE & GLADYS CARDER		SECT:31 TWP:141.0 RG:30 ACRES: 15.91						
2687 CO 45 NW		RMV 181,600 N-HM NET 1,300.00						
HACKENSACK MN 56452		RMV 181,600 SA 99891 66.00						
							NTC 1,816 NET+SPEC 1,366.00	
-----								
PAYMENTS								
300 5/06/04 AV							650.00	
							01 99891 33.00	
							RCPT TOT 683.00	
850 10/06/04 AV							650.00	
							01 99891 33.00	
							RCPT TOT 683.00	

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45-031-2313	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 809.11	PTR 548.00
		TXP#:0002457		PT OF SE NW, SEC 31-141-30		EMV 165,200	RMV TAX 8.51	
BORCHERT, FLOYD & MILLIE		SECT:31 TWP:141.0 RG:30		ACRES: 1.50		TMV 114,200	RES CR 269.62	
4664 TWIN HILLS RD NW						RMV 114,200	HSTD NET 548.00	
HACKENSACK MN 56484						NTC 1,142	SA 99891 66.00	
							NET+SPEC 614.00	
							- - - - PAYMENTS - - - -	
		302 5/12/04				AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
		810 10/12/04				AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
45-031-2314	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,556.15	
		TXP#:0036934		PT OF GOV LOT 2, SEC 31-141-30 (TRACTS A,B		EMV 303,800	SGP TAX 941.85	
COLOMBO, BARRETT L & CYNTHI C & D)		SECT:31 TWP:141.0 RG:30		ACRES: 1.94		TMV 219,600	N-HM NET 2,498.00	
BROSIOUS, SUSAN						NTC 2,196	SA 99891 66.00	
9 HIGHBANKS PLACE							NET+SPEC 2,564.00	
ST CLOUD, MN 56301						- - - - PAYMENTS - - - -		
		239 5/04/04				AV	778.07	
						SG	470.93	
						01 99891	33.00	
						RCPT TOT	1,282.00	
		934 10/19/04				AV	778.08	
						SG	470.92	
						01 99891	33.00	
						RCPT TOT	1,282.00	
45-031-2315	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 830.10	PTR 572.00
		TXP#:0042193		PT OF GOV LOT 2 & PT OF SE NW, SEC 31-141-30		EMV 125,900	RMV TAX 8.73	
BORCHERT, RONALD E		SECT:31 TWP:141.0 RG:30		ACRES: 7.59		TMV 117,300	RES CR 266.83	
4668 TWIN HILLS RD NW						RMV 117,300	HSTD NET 572.00	
HACKENSACK MN 56452						NTC 1,173	SA 99891 66.00	
							NET+SPEC 638.00	
							- - - - PAYMENTS - - - -	
		301 5/12/04				AV	286.00	
						01 99891	33.00	
						RCPT TOT	319.00	
		809 10/12/04				AV	286.00	
						01 99891	33.00	
						RCPT TOT	319.00	
45-031-2402	RE	045-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 456.52	
		TXP#:0051408		PT OF SE NW (TRACT 4)		EMV 138,700	SGP TAX 139.48	
NEFF, TRACIE LD & NEFF, SCO		SECT:31 TWP:141.0 RG:30		ACRES: 2.40		TMV 64,500	N-HM NET 596.00	
RETURN MAIL 11-19-04						NTC 645	SA 99891 66.00	
3031 E 18TH ST							NET+SPEC 662.00	
DAVENPORT IA 52803						- - - - PAYMENTS - - - -		
		809 5/10/04				AV	228.26	
						SG	69.74	
						01 99891	33.00	
						RCPT TOT	331.00	
		1632 10/08/04				AV	228.26	
						SG	69.74	
						01 99891	33.00	
						RCPT TOT	331.00	
45-031-2405	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.81	
		TXP#:0029444		PT OF W1/2 OF SEC 31-141-30		EMV 20,200	SGP TAX 29.19	
LOKEN, TIMOTHY L & JULIE A		SECT:31 TWP:141.0 RG:30		ACRES: 8.30		TMV 13,400	N-HM NET 124.00	
5235 NORTH ARM DRIVE						NTC 134		
MOUND MN 55364						- - - - PAYMENTS - - - -		
		318 5/14/04				AV	94.80	
						SG	29.20	
						RCPT TOT	124.00	



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45-031-2406	RE	045-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 555.81	PTR 260.00
		TXP#:0054070 PT OF W1/2 OF SEC 31-141-30 DESC AS FOL:				EMV 78,600	RMV TAX 5.85	
ENGLUND, STEVEN J & NANCY L		COM AT THE NE COR OF LOT 1, BLK 1 OF THE				TMV 78,600	RES CR 301.66	
5035 TWIN HILLS LN NW		PLAT OF BROWNS TEN MILE SHORES; THENCE N				RMV 78,600	HSTD NET 260.00	
HACKENSACK MN 56452		89 DEG 59 MIN 30 SEC W 125.00 FT ALONG THE				NTC 786	SA 99891 66.00	
		N LINE OF SAID LOT 1 TO THE NW COR THRF,					NET+SPEC 326.00	
		BEING THE NE COR OF LOT 19 OF THE PLAT OF						
		BUSHS POINT, THE POB OF THE LAND TO BE				460 4/29/04	AV 130.00	
		DESC; THENCE N 0 DEG 04 MIN 30 SEC E ON A					01 99891 33.00	
		NLY EXTEN OF THE E LINE OF SAID LOT 19 OF				602 8/18/04	RCPT TOT 163.00	
		BUSHS POINT A DIST OF 363.00 FT (22 RDS)					AV 130.00	
		THENCE S 89 DEG 59 MIN 30 SEC E 198.26 FT					01 99891 33.00	
		PAR WITH SAID N LINE OF LOT 1; THENCE S 14					RCPT TOT 163.00	
		DEG 46 MIN 49 SEC W 157.09 FT; THENCE S 36						
		DEG 55 MIN 55 SEC W 264.06 FT TO THE POB						
		SECT:31 TWP:141.0 RG:30 ACRES: 1.00						
45-031-2407	RE	045-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 220.76	
		TXP#:0054791 PT OF SE NW & PT OF GOV LOT 2 (TRACT 1)				EMV 57,300	SGP TAX 67.24	
HENDRICKS, DOUGLAS O & KATH		SECT:31 TWP:141.0 RG:30 ACRES: 7.60				TMV 31,100	N-HM NET 288.00	
14948 RIVERSIDE DR						NTC 311		
BRAINERD MN 56401								
						230 4/20/04	AV 110.38	
							SG 33.62	
							RCPT TOT 144.00	
						1369 10/13/04	AV 110.38	
							SG 33.62	
							RCPT TOT 144.00	
45-031-2408	RE	045-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,525.53	
		TXP#:0051792 PT OF SE NW & PT OF GOV LOT 2 (TRACT 2)				EMV 240,800	SGP TAX 918.47	
STEPANIAK, ROGER P & LYN A		SECT:31 TWP:141.0 RG:30 ACRES: 3.30				TMV 215,300	N-HM NET 2,444.00	
1069 BUCHER AVE						NTC 2,153		
SHOREVIEW MN 55126								
						308 5/18/04	AV 762.76	
							SG 459.24	
							RCPT TOT 1,222.00	
						849 10/13/04	AV 762.76	
							SG 459.24	
							RCPT TOT 1,222.00	
						944 5/10/04	AV 762.77	
							SG 459.23	
							RCPT TOT 1,222.00	
						806071 10/29/04	AV -762.76	
							SG -459.24	
							RCPT TOT -1,222.00	
45-031-2409	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,676.26	
		TXP#:0034871 PT OF SE NW & PT OF GOV LOT 2 (TRACT 2A)				EMV 263,800	SGP TAX 1,033.74	
WAGNER, THOMAS G & KATHRYN		SECT:31 TWP:141.0 RG:30 ACRES: 2.96				TMV 236,700	N-HM NET 2,710.00	
20817 WOODLAND COVE						NTC 2,367		
SAN ANTONIO, TX 78266-2048								
						223 4/08/04	AV 838.13	
							SG 516.87	
							RCPT TOT 1,355.00	
						802 10/12/04	AV 838.13	
							SG 516.87	
							RCPT TOT 1,355.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-031-2410	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.78	
TXP#:0053826		PT OF SE NW & PT OF GOV LOT 2 (TRACT 3)				EMV 65,300	SGP TAX 82.22	
ARNOLD, GEORGE & JANET		SECT:31 TWP:141.0 RG:30		ACRES:	.97	TMV 38,100	N-HM NET 352.00	
3530 RIVERVIEW CIR		NTC 381						
MOORHEAD MN 56560		-----						
							PAYMENTS	
		231	4/20/04	AV			134.89	
				SG			41.11	
				RCPT TOT			176.00	
		1327	12/07/04	AV			134.89	P&I 10.79
				SG			41.11	P&I 3.29
				RCPT TOT			176.00	PEN 14.08
45-031-3103	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,227.43	
TXP#:0011823		PT OF GOV LOTS 3 & 4, SEC 31-141-30				EMV 220,800	RMV TAX 12.91	
KANE, WALTER J TRUSTEE		SECT:31 TWP:141.0 RG:30		ACRES:	1.54	TMV 173,400	RES CR 216.34	
4607 HAPPINESS LN NW		RMV 173,400 HSTD NET 1,024.00						
HACKENSACK, MN 56452		NTC 1,734 SA 99891 66.00						
							NET+SPEC 1,090.00	
-----								
							PAYMENTS	
		206	4/29/04	AV			512.00	
				01 99891			33.00	
				RCPT TOT			545.00	
		838	10/11/04	AV			512.00	
				01 99891			33.00	
				RCPT TOT			545.00	
45-031-3106	RE	045-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 7,472.92	PTR 1,660.00
TXP#:0037386		PT OF GOV LOT 3, SEC 31-141-30				EMV 1,079,300	RMV TAX 78.59	
FERRIS, DAVID R & CYNTHIA L		SECT:31 TWP:141.0 RG:30		ACRES:	3.80	TMV 1,054,900	RES CR 145.51	
4609 HAPPINESS LANE NW		RMV 1,054,900 HSTD NET 7,406.00						
HACKENSACK, MN 56452		NTC 10,549 SA 99891 300.00						
							NET+SPEC 7,706.00	
-----								
							PAYMENTS	
		418	6/01/04	AV			3,703.00	
				01 99891			150.00	
				RCPT TOT			3,853.00	
		723	9/03/04	AV			3,703.00	
				01 99891			150.00	
				RCPT TOT			3,853.00	
45-031-3301	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 89.02	
TXP#:0023423		GOV LOT 7 LESS PLAT OFKINGS GREEN SHORES				EMV 12,600	SGP TAX 26.98	
THOMAS, ALBERT		SECT:31 TWP:141.0 RG:30		ACRES:	11.19	TMV 12,600	N-HM NET 116.00	
C/O CHARLES A THOMAS		NTC 126						
13733 WENTWORTH S, 45		-----						
BURNSVILLE, MN 55337								
							PAYMENTS	
		334	5/18/04	AV			44.51	
				SG			13.49	
				RCPT TOT			58.00	
		804	10/18/04	AV			44.51	
				SG			13.49	
				RCPT TOT			58.00	
45-031-4203	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,059.57	
TXP#:0013340		PT OF GOV LOT 4, SEC 31-141-30				EMV 454,800	SGP TAX 1,326.43	
LAS CASITAS		SECT:31 TWP:141.0 RG:30		ACRES:	2.00	TMV 290,700	N-HM NET 3,386.00	
C/O CURTIS KIRSCHBAUM		NTC 2,907 SA 99891 66.00						
4417 W 84TH ST		NET+SPEC 3,452.00						
BLOOMINGTON, MN 55437		-----						
							PAYMENTS	
		238	5/04/04	AV			1,029.78	
				SG			663.22	
				01 99891			33.00	
				RCPT TOT			1,726.00	
		730	9/29/04	AV			1,029.79	
				SG			663.21	
				01 99891			33.00	
				RCPT TOT			1,726.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
45-031-4301	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	156.00	
							EMV	31,100 N-HM NET	156.00	
TXP#:0001506 PT OF GOV LOT 5 LESS RY, SEC 31-141-30							TMV	22,100		
BEAL, KEVIN VAN & KIM M SECT:31 TWP:141.0 RG:30 ACRES: 18.74							NTC	221		
3173 COUNTY 45 NW							----- PAYMENTS -----			
HACKENSACK, MN 56452							320	5/13/04 AV	78.00	
							815	10/12/04 AV	78.00	
							151/000/000 0	TC TAX	2,191.09	
45-031-4302 RE 045-0113-00-00-00-00 000 000 00000000							EMV	427,200 SGP TAX	1,426.91	
TXP#:0039596 1 AC OF GOV LOT 5							TMV	309,300 N-HM NET	3,618.00	
VARELA, MARY ANN SECT:31 TWP:141.0 RG:30 ACRES: 1.74							NTC	3,093 SA 99891	66.00	
7714 LAKEVIEW DR							NET+SPEC 3,684.00			
MERIDIAN MS 39305							----- PAYMENTS -----			
							124	3/26/04 AV	1,095.54	
								SG	713.46	
								01 99891	33.00	
								RCPT TOT	1,842.00	
							704	8/13/04 AV	1,095.55	
								SG	713.45	
								01 99891	33.00	
								RCPT TOT	1,842.00	
45-031-4303 RE 045-0113-00-00-00-00 000 000 00000000							236/000/000 0	TC TAX	35.01	
TXP#:0000994 PT OF GOV LOT 5							EMV	3,300 SGP TAX	26.74	
ARVIG TELEPHONE CO SECT:31 TWP:141.0 RG:30 ACRES: .03							TMV	3,300 RMV TAX	.25	
C/O PROPERTY TAX TEAM							RMV	3,300 N-HM NET	62.00	
PO BOX 32396							NTC	50		
KNOXVILLE TN 37930-2396							----- PAYMENTS -----			
							351	5/18/04 AV	17.63	
								SG	13.37	
								RCPT TOT	31.00	
							700	9/24/04 AV	17.63	
								SG	13.37	
								RCPT TOT	31.00	
45-031-4304 RE 045-0113-00-00-00-00 000 000 00000000							554/000/000 0			
TXP#:0022318 TH PT OF S950 FT OF GOV LOT 5 LYG WLY OF										
STATE OF MINNESOTA BNR'S ELY R/O/W LINE										
SECT:31 TWP:141.0 RG:30 ACRES: 2.82										
45-031-4305 RE 045-0113-00-00-00-00 000 000 00000000							233/000/000 0	TC TAX	18.09	
TXP#:0049787 PT OF GOV LOT 5, SEC 31-141-30							EMV	1,300 SGP TAX	13.81	
PETRIE, DANIEL J & CINDEE A SECT:31 TWP:141.0 RG:30 ACRES: .81							TMV	1,300 RMV TAX	.10	
4777 STATE HWY 371							RMV	1,300 N-HM NET	32.00	
HACKENSACK MN 56452							NTC	26		
							----- PAYMENTS -----			
							352	5/21/04 AV	18.19	P&I .73
								SG	13.81	P&I .55
								RCPT TOT	32.00	PEN 1.28
45-032-0000 RE 045-0113-00-00-00-00 000 000 00000000							544/000/000 0			
TXP#:0024055 ALL OF SECTION 32										
USA SECT:32 TWP:141.0 RG:30 ACRES: 644.93										
45-033-0001 RE 045-0113-00-00-00-00 000 000 00000000							544/000/000 0			
TXP#:0024055 NE, W1/2 OF NW & SE										
USA SECT:33 TWP:141.0 RG:30 ACRES: 374.09										
45-033-2100 RE 045-0113-00-00-00-00 000 000 00000000							561/000/000 0			
TXP#:0023203 NE NW										
TAX FORFEITED SECT:33 TWP:141.0 RG:30 ACRES: 38.07										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-033-2400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:30			ACRES: 38.18				
45-033-3100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:30			ACRES: 39.46				
45-033-3200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:30			ACRES: 38.83				
45-033-3300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:30			ACRES: 38.18				
45-033-3400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:33 TWP:141.0 RG:30			ACRES: 37.22				
45-034-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 S1/2 OF NE, GOV LOTS 4 & 5, SW & SE							
USA		SECT:34 TWP:141.0 RG:30			ACRES: 453.12				
45-034-1100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT:34 TWP:141.0 RG:30			ACRES: 36.70				
45-034-1200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT:34 TWP:141.0 RG:30			ACRES: 44.90				
45-034-2400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT:34 TWP:141.0 RG:30			ACRES: 37.68				
45-035-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE NE & W1/2 OF SW							
USA		SECT:35 TWP:141.0 RG:30			ACRES: 115.77				
45-035-1200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:35 TWP:141.0 RG:30			ACRES: 39.95				
45-035-1300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT:35 TWP:141.0 RG:30			ACRES: 39.93				
45-035-1400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:35 TWP:141.0 RG:30			ACRES: 40.29				
45-035-2100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:35 TWP:141.0 RG:30			ACRES: 39.36				

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45-035-2200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
45-035-2200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NW NW								
45-035-2300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SW NW								
45-035-2400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SE NW								
45-035-3100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NE SW								
45-035-3400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 2								
45-035-4100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NE SE								
45-035-4200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 NW SE								
45-035-4300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 GOV LOT 1								
45-035-4400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED		TXP#:0023203 SE SE								
45-036-0000	RE	045-0113-00-00-00-00	000	000	00000000		542/000/000 0			
STATE OF MINNESOTA		TXP#:0022318 ALL OF SECTION 36								
45-103-3400	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	42.89	
REHM, STANLEY R		TXP#:0019199 GOV LOT 1					EMV	6,000	SGP TAX	13.11
5858 PERSIMMON DR		SECT: 3 TWP:142.0 RG:30			ACRES: 3.15		TMV	6,000	N-HM NET	56.00
MADISON WI 53711							NTC	60		
----- PAYMENTS -----										
							338	5/10/04	AV	21.44
									SG	6.56
									RCPT TOT	28.00
							826	10/13/04	AV	21.45
									SG	6.55
									RCPT TOT	28.00
45-103-4000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0			
USA		TXP#:0024055 GOV LOT 2								
45-104-4400	RE	045-0113-00-00-00-00	000	000	00000000		941/000/000 0			
STATE OF MINNESOTA		TXP#:0022318 GOV LOT 1								
		SECT: 4 TWP:142.0 RG:30			ACRES: .52					

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-106-2201	RE	045-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 159.15	
		TXP#:0040139 PART OF GOV LOT 1					EMV 38,400	SGP TAX 48.85	
LEECH LAKE PARTNERSHIP		SECT: 6 TWP:142.0 RG:30 ACRES: .02					TMV 22,400	N-HM NET 208.00	
C/O NANCY CONNOLLY							NTC 224		
1123 WENONAH									
OAK PARK IL 60304									
----- PAYMENTS -----									
							326 5/12/04	AV 79.57	
								SG 24.43	
								RCPT TOT 104.00	
							810 10/15/04	AV 79.58	
								SG 24.42	
								RCPT TOT 104.00	
45-106-2205	RE	045-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,650.19	
		TXP#:0050893 PART OF GOV LOT 1					EMV 351,100	SGP TAX 1,013.81	
BRANDT, CHRISTIE A & BAILEY		SECT: 6 TWP:142.0 RG:30 ACRES: 1.82					TMV 233,000	N-HM NET 2,664.00	
11801 FERNBROOK LANE N							NTC 2,330	SA 99891 66.00	
DAYTON MN 55327								NET+SPEC 2,730.00	
----- PAYMENTS -----									
							354 5/17/04	AV 825.09	
								SG 506.91	
								01 99891 33.00	
								RCPT TOT 1,365.00	
							839 10/18/04	AV 825.10	
								SG 506.90	
								01 99891 33.00	
								RCPT TOT 1,365.00	
45-106-2206	RE	045-0113-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 2,859.90	PTR 2,824.00
		TXP#:0049477 PART OF GOV LOT 1					EMV 515,800	RMV TAX 29.56	
OLIN, LARRY M & SUSAN L		SECT: 6 TWP:142.0 RG:30 ACRES: 1.56					TMV 396,600	RES CR 15.46	
4701 PINE POINT DR NW							RMV 396,600	HSTD NET 2,874.00	
WALKER MN 56484							NTC 3,966	SA 99891 66.00	
								NET+SPEC 2,940.00	
----- PAYMENTS -----									
							305 5/11/04	AV 1,436.24	
								01 99891 33.76	
								RCPT TOT 1,470.00	
							945 5/10/04	AV 2,333.70	
								01 99891 53.30	
								RCPT TOT 2,387.00	
							805790 5/20/04	AV -895.94	
								01 99891 -21.06	
								RCPT TOT -917.00	
45-106-2207	RE	045-0113-00-00-00-00 000 000 00000000					221/000/000 1	TC TAX 1,735.74	
		TXP#:0028640 PART OF GOV LOT 1					EMV 245,100	RMV TAX 18.26	
CAMPBELL, PARIS J, JR, & C		SECT: 6 TWP:142.0 RG:30 ACRES: .98					TMV 245,100	HSTD NET 1,754.00	
9530 PINE PT RD NW							RMV 245,100		
WALKER MN 56484							NTC 2,451		
----- PAYMENTS -----									
							347 5/25/04	AV 877.00	
							708 9/20/04	AV 877.00	
								TC TAX 914.38	PTR 924.00
							EMV 226,100	RMV TAX 9.62	
45-106-2210	RE	045-0113-00-00-00-00 000 000 00000000					201/000/000 1	HSTD NET 924.00	
		TXP#:0029678 PART OF GOV LOT 1					TMV 129,200	SA 99891 66.00	
RAETZ, JOHN A & DIANNE J		SECT: 6 TWP:142.0 RG:30 ACRES: .22					RMV 129,200	NET+SPEC 990.00	
4569 PINE POINT DR NW							NTC 1,292		
WALKER MN 56484									
----- PAYMENTS -----									
							313 5/11/04	AV 462.00	
								01 99891 33.00	
								RCPT TOT 495.00	
							806 10/01/04	AV 462.00	
								01 99891 33.00	
								RCPT TOT 495.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-106-2211	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,556.07	PTR 1,402.00
		TXP#:0042910 PART OF GOV LOT 1				EMV 278,500	RMV TAX 16.37	
PRESCOTT, CYNTHIA & RICHARD		SECT: 6 TWP:142.0 RG:30 ACRES: .45				TMV 219,600	RES CR 170.44	
6503 EAGLE RIDGE RD NW						RMV 219,600	HSTD NET 1,402.00	
WALKER MN 56484						NTC 2,196	SA 99891 66.00	
							NET+SPEC 1,468.00	
							PAYMENTS	
						313 5/20/04	AV 701.00	
							01 99891 33.00	
							RCPT TOT 734.00	
						920 10/19/04	AV 701.00	
							01 99891 33.00	
							RCPT TOT 734.00	
45-106-2212	RE	045-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 8,908.36	PTR 882.00
		TXP#:0039140 PT OF GOV LOT 1				EMV 1,265,500	SGP TAX 282.47	
CAMPBELL, PARIS & C JEAN		SECT: 6 TWP:142.0 RG:30 ACRES: 7.60				TMV 1,257,500	RMV TAX 93.70	
BRINDLEY'S HARBOR RESORT						RMV 1,257,500	RES CR 224.53	
9530 PINE POINT ROAD NW						NTC 12,575	HSTD NET 9,060.00	
WALKER, MN 56484							SA 99891 500.00	
							NET+SPEC 9,560.00	
							PAYMENTS	
						345 5/25/04	AV 4,388.76	
							SG 141.24	
							01 99891 250.00	
							RCPT TOT 4,780.00	
						707 9/20/04	AV 4,388.77	
							SG 141.23	
							01 99891 250.00	
							RCPT TOT 4,780.00	
45-106-2213	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,041.64	PTR 1,950.00
		TXP#:0048589 PART OF GOV LOT 1				EMV 447,800	RMV TAX 21.47	
BECKLEY, BRUCE		SECT: 6 TWP:142.0 RG:30 ACRES: 2.01				TMV 288,100	RES CR 113.11	
191 STAFF						RMV 288,100	HSTD NET 1,950.00	
AKELEY MN 56433						NTC 2,881	SA 99891 66.00	
MOLINE, THOMAS D							NET+SPEC 2,016.00	
							PAYMENTS	
						319 5/18/04	AV 975.00	
							01 99891 33.00	
							RCPT TOT 1,008.00	
						847 10/18/04	AV 975.00	
							01 99891 33.00	
							RCPT TOT 1,008.00	
45-106-2214	RE	045-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,370.17	
		TXP#:0048525 PT OF GOV LOT 1				EMV 283,300	SGP TAX 799.83	
APLIN, RICHARD L & CAROL J		SECT: 6 TWP:142.0 RG:30 ACRES: .95				TMV 193,400	N-HM NET 2,170.00	
2505 24TH AVE S						NTC 1,934	SA 99891 66.00	
ST CLOUD MN 56301-4948							NET+SPEC 2,236.00	
							PAYMENTS	
						946 5/10/04	AV 685.09	
							SG 399.91	
							01 99891 33.00	
							RCPT TOT 1,118.00	
						1370 10/13/04	AV 685.09	
							SG 399.91	
							01 99891 33.00	
							RCPT TOT 1,118.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-106-2215	RE	045-0113-00-00-00-00 000 000 0000000				201/221/000 1 TC TAX 904.48 PTR 22.00		
		TXP#:0039140 ALL TH PT OF GOV LOT 1 LYG N & W OF CSAH				EMV 133,400 RMV TAX 9.52		
CAMPBELL, PARIS & C JEAN		RD 72 & W358.96 FT OF GOV LOT 1 LYG S OF				TMV 127,600 HSTD NET 914.00		
BRINDLEY'S HARBOR RESORT		CSAH RD 72				RMV 127,600		
9530 PINE POINT ROAD NW		SECT: 6 TWP:142.0 RG:30 ACRES: 15.42				NTC 1,276		
WALKER, MN 56484								
							PAYMENTS	
							346 5/25/04 AV 457.00	
							706 9/20/04 AV 457.00	
45-106-2216	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 24.51		
		TXP#:0052253 PT OF GOV LOT 1 LYG & BEING ELY OF CO HWY				EMV 3,500 SGP TAX 7.49		
HEIL, RANDALL		72 & NLY OF TWP RD KNOWN AS BIG LEECH				TMV 3,500 N-HM NET 32.00		
1022 NW 3RD AVE		RESORT RD				NTC 35		
FARIBAULT MN 55021		SECT: 6 TWP:142.0 RG:30 ACRES: 1.17						
							PAYMENTS	
							333 5/18/04 AV 24.51	
							SG 7.49	
							RCPT TOT 32.00	
45-106-2217	RE	045-0113-00-00-00-00 000 000 0000000				201/232/221 1 TC TAX 8,231.62 PTR 1,316.00		
		TXP#:0052851 PT OF GOV LOT 1				EMV 1,203,200 SGP TAX 198.56		
ACORN HILL ACRES, INC		SECT: 6 TWP:142.0 RG:30 ACRES: 3.06				TMV 1,155,100 RMV TAX 86.04		
C/O RICHARD BREDA						RMV 1,155,100 RES CR 174.22		
6503 EAGLE RIDGE RD NW						NTC 11,551 HSTD NET 8,342.00		
WALKER MN 56484						SA 99891 300.00		
							NET+SPEC 8,642.00	
							PAYMENTS	
							343 5/25/04 AV 4,071.72	
							SG 99.28	
							01 99891 150.00	
							RCPT TOT 4,321.00	
							922 10/19/04 AV 4,071.72	
							SG 99.28	
							01 99891 150.00	
							RCPT TOT 4,321.00	
45-107-2301	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 396.94		
		TXP#:0003098 PART OF GOV LOT 1				EMV 99,000 SGP TAX 121.06		
BUEBENDORF, NORMAN D		SECT: 7 TWP:142.0 RG:30 ACRES: .08				TMV 56,100 N-HM NET 518.00		
14800 WALTERS CT						NTC 561		
ELM GROVE WI 53122								
							PAYMENTS	
							207 4/05/04 AV 396.94	
							SG 121.06	
							RCPT TOT 518.00	
45-107-2303	RE	045-0113-00-00-00-00 000 000 0000000				955/000/000 0		
		TXP#:0004480 PT OF GOV LOT 1						
COUNTY OF CASS		SECT: 7 TWP:142.0 RG:30 ACRES: .41						
NA 00000								
45-107-3200	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2						
USA		SECT: 7 TWP:142.0 RG:30 ACRES: 14.08						



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45-107-3300	RE	045-0113-00-00-00-00	000 000	00000000		201/232/221 1	TC TAX 9,156.66	PTR 1,076.00
		TXP#:0017674		GOV LOT 3 & THAT PT OF GOV LOT 4 LYG S OF		EMV 1,292,700	SGP TAX 2,216.75	
PALMER, RONALD S & SHARON A		CSAH 13, SEC 7-142-30				TMV 1,292,700	RMV TAX 96.31	
8491 ONIGUM RD NW		SECT: 7 TWP:142.0 RG:30 ACRES: 37.91				RMV 1,292,700	RES CR 205.72	
WALKER, MN 56484						NTC 12,927	HSTD NET 11,264.00	
							SA 99891 300.00	
							NET+SPEC 11,564.00	
							PAYMENTS	
				301 5/28/04		AV	4,523.62	
						SG	1,108.38	
						01 99891	150.00	
						RCPT TOT	5,782.00	
				806 10/11/04		AV	4,523.63	
						SG	1,108.37	
						01 99891	150.00	
						RCPT TOT	5,782.00	
45-107-3401	RE	045-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 2,493.29	PTR 2,464.00
TXP#:0038382		PT OF GOV LOT 4, SEC 7-142-30 (TRACT D),				EMV 452,400	RMV TAX 26.22	
LEFF, DENNIS & VIOLA		DESC AS FOL: COM AT A BRASS CAP MON ON				TMV 352,100	RES CR 55.51	
8486 ONIGUM RD NW		THE W LINE OF SAID GOV LOT 4 WHICH IS 134.				RMV 352,100	HSTD NET 2,464.00	
WALKER MN 56484		63 FT SLY OF THE NE COR OF GOV LOT 3, SAID				NTC 3,521	SA 99891 66.00	
		SEC 7; THENCE S 0 DEG 38 MIN 56 SEC W,					NET+SPEC 2,530.00	
		ASSUMED BEARING ALONG THE W LINE OF SAID					PAYMENTS	
		GOV LOT 4 A DIST OF 503.75 FT; THENCE S 0				947 5/10/04	AV 1,232.00	
		DEG 38 MIN 56 SEC W CONT ALONG SAID W LINE					01 99891 33.00	
		798.83 FT TO THE CNTRLINE OF CSAH 13,					RCPT TOT 1,265.00	
		THENCE SELY 394 FT ALONG SAID CNTRLINE A				1371 10/13/04	AV 1,232.00	
		ALONG A NONTANG CURVE CONCAVE TO THE SW,					01 99891 33.00	
		HAVING A RAD OF 1253.06 FT, A CEN ANGL OF					RCPT TOT 1,265.00	
		18 DEG 00 MIN 56 SEC AND THE CHORD BEARS S						
		71 DEG 27 MIN 06 SEC E FOR A CHORD DIST OF						
		392.38 FT; THENCE S 62 DEG 26 MIN 38 SEC E						
		TANG TO SAID CURVE, CONT ALONG SAID CNTRL						
		142.08 FT; THENCE ON A BEARING OF N 772.16						
		FT TO THE POB OF THE TRACT TO BE HEREIN						
		DESC; THENCE ON A BEARING OF S 772.16 FT						
		TO SAID CNTRLINE; THENCE S 62 DEG 26 MIN						
		38 SEC E ALONG SAID CNTRLINE 129.55 FT;						
		THENCE N 20 DEG 21 MIN 06 SEC E 1095 FT,						
		MORE OR LESS, TO THE SHORELINE OF LEECH LK						
		THENCE NWLY ALONG SAID SHORELINE TO ITS						
		INTERSEC WITH A LINE THAT BEARS N 45 DEG						
		58 MIN 12 SEC E FROM THE POB; THENCE S 45						
		DEG 58 MIN 12 SEC W 483 FT, MORE OR LESS,						
		TO THE POB						
		SECT: 7 TWP:142.0 RG:30 ACRES: 7.14						
45-107-3403	RE	045-0113-00-00-00-00	000 000	00000000		232/000/000 1	TC TAX 176.96	
TXP#:0017674		THAT PT OF GOV LOT 4, SEC 7-142-30, LYG				EMV 25,000	SGP TAX 135.18	
PALMER, RONALD S & SHARON A		NWLY OF THE FOL DESC LINE: COM AT A BRASS				TMV 25,000	RMV TAX 1.86	
8491 ONIGUM RD NW		CAP MON ON THE W LINE OF SAID GOV LOT 4				RMV 25,000	HSTD NET 314.00	
WALKER, MN 56484		WHICH IS 134.63 FT SLY OF THE NE CORNER OF				NTC 250		
		GOV LOT 3, SAID SEC 7; THENCE S 0 DEG 38					PAYMENTS	
		MIN 56 SEC W ASSUMED BEARING ALONG THE W				302 5/28/04	AV 89.41	
		LINE OF SAID GOV LOT 4 A DIST OF 503.75 FT					SG 67.59	
		TO THE PT OF BEG OF THE LINE TO BE HEREIN					RCPT TOT 157.00	
		DESC; THENCE N 46 DEG 09 MIN 22 SEC E 708				805 10/11/04	AV 89.41	
		FT, MORE OR LESS TO THE SHORELINE OF LEECH					SG 67.59	
		LAKE AND SAID LINE THERE TERMINATING.					RCPT TOT 157.00	
		SECT: 7 TWP:142.0 RG:30 ACRES: 6.48						

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45-107-3404	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 833.61 EMV 185,300 RMV TAX 8.77	PTR 576.00
		TXP#:0033872		PT OF GOV LOT 4, TRACT E, DESC AS FOL:				
THOMPSON, RODNEY A & CAROLY		COM AT A BRASS CAP MON ON THE W LINE OF				TMV 117,800	RES CR 266.38	
4555 VIREO TRL NW		SAID GOV LOT 4 WHICH IS 134.63 FT SLY OF				RMV 117,800	HSTD NET 576.00	
WALKER MN 56484		THE NE COR OF GOV LOT 3, SAID SEC 7; THENCE				NTC 1,178	SA 99891 66.00 NET+SPEC 642.00	
		S 0 DEG 38 MIN 56 SEC W, ASSUMED BEARING						
		ALONG THE W LINE OF SAID GOV LOT 4 A DIST						
		OF 503.75 FT; THENCE S 0 DEG 38 MIN 56 SEC				302 5/12/04	AV PAYMENTS 288.00	
		W CONT ALONG SAID W LINE 798.83 FT TO THE					01 99891 33.00	
		CENTERLINE OF CSAH 13; THENCE SELY 394 FT					RCPT TOT 321.00	
		ALONG SAID CENTERLINE ALONG A NONTANG CURV				847 10/08/04	AV 288.00	
		CONCAVE TO THE SW, HAVING A RAD OF 1253.06					01 99891 33.00	
		FT, A CENTRAL ANG OF 18 DEG 00 MIN 56 SEC					RCPT TOT 321.00	
		AND THE CHORD BEARS S 71 DEG 27 MIN 06 SEC						
		E FOR A CHORD DIST OF 392.38 FT; THENCE S						
		62 DEG 26 MIN 38 SEC E TANG TO SAID CURVE,						
		CONT ALONG SAID CENTERLINE 271.63 FT TO						
		THE PT OF BEG OF THE TRACT TO BE HEREIN						
		DESC; THENCE S 62 DEG 26 MIN 38 SEC E CONT						
		ALONG SAID CENTERLINE 594.85 FT TO THE E						
		LINE OF SAID GOV LOT 4; THENCE N 0 DEG 21						
		MIN 02 SEC E ALONG SAID E LINE 1163 FT,						
		MORE OR LESS, TO THE SHORELINE OF LEECH LK						
		THENCE NWLY ALONG SAID SHORELINE TO ITS						
		INTERSEC WITH A LINE THAT BEARS N 20 DEG						
		21 MIN 06 SEC E FROM THE PT OF BEG; THENCE						
		S 20 DEG 21 MIN 06 SEC W 1095 FT, MORE OR						
		LESS, TO THE PT OF BEG						
		SECT: 7 TWP:142.0 RG:30 ACRES: 9.48						
45-107-3405	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 162.22 EMV 34,600 SGP TAX 49.78	
		TXP#:0037755		PT OF GOV LOT 4, SEC 7-142-30 (TRACT A)				
LICHLITNER, JOHN WM		SECT: 7 TWP:142.0 RG:30 ACRES: 9.02				TMV 22,900	N-HM NET 212.00	
530 TIMBERLAND DRIVE						NTC 229		
BURNSVILLE, MN 55337								
						323 5/28/04	AV PAYMENTS 162.22	
							SG 49.78	
							RCPT TOT 212.00	
45-107-3406	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 926.84 EMV 211,000 SGP TAX 461.16	
		TXP#:0045452		PT OF GOV LOT 4, SEC 7-142-30 (TRACT B)				
SWENSON, THOMAS R & MARGARE		SECT: 7 TWP:142.0 RG:30 ACRES: 3.31				TMV 130,800	N-HM NET 1,388.00	
1294 KENDON LANE						NTC 1,308	SA 99891 66.00 NET+SPEC 1,454.00	
MENDOTA HEIGHTS MN 55120								
						300 5/11/04	AV PAYMENTS 463.42	
							SG 230.58	
							01 99891 33.00	
							RCPT TOT 727.00	
						819 10/18/04	AV 463.42	
							SG 230.58	
							01 99891 33.00	
							RCPT TOT 727.00	
45-107-3407	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 605.77 EMV 166,400 SGP TAX 216.23	
		TXP#:0046581		PT OF GOV LOT 4, SEC 7-142-30 (TRACT C)				
LYNNES, KEVIN G & JENNIFER		SECT: 7 TWP:142.0 RG:30 ACRES: 3.22				TMV 85,600	N-HM NET 822.00	
14918 200TH AVE NW						NTC 856	SA 99891 66.00 NET+SPEC 888.00	
BLK RIVER MN 55330								
						310 5/05/04	AV PAYMENTS 302.88	
							SG 108.12	
							01 99891 33.00	
							RCPT TOT 444.00	
						856 10/15/04	AV 302.89	
							SG 108.11	
							01 99891 33.00	
							RCPT TOT 444.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-107-4300	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-108-0001	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-109-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-109-0002	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-109-1100	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,040.13	
PEDERSON; JASON, MICHAEL, B									
RITA, & KRISTI									
WALKER, MN 56484									
PO BOX 1589									
WALKER MN 56484									
PAYMENTS									
-----									
200 5/04/04 AV 520.06									
SG 273.94									
RCPT TOT 794.00									
807 10/07/04 AV 520.07									
SG 273.93									
RCPT TOT 794.00									
-----									
45-110-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
45-110-3400	RE	045-0113-00-00-00-00	000	000	00000000		201/232/221 1	TC TAX 1,889.05	PTR 738.00
LESETMOE, DE WAYNE & LYNN V									
C/O DOCS LODGE									
3425 STONY POINT CAMP RD NW									
WALKER, MN 56484									
PAYMENTS									
-----									
427 6/01/04 AV 833.46									
SG .54									
01 99891 150.00									
RCPT TOT 984.00									
836 10/14/04 AV 833.46									
SG .54									
01 99891 150.00									
RCPT TOT 984.00									

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-110-3401	RE	045-0113-00-00-00-00	000	000	00000000	151/221/000 0	TC TAX 3,783.47	
		TXP#:0036742	PT OF GOV LOT 7, SEC 10-142-30			EMV 594,300	SGP TAX 2,009.81	
WEGNER, LAURA A		SECT:10 TWP:142.0	RG:30	ACRES: 18.18		TMV 534,200	RMV TAX 8.72	
2945 WALTER ST						RMV 117,100	N-HM NET 5,802.00	
MAPLEWOOD, MN 55109						NTC 5,342	SA 99891 66.00	
							NET+SPEC 5,868.00	
							PAYMENTS	
						315 5/13/04	AV 1,896.09	
							SG 1,004.91	
							01 99891 33.00	
							RCPT TOT 2,934.00	
						819 10/14/04	AV 1,896.10	
							SG 1,004.90	
							01 99891 33.00	
							RCPT TOT 2,934.00	
45-110-3402	RE	045-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 1,735.15	PTR 58.00
		TXP#:0047432	PT OF GOV LOT 7 (LODGE TRACT), SEC 10-142-30			EMV 247,800	SGP TAX 80.60	
JULLIE, JAMES E & JOYCE L		SECT:10 TWP:142.0	RG:30	ACRES: 3.57		TMV 245,000	RMV TAX 18.25	
3419 STONY PT CAMP RD NW						RMV 245,000	HSTD NET 1,834.00	
WALKER MN 56484						NTC 2,450		
							PAYMENTS	
						335 5/07/04	AV 876.70	
							SG 40.30	
							RCPT TOT 917.00	
						817 10/05/04	AV 876.70	
							SG 40.30	
							RCPT TOT 917.00	
45-115-2102	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,280.64	
		TXP#:0026320	PART OF GOV LOTS 1 & 2, SEC 15-142-30			EMV 261,700	SGP TAX 731.36	
VANDE BRAKE, VIRGIL & C		SECT:15 TWP:142.0	RG:30	ACRES: .48		TMV 180,700	N-HM NET 2,012.00	
PO BOX 187						NTC 1,807	SA 99891 66.00	
SHELDON, IA 51201-0187							NET+SPEC 2,078.00	
							PAYMENTS	
						344 5/14/04	AV 640.32	
							SG 365.68	
							01 99891 33.00	
							RCPT TOT 1,039.00	
						853 10/15/04	AV 640.32	
							SG 365.68	
							01 99891 33.00	
							RCPT TOT 1,039.00	
45-115-2103	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.40	
		TXP#:0026320	PART OF GOV LOTS 1 & 2			EMV 15,100	SGP TAX 32.60	
VANDE BRAKE, VIRGIL & C		SECT:15 TWP:142.0	RG:30	ACRES: .53		TMV 15,100	N-HM NET 140.00	
PO BOX 187						NTC 151	SA 99891 66.00	
SHELDON, IA 51201-0187							NET+SPEC 206.00	
							PAYMENTS	
						343 5/14/04	AV 53.70	
							SG 16.30	
							01 99891 33.00	
							RCPT TOT 103.00	
						854 10/15/04	AV 53.70	
							SG 16.30	
							01 99891 33.00	
							RCPT TOT 103.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-115-2104	RE	045-0113-00-00-00-00 000 000 00000000				201/232/221 1 TC TAX	11,278.29	PTR 764.00
		TXP#:0024572 PART OF GOV LOT 1				EMV 1,617,800 SGP TAX	410.68	
WALTERS, JOHN & BETTY R		SECT:15 TWP:142.0 RG:30 ACRES: 10.21				TMV 1,592,200 RMV TAX	118.62	
STONY POINT RESORT						RMV 1,592,200 RES CR	245.59	
8724 STONY PT CAMP TRL NW						NTC 15,922 HSTD NET	11,562.00	
WALKER, MN 56484						SA 99891	500.00	
						NET+SPEC	12,062.00	
						----- PAYMENTS -----		
						421 6/01/04 AV	5,575.66	
						SG	205.34	
						01 99891	250.00	
						RCPT TOT	6,031.00	
						700 8/10/04 AV	5,575.66	
						SG	205.34	
						01 99891	250.00	
						RCPT TOT	6,031.00	
45-115-2106	RE	045-0113-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 PT OF GOV LOT 1						
INDIAN RESERVATION		SECT:15 TWP:142.0 RG:30 ACRES: 42.76						
6530 US 2 NW								
CASS LAKE MN 56633								
45-115-2200	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:15 TWP:142.0 RG:30 ACRES: 3.74						
45-115-2401	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0		
		TXP#:0047555 PART OF GOV LOT 2				EMV 288,500 SGP TAX	1,477.82	
POWELL, LAURIE S-UNDIV 1/2		SECT:15 TWP:142.0 RG:30 ACRES: .95				TMV 208,700 N-HM NET	882.18	
SISTERMAN, MELANIE J-UNDIV						NTC 2,087 SA 99891	2,360.00	
779 WEST IDAHO						NET+SPEC	66.00	
ST PAUL MN 55117							2,426.00	
						----- PAYMENTS -----		
						220 4/27/04 AV	738.91	
						SG	441.09	
						01 99891	33.00	
						RCPT TOT	1,213.00	
						805 10/18/04 AV	738.91	
						SG	441.09	
						01 99891	33.00	
						RCPT TOT	1,213.00	
45-115-2402	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0		
		TXP#:0049579 THAT PT OF GOV LOT 2, SEC 15-142-30, DESC				EMV 211,000 SGP TAX	1,307.80	
OLSTAD, DEAN R & DANETTE I		AS FOL: COM AT THE SPECIAL MEANDER COR ON				TMV 184,600 N-HM NET	752.20	
837 10TH AVE E		THE N LINE OF SAID GOV LOT 2 DIST 1764.39				NTC 1,846 SA 99891	2,060.00	
WEST FARGO ND 58078		FT S 89 DEG 33 MIN 00 SEC E, ASSUMED				NET+SPEC	66.00	
		BEARING FROM THE NW COR OF SAID GOV LOT 2;					2,126.00	
		THENCE N 89 DEG 33 MIN 00 SEC W ALONG SAID				----- PAYMENTS -----		
		N LINE 385.20 FT; THENCE S 0 DEG 20 MIN 05				303 5/13/04 AV	653.90	
		SEC W ALONG A LINE PARA WITH THE W LINE OF				SG	376.10	
		SAID GOV LOT 2 A DIST OF 100.00 FT; THENCE				01 99891	33.00	
		S 79 DEG 09 MIN 41 SEC E 169.01 FT TO THE				RCPT TOT	1,063.00	
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;				1203 11/23/04 AV	653.90	P&I 39.23
		THENCE S 33 DEG 23 MIN 30 SEC W 55.80 FT;				SG	376.10	P&I 22.57
		THENCE S 79 DEG 09 MIN 41 SEC E 257 FT,				01 99891	33.00	P&I 1.98
		MORE OR LESS, TO THE SHORELINE OF LEECH				RCPT TOT	1,063.00	PEN 63.78
		LAKE; THENCE NLY ALONG SAID SHORELINE TO						
		ITS INTERSECTION WITH A LINE THAT BEARS S						
		79 DEG 09 MIN 41 SEC E FROM THE PT OF BEG;						
		THENCE N 79 DEG 09 MIN 41 SEC W 230 FT,						
		MORE OR LESS, TO THE PT OF BEG.						
		SECT:15 TWP:142.0 RG:30 ACRES: .29						



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-115-2408	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	178.00
		TXP#:0001543 W1/2 OF GOV LOT 2					EMV 36,800	N-HM NET	178.00
BEAVER, CAROL J		SECT:15 TWP:142.0 RG:30			ACRES: 26.77		TMV 25,000		
P O BOX 98							NTC 250		
BRAIDWOOD, IL 60408									
BOHAC, CAROL J									
----- PAYMENTS -----									
							236 4/30/04	AV	89.00
							801 10/15/04	AV	89.00
45-115-2409	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2,050.51
		TXP#:0036437 PT OF GOV LOT 2					EMV 353,700	SGP TAX	1,319.49
GRIFFITH, ROBERT C & SANDRA		SECT:15 TWP:142.0 RG:30			ACRES: .90		TMV 289,400	N-HM NET	3,370.00
508 GOLDEN OAKS DR							NTC 2,894	SA 99891	66.00
COUNCIL BLUFFS, IA 51503								NET+SPEC	3,436.00
----- PAYMENTS -----									
							316 5/13/04	AV	1,025.25
								SG	659.75
								01 99891	33.00
								RCPT TOT	1,718.00
							945 10/25/04	AV	1,025.26
								SG	659.74
								01 99891	33.00
								RCPT TOT	1,718.00
								P&I	20.51
								P&I	13.19
								P&I	.66
								PEN	34.36
45-115-3000	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SW							
USA		SECT:15 TWP:142.0 RG:30			ACRES: 147.71				
45-116-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, W1/2 OF NE NW, E1/2 OF NW NW, SE NW,							
USA		NE SW, S1/2 OF SW, N1/2 OF SE & SW SE			ACRES: 463.41				
45-116-0002	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 W1/2 OF NW NW, NW SW & SE SE							
INDIAN RESERVATION		SECT:16 TWP:142.0 RG:30			ACRES: 97.07				
6530 US 2 NW									
CASS LAKE MN 56633									
45-116-2101	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	66.00
		TXP#:0019199 E1/2 OF NE NW					EMV 13,400	N-HM NET	66.00
REHM, STANLEY R		SECT:16 TWP:142.0 RG:30			ACRES: 19.27		TMV 9,400		
5858 PERSIMMON DR							NTC 94		
MADISON WI 53711									
----- PAYMENTS -----									
							339 5/10/04	AV	33.00
							819 10/13/04	AV	33.00
45-116-2301	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 E1/2 OF SW NW							
USA		SECT:16 TWP:142.0 RG:30			ACRES: 19.27				
45-116-2302	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 W1/2 OF SW NW							
TAX FORFEITED		SECT:16 TWP:142.0 RG:30			ACRES: 19.24				
45-117-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF SW NE, S1/2 OF							
USA		OLD GOV LOT 2 & SE SE			ACRES: 187.27				
		SECT:17 TWP:142.0 RG:30							

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-117-0002	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633		S1/2 OF SW NE, NE NW, GOV LOTS 3 THRU 5 & 7, NE SW, E1/2 OF NE SE & W1/2 OF SE SECT:17 TWP:142.0 RG:30 ACRES: 239.75						
45-117-2001	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633		GOV LOT 6 & SE NW SECT:17 TWP:142.0 RG:30 ACRES: 58.95						
45-117-4102	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED 45-118-1103		W1/2 OF NE SE SECT:17 TWP:142.0 RG:30 ACRES: 19.59						
45-118-1103	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633		W 8 ACS OF S1/2 OF E1/2 OF NE NE SECT:18 TWP:142.0 RG:30 ACRES: 7.86						
45-118-1104	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED 45-118-1106		E 2 ACS OF S1/2 OF E1/2 OF NE NE SECT:18 TWP:142.0 RG:30 ACRES: 1.92						
45-118-1106	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 422.73	
JACOB, SHANNON J RR 3 BOX 53A SEBEKA MN 56477		PT OF NE1/4 OF NE1/4 SEC 18-142-30 SECT:18 TWP:142.0 RG:30 ACRES: 2.26						
		EMV 60,900 SGP TAX 129.27 TMV 59,700 N-HM NET 552.00 NTC 597 SA 99891 66.00 NET+SPEC 618.00 BAL DUE 618.00						
45-118-1108	RE	045-0113-00-00-00-00 000 000 0000000				201/201/000 1	TC TAX 538.34	PTR 240.00
TYK, PATRICK W & JOANN PO BOX 1243 WALKER MN 56484		PT OF NE NE SECT:18 TWP:142.0 RG:30 ACRES: 2.42						
		EMV 79,000 RMV TAX 5.66 TMV 76,000 RES CR 304.00 RMV 76,000 HSTD NET 240.00 NTC 760 SA 99891 66.00 NET+SPEC 306.00						
		- - - - - PAYMENTS - - - - -						
		303 5/27/04 AV 120.00						
		01 99891 33.00						
		RCPT TOT 153.00						
		926 10/19/04 AV 120.00						
		01 99891 33.00						
		RCPT TOT 153.00						
45-118-1110	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 124.69	PTR 56.00
TYK, PATRICK W & JOANN PO BOX 1243 WALKER MN 56484		PART OF NE NE SECT:18 TWP:142.0 RG:30 ACRES: 2.14						
		EMV 17,500 RMV TAX 1.31 TMV 17,500 RES CR 70.00 RMV 17,500 HSTD NET 56.00 NTC 175						
		- - - - - PAYMENTS - - - - -						
		302 5/27/04 AV 28.00						
		927 10/19/04 AV 28.00						
45-118-1112	RE	045-0113-00-00-00-00 000 000 0000000				951/000/000 0		
USDA FOREST SERVICE CHIPPEWA NATIONAL FOREST RT 3, BOX 244 CASS LAKE, MN 56633		S1/2 OF S1/2 OF E1/2 OF E1/2 OF W1/2 OF NE NE, SEC 18-142-30 SECT:18 TWP:142.0 RG:30 ACRES: 1.13						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-118-1113	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.46	
		TXP#:0046954 E1/5 OF N1/2 OF E1/2 OF NE NE, SEC 18-142-30				EMV 30,900	SGP TAX 60.54	
ARENS, STEVEN J & PENNY L		SECT:18 TWP:142.0 RG:30 ACRES: 1.92				TMV 27,900	N-HM NET 258.00	
103 3RD ST SE						NTC 279	SA 99891 150.00	
AUSTIN MN 55912							NET+SPEC 408.00	
							- - - - PAYMENTS - - - -	
						1215 12/01/04	AV 197.46	P&I 13.82
							SG 60.54	P&I 4.24
							01 99891 150.00	P&I 10.50
							RCPT TOT 408.00	PEN 28.56
45-118-1114	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 29.11	
		TXP#:0027511 PT OF NE1/4 OF NE1/4, SEC 18-142-30				EMV 8,500	SGP TAX 8.89	
SAARISTO, JAMES W & JOANNE		SECT:18 TWP:142.0 RG:30 ACRES: 2.28				TMV 4,000	N-HM NET 38.00	
3507 BREVATOR RD						NTC 40		
CLOQUET, MN 55720								
							- - - - PAYMENTS - - - -	
						129 3/25/04	AV 29.11	
							SG 8.89	
							RCPT TOT 38.00	
45-118-1203	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,047.07	
		TXP#:0041737 PART OF GOV LOT 3				EMV 368,800	SGP TAX 1,316.93	
NYSTROM, THOMAS		SECT:18 TWP:142.0 RG:30 ACRES: 1.29				TMV 289,000	N-HM NET 3,364.00	
6365 BERGE CIRCLE						NTC 2,890	SA 99891 66.00	
OGDEN UT 84403							NET+SPEC 3,430.00	
							- - - - PAYMENTS - - - -	
						329 5/11/04	AV 1,023.53	
							SG 658.47	
							01 99891 33.00	
							RCPT TOT 1,715.00	
						845 10/13/04	AV 1,023.54	
							SG 658.46	
							01 99891 33.00	
							RCPT TOT 1,715.00	
45-118-1207	RE	045-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 7,043.72	PTR 824.00
		TXP#:0025716 PT OF GOV LOT 3, & PT OF NE NE, SEC 18-142				EMV 1,006,500	SGP TAX 742.96	
WOLF, EILEEN H & HERMAN J		-30				TMV 994,300	RMV TAX 74.07	
8411 ONIGUM RD NW		SECT:18 TWP:142.0 RG:30 ACRES: 16.42				RMV 994,300	RES CR 238.75	
WALKER, MN 56484						NTC 9,943	HSTD NET 7,622.00	
							SA 99891 300.00	
							NET+SPEC 7,922.00	
							- - - - PAYMENTS - - - -	
						434 6/02/04	AV 3,439.52	
							SG 371.48	
							01 99891 150.00	
							RCPT TOT 3,961.00	
						850 10/14/04	AV 3,439.52	
							SG 371.48	
							01 99891 150.00	
							RCPT TOT 3,961.00	
45-118-1400	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2						
USA		SECT:18 TWP:142.0 RG:30 ACRES: 5.04						
45-119-0001	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 5 & 7 & E1/2 OF SW SE						
USA		SECT:19 TWP:142.0 RG:30 ACRES: 42.43						

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
45-119-2300	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,708.06	
		TXP#:0010855					EMV	446,300 SGP TAX	1,057.94	
		GOV LOT 6					TMV	241,100 N-HM NET	2,766.00	
JACOBSON, WILLIAM A		SECT:19 TWP:142.0	RG:30	ACRES:	19.55		NTC	2,411		
8348 MISSISSIPPI BLVD NW										
MINNEAPOLIS, MN 55433										
-----										
PAYMENTS										
							314	5/10/04	AV	854.03
									SG	528.97
									RCPT TOT	1,383.00
							815	10/13/04	AV	854.03
									SG	528.97
									RCPT TOT	1,383.00
45-119-3402	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	146.98	
		TXP#:0019599					EMV	21,300 SGP TAX	45.02	
ROBERG, FLOYD W, ESTATE OF		REV DESCPT 1 OF GOV LOT 4, SEC 19-142-30 &					TMV	20,700 N-HM NET	192.00	
C/O CONSTANCE ZIMMERMAN, PR		LOT 1, BLK 2, REHMS ESTATES					NTC	207 SA 99891	66.00	
10232 YATES COURT		SECT:19 TWP:142.0	RG:30	ACRES:	1.03			NET+SPEC	258.00	
BROOKLYN PARK MN 55443										
-----										
PAYMENTS										
							330	5/18/04	AV	73.49
									SG	22.51
									01 99891	33.00
									RCPT TOT	129.00
							839	10/14/04	AV	73.49
									SG	22.51
									01 99891	33.00
									RCPT TOT	129.00
45-119-3403	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	7.66	
		TXP#:0019199					EMV	1,000 SGP TAX	2.34	
REHM, STANLEY R		PT OF GOV LOT 4					TMV	1,000 N-HM NET	10.00	
5858 PERSIMMON DR		SECT:19 TWP:142.0	RG:30	ACRES:	.31		NTC	10		
MADISON WI 53711										
-----										
PAYMENTS										
							333	5/10/04	AV	7.66
									SG	2.34
									RCPT TOT	10.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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45-119-4202	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,727.41
						EMV	554,200 SGP TAX	1,836.59
TIMMONS, JOHN F, TRUSTEE		TXP#:0023633				TMV	385,000 N-HM NET	4,564.00
2226 HAMILTON DR						NTC	3,850 SA 99891	66.00
AMES, IA 50014							NET+SPEC	4,630.00
							----- PAYMENTS -----	
						304	5/07/04 AV	1,363.70
							SG	918.30
							01 99891	33.00
							RCPT TOT	2,315.00
						709	9/28/04 AV	1,363.71
							SG	918.29
							01 99891	33.00
							RCPT TOT	2,315.00

LESS, TO THE INTERSECTION WITH A LINE WHICH BEARS N FROM THE PT OF BEG; THENCE S 411 FT, MORE OR LESS, TO THE PT OF BEG. AND TRACT 3. ALL OF THE UNPLTD PORTION OF GOV LOT 4, SEC 19-142-30, EXC THAT PORTION THRF PREVIOUSLY CONVEYED TO WALTER ESS AND VIOLA M ESS ON MARCH 18, 1968, BY INSTRUMENT RECORDED APRIL 1, 1968, AND RECORDED AS DOC NO 188667. AND THAT PT OF THE S1/2 OF NW SE, SEC 19-142-30, DESC AS FOL: BEG AT THE POINT ON THE S LINE OF SAID S1/2 NW SE WHICH IS 878.30 FT W FROM THE GOV MON AT THE SE CORNER OF SAID S1/2 NW SE, SAID POINT BEING 451.20 FT E FROM THE GOV MON AT THE INTERSECTION OF THE S LINE OF SAID S1/2 NW SE WITH THE SHORE OF LEECH LAKE; THENCE E 173.40 FT ALONG THE S LINE OF SAID S1/2 NW SE; THENCE N 411 FT MORE OR LESS TO THE SHORE OF LEECH LAKE; THENCE WLY 178 FT MORE OR LESS, ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH IS DUE N FROM THE POINT OF BEG; THENCE S 427 FT MORE OR LESS TO THE PT OF BEG. FOR PURPOSES OF THIS DESC THE S LINE OF SAID S1/2 NW SE IS CONSIDERED A DUE E-W LINE. AND ALL THAT PT OF THE S1/2 NW SE, SEC 19-142-30, LYG W OF THE FOL DESC LINE: BEG AT THE POINT ON THE S LINE OF SAID S1/2 NW SE WHICH IS 878.3 FT W FROM THE GOV MON AT THE SE CORNER OF SAID S1/2 NW SE SAID POINT BEING 451.2 FT E FROM THE GOV MON AT THE INTERSECTION OF THE S LINE OF SAID S1/2 NW SE WITH THE SHORE OF LEECH LAKE; THENCE N AT 90 DEG TO THE S BDY A DIST OF 412.8 FT TO THE SHORE LINE OF LEECH LAKE AND THERE TERMINATING. AND W1/2 OF SW SE, SEC 19-142-30.

45-119-4204	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,042.52
						EMV	201,200 SGP TAX	549.48
REHM, STANLEY R		TXP#:0019199				TMV	147,100 N-HM NET	1,592.00
5858 PERSIMMON DR						NTC	1,471	
MADISON WI 53711							----- PAYMENTS -----	
						340	5/10/04 AV	521.26
							SG	274.74
							RCPT TOT	796.00
						821	10/13/04 AV	521.26
							SG	274.74
							RCPT TOT	796.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-119-4205	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.00	
		TXP#:0019199				EMV 169,200	SGP TAX 132.00	
REHM, STANLEY R		SECT:19 TWP:142.0	RG:30	ACRES: 2.40		TMV 61,000	N-HM NET 564.00	
5858 PERSIMMON DR						NTC 610		
MADISON WI 53711								
							PAYMENTS	
						341 5/10/04	AV 216.00	
							SG 66.00	
							RCPT TOT 282.00	
						820 10/13/04	AV 216.00	
							SG 66.00	
							RCPT TOT 282.00	
45-119-4206	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.88	
		TXP#:0053142				EMV 158,600	SGP TAX 124.12	
EISINGER, NANCY TIMMONS, TR		PT OF S1/2 OF NW1/4 OF SE1/4				TMV 57,200	N-HM NET 530.00	
211 WEST HAZEL		SECT:19 TWP:142.0	RG:30	ACRES: 2.58		NTC 572		
FERGUS FALLS MN 56537								
							PAYMENTS	
						222 5/04/04	AV 202.94	
							SG 62.06	
							RCPT TOT 265.00	
						812 10/05/04	AV 202.94	
							SG 62.06	
							RCPT TOT 265.00	
45-119-4401	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 508.52	
		TXP#:0047587				EMV 98,500	SGP TAX 155.48	
NEZNIK, J&D;DEGREFF, T&R;L		W1/2 OF SE SE, 19-142-30 & LOT 23, BLK 2				TMV 71,700	N-HM NET 664.00	
R & P-UNDIV 1/3 INT EACH		& UND 1/49 INT IN HARBOR & WALKWAY, FIRST				NTC 717	SA 99891 66.00	
C/O JOSEPH & DEBRA NEZNIK		ADDN TO HEATHMAN ESTATES					NET+SPEC 730.00	
3940 DAVIS ST		SECT:19 TWP:142.0	RG:30	ACRES: 21.12				
PEQUOT LAKES MN 56472								
							PAYMENTS	
						341 5/07/04	AV 508.52	
							SG 155.48	
							01 99891 66.00	
							RCPT TOT 730.00	
45-120-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
USA		NE, GOV LOTS 1 & 5, N1/2 OF SE & N1/2 OF SW SE						
		SECT:20 TWP:142.0	RG:30	ACRES: 271.22				
45-120-1201	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 601.66	PTR 312.00
		TXP#:0044418				EMV 84,900	RMV TAX 6.33	
STRICKLAND, MARK R		N270' OF TH POR OF GOVLOT 6 LYG & BEING E OF ONIGUM RD				TMV 84,900	RES CR 295.99	
8074 ONIGUM RD NW		SECT:20 TWP:142.0	RG:30	ACRES: 4.27		RMV 84,900	HSTD NET 312.00	
WALKER MN 56484						NTC 849	SA 99891 66.00	
							NET+SPEC 378.00	
							PAYMENTS	
						807 10/01/04	AV 301.08	P&I 10.92
							01 99891 63.69	P&I 2.31
							RCPT TOT 364.77	PEN 13.23
							BAL DUE 13.23	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
45-120-1202	RE	045-0113-00-00-00-00	000	000	00000000		232/000/000 0	TC TAX 10,429.90	
		TXP#:0015926					EMV 1,277,900	SGP TAX 7,966.90	
		MOORE'S RESORTMINIUM ASSOC					TMV 1,277,900	RMV TAX 95.20	
		C/O DUANE E THOMPSON, TREAS					RMV 1,277,900	N-HM NET 18,492.00	
		1 CRESTWOOD CIR					NTC 14,724	SA 99891 300.00	
		IOWA CITY IA 52245-3621						NET+SPEC 18,792.00	
		WOODS, JAMES JR & BARBARA J							
								- - - - PAYMENTS - - - -	
							320 5/24/04	AV 5,251.36	
								SG 3,974.96	
								01 99891 149.68	
								RCPT TOT 9,376.00	
							408 6/08/04	AV 11.20	
								SG 8.48	
								01 99891 .32	
								RCPT TOT 20.00	
							809 10/07/04	AV 5,262.54	
								SG 3,983.46	
								01 99891 150.00	
								RCPT TOT 9,396.00	
45-120-3101	RE	045-0113-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 1,714.48	PTR 1,650.00
		TXP#:0035819					EMV 272,900	RMV TAX 18.03	
		YOUNG, GEORGE E & SHIRLEY					TMV 242,000	RES CR 82.51	
		8059 ONIGUN RD NW					RMV 242,000	HSTD NET 1,650.00	
		WALKER, MN 56484					NTC 2,420	SA 99891 66.00	
								NET+SPEC 1,716.00	
								- - - - PAYMENTS - - - -	
							419 5/11/04	AV 825.00	
								01 99891 33.00	
								RCPT TOT 858.00	
							920 10/14/04	AV 825.00	
								01 99891 33.00	
								RCPT TOT 858.00	
45-120-3102	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 568.02	PTR 574.00
		TXP#:0035819					EMV 113,800	RMV TAX 5.98	
		YOUNG, GEORGE E & SHIRLEY					TMV 80,100	HSTD NET 574.00	
		8059 ONIGUN RD NW					RMV 80,100		
		WALKER, MN 56484					NTC 801		
								- - - - PAYMENTS - - - -	
							308 5/17/04	AV 287.00	
								924 10/19/04	
								AV 287.00	
45-120-3103	RE	045-0113-00-00-00-00	000	000	0000040		201/232/221 1	TC TAX 5,088.55	PTR 728.00
		TXP#:0054124					EMV 738,000	SGP TAX 193.16	
		ALDERSON, EUGENE L					TMV 718,400	RMV TAX 53.52	
		8055 ONIGUN RD NW					RMV 718,400	RES CR 245.23	
		WALKER MN 56484					NTC 7,184	HSTD NET 5,090.00	
		ALDERSON, LOREN A						SA 99891 300.00	
								NET+SPEC 5,390.00	
								- - - - PAYMENTS - - - -	
							329 5/14/04	AV 2,448.42	
								SG 96.58	
								01 99891 150.00	
								RCPT TOT 2,695.00	
							839 10/04/04	AV 2,448.42	
								SG 96.58	
								01 99891 150.00	
								RCPT TOT 2,695.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-120-3104	RE	045-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 557.71	PTR 262.00
TXP#:0053040		PT OF GOV LOT 7						
WAGONER, CHARLES D & ANASTA		SECT:20 TWP:142.0 RG:30 ACRES: 8.23						
8048 ONIGUM RD NW		RMV 78,700 RMV TAX 5.86						
WALKER MN 56484		TMV 78,700 RES CR 301.57						
		RMV 78,700 HSTD NET 262.00						
		NTC 787 SA 99891 66.00						
		NET+SPEC 328.00						
		----- PAYMENTS -----						
		219 4/30/04 AV 131.00						
		01 99891 33.00						
		RCPT TOT 164.00						
		249 3/15/04 AV 131.00						
		01 99891 33.00						
		RCPT TOT 164.00						
45-120-3105	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 412.86	PTR 184.00
TXP#:0031258		PT OF GOV LOT 8 E OF CO AID RD 26, SEC 20-142						
GLASSMANN, KURTIS R		-30						
8038 ONIGUM RD NW		SECT:20 TWP:142.0 RG:30 ACRES: 2.15						
WALKER MN 56484		EMV 58,300 RMV TAX 4.34						
		TMV 58,300 RES CR 233.20						
		RMV 58,300 HSTD NET 184.00						
		NTC 583 SA 99891 66.00						
		NET+SPEC 250.00						
		----- PAYMENTS -----						
		208 4/07/04 AV 184.00						
		01 99891 66.00						
		RCPT TOT 250.00						
45-120-3106	RE	045-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 5,188.25	PTR 944.00
TXP#:0033367		ALL TH POR OF GOV LOT 8 W OF CO AID RD NO						
HUEWE, ROBERT J & MARGY M		26 LESS N160 FT THRF						
8039 ONIGUM RD NW		SECT:20 TWP:142.0 RG:30 ACRES: 4.22						
WALKER, MN 56484		EMV 757,300 SGP TAX 80.61						
		TMV 732,500 RMV TAX 54.57						
		RMV 732,500 RES CR 225.43						
		NTC 7,325 HSTD NET 5,098.00						
		SA 99891 300.00						
		NET+SPEC 5,398.00						
		----- PAYMENTS -----						
		349 5/25/04 AV 2,508.69						
		SG 40.31						
		01 99891 150.00						
		RCPT TOT 2,699.00						
		822 10/14/04 AV 2,508.70						
		SG 40.30						
		01 99891 150.00						
		RCPT TOT 2,699.00						
45-120-3107	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,968.78	PTR 3,000.00
TXP#:0030194		PT OF GOV LOT 8						
JEANETTE C BRACE LIVING		SECT:20 TWP:142.0 RG:30 ACRES: 2.75						
TRUST		EMV 502,600 RMV TAX 31.22						
8047 ONIGUM RD NW		TMV 419,200 HSTD NET 3,000.00						
WALKER, MN 56484		RMV 419,200 SA 99891 66.00						
		NTC 4,192 NET+SPEC 3,066.00						
		----- PAYMENTS -----						
		336 5/17/04 AV 1,500.00						
		01 99891 33.00						
		RCPT TOT 1,533.00						
		936 10/20/04 AV 1,500.00						
		01 99891 33.00						
		RCPT TOT 1,533.00						
		P&I 30.00						
		PEN .66						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-120-3108	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 503.51	PTR 224.00
		TXP#:0041841 PT OF GOV LOT 8 E OF RD				EMV 71,800	RMV TAX 5.29	
KIVI, COLIN B		SECT:20 TWP:142.0 RG:30 ACRES: 2.42				TMV 71,200	RES CR 284.80	
PO BOX 1414						RMV 71,200	HSTD NET 224.00	
WALKER MN 56484-1414						NTC 712	SA 99891 66.00	
							NET+SPEC 290.00	
							----- PAYMENTS -----	
						323 5/11/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
						839 10/05/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
45-120-3109	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 37.60	PTR 38.00
		TXP#:0049692 PT OF GOV LOT 8, SEC 20-142-30 & EASEMENT				EMV 5,400	RMV TAX .40	
BRACE, HAROLD A, TRUSTEE		SECT:20 TWP:142.0 RG:30 ACRES: 1.62				TMV 5,200	HSTD NET 38.00	
8047 ONIGUM RD NW						RMV 5,200		
WALKER MN 56548-4000						NTC 52		
							----- PAYMENTS -----	
						337 5/17/04	AV 38.00	
45-120-3110	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 37.61	PTR 38.00
		TXP#:0036059 PT OF GOV LOT 7, SEC 20-142-30				EMV 8,100	RMV TAX .39	
ALDERSON, EUGENE L & ELIZA- BETH M		SECT:20 TWP:142.0 RG:30 ACRES: 2.00				TMV 5,400	HSTD NET 38.00	
8055 ONIGUM RD NW						RMV 5,400		
WALKER, MN 56484						NTC 54		
							----- PAYMENTS -----	
						1512 12/23/04	AV 38.00	P&I 3.04
							RCPT TOT 38.00	PEN 3.04
45-120-3111	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 26.52	PTR 12.00
		TXP#:0051836 PT OF GOV LOT 8, SEC 20-142-30				EMV 3,700	RMV TAX .28	
ALTUM, MITCHELL C		SECT:20 TWP:142.0 RG:30 ACRES: 1.98				TMV 3,700	RES CR 14.80	
1209 5TH ST NW						RMV 3,700	HSTD NET 12.00	
AUSTIN MN 55912						NTC 37		
							----- PAYMENTS -----	
						309 5/07/04	AV 12.00	
45-120-3300	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 SW1/4 OF SW1/4, SEC 20-142-30						
USA		SECT:20 TWP:142.0 RG:30 ACRES: 5.28						
45-120-3401	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 89.02	
		TXP#:0041486 N620' OF SE SW LYG & BEING E OF ONIGUM RD				EMV 18,200	SGP TAX 26.98	
DIAMOND, SUZANNE		SECT:20 TWP:142.0 RG:30 ACRES: 6.66				TMV 12,600	N-HM NET 116.00	
8216 W BRIDEN LN						NTC 126		
PEORIA AZ 85302							----- PAYMENTS -----	
						705 8/02/04	AV 89.02	P&I 2.23
							SG 26.98	P&I .67
							RCPT TOT 116.00	PEN 2.90

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-120-3403	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,255.68	
		TXP#:0044751 S100' OF TH				EMV 224,100	SGP TAX 712.32	
		THE STEVEN SCOTT JESSUP FAM OF ONIGUM RD				TMV 177,200	N-HM NET 1,968.00	
		TRUST C/O STEVEN S JESSUP				NTC 1,772	SA 99891 66.00	
		16689 SCOTHPINE LN					NET+SPEC 2,034.00	
		HONEY CREEK IA 51542						
							PAYMENTS	
						242 4/19/04	AV 627.84	
							SG 356.16	
							01 99891 33.00	
							RCPT TOT 1,017.00	
						825 10/12/04	AV 627.84	
							SG 356.16	
							01 99891 33.00	
							RCPT TOT 1,017.00	
45-120-3404	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,260.28	
		TXP#:0039004 S100' OF N420' OF SE SW				EMV 360,700	SGP TAX 1,479.72	
		MORTALE, ARMAN ONIGUM RD				TMV 319,000	N-HM NET 3,740.00	
		2107 SW WOODLAND DR				NTC 3,190	SA 99891 66.00	
		ANKENY, IA 50021					NET+SPEC 3,806.00	
							PAYMENTS	
						311 5/06/04	AV 1,130.14	
							SG 739.86	
							01 99891 33.00	
							RCPT TOT 1,903.00	
						819 10/07/04	AV 1,130.14	
							SG 739.86	
							01 99891 33.00	
							RCPT TOT 1,903.00	
45-120-3406	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,425.01	
		TXP#:0036553 S200' OF N1020' OF TH				EMV 294,800	RMV TAX 14.99	
		HANSON, BRIAN R & JAYNE A				TMV 201,300	N-HM NET 1,440.00	
		PO BOX 8				RMV 201,300	SA 99891 66.00	
		WALKER MN 56484				NTC 2,013	NET+SPEC 1,506.00	
							BAL DUE 1,506.00	
45-120-3407	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 862.18	
		TXP#:0020217 PT OF SE SW W OF RD				EMV 180,400	SGP TAX 411.82	
		SANDERS, VERNETTE B				TMV 121,700	N-HM NET 1,274.00	
		6000 XERKES AVE S				NTC 1,217	SA 99891 66.00	
		MINNEAPOLIS, MN 55410					NET+SPEC 1,340.00	
							PAYMENTS	
						337 5/18/04	AV 431.09	
							SG 205.91	
							01 99891 33.00	
							RCPT TOT 670.00	
						836 10/13/04	AV 431.09	
							SG 205.91	
							01 99891 33.00	
							RCPT TOT 670.00	
45-120-3409	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 612.29	PTR 324.00
		TXP#:0023923 ALL TH POR OF SE SW				EMV 86,300	RMV TAX 6.44	
		TURNER, JULIA ONIGUM RD LESS NLY				TMV 86,300	RES CR 294.73	
		08010 ONIGUM RD NW				RMV 86,300	HSTD NET 324.00	
		WALKER, MN 56484				NTC 863	SA 99891 66.00	
							NET+SPEC 390.00	
							PAYMENTS	
						325 5/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						802 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-120-3410	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,575.37	
		S200 FT OF N820 FT OF SE SW LYG & BEING W				EMV 280,500	SGP TAX 956.63	
KRAGNESS, GENE R		OF ONIGUM RD				TMV 222,400	N-HM NET 2,532.00	
2822 SW 49TH TERRACE		SECT:20 TWP:142.0 RG:30 ACRES: 3.15				NTC 2,224	SA 99891 66.00	
CAPE CORAL FL 33914							NET+SPEC 2,598.00	
-----								
							PAYMENTS	
						315 5/14/04	AV 787.68	
							SG 478.32	
							01 99891 33.00	
							RCPT TOT 1,299.00	
						907 10/20/04	AV 787.69	P&I 15.75
							SG 478.31	P&I 9.57
							01 99891 33.00	P&I .66
							RCPT TOT 1,299.00	PEN 25.98
45-120-3411	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,066.23	PTR 1,978.00
		N200 FT OF S400 FT OF N820 FT OF TH PT OF				EMV 341,700	RMV TAX 21.73	
ROSCOE, ROBERT B & LINDA L		SE SW LYG W OF ONIGUM RD				TMV 291,600	RES CR 109.96	
170 HUNTERS GLEN		SECT:20 TWP:142.0 RG:30 ACRES: 2.69				RMV 291,600	HSTD NET 1,978.00	
WAYZATA MN 55391						NTC 2,916	SA 99891 66.00	
							NET+SPEC 2,044.00	
-----								
							PAYMENTS	
						200 4/13/04	AV 989.00	
							01 99891 33.00	
							RCPT TOT 1,022.00	
						821 10/08/04	AV 989.00	
							01 99891 33.00	
							RCPT TOT 1,022.00	
45-120-3412	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,111.65	
		S100 FT OF N220 FT OF TH PT OF SE SW LYG &				EMV 197,700	SGP TAX 602.35	
HAAS, JACK F & ROSEMARY M,		BEING W OF ONIGUM RD				TMV 156,900	N-HM NET 1,714.00	
CO-TRUSTEES		SECT:20 TWP:142.0 RG:30 ACRES: 1.02				NTC 1,569	SA 99891 66.00	
1824 COOLIDGE COURT							NET+SPEC 1,780.00	
NORTHFIELD MN 55057								
-----								
							PAYMENTS	
						115 3/30/04	AV 1,111.64	
							SG 602.36	
							01 99891 66.00	
							RCPT TOT 1,780.00	
45-120-3413	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,484.66	
		N220 FT OF TH PT OF SE SW LYG & BEING W OF				EMV 247,800	SGP TAX 887.34	
HAAS, JOHN A & THOMAS P		ONIGUM RD LESS S100 FT THRF				TMV 209,600	N-HM NET 2,372.00	
17699 GAYLE DR		SECT:20 TWP:142.0 RG:30 ACRES: 1.14				NTC 2,096	SA 99891 66.00	
LITTLE FALLS, MN 56345							NET+SPEC 2,438.00	
-----								
							PAYMENTS	
						248 5/03/04	AV 742.33	
							SG 443.67	
							01 99891 33.00	
							RCPT TOT 1,219.00	
						815 10/12/04	AV 742.33	
							SG 443.67	
							01 99891 33.00	
							RCPT TOT 1,219.00	
45-120-4302	RE	045-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 162.00	
		S1/2 OF SW SE				EMV 32,300	N-HM NET 162.00	
BROEKEMEIER, KIM M & CHISHO		SECT:20 TWP:142.0 RG:30 ACRES: 18.69				TMV 23,000		
275 HYDER ALLEN LN						NTC 230		
HENDERSONVILLE NC 28792-97								
-----								
							PAYMENTS	
						325 5/07/04	AV 81.00	
						828 10/04/04	AV 81.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-120-4400	RE	045-0113-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 256.00	
		TXP#:0031103 SE SE				EMV 56,000	N-HM NET 256.00	
OLIVER, EDWARD C		SECT:20 TWP:142.0	RG:30	ACRES: 38.35		TMV 36,000		
12304 PARKWOOD PL						NTC 360		
BURNSVILLE MN 55337								
							PAYMENTS	
						332 5/13/04	AV 128.00	
						917 10/20/04	AV 128.00	P&I 5.12
							RCPT TOT 128.00	PEN 5.12
45-121-0001	RE	045-0113-00-00-00-00	000 000	00000000		544/000/000 0		
USA		TXP#:0024055 NE, E1/2 OF NW, E1/2 OF NW						
		INT IN N1/2 THRF, W1/2 OF SW NW, SW, & SE						
		SECT:21 TWP:142.0	RG:30	ACRES: 593.75				
45-121-2002	RE	045-0113-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0010725 W1/2 OF NW NW LESS 1/36						
		INT IN N1/2 THRF & E1/2 OF SW NW						
INDIAN RESERVATION		SECT:21 TWP:142.0	RG:30	ACRES: 39.13				
6530 US 2 NW								
CASS LAKE MN 56633								
45-121-2201	RE	045-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 1/36 INT N1/2 OF NW NW						
		SECT:21 TWP:142.0	RG:30	ACRES: .56				
TAX FORFEITED								
45-122-0001	RE	045-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 1 LESS 1/12 INT, NW NW, & 4 ACS IN						
		NE COR OF GOV LOT 2						
USA		SECT:22 TWP:142.0	RG:30	ACRES: 77.13				
45-122-2102	RE	045-0113-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0013472 GOV LOT 1-1/12 INT						
USA IN TRUST FOR LEECH LAKE		SECT:22 TWP:142.0	RG:30	ACRES: 2.38				
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
45-122-2302	RE	045-0113-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 2 LESS 4 ACS IN NE COR						
STATE OF MINNESOTA		SECT:22 TWP:142.0	RG:30	ACRES: 35.18				
45-122-3200	RE	045-0113-00-00-00-00	000 000	00000000		221/232/000 1	TC TAX 8,629.22	
		TXP#:0022207 GOV LOT 5				EMV 1,218,300	SGP TAX 132.02	
STACHURA, RONALD & SANDRA		SECT:22 TWP:142.0	RG:30	ACRES: 15.87		TMV 1,218,300	RMV TAX 90.76	
8098 HAWTHORN TRL NW						RMV 1,218,300	HSTD NET 8,852.00	
WALKER, MN 56484						NTC 12,183		
							PAYMENTS	
						419 6/01/04	AV 4,359.99	
							SG 66.01	
							RCPT TOT 4,426.00	
						836 10/18/04	AV 4,359.99	
							SG 66.01	
							RCPT TOT 4,426.00	
45-122-3202	RE	045-0113-00-00-00-00	000 000	00000000		941/000/000 0		
		TXP#:0022318 W1/2 OF GOV LOT 5						
STATE OF MINNESOTA		SECT:22 TWP:142.0	RG:30	ACRES: 20.15				

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=====								
TAXPAYER NAME / ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-122-3301	RE	045-0113-00-00-00-00	000	000	00000000	201/233/232 1	TC TAX 12,383.61	PTR 1,762.00
TXP#:0022207		PT OF GOV LOT 4						
STACHURA, RONALD & SANDRA		SECT:22 TWP:142.0 RG:30 ACRES: 25.22						
8098 HAWTHORN TRL NW								
WALKER, MN 56484								
						EMV 1,687,600	SGP TAX 1,516.65	
						TMV 1,687,600	RMV TAX 125.73	
						RMV 1,687,600	RES CR 133.99	
						NTC 17,482	HSTD NET 13,892.00	
							SA 99891 500.00	
							NET+SPEC 14,392.00	
							----- PAYMENTS -----	
						402 6/14/04	AV 6,187.68	
							SG 758.32	
							01 99891 250.00	
							RCPT TOT 7,196.00	
						418 6/01/04	AV 6,187.67	
							SG 758.33	
							01 99891 250.00	
							RCPT TOT 7,196.00	
45-122-3302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,712.56	
TXP#:0020502		PT OF GOV LOT 4						
SCHILDBERG, YVONNE		SECT:22 TWP:142.0 RG:30 ACRES: 2.89						
402 NE ELM								
GREENFIELD, IA 50849								
						EMV 361,400	SGP TAX 1,061.44	
						TMV 241,800	N-HM NET 2,774.00	
						NTC 2,418	SA 99891 66.00	
							NET+SPEC 2,840.00	
							----- PAYMENTS -----	
						212 4/05/04	AV 856.28	
							SG 530.72	
							01 99891 33.00	
							RCPT TOT 1,420.00	
						730 9/07/04	AV 856.28	
							SG 530.72	
							01 99891 33.00	
							RCPT TOT 1,420.00	
45-122-3304	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,269.67	PTR 1,072.00
TXP#:0014605		PT OF S300' OF GOV LOT4						
MARONEY, ROBERT A & NANCY H		SECT:22 TWP:142.0 RG:30 ACRES: .50						
8010 HAWTHORN TRL NW								
WALKER, MN 56484								
						EMV 255,700	RMV TAX 13.36	
						TMV 179,300	RES CR 211.03	
						RMV 179,300	HSTD NET 1,072.00	
						NTC 1,793	SA 99891 66.00	
							NET+SPEC 1,138.00	
							----- PAYMENTS -----	
						300 5/11/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
						702 9/24/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
45-122-3305	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,384.38	PTR 2,340.00
TXP#:0030924		E422' OF SE1/4 OF GOV LOT 4						
HOUSKA, PAUL & DIANNA		SECT:22 TWP:142.0 RG:30 ACRES: 1.78						
8006 HAWTHORN TRL NW								
WALKER MN 56484								
						EMV 421,400	RMV TAX 25.08	
						TMV 336,600	RES CR 69.46	
						RMV 336,600	HSTD NET 2,340.00	
						NTC 3,366	SA 99891 66.00	
							NET+SPEC 2,406.00	
							----- PAYMENTS -----	
						331 5/13/04	AV 1,170.00	
							01 99891 33.00	
							RCPT TOT 1,203.00	
						810 10/14/04	AV 1,170.00	
							01 99891 33.00	
							RCPT TOT 1,203.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-122-3306	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,187.69	
		TXP#:0045777 PT OF GOV LOT 4, SEC 22-142-30				EMV 361,700	SGP TAX 1,424.31	
SHELDON, MICHAEL D & BARBAR		SECT:22 TWP:142.0 RG:30 ACRES: 8.20				TMV 308,800	N-HM NET 3,612.00	
1295 RIDGE RD						NTC 3,088	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 3,678.00	
-----								
PAYMENTS								
						318 5/10/04	AV 1,093.84	
							SG 712.16	
							01 99891 33.00	
							RCPT TOT 1,839.00	
						717 9/09/04	AV 1,093.85	
							SG 712.15	
							01 99891 33.00	
							RCPT TOT 1,839.00	
-----								
45-127-0001	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0010725 PT OF GOV LOT 3, GOV LOTS 7, 10 & 11						
INDIAN RESERVATION		SECT:27 TWP:142.0 RG:30 ACRES: 73.58						
6530 US 2 NW								
CASS LAKE MN 56633								
45-127-2201	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0028743 GOV LOT 12						
FINCH, MAY AITKIN, IN TRUST		SECT:27 TWP:142.0 RG:30 ACRES: 15.09						
45-127-2203	RE	045-0113-00-00-00-00 000 000 0000000				232/201/000 0	TC TAX 7,697.51	
		TXP#:0041636 PT OF GOV LOT 13, SEC 27-142-30				EMV 1,067,000	SGP TAX 4,378.15	
ELECTRONIC TECHNICAL SERVIC		SECT:27 TWP:142.0 RG:30 ACRES: 9.54				TMV 1,024,800	RMV TAX 76.34	
C/O BLUE WORLD TECHNOLOGIES						RMV 1,024,800	N-HM NET 12,152.00	
7958 HAWTHORN TRL NW						NTC 10,866	SA 99891 300.00	
WALKER MN 56484							NET+SPEC 12,452.00	
ONEILL, WILLIAM H & MARLENE								
-----								
PAYMENTS								
						422 6/01/04	AV 3,886.92	
							SG 2,189.08	
							01 99891 150.00	
							RCPT TOT 6,226.00	
						813 10/04/04	AV 3,886.93	
							SG 2,189.07	
							01 99891 150.00	
							RCPT TOT 6,226.00	
-----								
45-127-2301	RE	045-0113-00-00-00-00 000 000 0000000				201/942/000 1	TC TAX 1,399.84	PTR 1,220.00
		TXP#:0017437 N66 OF GOV LOT 6 & OF E1/2 OF E1/2 OF SW NW &				EMV 253,900	RMV TAX 14.72	
ONEILL, WILLIAM H & MARLENE		S33 FT OF LOT 5 BLK 1 JAYNE ANN ESTATES				TMV 197,600	RES CR 194.56	
7958 HAWTHORN TRL NW		SECT:27 TWP:142.0 RG:30 ACRES: 1.62				RMV 197,600	HSTD NET 1,220.00	
WALKER MN 56484						NTC 1,976	SA 99891 66.00	
							NET+SPEC 1,286.00	
-----								
PAYMENTS								
						319 5/11/04	AV 610.00	
							01 99891 33.00	
							RCPT TOT 643.00	
						823 10/07/04	AV 610.00	
							01 99891 33.00	
							RCPT TOT 643.00	

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45-127-2302	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,488.06	PTR 2,308.00
		TXP#:0042509	PT OF GOV LOT 6 & PT OF SW NW, SEC 27-142-			EMV 574,700	RMV TAX 26.17	
WHITEIS, LOWELL & DORIS TRU		30				TMV 351,300	RES CR 56.23	
15325 COUNTY RD N 47		SECT:27 TWP:142.0	RG:30	ACRES: 36.91		RMV 351,300	HSTD NET 2,458.00	
PLYMOUTH MN 55446						NTC 3,513	SA 99891 66.00	
							NET+SPEC 2,524.00	
							----- PAYMENTS -----	
						223 5/04/04	AV 1,229.00	
							01 99891 33.00	
							RCPT TOT 1,262.00	
						839 10/04/04	AV 1,229.00	
							01 99891 33.00	
							RCPT TOT 1,262.00	
45-127-2304	RE	045-0113-00-00-00-00	000 000	00000000		201/232/221 1	TC TAX 11,272.33	PTR 1,130.00
		TXP#:0040533	PT OF GOV LOT 6 & PT OF E1/2 OF E1/2 OF SW			EMV 1,620,300	SGP TAX 440.96	
EMERY, JERRY D & SANDRA S		NW				TMV 1,591,400	RMV TAX 118.54	
BIG ROCK RESORT		SECT:27 TWP:142.0	RG:30	ACRES: 20.67		RMV 1,591,400	RES CR 203.83	
7860 HAWTHORN TRL NW						NTC 15,914	HSTD NET 11,628.00	
WALKER MN 56484							SA 99891 500.00	
KELMHOFER, KARL T & KAREN M							NET+SPEC 12,128.00	
							----- PAYMENTS -----	
						309 5/17/04	AV 5,593.52	
							SG 220.48	
							01 99891 250.00	
							RCPT TOT 6,064.00	
						834 10/15/04	AV 5,593.52	
							SG 220.48	
							01 99891 250.00	
							RCPT TOT 6,064.00	
45-127-3001	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 272.85	
		TXP#:0041676	PT OF NW SW, PT OF SE SW & N1/2 OF SW SW, SEC			EMV 76,900	SGP TAX 83.15	
LENZEN, BRIAN & KAREN		27-142-30				TMV 38,600	N-HM NET 356.00	
3521 PARTRIDGE TERRACE		SECT:27 TWP:142.0	RG:30	ACRES: 73.86		NTC 386		
RACINE WI 53404							----- PAYMENTS -----	
						336 5/18/04	AV 136.42	
							SG 41.58	
							RCPT TOT 178.00	
						747 9/27/04	AV 136.43	
							SG 41.57	
							RCPT TOT 178.00	
45-127-3101	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 410.40	
		TXP#:0000206	PT OF GOV LOT 3, PT OF NW SW, PT OF SE SW &			EMV 122,900	SGP TAX 125.60	
ADAMS, LOREN W		W1/2 OF SW SE, SEC 27-142-30				TMV 57,900	N-HM NET 536.00	
990 VICTORIA GREENS BLVD		SECT:27 TWP:142.0	RG:30	ACRES: 37.56		NTC 579	SA 99891 66.00	
VICTORIA MN 55386-8507							NET+SPEC 602.00	
							----- PAYMENTS -----	
						233 4/05/04	AV 410.40	
							SG 125.60	
							01 99891 66.00	
							RCPT TOT 602.00	
45-127-3302	RE	045-0113-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055	S1/2 OF SW SW					
USA		SECT:27 TWP:142.0	RG:30	ACRES: 20.15				

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45-127-3401	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 485.62	
		N 150 FT OF S 1050 FT LYG ELY OF FOREST				EMV 81,400	SGP TAX 148.38	
HEIN-MARG, INC		SERV RD 2327E, SEC 27-142-30				TMV 68,500	N-HM NET 634.00	
305 WALNUT ST		SECT:27 TWP:142.0 RG:30 ACRES: 3.39				NTC 685	SA 99891 66.00	
PO BOX 141							NET+SPEC 700.00	
CARVER, MN 55315								
----- PAYMENTS -----								
						334 5/07/04	AV 242.81	
							SG 74.19	
							01 99891 33.00	
							RCPT TOT 350.00	
						725 9/23/04	AV 242.81	
							SG 74.19	
							01 99891 33.00	
							RCPT TOT 350.00	
45-127-3402	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 64.51	
		PT OF SE 1/4 OF SW 1/4, SEC 27-142-30				EMV 23,200	SGP TAX 19.49	
SHULTZ, DUANE & SHIRLEY J		SECT:27 TWP:142.0 RG:30 ACRES: 3.15				TMV 9,100	N-HM NET 84.00	
5717 EDEN PRAIRIE RD						NTC 91	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 150.00	
----- PAYMENTS -----								
						314 5/06/04	AV 32.25	
							SG 9.75	
							01 99891 33.00	
							RCPT TOT 75.00	
						742 9/15/04	AV 32.26	
							SG 9.74	
							01 99891 33.00	
							RCPT TOT 75.00	
45-127-3403	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5.98	
		PT OF SE SW, SEC 27-142-30				EMV 1,900	SGP TAX 2.02	
ADAMS, GREGORY J		SECT:27 TWP:142.0 RG:30 ACRES: 3.00				TMV 900	N-HM NET 8.00	
101 PEAVEY LN #301						NTC 9		
WAYZATA MN 55391								
ADAMS, LOREN W								
----- PAYMENTS -----								
						345 5/13/04	AV 5.98	
							SG 2.02	
							RCPT TOT 8.00	
45-127-3404	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4.79	
		PT OF N150 FT OF S450 FT OF SE SW, SEC 27-142-30				EMV 1,200	SGP TAX 1.21	
ADAMS, JAN E		SECT:27 TWP:142.0 RG:30 ACRES: 2.64				TMV 600	N-HM NET 6.00	
2708 WEST RUVEN PRKWAY						NTC 6		
MINNEAPOLIS MN 55406								
ADAMS, LOREN W								
----- PAYMENTS -----								
						328 5/18/04	AV 4.79	
							SG 1.21	
							RCPT TOT 6.00	
45-128-0001	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
USA		E1/2 OF NE, N1/2 OF NW NE, E1/2 OF SW NE, NE NW, E1/2 OF NW NW, SW NW, E1/2 OF SE NW, SW, NE SE, S1/2 OF NW SE & S1/2 OF SE						
		SECT:28 TWP:142.0 RG:30 ACRES: 539.07						
45-128-1202	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		S1/2 OF NW NE						
TAX FORFEITED		SECT:28 TWP:142.0 RG:30 ACRES: 20.06						
45-128-1302	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		W1/2 OF SW NE						
TAX FORFEITED		SECT:28 TWP:142.0 RG:30 ACRES: 19.81						

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45-128-2202	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-128-2202	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		W1/2 OF NW NW						
TAX FORFEITED		SECT:28 TWP:142.0 RG:30 ACRES: 20.65						
45-128-2401	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 926.84	PTR 590.00
TXP#:0023590		W1/2 OF SE NW						
TIDD, MARK S		SECT:28 TWP:142.0 RG:30 ACRES: 19.98						
3866 COUNTY 153 NW								
WALKER, MN 56484								
							EMV 155,100	RMV TAX 9.75
							TMV 130,900	RES CR 254.59
							RMV 130,900	HSTD NET 682.00
							NTC 1,309	SA 99891 66.00
								NET+SPEC 748.00
							----- PAYMENTS -----	
							319 5/11/04	AV 341.00
								01 99891 33.00
								RCPT TOT 374.00
							803 10/14/04	AV 341.00
								01 99891 33.00
								RCPT TOT 374.00
45-128-4201	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		N1/2 OF NW SE						
TAX FORFEITED		SECT:28 TWP:142.0 RG:30 ACRES: 20.22						
45-129-0001	RE	045-0113-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		S 1/2 OF SW, SW SE EXC W 330' THRF, & SE SE						
USA		SECT:29 TWP:142.0 RG:30 ACRES: 149.65						
45-129-1100	RE	045-0113-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 1,168.86	
TXP#:0031103		UNPLTD PT OF E1/2 OF NE & SE OF NW NE, SEC 29-142-30						
OLIVER, EDWARD C		SECT:29 TWP:142.0 RG:30 ACRES: 89.18						
12304 PARKWOOD PL								
BURNSVILLE MN 55337								
							EMV 203,000	RMV TAX 7.14
							TMV 165,100	N-HM NET 1,176.00
							RMV 95,900	SA 99891 66.00
							NTC 1,651	NET+SPEC 1,242.00
							----- PAYMENTS -----	
							331 5/13/04	AV 588.00
								01 99891 33.00
								RCPT TOT 621.00
							916 10/20/04	AV 583.15
								01 99891 32.73
								RCPT TOT 615.88
							1036 11/12/04	AV 4.85
								01 99891 .27
								RCPT TOT 5.12
45-129-1203	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 395.84	PTR 176.00
TXP#:0052357		N330' OF S660' OF W 660' OF NW NE						
VANHULZEN, GLENN		SECT:29 TWP:142.0 RG:30 ACRES: 4.92						
901 OVERTON DR NE								
FRIDLEY MN 55432								
							EMV 56,000	RMV TAX 4.16
							TMV 56,000	RES CR 224.00
							RMV 56,000	HSTD NET 176.00
							NTC 560	SA 99891 66.00
								NET+SPEC 242.00
							----- PAYMENTS -----	
							204 4/08/04	AV 88.00
								01 99891 33.00
								RCPT TOT 121.00
							1373 10/13/04	AV 88.00
								01 99891 33.00
								RCPT TOT 121.00
45-129-1204	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 72.00	
TXP#:0001543		N660 FT OF E330 FT OF NW NE LESS HWY						
BEAVER, CAROL J		SECT:29 TWP:142.0 RG:30 ACRES: 4.90						
P O BOX 98								
BRAIDWOOD, IL 60408								
BOHAC, CHARLES F								
							EMV 12,500	N-HM NET 72.00
							TMV 10,200	
							NTC 102	
							----- PAYMENTS -----	
							235 4/30/04	AV 36.00
							800 10/15/04	AV 36.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-129-1206	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 395.45	PTR 166.00
		TXP#:0023642	NW NE EXC THE N330 FT OF S660 FT & EXC THE			EMV 61,200	RMV TAX 4.15	
TIX, LOUIS A & JOYCE		E1/2 THRF				TMV 55,900	RES CR 223.60	
7974 ONIGUM RD NW		SECT:29 TWP:142.0 RG:30		ACRES:	14.70	RMV 55,900	HSTD NET 176.00	
WALKER, MN 56484						NTC 559	SA 99891 66.00	
							NET+SPEC 242.00	
-----								
PAYMENTS								
-----								
		356	5/05/04	AV			88.00	
				01 99891			33.00	
				RCPT TOT			121.00	
		1317	12/09/04	AV			88.00	P&I 7.04
				01 99891			33.00	P&I 2.64
				RCPT TOT			121.00	PEN 9.68
45-129-1207	RE	045-0113-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 512.61	PTR 228.00
		TXP#:0007766	W330 FT OF E660 FT OF N660 FT OF NW NE			EMV 72,500	RMV TAX 5.39	
GEVING, DONALD H		SECT:29 TWP:142.0 RG:30		ACRES:	4.90	TMV 72,500	RES CR 290.00	
PO BOX 341						RMV 72,500	HSTD NET 228.00	
WALKER MN 56484						NTC 725	SA 99891 66.00	
							NET+SPEC 294.00	
-----								
PAYMENTS								
-----								
		237	5/04/04	AV			114.00	
				01 99891			33.00	
				RCPT TOT			147.00	
		734	9/27/04	AV			114.00	
				01 99891			33.00	
				RCPT TOT			147.00	
45-129-1300	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 493.61	PTR 74.00
		TXP#:0052847	SW NE			EMV 98,100	RMV TAX 5.19	
MCCOMAS, GREGORY W & LISA M		SECT:29 TWP:142.0 RG:30		ACRES:	40.87	TMV 69,700	RES CR 278.80	
20555 197TH ST						RMV 69,700	HSTD NET 220.00	
BIG LAKE MN 55309						NTC 697	SA 99891 66.00	
							NET+SPEC 286.00	
-----								
PAYMENTS								
-----								
		950	5/10/04	AV			110.00	
				01 99891			33.00	
				RCPT TOT			143.00	
		1374	10/13/04	AV			110.00	
				01 99891			33.00	
				RCPT TOT			143.00	
45-129-2205	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.66	
		TXP#:0046628	WLY 165 FT OF E1/2 OF NW NW LYG NLY OF PLAT			EMV 2,000	SGP TAX 2.34	
HEATHMAN AGENCY BAY ESTATES		OF HEATHMAN ESTATES, SEC 29-142-30 (HARBOR				TMV 1,000	N-HM NET 10.00	
HOMEOWNERS' ASSOC, INC		INTERESTS)				NTC 10		
PO BOX 487		SECT:29 TWP:142.0 RG:30		ACRES:	2.22			
WALKER MN 56484								
-----								
PAYMENTS								
-----								
		242	4/27/04	AV			7.66	
				SG			2.34	
				RCPT TOT			10.00	
45-129-2301	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 594.43	
		TXP#:0043963	SW1/4 OF NW1/4 LESS NW1/4 THRF, NW1/4 OF SW			EMV 104,300	SGP TAX 207.57	
JAYNE ANN, LLC		1/4 & W1/2 OF NE1/4 OF SW1/4, SEC 29-142-30				TMV 84,000	N-HM NET 802.00	
PO BOX 247		SECT:29 TWP:142.0 RG:30		ACRES:	91.74	NTC 840	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 868.00	
							BAL DUE 868.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-129-2302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.79
TXP#:0052321		NW1/4 OF SW1/4 OF NW1/4, SUBJ TO EASEMENT &				EMV	8,800 SGP TAX	16.21
BURMEISTER, GREGORY & DEBRA		TWP RD R/O/W, SEC 29-142-30				TMV	7,600 N-HM NET	70.00
16345 EVERTON AVE N		SECT:29 TWP:142.0 RG:30		ACRES: 10.33		NTC	76	
HUGO MN 55038								
							PAYMENTS	
		133 3/29/04				AV		53.78
						SG		16.22
						RCPT TOT		70.00
45-129-2400	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	116.26
TXP#:0005746		E1/2 OF NE1/4 OF NW1/4, SEC 29-142-30				EMV	29,400 SGP TAX	35.74
DVORACEK, RONALD J & JANICE		SECT:29 TWP:142.0 RG:30		ACRES: 19.18		TMV	16,400 N-HM NET	152.00
206 SO 5TH ST SO								
PO BOX 554								
WALKER MN 56484-0554								
							PAYMENTS	
		351 5/04/04				AV		58.13
						SG		17.87
						RCPT TOT		76.00
		844 10/07/04				AV		58.13
						SG		17.87
						RCPT TOT		76.00
45-129-2401	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	275.75
TXP#:0043963		SE1/4 OF NW1/4, SEC 29-142-30				EMV	50,000 SGP TAX	84.25
JAYNE ANN, LLC		SECT:29 TWP:142.0 RG:30		ACRES: 41.21		TMV	39,000 N-HM NET	360.00
PO BOX 247								
WALKER MN 56484								
							BAL DUE	426.00
45-129-3100	RE	045-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	132.00
TXP#:0043963		E1/2 OF NE SW				EMV	22,800 N-HM NET	132.00
JAYNE ANN, LLC		SECT:29 TWP:142.0 RG:30		ACRES: 20.00		TMV	18,700	
PO BOX 247								
WALKER MN 56484								
							BAL DUE	132.00
45-129-4100	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NE SE						
TAX FORFEITED		SECT:29 TWP:142.0 RG:30		ACRES: 39.67				
45-129-4201	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	114.82
TXP#:0051588		N1/2 OF NW SE & EASEMENT				EMV	23,200 SGP TAX	35.18
HOLM, MICHAEL W		SECT:29 TWP:142.0 RG:30		ACRES: 19.21		TMV	16,200 N-HM NET	150.00
5310 BAKER RD								
MINNETONKA MN 55343								
							PAYMENTS	
		341 5/12/04				AV		57.41
						SG		17.59
						RCPT TOT		75.00
		837 10/08/04				AV		57.41
						SG		17.59
						RCPT TOT		75.00
45-129-4202	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		S1/2 OF NW SE						
TAX FORFEITED		SECT:29 TWP:142.0 RG:30		ACRES: 20.44				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-129-4303	RE	045-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 619.32	PTR 332.00
		TXP#:0045363 W330 FT OF SW SE LESS S387 FT				EMV 87,300	RMV TAX 6.51	
HOPEN, TREVOR		SECT:29 TWP:142.0 RG:30 ACRES: 7.02				TMV 87,300	RES CR 293.83	
PO BOX 1183						RMV 87,300	HSTD NET 332.00	
WALKER MN 56484						NTC 873	SA 99891 66.00	
							NET+SPEC 398.00	
							- - - - PAYMENTS - - - -	
						951 5/10/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						1375 10/13/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
45-129-4304	RE	045-0113-00-00-00-00 000 000 0000055				201/000/000 1	TC TAX 782.63	PTR 518.00
		TXP#:0048064 S387 FT OF W330 FT OF SW SE				EMV 110,600	RMV TAX 8.23	
TANNER, RICHARD & PATRICIA		SECT:29 TWP:142.0 RG:30 ACRES: 2.96				TMV 110,600	RES CR 272.86	
4184 CO RD 153 NW						RMV 110,600	HSTD NET 518.00	
WALKER MN 56484						NTC 1,106	SA 99891 66.00	
							NET+SPEC 584.00	
							- - - - PAYMENTS - - - -	
						279 5/04/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						775 9/27/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
45-130-1001	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NW NE & S1/2 OF NE						
USA		SECT:30 TWP:142.0 RG:30 ACRES: 120.22						
45-130-2300	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,390.57	
		TXP#:0051963 GOV LOTS 2 & 3 & PT OF GOV LOT 1 & PT OF E1/2				EMV 500,000	SGP TAX 815.43	
REHM, STANLEY R & BOUCHER,		OF NW, SEC 30-142-30				TMV 196,300	N-HM NET 2,206.00	
5858 PERSIMMON DRIVE		SECT:30 TWP:142.0 RG:30 ACRES: 128.03				NTC 1,963		
MADISON WI 53711							- - - - PAYMENTS - - - -	
						311 5/06/04	AV 695.28	
							SG 407.72	
							RCPT TOT 1,103.00	
						615 7/30/04	AV 695.29	
							SG 407.71	
							RCPT TOT 1,103.00	
45-130-2301	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,394.30	PTR 3,430.00
		TXP#:0042894 PT OF GOV LOT 1 & PT OF NE NW, SEC 30-142-30				EMV 673,300	RMV TAX 35.70	
FRAMBERS, HOWARD DAVID & SU		SECT:30 TWP:142.0 RG:30 ACRES: 4.98				TMV 479,100	HSTD NET 3,430.00	
7924 AGENCY NARROWS DR NW						RMV 479,100	SA 99891 66.00	
WALKER 56484						NTC 4,791	NET+SPEC 3,496.00	
							- - - - PAYMENTS - - - -	
						217 4/06/04	AV 3,430.00	
							01 99891 66.00	
							RCPT TOT 3,496.00	
45-130-3100	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:30 TWP:142.0 RG:30 ACRES: 38.65						
45-130-3300	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:30 TWP:142.0 RG:30 ACRES: 39.25						

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45-130-3400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
45-130-3400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 SE SW									
45-130-4100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 NE SE									
45-130-4200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 NW SE									
45-130-4300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 SW SE									
45-130-4400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 SE SE									
45-131-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0				
USA		TXP#:0024055 NE NE, E1/2 OF NW NE, S1/2 OF NE, S1/2 OF SE NW, E1/2 OF SW, GOV LOTS 3 & 4, W1/2 OF NE SE & NW SE									
45-131-1202	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0				
INDIAN RESERVATION		TXP#:0010725 W1/2 OF NW NE									
6530 US 2 NW		SECT:31 TWP:142.0 RG:30 ACRES: 19.90									
CASS LAKE MN 56633											
45-131-2100	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 NE NW									
45-131-2200	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 GOV LOT 1									
45-131-2300	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 GOV LOT 2									
45-131-2401	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 N1/2 OF SE NW									
45-131-4101	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		TXP#:0023203 E1/2 OF NE SE									
45-131-4300	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 308.00			
MATHEWS, DANIEL A		TXP#:0014769 SW SE					EMV 64,000	N-HM NET 308.00			
673 180TH AVE		SECT:31 TWP:142.0 RG:30 ACRES: 40.30					TMV 43,400				
FAIRMONT MN 56031							NTC 434				
								PAYMENTS			
								314	5/12/04	AV	154.00
								824	10/15/04	AV	154.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-131-4400	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	198.00
		TXP#:0010337 SE SE					EMV 42,300	N-HM NET	198.00
HOPEN, JOHN HERMAN							TMV 27,900		
6917 WINTERBERRY TR NW							NTC 279		
=====									
WALKER, MN 56484									
- - - - - PAYMENTS - - - - -									
							322 5/14/04	AV	99.00
							814 10/14/04	AV	99.00
=====									
45-132-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NW, N1/2 OF SE & SW SE LESS 1 AC							
USA							SECT:32 TWP:142.0 RG:30	ACRES: 155.11	
45-132-1100	RE	045-0113-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	917.39
		TXP#:0033361 NE NE LESS E1/2 THRF					EMV 134,900	RMV TAX	9.65
ANDERSON, RONALD J & JEWEL							TMV 129,600	RES CR	237.04
PO BOX 952							RMV 129,600	HSTD NET	690.00
WALKER, MN 56484							NTC 1,296	SA 99891	66.00
								NET+SPEC	756.00
=====									
- - - - - PAYMENTS - - - - -									
							420 5/11/04	AV	345.00
								01 99891	33.00
								RCPT TOT	378.00
							921 10/14/04	AV	345.00
								01 99891	33.00
								RCPT TOT	378.00
=====									
45-132-1101	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	73.23
		TXP#:0033361 N1/2 OF E1/2 OF NE1/4 OF NE1/4					EMV 10,800	RMV TAX	.77
ANDERSON, RONALD J & JEWEL							TMV 10,400	HSTD NET	74.00
PO BOX 952							RMV 10,400		
WALKER, MN 56484							NTC 104		
=====									
- - - - - PAYMENTS - - - - -									
							1101 11/16/04	AV	74.00
								RCPT TOT	74.00
									P&I 5.18
									PEN 5.18
=====									
45-132-1102	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	73.23
		TXP#:0033361 S1/2 OF E1/2 OF NE1/4 OF NE1/4					EMV 10,800	RMV TAX	.77
ANDERSON, RONALD J & JEWEL							TMV 10,400	HSTD NET	74.00
PO BOX 952							RMV 10,400		
WALKER, MN 56484							NTC 104		
=====									
- - - - - PAYMENTS - - - - -									
							1100 11/16/04	AV	74.00
								RCPT TOT	74.00
									P&I 5.18
									PEN 5.18
=====									
45-132-1200	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	56.52
		TXP#:0031630 W1/2 OF SW NW NE					EMV 11,300	SGP TAX	17.48
SANDBERG, ERIC & DEBORAH K							TMV 7,900	N-HM NET	74.00
10100 SW PAULINA DR							NTC 79		
TAULATIN OR 97062									
=====									
- - - - - PAYMENTS - - - - -									
							215 4/30/04	AV	56.52
								SG	17.48
								RCPT TOT	74.00
=====									
45-132-1201	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	178.00
		TXP#:0023793 E1/2 SW NW NE & NE NW NE & SE NW NE					EMV 38,600	N-HM NET	178.00
TRI CITY PAVING, INC							TMV 25,100		
PO BOX 326							NTC 251		
LITTLE FALLS, MN 56345									
=====									
- - - - - PAYMENTS - - - - -									
							350 5/14/04	AV	89.00
							803 10/13/04	AV	89.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-132-1202	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	51.93
		TXP#:0031628 W1/2 NW NW NE					EMV	10,600 SGP TAX	16.07
MORROW, DARCY A & DOUGLAS		SECT:32 TWP:142.0 RG:30			ACRES: 4.94		TMV	7,400 N-HM NET	68.00
187 SEASIDE DR							NTC	74	
GUN BARREL CITY TX	75156								
								PAYMENTS	
							225 4/19/04	AV	51.92
								SG	16.08
								RCPT TOT	68.00
45-132-1203	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	58.13
		TXP#:0031629 E1/2 NW NW NE					EMV	11,900 SGP TAX	17.87
KOHLHAPP, AUDREY E		SECT:32 TWP:142.0 RG:30			ACRES: 4.92		TMV	8,200 N-HM NET	76.00
13035 93RD PL NO							NTC	82	
MAPLE GROVE MN	55369								
								PAYMENTS	
							224 4/29/04	AV	29.06
								SG	8.94
								RCPT TOT	38.00
							1438 12/20/04	AV	29.07
								SG	8.93
								RCPT TOT	38.00
45-132-1302	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	537.95
		TXP#:0026537 S399.5 FT OF W231 FT & E150 FT OF W 381 FT					EMV	75,900 RMV TAX	5.65
DVORACEK, DONNA J, TRUSTEE		OF S 759 FT OF SW NE, SEC 32-142-30					TMV	75,900 RES CR	303.60
7394 ONIGUM RD NW		SECT:32 TWP:142.0 RG:30			ACRES: 4.73		RMV	75,900 HSTD NET	240.00
WALKER, MN	56484						NTC	759 SA 99891	66.00
								NET+SPEC	306.00
								PAYMENTS	
							211 4/23/04	AV	240.00
								01 99891	66.00
								RCPT TOT	306.00
45-132-1303	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	215.84
		TXP#:0049465 PART OF SW NE					EMV	44,500 SGP TAX	66.16
GILDNER, KEVIN P & RITA C		SECT:32 TWP:142.0 RG:30			ACRES: 32.41		TMV	30,400 N-HM NET	282.00
30 PICCADILLY PLACE							NTC	304	
MANKATO MN	56001								
								PAYMENTS	
							308 5/07/04	AV	215.84
								SG	66.16
								RCPT TOT	282.00
45-132-1304	RE	045-0113-00-00-00-00	000	000	00000023		151/000/000 0	TC TAX	519.24
		TXP#:0045554 N360 FT OF S759.5 FT OF W231 FT OF SW NE					EMV	73,900 SGP TAX	158.76
JOHNSON, DIANA L		SECT:32 TWP:142.0 RG:30			ACRES: 1.91		TMV	73,200 N-HM NET	678.00
4316 42ND AVE S							NTC	732 SA 99891	66.00
MINNEAPOLIS MN	55406-4042							NET+SPEC	744.00
								PAYMENTS	
							105 3/26/04	AV	259.62
								SG	79.38
								01 99891	33.00
								RCPT TOT	372.00
							700 9/10/04	AV	259.62
								SG	79.38
								01 99891	33.00
								RCPT TOT	372.00
45-132-1400	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	214.00
		TXP#:0031581 SE NE					EMV	47,500 N-HM NET	214.00
GILDNER, RITA C		SECT:32 TWP:142.0 RG:30			ACRES: 38.78		TMV	30,100	
30 PCCADILLY PLACE							NTC	301	
MANKATO MN	56001								
								PAYMENTS	
							337 5/07/04	AV	214.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-132-2100	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	617.33
		TXP#:0004309 E1/2 OF NW & NE SW, SEC 32-142-30				EMV	160,200 SGP TAX	224.67
CONKLIN, HARRY & BETH MARY		SECT:32 TWP:142.0 RG:30 ACRES: 117.51				TMV	87,100 N-HM NET	842.00
C/O BETH BAUER						NTC	871 SA 99891	66.00
198 CEDARVIEW DR							NET+SPEC	908.00
MURFREESBORO TN 37130								
----- PAYMENTS -----								
						212 4/23/04	AV	617.32
							SG	224.68
							01 99891	66.00
							RCPT TOT	908.00
45-132-2301	RE	045-0113-00-00-00-00 000 000 0000040				201/000/000 0	TC TAX	534.38
		TXP#:0034255 E1/2 OF NW1/4 OF SW1/4 SEC 32-142-30				EMV	83,300 RMV TAX	5.62
HOPEN, MATTHEW J		SECT:32 TWP:142.0 RG:30 ACRES: 19.47				TMV	75,500 N-HM NET	540.00
C/O JOHN HOPEN						RMV	75,500 SA 99891	66.00
PO BOX 904						NTC	755 NET+SPEC	606.00
WALKER MN 56484								
----- PAYMENTS -----								
						316 5/14/04	AV	270.00
							01 99891	33.00
							RCPT TOT	303.00
						813 10/15/04	AV	270.00
							01 99891	33.00
							RCPT TOT	303.00
45-132-2302	RE	045-0113-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	270.00
		TXP#:0010337 SW OF NW SEC 32-142-30				EMV	56,500 N-HM NET	270.00
HOPEN, JOHN HERMAN		SECT:32 TWP:142.0 RG:30 ACRES: 39.86				TMV	38,200	
6917 WINTERBERRY TR NW						NTC	382	
WALKER, MN 56484								
----- PAYMENTS -----								
						323 5/14/04	AV	135.00
						815 10/14/04	AV	135.00
45-132-3202	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 W1/2 OF NW SW						
TAX FORFEITED		SECT:32 TWP:142.0 RG:30 ACRES: 19.66						
45-132-3300	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	879.37
		TXP#:0012449 SW SW				EMV	139,700 RMV TAX	9.25
KNOWLES, DANNY LEE		SECT:32 TWP:142.0 RG:30 ACRES: 39.44				TMV	124,200 RES CR	260.62
4384 72ND ST NW						RMV	124,200 HSTD NET	628.00
WALKER, MN 56484						NTC	1,242 SA 99891	66.00
							NET+SPEC	694.00
----- PAYMENTS -----								
						216 4/20/04	AV	314.00
							01 99891	33.00
							RCPT TOT	347.00
						752 9/30/04	AV	314.00
							01 99891	33.00
							RCPT TOT	347.00
45-132-3400	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	951.61
		TXP#:0049407 N1/2 OF SE SW				EMV	135,200 RMV TAX	10.01
WHITNEY, KENT R & RHONDA M		SECT:32 TWP:142.0 RG:30 ACRES: 19.61				TMV	134,200 RES CR	251.62
1925 - 6TH ST SW						RMV	134,200 HSTD NET	710.00
ROCHESTER MN 55902						NTC	1,342 SA 99891	66.00
							NET+SPEC	776.00
----- PAYMENTS -----								
						210 4/07/04	AV	355.00
							01 99891	33.00
							RCPT TOT	388.00
						322 5/10/04	AV	355.00
							01 99891	33.00
							RCPT TOT	388.00



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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-133-2300	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,032.42	PTR 646.00
TXP#:0020437		SW NW LESS NE1/4 THRF & W1/2 OF SE NW, SEC 33						
SCHANTLE, GERALD C & ERMA N		EMV 151,500 RMV TAX 10.85						
7404 40TH AVE NW		TMV 145,700 RES CR 241.27						
WALKER, MN 56484		RMV 145,700 HSTD NET 802.00						
		NTC 1,457 SA 99891 66.00						
		NET+SPEC 868.00						
----- PAYMENTS -----								
		222 4/30/04 AV 401.00						
		01 99891 33.00						
		RCPT TOT 434.00						
		800 10/12/04 AV 401.00						
		01 99891 33.00						
		RCPT TOT 434.00						
45-133-2301	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 882.98	PTR 632.00
TXP#:0052626		NE1/4 OF SW NW, SEC 33-142-30						
MEYER, LARRY A & BEVERLY A		EMV 124,600 RMV TAX 9.28						
7402 40TH AVE NW		TMV 124,600 RES CR 260.26						
WALKER MN 56484-2583		RMV 124,600 HSTD NET 632.00						
		NTC 1,246 SA 99891 66.00						
		NET+SPEC 698.00						
----- PAYMENTS -----								
		303 5/13/04 AV 316.00						
		01 99891 33.00						
		RCPT TOT 349.00						
		800 10/18/04 AV 316.00						
		01 99891 33.00						
		RCPT TOT 349.00						
		P&I 6.32						
		PEN .66						
		6.98						
45-133-2401	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		E1/2 OF SE NW						
TAX FORFEITED		SECT:33 TWP:142.0 RG:30 ACRES: 18.37						
45-133-3100	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		NE SW						
TAX FORFEITED		SECT:33 TWP:142.0 RG:30 ACRES: 38.57						
45-133-3400	RE	045-0113-00-00-00-00 000 000 0000000				201/233/000 0	TC TAX 1,428.82	
TXP#:0039949		SE SW & SE LESS NE THRF, SEC 33-142-30						
BIELOH, WILLIAM E & KATHY J		EMV 188,300 SGP TAX 614.39						
PO BOX 969		TMV 145,000 RMV TAX 10.79						
WALKER MN 56484		RMV 145,000 N-HM NET 2,054.00						
		NTC 2,018 SA 99891 66.00						
		NET+SPEC 2,120.00						
----- PAYMENTS -----								
		310 5/14/04 AV 719.80						
		SG 307.20						
		01 99891 33.00						
		RCPT TOT 1,060.00						
		839 10/18/04 AV 719.81						
		SG 307.19						
		01 99891 33.00						
		RCPT TOT 1,060.00						
45-134-0001	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		GOV LOT 3 & NE SW						
TAX FORFEITED		SECT:34 TWP:142.0 RG:30 ACRES: 87.24						
45-134-0002	RE	045-0113-00-00-00-00 000 000 0000000				941/000/000 0		
TXP#:0022318		GOV LOTS 10 & 11						
STATE OF MINNESOTA		SECT:34 TWP:142.0 RG:30 ACRES: 21.54						
45-134-0003	RE	045-0113-00-00-00-00 000 000 0000000				544/000/000 0		
TXP#:0024055		N1/2 OF NW, E1/2 OF SW SW, SE SW & GOV LOT						
USA		7 LESS 8/567 INT & LESS 1/840 INT						
		SECT:34 TWP:142.0 RG:30 ACRES: 154.91						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-134-1102	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 899.58	
		TXP#:0000206 GOV LOT 1 & PT OF NW NE, SEC 34-142-30				EMV 318,800	SGP TAX 440.42	
ADAMS, LOREN W		SECT:34 TWP:142.0 RG:30 ACRES: 20.80				TMV 127,000	N-HM NET 1,340.00	
990 VICTORIA GREENS BLVD						NTC 1,270		
VICTORIA MN 55386-8507								
-----								
PAYMENTS								
						232 4/05/04	AV 899.58	
							SG 440.42	
							RCPT TOT 1,340.00	
							TC TAX 318.64	
							EMV 117,600	SGP TAX 97.36
							TMV 45,000	N-HM NET 416.00
							NTC 450	
-----								
PAYMENTS								
						302 5/24/04	AV 318.64	P&I 3.19
							SG 97.36	P&I .97
							RCPT TOT 416.00	PEN 4.16
							TC TAX 121.03	
							EMV 52,000	SGP TAX 36.97
							TMV 17,000	N-HM NET 158.00
							NTC 170	
-----								
PAYMENTS								
						201 4/29/04	AV 121.02	
							SG 36.98	
							RCPT TOT 158.00	
							TC TAX 165.29	
							EMV 76,400	SGP TAX 50.71
							TMV 23,400	N-HM NET 216.00
							NTC 234	
-----								
PAYMENTS								
						227 5/03/04	AV 165.28	
							SG 50.72	
							RCPT TOT 216.00	
							TC TAX 130.05	
							EMV 43,500	SGP TAX 39.95
							TMV 18,400	N-HM NET 170.00
							NTC 184	SA 99891 66.00
							NET+SPEC 236.00	
-----								
PAYMENTS								
						1324 12/06/04	AV 130.04	P&I 10.40
							SG 39.96	P&I 3.20
							01 99891 66.00	P&I 5.28
							RCPT TOT 236.00	PEN 18.88
							TC TAX 1,153.53	
							EMV 298,500	SGP TAX 634.47
							TMV 162,900	N-HM NET 1,788.00
							NTC 1,629	SA 99891 66.00
							NET+SPEC 1,854.00	
-----								
PAYMENTS								
						339 5/11/04	AV 1,153.52	
							SG 634.48	
							01 99891 66.00	
							RCPT TOT 1,854.00	
45-134-1306	RE	045-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 W590 FT OF S269.94 FT OF GOV LOT 6						
TAX FORFEITED		SECT:34 TWP:142.0 RG:30 ACRES: 3.70						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-134-1307	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 731.73	PTR 460.00
TXP#:0028301		N110 FT OF GOV LOT 6						
BOLL, ARLEN C & CAROL M		SECT:34 TWP:142.0 RG:30 ACRES: 2.10						
7458 HONESTY TRL NW		EMV 176,500 RMV TAX 7.70						
WALKER MN 56484-2581		TMV 103,300 RES CR 279.43						
		RMV 103,300 HSTD NET 460.00						
		NTC 1,033 SA 99891 66.00						
		NET+SPEC 526.00						
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PAYMENTS								
		322 5/13/04 AV 230.00						
		01 99891 33.00						
		RCPT TOT 263.00						
		827 10/14/04 AV 230.00						
		01 99891 33.00						
		RCPT TOT 263.00						
45-134-1308	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,224.49	PTR 2,158.00
TXP#:0008445		S220 FT OF N330 FT OF GOV LOT 6, SEC 34-						
GRIMLEY, JOHN E, JR & THELM		142-30						
7444 HONESTY TRL NW		SECT:34 TWP:142.0 RG:30 ACRES: 5.21						
WALKER, MN 56484		EMV 410,500 RMV TAX 23.40						
		TMV 313,900 RES CR 89.89						
		RMV 313,900 HSTD NET 2,158.00						
		NTC 3,139 SA 99891 66.00						
		NET+SPEC 2,224.00						
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PAYMENTS								
		303 5/12/04 AV 1,079.00						
		01 99891 33.00						
		RCPT TOT 1,112.00						
		823 10/14/04 AV 1,079.00						
		01 99891 33.00						
		RCPT TOT 1,112.00						
45-134-1309	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.71	
TXP#:0043027		PT OF GOV LOT 5, SEC 343-142-30 (TRACT 1)						
BALCK, WM C & KOPECKY, SCOT		SECT:34 TWP:142.0 RG:30 ACRES: 1.19						
5200 TAYLOR ST NE		EMV 124,400 SGP TAX 114.29						
FRIDLEY MN 55421		TMV 52,700 N-HM NET 488.00						
		NTC 527						
		BAL DUE 488.00						
		TC TAX 205.44						
		EMV 69,300 SGP TAX 62.56						
		TMV 29,100 N-HM NET 268.00						
		NTC 291						
-----								
PAYMENTS								
		210 4/02/04 AV 205.44						
		SG 62.56						
		RCPT TOT 268.00						
45-134-1311	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.85	
TXP#:0053087		S100 FT OF N200 FT OF GOV LOT 5 (TRACT B),						
TROCHMAN, KATHLEEN M		SEC 34-142-30						
701 ROCKFORD AVE E		SECT:34 TWP:142.0 RG:30 ACRES: 1.13						
DELANO MN 55328		EMV 43,100 SGP TAX 39.15						
		TMV 18,100 N-HM NET 168.00						
		NTC 181						
-----								
PAYMENTS								
		1323 12/06/04 AV 128.84						
		SG 39.16						
		RCPT TOT 168.00						
		P&I 10.31						
		P&I 3.13						
		PEN 13.44						
45-134-1312	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.60	
TXP#:0053437		S100 FT OF N300 FT OF GOV LOT 5 (TRACT C),						
JAEGER, PAUL & SANDRA		SEC 34-142-30						
19420 W TRI OAKS CIRCLE		SECT:34 TWP:142.0 RG:30 ACRES: 1.17						
WYOMING MN 55092		EMV 43,200 SGP TAX 39.40						
WISE PROPERTIES, INC		TMV 18,200 N-HM NET 168.00						
		NTC 182						
-----								
PAYMENTS								
		208 4/12/04 AV 64.30						
		SG 19.70						
		RCPT TOT 84.00						
		815 10/15/04 AV 64.30						
		SG 19.70						
		RCPT TOT 84.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-134-2300	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 582.27	
		TXP#:0001568					EMV 129,800	SGP TAX 197.73	
BECKEN, LORRAINE, ETAL									
		142-30					TMV 82,100	N-HM NET 780.00	
BOX 51									
SECT:34 TWP:142.0 RG:30 ACRES: 132.00									
HANSKA, MN 56041									
-----									
PAYMENTS									
							309 5/05/04	AV 291.13	
								SG 98.87	
								RCPT TOT 390.00	
							812 10/07/04	AV 291.14	
								SG 98.86	
								RCPT TOT 390.00	
45-134-4100	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,905.39	
		TXP#:0031547					EMV 461,100	SGP TAX 1,208.61	
HARTKOPF, JAMES S & KATHY A									
		SECT:34 TWP:142.0 RG:30				ACRES: 20.49	TMV 268,900	N-HM NET 3,114.00	
2209 CHELMSFORD LN									
ST CLOUD MN 56301									
-----									
PAYMENTS									
							351 5/14/04	AV 952.69	
								SG 604.31	
								01 99891 33.00	
								RCPT TOT 1,590.00	
							1113 11/16/04	AV 952.70	P&I 57.16
								SG 604.30	P&I 36.26
								01 99891 33.00	P&I 1.98
								RCPT TOT 1,590.00	PEN 95.40
45-134-4301	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED									
SECT:34 TWP:142.0 RG:30 ACRES: .32									
45-134-4302	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725							
INDIAN RESERVATION									
SECT:34 TWP:142.0 RG:30 ACRES:									
6530 US 2 NW									
CASS LAKE MN 56633									
45-135-0001	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725							
INDIAN RESERVATION									
SECT:35 TWP:142.0 RG:30 ACRES: 41.10									
6530 US 2 NW									
CASS LAKE MN 56633									
45-135-0002	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
INDIAN RESERVATION									
SECT:35 TWP:142.0 RG:30 ACRES: 79.63									
6530 US 2 NW									
CASS LAKE MN 56633									
USA	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,808.94	
		TXP#:0055108					EMV 423,200	SGP TAX 1,135.06	
PIPRUDE, DANIEL T & SCHULTZ, SE									
		E264' OF GOV LOT 5 & E264' OF N495' OF NE				ACRES: 4.90	TMV 255,400	N-HM NET 2,944.00	
& PIPRUDE, JESSE									
SECT:35 TWP:142.0 RG:30 ACRES: 4.90									
PO BOX 323									
WALKER MN 56484									
-----									
PAYMENTS									
							217 4/29/04	AV 904.47	
								SG 567.53	
								01 99891 33.00	
								RCPT TOT 1,505.00	
							1234 11/30/04	AV 904.47	P&I 54.27
								SG 567.53	P&I 34.05
								01 99891 33.00	P&I 1.98
								RCPT TOT 1,505.00	PEN 90.30

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-135-1402	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,786.26	
		TXP#:0005689 PT OF GOV LOT 5 & N1/2OF N1/2 OF NE SE &				EMV 446,500	SGP TAX 1,117.74	
DUNLEVY FAMILY PARTNERSHIP		N1/2 OF S1/2 OF N1/2 OF NE SE				TMV 252,200	N-HM NET 2,904.00	
806 N COURT ST		SECT:35 TWP:142.0 RG:30 ACRES: 5.26				NTC 2,522	SA 99891 66.00	
FAIRFIELD, IA 52556							NET+SPEC 2,970.00	
-----								
PAYMENTS								
						314 5/06/04	AV 893.13	
							SG 558.87	
							01 99891 33.00	
							RCPT TOT 1,485.00	
						704 9/16/04	AV 893.13	
							SG 558.87	
							01 99891 33.00	
							RCPT TOT 1,485.00	
45-135-1404	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 582.04	
		TXP#:0005792 W64' OF E1056' OF GOV LOT 5 & W64' OF				EMV 133,600	SGP TAX 197.96	
EAGLE, LORRAINE		E1056' OF N495' OF NE SE				TMV 82,200	N-HM NET 780.00	
2702 30TH AVE		SECT:35 TWP:142.0 RG:30 ACRES: 1.36				NTC 822	SA 99891 66.00	
ROCK ISLAND, IL 61201							NET+SPEC 846.00	
-----								
PAYMENTS								
						242 4/07/04	AV 582.04	
							SG 197.96	
							01 99891 66.00	
							RCPT TOT 846.00	
45-135-1405	RE	045-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 8,309.94	PTR 882.00
		TXP#:0000794 PT OF E320 FT OF GOV LOT 6 & PT OF E320 FT OF				EMV 1,244,400	SGP TAX 540.06	
ANDERSON, TIMOTHY R		NW1/4 OF SE1/4				TMV 1,173,000	RMV TAX 87.41	
7418 SMOKEY PT RD NW		SECT:35 TWP:142.0 RG:30 ACRES: 16.90				RMV 1,173,000	RES CR 227.41	
WALKER, MN 56484						NTC 11,730	HSTD NET 8,710.00	
							SA 99891 66.00	
							NET+SPEC 8,776.00	
-----								
PAYMENTS								
						439 6/02/04	AV 4,084.97	
							SG 270.03	
							01 99891 33.00	
							RCPT TOT 4,388.00	
						721 9/14/04	AV 4,084.97	
							SG 270.03	
							01 99891 33.00	
							RCPT TOT 4,388.00	
45-135-1406	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,548.23	
		TXP#:0045566 W464 FT OF E992 FT OF GOV LOT 5 & W464 FT				EMV 628,600	SGP TAX 1,699.77	
PHELPS, JOSEPH, 6/10 INT &		OF E992 FT OF N495 FT OF NE SE				TMV 359,800	N-HM NET 4,248.00	
FAMILY PRNTNSHP, 4/10 INT		SECT:35 TWP:142.0 RG:30 ACRES: 9.90				NTC 3,598	SA 99891 66.00	
PO BOX 501							NET+SPEC 4,314.00	
BRAINERD MN 56401								
-----								
PAYMENTS								
						334 5/17/04	AV 1,274.11	
							SG 849.89	
							01 99891 33.00	
							RCPT TOT 2,157.00	
						840 10/11/04	AV 1,274.12	
							SG 849.88	
							01 99891 33.00	
							RCPT TOT 2,157.00	
45-135-3001	RE	045-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOTS 9 & 10						
TAX FORFEITED		SECT:35 TWP:142.0 RG:30 ACRES: 20.74						

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-135-3101	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 980.17	
		TXP#:0022113 PT OF GOV LOT 11				EMV 225,300	SGP TAX 501.83	
SPARTZ, FRANK A		SECT:35 TWP:142.0 RG:30 ACRES: 2.87				TMV 138,300	N-HM NET 1,482.00	
14834 TIMBERHILL RD						NTC 1,383	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,548.00	
							PAYMENTS	
						304 5/14/04	AV 490.08	
							SG 250.92	
							01 99891 33.00	
							RCPT TOT 774.00	
						832 10/12/04	AV 490.09	
							SG 250.91	
							01 99891 33.00	
							RCPT TOT 774.00	
45-135-3102	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 958.57	
		TXP#:0034110 PT OF GOV LOT 11				EMV 217,500	SGP TAX 485.43	
CARMAN, ROBERT H & LUCILE S		SECT:35 TWP:142.0 RG:30 ACRES: 2.73				TMV 135,300	N-HM NET 1,444.00	
C/O JAMES R FASSETT-CARMAN						NTC 1,353	SA 99891 66.00	
3903 XERRES AVE SO							NET+SPEC 1,510.00	
MINNEAPOLIS, MN 55410								
							PAYMENTS	
						420 6/07/04	AV 460.11	P&I 19.17
							SG 233.01	P&I 9.71
							01 99891 31.68	P&I 1.32
							RCPT TOT 724.80	PEN 30.20
						446 6/21/04	AV 19.17	
							SG 9.71	
							01 99891 1.32	
							RCPT TOT 30.20	
						816 10/14/04	AV 479.29	
							SG 242.71	
							01 99891 33.00	
							RCPT TOT 755.00	
45-135-3103	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,082.21	
		TXP#:0010672 PT OF GOV LOT 11				EMV 260,100	SGP TAX 579.79	
HUTCHINSON, CHARLES G		SECT:35 TWP:142.0 RG:30 ACRES: 2.53				TMV 152,700	N-HM NET 1,662.00	
3009 WISCONSIN AVE N						NTC 1,527	SA 99891 66.00	
CRYSTAL, MN 55427							NET+SPEC 1,728.00	
							PAYMENTS	
						303 5/06/04	AV 541.10	
							SG 289.90	
							01 99891 33.00	
							RCPT TOT 864.00	
						800 10/14/04	AV 541.11	
							SG 289.89	
							01 99891 33.00	
							RCPT TOT 864.00	
45-135-3104	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,225.04	
		TXP#:0018275 4.6 ACS OF GOV LOT 11				EMV 294,700	SGP TAX 688.96	
PETERSON, STANLEY O & ANNE		SECT:35 TWP:142.0 RG:30 ACRES: 4.35				TMV 172,900	N-HM NET 1,914.00	
LOUISE, TRUSTEES						NTC 1,729	SA 99891 66.00	
4216 ZENITH AVE N							NET+SPEC 1,980.00	
ROBBINSDALE, MN 55422								
							PAYMENTS	
						311 5/05/04	AV 612.52	
							SG 344.48	
							01 99891 33.00	
							RCPT TOT 990.00	
						838 10/13/04	AV 612.52	
							SG 344.48	
							01 99891 33.00	
							RCPT TOT 990.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-135-3105	RE	045-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,083.20	
		TXP#:0012897 4.6 ACS OF GOV LOT 11					EMV 246,400	SGP TAX 580.80	
KUEHNE, RUTH E & PETERSON,		SECT:35 TWP:142.0 RG:30 ACRES: 4.48					TMV 153,000	N-HM NET 1,664.00	
ANNE LOUISE							NTC 1,530	SA 99891 66.00	
4216 ZENITH AVE N								NET+SPEC 1,730.00	
ROBBINSDALE MN 55422									
								PAYMENTS	
							234 5/03/04	AV 541.60	
								SG 290.40	
								01 99891 33.00	
								RCPT TOT 865.00	
							837 10/13/04	AV 541.60	
								SG 290.40	
								01 99891 33.00	
								RCPT TOT 865.00	
45-135-4101	RE	045-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 S1/2 OF NE SE & S1/2 OF S1/2 OF N1/2 OF NE SE							
TAX FORFEITED		SECT:35 TWP:142.0 RG:30 ACRES: 24.93							
45-135-4202	RE	045-0113-00-00-00-00 000 000 00000000					151/201/000 0	TC TAX 1,008.58	
		TXP#:0052778 PT OF NW SE & PT OF GOV LOT 6					EMV 223,000	SGP TAX 495.03	
MIKKOLA, JUDY A & WAYNE M		SECT:35 TWP:142.0 RG:30 ACRES: 2.89					TMV 142,400	RMV TAX .39	
17010 DRISCOLL ST NW							RMV 5,300	N-HM NET 1,504.00	
RAMSEY MN 55303							NTC 1,424	SA 99891 66.00	
								NET+SPEC 1,570.00	
								PAYMENTS	
							328 5/12/04	AV 504.48	
								SG 247.52	
								01 99891 33.00	
								RCPT TOT 785.00	
							822 10/15/04	AV 504.49	
								SG 247.51	
								01 99891 33.00	
								RCPT TOT 785.00	
45-135-4203	RE	045-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,278.58	PTR 1,098.00
		TXP#:0037850 PT OF NW SE, SEC 35-142-30					EMV 334,000	RMV TAX 13.44	
STAHL, LAWRENCE & MARY		SECT:35 TWP:142.0 RG:30 ACRES: 1.10					TMV 198,200	RES CR 194.02	
% DEPENDABLE ERECTORS, INC.							RMV 180,600	HSTD NET 1,098.00	
P O BOX 242							NTC 1,806	SA 99891 66.00	
LAKELAND MN 55043								NET+SPEC 1,164.00	
STAHL, LAWRENCE WILLIAM & J								PAYMENTS	
							335 5/17/04	AV 549.00	
								01 99891 33.00	
								RCPT TOT 582.00	
							931 10/19/04	AV 549.00	
								01 99891 33.00	
								RCPT TOT 582.00	
45-135-4204	RE	045-0113-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 3,493.26	PTR 3,530.00
		TXP#:0007507 PT OF E175' OF W700' OF NW SE, SEC 35-142-30					EMV 633,100	RMV TAX 36.74	
GALLOWAY, DONALD D & CYNTHI		SECT:35 TWP:142.0 RG:30 ACRES: 4.78					TMV 493,100	HSTD NET 3,530.00	
PO BOX 609							RMV 493,100	SA 99891 66.00	
WALKER, MN 56484							NTC 4,931	NET+SPEC 3,596.00	
								PAYMENTS	
							953 5/10/04	AV 1,765.00	
								01 99891 33.00	
								RCPT TOT 1,798.00	
							1377 10/13/04	AV 1,765.00	
								01 99891 33.00	
								RCPT TOT 1,798.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-135-4206	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,034.45	
						EMV 260,900	SGP TAX 543.55	
BURMEISTER, GREGORY & DEBRA		E125' OF W300' OF NW SE				TMV 146,100	N-HM NET 1,578.00	
16345 EVERTON AVE N		SECT:35 TWP:142.0 RG:30 ACRES: 3.55				NTC 1,461	SA 99891 66.00	
HUGO MN 55038							NET+SPEC 1,644.00	
							----- PAYMENTS -----	
						230 4/08/04	AV 517.22	
							SG 271.78	
							01 99891 33.00	
							RCPT TOT 822.00	
						709 9/27/04	AV 517.23	
							SG 271.77	
							01 99891 33.00	
							RCPT TOT 822.00	
45-135-4207	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,863.41	
		TXP#:0032030 W175' OF NW SE				EMV 428,500	SGP TAX 1,176.59	
MARSHALL & ISLEY TRUST CO,		SECT:35 TWP:142.0 RG:30 ACRES: 5.19				TMV 263,000	N-HM NET 3,040.00	
TRUSTEE						NTC 2,630	SA 99891 66.00	
1000 N WATER ST - TR 12							NET+SPEC 3,106.00	
MILWAUKEE WI 53202							----- PAYMENTS -----	
						332 5/13/04	AV 1,863.40	
							SG 1,176.60	
							01 99891 66.00	
							RCPT TOT 3,106.00	
45-135-4208	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 465.90	PTR 208.00
		TXP#:0036698 PT OF NW SE, SEC 35-142-30				EMV 75,200	RMV TAX 4.90	
PETERSON, JAN A		SECT:35 TWP:142.0 RG:30 ACRES: 2.56				TMV 65,700	RES CR 262.80	
2955 74TH ST NW						RMV 65,700	HSTD NET 208.00	
WALKER, MN 56484						NTC 657	SA 99891 66.00	
							NET+SPEC 274.00	
							----- PAYMENTS -----	
						615 8/31/04	AV 208.00	P&I 4.55
							01 99891 66.00	P&I 1.45
							RCPT TOT 274.00	PEN 6.00
45-135-4209	RE	045-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 2,581.13	
		TXP#:0049407 E100 FT OF W400 FT & E125 FT OF W525 FT OF				EMV 479,400	SGP TAX 1,724.87	
WHITNEY, KENT R & RHONDA M		S700 OF NW1/4 OF SE1/4, SEC 35-142-30				TMV 364,400	N-HM NET 4,306.00	
1925 - 6TH ST SW		SECT:35 TWP:142.0 RG:30 ACRES: 4.79				NTC 3,644	SA 99891 66.00	
ROCHESTER MN 55902							NET+SPEC 4,372.00	
							----- PAYMENTS -----	
						954 5/10/04	AV 1,290.57	
							SG 862.43	
							01 99891 33.00	
							RCPT TOT 2,186.00	
						1378 10/13/04	AV 1,290.57	
							SG 862.43	
							01 99891 33.00	
							RCPT TOT 2,186.00	
45-135-4210	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,116.13	
		TXP#:0049407 THAT PT OF E 125 FT OF W 525 FT OF NW SE LYG				EMV 279,000	SGP TAX 605.87	
WHITNEY, KENT R & RHONDA M		NLY OF S 700 FT THRF, SEC 35-142-30				TMV 157,600	N-HM NET 1,722.00	
1925 - 6TH ST SW		SECT:35 TWP:142.0 RG:30 ACRES: 1.44				NTC 1,576	SA 99891 66.00	
ROCHESTER MN 55902							NET+SPEC 1,788.00	
							----- PAYMENTS -----	
						307 5/14/04	AV 558.06	
							SG 302.94	
							01 99891 33.00	
							RCPT TOT 894.00	
						807 10/15/04	AV 558.07	
							SG 302.93	
							01 99891 33.00	
							RCPT TOT 894.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
45-135-4211	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	883.66	
							EMV	195,900 SGP TAX	428.34	
							TMV	124,800 N-HM NET	1,312.00	
							NTC	1,248 SA 99891	66.00	
								NET+SPEC	1,378.00	
								BAL DUE	1,378.00	
-----										
45-135-4300	RE	045-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	308.00	
							EMV	64,000 N-HM NET	308.00	
							TMV	43,400		
							NTC	434		
								PAYMENTS		
								325 5/17/04	AV	154.00
								916 10/19/04	AV	154.00
-----										
45-135-4400	RE	045-0113-00-00-00-00	000	000	00000000		561/000/000 0			
TAX FORFEITED										
45-136-0001	RE	045-0113-00-00-00-00	000	000	00000000		544/000/000 0			
USA										
45-136-0002	RE	045-0113-00-00-00-00	000	000	00000000		942/000/000 0			
INDIAN RESERVATION										
6530 US 2 NW										
CASS LAKE MN 56633										
45-136-2401	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	10.72	
							EMV	1,500 SGP TAX	3.28	
							TMV	1,500 N-HM NET	14.00	
							NTC	15		
								PAYMENTS		
								127 3/30/04	AV	10.72
									SG	3.28
									RCPT TOT	14.00
-----										
45-136-3101	RE	045-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	156.36	
							EMV	40,000 RMV TAX	1.64	
							TMV	22,200 HSTD NET	158.00	
							RMV	22,200		
							NTC	222		
								PAYMENTS		
								338 5/12/04	AV	79.00
								837 10/13/04	AV	79.00
-----										
45-136-3203	RE	045-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,417.81	
							EMV	306,200 SGP TAX	836.19	
							TMV	200,100 N-HM NET	2,254.00	
							NTC	2,001 SA 99891	66.00	
								NET+SPEC	2,320.00	
-----										
								PAYMENTS		
								207 4/07/04	AV	708.90
									SG	418.10
									01 99891	33.00
									RCPT TOT	1,160.00
-----										
								805 10/06/04	AV	708.91
									SG	418.09
									01 99891	33.00
									RCPT TOT	1,160.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-136-3205	RE	045-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 10,056.86	PTR 1,410.00
		TXP#:0003699				EMV 1,513,800	SGP TAX 140.69	
CASS FISHING, INC		PT OF W1/2 OF GOV LOT 10, W1/2 OF N1/2 OF						
W ANDERSON, NORTHLAND LODGE		N1/2 OF NW SW & W1/2 OF N1/2 OF S1/2 OF						
2802 NORTHLAND LN		RMV 1,419,600 RMV TAX 105.77						
WALKER, MN 56484		RMV 1,419,600 RES CR 173.32						
		SECT:36 TWP:142.0	RG:30	ACRES:	6.52	NTC 14,196	HSTD NET 10,130.00	
							SA 99891 500.00	
							NET+SPEC 10,630.00	
-----								
							PAYMENTS	
						328 5/18/04	AV 4,994.65	
							SG 70.35	
							01 99891 250.00	
							RCPT TOT 5,315.00	
						448 6/21/04	AV 4,994.66	
							SG 70.34	
							01 99891 250.00	
							RCPT TOT 5,315.00	
45-136-3208	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,591.21	
		TXP#:0050537				EMV 410,700	SGP TAX 968.79	
ARNOLD, JEFFREY & K & KUHLM		PT OF GOV LOT 10 & PT OF NW SW						
& MARILYN H, EA UND 1/2 INT		SECT:36 TWP:142.0 RG:30 ACRES: 7.10						
PO BOX 490		TMV 224,700 N-HM NET 2,560.00						
WALKER MN 56484		NTC 2,247						
-----								
							PAYMENTS	
						241 4/15/04	AV 397.80	
							SG 242.20	
							RCPT TOT 640.00	
						319 5/18/04	AV 1,591.21	
							SG 968.79	
							RCPT TOT 2,560.00	
						805794 5/20/04	AV -397.80	
							SG -242.20	
							RCPT TOT -640.00	
45-136-3209	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,906.49	
		TXP#:0001440				EMV 403,700	SGP TAX 1,209.51	
BASHORE, NEAL K & MARY D		PT OF GOV LOT 10 & PT OF NW SW						
2734 NORTHLAND LANE		SECT:36 TWP:142.0 RG:30 ACRES: 2.49						
WALKER MN 56484		TMV 269,100 N-HM NET 3,116.00						
						NTC 2,691	SA 99891 66.00	
							NET+SPEC 3,182.00	
-----								
							PAYMENTS	
						302 5/12/04	AV 953.24	
							SG 604.76	
							01 99891 33.00	
							RCPT TOT 1,591.00	
						806 10/15/04	AV 953.25	
							SG 604.75	
							01 99891 33.00	
							RCPT TOT 1,591.00	
45-136-3210	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,459.78	
		TXP#:0052301				EMV 373,400	SGP TAX 868.22	
WINTER, DOUGLAS A & DEBORAH		PT OF GOV LOT 10 & PT OF NW SW (HOUSE TRACT)						
& EASEMENT		SECT:36 TWP:142.0 RG:30 ACRES: 1.12						
17015 80TH PLACE N		TMV 206,000 N-HM NET 2,328.00						
MAPLE GROVE MN 55311		NTC 2,060						
							SA 99891 66.00	
							NET+SPEC 2,394.00	
-----								
							PAYMENTS	
						306 5/07/04	AV 729.89	
							SG 434.11	
							01 99891 33.00	
							RCPT TOT 1,197.00	
						938 10/19/04	AV 729.89	
							SG 434.11	
							01 99891 33.00	
							RCPT TOT 1,197.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-231-1301	RE	045-0113-00-00-00-00	000	000	00000000	201/232/221 1 TC TAX	9,108.71	PTR 216.00
TXP#:0036864		PT OF GOV LOT 2				EMV 1,292,100 SGP TAX	151.49	
ANDERSON, JEFFREY		SECT:31 TWP:143.0 RG:30		ACRES: 8.44		TMV 1,286,000 RMV TAX	95.80	
GRAND VU LODGE						RMV 1,286,000 HSTD NET	9,356.00	
9789 PINE POINT RD NW						NTC 12,860 SA 99891	300.00	
WALKER MN 56484						NET+SPEC	9,656.00	
- - - - - PAYMENTS - - - - -								
				418	6/09/04	AV	4,602.26	
						SG	75.74	
						01 99891	150.00	
						RCPT TOT	4,828.00	
				435	6/02/04	AV	4,602.25	
						SG	75.75	
						01 99891	150.00	
						RCPT TOT	4,828.00	
45-231-1302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,261.26	
TXP#:0043580		PT OF E1/2 OF GOV LOT 2				EMV 265,200 SGP TAX	716.74	
SAJA, PAUL G & TORI LYN		SECT:31 TWP:143.0 RG:30		ACRES: 1.76		TMV 178,100 N-HM NET	1,978.00	
11172 16TH ST NE						NTC 1,781 SA 99891	66.00	
ST MICHAEL MN 55376						NET+SPEC	2,044.00	
- - - - - PAYMENTS - - - - -								
				306	5/24/04	AV	241.88	P&I 4.93
						SG	137.46	P&I 2.81
						01 99891	12.66	P&I .26
						RCPT TOT	392.00	PEN 8.00
				605	7/02/04	AV	388.75	P&I 12.34
						SG	220.91	P&I 7.01
						01 99891	20.34	P&I .65
						RCPT TOT	630.00	PEN 20.00
				606	8/20/04	AV	630.63	
						SG	358.37	
						01 99891	33.00	
						RCPT TOT	1,022.00	
45-231-1303	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,167.29	
TXP#:0038917		PT OF GOV LOT 2, SEC 31-143-30				EMV 452,500 SGP TAX	1,408.71	
BURNS, ROBERT, JR & ANN B		SECT:31 TWP:143.0 RG:30		ACRES: 3.67		TMV 305,900 N-HM NET	3,576.00	
7216 LANHAM LANE						NTC 3,059 SA 99891	66.00	
EDINA MN 55439						NET+SPEC	3,642.00	
- - - - - PAYMENTS - - - - -								
				324	5/24/04	AV	1,061.97	P&I 21.67
						SG	690.27	P&I 14.09
						01 99891	32.34	P&I .66
						RCPT TOT	1,784.58	PEN 36.42
				408	6/07/04	AV	21.67	
						SG	14.09	
						01 99891	.66	
						RCPT TOT	36.42	
				811	10/15/04	AV	1,083.65	
						SG	704.35	
						01 99891	33.00	
						RCPT TOT	1,821.00	
45-231-1304	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,585.54	
TXP#:0050757		PT OF GOV LOT 2 & EASEMENT				EMV 352,500 SGP TAX	964.46	
BALZUM, GREGORY D & CYNTHIA		SECT:31 TWP:143.0 RG:30		ACRES: 1.05		TMV 223,900 N-HM NET	2,550.00	
PO BOX 95						NTC 2,239 SA 99891	66.00	
ADA MN 56510						NET+SPEC	2,616.00	
- - - - - PAYMENTS - - - - -								
				308	5/18/04	AV	792.77	
						SG	482.23	
						01 99891	33.00	
						RCPT TOT	1,308.00	
				844	10/15/04	AV	792.77	
						SG	482.23	
						01 99891	33.00	
						RCPT TOT	1,308.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-231-1306	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,708.06
						EMV	420,500 SGP TAX	1,057.94
						TMV	241,100 N-HM NET	2,766.00
						NTC	2,411 SA 99891	66.00
							NET+SPEC	2,832.00
-----								
							PAYMENTS	
						234	4/21/04 AV	854.03
							SG	528.97
							01 99891	33.00
							RCPT TOT	1,416.00
						818	10/06/04 AV	854.03
							SG	528.97
							01 99891	33.00
							RCPT TOT	1,416.00
45-231-1307	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	693.33
						EMV	190,700 SGP TAX	282.67
						TMV	97,800 N-HM NET	976.00
						NTC	978	
-----								
							PAYMENTS	
						126	3/29/04 AV	693.32
							SG	282.68
							RCPT TOT	976.00
45-231-1308	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	29.27
						EMV	5,600 SGP TAX	8.73
						TMV	4,100 N-HM NET	38.00
						NTC	41	
-----								
							PAYMENTS	
						204	5/04/04 AV	29.27
							SG	8.73
							RCPT TOT	38.00
45-231-2301	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,713.73
						EMV	241,900 SGP TAX	1,062.27
						TMV	241,900 N-HM NET	2,776.00
						NTC	2,419 SA 99891	66.00
							NET+SPEC	2,842.00
-----								
							BAL DUE	2,842.00
45-231-2302	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	8,874.17
						EMV	1,522,100 SGP TAX	6,531.83
						TMV	1,102,200 N-HM NET	15,406.00
						NTC	12,528 SA 99891	66.00
							NET+SPEC	15,472.00
-----								
							BAL DUE	15,472.00
45-231-2401	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,237.48
						EMV	326,000 SGP TAX	698.52
						TMV	174,700 N-HM NET	1,936.00
						NTC	1,747	
-----								
							PAYMENTS	
						330	5/05/04 AV	618.74
							SG	349.26
							RCPT TOT	968.00
						812	10/06/04 AV	618.74
							SG	349.26
							RCPT TOT	968.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-231-2403	RE	045-0113-00-00-00-00 000 000 00000000				201/232/221 1 TC TAX	6,577.85	PTR 646.00
TXP#:0055169		GOV LOT 3 EXC E654.06 FT THRF				EMV 994,000 SGP TAX	127.70	
PINE POINT RESORT, LLC		SECT:31 TWP:143.0 RG:30 ACRES: 11.29				TMV 928,600 RMV TAX	69.18	
PO BOX 340						RMV 928,600 RES CR	258.73	
WALKER MN 56484						NTC 9,286 HSTD NET	6,516.00	
MESTNIK, EDWARD						SA 99891	150.00	
						NET+SPEC	6,666.00	
						- - - - PAYMENTS - - - - -		
						304 5/11/04 AV	3,194.15	
						SG	63.85	
						01 99891	75.00	
						RCPT TOT	3,333.00	
						454 6/21/04 AV	3,194.15	
						SG	63.85	
						01 99891	75.00	
						RCPT TOT	3,333.00	
45-231-2404	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2,272.69	
TXP#:0031932		W114 FT OF E654.06 FT OF GOV LOT 3				EMV 447,800 SGP TAX	1,489.31	
TOMMERDAHL, BARRY J & TRACY		SECT:31 TWP:143.0 RG:30 ACRES: 1.78				TMV 320,900 N-HM NET	3,762.00	
2648 78TH AVE NO						NTC 3,209 SA 99891	66.00	
BROOKLYN PARK, MN 55444						NET+SPEC	3,828.00	
						- - - - PAYMENTS - - - - -		
						238 4/30/04 AV	1,136.34	
						SG	744.66	
						01 99891	33.00	
						RCPT TOT	1,914.00	
						850 10/11/04 AV	1,136.35	
						SG	744.65	
						01 99891	33.00	
						RCPT TOT	1,914.00	
45-231-2405	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,265.98	
TXP#:0012313		W240.06 FT OF E540.06 FT OF GOV LOT 3				EMV 636,900 SGP TAX	2,248.02	
KLEIN, RICHARD J & CAROL L,		SECT:31 TWP:143.0 RG:30 ACRES: 3.78				TMV 461,100 N-HM NET	5,514.00	
3700 S WESTPORT AVE #1538						NTC 4,611 SA 99891	66.00	
SIOUX FALLS SD 57106						NET+SPEC	5,580.00	
						- - - - PAYMENTS - - - - -		
						371 5/12/04 AV	1,632.99	
						SG	1,124.01	
						01 99891	33.00	
						RCPT TOT	2,790.00	
						933 10/19/04 AV	1,632.99	
						SG	1,124.01	
						01 99891	33.00	
						RCPT TOT	2,790.00	
45-231-2406	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,841.04	PTR 1,722.00
TXP#:0011996		E100 FT OF W340.06 FT OF E540.06 FT OF GOV LOT 3				EMV 373,300 RMV TAX	19.36	
KELLEY, PHILLIP P		SECT:31 TWP:143.0 RG:30 ACRES: 1.58				TMV 260,000 RES CR	138.40	
9741 PINE PT RD NW						RMV 260,000 HSTD NET	1,722.00	
WALKER, MN 56484						NTC 2,600 SA 99891	66.00	
						NET+SPEC	1,788.00	
						- - - - PAYMENTS - - - - -		
						313 5/14/04 AV	861.00	
						01 99891	33.00	
						RCPT TOT	894.00	
						828 10/15/04 AV	861.00	
						01 99891	33.00	
						RCPT TOT	894.00	
45-231-2600	RE	045-0113-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		GOV LOT 5						
USA		SECT:31 TWP:143.0 RG:30 ACRES: 35.88						

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45-231-3100	RE	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 NE SW								
INDIAN RESERVATION SECT:31 TWP:143.0 RG:30 ACRES: 39.89								
6530 US 2 NW								
CASS LAKE MN 56633								
45-231-3201	RE	045-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 TH PT OF GOV LOT 7 LYG N OF S660 FT THRF								
TAX FORFEITED SECT:31 TWP:143.0 RG:30 ACRES: 19.92								
45-231-3202	RE	045-0113-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 226.38	
TXP#:0041919 S660 FT OF GOV LOT 7 LESS ROAD R/O/W								
BROOKS, MARY M SECT:31 TWP:143.0 RG:30 ACRES: 19.91								
13700 THUNDERBIRD CIRCLE								
SHAKOPEE MN 55379								
NEGAARD, JAMES T & PATRICIA								
							BAL DUE	300.00
45-231-3301	RE	045-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,639.30	
TXP#:0050360 GOV LOT 9 LESS S330 FT								
KELLEY, PHILLIP P & PATRICI SECT:31 TWP:143.0 RG:30 ACRES: 29.82								
KELLEY, TIMOTHY								
C.O RESORT MARINE & SERVICE								
6866 Y FRONTAGE RD NW								
WALKER MN 56484								
							EMV	36,200 SGP TAX 72.95
							TMV	27,500 RMV TAX .67
							RMV	9,000 N-HM NET 300.00
							NTC	320
----- PAYMENTS -----								
							AV	1,327.98
							SG	1,008.02
							RCPT TOT	2,336.00
314 5/14/04							AV	1,327.99
							SG	1,008.01
							RCPT TOT	2,336.00
45-231-3302	RE	045-0113-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX 182.42	
TXP#:0010337 S330 FT OF GOV LOT 9								
HOPEN, JOHN HERMAN SECT:31 TWP:143.0 RG:30 ACRES: 9.94								
6917 WINTERBERRY TR NW								
WALKER, MN 56484								
							EMV	26,500 SGP TAX 72.91
							TMV	21,300 RMV TAX .67
							RMV	9,000 N-HM NET 256.00
							NTC	258
----- PAYMENTS -----								
							AV	91.54
							SG	36.46
							RCPT TOT	128.00
816 10/14/04							AV	91.55
							SG	36.45
							RCPT TOT	128.00
45-231-3402	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.96	
TXP#:0023023 PART OF SE SW, SEC 31-143-30								
SWENSON, CLIFFORD C SECT:31 TWP:143.0 RG:30 ACRES: 3.06								
7818 STATE 34 NW								
PO BOX 802								
WALKER, MN 56484								
							EMV	7,400 SGP TAX 14.04
							TMV	6,500 N-HM NET 60.00
							NTC	65
----- PAYMENTS -----								
							AV	22.98
							SG	7.02
							RCPT TOT	30.00
926 10/19/04							AV	22.98
							SG	7.02
							RCPT TOT	30.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-231-4101	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,962.08	
		TXP#:0038216	PT OF GOV LOTS 1 & 8, SEC 31-143-30			EMV 409,400	SGP TAX 1,251.92	
EBNET, MARY		SECT:31 TWP:143.0	RG:30	ACRES: .72		TMV 276,900	N-HM NET 3,214.00	
C/O WILD ACRES RENTAL						NTC 2,769	SA 99891 66.00	
7047 WILD ACRES RD							NET+SPEC 3,280.00	
PEQUOT LAKES MN 56472								
-----								
						302 5/13/04	AV 981.04	
							SG 625.96	
							01 99891 33.00	
							RCPT TOT 1,640.00	
						831 10/18/04	AV 981.04	
							SG 625.96	
							01 99891 33.00	
							RCPT TOT 1,640.00	
45-231-4102	RE	045-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 6,687.53	PTR 1,310.00
		TXP#:0047085	PT OF GOV LOT 1, SEC 31-143-30, & PT OF			EMV 1,002,600	SGP TAX 94.70	
KROGEN COMPANIES, INC		COMMON AREA #2 & LOT 28 LESS NELY 55' THEROF				TMV 944,000	RMV TAX 70.34	
4444 POINT LANDING DR NW		PINE POINT ESTATES				RMV 944,000	RES CR 184.57	
WALKER, MN 56484		SECT:31 TWP:143.0	RG:30	ACRES: 7.21		NTC 9,440	HSTD NET 6,668.00	
							SA 99891 300.00	
							NET+SPEC 6,968.00	
-----								
						613 7/30/04	AV 3,286.65	P&I 164.33
							SG 47.35	P&I 2.37
							01 99891 150.00	P&I 7.50
							RCPT TOT 3,484.00	PEN 174.20
						1209 11/30/04	AV 3,286.65	P&I 197.20
							SG 47.35	P&I 2.84
							01 99891 150.00	P&I 9.00
							RCPT TOT 3,484.00	PEN 209.04
45-231-4104	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,231.89	
		TXP#:0011313	PT OF GOV LOT 1			EMV 359,600	SGP TAX 1,458.11	
JOHNSON, JOHN L & DOROTHY M		SECT:31 TWP:143.0	RG:30	ACRES: 1.97		TMV 315,100	N-HM NET 3,690.00	
225 W 5TH STREET						NTC 3,151	SA 99891 66.00	
PO BOX 26							NET+SPEC 3,756.00	
GIBBON MN 55335-0026								
-----								
						316 5/18/04	AV 1,115.94	
							SG 729.06	
							01 99891 33.00	
							RCPT TOT 1,878.00	
						939 10/19/04	AV 1,115.95	
							SG 729.05	
							01 99891 33.00	
							RCPT TOT 1,878.00	
45-231-4105	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 957.36	
		TXP#:0011313	PT OF GOV LOT 1, SEC 31-143-30 DESC AS			EMV 224,200	SGP TAX 484.64	
JOHNSON, JOHN L & DOROTHY M		TRACT A, MORE FULLY DESC AS FOL: COM AT				TMV 135,200	N-HM NET 1,442.00	
225 W 5TH STREET		THE SW COR OF SAID GOV LOT 1, THENCE N 00				NTC 1,352		
PO BOX 26		DEG 05 MIN 02 SEC W 404.33 FT ALONG THE W						
GIBBON MN 55335-0026		LINE OF SAID GOV LOT 1 TO THE SW COR OF						
		OUTLOT B, PLAT OF PINE POINT ESTATES, PLAT				315 5/18/04	AV 478.68	
		OF REC, THE PT OF BEG; THENCE N 57 DEG 19					SG 242.32	
		MIN 52 SEC W 230.00 FT ALONG THE SLY LINE					RCPT TOT 721.00	
		OF SAID OUTLOT B, AND ALONG THE S LINE OF				938 10/19/04	AV 478.68	
		COMMON AREA 2 OF SAID PLAT; THENCE S 61DEG					SG 242.32	
		04 MIN 37 SEC E 401 FT, MORE OR LESS, TO					RCPT TOT 721.00	
		THE SHORE OF LEECH LAKE; THENCE SWLY ALONG						
		SAID SHORE TO A PT THAT BEARS S 67 DEG 39						
		MIN 22 SEC E FROM THE PT OF BEG; THENCE N						
		67 DEG 39 MIN 22 SEC W 494 FT MORE OR LESS						
		TO THE PT OF BEG						
		SECT:31 TWP:143.0	RG:30	ACRES: 1.80				



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45-231-4106	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 321.54	
		TXP#:0033715 PT OF GOV LOT 1, SEC 31-143-30 (TRACT 1)				EMV 75,300	SGP TAX 98.46	
JOHNSON, MARK L		SECT:31 TWP:143.0 RG:30 ACRES: .99				TMV 45,400	N-HM NET 420.00	
20495 196TH RD						NTC 454	SA 99891 66.00	
HUTCHINSON, MN 55350-4369							NET+SPEC 486.00	
							BAL DUE 486.00	
45-231-4107	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 818.05	
		TXP#:0033715 PT OF GOV LOT 1 (TRACT 2) SEC 31-143-30				EMV 191,300	SGP TAX 377.95	
JOHNSON, MARK L		SECT:31 TWP:143.0 RG:30 ACRES: .67				TMV 115,400	N-HM NET 1,196.00	
20495 196TH RD						NTC 1,154		
HUTCHINSON, MN 55350-4369								
							BAL DUE 1,196.00	
45-231-4108	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 787.41	
		TXP#:0033715 PT OF GOV LOT 1 (TRACT 3) SEC 31-143-30				EMV 184,300	SGP TAX 354.59	
JOHNSON, MARK L		SECT:31 TWP:143.0 RG:30 ACRES: .58				TMV 111,100	N-HM NET 1,142.00	
20495 196TH RD						NTC 1,111		
HUTCHINSON, MN 55350-4369								
							BAL DUE 1,142.00	
45-231-4200	RE	045-0113-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0010725 NW SE						
INDIAN RESERVATION		SECT:31 TWP:143.0 RG:30 ACRES: 40.05						
6530 US 2 NW								
CASS LAKE MN 56633								
45-231-4302	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,793.10	
		TXP#:0030035 PT OF GOV LOT 8				EMV 383,000	SGP TAX 1,122.90	
GOLD, RAYMOND D & IRENE A		SECT:31 TWP:143.0 RG:30 ACRES: .95				TMV 253,100	N-HM NET 2,916.00	
4811 156TH ST						NTC 2,531	SA 99891 66.00	
WAUKEE, IA 50263							NET+SPEC 2,982.00	
							PAYMENTS	
						311 5/17/04	AV 896.55	
							SG 561.45	
							01 99891 33.00	
							RCPT TOT 1,491.00	
						1118 11/19/04	AV 896.55	P&I 53.79
							SG 561.45	P&I 33.69
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,491.00	PEN 89.46
45-231-4303	RE	045-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,346.39	
		TXP#:0039809 PT OF GOV LOTS 1 & 8				EMV 290,200	SGP TAX 781.61	
VLASAK, KRISTIN C & GORDON		SECT:31 TWP:143.0 RG:30 ACRES: .54				TMV 190,000	N-HM NET 2,128.00	
16855 JAGUAR AVE						NTC 1,900	SA 99891 66.00	
LAKEVILLE MN 55044							NET+SPEC 2,194.00	
							PAYMENTS	
						955 5/10/04	AV 673.20	
							SG 390.80	
							01 99891 33.00	
							RCPT TOT 1,097.00	
						1379 10/13/04	AV 673.20	
							SG 390.80	
							01 99891 33.00	
							RCPT TOT 1,097.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-231-4304	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,568.53	
TXP#:0045946		PT OF GOV LOTS 1 & 8						
HANSON, KEVIN M & RENAE V		SECT:31 TWP:143.0 RG:30		ACRES: .48		EMV 292,300	SGP TAX 951.47	
9423 CAIN RD		TMV 221,500 N-HM NET 2,520.00						
CORCORAN MN 55340		NTC 2,215 SA 99891 66.00						
							NET+SPEC 2,586.00	
-----								
							PAYMENTS	
242 4/26/04							AV 784.26	
							SG 475.74	
							01 99891 33.00	
							RCPT TOT 1,293.00	
736 9/20/04							AV 784.27	
							SG 475.73	
							01 99891 33.00	
							RCPT TOT 1,293.00	
45-231-4305	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,738.79	PTR 1,614.00
TXP#:0001755		PT OF GOV LOT 8						
BENN, JAMES H & MARILYN		SECT:31 TWP:143.0 RG:30		ACRES: .47		EMV 305,800	RMV TAX 18.29	
4509 PINE POINT CIRCLE NW		TMV 245,500 RES CR 143.08						
WALKER, MN 56484-2613		RMV 245,500 HSTD NET 1,614.00						
							NTC 2,455 SA 99891 66.00	
							NET+SPEC 1,680.00	
-----								
							PAYMENTS	
319 5/11/04							AV 807.00	
							01 99891 33.00	
							RCPT TOT 840.00	
814 10/07/04							AV 807.00	
							01 99891 33.00	
							RCPT TOT 840.00	
45-231-4306	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,709.34	PTR 1,572.00
TXP#:0046262		PT OF GOV LOT 8						
JOHNSON, DENNIS R & ANDREA		SECT:31 TWP:143.0 RG:30		ACRES: .46		EMV 301,900	RMV TAX 17.98	
4513 PINE POINT CIR NW		TMV 241,200 RES CR 155.32						
WALKER MN 56484		RMV 241,200 HSTD NET 1,572.00						
							NTC 2,412 SA 99891 66.00	
							NET+SPEC 1,638.00	
-----								
							PAYMENTS	
343 5/05/04							AV 786.00	
							01 99891 33.00	
							RCPT TOT 819.00	
805 10/04/04							AV 786.00	
							01 99891 33.00	
							RCPT TOT 819.00	
45-231-4308	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,925.44	PTR 1,818.00
TXP#:0051760		PT OF GOV LOT 8, SEC 31-143-30						
GOEHRING, SCOTT & JODY		SECT:31 TWP:143.0 RG:30		ACRES: .49		EMV 332,400	RMV TAX 20.25	
4519 PINE POINT CIRCLE NW		TMV 271,900 RES CR 127.69						
WALKER MN 56484		RMV 271,900 HSTD NET 1,818.00						
							NTC 2,719 SA 99891 66.00	
							NET+SPEC 1,884.00	
-----								
							PAYMENTS	
956 5/10/04							AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	
1380 10/13/04							AV 909.00	
							01 99891 33.00	
							RCPT TOT 942.00	



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45-231-4316	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,978.46	PTR 1,884.00
		TXP#:0021484	PT OF GOV LOT 8, SEC 31-143-30			EMV 445,000	RMV TAX 20.81	
SILER, RICHARD G		SECT:31 TWP:143.0	RG:30	ACRES: 3.00		TMV 279,200	RES CR 115.27	
4541 PINE PT CIRCLE NW						RMV 279,200	HSTD NET 1,884.00	
WALKER, MN 56484						NTC 2,792	SA 99891 66.00	
							NET+SPEC 1,950.00	
							PAYMENTS	
						218 5/03/04	AV 942.00	
							01 99891 33.00	
							RCPT TOT 975.00	
						857 10/06/04	AV 942.00	
							01 99891 33.00	
							RCPT TOT 975.00	
45-231-4317	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,721.51	PTR 1,586.00
		TXP#:0050119	PT OF GOV LOT 8, SEC 31-143-30			EMV 375,600	RMV TAX 18.10	
RANDALL, KENNETH E & SANDRA		SECT:31 TWP:143.0	RG:30	ACRES: .97		TMV 243,100	RES CR 153.61	
4561 PINE POINT CIR NW						RMV 243,100	HSTD NET 1,586.00	
WALKER MN 56484						NTC 2,431	SA 99891 66.00	
							NET+SPEC 1,652.00	
							PAYMENTS	
						300 5/11/04	AV 793.00	
							01 99891 33.00	
							RCPT TOT 826.00	
						800 10/15/04	AV 793.00	
							01 99891 33.00	
							RCPT TOT 826.00	
45-231-4318	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,650.28	
		TXP#:0040139	PT OF GOV LOT 8 & PT OF SE SW, SEC 31-143-30			EMV 526,900	SGP TAX 1,777.72	
LEECH LAKE PARTNERSHIP						TMV 374,200	N-HM NET 4,428.00	
C/O NANCY CONNOLLY		SECT:31 TWP:143.0	RG:30	ACRES: 1.79		NTC 3,742	SA 99891 66.00	
1123 WENONAH							NET+SPEC 4,494.00	
OAK PARK IL 60304							PAYMENTS	
						325 5/12/04	AV 1,325.14	
							SG 888.86	
							01 99891 33.00	
							RCPT TOT 2,247.00	
						811 10/15/04	AV 1,325.14	
							SG 888.86	
							01 99891 33.00	
							RCPT TOT 2,247.00	
45-231-4319	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.71	PTR 12.00
		TXP#:0054856	PT OF GOV LOT 8			EMV 4,000	RMV TAX .29	
HANSON, KEVIN MERLE		SECT:31 TWP:143.0	RG:30	ACRES: 1.64		TMV 4,000	RES CR 16.00	
9423 CAIN RD						RMV 4,000	HSTD NET 12.00	
HAMEL MN 55340-9681						NTC 40		
							PAYMENTS	
						235 4/14/04	AV 12.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-352-0105	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 214.56	
		TXP#:0037369 PLAT: 0352 LOT:			BLOCK:	EMV 54,900	SGP TAX 65.44	
DALLUGE, SAMUEL & ANDREA		MAKINAUK SHORES				TMV 30,300	N-HM NET 280.00	
12055 KELLEY LANE		LOT 1 & PART OF LOT 2, BLK 1				NTC 303		
ROGERS, MN 55374		SECT: 5 TWP:141.0 RG:30 ACRES:						
							PAYMENTS	
						334 5/17/04	AV 107.28	
							SG 32.72	
							RCPT TOT 140.00	
						851 10/15/04	AV 107.28	
							SG 32.72	
							RCPT TOT 140.00	
45-352-0115	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 192.94	
		TXP#:0037369 PLAT: 0352 LOT:			BLOCK:	EMV 44,800	SGP TAX 59.06	
DALLUGE, SAMUEL & ANDREA		MAKINAUK SHORES				TMV 27,200	N-HM NET 252.00	
12055 KELLEY LANE		LOT 3 & PT. OF LOT 2, BLK 1				NTC 272		
ROGERS, MN 55374		SECT: 5 TWP:141.0 RG:30 ACRES:						
							PAYMENTS	
						338 5/17/04	AV 96.47	
							SG 29.53	
							RCPT TOT 126.00	
						852 10/15/04	AV 96.47	
							SG 29.53	
							RCPT TOT 126.00	
45-352-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 360.09	
		TXP#:0040040 PLAT: 0352 LOT:			BLOCK:	EMV 80,600	SGP TAX 109.91	
CLAUDE, JOHN M & LINDA J		MAKINAUK SHORES				TMV 50,800	N-HM NET 470.00	
200 CHATSWORTH DR		LOT 4 BLK 1				NTC 508	SA 99891 66.00	
MANKATO MN 56001		SECT: 5 TWP:141.0 RG:30 ACRES:					NET+SPEC 536.00	
							PAYMENTS	
						243 4/19/04	AV 180.04	
							SG 54.96	
							01 99891 33.00	
							RCPT TOT 268.00	
						710 9/20/04	AV 180.05	
							SG 54.95	
							01 99891 33.00	
							RCPT TOT 268.00	
45-352-0125	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 269.78	
		TXP#:0021951 PLAT: 0352 LOT:			BLOCK:	EMV 63,000	SGP TAX 82.22	
SODERBERG, DAVID ROY		MAKINAUK SHORES				TMV 38,100	N-HM NET 352.00	
13096 CRANE ST NW		LOT 5 BLK 1				NTC 381	SA 99891 66.00	
COON RAPIDS MN 55448		SECT: 5 TWP:141.0 RG:30 ACRES:					NET+SPEC 418.00	
							PAYMENTS	
						302 5/14/04	AV 134.89	
							SG 41.11	
							01 99891 33.00	
							RCPT TOT 209.00	
						1318 12/10/04	AV 134.89	P&I 10.79
							SG 41.11	P&I 3.29
							01 99891 33.00	P&I 2.64
							RCPT TOT 209.00	PEN 16.72

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45-352-0130	RE	045-0113-00-00-00-00	000	000	0000198	151/000/000 0	TC TAX 627.41	
						EMV 148,800	SGP TAX 232.59	
						TMV 88,600	N-HM NET 860.00	
						NTC 886	SA 99891 66.00	
							NET+SPEC 926.00	
-----							PAYMENTS	-----
						300 5/18/04	AV 313.70	
							SG 116.30	
							01 99891 33.00	
							RCPT TOT 463.00	
						846 10/18/04	AV 313.71	
							SG 116.29	
							01 99891 33.00	
							RCPT TOT 463.00	
45-352-0135	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 234.39	
						EMV 56,800	SGP TAX 71.61	
						TMV 33,000	N-HM NET 306.00	
						NTC 330		
-----							PAYMENTS	-----
						200 4/30/04	AV 117.19	
							SG 35.81	
							RCPT TOT 153.00	
						1606 12/30/04	AV 117.20	P&I 9.38
							SG 35.80	P&I 2.86
							RCPT TOT 153.00	PEN 12.24
							TC TAX 239.48	PTR 242.00
						EMV 45,400	RMV TAX 2.52	
						TMV 33,800	HSTD NET 242.00	
						RMV 33,800	SA 99891 66.00	
						NTC 338	NET+SPEC 308.00	
-----							PAYMENTS	-----
						201 4/30/04	AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
						958 5/10/04	AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
							TC TAX 775.27	PTR 540.00
						EMV 153,100	RMV TAX 8.16	
						TMV 109,500	RES CR 243.43	
						RMV 109,500	HSTD NET 540.00	
						NTC 1,095	SA 99891 66.00	
							NET+SPEC 606.00	
-----							PAYMENTS	-----
						309 5/17/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
							BAL DUE 303.00	
45-352-0146	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 775.27	PTR 540.00
						EMV 153,100	RMV TAX 8.16	
						TMV 109,500	RES CR 243.43	
						RMV 109,500	HSTD NET 540.00	
						NTC 1,095	SA 99891 66.00	
							NET+SPEC 606.00	
-----							PAYMENTS	-----
						309 5/17/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
							BAL DUE 303.00	
45-352-0150	RE	045-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 900.63	PTR 652.00
						EMV 159,800	RMV TAX 9.47	
						TMV 127,000	RES CR 258.10	
						RMV 127,000	HSTD NET 652.00	
						NTC 1,270	SA 99891 66.00	
							NET+SPEC 718.00	
-----							PAYMENTS	-----
						343 5/18/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						809 10/18/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-352-0155	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.01	
						EMV 57,400	SGP TAX 71.99	
						TMV 33,300	N-HM NET 308.00	
						NTC 333	SA 99891 66.00	
							NET+SPEC 374.00	
-----								
							PAYMENTS	
						205 4/13/04	AV 118.00	
							SG 36.00	
							01 99891 33.00	
							RCPT TOT 187.00	
						708 9/21/04	AV 118.01	
							SG 35.99	
-----								
							01 99891 33.00	
							RCPT TOT 187.00	
45-352-0160	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 191.66	
						EMV 50,200	SGP TAX 58.34	
						TMV 27,100	N-HM NET 250.00	
						NTC 271		
-----								
							PAYMENTS	
						219 5/03/04	AV 191.66	
							SG 58.34	
							RCPT TOT 250.00	
45-352-0165	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,668.81	PTR 1,526.00
						EMV 372,500	RMV TAX 17.55	
						TMV 235,600	RES CR 160.36	
						RMV 235,600	HSTD NET 1,526.00	
						NTC 2,356	SA 99891 66.00	
							NET+SPEC 1,592.00	
-----								
							PAYMENTS	
						135 3/31/04	AV 763.00	
							01 99891 33.00	
							RCPT TOT 796.00	
						905 7/09/04	AV 763.00	
							01 99891 33.00	
							RCPT TOT 796.00	
45-352-0170	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.69	
						EMV 5,200	SGP TAX 11.31	
						TMV 5,200	N-HM NET 48.00	
						NTC 52		
-----								
							PAYMENTS	
						335 5/17/04	AV 36.69	
							SG 11.31	
							RCPT TOT 48.00	
45-352-0171	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.44	
						EMV 10,000	SGP TAX 12.56	
						TMV 5,800	N-HM NET 54.00	
						NTC 58		
-----								
							PAYMENTS	
						336 5/17/04	AV 41.44	
							SG 12.56	
							RCPT TOT 54.00	
45-352-0180	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.19	
						EMV 10,800	SGP TAX 12.81	
						TMV 5,900	N-HM NET 54.00	
						NTC 59		
-----								
							PAYMENTS	
						337 5/17/04	AV 41.18	
							SG 12.82	
							RCPT TOT 54.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-352-0185	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.45	
	TXP#:0054099	PLAT: 0352 LOT:	BLOCK:			EMV 5,000	SGP TAX 6.55	
TAYLOR, KENNETH E & JOAN K		MAKINAUK SHORES				TMV 3,000	N-HM NET 28.00	
23035 EIDELWEISS ST NW		W 150 FT OF OUTLOT D, MAKINAUK SHORES				NTC 30		
ST FRANCIS MN 55070		SECT: 5 TWP:141.0 RG:30 ACRES:						
							PAYMENTS	
							300 5/05/04 AV	21.45
							SG	6.55
							RCPT TOT	28.00
45-352-0186	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 303.16	
	TXP#:0054099	PLAT: 0352 LOT:	BLOCK:			EMV 43,800	SGP TAX 92.84	
TAYLOR, KENNETH E & JOAN K		MAKINAUK SHORES				TMV 42,900	N-HM NET 396.00	
23035 EIDELWEISS ST NW		THAT PT OF OUTLOT D WHICH LIES ELY OF W150 FT				NTC 429	SA 99891 66.00	
ST FRANCIS MN 55070		THRF (EAST TRACT), MAKINAUK SHORES					NET+SPEC 462.00	
							PAYMENTS	
							301 5/05/04 AV	303.16
							SG	92.84
							01 99891	66.00
							RCPT TOT	462.00
PLAT TOTALS						EMV 1,362,100	TC TAX 6,354.96	PTR 2,960.00
						DFRV	FD TAX	
						TMV 897,100	SGP TAX 887.23	
						RMV 505,900	RMV TAX 37.70	
						NTC 8,971	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 661.89	
							AGRI CR	
							NET 6,618.00	
							SA 594.00	
							NET+SPEC 7,212.00	
							PAYMENTS	
							NET	6,348.00
							TIF	
							SA	561.00
							GAA	
							COST	
							RCPT TOT 6,909.00	PEN 28.96
								INT
							BAL DUE 303.00	

ACRES 18.50

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 BUSHS POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-430-0010	RE	045-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 948.44	
TXP#:0040010		PLAT: 0430 LOT:	BLOCK:			EMV 213,100	SGP TAX 477.56	
MELLARD, DARYL F & ELLEN M		BUSHS POINT				TMV 133,800	N-HM NET 1,426.00	
1250 LECOMPTON RD		LOTS 1 THRU 3 & PT OF LOT 4				NTC 1,338	SA 99891 66.00	
PERRY KS 66073		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,492.00	
							PAYMENTS	
		959 5/10/04				AV	474.22	
						SG	238.78	
						01 99891	33.00	
						RCPT TOT	746.00	
		1382 10/13/04				AV	474.22	
						SG	238.78	
						01 99891	33.00	
						RCPT TOT	746.00	
45-430-0050	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 898.37	
TXP#:0054676		PLAT: 0430 LOT:	BLOCK:			EMV 202,900	SGP TAX 439.63	
KISTLER, MICHAEL J & LINDA		BUSHS POINT				TMV 126,900	N-HM NET 1,338.00	
10910 THOMAS AVE S		PT OF LOT 4 & ALL OF LOTS 5 & 6				NTC 1,269	SA 99891 66.00	
BLOOMINGTON MN 55431		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,404.00	
							PAYMENTS	
		355 5/10/04				AV	449.18	
						SG	219.82	
						01 99891	33.00	
						RCPT TOT	702.00	
		820 10/08/04				AV	449.19	
						SG	219.81	
						01 99891	33.00	
						RCPT TOT	702.00	
45-430-0070	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 775.91	
TXP#:0046790		PLAT: 0430 LOT:	BLOCK:			EMV 180,100	SGP TAX 346.09	
HECKER, EDWIN C & KATHLEEN		BUSHS POINT				TMV 109,600	N-HM NET 1,122.00	
1050 CHERRY CREEK CIRCLE		LOTS 7 & 8				NTC 1,096	SA 99891 66.00	
THOUSAND OAKS CA 91362		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,188.00	
							PAYMENTS	
		309 5/14/04				AV	387.95	
						SG	173.05	
						01 99891	33.00	
						RCPT TOT	594.00	
		738 9/13/04				AV	387.96	
						SG	173.04	
						01 99891	33.00	
						RCPT TOT	594.00	
45-430-0090	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 545.70	
TXP#:0009492		PLAT: 0430 LOT:	BLOCK:			EMV 124,400	SGP TAX 170.30	
HECKER, HOWARD		BUSHS POINT				TMV 77,100	N-HM NET 716.00	
C/O MICHAEL HECKER		LOTS 9 & 10				NTC 771	SA 99891 66.00	
14632 LONDON ST NE		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 782.00	
HAM LAKE MN 55304								
							PAYMENTS	
		333 5/12/04				AV	272.85	
						SG	85.15	
						01 99891	33.00	
						RCPT TOT	391.00	
		809 10/13/04				AV	272.85	
						SG	85.15	
						01 99891	33.00	
						RCPT TOT	391.00	

PROGRAM: PRTTBV3  
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 TURTLAKE TWP  
 BUSHS POINT

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-430-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	454.90
						EMV	106,500 SGP TAX	139.10
						TMV	64,200 N-HM NET	594.00
						NTC	642 SA 99891	66.00
							NET+SPEC	660.00
-----								
							PAYMENTS	
						317	5/11/04 AV	227.45
							SG	69.55
							01 99891	33.00
							RCPT TOT	330.00
						836	10/06/04 AV	227.45
							SG	69.55
							01 99891	33.00
							RCPT TOT	330.00
45-430-0130	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	685.17
						EMV	146,200 SGP TAX	276.83
						TMV	96,800 N-HM NET	962.00
						NTC	968 SA 99891	66.00
							NET+SPEC	1,028.00
-----								
							PAYMENTS	
						250	5/03/04 AV	685.16
							SG	276.84
							01 99891	66.00
							RCPT TOT	1,028.00
45-430-0150	RE	045-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	1,076.43
						EMV	211,400 SGP TAX	575.57
						TMV	152,000 N-HM NET	1,652.00
						NTC	1,520 SA 99891	66.00
							NET+SPEC	1,718.00
-----								
							PAYMENTS	
						311	5/14/04 AV	538.22
							SG	287.78
							01 99891	33.00
							RCPT TOT	859.00
						352	5/06/04 AV	538.21
							SG	287.79
							01 99891	33.00
							RCPT TOT	859.00
						1633	10/08/04 AV	538.22
							SG	287.78
							01 99891	33.00
							RCPT TOT	859.00
						805813	5/27/04 AV	-538.21
							SG	-287.79
							01 99891	-33.00
							RCPT TOT	-859.00
45-430-0180	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	490.14
						EMV	107,300 SGP TAX	149.86
						TMV	69,200 N-HM NET	640.00
						NTC	692 SA 99891	66.00
							NET+SPEC	706.00
-----								
							PAYMENTS	
						239	4/12/04 AV	490.14
							SG	149.86
							01 99891	66.00
							RCPT TOT	706.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 LOTHROP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
45-431-0110 RE	045-0113-00-00-00-00 000 000 0000000
TXP#:0003210	PLAT: 0431 LOT: BLOCK:
BURLINGTON NORTHERN RAILROA	LOTHROP
PROPERTY TAX DEPARTMENT	LOTS 6,7,11,12,17,18,19,20 & SWLY 1/2 OF
PO BOX 961089	LOT 16, BLK 2, LOTHROP
FORT WORTH TX 76161-0089	SECT:30 TWP:141.0 RG:30 ACRES:
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-433-0105	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 668.17	
TXP#:0012216		PLAT: 0433 LOT:	BLOCK:			EMV 141,700	SGP TAX 263.83	
KIRCHHOFF, MELVIN F & M EST		BROWNS TEN MILE SHORES				TMV 94,400	N-HM NET 932.00	
TRUSTEES		LOT 1 BLK 1 BROWNS TEN MILE SHORES & PT OF				NTC 944	SA 99891 66.00	
3 DEER RIDGE RD		W 1/2 OF SEC 31-141-30					NET+SPEC 998.00	
KENYON MN 55946		SECT:31 TWP:141.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							308 5/07/04	AV 334.08
								SG 131.92
								01 99891 33.00
								RCPT TOT 499.00
							835 10/18/04	AV 334.09
								SG 131.91
								01 99891 33.00
								RCPT TOT 499.00
45-433-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,440.41	
TXP#:0008626		PLAT: 0433 LOT:	BLOCK:			EMV 280,600	SGP TAX 853.59	
GUSTAFSON, WILLIAM A		BROWNS TEN MILE SHORES				TMV 203,400	N-HM NET 2,294.00	
764 E 84TH ST		LOT 2 BLK 1 & PT OF VAC WILDERNESS LANE,				NTC 2,034	SA 99891 66.00	
BLOOMINGTON, MN 55420		BROWNS TEN MILE SHORES					NET+SPEC 2,360.00	
		SECT:31 TWP:141.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							329 5/07/04	AV 720.20
								SG 426.80
								01 99891 33.00
								RCPT TOT 1,180.00
							821 10/04/04	AV 720.21
								SG 426.79
								01 99891 33.00
								RCPT TOT 1,180.00
45-433-0115	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 747.72	
TXP#:0002013		PLAT: 0433 LOT:	BLOCK:			EMV 154,700	SGP TAX 324.28	
BIELINSKI, DONALD J		BROWNS TEN MILE SHORES				TMV 105,500	N-HM NET 1,072.00	
1900 LAUREL AVE W		LOT 3 BLK 1 & PT OF ADJ VAC WILDERNESS LANE,				NTC 1,055	SA 99891 66.00	
MINNEAPOLIS, MN 55405		BROWNS TEN MILE SHORES					NET+SPEC 1,138.00	
		SECT:31 TWP:141.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							121 3/26/04	AV 747.72
								SG 324.28
								01 99891 66.00
								RCPT TOT 1,138.00
45-433-0125	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,354.08	PTR 1,168.00
TXP#:0047312		PLAT: 0433 LOT:	BLOCK:			EMV 296,400	RMV TAX 14.24	
HILLER, MYRTLE A		BROWNS TEN MILE SHORES				TMV 191,200	RES CR 200.32	
2373 SHERWOOD RD		LOTS 4 & 5, BLK 1 & PT OF ADJ VAC WILDERNESS				RMV 191,200	HSTD NET 1,168.00	
ST PAUL, MN 55112		LANE, BROWNS TEN MILE SHORES				NTC 1,912	SA 99891 66.00	
HILLER, KENNETH		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,234.00	
-----								
							PAYMENTS	
							320 5/06/04	AV 1,168.00
								01 99891 66.00
								RCPT TOT 1,234.00
45-433-0130	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,185.37	PTR 976.00
TXP#:0013786		PLAT: 0433 LOT:	BLOCK:			EMV 210,900	RMV TAX 12.46	
LINBERGER, ALLAN J		BROWNS TEN MILE SHORES				TMV 167,300	RES CR 221.83	
4647 HAPPINESS LN NW		LOT 6 BLK 1 & PT OF ADJ VAC WILDERNESS LANE,				RMV 167,300	HSTD NET 976.00	
HACKENSACK, MN 56452		BROWNS TEN MILE SHORES				NTC 1,673	SA 99891 66.00	
		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,042.00	
-----								
							PAYMENTS	
							303 5/10/04	AV 488.00
								01 99891 33.00
								RCPT TOT 521.00
							848 10/13/04	AV 488.00
								01 99891 33.00
								RCPT TOT 521.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 BROWNS TEN MILE SHORES

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=====								
45-433-0140	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,016.87	PTR 1,922.00
	TXP#:0004146	PLAT: 0433 LOT: BLOCK:				EMV 390,100	RMV TAX 21.21	
CLINE, V WESLEY		BROWNS TEN MILE SHORES				TMV 284,800	RES CR 116.08	
4637 HAPPINESS LN NW		LOTS 7 & 8, BLK 1 & PT OF ADJ VAC WILDERNESS				RMV 284,800	HSTD NET 1,922.00	
HACKENSACK, MN 56452		LANE, BROWNS TEN MILE SHORES				NTC 2,848	SA 99891 66.00	
		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,988.00	
							PAYMENTS	
			304	5/07/04			AV 961.00	
							01 99891 33.00	
							RCPT TOT 994.00	
			803	10/15/04			AV 961.00	
							01 99891 33.00	
							RCPT TOT 994.00	
45-433-0145	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,943.01	PTR 1,838.00
	TXP#:0010776	PLAT: 0433 LOT: BLOCK:				EMV 308,300	RMV TAX 20.43	
IVERSON, HENRY & CAROLE FAM		BROWNS TEN MILE SHORES				TMV 274,400	RES CR 125.44	
4629 HAPPINESS LN NW		LOT 9 BLK 1 & PT OF ADJ VAC WILDERNESS LANE,				RMV 274,400	HSTD NET 1,838.00	
HACKENSACK, MN 56452		BROWNS TEN MILE SHORES				NTC 2,744	SA 99891 66.00	
		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 1,904.00	
							PAYMENTS	
			224	4/23/04			AV 919.00	
							01 99891 33.00	
							RCPT TOT 952.00	
			843	10/08/04			AV 919.00	
							01 99891 33.00	
							RCPT TOT 952.00	
45-433-0150	RE	045-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 920.32	
	TXP#:0006924	PLAT: 0433 LOT: BLOCK:				EMV 181,200	RMV TAX 9.68	
FLAKNE, JOHN R & PAULA J		BROWNS TEN MILE SHORES				TMV 129,800	N-HM NET 930.00	
11450 ROSEMILL CT N		LOT 10 BLK 1 & ADJ VAC WILDERNESS LANE,				RMV 129,800	SA 99891 66.00	
CHAMPLIN MN 55316-2654		BROWNS TEN MILE SHORES				NTC 1,298	NET+SPEC 996.00	
		SECT:31 TWP:141.0 RG:30 ACRES:					PAYMENTS	
			342	5/18/04			AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
			810	10/07/04			AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
45-433-0155	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,315.75	
	TXP#:0011815	PLAT: 0433 LOT: BLOCK:				EMV 281,900	SGP TAX 758.25	
KAMMERER, DAVID P & ELOISE		BROWNS TEN MILE SHORES				TMV 185,700	N-HM NET 2,074.00	
8225 30TH AVE N		LOT 11 BLK 1 & OUTLOT A & PT OF ADJ VAC				NTC 1,857	SA 99891 66.00	
CRYSTAL, MN 55427		WILDERNESS LANE, BROWNS TEN MILE SHORES					NET+SPEC 2,140.00	
		SECT:31 TWP:141.0 RG:30 ACRES:					PAYMENTS	
			338	5/12/04			AV 657.87	
							SG 379.13	
							01 99891 33.00	
							RCPT TOT 1,070.00	
			944	10/19/04			AV 657.88	
							SG 379.12	
							01 99891 33.00	
							RCPT TOT 1,070.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 BROWNS TEN MILE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,245,800 TC TAX	11,591.70	PTR 5,904.00
						DFRV FD TAX		
						TMV 1,636,500 SGP TAX	2,199.95	
						RMV 1,047,500 RMV TAX	78.02	
						NTC 16,365 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	663.67	
						AGRI CR		
						NET	13,206.00	
						SA	594.00	
						NET+SPEC	13,800.00	
						----- PAYMENTS -----		
						NET	13,206.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	13,800.00	PEN INT
						BAL DUE		



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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-436-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.45	
TXP#:0024711		PLAT: 0436	LOT:	BLOCK:		EMV 3,000	SGP TAX 6.55	
WATSON, FORREST & JANE T		LONG BAY SHORES 1ST ADDN				TMV 3,000	N-HM NET 28.00	
TRUSTEES		LOT 1 BLK 1 LYG N OF S LINE OF 141-30				NTC 30		
3940 N 151ST AVE		SECT:31 TWP:141.0 RG:30 ACRES:						
GOODYEAR, AZ 85338-8709						312 5/11/04	AV 21.45	
							SG 6.55	
							RCPT TOT 28.00	
							TC TAX 1,403.00	
45-436-0120 RE		045-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 228,000	SGP TAX 825.00
TXP#:0005086		PLAT: 0436	LOT:	BLOCK:		TMV 198,100	N-HM NET 2,228.00	
DELAND, GERALDINE D		LONG BAY SHORES 1ST ADDN				NTC 1,981	SA 99891 66.00	
2613 ASPEN CT		LOT 2 BLK 1 LYG N OF S LINE OF 141-30					NET+SPEC 2,294.00	
WHITE BEAR LAKE, MN 55110		SECT:31 TWP:141.0 RG:30 ACRES:						
						320 5/14/04	AV 701.50	
							SG 412.50	
							01 99891 33.00	
							RCPT TOT 1,147.00	
						804 10/14/04	AV 701.50	
							SG 412.50	
							01 99891 33.00	
							RCPT TOT 1,147.00	
							TC TAX 1,458.59	
45-436-0130 RE		045-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 264,300	SGP TAX 867.41
TXP#:0049794		PLAT: 0436	LOT:	BLOCK:		TMV 205,900	N-HM NET 2,326.00	
MARTIN, EMILY L		LONG BAY SHORES 1ST ADDN				NTC 2,059	SA 99891 66.00	
PO BOX 67		LOT 3 BLK 1 LYG N OF S LINE OF 141-30					NET+SPEC 2,392.00	
HACKENSACK MN 56452		SECT:31 TWP:141.0 RG:30 ACRES:						
						319 5/06/04	AV 729.29	
							SG 433.71	
							01 99891 33.00	
							RCPT TOT 1,196.00	
						809 10/01/04	AV 729.30	
							SG 433.70	
							01 99891 33.00	
							RCPT TOT 1,196.00	
							TC TAX 1,829.40	
45-436-0140 RE		045-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 294,700	SGP TAX 1,150.60
TXP#:0007202		PLAT: 0436	LOT:	BLOCK:		TMV 258,200	N-HM NET 2,980.00	
FRANCEN, CHARLOTTE P		LONG BAY SHORES 1ST ADDN				NTC 2,582	SA 99891 66.00	
12189 BLUEBIRD CIR NW		LOT 4 BLK 1 LYG N OF S LINE OF 141-30					NET+SPEC 3,046.00	
COON RAPIDS, MN 55448-2075		SECT:31 TWP:141.0 RG:30 ACRES:						
						343 5/10/04	AV 914.70	
							SG 575.30	
							01 99891 33.00	
							RCPT TOT 1,523.00	
						810 10/06/04	AV 914.70	
							SG 575.30	
							01 99891 33.00	
							RCPT TOT 1,523.00	
							TC TAX 1,136.73	PTR 922.00
45-436-0150 RE		045-0113-00-00-00-00	000	000	00000000	201/000/000 1	EMV 225,400	RMV TAX 11.96
TXP#:0009451		PLAT: 0436	LOT:	BLOCK:		TMV 160,400	RES CR 226.69	
HAY, RICHARD T & PHYLLIS L		LONG BAY SHORES 1ST ADDN				RMV 160,400	HSTD NET 922.00	
4660 LONG BAY RD NW		LOT 5 BLK 1 LYG N OF S LINE OF 141-30					SA 99891 66.00	
HACKENSACK MN 56452		SECT:31 TWP:141.0 RG:30 ACRES:					NET+SPEC 988.00	
						342 5/17/04	AV 461.00	
							01 99891 33.00	
							RCPT TOT 494.00	
						845 10/13/04	AV 461.00	
							01 99891 33.00	
							RCPT TOT 494.00	

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-436-0160	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	2,759.09	PTR 2,774.00	
	TXP#:0032398	PLAT: 0436 LOT: BLOCK:				EMV 449,100 RMV TAX	29.02		
TULLER, JAMES E & LISA A		LONG BAY SHORES 1ST ADDN				TMV 389,400 RES CR	14.11		
4648 LONG BAY RD NW		LOT 6 BLK 1 LYG N OF S LINE OF 141-30				RMV 389,400 HSTD NET	2,774.00		
HACKENSACK, MN 56452		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 3,894 SA 99891	66.00		
						NET+SPEC	2,840.00		
- - - - - PAYMENTS - - - - -									
		337 5/18/04				AV 1,387.00			
						01 99891 33.00			
						RCPT TOT 1,420.00			
		845 10/12/04				AV 1,387.00			
						01 99891 33.00			
						RCPT TOT 1,420.00			
45-436-0170	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	118.75	PTR 120.00	
	TXP#:0009783	PLAT: 0436 LOT: BLOCK:				EMV 49,700 RMV TAX	1.25		
HEREID, CLIFTON		LONG BAY SHORES 1ST ADDN				TMV 16,800 HSTD NET	120.00		
4644 LONG BAY RD NW		LOT 7 BLK 1 LYG N OF S LINE OF 141-30				RMV 16,800			
HACKENSACK, MN 56452		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 168			
- - - - - PAYMENTS - - - - -									
		306 5/17/04				AV 60.00			
		847 10/13/04				AV 60.00			
PLAT TOTALS						EMV 1,514,200 TC TAX	8,727.01	PTR 3,816.00	
						DFRV FD TAX			
						TMV 1,231,800 SGP TAX	2,849.56		
						RMV 566,600 RMV TAX	42.23		
						NTC 12,318 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR 240.80			
						AGRI CR			
						NET 11,378.00			
						SA 330.00			
						NET+SPEC 11,708.00			
- - - - - PAYMENTS - - - - -									
						NET 11,378.00			
						TIF			
						SA 330.00			
						GAA			
						COST			
						RCPT TOT 11,708.00		PEN INT	
						BAL DUE			

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 TURTLE LAKE TWP  
 KINGS GREEN SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-439-0010	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 110.30	
		PLAT: 0439 LOT:			BLOCK:	EMV 28,100	SGP TAX 33.70	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 15,500	N-HM NET 144.00	
C/O CHARLES A THOMAS		LOTS 1 THRU 5				NTC 155		
13733 WENTWORTH S, 45		SECT:31 TWP:141.0	RG:30		ACRES:			
BURNSVILLE, MN 55337								
						338 5/18/04	AV 55.15	
							SG 16.85	
							RCPT TOT 72.00	
						805 10/18/04	AV 55.15	
							SG 16.85	
							RCPT TOT 72.00	
45-439-0060	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 412.26	
		PLAT: 0439 LOT:			BLOCK:	EMV 105,300	SGP TAX 125.74	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 58,100	N-HM NET 538.00	
C/O CHARLES A THOMAS		LOTS 6 THRU 10				NTC 581		
13733 WENTWORTH S, 45		SECT:31 TWP:141.0	RG:30		ACRES:			
BURNSVILLE, MN 55337								
						345 5/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
						806 10/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
45-439-0110	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 412.26	
		PLAT: 0439 LOT:			BLOCK:	EMV 105,300	SGP TAX 125.74	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 58,100	N-HM NET 538.00	
C/O CHARLES A THOMAS		LOTS 11 THRU 15				NTC 581		
13733 WENTWORTH S, 45		SECT:31 TWP:141.0	RG:30		ACRES:			
BURNSVILLE, MN 55337								
						339 5/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
						807 10/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
45-439-0160	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 412.26	
		PLAT: 0439 LOT:			BLOCK:	EMV 105,300	SGP TAX 125.74	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 58,100	N-HM NET 538.00	
C/O CHARLES A THOMAS		LOTS 16 THRU 20				NTC 581		
13733 WENTWORTH S, 45		SECT:31 TWP:141.0	RG:30		ACRES:			
BURNSVILLE, MN 55337								
						340 5/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
						808 10/18/04	AV 206.13	
							SG 62.87	
							RCPT TOT 269.00	
45-439-0210	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 312.44	
		PLAT: 0439 LOT:			BLOCK:	EMV 80,000	SGP TAX 95.56	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 44,200	N-HM NET 408.00	
C/O CHARLES A THOMAS		LOTS 21 THRU 24				NTC 442		
13733 WENTWORTH S, 45		SECT:31 TWP:141.0	RG:30		ACRES:			
BURNSVILLE, MN 55337								
						341 5/18/04	AV 156.22	
							SG 47.78	
							RCPT TOT 204.00	
						809 10/18/04	AV 156.22	
							SG 47.78	
							RCPT TOT 204.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-439-0250	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3.06	
		PLAT: 0439 LOT:			BLOCK:	EMV 500	SGP TAX .94	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 500	N-HM NET 4.00	
C/O CHARLES A THOMAS		OUTLOT A				NTC 5		
13733 WENTWORTH S, 45		SECT:31	TWP:141.0	RG:30	ACRES:			
BURNSVILLE, MN 55337						342 5/18/04	AV 3.06	
							SG .94	
							RCPT TOT 4.00	
45-439-0260	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.69	
		PLAT: 0439 LOT:			BLOCK:	EMV 4,000	SGP TAX 5.31	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 2,400	N-HM NET 22.00	
C/O CHARLES A THOMAS		OUTLOT B				NTC 24		
13733 WENTWORTH S, 45		SECT:31	TWP:141.0	RG:30	ACRES:			
BURNSVILLE, MN 55337						343 5/18/04	AV 16.69	
							SG 5.31	
							RCPT TOT 22.00	
45-439-0270	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.45	
		PLAT: 0439 LOT:			BLOCK:	EMV 10,800	SGP TAX 6.55	
THOMAS, ALBERT		KINGS GREEN SHORES				TMV 3,000	N-HM NET 28.00	
C/O CHARLES A THOMAS		OUTLOT C				NTC 30		
13733 WENTWORTH S, 45		SECT:31	TWP:141.0	RG:30	ACRES:			
BURNSVILLE, MN 55337						344 5/18/04	AV 21.45	
							SG 6.55	
							RCPT TOT 28.00	
PLAT TOTALS						EMV 439,300	TC TAX 1,700.72	PTR
						DFRV	FD TAX	
						TMV 239,900	SGP TAX 519.28	
						RMV	RMV TAX	
						NTC 2,399	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,220.00	
							SA	
							NET+SPEC 2,220.00	
							-----	
							PAYMENTS	
							NET 2,220.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,220.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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 TRADING POST BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-475-0010	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,483.56	
		TXP#:0032142	PLAT: 0475	LOT:	BLOCK:	EMV 267,300	SGP TAX 886.44	
LASSER, JOHN E & JOYCE A			TRADING POST BAY			TMV 209,400	N-HM NET 2,370.00	
5599 ROYAL OAKS DR			LOT 5 BLK 1			NTC 2,094	SA 99891 66.00	
SHOREVIEW, MN 55126			SECT: 7 TWP:142.0	RG:30	ACRES:		NET+SPEC 2,436.00	
-----								
						351 5/18/04	AV 741.78	
							SG 443.22	
							01 99891 33.00	
							RCPT TOT 1,218.00	
						853 10/12/04	AV 741.78	
							SG 443.22	
							01 99891 33.00	
							RCPT TOT 1,218.00	
45-475-0020	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 619.63	
		TXP#:0036937	PLAT: 0475	LOT:	BLOCK:	EMV 155,900	SGP TAX 226.37	
MEILE, SHELDON R & DEBRA AN			TRADING POST BAY			TMV 87,400	N-HM NET 846.00	
4259 MCLEOD			LOT 6 BLK 1			NTC 874		
COLUMBIA HEIGHTS, MN 55421			SECT: 7 TWP:142.0	RG:30	ACRES:			
-----								
						306 5/13/04	AV 309.81	
							SG 113.19	
							RCPT TOT 423.00	
						847 10/11/04	AV 309.82	
							SG 113.18	
							RCPT TOT 423.00	
45-475-0030	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,521.17	PTR 1,358.00
		TXP#:0027082	PLAT: 0475	LOT:	BLOCK:	EMV 286,900	RMV TAX 16.00	
KING, RICHARD P & RUTH ANN			TRADING POST BAY			TMV 214,700	RES CR 179.17	
9172 W TRADER'S BAY TRL NW			LOT 7 BLK 1			RMV 214,700	HSTD NET 1,358.00	
WALKER MN 56484			SECT: 7 TWP:142.0	RG:30	ACRES:	NTC 2,147	SA 99891 66.00	
							NET+SPEC 1,424.00	
-----								
						325 5/18/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	
						952 10/19/04	AV 679.00	
							01 99891 33.00	
							RCPT TOT 712.00	
45-475-0040	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 721.51	
		TXP#:0051944	PLAT: 0475	LOT:	BLOCK:	EMV 181,900	SGP TAX 304.49	
MELCHER, JAMES A & ANNE L			TRADING POST BAY			TMV 101,900	N-HM NET 1,026.00	
102 BRIDGEWATER DRIVE			LOT 8 BLK 1			NTC 1,019		
VADNAIS HEIGHTS MN 55127			SECT: 7 TWP:142.0	RG:30	ACRES:			
-----								
						352 5/18/04	AV 360.75	
							SG 152.25	
							RCPT TOT 513.00	
						1022 10/29/04	AV 353.54	P&I 7.22
							SG 149.20	P&I 3.04
							RCPT TOT 502.74	PEN 10.26
						1224 11/29/04	AV 7.22	
							SG 3.04	
							RCPT TOT 10.26	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-475-0050	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,346.30
						EMV	272,200 SGP TAX	781.70
						TMV	190,100 N-HM NET	2,128.00
						NTC	1,901 SA 99891	66.00
							NET+SPEC	2,194.00
-----								
PAYMENTS								
						239	4/27/04 AV	673.15
							SG	390.85
							01 99891	33.00
							RCPT TOT	1,097.00
						839	10/04/04 AV	673.15
							SG	390.85
							01 99891	33.00
							RCPT TOT	1,097.00
45-475-0060	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,369.06
						EMV	254,500 SGP TAX	798.94
						TMV	193,200 N-HM NET	2,168.00
						NTC	1,932 SA 99891	66.00
							NET+SPEC	2,234.00
-----								
PAYMENTS								
						339	5/12/04 AV	684.53
							SG	399.47
							01 99891	33.00
							RCPT TOT	1,117.00
						814	10/12/04 AV	684.53
							SG	399.47
							01 99891	33.00
							RCPT TOT	1,117.00
45-475-0070	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	859.89
						EMV	217,200 SGP TAX	410.11
						TMV	121,400 N-HM NET	1,270.00
						NTC	1,214	
-----								
PAYMENTS								
						127	3/29/04 AV	429.94
							SG	205.06
							RCPT TOT	635.00
						800	10/06/04 AV	429.95
							SG	205.05
							RCPT TOT	635.00
45-475-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,413.24
						EMV	252,900 SGP TAX	832.76
						TMV	199,500 N-HM NET	2,246.00
						NTC	1,995 SA 99891	66.00
							NET+SPEC	2,312.00
-----								
PAYMENTS								
						350	5/10/04 AV	706.62
							SG	416.38
							01 99891	33.00
							RCPT TOT	1,156.00
						829	10/12/04 AV	706.62
							SG	416.38
							01 99891	33.00
							RCPT TOT	1,156.00

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 TRADING POST BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-475-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,216.04
						EMV	373,200 SGP TAX	1,445.96
						TMV	312,800 N-HM NET	3,662.00
						NTC	3,128 SA 99891	66.00
							NET+SPEC	3,728.00
-----								
							PAYMENTS	-----
						302 5/20/04	AV	1,108.02
							SG	722.98
							01 99891	33.00
							RCPT TOT	1,864.00
						830 10/18/04	AV	1,108.02
							SG	722.98
							01 99891	33.00
							RCPT TOT	1,864.00
45-475-0130	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,696.56 PTR 1,558.00
						EMV	283,400 RMV TAX	17.84
						TMV	239,500 RES CR	156.40
						RMV	239,500 HSTD NET	1,558.00
						NTC	2,395 SA 99891	66.00
							NET+SPEC	1,624.00
-----								
							PAYMENTS	-----
						353 5/13/04	AV	779.00
							01 99891	33.00
							RCPT TOT	812.00
						824 10/06/04	AV	779.00
							01 99891	33.00
							RCPT TOT	812.00
45-475-0140	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	709.10
						EMV	162,900 SGP TAX	294.90
						TMV	100,100 N-HM NET	1,004.00
						NTC	1,001 SA 99891	66.00
							NET+SPEC	1,070.00
-----								
							PAYMENTS	-----
						303 5/11/04	AV	354.55
							SG	147.45
							01 99891	33.00
							RCPT TOT	535.00
						831 10/14/04	AV	354.55
							SG	147.45
							01 99891	33.00
							RCPT TOT	535.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,708,300 TC TAX	13,956.06	PTR 2,916.00
						DFRV FD TAX		
						TMV 1,970,000 SGP TAX	5,981.67	
						RMV 454,200 RMV TAX	33.84	
						NTC 19,700 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	335.57	
						AGRI CR		
						NET	19,636.00	
						SA	528.00	
						NET+SPEC	20,164.00	
						----- PAYMENTS -----		
						NET	19,636.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	20,164.00	PEN 10.26
								INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HARBOR SPRINGS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-496-0010	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,194.10	PTR 986.00
	TXP#:0012616	PLAT: 0496 LOT:	BLOCK:			EMV 266,400	RMV TAX 12.56	
KOP, RICHARD J		HARBOR SPRINGS						
7995 AGENCY NARROWS DR NW		LOT 1, HARBOR SPRINGS, & PT OF LOT 1, BLK						
WALKER MN 56484		1, REHM'S ESTATES						
		SECT:19 TWP:142.0	RG:30	ACRES:			NET+SPEC 1,052.00	
-----								
							PAYMENTS	
		333	5/14/04	AV			493.00	
				01	99891		33.00	
				RCPT TOT			526.00	
		813	10/06/04	AV			493.00	
				01	99891		33.00	
				RCPT TOT			526.00	
45-496-0020	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,389.21	PTR 1,208.00
	TXP#:0041067	PLAT: 0496 LOT:	BLOCK:			EMV 265,000	RMV TAX 14.61	
DAHLQUIST, RONALD & ARLENE		HARBOR SPRINGS						
7987 AGENCY NARROWS DR NW		LOT 2 & PART OF LOT 3 HARBOR SPRINGS						
WALKER MN 56484		SECT:19 TWP:142.0 RG:30 ACRES:						
				NTC	1,962	SA 99891	66.00	
				NET+SPEC			1,274.00	
-----								
							PAYMENTS	
		321	5/11/04	AV			604.00	
				01	99891		33.00	
				RCPT TOT			637.00	
		828	10/07/04	AV			604.00	
				01	99891		33.00	
				RCPT TOT			637.00	
45-496-0030	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,002.84	
	TXP#:0013160	PLAT: 0496 LOT:	BLOCK:			EMV 248,700	SGP TAX 519.16	
LANIGAN, KEVIN C, ETAL		HARBOR SPRINGS						
3970 TROTTERS CT		PART OF LOT 3 HARBOR SPRINGS						
EAGAN, MN 55123		SECT:19 TWP:142.0 RG:30 ACRES:						
BURY, MARY A								
				NTC	1,415	SA 99891	66.00	
				NET+SPEC			1,588.00	
-----								
							PAYMENTS	
		320	5/14/04	AV			501.42	
				SG			259.58	
				01	99891		33.00	
				RCPT TOT			794.00	
		836	10/18/04	AV			501.42	
				SG			259.58	
				01	99891		33.00	
				RCPT TOT			794.00	
45-496-0040	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,220.58	PTR 1,016.00
	TXP#:0017435	PLAT: 0496 LOT:	BLOCK:			EMV 286,500	RMV TAX 12.84	
ONEILL, ROBERT E & PHYLLIS		HARBOR SPRINGS						
571 MARNIE ST S		LOT 4						
MAPLEWOOD MN 55119		SECT:19 TWP:142.0 RG:30 ACRES:						
				NTC	1,722	SA 99891	66.00	
				NET+SPEC			1,082.00	
-----								
							PAYMENTS	
		315	5/20/04	AV			508.00	
				01	99891		33.00	
				RCPT TOT			541.00	
		831	10/06/04	AV			508.00	
				01	99891		33.00	
				RCPT TOT			541.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HARBOR SPRINGS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
45-496-0050	RE	045-0113-00-00-00-00	000	000	0000000		201/000/000 0	TC TAX 946.05	
		TXP#:0053076					EMV 210,900	RMV TAX 9.95	
		PLAT: 0496 LOT:					TMV 133,600	N-HM NET 956.00	
BOEHNE, BRADLEY M & HOLLY M HARBOR SPRINGS									
		LOT 5					RMV 133,600	SA 99891 66.00	
6955 BLACK DUCK DR									
		SECT:19 TWP:142.0 RG:30 ACRES:					NTC 1,336	NET+SPEC 1,022.00	
-----									
								PAYMENTS	
							313 5/07/04	AV 478.00	
								01 99891 33.00	
								RCPT TOT 511.00	
							840 10/14/04	AV 478.00	
								01 99891 33.00	
								RCPT TOT 511.00	
-----									
45-496-0060	RE	045-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 483.93	
		TXP#:0015380					EMV 133,000	SGP TAX 148.07	
		PLAT: 0496 LOT:					TMV 68,400	N-HM NET 632.00	
METZGER, PHYLLIS R HARBOR SPRINGS									
		LOT 6					NTC 684		
2464 MARYLAND AVE E									
		SECT:19 TWP:142.0 RG:30 ACRES:						PAYMENTS	
							344 5/07/04	AV 241.96	
								SG 74.04	
								RCPT TOT 316.00	
							841 10/05/04	AV 241.97	
								SG 74.03	
								RCPT TOT 316.00	
-----									
45-496-0070	RE	045-0113-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 1,145.57	
		TXP#:0040852					EMV 235,200	SGP TAX 628.43	
		PLAT: 0496 LOT:					TMV 161,800	N-HM NET 1,774.00	
KRAEMER, NEAL W & LISE R & HARBOR SPRINGS									
		LOT 7					NTC 1,618	SA 99891 66.00	
6491 129TH ST W									
		SECT:19 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,840.00	
APPLE VALLEY MN 55124									
-----									
								PAYMENTS	
							461 4/29/04	AV 572.79	
								SG 314.21	
								01 99891 33.00	
								RCPT TOT 920.00	
							1634 10/08/04	AV 572.79	
								SG 314.21	
								01 99891 33.00	
								RCPT TOT 920.00	
-----									
45-496-0080	RE	045-0113-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 483.93	
		TXP#:0040852					EMV 133,000	SGP TAX 148.07	
		PLAT: 0496 LOT:					TMV 68,400	N-HM NET 632.00	
KRAEMER, NEAL W & LISE R & HARBOR SPRINGS									
		LOT 8					NTC 684		
6491 129TH ST W									
		SECT:19 TWP:142.0 RG:30 ACRES:						PAYMENTS	
							462 4/29/04	AV 241.97	
								SG 74.03	
								RCPT TOT 316.00	
							1635 10/08/04	AV 241.97	
								SG 74.03	
								RCPT TOT 316.00	
-----									
45-496-0090	RE	045-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 991.39	
		TXP#:0025694					EMV 206,100	SGP TAX 510.61	
		PLAT: 0496 LOT:					TMV 140,000	N-HM NET 1,502.00	
WOJCIAK, EDWARD J HARBOR SPRINGS									
		LOT 9					NTC 1,400	SA 99891 66.00	
4804 STINSON BLVD NE									
		SECT:19 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,568.00	
MINNEAPOLIS, MN 55421									
-----									
								PAYMENTS	
							317 5/14/04	AV 495.69	
								SG 255.31	
								01 99891 33.00	
								RCPT TOT 784.00	
							916 10/19/04	AV 495.70	
								SG 255.30	
								01 99891 33.00	
								RCPT TOT 784.00	

PROGRAM: PRTTBV3  
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 TURTLE LAKE TWP  
 HARBOR SPRINGS

CASS COUNTY  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-496-0100	RE	045-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 916.40	PTR 670.00
						EMV 204,300	RMV TAX 9.63	
						TMV 129,300	RES CR 256.03	
DEVRIES, ADAM & MICHELLE		HARBOR SPRINGS				RMV 129,300	HSTD NET 670.00	
8051 AGENCY NARROWS DR NW		LOT 10				NTC 1,293	SA 99891 66.00	
WALKER, MN 56484		SECT:19 TWP:142.0	RG:30	ACRES:			NET+SPEC 736.00	
							- - - - PAYMENTS - - - -	
						961 5/10/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
						1384 10/13/04	AV 335.00	
							01 99891 33.00	
							RCPT TOT 368.00	
45-496-0110	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,240.96	
						EMV 352,700	SGP TAX 701.04	
						TMV 175,100	N-HM NET 1,942.00	
TIMMONS, JOHN F, TRUSTEE		HARBOR SPRINGS				NTC 1,751		
2226 HAMILTON DR		LOTS 11 THRU 14						
AMES, IA 50014		SECT:19 TWP:142.0	RG:30	ACRES:				
							- - - - PAYMENTS - - - -	
						303 5/07/04	AV 620.48	
							SG 350.52	
							RCPT TOT 971.00	
						708 9/28/04	AV 620.48	
							SG 350.52	
							RCPT TOT 971.00	
PLAT TOTALS						EMV 2,541,800	TC TAX 11,014.96	PTR 3,880.00
						DFRV	FD TAX	
						TMV 1,555,100	SGP TAX 2,655.38	
						RMV 799,900	RMV TAX 59.59	
						NTC 15,551	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 889.93	
							AGRI CR	
							NET 12,840.00	
							SA 528.00	
							NET+SPEC 13,368.00	
							- - - - PAYMENTS - - - -	
							NET 12,840.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 13,368.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 WOODPORT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-514-0010	RE	045-0113-00-00-00-00	000	000	00000000	600/000/000 0		
WOODPORT HOME OWNERS ASSOC,		WOODPORT						
7769 HAWTHORN LN NW		OUTLOT A						
WALKER MN 56584		SECT:27 TWP:142.0 RG:30 ACRES:						
45-514-0020	RE	045-0113-00-00-00-00	000	000	00000000	960/000/000 0		
WOODPORT HOME OWNERS ASSOC,		WOODPORT						
7769 HAWTHORN LN NW		OUTLOT B						
WALKER MN 56584		SECT:27 TWP:142.0 RG:30 ACRES:						
45-514-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.43	
MCGUIRE, JOSEPH J & G M		WOODPORT						
306 COUNTY 43 NW		LOT 1 BLK 1						
BACKUS MN 56435		SECT:27 TWP:142.0 RG:30 ACRES:						
							EMV 75,000 SGP TAX 113.57	
							TMV 52,600 N-HM NET 486.00	
							NTC 526	
							----- PAYMENTS -----	
							305 5/13/04	AV 186.21
								SG 56.79
								RCPT TOT 243.00
							829 10/15/04	AV 186.22
								SG 56.78
								RCPT TOT 243.00
45-514-0120	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,587.92	PTR 1,434.00
NEWMAN, DUANE W & DONNA MAE		WOODPORT						
7798 HAWTHORN TRL NW		LOT 2 BLK 1						
WALKER, MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:						
							EMV 267,200 RMV TAX 16.70	
							TMV 224,200 RES CR 170.62	
							RMV 224,200 HSTD NET 1,434.00	
							NTC 2,242 SA 99891 66.00	
								NET+SPEC 1,500.00
							----- PAYMENTS -----	
							304 5/11/04	AV 717.00
								01 99891 33.00
								RCPT TOT 750.00
							830 10/14/04	AV 717.00
								01 99891 33.00
								RCPT TOT 750.00
45-514-0130	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,386.19	PTR 2,342.00
BILBEN, GARY A & THERESA		WOODPORT						
P O BOX 42		LOT 3 BLK 1						
WALKER, MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:						
							EMV 371,900 RMV TAX 25.09	
							TMV 336,800 RES CR 69.28	
							RMV 336,800 HSTD NET 2,342.00	
							NTC 3,368 SA 99891 66.00	
								NET+SPEC 2,408.00
							----- PAYMENTS -----	
							962 5/10/04	AV 1,171.00
								01 99891 33.00
								RCPT TOT 1,204.00
							1385 10/13/04	AV 1,171.00
								01 99891 33.00
								RCPT TOT 1,204.00
45-514-0140	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,962.38	PTR 1,860.00
HURSH, SHIRLEY, TRUSTEE		WOODPORT						
7769 HAWTHORN LANE NW		LOT 4 BLK 1						
WALKER MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:						
							EMV 326,200 RMV TAX 20.63	
							TMV 277,100 RES CR 123.01	
							RMV 277,100 HSTD NET 1,860.00	
							NTC 2,771 SA 99891 66.00	
								NET+SPEC 1,926.00
							----- PAYMENTS -----	
							200 5/03/04	AV 930.00
								01 99891 33.00
								RCPT TOT 963.00
							857 10/12/04	AV 930.00
								01 99891 33.00
								RCPT TOT 963.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-514-0210	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,647.86	PTR 3,686.00
		TXP#:0034801 PLAT: 0514 LOT:			BLOCK:	EMV 598,200 RMV TAX	38.14	
LOHR, JAMES E & KATHRYN E		WOODPORT				TMV 512,100 HSTD NET	3,686.00	
7772 HAWTHORN LN NW		LOT 1 BLK 2				RMV 512,100 SA 99891	66.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:				NTC 5,151 NET+SPEC	3,752.00	
						----- PAYMENTS -----		
						214 5/03/04 AV	1,843.00	
						01 99891	33.00	
						RCPT TOT	1,876.00	
						842 10/04/04 AV	1,843.00	
						01 99891	33.00	
						RCPT TOT	1,876.00	
45-514-0220	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,869.54	PTR 2,892.00
		TXP#:0031045 PLAT: 0514 LOT:			BLOCK:	EMV 477,700 RMV TAX	30.18	
LEWIS, DONALD R & MARLENE		WOODPORT				TMV 405,200 RES CR	7.72	
7770 HAWTHORN LN NW		LOT 2 BLK 2				RMV 405,200 HSTD NET	2,892.00	
WALKER MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:				NTC 4,052 SA 99891	66.00	
						NET+SPEC	2,958.00	
						----- PAYMENTS -----		
						307 5/06/04 AV	1,446.00	
						01 99891	33.00	
						RCPT TOT	1,479.00	
						857 10/06/04 AV	1,446.00	
						01 99891	33.00	
						RCPT TOT	1,479.00	
45-514-0230	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,574.34	
		TXP#:0050287 PLAT: 0514 LOT:			BLOCK:	EMV 468,300 SGP TAX	1,719.66	
FRINK, ROBERT B, JR & ANITA		WOODPORT				TMV 363,400 N-HM NET	4,294.00	
-FRINK		LOT 3 BLK 2				NTC 3,634 SA 99891	66.00	
2253 30TH ST		SECT:27 TWP:142.0 RG:30 ACRES:				NET+SPEC	4,360.00	
ROCK ISLAND IL 61201						----- PAYMENTS -----		
						152 3/29/04 AV	1,287.17	
						SG	859.83	
						01 99891	33.00	
						RCPT TOT	2,180.00	
						734 9/27/04 AV	1,287.17	
						SG	859.83	
						01 99891	33.00	
						RCPT TOT	2,180.00	
45-514-0240	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,270.07	PTR 2,210.00
		TXP#:0021418 PLAT: 0514 LOT:			BLOCK:	EMV 396,700 RMV TAX	23.88	
SHIMOTA, ROBERT F		WOODPORT				TMV 320,500 RES CR	83.95	
7766 HAWTHORN LN NW		LOT 4 BLK 2				RMV 320,500 HSTD NET	2,210.00	
WALKER, MN 56484		SECT:27 TWP:142.0 RG:30 ACRES:				NTC 3,205 SA 99891	66.00	
						NET+SPEC	2,276.00	
						----- PAYMENTS -----		
						300 5/13/04 AV	2,210.00	
						01 99891	66.00	
						RCPT TOT	2,276.00	
45-514-0250	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,551.39	PTR 2,530.00
		TXP#:0053732 PLAT: 0514 LOT:			BLOCK:	EMV 429,400 RMV TAX	26.83	
DEKOSTER, STEVEN P & NANCY		WOODPORT				TMV 360,200 RES CR	48.22	
807 FIRST ST		LOT 5 BLK 2				RMV 360,200 HSTD NET	2,530.00	
DARWIN MN 55324		SECT:27 TWP:142.0 RG:30 ACRES:				NTC 3,602 SA 99891	66.00	
						NET+SPEC	2,596.00	
						----- PAYMENTS -----		
						317 5/14/04 AV	1,265.00	
						01 99891	33.00	
						RCPT TOT	1,298.00	
						866 10/18/04 AV	1,265.00	
						01 99891	33.00	
						RCPT TOT	1,298.00	





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 TURTLE LAKE TWP  
 JAYNE ANN ESTATES

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

=====

PLAT TOTALS						EMV	TC TAX	PTR
						DFRV	FD TAX	
						TMV	SGP TAX	
						RMV	RMV TAX	
						NTC	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	
							SA	
							NET+SPEC	
							----- PAYMENTS -----	
							NET	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	PEN
								INT
							BAL DUE	

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 SOUTH AGENCY ESTATES

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 127.15	
						EMV 18,000	SGP TAX 38.85	
COTTER, PATRICK & KAY		SOUTH AGENCY ESTATES						
4616 NORMANDALE	HIGHLANDS D	LOT 1, BLK 1, SOUTH AGENCY ESTATES				NTC 180	N-HM NET 166.00	
BLOOMINGTON, MN	55437	SECT:29 TWP:142.0 RG:30 ACRES:						
							- - - PAYMENTS - - -	
						307 5/07/04	AV 127.14	
							SG 38.86	
							RCPT TOT 166.00	
45-520-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 553.93	
						EMV 78,100	SGP TAX 176.07	
DOERING, GLEN W & NORMA A		SOUTH AGENCY ESTATES						
525 N ARMSTRONG AVE		LOTS 2, BLK 1, SOUTH AGENCY ESTATES				TMV 78,100	N-HM NET 730.00	
LITCHFIELD, MN	55355	SECT:29 TWP:142.0 RG:30 ACRES:				NTC 781	SA 99891 66.00	
							NET+SPEC 796.00	
							- - - PAYMENTS - - -	
						302 5/14/04	AV 276.96	
							SG 88.04	
							01 99891 33.00	
							RCPT TOT 398.00	
						805 10/14/04	AV 276.97	
							SG 88.03	
							01 99891 33.00	
							RCPT TOT 398.00	
45-520-0130	RE	045-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,041.18	PTR 686.00
						EMV 141,800	SGP TAX 84.40	
DEBES, ALLEN C		SOUTH AGENCY ESTATES						
4292 AGENCY BAY RD NW		LOT 3 BLK 1				TMV 141,800	RMV TAX 10.56	
WALKER, MN	56484	SECT:29 TWP:142.0 RG:30 ACRES:				RMV 141,800	RES CR 254.14	
							NTC 1,470	HSTD NET 882.00
								SA 99891 66.00
								NET+SPEC 948.00
							- - - PAYMENTS - - -	
						313 5/11/04	AV 398.80	
							SG 42.20	
							01 99891 33.00	
							RCPT TOT 474.00	
						846 10/06/04	AV 398.80	
							SG 42.20	
							01 99891 33.00	
							RCPT TOT 474.00	
45-520-0140	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 874.23	PTR 622.00
						EMV 123,300	RMV TAX 9.20	
COX, WILLIAM S & TONI J		SOUTH AGENCY ESTATES						
4284 AGENCY BAY RD NW		LOT 4 BLK 1				TMV 123,300	RES CR 261.43	
WALKER, MN	56484	SECT:29 TWP:142.0 RG:30 ACRES:				RMV 123,300	HSTD NET 622.00	
							NTC 1,233	SA 99891 66.00
								NET+SPEC 688.00
							- - - PAYMENTS - - -	
						963 5/10/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	
						1386 10/13/04	AV 311.00	
							01 99891 33.00	
							RCPT TOT 344.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-520-0210	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 823.08	PTR 564.00
		TXP#:0015550	PLAT: 0520	LOT:	BLOCK:	EMV 116,300	RMV TAX 8.65	
MILLER, GERALD EUGENE		SOUTH AGENCY ESTATES				TMV 116,300	RES CR 267.73	
7952 S AGENCY ESTATES DR NW		LOT 1 BLK 2				RMV 116,300	HSTD NET 564.00	
WALKER, MN 56484		SECT:29	TWP:142.0	RG:30	ACRES:	NTC 1,163	SA 99891 66.00	
							NET+SPEC 630.00	
							- - - - PAYMENTS - - - -	
						321 5/07/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
						840 10/01/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
45-520-0220	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 856.58	PTR 602.00
		TXP#:0025568	PLAT: 0520	LOT:	BLOCK:	EMV 120,900	RMV TAX 9.01	
WINEGAR, ROBERT A & ANN		SOUTH AGENCY ESTATES				TMV 120,900	RES CR 263.59	
7958 S AGENCY DR NW		LOT 2 BLK 2				RMV 120,900	HSTD NET 602.00	
WALKER MN 56484-2603		SECT:29	TWP:142.0	RG:30	ACRES:	NTC 1,209	SA 99891 66.00	
							NET+SPEC 668.00	
							- - - - PAYMENTS - - - -	
						219 5/04/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
						843 10/06/04	AV 301.00	
							01 99891 33.00	
							RCPT TOT 334.00	
45-520-0230	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 655.76	
		TXP#:0002438	PLAT: 0520	LOT:	BLOCK:	EMV 92,600	SGP TAX 254.24	
BOONE, DALE H		SOUTH AGENCY ESTATES				TMV 92,600	N-HM NET 910.00	
217 FOURTH ST NW		LOT 3 BLK 2				NTC 926	SA 99891 66.00	
ORANGE CITY, IA 51041		SECT:29	TWP:142.0	RG:30	ACRES:		NET+SPEC 976.00	
							- - - - PAYMENTS - - - -	
						305 5/05/04	AV 327.88	
							SG 127.12	
							01 99891 33.00	
							RCPT TOT 488.00	
						835 10/14/04	AV 327.88	
							SG 127.12	
							01 99891 33.00	
							RCPT TOT 488.00	
45-520-0240	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 757.83	
		TXP#:0027157	PLAT: 0520	LOT:	BLOCK:	EMV 107,000	SGP TAX 332.17	
DINESEN, JAMES H & CATHERIN		SOUTH AGENCY ESTATES				TMV 107,000	N-HM NET 1,090.00	
10206 HOWE DR		LOT 4 BLK 2				NTC 1,070	SA 99891 66.00	
LEAWOOD, KS 66206		SECT:29	TWP:142.0	RG:30	ACRES:		NET+SPEC 1,156.00	
							- - - - PAYMENTS - - - -	
						117 3/29/04	AV 378.91	
							SG 166.09	
							01 99891 33.00	
							RCPT TOT 578.00	
						1310 12/06/04	AV 378.92	P&I 30.31
							SG 166.08	P&I 13.29
							01 99891 33.00	P&I 2.64
							RCPT TOT 578.00	PEN 46.24

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0250	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.61	
						EMV 34,600	SGP TAX 72.39	
						TMV 33,600	N-HM NET 310.00	
						NTC 336	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
							PAYMENTS	
						334 5/14/04	AV 118.80	
							SG 36.20	
							01 99891 33.00	
							RCPT TOT 188.00	
						923 10/21/04	AV 118.81	
							SG 36.19	
							01 99891 33.00	
							RCPT TOT 188.00	
45-520-0260	RE	045-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 654.44	PTR 372.00
						EMV 92,300	RMV TAX 6.89	
						TMV 92,300	RES CR 289.33	
						RMV 92,300	HSTD NET 372.00	
						NTC 923	SA 99891 66.00	
							NET+SPEC 438.00	
-----								
							PAYMENTS	
						357 5/19/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
						1636 10/08/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
45-520-0270	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 726.42	PTR 454.00
						EMV 102,600	RMV TAX 7.64	
						TMV 102,600	RES CR 280.06	
						RMV 102,600	HSTD NET 454.00	
						NTC 1,026	SA 99891 66.00	
							NET+SPEC 520.00	
-----								
							PAYMENTS	
						223 4/05/04	AV 454.00	
							01 99891 66.00	
							RCPT TOT 520.00	
45-520-0280	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.30	
						EMV 18,000	SGP TAX 33.70	
						TMV 15,500	N-HM NET 144.00	
						NTC 155		
-----								
							PAYMENTS	
						331 5/07/04	AV 110.30	
							SG 33.70	
							RCPT TOT 144.00	
45-520-0290	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,055.20	PTR 828.00
						EMV 150,100	RMV TAX 11.10	
						TMV 149,000	RES CR 238.30	
						RMV 149,000	HSTD NET 828.00	
						NTC 1,490	SA 99891 66.00	
							NET+SPEC 894.00	
-----								
							PAYMENTS	
						310 5/13/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						835 10/11/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0305	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 651.15	
TXP#:0042855		PLAT: 0520 LOT:	BLOCK:			EMV 102,600	SGP TAX 250.85	
BRAUN, KEVIN J & BONNIE L &		SOUTH AGENCY ESTATES				TMV 92,000	N-HM NET 902.00	
PETERSON, BENNETT RICHARD		LOTS 1 & 2, BLK 3, SOUTH AGENCY ESTATES				NTC 920	SA 99891 66.00	
80197 COUNTY RD 1		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 968.00	
DANUBE MN 56230		-----						
							PAYMENTS	
357 5/18/04							AV 325.57	
							SG 125.43	
							01 99891 33.00	
							RCPT TOT 484.00	
812 10/14/04							AV 325.58	
							SG 125.42	
							01 99891 33.00	
							RCPT TOT 484.00	
45-520-0315	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 370.56	
TXP#:0008978		PLAT: 0520 LOT:	BLOCK:			EMV 55,500	SGP TAX 113.44	
HANSEN, DENNIS L		SOUTH AGENCY ESTATES				TMV 52,400	N-HM NET 484.00	
10879-A OAKGROVE CIRCLE		LOT 3 BLK 3				NTC 524	SA 99891 66.00	
WOODBURY MN 55129		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 550.00	
							PAYMENTS	
611 7/01/04							AV 370.56	P&I 9.26
							SG 113.44	P&I 2.84
							01 99891 66.00	P&I 1.65
							RCPT TOT 550.00	PEN 13.75
45-520-0320	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 940.48	
TXP#:0046675		PLAT: 0520 LOT:	BLOCK:			EMV 132,700	SGP TAX 471.52	
SEGAAR, CARL & SORENSON, MA		SOUTH AGENCY ESTATES				TMV 132,700	N-HM NET 1,412.00	
403 WEST MILL ST		LOT 4 BLK 3				NTC 1,327	SA 99891 66.00	
PAYNESVILLE MN 56362		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,478.00	
							PAYMENTS	
319 5/14/04							AV 470.24	
							SG 235.76	
							01 99891 33.00	
							RCPT TOT 739.00	
939 10/19/04							AV 470.24	
							SG 235.76	
							01 99891 33.00	
							RCPT TOT 739.00	
45-520-0325	RE	045-0113-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 747.59	PTR 478.00
TXP#:0042613		PLAT: 0520 LOT:	BLOCK:			EMV 105,500	RMV TAX 7.86	
PEMBERTON, GARR E		SOUTH AGENCY ESTATES				TMV 105,500	RES CR 277.45	
7973 S AGENCY ESTATES DR NW		LOT 5 BLK 3				RMV 105,500	HSTD NET 478.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 1,055	SA 99891 66.00	
							NET+SPEC 544.00	
							PAYMENTS	
330 5/05/04							AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
810 10/04/04							AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0330	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 593.38	
						EMV 84,100	SGP TAX 206.62	
MCFARLAND, DANIEL M & C M		PLAT: 0520 LOT:		BLOCK:		TMV 83,800	N-HM NET 800.00	
9110 - 178TH AVE NW		LOT 6 BLK 3				NTC 838	SA 99891 66.00	
ANOKE, MN 55303		SECT:29 TWP:142.0 RG:30		ACRES:			NET+SPEC 866.00	
-----								
							PAYMENTS	
		228		4/28/04		AV	296.69	
						SG	103.31	
						01 99891	33.00	
						RCPT TOT	433.00	
		707		9/29/04		AV	296.69	
						SG	103.31	
						01 99891	33.00	
						RCPT TOT	433.00	
45-520-0335	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 345.96	PTR 154.00
						EMV 48,900	RMV TAX 3.64	
SAWATZKY, JOHN A		PLAT: 0520 LOT:		BLOCK:		TMV 48,900	RES CR 195.60	
7983 S AGENCY ESTATES DR		LOT 7 BLK 3				RMV 48,900	HSTD NET 154.00	
WALKER, MN 56484		SECT:29 TWP:142.0 RG:30		ACRES:		NTC 489	SA 99891 66.00	
							NET+SPEC 220.00	
							BAL DUE 220.00	
45-520-0340	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 408.94	
						EMV 62,400	SGP TAX 125.06	
SIMONSON, KEITH E & SNOW, D		PLAT: 0520 LOT:		BLOCK:		TMV 57,700	N-HM NET 534.00	
724 OAK RIDGE TRL NE		LOT 8 BLK 3				NTC 577	SA 99891 66.00	
BLAINE MN 55434		SECT:29 TWP:142.0 RG:30		ACRES:			NET+SPEC 600.00	
-----								
							PAYMENTS	
		304		5/13/04		AV	408.94	
						SG	125.06	
						01 99891	66.00	
						RCPT TOT	600.00	
45-520-0345	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.30	
						EMV 18,000	SGP TAX 33.70	
MARTIN, VINCENT E & DIANE K		PLAT: 0520 LOT:		BLOCK:		TMV 15,500	N-HM NET 144.00	
844 41ST ST		LOT 9 BLK 3				NTC 155		
ANOKE, MN 55303		SECT:29 TWP:142.0 RG:30		ACRES:				
-----								
							PAYMENTS	
		318		5/14/04		AV	55.15	
						SG	16.85	
						RCPT TOT	72.00	
		937		10/27/04		AV	55.15	P&I 1.10
						SG	16.85	P&I .34
						RCPT TOT	72.00	PEN 1.44
45-520-0350	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 663.74	
						EMV 98,800	SGP TAX 260.26	
MARTIN, VINCENT E & DIANE K		PLAT: 0520 LOT:		BLOCK:		TMV 93,700	N-HM NET 924.00	
844 41ST ST		LOT 10 BLK 3				NTC 937	SA 99891 66.00	
ANOKE, MN 55303		SECT:29 TWP:142.0 RG:30		ACRES:			NET+SPEC 990.00	
-----								
							PAYMENTS	
		317		5/14/04		AV	331.87	
						SG	130.13	
						01 99891	33.00	
						RCPT TOT	495.00	
		936		10/27/04		AV	324.27	P&I 6.64
						SG	127.15	P&I 2.60
						01 99891	32.24	P&I .66
						RCPT TOT	483.66	PEN 9.90
		1032		11/01/04		AV	7.60	
						SG	2.98	
						01 99891	.76	
						RCPT TOT	11.34	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0405	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.18	
						EMV 71,500	SGP TAX 135.82	
TXP#:0024589		PLAT: 0520 LOT:	BLOCK:			TMV 62,700	N-HM NET 580.00	
WANGEN, HAROLD C & MAXINE A		SOUTH AGENCY ESTATES				NTC 627	SA 99891 66.00	
110 N 8TH AVE		LOT 1 BLK 4					NET+SPEC 646.00	
ALBERT LEA, MN 56007-1634		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
						246 4/19/04	AV 444.18	
							SG 135.82	
							01 99891 66.00	
							RCPT TOT 646.00	
45-520-0410	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 143.84	
						EMV 28,800	SGP TAX 44.16	
TXP#:0015550		PLAT: 0520 LOT:	BLOCK:			TMV 20,400	N-HM NET 188.00	
MILLER, GERALD EUGENE		SOUTH AGENCY ESTATES				NTC 204	SA 99891 66.00	
7952 S AGENCY ESTATES DR NW		LOT 2 BLK 4					NET+SPEC 254.00	
WALKER, MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
						320 5/07/04	AV 71.92	
							SG 22.08	
							01 99891 33.00	
							RCPT TOT 127.00	
						841 10/01/04	AV 71.92	
							SG 22.08	
							01 99891 33.00	
							RCPT TOT 127.00	
45-520-0415	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 415.07	
						EMV 64,100	SGP TAX 126.93	
TXP#:0031733		PLAT: 0520 LOT:	BLOCK:			TMV 58,700	N-HM NET 542.00	
NEZNIK, JOSEPH A & DEBRA M		SOUTH AGENCY ESTATES				NTC 587	SA 99891 66.00	
3940 DAVIS ST		LOT 3 BLK 4					NET+SPEC 608.00	
PEQUOT LAKES, MN 56472		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
						340 5/07/04	AV 415.06	
							SG 126.94	
							01 99891 66.00	
							RCPT TOT 608.00	
45-520-0420	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 640.22	PTR 356.00
						EMV 90,500	RMV TAX 6.73	
TXP#:0043290		PLAT: 0520 LOT:	BLOCK:			TMV 90,500	RES CR 290.95	
BOYE, SHIRLEY A		SOUTH AGENCY ESTATES				RMV 90,500	HSTD NET 356.00	
7930 SOUTH AGENCY ESTATES D		LOT 4 BLK 4				NTC 905	SA 99891 66.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 422.00	
-----								
						121 3/31/04	AV 356.00	
							01 99891 66.00	
							RCPT TOT 422.00	
45-520-0425	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 714.26	PTR 440.00
						EMV 100,700	RMV TAX 7.51	
TXP#:0029074		PLAT: 0520 LOT:	BLOCK:			TMV 100,700	RES CR 281.77	
ROSS, DALE H & HELEN		SOUTH AGENCY ESTATES				RMV 100,700	HSTD NET 440.00	
7928 S AGENCY ESTATES DR NW		LOT 5 BLK 4				NTC 1,007	SA 99891 66.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 506.00	
-----								
						207 5/04/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						805 10/11/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-520-0430	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	854.87	PTR 600.00
						EMV 120,600 RMV TAX	8.99	
						TMV 120,600 RES CR	263.86	
NEGAARD, FREDERICK M & STEV		SOUTH AGENCY ESTATES				RMV 120,600 HSTD NET	600.00	
4950 34TH AVE S		LOT 6 BLK 4				NTC 1,206 SA 99891	66.00	
MINNEAPOLIS MN 55417		SECT:29 TWP:142.0 RG:30 ACRES:				NET+SPEC	666.00	
-----								
							PAYMENTS	
							112 3/31/04	AV 600.00
								01 99891 66.00
								RCPT TOT 666.00
45-520-0435	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	300.34	
						EMV 54,500 SGP TAX	91.66	
						TMV 42,300 N-HM NET	392.00	
YSTEBOE, GARY K & BRUCE T		SOUTH AGENCY ESTATES				NTC 423 SA 99891	66.00	
11730 OLIVE ST NW		LOT 7 BLK 4				NET+SPEC	458.00	
COON RAPIDS MN 55448		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							309 5/05/04	AV 300.34
								SG 91.66
								01 99891 66.00
								RCPT TOT 458.00
45-520-0440	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	557.28	
						EMV 78,600 SGP TAX	178.72	
						TMV 78,600 N-HM NET	736.00	
FORSYTH, ROSS & GUADALUPE		SOUTH AGENCY ESTATES				NTC 786 SA 99891	66.00	
13578 NARCISSUS ST		LOT 8 BLK 4				NET+SPEC	802.00	
ANDOVER, MN 55304		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							616 8/16/04	AV 557.28 P&I 16.72
								SG 178.72 P&I 5.36
								01 99891 66.00 P&I 1.98
								RCPT TOT 802.00 PEN 24.06
45-520-0445	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	92.08	
						EMV 18,000 SGP TAX	27.92	
						TMV 13,100 N-HM NET	120.00	
DEPREE, MICHAEL J		SOUTH AGENCY ESTATES				NTC 131		
1611 32ND ST SW		LOT 9 BLK 4						
FARGO ND 58103		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							703 9/08/04	AV 92.08 P&I 3.22
								SG 27.92 P&I .98
								RCPT TOT 120.00 PEN 4.20
45-520-0450	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 3 TC TAX	622.65	
						EMV 88,000 RMV TAX	6.55	
						TMV 88,000 RES CR	293.20	
WHITNEY, KENT R & RHONDA M		SOUTH AGENCY ESTATES				RMV 88,000 HSTD NET	336.00	
1925 - 6TH ST SW		LOT 10 BLK 4				NTC 880 SA 99891	66.00	
ROCHESTER MN 55902		SECT:29 TWP:142.0 RG:30 ACRES:				NET+SPEC	402.00	
-----								
							PAYMENTS	
							308 5/14/04	AV 168.00
								01 99891 33.00
								RCPT TOT 201.00
							806 10/15/04	AV 168.00
								01 99891 33.00
								RCPT TOT 201.00
45-520-0455	RE	045-0113-00-00-00-00	000	000	00000000	600/000/000 0		
SOUTH AGENCY ESTATES, INC		SOUTH AGENCY ESTATES						
WALKER, MN 56484		OUTLOT A						
		SECT:29 TWP:142.0 RG:30 ACRES:						

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
TURTLE LAKE TWP  
SOUTH AGENCY ESTATES

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

=====

45-520-0460 RE 045-0113-00-00-00-00 000 000 0000000 600/000/000 0  
TXP#:0022080 PLAT: 0520 LOT: BLOCK:  
SOUTH AGENCY ESTATES, INC SOUTH AGENCY ESTATES  
WALKER, MN 56484 OUTLOT B  
SECT:29 TWP:142.0 RG:30 ACRES:

PLAT TOTALS

EMV	2,619,400	TC TAX	18,090.60	PTR	6,156.00
DFRV		FD TAX			
TMV	2,548,800	SGP TAX	3,058.48		
RMV	1,400,400	RMV TAX	104.33		
NTC	25,540	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	3,457.41		
		AGRI CR			
		NET	17,796.00		
		SA	1,848.00		
		NET+SPEC	19,644.00		

----- PAYMENTS -----  
NET 17,642.00  
TIF  
SA 1,782.00  
GAA  
COST  
RCPT TOT 19,424.00 PEN 99.59  
INT  
BAL DUE 220.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-523-0105	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,034.57	
	TXP#:0003012	PLAT: 0523 LOT:	BLOCK:			EMV 154,500	SGP TAX 543.43	
BRUNDIN, ROGER		FAYS HARBOR				TMV 146,000	N-HM NET 1,578.00	
621 7TH ST SE		LOT 1 BLK 1				NTC 1,460	SA 99891 66.00	
E GRAND FORKS, MN 56721		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,644.00	
							BAL DUE 1,644.00	
-----								
45-523-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 451.84	
	TXP#:0044291	PLAT: 0523 LOT:	BLOCK:			EMV 71,300	SGP TAX 138.16	
GIGSTAD, LYNN & TERESA;		FAYS HARBOR				TMV 63,700	N-HM NET 590.00	
JAKEL, MICHAEL & MARY		LOT 2 BLK 1				NTC 637	SA 99891 66.00	
124 CRESTRIDGE DR		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 656.00	
BURNSVILLE MN 55337								
							- - - - PAYMENTS - - - -	
						248 5/04/04	AV 205.26	
							SG 62.76	
							01 99891 29.98	
							RCPT TOT 298.00	
						307 5/10/04	AV 20.66	
							SG 6.32	
							01 99891 3.02	
							RCPT TOT 30.00	
						830 10/15/04	AV 225.92	
							SG 69.08	
							01 99891 33.00	
							RCPT TOT 328.00	
-----								
45-523-0115	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.70	
	TXP#:0044291	PLAT: 0523 LOT:	BLOCK:			EMV 25,000	SGP TAX 54.30	
GIGSTAD, LYNN & TERESA;		FAYS HARBOR				TMV 25,000	N-HM NET 232.00	
JAKEL, MICHAEL & MARY		LOT 3 BLK 1				NTC 250	SA 99891 66.00	
124 CRESTRIDGE DR		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 298.00	
BURNSVILLE MN 55337								
							- - - - PAYMENTS - - - -	
						247 5/04/04	AV 88.85	
							SG 27.15	
							01 99891 33.00	
							RCPT TOT 149.00	
						829 10/15/04	AV 88.85	
							SG 27.15	
							01 99891 33.00	
							RCPT TOT 149.00	
-----								
45-523-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,026.50	
	TXP#:0045019	PLAT: 0523 LOT:	BLOCK:			EMV 152,500	SGP TAX 537.50	
BURKLE, ROBERT W & KATHRYN		FAYS HARBOR				TMV 145,000	N-HM NET 1,564.00	
1632 115TH ST		LOT 4 BLK 1				NTC 1,450	SA 99891 66.00	
WEST LIBERTY IA 52776		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,630.00	
							- - - - PAYMENTS - - - -	
						344 5/10/04	AV 1,026.50	
							SG 537.50	
							01 99891 66.00	
							RCPT TOT 1,630.00	
-----								
45-523-0125	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 604.73	
	TXP#:0042695	PLAT: 0523 LOT:	BLOCK:			EMV 163,400	SGP TAX 215.27	
HARMSSEN, JANET ANN		FAYS HARBOR				TMV 85,400	N-HM NET 820.00	
1551 23RD AVE NW		LOT 5 BLK 1				NTC 854	SA 99891 66.00	
NEW BRIGHTON MN 55112		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 886.00	
							BAL DUE 886.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-523-0130	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,582.61	PTR 1,428.00
		TXP#:0034233 PLAT: 0523 LOT:			BLOCK:	EMV 317,700	RMV TAX 16.64	
PEDERSON, BRUCE E & ARDYCE		FAYS HARBOR				TMV 223,500	RES CR 171.25	
8037 44TH AVE NW		LOT 6 BLK 1				RMV 223,500	HSTD NET 1,428.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 2,235	SA 99891 66.00	
							NET+SPEC 1,494.00	
							- - - - PAYMENTS - - - -	
						346 5/18/04	AV 714.00	
							01 99891 33.00	
							RCPT TOT 747.00	
						830 10/12/04	AV 714.00	
							01 99891 33.00	
							RCPT TOT 747.00	
45-523-0135	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.80	
		TXP#:0043432 PLAT: 0523 LOT:			BLOCK:	EMV 130,000	SGP TAX 136.20	
MOULZOLF, GREG G & JODI L		FAYS HARBOR				TMV 63,000	N-HM NET 582.00	
2511 - 173RD LANE NW		LOT 7 BLK 1				NTC 630	SA 99891 66.00	
ANDOVER MN 55304		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 648.00	
							- - - - PAYMENTS - - - -	
						230 4/29/04	AV 222.90	
							SG 68.10	
							01 99891 33.00	
							RCPT TOT 324.00	
						717 9/23/04	AV 222.90	
							SG 68.10	
							01 99891 33.00	
							RCPT TOT 324.00	
45-523-0140	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,223.92	PTR 1,020.00
		TXP#:0027910 PLAT: 0523 LOT:			BLOCK:	EMV 250,700	RMV TAX 12.87	
HELGASON, JOHN S, SR & MARI		FAYS HARBOR				TMV 172,900	RES CR 216.79	
PO BOX 865		LOT 8 BLK 1				RMV 172,900	HSTD NET 1,020.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 1,729	SA 99891 66.00	
							NET+SPEC 1,086.00	
							- - - - PAYMENTS - - - -	
						326 5/10/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						704 9/30/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						1637 10/08/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						806114 11/01/04	AV -510.00	
							01 99891 -33.00	
							RCPT TOT -543.00	
45-523-0145	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.73	
		TXP#:0053626 PLAT: 0523 LOT:			BLOCK:	EMV 40,000	SGP TAX 57.27	
LOON SONG, LLC, UND 1/2 INT		FAYS HARBOR				TMV 26,400	N-HM NET 244.00	
FIRSTAND, LLC, UND 1/2 INT		LOT 9 BLK 1				NTC 264		
7025 KINGS PL		SECT:29 TWP:142.0 RG:30 ACRES:					- - - - PAYMENTS - - - -	
LAKEVILLE MN 55044						407 6/01/04	AV 99.48	P&I 1.87
							SG 30.52	P&I .57
							RCPT TOT 130.00	PEN 2.44
						420 6/01/04	AV 99.47	
							SG 30.49	
							RCPT TOT 129.96	
						805889 6/14/04	AV -12.22	
							SG -3.74	
							RCPT TOT -15.96	

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 TURTLE LAKE TWP  
 FAYS HARBOR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-523-0150	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.88	
		TXP#:0053626 PLAT: 0523 LOT:			BLOCK:	EMV 25,000	SGP TAX 36.12	
LOON SONG, LLC, UND 1/2 INT		FAYS HARBOR						
FIRSTAND, LLC, UND 1/2 INT		LOT 10 BLK 1						
7025 KINGS PL		SECT:29 TWP:142.0 RG:30 ACRES:						
LAKEVILLE MN 55044		NTC 167						
						408 6/01/04	AV 58.94	P&I 1.18
							SG 18.06	P&I .36
							RCPT TOT 77.00	PEN 1.54
						419 6/01/04	AV 58.94	
							SG 18.06	
							RCPT TOT 77.00	
45-523-0155	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.88	
		TXP#:0042651 PLAT: 0523 LOT:			BLOCK:	EMV 25,000	SGP TAX 36.12	
KOHLEHEPP, MARK & AUDREY		FAYS HARBOR						
13035 93RD PLACE N		LOT 11 BLK 1						
MAPLE GROVE MN 55369		SECT:29 TWP:142.0 RG:30 ACRES:						
						225 4/29/04	AV 58.94	
							SG 18.06	
							RCPT TOT 77.00	
						1436 12/20/04	AV 58.94	P&I 4.72
							SG 18.06	P&I 1.44
							RCPT TOT 77.00	PEN 6.16
45-523-0160	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.15	
		TXP#:0033048 PLAT: 0523 LOT:			BLOCK:	EMV 25,000	SGP TAX 32.85	
JOHNSON, LARRY L & DORIS M		FAYS HARBOR						
PO BOX 1232		LOT 12 BLK 1						
WALKER, MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:						
						317 5/18/04	AV 53.57	
							SG 16.43	
							RCPT TOT 70.00	
						731 9/28/04	AV 53.58	
							SG 16.42	
							RCPT TOT 70.00	
45-523-0165	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.15	
		TXP#:0033048 PLAT: 0523 LOT:			BLOCK:	EMV 25,000	SGP TAX 32.85	
JOHNSON, LARRY L & DORIS M		FAYS HARBOR						
PO BOX 1232		LOT 13 BLK 1						
WALKER, MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:						
						316 5/18/04	AV 53.57	
							SG 16.43	
							RCPT TOT 70.00	
						730 9/28/04	AV 53.58	
							SG 16.42	
							RCPT TOT 70.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 FAYS HARBOR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,405,100 TC TAX	7,184.46	PTR 2,448.00
						DFRV FD TAX		
						TMV 1,014,700 SGP TAX	1,820.07	
						RMV 396,400 RMV TAX	29.51	
						NTC 10,147 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	388.04	
						AGRI CR		
						NET	8,646.00	
						SA	528.00	
						NET+SPEC	9,174.00	
						----- PAYMENTS -----		
						NET	6,248.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	6,644.00	PEN 10.14
								INT
						BAL DUE	2,530.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HEATHMAN ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
45-526-0110	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 7.66		
	TXP#:0046628	PLAT: 0526 LOT:	BLOCK:			EMV 2,000	SGP TAX 2.34		
HEATHMAN AGENCY BAY ESTATES		HEATHMAN ESTATES					TMV 1,000	N-HM NET 10.00	
HOMEOWNERS' ASSOC, INC		LOT 1 BLK 1 (HARBOR INTERESTS)					NTC 10		
PO BOX 487		SECT:29 TWP:142.0 RG:30 ACRES:							
WALKER MN 56484							243 4/27/04	AV 7.66	
							SG 2.34		
							RCPT TOT 10.00		
45-526-0120	RE	045-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 671.71		
	TXP#:0040359	PLAT: 0526 LOT:	BLOCK:			EMV 94,800	SGP TAX 266.29		
UHLIR, JAMES SR & ANGELINE		HEATHMAN ESTATES					TMV 94,800	N-HM NET 938.00	
2106 10TH ST SE		LOTS 2 & 3 BLK 1					NTC 948	SA 99891 66.00	
EAST GRAND FORKS MN 56721-		SECT:29 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,004.00	
							964 5/10/04	AV 335.86	
							SG 133.14		
							01 99891 33.00		
							RCPT TOT 502.00		
						1387 10/13/04	AV 335.86		
							SG 133.14		
							01 99891 33.00		
							RCPT TOT 502.00		
45-526-0130	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 976.79		
	TXP#:0049297	PLAT: 0526 LOT:	BLOCK:			EMV 137,800	SGP TAX 499.21		
KLEINEDLER, JAMES J, JR & R		HEATHMAN ESTATES					TMV 137,800	N-HM NET 1,476.00	
999 BLUFF POINTE DR		LOT 4 BLK 1 & 1/49 INT IN HARBOR & WALKWAY					NTC 1,378	SA 99891 66.00	
CHASKA MN 55318		SECT:29 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,542.00	
							108 3/25/04	AV 488.39	
							SG 249.61		
							01 99891 33.00		
							RCPT TOT 771.00		
						818 10/07/04	AV 488.40		
							SG 249.60		
							01 99891 33.00		
							RCPT TOT 771.00		
45-526-0150	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 751.09		
	TXP#:0012095	PLAT: 0526 LOT:	BLOCK:			EMV 106,000	SGP TAX 326.91		
KERR, ROBERT & SUSAN		HEATHMAN ESTATES					TMV 106,000	N-HM NET 1,078.00	
811 S 23RD ST		LOTS 5 & 6, BLK 1 & 2/49 INT IN HARBOR &					NTC 1,060	SA 99891 66.00	
GRAND FORKS, ND 58201		WALKWAY & PT OF OUTLOT A, HEATHMAN ESTATES						NET+SPEC 1,144.00	
		SECT:29 TWP:142.0 RG:30 ACRES:							
							301 5/11/04	AV 375.54	
							SG 163.46		
							01 99891 33.00		
							RCPT TOT 572.00		
						826 10/06/04	AV 375.55		
							SG 163.45		
							01 99891 33.00		
							RCPT TOT 572.00		
45-526-0160	RE	045-0113-00-00-00-00	000	000	0000000	600/000/000 0			
	TXP#:0040077	PLAT: 0526 LOT:	BLOCK:						
KERR, ROBERT & SUSAN, UND 1		HEATHMAN ESTATES							
BRUNDIN, ROGER & SHARON, UN		PT OF OUTLOT A, BLK 1 HEATHMAN ESTATES							
C/O 811 SOUTH 23RD ST		SECT:29 TWP:142.0 RG:30 ACRES:							
GRAND FORKS ND 58201									

PROGRAM: PRTTBV3  
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 HEATHMAN ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 340,600 TC TAX	2,407.25	PTR
						DFRV FD TAX		
						TMV 339,600 SGP TAX	1,094.75	
						RMV RMV TAX		
						NTC 3,396 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,502.00	
						SA	198.00	
						NET+SPEC	3,700.00	
						- - - - - PAYMENTS - - - - -		
						NET	3,502.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	3,700.00	PEN
								INT
						BAL DUE		

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 PARCEL TYPES: RP  
 TURTLAKE TWP  
 HEATHMAN ESTATES, 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-527-0105	RE	045-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 467.08	
		TXP#:0052155 PLAT: 0527 LOT: BLOCK:				EMV 65,900	SGP TAX 142.92	
PICKENS, NATHAN J & JENNIFE		HEATHMAN ESTATES, 1ST ADDN				TMV 65,900	N-HM NET 610.00	
1410 5TH ST SE		LOT 1 BLK 1 & 1/49 INT IN HARBOR & WALKWAY				NTC 659	SA 99891 66.00	
NEW PRAGUE MN 56071		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 676.00	
							PAYMENTS	
						318 5/07/04	AV 233.54	
							SG 71.46	
							01 99891 33.00	
							RCPT TOT 338.00	
						843 10/15/04	AV 233.54	
							SG 71.46	
							01 99891 33.00	
							RCPT TOT 338.00	
45-527-0110	RE	045-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 722.90	PTR 450.00
		TXP#:0037550 PLAT: 0527 LOT: BLOCK:				EMV 102,500	RMV TAX 7.61	
BOHN, CHARLES & DIANE		HEATHMAN ESTATES, 1ST ADDN				TMV 102,100	RES CR 280.51	
7923 44TH AVE NW		LOT 2 BLK 1				RMV 102,100	HSTD NET 450.00	
WALKER MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 1,021	SA 99891 66.00	
							PAYMENTS	
						323 5/11/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						463 4/29/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						1638 10/08/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						805890 6/14/04	AV -225.00	
							01 99891 -33.00	
							RCPT TOT -258.00	
45-527-0115	RE	045-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,017.56	
		TXP#:0052811 PLAT: 0527 LOT: BLOCK:				EMV 143,600	SGP TAX 530.44	
CYR, TERRY G; SHAMO, JOHN M		HEATHMAN ESTATES, 1ST ADDN				TMV 143,600	N-HM NET 1,548.00	
WEBER, JOHN V		LOT 3 BLK 1 & 1/49 INT IN HARBOR & WALKWAY				NTC 1,436	SA 99891 66.00	
3488 64TH ST NW		SECT:29 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,614.00	
WALKER MN 56484						PAYMENTS		
						601 7/12/04	AV 1,017.56	P&I 25.44
							SG 530.44	P&I 13.26
							01 99891 66.00	P&I 1.65
							RCPT TOT 1,614.00	PEN 40.35
45-527-0120	RE	045-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 870.63	PTR 618.00
		TXP#:0004683 PLAT: 0527 LOT: BLOCK:				EMV 122,900	RMV TAX 9.16	
CURTIS, TERRY T		HEATHMAN ESTATES, 1ST ADDN				TMV 122,900	RES CR 261.79	
BOX 364		LOT 4 BLK 1 & 1/49 INT IN HARBOR & WALKWAY				RMV 122,900	HSTD NET 618.00	
WALKER, MN 56484		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 1,229	SA 99891 66.00	
							PAYMENTS	
						965 5/10/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
						1388 10/13/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HEATHMAN ESTATES, 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-527-0125	RE	045-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	1,062.91
	TXP#:0049260	PLAT: 0527	LOT:	BLOCK:		EMV 151,300	SGP TAX	565.09
WALTZ, DENNIS P & DENISE D		HEATHMAN ESTATES, 1ST ADDN				TMV 150,000	N-HM NET	1,628.00
1010 SE ROSE		LOT 5 BLK 1 & 1/49 INT IN HARBOR & WALKWAY,				NTC 1,500	SA 99891	66.00
DES MOINES IA 50315		HEATHMAN ESTATES, 1ST ADDN					NET+SPEC	1,694.00
		SECT:29 TWP:142.0 RG:30 ACRES:						
-----								
						966 5/10/04	AV	531.46
							SG	282.54
							01 99891	33.00
							RCPT TOT	847.00
						1389 10/13/04	AV	531.46
							SG	282.54
							01 99891	33.00
							RCPT TOT	847.00
45-527-0130	RE	045-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX	714.48 PTR 722.00
	TXP#:0037372	PLAT: 0527	LOT:	BLOCK:		EMV 101,700	RMV TAX	7.52
BOYE, BRIAN & LINDA		HEATHMAN ESTATES, 1ST ADDN				TMV 100,900	HSTD NET	722.00
7920 TREE FROG DR NW		LOT 6 BLK 1 & 1/49 INT IN HARBOR & WALKWAY				RMV 100,900	SA 99891	66.00
WALKER MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:				NTC 1,009	NET+SPEC	788.00
-----								
						319 5/07/04	AV	361.00
							01 99891	33.00
							RCPT TOT	394.00
						716 9/29/04	AV	361.00
							01 99891	33.00
							RCPT TOT	394.00
45-527-0135	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	658.24 PTR 476.00
	TXP#:0037372	PLAT: 0527	LOT:	BLOCK:		EMV 92,800	RMV TAX	6.92
BOYE, BRIAN & LINDA		HEATHMAN ESTATES, 1ST ADDN				TMV 92,800	RES CR	189.16
7920 TREE FROG DR NW		LOT 7 BLK 1 & 1/49 INT IN HARBOR & WALKWAY				RMV 92,800	HSTD NET	476.00
WALKER MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:				NTC 928	SA 99891	66.00
							NET+SPEC	542.00
-----								
						200 5/04/04	AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
						624 7/19/04	AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
45-527-0140	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	69.27 PTR 70.00
	TXP#:0037372	PLAT: 0527	LOT:	BLOCK:		EMV 12,000	RMV TAX	.73
BOYE, BRIAN & LINDA		HEATHMAN ESTATES, 1ST ADDN				TMV 9,900	HSTD NET	70.00
7920 TREE FROG DR NW		LOT 8 BLK 1 & 1/49TH INT IN HARBOR & WALKWAY				RMV 9,900		
WALKER MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:				NTC 99		
-----								
						201 5/04/04	AV	35.00
						625 7/19/04	AV	35.00
45-527-0145	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	70.31
	TXP#:0037251	PLAT: 0527	LOT:	BLOCK:		EMV 12,000	SGP TAX	21.69
PARVI, DAVID & MARY		HEATHMAN ESTATES, 1ST ADDN				TMV 9,900	N-HM NET	92.00
7708 QUEEN AVE N		LOT 9 BLK 1, HEATHMAN ESTATES, 1ST ADDN &				NTC 99		
BROOKLYN PARK, MN 55444		1/49 INT IN HARBOR & WALKWAY						
		SECT:30 TWP:142.0 RG:30 ACRES:						
-----								
						339 5/12/04	AV	70.30
							SG	21.70
							RCPT TOT	92.00



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HEATHMAN ESTATES, 1ST ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-527-0150	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.47	
	TXP#:0039335	PLAT: 0527 LOT: BLOCK:				EMV 10,000	SGP TAX 21.53	
KOSKI, DENNIS & ARLENE		HEATHMAN ESTATES, 1ST ADDN						
39741 109TH AVE		LOT 10 BLK 1						
MENAHA, MN 56464		SECT:30 TWP:142.0 RG:30 ACRES:						
						731 9/20/04	AV 70.46 P&I 2.47	
							SG 21.54 P&I .75	
							RCPT TOT 92.00 PEN 3.22	
45-527-0155	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 661.62	
	TXP#:0037251	PLAT: 0527 LOT: BLOCK:				EMV 93,700	SGP TAX 258.38	
PARVI, DAVID & MARY		HEATHMAN ESTATES, 1ST ADDN						
7708 QUEEN AVE N		LOT 11 BLK 1						
BROOKLYN PARK, MN 55444		SECT:30 TWP:142.0 RG:30 ACRES:						
							NTC 933 SA 99891 66.00	
							NET+SPEC 986.00	
							----- PAYMENTS -----	
						340 5/12/04	AV 661.62	
							SG 258.38	
							01 99891 66.00	
							RCPT TOT 986.00	
45-527-0202	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 386.21	
	TXP#:0035850	PLAT: 0527 LOT: BLOCK:				EMV 55,000	SGP TAX 117.79	
BENSON, DARYL C		HEATHMAN ESTATES, 1ST ADDN						
509 6TH AVE SE		LOT 1 BLK 2						
AUSTIN, MN 55912		SECT:30 TWP:142.0 RG:30 ACRES:						
							NTC 546 SA 99891 66.00	
							NET+SPEC 570.00	
							----- PAYMENTS -----	
						416 6/21/04	AV 9.51	
							SG 2.90	
							01 99891 1.63	
							RCPT TOT 14.04	
						419 6/09/04	AV 183.59 P&I 7.72	
							SG 56.00 P&I 2.36	
							01 99891 31.37 P&I 1.32	
							RCPT TOT 270.96 PEN 11.40	
						800 10/18/04	AV 193.11	
							SG 58.89	
							01 99891 33.00	
							RCPT TOT 285.00	
45-527-0204	RE	045-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 853.07 PTR 598.00	
	TXP#:0039404	PLAT: 0527 LOT: BLOCK:				EMV 120,400	RMV TAX 8.97	
BASSETT, WILLIAM & JANE		HEATHMAN ESTATES, 1ST ADDN						
7936 TREEFROG DR NW		LOTS 2 & 3, BLK 2 & 2/49 INT IN HARBOR &						
WALKER MN 56484		WALKWAY, HEATHMAN ESTATES, 1ST ADDN						
							NTC 1,204 SA 99891 66.00	
							NET+SPEC 664.00	
							----- PAYMENTS -----	
						233 5/04/04	AV 598.00	
							01 99891 66.00	
							RCPT TOT 664.00	
45-527-0208	RE	045-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 73.62	
	TXP#:0039453	PLAT: 0527 LOT: BLOCK:				EMV 12,000	SGP TAX 22.38	
ALTO, ANTHONY & DELLA		HEATHMAN ESTATES, 1ST ADDN						
124 120TH LANE NW		LOT 4 BLK 2 & 1/49 INT IN HARBOR & WALKWAY						
COON RAPIDS MN 55448		SECT:30 TWP:142.0 RG:30 ACRES:						
							NTC 103	
							----- PAYMENTS -----	
						263 5/04/04	AV 73.62	
							SG 22.38	
							RCPT TOT 96.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-527-0223	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.58	
	TXP#:0046567	PLAT: 0527 LOT:	BLOCK:			EMV 12,000	SGP TAX 18.42	
STROM, RODNEY Z & KELLY L		HEATHMAN ESTATES, 1ST ADDN				TMV 8,400	N-HM NET 78.00	
16791 ANDRIE ST NW		LOT 11 BLK 2, 1ST ADDN TO HEATHMAN ESTATES &				NTC 84		
RAMSEY MN 55303		1/49 INT IN HARBOR & WALKWAY						
		SECT:29 TWP:142.0	RG:30	ACRES:				
					131	3/29/04	AV 59.58	
							SG 18.42	
							RCPT TOT 78.00	
							TC TAX 341.54	
45-527-0224	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 341.54	
	TXP#:0037252	PLAT: 0527 LOT:	BLOCK:			EMV 49,700	SGP TAX 104.46	
DEGREEFF, THOMAS A & ROSE M		HEATHMAN ESTATES, 1ST ADDN				TMV 48,200	N-HM NET 446.00	
10705 - 265TH AVE		LOT 12 BLK 2, HEATHMAN ESTATES, 1ST ADDN &				NTC 482	SA 99891 66.00	
ZIMMERMAN, MN 55398		1/49 INT IN HARBOR & WALKWAY					NET+SPEC 512.00	
		SECT:30 TWP:142.0	RG:30	ACRES:				
					241	4/12/04	AV 341.54	
							SG 104.46	
							01 99891 66.00	
							RCPT TOT 512.00	
							TC TAX 84.34	
45-527-0226	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.34	
	TXP#:0037252	PLAT: 0527 LOT:	BLOCK:			EMV 16,000	SGP TAX 25.66	
DEGREEFF, THOMAS A & ROSE M		HEATHMAN ESTATES, 1ST ADDN				TMV 11,800	N-HM NET 110.00	
10705 - 265TH AVE		LOT 13 BLK 2				NTC 118		
ZIMMERMAN, MN 55398		SECT:30 TWP:142.0 RG:30 ACRES:						
					240	4/12/04	AV 84.34	
							SG 25.66	
							RCPT TOT 110.00	
							TC TAX 90.47	
45-527-0228	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.47	
	TXP#:0037250	PLAT: 0527 LOT:	BLOCK:			EMV 23,500	SGP TAX 27.53	
DEGREEFF, JOSEPH & PENNY		HEATHMAN ESTATES, 1ST ADDN				TMV 12,800	N-HM NET 118.00	
10544 - 302ND AVE		LOT 14 BLK 2, HEATHMAN ESTATES, 1ST ADDN &				NTC 128	SA 99891 66.00	
PRINCETON MN 55371		1/49 INT IN HARBOR & WALKWAY					NET+SPEC 184.00	
		SECT:30 TWP:142.0	RG:30	ACRES:				
					215	5/03/04	AV 90.46	
							SG 27.54	
							01 99891 66.00	
							RCPT TOT 184.00	
							TC TAX 895.31	PTR 646.00
45-527-0230	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 895.31	
	TXP#:0049241	PLAT: 0527 LOT:	BLOCK:			EMV 133,100	RMV TAX 9.42	
SNYDER, DONALD R & GRETA C		HEATHMAN ESTATES, 1ST ADDN				TMV 126,300	RES CR 258.73	
7990 TREE FROG DR NW		LOT 15 BLK 2				RMV 126,300	HSTD NET 646.00	
WALKER MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:				NTC 1,263	SA 99891 66.00	
							NET+SPEC 712.00	
					239	5/03/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
					824	10/04/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
							TC TAX 75.06	
45-527-0232	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 75.06	
	TXP#:0012057	PLAT: 0527 LOT:	BLOCK:			EMV 20,000	SGP TAX 22.94	
KENNEDY, JAMES & JUDY		HEATHMAN ESTATES, 1ST ADDN				TMV 10,500	N-HM NET 98.00	
PO BOX 202		LOT 16 BLK 2				NTC 105		
WALKER, MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:						
					374	5/14/04	AV 37.53	
							SG 11.47	
							RCPT TOT 49.00	
					1313	12/08/04	AV 37.53	P&I 3.00
							SG 11.47	P&I .92
							RCPT TOT 49.00	PEN 3.92

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-527-0234	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.33	
						EMV 26,000	SGP TAX 36.67	
TRUESDELL, WRIGHT F & DIANE						TMV 16,900	N-HM NET 156.00	
2585 REGENT AVE N						NTC 169		
GOLDEN VALLEY MN 55422								
-----								
PAYMENTS								
						201 4/09/04	AV 59.66	
							SG 18.34	
							RCPT TOT 78.00	
						707 8/13/04	AV 59.67	
							SG 18.33	
							RCPT TOT 78.00	
45-527-0236	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 79.74	
						EMV 22,000	SGP TAX 24.26	
WOOD, RUSTY O & KARI A						TMV 11,300	N-HM NET 104.00	
24091 OTTER DR						NTC 113		
LAPORTE MN 56461								
-----								
PAYMENTS								
						217 4/29/04	AV 79.74	
							SG 24.26	
							RCPT TOT 104.00	
45-527-0238	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 79.74	
						EMV 22,000	SGP TAX 24.26	
WOOD, RUSTY O & KARI A						TMV 11,300	N-HM NET 104.00	
24091 OTTER DR						NTC 113		
LAPORTE MN 56461								
-----								
PAYMENTS								
						211 4/05/04	AV 39.87	
							SG 12.13	
							RCPT TOT 52.00	
						254 4/26/04	AV 39.87	
							SG 12.13	
							RCPT TOT 52.00	
45-527-0240	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 75.23	
						EMV 22,000	SGP TAX 22.77	
SCHULTZ, JEFFREY C						TMV 10,600	N-HM NET 98.00	
7113 S WALKER BAY ARD						NTC 106		
WALKER MN 56484								
-----								
PAYMENTS								
						351 5/14/04	AV 37.61	
							SG 11.39	
							RCPT TOT 49.00	
						848 10/14/04	AV 37.62	
							SG 11.38	
							RCPT TOT 49.00	
45-527-0242	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.37	
						EMV 22,000	SGP TAX 34.63	
BRUNDIN, JASON						TMV 16,000	N-HM NET 148.00	
6040 160TH LANE NW						NTC 160		
RAMSEY, MN 55303 5530								
-----								
PAYMENTS								
						319 5/12/04	AV 113.36	
							SG 34.64	
							RCPT TOT 148.00	
45-527-0310	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.52	
						EMV 12,000	SGP TAX 17.48	
LAVRENZ, DANIEL W & CHERYL						TMV 7,900	N-HM NET 74.00	
525 TERRACE RD NW						NTC 79		
ST MICHAEL MN 55376								
-----								
PAYMENTS								
						209 4/16/04	AV 56.52	
							SG 17.48	
							RCPT TOT 74.00	

PROGRAM: PRTTBAV3  
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 HEATHMAN ESTATES, 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-527-0325	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	525.37
TXP#:0049377		PLAT: 0527 LOT:	BLOCK:			EMV	83,200 SGP TAX	160.63
GEROLD, DANIEL RAYMOND		HEATHMAN ESTATES, 1ST ADDN				TMV	74,200 N-HM NET	686.00
15967 ISLAND VIEW RD NW		LOTS 1 & 2, BLK 3				NTC	742 SA 99891	66.00
PRIOR LAKE MN 55372		SECT:30 TWP:142.0	RG:30	ACRES:			NET+SPEC	752.00
-----								
							PAYMENTS	-----
		335	5/13/04	AV			262.68	
				SG			80.32	
				01 99891			33.00	
				RCPT TOT			376.00	
		705	9/16/04	AV			262.69	
				SG			80.31	
				01 99891			33.00	
				RCPT TOT			376.00	
45-527-0340	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,348.94 PTR 1,162.00
TXP#:0034012		PLAT: 0527 LOT:	BLOCK:			EMV	190,300 RMV TAX	14.19
JOHNSON, CAROL J		HEATHMAN ESTATES, 1ST ADDN				TMV	190,300 RES CR	201.13
PO BOX 487		LOT 4 BLK 3				RMV	190,300 HSTD NET	1,162.00
WALKER, MN 56484		SECT:30 TWP:142.0	RG:30	ACRES:		NTC	1,903 SA 99891	66.00
-----								
							PAYMENTS	-----
		306	5/18/04	AV			581.00	
				01 99891			33.00	
				RCPT TOT			614.00	
		812	10/11/04	AV			581.00	
				01 99891			33.00	
				RCPT TOT			614.00	
45-527-0350	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	64.51
TXP#:0050793		PLAT: 0527 LOT:	BLOCK:			EMV	10,000 SGP TAX	19.49
GEROLD, STEVEN J & JANE L		HEATHMAN ESTATES, 1ST ADDN				TMV	9,100 N-HM NET	84.00
3311 WEST 230TH ST		LOT 5 BLK 3				NTC	91	
JORDAN MN 55352		SECT:30 TWP:142.0	RG:30	ACRES:				
-----								
							PAYMENTS	-----
		230	4/08/04	AV			64.50	
				SG			19.50	
				RCPT TOT			84.00	
45-527-0360	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	272.68
TXP#:0044354		PLAT: 0527 LOT:	BLOCK:			EMV	38,500 SGP TAX	83.32
HESS, JAMES J		HEATHMAN ESTATES, 1ST ADDN				TMV	38,500 N-HM NET	356.00
4556 ISLAND VIEW DR		LOT 6 BLK 3, HEATHMAN ESTATES, 1ST ADDN &				NTC	385 SA 99891	66.00
MOUND MN 55364-9387		1/49 INT IN HARBOR & WALKWAY					NET+SPEC	422.00
-----								
							PAYMENTS	-----
		346	5/11/04	AV			136.34	
				SG			41.66	
				01 99891			33.00	
				RCPT TOT			211.00	
		840	10/14/04	AV			136.34	
				SG			41.66	
				01 99891			33.00	
				RCPT TOT			211.00	
45-527-0370	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	68.86
TXP#:0052492		PLAT: 0527 LOT:	BLOCK:			EMV	22,000 SGP TAX	21.14
RIENTS, TIMOTHY K & KAREN,		HEATHMAN ESTATES, 1ST ADDN				TMV	9,700 N-HM NET	90.00
15947 ISLAND VIEW RD		LOT 7 BLK 3, HEATHMAN ESTATES, 1ST ADDN &				NTC	97	
PRIOR LAKE MN 55372-1606		1/49 INT IN WALKWAY						
-----								
							PAYMENTS	-----
		332	5/05/04	AV			34.43	
				SG			10.57	
				RCPT TOT			45.00	
		823	10/14/04	AV			34.43	
				SG			10.57	
				RCPT TOT			45.00	

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

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-527-0410	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 847.75	PTR 592.00
		TXP#:0010057	PLAT: 0527	LOT:	BLOCK:	EMV 127,600	RMV TAX 8.92	
HODAPP, DOROTHY						TMV 119,700	RES CR 264.67	
4394 AGENCY BAY RD NW						RMV 119,700	HSTD NET 592.00	
WALKER, MN 56484						NTC 1,197	SA 99891 66.00	
HODAPP, WILLIAM G & KEITH B							NET+SPEC 658.00	
SECT:30 TWP:142.0 RG:30 ACRES:								
-----								
							PAYMENTS	
						215 5/03/04	AV 592.00	
							01 99891 66.00	
							RCPT TOT 658.00	
45-527-0420	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 73.62	
		TXP#:0003012	PLAT: 0527	LOT:	BLOCK:	EMV 12,000	SGP TAX 22.38	
BRUNDIN, ROGER						TMV 10,300	N-HM NET 96.00	
621 7TH ST SE						NTC 103		
E GRAND FORKS, MN 56721								
SECT:30 TWP:142.0 RG:30 ACRES:								
-----								
							BAL DUE 96.00	
45-527-0430	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.31	
		TXP#:0041487	PLAT: 0527	LOT:	BLOCK:	EMV 12,000	SGP TAX 21.69	
BUCK, JAY						TMV 9,900	N-HM NET 92.00	
34601 JENSEN RD						NTC 99		
PINE CO 80470								
1/49 INT IN HARBOR AND WALKWAY								
SECT:30 TWP:142.0 RG:30 ACRES:								
-----								
							PAYMENTS	
						231 4/09/04	AV 70.30	
							SG 21.70	
							RCPT TOT 92.00	
45-527-0440	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 430.39	
		TXP#:0041484	PLAT: 0527	LOT:	BLOCK:	EMV 71,200	SGP TAX 131.61	
WINGNESS, DEAN & GINA						TMV 60,700	N-HM NET 562.00	
13323 ARROWHEAD ST NW						NTC 607	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 628.00	
SECT:30 TWP:142.0 RG:30 ACRES:								
-----								
							PAYMENTS	
						307 5/05/04	AV 215.19	
							SG 65.81	
							01 99891 33.00	
							RCPT TOT 314.00	
						823 10/12/04	AV 215.20	
							SG 65.80	
							01 99891 33.00	
							RCPT TOT 314.00	

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,225,000 TC TAX	14,689.02	PTR 6,028.00
						DFRV FD TAX		
						TMV 2,072,800 SGP TAX	2,584.95	
						RMV 1,117,700 RMV TAX	83.30	
						NTC 20,728 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,973.27	
						AGRI CR		
						NET	15,384.00	
						SA	1,254.00	
						NET+SPEC	16,638.00	
						----- PAYMENTS -----		
						NET	15,288.00	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	16,542.00	PEN 66.57
								INT
						BAL DUE	96.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 OLIVERS CEMETARY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-530-0010	RE	045-0113-00-00-00-00	000	000	00000000	911/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		BLOCK:						
OLIVER, SAMUEL A		PLAT: 0530 LOT:	OLIVERS CEMETARY					
PO BOX 1087		SIERRA VISTA, AZ 85636	LOTS 1 - 4 BLK 1 & LOTS 1 - 4 BLK 2					
PLAT TOTALS			ACRES	.10				
					EMV	TC TAX		PTR
					DFRV	FD TAX		
					TMV	SGP TAX		
					RMV	RMV TAX		
					NTC	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET		
						SA		
						NET+SPEC		
						----- PAYMENTS -----		
						NET		
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT		PEN
								INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 REHMS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-533-0110	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,558.53	
TXP#:0019599		PLAT: 0533 LOT:	BLOCK:			EMV 636,300	SGP TAX 2,471.47	
ROBERG, FLOYD W, ESTATE OF		REHMS ESTATES				TMV 501,900	N-HM NET 6,030.00	
C/O CONSTANCE ZIMMERMAN, PR		PT OF LOT 1 & ALL OF LOT 2 BLK 1				NTC 5,024	SA 99891 66.00	
10232 YATES COURT		SECT:30 TWP:142.0 RG:30 ACRES:					NET+SPEC 6,096.00	
BROOKLYN PARK MN 55443		-----						
							PAYMENTS	-----
							329 5/18/04	AV 1,779.26
								SG 1,235.74
								01 99891 33.00
								RCPT TOT 3,048.00
							838 10/14/04	AV 1,779.27
								SG 1,235.73
								01 99891 33.00
								RCPT TOT 3,048.00
45-533-0130	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,438.20	
TXP#:0048598		PLAT: 0533 LOT:	BLOCK:			EMV 310,700	SGP TAX 851.80	
TIEDEMAN, GORDON R & MARY L		REHMS ESTATES				TMV 203,000	N-HM NET 2,290.00	
210 GOLF TERRACE		LOT 3 BLK 1				NTC 2,030	SA 99891 66.00	
CROOKSTON MN 56716		SECT:30 TWP:142.0 RG:30 ACRES:					NET+SPEC 2,356.00	
							-----	-----
							PAYMENTS	-----
							326 5/19/04	AV 719.10
								SG 425.90
								01 99891 33.00
								RCPT TOT 1,178.00
							942 10/20/04	AV 719.59
								SG 426.19
								01 99891 33.02
								RCPT TOT 1,178.80
								BAL DUE -.80
45-533-0140	RE	045-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 585.40	
TXP#:0046525		PLAT: 0533 LOT:	BLOCK:			EMV 163,800	SGP TAX 200.60	
MCDONALD, GREGORY S		REHMS ESTATES				TMV 82,700	N-HM NET 786.00	
121 WASHINGTON AVE S, SUITE		PT OF LOT 5, BLK 1, REHMS ESTATES				NTC 827		
MINNEAPOLIS MN 55401		SECT:30 TWP:142.0 RG:30 ACRES:						
							-----	-----
							PAYMENTS	-----
							810 5/10/04	AV 292.70
								SG 100.30
								RCPT TOT 393.00
							1639 10/08/04	AV 292.70
								SG 100.30
								RCPT TOT 393.00
45-533-0141	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,591.21	
TXP#:0040082		PLAT: 0533 LOT:	BLOCK:			EMV 298,900	SGP TAX 968.79	
DODD, VICTOR & PATRICIA		REHMS ESTATES				TMV 224,700	N-HM NET 2,560.00	
7 CHIPLANE		LOT 4 REHMS ESTATES				NTC 2,247	SA 99891 66.00	
READING PA 19607		SECT:30 TWP:142.0 RG:30 ACRES:					NET+SPEC 2,626.00	
							-----	-----
							PAYMENTS	-----
							341 5/18/04	AV 795.60
								SG 484.40
								01 99891 33.00
								RCPT TOT 1,313.00
							953 10/19/04	AV 795.61
								SG 484.39
								01 99891 33.00
								RCPT TOT 1,313.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-533-0160	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,718.39	PTR 2,720.00
TXP#:0019753		PLAT: 0533 LOT:	BLOCK:			EMV 517,700	RMV TAX 28.59	
ROHS, HOWARD B & ZONA		REHMS ESTATES				TMV 383,800	RES CR 26.98	
7945 AGENCY NARROWS DR NW		LOT 6 BLK 1 & PT OF LOT 5, BLK 1, REHMS				RMV 383,800	HSTD NET 2,720.00	
WALKER, MN 56484		ESTATES				NTC 3,838	SA 99891 66.00	
		SECT:30 TWP:142.0 RG:30 ACRES:					NET+SPEC 2,786.00	
-----								
							PAYMENTS	
							312 5/19/04	AV 1,391.55
								01 99891 33.76
								RCPT TOT 1,425.31
							812 10/14/04	AV 1,328.45
								01 99891 32.24
								RCPT TOT 1,360.69
45-533-0180	RE	045-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,719.47	
TXP#:0045787		PLAT: 0533 LOT:	BLOCK:			EMV 595,700	SGP TAX 1,830.53	
SEIFERT, RANDALL & KATHERIN		REHMS ESTATES				TMV 383,900	N-HM NET 4,550.00	
1036 WATERBURY LN		LOTS 7 & 8, BLK 1, REHMS ESTATES & PTS OF GOV				NTC 3,839	SA 99891 66.00	
VENTURA CA 98001		LOT 1 & NE OF NW, SEC 30-142-30					NET+SPEC 4,616.00	
SEIFERT FAMILY TRUST, 7-1-0		SECT:30 TWP:142.0 RG:30 ACRES: 1.50						
-----								
							PAYMENTS	
							421 5/11/04	AV 1,359.74
								SG 915.26
								01 99891 33.00
								RCPT TOT 2,308.00
							922 10/14/04	AV 1,359.74
								SG 915.26
								01 99891 33.00
								RCPT TOT 2,308.00
45-533-0210	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 35.24	
TXP#:0031985		PLAT: 0533 LOT:	BLOCK:			EMV 5,000	SGP TAX 10.76	
ROBERG, FLOYD W, GORDON R,		REHMS ESTATES				TMV 5,000	N-HM NET 46.00	
& CONSTANCE ROGERG ZIMMERMA		LOTS 2 THRU 4, BLK 2				NTC 50		
10232 YATES CT		SECT:30 TWP:142.0 RG:30 ACRES:						
BROOKLYN PARK MN 55443								
-----								
							PAYMENTS	
							328 5/18/04	AV 35.24
								SG 10.76
								RCPT TOT 46.00
45-533-0225	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.79	
TXP#:0040082		PLAT: 0533 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.21	
DODD, VICTOR & PATRICIA		REHMS ESTATES				TMV 2,000	N-HM NET 18.00	
7 CHIPLANE		LOT 5 BLK 2				NTC 20		
READING PA 19607		SECT:30 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							340 5/18/04	AV 13.79
								SG 4.21
								RCPT TOT 18.00
45-533-0230	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.79	
TXP#:0046525		PLAT: 0533 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.21	
MCDONALD, GREGORY S		REHMS ESTATES				TMV 2,000	N-HM NET 18.00	
121 WASHINGTON AVE S, SUITE		LOT 6 BLK 2				NTC 20		
MINNEAPOLIS MN 55401		SECT:30 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							206 4/28/04	AV 13.79
								SG 4.21
								RCPT TOT 18.00
45-533-0235	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 13.79	
TXP#:0052384		PLAT: 0533 LOT:	BLOCK:			EMV 2,000	SGP TAX 4.21	
FRAMBERS, DAVID & SUZANNE		REHMS ESTATES				TMV 2,000	N-HM NET 18.00	
7924 AGENCY NARROWS DR NW		LOT 7 BLK 2				NTC 20		
WALKER MN 56484		SECT:30 TWP:142.0 RG:30 ACRES:						
-----								
							PAYMENTS	
							219 4/06/04	AV 13.79
								SG 4.21
								RCPT TOT 18.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-533-0240	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.79	
						EMV 2,000	SGP TAX 4.21	
						TMV 2,000	N-HM NET 18.00	
						NTC 20		
PAYMENTS								
						238 4/08/04	AV 13.79	
							SG 4.21	
							RCPT TOT 18.00	
45-533-0245	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.79	
						EMV 2,000	SGP TAX 4.21	
						TMV 2,000	N-HM NET 18.00	
						NTC 20		
PAYMENTS								
						239 4/08/04	AV 13.79	
							SG 4.21	
							RCPT TOT 18.00	
45-533-0250	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
						EMV 1,500	SGP TAX 3.28	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
PAYMENTS								
						326 5/10/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
45-533-0255	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
						EMV 1,500	SGP TAX 3.28	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
PAYMENTS								
						327 5/10/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
45-533-0260	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
						EMV 1,500	SGP TAX 3.28	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
PAYMENTS								
						328 5/10/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
45-533-0265	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
						EMV 1,500	SGP TAX 3.28	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
PAYMENTS								
						205 4/01/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
45-533-0270	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
						EMV 1,500	SGP TAX 3.28	
						TMV 1,500	N-HM NET 14.00	
						NTC 15		
PAYMENTS								
						138 3/24/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 REHMS ESTATES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-533-0275	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	SGP TAX 3.28	
REHM, STANLEY R		REHMS ESTATES						
5858 PERSIMMON DR		LOT 15 BLK 2						
MADISON WI 53711		SECT:30 TWP:142.0 RG:30		ACRES:		NTC 15		
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
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							NTC 15	
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							NTC 15	
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							N-HM NET 14.00	
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							PAYMENTS	
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							SG 3.28	
							RCPT TOT 14.00	
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							SGP TAX 3.28	
							N-HM NET 14.00	
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							N-HM NET 14.00	
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							PAYMENTS	
							AV 10.72	
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							SGP TAX 3.28	
							N-HM NET 14.00	
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							PAYMENTS	
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							PAYMENTS	
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							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
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							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
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							PAYMENTS	
							AV 10.72	
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							RCPT TOT 14.00	
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							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
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							N-HM NET 14.00	
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							PAYMENTS	
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							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
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							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
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							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
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							N-HM NET 14.00	
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							PAYMENTS	
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							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
							TC TAX 10.72	
							SGP TAX 3.28	
							N-HM NET 14.00	
							NTC 15	
							PAYMENTS	
							AV 10.72	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-539-0010	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.17	
TXP#:0028572		PLAT: 0539 LOT:	BLOCK:			EMV 62,000	SGP TAX 81.83	
BRENNER, RICHARD J & SUSAN		CHIPPEWA RETREAT				TMV 37,800	N-HM NET 350.00	
4224 72ST SE		LOT 1				NTC 378	SA 99891 66.00	
DELANO MN 55328		SECT:32 TWP:142.0	RG:30	ACRES:			NET+SPEC 416.00	
-----								
							PAYMENTS	
		331	5/18/04	AV			134.08	
				SG			40.92	
				01 99891			33.00	
				RCPT TOT			208.00	
		937	10/19/04	AV			134.09	
				SG			40.91	
				01 99891			33.00	
				RCPT TOT			208.00	
45-539-0020	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,098.02	
TXP#:0042826		PLAT: 0539 LOT:	BLOCK:			EMV 192,400	SGP TAX 591.98	
PARTICELLI, GIULIANE & SAND		CHIPPEWA RETREAT				TMV 155,000	N-HM NET 1,690.00	
4065 72ND ST NW		LOTS 2 THRU 4				NTC 1,550	SA 99891 66.00	
WALKER MN 56484-2722		SECT:32 TWP:142.0	RG:30	ACRES:			NET+SPEC 1,756.00	
-----								
							PAYMENTS	
		311	5/05/04	AV			1,098.02	
				SG			591.98	
				01 99891			66.00	
				RCPT TOT			1,756.00	
45-539-0050	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 229.79	
TXP#:0048132		PLAT: 0539 LOT:	BLOCK:			EMV 62,300	SGP TAX 70.21	
BROWN, ROBERT L & LOIS H		CHIPPEWA RETREAT				TMV 32,500	N-HM NET 300.00	
12880 LEXINGTON AVE NE		LOTS 5 & 6				NTC 325		
BLAINE MN 55449		SECT:32 TWP:142.0	RG:30	ACRES:				
-----								
							PAYMENTS	
		328	5/14/04	AV			114.89	
				SG			35.11	
				RCPT TOT			150.00	
		831	10/18/04	AV			114.90	
				SG			35.10	
				RCPT TOT			150.00	
45-539-0070	RE	045-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 313.89	
TXP#:0038092		PLAT: 0539 LOT:	BLOCK:			EMV 71,800	SGP TAX 96.11	
NIZNIK, THOMAS & CAROL		CHIPPEWA RETREAT				TMV 44,400	N-HM NET 410.00	
NOT DELIV AS ADDRESSED 4-4-		LOT 7				NTC 444	SA 99891 66.00	
527 113TH LN NW		SECT:32 TWP:142.0	RG:30	ACRES:			NET+SPEC 476.00	
COON RAPIDS MN 55433								
-----								
							PAYMENTS	
		320	5/07/04	AV			156.94	
				SG			48.06	
				01 99891			33.00	
				RCPT TOT			238.00	
		717	9/29/04	AV			156.95	
				SG			48.05	
				01 99891			33.00	
				RCPT TOT			238.00	
45-539-0080	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 402.73	
TXP#:0027016		PLAT: 0539 LOT:	BLOCK:			EMV 93,100	SGP TAX 123.27	
JOPP, ROBERT E & KATHLEEN J		CHIPPEWA RETREAT				TMV 56,900	N-HM NET 526.00	
10550 FANNON AVE SE		LOTS 8 & 9, CHIPPEWA RETREAT				NTC 569	SA 99891 66.00	
DELANO, MN 55328		SECT:32 TWP:142.0	RG:30	ACRES:			NET+SPEC 592.00	
-----								
							PAYMENTS	
		233	4/28/04	AV			201.36	
				SG			61.64	
				01 99891			33.00	
				RCPT TOT			296.00	
		722	9/22/04	AV			201.37	
				SG			61.63	
				01 99891			33.00	
				RCPT TOT			296.00	

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 CHIPPEWA RETREAT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-539-0090	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 249.79	
		TXP#:0045085 PLAT: 0539 LOT:			BLOCK:	EMV 67,700	SGP TAX 76.21	
SWANSON, MICHAEL E & FARNES		CHIPPEWA RETREAT				TMV 35,300	N-HM NET 326.00	
2192 CENTERVIEW LANE		LOTS 10 & 11, CHIPPEWA RETREAT				NTC 353		
MOUND MN 55364		SECT:32 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						209 4/07/04	AV 249.78	
							SG 76.22	
							RCPT TOT 326.00	
45-539-0120	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 378.22	
		TXP#:0012241 PLAT: 0539 LOT:			BLOCK:	EMV 90,700	SGP TAX 115.78	
KISCH, RICHARD J TRUSTEE		CHIPPEWA RETREAT				TMV 53,400	N-HM NET 494.00	
1700 12TH AVE SE		LOTS 12 & 13				NTC 534	SA 99891 66.00	
ST CLOUD MN 56304		SECT:32 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						307 5/17/04	AV 189.11	
							SG 57.89	
							01 99891 33.00	
							RCPT TOT 280.00	
						814 10/13/04	AV 189.11	
							SG 57.89	
							01 99891 33.00	
							RCPT TOT 280.00	
PLAT TOTALS						EMV 640,000	TC TAX 2,940.61	PTR
						DFRV	FD TAX	
						TMV 415,300	SGP TAX 1,155.39	
						RMV	RMV TAX	
						NTC 4,153	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 4,096.00	
							SA 330.00	
							NET+SPEC 4,426.00	
							PAYMENTS	
							NET 4,096.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 4,426.00	PEN
								INT
							BAL DUE	

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 TURTLE LAKE TWP  
 ROCKY POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-548-0010	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 898.49	
						EMV 208,600	SGP TAX 439.51	
						TMV 126,800	N-HM NET 1,338.00	
						NTC 1,268	SA 99891 66.00	
							NET+SPEC 1,404.00	
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PAYMENTS								
						315 5/17/04	AV 449.24	
							SG 219.76	
							01 99891 33.00	
							RCPT TOT 702.00	
						946 10/19/04	AV 449.25	
							SG 219.75	
							01 99891 33.00	
							RCPT TOT 702.00	
45-548-0020	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,630.25	PTR 1,482.00
						EMV 358,200	RMV TAX 17.15	
						TMV 230,000	RES CR 165.40	
						RMV 230,000	HSTD NET 1,482.00	
						NTC 2,300	SA 99891 66.00	
							NET+SPEC 1,548.00	
-----								
PAYMENTS								
						324 5/18/04	AV 741.00	
							01 99891 33.00	
							RCPT TOT 774.00	
						803 10/14/04	AV 741.00	
							01 99891 33.00	
							RCPT TOT 774.00	
45-548-0040	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 732.85	
						EMV 176,400	SGP TAX 313.15	
						TMV 103,500	N-HM NET 1,046.00	
						NTC 1,035		
-----								
PAYMENTS								
						307 5/18/04	AV 366.42	
							SG 156.58	
							RCPT TOT 523.00	
						915 10/19/04	AV 366.43	
							SG 156.57	
							RCPT TOT 523.00	
45-548-0050	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 900.66	
						EMV 211,200	SGP TAX 441.34	
						TMV 127,200	N-HM NET 1,342.00	
						NTC 1,272	SA 99891 66.00	
							NET+SPEC 1,408.00	
-----								
PAYMENTS								
						305 5/17/04	AV 450.33	
							SG 220.67	
							01 99891 33.00	
							RCPT TOT 704.00	
						816 10/14/04	AV 450.33	
							SG 220.67	
							01 99891 33.00	
							RCPT TOT 704.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-548-0065	RE	045-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,350.39	PTR 1,308.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
MARXEN, PHILIP & THERESA T		ROCKY POINT						
3116 ROCKY POINT DR NW		LOT 6, ROCKY POINT						
WALKER 56484		SECT:35 TWP:142.0 RG:30 ACRES:						
							EMV 256,500	RMV TAX 14.20
							TMV 190,500	RES CR 56.59
							RMV 190,500	HSTD NET 1,308.00
							NTC 1,905	SA 99891 66.00
								NET+SPEC 1,374.00
							PAYMENTS	
							340 5/11/04	AV 654.00
								01 99891 33.00
								RCPT TOT 687.00
							804 10/12/04	AV 654.00
								01 99891 33.00
								RCPT TOT 687.00
45-548-0070	RE	045-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,136.05	PTR 1,148.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
MARXEN, PHILIP & THERESA T		ROCKY POINT						
3116 ROCKY POINT DR NW		LOTS 7, ROCKY POINT						
WALKER 56484		SECT:35 TWP:142.0 RG:30 ACRES:						
							EMV 229,000	RMV TAX 11.95
							TMV 160,400	HSTD NET 1,148.00
							RMV 160,400	SA 99891 66.00
							NTC 1,604	NET+SPEC 1,214.00
							PAYMENTS	
							339 5/11/04	AV 574.00
								01 99891 33.00
								RCPT TOT 607.00
							805 10/12/04	AV 574.00
								01 99891 33.00
								RCPT TOT 607.00
45-548-0080	RE	045-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,403.35	PTR 1,224.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
LUND, CLIFFORD E, ETAL		ROCKY POINT						
3124 ROCKY POINT DR NW		LOT 8 & TH PT OF LOT 9LYG S OF CARTWAY						
WALKER, MN 56484		SECT:35 TWP:142.0 RG:30 ACRES:						
							EMV 292,800	RMV TAX 14.76
							TMV 198,100	RES CR 194.11
							RMV 198,100	HSTD NET 1,224.00
							NTC 1,981	SA 99891 66.00
								NET+SPEC 1,290.00
							PAYMENTS	
							301 5/18/04	AV 612.00
								01 99891 33.00
								RCPT TOT 645.00
							805 10/14/04	AV 612.00
								01 99891 33.00
								RCPT TOT 645.00
45-548-0091	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 859.89	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
THOMPSON, JANET A		ROCKY POINT						
17303 90TH STREET NW		PT OF LOT 9 LYG N OF CARTWAY						
SOUTH HAVEN MN 55382		SECT:35 TWP:142.0 RG:30 ACRES:						
							EMV 211,100	SGP TAX 410.11
							TMV 121,400	N-HM NET 1,270.00
							NTC 1,214	SA 99891 66.00
								NET+SPEC 1,336.00
							PAYMENTS	
							307 5/17/04	AV 429.94
								SG 205.06
								01 99891 33.00
								RCPT TOT 668.00
							806 10/18/04	AV 429.95
								SG 205.05
								01 99891 33.00
								RCPT TOT 668.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
45-548-0100	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,846.58 PTR	1,866.00
						EMV 463,300 RMV TAX	19.42	
						TMV 260,800 HSTD NET	1,866.00	
						RMV 260,800 SA 99891	66.00	
						NTC 2,608 NET+SPEC	1,932.00	
----- PAYMENTS -----								
						305 5/18/04 AV	933.00	
						01 99891	33.00	
						RCPT TOT	966.00	
						927 10/20/04 AV	933.00	
						01 99891	33.00	
						RCPT TOT	966.00	
45-548-0110	RE	045-0113-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	1,086.57 PTR	1,098.00
						EMV 232,400 RMV TAX	11.43	
						TMV 153,500 HSTD NET	1,098.00	
						RMV 153,500 SA 99891	66.00	
						NTC 1,535 NET+SPEC	1,164.00	
----- PAYMENTS -----								
						968 5/10/04 AV	549.00	
						01 99891	33.00	
						RCPT TOT	582.00	
						1391 10/13/04 AV	549.00	
						01 99891	33.00	
						RCPT TOT	582.00	
45-548-0120	RE	045-0113-00-00-00-00	000	000	0000082	151/000/000 0 TC TAX	1,102.60	
						EMV 252,400 SGP TAX	595.40	
						TMV 155,600 N-HM NET	1,698.00	
						NTC 1,556 SA 99891	66.00	
						NET+SPEC	1,764.00	
----- PAYMENTS -----								
						464 4/29/04 AV	551.30	
						SG	297.70	
						01 99891	33.00	
						RCPT TOT	882.00	
						1640 10/08/04 AV	551.30	
						SG	297.70	
						01 99891	33.00	
						RCPT TOT	882.00	
PLAT TOTALS						EMV 2,891,900 TC TAX	12,947.68 PTR	8,126.00
						DFRV FD TAX		
						TMV 1,827,800 SGP TAX	2,199.51	
						RMV 1,193,300 RMV TAX	88.91	
						NTC 18,278 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	416.10	
						AGRI CR		
						NET	14,820.00	
						SA	660.00	
						NET+SPEC	15,480.00	
----- PAYMENTS -----								
						NET	14,820.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	15,480.00	PEN
								INT
						BAL DUE		

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE BEACH  
 BLUE WATER BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-551-0090	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,428.34	PTR 2,390.00
		PLAT: 0551 LOT:			BLOCK:	EMV 485,000	RMV TAX 25.54	
		BLUE WATER BEACH				TMV 342,800	RES CR 63.88	
		LOTS 7 THRU 9, BLUE WATER BEACH				RMV 342,800	HSTD NET 2,390.00	
		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 3,428	SA 99891 66.00	
							NET+SPEC 2,456.00	
							- - - - PAYMENTS - - - -	
						336 5/07/04	AV 1,195.00	
							01 99891 33.00	
							RCPT TOT 1,228.00	
						718 9/14/04	AV 1,195.00	
							01 99891 33.00	
							RCPT TOT 1,228.00	
45-551-0100	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,276.82	PTR 1,100.00
		PLAT: 0551 LOT:			BLOCK:	EMV 246,900	RMV TAX 13.42	
		BLUE WATER BEACH				TMV 180,200	RES CR 190.24	
		LOT 10				RMV 180,200	HSTD NET 1,100.00	
		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,802	SA 99891 66.00	
							NET+SPEC 1,166.00	
							- - - - PAYMENTS - - - -	
						339 5/12/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
						838 10/13/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
45-551-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 623.00	
		PLAT: 0551 LOT:			BLOCK:	EMV 152,800	SGP TAX 229.00	
		BLUE WATER BEACH				TMV 87,900	N-HM NET 852.00	
		LOT 11, BLUE WATER BEACH				NTC 879	SA 99891 66.00	
		SECT:36 TWP:142.0 RG:30 ACRES:					NET+SPEC 918.00	
							BAL DUE 918.00	
45-551-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 482.48	
		PLAT: 0551 LOT:			BLOCK:	EMV 127,600	SGP TAX 147.52	
		BLUE WATER BEACH				TMV 68,200	N-HM NET 630.00	
		LOT 12, BLUE WATER BEACH				NTC 682	SA 99891 66.00	
		SECT:36 TWP:142.0 RG:30 ACRES:					NET+SPEC 696.00	
							- - - - PAYMENTS - - - -	
						329 5/13/04	AV 241.24	
							SG 73.76	
							01 99891 33.00	
							RCPT TOT 348.00	
						858 10/11/04	AV 241.24	
							SG 73.76	
							01 99891 33.00	
							RCPT TOT 348.00	
45-551-0130	RE	045-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,056.92	PTR 830.00
		PLAT: 0551 LOT:			BLOCK:	EMV 224,100	RMV TAX 11.11	
		BLUE WATER BEACH				TMV 149,300	RES CR 238.03	
		LOT 13				RMV 149,300	HSTD NET 830.00	
		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,493	SA 99891 66.00	
							NET+SPEC 896.00	
							- - - - PAYMENTS - - - -	
						812 5/10/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
						1642 10/08/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 BLUE WATER BEACH

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,722,200 TC TAX	13,231.45	PTR 4,320.00
						DFRV FD TAX		
						TMV 1,868,100 SGP TAX	5,014.63	
						RMV 672,300 RMV TAX	50.07	
						NTC 18,681 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	492.15	
						AGRI CR		
						NET	17,804.00	
						SA	594.00	
						NET+SPEC	18,398.00	
						----- PAYMENTS -----		
						NET	16,952.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	17,480.00	PEN
								INT
						BAL DUE	918.00	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HERITAGE SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-554-0130	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,343.86 PTR	1,260.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-554-0130	RE	045-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,343.86 PTR	1,260.00
		TXP#:0005784	PLAT: 0554	LOT: BLOCK:		EMV 243,700	RMV TAX 14.13	
		DYKEMA, MAURICE & DOROTHY	HERITAGE SHORES			TMV 189,800	RES CR 97.99	
		7306 ROGERS POINT TRAIL	PT OF LOTS 1 & 2, BLK 1, HERITAGE SHORES			RMV 189,800	HSTD NET 1,260.00	
		WALKER MN 56484	SECT:36 TWP:142.0 RG:30 ACRES:			NTC 1,898	SA 99891 66.00	
							NET+SPEC 1,326.00	
							PAYMENTS	
						307 5/18/04	AV 630.00	
							01 99891 33.00	
							RCPT TOT 663.00	
						830 10/15/04	AV 630.00	
							01 99891 33.00	
							RCPT TOT 663.00	
45-554-0140	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,036.86	
TAXP#:0002936		PLAT: 0554	LOT: BLOCK:					
BROWNELL, THOMAS G		HERITAGE SHORES				EMV 200,900	SGP TAX 545.14	
19117 INMAN CT		PT OF LOT 3 BLK 1				TMV 146,300	N-HM NET 1,582.00	
LAKEVILLE, MN 55044		SECT:36 TWP:142.0 RG:30 W ACRES:				NTC 1,463	SA 99891 66.00	
							NET+SPEC 1,648.00	
							PAYMENTS	
						312 5/14/04	AV 518.43	
							SG 272.57	
							01 99891 33.00	
							RCPT TOT 824.00	
						840 10/14/04	AV 518.43	
							SG 272.57	
							01 99891 33.00	
							RCPT TOT 824.00	
45-554-0150	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,530.02	
TAXP#:0032701		PLAT: 0554	LOT: BLOCK:					
SCHULZ, GARY W & CAROLYN L		HERITAGE SHORES				EMV 311,400	SGP TAX 921.98	
16477 41ST AVE N		LOT 4 BLK 1				TMV 216,000	N-HM NET 2,452.00	
PLYMOUTH, MN 55446		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 2,160	SA 99891 66.00	
							NET+SPEC 2,518.00	
							PAYMENTS	
						318 5/11/04	AV 765.01	
							SG 460.99	
							01 99891 33.00	
							RCPT TOT 1,259.00	
						838 10/06/04	AV 765.01	
							SG 460.99	
							01 99891 33.00	
							RCPT TOT 1,259.00	
45-554-0160	RE	045-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,467.65	
TAXP#:0027838		PLAT: 0554	LOT: BLOCK:					
MILLER, MICHAEL C		HERITAGE SHORES				EMV 302,200	SGP TAX 874.35	
1922 26TH AVE NW		LOT 5 BLK 1				TMV 207,200	N-HM NET 2,342.00	
NEW BRIGHTON, MN 55112		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 2,072	SA 99891 66.00	
							NET+SPEC 2,408.00	
							PAYMENTS	
						304 5/11/04	AV 733.82	
							SG 437.18	
							01 99891 33.00	
							RCPT TOT 1,204.00	
						816 10/04/04	AV 733.83	
							SG 437.17	
							01 99891 33.00	
							RCPT TOT 1,204.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 HERITAGE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-554-0170	RE	045-0113-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 1,140.00	
		TXP#:0038073	PLAT: 0554 LOT:	BLOCK:		EMV 267,900	SGP TAX 624.00	
JACOBY, JEROME & MARY		HERITAGE SHORES				TMV 160,900	N-HM NET 1,764.00	
17557 COUNTY HWY 1		LOT 6 BLK 1				NTC 1,609	SA 99891 66.00	
SPRINGFIELD, MN 56087		SECT:36 TWP:142.0	RG:30	ACRES:			NET+SPEC 1,830.00	
-----								
PAYMENTS								
						970 5/10/04	AV 570.00	
							SG 312.00	
							01 99891 33.00	
							RCPT TOT 915.00	
						1393 10/13/04	AV 570.00	
							SG 312.00	
							01 99891 33.00	
							RCPT TOT 915.00	
45-554-0180	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,578.77	
		TXP#:0016295	PLAT: 0554 LOT:	BLOCK:		EMV 332,000	SGP TAX 959.23	
NASON, KEITH J		HERITAGE SHORES				TMV 222,900	N-HM NET 2,538.00	
13200 DAVENPORT ST NE		LOT 7 BLK 1				NTC 2,229	SA 99891 66.00	
BLAINE, MN 55449		SECT:36 TWP:142.0	RG:30	ACRES:			NET+SPEC 2,604.00	
-----								
PAYMENTS								
						336 5/18/04	AV 789.38	
							SG 479.62	
							01 99891 33.00	
							RCPT TOT 1,302.00	
						727 9/03/04	AV 789.39	
							SG 479.61	
							01 99891 33.00	
							RCPT TOT 1,302.00	
45-554-0210	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 260.35	
		TXP#:0036910	PLAT: 0554 LOT:	BLOCK:		EMV 61,700	SGP TAX 79.65	
MICKELSON, THOMAS		HERITAGE SHORES				TMV 36,700	N-HM NET 340.00	
16715 4TH ST S		LOTS 1 & 2, BLK 2, & OUTLOT A, HERITAGE				NTC 367	SA 99891 66.00	
LAKELAND, MN 55043		SHORES					NET+SPEC 406.00	
-----								
PAYMENTS								
						234 4/02/04	AV 260.34	
							SG 79.66	
							01 99891 66.00	
							RCPT TOT 406.00	
45-554-0310	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 755.69	
		TXP#:0033286	PLAT: 0554 LOT:	BLOCK:		EMV 113,500	SGP TAX 330.31	
ZWACK, ROBERT M		HERITAGE SHORES				TMV 106,600	N-HM NET 1,086.00	
21992 PATCH LK RD		LOT 1, BLK 3, & OUTLOT B, HERITAGE SHORES				NTC 1,066	SA 99891 66.00	
COLD SPRING MN 56320		SECT:36 TWP:142.0	RG:30	ACRES:			NET+SPEC 1,152.00	
-----								
PAYMENTS								
						323 5/11/04	AV 755.68	
							SG 330.32	
							01 99891 66.00	
							RCPT TOT 1,152.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 HERITAGE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,833,300 TC TAX	9,113.20	PTR 1,260.00
						DFRV FD TAX		
						TMV 1,286,400 SGP TAX	4,334.66	
						RMV 189,800 RMV TAX	14.13	
						NTC 12,864 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	97.99	
						AGRI CR		
						NET	13,364.00	
						SA	528.00	
						NET+SPEC	13,892.00	
						- - - - PAYMENTS - - - -		
						NET	13,364.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	13,892.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 BIRCHWOOD ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-560-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 323.40	
						EMV 45,600	SGP TAX 98.60	
FINNEGAN, BRIAN J & MELODY		PLAT: 0560 LOT:		BLOCK:		TMV 45,600	N-HM NET 422.00	
PO BOX 172		LOT 1 BLK 1				NTC 456	SA 99891 66.00	
PARNELL IA 52325		SECT:31 TWP:143.0		RG:30 ACRES:			NET+SPEC 488.00	
-----								
							PAYMENTS	
		1404		12/15/04		AV	323.40	P&I 25.87
						SG	98.60	P&I 7.89
						01 99891	66.00	P&I 5.28
						RCPT TOT	488.00	PEN 39.04
						TC TAX	45.96	
						EMV 6,500	SGP TAX 14.04	
						TMV 6,500	N-HM NET 60.00	
						NTC 65		
-----								
							PAYMENTS	
		315		5/11/04		AV	22.98	
						SG	7.02	
						RCPT TOT	30.00	
		808		10/01/04		AV	22.98	
						SG	7.02	
						RCPT TOT	30.00	
						TC TAX	45.53	PTR 46.00
						EMV 6,500	RMV TAX .47	
						TMV 6,500	HSTD NET 46.00	
						RMV 6,500		
						NTC 65		
-----								
							PAYMENTS	
		217		5/03/04		AV	46.00	
						EMV 58,600	TC TAX 414.89	PTR 46.00
						DFRV	FD TAX	
						TMV 58,600	SGP TAX 112.64	
						RMV 6,500	RMV TAX .47	
						NTC 586	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 528.00	
							SA 66.00	
							NET+SPEC 594.00	
-----								
							PAYMENTS	
						NET	528.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	594.00	PEN 39.04
								INT
						BAL DUE		

PLAT TOTALS

ACRES



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 TURTLE LAKE TWP  
 BROOKS HEAVENLY ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-561-0105	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 57.39	PTR 58.00
		TXP#:0040132 PLAT: 0561 LOT: BLOCK:				EMV 8,000	RMV TAX .61	
FIELDS, ROBERT L & SUE E		BROOKS HEAVENLY ACRES				TMV 8,000	HSTD NET 58.00	
4570 PINE POINT DR NW		LOT 1 BLK 1 BROOKS HEAVENLY ACRES				RMV 8,000		
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 80		
- - - - - PAYMENTS - - - - -								
						332 5/11/04	AV 58.00	
45-561-0110	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 924.13	PTR 686.00
		TXP#:0040132 PLAT: 0561 LOT: BLOCK:				EMV 130,400	RMV TAX 9.71	
FIELDS, ROBERT L & SUE E		BROOKS HEAVENLY ACRES				TMV 130,400	RES CR 247.84	
4570 PINE POINT DR NW		LOT 2 BLK 1 BROOKS HEAVENLY ACRES				RMV 130,400	HSTD NET 686.00	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 1,304	SA 99891 66.00	
							NET+SPEC 752.00	
- - - - - PAYMENTS - - - - -								
						333 5/11/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						704 9/07/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
45-561-0115	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 57.39	PTR 58.00
		TXP#:0041176 PLAT: 0561 LOT: BLOCK:				EMV 8,000	RMV TAX .61	
MCCLELLAND, RICHARD A & KAT		BROOKS HEAVENLY ACRES				TMV 8,000	HSTD NET 58.00	
4614 PINE POINT DR NW		LOT 3 BLK 1 BROOKS HEAVENLY ACRES				RMV 8,000		
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 80		
- - - - - PAYMENTS - - - - -								
						310 5/10/04	AV 29.00	
							821 10/12/04 29.00	
45-561-0120	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 658.57	PTR 384.00
		TXP#:0041176 PLAT: 0561 LOT: BLOCK:				EMV 93,000	RMV TAX 6.93	
MCCLELLAND, RICHARD A & KAT		BROOKS HEAVENLY ACRES				TMV 93,000	RES CR 281.50	
4614 PINE POINT DR NW		LOT 4 BLK 1 BROOKS HEAVENLY ACRES				RMV 93,000	HSTD NET 384.00	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 930	SA 99891 66.00	
							NET+SPEC 450.00	
- - - - - PAYMENTS - - - - -								
						309 5/10/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
						822 10/12/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
45-561-0125	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.69	
		TXP#:0045163 PLAT: 0561 LOT: BLOCK:				EMV 8,000	SGP TAX 17.31	
HARLOW, MARK		BROOKS HEAVENLY ACRES				TMV 8,000	N-HM NET 74.00	
1304 W MEDICINE LAKE DR #12		LOT 5 BLK 1 BROOKS HEAVENLY ACRES				NTC 80		
PLYMOUTH MN 55441		SECT:31 TWP:143.0 RG:30 ACRES:						
- - - - - PAYMENTS - - - - -								
						135 3/26/04	AV 56.68	
							SG 17.32	
							RCPT TOT 74.00	
45-561-0130	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.69	
		TXP#:0045163 PLAT: 0561 LOT: BLOCK:				EMV 8,000	SGP TAX 17.31	
HARLOW, MARK		BROOKS HEAVENLY ACRES				TMV 8,000	N-HM NET 74.00	
1304 W MEDICINE LAKE DR #12		LOT 6 BLK 1 BROOKS HEAVENLY ACRES				NTC 80		
PLYMOUTH MN 55441		SECT:31 TWP:143.0 RG:30 ACRES:						
- - - - - PAYMENTS - - - - -								
						136 3/26/04	AV 56.68	
							SG 17.32	
							RCPT TOT 74.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-561-0135	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 824.65	
TXP#:0046078		PLAT: 0561 LOT:	BLOCK:			EMV 116,500	SGP TAX 383.35	
JANIKOWSKI, MIKE & DIANE		BROOKS HEAVENLY ACRES				TMV 116,500	N-HM NET 1,208.00	
11272 SUMTER AVE N		LOT 7 BLK 1 BROOKS HEAVENLY ACRES				NTC 1,165	SA 99891 66.00	
CHAMPLIN MN 55316		SECT:31 TWP:143.0 RG:30 ACRES:					NET+SPEC 1,274.00	
-----								
							PAYMENTS	
		307	5/07/04	AV			412.32	
				SG			191.68	
				01 99891			33.00	
				RCPT TOT			637.00	
		800	10/06/04	AV			412.33	
				SG			191.67	
				01 99891			33.00	
				RCPT TOT			637.00	
45-561-0140	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 877.57	PTR 626.00
TXP#:0053922		PLAT: 0561 LOT:	BLOCK:			EMV 124,000	RMV TAX 9.23	
LENER, DIANE R		BROOKS HEAVENLY ACRES				TMV 124,000	RES CR 260.80	
9616 PINE POINT RD NW		LOT 8 BLK 1 BROOKS HEAVENLY ACRES				RMV 124,000	HSTD NET 626.00	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 1,240	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	
		305	5/19/04	AV			313.00	P&I 6.26
				01 99891			33.00	P&I .66
				RCPT TOT			346.00	PEN 6.92
		851	10/15/04	AV			313.00	
				01 99891			33.00	
				RCPT TOT			346.00	
45-561-0145	RE	045-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 743.99	PTR 474.00
TXP#:0052346		PLAT: 0561 LOT:	BLOCK:			EMV 105,100	RMV TAX 7.82	
MONTAGUE, PATRICK		BROOKS HEAVENLY ACRES				TMV 105,100	RES CR 277.81	
PO BOX 1404		LOT 9 BLK 1 BROOKS HEAVENLY ACRES				RMV 105,100	HSTD NET 474.00	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:				NTC 1,051	SA 99891 66.00	
							NET+SPEC 540.00	
-----								
							PAYMENTS	
		465	4/29/04	AV			237.00	
				01 99891			33.00	
				RCPT TOT			270.00	
		1643	10/08/04	AV			237.00	
				01 99891			33.00	
				RCPT TOT			270.00	
45-561-0150	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.69	
TXP#:0045163		PLAT: 0561 LOT:	BLOCK:			EMV 8,000	SGP TAX 17.31	
HARLOW, MARK		BROOKS HEAVENLY ACRES				TMV 8,000	N-HM NET 74.00	
1304 W MEDICINE LAKE DR #12		LOT 10 BLK 1 BROOKS HEAVENLY ACRES				NTC 80		
PLYMOUTH MN 55441		SECT:31 TWP:143.0 RG:30 ACRES:						
-----								
							PAYMENTS	
		137	3/26/04	AV			56.68	
				SG			17.32	
				RCPT TOT			74.00	
45-561-0155	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.69	
TXP#:0044961		PLAT: 0561 LOT:	BLOCK:			EMV 8,000	SGP TAX 17.31	
KOPPENDRAYER, SCOTT A & ROG		BROOKS HEAVENLY ACRES				TMV 8,000	N-HM NET 74.00	
PO BOX 1441		LOT 11 BLK 1 BROOKS HEAVENLY ACRES				NTC 80		
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:						
-----								
							PAYMENTS	
		306	5/19/04	AV			28.34	P&I .57
				SG			8.66	P&I .17
				RCPT TOT			37.00	PEN .74
		902	10/19/04	AV			28.35	
				SG			8.65	
				RCPT TOT			37.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-561-0160	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.69
						EMV	8,000 SGP TAX	17.31
KOPPENDRAYER, SCOTT A & ROG		BROOKS HEAVENLY ACRES				TMV	8,000 N-HM NET	74.00
PO BOX 1441		LOT 12 BLK 1 BROOKS HEAVENLY ACRES				NTC	80	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						307 5/19/04	AV	28.34 P&I .57
							SG	8.66 P&I .17
							RCPT TOT	37.00 PEN .74
						903 10/19/04	AV	28.35
							SG	8.65
							RCPT TOT	37.00
45-561-0165	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.69
						EMV	8,000 SGP TAX	17.31
KOPPENDRAYER, SCOTT A & ROG		BROOKS HEAVENLY ACRES				TMV	8,000 N-HM NET	74.00
PO BOX 1441		LOT 13 BLK 1 BROOKS HEAVENLY ACRES				NTC	80	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						308 5/19/04	AV	28.34 P&I .57
							SG	8.66 P&I .17
							RCPT TOT	37.00 PEN .74
						904 10/19/04	AV	28.35
							SG	8.65
							RCPT TOT	37.00
45-561-0170	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.69
						EMV	8,000 SGP TAX	17.31
KOPPENDRAYER, SCOTT A & ROG		BROOKS HEAVENLY ACRES				TMV	8,000 N-HM NET	74.00
PO BOX 1441		LOT 14 BLK 1 BROOKS HEAVENLY ACRES				NTC	80	
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						309 5/19/04	AV	28.34 P&I .57
							SG	8.66 P&I .17
							RCPT TOT	37.00 PEN .74
						905 10/19/04	AV	28.35
							SG	8.65
							RCPT TOT	37.00
45-561-0175	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.69
						EMV	8,000 SGP TAX	17.31
JOHNSON, CRAIG E & PAMELA J		BROOKS HEAVENLY ACRES				TMV	8,000 N-HM NET	74.00
3513 WESTMOOR CIRCLE		LOT 15 BLK 1 BROOKS HEAVENLY ACRES				NTC	80	
MOORHEAD MN 56560		SECT:31 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						335 5/18/04	AV	56.68
							SG	17.32
							RCPT TOT	74.00
45-561-0180	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.69
						EMV	8,000 SGP TAX	17.31
FRAASE, MARK R		BROOKS HEAVENLY ACRES				TMV	8,000 N-HM NET	74.00
15 SOUTH NINTH ST		LOT 16 BLK 1 BROOKS HEAVENLY ACRES				NTC	80	
FARGO ND 58103		SECT:31 TWP:143.0 RG:30 ACRES:						
							PAYMENTS	
						124 3/23/04	AV	56.68
							SG	17.32
							RCPT TOT	74.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 657,000 TC TAX	4,653.90	PTR 2,286.00
						DFRV FD TAX		
						TMV 657,000 SGP TAX	539.14	
						RMV 468,500 RMV TAX	34.91	
						NTC 6,570 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,067.95	
						AGRI CR		
						NET	4,160.00	
						SA	330.00	
						NET+SPEC	4,490.00	
						----- PAYMENTS -----		
						NET	4,160.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	4,490.00	PEN 9.88
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-563-0110	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.24	
		TXP#:0051496			BLOCK:	EMV 5,000	SGP TAX 10.76	
T & MJ FARMS, LLC		JAMES ADDITION				TMV 5,000	N-HM NET 46.00	
14326 ROBIN RD NE		LOT 1 BLK 1				NTC 50		
PRIOR LAKES MN	55372	SECT:31 TWP:143.0	RG:30		ACRES:			
							PAYMENTS	
							332 5/07/04	
							AV 35.24	
							SG 10.76	
							RCPT TOT 46.00	
45-563-0120	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 57.39	PTR 58.00
		TXP#:0011254			BLOCK:	EMV 8,000	RMV TAX .61	
JOHNSON, GORDON L & LILLIAN		JAMES ADDITION				TMV 8,000	HSTD NET 58.00	
4521 PINE POINT CIRCLE NW		LOTS 2 & 3, BLK 1				RMV 8,000		
WALKER MN	56484	SECT:31 TWP:143.0	RG:30		ACRES:	NTC 80		
							PAYMENTS	
							310 5/17/04	
							AV 29.00	
							834 10/14/04	
							AV 29.00	
45-563-0140	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 31.66	PTR 14.00
		TXP#:0009096			BLOCK:	EMV 4,500	RMV TAX .34	
HANSON, MERLE O & ROSEMARY		JAMES ADDITION				TMV 4,500	RES CR 18.00	
4520 PINE POINT CIR NW		LOT 4 BLK 1				RMV 4,500	HSTD NET 14.00	
WALKER, MN	56484	SECT:31 TWP:143.0	RG:30		ACRES:	NTC 45		
							PAYMENTS	
							236 4/14/04	
							AV 14.00	
45-563-0150	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 256.90	PTR 114.00
		TXP#:0009096			BLOCK:	EMV 36,400	RMV TAX 2.70	
HANSON, MERLE O & ROSEMARY		JAMES ADDITION				TMV 36,400	RES CR 145.60	
4520 PINE POINT CIR NW		LOT 5 BLK 1				RMV 36,400	HSTD NET 114.00	
WALKER, MN	56484	SECT:31 TWP:143.0	RG:30		ACRES:	NTC 364	SA 99891 66.00	
							NET+SPEC 180.00	
							PAYMENTS	
							237 4/14/04	
							AV 114.00	
							01 99891 66.00	
							RCPT TOT 180.00	
45-563-0160	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.45	
		TXP#:0045946			BLOCK:	EMV 3,000	SGP TAX 6.55	
HANSON, KEVIN M & RENAE V		JAMES ADDITION				TMV 3,000	N-HM NET 28.00	
9423 CAIN RD		LOT 6 BLK 1				NTC 30		
CORCORAN MN	55340	SECT:31 TWP:143.0	RG:30		ACRES:			
							PAYMENTS	
							243 4/26/04	
							AV 21.45	
							SG 6.55	
							RCPT TOT 28.00	
45-563-0170	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 65.32	PTR 66.00
		TXP#:0001755			BLOCK:	EMV 9,300	RMV TAX .68	
BENN, JAMES H & MARILYN		JAMES ADDITION				TMV 9,300	HSTD NET 66.00	
4509 PINE POINT CIRCLE NW		LOT 7 BLK 1				RMV 9,300		
WALKER, MN	56484-2613	SECT:31 TWP:143.0	RG:30		ACRES:	NTC 93		
							PAYMENTS	
							320 5/11/04	
							AV 33.00	
							813 10/07/04	
							AV 33.00	

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 JAMES ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 66,200 TC TAX	467.96	PTR 252.00
						DFRV FD TAX		
						TMV 66,200 SGP TAX	17.31	
						RMV 58,200 RMV TAX	4.33	
						NTC 662 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	163.60	
						AGRI CR		
						NET	326.00	
						SA	66.00	
						NET+SPEC	392.00	
						----- PAYMENTS -----		
						NET	326.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	392.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-566-0020	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,083.20	
		TXP#:0030605 PLAT: 0566 LOT:			BLOCK:	EMV 197,600	SGP TAX 580.80	
PINE POINT ESTATES HARBOR A		PINE POINT ESTATES						
C/O MICHAEL BENSON		COMMON AREA 1 & PT OF COMMON AREA 2, & ALL						
900 SOUTH ANDREW DR NW		OF OUTLOTS A & B, PINE POINT ESTATES, & PT						
NEW LONDON MN 56273		OF GOV LOT 1, SEC 31-143-30						
		SECT:31 TWP:143.0 RG:30			ACRES: 2.20	NTC 1,530		
							PAYMENTS	
						135 3/25/04	AV 1,083.20	
							SG 580.80	
							RCPT TOT 1,664.00	
45-566-0102	RE	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,847.17	PTR 1,756.00
		TXP#:0036864 PLAT: 0566 LOT:			BLOCK:	EMV 297,300	RMV TAX 19.42	
ANDERSON, JEFFREY		PINE POINT ESTATES						
GRAND VU LODGE		LOT 1 BLK 1						
9789 PINE POINT RD NW		SECT:31 TWP:143.0 RG:30						
WALKER MN 56484		ACRES: 1.40						
							NET+SPEC 1,822.00	
							PAYMENTS	
						309 5/18/04	AV 1,756.00	
							01 99891 66.00	
							RCPT TOT 1,822.00	
45-566-0104	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 722.57	
		TXP#:0044749 PLAT: 0566 LOT:			BLOCK:	EMV 198,300	SGP TAX 305.43	
MONAHAN, MICHAEL D & SHARI		PINE POINT ESTATES						
13480 HAVELOCK TRL		LOT 2 BLK 1						
APPLE VALLEY MN 55124		SECT:31 TWP:143.0 RG:30						
					ACRES: 1.33	NTC 1,021		
							PAYMENTS	
						314 5/07/04	AV 361.28	
							SG 152.72	
							RCPT TOT 514.00	
						815 10/14/04	AV 361.29	
							SG 152.71	
							RCPT TOT 514.00	
45-566-0106	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,142.29	
		TXP#:0034341 PLAT: 0566 LOT:			BLOCK:	EMV 433,700	SGP TAX 1,389.71	
WENNER, TIMOTHY R & MARY K		PINE POINT ESTATES						
RT 1, BOX 16		LOT 3 BLK 1						
NICOLLET, MN 56074		SECT:31 TWP:143.0 RG:30						
					ACRES: 1.18	NTC 3,025	SA 99891 66.00	
							NET+SPEC 3,598.00	
							PAYMENTS	
						309 5/07/04	AV 1,071.14	
							SG 694.86	
							01 99891 33.00	
							RCPT TOT 1,799.00	
						1325 12/07/04	AV 1,071.15	P&I 85.69
							SG 694.85	P&I 55.59
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,799.00	PEN 143.92
45-566-0108	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,022.23	
		TXP#:0048658 PLAT: 0566 LOT:			BLOCK:	EMV 523,800	SGP TAX 2,061.77	
STOWELL, RONALD D		PINE POINT ESTATES						
3635 GREAT OAKS CIR		LOT 4 BLK 1						
EAGAN, MN 55123		SECT:31 TWP:143.0 RG:30						
					ACRES: 1.03	NTC 4,266	SA 99891 66.00	
							NET+SPEC 5,150.00	
							PAYMENTS	
						203 4/08/04	AV 1,511.11	
							SG 1,030.89	
							01 99891 33.00	
							RCPT TOT 2,575.00	
						717 9/07/04	AV 1,511.12	
							SG 1,030.88	
							01 99891 33.00	
							RCPT TOT 2,575.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-566-0110	RE	045-0113-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 1,493.72	
		TXP#:0051137	PLAT: 0566	LOT: BLOCK:		EMV 313,600	SGP TAX 894.28	
KOHLER, MICHAEL & LEIGH A		PINE POINT ESTATES				TMV 210,900	N-HM NET 2,388.00	
7590 SUSAN LN		LOT 5 BLK 1				NTC 2,109	SA 99891 66.00	
MINNETRISTA MN 55364		SECT:31 TWP:143.0	RG:30	ACRES: .90			NET+SPEC 2,454.00	
-----								
							PAYMENTS	
						971 5/10/04	AV 746.86	
							SG 447.14	
							01 99891 33.00	
							RCPT TOT 1,227.00	
						1394 10/13/04	AV 746.86	
							SG 447.14	
							01 99891 33.00	
							RCPT TOT 1,227.00	
45-566-0112	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 753.39	
		TXP#:0053166	PLAT: 0566	LOT: BLOCK:		EMV 202,900	SGP TAX 328.61	
BENSON, GAYLEN G & SHARON,		PINE POINT ESTATES				TMV 106,300	N-HM NET 1,082.00	
16751 GLENHAVEN LN		LOT 6 BLK 1				NTC 1,063		
HUNTINGTON BEACH CA 92647		SECT:31 TWP:143.0	RG:30	ACRES: .81				
-----								
							PAYMENTS	
						307 5/05/04	AV 376.69	
							SG 164.31	
							RCPT TOT 541.00	
						741 9/21/04	AV 376.70	
							SG 164.30	
							RCPT TOT 541.00	
45-566-0114	RE	045-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,879.86	PTR 1,766.00
		TXP#:0027894	PLAT: 0566	LOT: BLOCK:		EMV 368,200	RMV TAX 19.77	
STILSON, RICHARD		PINE POINT ESTATES				TMV 265,300	RES CR 133.63	
4414 PINE POINT DRIVE NW		LOT 7 BLK 1				RMV 265,300	HSTD NET 1,766.00	
WALKER, MN 56484		SECT:31 TWP:143.0	RG:30	ACRES: .77		NTC 2,653	SA 99891 66.00	
-----								
							PAYMENTS	
						362 5/14/04	AV 883.00	
							01 99891 33.00	
							RCPT TOT 916.00	
						816 10/14/04	AV 883.00	
							01 99891 33.00	
							RCPT TOT 916.00	
45-566-0116	RE	045-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 753.39	
		TXP#:0037505	PLAT: 0566	LOT: BLOCK:		EMV 202,900	SGP TAX 328.61	
THIESSE, WILLIAM & SANDRA		PINE POINT ESTATES				TMV 106,300	N-HM NET 1,082.00	
15185 91ST AVE N		LOT 8 BLK 1				NTC 1,063		
MAPLE GROVE, MN 55369		SECT:31 TWP:143.0	RG:30	ACRES: .80				
-----								
							PAYMENTS	
						310 5/11/04	AV 376.69	
							SG 164.31	
							RCPT TOT 541.00	
						843 10/04/04	AV 376.70	
							SG 164.30	
							RCPT TOT 541.00	
45-566-0118	RE	045-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,075.78	PTR 1,932.00
		TXP#:0038624	PLAT: 0566	LOT: BLOCK:		EMV 397,700	RMV TAX 21.31	
LIKENS, JACK H & JOYCE		PINE POINT ESTATES				TMV 285,900	RES CR 115.09	
4410 PINE POINT DR NW		LOT 9 BLK 1				RMV 285,900	HSTD NET 1,982.00	
WALKER MN 56484		SECT:31 TWP:143.0	RG:30	ACRES: .76		NTC 2,859	SA 99891 66.00	
-----								
							PAYMENTS	
						906 10/26/04	AV 1,982.00	P&I 99.10
							01 99891 66.00	P&I 3.30
							RCPT TOT 2,048.00	PEN 102.40



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-566-0120	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,706.95	
		TXP#:0046416			BLOCK:	EMV 342,700	SGP TAX 1,057.05	
WILSON, WILLIAM G & CAROL J		PINE POINT ESTATES				TMV 240,900	N-HM NET 2,764.00	
4406 PINE POINT DR NW		LOT 10 BLK 1				NTC 2,409	SA 99891 66.00	
WALKER MN 56484		SECT:31 TWP:143.0	RG:30		ACRES: .68		NET+SPEC 2,830.00	
CAROL J WILSON REV TRUST, 7								
-----								
							PAYMENTS	
						219 4/12/04	AV 1,706.94	
							SG 1,057.06	
							01 99891 66.00	
							RCPT TOT 2,830.00	
45-566-0122	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,066.36	
		TXP#:0043382			BLOCK:	EMV 424,900	SGP TAX 1,331.64	
TOIKKA, ROGER L & KATHLEEN		PINE POINT ESTATES				TMV 291,700	N-HM NET 3,398.00	
15213 SWALLOW ST NW		LOT 11 BLK 1				NTC 2,917	SA 99891 66.00	
ANDOVER MN 55304-3432		SECT:31 TWP:143.0	RG:30		ACRES: .63		NET+SPEC 3,464.00	
-----								
							PAYMENTS	
						304 5/06/04	AV 1,033.18	
							SG 665.82	
							01 99891 33.00	
							RCPT TOT 1,732.00	
						842 10/14/04	AV 1,033.18	
							SG 665.82	
							01 99891 33.00	
							RCPT TOT 1,732.00	
45-566-0124	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,167.24	
		TXP#:0037069			BLOCK:	EMV 412,000	SGP TAX 1,408.76	
TRETTIN, HAROLD E & FRANCES		PINE POINT ESTATES				TMV 306,000	N-HM NET 3,576.00	
1367 WINNEBAGO RD		LOT 12 BLK 1				NTC 3,060	SA 99891 66.00	
ROCKFORD, IA 50468		SECT:31 TWP:143.0	RG:30		ACRES: .61		NET+SPEC 3,642.00	
-----								
							PAYMENTS	
						118 3/29/04	AV 2,167.24	
							SG 1,408.76	
							01 99891 66.00	
							RCPT TOT 3,642.00	
45-566-0126	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 739.59	
		TXP#:0036705			BLOCK:	EMV 202,900	SGP TAX 318.41	
BADEN, JOHN J & MARY JO		PINE POINT ESTATES				TMV 104,500	N-HM NET 1,058.00	
2523 BELMONT RD		LOT 13 BLK 1				NTC 1,045		
GRAND FORKS, ND 58201		SECT:32 TWP:143.0	RG:30		ACRES: .60			
-----								
							PAYMENTS	
						338 5/05/04	AV 369.79	
							SG 159.21	
							RCPT TOT 529.00	
						825 10/01/04	AV 369.80	
							SG 159.20	
							RCPT TOT 529.00	
45-566-0128	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,695.61	
		TXP#:0035846			BLOCK:	EMV 346,400	SGP TAX 1,048.39	
KEMP, GARY L & CAROLYN M		PINE POINT ESTATES				TMV 239,300	N-HM NET 2,744.00	
460 E ANNAPOLIS		LOT 14 BLK 1				NTC 2,393	SA 99891 66.00	
WEST ST PAUL, MN 55118		SECT:32 TWP:143.0	RG:30		ACRES: .58		NET+SPEC 2,810.00	
-----								
							PAYMENTS	
						215 4/12/04	AV 1,695.60	
							SG 1,048.40	
							01 99891 66.00	
							RCPT TOT 2,810.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
45-566-0130	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 752.16	
		TXP#:0036584 PLAT: 0566 LOT: BLOCK:				EMV 202,900	SGP TAX 327.84	
ISOM, BRUCE M & PATRICIA A						TMV 106,200	N-HM NET 1,080.00	
2115 127TH LANE NW						NTC 1,062		
COON RAPIDS, MN 55448								
		SECT:32 TWP:143.0 RG:30 ACRES: .62						
-----								
						302 5/11/04	AV 376.08	
							SG 163.92	
							RCPT TOT 540.00	
						819 10/15/04	AV 376.08	
							SG 163.92	
							RCPT TOT 540.00	
45-566-0132	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 528.69	
		TXP#:0004460 PLAT: 0566 LOT: BLOCK:				EMV 131,200	SGP TAX 161.31	
COTE, JAMES R						TMV 74,600	N-HM NET 690.00	
7440 SHANNON DR						NTC 746		
MINNEAPOLIS, MN 55439								
		SECT:32 TWP:143.0 RG:30 ACRES: .56						
-----								
						220 4/30/04	AV 264.34	
							SG 80.66	
							RCPT TOT 345.00	
						843 10/06/04	AV 264.35	
							SG 80.65	
							RCPT TOT 345.00	
45-566-0134	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 782.81	
		TXP#:0004460 PLAT: 0566 LOT: BLOCK:				EMV 194,400	SGP TAX 351.19	
COTE, JAMES R						TMV 110,500	N-HM NET 1,134.00	
7440 SHANNON DR						NTC 1,105		
MINNEAPOLIS, MN 55439								
		SECT:32 TWP:143.0 RG:30 ACRES: .76						
-----								
						221 4/30/04	AV 391.40	
							SG 175.60	
							RCPT TOT 567.00	
						844 10/06/04	AV 391.41	
							SG 175.59	
							RCPT TOT 567.00	
45-566-0136	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 804.41	
		TXP#:0004460 PLAT: 0566 LOT: BLOCK:				EMV 179,800	SGP TAX 367.59	
COTE, JAMES R						TMV 113,500	N-HM NET 1,172.00	
7440 SHANNON DR						NTC 1,135		
MINNEAPOLIS, MN 55439								
		SECT:32 TWP:143.0 RG:30 ACRES: .70						
-----								
						222 4/30/04	AV 402.20	
							SG 183.80	
							RCPT TOT 586.00	
						845 10/06/04	AV 402.21	
							SG 183.79	
							RCPT TOT 586.00	
45-566-0138	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.34	
		TXP#:0004460 PLAT: 0566 LOT: BLOCK:				EMV 121,400	SGP TAX 167.66	
COTE, JAMES R						TMV 76,600	N-HM NET 710.00	
7440 SHANNON DR						NTC 766		
MINNEAPOLIS, MN 55439								
		SECT:32 TWP:143.0 RG:30 ACRES: .55						
-----								
						223 4/30/04	AV 271.17	
							SG 83.83	
							RCPT TOT 355.00	
						846 10/06/04	AV 271.17	
							SG 83.83	
							RCPT TOT 355.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-566-0140	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 778.21	
						EMV 187,600	SGP TAX 347.79	
DAVIS, JAMES S & ANNE L		PLAT: 0566 LOT:		BLOCK:		TMV 109,900	N-HM NET 1,126.00	
39835 COUNTY RD 20		LOT 20 BLK 1				NTC 1,099		
ST PETER, MN 56082		SECT:32 TWP:143.0		RG:30	ACRES: .63			
							PAYMENTS	
							329 5/17/04	AV 389.10
								SG 173.90
								RCPT TOT 563.00
							919 10/19/04	AV 389.11
								SG 173.89
								RCPT TOT 563.00
45-566-0142	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 778.21	
						EMV 187,600	SGP TAX 347.79	
SCHWICKERT, KENT & JANE		PLAT: 0566 LOT:		BLOCK:		TMV 109,900	N-HM NET 1,126.00	
221 MINNESOTA ST		LOT 21 BLK 1				NTC 1,099		
MANKATO MN 56001		SECT:32 TWP:143.0		RG:30	ACRES: .75			
							PAYMENTS	
							301 5/07/04	AV 389.10
								SG 173.90
								RCPT TOT 563.00
							835 10/08/04	AV 389.11
								SG 173.89
								RCPT TOT 563.00
45-566-0144	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,154.79	
						EMV 364,300	SGP TAX 1,399.21	
BENSON, MICHAEL J & CHARLAN		PLAT: 0566 LOT:		BLOCK:		TMV 304,200	N-HM NET 3,554.00	
900 SOUTH ANDREW DR NW		LOT 22 BLK 1				NTC 3,042	SA 99891 66.00	
NEW LONDON MN 56273		SECT:32 TWP:143.0		RG:30	ACRES: .90		NET+SPEC 3,620.00	
							PAYMENTS	
							316 5/14/04	AV 1,077.39
								SG 699.61
								01 99891 33.00
								RCPT TOT 1,810.00
							830 10/13/04	AV 1,077.40
								SG 699.60
								01 99891 33.00
								RCPT TOT 1,810.00
45-566-0146	RE	045-0113-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 2,583.00	PTR 2,566.00
						EMV 473,800	RMV TAX 27.17	
NERAD, KENNETH D & HARRIETT		PLAT: 0566 LOT:		BLOCK:		TMV 364,700	RES CR 44.17	
4401 PINE POINT DR NW		LOT 23 BLK 1				RMV 364,700	HSTD NET 2,566.00	
WALKER MN 56484		SECT:32 TWP:143.0		RG:30	ACRES: 1.06	NTC 3,647	SA 99891 66.00	
							NET+SPEC 2,632.00	
							PAYMENTS	
							355 5/10/04	AV 1,283.00
								01 99891 33.00
								RCPT TOT 1,316.00
							843 10/12/04	AV 1,283.00
								01 99891 33.00
								RCPT TOT 1,316.00
45-566-0148	RE	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,716.01	
						EMV 348,600	SGP TAX 1,063.99	
KLEESE, ROGER & LINDA		PLAT: 0566 LOT:		BLOCK:		TMV 242,200	N-HM NET 2,780.00	
4342 NAPIER PARKWAY NE		LOT 24 BLK 1				NTC 2,422	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:32 TWP:143.0		RG:30	ACRES: 1.24		NET+SPEC 2,846.00	
							PAYMENTS	
							350 5/17/04	AV 858.00
								SG 532.00
								01 99891 33.00
								RCPT TOT 1,423.00
							846 10/13/04	AV 858.01
								SG 531.99
								01 99891 33.00
								RCPT TOT 1,423.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
45-566-0150	RE	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 764.73		
						EMV 189,700	SGP TAX 337.27		
						TMV 107,900	N-HM NET 1,102.00		
						NTC 1,079			
FIRSTAM TWENTY-FOUR 351819, PINE POINT ESTATES									
% DANIEL THIBAUT		LOT 25 BLK 1							
5392 LEXINGTON AVE		SECT:31 TWP:143.0 RG:30 ACRES: 1.30							
SHOREVIEW MN 55126									
							PAYMENTS		
							330 5/14/04	AV 382.36	
								SG 168.64	
								RCPT TOT 551.00	
							807 10/15/04	AV 382.37	
								SG 168.63	
								RCPT TOT 551.00	
45-566-0152	RE	045-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,790.54	PTR 2,802.00	
						EMV 470,500	RMV TAX 29.35		
						TMV 393,900	RES CR 17.89		
						RMV 393,900	HSTD NET 2,802.00		
						NTC 3,939	SA 99891 66.00		
CENTENNIAL NATIONAL BANK		PINE POINT ESTATES							
PO BOX 1150		LOT 26 BLK 1							
WALKER MN 56484		SECT:31 TWP:143.0 RG:30 ACRES: 1.57							
							PAYMENTS		
							363 5/13/04	AV 1,401.00	
								01 99891 33.00	
								RCPT TOT 1,434.00	
							824 10/18/04	AV 1,401.00	
								01 99891 33.00	
								RCPT TOT 1,434.00	
45-566-0155	RE	045-0113-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 3,501.17	PTR 3,538.00	
						EMV 653,000	RMV TAX 36.83		
						TMV 494,300	HSTD NET 3,538.00		
						RMV 494,300	SA 99891 66.00		
						NTC 4,943	NET+SPEC 3,604.00		
DYKSTRA, STEVEN & JUDITH		PINE POINT ESTATES							
15603 SUMMIT DR		LOT 27 & NELY 55 FT OF LOT 28, PINE POINT							
EDEN PRAIRIE MN 55347		ESTATES							
		SECT:31 TWP:143.0 RG:30 ACRES: 2.77							
							PAYMENTS		
							356 5/10/04	AV 1,769.00	
								01 99891 33.00	
								RCPT TOT 1,802.00	
							844 10/12/04	AV 1,769.00	
								01 99891 33.00	
								RCPT TOT 1,802.00	
PLAT TOTALS							EMV 8,569,700	TC TAX 42,626.42	PTR 14,360.00
							DFRV	FD TAX	
							TMV 6,010,400	SGP TAX 15,925.10	
							RMV 2,064,800	RMV TAX 153.85	
							NTC 60,104	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 421.37	
								AGRI CR	
		ACRES 27.69						NET 58,284.00	
								SA 990.00	
								NET+SPEC 59,274.00	
							PAYMENTS		
							NET 58,284.00		
							TIF 990.00		
							SA		
							GAA		
							COST		
							RCPT TOT 59,274.00	PEN 246.32	
								INT	
							BAL DUE		

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45-808-4400	PP	045-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 1,405.21	PTR 58.00
		TXP#:0041376 PLAT: 0808 LOT:			BLOCK:	EMV 198,300	RMV TAX 14.79	
PRADO, JOSE A & DIANE M		PERSONAL PROPERTY				TMV 198,300	RES CR 180.00	
8820 MIDWAY CIR NW		TRIBAL LEASE, TRADERS BAY LODGE, SEC 8-142				RMV 198,300	HSTD NET 1,240.00	
WALKER MN 56484		-30, GOV LOT 2				NTC 1,983	SA 99891 300.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,540.00	
							- - - - PAYMENTS - - - -	
						601 7/23/04	AV 31.00	
							01 99891 7.50	
							RCPT TOT 38.50	
						620 7/20/04	AV 1,209.00	P&I 31.00
							01 99891 292.50	P&I 7.50
							RCPT TOT 1,501.50	PEN 38.50
PLAT TOTALS						EMV 198,300	TC TAX 1,405.21	PTR 58.00
						DFRV	FD TAX	
						TMV 198,300	SGP TAX	
						RMV 198,300	RMV TAX 14.79	
						NTC 1,983	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 180.00	
							AGRI CR	
							NET 1,240.00	
							SA 300.00	
							NET+SPEC 1,540.00	
							- - - - PAYMENTS - - - -	
							NET 1,240.00	
							TIF	
							SA 300.00	
							GAA	
							COST	
							RCPT TOT 1,540.00	PEN 38.50
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
45-837-0010	PP	045-0113-00-00-00-00	000	000	0000000	431/000/000 0	TC TAX 186.53		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 13,200	SGP TAX 142.49		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 13,200	RMV TAX .98	
C/O GREAT RIVER ENERGY		PERSONAL PROPERTY UTILITY					RMV 13,200	N-HM NET 330.00	
17845 EAST HIGHWAY 10		SECT: 5 TWP:141.0 RG:30 ACRES:					NTC 264		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							324 5/17/04	AV 93.75	
								SG 71.25	
								RCPT TOT 165.00	
							911 10/19/04	AV 93.76	
								SG 71.24	
								RCPT TOT 165.00	
45-837-0020	PP	045-0113-00-00-00-00	000	000	0000000	230/431/000 0	TC TAX 968.71		
		TXP#:0004816	PLAT: 0837	LOT:	BLOCK:	EMV 71,700	SGP TAX 739.95		
LAKE COUNTRY POWER		PERSONAL PROPERTY					TMV 71,700	RMV TAX 5.34	
2810 ELIDA DR		.78 AC TRACT IN SE COR OF SE SW, SEC 5-141-30					RMV 71,700	N-HM NET 1,714.00	
GRAND RAPIDS MN 55744		US FOREST SERVICE SPECIAL USE PERMIT #2720					NTC 1,368		
		AMENDMENT #7							
		SECT: 5 TWP:141.0 RG:30 ACRES:							
							PAYMENTS		
							350 5/13/04	AV 487.02	
								SG 369.98	
								RCPT TOT 857.00	
							850 10/14/04	AV 487.03	
								SG 369.97	
								RCPT TOT 857.00	
PLAT TOTALS							EMV 84,900	TC TAX 1,155.24	PTR
							DFRV	FD TAX	
							TMV 84,900	SGP TAX 882.44	
							RMV 84,900	RMV TAX 6.32	
							NTC 1,632	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 2,044.00	
								SA	
								NET+SPEC 2,044.00	
							PAYMENTS		
							NET 2,044.00		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 2,044.00	PEN	
								INT	
							BAL DUE		

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45-838-0010	PP	045-0113-00-00-00-00	000 000	0000000		942/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
STRANDJORD, DIANE		PERSONAL PROPERTY						
5312 27TH AVE S		1/2 INT, TRIBAL LEASE, AGENCY BAY EAST,						
MINNEAPOLIS, MN 55417		GOV LOT 8, SEC 17-142-30, LOT 1, BLK 8						
PLAT TOTALS		SECT:17 TWP:142.0 RG:30 ACRES:						
		EMV		TC TAX		PTR		
		DFRV		FD TAX				
		TMV		SGP TAX				
		RMV		RMV TAX				
		NTC		PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR				
				AGRI CR				
				NET				
				SA				
				NET+SPEC				
		ACRES		PAYMENTS				
				NET				
				TIF				
				SA				
				GAA				
				COST				
				RCPT TOT		PEN		
						INT		
				BAL DUE				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-839-0040	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	183.67	
	TXP#:0042316	PLAT: 0839 LOT:			BLOCK:	EMV 34,100	SGP TAX	56.33	
BROWN, ROXANNE M		PERSONAL PROPERTY				TMV 25,900	N-HM NET	240.00	
3827 NW 92ND PLACE		TRIBAL LEASE, AGENCY BAY EAST, SEC 17-142-				NTC 259	SA 99891	66.00	
POLK CITY IA 50226-4025		30, LOT 4					NET+SPEC	306.00	
		SECT:17	TWP:142.0	RG:30	ACRES:				
							PAYMENTS		
							138 3/29/04	AV 183.66	
								SG 56.34	
								01 99891 66.00	
								RCPT TOT 306.00	
PLAT TOTALS						EMV 34,100	TC TAX	183.67	PTR
						DFRV	FD TAX		
						TMV 25,900	SGP TAX	56.33	
						RMV	RMV TAX		
						NTC 259	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET	240.00	
							SA	66.00	
							NET+SPEC	306.00	
							PAYMENTS		
							NET	240.00	
							TIF		
							SA	66.00	
							GAA		
							COST		
							RCPT TOT	306.00	PEN
									INT
							BAL DUE		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
45-841-0010	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 713.71		
		TXP#:0003035 PLAT: 0841 LOT:			BLOCK:	EMV 135,200	SGP TAX 298.29		
BRUNSVOLD, P O OR ARLENE		PERSONAL PROPERTY					TMV 100,700	N-HM NET 1,012.00	
C/O RICHARD & MARY PAT GABR		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 1					NTC 1,007	SA 99891 66.00	
12862 HAMLET AVE		SECT:10 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,078.00	
APPLE VALLEY MN 55124		-----							
						326 5/24/04	AV 349.71	P&I 7.14	
							SG 146.17	P&I 2.98	
							01 99891 32.34	P&I .66	
							RCPT TOT 528.22	PEN 10.78	
						407 6/24/04	AV 7.12		
							SG 2.97		
							01 99891 .66		
							RCPT TOT 10.75		
						745 9/27/04	AV 356.86		
							SG 149.14		
							01 99891 33.00		
							RCPT TOT 539.00		
							BAL DUE .03		
-----									
45-841-0021	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 737.45		
		TXP#:0052053 PLAT: 0841 LOT:			BLOCK:	EMV 164,000	SGP TAX 316.55		
HEASLIP, GERALD & MICHELE		PERSONAL PROPERTY					TMV 104,100	N-HM NET 1,054.00	
14134 FLINTWOOD WAY		USFS LEASE BIG ROCK LOT 2 SEC 10-142-30					NTC 1,041		
APPLE VALLEY MN 55124		SECT:10 TWP:142.0 RG:30 ACRES:							
-----									
						202 4/30/04	AV 368.72		
							SG 158.28		
							RCPT TOT 527.00		
						617 8/23/04	AV 368.73		
							SG 158.27		
							RCPT TOT 527.00		
-----									
45-841-0030	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 798.60		
		TXP#:0029147 PLAT: 0841 LOT:			BLOCK:	EMV 173,700	SGP TAX 363.40		
STROMSWOLD, THOMAS A		PERSONAL PROPERTY					TMV 112,800	N-HM NET 1,162.00	
10200 COTTONWOOD ST NW		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 3					NTC 1,128	SA 99891 66.00	
COON RAPIDS, MN 55433		SECT:10 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,228.00	
-----									
						327 5/14/04	AV 399.30		
							SG 181.70		
							01 99891 33.00		
							RCPT TOT 614.00		
						826 10/18/04	AV 399.30		
							SG 181.70		
							01 99891 33.00		
							RCPT TOT 614.00		
-----									
45-841-0040	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 737.45		
		TXP#:0022560 PLAT: 0841 LOT:			BLOCK:	EMV 168,900	SGP TAX 316.55		
STITTSWORTH, WALLACE E		PERSONAL PROPERTY					TMV 104,100	N-HM NET 1,054.00	
1130 MANOR DR,		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 4					NTC 1,041	SA 99891 66.00	
MASON CITY, IA 50401		SECT:10 TWP:142.0 RG:30 ACRES:						NET+SPEC 1,120.00	
-----									
						320 5/13/04	AV 368.72		
							SG 158.28		
							01 99891 33.00		
							RCPT TOT 560.00		
						831 10/13/04	AV 368.73		
							SG 158.27		
							01 99891 33.00		
							RCPT TOT 560.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-841-0050	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.00	
		TXP#:0032073 PLAT: 0841 LOT: BLOCK:				EMV 182,200	SGP TAX 405.00	
OHRT, DELWIN K & RUTH A		PERSONAL PROPERTY						
17920 INGRID CT		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 5						
LAKEVILLE, MN 55044		SECT:10 TWP:142.0 RG:30 ACRES:						
						NTC 1,205	SA 99891 66.00	
							NET+SPEC 1,324.00	
-----								
							PAYMENTS	
						320 5/18/04	AV 426.50	
							SG 202.50	
							01 99891 33.00	
							RCPT TOT 662.00	
						936 10/19/04	AV 426.50	
							SG 202.50	
							01 99891 33.00	
							RCPT TOT 662.00	
45-841-0060	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 823.57	
		TXP#:0054707 PLAT: 0841 LOT: BLOCK:				EMV 177,700	SGP TAX 382.43	
CARLSON, DOUGLAS & JENNIFER		PERSONAL PROPERTY						
7563 KIMBERLY LANE		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 6						
EDEN PRAIRIE MN 55346		SECT:10 TWP:142.0 RG:30 ACRES:						
						NTC 1,163	SA 99891 66.00	
							NET+SPEC 1,272.00	
-----								
							PAYMENTS	
						336 5/12/04	AV 411.78	
							SG 191.22	
							01 99891 33.00	
							RCPT TOT 636.00	
						707 9/22/04	AV 411.79	
							SG 191.21	
							01 99891 33.00	
							RCPT TOT 636.00	
45-841-0070	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 881.49	
		TXP#:0003525 PLAT: 0841 LOT: BLOCK:				EMV 186,600	SGP TAX 426.51	
CARLSON, JANET C		PERSONAL PROPERTY						
C/O CARLSON LIVING TRUST		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 7						
6143 CREEK LINE DR		SECT:10 TWP:142.0 RG:30 ACRES:						
MINNETONKA, MN 55345								
						NTC 1,244	SA 99891 66.00	
							NET+SPEC 1,374.00	
-----								
							PAYMENTS	
						337 5/12/04	AV 440.74	
							SG 213.26	
							01 99891 33.00	
							RCPT TOT 687.00	
						712 9/22/04	AV 440.75	
							SG 213.25	
							01 99891 33.00	
							RCPT TOT 687.00	
45-841-0080	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 812.24	
		TXP#:0030431 PLAT: 0841 LOT: BLOCK:				EMV 175,800	SGP TAX 373.76	
CONWAY, ROGER & PATRICIA		PERSONAL PROPERTY						
401 STATE ST BOX 202		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 8						
TERRIL IA 51364		SECT:10 TWP:142.0 RG:30 ACRES:						
						NTC 1,147	SA 99891 66.00	
							NET+SPEC 1,252.00	
-----								
							PAYMENTS	
						345 5/17/04	AV 406.12	
							SG 186.88	
							01 99891 33.00	
							RCPT TOT 626.00	
						824 10/11/04	AV 406.12	
							SG 186.88	
							01 99891 33.00	
							RCPT TOT 626.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-841-0090	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 834.91	
		TXP#:0040932	PLAT: 0841	LOT:	BLOCK:	EMV 179,300	SGP TAX 391.09	
BLAESING, TED		PERSONAL PROPERTY				TMV 117,900	N-HM NET 1,226.00	
-----								
2532 CRESTLINE		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 9				NTC 1,179	SA 99891 66.00	
WHITE BEAR LAKE MN	55110	SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,292.00	
-----								
							PAYMENTS	
			141	3/29/04		AV	834.90	
						SG	391.10	
						01 99891	66.00	
						RCPT TOT	1,292.00	
45-841-0100	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 824.65	
		TXP#:0042030	PLAT: 0841	LOT:	BLOCK:	EMV 177,900	SGP TAX 383.35	
COUSIN, JAMES & BRIGIT		PERSONAL PROPERTY				TMV 116,500	N-HM NET 1,208.00	
409 WEST LAKE ST		USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 10				NTC 1,165	SA 99891 66.00	
WOCONIA MN	55387	SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,274.00	
-----								
							PAYMENTS	
			409	6/25/04		AV	412.32	P&I 16.49
						SG	191.68	P&I 7.67
						01 99891	33.00	P&I 1.32
						RCPT TOT	637.00	PEN 25.48
			1211	11/24/04		AV	412.33	P&I 24.74
						SG	191.67	P&I 11.50
						01 99891	33.00	P&I 1.98
						RCPT TOT	637.00	PEN 38.22
PLAT TOTALS						EMV 1,721,300	TC TAX 8,017.07	PTR
						DFRV	FD TAX	
						TMV 1,132,000	SGP TAX 3,656.93	
						RMV	RMV TAX	
						NTC 11,320	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 11,674.00	
							SA 594.00	
							NET+SPEC 12,268.00	
-----								
							PAYMENTS	
							NET 11,673.97	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 12,267.97	PEN 74.48
								INT
							BAL DUE .03	

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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45-842-0010	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	738.52
	TXP#:0000817	PLAT: 0842 LOT:	BLOCK:			EMV	178,500 SGP TAX	317.48
ANDRESEN, HERMAN & DARLENE		PERSONAL PROPERTY				TMV	104,300 N-HM NET	1,056.00
310 S 1ST ST, BOX 206		USFS LEASE, BIG ROCK ADDN,10-142-30, LOT 1				NTC	1,043 SA 99891	66.00
TERRIL, IA 51364		SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC	1,122.00

----- PAYMENTS -----

310	5/20/04	AV	731.13	P&I	7.39
		SG	314.31	P&I	3.17
		01 99891	65.34	P&I	.66
		RCPT TOT	1,110.78	PEN	11.22
426	6/01/04	AV	7.39		
		SG	3.17		
		01 99891	.66		
		RCPT TOT	11.22		

45-842-0020	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	716.90
	TXP#:0038392	PLAT: 0842 LOT:	BLOCK:			EMV	177,100 SGP TAX	301.10
GREINER, DENNIS D & PAT S		PERSONAL PROPERTY				TMV	101,300 N-HM NET	1,018.00
804 PIONEER RD		USFS LEASE, BIG ROCK ADDN,10-142-30, LOT 2				NTC	1,013 SA 99891	66.00
REINBECK, IA 50669-1404		SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC	1,084.00

----- PAYMENTS -----

206	4/12/04	AV	358.45		
		SG	150.55		
		01 99891	33.00		
		RCPT TOT	542.00		
811	10/12/04	AV	358.45		
		SG	150.55		
		01 99891	33.00		
		RCPT TOT	542.00		

45-842-0030	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	763.50
	TXP#:0042756	PLAT: 0842 LOT:	BLOCK:			EMV	183,900 SGP TAX	336.50
OLSON, STEVEN W & BONNIE L		PERSONAL PROPERTY				TMV	107,800 N-HM NET	1,100.00
7930 151ST LANE NW		USFS LEASE, BIG ROCK ADDN,10-142-30, LOT 3				NTC	1,078 SA 99891	66.00
RAMSEY MN 55303		SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC	1,166.00

----- PAYMENTS -----

318	5/14/04	AV	381.75		
		SG	168.25		
		01 99891	33.00		
		RCPT TOT	583.00		
802	10/12/04	AV	381.75		
		SG	168.25		
		01 99891	33.00		
		RCPT TOT	583.00		

45-842-0040	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	806.72
	TXP#:0029325	PLAT: 0842 LOT:	BLOCK:			EMV	188,300 SGP TAX	369.28
THOMAS, JAMES G		PERSONAL PROPERTY				TMV	113,800 N-HM NET	1,176.00
PO BOX 77		USFS LEASE, BIG ROCK ADDN,10-142-30, LOT 4				NTC	1,138 SA 99891	66.00
ANAMOSA, IA 52205		SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC	1,242.00

----- PAYMENTS -----

303	5/06/04	AV	403.36		
		SG	184.64		
		01 99891	33.00		
		RCPT TOT	621.00		
801	10/18/04	AV	403.36		
		SG	184.64		
		01 99891	33.00		
		RCPT TOT	621.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-842-0050	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 680.75	
		TXP#:0044778	PLAT: 0842	LOT:	BLOCK:	EMV 172,200	SGP TAX 273.25	
BECKER, JAY & JENIFER M		PERSONAL PROPERTY				TMV 96,100	N-HM NET 954.00	
15350 XKIMO ST NW		USFS LEASE, BIG ROCK ADDN,10-142-30, LOT 5				NTC 961	SA 99891 66.00	
RAMSET MN 55303		SECT:10 TWP:142.0 RG:30 ACRES:					NET+SPEC 1,020.00	
							----- PAYMENTS -----	
						229 4/26/04	AV 340.37	
							SG 136.63	
							01 99891 33.00	
							RCPT TOT 510.00	
						616 8/24/04	AV 340.38	
							SG 136.62	
							01 99891 33.00	
							RCPT TOT 510.00	
PLAT TOTALS						EMV 900,000	TC TAX 3,706.39	PTR
						DFRV	FD TAX	
						TMV 523,300	SGP TAX 1,597.61	
						RMV	RMV TAX	
						NTC 5,233	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 5,304.00	
							SA 330.00	
							NET+SPEC 5,634.00	
							----- PAYMENTS -----	
							NET 5,304.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 5,634.00	PEN 11.22
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-865-0020	PP	045-0113-00-00-00-00	000	000	00000000	233/000/000 1	TC TAX 61.06	
	TXP#:0023698	PLAT: 0865 LOT:	BLOCK:			EMV 4,300	SGP TAX 46.62	
TOOKER, STEVEN		PERSONAL PROPERTY						
						TMV 4,300	RMV TAX .32	
8915 TRADERS BAY RD NW		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,						
WALKER, MN 56484		LOT 2, BLK 7						
		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 4,300	HSTD NET 108.00	
		86						
=====								
45-865-0030	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 108.00	
	TXP#:0041151	PLAT: 0865 LOT:	BLOCK:			EMV 51,000	TC TAX 289.37	
NELSON, TIMOTHY E & JEAN L		PERSONAL PROPERTY						
						TMV 40,900	SGP TAX 88.63	
PO BOX 426		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30						
ST JAMES MN 56081		LOT 3, BLK 7						
		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 409	N-HM NET 378.00	
		NET+SPEC 444.00						
-----								
							PAYMENTS	-----
		343	5/13/04	AV			144.68	
				SG			44.32	
				01 99891			33.00	
				RCPT TOT			222.00	
		928	10/19/04	AV			144.69	
				SG			44.31	
				01 99891			33.00	
				RCPT TOT			222.00	
=====								
45-865-0040	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.52	
	TXP#:0011522	PLAT: 0865 LOT:	BLOCK:			EMV 44,600	SGP TAX 83.48	
JOHNSON, TERRY L A		PERSONAL PROPERTY						
						TMV 38,400	N-HM NET 356.00	
6400 44TH AVE N		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,						
CRYSTAL, MN 55428		LOT 4, BLK 7						
		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 384	SA 99891 66.00	
		NET+SPEC 422.00						
-----								
							PAYMENTS	-----
		308	5/17/04	AV			136.26	
				SG			41.74	
				01 99891			33.00	
				RCPT TOT			211.00	
		821	10/06/04	AV			136.26	
				SG			41.74	
				01 99891			33.00	
				RCPT TOT			211.00	
=====								
45-865-0050	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 352.26	
	TXP#:0048751	PLAT: 0865 LOT:	BLOCK:			EMV 56,300	SGP TAX 107.74	
BERNIER, MICHAEL & BEVERLY		PERSONAL PROPERTY						
						TMV 49,700	N-HM NET 460.00	
2913 NASH RD		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,						
BROOKLYN CENTER MN 55430-2		LOT 5, BLK 7						
		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 497	SA 99891 66.00	
		NET+SPEC 526.00						
-----								
							PAYMENTS	-----
		324	5/07/04	AV			176.13	
				SG			53.87	
				01 99891			33.00	
				RCPT TOT			263.00	
		936	10/25/04	AV			172.61	P&I 3.52
				SG			52.79	P&I 1.08
				01 99891			32.34	P&I .66
				RCPT TOT			257.74	PEN 5.26
		1006	11/01/04	AV			3.52	
				SG			1.08	
				01 99891			.66	
				RCPT TOT			5.26	
=====								
45-865-0060	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.58	
	TXP#:0029027	PLAT: 0865 LOT:	BLOCK:			EMV 19,600	SGP TAX 30.42	
FOSSE, DOUG		PERSONAL PROPERTY						
						TMV 14,000	N-HM NET 130.00	
3104 CHESTNUT		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30.						
GRAND FORKS, ND 58201		LOT 6, BLK 7						
		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 140	SA 99891 66.00	
		NET+SPEC 196.00						
-----								
							PAYMENTS	-----
		142	3/29/04	AV			99.58	
				SG			30.42	
				01 99891			66.00	
				RCPT TOT			196.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-865-0070	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.71	
		PLAT: 0865 LOT:			BLOCK:	EMV 12,900	SGP TAX 26.29	
TART, RAY & SHARON		PERSONAL PROPERTY				TMV 12,200	N-HM NET 112.00	
465 184TH AVE		TRIBAL LEASE TRADERS BAY	LOT 7	BLK 7,	SEC 9	NTC 122	SA 99891 66.00	
SOMERSET WI 54024		-142-30					NET+SPEC 178.00	
		SECT: 9 TWP:142.0	RG:30	ACRES:				
							PAYMENTS	
						100 3/19/04	AV 42.85	
							SG 13.15	
							01 99891 33.00	
							RCPT TOT 89.00	
						300 5/10/04	AV 42.86	
							SG 13.14	
							01 99891 33.00	
							RCPT TOT 89.00	
45-865-0080	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.70	
		PLAT: 0865 LOT:			BLOCK:	EMV 92,400	SGP TAX 253.30	
GALLAGHER, GLENDA R		PERSONAL PROPERTY				TMV 92,400	N-HM NET 908.00	
10785 181ST CIRCLE NW		TRIBAL LEASE TRADERS BAY, SEC 9-142-30,				NTC 924	SA 99891 66.00	
ELK RIVER MN 55330		LOT 8, BLK 7					NET+SPEC 974.00	
		SECT: 9 TWP:142.0	RG:30	ACRES:				
							PAYMENTS	
						221 4/06/04	AV 327.35	
							SG 126.65	
							01 99891 33.00	
							RCPT TOT 487.00	
						834 10/06/04	AV 327.35	
							SG 126.65	
							01 99891 33.00	
							RCPT TOT 487.00	
45-865-0090	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 315.58	
		PLAT: 0865 LOT:			BLOCK:	EMV 57,900	SGP TAX 96.42	
VELDMAN, PETER		PERSONAL PROPERTY				TMV 44,500	N-HM NET 412.00	
2430 ANTHONY ST		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				NTC 445	SA 99891 66.00	
SO ST PAUL, MN 55075		LOT 9, BLK 7					NET+SPEC 478.00	
		SECT: 9 TWP:142.0	RG:30	ACRES:				
							PAYMENTS	
						328 5/18/04	AV 157.79	
							SG 48.21	
							01 99891 33.00	
							RCPT TOT 239.00	
						929 10/20/04	AV 157.79	P&I 3.16
							SG 48.21	P&I .96
							01 99891 33.00	P&I .66
							RCPT TOT 239.00	PEN 4.78
45-865-0095	PP	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 520.92	
		PLAT: 0865 LOT:			BLOCK:	EMV 83,400	RMV TAX 5.48	
BURTON, LOIS JEAN		PERSONAL PROPERTY				TMV 73,600	RES CR 294.40	
8873 TRADERS BAY RD NW		TRIBAL LEASE TRADERS BAY LOT 10 BLK 7				RMV 73,600	HSTD NET 232.00	
WALKER, MN 56484		SECT: 9 TWP:142.0	RG:30	ACRES:		NTC 736	SA 99891 66.00	
							NET+SPEC 298.00	
							PAYMENTS	
						126 3/23/04	AV 232.00	
							01 99891 66.00	
							RCPT TOT 298.00	
45-865-0100	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 205.28	
		PLAT: 0865 LOT:			BLOCK:	EMV 36,800	SGP TAX 62.72	
UNRUH, DAVID J & LISA &		PERSONAL PROPERTY				TMV 29,000	N-HM NET 268.00	
YODER, MIKE & LESLEE		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				NTC 290	SA 99891 66.00	
20631 HAZELWOOD TRL		LOT 11, BLK 7					NET+SPEC 334.00	
LAKEVILLE MN 55044-4678		SECT: 9 TWP:142.0	RG:30	ACRES:				
							PAYMENTS	
						335 5/28/04	AV 205.28	
							SG 62.72	
							01 99891 66.00	
							RCPT TOT 334.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-865-0110	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	166.99	
		TXP#:0049200	PLAT: 0865	LOT:	BLOCK:	EMV 29,700	SGP TAX	51.01	
UNRUH, DAVID J & LISA &		PERSONAL PROPERTY				TMV 23,500	N-HM NET	218.00	
YODER, MIKE & LESLEE		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				NTC 235	SA 99891	66.00	
20631 HAZELWOOD TRL		LOT 12, BLK 7					NET+SPEC	284.00	
LAKEVILLE MN 55044-4678		SECT: 9	TWP:142.0	RG:30	ACRES:		PAYMENTS		
						338 5/28/04	AV	166.98	
							SG	51.02	
							01 99891	66.00	
							RCPT TOT	284.00	
PLAT TOTALS						EMV 488,900	TC TAX	3,023.97	PTR 232.00
						DFRV	FD TAX		
						TMV 422,500	SGP TAX	846.63	
						RMV 77,900	RMV TAX	5.80	
						NTC 4,268	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	294.40	
							AGRI CR		
							NET	3,582.00	
							SA	660.00	
							NET+SPEC	4,242.00	
							PAYMENTS		
							NET	3,474.00	
							TIF		
							SA	660.00	
							GAA		
							COST		
							RCPT TOT	4,134.00	PEN 10.04
							BAL DUE	108.00	INT



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-866-0050	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 65.96	
						EMV 12,300	SGP TAX 20.04	
						TMV 9,300	N-HM NET 86.00	
						NTC 93	SA 99891 66.00	
							NET+SPEC 152.00	
MALCOLM, DORIS M 1603 7TH AVE S ST CLOUD, MN 56301							PAYMENTS	
						212 4/05/04	AV 65.96	
							SG 20.04	
							01 99891 66.00	
							RCPT TOT 152.00	
45-866-0070	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 67.57	
						EMV 10,700	SGP TAX 20.43	
						TMV 9,600	N-HM NET 88.00	
						NTC 96	SA 99891 66.00	
							NET+SPEC 154.00	
WEBB, GREGORY & KIMBERLY 4498 ROOSEVELT LANE NW WALKER MN 56484							PAYMENTS	
						212 5/04/04	AV 33.78	
							SG 10.22	
							01 99891 33.00	
							RCPT TOT 77.00	
						1300 12/09/04	AV 33.79	P&I 2.70
							SG 10.21	P&I .82
							01 99891 33.00	P&I 2.64
							RCPT TOT 77.00	PEN 6.16
45-866-0080	PP	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
LEECH LAKE BAND OF CHIPPEWA ATTN: LEECH LAKE LAND DEPT 6530 US 2 NW CASS LAKE MN 56633								
						151/000/000 0	TC TAX 119.58	
						EMV 17,000	SGP TAX 36.42	
						TMV 16,800	N-HM NET 156.00	
						NTC 168	SA 99891 66.00	
							NET+SPEC 222.00	
CLARK, GREGORY & CAROL 6501 DESOTO AVE NW MAPLE LAKE MN 55358							PAYMENTS	
						142 3/31/04	AV 119.58	
							SG 36.42	
							01 99891 66.00	
							RCPT TOT 222.00	
45-866-0110	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.58	
						EMV 23,300	SGP TAX 36.42	
						TMV 16,800	N-HM NET 156.00	
						NTC 168	SA 99891 66.00	
							NET+SPEC 222.00	
MYRES, BRIAN H & KARLA 7491 86TH AVE CLEAR LAKE MN 55319							PAYMENTS	
						127 3/31/04	AV 119.58	
							SG 36.42	
							01 99891 66.00	
							RCPT TOT 222.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-866-0120	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 165.29	
	TXP#:0035092	PLAT: 0866 LOT:	BLOCK:			EMV 32,300	SGP TAX 50.71	
CAIRNS, J PATRICK & SHARON		PERSONAL PROPERTY				TMV 23,400	N-HM NET 216.00	
10 SE 1ST ST		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 234	SA 99891 66.00	
PO BOX 65		LOT 12, BLK 9					NET+SPEC 282.00	
RICE MN 56367		SECT: 8 TWP:142.0 RG:30 ACRES:						
-----								
						361 5/11/04	AV 82.64	
							SG 25.36	
							01 99891 33.00	
							RCPT TOT 141.00	
						820 10/12/04	AV 82.65	
							SG 25.35	
							01 99891 33.00	
							RCPT TOT 141.00	
45-866-0130	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.67	
	TXP#:0048752	PLAT: 0866 LOT:	BLOCK:			EMV 35,800	SGP TAX 56.33	
PETERSON, LANCE		PERSONAL PROPERTY				TMV 25,900	N-HM NET 240.00	
1800 LINDA LANE		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 259	SA 99891 66.00	
ST CLOUD MN 56301-5121		LOT 13, BLK 9					NET+SPEC 306.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
-----								
						230 5/04/04	AV 91.83	
							SG 28.17	
							01 99891 33.00	
							RCPT TOT 153.00	
						718 9/30/04	AV 91.84	
							SG 28.16	
							01 99891 33.00	
							RCPT TOT 153.00	
45-866-0140	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 520.69	
	TXP#:0040114	PLAT: 0866 LOT:	BLOCK:			EMV 73,600	SGP TAX 159.31	
MURPHY, JIM & NANCY		PERSONAL PROPERTY				TMV 73,400	N-HM NET 680.00	
7440 XERXES AVE N		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 734	SA 99891 66.00	
BROOKLYN PARK MN 55444		LOT 14, BLK 9					NET+SPEC 746.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
-----								
						309 5/13/04	AV 260.34	
							SG 79.66	
							01 99891 33.00	
							RCPT TOT 373.00	
						1320 12/09/04	AV 260.35	P&I 20.83
							SG 79.65	P&I 6.37
							01 99891 33.00	P&I 2.64
							RCPT TOT 373.00	PEN 29.84
45-866-0150	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.75	
	TXP#:0027812	PLAT: 0866 LOT:	BLOCK:			EMV 12,500	SGP TAX 18.25	
BENISCHEK, GOLDIE		PERSONAL PROPERTY				TMV 8,500	N-HM NET 78.00	
C/O M KLEPKA		PERSONAL PROPERTY TRIBAL LEASE TRADERS BAY				NTC 85	SA 99891 66.00	
1831 190TH ST		LOT 15 BLK 9, SEC, 7-142-30					NET+SPEC 144.00	
CLARENCE IA 52216		SECT: 7 TWP:142.0 RG:30 ACRES:						
-----								
						112 3/31/04	AV 29.87	
							SG 9.13	
							01 99891 33.00	
							RCPT TOT 72.00	
						1304 12/09/04	AV 29.88	P&I 2.39
							SG 9.12	P&I .73
							01 99891 33.00	P&I 2.64
							RCPT TOT 72.00	PEN 5.76

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
45-866-0180	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 18.38		
	TXP#:0037306	PLAT: 0866 LOT:	BLOCK:			EMV 2,500	SGP TAX 5.62		
SCHAEFER, RICHARD		PERSONAL PROPERTY					TMV 2,500	N-HM NET 24.00	
7275 RIVER RD NE		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,					NTC 25	SA 99891 66.00	
SAUK RAPIDS MN 56379		LOT 4, BLK 9						NET+SPEC 90.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:							
							PAYMENTS		
							311 5/17/04 AV 9.19		
							SG 2.81		
							01 99891 33.00		
							RCPT TOT 45.00		
							829 10/13/04 AV 9.19		
							SG 2.81		
							01 99891 33.00		
							RCPT TOT 45.00		
45-866-0190	PP	045-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 206.73		
	TXP#:0023696	PLAT: 0866 LOT:	BLOCK:			EMV 34,100	SGP TAX 63.27		
TONGEN, CHARLOTTE		PERSONAL PROPERTY					TMV 29,200	N-HM NET 270.00	
5130 FRANCE AVE S		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,					NTC 292	SA 99891 66.00	
EDINA MN 55410		LOT 16, BLK 9						NET+SPEC 336.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:							
							BAL DUE 336.00		
PLAT TOTALS							EMV 254,100	TC TAX 1,527.20	PTR
							DFRV	FD TAX	
							TMV 215,400	SGP TAX 466.80	
							RMV	RMV TAX	
							NTC 2,154	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 1,994.00	
ACRES								SA 660.00	
								NET+SPEC 2,654.00	
								PAYMENTS	
								NET 1,724.00	
								TIF	
								SA 594.00	
								GAA	
								COST	
								RCPT TOT 2,318.00	PEN 41.76
									INT
								BAL DUE 336.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-867-0010	PP	045-0113-00-00-00-00	000	000	00000000	942/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0052584		PLAT: 0867 LOT: BLOCK:						
STEENSLAND, MARGARET L		PERSONAL PROPERTY						
12490 EAGLE CIRCLE NW		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
MINNEAPOLIS MN 55448		LOT 2, BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
45-867-0011	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.23 EMV 38,300 SGP TAX 82.77 TMV 38,300 N-HM NET 354.00 NTC 383 SA 99891 66.00 NET+SPEC 420.00	
TXP#:0045399		PLAT: 0867 LOT: BLOCK:						
SHATEK, ROBERT		PERSONAL PROPERTY						
1905 6TH AVE NW		TRIBAL LEASE TRADERS BAY SEC 8-142-30 LOT 1						
AUSTIN MN 55912		BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
405 6/23/04							AV 271.22 P&I 5.42 SG 82.78 P&I 1.66 01 99891 66.00 P&I 1.32 RCPT TOT 420.00 PEN 8.40	
45-867-0020	PP	045-0113-00-00-00-00	000	000	00000000	942/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0048907		PLAT: 0867 LOT: BLOCK:						
COWAN, JOHN W & KIMBERLY J		PERSONAL PROPERTY						
8256 NIAGARA LN N		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
MAPLE GROVE MN 55311		LOT 3, BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
45-867-0030	PP	045-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 601.66 PTR 312.00 EMV 84,900 RMV TAX 6.33 TMV 84,900 RES CR 295.99 RMV 84,900 HSTD NET 312.00 NTC 849 SA 99891 66.00 NET+SPEC 378.00	
TXP#:0016276		PLAT: 0867 LOT: BLOCK:						
NAGEL, MILO D		PERSONAL PROPERTY						
8846 MIDWAY CIRCLE NW		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
WALKER, MN 56484		LOT 4 BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
317 5/18/04							AV 156.00 01 99891 33.00 RCPT TOT 189.00	
1322 12/07/04							AV 156.00 P&I 12.48 01 99891 33.00 P&I 2.64 RCPT TOT 189.00 PEN 15.12	
45-867-0040	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 133.20 EMV 32,100 SGP TAX 40.80 TMV 18,700 N-HM NET 174.00 NTC 187 SA 99891 66.00 NET+SPEC 240.00	
TXP#:0038205		PLAT: 0867 LOT: BLOCK:						
KOLPIN, DONALD & JANE		PERSONAL PROPERTY						
12792 SWALLOW ST		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
COON RAPIDS, MN 55448		LOT 5, BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
380 5/17/04							AV 66.60 SG 20.40 01 99891 33.00 RCPT TOT 120.00	
848 10/12/04							AV 66.60 SG 20.40 01 99891 33.00 RCPT TOT 120.00	
45-867-0050	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 84.34 EMV 13,100 SGP TAX 25.66 TMV 11,800 N-HM NET 110.00 NTC 118 SA 99891 66.00 NET+SPEC 176.00	
TXP#:0036877		PLAT: 0867 LOT: BLOCK:						
VANALLEN, WALTER & VIRGINIA		PERSONAL PROPERTY						
3717 1ST ST NW		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
ROCHESTER, MN 55901		LOT 6, BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
232 4/06/04							AV 84.34 SG 25.66 01 99891 66.00 RCPT TOT 176.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-867-0060	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 70.31	
		PLAT: 0867 LOT:			BLOCK:	EMV 13,100	SGP TAX 21.69	
MCKAY, RONALD G		PERSONAL PROPERTY				TMV 9,900	N-HM NET 92.00	
606 11TH ST SW		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 99	SA 99891 66.00	
AUSTIN MN 55912		LOT 7, BLK 11					NET+SPEC 158.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
						305 5/18/04	AV 35.15	
							SG 10.85	
							01 99891 33.00	
							RCPT TOT 79.00	
						1428 12/15/04	AV 35.16 P&I 2.81	
							SG 10.84 P&I .87	
							01 99891 33.00 P&I 2.64	
							RCPT TOT 79.00 PEN 6.32	
-----								
45-867-0070	PP	045-0113-00-00-00-00	000	000	00000000	942/000/000 0		
		PLAT: 0867 LOT:			BLOCK:			
STOKKA, JOEL M		PERSONAL PROPERTY						
723 N 6TH ST		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
BRAINERD MN 56401		LOT 8, BLK 11						
		SECT: 8 TWP:142.0 RG:30 ACRES:						
45-867-0080	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.71	
		PLAT: 0867 LOT:			BLOCK:	EMV 29,100	SGP TAX 60.29	
KNOWLTON, DAVE R		PERSONAL PROPERTY				TMV 27,800	N-HM NET 258.00	
26365 GOLDEN CT		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 278	SA 99891 66.00	
WYOMING MN 55092		LOT 9, BLK 11					NET+SPEC 324.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
						304 5/07/04	AV 197.70	
							SG 60.30	
							01 99891 66.00	
							RCPT TOT 324.00	
-----								
45-867-0090	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 346.05	
		PLAT: 0867 LOT:			BLOCK:	EMV 55,300	SGP TAX 105.95	
SCHAMMEL, BRAD & MCKAY, AMY		PERSONAL PROPERTY				TMV 48,900	N-HM NET 452.00	
8845 QUEENSLAND LANE N		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 489	SA 99891 66.00	
MAPLE GROVE, MN 55311		LOT 10, BLK 11					NET+SPEC 518.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
						239 5/03/04	AV 173.02	
							SG 52.98	
							01 99891 33.00	
							RCPT TOT 259.00	
						700 9/27/04	AV 173.03	
							SG 52.97	
							01 99891 33.00	
							RCPT TOT 259.00	
-----								
45-867-0100	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.21	
		PLAT: 0867 LOT:			BLOCK:	EMV 32,800	SGP TAX 51.79	
HELLICKSON, RICHARD & GERAL		PERSONAL PROPERTY				TMV 24,100	N-HM NET 222.00	
RR1 BOX 17A		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,				NTC 241	SA 99891 66.00	
PRESTON MN 55965		LOT 11, BLK 11					NET+SPEC 288.00	
		SECT: 8 TWP:142.0 RG:30 ACRES:						
						308 5/14/04	AV 170.20	
							SG 51.80	
							01 99891 66.00	
							RCPT TOT 288.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
45-867-0110	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 295.75	
						EMV 48,400	SGP TAX 90.25	
						TMV 41,800	N-HM NET 386.00	
KNIGHT, LARRY K & MARILYN A		PERSONAL PROPERTY						
						NTC 418	SA 99891 66.00	
8886 MIDWAY CIRCLE NW		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
WALKER MN 56484		LOT 12, BLK 11						
							NET+SPEC 452.00	
							PAYMENTS	
						242 4/06/04	AV 295.74	
							SG 90.26	
							01 99891 66.00	
							RCPT TOT 452.00	
45-867-0120	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 275.75	
						EMV 49,900	SGP TAX 84.25	
						TMV 39,000	N-HM NET 360.00	
GRASSMAN, JAMES B & VIRGINI		PERSONAL PROPERTY						
						NTC 390	SA 99891 66.00	
801 ACACIA DR S		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
ANNANDALE MN 55302		LOT 13, BLK 11						
							NET+SPEC 426.00	
							PAYMENTS	
						338 5/12/04	AV 137.87	
							SG 42.13	
							01 99891 33.00	
							RCPT TOT 213.00	
						822 10/08/04	AV 137.88	
							SG 42.12	
							01 99891 33.00	
							RCPT TOT 213.00	
45-867-0130	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.62	
						EMV 36,200	SGP TAX 60.38	
						TMV 28,000	N-HM NET 258.00	
BACK, JUDITH M		PERSONAL PROPERTY						
						NTC 280	SA 99891 66.00	
615 QUANTICO LN		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
MINNEAPOLIS, MN 55447		LOT 14, BLK 12						
							NET+SPEC 324.00	
							PAYMENTS	
						303 5/13/04	AV 197.62	
							SG 60.38	
							01 99891 66.00	
							RCPT TOT 324.00	
45-867-0140	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.23	
						EMV 43,500	SGP TAX 82.77	
						TMV 38,300	N-HM NET 354.00	
SLUPE, DALE		PERSONAL PROPERTY						
						NTC 383	SA 99891 66.00	
1026 FREMONT ST		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
ANOKA MN 55303		LOT 15, BLK 11						
							NET+SPEC 420.00	
							PAYMENTS	
						316 5/18/04	AV 135.61	
							SG 41.39	
							01 99891 33.00	
							RCPT TOT 210.00	
						818 10/18/04	AV 135.62	
							SG 41.38	
							01 99891 33.00	
							RCPT TOT 210.00	
45-867-0150	PP	045-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.66	
						EMV 60,200	SGP TAX 112.34	
						TMV 52,000	N-HM NET 480.00	
HELDT, JERRY & GLENDA		PERSONAL PROPERTY						
						NTC 520	SA 99891 66.00	
6824 E FISH LAKE RD		TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,						
MAPLE GROVE, MN 55369		LOT 16, BLK 11						
							NET+SPEC 546.00	
							PAYMENTS	
						1301 12/13/04	AV 367.66	P&I 29.41
							SG 112.34	P&I 8.99
							01 99891 66.00	P&I 5.28
							RCPT TOT 546.00	PEN 43.68

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 TURTLE LAKE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 536,900 TC TAX	3,282.72	PTR 312.00
						DFRV FD TAX		
						TMV 463,500 SGP TAX	818.94	
						RMV 84,900 RMV TAX	6.33	
						NTC 4,635 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	295.99	
						AGRI CR		
						NET	3,812.00	
						SA	990.00	
						NET+SPEC	4,802.00	
						----- PAYMENTS -----		
						NET	3,812.00	
						TIF		
						SA	990.00	
						GAA		
						COST		
						RCPT TOT	4,802.00	PEN 73.52
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 TURTLAKE TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
45-868-0010	PP	045-0113-00-00-00-00	000	000	0000000	201/233/233 1	TC TAX	4,790.82	PTR	540.00
	TXP#:0023698	PLAT: 0868 LOT:	BLOCK:			EMV	447,600 SGP TAX	3,047.58		
TOOKER, STEVEN		PERSONAL PROPERTY				TMV	432,200 RMV TAX	32.21		
8915 TRADERS BAY RD NW		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				RMV	432,200 RES CR	270.61		
WALKER, MN 56484		BLK 12				NTC	6,764 HSTD NET	7,600.00		
		SECT: 9 TWP:142.0 RG:30 ACRES:					SA 99891	300.00		
							NET+SPEC	7,900.00		
							BAL DUE	7,900.00		

PLAT TOTALS

						EMV	447,600	TC TAX	4,790.82	PTR	540.00
						DFRV		FD TAX			
						TMV	432,200	SGP TAX	3,047.58		
						RMV	432,200	RMV TAX	32.21		
						NTC	6,764	PL TAX			

								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR	270.61		
								AGRI CR			
								NET	7,600.00		
								SA	300.00		
								NET+SPEC	7,900.00		

ACRES

----- PAYMENTS -----

								NET			
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT			
								BAL DUE	7,900.00		
								TC TAX	720,929.27	PEN	194,888.00
								DFRV			
								FD TAX			
								TMV	100,700.00	SGP TAX	189,637.53
								RMV	57,430,500	RMV TAX	4,278.28
								NTC	1,017,403	PL TAX	

TWP/CITY TOTALS

								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR	46,137.58		
								AGRI CR	1,091.50		
								NET	867,616.00		
								SA	38,998.00		
								NET+SPEC	906,614.00		

ACRES 31,658.18

----- PAYMENTS -----

								NET	824,171.56		
								TIF			
								SA	36,751.30		
								GAA			
								COST			
								RCPT TOT	860,922.86	PEN	2,157.05
								BAL DUE	45,691.14	INT	.44



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-001-1100	RE	046-0118-00-00-00-00 000 000 00000000				238/233/000 0	TC TAX 7,480.01	
		TXP#:0053910 GOV LOTS 1, 2, 3, 6, PT OF 7, GOV LOT 10				EMV 1,132,400	SGP TAX 876.03	
JAT ENTERPRISES OF LONGVILL		LESS S 30', GOV LOT 11, & SW NE				TMV 1,132,400	RMV TAX 889.96	
PO BOX 298		SECT: 1 TWP:140.0 RG:28 ACRES: 305.90				RMV 1,132,400	N-HM NET 9,246.00	
LONGVILLE MN 56655						NTC 14,425	SA 99891 150.00	
							NET+SPEC 9,396.00	
							----- PAYMENTS -----	
						322 5/13/04	AV 4,184.98	
							SG 438.02	
							01 99891 75.00	
							RCPT TOT 4,698.00	
						831 10/15/04	AV 4,184.99	
							SG 438.01	
							01 99891 75.00	
							RCPT TOT 4,698.00	
46-001-2301	RE	046-0118-00-00-00-00 000 000 00000000				101/204/000 0	TC TAX 367.41	
		TXP#:0045911 GOV LOT 4 & GOV LOT 5, SEC 1-140-28 EXC				EMV 83,300	RMV TAX 34.59	
AIKEN, SCOTT E & AIKEN-LIND		THAT PT OF GOV LOT 5 LYG AND BEING S OF				TMV 71,000	N-HM NET 402.00	
LYNN C UND 1/2 INT EA		THE E AND W QTR SEC LINE THRU SAID SEC 1,				RMV 44,100	SA 99891 66.00	
PO BX 74		EXC THE E 10 RODS THRF				NTC 710	NET+SPEC 468.00	
3032 HAMPTON DR		SECT: 1 TWP:140.0 RG:28 ACRES: 83.45					----- PAYMENTS -----	
RIVERSIDE MI 49084						206 5/03/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
						1009 11/08/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
46-001-2302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 64.76	
		TXP#:0002323 ALL TH PT OF GOV LOT 5LYG & BEING S OF E &				EMV 15,700	SGP TAX 27.24	
BOCKERT, DONALD E		W QUARTER SEC LINE EXC E165'				TMV 12,400	N-HM NET 92.00	
711 PINE ST N		SECT: 1 TWP:140.0 RG:28 ACRES: 33.85				NTC 124		
HUDSON, WI 54016							----- PAYMENTS -----	
						221 4/26/04	AV 32.38	
							SG 13.62	
							RCPT TOT 46.00	
						727 9/24/04	AV 32.38	
							SG 13.62	
							RCPT TOT 46.00	
46-001-3400	RE	046-0118-00-00-00-00 000 000 00000000				951/000/000 0		
		TXP#:0024055 GOV LOT 8, SEC 1-140-28						
USA		SECT: 1 TWP:140.0 RG:28 ACRES: 2.20						
46-001-4102	RE	046-0118-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0042762 S30' OF GOV LOT 10						
RODRIGUE, JOHN A & JEANNE,		SECT: 1 TWP:140.0 RG:28 ACRES: .71						
HALVER, DAVID J & DEBRA L,								
6942 CROWN CIRCLE NW								
ST FRANCIS MN 55070								
46-001-4203	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 334.42	
		TXP#:0042761 PT OF GOV LOT 7				EMV 104,500	SGP TAX 139.58	
RODRIGUE, JOHN A & JEANNE M		SECT: 1 TWP:140.0 RG:28 ACRES: .95				TMV 64,500	N-HM NET 474.00	
6942 CROWN CIRCLE NW						NTC 645	SA 99891 66.00	
ST FRANCIS MN 55070							NET+SPEC 540.00	
							----- PAYMENTS -----	
						320 5/07/04	AV 334.42	
							SG 139.58	
							01 99891 66.00	
							RCPT TOT 540.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-001-4401	RE	046-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 716.35	PTR 612.00
		TXP#:0007043		PT OF GOV LOT 9		EMV 196,300	RMV TAX 108.57	
FORD, DENNIS RAY		SECT: 1 TWP:140.0 RG:28		ACRES: 11.50		TMV 138,200	RES CR 212.92	
4580 N RICE LAKE RD NE						RMV 138,200	HSTD NET 612.00	
LONGVILLE, MN 56655						NTC 1,382	SA 99891 66.00	
							NET+SPEC 678.00	
							- - - - PAYMENTS - - - -	
		307 5/18/04		AV			306.00	
				01 99891			33.00	
				RCPT TOT			339.00	
		836 10/18/04		AV			306.00	
				01 99891			33.00	
				RCPT TOT			339.00	
46-001-4404	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 713.92	
TXP#:0037932		PART OF GOV LOT 9, SEC 1-140-28 DESC AS				EMV 165,100	SGP TAX 498.08	
HALVER, DAVID JON & DEBRA L		FOL: COM AT THE IRON STAKE AT THE NW COR				TMV 137,600	N-HM NET 1,212.00	
318 EAST WILLOW ST		OF SAID LOT 9, THE PT OF BEG; RUNNING				NTC 1,376	SA 99891 66.00	
DULUTH, MN 55811		THENCE ELY ALONG THE N LINE OF SAID LOT 9				NET+SPEC 1,278.00		
		A DIST OF 320 FT TO A PT; RUNNING THENCE				- - - - PAYMENTS - - - -		
		SLY PARALLEL TO THE E LINE OF SAID LOT 9				312 5/11/04	AV 356.96	
		TO THE SHORE OF RICE LAKE; RUNNING THENCE					SG 249.04	
		NWLY ALONG SAID LAKE SHORE TO THE W LINE					01 99891 33.00	
		OF SAID LOT 9, RUNNING THENCE NLY ALONG					RCPT TOT 639.00	
		THE W LINE OF SAID LOT 9 TO THE PT OF BEG				824 10/12/04	AV 356.96	
		AND THAT PT OF GOV LOT 9 DESC AS FOL: COM					SG 249.04	
		AT THE NW COR OF SAID GOV LOT 9; THENCE S					01 99891 33.00	
		88 DEG 18 MIN 10 SEC E 320 FT ALONG THE N					RCPT TOT 639.00	
		LINE OF SAID GOV LOT 9 TO THE PT OF BEG OF						
		THE LAND TO BE DESC, SAID PT BEARS N 88						
		DEG 18 MIN 10 SEC W 718.19 FT FROM THE NE						
		COR OF SAID GOV LOT 9; THENCE S 311.50 FT						
		PARALLEL WITH THE E LINE OF SAID GOV LOT 9						
		TO THE SHORE OF RICE LAKE; THENCE N 9 DEG						
		9 MIN 28 SEC E 314.02 FT TO SAID N LINE;						
		THENCE N 88 DEG 18 MIN 10 SEC W 50.00 FT						
		TO THE PT OF BEG						
		T						
46-001-4405	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 25.40	
TXP#:0024546		PT OF GOV LOT 9				EMV 18,900	SGP TAX 10.60	
WALLIN, MICHAEL L		SECT: 1 TWP:140.0 RG:28		ACRES: 1.50		TMV 5,000	N-HM NET 36.00	
2666 LAVARDA LN NW						NTC 50		
HACKENSACK MN 56452						- - - - PAYMENTS - - - -		
		317 5/17/04		AV			25.40	
				SG			10.60	
				RCPT TOT			36.00	
46-001-4406	RE	046-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 48.63	
TXP#:0007043		PT OF GOV LOT 9				EMV 20,100	RMV TAX 7.37	
FORD, DENNIS RAY		SECT: 1 TWP:140.0 RG:28		ACRES: 1.39		TMV 9,500	HSTD NET 56.00	
4580 N RICE LAKE RD NE						RMV 9,500		
LONGVILLE, MN 56655						NTC 95		
							- - - - PAYMENTS - - - -	
		304 5/18/04		AV			28.00	
		838 10/18/04		AV			28.00	



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46-002-1100	RE	046-0118-00-00-00-00	000 000	00000000		941/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-002-1100	RE	046-0118-00-00-00-00	000 000	00000000		941/000/000 0		
TXP#:0024055		GOV LOT 1						
USA		SECT: 2 TWP:140.0 RG:28 ACRES: 35.60						
46-002-1200	RE	046-0118-00-00-00-00	000 000	00000000		539/000/000 0		
TXP#:0022318		GOV LOT 2 LESS THAT PT LYG WLY OF CNTRLINE OF						
STATE OF MINNESOTA		BOY RIVER, SEC 2-140-28						
TXP#:0000915		SECT: 2 TWP:140.0 RG:28 ACRES: 29.76						
46-002-1201	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 73.30	
TXP#:0000915		THAT PT OF GOV LOT 2 LYG WLY OF THE BOY RIVER						
ARCO, KEVIN J		EMV 15,400 SGP TAX 30.70						
4436 COUNTY 54 NE		EXC N450 FT THRF, & PT OF NW1/4 (TRACT N-2),						
LONGVILLE MN 56655		SEC 2-140-28						
TXP#:0000915		NTC 142						
TXP#:0017697		SECT: 2 TWP:140.0 RG:28 ACRES: 8.01						
46-002-1301	RE	046-0118-00-00-00-00	000 000	00000000		111/000/000 0	BAL DUE 104.00	
TXP#:0017697		NW SE AND SW NE, SEC 2-140-28, LESS THE						
PAN O GOLD BAKING CO		FOL DESC TRACT: BEG AT THE NE CORNER OF						
444 EAST ST GERMAINE		SEC 2-140-28; THENCE SLY ALONG THE E BDY						
PO BOX 848		OF SAID SEC 2 A DIST OF 1745 FT TO THE						
ST CLOUD, MN 56302		CENTERLINE OF SAR #7; THENCE WLY AT A						
TXP#:0017697		BEARING OF N 87 DEG 34 MIN W FOR A DIST OF						
TXP#:0017697		1304.7 FT, THE PT OF BEG OF SAID TRACT;						
TXP#:0017697		THENCE NELY AT A BEARING OF N 57 DEG 43						
TXP#:0017697		MIN E FOR A DIST OF 373.1 FT TO A POINT 33						
TXP#:0017697		FT S OF THE CENTERLINE OF SAR #7; THENCE						
TXP#:0017697		NWLY ALONG THE SLY R/O/W OF SAR #7 AT A						
TXP#:0017697		BEARING OF N 58 DEG 42 MIN W FOR A DIST OF						
TXP#:0017697		135.38 FT; THENCE NWLY ALONG THE R/O/W AT						
TXP#:0017697		A BEARING OF N 38 DEG 32 MIN W FOR A DIST						
TXP#:0017697		OF 104.9 FT; THENCE SWLY AT A BEARING OF						
TXP#:0017697		S 68 DEG 04 MIN W FOR A DIST OF 243.8 FT;						
TXP#:0017697		THENCE SLY AT A BEARING OF S 02 DEG 16 MIN						
TXP#:0017697		W FOR A DIST OF 220.1 FT; THENCE SELY AT A						
TXP#:0017697		BEARING OF S 71 DEG 44 MIN E FOR A DIST OF						
TXP#:0017697		157.5 FT TO THE PT OF BEG.						
TXP#:0017697		SECT: 2 TWP:140.0 RG:28 ACRES: 74.40						
46-002-1401	RE	046-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 388.70	PTR 148.00
TXP#:0047839		E300 FT OF SE NE EXC E150 FT OF S100 FT OF						
JOHNSON, BARBARA JEAN		EMV 74,900 RMV TAX 58.90						
4709 SIOUX CAMP RD NE		N 350 FT THRF & EXC S363 FT THRF & EXC						
LONGVILLE MN 56655		RMV 74,900 RES CR 299.60						
TXP#:0047839		SECT: 2 TWP:140.0 RG:28 ACRES: 4.30						
TXP#:0047839		NTC 749 SA 99891 66.00						
TXP#:0047839		NET+SPEC 214.00						
TXP#:0047839		PAYMENTS						
TXP#:0047839		324 5/18/04 AV 74.00						
TXP#:0047839		01 99891 33.00						
TXP#:0047839		RCPT TOT 107.00						
TXP#:0047839		809 10/18/04 AV 74.00						
TXP#:0047839		01 99891 33.00						
TXP#:0047839		RCPT TOT 107.00						
46-002-1402	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 4.11	
TXP#:0003092		E150' OF S100' OF N 350' OF SE NE						
BUY, JOHN R		EMV 1,100 SGP TAX 1.89						
602 N MAIN		TMV 900 N-HM NET 6.00						
ROSEAU, MN 56751		NTC 9						
CASE, DONALD		PAYMENTS						
CASE, DONALD		337 5/05/04 AV 4.11						
CASE, DONALD		SG 1.89						
CASE, DONALD		RCPT TOT 6.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-002-1403	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 652.24	PTR 404.00
TXP#:0011557		SE NE LESS 1.25 AC & E300'						
JOHNSON, THEODORA A		SECT: 2 TWP:140.0 RG:28 ACRES: 27.88						
4711 SIOUX CAMP RD NE		EMV 144,700 RMV TAX 98.85						
LONGVILLE, MN 56655		TMV 125,900 RES CR 259.09						
		RMV 125,900 HSTD NET 492.00						
		NTC 1,259 SA 99891 66.00						
		NET+SPEC 558.00						
-----								
PAYMENTS								
-----								
		355 5/07/04 AV 246.00						
		01 99891 33.00						
		RCPT TOT 279.00						
		833 10/14/04 AV 246.00						
		01 99891 33.00						
		RCPT TOT 279.00						
46-002-1404	RE	046-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 653.76	PTR 444.00
TXP#:0011391		S363 FT OF E300 FT OF SE NE						
JOHNSON, MARK W		SECT: 2 TWP:140.0 RG:28 ACRES: 2.50						
4683 SIOUX CAMP RD NE		EMV 123,600 SGP TAX 38.44						
LONGVILLE, MN 56655-9714		TMV 123,600 RMV TAX 97.19						
		RMV 123,600 RES CR 265.39						
		NTC 1,260 HSTD NET 524.00						
		SA 99891 66.00						
		NET+SPEC 590.00						
-----								
PAYMENTS								
-----								
		240 4/22/04 AV 242.78						
		SG 19.22						
		01 99891 33.00						
		RCPT TOT 295.00						
		805 10/15/04 AV 242.78						
		SG 19.22						
		01 99891 33.00						
		RCPT TOT 295.00						
46-002-1405	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 445.48	PTR 218.00
TXP#:0022873		N300 FT OF S905 FT OF E300 FT OF SE NE						
SURBER, JOHN E		SECT: 2 TWP:140.0 RG:28 ACRES: 2.00						
4729 SIOUX CAMP RD NE		EMV 86,000 RMV TAX 67.52						
LONGVILLE MN 56655		TMV 86,000 RES CR 295.00						
		RMV 86,000 HSTD NET 218.00						
		NTC 860 SA 99891 66.00						
		NET+SPEC 284.00						
-----								
PAYMENTS								
-----								
		901 10/19/04 AV 209.28						
		01 99891 63.36						
		RCPT TOT 272.64						
		917 10/26/04 AV 8.72						
		01 99891 2.64						
		RCPT TOT 11.36						
46-002-2102	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 596.57	PTR 418.00
TXP#:0050406		PT OF GOV LOT 3 & N450 FT OF THAT PT OF GOV						
ROBISON, LESLI J		LOT 2 LYG WLY OF CNTRLINE OF THE BOY RIVER,						
1797 COUNTY 7 NE		SEC 2-140-28						
LONGVILLE MN 56655		SECT: 2 TWP:140.0 RG:28 ACRES: 4.44						
		EMV 114,900 RMV TAX 90.42						
		TMV 114,900 RES CR 268.99						
		RMV 114,900 HSTD NET 418.00						
		NTC 1,149 SA 99891 66.00						
		NET+SPEC 484.00						
-----								
PAYMENTS								
-----								
		323 5/13/04 AV 209.00						
		01 99891 33.00						
		RCPT TOT 242.00						
		835 10/14/04 AV 209.00						
		01 99891 33.00						
		RCPT TOT 242.00						
46-002-2103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.50	
TXP#:0035914		PT OF GOV LOT 3 (TRACT N-1)						
MENARD, MICHAEL P & WENDY S		SECT: 2 TWP:140.0 RG:28 ACRES: 3.63						
4897 MAE BILL DR NE		EMV 5,500 SGP TAX 7.50						
LONGVILLE MN 56655		TMV 3,600 N-HM NET 26.00						
		NTC 36						
-----								
PAYMENTS								
-----								
		314 5/18/04 AV 18.50						
		SG 7.50						
		RCPT TOT 26.00						



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-002-2206	RE	046-0118-00-00-00-00	000	000	00000000	234/000/000 0	TC TAX 235.97	
TXP#:0040164		PT OF NW, SEC 2-140-28 DESC AS FOL: COM						
NORTHERN STAR COOPERATIVE S		AT THE NW COR OF SAID NW; THENCE S 0 DEG						
PO BOX 458		48 MIN 05 SEC W ALONG THE W LINE OF SAID						
DEER RIVER MN 56636		NW TO A PT ON THE SLY ROW LINE OF CSAH 7;						
		THENCE S 89 DEG 36 MIN 06 SEC E 898.76 FT						
		ALONG SAID ROW LINE TO THE PT OF BEG;						
		THENCE S 89 DEG 36 MIN 06 SEC E 325.97 FT						
		ALONG SAID ROW LINE; THENCE S 405.49 FT;						
		THENCE S 37 DEG 50 MIN 49 SEC W 531.27 FT;						
		THENCE N 827.28 FT TO THE PT OF BEG						
		SECT: 2 TWP:140.0 RG:28 ACRES: 4.60						
							EMV 30,300 SGP TAX 246.22	
							TMV 30,300 RMV TAX 23.81	
							RMV 30,300 N-HM NET 506.00	
							NTC 455 SA 99891 150.00	
							NET+SPEC 656.00	
-----								
							PAYMENTS	
							AV 129.89	
							SG 123.11	
							01 99891 75.00	
							RCPT TOT 328.00	
							AV 129.89 P&I 10.39	
							SG 123.11 P&I 9.85	
							01 99891 75.00 P&I 6.00	
							RCPT TOT 328.00 PEN 26.24	
=====								
46-002-2207	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.43	
TXP#:0009620		PT OF NW1/4, SEC 2-140-28						
HELLING, ROBERT D		SECT: 2 TWP:140.0 RG:28 ACRES: 1.72						
PO BOX 287								
LONGVILLE MN 56655								
							EMV 6,300 SGP TAX 9.57	
							TMV 4,400 N-HM NET 32.00	
							NTC 44	
-----								
							PAYMENTS	
							AV 22.43	
							SG 9.57	
							RCPT TOT 32.00	
=====								
46-002-2301	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 64.00	
TXP#:0029363		PT OF GOV LOT 4 & PT OF SW NW						
BLAIS, JOHN R		SECT: 2 TWP:140.0 RG:28 ACRES: 11.86						
PO BOX 447								
LONGVILLE MN 56655								
							EMV 12,400 N-HM NET 64.00	
							TMV 12,400	
							NTC 124	
-----								
							PAYMENTS	
							AV 64.00	
							TC TAX 62.00	
							EMV 12,200 N-HM NET 62.00	
							TMV 11,800	
							NTC 118	
-----								
							PAYMENTS	
							AV 62.00	
							TC TAX 62.00	
							EMV 12,200 N-HM NET 62.00	
							TMV 11,800	
							NTC 118	
-----								
							PAYMENTS	
							AV 62.00	
							TC TAX 73.30	
							EMV 18,800 SGP TAX 30.70	
							TMV 14,200 N-HM NET 104.00	
							NTC 142 SA 99891 66.00	
							NET+SPEC 170.00	
-----								
							PAYMENTS	
							AV 73.30	
							SG 30.70	
							01 99891 66.00	
							RCPT TOT 170.00	
=====								
46-002-2304	RE	046-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 123.11	
TXP#:0016908		PT OF SW NW						
NORTHERN EXCAV & SEWER		SECT: 2 TWP:140.0 RG:28 ACRES: 9.00						
1115 CO 8 NE								
FEDERAL DAM, MN 56641								
							EMV 15,800 SGP TAX 128.45	
							TMV 15,800 RMV TAX 12.44	
							RMV 15,800 N-HM NET 264.00	
							NTC 237	
-----								
							PAYMENTS	
							AV 135.54	
							SG 128.46	
							RCPT TOT 264.00	





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46-002-4300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW SE									
TAX FORFEITED SECT: 2 TWP:140.0 RG:28 ACRES: 38.50									
46-002-4400	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 280.31	PTR 26.00
TAXP#:0033714 GOV LOT 6									
ARNQUIST, ERIK P. SECT: 2 TWP:140.0 RG:28 ACRES: 34.00									
4576 SIOUX CAMP RD NE									
LONGVILLE MN 56655									
								EMV 76,000	RMV TAX 42.49
								TMV 54,200	RES CR 216.80
								RMV 54,200	HSTD NET 106.00
								NTC 542	SA 99891 66.00
									NET+SPEC 172.00
----- PAYMENTS -----									
								150 3/29/04	AV 106.00
									01 99891 66.00
									RCPT TOT 172.00
46-003-1002	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 332.42	PTR 126.00
TAXP#:0021654 GOV LOT 2 LYG WLY OF NEW CSAH 54 EXC SLY									
SLAGLE, GLENN W 586.16 FT THRF									
4785 COUNTY 54 NE SECT: 3 TWP:140.0 RG:28 ACRES: 4.20									
LONGVILLE, MN 56655-9536									
								EMV 67,800	RMV TAX 50.38
								TMV 64,200	RES CR 256.80
								RMV 64,200	HSTD NET 126.00
								NTC 642	SA 99891 66.00
									NET+SPEC 192.00
----- PAYMENTS -----									
								229 5/04/04	AV 63.00
									01 99891 33.00
									RCPT TOT 96.00
								832 10/05/04	AV 63.00
									01 99891 33.00
									RCPT TOT 96.00
46-003-1003	RE	046-0118-00-00-00-00	000	000	00000000		954/000/000 0		
TAXP#:0004480 PT OF GOV LOT 2									
COUNTY OF CASS NA 00000 SECT: 3 TWP:140.0 RG:28 ACRES: 5.93									
46-003-1005	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 114.00	
TAXP#:0021654 REV DESC 7 OF W1/2 OF NE									
SLAGLE, GLENN W SECT: 3 TWP:140.0 RG:28 ACRES: 18.20									
4785 COUNTY 54 NE									
LONGVILLE, MN 56655-9536									
								EMV 21,800	N-HM NET 114.00
								TMV 21,800	
								NTC 218	
----- PAYMENTS -----									
								228 5/04/04	AV 57.00
									833 10/05/04 AV 57.00
46-003-1008	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 88.82	
TAXP#:0049554 REV DESC 8 OF W1/2 OF NE									
AVERBECK, ROSS LEON SECT: 3 TWP:140.0 RG:28 ACRES: 24.00									
704 CREST RD									
HUNTSVILLE AL 35802									
								EMV 41,500	SGP TAX 37.18
								TMV 17,200	N-HM NET 126.00
								NTC 172	
----- PAYMENTS -----									
								225 4/01/04	AV 88.82
									SG 37.18
									RCPT TOT 126.00
46-003-1010	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 10.42	PTR 12.00
TAXP#:0038945 PT OF W1/2 OF NE									
FOLMAR, JANET A SECT: 3 TWP:140.0 RG:28 ACRES: .70									
C/O INGEBOG MONAHAN									
BOX 182									
LONGVILLE, MN 56655									
								EMV 2,800	RMV TAX 1.58
								TMV 1,900	HSTD NET 12.00
								RMV 1,900	
								NTC 19	
----- PAYMENTS -----									
								200 4/01/04	AV 12.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-003-1011	RE	046-0118-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 854.28	
TXP#:0035908		PT OF GOV LOT 2							
NORNBERG, CHRISTOPHER & MIC		SECT: 3 TWP:140.0 RG:28 ACRES: 2.70							
PO BOX 21									
LONGVILLE MN 56655									
							EMV 109,800	SGP TAX 891.41	
							TMV 109,800	RMV TAX 86.31	
							RMV 109,800	N-HM NET 1,832.00	
							NTC 1,647	SA 99891 150.00	
								NET+SPEC 1,982.00	
								BAL DUE 1,982.00	
								TC TAX 66.39	
46-003-1100	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 66.39	
TXP#:0049554		PT OF GOV LOT 1							
AVERBECK, ROSS LEON		SECT: 3 TWP:140.0 RG:28 ACRES: 29.43							
704 CREST RD									
HUNTSVILLE AL 35802									
							EMV 21,900	SGP TAX 27.61	
							TMV 12,800	N-HM NET 94.00	
							NTC 128		
- - - - - PAYMENTS - - - - -									
							227 4/01/04	AV 66.38	
								SG 27.62	
								RCPT TOT 94.00	
46-003-1102	RE	046-0118-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX 977.43	PTR 422.00
TXP#:0020229		PT OF GOV LOT 1							
SANDSTROM, DOUGLAS N		SECT: 3 TWP:140.0 RG:28 ACRES: 11.10							
1605 COUNTY RD 7 NE									
LONGVILLE, MN 56655									
							EMV 164,300	SGP TAX 393.69	
							TMV 164,300	RMV TAX 129.06	
							RMV 164,300	RES CR 268.18	
							NTC 1,886	HSTD NET 1,232.00	
								SA 99891 66.00	
								NET+SPEC 1,298.00	
- - - - - PAYMENTS - - - - -									
							336 5/18/04	AV 419.15	
								SG 196.85	
								01 99891 33.00	
								RCPT TOT 649.00	
							813 10/14/04	AV 419.16	
								SG 196.84	
								01 99891 33.00	
								RCPT TOT 649.00	
46-003-1301	RE	046-0118-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 620.61	PTR 450.00
TXP#:0042537		PT OF SW NE SEC 3-140-28							
BERG, JACK & MARGRET		SECT: 3 TWP:140.0 RG:28 ACRES: 2.66							
4624 COUNTY 54 NE									
LONVILLE MN 56655									
							EMV 187,600	RMV TAX 94.06	
							TMV 119,700	RES CR 264.67	
							RMV 119,700	HSTD NET 450.00	
							NTC 1,197	SA 99891 66.00	
								NET+SPEC 516.00	
- - - - - PAYMENTS - - - - -									
							813 5/10/04	AV 225.00	
								01 99891 33.00	
								RCPT TOT 258.00	
							1644 10/08/04	AV 225.00	
								01 99891 33.00	
								RCPT TOT 258.00	
46-003-1302	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 625.07	PTR 468.00
TXP#:0038945		PT OF SW NE, SEC 3-140-28							
FOLMAR, JANET A		SECT: 3 TWP:140.0 RG:28 ACRES: 1.45							
C/O INGEBOG MONAHAN									
BOX 182									
LONGVILLE, MN 56655									
							EMV 168,000	RMV TAX 94.73	
							TMV 120,500	RES CR 251.80	
							RMV 120,500	HSTD NET 468.00	
							NTC 1,205	SA 99891 66.00	
								NET+SPEC 534.00	
- - - - - PAYMENTS - - - - -									
							202 4/01/04	AV 468.00	
								01 99891 66.00	
								RCPT TOT 534.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-003-1303	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	622.11	PTR 452.00
TXP#:0021647		PT OF SW NE SEC 3-140-28			EMV	122,700	RMV TAX	94.29
SLAGLE, DARRELL DEAN & BILL		SECT: 3 TWP:140.0 RG:28 ACRES: 4.00			TMV	120,000	RES CR	264.40
4680 COUNTY 54 NE					RMV	120,000	HSTD NET	452.00
LONGVILLE, MN 56655					NTC	1,200	SA 99891	66.00
							NET+SPEC	518.00
					- - - - - PAYMENTS - - - - -			
					337	5/12/04	AV	226.00
							01 99891	33.00
							RCPT TOT	259.00
					847	10/14/04	AV	226.00
							01 99891	33.00
							RCPT TOT	259.00
46-003-1304	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	122.92	
TXP#:0050336		PT OF SW NE (NORTH TRACT)			EMV	53,600	SGP TAX	51.08
GRACHEK, GLEN S & MARGARET		SECT: 3 TWP:140.0 RG:28 ACRES: 2.87			TMV	23,600	N-HM NET	174.00
4206 - 155TH AVE NW					NTC	236		
ANDOVER MN 55304					- - - - - PAYMENTS - - - - -			
					362	5/12/04	AV	61.46
							SG	25.54
							RCPT TOT	87.00
					813	10/06/04	AV	61.46
							SG	25.54
							RCPT TOT	87.00
46-003-1401	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	585.69	
TXP#:0049554		REV DESC 1 OF SE NE			EMV	158,600	SGP TAX	364.31
AVERBECK, ROSS LEON		SECT: 3 TWP:140.0 RG:28 ACRES: 33.40			TMV	112,900	N-HM NET	950.00
704 CREST RD					NTC	1,129	SA 99891	66.00
HUNTSVILLE AL 35802							NET+SPEC	1,016.00
					- - - - - PAYMENTS - - - - -			
					226	4/01/04	AV	585.68
							SG	364.32
							01 99891	66.00
							RCPT TOT	1,016.00
46-003-1402	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	495.30	PTR 284.00
TXP#:0039751		PT OF SE NE			EMV	124,700	RMV TAX	75.06
GREENFIELD, STEVEN L & B J		SECT: 3 TWP:140.0 RG:28 ACRES: 6.56			TMV	95,600	RES CR	286.36
2639 NE 96TH ST					RMV	95,600	HSTD NET	284.00
ALTOONA IA 50009-8810					NTC	956	SA 99891	66.00
							NET+SPEC	350.00
					- - - - - PAYMENTS - - - - -			
					410	6/16/04	AV	136.32
							01 99891	31.68
							RCPT TOT	168.00
					617	6/28/04	AV	5.68
							01 99891	1.32
							RCPT TOT	7.00
					832	10/15/04	AV	142.00
							01 99891	33.00
							RCPT TOT	175.00
46-003-2101	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	98.93	
TXP#:0046982		GOV LOT 3 LESS PLAT			EMV	30,600	SGP TAX	41.07
PETERSON, VICKI L, UND 1/2		SECT: 3 TWP:140.0 RG:28 ACRES: 27.20			TMV	19,100	N-HM NET	140.00
PUTNAM, MICHELE N, UND 1/2					NTC	191		
1115 COUNTY 8 NE					- - - - - PAYMENTS - - - - -			
FEDERAL DAM MN 56641					1520	12/23/04	AV	98.92
							SG	41.08
							RCPT TOT	140.00
							P&I	7.91
							P&I	3.29
							PEN	11.20

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
46-003-2201	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	161.01
		TXP#:0011629 N1/2 OF GOV LOT 4				EMV 58,800	SGP TAX	66.99
KINKEL, JONES, CREIGHTON &		SECT: 3 TWP:140.0 RG:28 ACRES: 20.20				TMV 31,100	N-HM NET	228.00
C/O GENE KINKEL						NTC 311		
PO BOX 392								
PARK RAPIDS MN 56470								
							PAYMENTS	
						201 4/14/04	AV	161.00
							SG	67.00
							RCPT TOT	228.00
46-003-2202	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	104.00
		TXP#:0035720 S1/2 OF GOV LOT 4				EMV 20,000	N-HM NET	104.00
SCOTT, FLOYD B & EARLENE L		SECT: 3 TWP:140.0 RG:28 ACRES: 20.20				TMV 20,000		
948 WABEDO SPRINGS RD NE						NTC 200		
LONGVILLE, MN 56655-9530								
46-003-2300	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	BAL DUE	104.00
		TXP#:0000434 SW NW				EMV 27,400	TC TAX	102.00
ALTON, HOWARD R, JR		SECT: 3 TWP:140.0 RG:28 ACRES: 41.10				TMV 19,500	N-HM NET	102.00
560 EAST INDIAN MOUND						NTC 195		
P O BOX 619								
WAYZATA, MN 55391-0619								
							PAYMENTS	
						203 4/28/04	AV	102.00
46-003-2400	RE	046-0118-00-00-00-00 000 000 00000000				542/554/000 0		
		TXP#:0022318 SE NW						
STATE OF MINNESOTA		SECT: 3 TWP:140.0 RG:28 ACRES: 41.00						
46-003-3100	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT: 3 TWP:140.0 RG:28 ACRES: 41.37						
46-003-3200	RE	046-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028647 NW SW LESS THAT PT LYG & BEING WLY OF ST						
CITY OF LONGVILLE		HWY 84, SEC 3-140-28						
PO BOX 217		SECT: 3 TWP:140.0 RG:28 ACRES: 35.50						
LONGVILLE, MN 56655								
46-003-3201	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	11.21
		TXP#:0000434 THAT PT OF NW SW LYG & BEING WLY OF ST HWY				EMV 3,700	SGP TAX	4.79
ALTON, HOWARD R, JR		84, SEC 3-140-28				TMV 2,200	N-HM NET	16.00
560 EAST INDIAN MOUND		SECT: 3 TWP:140.0 RG:28 ACRES: 5.76				NTC 22		
P O BOX 619								
WAYZATA, MN 55391-0619								
							PAYMENTS	
						204 4/28/04	AV	11.21
							SG	4.79
							RCPT TOT	16.00
46-003-3300	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW SW LESS W1/2 THRF, SEC 3-140-28						
TAX FORFEITED		SECT: 3 TWP:140.0 RG:28 ACRES: 20.67						
46-003-3400	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT: 3 TWP:140.0 RG:28 ACRES: 41.44						
46-003-4100	RE	046-0118-00-00-00-00 000 000 00000000				931/000/000 0		
		TXP#:0045394 NE SE						
YMCA-CAMP OLSON		SECT: 3 TWP:140.0 RG:28 ACRES: 17.00						
PO BOC 118								
LONGVILLE MN 56655								

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46-003-4201	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 60.79 PTR 70.00	
		TXP#:0038945 PT OF NW SE, SEC 3-140-28				EMV 29,000	RMV TAX 9.21	
FOLMAR, JANET A		SECT: 3 TWP:140.0 RG:28 ACRES: .20				TMV 11,600	HSTD NET 70.00	
C/O INGEBOG MONAHAN						RMV 11,600		
BOX 182						NTC 116		
LONGVILLE, MN 56655							PAYMENTS	
						201 4/01/04	AV 70.00	
46-003-4203	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 190.41	
		TXP#:0043433 NW SE LYG E OF CAR 54 LESS N110.6' & S950'				EMV 82,000	SGP TAX 79.59	
MORAN, LARAYNE MARIE		MORE OR LESS				TMV 36,700	N-HM NET 270.00	
3686 MILLER VIEW RD		SECT: 3 TWP:140.0 RG:28 ACRES: 2.15				NTC 367	SA 99891 66.00	
ELKO MN 55020							NET+SPEC 336.00	
							PAYMENTS	
						206 4/01/04	AV 190.40	
							SG 79.60	
							01 99891 66.00	
							RCPT TOT 336.00	
46-003-4204	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 748.94 PTR 620.00	
		TXP#:0010016 N700 FT OF S950 FT OF ALL TH POR OF NW SE				EMV 218,800	RMV TAX 113.50	
HIPSHER, PAUL I & DIANE		LYG & BEING E OF CO AID RD 54, SEC 3-140-28				TMV 144,400	RES CR 242.44	
4544 CO 54 NE		SECT: 3 TWP:140.0 RG:28 ACRES: 2.94				RMV 144,400	HSTD NET 620.00	
LONGVILLE, MN 56655						NTC 1,444	SA 99891 66.00	
							NET+SPEC 686.00	
							PAYMENTS	
						232 5/03/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
						838 10/06/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
46-003-4205	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 179.35	
		TXP#:0018350 S250' OF NW SE				EMV 77,500	SGP TAX 74.65	
PFEIFER, JOHN J		SECT: 3 TWP:140.0 RG:28 ACRES: 2.66				TMV 34,600	N-HM NET 254.00	
8336 EWING RD						NTC 346		
BLOOMINGTON MN 55431							PAYMENTS	
						119 1/05/05	AV 63.66 P&I 6.95	
							SG 26.49 P&I 2.90	
							RCPT TOT 90.15 PEN 9.01	
							INT .84	
							BAL DUE 163.85	
46-003-4207	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 361.94 PTR 138.00	
		TXP#:0047150 N660' OF NW SE LYG & BEING W OF CAR 54				EMV 77,800	RMV TAX 54.86	
OLSON, BRENT T & SYLVIA		SECT: 3 TWP:140.0 RG:28 ACRES: 3.10				TMV 69,700	RES CR 278.80	
PO BOX 63						RMV 69,700	HSTD NET 138.00	
LONGVILLE MN 56655-0063						NTC 697	SA 99891 66.00	
							NET+SPEC 204.00	
							PAYMENTS	
						611 6/28/04	AV 69.00 P&I 2.76	
							01 99891 33.00 P&I 1.32	
							RCPT TOT 102.00 PEN 4.08	
						836 10/13/04	AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-003-4209	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.72	
	TXP#:0010016	THAT PT OF NW SE LYG & BEING W OF CO AID RD				EMV 1,900	SGP TAX 4.28	
HIPSHER, PAUL I & DIANE		54, LESS S 250' THRF & ALSO LESS N660' THRF,				TMV 1,900	N-HM NET 14.00	
4544 CO 54 NE		SEC 3-140-28				NTC 19		
LONGVILLE, MN	56655	SECT: 3 TWP:140.0 RG:28	ACRES:		1.64			
							PAYMENTS	
		231	5/03/04			AV	9.72	
						SG	4.28	
						RCPT TOT	14.00	
46-003-4301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 750.01	
	TXP#:0047248	PT OF SW SE				EMV 224,600	SGP TAX 535.99	
PALMER, SHAUN C & SUSAN		SECT: 3 TWP:140.0 RG:28	ACRES:		5.80	TMV 144,700	N-HM NET 1,286.00	
2112 ROCKY CK DR						NTC 1,447	SA 99891 66.00	
ROCHESTER MN	55906						NET+SPEC 1,352.00	
							PAYMENTS	
		340	5/17/04			AV	375.00	
						SG	268.00	
						01 99891	33.00	
						RCPT TOT	676.00	
		904	10/20/04			AV	367.51	P&I 7.50
						SG	262.63	P&I 5.36
						01 99891	32.34	P&I .66
						RCPT TOT	662.48	PEN 13.52
		1015	10/29/04			AV	7.50	
						SG	5.36	
						01 99891	.66	
						RCPT TOT	13.52	
46-003-4302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 344.14	
	TXP#:0047957	PT OF SW SE, SEC 3-140-28				EMV 131,600	SGP TAX 143.86	
SCHULTZ, RUSSELL R & DEBRA		SECT: 3 TWP:140.0 RG:28	ACRES:		1.32	TMV 66,400	N-HM NET 488.00	
12542 GRINDSTONE LK RD						NTC 664	SA 99891 66.00	
SANDSTONE MN	55072						NET+SPEC 554.00	
							PAYMENTS	
		332	5/05/04			AV	172.07	
						SG	71.93	
						01 99891	33.00	
						RCPT TOT	277.00	
		707	9/29/04			AV	172.07	
						SG	71.93	
						01 99891	33.00	
						RCPT TOT	277.00	
46-003-4303	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 720.31	PTR 582.00
	TXP#:0000915	PT OF SW SE, SEC 3-140-28				EMV 198,100	RMV TAX 109.17	
ARKO, KEVIN J		SECT: 3 TWP:140.0 RG:28	ACRES:		7.34	TMV 138,800	RES CR 247.48	
4436 COUNTY 54 NE						RMV 138,800	HSTD NET 582.00	
LONGVILLE MN	56655					NTC 1,388	SA 99891 66.00	
							NET+SPEC 648.00	
							BAL DUE 648.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-003-4304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.68	
		TXP#:0052720		PT OF SW SE, SEC 3-140-28 DESC AS FOL:THAT		EMV 5,000	SGP TAX 8.32	
NYQUIST, R DWIGHT & MARIE A		PT OF THE BELOW DESC BASE PARCEL LYG W OF		CTR LINE OF CSAH 54 AS NOW LAID OUT AND		TMV 3,700	N-HM NET 28.00	
13348 US HWY 12 NW		CONSTRUCTED: ALL THAT PT OF SW SE, SEC 3-140-28, LYG WLY OF CTR LINE OF WABEDO RD		EXC FOR THE FOL DESC TRACT: COM AT THE SW COR OF SAID SW SE, BEING THE S QTR COR OF SAID SEC 3; THENCE E 118 FT INITIAL BEARING ASSUMED ALONG THE S LINE OF SAID SW SE TO THE CTRLINE OF CSAH 54; THENCE N 3 DEG 32 MIN 15 SEC E 897.59 FT ALONG SAID CTRLINE TO THE PT OF BEG OF EXC TO BE DESC THENCE E PARALLEL WITH SAID S LINE 352.76 FT; THENCE N 0 DEG 47 MIN 00 SEC E 224.39 FT; THENCE N 4 DEG 23 MIN 00 SEC W 214.9FT TO THE N LINE OF SAID SW SE; THENCE S 89 DEG 32 MIN 00 SEC W 312.45 FT ALONG SAID N LINE TO SAID CTRLINE OF CSAH 54; THENCE S 3 DEG 32 MIN 15 SEC W 436.94 FT TO THE PT OF BEG OF EXC		NTC 37		
COKATO MN 55321-4235		SECT: 3 TWP:140.0 RG:28 ACRES: 4.80				313 5/07/04	AV 19.68	
							SG 8.32	
							RCPT TOT 28.00	
								PAYMENTS
46-003-4400	RE	046-0118-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891 150.00	
		TXP#:0045394		SE SE			NET+SPEC 150.00	
YMCA-CAMP OLSON		SECT: 3 TWP:140.0 RG:28 ACRES: 24.90						PAYMENTS
PO BOX 118						211 4/22/04	01 99891 150.00	
LONGVILLE MN 56655								
46-004-1101	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		GOV LOT 1 EXC W 330 FT THRF				
TAX FORFEITED		SECT: 4 TWP:140.0 RG:28 ACRES: 30.50						
46-004-1102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.65	
		TXP#:0000434		W330 FT OF GOV LOT 1		EMV 6,900	SGP TAX 9.35	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28 ACRES: 10.15				TMV 4,300	N-HM NET 32.00	
560 EAST INDIAN MOUND						NTC 43		
P O BOX 619								PAYMENTS
WAYZATA, MN 55391-0619						205 4/28/04	AV 22.65	
							SG 9.35	
							RCPT TOT 32.00	
46-004-1203	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,174.80	
		TXP#:0000434		GOV LOT 2		EMV 241,100	SGP TAX 979.20	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28 ACRES: 40.83				TMV 226,600	N-HM NET 2,154.00	
560 EAST INDIAN MOUND						NTC 2,266	SA 99891 66.00	
P O BOX 619							NET+SPEC 2,220.00	
WAYZATA, MN 55391-0619								PAYMENTS
						206 4/28/04	AV 1,174.80	
							SG 979.20	
							01 99891 66.00	
							RCPT TOT 2,220.00	
46-004-1300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.88	
		TXP#:0000434		SW NE		EMV 14,100	SGP TAX 21.12	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28 ACRES: 40.65				TMV 9,800	N-HM NET 72.00	
560 EAST INDIAN MOUND						NTC 98		
P O BOX 619								PAYMENTS
WAYZATA, MN 55391-0619						207 4/28/04	AV 50.88	
							SG 21.12	
							RCPT TOT 72.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-004-1400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 88.82	
						EMV 30,100	SGP TAX 37.18	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0	RG:28	ACRES: 40.80		TMV 17,200	N-HM NET 126.00	
560 EAST INDIAN MOUND						NTC 172		
P O BOX 619								
-----								
PAYMENTS								
-----								
WAYZATA, MN	55391-0619					208 4/28/04	AV 88.82	
							SG 37.18	
							RCPT TOT 126.00	
46-004-2103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.72	
						EMV 12,500	SGP TAX 19.28	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0	RG:28	ACRES: 41.00		TMV 9,100	N-HM NET 66.00	
560 EAST INDIAN MOUND						NTC 91		
P O BOX 619								
WAYZATA, MN 55391-0619								
-----								
PAYMENTS								
-----								
46-004-2200	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 90.38	
						EMV 30,500	SGP TAX 37.62	
ALTON REALTY CO		SECT: 4 TWP:140.0	RG:28	ACRES: 40.90		TMV 17,300	N-HM NET 128.00	
444 EAST ST GERMAIN ST						NTC 173		
PO BOX 848								
ST CLOUD, MN 56302								
-----								
PAYMENTS								
-----								
46-004-2300	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 110.00	
						EMV 28,300	N-HM NET 110.00	
ALTON REALTY CO		SECT: 4 TWP:140.0	RG:28	ACRES: 40.35		TMV 21,300		
444 EAST ST GERMAIN ST						NTC 213		
PO BOX 848								
ST CLOUD, MN 56302								
-----								
PAYMENTS								
-----								
46-004-2400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.94	
						EMV 24,000	SGP TAX 33.06	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0	RG:28	ACRES: 40.50		TMV 15,200	N-HM NET 112.00	
560 EAST INDIAN MOUND						NTC 152		
P O BOX 619								
WAYZATA, MN 55391-0619								
ALTON, HARRY R, JR								
-----								
PAYMENTS								
-----								
46-004-3100	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 112.00	
						EMV 30,400	N-HM NET 112.00	
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0	RG:28	ACRES: 40.53		TMV 21,700		
560 EAST INDIAN MOUND						NTC 217		
P O BOX 619								
WAYZATA, MN 55391-0619								
-----								
PAYMENTS								
-----								
46-004-3200	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 140.00	
						EMV 36,400	N-HM NET 140.00	
ALTON REALTY CO		SECT: 4 TWP:140.0	RG:28	ACRES: 40.39		TMV 27,000		
444 EAST ST GERMAIN ST						NTC 270		
PO BOX 848								
ST CLOUD, MN 56302								
-----								
PAYMENTS								
-----								
						324 5/06/04	AV 70.00	
						804 10/04/04	AV 70.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-004-3300	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	128.00
		TXP#:0017697 SW SW					EMV 41,600	N-HM NET	128.00
PAN O GOLD BAKING CO		SECT: 4 TWP:140.0 RG:28		ACRES:	40.42		TMV 24,600		
444 EAST ST GERMAINE							NTC 246		
PO BOX 848									
ST CLOUD, MN 56302								PAYMENTS	
							320 5/06/04	AV	64.00
							803 10/04/04	AV	64.00
46-004-3400	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	108.00
		TXP#:0017694 SE SW					EMV 29,100	N-HM NET	108.00
PAN O GOLD BLACK HILLS CO		SECT: 4 TWP:140.0 RG:28		ACRES:	40.57		TMV 20,800		
P O BOX 848							NTC 208		
ST CLOUD, MN 56302								PAYMENTS	
							315 5/06/04	AV	54.00
							811 10/04/04	AV	54.00
46-004-4101	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE E OF HWY 84							
TAX FORFEITED		SECT: 4 TWP:140.0 RG:28		ACRES:	.80				
46-004-4102	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	96.00
		TXP#:0000434 NE SE W OF HWY					EMV 26,000	N-HM NET	96.00
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28		ACRES:	40.00		TMV 18,600		
560 EAST INDIAN MOUND							NTC 186		
P O BOX 619								PAYMENTS	
WAYZATA, MN 55391-0619							212 4/28/04	AV	96.00
46-004-4200	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	106.00
		TXP#:0000434 NW SE					EMV 28,600	N-HM NET	106.00
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28		ACRES:	40.68		TMV 20,400		
560 EAST INDIAN MOUND							NTC 204		
P O BOX 619								PAYMENTS	
WAYZATA, MN 55391-0619							213 4/28/04	AV	106.00
46-004-4300	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	94.00
		TXP#:0000434 SW SE					EMV 25,200	N-HM NET	94.00
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28		ACRES:	40.70		TMV 18,000		
560 EAST INDIAN MOUND							NTC 180		
P O BOX 619								PAYMENTS	
WAYZATA, MN 55391-0619							214 4/28/04	AV	94.00
46-004-4401	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	178.00
		TXP#:0009788 SE SE E OF HWY 84, SEC 4-140-28 & W1/2 OF					EMV 37,900	N-HM NET	178.00
HERHEIM, WILLIAM H & LEEANN		SW1/4 OF SW1/4, SEC 3-140-28					TMV 34,300		
1055 COUNTY 5 NW		SECT: 4 TWP:140.0 RG:28		ACRES:	38.44		NTC 343		
HACKENSACK, MN 56452								PAYMENTS	
							300 5/11/04	AV	89.00
							805 10/13/04	AV	89.00
46-004-4402	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	58.00
		TXP#:0000434 SE SE W OF HWY 84					EMV 15,500	N-HM NET	58.00
ALTON, HOWARD R, JR		SECT: 4 TWP:140.0 RG:28		ACRES:	23.00		TMV 11,100		
560 EAST INDIAN MOUND							NTC 111		
P O BOX 619								PAYMENTS	
WAYZATA, MN 55391-0619							215 4/28/04	AV	58.00
46-005-0001	RE	046-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 8 & 9							
STATE OF MINNESOTA		SECT: 5 TWP:140.0 RG:28		ACRES:	58.50				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-005-1101	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	158.00
TXP#:0017894		PT OF GOV LOT 4 LYG ELY OF TWP RD 7				EMV	35,700 N-HM NET	158.00
PAYNE, MERILEE M MANDERS		SECT: 5 TWP:140.0 RG:28 ACRES: 37.75				TMV	30,600	
PO BOX 450						NTC	306	
LONGVILLE MN 56655-0450						PAYMENTS		
						343 5/20/04	AV	94.00
						347 5/10/04	AV	64.00
46-005-1402	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	690.29
TXP#:0011653		TRACT D-PT OF GOV LOT 5				EMV	174,500 SGP TAX	473.71
JONES, ROY		SECT: 5 TWP:140.0 RG:28 ACRES: .50				TMV	133,200 N-HM NET	1,164.00
625 W PARK VALLEY DR						NTC	1,332 SA 99891	66.00
HOPKINS, MN 55343						NET+SPEC		1,230.00
						PAYMENTS		
						341 5/13/04	AV	345.14
							SG	236.86
							01 99891	33.00
							RCPT TOT	615.00
						819 10/06/04	AV	345.15
							SG	236.85
							01 99891	33.00
							RCPT TOT	615.00
46-005-1403	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,117.30
TXP#:0012963		PT OF GOV LOT 5, TRACTF				EMV	239,400 RMV TAX	169.33
KURZ, THOMAS D		SECT: 5 TWP:140.0 RG:28 ACRES: .56				TMV	215,300 RES CR	178.63
444 GLENMAR DR NE						RMV	215,300 HSTD NET	1,108.00
LONGVILLE, MN 56655						NTC	2,153 SA 99891	66.00
						NET+SPEC		1,174.00
						PAYMENTS		
						333 5/10/04	AV	554.00
							01 99891	33.00
							RCPT TOT	587.00
						800 10/11/04	AV	554.00
							01 99891	33.00
							RCPT TOT	587.00
46-005-1404	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	674.72
TXP#:0000814		PT OF GOV LOT 5				EMV	165,600 SGP TAX	457.28
ANDRE, RUTH E		SECT: 5 TWP:140.0 RG:28 ACRES: .55				TMV	130,100 N-HM NET	1,132.00
266-3RD AVE SE						NTC	1,301 SA 99891	66.00
NEW BRIGHTON, MN 55112						NET+SPEC		1,198.00
						PAYMENTS		
						325 5/17/04	AV	337.36
							SG	228.64
							01 99891	33.00
							RCPT TOT	599.00
						906 10/27/04	AV	6.75
							SG	4.57
							01 99891	.66
							RCPT TOT	11.98
						915 10/20/04	AV	330.61
							SG	224.07
							01 99891	32.34
							RCPT TOT	587.02
							P&I	6.75
							P&I	4.57
							P&I	.66
							PEN	11.98

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-005-1405	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 741.30	
		TXP#:0032942 PT OF GOV LOT 5				EMV 177,600	SGP TAX 526.70	
MADISON, JOHN L & NORMA J		SECT: 5 TWP:140.0 RG:28 ACRES: .56				TMV 142,900	N-HM NET 1,268.00	
4717 COFFEY LANE						NTC 1,429	SA 99891 66.00	
MINNEAPOLIS, MN 55406							NET+SPEC 1,334.00	
- - - - - PAYMENTS - - - - -								
						304 5/20/04	AV 363.24	P&I 7.41
							SG 258.08	P&I 5.27
							01 99891 32.34	P&I .66
							RCPT TOT 653.66	PEN 13.34
						317 5/25/04	AV 7.41	
							SG 5.27	
							01 99891 .66	
							RCPT TOT 13.34	
						810 10/18/04	AV 370.65	
							SG 263.35	
							01 99891 33.00	
							RCPT TOT 667.00	
46-005-1406	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 700.17	
		TXP#:0008644 PT OF GOV LOT 5				EMV 176,700	SGP TAX 483.83	
GUZZO, LAWRENCE S & CAROL A		SECT: 5 TWP:140.0 RG:28 ACRES: .58				TMV 135,000	N-HM NET 1,184.00	
1876 E COUNTY RD C						NTC 1,350	SA 99891 66.00	
MAPLEWOOD, MN 55109							NET+SPEC 1,250.00	
- - - - - PAYMENTS - - - - -								
						322 5/19/04	AV 350.08	
							SG 241.92	
							01 99891 33.00	
							RCPT TOT 625.00	
						818 10/18/04	AV 350.09	
							SG 241.91	
							01 99891 33.00	
							RCPT TOT 625.00	
46-005-1407	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 2,181.03	PTR 2,348.00
		TXP#:0016290 PT OF GOV LOT 5				EMV 456,400	RMV TAX 330.48	
NAROG, DUANE F		SECT: 5 TWP:140.0 RG:28 ACRES: .60				TMV 420,500	RES CR 163.51	
506 GLENMAR DR NE						RMV 420,500	HSTD NET 2,348.00	
LONGVILLE MN 56655						NTC 4,206	SA 99891 66.00	
							NET+SPEC 2,414.00	
- - - - - PAYMENTS - - - - -								
						401 6/18/04	AV 46.96	
							01 99891 1.32	
							RCPT TOT 48.28	
						408 6/02/04	AV 2,301.04	P&I 46.96
							01 99891 64.68	P&I 1.32
							RCPT TOT 2,365.72	PEN 48.28
46-005-1408	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 227.59	PTR 262.00
		TXP#:0048660 PT OF GOV LOT 5, TRACTK				EMV 77,600	RMV TAX 34.41	
NAROG, DUANE & KARON		SECT: 5 TWP:140.0 RG:28 ACRES: .63				TMV 43,700	HSTD NET 262.00	
18514 N LAGUNA AZUL CT						RMV 43,700		
SURPRISE AZ 85374						NTC 438		
- - - - - PAYMENTS - - - - -								
						402 6/18/04	AV 5.24	
						409 6/02/04	AV 256.76	P&I 5.24
							RCPT TOT 256.76	PEN 5.24

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
46-005-1409	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	280.72
		TXP#:0044945	PT OF GOV LOT 5, SEC 5-140-28			EMV	86,300 SGP TAX	117.28
FRENCH, MICHAEL W & SALLY L		SECT: 5 TWP:140.0	RG:28	ACRES: .69		TMV	54,200 N-HM NET	398.00
15633 CORNEL TRL						NTC	542 SA 99891	66.00
ROSEMOUNT MN	55068						NET+SPEC	464.00
-----								
							PAYMENTS	
						339	5/07/04 AV	140.36
							SG	58.64
							01 99891	33.00
							RCPT TOT	232.00
						720	9/27/04 AV	140.36
							SG	58.64
							01 99891	33.00
							RCPT TOT	232.00
46-005-1410	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	997.68
		TXP#:0020609	PT OF GOV LOT 5			EMV	230,300 SGP TAX	794.32
SCHMIDT, NOEL		SECT: 5 TWP:140.0	RG:28	ACRES: .54		TMV	192,400 N-HM NET	1,792.00
9972 DAKOTA CIRCLE						NTC	1,924 SA 99891	66.00
BLOOMINGTON, MN	55438						NET+SPEC	1,858.00
-----								
							PAYMENTS	
						319	5/05/04 AV	498.84
							SG	397.16
							01 99891	33.00
							RCPT TOT	929.00
						802	10/07/04 AV	498.84
							SG	397.16
							01 99891	33.00
							RCPT TOT	929.00
46-005-1411	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	325.80
		TXP#:0000439	PT OF GOV LOT 5, SEC 5-140-28	DESC AS FOL:		EMV	98,300 SGP TAX	136.20
ALTON REALTY CO		COM AT THE SE COR OF SAID LOT 5; THENCE W	1269.15 FT ALONG THE S LINE OF SAID LOT 5			TMV	62,900 N-HM NET	462.00
444 EAST ST GERMAIN ST		TO THE WLY R/O/W LINE OF THE PUBLIC RD;				NTC	629	
PO BOX 848		THENCE N 60 DEG 42 MIN E 190.37 FT ALONG					PAYMENTS	
ST CLOUD, MN	56302	SAID R/O/W LINE TO THE PT OF BEG OF THE				322	5/06/04 AV	162.90
		TRACT TO BE DESC; THENCE N 39 DEG 53 MIN					SG	68.10
		E 426.90 FT ALONG SAID R/O/W LINE; THENCE					RCPT TOT	231.00
		N 30 DEG 54 MIN 30 SEC E 113.50 FT ALONG				805	10/04/04 AV	162.90
		SAID R/O/W LINE; THENCE N 17 DEG 27 MIN E					SG	68.10
		102.07 FT ALONG SAID R/O/W LINE; THENCE N					RCPT TOT	231.00
		12 DEG 55 MIN E 99.92 FT ALONG SAID R/O/W						
		LINE; THENCE N 8 DEG 58 MIN E 100.91 FT						
		ALONG SAID R/O/W LINE; THENCE N 2 DEG 34						
		MIN W 98.78 FT ALONG SAID R/O/W LINE;						
		THENCE N 11 DEG 48 MIN W 97.41 FT ALONG						
		SAID R/O/W LINE; THENCE N 23 DEG 32 MIN W						
		104.00 FT ALONG SAID R/O/W LINE; THENCE N						
		31 DEG 54 MIN W 535.67 FT ALONG SAID R/O/W						
		LINE TO THE N LINE OF SAID LOT 5; THENCE E						
		1241.21 FT ALONG THE N LINE OF SAID LOT 5						
		TO THE NE COR OF SAID LOT 5; THENCE S 0						
		DEG 06 MIN 30 SEC E 1326.51 FT ALONG THE E						
		LINE OF SAID LOT 5 TO THE SE COR OF SAID						
		LOT 5; THENCE W 1279FT, MORE ORLESS, ALONG						
		THE S LINE OF SAID LOT 5 TO THE SHORE OF						
		WOMAN LAKE; THENCE NELY 100 FT, MORE OR						
		LESS, ALONG SAID SHORE TO THE PT ON SAID						
		SHORE WHICH IS DUE W FROM THE PT OF BEG;						
		THENCE E 137 FT, MORE OR LESS, TO THE PT						
		OF BEG						
		SECT: 5 TWP:140.0	RG:28	ACRES: 31.00				

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-005-1412	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,175.78
TXP#:0051430		TRACT C-PT OF GOV LOT 5						
HESDORFFER, LISA S		SECT: 5 TWP:140.0 RG:28 ACRES: .38						
7607 STONEWOOD COURT		TMV 226,800 N-HM NET 2,156.00						
EDINA MN 55439		NTC 2,268 SA 99891 66.00						
							NET+SPEC	2,222.00
-----								
							PAYMENTS	-----
225 4/15/04							AV	587.89
							SG	490.11
							01 99891	33.00
							RCPT TOT	1,111.00
813 10/18/04							AV	587.89
							SG	490.11
							01 99891	33.00
							RCPT TOT	1,111.00
46-005-1413	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	309.17
TXP#:0044376		PT OF GOV LOT 5, SEC 5-140-28						
MUELLER, LARRY & ALICE		SECT: 5 TWP:140.0 RG:28 ACRES: .60						
% RICHARD KADRIE		EMV 73,200 SGP TAX 128.83						
1215 HAWTHORNE AVE E		TMV 59,600 N-HM NET 438.00						
ST PAUL MN 55106		NTC 596 SA 99891 66.00						
							NET+SPEC	504.00
							BAL DUE	504.00
46-005-2200	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PT OF GOV LOT 1, SEC 5-140-28						
TAX FORFEITED		SECT: 5 TWP:140.0 RG:28 ACRES: 11.70						
46-005-3301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	129.67
TXP#:0007959		SW SW LESS PLAT						
GLENMAR LODGE, INC		SECT: 5 TWP:140.0 RG:28 ACRES: 35.75						
C/O RICHARD SCHMOKER		EMV 38,300 SGP TAX 54.33						
2200 NORWEST CENTER		TMV 24,900 N-HM NET 184.00						
90 SOUTH 7TH ST		NTC 249						
							PAYMENTS	-----
307 5/06/04							AV	129.66
							SG	54.34
							RCPT TOT	184.00
46-005-3400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	603.17
TXP#:0007959		GOV LOT 7						
GLENMAR LODGE, INC		SECT: 5 TWP:140.0 RG:28 ACRES: 44.60						
C/O RICHARD SCHMOKER		EMV 193,300 SGP TAX 382.83						
2200 NORWEST CENTER		TMV 116,400 N-HM NET 986.00						
90 SOUTH 7TH ST		NTC 1,164						
							PAYMENTS	-----
308 5/06/04							AV	603.16
							SG	382.84
							RCPT TOT	986.00
46-005-4101	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	593.53
TXP#:0046892		N1/2 OF NE SE LESS 10'DOCKAGE						
MODEEN, WAYNE P-60%, MERLE		SECT: 5 TWP:140.0 RG:28 ACRES: 20.30						
JAROLD-15% & BARBARA LANGST		EMV 120,200 SGP TAX 372.47						
3917 ECKBERG DR		TMV 114,400 N-HM NET 966.00						
BROOKLYN CENTER MN 55429		NTC 1,144 SA 99891 66.00						
							NET+SPEC	1,032.00
-----								
360 5/13/04							AV	296.76
							SG	186.24
							01 99891	33.00
							RCPT TOT	516.00
806 10/12/04							AV	296.77
							SG	186.23
							01 99891	33.00
							RCPT TOT	516.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-005-4102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.25	
TXP#:0004338		10' DOCKAGE OF NE SE				EMV 10,900	SGP TAX 10.75	
CONNORS, JOHN P		SECT: 5 TWP:140.0 RG:28 ACRES:				TMV 4,900	N-HM NET 36.00	
4232 N UNITY		NTC 49						
MINNEAPOLIS, MN 55422		-----						
		375 5/14/04				AV	PAYMENTS 25.25	
						SG	10.75	
						RCPT TOT	36.00	
46-005-4103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.46	
TXP#:0029983		S1/2 OF NE SE				EMV 46,500	SGP TAX 75.54	
SCOTT, FLOYD B; RICHARD J;		SECT: 5 TWP:140.0 RG:28 ACRES: 20.30				TMV 34,900	N-HM NET 256.00	
TAYLOR, J J, EA UND 1/3 INT		NTC 349 SA 99891 66.00						
948 WABEDO SPRINGS RD NE		NET+SPEC 322.00						
LONGVILLE, MN 56655		-----						
						BAL DUE	322.00	
46-005-4201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.38	
TXP#:0051421		PT OF GOV LOT 6				EMV 8,600	SGP TAX 13.62	
MANDERS, DAISY ANN, TRUSTEE		SECT: 5 TWP:140.0 RG:28 ACRES: 9.00				TMV 6,200	N-HM NET 46.00	
191 RIVERSIDE DR		NTC 62						
LONGVILLE MN 56655		-----						
		309 5/17/04				AV	PAYMENTS 32.38	
						SG	13.62	
						RCPT TOT	46.00	
46-005-4203	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 135.47	
TXP#:0007959		PT OF GOV LOT 6				EMV 48,600	SGP TAX 56.53	
GLENMAR LODGE, INC		SECT: 5 TWP:140.0 RG:28 ACRES: 8.75				TMV 26,000	N-HM NET 192.00	
C/O RICHARD SCHMOKER		NTC 260						
2200 NORWEST CENTER		-----						
90 SOUTH 7TH ST						309 5/06/04	AV 135.46	
MINNEAPOLIS MN 55402						SG	56.54	
						RCPT TOT	192.00	
46-005-4300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.19	
TXP#:0007959		SW SE				EMV 9,600	SGP TAX 12.81	
GLENMAR LODGE, INC		SECT: 5 TWP:140.0 RG:28 ACRES: 40.80				TMV 6,100	N-HM NET 44.00	
C/O RICHARD SCHMOKER		NTC 61						
2200 NORWEST CENTER		-----						
90 SOUTH 7TH ST						310 5/06/04	AV 31.19	
MINNEAPOLIS MN 55402						SG	12.81	
						RCPT TOT	44.00	
46-005-4400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 253.84	
TXP#:0004338		SE SE				EMV 74,900	SGP TAX 106.16	
CONNORS, JOHN P		SECT: 5 TWP:140.0 RG:28 ACRES: 40.00				TMV 48,900	N-HM NET 360.00	
4232 N UNITY		NTC 489 SA 99891 66.00						
MINNEAPOLIS, MN 55422		NET+SPEC 426.00						
		-----						
		376 5/14/04				AV	PAYMENTS 126.92	
						SG	53.08	
						01 99891	33.00	
						RCPT TOT	213.00	
		925 10/19/04				AV	126.92	
						SG	53.08	
						01 99891	33.00	
						RCPT TOT	213.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-006-2203	RE	046-0118-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 895.95	
TXP#:0039872		E125' OF W755' OF GOV LOT 10						
DOBOSZENSKI, DOUGLAS A & TE		SECT: 6 TWP:140.0 RG:28 ACRES: 2.00				EMV 215,800	SGP TAX 688.05	
4035 BELL ROSE DRIVE		TMV 172,700 N-HM NET 1,584.00						
LORETTO MN 55357		NTC 1,727 SA 99891 66.00						
							NET+SPEC 1,650.00	
- - - - - PAYMENTS - - - - -								
						466 4/29/04	AV 447.97	
							SG 344.03	
							01 99891 33.00	
							RCPT TOT 825.00	
						1645 10/08/04	AV 447.97	
							SG 344.03	
							01 99891 33.00	
							RCPT TOT 825.00	
46-006-2204	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 935.05	
TXP#:0027033		PT OF GOV LOT 10						
HENSON, DONALD L & ALICE S,		SECT: 6 TWP:140.0 RG:28 ACRES: 2.20				EMV 217,300	SGP TAX 728.95	
1333 BONITA PASEO		TMV 180,300 N-HM NET 1,664.00						
JEFFERSON CITY, MO 65109		NTC 1,803 SA 99891 66.00						
							NET+SPEC 1,730.00	
- - - - - PAYMENTS - - - - -								
						219 5/03/04	AV 467.52	
							SG 364.48	
							01 99891 33.00	
							RCPT TOT 865.00	
						864 10/08/04	AV 467.53	
							SG 364.47	
							01 99891 33.00	
							RCPT TOT 865.00	
46-006-2205	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,022.02	PTR 982.00
TXP#:0003209		E152-1/2' OF W505' OF GOV LOT 10						
BURLEY, HAROLD T OR EVELYN		SECT: 6 TWP:140.0 RG:28 ACRES: 2.40				EMV 280,200	RMV TAX 154.90	
PO BOX 288		TMV 197,200 RES CR 194.92						
LONGVILLE MN 56655		RMV 197,200 HSTD NET 982.00						
							NTC 1,972 SA 99891 66.00	
							NET+SPEC 1,048.00	
- - - - - PAYMENTS - - - - -								
						312 5/17/04	AV 491.00	
							01 99891 33.00	
							RCPT TOT 524.00	
						818 10/14/04	AV 491.00	
							01 99891 33.00	
							RCPT TOT 524.00	
46-006-2206	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 472.01	
TXP#:0012864		PT OF GOV LOT 10						
KRUGER, RICHARD D & PAMELA		SECT: 6 TWP:140.0 RG:28 ACRES: 2.20				EMV 165,000	SGP TAX 245.99	
TRUSTEES		TMV 91,100 N-HM NET 718.00						
4249 TIMBER DR NW		NTC 911						
HACKENSACK MN 56452-9551								
- - - - - PAYMENTS - - - - -								
						300 5/17/04	AV 236.00	
							SG 123.00	
							RCPT TOT 359.00	
						845 10/15/04	AV 236.01	
							SG 122.99	
							RCPT TOT 359.00	





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46-006-2401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 647.21	
						EMV 266,500	SGP TAX 428.79	
						TMV 124,900	N-HM NET 1,076.00	
						NTC 1,249	SA 99891 66.00	
							NET+SPEC 1,142.00	
-----								
PAYMENTS								
						351 5/14/04	AV 323.60	
							SG 214.40	
							01 99891 33.00	
							RCPT TOT 571.00	
						929 10/19/04	AV 323.61	
							SG 214.39	
							01 99891 33.00	
							RCPT TOT 571.00	
46-006-3100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 159.37	
						EMV 73,000	SGP TAX 66.63	
						TMV 30,700	N-HM NET 226.00	
						NTC 307		
-----								
PAYMENTS								
						312 5/14/04	AV 79.68	
							SG 33.32	
							RCPT TOT 113.00	
						834 10/13/04	AV 79.69	
							SG 33.31	
							RCPT TOT 113.00	
46-006-3200	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,398.95	
						EMV 320,500	SGP TAX 1,213.05	
						TMV 269,800	N-HM NET 2,612.00	
						NTC 2,698	SA 99891 66.00	
							NET+SPEC 2,678.00	
-----								
PAYMENTS								
						311 5/14/04	AV 699.47	
							SG 606.53	
							01 99891 33.00	
							RCPT TOT 1,339.00	
						835 10/13/04	AV 699.48	
							SG 606.52	
							01 99891 33.00	
							RCPT TOT 1,339.00	
46-006-4001	RE	046-0118-00-00-00-00 000 000 00000000				542/000/000 0		
46-006-4302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,447.85	
						EMV 314,400	SGP TAX 1,264.15	
						TMV 279,300	N-HM NET 2,712.00	
						NTC 2,793	SA 99891 66.00	
							NET+SPEC 2,778.00	
-----								
PAYMENTS								
						325 5/07/04	AV 723.92	
							SG 632.08	
							01 99891 33.00	
							RCPT TOT 1,389.00	
						701 9/24/04	AV 723.93	
							SG 632.07	
							01 99891 33.00	
							RCPT TOT 1,389.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-006-4304	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,458.65	
						EMV 361,200	SGP TAX 1,275.35	
TXP#:0050849 TRACT A OF GOV LOT 5								
SCHMOKER, RICHARD C & CATHE		TRACT A OF GOV LOT 5				TMV 281,300	N-HM NET 2,734.00	
6616 BISCAYNE BLVD		SECT: 6 TWP:140.0 RG:28 ACRES: 1.53				NTC 2,813	SA 99891 66.00	
EDINA MN 55436							NET+SPEC 2,800.00	
-----								
							PAYMENTS	
						350 5/18/04	AV 729.32	
							SG 637.68	
							01 99891 33.00	
							RCPT TOT 1,400.00	
						930 10/19/04	AV 729.33	
							SG 637.67	
							01 99891 33.00	
							RCPT TOT 1,400.00	
46-006-4306	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,410.72	
						EMV 315,500	SGP TAX 1,225.28	
TXP#:0040172 TRACT B OF GOV LOT 5								
PETERSON, TERRY L; ADKINS,		TRACT B OF GOV LOT 5				TMV 272,000	N-HM NET 2,636.00	
29497 POTASIMUM ST NW		SECT: 6 TWP:140.0 RG:28 ACRES: .80				NTC 2,720	SA 99891 66.00	
ISANTI MN 55040							NET+SPEC 2,702.00	
-----								
							PAYMENTS	
						422 5/11/04	AV 705.36	
							SG 612.64	
							01 99891 33.00	
							RCPT TOT 1,351.00	
						923 10/14/04	AV 705.36	
							SG 612.64	
							01 99891 33.00	
							RCPT TOT 1,351.00	
46-006-4402	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11,202.79	
						EMV 1,828,300	SGP TAX 11,443.21	
TXP#:0047578 PT OF GOV LOT 4, SEC 6-140-28								
PARTRIDGE RUN LLC		PT OF GOV LOT 4, SEC 6-140-28				TMV 1,828,300	N-HM NET 22,646.00	
C/O SCOTT STUART		SECT: 6 TWP:140.0 RG:28 ACRES: 8.60				NTC 21,604	SA 99891 66.00	
4700 MERILANE							NET+SPEC 22,712.00	
EDINA MN 55436-1339								
-----								
							PAYMENTS	
						302 5/18/04	AV 5,601.39	
							SG 5,721.61	
							01 99891 33.00	
							RCPT TOT 11,356.00	
						942 10/19/04	AV 5,601.40	
							SG 5,721.60	
							01 99891 33.00	
							RCPT TOT 11,356.00	
46-006-4404	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6,193.69	
						EMV 1,154,200	SGP TAX 6,216.31	
TXP#:0022775 REV DESCT 1 OF GOV LOT4, 6 140 28, & GOV								
STUART, WILLIAM SCOTT		REV DESCT 1 OF GOV LOT4, 6 140 28, & GOV				TMV 1,055,600	N-HM NET 12,410.00	
3200 SHERIDAN CT		LOT 3, 7 140 28				NTC 11,945	SA 99891 66.00	
LINCOLN NE 68506		SECT: 6 TWP:140.0 RG:28 ACRES: 19.50					NET+SPEC 12,476.00	
STUART, WM SCOTT, JR								
-----								
							PAYMENTS	
						311 5/07/04	AV 3,096.84	
							SG 3,108.16	
							01 99891 33.00	
							RCPT TOT 6,238.00	
						828 10/06/04	AV 3,096.85	
							SG 3,108.15	
							01 99891 33.00	
							RCPT TOT 6,238.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-006-4405	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11,067.72	
		TXP#:0046317 PT OF GOV LOT 4, SEC 6-140-28				EMV 1,807,500	SGP TAX 11,302.28	
LAKESHORE, LLC		SECT: 6 TWP:140.0 RG:28 ACRES: 8.90				TMV 1,807,500	N-HM NET 22,370.00	
C/O JAMES STUART III						NTC 21,344	SA 99891 66.00	
2001 PINE LAKE RD #400							NET+SPEC 22,436.00	
LINCOLN NE 68512								
-----								
							PAYMENTS	
						202 5/03/04	AV 5,533.86	
							SG 5,651.14	
							01 99891 33.00	
							RCPT TOT 11,218.00	
						844 10/08/04	AV 5,533.86	
							SG 5,651.14	
							01 99891 33.00	
							RCPT TOT 11,218.00	
46-007-2100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,090.61	
		TXP#:0022775 GOV LOT 1				EMV 477,400	SGP TAX 891.39	
STUART, WILLIAM SCOTT		SECT: 7 TWP:140.0 RG:28 ACRES: 8.50				TMV 210,400	N-HM NET 1,982.00	
3200 SHERIDAN CT						NTC 2,104		
LINCOLN NE 68506								
-----								
							PAYMENTS	
						201 4/02/04	AV 1,090.60	
							SG 891.40	
							RCPT TOT 1,982.00	
46-007-4000	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,485.08	
		TXP#:0032468 GOV LOT 2				EMV 562,400	SGP TAX 1,302.92	
LAZARETTI, MICHAEL JAMES &		SECT: 7 TWP:140.0 RG:28 ACRES: 12.00				TMV 286,400	N-HM NET 2,788.00	
MARY ELIZABETH						NTC 2,864	SA 99891 66.00	
1155 CEDAR VIEW DR							NET+SPEC 2,854.00	
MINNEAPOLIS, MN 55405								
-----								
							PAYMENTS	
						326 5/14/04	AV 742.54	
							SG 651.46	
							01 99891 33.00	
							RCPT TOT 1,427.00	
						926 10/19/04	AV 742.54	
							SG 651.46	
							01 99891 33.00	
							RCPT TOT 1,427.00	
46-008-1100	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT: 8 TWP:140.0 RG:28 ACRES: 40.00						
46-008-1200	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT: 8 TWP:140.0 RG:28 ACRES: 40.00						
46-008-1300	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 8 TWP:140.0 RG:28 ACRES: 40.00						
46-008-1400	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT: 8 TWP:140.0 RG:28 ACRES: 40.00						
46-008-2100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 83.41	
		TXP#:0007959 NE NW				EMV 29,500	SGP TAX 34.59	
GLENMAR LODGE, INC		SECT: 8 TWP:140.0 RG:28 ACRES: 39.00				TMV 16,100	N-HM NET 118.00	
C/O RICHARD SCHMOKER						NTC 161		
2200 NORWEST CENTER								
90 SOUTH 7TH ST								
MINNEAPOLIS MN 55402								
-----								
							PAYMENTS	
						311 5/06/04	AV 83.40	
							SG 34.60	
							RCPT TOT 118.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-008-2201	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12,582.78	
		TXP#:0007959 GOV LOT 1 LESS PLAT				EMV 2,130,600	SGP TAX 12,883.22	
GLENMAR LODGE, INC		SECT: 8 TWP:140.0 RG:28 ACRES: 18.20				TMV 2,041,200	N-HM NET 25,466.00	
C/O RICHARD SCHMOKER						NTC 24,265	SA 99891 66.00	
2200 NORWEST CENTER							NET+SPEC 25,532.00	
90 SOUTH 7TH ST								
MINNEAPOLIS MN 55402								
						300 5/18/04	AV 6,291.39	
							SG 6,441.61	
							01 99891 33.00	
							RCPT TOT 12,766.00	
						838 10/06/04	AV 6,291.39	
							SG 6,441.61	
							01 99891 33.00	
							RCPT TOT 12,766.00	
46-008-2400	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,126.14	
		TXP#:0034411 PT OF GOV LOT 2, SEC 8-140-28				EMV 714,200	SGP TAX 1,971.86	
STUART, WM SCOTT, JR, TRSTE		SECT: 8 TWP:140.0 RG:28 ACRES: 35.80				TMV 410,000	N-HM NET 4,098.00	
& STUART, JAMES, JR, EA 1/2						NTC 4,100		
2001 PINE LAKE RD #400								
LINCOLN NE 68512								
						203 5/03/04	AV 1,063.07	
							SG 985.93	
							RCPT TOT 2,049.00	
						845 10/08/04	AV 1,063.07	
							SG 985.93	
							RCPT TOT 2,049.00	
46-008-4100	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT: 8 TWP:140.0 RG:28 ACRES: 39.80						
46-008-4202	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 881.25	
		TXP#:0037392 REV DESCT 1 OF GOV LOT3				EMV 210,700	SGP TAX 672.75	
HUENECKE, BERNHARD		SECT: 8 TWP:140.0 RG:28 ACRES: 1.40				TMV 169,900	N-HM NET 1,554.00	
11606 RAVOUX CT						NTC 1,699	SA 99891 66.00	
BURNSVILLE, MN 55337							NET+SPEC 1,620.00	
						203 4/16/04	AV 440.62	
							SG 336.38	
							01 99891 33.00	
							RCPT TOT 810.00	
						616 7/09/04	AV 440.63	
							SG 336.37	
							01 99891 33.00	
							RCPT TOT 810.00	
46-008-4203	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,545.82	PTR 1,676.00
		TXP#:0054403 PT OF GOV LOT 3				EMV 344,500	RMV TAX 234.29	
MIKKELSON, TERRY D & DOREEN		SECT: 8 TWP:140.0 RG:28 ACRES: 2.70				TMV 298,100	RES CR 104.11	
64 GLEN EDGE RD						RMV 298,100	HSTD NET 1,676.00	
DELLWOOD MN 55110						NTC 2,981	SA 99891 66.00	
							NET+SPEC 1,742.00	
						311 5/13/04	AV 838.00	
							01 99891 33.00	
							RCPT TOT 871.00	
						700 9/28/04	AV 838.00	
							01 99891 33.00	
							RCPT TOT 871.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-008-4205	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 843.11	
		TXP#:0007381 TRACT 2 OF GOV LOT 3				EMV 250,700	SGP TAX 632.89	
FRITZ, RALPH L &		SECT: 8 TWP:140.0 RG:28 ACRES: 6.95				TMV 162,500	N-HM NET 1,476.00	
515 1ST ST SE						NTC 1,625		
GLENWOOD, MN 56334								
-----								
PAYMENTS								
-----								
						234 5/04/04	AV 421.55	
							SG 316.45	
							RCPT TOT 738.00	
						823 10/11/04	AV 421.56	
							SG 316.44	
							RCPT TOT 738.00	
46-008-4206	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,789.46	
		TXP#:0020681 PT OF GOV LOT 3				EMV 518,100	SGP TAX 1,620.54	
SCHNEIDER, MAHLON C & KAREN		SECT: 8 TWP:140.0 RG:28 ACRES: 12.00				TMV 345,100	N-HM NET 3,410.00	
405 22ND ST NW						NTC 3,451	SA 99891 66.00	
AUSTIN, MN 55912-1137							NET+SPEC 3,476.00	
-----								
PAYMENTS								
-----								
						305 5/19/04	AV 894.73	
							SG 810.27	
							01 99891 33.00	
							RCPT TOT 1,738.00	
						943 10/19/04	AV 894.73	
							SG 810.27	
							01 99891 33.00	
							RCPT TOT 1,738.00	
46-008-4207	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 564.08	
		TXP#:0020681 PT OF GOV LOT 3				EMV 189,700	SGP TAX 341.92	
SCHNEIDER, MAHLON C & KAREN		SECT: 8 TWP:140.0 RG:28 ACRES: 2.90				TMV 108,800	N-HM NET 906.00	
405 22ND ST NW						NTC 1,088		
AUSTIN, MN 55912-1137								
-----								
PAYMENTS								
-----								
						303 5/19/04	AV 282.04	
							SG 170.96	
							RCPT TOT 453.00	
						945 10/19/04	AV 282.04	
							SG 170.96	
							RCPT TOT 453.00	
46-008-4208	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,105.57	
		TXP#:0022775 PT OF GOV LOTS 2 & 3, SEC 8-140-28				EMV 569,000	SGP TAX 1,950.43	
STUART, WILLIAM SCOTT		SECT: 8 TWP:140.0 RG:28 ACRES: 4.37				TMV 406,100	N-HM NET 4,056.00	
3200 SHERIDAN CT						NTC 4,061	SA 99891 66.00	
LINCOLN NE 68506							NET+SPEC 4,122.00	
-----								
PAYMENTS								
-----								
						200 4/02/04	AV 2,105.56	
							SG 1,950.44	
							01 99891 66.00	
							RCPT TOT 4,122.00	
46-008-4209	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 664.95	
		TXP#:0043676 PT OF GOV LOTS 2 & 3, SEC 8-140-28				EMV 261,200	SGP TAX 447.05	
SCHMOKER, CATHERINE STUART		SECT: 8 TWP:140.0 RG:28 ACRES: 1.52				TMV 128,200	N-HM NET 1,112.00	
6616 BISCAYNE BLVD						NTC 1,282		
EDINA MN 55436								
-----								
PAYMENTS								
-----								
						351 5/18/04	AV 332.47	
							SG 223.53	
							RCPT TOT 556.00	
						918 10/19/04	AV 332.48	
							SG 223.52	
							RCPT TOT 556.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-008-4210	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 318.74	
		TXP#:0007381 PT OF GOV LOT 3				EMV 95,200	SGP TAX 133.26	
FRITZ, RALPH L &		SECT: 8 TWP:140.0 RG:28 ACRES: 1.90				TMV 61,400	N-HM NET 452.00	
515 1ST ST SE						NTC 614		
GLENWOOD, MN 56334								
-----								
							PAYMENTS	
						235 5/04/04	AV 159.37	
							SG 66.63	
							RCPT TOT 226.00	
						822 10/11/04	AV 159.37	
							SG 66.63	
							RCPT TOT 226.00	
46-008-4211	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 764.82	
		TXP#:0020681 PT OF GOV LOT 3				EMV 258,000	SGP TAX 551.18	
SCHNEIDER, MAHLON C & KAREN		SECT: 8 TWP:140.0 RG:28 ACRES: 1.40				TMV 147,400	N-HM NET 1,316.00	
405 22ND ST NW						NTC 1,474		
AUSTIN, MN 55912-1137								
CARLSON, GARY L								
-----								
							PAYMENTS	
						304 5/19/04	AV 382.41	
							SG 275.59	
							RCPT TOT 658.00	
						944 10/19/04	AV 382.41	
							SG 275.59	
							RCPT TOT 658.00	
46-008-4212	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,407.17	PTR 2,772.00
		TXP#:0035031 PT OF GOV LOT 3				EMV 495,100	RMV TAX 364.83	
HENRIKSEN, STEPHEN & RENATE		SECT: 8 TWP:140.0 RG:28 ACRES: 1.86				TMV 464,100	HSTD NET 2,772.00	
4115 PIKIE PT DR NE						RMV 464,100	SA 99891 66.00	
LONGVILLE, MN 56655						NTC 4,641	NET+SPEC 2,838.00	
-----								
							PAYMENTS	
						317 5/19/04	AV 1,386.00	
							01 99891 33.00	
							RCPT TOT 1,419.00	
						933 10/19/04	AV 1,386.00	
							01 99891 33.00	
							RCPT TOT 1,419.00	
46-008-4213	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 979.02	
		TXP#:0022774 PT OF GOV LOTS 2 & 3, SEC 8-140-28				EMV 331,800	SGP TAX 774.98	
STUART, JAMES, JR		SECT: 8 TWP:140.0 RG:28 ACRES: 4.63				TMV 188,900	N-HM NET 1,754.00	
2001 PINE LAKE RD #400						NTC 1,889		
LINCOLN NE 68512								
-----								
							PAYMENTS	
						201 5/03/04	AV 489.51	
							SG 387.49	
							RCPT TOT 877.00	
						846 10/08/04	AV 489.51	
							SG 387.49	
							RCPT TOT 877.00	
46-008-4401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 957.59	
		TXP#:0015500 N89' OF GOV LOT 4 & 13 FT OF S100 FT OF GOV LOT 3				EMV 219,700	SGP TAX 752.41	
MIKKELSON, TERRY D		SECT: 8 TWP:140.0 RG:28 ACRES: 3.85				TMV 184,600	N-HM NET 1,710.00	
64 GLEN EDGE RD						NTC 1,846	SA 99891 66.00	
DELLWOOD, MN 55110							NET+SPEC 1,776.00	
-----								
							PAYMENTS	
						340 5/18/04	AV 478.79	
							SG 376.21	
							01 99891 33.00	
							RCPT TOT 888.00	
						800 10/14/04	AV 478.80	
							SG 376.20	
							01 99891 33.00	
							RCPT TOT 888.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-008-4402	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,196.37	
		TXP#:0015500 S211' OF N300' OF GOV LOT 4				EMV 308,100	SGP TAX 1,001.63	
MIKKELSON, TERRY D		SECT: 8 TWP:140.0 RG:28 ACRES: 8.90				TMV 230,700	N-HM NET 2,198.00	
64 GLEN EDGE RD						NTC 2,307	SA 99891 66.00	
DELLWOOD, MN 55110							NET+SPEC 2,264.00	
-----								
PAYMENTS								
						339 5/18/04	AV 598.18	
							SG 500.82	
							01 99891 33.00	
							RCPT TOT 1,132.00	
						801 10/14/04	AV 598.19	
							SG 500.81	
							01 99891 33.00	
							RCPT TOT 1,132.00	
46-008-4403	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 846.99	
		TXP#:0009906 S100' OF N400' OF GOV LOT 4				EMV 200,400	SGP TAX 637.01	
HILGERT, ROGER P		SECT: 8 TWP:140.0 RG:28 ACRES: 4.10				TMV 163,300	N-HM NET 1,484.00	
7690 138TH ST W						NTC 1,633	SA 99891 66.00	
APPLE VALLEY, MN 55124							NET+SPEC 1,550.00	
-----								
PAYMENTS								
						234 4/19/04	AV 846.98	
							SG 637.02	
							01 99891 66.00	
							RCPT TOT 1,550.00	
46-008-4404	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 968.34	
		TXP#:0038648 S125' OF N525' OF GOV LOT 4				EMV 258,900	SGP TAX 763.66	
HOFKES, PATRICK & LESA		SECT: 8 TWP:140.0 RG:28 ACRES: 5.00				TMV 186,700	N-HM NET 1,732.00	
14225 60 PLACE N						NTC 1,867	SA 99891 66.00	
PLYMOUTH MN 55446							NET+SPEC 1,798.00	
-----								
PAYMENTS								
						331 5/13/04	AV 484.17	
							SG 381.83	
							01 99891 33.00	
							RCPT TOT 899.00	
						816 10/06/04	AV 484.17	
							SG 381.83	
							01 99891 33.00	
							RCPT TOT 899.00	
46-008-4405	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 964.39	
		TXP#:0021027 TH PT OF N1/2 OF GOV LOT 4 LYG S OF N525'				EMV 259,400	SGP TAX 759.61	
SEAGREN, BRADLEY G		THRF				TMV 186,000	N-HM NET 1,724.00	
4512 150TH ST W		SECT: 8 TWP:140.0 RG:28 ACRES: 5.30				NTC 1,860	SA 99891 66.00	
SAVAGE, MN 55378							NET+SPEC 1,790.00	
-----								
PAYMENTS								
						304 5/14/04	AV 482.19	
							SG 379.81	
							01 99891 33.00	
							RCPT TOT 895.00	
						804 10/11/04	AV 482.20	
							SG 379.80	
							01 99891 33.00	
							RCPT TOT 895.00	
46-008-4407	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 754.86	PTR 628.00
		TXP#:0042712 PT OF S1/2 OF GOV LOT 4				EMV 145,700	RMV TAX 114.41	
BESTMAN, DAVID J & FRANCES		SECT: 8 TWP:140.0 RG:28 ACRES: 1.20				TMV 145,700	RES CR 241.27	
4013 PIKIE PT DR NE						RMV 145,700	HSTD NET 628.00	
LONGVILLE MN 56655						NTC 1,457	SA 99891 66.00	
							NET+SPEC 694.00	
-----								
PAYMENTS								
						215 4/22/04	AV 628.00	
							01 99891 66.00	
							RCPT TOT 694.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-008-4408	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 619.95	
TXP#:0009709		PT OF S1/2 OF GOV LOT 4						
HENNESSEY, JAMES M & LINDA		SECT: 8 TWP:140.0 RG:28 ACRES: 1.50				EMV 148,900	SGP TAX 400.05	
10570 PRAIRIE LANE						TMV 119,500	N-HM NET 1,020.00	
HANOVER MN 55341-4065						NTC 1,195	SA 99891 66.00	
							NET+SPEC 1,086.00	
- - - - - PAYMENTS - - - - -								
				219	5/04/04	AV	309.97	
						SG	200.03	
						01 99891	33.00	
						RCPT TOT	543.00	
				832	10/04/04	AV	309.98	
						SG	200.02	
						01 99891	33.00	
						RCPT TOT	543.00	
46-008-4409	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,132.77	
TXP#:0033914		TRACTS F & G OF S1/2 OF GOV LOT 4						
CAFFERTY, DENNIS J		SECT: 8 TWP:140.0 RG:28 ACRES: .50				EMV 307,500	SGP TAX 935.23	
RETURN MAIL 11-16-04						TMV 218,400	N-HM NET 2,068.00	
671 WALLEYE DR						NTC 2,184	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 2,134.00	
- - - - - PAYMENTS - - - - -								
				310	5/11/04	AV	566.38	
						SG	467.62	
						01 99891	33.00	
						RCPT TOT	1,067.00	
				802	10/12/04	AV	566.39	
						SG	467.61	
						01 99891	33.00	
						RCPT TOT	1,067.00	
46-008-4410	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 988.87	
TXP#:0054722		TRACTS D & E OF S1/2 OF GOV LOT 4						
SIMON, CHRISTINA D		SECT: 8 TWP:140.0 RG:28 ACRES: .50				EMV 249,100	SGP TAX 785.13	
1641 GRACE DR						TMV 190,700	N-HM NET 1,774.00	
BIG LAKE MN 55309						NTC 1,907	SA 99891 66.00	
							NET+SPEC 1,840.00	
- - - - - PAYMENTS - - - - -								
				321	5/10/04	AV	494.43	
						SG	392.57	
						01 99891	33.00	
						RCPT TOT	920.00	
				837	10/11/04	AV	494.44	
						SG	392.56	
						01 99891	33.00	
						RCPT TOT	920.00	
46-008-4413	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 815.35	PTR 708.00
TXP#:0005925		TRACT L OF S1/2 OF GOV LOT 4						
EGAN, JOHN B & BEVERLY L		SECT: 8 TWP:140.0 RG:28 ACRES: 1.10				EMV 157,200	RMV TAX 123.57	
4031 PIKIE POINT DR NE						TMV 157,200	RES CR 230.92	
LONGVILLE, MN 56655						RMV 157,200	HSTD NET 708.00	
						NTC 1,572	SA 99891 66.00	
							NET+SPEC 774.00	
- - - - - PAYMENTS - - - - -								
				311	5/17/04	AV	354.00	
						01 99891	33.00	
						RCPT TOT	387.00	
				850	10/11/04	AV	354.00	
						01 99891	33.00	
						RCPT TOT	387.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-009-1101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 466.67	PTR 128.00
TXP#:0014142		ALL THAT PT OF N1/2 OF NE LYG ELY OF MN ST						
LUDWIG, RONALD A		HWY 84 AS NOW LAID OUT & CONSTRUCTED				EMV 117,600	RMV TAX 70.73	
4326 STATE 84 NE		SECT: 9 TWP:140.0 RG:28	ACRES: 43.43			TMV 90,000	RES CR 291.40	
LONGVILLE, MN 56655						RMV 90,000	HSTD NET 246.00	
						NTC 900	SA 99891 66.00	
							NET+SPEC 312.00	
-----								
							PAYMENTS	
						310 5/17/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
						801 10/15/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
46-009-1202	RE	046-0118-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX 166.10	
TXP#:0015656		SW OF NW NE & SLY 50 FT LYG W OF R/W OF						
MINN POWER & LIGHT CO		HWY 84 OF NW NE				EMV 16,000	SGP TAX 173.32	
30 W SUPERIOR ST		SECT: 9 TWP:140.0 RG:28	ACRES: 10.10			TMV 16,000	RMV TAX 12.58	
DULUTH, MN 55802						RMV 16,000	N-HM NET 352.00	
						NTC 320		
-----								
							PAYMENTS	
						344 5/14/04	AV 89.34	
							SG 86.66	
							RCPT TOT 176.00	
						793 9/14/04	AV 89.34	
							SG 86.66	
							RCPT TOT 176.00	
46-009-1205	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 700.70	PTR 556.00
TXP#:0050421		REV DESCPT 1 OF NW NE						
LETSON, DENNIS L ROSALIE		SECT: 9 TWP:140.0 RG:28	ACRES: 2.10			EMV 142,500	RMV TAX 106.20	
PO BOX 134						TMV 135,000	RES CR 250.90	
LONGVILLE MN 56655						RMV 135,000	HSTD NET 556.00	
						NTC 1,350	SA 99891 66.00	
							NET+SPEC 622.00	
-----								
							PAYMENTS	
						232 5/04/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
						812 10/15/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
46-009-1207	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 20.84	PTR 24.00
TXP#:0037715		N400 FT OF S450 FT OF SE NW NE LYG NLY &						
YONTZ, ROBERT & PAMELA		WLY OF ST HWY 84 AS NOW LAID OUT &				EMV 5,300	RMV TAX 3.16	
4309 STATE 84 NE		CONSTRUCTED				TMV 4,000	HSTD NET 24.00	
LONGVILLE, MN 56655		SECT: 9 TWP:140.0 RG:28	ACRES: 2.46			RMV 4,000		
						NTC 40		
-----								
							PAYMENTS	
						233 4/02/04	AV 24.00	
46-009-2200	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 100.00	
TXP#:0017694		NW NW						
PAN O GOLD BLACK HILLS CO		SECT: 9 TWP:140.0 RG:28	ACRES: 40.10			EMV 27,300	N-HM NET 100.00	
P O BOX 848						TMV 19,400		
ST CLOUD, MN 56302						NTC 194		
-----								
							PAYMENTS	
						316 5/06/04	AV 50.00	
						809 10/04/04	AV 50.00	
46-009-2300	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 106.00	
TXP#:0017694		SW NW						
PAN O GOLD BLACK HILLS CO		SECT: 9 TWP:140.0 RG:28	ACRES: 40.20			EMV 28,600	N-HM NET 106.00	
P O BOX 848						TMV 20,500		
ST CLOUD, MN 56302						NTC 205		
-----								
							PAYMENTS	
						318 5/06/04	AV 53.00	
						810 10/04/04	AV 53.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-010-0002	RE	046-0118-00-00-00-00	000	000	00000000		931/000/000 0	SA 99891	75.00
		TXP#:0003405 ALL OF SEC 10-140-28						NET+SPEC	75.00
CAMP OLSON YOUNG MEN'S CHRI									
ASSOCIATION									
PO BOX 118									
LONGVILLE MN 56655									
46-011-1101	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	15.37
		TXP#:0038047 GOV LOT 1 LESS PT S OF LITTLE BOY RIVER					EMV 3,400	SGP TAX	6.63
AIKEN, SCOTT E									
PO BOX 74									
RIVERSIDE, MI 49084									
		SECT:11 TWP:140.0 RG:28 ACRES: 4.50					TMV 2,900	N-HM NET	22.00
							NTC 29		
-----									
							231 4/19/04	AV	15.37
								SG	6.63
								RCPT TOT	22.00
								TC TAX	34.00
46-011-1102	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	34.00
		TXP#:0004761 PT OF GOV LOT 1 LYG S OF LITTLE BOY RIVER					EMV 6,400	N-HM NET	34.00
DAHLHEIM, THOMAS J									
1970 HILLDALE DR									
SHAKOPEE, MN 55379									
		SECT:11 TWP:140.0 RG:28 ACRES: 26.00					TMV 6,400		
							NTC 64		
-----									
							207 4/26/04	AV	34.00
46-011-1103	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2.63
		TXP#:0043291 PT OF GOV LOT 1					EMV 400	SGP TAX	1.37
SHAFFER, ANDREW & SHELLY L									
19169 JEWEL PATH									
LAKEVILLE, MN 55044									
		SECT:11 TWP:140.0 RG:28 ACRES: .09					TMV 400	N-HM NET	4.00
							NTC 4		
-----									
							303 5/18/04	AV	2.63
								SG	1.37
								RCPT TOT	4.00
46-011-1104	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	5.80
		TXP#:0003196 PT OF GOV LOT 1 LYG S OF LITTLE BOY RIVER					EMV 1,600	SGP TAX	2.20
BURGOYNE, JAMES, ETAL									
1932 W. MAIN ST									
ELK RIVER, MN 55330 55330									
		SECT:11 TWP:140.0 RG:28 ACRES: .40					TMV 1,100	N-HM NET	8.00
							NTC 11		
-----									
							323 5/12/04	AV	5.80
								SG	2.20
								RCPT TOT	8.00
46-011-1201	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,876.57
		TXP#:0002267 PT OF GOV LOT 4					EMV 437,600	SGP TAX	1,711.43
BLOTT, ANN L									
2745 EVEREST LANE									
PLYMOUTH, MN 55447									
		SECT:11 TWP:140.0 RG:28 ACRES: 22.95					TMV 361,900	N-HM NET	3,588.00
							NTC 3,619	SA 99891	66.00
								NET+SPEC	3,654.00
-----									
							209 4/02/04	AV	1,876.56
								SG	1,711.44
								01 99891	66.00
								RCPT TOT	3,654.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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46-011-1203	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	58.00
	TXP#:0051421	PT OF GOV LOT 4, SEC 11-140-28	DESC AS FOL			EMV	11,400 N-HM NET	58.00
MANDERS, DAISY ANN, TRUSTEE		ALL THE UNPLATTED PT OF GOV LOT 4 LYG &				TMV	11,100	
191 RIVERSIDE DR		BEING ELY OF THE W BNDRY LINE OF LOT 5 OF				NTC	111	
LONGVILLE MN 56655		THE PLAT OF BIRCH HAVEN EXTENDED NLY TO						
		THE N BNDRY LINE OF SAID GOV LOT 4, EXC						
		THRFM THE FOL DESC PT, TO WIT: COM AT THE						
		INTERSECTION OF THE E BNDRY LINE OF SAID						
		LOT 4 WITH THE SHORE LINE OF LITTLE BOY						
		LAKE; THENCE IN A NWLY DIR ALONG THE SHORE						
		LINE OF LITTLE BOY LAKE A DIST OF 185 FT						
		TO AN I M; THENCE N PAR TO THE E BNDRY						
		LINE OF SAID LOT 4 TO THE N BNDRY LINE						
		THRF; THENCE E ALONG THE N BNDRY THRF TO						
		THE NE COR OF SAID LOT 4; THENCE S ALONG						
		THE E BNDRY LINE OF SAID LOT 4 TO THE POB;						
		ALSO LESS THAT PT OF GOV LOT 4 DESC AS FOL						
		COM AT THE NE COR OF LOT 1, MANDERS LITTLE						
		BOY BEACH PLAT; THENCE N 0 DEG 05 MIN 00						
		SEC W, ASSUMED BEARING ALONG A LINE PAR						
		WITH AND 169.50 FT DIST FROM THE E LINE OF						
		SAID GOV LOT 4 A DIST OF 67.1 FT TO THE						
		NLY R/O/W OF THE 66 FT RD AS DEDICATED IN						
		SAID PLAT, THE POB OF THE TRACT TO BE						
		HEREIN DESC; THENCE S 79 DEG 24 MIN 00SEC						
		W ALONG SAID NLY R/O/W LINE 294.99 FT;						
		THENCE N 85 DEG 23 MIN 00 SEC W CONT ALONG						
		SAID NLY R/O/W LINE 103.46 FT; THENCE N 0						
		DEG 05 MIN 00 SEC W 300.00 FT; THENCE N 83						
		DEG 20 MIN 04 SEC E 395.75 FT TO A PT THAT						
		BEARS N 0 DEG 05 MIN 00 SEC W FROM THE POB						
		THENCE S 0 DEG 05 MIN 00 SEC E 300.00 FT						
		TO THE POB & LESS THAT PT OF GOV LOT 4 DES						
		AS FOL: COM AT THE NE COR OF LOT 1, MANDER						
		S LITTLE BOY BEACH, THENCE N 0 DEG 05 MIN						
		00 SEC W, ASSUMED BEARING ALONG A LINE PAR						
		WITH A 160.50 FT DIST FROM THE E LINE OF						
		SAID GOV LOT 4 A DIST OF 67.10 FT TO THE						
		NLY R/O/W OF THE 66 FT RD AS DEDICATED IN						
		SAID PLAT; THENCE S 79 DEG 24 MIN 00 SEC W						
		ALONG SAID NLY R/O/W LINE 294.99 FT;						
		THENCE N 85 DEG 23 MIN 00 SEC W CONT ALONG						
		SAID NLY R/O/W LINE 103.46 FT TO THE POB						
		OF THE TRACT TO BE HEREIN DESC; THENCE N 0						
		DEG 05 MIN 00 SEC W 300 FT; THENCE S 83						
		DEG 20 MIN 04 SEC W 155 FT MORE OR LESS TO						
		THE INTERSEC OF A LINE WHICH IS THE NLY						
		EXT OF THE E LINE OF LOT 5, PLAT OF BIRCH						
		HAVEN; THENCE SLY ALONG SAID LINE WHICH						
		IS AN EXT OF THE E LINE OF LOT 5 OF SAID						
		PLAT OF BIRCH HAVEN TO THE PT OF INTERSEC-						
		TION OF THE N LINE OF THE DEDICATED RD IN						
		THE RECORDED PLAT OF MANDERS LITTLE BOY						
		BEACH; THENCE S 85 DEG 23 MIN 00 SEC E						
		154.90 FT MORE OR LESS TO THE POB						
		SECT:11 TWP:140.0 RG:28 ACRES: 14.88						

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46-011-1204	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 669.89	
		TXP#:0030793 PT OF GOV LOT 4 225' X100'				EMV 171,800	SGP TAX 452.11	
COUGHLIN, THOMAS R & JOANNE		SECT:11 TWP:140.0 RG:28 ACRES: .56				TMV 129,100	N-HM NET 1,122.00	
7000 CREST DR						NTC 1,291	SA 99891 66.00	
MAPLE GROVE, MN 55311							NET+SPEC 1,188.00	
-----								
							PAYMENTS	
						234 4/02/04	AV 334.94	
							SG 226.06	
							01 99891 33.00	
							RCPT TOT 594.00	
						1009 11/03/04	AV 321.55	P&I 20.10
							SG 217.01	P&I 13.56
							01 99891 31.68	P&I 1.98
							RCPT TOT 570.24	PEN 35.64
						806156 11/05/04	AV 13.40	P&I -13.40
							SG 9.04	P&I -9.04
							01 99891 1.32	P&I -1.32
							RCPT TOT 23.76	PEN -23.76
46-011-1205	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 99.00	
		TXP#:0024935 PT OF GOV LOT 4, SEC 11-140-28 DESC AS FOL				EMV 19,200	RMV TAX 15.00	
WENZEL, MARJORIE TRUSTEE		COM AT THE NE COR OF LOT 1, MANDERS LITTLE				TMV 19,200	HSTD NET 114.00	
1821 BIRCH LANE NE		BOY BEACH, THENCE N 0 DEG 05 MIN 00 SEC W,				RMV 19,200		
LONGVILLE, MN 56655		ASSUMED BEARING ALONG A LINE PAR WITH AND				NTC 192		
		169.50 FT DIST FROM THE E LINE OF SAID GOV						
		LOT 4 A DIST OF 67.1 FT TO THE NLY R/O/W						
		OF THE 66 FT RD AS DEDICATED IN SAID PLAT,						
		THE POB OF THE TRACT TO BE HEREIN DESC;						
		THENCE S 79 DEG 24 MIN 00 SEC W ALONG SAID						
		NLY R/O/W LINE 294.99 FT; THENCE N 85 DEG						
		23 MIN 00 SEC W CONT ALONG SAID NLY R/O/W						
		LINE 103.46 FT; THENCE N 0 DEG 05 MIN 00						
		SEC W 300.00 FT; THENCE N 83 DEG 20 MIN 04						
		SEC E 395.75 FT TO A PT THAT BEARS N 0 DEG						
		05 MIN 00 SEC W FROM THE POB; THENCE S 0						
		DEG 05 MIN 00 SEC E 300.00 FT TO THE POB						
		SECT:11 TWP:140.0 RG:28 ACRES: 2.77						
46-011-1206	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.04	
		TXP#:0048470 PT OF GOV LOT 4, SEC 11-140-28				EMV 4,000	SGP TAX 5.96	
HALL, NANCY M & PETERSON, K		SECT:11 TWP:140.0 RG:28 ACRES: 1.00				TMV 2,700	N-HM NET 20.00	
11028 TRAIL WEST RD						NTC 27		
BLOOMINGTON MN 55437								
-----								
							PAYMENTS	
						131 3/29/04	AV 14.04	
							SG 5.96	
							RCPT TOT 20.00	
46-011-1207	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 9.96	
		TXP#:0050350 PT OF GOV LOT 4, SEC 11-140-28				EMV 3,800	SGP TAX 4.04	
EWALD, GARY A & BONNIE L		SECT:11 TWP:140.0 RG:28 ACRES: .94				TMV 1,800	N-HM NET 14.00	
18710 KANABEC CT						NTC 18		
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						313 5/05/04	AV 9.96	
							SG 4.04	
							RCPT TOT 14.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-011-1401	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,081.80	
	TXP#:0032572	PT OF GOV LOT 2				EMV 328,400	SGP TAX 882.20	
SULLIVAN,, JOHN M, JR &		SECT:11 TWP:140.0 RG:28	ACRES:	16.87		TMV 208,700	N-HM NET 1,964.00	
WHITING, SHARON K						NTC 2,087	SA 99891 66.00	
11621 LIVE OAK DR							NET+SPEC 2,030.00	
MINNETONKA MN 55305-2591								
-----								
						107 3/30/04	AV 540.90	
							SG 441.10	
							01 99891 33.00	
							RCPT TOT 1,015.00	
						821 10/06/04	AV 540.90	
							SG 441.10	
							01 99891 33.00	
							RCPT TOT 1,015.00	
46-011-1402	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 525.01	
	TXP#:0003197	PT OF GOV LOT 2, SEC 11-140-28				EMV 141,600	SGP TAX 300.99	
BURGOYNE, MICHAEL M		SECT:11 TWP:140.0 RG:28	ACRES:	1.10		TMV 101,200	N-HM NET 826.00	
4240 TOWN HALL RD NE						NTC 1,012	SA 99891 66.00	
SAUK RAPIDS, MN 56379							NET+SPEC 892.00	
-----								
						103 3/31/04	AV 262.50	
							SG 150.50	
							01 99891 33.00	
							RCPT TOT 446.00	
						713 8/03/04	AV 262.51	
							SG 150.49	
							01 99891 33.00	
							RCPT TOT 446.00	
46-011-1403	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 740.23	
	TXP#:0016506	PT OF GOV LOT 2				EMV 209,800	SGP TAX 525.77	
NELSON, NELS E & LOIS B		SECT:11 TWP:140.0 RG:28	ACRES:	2.10		TMV 142,800	N-HM NET 1,266.00	
1485 CHELMSFORD ST						NTC 1,428	SA 99891 66.00	
ST PAUL, MN 55108							NET+SPEC 1,332.00	
-----								
						316 5/13/04	AV 370.11	
							SG 262.89	
							01 99891 33.00	
							RCPT TOT 666.00	
						847 10/12/04	AV 370.12	
							SG 262.88	
							01 99891 33.00	
							RCPT TOT 666.00	
46-011-1404	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,010.44	
	TXP#:0002511	PT OF GOV LOT 2				EMV 282,300	SGP TAX 807.56	
BOTNAN FAMILY LIMITED PRNTS		SECT:11 TWP:140.0 RG:28	ACRES:	2.70		TMV 194,800	N-HM NET 1,818.00	
C/O WILLIAM M BOTNAN						NTC 1,948	SA 99891 66.00	
2522 PIONEER TRAIL							NET+SPEC 1,884.00	
HAMEL, MN 55340								
-----								
						203 4/08/04	AV 1,010.44	
							SG 807.56	
							01 99891 66.00	
							RCPT TOT 1,884.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-011-1405	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	922.29
							EMV	214,700 SGP TAX	715.71
SHAFFER, ANDREW & SHELLY L		PT OF GOV LOT 2					TMV	177,900 N-HM NET	1,638.00
19169 JEWEL PATH		SECT:11 TWP:140.0 RG:28 ACRES: 1.25					NTC	1,779 SA 99891	66.00
LAKEVILLE, MN 55044								NET+SPEC	1,704.00
----- PAYMENTS -----									
							304 5/18/04	AV	461.14
								SG	357.86
								01 99891	33.00
								RCPT TOT	852.00
							849 10/15/04	AV	461.15
								SG	357.85
								01 99891	33.00
								RCPT TOT	852.00
46-011-1406	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	875.26
							EMV	222,600 SGP TAX	666.74
BURGOYNE, JAMES, ETAL		W100' OF GOV LOT 2					TMV	168,900 N-HM NET	1,542.00
1932 W. MAIN ST		SECT:11 TWP:140.0 RG:28 ACRES: 1.15					NTC	1,689 SA 99891	66.00
BLK RIVER, MN 55330 55330								NET+SPEC	1,608.00
----- PAYMENTS -----									
							322 5/12/04	AV	437.63
								SG	333.37
								01 99891	33.00
								RCPT TOT	804.00
							908 10/19/04	AV	437.63
								SG	333.37
								01 99891	33.00
								RCPT TOT	804.00
46-011-2001	RE	046-0118-00-00-00-00	000	000	00000000		931/000/000 0		
CAMP OLSON YOUNG MEN'S CHRI ASSOCIATION		NW NW & W1220 FT OF GOV LOT 6							
PO BOX 118		SECT:11 TWP:140.0 RG:28 ACRES: 74.70							
LONGVILLE MN 56655									
46-011-2101	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	889.08
							EMV	246,700 SGP TAX	680.92
DODDS, KIRK & DEBORAH		W113 FT OF E351 FT OF GOV LOT 5					TMV	171,400 N-HM NET	1,570.00
6005 PAINTER RD		SECT:11 TWP:140.0 RG:28 ACRES: 4.70					NTC	1,714 SA 99891	66.00
MOUND MN 55364								NET+SPEC	1,636.00
----- PAYMENTS -----									
							316 5/11/04	AV	444.54
								SG	340.46
								01 99891	33.00
								RCPT TOT	818.00
							820 10/15/04	AV	444.54
								SG	340.46
								01 99891	33.00
								RCPT TOT	818.00
46-011-2102	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	310.28
							EMV	89,600 SGP TAX	129.72
NYE, SHIRLEY VIOLET		E50' OF W710' OF GOV LOT 5					TMV	59,900 N-HM NET	440.00
19444 BURNS PRKWY NW		SECT:11 TWP:140.0 RG:28 ACRES: 2.00					NTC	599 SA 99891	66.00
ANOKA MN 55303								NET+SPEC	506.00
----- PAYMENTS -----									
							326 5/06/04	AV	155.14
								SG	64.86
								01 99891	33.00
								RCPT TOT	253.00
							814 10/15/04	AV	155.14
								SG	64.86
								01 99891	33.00
								RCPT TOT	253.00



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-011-2103	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	947.82
TXP#:0046006 ELY 220' OF WLY 660' OF GOV LOT 5									
FREIBERGER, STEVEN J & PATR		SECT:11 TWP:140.0 RG:28 ACRES: 9.24					EMV 288,500	SGP TAX	742.18
2578 DIANNE ST							TMV 182,700	N-HM NET	1,690.00
ST PAUL MN 55109							NTC 1,827	SA 99891	66.00
								NET+SPEC	1,756.00
- - - - - PAYMENTS - - - - -									
							210 5/05/04	AV	473.91
								SG	371.09
								01 99891	33.00
								RCPT TOT	878.00
							848 10/06/04	AV	473.91
								SG	371.09
								01 99891	33.00
								RCPT TOT	878.00
46-011-2104	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	954.61
TXP#:0039122 W220 FT OF GOV LOT 5									
FREIBERGER, DAVID & ROBYN		SECT:11 TWP:140.0 RG:28 ACRES: 10.50					EMV 280,000	SGP TAX	749.39
14192 GARRETT AVE							TMV 184,100	N-HM NET	1,704.00
APPLE VALLEY, MN 55124							NTC 1,841	SA 99891	66.00
								NET+SPEC	1,770.00
- - - - - PAYMENTS - - - - -									
							201 4/05/04	AV	954.60
								SG	749.40
								01 99891	66.00
								RCPT TOT	1,770.00
46-011-2105	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	825.41
TXP#:0000604 E125 FT OF GOV LOT 5									
ANDERSON, GENE M & LYNN		SECT:11 TWP:140.0 RG:28 ACRES: 4.80					EMV 219,600	SGP TAX	614.59
8314 RED PINE CIRCLE							TMV 159,200	N-HM NET	1,440.00
BAXTER, MN 56425							NTC 1,592	SA 99891	66.00
								NET+SPEC	1,506.00
- - - - - PAYMENTS - - - - -									
							312 5/13/04	AV	412.70
								SG	307.30
								01 99891	33.00
								RCPT TOT	753.00
							838 10/13/04	AV	412.71
								SG	307.29
								01 99891	33.00
								RCPT TOT	753.00
46-011-2106	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	663.98
TXP#:0021521 W115.54 FT OF E466.65 FT OF GOV LOT 5									
NYE, SHIRLEY VIOLET		SECT:11 TWP:140.0 RG:28 ACRES: 4.70					EMV 190,900	SGP TAX	446.02
19444 BURNS PRKWAY NW							TMV 128,000	N-HM NET	1,110.00
ANOKA MN 55303							NTC 1,280	SA 99891	66.00
								NET+SPEC	1,176.00
- - - - - PAYMENTS - - - - -									
							318 5/10/04	AV	331.99
								SG	223.01
								01 99891	33.00
								RCPT TOT	588.00
							813 10/15/04	AV	331.99
								SG	223.01
								01 99891	33.00
								RCPT TOT	588.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-011-2107	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,272.72	
		TXP#:0020174 PT OF GOV LOT 5				EMV 274,900	SGP TAX 1,081.28	
SAMMONS, LENARD G & SHARON		SECT:11 TWP:140.0 RG:28 ACRES: 4.60				TMV 245,400	N-HM NET 2,354.00	
20511 HARVEST CIRCLE						NTC 2,454	SA 99891 66.00	
ROGERS MN 55374-8710							NET+SPEC 2,420.00	
-----								
							PAYMENTS	
						346 5/13/04	AV 636.36	
							SG 540.64	
							01 99891 33.00	
							RCPT TOT 1,210.00	
						840 10/15/04	AV 636.36	
							SG 540.64	
							01 99891 33.00	
							RCPT TOT 1,210.00	
46-011-2108	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 947.82	
		TXP#:0007327 E220 FT OF W440 FT OF GOV LOT 5				EMV 277,400	SGP TAX 742.18	
FREIBERGER, THOMAS E		SECT:11 TWP:140.0 RG:28 ACRES: 10.00				TMV 182,700	N-HM NET 1,690.00	
1933 FIELD AVE						NTC 1,827	SA 99891 66.00	
ST PAUL, MN 55116-2673							NET+SPEC 1,756.00	
-----								
							PAYMENTS	
						244 4/15/04	AV 473.91	
							SG 371.09	
							01 99891 33.00	
							RCPT TOT 878.00	
						729 9/22/04	AV 473.91	
							SG 371.09	
							01 99891 33.00	
							RCPT TOT 878.00	
46-011-2301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 371.26	
		TXP#:0012530 E100 FT OF GOV LOT 6				EMV 109,800	SGP TAX 154.74	
KOFFSKI, JOHN D & SUSAN M		SECT:11 TWP:140.0 RG:28 ACRES: 1.95				TMV 71,600	N-HM NET 526.00	
6524 EDGEWOOD AVE N						NTC 716	SA 99891 66.00	
BROOKLYN PARK, MN 55428							NET+SPEC 592.00	
-----								
							PAYMENTS	
						310 5/26/04	AV 185.63	P&I 3.71
							SG 77.37	P&I 1.55
							01 99891 33.00	P&I .66
							RCPT TOT 296.00	PEN 5.92
						1000 11/03/04	AV 185.63	P&I 3.71
							SG 77.37	P&I 1.55
							01 99891 33.00	P&I .66
							RCPT TOT 296.00	PEN 5.92
46-011-4100	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,092.55	
		TXP#:0020667 ALL OF GOV LOT 3 AND THAT PORTION OF GOV				EMV 344,700	SGP TAX 893.45	
SCHNAITH, GENEVIEVE E		LOT 2 LYG AND BEING BETWEEN SAID GOV LOT 3				TMV 210,800	N-HM NET 1,986.00	
2555 BITTERSWEET LANE		AND THE CENTER LINE OF THAT CERTAIN CREEK				NTC 2,108	SA 99891 66.00	
MAPLEWOOD, MN 55109		LEADING FROM LITTLE BOY LAKE AND RUNNING					NET+SPEC 2,052.00	
		ACROSS SAID LOT 2, ALL IN SEC 11-140-28						
		SECT:11 TWP:140.0 RG:28 ACRES: 12.00						
-----								
							PAYMENTS	
						324 5/07/04	AV 546.27	
							SG 446.73	
							01 99891 33.00	
							RCPT TOT 1,026.00	
						853 10/11/04	AV 546.28	
							SG 446.72	
							01 99891 33.00	
							RCPT TOT 1,026.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-011-4400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,966.14	
TXP#:0046089		GOV LOT 7						
HERTEL, ROGER C & PHYLLIS M		SECT:11 TWP:140.0 RG:28 ACRES: 3.00						
853 VANDERBILT BEACH RD #28		NAPLES FL 34108						
							EMV 711,800 SGP TAX 3,891.86	
							TMV 711,800 N-HM NET 7,858.00	
							NTC 7,648 SA 99891 66.00	
							NET+SPEC 7,924.00	
							- - - PAYMENTS - - -	
							327 5/13/04 AV 3,966.14	
							SG 3,891.86	
							01 99891 66.00	
							RCPT TOT 7,924.00	
46-012-1101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 33.00	
TXP#:0007043		GOV LOT 1 LESS TH PT THRF LYG & BEING S						
FORD, DENNIS RAY		OF LITTLE BOY RIVER						
4580 N RICE LAKE RD NE		SECT:12 TWP:140.0 RG:28 ACRES: 5.00						
LONGVILLE, MN 56655								
							EMV 21,200 RMV TAX 5.00	
							TMV 6,200 HSTD NET 38.00	
							RMV 6,200	
							NTC 62	
							- - - PAYMENTS - - -	
							305 5/18/04 AV 38.00	
46-012-1102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 523.09	
TXP#:0020406		PT OF GOV LOT 1						
SCHADEGG, DAVID A		SECT:12 TWP:140.0 RG:28 ACRES: 37.00						
130 E ELIZABETH		ST PAUL, MN 55107						
							EMV 130,700 SGP TAX 298.91	
							TMV 100,800 N-HM NET 822.00	
							NTC 1,008 SA 99891 66.00	
							NET+SPEC 888.00	
							- - - PAYMENTS - - -	
							324 5/18/04 AV 261.54	
							SG 149.46	
							01 99891 33.00	
							RCPT TOT 444.00	
							822 10/14/04 AV 261.55	
							SG 149.45	
							01 99891 33.00	
							RCPT TOT 444.00	
46-012-1201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.13	
TXP#:0029719		PT OF GOV LOT 2, SEC 12-140-28						
HINES, ROBERT L		SECT:12 TWP:140.0 RG:28 ACRES: 2.39						
3310 ARTHUR ST NE		MINNEAPOLIS, MN 55418						
							EMV 14,600 SGP TAX 14.87	
							TMV 6,900 N-HM NET 50.00	
							NTC 69	
							- - - PAYMENTS - - -	
							130 3/29/04 AV 35.13	
							SG 14.87	
							RCPT TOT 50.00	
46-012-1202	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.39	
TXP#:0043685		THAT PT OF GOV LOT 2 LYG ELY & SLY OF WHITE						
REDBERG, JEFF		PINE DR IN PLAT OF RICE LAKE SHORES, SEC 12-						
11356 XAVIES ST NW		140-28						
COON RAPIDS MN 55433		SECT:12 TWP:140.0 RG:28 ACRES: 19.80						
							EMV 18,700 SGP TAX 27.61	
							TMV 12,800 N-HM NET 94.00	
							NTC 128	
							- - - PAYMENTS - - -	
							111 1/05/05 AV 33.20	P&I 2.66
							SG 13.80	P&I 1.10
							RCPT TOT 47.00	PEN 3.76
							333 5/06/04 AV 33.19	
							SG 13.81	
							RCPT TOT 47.00	
46-012-1203	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.92	
TXP#:0050965		PT OF GOV LOT 2, SEC 12-140-28						
JAYCOX, JIM L & LYNN E		SECT:12 TWP:140.0 RG:28 ACRES: 3.12						
18587 MAPLE HAVEN LN		MANKATO MN 56001						
							EMV 7,800 SGP TAX 10.08	
							TMV 4,700 N-HM NET 34.00	
							NTC 47	
							- - - PAYMENTS - - -	
							203 4/05/04 AV 23.92	
							SG 10.08	
							RCPT TOT 34.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-012-1204	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 33.71	
		TXP#:0044456 PT OF GOV LOT 2, SEC 12-140-28				EMV 11,200	SGP TAX 14.29	
WOODEN, MICHAEL T		SECT:12 TWP:140.0 RG:28 ACRES: 2.80				TMV 6,400	N-HM NET 48.00	
PO BOX 87						NTC 64		
LONGVILLE MN 56655								
-----								
PAYMENTS								
						236 4/02/04	AV 33.71	
							SG 14.29	
							RCPT TOT 48.00	
46-012-1205	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 15.53	
		TXP#:0001604 PT OF GOV LOT 2, SEC 12-140-28				EMV 5,200	SGP TAX 6.47	
BECZKALO, PAUL & MARION		SECT:12 TWP:140.0 RG:28 ACRES: 1.29				TMV 3,000	N-HM NET 22.00	
BOX 207						NTC 30		
LONGVILLE, MN 56655								
-----								
PAYMENTS								
						337 5/06/04	AV 15.53	
							SG 6.47	
							RCPT TOT 22.00	
46-012-2101	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 768.46	PTR 620.00
		TXP#:0022496 PT OF GOV LOT 3, SEC 12-140-28				EMV 199,700	RMV TAX 116.47	
STEVENSON, ANN E		SECT:12 TWP:140.0 RG:28 ACRES: 23.50				TMV 148,300	RES CR 238.93	
4368 WHITE OAK DR NE						RMV 148,300	HSTD NET 646.00	
PO BOX 372						NTC 1,483	SA 99891 66.00	
LONGVILLE, MN 56655-0372							NET+SPEC 712.00	
-----								
PAYMENTS								
						307 5/13/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
						845 10/05/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
46-012-2102	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 S1320 FT OF GOV LOT 3						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.00						
46-012-2300	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.00						
46-012-2400	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.00						
46-012-3100	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.25						
46-012-3201	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 961.62	PTR 902.00
		TXP#:0016595 PT OF GOV LOT 5				EMV 217,200	RMV TAX 145.74	
NEUENFELDT, LORIN D		SECT:12 TWP:140.0 RG:28 ACRES: 1.73				TMV 185,600	RES CR 205.36	
4159 SIOUX CAMP RD NE						RMV 185,600	HSTD NET 902.00	
LONGVILLE MN 56655						NTC 1,856	SA 99891 66.00	
-----								
PAYMENTS								
						246 5/03/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	
						829 10/07/04	AV 451.00	
							01 99891 33.00	
							RCPT TOT 484.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-012-3202	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,307.95
							EMV 319,400	SGP TAX	1,118.05
THEIS, MARVIN R & PATRICIA		PT OF GOV LOT 5					TMV 252,200	N-HM NET	2,426.00
180 SHANNON DR S		SECT:12 TWP:140.0 RG:28			ACRES: 1.20		NTC 2,522	SA 99891	66.00
SHAKOPEE, MN 55379								NET+SPEC	2,492.00
- - - - - PAYMENTS - - - - -									
							328 5/11/04	AV	653.97
								SG	559.03
								01 99891	33.00
								RCPT TOT	1,246.00
							839 10/11/04	AV	653.98
								SG	559.02
								01 99891	33.00
								RCPT TOT	1,246.00
46-012-3203	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	486.74
							EMV 142,500	SGP TAX	261.26
KOHLER, KEVIN K & NINA JEAN		PT OF GOV LOT 5					TMV 93,900	N-HM NET	748.00
22455 FLOWER RD		SECT:12 TWP:140.0 RG:28			ACRES: .40		NTC 939	SA 99891	66.00
SILVER LAKE MN 55381								NET+SPEC	814.00
- - - - - PAYMENTS - - - - -									
							236 4/09/04	AV	243.37
								SG	130.63
								01 99891	33.00
								RCPT TOT	407.00
							832 10/07/04	AV	243.37
								SG	130.63
								01 99891	33.00
								RCPT TOT	407.00
46-012-3206	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	456.31
							EMV 116,900	SGP TAX	229.69
SCHLAGEL, BRADLEY T & JANE		PT OF GOV LOT 5					TMV 88,100	N-HM NET	686.00
10251 NIGHTINGALE ST NW		SECT:12 TWP:140.0 RG:28			ACRES: .25		NTC 881	SA 99891	66.00
COON RAPIDS MN 55433								NET+SPEC	752.00
- - - - - PAYMENTS - - - - -									
							410 6/23/04	AV	9.13
								SG	4.59
								01 99891	1.32
								RCPT TOT	15.04
							419 6/14/04	AV	219.02
								SG	110.26
								01 99891	31.68
								RCPT TOT	360.96
							1033 11/08/04	AV	214.47
								SG	107.95
								01 99891	31.02
								RCPT TOT	353.44
							1139 11/15/04	AV	13.69
								SG	6.89
								01 99891	1.98
								RCPT TOT	22.56

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-012-3207	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 364.33	
		TXP#:0045922 PT OF GOV LOT 5				EMV 103,900	SGP TAX 152.17	
LUND, THOMAS W & TENLEE A		SECT:12 TWP:140.0 RG:28 ACRES: .25				TMV 70,200	N-HM NET 516.50	
14316 COTTAGE GROVE DR						NTC 702	SA 46981 747.50	
BAXTER MN 56425-8220							SA 99891 66.00	
							NET+SPEC 1,330.00	
							- - - - - PAYMENTS - - - - -	
						323 5/13/04	AV 182.16	
							SG 76.09	
							01 46981 373.75	
							02 99891 33.00	
							RCPT TOT 665.00	
						837 10/13/04	AV 182.17	
							SG 76.08	
							01 46981 373.75	
							02 99891 33.00	
							RCPT TOT 665.00	
46-012-3208	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 555.60	
		TXP#:0022434 THAT PT OF GOV LOT 5, SEC 12-140-28, DESC				EMV 140,800	SGP TAX 332.90	
STELZER, THOMAS & SHIRLEY K		AS FOL: COM AT THE NW CORNER OF SAID LOT				TMV 107,100	N-HM NET 888.50	
814 COUNTY RD 46 NW		5; THENCE S 89 DEG 09 MIN E 718.08 FT				NTC 1,071	SA 46981 747.50	
BACKUS MN 56435-9734		ALONG THE N LINE OF SAID LOT 5; THENCE S					SA 99891 66.00	
		34 DEG 45 MIN W 649.32 FT; THENCE S 51 DEG					NET+SPEC 1,702.00	
		14 MIN E 118.52 FT TO THE PT OF BEG OF THE					- - - - - PAYMENTS - - - - -	
		TRACT TO BE DESC; THENCE S 35 DEG 55 MIN E				303 5/11/04	AV 277.80	
		90 FT; THENCE S 49 DEG 12 MIN W 198 FT TO					SG 166.45	
		THE SHORE OF LITTLE BOY LAKE; THENCE NWLY					01 46981 373.75	
		68 FT, MORE OR LESS, ALONG SAID SHORE TO					02 99891 33.00	
		THE POINT ON SAID SHORE WHICH IS S 43 DEG					RCPT TOT 851.00	
		18 MIN W FROM THE PT OF BEG; THENCE N 43				802 10/14/04	AV 277.80	
		DEG 18 MIN E 213 FT, MORE OR LESS, TO THE					SG 166.45	
		PT OF BEG. AND THAT PT OF GOV LOT 5, SEC					01 46981 373.75	
		12-140-28, DESC AS FOL: COM AT THE NW COR					02 99891 33.00	
		OF SAID GOV LOT 5, SEC 12; THENCE S 89 DEG					RCPT TOT 851.00	
		09 MIN E 718.08 FT, INITIAL BEARING AS-						
		SIGNED, ALONG THE N LINE OF SAID GOV LOT 5						
		SEC 12; THENCE S 34 DEG 45 MIN W 629.27 FT						
		TO THE PT OF BEG OF THE LAND TO BE DESC;						
		THENCE CONTINUE S 34 DEG 45 MIN W 20.05 FT						
		THENCE S 51 DEG 14 MIN E 118.52 FT; THENCE						
		S 35 DEG 55 MIN 46 SEC E 150.06 FT; THENCE						
		N 54 DEG 43 MIN 06 SEC E 99.31 FT; THENCE						
		N 53 DEG 15 MIN 41 SEC W 85.55 FT; THENCE						
		N 60 DEG 15 MIN 57 SEC W 209.04 FT TO THE						
		PT OF BEG.						
		SECT:12 TWP:140.0 RG:28 ACRES: .71						
46-012-3209	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 630.68	
		TXP#:0028302 PT OF GOV LOT 5				EMV 159,800	SGP TAX 411.32	
SWEENEY, DANIEL A & LU ANN		SECT:12 TWP:140.0 RG:28 ACRES: .40				TMV 121,600	N-HM NET 1,042.00	
43150 QUARTZ RD						NTC 1,216	SA 99891 66.00	
STAPLES, MN 56479							NET+SPEC 1,108.00	
							- - - - - PAYMENTS - - - - -	
						910 10/20/04	AV 630.68	P&I 25.23
							SG 411.32	P&I 16.45
							01 99891 66.00	P&I 2.64
							RCPT TOT 1,108.00	PEN 44.32

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-012-3211	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,149.27	PTR 1,150.50	
TXP#:0010124		PT OF GOV LOT 5						EMV 270,800	RMV TAX 174.19
HOGEN, CLIFFORD C		SECT:12 TWP:140.0 RG:28 ACRES: 7.00						TMV 221,600	RES CR 172.96
4251 SOIUX CAMP RD								RMV 221,600	HSTD NET 1,150.50
PO BOX 491								NTC 2,216	SA 46981 747.50
LONGVILLE, MN 56655									SA 99891 66.00
							NET+SPEC 1,964.00		
							----- PAYMENTS -----		
		300		5/13/04		AV	575.25		
						01 46981	373.75		
						02 99891	33.00		
						RCPT TOT	982.00		
		942		10/19/04		AV	575.25		
						01 46981	373.75		
						02 99891	33.00		
						RCPT TOT	982.00		
46-012-3212	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 545.82		
TXP#:0003521		PT OF GOV LOT 5						EMV 125,600	SGP TAX 322.68
CARLSON, JACK & ETHEL, TRUS		SECT:12 TWP:140.0 RG:28 ACRES: .87						TMV 105,200	N-HM NET 868.50
520 1ST ST NE, APT #259								NTC 1,052	SA 46981 747.50
SARTELL MN 56377									SA 99891 66.00
							NET+SPEC 1,682.00		
							----- PAYMENTS -----		
		372		5/07/04		AV	272.91		
						SG	161.34		
						01 46981	373.75		
						02 99891	33.00		
						RCPT TOT	841.00		
		815		10/06/04		AV	272.91		
						SG	161.34		
						01 46981	373.75		
						02 99891	33.00		
						RCPT TOT	841.00		
46-012-3213	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 343.39		
TXP#:0029477		PT OF GOV LOT 5						EMV 95,000	SGP TAX 143.11
SCHULTZ, DAVID L		SECT:12 TWP:140.0 RG:28 ACRES: .25						TMV 66,100	N-HM NET 486.50
1358 66TH AVE NE								NTC 661	SA 46981 747.50
FRIDLEY MN 55432									SA 99891 66.00
							NET+SPEC 1,300.00		
							----- PAYMENTS -----		
		309		5/11/04		AV	171.69		
						SG	71.56		
						01 46981	373.75		
						02 99891	33.00		
						RCPT TOT	650.00		
						BAL DUE	650.00		
46-012-3215	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,148.38		
TXP#:0053123		PT OF GOV LOT 5						EMV 236,100	SGP TAX 951.62
STELZER, JAMES N & MICHELLE		SECT:12 TWP:140.0 RG:28 ACRES: 1.84						TMV 221,500	N-HM NET 2,100.00
2348 EDENBROOK TERRACE								NTC 2,215	SA 99891 66.00
BROOKLYN PARK MN 55443									NET+SPEC 2,166.00
							----- PAYMENTS -----		
		205		4/22/04		AV	574.19		
						SG	475.81		
						01 99891	33.00		
						RCPT TOT	1,083.00		
		817		10/12/04		AV	574.19		
						SG	475.81		
						01 99891	33.00		
						RCPT TOT	1,083.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-012-3220	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 655.24	PTR 496.00
		TXP#:0046912	PT OF GOV LOT 5, SEC 12-140-28			EMV 181,600	RMV TAX 99.31	
MILLER, JAMES E & MARGARET		SECT:12 TWP:140.0	RG:28	ACRES: 1.60		TMV 126,500	RES CR 258.55	
4137 SIOUX CAMP TRAIL NE						RMV 126,500	HSTD NET 496.00	
LONGVILLE MN 56655						NTC 1,265	SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
						311 5/05/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
						704 9/20/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
46-012-3221	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 541.79	PTR 374.00
		TXP#:0053405	PT OF GOV LOT 5, SEC 12-140-28			EMV 104,600	RMV TAX 82.12	
BROWN, KENNETH E & LUCILLE		SECT:12 TWP:140.0	RG:28	ACRES: 3.36		TMV 104,600	RES CR 249.91	
937 - 33RD ST NW						RMV 104,600	HSTD NET 374.00	
ROCHESTER MN 56901						NTC 1,046	SA 99891 66.00	
							NET+SPEC 440.00	
							----- PAYMENTS -----	
						201 4/20/04	AV 374.00	
							01 99891 66.00	
							RCPT TOT 440.00	
46-012-3222	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 163.25	PTR 150.00
		TXP#:0014562	PT OF GOV LOT 5, SEC 12-140-28			EMV 40,400	RMV TAX 24.75	
MARINE, DENNIS & JOANNE K		SECT:12 TWP:140.0	RG:28	ACRES: 13.60		TMV 31,500	HSTD NET 188.00	
4156 SIOUX CAMP RD NE						RMV 31,500		
LONGVILLE, MN 56655						NTC 315		
							----- PAYMENTS -----	
						334 5/13/04	AV 94.00	
						810 10/14/04	AV 94.00	
46-012-3300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 309.02	
		TXP#:0052565	PT OF GOV LOT 6, SEC 12-140-28			EMV 143,700	SGP TAX 128.98	
KNOWLES, TERENCE J & FRANCI		SECT:12 TWP:140.0	RG:28	ACRES: 2.26		TMV 59,500	N-HM NET 438.00	
508 SOUTH GERMAN						NTC 595		
NEW ULM MN 56073							----- PAYMENTS -----	
						242 4/19/04	AV 154.51	
							SG 64.49	
							RCPT TOT 219.00	
						853 10/06/04	AV 154.51	
							SG 64.49	
							RCPT TOT 219.00	
46-012-3301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.47	
		TXP#:0035970	PT OF GOV LOT 6, SEC 12-140-28 (TRACT A)			EMV 221,900	SGP TAX 323.53	
ADAMEK, STEVEN C & MARY S		SECT:12 TWP:140.0	RG:28	ACRES: 4.70		TMV 105,400	N-HM NET 870.00	
2513 POTOMAC DR						NTC 1,054		
IOWA CITY IA 52245							----- PAYMENTS -----	
						331 5/24/04	AV 267.77	P&I 5.46
							SG 158.53	P&I 3.24
							RCPT TOT 426.30	PEN 8.70
						423 6/07/04	AV 5.46	
							SG 3.24	
							RCPT TOT 8.70	
						834 10/12/04	AV 273.24	
							SG 161.76	
							RCPT TOT 435.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
46-012-3302	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 380.83	
		TXP#:0046089 S1/2 OF GOV LOT 6, SEC 12-140-28				EMV 133,500	SGP TAX 159.17	
HERTEL, ROGER C & PHYLLIS M		SECT:12 TWP:140.0 RG:28 ACRES: 19.30				TMV 73,400	N-HM NET 540.00	
853 VANDERBILT BEACH RD #28						NTC 734		
NAPLES FL 34108								
							PAYMENTS	
						326 5/13/04	AV 380.82	
							SG 159.18	
							RCPT TOT 540.00	
46-012-3303	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 248.35	
		TXP#:0047958 PT OF GOV LOT 6, SEC 12-140-28				EMV 92,400	SGP TAX 103.65	
COQUYT, JOEL & KRISTIN		SECT:12 TWP:140.0 RG:28 ACRES: 2.98				TMV 48,000	N-HM NET 352.00	
9135 NINTH ST NE						NTC 480		
ST MICHAEL MN 55376								
PAYMENTS								
						209 4/26/04	AV 124.17	
							SG 51.83	
							RCPT TOT 176.00	
						829 10/05/04	AV 124.18	
							SG 51.82	
							RCPT TOT 176.00	
46-012-3304	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 385.14	
		TXP#:0051205 PT OF GOV LOT 6 (TRACT C) & EASEMENTS				EMV 165,900	SGP TAX 160.86	
MICHEL, GARY D & MARY C		SECT:12 TWP:140.0 RG:28 ACRES: 3.95				TMV 74,200	N-HM NET 546.00	
5465 TIMBER TRL						NTC 742		
MAPLE PLAIN MN 55359								
PAYMENTS								
						331 5/10/04	AV 192.57	
							SG 80.43	
							RCPT TOT 273.00	
						841 10/11/04	AV 192.57	
							SG 80.43	
							RCPT TOT 273.00	
46-012-4101	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 7						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 61.68						
46-012-4200	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.30						
46-012-4300	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:12 TWP:140.0 RG:28 ACRES: 40.14						
46-013-1101	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT:13 TWP:140.0 RG:28 ACRES: 59.47						
46-013-1200	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:13 TWP:140.0 RG:28 ACRES: 38.53						
46-013-1301	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:13 TWP:140.0 RG:28 ACRES: 55.13						
46-013-2100	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE NW						
TAX FORFEITED		SECT:13 TWP:140.0 RG:28 ACRES: 38.58						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-013-2200	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
46-013-2200	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
46-013-2300	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
46-013-2400	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
46-013-3100	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 111.15 PTR 44.00	
MORAN, PATRICK H & BARBARA								
PO BOX 393								
LONGVILLE, MN 56655								
PAYMENTS								
324 5/18/04 AV 64.00								
826 10/08/04 AV 64.00								
46-013-3201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.83	
STOCK, DANIEL J & DEBRA F								
612 THIRD AVE NE								
SARTELL, MN 56377								
ALBJERG, LE ROY E								
PAYMENTS								
332 5/10/04 AV 2.83								
SG 1.17								
RCPT TOT 4.00								
46-013-3302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 935.05	
KUTSCHIED, ARTHUR, THOMAS,								
KELLY & PETER, EA 1/4 INT								
904 HAWTHORNE STREET								
RED WING, MN 55066-3323								
PAYMENTS								
214 4/30/04 AV 467.52								
SG 364.48								
01 99891 33.00								
RCPT TOT 865.00								
46-013-3303	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.48	
CASSIDY, MICHAEL J & LAURIE								
3107 N KONING DR								
SHEBOYGAN, WI 53083								
PAYMENTS								
328 5/14/04 AV 271.24								
SG 159.76								
01 99891 33.00								
RCPT TOT 464.00								
46-013-3304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 542.48	
CASSIDY, MICHAEL J & LAURIE								
3107 N KONING DR								
SHEBOYGAN, WI 53083								
PAYMENTS								
829 10/15/04 AV 271.24								
SG 159.76								
01 99891 33.00								
RCPT TOT 464.00								



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-014-1401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,014.25	
						EMV 334,200	SGP TAX 811.75	
WALLBERG, CHRISTINE METCALF & METCALF, JULIENNE LILA		GOV LOT 2 LESS N720 FT				TMV 195,700	N-HM NET 1,826.00	
675 QUALITY AVE N		SECT:14 TWP:140.0 RG:28 ACRES: 15.00				NTC 1,957	SA 99891 66.00	
LAKELAND, MN 55043							NET+SPEC 1,892.00	
							PAYMENTS	
						321 5/17/04	AV 507.12	
							SG 405.88	
							01 99891 33.00	
							RCPT TOT 946.00	
						801 10/14/04	AV 507.13	
							SG 405.87	
							01 99891 33.00	
							RCPT TOT 946.00	
46-014-1402	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,390.38	PTR 1,442.00
						EMV 417,100	RMV TAX 210.73	
FREPPERT, PAUL W & NORMA A		N720 FT OF GOV LOT 2				TMV 268,100	RES CR 131.11	
3881 N EAGLE RD NE		SECT:14 TWP:140.0 RG:28 ACRES: 21.00				RMV 268,100	HSTD NET 1,470.00	
PO BOX 330						NTC 2,681	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 1,536.00	
							PAYMENTS	
						333 5/13/04	AV 735.00	
							01 99891 33.00	
							RCPT TOT 768.00	
						841 10/14/04	AV 735.00	
							01 99891 33.00	
							RCPT TOT 768.00	
46-014-4100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 296.24	
						EMV 130,400	SGP TAX 123.76	
KIEWATT, KENT D & CAROLYN M		PT OF GOV LOT 3, SEC 14-140-28				TMV 57,200	N-HM NET 420.00	
16980 - 73RD PLACE N		SECT:14 TWP:140.0 RG:28 ACRES: 1.50				NTC 572	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 486.00	
							PAYMENTS	
						217 4/19/04	AV 148.12	
							SG 61.88	
							01 99891 33.00	
							RCPT TOT 243.00	
						805 10/18/04	AV 148.12	
							SG 61.88	
							01 99891 33.00	
							RCPT TOT 243.00	
46-014-4101	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 476.98	
						EMV 173,300	SGP TAX 251.02	
FALLDIN, JOHN E & ANN C		PT OF GOV LOT 3, SEC 14-140-28				TMV 92,000	N-HM NET 728.00	
5807 BERNARD PLACE		SECT:14 TWP:140.0 RG:28 ACRES: 1.56				NTC 920		
EDINA, MN 55436								
							PAYMENTS	
						336 5/14/04	AV 238.49	
							SG 125.51	
							RCPT TOT 364.00	
						831 10/12/04	AV 238.49	
							SG 125.51	
							RCPT TOT 364.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
46-014-4102	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 738.40	
		TXP#:0032955 PT OF GOV LOT 3, SEC 14-140-28				EMV 261,200	SGP TAX 523.60	
BAUMANN, DAVID L & KATHY L		SECT:14 TWP:140.0 RG:28 ACRES: 3.95				TMV 142,300	N-HM NET 1,262.00	
BOX 146						NTC 1,423	SA 99891 66.00	
LESTER PRAIRIE, MN 55354-0							NET+SPEC 1,328.00	
-----								
							PAYMENTS	
				331	5/10/04	AV	369.20	
						SG	261.80	
						01 99891	33.00	
						RCPT TOT	664.00	
				837	10/14/04	AV	369.20	
						SG	261.80	
						01 99891	33.00	
						RCPT TOT	664.00	
-----								
46-014-4103	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 355.58	
TXP#:0046318		PT OF GOV LOT 3, SEC 14-140-28 (TRACT 5)				EMV 145,900	SGP TAX 148.42	
REIS, LORAN J		SECT:14 TWP:140.0 RG:28 ACRES: 4.56				TMV 68,500	N-HM NET 504.00	
3935 160TH AVE NE						NTC 685	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 570.00	
-----								
							PAYMENTS	
				351	5/18/04	AV	355.58	
						SG	148.42	
						01 99891	66.00	
						RCPT TOT	570.00	
-----								
46-014-4104	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 601.37	
TXP#:0015949		PT OF GOV LOT 3, SEC 14-140-28				EMV 251,600	SGP TAX 380.63	
MORAN, PATRICK H & BARBARA		SECT:14 TWP:140.0 RG:28 ACRES: 3.13				TMV 115,900	N-HM NET 982.00	
PO BOX 393						NTC 1,159	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 1,048.00	
HORMAN, MICHAEL C & MARILYN								
-----								
							PAYMENTS	
				326	5/18/04	AV	300.68	
						SG	190.32	
						01 99891	33.00	
						RCPT TOT	524.00	
				823	10/08/04	AV	300.69	
						SG	190.31	
						01 99891	33.00	
						RCPT TOT	524.00	
-----								
46-015-0001	RE	046-0118-00-00-00-00 000 000 00000000				931/000/000 0		
TXP#:0003405		ALL TH PT OF GOV LOT 1 & NW LYG W OF CAR						
CAMP OLSON YOUNG MEN'S CHRI		#28 & GOV LOT 3						
ASSOCIATION		SECT:15 TWP:140.0 RG:28 ACRES: 180.00						
PO BOX 118								
LONGVILLE MN 56655								
-----								
46-015-1301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,968.55	
TXP#:0034265		PT OF GOV LOT 2				EMV 490,800	SGP TAX 1,807.45	
OAKS, PAULA E		SECT:15 TWP:140.0 RG:28 ACRES: 15.20				TMV 379,700	N-HM NET 3,776.00	
5835 HODGSON RD						NTC 3,797	SA 99891 66.00	
SHOREVIEW, MN 55126							NET+SPEC 3,842.00	
-----								
							PAYMENTS	
				311	5/10/04	AV	984.27	
						SG	903.73	
						01 99891	33.00	
						RCPT TOT	1,921.00	
				854	10/12/04	AV	984.28	
						SG	903.72	
						01 99891	33.00	
						RCPT TOT	1,921.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-015-1302	RE	046-0118-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 505.81	PTR 298.00
	TXP#:0054641	PT OF GOV LOT 2				EMV 133,300	RMV TAX 76.66	
CHANDLER, ALMA L		SECT:15 TWP:140.0	RG:28	ACRES:	7.00	TMV 97,700	RES CR 284.47	
RETURN MAIL 12-03-04						RMV 97,700	HSTD NET 298.00	
3862 LITTLE BOY RD NE						NTC 977	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 364.00	
-----								
							PAYMENTS	
						357 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						819 10/08/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						855 10/12/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						806012 10/14/04	AV -149.00	
							01 99891 -33.00	
							RCPT TOT -182.00	
46-015-1303	RE	046-0118-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 1,074.59	PTR 292.00
	TXP#:0049087	PT OF GOV LOT 2				EMV 207,100	RMV TAX 162.87	
PIERCE, NORA R		SECT:15 TWP:140.0	RG:28	ACRES:	3.30	TMV 207,100	RES CR 285.46	
3889 LITTLE BOY RD NE						RMV 207,100	HSTD NET 952.00	
LONGVILLE MN 56655						NTC 2,071	SA 99891 66.00	
							NET+SPEC 1,018.00	
-----								
							PAYMENTS	
						313 5/17/04	AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	
						800 10/12/04	AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	
46-015-1304	RE	046-0118-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 1,064.30	PTR 148.00
	TXP#:0051805	PT OF GOV LOT 2				EMV 239,800	RMV TAX 161.30	
THIELEN, JANE A & J PETER		SECT:15 TWP:140.0	RG:28	ACRES:	2.40	TMV 205,300	RES CR 299.60	
665 PLEASANT VIEW RD						RMV 205,300	HSTD NET 926.00	
CHANHASSEN MN 55317						NTC 2,053	SA 99891 300.00	
							NET+SPEC 1,226.00	
-----								
							PAYMENTS	
						312 5/13/04	AV 463.00	
							01 99891 150.00	
							RCPT TOT 613.00	
						808 10/15/04	AV 463.00	
							01 99891 150.00	
							RCPT TOT 613.00	
46-015-1305	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 293.65	
	TXP#:0036808	PT OF GOV LOT 2				EMV 92,800	SGP TAX 122.35	
NEUMAN, DOROTHY		SECT:15 TWP:140.0	RG:28	ACRES:	.65	TMV 56,600	N-HM NET 416.00	
3646 POLK ST NE						NTC 566	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 482.00	
-----								
							PAYMENTS	
						325 5/05/04	AV 146.82	
							SG 61.18	
							01 99891 33.00	
							RCPT TOT 241.00	
						818 10/04/04	AV 146.83	
							SG 61.17	
							01 99891 33.00	
							RCPT TOT 241.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-015-2101	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 435.06	
TXP#:0044872		.3 AC OF GOV LOT 1 E OF CSAH 54				EMV 125,500	SGP TAX 206.94	
SEARS, JOSEPH B		SECT:15 TWP:140.0 RG:28	ACRES: .70			TMV 83,800	N-HM NET 642.00	
3301 YATES AVE N						NTC 838	SA 99891 66.00	
CRYSTAL MN 55422							NET+SPEC 708.00	
-----								
							PAYMENTS	
348 5/14/04							AV 217.53	
							SG 103.47	
							01 99891 33.00	
							RCPT TOT 354.00	
910 10/19/04							AV 217.53	
							SG 103.47	
							01 99891 33.00	
							RCPT TOT 354.00	
46-015-2102	RE	046-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,520.20	PTR 1,642.00
TXP#:0020702		PT OF GOV LOT 1				EMV 317,500	RMV TAX 230.41	
SCHOEIBEN, MICHAEL A & SANDR		SECT:15 TWP:140.0 RG:28	ACRES: .70			TMV 293,100	RES CR 108.61	
3964 LITTLE BOY RD NE						RMV 293,100	HSTD NET 1,642.00	
LONGVILLE MN 56655						NTC 2,931	SA 99891 66.00	
							NET+SPEC 1,708.00	
-----								
							PAYMENTS	
814 5/10/04							AV 821.00	
							01 99891 33.00	
							RCPT TOT 854.00	
1646 10/08/04							AV 821.00	
							01 99891 33.00	
							RCPT TOT 854.00	
46-015-2103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 519.10	
TXP#:0020673		REV DESC1 1 OF GOV LOT1				EMV 134,500	SGP TAX 294.90	
SCHNEIDER, CHARLES L & DORO		SECT:15 TWP:140.0 RG:28	ACRES: .58			TMV 100,100	N-HM NET 814.00	
1915 N HARRISON RD						NTC 1,001	SA 99891 66.00	
EAST LANSING, MI 48823							NET+SPEC 880.00	
-----								
							PAYMENTS	
203 4/29/04							AV 259.55	
							SG 147.45	
							01 99891 33.00	
							RCPT TOT 440.00	
705 9/30/04							AV 259.55	
							SG 147.45	
							01 99891 33.00	
							RCPT TOT 440.00	
46-015-2104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.15	
TXP#:0021543		PT OF GOV LOT 1				EMV 68,700	SGP TAX 90.85	
SIMONS, NEWMAN R		SECT:15 TWP:140.0 RG:28	ACRES: .63			TMV 41,900	N-HM NET 308.00	
1063 NETTLE AVE						NTC 419	SA 99891 66.00	
HAMPTON, IA 50441							NET+SPEC 374.00	
-----								
							PAYMENTS	
121 3/29/04							AV 217.14	
							SG 90.86	
							01 99891 66.00	
							RCPT TOT 374.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-015-2105	RE	046-0118-00-00-00-00 000	000	00000000		201/000/000 1	TC TAX 771.55	PTR 650.00
	TXP#:0008772	PT OF GOV LOT 1, TRACTD				EMV 174,800	RMV TAX 116.93	
HAGLUND, HAROLD J		SECT:15 TWP:140.0 RG:28	ACRES: .57			TMV 148,800	RES CR 238.48	
3946 LITTLE BOY RD NE						RMV 148,800	HSTD NET 650.00	
LONGVILLE, MN 56655						NTC 1,488	SA 99891 66.00	
							NET+SPEC 716.00	
							----- PAYMENTS -----	
						338 5/07/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
						835 10/04/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
46-015-2106	RE	046-0118-00-00-00-00 000	000	000 00000000		151/000/000 0	TC TAX 524.38	
	TXP#:0041299	PT OF GOV LOT 1, SEC 15-140-28	DESC AS FOL			EMV 141,000	SGP TAX 300.62	
ARCHER, CHARLES E & NANCY L		COM AT THE NW COR OF SAID GOV LOT 1; THENC				TMV 101,200	N-HM NET 825.00	
6015 LYNDAL AVE NO		E, INITIAL BEARING ASSIGNED, ALONG THE N				NTC 1,012	SA 99891 33.00	
BROOKLYN CENTER MN 55430		LINE OF SAID GOV LOT 1 A DIST OF 429.50 FT					NET+SPEC 858.00	
		TO A PT ON THE ELY EDGE OF THE OLD GRADE					----- PAYMENTS -----	
		RD AS NOW LAID OUT AND TRAVELED; THENCE S				333 5/05/04	AV 262.19	
		4 DEG 05 MIN 00 SEC W 954.28 FT ALONG SAID					SG 150.31	
		ELY EDGE OF THE OLD GRADE RD TO THE POB OF					01 99891 16.50	
		THE LAND TO BE DESC; THENCE S 84 DEG 03MIN					RCPT TOT 429.00	
		24 SEC E 124.70 FT; THENCE S 69 DEG 40 MIN				840 10/08/04	AV 262.19	
		25 SEC E 60 FT, MORE OR LESS, TO THE					SG 150.31	
		WATERS EDGE OF LITTLE BOY LAKE; THENCE					01 99891 16.50	
		SWLY AND SLY APPROX 405 FT TO THE S LINE					RCPT TOT 429.00	
		OF SAID GOV LOT 1; THENCE S 89 DEG 32 MIN						
		04 SEC W 50 FT, MORE OR LESS, TO A PT ON						
		SAID ELY EDGE OF THE OLD GRADE RD, SAID PT						
		BEARS S 4 DEG 05 MIN 00 SEC W FROM THE POB						
		THENCE N 4 DEG 05 MIN 00 SEC E 377.11 FT						
		TO THE POB						
		SECT:15 TWP:140.0 RG:28	ACRES: .64					
46-015-2107	RE	046-0118-00-00-00-00 000	000	000 00000000		151/000/000 0	TC TAX 496.99	
	TXP#:0041299	PT OF GOV LOT 1, SEC 15-140-28	DESC AS FOL			EMV 129,100	SGP TAX 272.01	
ARCHER, CHARLES E & NANCY L		COM AT THE NW COR OF SAID GOV LOT 1;THENCE				TMV 95,900	N-HM NET 769.00	
6015 LYNDAL AVE NO		E, INITIAL BEARING ASSIGNED, ALONG THE N				NTC 959	SA 99891 33.00	
BROOKLYN CENTER MN 55430		LINE OF SAID GOV LOT 1 A DIST OF 429.50 FT					NET+SPEC 802.00	
		TO A PT ON THE ELY EDGE OF THE OLD GRADE					----- PAYMENTS -----	
		RD AS NOW LAID OUT AND TRAVELED; THENCE S				332 5/05/04	AV 248.49	
		4 DEG 05 MIN 00 SEC W 885.30 FT ALONG					SG 136.01	
		SAID ELY EDGE OF THE OLD GRADE RD TO THE					01 99891 16.50	
		POB OF THE LAND TO BE DESC; THENCE CONT					RCPT TOT 401.00	
		S 4 DEG 05 MIN 00 SEC W 68.98 FT ALONG				839 10/08/04	AV 248.50	
		SAID ELY EDGE OF THE OLD GRADE RD; THENCE					SG 136.00	
		S 84 DEG 03 MIN 24 SEC E 124.70 FT; THENCE					01 99891 16.50	
		S 69 DEG 40 MIN 25 SEC E 60 FT, MORE OR					RCPT TOT 401.00	
		LESS, TO THE WATERS EDGE OF LITTLE BOY LK;						
		THENCE NELY APPROX 100 FT TO THE LINE THAT						
		BEARS S 85 DEG 55 MIN 00 SEC E FROM THE						
		POB; THENCE N 85 DEG 55 MIN 00 SEC W 227FT						
		MORE OR LESS TO THE POB						
		SECT:15 TWP:140.0 RG:28	ACRES: .36					



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-015-3102	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 880.28	
TXP#:0040506		PT OF NE SW & PT OF GOV LOT 4						
JACOBSON, DANIEL J & MARLA		SECT:15 TWP:140.0 RG:28 ACRES: 7.00				EMV 221,900	SGP TAX 671.72	
C/O KENNETH & MARY JACOBSON		NTC 1,697						
3718 COUNTY 54 NE		SA 99891 66.00						
LONGVILLE MN 56655-9534		NET+SPEC 1,618.00						
JACOBSON, MARY A		----- PAYMENTS -----						
			326	5/04/04	AV		440.14	
					SG		335.86	
					01 99891		33.00	
					RCPT TOT		809.00	
			828	10/05/04	AV		440.14	
					SG		335.86	
					01 99891		33.00	
					RCPT TOT		809.00	
46-015-3105	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 899.94	PTR 820.00
TXP#:0033322		N400 FT OF NE SW						
VATTENDAHL, WILLIAM C & G M		SECT:15 TWP:140.0 RG:28 ACRES: 12.10				EMV 184,800	RMV TAX 136.40	
3893 COUNTY 54 NE		TMV 173,400						
LONGVILLE, MN 56655		RES CR 216.34						
						RMV 173,400	HSTD NET 820.00	
						NTC 1,734	SA 99891 66.00	
							NET+SPEC 886.00	
							----- PAYMENTS -----	
			302	5/12/04	AV		410.00	
					01 99891		33.00	
					RCPT TOT		443.00	
			851	10/04/04	AV		410.00	
					01 99891		33.00	
					RCPT TOT		443.00	
46-015-3107	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 57.78	
TXP#:0003383		NE SW LESS N400 FT & LESS TH PT LYG E OF						
CAMPBELL, JAMES R & CARMEN		CO HWY 54				EMV 15,300	SGP TAX 24.22	
5521 WOODCREST DR		SECT:15 TWP:140.0 RG:28 ACRES: 17.90						
EDINA, MN 55424		NTC 112						
							----- PAYMENTS -----	
			210	4/30/04	AV		28.89	
					SG		12.11	
					RCPT TOT		41.00	
			800	10/04/04	AV		28.89	
					SG		12.11	
					RCPT TOT		41.00	
46-015-3108	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 761.05	PTR 638.00
TXP#:0021301		PT OF NE SW, SEC 15-140-28						
SHAW, SHIRLEY D & JOHN W		SECT:15 TWP:140.0 RG:28 ACRES: 3.69				EMV 146,900	RMV TAX 115.34	
3858 COUNTY 54 NE		TMV 146,900						
PO BOX 397 MN		RES CR 238.39						
LONGVILLE, MN 56655		RMV 146,900						
						NTC 1,469	HSTD NET 638.00	
							SA 99891 66.00	
							NET+SPEC 704.00	
							----- PAYMENTS -----	
			333	5/07/04	AV		319.00	
					01 99891		33.00	
					RCPT TOT		352.00	
			715	9/29/04	AV		319.00	
					01 99891		33.00	
					RCPT TOT		352.00	
46-015-3109	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.48	
TXP#:0042718		PT OF NE 1/4 OF SW 1/4 (SOUTH TRACT) & 1/3 INT						
MAGNUS, SCOTT G & ALLISON F		IN COMMON TRACT, SEC 15-140-28				EMV 6,400	SGP TAX 10.52	
1491 CREEKSIDE DR		SECT:15 TWP:140.0 RG:28 ACRES: 3.27						
WACONIA MN 55387		NTC 48						
							----- PAYMENTS -----	
			616	7/06/04	AV		25.48	
					SG		10.52	
					RCPT TOT		36.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-015-3110	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.42	PTR 12.00
		TXP#:0021301	UND 2/3 INT IN COMMON TRACT, PT OF NE1/4 OF			EMV	2,500 RMV TAX 1.58	
SHAW, SHIRLEY D & JOHN W		SW1/4, SEC 15-140-28				TMV	2,000 HSTD NET 12.00	
3858 COUNTY 54 NE		SECT:15 TWP:140.0	RG:28	ACRES:	.98	RMV	2,000	
PO BOX 397 MN								
LONGVILLE, MN 56655								
-----								
PAYMENTS								
-----								
		334	5/07/04	AV			12.00	
46-015-3200		RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.54
		TXP#:0003383	NW SW			EMV	36,900 SGP TAX 58.46	
CAMPBELL, JAMES R & CARMEN		SECT:15 TWP:140.0	RG:28	ACRES:	39.45	TMV	26,900 N-HM NET 198.00	
5521 WOODCREST DR								
EDINA, MN 55424								
-----								
PAYMENTS								
-----								
		208	4/30/04	AV			69.77	
				SG			29.23	
				RCPT TOT			99.00	
		802	10/04/04	AV			69.77	
				SG			29.23	
				RCPT TOT			99.00	
46-015-3300		RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.67
		TXP#:0003383	SW SW			EMV	34,200 SGP TAX 54.33	
CAMPBELL, JAMES R & CARMEN		SECT:15 TWP:140.0	RG:28	ACRES:	39.39	TMV	24,900 N-HM NET 184.00	
5521 WOODCREST DR								
EDINA, MN 55424								
-----								
PAYMENTS								
-----								
		207	4/30/04	AV			64.83	
				SG			27.17	
				RCPT TOT			92.00	
		803	10/04/04	AV			64.84	
				SG			27.16	
				RCPT TOT			92.00	
46-015-3401		RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.86
		TXP#:0003383	GOV LOT 4 LESS S600' & LESS POR LYG BET CO			EMV	5,400 SGP TAX 7.14	
CAMPBELL, JAMES R & CARMEN		RD & WATERS EDGE OF	LITTLE BOY LAKE	ACRES:	7.00	TMV	3,200 N-HM NET 24.00	
5521 WOODCREST DR		SECT:15 TWP:140.0	RG:28	ACRES:	7.00	NTC	32	
EDINA, MN 55424								
-----								
PAYMENTS								
-----								
		205	4/30/04	AV			16.86	
				SG			7.14	
				RCPT TOT			24.00	
46-015-3408		RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1.50	TC TAX 1,484.53
		TXP#:0011855	S600 FT OF GOV LOT 4 LYG W OF CO RD 54			EMV	286,400 RMV TAX 224.99	PTR 1,466.00
KARON, ISABEL M & STEVEN MU		SECT:15 TWP:140.0	RG:28	ACRES:	5.95	TMV	286,400 RES CR 243.52	
TRUSTEES								
3769 COUNTY RD 54 NE								
LONGVILLE MN 56655								
-----								
PAYMENTS								
-----								
		337	5/13/04	AV			733.00	
				01 99891			33.00	
				RCPT TOT			766.00	
		828	10/04/04	AV			733.00	
				01 99891			33.00	
				RCPT TOT			766.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-015-3411	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,014.59	PTR 972.00
TXP#:0036177		S 485 FT OF GOV LOT 4 LYG E OF CO HWY 54						
KRAYBILL, DONALD P		SECT:15 TWP:140.0 RG:28 ACRES: 3.90						
3738 COUNTY 54 NE								
LONGVILLE, MN 56655								
							EMV 262,800 RMV TAX 153.77	
							TMV 195,600 RES CR 196.36	
							RMV 195,600 HSTD NET 972.00	
							NTC 1,956 SA 99891 66.00	
							NET+SPEC 1,038.00	
-----								
							PAYMENTS	
815 5/10/04							AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	
1647 10/08/04							AV 486.00	
							01 99891 33.00	
							RCPT TOT 519.00	
46-015-3413	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 340.06	
TXP#:0039823		TH PT OF N413.17 FT OFS1098.17 FT OF GOV						
LOREN, TROY N & NANCY A		LOT 4 LYG E OF CSAH 54 & SOF N138 FT THRF						
3600 CTY RD 54 NE		SECT:15 TWP:140.0 RG:28 ACRES: 3.40						
LONGVILLE MN 56655								
							EMV 112,900 SGP TAX 141.94	
							TMV 65,500 N-HM NET 482.00	
							NTC 655 SA 99891 66.00	
							NET+SPEC 548.00	
-----								
							PAYMENTS	
326 5/13/04							AV 170.03	
							SG 70.97	
							01 99891 33.00	
							RCPT TOT 274.00	
942 10/20/04							AV 166.63	P&I 3.40
							SG 69.55	P&I 1.42
							01 99891 32.34	P&I .66
							RCPT TOT 268.52	PEN 5.48
1044 10/28/04							AV 3.40	
							SG 1.42	
							01 99891 .66	
							RCPT TOT 5.48	
46-015-3414	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 468.17	
TXP#:0045937		N138 FT OF TH PT OF N 413.17 FT OF						
KNUTSON, DONALD P & JUDITH		S1098.17 FT OF GOV LOT 4 LYG E OF CSAH 54						
9521 FILLY TRL		SECT:15 TWP:140.0 RG:28 ACRES: 2.00						
BECKER MN 55308								
							EMV 133,300 SGP TAX 241.83	
							TMV 90,300 N-HM NET 710.00	
							NTC 903 SA 99891 66.00	
							NET+SPEC 776.00	
-----								
							PAYMENTS	
319 5/14/04							AV 234.08	
							SG 120.92	
							01 99891 33.00	
							RCPT TOT 388.00	
853 10/14/04							AV 234.09	
							SG 120.91	
							01 99891 33.00	
							RCPT TOT 388.00	
46-015-3415	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 525.82	
TXP#:0013734		NLY 200 FT OF SLY 685 FT OF GOV LOT 4 LYG						
LIEBRENZ, DARRELL E & HELEN		ELY OF CO HWY 54						
12725 B 13TH AVE N		SECT:15 TWP:140.0 RG:28 ACRES: 2.10						
PLYMOUTH, MN 55441								
							EMV 158,000 SGP TAX 302.18	
							TMV 101,500 N-HM NET 828.00	
							NTC 1,015 SA 99891 66.00	
							NET+SPEC 894.00	
-----								
							PAYMENTS	
336 5/11/04							AV 262.91	
							SG 151.09	
							01 99891 33.00	
							RCPT TOT 447.00	
800 10/15/04							AV 262.91	
							SG 151.09	
							01 99891 33.00	
							RCPT TOT 447.00	
46-016-0001	RE	046-0118-00-00-00-00	000	000	0000000	542/000/000 0		
TXP#:0022318		N1/2 OF NW, SE NW, NE SW, S1/2 OF SW & SE						
STATE OF MINNESOTA		SECT:16 TWP:140.0 RG:28 ACRES: 405.19						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-016-1100	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,147.42	PTR 776.00
						EMV 226,700 RMV TAX	173.90	
						TMV 221,200 RES CR	173.32	
HICOK, DONNA K & DE NEUI, D		E1/2 OF NE, SEC 16-140-28	ACRES: 80.59			RMV 221,200 HSTD NET	1,148.00	
4026 STATE 84 NE						NTC 2,212 SA 99891	66.00	
LONGVILLE, MN 56655						NET+SPEC	1,214.00	
-----								
						PAYMENTS		
						327 5/13/04 AV	574.00	
						01 99891	33.00	
						RCPT TOT	607.00	
						906 10/19/04 AV	574.00	
						01 99891	33.00	
						RCPT TOT	607.00	
-----								
46-016-1200	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:16 TWP:140.0 RG:28	ACRES: 40.37					
46-016-1300	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:16 TWP:140.0 RG:28	ACRES: 40.41					
46-016-2301	RE	046-0118-00-00-00-00 000 000 0000016				233/000/000 0 TC TAX	381.44	
						EMV 49,000 SGP TAX	398.02	
						TMV 49,000 RMV TAX	38.54	
WELK, JOHN JAMES & JILL M		E1/2 OF SW NW	ACRES: 20.29			RMV 49,000 N-HM NET	818.00	
767 WOODDUCK LN NE						NTC 735		
LONGVILLE MN 56655								
-----								
						PAYMENTS		
						301 5/20/04 AV	209.99	P&I 8.40
						SG	199.01	P&I 7.96
						RCPT TOT	409.00	PEN 16.36
						889 10/15/04 AV	209.99	
						SG	199.01	
						RCPT TOT	409.00	
46-016-2302	RE	046-0118-00-00-00-00 000 000 0000016				233/000/000 0 TC TAX	211.70	
						EMV 27,200 SGP TAX	220.91	
						TMV 27,200 RMV TAX	21.39	
WELK, JOHN JAMES & JILL M		PT OF W1/2 OF SW NW	ACRES: 11.36			RMV 27,200 N-HM NET	454.00	
767 WOODDUCK LN NE						NTC 408		
LONGVILLE MN 56655								
-----								
						PAYMENTS		
						302 5/20/04 AV	116.54	P&I 4.66
						SG	110.46	P&I 4.42
						RCPT TOT	227.00	PEN 9.08
						890 10/15/04 AV	116.55	
						SG	110.45	
						RCPT TOT	227.00	
46-016-2303	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	602.43	PTR 426.00
						EMV 116,300 RMV TAX	91.30	
						TMV 116,300 RES CR	267.73	
BENNETT, ROBB & KATHERINE		E1/2 OF SW NW	ACRES: 1.13			RMV 116,300 HSTD NET	426.00	
3835 STATE HWY 84 NE						NTC 1,163 SA 99891	66.00	
LONGVILLE MN 56655						NET+SPEC	492.00	
-----								
						PAYMENTS		
						603 7/02/04 AV	426.00	P&I 10.65
						01 99891	66.00	P&I 1.65
						RCPT TOT	492.00	PEN 12.30

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-016-2304	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 309.15	
							EMV 59,600	RMV TAX 46.85	
							TMV 59,600	N-HM NET 356.00	
							RMV 59,600	SA 99891 66.00	
							NTC 596	NET+SPEC 422.00	
-----									
								PAYMENTS	
							309 5/17/04	AV 178.00	
								01 99891 33.00	
								RCPT TOT 211.00	
							804 10/14/04	AV 178.00	
								01 99891 33.00	
								RCPT TOT 211.00	
46-016-3200	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 448.57	PTR 192.00
							EMV 86,500	RMV TAX 67.98	
							TMV 86,500	RES CR 294.55	
							RMV 86,500	HSTD NET 222.00	
							NTC 865	SA 99891 66.00	
								NET+SPEC 288.00	
-----									
								PAYMENTS	
							203 4/01/04	AV 222.00	
								01 99891 66.00	
								RCPT TOT 288.00	
46-017-1100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
46-017-1201	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,422.80	PTR 2,790.00
							EMV 469,100	RMV TAX 367.20	
							TMV 467,200	HSTD NET 2,790.00	
							RMV 467,200	SA 99891 66.00	
							NTC 4,672	NET+SPEC 2,856.00	
-----									
								PAYMENTS	
							213 5/04/04	AV 1,395.00	
								01 99891 33.00	
								RCPT TOT 1,428.00	
							814 10/05/04	AV 1,395.00	
								01 99891 33.00	
								RCPT TOT 1,428.00	
46-017-1203	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,061.34	
							EMV 311,300	SGP TAX 860.66	
							TMV 204,600	N-HM NET 1,922.00	
							NTC 2,046	SA 99891 66.00	
								NET+SPEC 1,988.00	
-----									
								PAYMENTS	
							348 5/10/04	AV 530.67	
								SG 430.33	
								01 99891 33.00	
								RCPT TOT 994.00	
							805 10/12/04	AV 530.67	
								SG 430.33	
								01 99891 33.00	
								RCPT TOT 994.00	
46-017-1204	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 365.61	
							EMV 101,400	SGP TAX 152.39	
							TMV 70,600	N-HM NET 518.00	
							NTC 706	SA 99891 66.00	
								NET+SPEC 584.00	
-----									
								BAL DUE 584.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-017-1205	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.61	
TXP#:0004120		EMV 143,700 SGP TAX 226.39						
CLAYTON, THOMAS S		TMV 87,400 N-HM NET 680.00						
1866 PORTLAND AVE		NTC 874 SA 99891 66.00						
ST PAUL, MN 55104		NET+SPEC 746.00						
-----								
							PAYMENTS	
337 5/13/04							AV 226.80	
							SG 113.20	
							01 99891 33.00	
							RCPT TOT 373.00	
842 10/06/04							AV 226.81	
							SG 113.19	
							01 99891 33.00	
							RCPT TOT 373.00	
46-017-1208	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.52	
TXP#:0017826		EMV 164,200 SGP TAX 275.48						
PAULINSKI, DENNIS W		TMV 96,500 N-HM NET 776.00						
16936 89TH PL N		NTC 965 SA 99891 66.00						
MAPLE GROVE MN 55311		NET+SPEC 842.00						
-----								
							PAYMENTS	
247 4/01/04							AV 500.52	
							SG 275.48	
							01 99891 66.00	
							RCPT TOT 842.00	
46-017-1209	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 518.13	
TXP#:0032468		EMV 196,900 SGP TAX 293.87						
LAZARETTI, MICHAEL JAMES &		TMV 99,900 N-HM NET 812.00						
MARY ELIZABETH		NTC 999 SA 99891 66.00						
1155 CEDAR VIEW DR		NET+SPEC 1,390.00						
MINNEAPOLIS, MN 55405								
-----								
							PAYMENTS	
327 5/14/04							AV 259.06	
							SG 146.94	
							RCPT TOT 406.00	
927 10/19/04							AV 259.07	
							SG 146.93	
							RCPT TOT 406.00	
46-017-1210	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 768.69	
TXP#:0011885		EMV 208,300 SGP TAX 555.31						
KATTAR, JUNE H		TMV 148,200 N-HM NET 1,324.00						
600 MEADOW LANE S		NTC 1,482 SA 99891 66.00						
MINNEAPOLIS, MN 55416		NET+SPEC 1,390.00						
-----								
							PAYMENTS	
334 5/06/04							AV 384.34	
							SG 277.66	
							01 99891 33.00	
							RCPT TOT 695.00	
806 10/15/04							AV 384.35	
							SG 277.65	
							01 99891 33.00	
							RCPT TOT 695.00	
46-017-1212	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,312.81	
TXP#:0018573		EMV 285,000 SGP TAX 1,123.19						
PLANTE, STEPHEN E & KATHERI		TMV 253,200 N-HM NET 2,436.00						
3745 RIDGEWOOD DR		NTC 2,532 SA 99891 66.00						
EAGAN, MN 55123		NET+SPEC 2,502.00						
-----								
							PAYMENTS	
326 5/18/04							AV 656.40	
							SG 561.60	
							01 99891 33.00	
							RCPT TOT 1,251.00	
830 10/04/04							AV 656.41	
							SG 561.59	
							01 99891 33.00	
							RCPT TOT 1,251.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-017-1213	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 40.93	
TXP#:0032468		REV DESC2 2 OF GOV LOT 1				EMV 13,400	SGP TAX 17.07	
LAZARETTI, MICHAEL JAMES &		SECT:17 TWP:140.0 RG:28 ACRES: 2.20				TMV 8,000	N-HM NET 58.00	
MARY ELIZABETH						NTC 80		
1155 CEDAR VIEW DR								
MINNEAPOLIS, MN 55405								
							PAYMENTS	
						237 4/28/04	AV 40.92	
							SG 17.08	
							RCPT TOT 58.00	
46-017-1214	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 577.71	
TXP#:0032702		PART OF GOV LOT 1, SEC 17-140-28				EMV 147,900	SGP TAX 356.29	
ERIKSON, JOSEPH T & DAWN K		SECT:17 TWP:140.0 RG:28 ACRES: .37				TMV 111,500	N-HM NET 934.00	
608 S 6TH ST						NTC 1,115	SA 99891 66.00	
PRINCETON, MN 55371							NET+SPEC 1,000.00	
							PAYMENTS	
						303 5/12/04	AV 288.85	
							SG 178.15	
							01 99891 33.00	
							RCPT TOT 500.00	
						823 10/15/04	AV 288.86	
							SG 178.14	
							01 99891 33.00	
							RCPT TOT 500.00	
46-017-1301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,602.54	
TXP#:0009756		N1/2 OF GOV LOT 2 LESS1 AC				EMV 532,100	SGP TAX 1,425.46	
HENSLEY, CAROLYN C		SECT:17 TWP:140.0 RG:28 ACRES: 11.60				TMV 309,000	N-HM NET 3,028.00	
5141 GRAND AVE						NTC 3,090	SA 99891 66.00	
DES MOINES, IA 50312							NET+SPEC 3,094.00	
							PAYMENTS	
						250 5/04/04	AV 801.27	
							SG 712.73	
							01 99891 33.00	
							RCPT TOT 1,547.00	
						812 10/12/04	AV 801.27	
							SG 712.73	
							01 99891 33.00	
							RCPT TOT 1,547.00	
46-017-1302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 704.14	
TXP#:0010420		ABOUT 1 AC OF N1/2 OF GOV LOT 2				EMV 227,500	SGP TAX 487.86	
HOUGHTON, MARK & CAROLE		SECT:17 TWP:140.0 RG:28 ACRES: 1.20				TMV 135,700	N-HM NET 1,192.00	
3740 STATE 84 NE						NTC 1,357	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 1,258.00	
							PAYMENTS	
						333 5/13/04	AV 352.07	
							SG 243.93	
							01 99891 33.00	
							RCPT TOT 629.00	
						937 10/19/04	AV 352.07	
							SG 243.93	
							01 99891 33.00	
							RCPT TOT 629.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-017-1303	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 340.06	
		TXP#:0032468 66' ON LAKE OF GOV LOT2				EMV 110,000	SGP TAX 141.94	
LAZARETTI, MICHAEL JAMES & MARY ELIZABETH		SECT:17 TWP:140.0 RG:28 ACRES: 1.10				TMV 65,500	N-HM NET 482.00	
1155 CEDAR VIEW DR						NTC 655	SA 99891 66.00	
MINNEAPOLIS, MN 55405							NET+SPEC 548.00	
							PAYMENTS	
						328 5/14/04	AV 170.03	
							SG 70.97	
							01 99891 33.00	
							RCPT TOT 274.00	
						928 10/19/04	AV 170.03	
							SG 70.97	
							01 99891 33.00	
							RCPT TOT 274.00	
46-017-1304	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,179.67	
		TXP#:0013784 PT OF GOV LOT 2				EMV 369,600	SGP TAX 984.33	
LIMBURG, JAMES W		SECT:17 TWP:140.0 RG:28 ACRES: 4.50				TMV 227,600	N-HM NET 2,164.00	
152 WINDSOR COURT						NTC 2,276	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 2,230.00	
							PAYMENTS	
						347 5/18/04	AV 589.83	
							SG 492.17	
							01 99891 33.00	
							RCPT TOT 1,115.00	
						843 10/15/04	AV 589.84	
							SG 492.16	
							01 99891 33.00	
							RCPT TOT 1,115.00	
46-017-1305	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,059.40	
		TXP#:0043494 PART OF GOV LOT 2				EMV 286,500	SGP TAX 858.60	
WOMAN LAKE, LLC		SECT:17 TWP:140.0 RG:28 ACRES: 8.00				TMV 204,200	N-HM NET 1,918.00	
C/O BRENTON BANK, TRUST DEP						NTC 2,042	SA 99891 66.00	
ATTN: NANCY CRITTENDEN							NET+SPEC 1,984.00	
704 38TH ST								
WEST DES MOINES IA 50265								
							PAYMENTS	
						126 3/31/04	AV 1,059.40	
							SG 858.60	
							01 99891 66.00	
							RCPT TOT 1,984.00	
46-017-1401	RE	046-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 425.96	PTR 164.00
		TXP#:0038675 E1/2 OF SE NE				EMV 100,800	RMV TAX 64.55	
PLITZKOW, ROBERT H & MARY S		SECT:17 TWP:140.0 RG:28 ACRES: 19.70				TMV 82,100	RES CR 298.51	
3829 STATE 84 NE						RMV 82,100	HSTD NET 192.00	
LONGVILLE, MN 56655						NTC 821	SA 99891 66.00	
							NET+SPEC 258.00	
							PAYMENTS	
						972 5/10/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	
						1395 10/13/04	AV 96.00	
							01 99891 33.00	
							RCPT TOT 129.00	
46-017-1402	RE	046-0118-00-00-00-00 000 000 0000016				111/000/000 0	TC TAX 100.00	
		TXP#:0035236 W1/2 OF SE NE				EMV 19,400	N-HM NET 100.00	
WELK, JOHN JAMES & JILL M		SECT:17 TWP:140.0 RG:28 ACRES: 19.70				TMV 19,400		
767 WOODDUCK LN NE						NTC 194		
LONGVILLE MN 56655								
							PAYMENTS	
						303 5/20/04	AV 50.00	P&I 2.00
							RCPT TOT 50.00	PEN 2.00
						891 10/15/04	AV 50.00	



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46-017-4101	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.38	
		TXP#:0014260 E1/2 OF NE SE LESS TH POR S OF HWY 84				EMV 9,000	SGP TAX 13.62	
		LYNCH, THOMAS G, ETAL SECT:17 TWP:140.0 RG:28 ACRES: 2.74				TMV 6,200	N-HM NET 46.00	
		PO BOX 238				NTC 62		
		OREGON, IL 61061						
							PAYMENTS	
						330 5/12/04	AV 32.38	
							SG 13.62	
							RCPT TOT 46.00	
46-017-4102	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 114.97	PTR 44.00
		TXP#:0034315 PT OF NE SE, SEC 17-140-28				EMV 27,600	RMV TAX 17.43	
		SAMMON, CLARENCE G SECT:17 TWP:140.0 RG:28 ACRES: 3.90				TMV 22,100	RES CR 88.40	
		772 WOODDUCK LN NE				RMV 22,100	HSTD NET 44.00	
		LONGVILLE MN 56655-3225				NTC 221	SA 99891 66.00	
		SAMMON, MARY K					NET+SPEC 110.00	
							BAL DUE 110.00	
46-017-4105	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.52	
		TXP#:0032468 ALL THAT PT OF W 1/2 OF NE SE LYG NLY OF				EMV 12,800	SGP TAX 23.48	
		LAZARETTI, MICHAEL JAMES & ST HWY 84, SEC 17-140-28				TMV 10,800	N-HM NET 80.00	
		MARY ELIZABETH SECT:17 TWP:140.0 RG:28 ACRES: 9.31				NTC 108		
		1155 CEDAR VIEW DR						
		MINNEAPOLIS, MN 55405						
							PAYMENTS	
						329 5/14/04	AV 28.26	
							SG 11.74	
							RCPT TOT 40.00	
						930 10/19/04	AV 28.26	
							SG 11.74	
							RCPT TOT 40.00	
46-017-4106	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 86.00	
		TXP#:0033403 THAT PT OF W1/2 OF NE SE, SEC 17-140-28,				EMV 23,600	SGP TAX 36.00	
		MORELAND, LAVERNE P & VIOLE LYG SLY OF ST HWY 84, EXC THE W 200.00 FT				TMV 16,700	N-HM NET 122.00	
		222 WENTWORTH AVE W #101 THRF, DESC AS FOL: COM AT THE SE CORNER OF				NTC 167	SA 99891 66.00	
		ST PAUL MN 55118-3842 THE W1/2 NE SE, SEC 17; THENCE N 0 DEG 57					NET+SPEC 188.00	
		MATTEN, DAVID ALLEN MIN 56 SEC W 400.00 FT, INITIAL BEARING						
		ASSIGNED, ALONG THE E LINE OF SAID W1/2 NE				135 3/26/04	AV 86.00	
		SE OF SEC 17 TO THE PT OF BEG OF THE LAND					SG 36.00	
		TO BE DESC; THENCE N 67 DEG 27 MIN 56 SEC					01 99891 66.00	
		W 290.00 FT; THENCE N 0 DEG 57 MIN 56 SEC					RCPT TOT 188.00	
		W 218.18 FT TO THE CENTERLINE OF SAID ST						
		HWY 84, AS NOW LAID OUT AND CONSTRUCTED,						
		THENCE N 60 DEG 40 MIN 34 SEC E 231.46 FT						
		ALONG SAID CENTERLINE; THENCE NELY 71.66						
		FT ALONG A TANGENTIAL CURVE, CONCAVE TO						
		THE NW, HAVING A RADIUS OF 1572.42 FT, A						
		CENTRAL ANGLE OF 2 DEG 36 MIN 40 SEC AND						
		THE CHORD OF SAID CURVE BEARS N 59 DEG 22						
		MIN 14 SEC E FOR A DIST OF 71.66 FT TO THE						
		E LINE OF SAID W1/2 NE SE, SEC 17; THENCE						
		S 0 DEG 57 MIN 56 SEC E 479.22 FT, NOT						
		TANGENT TO SAID CURVE, TO THE PT OF BEG, AND						
		LESS THAT PT OF E1/2 OF NE SE LYG SLY OF						
		STATE HWY 84						
		SECT:17 TWP:140.0 RG:28 ACRES: 2.92						
46-017-4107	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.49	
		TXP#:0041765 PT OF NE SE, SEC 17-140-28				EMV 12,000	SGP TAX 17.51	
		MORROW, ROBERT A & JOYCE A SECT:17 TWP:140.0 RG:28 ACRES: 5.20				TMV 8,100	N-HM NET 60.00	
		212 MOTT AVE				NTC 81		
		FARIBAULT MN 55021						
							PAYMENTS	
						306 5/11/04	AV 42.48	
							SG 17.52	
							RCPT TOT 60.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-017-4108	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 45.08	
		TXP#:0018869 PT OF NE SE, SEC 17-140-28				EMV 12,900	SGP TAX 18.92	
PUTNAM, MICHELE N		SECT:17 TWP:140.0 RG:28 ACRES: 5.30				TMV 8,700	N-HM NET 64.00	
1051 N HUNTER LAKE RD NE						NTC 87		
LONGVILLE MN 56655							BAL DUE 64.00	
-----								
46-017-4200	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,757.19	
		TXP#:0043494 GOV LOT 3				EMV 476,800	SGP TAX 1,586.81	
WOMAN LAKE, LLC		SECT:17 TWP:140.0 RG:28 ACRES: 48.00				TMV 338,800	N-HM NET 3,344.00	
C/O BRENTON BANK, TRUST DEP						NTC 3,388	SA 99891 66.00	
ATTN: NANCY CRITTENDEN							NET+SPEC 3,410.00	
704 38TH ST							----- PAYMENTS -----	
WEST DES MOINES IA 50265						127 3/31/04	AV 1,757.18	
							SG 1,586.82	
							01 99891 66.00	
							RCPT TOT 3,410.00	
-----								
46-017-4302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,356.85	
		TXP#:0001863 PT OF S1/2 OF GOV LOT 4				EMV 433,700	SGP TAX 1,169.15	
BERG, LYLE PAUL		SECT:17 TWP:140.0 RG:28 ACRES: 8.60				TMV 261,700	N-HM NET 2,526.00	
5701 11TH AVE S						NTC 2,617		
MINNEAPOLIS, MN 55417							----- PAYMENTS -----	
						213 4/28/04	AV 678.42	
							SG 584.58	
							RCPT TOT 1,263.00	
						807 10/18/04	AV 678.43	
							SG 584.57	
							RCPT TOT 1,263.00	
-----								
46-017-4303	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 992.82	
		TXP#:0030760 150' N&S FROM NW COR OF S1/2 OF GOV LOT 4				EMV 286,600	SGP TAX 789.18	
RAABE, MARK J & JEAN E, TRU		SECT:17 TWP:140.0 RG:28 ACRES: 2.46				TMV 191,400	N-HM NET 1,782.00	
3300 CIRCLE HILL RD						NTC 1,914	SA 99891 66.00	
ALEXANDRIA, VA 22305							NET+SPEC 1,848.00	
-----								
						338 5/07/04	AV 496.41	
							SG 394.59	
							01 99891 33.00	
							RCPT TOT 924.00	
						835 10/01/04	AV 496.41	
							SG 394.59	
							01 99891 33.00	
							RCPT TOT 924.00	
-----								
46-017-4304	RE	046-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 567.79	PTR 380.00
		TXP#:0036967 N30 FT OF GOV LOT 2, 20-140-28, & PT OF				EMV 157,200	RMV TAX 86.06	
WOOD, PATRICK & JEAN		GOV LOT 4, 17-140-28				TMV 109,500	RES CR 273.85	
3583 BLUEBILL TRL NE		SECT:17 TWP:140.0 RG:28 ACRES: 3.10				RMV 109,500	HSTD NET 380.00	
LONGVILLE MN 56655						NTC 1,095	SA 99891 66.00	
							NET+SPEC 446.00	
-----								
						973 5/10/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	
						1396 10/13/04	AV 190.00	
							01 99891 33.00	
							RCPT TOT 223.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-017-4305	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,003.57	
		TXP#:0028336 N1/2 OF N1/2 OF GOV LOT 4				EMV 265,300	SGP TAX 800.43	
TNT PARTNERS		SECT:17 TWP:140.0 RG:28 ACRES: 10.50				TMV 193,500	N-HM NET 1,804.00	
C/O THELMA JEAN HESS						NTC 1,935	SA 99891 66.00	
6812 N MENDOTA							NET+SPEC 1,870.00	
CHICAGO, IL 60646								
-----								
							PAYMENTS	
						227 5/05/04	AV 501.78	
							SG 400.22	
							01 99891 33.00	
							RCPT TOT 935.00	
						606 8/27/04	AV 501.79	
							SG 400.21	
							01 99891 33.00	
							RCPT TOT 935.00	
46-017-4306	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,247.27	
		TXP#:0028336 S1/2 OF N1/2 OF GOV LOT 4				EMV 305,000	SGP TAX 1,054.73	
TNT PARTNERS		SECT:17 TWP:140.0 RG:28 ACRES: 7.60				TMV 240,500	N-HM NET 2,302.00	
C/O THELMA JEAN HESS						NTC 2,405	SA 99891 66.00	
6812 N MENDOTA							NET+SPEC 2,368.00	
CHICAGO, IL 60646								
-----								
							PAYMENTS	
						228 5/05/04	AV 623.63	
							SG 527.37	
							01 99891 33.00	
							RCPT TOT 1,184.00	
						605 8/27/04	AV 623.64	
							SG 527.36	
							01 99891 33.00	
							RCPT TOT 1,184.00	
46-017-4403	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 244.12	
		TXP#:0010420 W200 FT OF GOV LOT 5 & PART OF NE1/4 OF SE1/4				EMV 93,700	SGP TAX 101.88	
HOUGHTON, MARK & CAROLE		SEC 17-140-28				TMV 47,000	N-HM NET 346.00	
3740 STATE 84 NE		SECT:17 TWP:140.0 RG:28 ACRES: 2.94				NTC 470		
LONGVILLE MN 56655								
-----								
							PAYMENTS	
						332 5/13/04	AV 122.06	
							SG 50.94	
							RCPT TOT 173.00	
						938 10/19/04	AV 122.06	
							SG 50.94	
							RCPT TOT 173.00	
46-018-3401	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 61.94	
		TXP#:0015770 GOV LOT 2 LESS 8.65 ACS PLATTED, TOGETHER				EMV 14,600	SGP TAX 26.06	
MOE, ROBERT S & KARIN		WITH SLY 1/2 OF ADJ VAC SHADY LANE				TMV 11,900	N-HM NET 88.00	
3551 CREEKVIEW DR		SECT:18 TWP:140.0 RG:28 ACRES: 9.10				NTC 119		
BONITA SPRINGS, FL 34134								
-----								
							PAYMENTS	
						220 4/29/04	AV 30.97	
							SG 13.03	
							RCPT TOT 44.00	
						714 9/09/04	AV 30.97	
							SG 13.03	
							RCPT TOT 44.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

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46-018-4301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	3,531.58	
		TXP#:0023064 PT OF GOV LOT 1, SEC 18-140-28				EMV 809,200	SGP TAX	3,438.42	
SYATA, CONSTANCE		SECT:18 TWP:140.0 RG:28 ACRES: 11.80				TMV 644,900	N-HM NET	6,970.00	
2201 W 140TH ST						NTC 6,811	SA 99891	66.00	
BURNSVILLE, MN 55337							NET+SPEC	7,036.00	

----- PAYMENTS -----

332	5/12/04	AV	1,765.79	
		SG	1,719.21	
		01 99891	33.00	
		RCPT TOT	3,518.00	
807	10/07/04	AV	1,765.79	
		SG	1,719.21	
		01 99891	33.00	
		RCPT TOT	3,518.00	

46-018-4302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	114.29	
		TXP#:0036420 PT OF GOV LOT 1, SEC 18-140-28				EMV 33,000	SGP TAX	47.71	
FOGAL, CAROL J		SECT:18 TWP:140.0 RG:28 ACRES: 6.35				TMV 22,000	N-HM NET	162.00	
RT 1 BOX 116						NTC 220	SA 99891	66.00	
CANTON MN 55922							NET+SPEC	228.00	

----- PAYMENTS -----

330	5/17/04	AV	57.14	
		SG	23.86	
		01 99891	33.00	
		RCPT TOT	114.00	
949	10/21/04	AV	57.15	
		SG	23.85	
		01 99891	33.00	
		RCPT TOT	114.00	

46-018-4303	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	49.39	
		TXP#:0046316 PT OF GOV LOT 1, SEC 18-140-28				EMV 14,700	SGP TAX	20.61	
MARIER, KEVEN W & MELISSA G		SECT:18 TWP:140.0 RG:28 ACRES: 5.87				TMV 9,500	N-HM NET	70.00	
3951 HIDDEN POND TRAIL NE						NTC 95			
PRIOR LAKE MN 55372									

----- PAYMENTS -----

1607	12/29/04	AV	49.38	P&I	3.95
		SG	20.62	P&I	1.65
		RCPT TOT	70.00	PEN	5.60

46-019-1100	RE	046-0118-00-00-00-00 000 000 00000000				539/000/000 0			
		TXP#:0022318 PT OF GOV LOT 2, SEC 19-140-28 DESC AS FOL							
STATE OF MINNESOTA		GOV LOT 2 LESS THE FOL: COM AT THE NW COR							
		OF SAID GOV LOT 2; THENCE S 1 DEG 36 MIN							
		43 SEC E, ASSUMED BEARING, ALONG THE W LIN							
		THRF405.62 FT TO THE POB OF THE TRACT TO							
		BE HEREIN DESC; THENCE N 1 DEG 36 MIN 43							
		SEC W ALONG SAID W LINE 104.41 FT TO ITS							
		INTERSECTION WITH THE S LINE OF THE N 284.							
		29 FT OF SAID GOV LOT 2; THENCE N 69 DEG							
		05 MIN 27 SEC E ALONG THE S LINE OF SAID							
		N 284.29 FT, 773FT MORE OR LESS TO THE							
		SHORELINE OF WOMAN LAKE; THENCE SELY ALONG							
		SAID SHORELINE TO ITS INTERSECTION WITH A							
		LINE THAT BEARS N 78 DEG 36 MIN 24 SEC E							
		FROM THE POB, SAID INTERSECTION PT BEING							
		1002 FT, AS MEASURED FROM SAID POB; THENCE							
		S 78 DEG 36 MIN 24 SEC W 55 FT, ACROSS A							
		PT OF LAND TO THE SHORELINE OF WOMAN LAKE;							
		THENCE NWLY AND SWLY ALONG SAID SHORELINE							
		TO ITS INTERSEC WITH A LINE THAT BEARS N							
		78 DEG 36 MIN 24 SEC E FROM THE POB; THENC							
		S 78 DEG 36 MIN 24 SEC W 694 FT, MORE OR							
		LESS TO THE POB; AND LESS THAT PT OF GOV							
		LOT 2 DESC AS FOL: THE N 148.21 FT OF GOV							
		LOT 2, SEC 19-140-28, AND ALSO EXC THE S							
		136.08 FT OF N 284.29 FT OF GOV LOT 2							
		SECT:19 TWP:140.0 RG:28 ACRES: 12.70							

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46-019-1101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,930.79	PTR 2,186.00
		TXP#:0034896		PT OF GOV LOT 2, SEC 19-140-28		EMV 506,700	RMV TAX 292.63	
MACFARLANE, WILLIAM K		SECT:19 TWP:140.0		RG:28	ACRES: 4.20	TMV 372,200	RES CR 37.42	
3506 RIDGE VIEW LN NE						RMV 372,200	HSTD NET 2,186.00	
LONGVILLE MN 56655						NTC 3,722	SA 99891 66.00	
							NET+SPEC 2,252.00	
							- - - PAYMENTS - - -	
		228		5/04/04		AV	1,093.00	
						01 99891	33.00	
						RCPT TOT	1,126.00	
		406		6/15/04		AV	1,093.00	
						01 99891	33.00	
						RCPT TOT	1,126.00	
46-019-1102	RE	046-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,333.40	
		TXP#:0034897		N216.25' OF GOV LOT 2, SEC 19-140-28		EMV 369,600	SGP TAX 1,144.60	
BLISSENBACH, THOMAS J & C A		SECT:19 TWP:140.0		RG:28	ACRES: 3.10	TMV 257,100	N-HM NET 2,478.00	
4041 DRUMCLIFFE CIR						NTC 2,571	SA 99891 66.00	
ROSEMOUNT MN 55068-3175							NET+SPEC 2,544.00	
							- - - PAYMENTS - - -	
		322		5/07/04		AV	666.70	
						SG	572.30	
						01 99891	33.00	
						RCPT TOT	1,272.00	
		1533		12/27/04		AV	666.70	P&I 53.34
						SG	572.30	P&I 45.78
						01 99891	33.00	P&I 2.64
						RCPT TOT	1,272.00	PEN 101.76
46-019-1200	RE	046-0118-00-00-00-00	000	000	00000000	539/000/000 0		
		TXP#:0031780		NW NE				
STATE OF MN, DNR		SECT:19 TWP:140.0		RG:28	ACRES: 38.00			
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
46-019-1300	RE	046-0118-00-00-00-00	000	000	00000000	539/000/000 0		
		TXP#:0031780		SW NE				
STATE OF MN, DNR		SECT:19 TWP:140.0		RG:28	ACRES: 38.00			
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
46-019-1401	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 92.97	
		TXP#:0038603		E20' OF GOV LOT 1		EMV 29,300	SGP TAX 39.03	
PAULSON, DUANE L & MARILYNN		SECT:19 TWP:140.0		RG:28	ACRES: .22	TMV 17,900	N-HM NET 132.00	
3745 TRENTON LANE NO						NTC 179		
PLYMOUTH, MN 55441								
							- - - PAYMENTS - - -	
		308		5/10/04		AV	46.48	
						SG	19.52	
						RCPT TOT	66.00	
		811		10/14/04		AV	46.49	
						SG	19.51	
						RCPT TOT	66.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-019-1403	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 98.77	
		TXP#:0038603 W40' OF E60' OF GOV LOT 1				EMV 35,000	SGP TAX 41.23	
PAULSON, DUANE L & MARILYNN		SECT:19 TWP:140.0 RG:28 ACRES: .51				TMV 19,000	N-HM NET 140.00	
3745 TRENTON LANE NO						NTC 190		
PLYMOUTH, MN 55441								
							PAYMENTS	
						309 5/10/04	AV 49.38	
							SG 20.62	
							RCPT TOT 70.00	
						813 10/14/04	AV 49.39	
							SG 20.61	
							RCPT TOT 70.00	
46-019-1405	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 182.36	
		TXP#:0017328 PT OF GOV LOT 1, SEC 19-140-28				EMV 68,000	RMV TAX 27.64	
OLSON, JOHN O & CHARLENE E		SECT:19 TWP:140.0 RG:28 ACRES: 1.78				TMV 35,300	HSTD NET 210.00	
3418 OLSON RD NE						RMV 35,300	SA 99891 66.00	
LONGVILLE, MN 56655						NTC 353	NET+SPEC 276.00	
							PAYMENTS	
						309 5/17/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
						838 10/07/04	AV 105.00	
							01 99891 33.00	
							RCPT TOT 138.00	
46-019-1406	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 206.67	
		TXP#:0017328 PT OF GOV LOT 1, SEC 19-140-28				EMV 73,600	RMV TAX 31.33	
OLSON, JOHN O & CHARLENE E		SECT:19 TWP:140.0 RG:28 ACRES: 4.39				TMV 40,000	HSTD NET 238.00	
3418 OLSON RD NE						RMV 40,000		
LONGVILLE, MN 56655						NTC 400		
							PAYMENTS	
						311 5/17/04	AV 119.00	
						837 10/07/04	AV 119.00	
46-019-1407	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,602.75	PTR 1,832.00
		TXP#:0017328 PARTS OF GOV LOT 1 & NE1/4 OF SE1/4, SEC 19-140-28				EMV 546,700	RMV TAX 242.91	
OLSON, JOHN O & CHARLENE E		SECT:19 TWP:140.0 RG:28 ACRES: 13.80				TMV 309,200	RES CR 13.66	
3418 OLSON RD NE						RMV 309,200	HSTD NET 1,832.00	
LONGVILLE, MN 56655						NTC 3,092	SA 99891 66.00	
							NET+SPEC 1,898.00	
							PAYMENTS	
						310 5/17/04	AV 916.00	
							01 99891 33.00	
							RCPT TOT 949.00	
						836 10/07/04	AV 916.00	
							01 99891 33.00	
							RCPT TOT 949.00	
46-019-2100	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 156.00	
		TXP#:0007949 NE NW				EMV 37,700	N-HM NET 156.00	
GLEASON, THOMAS P		SECT:19 TWP:140.0 RG:28 ACRES: 37.73				TMV 30,200		
13997 GLENHURST AVE						NTC 302		
SAVAGE, MN 55378							PAYMENTS	
						309 5/05/04	AV 78.00	
						848 10/14/04	AV 78.00	
46-019-2202	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 80.00	
		TXP#:0007949 GOV LOT 3 LESS N350'				EMV 19,300	N-HM NET 80.00	
GLEASON, THOMAS P		SECT:19 TWP:140.0 RG:28 ACRES: 19.34				TMV 15,600		
13997 GLENHURST AVE						NTC 156		
SAVAGE, MN 55378							PAYMENTS	
						308 5/05/04	AV 40.00	
						849 10/14/04	AV 40.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-019-2300	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	116.00	
TXP#:0007949	GOV LOT 4								
GLEASON, THOMAS P	SECT:19	TWP:140.0	RG:28	ACRES:	27.80	EMV	27,800 N-HM NET	116.00	
13997 GLENHURST AVE								TMV	22,300
SAVAGE, MN 55378								NTC	223
							PAYMENTS		
							307 5/05/04	AV	58.00
							850 10/14/04	AV	58.00
46-019-2400	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	156.00	
TXP#:0019342	SE NW								
REYNOLDS, ARDIS M	SECT:19	TWP:140.0	RG:28	ACRES:	37.70	EMV	37,700 N-HM NET	156.00	
4707 90TH AVE								TMV	30,200
SWEA CITY, IA 50590								NTC	302
							PAYMENTS		
							831 10/08/04	AV	156.00
46-019-3100	RE	046-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	156.00	
TXP#:0019342	NE SW								
REYNOLDS, ARDIS M	SECT:19	TWP:140.0	RG:28	ACRES:	37.67	EMV	37,700 N-HM NET	156.00	
4707 90TH AVE								TMV	30,200
SWEA CITY, IA 50590								NTC	302
							PAYMENTS		
							245 4/05/04	AV	156.00
46-019-3200	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	152.39	
TXP#:0044490	PT OF GOV LOT 5, SEC 19-140-28								
JACOBS, ROBERT P	SECT:19	TWP:140.0	RG:28	ACRES:	8.00	EMV	35,300 SGP TAX	63.61	
217 CEDAR ST								TMV	29,500 N-HM NET
OMAHA NE 68108								NTC	295 SA 99891
							NET+SPEC	282.00	
							PAYMENTS		
							305 5/11/04	AV	76.19
							SG	31.81	
							01 99891	33.00	
							RCPT TOT	141.00	
							702 9/23/04	AV	76.20
							SG	31.80	
							01 99891	33.00	
							RCPT TOT	141.00	
46-019-3201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	69.22	
TXP#:0041119	PT OF GOV LOT 5, SEC 19-140-28								
COULTER, BRIAN L	SECT:19	TWP:140.0	RG:28	ACRES:	5.10	EMV	20,900 SGP TAX	28.78	
711 1ST ST W								TMV	13,300 N-HM NET
NORTHFIELD MN 55057								NTC	133 SA 99891
							NET+SPEC	164.00	
							BAL DUE	164.00	
46-019-3202	RE	046-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	498.38	
TXP#:0041763	PT OF GOV LOT 5, SEC 19-140-28								
RICHARDSON, BRIAN J	SECT:19	TWP:140.0	RG:28	ACRES:	8.00	EMV	96,100 RMV TAX	75.53	
3270 ISLANDVIEW RD NE								TMV	96,100 RES CR
LONGVILLE MN 56655								RMV	96,100 HSTD NET
							NTC	961 SA 99891	
							NET+SPEC	354.00	
							PAYMENTS		
							467 4/29/04	AV	144.00
							01 99891	33.00	
							RCPT TOT	177.00	
							1648 10/08/04	AV	144.00
							01 99891	33.00	
							RCPT TOT	177.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-019-3203	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 135.62	
		TXP#:0050007 PART OF GOVT LOT 5 SEC 19-140-28				EMV 27,100	SGP TAX 56.38	
FOSS, RANDY M		SECT:19 TWP:140.0 RG:28 ACRES: 8.00				TMV 26,100	N-HM NET 192.00	
14331 165TH AVE NE						NTC 261	SA 99891 66.00	
FOLEY MN 56329							NET+SPEC 258.00	
-----								
							PAYMENTS	
314 5/13/04							AV 67.81	
							SG 28.19	
							01 99891 33.00	
							RCPT TOT 129.00	
802 10/18/04							AV 67.81	
							SG 28.19	
							01 99891 33.00	
							RCPT TOT 129.00	
46-019-3300	RE	046-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 777.79	
		TXP#:0032502 PART OF GOV LOT 6				EMV 100,000	SGP TAX 811.62	
DELOST, WILLIAM DAVID		SECT:19 TWP:140.0 RG:28 ACRES: 2.50				TMV 100,000	RMV TAX 78.59	
PO BOX 401						RMV 100,000	N-HM NET 1,668.00	
LONGVILLE MN 56655-0401						NTC 1,500	SA 99891 150.00	
							NET+SPEC 1,818.00	
-----								
							PAYMENTS	
338 5/20/04							AV 428.19	
							SG 405.81	
							01 99891 75.00	
							RCPT TOT 909.00	
846 10/15/04							AV 428.19	
							SG 405.81	
							01 99891 75.00	
							RCPT TOT 909.00	
46-019-3301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 208.76	
		TXP#:0012880 PT OF GOV LOT 6				EMV 40,200	SGP TAX 87.24	
KUBINSKI, JOHN S		SECT:19 TWP:140.0 RG:28 ACRES: 2.51				TMV 40,200	N-HM NET 296.00	
4236 S ELMWOOD AVE						NTC 402	SA 99891 66.00	
BERWYN, IL 60402							NET+SPEC 362.00	
-----								
							PAYMENTS	
306 5/06/04							AV 104.38	
							SG 43.62	
							01 99891 33.00	
							RCPT TOT 181.00	
835 10/12/04							AV 104.38	
							SG 43.62	
							01 99891 33.00	
							RCPT TOT 181.00	
46-019-3302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 363.97	
		TXP#:0035969 PT OF GOV LOT 6, SEC 19-140-28, & LOTS 1				EMV 70,200	SGP TAX 152.03	
MICHAELSON, MICHAEL J & S M		THRU 5, BLK 1, WICKSTROMS HIWAY VIEW				TMV 70,200	N-HM NET 516.00	
9111 COLUMBUS AVE S		SECT:19 TWP:140.0 RG:28 ACRES: 23.00				NTC 702	SA 99891 66.00	
BLOOMINGTON, MN 55420							NET+SPEC 582.00	
-----								
							PAYMENTS	
616 8/31/04							AV 181.99	P&I 10.92
							SG 76.03	P&I 4.56
							01 99891 33.00	P&I 1.98
							RCPT TOT 291.02	PEN 17.46
							BAL DUE 290.98	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-019-3400	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	661.33	PTR 360.00
TXP#:0012594		PT OF SE1/4 OF SW1/4 & GOV LOT 7 LYG NLY OF						
KOONS, WILLIAM W & DELLA N		ST HWY 84, SEC 19-140-28						
3219 STATE 84 NE		SECT:19 TWP:140.0 RG:28 ACRES: 35.07						
LONGVILLE, MN 56655								
						EMV	131,400	RMV TAX 100.23
						TMV	127,600	RES CR 257.56
						RMV	127,600	HSTD NET 504.00
						NTC	1,276	SA 99891 66.00
						NET+SPEC 570.00		
-----								
						PAYMENTS		
						342	5/18/04	AV 252.00
								01 99891 33.00
								RCPT TOT 285.00
						829	10/15/04	AV 252.00
								01 99891 33.00
								RCPT TOT 285.00
46-019-3402	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	67.73	
TXP#:0049812		PT OF SE SW, SEC 19-140-28 DESC AS FOL:						
BOURASSA, STEVE & TANJA		THAT PT OF SE SW LYG NLY OF ST HWY 84 AND						
4604 E COLLEGEVIEW RD		LYG SLY OF THE FOL DESC LINE: COM AT THE						
ROCHESTER MN 55904		NE COR OF LOT 1, BLK 1, WICKSTROMS HIWAY						
						EMV	16,000	RMV TAX 10.27
						TMV	13,100	N-HM NET 78.00
						RMV	13,100	
						NTC	131	
-----								
						PAYMENTS		
						208	4/05/04	AV 78.00
						VIEW, PLAT OF RECORD, SAID CO, THENCE N 0		
						DEG 05 MIN 02 SEC W, ASSUMED BEARING, ALONG		
						THE W LINE OF SAID SE SW 42.03 FT TO THE		
						POB OF THE LINE TO BE HEREIN DESC; THENCE		
						ON A BEARING OF E 1003.35 FT, MORE OR		
						LESS TO THE CEN LINE OF SAID ST HWY 84 AND		
						SAID LINE THERE TERMINATING		
						SECT:19 TWP:140.0 RG:28 ACRES: 7.50		
46-019-3403	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	100.26	
TXP#:0049824		PT OF SE1/4 OF SW1/4, SEC 19-140-28						
HETHERINGTON, EARL V, JR, U		SECT:19 TWP:140.0 RG:28 ACRES: 5.03						
GINDER, GARY, UND 1/2 INT								
2738 CENTURY TRL								
CHANHASSEN MN 55317								
						EMV	29,700	SGP TAX 41.74
						TMV	19,300	N-HM NET 142.00
						NTC	193	
-----								
						PAYMENTS		
						216	4/21/04	AV 100.26
								SG 41.74
								RCPT TOT 142.00
46-019-4101	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	71.21	
TXP#:0017328		PT OF NE SE & PT OF GOV LOT 1, SEC 19-140-28						
OLSON, JOHN O & CHARLENE E		SECT:19 TWP:140.0 RG:28 ACRES: 18.80						
3418 OLSON RD NE								
LONGVILLE, MN 56655								
						EMV	20,600	RMV TAX 10.79
						TMV	13,600	HSTD NET 82.00
						RMV	13,600	
						NTC	136	
-----								
						PAYMENTS		
						308	5/17/04	AV 41.00
								839 10/07/04 AV 41.00
46-019-4201	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,154.85	PTR 1,040.00
TXP#:0019069		REV DESC 2 OF NW SE						
RATZ, CHARLES B, SR & SHARO		SECT:19 TWP:140.0 RG:28 ACRES: 28.80						
P O BOX 203								
LONGVILLE, MN 56655								
						EMV	222,800	RMV TAX 175.03
						TMV	222,800	RES CR 171.88
						RMV	222,800	HSTD NET 1,158.00
						NTC	2,228	SA 99891 66.00
						NET+SPEC 1,224.00		
-----								
						PAYMENTS		
						229	5/04/04	AV 579.00
								01 99891 33.00
								RCPT TOT 612.00
						709	9/09/04	AV 579.00
								01 99891 33.00
								RCPT TOT 612.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
46-019-4202	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 129.97	
		TXP#:0001749 PT OF NW SE, SEC 19-140-28				EMV 26,400	SGP TAX 54.03	
BENNETT, ROBERT C & MARY J		SECT:19 TWP:140.0 RG:28 ACRES: 4.30				TMV 25,100	N-HM NET 184.00	
721 N MARION						NTC 251		
OAK PARK IL 60302								
-----								
							PAYMENTS	
						340 5/10/04	AV 64.98	
							SG 27.02	
							RCPT TOT 92.00	
						849 10/04/04	AV 64.99	
							SG 27.01	
							RCPT TOT 92.00	
46-019-4204	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 638.40	
		TXP#:0046075 PT OF NW SE, SEC 19-140-28 DESC AS FOL:				EMV 124,000	SGP TAX 419.60	
OATES, MICHAEL P & DEBORAH		COM AT THE SW COR OF SAID NW SE; THENCE N				TMV 123,200	N-HM NET 1,058.00	
3265 STATE 84 NE		72 DEG 09 MIN 14 SEC E 670.77 FT; BEARING				NTC 1,232	SA 99891 66.00	
LONGVILLE MN 56655		ASSUMED, ALONG THE S LINE OF SAID NW SE TO					NET+SPEC 1,124.00	
		THE POB OF THE LAND TO BE DESC; THENCE N 1						
		DEG 16 MIN 09 SEC W 645 FT PAR WITH THE W						
		LINE OF SAID NW SE; THENCE N 72 DEG 09 MIN						
		14 SEC E 335.38 FT PAR WITH THE S LINE OF						
		SAID NW SE; THENCE S 01 DEG 16 MIN 09 SEC						
		E 645 FT TO THE S LINE OF SAID NW SE;						
		THENCE S 72 DEG 09 MIN 14 SEC W 335.38 FT						
		TO THE POB						
		SECT:19 TWP:140.0 RG:28 ACRES: 4.75						
46-019-4301	RE	046-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 872.75	PTR 784.00
		TXP#:0038988 PT OF GOV LOT 7				EMV 233,200	RMV TAX 132.27	
BERGER, WILLIAM L & GLADYS		SECT:19 TWP:140.0 RG:28 ACRES: 2.03				TMV 168,200	RES CR 221.02	
3220 STATE 84 NE						RMV 168,200	HSTD NET 784.00	
LONGVILLE, MN 56655						NTC 1,682	SA 99891 66.00	
							NET+SPEC 850.00	
-----								
							PAYMENTS	
						816 5/10/04	AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
						1650 10/08/04	AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
46-019-4302	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 920.97	PTR 848.00
		TXP#:0016218 PT OF GOV LOT 7				EMV 185,700	RMV TAX 139.59	
MUSCARI LIVING TRUST		SECT:19 TWP:140.0 RG:28 ACRES: 3.58				TMV 177,600	RES CR 212.56	
C/O DANIEL MUSCARI						RMV 177,600	HSTD NET 848.00	
3252 STATE 84 NE						NTC 1,776	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 914.00	
-----								
							PAYMENTS	
						324 5/13/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	
						719 9/13/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-019-4303	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 197.47	
TXP#:0039863		PT OF GOV LOT 7, TRACTB						
SAVELKOUL, JEFFREY C & KARE		SECT:19 TWP:140.0 RG:28 ACRES: .90						
22637 MONROE ST NE		EMV 62,800 SGP TAX 82.53						
E BETHEL MN 55011		TMV 38,200 N-HM NET 280.00						
							NTC 382 SA 99891 66.00	
							NET+SPEC 346.00	
-----								
							PAYMENTS	
359 5/18/04							AV 98.73	
							SG 41.27	
							01 99891 33.00	
							RCPT TOT 173.00	
853 10/14/04							AV 98.74	
							SG 41.26	
							01 99891 33.00	
							RCPT TOT 173.00	
46-019-4304	RE	046-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 825.87	PTR 722.00
TXP#:0044556		PT OF GOV LOT 7, TRACTC						
MONSON, JOHN A & THEA M		SECT:19 TWP:140.0 RG:28 ACRES: .80						
3244 STATE 84 NE		EMV 172,200 RMV TAX 125.16						
LONGVILLE MN 56655		TMV 159,300 RES CR 229.03						
							RMV 159,300 HSTD NET 722.00	
							NTC 1,593 SA 99891 66.00	
							NET+SPEC 788.00	
-----								
							PAYMENTS	
974 5/10/04							AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
1397 10/13/04							AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
46-019-4305	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,056.89	PTR 1,028.00
TXP#:0042379		PT OF GOV LOT 7						
BEBEAU, LYLE & BETTE		SECT:19 TWP:140.0 RG:28 ACRES: .70						
3238 STATE 84 NE		EMV 238,900 RMV TAX 160.18						
LONGVILLE MN 56655		TMV 203,700 RES CR 189.07						
							RMV 203,700 HSTD NET 1,028.00	
							NTC 2,037 SA 99891 66.00	
							NET+SPEC 1,094.00	
-----								
							PAYMENTS	
212 4/22/04							AV 1,028.00	
							01 99891 66.00	
							RCPT TOT 1,094.00	
46-019-4306	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,035.77	PTR 1,000.00
TXP#:0032513		PT OF GOV LOT 7						
BELANGER, MICHAEL L, TRUSTE		SECT:19 TWP:140.0 RG:28 ACRES: 1.13						
3232 HWY 84 NE		EMV 240,600 RMV TAX 156.99						
PO BOX 331		TMV 199,600 RES CR 192.76						
LONGVILLE MN 56655		RMV 199,600 HSTD NET 1,000.00						
							NTC 1,996 SA 99891 66.00	
							NET+SPEC 1,066.00	
-----								
							PAYMENTS	
415 6/08/04							AV 1,000.00	P&I 20.00
							01 99891 66.00	P&I 1.32
							RCPT TOT 1,066.00	PEN 21.32
46-019-4307	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 390.86	
TXP#:0046319		PT OF GOV LOT 7, SEC 19-140-28						
HANSEN; KIESS; KIESS; MUELL		SECT:19 TWP:140.0 RG:28 ACRES: 1.14						
MORRISON, TRUSTEE		EMV 117,100 SGP TAX 163.14						
C/O MARY JO MORRISON		TMV 75,500 N-HM NET 554.00						
5532 WARDEN AVE		NTC 755 SA 99891 66.00						
EDINA MN 55436		NET+SPEC 620.00						
-----								
							PAYMENTS	
312 5/12/04							AV 195.43	
							SG 81.57	
							01 99891 33.00	
							RCPT TOT 310.00	
741 9/24/04							AV 195.43	
							SG 81.57	
							01 99891 33.00	
							RCPT TOT 310.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-019-4308	RE	046-0118-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	462.24
		TXP#:0043993 PT OF GOV LOT 7, 19 140 28, & PT OF GOV					EMV 148,100	SGP TAX	235.76
NOBLE, STEVEN A & MICHELLE		LOT 1, 30 140 28					TMV 89,200	N-HM NET	698.00
11650 TRAIL HAVEN RD		SECT:19 TWP:140.0 RG:28 ACRES: 1.45					NTC 892	SA 99891	66.00
ROGERS MN 55374								NET+SPEC	764.00
- - - - - PAYMENTS - - - - -									
			468	4/29/04			AV		231.12
							SG		117.88
							01 99891		33.00
							RCPT TOT		382.00
			1651	10/08/04			AV		231.12
							SG		117.88
							01 99891		33.00
							RCPT TOT		382.00
46-019-4310	RE	046-0118-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	798.99
		TXP#:0018966 PT OF GOV LOT 7					EMV 207,500	SGP TAX	587.01
RALPH, THOMAS C, JR & DEBOR		SECT:19 TWP:140.0 RG:28 ACRES: 1.61					TMV 154,100	N-HM NET	1,386.00
2310 IMPERIAL DR							NTC 1,541	SA 99891	66.00
ST CLOUD, MN 56301								NET+SPEC	1,452.00
- - - - - PAYMENTS - - - - -									
			817	5/10/04			AV		399.50
							SG		293.50
							01 99891		33.00
							RCPT TOT		726.00
			1652	10/08/04			AV		399.50
							SG		293.50
							01 99891		33.00
							RCPT TOT		726.00
46-019-4406	RE	046-0118-00-00-00-00 000 000 0000000					201/232/000 0	TC TAX	1,777.98
		TXP#:0053421 PT OF GOV LOT 8 & PT OF NE1/4 OF SE1/4, SEC					EMV 367,000	SGP TAX	1,278.54
T & T NORTHERN DEVELOPMENT,		19-140-28					TMV 342,900	RMV TAX	269.48
4870 154TH LANE NW		SECT:19 TWP:140.0 RG:28 ACRES: 11.80					RMV 342,900	N-HM NET	3,326.00
RAMSEY MN 55303							NTC 3,429	SA 99891	150.00
FRITCH INVESTMENTS, LLC								NET+SPEC	3,476.00
- - - - - PAYMENTS - - - - -									
			329	5/13/04			AV		2,047.46
							SG		1,278.54
							01 99891		150.00
							RCPT TOT		3,476.00
46-019-4407	RE	046-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	1,072.02
		TXP#:0046778 PT OF GOV LOT 8 & NE SE S OF HWY 84					EMV 217,600	SGP TAX	871.98
SLINDEE, ERIC J & JERILYN A		SECT:19 TWP:140.0 RG:28 ACRES: 4.20					TMV 206,800	N-HM NET	1,944.00
1236 NURSERY HILL CT							NTC 2,068	SA 99891	66.00
ARDEN HILLS MN 55112								NET+SPEC	2,010.00
- - - - - PAYMENTS - - - - -									
			202	5/03/04			AV		536.01
							SG		435.99
							01 99891		33.00
							RCPT TOT		1,005.00
			802	10/06/04			AV		536.01
							SG		435.99
							01 99891		33.00
							RCPT TOT		1,005.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-020-1101	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 933.12	
						EMV 255,000	SGP TAX 726.88	
PEPPEL, JOHN R & JEANNE G		N300 FT OF GOV LOT 1				TMV 179,900	N-HM NET 1,660.00	
4030 TERRACE LN		SECT:20 TWP:140.0 RG:28 ACRES: 7.15				NTC 1,799	SA 99891 66.00	
MINNETONKA MN 55305							NET+SPEC 1,726.00	
- - - - - PAYMENTS - - - - -								
						229 4/21/04	AV 466.56	
							SG 363.44	
							01 99891 33.00	
							RCPT TOT 863.00	
						800 10/12/04	AV 466.56	
							SG 363.44	
							01 99891 33.00	
							RCPT TOT 863.00	
46-020-1103	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,320.89	PTR 1,378.00
						EMV 312,200	RMV TAX 200.19	
LAMMERS, EDWARD A, III & D		PT OF GOV LOT 1 & PT OF GOV LOT 2				TMV 254,800	RES CR 143.08	
PO BOX 370		SECT:20 TWP:140.0 RG:28 ACRES: 8.40				RMV 254,800	HSTD NET 1,378.00	
LONGVILLE MN 56655						NTC 2,548	SA 99891 66.00	
							NET+SPEC 1,444.00	
- - - - - PAYMENTS - - - - -								
						326 5/18/04	AV 689.00	
							01 99891 33.00	
							RCPT TOT 722.00	
						802 10/13/04	AV 689.00	
							01 99891 33.00	
							RCPT TOT 722.00	
46-020-1201	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 522.41	PTR 320.00
						EMV 158,400	RMV TAX 79.18	
FRAZEE, GRANT J		PART OF GOVT LOT 2 SEC 20-140-28				TMV 100,900	RES CR 281.59	
3587 STATE HWY 84 NE		SECT:20 TWP:140.0 RG:28 ACRES: 4.36				RMV 100,900	HSTD NET 320.00	
LONGVILLE, MN 56655						NTC 1,009	SA 99891 66.00	
							NET+SPEC 386.00	
- - - - - PAYMENTS - - - - -								
						323 5/17/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						808 10/18/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
46-020-1204	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 653.82	
						EMV 138,100	RMV TAX 99.09	
WALDERA, DONALD A		PT OF GOV LOT 2 & PT OF SW NE				TMV 126,100	RES CR 258.91	
3539 STATE 84 NE		SECT:20 TWP:140.0 RG:28 ACRES: 1.42				RMV 126,100	HSTD NET 494.00	
LONGVILLE, MN 56655						NTC 1,261	SA 99891 66.00	
							NET+SPEC 560.00	
- - - - - PAYMENTS - - - - -								
						308 5/17/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
						803 10/14/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-020-1207	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 444.82	
		TXP#:0045004				EMV 128,400	SGP TAX 217.18	
RYAN, PATRICK M & MARTHA		PT OF GOV LOT 2, SEC 20-140-28				TMV 85,700	N-HM NET 662.00	
55230 190TH ST RAPIDAN		SECT:20 TWP:140.0 RG:28 ACRES: 2.86				NTC 857	SA 99891 66.00	
MANKATO MN 56001							NET+SPEC 728.00	
-----								
PAYMENTS								
						975 5/10/04	AV 222.41	
							SG 108.59	
							01 99891 33.00	
							RCPT TOT 364.00	
						1398 10/13/04	AV 222.41	
							SG 108.59	
							01 99891 33.00	
							RCPT TOT 364.00	
46-020-1211	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,094.61	PTR 1,022.00
		TXP#:0024827				EMV 324,000	RMV TAX 165.89	
WEINS, JOHN G		PT OF GOV LOT 2 & PT OF GOV LOT 1				TMV 211,000	RES CR 182.50	
698 N HUNTER LAKE RD NE		SECT:20 TWP:140.0 RG:28 ACRES: 25.90				RMV 211,000	HSTD NET 1,078.00	
LONGVILLE, MN 56655						NTC 2,110	SA 99891 66.00	
							NET+SPEC 1,144.00	
-----								
PAYMENTS								
						340 5/27/04	AV 1,078.00	P&I 10.78
							01 99891 66.00	P&I .66
							RCPT TOT 1,144.00	PEN 11.44
46-020-1213	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 284.83	
		TXP#:0035787				EMV 90,600	RMV TAX 43.17	
ENGELKE, WALLACE E & MARLEN		PT OF GOV LOT 2, SEC 20-140-28				TMV 54,800	N-HM NET 328.00	
3572 STATE 84 NE		SECT:20 TWP:140.0 RG:28 ACRES: 2.80				RMV 54,800	SA 99891 66.00	
LONGVILLE 56655						NTC 548	NET+SPEC 394.00	
ABRAHAM, JUDY L								
-----								
PAYMENTS								
						344 5/10/04	AV 328.00	
							01 99891 66.00	
							RCPT TOT 394.00	
46-020-1214	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.43	
		TXP#:0007697				EMV 94,000	SGP TAX 129.57	
GEISLER, DONALD & CHRISTINE		PT OF GOV LOT 2 & PT OF SW NE, SEC 20-140-28				TMV 60,000	N-HM NET 440.00	
21660 ANTLER LANE		SECT:20 TWP:140.0 RG:28 ACRES: 42.82				NTC 600	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 506.00	
-----								
PAYMENTS								
						317 5/14/04	AV 310.42	
							SG 129.58	
							01 99891 66.00	
							RCPT TOT 506.00	
46-020-1217	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 344.37	
		TXP#:0042261				EMV 123,300	SGP TAX 143.63	
STONEHOUSE, DALE G		PT OF GOV LOT 2, SEC 20-140-28				TMV 66,300	N-HM NET 488.00	
C/O GEORGE STONEHOUSE		SECT:20 TWP:140.0 RG:28 ACRES: 2.90				NTC 663	SA 99891 66.00	
17210 HWY 10							NET+SPEC 554.00	
BIG LAKE MN 55309								
-----								
PAYMENTS								
						352 5/13/04	AV 172.18	
							SG 71.82	
							01 99891 33.00	
							RCPT TOT 277.00	
						848 10/12/04	AV 172.19	
							SG 71.81	
							01 99891 33.00	
							RCPT TOT 277.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-020-1218	RE	046-0118-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 15.50	
	TXP#:0026328	PT OF GOV LOT 2, SEC 20-140-28 DESC AS FOL				EMV	3,000 SGP TAX 16.15	
WALDERA, DONALD A		COM AT THE SE COR OF SAID GOV LOT 2;				TMV	3,000 RMV TAX 2.35	
3539 STATE 84 NE		THENCE S 88 DEG 43 MIN 00 SEC W, ASSUMED				RMV	3,000 HSTD NET 34.00	
LONGVILLE, MN 56655		BEARING ALONG THE S LINE THRF 864.50 FT;				NTC	30	
		THENCE N 1 DEG 17 MIN W 50 FT; THENCE S 88				- - - - - PAYMENTS - - - - -		
		DEG 43 MIN 00 SEC W 52.70 FT TO THE POB OF				307 5/17/04	AV 17.85	
		THE TRACT TO BE HEREIN DESC; THENCE S 88					SG 16.15	
		DEG 43 MIN 00 SEC W 200 FT TO THE ELY R/O/					RCPT TOT 34.00	
		W LINE OF ST HWY 84; THENCE NLY ALONG SAID						
		ELY R/O/W LINE TO ITS INTERSECTION WITH						
		THE CL OF TWP RD I; THENCE SELY ALONG SAID						
		CL TO ITS INTERSECTION WITH A LINE THAT						
		BEARS N 5 DEG 14 MIN 25 SEC E FROM THE POB						
		THENCE S 5 DEG 14 MIN 25 SEC W 158.60 FT,						
		MORE OR LESS, TO THE POB						
		SECT:20 TWP:140.0 RG:28 ACRES: .90						
46-020-1400	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SE NE						
TAX FORFEITED		SECT:20 TWP:140.0 RG:28 ACRES: 40.00						
46-020-2101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,200.23	PTR 1,218.00
	TXP#:0012653	N100' OF GOV LOT 3				EMV	271,200 RMV TAX 181.91	
KOTTKE, MARLOWE D		SECT:20 TWP:140.0 RG:28 ACRES: 1.30				TMV	231,400 RES CR 164.14	
3575 BLUEBILL TRL NE						RMV	231,400 HSTD NET 1,218.00	
LONGVILLE, MN 56655						NTC	2,314 SA 99891 66.00	
							NET+SPEC 1,284.00	
						- - - - - PAYMENTS - - - - -		
						219 5/04/04	AV 609.00	
							01 99891 33.00	
							RCPT TOT 642.00	
						916 10/26/04	AV 596.82	P&I 12.18
							01 99891 32.34	P&I .66
							RCPT TOT 629.16	PEN 12.84
						1004 11/09/04	AV 12.18	
							01 99891 .66	
							RCPT TOT 12.84	
46-020-2102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,166.06	
	TXP#:0012221	S300' OF N400' OF GOV LOT 3				EMV	351,200 SGP TAX 969.94	
KIRK, JOSEPH C, JR, ARTHUR		SECT:20 TWP:140.0 RG:28 ACRES: 4.00				TMV	224,800 N-HM NET 2,136.00	
4705 CODY DR						NTC	2,248 SA 99891 66.00	
WEST DES MOINES, IA 50265							NET+SPEC 2,202.00	
RYAN, JOSEPH C						- - - - - PAYMENTS - - - - -		
						212 5/03/04	AV 583.03	
							SG 484.97	
							01 99891 33.00	
							RCPT TOT 1,101.00	
						806 10/07/04	AV 583.03	
							SG 484.97	
							01 99891 33.00	
							RCPT TOT 1,101.00	
46-020-2103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 472.19	
	TXP#:0029740	S106.3' OF N506.3' OF GOV LOT 3				EMV	160,600 SGP TAX 245.81	
NICOL, DOUGLAS J & NANCY J		SECT:20 TWP:140.0 RG:28 ACRES: 1.44				TMV	91,000 N-HM NET 718.00	
145 COUNTRYSIDE LANE						NTC	910 SA 99891 66.00	
BEAR, DE 19701-2011							NET+SPEC 784.00	
						- - - - - PAYMENTS - - - - -		
						339 5/07/04	AV 472.18	
							SG 245.82	
							01 99891 66.00	
							RCPT TOT 784.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-020-2104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,456.71
						EMV	354,100 SGP TAX	1,273.29
KRUSE, DONALD D & JEAN M		PT OF GOV LOT 3				TMV	280,900 N-HM NET	2,730.00
3553 BLUEBILL TRL NE		SECT:20 TWP:140.0 RG:28	ACRES:	1.20		NTC	2,809 SA 99891	66.00
LONGVILLE MN 56655							NET+SPEC	2,796.00
- - - - - PAYMENTS - - - - -								
						324	5/18/04 AV	728.35
							SG	636.65
							01 99891	33.00
							RCPT TOT	1,398.00
						819	10/18/04 AV	728.36
							SG	636.64
							01 99891	33.00
							RCPT TOT	1,398.00
46-020-2105	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,592.55
						EMV	413,200 RMV TAX	241.37
OATES, JAMES A & MAXINE D		PT OF GOV LOT 3				TMV	307,200 RES CR	95.92
PO BOX 214		SECT:20 TWP:140.0 RG:28	ACRES:	1.90		RMV	307,200 HSTD NET	1,738.00
LONGVILLE, MN 56655						NTC	3,072 SA 99891	66.00
							NET+SPEC	1,804.00
- - - - - PAYMENTS - - - - -								
						320	5/18/04 AV	869.00
							01 99891	33.00
							RCPT TOT	902.00
						836	10/05/04 AV	869.00
							01 99891	33.00
							RCPT TOT	902.00
46-020-2106	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	552.40
						EMV	171,700 SGP TAX	329.60
SHURSON, MARLENE K, TRUSTEE		PT OF GOV LOT 3				TMV	106,500 N-HM NET	882.00
605 15 1/2 AVE NW		SECT:20 TWP:140.0 RG:28	ACRES:	.54		NTC	1,065 SA 99891	66.00
KASSON MN 55944							NET+SPEC	948.00
- - - - - PAYMENTS - - - - -								
						238	4/15/04 AV	552.40
							SG	329.60
							01 99891	66.00
							RCPT TOT	948.00
46-020-2107	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	852.79
						EMV	209,500 SGP TAX	643.21
MORAVEK, JAMES M & COLLEEN		PT OF GOV LOT 3, TRACTD				TMV	164,500 N-HM NET	1,496.00
4575 SPARROW RD		SECT:20 TWP:140.0 RG:28	ACRES:	.81		NTC	1,645 SA 99891	66.00
MINNETONKA MN 55345							NET+SPEC	1,562.00
- - - - - PAYMENTS - - - - -								
						348	5/17/04 AV	426.39
							SG	321.61
							01 99891	33.00
							RCPT TOT	781.00
						844	10/15/04 AV	426.40
							SG	321.60
							01 99891	33.00
							RCPT TOT	781.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-020-2108	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,576.02	PTR 1,716.00
		TXP#:0011266	PT OF GOV LOTS 2 & 3			EMV 351,000	RMV TAX 238.87	
JOHNSON, HARLAND J & SARA L		SECT:20 TWP:140.0	RG:28 ACRES: 4.80			TMV 303,900	RES CR 98.89	
3559 STATE HWY 84 NE						RMV 303,900	HSTD NET 1,716.00	
LONGVILLE, MN 56655-9512						NTC 3,039	SA 99891 66.00	
							NET+SPEC 1,782.00	
----- PAYMENTS -----								
						323 5/12/04	AV 858.00	
							01 99891 33.00	
							RCPT TOT 891.00	
						800 10/15/04	AV 858.00	
							01 99891 33.00	
							RCPT TOT 891.00	
46-020-2109	RE	046-0118-00-00-00-00 000 000 00000000				201/221/201 1	TC TAX 3,425.20	PTR 742.00
		TXP#:0043810	PT OF GOV LOTS 2 & 3 & PT OF SW NE			EMV 714,200	RMV TAX 519.13	
WALDERA PROPERTIES INC		SECT:20 TWP:140.0	RG:28 ACRES: 5.00			TMV 660,700	RES CR 226.33	
3539 STATE HWY 84 NE						RMV 660,700	HSTD NET 3,718.00	
LONGVILLE MN 56655						NTC 6,607	SA 99891 300.00	
JOHNSON, HARLAND J & SARA L							NET+SPEC 4,018.00	
----- PAYMENTS -----								
						415 6/01/04	AV 1,859.00	
							01 99891 150.00	
							RCPT TOT 2,009.00	
						802 10/14/04	AV 1,859.00	
							01 99891 150.00	
							RCPT TOT 2,009.00	
46-020-2301	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 926.91	PTR 856.00
		TXP#:0024932	PT OF GOV LOT 5 & PT OF NW SW			EMV 225,200	RMV TAX 140.48	
WENSTRAND TRUST		SECT:20 TWP:140.0	RG:28 ACRES: 2.86			TMV 178,900	RES CR 211.39	
KENNETH WENSTRAND						RMV 178,900	HSTD NET 856.00	
3411 STATE 84 NE						NTC 1,789	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 922.00	
----- PAYMENTS -----								
						335 5/07/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
						717 9/29/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
46-020-2302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 434.86	
		TXP#:0003398	E100' OF W400' OF GOV LOT 5 & E100' OF			EMV 150,600	SGP TAX 207.14	
CAMPBELLS NUR & GDN CEN		W400' OF NW SW N OF HWY 84				TMV 83,900	N-HM NET 642.00	
2342 SO 40TH		SECT:20 TWP:140.0	RG:28 ACRES: 2.10			NTC 839		
LINCOLN, NB 68506								
----- PAYMENTS -----								
						204 4/12/04	AV 434.86	
							SG 207.14	
							RCPT TOT 642.00	
46-020-2303	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 911.54	
		TXP#:0005044	E100' OF W300' OF GOV LOT 5 & E100' OF			EMV 253,700	SGP TAX 704.46	
DECK, MARY E & GOODWIN, KAR		W300' OF NW SW LYG N OF HWY 84				TMV 175,800	N-HM NET 1,616.00	
4910 COUNTRY CLUB BLVD		SECT:20 TWP:140.0	RG:28 ACRES: 2.20			NTC 1,758	SA 99891 66.00	
SIOUX CITY, IA 51104							NET+SPEC 1,682.00	
----- PAYMENTS -----								
						309 5/13/04	AV 455.77	
							SG 352.23	
							01 99891 33.00	
							RCPT TOT 841.00	
						828 10/11/04	AV 455.77	
							SG 352.23	
							01 99891 33.00	
							RCPT TOT 841.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-020-2304	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 834.21	
TXP#:0038603		E100' OF W200' OF GOV LOT 5 & E100' OF				EMV 215,800	SGP TAX 623.79	
PAULSON, DUANE L & MARILYNN		W200' OF NW SW LYG N OF HWY 84				TMV 160,900	N-HM NET 1,458.00	
3745 TRENTON LANE NO		SECT:20 TWP:140.0 RG:28 ACRES: 2.36				NTC 1,609	SA 99891 66.00	
PLYMOUTH, MN 55441							NET+SPEC 1,524.00	
-----								
							PAYMENTS	
		311 5/10/04				AV	417.10	
						SG	311.90	
						01 99891	33.00	
						RCPT TOT	762.00	
		812 10/14/04				AV	417.11	
						SG	311.89	
						01 99891	33.00	
						RCPT TOT	762.00	
46-020-2305	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 709.94	
TXP#:0038603		W100' OF GOV LOT 5 & W100' OF NW SW LYG N				EMV 201,100	SGP TAX 494.06	
PAULSON, DUANE L & MARILYNN		OF HWY 84				TMV 136,900	N-HM NET 1,204.00	
3745 TRENTON LANE NO		SECT:20 TWP:140.0 RG:28 ACRES: 2.50				NTC 1,369	SA 99891 66.00	
PLYMOUTH, MN 55441							NET+SPEC 1,270.00	
-----								
							PAYMENTS	
		310 5/10/04				AV	354.97	
						SG	247.03	
						01 99891	33.00	
						RCPT TOT	635.00	
		814 10/14/04				AV	354.97	
						SG	247.03	
						01 99891	33.00	
						RCPT TOT	635.00	
46-020-2306	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0		
TXP#:0049648		THAT PT OF GOV LOT 5 LYG SELY OF CNTRLINE OF						
PLAZA DEVELOPMENT GROUP, IN		STATE HWY 84, SEC 20-140-28						
C/O LARRY S NYGARD, PRESIDE		SECT:20 TWP:140.0 RG:28 ACRES: .06						
1220 MAIN AVE, STE 225								
FARGO ND 58102								
46-020-2401	RE	046-0118-00-00-00-00 000 000 00000000				201/232/000 0	TC TAX 3,321.74	
TXP#:0053313		PART OF N1/2 OF SEC 20-140-28				EMV 686,500	SGP TAX 2,174.82	
MOUW RESORT PROPERTIES, LLC		SECT:20 TWP:140.0 RG:28 ACRES: 7.50				TMV 640,700	RMV TAX 503.44	
1409 TRAILBEND DR						RMV 640,700	N-HM NET 6,000.00	
PO BOX 155						NTC 6,407	SA 99891 300.00	
SWISHER IA 52338							NET+SPEC 6,300.00	
MOUW RENTAL PROPERTIES, LLC								
-----								
							PAYMENTS	
		238 4/05/04				AV	3,825.18	
						SG	2,174.82	
						01 99891	300.00	
						RCPT TOT	6,300.00	
46-020-2402	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,136.74	PTR 1,124.00
TXP#:0007093		PART OF GOVT LOT 4 SEC 20-140-28				EMV 360,500	RMV TAX 172.29	
FORS, LENNART C		SECT:20 TWP:140.0 RG:28 ACRES: 19.25				TMV 219,300	RES CR 175.03	
PO BOX 329						RMV 219,300	HSTD NET 1,134.00	
LONGVILLE, MN 56655						NTC 2,193	SA 99891 66.00	
							NET+SPEC 1,200.00	
-----								
							PAYMENTS	
		216 4/29/04				AV	567.00	
						01 99891	33.00	
						RCPT TOT	600.00	
		824 10/01/04				AV	567.00	
						01 99891	33.00	
						RCPT TOT	600.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-020-2403	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,141.58	
		TXP#:0043572 9.25 ACS OF GOV LOT 4				EMV 351,900	SGP TAX 944.42	
GRILL, JULIE, UND 1/2 INT & SCHLOBOHM, DAVID E, UND 1/2 PO BOX 246 SHERBURN MN 56171		SECT:20 TWP:140.0 RG:28 ACRES: 9.90				TMV 220,100	N-HM NET 2,086.00	
						NTC 2,201	SA 99891 66.00	
							NET+SPEC 2,152.00	
							- - - - PAYMENTS - - - -	
						307 5/17/04	AV 570.79	
							SG 472.21	
							01 99891 33.00	
							RCPT TOT 1,076.00	
						848 10/15/04	AV 570.79	
							SG 472.21	
							01 99891 33.00	
							RCPT TOT 1,076.00	
46-020-3100	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:20 TWP:140.0 RG:28 ACRES: 40.94						
46-020-3202	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 883.10	
		TXP#:0003905 PT OF NW SW & PT OF GOV LOT 6				EMV 223,800	SGP TAX 674.90	
CHESLA, DANIEL J & NANNETTE 7953 WOODLAWN DRIVE MOUNDS VIEW, MN 55112-6043		SECT:20 TWP:140.0 RG:28 ACRES: 62.26				TMV 170,400	N-HM NET 1,558.00	
						NTC 1,704	SA 99891 66.00	
							NET+SPEC 1,624.00	
							- - - - PAYMENTS - - - -	
						240 5/03/04	AV 441.55	
							SG 337.45	
							01 99891 33.00	
							RCPT TOT 812.00	
						727 9/08/04	AV 441.55	
							SG 337.45	
							01 99891 33.00	
							RCPT TOT 812.00	
46-020-3302	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,692.17	PTR 1,870.00
		TXP#:0006118 PT OF GOV LOT 6				EMV 367,300	RMV TAX 256.47	
EMERSON, JAMES G & MONA L, 395 N BAY DR NE LONGVILLE MN 56655		SECT:20 TWP:140.0 RG:28 ACRES: 1.11				TMV 326,400	RES CR 78.64	
						RMV 326,400	HSTD NET 1,870.00	
						NTC 3,264	SA 99891 66.00	
							NET+SPEC 1,936.00	
							- - - - PAYMENTS - - - -	
						301 5/05/04	AV 935.00	
							01 99891 33.00	
							RCPT TOT 968.00	
						844 10/05/04	AV 935.00	
							01 99891 33.00	
							RCPT TOT 968.00	
46-020-3304	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 615.00	
		TXP#:0003276 PT OF GOV LOT 6				EMV 148,400	SGP TAX 395.00	
BUSS, THOMAS W & KATHLEEN A 401 NORTH BAY DR NE LONGVILLE MN 56655		SECT:20 TWP:140.0 RG:28 ACRES: .90				TMV 118,600	N-HM NET 1,010.00	
						NTC 1,186	SA 99891 66.00	
							NET+SPEC 1,076.00	
							- - - - PAYMENTS - - - -	
						314 5/06/04	AV 307.50	
							SG 197.50	
							01 99891 33.00	
							RCPT TOT 538.00	
						827 10/14/04	AV 307.50	
							SG 197.50	
							01 99891 33.00	
							RCPT TOT 538.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-021-1301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.99	
		TXP#:0013656				EMV 80,100	SGP TAX 89.01	
LESLIE TWO, INC		PT OF GOV LOT 2				TMV 41,200	N-HM NET 302.00	
11403 ST CHARLES RK RD		SECT:21 TWP:140.0 RG:28			ACRES: .75	NTC 412		
BRIDGTEN, MO 63044								
-----								
PAYMENTS								
						149 3/29/04	AV 212.98	
							SG 89.02	
							RCPT TOT 302.00	
46-021-1302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 554.32	
		TXP#:0044741				EMV 155,600	SGP TAX 331.68	
KRUKOW, DIANE		PT OF GOV LOT 2, SEC 21-140-28				TMV 106,900	N-HM NET 886.00	
		SECT:21 TWP:140.0 RG:28			ACRES: 2.55			
301 SUNSET LN						NTC 1,069	SA 99891 66.00	
MARSHALLTOWN IA 50158							NET+SPEC 952.00	
-----								
PAYMENTS								
						348 5/18/04	AV 277.16	
							SG 165.84	
							01 99891 33.00	
							RCPT TOT 476.00	
						829 10/13/04	AV 277.16	
							SG 165.84	
							01 99891 33.00	
							RCPT TOT 476.00	
46-021-1303	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 615.00	
		TXP#:0035821				EMV 149,400	SGP TAX 395.00	
SPEAR, LARRY & DARLENE		PT OF GOV LOT 2				TMV 118,600	N-HM NET 1,010.00	
220 - 6TH AVE NE		SECT:21 TWP:140.0 RG:28			ACRES: 1.00	NTC 1,186	SA 99891 66.00	
HAMPTON, IA 50441							NET+SPEC 1,076.00	
-----								
PAYMENTS								
						323 5/13/04	AV 307.50	
							SG 197.50	
							01 99891 33.00	
							RCPT TOT 538.00	
						802 10/18/04	AV 307.50	
							SG 197.50	
							01 99891 33.00	
							RCPT TOT 538.00	
46-021-1304	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,148.92	PTR 1,150.00
		TXP#:0041334				EMV 237,400	RMV TAX 174.13	
PULLEN, RICHARD E & SANDRA		PT OF GOV LOT 2				TMV 221,500	RES CR 173.05	
1061 N HUNTER LAKE RD		SECT:21 TWP:140.0 RG:28			ACRES: 1.22	RMV 221,500	HSTD NET 1,150.00	
LONGVILLE MN 56655						NTC 2,215	SA 99891 66.00	
							NET+SPEC 1,216.00	
-----								
PAYMENTS								
						241 4/28/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
						701 9/30/04	AV 575.00	
							01 99891 33.00	
							RCPT TOT 608.00	
46-021-1305	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 210.09	
		TXP#:0006974				EMV 64,400	SGP TAX 87.91	
FLIER, LEE		PT OF GOV LOT 2				TMV 40,400	N-HM NET 298.00	
PO BOX 762		SECT:21 TWP:140.0 RG:28			ACRES: .74	NTC 404	SA 99891 66.00	
PEKIN IL 61555-0762							NET+SPEC 364.00	
-----								
PAYMENTS								
						217 4/02/04	AV 210.08	
							SG 87.92	
							01 99891 66.00	
							RCPT TOT 364.00	

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46-021-1306	RE	046-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 363.68	PTR 140.00
		TXP#:0018869				EMV 99,500	RMV TAX 55.12	
PUTNAM, MICHELE N		PT OF GOV LOT 2				TMV 70,300	RES CR 278.80	
1051 N HUNTER LAKE RD NE		SECT:21 TWP:140.0	RG:28	ACRES: .55		RMV 70,300	HSTD NET 140.00	
LONGVILLE MN 56655						NTC 703	SA 99891 66.00	
							NET+SPEC 206.00	
							BAL DUE 206.00	
46-021-1308	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 221.61	
		TXP#:0006975				EMV 72,200	SGP TAX 92.39	
FLIER, ROBERT I		PT OF GOV LOT 2				TMV 42,800	N-HM NET 314.00	
109 ROSARIA AVE		SECT:21 TWP:140.0	RG:28	ACRES: .30		NTC 428	SA 99891 66.00	
BARTONVILLE, IL 61607							NET+SPEC 380.00	
							- - - - - PAYMENTS - - - - -	
						338 5/11/04	AV 110.80	
							SG 46.20	
							01 99891 33.00	
							RCPT TOT 190.00	
						863 10/12/04	AV 110.81	
							SG 46.19	
							01 99891 33.00	
							RCPT TOT 190.00	
46-021-1309	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 517.01	
		TXP#:0009237				EMV 156,000	SGP TAX 292.99	
HARRIS, NOAH A, JR		PT OF GOV LOT 2				TMV 99,800	N-HM NET 810.00	
209 E ORCHARD		SECT:21 TWP:140.0	RG:28	ACRES: 1.00		NTC 998	SA 99891 66.00	
PEORIA, IL 61603							NET+SPEC 876.00	
							- - - - - PAYMENTS - - - - -	
						202 4/15/04	AV 258.50	
							SG 146.50	
							01 99891 33.00	
							RCPT TOT 438.00	
						724 9/20/04	AV 258.51	
							SG 146.49	
							01 99891 33.00	
							RCPT TOT 438.00	
46-021-1313	RE	046-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 667.34	PTR 512.00
		TXP#:0017183				EMV 164,700	RMV TAX 101.14	
OHNSTAD, ARNOLD		E115 FT OF W135 FT OF S200 FT & E115 FT OF				TMV 128,800	RES CR 256.48	
1023 N HUNTER LAKE RD NE		W135 FT OF N150 FT OF S350 FT OF GOV LOT 2				RMV 128,800	HSTD NET 512.00	
LONGVILLE MN 56655		SECT:21 TWP:140.0	RG:28	ACRES: .92		NTC 1,288	SA 99891 66.00	
OHNSTAD, ANNE CAMPBELL							NET+SPEC 578.00	
							- - - - - PAYMENTS - - - - -	
						243 4/28/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						806 10/08/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
46-021-1314	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 38.02	
		TXP#:0006974				EMV 9,500	SGP TAX 15.98	
FLIER, LEE		PT OF GOV LOT 2				TMV 7,200	N-HM NET 54.00	
PO BOX 762		SECT:21 TWP:140.0	RG:28	ACRES: 6.18		NTC 72		
PEKIN IL 61555-0762							- - - - - PAYMENTS - - - - -	
						216 4/02/04	AV 38.02	
							SG 15.98	
							RCPT TOT 54.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-021-1316	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 640.22	PTR 476.00
TXP#:0020613		E120 FT OF S350 FT OF W375 FT OF GOV LOT 2						
SCHMIDT, RALPH R & DORIS E		SECT:21 TWP:140.0 RG:28 ACRES: .96						
1037 N HUNTER LAKE RD NE		RMV 172,100 RMV TAX 97.03						
LONGVILLE, MN 56655		TMV 123,500 RES CR 261.25						
		RMV 123,500 HSTD NET 476.00						
		NTC 1,235 SA 99891 66.00						
		NET+SPEC 542.00						
-----								
							PAYMENTS	
351 5/07/04							AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
838 10/05/04							AV	238.00
							01 99891	33.00
							RCPT TOT	271.00
46-021-1317	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 334.42	
TXP#:0015555		E120 FT OF W255 FT OF GOV LOT 2 LYG SELY						
MILLER, HARRY		OF EXISTING RD RUNNING THRU GOV LOT 2						
BOX 312		SECT:21 TWP:140.0 RG:28 ACRES: .96						
BUTTERFIELD, MN 56120		TMV 64,500 N-HM NET 474.00						
MILLER, WINFRED J, ETAL		NTC 645 SA 99891 66.00						
		NET+SPEC 540.00						
-----								
							PAYMENTS	
136 3/24/04							AV	334.42
							SG	139.58
							01 99891	66.00
							RCPT TOT	540.00
46-021-1318	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 50.65	
TXP#:0023751		W375 FT OF GOV LOT 2 LYG N OF EXISTING RD						
TRAMPE, DAVID A		RUNNING THRU GOV LOT 2, EXC E20 FT THRF &						
1013 N HUNTER LAKE RD NE		W20 FT OF N150 FT OF S350 FT & W20 FT OF						
LONGVILLE MN 56655		S200 FT OF GOV LOT 2						
		SECT:21 TWP:140.0 RG:28 ACRES: 5.10						
322 5/17/04							AV	25.32
							SG	10.68
							RCPT TOT	36.00
829 10/18/04							AV	25.33
							SG	10.67
							RCPT TOT	36.00
46-021-1319	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.88	
TXP#:0041334		PT OF GOV LOT 2, SEC 21-140-28 DESC AS FOL						
PULLEN, RICHARD E & SANDRA		COM AT THE SW COR OR SAID GOV LOT 2;THENCE						
1061 N HUNTER LAKE RD		ON AN ASSUMED BEARING OF N ALONG THE W						
LONGVILLE MN 56655		LINE THRF 200 FT, MORE OR LESS, TO A PT ON						
		SAID W LINE DISTANT 758.48 FT S OF THE NW						
		COR OF SAID GOV LOT 2; THENCE ON A BEARING						
		OF E 375 FT;THENCE ON A BEARING OF N 377.6						
		FT TO THE POB OF THE TRACT TO BE HEREI						
		DESC; THENCE N 58 DEG 15 MIN E 342.30 FT;						
		THENCE S 57 DEG 15 MIN E 288.51 FT;THENCE						
		N 41 DEG 19 MIN E 53.92 FT; THENCE N 57DEG						
		15 MIN W 328.13 FT; THENCE S 58 DEG 15 MIN						
		W 345 FT MORE OR LESS TO THE INTERSECTION						
		WITH A LINE THAT BEARS N FROM THE POB;						
		THENCE ON A BEARING OF S 60.50 FT TO THE						
		POB						
		SECT:21 TWP:140.0 RG:28 ACRES: .78						
46-021-1400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.35	
TXP#:0001090		GOV LOT 1						
BABINSKI, LEONARD R		SECT:21 TWP:140.0 RG:28 ACRES: 40.30						
2581 17TH AVE NW		TMV 165,500 SGP TAX 241.65						
NEW BRIGHTON, MN 55112		TMV 90,200 N-HM NET 710.00						
SIMONS, CLARENCE F		NTC 902						
-----								
							PAYMENTS	
313 5/07/04							AV	234.17
							SG	120.83
							RCPT TOT	355.00
840 10/18/04							AV	234.18
							SG	120.82
							RCPT TOT	355.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-021-2100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
46-021-2100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
46-021-2200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
46-021-2300	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1 .50	TC TAX 603.35	PTR 384.00
CHACEY, ALBERT									
885 N THUNDER LAKE RD NE									
LONGVILLE MN 56655									
EMV 202,700 RMV TAX 91.45									
TMV 116,400 RES CR 232.80									
RMV 116,400 HSTD NET 462.00									
NTC 1,164 SA 99891 66.00									
NET+SPEC 528.00									
----- PAYMENTS -----									
300 5/05/04 AV 231.00									
01 99891 33.00									
RCPT TOT 264.00									
819 10/14/04 AV 231.00									
01 99891 33.00									
RCPT TOT 264.00									
46-021-2301	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 258.07	
TAXP#:0042345 PT OF GOV LOT 4, SEC 21-140-28									
PIERSON, MICHAEL & KIMBERLY									
PO BOX 231									
JENKINS MN 56456									
EMV 89,900 SGP TAX 107.93									
TMV 49,900 N-HM NET 366.00									
NTC 499 SA 99891 66.00									
NET+SPEC 432.00									
----- PAYMENTS -----									
340 5/10/04 AV 129.03									
SG 53.97									
01 99891 33.00									
RCPT TOT 216.00									
713 9/14/04 AV 129.04									
SG 53.96									
01 99891 33.00									
RCPT TOT 216.00									
46-021-2401	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 764.72	
TAXP#:0023751 E150' OF GOV LOT 3									
TRAMPE, DAVID A									
1013 N HUNTER LAKE RD NE									
LONGVILLE MN 56655									
EMV 182,100 SGP TAX 551.28									
TMV 147,500 N-HM NET 1,316.00									
NTC 1,475 SA 99891 66.00									
NET+SPEC 1,382.00									
----- PAYMENTS -----									
320 5/17/04 AV 382.36									
SG 275.64									
01 99891 33.00									
RCPT TOT 691.00									
827 10/18/04 AV 382.36									
SG 275.64									
01 99891 33.00									
RCPT TOT 691.00									
46-021-2403	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 383.80	
TAXP#:0014164 PT OF GOV LOT 3									
LUMBAR, FREDRICK C									
9505 RIVERVIEW AVE S									
BLOOMINGTON, MN 55420									
EMV 103,300 SGP TAX 160.20									
TMV 74,000 N-HM NET 544.00									
NTC 740 SA 99891 66.00									
NET+SPEC 610.00									
----- PAYMENTS -----									
326 5/07/04 AV 383.80									
SG 160.20									
01 99891 66.00									
RCPT TOT 610.00									



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-021-2404	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 344.14	
TXP#:0006355		PTS OF GOV LOT 3 TRACTS E & F				EMV 110,200	SGP TAX 143.86	
ERNEST, DAVID J		SECT:21 TWP:140.0 RG:28 ACRES: 1.34				TMV 66,400	N-HM NET 488.00	
1455 25TH ST SE						NTC 664	SA 99891 66.00	
ST CLOUD, MN 56304							NET+SPEC 554.00	
-----								
							PAYMENTS	
202 4/16/04							AV 172.07	
							SG 71.93	
							01 99891 33.00	
							RCPT TOT 277.00	
609 8/19/04							AV 172.07	
							SG 71.93	
							01 99891 33.00	
							RCPT TOT 277.00	
46-021-2406	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 94.62	
TXP#:0023751		PT OF GOV LOT 3, TRACTI				EMV 33,600	SGP TAX 39.38	
TRAMPE, DAVID A		SECT:21 TWP:140.0 RG:28 ACRES: .60				TMV 18,300	N-HM NET 134.00	
1013 N HUNTER LAKE RD NE						NTC 183		
LONGVILLE MN 56655								
-----								
							PAYMENTS	
321 5/17/04							AV 47.31	
							SG 19.69	
							RCPT TOT 67.00	
828 10/18/04							AV 47.31	
							SG 19.69	
							RCPT TOT 67.00	
46-021-2407	RE	046-0118-00-00-00-00 000 000 0000001				151/000/000 0	TC TAX 949.76	
TXP#:0026997		PT OF GOV LOT 3, SEC 21-140-28				EMV 184,800	SGP TAX 744.24	
MISKA, T M		SECT:21 TWP:140.0 RG:28 ACRES: 1.00				TMV 183,100	N-HM NET 1,694.00	
14127 OAKWOOD ROAD						NTC 1,831	SA 99891 66.00	
HOPKINS, MN 55345							NET+SPEC 1,760.00	
-----								
							PAYMENTS	
250 3/15/04							AV 964.33	
							SG 755.66	
							01 99891 67.01	
							RCPT TOT 1,787.00	
805727 3/23/04							AV -14.57	
							SG -11.42	
							01 99891 -1.01	
							RCPT TOT -27.00	
46-021-2408	RE	046-0118-00-00-00-00 000 000 0000001				151/000/000 0	TC TAX 224.43	
TXP#:0026997		PART OF GOV LOT 3, SEC 21-140-28				EMV 62,300	SGP TAX 93.57	
MISKA, T M		SECT:21 TWP:140.0 RG:28 ACRES: .94				TMV 43,300	N-HM NET 318.00	
14127 OAKWOOD ROAD						NTC 433	SA 99891 66.00	
HOPKINS, MN 55345							NET+SPEC 384.00	
-----								
							PAYMENTS	
251 3/15/04							AV 241.37	
							SG 100.65	
							01 99891 70.98	
							RCPT TOT 413.00	
805860 6/07/04							AV -16.94	
							SG -7.08	
							01 99891 -4.98	
							RCPT TOT -29.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-021-2410	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 494.60	
TXP#:0028148		W150' OF GOV LOT 3, SEC 21-140-28						
LAPOSKY, DAVID W & BEVERLY		SECT:21 TWP:140.0 RG:28		ACRES: 3.30		EMV 143,700	SGP TAX 269.40	
BOX 215		TMV 95,400 N-HM NET 764.00						
PINE RIVER, MN 56474		NTC 954 SA 99891 66.00						
							NET+SPEC 830.00	
-----								
							PAYMENTS	
237 4/13/04							AV 247.30	
							SG 134.70	
							01 99891 33.00	
							RCPT TOT 415.00	
822 10/08/04							AV 247.30	
							SG 134.70	
							01 99891 33.00	
							RCPT TOT 415.00	
46-021-2411	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 175.42	PTR 194.00
TXP#:0018869		PT OF GOV LOT 3						
PUTNAM, MICHELE N		SECT:21 TWP:140.0 RG:28		ACRES: 13.10		EMV 58,600	RMV TAX 26.58	
1051 N HUNTER LAKE RD NE		TMV 33,700 HSTD NET 202.00						
LONGVILLE MN 56655		RMV 33,700						
							NTC 337	
							BAL DUE 202.00	
46-021-2412	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 121.20	
TXP#:0008073		PT OF GOV LOT 3						
GONDA, JAMES S		SECT:21 TWP:140.0 RG:28		ACRES: .70		EMV 45,000	SGP TAX 50.80	
540 E WIER RD, 234		TMV 23,400 N-HM NET 172.00						
SAN BERNADINO, CA 92408		NTC 234						
-----								
							PAYMENTS	
312 5/14/04							AV 60.60	
							SG 25.40	
							RCPT TOT 86.00	
801 10/12/04							AV 60.60	
							SG 25.40	
							RCPT TOT 86.00	
46-021-2413	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 338.58	
TXP#:0038103		E 150' OF W 300' OF GOV LOT 3, SEC 21-140-						
RUST, DOUGLAS A & GERRI ANN		SECT:21 TWP:140.0 RG:28		ACRES: 3.20		EMV 109,000	SGP TAX 141.42	
7637 7TH ST NO		TMV 65,200 N-HM NET 480.00						
PRINCETON MN		NTC 652 SA 99891 66.00						
							NET+SPEC 546.00	
-----								
							PAYMENTS	
328 5/18/04							AV 169.29	
							SG 70.71	
							01 99891 33.00	
							RCPT TOT 273.00	
826 10/11/04							AV 169.29	
							SG 70.71	
							01 99891 33.00	
							RCPT TOT 273.00	
46-021-3201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 747.11	
TXP#:0047260		N200 FT OF GOV LOT 5, SEC 21-140-28						
LEMKE FAMILY PARTNERSHIP, L		SECT:21 TWP:140.0 RG:28		ACRES: 4.40		EMV 217,900	SGP TAX 532.89	
14302 FRANKLIN NW		TMV 144,100 N-HM NET 1,280.00						
CLEARWATER MN 55320		NTC 1,441 SA 99891 66.00						
							NET+SPEC 1,346.00	
-----								
							PAYMENTS	
225 4/16/04							AV 747.11	
							SG 532.90	
							01 99891 66.00	
							RCPT TOT 1,346.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-021-3202	RE	046-0118-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,494.44	PTR 1,608.00
		N300' OF S900' OF GOV LOT 5, SEC 21-140-28				EMV 320,000 RMV TAX	226.49	
SLANGA, ROGER A		SECT:21 TWP:140.0 RG:28 ACRES: 5.40				TMV 288,300 RES CR	112.93	
3281 HUNTER LAKE TRL NE						RMV 288,300 HSTD NET	1,608.00	
LONGVILLE, MN 56655						NTC 2,883 SA 99891	66.00	
						NET+SPEC	1,674.00	
						- - - - PAYMENTS - - - -		
						818 5/10/04 AV	804.00	
						01 99891	33.00	
						RCPT TOT	837.00	
						1653 10/08/04 AV	804.00	
						01 99891	33.00	
						RCPT TOT	837.00	
46-021-3205	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,217.88	
		SLY 600' OF GOV LOT 5, SEC 21-140-28				EMV 333,400 SGP TAX	1,024.12	
EVANS, MARY JO		SECT:21 TWP:140.0 RG:28 ACRES: 8.25				TMV 234,900 N-HM NET	2,242.00	
38 FIDDLERS GREEN						NTC 2,349 SA 99891	66.00	
EAST AMHERST, NY 14051						NET+SPEC	2,308.00	
						- - - - PAYMENTS - - - -		
						329 5/28/04 AV	596.76	P&I 12.18
						SG	501.82	P&I 10.24
						01 99891	32.34	P&I .66
						RCPT TOT	1,130.92	PEN 23.08
						413 6/14/04 AV	12.18	
						SG	10.24	
						01 99891	.66	
						RCPT TOT	23.08	
						914 10/19/04 AV	608.94	
						SG	512.06	
						01 99891	33.00	
						RCPT TOT	1,154.00	
46-021-3206	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	1,592.72	
		ALL THAT PT OF GOV LOT 5, SEC 21-140-28 EXC				EMV 307,200 SGP TAX	1,415.28	
LEMKE, KURT R & CYNTHIA A		THE N200 FT & EXC S900 FT OF SAID GOV LOT 5				TMV 307,200 N-HM NET	3,008.00	
3120 WALDEN WAY		SECT:21 TWP:140.0 RG:28 ACRES: 4.30				NTC 3,072 SA 99891	66.00	
						NET+SPEC	3,074.00	
						- - - - PAYMENTS - - - -		
						819 5/10/04 AV	796.36	
						SG	707.64	
						01 99891	33.00	
						RCPT TOT	1,537.00	
						1654 10/08/04 AV	796.36	
						SG	707.64	
						01 99891	33.00	
						RCPT TOT	1,537.00	
46-021-3301	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	304.70	
		PT OF GOV LOT 6, SEC 21-140-28				EMV 104,600 SGP TAX	127.30	
CHELLEN, ERIC T & LAURALEE		SECT:21 TWP:140.0 RG:28 ACRES: .96				TMV 58,700 N-HM NET	432.00	
26710 SMITHTOWN RD						NTC 587 SA 99891	66.00	
SHOREWOOD MN 55331						NET+SPEC	498.00	
						- - - - PAYMENTS - - - -		
						343 5/11/04 AV	152.35	
						SG	63.65	
						01 99891	33.00	
						RCPT TOT	249.00	
						801 10/13/04 AV	152.35	
						SG	63.65	
						01 99891	33.00	
						RCPT TOT	249.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
46-021-3302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.00	
		TXP#:0024002 PT OF GOV LOT 6				EMV 15,500	SGP TAX 17.00	
UNDEM, DALE W		SECT:21 TWP:140.0 RG:28	ACRES: .23			TMV 7,800	N-HM NET 58.00	
2497 CO RD 86 SE						NTC 78		
ALEXANDRIA, MN 56308								
-----								
PAYMENTS								
						105 3/26/04	AV 41.00	
							SG 17.00	
							RCPT TOT 58.00	
46-021-3303	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 640.34	
		TXP#:0031122 PART OF GOV LOT 6				EMV 215,200	SGP TAX 421.66	
GORDON, GREGORY A & BETHEL		SECT:21 TWP:140.0 RG:28	ACRES: 8.00			TMV 123,600	N-HM NET 1,062.00	
10125 CONRAD AVE						NTC 1,236	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55							NET+SPEC 1,128.00	
-----								
PAYMENTS								
						346 5/14/04	AV 320.17	
							SG 210.83	
							01 99891 33.00	
							RCPT TOT 564.00	
						849 10/11/04	AV 320.17	
							SG 210.83	
							01 99891 33.00	
							RCPT TOT 564.00	
46-021-3304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.90	
		TXP#:0010451 PART OF GOV LOT 6				EMV 152,200	SGP TAX 169.10	
HOVEY, ROGER D & JANET S		SECT:21 TWP:140.0 RG:28	ACRES: 8.50			TMV 76,800	N-HM NET 568.00	
10031 ABBOTT AVE S						NTC 768		
BLOOMINGTON, MN 55431								
-----								
PAYMENTS								
						339 5/13/04	AV 199.45	
							SG 84.55	
							RCPT TOT 284.00	
						803 10/15/04	AV 199.45	
							SG 84.55	
							RCPT TOT 284.00	
46-021-3305	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.35	
		TXP#:0034855 PT OF GOV LOT 6, SEC 21-140-28				EMV 125,300	SGP TAX 176.65	
Jahr, David G & Rachel R		COM AT THE SW COR OF SAID GOV LOT 6; THENCE				TMV 78,300	N-HM NET 582.00	
2373 OAK LANE		N 0 DEG 01 MIN E 951.2 FT INITIAL BEARING				NTC 783	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		ASSIGNED, ALONG THE W LINE OF SAID GOV LOT					NET+SPEC 648.00	
		6 TO A PT LOCATED S 0 DEG 01 MIN W 375.3FT						
		FROM THE NW COR THRF; THENCE E 503.6 FT;						
		THENCE N 29 DEG 41 MIN 25 SEC W 248.53 FT						
		TO THE POB; THENCE S 29 DEG 41 MIN 25 SEC						
		E 166.48 FT; THENCE N 76 DEG 23 MIN 17 SEC						
		E 334.75 FT; THENCE S 85 DEG 33 MIN 09 SEC						
		E 127 FT MORE OR LESS TO THE WATER'S EDGE						
		OF HUNTER LAKE; THENCE NELY, NLY & NWLY						
		ALONG SAID WATER'S EDGE OF HUNTER LAKE TO						
		THE LINE THAT BEARS N 81 DEG 18 MIN 25 SEC						
		E FROM THE POB; THENCE S 81 DEG 18 MIN 25						
		SEC W 410 FT MORE OR LESS TO THE POB						
		SECT:21 TWP:140.0 RG:28	ACRES: 1.54					
46-021-3306	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.87	
		TXP#:0044233 PT OF GOV LOT 6, SEC 21-140-28				EMV 66,500	SGP TAX 74.13	
MCMENOMAN, THOMAS G & KATHL		SECT:21 TWP:140.0 RG:28	ACRES: 1.27			TMV 34,300	N-HM NET 252.00	
PO BOX 82						NTC 343	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 318.00	
-----								
PAYMENTS								
						403 6/07/04	AV 88.93	P&I 3.56
							SG 37.07	P&I 1.48
							01 99891 33.00	P&I 1.32
							RCPT TOT 159.00	PEN 6.36
							BAL DUE 159.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
46-021-3307	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.97		
TXP#:0044233		PT OF GOV LOT 6, SEC 21-140-28					EMV 8,900	SGP TAX 11.03	
MCMENOMAN, THOMAS G & KATHL		SECT:21 TWP:140.0 RG:28 ACRES: 3.33					TMV 5,100	N-HM NET 38.00	
PO BOX 82		NTC 51							
LONGVILLE MN 56655		-							
							PAYMENTS		
404 6/07/04							AV 26.97	P&I 1.08	
							SG 11.03	P&I .44	
							RCPT TOT 38.00	PEN 1.52	
							TC TAX 197.54		
46-021-3400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.54		
TXP#:0024002		GOV LOT 9					EMV 59,000	SGP TAX 82.46	
UNDEM, DALE W		SECT:21 TWP:140.0 RG:28 ACRES: 2.20					TMV 38,000	N-HM NET 280.00	
2497 CO RD 86 SE		NTC 380							
ALEXANDRIA, MN 56308		NET+SPEC 346.00							
							PAYMENTS		
104 3/26/04							AV 197.54		
							SG 82.46		
							01 99891 66.00		
							RCPT TOT 346.00		
46-021-4101	RE	046-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 505.32		
TXP#:0048704		PT OF GOV LOT 8					EMV 166,200	SGP TAX 280.68	
ERICKSON, JOAN T		SECT:21 TWP:140.0 RG:28 ACRES: 9.00					TMV 97,500	N-HM NET 786.00	
7715 LAKEVIEW LANE NE		NTC 975							
SPRING LAKE PARK MN 55432		NET+SPEC 852.00							
							PAYMENTS		
423 5/11/04							AV 252.66		
							SG 140.34		
							01 99891 33.00		
							RCPT TOT 426.00		
924 10/14/04							AV 252.66		
							SG 140.34		
							01 99891 33.00		
							RCPT TOT 426.00		
46-021-4102	RE	046-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 775.47		
TXP#:0050293		PT OF GOV LOT 8, SEC 21-140-28					EMV 225,000	SGP TAX 562.53	
HARTWIG, CARY R & ARLYS K		SECT:21 TWP:140.0 RG:28 ACRES: 5.20					TMV 149,600	N-HM NET 1,338.00	
223 MAPLE ST		NTC 1,496							
PO BOX 203		NET+SPEC 1,404.00							
LESTER PRAIRIE MN 55354		-							
							PAYMENTS		
820 5/10/04							AV 387.74		
							SG 281.26		
							01 99891 33.00		
							RCPT TOT 702.00		
1655 10/08/04							AV 387.74		
							SG 281.26		
							01 99891 33.00		
							RCPT TOT 702.00		
46-021-4104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.95		
TXP#:0010611		PT OF GOV LOT 8, SEC 21-140-28					EMV 46,100	SGP TAX 57.05	
HUMPHRIES, CHARLES LEE, JR		SECT:21 TWP:140.0 RG:28 ACRES: 19.00					TMV 26,300	N-HM NET 194.00	
4910 FREMONT AVE S		NTC 263							
MINNEAPOLIS, MN 55419-5211		-							
							PAYMENTS		
366 5/17/04							AV 68.47		
							SG 28.53		
							RCPT TOT 97.00		
844 10/13/04							AV 68.48		
							SG 28.52		
							RCPT TOT 97.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-021-4105	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 190.41	
		TXP#:0015099 S150 FT OF S1/2 OF GOV LOT 8 W OF RD				EMV 65,700	SGP TAX 79.59	
MCKEEGAN, MICHAEL J & SUE		SECT:21 TWP:140.0 RG:28 ACRES: 3.60				TMV 36,700	N-HM NET 270.00	
13795 HOLLY RD						NTC 367		
EDEN PRAIRIE MN 55346								
-----								
							PAYMENTS	
						203 4/20/04	AV 95.20	
							SG 39.80	
							RCPT TOT 135.00	
						710 8/12/04	AV 95.21	
							SG 39.79	
							RCPT TOT 135.00	
46-021-4106	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 201.78	
		TXP#:0016673 PT OF GOV LOT 8				EMV 75,200	SGP TAX 84.22	
NG, WAI K		SECT:21 TWP:140.0 RG:28 ACRES: 1.90				TMV 39,000	N-HM NET 286.00	
6342 KINGSVIEW LANE N						NTC 390		
MAPLE GROVE, MN 55311								
-----								
							PAYMENTS	
						328 5/17/04	AV 100.89	
							SG 42.11	
							RCPT TOT 143.00	
						923 10/20/04	AV 100.89	
							SG 42.11	
							RCPT TOT 143.00	
46-021-4107	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 342.89	
		TXP#:0024832 PT OF GOV LOT 8				EMV 114,100	SGP TAX 143.11	
WEISE, KEITH J		SECT:21 TWP:140.0 RG:28 ACRES: 5.30				TMV 66,000	N-HM NET 486.00	
PO BOX 818						NTC 660	SA 99891 66.00	
LESTER PRAIRIE, MN 55354							NET+SPEC 552.00	
-----								
							PAYMENTS	
						337 5/07/04	AV 171.44	
							SG 71.56	
							01 99891 33.00	
							RCPT TOT 276.00	
						1321 12/08/04	AV 157.73	P&I 13.72
							SG 65.83	P&I 5.72
							01 99891 30.36	P&I 2.64
							RCPT TOT 253.92	PEN 22.08
						1610 12/30/04	AV 13.72	
							SG 5.72	
							01 99891 2.64	
							RCPT TOT 22.08	
46-021-4108	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 159.53	
		TXP#:0010609 N125 FT OF S400 FT OF S1/2 OF GOV LOT 8				EMV 58,000	SGP TAX 66.47	
HUMPHRIES, C LEE, ETAL		W OF ROADWAY				TMV 30,800	N-HM NET 226.00	
4910 FREMONT AVE S		SECT:21 TWP:140.0 RG:28 ACRES: 2.67				NTC 308		
MINNEAPOLIS, MN 55419-5211								
-----								
							PAYMENTS	
						367 5/17/04	AV 79.76	
							SG 33.24	
							RCPT TOT 113.00	
						845 10/13/04	AV 79.77	
							SG 33.23	
							RCPT TOT 113.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-021-4109	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	362.64
TXP#:0015099		N125 FT OF S275 FT OF S1/2 OF GOV LOT 8				EMV 110,300	SGP TAX	151.36
MCKEEGAN, MICHAEL J & SUE		LYG W OF RD				TMV 70,000	N-HM NET	514.00
13795 HOLLY RD		SECT:21 TWP:140.0 RG:28 ACRES: 2.70				NTC 700	SA 99891	66.00
EDEN PRAIRIE MN 55346							NET+SPEC	580.00
-----								
							PAYMENTS	-----
230 5/04/04							AV	181.32
							SG	75.68
							01 99891	33.00
							RCPT TOT	290.00
822 10/04/04							AV	181.32
							SG	75.68
							01 99891	33.00
							RCPT TOT	290.00
46-021-4301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	590.64
TXP#:0010452		N1/2 OF TH PT OF GOV LOT 7 LYG N OF S100',				EMV 217,500	SGP TAX	369.36
HOVEY, PETER W & KAREN A,		SEC 21-140-28				TMV 113,800	N-HM NET	960.00
1/2 & SLATER, LYNN ANN, 1/2		SECT:21 TWP:140.0 RG:28 ACRES: 18.10				NTC 1,138		
9416 COLUMBUS AVE SO								
BLOOMINGTON, MN 55420								
-----								
							PAYMENTS	-----
305 5/19/04							AV	147.66
							SG	92.34
							RCPT TOT	240.00
320 5/13/04							AV	147.66
							SG	92.34
							RCPT TOT	240.00
814 10/12/04							AV	147.66
							SG	92.34
							RCPT TOT	240.00
1341 12/13/04							AV	147.66
							SG	92.34
							RCPT TOT	240.00
							P&I	11.81
							P&I	7.39
							PEN	19.20
46-021-4302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	528.86
TXP#:0010999		PT OF S1/2 OF TH PT OF GOV LOT 7 LYG N OF				EMV 163,900	SGP TAX	305.14
JENSEN, MARIE E, ETAL		S100', SEC 21-140-28				TMV 102,000	N-HM NET	834.00
% ESTELLA KORRKI		SECT:21 TWP:140.0 RG:28 ACRES: 12.10				NTC 1,020	SA 99891	66.00
10442 WASHINGTON BLVD NE							NET+SPEC	900.00
BLAINE MN 55434								
-----								
46-021-4303	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE	900.00
TXP#:0010207		PT OF S1/2 OF TH PT OF GOV LOT 7 LYG N OF				EMV 52,700	TC TAX	153.96
HOLMAN, BLANCHE E		S100'				TMV 29,600	SGP TAX	64.04
7046 E 210TH ST		SECT:21 TWP:140.0 RG:28 ACRES: 6.00				NTC 296	N-HM NET	218.00
PRIOR LAKE, MN 55372								
HOLMAN, DENNIS D, ETAL								
-----								
							PAYMENTS	-----
321 5/12/04							AV	76.98
							SG	32.02
							RCPT TOT	109.00
744 9/23/04							AV	76.98
							SG	32.02
							RCPT TOT	109.00
46-021-4304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	93.13
TXP#:0010207		S100' OF GOV LOT 7				EMV 31,800	SGP TAX	38.87
HOLMAN, BLANCHE E		SECT:21 TWP:140.0 RG:28 ACRES: 4.00				TMV 18,000	N-HM NET	132.00
7046 E 210TH ST						NTC 180		
PRIOR LAKE, MN 55372								
HOLMAN, DENNIS D, ETAL								
-----								
							PAYMENTS	-----
322 5/12/04							AV	46.56
							SG	19.44
							RCPT TOT	66.00
743 9/23/04							AV	46.57
							SG	19.43
							RCPT TOT	66.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-021-4400	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 324.54	
		TXP#:0041334 SE SE					EMV 70,100	SGP TAX 135.46	
PULLEN, RICHARD E & SANDRA							TMV 62,500	N-HM NET 460.00	
1061 N HUNTER LAKE RD							NTC 625		
LONGVILLE MN 56655									
-----									
PAYMENTS									
							242 4/28/04	AV 162.27	
								SG 67.73	
								RCPT TOT 230.00	
							700 9/30/04	AV 162.27	
								SG 67.73	
								RCPT TOT 230.00	
46-022-1401	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 328.62	
		TXP#:0019565 REV DESCT 1 OF GOV LOT 7					EMV 126,400	SGP TAX 137.38	
RITCHIE, ALLAN C							TMV 63,400	N-HM NET 466.00	
18420 SPRINGCREST DR							NTC 634		
MINNETONKA, MN 55345									
-----									
PAYMENTS									
							301 5/07/04	AV 164.31	
								SG 68.69	
								RCPT TOT 233.00	
							830 10/06/04	AV 164.31	
								SG 68.69	
								RCPT TOT 233.00	
46-022-1402	RE	046-0118-00-00-00-00	000	000	00000082		151/000/000 0	TC TAX 1,514.47	
		TXP#:0041050 PT OF GOV LOT 7					EMV 346,900	SGP TAX 1,333.53	
HEINMILLER, JOHN & JULIE							TMV 292,000	N-HM NET 2,848.00	
10796 PURDEY RD							NTC 2,920	SA 99891 66.00	
EDEN PRAIRIE MN 55347								NET+SPEC 2,914.00	
-----									
PAYMENTS									
							469 4/29/04	AV 757.24	
								SG 666.76	
								01 99891 33.00	
								RCPT TOT 1,457.00	
							1656 10/08/04	AV 757.24	
								SG 666.76	
								01 99891 33.00	
								RCPT TOT 1,457.00	
46-022-1404	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 74.87	
		TXP#:0046914 PT OF GOV LOT 7, SEC 22-140-28					EMV 19,300	SGP TAX 31.13	
HAPPE, PAUL M & DAVID J							TMV 14,300	N-HM NET 106.00	
4421 COLLEGE HEIGHTS CIR							NTC 143		
BLOOMINGTON MN 55437									
-----									
PAYMENTS									
							305 5/17/04	AV 37.43	
								SG 15.57	
								RCPT TOT 53.00	
							833 10/18/04	AV 37.44	
								SG 15.56	
								RCPT TOT 53.00	
46-022-1405	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 422.23	
		TXP#:0016388 PT OF GOV LOT 7					EMV 130,300	SGP TAX 193.77	
NELSON, CARLTON L							TMV 81,400	N-HM NET 616.00	
19355 MYSTIQUE DR							NTC 814	SA 99891 66.00	
CORCORAN, MN 55340-9201								NET+SPEC 682.00	
-----									
PAYMENTS									
							368 5/20/04	AV 211.11	
								SG 96.89	
								01 99891 33.00	
								RCPT TOT 341.00	
							811 10/15/04	AV 211.12	
								SG 96.88	
								01 99891 33.00	
								RCPT TOT 341.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-022-1406	RE	046-0118-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,799.46	PTR 2,012.00
		TXP#:0041445 TRACTS C, D & E OF GOVLOT 7				EMV 346,900	RMV TAX 272.73	
BERG, ROBERT L & ROSEMARY D		SECT:22 TWP:140.0 RG:28 ACRES: 1.00				TMV 346,900	RES CR 60.19	
1591 GOLDFINCH LN NE						RMV 346,900	HSTD NET 2,012.00	
LONGVILLE MN 56655						NTC 3,469	SA 99891 66.00	
							NET+SPEC 2,078.00	
							----- PAYMENTS -----	
						323 5/07/04	AV 1,006.00	
							01 99891 33.00	
							RCPT TOT 1,039.00	
						719 9/29/04	AV 1,006.00	
							01 99891 33.00	
							RCPT TOT 1,039.00	
46-022-1407	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 227.26	
		TXP#:0036368 PT OF GOV LOT 7				EMV 78,800	SGP TAX 94.74	
WILDER, STEVEN M & SUSAN K		SECT:22 TWP:140.0 RG:28 ACRES: .70				TMV 43,800	N-HM NET 322.00	
252 E MAIN ST						NTC 438	SA 99891 66.00	
WACONIA, MN 55387							NET+SPEC 388.00	
							----- PAYMENTS -----	
						221 4/14/04	AV 113.63	
							SG 47.37	
							01 99891 33.00	
							RCPT TOT 194.00	
						719 9/29/04	AV 113.63	
							SG 47.37	
							01 99891 33.00	
							RCPT TOT 194.00	
46-022-1408	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 319.05	
		TXP#:0005736 PT OF GOV LOT 7 SEC 22-140-28 & PART OF				EMV 101,200	SGP TAX 132.95	
DUTCHER, CONRAD L, ETAL		GOV LOT 3 SEC 23-140-28				TMV 61,600	N-HM NET 452.00	
N50 W 15283 SUSAN DR		SECT:22 TWP:140.0 RG:28 ACRES: .55				NTC 616	SA 99891 66.00	
MENOMONEE FALLS, WI 53051							NET+SPEC 518.00	
							----- PAYMENTS -----	
						315 5/13/04	AV 319.04	
							SG 132.96	
							01 99891 66.00	
							RCPT TOT 518.00	
46-022-1409	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 458.40	
		TXP#:0054914 PT OF GOV LOT 7, SEC 22-140-28 & PART OF				EMV 135,300	SGP TAX 231.60	
BURMEISTER, MICHAEL L & SII		GOV LOT 3, SEC 23-140-28				TMV 88,400	N-HM NET 690.00	
1215 SPARROW RD		SECT:22 TWP:140.0 RG:28 ACRES: .50				NTC 884	SA 99891 66.00	
WACONIA MN 55387							NET+SPEC 756.00	
							----- PAYMENTS -----	
						383 5/17/04	AV 229.20	
							SG 115.80	
							01 99891 33.00	
							RCPT TOT 378.00	
						834 10/13/04	AV 229.20	
							SG 115.80	
							01 99891 33.00	
							RCPT TOT 378.00	
46-022-1410	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 437.73	
		TXP#:0044733 TRACT B OF GOV LOT 7				EMV 167,800	SGP TAX 210.27	
KOEPPEN, BETHEL; KOEPPEN, R		SECT:22 TWP:140.0 RG:28 ACRES: 2.03				TMV 84,500	N-HM NET 648.00	
& THOMAS KOEPPEN TRUSTEES						NTC 845		
407 MERRILL ST SW							----- PAYMENTS -----	
HUTCHINSON MN 55350						344 5/12/04	AV 218.86	
							SG 105.14	
							RCPT TOT 324.00	
						831 10/11/04	AV 218.87	
							SG 105.13	
							RCPT TOT 324.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-022-1411	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 676.64	
		TXP#:0044733 TRACT A, PT OF GOV LOT 7					EMV 244,300	SGP TAX 459.36	
KOEPPEN, BETHEL; KOEPPEN, R		SECT:22 TWP:140.0 RG:28 ACRES: 2.55					TMV 130,500	N-HM NET 1,136.00	
& THOMAS KOEPPEN TRUSTEES							NTC 1,305	SA 99891 66.00	
407 MERRILL ST SW								NET+SPEC 1,202.00	
HUTCHINSON MN 55350									
-----									
							343 5/12/04	AV 338.32	
								SG 229.68	
								01 99891 33.00	
								RCPT TOT 601.00	
							830 10/11/04	AV 338.32	
								SG 229.68	
								01 99891 33.00	
								RCPT TOT 601.00	
46-022-1412	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 1,135.69	
		TXP#:0019565 TRACT C OF GOV LOT 7					EMV 300,000	SGP TAX 938.31	
RITCHIE, ALLAN C		SECT:22 TWP:140.0 RG:28 ACRES: 2.43					TMV 219,000	N-HM NET 2,074.00	
18420 SPRINGCREST DR							NTC 2,190	SA 99891 66.00	
MINNETONKA, MN 55345								NET+SPEC 2,140.00	
-----									
							302 5/07/04	AV 567.84	
								SG 469.16	
								01 99891 33.00	
								RCPT TOT 1,070.00	
							829 10/06/04	AV 567.85	
								SG 469.15	
								01 99891 33.00	
								RCPT TOT 1,070.00	
46-022-1413	RE	046-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 14.04	
		TXP#:0019565 PT OF GOV LOT 7, SEC 22-140-28					EMV 3,900	SGP TAX 5.96	
RITCHIE, ALLAN C		SECT:22 TWP:140.0 RG:28 ACRES: 7.18					TMV 2,700	N-HM NET 20.00	
18420 SPRINGCREST DR							NTC 27		
MINNETONKA, MN 55345									
-----									
							303 5/07/04	AV 14.04	
								SG 5.96	
								RCPT TOT 20.00	
46-022-2101	RE	046-0118-00-00-00-00 000 000 00000000					957/000/000 0		
		TXP#:0031012 1 AC OF GOV LOT 1							
WABEDO TOWNSHIP		SECT:22 TWP:140.0 RG:28 ACRES: 1.42							
BARBARA ANDERSON, CLERK									
1535 BARGEN LN NE									
LONGVILLE, MN 56655									
46-022-2102	RE	046-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 815.35	PTR 708.00
		TXP#:0010844 PT OF GOV LOT 1, TRACTA					EMV 206,400	RMV TAX 123.57	
JACOBSON, MARY A		SECT:22 TWP:140.0 RG:28 ACRES: .57					TMV 157,200	RES CR 230.92	
3718 COUNTY 54 NE							RMV 157,200	HSTD NET 708.00	
LONGVILLE MN 56655-9534							NTC 1,572	SA 99891 66.00	
JACOBSON, KENNETH; DANIEL J								NET+SPEC 774.00	
-----									
							325 5/04/04	AV 708.00	
								01 99891 66.00	
								RCPT TOT 774.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
46-022-2103	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	570.97	
		TXP#:0026842					EMV 159,500	SGP TAX	349.03	
PT OF GOV LOT 1										
GUSTAFSON, DAVID W		SECT:22 TWP:140.0	RG:28	ACRES:	.66		TMV 110,100	N-HM NET	920.00	
1609 SHUMWAY AVE NE							NTC 1,101	SA 99891	66.00	
FARIBAULT, MN 55021								NET+SPEC	986.00	
-----										
PAYMENTS										
							336 5/17/04	AV	285.48	
								SG	174.52	
								01 99891	33.00	
								RCPT TOT	493.00	
							934 10/19/04	AV	285.49	
								SG	174.51	
								01 99891	33.00	
								RCPT TOT	493.00	
46-022-2104	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	482.73	
		TXP#:0009297					EMV 171,100	SGP TAX	257.27	
TRACTS C,D & E OF GOV LOT 1										
HARTUNG, DOUGLAS GENE		SECT:22 TWP:140.0	RG:28	ACRES:	2.30		TMV 93,200	N-HM NET	740.00	
C/O REBECCA COVET							NTC 932			
14030 92ND PL N										
MAPLE GROVE MN 55369										
-----										
PAYMENTS										
							304 5/18/04	AV	241.36	
								SG	128.64	
								RCPT TOT	370.00	
							1410 12/14/04	AV	241.37	P&I 19.31
								SG	128.63	P&I 10.29
								RCPT TOT	370.00	PEN 29.60
46-022-2106	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	599.32	
		TXP#:0028353					EMV 161,300	SGP TAX	378.68	
PT OF GOV LOT 1										
GRUETZMACHER, KENNETH R &		SECT:22 TWP:140.0	RG:28	ACRES:	1.10		TMV 115,600	N-HM NET	978.00	
JANICE L							NTC 1,156	SA 99891	66.00	
7425 CLEADIS WAY E								NET+SPEC	1,044.00	
INVER GROVE HEIGHTS, MN 55										
-----										
PAYMENTS										
							325 5/07/04	AV	299.66	
								SG	189.34	
								01 99891	33.00	
								RCPT TOT	522.00	
							842 10/04/04	AV	299.66	
								SG	189.34	
								01 99891	33.00	
								RCPT TOT	522.00	
46-022-2107	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	514.29	
		TXP#:0010659					EMV 165,000	SGP TAX	289.71	
PT OF GOV LOT 1										
HUSPENI, JOSEPH G		SECT:22 TWP:140.0	RG:28	ACRES:	.46		TMV 99,100	N-HM NET	804.00	
28852 GLADER BLVD							NTC 991	SA 99891	66.00	
LINDSTROM, MN 55045								NET+SPEC	870.00	
-----										
PAYMENTS										
							211 5/05/04	AV	514.28	
								SG	289.72	
								01 99891	66.00	
								RCPT TOT	870.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-022-2108	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	538.62
						EMV	172,600 SGP TAX	315.38
BUSCH, RANDALL R & TAMERA L		PT OF GOV LOT 1				TMV	103,900 N-HM NET	854.00
603 BERNAS LANE		SECT:22 TWP:140.0 RG:28	ACRES: .26			NTC	1,039 SA 99891	66.00
NEW PRAGUE MN 56071							NET+SPEC	920.00
- - - - - PAYMENTS - - - - -								
						302 5/18/04	AV	269.31
							SG	157.69
							01 99891	33.00
							RCPT TOT	460.00
						926 10/25/04	AV	263.92
							SG	154.54
							01 99891	32.34
							RCPT TOT	450.80
						1013 11/05/04	AV	5.39
							SG	3.15
							01 99891	.66
							RCPT TOT	9.20
46-022-2109	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	374.08
						EMV	113,500 SGP TAX	155.92
SHRINER, DONAVON Q		PT OF GOV LOT 1				TMV	72,100 N-HM NET	530.00
921 N PAYNE ST		SECT:22 TWP:140.0 RG:28	ACRES: .46			NTC	721 SA 99891	66.00
NEW ULM, MN 56073							NET+SPEC	596.00
- - - - - PAYMENTS - - - - -								
						311 5/13/04	AV	187.04
							SG	77.96
							01 99891	33.00
							RCPT TOT	298.00
						824 10/14/04	AV	187.04
							SG	77.96
							01 99891	33.00
							RCPT TOT	298.00
46-022-2110	RE	046-0118-00-00-00-00	000 000	00000000		201/203/000 1 .50	TC TAX	1,013.59
						EMV	214,500 RMV TAX	153.61
ERICKSON, JEROME E & WIEDE-		PT OF GOV LOT 1				TMV	195,400 RES CR	303.20
WITSCH, JOHN, EA UND 1/2 IN		SECT:22 TWP:140.0 RG:28	ACRES: 2.00			RMV	195,400 HSTD NET	864.00
1471 LAZY BOY LN NE						NTC	1,954 SA 99891	66.00
LONGVILLE MN 56655							NET+SPEC	930.00
- - - - - PAYMENTS - - - - -								
						307 5/13/04	AV	432.00
							01 99891	33.00
							RCPT TOT	465.00
						825 10/15/04	AV	432.00
							01 99891	33.00
							RCPT TOT	465.00
46-022-2113	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	712.95
						EMV	210,200 SGP TAX	497.05
BECKER, GILBERT & KIM M		PT OF GOV LOT 1				TMV	137,400 N-HM NET	1,210.00
15822 ALAMO ST NE		SECT:22 TWP:140.0 RG:28	ACRES: .30			NTC	1,374 SA 99891	66.00
HAM LAKE, MN 55304							NET+SPEC	1,276.00
- - - - - PAYMENTS - - - - -								
						266 5/04/04	AV	356.47
							SG	248.53
							01 99891	33.00
							RCPT TOT	638.00
						825 10/06/04	AV	356.48
							SG	248.52
							01 99891	33.00
							RCPT TOT	638.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-022-2114	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 525.01	
TXP#:0050050		PT OF GOV LOT 1						
BAFFA, ROBERT C, SR & ANNA		SECT:22 TWP:140.0 RG:28 ACRES: .28				EMV 144,000	SGP TAX 300.99	
9698 105TH AVE N								
MAPLE GROVE MN 55369								
							TMV 101,200	N-HM NET 826.00
							NTC 1,012	SA 99891 66.00
								NET+SPEC 892.00
-----								
							PAYMENTS	
							1321 12/13/04	AV 525.00 P&I 42.00
								SG 301.00 P&I 24.08
								01 99891 66.00 P&I 5.28
								RCPT TOT 892.00 PEN 71.36
46-022-2115	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.51	
TXP#:0010659		PT OF GOV LOT 1, TRACT H						
HUSPENI, JOSEPH G		SECT:22 TWP:140.0 RG:28 ACRES: .22				EMV 99,200	SGP TAX 129.49	
28852 GLADER BLVD								
LINDSTROM, MN 55045								
							TMV 59,800	N-HM NET 440.00
							NTC 598	SA 99891 66.00
								NET+SPEC 506.00
-----								
							PAYMENTS	
							212 5/05/04	AV 310.50
								SG 129.50
								01 99891 66.00
								RCPT TOT 506.00
46-022-2117	RE	046-0118-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 516.62	
TXP#:0030429		S200 FT OF N685.49 FT OF GOV LOT 1 W OF						
ENGEL, RAYMOND R & IVA L		CSAH 54				EMV 99,600	SGP TAX 539.08	
LITTLE PONDEROSA RESORT		SECT:22 TWP:140.0 RG:28 ACRES: 2.06				TMV 99,600	RMV TAX 78.30	
2916 DIAMOND CREST RD NE								
LONGVILLE, MN 56655								
							RMV 99,600	HSTD NET 1,134.00
							NTC 996	SA 99891 66.00
								NET+SPEC 1,200.00
-----								
							PAYMENTS	
							311 5/27/04	AV 297.46
								SG 269.54
								01 99891 33.00
								RCPT TOT 600.00
							941 10/19/04	AV 297.46
								SG 269.54
								01 99891 33.00
								RCPT TOT 600.00
46-022-2119	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.92	
TXP#:0051053		N 485.49 FT OF GOV LOT 1 LYG WLY OF W R/O/W						
CARLSON, BETINNA M		LINE OF CSAH #54, SEC 22-140-28				EMV 6,500	SGP TAX 10.08	
11441 STONERIDGE CIR		SECT:22 TWP:140.0 RG:28 ACRES: 4.63				TMV 4,700	N-HM NET 34.00	
DAYTON MN 55327								
							NTC 47	
-----								
							PAYMENTS	
							1324 12/10/04	AV 23.92 P&I 1.91
								SG 10.08 P&I .81
								RCPT TOT 34.00 PEN 2.72
46-022-2120	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 566.21	PTR 378.00
TXP#:0019725		REV DESCPT 1 OF GOV LOTS 1 & 2						
ROGERS, MURLAND W		SECT:22 TWP:140.0 RG:28 ACRES: .88				EMV 156,100	RMV TAX 85.82	
3628 LAZY BOY TRL NE								
LONGVILLE MN 56655								
							TMV 109,300	RES CR 274.03
							RMV 109,300	HSTD NET 378.00
							NTC 1,093	SA 99891 66.00
								NET+SPEC 444.00
-----								
							PAYMENTS	
							332 5/13/04	AV 189.00
								01 99891 33.00
								RCPT TOT 222.00
							822 10/15/04	AV 189.00
								01 99891 33.00
								RCPT TOT 222.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-022-2121	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	486.74
		TXP#:0009667					EMV 136,900	SGP TAX	261.26
HENDRIKSON, BURNELL E		PT OF GOV LOT 2					TMV 93,900	N-HM NET	748.00
225 E JAY AVE		SECT:22 TWP:140.0 RG:28			ACRES: .62		NTC 939	SA 99891	66.00
MCALLEN, TX 78504								NET+SPEC	814.00
-----									
PAYMENTS									
							334 5/17/04	AV	243.37
								SG	130.63
								01 99891	33.00
								RCPT TOT	407.00
							851 10/18/04	AV	243.37
								SG	130.63
								01 99891	33.00
								RCPT TOT	407.00
46-022-2122	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	338.73
		TXP#:0039568					EMV 112,500	SGP TAX	141.27
ISACKSON, CHARLES M & LONNI		PT OF GOV LOTS 1 & 2					TMV 65,300	N-HM NET	480.00
1530 CAMWOOD TRAIL		SECT:22 TWP:140.0 RG:28			ACRES: .80				
BAXTER MN 56425							NTC 653	SA 99891	66.00
								NET+SPEC	546.00
-----									
PAYMENTS									
							308 5/17/04	AV	169.36
								SG	70.64
								01 99891	33.00
								RCPT TOT	273.00
							819 10/15/04	AV	169.37
								SG	70.63
								01 99891	33.00
								RCPT TOT	273.00
46-022-2123	RE	046-0118-00-00-00-00	000	000	00000004		232/000/000 1	TC TAX	43.74
		TXP#:0033108					EMV 8,400	SGP TAX	45.63
MAYER LITTLE BOY, LTD		ALL THAT PT OF GOV LOT 1 LYG W OF W R.O.W					TMV 8,400	RMV TAX	6.63
3600 COUNTY 54 NE		LINE OF CSAH #54 EXC N685.49 FT THRF, SEC 22-					RMV 8,400	HSTD NET	96.00
LONGVILLE, MN 56655		140-28					NTC 84		
		SECT:22 TWP:140.0 RG:28			ACRES: 7.00				
-----									
PAYMENTS									
							252 3/15/04	AV	50.36
								SG	45.64
								RCPT TOT	96.00
46-022-2200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NW NW							
46-022-2300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SW NW							
46-022-2401	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	652.28
		TXP#:0001041					EMV 163,200	SGP TAX	433.72
AULT, KEITH E & NAEOMI L		PT OF GOV LOT 2					TMV 125,700	N-HM NET	1,086.00
11306 LONDON CT		SECT:22 TWP:140.0 RG:28			ACRES: .89		NTC 1,257	SA 99891	66.00
BLAINE MN 55449								NET+SPEC	1,152.00
-----									
PAYMENTS									
							369 5/17/04	AV	326.14
								SG	216.86
								01 99891	33.00
								RCPT TOT	576.00
							1111 11/19/04	AV	306.57
								SG	203.85
								01 99891	31.02
								RCPT TOT	541.44
							1217 11/29/04	AV	19.57
								SG	13.01
								01 99891	1.98
								RCPT TOT	34.56

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
46-022-2402	RE	046-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 607.16	
TXP#:0039155 PT OF GOV LOT 2						EMV 176,200	SGP TAX 386.84	
DEVRIES, RICHARD G & DINA M SECT:22 TWP:140.0 RG:28 ACRES: .67						TMV 117,100	N-HM NET 994.00	
7520 HASKINS DRIVE						NTC 1,171	SA 99891 66.00	
LENEZA, KS 66216							NET+SPEC 1,060.00	
-----								
						PAYMENTS		
						470 4/29/04	AV 303.58	
							SG 193.42	
							01 99891 33.00	
							RCPT TOT 530.00	
						1657 10/08/04	AV 303.58	
							SG 193.42	
							01 99891 33.00	
							RCPT TOT 530.00	
46-022-2403	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 146.60	
TXP#:0009682 PT OF GOV LOT 2						EMV 53,800	SGP TAX 61.40	
HENDRIKSON, BURNELL E SECT:22 TWP:140.0 RG:28 ACRES: .78						TMV 28,400	N-HM NET 208.00	
225 E JAY AVE						NTC 284		
MCALLEN, TX 78504								
-----								
						PAYMENTS		
						333 5/17/04	AV 73.30	
							SG 30.70	
							RCPT TOT 104.00	
						852 10/18/04	AV 73.30	
							SG 30.70	
							RCPT TOT 104.00	
46-022-2406	RE	046-0118-00-00-00-00	000	000	0000000	201/232/221 1	TC TAX 4,403.49	PTR 1,190.00
TXP#:0054869 PT OF GOV LOTS 1 & 2						EMV 849,100	SGP TAX 108.77	
LOREN, LLC SECT:22 TWP:140.0 RG:28 ACRES: 10.50						TMV 849,100	RMV TAX 667.39	
% TROY LOREN						RMV 849,100	RES CR 167.65	
3600 COUNTY 54 NE						NTC 8,491	HSTD NET 5,012.00	
LONGVILLE MN 56655							SA 99891 300.00	
MAYER LITTLE BOY, LTD							NET+SPEC 5,312.00	
-----								
						PAYMENTS		
						436 6/01/04	AV 2,451.61	
							SG 54.39	
							01 99891 150.00	
							RCPT TOT 2,656.00	
						805 10/14/04	AV 2,451.62	
							SG 54.38	
							01 99891 150.00	
							RCPT TOT 2,656.00	
46-022-3100	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 237.13	
TXP#:0003383 PT OF GOV LOT 3, SEC 22-140-28						EMV 127,100	SGP TAX 98.87	
CAMPBELL, JAMES R & CARMEN SECT:22 TWP:140.0 RG:28 ACRES: 33.42						TMV 45,800	N-HM NET 336.00	
5521 WOODCREST DR						NTC 458	SA 99891 66.00	
EDINA, MN 55424							NET+SPEC 402.00	
-----								
						PAYMENTS		
						206 4/30/04	AV 118.56	
							SG 49.44	
							01 99891 33.00	
							RCPT TOT 201.00	
						804 10/04/04	AV 118.57	
							SG 49.43	
							01 99891 33.00	
							RCPT TOT 201.00	
46-022-3200	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 142.41	
TXP#:0030609 NW SW & PT OF GOV LOT 3, SEC 22-140-28						EMV 42,600	RMV TAX 21.59	
RINKE, JERRY L & SUSAN A SECT:22 TWP:140.0 RG:28 ACRES: 44.28						TMV 27,300	HSTD NET 164.00	
3573 COUNTY 54 NE						RMV 27,300		
LONGVILLE, MN 56655						NTC 273		
-----								
						PAYMENTS		
						312 5/17/04	AV 82.00	
						813 10/15/04	AV 82.00	

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=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
46-022-3300	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	813.35	PTR	666.00
							EMV	156,900	RMV TAX		123.27
							TMV	156,900	RES CR		206.62
RINKE, JERRY L & SUSAN A		SECT:22 TWP:140.0 RG:28			ACRES: 39.55		RMV	156,900	HSTD NET		730.00
3573 COUNTY 54 NE							NTC	1,569	SA 99891		66.00
LONGVILLE, MN 56655								NET+SPEC			796.00
-----											
PAYMENTS											
-----											
							311	5/17/04	AV		365.00
									01 99891		33.00
									RCPT TOT		398.00
							812	10/15/04	AV		365.00
									01 99891		33.00
									RCPT TOT		398.00
46-022-3401	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	932.07		
							EMV	189,600	SGP TAX		725.93
SEMOTUK, MICHAEL S & JENNIF		SECT:22 TWP:140.0 RG:28			ACRES: 23.00		TMV	179,800	N-HM NET		1,658.00
15716 PARK TERRACE							NTC	1,798	SA 99891		66.00
EDEN PRAIRIE MN 56346								NET+SPEC			1,724.00
-----											
PAYMENTS											
-----											
							308	5/18/04	AV		466.03
									SG		362.97
									01 99891		33.00
									RCPT TOT		862.00
							808	10/12/04	AV		466.04
									SG		362.96
									01 99891		33.00
									RCPT TOT		862.00
46-022-3402	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	69.22		
							EMV	15,900	SGP TAX		28.78
LEECH LAKE AREA WATERSHED F		SECT:22 TWP:140.0 RG:28			ACRES: 6.73		TMV	13,300	N-HM NET		98.00
7316 STATE 371 NW							NTC	133	SA 99891		66.00
WALKER MN 56484								NET+SPEC			164.00
-----											
PAYMENTS											
-----											
							218	4/12/04	AV		69.22
									SG		28.78
									01 99891		66.00
									RCPT TOT		164.00
46-022-3404	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	576.74		
							EMV	143,200	SGP TAX		355.26
FOGEL, MARIA KEREKES		SECT:22 TWP:140.0 RG:28			ACRES: .41		TMV	111,300	N-HM NET		932.00
24655 WINGFIELD RD							NTC	1,113	SA 99891		66.00
HIDDEN HILLS CA 91302-1296								NET+SPEC			998.00
-----											
PAYMENTS											
-----											
							607	7/19/04	AV		288.37
									SG		177.63
									01 99891		33.00
									RCPT TOT		499.00
							909	10/20/04	AV		288.37
									SG		177.63
									01 99891		33.00
									RCPT TOT		499.00



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-022-3405	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	362.48
							EMV	108,500 SGP TAX	151.52
							TMV	69,900 N-HM NET	514.00
							NTC	699 SA 99891	66.00
								NET+SPEC	580.00
-----									
								PAYMENTS	-----
							304 5/05/04	AV	181.24
								SG	75.76
								01 99891	33.00
								RCPT TOT	290.00
							805 10/18/04	AV	181.24
								SG	75.76
								01 99891	33.00
								RCPT TOT	290.00
46-022-3406	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	429.87
							EMV	117,800 SGP TAX	202.13
							TMV	83,000 N-HM NET	632.00
							NTC	830 SA 99891	66.00
								NET+SPEC	698.00
-----									
								PAYMENTS	-----
							314 5/14/04	AV	214.93
								SG	101.07
								01 99891	33.00
								RCPT TOT	349.00
							815 10/15/04	AV	214.94
								SG	101.06
								01 99891	33.00
								RCPT TOT	349.00
46-022-3407	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	17.01
							EMV	3,300 SGP TAX	6.99
							TMV	3,300 N-HM NET	24.00
							NTC	33	
-----									
								PAYMENTS	-----
							112 3/29/04	AV	17.01
								SG	6.99
								RCPT TOT	24.00
46-022-4201	RE	046-0118-00-00-00-00	000	000	00000000		554/000/000 0		
46-022-4202	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	976.88
							EMV	253,100 RMV TAX	148.05
							TMV	188,300 RES CR	202.93
							RMV	188,300 HSTD NET	922.00
							NTC	1,883 SA 99891	66.00
								NET+SPEC	988.00
-----									
								PAYMENTS	-----
							354 5/17/04	AV	461.00
								01 99891	33.00
								RCPT TOT	494.00
							848 10/14/04	AV	461.00
								01 99891	33.00
								RCPT TOT	494.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-022-4203	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 709.83	
						EMV 201,500	SGP TAX 494.17	
						TMV 137,000	N-HM NET 1,204.00	
						NTC 1,370	SA 99891 66.00	
							NET+SPEC 1,270.00	
-----								
							PAYMENTS	
						314 5/07/04	AV 354.91	
							SG 247.09	
							01 99891 33.00	
							RCPT TOT 635.00	
						825 10/12/04	AV 354.92	
							SG 247.08	
							01 99891 33.00	
							RCPT TOT 635.00	
46-022-4204	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 509.05	
						EMV 109,500	RMV TAX 77.15	
						TMV 98,000	RES CR 284.20	
						RMV 98,000	HSTD NET 302.00	
						NTC 980	SA 99891 66.00	
							NET+SPEC 368.00	
							BAL DUE 368.00	
46-022-4205	RE	046-0118-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 2,069.98	
						EMV 305,800	SGP TAX 1,646.38	
						TMV 284,500	RMV TAX 223.64	
						RMV 284,500	N-HM NET 3,940.00	
						NTC 3,991	SA 99891 150.00	
							NET+SPEC 4,090.00	
-----								
							PAYMENTS	
						334 5/11/04	AV 1,146.81	
							SG 823.19	
							01 99891 75.00	
							RCPT TOT 2,045.00	
						750 9/21/04	AV 1,146.81	
							SG 823.19	
							01 99891 75.00	
							RCPT TOT 2,045.00	
46-022-4206	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 727.46	
						EMV 191,300	SGP TAX 512.54	
						TMV 140,400	N-HM NET 1,240.00	
						NTC 1,404	SA 99891 66.00	
							NET+SPEC 1,306.00	
-----								
							PAYMENTS	
						323 5/13/04	AV 363.73	
							SG 256.27	
							01 99891 33.00	
							RCPT TOT 653.00	
						809 10/12/04	AV 363.73	
							SG 256.27	
							01 99891 33.00	
							RCPT TOT 653.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION											
FEE OWNER NAME	PROPERTY DESCRIPTION											
46-022-4207	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,330.48			
							EMV	301,900 SGP TAX	1,141.52			
BEHRENS,, TED H & JANE C		PT OF GOV LOT 5				3.80	TMV	256,500 N-HM NET	2,472.00			
2614 ABRAHAM DR		SECT:22 TWP:140.0	RG:28				NTC	2,565 SA 99891	66.00			
CEDAR FALLS, IA 50613								NET+SPEC	2,538.00			
								- - - - PAYMENTS - - - -				
							303	5/28/04	AV	665.24	P&I	13.30
									SG	570.76	P&I	11.42
									01 99891	33.00	P&I	.66
									RCPT TOT	1,269.00	PEN	25.38
							809	10/13/04	AV	665.24		
									SG	570.76		
									01 99891	33.00		
									RCPT TOT	1,269.00		
46-022-4208	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	173.71			
							EMV	53,200 SGP TAX	72.29			
PLESKI, JAMES M & LINDA M		PT OF GOV LOT 5				6.44	TMV	33,600 N-HM NET	246.00			
9331 - 184TH AVE		SECT:22 TWP:140.0	RG:28				NTC	336 SA 99891	66.00			
FOREST LAKE, MN 55025								NET+SPEC	312.00			
								- - - - PAYMENTS - - - -				
							325	5/13/04	AV	86.85		
									SG	36.15		
									01 99891	33.00		
									RCPT TOT	156.00		
							822	10/08/04	AV	86.86		
									SG	36.14		
									01 99891	33.00		
									RCPT TOT	156.00		
46-022-4209	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,056.35			
							EMV	230,600 SGP TAX	855.65			
KRAMER, GEORGE, ETAL		PT OF GOV LOT 5				1.35	TMV	203,800 N-HM NET	1,912.00			
7815 FAWN LAKE DR NE		SECT:22 TWP:140.0	RG:28				NTC	2,038 SA 99891	66.00			
STACY, MN 55079								NET+SPEC	1,978.00			
								- - - - PAYMENTS - - - -				
							308	5/07/04	AV	528.17		
									SG	427.83		
									01 99891	33.00		
									RCPT TOT	989.00		
							742	9/24/04	AV	528.18		
									SG	427.82		
									01 99891	33.00		
									RCPT TOT	989.00		
46-022-4210	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	207.43			
							EMV	77,100 SGP TAX	86.57			
PLESKI, JAMES M & LINDA M		PART OF GOV LOT 5				13.46	TMV	40,000 N-HM NET	294.00			
9331 - 184TH AVE		SECT:22 TWP:140.0	RG:28				NTC	400				
FOREST LAKE, MN 55025								- - - - PAYMENTS - - - -				
							326	5/13/04	AV	103.71		
									SG	43.29		
									RCPT TOT	147.00		
							823	10/08/04	AV	103.72		
									SG	43.28		
									RCPT TOT	147.00		



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46-022-4406	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 663.98	
		TXP#:0052919				EMV 160,500	SGP TAX 446.02	
HERRIG, LORI E		DESC AS FOL TO WIT: STARTING AT A STAKE				TMV 128,000	N-HM NET 1,110.00	
1515 KINGLET LN NE		PLACED ALONG CO AID RD 54, 440 FT E OF W				NTC 1,280	SA 99891 66.00	
LONGVILLE MN 56655		LINE OF GOV LOT 6, THENCE SOUTHWARDLY TO A					NET+SPEC 1,176.00	
		SECOND STAKE PLACED ON THE SHORE OF WABEDO						
		LAKE, LOCATED AT A POINT 405 FT E OF W				976 5/10/04	AV 331.99	
		LINE OF GOV LOT 6, THENCE WESTWARDLY 100					SG 223.01	
		FT, TO A THIRD STAKE PLACED ON SHORE OF					01 99891 33.00	
		WABEDO LAKE, THENCE NORTHWARDLY TO A					RCPT TOT 588.00	
		FOURTH STAKE PLACED ON EDGE OF CO AID RD				1399 10/13/04	AV 331.99	
		54, THENCE EASTWARDLY 100 FT TO THE PLACE					SG 223.01	
		OF BEG AND ALSO THAT PT OF GOV LOT 6, SEC					01 99891 33.00	
		22-140-28, DESC AS FOL: COM AT THE SE COR					RCPT TOT 588.00	
		OF SAID GOV LOT 6 OF SEC 22; THENCE N,						
		INITIAL BEARING ASSIGNED, ALONG THE E LINE						
		OF SAID GOV LOT 6 A DIST OF 148.30 FT;						
		THENCE N 66 DEG 32 MIN 00 SEC W 226.20 FT;						
		THENCE N 57 DEG 59 MIN 00 SEC W 384.41 FT						
		TO A POINT IN THE CENTERLINE OF OLD CO RD						
		54; THENCE CONTINUE N 57 DEG 59 MIN 00 SEC						
		W 352.50 FT ALONG SAID CENTERLINE TO THE						
		PT OF BEG OF THE LAND TO BE DESC, BEING A						
		PORTION OF SAID OLD CO RD 54 VACATED BY CO						
		BOARD OF CASS CO RESOLUTION NO 61-91,						
		ADOPTED DEC 3, 1991; THENCE N 17 DEG 36						
		MIN 14 SEC E 11.50 FT; THENCE WLY 26.01 FT						
		ALONG A NON-TANGENTIAL CURVE TO THE RIGHT,						
		HAVING A RADIUS OF 1035.48 FT, A CENTRAL						
		ANGLE OF 1 DEG 26 MIN 22 SEC AND THE CHORD						
		OF SAID CURVE BEARS N 83 DEG 20 MIN 37 SEC						
		W FOR A DIST OF 26.01 FT; THENCE N 57 DEG						
		59 MIN 00 SEC W 73.63 FT; THENCE S 18 DEG						
		26 MIN 23 SEC W 218 FT, MORE OR LESS, TO						
		THE WATER'S EDGE OF WABEDO LAKE; THENCE						
		SELY APPROX 100 FT ALONG SAID WATER'S EDGE						
		OF WABEDO LAKE TO THE LINE THAT BEARS S 17						
		DEG 36 MIN 14 SEC W FROM THE PT OF BEG;						
		THENCE N 17 DEG 36 MIN 14 SEC E 183 FT,						
		MORE OR LESS, TO THE PT OF BEG.						
		SECT:22 TWP:140.0 RG:28 ACRES: .46						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-022-4407	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	515.24
		TXP#:0035891				EMV	148,400 SGP TAX	290.76
FAUST, JOHN & NANCY		AS FOL: COM AT THE SE CORNER OF SAID GOV				TMV	99,300 N-HM NET	806.00
2909 NORTH SHIELDS		LOT 6 OF SEC 22; THENCE N, INITIAL BEARING				NTC	993 SA 99891	66.00
FORT COLLINS, CO 80524		ASSIGNED, ALONG THE E LINE OF SAID GOV LOT					NET+SPEC	872.00
		6 A DIST OF 148.30 FT; THENCE N 66 DEG 32					PAYMENTS	
		MIN 00 SEC W 226.20 FT; THENCE N 57 DEG 59				227 4/12/04	AV	515.24
		MIN 00 SEC W 384.41 FT TO A POINT IN THE					SG	290.76
		C/L OF OLD CO RD 54; THENCE CONTINUE N 57					01 99891	66.00
		DEG 59 MIN 00 SEC W 210.25 FT ALONG SAID					RCPT TOT	872.00
		C/L TO THE PT OF BEG OF THE LAND TO BE						
		DESC, BEING A PORTION OF SAID OLD CO RD 54						
		VACATED BY CO BOARD OF CASS CO RESOLUTION						
		NO 61-91, ADOPTED DEC 3, 1991; THENCE N						
		22 DEG 13 MIN 47 SEC E 33.49 FT; THENCE N						
		57 DEG 59 MIN 00 SEC W 97.24 FT; THENCE						
		WLY 47.51 FT ALONG A NON-TANGENTIAL CURVE						
		TO THE RIGHT, HAVING A RADIUS OF 1035.48						
		FT, A CENTRAL ANGLE OF 2 DEG 37 MIN 44 SEC						
		AND THE CHORD OF SAID CURVE BEARS N 85 DEG						
		22 MIN 40 SEC W FOR A DIST OF 47.51 FT;						
		THENCE S 17 DEG 36 MIN 14 SEC W 194 FT,						
		MORE OR LESS, TO THE WATER'S EDGE OF						
		WABEDO LAKE; THENCE E-SELY APPROX 130 FT						
		ALONG SAID WATER'S EDGE OF WABEDO LAKE TO						
		THE LINE THAT BEARS S 22 DEG 13 MIN 47 SEC						
		W FROM THE PT OF BEG; THENCE N 22 DEG 13						
		MIN 47 SEC E 127 FT, MORE OR LESS, TO THE						
		PT OF BEG.						
		SECT:22 TWP:140.0 RG:28 ACRES: .57						

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46-022-4408	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,293.69	PTR 1,342.00
		TXP#:0006850		THAT PT OF GOV LOT 6, SEC 22-140-28 LYG		EMV 281,100	RMV TAX 196.07	
FISHER, CHARLES THOMAS		BETWEEN THE S R/O/W LINE OF THE NEW CSAH		NO 54 AND THE CENTER OF A TWP RD DESC AS		TMV 249,600	RES CR 147.76	
1529 KINGLET LN NE		FOL: A POINT ON THE SE CORNER OF SEC 22-		140-28, THENCE N ON THE E LINE OF SAID SEC		RMV 249,600	HSTD NET 1,342.00	
LONGVILLE, MN 56655		22, BEARING N 00 DEG 29 MIN E FOR A DIST		OF 611.2 FT AND W BEARING N 87 DEG 46 MIN		NTC 2,496	SA 99891 66.00	
		W FOR A DIST OF 100 FT TO THE INTERSECTION		OF SAID TWP RD AND THE S R/O/W LINE OF THE		- - - - - PAYMENTS - - - - -		
		OF SAID TWP RD AND THE S R/O/W LINE OF THE		NEW CSAH NO 54, TO THE PT OF BEG. THENCE W		317 5/05/04	AV 671.00	
		ALONG THE S R/O/W LINE OF THE NEW CSAH NO		54 FOR A DIST OF 430 FT; THENCE S FOR A			01 99891 33.00	
		DIST OF 190 FT TO INTERSECT WITH THE		CENTER OF CO AND TWP RDS; THENCE ELY AND		836 10/14/04	RCPT TOT 704.00	
		NELY ON THE CENTER OF SAID TWP RD FOR A		DIST OF 494 FT TO THE PT OF BEG AND THERE			AV 671.00	
		TERMINATING. AND THAT PT OF GOV LOT 6 OF		SEC 22-140-28 DESC AS FOL: COM AT THE SE			01 99891 33.00	
		CORNER OF SAID GOV LOT 6 OF SEC 22; THENCE		N, INITIAL BEARING ASSIGNED, ALONG THE E			RCPT TOT 704.00	
		LINE OF SAID GOV LOT 6 A DIST OF 148.30 FT		THENCE N 66 DEG 32 MIN 00 SEC W 226.20 FT;				
		THENCE N 57 DEG 59 MIN 00 SEC W 384.41 FT		TO A POINT IN THE CENTERLINE OF OLD CO RD				
		54, THE PT OF BEG OF THE LAND TO BE DESC,		BEING A PORTION OF SAID OLD CO RD 54 VA-				
		CATED BY CO BOARD OF CASS CO RESOLUTION NO		61-91, ADOPTED DEC 3, 1991; THENCE CONTIN-				
		UE N 57 DEG 59 MIN 00 SEC W 6.18 FT ALONG		SAID CENTERLINE; THENCE N 1 DEG 57 MIN 52				
		SEC E 38.13 FT; THENCE N 57 DEG 59 MIN 00		SEC W 190.67 FT; THENCE S 22 DEG 13 MIN 47				
		SEC W 161 FT, MORE OR LESS, TO THE WATER'S		EDGE OF WABEDO LAKE; THENCE SELY APPROX				
		190 FT ALONG SAID WATER'S EDGE OF WABEDO		LAKE TO THE LINE THAT BEARS S 32 DEG 56				
		MIN 03 SEC W FROM THE PT OF BEG; THENCE N		32 DEG 56 MIN 03 SEC E 120 FT, MORE OR				
		LESS, TO THE PT OF BEG.		SECT:22 TWP:140.0 RG:28 ACRES: 1.89				
46-022-4411	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.08	
		TXP#:0011563		PT OF GOV LOT 6		EMV 72,600	SGP TAX 95.92	
JOHNS, RONALD K		SECT:22 TWP:140.0 RG:28 ACRES: .23				TMV 44,300	N-HM NET 326.00	
1608 14TH AVE NE						NTC 443	SA 99891 66.00	
BRainerd, MN 56401						NET+SPEC 392.00		
						- - - - - PAYMENTS - - - - -		
						301 5/13/04	AV 115.04	
							SG 47.96	
							01 99891 33.00	
							RCPT TOT 196.00	
						813 10/15/04	AV 115.04	
							SG 47.96	
							01 99891 33.00	
							RCPT TOT 196.00	
46-022-4412	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 480.20	PTR 264.00
		TXP#:0031334		PT OF GOV LOT 6		EMV 113,600	RMV TAX 72.77	
HARPER, HAROLD G & DONNA G		SECT:22 TWP:140.0 RG:28 ACRES: 2.10				TMV 92,700	RES CR 288.97	
1537 WABEDO FRONTAGE RD NE						RMV 92,700	HSTD NET 264.00	
LONGVILLE MN 56655						NTC 927	SA 99891 66.00	
						NET+SPEC 330.00		
						- - - - - PAYMENTS - - - - -		
						305 5/12/04	AV 264.00	
							01 99891 66.00	
							RCPT TOT 330.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-022-4413	RE	046-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	328.85
TXP#:0007293		PT OF GOV LOT 6							
FREDRICKS, JOHN H		SECT:22 TWP:140.0 RG:28 ACRES: .41							
7033 3RD AVE S									
RICHFIELD, MN 55423									
FREDERICK, JOHN H, ETAL									
							EMV 87,000	SGP TAX	137.15
							TMV 63,300	N-HM NET	466.00
							NTC 633	SA 99891	66.00
								NET+SPEC	532.00
----- PAYMENTS -----									
							300 5/17/04	AV	164.42
								SG	68.58
								01 99891	33.00
								RCPT TOT	266.00
							830 10/14/04	AV	164.43
								SG	68.57
								01 99891	33.00
								RCPT TOT	266.00
46-022-4414	RE	046-0118-00-00-00-00 000 000 0000116					151/000/000 0	TC TAX	708.01
TXP#:0042268		PT OF GOV LOT 6, TRACTH							
GRANDE, MICHAEL & DIANE		SECT:22 TWP:140.0 RG:28 ACRES: .39							
1266 IRVINE DR									
HANOVER MN 55341									
							EMV 136,500	SGP TAX	491.99
							TMV 136,500	N-HM NET	1,200.00
							NTC 1,365	SA 99891	66.00
								NET+SPEC	1,266.00
----- PAYMENTS -----									
							977 5/10/04	AV	354.01
								SG	245.99
								01 99891	33.00
								RCPT TOT	633.00
							1400 10/13/04	AV	354.01
								SG	245.99
								01 99891	33.00
								RCPT TOT	633.00
46-022-4415	RE	046-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	520.05
TXP#:0013032		E100' OF GOV LOT 6 S OF NEW CO RD							
LAHTI, RONALD L		SECT:22 TWP:140.0 RG:28 ACRES: 1.46							
12580 46TH ST									
WATERTOWN, MN 55388									
							EMV 100,300	SGP TAX	295.95
							TMV 100,300	N-HM NET	816.00
							NTC 1,003	SA 99891	66.00
								NET+SPEC	882.00
----- PAYMENTS -----									
							216 4/14/04	AV	520.04
								SG	295.96
								01 99891	66.00
								RCPT TOT	882.00
46-022-4419	RE	046-0118-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	469.31
TXP#:0000769		PT OF GOV LOT 6							
ANDERSON, RONALD C & VIOLET		SECT:22 TWP:140.0 RG:28 ACRES: .43							
10368 YORKTOWN LANE									
MAPLE GROVE, MN 55369									
							EMV 133,400	SGP TAX	242.69
							TMV 90,400	N-HM NET	712.00
							NTC 904	SA 99891	66.00
								NET+SPEC	778.00
----- PAYMENTS -----									
							341 5/12/04	AV	234.65
								SG	121.35
								01 99891	33.00
								RCPT TOT	389.00
							814 10/12/04	AV	234.66
								SG	121.34
								01 99891	33.00
								RCPT TOT	389.00



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
=====									
46-022-4420	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 272.48		
TXP#:0017628		PT OF GOV LOT 6							
PACE, DARRELL D		SECT:22 TWP:140.0 RG:28 ACRES:							
12136 CO RD 19		NTC 526 SA 99891 66.00							
HANSKA, MN 56041-4335		NET+SPEC 452.00							
-----									
							PAYMENTS		
127 3/31/04							AV 136.24		
							SG 56.76		
							01 99891 33.00		
							RCPT TOT 226.00		
802 10/06/04							AV 136.24		
							SG 56.76		
							01 99891 33.00		
							RCPT TOT 226.00		
=====									
46-022-4421	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 594.50		
TXP#:0032187		PT OF GOV LOT 6, SEC 22-140-28 DESC AS							
KOEHNEN, LESTER R & PATRICI		FOL: COM AT THE SE COR OF SAID LOT 6;							
12788 NO SHANNON DR		THENCE N 122.81 FT ALONG THE E LINE OF							
SHAKOPEE, MN 55379		SAID LOT 6 TO THE SLY R/W LINE OF THE							
		PUBLIC RD FORMERLY DESIGNATED AS CSAH #54;							
THENCE N 73 DEG 32 MIN W 104.28 FT ALONG							235 4/05/04	AV 594.50	
SAID R/W LINE; THENCE N 68 DEG 52 MIN W							SG 373.50		
63.00 FT ALONG SAID R/W LINE; THENCE N 64							01 99891 66.00		
DEG 51 MIN W 76.17 FT ALONG SAID R/W LINE;							RCPT TOT 1,034.00		
THENCE S 30 DEG 28 MIN W 15.00 FT; THENCE									
N 57 DEG 23 MIN W 287.72 FT TO THE PT OF									
BEG OF THE TRACT TO BE DESC; THENCE N 57									
DEG 23 MIN W 97.17 FT; THENCE S 31 DEG 44									
MIN W 82 FT, MORE OR LESS, TO THE SHORE OF									
WABEDO LAKE; THENCE SELY 91 FT, MORE OR									
LESS, ALONG SAID SHORE TO THE PT ON SAID									
SHORE WHICH IS S 36 DEG 44 MIN W FROM THE									
PT OF BEG; THENCE N 36 DEG 44 MIN E 89 FT,									
MORE OR LESS, TO THE PT OF BEG. FOR THE									
PURPOSE OF THIS DESC THE E LINE OF SAID									
LOT 6 IS CONSIDERED A TRUE N/S LINE.									
SECT:22 TWP:140.0 RG:28 ACRES: .23									
=====									
46-022-4422	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 888.03		
TXP#:0000580		TH PT OF GOV LOT 6 LYG NLY OF CASS CO ST							
ANDERSON, ELSIE TRUSTEE		AID HWY 54 & W OF E708.45 FT THRF							
3330 EDINBOROUGH WAY		SECT:22 TWP:140.0 RG:28 ACRES: 2.70							
APARTMENT 1106		NTC 1,713 SA 99891 66.00							
EDINA, MN 55435		NET+SPEC 1,634.00							
-----									
							PAYMENTS		
135 3/29/04							AV 444.01		
							SG 339.99		
							01 99891 33.00		
							RCPT TOT 817.00		
1004 11/08/04							AV 444.02	P&I 26.64	
							SG 339.98	P&I 20.40	
							01 99891 33.00	P&I 1.98	
							RCPT TOT 817.00	PEN 49.02	

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FEE OWNER NAME	PROPERTY DESCRIPTION							
46-022-4423	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 544.55	
		TXP#:0022976 W135 FT OF E708.45 FT OF TH PT OF GOV LOT				EMV 151,300	SGP TAX 321.45	
SWANSON, TIMOTHY S & SHELLY		6 LYG NLY OF CASS CO ST AID HWY 54				TMV 105,000	N-HM NET 866.00	
730 109TH AVE NW		SECT:22 TWP:140.0 RG:28 ACRES: .90				NTC 1,050	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 932.00	
- - - - - PAYMENTS - - - - -								
						343 5/18/04	AV 272.27	
							SG 160.73	
							01 99891 33.00	
							RCPT TOT 466.00	
						1059 11/01/04	AV 279.28	P&I 5.45
							SG 164.85	P&I 3.21
							01 99891 33.85	P&I .66
							RCPT TOT 477.98	PEN 9.32
						806168 11/08/04	AV -7.00	
							SG -4.13	
							01 99891 -.85	
							RCPT TOT -11.98	
46-022-4424	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 187.82	
		TXP#:0022976 W110 FT OF E573.45 FT OF TH PT OF GOV LOT				EMV 64,700	SGP TAX 78.18	
SWANSON, TIMOTHY S & SHELLY		6 LYG NLY OF CASS CO ST AID HWY 54				TMV 36,100	N-HM NET 266.00	
730 109TH AVE NW		SECT:22 TWP:140.0 RG:28 ACRES: .70				NTC 361		
COON RAPIDS, MN 55448								
- - - - - PAYMENTS - - - - -								
						344 5/18/04	AV 93.91	
							SG 39.09	
							RCPT TOT 133.00	
						1058 11/01/04	AV 93.91	P&I 1.88
							SG 39.09	P&I .78
							RCPT TOT 133.00	PEN 2.66
46-023-1100	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:23 TWP:140.0 RG:28 ACRES: 39.42						
46-023-1200	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 6						
TAX FORFEITED		SECT:23 TWP:140.0 RG:28 ACRES: 39.44						
46-023-1300	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:23 TWP:140.0 RG:28 ACRES: 39.62						
46-023-1400	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:23 TWP:140.0 RG:28 ACRES: 39.59						
46-023-2101	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,042.76	
		TXP#:0050989 PT OF GOV LOT 1, SEC 23-140-28				EMV 437,000	SGP TAX 841.24	
MEAD-HAGEN, MARY G		SECT:23 TWP:140.0 RG:28 ACRES: 13.10				TMV 201,000	N-HM NET 1,884.00	
27 ARMOUR RD						NTC 2,010	SA 99891 66.00	
PRINCETON NJ 08540							NET+SPEC 1,950.00	
- - - - - PAYMENTS - - - - -								
						701 9/17/04	AV 273.39	P&I 36.50
							SG 220.55	P&I 29.44
							01 99891 17.30	P&I 2.31
							RCPT TOT 511.24	PEN 68.25
						833 10/01/04	AV 247.99	
							SG 200.07	
							01 99891 15.70	
							RCPT TOT 463.76	
							BAL DUE 975.00	

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=====								
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FEE OWNER NAME		=====						
46-023-2102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 776.53	
TXP#:0029742		PT OF GOV LOT 1 & N 100FT OF GOV LOT 2				EMV 297,500	SGP TAX 563.47	
HELLAND, RANDALL & GACKLE,		SECT:23 TWP:140.0 RG:28 ACRES: 4.50				TMV 149,700	N-HM NET 1,340.00	
2201 LEGION LANE NO						NTC 1,497		
LAKE ELMO, MN 55042								
							PAYMENTS	
		238 5/04/04				AV	388.26	
						SG	281.74	
						RCPT TOT	670.00	
		806 10/07/04				AV	388.27	
						SG	281.73	
						RCPT TOT	670.00	
46-023-2103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 562.02	
TXP#:0003924		PT OF GOV LOT 1				EMV 175,600	SGP TAX 339.98	
CHISMAR, LAWRENCE A & KAY L		SECT:23 TWP:140.0 RG:28 ACRES: 1.00				TMV 108,500	N-HM NET 902.00	
8624 - 32ND AVE N						NTC 1,085	SA 99891 66.00	
NEW HOPE, MN 55427							NET+SPEC 968.00	
							PAYMENTS	
		245 4/27/04				AV	281.01	
						SG	169.99	
						01 99891	33.00	
						RCPT TOT	484.00	
		849 10/11/04				AV	281.01	
						SG	169.99	
						01 99891	33.00	
						RCPT TOT	484.00	
46-023-2104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 446.54	
TXP#:0047284		E177 FT OF GOV LOT 1, SEC 23-140-28				EMV 207,400	SGP TAX 219.46	
MCNAMARA, CHARLES J, JR & M		SECT:23 TWP:140.0 RG:28 ACRES: 5.27				TMV 86,200	N-HM NET 666.00	
TESKE-MCNAMARA						NTC 862		
10367 WILDWOOD RD								
BLOOMINGTON MN 55437								
							PAYMENTS	
		229 4/21/04				AV	223.27	
						SG	109.73	
						RCPT TOT	333.00	
		917 10/19/04				AV	223.27	
						SG	109.73	
						RCPT TOT	333.00	
46-023-2105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 505.48	
TXP#:0050989		PT OF GOV LOT 1, SEC 23-140-28				EMV 192,700	SGP TAX 280.52	
MEAD-HAGEN, MARY G		SECT:23 TWP:140.0 RG:28 ACRES: 22.78				TMV 97,400	N-HM NET 786.00	
27 ARMOUR RD						NTC 974		
PRINCETON NJ 08540								
							PAYMENTS	
		700 9/17/04				AV	252.74	P&I 17.69
						SG	140.26	P&I 9.82
						RCPT TOT	393.00	PEN 27.51
						BAL DUE	393.00	
46-023-2106	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,066.13	
TXP#:0049155		W178 FT OF E355 FT OF GOV LOT 1 & EASEMENTS				EMV 307,000	SGP TAX 865.87	
HAUS, CYNTHIA L		SECT:23 TWP:140.0 RG:28 ACRES: 5.12				TMV 205,700	N-HM NET 1,932.00	
20971 LINN DR						NTC 2,057	SA 99891 66.00	
PRIOR LAKE MN 55372							NET+SPEC 1,998.00	
							PAYMENTS	
		353 5/12/04				AV	533.06	
						SG	432.94	
						01 99891	33.00	
						RCPT TOT	999.00	
		840 10/12/04				AV	533.07	
						SG	432.93	
						01 99891	33.00	
						RCPT TOT	999.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-023-2302	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	567.93
		TXP#:0023660					EMV 187,200	SGP TAX	346.07
		PT OF GOV LOT 2					TMV 109,600	N-HM NET	914.00
TOEPKE, DAVID K		SECT:23 TWP:140.0	RG:28	ACRES:	36.40		NTC 1,096	SA 99891	66.00
56 RICHMOND DR								NET+SPEC	980.00
WINONA, MN 55987									
-----									
								PAYMENTS	
							316 5/17/04	AV	283.96
								SG	173.04
								01 99891	33.00
								RCPT TOT	490.00
							806 10/14/04	AV	283.97
								SG	173.03
								01 99891	33.00
								RCPT TOT	490.00
-----									
46-023-2400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		SE NW							
TAX FORFEITED		SECT:23 TWP:140.0	RG:28	ACRES:	39.64				
46-023-3100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NE SW							
TAX FORFEITED		SECT:23 TWP:140.0	RG:28	ACRES:	39.81				
46-023-3203	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	5.65
		TXP#:0016388					EMV 1,000	SGP TAX	2.35
		PT OF GOV LOT 3					TMV 1,000	N-HM NET	8.00
NELSON, CARLTON L		SECT:23 TWP:140.0	RG:28	ACRES:	1.64		NTC 10		
19355 MYSTIQUE DR									
CORCORAN, MN 55340-9201									
-----									
								PAYMENTS	
							367 5/20/04	AV	5.65
								SG	2.35
								RCPT TOT	8.00
46-023-3206	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	344.37
		TXP#:0050352					EMV 118,100	SGP TAX	143.63
		PT OF GOV LOT 3					TMV 66,300	N-HM NET	488.00
FRITCH INVESTMENTS, LLC		SECT:23 TWP:140.0	RG:28	ACRES:	33.80		NTC 663		
C/O CHRIS FRITCH									
4870 154TH LANE NW									
RAMSEY MN 55303									
-----									
								PAYMENTS	
							330 5/13/04	AV	344.36
								SG	143.64
								RCPT TOT	488.00
46-023-3207	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	831.87
		TXP#:0045888					EMV 241,500	RMV TAX	126.08
		PT OF GOV LOT 3 TRACT J					TMV 160,500	RES CR	227.95
BUTLER, PATRICK W		SECT:23 TWP:140.0	RG:28	ACRES:	1.40		RMV 160,500	HSTD NET	730.00
3297 SOUTH LITTLE BOY DR NE							NTC 1,605	SA 99891	66.00
LONGVILLE MN 56655								NET+SPEC	796.00
-----									
								PAYMENTS	
							328 5/12/04	AV	365.00
								01 99891	33.00
								RCPT TOT	398.00
							826 10/14/04	AV	365.00
								01 99891	33.00
								RCPT TOT	398.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-023-3301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 198.96	
		TXP#:0017915				EMV 38,500	SGP TAX 83.04	
PEARSON, DARRELL B, ETAL		PT OF GOV LOT 4				TMV 38,500	N-HM NET 282.00	
6013 HALIFAX AVE S		SECT:23 TWP:140.0 RG:28	ACRES:	12.00		NTC 385		
EDINA MN 55424-1944								
-----								
PAYMENTS								
						358 5/14/04	AV 99.48	
							SG 41.52	
							RCPT TOT 141.00	
						840 10/18/04	AV 99.48	
							SG 41.52	
							RCPT TOT 141.00	
46-023-3302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 687.50	
		TXP#:0009178				EMV 223,200	SGP TAX 470.50	
HARGENS, WILLIAM P		W1/2 OF GOV LOT 4 LYG N OF CO RD & LESS				TMV 132,500	N-HM NET 1,158.00	
8501 FLYING CLOUD DR, APT 2		N20' THRF & ALSO LESS THAT PT LYG SLY OF CSAH				NTC 1,325	SA 99891 66.00	
EDEN PRAIRIE MN 55344		54, SEC 23-140-28	ACRES:	9.70			NET+SPEC 1,224.00	
-----								
PAYMENTS								
						326 5/07/04	AV 343.75	
							SG 235.25	
							01 99891 33.00	
							RCPT TOT 612.00	
						831 10/06/04	AV 343.75	
							SG 235.25	
							01 99891 33.00	
							RCPT TOT 612.00	
46-023-3303	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 611.60	PTR 438.00
		TXP#:0042861				EMV 150,300	RMV TAX 92.69	
GEHRMAN, WILLIAM D & SUSAN		W410' OF GOV LOT 4 LYGS OF CO RD				TMV 117,900	RES CR 266.29	
1557 WABEDO FRONTAGE RD NE		SECT:23 TWP:140.0 RG:28	ACRES:	1.20		RMV 117,900	HSTD NET 438.00	
LONGVILLE MN 56655						NTC 1,179	SA 99891 66.00	
-----								
PAYMENTS								
						125 3/29/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
						812 10/08/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
46-023-3304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 695.34	
		TXP#:0041888				EMV 214,300	SGP TAX 478.66	
MILLERBERND, DAVID P & RENE		TH PT OF THE W1/2 OF GOV LOT 4 LYG & BEING				TMV 134,000	N-HM NET 1,174.00	
PO BOX 579		E OF THE W410 FT OF GOV LOT 4 & S OF CO RD				NTC 1,340	SA 99891 66.00	
WINSTED MN 55395		23 140 28, & GOV LOT 1, 26 140 28	ACRES:	2.10			NET+SPEC 1,240.00	
HYLAND, ODEIN L		SECT:23 TWP:140.0 RG:28						
-----								
PAYMENTS								
						334 5/17/04	AV 695.34	
							SG 478.66	
							01 99891 66.00	
							RCPT TOT 1,240.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-023-3305	RE	046-0118-00-00-00-00	000	000	00000000		201/232/221 1 TC TAX	1,676.30	PTR 262.00
		TXP#:0046637					EMV 334,300 SGP TAX	27.06	
WABEDO SPRINGS ENTERPRISES, SECT:23 TWP:140.0 RG:28 ACRES: 3.90									
7632 SHERIDAN AVE SO									
RICHFIELD MN 55423									
ALBACHTEN, GREGORY J & V A									
							TMV 323,200 RMV TAX	254.06	
							RMV 323,200 RES CR	289.42	
							NTC 3,232 HSTD NET	1,668.00	
							SA 99891	150.00	
							NET+SPEC	1,818.00	
							----- PAYMENTS -----		
							412 6/02/04 AV	820.47	
							SG	13.53	
							01 99891	75.00	
							RCPT TOT	909.00	
							803 10/11/04 AV	820.47	
							SG	13.53	
							01 99891	75.00	
							RCPT TOT	909.00	
46-023-3306	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	15.53	
		TXP#:0015949					EMV 5,800 SGP TAX	6.47	
MORAN, PATRICK H & BARBARA SECT:23 TWP:140.0 RG:28 ACRES: 2.10									
PO BOX 393									
LONGVILLE, MN 56655									
							NTC 30	22.00	
							----- PAYMENTS -----		
							334 5/18/04 AV	15.53	
							SG	6.47	
							RCPT TOT	22.00	
46-023-3307	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,227.27	PTR 1,254.00
		TXP#:0033953					EMV 236,800 RMV TAX	186.01	
ZEMPEL, ROBERT J & HAZEL E SECT:23 TWP:140.0 RG:28 ACRES: 3.50									
3343 CO RD 54 NE									
LONGVILLE MN 56655									
							TMV 236,800 RES CR	159.28	
							RMV 236,800 HSTD NET	1,254.00	
							NTC 2,368 SA 99891	66.00	
							NET+SPEC	1,320.00	
							----- PAYMENTS -----		
							355 5/18/04 AV	627.00	
							01 99891	33.00	
							RCPT TOT	660.00	
							724 9/24/04 AV	627.00	
							01 99891	33.00	
							RCPT TOT	660.00	
							802 10/14/04 AV	627.00	
							01 99891	33.00	
							RCPT TOT	660.00	
							806061 10/29/04 AV	-627.00	
							01 99891	-33.00	
							RCPT TOT	-660.00	
46-023-3308	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	19.60	
		TXP#:0047437					EMV 7,400 SGP TAX	8.40	
STANLEY, JEFFREY R & LAURA SECT:23 TWP:140.0 RG:28 ACRES: 2.30									
467 VADNAIS RD									
VADNAIS HEIGHTS MN 55127									
							TMV 3,900 N-HM NET	28.00	
							NTC 39 SA 99891	66.00	
							NET+SPEC	94.00	
							----- PAYMENTS -----		
							106 3/24/04 AV	19.60	
							SG	8.40	
							01 99891	66.00	
							RCPT TOT	94.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME	PROPERTY DESCRIPTION									
46-023-3401	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,687.67 PTR	1,556.00	
		TXP#:0029042 PT OF GOV LOT 5 & SW SE, SEC 23-140-28								
TERLINDE, RONALD H & J C		SECT:23 TWP:140.0	RG:28	ACRES:	71.97		EMV 325,500 RMV TAX	255.78		
1640 WABEDO FRONTAGE RD NE							TMV 325,500 RES CR	79.45		
LONGVILLE, MN 56655							RMV 325,500 HSTD NET	1,864.00		
							NTC 3,255 SA 99891	150.00		
							NET+SPEC	2,014.00		
							- - - - - PAYMENTS - - - - -			
							331 5/10/04 AV	932.00		
							01 99891	75.00		
							RCPT TOT	1,007.00		
							849 10/06/04 AV	932.00		
							01 99891	75.00		
							RCPT TOT	1,007.00		
46-023-3402	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	141.18		
		TXP#:0001442 .4 AC OF GOV LOT 5								
BASSETT, BERNICE M, ETAL		SECT:23 TWP:140.0	RG:28	ACRES:	.40		EMV 36,200 SGP TAX	58.82		
908 OAKVIEW LANE							TMV 27,300 N-HM NET	200.00		
ANOKA, MN 55303							NTC 273 SA 99891	66.00		
							NET+SPEC	266.00		
							- - - - - PAYMENTS - - - - -			
							320 5/14/04 AV	70.59		
							SG	29.41		
							01 99891	33.00		
							RCPT TOT	133.00		
							812 10/15/04 AV	70.59		
							SG	29.41		
							01 99891	33.00		
							RCPT TOT	133.00		
46-023-3403	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	190.57		
		TXP#:0002435 PT OF GOV LOT 5								
BOOCK, CYNTHIA A		SECT:23 TWP:140.0	RG:28	ACRES:	.23		EMV 49,700 SGP TAX	79.43		
2645 W LAKE ISLE DR							TMV 36,800 N-HM NET	270.00		
MEQUON WI 53092							NTC 368 SA 99891	66.00		
							NET+SPEC	336.00		
							- - - - - PAYMENTS - - - - -			
							349 5/21/04 AV	95.28		
							SG	39.72		
							01 99891	33.00		
							RCPT TOT	168.00		
							825 10/06/04 AV	95.29		
							SG	39.71		
							01 99891	33.00		
							RCPT TOT	168.00		
46-023-3404	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	228.51		
		TXP#:0039480 PT OF GOV LOT 5, SEC 23-140-28								
THOMPSON, GREGORY & SUSAN		SECT:23 TWP:140.0	RG:28	ACRES:	1.35		EMV 48,900 SGP TAX	95.49		
803 3RD AVE							TMV 44,200 N-HM NET	324.00		
ISANTI MN 55040-7136							NTC 442 SA 99891	66.00		
							NET+SPEC	390.00		
							- - - - - PAYMENTS - - - - -			
							351 5/06/04 AV	114.25		
							SG	47.75		
							01 99891	33.00		
							RCPT TOT	195.00		
							812 10/11/04 AV	114.26		
							SG	47.74		
							01 99891	33.00		
							RCPT TOT	195.00		





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46-024-3300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SW							
46-024-3400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							
46-024-4101	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 5							
46-024-4200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
46-024-4300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
46-025-1101	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	GOV LOT 1							
46-025-1200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
46-025-1300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
46-025-2100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
46-025-2200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NW							
46-025-2300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
46-025-2400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
46-025-3100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SW							
46-025-3200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SW							

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-025-3200	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	197.70
						EMV	49,300 SGP TAX	82.30
TORGERSON, ROGER & TORGERSON		SECT:25 TWP:140.0 RG:28	ACRES: 40.76			TMV	38,100 N-HM NET	280.00
RT 3 BOX 41						NTC	381 SA 99891	66.00
ST PETER, MN 56082							NET+SPEC	346.00
							PAYMENTS	
				234	4/12/04	AV		197.70
						SG		82.30
						01 99891		66.00
						RCPT TOT		346.00
46-025-3300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	119.86
						EMV	40,500 SGP TAX	50.14
TORGERSON, ROGER & TORGERSON		SECT:25 TWP:140.0 RG:28	ACRES: 40.94			TMV	23,200 N-HM NET	170.00
RT 3 BOX 41						NTC	232	
ST PETER, MN 56082								
							PAYMENTS	
				233	4/12/04	AV		119.86
						SG		50.14
						RCPT TOT		170.00
46-025-3400	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	616.03
						EMV	136,300 RMV TAX	93.36
MIX, PHILLIP D & MELANIE E		SECT:25 TWP:140.0 RG:28	ACRES: 40.87			TMV	118,900 RES CR	265.39
PO BOX 52						RMV	118,900 HSTD NET	444.00
LONGVILLE, MN 56655						NTC	1,189 SA 99891	66.00
							NET+SPEC	510.00
							PAYMENTS	
				311	5/18/04	AV		222.00
						01 99891		33.00
						RCPT TOT		255.00
				813	10/18/04	AV		222.00
						01 99891		33.00
						RCPT TOT		255.00
46-025-4001	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT:25 TWP:140.0 RG:28	ACRES: 60.68					
46-025-4200	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	71.96
						EMV	24,200 SGP TAX	30.04
SCHMOKER, WILLIAM C & HUNNE		SECT:25 TWP:140.0 RG:28	ACRES: 40.63			TMV	14,000 N-HM NET	102.00
4905 EAST SUNNYSLOPE RD						NTC	140	
EDINA MN 55424								
							PAYMENTS	
				339	5/19/04	AV		71.96
						SG		30.04
						RCPT TOT		102.00
46-025-4300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	150.90
						EMV	45,600 SGP TAX	63.10
SCHMOKER, WILLIAM C & HUNNE		SECT:25 TWP:140.0 RG:28	ACRES: 40.80			TMV	29,200 N-HM NET	214.00
4905 EAST SUNNYSLOPE RD						NTC	292 SA 99891	66.00
EDINA MN 55424							NET+SPEC	280.00
							PAYMENTS	
				340	5/19/04	AV		150.90
						SG		63.10
						01 99891		66.00
						RCPT TOT		280.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-026-1003	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 158.04	
		TXP#:0041271 W1/2 OF NE LYG S OF CORD				EMV 42,700	SGP TAX 65.96	
PEKARNA, JOHN J & MERNA M		SECT:26 TWP:140.0 RG:28 ACRES: 27.10				TMV 30,500	N-HM NET 224.00	
119 WATER ST						NTC 305	SA 99891 66.00	
JORDAN MN 55352							NET+SPEC 290.00	
- - - - - PAYMENTS - - - - -								
						154 3/29/04	AV 158.04	
							SG 65.96	
							01 99891 66.00	
							RCPT TOT 290.00	
46-026-1004	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.36	
		TXP#:0038976 NW1/4 OF NE1/4 LESS S1/2 THRF, SEC 26-140-28				EMV 24,400	SGP TAX 31.64	
PUTNAM, WALTER E		SECT:26 TWP:140.0 RG:28 ACRES: 20.41				TMV 14,600	N-HM NET 108.00	
1212 SHAMROCK CT NW						NTC 146		
BEMIDJI MN 56601								
- - - - - PAYMENTS - - - - -								
						1412 12/14/04	AV 76.36	P&I 6.11
							SG 31.64	P&I 2.53
							RCPT TOT 108.00	PEN 8.64
46-026-1006	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 785.14	
		TXP#:0039100 PT OF W1/2 OF NE				EMV 151,400	RMV TAX 119.00	
GIELAROWSKI, CORY & ANNE		SECT:26 TWP:140.0 RG:28 ACRES: 4.80				TMV 151,400	RES CR 236.14	
SALWEI						RMV 151,400	HSTD NET 668.00	
PO BOX 173						NTC 1,514	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 734.00	
- - - - - PAYMENTS - - - - -								
						239 4/20/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
						807 10/08/04	AV 334.00	
							01 99891 33.00	
							RCPT TOT 367.00	
46-026-1007	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 12.55	
		TXP#:0046982 PT OF S1/2 OF NW NE & PT OF SW NE, SEC 26-140				EMV 3,100	SGP TAX 5.45	
PETERSON, VICKI L, UND 1/2		-28				TMV 2,400	N-HM NET 18.00	
PUTNAM, MICHELE N, UND 1/2		SECT:26 TWP:140.0 RG:28 ACRES: 5.03				NTC 24		
1115 COUNTY 8 NE								
FEDERAL DAM MN 56641								
- - - - - PAYMENTS - - - - -								
						205 4/20/04	AV 12.55	
							SG 5.45	
							RCPT TOT 18.00	
46-026-1008	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.19	
		TXP#:0032035 PT OF W1/2 OF NE1/4 (TRACT 1), SEC 26-140-28				EMV 7,200	SGP TAX 5.81	
DECHENE, CHARLES F		SECT:26 TWP:140.0 RG:28 ACRES: 4.87				TMV 2,800	N-HM NET 20.00	
4579 PINE PT RD						NTC 28		
SARTELL MN 56377								
- - - - - PAYMENTS - - - - -								
						349 5/18/04	AV 14.19	
							SG 5.81	
							RCPT TOT 20.00	
46-026-1009	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.36	
		TXP#:0050066 PT OF W1/2 OF NE1/4 (TRACT 2) & EASEMENT, SEC				EMV 6,000	SGP TAX 4.64	
DECHENE, ROBERT		26-140-28				TMV 2,300	N-HM NET 16.00	
191 TARRYTOWN RD		SECT:26 TWP:140.0 RG:28 ACRES: 3.12				NTC 23		
BIG LAKE MN 55309								
- - - - - PAYMENTS - - - - -								
						113 3/24/04	AV 11.36	
							SG 4.64	
							RCPT TOT 16.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-026-1010	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	706.63 PTR	564.00
		TXP#:0052895 PT OF W1/2 OF NE1/4 (TRACT 6), SEC 26-140-28				EMV 141,900 RMV TAX		
ECK, PHYLLIS B		SECT:26 TWP:140.0 RG:28 ACRES: 6.64				TMV 136,300 RES CR		
1849 MERGANSER TRL NE						RMV 136,300 HSTD NET		
LONGVILLE MN 56655						NTC 1,363 SA 99891		
						NET+SPEC	630.00	
						- - - - - PAYMENTS - - - - -		
						812 10/15/04 AV	564.00 P&I	22.56
						01 99891	66.00 P&I	2.64
						RCPT TOT	630.00 PEN	25.20
46-026-1011	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	14.04	
		TXP#:0052895 PT OF W1/2 OF NE1/4 (TRACT 4), SEC 26-140-28				EMV 3,600 SGP TAX	5.96	
ECK, PHYLLIS B		SECT:26 TWP:140.0 RG:28 ACRES: 3.09				TMV 2,700 N-HM NET	20.00	
1849 MERGANSER TRL NE						NTC 27		
LONGVILLE MN 56655						- - - - - PAYMENTS - - - - -		
						813 10/15/04 AV	14.04 P&I	1.12
						SG	5.96 P&I	.48
						RCPT TOT	20.00 PEN	1.60
46-026-1012	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	18.34	
		TXP#:0051659 PT OF W1/2 OF NE1/4 (TRACT 3), SEC 26-140-28				EMV 4,700 SGP TAX	7.66	
BESSE, MICHAEL R & TRACY A		SECT:26 TWP:140.0 RG:28 ACRES: 4.34				TMV 3,500 N-HM NET	26.00	
1077 ASTER LANE						NTC 35		
SHAKOPEE MN 55379						- - - - - PAYMENTS - - - - -		
						201 4/01/04 AV	18.34	
						SG	7.66	
						RCPT TOT	26.00	
46-026-1100	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NE NE						
TAX FORFEITED		SECT:26 TWP:140.0 RG:28 ACRES: 40.84						
46-026-1400	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT:26 TWP:140.0 RG:28 ACRES: 40.80						
46-026-2101	RE	046-0118-00-00-00-00 000 000 0000000				201/232/000 0 TC TAX	921.01	
		TXP#:0033199 GOV LOT 2 LESS S247.5'THRF				EMV 189,900 SGP TAX	643.41	
BECKER, TOM H & DOROTHY H		SECT:26 TWP:140.0 RG:28 ACRES: 20.70				TMV 177,600 RMV TAX	139.58	
4231 64TH						RMV 177,600 N-HM NET	1,704.00	
URBANDALE IA 50322						NTC 1,776 SA 99891	150.00	
						NET+SPEC	1,854.00	
						- - - - - PAYMENTS - - - - -		
						324 5/19/04 AV	1,060.58	
						SG	643.42	
						01 99891	150.00	
						RCPT TOT	1,854.00	
46-026-2102	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	180.54	
		TXP#:0019242 S247.5' OF GOV LOT 2				EMV 34,700 SGP TAX	75.46	
REINHARDT, ROGER & NANCY		SECT:26 TWP:140.0 RG:28 ACRES: 5.00				TMV 34,700 N-HM NET	256.00	
36082 316TH ST						NTC 347 SA 99891	66.00	
LE SUEUR, MN 56058						NET+SPEC	322.00	
						- - - - - PAYMENTS - - - - -		
						321 5/18/04 AV	90.27	
						SG	37.73	
						01 99891	33.00	
						RCPT TOT	161.00	
						825 10/15/04 AV	90.27	
						SG	37.73	
						01 99891	33.00	
						RCPT TOT	161.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-026-3101	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	843.99
							EMV	229,600	SGP TAX
							TMV	162,800	N-HM NET
							NTC	1,628	SA 99891
									66.00
									NET+SPEC
									1,544.00
-----									
PAYMENTS									
-----									
							308	5/17/04	AV
									421.99
									SG
									317.01
									01 99891
									33.00
									RCPT TOT
									772.00
							846	10/15/04	AV
									422.00
									SG
									317.00
									01 99891
									33.00
									RCPT TOT
									772.00
46-026-3102	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	566.15
							EMV	128,400	SGP TAX
							TMV	109,100	N-HM NET
							NTC	1,091	SA 99891
									66.00
									NET+SPEC
									976.00
-----									
PAYMENTS									
-----									
							212	4/05/04	AV
									283.07
									SG
									171.93
									01 99891
									33.00
									RCPT TOT
									488.00
							811	10/06/04	AV
									283.08
									SG
									171.92
									01 99891
									33.00
									RCPT TOT
									488.00
46-026-3103	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	881.76
							EMV	184,500	RMV TAX
							TMV	170,000	RES CR
							RMV	170,000	HSTD NET
							NTC	1,700	SA 99891
									66.00
									NET+SPEC
									862.00
-----									
PAYMENTS									
-----									
							328	5/14/04	AV
									398.00
									01 99891
									33.00
									RCPT TOT
									431.00
							834	10/11/04	AV
									398.00
									01 99891
									33.00
									RCPT TOT
									431.00
46-026-3104	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	753.52
							EMV	180,300	RMV TAX
							TMV	145,200	RES CR
							RMV	145,200	HSTD NET
							NTC	1,452	SA 99891
									66.00
									NET+SPEC
									692.00
-----									
PAYMENTS									
-----									
							318	5/04/04	AV
									313.00
									01 99891
									33.00
									RCPT TOT
									346.00
							807	10/08/04	AV
									313.00
									01 99891
									33.00
									RCPT TOT
									346.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-026-3105	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 581.84	
		TXP#:0030094 PT OF GOV LOT 5				EMV 152,000	SGP TAX 360.16	
WISE, ANTHONY B & MARY A TR		SECT:26 TWP:140.0 RG:28 ACRES: .78				TMV 112,100	N-HM NET 942.00	
28822 N 49TH WAY						NTC 1,121	SA 99891 66.00	
CAVE CREEK AZ 85331-3311							NET+SPEC 1,008.00	
							PAYMENTS	
						205 5/03/04	AV 290.92	
							SG 180.08	
							01 99891 33.00	
							RCPT TOT 504.00	
						844 10/13/04	AV 290.92	
							SG 180.08	
							01 99891 33.00	
							RCPT TOT 504.00	
46-026-3106	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 285.18	
		TXP#:0052345 PT OF GOV LOT 5				EMV 80,800	SGP TAX 118.82	
LAMONT; PATRICIA J, LARRY C		SECT:26 TWP:140.0 RG:28 ACRES: .78				TMV 55,100	N-HM NET 404.00	
WILLIAM RAY & LARRY C, JR						NTC 551	SA 99891 66.00	
4407 WASHINGTON ST NE							NET+SPEC 470.00	
COLUMBIA HEIGHTS MN 55421						PAYMENTS		
						239 4/01/04	AV 142.59	
							SG 59.41	
							01 99891 33.00	
							RCPT TOT 235.00	
						710 9/13/04	AV 142.59	
							SG 59.41	
							01 99891 33.00	
							RCPT TOT 235.00	
46-026-3107	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 736.37	
		TXP#:0042982 PT OF GOV LOT 5, SEC 26-140-28				EMV 163,100	SGP TAX 521.63	
DUTCHER, ROBERT G & COLLEEN		SECT:26 TWP:140.0 RG:28 ACRES: .74				TMV 142,000	N-HM NET 1,258.00	
14178 - 88TH PLACE N						NTC 1,420	SA 99891 66.00	
MAPLE GROVE MN 55369							NET+SPEC 1,324.00	
							PAYMENTS	
						246 5/03/04	AV 368.18	
							SG 260.82	
							01 99891 33.00	
							RCPT TOT 662.00	
						901 10/25/04	AV 368.19	P&I 7.36
							SG 260.81	P&I 5.22
							01 99891 33.00	P&I .66
							RCPT TOT 662.00	PEN 13.24
46-026-3108	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 72.25	
		TXP#:0042342 PART OF GOV LOT 5 SEC 26-140-28				EMV 21,200	RMV TAX 10.95	
MOTYL, GERALD & MAGGIE		SECT:26 TWP:140.0 RG:28 ACRES: 16.10				TMV 13,800	RES CR 55.20	
3028 STONEY CREEK RD NE						RMV 13,800	HSTD NET 28.00	
LONGVILLE MN 56655						NTC 138		
							PAYMENTS	
						323 5/13/04	AV 28.00	
46-026-3110	RE	046-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 S300 FT OF GOV LOT 5 EXC E588.3 FT THRF						
STATE OF MINNESOTA		SECT:26 TWP:140.0 RG:28 ACRES: 3.40						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-026-3111	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 681.48	
		TXP#:0020789 PT OF GOV LOT 5					EMV 195,600	SGP TAX 464.52	
SCHROEDER, EVERETT C		SECT:26 TWP:140.0 RG:28	ACRES:	1.38			TMV 131,500	N-HM NET 1,146.00	
731 8TH AVE S							NTC 1,315	SA 99891 66.00	
SO ST PAUL, MN 55075								NET+SPEC 1,212.00	
-----									
								PAYMENTS	
							212 4/28/04	AV 340.74	
								SG 232.26	
								01 99891 33.00	
								RCPT TOT 606.00	
							710 9/23/04	AV 340.74	
								SG 232.26	
								01 99891 33.00	
								RCPT TOT 606.00	
-----									
46-026-3113	RE	046-0118-00-00-00-00	000	000	00000000		960/000/000 0		
		TXP#:0031012 PT OF GOV LOT 5							
WABEDO TOWNSHIP		SECT:26 TWP:140.0 RG:28	ACRES:	.02					
BARBARA ANDERSON, CLERK									
1535 BARGEN LN NE									
LONGVILLE, MN 56655									
46-026-3114	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,778.27	PTR 1,952.00
		TXP#:0040418 PART OF GOVT LOT 5 SEC 26-140-28					EMV 405,800	RMV TAX 269.52	
HOEL, DANIEL		SECT:26 TWP:140.0 RG:28	ACRES:	17.90			TMV 342,900	RES CR 63.79	
2937 STONEY CREEK RD NE							RMV 342,900	HSTD NET 1,984.00	
LONGVILLE MN 56655-3310							NTC 3,429	SA 99891 66.00	
								NET+SPEC 2,050.00	
-----									
								PAYMENTS	
							305 5/13/04	AV 992.00	
								01 99891 33.00	
								RCPT TOT 1,025.00	
							822 10/13/04	AV 992.00	
								01 99891 33.00	
								RCPT TOT 1,025.00	
-----									
46-026-3115	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 468.17	
		TXP#:0046999 PT OF GOV LOT 5, SEC 26-140-28 (PARCEL A OF					EMV 146,400	SGP TAX 241.83	
LUEDTKE, RAYMOND J & NANCY		NORTH TRACT)					TMV 90,300	N-HM NET 710.00	
18310 ST FRANCIS BLVD		SECT:26 TWP:140.0 RG:28	ACRES:	1.97			NTC 903	SA 99891 66.00	
ANOKA MN 55303								NET+SPEC 776.00	
-----									
								PAYMENTS	
							311 5/05/04	AV 234.08	
								SG 120.92	
								01 99891 33.00	
								RCPT TOT 388.00	
							822 10/04/04	AV 234.09	
								SG 120.91	
								01 99891 33.00	
								RCPT TOT 388.00	
-----									
46-026-3401	RE	046-0118-00-00-00-00	000	000	00000000		236/000/000 0	TC TAX 52.24	
		TXP#:0005815 N 100' OF UNPLATTED PT OF GOV LOT 6					EMV 6,700	SGP TAX 54.50	
EAST OTTER TAIL TELEPHONE C		SECT:26 TWP:140.0 RG:28	ACRES:	1.67			TMV 6,700	RMV TAX 5.26	
160 2ND AVE SW							RMV 6,700	N-HM NET 112.00	
PERHAM, MN 56573							NTC 101		
-----									
								PAYMENTS	
							338 5/07/04	AV 28.75	
								SG 27.25	
								RCPT TOT 56.00	
							813 10/08/04	AV 28.75	
								SG 27.25	
								RCPT TOT 56.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-026-3403	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	105.68
		TXP#:0033983					EMV	30,700 SGP TAX	44.32
		PT OF GOV LOT 6					TMV	20,400 N-HM NET	150.00
JOHNSON, RICHARD G & EILEEN		SECT:26 TWP:140.0 RG:28			ACRES: 30.00		NTC	204	
1111 - 29TH AVE N									
ST CLOUD, MN 56303									
								PAYMENTS	
							311 5/14/04	AV	52.84
								SG	22.16
								RCPT TOT	75.00
							847 10/15/04	AV	52.84
								SG	22.16
								RCPT TOT	75.00
46-026-3404	RE	046-0118-00-00-00-00	000	000	00000000		960/000/000 0		
		TXP#:0031012							
		PART OF GOV LOT 6							
WABEDO TOWNSHIP		SECT:26 TWP:140.0 RG:28			ACRES: 1.50				
BARBARA ANDERSON, CLERK									
1535 BARGEN LN NE									
LONGVILLE, MN 56655									
46-026-4100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NE SE							
TAX FORFEITED		SECT:26 TWP:140.0 RG:28			ACRES: 40.77				
46-026-4200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		NW SE							
TAX FORFEITED		SECT:26 TWP:140.0 RG:28			ACRES: 40.76				
46-026-4300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		SW SE							
TAX FORFEITED		SECT:26 TWP:140.0 RG:28			ACRES: 40.72				
46-026-4400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
		SE SE							
TAX FORFEITED		SECT:26 TWP:140.0 RG:28			ACRES: 40.74				
46-027-1100	RE	046-0118-00-00-00-00	000	000	00000000		951/000/000 0		
		TXP#:0024055							
		GOV LOT 1, SEC 27-140-28							
USA		SECT:27 TWP:140.0 RG:28			ACRES: .20				
46-027-1400	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	87.56
		TXP#:0017686					EMV	38,100 SGP TAX	36.44
		GOV LOT 2					TMV	16,800 N-HM NET	124.00
PALMQUIST, DAVID C & MARY A		SECT:27 TWP:140.0 RG:28			ACRES: .53		NTC	168	
9892 AMERY AVE NW									
MONTICELLO MN 55362									
								PAYMENTS	
							314 5/14/04	AV	43.78
								SG	18.22
								RCPT TOT	62.00
							806 10/13/04	AV	43.78
								SG	18.22
								RCPT TOT	62.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-027-2202	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,103.54	PTR 1,090.00
		TXP#:0052002 PART OF GOV LOT 8 & ADJ VAC WABEDO PASS RD				EMV 345,800	RMV TAX 167.25	
THORBURN, WILLIAM BROWN IV		SECT:27 TWP:140.0 RG:28 ACRES: 11.45				TMV 212,900	RES CR 180.79	
4229 CROCKER AVE						RMV 212,900	HSTD NET 1,090.00	
EDINA MN 55416						NTC 2,129	SA 99891 66.00	
							NET+SPEC 1,156.00	
							- - - PAYMENTS - - -	
						330 5/17/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
						874 10/18/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
46-027-2213	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 530.94	
		TXP#:0011359 160' OF GOV LOT 8				EMV 142,700	SGP TAX 307.06	
JOHNSON, LEO J, ETAL		SECT:27 TWP:140.0 RG:28 ACRES: 2.40				TMV 102,300	N-HM NET 838.00	
32059 130TH ST SW						NTC 1,023	SA 99891 66.00	
EUCLID, MN 56722-9522							NET+SPEC 904.00	
							- - - PAYMENTS - - -	
						333 5/13/04	AV 265.47	
							SG 153.53	
							01 99891 33.00	
							RCPT TOT 452.00	
						842 10/01/04	AV 265.47	
							SG 153.53	
							01 99891 33.00	
							RCPT TOT 452.00	



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46-027-2217	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,349.51	PTR 1,416.00
		TXP#:0038888 PT OF GOV LOT 8, SEC 27-140-28, DESC AS				EMV 363,900 RMV TAX	204.53	
		FOLUGSHAUPT, ALLAN & EVELYN FOL: TRACT D - THAT PT OF GOV LOT 8, SEC				TMV 260,400 RES CR	138.04	
		1247 WABEDO PASS LN NE 27-140-28, DESC AS FOL: COM AT THE NW COR				RMV 260,400 HSTD NET	1,416.00	
		LONGVILLE, MN 56655 OF SAID LOT 8; THENCE S 2 DEG 01 MIN W				NTC 2,604 SA 99891	66.00	
		1429.45 FT ALONG THE W LINE OF SAID LOT 8;				NET+SPEC	1,482.00	
		THENCE S 87 DEG 59 MIN E 235 FT; THENCE S				- - - - - PAYMENTS - - - - -		
		62 DEG 30 MIN E 56.37 FT; THENCE S 7 DEG				336 5/13/04 AV	708.00	
		31 MIN E 20.15 FT; THENCE S 62 DEG 30 MIN				01 99891	33.00	
		E 145.15 FT; THENCE S 65 DEG 39 MIN E 100				RCPT TOT	741.00	
		FT TO THE PT OF BEG OF THE TRACT TO BE				822 10/15/04 AV	708.00	
		DESC; THENCE S 67 DEG 26 MIN E 84.89 FT;				01 99891	33.00	
		THENCE S 10 DEG 54 MIN E 171 FT, MORE OR				RCPT TOT	741.00	
		LESS, TO THE SHORE OF WABEDO LAKE; THENCE						
		SWLY AND WLY 130 FT, MORE OR LESS, ALONG						
		SAID SHORE TO THE POINT ON SAID SHORE						
		WHICH IS S 2 DEG 17 MIN W FROM THE PT OF						
		BEG; THENCE N 2 DEG 17 MIN E 232 FT, MORE						
		OR LESS, TO THE PT OF BEG. AND TRACT E -						
		THAT PT OF GOV LOT 8, SEC 27-140-28, DESC						
		AS FOLLOWS; COM AT THE NW COR OF SAID LOT						
		8; THENCE S 2 DEG 01 MIN W 1429.45 FT						
		ALONG THE W LINE OF SAID LOT 8; THENCE S						
		87 DEG 59 MIN E 235 FT; THENCE S 62 DEG 30						
		MIN E 56.37 FT; THENCE S 7 DEG 31 MIN E						
		20.15 FT; THENCE S 62 DEG 30 MIN E 145.15						
		FT; THENCE S 65 DEG 39 MIN E 100 FT;						
		THENCE S 67 DEG 26 MIN E 84.89 FT TO THE						
		PT OF BEG OF THE TRACT TO BE DESC; THENCE						
		S 75 DEG 25 MIN E 110 FT; THENCE S 42 DEG						
		35 MIN E 101 FT, MORE OR LESS, TO THE						
		SHORE OF WABEDO LAKE; THENCE SWLY 152 FT,						
		MORE OR LESS, ALONG SAID SHORE TO THE						
		POINT ON SAID SHORE WHICH IS S 10 DEG 54						
		MIN E FROM THE PT OF BEG; THENCE N 10 DEG						
		54 MIN W 171 FT, MORE OR LESS, TO THE PT						
		OF BEG.						
		SECT:27 TWP:140.0 RG:28 ACRES: .88						
46-027-2220	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	444.82	
		TXP#:0041683 PT OF GOV LOT 8				EMV 115,400 SGP TAX	217.18	
		HONE, JOHN & BRENDA SECT:27 TWP:140.0 RG:28 ACRES: .50				TMV 85,700 N-HM NET	662.00	
		105 COPPER MOUNTAIN DR				NTC 857 SA 99891	66.00	
		MANKATO MN 56001				NET+SPEC	728.00	
						- - - - - PAYMENTS - - - - -		
						132 1/05/05 AV	222.41	P&I 17.79
						SG	108.59	P&I 8.69
						01 99891	33.00	P&I 2.64
						RCPT TOT	364.00	PEN 29.12
						303 5/12/04 AV	222.41	
						SG	108.59	
						01 99891	33.00	
						RCPT TOT	364.00	
46-027-2221	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	406.53	
		TXP#:0015204 REV DESCT 1 OF GOV LOT8				EMV 102,000 SGP TAX	177.47	
		MEAGHER, LARRY A SECT:27 TWP:140.0 RG:28 ACRES: .61				TMV 78,400 N-HM NET	584.00	
		13707 48TH ST NE				NTC 784 SA 99891	66.00	
		ST MICHAEL MN 55376				NET+SPEC	650.00	
						- - - - - PAYMENTS - - - - -		
						304 5/12/04 AV	203.26	
						SG	88.74	
						01 99891	33.00	
						RCPT TOT	325.00	
						825 10/14/04 AV	203.27	
						SG	88.73	
						01 99891	33.00	
						RCPT TOT	325.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-027-2222	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.44	
		TXP#:0031533 PART OF GOVT LOT 8 SEC 27-140-28				EMV 192,000	SGP TAX 465.56	
FINLAYSON, EARL J & VIRGINI		SECT:27 TWP:140.0 RG:28 ACRES: 4.75				TMV 131,700	N-HM NET 1,148.00	
8329 MITCHELL RD						NTC 1,317	SA 99891 66.00	
EDEN PRAIRIE, MN 55347							NET+SPEC 1,214.00	
- - - - - PAYMENTS - - - - -								
				327	5/05/04	AV	341.22	
						SG	232.78	
						01 99891	33.00	
						RCPT TOT	607.00	
				805	10/08/04	AV	341.22	
						SG	232.78	
						01 99891	33.00	
						RCPT TOT	607.00	
46-027-2223	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 955.58	
		TXP#:0028248 PART OF GOV LOT 8				EMV 295,800	SGP TAX 750.42	
JENEWEIN, NEAL JAY		SECT:27 TWP:140.0 RG:28 ACRES: 16.00				TMV 184,300	N-HM NET 1,706.00	
3725 VIRGINIA AVE						NTC 1,843	SA 99891 66.00	
DEEPHAVEN, MN 55391							NET+SPEC 1,772.00	
- - - - - PAYMENTS - - - - -								
				355	5/20/04	AV	477.79	
						SG	375.21	
						01 99891	33.00	
						RCPT TOT	886.00	
				838	10/18/04	AV	477.79	
						SG	375.21	
						01 99891	33.00	
						RCPT TOT	886.00	
46-027-2224	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 785.34	
		TXP#:0033090 PT OF GOV LOT 8				EMV 197,900	SGP TAX 572.66	
DONKERS, MARVIN D & MYRNA J		SECT:27 TWP:140.0 RG:28 ACRES: .49				TMV 151,400	N-HM NET 1,358.00	
43265 HWY 246 BLVD						NTC 1,514	SA 99891 66.00	
NERSTRAND, MN 55053							NET+SPEC 1,424.00	
- - - - - PAYMENTS - - - - -								
				315	5/18/04	AV	392.67	
						SG	286.33	
						01 99891	33.00	
						RCPT TOT	712.00	
				821	10/14/04	AV	392.67	
						SG	286.33	
						01 99891	33.00	
						RCPT TOT	712.00	
46-027-3201	RE	046-0118-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 2,991.32	PTR 664.00
		TXP#:0030429 PART OF GOV LOT 7				EMV 577,000	RMV TAX 453.36	
ENGEL, RAYMOND R & IVA L		SECT:27 TWP:140.0 RG:28 ACRES: 16.70				TMV 577,000	RES CR 236.68	
LITTLE PONDEROSA RESORT						RMV 577,000	HSTD NET 3,208.00	
2916 DIAMOND CREST RD NE						NTC 5,770	SA 99891 300.00	
LONGVILLE, MN 56655							NET+SPEC 3,508.00	
KRAUSE, NORRIS J								
- - - - - PAYMENTS - - - - -								
				310	5/27/04	AV	1,604.00	
						01 99891	150.00	
						RCPT TOT	1,754.00	
				942	10/19/04	AV	1,604.00	
						01 99891	150.00	
						RCPT TOT	1,754.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-027-3401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.22	
						EMV 100,000	SGP TAX 124.78	
SCHWARTZ, FRED H		E330' OF GOV LOT 5				TMV 57,800	N-HM NET 424.00	
12855 N 5TH ST		SECT:27 TWP:140.0 RG:28 ACRES: 12.00				NTC 578	SA 99891 66.00	
LAKE ELMO, MN 55042							NET+SPEC 490.00	
- - - - - PAYMENTS - - - - -								
						320 5/05/04	AV 149.61	
							SG 62.39	
							01 99891 33.00	
							RCPT TOT 245.00	
						843 10/04/04	AV 149.61	
							SG 62.39	
							01 99891 33.00	
							RCPT TOT 245.00	
46-027-3402	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 929.24	
						EMV 293,200	SGP TAX 722.76	
FRATZKE, ALFRED R, JR		GOV LOT 5 LESS E330' THRP, SEC 27-140-28				TMV 179,100	N-HM NET 1,652.00	
522 26TH ST		SECT:27 TWP:140.0 RG:28 ACRES: 40.00				NTC 1,791	SA 99891 66.00	
AMES, IA 50010							NET+SPEC 1,718.00	
- - - - - PAYMENTS - - - - -								
						200 4/14/04	AV 464.62	
							SG 361.38	
							01 99891 33.00	
							RCPT TOT 859.00	
						824 10/05/04	AV 464.62	
							SG 361.38	
							01 99891 33.00	
							RCPT TOT 859.00	
46-027-4300	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 816.69	
						EMV 256,000	SGP TAX 605.31	
SCHWARTZ, FRED H		GOV LOT 4				TMV 157,400	N-HM NET 1,422.00	
12855 N 5TH ST		SECT:27 TWP:140.0 RG:28 ACRES: 25.40				NTC 1,574	SA 99891 66.00	
LAKE ELMO, MN 55042							NET+SPEC 1,488.00	
- - - - - PAYMENTS - - - - -								
						321 5/05/04	AV 408.34	
							SG 302.66	
							01 99891 33.00	
							RCPT TOT 744.00	
						842 10/04/04	AV 408.35	
							SG 302.65	
							01 99891 33.00	
							RCPT TOT 744.00	
46-027-4401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 248.42	
						EMV 80,200	SGP TAX 103.58	
OSTLUND, CLARENCE		E125 FT OF GOV LOT 3, 27 140 28, & E125 FT				TMV 47,800	N-HM NET 352.00	
409 PARK AVE		FT OF N400 FT OF GOV LOT 1, 34 140 28, & PT				NTC 478		
PINE RIVER MN 56474		OF NW OF NW, SEC 35-140-28						
		SECT:27 TWP:140.0 RG:28 ACRES: 1.39						
- - - - - PAYMENTS - - - - -								
						332 5/18/04	AV 124.21	
							SG 51.79	
							RCPT TOT 176.00	
						910 10/19/04	AV 124.21	
							SG 51.79	
							RCPT TOT 176.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-028-1100	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 521.01	
						EMV 103,900	SGP TAX 296.99	
TXP#:0031105 NE NE						TMV 100,500	N-HM NET 818.00	
BEDNARSKI, VALENTINE J & JOANNE D						NTC 1,005	SA 99891 66.00	
16340 MARBLE ST							NET+SPEC 884.00	
RAMSEY, MN 55303								
-----								
						319 5/18/04	AV 260.50	
							SG 148.50	
							01 99891 33.00	
							RCPT TOT 442.00	
						924 10/19/04	AV 260.51	
							SG 148.49	
							01 99891 33.00	
							RCPT TOT 442.00	
							TC TAX 188.93	
							SGP TAX 79.07	
-----								
46-028-1200	RE	046-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 188.93	
TXP#:0008971 NW NE						EMV 37,100	SGP TAX 79.07	
HANSEN, BONNIE L						TMV 36,400	N-HM NET 268.00	
P O BOX 387						NTC 364		
LONGVILLE, MN 56655								
-----								
						253 3/15/04	AV 188.92	
							SG 79.08	
							RCPT TOT 268.00	
							TC TAX 8.47	
							SGP TAX 3.53	
							N-HM NET 12.00	
						NTC 15		
-----								
						225 4/26/04	AV 8.47	
							SG 3.53	
							RCPT TOT 12.00	
							TC TAX 13.90	PTR 16.00
							RMV TAX 2.10	
							HSTD NET 16.00	
						NTC 26		
-----								
						233 4/02/04	AV 16.00	
							TC TAX 15.63	
							RMV TAX 2.37	
							HSTD NET 18.00	
						NTC 29		
-----								
						254 3/15/04	AV 18.00	
							TC TAX 29.71	
							SGP TAX 12.29	
							N-HM NET 42.00	
						NTC 58		
-----								
						615 8/31/04	AV 29.71	P&I 1.78
							SG 12.29	P&I .74
							RCPT TOT 42.00	PEN 2.52
-----								
46-028-1401	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 PT OF GOV LOT 3 LESS PLAT OF WINNIE								
TAX FORFEITED								
CHAPMAN BEACH								
SECT:28 TWP:140.0 RG:28 ACRES: 8.90								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-028-2101	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	612.94
							EMV	190,500	SGP TAX
							TMV	118,300	N-HM NET
							NTC	1,183	SA 99891
									66.00
									NET+SPEC
									1,072.00
-----									
PAYMENTS									
-----									
							323	5/12/04	AV
									306.47
									SG
									196.53
									01 99891
									33.00
									RCPT TOT
									536.00
							745	9/23/04	AV
									306.47
									SG
									196.53
									01 99891
									33.00
									RCPT TOT
									536.00
46-028-2102	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	331.74
							EMV	116,500	SGP TAX
							TMV	64,100	N-HM NET
							NTC	641	
									470.00
-----									
PAYMENTS									
-----									
							313	5/10/04	AV
									165.87
									SG
									69.13
									RCPT TOT
									235.00
							812	10/13/04	AV
									165.87
									SG
									69.13
									RCPT TOT
									235.00
46-028-2103	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	364.12
							EMV	122,800	SGP TAX
							TMV	70,300	N-HM NET
							NTC	703	
									516.00
-----									
PAYMENTS									
-----									
							208	4/19/04	AV
									182.06
									SG
									75.94
									RCPT TOT
									258.00
							833	10/18/04	AV
									182.06
									SG
									75.94
									RCPT TOT
									258.00
46-028-2200	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	506.28
							EMV	190,800	SGP TAX
							TMV	97,700	N-HM NET
							NTC	977	
									788.00
-----									
PAYMENTS									
-----									
							340	5/18/04	AV
									253.14
									SG
									140.86
									RCPT TOT
									394.00
							836	10/18/04	AV
									253.14
									SG
									140.86
									RCPT TOT
									394.00
46-028-2300	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	134.00
							EMV	34,800	N-HM NET
							TMV	25,800	
							NTC	258	
									134.00
-----									
PAYMENTS									
-----									
							300	5/18/04	AV
									67.00
							834	10/18/04	AV
									67.00
46-028-2400	RE	046-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	140.00
							EMV	36,500	N-HM NET
							TMV	27,100	
							NTC	271	
									140.00
-----									
PAYMENTS									
-----									
							376	5/18/04	AV
									70.00
							835	10/18/04	AV
									70.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-028-3101	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 435.82	
		TXP#:0051195 PT OF GOV LOT 5, SEC 28-140-28				EMV 189,400	SGP TAX 208.18	
FISHER, JOHN K & LOIS N, TR		SECT:28 TWP:140.0 RG:28 ACRES: 21.80				TMV 84,100	N-HM NET 644.00	
400 5TH ST						NTC 841	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 710.00	
----- PAYMENTS -----								
						218 4/13/04	AV 435.82	
							SG 208.18	
							01 99891 66.00	
							RCPT TOT 710.00	
46-028-3102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 338.50	
		TXP#:0053255 PT OF GOV LOT 5, SEC 28-140-28				EMV 108,600	SGP TAX 141.50	
HANOLD, PAMELA FISHER		SECT:28 TWP:140.0 RG:28 ACRES: 3.10				TMV 65,400	N-HM NET 480.00	
62 PROSPECT ST						NTC 654		
TURNERS FALLS MA 01376								
----- PAYMENTS -----								
						206 4/16/04	AV 169.25	
							SG 70.75	
							RCPT TOT 240.00	
						720 9/07/04	AV 169.25	
							SG 70.75	
							RCPT TOT 240.00	
46-028-3103	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 217.10	
		TXP#:0042492 PT OF GOV LOT 5, SEC 28-140-28				EMV 75,800	RMV TAX 32.90	
FISHER, DAVID DOUGLAS		SECT:28 TWP:140.0 RG:28 ACRES: 3.30				TMV 41,700	HSTD NET 250.00	
937 WABEDO PASS RD NE						RMV 41,700		
LONGVILLE MN 56655						NTC 417		
FISHER, JOHN K								
----- PAYMENTS -----								
						222 4/13/04	AV 250.00	
							TC TAX 900.28	PTR 858.00
							EMV 275,700	RMV TAX 136.44
							TMV 173,500	RES CR 178.72
							RMV 173,500	HSTD NET 858.00
							NTC 1,735	SA 99891 66.00
							NET+SPEC 924.00	
----- PAYMENTS -----								
						215 4/13/04	AV 858.00	
							01 99891 66.00	
							RCPT TOT 924.00	
46-028-3200	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:28 TWP:140.0 RG:28 ACRES: 40.34						
46-028-3300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,036.79	
		TXP#:0017045 PT OF GOV LOT 6, SEC 28-140-28				EMV 318,300	SGP TAX 835.21	
OBARSKI, HARRY T		SECT:28 TWP:140.0 RG:28 ACRES: 30.53				TMV 200,000	N-HM NET 1,872.00	
883 WABEDO PASS RD NE						NTC 2,000	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 1,938.00	
----- PAYMENTS -----								
						312 5/07/04	AV 518.39	
							SG 417.61	
							01 99891 33.00	
							RCPT TOT 969.00	
						837 10/12/04	AV 518.40	
							SG 417.60	
							01 99891 33.00	
							RCPT TOT 969.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-028-3301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 409.40	
		TXP#:0001263 PT OF GOV LOT 6 DESC AS FOL: COM AT THE SW				EMV 122,400	SGP TAX 180.60	
BANTTARI, THOMAS M & BETH A		COR OF SAID GOV LOT 6; THENCE S 89 DEG 58				TMV 79,000	N-HM NET 590.00	
17737 POTOMAC ST		MIN 34 SEC E 226.61 FT ALONG THE S LINE				NTC 790	SA 99891 66.00	
FOREST LAKE, MN 55025		OF SAID GOV LOT 6 TO THE POB; THENCE N 15					NET+SPEC 656.00	
		DEG 24 MIN 36 SEC E 301.82 FT; THENCE S 72					PAYMENTS	
		DEG 58 MIN 24 SEC E 540 FT MORE OR LESS TO				309 5/14/04	AV 204.70	
		THE SHORE OF WABEDO LAKE; THENCE SLY ALONG					SG 90.30	
		SAID SHORE TO A PT ON THE S LINE OF SAID					01 99891 33.00	
		GOV LOT 6; THENCE N 89 DEG 58 MIN 34 SEC W				711 9/03/04	RCPT TOT 328.00	
		532 FT MORE OR LESS ALONG SAID S LINE TO					AV 204.70	
		THE POB					SG 90.30	
		SECT:28 TWP:140.0 RG:28 ACRES: 2.68					01 99891 33.00	
							RCPT TOT 328.00	
46-028-3302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 198.81	
		TXP#:0051843 PT OF GOV LOT 6, SEC 28-140-28				EMV 61,100	SGP TAX 83.19	
BANTTARI, THOMAS M & BETH A		SECT:28 TWP:140.0 RG:28 ACRES: 1.87				TMV 38,400	N-HM NET 282.00	
17737 POTOMAC ST						NTC 384		
FOREST LAKE MN 55025							PAYMENTS	
OBARSKI, HARRY T						311 5/14/04	AV 99.40	
							SG 41.60	
							RCPT TOT 141.00	
						710 9/03/04	AV 99.41	
							SG 41.59	
							RCPT TOT 141.00	
46-028-4402	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 866.45	
		TXP#:0049320 PT OF GOV LOT 7				EMV 249,000	SGP TAX 657.55	
JOHNSON, ALTA S		SECT:28 TWP:140.0 RG:28 ACRES: 7.50				TMV 167,200	N-HM NET 1,524.00	
7 WEST SHORE RD						NTC 1,672	SA 99891 66.00	
ST PAUL MN 55127							NET+SPEC 1,590.00	
							PAYMENTS	
						318 5/10/04	AV 433.22	
							SG 328.78	
							01 99891 33.00	
							RCPT TOT 795.00	
						835 10/13/04	AV 433.23	
							SG 328.77	
							01 99891 33.00	
							RCPT TOT 795.00	
46-028-4403	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 951.70	
		TXP#:0043059 PT OF GOV LOT 7				EMV 282,500	SGP TAX 746.30	
HAXBY, ROBERT G, TRUSTEE		SECT:28 TWP:140.0 RG:28 ACRES: 12.90				TMV 183,500	N-HM NET 1,698.00	
370 SPRING ST						NTC 1,835	SA 99891 66.00	
FLORENCE MA 01062-9754							NET+SPEC 1,764.00	
							PAYMENTS	
						334 5/13/04	AV 951.70	
							SG 746.30	
							01 99891 66.00	
							RCPT TOT 1,764.00	
46-028-4404	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,126.28	PTR 1,162.00
		TXP#:0005674 PT OF GOV LOT 7				EMV 297,400	RMV TAX 170.70	
DUNCAN, RICHARD W & ALICE		SECT:28 TWP:140.0 RG:28 ACRES: 12.10				TMV 217,300	RES CR 134.98	
4300 W RIVER PKWY SO #505						RMV 217,300	HSTD NET 1,162.00	
MINNEAPOLIS MN 55406-3681						NTC 2,173	SA 99891 66.00	
							NET+SPEC 1,228.00	
							PAYMENTS	
						204 4/23/04	AV 581.00	
							01 99891 33.00	
							RCPT TOT 614.00	
						1325 12/06/04	AV 581.00	P&I 46.48
							01 99891 33.00	P&I 2.64
							RCPT TOT 614.00	PEN 49.12

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-029-1100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	39.82			
46-029-1200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	29.40			
46-029-1300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	39.90			
46-029-1400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	39.78			
46-029-2201	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	18.40			
46-029-2300	RE	046-0118-00-00-00-00	000	000	00000000		952/000/000 0		
TXP#:0031780 GOV LOT 2									
STATE OF MN, DNR		SECT:29 TWP:140.0 RG:28			ACRES:	32.00			
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
46-029-2401	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 3									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	17.20			
46-029-3100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	40.00			
46-029-3200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	40.10			
46-029-3300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	40.00			
46-029-3400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	40.00			
46-029-4100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	39.75			
46-029-4200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED		SECT:29 TWP:140.0 RG:28			ACRES:	39.87			

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46-029-4300	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
46-029-4400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 220.27	
TAX FORFEITED								
EMV 58,600 SGP TAX 91.73								
TMV 42,600 N-HM NET 312.00								
NTC 426 SA 99891 66.00								
NET+SPEC 378.00								
PAYMENTS								
342	5/11/04	AV					110.13	
		SG					45.87	
		01 99891					33.00	
		RCPT TOT					189.00	
829	10/15/04	AV					110.14	
		SG					45.86	
		01 99891					33.00	
		RCPT TOT					189.00	
46-030-1400	RE	046-0118-00-00-00-00	000	000	00000000	554/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
STATE OF MN, DNR		SECT:30 TWP:140.0 RG:28	ACRES:	49.30				
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
46-030-2101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 848.48	PTR 752.00
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
SMALL, MICHAEL J & HUNTER,		THAT PT OF GOV LOT 1, SEC 30-140-28, DESC				EMV 219,200	RMV TAX 128.59	
AS FOL: BEG AT THE POINT ON THE N LINE OF								
SAID LOT 1 WHICH IS THE N 1/4 CORNER OF								
SAID SEC 30; THENCE S 00 DEG 13 MIN W								
17.20 FT ON THE LINE WHICH IS A NLY EXTN								
OF THE ELY LINE OF THE PLAT OF KOWFELDT'S								
BEACH; THENCE N 73 DEG 11 MIN E 20 FT;								
THENCE S 47 DEG 13 MIN E 221 FT, MORE OR								
LESS, TO THE SHORE OF MULE LAKE; THENCE								
NELY 264 FT, MORE OR LESS, ALONG SAID								
SHORE TO THE N LINE OF SAID LOT 1; THENCE								
S 73 DEG 11 MIN W 317 FT, MORE OR LESS,								
ALONG THE N LINE OF SAID LOT 1 TO THE PT								
OF BEG AND THAT PT OF GOV LOT 7, SEC								
19-140-28, DESC AS FOL: COM AT THE S 1/4								
CORNER OF SAID SEC 19; THENCE N 73 DEG 11								
MIN E 20.00 FT ALONG SAID S LINE TO THE PT								
OF BEG; THENCE N 0 DEG 13 MIN E 145.00 FT;								
THENCE S 73 DEG 11 MIN E 250.31 FT TO A								
POINT ON THE S LINE OF SAID GOV LOT 7;								
THENCE S 73 DEG 11 MIN W 250.88 FT ALONG								
SAID S LINE TO THE PT OF BEG AND THAT PT								
OF THE SE SW, SEC 19-140-28, DESC AS FOL:								
BEG AT THE SE CORNER OF SAID SE SW; THENCE								
S 73 DEG 11 MIN W 517.63 FT ALONG THE S								
LINE OF SAID SE SW TO A POINT ON THE								
CENTER LINE OF ST HWY NO 84; THENCE N 42								
DEG 38 MIN 28 SEC E 724.67 FT ALONG SAID								
CENTER LINE TO A POINT ON THE E LINE OF								
SAID SE SW; THENCE S 0 DEG 41 MIN 15 SEC E								
383.34 FT ALONG SAID E LINE TO THE PT OF								
BEG, EXC THAT PORTION OF GOV LOT 1 HERETO-								
FORE TRANSFERRED BY AN ESTIMATE OF CONVEY-								
ANCE ON FILE IN THE OFFICE OF THE CO RE-								
CORDER OF CASS CO, MN, AS DOC #262698.								
SECT:30 TWP:140.0 RG:28 ACRES: 3.30								

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

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46-030-2102	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	951.70
		TXP#:0038574	PT OF GOV LOT 1,	30	140 28, & PT OF LOT 5,	EMV	246,400 SGP TAX	746.30

SIEGERT, ROBERT JR						TMV	183,500	N-HM NET	1,698.00
1628 ROYAL OAK DR						NTC	1,835	SA 99891	66.00
CHASKA MN 55318								NET+SPEC	1,764.00
								- - - - PAYMENTS - - - - -	
						979	5/10/04	AV	475.85
								SG	373.15
								01 99891	33.00
								RCPT TOT	882.00
						1401	10/13/04	AV	475.85
								SG	373.15
								01 99891	33.00
								RCPT TOT	882.00

46-030-2201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	258.14	
		TXP#:0026057	PT OF GOV LOT 2			EMV	95,600 SGP TAX	107.86	
ZAFFKE, PAUL & JANILE			SECT:30 TWP:140.0	RG:28	ACRES: 1.04	TMV	49,700	N-HM NET	366.00
9226 20TH AVE NE					4.85	NTC	497		
BOY RIVER, MN 56672								- - - - PAYMENTS - - - - -	
						333	5/12/04	AV	129.07
								SG	53.93
								RCPT TOT	183.00
						850	10/15/04	AV	129.07
								SG	53.93
								RCPT TOT	183.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
46-030-2203	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 952.60	PTR 890.00
		TXP#:0013487					EMV 210,400	RMV TAX 144.38	
		PT OF GOV LOT 2					TMV 183,800	RES CR 206.98	
LEEDS, RICHARD S		SECT:30 TWP:140.0	RG:28	ACRES:	3.00		RMV 183,800	HSTD NET 890.00	
3032 STATE 84 N							NTC 1,838	SA 99891 66.00	
LONGVILLE, MN 56655								NET+SPEC 956.00	
-----									
PAYMENTS									
							315 5/05/04	AV 445.00	
								01 99891 33.00	
								RCPT TOT 478.00	
							864 10/12/04	AV 445.00	
								01 99891 33.00	
								RCPT TOT 478.00	
46-030-2205	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 726.49	
		TXP#:0055109					EMV 195,300	SGP TAX 511.51	
		PT OF GOV LOT 2					TMV 140,200	N-HM NET 1,238.00	
LARSEN MULE LAKE PROPERTIES		SECT:30 TWP:140.0	RG:28	ACRES:	2.38		NTC 1,402	SA 99891 66.00	
% PHILIP LARSEN								NET+SPEC 1,304.00	
9660 OGDEN AVE NE									
OTSEGO MN 55330									
-----									
PAYMENTS									
							326 5/13/04	AV 363.24	
								SG 255.76	
								01 99891 33.00	
								RCPT TOT 652.00	
							811 10/14/04	AV 363.25	
								SG 255.75	
								01 99891 33.00	
								RCPT TOT 652.00	
46-030-2206	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 552.69	PTR 360.00
		TXP#:0002155					EMV 143,900	RMV TAX 83.77	
		PT OF GOV LOT 2					TMV 106,600	RES CR 276.46	
BLACKMAN, FRANCES A		SECT:30 TWP:140.0	RG:28	ACRES:	1.38		RMV 106,600	HSTD NET 360.00	
3000 STATE 84 N							NTC 1,066	SA 99891 66.00	
LONGVILLE, MN 56655								NET+SPEC 426.00	
-----									
PAYMENTS									
							319 5/13/04	AV 180.00	
								01 99891 33.00	
								RCPT TOT 213.00	
							833 10/14/04	AV 180.00	
								01 99891 33.00	
								RCPT TOT 213.00	
46-030-2207	RE	046-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 351.17	PTR 134.00
		TXP#:0051185					EMV 102,300	RMV TAX 53.23	
		PT OF GOV LOT 2					TMV 67,600	RES CR 270.40	
HANSON, DEANE LEE; MAGILL,		SECT:30 TWP:140.0	RG:28	ACRES:	1.43		RMV 67,600	HSTD NET 134.00	
MELLEN, DAN A							NTC 676	SA 99891 66.00	
9274 E HIDDEN HILLS CT								NET+SPEC 200.00	
LITTLETON CO 80124									
-----									
PAYMENTS									
							241 4/27/04	AV 134.00	
								01 99891 66.00	
								RCPT TOT 200.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-030-2208	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,037.83
							EMV 284,100	SGP TAX	836.17
							TMV 200,100	N-HM NET	1,874.00
BENNETT, ROBERT C & MARY J		PT OF GOV LOT 2				3.03	NTC 2,001	SA 99891	66.00
721 N MARION		SECT:30 TWP:140.0 RG:28						NET+SPEC	1,940.00
OAK PARK IL 60302									
								PAYMENTS	
							339 5/10/04	AV	518.91
								SG	418.09
								01 99891	33.00
								RCPT TOT	970.00
							846 10/04/04	AV	518.92
								SG	418.08
								01 99891	33.00
								RCPT TOT	970.00
46-030-2209	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	105.68
							EMV 37,800	SGP TAX	44.32
							TMV 20,400	N-HM NET	150.00
BENNETT, ROBERT C & MARY J		PT OF GOV LOT 2				.91	NTC 204		
721 N MARION		SECT:30 TWP:140.0 RG:28							
OAK PARK IL 60302									
								PAYMENTS	
							338 5/10/04	AV	52.84
								SG	22.16
								RCPT TOT	75.00
							847 10/04/04	AV	52.84
								SG	22.16
								RCPT TOT	75.00
46-030-2210	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	102.85
							EMV 37,400	SGP TAX	43.15
							TMV 19,900	N-HM NET	146.00
BENNETT, ROBERT C & MARY J		PT OF GOV LOT 2				.76	NTC 199		
721 N MARION		SECT:30 TWP:140.0 RG:28							
OAK PARK IL 60302									
								PAYMENTS	
							337 5/10/04	AV	51.42
								SG	21.58
								RCPT TOT	73.00
							848 10/04/04	AV	51.43
								SG	21.57
								RCPT TOT	73.00
46-030-2212	RE	046-0118-00-00-00-00	000	000	00001116		151/000/000 0	TC TAX	730.46
							EMV 154,500	SGP TAX	515.54
							TMV 140,900	N-HM NET	1,246.00
HANSON, RICHARD & ELAINE F		PT OF GOV LOT 2				.60	NTC 1,409	SA 99891	66.00
489 196TH DR		SECT:30 TWP:140.0 RG:28						NET+SPEC	1,312.00
ELK RIVER, MN 55330									
								PAYMENTS	
							980 5/10/04	AV	365.23
								SG	257.77
								01 99891	33.00
								RCPT TOT	656.00
							1402 10/13/04	AV	365.23
								SG	257.77
								01 99891	33.00
								RCPT TOT	656.00









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46-031-2102	RE	046-0118-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0031780 S1/2 OF GOV LOT 1								
STATE OF MN, DNR SECT:31 TWP:140.0 RG:28 ACRES: 13.70								
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
46-031-2301	RE	046-0118-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0031780 GOV LOTS 2, 4, AND 5, SEC 31-140-28, EXC								
STATE OF MN, DNR THEREFROM THE FOL TRACT, TO-WIT: ALL THAT								
DIVISION OF LANDS & MINERAL PORTION OF GOV LOT 2, SEC 31-140-28, DESC								
TAX SPECIALIST, BOX 45 AS FOL, TO-WIT: A TRACT OF LAND CONTAINING								
500 LAFAYETTE RD 2.8 ACS, MORE OR LESS, LYG IN THE NW COR								
ST PAUL MN 55155-4030 OF GOV LOT 2, SEC 31-140-28, AND MORE PAR-								
TICULARLY DESC AS FOL, TO-WIT: BEG AT THE								
MEANDER CORNER ON THE TWP LINE AT THE S								
SHORE OF MULE LAKE (AND WHICH POINT IS								
ALSO THE NW CORNER OF SAID GOV LOT 2);								
THENCE S ALONG SAID TWP LINE A DIST OF								
431.50 FT; THENCE E A DIST OF 196 FT;								
THENCE DEFLECTING LEFT 51 DEG 29 MIN A								
DIST OF 339 FT TO AN IRON STKE ON THE								
SHORE OF MULE LAKE; THENCE LEFT AND ALONG								
THE SHORE OF MULE LAKE A DIST OF 441.70 FT								
TO THE PT OF BEG, TOGETHER WITH ANY LAND								
THAT MIGHT LIE BETWEEN SAID TRACT AND THE								
WATER'S EDGE OF MULE LAKE, ET AL.								
SECT:31 TWP:140.0 RG:28 ACRES: 84.80								
46-031-2302	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 740.33	
TXP#:0023474 2.8 ACS IN NW COR OF GOV LOT 2								
THOMPSON, CRAIG EMV 220,000 SGP TAX 525.67								
5032 LYNDALE AVE S TMV 142,700 N-HM NET 1,266.00								
MINNEAPOLIS, MN 55419 NTC 1,427 SA 99891 66.00								
NET+SPEC 1,332.00								
- - - - - PAYMENTS - - - - -								
309 5/18/04 AV 370.16								
SG 262.84								
01 99891 33.00								
RCPT TOT 666.00								
807 10/08/04 AV 370.17								
SG 262.83								
01 99891 33.00								
RCPT TOT 666.00								
46-031-2400	RE	046-0118-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0031780 GOV LOT 3								
STATE OF MN, DNR SECT:31 TWP:140.0 RG:28 ACRES: 38.38								
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
46-031-3100	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SW								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 39.12								
46-031-3400	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SW								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 39.73								
46-031-4100	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NE SE								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 40.15								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-031-4200	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 NW SE								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 40.15								
46-031-4300	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SE								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 40.00								
46-031-4400	RE	046-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SE SE								
TAX FORFEITED SECT:31 TWP:140.0 RG:28 ACRES: 40.00								
46-032-1101	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 107.68 PTR 22.00	
TXP#:0021896 PT OF GOV LOT 1 (TRACT E), SEC 32-140-28								
SMITTEN, ROBERT L & SHARON SECT:32 TWP:140.0 RG:28 ACRES: 35.79								
717 WABEDO PASS RD NE								
LONGVILLE MN 56655								
EMV 32,700 RMV TAX 16.32								
TMV 20,700 HSTD NET 124.00								
RMV 20,700								
NTC 207								
----- PAYMENTS -----								
317 5/17/04 AV 62.00								
831 10/15/04 AV 62.00								
46-032-1102	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,130.76	
TXP#:0013768 8 ACS OF GOV LOT 1								
LILJA, DAVID S SECT:32 TWP:140.0 RG:28 ACRES: 8.00								
5913 AMY DR								
EDINA, MN 55436								
EMV 322,300 SGP TAX 933.24								
TMV 218,100 N-HM NET 2,064.00								
NTC 2,181 SA 99891 66.00								
NET+SPEC 2,130.00								
----- PAYMENTS -----								
201 4/22/04 AV 1,130.76								
SG 933.24								
01 99891 66.00								
RCPT TOT 2,130.00								
46-032-1103	RE	046-0118-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,910.45 PTR 2,200.00	
TXP#:0021896 PT OF GOV LOT 1 (TRACT C), SEC 32-140-28								
SMITTEN, ROBERT L & SHARON SECT:32 TWP:140.0 RG:28 ACRES: 4.63								
717 WABEDO PASS RD NE								
LONGVILLE MN 56655								
EMV 479,800 RMV TAX 289.55								
TMV 368,400 HSTD NET 2,200.00								
RMV 368,400 SA 99891 66.00								
NTC 3,684 NET+SPEC 2,266.00								
----- PAYMENTS -----								
324 5/07/04 AV 1,100.00								
01 99891 33.00								
RCPT TOT 1,133.00								
720 9/29/04 AV 1,100.00								
01 99891 33.00								
RCPT TOT 1,133.00								
46-032-1104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 498.44	
TXP#:0052885 PT OF GOV LOT 1, SEC 32-140-28 (TRACT A)								
JOHNSON, DAVID S SECT:32 TWP:140.0 RG:28 ACRES: 1.50								
5537 MIRROR LAKE DR								
EDINA MN 55436								
EMV 150,800 SGP TAX 273.56								
TMV 96,200 N-HM NET 772.00								
NTC 962 SA 99891 66.00								
NET+SPEC 838.00								
----- PAYMENTS -----								
314 5/07/04 AV 249.22								
SG 136.78								
01 99891 33.00								
RCPT TOT 419.00								
722 9/24/04 AV 249.22								
SG 136.78								
01 99891 33.00								
RCPT TOT 419.00								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-032-1105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 268.26	
TXP#:0052885		PT OF GOV LOT 1, SEC 32-140-28 (TRACT B)		EMV	77,000	SGP TAX	111.74	
JOHNSON, DAVID S		SECT:32 TWP:140.0 RG:28 ACRES: 1.62		TMV	51,600	N-HM NET	380.00	
5537 MIRROR LAKE DR		NTC 516						
EDINA MN 55436		-----						
							PAYMENTS	-----
315 5/07/04							AV	134.13
							SG	55.87
							RCPT TOT	190.00
852 10/04/04							AV	134.13
							SG	55.87
							RCPT TOT	190.00
46-032-1106	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 262.25	
TXP#:0021896		PT OF GOV LOT 1, SEC 32-140-28 (TRACT D)		EMV	93,400	RMV TAX	39.75	
SMITTEN, ROBERT L & SHARON		SECT:32 TWP:140.0 RG:28 ACRES: 1.75		TMV	50,500	HSTD NET	302.00	
717 WABEDO PASS RD NE		RMV 50,500						
LONGVILLE MN 56655		NTC 505						
							PAYMENTS	-----
318 5/17/04							AV	151.00
832 10/15/04							AV	151.00
46-032-1301	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 332.93	
TXP#:0025873		PT OF GOV LOT 2		EMV	109,400	SGP TAX	139.07	
WOZNIAK, RICHARD		SECT:32 TWP:140.0 RG:28 ACRES: .64		TMV	64,200	N-HM NET	472.00	
6700 EWING AVE N		NTC 642 SA 99891 66.00						
BROOKLYN CENTER, MN 55429		NET+SPEC 538.00						
							PAYMENTS	-----
317 5/07/04							AV	166.46
							SG	69.54
							01 99891	33.00
							RCPT TOT	269.00
615 6/28/04							AV	166.47
							SG	69.53
							01 99891	33.00
							RCPT TOT	269.00
46-032-1303	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 453.61	
TXP#:0030644		PT OF GOV LOT 2		EMV	102,600	SGP TAX	226.39	
KOOSMAN, VIRGIL L & JOAN M		SECT:32 TWP:140.0 RG:28 ACRES: .30		TMV	87,400	N-HM NET	680.00	
13070 BROOKSIDE LANE N		NTC 874 SA 99891 66.00						
ROGERS MN 55374		NET+SPEC 746.00						
							PAYMENTS	-----
221 4/22/04							AV	226.80
							SG	113.20
							01 99891	33.00
							RCPT TOT	373.00
828 10/12/04							AV	226.81
							SG	113.19
							01 99891	33.00
							RCPT TOT	373.00
46-032-1304	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 709.83	
TXP#:0039870		PT OF E1/2 OF GOV LOT 2, TRACT D		EMV	166,500	SGP TAX	494.17	
HONERBRINK, RAYMOND G		SECT:32 TWP:140.0 RG:28 ACRES: .50		TMV	137,000	N-HM NET	1,204.00	
4710 LARSON RD		NTC 1,370 SA 99891 66.00						
SHOREVIEW MN 55126		NET+SPEC 1,270.00						
							PAYMENTS	-----
336 5/18/04							AV	354.91
							SG	247.09
							01 99891	33.00
							RCPT TOT	635.00
864 10/08/04							AV	354.92
							SG	247.08
							01 99891	33.00
							RCPT TOT	635.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
46-032-1305	RE TXP#:0017559 PT OF E1/2 OF GOV LOT 2	046-0118-00-00-00-00 000 000 00000000	151/000/000 0 EMV 120,700 TMV 88,400 NTC 884	TC TAX 458.40 SGP TAX 231.60 N-HM NET 690.00 SA 99891 66.00 NET+SPEC 756.00	
OSTLUND, MYRON E OR LILLIAN 4130 3RD ST NE, UNIT 103 COLUMBIA HEIGHTS, MN 55421	SECT:32 TWP:140.0 RG:28 ACRES: .50				

----- PAYMENTS -----

318 5/07/04	AV	229.20
	SG	115.80
	01 99891	33.00
	RCPT TOT	378.00
831 10/11/04	AV	229.20
	SG	115.80
	01 99891	33.00
	RCPT TOT	378.00

46-032-1306	RE TXP#:0036424 PT OF E1/2 OF GOV LOT 2	046-0118-00-00-00-00 000 000 00000040	151/000/000 0 EMV 80,100 TMV 53,500 NTC 535	TC TAX 277.98 SGP TAX 116.02 N-HM NET 394.00 SA 99891 66.00 NET+SPEC 460.00	
CAREY, JAMES R & JANICE M 1743 LINDY AVE ROSEVILLE MN 55113	SECT:32 TWP:140.0 RG:28 ACRES: .46				

----- PAYMENTS -----

399 5/14/04	AV	138.99
	SG	58.01
	01 99891	33.00
	RCPT TOT	230.00
887 10/15/04	AV	138.99
	SG	58.01
	01 99891	33.00
	RCPT TOT	230.00

46-032-1307	RE TXP#:0035874 PT OF GOV LOT 2, TRACTA	046-0118-00-00-00-00 000 000 00000000	151/000/000 0 EMV 157,300 TMV 126,300 NTC 1,263	TC TAX 655.17 SGP TAX 436.83 N-HM NET 1,092.00 SA 99891 66.00 NET+SPEC 1,158.00	
VANCE, DONALD B & CAROL S PO BOX 9 REDWOOD FALLS, MN 56283	SECT:32 TWP:140.0 RG:28 ACRES: .60				

----- PAYMENTS -----

216 5/04/04	AV	327.58
	SG	218.42
	01 99891	33.00
	RCPT TOT	579.00
841 10/05/04	AV	327.59
	SG	218.41
	01 99891	33.00
	RCPT TOT	579.00

46-032-1308	RE TXP#:0029254 PT OF GOV LOT 2	046-0118-00-00-00-00 000 000 00000000	201/000/000 1 EMV 207,200 TMV 183,000 RMV 183,000 NTC 1,830	TC TAX 949.76 RMV TAX 143.94 RES CR 207.70 HSTD NET 886.00 SA 99891 66.00 NET+SPEC 952.00	PTR 886.00
BOHNSACK, WILLIAM R & BETTY 645 BLUEGILL LOOP NE LONGVILLE MN 56655	SECT:32 TWP:140.0 RG:28 ACRES: 1.17				

----- PAYMENTS -----

344 5/12/04	AV	443.00
	01 99891	33.00
	RCPT TOT	476.00
815 10/11/04	AV	443.00
	01 99891	33.00
	RCPT TOT	476.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-032-1309	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 301.89	
		TXP#:0044083 PT OF GOV LOT 2, TRACTB				EMV 75,200	SGP TAX 126.11	
NORBERG, RANDALL C & KAREN		SECT:32 TWP:140.0 RG:28 ACRES: .40				TMV 58,200	N-HM NET 428.00	
8731 QUEEN AVE SO						NTC 582	SA 99891 66.00	
BLOOMINGTON MN 55431							NET+SPEC 494.00	
- - - - - PAYMENTS - - - - -								
						310 5/10/04	AV 150.94	
							SG 63.06	
							01 99891 33.00	
							RCPT TOT 247.00	
						809 10/07/04	AV 150.95	
							SG 63.05	
							01 99891 33.00	
							RCPT TOT 247.00	
46-032-1310	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 303.52	
		TXP#:0026987 PT OF GOV LOT 2, TRACTC				EMV 81,600	SGP TAX 126.48	
STEVENS, LYNDA J		SECT:32 TWP:140.0 RG:28 ACRES: .40				TMV 58,600	N-HM NET 430.00	
5648 ROAD ISLAND AVE N						NTC 586	SA 99891 66.00	
CRYSTAL, MN 55428							NET+SPEC 496.00	
- - - - - PAYMENTS - - - - -								
						321 5/12/04	AV 151.76	
							SG 63.24	
							01 99891 33.00	
							RCPT TOT 248.00	
						838 10/04/04	AV 151.76	
							SG 63.24	
							01 99891 33.00	
							RCPT TOT 248.00	
46-032-1311	RE	046-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 257.74	PTR 98.00
		TXP#:0051516 PT OF GOV LOT 2, TRACTD				EMV 64,000	RMV TAX 39.06	
TAYLOR, DANIEL L & EILEEN J		SECT:32 TWP:140.0 RG:28 ACRES: .38				TMV 49,700	RES CR 198.80	
5045 OXFORD AVE S						RMV 49,700	HSTD NET 98.00	
EDINA MN 55436						NTC 497	SA 99891 66.00	
							NET+SPEC 164.00	
- - - - - PAYMENTS - - - - -								
						981 5/10/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
						1403 10/13/04	AV 49.00	
							01 99891 33.00	
							RCPT TOT 82.00	
46-032-1312	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 527.90	
		TXP#:0050145 PT OF GOV LOT 2				EMV 128,000	SGP TAX 304.10	
PEROZ, JAMES M & KIMBERLY A		SECT:32 TWP:140.0 RG:28 ACRES: .70				TMV 101,800	N-HM NET 832.00	
3436 INDIANA AVE N						NTC 1,018	SA 99891 66.00	
ROBBINSDALE MN 55422							NET+SPEC 898.00	
- - - - - PAYMENTS - - - - -								
						822 5/10/04	AV 263.95	
							SG 152.05	
							01 99891 33.00	
							RCPT TOT 449.00	
						1659 10/08/04	AV 263.95	
							SG 152.05	
							01 99891 33.00	
							RCPT TOT 449.00	

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46-032-1314	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 886.09	
						EMV 196,200	SGP TAX 677.91	
						TMV 170,900	N-HM NET 1,564.00	
						NTC 1,709	SA 99891 66.00	
							NET+SPEC 1,630.00	
							----- PAYMENTS -----	
						325 5/14/04	AV 886.08	
							SG 677.92	
							01 99891 66.00	
							RCPT TOT 1,630.00	
46-032-1315	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 620.61	PTR 450.00
						EMV 144,800	RMV TAX 94.06	
						TMV 119,700	RES CR 264.67	
						RMV 119,700	HSTD NET 450.00	
						NTC 1,197	SA 99891 66.00	
							NET+SPEC 516.00	
							----- PAYMENTS -----	
						215 4/02/04	AV 450.00	
							01 99891 66.00	
							RCPT TOT 516.00	
46-032-1316	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 25.25	
						EMV 6,000	SGP TAX 10.75	
						TMV 4,900	N-HM NET 36.00	
						NTC 49		
							----- PAYMENTS -----	
						1331 12/13/04	AV 25.25	P&I 2.02
							SG 10.75	P&I .86
							RCPT TOT 36.00	PEN 2.88
46-032-1317	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 350.83	PTR 134.00
						EMV 79,300	RMV TAX 53.17	
						TMV 67,500	RES CR 270.00	
						RMV 67,500	HSTD NET 134.00	
						NTC 675	SA 99891 66.00	
							NET+SPEC 200.00	
							----- PAYMENTS -----	
						352 5/07/04	AV 134.00	
							01 99891 66.00	
							RCPT TOT 200.00	
46-032-1318	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 203.34	
						EMV 64,900	SGP TAX 84.66	
						TMV 39,100	N-HM NET 288.00	
						NTC 391		
							----- PAYMENTS -----	
						324 5/14/04	AV 203.34	
							SG 84.66	
							RCPT TOT 288.00	
46-032-1320	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 42.49	
						EMV 9,800	SGP TAX 17.51	
						TMV 8,100	N-HM NET 60.00	
						NTC 81		
							----- PAYMENTS -----	
						323 5/14/04	AV 42.48	
							SG 17.52	
							RCPT TOT 60.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-032-1321	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 335.20	
		TXP#:0004747 TRACT E, PT OF GOV LOT2				EMV 64,700	RMV TAX 50.80	
DAHLBERG, JOYCE A		SECT:32 TWP:140.0 RG:28 ACRES: 1.07				TMV 64,700	N-HM NET 386.00	
1098 STATE 200 NE						RMV 64,700	SA 99891 66.00	
LONGVILLE MN 56655						NTC 647	NET+SPEC 452.00	
----- PAYMENTS -----								
						332 5/11/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						802 10/15/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
46-032-2200	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:32 TWP:140.0 RG:28 ACRES: 40.61						
46-032-2300	RE	046-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:32 TWP:140.0 RG:28 ACRES: 40.55						
46-032-3101	RE	046-0118-00-00-00-00 000 000 0000000				201/221/000 1	TC TAX 1,915.73	PTR 1,062.00
		TXP#:0051796 NW NE, NE NW, GOV LOT 3 & N 300 FT OF GOV LOT 4, SEC 32-140-28				EMV 517,200	RMV TAX 290.34	
SIEMERING, ALICE						TMV 369,300	RES CR 144.07	
535 WABEDO PASS RD NE		SECT:32 TWP:140.0 RG:28 ACRES: 122.40				RMV 369,300	HSTD NET 2,062.00	
LONGVILLE MN 56655						NTC 3,693	SA 99891 150.00	
SIEMERING, JOHN P, THOMAS E							NET+SPEC 2,212.00	
----- PAYMENTS -----								
						309 5/12/04	AV 1,031.00	
							01 99891 75.00	
							RCPT TOT 1,106.00	
						718 9/30/04	AV 1,031.00	
							01 99891 75.00	
							RCPT TOT 1,106.00	
46-032-3102	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 9.88	
		TXP#:0020994 S150' OF N450' OF GOV LOT 4				EMV 3,000	SGP TAX 4.12	
SCOTT, FLOYD B & EARLENE L		SECT:32 TWP:140.0 RG:28 ACRES: 1.60				TMV 2,000	N-HM NET 14.00	
LUKAS, WALLACE A, SR						NTC 20		
948 WABEDO SPRINGS RD NE							BAL DUE 14.00	
LONGVILLE, MN 56655							TC TAX 321.72	
46-032-3103	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 321.72	
		TXP#:0034154 REV DESC2 2 OF GOV LOT 4				EMV 107,900	SGP TAX 134.28	
CROM, TIMOTHY S		SECT:32 TWP:140.0 RG:28 ACRES: .89				TMV 62,000	N-HM NET 456.00	
4005 IRONWOOD TRL N						NTC 620		
LAKE ELMO MN 55042								
----- PAYMENTS -----								
						328 5/18/04	AV 160.86	
							SG 67.14	
							RCPT TOT 228.00	
						918 10/21/04	AV 160.86	
							SG 67.14	
							RCPT TOT 228.00	
46-032-3104	RE	046-0118-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 S250 FT OF N700 FT OF GOV LOT 4						
STATE OF MINNESOTA		SECT:32 TWP:140.0 RG:28 ACRES: 2.67						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-032-3105	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 985.95	
TXP#:0052018		PT OF GOV LOT 4				EMV 228,000	SGP TAX 782.05	
BRANDS, KEVIN & MONICA		SECT:32 TWP:140.0 RG:28 ACRES: 3.75				TMV 190,100	N-HM NET 1,768.00	
3435 JEWEL LANE N						NTC 1,901	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 1,834.00	
							PAYMENTS	
				319	5/10/04	AV	985.94	
						SG	782.06	
						01 99891	66.00	
						RCPT TOT	1,834.00	
46-032-3106	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 884.15	
TXP#:0039593		PT OF GOV LOT 4				EMV 266,200	SGP TAX 675.85	
CHRISTENSON, JEAN		SECT:32 TWP:140.0 RG:28 ACRES: 6.32				TMV 170,500	N-HM NET 1,560.00	
11812 NEW HAVEN RD NW						NTC 1,705	SA 99891 66.00	
PINE ISLAND MN 55963							NET+SPEC 1,626.00	
							PAYMENTS	
				348	5/13/04	AV	442.07	
						SG	337.93	
						01 99891	33.00	
						RCPT TOT	813.00	
				823	10/15/04	AV	442.08	
						SG	337.92	
						01 99891	33.00	
						RCPT TOT	813.00	
46-032-3107	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 313.25	
TXP#:0029921		PT OF GOV LOT 4				EMV 105,100	SGP TAX 130.75	
VOS, GLENN & JOAN & JUSTEN		SECT:32 TWP:140.0 RG:28 ACRES: .95				TMV 60,500	N-HM NET 444.00	
38142 TWIN OAK DR						NTC 605	SA 99891 66.00	
AVON, MN 56310							NET+SPEC 510.00	
PALMER, ARNOLD H & PATSY M								
							PAYMENTS	
				304	5/13/04	AV	156.62	
						SG	65.38	
						01 99891	33.00	
						RCPT TOT	255.00	
				908	10/19/04	AV	156.63	
						SG	65.37	
						01 99891	33.00	
						RCPT TOT	255.00	
46-032-3200	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 152.00	
TXP#:0020994		NW SW				EMV 36,300	N-HM NET 152.00	
SCOTT, FLOYD B & EARLENE L		SECT:32 TWP:140.0 RG:28 ACRES: 40.49				TMV 29,200		
LUKAS, WALLACE A, SR						NTC 292		
948 WABEDO SPRINGS RD NE							BAL DUE 152.00	
LONGVILLE, MN 56655								
46-032-3300	RE	046-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 108.00	
TXP#:0020994		PT OF SW SW				EMV 26,200	N-HM NET 108.00	
SCOTT, FLOYD B & EARLENE L		SECT:32 TWP:140.0 RG:28 ACRES: 33.22				TMV 20,900		
LUKAS, WALLACE A, SR						NTC 209		
948 WABEDO SPRINGS RD NE							BAL DUE 108.00	
LONGVILLE, MN 56655								
46-032-3301	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 24.32	
TXP#:0026117		PT OF SW SW				EMV 8,300	RMV TAX 3.68	
ZENNER, DANE V & THERESE		SECT:32 TWP:140.0 RG:28 ACRES: 7.20				TMV 4,700	HSTD NET 28.00	
451 COUNTY 47 NE						RMV 4,700		
LONGVILLE MN 56655						NTC 47		
							PAYMENTS	
				224	4/15/04	AV	28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-032-3400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 126.99	
						EMV 40,600	SGP TAX 53.01	
						TMV 24,500	N-HM NET 180.00	
						NTC 245		
TUTTLE, AARON R & RAMONA I								
2822 58TH ST								
VINTON IA 52349								
-----								
PAYMENTS								
						353 5/12/04	AV 126.98	
							SG 53.02	
							RCPT TOT 180.00	
							TC TAX 1,224.43	PTR 1,222.00
							RMV TAX 185.57	
							RES CR 160.00	
							HSTD NET 1,250.00	
							SA 99891 66.00	
							NET+SPEC 1,316.00	
-----								
PAYMENTS								
						317 5/13/04	AV 625.00	
							01 99891 33.00	
							RCPT TOT 658.00	
						829 10/18/04	AV 625.00	
							01 99891 33.00	
							RCPT TOT 658.00	
							TC TAX 3,102.91	
							SGP TAX 2,991.11	
							RMV TAX 205.98	
							N-HM NET 6,300.00	
							SA 99891 66.00	
							NET+SPEC 6,366.00	
-----								
PAYMENTS								
						322 5/12/04	AV 1,654.44	
							SG 1,495.56	
							01 99891 33.00	
							RCPT TOT 3,183.00	
						820 10/18/04	AV 1,654.45	
							SG 1,495.55	
							01 99891 33.00	
							RCPT TOT 3,183.00	
							TC TAX 92.97	
							SGP TAX 39.03	
							N-HM NET 132.00	
							NTC 179	
-----								
PAYMENTS								
						313 5/13/04	AV 46.48	
							SG 19.52	
							RCPT TOT 66.00	
						821 10/12/04	AV 46.49	
							SG 19.51	
							RCPT TOT 66.00	
							TC TAX 282.06	
							SGP TAX 117.94	
							N-HM NET 400.00	
							NTC 544	
-----								
PAYMENTS								
						310 5/14/04	AV 141.03	
							SG 58.97	
							RCPT TOT 200.00	
						712 9/03/04	AV 141.03	
							SG 58.97	
							RCPT TOT 200.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-033-3104	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 74.64	
						EMV 21,400	SGP TAX 31.36	
HUMRICKHOUSE, MICHAEL R		TH PT OF GOV LOT 3 LYG S OF CARTWAY				TMV 14,400	N-HM NET 106.00	
13666 OLIVEWOOD DR		SECT:33 TWP:140.0 RG:28 ACRES: 24.60				NTC 144		
BAXTER, MN 56425								
							PAYMENTS	
				351	5/05/04	AV	37.32	
						SG	15.68	
						RCPT TOT	53.00	
				810	10/06/04	AV	37.32	
						SG	15.68	
						RCPT TOT	53.00	
46-033-3105	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 364.12	
						EMV 108,300	SGP TAX 151.88	
BRINTNALL, ELEANOR, TRUSTEE		PT OF GOV LOT 3 (TRACT C)				TMV 70,300	N-HM NET 516.00	
515 4TH AVE SW		SECT:33 TWP:140.0 RG:28 ACRES: .80				NTC 703	SA 99891 66.00	
WAVERLY, IA 50677							NET+SPEC 582.00	
							PAYMENTS	
				346	5/10/04	AV	182.06	
						SG	75.94	
						01 99891	33.00	
						RCPT TOT	291.00	
				841	10/04/04	AV	182.06	
						SG	75.94	
						01 99891	33.00	
						RCPT TOT	291.00	
46-033-3106	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 372.44	
						EMV 107,800	SGP TAX 155.56	
HEMINGWAY, HOLLIS		PT OF GOV LOTS 3 & 4 (TRACT A)				TMV 71,700	N-HM NET 528.00	
1130 W MIDDLETON RD		SECT:33 TWP:140.0 RG:28 ACRES: .80				NTC 717	SA 99891 66.00	
TUCSON, AZ 85704							NET+SPEC 594.00	
							PAYMENTS	
				137	3/30/04	AV	186.22	
						SG	77.78	
						01 99891	33.00	
						RCPT TOT	297.00	
				847	10/11/04	AV	186.22	
						SG	77.78	
						01 99891	33.00	
						RCPT TOT	297.00	
46-033-3107	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 386.48	
						EMV 114,700	SGP TAX 161.52	
PURVIS, JAMES & KATHLEEN DO		PT OF GOV LOT 3 (TRACT B) & PT OF GOV LOT 4, SEC 33-140-28				TMV 74,400	N-HM NET 548.00	
3/6 INT & ELAINE DOVE, TRUS		SECT:33 TWP:140.0 RG:28 ACRES: 3.57				NTC 744	SA 99891 66.00	
2781 HAWTHORNE AVE							NET+SPEC 614.00	
JANESVILLE IA 50647								
							PAYMENTS	
				345	5/10/04	AV	193.24	
						SG	80.76	
						01 99891	33.00	
						RCPT TOT	307.00	
				837	10/14/04	AV	193.24	
						SG	80.76	
						01 99891	33.00	
						RCPT TOT	307.00	
46-033-3202	RE	046-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 110.00	
						EMV 22,400	N-HM NET 110.00	
EDING, CAROL HARBO, HARBO J		UNPLATTED POR OF GOV LOT 2				TMV 21,400		
RICHARDSON, RUTH HARBO		SECT:33 TWP:140.0 RG:28 ACRES: 16.40				NTC 214		
2020 N KENMORE AVE								
CHICAGO, IL 60614								
							PAYMENTS	
				339	5/18/04	AV	110.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-033-3300	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	375.18
						EMV	84,800 SGP TAX	156.82
						TMV	72,400 N-HM NET	532.00
						NTC	724 SA 99891	66.00
							NET+SPEC	598.00
-----								
							PAYMENTS	-----
						301	5/18/04 AV	187.59
							SG	78.41
							01 99891	33.00
							RCPT TOT	299.00
						831	10/18/04 AV	187.59
							SG	78.41
							01 99891	33.00
							RCPT TOT	299.00
46-033-3400	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	134.13
						EMV	40,900 SGP TAX	55.87
						TMV	25,800 N-HM NET	190.00
						NTC	258	
-----								
							PAYMENTS	-----
						302	5/18/04 AV	67.06
							SG	27.94
							RCPT TOT	95.00
						832	10/18/04 AV	67.07
							SG	27.93
							RCPT TOT	95.00
46-033-4101	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	59.11
						EMV	19,200 SGP TAX	24.89
						TMV	11,400 N-HM NET	84.00
						NTC	114	
-----								
							BAL DUE	84.00
46-033-4103	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	156.55
						EMV	58,500 SGP TAX	65.45
						TMV	30,200 N-HM NET	222.00
						NTC	302	
-----								
							PAYMENTS	-----
						211	4/12/04 AV	156.54
							SG	65.46
							RCPT TOT	222.00
46-033-4104	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	341.55
						EMV	126,900 SGP TAX	142.45
						TMV	65,800 N-HM NET	484.00
						NTC	658	
-----								
							PAYMENTS	-----
						213	4/12/04 AV	341.54
							SG	142.46
							RCPT TOT	484.00
46-033-4105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	74.79
						EMV	23,100 SGP TAX	31.21
						TMV	14,500 N-HM NET	106.00
						NTC	145 SA 99891	66.00
							NET+SPEC	172.00
-----								
							PAYMENTS	-----
						141	3/22/04 AV	74.78
							SG	31.22
							01 99891	66.00
							RCPT TOT	172.00

FONTANELLE, IOWA 50846

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-033-4106	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	34.02
		TXP#:0031267	N165 FT OF S330 FT OF E667.20 FT OF GOV LOT 5			EMV	10,000 SGP TAX	13.98
GRAY, JOHN			SEC 33-140-28			TMV	6,600 N-HM NET	48.00
12773 COUNTY 16			SECT:33 TWP:140.0 RG:28 ACRES: 2.53			NTC	66	
CROSSLAKE MN 56442							BAL DUE	48.00
46-033-4107	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	114.29
		TXP#:0035900	W167.2 FT OF E667.2 FT OF THAT PT OF GOV LOT			EMV	33,400 SGP TAX	47.71
ORTH, LYNN L & LYNN R			5 LYG NLY OF S660 FT THRF LESS E17.44 FT OF			TMV	22,000 N-HM NET	162.00
1432 DIVISION ST W			N285 FT THRF, SEC 33-140-28			NTC	220	
BACKUS, MN 56435			SECT:33 TWP:140.0 RG:28 ACRES: 3.49					
-----								
PAYMENTS								
						1608 12/30/04	AV	114.28 P&I 9.14
							SG	47.72 P&I 3.82
							RCPT TOT	162.00 PEN 12.96
46-033-4108	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	48.05
		TXP#:0023610	N330 FT OF S660 FT OF E667.2 FT OF GOV LOT 5,			EMV	15,000 SGP TAX	19.95
TILBURY, STANLEY C			SEC 33-140-28			TMV	9,300 N-HM NET	68.00
1951 19TH ST NW			SECT:33 TWP:140.0 RG:28 ACRES: 5.05			NTC	93	
BACKUS, MN 56435								
-----								
PAYMENTS								
						1507 12/23/04	AV	24.02 P&I 1.92
							SG	9.98 P&I .80
							RCPT TOT	34.00 PEN 2.72
46-033-4109	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	142.67
		TXP#:0052549	PT OF GOV LOT 5, SEC 33-140-28			EMV	41,800 SGP TAX	59.33
HOENIE, ROBERT & DEBORAH			SECT:33 TWP:140.0 RG:28 ACRES: 4.09			TMV	27,600 N-HM NET	202.00
3905 8TH LANE						NTC	276	
ANOKA MN 55303								
-----								
PAYMENTS								
						306 5/20/04	AV	71.33
							SG	29.67
							RCPT TOT	101.00
						839 10/14/04	AV	71.34
							SG	29.66
							RCPT TOT	101.00
46-033-4110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	34.02
		TXP#:0037479	S165 FT OF E667.2 FT OF GOV LOT 5, SEC 33-140			EMV	10,000 SGP TAX	13.98
JERNBERG, LESLIE & HEILLE,			-28			TMV	6,600 N-HM NET	48.00
3972 MOCKINGBIRD LN NW			SECT:33 TWP:140.0 RG:28 ACRES: 2.53			NTC	66	
HACKENSACK, MN 56452								
-----								
PAYMENTS								
						364 5/12/04	AV	34.02
							SG	13.98
							RCPT TOT	48.00
46-033-4201	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	23.92
		TXP#:0024137	PT OF GOV LOT 4, SEC 33-140-28			EMV	8,700 SGP TAX	10.08
VANGAMPLER, BERNARD L			SECT:33 TWP:140.0 RG:28 ACRES: 2.18			TMV	4,700 N-HM NET	34.00
C/O 423 SAN JOSE DR SE						NTC	47	
WINTER HAVEN FL 33884-1742								
-----								
PAYMENTS								
						212 4/12/04	AV	23.92
							SG	10.08
							RCPT TOT	34.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-033-4203	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 134.13	
		TXP#:0042614 PT OF GOV LOT 4				EMV 29,900	SGP TAX 55.87	
DAHLLIN, ALLEN W		SECT:33 TWP:140.0 RG:28 ACRES: 5.00				TMV 25,800	N-HM NET 190.00	
34451 TOWER RD						NTC 258	SA 99891 66.00	
ALBANY MN 56307-9675							NET+SPEC 256.00	
-----								
							PAYMENTS	
						329 5/05/04	AV 134.12	
							SG 55.88	
							01 99891 66.00	
							RCPT TOT 256.00	
46-033-4204	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 38.21	PTR 44.00
		TXP#:0000908 PT OF GOV LOT 4, SEC 33-140-28 DESC AS FOL				EMV 10,600	RMV TAX 5.79	
ARENS, JUDY LAVERNE		CONVEYING THE W 225 FT OF THE E 558.6 FT				TMV 7,300	HSTD NET 44.00	
2578 PINECREST RD NE		OF GOV LOT 4 LYG N OF THE E-W 1/4 SEC L,				RMV 7,300		
LONGVILLE MN 56655		AND BOUNDED ON THE N BY THE EXISTING TWN				NTC 73		
SCURR, MONICA; GUNES, GAYL; RD B								
		SECT:33 TWP:140.0 RG:28 ACRES: 2.65				312 5/06/04	AV 44.00	
46-033-4205	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 27.79	PTR 32.00
		TXP#:0036187 E1/2 OF W1/2 OF NW OF NW SE & E1/2 OF NW				EMV 6,500	RMV TAX 4.21	
KELM, SHERRY L & CHESTER E		OF SW OF NW SE LYG S OF E-W 1/4 SEC LINE &				TMV 5,400	HSTD NET 32.00	
2618 PINE CREST ROAD NE		BOUND ON N BY EXT TWP RD B, SEC 33-140-28				RMV 5,400		
LONGVILLE, MN 56655		SECT:33 TWP:140.0 RG:28 ACRES: 3.60				NTC 54		
-----								
							PAYMENTS	
						348 5/10/04	AV 32.00	
46-033-4206	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.83	
		TXP#:0044460 W150 FT OF E858 1/2 FT OF GOV LOT 4 LYG N OF				EMV 7,200	SGP TAX 8.17	
HOSTETTLER, GENE A, RANDALL		E-W 1/4 LINE, SEC 33-140-28				TMV 3,800	N-HM NET 28.00	
& JAMES L		SECT:33 TWP:140.0 RG:28 ACRES: 1.80				NTC 38		
6168 SINCLAIR CT								
MOUND MN 55364								
-----								
							PAYMENTS	
						215 5/04/04	AV 19.83	
							SG 8.17	
							RCPT TOT 28.00	
46-033-4300	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 52.21	
		TXP#:0049677 SE OF SW SE				EMV 14,400	SGP TAX 21.79	
GOODERUM, JEFFERY M		SECT:33 TWP:140.0 RG:28 ACRES: 10.18				TMV 10,000	N-HM NET 74.00	
1931 JENKINS ST						NTC 100		
EAST BETHEL MN 55011								
-----								
							PAYMENTS	
						202 5/05/04	AV 52.20	
							SG 21.80	
							RCPT TOT 74.00	
46-033-4301	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 62.24	
		TXP#:0013019 E1/2 E1/2 W1/2 W1/2 OF SW SE & W1/2 E1/2				EMV 18,300	SGP TAX 25.76	
LAFONTAINE, CLARK R		W1/2 OF SW SE				TMV 12,100	N-HM NET 88.00	
1162 NORFOLK DR		SECT:33 TWP:140.0 RG:28 ACRES: 7.65				NTC 121		
ACWORTH, GA 30101								
-----								
							PAYMENTS	
						300 5/07/04	AV 31.12	
							SG 12.88	
							RCPT TOT 44.00	
						820 10/08/04	AV 31.12	
							SG 12.88	
							RCPT TOT 44.00	
46-033-4302	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 65.07	
		TXP#:0021809 W1/2 E1/2 W1/2 W1/2 & W1/2 W1/2 W1/2 OF SW				EMV 18,300	SGP TAX 26.93	
SMITH, JERRY L		SE				TMV 12,600	N-HM NET 92.00	
23256 S MANOR LANE		SECT:33 TWP:140.0 RG:28 ACRES: 7.65				NTC 126		
CHANNAHON, IL 60410								
-----								
							PAYMENTS	
						242 4/26/04	AV 65.06	
							SG 26.94	
							RCPT TOT 92.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-033-4304	RE	046-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 E1/2 OF E1/2 OF SW OF SW OF SE						
TAX FORFEITED		SECT:33 TWP:140.0 RG:28 ACRES: 2.54						
46-033-4401	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 80.43	
		TXP#:0042641 E1/2 OF SE SE EXC S1/2 OF NE THRF & EXC						
BRLETICH, MARK & WANDA		N1/2 OF SE THRF						
18945 KNOLLWOOD CIRCLE		SECT:33 TWP:140.0 RG:28 ACRES: 10.15						
LAKEVILLE MN 55044		NTC 155 SA 99891 66.00						
							NET+SPEC 180.00	
							PAYMENTS	
		327 5/10/04 AV 80.42						
		SG 33.58						
		01 99891 66.00						
		RCPT TOT 180.00						
46-033-4403	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 49.39	
		TXP#:0052769 S1/2 OF NE SE SE & N1/2 OF SE OF SE SE,						
PIERSON, KELLY J & SANDRA & SEC 33-140-28		EMV 14,200 SGP TAX 20.61						
PIERSON, RICHARD & KELLY		TMV 9,500 N-HM NET 70.00						
808 NORTH RENVILLE		NTC 95						
WINTHROP MN 55396		PAYMENTS						
		324 5/14/04 AV 49.38						
		SG 20.62						
		RCPT TOT 70.00						
46-033-4405	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 15.37	
		TXP#:0045680 W1/2 OF SW SW SE SE & W1/2 OF E1/2 OF SW						
THAMMAVONGSA, BOUNNORM & CH SW SE SE		EMV 3,600 SGP TAX 6.63						
308 16TH ST		TMV 2,900 N-HM NET 22.00						
GLENCOE MN 55336		NTC 29						
							PAYMENTS	
		316 5/17/04 AV 15.37						
		SG 6.63						
		RCPT TOT 22.00						
46-033-4406	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 194.57	
		TXP#:0045680 S1/2 OF NW SW SE SE						
THAMMAVONGSA, BOUNNORM & CH		EMV 45,200 SGP TAX 81.43						
308 16TH ST		TMV 37,400 N-HM NET 276.00						
GLENCOE MN 55336		NTC 374 SA 99891 66.00						
							NET+SPEC 342.00	
							PAYMENTS	
		317 5/17/04 AV 97.28						
		SG 40.72						
		01 99891 33.00						
		RCPT TOT 171.00						
		872 10/18/04 AV 97.29						
		SG 40.71						
		01 99891 33.00						
		RCPT TOT 171.00						
46-034-1200	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 280.72	
		TXP#:0033154 GOV LOT 2						
HAACK, JOHN O & MILDRED E, SECT:34 TWP:140.0 RG:28 ACRES: 39.26		EMV 87,700 SGP TAX 117.28						
TRUSTEES, ETAL		TMV 54,200 N-HM NET 398.00						
1138 - 10TH AVE N		NTC 542 SA 99891 66.00						
CLINTON, IA 52732		NET+SPEC 464.00						
							PAYMENTS	
		327 5/07/04 AV 140.36						
		SG 58.64						
		01 99891 33.00						
		RCPT TOT 232.00						
		1318 12/08/04 AV 140.36 P&I 11.23						
		SG 58.64 P&I 4.69						
		01 99891 33.00 P&I 2.64						
		RCPT TOT 232.00 PEN 18.56						



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46-034-1300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
46-034-1300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:34 TWP:140.0 RG:28 ACRES: 39.38									
46-034-1400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:34 TWP:140.0 RG:28 ACRES: 39.38									
46-034-2100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.37									
46-034-2200	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,211.01	
TXP#:0003118 GOV LOT 3									
EMV 271,800 SGP TAX 1,016.99									
BUKOWSKI, EARL M, ETAL									
SECT:34 TWP:140.0 RG:28 ACRES: 22.50									
EMV 233,600 N-HM NET 2,228.00									
951 6TH AVE N									
SAUK RAPIDS, MN 56379									
NTC 2,336 SA 99891 66.00									
NET+SPEC 2,294.00									
----- PAYMENTS -----									
300 5/11/04 AV 1,211.00									
SG 1,017.00									
01 99891 66.00									
RCPT TOT 2,294.00									
46-034-2300	RE	046-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 562.02	
TXP#:0019281 GOV LOT 4									
EMV 163,700 SGP TAX 339.98									
REMLINGER, FRED D									
SECT:34 TWP:140.0 RG:28 ACRES: 36.22									
3411 WIRTH RD									
HIGHLAND, IN 46322									
NTC 1,085 SA 99891 66.00									
NET+SPEC 968.00									
BAL DUE 968.00									
46-034-2400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.38									
46-034-3100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.40									
46-034-3200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.40									
46-034-3300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.42									
46-034-3400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
SECT:34 TWP:140.0 RG:28 ACRES: 39.42									
46-034-4100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
SECT:34 TWP:140.0 RG:28 ACRES: 39.40									
46-034-4200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT:34 TWP:140.0 RG:28 ACRES: 39.40									
TAX FORFEITED									

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46-034-4300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
46-034-4400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE SE							
46-035-1100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NE							
46-035-1200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW NE							
46-035-1300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NE							
46-035-1400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NE							
46-035-2100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE NW							
46-035-2200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	TH PT OF NW NW LYG S OF THE 66 FT RD IN PLAT OF FIRST ADD TO MANDERS MUSKIE BAY							
46-035-2300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW NW							
46-035-2400	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SE NW							
46-035-3000	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	ALL OF SW							
46-035-4100	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NE SE							
46-035-4200	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	NW SE							
46-035-4300	RE	046-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED	TXP#:0023203	SW SE							
		SECT:35 TWP:140.0 RG:28					ACRES: 40.10		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
46-035-4400 RE TXP#:0023203 SE SE	046-0118-00-00-00-00 000 000 0000000 SECT:35 TWP:140.0 RG:28 ACRES: 40.15
46-036-0000 RE TXP#:0022318 ALL OF SECTION 36	046-0118-00-00-00-00 000 000 0000000 SECT:36 TWP:140.0 RG:28 ACRES: 610.17

STATE OF MINNESOTA  
 PLAT TOTALS

EMV	105,764,300	TC TAX	424,702.58	PTR	99,862.50
DERV		FD TAX			
TMV	79,973,800	SGP TAX	217,680.54		
RMV	27,700,600	RMV TAX	21,769.61		
NTC	819,020	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	25,048.23		
		AGRI CR			
		NET	639,104.50		
		SA	34,502.50		
		NET+SPEC	673,607.00		
		----- PAYMENTS -----			
		NET	629,598.42		
		TIF			
		SA	33,120.75		
		GAA			
		COST			
		RCPT TOT	662,719.17	PEN	1,132.50
				INT	.84
		BAL DUE	10,887.83		

ACRES 15,430.98

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-356-0010	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 263.99	PTR 100.00
		TXP#:0045411	PLAT: 0356	LOT:	BLOCK:	EMV 60,400	RMV TAX 40.01	
SCHWARTZ, SANDRA L		MANDERS ADDN						
N/K/A/ SANDRA ELISON		LOT 1						
4670 N RICE LAKE RD NE		SECT: 3 TWP:140.0 RG:28 ACRES:						
LONGVILLE MN 56655		NTC 510 SA 99891 66.00						
							NET+SPEC 166.00	
----- PAYMENTS -----								
			310	5/20/04	AV		50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
			827	10/14/04	AV		50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
46-356-0020	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 188.99	
		TXP#:0021834	PLAT: 0356	LOT:	BLOCK:	EMV 36,600	RMV TAX 28.65	
SMITH, MARGARET JEAN & JOHN		MANDERS ADDN						
& JOHNSON, JAMES THOMAS		LOT 2						
PO BOX 118		SECT: 3 TWP:140.0 RG:28 ACRES:						
WALKER MN 56484 0118		NTC 365 SA 99891 66.00						
							NET+SPEC 234.00	
----- PAYMENTS -----								
			339	5/11/04	AV		84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
			829	10/15/04	AV		84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
46-356-0030	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 549.21	PTR 364.00
		TXP#:0022111	PLAT: 0356	LOT:	BLOCK:	EMV 106,400	RMV TAX 83.24	
SPARTZ, DONALD M		MANDERS ADDN						
1389 CO 7 NE		LOT 3						
LONGVILLE MN 56655		SECT: 3 TWP:140.0 RG:28 ACRES:						
							NTC 1,060 SA 99891 66.00	
							NET+SPEC 430.00	
----- PAYMENTS -----								
			200	4/20/04	AV		182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
			842	10/05/04	AV		182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
46-356-0040	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 48.63	PTR 56.00
		TXP#:0022111	PLAT: 0356	LOT:	BLOCK:	EMV 12,000	RMV TAX 7.37	
SPARTZ, DONALD M		MANDERS ADDN						
1389 CO 7 NE		LOT 4						
LONGVILLE MN 56655		SECT: 3 TWP:140.0 RG:28 ACRES:						
							RMV 9,500	
							NTC 95	
----- PAYMENTS -----								
			201	4/20/04	AV		56.00	
46-356-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 208.91	
		TXP#:0046982	PLAT: 0356	LOT:	BLOCK:	EMV 40,400	SGP TAX 87.09	
PETERSON, VICKI L, UND 1/2		MANDERS ADDN						
PUTNAM, MICHELE N, UND 1/2		LOT 5						
1115 COUNTY 8 NE		SECT: 3 TWP:140.0 RG:28 ACRES:						
FEDERAL DAM MN 56641		NTC 403 SA 99891 66.00						
							NET+SPEC 362.00	
----- PAYMENTS -----								
			308	5/18/04	AV		104.45	
							SG 43.55	
							01 99891 33.00	
							RCPT TOT 181.00	
			809	10/14/04	AV		104.46	
							SG 43.54	
							01 99891 33.00	
							RCPT TOT 181.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 255,800 TC TAX	1,259.73	PTR 520.00
						DFRV FD TAX		
						TMV 243,300 SGP TAX	87.09	
						RMV 203,000 RMV TAX	159.27	
						NTC 2,433 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	522.09	
						AGRI CR		
						NET	984.00	
						SA	264.00	
						NET+SPEC	1,248.00	
						- - - - PAYMENTS - - - -		
						NET	984.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	1,248.00	PEN
								INT
						BAL DUE		

ACRES

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 WABEDO TWP  
 MANDERS BROADWATER BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-362-0010	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 399.86	
	TXP#:0053430	PLAT: 0362 LOT: BLOCK:				EMV 77,000	SGP TAX 170.14	
DEMRO, SHARON K		MANDERS BROADWATER BEACH				TMV 77,000	N-HM NET 570.00	
3235 LANEWOOD LN		LOT 1				NTC 770	SA 99891 66.00	
PLYMOUTH MN 55447		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 636.00	
-----								
							PAYMENTS	
						305 5/27/04	AV 21.37	
							SG 9.10	
							01 99891 3.53	
							RCPT TOT 34.00	
						306 5/17/04	AV 178.56	
							SG 75.97	
							01 99891 29.47	
							RCPT TOT 284.00	
						851 10/11/04	AV 199.93	
							SG 85.07	
							01 99891 33.00	
							RCPT TOT 318.00	
46-362-0020	RE	046-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 809.73	
	TXP#:0051580	PLAT: 0362 LOT: BLOCK:				EMV 198,300	SGP TAX 598.27	
DEMRO, JOHN C & SHARON K		MANDERS BROADWATER BEACH				TMV 156,200	N-HM NET 1,408.00	
3235 LANEWOOD LN		LOT 2				NTC 1,562	SA 99891 66.00	
PLYMOUTH MN 55447		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,474.00	
-----								
							PAYMENTS	
						341 5/07/04	AV 404.86	
							SG 299.14	
							01 99891 33.00	
							RCPT TOT 737.00	
						713 9/29/04	AV 404.87	
							SG 299.13	
							01 99891 33.00	
							RCPT TOT 737.00	
46-362-0030	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 709.94	
	TXP#:0040906	PLAT: 0362 LOT: BLOCK:				EMV 176,300	SGP TAX 494.06	
ALRICK, DAVID & DEBBIE 1/2		MANDERS BROADWATER BEACH				TMV 136,900	N-HM NET 1,204.00	
SHAW, DAVID & PAMELA 1/2 IN		LOT 3				NTC 1,369	SA 99891 66.00	
5554-129TH DR N		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,270.00	
HUGO MN 55038								
-----								
							PAYMENTS	
						324 5/13/04	AV 354.97	
							SG 247.03	
							01 99891 33.00	
							RCPT TOT 635.00	
						833 10/14/04	AV 354.97	
							SG 247.03	
							01 99891 33.00	
							RCPT TOT 635.00	
46-362-0040	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 895.87	
	TXP#:0007381	PLAT: 0362 LOT: BLOCK:				EMV 201,400	SGP TAX 688.13	
FRITZ, RALPH L &		MANDERS BROADWATER BEACH				TMV 172,800	N-HM NET 1,584.00	
515 1ST ST SE		LOT 4				NTC 1,728	SA 99891 66.00	
GLENWOOD, MN 56334		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,650.00	
-----								
							PAYMENTS	
						236 5/04/04	AV 447.93	
							SG 344.07	
							01 99891 33.00	
							RCPT TOT 825.00	
						821 10/11/04	AV 447.94	
							SG 344.06	
							01 99891 33.00	
							RCPT TOT 825.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-362-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 581.70	
TXP#:0029040		PLAT: 0362	LOT:	BLOCK:		EMV 157,200	SGP TAX 360.30	
GUGISBERG, MARK R & SUSAN L		MANDERS BROADWATER BEACH				TMV 112,200	N-HM NET 942.00	
14608 DRAKE STREET NW		LOT 5				NTC 1,122	SA 99891 66.00	
ANDOVER, MN 55304-3431		SECT: 5 TWP:140.0		RG:28	ACRES:		NET+SPEC 1,008.00	
-----								
							PAYMENTS	-----
							330 5/05/04	AV 581.70
							SG 360.30	
							01 99891 66.00	
							RCPT TOT 1,008.00	
46-362-0060	RE	046-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 889.00	
TXP#:0049136		PLAT: 0362	LOT:	BLOCK:		EMV 196,800	SGP TAX 681.00	
CORDIE, RUSSELL J		MANDERS BROADWATER BEACH				TMV 171,500	N-HM NET 1,570.00	
3315 COUNTY RD 136		LOT 6				NTC 1,715	SA 99891 66.00	
ST CLOUD MN 56301		SECT: 5 TWP:140.0		RG:28	ACRES:		NET+SPEC 1,636.00	
-----								
							PAYMENTS	-----
							823 5/10/04	AV 444.50
							SG 340.50	
							01 99891 33.00	
							RCPT TOT 818.00	
							1660 10/08/04	AV 444.50
							SG 340.50	
							01 99891 33.00	
							RCPT TOT 818.00	
46-362-0070	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 608.13	
TXP#:0050029		PLAT: 0362	LOT:	BLOCK:		EMV 124,700	SGP TAX 387.87	
VELAT, EDWARD R & RITA, TRU		MANDERS BROADWATER BEACH				TMV 117,300	N-HM NET 996.00	
1240 FERNWOOD DR		LOT 7				NTC 1,173	SA 99891 66.00	
ARCATA CA 95521		SECT: 5 TWP:140.0		RG:28	ACRES:		NET+SPEC 1,062.00	
-----								
							PAYMENTS	-----
							332 5/17/04	AV 304.06
							SG 193.94	
							01 99891 33.00	
							RCPT TOT 531.00	
							852 10/08/04	AV 304.07
							SG 193.93	
							01 99891 33.00	
							RCPT TOT 531.00	
46-362-0080	RE	046-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 2,193.54	PTR 2,526.00
TXP#:0036512		PLAT: 0362	LOT:	BLOCK:		EMV 423,000	RMV TAX 332.46	
OLSON, EDWIN E & JUDITH A		MANDERS BROADWATER BEACH				TMV 423,000	HSTD NET 2,526.00	
306 GLENMAR DR NE		LOT 8				RMV 423,000	SA 99891 66.00	
LONGVILLE MN 56655		SECT: 5 TWP:140.0		RG:28	ACRES:	NTC 4,230	NET+SPEC 2,592.00	
-----								
							PAYMENTS	-----
							824 5/10/04	AV 1,263.00
							01 99891 33.00	
							RCPT TOT 1,296.00	
							1661 10/08/04	AV 1,263.00
							01 99891 33.00	
							RCPT TOT 1,296.00	
46-362-0090	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 721.65	PTR 584.00
TXP#:0043104		PLAT: 0362	LOT:	BLOCK:		EMV 160,400	RMV TAX 109.38	
LOEFFLER, ELIZABETH, TRUSTE		MANDERS BROADWATER BEACH				TMV 139,300	RES CR 247.03	
7914 PENNACLE AVE		LOT 9				RMV 139,300	HSTD NET 584.00	
OTSEGO MN 55330		SECT: 5 TWP:140.0		RG:28	ACRES:	NTC 1,393	SA 99891 66.00	
-----								
							PAYMENTS	-----
							216 4/29/04	AV 292.00
							01 99891 33.00	
							RCPT TOT 325.00	
							733 9/29/04	AV 292.00
							01 99891 33.00	
							RCPT TOT 325.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS BROADWATER BEACH

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-362-0100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 898.78	
		TXP#:0009601 PLAT: 0362 LOT: BLOCK:				EMV 214,500	SGP TAX 691.22	
HELGESON, MARK C & KATHLEEN		MANDERS BROADWATER BEACH				TMV 173,400	N-HM NET 1,590.00	
394 MOUNT CURVE BLVD		LOT 10				NTC 1,734	SA 99891 66.00	
ST PAUL, MN 55105		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,656.00	
							- - - - - PAYMENTS - - - - -	
						230 4/15/04	AV 449.39	
							SG 345.61	
							01 99891 33.00	
							RCPT TOT 828.00	
						840 10/14/04	AV 449.39	
							SG 345.61	
							01 99891 33.00	
							RCPT TOT 828.00	
46-362-0110	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 664.95	
		TXP#:0039812 PLAT: 0362 LOT: BLOCK:				EMV 155,500	SGP TAX 447.05	
JOHNSON, DAVID S & CECILIA		MANDERS BROADWATER BEACH				TMV 128,200	N-HM NET 1,112.00	
5537 MIRROR LAKES DR		LOT 11				NTC 1,282	SA 99891 66.00	
EDINA MN 55436		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,178.00	
							- - - - - PAYMENTS - - - - -	
						340 5/06/04	AV 332.47	
							SG 223.53	
							01 99891 33.00	
							RCPT TOT 589.00	
						851 10/04/04	AV 332.48	
							SG 223.52	
							01 99891 33.00	
							RCPT TOT 589.00	
46-362-0120	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 135.47	
		TXP#:0051421 PLAT: 0362 LOT: BLOCK:				EMV 47,400	SGP TAX 56.53	
MANDERS, DAISY ANN, TRUSTEE		MANDERS BROADWATER BEACH				TMV 26,000	N-HM NET 192.00	
191 RIVERSIDE DR		LOT 12				NTC 260		
LONGVILLE MN 56655		SECT: 5 TWP:140.0 RG:28 ACRES:						
							- - - - - PAYMENTS - - - - -	
						311 5/17/04	AV 67.73	
							SG 28.27	
							RCPT TOT 96.00	
						820 10/14/04	AV 67.74	
							SG 28.26	
							RCPT TOT 96.00	



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 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS BROADWATER BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,132,500 TC TAX	9,508.62	PTR 3,110.00
						DFRV FD TAX		
						TMV 1,833,800 SGP TAX	4,574.57	
						RMV 562,300 RMV TAX	441.84	
						NTC 18,338 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	247.03	
						AGRI CR		
						NET	14,278.00	
						SA	726.00	
						NET+SPEC	15,004.00	
						----- PAYMENTS -----		
						NET	14,278.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	15,004.00	PEN
								INT
						BAL DUE		

ACRES



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-365-0112	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 705.21	PTR 562.00
		PLAT: 0365 LOT:			BLOCK:	EMV 144,300	RMV TAX 106.88	
THOMAS, LEE & JEAN		BROADWATER ESTATES						
4756 SHANGRI-LA DR NE		PT OF LOT 5, BLK 1 & HARBOR TRACTS W & V,						
LONGVILLE, MN 56655		BROADWATER ESTATES & 2/26 INT IN COMMONS						
		SECT: 5 TWP:140.0	RG:28		ACRES: 1.90	NTC 1,359	SA 99891 66.00	
		NET+SPEC 628.00						
		----- PAYMENTS -----						
		334	5/10/04			AV	281.00	
						01 99891	33.00	
						RCPT TOT	314.00	
		820	10/14/04			AV	281.00	
						01 99891	33.00	
						RCPT TOT	314.00	
46-365-0116	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,071.84	PTR 1,048.00
		PLAT: 0365 LOT:			BLOCK:	EMV 206,800	RMV TAX 162.44	
BOTTEN, RON		BROADWATER ESTATES						
4701 SHANGRI-LA DR NE		LOT 7 & PT OF LOTS 5 & 6 BLK 1 & HARBOR						
LONGVILLE MN 56655		TRACTS A & B & 1/26 INT IN COMMONS BROADWATER						
		ESTATES				NTC 2,068	SA 99891 66.00	
		SECT: 5 TWP:140.0	RG:28		ACRES: 1.25		NET+SPEC 1,114.00	
		----- PAYMENTS -----						
		251	5/04/04			AV	524.00	
						01 99891	33.00	
						RCPT TOT	557.00	
		804	10/05/04			AV	524.00	
						01 99891	33.00	
						RCPT TOT	557.00	
46-365-0118	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.70	PTR 910.00
		PLAT: 0365 LOT:			BLOCK:	EMV 186,700	RMV TAX 146.67	
SODERBERG, ALICE		BROADWATER ESTATES						
4703 SHANGRI-LA DR NE		LOT 8 BLK 1 & HARBOR TRACT G & 1/26 INT IN						
LONGVILLE, MN 56655-9706		COMMONS						
		SECT: 5 TWP:140.0	RG:28		ACRES:	NTC 1,867	SA 99891 66.00	
		NET+SPEC 976.00						
		----- PAYMENTS -----						
		358	5/07/04			AV	910.00	
						01 99891	66.00	
						RCPT TOT	976.00	
46-365-0120	RE	046-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 440.98	PTR 212.00
		PLAT: 0365 LOT:			BLOCK:	EMV 107,600	RMV TAX 66.83	
DELOST, W DAVID		BROADWATER ESTATES						
PO BOX 401		LOT 9 BLK 1 & HARBOR TRACT K & 1/26 INT IN						
LONGVILLE MN 56655		COMMONS						
		SECT: 5 TWP:140.0	RG:28		ACRES:	NTC 851	SA 99891 66.00	
		NET+SPEC 278.00						
		----- PAYMENTS -----						
		983	5/10/04			AV	106.00	
						01 99891	33.00	
						RCPT TOT	139.00	
		1405	10/13/04			AV	106.00	
						01 99891	33.00	
						RCPT TOT	139.00	
46-365-0122	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 565.19	
		PLAT: 0365 LOT:			BLOCK:	EMV 112,300	SGP TAX 342.81	
ANDERSON, DAVID B & COLETTE		BROADWATER ESTATES						
13772 197TH LANE NW		LOT 10 BLK 1 & HARBOR TRACT I & 1/26 INT						
ELK RIVER MN 55330		IN COMMON ELEMENTS						
		SECT: 5 TWP:140.0	RG:28		ACRES:	NTC 1,089	SA 99891 66.00	
		NET+SPEC 974.00						
		----- PAYMENTS -----						
		984	5/10/04			AV	282.60	
						SG	171.40	
						01 99891	33.00	
						RCPT TOT	487.00	
		1406	10/13/04			AV	282.60	
						SG	171.40	
						01 99891	33.00	
						RCPT TOT	487.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 BROADWATER ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-365-0124	RE	046-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 742.84 EMV 143,300 RMV TAX 112.59	PTR 612.00
		PLAT: 0365 LOT:		BLOCK:				
DANNER, WAYNE & HAZEL		BROADWATER ESTATES				TMV 143,300	RES CR 243.43	
4711 SHANGRI-LA DR NE		LOT 11, & HARBOR TRACT L, BLK 1 & 1/26 INT				RMV 143,300	HSTD NET 612.00	
LONGVILLE, MN 56655		IN COMMONS				NTC 1,433	SA 99891 66.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:				NET+SPEC 678.00		
- - - - - PAYMENTS - - - - -								
		985 5/10/04				AV	306.00	
						01 99891	33.00	
						RCPT TOT	339.00	
		1407 10/13/04				AV	306.00	
						01 99891	33.00	
						RCPT TOT	339.00	
46-365-0126	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 634.54 EMV 155,200 SGP TAX 415.46	
MANNING, RONALD G & EILEEN		BROADWATER ESTATES				TMV 122,400	N-HM NET 1,050.00	
525 - 127TH LANE NW		LOT 12 BLK 1				NTC 1,224	SA 99891 66.00	
COON RAPIDS, MN 55448		SECT: 5 TWP:140.0 RG:28 ACRES:				NET+SPEC 1,116.00		
- - - - - PAYMENTS - - - - -								
		230 4/06/04				AV	317.27	
						SG	207.73	
						01 99891	33.00	
						RCPT TOT	558.00	
		846 10/11/04				AV	317.27	
						SG	207.73	
						01 99891	33.00	
						RCPT TOT	558.00	
46-365-0128	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 458.40 EMV 131,600 SGP TAX 231.60	
FRANZMEIER, MARION H-UNDIV		BROADWATER ESTATES				TMV 88,400	N-HM NET 690.00	
& DANNER, LYLE-UNDIV 1/2 IN		LOT 13 BLK 1				NTC 884	SA 99891 66.00	
947 DODD RD		SECT: 5 TWP:140.0 RG:28 ACRES:				NET+SPEC 756.00		
W ST PAUL MN 55118								
- - - - - PAYMENTS - - - - -								
		341 5/07/04				AV	458.40	
						SG	231.60	
						01 99891	66.00	
						RCPT TOT	756.00	
46-365-0130	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 450.56 EMV 129,200 SGP TAX 223.44	
MINIKIS, DAVID A & RICHARD		BROADWATER ESTATES				TMV 86,900	N-HM NET 674.00	
1027 NO 25TH ST		LOT 14 BLK 1				NTC 869	SA 99891 66.00	
FORT DODGE IA 50501		SECT: 5 TWP:140.0 RG:28 ACRES:				NET+SPEC 740.00		
- - - - - PAYMENTS - - - - -								
		325 5/14/04				AV	450.56	
						SG	223.44	
						01 99891	66.00	
						RCPT TOT	740.00	
46-365-0132	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 557.27 EMV 140,200 RMV TAX 84.47	PTR 366.00
STEWART, JAMES A		BROADWATER ESTATES				TMV 107,400	RES CR 275.74	
4725 SHANGRI-LA DR NE		LOT 15 BLK 1				RMV 107,400	HSTD NET 366.00	
LONGVILLE MN 56655		SECT: 5 TWP:140.0 RG:28 ACRES:				NTC 1,074	SA 99891 66.00	
						NET+SPEC 432.00		
- - - - - PAYMENTS - - - - -								
		242 4/20/04				AV	366.00	
						01 99891	66.00	
						RCPT TOT	432.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 BROADWATER ESTATES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-365-0134	RE	046-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 448.64	
		TXP#:0052019 PLAT: 0365 LOT: BLOCK:				EMV 97,800	SGP TAX 221.36	
HENNING, WILLIAM J & ANNE P		BROADWATER ESTATES				TMV 86,500	N-HM NET 670.00	
1314 WILDERNESS DR		LOT 16 & PT OF LOT 6 HARBOR TRACT C BLK 1 &				NTC 865	SA 99891 66.00	
EAGAN MN 55123		UND 1/26 INT IN COMMONS AREA					NET+SPEC 736.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
				825	5/10/04	AV	224.32	
						SG	110.68	
						01 99891	33.00	
						RCPT TOT	368.00	
				1663	10/08/04	AV	224.32	
						SG	110.68	
						01 99891	33.00	
						RCPT TOT	368.00	
46-365-0136	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 394.86	
		TXP#:0000179 PLAT: 0365 LOT: BLOCK:				EMV 110,000	SGP TAX 165.14	
ACOSTA, RUDOLPH A		BROADWATER ESTATES				TMV 76,100	N-HM NET 560.00	
2971 LABORE ROAD		LOT 17 BLK 1 & HARBOR X, BROADWATER				NTC 761	SA 99891 66.00	
LITTLE CANADA, MN 55109		ESTATES & 1/26 INT IN COMMONS					NET+SPEC 626.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
				206	4/28/04	AV	197.43	
						SG	82.57	
						01 99891	33.00	
						RCPT TOT	313.00	
				835	10/04/04	AV	197.43	
						SG	82.57	
						01 99891	33.00	
						RCPT TOT	313.00	
46-365-0138	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,098.45	
		TXP#:0040898 PLAT: 0365 LOT: BLOCK:				EMV 223,800	SGP TAX 899.55	
FLENTJE, GERALD & JOAN		BROADWATER ESTATES				TMV 211,900	N-HM NET 1,998.00	
12312 VILLABURNE DR		LOT 18, & HARBOR LOT U BLK 1, & 1/26 INT				NTC 2,119	SA 99891 66.00	
BURNSVILLE MN 55337		IN COMMON ELEMENTS					NET+SPEC 2,064.00	
FOSTER, LAWRENCE T & BARBAR		SECT: 5 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
				353	5/06/04	AV	549.22	
						SG	449.78	
						01 99891	33.00	
						RCPT TOT	1,032.00	
				727	9/23/04	AV	549.23	
						SG	449.77	
						01 99891	33.00	
						RCPT TOT	1,032.00	
46-365-0140	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 465.30	
		TXP#:0008152 PLAT: 0365 LOT: BLOCK:				EMV 127,600	SGP TAX 238.70	
GOSZ, MARY JOANNE		BROADWATER ESTATES				TMV 89,700	N-HM NET 704.00	
5330 BOULDER LANE		LOT 19, & HARBOR TRACT O, BLK 1 & 1/26 INT				NTC 897	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		IN COMMONS					NET+SPEC 770.00	
GOSZ, LAWRENCE H		SECT: 5 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
				308	5/12/04	AV	232.65	
						SG	119.35	
						01 99891	33.00	
						RCPT TOT	385.00	
				718	9/01/04	AV	232.65	
						SG	119.35	
						01 99891	33.00	
						RCPT TOT	385.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
46-365-0142	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 777.55 EMV 160,600 RMV TAX 117.85 TMV 150,000 RES CR 237.40	PTR 658.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-365-0142	TXP#:0038028	PLAT: 0365 LOT:	BLOCK:						
YERXA, DENNIS & PAULA	BROADWATER ESTATES								
PO BOX 371	LOT 20, & HARBOR TRACT N, BLK 1 & 1/26 INT								
4745 SHANGR-LA DRIVE	IN COMMONS, BROADWATER ESTATES								
LONGVILLE MN 56655	SECT: 5 TWP:140.0 RG:28 ACRES:								
							PAYMENTS		
300 5/05/04							AV 329.00		
							01 99891 33.00		
							RCPT TOT 362.00		
831 10/08/04							AV 329.00		
							01 99891 33.00		
							RCPT TOT 362.00		
46-365-0144	RE	046-0118-00-00-00-00	000	000	0000000	955/000/000 0			
TAXP#:0028488		PLAT: 0365 LOT:	BLOCK:						
CASS COUNTY		BROADWATER ESTATES							
		LOT 21 & PT OF LOT 22 BLK 1							
		SECT: 5 TWP:140.0 RG:28 ACRES:							
46-365-0148	RE	046-0118-00-00-00-00	000	000	0000000	151/958/000 0	TC TAX 236.98 EMV 80,200 SGP TAX 99.02 TMV 45,700 N-HM NET 336.00		
TAXP#:0044921		PLAT: 0365 LOT:	BLOCK:						
MEAGHER, MICHAEL T & TERRI		BROADWATER ESTATES							
11916 BAYPOINT DR		LOT 23 BLK 1 & HARBOR LOTS S & T & PT OF LOT							
BURNSVILLE MN 55337		22 & ADJ VAC PT OF WEST RD & UND 2/26 INT IN							
		COMMON ELEMENTS & PT OF GOV LOT 1, SEC 5-140-29							
		SECT: 5 TWP:140.0 RG:28 ACRES:							
							PAYMENTS		
328 5/12/04							AV 118.49		
							SG 49.51		
							RCPT TOT 168.00		
871 10/11/04							AV 118.49		
							SG 49.51		
							RCPT TOT 168.00		
46-365-0150	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 649.26 EMV 136,900 SGP TAX 430.74 TMV 125,200 N-HM NET 1,080.00		
TAXP#:0045865		PLAT: 0365 LOT:	BLOCK:						
SPLINTER, VICKIE & FORSETH,		BROADWATER ESTATES							
TRUSTEES OF TRUST "B"		LOT 24 BLK 1 & HARBOR TRACT Q & 1/26 INT							
208 3RD ST NE		IN COMMONS							
MADELIA MN 56062		SECT: 5 TWP:140.0 RG:28 ACRES:							
							PAYMENTS		
337 5/13/04							AV 324.63		
							SG 215.37		
							01 99891 33.00		
							RCPT TOT 573.00		
827 10/14/04							AV 324.63		
							SG 215.37		
							01 99891 33.00		
							RCPT TOT 573.00		
46-365-0152	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 451.52 EMV 121,600 SGP TAX 224.48 TMV 87,100 N-HM NET 676.00		
TAXP#:0008669		PLAT: 0365 LOT:	BLOCK:						
HAAVE, WESLEY G		BROADWATER ESTATES							
25108 130TH AVE		LOT 25 BLK 1 & HARBOR TRACT M & 1/26 INT							
FERGUS FALLS MN 56537-7111		IN COMMONS							
		SECT: 5 TWP:140.0 RG:28 ACRES:							
							PAYMENTS		
358 5/13/04							AV 225.76		
							SG 112.24		
							01 99891 33.00		
							RCPT TOT 371.00		
1044 11/05/04							AV 230.28	P&I 13.55	
							SG 114.48	P&I 6.73	
							01 99891 33.66	P&I 1.98	
							RCPT TOT 378.42	PEN 22.26	
806207 11/12/04							AV -4.52		
							SG -2.24		
							01 99891 -.66		
							RCPT TOT -7.42		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-365-0154	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 922.48	PTR 850.00
		TXP#:0005846 PLAT: 0365 LOT: BLOCK:				EMV 202,300	RMV TAX 139.81	
EBINGER, MICHAEL R & JOAN D		BROADWATER ESTATES				TMV 177,900	RES CR 212.29	
4769 SHANGRI-LA DR NE		LOT 26 BLK 1 & HARBOR TRACT P BROADWATER				RMV 177,900	HSTD NET 850.00	
LONGVILLE MN 56655		ESTATES & UND 1/26TH INT IN COMMONS				NTC 1,779	SA 99891 66.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 916.00	
							- - - - PAYMENTS - - - -	
						826 5/10/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
						1664 10/08/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
46-365-0156	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,207.67	PTR 1,228.00
		TXP#:0032974 PLAT: 0365 LOT: BLOCK:				EMV 233,000	RMV TAX 183.03	
DOLLINS, THOMAS A & KATHY K		BROADWATER ESTATES				TMV 233,000	RES CR 162.70	
4781 SHANGRI-LA DR NE		LOT 27 BLK 1, & HARBOR LOT E, BROADWATER				RMV 233,000	HSTD NET 1,228.00	
LONGVILLE, MN 56655		ESTATES & 1/22 INT IN COMMON ELEMENTS				NTC 2,330	SA 99891 66.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,294.00	
							- - - - PAYMENTS - - - -	
						326 5/18/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
						944 10/19/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
46-365-0158	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 204.76	
		TXP#:0033918 PLAT: 0365 LOT: BLOCK:				EMV 69,300	SGP TAX 85.24	
WATSCHKE, GARY A & NANCY M		BROADWATER ESTATES				TMV 39,600	N-HM NET 290.00	
10 MOUNTAIN RD		LOT 28 BLK 1 & HARBOR LOT F, BROADWATER				NTC 396		
BEDFORD NH 03110		ESTATES & 1/26 INT IN COMMONS						
		SECT: 5 TWP:140.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						208 5/04/04	AV 102.38	
							SG 42.62	
							RCPT TOT 145.00	
						800 10/18/04	AV 102.38	
							SG 42.62	
							RCPT TOT 145.00	
46-365-0160	RE	046-0118-00-00-00-00	000	000	0000167	151/958/000 0	TC TAX 293.42	
		TXP#:0051827 PLAT: 0365 LOT: BLOCK:				EMV 63,400	SGP TAX 122.58	
KOLLER, JOHN A & LORI R		BROADWATER ESTATES				TMV 56,700	N-HM NET 416.00	
8759 WOODCLIFF RD		LOT 29 BLK 1 & HARBOR LOT R & UND 1/26 INT IN				NTC 567	SA 99891 66.00	
BLOOMINGTON MN 55438		COMMON ELEMENTS					NET+SPEC 482.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						325 5/07/04	AV 146.71	
							SG 61.29	
							01 99891 33.00	
							RCPT TOT 241.00	
						721 9/29/04	AV 146.71	
							SG 61.29	
							01 99891 33.00	
							RCPT TOT 241.00	

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46-365-0162	RE	046-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 186.26	
		TXP#:0034245 PLAT: 0365 LOT:			BLOCK:	EMV 36,500	SGP TAX 77.74	
STAMSON, JOHN G & SHARON D		BROADWATER ESTATES				TMV 36,000	N-HM NET 264.00	
14630 WOODRUFF RD		LOT 30 BLK 1 & HARBOR TRACT Z, BROADWATER				NTC 360	SA 99891 66.00	
WAYZATA, MN 55391		ESTATES & 1/26 INT IN COMMONS AREA					NET+SPEC 330.00	
		SECT: 5 TWP:140.0 RG:28 ACRES:						
							----- PAYMENTS -----	
					472	4/29/04	AV 93.13	
							SG 38.87	
							01 99891 33.00	
							RCPT TOT 165.00	
					1665	10/08/04	AV 93.13	
							SG 38.87	
							01 99891 33.00	
							RCPT TOT 165.00	
PLAT TOTALS						EMV 3,537,600	TC TAX 15,706.38	PTR 6,892.00
						DFRV	FD TAX	
						TMV 3,029,300	SGP TAX 4,388.85	
						RMV 1,545,100	RMV TAX 1,214.18	
						NTC 30,293	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,333.41	
							AGRI CR	
							NET 18,976.00	
							SA 1,584.00	
							NET+SPEC 20,560.00	
							----- PAYMENTS -----	
							NET 18,976.00	
							TIF	
							SA 1,584.00	
							GAA	
							COST	
							RCPT TOT 20,560.00	PEN 22.26
								INT
							BAL DUE	

ACRES 3.15



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
46-368-0105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	459.36		
		PLAT: 0368 LOT:	BLOCK:					EMV	132,700 SGP TAX	232.64
LANDSTEINER, PAUL A		BROAD ACRES					TMV	88,600 N-HM NET	692.00	
16347 CR 27		PT OF LOT 1 BLK 1					NTC	886 SA 99891	66.00	
NEW ULM, MN 56073		SECT: 5 TWP:140.0 RG:28	ACRES:						NET+SPEC	758.00
							- - - - PAYMENTS - - - -			
				325	5/13/04	AV		229.68		
						SG		116.32		
						01 99891		33.00		
						RCPT TOT		379.00		
				742	9/22/04	AV		229.68		
						SG		116.32		
						01 99891		33.00		
						RCPT TOT		379.00		
46-368-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	389.60		
		PLAT: 0368 LOT:	BLOCK:					EMV	102,100 SGP TAX	162.40
RUZANIC, ARTHUR L & REBECCA		BROAD ACRES					TMV	75,100 N-HM NET	552.00	
130 CHEVAL DR		LOT 2 & PT OF LOT 1 BLK 1					NTC	751 SA 99891	66.00	
SARTELL MN 56377		SECT: 5 TWP:140.0 RG:28	ACRES:						NET+SPEC	618.00
							- - - - PAYMENTS - - - -			
				342	5/05/04	AV		194.80		
						SG		81.20		
						01 99891		33.00		
						RCPT TOT		309.00		
				829	10/18/04	AV		194.80		
						SG		81.20		
						01 99891		33.00		
						RCPT TOT		309.00		
46-368-0115	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	390.94		
		PLAT: 0368 LOT:	BLOCK:					EMV	99,800 SGP TAX	163.06
ROBERTSON, JAMES M		BROAD ACRES					TMV	75,300 N-HM NET	554.00	
4130 CONSTANCE BLVD NE		LOT 3 BLK 1					NTC	753 SA 99891	66.00	
HAM LAKE, MN 55304		SECT: 5 TWP:140.0 RG:28	ACRES:						NET+SPEC	620.00
							- - - - PAYMENTS - - - -			
				344	5/12/04	AV		195.47		
						SG		81.53		
						01 99891		33.00		
						RCPT TOT		310.00		
				828	10/13/04	AV		195.47		
						SG		81.53		
						01 99891		33.00		
						RCPT TOT		310.00		
46-368-0120	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	131.30		
		PLAT: 0368 LOT:	BLOCK:					EMV	39,900 SGP TAX	54.70
DAUDT, TERRY L		BROAD ACRES					TMV	25,300 N-HM NET	186.00	
595 EDWARD LN		LOT 4 BLK 1					NTC	253		
LONGVILLE MN 56655		SECT: 5 TWP:140.0 RG:28	ACRES:							
							- - - - PAYMENTS - - - -			
				346	5/17/04	AV		65.65		
						SG		27.35		
						RCPT TOT		93.00		
				840	10/08/04	AV		65.65		
						SG		27.35		
						RCPT TOT		93.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-368-0125	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 200.52	
		PLAT: 0368 LOT:			BLOCK:	EMV 47,800	SGP TAX 83.48	
DAUDT, TERRY L		BROAD ACRES				TMV 38,600	N-HM NET 284.00	
595 EDWARD LN		LOT 5 BLK 1				NTC 386	SA 99891 66.00	
LONGVILLE MN 56655		SECT: 5 TWP:140.0	RG:28		ACRES:		NET+SPEC 350.00	
KOOSMANN, PALMER H & NANCY								
							PAYMENTS	
						356 5/17/04	AV 100.26	
							SG 41.74	
							01 99891 33.00	
							RCPT TOT 175.00	
						848 10/08/04	AV 100.26	
							SG 41.74	
							01 99891 33.00	
							RCPT TOT 175.00	
46-368-0130	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.97	
		PLAT: 0368 LOT:			BLOCK:	EMV 29,900	SGP TAX 47.03	
POE, MICHAEL J		BROAD ACRES				TMV 21,800	N-HM NET 160.00	
9330 236TH AVE NE		LOT 6 BLK 1				NTC 218	SA 99891 66.00	
STACY MN 55079		SECT: 5 TWP:140.0	RG:28		ACRES:		NET+SPEC 226.00	
							PAYMENTS	
						101 3/31/04	AV 56.48	
							SG 23.52	
							01 99891 33.00	
							RCPT TOT 113.00	
						853 10/05/04	AV 56.49	
							SG 23.51	
							01 99891 33.00	
							RCPT TOT 113.00	
46-368-0135	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.44	
		PLAT: 0368 LOT:			BLOCK:	EMV 133,100	SGP TAX 465.56	
POE, MICHAEL J		BROAD ACRES				TMV 131,700	N-HM NET 1,148.00	
9330 236TH AVE NE		LOT 7 BLK 1				NTC 1,317	SA 99891 66.00	
STACY MN 55079		SECT: 5 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,214.00	
							PAYMENTS	
						102 3/31/04	AV 341.22	
							SG 232.78	
							01 99891 33.00	
							RCPT TOT 607.00	
						854 10/05/04	AV 341.22	
							SG 232.78	
							01 99891 33.00	
							RCPT TOT 607.00	
46-368-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 361.30	
		PLAT: 0368 LOT:			BLOCK:	EMV 82,500	SGP TAX 150.70	
FRANCIS, KEITH S & NANETTE		BROAD ACRES				TMV 69,800	N-HM NET 512.00	
811 OAKLEY AVE		LOT 8 BLK 1 BROAD ACRES				NTC 698	SA 99891 66.00	
STREATOR IL 61364		SECT: 5 TWP:140.0	RG:28		ACRES:		NET+SPEC 578.00	
							PAYMENTS	
						227 4/29/04	AV 180.65	
							SG 75.35	
							01 99891 33.00	
							RCPT TOT 289.00	
						402 6/25/04	AV 180.65	
							SG 75.35	
							01 99891 33.00	
							RCPT TOT 289.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-368-0141	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,700.63	
						EMV 611,400	SGP TAX 2,571.37	
						TMV 516,700	N-HM NET 5,272.00	
HOLBROOK, ROBERT & CYNTHIA		BROAD ACRES				NTC 5,209	SA 99891 66.00	
1586 SHERWOOD DR		LOT 9 & PT OF LOT 10 BLK 1 BROAD ACRES					NET+SPEC 5,338.00	
N MANKATO MN 56003		SECT: 5 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						311 5/13/04	AV 1,350.31	
							SG 1,285.69	
							01 99891 33.00	
							RCPT TOT 2,669.00	
						802 10/18/04	AV 1,350.32	
							SG 1,285.68	
							01 99891 33.00	
							RCPT TOT 2,669.00	
46-368-0145	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 203.27	
						EMV 59,500	SGP TAX 84.73	
EEG, DAVID A & PATRICIA A		BROAD ACRES				TMV 39,300	N-HM NET 288.00	
2575 GREEN PLACE		LOT 11 & PT OF LOT 10 BLK 1 BROAD ACRES				NTC 393		
ARROYO GRANDE CA 93420		SECT: 5 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						228 4/29/04	AV 101.63	
							SG 42.37	
							RCPT TOT 144.00	
						827 10/05/04	AV 101.64	
							SG 42.36	
							RCPT TOT 144.00	
46-368-0150	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,027.02	
						EMV 212,300	SGP TAX 824.98	
EEG, DAVID A & PATRICIA A		BROAD ACRES				TMV 198,100	N-HM NET 1,852.00	
2575 GREEN PLACE		LOT 12 BLK 1				NTC 1,981	SA 99891 66.00	
ARROYO GRANDE CA 93420		SECT: 5 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,918.00	
-----								
							PAYMENTS	
						229 4/29/04	AV 513.51	
							SG 412.49	
							01 99891 33.00	
							RCPT TOT 959.00	
						826 10/05/04	AV 513.51	
							SG 412.49	
							01 99891 33.00	
							RCPT TOT 959.00	
46-368-0155	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 346.97	
						EMV 106,800	SGP TAX 145.03	
MANDERS, DAISY ANN, TRUSTEE		BROAD ACRES				TMV 66,900	N-HM NET 492.00	
191 RIVERSIDE DR		LOT 13 BLK 1				NTC 669		
LONGVILLE MN 56655		SECT: 5 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						312 5/17/04	AV 173.48	
							SG 72.52	
							RCPT TOT 246.00	
						819 10/14/04	AV 173.49	
							SG 72.51	
							RCPT TOT 246.00	
46-368-0160	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 21.16	
						EMV 4,000	SGP TAX 8.84	
PAYNE, MERILEE M MANDERS		BROAD ACRES				TMV 4,000	N-HM NET 30.00	
PO BOX 450		LOT 14 BLK 1				NTC 40		
LONGVILLE MN 56655-0450		SECT: 5 TWP:140.0 RG:28 ACRES:						
MANDERS, MERILEE, ETAL								
-----								
							PAYMENTS	
						348 5/10/04	AV 21.16	
							SG 8.84	
							RCPT TOT 30.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 STUARTS BEACH

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-371-0011	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,627.28	
						EMV 1,180,900	SGP TAX 6,668.72	
TXP#:0043676		PLAT: 0371	LOT:	BLOCK:				
SCHMOKER, CATHERINE		STUARTS BEACH						
6616 BISCAYNE BLVD		REV DESCT 1 OF LOT 1,		STUARTS BCH, & GOV		NTC 12,780	SA 99891 66.00	
EDINA MN 55436		LOT 4, 6 140 28		SECT: 8 TWP:140.0 RG:28		ACRES: 6.60	NET+SPEC 13,362.00	
-----								
							PAYMENTS	
							300 5/18/04	AV 3,313.64
								SG 3,334.36
								01 99891 33.00
								RCPT TOT 6,681.00
							837 10/18/04	AV 3,313.64
								SG 3,334.36
								01 99891 33.00
								RCPT TOT 6,681.00
46-371-0020	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,434.96	PTR 2,804.00
						EMV 528,300	RMV TAX 369.04	
TXP#:0023106		PLAT: 0371	LOT:	BLOCK:				
TABAKA, JOHN P & MARALYN F		STUARTS BEACH						
PO BOX 298		LOT 2 & NWLY 25' OF		LOT 3		RMV 469,600	HSTD NET 2,804.00	
LONGVILLE, MN 56655		SECT: 8 TWP:140.0 RG:28		ACRES: 2.70		NTC 4,696	NET+SPEC 2,870.00	
-----								
							PAYMENTS	
							313 5/13/04	AV 1,402.00
								01 99891 33.00
								RCPT TOT 1,435.00
							824 10/15/04	AV 1,402.00
								01 99891 33.00
								RCPT TOT 1,435.00
46-371-0031	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5,195.40	
						EMV 1,054,400	SGP TAX 5,174.60	
TXP#:0043994		PLAT: 0371	LOT:	BLOCK:				
COOK, LAURA ARMOUR		STUARTS BEACH						
C/O BRAD COOK		LOT 3 LESS NWLY 25'		SECT: 8 TWP:140.0 RG:28		ACRES: 7.90	NTC 10,020	SA 99891 66.00
6009 OVERLEA DR		NET+SPEC 10,436.00						
BETHESDA MD 20816								
-----								
							PAYMENTS	
							320 5/18/04	AV 2,597.70
								SG 2,587.30
								01 99891 33.00
								RCPT TOT 5,218.00
							824 10/08/04	AV 2,597.70
								SG 2,587.30
								01 99891 33.00
								RCPT TOT 5,218.00

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 WABEDO TWP  
 STUARTS BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,763,600 TC TAX 14,257.64 PTR 2,804.00		
						DFRV FD TAX		
						TMV 2,493,600 SGP TAX 11,843.32		
						469,600 RMV TAX 369.04		
						NTC 27,496 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 26,470.00		
						SA 198.00		
						NET+SPEC 26,668.00		
						----- PAYMENTS -----		
						NET 26,470.00		
						TIF		
						SA 198.00		
						GAA		
						COST		
						RCPT TOT 26,668.00	PEN	
							INT	
						BAL DUE		

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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 STAGHORN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-380-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.88	
		PLAT: 0380 LOT: BLOCK:				EMV 3,000	SGP TAX 4.12	
OLSON, EDWIN E & JUDITH A		STAGHORN ACRES				TMV 2,000	N-HM NET 14.00	
306 GLENMAR DR NE		LOT 1 BLK 1				NTC 20		
LONGVILLE MN 56655		SECT: 9 TWP:140.0	RG:28		ACRES: 2.90			
						204 4/29/04	AV 9.88	
							SG 4.12	
							RCPT TOT 14.00	
							TC TAX 9.72	
46-380-0120	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.72	
		PLAT: 0380 LOT: BLOCK:				EMV 2,900	SGP TAX 4.28	
OLSON, EDWIN E & JUDITH A		STAGHORN ACRES				TMV 1,900	N-HM NET 14.00	
306 GLENMAR DR NE		LOT 2 BLK 1				NTC 19		
LONGVILLE MN 56655		SECT: 9 TWP:140.0	RG:28		ACRES: 2.50			
						203 4/29/04	AV 9.72	
							SG 4.28	
							RCPT TOT 14.00	
							TC TAX 26.73	
46-380-0130	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.73	
		PLAT: 0380 LOT: BLOCK:				EMV 6,300	SGP TAX 11.27	
HABISCH, HENRY PAUL		STAGHORN ACRES				TMV 5,200	N-HM NET 38.00	
620 GRAND AVE		LOT 3 BLK 1				NTC 52		
PO BOX 443		SECT: 9 TWP:140.0	RG:28		ACRES: 2.52			
SILVER LAKE, MN 55381						336 5/07/04	AV 26.73	
							SG 11.27	
							RCPT TOT 38.00	
							TC TAX 26.73	
46-380-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.73	
		PLAT: 0380 LOT: BLOCK:				EMV 6,300	SGP TAX 11.27	
HABISCH, HENRY PAUL		STAGHORN ACRES				TMV 5,200	N-HM NET 38.00	
620 GRAND AVE		LOT 4 BLK 1				NTC 52		
PO BOX 443		SECT: 9 TWP:140.0	RG:28		ACRES: 2.50			
SILVER LAKE, MN 55381						337 5/07/04	AV 26.73	
							SG 11.27	
							RCPT TOT 38.00	
							TC TAX 25.40	
46-380-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.40	
		PLAT: 0380 LOT: BLOCK:				EMV 7,200	SGP TAX 10.60	
PAN O GOLD BLACK HILLS CO		STAGHORN ACRES				TMV 5,000	N-HM NET 36.00	
P O BOX 848		LOT 5 BLK 1				NTC 50		
ST CLOUD, MN 56302		SECT: 9 TWP:140.0	RG:28		ACRES: 1.80			
						314 5/06/04	AV 25.40	
							SG 10.60	
							RCPT TOT 36.00	
							TC TAX 530.16	PTR 330.00
46-380-0160	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 530.16	PTR 330.00
		PLAT: 0380 LOT: BLOCK:				EMV 102,100	RMV TAX 80.35	
GILSRUD, THOMAS N & DENISE		STAGHORN ACRES				TMV 102,100	RES CR 280.51	
PO BOX 113		LOT 6 BLK 1				RMV 102,100	HSTD NET 330.00	
LONGVILLE MN 56655		SECT: 9 TWP:140.0	RG:28		ACRES: 1.30	NTC 1,021	SA 99891 66.00	
RATZ, CHARLES B, SR & SHARO							NET+SPEC 396.00	
							BAL DUE 396.00	

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 WABEDO TWP  
 STAGHORN ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-380-0170	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 265.43	
		TXP#:0041879			BLOCK:	EMV 51,100	SGP TAX 110.57	
SCOTT, JEFFREY D		PLAT: 0380 LOT:				TMV 51,100	N-HM NET 376.00	
3825 LODESTONE LN		STAGHORN ACRES				NTC 511	SA 99891 66.00	
EAGAN MN 55122		LOT 7 BLK 1					NET+SPEC 442.00	
		SECT: 9 TWP:140.0	RG:28		ACRES: 1.40			
							PAYMENTS	
						308 5/06/04	AV 132.71	
							SG 55.29	
							01 99891 33.00	
							RCPT TOT 221.00	
						804 10/11/04	AV 132.72	
							SG 55.28	
							01 99891 33.00	
							RCPT TOT 221.00	
46-380-0180	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.19	
		TXP#:0050421			BLOCK:	EMV 3,500	SGP TAX 5.81	
LETSON, DENNIS L ROSALIE		PLAT: 0380 LOT:				TMV 2,800	N-HM NET 20.00	
PO BOX 134		STAGHORN ACRES				NTC 28		
LONGVILLE MN 56655		LOT 8 BLK 1						
		SECT: 9 TWP:140.0	RG:28		ACRES: 1.40			
							PAYMENTS	
						231 5/04/04	AV 14.19	
							SG 5.81	
							RCPT TOT 20.00	
46-380-0190	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 788.49	PTR 676.00
		TXP#:0037715			BLOCK:	EMV 152,000	RMV TAX 119.51	
YONTZ, ROBERT & PAMELA		PLAT: 0380 LOT:				TMV 152,000	RES CR 232.00	
4309 STATE 84 NE		STAGHORN ACRES				RMV 152,000	HSTD NET 676.00	
LONGVILLE, MN 56655		LOT 9 BLK 1				NTC 1,520	SA 99891 66.00	
		SECT: 9 TWP:140.0	RG:28		ACRES: 1.90		NET+SPEC 742.00	
							PAYMENTS	
						234 4/02/04	AV 676.00	
							01 99891 66.00	
							RCPT TOT 742.00	
PLAT TOTALS						EMV 334,400	TC TAX 1,696.73	PTR 1,006.00
						DFRV	FD TAX	
						TMV 327,300	SGP TAX 157.92	
						RMV 254,100	RMV TAX 199.86	
						NTC 3,273	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 512.51	
							AGRI CR	
							NET 1,542.00	
							SA 198.00	
							NET+SPEC 1,740.00	
							PAYMENTS	
							NET 1,212.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 1,344.00	PEN INT
							BAL DUE 396.00	

ACRES 18.22



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 PARCEL TYPES: RP  
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 MANDERS LITTLE BOY BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-383-0010	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 765.69	
		TXP#:0050472 PLAT: 0383 LOT: BLOCK:				EMV 184,000	SGP TAX 552.31	
QUIST, OREN P & KAREN		MANDERS LITTLE BOY BEACH				TMV 147,700	N-HM NET 1,318.00	
120 PINE RIDGE RD		LOT 1				NTC 1,477	SA 99891 66.00	
BROOKINGS SD 57006		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,384.00	
							PAYMENTS	
						304 5/07/04	AV 382.84	
							SG 276.16	
							01 99891 33.00	
							RCPT TOT 692.00	
						752 9/10/04	AV 382.85	
							SG 276.15	
							01 99891 33.00	
							RCPT TOT 692.00	
46-383-0020	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 775.57	
		TXP#:0040123 PLAT: 0383 LOT: BLOCK:				EMV 165,300	SGP TAX 562.43	
PAUL, WILLIAM JOSEPH		MANDERS LITTLE BOY BEACH				TMV 149,500	N-HM NET 1,338.00	
1376 257TH AVE NW		LOT 2				NTC 1,495	SA 99891 66.00	
ISANTI MN 55040		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,404.00	
							PAYMENTS	
						226 5/03/04	AV 387.78	
							SG 281.22	
							01 99891 33.00	
							RCPT TOT 702.00	
						839 10/12/04	AV 387.79	
							SG 281.21	
							01 99891 33.00	
							RCPT TOT 702.00	
46-383-0030	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 405.57	
		TXP#:0032428 PLAT: 0383 LOT: BLOCK:				EMV 119,600	SGP TAX 176.43	
MACALLISTER, DAVID W & FRED		MANDERS LITTLE BOY BEACH				TMV 78,200	N-HM NET 582.00	
17260 JEFFERSON ST NE		LOT 3				NTC 782	SA 99891 66.00	
ANOKA, MN 55304		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC 648.00	
							PAYMENTS	
						223 5/04/04	AV 202.78	
							SG 88.22	
							01 99891 33.00	
							RCPT TOT 324.00	
						809 10/14/04	AV 202.79	
							SG 88.21	
							01 99891 33.00	
							RCPT TOT 324.00	
46-383-0040	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 572.89	
		TXP#:0024936 PLAT: 0383 LOT: BLOCK:				EMV 142,800	SGP TAX 351.11	
O'BARSKI, JANELL		MANDERS LITTLE BOY BEACH				TMV 110,500	N-HM NET 924.00	
78 SAN REMO CIR		LOT 4				NTC 1,105	SA 99891 66.00	
NAPLES FL 34112-9100		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC 990.00	
							PAYMENTS	
						305 5/07/04	AV 286.44	
							SG 175.56	
							01 99891 33.00	
							RCPT TOT 495.00	
						834 10/12/04	AV 286.45	
							SG 175.55	
							01 99891 33.00	
							RCPT TOT 495.00	

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 MANDERS LITTLE BOY BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-383-0050	RE	046-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,558.55	PTR 1,710.00	
	TXP#:0024935	PLAT: 0383 LOT: BLOCK:				EMV 361,600 RMV TAX	236.21		
WENZEL, MARJORIE TRUSTEE		MANDERS LITTLE BOY BEACH					TMV 300,400 RES CR	84.76	
1821 BIRCH LANE NE		LOTS 5 & 6, MANDERS LITTLE BOY BEACH					RMV 300,400 HSTD NET	1,710.00	
LONGVILLE, MN 56655		SECT:11 TWP:140.0 RG:28 ACRES:					NTC 3,004 SA 99891	66.00	
							NET+SPEC	1,776.00	
							- - - - PAYMENTS - - - -		
210 4/29/04							AV	1,710.00	
							01 99891	66.00	
							RCPT TOT	1,776.00	
46-383-0070	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	571.93		
	TXP#:0028738	PLAT: 0383 LOT: BLOCK:				EMV 146,600 SGP TAX	350.07		
GORMAN, DENNIS E & PATRICIA		MANDERS LITTLE BOY BEACH					TMV 110,300 N-HM NET	922.00	
EDENBORG-GORMAN		LOT 7					NTC 1,103 SA 99891	66.00	
12095 HIGHLAND RD		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC	988.00	
ELK RIVER, MN 55330									
NEUENFELDT, LORIN D									
							- - - - PAYMENTS - - - -		
331 5/13/04							AV	285.96	
							SG	175.04	
							01 99891	33.00	
							RCPT TOT	494.00	
852 10/18/04							AV	285.97	
							SG	175.03	
							01 99891	33.00	
							RCPT TOT	494.00	
46-383-0080	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,329.50		
	TXP#:0048470	PLAT: 0383 LOT: BLOCK:				EMV 257,000 SGP TAX	1,140.50		
HALL, NANCY M & PETERSON, K		MANDERS LITTLE BOY BEACH					TMV 256,300 N-HM NET	2,470.00	
11028 TRAIL WEST RD		LOT 8					NTC 2,563 SA 99891	66.00	
BLOOMINGTON MN 55437		SECT:11 TWP:140.0 RG:28 ACRES:					NET+SPEC	2,536.00	
							- - - - PAYMENTS - - - -		
128 3/29/04							AV	1,329.50	
							SG	1,140.50	
							01 99891	66.00	
							RCPT TOT	2,536.00	
PLAT TOTALS						EMV 1,376,900 TC TAX	5,979.70	PTR 1,710.00	
						DFRV FD TAX			
						TMV 1,152,900 SGP TAX	3,132.85		
						RMV 300,400 RMV TAX	236.21		
						NTC 11,529 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	84.76		
						AGRI CR			
						NET	9,264.00		
						SA	462.00		
						NET+SPEC	9,726.00		
						- - - - PAYMENTS - - - -			
						NET	9,264.00		
						TIF			
						SA	462.00		
						GAA			
						COST			
						RCPT TOT	9,726.00	PEN	
								INT	
						BAL DUE			

PROGRAM: PRTTBAV3  
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 BIRCH HAVEN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-386-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 924.31	
		TXP#:0001790	PLAT: 0386	LOT:	BLOCK:	EMV 271,200	SGP TAX 717.69	
BENTZ, DONNA M		BIRCH HAVEN				TMV 178,200	N-HM NET 1,642.00	
2315 210TH AVE		LOTS 1 & 2				NTC 1,782	SA 99891 66.00	
TRUMAN MN 56088		SECT:11 TWP:140.0	RG:28	ACRES:			NET+SPEC 1,708.00	
BOESCH, D L & P J, 1/3 INT,								
-----								
							PAYMENTS	
						322 5/12/04	AV 462.15	
							SG 358.85	
							01 99891 33.00	
							RCPT TOT 854.00	
						811 10/07/04	AV 462.16	
							SG 358.84	
							01 99891 33.00	
							RCPT TOT 854.00	
46-386-0030	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 798.99	
		TXP#:0027141	PLAT: 0386	LOT:	BLOCK:	EMV 200,600	SGP TAX 587.01	
IVERSON, GERALD L & MARIE		BIRCH HAVEN				TMV 154,100	N-HM NET 1,386.00	
9108 NORTHWOOD PARKWAY		LOT 3				NTC 1,541	SA 99891 66.00	
NEW HOPE MN 55427		SECT:11 TWP:140.0	RG:28	ACRES:			NET+SPEC 1,452.00	
-----								
							PAYMENTS	
						986 5/10/04	AV 399.50	
							SG 293.50	
							01 99891 33.00	
							RCPT TOT 726.00	
						1408 10/13/04	AV 399.50	
							SG 293.50	
							01 99891 33.00	
							RCPT TOT 726.00	
46-386-0040	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 352.76	
		TXP#:0050350	PLAT: 0386	LOT:	BLOCK:	EMV 121,800	SGP TAX 147.24	
EWALD, GARY A & BONNIE L		BIRCH HAVEN				TMV 68,000	N-HM NET 500.00	
18710 KANABEC CT		LOT 4				NTC 680	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:11 TWP:140.0	RG:28	ACRES:			NET+SPEC 566.00	
-----								
							PAYMENTS	
						330 5/06/04	AV 352.76	
							SG 147.24	
							01 99891 66.00	
							RCPT TOT 566.00	
46-386-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 817.57	
		TXP#:0054971	PLAT: 0386	LOT:	BLOCK:	EMV 192,000	SGP TAX 606.43	
WILLIAMS, KIRK R &		BIRCH HAVEN				TMV 157,700	N-HM NET 1,424.00	
KLOPFLEISCH, RANDY P		LOT 5				NTC 1,577	SA 99891 66.00	
15841 27TH AVE N		SECT:11 TWP:140.0	RG:28	ACRES:			NET+SPEC 1,490.00	
PLYMOUTH MN 55447								
-----								
							PAYMENTS	
						303 5/18/04	AV 408.78	
							SG 303.22	
							01 99891 33.00	
							RCPT TOT 745.00	
						926 10/20/04	AV 400.61	P&I 8.18
							SG 297.15	P&I 6.06
							01 99891 32.34	P&I .66
							RCPT TOT 730.10	PEN 14.90
						1108 11/16/04	AV 8.18	
							SG 6.06	
							01 99891 .66	
							RCPT TOT 14.90	

PROGRAM: PRTTBV3  
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 WABEDO TWP  
 BIRCH HAVEN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 785,600 TC TAX	2,893.63	PTR
						DFRV FD TAX		
						TMV 558,000 SGP TAX	2,058.37	
						RMV RMV TAX		
						NTC 5,580 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	4,952.00	
						SA	264.00	
						NET+SPEC	5,216.00	
						----- PAYMENTS -----		
						NET	4,952.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	5,216.00	PEN 14.90
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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 WABEDO TWP  
 RICE LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-389-0010	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 746.01	PTR 616.00
		TXP#:0001604 PLAT: 0389 LOT: BLOCK:				EMV 156,900	RMV TAX 113.06	
BECKZALO, PAUL & MARION		RICE LAKE SHORES				TMV 143,700	RES CR 243.07	
BOX 207		LOT 1, RICE LAKE SHORES & PT OF GOV LOT 3,				RMV 143,700	HSTD NET 616.00	
LONGVILLE, MN 56655		SEC 12-140-28				NTC 1,437	SA 99891 66.00	
		SECT:12 TWP:140.0 RG:28 ACRES: .87					NET+SPEC 682.00	
							- - - - PAYMENTS - - - -	
						338 5/06/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
						839 10/06/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
46-389-0020	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 265.36	
		TXP#:0004543 PLAT: 0389 LOT: BLOCK:				EMV 76,300	SGP TAX 110.64	
CRAVEN, RONALD L		RICE LAKE SHORES				TMV 51,300	N-HM NET 376.00	
BOX 373		LOT 2				NTC 513	SA 99891 66.00	
PINE RIVER MN 56474		SECT:12 TWP:140.0 RG:28 ACRES:					NET+SPEC 442.00	
							- - - - PAYMENTS - - - -	
						329 5/10/04	AV 132.68	
							SG 55.32	
							01 99891 33.00	
							RCPT TOT 221.00	
						853 10/11/04	AV 132.68	
							SG 55.32	
							01 99891 33.00	
							RCPT TOT 221.00	
46-389-0030	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 730.91	PTR 596.00
		TXP#:0006190 PLAT: 0389 LOT: BLOCK:				EMV 144,700	RMV TAX 110.77	
ENGLIN, DONALD E		RICE LAKE SHORES				TMV 140,800	RES CR 245.68	
4338 WHITE OAK DR NE		LOT 3				RMV 140,800	HSTD NET 596.00	
PO BOX 369		SECT:12 TWP:140.0 RG:28 ACRES:				NTC 1,408	SA 99891 66.00	
LONGVILLE MN 56655-0369							NET+SPEC 662.00	
							- - - - PAYMENTS - - - -	
						318 5/05/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						809 10/01/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
46-389-0040	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 204.45	
		TXP#:0020186 PLAT: 0389 LOT: BLOCK:				EMV 59,800	SGP TAX 85.55	
SAMUELSON, STEVEN J		RICE LAKE SHORES				TMV 39,400	N-HM NET 290.00	
2747 HAZELWOOD		LOT 4				NTC 394	SA 99891 66.00	
ST PAUL, MN 55109		SECT:12 TWP:140.0 RG:28 ACRES:					NET+SPEC 356.00	
							- - - - PAYMENTS - - - -	
						315 5/18/04	AV 204.44	
							SG 85.56	
							01 99891 66.00	
							RCPT TOT 356.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-389-0050	RE	046-0118-00-00-00-00	000	000	0000130	151/000/000 0	TC TAX	314.74
						EMV	78,300 SGP TAX	131.26
						TMV	60,800 N-HM NET	446.00
						NTC	608 SA 99891	66.00
							NET+SPEC	512.00
-----								
							PAYMENTS	-----
						317	5/11/04 AV	157.37
							SG	65.63
							01 99891	33.00
							RCPT TOT	256.00
						838	10/08/04 AV	157.37
							SG	65.63
							01 99891	33.00
							RCPT TOT	256.00
46-389-0060	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	60.75
						EMV	34,400 SGP TAX	25.25
						TMV	11,800 N-HM NET	86.00
						NTC	118	
-----								
							PAYMENTS	-----
						110	3/26/04 AV	60.74
							SG	25.26
							RCPT TOT	86.00
46-389-0070	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	76.27
						EMV	25,900 SGP TAX	31.73
						TMV	14,800 N-HM NET	108.00
						NTC	148	
-----								
							PAYMENTS	-----
						321	5/05/04 AV	38.13
							SG	15.87
							RCPT TOT	54.00
						828	10/11/04 AV	38.14
							SG	15.86
							RCPT TOT	54.00
46-389-0080	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	235.80
						EMV	62,100 SGP TAX	98.20
						TMV	45,600 N-HM NET	334.00
						NTC	456 SA 99891	66.00
							NET+SPEC	400.00
-----								
							PAYMENTS	-----
						318	5/05/04 AV	117.90
							SG	49.10
							01 99891	33.00
							RCPT TOT	200.00
						827	10/11/04 AV	117.90
							SG	49.10
							01 99891	33.00
							RCPT TOT	200.00
46-389-0090	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	56.44
						EMV	20,400 SGP TAX	23.56
						TMV	11,000 N-HM NET	80.00
						NTC	110	
-----								
							PAYMENTS	-----
						319	5/05/04 AV	28.22
							SG	11.78
							RCPT TOT	40.00
						826	10/11/04 AV	28.22
							SG	11.78
							RCPT TOT	40.00

PROGRAM: PRTTBV3  
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 RICE LAKE SHORES

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-389-0100	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 98.93	
		TXP#:0045461 PLAT: 0389 LOT:		BLOCK:		EMV 40,500	SGP TAX 41.07	
VARNER, JOHN A & JOANNETTE		RICE LAKE SHORES				TMV 19,100	N-HM NET 140.00	
32342 125TH AVE		LOT 10, RICE LAKE SHORES				NTC 191		
ONAMIA MN 56359		SECT:12 TWP:140.0 RG:28		ACRES:				
							PAYMENTS	
						137 3/25/04	AV 49.46	
							SG 20.54	
							RCPT TOT 70.00	
						832 10/05/04	AV 49.47	
							SG 20.53	
							RCPT TOT 70.00	
46-389-0110	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 111.63	
		TXP#:0043483 PLAT: 0389 LOT:		BLOCK:		EMV 35,600	SGP TAX 46.37	
HALVER, TERRENCE A		RICE LAKE SHORES				TMV 21,600	N-HM NET 158.00	
PO BOX 26		LOT 11				NTC 216	SA 99891 66.00	
ADAMS MN 55909		SECT:12 TWP:140.0 RG:28		ACRES:			NET+SPEC 224.00	
							PAYMENTS	
						305 5/14/04	AV 55.81	
							SG 23.19	
							01 99891 33.00	
							RCPT TOT 112.00	
						833 10/14/04	AV 55.82	
							SG 23.18	
							01 99891 33.00	
							RCPT TOT 112.00	
46-389-0120	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 576.74	
		TXP#:0024192 PLAT: 0389 LOT:		BLOCK:		EMV 115,500	SGP TAX 355.26	
VARNER, JOHN A		RICE LAKE SHORES				TMV 111,300	N-HM NET 932.00	
32342 125TH AVE		LOT 12				NTC 1,113	SA 99891 66.00	
ONAMIA MN 56359		SECT:12 TWP:140.0 RG:28		ACRES:			NET+SPEC 998.00	
							PAYMENTS	
						134 3/25/04	AV 288.37	
							SG 177.63	
							01 99891 33.00	
							RCPT TOT 499.00	
						815 10/05/04	AV 288.37	
							SG 177.63	
							01 99891 33.00	
							RCPT TOT 499.00	
46-389-0130	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 76.27	
		TXP#:0009659 PLAT: 0389 LOT:		BLOCK:		EMV 27,000	SGP TAX 31.73	
HENDERSON, THOMAS W		RICE LAKE SHORES				TMV 14,800	N-HM NET 108.00	
16244 803RD AVE		LOT 13				NTC 148	SA 99891 66.00	
GLENVILLE MN 56036		SECT:12 TWP:140.0 RG:28		ACRES:			NET+SPEC 174.00	
HENDERSON, THOMAS, JR, ETAL							PAYMENTS	
						217 4/26/04	AV 76.26	
							SG 31.74	
							01 99891 66.00	
							RCPT TOT 174.00	
46-389-0140	RE	046-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 32.38	
		TXP#:0009659 PLAT: 0389 LOT:		BLOCK:		EMV 12,000	SGP TAX 13.62	
HENDERSON, THOMAS W		RICE LAKE SHORES				TMV 6,200	N-HM NET 46.00	
16244 803RD AVE		LOT 14				NTC 62		
GLENVILLE MN 56036		SECT:12 TWP:140.0 RG:28		ACRES:			PAYMENTS	
HENDERSON, THOMAS, JR, ETAL						216 4/26/04	AV 32.38	
							SG 13.62	
							RCPT TOT 46.00	

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

=====

FEE OWNER NAME	PROPERTY DESCRIPTION							
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46-389-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	28.37
	TXP#:0052886	PLAT: 0389 LOT:	BLOCK:			EMV	10,800 SGP TAX	11.63
CHRISTENSEN, MATTHEW B		RICE LAKE SHORES				TMV	5,600 N-HM NET	40.00
RETURN MAIL 11-18-04		OUTLOT A				NTC	56	
13360 5TH AVE S		SECT:12 TWP:140.0	RG:28	ACRES:	2.70			
ZIMMERMAN MN 55398							PAYMENTS	
						107 3/29/04	AV	28.37
							SG	11.63
							RCPT TOT	40.00

46-389-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	40.77
	TXP#:0043180	PLAT: 0389 LOT:	BLOCK:			EMV	15,200 SGP TAX	17.23
MERCER, DOUGLAS & KELLY JO		RICE LAKE SHORES				TMV	7,900 N-HM NET	58.00
60301 210TH AVE		OUTLOT B				NTC	79	
DODGE CENTER MN 55927		SECT:12 TWP:140.0	RG:28	ACRES:	3.45			
							PAYMENTS	
						1325 12/13/04	AV	40.76
							P&I	3.12
							SG	17.24
							P&I	1.32
							RCPT TOT	58.00
							PEN	4.44

PLAT TOTALS

						EMV	915,400	TC TAX	3,655.82	PTR	1,212.00
						DFRV		FD TAX			
						TMV	705,700	SGP TAX	1,023.10		
						RMV	284,500	RMV TAX	223.83		
						NTC	7,057	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR	488.75		
								AGRI CR			
								NET	4,414.00		
								SA	594.00		
								NET+SPEC	5,008.00		
								PAYMENTS			
								NET	4,414.00		
								TIF			
								SA	594.00		
								GAA			
								COST			
								RCPT TOT	5,008.00	PEN	4.44
										INT	
								BAL DUE			



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 EAGLES NEST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-392-0110	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,617.16	PTR 1,790.00
						EMV 396,000	RMV TAX 245.09	
						TMV 311,900	RES CR 72.25	
MORAN, PATRICK H & BARBARA		EAGLES NEST				RMV 311,900	HSTD NET 1,790.00	
PO BOX 393		LOT 1 BLK 1				NTC 3,119	SA 99891 66.00	
LONGVILLE, MN 56655		SECT:13 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,856.00	
-----								
							PAYMENTS	
							323 5/18/04 AV	895.00
							01 99891	33.00
							RCPT TOT	928.00
							825 10/08/04 AV	895.00
							01 99891	33.00
							RCPT TOT	928.00
46-392-0120	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,516.20	PTR 1,746.00
						EMV 344,400	RMV TAX 229.80	
						TMV 292,400	HSTD NET 1,746.00	
ANDERSON, DOUGLAS A & LISA		EAGLES NEST				RMV 292,400	SA 99891 66.00	
5815 EAST VIA DEL CIELO		LOT 2 BLK 1				NTC 2,924	NET+SPEC 1,812.00	
PARADISE VALLEY AZ 85253		SECT:13 TWP:140.0	RG:28		ACRES:			
-----								
							PAYMENTS	
							318 5/11/04 AV	873.00
							01 99891	33.00
							RCPT TOT	906.00
							847 10/11/04 AV	873.00
							01 99891	33.00
							RCPT TOT	906.00
46-392-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 668.66	PTR 770.00
						EMV 221,800	RMV TAX 101.34	
						TMV 128,800	HSTD NET 770.00	
ANDERSON, DOUGLAS A & LISA		EAGLES NEST				RMV 128,800		
5815 EAST VIA DEL CIELO		LOTS 3 & 4, BLK 1, EAGLES NEST				NTC 1,288		
PARADISE VALLEY AZ 85253		SECT:13 TWP:140.0	RG:28		ACRES:			
-----								
							PAYMENTS	
							337 5/13/04 AV	385.00
							400 6/15/04 AV	385.00
							151/000/000 0	TC TAX 279.38
							EMV 97,700	SGP TAX 116.62
							TMV 54,000	N-HM NET 396.00
							NTC 540	SA 99891 66.00
							NET+SPEC 462.00	
-----								
							PAYMENTS	
							331 5/10/04 AV	279.38
							SG	116.62
							01 99891	66.00
							RCPT TOT	462.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,059,900 TC TAX	4,081.40	PTR 4,306.00
						DFRV FD TAX		
						TMV 787,100 SGP TAX	116.62	
						RMV 733,100 RMV TAX	576.23	
						NTC 7,871 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	72.25	
						AGRI CR		
						NET	4,702.00	
						SA	198.00	
						NET+SPEC	4,900.00	
						- - - PAYMENTS - - -		
						NET	4,702.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	4,900.00	PEN
								INT
						BAL DUE		

ACRES

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 WABEDO TWP  
 BERGS NORTH VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-395-0105	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,272.96	
	TXP#:0034757	PLAT: 0395 LOT:	BLOCK:			EMV 581,200	SGP TAX 2,125.04	
JOHNSON, BRADLEY C & DONNA		BERGS NORTH VIEW				TMV 438,300	N-HM NET 4,398.00	
6002 COURTSIDE DR W		LOTS 1 & 2 BLK 1 & PT OF GOV LOT 4, SEC 14				NTC 4,383	SA 99891 66.00	
BRADENTON, FL 34210-4017		-140-28					NET+SPEC 4,464.00	
		SECT:14	TWP:140.0	RG:28	ACRES: 3.30			
-----								
							PAYMENTS	
		326	5/13/04	AV			1,136.48	
				SG			1,062.52	
				01 99891			33.00	
				RCPT TOT			2,232.00	
		805	10/18/04	AV			1,136.48	
				SG			1,062.52	
				01 99891			33.00	
				RCPT TOT			2,232.00	
46-395-0110	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 345.63	
	TXP#:0034757	PLAT: 0395 LOT:	BLOCK:			EMV 96,100	SGP TAX 144.37	
JOHNSON, BRADLEY C & DONNA		BERGS NORTH VIEW				TMV 66,700	N-HM NET 490.00	
6002 COURTSIDE DR W		LOTS 3 & 4 BLK 1				NTC 667	SA 99891 66.00	
BRADENTON, FL 34210-4017		SECT:14 TWP:140.0 RG:28 ACRES:					NET+SPEC 556.00	
-----								
							PAYMENTS	
		327	5/13/04	AV			172.81	
				SG			72.19	
				01 99891			33.00	
				RCPT TOT			278.00	
		806	10/18/04	AV			172.82	
				SG			72.18	
				01 99891			33.00	
				RCPT TOT			278.00	
46-395-0115	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 717.79	
	TXP#:0017616	PLAT: 0395 LOT:	BLOCK:			EMV 177,100	SGP TAX 502.21	
OWEN, DAVE C		BERGS NORTH VIEW				TMV 138,400	N-HM NET 1,220.00	
3931 TONKAWOOD RD		LOT 5 BLK 1				NTC 1,384	SA 99891 66.00	
MINNETONKA, MN 55343		SECT:14 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,286.00	
-----								
							PAYMENTS	
		335	5/13/04	AV			717.78	
				SG			502.22	
				01 99891			66.00	
				RCPT TOT			1,286.00	
46-395-0120	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,085.82	
	TXP#:0019566	PLAT: 0395 LOT:	BLOCK:			EMV 233,500	SGP TAX 886.18	
RITCHIE, BRUCE M		BERGS NORTH VIEW				TMV 209,300	N-HM NET 1,972.00	
3650 GLENHURST AVE S		LOT 6 BLK 1				NTC 2,093	SA 99891 66.00	
ST LOUIS PARK, MN 55416		SECT:14 TWP:140.0 RG:28 ACRES:					NET+SPEC 2,038.00	
-----								
							PAYMENTS	
		344	5/13/04	AV			542.91	
				SG			443.09	
				01 99891			33.00	
				RCPT TOT			1,019.00	
		830	10/07/04	AV			542.91	
				SG			443.09	
				01 99891			33.00	
				RCPT TOT			1,019.00	
46-395-0125	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 248.35	
	TXP#:0019566	PLAT: 0395 LOT:	BLOCK:			EMV 83,700	SGP TAX 103.65	
RITCHIE, BRUCE M		BERGS NORTH VIEW				TMV 48,000	N-HM NET 352.00	
3650 GLENHURST AVE S		LOT 7 BLK 1				NTC 480		
ST LOUIS PARK, MN 55416		SECT:14 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
		345	5/13/04	AV			124.17	
				SG			51.83	
				RCPT TOT			176.00	
		831	10/07/04	AV			124.18	
				SG			51.82	
				RCPT TOT			176.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-395-0130	RE	046-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,100.69	PTR 1,086.00
		TXP#:0034125	PLAT: 0395	LOT:	BLOCK:	EMV 292,100	RMV TAX 166.82	
HORTON, GERALD W & JANICE L						TMV 212,100	RES CR 181.51	
1892 NORWAY LN NE						RMV 212,100	HSTD NET 1,086.00	
LONGVILLE, MN 56655						NTC 2,121	SA 99891 66.00	
							NET+SPEC 1,152.00	
-----								
PAYMENTS								
-----								
		318	5/18/04	AV			543.00	
				01 99891			33.00	
				RCPT TOT			576.00	
		832	10/15/04	AV			543.00	
				01 99891			33.00	
				RCPT TOT			576.00	
46-395-0135	RE	046-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 929.99	PTR 860.00
		TXP#:0000749	PLAT: 0395	LOT:	BLOCK:	EMV 236,800	RMV TAX 140.95	
ANDERSON, RICHARD L						TMV 179,400	RES CR 210.94	
1924 NORWAY LANE NE						RMV 179,400	HSTD NET 860.00	
LONGVILLE, MN 56655						NTC 1,794	SA 99891 66.00	
							NET+SPEC 926.00	
-----								
PAYMENTS								
-----								
		238	5/04/04	AV			430.00	
				01 99891			33.00	
				RCPT TOT			463.00	
		804	10/04/04	AV			430.00	
				01 99891			33.00	
				RCPT TOT			463.00	
46-395-0140	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 810.79	
		TXP#:0005991	PLAT: 0395	LOT:	BLOCK:	EMV 227,700	SGP TAX 599.21	
EKBERG, TERRENCE R & RITA,						TMV 156,300	N-HM NET 1,410.00	
EKBERG, KENNETH & LEE,TRUST						NTC 1,563	SA 99891 66.00	
1216 221ST AVE NW							NET+SPEC 1,476.00	
CEDAR MN 55011								
-----								
PAYMENTS								
-----								
		213	5/05/04	AV			405.39	
				SG			299.61	
				01 99891			33.00	
				RCPT TOT			738.00	
		851	10/15/04	AV			405.40	
				SG			299.60	
				01 99891			33.00	
				RCPT TOT			738.00	
46-395-0145	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 757.85	
		TXP#:0046225	PLAT: 0395	LOT:	BLOCK:	EMV 192,000	SGP TAX 544.15	
BURGESON, ROBERT E & SHARON						TMV 146,200	N-HM NET 1,302.00	
17346 OLEANDER AVE						NTC 1,462	SA 99891 66.00	
TINLEY PARK IL 60477							NET+SPEC 1,368.00	
-----								
PAYMENTS								
-----								
		214	5/03/04	AV			378.92	
				SG			272.08	
				01 99891			33.00	
				RCPT TOT			684.00	
		721	9/09/04	AV			378.93	
				SG			272.07	
				01 99891			33.00	
				RCPT TOT			684.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
46-395-0150	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 640.34		
		TXP#:0037949	PLAT: 0395	LOT:	BLOCK:	EMV 210,800	SGP TAX 421.66		
KUHL, WILLIAM & CAROL		BERGS NORTH VIEW				TMV 123,600	N-HM NET 1,062.00		
11016 QUINN AVE S		LOT 12 BLK 1				NTC 1,236	SA 99891 66.00		
BLOOMINGTON, MN	55437	SECT:14 TWP:140.0	RG:28	ACRES:			NET+SPEC 1,128.00		
							----- PAYMENTS -----		
							334 5/12/04	AV 320.17	
								SG 210.83	
								01 99891 33.00	
								RCPT TOT 564.00	
							830 10/12/04	AV 320.17	
								SG 210.83	
								01 99891 33.00	
								RCPT TOT 564.00	
PLAT TOTALS						EMV 2,331,000	TC TAX 8,910.21	PTR 1,946.00	
						DFRV	FD TAX		
						TMV 1,718,300	SGP TAX 5,326.47		
						RMV 391,500	RMV TAX 307.77		
						NTC 17,183	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 392.45		
							AGRI CR		
							NET 14,152.00		
							SA 594.00		
							NET+SPEC 14,746.00		
							----- PAYMENTS -----		
							NET 14,152.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 14,746.00	PEN INT	
							BAL DUE		

ACRES 3.30

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-400-0010	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.16	PTR 4.00
		TXP#:0034315 PLAT: 0400 LOT:	BLOCK:			EMV 2,500	RMV TAX 1.84	
SAMMON, CLARENCE G		WOOD DUCK PASS						
772 WOODDUCK LN NE		OUTLOT A						
LONGVILLE MN	56655-3225	SECT:17 TWP:140.0	RG:28	ACRES:		RMV 2,500	HSTD NET 4.00	
						NTC 25		
							BAL DUE 4.00	
46-400-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 530.94	
		TXP#:0039813 PLAT: 0400 LOT:	BLOCK:			EMV 137,900	SGP TAX 307.06	
VATNE, DEAN G & LESLIE K		WOOD DUCK PASS						
3363 163RD LN NW		LOT 1, BLK 1						
ANDOVER MN	55304	SECT:17 TWP:140.0	RG:28	ACRES:		NTC 1,023	SA 99891 66.00	
							NET+SPEC 904.00	
							----- PAYMENTS -----	
						322 5/18/04	AV 265.47	
							SG 153.53	
							01 99891 33.00	
							RCPT TOT 452.00	
						801 10/12/04	AV 265.47	
							SG 153.53	
							01 99891 33.00	
							RCPT TOT 452.00	
46-400-0120	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 514.13	
		TXP#:0037894 PLAT: 0400 LOT:	BLOCK:			EMV 143,700	SGP TAX 289.87	
NELSON, ROBERT W & BETSY T		WOOD DUCK PASS						
4717 W 60TH ST		LOT 2, BLK 1						
EDINA, MN	55424	SECT:17 TWP:140.0	RG:28	ACRES:		NTC 992	SA 99891 66.00	
							NET+SPEC 870.00	
							----- PAYMENTS -----	
						987 5/10/04	AV 257.07	
							SG 144.93	
							01 99891 33.00	
							RCPT TOT 435.00	
						1409 10/13/04	AV 257.07	
							SG 144.93	
							01 99891 33.00	
							RCPT TOT 435.00	
46-400-0130	RE	046-0118-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 1,591.05	PTR 1,736.00
		TXP#:0035236 PLAT: 0400 LOT:	BLOCK:			EMV 306,900	RMV TAX 241.14	
WELK, JOHN JAMES & JILL M		WOOD DUCK PASS						
767 WOODDUCK LN NE		LOT 3, BLK 1						
LONGVILLE MN	56655	SECT:17 TWP:140.0	RG:28	ACRES:		RMV 306,900	HSTD NET 1,736.00	
						NTC 3,069	SA 99891 66.00	
							NET+SPEC 1,802.00	
							----- PAYMENTS -----	
						304 5/20/04	AV 868.00	P&I 17.36
							01 99891 33.00	P&I .66
							RCPT TOT 901.00	PEN 18.02
						885 10/15/04	AV 868.00	
							01 99891 33.00	
							RCPT TOT 901.00	
46-400-0140	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 828.94	PTR 726.00
		TXP#:0042516 PLAT: 0400 LOT:	BLOCK:			EMV 237,000	RMV TAX 125.64	
DELOST, WILLIAM D & PATRICI		WOOD DUCK PASS						
PO BOX 401		LOT 4, BLK 1						
LONGVILLE MN	56655	SECT:17 TWP:140.0	RG:28	ACRES:		RMV 159,800	HSTD NET 726.00	
						NTC 1,598	SA 99891 66.00	
							NET+SPEC 792.00	
							----- PAYMENTS -----	
						339 5/20/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						844 10/15/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-400-0150	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,302.86	PTR 1,354.00
		TXP#:0029797 PLAT: 0400 LOT:			BLOCK:	EMV 271,500	RMV TAX 197.46	
BROOKS, LEONARD & PHYLLIS A		WOOD DUCK PASS						
773 WOOD DUCK LANE NE		LOT 5, BLK 1						
LONGVILLE MN 56655		SECT:17 TWP:140.0 RG:28 ACRES:						
						RMV 251,200	RES CR 146.32	
						NTC 2,512	HSTD NET 1,354.00	
							SA 99891 66.00	
							NET+SPEC 1,420.00	
							----- PAYMENTS -----	
						322 5/13/04	AV 677.00	
							01 99891 33.00	
							RCPT TOT 710.00	
						843 10/14/04	AV 677.00	
							01 99891 33.00	
							RCPT TOT 710.00	
46-400-0160	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 821.53	
		TXP#:0038720 PLAT: 0400 LOT:			BLOCK:	EMV 192,700	SGP TAX 610.47	
ODONNELL, JUDITH		WOOD DUCK PASS						
622 3RD ST E		LOT 6, BLK 1						
MONTICELLO, MN 55362		SECT:17 TWP:140.0 RG:28 ACRES:						
						TMV 158,400	N-HM NET 1,432.00	
						NTC 1,584	SA 99891 66.00	
							NET+SPEC 1,498.00	
							----- PAYMENTS -----	
						713 8/11/04	AV 410.76	P&I 24.65
							SG 305.24	P&I 18.31
							01 99891 33.00	P&I 1.98
							RCPT TOT 749.00	PEN 44.94
						1219 11/29/04	AV 418.99	P&I 24.65
							SG 311.33	P&I 18.31
							01 99891 33.66	P&I 1.98
							RCPT TOT 763.98	PEN 44.94
						806223 12/03/04	AV -8.22	
							SG -6.10	
							01 99891 -.66	
							RCPT TOT -14.98	
46-400-0170	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 262.45	
		TXP#:0028347 PLAT: 0400 LOT:			BLOCK:	EMV 101,500	SGP TAX 109.55	
HARLANDER, THOMAS D & LINDA		WOOD DUCK PASS						
20285 20TH AVE		LOT 7, BLK 1						
CLEARWATER, MN 55320		SECT:17 TWP:140.0 RG:28 ACRES:						
						NTC 505	N-HM NET 372.00	
							----- PAYMENTS -----	
						334 5/05/04	AV 131.22	
							SG 54.78	
							RCPT TOT 186.00	
						826 10/05/04	AV 131.23	
							SG 54.77	
							RCPT TOT 186.00	
46-400-0180	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 211.73	
		TXP#:0014417 PLAT: 0400 LOT:			BLOCK:	EMV 82,000	SGP TAX 88.27	
MAHOWALD, FRANCIS S & MARY		WOOD DUCK PASS						
3601 WILLOW BEACH TR		LOT 8, BLK 1						
PRIOR LAKE, MN 55372		SECT:17 TWP:140.0 RG:28 ACRES:						
						NTC 408	N-HM NET 300.00	
							----- PAYMENTS -----	
						344 5/18/04	AV 105.86	
							SG 44.14	
							RCPT TOT 150.00	
						840 10/15/04	AV 105.87	
							SG 44.13	
							RCPT TOT 150.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-400-0190	RE	046-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 744.34	PTR 614.00
						EMV 186,200	RMV TAX 112.82	
						TMV 143,600	RES CR 243.16	
MORK, SHELDON D & MARILYN		WOOD DUCK PASS				RMV 143,600	HSTD NET 614.00	
1985 RIDGEWOOD AVE		LOT 9, BLK 1				NTC 1,436	SA 99891 66.00	
WHITE BEAR LAKE MN	55110	SECT:17 TWP:140.0	RG:28	ACRES:			NET+SPEC 680.00	
							- - - PAYMENTS - - -	
						325 5/13/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
						803 10/18/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
PLAT TOTALS						EMV 1,661,900	TC TAX 6,820.13	PTR 4,434.00
						DFRV	FD TAX	
						TMV 1,315,200	SGP TAX 1,405.22	
						RMV 864,000	RMV TAX 678.90	
						NTC 13,152	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 724.25	
							AGRI CR	
							NET 8,180.00	
							SA 462.00	
							NET+SPEC 8,642.00	
							- - - PAYMENTS - - -	
							NET 8,176.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 8,638.00	PEN 107.90
								INT
							BAL DUE 4.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-407-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 681.48	
		PLAT: 0407 LOT:			BLOCK:	EMV 182,500	SGP TAX 464.52	
JOHNSON, ROLLAND E		ISLAND VIEW				TMV 131,500	N-HM NET 1,146.00	
3318-61ST AVE N		LOT 1				NTC 1,315	SA 99891 66.00	
MINNEAPOLIS, MN	55429	SECT:18 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,212.00	
-----								
							PAYMENTS	
							327 5/13/04	AV 340.74
								SG 232.26
								01 99891 33.00
								RCPT TOT 606.00
							810 10/04/04	AV 340.74
								SG 232.26
								01 99891 33.00
								RCPT TOT 606.00
46-407-0020	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,826.66	PTR 2,048.00
		PLAT: 0407 LOT:			BLOCK:	EMV 442,100	RMV TAX 276.85	
ANDERSON, JIM & VIRGINIA		ISLAND VIEW				TMV 352,100	RES CR 55.51	
210 ISLAND VIEW LANE NE		LOTS 2 & 3				RMV 352,100	HSTD NET 2,048.00	
LONGVILLE MN	56655	SECT:18 TWP:140.0	RG:28		ACRES:	NTC 3,521	SA 99891 66.00	
								NET+SPEC 2,114.00
-----								
							PAYMENTS	
							321 5/07/04	AV 1,024.00
								01 99891 33.00
								RCPT TOT 1,057.00
							803 10/13/04	AV 1,024.00
								01 99891 33.00
								RCPT TOT 1,057.00
46-407-0040	RE	046-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 831.22	
		PLAT: 0407 LOT:			BLOCK:	EMV 190,200	SGP TAX 620.78	
KODADEK, SUSAN		ISLAND VIEW				TMV 160,400	N-HM NET 1,452.00	
1134 DELAWARD AVE		LOT 4				NTC 1,604	SA 99891 66.00	
W ST PAUL, MN	55118	SECT:18 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,518.00	
-----								
							PAYMENTS	
							827 5/10/04	AV 415.61
								SG 310.39
								01 99891 33.00
								RCPT TOT 759.00
							1666 10/08/04	AV 415.61
								SG 310.39
								01 99891 33.00
								RCPT TOT 759.00
46-407-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 578.68	
		PLAT: 0407 LOT:			BLOCK:	EMV 146,000	SGP TAX 357.32	
MONSRUD, KENNETH I, MARILYN		ISLAND VIEW				TMV 111,700	N-HM NET 936.00	
JEFFREY & ERIC		LOT 5				NTC 1,117	SA 99891 66.00	
1859 22ND ST NW		SECT:18 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,002.00	
ROCHESTER MN	55901							
-----								
							PAYMENTS	
							326 5/13/04	AV 289.34
								SG 178.66
								01 99891 33.00
								RCPT TOT 501.00
							825 10/15/04	AV 289.34
								SG 178.66
								01 99891 33.00
								RCPT TOT 501.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-407-0060	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 557.21	
						EMV 142,300	SGP TAX 334.79	
						TMV 107,500	N-HM NET 892.00	
						NTC 1,075	SA 99891 66.00	
							NET+SPEC 958.00	
							----- PAYMENTS -----	
						354 5/20/04	AV 278.60	
							SG 167.40	
							01 99891 33.00	
							RCPT TOT 479.00	
						847 10/18/04	AV 278.61	
							SG 167.39	
							01 99891 33.00	
							RCPT TOT 479.00	
46-407-0070	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 548.54	
						EMV 142,800	SGP TAX 325.46	
						TMV 105,700	N-HM NET 874.00	
						NTC 1,057	SA 99891 66.00	
							NET+SPEC 940.00	
							----- PAYMENTS -----	
						344 5/11/04	AV 274.27	
							SG 162.73	
							01 99891 33.00	
							RCPT TOT 470.00	
						864 10/11/04	AV 274.27	
							SG 162.73	
							01 99891 33.00	
							RCPT TOT 470.00	
46-407-0080	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 350.09	
						EMV 103,100	SGP TAX 145.91	
						TMV 67,600	N-HM NET 496.00	
						NTC 676	SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
						330 5/12/04	AV 350.08	
							SG 145.92	
							01 99891 66.00	
							RCPT TOT 562.00	
46-407-0090	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,068.83	PTR 1,044.00
						EMV 224,400	RMV TAX 161.99	
						TMV 206,200	RES CR 186.82	
						RMV 206,200	HSTD NET 1,044.00	
						NTC 2,062	SA 99891 66.00	
							NET+SPEC 1,110.00	
							----- PAYMENTS -----	
						828 5/10/04	AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	
						1667 10/08/04	AV 522.00	
							01 99891 33.00	
							RCPT TOT 555.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-407-0150	RE	046-0118-00-00-00-00	000	000	0000076	201/000/000 1 TC TAX	2,703.62	PTR 3,110.00
		PLAT: 0407 LOT:			BLOCK:	EMV 585,800 RMV TAX	406.38	
DUIN, MARGARET J		ISLAND VIEW				TMV 517,000 HSTD NET	3,110.00	
140 ISLAND VIEW LANE NE		LOT 15 & PT OF LOT 16, ISLAND VIEW				RMV 517,000 SA 99891	66.00	
LONGVILLE MN 56655		SECT:18 TWP:140.0 RG:28 ACRES:				NTC 5,213 NET+SPEC	3,176.00	
-----								
PAYMENTS								
						221 4/22/04 AV	1,555.00	
						01 99891	33.00	
						RCPT TOT	1,588.00	
						473 4/29/04 AV	1,555.00	
						01 99891	33.00	
						RCPT TOT	1,588.00	
46-407-0160	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	246.86	
		PLAT: 0407 LOT:			BLOCK:	EMV 86,400 SGP TAX	103.14	
MARIER, KEVEN W & MELISSA G		ISLAND VIEW				TMV 47,700 N-HM NET	350.00	
3951 HIDDEN POND TRAIL NE		PT OF LOTS 16 & 17 (EAST TRACT) ISLAND VIEW				NTC 477		
PRIOR LAKE MN 55372		SECT:18 TWP:140.0 RG:28 ACRES:						
-----								
PAYMENTS								
						989 5/10/04 AV	123.43	
						SG	51.57	
						RCPT TOT	175.00	
						1411 10/13/04 AV	123.43	
						SG	51.57	
						RCPT TOT	175.00	
46-407-0171	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	474.10	
		PLAT: 0407 LOT:			BLOCK:	EMV 153,600 SGP TAX	247.90	
MARIER, KEVEN W & MELISSA G		ISLAND VIEW				TMV 91,400 N-HM NET	722.00	
3951 HIDDEN POND TRAIL NE		PT OF LOT 17 (WEST TRACT) ISLAND VIEW				NTC 914		
PRIOR LAKE MN 55372		SECT:18 TWP:140.0 RG:28 ACRES:						
-----								
PAYMENTS								
						1606 12/29/04 AV	474.10	P&I 37.93
						SG	247.90	P&I 19.83
						RCPT TOT	722.00	PEN 57.76
46-407-0180	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	471.05	
		PLAT: 0407 LOT:			BLOCK:	EMV 131,000 SGP TAX	244.95	
MOE, ROBERT S & KARIN		ISLAND VIEW				TMV 90,900 N-HM NET	716.00	
3551 CREEKVIEW DR		LOT 18				NTC 909 SA 99891	66.00	
BONITA SPRINGS, FL 34134		SECT:18 TWP:140.0 RG:28 ACRES:				NET+SPEC	782.00	
-----								
PAYMENTS								
						218 4/29/04 AV	235.52	
						SG	122.48	
						01 99891	33.00	
						RCPT TOT	391.00	
						712 9/09/04 AV	235.53	
						SG	122.47	
						01 99891	33.00	
						RCPT TOT	391.00	
46-407-0190	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	211.58	
		PLAT: 0407 LOT:			BLOCK:	EMV 69,300 SGP TAX	88.42	
MOE, ROBERT S & KARIN		ISLAND VIEW				TMV 40,700 N-HM NET	300.00	
3551 CREEKVIEW DR		LOT 19 & NLY 1/2 OF ADJ VAC SHADY LANE				NTC 407		
BONITA SPRINGS, FL 34134		SECT:18 TWP:140.0 RG:28 ACRES:						
-----								
PAYMENTS								
						219 4/29/04 AV	105.79	
						SG	44.21	
						RCPT TOT	150.00	
						713 9/09/04 AV	105.79	
						SG	44.21	
						RCPT TOT	150.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-407-0200	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,169.88	
		TXP#:0015770 PLAT: 0407 LOT: BLOCK:				EMV 302,700	SGP TAX 974.12	
MOE, ROBERT S & KARIN		ISLAND VIEW				TMV 225,700	N-HM NET 2,144.00	
3551 CREEKVIEW DR		LOTS 20 & 21 & NLY 1/2 OF ADJ VAC SHADY				NTC 2,257	SA 99891 66.00	
BONITA SPRINGS, FL 34134		LANE, ISLAND VIEW					NET+SPEC 2,210.00	
		SECT:18 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
						217 4/29/04	AV 584.94	
							SG 487.06	
							01 99891 33.00	
							RCPT TOT 1,105.00	
						711 9/09/04	AV 584.94	
							SG 487.06	
							01 99891 33.00	
							RCPT TOT 1,105.00	
46-407-0220	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 787.17	
		TXP#:0013247 PLAT: 0407 LOT: BLOCK:				EMV 214,800	SGP TAX 574.83	
LARSON, DONALD J		ISLAND VIEW				TMV 151,900	N-HM NET 1,362.00	
3465 131ST AVE NE		LOT 22 & NLY 1/2 OF ADJ VAC SHADY LANE,				NTC 1,519	SA 99891 66.00	
BLAINE, MN 55449		ISLAND VIEW					NET+SPEC 1,428.00	
		SECT:18 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
						236 5/03/04	AV 393.58	
							SG 287.42	
							01 99891 33.00	
							RCPT TOT 714.00	
						852 10/07/04	AV 393.59	
							SG 287.41	
							01 99891 33.00	
							RCPT TOT 714.00	
46-407-0230	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 541.66	
		TXP#:0013241 PLAT: 0407 LOT: BLOCK:				EMV 158,500	SGP TAX 318.34	
LARSON, DAVID W		ISLAND VIEW				TMV 104,400	N-HM NET 860.00	
3803 UPPER 71ST ST E		LOT 23 & NLY 1/2 OF ADJ VAC SHADY LANE,				NTC 1,044	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55		ISLAND VIEW					NET+SPEC 926.00	
		SECT:18 TWP:140.0 RG:28 ACRES:						
							PAYMENTS	
						223 4/29/04	AV 270.83	
							SG 159.17	
							01 99891 33.00	
							RCPT TOT 463.00	
						844 10/04/04	AV 270.83	
							SG 159.17	
							01 99891 33.00	
							RCPT TOT 463.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,376,900 TC TAX	17,558.84	PTR 6,844.00
						DFRV FD TAX		
						TMV 3,382,000 SGP TAX	7,783.88	
						RMV 1,222,800 RMV TAX	961.26	
						NTC 33,863 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	481.98	
						AGRI CR		
						NET	25,822.00	
						SA	1,122.00	
						NET+SPEC	26,944.00	
						----- PAYMENTS -----		
						NET	25,406.00	
						TIF		
						SA	1,122.00	
						GAA		
						COST		
						RCPT TOT	26,528.00	PEN 57.76
								INT
						BAL DUE	416.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-410-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,611.31	
TXP#:0001670		PLAT: 0410 LOT:	BLOCK:			EMV 416,900	SGP TAX 1,434.69	
BELL, JOAN M & CRAIG N, TRU		UTSLERS WOOD HAVEN				TMV 310,800	N-HM NET 3,046.00	
5120 MALIBU DR		LOTS 1 THRU 3, BLK 1, & OUTLOT A				NTC 3,108	SA 99891 66.00	
EDINA MN 55436 2714		SECT:18 TWP:140.0	RG:28	ACRES:	3.90		NET+SPEC 3,112.00	
-----								
							PAYMENTS	
							332 5/13/04	AV 805.65
								SG 717.35
								01 99891 33.00
								RCPT TOT 1,556.00
							835 10/13/04	AV 805.66
								SG 717.34
								01 99891 33.00
								RCPT TOT 1,556.00
46-410-0120	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,291.96	PTR 1,350.00
TXP#:0008130		PLAT: 0410 LOT:	BLOCK:			EMV 288,100	RMV TAX 195.81	
GORHAM, JAMES A		UTSLERS WOOD HAVEN				TMV 249,100	RES CR 137.77	
30 WOODHAVEN LN NE		LOT 4 BLK 1				RMV 249,100	HSTD NET 1,350.00	
LONGVILLE MN 56655		SECT:18 TWP:140.0	RG:28	ACRES:		NTC 2,491	SA 99891 66.00	
							NET+SPEC 1,416.00	
-----								
							PAYMENTS	
							325 5/18/04	AV 675.00
								01 99891 33.00
								RCPT TOT 708.00
							716 9/01/04	AV 675.00
								01 99891 33.00
								RCPT TOT 708.00
46-410-0125	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 326.03	
TXP#:0007949		PLAT: 0410 LOT:	BLOCK:			EMV 100,900	SGP TAX 135.97	
GLEASON, THOMAS P		UTSLERS WOOD HAVEN				TMV 62,800	N-HM NET 462.00	
13997 GLENHURST AVE		LOT 5 BLK 1				NTC 628		
SAVAGE, MN 55378		SECT:18 TWP:140.0	RG:28	ACRES:				
-----								
							PAYMENTS	
							304 5/05/04	AV 163.01
								SG 67.99
								RCPT TOT 231.00
							851 10/14/04	AV 163.02
								SG 67.98
								RCPT TOT 231.00
46-410-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,462.59	PTR 1,568.00
TXP#:0021982		PLAT: 0410 LOT:	BLOCK:			EMV 314,600	RMV TAX 221.67	
SOLSTAD, STEPHEN R		UTSLERS WOOD HAVEN				TMV 281,900	RES CR 116.26	
3471 ISLAND VIEW RD NE		LOT 6 BLK 1				RMV 281,900	HSTD NET 1,568.00	
LONGVILLE MN 56655-9515		SECT:18 TWP:140.0	RG:28	ACRES:		NTC 2,819	SA 99891 66.00	
							NET+SPEC 1,634.00	
-----								
							PAYMENTS	
							235 5/04/04	AV 1,568.00
								01 99891 66.00
								RCPT TOT 1,634.00
46-410-0135	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 386.48	
TXP#:0012313		PLAT: 0410 LOT:	BLOCK:			EMV 119,800	SGP TAX 161.52	
KLEIN, RICHARD J & CAROL L,		UTSLERS WOOD HAVEN				TMV 74,400	N-HM NET 548.00	
3700 S WESTPORT AVE #1538		LOT 7 BLK 1				NTC 744		
SIOUX FALLS SD 57106		SECT:18 TWP:140.0	RG:28	ACRES:				
-----								
							PAYMENTS	
							373 5/12/04	AV 193.24
								SG 80.76
								RCPT TOT 274.00
							931 10/19/04	AV 193.24
								SG 80.76
								RCPT TOT 274.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
46-410-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 364.20	
		TXP#:0012313 PLAT: 0410 LOT:			BLOCK:	EMV 113,100	SGP TAX 151.80	
KLEIN, RICHARD J & CAROL L,		UTSLERS WOOD HAVEN				TMV 70,100	N-HM NET 516.00	
3700 S WESTPORT AVE #1538		LOT 8 BLK 1				NTC 701		
SIOUX FALLS SD 57106		SECT:18 TWP:140.0	RG:28		ACRES:			
							PAYMENTS	
						372 5/12/04	AV 182.10	
							SG 75.90	
							RCPT TOT 258.00	
						932 10/19/04	AV 182.10	
							SG 75.90	
							RCPT TOT 258.00	
46-410-0145	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 613.07	
		TXP#:0024696 PLAT: 0410 LOT:			BLOCK:	EMV 140,800	SGP TAX 392.93	
WATERMAN, DOUGLAS J		UTSLERS WOOD HAVEN				TMV 118,200	N-HM NET 1,006.00	
10698 KIAWAH DR		LOT 9 BLK 1				NTC 1,182	SA 99891 66.00	
EDEN PRAIRIE MN 55344-4922		SECT:18 TWP:140.0	RG:28		ACRES:		NET+SPEC 1,072.00	
							PAYMENTS	
						227 5/04/04	AV 306.53	
							SG 196.47	
							01 99891 33.00	
							RCPT TOT 536.00	
						838 10/06/04	AV 306.54	
							SG 196.46	
							01 99891 33.00	
							RCPT TOT 536.00	
46-410-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.68	
		TXP#:0024696 PLAT: 0410 LOT:			BLOCK:	EMV 122,000	SGP TAX 164.32	
WATERMAN, DOUGLAS J		UTSLERS WOOD HAVEN				TMV 76,000	N-HM NET 558.00	
10698 KIAWAH DR		LOT 10 BLK 1				NTC 760		
EDEN PRAIRIE MN 55344-4922		SECT:18 TWP:140.0	RG:28		ACRES:			
							PAYMENTS	
						228 5/04/04	AV 196.84	
							SG 82.16	
							RCPT TOT 279.00	
						837 10/06/04	AV 196.84	
							SG 82.16	
							RCPT TOT 279.00	
46-410-0210	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.72	
		TXP#:0024696 PLAT: 0410 LOT:			BLOCK:	EMV 2,800	SGP TAX 4.28	
WATERMAN, DOUGLAS J		UTSLERS WOOD HAVEN				TMV 1,900	N-HM NET 14.00	
10698 KIAWAH DR		LOT 1 BLK 2				NTC 19		
EDEN PRAIRIE MN 55344-4922		SECT:19 TWP:140.0	RG:28		ACRES: .70			
							PAYMENTS	
						229 5/04/04	AV 9.72	
							SG 4.28	
							RCPT TOT 14.00	
46-410-0220	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.90	PTR 16.00
		TXP#:0021982 PLAT: 0410 LOT:			BLOCK:	EMV 4,000	RMV TAX 2.10	
SOLSTAD, STEPHEN R		UTSLERS WOOD HAVEN				TMV 2,700	HSTD NET 16.00	
3471 ISLAND VIEW RD NE		LOT 2 BLK 2				RMV 2,700		
LONGVILLE MN 56655-9515		SECT:19 TWP:140.0	RG:28		ACRES: 1.00	NTC 27		
							PAYMENTS	
						236 5/04/04	AV 16.00	
							TC TAX 60.79	PTR 70.00
							RMV TAX 9.21	
							HSTD NET 70.00	
46-410-0230	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 60.79	PTR 70.00
		TXP#:0008130 PLAT: 0410 LOT:			BLOCK:	EMV 11,600	RMV TAX 9.21	
GORHAM, JAMES A		UTSLERS WOOD HAVEN				TMV 11,600	HSTD NET 70.00	
30 WOODHAVEN LN NE		LOT 3 BLK 2				RMV 11,600		
LONGVILLE MN 56655		SECT:19 TWP:140.0	RG:28		ACRES: .94	NTC 116		
							PAYMENTS	
						326 5/18/04	AV 35.00	
							715 9/01/04	AV 35.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,634,600 TC TAX	6,533.73	PTR 3,004.00
						DFRV FD TAX		
						TMV 1,259,500 SGP TAX	2,445.51	
						RMV 545,300 RMV TAX	428.79	
						NTC 12,595 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	254.03	
						AGRI CR		
						NET	9,154.00	
	ACRES	6.54				SA	264.00	
						NET+SPEC	9,418.00	
						----- PAYMENTS -----		
						NET	9,154.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	9,418.00	PEN INT
						BAL DUE		

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 PARCEL TYPES: RP  
 WABEDO TWP  
 CHARJOHN GARDENS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-413-0010	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1.74	
		TXP#:0017328	PLAT: 0413	LOT:	BLOCK:	EMV 500	RMV TAX .26	
OLSON, JOHN O & CHARLENE E		CHARJOHN GARDENS				TMV 500	HSTD NET 2.00	
3418 OLSON RD NE		OUTLOT A				RMV 500		
LONGVILLE, MN 56655		SECT:19 TWP:140.0	RG:28	ACRES:	.45	NTC 5		
							PAYMENTS	
						307 5/17/04	AV 2.00	
46-413-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 11.21	
		TXP#:0052835	PLAT: 0413	LOT:	BLOCK:	EMV 4,000	SGP TAX 4.79	
ALEXANDER, ERIC M & DESIREE		CHARJOHN GARDENS				TMV 2,200	N-HM NET 16.00	
39525 DOLPHIN ST NW		LOT 1 BLK 1				NTC 22		
DALBO MN 55017		SECT:19 TWP:140.0	RG:28	ACRES:	1.00			
							PAYMENTS	
						412 6/01/04	AV 11.21	
							SG 4.79	
							RCPT TOT 16.00	
46-413-0120	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.65	
		TXP#:0052835	PLAT: 0413	LOT:	BLOCK:	EMV 9,800	SGP TAX 9.35	
ALEXANDER, ERIC M & DESIREE		CHARJOHN GARDENS				TMV 4,300	N-HM NET 32.00	
39525 DOLPHIN ST NW		LOT 2 BLK 1				NTC 43		
DALBO MN 55017		SECT:19 TWP:140.0	RG:28	ACRES:	1.70			
							PAYMENTS	
						411 6/01/04	AV 22.65	
							SG 9.35	
							RCPT TOT 32.00	
46-413-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 416.86	PTR 180.00
		TXP#:0002431	PLAT: 0413	LOT:	BLOCK:	EMV 80,400	RMV TAX 63.18	
BONICK, JAMES H & DARLENE M		CHARJOHN GARDENS				TMV 80,400	RES CR 300.04	
3323 STATE 84 NE		LOT 3 BLK 1				RMV 80,400	HSTD NET 180.00	
LONGVILLE MN 56655		SECT:19 TWP:140.0	RG:28	ACRES:	1.84	NTC 804	SA 99891 66.00	
							NET+SPEC 246.00	
							PAYMENTS	
						245 4/26/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						815 10/01/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
46-413-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.48	
		TXP#:0043858	PLAT: 0413	LOT:	BLOCK:	EMV 28,300	SGP TAX 53.52	
ERGEN, LEROY E & SANDRA K		CHARJOHN GARDENS				TMV 24,800	N-HM NET 182.00	
16224 COTTONWOOD RD		LOT 4 BLK 1				NTC 248	SA 99891 66.00	
SO HAVEN MN 55382		SECT:19 TWP:140.0	RG:28	ACRES:	1.84		NET+SPEC 248.00	
							PAYMENTS	
						232 4/01/04	AV 64.24	
							SG 26.76	
							01 99891 33.00	
							RCPT TOT 124.00	
						602 7/22/04	AV 94.28	
							SG 39.28	
							01 99891 48.44	
							RCPT TOT 182.00	
						805927 7/30/04	AV -30.04	
							SG -12.52	
							01 99891 -15.44	
							RCPT TOT -58.00	



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THE NARROWS LAKESHORE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-414-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.32	
	TXP#:0029803	PLAT: 0414 LOT:	BLOCK:			EMV 1,000	SGP TAX 1.68	
LARSON, DAVID V, ETAL		THE NARROWS LAKESHORE ADDITION				TMV 800	N-HM NET 6.00	
C/O NARROWS LAKESHORE ASSN		OUTLOT A THE NARROWS LAKESHORE ADDITION				NTC 8		
10575 MORGAN AVE SO		SECT:19	TWP:140.0	RG:28	ACRES:			
BLOOMINGTON MN 55431								
							PAYMENTS	
						357 5/17/04	AV 4.32	
							SG 1.68	
							RCPT TOT 6.00	
46-414-0110	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 486.36	PTR 272.00
	TXP#:0046991	PLAT: 0414 LOT:	BLOCK:			EMV 93,700	RMV TAX 73.71	
HAMMERSTEN, EDWIN		THE NARROWS LAKESHORE ADDITION				TMV 93,700	RES CR 288.07	
373 N BAY DR NE #1		LOT 1 BLK 1 THE NARROWS LAKESHORE ADDN				RMV 93,700	HSTD NET 272.00	
LONGVILLE MN 56655		SECT:19	TWP:140.0	RG:28	ACRES:	NTC 937	SA 99891 66.00	
							NET+SPEC 338.00	
							PAYMENTS	
						356 5/11/04	AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
46-414-0120	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 321.30	PTR 122.00
	TXP#:0046995	PLAT: 0414 LOT:	BLOCK:			EMV 121,000	RMV TAX 48.70	
LARSON, DAVID & ANGELE		THE NARROWS LAKESHORE ADDITION				TMV 62,000	RES CR 248.00	
373 N BAY DR NE #2		LOT 2 BLK 1 THE NARROWS LAKESHORE ADDN				RMV 62,000	HSTD NET 122.00	
LONGVILLE MN 56655		SECT:19	TWP:140.0	RG:28	ACRES:	NTC 620	SA 99891 66.00	
							NET+SPEC 188.00	
							PAYMENTS	
						246 4/05/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
						714 9/29/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
46-414-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 714.22	PTR 574.00
	TXP#:0046992	PLAT: 0414 LOT:	BLOCK:			EMV 137,700	RMV TAX 108.25	
SAVRE, ROBERT & AVIS		THE NARROWS LAKESHORE ADDITION				TMV 137,700	RES CR 248.47	
373 N BAY DR NE, #3		LOT 3 BLK 1 THE NARROWS LAKESHORE ADDITION				RMV 137,700	HSTD NET 574.00	
LONGVILLE MN 56655		SECT:19	TWP:140.0	RG:28	ACRES:	NTC 1,377	SA 99891 66.00	
							NET+SPEC 640.00	
							PAYMENTS	
						314 5/05/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
						841 10/05/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
46-414-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 300.71	
	TXP#:0046990	PLAT: 0414 LOT:	BLOCK:			EMV 59,500	SGP TAX 125.29	
MCCARTHY, CAROL		THE NARROWS LAKESHORE ADDITION				TMV 58,100	N-HM NET 426.00	
3009 W 96TH ST		LOT 4 BLK 1 THE NARROWS LAKESHORE ADDITION				NTC 581	SA 99891 66.00	
BLOOMINGTON MN 55431		SECT:19	TWP:140.0	RG:28	ACRES:		NET+SPEC 492.00	
							PAYMENTS	
						220 4/02/04	AV 150.35	
							SG 62.65	
							01 99891 33.00	
							RCPT TOT 246.00	
						807 10/06/04	AV 150.36	
							SG 62.64	
							01 99891 33.00	
							RCPT TOT 246.00	

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THE NARROWS LAKESHORE ADDITION

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-414-0150	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 695.23	
		TXP#:0046993 PLAT: 0414 LOT: BLOCK:				EMV 134,100	SGP TAX 478.77	
DAHLAGER, RICHARD & MARJORI		THE NARROWS LAKESHORE ADDITION						
10575 MORGAN AVE S		LOT 5 BLK 1 THE NARROWS LAKESHORE ADDITION				TMV 134,100	N-HM NET 1,174.00	
BLOOMINGTON MN 55431		SECT:19 TWP:140.0 RG:28 ACRES:				NTC 1,341	SA 99891 66.00	
							NET+SPEC 1,240.00	
							- - - - PAYMENTS - - - -	
						345 5/12/04	AV 347.61	
							SG 239.39	
							01 99891 33.00	
							RCPT TOT 620.00	
						810 10/15/04	AV 347.62	
							SG 239.38	
							01 99891 33.00	
							RCPT TOT 620.00	
46-414-0160	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 840.02	
		TXP#:0046994 PLAT: 0414 LOT: BLOCK:				EMV 269,100	SGP TAX 629.98	
NARROWS LAKESHORE ASSOC, IN		THE NARROWS LAKESHORE ADDITION						
C/O DICK & MARJ DAHLAGER		LOT 6 BLK 1 THE NARROWS LAKESHORE ADDITION				TMV 162,100	N-HM NET 1,470.00	
10575 MORGAN AVE S		SECT:19 TWP:140.0 RG:28 ACRES:				NTC 1,621	SA 99891 66.00	
BLOOMINGTON MN 55431							NET+SPEC 1,536.00	
							- - - - PAYMENTS - - - -	
						355 5/17/04	AV 420.01	
							SG 314.99	
							01 99891 33.00	
							RCPT TOT 768.00	
						822 10/14/04	AV 420.01	
							SG 314.99	
							01 99891 33.00	
							RCPT TOT 768.00	
46-414-0210	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.52	
		TXP#:0029803 PLAT: 0414 LOT: BLOCK:				EMV 19,900	SGP TAX 23.48	
LARSON, DAVID V, ETAL		THE NARROWS LAKESHORE ADDITION						
C/O NARROWS LAKESHORE ASSN		LOT 1 BLK 2 THE NARROWS LAKESHORE ADDITION				TMV 10,800	N-HM NET 80.00	
10575 MORGAN AVE SO		SECT:19 TWP:140.0 RG:28 ACRES:				NTC 108		
BLOOMINGTON MN 55431							- - - - PAYMENTS - - - -	
						356 5/17/04	AV 28.26	
							SG 11.74	
							RCPT TOT 40.00	
						821 10/14/04	AV 28.26	
							SG 11.74	
							RCPT TOT 40.00	

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THE NARROWS LAKESHORE ADDITION

=====

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

=====

PLAT TOTALS						EMV 836,000 TC TAX	3,418.68	PTR 968.00
						DFRV FD TAX		
						TMV 659,300 SGP TAX	1,259.20	
						RMV 293,400 RMV TAX	230.66	
						NTC 6,593 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	784.54	
						AGRI CR		
						NET	4,124.00	
						SA	396.00	
						NET+SPEC	4,520.00	
						----- PAYMENTS -----		
						NET	4,124.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	4,520.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-415-0105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 410.56	
		TXP#:0050792 PLAT: 0415 LOT:			BLOCK:	EMV 180,600	SGP TAX 181.44	
MIOTKE, CHARLES L & JONI J						TMV 79,100	N-HM NET 592.00	
1312 FOXWOOD DR						NTC 791		
MIDLAND MI 48642								
SECT:20 TWP:140.0 RG:28 ACRES:								
							PAYMENTS	
						606 7/09/04	AV 405.84	P&I 10.26
							SG 179.36	P&I 4.54
							RCPT TOT 585.20	PEN 14.80
						612 7/19/04	AV 4.72	
							SG 2.08	
							RCPT TOT 6.80	
46-415-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 428.91	
		TXP#:0052509 PLAT: 0415 LOT:			BLOCK:	EMV 188,200	SGP TAX 201.09	
CARLEY, MICHAEL F & JUDITH						TMV 82,800	N-HM NET 630.00	
1 PRESERVE TRL						NTC 828		
NORTH OAKS MN 55126								
SECT:20 TWP:140.0 RG:28 ACRES:								
							PAYMENTS	
						220 4/07/04	AV 214.45	
							SG 100.55	
							RCPT TOT 315.00	
						806 10/06/04	AV 214.46	
							SG 100.54	
							RCPT TOT 315.00	
46-415-0115	RE	046-0118-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 56.44	
		TXP#:0051158 PLAT: 0415 LOT:			BLOCK:	EMV 20,700	SGP TAX 23.56	
WARNER, CYNTHIA J, TRUSTEE						TMV 11,000	N-HM NET 80.00	
BEAUMONT LODGE, EAST ROAD						NTC 110		
WEYBRIDGE, SURREY								
KT13 OLE								
UNITED KINGDOM								
SECT:20 TWP:140.0 RG:28 ACRES:								
							PAYMENTS	
						381 5/14/04	AV 28.22	
							SG 11.78	
							RCPT TOT 40.00	
						870 10/15/04	AV 28.22	
							SG 11.78	
							RCPT TOT 40.00	
46-415-0120	RE	046-0118-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 55.18	
		TXP#:0051158 PLAT: 0415 LOT:			BLOCK:	EMV 18,000	SGP TAX 22.82	
WARNER, CYNTHIA J, TRUSTEE						TMV 10,600	N-HM NET 78.00	
BEAUMONT LODGE, EAST ROAD						NTC 106		
WEYBRIDGE, SURREY								
KT13 OLE								
UNITED KINGDOM								
SECT:20 TWP:140.0 RG:28 ACRES:								
							PAYMENTS	
						382 5/14/04	AV 27.59	
							SG 11.41	
							RCPT TOT 39.00	
						871 10/15/04	AV 27.59	
							SG 11.41	
							RCPT TOT 39.00	
46-415-0125	RE	046-0118-00-00-00-00	000	000	00000040	151/000/000 0	TC TAX 402.71	
		TXP#:0051158 PLAT: 0415 LOT:			BLOCK:	EMV 177,400	SGP TAX 173.29	
WARNER, CYNTHIA J, TRUSTEE						TMV 77,600	N-HM NET 576.00	
BEAUMONT LODGE, EAST ROAD						NTC 776		
WEYBRIDGE, SURREY								
KT13 OLE								
UNITED KINGDOM								
SECT:20 TWP:140.0 RG:28 ACRES:								
							PAYMENTS	
						383 5/14/04	AV 201.35	
							SG 86.65	
							RCPT TOT 288.00	
						872 10/15/04	AV 201.36	
							SG 86.64	
							RCPT TOT 288.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-415-0130	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 700.17	
		TXP#:0052057 PLAT: 0415 LOT:			BLOCK:	EMV 196,300	SGP TAX 483.83	
HARWIG, R PAUL & HENRY, ANI HUNTERS BAY ESTATES						TMV 135,000	N-HM NET 1,184.00	
729 N FAYETTE ST LOT 6 BLK 1 HUNTERS BAY ESTATES						NTC 1,350	SA 99891 66.00	
ALEXANDRIA VA 22314 SECT:20 TWP:140.0 RG:28 ACRES:							NET+SPEC 1,250.00	
-----								
PAYMENTS								
						312 5/14/04	AV 350.08	
							SG 241.92	
							01 99891 33.00	
							RCPT TOT 625.00	
						837 10/12/04	AV 350.09	
							SG 241.91	
							01 99891 33.00	
							RCPT TOT 625.00	
46-415-0135	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 443.86	
		TXP#:0052509 PLAT: 0415 LOT:			BLOCK:	EMV 194,400	SGP TAX 216.14	
CARLEY, MICHAEL F & JUDITH HUNTERS BAY ESTATES						TMV 85,500	N-HM NET 660.00	
1 PRESERVE TRL LOT 7 BLK 1 HUNTERS BAY ESTATES						NTC 855		
NORTH OAKS MN 55126 SECT:20 TWP:140.0 RG:28 ACRES:								
-----								
PAYMENTS								
						330 5/17/04	AV 221.93	
							SG 108.07	
							RCPT TOT 330.00	
						808 10/06/04	AV 221.93	
							SG 108.07	
							RCPT TOT 330.00	
46-415-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 55.18	
		TXP#:0052509 PLAT: 0415 LOT:			BLOCK:	EMV 18,000	SGP TAX 22.82	
CARLEY, MICHAEL F & JUDITH HUNTERS BAY ESTATES						TMV 10,600	N-HM NET 78.00	
1 PRESERVE TRL LOT 8 BLK 1 HUNTERS BAY ESTATES						NTC 106		
NORTH OAKS MN 55126 SECT:20 TWP:140.0 RG:28 ACRES:								
-----								
PAYMENTS								
						331 5/17/04	AV 27.59	
							SG 11.41	
							RCPT TOT 39.00	
						807 10/06/04	AV 27.59	
							SG 11.41	
							RCPT TOT 39.00	
46-415-0145	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 390.71	
		TXP#:0050830 PLAT: 0415 LOT:			BLOCK:	EMV 145,600	SGP TAX 163.29	
KLEIN, FRANK N & LAUREL LEE HUNTERS BAY ESTATES						TMV 75,400	N-HM NET 554.00	
25387 PLEASANT RD LOT 9 BLK 1 HUNTERS BAY ESTATES						NTC 754		
ST CLOUD MN 56301 SECT:20 TWP:140.0 RG:28 ACRES:								
-----								
PAYMENTS								
						343 5/11/04	AV 195.35	
							SG 81.65	
							RCPT TOT 277.00	
						834 10/08/04	AV 195.36	
							SG 81.64	
							RCPT TOT 277.00	
46-415-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 703.18	
		TXP#:0050830 PLAT: 0415 LOT:			BLOCK:	EMV 253,600	SGP TAX 486.82	
KLEIN, FRANK N & LAUREL LEE HUNTERS BAY ESTATES						TMV 135,500	N-HM NET 1,190.00	
25387 PLEASANT RD LOT 10 BLK 1 HUNTERS BAY ESTATES						NTC 1,355		
ST CLOUD MN 56301 SECT:20 TWP:140.0 RG:28 ACRES:								
-----								
PAYMENTS								
						344 5/11/04	AV 351.59	
							SG 243.41	
							RCPT TOT 595.00	
						833 10/08/04	AV 351.59	
							SG 243.41	
							RCPT TOT 595.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,392,800 TC TAX	3,646.90	PTR
						DFRV FD TAX		
						TMV 703,100 SGP TAX	1,975.10	
						RMV RMV TAX		
						NTC 7,031 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,622.00	
						SA	66.00	
						NET+SPEC	5,688.00	
						----- PAYMENTS -----		
						NET	5,622.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	5,688.00	PEN 14.80
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 WABEDO PASS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
46-428-0010	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 998.72		
		PLAT: 0428 LOT:	BLOCK:			EMV 272,800	SGP TAX 795.28		
ABRAHAMSON, JACK L		WABEDO PASS					TMV 192,500	N-HM NET 1,794.00	
1261 WABEDO PASS RD NE		LOTS 1 & 2 BLK 1, WABEDO PASS & PT OF VAC					NTC 1,925	SA 99891 66.00	
LONGVILLE MN 56655		WABEDO PASS RD						NET+SPEC 1,860.00	
		SECT:27 TWP:140.0 RG:28 ACRES:							
						304 5/11/04	AV 499.36		
							SG 397.64		
							01 99891 33.00		
							RCPT TOT 930.00		
						818 10/12/04	AV 499.36		
							SG 397.64		
							01 99891 33.00		
							RCPT TOT 930.00		
46-428-0030	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 383.96		
		PLAT: 0428 LOT:	BLOCK:			EMV 107,500	SGP TAX 160.04		
HOFIUS, DONALD A		WABEDO PASS					TMV 74,100	N-HM NET 544.00	
1037 GRANDVIEW		LOT 3 BLK 1, WABEDO PASS & PT OF VACATED					NTC 741	SA 99891 66.00	
OWATONNA, MN 55060		WABEDO PASS RD						NET+SPEC 610.00	
HOFIUS, MICHAEL A		SECT:27 TWP:140.0 RG:28 ACRES:							
						223 4/26/04	AV 191.98		
							SG 80.02		
							01 99891 33.00		
							RCPT TOT 305.00		
						700 9/27/04	AV 191.98		
							SG 80.02		
							01 99891 33.00		
							RCPT TOT 305.00		
46-428-0040	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 427.01		
		PLAT: 0428 LOT:	BLOCK:			EMV 115,600	SGP TAX 198.99		
ROSENBROOK, ROBERT W TRUSTE		WABEDO PASS					TMV 82,400	N-HM NET 626.00	
8780 45TH AVE NW		LOT 4 & W20 FT OF LOT 5 BLK 1, WABEDO PASS					NTC 824	SA 99891 66.00	
PENNOCK, MN 56279		& PT OF VACATED WABEDO PASS RD						NET+SPEC 692.00	
		SECT:27 TWP:140.0 RG:28 ACRES:							
						344 5/05/04	AV 213.50		
							SG 99.50		
							01 99891 33.00		
							RCPT TOT 346.00		
						847 10/04/04	AV 213.51		
							SG 99.49		
							01 99891 33.00		
							RCPT TOT 346.00		
46-428-0051	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 596.42		
		PLAT: 0428 LOT:	BLOCK:			EMV 150,400	SGP TAX 375.58		
KEREKES, ZOLTAN		WABEDO PASS					TMV 115,000	N-HM NET 972.00	
6044 WESTERN AVE		LOT 5 LESS W20' & W15' OF LOT 6					NTC 1,150	SA 99891 66.00	
OMAHA, NB 68132		SECT:27 TWP:140.0 RG:28 ACRES:						NET+SPEC 1,038.00	
						373 5/11/04	AV 298.21		
							SG 187.79		
							01 99891 33.00		
							RCPT TOT 519.00		
						846 10/08/04	AV 298.21		
							SG 187.79		
							01 99891 33.00		
							RCPT TOT 519.00		

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 WABEDO PASS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-428-0061	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 523.90	
						EMV 136,300	SGP TAX 300.10	
KUHN, ROBERT C & ELIZABETH		PLAT: 0428 LOT:			BLOCK:	TMV 101,100	N-HM NET 824.00	
20204 CO RD 72		WABEDO PASS				NTC 1,011	SA 99891 66.00	
ELK RIVER, MN 55330		E90' OF LOT 6					NET+SPEC 890.00	
		SECT:22 TWP:140.0	RG:28		ACRES:			
							- - - - PAYMENTS - - - -	
						309 5/18/04	AV 261.95	
							SG 150.05	
							01 99891 33.00	
							RCPT TOT 445.00	
						809 10/15/04	AV 261.95	
							SG 150.05	
							01 99891 33.00	
							RCPT TOT 445.00	
46-428-0070	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 368.28	
						EMV 109,000	SGP TAX 153.72	
ZYTKOVICZ, RONALD M & R R		PLAT: 0428 LOT:			BLOCK:	TMV 71,000	N-HM NET 522.00	
2406 LANDO ST		WABEDO PASS				NTC 710	SA 99891 66.00	
CHASKA MN 55318		LOT 7					NET+SPEC 588.00	
		SECT:22 TWP:140.0	RG:28		ACRES:			
							- - - - PAYMENTS - - - -	
						305 5/13/04	AV 184.14	
							SG 76.86	
							01 99891 33.00	
							RCPT TOT 294.00	
						1120 11/15/04	AV 187.82	P&I 11.05
							SG 78.40	P&I 4.61
							01 99891 33.66	P&I 1.98
							RCPT TOT 299.88	PEN 17.64
						806222 11/19/04	AV -3.68	
							SG -1.54	
							01 99891 -.66	
							RCPT TOT -5.88	
46-428-0080	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 759.78	
						EMV 214,100	SGP TAX 546.22	
KEREKES, MARK P & JULIE A		PLAT: 0428 LOT:			BLOCK:	TMV 146,600	N-HM NET 1,306.00	
336 W ELMWOOD PLACE		WABEDO PASS				NTC 1,466	SA 99891 66.00	
MINNEAPOLIS MN 55419		LOTS 8 & 9, BLK 1					NET+SPEC 1,372.00	
		SECT:22 TWP:140.0	RG:28		ACRES:			
							- - - - PAYMENTS - - - -	
						325 5/06/04	AV 379.89	
							SG 273.11	
							01 99891 33.00	
							RCPT TOT 686.00	
						727 9/29/04	AV 379.89	
							SG 273.11	
							01 99891 33.00	
							RCPT TOT 686.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,105,700 TC TAX	4,058.07 PTR	
						DFRV FD TAX		
						TMV 782,700 SGP TAX	2,529.93	
						RMV RMV TAX		
						NTC 7,827 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,588.00	
						SA	462.00	
						NET+SPEC	7,050.00	
						----- PAYMENTS -----		
						NET	6,588.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	7,050.00	PEN 17.64
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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 WABEDO TWP  
 BERGS WEST VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-431-0110	RE	046-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 966.41	
		TXP#:0032885 PLAT: 0431 LOT:			BLOCK:	EMV 244,300	SGP TAX 761.59	
MCCRARY, MARK W & JOLEEN M		BERGS WEST VIEW				TMV 186,300	N-HM NET 1,728.00	
105 LEVERING		LOT 1 BLK 1				NTC 1,863	SA 99891 66.00	
TRAER, IA 50675		SECT:22 TWP:140.0 RG:28	ACRES:				NET+SPEC 1,794.00	
-----								
							PAYMENTS	
						829 5/10/04	AV 483.21	
							SG 380.79	
							01 99891 33.00	
							RCPT TOT 897.00	
						1668 10/08/04	AV 483.21	
							SG 380.79	
							01 99891 33.00	
							RCPT TOT 897.00	
46-431-0120	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,781.36	PTR 1,988.00
		TXP#:0000542 PLAT: 0431 LOT:			BLOCK:	EMV 432,700	RMV TAX 269.98	
ANDERSON, CRAIG L & BARBARA		BERGS WEST VIEW				TMV 343,400	RES CR 63.34	
1535 BARGEN LANE NE		LOT 2 BLK 1				RMV 343,400	HSTD NET 1,988.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:28	ACRES:			NTC 3,434	SA 99891 66.00	
							NET+SPEC 2,054.00	
-----								
							PAYMENTS	
						310 5/05/04	AV 994.00	
							01 99891 33.00	
							RCPT TOT 1,027.00	
						823 10/05/04	AV 994.00	
							01 99891 33.00	
							RCPT TOT 1,027.00	
46-431-0130	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,421.43	
		TXP#:0029179 PLAT: 0431 LOT:			BLOCK:	EMV 319,300	SGP TAX 1,236.57	
NICKELL, GLEN R & BETTY A		BERGS WEST VIEW				TMV 274,200	N-HM NET 2,658.00	
13409 KNOB HILL RD		LOT 3 BLK 1				NTC 2,742	SA 99891 66.00	
BURNSVILLE, NN 55337		SECT:22 TWP:140.0 RG:28	ACRES:				NET+SPEC 2,724.00	
-----								
							PAYMENTS	
						338 5/14/04	AV 710.71	
							SG 618.29	
							01 99891 33.00	
							RCPT TOT 1,362.00	
						855 10/14/04	AV 710.72	
							SG 618.28	
							01 99891 33.00	
							RCPT TOT 1,362.00	
46-431-0140	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 743.13	
		TXP#:0022584 PLAT: 0431 LOT:			BLOCK:	EMV 214,500	SGP TAX 528.87	
STOKESBARY, RONALD J		BERGS WEST VIEW				TMV 143,400	N-HM NET 1,272.00	
7720 EDGEBROOK DR		LOT 4 BLK 1				NTC 1,434	SA 99891 66.00	
ST LOUIS PARK, MN 55426		SECT:22 TWP:140.0 RG:28	ACRES:				NET+SPEC 1,338.00	
-----								
							PAYMENTS	
						220 4/29/04	AV 371.56	
							SG 264.44	
							01 99891 33.00	
							RCPT TOT 669.00	
						703 9/27/04	AV 371.57	
							SG 264.43	
							01 99891 33.00	
							RCPT TOT 669.00	

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 BERGS WEST VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-431-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.14	
		TXP#:0009134 PLAT: 0431 LOT:			BLOCK:	EMV 171,000	SGP TAX 246.86	
HAPPE, SAUNDRA D TRUSTEE						TMV 91,200	N-HM NET 720.00	
4421 COLLEGE HEIGHTS CIR						NTC 912		
BLOOMINGTON MN 55437								
-----								
PAYMENTS								
-----								
						307 5/17/04	AV 236.57	
							SG 123.43	
							RCPT TOT 360.00	
						835 10/18/04	AV 236.57	
							SG 123.43	
							RCPT TOT 360.00	
46-431-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 918.33	
		TXP#:0009134 PLAT: 0431 LOT:			BLOCK:	EMV 221,400	SGP TAX 711.67	
HAPPE, SAUNDRA D TRUSTEE						TMV 177,200	N-HM NET 1,630.00	
4421 COLLEGE HEIGHTS CIR						NTC 1,772	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 1,696.00	
-----								
PAYMENTS								
-----								
						306 5/17/04	AV 459.16	
							SG 355.84	
							01 99891 33.00	
							RCPT TOT 848.00	
						834 10/18/04	AV 459.17	
							SG 355.83	
							01 99891 33.00	
							RCPT TOT 848.00	
46-431-0170	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,302.06	
		TXP#:0029395 PLAT: 0431 LOT:			BLOCK:	EMV 363,700	SGP TAX 1,111.94	
JOHNSON, DAVID A & JANICE G						TMV 251,100	N-HM NET 2,414.00	
M; STEPHEN C; & JOEL A, EA						NTC 2,511	SA 99891 66.00	
1713 70TH AVE N							NET+SPEC 2,480.00	
MINNEAPOLIS MN 55430								
-----								
PAYMENTS								
-----								
						305 5/24/04	AV 638.01	P&I 13.02
							SG 544.85	P&I 11.12
							01 99891 32.34	P&I .66
							RCPT TOT 1,215.20	PEN 24.80
						424 6/08/04	AV 13.02	
							SG 11.12	
							01 99891 .66	
							RCPT TOT 24.80	
						853 10/18/04	AV 651.03	
							SG 555.97	
							01 99891 33.00	
							RCPT TOT 1,240.00	
46-431-0180	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 903.79	
		TXP#:0050482 PLAT: 0431 LOT:			BLOCK:	EMV 254,800	SGP TAX 696.21	
STERNBERG, RICHARD & ANNABE						TMV 174,200	N-HM NET 1,600.00	
3705 LAUREL DR						NTC 1,742	SA 99891 66.00	
DEEPHAVEN MN 55391							NET+SPEC 1,666.00	
-----								
PAYMENTS								
-----								
						211 4/12/04	AV 451.89	
							SG 348.11	
							01 99891 33.00	
							RCPT TOT 833.00	
						847 10/06/04	AV 451.90	
							SG 348.10	
							01 99891 33.00	
							RCPT TOT 833.00	

PROGRAM: PRTTBV3  
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 BERGS WEST VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-431-0181	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,114.18	
		TXP#:0048714 PLAT: 0431 LOT:			BLOCK:	EMV 239,200	SGP TAX 915.82	
BOWDISH, DOUGLAS J & LISA J		BERGS WEST VIEW				TMV 214,800	N-HM NET 2,030.00	
6500 GARLAND LN N		LOT 10, BLK 1, BERGS WEST VIEW				NTC 2,148	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:22 TWP:140.0 RG:28 ACRES:					NET+SPEC 2,096.00	
							----- PAYMENTS -----	
		204	5/03/04			AV 557.09		
						SG 457.91		
						01 99891 33.00		
						RCPT TOT 1,048.00		
		823	10/04/04			AV 557.09		
						SG 457.91		
						01 99891 33.00		
						RCPT TOT 1,048.00		
PLAT TOTALS						EMV 2,460,900	TC TAX 9,623.83	PTR 1,988.00
						DFRV	FD TAX	
						TMV 1,855,800	SGP TAX 6,209.53	
						RMV 343,400	RMV TAX 269.98	
						NTC 18,558	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 63.34	
							AGRI CR	
							NET 16,040.00	
							SA 528.00	
							NET+SPEC 16,568.00	
							----- PAYMENTS -----	
							NET 16,040.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 16,568.00	PEN 24.80
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 LITTLE BOY LAKEVIEW ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-434-0110	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 35.20	
						EMV 12,000	SGP TAX 14.80	
						TMV 6,700	N-HM NET 50.00	
ERICKSON, JEROME & GENEVIEV		LITTLE BOY LAKEVIEW ACRES				NTC 67	SA 99891 66.00	
1471 LAZY BOY LN NE		LOT 1 BLK 1					NET+SPEC 116.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						308 5/13/04	AV 17.60	
							SG 7.40	
							01 99891 33.00	
							RCPT TOT 58.00	
						824 10/15/04	AV 17.60	
							SG 7.40	
							01 99891 33.00	
							RCPT TOT 58.00	
46-434-0120	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 521.01	
						EMV 100,500	SGP TAX 296.99	
DRAXLER, VERNON C		LITTLE BOY LAKEVIEW ACRES				TMV 100,500	N-HM NET 818.00	
13416 ISLAND VIEW DR		LOT 2 BLK 1				NTC 1,005	SA 99891 66.00	
ELK RIVER MN 55330		SECT:22 TWP:140.0 RG:28 ACRES:					NET+SPEC 884.00	
-----								
							PAYMENTS	
						300 5/06/04	AV 260.50	
							SG 148.50	
							01 99891 33.00	
							RCPT TOT 442.00	
						855 10/14/04	AV 260.51	
							SG 148.49	
							01 99891 33.00	
							RCPT TOT 442.00	
46-434-0130	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 135.47	PTR 52.00
						EMV 39,000	RMV TAX 20.53	
REYNOLDS, GUY E		LITTLE BOY LAKEVIEW ACRES				TMV 26,000	RES CR 104.00	
3411 LAKEVIEW LANE NE		LOT 3 BLK 1				RMV 26,000	HSTD NET 52.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:28 ACRES:				NTC 260	SA 99891 66.00	
-----								
							PAYMENTS	
						329 5/11/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
						744 9/17/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
46-434-0140	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 661.95	PTR 512.00
						EMV 127,700	RMV TAX 100.32	
PEURA, JACK L & CYNTHIA		LITTLE BOY LAKEVIEW ACRES				TMV 127,700	RES CR 250.27	
3394 LAKEVIEW LN		LOT 4 BLK 1				RMV 127,700	HSTD NET 512.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:28 ACRES:				NTC 1,277	SA 99891 66.00	
-----								
							PAYMENTS	
						313 5/27/04	AV 8.86	
							01 99891 1.14	
							RCPT TOT 10.00	
						321 5/19/04	AV 247.14	
							01 99891 31.86	
							RCPT TOT 279.00	
							BAL DUE 289.00	
46-434-0150	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 20.84	PTR 24.00
						EMV 4,000	RMV TAX 3.16	
PEURA, JACK L & CYNTHIA		LITTLE BOY LAKEVIEW ACRES				TMV 4,000	HSTD NET 24.00	
3394 LAKEVIEW LN		LOT 5 BLK 1				RMV 4,000		
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:28 ACRES:				NTC 40		
-----								
							PAYMENTS	
						320 5/19/04	AV 24.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 LITTLE BOY LAKEVIEW ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-434-0160	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 20.84	PTR 24.00
		TXP#:0018339	PLAT: 0434	LOT:	BLOCK:	EMV 4,000	RMV TAX 3.16	
PEURA, JACK L & CYNTHIA		LITTLE BOY LAKEVIEW ACRES						
3394 LAKEVIEW LN		LOT 6 BLK 1				TMV 4,000	HSTD NET 24.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0	RG:28	ACRES:		RMV 4,000		
						NTC 40		
							PAYMENTS	
						319 5/19/04	AV 24.00	
46-434-0170	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 198.96	
		TXP#:0053627	PLAT: 0434	LOT:	BLOCK:	EMV 42,400	SGP TAX 83.04	
KALIHER, GARY R & JUDITH		LITTLE BOY LAKEVIEW ACRES						
42002 NORTH GRAND AVE		LOT 7 BLK 1				TMV 38,500	N-HM NET 282.00	
MORRIS TOWN AZ 85342		SECT:22 TWP:140.0	RG:28	ACRES:		NTC 385		
							PAYMENTS	
						220 5/03/04	AV 198.96	
							SG 83.04	
							RCPT TOT 282.00	
46-434-0180	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 563.37	PTR 374.00
		TXP#:0037632	PLAT: 0434	LOT:	BLOCK:	EMV 108,800	RMV TAX 85.38	
GARDINIER, RALPH L & ARLENE		LITTLE BOY LAKEVIEW ACRES						
3446 LAKE VIEW LANE NE		LOT 8 BLK 1				TMV 108,500	RES CR 274.75	
LONGVILLE, MN 56655		SECT:22 TWP:140.0	RG:28	ACRES:		RMV 108,500	HSTD NET 374.00	
						NTC 1,085	SA 99891 66.00	
							NET+SPEC 440.00	
							PAYMENTS	
						234 4/02/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						854 10/06/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
PLAT TOTALS						EMV 438,400	TC TAX 2,157.64	PTR 986.00
						DFRV	FD TAX	
						TMV 415,900	SGP TAX 394.83	
						RMV 270,200	RMV TAX 212.55	
						NTC 4,159	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 629.02	
							AGRI CR	
							NET 2,136.00	
							SA 330.00	
							NET+SPEC 2,466.00	
							PAYMENTS	
							NET 1,880.00	
							TIF	
							SA 297.00	
							GAA	
							COST	
							RCPT TOT 2,177.00	PEN INT
							BAL DUE 289.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-446-0010	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 561.06	
						EMV 148,300	SGP TAX 338.94	
PATENAUDE, RICHARD A & JUDY		MANDERS MUSKIE BAY				TMV 108,300	N-HM NET 900.00	
13509 ISLAND VIEW DR		LOT 1				NTC 1,083	SA 99891 66.00	
ELK RIVER, MN 55330		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 966.00	
-----								
							PAYMENTS	
136 3/31/04							AV 561.06	
							SG 338.94	
							01 99891 66.00	
							RCPT TOT 966.00	
46-446-0020	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 488.67	
						EMV 141,300	SGP TAX 263.33	
MOTYL, GERALD L & SUSAN M		MANDERS MUSKIE BAY				TMV 94,300	N-HM NET 752.00	
2889 STONEY CREEK RD NE		LOT 2				NTC 943	SA 99891 66.00	
LONGVILLE MN 56655		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 818.00	
-----								
							PAYMENTS	
331 5/17/04							AV 244.33	
							SG 131.67	
							01 99891 33.00	
							RCPT TOT 409.00	
713 9/30/04							AV 244.34	
							SG 131.66	
							01 99891 33.00	
							RCPT TOT 409.00	
46-446-0030	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 617.61	PTR 446.00
						EMV 171,700	RMV TAX 93.60	
CONWAY FAMILY TRUST, THE		MANDERS MUSKIE BAY				TMV 119,100	RES CR 265.21	
EDWARD J & MILDRED, TRUSTEE		LOT 3				RMV 119,100	HSTD NET 446.00	
2881 STONEY CREEK RD NE		SECT:26 TWP:140.0 RG:28 ACRES:				NTC 1,191	SA 99891 66.00	
LONGVILLE, MN 56655-9525							NET+SPEC 512.00	
-----								
							PAYMENTS	
304 5/12/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
807 10/14/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
46-446-0040	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 594.36	
						EMV 152,200	SGP TAX 373.64	
KILORAN, KEVEN S		MANDERS MUSKIE BAY				TMV 114,700	N-HM NET 968.00	
225 155TH AVE SE		LOT 4				NTC 1,147	SA 99891 66.00	
FOLEY MN 56329		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,034.00	
-----								
							PAYMENTS	
314 5/07/04							AV 297.18	
							SG 186.82	
							01 99891 33.00	
							RCPT TOT 517.00	
824 10/11/04							AV 297.18	
							SG 186.82	
							01 99891 33.00	
							RCPT TOT 517.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-446-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 612.11	
		TXP#:0012153 PLAT: 0446 LOT: BLOCK:				EMV 155,600	SGP TAX 391.89	
KILORAN, JAMES, JR & CATHRY		MANDERS MUSKIE BAY				TMV 118,000	N-HM NET 1,004.00	
503 9TH AVE S		LOT 5 & PT OF VAC ROADWAY				NTC 1,180	SA 99891 66.00	
PRINCETON, MN 55371		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,070.00	
-----								
							PAYMENTS	
						353 5/11/04	AV 306.05	
							SG 195.95	
							01 99891 33.00	
							RCPT TOT 535.00	
						838 10/14/04	AV 306.06	
							SG 195.94	
							01 99891 33.00	
							RCPT TOT 535.00	
46-446-0060	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,003.57	
		TXP#:0032475 PLAT: 0446 LOT: BLOCK:				EMV 211,100	SGP TAX 800.43	
BLACK, GEORGE E & DIANNE M		MANDERS MUSKIE BAY				TMV 193,500	N-HM NET 1,804.00	
2859 STONEY CREEK RD NE		LOT 6 MANDERS MUSKIE BAY & PT OF VACATED RDWY				NTC 1,935	SA 99891 66.00	
LONGVILLE MN 56655		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,870.00	
-----								
							PAYMENTS	
						334 5/05/04	AV 501.78	
							SG 400.22	
							01 99891 33.00	
							RCPT TOT 935.00	
						711 8/02/04	AV 501.79	
							SG 400.21	
							01 99891 33.00	
							RCPT TOT 935.00	
46-446-0070	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 324.69	
		TXP#:0054582 PLAT: 0446 LOT: BLOCK:				EMV 90,700	SGP TAX 135.31	
HENRICH, THOMAS R & ANN M		MANDERS MUSKIE BAY				TMV 62,600	N-HM NET 460.00	
7392 MOONLIGHT LANE		LOT 7				NTC 626	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 526.00	
-----								
							PAYMENTS	
						905 10/25/04	AV 324.68	P&I 16.23
							SG 135.32	P&I 6.77
							01 99891 66.00	P&I 3.30
							RCPT TOT 526.00	PEN 26.30
46-446-0080	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.61	
		TXP#:0047412 PLAT: 0446 LOT: BLOCK:				EMV 96,000	SGP TAX 145.39	
REITER FAMILY, LLC		MANDERS MUSKIE BAY				TMV 67,300	N-HM NET 494.00	
C/O BONNIE SKAJA		LOT 8				NTC 673	SA 99891 66.00	
4346 METCALF DR		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 560.00	
EAGAN MN 55122-1919								
-----								
							PAYMENTS	
						315 5/05/04	AV 174.30	
							SG 72.70	
							01 99891 33.00	
							RCPT TOT 280.00	
						834 10/08/04	AV 174.31	
							SG 72.69	
							01 99891 33.00	
							RCPT TOT 280.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-446-0091	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 550.47	
		TXP#:0011349 PLAT: 0446 LOT:			BLOCK:	EMV 120,800	SGP TAX 327.53	
JOHNSON, LAURIE FAYE		MANDERS MUSKIE BAY				TMV 106,100	N-HM NET 878.00	
5653 KNOX AVE S		LOT 9				NTC 1,061	SA 99891 66.00	
MINNEAPOLIS, MN 55419		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 944.00	
-----								
							PAYMENTS	-----
						312 5/07/04	AV 275.23	
							SG 163.77	
							01 99891 33.00	
							RCPT TOT 472.00	
						829 10/05/04	AV 275.24	
							SG 163.76	
							01 99891 33.00	
							RCPT TOT 472.00	
46-446-0100	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 709.94	
		TXP#:0040342 PLAT: 0446 LOT:			BLOCK:	EMV 150,700	SGP TAX 494.06	
GREENSLADE, RANDALL L & SHE		MANDERS MUSKIE BAY				TMV 136,900	N-HM NET 1,204.00	
3102 COUNTY RD A14		LOT 10				NTC 1,369	SA 99891 66.00	
HARMONY MN 55939		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,270.00	
-----								
							PAYMENTS	-----
						307 5/07/04	AV 354.97	
							SG 247.03	
							01 99891 33.00	
							RCPT TOT 635.00	
						824 10/06/04	AV 354.97	
							SG 247.03	
							01 99891 33.00	
							RCPT TOT 635.00	
46-446-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 562.02	
		TXP#:0022383 PLAT: 0446 LOT:			BLOCK:	EMV 152,300	SGP TAX 339.98	
STEFFEN, PAUL GARY TRUSTEE		MANDERS MUSKIE BAY				TMV 108,500	N-HM NET 902.00	
STEFFEN, JUDY E TRUSTEE		LOT 11				NTC 1,085	SA 99891 66.00	
1324 SW 9TH ST		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 968.00	
FARIBAULT MN 55021		-----						
							PAYMENTS	-----
						328 5/10/04	AV 281.01	
							SG 169.99	
							01 99891 33.00	
							RCPT TOT 484.00	
						834 10/06/04	AV 281.01	
							SG 169.99	
							01 99891 33.00	
							RCPT TOT 484.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,590,700 TC TAX	6,373.11	PTR 446.00
						DFRV FD TAX		
						TMV 1,229,300 SGP TAX	3,610.50	
						RMV 119,100 RMV TAX	93.60	
						NTC 12,293 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	265.21	
						AGRI CR		
						NET	9,812.00	
						SA	726.00	
						NET+SPEC	10,538.00	
						----- PAYMENTS -----		
						NET	9,812.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	10,538.00	PEN 26.30
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY 1ST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-447-0010	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	708.14 PTR	566.00
		TXP#:0011268 PLAT: 0447 LOT: BLOCK:				EMV 189,700 RMV TAX	107.32	
JOHNSON, HAROLD		MANDERS MUSKIE BAY 1ST ADDN				TMV 136,600 RES CR	249.46	
1704 MUSKIE BAY RD NE		LOT 1				RMV 136,600 HSTD NET	566.00	
LONGVILLE, MN 56655-9526		SECT:26 TWP:140.0 RG:28 ACRES:				NTC 1,366 SA 99891	66.00	
						NET+SPEC	632.00	
						- - - - PAYMENTS - - - -		
						223 5/04/04 AV	283.00	
						01 99891	33.00	
						RCPT TOT	316.00	
						809 10/08/04 AV	283.00	
						01 99891	33.00	
						RCPT TOT	316.00	
46-447-0020	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	229.85	
		TXP#:0002355 PLAT: 0447 LOT: BLOCK:				EMV 73,700 SGP TAX	96.15	
BOGART, HOWARD W		MANDERS MUSKIE BAY 1ST ADDN				TMV 44,400 N-HM NET	326.00	
6450 YORK AVE S, #310		LOT 2				NTC 444 SA 99891	66.00	
EDINA MN 55435		SECT:26 TWP:140.0 RG:28 ACRES:				NET+SPEC	392.00	
BOGORT, HOWARD W						- - - - PAYMENTS - - - -		
						341 5/11/04 AV	229.84	
						SG	96.16	
						01 99891	66.00	
						RCPT TOT	392.00	
46-447-0031	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	225.77	
		TXP#:0051421 PLAT: 0447 LOT: BLOCK:				EMV 78,700 SGP TAX	94.23	
MANDERS, DAISY ANN, TRUSTEE		MANDERS MUSKIE BAY 1ST ADDN				TMV 43,500 N-HM NET	320.00	
191 RIVERSIDE DR		LOTS 3 & 4				NTC 435		
LONGVILLE MN 56655		SECT:26 TWP:140.0 RG:28 ACRES:				- - - - PAYMENTS - - - -		
						313 5/17/04 AV	112.88	
						SG	47.12	
						RCPT TOT	160.00	
						818 10/14/04 AV	112.89	
						SG	47.11	
						RCPT TOT	160.00	
46-447-0050	RE	046-0118-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	374.08	
		TXP#:0036480 PLAT: 0447 LOT: BLOCK:				EMV 103,700 SGP TAX	155.92	
OIEN, STEVEN K & BONNIE J		MANDERS MUSKIE BAY 1ST ADDN				TMV 72,100 N-HM NET	530.00	
6780 LOTUS TRAIL		LOT 5				NTC 721 SA 99891	66.00	
CHANHASSEN, MN 55317		SECT:26 TWP:140.0 RG:28 ACRES:				NET+SPEC	596.00	
						- - - - PAYMENTS - - - -		
						474 4/29/04 AV	187.04	
						SG	77.96	
						01 99891	33.00	
						RCPT TOT	298.00	
						1669 10/08/04 AV	187.04	
						SG	77.96	
						01 99891	33.00	
						RCPT TOT	298.00	
46-447-0060	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	338.58	
		TXP#:0034232 PLAT: 0447 LOT: BLOCK:				EMV 99,600 SGP TAX	141.42	
HARMON, JENNIFER J & HOFF,		MANDERS MUSKIE BAY 1ST ADDN				TMV 65,200 N-HM NET	480.00	
CHERYL		LOT 7 MANDERS MUSKIE BAY 1ST ADDN				NTC 652 SA 99891	66.00	
3368 SHORE ACRES RD NW		SECT:26 TWP:140.0 RG:28 ACRES:				NET+SPEC	546.00	
LONGVILLE MN 56655						- - - - PAYMENTS - - - -		
						307 5/11/04 AV	169.29	
						SG	70.71	
						01 99891	33.00	
						RCPT TOT	273.00	
						804 10/13/04 AV	169.29	
						SG	70.71	
						01 99891	33.00	
						RCPT TOT	273.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-447-0070	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 197.54	
	TXP#:0044840	PLAT: 0447 LOT: BLOCK:				EMV 64,400	SGP TAX 82.46	
HARMON, JENNIFER, TRUSTEE		MANDERS MUSKIE BAY 1ST ADDN						
3368 SHORES ACRES RD NW		LOT 6, MANDERS MUSKIE BAY 1ST ADDN						
LONGVILLE MN 56655		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 380		
							PAYMENTS	
			306	5/11/04	AV		98.77	
					SG		41.23	
					RCPT TOT		140.00	
			805	10/13/04	AV		98.77	
					SG		41.23	
					RCPT TOT		140.00	
46-447-0080	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 736.37	
	TXP#:0036421	PLAT: 0447 LOT: BLOCK:				EMV 162,700	SGP TAX 521.63	
HUMBLE, DAN M & GAIL T		MANDERS MUSKIE BAY 1ST ADDN						
5648 100TH LANE N		LOT 8						
BROOKLYN PARK MN 55443		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 1,420	SA 99891 66.00	
							NET+SPEC 1,324.00	
							PAYMENTS	
			424	5/11/04	AV		368.19	
					SG		260.81	
					01 99891		33.00	
					RCPT TOT		662.00	
			925	10/14/04	AV		368.19	
					SG		260.81	
					01 99891		33.00	
					RCPT TOT		662.00	
46-447-0090	RE	046-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 184.77	
	TXP#:0036421	PLAT: 0447 LOT: BLOCK:				EMV 57,300	SGP TAX 77.23	
HUMBLE, DAN M & GAIL T		MANDERS MUSKIE BAY 1ST ADDN						
5648 100TH LANE N		LOT 9						
BROOKLYN PARK MN 55443		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 357	N-HM NET 262.00	
							PAYMENTS	
			425	5/11/04	AV		92.39	
					SG		38.61	
					RCPT TOT		131.00	
			926	10/14/04	AV		92.39	
					SG		38.61	
					RCPT TOT		131.00	
46-447-0100	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 466.26	
	TXP#:0006721	PLAT: 0447 LOT: BLOCK:				EMV 118,400	SGP TAX 239.74	
FINBERG, JAMES R		MANDERS MUSKIE BAY 1ST ADDN						
10856 MISTY MEADOWS RD NW		LOT 10						
BEMIDJI, MN 56601		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 899	SA 99891 66.00	
							NET+SPEC 772.00	
							PAYMENTS	
			231	5/03/04	AV		233.13	
					SG		119.87	
					01 99891		33.00	
					RCPT TOT		386.00	
			853	10/06/04	AV		233.13	
					SG		119.87	
					01 99891		33.00	
					RCPT TOT		386.00	
46-447-0110	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 98.77	
	TXP#:0006721	PLAT: 0447 LOT: BLOCK:				EMV 30,600	SGP TAX 41.23	
FINBERG, JAMES R		MANDERS MUSKIE BAY 1ST ADDN						
10856 MISTY MEADOWS RD NW		PT OF LOT 11						
BEMIDJI, MN 56601		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 190	N-HM NET 140.00	
							PAYMENTS	
			230	5/03/04	AV		49.38	
					SG		20.62	
					RCPT TOT		70.00	
			854	10/06/04	AV		49.39	
					SG		20.61	
					RCPT TOT		70.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 MANDERS MUSKIE BAY 1ST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-447-0120	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 575.92	
		TXP#:0013867 PLAT: 0447 LOT: BLOCK:				EMV 152,900	SGP TAX 354.08	
LINHOFF, JAMES M		MANDERS MUSKIE BAY 1ST ADDN				TMV 111,000	N-HM NET 930.00	
5652 HATHAWAY		LOT 12 & PT OF LOT 11				NTC 1,110	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:26 TWP:140.0 RG:28 ACRES:					NET+SPEC 996.00	
							----- PAYMENTS -----	
					612	7/26/04	AV 273.56	P&I 14.40
							SG 168.19	P&I 8.85
							01 99891 31.35	P&I 1.65
							RCPT TOT 473.10	PEN 24.90
							BAL DUE 522.90	
PLAT TOTALS						EMV 1,131,700	TC TAX 4,136.05	PTR 566.00
						DFRV	FD TAX	
						TMV 797,400	SGP TAX 1,804.09	
						RMV 136,600	RMV TAX 107.32	
						NTC 7,974	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 249.46	
							AGRI CR	
							NET 5,798.00	
							SA 462.00	
							NET+SPEC 6,260.00	
							----- PAYMENTS -----	
							NET 5,309.75	
							TIF	
							SA 427.35	
							GAA	
							COST	
							RCPT TOT 5,737.10	PEN 24.90
								INT
							BAL DUE 522.90	



PARCEL TYPES: RP  
WABEDO TWP  
KIRKS WABEDO PARK

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-450-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.32		
TXP#:0011921		PLAT: 0450 LOT:	BLOCK:			EMV 900	SGP TAX 1.68		
KIRKS WABEDO PARK							TMV 800	N-HM NET 6.00	
C/O DENNIS ZASKE		OUTLOT A					NTC 8		
3067 STONEY CREEK RD NE		SECT:26	TWP:140.0	RG:28	ACRES:	PAYMENTS			
LONGVILLE, MN 56655							361 5/18/04	AV 4.32	
								SG 1.68	
								RCPT TOT 6.00	
46-450-0020	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.88		
TXP#:0016226		PLAT: 0450 LOT:	BLOCK:			EMV 3,000	SGP TAX 4.12		
MUSTONEN, ROGER A		KIRKS WABEDO PARK					TMV 2,000	N-HM NET 14.00	
1073 COUNTY 5 NW		OUTLOT B					NTC 20		
HACKENSACK, MN 56452		SECT:26	TWP:140.0	RG:28	ACRES:	PAYMENTS			
							356 5/17/04	AV 9.88	
								SG 4.12	
								RCPT TOT 14.00	
46-450-0030	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2.97		
TXP#:0039498		PLAT: 0450 LOT:	BLOCK:			EMV 600	SGP TAX 1.03		
DUNLEAVY, THOMAS		KIRKS WABEDO PARK					TMV 600	N-HM NET 4.00	
3400 GIRARD AVE N		OUTLOT C					NTC 6		
MINNEAPOLIS MN 55412-2416		SECT:26	TWP:140.0	RG:28	ACRES:	PAYMENTS			
							204 4/22/04	AV 2.97	
								SG 1.03	
								RCPT TOT 4.00	
46-450-0105	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 222.94		
TXP#:0017686		PLAT: 0450 LOT:	BLOCK:			EMV 79,300	SGP TAX 93.06		
PALMQUIST, DAVID C & MARY A		KIRKS WABEDO PARK					TMV 43,000	N-HM NET 316.00	
9892 AMERY AVE NW		LOT 1 BLK 1					NTC 430	SA 99891 66.00	
MONTICELLO MN 55362		SECT:26	TWP:140.0	RG:28	ACRES:	NET+SPEC 382.00			
							PAYMENTS		
							315 5/14/04	AV 111.47	
								SG 46.53	
								01 99891 33.00	
								RCPT TOT 191.00	
							805 10/13/04	AV 111.47	
								SG 46.53	
								01 99891 33.00	
								RCPT TOT 191.00	
46-450-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 371.26		
TXP#:0022113		PLAT: 0450 LOT:	BLOCK:			EMV 157,400	SGP TAX 154.74		
SPARTZ, FRANK A		KIRKS WABEDO PARK					TMV 71,600	N-HM NET 526.00	
14834 TIMBERHILL RD		LOT 2 BLK 1					NTC 716	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:26	TWP:140.0	RG:28	ACRES:	NET+SPEC 592.00			
							PAYMENTS		
							305 5/14/04	AV 185.63	
								SG 77.37	
								01 99891 33.00	
								RCPT TOT 296.00	
							833 10/12/04	AV 185.63	
								SG 77.37	
								01 99891 33.00	
								RCPT TOT 296.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 KIRKS WABEDO PARK

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-450-0115	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 296.24	
						EMV 97,600	SGP TAX 123.76	
						TMV 57,200	N-HM NET 420.00	
						NTC 572		
-----								
PAYMENTS								
-----								
						212 4/05/04	AV 148.12	
							SG 61.88	
							RCPT TOT 210.00	
						806 10/01/04	AV 148.12	
							SG 61.88	
							RCPT TOT 210.00	
46-450-0120	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 629.59	
						EMV 170,000	SGP TAX 410.41	
						TMV 121,500	N-HM NET 1,040.00	
						NTC 1,215	SA 99891 66.00	
							NET+SPEC 1,106.00	
-----								
PAYMENTS								
-----								
						214 5/04/04	AV 314.79	
							SG 205.21	
							01 99891 33.00	
							RCPT TOT 553.00	
						813 10/04/04	AV 314.80	
							SG 205.20	
							01 99891 33.00	
							RCPT TOT 553.00	
46-450-0125	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 290.68	
						EMV 97,400	SGP TAX 121.32	
						TMV 56,000	N-HM NET 412.00	
						NTC 560		
-----								
PAYMENTS								
-----								
						310 5/18/04	AV 145.34	
							SG 60.66	
							RCPT TOT 206.00	
						932 10/19/04	AV 145.34	
							SG 60.66	
							RCPT TOT 206.00	
46-450-0130	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 737.44	
						EMV 169,500	SGP TAX 522.56	
						TMV 142,100	N-HM NET 1,260.00	
						NTC 1,421	SA 99891 66.00	
							NET+SPEC 1,326.00	
-----								
PAYMENTS								
-----								
						336 5/18/04	AV 368.72	
							SG 261.28	
							01 99891 33.00	
							RCPT TOT 663.00	
						848 10/18/04	AV 368.72	
							SG 261.28	
							01 99891 33.00	
							RCPT TOT 663.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 KIRKS WABEDO PARK

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-450-0135	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 647.21	
		TXP#:0021911 PLAT: 0450 LOT: BLOCK:				EMV 156,100	SGP TAX 428.79	
SNEITZER, WALTER B & ELEANO		KIRKS WABEDO PARK						
88 W CARMEL AVE		LOT 7 BLK 1						
WEST ST PAUL, MN 55118		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 1,249	SA 99891 66.00	
							NET+SPEC 1,142.00	
							----- PAYMENTS -----	
						326 5/10/04	AV 323.60	
							SG 214.40	
							01 99891 33.00	
							RCPT TOT 571.00	
						831 10/08/04	AV 323.61	
							SG 214.39	
							01 99891 33.00	
							RCPT TOT 571.00	
46-450-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 612.11	
		TXP#:0046083 PLAT: 0450 LOT: BLOCK:				EMV 164,400	SGP TAX 391.89	
LANASA, DOUGLAS E & DEBRA A		KIRKS WABEDO PARK						
2151 LAKE LUCY RD		LOT 8 BLK 1						
CHANHASSEN MN 55317		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 1,180	SA 99891 66.00	
							NET+SPEC 1,070.00	
							----- PAYMENTS -----	
						343 5/12/04	AV 306.05	
							SG 195.95	
							01 99891 33.00	
							RCPT TOT 535.00	
						851 10/07/04	AV 306.06	
							SG 195.94	
							01 99891 33.00	
							RCPT TOT 535.00	
46-450-0145	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.28	
		TXP#:0012226 PLAT: 0450 LOT: BLOCK:				EMV 97,800	SGP TAX 136.72	
KIRKPATRICK, BRIAN D		KIRKS WABEDO PARK						
4610 CIRCLE PINES RD		NORT LOT 9 BLK 1						
BAXTER MN 56425		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 632	SA 99891 66.00	
							NET+SPEC 530.00	
							----- PAYMENTS -----	
						374 5/07/04	AV 163.64	
							SG 68.36	
							01 99891 33.00	
							RCPT TOT 265.00	
						841 10/15/04	AV 163.64	
							SG 68.36	
							01 99891 33.00	
							RCPT TOT 265.00	
46-450-0150	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,269.73	PTR 1,310.00
		TXP#:0026084 PLAT: 0450 LOT: BLOCK:				EMV 282,500	RMV TAX 192.44	
ZASKE, DENNIS M & ANITA		KIRKS WABEDO PARK						
3067 STONEY CREEK ROAD NE		LOTS 10 & 11, BLK 1, KIRKS WABEDO PARK						
LONGVILLE, MN 56655		SECT:26 TWP:140.0 RG:28 ACRES:						
						NTC 2,447	SA 99891 66.00	
							NET+SPEC 1,376.00	
							----- PAYMENTS -----	
						360 5/18/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	
						833 10/18/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 KIRKS WABEDO PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-450-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	392.19
						EMV	93,100 SGP TAX	163.81
						TMV	75,700 N-HM NET	556.00
						NTC	757	
-----								
PAYMENTS								
						322 5/11/04	AV	196.09
							SG	81.91
							RCPT TOT	278.00
						837 10/15/04	AV	196.10
							SG	81.90
							RCPT TOT	278.00
46-450-0165	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	372.36
						EMV	105,400 SGP TAX	155.64
						TMV	71,900 N-HM NET	528.00
						NTC	719 SA 99891	66.00
-----								
PAYMENTS								
						207 4/29/04	AV	186.18
							SG	77.82
							01 99891	33.00
							RCPT TOT	297.00
						817 10/01/04	AV	186.18
							SG	77.82
							01 99891	33.00
							RCPT TOT	297.00
46-450-0210	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	163.61
						EMV	32,200 RMV TAX	24.79
						TMV	31,600 RES CR	126.40
						RMV	31,600 HSTD NET	62.00
						NTC	316 SA 99891	66.00
-----								
PAYMENTS								
						322 5/13/04	AV	31.00
							01 99891	33.00
							RCPT TOT	64.00
						840 10/05/04	AV	31.00
							01 99891	33.00
							RCPT TOT	64.00
46-450-0220	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	297.81
						EMV	67,400 SGP TAX	124.19
						TMV	57,300 N-HM NET	422.00
						NTC	573 SA 99891	66.00
-----								
PAYMENTS								
						300 5/10/04	AV	148.90
							SG	62.10
							01 99891	33.00
							RCPT TOT	244.00
						851 10/12/04	AV	148.91
							SG	62.09
							01 99891	33.00
							RCPT TOT	244.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 KIRKS WABEDO PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
46-450-0230	RE	046-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	266.77	PTR 102.00
		TXP#:0012737	PLAT: 0450	LOT:	BLOCK:		EMV	69,000 RMV TAX	40.43	
KRANZ, GERALD H			KIRKS WABEDO PARK				TMV	51,300 RES CR	205.20	
BOX 102			LOT 3 BLK 2				RMV	51,300 HSTD NET	102.00	
LONGVILLE, MN	56655		SECT:26	TWP:140.0	RG:28	ACRES:	NTC	513 SA 99891	66.00	
								NET+SPEC	168.00	
								- - - - PAYMENTS - - - -		
							356	5/07/04	AV	51.00
									01 99891	33.00
									RCPT TOT	84.00
							357	5/07/04	AV	51.00
									01 99891	33.00
									RCPT TOT	84.00
46-450-0240	RE	046-0118-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX	590.41	PTR 410.00
		TXP#:0047869	PLAT: 0450	LOT:	BLOCK:		EMV	113,900 RMV TAX	89.48	
WEEK, DARREN R & MELISSA M			KIRKS WABEDO PARK				TMV	113,900 RES CR	269.89	
3070 STONEY CREEK RD NE			LOT 4 BLK 2				RMV	113,900 HSTD NET	410.00	
LONGVILLE MN	56655		SECT:26	TWP:140.0	RG:28	ACRES:	NTC	1,139 SA 99891	66.00	
								NET+SPEC	476.00	
								- - - - PAYMENTS - - - -		
							244	4/05/04	AV	234.29
									01 99891	37.71
									RCPT TOT	272.00
							319	5/13/04	AV	205.00
									01 99891	33.00
									RCPT TOT	238.00
							805853	6/04/04	AV	-29.29
									01 99891	-4.71
									RCPT TOT	-34.00
46-450-0250	RE	046-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	131.30	
		TXP#:0042510	PLAT: 0450	LOT:	BLOCK:		EMV	33,000 SGP TAX	54.70	
ZASKE, AARON & KELLY			KIRKS WABEDO PARK				TMV	25,300 N-HM NET	186.00	
2034 138TH AVE NW			LOT 5 BLK 2				NTC	253 SA 99891	66.00	
ANDOVER MN	55304		SECT:26	TWP:140.0	RG:28	ACRES:		NET+SPEC	252.00	
								- - - - PAYMENTS - - - -		
							307	5/12/04	AV	131.30
									SG	54.70
									01 99891	66.00
									RCPT TOT	252.00
46-450-0260	RE	046-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	68.99	
		TXP#:0039498	PLAT: 0450	LOT:	BLOCK:		EMV	20,800 SGP TAX	29.01	
DUNLEAVY, THOMAS			KIRKS WABEDO PARK				TMV	13,400 N-HM NET	98.00	
3400 GIRARD AVE N			LOT 6 BLK 2				NTC	134		
MINNEAPOLIS MN	55412-2416		SECT:26	TWP:140.0	RG:28	ACRES:		- - - - PAYMENTS - - - -		
							203	4/22/04	AV	68.98
									SG	29.02
									RCPT TOT	98.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 KIRKS WABEDO PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,011,300 TC TAX	7,705.09	PTR 1,884.00
						DFRV FD TAX		
						TMV 1,486,000 SGP TAX	2,917.43	
						RMV 441,500 RMV TAX	347.14	
						NTC 14,860 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	753.66	
						AGRI CR		
						NET	10,216.00	
						SA	924.00	
						NET+SPEC	11,140.00	
						----- PAYMENTS -----		
						NET	10,216.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	11,140.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 ROGERS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-456-0010	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 36.84	
		PLAT: 0456 LOT:	BLOCK:			EMV 11,800	SGP TAX 15.16	
ROGERS, NORMAN F C		ROGERS POINT				TMV 7,100	N-HM NET 52.00	
C/O NORRIS KRAUSE		1/5 INT IN OUTLOT A				NTC 71		
PO BOX 378		SECT:28 TWP:140.0 RG:28	ACRES:					
LONGVILLE MN 56655						240 4/02/04	AV 36.84	
							SG 15.16	
							RCPT TOT 52.00	
46-456-0020	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5.65	
		PLAT: 0456 LOT:	BLOCK:			EMV 1,000	SGP TAX 2.35	
HAYES, GEORGE		ROGERS POINT				TMV 1,000	N-HM NET 8.00	
15388 CO RD 30		OUTLOT B				NTC 10		
ELK RIVER, MN 55330		SECT:28 TWP:140.0 RG:28	ACRES:					
						221 5/03/04	AV 5.65	
							SG 2.35	
							RCPT TOT 8.00	
46-456-0110	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 84.51	
		PLAT: 0456 LOT:	BLOCK:			EMV 16,700	SGP TAX 35.49	
HAYES, GEORGE		ROGERS POINT				TMV 16,400	N-HM NET 120.00	
15388 CO RD 30		LOTS 1 & 2, BLK 1, & 1/5 INT IN OUTLOT A,				NTC 164		
ELK RIVER, MN 55330		ROGERS POINT						
		SECT:27 TWP:140.0 RG:28	ACRES:			220 5/03/04	AV 84.50	
							SG 35.50	
							RCPT TOT 120.00	
46-456-0130	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 39.51	
		PLAT: 0456 LOT:	BLOCK:			EMV 7,500	SGP TAX 16.49	
HAYES, GEORGE		ROGERS POINT				TMV 7,500	N-HM NET 56.00	
15388 CO RD 30		LOT 3 BLK 1 & 1/5 INT IN OUTLOT A				NTC 75		
ELK RIVER, MN 55330		SECT:27 TWP:140.0 RG:28	ACRES:					
						219 5/03/04	AV 39.50	
							SG 16.50	
							RCPT TOT 56.00	
46-456-0140	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 39.51	
		PLAT: 0456 LOT:	BLOCK:			EMV 7,500	SGP TAX 16.49	
HAYES, GEORGE		ROGERS POINT				TMV 7,500	N-HM NET 56.00	
15388 CO RD 30		LOT 4 BLK 1 & UNDIV 1/5 INT IN OUTLOT A				NTC 75		
ELK RIVER, MN 55330		SECT:27 TWP:140.0 RG:28	ACRES:					
						218 5/03/04	AV 39.50	
							SG 16.50	
							RCPT TOT 56.00	
46-456-0150	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 827.44	
		PLAT: 0456 LOT:	BLOCK:			EMV 243,300	SGP TAX 616.56	
HAYES, GEORGE		ROGERS POINT				TMV 159,500	N-HM NET 1,444.00	
15388 CO RD 30		LOT 5 & 1/5 INT IN OUTLOT A				NTC 1,595	SA 99891 66.00	
ELK RIVER, MN 55330		SECT:28 TWP:140.0 RG:28	ACRES:				NET+SPEC 1,510.00	
						217 5/03/04	AV 827.44	
							SG 616.56	
							01 99891 66.00	
							RCPT TOT 1,510.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
46-456-0210	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 516.05		
		TXP#:0006900	PLAT: 0456	LOT:	BLOCK:	EMV 156,000	SGP TAX 291.95		
FITZHUGH, JUDITH LYNN		ROGERS POINT					TMV 99,600	N-HM NET 808.00	
2100 W 53RD ST		LOT 1 BLK 2					NTC 996	SA 99891 66.00	
MINNEAPOLIS, MN 55419		SECT:27 TWP:140.0 RG:28 ACRES:						NET+SPEC 874.00	
STEWART, JUDITH LYNN		-							
							PAYMENTS		
						205 4/22/04	AV 258.02		
							SG 145.98		
							01 99891 33.00		
							RCPT TOT 437.00		
						810 10/15/04	AV 258.03		
							SG 145.97		
							01 99891 33.00		
							RCPT TOT 437.00		
46-456-0220	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 754.94		
		TXP#:0016639	PLAT: 0456	LOT:	BLOCK:	EMV 215,900	SGP TAX 541.06		
NEVE, DAVID M		ROGERS POINT					TMV 145,600	N-HM NET 1,296.00	
124 TORREY PINES CT		PT OF LOT 2 BLK 2					NTC 1,456	SA 99891 66.00	
MANKATO MN 56001		SECT:27 TWP:140.0 RG:28 ACRES:						NET+SPEC 1,362.00	
							PAYMENTS		
						307 5/12/04	AV 377.47		
							SG 270.53		
							01 99891 33.00		
							RCPT TOT 681.00		
						834 10/13/04	AV 377.47		
							SG 270.53		
							01 99891 33.00		
							RCPT TOT 681.00		
46-456-0230	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 891.99		
		TXP#:0053223	PLAT: 0456	LOT:	BLOCK:	EMV 216,100	SGP TAX 684.01		
KISPERT, DONALD E & NANCY M		ROGERS POINT					TMV 172,000	N-HM NET 1,576.00	
1933 E CLARK ST		LOT 3 BLK 2					NTC 1,720	SA 99891 66.00	
WARSAW IN 46580		SECT:27 TWP:140.0 RG:28 ACRES:						NET+SPEC 1,642.00	
							PAYMENTS		
						316 5/05/04	AV 445.99		
							SG 342.01		
							01 99891 33.00		
							RCPT TOT 821.00		
						722 9/28/04	AV 446.00		
							SG 342.00		
							01 99891 33.00		
							RCPT TOT 821.00		
46-456-0240	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.58		
		TXP#:0032470	PLAT: 0456	LOT:	BLOCK:	EMV 195,500	SGP TAX 461.42		
FARRAND, DOLORES R P		ROGERS POINT					TMV 130,900	N-HM NET 1,140.00	
C/O JANICE ANDERSON		LOT 4 BLK 2					NTC 1,309	SA 99891 66.00	
32392 192ND ST		SECT:27 TWP:140.0 RG:28 ACRES:						NET+SPEC 1,206.00	
PRINCETON MN 55371		-							
							PAYMENTS		
						206 4/19/04	AV 678.58		
							SG 461.42		
							01 99891 66.00		
							RCPT TOT 1,206.00		



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,071,300 TC TAX	3,875.02	PTR
						DFRV FD TAX		
						TMV 747,100 SGP TAX	2,680.98	
						RMV RMV TAX		
						NTC 7,471 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,556.00	
						SA	330.00	
						NET+SPEC	6,886.00	
						----- PAYMENTS -----		
						NET	6,556.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	6,886.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
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 WINNIE CHAPMAN BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
46-459-0011	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	797.05
		PLAT: 0459 LOT: BLOCK:				EMV 218,600	SGP TAX	584.95
PONATH, DIANE M		WINNIE CHAPMAN BEACH				TMV 153,700	N-HM NET	1,382.00
14020 - 42ND AVE N		PT OF LOT 1, WINNIE CHAPMAN BEACH				NTC 1,537	SA 99891	66.00
PLYMOUTH MN 55446		SECT:28 TWP:140.0 RG:28 ACRES: 1.20					NET+SPEC	1,448.00
							PAYMENTS	
						337 5/14/04	AV	398.52
							SG	292.48
							01 99891	33.00
							RCPT TOT	724.00
						816 10/15/04	AV	398.53
							SG	292.47
							01 99891	33.00
							RCPT TOT	724.00
46-459-0013	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	354.24
		PLAT: 0459 LOT: BLOCK:				EMV 110,100	SGP TAX	147.76
OSTLUND, BRUCE C		WINNIE CHAPMAN BEACH				TMV 68,300	N-HM NET	502.00
17443 WOLVERINE ST NW		PART OF LOTS 1 & 2, WINNIE CHAPMAN BEACH & PT				NTC 683		
ANOKA MN 55303-2909		OF GOV LOT 3, SEC 28-140-28						
		SECT:28 TWP:140.0 RG:28 ACRES: 6.28						
							PAYMENTS	
						317 5/13/04	AV	177.12
							SG	73.88
							RCPT TOT	251.00
						851 10/11/04	AV	177.12
							SG	73.88
							RCPT TOT	251.00
46-459-0022	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	479.86
		PLAT: 0459 LOT: BLOCK:				EMV 137,000	SGP TAX	254.14
OSTLUND, BRUCE C		WINNIE CHAPMAN BEACH				TMV 92,600	N-HM NET	734.00
17443 WOLVERINE ST NW		PT OF LOT 2, WINNIE CHAPMAN BEACH				NTC 926	SA 99891	66.00
ANOKA MN 55303-2909		SECT:28 TWP:140.0 RG:28 ACRES: .95					NET+SPEC	800.00
							PAYMENTS	
						318 5/13/04	AV	239.93
							SG	127.07
							01 99891	33.00
							RCPT TOT	400.00
						852 10/11/04	AV	239.93
							SG	127.07
							01 99891	33.00
							RCPT TOT	400.00
46-459-0025	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	540.70
		PLAT: 0459 LOT: BLOCK:				EMV 162,100	SGP TAX	317.30
STAHL, MICHAEL E & JULIE B		WINNIE CHAPMAN BEACH				TMV 104,200	N-HM NET	858.00
1500 N CHATSWORTH ST N		PT OF LOT 2, WINNIE CHAPMAN BEACH DESC AS				NTC 1,042	SA 99891	66.00
ST PAUL, MN 55117		FOL: COM AT THE NW COR OF SAID LOT 2;					NET+SPEC	924.00
		THENCE S 2 DEG 05 MIN 06 SEC W 540.92 FT,						
		INITIAL BEARING ASSIGNED, ALONG THE W LINE						
		OF SAID LOT 2 TO THE POB; THENCE N 63 DEG						
		58 MIN 47 SEC E 50 FT; THENCE S 23 DEG 03						
		MIN 05 SEC E 310 FT, MORE OR LESS, TO THE						
		WATERS EDGE OF WABEDO LAKE TO SAID W LINE						
		OF SAID LOT 2; THENCE N 2 DEG 05 MIN 06						
		SEC E 384 FT, TO THE POB						
		SECT:28 TWP:140.0 RG:28 ACRES: .92						
							PAYMENTS	
						360 5/13/04	AV	270.35
							SG	158.65
							01 99891	33.00
							RCPT TOT	462.00
						823 10/07/04	AV	270.35
							SG	158.65
							01 99891	33.00
							RCPT TOT	462.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-459-0030	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 435.82	
		TXP#:0038262	PLAT: 0459	LOT:	BLOCK:	EMV 148,500	SGP TAX 208.18	
BLACK, BRUCE W & MARY J		WINNIE CHAPMAN BEACH				TMV 84,100	N-HM NET 644.00	
1111 CHAPMAN LN NE		LOT 3				NTC 841	SA 99891 66.00	
LONGVILLE MN 56655		SECT:28 TWP:140.0	RG:28	ACRES:			NET+SPEC 710.00	
-----								
							PAYMENTS	
							221 5/04/04	AV 217.91
							SG 104.09	
							01 99891 33.00	
							RCPT TOT 355.00	
							815 10/08/04	AV 217.91
							SG 104.09	
							01 99891 33.00	
							RCPT TOT 355.00	
46-459-0041	RE	046-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 764.72	
		TXP#:0039413	PLAT: 0459	LOT:	BLOCK:	EMV 216,500	SGP TAX 551.28	
PELTIER, GEORGE & TERESA		WINNIE CHAPMAN BEACH				TMV 147,500	N-HM NET 1,316.00	
4405 OAKVIEW LANE		E1/2 OF LOT 4				NTC 1,475	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:28 TWP:140.0	RG:28	ACRES:			NET+SPEC 1,382.00	
-----								
							PAYMENTS	
							326 5/07/04	AV 382.36
							SG 275.64	
							01 99891 33.00	
							RCPT TOT 691.00	
							722 9/29/04	AV 382.36
							SG 275.64	
							01 99891 33.00	
							RCPT TOT 691.00	
46-459-0044	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 963.87	PTR 954.00
		TXP#:0002141	PLAT: 0459	LOT:	BLOCK:	EMV 196,300	RMV TAX 146.08	
BLACK, BRUCE W		WINNIE CHAPMAN BEACH				TMV 185,800	RES CR 155.95	
1111 CHAPMAN LN NE		W1/2 OF LOT 4				RMV 185,800	HSTD NET 954.00	
LONGVILLE MN 56655		SECT:28 TWP:140.0	RG:28	ACRES:		NTC 1,858	SA 99891 66.00	
-----								
							PAYMENTS	
							220 5/04/04	AV 477.00
							01 99891 33.00	
							RCPT TOT 510.00	
							816 10/08/04	AV 477.00
							01 99891 33.00	
							RCPT TOT 510.00	
46-459-0051	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 283.09	PTR 326.00
		TXP#:0038262	PLAT: 0459	LOT:	BLOCK:	EMV 85,200	RMV TAX 42.91	
BLACK, BRUCE W & MARY J		WINNIE CHAPMAN BEACH				TMV 54,700	HSTD NET 326.00	
1111 CHAPMAN LN NE		E1/2 OF LOT 5				RMV 54,700		
LONGVILLE MN 56655		SECT:28 TWP:140.0	RG:28	ACRES:		NTC 547		
-----								
							PAYMENTS	
							219 5/04/04	AV 163.00
							814 10/08/04	AV 163.00
46-459-0052	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 344.14	
		TXP#:0045621	PLAT: 0459	LOT:	BLOCK:	EMV 110,600	SGP TAX 143.86	
BAUMGARTNER, DAVID V & WAND		WINNIE CHAPMAN BEACH				TMV 66,400	N-HM NET 488.00	
18407 COUNTY RD 30		W1/2 OF LOT 5				NTC 664	SA 99891 66.00	
ELK RIVER MN 55330		SECT:28 TWP:140.0	RG:28	ACRES:			NET+SPEC 554.00	
-----								
							PAYMENTS	
							337 5/11/04	AV 172.07
							SG 71.93	
							01 99891 33.00	
							RCPT TOT 277.00	
							821 10/06/04	AV 172.07
							SG 71.93	
							01 99891 33.00	
							RCPT TOT 277.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-459-0061	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,817.41	PTR 2,036.00
		PLAT: 0459 LOT:			BLOCK:	EMV 428,800	RMV TAX 275.45	
JACKSON, WILLIAM F & KAREN		WINNIE CHAPMAN BEACH				TMV 350,600	RES CR 56.86	
1053 WABEDO PASS RD		LOT 6 LESS W100' & PT OF GOV LOT 4, 28-140				RMV 350,600	HSTD NET 2,036.00	
LONGVILLE MN 56655		-28				NTC 3,506	SA 99891 66.00	
		SECT:28 TWP:140.0 RG:28 ACRES:					NET+SPEC 2,102.00	
-----								
PAYMENTS								
		314 5/05/04				AV	1,018.00	
						01 99891	33.00	
						RCPT TOT	1,051.00	
		823 10/18/04				AV	1,018.00	
						01 99891	33.00	
						RCPT TOT	1,051.00	
46-459-0062	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 239.81	
		PLAT: 0459 LOT:			BLOCK:	EMV 77,700	SGP TAX 100.19	
RAMTHUN, SUSAN MARIE, TRUST		WINNIE CHAPMAN BEACH				TMV 46,200	N-HM NET 340.00	
433 RIVIERA BLVD W		W100' OF LOT 6				NTC 462		
NAPLES, FL 34112		SECT:28 TWP:140.0 RG:28 ACRES:						
-----								
PAYMENTS								
		224 4/26/04				AV	119.90	
						SG	50.10	
						RCPT TOT	170.00	
		745 9/30/04				AV	119.91	
						SG	50.09	
						RCPT TOT	170.00	
46-459-0070	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,110.99	PTR 1,102.00
		PLAT: 0459 LOT:			BLOCK:	EMV 324,700	RMV TAX 168.38	
COLBERG, CHARLES A & DOROTH		WINNIE CHAPMAN BEACH				TMV 214,100	RES CR 177.37	
1017 WABEDO PASS RD NE		LOT 7				RMV 214,100	HSTD NET 1,102.00	
LONGVILLE MN 56655		SECT:28 TWP:140.0 RG:28 ACRES:				NTC 2,141	SA 99891 66.00	
							NET+SPEC 1,168.00	
-----								
PAYMENTS								
		830 5/10/04				AV	551.00	
						01 99891	33.00	
						RCPT TOT	584.00	
		1670 10/08/04				AV	551.00	
						01 99891	33.00	
						RCPT TOT	584.00	
46-459-0080	RE	046-0118-00-00-00-00	000	000	0000001	201/000/000 1	TC TAX 197.99	PTR 228.00
		PLAT: 0459 LOT:			BLOCK:	EMV 62,000	RMV TAX 30.01	
HANSEN, BONNIE L		WINNIE CHAPMAN BEACH				TMV 38,200	HSTD NET 228.00	
P O BOX 387		PT OF LOT 8 (TRACT A)				RMV 38,200		
LONGVILLE, MN 56655		SECT:28 TWP:140.0 RG:28 ACRES: 1.26				NTC 382		
-----								
PAYMENTS								
		255 3/15/04				AV	228.00	
46-459-0081	RE	046-0118-00-00-00-00	000	000	0000001	201/000/000 1	TC TAX 1,739.68	PTR 1,976.00
		PLAT: 0459 LOT:			BLOCK:	EMV 344,200	RMV TAX 263.66	
HANSEN, WILLIAM J		WINNIE CHAPMAN BEACH				TMV 335,400	RES CR 27.34	
P O BOX 387		PT OF LOT 8 (TRACT B)				RMV 335,400	HSTD NET 1,976.00	
LONGVILLE, MN 56655		SECT:28 TWP:140.0 RG:28 ACRES: 3.10				NTC 3,354	SA 99891 66.00	
							NET+SPEC 2,042.00	
-----								
PAYMENTS								
		256 3/15/04				AV	1,979.87	
						01 99891	66.13	
						RCPT TOT	2,046.00	
		805722 3/18/04				AV	-3.87	
						01 99891	-.13	
						RCPT TOT	-4.00	

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46-459-0082	RE	046-0118-00-00-00-00	000 000	00000001		201/000/000 1	TC TAX 36.47 PTR 32.00	
		TXP#:0009018 PLAT: 0459 LOT:		BLOCK:		EMV 10,200	RMV TAX 5.53	
HANSEN, WILLIAM J		WINNIE CHAPMAN BEACH				TMV 6,900	HSTD NET 42.00	
P O BOX 387		PT OF LOT 8 (TRACT C)				RMV 6,900		
LONGVILLE, MN 56655		SECT:28 TWP:140.0 RG:28	ACRES:	7.30		NTC 69		
							- - - PAYMENTS - - -	
PLAT TOTALS						257 3/15/04 AV	42.00	
						EMV 2,632,500	TC TAX 10,105.84 PTR 6,654.00	
						DFRV	FD TAX	
						TMV 1,948,700	SGP TAX 2,307.66	
						RMV 1,185,700	RMV TAX 932.02	
						NTC 19,487	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 417.52	
							AGRI CR	
							NET 12,928.00	
			ACRES	21.01			SA 660.00	
							NET+SPEC 13,588.00	
							- - - PAYMENTS - - -	
							NET 12,928.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 13,588.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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 WABEDO TWP  
 KOWFELDTS BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-465-0040	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 435.82	
						EMV 126,500	SGP TAX 208.18	
BRELIE, GALEN D & MARY LEE		PLAT: 0465 LOT:			BLOCK:	TMV 84,100	N-HM NET 644.00	
1697 LIBERTY ST		LOT 4				NTC 841	SA 99891 66.00	
MORA MN 55051		SECT:30 TWP:140.0 RG:28	ACRES:		1.00		NET+SPEC 710.00	
							- - - - - PAYMENTS - - - - -	
						300 5/13/04	AV 258.43	
							SG 123.44	
							01 99891 39.13	
							RCPT TOT 421.00	
						801 10/12/04	AV 177.39	
							SG 84.74	
							01 99891 26.87	
							RCPT TOT 289.00	
46-465-0051	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 861.61	
						EMV 200,500	SGP TAX 652.39	
HOLLAND, SHERYL R		PLAT: 0465 LOT:			BLOCK:	TMV 166,200	N-HM NET 1,514.00	
14387 400TH AVE		KOWFELDTS BEACH				NTC 1,662	SA 99891 66.00	
BLUE EARTH MN 56013		PT OF LOT 5, KOWFELDTS BEACH & PT OF GOV					NET+SPEC 1,580.00	
		LOT 1, SEC 30-140-28						
		SECT:30 TWP:140.0 RG:28	ACRES:		1.45			
							- - - - - PAYMENTS - - - - -	
						309 5/18/04	AV 430.80	
							SG 326.20	
							01 99891 33.00	
							RCPT TOT 790.00	
						827 10/14/04	AV 430.81	
							SG 326.19	
							01 99891 33.00	
							RCPT TOT 790.00	
PLAT TOTALS						EMV 327,000	TC TAX 1,297.43	PTR
						DFRV	FD TAX	
						TMV 250,300	SGP TAX 860.57	
						RMV	RMV TAX	
						NTC 2,503	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,158.00	
							SA 132.00	
							NET+SPEC 2,290.00	
							- - - - - PAYMENTS - - - - -	
							NET 2,158.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,290.00	PEN
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-468-0110	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,230.36	PTR 1,258.00
		TXP#:0033324	PLAT: 0468	LOT:	BLOCK:	EMV 252,200	RMV TAX 186.47	
STALLINGS, DAVID W & MARY L		HIGHWOOD				TMV 237,300	RES CR 158.83	
US EMBASSY		LOTS 1 BLK 1 & LOT 2 BLK 4 HIGHWOOD				RMV 237,300	HSTD NET 1,258.00	
KUALA LUMPUR		SECT:30 TWP:140.0 RG:28 ACRES:				NTC 2,373	SA 99891 66.00	
APO-AP 96535-8152							NET+SPEC 1,324.00	
-----								
PAYMENTS								
-----								
		239	4/28/04	AV			629.00	
				01 99891			33.00	
				RCPT TOT			662.00	
		806	10/08/04	AV			629.00	
				01 99891			33.00	
				RCPT TOT			662.00	
46-468-0120	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 22.58	PTR 26.00
		TXP#:0007033	PLAT: 0468	LOT:	BLOCK:	EMV 10,000	RMV TAX 3.42	
FORBES, CLIFFORD		HIGHWOOD				TMV 4,400	HSTD NET 26.00	
3160 STATE 84 NE		LOT 2 BLK 1				RMV 4,400		
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				NTC 44		
-----								
PAYMENTS								
-----								
		235	4/20/04	AV			26.00	
46-468-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 22.47	PTR 24.00
		TXP#:0007033	PLAT: 0468	LOT:	BLOCK:	EMV 10,000	RMV TAX 3.41	
FORBES, CLIFFORD		HIGHWOOD				TMV 4,400	RES CR 1.88	
3160 STATE 84 NE		LOT 3 BLK 1				RMV 4,400	HSTD NET 24.00	
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				NTC 44		
-----								
PAYMENTS								
-----								
		237	4/20/04	AV			24.00	
46-468-0210	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 383.82	PTR 146.00
		TXP#:0007033	PLAT: 0468	LOT:	BLOCK:	EMV 86,400	RMV TAX 58.18	
FORBES, CLIFFORD		HIGHWOOD				TMV 74,000	RES CR 296.00	
3160 STATE 84 NE		LOT 1 BLK 2				RMV 74,000	HSTD NET 146.00	
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				NTC 740	SA 99891 66.00	
							NET+SPEC 212.00	
-----								
PAYMENTS								
-----								
		238	4/20/04	AV			146.00	
				01 99891			66.00	
				RCPT TOT			212.00	
46-468-0220	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 299.22	
		TXP#:0053871	PLAT: 0468	LOT:	BLOCK:	EMV 66,200	SGP TAX 124.78	
MILLER, ADAM		HIGHWOOD				TMV 57,800	N-HM NET 424.00	
% ROBERT MILLER		LOT 2 BLK 2				NTC 578	SA 99891 66.00	
7033 GARFIELD AVE S		SECT:30 TWP:140.0 RG:28 ACRES:					NET+SPEC 490.00	
RICHFIELD MN 55423								
-----								
PAYMENTS								
-----								
		221	4/05/04	AV			149.61	
				SG			62.39	
				01 99891			33.00	
				RCPT TOT			245.00	
		817	10/06/04	AV			149.61	
				SG			62.39	
				01 99891			33.00	
				RCPT TOT			245.00	
46-468-0230	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.24	
		TXP#:0050734	PLAT: 0468	LOT:	BLOCK:	EMV 25,000	SGP TAX 27.76	
LANDSTEINER, JARED		HIGHWOOD				TMV 12,700	N-HM NET 94.00	
16347 COUNTY RD 27		LOT 3 BLK 2				NTC 127		
NEW ULM MN 56073		SECT:30 TWP:140.0 RG:28 ACRES:						
-----								
PAYMENTS								
-----								
		341	5/07/04	AV			66.24	
				SG			27.76	
				RCPT TOT			94.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-468-0240	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 66.24	
						EMV 25,000	SGP TAX 27.76	
						TMV 12,700	N-HM NET 94.00	
						NTC 127		
							PAYMENTS	
							342 5/07/04 AV	66.24
							SG	27.76
							RCPT TOT	94.00
46-468-0310	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 676.76	
						EMV 151,300	SGP TAX 459.24	
						TMV 130,400	N-HM NET 1,136.00	
						NTC 1,304	SA 99891 66.00	
							NET+SPEC	1,202.00
							PAYMENTS	
							990 5/10/04 AV	338.38
							SG	229.62
							01 99891	33.00
							RCPT TOT	601.00
							1412 10/13/04 AV	338.38
							SG	229.62
							01 99891	33.00
							RCPT TOT	601.00
46-468-0320	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 545.10	PTR 350.00
						EMV 129,100	RMV TAX 82.62	
						TMV 105,200	RES CR 277.72	
						RMV 105,200	HSTD NET 350.00	
						NTC 1,052	SA 99891 66.00	
							NET+SPEC	416.00
							PAYMENTS	
							373 5/17/04 AV	175.00
							01 99891	33.00
							RCPT TOT	208.00
							820 10/18/04 AV	175.00
							01 99891	33.00
							RCPT TOT	208.00
46-468-0330	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 543.58	
						EMV 119,400	SGP TAX 320.42	
						TMV 104,800	N-HM NET 864.00	
						NTC 1,048	SA 99891 66.00	
							NET+SPEC	930.00
							PAYMENTS	
							334 5/11/04 AV	271.79
							SG	160.21
							01 99891	33.00
							RCPT TOT	465.00
							850 10/15/04 AV	271.79
							SG	160.21
							01 99891	33.00
							RCPT TOT	465.00
46-468-0340	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 878.68	PTR 792.00
						EMV 175,500	RMV TAX 133.17	
						TMV 169,500	RES CR 219.85	
						RMV 169,500	HSTD NET 792.00	
						NTC 1,695	SA 99891 66.00	
							NET+SPEC	858.00
							PAYMENTS	
							831 5/10/04 AV	396.00
							01 99891	33.00
							RCPT TOT	429.00
							1671 10/08/04 AV	396.00
							01 99891	33.00
							RCPT TOT	429.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 HIGHWOOD

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-468-0350	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 176.23	
		TXP#:0004899 PLAT: 0468 LOT:			BLOCK:	EMV 63,700	SGP TAX 73.77	
DAUDT, TERRY L & LORI J		HIGHWOOD				TMV 33,900	N-HM NET 250.00	
595 EDWARD LN NE		LOT 5 BLK 3				NTC 339		
LONGVILLE MN 56655		SECT:30 TWP:140.0 RG:28			ACRES:			
							- - - PAYMENTS - - -	
						349 5/17/04	AV 88.11	
							SG 36.89	
							RCPT TOT 125.00	
						843 10/08/04	AV 88.12	
							SG 36.88	
							RCPT TOT 125.00	
46-468-0360	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,020.15	
		TXP#:0013812 PLAT: 0468 LOT:			BLOCK:	EMV 274,000	SGP TAX 817.85	
LINDELAND, LON		HIGHWOOD				TMV 196,800	N-HM NET 1,838.00	
655 WESTON RIDGE PKWY		LOTS 6 & 7 BLK 3				NTC 1,968	SA 99891 66.00	
CHASKA MN 55318-1201		SECT:30 TWP:140.0 RG:28			ACRES:		NET+SPEC 1,904.00	
							- - - PAYMENTS - - -	
						318 5/14/04	AV 510.07	
							SG 408.93	
							01 99891 33.00	
							RCPT TOT 952.00	
						835 10/12/04	AV 510.08	
							SG 408.92	
							01 99891 33.00	
							RCPT TOT 952.00	
46-468-0370	RE	046-0118-00-00-00-00	000	000	0000177	151/000/000 0	TC TAX 1,087.70	
		TXP#:0048846 PLAT: 0468 LOT:			BLOCK:	EMV 257,300	SGP TAX 888.30	
WORTMAN, MICHAEL A & PAULA		HIGHWOOD				TMV 209,800	N-HM NET 1,976.00	
1001 E THIRD ST		LOTS 5 & 6 BLK 2, & LOTS 8 & 9 BLK 3 & ADJ				NTC 2,098	SA 99891 66.00	
ST PAUL MN 55106		VACATED OAK DRIVE					NET+SPEC 2,042.00	
		SECT:30 TWP:140.0 RG:28			ACRES:			
							- - - PAYMENTS - - -	
						310 5/12/04	AV 543.85	
							SG 444.15	
							01 99891 33.00	
							RCPT TOT 1,021.00	
						836 10/08/04	AV 543.85	
							SG 444.15	
							01 99891 33.00	
							RCPT TOT 1,021.00	
46-468-0410	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 309.17	
		TXP#:0017853 PLAT: 0468 LOT:			BLOCK:	EMV 95,500	SGP TAX 128.83	
PAULSON, ERIC R		HIGHWOOD				TMV 59,600	N-HM NET 438.00	
3222 72ND ST E		LOT 1 BLK 4				NTC 596	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55		SECT:30 TWP:140.0 RG:28			ACRES:		NET+SPEC 504.00	
							- - - PAYMENTS - - -	
						319 5/13/04	AV 154.58	
							SG 64.42	
							01 99891 33.00	
							RCPT TOT 252.00	
						833 10/13/04	AV 154.59	
							SG 64.41	
							01 99891 33.00	
							RCPT TOT 252.00	

PARCEL TYPES: RP  
WABEDO TWP  
HIGHWOOD

PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
46-468-0430	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 289.19	
		TXP#:0021030	PLAT: 0468	LOT:	BLOCK:	EMV 60,900	SGP TAX 120.81	
SEAGREN, RONALD G		HIGHWOOD				TMV 55,700	N-HM NET 410.00	
7301-14TH AVE S		LOT 3 BLK 4				NTC 557	SA 99891 66.00	
RICHFIELD, MN 55423		SECT:30 TWP:140.0	RG:28	ACRES:			NET+SPEC 476.00	
-----								
						350 5/18/04	AV 144.59	
							SG 60.41	
							01 99891 33.00	
							RCPT TOT 238.00	
						836 10/12/04	AV 144.60	
							SG 60.40	
							01 99891 33.00	
							RCPT TOT 238.00	
46-468-0440	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 658.32	PTR 500.00
		TXP#:0007033	PLAT: 0468	LOT:	BLOCK:	EMV 155,000	RMV TAX 99.78	
FORBES, CLIFFORD		HIGHWOOD				TMV 127,000	RES CR 258.10	
3160 STATE 84 NE		LOTS 4 & 5 BLK 4				RMV 127,000	HSTD NET 500.00	
LONGVILLE, MN 56655		SECT:30 TWP:140.0	RG:28	ACRES:		NTC 1,270	SA 99891 66.00	
							NET+SPEC 566.00	
-----								
						236 4/20/04	AV 500.00	
							01 99891 66.00	
							RCPT TOT 566.00	
46-468-0450	RE	046-0118-00-00-00-00	000	000	0000000	600/000/000 0		
		TXP#:0031707	PLAT: 0468	LOT:	BLOCK:			
LYDICK, ROSE		HIGHWOOD						
		COMMONS BEACH						
		SECT:30 TWP:140.0	RG:28	ACRES:				
PLAT TOTALS						EMV 1,956,500	TC TAX 8,275.81	PTR 3,096.00
						DFRV	FD TAX	
						TMV 1,596,000	SGP TAX 2,989.52	
						RMV 721,800	RMV TAX 567.05	
						NTC 15,960	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,212.38	
							AGRI CR	
							NET 10,620.00	
							SA 792.00	
							NET+SPEC 11,412.00	
-----								
							PAYMENTS	
							NET 10,620.00	
							TIF	
							SA 792.00	
							GAA	
							COST	
							RCPT TOT 11,412.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 UNDERWOODS SUGAR RIDGE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-469-0110	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 33.00	PTR 38.00
		TXP#:0031872	PLAT: 0469	LOT:	BLOCK:	EMV 10,000	RMV TAX 5.00	
UNDERWOOD, MICHAEL G & P A		UNDERWOODS SUGAR RIDGE						
3062 STATE 84 N		LOT 1 BLK 1, UNDERWOODS SUGAR RIDGE				RMV 6,200	HSTD NET 38.00	
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				NTC 62		
-----								
							PAYMENTS	
						358 5/11/04	AV 38.00	
46-469-0120	RE	046-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 914.09	PTR 258.00
		TXP#:0031872	PLAT: 0469	LOT:	BLOCK:	EMV 158,300	SGP TAX 473.66	
UNDERWOOD, MICHAEL G & P A		UNDERWOODS SUGAR RIDGE						
3062 STATE 84 N		LOT 2 BLK 1, UNDERWOODS SUGAR RIDGE				TMV 147,000	RMV TAX 115.58	
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				RMV 147,000	RES CR 271.33	
						NTC 1,762	HSTD NET 1,232.00	
-----								
							PAYMENTS	
						359 5/11/04	AV 379.17	
							SG 236.83	
							01 99891 33.00	
							RCPT TOT 649.00	
						839 10/15/04	AV 379.17	
							SG 236.83	
							01 99891 33.00	
							RCPT TOT 649.00	
46-469-0130	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 90.32	PTR 104.00
		TXP#:0031872	PLAT: 0469	LOT:	BLOCK:	EMV 34,200	RMV TAX 13.68	
UNDERWOOD, MICHAEL G & P A		UNDERWOODS SUGAR RIDGE						
3062 STATE 84 N		LOT 3 BLK 1, UNDERWOODS SUGAR RIDGE				TMV 17,400	HSTD NET 104.00	
LONGVILLE, MN 56655		SECT:30 TWP:140.0 RG:28 ACRES:				RMV 17,400		
						NTC 174		
-----								
							PAYMENTS	
						360 5/11/04	AV 52.00	
						838 10/15/04	AV 52.00	
PLAT TOTALS								
						EMV 202,500	TC TAX 1,037.41	PTR 400.00
						DFRV	FD TAX	
						TMV 170,600	SGP TAX 473.66	
						RMV 170,600	RMV TAX 134.26	
						NTC 1,998	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 271.33	
							AGRI CR	
							NET 1,374.00	
							SA 66.00	
							NET+SPEC 1,440.00	
-----								
							PAYMENTS	
							NET 1,374.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 1,440.00	PEN
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 IOWA POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-477-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 279.46	
	TXP#:0000836	PLAT: 0477 LOT:	BLOCK:			EMV 91,000	SGP TAX 116.54	
ANDREWS, LEWIS M, III &		IOWA POINT						
KATHERINE, EA IND 1/2 INT		LOTS 1 THRU 3						
HILLTOP RD, WILSON PT		SECT:33 TWP:140.0 RG:28 ACRES:						
SO NORWALK, CT 06856								
						NTC 538		
							PAYMENTS	
						314 5/13/04	AV 139.73	
							SG 58.27	
							RCPT TOT 198.00	
						820 10/12/04	AV 139.73	
							SG 58.27	
							RCPT TOT 198.00	
46-477-0040	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 173.55	
	TXP#:0000836	PLAT: 0477 LOT:	BLOCK:			EMV 59,100	SGP TAX 72.45	
ANDREWS, LEWIS M, III &		IOWA POINT						
KATHERINE, EA IND 1/2 INT		LOTS 4 THRU 6						
HILLTOP RD, WILSON PT		SECT:33 TWP:140.0 RG:28 ACRES:						
SO NORWALK, CT 06856								
						NTC 335		
							PAYMENTS	
						311 5/13/04	AV 86.77	
							SG 36.23	
							RCPT TOT 123.00	
						819 10/12/04	AV 86.78	
							SG 36.22	
							RCPT TOT 123.00	
46-477-0070	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 982.08	
	TXP#:0000836	PLAT: 0477 LOT:	BLOCK:			EMV 200,900	SGP TAX 777.92	
ANDREWS, LEWIS M, III &		IOWA POINT						
KATHERINE, EA IND 1/2 INT		LOT 7						
HILLTOP RD, WILSON PT		SECT:33 TWP:140.0 RG:28 ACRES:						
SO NORWALK, CT 06856								
						NTC 1,893	SA 99891 66.00	
							NET+SPEC 1,826.00	
							PAYMENTS	
						312 5/13/04	AV 491.04	
							SG 388.96	
							01 99891 33.00	
							RCPT TOT 913.00	
						818 10/12/04	AV 491.04	
							SG 388.96	
							01 99891 33.00	
							RCPT TOT 913.00	
46-477-0080	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 556.38	
	TXP#:0000836	PLAT: 0477 LOT:	BLOCK:			EMV 146,600	SGP TAX 333.62	
ANDREWS, LEWIS M, III &		IOWA POINT						
KATHERINE, EA IND 1/2 INT		LOTS 8 THRU 10						
HILLTOP RD, WILSON PT		SECT:33 TWP:140.0 RG:28 ACRES:						
SO NORWALK, CT 06856								
						NTC 1,072	SA 99891 66.00	
							NET+SPEC 956.00	
							PAYMENTS	
						310 5/13/04	AV 278.19	
							SG 166.81	
							01 99891 33.00	
							RCPT TOT 478.00	
						822 10/12/04	AV 278.19	
							SG 166.81	
							01 99891 33.00	
							RCPT TOT 478.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 IOWA POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 497,600 TC TAX	1,991.47	PTR
						DFRV FD TAX		
						TMV 383,800 SGP TAX	1,300.53	
						RMV RMV TAX		
						NTC 3,838 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,292.00	
						SA	132.00	
						NET+SPEC	3,424.00	
						----- PAYMENTS -----		
						NET	3,292.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,424.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 AUSTINS WABEDO PINE CREST ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-480-0010	RE	046-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 727.74 EMV 171,400 RMV TAX 110.30	PTR 592.00
		PLAT: 0480 LOT: BLOCK:				TMV 140,400 RES CR 246.04		
DAVIDSON, LARRY J & SUSAN M		AUSTINS WABEDO PINE CREST ACRES				RMV 140,400 HSTD NET 592.00		
34921 DACOTAH ST		LOT 1				NTC 1,404 SA 99891 66.00		
FRONTENAC MN 55026		SECT:33 TWP:140.0 RG:28 ACRES:				NET+SPEC 658.00		
- - - - - PAYMENTS - - - - -								
		475 4/29/04				AV 296.00		
						01 99891 33.00		
						RCPT TOT 329.00		
		1672 10/08/04				AV 296.00		
						01 99891 33.00		
						RCPT TOT 329.00		
46-480-0020	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,258.47 EMV 248,100 RMV TAX 190.73	PTR 1,300.00
KELM, SHERRY L		AUSTINS WABEDO PINE CREST ACRES				TMV 242,600 RES CR 149.20		
2618 PINE CREST ROAD NE		LOT 2				RMV 242,600 HSTD NET 1,300.00		
LONGVILLE, MN 56655		SECT:33 TWP:140.0 RG:28 ACRES:				NTC 2,426 SA 99891 66.00		
- - - - - PAYMENTS - - - - -								
		352 5/10/04				AV 650.00		
						01 99891 33.00		
						RCPT TOT 683.00		
		819 10/08/04				AV 650.00		
						01 99891 33.00		
						RCPT TOT 683.00		
46-480-0030	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 541.66 EMV 133,900 SGP TAX 318.34	
KELM, SHERRY L		AUSTINS WABEDO PINE CREST ACRES				TMV 104,400 N-HM NET 860.00		
2618 PINE CREST ROAD NE		LOT 3				NTC 1,044 SA 99891 66.00		
LONGVILLE, MN 56655		SECT:33 TWP:140.0 RG:28 ACRES:				NET+SPEC 926.00		
- - - - - PAYMENTS - - - - -								
		353 5/10/04				AV 270.83		
						SG 159.17		
						01 99891 33.00		
						RCPT TOT 463.00		
		821 10/08/04				AV 270.83		
						SG 159.17		
						01 99891 33.00		
						RCPT TOT 463.00		
46-480-0040	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 714.78 EMV 182,300 SGP TAX 499.22	
MESENBRINK, LEON C		AUSTINS WABEDO PINE CREST ACRES				TMV 137,900 N-HM NET 1,214.00		
2157 EASTWAY AVE		LOTS 4 & 5				NTC 1,379 SA 99891 66.00		
SHAKOPEE MN 55379		SECT:33 TWP:140.0 RG:28 ACRES:				NET+SPEC 1,280.00		
- - - - - PAYMENTS - - - - -								
		226 4/30/04				AV 357.39		
						SG 249.61		
						01 99891 33.00		
						RCPT TOT 640.00		
		833 10/06/04				AV 357.39		
						SG 249.61		
						01 99891 33.00		
						RCPT TOT 640.00		

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 PARCEL TYPES: RP  
 WABEDO TWP  
 AUSTINS WABEDO PINE CREST ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-480-0060	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 672.67	
						EMV 143,600	SGP TAX 455.33	
						TMV 129,800	N-HM NET 1,128.00	
BUNES, ERIK S & GAYL M		AUSTINS WABEDO PINE CREST ACRES				NTC 1,298	SA 99891 66.00	
6504 JUNEAU LANE N		LOT 6					NET+SPEC 1,194.00	
MAPLE GROVE MN 55311		SECT:33 TWP:140.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						306 5/10/04	AV 336.33	
							SG 227.67	
							01 99891 33.00	
							RCPT TOT 597.00	
						824 10/14/04	AV 336.34	
							SG 227.66	
							01 99891 33.00	
							RCPT TOT 597.00	
46-480-0070	RE	046-0118-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 533.67	
						EMV 153,200	SGP TAX 310.33	
FRESVIK, MICHAEL K & SHARON		AUSTINS WABEDO PINE CREST ACRES				TMV 103,000	N-HM NET 844.00	
2414 ELM DR		LOTS 7 & 8				NTC 1,030	SA 99891 66.00	
WHITE BEAR LAKE MN 55110		SECT:33 TWP:140.0 RG:28 ACRES:					NET+SPEC 910.00	
-----								
							PAYMENTS	
						991 5/10/04	AV 266.84	
							SG 155.16	
							01 99891 33.00	
							RCPT TOT 455.00	
						1413 10/13/04	AV 266.84	
							SG 155.16	
							01 99891 33.00	
							RCPT TOT 455.00	
46-480-0090	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 368.44	
						EMV 104,100	SGP TAX 153.56	
HOSTETTLER, DELWOOD A		AUSTINS WABEDO PINE CREST ACRES				TMV 71,100	N-HM NET 522.00	
6045 CONCORD BLVD		LOT 9				NTC 711	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55		SECT:33 TWP:140.0 RG:28 ACRES:					NET+SPEC 588.00	
-----								
							PAYMENTS	
						207 5/03/04	AV 184.22	
							SG 76.78	
							01 99891 33.00	
							RCPT TOT 294.00	
						800 10/13/04	AV 184.22	
							SG 76.78	
							01 99891 33.00	
							RCPT TOT 294.00	
46-480-0100	RE	046-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 648.17	
						EMV 180,100	SGP TAX 429.83	
RUPP, ROBERT E		AUSTINS WABEDO PINE CREST ACRES				TMV 125,100	N-HM NET 1,078.00	
15118 GLEN OAK ST		LOTS 10 & 11				NTC 1,251	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:33 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,144.00	
-----								
							PAYMENTS	
						333 5/13/04	AV 324.08	
							SG 214.92	
							01 99891 33.00	
							RCPT TOT 572.00	
						831 10/08/04	AV 324.09	
							SG 214.91	
							01 99891 33.00	
							RCPT TOT 572.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WABEDO TWP  
 AUSTINS WABEDO PINE CREST ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
46-480-0121	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	402.92	PTR 168.00
		TXP#:0000908 PLAT: 0480 LOT: BLOCK:				EMV 111,900 RMV TAX	61.07	
		ARENS, JUDY LAVERNE AUSTINS WABEDO PINE CREST ACRES				TMV 77,600 RES CR	295.99	
		2578 PINECREST RD NE LOT 12				RMV 77,600 HSTD NET	168.00	
		LONGVILLE MN 56655 SECT:33 TWP:140.0 RG:28 ACRES:				NTC 776 SA 99891	66.00	
		SCURR, MONICA; GUNES, GAYL;				NET+SPEC	234.00	
- - - - - PAYMENTS - - - - -								
						311 5/06/04 AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
						822 10/14/04 AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
46-480-0130	RE	046-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	625.12	PTR 456.00
		TXP#:0000908 PLAT: 0480 LOT: BLOCK:				EMV 134,800 RMV TAX	94.74	
		ARENS, JUDY LAVERNE AUSTINS WABEDO PINE CREST ACRES				TMV 120,600 RES CR	263.86	
		2578 PINECREST RD NE LOT 13				RMV 120,600 HSTD NET	456.00	
		LONGVILLE MN 56655 SECT:33 TWP:140.0 RG:28 ACRES:				NTC 1,206 SA 99891	66.00	
		SCURR, MONICA; GUNES, GAYL;				NET+SPEC	522.00	
- - - - - PAYMENTS - - - - -								
						313 5/06/04 AV	228.00	
						01 99891	33.00	
						RCPT TOT	261.00	
						823 10/14/04 AV	228.00	
						01 99891	33.00	
						RCPT TOT	261.00	
46-480-0140	RE	046-0118-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX	652.16	
		TXP#:0038191 PLAT: 0480 LOT: BLOCK:				EMV 140,800 SGP TAX	433.84	
		KRAHN, ROBERT J & BONNIE L AUSTINS WABEDO PINE CREST ACRES				TMV 125,800 N-HM NET	1,086.00	
		12140 ILEX ST NW LOT 14				NTC 1,258 SA 99891	66.00	
		COON RAPIDS, MN 55448 SECT:33 TWP:140.0 RG:28 ACRES:				NET+SPEC	1,152.00	
- - - - - PAYMENTS - - - - -								
						832 5/10/04 AV	326.08	
						SG	216.92	
						01 99891	33.00	
						RCPT TOT	576.00	
						1673 10/08/04 AV	326.08	
						SG	216.92	
						01 99891	33.00	
						RCPT TOT	576.00	
46-480-0150	RE	046-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,114.21	PTR 1,104.00
		TXP#:0006616 PLAT: 0480 LOT: BLOCK:				EMV 225,700 RMV TAX	168.87	
		FELEGY, JAMES D & TERRIANN AUSTINS WABEDO PINE CREST ACRES				TMV 214,800 RES CR	179.08	
		2564 PINE CREST RD NE LOT 15				RMV 214,800 HSTD NET	1,104.00	
		LONGVILLE MN 56655 SECT:33 TWP:140.0 RG:28 ACRES:				NTC 2,148 SA 99891	66.00	
						NET+SPEC	1,170.00	
- - - - - PAYMENTS - - - - -								
						426 5/11/04 AV	552.00	
						01 99891	33.00	
						RCPT TOT	585.00	
						927 10/14/04 AV	552.00	
						01 99891	33.00	
						RCPT TOT	585.00	



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 AUSTINS WABEDO PINE CREST ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
46-480-0160	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 823.47		
		TXP#:0047310 PLAT: 0480 LOT: BLOCK:				EMV 174,000	SGP TAX 612.53		
JOHNSON, RONALD D & LINDA J		AUSTINS WABEDO PINE CREST ACRES				TMV 158,800	N-HM NET 1,436.00		
2030 ROYALE DRIVE		LOT 16				NTC 1,588	SA 99891 66.00		
EAGAN MN 55122		SECT:33 TWP:140.0 RG:28 ACRES:					NET+SPEC 1,502.00		
							PAYMENTS		
			128	3/29/04		AV	411.73		
						SG	306.27		
						01 99891	33.00		
						RCPT TOT	751.00		
			721	9/30/04		AV	411.74		
						SG	306.26		
						01 99891	33.00		
						RCPT TOT	751.00		
46-480-0170	RE	046-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 419.16		
		TXP#:0006250 PLAT: 0480 LOT: BLOCK:				EMV 118,600	SGP TAX 190.84		
ERICKSON, DONALD D & MARY L		AUSTINS WABEDO PINE CREST ACRES				TMV 80,900	N-HM NET 610.00		
TRUSTEES		LOT 17				NTC 809	SA 99891 66.00		
1375 82ND		SECT:33 TWP:140.0 RG:28 ACRES:					NET+SPEC 676.00		
VICTORIA MN 55386									
							PAYMENTS		
			327	5/17/04		AV	209.58		
						SG	95.42		
						01 99891	33.00		
						RCPT TOT	338.00		
			1011	11/01/04		AV	217.96	P&I 4.19	
						SG	99.24	P&I 1.91	
						01 99891	34.32	P&I .66	
						RCPT TOT	351.52	PEN 6.76	
			806190	11/08/04		AV	-8.38		
						SG	-3.82		
						01 99891	-1.32		
						RCPT TOT	-13.52		
PLAT TOTALS						EMV 2,222,500	TC TAX 9,502.64	PTR 3,620.00	
						DFRV	FD TAX		
						TMV 1,832,800	SGP TAX 3,403.82		
						RMV 796,000	RMV TAX 625.71		
						NTC 18,328	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,134.17		
							AGRI CR		
							NET 12,398.00		
							SA 924.00		
							NET+SPEC 13,322.00		
							PAYMENTS		
						NET	12,398.00		
						TIF			
						SA	924.00		
						GAA			
						COST			
						RCPT TOT	13,322.00	PEN 6.76	
							INT		
							BAL DUE		

ACRES

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 PARCEL TYPES: RP  
 WABEDO TWP  
 RED PINE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-481-0110	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 80.28	
		TXP#:0009592	PLAT: 0481	LOT:	BLOCK:	EMV 15,400	SGP TAX 33.72	
HEITZ, LE ROY J & SHARON L		RED PINE ESTATES						
7659 BREEZY POINT RD NW		LOT 1 BLK 1, RED PINE ESTATES						
WALKER MN 56484		SECT:33 TWP:140.0		RG:28	ACRES: 1.90	NTC 154		
							PAYMENTS	
						600 7/07/04	AV 40.14	P&I 2.01
							SG 16.86	P&I .84
							RCPT TOT 57.00	PEN 2.85
						843 10/13/04	AV 40.14	
							SG 16.86	
							RCPT TOT 57.00	
46-481-0120	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 104.42	
		TXP#:0037419	PLAT: 0481	LOT:	BLOCK:	EMV 20,000	SGP TAX 43.58	
TROJE, ROBERT & SUSAN		RED PINE ESTATES						
2486 BLUEBERRY ST		LOT 2 BLK 1, RED PINE ESTATES						
INVER GROVE HEIGHTS, MN 55		SECT:33 TWP:140.0		RG:28	ACRES: 9.90	NTC 200		
							PAYMENTS	
						305 5/17/04	AV 52.21	
							SG 21.79	
							RCPT TOT 74.00	
						610 7/21/04	AV 52.21	
							SG 21.79	
							RCPT TOT 74.00	
46-481-0130	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.18	
		TXP#:0045610	PLAT: 0481	LOT:	BLOCK:	EMV 27,300	SGP TAX 58.82	
SELVOG, MICHAEL J & BARBARA		RED PINE ESTATES						
2493 PINE CREST RD NE		LOT 3 BLK 1, RED PINE ESTATES						
LONGVILLE MN 56655		SECT:33 TWP:140.0		RG:28	ACRES: 9.80	NTC 273	SA 99891 66.00	
							NET+SPEC 266.00	
							PAYMENTS	
						1101 11/18/04	AV 141.18	P&I 9.88
							SG 58.82	P&I 4.12
							01 99891 66.00	P&I 4.62
							RCPT TOT 266.00	PEN 18.62
46-481-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 104.42	
		TXP#:0045626	PLAT: 0481	LOT:	BLOCK:	EMV 20,000	SGP TAX 43.58	
WALBERG, MICHAEL H & MARY B		RED PINE ESTATES						
16501 - 226TH AVE N		LOT 4 BLK 1, RED PINE ESTATES						
ELK RIVER MN 55330-7670		SECT:33 TWP:140.0		RG:28	ACRES: 12.40	NTC 200		
							PAYMENTS	
						224 5/03/04	AV 104.42	
							SG 43.58	
							RCPT TOT 148.00	
46-481-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 77.61	
		TXP#:0045354	PLAT: 0481	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.39	
HAGESETH, DANIEL J & LINDA		RED PINE ESTATES						
14627 190TH AVE		LOT 5 BLK 1, RED PINE ESTATES						
ELK RIVER MN 55330		SECT:33 TWP:140.0		RG:28	ACRES: 6.10	NTC 150		
							PAYMENTS	
						312 5/05/04	AV 77.60	
							SG 32.40	
							RCPT TOT 110.00	
46-481-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 77.61	
		TXP#:0045354	PLAT: 0481	LOT:	BLOCK:	EMV 15,000	SGP TAX 32.39	
HAGESETH, DANIEL J & LINDA		RED PINE ESTATES						
14627 190TH AVE		LOT 6 BLK 1, RED PINE ESTATES						
ELK RIVER MN 55330		SECT:33 TWP:140.0		RG:28	ACRES: 6.10	NTC 150		
							PAYMENTS	
						311 5/05/04	AV 77.60	
							SG 32.40	
							RCPT TOT 110.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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 RED PINE ESTATES

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-481-0210	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 639.37	
						EMV 170,800	SGP TAX 420.63	
						TMV 123,400	N-HM NET 1,060.00	
						NTC 1,234	SA 99891 66.00	
ALTENDORFER, GEORGE L, JR &		RED PINE ESTATES					NET+SPEC 1,126.00	
5755 MEADOW VIEW DR		LOT 1 BLK 2, RED PINE ESTATES						
WHITE BEAR LAKE MN	55110	SECT:33 TWP:140.0	RG:28		ACRES: 3.10			
-----								
PAYMENTS								
						127 3/22/04	AV 639.36	
							SG 420.64	
							01 99891 66.00	
							RCPT TOT 1,126.00	
46-481-0220	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,022.09	
						EMV 222,100	SGP TAX 819.91	
						TMV 197,200	N-HM NET 1,842.00	
						NTC 1,972	SA 99891 66.00	
JOHNSON, MICHAEL W & MARY E		RED PINE ESTATES					NET+SPEC 1,908.00	
7226 12TH AVE S		LOT 2 BLK 2, RED PINE ESTATES						
RICHFIELD MN	55423	SECT:33 TWP:140.0	RG:28		ACRES: 1.50			
-----								
PAYMENTS								
						992 5/10/04	AV 511.05	
							SG 409.95	
							01 99891 33.00	
							RCPT TOT 954.00	
						1414 10/13/04	AV 511.05	
							SG 409.95	
							01 99891 33.00	
							RCPT TOT 954.00	
46-481-0230	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 337.98	PTR 128.00
						EMV 98,500	RMV TAX 51.22	
						TMV 65,300	RES CR 261.20	
						RMV 65,300	HSTD NET 128.00	
						NTC 653		
ADELMANN, ROBERT W & LUANN		RED PINE ESTATES						
1136 PINE CREST TRL NE		LOT 3 BLK 2, RED PINE ESTATES						
LONGVILLE MN	56655	SECT:33 TWP:140.0	RG:28		ACRES: 1.70			
-----								
PAYMENTS								
						702 8/13/04	AV 64.00	
						993 5/10/04	AV 64.00	
46-481-0240	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.15	
						EMV 45,900	SGP TAX 90.85	
						TMV 41,900	N-HM NET 308.00	
						NTC 419		
HOLDEN, RICHARD J & PAGE, K		RED PINE ESTATES						
5219 65TH AVE N		LOT 4 BLK 2, RED PINE ESTATES						
BROOKLYN CENTER MN	55429	SECT:33 TWP:140.0	RG:28		ACRES: 5.50			
-----								
PAYMENTS								
						213 4/05/04	AV 217.14	
							SG 90.86	
							RCPT TOT 308.00	
46-481-0250	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.78	
						EMV 15,000	SGP TAX 24.22	
						TMV 11,200	N-HM NET 82.00	
						NTC 112		
NAUMANN, CURTIS A & KIRSTEN		RED PINE ESTATES						
10832 HAYES DR		LOT 5 BLK 2, RED PINE ESTATES						
BURNSVILLE MN	55337	SECT:33 TWP:140.0	RG:28		ACRES: 4.80			
-----								
PAYMENTS								
						208 4/08/04	AV 57.78	
							SG 24.22	
							RCPT TOT 82.00	
46-481-0260	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 57.78	
						EMV 15,000	SGP TAX 24.22	
						TMV 11,200	N-HM NET 82.00	
						NTC 112		
REITER, DOUGLAS E & CECELIA		RED PINE ESTATES						
909 34TH AVE N		LOT 6 BLK 2, RED PINE ESTATES						
ST CLOUD MN	56303	SECT:33 TWP:140.0	RG:28		ACRES: 4.80			
-----								
PAYMENTS								
						111 3/23/04	AV 57.78	
							SG 24.22	
							RCPT TOT 82.00	



PROGRAM: PRTTBAV3  
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 WABEDO TWP  
 WABEDO SPRINGS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-483-0010	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 371.11	
	TXP#:0002249	PLAT: 0483 LOT:	BLOCK:			EMV 96,300	SGP TAX 154.89	
BLOMBERG, LEONARD D		WABEDO SPRINGS	TMV 71,500 N-HM NET 526.00					
4301 85TH AVE NE		LOT 1	NTC 715 SA 99891 66.00					
SHOREVIEW MN 55126		SECT:33 TWP:140.0 RG:28 ACRES:	NET+SPEC 592.00					
-----								
							PAYMENTS	
			300	5/18/04		AV	185.55	
						SG	77.45	
						01 99891	33.00	
						RCPT TOT	296.00	
			833	10/18/04		AV	185.56	
						SG	77.44	
						01 99891	33.00	
						RCPT TOT	296.00	
46-483-0020	RE	046-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,150.34	PTR 1,152.00
	TXP#:0053857	PLAT: 0483 LOT:	BLOCK:			EMV 243,600	RMV TAX 174.35	
PLOTNIK, MICHAEL G & ROXANNE		WABEDO SPRINGS	TMV 221,900 RES CR 172.69					
866 WABEDO SPRING RD NE		LOTS 2 & 3	RMV 221,900 HSTD NET 1,152.00					
LONGVILLE MN 56655		SECT:33 TWP:140.0 RG:28 ACRES:	NTC 2,219 SA 99891 66.00					
			NET+SPEC 1,218.00					
-----								
							PAYMENTS	
			218	5/04/04		AV	576.00	
						01 99891	33.00	
						RCPT TOT	609.00	
			710	9/14/04		AV	576.00	
						01 99891	33.00	
						RCPT TOT	609.00	
46-483-0040	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 684.49	
	TXP#:0032288	PLAT: 0483 LOT:	BLOCK:			EMV 164,600	SGP TAX 467.51	
STEPHENSON, NORMA & FRANK		WABEDO SPRINGS	TMV 132,000 N-HM NET 1,152.00					
10 MARSH WINDS		LOT 4	NTC 1,320 SA 99891 66.00					
HILTON HEAD ISLAND SC 299		SECT:33 TWP:140.0 RG:28 ACRES:	NET+SPEC 1,218.00					
-----								
							PAYMENTS	
			337	5/14/04		AV	342.24	
						SG	233.76	
						01 99891	33.00	
						RCPT TOT	609.00	
			802	10/15/04		AV	342.25	
						SG	233.75	
						01 99891	33.00	
						RCPT TOT	609.00	
46-483-0050	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 503.40	
	TXP#:0015757	PLAT: 0483 LOT:	BLOCK:			EMV 117,200	SGP TAX 278.60	
MOELLER, STEVEN J		WABEDO SPRINGS	TMV 97,100 N-HM NET 782.00					
5217 NEEDHAM AVE NE		LOT 5	NTC 971 SA 99891 66.00					
ST MICHAEL MN 55376-8640		SECT:33 TWP:140.0 RG:28 ACRES:	NET+SPEC 848.00					
-----								
							PAYMENTS	
			315	5/13/04		AV	251.70	
						SG	139.30	
						01 99891	33.00	
						RCPT TOT	424.00	
			838	10/13/04		AV	251.70	
						SG	139.30	
						01 99891	33.00	
						RCPT TOT	424.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
46-483-0060	RE	046-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 712.95	
	TXP#:0033205	PLAT: 0483 LOT:	BLOCK:			EMV 169,200	SGP TAX 497.05	
TIREVOLD, LYLE E & MABLE M		WABEDO SPRINGS						
11631 88TH AVE N		LOT 6						
MAPLE GROVE, MN	55369	SECT:33 TWP:140.0	RG:28	ACRES:		NTC 1,374	SA 99891 66.00	
							NET+SPEC 1,276.00	
- - - - - PAYMENTS - - - - -								
		427	5/11/04	AV			356.48	
				SG			248.52	
				01 99891			33.00	
				RCPT TOT			638.00	
		928	10/14/04	AV			356.48	
				SG			248.52	
				01 99891			33.00	
				RCPT TOT			638.00	
46-483-0070	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 622.19	PTR 452.00
	TXP#:0034181	PLAT: 0483 LOT:	BLOCK:			EMV 188,400	RMV TAX 94.30	
FIELD, THOMAS M		WABEDO SPRINGS						
9401 WENTLOCK RD		LOTS 7 THRU 9						
WOODBURY MN	55125	SECT:33 TWP:140.0	RG:28	ACRES:		TMV 119,900	RES CR 264.49	
						RMV 119,900	HSTD NET 452.00	
						NTC 1,199	SA 99891 66.00	
							NET+SPEC 518.00	
- - - - - PAYMENTS - - - - -								
		321	5/07/04	AV			226.00	
				01 99891			33.00	
				RCPT TOT			259.00	
		808	10/15/04	AV			226.00	
				01 99891			33.00	
				RCPT TOT			259.00	
46-483-0100	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 978.13	
	TXP#:0000813	PLAT: 0483 LOT:	BLOCK:			EMV 201,600	SGP TAX 773.87	
ANDREASSEN, ROLF L, TRUST		WABEDO SPRINGS						
12751 ALLENDALE CIRCLE		LOT 10 & WLY 25 FT OF LOT 11, WABEDO						
FT MYERS, FL	33912	SPRINGS						
		SECT:33 TWP:140.0	RG:28	ACRES:		NTC 1,886	SA 99891 66.00	
							NET+SPEC 1,818.00	
- - - - - PAYMENTS - - - - -								
		349	5/11/04	AV			489.06	
				SG			386.94	
				01 99891			33.00	
				RCPT TOT			909.00	
		1027	11/01/04	AV			489.07	P&I 9.78
				SG			386.93	P&I 7.74
				01 99891			33.00	P&I .66
				RCPT TOT			909.00	PEN 18.18
46-483-0110	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 434.11	
	TXP#:0047086	PLAT: 0483 LOT:	BLOCK:			EMV 131,000	SGP TAX 205.89	
EDING, CAROL HARBO, HARBO J		WABEDO SPRINGS						
RICHARDSON, RUTH HARBO		LOT 11 LESS WLY 25 FT THRF & ALL LOT 12,						
2020 N KENMORE AVE		WABEDO SPRINGS						
CHICAGO, IL	60614	SECT:33 TWP:140.0	RG:28	ACRES:		NTC 836	SA 99891 66.00	
							NET+SPEC 706.00	
- - - - - PAYMENTS - - - - -								
		340	5/18/04	AV			434.11	
				SG			205.90	
				01 99891			66.00	
				RCPT TOT			706.00	
46-483-0130	RE	046-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 318.90	
	TXP#:0046452	PLAT: 0483 LOT:	BLOCK:			EMV 106,400	SGP TAX 133.10	
ANDREASSEN, PAUL B & LAURA B		WABEDO SPRINGS						
427 ALHAMBRA CIRCLE		LOTS 13 & 14						
CORAL GABLES FL	33134	SECT:33 TWP:140.0	RG:28	ACRES:		NTC 615	N-HM NET 452.00	
- - - - - PAYMENTS - - - - -								
		220	4/12/04	AV			318.90	
				SG			133.10	
				RCPT TOT			452.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-483-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,010.36
						EMV	224,500 SGP TAX	807.64
						TMV	194,900 N-HM NET	1,818.00
						NTC	1,949 SA 99891	66.00
							NET+SPEC	1,884.00
-----								
							PAYMENTS	-----
						352 5/05/04	AV	505.18
							SG	403.82
							01 99891	33.00
							RCPT TOT	942.00
						809 10/06/04	AV	505.18
							SG	403.82
							01 99891	33.00
							RCPT TOT	942.00
46-483-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	190.41
						EMV	60,100 SGP TAX	79.59
						TMV	36,700 N-HM NET	270.00
						NTC	367	
-----								
							PAYMENTS	-----
						238 4/08/04	AV	190.40
							SG	79.60
							RCPT TOT	270.00
46-483-0171	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	427.21
						EMV	127,200 SGP TAX	198.79
						TMV	82,300 N-HM NET	626.00
						NTC	823 SA 99891	66.00
							NET+SPEC	692.00
-----								
							PAYMENTS	-----
						303 5/12/04	AV	213.60
							SG	99.40
							01 99891	33.00
							RCPT TOT	346.00
						826 10/14/04	AV	213.61
							SG	99.39
							01 99891	33.00
							RCPT TOT	346.00
46-483-0172	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	224.43
						EMV	63,300 SGP TAX	93.57
						TMV	43,300 N-HM NET	318.00
						NTC	433 SA 99891	66.00
							NET+SPEC	384.00
-----								
							PAYMENTS	-----
						239 4/08/04	AV	224.42
							SG	93.58
							01 99891	66.00
							RCPT TOT	384.00
46-483-0191	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	242.63
						EMV	65,000 SGP TAX	101.37
						TMV	46,700 N-HM NET	344.00
						NTC	467 SA 99891	66.00
							NET+SPEC	410.00
-----								
							PAYMENTS	-----
						320 5/10/04	AV	121.31
							SG	50.69
							01 99891	33.00
							RCPT TOT	205.00
						865 10/06/04	AV	121.32
							SG	50.68
							01 99891	33.00
							RCPT TOT	205.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
46-483-0192	RE	046-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 341.40		
						EMV 89,900	SGP TAX 142.60		
						TMV 65,700	N-HM NET 484.00		
						NTC 657	SA 99891 66.00		
							NET+SPEC 550.00		
							PAYMENTS		
						994 5/10/04	AV 170.70		
							SG 71.30		
							01 99891 33.00		
							RCPT TOT 275.00		
						1415 10/13/04	AV 170.70		
							SG 71.30		
							01 99891 33.00		
							RCPT TOT 275.00		
46-483-0200	RE	046-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 926.99	PTR 856.00	
						EMV 206,700	RMV TAX 140.49		
						TMV 178,800	RES CR 211.48		
						RMV 178,800	HSTD NET 856.00		
						NTC 1,788	SA 99891 66.00		
							NET+SPEC 922.00		
							BAL DUE 922.00		
PLAT TOTALS							EMV 2,255,000	TC TAX 9,139.05	PTR 2,460.00
							DFRV	FD TAX	
							TMV 1,761,900	SGP TAX 3,934.47	
							RMV 520,600	RMV TAX 409.14	
							NTC 17,619	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 648.66	
								AGRI CR	
								NET 12,834.00	
								SA 924.00	
								NET+SPEC 13,758.00	
							PAYMENTS		
								NET 11,978.00	
								TIF	
								SA 858.00	
								GAA	
								COST	
								RCPT TOT 12,836.00	PEN INT 18.18
								BAL DUE 922.00	

ACRES 3.20



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
46-486-0010	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 8.40	
		TXP#:0033154 PLAT: 0486 LOT:		BLOCK:		EMV 2,800	SGP TAX 3.60	
HAACK, JOHN O & MILDRED E,		HAACKS HAVEN				TMV 1,700	N-HM NET 12.00	
TRUSTEES, ETAL		OUTLOT A				NTC 17		
1138 - 10TH AVE N		SECT:34 TWP:140.0 RG:28		ACRES:	2.50			
CLINTON, IA 52732						328 5/07/04	AV 8.40	
							SG 3.60	
							RCPT TOT 12.00	
-----								
46-486-0020	RE	046-0118-00-00-00-00	000 000	0000000		960/000/000 0		
		TXP#:0008649 PLAT: 0486 LOT:		BLOCK:				
HAACK, JOHN & M, ROBERT & R		HAACKS HAVEN						
EA UNDIV 1/2 INT		OUTLOT B						
1138 10TH AVE N		SECT:34 TWP:140.0 RG:28		ACRES:	2.35			
CLINTON, IA 52732								
46-486-0030	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 66.24	
		TXP#:0033154 PLAT: 0486 LOT:		BLOCK:		EMV 20,900	SGP TAX 27.76	
HAACK, JOHN O & MILDRED E,		HAACKS HAVEN				TMV 12,700	N-HM NET 94.00	
TRUSTEES, ETAL		OUTLOT C				NTC 127		
1138 - 10TH AVE N		SECT:34 TWP:140.0 RG:28		ACRES:	19.00			
CLINTON, IA 52732						329 5/07/04	AV 33.12	
							SG 13.88	
							RCPT TOT 47.00	
						1317 12/08/04	AV 40.17	P&I 2.65
							SG 16.83	P&I 1.11
							RCPT TOT 57.00	PEN 3.76
						806244 12/21/04	AV -7.05	
							SG -2.95	
							RCPT TOT -10.00	
46-486-0110	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 255.48	
		TXP#:0040342 PLAT: 0486 LOT:		BLOCK:		EMV 82,600	SGP TAX 106.52	
GREENSLADE, RANDALL L & SHE		HAACKS HAVEN				TMV 49,300	N-HM NET 362.00	
3102 COUNTY RD A14		LOT 1 BLK 1				NTC 493		
HARMONY MN 55939		SECT:27 TWP:140.0 RG:28		ACRES:	1.80			
						306 5/07/04	AV 127.74	
							SG 53.26	
							RCPT TOT 181.00	
						825 10/06/04	AV 127.74	
							SG 53.26	
							RCPT TOT 181.00	
46-486-0120	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,275.64	
		TXP#:0040342 PLAT: 0486 LOT:		BLOCK:		EMV 283,100	SGP TAX 1,084.36	
GREENSLADE, RANDALL L & SHE		HAACKS HAVEN				TMV 246,000	N-HM NET 2,360.00	
3102 COUNTY RD A14		LOT 2 BLK 1				NTC 2,460	SA 99891 66.00	
HARMONY MN 55939		SECT:34 TWP:140.0 RG:28		ACRES:	2.10		NET+SPEC 2,426.00	
						305 5/07/04	AV 637.82	
							SG 542.18	
							01 99891 33.00	
							RCPT TOT 1,213.00	
						826 10/06/04	AV 637.82	
							SG 542.18	
							01 99891 33.00	
							RCPT TOT 1,213.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
46-486-0130	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 994.70	
		TXP#:0029396 PLAT: 0486 LOT:			BLOCK:	EMV 233,100	SGP TAX 791.30	
JORGENSEN, RICHARD C & J A		HAACKS HAVEN				TMV 191,900	N-HM NET 1,786.00	
5441 ZUMBRA CIRCLE		LOT 3 BLK 1				NTC 1,919	SA 99891 66.00	
VICTORIA MN 55331		SECT:34 TWP:140.0 RG:28 ACRES: 1.80					NET+SPEC 1,852.00	
-----								
						343 5/13/04	AV 497.35	
							SG 395.65	
							01 99891 33.00	
							RCPT TOT 926.00	
						845 10/12/04	AV 497.35	
							SG 395.65	
							01 99891 33.00	
							RCPT TOT 926.00	
46-486-0140	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.39	
		TXP#:0029396 PLAT: 0486 LOT:			BLOCK:	EMV 93,200	SGP TAX 133.61	
JORGENSEN, RICHARD C & J A		HAACKS HAVEN				TMV 61,800	N-HM NET 454.00	
5441 ZUMBRA CIRCLE		LOT 4 BLK 1				NTC 618		
VICTORIA MN 55331		SECT:34 TWP:140.0 RG:28 ACRES: 1.30						
-----								
						342 5/13/04	AV 160.19	
							SG 66.81	
							RCPT TOT 227.00	
						846 10/12/04	AV 160.20	
							SG 66.80	
							RCPT TOT 227.00	
46-486-0150	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 939.91	
		TXP#:0029088 PLAT: 0486 LOT:			BLOCK:	EMV 213,600	SGP TAX 734.09	
MCELLIGOTT, MICHAEL & MARY		HAACKS HAVEN				TMV 181,300	N-HM NET 1,674.00	
815 FOREST ARMS LANE		LOT 5 BLK 1				NTC 1,813	SA 99891 66.00	
ORONO, MN 55364		SECT:34 TWP:140.0 RG:28 ACRES: 1.25					NET+SPEC 1,740.00	
-----								
						339 5/17/04	AV 469.95	
							SG 367.05	
							01 99891 33.00	
							RCPT TOT 870.00	
						826 10/06/04	AV 469.96	
							SG 367.04	
							01 99891 33.00	
							RCPT TOT 870.00	
46-486-0160	RE	046-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,055.45	
		TXP#:0028941 PLAT: 0486 LOT:			BLOCK:	EMV 248,800	SGP TAX 854.55	
HAACK, ROBERT W & ROSEMARY, TRUSTEES		HAACKS HAVEN				TMV 203,500	N-HM NET 1,910.00	
333 NORTH 10TH ST		LOT 6 BLK 1				NTC 2,035	SA 99891 66.00	
CLINTON, IA 52732		SECT:34 TWP:140.0 RG:28 ACRES: 2.00					NET+SPEC 1,976.00	
-----								
						140 3/22/04	AV 527.72	
							SG 427.28	
							01 99891 33.00	
							RCPT TOT 988.00	
						700 9/22/04	AV 527.73	
							SG 427.27	
							01 99891 33.00	
							RCPT TOT 988.00	

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 HAACKS HAVEN

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46-486-0170	RE	046-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 690.40	
		TXP#:0028940 PLAT: 0486 LOT:	BLOCK:			EMV 170,200	SGP TAX 473.60	
HAACK, JOHN & MILDRED,		HAACKS HAVEN				TMV 133,100	N-HM NET 1,164.00	
TRUSTEES		LOT 7 BLK 1				NTC 1,331	SA 99891 66.00	
1138 - 10TH AVE N		SECT:34 TWP:140.0	RG:28	ACRES: 2.00			NET+SPEC 1,230.00	
CLINTON, IA 52732								
							----- PAYMENTS -----	
						330 5/07/04	AV 345.20	
							SG 236.80	
							01 99891 33.00	
							RCPT TOT 615.00	
						1319 12/08/04	AV 345.20	P&I 27.62
							SG 236.80	P&I 18.94
							01 99891 33.00	P&I 2.64
							RCPT TOT 615.00	PEN 49.20
PLAT TOTALS						EMV 1,348,300	TC TAX 5,606.61	PTR
						DFRV	FD TAX	
						TMV 1,081,300	SGP TAX 4,209.39	
						RMV	RMV TAX	
						NTC 10,813	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 9,816.00	
							SA 330.00	
							NET+SPEC 10,146.00	
							----- PAYMENTS -----	
							NET 9,816.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 10,146.00	PEN 52.96
								INT
							BAL DUE	

ACRES 36.10

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----------	-----------	--------------------	-----------	-------	-------	-----------------	-----------------	-------

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
46-803-3200 PP	046-0118-00-00-00-00	000 000 0000000				233/000/000 0	TC TAX	152.02
	TXP#:0046830	PLAT: 0803 LOT:	BLOCK:			EMV	19,500 SGP TAX	158.64
FERRALL GAS L P	PERSONAL PROPERTY					TMV	19,500 RMV TAX	15.34
ONE LIBERTY PLAZA	3 ACS IN NW SW LESS THAT PT LYG & BEING WLY					RMV	19,500 N-HM NET	326.00
LIBERTY MO 64068	OF ST HWY 84, SEC 3-140-28					NTC	293	
	SECT: 3 TWP:140.0 RG:28 ACRES:							

----- PAYMENTS -----

345 5/17/04	AV	167.36
	SG	158.64
	RCPT TOT	326.00

PLAT TOTALS

EMV	19,500	TC TAX	152.02	PTR
DFRV		FD TAX		
TMV	19,500	SGP TAX	158.64	
RMV	19,500	RMV TAX	15.34	
NTC	293	PL TAX		

TIF TAX		
TG TAX		
AFA TAX		
AFY TAX		
UT TAX		
CN TAX		
SM TAX		
CMT TAX		
GAA TAX		
TAC CR		
PL CR		
DIS CR		
RES CR		
AGRI CR		
NET		326.00
SA		
NET+SPEC		326.00

----- PAYMENTS -----

NET	326.00
TIF	
SA	
GAA	
COST	
RCPT TOT	326.00
PEN	
INT	

BAL DUE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
46-837-0010	PP	046-0118-00-00-00-00	000	000	0000000	431/000/000 0	TC TAX 402.96	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:			EMV 38,900	SGP TAX 420.50	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 38,900	RMV TAX 30.54	
C/O GREAT RIVER ENERGY		UTILITY				RMV 38,900	N-HM NET 854.00	
17845 EAST HIGHWAY 10						NTC 778		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						325 5/17/04	AV 433.50	
							SG 420.50	
							RCPT TOT 854.00	
46-837-0020	PP	046-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 3,356.83	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:			EMV 323,700	SGP TAX 3,502.79	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				TMV 323,700	RMV TAX 254.38	
C/O GREAT RIVER ENERGY		UTILITIES TRANSMISSION LINES				RMV 323,700	N-HM NET 7,114.00	
17845 EAST HIGHWAY 10						NTC 6,474		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						326 5/17/04	AV 3,611.21	
							SG 3,502.79	
							RCPT TOT 7,114.00	
PLAT TOTALS						EMV 362,600	TC TAX 3,759.79	PTR
						DFRV 362,600	FD TAX	
						TMV 362,600	SGP TAX 3,923.29	
						RMV 362,600	RMV TAX 284.92	
						NTC 7,252	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 7,968.00	
							SA	
							NET+SPEC 7,968.00	
							PAYMENTS	
							NET 7,968.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 7,968.00	PEN
								INT
							BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 155,433,200 TC TAX	630,783.61	PTR 161,026.50
						DFRV FD TAX		
						TMV 119,050,300 SGP TAX	316,162.02	
						RMV 40,603,500 RMV TAX	31,911.14	
						NTC 1,216,446 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	38,152.27	
						AGRI CR		
						NET	940,704.50	
						SA	50,606.50	
ACRES 15,646.00						NET+SPEC	991,311.00	
						----- PAYMENTS -----		
						NET	928,848.17	
						TIF		
						SA	49,025.10	
						GAA		
						COST		
						RCPT TOT	977,873.27	PEN 1,547.57
								INT .84
						BAL DUE	13,437.73	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-003-0000	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
47-003-0000	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOT 6								
STATE OF MINNESOTA SECT: 3 TWP:144.0 RG:25 ACRES: 2.27								
47-004-0001	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOTS 5, 7, 10 THRU 13 & 15								
STATE OF MINNESOTA SECT: 4 TWP:144.0 RG:25 ACRES: 190.21								
47-005-0001	RE	047-0317-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055 GOV LOTS 8 THRU 10, SE SW & SW SE								
USA SECT: 5 TWP:144.0 RG:25 ACRES: 157.05								
47-005-2300	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.43	
TXP#:0013929 GOV LOT 15 LESS E1/2 LYG S OF MISSISSIPPI								
LLOYD, MARGARET EMV 4,000 SGP TAX 6.57								
1113 8TH AVE SE TMV 3,100 N-HM NET 28.00								
ST CLOUD, MN 56304 NTC 31								
PAYMENTS								
367 5/11/04 AV 21.43								
SG 6.57								
RCPT TOT 28.00								
47-005-2301	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.43	
TXP#:0012090 E1/2 OF LOT 15 LESS POR LYG N OF MISS RIVER								
KERN, GERALD SECT: 5 TWP:141.0 RG:25 ACRES: .51								
7133 WOODLAND CIRCLE EMV 3,200 SGP TAX 6.57								
HORACE ND 58047-4812 TMV 3,100 N-HM NET 28.00								
NTC 31								
PAYMENTS								
107 3/26/04 AV 21.43								
SG 6.57								
RCPT TOT 28.00								
47-005-3100	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.75	
TXP#:0034256 GOV LOT 13 EXC W650 FT THRF								
LAUZEN, JUDITH E SECT: 5 TWP:144.0 RG:25 ACRES: 21.95								
PO BOX 241 EMV 25,400 SGP TAX 35.25								
ZIMMERMAN, MN 55398-0241 TMV 16,200 N-HM NET 146.00								
NTC 162								
PAYMENTS								
355 5/14/04 AV 110.74								
SG 35.26								
RCPT TOT 146.00								
47-005-3101	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 109.14	
TXP#:0024550 W650 FT OF GOV LOT 13								
WALLNER, ROGER & DIANE E SECT: 5 TWP:144.0 RG:25 ACRES: 20.06								
23964 STARK RD EMV 23,700 SGP TAX 34.86								
COHASSET MN 55721 TMV 15,900 N-HM NET 144.00								
NTC 159								
PAYMENTS								
214 4/05/04 AV 109.14								
SG 34.86								
RCPT TOT 144.00								
47-005-3200	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 396.00	PTR 66.00
TXP#:0010811 GOV LOT 14								
JACKS, RICHARD F & RICHARD SECT: 5 TWP:144.0 RG:25 ACRES: 45.12								
PO BOX 613 EMV 79,000 RES CR 232.00								
DEER RIVER, MN 56636 TMV 58,000 HSTD NET 164.00								
RMV 58,000 SA 99891 66.00								
NTC 582 NET+SPEC 230.00								
PAYMENTS								
213 5/04/04 AV 164.00								
01 99891 66.00								
RCPT TOT 230.00								
47-005-3300	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW SW								
TAX FORFEITED SECT: 5 TWP:144.0 RG:25 ACRES: 43.44								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
47-005-4100	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	464.48
		TXP#:0054618					EMV	103,400 SGP TAX	147.52
JONES, PHILLIP J & DEANNA L		GOV LOT 11 & SE SE					TMV	68,200 N-HM NET	612.00
3/4 INT & WILSON, ROGER D-U		SECT: 5 TWP:144.0 RG:25			ACRES: 60.86		NTC	682 SA 99891	66.00
4745 GULL LAKE DAM RD								NET+SPEC	678.00
BRAINERD MN 56401									
-----									
								PAYMENTS	
							305 5/13/04	AV	232.24
								SG	73.76
								01 99891	33.00
								RCPT TOT	339.00
							801 10/13/04	AV	232.24
								SG	73.76
								01 99891	33.00
								RCPT TOT	339.00
47-005-4200	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	121.54
		TXP#:0004154					EMV	28,400 SGP TAX	38.46
CLOUD, KAREN F		GOV LOT 12					TMV	17,800 N-HM NET	160.00
3463 STATE ST #351		SECT: 5 TWP:144.0 RG:25			ACRES: 40.52		NTC	178	
SANTA BARBARA, CA 93105									
-----									
								PAYMENTS	
							316 5/24/04	AV	60.77
								SG	19.23
								RCPT TOT	80.00
							847 10/12/04	AV	60.77
								SG	19.23
								RCPT TOT	80.00
47-006-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		GOV LOTS 11 & 12 & SE SE							
47-006-1200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 2							
47-006-4100	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1.50	TC TAX	62.40
		TXP#:0010811					EMV	15,100 RES CR	18.40
JACKS, RICHARD F & RICHARD		NE SE					TMV	9,200 HSTD NET	44.00
PO BOX 613		SECT: 6 TWP:144.0 RG:25			ACRES: 42.20		RMV	9,200	
DEER RIVER, MN 56636							NTC	92	
-----									
								PAYMENTS	
							214 5/04/04	AV	44.00
47-006-4200	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	173.15
		TXP#:0051251					EMV	29,900 SGP TAX	54.85
DEXTER, JASON; DEXTER, NANC		GOV LOT 13					TMV	25,300 N-HM NET	228.00
DEXTER-SAZAKE, HOLLY		SECT: 6 TWP:144.0 RG:25			ACRES: 34.27		NTC	253	
10728 PRESIDENT DR NE LN									
BLAINE MN 55434									
-----									
								PAYMENTS	
							311 5/10/04	AV	86.57
								SG	27.43
								RCPT TOT	114.00
							827 10/18/04	AV	86.58
								SG	27.42
								RCPT TOT	114.00







PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-009-0001	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
47-009-0001	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
USA		GOV LOTS 3 & 5, S1/2 OF NE, S1/2 OF NW, SW							
		SW, N1/2 OF SE, & SE SE							
		SECT: 9 TWP:144.0 RG:25				ACRES: 358.85			
47-009-1200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		GOV LOT 4							
		SECT: 9 TWP:144.0 RG:25				ACRES: 12.81			
47-009-1201	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
		GOV LOT 2							
		SECT: 9 TWP:144.0 RG:25				ACRES: 29.16			
47-009-2200	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	136.80
		NW NW					EMV	35,400 SGP TAX	43.20
		SECT: 9 TWP:144.0 RG:25				ACRES: 39.77	TMV	20,100 N-HM NET	180.00
							NTC	201 SA 99891	66.00
								NET+SPEC	246.00
								PAYMENTS	
							217 4/05/04	AV	136.80
								SG	43.20
								01 99891	66.00
								RCPT TOT	246.00
47-009-3100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		NE SW							
		SECT: 9 TWP:144.0 RG:25				ACRES: 39.65			
47-009-3200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		NW SW							
		SECT: 9 TWP:144.0 RG:25				ACRES: 39.68			
47-009-3400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		SE SW							
		SECT: 9 TWP:144.0 RG:25				ACRES: 39.67			
47-009-4300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		SW SE							
		SECT: 9 TWP:144.0 RG:25				ACRES: 39.20			
47-010-0000	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		ALL OF SEC 10							
		SECT:10 TWP:144.0 RG:25				ACRES: 460.42			
47-011-0001	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
		GOV LOTS 12, 15 & 16, & S1/2 OF SW							
		SECT:11 TWP:144.0 RG:25				ACRES: 226.40			
47-011-0002	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		GOV LOTS 13, 14 & 17							
		SECT:11 TWP:144.0 RG:25				ACRES: 115.00			
47-011-2200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		GOV LOT 5							
		SECT:11 TWP:144.0 RG:25				ACRES: 19.01			
47-011-2400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		GOV LOT 11							
		SECT:11 TWP:144.0 RG:25				ACRES: 37.22			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-011-3300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 8							
TAX FORFEITED		SECT:11 TWP:144.0 RG:25			ACRES: 43.92				
47-011-3400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 GOV LOT 10							
TAX FORFEITED		SECT:11 TWP:144.0 RG:25			ACRES: 24.02				
47-012-0000	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 ALL OF SEC 12							
STATE OF MINNESOTA		SECT:12 TWP:144.0 RG:25			ACRES: 418.51				
47-013-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 GOV LOTS 2 THRU 5, NE SW & S1/2 OF SW							
STATE OF MINNESOTA		SECT:13 TWP:144.0 RG:25			ACRES: 287.21				
47-013-0002	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:	0024055 SW NW & NW SW							
USA		SECT:13 TWP:144.0 RG:25			ACRES: 79.16				
47-014-0000	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 ALL OF SEC 14							
STATE OF MINNESOTA		SECT:14 TWP:144.0 RG:25			ACRES: 646.03				
47-015-0000	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:	0024055 ALL OF SEC 15							
USA		SECT:15 TWP:144.0 RG:25			ACRES: 645.59				
47-016-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 NE, N1/2 OF NW, S1/2 OF SW, & SE							
STATE OF MINNESOTA		SECT:16 TWP:144.0 RG:25			ACRES: 469.69				
47-016-2300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:16 TWP:144.0 RG:25			ACRES: 39.68				
47-016-2400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:16 TWP:144.0 RG:25			ACRES: 39.77				
47-016-3100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:16 TWP:144.0 RG:25			ACRES: 39.34				
47-016-3200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:16 TWP:144.0 RG:25			ACRES: 39.49				
47-017-0001	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:	0024055 W1/2 OF NE & NW SE							
USA		SECT:17 TWP:144.0 RG:25			ACRES: 119.25				
47-017-1100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES: 39.74				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-017-1400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.76			
47-017-2100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.73			
47-017-2200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.72			
47-017-2300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.74			
47-017-2400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.74			
47-017-3100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.76			
47-017-3200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW SW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.75			
47-017-3300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.77			
47-017-3400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.77			
47-017-4100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.77			
47-017-4300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.78			
47-017-4400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SE							
TAX FORFEITED		SECT:17 TWP:144.0 RG:25			ACRES:	39.79			
47-018-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318 N1/2 OF NE, SW NE, NW, SW, NW SE, & SE SE							
STATE OF MINNESOTA		SECT:18 TWP:144.0 RG:25			ACRES:	517.65			
47-018-0002	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:	0024055 SE NE & NE SE							
USA		SECT:18 TWP:144.0 RG:25			ACRES:	79.50			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
47-018-4300	RE	047-0317-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 92.61		
TXP#:0041411 SW SE		SECT:18 TWP:144.0 RG:25 ACRES: 40.12					EMV 20,900	SGP TAX 29.39	
QUILLEN, JOHN							TMV 13,500	N-HM NET 122.00	
4728 HERMANTOWN RD							NTC 135		
HERMANTOWN MN 55811									
							PAYMENTS		
							125 3/30/04	AV 92.60	
								SG 29.40	
								RCPT TOT 122.00	
47-019-0001	RE	047-0317-00-00-00-00 000 000 0000000				941/000/000 0			
TXP#:0024055 NE NE, SW NE, NW SE & S1/2 OF SE		SECT:19 TWP:144.0 RG:25 ACRES: 198.97							
USA									
47-019-1400	RE	047-0317-00-00-00-00 000 000 0000000				561/000/000 0			
TXP#:0023203 SE NE		SECT:19 TWP:144.0 RG:25 ACRES: 39.76							
TAX FORFEITED							201/000/000 1	TC TAX 385.40	
47-019-2100		047-0317-00-00-00-00 000 000 0000000					EMV 84,300	RES CR 79.40	
TXP#:0022282 NW NE, GOV LOT 1 LESS S 208 FT OF W 416 FT		SECT:19 TWP:144.0 RG:25 ACRES: 157.10					TMV 56,600	HSTD NET 306.00	
STANGLER, JAMES M		THRF & E1/2 OF NW					RMV 56,600	SA 99891 66.00	
13116 72ND AVE NE							NTC 566	NET+SPEC 372.00	
DEER RIVER, MN 56636									
							PAYMENTS		
							213 4/27/04	AV 306.00	
								01 99891 66.00	
								RCPT TOT 372.00	
47-019-2202	RE	047-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 337.60	PTR 140.00	
TXP#:0022282 S208 FT OF W416 FT OF GOV LOT 1		SECT:19 TWP:144.0 RG:25 ACRES: 1.99					EMV 62,600	RES CR 197.60	
STANGLER, JAMES M							TMV 49,400	HSTD NET 140.00	
13116 72ND AVE NE							RMV 49,400	SA 99891 66.00	
DEER RIVER, MN 56636							NTC 494	NET+SPEC 206.00	
							PAYMENTS		
							214 4/27/04	AV 140.00	
								01 99891 66.00	
								RCPT TOT 206.00	
47-019-2300	RE	047-0317-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 366.40	PTR 58.00	
TXP#:0008416 GOV LOT 2		SECT:19 TWP:144.0 RG:25 ACRES: 39.58					EMV 86,600	RES CR 214.40	
GRIFE, KENNETH W & JOYCE L							TMV 53,600	HSTD NET 152.00	
13042 72ND AVE NE							RMV 53,600	SA 99891 66.00	
DEER RIVER, MN 56636							NTC 536	NET+SPEC 218.00	
GRIFE, KENNETH H									
							PAYMENTS		
							307 5/05/04	AV 76.00	
								01 99891 33.00	
								RCPT TOT 109.00	
							1310 12/07/04	AV 76.00	P&I 6.08
								01 99891 33.00	P&I 2.64
								RCPT TOT 109.00	PEN 8.72
47-019-3300	RE	047-0317-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 448.20	PTR 120.00	
TXP#:0035559 ALL OF SW, SEC 19-144-25		SECT:19 TWP:144.0 RG:25 ACRES: 155.05					EMV 137,900	RES CR 170.80	
GRIFE, WADE M & LAURA							TMV 84,500	AGRI CR 125.40	
12884 72ND AVE NE							RMV 42,700	HSTD NET 152.00	
DEER RIVER MN 56636							NTC 657	SA 99891 66.00	
							PAYMENTS		
							1602 12/30/04	AV 152.00	P&I 12.16
								01 99891 66.00	P&I 5.28
								RCPT TOT 218.00	PEN 17.44
47-019-4100	RE	047-0317-00-00-00-00 000 000 0000000				561/000/000 0			
TXP#:0023203 NE SE		SECT:19 TWP:144.0 RG:25 ACRES: 39.73							
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-020-0001	RE	047-0317-00-00-00-00	000	000	00000000	941/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
USA	TXP#:0024055	SW NE, NW, SW, & NW SE	SECT:20	TWP:144.0	RG:25	ACRES: 397.08		
47-020-1100	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
47-020-1200	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
47-020-1400	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
47-020-4100	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 261.60	PTR 108.00
TXP#:0050809		S400 FT OF E500 FT OF NE SE & E 500 FT OF				EMV 55,800	RES CR 153.60	
HRON, TIMOTHY R & KARI J		N 400 FT OF SE SE, SEC 20-144-25				TMV 38,400	HSTD NET 108.00	
12798 80TH AVE NE		SECT:20 TWP:144.0 RG:25 ACRES: 9.19				RMV 38,400	SA 99891 66.00	
DEER RIVER MN 56636						NTC 384	NET+SPEC 174.00	
							PAYMENTS	
			201	4/08/04	AV		50.02	
					01 99891		30.57	
					RCPT TOT		80.59	
					BAL DUE		93.41	
47-020-4301	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 424.30	PTR 126.00
TXP#:0021946		SW SE, SEC 20-144-25				EMV 84,100	RES CR 178.00	
SOBOLIK, JAMES P & JULIE		SECT:20 TWP:144.0 RG:25 ACRES: 41.74				TMV 76,600	AGRI CR 96.30	
7900 128TH ST NE						RMV 44,500	HSTD NET 150.00	
DEER RIVER, MN 56636						NTC 622	SA 99891 66.00	
							PAYMENTS	
			365	5/18/04	AV		150.00	
					01 99891		66.00	
					RCPT TOT		216.00	
					TC TAX		198.00	
47-020-4400	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 0	EMV 54,300	N-HM NET 198.00
TXP#:0034288		NE SE LESS S 400 FT OF E 500 FT THRF & SE				TMV 28,900		
ROSS, ELDON D		SE LESS N 400 FT OF E 500 FT THRF, SEC 20-				NTC 289		
25197 COUNTY RD #11		144-25						
COHASSET, MN 55721		SECT:20 TWP:144.0 RG:25 ACRES: 74.27						
							PAYMENTS	
			331	5/18/04	AV		198.00	
47-021-0000	RE	047-0317-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055		ALL OF SECTION 21						
USA		SECT:21 TWP:144.0 RG:25 ACRES: 618.06						
47-022-0001	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW NE, N1/2 OF NW, S1/2 OF SW, & S1/2 OF						
STATE OF MINNESOTA		SE						
		SECT:22 TWP:144.0 RG:25 ACRES: 282.13						
47-022-0002	RE	047-0317-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055		N1/2 OF SW & N1/2 OF SE						
USA		SECT:22 TWP:144.0 RG:25 ACRES: 161.05						

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47-022-1100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
47-022-1300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
47-022-1400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
47-022-2300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
47-022-2400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
47-023-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA									
47-023-0002	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
47-023-3300	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 184.00	
BLANDIN PAPER CO									
GRAND RAPIDS, MN 55744									
								EMV 27,100	N-HM NET 184.00
								TMV 27,100	
								NTC 271	
PAYMENTS									
								314 5/18/04	AV 92.00
								802 10/11/04	AV 92.00
47-023-3400	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 210.00	
BLANDIN PAPER CO									
GRAND RAPIDS, MN 55744									
								EMV 30,800	N-HM NET 210.00
								TMV 30,800	
								NTC 308	
PAYMENTS									
								313 5/18/04	AV 105.00
								803 10/11/04	AV 105.00
47-023-4200	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 150.00	
DORHOLT, MARK, ETAL									
20790 US HWY 169									
GRAND RAPIDS, MN 55744									
								EMV 38,400	N-HM NET 150.00
								TMV 22,000	
								NTC 220	
PAYMENTS									
								320 5/18/04	AV 150.00
47-023-4300	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 154.00	
DORHOLT, MARK, ETAL									
20790 US HWY 169									
GRAND RAPIDS, MN 55744									
								EMV 39,800	N-HM NET 154.00
								TMV 22,700	
								NTC 227	
PAYMENTS									
								316 5/18/04	AV 154.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-024-0000	RE	047-0317-00-00-00-00	000	000	00000000		941/542/000 0		
TXP#:0022318 ALL OF SEC 24									
STATE OF MINNESOTA		SECT:24 TWP:144.0 RG:25			ACRES: 357.52				
47-025-2000	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 4 THRU 6									
STATE OF MINNESOTA		SECT:25 TWP:144.0 RG:25			ACRES: 126.95				
47-026-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 4, 6 & 7									
STATE OF MINNESOTA		SECT:26 TWP:144.0 RG:25			ACRES: 100.36				
47-026-1100	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 36.00	
TXP#:0005464 GOV LOT 1									
DORHOLT, MARK, ETAL		SECT:26 TWP:144.0 RG:25			ACRES: 32.55		EMV 6,100	N-HM NET 36.00	
20790 US HWY 169							TMV 5,300		
GRAND RAPIDS, MN 55744							NTC 53		
- - - - - PAYMENTS - - - - -									
							319 5/18/04	AV 36.00	
47-026-1200	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 194.00	
TXP#:0054325 GOV LOT 2									
MILLER, JEFFERY C		SECT:26 TWP:144.0 RG:25			ACRES: 46.17		EMV 40,200	N-HM NET 194.00	
2700 COATBRIDGE DR							TMV 28,400		
AUSTIN TX 78745							NTC 284		
- - - - - PAYMENTS - - - - -									
							410 6/01/04	AV 194.00	P&I 3.88
								RCPT TOT 194.00	PEN 3.88
47-026-1300	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 170.00	
TXP#:0041576 GOV LOT 3									
MILLER, MICHAEL A & JEFFERY		SECT:26 TWP:144.0 RG:25			ACRES: 45.83		EMV 35,800	N-HM NET 170.00	
215 E WINONA							TMV 24,800		
ST PAUL MN 55107							NTC 248		
- - - - - PAYMENTS - - - - -									
							411 6/01/04	AV 170.00	P&I 3.40
								RCPT TOT 170.00	PEN 3.40
47-026-2100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
TAX FORFEITED		SECT:26 TWP:144.0 RG:25			ACRES: 40.04				
47-026-2200	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 98.00	
TXP#:0005463 NW NW									
DORHOLT, DONALD D		SECT:26 TWP:144.0 RG:25			ACRES: 40.36		EMV 21,000	N-HM NET 98.00	
RETURN MAIL 11-20-04							TMV 14,400		
PO BOX 383							NTC 144		
- - - - - PAYMENTS - - - - -									
							321 5/13/04	AV 98.00	
GRAND RAPIDS MN 55744									
47-026-2300	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 100.00	
TXP#:0005463 SW NW									
DORHOLT, DONALD D		SECT:26 TWP:144.0 RG:25			ACRES: 41.14		EMV 21,500	N-HM NET 100.00	
RETURN MAIL 11-20-04							TMV 14,700		
PO BOX 383							NTC 147		
- - - - - PAYMENTS - - - - -									
							322 5/13/04	AV 100.00	
GRAND RAPIDS MN 55744									
47-026-2400	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 SE NW									
USA		SECT:26 TWP:144.0 RG:25			ACRES: 40.83				
47-026-3100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT:26 TWP:144.0 RG:25			ACRES: 40.87				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
47-026-3200	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	120.00	
							EMV	33,200	HSTD NET	120.00
TXP#:0005301 NW SW							TMV	17,600		
DIRKS, DICK NELS							RMV	17,600		
8868 124TH STREET NE							NTC	176		
DEER RIVER, MN 56636							- - - - PAYMENTS - - - -			
							353 5/12/04	AV	60.00	
							804 10/14/04	AV	60.00	
47-026-3301	RE	047-0317-00-00-00-00	000	000	00000000		201/201/000 1	TC TAX	755.51	
TXP#:0005301 SW SW LESS 1 AC							EMV	154,100	RES CR	415.51
DIRKS, DICK NELS							TMV	110,900	HSTD NET	340.00
8868 124TH STREET NE							RMV	110,900	SA 99891	66.00
DEER RIVER, MN 56636							NTC	1,109	NET+SPEC	406.00
							- - - - PAYMENTS - - - -			
							354 5/12/04	AV	170.00	
								01 99891	33.00	
								RCPT TOT	203.00	
							805 10/14/04	AV	170.00	
								01 99891	33.00	
								RCPT TOT	203.00	
47-026-3302	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	319.60	
TXP#:0002983 1 AC IN SW COR OF SW SW							EMV	64,600	RES CR	187.60
BROWN, RONALD L							TMV	46,900	HSTD NET	132.00
30572 2							RMV	46,900	SA 99891	66.00
8812 124TH ST NE							NTC	469	NET+SPEC	198.00
DEER RIVER, MN 56636							- - - - PAYMENTS - - - -			
							200 5/03/04	AV	66.00	
								01 99891	33.00	
								RCPT TOT	99.00	
							918 10/20/04	AV	66.00	
								01 99891	33.00	
								RCPT TOT	99.00	
47-026-3400	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	223.25	
TXP#:0005461 SE SW							EMV	53,400	SGP TAX	70.75
DORHOLT, DENNIS A							TMV	32,800	N-HM NET	294.00
25423 LAKEVIEW DRIVE							NTC	328	SA 99891	66.00
COHASSET MN 55721									NET+SPEC	360.00
							- - - - PAYMENTS - - - -			
							238 4/19/04	AV	111.62	
								SG	35.38	
								01 99891	33.00	
								RCPT TOT	180.00	
							814 10/18/04	AV	111.63	
								SG	35.37	
								01 99891	33.00	
								RCPT TOT	180.00	
47-027-1100	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	98.00	
TXP#:0005464 NE NE							EMV	21,300	N-HM NET	98.00
DORHOLT, MARK, ETAL							TMV	14,500		
20790 US HWY 169							NTC	145		
GRAND RAPIDS, MN 55744							- - - - PAYMENTS - - - -			
							317 5/18/04	AV	98.00	
47-027-1200	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 NW NE										
TAX FORFEITED										
SECT:27 TWP:144.0 RG:25 ACRES: 39.98										
47-027-1300	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203 SW NE										
TAX FORFEITED										
SECT:27 TWP:144.0 RG:25 ACRES: 39.91										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
47-027-1400	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	96.00
		TXP#:0005464 SE NE					EMV 20,600	N-HM NET	96.00
DORHOLT, MARK, ETAL		SECT:27 TWP:144.0 RG:25			ACRES: 39.98		TMV 14,000		
20790 US HWY 169							NTC 140		
GRAND RAPIDS, MN 55744									
-----									
							318 5/18/04	AV	96.00
-----									
47-027-2002	RE	047-0317-00-00-00-00	000	000	00000000		941/561/000 0		
		TXP#:0024055 W1/2 OF NW							
USA		SECT:27 TWP:144.0 RG:25			ACRES: 78.99				
47-027-2100	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:27 TWP:144.0 RG:25			ACRES: 39.75				
47-027-2400	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0022318 SE NW							
STATE OF MINNESOTA		SECT:27 TWP:144.0 RG:25			ACRES: 39.39				
47-027-3100	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	204.00
		TXP#:0010029 NE SW					EMV 37,500	N-HM NET	204.00
HITES, DONALD		SECT:27 TWP:144.0 RG:25			ACRES: 39.32		TMV 30,000		
323 2ND AVE SW							NTC 300		
GRAND RAPIDS, MN 55744									
-----									
								PAYMENTS	
-----									
							242 4/30/04	AV	102.00
-----									
							840 10/06/04	AV	102.00
-----									
47-027-3200	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	316.00
		TXP#:0019490 NW SW					EMV 70,400	RES CR	135.60
RIEDL, RICHARD C		SECT:27 TWP:144.0 RG:25			ACRES: 39.24		TMV 56,700	AGRI CR	68.40
8430 124TH ST NE							RMV 33,900	HSTD NET	112.00
DEER RIVER, MN 56636							NTC 464	SA 99891	66.00
-----									
								NET+SPEC	178.00
-----									
								PAYMENTS	
-----									
							204 4/23/04	AV	112.00
-----									
							01 99891		66.00
-----									
								RCPT TOT	178.00
-----									
47-027-3300	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.40
		TXP#:0019490 SW SW					EMV 24,000	AGRI CR	38.40
RIEDL, RICHARD C		SECT:27 TWP:144.0 RG:25			ACRES: 39.46		TMV 12,800	HSTD NET	10.00
8430 124TH ST NE							NTC 70		
DEER RIVER, MN 56636									
-----									
								PAYMENTS	
-----									
							202 4/23/04	AV	10.00
-----									
47-027-3400	RE	047-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:27 TWP:144.0 RG:25			ACRES: 39.54				
47-027-4100	RE	047-0317-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	418.00
		TXP#:0018729 N1/2 OF SE (FTG) SEC 27-144-25					EMV 64,500	N-HM NET	418.00
POTLATCH CORP		SECT:27 TWP:144.0 RG:25			ACRES: 79.75		TMV 61,300		
P O BOX 504							NTC 613		
CLOQUET, MN 55720-0504									
-----									
								PAYMENTS	
-----									
							301 5/17/04	AV	209.00
-----									
							876 10/18/04	AV	209.00

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47-027-4300	RE	047-0317-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 609.89	PTR 222.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
8688 124TH ST NE	TXP#:0026925	SW SE	SECT:27	TWP:144.0	RG:25	ACRES: 39.76	EMV 106,300 RES CR 303.19	
DEER RIVER, MN 56636							TMV 99,800 AGRI CR 68.70	
							RMV 76,900 HSTD NET 238.00	
							NTC 895 SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
						1010 11/05/04	AV 238.00	P&I 9.52
							01 99891 66.00	P&I 2.64
							RCPT TOT 304.00	PEN 12.16
47-027-4401	RE	047-0317-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
8688 124TH ST NE	TXP#:0026925	SE SE EXC S412.5' OF E206.25' THRF	SECT:27	TWP:144.0	RG:25	ACRES: 37.89	EMV 29,000 AGRI CR 48.00	
DEER RIVER, MN 56636							TMV 16,000 HSTD NET 12.00	
							NTC 88	
							PAYMENTS	
						1009 11/05/04	AV 12.00	P&I .96
							RCPT TOT 12.00	PEN .96
47-027-4402	RE	047-0317-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 353.60	PTR 146.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
12421 88TH AVE NE	TXP#:0030984	S412.5' OF E206.25' OF SE SE	SECT:27	TWP:144.0	RG:25	ACRES: 1.95	EMV 53,000 RES CR 207.60	
DEER RIVER MN 56636							TMV 51,900 HSTD NET 146.00	
							RMV 51,900 SA 99891 66.00	
							NTC 519 NET+SPEC 212.00	
							BAL DUE 212.00	
							PAYMENTS	
						319 5/13/04	AV 103.14	
							SG 32.86	
							01 99891 66.00	
							RCPT TOT 202.00	
47-028-1000	RE	047-0317-00-00-00-00	000 000	00000000		941/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
USA	TXP#:0024055	ALL OF NE	SECT:28	TWP:144.0	RG:25	ACRES: 157.11		
47-028-2100	RE	047-0317-00-00-00-00	000 000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TAX FORFEITED	TXP#:0023203	NE NW	SECT:28	TWP:144.0	RG:25	ACRES: 38.98		
47-028-2200	RE	047-0317-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 103.15	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
5950 TOWER DR	TXP#:0039344	N466 FT OF W466 FT OF NW NW	SECT:28	TWP:144.0	RG:25	ACRES: 5.00	EMV 16,100 SGP TAX 32.85	
WOODBURY MN 55125							TMV 15,200 N-HM NET 136.00	
							NTC 152 SA 99891 66.00	
							NET+SPEC 202.00	
							PAYMENTS	
						315 5/13/04	AV 157.80	
							SG 50.20	
							RCPT TOT 208.00	
47-028-2201	RE	047-0317-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 157.81	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
5950 TOWER DR	TXP#:0039344	NW NW LESS N466 FT OF W466 FT THRF	SECT:28	TWP:144.0	RG:25	ACRES: 33.95	EMV 32,600 SGP TAX 50.19	
WOODBURY MN 55125							TMV 23,200 N-HM NET 208.00	
							NTC 232	
							PAYMENTS	
						111 3/26/04	AV 136.00	
47-028-2300	RE	047-0317-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 136.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CASEY, JOSEPH M, ETAL	TXP#:0003674	SW NW	SECT:28	TWP:144.0	RG:25	ACRES: 40.21	EMV 27,500 N-HM NET 136.00	
NAPLES, FL 33942							TMV 20,000	
							NTC 200	
							PAYMENTS	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-028-2400	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
47-028-2400	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
47-028-3001	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 841.34	PTR 370.00
QUILLEN, JOHN P & ELIZABETH								
QUILLEN, STEVEN M & ANNA F,								
DEER RIVER MN 56636-2740								
PAYMENTS								
47-028-3002	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.13	
MANTHE, WILLIAM F, ETAL								
INVER GROVE HEIGHTS, MN 55								
PAYMENTS								
47-028-3003	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 470.00	PTR 194.00
BELLEFY, DONALD B & SHARON								
DEER RIVER MN 56636								
PAYMENTS								
47-028-3004	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.05	
BUDIMIR, ALICE J								
DULUTH MN 55807								
PAYMENTS								
47-028-3400	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.59	
JOHNSON, MARTHA & INMAN, KE								
JONESBORO GA 30236								
PAYMENTS								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
47-028-3401	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	40.82
		TXP#:0046923 SW1/4 OF SE1/4 OF SW1/4, SEC 28-144-25					EMV	12,200 SGP TAX	13.18
SIMMERMAN, KIM & KEITH		SECT:28 TWP:144.0 RG:25	ACRES:	10.23			TMV	5,900 N-HM NET	54.00
7600 RIVERDALE DR							NTC	59	
BROOKLYN PARK MN 55444									
-----									
PAYMENTS									
							149	3/29/04 AV	40.82
								SG	13.18
								RCPT TOT	54.00
47-028-3402	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	42.59
		TXP#:0046922 NW1/4 OF SE1/4 OF SW1/4, SEC 28-144-25					EMV	13,300 SGP TAX	13.41
SIMMERMAN, LYLE		SECT:28 TWP:144.0 RG:25	ACRES:	10.23			TMV	6,300 N-HM NET	56.00
18672 S SUCKER LAKE RD							NTC	63	
NASHWAUK MN 55768									
-----									
PAYMENTS									
							328	5/18/04 AV	42.58
								SG	13.42
								RCPT TOT	56.00
47-028-3403	RE	047-0317-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	40.82
		TXP#:0046921 SE1/4 OF SE1/4 OF SW1/4, SEC 28-144-25					EMV	12,400 SGP TAX	13.18
ROLFE, NANCY & JASON		SECT:28 TWP:144.0 RG:25	ACRES:	10.23			TMV	5,900 N-HM NET	54.00
10188 HIGHWAY 92							NTC	59	
MOUNTAIN IRON MN 55768									
-----									
PAYMENTS									
							302	5/10/04 AV	20.41
								SG	6.59
								RCPT TOT	27.00
							805	10/11/04 AV	20.41
								SG	6.59
								RCPT TOT	27.00
47-028-4400	RE	047-0317-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	518.60
		TXP#:0016785 NE SW & ALL OF SE, SEC 28-144-25					EMV	147,200 RES CR	77.60
NOGGLE, VIOLET A		SECT:28 TWP:144.0 RG:25	ACRES:	203.13			TMV	106,200 AGRI CR	201.00
% LAWRENCE WESTLUND							RMV	39,200 HSTD NET	240.00
8362 124TH ST NE							NTC	761 SA 99891	66.00
DEER RIVER MN 56636								NET+SPEC	306.00
NOGGLE, ROGER A; WESTLUND,									
-----									
PAYMENTS									
							1202	11/23/04 AV	240.00
								01 99891	66.00
								RCPT TOT	306.00
									P&I 16.80
									P&I 4.62
									PEN 21.42
47-029-0001	RE	047-0317-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055 SW NE, N1/2 OF NW, SW, NW SE & S1/2 OF SE							
USA		SECT:29 TWP:144.0 RG:25	ACRES:	398.76					
47-029-1200	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.40
		TXP#:0021946 NW NE					EMV	26,500 AGRI CR	44.40
SOBOLIK, JAMES P & JULIE		SECT:29 TWP:144.0 RG:25	ACRES:	41.73			TMV	14,800 HSTD NET	10.00
7900 128TH ST NE							NTC	81	
DEER RIVER, MN 56636									
-----									
PAYMENTS									
							364	5/18/04 AV	10.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
47-030-2100	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 88.20	
		TXP#:0035559 N1/2 OF NW, SEC 30-144-25				EMV 37,200	AGRI CR 70.20	
GRIFE, WADE M & LAURA		SECT:30 TWP:144.0 RG:25 ACRES: 77.63				TMV 23,400	HSTD NET 18.00	
12884 72ND AVE NE						NTC 129		
DEER RIVER MN 56636								
-----								
1601 12/30/04 AV 18.12 P&I 1.44								
RCPT TOT 18.12 PEN 1.44								
BAL DUE -.12								
47-030-2300	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 292.80	PTR 108.00
		TXP#:0051504 GOV LOT 2				EMV 53,500	RES CR 153.60	
STANGLER, NICHOLCAS J & CAR		SECT:30 TWP:144.0 RG:25 ACRES: 38.73				TMV 46,800	AGRI CR 25.20	
LISA A						RMV 38,400	HSTD NET 114.00	
12460 72ND AVE NE						NTC 430		
DEER RIVER MN 56636								
-----								
224 4/19/04 AV 114.00								
47-030-2400	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 38.90	
		TXP#:0051504 SE NW				EMV 19,100	AGRI CR 30.90	
STANGLER, NICHOLCAS J & CAR		SECT:30 TWP:144.0 RG:25 ACRES: 38.82				TMV 10,300	HSTD NET 8.00	
LISA A						NTC 57		
12460 72ND AVE NE								
DEER RIVER MN 56636								
-----								
226 4/19/04 AV 8.00								
47-030-3100	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 43.40	
		TXP#:0022280 NE SW				EMV 19,800	AGRI CR 35.40	
STANGLER, FRED		SECT:30 TWP:144.0 RG:25 ACRES: 38.71				TMV 11,800	HSTD NET 8.00	
12476 72ND AVE NE						NTC 65		
DEER RIVER, MN 56636								
-----								
343 5/07/04 AV 8.00								
47-030-3200	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 40.10	
		TXP#:0022280 GOV LOT 3				EMV 18,300	AGRI CR 32.10	
STANGLER, FRED		SECT:30 TWP:144.0 RG:25 ACRES: 38.47				TMV 10,700	HSTD NET 8.00	
12476 72ND AVE NE						NTC 59		
DEER RIVER, MN 56636								
-----								
341 5/07/04 AV 8.00								
47-030-3300	RE	047-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 559.30	PTR 182.00
		TXP#:0022280 GOV LOT 4				EMV 99,400	RES CR 257.60	
STANGLER, FRED		SECT:30 TWP:144.0 RG:25 ACRES: 38.43				TMV 96,300	AGRI CR 95.70	
12476 72ND AVE NE						RMV 64,400	HSTD NET 206.00	
DEER RIVER, MN 56636						NTC 819	SA 99891 66.00	
-----								
340 5/07/04 AV 206.00								
01 99891 66.00								
RCPT TOT 272.00								
47-030-3402	RE	047-0317-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 315.20	PTR 130.00
		TXP#:0025533 PART OF SE SW-ABOUT 1 ACRE				EMV 57,000	RES CR 185.20	
WILSON, LAVERNE E		SECT:30 TWP:144.0 RG:25 ACRES: 1.00				TMV 46,300	HSTD NET 130.00	
7330 124TH ST NE						RMV 46,300	SA 99891 66.00	
DEER RIVER, MN 56636						NTC 463	NET+SPEC 196.00	
-----								
346 5/17/04 AV 130.00								
01 99891 66.00								
RCPT TOT 196.00								







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
47-032-1100	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 46.90	
	TXP#:0022284	NE NE				EMV 15,000	AGRI CR 36.90	
STANGLER, WILLIAM J		SECT:32 TWP:144.0	RG:25	ACRES: 38.62		TMV 12,300	HSTD NET 10.00	
7865 124TH ST NE						NTC 68	SA 99891 66.00	
DEER RIVER, MN 56636							NET+SPEC 76.00	
							----- PAYMENTS -----	
						205 4/09/04	AV 10.00	
							01 99891 66.00	
							RCPT TOT 76.00	
=====								
47-032-1200	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 439.70	PTR 146.00
	TXP#:0022284	NW NE				EMV 83,600	RES CR 207.60	
STANGLER, WILLIAM J		SECT:32 TWP:144.0	RG:25	ACRES: 38.31		TMV 74,600	AGRI CR 68.10	
7865 124TH ST NE						RMV 51,900	HSTD NET 164.00	
DEER RIVER, MN 56636						NTC 644		
							----- PAYMENTS -----	
						204 4/09/04	AV 164.00	
=====								
47-032-1300	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 35.60	
	TXP#:0022284	SW NE				EMV 16,600	AGRI CR 27.60	
STANGLER, WILLIAM J		SECT:32 TWP:144.0	RG:25	ACRES: 38.33		TMV 9,200	HSTD NET 8.00	
7865 124TH ST NE						NTC 51		
DEER RIVER, MN 56636							----- PAYMENTS -----	
						203 4/09/04	AV 8.00	
=====								
47-032-2300	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 72.00	
	TXP#:0018048	SW NW				EMV 19,900	N-HM NET 72.00	
PERRINGTON, LEONARD		SECT:32 TWP:144.0	RG:25	ACRES: 38.25		TMV 10,500		
12308 74TH AVE NE						NTC 105		
DEER RIVER, MN 56636							BAL DUE 72.00	
=====								
47-032-2400	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 62.00	
	TXP#:0018048	SE NW				EMV 17,300	N-HM NET 62.00	
PERRINGTON, LEONARD		SECT:32 TWP:144.0	RG:25	ACRES: 38.19		TMV 9,100		
12308 74TH AVE NE						NTC 91		
DEER RIVER, MN 56636							BAL DUE 62.00	
=====								
47-032-3200	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	NW SW						
STATE OF MINNESOTA		SECT:32 TWP:144.0	RG:25	ACRES: 38.35				
47-032-4300	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SW SE						
TAX FORFEITED		SECT:32 TWP:144.0	RG:25	ACRES: 38.62				
47-032-4400	RE	047-0317-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SE SE						
TAX FORFEITED		SECT:32 TWP:144.0	RG:25	ACRES: 38.75				
47-033-0001	RE	047-0317-00-00-00-00	000	000	00000000	941/000/000 0		
	TXP#:0024055	NE, S1/2 OF NW, NE NW, SW, & W1/2 OF SE						
USA		SECT:33 TWP:144.0	RG:25	ACRES: 515.89				
47-033-2200	RE	047-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 37.70	
	TXP#:0022284	NW NW				EMV 18,500	AGRI CR 29.70	
STANGLER, WILLIAM J		SECT:33 TWP:144.0	RG:25	ACRES: 39.88		TMV 9,900	HSTD NET 8.00	
7865 124TH ST NE						NTC 54		
DEER RIVER, MN 56636							----- PAYMENTS -----	
						202 4/09/04	AV 8.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
=====													
TAXPAYER NAME/ADDRESS													
FEE OWNER NAME													
PROPERTY DESCRIPTION													
=====													
47-033-4001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0						
TXP#:0022318 E1/2 OF SE													
STATE OF MINNESOTA SECT:33 TWP:144.0 RG:25 ACRES: 79.29													
47-034-0001	RE	047-0317-00-00-00-00	000	000	00000000		542/000/000 0						
TXP#:0022318 SW NE, NE NW, S1/2 OF NW, SW, & NW SE													
STATE OF MINNESOTA SECT:34 TWP:144.0 RG:25 ACRES: 356.53													
47-034-1001	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 299.30	PTR 70.00				
TXP#:0024112 N1/2 OF NE EXC N643.5FT OF E643.5 FT THRF													
VANCAMPEN, HARRIET SECT:34 TWP:144.0 RG:25 ACRES: 70.14													
12317 88TH AVE NE													
DEER RIVER MN 56636													
SCHAEFER, MICHELLE &													
								----- PAYMENTS -----					
								323	5/14/04	AV	96.00		
										01 99891	66.00		
										RCPT TOT	162.00		
								101/000/000 1	TC TAX	11.60			
								EMV	6,000	AGRI CR	9.60		
								TMV	3,200	HSTD NET	2.00		
								NTC	18				
										----- PAYMENTS -----			
								324	5/14/04	AV	2.00		
								201/000/000 1	TC TAX	539.21	PTR	148.00	
								EMV	91,400	RES CR	301.21		
								TMV	79,100	HSTD NET	238.00		
								RMV	79,100	SA 99891	66.00		
								NTC	791	NET+SPEC	304.00		
										----- PAYMENTS -----			
								303	5/13/04	AV	119.00		
										01 99891	33.00		
										RCPT TOT	152.00		
								825	10/14/04	AV	119.00		
										01 99891	33.00		
										RCPT TOT	152.00		
								101/000/000 1	TC TAX	52.90			
								EMV	26,400	AGRI CR	42.90		
								TMV	14,300	HSTD NET	10.00		
								NTC	79				
										----- PAYMENTS -----			
								203	4/23/04	AV	10.00		
								201/000/000 1	TC TAX	648.94	PTR	258.00	
								EMV	101,000	RES CR	282.94		
								TMV	95,200	HSTD NET	366.00		
								RMV	95,200	SA 99891	66.00		
								NTC	952	NET+SPEC	432.00		
										----- PAYMENTS -----			
								322	5/14/04	AV	183.00		
										01 99891	33.00		
										RCPT TOT	216.00		
								836	10/14/04	AV	183.00		
										01 99891	33.00		
										RCPT TOT	216.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
47-034-4102	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 28.00	
							EMV 7,600	HSTD NET 28.00	
RENNECKE, TIMM V & SARIA		S10 ACS OF NE SE				10.01	TMV 4,200		
12175 88TH AVE NE		SECT:34 TWP:144.0 RG:25					RMV 4,200		
DEER RIVER, MN 56636-9007							NTC 42		
- - - - - PAYMENTS - - - - -									
							321 5/14/04	AV 28.00	
47-034-4300	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 637.60	PTR 238.00
							EMV 108,900	RES CR 301.30	
GORDEN, JAMES & DEANNA		SW SE				39.82	TMV 105,100	AGRI CR 78.30	
BOX 245		SECT:34 TWP:144.0 RG:25					RMV 79,000	HSTD NET 258.00	
DEER RIVER, MN 56636							NTC 934	SA 99891 66.00	
								NET+SPEC 324.00	
- - - - - PAYMENTS - - - - -									
							305 5/05/04	AV 258.00	
								01 99891 66.00	
								RCPT TOT 324.00	
47-034-4401	RE	047-0317-00-00-00-00	000	000	00000076		201/000/000 1	TC TAX 478.00	PTR 160.00
							EMV 121,000	RES CR 280.00	
GULER, ROBERT J		N1/2 OF SE SE				19.99	TMV 70,000	HSTD NET 198.00	
12059 88TH AVE NE		SECT:34 TWP:144.0 RG:25					RMV 70,000	SA 99891 66.00	
DEER RIVER MN 56636							NTC 700	NET+SPEC 264.00	
- - - - - PAYMENTS - - - - -									
							476 4/29/04	AV 99.00	
								01 99891 33.00	
								RCPT TOT 132.00	
							921 10/20/04	AV 99.00	
								01 99891 33.00	
								RCPT TOT 132.00	
47-034-4402	RE	047-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 28.80	
							EMV 12,100	AGRI CR 22.80	
GORDEN, JAMES & DEANNA		S1/2 OF SE SE				19.99	TMV 7,600	HSTD NET 6.00	
BOX 245		SECT:34 TWP:144.0 RG:25					NTC 42		
DEER RIVER, MN 56636									
- - - - - PAYMENTS - - - - -									
							306 5/05/04	AV 6.00	
47-035-2101	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 526.92	PTR 216.00
							EMV 77,200	RES CR 302.92	
SCHWEBKE, DONALD DEAN		PT OF GOV LOT 3				17.39	TMV 77,200	HSTD NET 224.00	
8989 124TH ST NE		SECT:35 TWP:144.0 RG:25					RMV 77,200	SA 99891 66.00	
DEER RIVER, MN 56636							NTC 772	NET+SPEC 290.00	
- - - - - PAYMENTS - - - - -									
							393 5/12/04	AV 112.00	
								01 99891 33.00	
								RCPT TOT 145.00	
							601 7/23/04	AV 112.00	
								01 99891 33.00	
								RCPT TOT 145.00	
47-035-2102	RE	047-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 615.22	PTR 322.00
							EMV 90,200	RES CR 291.22	
SCHWEBKE, MICHAEL D & SUSAN		PT OF GOV LOT 3				11.33	TMV 90,200	HSTD NET 324.00	
12389 DAYS HIGH LANDING RD		SECT:35 TWP:144.0 RG:25					RMV 90,200	SA 99891 66.00	
DEER RIVER, MN 56636-9121							NTC 902	NET+SPEC 390.00	
- - - - - PAYMENTS - - - - -									
							311 5/10/04	AV 162.00	
								01 99891 33.00	
								RCPT TOT 195.00	
							840 10/13/04	AV 162.00	
								01 99891 33.00	
								RCPT TOT 195.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
47-035-2200	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 159.25	
		TXP#:0026843 NW NW				EMV 40,100	SGP TAX 50.75	
ANDERSON, DAVID AUBREY & NA		SECT:35 TWP:144.0 RG:25			ACRES: 43.25	TMV 23,400	N-HM NET 210.00	
8869 - 124TH ST NE						NTC 234	SA 99891 66.00	
DEER RIVER MN 56636							NET+SPEC 276.00	
ULSETH, RONALD L								
47-035-2300	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	BAL DUE 276.00	
		TXP#:0013896 SW NW LESS S1/4 THRF & EASEMENT, SEC 35-144-				EMV 150,300	TC TAX 676.32	PTR 334.00
LITCHKE, DALE & AUDREY YOST 25						TMV 99,300	RES CR 272.32	
12288 88TH AVE NE		SECT:35 TWP:144.0 RG:25			ACRES: 31.87	RMV 99,300	HSTD NET 404.00	
DEER RIVER MN 56636						NTC 993	SA 99891 66.00	
							NET+SPEC 470.00	
----- PAYMENTS -----								
						126 3/25/04	AV 404.00	
							01 99891 66.00	
							RCPT TOT 470.00	
47-035-2301	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 82.00	
		TXP#:0049711 S1/4 OF SW1/4 OF NW1/4, SEC 35-144-25				EMV 23,500	HSTD NET 82.00	
LITCHKE, RENEE		SECT:35 TWP:144.0 RG:25			ACRES: 10.50	TMV 11,900	SA 99891 66.00	
12288 88TH AVE NE						RMV 11,900	NET+SPEC 148.00	
DEER RIVER MN 56636						NTC 119		
----- PAYMENTS -----								
						125 3/25/04	AV 82.00	
							01 99891 66.00	
							RCPT TOT 148.00	
47-035-2401	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 369.08	
		TXP#:0001673 GOV LOT 4 LESS PLAT OF DAYS HIGH LANDING, SEC 35-144-25				EMV 81,100	SGP TAX 116.92	
MORGAN, TIM; BELLEFY, ARTHU						TMV 54,100	N-HM NET 486.00	
PETERSON, RAY; SURGANTY, AL		SECT:35 TWP:144.0 RG:25			ACRES: 41.20	NTC 541	SA 99891 66.00	
SCHOWALTER, GENE							NET+SPEC 552.00	
1861 KOHLMAN AVE								
MAPLEWOOD MN 55109								
----- PAYMENTS -----								
						331 5/17/04	AV 184.54	
							SG 58.46	
							01 99891 33.00	
							RCPT TOT 276.00	
						847 10/06/04	AV 184.54	
							SG 58.46	
							01 99891 33.00	
							RCPT TOT 276.00	
47-035-3100	RE	047-0317-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOT 9						
STATE OF MINNESOTA		SECT:35 TWP:144.0 RG:25			ACRES: 29.25			
47-035-3200	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 146.40	
		TXP#:0020061 GOV LOT 10				EMV 34,200	RES CR 118.40	
RUSTAD, ALLYN		SECT:35 TWP:144.0 RG:25			ACRES: 35.56	TMV 29,600	HSTD NET 28.00	
12130 88TH AVE NE						RMV 21,460	SA 99891 66.00	
DEER RIVER, MN 56636						NTC 215	NET+SPEC 94.00	
----- PAYMENTS -----								
						323 5/06/04	AV 28.00	
							01 99891 66.00	
							RCPT TOT 94.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
47-035-3301	RE	047-0317-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	597.56	PTR 304.00
							EMV 95,400 RES CR	293.56	
							TMV 87,600 HSTD NET	304.00	
							RMV 87,600 SA 99891	66.00	
							NTC 876 NET+SPEC	370.00	
							----- PAYMENTS -----		
							302 5/13/04 AV	152.00	
							01 99891	33.00	
							RCPT TOT	185.00	
							810 10/14/04 AV	152.00	
							01 99891	33.00	
							RCPT TOT	185.00	
47-035-3302	RE	047-0317-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	319.20	PTR 120.00
							EMV 63,800 RES CR	187.20	
							TMV 46,800 HSTD NET	132.00	
							RMV 46,800 SA 99891	66.00	
							NTC 468 NET+SPEC	198.00	
							----- PAYMENTS -----		
							105 3/31/04 AV	66.00	
							01 99891	33.00	
							RCPT TOT	99.00	
							802 10/15/04 AV	66.00	
							01 99891	33.00	
							RCPT TOT	99.00	
47-035-3303	RE	047-0317-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	182.26	
							EMV 32,800 SGP TAX	57.74	
							TMV 26,800 N-HM NET	240.00	
							NTC 268 SA 99891	66.00	
							NET+SPEC	306.00	
							----- PAYMENTS -----		
							213 4/05/04 AV	91.13	
							SG	28.87	
							01 99891	33.00	
							RCPT TOT	153.00	
							814 10/12/04 AV	91.13	
							SG	28.87	
							01 99891	33.00	
							RCPT TOT	153.00	
47-035-3304	RE	047-0317-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	71.35	
							EMV 19,800 SGP TAX	22.65	
							TMV 10,500 N-HM NET	94.00	
							NTC 105		
							----- PAYMENTS -----		
							603 8/17/04 AV	35.67	P&I 2.14
							SG	11.33	P&I .68
							RCPT TOT	47.00	PEN 2.82
							1216 11/22/04 AV	35.68	P&I 2.14
							SG	11.32	P&I .68
							RCPT TOT	47.00	PEN 2.82

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,437,400 TC TAX	26,004.14	PTR 6,428.00
						DFRV FD TAX		
						TMV 4,141,600 SGP TAX	1,100.38	
						RMV 2,556,560 RMV TAX		
						NTC 38,145 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	8,645.22	
						AGRI CR	2,175.30	
						NET	16,284.00	
						SA	3,234.00	
						NET+SPEC	19,518.00	
						----- PAYMENTS -----		
						NET	15,736.14	
						TIF		
						SA	3,066.57	
						GAA		
						COST		
						RCPT TOT	18,802.71	PEN 90.79
								INT
						BAL DUE	715.29	

ACRES 17,051.66



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 DAYS HIGH LANDING

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
47-445-0105	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	162.36
		TXP#:0045396	PLAT: 0445	LOT:	BLOCK:	EMV	24,900 SGP TAX	51.64
HOOPER, SCOTT T & DENISE S		DAYS HIGH LANDING						
328 N 32ND AVE		LOT 1 BLK 1						
ST CLOUD MN 56303		SECT:35	TWP:144.0	RG:25	ACRES: .72	NTC	237 SA 99891	66.00
							NET+SPEC	280.00
							PAYMENTS	
344 5/13/04							AV	162.36
							SG	51.64
							01 99891	66.00
							RCPT TOT	280.00
							TC TAX	562.15
							RES CR	298.15
							HSTD NET	264.00
							SA 99891	66.00
							NET+SPEC	330.00
							PAYMENTS	
307 5/05/04							AV	132.00
							01 99891	33.00
							RCPT TOT	165.00
832 10/05/04							AV	132.00
							01 99891	33.00
							RCPT TOT	165.00
							TC TAX	567.61
							RES CR	297.61
							HSTD NET	270.00
							SA 99891	66.00
							NET+SPEC	336.00
							PAYMENTS	
340 5/11/04							AV	270.00
							01 99891	66.00
							RCPT TOT	336.00
							TC TAX	671.84
							RES CR	283.84
							HSTD NET	388.00
							SA 99891	66.00
							NET+SPEC	454.00
							PAYMENTS	
217 4/05/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
725 9/14/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
							TC TAX	483.60
							RES CR	283.60
							HSTD NET	200.00
							SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
833 5/10/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
1674 10/08/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
47-445-0110	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	562.15
		TXP#:0047222	PLAT: 0445	LOT:	BLOCK:	EMV	82,500 RES CR	298.15
PETERSON, RAYMOND W & BEVER		DAYS HIGH LANDING						
12352 DAY'S HIGH LANDING RD		LOT 2 BLK 1						
DEER RIVER MN 56636		SECT:35	TWP:144.0	RG:25	ACRES: .69	RMV	82,500 SA 99891	66.00
							NET+SPEC	330.00
							PAYMENTS	
307 5/05/04							AV	132.00
							01 99891	33.00
							RCPT TOT	165.00
832 10/05/04							AV	132.00
							01 99891	33.00
							RCPT TOT	165.00
							TC TAX	567.61
							RES CR	297.61
							HSTD NET	270.00
							SA 99891	66.00
							NET+SPEC	336.00
							PAYMENTS	
340 5/11/04							AV	270.00
							01 99891	66.00
							RCPT TOT	336.00
							TC TAX	671.84
							RES CR	283.84
							HSTD NET	388.00
							SA 99891	66.00
							NET+SPEC	454.00
							PAYMENTS	
217 4/05/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
725 9/14/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
							TC TAX	483.60
							RES CR	283.60
							HSTD NET	200.00
							SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
833 5/10/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
1674 10/08/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
47-445-0113	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	567.61
		TXP#:0028801	PLAT: 0445	LOT:	BLOCK:	EMV	83,100 RES CR	297.61
CARPENTER, THOMAS L & ELAIN		DAYS HIGH LANDING						
12348 DAYS HIGH LANDING RD		LOT 3 BLK 1						
DEER RIVER, MN 56636		SECT:35	TWP:144.0	RG:25	ACRES: .68	RMV	83,100 SA 99891	66.00
							NET+SPEC	336.00
							PAYMENTS	
340 5/11/04							AV	270.00
							01 99891	66.00
							RCPT TOT	336.00
							TC TAX	671.84
							RES CR	283.84
							HSTD NET	388.00
							SA 99891	66.00
							NET+SPEC	454.00
							PAYMENTS	
217 4/05/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
725 9/14/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
							TC TAX	483.60
							RES CR	283.60
							HSTD NET	200.00
							SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
833 5/10/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
1674 10/08/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
47-445-0115	RE	047-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	671.84
		TXP#:0035853	PLAT: 0445	LOT:	BLOCK:	EMV	98,400 RES CR	283.84
CARUSIELLO, GERALD A & LORI		DAYS HIGH LANDING						
12337 DAYS HIGHLANDING RD N		LOT 4 BLK 1						
DEER RIVER, MN 56636		SECT:35	TWP:144.0	RG:25	ACRES: 1.26	TMV	98,400 HSTD NET	388.00
							SA 99891	66.00
							NET+SPEC	454.00
							PAYMENTS	
217 4/05/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
725 9/14/04							AV	194.00
							01 99891	33.00
							RCPT TOT	227.00
							TC TAX	483.60
							RES CR	283.60
							HSTD NET	200.00
							SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
833 5/10/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
1674 10/08/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
47-445-0120	RE	047-0317-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	483.60
		TXP#:0048467	PLAT: 0445	LOT:	BLOCK:	EMV	78,700 RES CR	283.60
THOMPSON, JOHN W & PAMELA J		DAYS HIGH LANDING						
12330 DAYS HIGH LANDING RD		LOTS 5 & 6, BLK 1 DAYS HIGH LANDING						
DEER RIVER MN 56636		SECT:35	TWP:144.0	RG:25	ACRES: 1.23	TMV	70,900 HSTD NET	200.00
							SA 99891	66.00
							NET+SPEC	266.00
							PAYMENTS	
833 5/10/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
1674 10/08/04							AV	100.00
							01 99891	33.00
							RCPT TOT	133.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
47-445-0130	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	371.95	
TXP#:0042883		PLAT: 0445	LOT:	BLOCK:		EMV	59,600 SGP TAX	118.05	
COGSWELL, ROBERT T, UND 1/2		DAYS HIGH LANDING					TMV	54,500 N-HM NET	490.00
COGSWELL, DOUGLAS, UND 1/2		LOT 7 BLK 1					NTC	545 SA 99891	66.00
PO BOX 338		SECT:35	TWP:144.0	RG:25	ACRES: .50		NET+SPEC	556.00	
MARBLE MN 55764									
							PAYMENTS		
		309	5/19/04	AV				185.97	
				SG				59.03	
				01 99891				33.00	
				RCPT TOT				278.00	
		900	10/19/04	AV				185.98	
				SG				59.02	
				01 99891				33.00	
				RCPT TOT				278.00	
47-445-0135	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	100.29	
TXP#:0049918		PLAT: 0445	LOT:	BLOCK:		EMV	15,000 SGP TAX	31.71	
RIENDEAU, BRENDA & LONNY		DAYS HIGH LANDING					TMV	14,800 N-HM NET	132.00
1990 GUNN RD		LOT 8 BLK 1					NTC	148	
GRAND RAPIDS MN 55744		SECT:35	TWP:144.0	RG:25	ACRES: .51				
							PAYMENTS		
		301	5/13/04	AV				50.14	
				SG				15.86	
				RCPT TOT				66.00	
		837	10/15/04	AV				50.15	
				SG				15.85	
				RCPT TOT				66.00	
47-445-0140	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	165.56	
TXP#:0049918		PLAT: 0445	LOT:	BLOCK:		EMV	36,100 SGP TAX	52.44	
RIENDEAU, BRENDA & LONNY		DAYS HIGH LANDING					TMV	24,300 N-HM NET	218.00
1990 GUNN RD		LOT 9 BLK 1					NTC	243 SA 99891	66.00
GRAND RAPIDS MN 55744		SECT:35	TWP:144.0	RG:25	ACRES: .49		NET+SPEC	284.00	
							PAYMENTS		
		302	5/13/04	AV				82.78	
				SG				26.22	
				01 99891				33.00	
				RCPT TOT				142.00	
		838	10/15/04	AV				82.78	
				SG				26.22	
				01 99891				33.00	
				RCPT TOT				142.00	
47-445-0145	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	126.17	
TXP#:0014070		PLAT: 0445	LOT:	BLOCK:		EMV	19,800 SGP TAX	39.83	
LORENZ, RALPH R		DAYS HIGH LANDING					TMV	18,600 N-HM NET	166.00
32132 GUNN PARK DR		LOT 10 BLK 1					NTC	186 SA 99891	66.00
GRAND RAPIDS, MN 55744		SECT:35	TWP:144.0	RG:25	ACRES: .56		NET+SPEC	232.00	
							PAYMENTS		
		303	5/13/04	AV				126.16	
				SG				39.84	
				01 99891				66.00	
				RCPT TOT				232.00	
47-445-0150	RE	047-0317-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	202.08	
TXP#:0040870		PLAT: 0445	LOT:	BLOCK:		EMV	31,700 SGP TAX	63.92	
BELLEFY, CHRISTOPHER & RICH		DAYS HIGH LANDING					TMV	29,600 N-HM NET	266.00
HANSON, MARK & DOUGLAS, EA		LOT 11 BLK 1					NTC	296 SA 99891	66.00
BOX 35		SECT:35	TWP:144.0	RG:25	ACRES: .73		NET+SPEC	332.00	
TACONITE MN 55786									
							PAYMENTS		
		228	5/03/04	AV				202.08	
				SG				63.92	
				01 99891				66.00	
				RCPT TOT				332.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
47-445-0155	RE	047-0317-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 291.40	
		TXP#:0041837	PLAT: 0445	LOT:	BLOCK:	EMV 52,400	SGP TAX 92.60	
HANSON, MARK			DAYS HIGH LANDING			TMV 42,700	N-HM NET 384.00	
PO BOX 665			LOT 12 BLK 1			NTC 427	SA 99891 66.00	
COLERAINE MN	55722		SECT:35 TWP:144.0	RG:25	ACRES: .75		NET+SPEC 450.00	
							----- PAYMENTS -----	
						241 4/30/04	AV 145.70	
							SG 46.30	
							01 99891 33.00	
							RCPT TOT 225.00	
						835 10/15/04	AV 145.70	
							SG 46.30	
							01 99891 33.00	
							RCPT TOT 225.00	
47-445-0160	RE	047-0317-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 439.20	PTR 182.00
		TXP#:0026802	PLAT: 0445	LOT:	BLOCK:	EMV 78,700	RES CR 257.20	
DAVIS, MARK			DAYS HIGH LANDING			TMV 64,300	HSTD NET 182.00	
12270 DAYS HIGH LANDING RD			LOT 13 BLK 1			RMV 64,300	SA 99891 66.00	
DEER RIVER, MN	56636		SECT:35 TWP:144.0	RG:25	ACRES: 2.41	NTC 643	NET+SPEC 248.00	
PLAT TOTALS						EMV 660,900	TC TAX 4,144.21	PTR 1,304.00
						DFRV	FD TAX	
						TMV 607,400	SGP TAX 450.19	
						RMV 399,200	RMV TAX	
						NTC 6,074	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,420.40	
							AGRI CR	
							NET 3,174.00	
							SA 726.00	
							NET+SPEC 3,900.00	
							----- PAYMENTS -----	
							NET 2,992.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 3,652.00	PEN INT
							BAL DUE 248.00	

ACRES 10.53

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
47-837-0010	PP	047-0317-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,700.64	
		TXP#:0024028			BLOCK:	EMV 124,700	SGP TAX 1,349.36	
		PLAT: 0837 LOT:				TMV 124,700	N-HM NET 3,050.00	
		UTILITY				RMV 124,700		
						NTC 2,494		
							- - - PAYMENTS - - -	
					327 5/17/04	AV	1,700.64	
						SG	1,349.36	
						RCPT TOT	3,050.00	
						EMV 124,700	TC TAX 1,700.64	PTR
						DFRV	FD TAX	
						TMV 124,700	SGP TAX 1,349.36	
						RMV 124,700	RMV TAX	
						NTC 2,494	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	3,050.00
							SA	
							NET+SPEC	3,050.00
							- - - PAYMENTS - - -	
							NET	3,050.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	3,050.00
								PEN INT
							BAL DUE	
							TC TAX	31,848.99
							FD TAX	
							SGP TAX	2,899.93
							RMV TAX	
							PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	10,065.62
							AGRI CR	2,175.30
							NET	22,508.00
							SA	3,960.00
							NET+SPEC	26,468.00
							- - - PAYMENTS - - -	
							NET	21,778.14
							TIF	
							SA	3,726.57
							GAA	
							COST	
							RCPT TOT	25,504.71
								PEN INT
							BAL DUE	963.29

PLAT TOTALS

TWP/CITY TOTALS

ACRES

ACRES 17,062.19

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-001-1102	RE	048-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 237.35	
		TXP#:0048012 PART OF GOV LOT 1 (NE1/4 OF NE1/4), SEC 1-137				EMV 46,900	SGP TAX 76.65	
NUTTER, GLADYS H		-30				TMV 35,500	N-HM NET 314.00	
13909 NACOGDOCHES RD, #1051		SECT: 1 TWP:137.0 RG:30 ACRES: 1.03				NTC 355	SA 99891 66.00	
SAN ANTONIO TX 78217							NET+SPEC 380.00	
							----- PAYMENTS -----	
						403 6/10/04	AV 237.34	P&I 4.75
							SG 76.66	P&I 1.53
							01 99891 66.00	P&I 1.32
							RCPT TOT 380.00	PEN 7.60
48-001-1103	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 189.38	
		TXP#:0044491 PART OF GOV LOT 1				EMV 42,500	RMV TAX 4.62	
HURST, JOHN F & LAVONNE E		SECT: 1 TWP:137.0 RG:30 ACRES: .73				TMV 28,300	N-HM NET 194.00	
5359 POPLAR AVE						RMV 28,300	SA 99891 66.00	
NISSWA MN 56468						NTC 283	NET+SPEC 260.00	
							----- PAYMENTS -----	
						303 5/05/04	AV 194.00	
							01 99891 66.00	
							RCPT TOT 260.00	
48-001-1104	RE	048-2174-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0047304 PT OF GOV LOT 1						
CASS COUNTY		SECT: 1 TWP:137.0 RG:30 ACRES: 1.27						
C/O ROBERT YOCHUM, ADMINIST								
PO BOX 3000								
WALKER MN 56484								
48-001-1106	RE	048-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.00	
		TXP#:0006632 S660' OF W330' OF GOV LOT 1				EMV 11,100	SGP TAX 17.00	
FELTHOUS, RICHARD A		SECT: 1 TWP:137.0 RG:30 ACRES: 5.00				TMV 7,800	N-HM NET 70.00	
36592 PINE KNOLLS CIRCLE						NTC 78		
PINE RIVER, MN 56474							----- PAYMENTS -----	
						317 5/13/04	AV 53.00	
							SG 17.00	
							RCPT TOT 70.00	
48-001-1107	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 119.09	
		TXP#:0011536 PART OF GOV LOT 1				EMV 20,500	RMV TAX 2.91	
JOHNSON, VERNON L & DEBORAH		SECT: 1 TWP:137.0 RG:30 ACRES: .50				TMV 17,700	N-HM NET 122.00	
7480 COUNTY 1 SW						RMV 17,700	SA 99891 66.00	
PEQUOT LAKES, MN 56472						NTC 177	NET+SPEC 188.00	
							----- PAYMENTS -----	
						312 5/14/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
						832 10/15/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
48-001-1108	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 150.33	
		TXP#:0028879 PART OF GOV LOT 1				EMV 36,700	RMV TAX 3.67	
MCALLISTER, BRIAN K		SECT: 1 TWP:137.0 RG:30 ACRES: .60				TMV 22,500	RES CR 90.00	
2481 LEATHERWOOD LANE SW						RMV 22,500	HSTD NET 64.00	
PINE RIVER, MN 56474						NTC 225	SA 99891 66.00	
							NET+SPEC 130.00	
							----- PAYMENTS -----	
						354 5/12/04	AV 32.00	
							01 99891 33.00	
							RCPT TOT 65.00	
						829 10/14/04	AV 32.00	
							01 99891 33.00	
							RCPT TOT 65.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
48-001-1206	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	815.14	PTR	572.00
TXP#:0032983		PT OF GOV LOT 2, SEC 1-137-30				EMV	121,500 RMV TAX	19.91		
RICE, HAROLD L & MARCIA G		SECT: 1 TWP:137.0 RG:30 ACRES: 2.10				TMV	121,500 RES CR	263.05		
2468 DOTY DR SW						RMV	121,500 HSTD NET	572.00		
PINE RIVER, MN 56474						NTC	1,215 SA 99891	66.00		
							NET+SPEC	638.00		
- - - - - PAYMENTS - - - - -										
						127	3/29/04 AV	286.00		
							01 99891	33.00		
							RCPT TOT	319.00		
						814	10/18/04 AV	286.00		
							01 99891	33.00		
							RCPT TOT	319.00		
48-001-1208	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	200.31	PTR	86.00
TXP#:0014061		E165 FT OF N360 FT OF GOV LOT 2				EMV	37,800 RMV TAX	4.89		
LORENSEN, MARVIN E		SECT: 1 TWP:137.0 RG:30 ACRES: 1.36				TMV	29,800 RES CR	119.20		
2501 24TH ST SW						RMV	29,800 HSTD NET	86.00		
PINE RIVER, MN 56474						NTC	298 SA 99891	66.00		
							NET+SPEC	152.00		
- - - - - PAYMENTS - - - - -										
						310	5/18/04 AV	43.00		
							01 99891	33.00		
							RCPT TOT	76.00		
						920	10/19/04 AV	43.00		
							01 99891	33.00		
							RCPT TOT	76.00		
48-001-1209	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	179.62		
TXP#:0036939		PT OF GOV LOT 2				EMV	38,600 RMV TAX	4.38		
MCGUIRE, MARY S		SECT: 1 TWP:137.0 RG:30 ACRES: 1.20				TMV	26,900 N-HM NET	184.00		
PO BOX 107						RMV	26,900 SA 99891	66.00		
PINE RIVER, MN 56474						NTC	269 NET+SPEC	250.00		
- - - - - PAYMENTS - - - - -										
						205	4/08/04 AV	184.00		
							01 99891	66.00		
							RCPT TOT	250.00		
48-001-1211	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	716.59	PTR	458.00
TXP#:0054433		PT OF GOV LOTS 2 & 3, SEC 1-137-30				EMV	123,200 RMV TAX	17.51		
BURRELL, ROE A & TERESA D		SECT: 1 TWP:137.0 RG:30 ACRES: 2.22				TMV	107,000 RES CR	276.10		
2494 DOTY DR SW						RMV	107,000 HSTD NET	458.00		
PINE RIVER MN 56474						NTC	1,070 SA 99891	66.00		
							NET+SPEC	524.00		
- - - - - PAYMENTS - - - - -										
						236	4/26/04 AV	229.00		
							01 99891	33.00		
							RCPT TOT	262.00		
						645	8/16/04 AV	229.00		
							01 99891	33.00		
							RCPT TOT	262.00		
48-001-1300	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	258.00		
TXP#:0030221		SW NE, SE NW & N66 FT OF SW NW				EMV	58,200 N-HM NET	258.00		
KOHOUT, DARRYL		SECT: 1 TWP:137.0 RG:30 ACRES: 82.54				TMV	38,500			
10997 MORRISON LN RD						NTC	385			
GREY EAGLE, MN 56336										
- - - - - PAYMENTS - - - - -										
						325	5/13/04 AV	129.00		
						816	10/14/04 AV	129.00		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-001-1400	RE	048-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 318.02	
						EMV 31,600	SGP TAX 256.80	
						TMV 31,600	RMV TAX 5.18	
						RMV 31,600	N-HM NET 580.00	
						NTC 474		
-----								
PAYMENTS								
						345 5/14/04	AV 161.60	
							SG 128.40	
							RCPT TOT 290.00	
						346 5/14/04	AV 161.60	
							SG 128.40	
							RCPT TOT 290.00	
48-001-2101	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 416.98	PTR 146.00
						EMV 89,500	RMV TAX 8.32	
						TMV 71,500	RES CR 203.20	
						RMV 50,800	AGRI CR 62.10	
						NTC 622	HSTD NET 160.00	
							SA 99891 66.00	
							NET+SPEC 226.00	
-----								
PAYMENTS								
						316 5/18/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
						824 10/15/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
48-001-2103	RE	048-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 72.59	
						EMV 15,300	RMV TAX 1.41	
						TMV 8,700	N-HM NET 74.00	
						RMV 8,700		
						NTC 109		
-----								
PAYMENTS								
						341 5/24/04	AV 74.00	P&I 1.48
							RCPT TOT 74.00	PEN 1.48
48-001-2104	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 2.50	TC TAX 587.22	PTR 308.00
						EMV 105,300	RMV TAX 14.34	
						TMV 87,600	RES CR 293.56	
						RMV 87,600	HSTD NET 308.00	
						NTC 876	SA 99891 66.00	
							NET+SPEC 374.00	
-----								
PAYMENTS								
						302 5/05/04	AV 308.00	
							01 99891 66.00	
							RCPT TOT 374.00	
48-001-2105	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 253.80	PTR 108.00
						EMV 50,800	RMV TAX 6.20	
						TMV 38,000	RES CR 152.00	
						RMV 38,000	HSTD NET 108.00	
						NTC 380	SA 99891 66.00	
							NET+SPEC 174.00	
-----								
PAYMENTS								
						307 5/05/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
						710 8/04/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-001-2200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	71.60
		TXP#:0053682 GOV LOT 4					EMV 29,800	AGRI CR	57.60
PERRY, RALPH F & JIMMY R		SECT: 1 TWP:137.0 RG:30			ACRES: 39.03		TMV 19,200	HSTD NET	14.00
2683 24TH ST SW							NTC 106		
PINE RIVER MN 56474-7800									
-----									
							315 5/18/04	AV	14.00
48-001-2302	RE	048-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	151.33
		TXP#:0050187 SW NW EXC N66 FT THRF					EMV 42,800	SGP TAX	48.67
PERRY, RALPH F & HOLMGREN,		SECT: 1 TWP:137.0 RG:30			ACRES: 38.49		TMV 22,600	N-HM NET	200.00
PO BOX 207							NTC 226	SA 99891	66.00
PINE RIVER MN 56547-4000								NET+SPEC	266.00
-----									
								PAYMENTS	
							307 5/17/04	AV	151.32
								SG	48.68
								01 99891	66.00
								RCPT TOT	266.00
-----									
48-001-3100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT: 1 TWP:137.0 RG:30			ACRES: 40.31				
48-001-3200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SW							
TAX FORFEITED		SECT: 1 TWP:137.0 RG:30			ACRES: 40.45				
48-001-3300	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	261.61
		TXP#:0025927 SW SW					EMV 67,200	RMV TAX	6.39
WYNN, ROGER, SR, & ELIZABET		SECT: 1 TWP:137.0 RG:30			ACRES: 40.42		TMV 39,000	RES CR	156.00
2786 28TH AVE SW							RMV 39,000	HSTD NET	112.00
PINE RIVER, MN 56474							NTC 390	SA 99891	66.00
-----									
								NET+SPEC	178.00
-----									
								PAYMENTS	
							308 5/11/04	AV	112.00
								01 99891	66.00
								RCPT TOT	178.00
-----									
48-001-3400	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	75.36
		TXP#:0025927 SE SW					EMV 19,300	RMV TAX	1.84
WYNN, ROGER, SR, & ELIZABET		SECT: 1 TWP:137.0 RG:30			ACRES: 40.27		TMV 11,300	RES CR	45.20
2786 28TH AVE SW							RMV 11,300	HSTD NET	32.00
PINE RIVER, MN 56474							NTC 113		
-----									
								PAYMENTS	
							307 5/11/04	AV	32.00
-----									
48-001-4100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 1 TWP:137.0 RG:30			ACRES: 40.03				
48-001-4200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW SE							
TAX FORFEITED		SECT: 1 TWP:137.0 RG:30			ACRES: 40.16				
48-001-4300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT: 1 TWP:137.0 RG:30			ACRES: 40.12				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-001-4400	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 139.39	
TXP#:0038571		NW1/4 OF SE1/4 OF SE1/4 SEC 1-137-30				EMV 27,100	RMV TAX 3.41	
KNUTSON, ALLAN D & RACHELLE		SECT: 1 TWP:137.0 RG:30 ACRES: 10.00				TMV 20,700	RES CR 82.80	
2709 COUNTY 1 SW						RMV 20,700	HSTD NET 60.00	
PINE RIVER, MN 56474						NTC 207		
							BAL DUE 60.00	
48-001-4401	RE	048-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,208.60	PTR 1,028.00
TXP#:0046023		SE1/4 OF SE1/4 OF SE1/4 SEC 1-137-30				EMV 180,300	RMV TAX 29.53	
SAUVAGEAU, JOSEPH J & NANCY		SECT: 1 TWP:137.0 RG:30 ACRES: 10.00				TMV 180,300	RES CR 210.13	
PO BOX 679						RMV 180,300	HSTD NET 1,028.00	
PINE RIVER MN 56474						NTC 1,803	SA 99891 66.00	
							NET+SPEC 1,094.00	
----- PAYMENTS -----								
						477 4/29/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
						1675 10/08/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
48-001-4402	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 279.57	PTR 120.00
TXP#:0038571		NE OF SE SE, SEC 1-137-30				EMV 43,700	RMV TAX 6.83	
KNUTSON, ALLAN D & RACHELLE		SECT: 1 TWP:137.0 RG:30 ACRES: 10.00				TMV 41,600	RES CR 166.40	
2709 COUNTY 1 SW						RMV 41,600	HSTD NET 120.00	
PINE RIVER, MN 56474						NTC 416	SA 99891 66.00	
							NET+SPEC 186.00	
							BAL DUE 186.00	
48-001-4403	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,072.29	PTR 870.00
TXP#:0009610		SW OF SE OF SE, SEC 1-137-30				EMV 159,900	RMV TAX 26.20	
HELLEN, MARK E & KIM F		SECT: 1 TWP:137.0 RG:30 ACRES: 10.00				TMV 159,900	RES CR 228.49	
2707 COUNTY 1 SW						RMV 159,900	HSTD NET 870.00	
PINE RIVER, MN 56474						NTC 1,599	SA 99891 66.00	
							NET+SPEC 936.00	
----- PAYMENTS -----								
						238 4/12/04	AV 870.00	
							01 99891 66.00	
							RCPT TOT 936.00	
48-002-1102	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 13.67	
TXP#:0008494		PT OF GOV LOT 1 & PT OF SE NE, SEC 2-137-30				EMV 2,100	RMV TAX .33	
GROSSOEHME, JERRY		SECT: 2 TWP:137.0 RG:30 ACRES: 2.50				TMV 2,100	N-HM NET 14.00	
PO BOX 357						RMV 2,100	SA 99891 66.00	
PINE RIVER MN 56474						NTC 21	NET+SPEC 80.00	
----- PAYMENTS -----								
						328 5/20/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	
						836 10/12/04	AV 7.00	
							01 99891 33.00	
							RCPT TOT 40.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-002-1103	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 44.90	
		TXP#:0051586 E250 FT OF W790 FT OF N250 FT OF GOV LOT 1				EMV 11,600	RMV TAX 1.10	
NELSON, PETER A		SECT: 2 TWP:137.0 RG:30 ACRES: 1.44				TMV 6,700	N-HM NET 46.00	
22883 OLD GOVERNMENT TRL						RMV 6,700	SA 99891 66.00	
NISSWA MN 56468						NTC 67	NET+SPEC 112.00	
----- PAYMENTS -----								
						931 10/20/04	AV 42.32	P&I 3.68
							01 99891 60.72	P&I 5.28
							RCPT TOT 103.04	PEN 8.96
						1005 10/28/04	AV 3.68	
							01 99891 5.28	
							RCPT TOT 8.96	
48-002-1104	RE	048-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 280.35	PTR 120.00
		TXP#:0050120 W160 FT OF N250 FT OF GOV LOT 1				EMV 52,400	RMV TAX 6.85	
BARBER, DANIEL I & SASHA N		SECT: 2 TWP:137.0 RG:30 ACRES: .92				TMV 41,800	RES CR 167.20	
2893 24TH ST SW						RMV 41,800	HSTD NET 120.00	
PINE RIVER MN 56474						NTC 418	SA 99891 66.00	
							NET+SPEC 186.00	
----- PAYMENTS -----								
						834 5/10/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
						1676 10/08/04	AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
48-002-1105	RE	048-2174-00-00-00-00 000 000 00000000				931/000/000 0	SA 99891 66.00	
		TXP#:0018499 E380 FT OF W540 FT OF N250 FT OF GOV LOT 1					NET+SPEC 66.00	
PINE RIVER AREA DAC INC		SECT: 2 TWP:137.0 RG:30 ACRES: 2.18						
PO BOX 10						222 4/01/04	01 99891 66.00	
PINE RIVER MN 56474								
48-002-1106	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 51.40	
		TXP#:0017484 PT OF GOV LOT 1, SEC 2-137-30				EMV 15,700	AGRI CR 41.40	
ORTH, MICHAEL P & JOANNE M		SECT: 2 TWP:137.0 RG:30 ACRES: 5.40				TMV 13,800	HSTD NET 10.00	
PO BOX 364						NTC 76		
115 FRONT ST S								
PINE RIVER MN 56474								
48-002-1201	RE	048-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 338.14	PTR 144.00
		TXP#:0052327 E132 FT OF GOV LOT 2 & W25 FT OF E157 FT				EMV 69,100	RMV TAX 8.26	
OCONNELL, PATRICIA M & DANI		OF N320 FT OF GOV LOT 2				TMV 50,600	RES CR 202.40	
2907 24TH ST SW		SECT: 2 TWP:137.0 RG:30 ACRES: 4.09				RMV 50,600	HSTD NET 144.00	
PINE RIVER MN 56474						NTC 506	SA 99891 66.00	
							NET+SPEC 210.00	
----- PAYMENTS -----								
						428 5/11/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
						929 10/14/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
48-002-1202	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.14	
		TXP#:0033799 W 100' OF E 232' OF GOV LOT 2 EXC E 25' OF				EMV 5,200	RMV TAX .46	
BROGLE, JOHN & ELIZABETH		N 320' THRF & S 36' OF GOV LOT 2 LESS E				TMV 2,900	RES CR 11.60	
2923 24TH ST SW		232' THRF				RMV 2,900	HSTD NET 8.00	
PINE RIVER, MN 56474		SECT: 2 TWP:137.0 RG:30 ACRES: 3.68				NTC 29		
----- PAYMENTS -----								
						930 10/19/04	AV 8.00	P&I .64
							RCPT TOT 8.00	PEN .64

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-002-1203	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 295.19	PTR 126.00
		TXP#:0011405 N435.6 FT OF THE W125 FT OF E357 FT OF GOV				EMV 58,800	RMV TAX 7.21	
JOHNSON, MERLIN H		LOT 2				TMV 44,100	RES CR 176.40	
2937 24TH ST SW		SECT: 2 TWP:137.0 RG:30 ACRES: 1.25				RMV 44,100	HSTD NET 126.00	
PINE RIVER, MN 56474						NTC 441	SA 99891 66.00	
							NET+SPEC 192.00	
							- - - - - PAYMENTS - - - - -	
						217 4/28/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						928 10/25/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
48-002-1204	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 136.00	
		TXP#:0035085 GOV LOT 2 EXC E232 FT THRF & EXC N785.6				EMV 35,600	N-HM NET 136.00	
ACKERMAN, THOMAS J & JUDITH		FT OF W125 FT OF E357 FT THRF & EXC S36'				TMV 20,300		
507 W 8TH ST		THRF				NTC 203		
PARK RAPIDS, MN 56470		SECT: 2 TWP:137.0 RG:30 ACRES: 29.38					- - - - - PAYMENTS - - - - -	
						314 5/13/04	AV 136.00	
48-002-1205	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 242.48	PTR 104.00
		TXP#:0025887 S350 FT OF N785.6 FT OF W125 FT OF				EMV 40,300	RMV TAX 5.92	
WRIGHT, LARRY & DIANE		E357 FT OF GOV LOT 2				TMV 36,100	RES CR 144.40	
PO BOX 245		SECT: 2 TWP:137.0 RG:30 ACRES: 1.01				RMV 36,100	HSTD NET 104.00	
PINE RIVER, MN 56474						NTC 361	SA 99891 66.00	
							NET+SPEC 170.00	
							- - - - - PAYMENTS - - - - -	
						341 5/11/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
						807 10/04/04	AV 52.00	
							01 99891 33.00	
							RCPT TOT 85.00	
48-002-1301	RE	048-2174-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 453.66	PTR 106.00
		TXP#:0033799 N1/2 OF SW NE				EMV 77,600	SGP TAX 79.66	
BROGLE, JOHN & ELIZABETH		SECT: 2 TWP:137.0 RG:30 ACRES: 20.41				TMV 62,700	RMV TAX 10.28	
2923 24TH ST SW						RMV 62,700	RES CR 211.60	
PINE RIVER, MN 56474						NTC 676	HSTD NET 332.00	
							SA 99891 66.00	
							NET+SPEC 398.00	
							- - - - - PAYMENTS - - - - -	
						931 10/19/04	AV 252.34	P&I 10.09
							SG 79.66	P&I 3.19
							01 99891 66.00	P&I 2.64
							RCPT TOT 398.00	PEN 15.92
48-002-1302	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 S1/2 OF SW NE						
TAX FORFEITED		SECT: 2 TWP:137.0 RG:30 ACRES: 20.41						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-002-1400	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 173.85	
		TXP#:0008494				EMV 43,800	SGP TAX 56.15	
		PT OF GOV LOT 1 & PT OF SE NE, SEC 2-137-30				TMV 26,000	N-HM NET 230.00	
		SECT: 2 TWP:137.0 RG:30 ACRES: 46.84				NTC 260		
GROSSOEHME, JERRY								
PO BOX 357								
PINE RIVER MN 56474								
							PAYMENTS	
						329 5/20/04	AV 86.92	
							SG 28.08	
							RCPT TOT 115.00	
						400 6/09/04	AV 86.93	
							SG 28.07	
							RCPT TOT 115.00	
						837 10/12/04	AV 86.92	
							SG 28.08	
							RCPT TOT 115.00	
						806013 10/14/04	AV -86.92	
							SG -28.08	
							RCPT TOT -115.00	
48-002-1401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 41.90	
		TXP#:0035239				EMV 17,900	AGRI CR 33.90	
		S1/2 OF SE NE, SEC 2-137-30				TMV 11,300	HSTD NET 8.00	
		SECT: 2 TWP:137.0 RG:30 ACRES: 20.34				NTC 62		
ORTH, MICHAEL P & JOANNE								
P O BOX 364								
PINE RIVER MN 56474								
							PAYMENTS	
						311 5/13/04	AV 8.00	
						204/101/000 0	TC TAX 383.90	
							RMV TAX 6.10	
							TMV 57,200	N-HM NET 390.00
							RMV 37,200	SA 99891 66.00
							NTC 572	NET+SPEC 456.00
ACKERMAN, THOMAS J & JUDITH								
507 W 8TH ST								
PARK RAPIDS, MN 56470								
							PAYMENTS	
						315 5/13/04	AV 390.00	
							01 99891 66.00	
							RCPT TOT 456.00	
48-002-2200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		GOV LOT 4						
		SECT: 2 TWP:137.0 RG:30 ACRES: 39.80						
TAX FORFEITED								
48-002-2301	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 50.00	
		TXP#:0035085				EMV 15,600	N-HM NET 50.00	
		TH PT OF SW NW LYG N OF S528'				TMV 7,400		
		SECT: 2 TWP:137.0 RG:30 ACRES: 24.98				NTC 74		
ACKERMAN, THOMAS J & JUDITH								
507 W 8TH ST								
PARK RAPIDS, MN 56470								
							PAYMENTS	
						317 5/13/04	AV 50.00	
48-002-2302	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		S528 FT OF SW NW						
		SECT: 2 TWP:137.0 RG:30 ACRES: 16.05						
TAX FORFEITED								
48-002-2400	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		SE NW						
		SECT: 2 TWP:137.0 RG:30 ACRES: 41.00						
TAX FORFEITED								
48-002-3100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NE SW						
		SECT: 2 TWP:137.0 RG:30 ACRES: 40.97						
TAX FORFEITED								
48-002-3200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203						
		NW SW						
		SECT: 2 TWP:137.0 RG:30 ACRES: 40.99						
TAX FORFEITED								

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-002-3300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	50.00	
		TXP#:0022685 SW SW					EMV 24,000 HSTD NET	50.00	
STRANNE, JOHN M									
2712 29TH ST SW									
PINE RIVER, MN 56474									
-----									
310 5/11/04 AV 50.00									
101/000/000 1 TC TAX 64.20									
EMV 28,900 AGRI CR 52.20									
TMV 17,400 HSTD NET 12.00									
NTC 96									
-----									
301 5/11/04 AV 12.00									
151/000/000 0 TC TAX 84.57									
EMV 24,700 SGP TAX 27.43									
TMV 12,700 N-HM NET 112.00									
NTC 127									
-----									
308 5/13/04 AV 84.56									
SG 27.44									
RCPT TOT 112.00									
201/000/000 1 TC TAX 74.19									
EMV 20,600 RMV TAX 1.81									
TMV 11,000 RES CR 44.00									
RMV 11,000 HSTD NET 32.00									
NTC 110									
-----									
929 10/19/04 AV 32.00 P&I 2.56									
RCPT TOT 32.00 PEN 2.56									
111/000/000 0 TC TAX 176.00									
EMV 36,800 N-HM NET 176.00									
TMV 26,200									
NTC 262									
-----									
310 5/12/04 AV 88.00									
807 10/15/04 AV 88.00									
151/000/000 0 TC TAX 145.29									
EMV 41,200 SGP TAX 46.71									
TMV 21,600 N-HM NET 192.00									
NTC 216 SA 99891 66.00									
NET+SPEC 258.00									
-----									
311 5/12/04 AV 72.64									
SG 23.36									
01 99891 33.00									
RCPT TOT 129.00									
806 10/15/04 AV 72.65									
SG 23.35									
01 99891 33.00									
RCPT TOT 129.00									
201/000/000 1 TC TAX 387.33 PTR 76.00									
EMV 91,900 RMV TAX 9.47									
TMV 57,700 RES CR 230.80									
RMV 57,700 HSTD NET 166.00									
NTC 577 SA 99891 66.00									
NET+SPEC 232.00									
-----									
152 3/29/04 AV 166.00									
01 99891 66.00									
RCPT TOT 232.00									

PROGRAM: PRTTBV3  
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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-003-1200	RE	048-2174-00-00-00-00	000	000	00000004		201/000/000 1	TC TAX	337.75
							EMV	82,300 RMV TAX	8.25
							TMV	50,500 HSTD NET	346.00
BACHMAN, ROBERT LEE		GOV LOT 2					RMV	50,500 SA 99891	66.00
PO BOX 2		SECT: 3 TWP:137.0 RG:30 ACRES: 39.60					NTC	505 NET+SPEC	412.00
PINE RIVER, MN 56474									
-----									
							258 3/15/04	AV	346.00
								01 99891	66.00
								RCPT TOT	412.00
-----									
48-003-1300	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	158.14
							EMV	48,900 RMV TAX	3.86
							TMV	23,600 HSTD NET	162.00
LIANE, MARK A		SW NE					RMV	23,600	
2560 36TH AVE SW		SECT: 3 TWP:137.0 RG:30 ACRES: 40.71					NTC	236	
PINE RIVER, MN 56474									
-----									
							210 4/15/04	AV	162.00
-----									
48-003-1400	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	129.68
							EMV	39,400 RMV TAX	3.17
							TMV	19,300 RES CR	26.85
BACHMAN, ROBERT LEE		SE NE					RMV	19,300 HSTD NET	106.00
PO BOX 2		SECT: 3 TWP:137.0 RG:30 ACRES: 40.75					NTC	193	
PINE RIVER, MN 56474									
-----									
							151 3/29/04	AV	106.00
-----									
48-003-2101	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	308.46
							EMV	61,400 RMV TAX	7.54
							TMV	46,000 RES CR	184.00
KNUTSON, MELFORD D & KATHRY		W403.43 FT OF E485.93 FT OF GOV LOT 3					RMV	46,000 HSTD NET	132.00
PO BOX 618		SECT: 3 TWP:137.0 RG:30 ACRES: 12.44					NTC	460 SA 99891	66.00
PINE RIVER, MN 56474-0618								NET+SPEC	198.00
-----									
							348 5/12/04	AV	66.00
								01 99891	33.00
								RCPT TOT	99.00
							806 10/04/04	AV	66.00
								01 99891	33.00
								RCPT TOT	99.00
-----									
48-003-2103	RE	048-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	519.77
							EMV	115,900 RMV TAX	12.70
							TMV	77,700 RES CR	302.47
SEXTON, WILLIAM D		W1/2 OF GOV LOT 3 & W1/2 OF E1/2 OF GOV					RMV	77,700 HSTD NET	230.00
3497 24TH ST SW		LOT 3 EXC E165 FT THR					NTC	777 SA 99891	66.00
PINE RIVER MN 56474		SECT: 3 TWP:137.0 RG:30 ACRES: 24.86						NET+SPEC	296.00
-----									
							478 4/29/04	AV	115.00
								01 99891	33.00
								RCPT TOT	148.00
							1677 10/08/04	AV	115.00
								01 99891	33.00
								RCPT TOT	148.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-003-2106	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 140.96	PTR 60.00
		TXP#:0001583 E82.5 FT OF E1/2 OF E1/2 OF LOT 3				EMV 26,500	RMV TAX 3.44	
BECKER, MARIE E		SECT: 3 TWP:137.0 RG:30 ACRES: 2.50				TMV 21,100	RES CR 84.40	
7276 EXCELSIOR RD N, APT 11						RMV 21,100	HSTD NET 60.00	
BAXTER MN 56425						NTC 211	SA 99891 66.00	
							NET+SPEC 126.00	
							- - - - PAYMENTS - - - -	
						363 5/13/04	AV 30.00	
							01 99891 33.00	
							RCPT TOT 63.00	
						802 10/18/04	AV 30.00	
							01 99891 33.00	
							RCPT TOT 63.00	
48-003-2200	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 172.00	
		TXP#:0003061 GOV LOT 4				EMV 41,500	N-HM NET 172.00	
BUCHANAN, DAVID L		SECT: 3 TWP:137.0 RG:30 ACRES: 39.85				TMV 25,700		
RETURN MAIL 11-15-04						NTC 257		
21207 EVELETH ST NE							- - - - PAYMENTS - - - -	
CEDAR MN 55011-8800						322 5/17/04	AV 86.00	
						1128 11/17/04	AV 86.00	
48-003-2301	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 538.68	PTR 304.00
		TXP#:0013719 N1/2 OF S1/2 OF SW1/4 OF NW1/4, SEC 3-137-30				EMV 96,500	RMV TAX 13.16	
LIANE, MARK A		SECT: 3 TWP:137.0 RG:30 ACRES: 10.22				TMV 80,400	RES CR 247.84	
2560 36TH AVE SW						RMV 80,400	HSTD NET 304.00	
PINE RIVER, MN 56474						NTC 804	SA 99891 66.00	
							NET+SPEC 370.00	
							- - - - PAYMENTS - - - -	
						209 4/15/04	AV 304.00	
							01 99891 66.00	
							RCPT TOT 370.00	
48-003-2302	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 445.13	
		TXP#:0054093 N1/2 OF SW NW				EMV 97,700	RMV TAX 10.87	
SULLIVAN, HARRY A & MARLA J		SECT: 3 TWP:137.0 RG:30 ACRES: 20.45				TMV 66,300	N-HM NET 456.00	
2544 36TH AVE SW						RMV 66,300	SA 99891 66.00	
PINE RIVER MN 56474						NTC 663	NET+SPEC 522.00	
							- - - - PAYMENTS - - - -	
						215 4/26/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
						855 10/18/04	AV 232.56	
							01 99891 33.66	
							RCPT TOT 266.22	
						806068 10/29/04	AV -4.56	
							01 99891 -.66	
							RCPT TOT -5.22	
48-003-2303	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 70.29	
		TXP#:0051397 S1/2 OF S1/2 OF SW1/4 OF NW1/4, SEC 3-137-30				EMV 12,500	RMV TAX 1.71	
BRAND, MICHAEL C & MOLISA M		SECT: 3 TWP:137.0 RG:30 ACRES: 10.21				TMV 10,400	HSTD NET 72.00	
2566 36TH AVE SW						RMV 10,400		
PINE RIVER MN 56474						NTC 104		
							- - - - PAYMENTS - - - -	
						921 10/19/04	AV 72.00	
48-003-2400	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 160.09	
		TXP#:0013719 SE NW				EMV 45,800	RMV TAX 3.91	
LIANE, MARK A		SECT: 3 TWP:137.0 RG:30 ACRES: 40.90				TMV 24,000	HSTD NET 164.00	
2560 36TH AVE SW						RMV 24,000		
PINE RIVER, MN 56474						NTC 240		
							- - - - PAYMENTS - - - -	
						211 4/15/04	AV 164.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-003-3101	RE	048-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 193.58 EMV 52,600 SGP TAX 62.42	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LIANE, PAUL A		NE OF SW, SEC 3-137-30				TMV 28,800 N-HM NET 256.00		
2552 36TH AVE SW		SECT: 3 TWP:137.0 RG:30 ACRES: 40.87						
PINE RIVER MN 56474								
							PAYMENTS	
			341	5/07/04	AV		193.58	
					SG		62.42	
					RCPT TOT		256.00	
48-003-3200	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,006.72 PTR 686.00	
TAXP#:0040793		NW OF SW, SEC 3-137-30						
MITCHELL, JOHN & CORA		SECT: 3 TWP:137.0 RG:30 ACRES: 40.88						
2620 36TH AVE SW								
PINE RIVER MN 56474								
					EMV 150,100 RMV TAX 24.59			
					TMV 150,100 RES CR 237.31			
					RMV 150,100 HSTD NET 794.00			
					NTC 1,501 SA 99891 66.00			
					NET+SPEC 860.00			
							PAYMENTS	
			323	5/18/04	AV		397.00	
					01 99891		33.00	
					RCPT TOT		430.00	
			828	10/15/04	AV		397.00	
					01 99891		33.00	
					RCPT TOT		430.00	
48-003-3300	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 640.71 PTR 102.00	
TAXP#:0017054		S1/2 OF SW						
OBBERG, MARVIN F		SECT: 3 TWP:137.0 RG:30 ACRES: 81.80						
2718 36TH AVE SW								
PINE RIVER MN 56474								
					EMV 133,800 RMV TAX 15.65			
					TMV 95,600 RES CR 286.36			
					RMV 95,600 HSTD NET 370.00			
					NTC 956 SA 99891 66.00			
					NET+SPEC 436.00			
							PAYMENTS	
			210	4/14/04	AV		370.00	
					01 99891		66.00	
					RCPT TOT		436.00	
48-003-4100	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		NE SE						
TAX FORFEITED		SECT: 3 TWP:137.0 RG:30 ACRES: 40.79						
48-003-4200	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		NW SE						
TAX FORFEITED		SECT: 3 TWP:137.0 RG:30 ACRES: 40.75						
48-003-4300	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		SW SE						
TAX FORFEITED		SECT: 3 TWP:137.0 RG:30 ACRES: 40.80						
48-003-4400	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		SE SE						
TAX FORFEITED		SECT: 3 TWP:137.0 RG:30 ACRES: 40.78						
48-004-1100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 341.75 PTR 110.00	
TAXP#:0003562		GOV LOT 1						
CARLSON, RONNIE		SECT: 4 TWP:137.0 RG:30 ACRES: 40.36						
3673 24TH ST SW								
PINE RIVER, MN 56474								
					EMV 88,700 RMV TAX 6.25			
					TMV 61,300 RES CR 152.40			
					RMV 38,100 AGRI CR 69.60			
					NTC 509 HSTD NET 126.00			
					SA 99891 66.00			
					NET+SPEC 192.00			
							PAYMENTS	
			345	5/17/04	AV		63.00	
					01 99891		33.00	
					RCPT TOT		96.00	
			1105	11/15/04	AV		63.00	
					01 99891		33.00	
					RCPT TOT		96.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-004-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 87.40	
		TXP#:0003562				EMV 38,500	AGRI CR 71.40	
CARLSON, RONNIE		GOV LOT 2				TMV 23,800	HSTD NET 16.00	
3673 24TH ST SW		SECT: 4 TWP:137.0 RG:30			ACRES: 40.30	NTC 131		
PINE RIVER, MN		56474						
-----								
PAYMENTS								
-----								
						344 5/17/04	AV 16.00	
48-004-1401	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 257.31	PTR 110.00
		TXP#:0054515				EMV 43,700	RMV TAX 6.29	
SHAMP, MICHAEL F & MELANIE		N 1/2 OF N1/2 OF SE NE EXCEPT E986.04FT THRF, SEC 4-137-30				TMV 38,400	RES CR 153.60	
894 STATE 84 NW		SECT: 4 TWP:137.0 RG:30			ACRES: 2.60	RMV 38,400	HSTD NET 110.00	
PINE RIVER MN		56474				NTC 384	SA 99891 66.00	
							NET+SPEC 176.00	
-----								
PAYMENTS								
-----								
						802 10/15/04	AV 110.00	P&I 4.40
							01 99891 66.00	P&I 2.64
							RCPT TOT 176.00	PEN 7.04
48-004-1402	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 547.58	PTR 138.00
		TXP#:0001056				EMV 128,800	RMV TAX 13.38	
AUSTAD, MICHAEL E		SW NE & S1/2 OF SE NE				TMV 81,600	RES CR 298.96	
2593 36TH AVE SW		SECT: 4 TWP:137.0 RG:30			ACRES: 61.74	RMV 81,600	HSTD NET 262.00	
PINE RIVER, MN		56474				NTC 816	SA 99891 66.00	
							NET+SPEC 328.00	
-----								
PAYMENTS								
-----								
						343 5/06/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						724 9/30/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
48-004-1403	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 74.58	PTR 32.00
		TXP#:0031398				EMV 18,600	RMV TAX 1.82	
IRONS, JUDITH L		E327.57 FT OF S1/2 OF N1/2 OF SE NE (PARCEL 4 SEC 4-137-30				TMV 11,100	RES CR 44.40	
2539 36TH AVE SW		SECT: 4 TWP:137.0 RG:30			ACRES: 2.58	RMV 11,100	HSTD NET 32.00	
PINE RIVER, MN		56474-7904				NTC 111	SA 99891 66.00	
							NET+SPEC 98.00	
-----								
PAYMENTS								
-----								
						800 10/14/04	AV 32.00	P&I 1.28
							01 99891 66.00	P&I 2.64
							RCPT TOT 98.00	PEN 3.92
48-004-1404	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 130.80	
		TXP#:0050267				EMV 19,400	RMV TAX 3.20	
ONKEN, ERIC L		E327.57 FT OF N1/2 OF N1/2 OF SE NE, SEC 4-137-30				TMV 19,400	N-HM NET 134.00	
C/O P & H LAND CO		SECT: 4 TWP:137.0 RG:30			ACRES: 2.58	RMV 19,400	SA 99891 66.00	
2818 - 16TH AVE SW						NTC 194	NET+SPEC 200.00	
PINE RIVER MN		56474						
P & H LAND COMPANY								
-----								
PAYMENTS								
-----								
						327 5/11/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
						813 10/12/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
48-004-1405	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 158.13	PTR 68.00
		TXP#:0048879				EMV 24,900	RMV TAX 3.87	
BOOTH, ALLEN L & SHAWNDELL		W 328.68 FT OF E 656.25 FT OF N1/2 OF N1/2 OF SE NE, SEC 4-137-30				TMV 23,500	RES CR 94.00	
3628 HAWKWEED LN SW		SECT: 4 TWP:137.0 RG:30			ACRES: 2.59	RMV 23,500	HSTD NET 68.00	
PINE RIVER MN		56474				NTC 235	SA 99891 66.00	
P & H LAND COMPANY							NET+SPEC 134.00	
							BAL DUE 134.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
48-004-1406	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 25.38	
		TXP#:0054973				EMV 5,700	RMV TAX .62	
BURNHAM, STACY A		(PARCEL 1) & EASEMENT, SEC 4-137-30				TMV 3,900	N-HM NET 26.00	
3685 HAWKWEED LN		SECT: 4 TWP:137.0 RG:30 ACRES: 2.59				RMV 3,900		
PINE RIVER MN 56474						NTC 39		
SHAMP BROTHERS INC								
-----								
							PAYMENTS	
						325 5/11/04	AV 26.00	
48-004-1407	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 23.43	
		TXP#:0052406				EMV 5,200	RMV TAX .57	
STEINERT, DARYN		SE NE (PARCEL 2) & EASEMENT, SEC 4-137-30				TMV 3,500	N-HM NET 24.00	
3671 HAWKWEED LN SW		SECT: 4 TWP:137.0 RG:30 ACRES: 2.60				RMV 3,500		
PINE RIVER MN 56474						NTC 35		
P & H LAND COMPANY								
-----								
							PAYMENTS	
						236 4/16/04	AV 24.00	
48-004-1408	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 23.43	
		TXP#:0053700				EMV 5,200	RMV TAX .57	
TANNER, TIMOTHY M & LORI A		W328.68 FT OF E656.25 FT OF S1/2 OF N1/2 OF				TMV 3,500	N-HM NET 24.00	
% SHAMP BROS INC		SE NE (PARCEL 3) & EASEMENT, SEC 4-137-30				RMV 3,500		
2718 STATE 371 SW		SECT: 4 TWP:137.0 RG:30 ACRES: 2.60				NTC 35		
PINE RIVER MN 56474								
SHAMP BROTHERS INC								
-----								
							PAYMENTS	
						326 5/11/04	AV 24.00	
48-004-1409	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 107.38	
		TXP#:0050841				EMV 23,800	RMV TAX 2.62	
LEHRKE, BRUCE C		W 329.79 FT OF E 986.04 FT OF N1/2 OF N1/2 OF				TMV 16,000	N-HM NET 110.00	
3660 HAWKWEED LANE		SE NE, SEC 4-137-30				RMV 16,000	SA 99891 66.00	
PINE RIVER MN 56474		SECT: 4 TWP:137.0 RG:30 ACRES: 2.59				NTC 160	NET+SPEC 176.00	
P & H LAND COMPANY								
-----								
							BAL DUE	176.00
48-004-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 483.35	
		TXP#:0003560				EMV 90,700	RMV TAX 10.25	
CARLSON, RONALD A & BARBARA		GOV LOT 3				TMV 79,700	AGRI CR 51.60	
3673 24TH ST SW		SECT: 4 TWP:137.0 RG:30 ACRES: 40.28				RMV 62,500	HSTD NET 442.00	
PINE RIVER, MN 56474						NTC 720	SA 99891 66.00	
							NET+SPEC 508.00	
-----								
							PAYMENTS	
						343 5/17/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						1104 11/15/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
48-004-2200	RE	048-2174-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX 1,144.49	PTR 86.00
		TXP#:0010606				EMV 165,100	SGP TAX 690.25	
HUMPHREY, MARTY		GOV LOT 4, SEC 4-137-30 & THAT PT OF GOV LOT				TMV 138,800	RMV TAX 18.86	
2458 40TH AVE SW		1, SEC 5-137-30 LYG N & E OF CSAH #26				RMV 115,200	RES CR 120.80	
PINE RIVER, MN 56474		SECT: 4 TWP:137.0 RG:30 ACRES: 45.78				NTC 1,707	AGRI CR 70.80	
HUMPHREY, GARY D & JOYCE							HSTD NET 1,662.00	
							SA 99891 66.00	
							NET+SPEC 1,728.00	
-----								
							PAYMENTS	
						306 5/14/04	AV 485.87	
							SG 345.13	
							01 99891 33.00	
							RCPT TOT 864.00	
						740 9/15/04	AV 485.88	
							SG 345.12	
							01 99891 33.00	
							RCPT TOT 864.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
48-004-2300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	57.10	
TXP#:0010605		SW NW					EMV	25,300 AGRI CR	47.10
HUMPHREY, GARY D & JOYCE		SECT: 4 TWP:137.0 RG:30	ACRES:	40.87		TMV	15,700 HSTD NET	10.00	
2587 40TH AVE SW		NTC 86							
PINE RIVER, MN 56474		----- PAYMENTS -----							
						331 5/18/04	AV	10.00	
48-004-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00	
TXP#:0010605		SE NW					EMV	23,300 HSTD NET	50.00
HUMPHREY, GARY D & JOYCE		SECT: 4 TWP:137.0 RG:30	ACRES:	41.01		TMV	13,700		
2587 40TH AVE SW		NTC 75							
PINE RIVER, MN 56474		----- PAYMENTS -----							
						356 5/18/04	AV	50.00	
48-004-3100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE SW							
TAX FORFEITED		SECT: 4 TWP:137.0 RG:30	ACRES:	40.95					
48-004-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	32.70	
TXP#:0010605		NW SW					EMV	16,100 AGRI CR	26.70
HUMPHREY, GARY D & JOYCE		SECT: 4 TWP:137.0 RG:30	ACRES:	40.80		TMV	8,900 HSTD NET	6.00	
2587 40TH AVE SW		NTC 49							
PINE RIVER, MN 56474		----- PAYMENTS -----							
						355 5/18/04	AV	6.00	
48-004-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	241.20	
TXP#:0039784		S1/2 OF SW SW, SE SW, & S1/2 OF SE					EMV	103,900 AGRI CR	67.20
ANDERSON, WAYNE E & MARILYN		SECT: 4 TWP:137.0 RG:30	ACRES:	143.44		TMV	65,300 HSTD NET	174.00	
2665 36TH AVE SW		NTC 359							
PINE RIVER MN 56474		----- PAYMENTS -----							
						311 5/05/04	AV	87.00	
						1040 11/02/04	AV	87.00	
48-004-3301	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	299.48	
TXP#:0034176		N1/2 OF SW SW					EMV	53,800 RMV TAX	7.32
TULENCHIK, SCOTT R & NAOMI		SECT: 4 TWP:137.0 RG:30	ACRES:	20.38		TMV	44,700 RES CR	178.80	
PO BOX 86		RMV 44,700 HSTD NET 128.00							
JENKINS MN 56456		NTC 447 SA 99891 66.00							
		NET+SPEC 194.00							
		----- PAYMENTS -----							
						320 5/19/04	AV	64.00	
							01 99891	33.00	
							RCPT TOT	97.00	
							BAL DUE	97.00	
48-004-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,826.28	
TXP#:0039784		N1/2 OF SE					EMV	311,400 RMV TAX	36.82
ANDERSON, WAYNE E & MARILYN		SECT: 4 TWP:137.0 RG:30	ACRES:	82.32		TMV	311,400 RES CR	169.90	
2665 36TH AVE SW		RMV 225,000 AGRI CR 259.20							
PINE RIVER MN 56474		NTC 2,726 HSTD NET 1,434.00							
		SA 99891 66.00							
		NET+SPEC 1,500.00							
		----- PAYMENTS -----							
						310 5/05/04	AV	717.00	
							01 99891	33.00	
							RCPT TOT	750.00	
						1039 11/02/04	AV	717.00	
							01 99891	33.00	
							RCPT TOT	750.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-005-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.10
		TXP#:0010605				EMV	19,500 AGRI CR	38.10
HUMPHREY, GARY D & JOYCE						TMV	12,700 HSTD NET	8.00
2587 40TH AVE SW						NTC	70	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						357	5/18/04 AV	8.00
48-005-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	41.60
		TXP#:0010605				EMV	19,300 AGRI CR	33.60
HUMPHREY, GARY D & JOYCE						TMV	11,200 HSTD NET	8.00
2587 40TH AVE SW						NTC	62	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						354	5/18/04 AV	8.00
48-005-1201	RE	048-2174-00-00-00-00	000	000	00000000	204/000/000 0	TC TAX	220.61
		TXP#:0050756				EMV	33,000 RMV TAX	5.39
DESZAMP, TERESA						TMV	33,000 N-HM NET	226.00
1305 44TH ST SW						RMV	33,000	
PINE RIVER MN 56474						NTC	330	
HUMPHREY, GARY D & JOYCE						----- PAYMENTS -----		
							BAL DUE	226.00
48-005-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	17.50
		TXP#:0010605				EMV	8,200 AGRI CR	13.50
HUMPHREY, GARY D & JOYCE						TMV	4,500 HSTD NET	4.00
2587 40TH AVE SW						NTC	25	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						336	5/18/04 AV	4.00
48-005-1400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	488.90
		TXP#:0010605				EMV	91,900 RMV TAX	10.60
HUMPHREY, GARY D & JOYCE						TMV	79,600 RES CR	258.80
2587 40TH AVE SW						RMV	64,700 AGRI CR	44.70
PINE RIVER, MN 56474						NTC	729 HSTD NET	196.00
							SA 99891	66.00
							NET+SPEC	262.00
						----- PAYMENTS -----		
						335	5/18/04 AV	98.00
							01 99891	33.00
							RCPT TOT	131.00
						1617	12/29/04 AV	98.00
							01 99891	33.00
							RCPT TOT	131.00
							P&I	7.84
							P&I	2.64
							PEN	10.48
							PTR	116.00
48-005-2001	RE	048-2174-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX	702.45
		TXP#:0016726				EMV	140,000 RMV TAX	17.15
NIEMAN, CHARLES S & MONICA						TMV	104,800 RES CR	237.60
4339 24TH ST SW						RMV	104,800 HSTD NET	482.00
PINE RIVER MN 56474						NTC	1,048 SA 99891	66.00
							NET+SPEC	548.00
						----- PAYMENTS -----		
						214	4/30/04 AV	241.00
							01 99891	33.00
							RCPT TOT	274.00
						831	10/06/04 AV	241.00
							01 99891	33.00
							RCPT TOT	274.00
48-005-2200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	148.00
		TXP#:0016878				EMV	55,500 HSTD NET	148.00
NORMAN, RANDALL E & PEGGY L						TMV	40,100 SA 99891	66.00
2631 48TH AVE SW						NTC	221 NET+SPEC	214.00
PINE RIVER, MN 56474						----- PAYMENTS -----		
UECKER, ESTHER V							BAL DUE	214.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
48-005-2400	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:137.0 RG:30 ACRES: 40.49						
48-005-3100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 18.40	
TAXP#:0010605		GOV LOT 6						
HUMPHREY, GARY D & JOYCE		SECT: 5 TWP:137.0 RG:30 ACRES: 12.25						
2587 40TH AVE SW		EMV 8,400 AGRI CR 10.40						
PINE RIVER, MN 56474		TMV 4,800 HSTD NET 8.00						
		NTC 26						
		PAYMENTS						
		333 5/18/04 AV 8.00						
48-005-3200	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT: 5 TWP:137.0 RG:30 ACRES: 38.16						
48-005-3300	RE	048-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT: 5 TWP:137.0 RG:30 ACRES: 21.08						
48-005-4100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 19.90	
TAXP#:0010605		GOV LOT 9						
HUMPHREY, GARY D & JOYCE		SECT: 5 TWP:137.0 RG:30 ACRES: 15.28						
2587 40TH AVE SW		EMV 9,100 AGRI CR 15.90						
PINE RIVER, MN 56474		TMV 5,300 HSTD NET 4.00						
		NTC 29						
		PAYMENTS						
		334 5/18/04 AV 4.00						
48-005-4400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 40.00	
TAXP#:0010605		PT OF GOV LOT 10, SEC 5-137-30						
HUMPHREY, GARY D & JOYCE		SECT: 5 TWP:137.0 RG:30 ACRES: 26.43						
2587 40TH AVE SW		EMV 18,600 HSTD NET 40.00						
PINE RIVER, MN 56474		TMV 10,800						
		NTC 59						
		PAYMENTS						
		332 5/18/04 AV 40.00						
48-006-1100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 116.00	
TAXP#:0016878		GOV LOT 1 & SE NE						
NORMAN, RANDALL E & PEGGY L		SECT: 6 TWP:137.0 RG:30 ACRES: 78.88						
2631 48TH AVE SW		EMV 52,300 HSTD NET 116.00						
PINE RIVER, MN 56474		TMV 31,600						
		NTC 174						
		BAL DUE 116.00						
		PTR 244.00						
48-006-1200	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 613.44	
TAXP#:0016854		GOV LOT 2						
NORMAN, DONALD A		SECT: 6 TWP:137.0 RG:30 ACRES: 39.43						
PO BOX 614		EMV 134,700 RMV TAX 14.99						
PINE RIVER, MN 56474		TMV 91,500 RES CR 270.43						
		RMV 91,500 HSTD NET 358.00						
		NTC 915 SA 99891 66.00						
		NET+SPEC 424.00						
		PAYMENTS						
		330 5/13/04 AV 358.00						
		01 99891 66.00						
		RCPT TOT 424.00						
48-006-1300	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 146.42	
TAXP#:0016854		SW NE						
NORMAN, DONALD A		SECT: 6 TWP:137.0 RG:30 ACRES: 39.53						
PO BOX 614		EMV 40,800 RMV TAX 3.58						
PINE RIVER, MN 56474		TMV 21,800 HSTD NET 150.00						
		RMV 21,800						
		NTC 218						
		PAYMENTS						
		331 5/13/04 AV 150.00						

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
48-006-2100	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	158.00
						EMV	35,000 N-HM NET	158.00
TXP#:0047755 GOV LOT 3						TMV	23,600	
CHARPENTIER, MICHAEL R & MA						NTC	236	
4370 MCDONALD DR CT N						----- PAYMENTS -----		
STILLWATER MN 55082						331	5/10/04 AV	79.00
						728	9/23/04 AV	79.00
48-006-2200	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	581.78
TXP#:0044758 GOV LOT 4						EMV	98,600 RMV TAX	14.22
MEKOLA, MARY J						TMV	86,900 N-HM NET	596.00
5172 40TH ST SW						RMV	86,900 SA 99891	66.00
PINE RIVER MN 56474						NTC	869 NET+SPEC	662.00
						----- PAYMENTS -----		
						318	5/07/04 AV	298.00
							01 99891	33.00
							RCPT TOT	331.00
						801	10/14/04 AV	298.00
							01 99891	33.00
							RCPT TOT	331.00
48-006-2300	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	134.00
TXP#:0047755 GOV LOT 5						EMV	28,500 N-HM NET	134.00
CHARPENTIER, MICHAEL R & MA						TMV	19,900	
4370 MCDONALD DR CT N						NTC	199	
STILLWATER MN 55082						----- PAYMENTS -----		
						332	5/10/04 AV	67.00
						727	9/23/04 AV	67.00
48-006-2400	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	110.00
TXP#:0047755 SE NW						EMV	25,800 N-HM NET	110.00
CHARPENTIER, MICHAEL R & MA						TMV	16,500	
4370 MCDONALD DR CT N						NTC	165	
STILLWATER MN 55082						----- PAYMENTS -----		
						333	5/10/04 AV	55.00
						729	9/23/04 AV	55.00
48-006-3100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.20
TXP#:0013588 NE SW						EMV	29,700 AGRI CR	52.20
LEMIEUX, FREDERICK L & DELO						TMV	17,400 HSTD NET	12.00
2316 60TH AVE SW						NTC	96	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						354	5/11/04 AV	12.00
48-006-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	53.50
TXP#:0013588 GOV LOT 6						EMV	23,900 AGRI CR	43.50
LEMIEUX, FREDERICK L & DELO						TMV	14,500 HSTD NET	10.00
2316 60TH AVE SW						NTC	79	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						353	5/11/04 AV	10.00
48-006-3300	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	476.00
TXP#:0018729 GOV LOT 7 & SE SW (FTG) SEC 6-137-30						EMV	72,200 N-HM NET	476.00
POTLATCH CORP						TMV	70,900	
P O BOX 504						NTC	709	
CLOQUET, MN 55720-0504						----- PAYMENTS -----		
						309	5/17/04 AV	238.00
						854	10/18/04 AV	238.00







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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-007-3400	RE	048-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	74.07
		TXP#:0003950 PT OF E1/2 OF SW, SEC 7-137-30					EMV	21,200 SGP TAX	23.93
CHRISTENSEN, CARL A		SECT: 7 TWP:137.0 RG:30 ACRES: 11.80					TMV	11,000 N-HM NET	98.00
		PO BOX 211					NTC	110	
		PILLAGER MN 56473						BAL DUE	98.00
48-007-3401	RE	048-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	216.71
		TXP#:0005662 W82.5 FT OF E412.5 FT OF SE SW					EMV	57,900 RMV TAX	5.29
JENSON, LINDA J & WALTER K		SECT: 7 TWP:137.0 RG:30 ACRES: 2.57					TMV	50,000 RES CR	200.00
		4552 32ND ST SW					RMV	32,400 HSTD NET	22.00
		PINE RIVER, MN 56474					NTC	324 SA 99891	66.00
								NET+SPEC	88.00
-----									
								PAYMENTS	
							348 5/18/04	AV	11.00
								01 99891	33.00
								RCPT TOT	44.00
							820 10/15/04	AV	11.00
								01 99891	33.00
								RCPT TOT	44.00
48-007-3402	RE	048-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	51.93
		TXP#:0005662 E330 FT OF SE SW					EMV	14,100 RMV TAX	1.27
JENSON, LINDA J & WALTER K		SECT: 7 TWP:137.0 RG:30 ACRES: 10.29					TMV	7,800 RES CR	31.20
		4552 32ND ST SW					RMV	7,800 HSTD NET	22.00
		PINE RIVER, MN 56474					NTC	78	
		BENEDICT, LINDA JEAN							
-----									
								PAYMENTS	
							347 5/18/04	AV	22.00
								01 99891	33.00
								RCPT TOT	44.00
48-007-3403	RE	048-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	79.96
		TXP#:0034887 E 173 FT OF W 533 FT EXC W 50 FT OF N 200					EMV	20,400 SGP TAX	26.04
KIRKPATRICK, DAVID A & LYNN		OF S 600 FT THRF OF SE SW					TMV	11,900 N-HM NET	106.00
		SECT: 7 TWP:137.0 RG:30 ACRES: 5.15					NTC	119 SA 99891	66.00
		16918 CO RD 7						NET+SPEC	172.00
		HUTCHINSON, MN 55350							
-----									
								PAYMENTS	
							308 5/07/04	AV	39.98
								SG	13.02
								01 99891	33.00
								RCPT TOT	86.00
							825 10/07/04	AV	39.98
								SG	13.02
								01 99891	33.00
								RCPT TOT	86.00
48-007-3404	RE	048-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	166.37
		TXP#:0045770 W 360' OF SE SW & W50' OF N200' OF S600' OF E					EMV	39,400 SGP TAX	53.63
KORPI, KAREN & WILLIAM		173' OF W533' OF SE SW & W198' OF NE SW, SEC					TMV	24,800 N-HM NET	220.00
		7-137-30					NTC	248 SA 99891	66.00
CLAREMONT MN 55924		SECT: 7 TWP:137.0 RG:30 ACRES: 17.56						NET+SPEC	286.00
-----									
								PAYMENTS	
							331 5/05/04	AV	83.18
								SG	26.82
								01 99891	33.00
								RCPT TOT	143.00
							804 10/04/04	AV	83.19
								SG	26.81
								01 99891	33.00
								RCPT TOT	143.00
48-007-4100	RE	048-2174-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 7 TWP:137.0 RG:30 ACRES: 41.27							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-007-4200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
48-007-4200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
SECT: 7 TWP:137.0 RG:30 ACRES: 41.07									
48-007-4300	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 250.00	
TXP#:0000997 SW SE									
EMV 47,800 N-HM NET 250.00									
TMV 37,400									
NTC 374									
ASCHE, GERALD D									
BOX 29									
CLARA CITY, MN 56222									
SECT: 7 TWP:137.0 RG:30 ACRES: 41.09									
PAYMENTS									
313 5/13/04 AV 125.00									
831 10/08/04 AV 125.00									
48-007-4400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
SECT: 7 TWP:137.0 RG:30 ACRES: 41.28									
48-008-1100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 6.00	
TXP#:0010605 PT OF GOV LOT 1, SEC 8-137-30									
EMV 2,900 HSTD NET 6.00									
TMV 1,800									
NTC 10									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 7.15									
PAYMENTS									
353 5/18/04 AV 6.00									
48-008-1101	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 4.00	
TXP#:0010605 PT OF GOV LOT 1, SEC 8 & PT OF GOV LOT 10,									
SEC 5-137-30 (TRACT A)									
EMV 1,800 HSTD NET 4.00									
TMV 1,100									
NTC 6									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 3.60									
PAYMENTS									
352 5/18/04 AV 4.00									
48-008-1102	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 6.00	
TXP#:0010605 PT OF GOV LOT 1, SEC 8-137-30 (TRACT B)									
EMV 3,300 HSTD NET 6.00									
TMV 1,900									
NTC 10									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 7.00									
PAYMENTS									
351 5/18/04 AV 6.00									
48-008-1103	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 8.00	
TXP#:0010605 PT OF GOV LOT 1, SEC 8-137-30 (TRACT C)									
EMV 4,200 HSTD NET 8.00									
TMV 2,400									
NTC 13									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 8.30									
PAYMENTS									
350 5/18/04 AV 8.00									
48-008-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 16.00	
TXP#:0010605 GOV LOT 3									
EMV 8,100 HSTD NET 16.00									
TMV 4,100									
NTC 23									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 22.77									
PAYMENTS									
349 5/18/04 AV 16.00									
48-008-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 34.00	
TXP#:0010605 GOV LOT 2									
EMV 17,100 HSTD NET 34.00									
TMV 9,500									
NTC 52									
HUMPHREY, GARY D & JOYCE									
2587 40TH AVE SW									
PINE RIVER, MN 56474									
SECT: 8 TWP:137.0 RG:30 ACRES: 30.26									
PAYMENTS									
348 5/18/04 AV 34.00									
48-008-2100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 5									
SECT: 8 TWP:137.0 RG:30 ACRES: 56.83									
TAX FORFEITED									

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
48-008-2300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00
		TXP#:0017306 SW NW				EMV 30,900	HSTD NET	70.00
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	42.13		TMV 18,700		
4070 32ND ST SW						NTC 103		
PINE RIVER, MN 56474								
							PAYMENTS	
							207 4/12/04 AV	70.00
48-008-2401	RE	048-2174-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 N6 FT OF GOV LOT 4						
STATE OF MINNESOTA		SECT: 8 TWP:137.0 RG:30	ACRES:	.13				
48-008-2402	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	39.80
		TXP#:0017306 GOV LOT 4 LESS N6'				EMV 18,600	AGRI CR	31.80
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	40.77		TMV 10,600	HSTD NET	8.00
4070 32ND ST SW						NTC 58		
PINE RIVER, MN 56474								
							PAYMENTS	
							202 4/12/04 AV	8.00
48-008-3100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.00
		TXP#:0017306 NE SW				EMV 16,800	AGRI CR	30.00
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.78		TMV 10,000	HSTD NET	6.00
4070 32ND ST SW						NTC 55		
PINE RIVER, MN 56474								
							PAYMENTS	
							209 4/12/04 AV	6.00
48-008-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
		TXP#:0017306 NW SW				EMV 24,100	HSTD NET	56.00
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.92		TMV 15,400		
4070 32ND ST SW						NTC 85		
PINE RIVER, MN 56474								
							PAYMENTS	
							201 4/12/04 AV	56.00
48-008-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	73.70
		TXP#:0017306 SW SW				EMV 36,500	AGRI CR	1.70
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.70		TMV 19,900	HSTD NET	72.00
4070 32ND ST SW						NTC 109		
PINE RIVER, MN 56474								
							PAYMENTS	
							208 4/12/04 AV	72.00
48-008-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	442.19
		TXP#:0017306 SE SW				EMV 82,200	RMV TAX	9.31
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.56		TMV 73,400	AGRI CR	49.50
4070 32ND ST SW						RMV 56,900	HSTD NET	402.00
PINE RIVER, MN 56474						NTC 660		
							PAYMENTS	
							200 4/12/04 AV	402.00
48-008-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.90
		TXP#:0017306 NE SE				EMV 29,700	AGRI CR	54.90
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.49		TMV 18,300	HSTD NET	12.00
4070 32ND ST SW						NTC 101		
PINE RIVER, MN 56474								
							PAYMENTS	
							203 4/12/04 AV	12.00
48-008-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.50
		TXP#:0017306 NW SE				EMV 20,900	AGRI CR	34.50
OLSON, FRANK GEORGE, ETAL		SECT: 8 TWP:137.0 RG:30	ACRES:	41.63		TMV 11,500	HSTD NET	8.00
4070 32ND ST SW						NTC 63		
PINE RIVER, MN 56474								
							PAYMENTS	
							204 4/12/04 AV	8.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-008-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.50
						EMV	21,700 AGRI CR	34.50
OLSON, FRANK GEORGE, ETAL		TXP#:0017306 SW SE				TMV	11,500 HSTD NET	8.00
4070 32ND ST SW		SECT: 8 TWP:137.0 RG:30	ACRES:	41.41		NTC	63	
PINE RIVER, MN		56474						
-----								
PAYMENTS								
-----								
						205	4/12/04 AV	8.00
48-008-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	349.61
						EMV	74,700 RMV TAX	5.99
OLSON, FRANK GEORGE, ETAL		TXP#:0017306 SE SE				TMV	65,000 RES CR	146.40
4070 32ND ST SW		SECT: 8 TWP:137.0 RG:30	ACRES:	41.27		RMV	36,600 AGRI CR	85.20
PINE RIVER, MN		56474				NTC	522 HSTD NET	124.00
							SA 99891	66.00
							NET+SPEC	190.00
-----								
PAYMENTS								
-----								
						206	4/12/04 AV	124.00
							01 99891	66.00
							RCPT TOT	190.00
48-009-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	138.00
						EMV	26,700 N-HM NET	138.00
ONEY, LLOYD R & KATHLEEN M		TXP#:0017438 NE NE EXC E380 FT OF N575 FT THRF				TMV	20,500	
3058 21ST ST SW		SECT: 9 TWP:137.0 RG:30	ACRES:	35.70		NTC	205	
PINE RIVER MN		56474						
-----								
PAYMENTS								
-----								
						360	5/11/04 AV	69.00
						819	10/08/04 AV	69.00
48-009-1101	RE	048-2174-00-00-00-00	000	000	0000167	201/000/000 0	TC TAX	228.42
						EMV	52,100 RMV TAX	5.58
CONSER, TERRI A		TXP#:0054381 E380 FT OF N575 FT OF NE NE				TMV	34,200 N-HM NET	234.00
2817 36TH AVE SW		SECT: 9 TWP:137.0 RG:30	ACRES:	5.02		RMV	34,200 SA 99891	66.00
PINE RIVER MN		56474				NTC	342 NET+SPEC	300.00
BOUSON ENTERPRISES								
-----								
PAYMENTS								
-----								
						310	5/18/04 AV	117.00
							01 99891	33.00
							RCPT TOT	150.00
						816	10/15/04 AV	117.00
							01 99891	33.00
							RCPT TOT	150.00
48-009-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	156.00
						EMV	38,700 N-HM NET	156.00
ONEY, LLOYD R & KATHLEEN M		TXP#:0017438 NW NE				TMV	23,200	
3058 21ST ST SW		SECT: 9 TWP:137.0 RG:30	ACRES:	40.82		NTC	232	
PINE RIVER MN		56474						
-----								
PAYMENTS								
-----								
						359	5/11/04 AV	78.00
						818	10/08/04 AV	78.00
48-009-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	298.00
						EMV	67,000 N-HM NET	298.00
SEXTON, WILLIAM D & GWYNDEA		TXP#:0041446 S1/2 OF NE LESS SE1/4 OF SE1/4 OF SE1/4 OF				TMV	44,400	
3497 24TH ST SW		NE1/4, SEC 9-137-30				NTC	444	
PINE RIVER MN		56474						
-----								
PAYMENTS								
-----								
						226	4/14/04 AV	298.00
48-009-1401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	8.00
						EMV	2,900 N-HM NET	8.00
SEXTON, WILLIAM D & GWYNDEA		TXP#:0041446 SE1/4 OF SE1/4 OF SE1/4 OF NE1/4, SEC 9-137-				TMV	1,300	
3497 24TH ST SW		30				NTC	13	
PINE RIVER MN		56474						
-----								
PAYMENTS								
-----								
						225	4/14/04 AV	8.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-009-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.00	
							EMV 26,600 HSTD NET 60.00	
TXP#:0010605 TH PT OF NE NW LYG S OF CENTERLINE OF							TMV 16,200	
HUMPHREY, GARY D & JOYCE DRAINAGE DITCH							NTC 89	
2587 40TH AVE SW SECT: 9 TWP:137.0 RG:30 ACRES: 39.94								
PINE RIVER, MN 56474								
							PAYMENTS	
							347 5/18/04 AV 30.00	
							1616 12/29/04 AV 30.00 P&I 2.40	
							RCPT TOT 30.00 PEN 2.40	
							TC TAX 2.00	
							HSTD NET 2.00	
48-009-2101	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 2.00	
TXP#:0039784 TH PT OF NE NW LYG N OF CENTERLINE OF							EMV 500 HSTD NET 2.00	
ANDERSON, WAYNE E & MARILYN DRAINAGE DITCH							TMV 500	
2665 36TH AVE SW SECT: 9 TWP:137.0 RG:30 ACRES: .98							NTC 3	
PINE RIVER MN 56474								
							PAYMENTS	
							309 5/05/04 AV 2.00	
48-009-2200	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 215.92 PTR 92.00	
TXP#:0010604 NW NW LYG N OF CEN LINE OF DRAINAGE DITCH,							EMV 48,100 RMV TAX 5.28	
HUMPHREY, EMERY J SEC 9-137-30							TMV 32,300 RES CR 129.20	
312 1ST ST S, APT 103 SECT: 9 TWP:137.0 RG:30 ACRES: 8.48							RMV 32,300 HSTD NET 92.00	
PINE RIVER MN 56474-4036							NTC 323 SA 99891 66.00	
							NET+SPEC 158.00	
							PAYMENTS	
							1422 12/15/04 AV 92.00 P&I 7.36	
							01 99891 66.00 P&I 5.28	
							RCPT TOT 158.00 PEN 12.64	
							TC TAX 52.00	
							HSTD NET 52.00	
48-009-2201	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.00	
TXP#:0010605 NW NW LYG S OF CEN LINE OF DRAINAGE DITCH,							EMV 22,300 HSTD NET 52.00	
HUMPHREY, GARY D & JOYCE SEC 9-137-30							TMV 14,000	
2587 40TH AVE SW SECT: 9 TWP:137.0 RG:30 ACRES: 32.54							NTC 77	
PINE RIVER, MN 56474								
							PAYMENTS	
							346 5/18/04 AV 26.00	
							1615 12/29/04 AV 26.00 P&I 2.08	
							RCPT TOT 26.00 PEN 2.08	
							TC TAX 64.00	
							HSTD NET 64.00	
48-009-2300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00	
TXP#:0010605 SW NW							EMV 27,600 HSTD NET 64.00	
HUMPHREY, GARY D & JOYCE SECT: 9 TWP:137.0 RG:30 ACRES: 41.04							TMV 17,100	
2587 40TH AVE SW							NTC 94	
PINE RIVER, MN 56474								
							PAYMENTS	
							345 5/18/04 AV 32.00	
							1614 12/29/04 AV 32.00 P&I 2.56	
							RCPT TOT 32.00 PEN 2.56	
							TC TAX 36.00	
							HSTD NET 36.00	
48-009-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 36.00	
TXP#:0010605 SE NW							EMV 17,400 HSTD NET 36.00	
HUMPHREY, GARY D & JOYCE SECT: 9 TWP:137.0 RG:30 ACRES: 40.94							TMV 9,600	
2587 40TH AVE SW							NTC 53	
PINE RIVER, MN 56474								
							PAYMENTS	
							344 5/18/04 AV 36.00	
48-009-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 1,012.27	
TXP#:0031368 ALL OF SW & N1/2 OF SE, SEC 9-137-30							EMV 216,000 RMV TAX 7.73	
ROLLINS, DORIS J TRUSTEE SECT: 9 TWP:137.0 RG:30 ACRES: 245.64							TMV 151,000 N-HM NET 1,020.00	
PO BOX 531							RMV 47,200 SA 99891 66.00	
PINE RIVER MN 56474							NTC 1,510 NET+SPEC 1,086.00	
							PAYMENTS	
							248 4/27/04 AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
							822 10/13/04 AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-009-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	76.00
TXP#:0010605 SW SE								
HUMPHREY, GARY D & JOYCE		SECT: 9 TWP:137.0 RG:30		ACRES: 40.87		EMV 32,800	HSTD NET	76.00
2587 40TH AVE SW		TMV 20,300						
PINE RIVER, MN 56474		NTC 112						
-----								
							PAYMENTS	-----
343 5/18/04							AV	38.00
1613 12/29/04							AV	38.00
							RCPT TOT	38.00
							TC TAX	278.00
							N-HM NET	278.00
-----								
48-009-4400	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	278.00
TXP#:0019775 SE SE								
ROLLINS, LOUIS		SECT: 9 TWP:137.0 RG:30		ACRES: 40.77		EMV 54,300	N-HM NET	278.00
2301 NORSE LANE SW		TMV 41,400						
PO BOX 531		NTC 414						
PINE RIVER MN 56474		-----						
							PAYMENTS	-----
200 4/27/04							AV	139.00
811 10/11/04							AV	139.00
-----								
48-010-1101	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.00
TXP#:0022685 NE NE LESS S40 RDS OF E20 RDS								
STRANNE, JOHN M		SECT:10 TWP:137.0 RG:30		ACRES: 36.21		EMV 24,900	HSTD NET	58.00
2712 29TH ST SW		TMV 15,900						
PINE RIVER, MN 56474		NTC 87						
-----								
							PAYMENTS	-----
302 5/11/04							AV	29.00
829 10/15/04							AV	29.00
-----								
48-010-1102	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2.85
TXP#:0042313 E33 FT OF S660 FT OF NE NE								
MICHAEL, WELDON W		SECT:10 TWP:137.0 RG:30		ACRES: .50		EMV 400	SGP TAX	1.15
520 SECOND ST SW		TMV 400						
PINE RIVER MN 56474		NTC 4						
-----								
							PAYMENTS	-----
115 3/26/04							AV	2.85
							SG	1.15
							RCPT TOT	4.00
-----								
48-010-1103	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	669.94
TXP#:0033263 S660 FT OF E330 FT OF NE NE EXC E33 FT								
MALZ, LARRY A & RUTH A		SECT:10 TWP:137.0 RG:30		ACRES: 4.50		EMV 100,100	RMV TAX	16.37
2901 32ND AVE SW		TMV 100,100						
PINE RIVER, MN 56474		RMV 100,100						
							HSTD NET	404.00
							SA 99891	66.00
							NET+SPEC	470.00
-----								
							PAYMENTS	-----
366 5/17/04							AV	202.00
							01 99891	33.00
							RCPT TOT	235.00
							BAL DUE	235.00
-----								
48-010-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.00
TXP#:0022685 NW NE								
STRANNE, JOHN M		SECT:10 TWP:137.0 RG:30		ACRES: 40.99		EMV 29,300	HSTD NET	66.00
2712 29TH ST SW		TMV 17,600						
PINE RIVER, MN 56474		NTC 97						
-----								
							PAYMENTS	-----
303 5/11/04							AV	33.00
830 10/15/04							AV	33.00
-----								
48-010-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	114.00
TXP#:0041872 SW NE								
TULENCHIK, KIRK & JONI; DEA		SECT:10 TWP:137.0 RG:30		ACRES: 41.05		EMV 33,500	N-HM NET	114.00
TULENCHIK & CINDY M		TMV 17,100						
3975 32ND AVE SW		NTC 171						
PINE RIVER MN 56474		BAL DUE						
								114.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-010-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00
		TXP#:0022685 SE NE					EMV	26,000 HSTD NET	60.00
STRANNE, JOHN M		SECT:10 TWP:137.0 RG:30			ACRES: 41.28		TMV	16,400	
2712 29TH ST SW							NTC	90	
PINE RIVER, MN		56474							
								PAYMENTS	
							304 5/11/04	AV	30.00
							831 10/15/04	AV	30.00
48-010-2100	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	158.00
		TXP#:0019486 NE NW					EMV	42,800 N-HM NET	158.00
RIEDEL, RICK		SECT:10 TWP:137.0 RG:30			ACRES: 40.76		TMV	23,500	
2834 36TH AVE SW							NTC	235	
PINE RIVER MN		56474							
								PAYMENTS	
							337 5/12/04	AV	79.00
							805 10/11/04	AV	79.00
48-010-2200	RE	048-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	216.26
		TXP#:0019486 NW NW					EMV	53,400 SGP TAX	69.74
RIEDEL, RICK		SECT:10 TWP:137.0 RG:30			ACRES: 40.54		TMV	32,300 N-HM NET	286.00
2834 36TH AVE SW							NTC	323 SA 99891	66.00
PINE RIVER MN		56474						NET+SPEC	352.00
								PAYMENTS	
							336 5/12/04	AV	108.13
								SG	34.87
								01 99891	33.00
								RCPT TOT	176.00
							806 10/11/04	AV	108.13
								SG	34.87
								01 99891	33.00
								RCPT TOT	176.00
48-010-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00
		TXP#:0023884 SW NW					EMV	19,400 HSTD NET	40.00
TULENCHIK, MARTY RAY		SECT:10 TWP:137.0 RG:30			ACRES: 40.61		TMV	10,800	
3263 32ND ST SW							NTC	59	
PINE RIVER, MN		56474							
								PAYMENTS	
							360 5/14/04	AV	40.00
48-010-2400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:10 TWP:137.0 RG:30			ACRES: 40.83				
48-010-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.00
		TXP#:0023884 NE SW					EMV	29,600 HSTD NET	66.00
TULENCHIK, MARTY RAY		SECT:10 TWP:137.0 RG:30			ACRES: 40.90		TMV	17,800	
3263 32ND ST SW							NTC	98	
PINE RIVER, MN		56474							
								PAYMENTS	
							359 5/14/04	AV	33.00
							1014 11/12/04	AV	33.00
48-010-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/204/000 1	TC TAX	118.75
		TXP#:0023884 NW SW					EMV	41,400 RMV TAX	1.25
TULENCHIK, MARTY RAY		SECT:10 TWP:137.0 RG:30			ACRES: 40.67		TMV	26,100 HSTD NET	120.00
3263 32ND ST SW							RMV	7,700	
PINE RIVER, MN		56474					NTC	178	
								PAYMENTS	
							358 5/14/04	AV	60.00
							1020 11/12/04	AV	60.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-011-1100	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 528.57	
		TXP#:0049998 NE NE				EMV 91,400	SA 99891 RMV TAX 12.91	
DAVIS, RICHARD D & MCALLIST		SECT:11 TWP:137.0 RG:30	ACRES: 40.69			TMV 78,800	RES CR 301.48	
C/O STELLA DAVIS								
2822 29TH ST SW								
PINE RIVER MN 56474								
						RMV 78,800	HSTD NET 240.00	
						NTC 788	SA 99891 66.00	
							NET+SPEC 306.00	
----- PAYMENTS -----								
						350 5/05/04	AV 240.00	
							01 99891 66.00	
							RCPT TOT 306.00	
48-011-1201	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 265.51	
		TXP#:0010542 NW NE LESS W1/4 & LESS E 330 FT THRF, SEC 11-137-30				EMV 60,900	RMV TAX 6.49	
HUESMANN, DENISE K		SECT:11 TWP:137.0 RG:30	ACRES: 20.50			TMV 39,500	N-HM NET 272.00	
PO BOX 491						RMV 39,500	SA 99891 66.00	
PINE RIVER MN 56474						NTC 395	NET+SPEC 338.00	
----- PAYMENTS -----								
						211 4/08/04	AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
48-011-1202	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.86	
		TXP#:0036818 W1/4 OF NW NE				EMV 18,000	SGP TAX 32.14	
BYRNE, LYNN M		SECT:11 TWP:137.0 RG:30	ACRES: 10.26			TMV 14,800	N-HM NET 132.00	
411 BLAIR AVE						NTC 148	SA 99891 66.00	
ST PAUL, MN 55103							NET+SPEC 198.00	
----- PAYMENTS -----								
						104 3/26/04	AV 99.86	
							SG 32.14	
							01 99891 66.00	
							RCPT TOT 198.00	
48-011-1203	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 160.09	
		TXP#:0036529 E 264 FT OF NW NE & W 66' OF E 330' OF NW NE, SEC 11-137-30				EMV 34,900	RMV TAX 3.91	
BAUMAN, DENNIS L & CHERYL A		SECT:11 TWP:137.0 RG:30	ACRES: 10.18			TMV 23,900	N-HM NET 164.00	
2934 29TH ST SW						RMV 23,900	SA 99891 66.00	
PINE RIVER MN 56474						NTC 239	NET+SPEC 230.00	
TERWILLIGER, JOHN R								
BAL DUE 230.00								
48-011-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 43.10	
		TXP#:0018226 SW NE				EMV 20,500	AGRI CR 35.10	
PETERSON, MARY JANE		SECT:11 TWP:137.0 RG:30	ACRES: 40.87			TMV 11,700	HSTD NET 8.00	
2839 29TH ST SW						NTC 64		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						213 5/04/04	AV 8.00	
48-011-1400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 384.71	PTR 140.00
		TXP#:0018226 SE NE LESS E 280' OF N 312', SEC 11-137-30				EMV 74,200	RMV TAX 7.99	
PETERSON, MARY JANE		SECT:11 TWP:137.0 RG:30	ACRES: 38.60			TMV 64,600	RES CR 195.60	
2839 29TH ST SW						RMV 48,900	AGRI CR 47.10	
PINE RIVER, MN 56474						NTC 575	HSTD NET 150.00	
							SA 99891 66.00	
							NET+SPEC 216.00	
----- PAYMENTS -----								
						214 5/04/04	AV 75.00	
							01 99891 33.00	
							RCPT TOT 108.00	
						822 10/06/04	AV 75.00	
							01 99891 33.00	
							RCPT TOT 108.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-011-1401	RE	048-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	445.52	PTR 190.00
		TXP#:0018293 E 280' OF N 312' OF SE NE, SEC 11-137-30				EMV 78,300 RMV TAX	10.88	
PETERSON, STEPHEN JOSEPH		SECT:11 TWP:137.0 RG:30 ACRES: 2.00				TMV 66,600 RES CR	266.40	
2823 29TH ST SW						RMV 66,600 HSTD NET	190.00	
PINE RIVER, MN 56474						NTC 666 SA 99891	66.00	
						NET+SPEC	256.00	
						----- PAYMENTS -----		
						835 5/10/04 AV	95.00	
						01 99891	33.00	
						RCPT TOT	128.00	
						1678 10/08/04 AV	95.00	
						01 99891	33.00	
						RCPT TOT	128.00	
48-011-2100	RE	048-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	501.74	PTR 214.00
		TXP#:0044826 PT OF NE NW, SEC 11-137-30				EMV 90,500 RMV TAX	12.26	
KENNEDY, RANDALL J & KRISTI		SECT:11 TWP:137.0 RG:30 ACRES: 1.84				TMV 75,000 RES CR	300.00	
PO BOX 705						RMV 75,000 HSTD NET	214.00	
PINE RIVER MN 56474-0705						NTC 750 SA 99891	66.00	
						NET+SPEC	280.00	
						----- PAYMENTS -----		
						205 4/19/04 AV	107.00	
						01 99891	33.00	
						RCPT TOT	140.00	
						824 10/08/04 AV	107.00	
						01 99891	33.00	
						RCPT TOT	140.00	
48-011-2101	RE	048-2174-00-00-00-00 000 000 0000000				233/000/000 1 TC TAX	210.55	
		TXP#:0040542 PT OF NE NW, SEC 11-137-30 (TRACT B)				EMV 21,000 SGP TAX	170.02	
WANNEBO, JOAN C		SECT:11 TWP:137.0 RG:30 ACRES: 2.94				TMV 21,000 RMV TAX	3.43	
PO BOX 101						RMV 21,000 HSTD NET	384.00	
PINE RIVER MN 56474						NTC 315		
						----- PAYMENTS -----		
						338 5/18/04 AV	213.98	
						SG	170.02	
						RCPT TOT	384.00	
48-011-2102	RE	048-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	809.77	PTR 580.00
		TXP#:0040542 PT OF NE NW, SEC 11-137-30 (TRACT C)				EMV 120,800 RMV TAX	19.78	
WANNEBO, JOAN C		SECT:11 TWP:137.0 RG:30 ACRES: 2.00				TMV 120,800 RES CR	249.55	
PO BOX 101						RMV 120,800 HSTD NET	580.00	
PINE RIVER MN 56474						NTC 1,208 SA 99891	66.00	
						NET+SPEC	646.00	
						----- PAYMENTS -----		
						337 5/18/04 AV	580.00	
						01 99891	66.00	
						RCPT TOT	646.00	
48-011-2103	RE	048-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	105.42	PTR 36.00
		TXP#:0040542 PT OF NE NW, SEC 11-137-30 (TRACT D)				EMV 26,700 RMV TAX	2.58	
WANNEBO, JOAN C		SECT:11 TWP:137.0 RG:30 ACRES: 34.09				TMV 15,700 HSTD NET	108.00	
PO BOX 101						RMV 15,700		
PINE RIVER MN 56474						NTC 157		
						----- PAYMENTS -----		
						336 5/18/04 AV	108.00	
						111/000/000 0 TC TAX	158.00	
						EMV 29,500 N-HM NET	158.00	
MICHAEL, WELDON W		SECT:11 TWP:137.0 RG:30 ACRES: 31.10				TMV 23,500		
520 SECOND ST SW						NTC 235		
PINE RIVER MN 56474						----- PAYMENTS -----		
						114 3/26/04 AV	158.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME	PROPERTY DESCRIPTION										
48-011-2202	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	267.08	PTR	114.00
							EMV	57,200 RMV TAX	6.52		
							TMV	39,900 RES CR	159.60		
							RMV	39,900 HSTD NET	114.00		
							NTC	399 SA 99891	66.00		
								NET+SPEC	180.00		
								PAYMENTS			
							221	4/26/04 AV	114.00		
								01 99891	66.00		
								RCPT TOT	180.00		
48-011-2301	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	8.00		
							EMV	4,000 AGRI CR	6.00		
							TMV	2,000 HSTD NET	2.00		
							NTC	11			
								PAYMENTS			
							215	5/04/04 AV	2.00		
							201/000/000 0	TC TAX	277.23		
							EMV	57,700 RMV TAX	6.77		
							TMV	41,300 N-HM NET	284.00		
							RMV	41,300 SA 99891	66.00		
							NTC	413 NET+SPEC	350.00		
								PAYMENTS			
							245	4/26/04 AV	142.00		
								01 99891	33.00		
								RCPT TOT	175.00		
							829	10/04/04 AV	142.00		
								01 99891	33.00		
								RCPT TOT	175.00		
48-011-2400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	50.80		
							EMV	23,800 AGRI CR	40.80		
							TMV	13,600 HSTD NET	10.00		
							NTC	75			
								PAYMENTS			
							216	5/04/04 AV	10.00		
							101/000/000 1	TC TAX	50.50		
							EMV	26,700 AGRI CR	40.50		
							TMV	13,500 HSTD NET	10.00		
							NTC	74			
								PAYMENTS			
							217	5/04/04 AV	10.00		
							101/000/000 1	TC TAX	26.50		
							EMV	13,800 AGRI CR	22.50		
							TMV	7,500 HSTD NET	4.00		
							NTC	41			
								PAYMENTS			
							218	5/04/04 AV	4.00		
							101/000/000 1	TC TAX	51.10		
							EMV	27,100 AGRI CR	41.10		
							TMV	13,700 HSTD NET	10.00		
							NTC	75			
								PAYMENTS			
							219	5/04/04 AV	10.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-011-3400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	33.90	
		TXP#:0018226 SE SW					EMV 17,700 AGRI CR	27.90	
PETERSON, MARY JANE							TMV 9,300 HSTD NET	6.00	
2839 29TH ST SW							NTC 51		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							220 5/04/04 AV	6.00	
48-011-4100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	61.20	
		TXP#:0018226 NE SE					EMV 27,600 AGRI CR	33.20	
PETERSON, MARY JANE							TMV 16,600 HSTD NET	28.00	
2839 29TH ST SW							NTC 91		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							221 5/04/04 AV	28.00	
48-011-4200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	42.00	
		TXP#:0018226 NW SE					EMV 20,400 HSTD NET	42.00	
PETERSON, MARY JANE							TMV 11,400		
2839 29TH ST SW							NTC 63		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							222 5/04/04 AV	42.00	
48-011-4300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	56.00	
		TXP#:0018226 SW SE					EMV 27,800 HSTD NET	56.00	
PETERSON, MARY JANE							TMV 15,200		
2839 29TH ST SW							NTC 84		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							223 5/04/04 AV	28.00	
							825 10/06/04 AV	28.00	
48-011-4400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	62.00	
		TXP#:0018226 SE SE					EMV 30,700 HSTD NET	62.00	
PETERSON, MARY JANE							TMV 16,700		
2839 29TH ST SW							NTC 92		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							224 5/04/04 AV	31.00	
							824 10/06/04 AV	31.00	
48-012-1100	RE	048-2174-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	143.62	
		TXP#:0028118 NE NE LESS E1/2					EMV 30,800 SGP TAX	46.38	
KLINE, KELLY & RONDA							TMV 21,500 N-HM NET	190.00	
BOX 225							NTC 215		
PINE RIVER, MN 56474							----- PAYMENTS -----		
							310 5/17/04 AV	71.81	
							SG	23.19	
							RCPT TOT	95.00	
							600 7/01/04 AV	71.81	
							SG	23.19	
							RCPT TOT	95.00	
48-012-1101	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	561.27	PTR 238.00
		TXP#:0019991 E1/2 OF NE NE					EMV 123,200 RMV TAX	13.71	
RUDLANG, KENNETH & BETTY							TMV 83,800 RES CR	296.98	
2817 COUNTY 1 SW							RMV 83,800 HSTD NET	278.00	
PINE RIVER, MN 56474							NTC 838 SA 99891	66.00	
WANNEBO, JOAN C & RUDLANG,							NET+SPEC	344.00	
							----- PAYMENTS -----		
							307 5/06/04 AV	139.00	
							01 99891	33.00	
							RCPT TOT	172.00	
							731 9/10/04 AV	139.00	
							01 99891	33.00	
							RCPT TOT	172.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-012-1200	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 148.37	
		TXP#:0050479 W 1/2 OF NW NE				EMV 31,600	RMV TAX 3.63	
KRAMER, LOUIS L & HAZEL M		SECT:12 TWP:137.0 RG:30 ACRES: 20.28				TMV 22,100	N-HM NET 152.00	
C/O GORDON KRAMER						RMV 22,100		
2522 29TH ST SW						NTC 221		
PINE RIVER MN 56474								
-----								
							PAYMENTS	
						203 4/06/04	AV 152.00	
KRAMER, GORDON						201/000/000 1	TC TAX 559.49	PTR 210.00
48-012-1201	RE	048-2174-00-00-00-00	000	000	0000116	EMV 119,400	RMV TAX 13.67	
		TXP#:0049351 E1/2 OF NW NE				TMV 83,600	RES CR 297.16	
KRAMER, GORDON A & CAROL		SECT:12 TWP:137.0 RG:30 ACRES: 20.29				RMV 83,600	HSTD NET 276.00	
2522 29TH ST SW						NTC 836	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 342.00	
-----								
							PAYMENTS	
						996 5/10/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
						1417 10/13/04	AV 138.00	
							01 99891 33.00	
							RCPT TOT 171.00	
48-012-1400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.60	
		TXP#:0024495 SE NE LESS N466.7 FT OF E466.7 FT THRF,				EMV 22,600	AGRI CR 42.60	
WALES, WALLACE W & KAREN		SEC 12-137-30				TMV 14,200	HSTD NET 10.00	
3059 COUNTY 1 SW		SECT:12 TWP:137.0 RG:30 ACRES: 35.72				NTC 78		
PINE RIVER, MN 56474								
-----								
							PAYMENTS	
						309 5/14/04	AV 10.00	
48-012-1401	RE	048-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,042.91	
		TXP#:0040661 N466.7 FT OF E466.7 FT OF SE NE, SEC 12-				EMV 103,800	SGP TAX 842.11	
STRANNE, JEFFREY M & RENEE'		137-30				TMV 103,800	RMV TAX 16.98	
2876 28TH AVE SW		SECT:12 TWP:137.0 RG:30 ACRES: 5.00				RMV 103,800	N-HM NET 1,902.00	
PINE RIVER MN 56474						NTC 1,557	SA 99891 150.00	
-----								
							PAYMENTS	
						354 5/13/04	AV 529.94	
							SG 421.06	
							01 99891 75.00	
							RCPT TOT 1,026.00	
						818 10/15/04	AV 529.95	
							SG 421.05	
							01 99891 75.00	
							RCPT TOT 1,026.00	
48-012-2100	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 198.44	
		TXP#:0025927 NE NW LESS W1/2 OF SW1/4 THRF, SEC 12-137-30				EMV 40,500	RMV TAX 4.85	
WYNN, ROGER, SR, & ELIZABET		SECT:12 TWP:137.0 RG:30 ACRES: 35.46				TMV 29,600	RES CR 99.29	
2786 28TH AVE SW						RMV 29,600	HSTD NET 104.00	
PINE RIVER, MN 56474						NTC 296		
-----								
							PAYMENTS	
						306 5/11/04	AV 104.00	
48-012-2101	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 280.74	PTR 120.00
		TXP#:0042672 W1/2 OF SW1/4 OF NE NW, SEC 12-137-30				EMV 65,400	RMV TAX 6.86	
WYNN, DALE & STEPHANIE		SECT:12 TWP:137.0 RG:30 ACRES: 5.05				TMV 41,900	RES CR 167.60	
2676 29TH ST SW						RMV 41,900	HSTD NET 120.00	
PINE RIVER MN 56474						NTC 419	SA 99891 66.00	
-----								
							PAYMENTS	
						409 6/01/04	AV 60.00	P&I 1.20
							01 99891 33.00	P&I .66
							RCPT TOT 93.00	PEN 1.86
							BAL DUE 93.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-012-2200	RE	048-2174-00-00-00-00 000 000 00000000				101/601/000 1	TC TAX 434.22	PTR 156.00
		TXP#:0022685 NW1/4 OF NW1/4 LESS W1/2 OF W1/2 THRF, SEC 12				EMV 99,900	RMV TAX 8.88	
STRANNE, JOHN M		-137-30				TMV 73,600	RES CR 217.20	
2712 29TH ST SW		SECT:12 TWP:137.0 RG:30 ACRES: 30.35				RMV 54,300	AGRI CR 57.90	
PINE RIVER, MN 56474						NTC 649	HSTD NET 168.00	
							SA 99891 66.00	
							NET+SPEC 234.00	
							PAYMENTS	
						305 5/11/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
						832 10/15/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
48-012-2201	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 606.15	PTR 330.00
		TXP#:0044129 W1/2 OF W1/2 OF NW1/4 OF NW1/4, SEC 12-137-30				EMV 90,500	RMV TAX 14.80	
STRANNE, JEFF & RENE		SECT:12 TWP:137.0 RG:30 ACRES: 10.10				TMV 90,500	RES CR 290.95	
2876 28TH AVE SW						RMV 90,500	HSTD NET 330.00	
PINE RIVER MN 56474						NTC 905	SA 99891 66.00	
							NET+SPEC 396.00	
							PAYMENTS	
						353 5/13/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
						805 10/15/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
48-012-2301	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 401.39	PTR 172.00
		TXP#:0023889 N300 FT OF W225 FT OF SW NW				EMV 70,300	RMV TAX 9.81	
TULENCHIK, BEVERLY		SECT:12 TWP:137.0 RG:30 ACRES: 1.55				TMV 59,800	RES CR 239.20	
2775 29TH ST SW						RMV 59,800	HSTD NET 172.00	
PINE RIVER MN 56474						NTC 598	SA 99891 66.00	
DANNEN, KATHY A & JASON M							NET+SPEC 238.00	
							PAYMENTS	
						243 5/04/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
						844 10/06/04	AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
48-012-2302	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.80	
		TXP#:0022685 SW NW EXC N300 FT OF W225 FT THRF & EXC				EMV 27,400	AGRI CR 52.80	
STRANNE, JOHN M		N205 FT OF E215 FT OF W440 FT THRF				TMV 17,600	HSTD NET 12.00	
2712 29TH ST SW		SECT:12 TWP:137.0 RG:30 ACRES: 37.98				NTC 97		
PINE RIVER, MN 56474							PAYMENTS	
						306 5/11/04	AV 12.00	
						48-012-2303	TC TAX 387.33	PTR 166.00
		TXP#:0040134 N205 FT OF E215 FT OF W440 FT OF SW NW				EMV 62,200	RMV TAX 9.47	
WELSHONS, THOMAS A & MARY A		SECT:12 TWP:137.0 RG:30 ACRES: 1.01				TMV 57,700	RES CR 230.80	
2739 29TH ST SW						RMV 57,700	HSTD NET 166.00	
PINE RIVER MN 56474						NTC 577	SA 99891 66.00	
							NET+SPEC 232.00	
							PAYMENTS	
						836 5/10/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						1679 10/08/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
48-012-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	476.57	PTR	124.00		
TXP#:0034866		SW NE & SE NW, SEC 12-137-30										
MARTIN, ROGER A & DEBRA S		SECT:12 TWP:137.0 RG:30 ACRES: 81.25										
2631 29TH ST SW												
PINE RIVER, MN 56474												
							EMV	128,400	RMV TAX	7.13		
							TMV	93,400	RES CR	174.00		
							RMV	43,500	AGRI CR	149.70		
							NTC	710	HSTD NET	160.00		
									SA 99891	66.00		
									NET+SPEC	226.00		
									BAL DUE	226.00		
									TC TAX	68.60		
									EMV	29,000	AGRI CR	54.60
									TMV	18,200	HSTD NET	14.00
									NTC	101		
									PAYMENTS			
							307 5/11/04		AV	14.00		
48-012-3100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	71.90				
TXP#:0022685		NE SW										
STRANNE, JOHN M		SECT:12 TWP:137.0 RG:30 ACRES: 40.69										
2712 29TH ST SW												
PINE RIVER, MN 56474												
							EMV	29,000	AGRI CR	54.60		
							TMV	18,200	HSTD NET	14.00		
							NTC	101				
									PAYMENTS			
							307 5/11/04		AV	14.00		
48-012-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	57.90				
TXP#:0022685		NW SW										
STRANNE, JOHN M		SECT:12 TWP:137.0 RG:30 ACRES: 40.63										
2712 29TH ST SW												
PINE RIVER, MN 56474												
							EMV	30,200	AGRI CR	57.90		
							TMV	19,300	HSTD NET	14.00		
							NTC	106				
									PAYMENTS			
							308 5/11/04		AV	14.00		
48-012-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00				
TXP#:0018226		SW SW										
PETERSON, MARY JANE		SECT:12 TWP:137.0 RG:30 ACRES: 40.71										
2839 29TH ST SW												
PINE RIVER, MN 56474												
							EMV	29,500	HSTD NET	70.00		
							TMV	18,800				
							NTC	103				
									PAYMENTS			
							225 5/04/04		AV	35.00		
							826 10/06/04		AV	35.00		
48-012-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00				
TXP#:0018226		SE SW										
PETERSON, MARY JANE		SECT:12 TWP:137.0 RG:30 ACRES: 40.77										
2839 29TH ST SW												
PINE RIVER, MN 56474												
							EMV	22,600	HSTD NET	50.00		
							TMV	13,400				
							NTC	74				
									PAYMENTS			
							226 5/04/04		AV	50.00		
48-012-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	307.31	PTR	84.00		
TXP#:0024495		NE SE										
WALES, WALLACE W & KAREN		SECT:12 TWP:137.0 RG:30 ACRES: 40.81										
3059 COUNTY 1 SW												
PINE RIVER, MN 56474												
							EMV	91,800	RMV TAX	4.79		
							TMV	59,600	RES CR	117.20		
							RMV	29,300	AGRI CR	90.90		
							NTC	460	HSTD NET	104.00		
									SA 99891	66.00		
									NET+SPEC	170.00		
									PAYMENTS			
							310 5/14/04		AV	52.00		
									01 99891	33.00		
									RCPT TOT	85.00		
							1002 11/02/04		AV	52.00		
									01 99891	33.00		
									RCPT TOT	85.00		
48-012-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	138.00				
TXP#:0018226		W1/2 OF SE, W1/2 OF SE SE, & N 33 FT OF S										
PETERSON, MARY JANE		693 FT OF E1/2 OF SE SE										
2839 29TH ST SW		SECT:12 TWP:137.0 RG:30 ACRES: 102.52										
PINE RIVER, MN 56474												
							EMV	63,600	HSTD NET	138.00		
							TMV	37,500				
							NTC	206				
									PAYMENTS			
							227 5/04/04		AV	69.00		
							823 10/06/04		AV	69.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-012-4400	RE	048-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,477.19	
		TXP#:0036613	E1/2 OF SE SE LESS N 33 FT OF S 693 FT			EMV 146,900	SGP TAX 1,192.76	
BRUNES, ERIC ALLEN			THRF & LESS SE THRF			TMV 146,900	RMV TAX 24.05	
1451 OSSEGA RD SW			SECT:12 TWP:137.0 RG:30 ACRES: 9.89			RMV 146,900	N-HM NET 2,694.00	
NISSWA MN 56468						NTC 2,204	SA 99891 66.00	
							NET+SPEC 2,760.00	
							BAL DUE 2,760.00	
48-012-4401	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 794.34	PTR 548.00
		TXP#:0050290	PT OF SE SE SE SE			EMV 133,300	RMV TAX 19.41	
GRAMS, RAYMOND R & NORMA E			SECT:12 TWP:137.0 RG:30 ACRES: 10.06			TMV 118,500	RES CR 265.75	
3195 CO 1 SW						RMV 118,500	HSTD NET 548.00	
PINE RIVER MN 56474						NTC 1,185	SA 99891 66.00	
							NET+SPEC 614.00	
-----								
PAYMENTS								
			222 4/13/04			AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
			712 9/14/04			AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
48-013-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 620.66	PTR 120.00
		TXP#:0035876	NE NE			EMV 133,900	RMV TAX 6.84	
MCALLISTER, EVAN & TERI			SECT:13 TWP:137.0 RG:30 ACRES: 40.31			TMV 133,900	RES CR 167.20	
3205 COUNTY 1 SW						RMV 41,800	AGRI CR 276.30	
PINE RIVER MN 56474						NTC 926	HSTD NET 184.00	
							SA 99891 66.00	
							NET+SPEC 250.00	
-----								
PAYMENTS								
			310 5/24/04			AV	179.35	P&I 1.84
						01 99891	64.33	P&I .66
						RCPT TOT	243.68	PEN 2.50
						BAL DUE	6.32	
48-013-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.80	
		TXP#:0035876	NW NE			EMV 23,700	AGRI CR 36.80	
MCALLISTER, EVAN & TERI			SECT:13 TWP:137.0 RG:30 ACRES: 40.53			TMV 15,000	HSTD NET 18.00	
3205 COUNTY 1 SW						NTC 83		
PINE RIVER MN 56474								
-----								
PAYMENTS								
			312 5/24/04			AV	18.00	P&I .36
						RCPT TOT	18.00	PEN .36
48-013-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00	
		TXP#:0035876	SW NE			EMV 28,600	HSTD NET 64.00	
MCALLISTER, EVAN & TERI			SECT:13 TWP:137.0 RG:30 ACRES: 40.34			TMV 17,300		
3205 COUNTY 1 SW						NTC 95		
PINE RIVER MN 56474								
-----								
PAYMENTS								
			314 5/24/04			AV	64.00	P&I .64
						RCPT TOT	64.00	PEN .64
48-013-1400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 32.00	
		TXP#:0035876	SE NE			EMV 15,300	HSTD NET 32.00	
MCALLISTER, EVAN & TERI			SECT:13 TWP:137.0 RG:30 ACRES: 40.13			TMV 8,700		
3205 COUNTY 1 SW						NTC 48		
PINE RIVER MN 56474								
-----								
PAYMENTS								
			315 5/24/04			AV	32.00	P&I .64
						RCPT TOT	32.00	PEN .64

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-013-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00
		TXP#:0035876 NE NW				EMV	22,700 HSTD NET	60.00
MCALLISTER, EVAN & TERI		SECT:13 TWP:137.0 RG:30			ACRES: 40.73	TMV	16,200	
3205 COUNTY 1 SW						NTC	89	
PINE RIVER MN		56474						
						311 5/24/04	AV	60.00 P&I .60
							RCPT TOT	60.00 PEN .60
48-013-2200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.94			
48-013-2300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.76			
48-013-2400	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.55			
48-013-3100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.37			
48-013-3200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.58			
48-013-3300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.40			
48-013-3400	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:13 TWP:137.0 RG:30			ACRES: 40.19			
48-013-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
		TXP#:0035876 NE SE				EMV	22,100 HSTD NET	50.00
MCALLISTER, EVAN & TERI		SECT:13 TWP:137.0 RG:30			ACRES: 39.95	TMV	13,600	
3205 COUNTY 1 SW						NTC	75	
PINE RIVER MN		56474						
						316 5/24/04	AV	50.00 P&I 1.00
							RCPT TOT	50.00 PEN 1.00
48-013-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.00
		TXP#:0035876 PT OF NW SE, SEC 13-137-30				EMV	19,800 HSTD NET	58.00
MCALLISTER, EVAN & TERI		SECT:13 TWP:137.0 RG:30			ACRES: 30.73	TMV	15,900	
3205 COUNTY 1 SW						NTC	87	
PINE RIVER MN		56474						
						313 5/24/04	AV	58.00 P&I .58
							RCPT TOT	58.00 PEN .58
48-013-4201	RE	048-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	460.59
		TXP#:0044476 PT OF NW SE, SEC 13-137-30				EMV	45,800 SGP TAX	371.91
AMERICAN TOWER, L P		SECT:13 TWP:137.0 RG:30			ACRES: 9.65	TMV	45,800 RMV TAX	7.50
PO BOX 990431, SITE #50022						RMV	45,800 N-HM NET	840.00
BOSTON MA		02199-0431				NTC	687	
						237 5/03/04	AV	468.08
							SG	371.92
							RCPT TOT	840.00

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48-013-4300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
48-013-4300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SW SE											
TAX FORFEITED											
48-013-4400	RE	048-2174-00-00-00-00	000	000	00000000		233/111/000 0	TC TAX	554.43		
TXP#:0023793 SE SE											
TRI CITY PAVING, INC											
PO BOX 326											
LITTLE FALLS, MN 56345											
								EMV	69,600	SGP TAX	330.90
								TMV	62,400	RMV TAX	6.67
								RMV	40,800	N-HM NET	892.00
								NTC	828	SA 99891	66.00
										NET+SPEC	958.00
----- PAYMENTS -----											
								351	5/14/04	AV	280.55
										SG	165.45
										01 99891	33.00
										RCPT TOT	479.00
								802	10/13/04	AV	280.55
										SG	165.45
										01 99891	33.00
										RCPT TOT	479.00
48-014-1100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 NE NE											
TAX FORFEITED											
48-014-1200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00		
TXP#:0026244 NW NE											
ZUPON, GILBERT											
3041 44TH ST SW											
PEQUOT LAKES, MN 56472											
								EMV	22,200	HSTD NET	44.00
								TMV	11,800		
								NTC	65		
----- PAYMENTS -----											
								329	5/11/04	AV	44.00
48-014-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00		
TXP#:0026244 SW NE											
ZUPON, GILBERT											
3041 44TH ST SW											
PEQUOT LAKES, MN 56472											
								EMV	21,200	HSTD NET	40.00
								TMV	10,800		
								NTC	59		
----- PAYMENTS -----											
								330	5/11/04	AV	40.00
48-014-1400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203 SE NE											
TAX FORFEITED											
48-014-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00		
TXP#:0026244 NE NW											
ZUPON, GILBERT											
3041 44TH ST SW											
PEQUOT LAKES, MN 56472											
								EMV	29,200	HSTD NET	52.00
								TMV	14,100		
								NTC	78		
----- PAYMENTS -----											
								328	5/11/04	AV	52.00
48-014-2200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	49.95		
TXP#:0022685 NW NW											
STRANNE, JOHN M											
2712 29TH ST SW											
PINE RIVER, MN 56474											
								EMV	26,600	AGRI CR	7.95
								TMV	13,600	HSTD NET	42.00
								NTC	75		
----- PAYMENTS -----											
								309	5/11/04	AV	42.00
48-014-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00		
TXP#:0022685 SW NW											
STRANNE, JOHN M											
2712 29TH ST SW											
PINE RIVER, MN 56474											
								EMV	29,000	HSTD NET	54.00
								TMV	14,500		
								NTC	80		
----- PAYMENTS -----											
								300	5/11/04	AV	27.00
								833	10/15/04	AV	27.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-014-2400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.70
		TXP#:0026244 SE NW					EMV 29,500	AGRI CR	10.70
ZUPON, GILBERT		SECT:14 TWP:137.0 RG:30			ACRES: 40.01		TMV 14,700	HSTD NET	44.00
3041 44TH ST SW							NTC 81		
PEQUOT LAKES, MN 56472									
-----									
							327 5/11/04	AV	44.00
48-014-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00
		TXP#:0020806 NE SW					EMV 29,100	HSTD NET	52.00
SCHRUPP, RAYMOND K & WENDY		SECT:14 TWP:137.0 RG:30			ACRES: 40.08		TMV 14,000		
3003 36TH ST SW							NTC 77		
PINE RIVER, MN 56474									
-----									
							331 5/18/04	AV	52.00
48-014-3201	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00
		TXP#:0023884 N33 ACS OF NW SW					EMV 23,700	HSTD NET	44.00
TULENCHIK, MARTY RAY		SECT:14 TWP:137.0 RG:30			ACRES: 33.03		TMV 11,900		
3263 32ND ST SW							NTC 65		
PINE RIVER, MN 56474									
-----									
							355 5/14/04	AV	44.00
48-014-3300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00
		TXP#:0051086 SW SW & S7 ACS OF NW SW					EMV 25,600	HSTD NET	60.00
DANNEN, KATHY A & JASON M		SECT:14 TWP:137.0 RG:30			ACRES: 46.56		TMV 16,200		
16 N CONNECTICUT AVE							NTC 89		
MASON CITY IA 50401									
-----									
							354 5/14/04	AV	30.00
48-014-3400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00
		TXP#:0020806 SE SW					EMV 29,100	HSTD NET	68.00
SCHRUPP, RAYMOND K & WENDY		SECT:14 TWP:137.0 RG:30			ACRES: 40.16		TMV 18,400		
3003 36TH ST SW							NTC 101		
PINE RIVER, MN 56474									
-----									
							328 5/18/04	AV	68.00
48-014-4001	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	57.70
		TXP#:0020806 E1/2 OF NW1/4 OF SE1/4 & E1/2 OF SW1/4 OF SE					EMV 29,800	AGRI CR	47.70
SCHRUPP, RAYMOND K & WENDY		1/4, SEC 14-137-30			ACRES: 40.54		TMV 15,900	HSTD NET	10.00
3003 36TH ST SW		SECT:14 TWP:137.0 RG:30					NTC 87		
PINE RIVER, MN 56474									
-----									
							344 5/13/04	AV	10.00
48-014-4100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT:14 TWP:137.0 RG:30			ACRES: 40.74				
48-014-4200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.00
		TXP#:0020806 NW SE LESS E1/2 THRF, SEC 14-137-30					EMV 15,200	HSTD NET	30.00
SCHRUPP, RAYMOND K & WENDY		SECT:14 TWP:137.0 RG:30			ACRES: 20.16		TMV 8,200		
3003 36TH ST SW							NTC 45		
PINE RIVER, MN 56474									
-----									
							329 5/18/04	AV	30.00
48-014-4300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	28.00
		TXP#:0020806 SW SE LESS E1/2 THRF, SEC 14-137-30					EMV 14,300	HSTD NET	28.00
SCHRUPP, RAYMOND K & WENDY		SECT:14 TWP:137.0 RG:30			ACRES: 20.20		TMV 7,700		
3003 36TH ST SW							NTC 42		
PINE RIVER, MN 56474									
-----									
							330 5/18/04	AV	28.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-014-4400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
48-015-1100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 824.54	PTR 352.00
TAX FORFEITED									
48-015-1100	RE	048-2174-00-00-00-00	000	000	00000000		EMV 150,700	RMV TAX 15.29	
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
NET+SPEC 456.00									
PAYMENTS									
353 5/14/04 AV 195.00									
01 99891 33.00									
RCPT TOT 228.00									
1017 11/12/04 AV 195.00									
01 99891 33.00									
RCPT TOT 228.00									
48-015-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 68.00	
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
HSTD NET 68.00									
PAYMENTS									
352 5/14/04 AV 34.00									
1012 11/12/04 AV 34.00									
48-015-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 114.65	
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
EMV 33,900 AGRI CR 86.65									
TMV 30,900 HSTD NET 28.00									
NTC 170 SA 99891 66.00									
NET+SPEC 94.00									
PAYMENTS									
351 5/14/04 AV 14.00									
01 99891 33.00									
RCPT TOT 47.00									
1013 11/12/04 AV 14.00									
01 99891 33.00									
RCPT TOT 47.00									
48-015-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 80.00	
DERKSEN, KEITH A & VICKIE									
5286 COUNTY 16									
PEQUOT LAKES MN 56472									
EMV 28,200 N-HM NET 80.00									
TMV 11,800									
NTC 118									
PAYMENTS									
320 5/07/04 AV 40.00									
856 10/07/04 AV 40.00									
48-015-2101	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 104.00	
MILLER, WALLACE & MARLENE									
3608 4TH ST NW									
BACKUS MN 56435									
EMV 29,500 N-HM NET 104.00									
TMV 15,400									
NTC 154									
PAYMENTS									
324 5/14/04 AV 52.00									
840 10/18/04 AV 52.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-015-2200	RE	048-2174-00-00-00-00	000	000	0000116	101/000/000 1	TC TAX 524.54	PTR 196.00
						EMV 99,000	RMV TAX 11.16	
						TMV 86,500	RES CR 272.80	
						RMV 68,200	AGRI CR 54.90	
						NTC 783	HSTD NET 208.00	
							SA 99891 66.00	
							NET+SPEC 274.00	
							PAYMENTS	
						997 5/10/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
						1418 10/13/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
48-015-2300	RE	048-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 108.00	
						EMV 33,000	N-HM NET 108.00	
						TMV 16,000		
						NTC 160		
							PAYMENTS	
						322 5/07/04	AV 54.00	
						854 10/07/04	AV 54.00	
48-015-2400	RE	048-2174-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 88.00	
						EMV 24,100	N-HM NET 88.00	
						TMV 13,100		
						NTC 131		
							PAYMENTS	
						321 5/07/04	AV 44.00	
						855 10/07/04	AV 44.00	
48-015-3100	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 71.40	
						EMV 32,800	AGRI CR 59.40	
						TMV 19,800	HSTD NET 12.00	
						NTC 108		
							PAYMENTS	
						378 5/13/04	AV 12.00	
48-015-3200	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 60.60	
						EMV 26,900	AGRI CR 48.60	
						TMV 16,200	HSTD NET 12.00	
						NTC 89		
							PAYMENTS	
						377 5/13/04	AV 12.00	
48-015-3300	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 41.00	
						EMV 20,800	AGRI CR 33.00	
						TMV 11,000	HSTD NET 8.00	
						NTC 61		
							PAYMENTS	
						374 5/13/04	AV 8.00	
48-015-3400	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 651.88	PTR 218.00
						EMV 123,600	RMV TAX 12.42	
						TMV 114,800	RES CR 303.60	
						RMV 75,900	AGRI CR 116.70	
						NTC 973	HSTD NET 244.00	
							SA 99891 66.00	
							NET+SPEC 310.00	
							PAYMENTS	
						375 5/13/04	AV 244.00	
							01 99891 66.00	
							RCPT TOT 310.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-015-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	42.00
	TXP#:0023884	NE SE				EMV	19,400 HSTD NET	42.00
TULENCHIK, MARTY RAY						TMV	11,600	
3263 32ND ST SW						NTC	64	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						350	5/14/04 AV	42.00
48-015-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.00
	TXP#:0023884	NW SE				EMV	22,000 HSTD NET	50.00
TULENCHIK, MARTY RAY						TMV	13,400	
3263 32ND ST SW						NTC	74	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						349	5/14/04 AV	50.00
48-015-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	52.90
	TXP#:0020802	SW SE				EMV	24,600 AGRI CR	42.90
SCHRUPP, KENNETH L, JR & MY						TMV	14,300 HSTD NET	10.00
3396 36TH ST SW						NTC	79	
PINE RIVER, MN 56474-5058						- - - - - PAYMENTS - - - - -		
SCHRUPP, RAYMOND K & WENDY						376	5/13/04 AV	10.00
48-015-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.00
	TXP#:0023884	SE SE				EMV	19,800 HSTD NET	46.00
TULENCHIK, MARTY RAY						TMV	12,400	
3263 32ND ST SW						NTC	68	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						348	5/14/04 AV	46.00
48-016-0001	RE	048-2174-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	SE SW, NE SE & S1/2 OF SE						
STATE OF MINNESOTA								
		SECT:16 TWP:137.0 RG:30	ACRES:	160.95				
48-016-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.00
	TXP#:0010605	NE NE LESS E330 FT OF W550 FT OF N660 FT				EMV	25,300 HSTD NET	60.00
HUMPHREY, GARY D & JOYCE						TMV	16,500	
2587 40TH AVE SW						NTC	91	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						342	5/18/04 AV	30.00
						1612	12/29/04 AV	30.00
							RCPT TOT	30.00
							TC TAX	939.28
							PTR	716.00
48-016-1101	RE	048-2174-00-00-00-00	000	000	0000032	201/000/000 1		
	TXP#:0035512	E330 FT OF W550 FT OF N660 FT OF NW OF NE				EMV	140,200 RMV TAX	22.94
HUMPHREY, MARK A						TMV	140,200 RES CR	246.22
3775 32ND ST SW						RMV	140,200 HSTD NET	716.00
PINE RIVER, MN 56474						NTC	1,402 SA 99891	66.00
							NET+SPEC	782.00
- - - - - PAYMENTS - - - - -								
						313	5/05/04 AV	358.00
							01 99891	33.00
							RCPT TOT	391.00
						842	10/04/04 AV	358.00
							01 99891	33.00
							RCPT TOT	391.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-016-1200	RE	048-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX 503.82	
							EMV 129,700	RMV TAX 4.18	
							TMV 116,000	N-HM NET 508.00	
							RMV 25,600	SA 99891 66.00	
							NTC 753	NET+SPEC 574.00	
-----									
								PAYMENTS	
							337 5/18/04	AV 254.00	
								01 99891 33.00	
								RCPT TOT 287.00	
							1611 12/29/04	AV 254.00	P&I 30.48
								01 99891 33.00	P&I 3.96
								RCPT TOT 287.00	PEN 34.44
48-016-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 70.00	
							EMV 30,100	HSTD NET 70.00	
							TMV 19,100		
							NTC 105		
-----									
								PAYMENTS	
							341 5/18/04	AV 35.00	
							1610 12/29/04	AV 35.00	P&I 2.80
								RCPT TOT 35.00	PEN 2.80
48-016-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 56.00	
							EMV 24,700	HSTD NET 56.00	
							TMV 15,200		
							NTC 84		
-----									
								PAYMENTS	
							340 5/18/04	AV 28.00	
							1609 12/29/04	AV 28.00	P&I 2.24
								RCPT TOT 28.00	PEN 2.24
48-016-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 51.40	
							EMV 22,300	AGRI CR 41.40	
							TMV 13,800	HSTD NET 10.00	
							NTC 76		
-----									
								PAYMENTS	
							318 5/11/04	AV 10.00	
48-016-2200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 486.82	PTR 164.00
							EMV 123,500	RMV TAX 9.38	
							TMV 85,000	RES CR 228.80	
							RMV 57,200	AGRI CR 83.40	
							NTC 725	HSTD NET 184.00	
								SA 99891 66.00	
								NET+SPEC 250.00	
-----									
								PAYMENTS	
							317 5/11/04	AV 92.00	
								01 99891 33.00	
								RCPT TOT 125.00	
							932 10/20/04	AV 92.00	
								01 99891 33.00	
								RCPT TOT 125.00	
48-016-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 64.80	
							EMV 31,400	AGRI CR 52.80	
							TMV 17,600	HSTD NET 12.00	
							NTC 97		
-----									
								PAYMENTS	
							320 5/11/04	AV 12.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
48-016-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	48.40
						EMV	22,200 AGRI CR	38.40
TAPPE, RICHARD D		SECT:16 TWP:137.0 RG:30	ACRES:	40.12		TMV	12,800 HSTD NET	10.00
3306 40TH AVE SW						NTC	71	
PINE RIVER, MN 56474-9540								
							PAYMENTS	
						319	5/11/04 AV	10.00
48-016-3100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
						EMV	24,600 HSTD NET	56.00
HUMPHREY, GARY D & JOYCE		SECT:16 TWP:137.0 RG:30	ACRES:	40.21		TMV	15,200	
2587 40TH AVE SW						NTC	84	
PINE RIVER, MN 56474								
							PAYMENTS	
						339	5/18/04 AV	28.00
						1608	12/29/04 AV	28.00 P&I 2.24
							RCPT TOT	28.00 PEN 2.24
48-016-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	78.80
						EMV	26,800 AGRI CR	58.80
NORMAN, CHARLES W		SECT:16 TWP:137.0 RG:30	ACRES:	40.24		TMV	21,600 HSTD NET	20.00
3337 40TH AVE SW						NTC	119	
PINE RIVER, MN 56474								
							PAYMENTS	
						213	4/16/04 AV	20.00
48-016-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.00
						EMV	27,200 HSTD NET	64.00
NORMAN, CHARLES W		SECT:16 TWP:137.0 RG:30	ACRES:	40.33		TMV	17,000	
3337 40TH AVE SW						NTC	94	
PINE RIVER, MN 56474								
							PAYMENTS	
						214	4/16/04 AV	64.00
48-016-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	62.00
						EMV	30,300 HSTD NET	62.00
HUMPHREY, GARY D & JOYCE		SECT:16 TWP:137.0 RG:30	ACRES:	40.17		TMV	16,800	
2587 40TH AVE SW						NTC	92	
PINE RIVER, MN 56474								
							PAYMENTS	
						338	5/18/04 AV	31.00
						1607	12/29/04 AV	31.00 P&I 2.48
							RCPT TOT	31.00 PEN 2.48
48-017-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.70
						EMV	20,900 AGRI CR	38.70
NORMAN, CHARLES W		SECT:17 TWP:137.0 RG:30	ACRES:	29.87		TMV	12,900 HSTD NET	8.00
3337 40TH AVE SW						NTC	71	
PINE RIVER, MN 56474								
							PAYMENTS	
						215	4/16/04 AV	8.00
48-017-1101	RE	048-2174-00-00-00-00	000	000	00000015	201/000/000 1	TC TAX	368.59
						EMV	74,100 RMV TAX	9.01
SENNEWALD, CHARLENE & KONNI		SECT:17 TWP:137.0 RG:30	ACRES:	30.02		TMV	54,900 RES CR	219.60
SCHILLER						RMV	54,900 HSTD NET	158.00
4099 32ND ST SW						NTC	549 SA 99891	66.00
PINE RIVER MN 56474-9543							NET+SPEC	224.00
							PAYMENTS	
						310	5/05/04 AV	79.00
							01 99891	33.00
							RCPT TOT	112.00
						808	10/05/04 AV	79.00
							01 99891	33.00
							RCPT TOT	112.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-017-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	30.90
						EMV	11,800 AGRI CR	24.90
						TMV	8,300 HSTD NET	6.00
						NTC	46 SA 99891	66.00
							NET+SPEC	72.00
							PAYMENTS	
						216 4/16/04	AV	6.00
							01 99891	66.00
							RCPT TOT	72.00
							TC TAX	67.20
							AGRI CR	55.20
							HSTD NET	12.00
							101	
							PAYMENTS	
						217 4/16/04	AV	12.00
							TC TAX	718.98
							RMV TAX	13.94
							RES CR	295.72
							AGRI CR	121.20
							HSTD NET	316.00
							SA 99891	66.00
							NET+SPEC	382.00
							PAYMENTS	
						218 4/16/04	AV	316.00
							01 99891	66.00
							RCPT TOT	382.00
							TC TAX	46.00
							HSTD NET	46.00
							21,600	
							12,700	
							70	
							PAYMENTS	
						219 4/16/04	AV	46.00
							TC TAX	50.00
							HSTD NET	50.00
							24,300	
							13,700	
							75	
							PAYMENTS	
						220 4/16/04	AV	50.00
							TC TAX	48.00
							HSTD NET	48.00
							22,000	
							13,100	
							72	
							PAYMENTS	
						221 4/16/04	AV	48.00
							TC TAX	70.00
							HSTD NET	70.00
							28,900	
							18,700	
							103	
							PAYMENTS	
						222 4/16/04	AV	70.00
							TC TAX	72.80
							AGRI CR	58.80
							HSTD NET	14.00
							19,600	
							108	
							PAYMENTS	
						1502 12/21/04	AV	14.00
							P&I	1.12
							RCPT TOT	14.00
							PEN	1.12

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-017-3200	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 521.55	PTR 154.00
TXP#:0046439		NW SW LESS S1/2 THRF, SEC 17-137-30						
KARGEL, NAIDA J & CHUCK		SECT:17 TWP:137.0 RG:30 ACRES: 19.90						
3424 44TH AVE SW		EMV 90,500 RMV TAX 12.74						
PINE RIVER MN 56474		TMV 77,900 RES CR 302.29						
		RMV 77,900 HSTD NET 232.00						
		NTC 779 SA 99891 66.00						
		NET+SPEC 298.00						
-----								
							PAYMENTS	-----
337 5/13/04							AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
802 10/05/04							AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
48-017-3201	RE	048-2174-00-00-00-00	000	000	00000015	201/000/000 1	TC TAX 847.75	PTR 518.00
TXP#:0017884		S1/2 OF NW OF SW, SEC 17-137-30						
PAWLICKI, JOHN G & KATHY E		SECT:17 TWP:137.0 RG:30 ACRES: 19.90						
3454 44TH AVE SW		EMV 126,600 RMV TAX 20.71						
PINE RIVER, MN 56474		TMV 126,600 RES CR 258.46						
		RMV 126,600 HSTD NET 610.00						
		NTC 1,266 SA 99891 66.00						
		NET+SPEC 676.00						
-----								
							PAYMENTS	-----
311 5/05/04							AV 305.00	
							01 99891 33.00	
							RCPT TOT 338.00	
809 10/05/04							AV 305.00	
							01 99891 33.00	
							RCPT TOT 338.00	
48-017-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00	
TXP#:0016851		SW SW						
NORMAN, CHARLES W		SECT:17 TWP:137.0 RG:30 ACRES: 39.79						
3337 40TH AVE SW		EMV 28,700 HSTD NET 64.00						
PINE RIVER, MN 56474		TMV 17,400						
		NTC 96						
-----								
							PAYMENTS	-----
207 4/21/04							AV 24.00	
224 4/16/04							AV 40.00	
48-017-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 48.00	
TXP#:0016851		SE SW						
NORMAN, CHARLES W		SECT:17 TWP:137.0 RG:30 ACRES: 39.84						
3337 40TH AVE SW		EMV 24,600 HSTD NET 48.00						
PINE RIVER, MN 56474		TMV 13,200						
		NTC 73						
-----								
							PAYMENTS	-----
223 4/16/04							AV 48.00	
48-017-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 38.30	
TXP#:0053989		N1/2 OF NE1/4 OF SE1/4, SEC 17-137-30						
SMITH, CARL L & JOYCE A		SECT:17 TWP:137.0 RG:30 ACRES: 19.97						
3499 40TH AVE SW		EMV 15,500 AGRI CR 30.30						
PINE RIVER MN 56474		TMV 10,100 HSTD NET 8.00						
		NTC 56						
-----								
							PAYMENTS	-----
347 5/14/04							AV 8.00	
48-017-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 66.90	
TXP#:0052370		NW SE						
MCKEEVER, VICKY L & DANIELS		SECT:17 TWP:137.0 RG:30 ACRES: 39.90						
1673 12TH ST SW		EMV 31,000 AGRI CR 54.90						
PINE RIVER MN 56474		TMV 18,300 HSTD NET 12.00						
		NTC 101						
-----								
							PAYMENTS	-----
314 5/05/04							AV 12.00	
48-017-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 622.07	PTR 202.00
TXP#:0052552		SW1/4 OF SE1/4, S1/2 OF NE1/4 OF SE1/4 & N1/2						
MCLAUGHLIN, RUSSELL H & ROG		OF SE1/4 OF SE1/4, SEC 17-137-30						
43768 271ST LN		SECT:17 TWP:137.0 RG:30 ACRES: 79.83						
AITKIN MN 56431		EMV 147,600 RMV TAX 11.53						
		TMV 111,100 RES CR 281.20						
		RMV 70,300 AGRI CR 122.40						
		NTC 927 HSTD NET 230.00						
-----								
							PAYMENTS	-----
346 5/14/04							AV 115.00	
403 6/15/04							AV 115.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-018-1401	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 288.94	
		TXP#:0050157 E1/2 OF SE NE, SEC 18-137-30				EMV 60,900	RMV TAX 7.06	
JASICKI, TERRILL JOSEPH		SECT:18 TWP:137.0 RG:30 ACRES: 19.74				TMV 43,200	N-HM NET 296.00	
PO BOX 649						RMV 43,200	SA 99891 66.00	
PINE RIVER MN 56474						NTC 432	NET+SPEC 362.00	
-----								
						1322 12/13/04	AV 296.00	P&I 35.52
							01 99891 66.00	P&I 7.92
							RCPT TOT 362.00	PEN 43.44
-----								
48-018-2100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 63.30	
		TXP#:0002868 NE NW				EMV 29,600	AGRI CR 51.30	
BROGLE, RICHARD JOHN		SECT:18 TWP:137.0 RG:30 ACRES: 39.64				TMV 17,100	HSTD NET 12.00	
4731 32ND ST SW						NTC 94		
PINE RIVER, MN 56474								
-----								
						341 5/13/04	AV 12.00	
-----								
48-018-2200	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 161.95	PTR 40.00
		TXP#:0002868 GOV LOT 1				EMV 45,000	RMV TAX 2.25	
BROGLE, RICHARD JOHN		SECT:18 TWP:137.0 RG:30 ACRES: 40.31				TMV 32,800	RES CR 55.20	
4731 32ND ST SW						RMV 13,800	AGRI CR 57.00	
PINE RIVER, MN 56474						NTC 243	HSTD NET 52.00	
							SA 99891 66.00	
							NET+SPEC 118.00	
-----								
						346 5/13/04	AV 26.00	
							01 99891 33.00	
							RCPT TOT 59.00	
-----								
						347 5/13/04	AV 26.00	
-----								
							01 99891 33.00	
-----								
							RCPT TOT 59.00	
-----								
48-018-2300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 64.50	
		TXP#:0002868 GOV LOT 2				EMV 29,700	AGRI CR 52.50	
BROGLE, RICHARD JOHN		SECT:18 TWP:137.0 RG:30 ACRES: 40.37				TMV 17,500	HSTD NET 12.00	
4731 32ND ST SW						NTC 96		
PINE RIVER, MN 56474								
-----								
						344 5/13/04	AV 12.00	
-----								
48-018-2400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 67.50	
		TXP#:0002868 SE NW				EMV 31,700	AGRI CR 55.50	
BROGLE, RICHARD JOHN		SECT:18 TWP:137.0 RG:30 ACRES: 39.59				TMV 18,500	HSTD NET 12.00	
4731 32ND ST SW						NTC 102		
PINE RIVER, MN 56474								
-----								
						343 5/13/04	AV 12.00	
-----								
48-018-3100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 55.90	
		TXP#:0002868 NE SW				EMV 25,900	AGRI CR 45.90	
BROGLE, RICHARD JOHN		SECT:18 TWP:137.0 RG:30 ACRES: 39.55				TMV 15,300	HSTD NET 10.00	
4731 32ND ST SW						NTC 84		
PINE RIVER, MN 56474								
-----								
						345 5/13/04	AV 10.00	
-----								
48-018-3200	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 250.00	
		TXP#:0004717 GOV LOT 3				EMV 43,600	N-HM NET 250.00	
DABILL, ROBERT W		SECT:18 TWP:137.0 RG:30 ACRES: 40.42				TMV 37,200		
6202 DONALD ST N						NTC 372		
BAXTER MN 56425								
-----								
						239 4/27/04	AV 125.00	
						1037 11/02/04	AV 125.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-018-3300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	152.00
		TXP#:0004717					EMV	40,400 N-HM NET	152.00
DABILL, ROBERT W		GOV LOT 4					TMV	22,700	
6202 DONALD ST N		SECT:18 TWP:137.0 RG:30			ACRES: 40.48		NTC	227	
BAXTER MN 56425									
-----									
PAYMENTS									
-----									
							240	4/27/04 AV	76.00
							1038	11/02/04 AV	76.00
48-018-3400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	66.90
		TXP#:0002868					EMV	29,700 AGRI CR	54.90
BROGLE, RICHARD JOHN		SE SW					TMV	18,300 HSTD NET	12.00
4731 32ND ST SW		SECT:18 TWP:137.0 RG:30			ACRES: 39.51		NTC	101	
PINE RIVER, MN 56474									
-----									
PAYMENTS									
-----									
							342	5/13/04 AV	12.00
48-018-4100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	421.99
		TXP#:0042115					EMV	79,800 RMV TAX	7.41
SCHNOOR, WARREN & JENNY		NE SE					TMV	77,400 RES CR	180.80
3477 44TH AVE SW		SECT:18 TWP:137.0 RG:30			ACRES: 39.45		RMV	45,200 AGRI CR	96.60
PINE RIVER, MN 56474							NTC	629 HSTD NET	152.00
								SA 99891	66.00
								NET+SPEC	218.00
-----									
PAYMENTS									
-----									
							1504	12/21/04 AV	137.05
								01 99891	59.51
								RCPT TOT	196.56
								BAL DUE	21.44
48-018-4200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.60
		TXP#:0042115					EMV	23,900 AGRI CR	36.60
SCHNOOR, WARREN & JENNY		NW SE					TMV	12,200 HSTD NET	8.00
3477 44TH AVE SW		SECT:18 TWP:137.0 RG:30			ACRES: 39.50		NTC	67	
PINE RIVER, MN 56474									
-----									
PAYMENTS									
-----									
							1503	12/21/04 AV	8.00
								RCPT TOT	8.00
									P&I .64
									PEN .64
48-018-4300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.50
		TXP#:0042115					EMV	38,200 AGRI CR	58.50
SCHNOOR, WARREN & JENNY		SW SE					TMV	19,500 HSTD NET	14.00
3477 44TH AVE SW		SECT:18 TWP:137.0 RG:30			ACRES: 39.46		NTC	107	
PINE RIVER, MN 56474									
-----									
PAYMENTS									
-----									
							1500	12/21/04 AV	14.00
								RCPT TOT	14.00
									P&I 1.12
									PEN 1.12
48-018-4400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	73.10
		TXP#:0042115					EMV	32,700 AGRI CR	59.10
SCHNOOR, WARREN & JENNY		SE SE					TMV	19,700 HSTD NET	14.00
3477 44TH AVE SW		SECT:18 TWP:137.0 RG:30			ACRES: 39.41		NTC	108	
PINE RIVER, MN 56474									
-----									
PAYMENTS									
-----									
							1501	12/21/04 AV	14.00
								RCPT TOT	14.00
									P&I 1.12
									PEN 1.12
48-019-1100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NE NE							
		SECT:19 TWP:137.0 RG:30			ACRES: 39.97				
48-019-1200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NW NE							
		SECT:19 TWP:137.0 RG:30			ACRES: 40.08				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-019-1300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
48-019-1300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
SECT:19 TWP:137.0 RG:30 ACRES: 40.23									
48-019-1400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
SECT:19 TWP:137.0 RG:30 ACRES: 40.12									
48-019-2100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NW									
SECT:19 TWP:137.0 RG:30 ACRES: 40.18									
48-019-2200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
SECT:19 TWP:137.0 RG:30 ACRES: 41.23									
48-019-2300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
SECT:19 TWP:137.0 RG:30 ACRES: 41.26									
48-019-2400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
SECT:19 TWP:137.0 RG:30 ACRES: 40.33									
48-019-3101	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 434.00	
TXP#:0043608 NW OF SW, NE OF SW & NW OF SE, SEC 19-137-30									
EMV 113,800 N-HM NET 434.00									
TMV 64,800									
NTC 648									
HOLMES, J EARL									
22654 WEST FRANCES LANE									
ELYSIAN MN 56028-4500									
----- PAYMENTS -----									
348 5/11/04 AV 217.00									
820 10/14/04 AV 217.00									
48-019-3301	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 68.00	
TXP#:0016607 GOV LOT 4 LESS E1/2 OF SE1/4 THRF, SEC 19-137									
-30									
EMV 26,100 HSTD NET 68.00									
TMV 18,100									
NTC 100									
NEUMANN, LYNN & LINDA									
4146 52ND AVE SW									
PINE RIVER, MN 56474									
----- PAYMENTS -----									
323 5/17/04 AV 34.00									
1132 11/16/04 AV 34.00									
48-019-3302	RE	048-2174-00-00-00-00	000	000	0000167		201/000/000 1	TC TAX 877.29 PTR 666.00	
TXP#:0034176 E1/2 OF SE1/4 OF SW SW, SEC 19-137-30									
EMV 130,900 RMV TAX 21.43									
TMV 130,900 RES CR 232.72									
RMV 130,900 HSTD NET 666.00									
NTC 1,309 SA 99891 66.00									
NET+SPEC 732.00									
----- PAYMENTS -----									
328 5/07/04 AV 333.00									
01 99891 33.00									
RCPT TOT 366.00									
724 9/29/04 AV 333.00									
01 99891 33.00									
RCPT TOT 366.00									



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-019-3401	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 162.04	PTR 24.00
		TXP#:0034176	SE1/4 OF SW1/4, SEC 19-137-30			EMV 45,700	RMV TAX 3.96	
TULENCHIK, SCOTT R & NAOMI		SECT:19	TWP:137.0	RG:30	ACRES: 40.64	TMV 24,300	HSTD NET 166.00	
PO BOX 86						RMV 24,300		
JENKINS MN 56456						NTC 243		
							PAYMENTS	
						321 5/19/04	AV 83.00	
							BAL DUE 83.00	
48-019-4100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE					
TAX FORFEITED		SECT:19	TWP:137.0	RG:30	ACRES: 40.27			
48-019-4301	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 352.23	
		TXP#:0043608	SW1/4 OF SE1/4, SEC 19-137-30			EMV 66,600	SGP TAX 113.77	
HOLMES, J EARL		SECT:19	TWP:137.0	RG:30	ACRES: 40.53	TMV 52,500	N-HM NET 466.00	
22654 WEST FRANCES LANE						NTC 525		
ELYSIAN MN 56028-4500								
							PAYMENTS	
						347 5/11/04	AV 176.11	
							SG 56.89	
							RCPT TOT 233.00	
						819 10/14/04	AV 176.12	
							SG 56.88	
							RCPT TOT 233.00	
48-019-4400	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SE					
TAX FORFEITED		SECT:19	TWP:137.0	RG:30	ACRES: 40.43			
48-020-1100	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 172.00	
		TXP#:0040930	NE NE			EMV 38,000	N-HM NET 172.00	
DAVICH, SCOTT & KATHERINE 1		SECT:20	TWP:137.0	RG:30	ACRES: 40.13	TMV 25,800		
DAHL, DAVID & KIMBERLY 1/2						NTC 258		
33705 W CLEAR LAKE RD								
PEQUOT LAKES MN 56472								
							PAYMENTS	
						230 5/03/04	AV 86.00	
						732 9/09/04	AV 86.00	
48-020-1200	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 100.00	
		TXP#:0040930	NW NE			EMV 22,500	N-HM NET 100.00	
DAVICH, SCOTT & KATHERINE 1		SECT:20	TWP:137.0	RG:30	ACRES: 40.16	TMV 14,900		
DAHL, DAVID & KIMBERLY 1/2						NTC 149		
33705 W CLEAR LAKE RD								
PEQUOT LAKES MN 56472								
							PAYMENTS	
						229 5/03/04	AV 50.00	
						731 9/09/04	AV 50.00	
48-020-1300	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 132.00	
		TXP#:0040930	SW NE			EMV 29,500	N-HM NET 132.00	
DAVICH, SCOTT & KATHERINE 1		SECT:20	TWP:137.0	RG:30	ACRES: 40.10	TMV 19,700		
DAHL, DAVID & KIMBERLY 1/2						NTC 197		
33705 W CLEAR LAKE RD								
PEQUOT LAKES MN 56472								
							PAYMENTS	
						228 5/03/04	AV 66.00	
						733 9/09/04	AV 66.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-020-1400	RE	048-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	231.30
							EMV 62,300	SGP TAX	74.70
							TMV 34,500	N-HM NET	306.00
DAVICH, SCOTT & KATHERINE 1		SECT:20 TWP:137.0 RG:30			ACRES: 40.08		NTC 345	SA 99891	66.00
DAHL, DAVID & KIMBERLY 1/2								NET+SPEC	372.00
33705 W CLEAR LAKE RD									
PEQUOT LAKES MN 56472									
-----									
							231 5/03/04	AV	115.65
								SG	37.35
								01 99891	33.00
								RCPT TOT	186.00
							730 9/09/04	AV	115.65
								SG	37.35
								01 99891	33.00
								RCPT TOT	186.00
48-020-2100	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	572.00
							EMV 107,700	N-HM NET	572.00
WAGNER, DURAND		N1/2 OF NW & SE NW			ACRES: 120.51		TMV 85,500		
25022 143 RD ST NW		SECT:20 TWP:137.0 RG:30					NTC 855		
ZIMMERMAN MN 55398									
-----									
							206 4/22/04	AV	286.00
							902 10/25/04	AV	274.56
								P&I	11.44
								RCPT TOT	274.56
								PEN	11.44
							1032 11/01/04	AV	11.44
48-020-2300	RE	048-2174-00-00-00-00	000	000	00000000		201/201/201 1	TC TAX	485.73
							EMV 97,100	RMV TAX	11.87
ERICKSON, ROBERT W & LEONA		SECT:20 TWP:137.0 RG:30			ACRES: 40.15		TMV 72,400	RES CR	289.60
3766 44TH AVE SW							RMV 72,400	HSTD NET	208.00
PINE RIVER, MN 56474							NTC 724	SA 99891	66.00
								NET+SPEC	274.00
-----									
							310 5/07/04	AV	208.00
								01 99891	66.00
								RCPT TOT	274.00
48-020-3100	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	162.00
							EMV 33,000	N-HM NET	162.00
BROOKS, WILLIAM W, JR & LOI		NE SW			ACRES: 40.08		TMV 24,200		
628 22ND ST NE		SECT:20 TWP:137.0 RG:30					NTC 242		
ROCHESTER MN 55906									
-----									
							314 5/17/04	AV	81.00
							908 10/20/04	AV	74.64
								P&I	3.24
								RCPT TOT	74.64
								PEN	3.24
								BAL DUE	6.36
48-020-3200	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	156.00
							EMV 31,200	N-HM NET	156.00
BROOKS, WILLIAM W, JR & LOI		NW SW			ACRES: 40.10		TMV 23,200		
628 22ND ST NE		SECT:20 TWP:137.0 RG:30					NTC 232		
ROCHESTER MN 55906									
-----									
							313 5/17/04	AV	78.00
							909 10/20/04	AV	78.00
								P&I	3.12
								RCPT TOT	78.00
								PEN	3.12
48-020-3300	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	202.00
							EMV 44,300	N-HM NET	202.00
BALK, JOSEPH H		SW SW LESS ROADWAY			ACRES: 40.05		TMV 30,000		
13709 VERNON CIRCLE		SECT:20 TWP:137.0 RG:30					NTC 300		
SAVAGE MN 55378									
-----									
							232 4/27/04	AV	202.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-020-3400	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	218.00
		TXP#:0001231 SE SW					EMV 48,000	N-HM NET	218.00
BALK, JOSEPH H		SECT:20 TWP:137.0	RG:30	ACRES:	40.03		TMV 32,500		
13709 VERNON CIRCLE							NTC 325		
SAVAGE MN 55378									
-----									
							231 4/27/04	AV	218.00
48-020-4400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	678.40
		TXP#:0011829 ALL OF SE					EMV 183,200	RMV TAX	8.15
KANGAS, ROBERT C		SECT:20 TWP:137.0	RG:30	ACRES:	160.07		TMV 143,000	RES CR	199.20
3921 40TH AVE SW							RMV 49,800	AGRI CR	261.35
PINE RIVER, MN 56474							NTC 1,012	HSTD NET	226.00
								SA 99891	66.00
								NET+SPEC	292.00
-----									
							327 5/10/04	AV	113.00
								01 99891	33.00
								RCPT TOT	146.00
							1028 11/10/04	AV	113.00
								01 99891	33.00
								RCPT TOT	146.00
-----									
48-021-1100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:21 TWP:137.0	RG:30	ACRES:	40.24				
48-021-1200	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NE							
TAX FORFEITED		SECT:21 TWP:137.0	RG:30	ACRES:	40.34				
48-021-1300	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	148.38
		TXP#:0039612 SW NE					EMV 31,400	RMV TAX	3.62
WIPPLER, GARY L & RHONDA D		SECT:21 TWP:137.0	RG:30	ACRES:	40.29		TMV 22,200	HSTD NET	152.00
3790 40TH AVE SW							RMV 22,200		
PINE RIVER MN 56474							NTC 222		
-----									
							329 5/17/04	AV	152.00
48-021-1400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT:21 TWP:137.0	RG:30	ACRES:	40.20				
48-021-2100	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:21 TWP:137.0	RG:30	ACRES:	40.43				
48-021-2200	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	238.00
		TXP#:0030038 NW NW					EMV 46,500	N-HM NET	238.00
WEEGE, KENNETH H & BONNIE L		SECT:21 TWP:137.0	RG:30	ACRES:	40.51		TMV 35,500		
BOX 115							NTC 355		
DELANO, MN 55328									
-----									
							342 5/14/04	AV	119.00
							810 10/15/04	AV	119.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-021-2300	RE	048-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,042.87	PTR 678.00
TXP#:0039612		SW NW						
WIPPLER, GARY L & RHONDA D		SECT:21 TWP:137.0 RG:30 ACRES: 40.46						
3790 40TH AVE SW		EMV 155,500 RMV TAX 25.48						
PINE RIVER MN 56474		TMV 155,500 RES CR 188.35						
		RMV 155,500 HSTD NET 880.00						
		NTC 1,555 SA 99891 66.00						
		NET+SPEC 946.00						
		----- PAYMENTS -----						
		259 3/15/04 AV 461.40						
		01 99891 34.60						
		RCPT TOT 496.00						
		1680 10/08/04 AV 418.60						
		01 99891 31.40						
		RCPT TOT 450.00						
48-021-2400	RE	048-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 179.61	
TXP#:0039612		SE NW						
WIPPLER, GARY L & RHONDA D		SECT:21 TWP:137.0 RG:30 ACRES: 40.37						
3790 40TH AVE SW		EMV 43,800 RMV TAX 4.39						
PINE RIVER MN 56474		TMV 26,800 HSTD NET 184.00						
		RMV 26,800						
		NTC 268						
		----- PAYMENTS -----						
		330 5/17/04 AV 184.00						
48-021-3202	RE	048-2174-00-00-00-00	000	000	0000000	915/000/000 0		
TXP#:0031709		S 165 FT OF W 264 FT OF NW SW						
APOSTLE LUTHERAN CONGREGATI		SECT:21 TWP:137.0 RG:30 ACRES: 1.00						
C/O CHARLES W NORMAN								
3337 40TH AVE SW								
PINE RIVER MN 56474								
48-021-3300	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 458.00	
TXP#:0011829		W1/2 OF SE & SW EXC S 165 FT OF W 264 FT						
KANGAS, ROBERT C		OF NW SW						
3921 40TH AVE SW		SECT:21 TWP:137.0 RG:30 ACRES: 240.75						
PINE RIVER, MN 56474		EMV 191,700 HSTD NET 458.00						
		TMV 123,900 SA 99891 66.00						
		NTC 682 NET+SPEC 524.00						
		----- PAYMENTS -----						
		326 5/10/04 AV 229.00						
		01 99891 33.00						
		RCPT TOT 262.00						
		1030 11/10/04 AV 229.00						
		01 99891 33.00						
		RCPT TOT 262.00						
48-021-4400	RE	048-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 452.94	
TXP#:0032047		E1/2 OF SE						
SCHWICKERATH, GERALD & JANE		SECT:21 TWP:137.0 RG:30 ACRES: 80.23						
12750 75TH AVE NE		EMV 98,300 RMV TAX 11.06						
FOLEY MN 56329-9416		TMV 67,500 N-HM NET 464.00						
		RMV 67,500 SA 99891 66.00						
		NTC 675 NET+SPEC 530.00						
		----- PAYMENTS -----						
		307 5/17/04 AV 232.00						
		01 99891 33.00						
		RCPT TOT 265.00						
		914 10/19/04 AV 232.00						
		01 99891 33.00						
		RCPT TOT 265.00						
48-022-1100	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 627.41	PTR 226.00
TXP#:0026464		NE NE						
HOPLIN, CLEONE K, TRUSTEE		SECT:22 TWP:137.0 RG:30 ACRES: 39.84						
3625 32ND AVE SW		EMV 107,300 RMV TAX 12.59						
PINE RIVER MN 56474-9717		TMV 107,300 RES CR 303.10						
		RMV 77,000 AGRI CR 90.90						
		NTC 937 HSTD NET 246.00						
		SA 99891 66.00						
		NET+SPEC 312.00						
		----- PAYMENTS -----						
		214 5/04/04 AV 246.00						
		01 99891 66.00						
		RCPT TOT 312.00						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
48-022-1200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.70
		TXP#:0026464 NW NE					EMV	23,000 AGRI CR	44.70
HOPLIN, CLEONE K, TRUSTEE		SECT:22 TWP:137.0 RG:30	ACRES:	39.83			TMV	14,900 HSTD NET	10.00
3625 32ND AVE SW		NTC 82							
PINE RIVER MN 56474-9717		PAYMENTS							
							213 5/04/04	AV	10.00
48-022-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	69.75
		TXP#:0026464 SW NE					EMV	32,000 AGRI CR	51.75
HOPLIN, CLEONE K, TRUSTEE		SECT:22 TWP:137.0 RG:30	ACRES:	39.95			TMV	18,700 HSTD NET	18.00
3625 32ND AVE SW		NTC 103							
PINE RIVER MN 56474-9717		PAYMENTS							
							212 5/04/04	AV	18.00
48-022-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	65.40
		TXP#:0026464 SE NE					EMV	30,000 AGRI CR	53.40
HOPLIN, CLEONE K, TRUSTEE		SECT:22 TWP:137.0 RG:30	ACRES:	39.95			TMV	17,800 HSTD NET	12.00
3625 32ND AVE SW		NTC 98							
PINE RIVER MN 56474-9717		PAYMENTS							
							211 5/04/04	AV	12.00
48-022-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	190.80
		TXP#:0020806 ALL OF NW					EMV	88,700 AGRI CR	154.80
SCHRUPP, RAYMOND K & WENDY		SECT:22 TWP:137.0 RG:30	ACRES:	159.50			TMV	51,600 HSTD NET	36.00
3003 36TH ST SW		NTC 284							
PINE RIVER, MN 56474		PAYMENTS							
							348 5/13/04	AV	36.00
48-022-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 .75	TC TAX	68.42
		TXP#:0034016 NE SW					EMV	25,500 AGRI CR	34.42
TULENCHIK, DEAN R & CINDY M		SECT:22 TWP:137.0 RG:30	ACRES:	40.05			TMV	15,300 HSTD NET	34.00
3518 40TH ST SW		NTC 101							
PINE RIVER MN 56474-5105		PAYMENTS							
							325 5/24/04	AV	34.00
								RCPT TOT	34.00
								P&I	.68
								PEN	.68
48-022-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 .75	TC TAX	72.67
		TXP#:0034016 NW SW					EMV	26,000 AGRI CR	36.67
TULENCHIK, DEAN R & CINDY M		SECT:22 TWP:137.0 RG:30	ACRES:	40.04			TMV	16,300 HSTD NET	36.00
3518 40TH ST SW		NTC 108							
PINE RIVER MN 56474-5105		PAYMENTS							
							324 5/24/04	AV	36.00
								RCPT TOT	36.00
								P&I	.72
								PEN	.72
48-022-3300	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 2 .25	TC TAX	779.00
		TXP#:0034016 SW SW					EMV	125,600 RMV TAX	19.00
TULENCHIK, DEAN R & CINDY M		SECT:22 TWP:137.0 RG:30	ACRES:	40.16			TMV	116,000 RES CR	268.00
3518 40TH ST SW		RMV 116,000 HSTD NET 530.00							
PINE RIVER MN 56474-5105		NTC 1,162 SA 99891 66.00							
								NET+SPEC	596.00
		PAYMENTS							
							200 4/02/04	AV	265.00
								01 99891	33.00
								RCPT TOT	298.00
							322 5/24/04	AV	265.00
								01 99891	33.00
								RCPT TOT	298.00





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48-023-2301	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 78.09	
						EMV 11,600	RMV TAX 1.91	
						TMV 11,600	N-HM NET 80.00	
						RMV 11,600	SA 99891 66.00	
						NTC 116	NET+SPEC 146.00	
							----- PAYMENTS -----	
						331 5/17/04	AV 80.00	
							01 99891 66.00	
							RCPT TOT 146.00	
48-023-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 52.00	
						EMV 20,000	HSTD NET 52.00	
						TMV 14,300		
						NTC 78		
							----- PAYMENTS -----	
						208 5/04/04	AV 52.00	
							TC TAX 755.53	PTR 92.00
						EMV 269,700	RMV TAX 5.27	
						TMV 178,300	RES CR 128.80	
						RMV 32,200	AGRI CR 268.00	
						NTC 1,127	HSTD NET 364.00	
							SA 99891 66.00	
							NET+SPEC 430.00	
							----- PAYMENTS -----	
						325 5/18/04	AV 364.00	
							01 99891 66.00	
							RCPT TOT 430.00	
48-024-1101	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 72.00	
						EMV 13,900	N-HM NET 72.00	
						TMV 10,800		
						NTC 108		
							BAL DUE 72.00	
							TC TAX 235.06	PTR 100.00
						EMV 52,800	RMV TAX 5.74	
						TMV 35,200	RES CR 140.80	
						RMV 35,200	HSTD NET 100.00	
						NTC 352	SA 99891 66.00	
							NET+SPEC 166.00	
							----- PAYMENTS -----	
						305 5/13/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
						823 10/13/04	AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
48-024-1103	RE	048-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 287.32	
						EMV 28,500	SGP TAX 232.00	
						TMV 28,500	RMV TAX 4.68	
						RMV 28,500	N-HM NET 524.00	
						NTC 428		
							----- PAYMENTS -----	
						352 5/14/04	AV 146.00	
							SG 116.00	
							RCPT TOT 262.00	
						801 10/13/04	AV 146.00	
							SG 116.00	
							RCPT TOT 262.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-024-1200	RE	048-2174-00-00-00-00 000 000 00000000				201/233/000 0	TC TAX 862.36	
TXP#:0023793		PT OF NW NE & PT OF NE NE				EMV 157,300	SGP TAX 170.29	
TRI CITY PAVING, INC		SECT:24 TWP:137.0 RG:30 ACRES: 47.83				TMV 118,300	RMV TAX 19.35	
PO BOX 326						RMV 118,300	N-HM NET 1,052.00	
LITTLE FALLS, MN 56345						NTC 1,288	SA 99891 66.00	
							NET+SPEC 1,118.00	
-----								
							PAYMENTS	
353 5/14/04							AV 440.85	
							SG 85.15	
							01 99891 33.00	
							RCPT TOT 559.00	
806 10/13/04							AV 440.86	
							SG 85.14	
							01 99891 33.00	
							RCPT TOT 559.00	
48-024-1300	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 764.94	PTR 80.00
TXP#:0034182		SW NE, NW NW & SE NW, SEC 24-137-30				EMV 175,900	RMV TAX 18.68	
GILL, LAWRENCE T & ALEXANDE		SECT:24 TWP:137.0 RG:30 ACRES: 117.97				TMV 114,200	RES CR 269.62	
BONNIE J						RMV 114,200	HSTD NET 514.00	
3611 COUNTY 1 SW						NTC 1,142	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 580.00	
-----								
							PAYMENTS	
314 5/18/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
817 10/15/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
48-024-1400	RE	048-2174-00-00-00-00 000 000 00000000				101/233/000 1	TC TAX 141.06	
TXP#:0020806		SE NE				EMV 28,000	SGP TAX 72.87	
SCHRUPP, RAYMOND K & WENDY		SECT:24 TWP:137.0 RG:30 ACRES: 39.62				TMV 22,800	RMV TAX 1.47	
3003 36TH ST SW						RMV 9,000	AGRI CR 41.40	
PINE RIVER, MN 56474						NTC 211	HSTD NET 174.00	
-----								
							PAYMENTS	
346 5/13/04							AV 101.12	
							SG 72.88	
							RCPT TOT 174.00	
48-024-2100	RE	048-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 274.00	
TXP#:0003950		NE NW				EMV 52,900	N-HM NET 274.00	
CHRISTENSEN, CARL A		SECT:24 TWP:137.0 RG:30 ACRES: 39.31				TMV 40,900		
PO BOX 211						NTC 409		
PILLAGER MN 56473								
-----								
							BAL DUE 274.00	
48-024-2300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 216.00	
TXP#:0002865		SW NW & N1/2 OF SW & SW SW				EMV 111,000	AGRI CR 116.00	
BROGLE, DANIEL R & JUDITH K		SECT:24 TWP:137.0 RG:30 ACRES: 157.02				TMV 58,500	HSTD NET 100.00	
3284 44TH ST SW						NTC 323		
PEQUOT LAKES, MN 56472								
-----								
							PAYMENTS	
200 4/05/04							AV 50.00	
315 5/24/04							AV 50.00	
48-024-3400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1 .75	TC TAX 70.00	
TXP#:0027942		SE SW				EMV 28,700	HSTD NET 70.00	
TULENCHIK, DALE R & KIMBERL		SECT:24 TWP:137.0 RG:30 ACRES: 39.39				TMV 15,500		
4681 40TH AVE SW						NTC 103		
PINE RIVER 56474								
-----								
							PAYMENTS	
1102 11/18/04							AV 70.00	P&I 4.90
							RCPT TOT 70.00	PEN 4.90

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
48-024-4100	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 117.14	
TXP#:0050707		PT OF NE SE (TRACTS 2 & 3), SEC 24-137-30				EMV 17,500	RMV TAX 2.86	
COVENANT CONSTRUCTION, INC		SECT:24 TWP:137.0	RG:30	ACRES: 11.20		TMV 17,500	N-HM NET 120.00	
4646 16TH AVE SW						RMV 17,500	SA 99891 66.00	
PINE RIVER MN 56474						NTC 175	NET+SPEC 186.00	
							PAYMENTS	
203 4/19/04							AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
828 10/12/04							AV 60.00	
							01 99891 33.00	
							RCPT TOT 93.00	
48-024-4101	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 533.72	PTR 224.00
TXP#:0043281		PT OF NE SE, SEC 24-137-30				EMV 79,600	RMV TAX 13.04	
MAHANA, KENNETH J & CAROL A		SECT:24 TWP:137.0	RG:30	ACRES: 20.13		TMV 79,600	RES CR 300.76	
PO BOX 638						RMV 79,600	HSTD NET 246.00	
PEQUOT LAKES MN 56472						NTC 796	SA 99891 66.00	
							NET+SPEC 312.00	
							PAYMENTS	
304 5/05/04							AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
1509 12/23/04							AV 123.00	P&I 9.84
							01 99891 33.00	P&I 2.64
							RCPT TOT 156.00	PEN 12.48
48-024-4102	RE	048-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 673.41	PTR 408.00
TXP#:0052635		PT OF NE 1/4 OF SE 1/4, SEC 24-137-30				EMV 102,900	RMV TAX 16.45	
GOULD, FRANKLIN P & JAMIE O		SECT:24 TWP:137.0	RG:30	ACRES: 8.20		TMV 100,600	RES CR 281.86	
3889 COUNTY 1 SW						RMV 100,600	HSTD NET 408.00	
PINE RIVER MN 56474						NTC 1,006	SA 99891 66.00	
							NET+SPEC 474.00	
							PAYMENTS	
998 5/10/04							AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
1419 10/13/04							AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
48-024-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 44.00	
TXP#:0001247		NW SE				EMV 21,700	AGRI CR 36.00	
BANDEL, MERLIN F		SECT:24 TWP:137.0	RG:30	ACRES: 39.50		TMV 12,000	HSTD NET 8.00	
2124 CO 17 SW						NTC 66		
PEQUOT LAKES, MN 56472						PAYMENTS		
338 5/12/04							AV 8.00	
48-024-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 63.30	
TXP#:0001247		SW SE				EMV 28,600	AGRI CR 51.30	
BANDEL, MERLIN F		SECT:24 TWP:137.0	RG:30	ACRES: 39.53		TMV 17,100	HSTD NET 12.00	
2124 CO 17 SW						NTC 94		
PEQUOT LAKES, MN 56472						PAYMENTS		
344 5/12/04							AV 12.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-024-4400	RE	048-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 459.57	PTR 54.00
						EMV 101,700	RMV TAX 11.23	
						TMV 68,700	RES CR 274.80	
						RMV 68,700	HSTD NET 196.00	
						NTC 687	SA 99891 66.00	
							NET+SPEC 262.00	
							PAYMENTS	
						320 5/10/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
						831 10/01/04	AV 98.00	
							01 99891 33.00	
							RCPT TOT 131.00	
48-025-1100	RE	048-2174-00-00-00-00	000 000	0000116		201/201/000 1	TC TAX 948.05	PTR 622.00
						EMV 145,000	RMV TAX 23.15	
						TMV 141,400	RES CR 257.20	
						RMV 141,400	HSTD NET 714.00	
						NTC 1,414	SA 99891 66.00	
							NET+SPEC 780.00	
							PAYMENTS	
						999 5/10/04	AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
						1420 10/13/04	AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
48-025-1101	RE	048-2174-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 156.00	
						EMV 34,300	N-HM NET 156.00	
						TMV 23,300		
						NTC 233		
							PAYMENTS	
						355 5/06/04	AV 78.00	
						807 10/05/04	AV 78.00	
						111/000/000 0	TC TAX 192.00	
						EMV 42,600	N-HM NET 192.00	
						TMV 28,700		
						NTC 287		
							PAYMENTS	
						356 5/06/04	AV 96.00	
						808 10/05/04	AV 96.00	
48-025-1300	RE	048-2174-00-00-00-00	000 000	00000000		101/000/000 1	TC TAX 34.00	
						EMV 17,200	HSTD NET 34.00	
						TMV 9,100		
						NTC 50		
							PAYMENTS	
						341 5/13/04	AV 34.00	
						151/000/000 0	TC TAX 349.13	
						EMV 91,000	SGP TAX 112.87	
						TMV 52,200	N-HM NET 462.00	
						NTC 522	SA 99891 66.00	
							NET+SPEC 528.00	
							PAYMENTS	
						357 5/06/04	AV 174.56	
							SG 56.44	
							01 99891 33.00	
							RCPT TOT 264.00	
						806 10/05/04	AV 174.57	
							SG 56.43	
							01 99891 33.00	
							RCPT TOT 264.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-025-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	67.20	
		TXP#:0020486 NE NW					EMV 29,200 AGRI CR	55.20	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.69					TMV 18,400 HSTD NET	12.00	
4190 28TH AVE SW							NTC 101		
PINE RIVER, MN 56474									
-----									
							342 5/13/04 AV	12.00	
-----									
48-025-2200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	67.20	
		TXP#:0020486 NW NW					EMV 26,100 AGRI CR	55.20	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.66					TMV 18,400 HSTD NET	12.00	
4190 28TH AVE SW							NTC 101		
PINE RIVER, MN 56474									
-----									
							343 5/13/04 AV	12.00	
-----									
48-025-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	571.37	PTR 194.00
		TXP#:0020486 SW NW					EMV 100,300 RMV TAX	11.13	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.67					TMV 99,500 RES CR	272.00	
4190 28TH AVE SW							RMV 68,000 AGRI CR	94.50	
PINE RIVER, MN 56474							NTC 853 HSTD NET	216.00	
-----									
							344 5/13/04 AV	108.00	
							1006 11/12/04 AV	108.00	
-----									
48-025-2400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	63.60	
		TXP#:0020486 SE NW					EMV 28,600 AGRI CR	51.60	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.71					TMV 17,200 HSTD NET	12.00	
4190 28TH AVE SW							NTC 94		
PINE RIVER, MN 56474									
-----									
							345 5/13/04 AV	12.00	
-----									
48-025-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	66.20	
		TXP#:0020486 NE SW					EMV 29,600 AGRI CR	32.20	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.72					TMV 18,200 HSTD NET	34.00	
4190 28TH AVE SW							NTC 100		
PINE RIVER, MN 56474									
-----									
							346 5/13/04 AV	34.00	
-----									
48-025-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	66.00	
		TXP#:0020486 NW SW					EMV 27,400 HSTD NET	66.00	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.68					TMV 18,000		
4190 28TH AVE SW							NTC 99		
PINE RIVER, MN 56474									
-----									
							347 5/13/04 AV	33.00	
							1000 11/12/04 AV	33.00	
-----									
48-025-3300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	68.00	
		TXP#:0020486 SW SW					EMV 28,300 HSTD NET	68.00	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.69					TMV 18,100		
4190 28TH AVE SW							NTC 100		
PINE RIVER, MN 56474									
-----									
							348 5/13/04 AV	34.00	
							1005 11/12/04 AV	34.00	
-----									
48-025-3400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	58.00	
		TXP#:0020486 SE SW					EMV 26,100 HSTD NET	58.00	
SCHERMANN, FRANCIS G		SECT:25 TWP:137.0 RG:30 ACRES: 39.73					TMV 15,800		
4190 28TH AVE SW							NTC 87		
PINE RIVER, MN 56474									
-----									
							349 5/13/04 AV	29.00	
							1004 11/12/04 AV	29.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
48-025-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.00
TXP#:0045934		NW SE				EMV	28,800 AGRI CR	48.00
FLEISCHFRESSER, BETTY L		SECT:25 TWP:137.0	RG:30	ACRES:	39.76	TMV	16,000 HSTD NET	10.00
2576 44TH ST SW					NTC	88		
PINE RIVER MN 56474					----- PAYMENTS -----			
SCHERMANN, FRANCIS G					307	5/18/04	AV	10.00
48-025-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	381.21
TXP#:0045934		SW SE				EMV	103,300 RMV TAX	6.79
FLEISCHFRESSER, BETTY L		SECT:25 TWP:137.0	RG:30	ACRES:	39.77	TMV	69,500 RES CR	166.00
2576 44TH ST SW					RMV	41,500 AGRI CR	84.00	
PINE RIVER MN 56474					NTC	569	HSTD NET	138.00
SCHERMANN, FRANCIS G					SA 99891			
					NET+SPEC			
					204.00			
					----- PAYMENTS -----			
					306	5/18/04	AV	69.00
					01 99891			
					RCPT TOT			
					102.00			
					1124	11/15/04	AV	69.00
					01 99891			
					RCPT TOT			
					102.00			
48-025-4400	RE	048-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	354.54
TXP#:0026761		SE SE LESS S244.376 FT OF E713 FT THRF				EMV	80,800 RMV TAX	8.66
DOWDALL, MICHAEL D & JANET		SECT:25 TWP:137.0	RG:30	ACRES:	35.80	TMV	52,800 RES CR	211.20
2454 44TH ST SW					RMV	52,800	HSTD NET	152.00
PINE RIVER, MN 56474					NTC	528	SA 99891	66.00
					NET+SPEC			
					218.00			
					----- PAYMENTS -----			
					837	5/10/04	AV	76.00
					01 99891			
					RCPT TOT			
					109.00			
					1681	10/08/04	AV	76.00
					01 99891			
					RCPT TOT			
					109.00			
48-025-4401	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	230.37
TXP#:0022321		PT OF SE SE				EMV	35,000 RMV TAX	5.63
STATTELMAN, THOMAS R		SECT:25 TWP:137.0	RG:30	ACRES:	4.00	TMV	34,400 N-HM NET	236.00
4916 41ST AVE SW					RMV	34,400	SA 99891	66.00
PINE RIVER MN 56474					NTC	344	NET+SPEC	302.00
					----- PAYMENTS -----			
					313	5/13/04	AV	118.00
					01 99891			
					RCPT TOT			
					151.00			
					1014	11/12/04	AV	118.00
					01 99891			
					RCPT TOT			
					151.00			
					P&I			
					9.44			
					P&I			
					2.64			
					PEN			
					12.08			
48-026-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	187.80
TXP#:0002865		N1/2 OF NE & SE NE				EMV	85,000 AGRI CR	151.80
BROGLE, DANIEL R & JUDITH K		SECT:26 TWP:137.0	RG:30	ACRES:	119.16	TMV	50,600 HSTD NET	36.00
3284 44TH ST SW					NTC	279		
PEQUOT LAKES, MN 56472					----- PAYMENTS -----			
					202	4/05/04	AV	36.00
48-026-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	44.00
TXP#:0020486		SW NE				EMV	17,900 HSTD NET	44.00
SCHERMANN, FRANCIS G		SECT:26 TWP:137.0	RG:30	ACRES:	39.73	TMV	12,000	
4190 28TH AVE SW					NTC	66		
PINE RIVER, MN 56474					----- PAYMENTS -----			
SCHERMANN, STEVEN J					350	5/13/04	AV	44.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION							
=====										
48-026-2100	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	242.09		
						EMV	45,400 RMV TAX	5.91		
STILLEY, BRYON & VICKI J						TMV	36,100 HSTD NET	248.00		
3155 40TH ST SW						RMV	36,100 SA 99891	66.00		
PINE RIVER MN 56474						NTC	361 NET+SPEC	314.00		
-----										
						PAYMENTS				
						319	5/14/04	AV	124.00	
								01 99891	33.00	
								RCPT TOT	157.00	
						843	10/04/04	AV	124.00	
								01 99891	33.00	
								RCPT TOT	157.00	
48-026-2200	RE	048-2174-00-00-00-00	000	000	00000017	201/000/000 1	TC TAX	892.24		
STILLEY, BRYON & VICKI J						EMV	155,600 RMV TAX	21.79		
3155 40TH ST SW						TMV	133,200 RES CR	220.03		
PINE RIVER MN 56474						RMV	133,200 HSTD NET	694.00		
						NTC	1,332 SA 99891	66.00		
								NET+SPEC	760.00	
-----										
						PAYMENTS				
						318	5/14/04	AV	347.00	
								01 99891	33.00	
								RCPT TOT	380.00	
						844	10/04/04	AV	347.00	
								01 99891	33.00	
								RCPT TOT	380.00	
48-026-2300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	160.00		
OLSON, DENNIS M & GERALD M						EMV	40,800 N-HM NET	160.00		
CYNTHIA R & MELLGREN, COLLE						TMV	24,000			
C/O BLANCH OLSON						NTC	240			
3919 AUSTIN ST						-----				
PEQUOT LAKES MN 56472						PAYMENTS				
						205	4/05/04	AV	160.00	
48-026-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	158.00		
OLSON, DENNIS M & GERALD M						EMV	39,900 N-HM NET	158.00		
CYNTHIA R & MELLGREN, COLLE						TMV	23,500			
C/O BLANCH OLSON						NTC	235			
3919 AUSTIN ST						-----				
PEQUOT LAKES MN 56472						PAYMENTS				
						206	4/05/04	AV	158.00	
48-026-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	211.30		
DOBIE, BRIAN R & COLLEEN L						EMV	98,500 AGRI CR	171.30		
1968 BERKELEY AVE						TMV	57,100 HSTD NET	40.00		
ST PAUL MN 55105						NTC	314 SA 99891	66.00		
								NET+SPEC	106.00	
-----										
						PAYMENTS				
						224	4/27/04	AV	20.00	
								01 99891	33.00	
								RCPT TOT	53.00	
						1302	12/06/04	AV	20.00	
									P&I	1.60
								01 99891	33.00	
								RCPT TOT	53.00	
									PEN	4.24
48-026-3301	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	246.49		
MAY, DEREK A						EMV	37,700 SGP TAX	79.51		
BOX CLOSED, NO ORDER 2-27-0						TMV	36,800 N-HM NET	326.00		
1011 EAST 19TH ST						NTC	368 SA 99891	66.00		
MPLS MN 55404								NET+SPEC	392.00	
HOEFS, MARLON								BAL DUE	392.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-026-3400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	58.00
		TXP#:0020486 SE SW					EMV 26,300	HSTD NET	58.00
SCHERMANN, FRANCIS G									
4190 28TH AVE SW									
PINE RIVER, MN 56474									
SCHERMANN, STEVEN J									
							NTC 87		
							351 5/13/04	AV	29.00
							1003 11/12/04	AV	29.00
48-026-4100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00
		TXP#:0020486 NE SE					EMV 25,600	HSTD NET	60.00
SCHERMANN, FRANCIS G									
4190 28TH AVE SW									
PINE RIVER, MN 56474									
SCHERMANN, STEVEN J									
							NTC 91		
							352 5/13/04	AV	30.00
							1002 11/12/04	AV	30.00
48-026-4200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	68.00
		TXP#:0020486 NW SE					EMV 28,200	HSTD NET	68.00
SCHERMANN, FRANCIS G									
4190 28TH AVE SW									
PINE RIVER, MN 56474									
SCHERMANN, STEVEN J									
							NTC 101		
							353 5/13/04	AV	34.00
							1001 11/12/04	AV	34.00
48-026-4300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	73.10
		TXP#:0020489 SW SE					EMV 31,000	AGRI CR	59.10
SCHERMANN, STEVEN J									
2894 44TH ST SW									
PINE RIVER, MN 56474									
SCHERMANN, FRANCIS G									
							NTC 108		
							312 5/18/04	AV	14.00
							101/000/000 1	TC TAX	55.60
48-026-4400	RE	048-2174-00-00-00-00	000	000	00000000		EMV 24,100	AGRI CR	45.60
		TXP#:0020489 SE SE LESS SW THRF, SEC 26-137-30					TMV 15,200	HSTD NET	10.00
SCHERMANN, STEVEN J									
2894 44TH ST SW									
PINE RIVER, MN 56474									
SCHERMANN, FRANCIS G									
							NTC 83		
							313 5/18/04	AV	10.00
							101/000/000 1	TC TAX	885.43
48-026-4401	RE	048-2174-00-00-00-00	000	000	00000000		EMV 150,800	RMV TAX	17.88
		TXP#:0020489 SW OF SE SE, SEC 26-137-30					TMV 150,800	RES CR	274.21
SCHERMANN, STEVEN J									
2894 44TH ST SW									
PINE RIVER, MN 56474									
							NTC 1,320	HSTD NET	504.00
							314 5/18/04	AV	252.00
							1116 11/15/04	AV	252.00
48-027-1100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.00
		TXP#:0023884 NE NE					EMV 21,400	HSTD NET	48.00
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
							NTC 72		
							347 5/14/04	AV	48.00
48-027-1200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00
		TXP#:0023884 NW NE					EMV 26,800	HSTD NET	62.00
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
							NTC 93		
							346 5/14/04	AV	31.00
							1015 11/12/04	AV	31.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-027-1300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
48-027-1300	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW NE									
TAX FORFEITED									
48-027-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00
TXP#:0023884 SE NE									
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
SECT:27 TWP:137.0 RG:30 ACRES: 40.11									
EMV 23,500 HSTD NET 54.00									
TMV 14,900									
NTC 82									
PAYMENTS									
345 5/14/04 AV 27.00									
1018 11/12/04 AV 27.00									
48-027-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00
TXP#:0023884 NE NW									
TULENCHIK, MARTY RAY									
3263 32ND ST SW									
PINE RIVER, MN 56474									
SECT:27 TWP:137.0 RG:30 ACRES: 40.21									
EMV 31,400 HSTD NET 70.00									
TMV 18,700									
NTC 103									
PAYMENTS									
344 5/14/04 AV 35.00									
1019 11/12/04 AV 35.00									
48-027-2200	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	246.00
TXP#:0002414 NW NW									
BOLTE, WILLIAM L									
10111 BEEBE LAKE RD									
ST MICHAEL, MN 55376									
SECT:27 TWP:137.0 RG:30 ACRES: 40.23									
EMV 49,000 N-HM NET 246.00									
TMV 36,700									
NTC 367									
PAYMENTS									
306 5/11/04 AV 123.00									
827 10/06/04 AV 123.00									
48-027-2300	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	252.00
TXP#:0002414 SW NW									
BOLTE, WILLIAM L									
10111 BEEBE LAKE RD									
ST MICHAEL, MN 55376									
SECT:27 TWP:137.0 RG:30 ACRES: 40.15									
EMV 50,200 N-HM NET 252.00									
TMV 37,600									
NTC 376									
PAYMENTS									
305 5/11/04 AV 126.00									
828 10/06/04 AV 126.00									
48-027-2400	RE	048-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NW									
TAX FORFEITED									
48-027-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	63.00
TXP#:0036582 NE SW									
DUELL, ANNE B									
3486 - 44TH ST SW									
PINE RIVER MN 56474									
SECT:27 TWP:137.0 RG:30 ACRES: 40.05									
EMV 24,000 AGRI CR 51.00									
TMV 17,000 HSTD NET 12.00									
NTC 93									
PAYMENTS									
335 5/10/04 AV 12.00									
48-027-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	78.80
TXP#:0036470 NW SW									
DUELL, ANNE B									
3486 44TH ST SW									
PINE RIVER, MN 56474									
SECT:27 TWP:137.0 RG:30 ACRES: 40.07									
EMV 40,100 AGRI CR 64.80									
TMV 21,600 HSTD NET 14.00									
NTC 119									
PAYMENTS									
336 5/10/04 AV 14.00									



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-027-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/233/000 1	TC TAX	422.24
						EMV	68,100 SGP TAX	288.45
						TMV	53,000 RMV TAX	5.81
						RMV	35,500 AGRI CR	52.50
						NTC	630 HSTD NET	664.00
-----								
							PAYMENTS	-----
						337 5/10/04	AV	187.77
							SG	144.23
							RCPT TOT	332.00
						1001 10/29/04	AV	187.78
							SG	144.22
							RCPT TOT	332.00
48-027-3400	RE	048-2174-00-00-00-00	000	000	0000082	101/000/000 1	TC TAX	431.32 PTR 134.00
						EMV	83,000 RMV TAX	7.68
						TMV	78,700 RES CR	187.60
						RMV	46,900 AGRI CR	95.40
						NTC	644 HSTD NET	156.00
							SA 99891	66.00
							NET+SPEC	222.00
-----								
							PAYMENTS	-----
						479 4/29/04	AV	78.00
							01 99891	33.00
							RCPT TOT	111.00
						1682 10/08/04	AV	78.00
							01 99891	33.00
-----								
							PAYMENTS	-----
							RCPT TOT	111.00
48-027-4100	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	230.00
						EMV	45,700 N-HM NET	230.00
						TMV	34,200	
						NTC	342	
-----								
							PAYMENTS	-----
						232 4/29/04	AV	115.00
						803 10/13/04	AV	115.00
48-027-4200	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	218.00
						EMV	44,300 N-HM NET	218.00
						TMV	32,500	
						NTC	325	
-----								
							PAYMENTS	-----
						233 4/29/04	AV	109.00
						802 10/13/04	AV	109.00
48-027-4300	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	236.00
						EMV	44,100 N-HM NET	236.00
						TMV	35,300	
						NTC	353	
-----								
							PAYMENTS	-----
						302 5/14/04	AV	118.00
						1037 11/01/04	AV	118.00 P&I 9.44
							RCPT TOT	118.00 PEN 9.44

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-027-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	609.80
TXP#:0002865 SE SE								
BROGLE, DANIEL R & JUDITH K		SECT:27 TWP:137.0 RG:30		ACRES: 39.92		EMV	114,300 RMV TAX	12.83
3284 44TH ST SW								
PEQUOT LAKES, MN 56472								
						TMV	101,200 RES CR	301.93
						RMV	78,300 AGRI CR	68.70
						NTC	909 HSTD NET	252.00
							SA 99891	66.00
							NET+SPEC	318.00
						----- PAYMENTS -----		
						201	4/05/04 AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
						314	5/24/04 AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
48-028-1100	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	54.66
TXP#:0043704 NE NE								
KHAN, TAHIR M & PATRICIA		SECT:28 TWP:137.0 RG:30		ACRES: 40.04		EMV	13,000 RMV TAX	1.34
2040 RENAISSANCE CT								
CHANHASSEN MN 55317								
						TMV	8,100 N-HM NET	56.00
						RMV	8,100	
						NTC	81	
						----- PAYMENTS -----		
						337	5/17/04 AV	28.00
						800	10/18/04 AV	28.00
48-028-1200	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	119.09
TXP#:0043704 NW NE								
KHAN, TAHIR M & PATRICIA		SECT:28 TWP:137.0 RG:30		ACRES: 40.00		EMV	28,900 RMV TAX	2.91
2040 RENAISSANCE CT								
CHANHASSEN MN 55317								
						TMV	17,900 N-HM NET	122.00
						RMV	17,900	
						NTC	179	
						----- PAYMENTS -----		
						335	5/17/04 AV	61.00
						801	10/18/04 AV	61.00
48-028-1300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203 SW NE								
TAX FORFEITED		SECT:28 TWP:137.0 RG:30		ACRES: 39.94				
48-028-1400	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	117.14
TXP#:0043704 SE NE								
KHAN, TAHIR M & PATRICIA		SECT:28 TWP:137.0 RG:30		ACRES: 39.98		EMV	26,800 RMV TAX	2.86
2040 RENAISSANCE CT								
CHANHASSEN MN 55317								
						TMV	17,400 N-HM NET	120.00
						RMV	17,400	
						NTC	174	
						----- PAYMENTS -----		
						336	5/17/04 AV	60.00
						802	10/18/04 AV	60.00
48-028-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	99.60
TXP#:0016252 NE NW								
MYKKANEN, ARNOLD LEE		SECT:28 TWP:137.0 RG:30		ACRES: 39.95		EMV	44,200 AGRI CR	81.60
4090 40TH AVE SW								
PINE RIVER, MN 56474								
						TMV	27,200 HSTD NET	18.00
						NTC	150	
						----- PAYMENTS -----		
							BAL DUE	18.00
48-028-2200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	268.89
TXP#:0016252 NW NW								
MYKKANEN, ARNOLD LEE		SECT:28 TWP:137.0 RG:30		ACRES: 39.91		EMV	88,800 RMV TAX	4.21
4090 40TH AVE SW								
PINE RIVER, MN 56474								
						TMV	51,800 RES CR	102.80
						RMV	25,700 AGRI CR	78.30
						NTC	401 HSTD NET	92.00
							SA 99891	66.00
							NET+SPEC	158.00
							BAL DUE	158.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-028-2300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 62.70	
		TXP#:0016252 SW NW LESS SW THRF, SEC 28-137-30				EMV 29,700	AGRI CR 50.70	
MYKKANEN, ARNOLD LEE		SECT:28 TWP:137.0 RG:30 ACRES: 29.89				TMV 16,900	HSTD NET 12.00	
4090 40TH AVE SW						NTC 93		
PINE RIVER, MN 56474							BAL DUE 12.00	
48-028-2301	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 153.70	PTR 4.00
		TXP#:0041254 SW OF SW NW, SEC 28-137-30				EMV 60,700	RMV TAX 3.76	
MYKKANEN, DANIEL P		SECT:28 TWP:137.0 RG:30 ACRES: 9.96				TMV 40,500	RES CR 153.46	
4204 40TH AVE SW						RMV 22,900	HSTD NET 4.00	
PINE RIVER MN 56474						NTC 229	SA 99891 66.00	
JOHNSON, THOMAS J & LOIS, 1							NET+SPEC 70.00	
48-028-2400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 75.50	
		TXP#:0016252 SE NW				EMV 40,200	AGRI CR 61.50	
MYKKANEN, ARNOLD LEE		SECT:28 TWP:137.0 RG:30 ACRES: 39.89				TMV 20,500	HSTD NET 14.00	
4090 40TH AVE SW						NTC 113		
PINE RIVER, MN 56474							BAL DUE 14.00	
48-028-3100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 190.00	
		TXP#:0017816 NE SW				EMV 49,800	N-HM NET 190.00	
PATTON, JEFF ALLEN		SECT:28 TWP:137.0 RG:30 ACRES: 39.84				TMV 28,300		
1443 E CHALONER DR						NTC 283		
ROANOKE RAPIDS NC 27870-46								
							PAYMENTS	
						609 8/26/04	AV 95.00	P&I 9.50
							RCPT TOT 95.00	PEN 9.50
48-028-3200	RE	048-2174-00-00-00-00 000 000 00000000				723 9/07/04	AV 95.00	
		TXP#:0000994 NW SW				236/000/000 0	TC TAX 528.59	
ARVIG TELEPHONE CO		SECT:28 TWP:137.0 RG:30 ACRES: 39.79				EMV 52,500	SGP TAX 426.81	
C/O PROPERTY TAX TEAM						TMV 52,500	RMV TAX 8.60	
PO BOX 32396						RMV 52,500	N-HM NET 964.00	
KNOXVILLE TN 37930-2396						NTC 788		
							PAYMENTS	
						350 5/18/04	AV 268.59	
							SG 213.41	
							RCPT TOT 482.00	
						701 9/24/04	AV 268.60	
							SG 213.40	
							RCPT TOT 482.00	
48-028-3301	RE	048-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 278.00	
		TXP#:0033206 PT OF SW SW, SEC 28-137-30				EMV 68,800	SGP TAX 90.00	
DRESSLER, WAYNE J		SECT:28 TWP:137.0 RG:30 ACRES: 35.73				TMV 41,400	N-HM NET 368.00	
212 BIRCH ST						NTC 414	SA 99891 66.00	
BIRCHWOOD, MN 55110							NET+SPEC 434.00	
							PAYMENTS	
						240 4/14/04	AV 278.00	
							SG 90.00	
							01 99891 66.00	
							RCPT TOT 434.00	
48-028-3302	RE	048-2174-00-00-00-00 000 000 00000000				915/000/000 0	SA 99891 66.00	
		TXP#:0028626 S 264 FT OF W 330 FT OF SW SW, LESS E 88'THRF					NET+SPEC 66.00	
MAPLE HILL LUTHERAN CHURCH		SEC 28-137-30						
7546 STATE 64 SW		SECT:28 TWP:137.0 RG:30 ACRES: 1.47				1535 12/27/04	01 99891 66.00	P&I 7.92
MOTLEY MN 56466							RCPT TOT 66.00	PEN 7.92

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-028-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	172.00
		TXP#:0017816 SE SW				EMV 44,000	N-HM NET	172.00
PATTON, JEFF ALLEN		SECT:28 TWP:137.0	RG:30	ACRES:	39.78	TMV 25,700		
1443 E CHALONER DR						NTC 257		
ROANOKE RAPIDS NC		27870-46						
-----								
						608 8/26/04	AV	67.90
							P&I	8.60
							RCPT TOT	67.90
							PEN	8.60
						722 9/07/04	AV	104.10
-----								
48-028-4100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:28 TWP:137.0	RG:30	ACRES:	39.92			
48-028-4200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:28 TWP:137.0	RG:30	ACRES:	39.88			
48-028-4301	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	709.67
		TXP#:0016254 S1/2 OF SE, SEC 28-137-30				EMV 157,700	RMV TAX	17.33
MYKKANEN, JOHN & DIANE		SECT:28 TWP:137.0	RG:30	ACRES:	79.68	TMV 106,000	RES CR	277.00
3756 44TH ST SW						RMV 106,000	HSTD NET	450.00
PINE RIVER, MN		56474				NTC 1,060	SA 99891	66.00
							NET+SPEC	516.00
-----								
						330 5/07/04	AV	225.00
							01 99891	33.00
							RCPT TOT	258.00
						822 10/08/04	AV	225.00
							01 99891	33.00
							RCPT TOT	258.00
-----								
48-029-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	240.00
		TXP#:0011829 E1/2 OF NE & E1/2 OF SE				EMV 106,900	HSTD NET	240.00
KANGAS, ROBERT C		SECT:29 TWP:137.0	RG:30	ACRES:	158.56	TMV 65,200		
3921 40TH AVE SW						NTC 359		
PINE RIVER, MN		56474						
-----								
						328 5/10/04	AV	120.00
						1029 11/10/04	AV	120.00
-----								
48-029-1200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW NE						
TAX FORFEITED		SECT:29 TWP:137.0	RG:30	ACRES:	39.71			
48-029-1300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT:29 TWP:137.0	RG:30	ACRES:	39.76			
48-029-2100	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	218.00
		TXP#:0001231 NE NW				EMV 47,800	N-HM NET	218.00
BALK, JOSEPH H		SECT:29 TWP:137.0	RG:30	ACRES:	39.84	TMV 32,400		
13709 VERNON CIRCLE						NTC 324		
SAVAGE MN		55378						
-----								
						230 4/27/04	AV	218.00
-----								
48-029-2200	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	149.50
		TXP#:0016219 NW NW				EMV 41,000	SGP TAX	48.50
MUSCARI, KENNETH R		SECT:29 TWP:137.0	RG:30	ACRES:	39.97	TMV 22,400	N-HM NET	198.00
4429 N KOLZE ST						NTC 224		
SCHILLER PARK, IL		60176						
-----								
						123 3/25/04	AV	149.50
							SG	48.50
							RCPT TOT	198.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
48-029-2300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
48-029-2300	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
48-029-2400	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
48-029-3100	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
48-029-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 68.00		
TULENCHIK, RICHARD									
4305 44TH ST SW									
PINE RIVER, MN 56474									
TULENCHIK; GARY, ROGER & BI									
48-029-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.50		
TULENCHIK, RICHARD									
4305 44TH ST SW									
PINE RIVER, MN 56474									
TULENCHIK; GARY, ROGER & BI									
48-029-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 44.90		
TULENCHIK, RICHARD									
4305 44TH ST SW									
PINE RIVER, MN 56474									
TULENCHIK; GARY, ROGER & BI									
48-029-4200	RE	048-2174-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED									
48-029-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.00		
TULENCHIK, RICHARD									
4305 44TH ST SW									
PINE RIVER, MN 56474									
TULENCHIK; GARY, ROGER & BI									
48-030-1100	RE	048-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.73		
PEDERSEN, ARTHUR									
C/O BRIAN & PATRICIA GORDON									
6914 WASHINGTON AVE									
ST LOUIS MO 63130									
PEDERSEN, MARIE, ETAL									
							EMV 30,200	HSTD NET 64.00	
							TMV 17,300		
							NTC 95		
							PAYMENTS		
							303 5/14/04	AV	64.00
							EMV 36,400	SGP TAX 47.27	
							TMV 21,800	N-HM NET 194.00	
							NTC 218		
							PAYMENTS		
							308 5/24/04	AV	68.56
							SG	22.09	P&I .45
							RCPT TOT	90.65	PEN 1.85
							BAL DUE	103.35	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
48-030-1200	RE	048-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	224.00
		TXP#:0017948 NW NE					EMV 45,100	N-HM NET	224.00
PEDERSEN, ARTHUR									
C/O BRIAN & PATRICIA GORDON									
6914 WASHINGTON AVE									
ST LOUIS MO 63130									
PEDERSEN, MARIE, ETAL									
		SECT:30 TWP:137.0	RG:30	ACRES:	40.43		TMV 33,300		
							NTC 333		
----- PAYMENTS -----									
							309 5/24/04	AV	112.00
								P&I	4.48
								RCPT TOT	112.00
								PEN	4.48
								BAL DUE	112.00
48-030-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.00
		TXP#:0016614 SW NE					EMV 24,900	HSTD NET	56.00
NEUMANN, TATE E									
4835 COUNTY 16									
PEQUOT LAKES, MN 56472									
		SECT:30 TWP:137.0	RG:30	ACRES:	40.44		TMV 15,000		
							NTC 83		
----- PAYMENTS -----									
							301 5/14/04	AV	56.00
48-030-1400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00
		TXP#:0016614 SE NE					EMV 31,700	HSTD NET	70.00
NEUMANN, TATE E									
4835 COUNTY 16									
PEQUOT LAKES, MN 56472									
		SECT:30 TWP:137.0	RG:30	ACRES:	40.44		TMV 18,800		
							NTC 103		
----- PAYMENTS -----									
							302 5/14/04	AV	70.00
48-030-2200	RE	048-2174-00-00-00-00	000	000	0000116		101/000/000 1	TC TAX	476.54
		TXP#:0000170 N1/2 OF NW, SEC 30-137-30					EMV 137,600	RMV TAX	5.16
ACKERMAN, ROBERT C & JILL									
4765 40TH ST SW									
PINE RIVER, MN 56474									
		SECT:30 TWP:137.0	RG:30	ACRES:	81.40		TMV 103,400	RES CR	126.00
							RMV 31,500	AGRI CR	215.70
							NTC 711	HSTD NET	140.00
								SA 99891	66.00
								NET+SPEC	206.00
----- PAYMENTS -----									
							1000 5/10/04	AV	70.00
								01 99891	33.00
								RCPT TOT	103.00
							1421 10/13/04	AV	70.00
								01 99891	33.00
								RCPT TOT	103.00
48-030-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	140.00
		TXP#:0016607 GOV LOT 2 & SE NW, SEC 30-137-30					EMV 63,200	HSTD NET	140.00
NEUMANN, LYNN & LINDA									
4146 52ND AVE SW									
PINE RIVER, MN 56474									
		SECT:30 TWP:137.0	RG:30	ACRES:	81.42		TMV 38,200		
							NTC 210		
----- PAYMENTS -----									
							322 5/17/04	AV	70.00
							1133 11/16/04	AV	70.00
48-030-3100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.80
		TXP#:0018203 NE SW					EMV 30,900	AGRI CR	58.80
PETERSON, LARRY M & VICKE M									
4108 56TH AVE SW									
PINE RIVER MN 56474									
		SECT:30 TWP:137.0	RG:30	ACRES:	40.45		TMV 19,600	HSTD NET	14.00
							NTC 108		
----- PAYMENTS -----									
							207 4/05/04	AV	14.00
48-030-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.80
		TXP#:0018203 GOV LOT 3					EMV 23,800	AGRI CR	46.80
PETERSON, LARRY M & VICKE M									
4108 56TH AVE SW									
PINE RIVER MN 56474									
		SECT:30 TWP:137.0	RG:30	ACRES:	41.00		TMV 15,600	HSTD NET	10.00
							NTC 86		
								BAL DUE	10.00







PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-031-3200	RE	048-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	208.00
						EMV	56,300 N-HM NET	208.00
TXP#:0038529 GOV LOT 3						TMV	30,900	
PALO, ALLEN & KATHLEEN						NTC	309	
2350 LITTLE RED SAND DR SW						-----		
PILLAGER MN 56473-2353						PAYMENTS		
						325	5/06/04 AV	104.00
						833	10/04/04 AV	104.00
						151/000/000 0	TC TAX	166.37
48-031-3300 RE						EMV	38,800 SGP TAX	53.63
TXP#:0032041 GOV LOT 4						TMV	24,800 N-HM NET	220.00
GEAREY, PAUL H & TAMMY DAWN						NTC	248	
4718 48TH ST SW						-----		
PINE RIVER, MN 56474						PAYMENTS		
						325	5/17/04 AV	83.18
							SG	26.82
							RCPT TOT	110.00
						918	10/19/04 AV	83.19
							SG	26.81
							RCPT TOT	110.00
48-031-3400 RE						201/000/000 1	TC TAX	220.22
TXP#:0044269 SE SW						EMV	50,500 RMV TAX	5.38
ILLG, DAVID & MARCENE						TMV	32,900 RES CR	131.60
4682 48TH ST SW						RMV	32,900 HSTD NET	94.00
PINE RIVER MN 56474						NTC	329 SA 99891	66.00
EVELAND, BRUCE J & KAREN M							NET+SPEC	160.00
						-----		
						PAYMENTS		
						348	5/18/04 AV	94.00
							01 99891	66.00
							RCPT TOT	160.00
48-031-4100 RE						151/000/000 0	TC TAX	139.16
TXP#:0034016 NE SE						EMV	31,000 SGP TAX	44.84
TULENCHIK, DEAN R & CINDY M						TMV	20,800 N-HM NET	184.00
3518 40TH ST SW						NTC	208	
PINE RIVER MN 56474-5105						-----		
EVELAND, BRUCE J & KAREN M						PAYMENTS		
						315	5/14/04 AV	86.22
							SG	27.78
							RCPT TOT	114.00
						609	7/26/04 AV	52.94
							SG	17.06
							RCPT TOT	70.00
48-031-4200 RE						151/000/000 0	TC TAX	74.07
TXP#:0034016 NW SE						EMV	17,300 SGP TAX	23.93
TULENCHIK, DEAN R & CINDY M						TMV	11,000 N-HM NET	98.00
3518 40TH ST SW						NTC	110	
PINE RIVER MN 56474-5105						-----		
EVELAND, BRUCE J & KAREN M						PAYMENTS		
						316	5/14/04 AV	74.06
							SG	23.94
							RCPT TOT	98.00
48-031-4300 RE						101/000/000 1	TC TAX	28.00
TXP#:0023887 SW SE						EMV	14,400 HSTD NET	28.00
TULENCHIK, RICHARD						TMV	7,500	
4305 44TH ST SW						NTC	41	
PINE RIVER, MN 56474						-----		
TULENCHIK; GARY, ROGER & BI						PAYMENTS		
48-031-4400 RE						301	5/14/04 AV	28.00
TXP#:0023887 SE SE						101/000/000 1	TC TAX	68.00
TULENCHIK, RICHARD						EMV	27,800 HSTD NET	68.00
4305 44TH ST SW						TMV	18,200	
PINE RIVER, MN 56474						NTC	100	
TULENCHIK; GARY, ROGER & BI						-----		
						PAYMENTS		
						300	5/14/04 AV	68.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-032-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 82.00	
TXP#:0034705		NE NE						
TULENCHIK, GARY R & BILL A		SECT:32 TWP:137.0 RG:30		ACRES: 39.81		EMV 28,200	HSTD NET 82.00	
4217 44TH ST SW		TMV 22,300						
PINE RIVER, MN 56474		NTC 123						
TULENCHIK, LEROY ROBERT		----- PAYMENTS -----						
		364 5/17/04		AV		41.00		
		1146 11/16/04		AV		41.00		
48-032-1200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 68.00	
TXP#:0034705		NW NE						
TULENCHIK, GARY R & BILL A		SECT:32 TWP:137.0 RG:30		ACRES: 39.94		EMV 27,500	HSTD NET 68.00	
4217 44TH ST SW		TMV 18,100						
PINE RIVER, MN 56474		NTC 100						
TULENCHIK, LEROY ROBERT		----- PAYMENTS -----						
		365 5/17/04		AV		34.00		
		1145 11/16/04		AV		34.00		
48-032-1300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.00	
TXP#:0034705		SW NE						
TULENCHIK, GARY R & BILL A		SECT:32 TWP:137.0 RG:30		ACRES: 39.95		EMV 23,000	HSTD NET 54.00	
4217 44TH ST SW		TMV 14,600						
PINE RIVER, MN 56474		NTC 80						
TULENCHIK, LEROY ROBERT		----- PAYMENTS -----						
		366 5/17/04		AV		27.00		
		1144 11/16/04		AV		27.00		
48-032-1400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 58.00	
TXP#:0034705		SE NE						
TULENCHIK, GARY R & BILL A		SECT:32 TWP:137.0 RG:30		ACRES: 39.83		EMV 25,600	HSTD NET 58.00	
4217 44TH ST SW		TMV 15,900						
PINE RIVER, MN 56474		NTC 87						
TULENCHIK, LEROY ROBERT		----- PAYMENTS -----						
		367 5/17/04		AV		29.00		
		1143 11/16/04		AV		29.00		
48-032-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 533.90	PTR 196.00
TXP#:0023877		NE NW						
TULENCHIK, GARY R		SECT:32 TWP:137.0 RG:30		ACRES: 40.06		EMV 115,800	RMV TAX 11.20	
4217 44TH ST SW		TMV 88,900						
PINE RIVER MN 56474		RMV 68,400						
		NTC 797						
		HSTD NET 210.00						
		SA 99891 66.00						
		NET+SPEC 276.00						
		----- PAYMENTS -----						
		326 5/18/04		AV		105.00		
				01 99891		33.00		
				RCPT TOT		138.00		
		1131 11/16/04		AV		105.00		
				01 99891		33.00		
				RCPT TOT		138.00		
48-032-2200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 702.53	PTR 234.00
TXP#:0023887		NW NW EXC E300 FT OF S500 FT THRF						
TULENCHIK, RICHARD		SECT:32 TWP:137.0 RG:30		ACRES: 36.74		EMV 126,500	RMV TAX 12.78	
4305 44TH ST SW		TMV 126,500						
PINE RIVER, MN 56474		RMV 78,100						
TULENCHIK; GARY, ROGER & BI		NTC 1,048						
		HSTD NET 268.00						
		SA 99891 66.00						
		NET+SPEC 334.00						
		----- PAYMENTS -----						
		312 5/14/04		AV		268.00		
				01 99891		66.00		
				RCPT TOT		334.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
48-032-2201	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	439.27	PTR 188.00
						EMV	93,800 RMV TAX	10.73	
						TMV	65,500 RES CR	262.00	
TULENCHIK, ROGER & JOYCE		E300 FT OF S500 FT OF NW NW			3.44	RMV	65,500 HSTD NET	188.00	
4301 44TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	655 SA 99891	66.00	
PINE RIVER, MN 56474							NET+SPEC	254.00	
							PAYMENTS		
						324 5/27/04	AV	95.88	P&I 1.88
							01 99891	33.66	P&I .66
							RCPT TOT	129.54	PEN 2.54
						901 10/20/04	AV	94.00	
							01 99891	33.00	
							RCPT TOT	127.00	
							BAL DUE	-2.54	
48-032-2300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	56.00	
						EMV	25,200 HSTD NET	56.00	
TULENCHIK, RICHARD		SW NW			40.20	TMV	15,000		
4305 44TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	83		
PINE RIVER, MN 56474						PAYMENTS			
TULENCHIK; GARY, ROGER & BI						308 5/14/04	AV	56.00	
48-032-2400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	63.80	
						EMV	29,200 AGRI CR	47.80	
TULENCHIK, RICHARD		SE NW			40.08	TMV	17,400 HSTD NET	16.00	
4305 44TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	96		
PINE RIVER, MN 56474						PAYMENTS			
TULENCHIK; GARY, ROGER & BI						307 5/14/04	AV	16.00	
48-032-3100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	74.60	
						EMV	34,900 AGRI CR	60.60	
HEDLUND, KELLY & DEANNA		NE SW			40.09	TMV	20,200 HSTD NET	14.00	
4179 48TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	111		
PINE RIVER MN 56474						PAYMENTS			
						330 5/17/04	AV	14.00	
48-032-3200	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	60.00	
						EMV	26,400 HSTD NET	60.00	
TULENCHIK, RICHARD		NW SW			40.22	TMV	16,200		
4305 44TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	89		
PINE RIVER, MN 56474						PAYMENTS			
TULENCHIK; GARY, ROGER & BI						306 5/14/04	AV	60.00	
48-032-3300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX	60.00	
						EMV	26,200 HSTD NET	60.00	
TULENCHIK, RICHARD		SW SW			40.23	TMV	16,600		
4305 44TH ST SW		SECT:32 TWP:137.0 RG:30				NTC	91		
PINE RIVER, MN 56474						PAYMENTS			
TULENCHIK; GARY, ROGER & BI						309 5/14/04	AV	60.00	
48-032-3400	RE	048-2174-00-00-00-00 000 000 0000082				101/000/000 1	TC TAX	1,258.11	PTR 990.00
						EMV	197,500 RMV TAX	28.73	
SCHUCK, SCOTT T		SE SW LESS W1/2 THRF, SEC 32-137-30			20.04	TMV	197,500 RES CR	214.54	
4182 SW 48TH ST		SECT:32 TWP:137.0 RG:30				RMV	175,400 AGRI CR	66.30	
PINE RIVER MN 56474						NTC	1,876 HSTD NET	1,006.00	
							SA 99891	66.00	
							NET+SPEC	1,072.00	
							PAYMENTS		
						838 5/10/04	AV	503.00	
							01 99891	33.00	
							RCPT TOT	536.00	
						1683 10/08/04	AV	503.00	
							01 99891	33.00	
							RCPT TOT	536.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-032-3401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	63.30
		TXP#:0030084 W1/2 OF SE1/4 OF SW1/4, SEC 32-137-30				EMV	18,400 AGRI CR	51.30
HEDLUND, KELLY & DEANNA						TMV	17,100 HSTD NET	12.00
4179 48TH ST SW						NTC	94	
PINE RIVER MN 56474						-----		
						329 5/17/04	AV	12.00
48-032-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/201/000 1 .75	TC TAX	141.03
		TXP#:0027942 NE SE				EMV	40,200 RMV TAX	1.47
TULENCHIK, DALE R & KIMBERL						TMV	27,000 AGRI CR	40.50
4681 40TH AVE SW						RMV	9,000 HSTD NET	102.00
PINE RIVER 56474						NTC	210	
						-----		
						705 8/03/04	AV	102.00
							RCPT TOT	102.00
							P&I	3.06
							PEN	3.06
48-032-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1 .75	TC TAX	80.27
		TXP#:0027942 NW SE				EMV	29,000 AGRI CR	40.27
TULENCHIK, DALE R & KIMBERL						TMV	17,900 HSTD NET	40.00
4681 40TH AVE SW						NTC	119	
PINE RIVER 56474						-----		
						1105 11/18/04	AV	40.00
							RCPT TOT	40.00
							P&I	3.20
							PEN	3.20
48-032-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	89.50
		TXP#:0029128 SW SE				EMV	44,800 AGRI CR	73.50
SCHUCK, SCOTT T						TMV	24,500 HSTD NET	16.00
4182 SW 48TH ST						NTC	135	
PINE RIVER MN 56474						-----		
						366 5/13/04	AV	16.00
48-032-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1 .75	TC TAX	56.80
		TXP#:0027942 SE SE EXC N1/2 OF N1/2 THRF, SEC 32-137-30				EMV	20,000 AGRI CR	28.80
TULENCHIK, DALE R & KIMBERL						TMV	12,800 HSTD NET	28.00
4681 40TH AVE SW						NTC	85 SA 99891	66.00
PINE RIVER 56474							NET+SPEC	94.00
						-----		
						1104 11/18/04	AV	28.00
							01 99891	66.00
							RCPT TOT	94.00
							P&I	1.96
							P&I	4.62
							PEN	6.58
48-032-4401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	261.13
		TXP#:0027942 N1/2 OF N1/2 OF SE OF SE, SEC 32-137-30				EMV	45,700 RMV TAX	5.27
TULENCHIK, DALE R & KIMBERL						TMV	44,700 RES CR	129.20
4681 40TH AVE SW						RMV	32,300 AGRI CR	37.20
PINE RIVER 56474						NTC	391 HSTD NET	100.00
						-----		
						1103 11/18/04	AV	100.00
							RCPT TOT	100.00
							P&I	7.00
							PEN	7.00
48-033-1200	RE	048-2174-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX	474.54
		TXP#:0034705 NE				EMV	151,500 RMV TAX	3.46
TULENCHIK, GARY R & BILL A						TMV	111,300 N-HM NET	478.00
4217 44TH ST SW						RMV	21,100 SA 99891	66.00
PINE RIVER, MN 56474						NTC	707 NET+SPEC	544.00
						-----		
						370 5/17/04	AV	239.00
							01 99891	33.00
							RCPT TOT	272.00
							AV	239.00
							01 99891	33.00
							RCPT TOT	272.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
48-033-2100	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00	
							EMV	29,600	HSTD NET	70.00
TXP#:0034705 NE NW							TMV	19,000		
TULENCHIK, GARY R & BILL A							NTC	105		
4217 44TH ST SW							----- PAYMENTS -----			
PINE RIVER, MN 56474							368	5/17/04	AV	35.00
TULENCHIK, LEROY ROBERT							1142	11/16/04	AV	35.00
48-033-2201	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00	
TXP#:0034705 NW NW LESS 2 ACS IN NW CORNER							EMV	26,800	HSTD NET	64.00
TULENCHIK, GARY R & BILL A							TMV	17,100		
4217 44TH ST SW							NTC	94		
PINE RIVER, MN 56474							----- PAYMENTS -----			
TULENCHIK, LEROY ROBERT							369	5/17/04	AV	32.00
							1141	11/16/04	AV	32.00
48-033-2202	RE	048-2174-00-00-00-00	000	000	00000000		957/000/000 0	SA 99891	66.00	
TXP#:0028627 2 ACS IN NW COR OF NW NW								NET+SPEC	66.00	
WALDEN TOWNSHIP							----- PAYMENTS -----			
GLENNA TAPPE, TREASURER							220	4/19/04	01 99891	66.00
3306 40TH AVE SW										
PINE RIVER, MN 56474										
48-033-2300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.80	
TXP#:0024220 SW NW							EMV	32,800	AGRI CR	58.80
VELSVAAG, JUNE							TMV	19,600	HSTD NET	14.00
4644 40TH AVE SW							NTC	108		
PINE RIVER MN 56474							----- PAYMENTS -----			
							242	4/29/04	AV	14.00
48-033-2400	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	77.00	
TXP#:0024220 SE NW							EMV	35,500	AGRI CR	63.00
VELSVAAG, JUNE							TMV	21,000	HSTD NET	14.00
4644 40TH AVE SW							NTC	116		
PINE RIVER MN 56474							----- PAYMENTS -----			
							240	4/29/04	AV	14.00
48-033-3100	RE	048-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	123.80	
TXP#:0048941 NE SW							EMV	34,400	SGP TAX	40.20
HANNEKEN, CHRISTOPHER A & T							TMV	18,400	N-HM NET	164.00
PO BOX 367							NTC	184		
PINE RIVER MN 56474							----- PAYMENTS -----			
							222	4/22/04	AV	123.80
									SG	40.20
									RCPT TOT	164.00
48-033-3200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	417.15	
TXP#:0024220 PT OF NW SW							EMV	93,700	RMV TAX	7.95
VELSVAAG, JUNE							TMV	73,500	RES CR	194.40
4644 40TH AVE SW							RMV	48,600	AGRI CR	74.70
PINE RIVER MN 56474							NTC	623	HSTD NET	156.00
VELSVAAG, ALVIN									SA 99891	66.00
									NET+SPEC	222.00
							----- PAYMENTS -----			
							239	4/29/04	AV	78.00
									01 99891	33.00
									RCPT TOT	111.00
							826	10/05/04	AV	78.00
									01 99891	33.00
									RCPT TOT	111.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WALDEN TWP  
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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-033-3201	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 440.05	PTR 188.00
		TXP#:0046425		PT OF NW SW			EMV 75,200	RMV TAX 10.75	
VELSVAAG, ALVIN		SECT:33 TWP:137.0		RG:30 ACRES: 3.30			TMV 65,700	RES CR 262.80	
4644 40TH AVE SW							RMV 65,700	HSTD NET 188.00	
PINE RIVER MN 56474							NTC 657	SA 99891 66.00	
								NET+SPEC 254.00	
- - - - - PAYMENTS - - - - -									
		312 5/24/04		AV				94.00	P&I 1.88
				01 99891				33.00	P&I .66
				RCPT TOT				127.00	PEN 2.54
		800 10/05/04		AV				94.00	
				01 99891				33.00	
				RCPT TOT				127.00	
48-033-3300		048-2174-00-00-00-00		000 000 00000000			101/000/000 1	TC TAX 63.00	
TXP#:0024220		SW SW					EMV 27,100	AGRI CR 51.00	
VELSVAAG, JUNE		SECT:33 TWP:137.0		RG:30 ACRES: 39.56			TMV 17,000	HSTD NET 12.00	
4644 40TH AVE SW							NTC 94		
PINE RIVER MN 56474									
- - - - - PAYMENTS - - - - -									
		241 4/29/04		AV				12.00	
48-033-3400		048-2174-00-00-00-00		000 000 00000082			151/000/000 0	TC TAX 121.10	
TXP#:0048941		SE SW					EMV 32,600	SGP TAX 38.90	
HANNEKEN, CHRISTOPHER A & T		SECT:33 TWP:137.0		RG:30 ACRES: 39.66			TMV 18,100	N-HM NET 160.00	
PO BOX 367							NTC 181		
PINE RIVER MN 56474									
- - - - - PAYMENTS - - - - -									
		221 4/22/04		AV				121.10	
				SG				38.90	
				RCPT TOT				160.00	
		839 5/10/04		AV				60.55	
				SG				19.45	
				RCPT TOT				80.00	
		805891 6/14/04		AV				-60.55	
				SG				-19.45	
				RCPT TOT				-80.00	
48-033-4100		048-2174-00-00-00-00		000 000 00000000			101/000/000 1	TC TAX 68.00	
TXP#:0025742		NE SE					EMV 30,400	HSTD NET 68.00	
WOLKENHAUER, LARRY		SECT:33 TWP:137.0		RG:30 ACRES: 39.94			TMV 18,500		
4695 32ND AVE SW							NTC 102		
PEQUOT LAKES, MN 56472									
- - - - - PAYMENTS - - - - -									
		304 5/26/04		AV				68.00	P&I .68
				RCPT TOT				68.00	PEN .68
48-033-4200		048-2174-00-00-00-00		000 000 00000000			101/000/000 1	TC TAX 70.00	
TXP#:0025742		NW SE					EMV 31,900	HSTD NET 70.00	
WOLKENHAUER, LARRY		SECT:33 TWP:137.0		RG:30 ACRES: 39.83			TMV 19,000		
4695 32ND AVE SW							NTC 105		
PEQUOT LAKES, MN 56472									
- - - - - PAYMENTS - - - - -									
		303 5/26/04		AV				70.00	P&I .70
				RCPT TOT				70.00	PEN .70
48-033-4300		048-2174-00-00-00-00		000 000 00000000			101/000/000 1	TC TAX 58.00	
TXP#:0025742		SW SE EXC S466.70 FT OF E560 FT THRF					EMV 26,200	HSTD NET 58.00	
WOLKENHAUER, LARRY		SECT:33 TWP:137.0		RG:30 ACRES: 33.76			TMV 15,600		
4695 32ND AVE SW							NTC 86		
PEQUOT LAKES, MN 56472									
- - - - - PAYMENTS - - - - -									
		305 5/26/04		AV				58.00	P&I .58
				RCPT TOT				58.00	PEN .58

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-033-4301	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 388.12	PTR 166.00
						EMV 70,200	RMV TAX 9.48	
						TMV 57,900	RES CR 231.60	
						RMV 57,900	HSTD NET 166.00	
						NTC 579	SA 99891 66.00	
							NET+SPEC 232.00	
-----								
							PAYMENTS	
						322 5/18/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						907 10/19/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
48-033-4400	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 34.00	
						EMV 16,000	HSTD NET 34.00	
						TMV 9,400		
						NTC 52		
-----								
							PAYMENTS	
						306 5/26/04	AV 34.00	P&I .68
							RCPT TOT 34.00	PEN .68
48-033-4401	RE	048-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 628.71	PTR 294.00
						EMV 123,500	RMV TAX 15.36	
						TMV 93,700	RES CR 288.07	
						RMV 93,700	HSTD NET 356.00	
						NTC 937	SA 99891 66.00	
							NET+SPEC 422.00	
-----								
							PAYMENTS	
						208 5/03/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
						846 10/12/04	AV 178.00	
							01 99891 33.00	
							RCPT TOT 211.00	
48-034-1100	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 70.70	
						EMV 33,100	AGRI CR 56.70	
						TMV 18,900	HSTD NET 14.00	
						NTC 104		
-----								
							PAYMENTS	
						209 4/06/04	AV 14.00	
48-034-1200	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 24.70	
						EMV 12,000	AGRI CR 20.70	
						TMV 6,900	HSTD NET 4.00	
						NTC 38		
-----								
							PAYMENTS	
						208 4/06/04	AV 4.00	
48-034-1201	RE	048-2174-00-00-00-00 000 000 0000082				101/000/000 1	TC TAX 1,075.29	PTR 778.00
						EMV 170,900	RMV TAX 24.22	
						TMV 170,900	RES CR 239.11	
						RMV 148,100	AGRI CR 68.40	
						NTC 1,606	HSTD NET 792.00	
-----								
							PAYMENTS	
						480 4/29/04	AV 396.00	
						1685 10/08/04	AV 396.00	
48-034-1300	RE	048-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 34.50	
						EMV 16,900	AGRI CR 28.50	
						TMV 9,500	HSTD NET 6.00	
						NTC 52		
-----								
							PAYMENTS	
						207 4/06/04	AV 6.00	





PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-034-3302	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 440.05	PTR 188.00
		TXP#:0015622 W470' OF E1470' OF S470' OF S1/2 OF SW				EMV 79,800	RMV TAX 10.75	
MILLS-ROLFSON, SHARON A & L		SECT:34 TWP:137.0 RG:30 ACRES: 5.07				TMV 65,700	RES CR 262.80	
3476 48TH ST SW						RMV 65,700	HSTD NET 188.00	
PEQUOT LAKES, MN 56472						NTC 657	SA 99891 66.00	
							NET+SPEC 254.00	
							- - - - PAYMENTS - - - -	
				305 5/11/04		AV	94.00	
						01 99891	33.00	
						RCPT TOT	127.00	
				802 10/07/04		AV	94.00	
						01 99891	33.00	
						RCPT TOT	127.00	
48-034-3401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 57.40	
TXP#:0025742 PART OF SE SW						EMV 27,200	AGRI CR 47.40	
WOLKENHAUER, LARRY		SECT:34 TWP:137.0 RG:30 ACRES: 36.70				TMV 15,800	HSTD NET 10.00	
4695 32ND AVE SW						NTC 87		
PEQUOT LAKES, MN 56472								
							- - - - PAYMENTS - - - -	
				311 5/26/04		AV	10.00	P&I .20
						RCPT TOT	10.00	PEN .20
48-034-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 107.00	
TXP#:0025742 NE SE						EMV 36,300	AGRI CR 87.00	
WOLKENHAUER, LARRY		SECT:34 TWP:137.0 RG:30 ACRES: 40.12				TMV 29,000	HSTD NET 20.00	
4695 32ND AVE SW						NTC 159		
PEQUOT LAKES, MN 56472								
							- - - - PAYMENTS - - - -	
				308 5/26/04		AV	20.00	P&I .40
						RCPT TOT	20.00	PEN .40
48-034-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 44.30	
TXP#:0025742 NW SE						EMV 20,300	AGRI CR 36.30	
WOLKENHAUER, LARRY		SECT:34 TWP:137.0 RG:30 ACRES: 40.17				TMV 12,100	HSTD NET 8.00	
4695 32ND AVE SW						NTC 66		
PEQUOT LAKES, MN 56472								
							- - - - PAYMENTS - - - -	
				309 5/26/04		AV	8.00	P&I .16
						RCPT TOT	8.00	PEN .16
48-034-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 50.20	
TXP#:0025742 SW SE						EMV 22,000	AGRI CR 40.20	
WOLKENHAUER, LARRY		SECT:34 TWP:137.0 RG:30 ACRES: 40.19				TMV 13,400	HSTD NET 10.00	
4695 32ND AVE SW						NTC 74		
PEQUOT LAKES, MN 56472								
							- - - - PAYMENTS - - - -	
				310 5/26/04		AV	10.00	P&I .20
						RCPT TOT	10.00	PEN .20
48-034-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 708.34	PTR 318.00
TXP#:0025742 SE SE						EMV 119,600	RMV TAX 14.54	
WOLKENHAUER, LARRY		SECT:34 TWP:137.0 RG:30 ACRES: 40.13				TMV 119,600	RES CR 292.48	
4695 32ND AVE SW						RMV 88,800	AGRI CR 92.40	
PEQUOT LAKES, MN 56472						NTC 1,057	HSTD NET 338.00	
							SA 99891 66.00	
							NET+SPEC 404.00	
							- - - - PAYMENTS - - - -	
				302 5/26/04		AV	338.00	P&I 3.38
						01 99891	66.00	P&I .66
						RCPT TOT	404.00	PEN 4.04

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
48-035-1100	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	530.26	PTR 92.00
							EMV	88,000 RMV TAX	12.95	
							TMV	79,100 RES CR	301.21	
SCOTT, MICHAEL & KRISTIN		SECT:35 TWP:137.0 RG:30			ACRES: 40.09		RMV	79,100 HSTD NET	242.00	
2881 44TH ST SW							NTC	791 SA 99891	66.00	
PINE RIVER MN 56474								NET+SPEC	308.00	
-----										
PAYMENTS										
-----										
							320 5/18/04	AV	121.00	
								01 99891	33.00	
								RCPT TOT	154.00	
							838 10/04/04	AV	121.00	
								01 99891	33.00	
								RCPT TOT	154.00	
48-035-1200	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	61.50	
							EMV	28,600 AGRI CR	49.50	
ZUPON, GILBERT		SECT:35 TWP:137.0 RG:30			ACRES: 40.05		TMV	16,500 HSTD NET	12.00	
3041 44TH ST SW							NTC	91		
PEQUOT LAKES, MN 56472										
-----										
PAYMENTS										
-----										
							326 5/11/04	AV	12.00	
								TC TAX	64.50	
								AGRI CR	52.50	
48-035-1300	RE	048-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.50	
							EMV	30,000 AGRI CR	52.50	
ZUPON, GILBERT		SECT:35 TWP:137.0 RG:30			ACRES: 40.13		TMV	17,500 HSTD NET	12.00	
3041 44TH ST SW							NTC	96		
PEQUOT LAKES, MN 56472										
-----										
PAYMENTS										
-----										
							325 5/11/04	AV	12.00	
								TC TAX	85.90	
								RMV TAX	2.10	
48-035-1401	RE	048-2174-00-00-00-00	000	000	00000000		201/000/000 0	N-HM NET	88.00	
							EMV	25,000		
TULENCHIK, JEFFREY M		SECT:35 TWP:137.0 RG:30			ACRES: 17.60		TMV	12,900		
4585 28TH AVE SW							RMV	12,900		
PEQUOT LAKES MN 56472							NTC	129		
-----										
PAYMENTS										
-----										
							306 5/11/04	AV	88.00	
								TC TAX	597.53	PTR 320.00
								RMV TAX	14.59	
48-035-1402	RE	048-2174-00-00-00-00	000	000	0000167		201/000/000 1	RES CR	292.12	
							EMV	89,200		
TULENCHIK, TIMOTHY & ANNETT		SECT:35 TWP:137.0 RG:30			ACRES: 2.50		TMV	89,200 HSTD NET	320.00	
4585 28TH AVE SW							RMV	89,200		
PEQUOT LAKES, MN 56472							NTC	892 SA 99891	66.00	
								NET+SPEC	386.00	
-----										
PAYMENTS										
-----										
							329 5/07/04	AV	160.00	
								01 99891	33.00	
								RCPT TOT	193.00	
							725 9/29/04	AV	160.00	
								01 99891	33.00	
								RCPT TOT	193.00	
48-035-1403	RE	048-2174-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	614.85	PTR 256.00
							EMV	104,200 RMV TAX	15.02	
HOLM, THAD R		SECT:35 TWP:137.0 RG:30			ACRES: 20.07		TMV	91,700 RES CR	289.87	
PO BOX 76							RMV	91,700 HSTD NET	340.00	
PINE RIVER MN 56474							NTC	917 SA 99891	66.00	
								NET+SPEC	406.00	
-----										
PAYMENTS										
-----										
							1001 5/10/04	AV	170.00	
								01 99891	33.00	
								RCPT TOT	203.00	
							1422 10/13/04	AV	170.00	
								01 99891	33.00	
								RCPT TOT	203.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WALDEN TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
48-035-2100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 240.17	PTR 72.00
ZUPON, GILBERT	TXP#:0026244	NE NW	SECT:35	TWP:137.0	RG:30	ACRES: 40.02	EMV 67,400 RMV TAX 4.13	
3041 44TH ST SW							TMV 44,400 RES CR 100.40	
PEQUOT LAKES, MN 56472							RMV 25,100 AGRI CR 57.90	
							NTC 357 HSTD NET 86.00	
							SA 99891 66.00	
							NET+SPEC 152.00	
							PAYMENTS	
						324 5/11/04	AV 86.00	
							01 99891 66.00	
							RCPT TOT 152.00	
48-035-2200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 63.00	
ZUPON, GILBERT	TXP#:0026244	NW NW	SECT:35	TWP:137.0	RG:30	ACRES: 40.00	EMV 30,000 AGRI CR 51.00	
3041 44TH ST SW							TMV 17,000 HSTD NET 12.00	
PEQUOT LAKES, MN 56472							NTC 94	
							PAYMENTS	
						323 5/11/04	AV 12.00	
48-035-2300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 66.60	
ZUPON, GILBERT	TXP#:0026244	SW NW	SECT:35	TWP:137.0	RG:30	ACRES: 40.08	EMV 30,000 AGRI CR 54.60	
3041 44TH ST SW							TMV 18,200 HSTD NET 12.00	
PEQUOT LAKES, MN 56472							NTC 100	
							PAYMENTS	
						322 5/11/04	AV 12.00	
48-035-2400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 58.30	
ZUPON, GILBERT	TXP#:0026244	SE NW	SECT:35	TWP:137.0	RG:30	ACRES: 40.10	EMV 25,500 AGRI CR 48.30	
3041 44TH ST SW							TMV 16,100 HSTD NET 10.00	
PEQUOT LAKES, MN 56472							NTC 88	
							PAYMENTS	
						321 5/11/04	AV 10.00	
48-035-3100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.70	
GOULD, GARY L & JACQUE L	TXP#:0044546	NE SW	SECT:35	TWP:137.0	RG:30	ACRES: 40.18	EMV 33,000 AGRI CR 56.70	
4600 32ND AVE SW							TMV 18,900 HSTD NET 14.00	
PEQUOT LAKES MN 56472							NTC 104	
							PAYMENTS	
						215 4/29/04	AV 14.00	
48-035-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 561.36	PTR 194.00
GOULD, GARY L & JACQUE L	TXP#:0044546	NW SW	SECT:35	TWP:137.0	RG:30	ACRES: 40.16	EMV 129,100 RMV TAX 11.04	
4600 32ND AVE SW							TMV 97,000 RES CR 269.60	
PEQUOT LAKES MN 56472							RMV 67,400 AGRI CR 88.80	
							NTC 837 HSTD NET 214.00	
							SA 99891 66.00	
							NET+SPEC 280.00	
							PAYMENTS	
						214 4/29/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
						1000 10/29/04	AV 107.00	
							01 99891 33.00	
							RCPT TOT 140.00	
48-035-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1 .50	TC TAX 104.30	
TERSTEEG, ROBERT & CHARLES	TXP#:0054333	SW SW	SECT:35	TWP:137.0	RG:30	ACRES: 40.24	EMV 33,600 AGRI CR 30.30	
& SAWYER, ANN & BULHMAN, SU							TMV 20,200 HSTD NET 74.00	
2998 48TH ST SW							NTC 157	
PEQUOT LAKES MN 56472							PAYMENTS	
						300 5/06/04	AV 74.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-035-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 552.11	PTR 212.00
						EMV 107,500	RMV TAX 12.09	
						TMV 89,400	RES CR 296.00	
						RMV 74,000	AGRI CR 46.20	
						NTC 825	HSTD NET 222.00	
							SA 99891 66.00	
							NET+SPEC 288.00	
							PAYMENTS	
						301 5/06/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
						1041 11/05/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
48-035-3401	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 82.00	
						EMV 20,100	N-HM NET 82.00	
						TMV 12,300		
						NTC 123		
							PAYMENTS	
						213 4/01/04	AV 82.00	
48-035-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 57.70	
						EMV 27,800	AGRI CR 47.70	
						TMV 15,900	HSTD NET 10.00	
						NTC 87		
							PAYMENTS	
						303 5/06/04	AV 10.00	
48-035-4200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.10	
						EMV 30,400	AGRI CR 50.10	
						TMV 16,700	HSTD NET 12.00	
						NTC 92		
							PAYMENTS	
						301 5/06/04	AV 12.00	
48-035-4300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 78.80	
						EMV 34,500	AGRI CR 64.80	
						TMV 21,600	HSTD NET 14.00	
						NTC 119		
							PAYMENTS	
						302 5/06/04	AV 14.00	
48-035-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 904.91	PTR 478.00
						EMV 169,800	RMV TAX 17.93	
						TMV 155,700	RES CR 273.94	
						RMV 109,400	AGRI CR 138.90	
						NTC 1,349	HSTD NET 510.00	
							PAYMENTS	
						302 5/06/04	AV 255.00	
						855 10/07/04	AV 255.00	
48-036-1100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 126.00	
						EMV 53,500	HSTD NET 126.00	
						TMV 34,100		
						NTC 188		
							PAYMENTS	
						320 5/11/04	AV 63.00	
						1113 11/16/04	AV 63.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
48-036-1200	RE	048-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 842.60	PTR 496.00
		TXP#:0033054		NW NE & N 390 FT OF W 484 FT OF NE NE, SEC		EMV 139,600	RMV TAX 20.58	
ZEBROSKI, RANDAL J & C A		36-137-30				TMV 125,800	RES CR 259.18	
P O BOX 578		SECT:36 TWP:137.0 RG:30		ACRES: 44.12		RMV 125,800	HSTD NET 604.00	
PINE RIVER, MN 56474						NTC 1,258	SA 99891 66.00	
							NET+SPEC 670.00	
							----- PAYMENTS -----	
		1002 5/10/04		AV			302.00	
				01 99891			33.00	
				RCPT TOT			335.00	
		1423 10/13/04		AV			302.00	
				01 99891			33.00	
				RCPT TOT			335.00	
48-036-1300	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 41.90	
TXP#:0003270		SW NE				EMV 18,700	AGRI CR 33.90	
BUSS, MURIEL A		SECT:36 TWP:137.0 RG:30		ACRES: 39.72		TMV 11,300	HSTD NET 8.00	
4686 CO 1 SW						NTC 62		
PEQUOT LAKES, MN 56472						----- PAYMENTS -----		
BUSS; DONALD D, DAVID L, RI		316 5/13/04		AV			8.00	
48-036-2100	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 74.00	
TXP#:0036364		NE NW				EMV 19,100	N-HM NET 74.00	
WALDEN PRAIRIE FARM, INC		SECT:36 TWP:137.0 RG:30		ACRES: 39.73		TMV 10,900		
PO BOX 263						NTC 109		
PINE RIVER, MN 56474						----- PAYMENTS -----		
		336 5/18/04		AV			37.00	
		1025 11/03/04		AV			37.00	
48-036-2200	RE	048-2174-00-00-00-00	000	000	0000000	101/204/000 0	TC TAX 405.54	
TXP#:0036364		NW NW				EMV 82,800	RMV TAX 6.46	
WALDEN PRAIRIE FARM, INC		SECT:36 TWP:137.0 RG:30		ACRES: 39.68		TMV 60,600	N-HM NET 412.00	
PO BOX 263						RMV 39,500	SA 99891 66.00	
PINE RIVER, MN 56474						NTC 606	NET+SPEC 478.00	
							----- PAYMENTS -----	
		337 5/18/04		AV			206.00	
				01 99891			33.00	
				RCPT TOT			239.00	
		1026 11/03/04		AV			206.00	
				01 99891			33.00	
				RCPT TOT			239.00	
48-036-2300	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 124.00	
TXP#:0036364		SW NW				EMV 29,000	N-HM NET 124.00	
WALDEN PRAIRIE FARM, INC		SECT:36 TWP:137.0 RG:30		ACRES: 39.61		TMV 18,600		
PO BOX 263						NTC 186		
PINE RIVER, MN 56474						----- PAYMENTS -----		
		335 5/18/04		AV			62.00	
		1027 11/03/04		AV			62.00	
48-036-2400	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 86.00	
TXP#:0036364		SE NW				EMV 22,200	N-HM NET 86.00	
WALDEN PRAIRIE FARM, INC		SECT:36 TWP:137.0 RG:30		ACRES: 39.67		TMV 12,700		
PO BOX 263						NTC 127		
PINE RIVER, MN 56474						----- PAYMENTS -----		
		334 5/18/04		AV			43.00	
		1028 11/03/04		AV			43.00	
48-036-3100	RE	048-2174-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 96.00	
TXP#:0036364		NE SW				EMV 23,600	N-HM NET 96.00	
WALDEN PRAIRIE FARM, INC		SECT:36 TWP:137.0 RG:30		ACRES: 39.60		TMV 14,400		
PO BOX 263						NTC 144		
PINE RIVER, MN 56474						----- PAYMENTS -----		
		333 5/18/04		AV			48.00	
		1030 11/03/04		AV			48.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
48-036-3200	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	112.00
						EMV	28,900 N-HM NET	112.00
						TMV	16,600	
						NTC	166	
----- PAYMENTS -----								
						332 5/18/04	AV	56.00
						1029 11/03/04	AV	56.00
48-036-3300	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.90
						EMV	30,500 AGRI CR	54.90
						TMV	18,300 HSTD NET	12.00
						NTC	101	
----- PAYMENTS -----								
						310 5/18/04	AV	12.00
48-036-3400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.45
						EMV	30,300 AGRI CR	30.45
						TMV	18,200 HSTD NET	36.00
						NTC	100 SA 99891	66.00
							NET+SPEC	102.00
----- PAYMENTS -----								
						311 5/18/04	AV	18.00
							01 99891	33.00
							RCPT TOT	51.00
						1115 11/15/04	AV	18.00
							01 99891	33.00
							RCPT TOT	51.00
48-036-3401	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	417.01
						EMV	85,500 RMV TAX	10.19
						TMV	62,300 RES CR	249.20
						RMV	62,300 HSTD NET	178.00
						NTC	623 SA 99891	66.00
							NET+SPEC	244.00
							BAL DUE	244.00
48-036-4001	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.40
						EMV	19,400 AGRI CR	38.40
						TMV	12,800 HSTD NET	8.00
						NTC	70	
----- PAYMENTS -----								
						315 5/13/04	AV	8.00
48-036-4002	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	518.26
						EMV	110,500 RMV TAX	12.66
						TMV	77,200 RES CR	302.92
						RMV	77,200 HSTD NET	228.00
						NTC	772 SA 99891	66.00
							NET+SPEC	294.00
----- PAYMENTS -----								
						206 4/27/04	AV	228.00
							01 99891	66.00
							RCPT TOT	294.00
48-036-4100	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	67.20
						EMV	31,600 AGRI CR	55.20
						TMV	18,400 HSTD NET	12.00
						NTC	101	
----- PAYMENTS -----								
						317 5/13/04	AV	12.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
48-036-4400	RE	048-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 609.19	PTR 236.00
						EMV 142,800	RMV TAX 12.84	
BUSS, MURIEL A		SE SE				TMV 101,000	RES CR 301.93	
4686 CO 1 SW		SECT:36 TWP:137.0 RG:30	ACRES: 39.65			RMV 78,300	AGRI CR 68.10	
PEQUOT LAKES, MN 56472						NTC 908	HSTD NET 252.00	
BUSS; DONALD D, DAVID L, RI							SA 99891 66.00	
							NET+SPEC 318.00	
							----- PAYMENTS -----	
						314 5/13/04	AV 252.00	
							01 99891 66.00	
							RCPT TOT 318.00	
PLAT TOTALS						EMV 27,489,400	TC TAX 120,057.44	PTR 30,986.00
						DFRV	FD TAX	
						TMV 20,438,200	SGP TAX 6,695.49	
						RMV 11,551,900	RMV TAX 1,891.10	
						NTC 179,117	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 28,938.33	
							AGRI CR 11,443.70	
							NET 88,262.00	
							SA 11,964.00	
							NET+SPEC 100,226.00	
							----- PAYMENTS -----	
							NET 82,255.57	
							TIF	
							SA 11,131.50	
							GAA	
							COST	
							RCPT TOT 93,387.07	PEN 380.27
								INT
							BAL DUE 6,838.93	

ACRES 22,762.24

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-337-0110	RE	048-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 768.49	PTR 518.00
TXP#:0054765		PLAT: 0337	LOT:	BLOCK:		EMV 114,600	RMV TAX 18.77	
BLACKBURN, ALAN J & MARGARE		WALDEN WEST				TMV 114,600	RES CR 269.26	
2407 DOTY DR SW		LOT 1 BLK 1				RMV 114,600	HSTD NET 518.00	
PINE RIVER MN 56474		SECT: 1 TWP:137.0		RG:30	ACRES:	NTC 1,146	SA 99891 66.00	
							NET+SPEC 584.00	
-----								
							PAYMENTS	
840 5/10/04							AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
1686 10/08/04							AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
48-337-0120	RE	048-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 419.75	PTR 180.00
TXP#:0045609		PLAT: 0337	LOT:	BLOCK:		EMV 79,000	RMV TAX 10.25	
WALKER, TIMOTHY S & LISA K		WALDEN WEST				TMV 62,500	RES CR 250.00	
2425 DOTY DR SW		LOT 2 BLK 1				RMV 62,500	HSTD NET 180.00	
PINE RIVER MN 56474		SECT: 1 TWP:137.0		RG:30	ACRES:	NTC 625	SA 99891 66.00	
							NET+SPEC 246.00	
-----								
							PAYMENTS	
841 5/10/04							AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
1687 10/08/04							AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
48-337-0130	RE	048-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 514.02	
TXP#:0037036		PLAT: 0337	LOT:	BLOCK:		EMV 76,600	SGP TAX 167.98	
WAITE, MARTIN & PAMELA		WALDEN WEST				TMV 76,600	N-HM NET 682.00	
172 BERKSHIRE LANE		LOT 3 BLK 1				NTC 766	SA 99891 66.00	
NOBLESVILLE IN 46060		SECT: 1 TWP:137.0		RG:30	ACRES:		NET+SPEC 748.00	
-----								
							PAYMENTS	
331 5/18/04							AV 257.01	
							SG 83.99	
							01 99891 33.00	
							RCPT TOT 374.00	
1111 11/15/04							AV 241.59	P&I 15.42
							SG 78.95	P&I 5.04
							01 99891 31.02	P&I 1.98
							RCPT TOT 351.56	PEN 22.44
1252 11/29/04							AV 15.42	
							SG 5.04	
							01 99891 1.98	
							RCPT TOT 22.44	
48-337-0210	RE	048-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 24.19	
TXP#:0036606		PLAT: 0337	LOT:	BLOCK:		EMV 3,500	SGP TAX 7.81	
FARNUM, RONALD W & BERNICE		WALDEN WEST				TMV 3,500	N-HM NET 32.00	
L & METZGER, SANDRA K		LOT 1 BLK 2				NTC 35		
2900 W ELM ST		SECT: 1 TWP:137.0		RG:30	ACRES:			
ST CHARLES MO 63301								
-----								
							PAYMENTS	
226 4/23/04							AV 24.19	
							SG 7.81	
							RCPT TOT 32.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 273,700 TC TAX	1,726.45	PTR 698.00
						DFRV FD TAX		
						TMV 257,200 SGP TAX	175.79	
						RMV 177,100 RMV TAX	29.02	
						NTC 2,572 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	519.26	
						AGRI CR		
						NET	1,412.00	
						SA	198.00	
						NET+SPEC	1,610.00	
						----- PAYMENTS -----		
						NET	1,412.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	1,610.00	PEN 22.44
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
48-339-0105	RE	048-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 697.76	PTR 436.00
						EMV 104,000	RMV TAX 17.04	
						TMV 104,000	RES CR 278.80	
						RMV 104,000	HSTD NET 436.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
							PAYMENTS	
						117 3/29/04	AV 436.00	
							01 99891 66.00	
							RCPT TOT 502.00	
48-339-0110	RE	048-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 697.76	PTR 436.00
						EMV 104,000	RMV TAX 17.04	
						TMV 104,000	RES CR 278.80	
						RMV 104,000	HSTD NET 436.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
							PAYMENTS	
						226 5/04/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
						851 10/06/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
48-339-0115	RE	048-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 697.76	PTR 436.00
						EMV 104,000	RMV TAX 17.04	
						TMV 104,000	RES CR 278.80	
						RMV 104,000	HSTD NET 436.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
							PAYMENTS	
						355 5/17/04	AV 436.00	
							01 99891 66.00	
							RCPT TOT 502.00	
48-339-0120	RE	048-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 696.29	
						EMV 104,000	SGP TAX 315.71	
						TMV 104,000	N-HM NET 1,012.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 1,078.00	
-----								
							PAYMENTS	
						220 4/27/04	AV 348.14	
							SG 157.86	
							01 99891 33.00	
							RCPT TOT 539.00	
						739 9/24/04	AV 348.15	
							SG 157.85	
							01 99891 33.00	
							RCPT TOT 539.00	
48-339-0125	RE	048-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 630.40	PTR 358.00
						EMV 94,000	RMV TAX 15.40	
						TMV 94,000	RES CR 287.80	
						RMV 94,000	HSTD NET 358.00	
						NTC 940	SA 99891 66.00	
							NET+SPEC 424.00	
-----								
							PAYMENTS	
						310 5/05/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
						735 9/15/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
48-339-0130	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 630.40	PTR 358.00
		TXP#:0043335	PLAT: 0339	LOT:	BLOCK:	EMV 94,000	RMV TAX 15.40	
CRAVEN, RONALD L & HELENA		WALDEN VIEW						
PO BOX 373		LOT 6 BLK 1 WALDEN VIEW						
PINE RIVER MN 56474		SECT: 1 TWP:137.0 RG:30 ACRES:						
						RMV 94,000	RES CR 287.80	
						NTC 940	HSTD NET 358.00	
							SA 99891 66.00	
							NET+SPEC 424.00	
-----								
PAYMENTS								
						330 5/10/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
						852 10/11/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
48-339-0135	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 709.67	PTR 450.00
		TXP#:0027112	PLAT: 0339	LOT:	BLOCK:	EMV 106,000	RMV TAX 17.33	
RASINSKI, PHILLIP A & LINDA		WALDEN VIEW						
2595 24TH ST SW #7		LOT 7 BLK 1 WALDEN VIEW						
PINE RIVER MN 56379-2413		SECT: 1 TWP:137.0 RG:30 ACRES:						
						TMV 106,000	RES CR 277.00	
						RMV 106,000	HSTD NET 450.00	
						NTC 1,060	SA 99891 66.00	
							NET+SPEC 516.00	
-----								
PAYMENTS								
						223 4/27/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
						710 9/29/04	AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
48-339-0140	RE	048-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 697.76	PTR 436.00
		TXP#:0044514	PLAT: 0339	LOT:	BLOCK:	EMV 104,000	RMV TAX 17.04	
EHRENBERG, WILLIAM & DIAN L		WALDEN VIEW						
2595 24TH ST SW #8		LOT 8 BLK 1 WALDEN VIEW						
PINE RIVER MN 56474		SECT: 1 TWP:137.0 RG:30 ACRES:						
						TMV 104,000	RES CR 278.80	
						RMV 104,000	HSTD NET 436.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
PAYMENTS								
						319 5/05/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
						724 9/29/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
48-339-0145	RE	048-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 697.76	PTR 436.00
		TXP#:0029143	PLAT: 0339	LOT:	BLOCK:	EMV 104,000	RMV TAX 17.04	
HARDER, BRUCE E & BEVERLY J		WALDEN VIEW						
2595 24TH ST SW #9		LOT 9 BLK 1 WALDEN VIEW						
PINE RIVER MN 56474		SECT: 1 TWP:137.0 RG:30 ACRES:						
						TMV 104,000	RES CR 278.80	
						RMV 104,000	HSTD NET 436.00	
						NTC 1,040	SA 99891 66.00	
							NET+SPEC 502.00	
-----								
PAYMENTS								
						330 5/07/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
						726 9/29/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	



PROGRAM: PRTTBV3  
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 WALDEN TWP  
 WALDEN VIEW

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,255,600 TC TAX	8,415.70	PTR 4,234.00
						DFRV FD TAX		
						TMV 1,255,600 SGP TAX	315.71	
						RMV 1,151,600 RMV TAX	188.54	
						NTC 12,556 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,801.95	
						AGRI CR		
						NET	6,118.00	
						SA	858.00	
						NET+SPEC	6,976.00	
						----- PAYMENTS -----		
						NET	6,118.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	6,976.00	PEN INT
						BAL DUE		

ACRES

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 WALDEN TWP  
 MAPLE HILL CEMETERY

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PARCEL #      PRCL TYPE UNIQUE TAXING AREA  TIF DIST.  ESCR#   EMER#   ASSESSMENT DATA      TAXES & CREDITS      OTHER
TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
48-340-0001      RE          048-2174-00-00-00-00  000 000 0000000      911/000/000 0
TXP#:0028626 PLAT: 0340 LOT:      BLOCK:
MAPLE HILL LUTHERAN CHURCH  MAPLE HILL CEMETERY
7546 STATE 64 SW          MAPLE HILL CEMETERY
MOTLEY MN 56466          SECT:28 TWP:137.0 RG:30  ACRES:
PLAT TOTALS
  
```

```

EMV          TC TAX          PTR
DFRV         FD TAX
TMV          SGP TAX
RMV          RMV TAX
NTC          PL TAX
             TIF TAX
             TG TAX
             AFA TAX
             APY TAX
             UT TAX
             CN TAX
             SM TAX
             CMT TAX
             GAA TAX
             TAC CR
             PL CR
             DIS CR
             RES CR
             AGRI CR
             NET
             SA
             NET+SPEC
----- PAYMENTS -----
NET
TIF
SA
GAA
COST
RCPT TOT          PEN
BAL DUE          INT
  
```

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WALDEN TWP

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MAPLE HILL CEMETERY 1ST ADDN

=====

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

=====

48-341-0001 RE 048-2174-00-00-00-00 000 000 0000000 911/000/000 0

TXP#:0028626 PLAT: 0341 LOT: BLOCK:

MAPLE HILL LUTHERAN CHURCH MAPLE HILL CEMETERY 1ST ADDN

7546 STATE 64 SW MAPLE HILL CEMETERY 1ST ADDN

MOTLEY MN 56466 SECT:28 TWP:137.0 RG:30 ACRES:

PLAT TOTALS

EMV TC TAX PTR  
DFRV FD TAX  
TMV SGP TAX  
RMV RMV TAX  
NTC PL TAX  
TIF TAX  
TG TAX  
AFA TAX  
AFY TAX  
UT TAX  
CN TAX  
SM TAX  
CMT TAX  
GAA TAX  
TAC CR  
PL CR  
DIS CR  
RES CR  
AGRI CR  
NET  
SA  
NET+SPEC

ACRES

----- PAYMENTS -----

NET  
TIF  
SA  
GAA  
COST  
RCPT TOT PEN  
BAL DUE INT

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 WALDEN TWP  
 FAIRWAY VILLAS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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48-449-0001 RE	048-2174-00-00-00-00 000 000 0000000	600/000/000 0
TXP#:0033269 PLAT: 0449 LOT:	BLOCK:	
FAIRWAY VILLAS HOMEOWNERS A	FAIRWAY VILLAS	
UNDELIVERABLE AS ADDRESSED	PT OF COMMONS AREA BLK 1	
2670 24TH ST SW	SECT: 1 TWP:137.0 RG:30 ACRES:	
PINE RIVER MN 56474		
PLAT TOTALS		

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES



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 WALDEN TWP  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
48-837-0010	PP	048-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,702.49		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 127,000	SGP TAX 1,374.71		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 127,000	RMV TAX 20.80	
30 W SUPERIOR ST		UTILITY					RMV 127,000	N-HM NET 3,098.00	
DULUTH, MN 55802							NTC 2,540		
							PAYMENTS		
							301 5/14/04	AV 1,723.29	
								SG 1,374.71	
								RCPT TOT 3,098.00	
48-837-0020	PP	048-2174-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 359.41		
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 26,800	SGP TAX 290.20		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 26,800	RMV TAX 4.39	
PROPERTY TAX DEPT		PERSONAL PROPERTY GAS UTILITIES					RMV 26,800	N-HM NET 654.00	
414 NICOLLET MALL							NTC 536		
MINNEAPOLIS MN 55401-1993									
							PAYMENTS		
							311 5/18/04	AV 363.80	
								SG 290.20	
								RCPT TOT 654.00	
PLAT TOTALS							EMV 153,800	TC TAX 2,061.90	PTR
							DFRV	FD TAX	
							TMV 153,800	SGP TAX 1,664.91	
							RMV 153,800	RMV TAX 25.19	
							NTC 3,076	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 3,752.00	
								SA	
								NET+SPEC 3,752.00	
							PAYMENTS		
								NET 3,752.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 3,752.00	PEN
									INT
								BAL DUE	

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 WALDEN TWP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 29,172,500	TC TAX 132,261.49	PTR 35,918.00
						DFRV	FD TAX	
						TMV 22,104,800	SGP TAX 8,851.90	
						RMV 13,034,400	RMV TAX 2,133.85	
						NTC 197,321	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 32,259.54	
							AGRI CR 11,443.70	
							NET 99,544.00	
							SA 13,020.00	
							NET+SPEC 112,564.00	
							----- PAYMENTS -----	
							NET 93,537.57	
							TIF	
							SA 12,187.50	
							GAA	
							COST	
							RCPT TOT 105,725.07	PEN 402.71
								INT
							BAL DUE 6,838.93	

ACRES 22,762.24

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 WILKINSON TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-001-0001	RE	049-0115-00-00-00-00	000	000	00000000		941/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
49-001-0001	RE	049-0115-00-00-00-00	000	000	00000000		941/000/000 0		
USA		TXP#:0024055 NE, NW, E1/2 OF SW & SE							
		SECT: 1 TWP:144.0 RG:31				ACRES: 610.47			
49-001-3002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 W1/2 OF SW									
STATE OF MINNESOTA		SECT: 1 TWP:144.0 RG:31				ACRES: 75.19			
49-002-0001	RE	049-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1 THRU 11									
USA		SECT: 2 TWP:144.0 RG:31				ACRES: 397.82			
49-002-0002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 12 & 13									
STATE OF MINNESOTA		SECT: 2 TWP:144.0 RG:31				ACRES: 21.24			
49-003-0001	RE	049-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1, 2, 5, 6 & 7									
USA		SECT: 3 TWP:144.0 RG:31				ACRES: 190.37			
49-003-0002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 SE1/4 OF NW1/4 & SE1/4 OF SW1/4, SEC 3-144-31									
STATE OF MINNESOTA		SECT: 3 TWP:144.0 RG:31				ACRES: 78.99			
49-003-2100	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 928.44	PTR 456.00
TXP#:0008034 GOV LOT 3									
GOETZ, FRANK E		SECT: 3 TWP:144.0 RG:31				ACRES: 46.16	EMV 105,700	RMV TAX 43.45	
5755 144TH ST NW							TMV 93,900	RES CR 287.89	
CASS LAKE, MN 56633							RMV 93,900	HSTD NET 684.00	
							NTC 939	SA 99891 66.00	
								NET+SPEC 750.00	
								- - - - - PAYMENTS - - - - -	
							323 5/06/04	AV 342.00	
								01 99891 33.00	
								RCPT TOT 375.00	
							807 10/15/04	AV 342.00	
								01 99891 33.00	
								RCPT TOT 375.00	
49-003-2200	RE	049-0115-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX 216.61	
TXP#:0017817 GOV LOT 4 & SW NW									
PATTON, RALPH L		SECT: 3 TWP:144.0 RG:31				ACRES: 86.02	EMV 45,900	RMV TAX 5.04	
14297 60TH AVE NW							TMV 30,900	AGRI CR 31.65	
CASS LAKE, MN 56633							RMV 10,900	N-HM NET 190.00	
							NTC 219	SA 99891 66.00	
								NET+SPEC 256.00	
								- - - - - PAYMENTS - - - - -	
							1111 11/15/04	AV 190.00	P&I 11.40
								01 99891 66.00	P&I 3.96
								RCPT TOT 256.00	PEN 15.36
49-003-3100	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED		SECT: 3 TWP:144.0 RG:31				ACRES: 39.29			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
49-003-3200	RE	049-0115-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 1,090.12	PTR 670.00
						EMV 112,400	RMV TAX 51.01	
TXP#:0035331 NW SW						TMV 110,300	RES CR 273.13	
DAILEY, MARK S SECT: 3 TWP:144.0 RG:31 ACRES: 38.93						RMV 110,300	HSTD NET 868.00	
14158 60TH AVE NW						NTC 1,103	SA 99891 66.00	
CASS LAKE, MN 56633-9750							NET+SPEC 934.00	
-----								
PAYMENTS								
-----								
						481 4/29/04	AV 434.00	
							01 99891 33.00	
							RCPT TOT 467.00	
						922 10/20/04	AV 434.00	
							01 99891 33.00	
							RCPT TOT 467.00	
49-003-3300	RE	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 180.38	
TXP#:0022307 SW SW						EMV 33,500	SGP TAX 39.62	
STARK, JOYCE I SECT: 3 TWP:144.0 RG:31 ACRES: 39.28						TMV 18,200	N-HM NET 220.00	
4905 BLUESTEM DRIVE						NTC 182		
COLORADO SPRINGS CO 80917								
-----								
PAYMENTS								
-----								
						447 6/14/04	AV 90.19	P&I 3.61
							SG 19.81	P&I .79
							RCPT TOT 110.00	PEN 4.40
						704 9/30/04	AV 90.19	
							SG 19.81	
							RCPT TOT 110.00	
49-003-4200	RE	049-0115-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203 NW SE								
TAX FORFEITED SECT: 3 TWP:144.0 RG:31 ACRES: 39.58								
49-003-4300	RE	049-0115-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203 SW SE								
TAX FORFEITED SECT: 3 TWP:144.0 RG:31 ACRES: 39.76								
49-004-0001	RE	049-0115-00-00-00-00	000	000	0000000	542/000/000 0		
TXP#:0022318 W1/2 OF SW & NE SE								
STATE OF MINNESOTA SECT: 4 TWP:144.0 RG:31 ACRES: 120.03								
49-004-1400	RE	049-0115-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 756.98	PTR 126.00
TXP#:0017817 S1/2 OF NE, SE NW & GOV LOTS 1,2 & 3						EMV 154,300	RMV TAX 9.12	
PATTON, RALPH L SECT: 4 TWP:144.0 RG:31 ACRES: 256.86						TMV 122,800	RES CR 78.80	
14297 60TH AVE NW						RMV 19,700	AGRI CR 309.30	
CASS LAKE, MN 56633						NTC 765	HSTD NET 378.00	
							SA 99891 66.00	
							NET+SPEC 444.00	
-----								
PAYMENTS								
-----								
						1110 11/15/04	AV 378.00	P&I 15.12
							01 99891 66.00	P&I 2.64
							RCPT TOT 444.00	PEN 17.76
49-004-2200	RE	049-0115-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 142.00	
TXP#:0040027 GOV LOT 4						EMV 22,200	N-HM NET 142.00	
ERICKSON, JACK SECT: 4 TWP:144.0 RG:31 ACRES: 48.68						TMV 14,300		
12310 HAYDEN LAKE RD						NTC 143		
CHAMPLIN MN 55316								
-----								
PAYMENTS								
-----								
						233 4/12/04	AV 142.00	
49-004-2300	RE	049-0115-00-00-00-00	000	000	0000000	111/000/000 0	TC TAX 142.00	
TXP#:0040027 SW NW						EMV 22,500	N-HM NET 142.00	
ERICKSON, JACK SECT: 4 TWP:144.0 RG:31 ACRES: 41.29						TMV 14,400		
12310 HAYDEN LAKE RD						NTC 144		
CHAMPLIN MN 55316								
-----								
PAYMENTS								
-----								
						232 4/12/04	AV 142.00	

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49-004-3100	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	72.20	
		TXP#:0041229 NE SW				EMV 23,000 AGRI CR	40.20	
RONNING, NORMAN E		SECT: 4 TWP:144.0 RG:31 ACRES: 40.08				TMV 13,400 HSTD NET	32.00	
6272 140TH ST NW						NTC 74		
CASS LAKE MN 56633								
						1220 11/23/04 AV	32.00	P&I 2.56
						RCPT TOT	32.00	PEN 2.56
49-004-3400	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	989.34	PTR 630.00
		TXP#:0041229 SE SW				EMV 112,500 RMV TAX	41.17	
RONNING, NORMAN E		SECT: 4 TWP:144.0 RG:31 ACRES: 40.06				TMV 109,200 RES CR	292.21	
6272 140TH ST NW						RMV 89,100 AGRI CR	60.30	
CASS LAKE MN 56633						NTC 1,002 HSTD NET	678.00	
						1219 11/23/04 AV	678.00	P&I 47.46
						RCPT TOT	678.00	PEN 47.46
49-004-4200	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	27.90	
		TXP#:0041229 NW SE LESS E 820 FT THRF, SEC 4-144-31				EMV 9,000 AGRI CR	15.90	
RONNING, NORMAN E		SECT: 4 TWP:144.0 RG:31 ACRES: 14.76				TMV 5,300 HSTD NET	12.00	
6272 140TH ST NW						NTC 29		
CASS LAKE MN 56633						1218 11/23/04 AV	12.00	P&I .96
						RCPT TOT	12.00	PEN .96
49-004-4300	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	34.30	
		TXP#:0041229 SW SE LESS E 820 FT THRF, SEC 4-144-31				EMV 9,500 AGRI CR	18.30	
RONNING, NORMAN E		SECT: 4 TWP:144.0 RG:31 ACRES: 14.50				TMV 6,100 HSTD NET	16.00	
6272 140TH ST NW						NTC 34 SA 99891	66.00	
CASS LAKE MN 56633						NET+SPEC	82.00	
						1217 11/23/04 AV	16.00	P&I 1.12
						01 99891	66.00	P&I 4.62
						RCPT TOT	82.00	PEN 5.74
49-004-4301	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	158.00	
		TXP#:0024995 E 820 FT OF W1/2 OF SE, SEC 4-144-31				EMV 33,500 HSTD NET	158.00	
WESTLUND, CLIFFORD D & BETT		SECT: 4 TWP:144.0 RG:31 ACRES: 48.83				TMV 28,900 SA 99891	66.00	
45618 317TH AVE						NTC 159 NET+SPEC	224.00	
CASS LAKE, MN 56633						210 4/07/04 AV	79.00	
						01 99891	33.00	
						RCPT TOT	112.00	
						702 9/03/04 AV	79.00	
						01 99891	33.00	
						RCPT TOT	112.00	
49-004-4400	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	498.66	PTR 170.00
		TXP#:0001695 SE SE				EMV 65,600 RMV TAX	23.34	
BENCKER, ADELINE J & JODY J		SECT: 4 TWP:144.0 RG:31 ACRES: 38.18				TMV 50,500 RES CR	202.00	
14035 60TH AVE NW						RMV 50,500 HSTD NET	320.00	
CASS LAKE MN 56633-9750						NTC 505 SA 99891	66.00	
						NET+SPEC	386.00	
						329 5/17/04 AV	160.00	
						01 99891	33.00	
						RCPT TOT	193.00	
						805 10/06/04 AV	160.00	
						01 99891	33.00	
						RCPT TOT	193.00	
49-005-0001	RE	049-0115-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 HEARTLAND TRAIL, SECS 5, 8, 17, 20, 29 & 32						
STATE OF MINNESOTA		SECT:32 TWP:144.0 RG:31 ACRES: 76.75						

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-005-1101	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	902.01
TXP#:0025670		PART OF GOV LOT 1, SEC 5-144-31				EMV	91,300 RMV TAX	42.22
WITTNER, CARL R		SECT: 5 TWP:144.0 RG:31 ACRES: 6.78				TMV	91,300 RES CR	290.23
6349 144TH ST NW						RMV	91,300 HSTD NET	654.00
CASS LAKE, MN 56633						NTC	913 SA 99891	66.00
							NET+SPEC	720.00
-----								
							PAYMENTS	
						331 5/18/04	AV	327.00
							01 99891	33.00
							RCPT TOT	360.00
						815 10/15/04	AV	327.00
							01 99891	33.00
							RCPT TOT	360.00
49-005-1102	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	112.00
TXP#:0044271		PART OF GOV LOT 1, SEC 5-144-31				EMV	16,500 N-HM NET	112.00
ROERICK, GARY & SANDRA		SECT: 5 TWP:144.0 RG:31 ACRES: 30.52				TMV	11,300	
30056 354TH ST						NTC	113	
LAPORTE MN 56461								
-----								
							PAYMENTS	
						313 5/13/04	AV	56.00
						905 10/19/04	AV	56.00
49-005-1200	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1.50	TC TAX	433.32
TXP#:0045989		GOV LOT 2				EMV	59,100 RMV TAX	20.28
WILLIAMS, CHARLES R & CHRIS		SECT: 5 TWP:144.0 RG:31 ACRES: 46.74				TMV	43,800 RES CR	87.60
6495 144TH ST NW						RMV	43,800 HSTD NET	366.00
CASS LAKE MN 56633						NTC	438 SA 99891	66.00
							NET+SPEC	432.00
-----								
							PAYMENTS	
						204 5/03/04	AV	183.00
							01 99891	33.00
							RCPT TOT	216.00
						812 10/15/04	AV	183.00
							01 99891	33.00
							RCPT TOT	216.00
49-005-1300	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	196.00
TXP#:0045989		SW NE				EMV	32,000 N-HM NET	196.00
WILLIAMS, CHARLES R & CHRIS		SECT: 5 TWP:144.0 RG:31 ACRES: 38.96				TMV	19,800	
6495 144TH ST NW						NTC	198	
CASS LAKE MN 56633								
-----								
							PAYMENTS	
						203 5/03/04	AV	98.00
						811 10/15/04	AV	98.00
49-005-1400	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	138.00
TXP#:0044271		PT OF SE NE, SEC 5-144-31				EMV	20,500 N-HM NET	138.00
ROERICK, GARY & SANDRA		SECT: 5 TWP:144.0 RG:31 ACRES: 27.71				TMV	14,000	
30056 354TH ST						NTC	140	
LAPORTE MN 56461								
-----								
							PAYMENTS	
						314 5/13/04	AV	69.00
						906 10/19/04	AV	69.00
49-005-1401	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	20.00
TXP#:0040027		THAT PT OF S1/2 OF SE OF NE LYG ELY OF R/O/W				EMV	3,400 N-HM NET	20.00
ERICKSON, JACK		OF ST HWY 371, SEC 5-144-31				TMV	2,100	
12310 HAYDEN LAKE RD		SECT: 5 TWP:144.0 RG:31 ACRES: 4.00				NTC	21	
CHAMPLIN MN 55316								
-----								
							PAYMENTS	
						231 4/12/04	AV	20.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-005-2100	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 697.75	PTR 216.00
		TXP#:0054318				EMV 91,100	RMV TAX 32.65	
		GOV LOT 3				TMV 70,600	RES CR 282.40	
PIERCE, JULIE I		SECT: 5 TWP:144.0	RG:31	ACRES: 47.69		RMV 70,600	HSTD NET 448.00	
17248 SUNRAY CIRCLE						NTC 706	SA 99891 66.00	
PRIOR LAKE MN 55372							NET+SPEC 514.00	
							PAYMENTS	
						307 5/12/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						1003 11/02/04	AV 224.00	P&I 4.48
							01 99891 33.00	P&I .66
							RCPT TOT 257.00	PEN 5.14
49-005-2200	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 142.00	
		TXP#:0027003				EMV 22,900	N-HM NET 142.00	
		GOV LOT 4				TMV 14,300		
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES: 48.65		NTC 143		
ATTN: LEECH LAKE LAND DEPT							PAYMENTS	
6530 US 2 NW								
CASS LAKE MN 56633						333 5/19/04	AV 71.00	
PRESCOTT, PATRICIA & RICHA						832 10/15/04	AV 71.00	
49-005-2300	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 190.00	
		TXP#:0027003				EMV 26,500	N-HM NET 190.00	
		SW NW				TMV 19,200		
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES: 39.41		NTC 192		
ATTN: LEECH LAKE LAND DEPT							PAYMENTS	
6530 US 2 NW								
CASS LAKE MN 56633						332 5/19/04	AV 95.00	
PRESCOTT, PATRICIA & RICHA						833 10/15/04	AV 95.00	
49-005-2400	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 112.00	
		TXP#:0027003				EMV 18,200	N-HM NET 112.00	
		SE NW				TMV 11,400		
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES: 39.37		NTC 114		
ATTN: LEECH LAKE LAND DEPT							PAYMENTS	
6530 US 2 NW								
CASS LAKE MN 56633						331 5/19/04	AV 56.00	
PRESCOTT, PATRICIA & RICHA						834 10/15/04	AV 56.00	
49-005-3100	RE	049-0115-00-00-00-00	000 000	00000000		101/000/000 0	TC TAX 128.00	
		TXP#:0027003				EMV 18,300	N-HM NET 128.00	
		NE SW				TMV 13,000		
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES: 39.76		NTC 130		
ATTN: LEECH LAKE LAND DEPT							PAYMENTS	
6530 US 2 NW								
CASS LAKE MN 56633						330 5/19/04	AV 64.00	
PRESCOTT, PATRICIA & RICHA						835 10/15/04	AV 64.00	
49-005-3200	RE	049-0115-00-00-00-00	000 000	00000000		101/204/000 0	TC TAX 1,014.30	
		TXP#:0027003				EMV 107,200	RMV TAX 39.70	
		NW SW				TMV 102,700	N-HM NET 1,054.00	
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES: 39.79		RMV 85,900	SA 99891 66.00	
ATTN: LEECH LAKE LAND DEPT						NTC 1,027	NET+SPEC 1,120.00	
6530 US 2 NW							PAYMENTS	
CASS LAKE MN 56633								
PRESCOTT, PATRICIA & RICHA						329 5/19/04	AV 527.00	
							01 99891 33.00	
							RCPT TOT 560.00	
						836 10/15/04	AV 527.00	
							01 99891 33.00	
							RCPT TOT 560.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-005-3300	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	116.00
		TXP#:0027003					EMV	17,300 N-HM NET	116.00
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES:	40.17		TMV	11,700	
ATTN: LEECH LAKE LAND DEPT							NTC	117	
6530 US 2 NW							- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633							328	5/19/04 AV	58.00
PRESCOTT, PATRICIA & RICHAR							837	10/15/04 AV	58.00
49-005-3400	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	110.00
		TXP#:0027003					EMV	17,300 N-HM NET	110.00
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES:	40.16		TMV	11,200	
ATTN: LEECH LAKE LAND DEPT							NTC	112	
6530 US 2 NW							- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633							327	5/19/04 AV	55.00
PRESCOTT, PATRICIA & RICHAR							838	10/15/04 AV	55.00
49-005-4100	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	510.00
		TXP#:0018729					EMV	63,600 N-HM NET	510.00
POTLATCH CORP		SECT: 5 TWP:144.0	RG:31	ACRES:	79.75		TMV	51,600	
P O BOX 504							NTC	516	
CLOQUET, MN 55720-0504							- - - - - PAYMENTS - - - - -		
							306	5/17/04 AV	255.00
							815	10/18/04 AV	255.00
49-005-4300	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	120.00
		TXP#:0027003					EMV	17,500 N-HM NET	120.00
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES:	39.08		TMV	12,100	
ATTN: LEECH LAKE LAND DEPT							NTC	121	
6530 US 2 NW							- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633							326	5/19/04 AV	60.00
PRESCOTT, PATRICIA & RICHAR							839	10/15/04 AV	60.00
49-005-4402	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	68.00
		TXP#:0027003					EMV	10,700 N-HM NET	68.00
LEECH LAKE BAND OF CHIPPEWA		SECT: 5 TWP:144.0	RG:31	ACRES:	22.88		TMV	6,900	
ATTN: LEECH LAKE LAND DEPT							NTC	69	
6530 US 2 NW							- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633							325	5/19/04 AV	34.00
PRESCOTT, PATRICIA & RICHAR							840	10/15/04 AV	34.00
49-006-1100	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	182.12
		TXP#:0041560					EMV	33,800 SGP TAX	39.88
CROAKER, ROGER J SR & KATHL		SECT: 6 TWP:144.0	RG:31	ACRES:	48.06		TMV	18,500 N-HM NET	222.00
CROAKER, ROGER J JR							NTC	185 SA 99891	66.00
6732 144TH ST NW							NET+SPEC		
CASS LAKE MN 56633							- - - - - PAYMENTS - - - - -		
							316	5/07/04 AV	91.06
								SG	19.94
								01 99891	33.00
								RCPT TOT	144.00
							908	10/19/04 AV	91.06
								SG	19.94
								01 99891	33.00
								RCPT TOT	144.00
49-006-1200	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	75.10
		TXP#:0013583					EMV	18,100 AGRI CR	41.10
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0	RG:31	ACRES:	45.67		TMV	13,700 HSTD NET	34.00
7122 140TH ST NW							NTC	76	
CASS LAKE, MN 56633							- - - - - PAYMENTS - - - - -		
							316	5/17/04 AV	34.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
49-006-1300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	49.00
		TXP#:0021967 SW NE				EMV	13,000 AGRI CR	27.00
SOLEM, CHRISTIAN		SECT: 6 TWP:144.0	RG:31	ACRES:	39.13	TMV	9,000 HSTD NET	22.00
10353 STATE 371 NW						NTC	50	
WALKER, MN 56484								
SOLEM, HAL W								
							PAYMENTS	
49-006-1400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.10
		TXP#:0021967 SE NE				EMV	18,000 AGRI CR	8.10
SOLEM, CHRISTIAN		SECT: 6 TWP:144.0	RG:31	ACRES:	39.07	TMV	13,200 HSTD NET	64.00
10353 STATE 371 NW						NTC	73	
WALKER, MN 56484								
SOLEM, HAL W								
							PAYMENTS	
49-006-2100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	75.40
		TXP#:0007151 GOV LOT 3				EMV	18,900 AGRI CR	41.40
FOSTER, VIRGIL F		SECT: 6 TWP:144.0	RG:31	ACRES:	43.15	TMV	13,800 HSTD NET	34.00
14340 72ND AVE NW						NTC	76	
CASS LAKE, MN 56633-9615								
							PAYMENTS	
49-006-2200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,041.34
		TXP#:0007151 GOV LOT 4				EMV	121,600 RMV TAX	39.63
FOSTER, VIRGIL F		SECT: 6 TWP:144.0	RG:31	ACRES:	42.90	TMV	121,600 RES CR	295.27
14340 72ND AVE NW						RMV	85,700 AGRI CR	107.70
CASS LAKE, MN 56633-9615						NTC	1,054 HSTD NET	678.00
							SA 99891	66.00
							NET+SPEC	744.00
							PAYMENTS	
49-006-2301	RE	049-0115-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX	819.20
		TXP#:0050038 GOV LOT 5, SEC 6-144-31				EMV	103,900 RMV TAX	34.50
LEMBKE, MINDY R, DALE L & B		SECT: 6 TWP:144.0	RG:31	ACRES:	41.17	TMV	89,700 RES CR	298.40
14252 72ND AVE NW						RMV	74,600 AGRI CR	45.30
CASS LAKE MN 56633						NTC	829 HSTD NET	510.00
							PAYMENTS	
49-006-2400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	61.60
		TXP#:0013583 SE NW, SEC 6-144-31				EMV	15,900 AGRI CR	33.60
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0	RG:31	ACRES:	39.15	TMV	11,200 HSTD NET	28.00
7122 140TH ST NW						NTC	62	
CASS LAKE, MN 56633								
							PAYMENTS	
49-006-3100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	57.80
		TXP#:0013583 NE SW, SEC 6-144-31				EMV	16,400 AGRI CR	31.80
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0	RG:31	ACRES:	39.08	TMV	10,600 HSTD NET	26.00
7122 140TH ST NW						NTC	58	
CASS LAKE, MN 56633								
							PAYMENTS	
49-006-3200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	26.00
		TXP#:0013583 SE NW, SEC 6-144-31				EMV	16,400 AGRI CR	31.80
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0	RG:31	ACRES:	39.08	TMV	10,600 HSTD NET	26.00
7122 140TH ST NW						NTC	58	
CASS LAKE, MN 56633								
							PAYMENTS	
49-006-3300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	26.00
		TXP#:0013583 SE NW, SEC 6-144-31				EMV	16,400 AGRI CR	31.80
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0	RG:31	ACRES:	39.08	TMV	10,600 HSTD NET	26.00
7122 140TH ST NW						NTC	58	
CASS LAKE, MN 56633								
							PAYMENTS	

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49-006-3200	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 45.80	
		TXP#:0013583 GOV LOT 6, SEC 6-144-31				EMV 12,900	AGRI CR 25.80	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 40.85				TMV 8,600	HSTD NET 20.00	
7122 140TH ST NW						NTC 47		
CASS LAKE, MN 56633								
							PAYMENTS	
						319 5/17/04	AV 20.00	
49-006-3301	RE	049-0115-00-00-00-00 000 000 00000000				101/601/000 1	TC TAX 1,016.01	PTR 640.00
		TXP#:0013583 GOV LOT 7 LESS 1 AC TOCASS CO				EMV 113,400	RMV TAX 41.59	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 39.53				TMV 113,400	RES CR 291.40	
7122 140TH ST NW						RMV 90,000	AGRI CR 70.20	
CASS LAKE, MN 56633						NTC 1,029	HSTD NET 696.00	
							SA 99891 66.00	
							NET+SPEC 762.00	
							PAYMENTS	
						320 5/17/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
						1141 11/15/04	AV 348.00	
							01 99891 33.00	
							RCPT TOT 381.00	
49-006-3302	RE	049-0115-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0004480 PT OF GOV LOT 7						
COUNTY OF CASS		SECT: 6 TWP:144.0 RG:31 ACRES: 1.00						
NA 00000								
49-006-3400	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 49.30	
		TXP#:0013583 SE SW				EMV 14,400	AGRI CR 27.30	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 39.07				TMV 9,100	HSTD NET 22.00	
7122 140TH ST NW						NTC 50		
CASS LAKE, MN 56633								
							PAYMENTS	
						321 5/17/04	AV 22.00	
49-006-4100	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 130.00	
		TXP#:0027003 NE SE				EMV 17,800	N-HM NET 130.00	
LEECH LAKE BAND OF CHIPPEWA		SECT: 6 TWP:144.0 RG:31 ACRES: 39.04				TMV 13,100		
ATTN: LEECH LAKE LAND DEPT						NTC 131		
6530 US 2 NW								
CASS LAKE MN 56633								
							PAYMENTS	
						324 5/19/04	AV 65.00	
PRESCOTT, PATRICIA & RICHA							841 10/15/04	AV 65.00
49-006-4200	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 98.00	
		TXP#:0027003 NW SE				EMV 15,200	N-HM NET 98.00	
LEECH LAKE BAND OF CHIPPEWA		SECT: 6 TWP:144.0 RG:31 ACRES: 39.07				TMV 9,900		
ATTN: LEECH LAKE LAND DEPT						NTC 99		
6530 US 2 NW								
CASS LAKE MN 56633								
							PAYMENTS	
						323 5/19/04	AV 49.00	
PRESCOTT, PATRICIA & RICHA							842 10/15/04	AV 49.00
49-006-4300	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 61.00	
		TXP#:0013583 SW SE				EMV 17,600	AGRI CR 33.00	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 39.04				TMV 11,000	HSTD NET 28.00	
7122 140TH ST NW						NTC 61		
CASS LAKE, MN 56633								
							PAYMENTS	
						322 5/17/04	AV 28.00	
49-006-4401	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 56.90	
		TXP#:0013583 SE SE EXC S233 FT OF E566 FT THRF				EMV 14,900	AGRI CR 30.90	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 35.63				TMV 10,300	HSTD NET 26.00	
7122 140TH ST NW						NTC 57		
CASS LAKE, MN 56633								
							PAYMENTS	
						323 5/17/04	AV 26.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-006-4402	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 212.07	
		TXP#:0013583 S233 FT OF E633 FT OF SE SE				EMV 23,300	RMV TAX 9.93	
LEMBKE, DALE L & BONNIE L		SECT: 6 TWP:144.0 RG:31 ACRES: 3.38				TMV 21,400	N-HM NET 222.00	
7122 140TH ST NW						RMV 21,400	SA 99891 66.00	
CASS LAKE, MN 56633						NTC 214	NET+SPEC 288.00	
-----								
PAYMENTS								
						315 5/17/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
						867 10/14/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
49-007-1001	RE	049-0115-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 933.65	PTR 690.00
		TXP#:0051936 N363 FT OF E201 FT OF NW NE & N363 FT OF				EMV 94,500	RMV TAX 43.70	
GEORGE, MELISSA A		W459 FT OF NE NE				TMV 94,500	RES CR 287.35	
6905 140TH ST NW		SECT: 7 TWP:144.0 RG:31 ACRES: 5.50				RMV 94,500	HSTD NET 690.00	
CASS LAKE MN 56633						NTC 945	SA 99891 66.00	
							NET+SPEC 756.00	
-----								
PAYMENTS								
						1003 5/10/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
						1424 10/13/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
49-007-1101	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 779.17	
		TXP#:0032755 NE, SEC 7-144-31, EXC A TRACT DESC AS FOL:				EMV 126,300	RMV TAX 36.47	
PATTERSON, RONALD D		COM AT THE SECTION CORNER OF SEC 5, 6, 7				TMV 96,400	RES CR 285.64	
13971 68TH AVE NW		AND 8, IN TWP 144, RGE 31, THENCE W A DIST				RMV 78,800	HSTD NET 530.00	
CASS LAKE MN 56633		OF 861 FT TO A POINT, WHICH POINT IS THE				NTC 788	SA 99891 66.00	
		PT OF BEG OF THIS DESC, THENCE S A DIST OF					NET+SPEC 596.00	
		363 FT TO A POINT, THENCE W A DIST OF 660				-----		
		FT TO A POINT, THENCE N A DIST OF 363 FT				207 5/04/04	AV 265.00	
		TO A POINT, THENCE E A DIST OF 660 FT TO					01 99891 33.00	
		THE PT OF BEG OF THIS DESC.					RCPT TOT 298.00	
		SECT: 7 TWP:144.0 RG:31 ACRES: 150.60				809 10/04/04	AV 265.00	
							01 99891 33.00	
							RCPT TOT 298.00	
49-007-2100	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 52.00	
		TXP#:0008149 NE NW				EMV 14,500	HSTD NET 52.00	
GOSS, SAMUEL J		SECT: 7 TWP:144.0 RG:31 ACRES: 38.96				TMV 9,400		
13636 72ND AVE NW						NTC 52		
LAPORTE MN 56461						-----		
PAYMENTS								
						309 5/20/04	AV 26.00	
						831 10/18/04	AV 26.00	
49-007-2200	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 68.00	
		TXP#:0008149 GOV LOT 1				EMV 16,500	HSTD NET 68.00	
GOSS, SAMUEL J		SECT: 7 TWP:144.0 RG:31 ACRES: 40.42				TMV 12,200		
13636 72ND AVE NW						NTC 68		
LAPORTE MN 56461						-----		
PAYMENTS								
						300 5/20/04	AV 34.00	
						829 10/18/04	AV 34.00	
49-007-2300	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 71.00	
		TXP#:0008149 GOV LOT 2				EMV 17,500	AGRI CR 39.00	
GOSS, SAMUEL J		SECT: 7 TWP:144.0 RG:31 ACRES: 40.98				TMV 13,000	HSTD NET 32.00	
13636 72ND AVE NW						NTC 72		
LAPORTE MN 56461						-----		
PAYMENTS								
						301 5/20/04	AV 32.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILKINSON TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
49-007-2400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	53.40
TXP#:0008149		SE NW				EMV	15,600 AGRI CR	29.40
GOSS, SAMUEL J		SECT: 7 TWP:144.0	RG:31	ACRES:	39.19	TMV	9,800 HSTD NET	24.00
13636 72ND AVE NW					NTC	54		
LAPORTE MN 56461					- - - - - PAYMENTS - - - - -			
					302	5/20/04	AV	24.00
49-007-3100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	61.90
TXP#:0008149		NE SW				EMV	17,200 AGRI CR	33.90
GOSS, SAMUEL J		SECT: 7 TWP:144.0	RG:31	ACRES:	39.42	TMV	11,300 HSTD NET	28.00
13636 72ND AVE NW					NTC	62		
LAPORTE MN 56461					- - - - - PAYMENTS - - - - -			
					303	5/20/04	AV	28.00
49-007-3200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	94.20
TXP#:0054677		GOV LOT 3				EMV	28,700 AGRI CR	52.20
REIMER, DANIEL C		SECT: 7 TWP:144.0	RG:31	ACRES:	41.52	TMV	17,400 HSTD NET	42.00
45618 367TH AVE					NTC	96		
CASS LAKE MN 56633					- - - - - PAYMENTS - - - - -			
					126	3/29/04	AV	42.00
49-007-3300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	727.25
TXP#:0008149		GOV LOT 4				EMV	83,600 RMV TAX	28.85
GOSS, SAMUEL J		SECT: 7 TWP:144.0	RG:31	ACRES:	42.08	TMV	82,600 RES CR	249.20
13636 72ND AVE NW					RMV	62,300 AGRI CR	60.90	
LAPORTE MN 56461					NTC	735 HSTD NET	446.00	
							SA 99891	66.00
							NET+SPEC	512.00
					- - - - - PAYMENTS - - - - -			
					304	5/20/04	AV	223.00
							01 99891	33.00
							RCPT TOT	256.00
					828	10/18/04	AV	223.00
							01 99891	33.00
							RCPT TOT	256.00
49-007-3400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	71.30
TXP#:0008149		SE SW				EMV	17,600 AGRI CR	39.30
GOSS, SAMUEL J		SECT: 7 TWP:144.0	RG:31	ACRES:	39.64	TMV	13,100 HSTD NET	32.00
13636 72ND AVE NW					NTC	72		
LAPORTE MN 56461					- - - - - PAYMENTS - - - - -			
					305	5/20/04	AV	32.00
49-007-4100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1 .75	TC TAX	109.35
TXP#:0009000		NE SE				EMV	30,600 AGRI CR	37.35
HANSEN, RICHARD L, BEVERLY		SECT: 7 TWP:144.0	RG:31	ACRES:	39.35	TMV	16,600 HSTD NET	72.00
ROGER A & DALE R, EA 1/4 IN					NTC	110		
13663 68TH AVE NW								
CASS LAKE, MN 56633								
49-007-4200	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	BAL DUE	72.00
TXP#:0017796		NW SE				EMV	27,700 RMV TAX	7.06
PATTERSON, DAVID		SECT: 7 TWP:144.0	RG:31	ACRES:	39.38	TMV	15,200 HSTD NET	158.00
6918 136TH ST NW					RMV	15,200		
CASS LAKE, MN 56633					NTC	152		
HANSEN, RICHARD L, ETAL					- - - - - PAYMENTS - - - - -			
					320	5/18/04	AV	79.00
					825	10/18/04	AV	79.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-007-4300	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 128.01	PTR 32.00
		TXP#:0017796	SW SE EXC N325 FT OF S375 FT OF E270 FT			EMV 23,700	RMV TAX 5.99	
PATTERSON, DAVID		THRF			TMV 13,000	HSTD NET 134.00		
6918 136TH ST NW		SECT: 7 TWP:144.0 RG:31 ACRES: 37.59			RMV 13,000			
CASS LAKE, MN 56633					NTC 130			
HANSEN, RICHARD L, ETAL					- - - - PAYMENTS - - - -			
					322 5/18/04	AV 67.00		
					824 10/18/04	AV 67.00		
49-007-4301	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 781.35	PTR 542.00
		TXP#:0017796	N325 FT OF S375 FT OF E270 FT OF SW SE			EMV 79,000	RMV TAX 36.57	
PATTERSON, DAVID		SECT: 7 TWP:144.0 RG:31 ACRES: 2.02			TMV 79,000	RES CR 275.92		
6918 136TH ST NW					RMV 79,000	HSTD NET 542.00		
CASS LAKE, MN 56633					NTC 790	SA 99891 66.00		
						NET+SPEC 608.00		
					- - - - PAYMENTS - - - -			
					321 5/18/04	AV 271.00		
						01 99891 33.00		
						RCPT TOT 304.00		
					826 10/18/04	AV 271.00		
						01 99891 33.00		
						RCPT TOT 304.00		
49-007-4400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 2 .75	TC TAX 435.00	PTR 178.00
		TXP#:0009000	SE SE			EMV 57,900	RMV TAX 12.87	
HANSEN, RICHARD L, BEVERLY		SECT: 7 TWP:144.0 RG:31 ACRES: 39.57			TMV 52,100	RES CR 111.20		
ROGER A & DALE R, EA 1/4 IN					RMV 27,800	AGRI CR 54.67		
13663 68TH AVE NW					NTC 440	HSTD NET 282.00		
CASS LAKE, MN 56633						SA 99891 66.00		
						NET+SPEC 348.00		
						BAL DUE 348.00		
49-008-0001	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW NE & NE NW					
TAX FORFEITED		SECT: 8 TWP:144.0 RG:31 ACRES: 81.41						
49-008-1001	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 447.07	
		TXP#:0041229	E1/2 OF NE E OF GNR & ST HWY			EMV 46,000	RMV TAX 20.93	
RONNING, NORMAN E		SECT: 8 TWP:144.0 RG:31 ACRES: 24.30			TMV 45,200	N-HM NET 468.00		
6272 140TH ST NW					RMV 45,200	SA 99891 66.00		
CASS LAKE MN 56633					NTC 452	NET+SPEC 534.00		
					- - - - PAYMENTS - - - -			
					1221 11/23/04	AV 468.00	P&I 46.80	
						01 99891 66.00	P&I 6.60	
						RCPT TOT 534.00	PEN 53.40	
49-008-1101	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 204.00	
		TXP#:0028827	ALL W OF RY OF NE NE LESS 3.03 AC RY R/W			EMV 22,000	N-HM NET 204.00	
HUSTVEDT, JAMES K		SECT: 8 TWP:144.0 RG:31 ACRES: 23.85			TMV 20,600			
6430 164TH LANE NW					NTC 206			
ANOKA, MN 55303					- - - - PAYMENTS - - - -			
					300 5/14/04	AV 204.00		
49-008-1300	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 398.00	
		TXP#:0018729	SW NE, ALL OF SE NE W OF RR R/O/W & NW SE			EMV 59,500	N-HM NET 398.00	
POTLATCH CORP		SECT: 8 TWP:144.0 RG:31 ACRES: 99.10			TMV 40,200			
P O BOX 504					NTC 402			
CLOQUET, MN 55720-0504					- - - - PAYMENTS - - - -			
					309 5/17/04	AV 199.00		
					818 10/18/04	AV 199.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WILKINSON TWP  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6406  
 DATE: 1/06/05  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-008-2201	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,343.23	PTR 758.00
TXP#:0031429		W1/2 OF NW LESS 1 AC						
GHEHRKE, GARY G		SECT: 8 TWP:144.0 RG:31 ACRES: 79.22						
13912 68TH AVE NW		EMV 151,800 RMV TAX 62.86						
CASS LAKE, MN 56633		TMV 135,900 RES CR 250.09						
		RMV 135,900 HSTD NET 1,156.00						
		NTC 1,359 SA 99891 66.00						
		NET+SPEC 1,222.00						
-----								
							PAYMENTS	
334 5/17/04							AV 578.00	
							01 99891 33.00	
							RCPT TOT 611.00	
828 10/05/04							AV 578.00	
							01 99891 33.00	
							RCPT TOT 611.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
49-008-2202	RE	049-0115-00-00-00-00	000	000	00000000	957/000/000 0		
TXP#:0028628		1 AC SQ IN NW COR OF NW NW						
WILKINSON TOWNSHIP		SECT: 8 TWP:144.0 RG:31 ACRES: .99						
MARLA HARPER, CLERK								
PO BOX 337								
CASS LAKE MN 56633								
49-008-2400		RE 049-0115-00-00-00-00 000 000 00000000						
TXP#:0018729		SE NW & NE SW, SEC 8-144-31						
POTLATCH CORP		SECT: 8 TWP:144.0 RG:31 ACRES: 79.12						
P O BOX 504								
CLOQUET, MN 55720-0504								
							PAYMENTS	
307 5/17/04							AV 155.00	
816 10/18/04							AV 155.00	
49-008-3200	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 771.98	PTR 276.00
TXP#:0043042		NW SW						
KOOS, TYLER C & ANGELIQUE R		SECT: 8 TWP:144.0 RG:31 ACRES: 39.35						
13776 68TH AVE NW		EMV 82,500 RMV TAX 36.13						
CASS LAKE, MN 56633		TMV 78,100 RES CR 302.11						
		RMV 78,100 HSTD NET 506.00						
		NTC 781 SA 99891 66.00						
		NET+SPEC 572.00						
-----								
							PAYMENTS	
339 5/05/04							AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
821 10/14/04							AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
49-008-3300	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 497.90	PTR 142.00
TXP#:0000733		SW SW						
ANDERSON, PATRICIA		SECT: 8 TWP:144.0 RG:31 ACRES: 39.23						
6716 136TH ST NW		EMV 59,000 RMV TAX 23.30						
CASS LAKE, MN 56633		TMV 50,300 RES CR 201.20						
		RMV 50,300 HSTD NET 320.00						
		NTC 503 SA 99891 66.00						
		NET+SPEC 386.00						
		BAL DUE 386.00						
49-008-3401	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 793.11	PTR 442.00
TXP#:0044591		PART OF SE SW						
GREGERSON, RICHARD L		SECT: 8 TWP:144.0 RG:31 ACRES: 19.85						
6642 136TH ST NW		EMV 80,200 RMV TAX 37.11						
CASS LAKE MN 56633		TMV 80,200 RES CR 300.22						
		RMV 80,200 HSTD NET 530.00						
		NTC 802 SA 99891 66.00						
		NET+SPEC 596.00						
-----								
							PAYMENTS	
217 4/09/04							AV 530.00	
							01 99891 66.00	
							RCPT TOT 596.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-008-3402	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,030.31	PTR 712.00
TXP#:0052029		PART OF SE SW						
GREGERSON, RICHARD & DARLEN		SECT: 8 TWP:144.0 RG:31 ACRES: 19.76						
6680 136TH ST SW		RMV 104,300 HSTD NET 800.00						
CASS LAKE MN 56633		NTC 1,043 SA 99891 66.00						
							NET+SPEC 866.00	
-----								
							PAYMENTS	
331 5/10/04							AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
922 10/21/04							AV 400.00	P&I 8.00
							01 99891 33.00	P&I .66
							RCPT TOT 433.00	PEN 8.66
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49-008-4101	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 452.81	
TXP#:0020218		NE SE LYG E OF GNR & HWY 371						
SANDERS, WILLIAM N		SECT: 8 TWP:144.0 RG:31 ACRES: 11.76						
11211 S MILITARY TRL #4522		RMV 50,900 RMV TAX 21.19						
BOYNTON BEACH FL 33436		TMV 45,800 N-HM NET 474.00						
							RMV 45,800 SA 99891 66.00	
							NTC 458 NET+SPEC 540.00	
-----								
							PAYMENTS	
308 5/18/04							AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
707 8/12/04							AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
-----								
49-008-4102	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 286.59	
TXP#:0032853		NE SE W OF GNR						
BEAULIEU, CONNIE		SECT: 8 TWP:144.0 RG:31 ACRES: 18.21						
BOX 272		RMV 37,100 RMV TAX 13.41						
WALKER, MN 56484		TMV 29,000 N-HM NET 300.00						
							RMV 29,000 SA 99891 66.00	
							NTC 290 NET+SPEC 366.00	
-----								
							PAYMENTS	
118 3/30/04							AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
							BAL DUE 183.00	
-----								
49-008-4300	RE	049-0115-00-00-00-00	000	000	00000000	204/101/000 0	TC TAX 668.84	
TXP#:0015111		SW SE						
MCKENNETT, NINA		SECT: 8 TWP:144.0 RG:31 ACRES: 39.80						
6544 136TH ST NW		EMV 78,600 RMV TAX 23.16						
CASS LAKE, MN 56633		TMV 67,600 N-HM NET 692.00						
MCKENNETT, FORREST		RMV 50,000 SA 99891 66.00						
							NTC 676 NET+SPEC 758.00	
-----								
							PAYMENTS	
204 4/06/04							AV 692.00	
							01 99891 66.00	
							RCPT TOT 758.00	
-----								
49-008-4401	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 814.17	PTR 566.00
TXP#:0007677		N10 ACS E OF RY & HWY OF SE SE						
GEHRKE, LEE E & HARRIET L		SECT: 8 TWP:144.0 RG:31 ACRES: 10.00						
13670 STATE 371 NW		EMV 82,300 RMV TAX 38.10						
CASS LAKE, MN 56633		TMV 82,300 RES CR 286.27						
CHRISTOPHERSON, LYNN D; JOH		RMV 82,300 HSTD NET 566.00						
							NTC 823 SA 99891 66.00	
							NET+SPEC 632.00	
-----								
							PAYMENTS	
203 4/15/04							AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
845 10/13/04							AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-008-4402	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 131.83	
		TXP#:0040936 SE SE LYG E OF RY LESSN10 ACS				EMV 13,400	RMV TAX 6.17	
GEHRKE, LEE E & HARRIET L & CHRISTOPHERSON, LYNN DEE		SECT: 8 TWP:144.0 RG:31 ACRES: 8.25				TMV 13,400	HSTD NET 138.00	
13670 STATE 371 NW						RMV 13,400		
CASS LAKE MN 56633-2059						NTC 134		
							PAYMENTS	
						204 4/15/04	AV 138.00	
49-008-4403	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 60.00	
		TXP#:0015111 ALL OF SE SE W OF RY				EMV 10,800	N-HM NET 60.00	
MCKENNETT, NINA		SECT: 8 TWP:144.0 RG:31 ACRES: 13.73				TMV 6,000		
6544 136TH ST NW						NTC 60		
CASS LAKE, MN 56633							PAYMENTS	
RAABE, NANCY						205 4/06/04	AV 60.00	
49-009-0001	RE	049-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 N1/2 OF NW, W1/2 OF SW & NW SE						
STATE OF MINNESOTA		SECT: 9 TWP:144.0 RG:31 ACRES: 198.29				101/000/000 1	TC TAX 66.00	
49-009-1100	RE	049-0115-00-00-00-00 000 000 00000000				EMV 16,600	HSTD NET 66.00	
		TXP#:0024995 NE NE				TMV 12,200		
WESTLUND, CLIFFORD D & BETT		SECT: 9 TWP:144.0 RG:31 ACRES: 39.75				NTC 67		
45618 317TH AVE							PAYMENTS	
CASS LAKE, MN 56633						211 4/07/04	AV 33.00	
						707 9/03/04	AV 33.00	
49-009-1200	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 66.00	
		TXP#:0024995 NW NE				EMV 17,100	HSTD NET 66.00	
WESTLUND, CLIFFORD D & BETT		SECT: 9 TWP:144.0 RG:31 ACRES: 39.52				TMV 12,200		
45618 317TH AVE						NTC 67		
CASS LAKE, MN 56633							PAYMENTS	
						212 4/07/04	AV 33.00	
						708 9/03/04	AV 33.00	
49-009-1300	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 70.00	
		TXP#:0024995 SW NE				EMV 17,600	HSTD NET 70.00	
WESTLUND, CLIFFORD D & BETT		SECT: 9 TWP:144.0 RG:31 ACRES: 39.14				TMV 12,700		
45618 317TH AVE						NTC 70		
CASS LAKE, MN 56633							PAYMENTS	
						213 4/07/04	AV 35.00	
						709 9/03/04	AV 35.00	
49-009-1400	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 66.00	
		TXP#:0024995 SE NE				EMV 17,300	HSTD NET 66.00	
WESTLUND, CLIFFORD D & BETT		SECT: 9 TWP:144.0 RG:31 ACRES: 39.49				TMV 12,200		
45618 317TH AVE						NTC 67		
CASS LAKE, MN 56633							PAYMENTS	
						214 4/07/04	AV 33.00	
						710 9/03/04	AV 33.00	
49-009-2300	RE	049-0115-00-00-00-00 000 000 00000040				201/000/000 1	TC TAX 1,297.50	PTR 688.00
		TXP#:0004327 S1/2 OF NW				EMV 139,100	RMV TAX 60.73	
CONNER, TERRY		SECT: 9 TWP:144.0 RG:31 ACRES: 79.90				TMV 131,300	RES CR 254.23	
6225 140TH ST NW						RMV 131,300	HSTD NET 1,104.00	
CASS LAKE, MN 56633						NTC 1,313	SA 99891 66.00	
							NET+SPEC 1,170.00	
							PAYMENTS	
						341 5/14/04	AV 552.00	
						01 99891	33.00	
						RCPT TOT	585.00	
						833 10/15/04	AV 552.00	
						01 99891	33.00	
						RCPT TOT	585.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-009-3001	RE	049-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 E1/2 OF SW								
INDIAN RESERVATION SECT: 9 TWP:144.0 RG:31 ACRES: 79.23								
6530 US 2 NW								
CASS LAKE MN 56633								
49-009-4100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.00	
TXP#:0024995 NE SE								
WESTLUND, CLIFFORD D & BETT SECT: 9 TWP:144.0 RG:31 ACRES: 38.50								
45618 317TH AVE								
CASS LAKE, MN 56633								
							EMV 16,800 HSTD NET 60.00	
							TMV 11,000	
							NTC 61	
							PAYMENTS	
							215 4/07/04 AV 30.00	
							711 9/03/04 AV 30.00	
49-009-4300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 62.00	
TXP#:0024995 SW SE								
WESTLUND, CLIFFORD D & BETT SECT: 9 TWP:144.0 RG:31 ACRES: 39.03								
45618 317TH AVE								
CASS LAKE, MN 56633								
							EMV 17,000 HSTD NET 62.00	
							TMV 11,400	
							NTC 63	
							PAYMENTS	
							216 4/07/04 AV 31.00	
							712 9/03/04 AV 31.00	
49-009-4401	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 54.00	
TXP#:0024995 SE SE LESS S400 FT OF E270 FT THRF								
WESTLUND, CLIFFORD D & BETT SECT: 9 TWP:144.0 RG:31 ACRES: 36.01								
45618 317TH AVE								
CASS LAKE, MN 56633								
							EMV 15,700 HSTD NET 54.00	
							TMV 10,000	
							NTC 55	
							PAYMENTS	
							217 4/07/04 AV 27.00	
							713 9/03/04 AV 27.00	
49-009-4402	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 137.82	
TXP#:0014168 S400 FT OF E270 FT OF SE SE								
LUNDBERG, BERT M SECT: 9 TWP:144.0 RG:31 ACRES: 2.47								
27014 FLINTWOOD								
WYOMING, MN 55092								
							EMV 21,100 SGP TAX 30.18	
							TMV 14,000 N-HM NET 168.00	
							NTC 140 SA 99891 66.00	
							NET+SPEC 234.00	
							PAYMENTS	
							234 4/28/04 AV 137.82	
							SG 30.18	
							01 99891 66.00	
							RCPT TOT 234.00	
49-010-0001	RE	049-0115-00-00-00-00	000	000	00000000	542/941/000 0		
TXP#:0022318 S1/2 OF NE, E1/2 OF NW & SW SE								
STATE OF MINNESOTA SECT:10 TWP:144.0 RG:31 ACRES: 198.50								
49-010-1100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 169.00	
TXP#:0029989 N1/2 OF NE								
WESTLUND, CALVIN E SECT:10 TWP:144.0 RG:31 ACRES: 79.48								
13664 60TH AVE NW								
CASS LAKE, MN 56633								
							EMV 57,000 AGRI CR 93.00	
							TMV 31,000 HSTD NET 76.00	
							NTC 171	
							PAYMENTS	
							218 4/16/04 AV 76.00	
49-010-2201	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 56.10	
TXP#:0024995 NW NW EXC W1/2 OF NW THRF								
WESTLUND, CLIFFORD D & BETT SECT:10 TWP:144.0 RG:31 ACRES: 35.92								
45618 317TH AVE								
CASS LAKE, MN 56633								
							EMV 16,300 AGRI CR 4.10	
							TMV 10,100 HSTD NET 52.00	
							NTC 56	
							PAYMENTS	
							218 4/07/04 AV 26.00	
							714 9/03/04 AV 26.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-010-2202	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	622.85	PTR 400.00
		TXP#:0003417 W1/2 OF NW OF NW NW					EMV 63,000 RMV TAX	29.15	
CANTY, OLIVER P		SECT:10 TWP:144.0 RG:31 ACRES: 5.15					TMV 63,000 RES CR	252.00	
13984 60TH AVE NW							RMV 63,000 HSTD NET	400.00	
CASS LAKE, MN 56633							NTC 630 SA 99891	66.00	
BROSTE, CARLA & PAULA							NET+SPEC	466.00	
-----									
PAYMENTS									
-----									
							332 5/05/04 AV	200.00	
							01 99891	33.00	
							RCPT TOT	233.00	
							807 10/13/04 AV	200.00	
							01 99891	33.00	
							RCPT TOT	233.00	
49-010-2300	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	64.00	
		TXP#:0024995 SW NW					EMV 16,700 HSTD NET	64.00	
WESTLUND, CLIFFORD D & BETT		SECT:10 TWP:144.0 RG:31 ACRES: 40.47					TMV 11,800		
45618 317TH AVE							NTC 65		
CASS LAKE, MN 56633									
-----									
PAYMENTS									
-----									
							219 4/07/04 AV	32.00	
							715 9/03/04 AV	32.00	
49-010-3100	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	62.00	
		TXP#:0024995 NE SW					EMV 17,800 HSTD NET	62.00	
WESTLUND, CLIFFORD D & BETT		SECT:10 TWP:144.0 RG:31 ACRES: 39.11					TMV 11,200		
45618 317TH AVE							NTC 62		
CASS LAKE, MN 56633									
-----									
PAYMENTS									
-----									
							220 4/07/04 AV	31.00	
							716 9/03/04 AV	31.00	
49-010-3200	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	68.00	
		TXP#:0024995 NW SW					EMV 17,800 HSTD NET	68.00	
WESTLUND, CLIFFORD D & BETT		SECT:10 TWP:144.0 RG:31 ACRES: 39.30					TMV 12,500		
45618 317TH AVE							NTC 69		
CASS LAKE, MN 56633									
-----									
PAYMENTS									
-----									
							221 4/07/04 AV	34.00	
							717 9/03/04 AV	34.00	
49-010-3300	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	84.00	
		TXP#:0024995 PART OF SW SW					EMV 19,300 HSTD NET	84.00	
WESTLUND, CLIFFORD D & BETT		SECT:10 TWP:144.0 RG:31 ACRES: 34.23					TMV 15,300 SA 99891	66.00	
45618 317TH AVE							NTC 84 NET+SPEC	150.00	
CASS LAKE, MN 56633									
-----									
PAYMENTS									
-----									
							222 4/07/04 AV	42.00	
							01 99891	33.00	
							RCPT TOT	75.00	
							718 9/03/04 AV	42.00	
							01 99891	33.00	
							RCPT TOT	75.00	
49-010-3301	RE	049-0115-00-00-00-00 000 000 00000055					101/000/000 1 TC TAX	708.87	PTR 446.00
		TXP#:0029989 PT OF SW SW					EMV 73,000 RMV TAX	32.53	
WESTLUND, CALVIN E		SECT:10 TWP:144.0 RG:31 ACRES: 4.97					TMV 73,000 RES CR	281.60	
13664 60TH AVE NW							RMV 70,400 AGRI CR	7.80	
CASS LAKE, MN 56633							NTC 718 HSTD NET	452.00	
							SA 99891	66.00	
							NET+SPEC	518.00	
-----									
PAYMENTS									
-----									
							318 5/28/04 AV	226.00	P&I 4.52
							01 99891	33.00	P&I .66
							RCPT TOT	259.00	PEN 5.18
							742 9/27/04 AV	226.00	
							01 99891	33.00	
							RCPT TOT	259.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-011-3100	RE	049-0115-00-00-00-00	000	000	00000000		539/000/000 0		
TXP#:0031780 NE SW									
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
49-011-3200	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 276.00	
TXP#:0018729 NW SW (FTG) SEC 11-144-31									
POTLATCH CORP									
P O BOX 504									
CLOQUET, MN 55720-0504									
SECT:11 TWP:144.0 RG:31 ACRES: 39.39									
EMV 34,600 N-HM NET 276.00									
TMV 28,000									
NTC 280									
----- PAYMENTS -----									
308 5/17/04 AV 138.00									
817 10/18/04 AV 138.00									
49-011-3300	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
49-011-3400	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 55.50	
TXP#:0010457 SE SW									
HOVLAND, THOMAS A									
10179 MOUNDS PT DR NW									
CASS LAKE MN 56633-9218									
SECT:11 TWP:144.0 RG:31 ACRES: 40.08									
EMV 17,500 AGRI CR 31.50									
TMV 10,500 HSTD NET 24.00									
NTC 57									
----- PAYMENTS -----									
210 4/08/04 AV 24.00									
49-012-0001	RE	049-0115-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 E1/2 OF NE, NW & GOV LOTS 4 THRU 7									
USA									
49-012-1002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 W1/2 OF NE									
STATE OF MINNESOTA									
49-013-0001	RE	049-0115-00-00-00-00	000	000	00000000		941/000/000 0		
TXP#:0024055 GOV LOTS 1, 2, 3 & 5 & NE SE									
USA									
49-013-3400	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOT 4									
STATE OF MINNESOTA									
49-013-4002	RE	049-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 S1/2 OF SE									
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
49-014-0001	RE	049-0115-00-00-00-00	000	000	00000000		544/941/000 0		
TXP#:0024055 NE & SE SE									
USA									
49-014-0002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 6 & 10									
STATE OF MINNESOTA									
SECT:14 TWP:144.0 RG:31 ACRES: 60.46									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
49-014-2100	RE	049-0115-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX	451.10
							EMV 48,200	SGP TAX	98.90
BORDNER, GARY & DONNA		TXP#:0040959 PT OF GOV LOT 3					TMV 45,700	N-HM NET	550.00
27 FLANDRAU PLACE		SECT:14 TWP:144.0 RG:31 ACRES: 13.23					NTC 457	SA 99891	66.00
ST PAUL MN 55106								NET+SPEC	616.00
- - - - - PAYMENTS - - - - -									
							351 5/12/04	AV	225.55
								SG	49.45
								01 99891	33.00
								RCPT TOT	308.00
							801 10/18/04	AV	225.55
								SG	49.45
								01 99891	33.00
								RCPT TOT	308.00
49-014-2101	RE	049-0115-00-00-00-00 000 000 0000116					151/000/000 0	TC TAX	454.47
							EMV 58,900	SGP TAX	99.53
SCHAEFERS, ROBERT & VICKI		TXP#:0048080 PT OF GOV LOT 3					TMV 46,000	N-HM NET	554.00
1804 115TH ST E		SECT:14 TWP:144.0 RG:31 ACRES: 9.43					NTC 460	SA 99891	66.00
BURNSVILLE MN 55337-1204								NET+SPEC	620.00
- - - - - PAYMENTS - - - - -									
							1004 5/10/04	AV	227.24
								SG	49.76
								01 99891	33.00
								RCPT TOT	310.00
							1425 10/13/04	AV	227.24
								SG	49.76
								01 99891	33.00
								RCPT TOT	310.00
49-014-2200	RE	049-0115-00-00-00-00 000 000 0000000					101/204/000 1	TC TAX	327.49
							EMV 49,800	RMV TAX	12.61
MANN, IVAN R		TXP#:0014522 GOV LOT 4					TMV 38,000	AGRI CR	32.10
13485 56TH AVE NW		SECT:14 TWP:144.0 RG:31 ACRES: 42.80					RMV 27,300	HSTD NET	308.00
CASS LAKE, MN 56633							NTC 332	SA 99891	66.00
								NET+SPEC	374.00
- - - - - PAYMENTS - - - - -									
							306 5/13/04	AV	154.00
								01 99891	33.00
								RCPT TOT	187.00
							1036 11/12/04	AV	154.00
								01 99891	33.00
								RCPT TOT	187.00
49-014-2300	RE	049-0115-00-00-00-00 000 000 0000000					101/151/000 1	TC TAX	126.18
							EMV 24,800	SGP TAX	20.12
MANN, IVAN R		TXP#:0014522 GOV LOT 5					TMV 15,400	AGRI CR	18.30
13485 56TH AVE NW		SECT:14 TWP:144.0 RG:31 ACRES: 27.39					NTC 127	HSTD NET	128.00
CASS LAKE, MN 56633								SA 99891	66.00
								NET+SPEC	194.00
- - - - - PAYMENTS - - - - -									
							305 5/13/04	AV	53.94
								SG	10.06
								01 99891	33.00
								RCPT TOT	97.00
							1037 11/12/04	AV	53.94
								SG	10.06
								01 99891	33.00
								RCPT TOT	97.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
49-014-3100	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	68.91
		TXP#:0051131 GOV LOT 7				EMV 14,000	SGP TAX	15.09
DUCHENE, RICHARD P & KAREN		SECT:14 TWP:144.0 RG:31	ACRES:	38.18		TMV 7,000	N-HM NET	84.00
20083 226TH AVE						NTC 70		
BIG LAKE MN 55309								
						240 5/04/04	AV	68.90
							SG	15.10
							RCPT TOT	84.00
-----								
49-014-3300	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT:14 TWP:144.0 RG:31	ACRES:	40.52				
49-014-3400	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	64.00
		TXP#:0051131 SE SW				EMV 9,900	N-HM NET	64.00
DUCHENE, RICHARD P & KAREN		SECT:14 TWP:144.0 RG:31	ACRES:	39.56		TMV 6,500		
20083 226TH AVE						NTC 65		
BIG LAKE MN 55309								
						241 5/04/04	AV	64.00
-----								
49-014-4200	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:14 TWP:144.0 RG:31	ACRES:	38.52				
49-014-4300	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:14 TWP:144.0 RG:31	ACRES:	39.34				
49-015-1100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	61.90
		TXP#:0014522 NE NE				EMV 18,300	AGRI CR	33.90
MANN, IVAN R		SECT:15 TWP:144.0 RG:31	ACRES:	40.71		TMV 11,300	HSTD NET	28.00
13485 56TH AVE NW						NTC 62		
CASS LAKE, MN 56633								
						304 5/13/04	AV	28.00
-----								
49-015-1200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	57.80
		TXP#:0014522 NW NE				EMV 17,400	AGRI CR	31.80
MANN, IVAN R		SECT:15 TWP:144.0 RG:31	ACRES:	41.65		TMV 10,600	HSTD NET	26.00
13485 56TH AVE NW						NTC 58		
CASS LAKE, MN 56633								
						303 5/13/04	AV	26.00
-----								
49-015-1300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	66.90
		TXP#:0014522 SW NE				EMV 17,700	AGRI CR	36.90
MANN, IVAN R		SECT:15 TWP:144.0 RG:31	ACRES:	40.78		TMV 12,300	HSTD NET	30.00
13485 56TH AVE NW						NTC 68		
CASS LAKE, MN 56633								
						302 5/13/04	AV	30.00
-----								
49-015-1400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	453.49
		TXP#:0014522 SE NE				EMV 62,800	RMV TAX	17.11
MANN, IVAN R		SECT:15 TWP:144.0 RG:31	ACRES:	39.46		TMV 53,200	RES CR	148.00
13485 56TH AVE NW						RMV 37,000	AGRI CR	48.60
CASS LAKE, MN 56633						NTC 459	HSTD NET	274.00
							SA 99891	66.00
							NET+SPEC	340.00
-----								
						301 5/13/04	AV	137.00
							01 99891	33.00
							RCPT TOT	170.00
						1038 11/12/04	AV	137.00
							01 99891	33.00
							RCPT TOT	170.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-015-2100	RE	049-0115-00-00-00-00	000	000	00000000		101/201/000 0	TC TAX	502.79
							EMV	58,000 RMV TAX	17.61
							TMV	50,900 RES CR	152.40
							RMV	38,100 N-HM NET	368.00
							NTC	509 SA 99891	66.00
								NET+SPEC	434.00
-----									
								PAYMENTS	
							305 5/18/04	AV	184.00
								01 99891	33.00
								RCPT TOT	217.00
							1012 11/10/04	AV	184.00
								01 99891	33.00
								RCPT TOT	217.00
49-015-2200	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	130.00
							EMV	22,800 N-HM NET	130.00
							TMV	13,100	
							NTC	131	
-----									
								PAYMENTS	
							306 5/18/04	AV	65.00
								1013 11/10/04	AV
									65.00
49-015-2300	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,649.10
							EMV	192,300 RMV TAX	77.18
							TMV	166,800 RES CR	222.28
							RMV	166,800 HSTD NET	1,504.00
							NTC	1,668 SA 99891	66.00
								NET+SPEC	1,570.00
-----									
								PAYMENTS	
							326 5/13/04	AV	752.00
								01 99891	33.00
								RCPT TOT	785.00
							852 10/14/04	AV	752.00
								01 99891	33.00
								RCPT TOT	785.00
49-015-2400	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	114.00
							EMV	20,500 N-HM NET	114.00
							TMV	11,500	
							NTC	115	
-----									
								PAYMENTS	
							307 5/18/04	AV	57.00
								1014 11/10/04	AV
									57.00
49-015-3100	RE	049-0115-00-00-00-00	000	000	00000000		941/000/000 0		
USA									
49-015-3200	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	734.81
							EMV	89,900 RMV TAX	34.39
							TMV	74,300 RES CR	297.20
							RMV	74,300 HSTD NET	472.00
							NTC	743 SA 99891	66.00
								NET+SPEC	538.00
-----									
								PAYMENTS	
							211 4/20/04	AV	236.00
								01 99891	33.00
								RCPT TOT	269.00
							829 10/14/04	AV	236.00
								01 99891	33.00
								RCPT TOT	269.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-015-3203	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 441.25	
						EMV 72,400	SGP TAX 96.75	
						TMV 44,700	N-HM NET 538.00	
						NTC 447	SA 99891 66.00	
							NET+SPEC 604.00	
-----								
							PAYMENTS	
						202 4/01/04	AV 441.24	
							SG 96.76	
							01 99891 66.00	
							RCPT TOT 604.00	
49-015-3204	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 812.03	
						EMV 120,500	SGP TAX 197.97	
						TMV 82,200	N-HM NET 1,010.00	
						NTC 822	SA 99891 66.00	
							NET+SPEC 1,076.00	
-----								
							PAYMENTS	
						206 4/14/04	AV 406.01	
							SG 98.99	
							01 99891 33.00	
							RCPT TOT 538.00	
						811 10/08/04	AV 406.02	
							SG 98.98	
							01 99891 33.00	
							RCPT TOT 538.00	
49-015-3400	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 1,028.00	
						EMV 111,600	N-HM NET 1,028.00	
						TMV 104,000		
						NTC 1,040		
-----								
							PAYMENTS	
						310 5/17/04	AV 514.00	
						819 10/18/04	AV 514.00	
49-016-1100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 60.00	
						EMV 17,100	HSTD NET 60.00	
						TMV 10,900		
						NTC 60		
-----								
							PAYMENTS	
						224 4/07/04	AV 30.00	
						720 9/03/04	AV 30.00	
49-016-1200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 391.45	PTR 194.00
						EMV 59,600	RMV TAX 14.15	
						TMV 47,000	RES CR 122.40	
						RMV 30,600	AGRI CR 49.20	
						NTC 396	HSTD NET 234.00	
							SA 99891 66.00	
							NET+SPEC 300.00	
-----								
							PAYMENTS	
						213 4/30/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
						817 10/15/04	AV 117.00	
							01 99891 33.00	
							RCPT TOT 150.00	
49-016-1201	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 52.00	
						EMV 7,500	N-HM NET 52.00	
						TMV 5,200		
						NTC 52		
-----								
							PAYMENTS	
						350 5/12/04	AV 52.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
49-016-1300	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	152.00
		TXP#:0040722 SW NE				EMV 27,500	N-HM NET	152.00
GRANDY, JACK D & RUTH A		SECT:16 TWP:144.0 RG:31	ACRES:	39.24		TMV 15,300		
42488 315TH AVE						NTC 153		
LAPORTE MN 56461								
						351 5/12/04	AV	152.00
						942/000/000 0		
-----								
49-016-1400	RE	049-0115-00-00-00-00	000	000	00000000			
		TXP#:0010725 SE NE						
INDIAN RESERVATION		SECT:16 TWP:144.0 RG:31	ACRES:	39.52				
6530 US 2 NW								
CASS LAKE MN 56633								
49-016-2100	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	146.00
		TXP#:0040722 NE NW				EMV 27,700	N-HM NET	146.00
GRANDY, JACK D & RUTH A		SECT:16 TWP:144.0 RG:31	ACRES:	39.92		TMV 14,700		
42488 315TH AVE						NTC 147		
LAPORTE MN 56461								
						349 5/12/04	AV	146.00
						561/000/000 0		
-----								
49-016-2200	RE	049-0115-00-00-00-00	000	000	00000000			
		TXP#:0023203 NW NW						
TAX FORFEITED		SECT:16 TWP:144.0 RG:31	ACRES:	39.56				
49-016-2300	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SW NW						
TAX FORFEITED		SECT:16 TWP:144.0 RG:31	ACRES:	39.63				
49-016-2400	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT:16 TWP:144.0 RG:31	ACRES:	39.88				
49-016-3100	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SW						
TAX FORFEITED		SECT:16 TWP:144.0 RG:31	ACRES:	40.66				
49-016-3200	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT:16 TWP:144.0 RG:31	ACRES:	38.60				
49-016-3300	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	116.00
		TXP#:0010132 SW SW				EMV 18,000	N-HM NET	116.00
HOGLUND, ERICK E & MARY M		SECT:16 TWP:144.0 RG:31	ACRES:	37.08		TMV 11,800		
6245 152ND ST NW						NTC 118		
CASS LAKE, MN 56633								
						307 5/13/04	AV	58.00
						806 10/15/04	AV	58.00
-----								
49-016-3400	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	74.00
		TXP#:0010132 GOV LOT 3				EMV 11,000	N-HM NET	74.00
HOGLUND, ERICK E & MARY M		SECT:16 TWP:144.0 RG:31	ACRES:	35.58		TMV 7,500		
6245 152ND ST NW						NTC 75		
CASS LAKE, MN 56633								
						306 5/13/04	AV	37.00
						807 10/15/04	AV	37.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-016-4102	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 729.46 PTR 468.00		
		TXP#:0052360 PART OF GOV LOT 1					EMV 92,700 RMV TAX 34.14		
CHRISTOPHER, NANCY L		SECT:16 TWP:144.0 RG:31 ACRES: .80					TMV 73,900 RES CR 295.60		
11220 POLK AVE							RMV 73,900 HSTD NET 468.00		
COLOGNE MN 55322-9074							NTC 739 SA 99891 66.00		
							NET+SPEC 534.00		
							- - - - - PAYMENTS - - - - -		
							227 5/04/04 AV 234.00		
							01 99891 33.00		
							RCPT TOT 267.00		
							826 10/04/04 AV 234.00		
							01 99891 33.00		
							RCPT TOT 267.00		
49-016-4103	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,220.15 PTR 1,016.00		
		TXP#:0040400 PART OF GOV LOT 1					EMV 171,500 RMV TAX 57.10		
DEPAEPE, RUDOLPH & RUTH		SECT:16 TWP:144.0 RG:31 ACRES: 2.43					TMV 123,500 RES CR 261.25		
6053 N PORTAGE LN NW							RMV 123,500 HSTD NET 1,016.00		
CASS LAKE MN 56633							NTC 1,235 SA 99891 66.00		
							NET+SPEC 1,082.00		
							- - - - - PAYMENTS - - - - -		
							226 5/03/04 AV 508.00		
							01 99891 33.00		
							RCPT TOT 541.00		
							808 10/04/04 AV 508.00		
							01 99891 33.00		
							RCPT TOT 541.00		
49-016-4107	RE	049-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 850.86		
		TXP#:0046444 PART OF GOV LOT 1					EMV 106,800 SGP TAX 219.14		
PRATT, JOHN R & NANCY L		SECT:16 TWP:144.0 RG:31 ACRES: 7.81					TMV 86,100 N-HM NET 1,070.00		
2269 E GRANT VIEW DR							NTC 861 SA 99891 66.00		
CORALVILLE IA 52241							NET+SPEC 1,136.00		
							- - - - - PAYMENTS - - - - -		
							342 5/14/04 AV 425.43		
							SG 109.57		
							01 99891 33.00		
							RCPT TOT 568.00		
							712 9/30/04 AV 425.43		
							SG 109.57		
							01 99891 33.00		
							RCPT TOT 568.00		
49-016-4108	RE	049-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 368.98		
		TXP#:0017322 PART OF GOV LOT 1					EMV 68,400 SGP TAX 81.02		
OLSON, JAMES C		SECT:16 TWP:144.0 RG:31 ACRES: 2.27					TMV 37,400 N-HM NET 450.00		
2094 DOROTHY							NTC 374 SA 99891 66.00		
WHITE BEAR LAKE, MN 55110							NET+SPEC 516.00		
							- - - - - PAYMENTS - - - - -		
							216 4/01/04 AV 368.98		
							SG 81.02		
							01 99891 66.00		
							RCPT TOT 516.00		
49-016-4110	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 858.04 PTR 604.00		
		TXP#:0030255 PART OF GOV LOT 1					EMV 95,700 RMV TAX 40.15		
GUSTAFSON, JOHN R, JR		SECT:16 TWP:144.0 RG:31 ACRES: .80					TMV 86,900 RES CR 294.19		
6089 N PORTAGE LN NW							RMV 86,900 HSTD NET 604.00		
CASS LAKE, MN 56633-9746							NTC 869 SA 99891 66.00		
							NET+SPEC 670.00		
							- - - - - PAYMENTS - - - - -		
							322 5/06/04 AV 302.00		
							01 99891 33.00		
							RCPT TOT 335.00		
							812 10/11/04 AV 302.00		
							01 99891 33.00		
							RCPT TOT 335.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-016-4111	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 616.90	
		TXP#:0007149 PT OF GOV LOT 1				EMV 80,500	SGP TAX 135.10	
FOSTER, ROGER A		SECT:16 TWP:144.0 RG:31 ACRES: 10.31				TMV 62,500	N-HM NET 752.00	
5937 ADMIRAL LANE						NTC 625	SA 99891 66.00	
MINNEAPOLIS, MN 55429							NET+SPEC 818.00	
-----								
							PAYMENTS	
						338 5/18/04	AV 308.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 409.00	
						903 10/19/04	AV 308.45	
							SG 67.55	
							01 99891 33.00	
							RCPT TOT 409.00	
49-016-4114	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 88.42	
		TXP#:0016124 REV DESCT 3 OF GOV LOT 1				EMV 16,100	SGP TAX 19.58	
MULHOLLAND, JAMES R		SECT:16 TWP:144.0 RG:31 ACRES: 2.03				TMV 8,900	N-HM NET 108.00	
1417 4TH AVE						NTC 89		
GRINNELL, IA 50112-2021								
-----								
							PAYMENTS	
						235 4/21/04	AV 88.42	
							SG 19.58	
							RCPT TOT 108.00	
49-016-4115	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 570.50	PTR 366.00
		TXP#:0053649 PT OF GOV LOT 1				EMV 79,200	RMV TAX 26.70	
RUZICKA, MARY SUSAN		SECT:16 TWP:144.0 RG:31 ACRES: .94				TMV 57,800	RES CR 231.20	
1311 HUNTER'S RUN LN NE						RMV 57,800	HSTD NET 366.00	
CEDAR RAPIDS IA 52402						NTC 578	SA 99891 66.00	
							NET+SPEC 432.00	
							BAL DUE 432.00	
49-016-4116	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 719.15	PTR 462.00
		TXP#:0031241 W125 FT OF E305 FT OF GOV LOT 1				EMV 93,400	RMV TAX 33.65	
ZIMNY, STEVEN C		SECT:16 TWP:144.0 RG:31 ACRES: 2.39				TMV 72,700	RES CR 290.80	
6031 N PORTAGE LN NW						RMV 72,700	HSTD NET 462.00	
CASS LAKE, MN 56633						NTC 727	SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
						336 5/10/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
						830 10/18/04	AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
49-016-4117	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 549.81	
		TXP#:0041000 E55 FT OF GOV LOT 1, SEC 16-144-31 & W70FT				EMV 90,000	SGP TAX 120.19	
HARRIS, JAY & DENISE		OF GOV LOT 3 EXC N400 FT THRF, SEC 15-144-31				TMV 55,600	N-HM NET 670.00	
60700 252ND AVE						NTC 556	SA 99891 66.00	
MANTORVILLE MN 55955		SECT:16 TWP:144.0 RG:31 ACRES: 1.40					NET+SPEC 736.00	
-----								
							PAYMENTS	
						106 3/29/04	AV 274.90	
							SG 60.10	
							01 99891 33.00	
							RCPT TOT 368.00	
						801 10/05/04	AV 274.91	
							SG 60.09	
							01 99891 33.00	
							RCPT TOT 368.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
49-016-4118	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 405.42	
		TXP#:0007238 E180 PT OF GOV LOT 1 EXC E55 FT THRF				EMV 66,700	SGP TAX 88.58	
FRANK, THOMAS M		SECT:16 TWP:144.0 RG:31 ACRES: 2.17				TMV 41,100	N-HM NET 494.00	
13054 EUCLID AVE S						NTC 411	SA 99891 66.00	
APPLE VALLEY, MN 55124							NET+SPEC 560.00	
- - - - - PAYMENTS - - - - -								
						325 5/18/04	AV 202.71	
							SG 44.29	
							01 99891 33.00	
							RCPT TOT 280.00	
						840 10/15/04	AV 202.71	
							SG 44.29	
							01 99891 33.00	
							RCPT TOT 280.00	
49-016-4200	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 473.98	
		TXP#:0027003 GOV LOT 2				EMV 88,100	SGP TAX 104.02	
LEECH LAKE BAND OF CHIPPEWA		SECT:16 TWP:144.0 RG:31 ACRES: 44.42				TMV 47,900	N-HM NET 578.00	
ATTN: LEECH LAKE LAND DEPT						NTC 479		
6530 US 2 NW								
CASS LAKE MN 56633								
- - - - - PAYMENTS - - - - -								
						322 5/19/04	AV 236.99	
							SG 52.01	
							RCPT TOT 289.00	
						843 10/15/04	AV 236.99	
							SG 52.01	
							RCPT TOT 289.00	
49-017-0001	RE	049-0115-00-00-00-00 000 000 0000000				955/000/000 0		
		TXP#:0004480 PT OF NW NE & PT OF NE NW						
COUNTY OF CASS		SECT:17 TWP:144.0 RG:31 ACRES: 3.00						
NA 00000								
49-017-0002	RE	049-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 E1/2 OF NE & E1/2 OF SE						
STATE OF MINNESOTA		SECT:17 TWP:144.0 RG:31 ACRES: 135.34						
49-017-1201	RE	049-0115-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 160.00	
		TXP#:0028073 NW NE LESS 2 ACS				EMV 28,000	N-HM NET 160.00	
LILLQUIST, LEE JOHN		SECT:17 TWP:144.0 RG:31 ACRES: 37.35				TMV 16,200		
LILLQUIST FAMILY TREE FARMS						NTC 162		
17434 GEHRIG AVE NE								
FOREST LAKE, MN 55025-9487								
- - - - - PAYMENTS - - - - -								
						212 4/12/04	AV 80.00	
							BAL DUE 80.00	
							TC TAX 164.00	
							N-HM NET 164.00	
49-017-1300	RE	049-0115-00-00-00-00 000 000 0000000				101/000/000 0		
		TXP#:0028073 SW NE				EMV 29,900		
LILLQUIST, LEE JOHN		SECT:17 TWP:144.0 RG:31 ACRES: 39.37				TMV 16,500		
LILLQUIST FAMILY TREE FARMS						NTC 165		
17434 GEHRIG AVE NE								
FOREST LAKE, MN 55025-9487								
- - - - - PAYMENTS - - - - -								
						211 4/12/04	AV 82.00	
							BAL DUE 82.00	
							TC TAX 53.70	
							AGRI CR 29.70	
49-017-2101	RE	049-0115-00-00-00-00 000 000 0000000				101/000/000 1		
		TXP#:0025673 PT OF NE NW				EMV 14,900		
WITTNER, LEO R		SECT:17 TWP:144.0 RG:31 ACRES: 36.42				TMV 9,900	HSTD NET 24.00	
13338 68TH AVE NW						NTC 55		
CASS LAKE, MN 56633								
- - - - - PAYMENTS - - - - -								
						209 4/05/04	AV 24.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
49-017-2103	RE	049-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	5.78			
TXP#:0008149		W104' OF E313' OF N418' OF NE NW						EMV	500 RMV TAX	.22	
GOSS, SAMUEL J		SECT:17 TWP:144.0 RG:31 ACRES: 1.00						TMV	500 N-HM NET	6.00	
13636 72ND AVE NW									RMV	500	
LAPORTE MN 56461									NTC	6	
							PAYMENTS				
							306 5/20/04 AV	6.00			
49-017-2200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	63.40			
TXP#:0025673		NW NW						EMV	16,900 AGRI CR	35.40	
WITTNER, LEO R		SECT:17 TWP:144.0 RG:31 ACRES: 39.52						TMV	11,800 HSTD NET	28.00	
13338 68TH AVE NW									NTC	65	
CASS LAKE, MN 56633									PAYMENTS		
							207 4/05/04 AV	28.00			
49-017-2300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	59.30			
TXP#:0025673		SW NW						EMV	16,000 AGRI CR	33.30	
WITTNER, LEO R		SECT:17 TWP:144.0 RG:31 ACRES: 39.69						TMV	11,100 HSTD NET	26.00	
13338 68TH AVE NW									NTC	61	
CASS LAKE, MN 56633									PAYMENTS		
							208 4/05/04 AV	26.00			
49-017-2400	RE	049-0115-00-00-00-00	000	000	00000000	111/233/000 0	TC TAX	362.97			
TXP#:0022623		SE NW						EMV	39,300 SGP TAX	97.48	
STORLIE, ARTHUR P, ETAL		SECT:17 TWP:144.0 RG:31 ACRES: 39.44						TMV	30,700 RMV TAX	5.55	
4323 WOODBERRY DR SE									RMV	12,000 N-HM NET	466.00
BEMIDJI MN 56601-8301									NTC	367	
							PAYMENTS				
							333 5/14/04 AV	184.26			
							SG	48.74			
							RCPT TOT	233.00			
							831 10/18/04 AV	184.26			
							SG	48.74			
							RCPT TOT	233.00			
49-017-3100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	71.30			
TXP#:0025673		NE SW						EMV	17,900 AGRI CR	39.30	
WITTNER, LEO R		SECT:17 TWP:144.0 RG:31 ACRES: 39.50						TMV	13,100 HSTD NET	32.00	
13338 68TH AVE NW									NTC	72	
CASS LAKE, MN 56633									PAYMENTS		
							211 4/05/04 AV	32.00			
49-017-3200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	438.56			
TXP#:0025673		NW SW						EMV	57,200 RMV TAX	14.74	
WITTNER, LEO R		SECT:17 TWP:144.0 RG:31 ACRES: 39.96						TMV	54,500 RES CR	127.20	
13338 68TH AVE NW									RMV	31,800 AGRI CR	68.10
CASS LAKE, MN 56633									NTC	443 HSTD NET	258.00
							SA 99891	66.00			
							NET+SPEC	324.00			
							PAYMENTS				
							210 4/05/04 AV	258.00			
							01 99891	66.00			
							RCPT TOT	324.00			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
49-017-3300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 305.01	PTR 124.00
						EMV 60,600	RMV TAX 8.99	
TXP#:0019508 SW SW						TMV 40,200	RES CR 77.60	
RIGGLES, MAYNARD W & JUDITH						RMV 19,400	AGRI CR 62.40	
13229 68TH AVE NW						NTC 308	HSTD NET 174.00	
CASS LAKE, MN 56633							SA 99891 66.00	
							NET+SPEC 240.00	
						----- PAYMENTS -----		
						332 5/07/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
						1022 11/04/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
49-017-3400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 71.60	
TXP#:0025673 SE SW						EMV 19,400	AGRI CR 39.60	
WITTNER, LEO R						TMV 13,200	HSTD NET 32.00	
13338 68TH AVE NW						NTC 73		
CASS LAKE, MN 56633						----- PAYMENTS -----		
						212 4/05/04	AV 32.00	
49-017-4201	RE	049-0115-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,063.20	PTR 674.00
TXP#:0039139 NW SE LESS RY & LESS L SW AC						EMV 108,500	RMV TAX 49.76	
WALLICK, HEIDI B						TMV 107,500	RES CR 262.96	
6559 134TH ST NW						RMV 107,500	HSTD NET 850.00	
CASS LAKE, MN 56633						NTC 1,075	SA 99891 66.00	
							NET+SPEC 916.00	
						----- PAYMENTS -----		
						1005 5/10/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
						1426 10/13/04	AV 425.00	
							01 99891 33.00	
							RCPT TOT 458.00	
49-017-4202	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.59	
TXP#:0018922 1 SQ AC IN NW SE						EMV 2,200	SGP TAX 3.41	
RABOIN, JOE M						TMV 1,600	N-HM NET 20.00	
C/O PHILLIP LARSON						NTC 16		
1915 W KENT RD						----- PAYMENTS -----		
DULUTH MN 55812						312 5/18/04	AV 16.59	
							SG 3.41	
							RCPT TOT 20.00	
49-017-4300	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 139.47	
TXP#:0039139 SW SE LESS RY						EMV 25,700	RMV TAX 6.53	
WALLICK, HEIDI B						TMV 14,100	HSTD NET 146.00	
6559 134TH ST NW						RMV 14,100		
CASS LAKE, MN 56633						NTC 141		
						----- PAYMENTS -----		
						326 5/17/04	AV 146.00	
49-018-1100	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 84.45	PTR 14.00
TXP#:0028171 NE1/4 OF NE1/4 LESS W1/2 THEREOF & EXC E 220'						EMV 13,400	RMV TAX 3.95	
ALLEN, JAMES R						TMV 8,600	RES CR 34.40	
13577 68TH AVE NW						RMV 8,600	HSTD NET 54.00	
CASS LAKE, MN 56633						NTC 86		
							BAL DUE 54.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-018-1101	RE	049-0115-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX	263.66
TXP#:0028171		E220 FT OF N396 FT OF NE NE				EMV	28,400 RMV TAX	12.34
ALLEN, JAMES R		SECT:18 TWP:144.0 RG:31	ACRES:	2.01		TMV	26,700 RES CR	88.00
13577 68TH AVE NW						RMV	26,700 HSTD NET	188.00
CASS LAKE, MN 56633						NTC	267 SA 99891	66.00
							NET+SPEC	254.00
							BAL DUE	254.00
49-018-1102	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	993.46
TXP#:0053410		W1/2 OF E1/2 OF NE, SEC 18-144-31				EMV	104,100 RMV TAX	46.49
MAEDER, JOHN F & VICKIE T		SECT:18 TWP:144.0 RG:31	ACRES:	40.16		TMV	100,500 RES CR	281.95
6895 136TH ST NW						RMV	100,500 HSTD NET	758.00
CASS LAKE MN 56633						NTC	1,005 SA 99891	66.00
							NET+SPEC	824.00
							PAYMENTS	
						339 5/12/04	AV	379.00
							01 99891	33.00
							RCPT TOT	412.00
						620 8/20/04	AV	94.75
							01 99891	8.25
							RCPT TOT	103.00
						737 9/15/04	AV	94.75
							01 99891	8.25
							RCPT TOT	103.00
						818 10/08/04	AV	189.50
							01 99891	16.50
							RCPT TOT	206.00
49-018-1201	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	53.10
TXP#:0008149		NW NE EXC N345 FT OF E295 FT THRF				EMV	14,600 AGRI CR	29.10
GOSS, SAMUEL J		SECT:18 TWP:144.0 RG:31	ACRES:	37.63		TMV	9,700 HSTD NET	24.00
13636 72ND AVE NW						NTC	53	
LAPORTE MN 56461								
							PAYMENTS	
						307 5/20/04	AV	24.00
49-018-1202	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	830.05
TXP#:0006852		N345 FT OF E295 FT OF NW NE				EMV	83,900 RMV TAX	38.84
FISHER, CURTIS WAYNE		SECT:18 TWP:144.0 RG:31	ACRES:	2.35		TMV	83,900 RES CR	296.89
BOX 567						RMV	83,900 HSTD NET	572.00
WALKER, MN 56484						NTC	839 SA 99891	66.00
							NET+SPEC	638.00
							PAYMENTS	
						251 4/27/04	AV	572.00
							01 99891	66.00
							RCPT TOT	638.00
49-018-1300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	63.10
TXP#:0008149		SW NE				EMV	17,500 AGRI CR	35.10
GOSS, SAMUEL J		SECT:18 TWP:144.0 RG:31	ACRES:	39.92		TMV	11,700 HSTD NET	28.00
13636 72ND AVE NW						NTC	64	
LAPORTE MN 56461								
							PAYMENTS	
						308 5/20/04	AV	28.00
49-018-1400	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	99.73
TXP#:0028171		SE1/4 OF NE1/4 LESS W1/2 THEREOF SEC				EMV	14,900 RMV TAX	4.67
ALLEN, JAMES R		18-144-31				TMV	10,100 RES CR	40.40
13577 68TH AVE NW		SECT:18 TWP:144.0 RG:31	ACRES:	20.15		RMV	10,100 HSTD NET	64.00
CASS LAKE, MN 56633						NTC	101	
							BAL DUE	64.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-018-2100	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	67.50
							EMV	17,200 AGRI CR	37.50
							TMV	12,500 HSTD NET	30.00
							NTC	69	
-----									
PAYMENTS									
-----									
							312 5/20/04	AV	30.00
49-018-2200	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	735.58
							EMV	83,100 RMV TAX	34.42
							TMV	74,400 N-HM NET	770.00
							RMV	74,400 SA 99891	66.00
							NTC	744 NET+SPEC	836.00
-----									
PAYMENTS									
-----									
							326 5/13/04	AV	385.00
								01 99891	33.00
								RCPT TOT	418.00
							808 10/05/04	AV	385.00
								01 99891	33.00
								RCPT TOT	418.00
49-018-2300	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	944.17
							EMV	99,300 RMV TAX	44.19
							TMV	95,600 RES CR	286.36
							RMV	95,600 HSTD NET	702.00
							NTC	956 SA 99891	66.00
								NET+SPEC	768.00
-----									
PAYMENTS									
-----									
							354 5/11/04	AV	351.00
								01 99891	33.00
								RCPT TOT	384.00
							819 10/13/04	AV	351.00
								01 99891	33.00
								RCPT TOT	384.00
49-018-2400	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.05
							EMV	17,100 AGRI CR	8.05
							TMV	11,500 HSTD NET	54.00
							NTC	63	
-----									
PAYMENTS									
-----									
							313 5/20/04	AV	26.00
							830 10/18/04	AV	27.00
								BAL DUE	1.00
49-018-3100	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	219.94
							EMV	32,900 SGP TAX	48.06
							TMV	22,300 N-HM NET	268.00
							NTC	223	
-----									
PAYMENTS									
-----									
							611 7/07/04	AV	4.40
								SG	.96
								RCPT TOT	5.36
							619 6/28/04	AV	105.57
								SG	23.07
								RCPT TOT	128.64
							845 10/14/04	AV	109.97
								SG	24.03
								RCPT TOT	134.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
49-018-3200	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	305.69	PTR 52.00
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
		TXP#:0022274					EMV 48,000	RMV TAX	14.31	
		GOV LOT 3					TMV 31,000	RES CR	124.00	
STANGEL, PAMELA S		SECT:18 TWP:144.0	RG:31		ACRES: 42.74		RMV 31,000	HSTD NET	196.00	
13336 72ND AVE NW							NTC 310	SA 99891	66.00	
LA PORTE, MN 56461								NET+SPEC	262.00	
								BAL DUE	262.00	
49-018-3300	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	122.00	
TAXP#:0038324										
		GOV LOT 4					EMV 18,500	N-HM NET	122.00	
BREDEMUS, NANCY, TRUSTEE		SECT:18 TWP:144.0	RG:31		ACRES: 43.16		TMV 12,400			
6983 N STEAMBOAT LAKE DR NW							NTC 124			
LAPORTE, MN 56461										
-----										
								PAYMENTS		
							326 5/17/04	AV	61.00	
							918 10/22/04	AV	61.00	
49-018-3400	RE	049-0115-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	550.60	
TAXP#:0038324										
		SE SW					EMV 64,800	RMV TAX	19.40	
BREDEMUS, NANCY, TRUSTEE		SECT:18 TWP:144.0	RG:31		ACRES: 40.19		TMV 55,800	N-HM NET	570.00	
6983 N STEAMBOAT LAKE DR NW							RMV 42,000	SA 99891	66.00	
LAPORTE, MN 56461							NTC 558	NET+SPEC	636.00	
-----										
								PAYMENTS		
							327 5/17/04	AV	285.00	
							01 99891		33.00	
								RCPT TOT	318.00	
							922 10/22/04	AV	227.01	
								01 99891	26.29	
								RCPT TOT	253.30	
							1048 11/05/04	AV	57.99	
								01 99891	6.71	
								RCPT TOT	64.70	
49-018-4101	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	8.30	
TAXP#:0040707										
		N33' OF NE SE					EMV 900	SGP TAX	1.70	
JOHNSTON, GORDON & JOANNE K		SECT:18 TWP:144.0	RG:31		ACRES: .75		TMV 800	N-HM NET	10.00	
19670 EXCELSIOR BLVD							NTC 8			
EXCELSIOR, MN 55331										
-----										
								PAYMENTS		
							340 5/19/04	AV	8.30	
								SG	1.70	
								RCPT TOT	10.00	
49-018-4102	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	126.00	
TAXP#:0038324										
		NE SE LESS N33'					EMV 17,100	N-HM NET	126.00	
BREDEMUS, NANCY, TRUSTEE		SECT:18 TWP:144.0	RG:31		ACRES: 39.12		TMV 12,800			
6983 N STEAMBOAT LAKE DR NW							NTC 128			
LAPORTE, MN 56461										
-----										
								PAYMENTS		
							328 5/17/04	AV	63.00	
							919 10/22/04	AV	63.00	
49-018-4200	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	188.00	
TAXP#:0040707										
		NW SE					EMV 28,000	N-HM NET	188.00	
JOHNSTON, GORDON & JOANNE K		SECT:18 TWP:144.0	RG:31		ACRES: 39.76		TMV 19,000			
19670 EXCELSIOR BLVD							NTC 190			
EXCELSIOR, MN 55331										
-----										
								PAYMENTS		
							339 5/19/04	AV	94.00	
							817 10/18/04	AV	94.00	
49-018-4300	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	126.00	
TAXP#:0038324										
		SW SE					EMV 18,600	N-HM NET	126.00	
BREDEMUS, NANCY, TRUSTEE		SECT:18 TWP:144.0	RG:31		ACRES: 39.47		TMV 12,800			
6983 N STEAMBOAT LAKE DR NW							NTC 128			
LAPORTE, MN 56461										
-----										
								PAYMENTS		
							329 5/17/04	AV	63.00	
							920 10/22/04	AV	63.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
49-018-4400	RE	049-0115-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	527.03
							EMV	61,300 RMV TAX	18.97
BREDEMUS, NANCY, TRUSTEE		SE SE					TMV	53,300 N-HM NET	546.00
6983 N STEAMBOAT LAKE DR NW		SECT:18 TWP:144.0 RG:31	ACRES:		39.59		RMV	41,000 SA 99891	66.00
LAPORTE, MN 56461							NTC	533 NET+SPEC	612.00
								PAYMENTS	
							330	5/17/04 AV	273.00
								01 99891	33.00
								RCPT TOT	306.00
							921	10/22/04 AV	273.00
								01 99891	33.00
								RCPT TOT	306.00
49-019-1101	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	705.31
							EMV	111,200 SGP TAX	154.69
MCCLURE, JERALDINE J		PT OF GOV LOT 5, SEC 19-144-31					TMV	71,400 N-HM NET	860.00
4234 20TH ST		SECT:19 TWP:144.0 RG:31	ACRES:		.76		NTC	714 SA 99891	66.00
GRINNELL IA 50112								NET+SPEC	926.00
								PAYMENTS	
							330	5/14/04 AV	352.65
								SG	77.35
								01 99891	33.00
								RCPT TOT	463.00
							828	10/08/04 AV	352.66
								SG	77.34
								01 99891	33.00
								RCPT TOT	463.00
49-019-1102	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	429.68
							EMV	63,400 SGP TAX	94.32
EKSTAM, RICHARD		PT OF GOV LOT 5, SEC 19-144-31					TMV	43,400 N-HM NET	524.00
156 MARY CIRCLE		SECT:19 TWP:144.0 RG:31	ACRES:		.26		NTC	434 SA 99891	66.00
NO MANKATO, MN 56001								NET+SPEC	590.00
								PAYMENTS	
							307	5/17/04 AV	214.84
								SG	47.16
								01 99891	33.00
								RCPT TOT	295.00
							861	10/14/04 AV	214.84
								SG	47.16
								01 99891	33.00
								RCPT TOT	295.00
49-019-1103	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	349.29
							EMV	50,900 SGP TAX	76.71
FORTNEY, ROBERT M		PT OF GOV LOT 5, SEC 19-144-31					TMV	35,400 N-HM NET	426.00
405 MAINE ST		SECT:19 TWP:144.0 RG:31	ACRES:		.26		NTC	354 SA 99891	66.00
LONE ROCK, IA 50559								NET+SPEC	492.00
								PAYMENTS	
							141	3/29/04 AV	174.64
								SG	38.36
								01 99891	33.00
								RCPT TOT	246.00
							840	10/01/04 AV	174.65
								SG	38.35
								01 99891	33.00
								RCPT TOT	246.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
49-019-1105	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	142.91 PTR	92.00	
		TXP#:0002318 PART OF GOV LOT 5, SEC 19-144-31				EMV 23,000 RMV TAX	6.69		
BOBROWSKY, JAMES A & JERILY		SECT:19 TWP:144.0 RG:31 ACRES: .98				TMV 14,400 RES CR	57.60		
760 N SALERO VIEW RD						RMV 14,400 HSTD NET	92.00		
VAIL AZ 85641						NTC 144 SA 99891	150.00		
						NET+SPEC	242.00		
- - - - - PAYMENTS - - - - -									
						339 5/18/04 AV	92.00		
						01 99891	150.00		
						RCPT TOT	242.00		
49-019-1106	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,912.74 PTR	1,804.00	
		TXP#:0001842 W200 FT OF GOV LOT 5 & S200 FT OF E150 FT				EMV 269,300 RMV TAX	89.51		
BERGET, LOWELL H & LOIS J		OF W370 FT OF GOV LOT 5				TMV 193,500 RES CR	198.25		
6883 N STEAMBOAT LAKE DR NW		SECT:19 TWP:144.0 RG:31 ACRES: 8.23				RMV 193,500 HSTD NET	1,804.00		
LAPORTE MN 56461-2021						NTC 1,935 SA 99891	66.00		
GREN, IRENE F						NET+SPEC	1,870.00		
- - - - - PAYMENTS - - - - -									
						333 5/17/04 AV	902.00		
						01 99891	33.00		
						RCPT TOT	935.00		
						831 10/14/04 AV	902.00		
						01 99891	33.00		
						RCPT TOT	935.00		
49-019-1107	RE	049-0115-00-00-00-00 000 000 00000076				151/201/000 0 TC TAX	1,133.91		
		TXP#:0049090 PT OF GOV LOT 5, SEC 19-144-31				EMV 156,800 SGP TAX	339.08		
WALLER, KEVIN R & VALERIE A		SECT:19 TWP:144.0 RG:31 ACRES: 10.93				TMV 114,800 RMV TAX	3.01		
13900 BALSAM LANE						RMV 6,500 N-HM NET	1,476.00		
DAYTON MN 55327						NTC 1,148 SA 99891	66.00		
						NET+SPEC	1,542.00		
- - - - - PAYMENTS - - - - -									
						483 4/29/04 AV	568.46		
						SG	169.54		
						01 99891	33.00		
						RCPT TOT	771.00		
						923 10/20/04 AV	568.46		
						SG	169.54		
						01 99891	33.00		
						RCPT TOT	771.00		
49-019-1201	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,198.48		
		TXP#:0002689 GOV LOT 4 LESS W750'				EMV 194,300 SGP TAX	409.52		
BRANVOLD, IRENE; STENBERG, BARBARA		SECT:19 TWP:144.0 RG:31 ACRES: 21.51				TMV 121,300 N-HM NET	1,608.00		
17107 116 ST NO						NTC 1,213 SA 99891	66.00		
STILLWATER MN 55082						NET+SPEC	1,674.00		
- - - - - PAYMENTS - - - - -									
						326 5/18/04 AV	599.24		
						SG	204.76		
						01 99891	33.00		
						RCPT TOT	837.00		
						824 10/14/04 AV	599.24		
						SG	204.76		
						01 99891	33.00		
						RCPT TOT	837.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-019-1202	RE	049-0115-00-00-00-00 000 000 0000208				201/000/000 3 TC TAX	1,207.89	
		TXP#:0048189 E125' OF W750' OF GOV LOT 4				EMV 155,400 RMV TAX	56.53	
WAGMAN, BRUCE M & DEBORAH V		SECT:19 TWP:144.0 RG:31 ACRES: 5.15				TMV 122,200 RES CR	262.42	
5627 WALNUT HILL AVE						RMV 122,200 HSTD NET	1,002.00	
DES MOINES IA 50312						NTC 1,222 SA 99891	66.00	
						NET+SPEC	1,068.00	
						----- PAYMENTS -----		
						303 5/06/04 AV	501.00	
						01 99891	33.00	
						RCPT TOT	534.00	
						824 10/04/04 AV	501.00	
						01 99891	33.00	
						RCPT TOT	534.00	
49-019-1203	RE	049-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,691.17	PTR 1,536.00
		TXP#:0017548 E375' OF W625' OF GOV LOT 4				EMV 238,800 RMV TAX	79.15	
OSTERMANN, LUCILLE		SECT:19 TWP:144.0 RG:31 ACRES: 16.24				TMV 171,200 RES CR	218.32	
C/O SHIRLEY J BOYKEN & R OS						RMV 171,200 HSTD NET	1,552.00	
410 SOUTH RESEDA						NTC 1,712 SA 99891	66.00	
MESA AZ 85206						NET+SPEC	1,618.00	
BOYKEN, SHIRLEY J & OSTERMA						----- PAYMENTS -----		
						219 4/26/04 AV	776.00	
						01 99891	33.00	
						RCPT TOT	809.00	
						706 9/20/04 AV	776.00	
						01 99891	33.00	
						RCPT TOT	809.00	
49-019-2001	RE	049-0115-00-00-00-00 000 000 0000000				201/232/221 1 TC TAX	4,797.67	PTR 1,140.00
		TXP#:0038324 PART OF GOV LOT 3 & NE NW & W 250 FT OF				EMV 487,300 SGP TAX	496.15	
BREDEMUS, NANCY, TRUSTEE		GOV LOT 4, SEC 19-144-31				TMV 485,500 RMV TAX	224.53	
6983 N STEAMBOAT LAKE DR NW		SECT:19 TWP:144.0 RG:31 ACRES: 42.25				RMV 485,500 RES CR	242.35	
LAPORTE, MN 56461						NTC 4,855 HSTD NET	5,276.00	
						SA 99891	300.00	
						NET+SPEC	5,576.00	
						----- PAYMENTS -----		
						331 5/17/04 AV	2,389.92	
						SG	248.08	
						01 99891	150.00	
						RCPT TOT	2,788.00	
						917 10/22/04 AV	2,389.93	P&I 47.80
						SG	248.07	P&I 4.96
						01 99891	150.00	P&I 3.00
						RCPT TOT	2,788.00	PEN 55.76
49-019-2303	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,277.44	
		TXP#:0017660 W600' OF E1000' OF GOVLOTS 1 & 2				EMV 209,800 SGP TAX	452.56	
PALMER, DOUGLAS E		SECT:19 TWP:144.0 RG:31 ACRES: 37.77				TMV 129,200 N-HM NET	1,730.00	
7500 YORK AVE SO #711						NTC 1,292 SA 99891	66.00	
EDINA MN 55435						NET+SPEC	1,796.00	
						----- PAYMENTS -----		
						302 5/13/04 AV	638.72	
						SG	226.28	
						01 99891	33.00	
						RCPT TOT	898.00	
						700 9/30/04 AV	638.72	
						SG	226.28	
						01 99891	33.00	
						RCPT TOT	898.00	

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49-019-2305	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 144.56	
		TXP#:0037630 TH PT OF GOV LTS 1&2 WOF E1000' THRF				EMV 24,700	SGP TAX 31.44	
		HALVERSON, M, ETAL, UND 1/2 SECT:19 TWP:144.0 RG:31 ACRES: 29.57				TMV 14,600	N-HM NET 176.00	
		BAILEY, JAMES L, UND 1/2				NTC 146		
		4254 GRIMES AVE N						
		ROBBINSDALE, MN 55422						
							PAYMENTS	
						331 5/20/04	AV 72.28	
							SG 15.72	
							RCPT TOT 88.00	
						936 10/19/04	AV 72.28	
							SG 15.72	
							RCPT TOT 88.00	
49-019-2306	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 305.69	PTR 318.00
		TXP#:0028658 E 100 FT OF GOV LOTS 1 & 2				EMV 54,400	RMV TAX 14.31	
		BAILEY, JAMES L & JANE A SECT:19 TWP:144.0 RG:31 ACRES: 5.74				TMV 31,000	HSTD NET 320.00	
		7089 N STEAMBOAT LAKE DR NW				RMV 31,000		
		LA PORTE, MN 56461-9310				NTC 310		
							PAYMENTS	
						320 5/10/04	AV 320.00	
						201/000/000 1	TC TAX 949.57	PTR 736.00
		TXP#:0028658 W 100 FT OF E 200 FT OF GOV LOTS 1 & 2				EMV 119,100	RMV TAX 44.44	
		BAILEY, JAMES L & JANE A SECT:19 TWP:144.0 RG:31 ACRES: 5.70				TMV 96,100	RES CR 258.01	
		7089 N STEAMBOAT LAKE DR NW				RMV 96,100	HSTD NET 736.00	
		LA PORTE, MN 56461-9310				NTC 961	SA 99891 66.00	
							NET+SPEC 802.00	
							PAYMENTS	
						310 5/17/04	AV 60.57	
							01 99891 5.43	
							RCPT TOT 66.00	
						319 5/10/04	AV 675.43	
							01 99891 60.57	
							RCPT TOT 736.00	
49-019-2308	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 368.98	
		TXP#:0029562 W100 FT OF E300 FT OF GOV LOTS 1 & 2				EMV 63,700	SGP TAX 81.02	
		STEINGRABER, WALTER A & S K SECT:19 TWP:144.0 RG:31 ACRES: 5.82				TMV 37,400	N-HM NET 450.00	
		7 TAMARIND PLACE				NTC 374	SA 99891 66.00	
		THE WOODLANDS TX 77381					NET+SPEC 516.00	
							PAYMENTS	
						216 4/12/04	AV 184.49	
							SG 40.51	
							01 99891 33.00	
							RCPT TOT 258.00	
						742 9/23/04	AV 184.49	
							SG 40.51	
							01 99891 33.00	
							RCPT TOT 258.00	
49-019-2309	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 729.93	
		TXP#:0037828 W100 FT OF E400 FT OF GOV LOTS 1 & 2				EMV 102,600	SGP TAX 160.07	
		HALVERSON, M; DEICHER, K; & SECT:19 TWP:144.0 RG:31 ACRES: 5.95				TMV 73,900	N-HM NET 890.00	
		KLEINHENZ, JOANNE				NTC 739	SA 99891 66.00	
		4254 GRIMES AVE N					NET+SPEC 956.00	
		ROBBINSDALE, MN 55422						
							PAYMENTS	
						330 5/20/04	AV 364.96	
							SG 80.04	
							01 99891 33.00	
							RCPT TOT 478.00	
						937 10/19/04	AV 364.97	
							SG 80.03	
							01 99891 33.00	
							RCPT TOT 478.00	

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49-019-2403	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 502.14	
		TXP#:0038324 E220 FT OF W720 FT OF NE NW & E160 FT OF W				EMV 75,000	SGP TAX 109.86	
		BREDEMUS, NANCY, TRUSTEE 720 FT OF GOV LOT 3				TMV 50,800	N-HM NET 612.00	
		6983 N STEAMBOAT LAKE DR NW SECT:19 TWP:144.0 RG:31 ACRES: 9.97				NTC 508	SA 99891 66.00	
		LAPORTE, MN 56461					NET+SPEC 678.00	
							- - - - - PAYMENTS - - - - -	
						332 5/17/04	AV 251.07	
							SG 54.93	
							01 99891 33.00	
							RCPT TOT 339.00	
						915 10/22/04	AV 251.07 P&I 5.02	
							SG 54.93 P&I 1.10	
							01 99891 33.00 P&I .66	
							RCPT TOT 339.00 PEN 6.78	
49-019-2404	RE	049-0115-00-00-00-00 000 000 0000000				232/000/000 1	TC TAX 135.48	
		TXP#:0038324 W60' OF ELY 220' OF WLY 720' OF GOV LOT				EMV 13,700	SGP TAX 74.18	
		BREDEMUS, NANCY, TRUSTEE 3				TMV 13,700	RMV TAX 6.34	
		6983 N STEAMBOAT LAKE DR NW SECT:19 TWP:144.0 RG:31 ACRES: 1.30				RMV 13,700	HSTD NET 216.00	
		LAPORTE, MN 56461				NTC 137		
							- - - - - PAYMENTS - - - - -	
						333 5/17/04	AV 70.91	
							SG 37.09	
							RCPT TOT 108.00	
						916 10/22/04	AV 70.91 P&I 1.42	
							SG 37.09 P&I .74	
							RCPT TOT 108.00 PEN 2.16	
49-019-2405	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,207.56	
		TXP#:0033173 PART OF GOV LOT 3 & NENW				EMV 185,200	SGP TAX 414.44	
		KAPLAN, ELIZABETH SECT:19 TWP:144.0 RG:31 ACRES: 14.02				TMV 122,200	N-HM NET 1,622.00	
		4628 NARRAGANSETT AVE				NTC 1,222	SA 99891 66.00	
		SAN DIEGO, CA 92107					NET+SPEC 1,688.00	
		URLAUB, JOSEPH ANTON, ETAL						
							- - - - - PAYMENTS - - - - -	
						350 5/07/04	AV 603.78	
							SG 207.22	
							01 99891 33.00	
							RCPT TOT 844.00	
						800 10/04/04	AV 603.78	
							SG 207.22	
							01 99891 33.00	
							RCPT TOT 844.00	
49-019-2406	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 778.43	
		TXP#:0042448 E135' OF W235' OF GOV LOT 3 & NE NW				EMV 119,600	SGP TAX 179.57	
		ARENZ, JOHN T SECT:19 TWP:144.0 RG:31 ACRES: 7.35				TMV 78,800	N-HM NET 958.00	
		49389 323RD AVE				NTC 788	SA 99891 66.00	
		CASS LAKE MN 56633					NET+SPEC 1,024.00	
							- - - - - PAYMENTS - - - - -	
						333 5/11/04	AV 389.21	
							SG 89.79	
							01 99891 33.00	
							RCPT TOT 512.00	
						847 10/13/04	AV 389.22	
							SG 89.78	
							01 99891 33.00	
							RCPT TOT 512.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-019-2407	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 868.64 PTR 616.00	
	TXP#:0051161	W100' OF GOV LOT 3 & NE NW				EMV 112,400	RMV TAX 40.65	
MOORE, ROBERT L & PATRICIA		SECT:19 TWP:144.0 RG:31 ACRES: 5.41				TMV 87,900	RES CR 293.29	
CO-TRUSTEES						RMV 87,900	HSTD NET 616.00	
7053 N STEAMBOAT LAKE DR NW						NTC 879	SA 99891 66.00	
LAPORTE MN 56461							NET+SPEC 682.00	
----- PAYMENTS -----								
						345 5/04/04	AV 616.00	
							01 99891 66.00	
							RCPT TOT 682.00	
=====								
49-020-0001	RE	049-0115-00-00-00-00 000 000 00000000				942/000/000 0		
	TXP#:0010725	GOV LOTS 1 & 4						
INDIAN RESERVATION		SECT:20 TWP:144.0 RG:31 ACRES: 94.36						
6530 US 2 NW								
CASS LAKE MN 56633								
49-020-1001	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 849.34 PTR 368.00	
	TXP#:0044899	N205' OF N1/2 OF NE1/4 & N1/2 OF NE1/4 WHICH				EMV 115,200	RMV TAX 39.75	
KREMPEL, CHAD M & REED, MAR		LIES SLY OF N205' THRF, BOTH LYING ELY OF				TMV 85,900	RES CR 295.09	
6508 131ST ST NW		CNTRLINE OF US HWY 371, SEC 20-144-31				RMV 85,900	HSTD NET 594.00	
CASS LAKE MN 56633-9742		SECT:20 TWP:144.0 RG:31 ACRES: 48.87				NTC 859	SA 99891 66.00	
							NET+SPEC 660.00	
----- PAYMENTS -----								
						322 5/13/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						843 10/15/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
=====								
49-020-1200	RE	049-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 354.00	
	TXP#:0050882	PT OF N1/2 OF NE & ALL OF NE NW, SEC 20-144-				EMV 52,700	N-HM NET 354.00	
WETROSKY, THOMAS D & JOHN SO		31				TMV 35,900	SA 99891 66.00	
25500 ROY LANE		SECT:20 TWP:144.0 RG:31 ACRES: 69.19				NTC 359	NET+SPEC 420.00	
NISSWA MN 56468								
----- PAYMENTS -----								
						122 3/24/04	AV 354.00	
							01 99891 66.00	
							RCPT TOT 420.00	
=====								
49-020-1300	RE	049-0115-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	SW NE						
STATE OF MINNESOTA		SECT:20 TWP:144.0 RG:31 ACRES: 35.19						
49-020-1400	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 112.00	
	TXP#:0027003	SE NE EXC THE W330 FT OF N792 FT THRF				EMV 19,600	N-HM NET 112.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:20 TWP:144.0 RG:31 ACRES: 33.80				TMV 11,400	SA 99891 66.00	
ATTN: LEECH LAKE LAND DEPT						NTC 114	NET+SPEC 178.00	
6530 US 2 NW								
CASS LAKE MN 56633								
----- PAYMENTS -----								
						321 5/19/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	
						844 10/15/04	AV 56.00	
							01 99891 33.00	
							RCPT TOT 89.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
49-020-1401	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 159.32	
		TXP#:0006083 W330 FT OF N792 FT OF SE NE				EMV 24,700	SGP TAX 34.68	
ELLIS, PHILLIP, ETAL		SECT:20 TWP:144.0 RG:31 ACRES: 6.00				TMV 16,100	N-HM NET 194.00	
C/O DALE FAIRBANKS						NTC 161	SA 99891 66.00	
6491 - 131ST ST NW							NET+SPEC 260.00	
CASS LAKE MN 56633								
ELLIS, MORRIS, ETAL								
							PAYMENTS	
						300 5/18/04	AV 79.66	
							SG 17.34	
							01 99891 33.00	
							RCPT TOT 130.00	
						1303 12/06/04	AV 79.66	P&I 6.37
							SG 17.34	P&I 1.39
							01 99891 33.00	P&I 2.64
							RCPT TOT 130.00	PEN 10.40
49-020-2401	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,352.37	
		TXP#:0015934 PART OF GOV LOT 2				EMV 233,100	SGP TAX 493.63	
MOOSBRUGGER, GORDON & RITA,		SECT:20 TWP:144.0 RG:31 ACRES: 23.54				TMV 136,800	N-HM NET 1,846.00	
13956 10TH ST N						NTC 1,368	SA 99891 66.00	
STILLWATER, MN 55082							NET+SPEC 1,912.00	
							PAYMENTS	
						221 4/12/04	AV 676.18	
							SG 246.82	
							01 99891 33.00	
							RCPT TOT 956.00	
						811 10/15/04	AV 676.19	
							SG 246.81	
							01 99891 33.00	
							RCPT TOT 956.00	
49-020-2406	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 303.62	
		TXP#:0015936 PART OF GOV LOT 2				EMV 57,900	SGP TAX 66.38	
MOOSBRUGGER, STEPHEN D		SECT:20 TWP:144.0 RG:31 ACRES: 1.03				TMV 30,800	N-HM NET 370.00	
11154 117TH ST SW						NTC 308		
WINSTED, MN 55395								
							PAYMENTS	
						325 5/17/04	AV 151.81	
							SG 33.19	
							RCPT TOT 185.00	
						952 10/19/04	AV 151.81	
							SG 33.19	
							RCPT TOT 185.00	
49-020-4200	RE	049-0115-00-00-00-00 000 000 0000000				554/000/000 0	SA 99891 150.00	
		TXP#:0031057 GOV LOT 3					NET+SPEC 150.00	
STATE OF MN, DNR		SECT:20 TWP:144.0 RG:31 ACRES: 19.91						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
49-020-4300	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 306.98	
		TXP#:0045412 PT OF GOV LOT 5, SEC 20-144-31				EMV 66,200	SGP TAX 67.02	
HANSON, BRYAN T & JULIE ANN		SECT:20 TWP:144.0 RG:31 ACRES: 1.43				TMV 31,100	N-HM NET 374.00	
5715 VINEWOOD LANE N						NTC 311		
PLYMOUTH MN 55442								
							PAYMENTS	
						214 4/19/04	AV 153.49	
							SG 33.51	
							RCPT TOT 187.00	
						615 8/17/04	AV 153.49	
							SG 33.51	
							RCPT TOT 187.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-020-4301	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 364.92	PTR 232.00
		TXP#:0032532 THAT PT OF GOV LOT 5 LYG & BEING ELY OF				EMV 40,200	RMV TAX 17.08	
		HAUGEN, PATRICK L HWY 371, SEC 20-144-31				TMV 37,000	RES CR 148.00	
		PO BOX 221 SECT:20 TWP:144.0 RG:31 ACRES: 14.17				RMV 37,000	HSTD NET 234.00	
		CASS LAKE MN 56633				NTC 370	SA 99891 66.00	
							NET+SPEC 300.00	
							BAL DUE 300.00	
49-020-4302	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,871.86	
		TXP#:0046916 PT OF GOV LOT 5, SEC 20-144-31 (TRACT B)				EMV 235,900	SGP TAX 778.14	
		COONEY, DORIS R SECT:20 TWP:144.0 RG:31 ACRES: .68				TMV 189,400	N-HM NET 2,650.00	
		4351 LYNDALE AVE				NTC 1,894	SA 99891 66.00	
		MINNEAPOLIS MN 55409					NET+SPEC 2,716.00	
							- - - - - PAYMENTS - - - - -	
						324 5/14/04	AV 935.93	
							SG 389.07	
							01 99891 33.00	
							RCPT TOT 1,358.00	
						805 10/13/04	AV 935.93	
							SG 389.07	
							01 99891 33.00	
							RCPT TOT 1,358.00	
49-020-4303	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 262.68	
		TXP#:0043261 PT OF GOV LOT 5, SEC 20-144-31 & PT OF GOV				EMV 58,300	SGP TAX 57.32	
		RABENORT, LEROY F LOT 2, SEC 29-144-31				TMV 26,600	N-HM NET 320.00	
		11086 16TH ST NE SECT:20 TWP:144.0 RG:31 ACRES: .66				NTC 266		
		ST MICHAEL MN 55376-4246						
							- - - - - PAYMENTS - - - - -	
						321 5/14/04	AV 131.34	
							SG 28.66	
							RCPT TOT 160.00	
						1015 11/05/04	AV 123.46	P&I 7.88
							SG 26.94	P&I 1.72
							RCPT TOT 150.40	PEN 9.60
						1031 11/12/04	AV 7.88	
							SG 1.72	
							RCPT TOT 9.60	
49-020-4304	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 264.06	
		TXP#:0044709 PT OF GOV LOT 5, SEC 20-144-31				EMV 57,200	SGP TAX 57.94	
		BAUMGARTNER, JULIA A SECT:20 TWP:144.0 RG:31 ACRES: .57				TMV 26,700	N-HM NET 322.00	
		128 STONY POINT RD				NTC 267		
		COURTLAND MN 56021						
							- - - - - PAYMENTS - - - - -	
						343 5/07/04	AV 264.06	
							SG 57.94	
							RCPT TOT 322.00	
49-020-4305	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,415.28	PTR 1,238.00
		TXP#:0046915 PT OF GOV LOT 5,, SEC 20-144-31				EMV 173,800	RMV TAX 66.24	
		PIERCE, JAMES G & ROMONA J SECT:20 TWP:144.0 RG:31 ACRES: .52				TMV 143,200	RES CR 243.52	
		6570 BOBCAT TRL NW				RMV 143,200	HSTD NET 1,238.00	
		CASS LAKE MN 56633				NTC 1,432	SA 99891 66.00	
							NET+SPEC 1,304.00	
							- - - - - PAYMENTS - - - - -	
						312 5/10/04	AV 619.00	
							01 99891 33.00	
							RCPT TOT 652.00	
						822 10/05/04	AV 619.00	
							01 99891 33.00	
							RCPT TOT 652.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-021-0001	RE	049-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725		GOV LOT 5, S1/2 OF NW SW & SE SE						
INDIAN RESERVATION		SECT:21 TWP:144.0 RG:31 ACRES: 95.03						
6530 US 2 NW								
CASS LAKE MN 56633								
49-021-2101	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,298.10	
TXP#:0010132		GOV LOT 1 LESS S525'						
HOGLUND, ERICK E & MARY M		SECT:21 TWP:144.0 RG:31 ACRES: 22.22						
6245 152ND ST NW								
CASS LAKE, MN 56633								
							EMV 205,800 SGP TAX 463.90	
							TMV 131,300 N-HM NET 1,762.00	
							NTC 1,313 SA 99891 66.00	
							NET+SPEC 1,828.00	
							----- PAYMENTS -----	
308 5/13/04							AV 649.05	
							SG 231.95	
							01 99891 33.00	
							RCPT TOT 914.00	
805 10/15/04							AV 649.05	
							SG 231.95	
							01 99891 33.00	
							RCPT TOT 914.00	
49-021-2103	RE	049-0115-00-00-00-00	000	000	00000055	201/000/000 0	TC TAX 1,069.93	
TXP#:0029151		N235' OF S520' OF GOV LOT 1						
TANNER, VALERIE J		SECT:21 TWP:144.0 RG:31 ACRES: 7.24						
1812 SWAN LAKE RD								
DULUTH MN 55811-2184								
							EMV 148,500 RMV TAX 50.07	
							TMV 108,200 N-HM NET 1,120.00	
							RMV 108,200 SA 99891 66.00	
							NTC 1,082 NET+SPEC 1,186.00	
							----- PAYMENTS -----	
242 5/04/04							AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
739 9/27/04							AV 560.00	
							01 99891 33.00	
							RCPT TOT 593.00	
49-021-2104	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,169.21	PTR 958.00
TXP#:0031141		N235' OF S285' OF GOV LOT 1						
TOMPKINS, LEONARD M		SECT:21 TWP:144.0 RG:31 ACRES: 7.33						
13098 63RD AVE NW								
CASS LAKE MN 56633								
							EMV 143,100 RMV TAX 54.72	
							TMV 118,300 RES CR 265.93	
							RMV 118,300 HSTD NET 958.00	
							NTC 1,183 SA 99891 66.00	
							NET+SPEC 1,024.00	
							----- PAYMENTS -----	
233 4/19/04							AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
726 9/15/04							AV 479.00	
							01 99891 33.00	
							RCPT TOT 512.00	
49-021-2200	RE	049-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW NW						
STATE OF MINNESOTA		SECT:21 TWP:144.0 RG:31 ACRES: 37.82						
49-021-2300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 146.00	
TXP#:0027003		SW NW						
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0 RG:31 ACRES: 39.12						
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
							EMV 26,200 N-HM NET 146.00	
							TMV 14,700	
							NTC 147	
							----- PAYMENTS -----	
320 5/19/04							AV 73.00	
845 10/15/04							AV 73.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-021-2401	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 471.05	
TXP#:0004994		REV DESCT 1 OF GOV LOTS 1 & 2						
DAY, PAUL W		SECT:21 TWP:144.0	RG:31	ACRES:	.98	EMV 73,200	SGP TAX 102.95	
1790 CARL ST		TMV 47,600 N-HM NET 574.00						
ST PAUL, MN 55113		NTC 476 SA 99891 66.00						
							NET+SPEC 640.00	
							BAL DUE 640.00	
49-021-2402	RE	049-0115-00-00-00-00	000	000	00000055	111/000/000 0	TC TAX 190.00	
TXP#:0015728		REV DESCT 1 OF GOV LOT 2						
MN CHIPPEWA TRIBAL HSG		SECT:21 TWP:144.0	RG:31	ACRES:	21.79	EMV 20,400	N-HM NET 190.00	
PO BOX 217		TMV 19,200						
CASS LAKE, MN 56633		NTC 192						
							PAYMENTS	
250 4/19/04							AV 190.00	
49-021-2403	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 780.91	
TXP#:0010132		S1/2 OF GOV LOT 2						
HOGLUND, ERICK E & MARY M		SECT:21 TWP:144.0	RG:31	ACRES:	28.99	EMV 148,300	SGP TAX 181.09	
6245 152ND ST NW		TMV 79,100 N-HM NET 962.00						
CASS LAKE, MN 56633		NTC 791						
							PAYMENTS	
331 5/13/04							AV 780.90	
							SG 181.10	
							RCPT TOT 962.00	
49-021-2404	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 869.03	
TXP#:0042796		S180 FT OF N1/2 OF GOV LOT 2 EXC W1436.07						
RASK, DONALD A & SHARON M		FT				EMV 132,000	SGP TAX 228.97	
7940 TELEGRAPH RD		SECT:21 TWP:144.0	RG:31	ACRES:	1.02	TMV 87,900	N-HM NET 1,098.00	
BLOOMINGTON MN 55438		NTC 879 SA 99891 66.00						
							NET+SPEC 1,164.00	
							PAYMENTS	
337 5/18/04							AV 434.51	
							SG 114.49	
							01 99891 33.00	
							RCPT TOT 582.00	
842 10/18/04							AV 434.52	
							SG 114.48	
							01 99891 33.00	
							RCPT TOT 582.00	
49-021-2405	RE	049-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 779.02	PTR 514.00
TXP#:0013815		PT OF GOV LOT 2						
LINDEMANN, HELEN T		SECT:21 TWP:144.0	RG:31	ACRES:	2.35	EMV 128,500	RMV TAX 36.46	
6240 BIRDS NEST DR NW		TMV 78,800 RES CR 301.48						
CASS LAKE, MN 56633		RMV 78,800 HSTD NET 514.00						
							NTC 788 SA 99891 66.00	
							NET+SPEC 580.00	
							PAYMENTS	
219 5/04/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
717 9/27/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
49-021-3100	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 123.05	
TXP#:0050708		NE SW						
PARTICELLI, GIULIANO & SAND		SECT:21 TWP:144.0	RG:31	ACRES:	39.53	EMV 23,500	SGP TAX 26.95	
4065 72ND ST NW		TMV 12,500 N-HM NET 150.00						
WALKER MN 56484-2722		NTC 125						
							PAYMENTS	
312 5/05/04							AV 123.04	
							SG 26.96	
							RCPT TOT 150.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-022-1100	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.56	
						EMV 26,200	SGP TAX 31.44	
OLSON, RANDALL A		SECT:22 TWP:144.0 RG:31		ACRES: 40.64		TMV 14,600	N-HM NET 176.00	
721 10TH AVE SE						NTC 146		
JAMESTOWN, ND 58401								
							PAYMENTS	
							133 3/29/04 AV	144.56
							SG	31.44
							RCPT TOT	176.00
							TC TAX	524.00
							N-HM NET	524.00
49-022-1200	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0		
						EMV 53,000		
POTLATCH CORP		W1/2 OF NE & SE NW (FTG) SEC 22-144-31		ACRES: 119.96		TMV 53,000		
P O BOX 504		SECT:22 TWP:144.0 RG:31				NTC 530		
CLOQUET, MN 55720-0504								
							PAYMENTS	
							311 5/17/04 AV	262.00
							820 10/18/04 AV	262.00
49-022-1400	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		REV DESC 2 OF SE NE		ACRES: 6.61				
49-022-1401	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 190.00	
						EMV 23,800	N-HM NET 190.00	
BURK, PATRICK & DONNA		SE NE EXC N660 FT OF E660 FT THRF		ACRES: 31.20		TMV 19,200		
3511 E DANNE RD		SECT:22 TWP:144.0 RG:31				NTC 192		
CRETE IL 60417								
							PAYMENTS	
							332 5/14/04 AV	95.00
							811 10/14/04 AV	95.00
49-022-1402	RE	049-0115-00-00-00-00	000	000	00000000	942/000/000 0		
USA IN TRUST FOR LAURA		PT OF SE NE		ACRES: 1.38				
RAISCH 00000		SECT:22 TWP:144.0 RG:31						
49-022-1403	RE	049-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 778.94	PTR 514.00
						EMV 78,900	RMV TAX 36.45	
FAIRBANKS, SELAM		E417.5 FT OF N208 FT OF SE NE		ACRES: 1.99		TMV 78,900	RES CR 301.39	
13097 56TH AVE NW		SECT:22 TWP:144.0 RG:31				RMV 78,900	HSTD NET 514.00	
CASS LAKE, MN 56633						NTC 789	SA 99891 66.00	
							NET+SPEC	580.00
							PAYMENTS	
							249 5/04/04 AV	257.00
							01 99891	33.00
							RCPT TOT	290.00
							747 9/27/04 AV	257.00
							01 99891	33.00
							RCPT TOT	290.00
49-022-3100	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NE SW		ACRES: 40.58				
49-022-3200	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		NW SW		ACRES: 37.92				
49-022-3300	RE	049-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SW SW		ACRES: 39.53				

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49-022-3400	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
49-022-3400	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
49-023-0001	RE	049-0115-00-00-00-00	000	000	00000000		942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW									
CASS LAKE MN 56633									
49-023-0002	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA									
49-023-1100	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 152.00	
PIPRUDE, DANIEL T & MICHELE									
6471 LONGBOW TRAIL NW		SECT:23 TWP:144.0 RG:31			ACRES: 40.16		EMV 24,400	N-HM NET 152.00	
PO BOX 323							TMV 15,400		
WALKER MN 56484							NTC 154		
PAYMENTS									
							323 5/14/04	AV 76.00	
							837 10/14/04	AV 76.00	
49-023-1200	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 128.00	
PIPRUDE, DANIEL T & MICHELE									
6471 LONGBOW TRAIL NW		SECT:23 TWP:144.0 RG:31			ACRES: 39.66		EMV 20,400	N-HM NET 128.00	
PO BOX 323							TMV 13,000		
WALKER MN 56484							NTC 130		
PAYMENTS									
							322 5/14/04	AV 64.00	
							838 10/14/04	AV 64.00	
49-023-1400	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED									
49-023-2200	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 198.00	
UTLEY, JAMES ROY, JON R,									
CHURCH, SANDRA K & VAYDICH,		SECT:23 TWP:144.0 RG:31			ACRES: 39.68		EMV 29,100	N-HM NET 198.00	
C/O JON UTLEY							TMV 20,000		
PO BOX 1177							NTC 200		
PAYMENTS									
							357 5/17/04	AV 99.00	
							813 10/18/04	AV 99.00	
49-023-2300	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 240.00	
POTLATCH CORP									
P O BOX 504		SECT:23 TWP:144.0 RG:31			ACRES: 38.72		EMV 29,700	N-HM NET 240.00	
CLOQUET, MN 55720-0504							TMV 24,300		
							NTC 243		
PAYMENTS									
							312 5/17/04	AV 120.00	
							821 10/18/04	AV 120.00	
49-023-3100	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MN, DNR									
DIVISION OF LANDS & MINERAL									
TAX SPECIALIST, BOX 45									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-023-3201	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 790.26	
	TXP#:0020564	PT OF NW SW, SEC 23-144-31, MORE FULLY				EMV 83,000	SGP TAX 185.74	
SCHMID, ELLEN JONAS		DESC AS FOL: NW SW LESS THE FOLLOWING:				TMV 79,900	N-HM NET 976.00	
1003 W 88TH TERRACE		BEG AT THE NW COR OF THE ABOVE TRACT AND				NTC 799	SA 99891 66.00	
KANSAS CITY MO 64114		RUNNING THENCE S ON THE SEC LINE A					NET+SPEC 1,042.00	
SCHMID, ADOLPH EDWARD, III		DISTANCE OF 12 RODS, RUNNING THENCE E AT A					PAYMENTS	
		RIGHT ANGLE A DISTANCE OF 14 RODS, RUNNING	318	5/11/04		AV	395.13	
		THENCE N AT A RIGHT ANGLE A DISTANCE OF 12				SG	92.87	
		RODS, AND RUNNING THENCE E AT A RIGHT				01 99891	33.00	
		ANGLE A DISTANCE OF 14 RODS TO THE PT OF				RCPT TOT	521.00	
		BEG, AND ALSO LESS A TRACT OF LAND CONTAIN	819	10/11/04		AV	395.13	
		ING 5 AC OF LAND LESS THE SQUAW PT RD AND				SG	92.87	
		ITS R/O/W WHICH RUNS ACROSS THE SW PT OF				01 99891	33.00	
		THE FOL TRACT OF LAND LYING AND BEING IN				RCPT TOT	521.00	
		SEC 23-144-31 DESC AS FOL: STARTING AT THE						
		1/4 COR OF SEC 22 AND 23 THENCE S ALONG						
		CASS CO RD 144 A DIST OF 763.78 FT TO THE						
		PT OF BEG OF SAID TRACT, THENCE S A DIST						
		OF 545 FT TO A PT, THENCE E A DIST OF 400						
		FT TO A PT, THENCE N A DIST OF 545 FT TO A						
		PT, THENCE W A DIST OF 400 FT TO THE PT OF						
		BEG OF THIS DESC OF WHICH LIES IN THE SW						
		COR OF THE NW SW, SEC 23						
		SECT:23 TWP:144.0 RG:31 ACRES: 32.63						
49-023-3202	RE	049-0115-00-00-00-00 000 000 00000000				916/000/000 0	SA 99891 66.00	
	TXP#:0031710	PT OF NW SW, SEC 23-144-31, MORE FULLY					NET+SPEC 66.00	
NORTHERN GOSPEL FELLOWSHIP		DESC AS FOL: BEG AT THE NW COR OF THE					PAYMENTS	
% CHIPPEWA BIBLE CHURCH		ABOVE TRACT AND RUNNING THENCE S ON THE	1423	12/15/04		01 99891	66.00	P&I 7.92
12998 56TH AVE NW		SEC LINE A DISTANCE OF 12 RODS, RUNNING				RCPT TOT	66.00	PEN 7.92
PO BOX 58		THENCE E AT A RIGHT ANGLE A DISTANCE OF						
CASS LAKE MN 56633		14 RODS, RUNNING THENCE N AT A RIGHT ANGLE						
		A DISTANCE OF 12 RODS, AND RUNNING THENCE						
		E AT A RIGHT ANGLE A DISTANCE OF 14 RODS						
		TO THE PT OF BEG						
		SECT:23 TWP:144.0 RG:31 ACRES: 1.03						
49-023-3203	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 185.49	
	TXP#:0018891	PT OF NW SW				EMV 24,700	SGP TAX 40.51	
QUENTIN ROAD BIBLE BAPTIST		SECT:23 TWP:144.0 RG:31 ACRES: 5.01				TMV 18,800	N-HM NET 226.00	
CHURCH						NTC 188	SA 99891 66.00	
60 QUENTIN ROAD							NET+SPEC 292.00	
HAWTHORN WOODS, IL 60047							PAYMENTS	
			311	5/11/04		AV	92.74	
						SG	20.26	
						01 99891	33.00	
						RCPT TOT	146.00	
			871	10/08/04		AV	92.75	
						SG	20.25	
						01 99891	33.00	
						RCPT TOT	146.00	
49-024-0001	RE	049-0115-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	N1/2 OF NE, SE NE, SE NW, NE SW, S1/2 OF						
USA		SW & SE						
		SECT:24 TWP:144.0 RG:31 ACRES: 430.86						
49-024-1300	RE	049-0115-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	SW NE						
STATE OF MINNESOTA		SECT:24 TWP:144.0 RG:31 ACRES: 39.06						





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-025-3203	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 177.01	
		TXP#:0005400 S214.5' OF N511.5' OF GOV LOT 3 W OF SQUAW				EMV 40,900	SGP TAX 38.99	
DOLLIFF, ROGER P, JR & MARY		PT RD				TMV 17,900	N-HM NET 216.00	
7210 KINGSWOOD ROAD		SECT:25 TWP:144.0 RG:31 ACRES: 2.25				NTC 179		
MOUND, MN 55346								
----- PAYMENTS -----								
						335 5/11/04	AV 88.50	
							SG 19.50	
							RCPT TOT 108.00	
						843 10/14/04	AV 88.51	
							SG 19.49	
							RCPT TOT 108.00	
49-025-3204	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 275.46	
		TXP#:0005400 REV DESCT 1 OF GOV LOT 3				EMV 46,300	SGP TAX 60.54	
DOLLIFF, ROGER P, JR & MARY		SECT:25 TWP:144.0 RG:31 ACRES: 1.93				TMV 27,900	N-HM NET 336.00	
7210 KINGSWOOD ROAD						NTC 279	SA 99891 66.00	
MOUND, MN 55346							NET+SPEC 402.00	
----- PAYMENTS -----								
						334 5/11/04	AV 137.73	
							SG 30.27	
							01 99891 33.00	
							RCPT TOT 201.00	
						842 10/14/04	AV 137.73	
							SG 30.27	
							01 99891 33.00	
							RCPT TOT 201.00	
49-025-3206	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 447.99	
		TXP#:0021685 SLY 197 FT OF NLY 297 FT OF GOV LOT 3 LYG				EMV 73,500	SGP TAX 98.01	
SLIVICKI, SUSAN M		& BEING WLY OF PUBLIC RD				TMV 45,300	N-HM NET 546.00	
N 8110 1015TH ST		SECT:25 TWP:144.0 RG:31 ACRES: 1.57				NTC 453	SA 99891 66.00	
RIVER FALLS WI 54022							NET+SPEC 612.00	
SCHWIETZER, SUSAN M								
----- PAYMENTS -----								
						337 5/05/04	AV 447.98	
							SG 98.02	
							01 99891 66.00	
							RCPT TOT 612.00	
49-025-3207	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,455.70	
		TXP#:0005400 PT OF GOV LOT 3				EMV 210,200	SGP TAX 550.30	
DOLLIFF, ROGER P, JR & MARY		SECT:25 TWP:144.0 RG:31 ACRES: 11.71				TMV 147,300	N-HM NET 2,006.00	
7210 KINGSWOOD ROAD						NTC 1,473	SA 99891 66.00	
MOUND, MN 55346							NET+SPEC 2,072.00	
----- PAYMENTS -----								
						336 5/11/04	AV 727.85	
							SG 275.15	
							01 99891 33.00	
							RCPT TOT 1,036.00	
						844 10/14/04	AV 727.85	
							SG 275.15	
							01 99891 33.00	
							RCPT TOT 1,036.00	
49-025-4001	RE	049-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 S1/2 OF SE						
USA		SECT:25 TWP:144.0 RG:31 ACRES: 77.71						
49-025-4100	RE	049-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE SE						
USA		SECT:25 TWP:144.0 RG:31 ACRES: 38.75						
49-025-4201	RE	049-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 E1/2 OF NW SE						
USA		SECT:25 TWP:144.0 RG:31 ACRES: 19.27						

PROGRAM: PRTTBV3  
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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-025-4202	RE	049-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 W1/2 OF NW SE									
INDIAN RESERVATION SECT:25 TWP:144.0 RG:31 ACRES: 19.20									
6530 US 2 NW									
CASS LAKE MN 56633									
49-026-0001	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 1 & 3, NW NE, NW & SW									
STATE OF MINNESOTA SECT:26 TWP:144.0 RG:31 ACRES: 409.70									
49-026-1301	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 620.17 PTR 398.00	
TXP#:0033974 10.75 AC OF GOV LOT 2									
JAGGARD, KEVIN C & BARBARA SECT:26 TWP:144.0 RG:31 ACRES: 9.92									
12720 WELSH LAKE TR NW									
CASS LAKE MN 56633									
								EMV 95,400 RMV TAX 29.03	
								TMV 62,800 RES CR 251.20	
								RMV 62,800 HSTD NET 398.00	
								NTC 628 SA 99891 66.00	
								NET+SPEC 464.00	
----- PAYMENTS -----									
								327 5/14/04 AV 199.00	
								01 99891 33.00	
								RCPT TOT 232.00	
								823 10/14/04 AV 199.00	
								01 99891 33.00	
								RCPT TOT 232.00	
49-026-1302	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,009.19 PTR 776.00	
TXP#:0045774 20 ACS OF GOV LOT 2 LESS S810' THRF									
JOSLYN, WILLIAM L & BEVERLY SECT:26 TWP:144.0 RG:31 ACRES: 4.47									
12710 WELSH LAKE TRL NW									
CASS LAKE MN 56633									
								EMV 119,600 RMV TAX 47.23	
								TMV 102,200 RES CR 280.42	
								RMV 102,200 HSTD NET 776.00	
								NTC 1,022 SA 99891 66.00	
								NET+SPEC 842.00	
----- PAYMENTS -----									
								301 5/12/04 AV 388.00	
								01 99891 33.00	
								RCPT TOT 421.00	
								803 10/06/04 AV 388.00	
								01 99891 33.00	
								RCPT TOT 421.00	
49-026-1303	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 420.01	
TXP#:0051871 N150' OF S810' OF GOV LOT 2 SEC 26-144-31									
MILLER, MARK G, GREGORY J & SECT:26 TWP:144.0 RG:31 ACRES: 3.95									
C/O GORDON MILLER									
291 LINCOLN AVE									
NEW GERMANY MN 55367-9720									
								EMV 75,200 SGP TAX 91.99	
								TMV 42,500 N-HM NET 512.00	
								NTC 425 SA 99891 66.00	
								NET+SPEC 578.00	
----- PAYMENTS -----									
								114 3/24/04 AV 210.00	
								SG 46.00	
								01 99891 33.00	
								RCPT TOT 289.00	
								714 9/27/04 AV 210.01	
								SG 45.99	
								01 99891 33.00	
								RCPT TOT 289.00	
49-026-1305	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX 2,363.40	
TXP#:0054211 S400' OF GOV LOT 2									
TRAUT, EDWIN L, KYLE W, KAR SECT:26 TWP:144.0 RG:31 ACRES: 7.41									
KEVIN E, KENNETH L, KRIS M									
SUPAN, STACIE M									
1284 HUNTINGTON DR									
SARTELL MN 56377									
								EMV 285,400 RMV TAX 110.60	
								TMV 239,100 N-HM NET 2,474.00	
								RMV 239,100 SA 99891 66.00	
								NTC 2,391 NET+SPEC 2,540.00	
----- PAYMENTS -----									
								213 5/03/04 AV 1,237.00	
								01 99891 33.00	
								RCPT TOT 1,270.00	
								855 10/13/04 AV 1,237.00	
								01 99891 33.00	
								RCPT TOT 1,270.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-026-1306	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 279.01	
		TXP#:0041325 N260' OF S660' OF GOV LOT 2 SEC 26-144-31				EMV 66,300	SGP TAX 60.99	
LUNDQUIST, EUGENE L & ELSIE		SECT:26 TWP:144.0 RG:31 ACRES: 5.98				TMV 28,300	N-HM NET 340.00	
37491 880 AV						NTC 283		
OLIVIA MN 56277								
							PAYMENTS	
						312 5/11/04	AV 279.00	
							SG 61.00	
							RCPT TOT 340.00	
49-026-4300	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 29.54	
		TXP#:0005400 GOV LOT 4				EMV 5,300	SGP TAX 6.46	
DOLLIFF, ROGER P, JR & MARY		SECT:26 TWP:144.0 RG:31 ACRES: 16.21				TMV 3,000	N-HM NET 36.00	
7210 KINGSWOOD ROAD						NTC 30		
MOUND, MN 55346								
DOLLIFF, ROGER P								
							PAYMENTS	
						333 5/11/04	AV 29.54	
							SG 6.46	
							RCPT TOT 36.00	
49-026-4400	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.40	
		TXP#:0005400 GOV LOT 5				EMV 1,200	SGP TAX 2.60	
DOLLIFF, ROGER P, JR & MARY		SECT:26 TWP:144.0 RG:31 ACRES: 4.17				TMV 1,200	N-HM NET 14.00	
7210 KINGSWOOD ROAD						NTC 12		
MOUND, MN 55346								
DOLLIFF, ROGER P								
							PAYMENTS	
						332 5/11/04	AV 11.40	
							SG 2.60	
							RCPT TOT 14.00	
49-027-0001	RE	049-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 E1/2 OF NE, E1/2 OF NW, SW NW, N1/2 OF SW & SE						
STATE OF MINNESOTA		SECT:27 TWP:144.0 RG:31 ACRES: 439.50						
49-027-0002	RE	049-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 W1/2 OF NE & S1/2 OF SW						
INDIAN RESERVATION		SECT:27 TWP:144.0 RG:31 ACRES: 159.85						
6530 US 2 NW								
CASS LAKE MN 56633								
49-027-2200	RE	049-0115-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0024055 NW NW						
USA		SECT:27 TWP:144.0 RG:31 ACRES: 40.15						
49-028-0001	RE	049-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 SE NE, NE NW, SE SW & SE						
STATE OF MINNESOTA		SECT:28 TWP:144.0 RG:31 ACRES: 277.87						
49-028-0002	RE	049-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 SW NE, SE NW, NE SW & GOV LOT 6						
INDIAN RESERVATION		SECT:28 TWP:144.0 RG:31 ACRES: 155.05						
6530 US 2 NW								
CASS LAKE MN 56633								
49-028-1100	RE	049-0115-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 492.00	
		TXP#:0018729 N1/2 OF NE (FTG) SEC 28-144-31				EMV 61,200	N-HM NET 492.00	
POTLATCH CORP		SECT:28 TWP:144.0 RG:31 ACRES: 78.48				TMV 49,800		
P O BOX 504						NTC 498		
CLOQUET, MN 55720-0504								
							PAYMENTS	
						314 5/17/04	AV 246.00	
						823 10/18/04	AV 246.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-028-2200	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
49-028-2200	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
49-028-2301	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 49.04	
TXP#:0039773 GOV LOT 3									
EMV 7,400 SGP TAX 10.96									
HAUGEN, G J, P L, C O JR, B									
K, K T, T B & S E									
12325 STATE 371 NW									
CASS LAKE MN 56633									
49-028-2302	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	BAL DUE 60.00	
TXP#:0050708 GOV LOT 2									
EMV 6,300 SGP TAX 13.57									
PARTICELLI, GIULIANO & SAND									
SECT:28 TWP:144.0 RG:31 ACRES: 11.10									
4065 72ND ST NW									
WALKER MN 56484-2722									
NTC 49 N-HM NET 60.00									
- - - - - PAYMENTS - - - - -									
314 5/05/04 AV 62.42									
SG 13.58									
RCPT TOT 76.00									
49-028-3201	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 90.15	
TXP#:0050708 GOV LOT 5									
EMV 9,200 SGP TAX 19.85									
PARTICELLI, GIULIANO & SAND									
SECT:28 TWP:144.0 RG:31 ACRES: 20.79									
4065 72ND ST NW									
WALKER MN 56484-2722									
TMV 9,200 N-HM NET 110.00									
NTC 92									
- - - - - PAYMENTS - - - - -									
313 5/05/04 AV 90.14									
SG 19.86									
RCPT TOT 110.00									
49-028-3202	RE	049-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 4									
TAX FORFEITED									
49-029-0001	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 4 & 5									
STATE OF MINNESOTA									
SECT:29 TWP:144.0 RG:31 ACRES: 59.16									
49-029-1100	RE	049-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 86.00	
TXP#:0039773 GOV LOT 1									
EMV 13,700 N-HM NET 86.00									
HAUGEN, G J, P L, C O JR, B									
K, K T, T B & S E									
12325 STATE 371 NW									
CASS LAKE MN 56633									
49-029-1200	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	BAL DUE 86.00	
TXP#:0032531 SLY 700 FT OF GOV LOT 2 LYG WLY OF ST MN REC									
EMV 232,600 RMV TAX 71.50									
HAUGEN, SUSAN M									
TRAIL, SEC 29-144-31									
12693 STATE 371 NW									
CASS LAKE MN 56633									
SECT:29 TWP:144.0 RG:31 ACRES: 9.00									
TMV 154,600 RES CR 233.26									
RMV 154,600 HSTD NET 1,366.00									
NTC 1,546 SA 99891 66.00									
NET+SPEC 1,432.00									
- - - - - PAYMENTS - - - - -									
236 4/05/04 AV 683.00									
01 99891 33.00									
RCPT TOT 716.00									
826 10/14/04 AV 683.00									
01 99891 33.00									
RCPT TOT 716.00									

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-029-1201	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 88.42	
		TXP#:0032530 THAT PT OF GOV LOT 2 LYG & BEING ELY OF				EMV 15,000	SGP TAX 19.58	
		HAUGEN, BRIAN K & HAUGEN, T HWY 371, SEC 29-144-31				TMV 8,900	N-HM NET 108.00	
		C/O BRIAN HAUGEN				NTC 89		
		1215 LITTLE NORWAY SE, #6						
		BEMIDJI MN 56601					BAL DUE 108.00	
49-029-1202	RE	049-0115-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 2,306.49	PTR 2,252.00
		TXP#:0044169 PT OF GOV LOT 2, SEC 29-144-31				EMV 331,600	RMV TAX 107.94	
		RUDBECK, ROGER D				TMV 233,300	RES CR 162.43	
		6598 BOBCAT TRL NW				RMV 233,300	HSTD NET 2,252.00	
		CASS LAKE MN 56633				NTC 2,333	SA 99891 66.00	
							NET+SPEC 2,318.00	
-----								
PAYMENTS								
-----								
		842 5/10/04				AV	1,126.00	
						01 99891	33.00	
						RCPT TOT	1,159.00	
		1689 10/08/04				AV	1,126.00	
						01 99891	33.00	
						RCPT TOT	1,159.00	
49-029-1300	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 34.00	
		TXP#:0008149 SW1/4 OF NE1/4 LESS RR ROW				EMV 10,800	HSTD NET 34.00	
		GOSS, SAMUEL J				TMV 6,400		
		13636 72ND AVE NW				NTC 35		
		LAPORTE MN 56461						
-----								
PAYMENTS								
-----								
		311 5/20/04				AV	34.00	
49-029-1400	RE	049-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 141.01	
		TXP#:0039773 SE NE				EMV 22,000	SGP TAX 30.99	
		HAUGEN, G J, P L, C O JR, B				TMV 14,200	N-HM NET 172.00	
		K, K T, T B & S E				NTC 142		
		12325 STATE 371 NW						
		CASS LAKE MN 56633						
49-029-2400	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	BAL DUE 172.00	
		TXP#:0008149 GOV LOT 3				EMV 103,400	TC TAX 216.00	
		GOSS, SAMUEL J				TMV 39,600	HSTD NET 216.00	
		13636 72ND AVE NW				NTC 218		
		LAPORTE MN 56461						
-----								
PAYMENTS								
-----								
		310 5/20/04				AV	108.00	
		832 10/18/04				AV	108.00	
49-029-3100	RE	049-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 133.74	
		TXP#:0014696 NE SW				EMV 24,900	RMV TAX 6.26	
		MARTINSON, LARRY E				TMV 13,500	HSTD NET 140.00	
		6588 S STEAMBOAT LAKE DR NW				RMV 13,500		
		CASS LAKE, MN 56633				NTC 135		
-----								
PAYMENTS								
-----								
		207 4/13/04				AV	140.00	
49-029-3200	RE	049-0115-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 672.18	PTR 356.00
		TXP#:0033726 NW SW				EMV 83,600	RMV TAX 25.92	
		SCHACK, MARSHALL B & NADIA				TMV 78,000	RES CR 224.40	
		6830 S STEAMBOAT LAKE DR NW				RMV 56,100	AGRI CR 65.70	
		CASS LAKE, MN 56633				NTC 681	HSTD NET 408.00	
							SA 99891 66.00	
							NET+SPEC 474.00	
-----								
PAYMENTS								
-----								
		208 4/23/04				AV	408.00	
						01 99891	66.00	
						RCPT TOT	474.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
49-029-3300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 75.70		
TXP#:0033726		SW SW					EMV 25,300	AGRI CR 41.70	
SCHACK, MARSHALL B & NADIA		SECT:29 TWP:144.0	RG:31	ACRES:	39.96	TMV 13,900	HSTD NET 34.00		
6830 S STEAMBOAT LAKE DR NW		NTC 76							
CASS LAKE, MN 56633		-----							
						207 4/23/04	AV 34.00		
49-029-3400	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,111.04	PTR 726.00	
TXP#:0014696		SE SW					EMV 115,900	RMV TAX 52.00	
MARTINSON, LARRY E		SECT:29 TWP:144.0	RG:31	ACRES:	40.49	TMV 112,500	RES CR 255.04		
6588 S STEAMBOAT LAKE DR NW		RMV 112,500 HSTD NET 908.00							
CASS LAKE, MN 56633		NTC 1,125 SA 99891 66.00							
						NET+SPEC 974.00			
		-----							
						206 4/13/04	AV 908.00		
						01 99891	66.00		
						RCPT TOT 974.00			
49-029-4001	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 768.42	PTR 444.00	
TXP#:0012261		W1/2 OF SE E OF HWY SEC 29-144-31					EMV 78,300	RMV TAX 35.96	
KITTLILSON, ELIZABETH		SECT:29 TWP:144.0	RG:31	ACRES:	25.40	TMV 77,800	RES CR 302.38		
12428 STATE 371 NW		RMV 77,800 HSTD NET 502.00							
CASS LAKE, MN 56633		NTC 778 SA 99891 66.00							
MAAS, BEVERLY M		NET+SPEC 568.00							
		-----							
						233 4/05/04	AV 502.00		
						01 99891	66.00		
						RCPT TOT 568.00			
49-029-4100	RE	049-0115-00-00-00-00	000	000	00000000	941/000/000 0			
TXP#:0024055		NE SE							
USA		SECT:29 TWP:144.0	RG:31	ACRES:	40.26				
49-029-4202	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 43.94		
TXP#:0014696		THAT PT OF NW SE W OF GNR SEC 29-144-31					EMV 8,200	RMV TAX 2.06	
MARTINSON, LARRY E		SECT:29 TWP:144.0	RG:31	ACRES:	22.77	TMV 4,400	HSTD NET 46.00		
6588 S STEAMBOAT LAKE DR NW		RMV 4,400							
CASS LAKE, MN 56633		NTC 44							
		-----							
						205 4/13/04	AV 46.00		
49-029-4301	RE	049-0115-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 823.00	PTR 564.00	
TXP#:0050433		W300 FT OF S600 FT OF SW SE SEC 29-144-31					EMV 83,200	RMV TAX 38.52	
KNOP, ZITA E		SECT:29 TWP:144.0	RG:31	ACRES:	4.13	TMV 83,200	RES CR 297.52		
PO BOX 475		RMV 83,200 HSTD NET 564.00							
CASS LAKE MN 56633		NTC 832 SA 99891 66.00							
						NET+SPEC 630.00			
		-----							
						843 5/10/04	AV 282.00		
						01 99891	33.00		
						RCPT TOT 315.00			
						1690 10/08/04	AV 282.00		
						01 99891	33.00		
						RCPT TOT 315.00			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
49-029-4302	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	747.42	PTR 404.00	
						EMV 79,800 RMV TAX	34.98		
						TMV 75,600 RES CR	302.40		
						RMV 75,600 HSTD NET	480.00		
						NTC 756 SA 99891	66.00		
						NET+SPEC	546.00		
- - - - - PAYMENTS - - - - -									
						330 5/17/04 AV	240.00		
						01 99891	33.00		
						RCPT TOT	273.00		
						808 10/15/04 AV	240.00		
						01 99891	33.00		
						RCPT TOT	273.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
49-030-1401 RE	049-0115-00-00-00-00 000 000 00000000	201/221/000 1	TC	TAX		2,219.96	PTR	434.00
TXP#:0022389	THAT PT OF NE SE, SEC 30-144-31, DESC AS	EMV	270,500	RMV TAX		103.89		
STEFFEN, THOMAS J & KATHLEE	FOL: BEG AT THE NE COR OF SAID NE SE;	TMV	242,300	RES CR		291.85		
6864 S STEAMBOAT LAKE DR NW	THENCE ON AN ASSUMED BEARING OF S 01 DEG	RMV	224,700	HSTD NET		2,032.00		
CASS LAKE, MN 56633-9762	54 MIN 16 SEC W ALONG THE E LINE OF SAID	NTC	2,247	SA 99891		150.00		
	SEC 30 A DIST OF 147.59 FT TO THE CENTER-			NET+SPEC		2,182.00		
	LINE OF CO RD #146; THENCE N 80 DEG 60 MIN							
	27 SEC W ALONG SAID CENTERLINE A DIST OF	308	5/17/04	AV		2,032.00		
	949.40 FT TO THE INTERSECTION OF THE N			01 99891		150.00		
	LINE OF SAID NE SE; THENCE S 88 DEG 56 MIN			RCPT TOT		2,182.00		
	59 SEC E ALONG SAID N LINE A DIST OF							
	940.06 FT TO THE PT OF BEG AND THERE							
	TERMINATING. AND GOV LOT 1, SEC 30-144-31,							
	EXC THOSE PORTIONS THRF DESC AS FOL: TO-							
	WIT: 1. THAT PT THRF CONVEYED TO ROBERT B							
	CODDINGTON AND IRENE CODDINGTON BY DEED OF							
	RECORD IN BOOK 62 OF DEEDS, PAGE 52 AND							
	DESC AS FOL: STARTING AT THE SE COR, AN							
	IRON MON, OF SEC 30-144-31, RUN N 1 DEG 14							
	MIN E A DIST OF 2692 FT TO A POINT MARKED							
	BY AN IRON PIN; THENCE N 89 DEG 45 MIN W							
	ALONG A LINE THE CONTINUATION OF WHICH							
	WOULD PASS THRU THE W1/4 COR OF SAID SEC							
	30 A DIST OF 1363.3 FT TO AN IRON PIPE,							
	HEREINAFTER CALLED A.P. NO 1 AND PT OF BEG							
	THENCE N 24 DEG 05 MIN W, A DIST OF 295.5							
	FT TO AN IRON HEREINAFTER CALLED A.M.C.;							
	THENCE ALONG A CONTINUATION OF THE LAST							
	LINE TO ITS INTERSECTION WITH THE SHORE OF							
	STEAMBOAT LAKE; THENCE IN A SWLY DIRECTION							
	ALONG THE SHORE OF STEAMBOAT LAKE BY ITS							
	VARIOUS COURSES AND DISTANCES TO ITS IN-							
	TERSECTION WITH THE E AND W 1/4 LINE OF							
	SAID SEC 30; THENCE ELY ALONG THE E AND W							
	1/4 LINE OF SAID SEC 30 TO ITS INTERSEC-							
	TION WITH THE LINE PASSING THRU A.P. NO 1							
	AND A.M.C.; THENCE N 24 DEG 05 MIN W ALONG							
	THE LINE PASSING THRU A.P. NO 1 AND A.M.C.							
	TO THE POINT CALLED A.P. NO 1 AND PT OF							
	BEG. IT BEING THE INTENTION OF THIS DEED							
	TO CONVEY ALL OF THAT PT OF LOT 1, SEC							
	30-144-31, LYG SWLY OF THE LINE PASSING							
	THRU THE TWO MONUMENTS DESIGNATED AS A.P.							
	NO 1 AND A.M.C. 2. THAT PORTION THRF							
	CONVEYED TO PHILIP Z HORTON AND ANNA E							
	HORTON BY DEED OF RECORD IN BOOK 92 OF							
	DEEDS PAGE 614 AND DESC AS FOL: TO-WIT:							
	COM AT THE SE COR OF SAID LOT 1, THENCE W							
	ALONG THE S LINE OF SAID LOT 1 A DIST OF							
	1063.3 FT TO A POINT MARKED BY A SMALL RR							
	RAIL, THE PT OF BEG, THENCE CONTINUING W							
	ALONG THE S LINE OF SAID LOT 1 A DIST OF							
	300 FT TO A IRON MON AT THE SE COR OF THE							
	CODDINGTON PROPERTY DESC IN BOOK 62 OF							
	DEEDS PAGE 52 IN THE OFFICE OF THE REG-							
	ISTER OF DEEDS OF SAID CASS CO, MN, THENCE							
	N 24 DEG 05 MIN W A DIST OF 369 FT MORE OR							
	LESS TO THE SHORE LINE OF STEAMBOAT LAKE,							
	THENCE NELY ALONG THE SHORE LINE OF SAID							
	STEAMBOAT LAKE, A DIST OF 300 FT TO AN							
	IRON PIPE, THENCE IN A SELY DIRECTION A							
	DIST OF 565 FT MORE OR LESS TO THE PT OF							
	BEG.							
	SECT:30 TWP:144.0 RG:31 ACRES: 22.40							



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-030-1402	RE	049-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	826.35	
		TXP#:0024770 3.21 ACS OF GOV LOT 1					EMV 135,000 SGP TAX	205.65	
WEBER, MELVIN F		SECT:30 TWP:144.0 RG:31 ACRES: 3.11					TMV 83,600 N-HM NET	1,032.00	
% THOMAS WEBER							NTC 836 SA 99891	66.00	
205 W CHESTNUT							NET+SPEC	1,098.00	
STILLWATER, MN 55082									
-----									
							211 4/21/04 AV	826.34	
							SG	205.66	
							01 99891	66.00	
							RCPT TOT	1,098.00	
49-030-1403	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	2,929.89	PTR 3,016.00
		TXP#:0031174 PT OF GOV LOTS 1 & 2 (NORTH TRACT), SEC 30-					EMV 355,200 RMV TAX	137.12	
FREEMAN, LYNN F & ROBERTA J		144-31					TMV 296,400 RES CR	51.01	
6898 S STEAMBOAT LAKE DR NW		SECT:30 TWP:144.0 RG:31 ACRES: 2.03					RMV 296,400 HSTD NET	3,016.00	
CASS LAKE MN 56633							NTC 2,964 SA 99891	66.00	
							NET+SPEC	3,082.00	
-----									
							310 5/13/04 AV	1,508.00	
							01 99891	33.00	
							RCPT TOT	1,541.00	
							826 10/08/04 AV	1,508.00	
							01 99891	33.00	
							RCPT TOT	1,541.00	
49-030-3001	RE	049-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	390.66	
		TXP#:0010203 PT OF GOV LOT 3 & PT OF SE SW WITH 1/20TH					EMV 47,400 SGP TAX	85.34	
HOLLY, PAUL J & EULALIA E,		INT IN COMMONS AREA					TMV 39,600 N-HM NET	476.00	
TRUSTEES		SECT:30 TWP:144.0 RG:31 ACRES: 1.22					NTC 396 SA 99891	66.00	
10032 RIVIERA DR							NET+SPEC	542.00	
SUN CITY, AZ 85351									
-----									
							114 3/29/04 AV	390.66	
							SG	85.34	
							01 99891	66.00	
							RCPT TOT	542.00	
49-030-3100	RE	049-0115-00-00-00-00 000 000 00000000					201/221/000 1 TC TAX	3,073.75	PTR 1,152.00
		TXP#:0010205 PT OF GOV LOT 3 & SE SW, SEC 30-144-31					EMV 379,300 RMV TAX	143.85	
HOLLY, TERRY & CLAUDETTE		SECT:30 TWP:144.0 RG:31 ACRES: 54.69					TMV 311,100 RES CR	235.60	
PO BOX 670							RMV 311,100 HSTD NET	2,982.00	
WALKER MN 56484							NTC 3,111 SA 99891	300.00	
							NET+SPEC	3,282.00	
-----									
							341 5/17/04 AV	1,491.00	
							01 99891	150.00	
							RCPT TOT	1,641.00	
							817 10/14/04 AV	1,491.00	
							01 99891	150.00	
							RCPT TOT	1,641.00	
49-030-3101	RE	049-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	470.79	
		TXP#:0017200 PT OF GOV LOT 3					EMV 78,900 SGP TAX	103.21	
OLDING, ROBERT B		SECT:30 TWP:144.0 RG:31 ACRES: .63					TMV 47,700 N-HM NET	574.00	
12363 STATE 371 NW							NTC 477 SA 99891	66.00	
CASS LAKE MN 56633							NET+SPEC	640.00	
-----									
							315 5/12/04 AV	235.39	
							SG	51.61	
							01 99891	33.00	
							RCPT TOT	320.00	
							852 10/14/04 AV	235.40	
							SG	51.60	
							01 99891	33.00	
							RCPT TOT	320.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-030-3102	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 334.78	
		TXP#:0017200 PT OF GOV LOT 3				EMV 64,000	SGP TAX 73.22	
OLDING, ROBERT B		SECT:30 TWP:144.0 RG:31	ACRES:	.66		TMV 33,800	N-HM NET 408.00	
12363 STATE 371 NW						NTC 338		
CASS LAKE MN 56633								
-----								
PAYMENTS								
						316 5/12/04	AV 167.39	
							SG 36.61	
							RCPT TOT 204.00	
						851 10/14/04	AV 167.39	
							SG 36.61	
							RCPT TOT 204.00	
49-030-3103	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 707.14	
		TXP#:0038567 PT OF GOV LOT 3 WITH 1/20TH INT IN				EMV 79,000	SGP TAX 154.86	
BROWN, RICHARD D & LOIS		COMMONS AREA				TMV 71,500	N-HM NET 862.00	
RETURN MAIL 11-19-04		SECT:30 TWP:144.0 RG:31	ACRES:	.82		NTC 715	SA 99891 66.00	
16915 181ST AVE							NET+SPEC 928.00	
PO BOX H								
VERNDALE MN 56481-9564								
-----								
PAYMENTS								
						342 5/11/04	AV 353.57	
							SG 77.43	
							01 99891 33.00	
							RCPT TOT 464.00	
						840 10/06/04	AV 353.57	
							SG 77.43	
							01 99891 33.00	
							RCPT TOT 464.00	
49-030-3104	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.71	
		TXP#:0050142 PT OF SE SW & PT OF GOV LOT 3				EMV 47,600	SGP TAX 74.29	
BOLLS, DIANE E		SECT:30 TWP:144.0 RG:31	ACRES:	1.44		TMV 34,300	N-HM NET 414.00	
20311 FUERTE DR						NTC 343	SA 99891 66.00	
WALNUT CA 91789							NET+SPEC 480.00	
-----								
PAYMENTS								
						307 5/06/04	AV 169.85	
							SG 37.15	
							01 99891 33.00	
							RCPT TOT 240.00	
						815 10/04/04	AV 169.86	
							SG 37.14	
							01 99891 33.00	
							RCPT TOT 240.00	
49-030-3105	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 651.13	PTR 418.00
		TXP#:0029726 PT OF GOV LOT 3 & 1/20 INT IN COMMONS				EMV 70,800	RMV TAX 30.47	
PICKAR, GRANT & JOANNE R		SECT:30 TWP:144.0 RG:31	ACRES:	.62		TMV 65,900	RES CR 263.60	
7089 BELL FLOWER LN NW						RMV 65,900	HSTD NET 418.00	
CASS LAKE MN 56633						NTC 659	SA 99891 66.00	
							NET+SPEC 484.00	
-----								
PAYMENTS								
						310 5/17/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
						823 10/18/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
49-030-3106	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.19	
		TXP#:0027069 PT OF GOV LOT 3 & 1/5 INT IN COMMONS				EMV 26,000	SGP TAX 38.81	
VACEK, ROBERT S		SECT:30 TWP:144.0 RG:31	ACRES:	.72		TMV 18,000	N-HM NET 216.00	
24822 251ST AVE						NTC 180	SA 99891 66.00	
VERNDALE MN 56481-2083							NET+SPEC 282.00	
-----								
PAYMENTS								
						123 3/25/04	AV 177.18	
							SG 38.82	
							01 99891 66.00	
							RCPT TOT 282.00	



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49-030-4001	RE	049-0115-00-00-00-00 000 000 0000000					942/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
49-030-4001	RE	049-0115-00-00-00-00 000 000 0000000					942/000/000 0		
INDIAN RESERVATION									
6530 US 2 NW		SECT:30 TWP:144.0 RG:31	ACRES:	80.84					
CASS LAKE MN 56633									
49-030-4100	RE	049-0115-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	78.33
TAXP#:0010725 S1/2 OF SE									
KOHLE, JUNE H									
6964 S STEAMBOAT LK DR NW		PT OF NE SE, SEC 30-144-31	ACRES:	23.59			EMV	14,500 RMV TAX	3.67
CASS LAKE, MN 56633		SECT:30 TWP:144.0 RG:31					TMV	8,000 HSTD NET	82.00
WALTON, SUSAN; WOOD, DARYL,							RMV	8,000	
							NTC	80	
PAYMENTS									
							302 5/10/04	AV	41.00
							826 10/15/04	AV	41.00
49-030-4200	RE	049-0115-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	3.82
TAXP#:0055168 PT OF GOV LOT 2, SEC 30-144-31									
HOLLY, TERENCE J & CLAUDETT									
6998 S STEAMBOAT LAKE RD NW		SECT:30 TWP:144.0 RG:31	ACRES:	.43			EMV	300 RMV TAX	.18
CASS LAKE MN 56633							TMV	300 HSTD NET	4.00
							RMV	300	
							NTC	3	
PAYMENTS									
							300 5/10/04	AV	4.00
49-030-4201	RE	049-0115-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	1,199.02
TAXP#:0024063 PT OF GOV LOT 2									
UTECH, GARY K & CATHY									
6982 S STEAMBOAT LAKE DR NW		SECT:30 TWP:144.0 RG:31	ACRES:	1.73			EMV	141,800 RMV TAX	56.12
CASS LAKE, MN 56633							TMV	121,400 RES CR	263.14
							RMV	121,400 HSTD NET	992.00
							NTC	1,214 SA 99891	66.00
								NET+SPEC	1,058.00
PAYMENTS									
							321 5/10/04	AV	496.00
							01 99891		33.00
								RCPT TOT	529.00
							838 10/12/04	AV	496.00
							01 99891		33.00
								RCPT TOT	529.00
49-030-4202	RE	049-0115-00-00-00-00 000 000 0000000					201/000/000 1	TC TAX	284.68
TAXP#:0031174 PART OF GOV LOTS 1 & 2 (MIDDLE TRACT), SEC 30									
FREEMAN, LYNN F & ROBERTA J									
6898 S STEAMBOAT LAKE DR NW		-144-31	ACRES:	1.46			EMV	39,900 RMV TAX	13.32
CASS LAKE MN 56633		SECT:30 TWP:144.0 RG:31					TMV	28,800 HSTD NET	298.00
							RMV	28,800	
							NTC	288	
PAYMENTS									
							309 5/13/04	AV	298.00

PARCEL TYPES: RP  
WILKINSON TWP  
UNPLATTED

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
49-030-4203	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 400.32		
TXP#:0051488		THAT PT OF GOV LOT 2, SEC 30-144-31, DESC					EMV 72,600	SGP TAX 87.68	
SEVENICH, J SCOTT & DIANE T		AS FOL: COM AT THE SW CORNER OF SAID GOV LOT 2; THENCE ON AN ASSUMED BEARING OF N 01 DEG 08 MIN 31 SEC E A DIST OF 333.67 FT TO THE INTERSECTION OF THE WLY PROLONGATION OF AN EXISTING CO RD; THENCE N 79 DEG 47 MIN 41 SEC E ALONG SAID CENTERLINE A DIST OF 1345.00 FT; THENCE N 13 DEG 19 MIN 14 SEC E A DIST OF 182.34 FT TO THE INTERSECTION OF THE E LINE OF SAID GOV LOT 2 AND THE PT OF BEG OF THE PARCEL TO BE DESC THENCE N 01 DEG 31 MIN 20 SEC E ALONG SAID E LINE A DIST OF 203.5 FT; THENCE N 68 DEG 36 MIN 32 SEC W A DIST OF 776 FT, MORE OR LESS, TO THE SHORELINE OF STEAMBOAT LAKE;					TMV 40,500	N-HM NET 488.00	
12363 HIGHWAY 371 NW CASS LAKE MN 56633							NTC 405		
							PAYMENTS		
							1063 11/01/04 AV 400.32	P&I 20.02	
							SG 87.68	P&I 4.38	
							RCPT TOT 488.00	PEN 24.40	
49-030-4204	RE	049-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 319.76		
TXP#:0035441		PT OF GOV LOT 2, SEC 30-144-31					EMV 58,400	SGP TAX 70.24	
WOOD, JEFFREY R		SECT:30 TWP:144.0 RG:31 ACRES: 1.53					TMV 32,400	N-HM NET 390.00	
403 WILLOW LN CHILLICOTHE OH 45601-3731							NTC 324		
							PAYMENTS		
							227 4/07/04 AV 159.88		
							SG 35.12		
							RCPT TOT 195.00		
							846 10/14/04 AV 159.88		
							SG 35.12		
							RCPT TOT 195.00		
49-030-4205	RE	049-0115-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 315.25	PTR 330.00	
TXP#:0051873		PT OF GOV LOTS 1 & 2 (SOUTH TRACT), SEC 30-144-31					EMV 41,900	RMV TAX 14.75	
IMSANDE, RANAE & SHEFLAND,		SECT:30 TWP:144.0 RG:31 ACRES: 1.98					TMV 31,900	HSTD NET 330.00	
6910 S STEAMBOAT LAKE DR NW CASS LAKE MN 56633							RMV 31,900		
							NTC 319		
							PAYMENTS		
							1006 5/10/04 AV 165.00		
							1427 10/13/04 AV 165.00		
49-030-4206	RE	049-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 324.80	PTR 242.00	
TXP#:0012539		PT OF GOV LOT 2, SEC 30-144-31					EMV 59,600	RMV TAX 15.20	
KOHL, JUNE H		SECT:30 TWP:144.0 RG:31 ACRES: 32.53					TMV 32,900	HSTD NET 340.00	
6964 S STEAMBOAT LK DR NW CASS LAKE, MN 56633							RMV 32,900		
							NTC 329		
							PAYMENTS		
							303 5/10/04 AV 170.00		
							815 10/14/04 AV 170.00		
49-030-4207	RE	049-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 731.83	PTR 524.00	
TXP#:0012539		PT OF GOV LOT 2, SEC 30-144-31					EMV 119,500	RMV TAX 34.25	
KOHL, JUNE H		SECT:30 TWP:144.0 RG:31 ACRES: 5.75					TMV 74,100	RES CR 242.08	
6964 S STEAMBOAT LK DR NW CASS LAKE, MN 56633							RMV 74,100	HSTD NET 524.00	
							NTC 741	SA 99891 66.00	
								NET+SPEC 590.00	
							PAYMENTS		
							301 5/10/04 AV 262.00		
							01 99891 33.00		
							RCPT TOT 295.00		
							825 10/15/04 AV 262.00		
							01 99891 33.00		
							RCPT TOT 295.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILKINSON TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-030-4208	RE	049-0115-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX	292.32
		TXP#:0051512				EMV	48,300 RMV TAX	13.68
		PT OF GOV LOT 2, SEC 30-144-31				TMV	29,500 HSTD NET	306.00
WALTON, SUSAN; MINTON, KIM		SECT:30 TWP:144.0	RG:31		ACRES: 4.30	RMV	29,500	
LARRY						NTC	295	
6964 S STEAMBOAT LAKE DR NW								
CASS LAKE MN 56633								
							PAYMENTS	
						260 3/15/04	AV	306.00
49-031-1100	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.10
		TXP#:0014637				EMV	17,100 AGRI CR	32.10
		NE NE				TMV	10,700 HSTD NET	26.00
MARSOLEK, DAVID J & ROBERTA		SECT:31 TWP:144.0	RG:31		ACRES: 40.98	NTC	59	
6767 - 122ND ST NW								
LAPORTE, MN 56461								
							PAYMENTS	
						1403 12/20/04	AV	26.00
							RCPT TOT	26.00
								P&I 2.08
								PEN 2.08
49-031-1200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	74.80
		TXP#:0015416				EMV	23,000 AGRI CR	40.80
		NW NE				TMV	13,600 HSTD NET	34.00
MEYER, PAUL L		SECT:31 TWP:144.0	RG:31		ACRES: 40.89	NTC	75	
6974 122ND ST NW								
LA PORTE, MN 56461								
							PAYMENTS	
						320 5/12/04	AV	34.00
49-031-1300	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	398.41
		TXP#:0015416				EMV	66,800 RMV TAX	9.99
		SW NE				TMV	55,600 RES CR	86.40
MEYER, PAUL L		SECT:31 TWP:144.0	RG:31		ACRES: 40.38	RMV	21,600 AGRI CR	102.00
6974 122ND ST NW						NTC	403 HSTD NET	220.00
LA PORTE, MN 56461							SA 99891	66.00
							NET+SPEC	286.00
							PAYMENTS	
						319 5/12/04	AV	110.00
							01 99891	33.00
							RCPT TOT	143.00
						1043 11/12/04	AV	110.00
							01 99891	33.00
							RCPT TOT	143.00
49-031-1400	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	120.30
		TXP#:0014637				EMV	31,800 AGRI CR	66.30
		SE NE				TMV	22,100 HSTD NET	54.00
MARSOLEK, DAVID J & ROBERTA		SECT:31 TWP:144.0	RG:31		ACRES: 40.69	NTC	121	
6767 - 122ND ST NW								
LAPORTE, MN 56461								
							PAYMENTS	
						1404 12/20/04	AV	54.00
							RCPT TOT	54.00
								P&I 4.32
								PEN 4.32
49-031-2100	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	97.44
		TXP#:0039673				EMV	16,500 RMV TAX	4.56
		NE NW				TMV	9,800 HSTD NET	102.00
PERRAULT, KENNETH V & EVELY		SECT:31 TWP:144.0	RG:31		ACRES: 40.78	RMV	9,800	
7128 122ND ST NW						NTC	98	
LAPORTE, MN 56461								
							PAYMENTS	
						312 5/12/04	AV	51.00
						849 10/13/04	AV	51.00
49-031-2200	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	108.90
		TXP#:0039673				EMV	19,000 RMV TAX	5.10
		GOV LOT 1				TMV	11,000 HSTD NET	114.00
PERRAULT, KENNETH V & EVELY		SECT:31 TWP:144.0	RG:31		ACRES: 41.01	RMV	11,000	
7128 122ND ST NW						NTC	110	
LAPORTE, MN 56461								
							PAYMENTS	
						313 5/12/04	AV	57.00
						848 10/13/04	AV	57.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-031-2300	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,082.93	PTR 760.00
TXP#:0039673		GOV LOT 2						
PERRAULT, KENNETH V & EVELY		SECT:31 TWP:144.0		RG:31	ACRES: 40.63	EMV 110,200	RMV TAX 50.68	
7128 122ND ST NW		TMV 109,600						
LAPORTE, MN 56461		RMV 109,600						
							HSTD NET 890.00	
							SA 99891 66.00	
							NET+SPEC 956.00	
-----								
PAYMENTS								
314 5/12/04							AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
847 10/13/04							AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
49-031-2400	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 126.10	
TXP#:0039673		SE NW						
PERRAULT, KENNETH V & EVELY		SECT:31 TWP:144.0		RG:31	ACRES: 40.42	EMV 19,500	RMV TAX 5.90	
7128 122ND ST NW		TMV 12,700						
LAPORTE, MN 56461		RMV 12,700						
							HSTD NET 132.00	
							NTC 127	
-----								
PAYMENTS								
315 5/12/04							AV 66.00	
846 10/13/04							AV 66.00	
49-031-3001	RE	049-0115-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 738.25	PTR 474.00
TXP#:0047359		E1/2 OF E1/2 OF E1/2 OF E1/2 OF SW						
DIAZ, MARK		SECT:31 TWP:144.0		RG:31	ACRES: 10.02	EMV 76,100	RMV TAX 34.55	
7003 122ND ST NW		TMV 74,700						
LAPORTE MN 56461		RMV 74,700						
							HSTD NET 474.00	
							SA 99891 66.00	
							NET+SPEC 540.00	
-----								
PAYMENTS								
1007 5/10/04							AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
1428 10/13/04							AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
49-031-3003	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.34	
TXP#:0031728		E1/2 OF E1/2 OF W1/2 OF NE SW & E1/2 OF						
NOE, JEREMY E, ETAL		E1/2 OF NW OF SE SW				EMV 15,000	SGP TAX 20.66	
646 LEXINGTON SQUARE W		SECT:31 TWP:144.0		RG:31	ACRES: 7.50	TMV 9,600	N-HM NET 116.00	
GURNEE, IL 60031		NTC 96						
-----								
PAYMENTS								
324 5/12/04							AV 95.34	
							SG 20.66	
							RCPT TOT 116.00	
49-031-3004	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 20.00	
TXP#:0005168		W1/2 OF E1/2 OF W1/2 OF NE SW & W1/2 OF						
DETMERS, ARTHUR H & D ANNET		E1/2 OF NW OF SE SW				EMV 3,800	HSTD NET 20.00	
40245 CASS LINE RD		SECT:31 TWP:144.0		RG:31	ACRES: 7.51	TMV 3,800		
LAPORTE MN 56461		NTC 21						
-----								
PAYMENTS								
1227 11/30/04							AV 20.00	P&I 1.60
							RCPT TOT 20.00	PEN 1.60
49-031-3005	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 24.00	
TXP#:0005168		E1/2 OF W1/2 OF W1/2 OF NE SW & E1/2 OF						
DETMERS, ARTHUR H & D ANNET		W1/2 OF NW OF SE SW				EMV 4,500	HSTD NET 24.00	
40245 CASS LINE RD		SECT:31 TWP:144.0		RG:31	ACRES: 7.51	TMV 4,500		
LAPORTE MN 56461		NTC 25						
-----								
PAYMENTS								
1226 11/30/04							AV 24.00	P&I 1.92
							RCPT TOT 24.00	PEN 1.92

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-031-3006	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 95.34	
		TXP#:0001064		W1/2 OF W1/2 OF W1/2 OF NE SW & W1/2 OF		EMV 15,000	SGP TAX 20.66	
AUTMAN, MARSHALL V		W1/2 OF NW OF SE SW		TMV 9,600		N-HM NET 116.00		
412 STRONG AVE		SECT:31 TWP:144.0 RG:31		ACRES: 7.51		NTC 96		
JOLIET, IL 60433-3841								
-----								
PAYMENTS								
-----								
		319		5/05/04		AV 95.34		
						SG 20.66		
						RCPT TOT 116.00		
49-031-3008	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 320.98	PTR 166.00
TXP#:0050577		N1/2 OF SW OF SE SW & N1/2 OF S1/2 OF GOV		EMV 39,900		RMV TAX 15.02		
KLAERS, RACHAEL		LOT 4		TMV 32,500		RES CR 130.00		
PO BOX 1214		SECT:31 TWP:144.0 RG:31		ACRES: 14.97		RMV 32,500		HSTD NET 206.00
WALKER MN 56484				NTC 325		SA 99891 66.00		
DWINNELL, LYLE S, TRUSTEE						NET+SPEC 272.00		
-----								
PAYMENTS								
-----								
		316		5/12/04		AV 103.00		
						01 99891 33.00		
						RCPT TOT 136.00		
		825		10/15/04		AV 103.00		
						01 99891 33.00		
						RCPT TOT 136.00		
49-031-3010	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 120.00	
TXP#:0015316		E1/2 OF W1/2 OF E1/2 OF E1/2 OF SW		EMV 15,000		N-HM NET 120.00		
MENTGEN, GEORGE J		SECT:31 TWP:144.0 RG:31		ACRES: 10.00		TMV 12,100		
2203 ST FRANCIS ST				NTC 121				
JOLIET, IL 60436								
-----								
PAYMENTS								
-----								
		122		3/29/04		AV 120.00		
49-031-3011	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 120.00	
TXP#:0003303		W1/2 OF E1/2 OF E1/2 OF E1/2 OF SW		EMV 15,000		N-HM NET 120.00		
BYERS, DONALD L		SECT:31 TWP:144.0 RG:31		ACRES: 10.01		TMV 12,100		
2212 N KELLY				NTC 121				
PLAINFIELD, IL 60544								
-----								
PAYMENTS								
-----								
		329		5/06/04		AV 120.00		
49-031-3012	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 112.72	
TXP#:0042772		W1/2 OF W1/2 OF E1/2 OF E1/2 OF SW		EMV 15,000		RMV TAX 5.28		
PAPPAS, GEORGE J & ELEANOR		SECT:31 TWP:144.0 RG:31		ACRES: 10.01		TMV 11,500		N-HM NET 118.00
41418 PINWOOD LN				RMV 11,500				
LAPORTE MN 56461				NTC 115				
-----								
PAYMENTS								
-----								
		372		5/14/04		AV 118.00		
49-031-3013	RE	049-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 158.00	
TXP#:0013973		S1/2 OF S1/2 OF GOV LOT 4 & S1/2 OF SW		EMV 18,000		N-HM NET 158.00		
LOGAN, ROBERT P		OF SE SW		TMV 16,000				
C/O PERCY LOGAN		SECT:31 TWP:144.0 RG:31		ACRES: 14.94		NTC 160		
918 CAROLINE AVE								
JOLIET IL 60432								
-----								
PAYMENTS								
-----								
		408		6/07/04		AV 128.17		P&I 6.32
						RCPT TOT 128.17		PEN 6.32
						BAL DUE 29.83		
49-031-3200	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.00	
TXP#:0005168		GOV LOT 3		EMV 21,000		HSTD NET 70.00		
DETMERS, ARTHUR H & D ANNET		SECT:31 TWP:144.0 RG:31		ACRES: 40.28		TMV 12,800		
40245 CASS LINE RD				NTC 70				
LAPORTE MN 56461								
-----								
PAYMENTS								
-----								
		1229		11/30/04		AV 70.00		P&I 4.90
						RCPT TOT 70.00		PEN 4.90



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-031-3301	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	30.00	
		TXP#:0005168	N1/2 OF GOV LOT 4 EXC N1/2 OF N1/2 THRF				EMV 8,600 HSTD NET	30.00	
DETMERS, ARTHUR H & D ANNET		SECT:31	TWP:144.0	RG:31	ACRES: 15.01		TMV 5,400		
40245 CASS LINE RD									
LAPORTE MN 56461									
								PAYMENTS	
		1230	11/30/04	AV				30.00	P&I 2.40
				RCPT TOT				30.00	PEN 2.40
49-031-3305	RE	049-0115-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	8.00	
		TXP#:0005168	N1/2 OF N1/2 OF N1/2 OF GOV LOT 4				EMV 2,900 HSTD NET	8.00	
DETMERS, ARTHUR H & D ANNET		SECT:31	TWP:144.0	RG:31	ACRES: 5.01		TMV 1,700		
40245 CASS LINE RD									
LAPORTE MN 56461									
								PAYMENTS	
		1231	11/30/04	AV				8.00	P&I .64
				RCPT TOT				8.00	PEN .64
49-031-4100	RE	049-0115-00-00-00-00	000	000	00000000		201/101/000 3 TC TAX	859.41	
		TXP#:0017200	ALL OF SE				EMV 113,000 RMV TAX	12.99	
OLDING, ROBERT B		SECT:31	TWP:144.0	RG:31	ACRES: 160.21		TMV 87,000 RES CR	112.40	
12363 STATE 371 NW									
CASS LAKE MN 56633									
							RMV 28,100 HSTD NET	760.00	
							NTC 870 SA 99891	66.00	
							NET+SPEC	826.00	
								PAYMENTS	
		313	5/12/04	AV				380.00	
				01 99891				33.00	
				RCPT TOT				413.00	
		853	10/14/04	AV				380.00	
				01 99891				33.00	
				RCPT TOT				413.00	
49-032-0001	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 2, 3 & 4						
STATE OF MINNESOTA		SECT:32	TWP:144.0	RG:31	ACRES: 107.08				
49-032-1201	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	507.45	PTR 314.00
		TXP#:0024672	ALL OF NW NE E OF HWY				EMV 57,800 RMV TAX	23.75	
WASHINSBY, RICHARD A		SECT:32	TWP:144.0	RG:31	ACRES: 17.11		TMV 51,300 RES CR	205.20	
12340 STATE 371 NW									
CASS LAKE, MN 56633									
							RMV 51,300 HSTD NET	326.00	
							NTC 513 SA 99891	66.00	
							NET+SPEC	392.00	
								PAYMENTS	
		361	5/11/04	AV				163.00	
				01 99891				33.00	
				RCPT TOT				196.00	
		870	10/12/04	AV				163.00	
				01 99891				33.00	
				RCPT TOT				196.00	
49-032-1203	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 3 TC TAX	557.50	
		TXP#:0017200	N250' OF E250' OF NW NE LYG W OF RY				EMV 56,400 RMV TAX	26.10	
OLDING, ROBERT B		SECT:32	TWP:144.0	RG:31	ACRES: 1.45		TMV 56,400 RES CR	225.60	
12363 STATE 371 NW									
CASS LAKE MN 56633									
							RMV 56,400 HSTD NET	358.00	
							NTC 564 SA 99891	66.00	
							NET+SPEC	424.00	
								PAYMENTS	
		317	5/12/04	AV				179.00	
				01 99891				33.00	
				RCPT TOT				212.00	
		850	10/14/04	AV				179.00	
				01 99891				33.00	
				RCPT TOT				212.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-032-1204	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 756.16	PTR 488.00
TXP#:0017200		N950' OF NW NE W OF RYLESS N250' OF E250'						
OLDING, ROBERT B		THRF						
12363 STATE 371 NW		SECT:32 TWP:144.0 RG:31 ACRES: 10.60						
CASS LAKE MN 56633		EMV 83,200 RMV TAX 35.39						
							TMV 76,500 RES CR 303.55	
							RMV 76,500 HSTD NET 488.00	
							NTC 765 SA 99891 66.00	
							NET+SPEC 554.00	
----- PAYMENTS -----								
314 5/12/04							AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
854 10/14/04							AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
49-032-1301	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 62.67	
TXP#:0024672		SW NE E OF HWY 371						
WASHINSBY, RICHARD A		SECT:32 TWP:144.0 RG:31 ACRES: 22.79						
12340 STATE 371 NW								
CASS LAKE, MN 56633		EMV 12,000 RMV TAX 2.93						
							TMV 6,400 RES CR 25.60	
							RMV 6,400 HSTD NET 40.00	
							NTC 64	
----- PAYMENTS -----								
362 5/11/04							AV 40.00	
49-032-1302	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,112.97	PTR 882.00
TXP#:0053133		S369.6 FT OF NW NE W OF GN RY & SW NE LYG						
DIEKMANN, MICHAEL L		W OF GN RY & E20 FT OFS370 FT OF NE NW						
PO BOX 1001		SECT:32 TWP:144.0 RG:31 ACRES: 12.48						
WALKER MN 56484		EMV 112,600 RMV TAX 52.09						
							TMV 112,600 RES CR 271.06	
							RMV 112,600 HSTD NET 894.00	
							NTC 1,126 SA 99891 66.00	
							NET+SPEC 960.00	
----- PAYMENTS -----								
350 5/17/04							AV 447.00	
							01 99891 33.00	
							RCPT TOT 480.00	
838 10/14/04							AV 447.00	
							01 99891 33.00	
							RCPT TOT 480.00	
49-032-2102	RE	049-0115-00-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0010723		1 AC IN NW COR NE NW						
INDEPENDENT SCH DIST 115		SECT:32 TWP:144.0 RG:31 ACRES: 1.00						
ATTN: DEBORAH BEAULIEU								
208 CENTRAL AVE NW								
CASS LAKE MN 56633								
49-032-2103	RE	049-0115-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 917.88	PTR 488.00
TXP#:0009369		NE NW LESS 1 AC TO SCH& LESS E20 FT OF S						
HAUGEN, CECIL ORRIN, JR, &		370 FT						
HAUGEN, GERALD J & KELLY T		SECT:32 TWP:144.0 RG:31 ACRES: 40.48						
12325 STATE 371 NW								
CASS LAKE, MN 56633		EMV 111,000 RMV TAX 35.37						
							TMV 106,400 RES CR 303.55	
							RMV 76,500 AGRI CR 89.70	
							NTC 929 HSTD NET 560.00	
							SA 99891 66.00	
							NET+SPEC 626.00	
							BAL DUE 626.00	
49-032-2200	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 133.74	
TXP#:0001728		NW NW						
BENJAMIN, CLIFFORD F		SECT:32 TWP:144.0 RG:31 ACRES: 41.40						
6734 122ND ST NW								
LAPORTE, MN 56461		EMV 25,300 RMV TAX 6.26						
							TMV 13,600 HSTD NET 140.00	
							RMV 13,600	
							NTC 136	
							BAL DUE 140.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
49-032-2300	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	887.70 PTR	492.00
		TXP#:0001728 SW NW					EMV 95,000 RMV TAX		41.55
BENJAMIN, CLIFFORD F		SECT:32 TWP:144.0 RG:31 ACRES: 41.26					TMV 89,900 RES CR		279.25
6734 122ND ST NW							RMV 89,900 HSTD NET		650.00
LAPORTE, MN 56461							NTC 899 SA 99891		66.00
							NET+SPEC		716.00
							BAL DUE		716.00
							TC TAX		81.30
							EMV 25,200 AGRI CR		45.30
							TMV 15,100 HSTD NET		36.00
							NTC 83		
49-032-2400	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX		81.30
		TXP#:0009369 SE NW					EMV 25,200 AGRI CR		45.30
HAUGEN, CECIL ORRIN, JR, & HAUGEN, GERALD J & KELLY T		SECT:32 TWP:144.0 RG:31 ACRES: 41.20					TMV 15,100 HSTD NET		36.00
12325 STATE 371 NW							NTC 83		
CASS LAKE, MN 56633							BAL DUE		36.00
49-032-3100	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX		63.40
		TXP#:0014637 NE SW					EMV 18,000 AGRI CR		35.40
MARSOLEK, DAVID J & ROBERTA		SECT:32 TWP:144.0 RG:31 ACRES: 40.82					TMV 11,800 HSTD NET		28.00
6767 - 122ND ST NW							NTC 65		
LAPORTE, MN 56461									
							PAYMENTS		
							1405 12/20/04 AV	28.00	P&I 2.24
							RCPT TOT	28.00	PEN 2.24
							101/000/000 1 TC TAX	252.91	PTR 100.00
							EMV 40,400 RMV TAX		7.29
							TMV 33,500 RES CR		62.80
							RMV 15,700 AGRI CR		53.40
							NTC 255 HSTD NET		144.00
							SA 99891		66.00
							NET+SPEC		210.00
							PAYMENTS		
							1406 12/20/04 AV	144.00	P&I 11.52
							01 99891	66.00	P&I 5.28
							RCPT TOT	210.00	PEN 16.80
49-032-3300	RE	049-0115-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX		61.00
		TXP#:0014637 SW SW					EMV 17,000 AGRI CR		33.00
MARSOLEK, DAVID J & ROBERTA		SECT:32 TWP:144.0 RG:31 ACRES: 40.86					TMV 11,000 HSTD NET		28.00
6767 - 122ND ST NW							NTC 61		
LAPORTE, MN 56461									
							PAYMENTS		
							1401 12/20/04 AV	28.00	P&I 2.24
							RCPT TOT	28.00	PEN 2.24
49-032-3400	RE	049-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX		544.90
		TXP#:0032265 SE SW LESS 1.57 ACS RYR/W					EMV 62,500 RMV TAX		25.50
DAVIS, LEE D		SECT:32 TWP:144.0 RG:31 ACRES: 38.33					TMV 55,100 RES CR		220.40
PO BOX 1408							RMV 55,100 HSTD NET		350.00
WALKER MN 56484-1408							NTC 551 SA 99891		66.00
							NET+SPEC		416.00
							PAYMENTS		
							1500 12/28/04 AV	350.00	P&I 28.00
							01 99891	66.00	P&I 5.28
							RCPT TOT	416.00	PEN 33.28
49-032-4202	RE	049-0115-00-00-00-00 000 000 00000000					201/201/000 0 TC TAX		692.78
		TXP#:0004936 PART OF NW SE, SEC 32-144-31					EMV 70,800 RMV TAX		32.42
DAVIS, CHRISTINE R		SECT:32 TWP:144.0 RG:31 ACRES: 5.84					TMV 70,100 RES CR		47.20
PO BOX 1172							RMV 70,100 N-HM NET		678.00
WALKER MN 56484-1172							NTC 701 SA 99891		66.00
							NET+SPEC		744.00
							BAL DUE		744.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
49-032-4204	RE	049-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 39.38	
		TXP#:0034068	TH PT OF NW SE	LYG & BEING WLY OF US	HWY	EMV 6,000	SGP TAX 8.62	
RIERSON CONSTRUCTION								
6160 MILL ST E								
BEMIDJI, MN 56601								
			371 AS SAID HWY IS	PRESENTLY		TMV 4,000	N-HM NET 48.00	
			CONSTRUCTED EXC HWY R/W & RR R/W			NTC 40		
			SECT:32 TWP:144.0	RG:31	ACRES: 3.22			
						223 4/05/04	AV 39.38	
							SG 8.62	
							RCPT TOT 48.00	
49-032-4205	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 137.56	
		TXP#:0014636	PT OF NW SE			EMV 17,500	RMV TAX 6.44	
MARSOLEK, ALFRED								
ATTEMPTED NOT KNOWN 4-4-200								
12154 STATE 371 NW								
LAPORTE MN 56467								
			SECT:32 TWP:144.0	RG:31	ACRES: 3.00	TMV 14,000	N-HM NET 144.00	
						RMV 14,000	SA 99891 66.00	
						NTC 140	NET+SPEC 210.00	
							BAL DUE 210.00	
49-032-4206	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 239.97	PTR 154.00
		TXP#:0028696	PT OF NW SE			EMV 31,600	RMV TAX 11.23	
BLAKELY, BETTY JANE								
12122 STATE 371 NW								
LA PORTE, MN 56461								
DAVIS, CHRISTINE R								
			SECT:32 TWP:144.0	RG:31	ACRES: 6.39	TMV 24,300	RES CR 97.20	
						RMV 24,300	HSTD NET 154.00	
						NTC 243	SA 99891 66.00	
							NET+SPEC 220.00	
							PAYMENTS	
						1201 12/01/04	AV 51.16	P&I 4.45
							01 99891 21.93	P&I 1.91
							RCPT TOT 73.09	PEN 6.36
							BAL DUE 146.91	
49-032-4207	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 676.35	PTR 434.00
		TXP#:0005235	PT OF NW SE			EMV 68,500	RMV TAX 31.65	
DICK, JOSEPH W, JR								
12108 STATE 371 NW								
LAPORTE MN 56461								
			SECT:32 TWP:144.0	RG:31	ACRES: 9.38	TMV 68,500	RES CR 274.00	
						RMV 68,500	HSTD NET 434.00	
						NTC 685	SA 99891 66.00	
							NET+SPEC 500.00	
							PAYMENTS	
						348 5/17/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
							BAL DUE 250.00	
49-032-4208	RE	049-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 108.91	
		TXP#:0004936	S 150 FT OF N	365 FT LYG ELY OF HWY	371,	EMV 16,900	RMV TAX 5.09	
DAVIS, CHRISTINE R								
PO BOX 1172								
WALKER MN 56484-1172								
			SEC 32-144-31			TMV 11,100	N-HM NET 114.00	
			SECT:32 TWP:144.0	RG:31	ACRES: 2.87	RMV 11,100	SA 99891 66.00	
						NTC 111	NET+SPEC 180.00	
							BAL DUE 180.00	
49-032-4300	RE	049-0115-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318	SW SE LESS RY & HWY					
STATE OF MINNESOTA								
49-032-4400								
			SECT:32 TWP:144.0	RG:31	ACRES: 34.02			
49-032-4400	RE	049-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	GOV LOT 6					
TAX FORFEITED								
49-033-0001								
			SECT:32 TWP:144.0	RG:31	ACRES: 35.09			
49-033-0001	RE	049-0115-00-00-00-00	000 000	00000000		542/554/000 0		
		TXP#:0022318	NE, N1/2 OF NW, SE NW, SW & SE					
STATE OF MINNESOTA								
			SECT:33 TWP:144.0	RG:31	ACRES: 595.10			

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49-033-2002	RE	049-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
49-033-2002	RE	049-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOTS 1 & 2									
INDIAN RESERVATION SECT:33 TWP:144.0 RG:31 ACRES: 38.24									
6530 US 2 NW									
CASS LAKE MN 56633									
49-034-0000	RE	049-0115-00-00-00-00	000	000	00000000		542/941/000 0		
TXP#:0022318 ALL OF SEC 34									
STATE OF MINNESOTA SECT:34 TWP:144.0 RG:31 ACRES: 620.62									
49-035-0001	RE	049-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 2, 3 & 4									
STATE OF MINNESOTA SECT:35 TWP:144.0 RG:31 ACRES: 102.86									
49-035-1100	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 126.24	
TXP#:0005400 GOV LOT 1									
DOLLIFF, ROGER P, JR & MARY SECT:35 TWP:144.0 RG:31 ACRES: 13.41									
7210 KINGSWOOD ROAD									
MOUND, MN 55346									
-----									
331 5/11/04 AV 63.12									
SG 13.88									
RCPT TOT 77.00									
841 10/14/04 AV 63.12									
SG 13.88									
RCPT TOT 77.00									
49-036-0001	RE	049-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, N1/2 OF NW, SW & SE									
USA SECT:36 TWP:144.0 RG:31 ACRES: 546.23									
49-036-2301	RE	049-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,643.95 PTR 1,466.00	
TXP#:0035060 PART OF GOV LOT 2, SEC 36-144-31									
LISSICK, BRAD T & LU ANN SECT:36 TWP:144.0 RG:31 ACRES: 21.64									
12245 CROOKED LK RD NW									
CASS LAKE, MN 56633									
EMV 189,600 RMV TAX 76.94									
TMV 166,400 RES CR 206.89									
RMV 166,400 HSTD NET 1,514.00									
NTC 1,664 SA 99891 66.00									
NET+SPEC 1,580.00									
-----									
340 5/14/04 AV 757.00									
01 99891 33.00									
RCPT TOT 790.00									
816 10/15/04 AV 757.00									
01 99891 33.00									
RCPT TOT 790.00									
49-036-2302	RE	049-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 916.72	
TXP#:0039527 PART OF GOV LOT 2, SEC 36-144-31									
DEMAY, JEFFREY M & DEBRA L SECT:36 TWP:144.0 RG:31 ACRES: .97									
2466 BEECH ST W									
ROSEMOUNT MN 55068									
EMV 104,300 SGP TAX 255.28									
TMV 92,800 N-HM NET 1,172.00									
NTC 928 SA 99891 66.00									
NET+SPEC 1,238.00									
-----									
340 5/05/04 AV 458.36									
SG 127.64									
01 99891 33.00									
RCPT TOT 619.00									
811 10/12/04 AV 458.36									
SG 127.64									
01 99891 33.00									
RCPT TOT 619.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
49-036-2400	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	173.87
						EMV	32,000 RMV TAX	8.13
LISSICK, BRAD T & LU ANN		SE NW				TMV	17,500 HSTD NET	182.00
12245 CROOKED LK RD NW		SECT:36 TWP:144.0 RG:31	ACRES:		39.13	RMV	17,500	
CASS LAKE, MN 56633						NTC	175	
							- - - - - PAYMENTS - - - - -	
							339 5/14/04 AV	91.00
							815 10/15/04 AV	91.00
PLAT TOTALS						EMV	20,055,700 TC TAX	148,317.31
						DFRV	FD TAX	
						TMV	15,591,200 SGP TAX	9,781.55
						RMV	9,716,900 RMV TAX	4,494.15
						NTC	150,075 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	21,445.29
							AGRI CR	2,755.72
							NET	138,392.00
							SA	11,046.00
							NET+SPEC	149,438.00
							- - - - - PAYMENTS - - - - -	
							NET	132,388.61
							TIF	
							SA	10,116.14
							GAA	
							COST	
							RCPT TOT	142,504.75
							PEN INT	398.53
							BAL DUE	6,933.25

ACRES 19,587.95

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 PINE RIDGE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-400-0110	RE	049-0115-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 583.32	
		TXP#:0052542 PLAT: 0400 LOT: 1			BLOCK: 1	EMV 59,000	SGP TAX 319.38	
RYDEL, DANIEL M B & BRETZ,		PINE RIDGE SHORES						
980 KOHLMAN CT		LOT 1 BLK 1 PINE RIDGE SHORES						
MAPLEWOOD MN 55109		SECT:19 TWP:144.0 RG:31 ACRES:						
						RMV 59,000	N-HM NET 930.00	
						NTC 590	SA 99891 66.00	
							NET+SPEC 996.00	
-----								
							PAYMENTS	
						319 5/18/04	AV 305.31	
							SG 159.69	
							01 99891 33.00	
							RCPT TOT 498.00	
						738 9/20/04	AV 305.31	
							SG 159.69	
							01 99891 33.00	
							RCPT TOT 498.00	
49-400-0120	RE	049-0115-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 490.50	
		TXP#:0052543 PLAT: 0400 LOT: 2			BLOCK: 1	EMV 49,600	SGP TAX 268.55	
ANDERSON, STAN E & SHARON B		PINE RIDGE SHORES						
16317 WESTFIELD CIR		LOT 2 BLK 1 PINE RIDGE SHORS						
OMAHA NE 68130		SECT:19 TWP:144.0 RG:31 ACRES:						
						TMV 49,600	RMV TAX 22.95	
						NTC 496	N-HM NET 782.00	
-----								
							PAYMENTS	
						319 5/12/04	AV 256.72	
							SG 134.28	
							RCPT TOT 391.00	
						937 10/20/04	AV 256.73	P&I 10.27
							SG 134.27	P&I 5.37
							RCPT TOT 391.00	PEN 15.64
49-400-0130	RE	049-0115-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 490.50	
		TXP#:0053020 PLAT: 0400 LOT: 3			BLOCK: 1	EMV 49,600	SGP TAX 268.55	
AKIN, GEORGE J		PINE RIDGE SHORES						
17750 - 218TH ST WAY		LOT 3 BLK 1 PINE RIDGE SHORES						
WELCH MN 55089		SECT:19 TWP:144.0 RG:31 ACRES:						
						TMV 49,600	RMV TAX 22.95	
						NTC 496	N-HM NET 782.00	
-----								
							PAYMENTS	
						319 5/18/04	AV 256.72	
							SG 134.28	
							RCPT TOT 391.00	
						850 10/15/04	AV 256.73	
							SG 134.27	
							RCPT TOT 391.00	
49-400-0140	RE	049-0115-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 490.50	
		TXP#:0053628 PLAT: 0400 LOT: 4			BLOCK: 1	EMV 49,600	SGP TAX 268.55	
LARAWAY, DEAN A & SHIRLEY L		PINE RIDGE SHORES						
402 SUMMIT AVE		LOT 4 BLK 1 PINE RIDGE SHORES						
NEW ULM MN 56073		SECT:19 TWP:144.0 RG:31 ACRES:						
						TMV 49,600	RMV TAX 22.95	
						NTC 496	N-HM NET 782.00	
-----								
							PAYMENTS	
						326 5/11/04	AV 256.72	
							SG 134.28	
							RCPT TOT 391.00	
						402 6/21/04	AV 256.73	
							SG 134.27	
							RCPT TOT 391.00	
49-400-0150	RE	049-0115-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 490.50	
		TXP#:0053764 PLAT: 0400 LOT: 5			BLOCK: 1	EMV 49,600	SGP TAX 268.55	
NOWACKI, TODD A		PINE RIDGE SHORES						
1407 EMERSON AVE NO		LOT 5 BLK 1 PINE RIDGE SHORES						
MINNEAPOLIS MN 55411		SECT:19 TWP:144.0 RG:31 ACRES:						
						TMV 49,600	RMV TAX 22.95	
						NTC 496	N-HM NET 782.00	
-----								
							PAYMENTS	
						325 5/11/04	AV 256.72	
							SG 134.28	
							RCPT TOT 391.00	
						601 7/12/04	AV 256.73	
							SG 134.27	
							RCPT TOT 391.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WILKINSON TWP  
 PINE RIDGE SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
49-400-0160	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 217.81		
		PLAT: 0400 LOT: 6	BLOCK: 1			EMV 23,800	RMV TAX 10.19		
COSSETTE, JOHN J		PINE RIDGE SHORES							
PO BOX 334		LOT 6 BLK 1 PINE RIDGE SHORES							
WALEKR MN 56484		SECT:19 TWP:144.0 RG:31 ACRES:							
						NTC 221			
							PAYMENTS		
						324 5/11/04	AV 114.00		
						828 10/07/04	AV 114.00		
49-400-0170	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 227.36		
		PLAT: 0400 LOT: 7	BLOCK: 1			EMV 25,000	RMV TAX 10.64		
THIEL, REGGIE		PINE RIDGE SHORES							
28270 MIDDAY CIRCLE		LOT 7 BLK 1 PINE RIDGE SHORES							
LAPORTE MN 56461		SECT:19 TWP:144.0 RG:31 ACRES:							
						NTC 231			
							PAYMENTS		
						323 5/11/04	AV 119.00		
						840 10/14/04	AV 119.00		
49-400-0180	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 227.36		
		PLAT: 0400 LOT: 8	BLOCK: 1			EMV 25,000	RMV TAX 10.64		
THIEL, REGGIE		PINE RIDGE SHORES							
28270 MIDDAY CIRCLE		LOT 8 BLK 1 PINE RIDGE SHORES							
LAPORTE MN 56461		SECT:19 TWP:144.0 RG:31 ACRES:							
						NTC 231			
							PAYMENTS		
						344 5/11/04	AV 119.00		
						839 10/14/04	AV 119.00		
49-400-0190	RE	049-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 275.12		
		PLAT: 0400 LOT: 9	BLOCK: 1			EMV 30,000	RMV TAX 12.88		
COSSETTE & THIEL, LLP		PINE RIDGE SHORES							
PO BOX 334		LOT 9 BLK 1 PINE RIDGE SHORES							
WALKER MN 56484		SECT:19 TWP:144.0 RG:31 ACRES:							
						NTC 278			
							PAYMENTS		
						322 5/11/04	AV 144.00		
						845 10/14/04	AV 144.00		
PLAT TOTALS							EMV 361,200	TC TAX 3,492.97	PTR
							DFRV	FD TAX	
							TMV 353,500	SGP TAX 1,393.58	
							RMV 353,500	RMV TAX 163.45	
							NTC 3,535	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
ACRES							NET	5,050.00	
							SA	66.00	
							NET+SPEC	5,116.00	
							----- PAYMENTS -----		
							NET	5,050.00	
							TIF		
							SA	66.00	
							GAA		
							COST		
							RCPT TOT	5,116.00	PEN 15.64
									INT
							BAL DUE		



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
49-427-0010	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	587.18	
						EMV	89,600 SGP TAX	128.82	
						TMV	59,400 N-HM NET	716.00	
						NTC	594 SA 99891	66.00	
							NET+SPEC	782.00	
							-----		
							PAYMENTS		
						360	5/10/04	AV	293.59
								SG	64.41
								01 99891	33.00
								RCPT TOT	391.00
						857	10/11/04	AV	293.59
								SG	64.41
								01 99891	33.00
								RCPT TOT	391.00
49-427-0020	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	292.22	
						EMV	54,100 SGP TAX	63.78	
						TMV	29,600 N-HM NET	356.00	
						NTC	296		
							-----		
							PAYMENTS		
						361	5/10/04	AV	146.11
								SG	31.89
								RCPT TOT	178.00
						858	10/11/04	AV	146.11
								SG	31.89
								RCPT TOT	178.00
49-427-0030	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	552.74	
						EMV	81,700 SGP TAX	121.26	
						TMV	55,900 N-HM NET	674.00	
						NTC	559 SA 99891	66.00	
							NET+SPEC	740.00	
							-----		
							PAYMENTS		
						315	5/12/04	AV	276.37
								SG	60.63
								01 99891	33.00
								RCPT TOT	370.00
						825	10/15/04	AV	276.37
								SG	60.63
								01 99891	33.00
								RCPT TOT	370.00
49-427-0040	RE	049-0115-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	685.63	
						EMV	94,400 SGP TAX	150.37	
						TMV	69,400 N-HM NET	836.00	
						NTC	694 SA 99891	66.00	
							NET+SPEC	902.00	
							-----		
							PAYMENTS		
						844	5/10/04	AV	342.82
								SG	75.18
								01 99891	33.00
								RCPT TOT	451.00
						1691	10/08/04	AV	342.82
								SG	75.18
								01 99891	33.00
								RCPT TOT	451.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WILKINSON TWP  
 GACKSTETTERS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-427-0050	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 600.40	
						EMV 86,400	SGP TAX 131.60	
TXP#:0053357		PLAT: 0427 LOT:	BLOCK:					
BOFFERDING, THOMAS & KAREN		GACKSTETTERS ADDN						
3052 STATE HWY 19		LOT 5						
MARSHALL MN 56258		SECT:30 TWP:144.0	RG:31	ACRES:	.65	NTC 607	SA 99891 66.00	
							NET+SPEC 798.00	
-----								
							PAYMENTS	
						313 5/05/04	AV 300.20	
							SG 65.80	
							01 99891 33.00	
							RCPT TOT 399.00	
						621 8/16/04	AV 300.20	
							SG 65.80	
							01 99891 33.00	
							RCPT TOT 399.00	
49-427-0060	RE	049-0115-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 390.48	
						EMV 64,400	SGP TAX 85.52	
TXP#:0045805		PLAT: 0427 LOT:	BLOCK:					
DREYER, PERRY A & LEANN		GACKSTETTERS ADDN						
13102 181 DR NW		LOT 6						
ELK RIVER MN 55330		SECT:30 TWP:144.0	RG:31	ACRES:	.68	NTC 395	SA 99891 66.00	
							NET+SPEC 542.00	
-----								
							PAYMENTS	
						1008 5/10/04	AV 195.24	
							SG 42.76	
							01 99891 33.00	
							RCPT TOT 271.00	
						1429 10/13/04	AV 195.24	
							SG 42.76	
							01 99891 33.00	
							RCPT TOT 271.00	
49-427-0070	RE	049-0115-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 572.42	
						EMV 83,800	SGP TAX 125.58	
TXP#:0047949		PLAT: 0427 LOT:	BLOCK:					
GUNNERSON, JAMES D & GAYLE		GACKSTETTERS ADDN						
134 LINCOLN AVE		LOT 7						
CROOKSTON MN 56716		SECT:30 TWP:144.0	RG:31	ACRES:	.67	NTC 579	SA 99891 66.00	
							NET+SPEC 764.00	
-----								
							PAYMENTS	
						701 9/07/04	AV 286.21	
							SG 62.79	
							01 99891 33.00	
							RCPT TOT 382.00	
						845 5/10/04	AV 286.21	
							SG 62.79	
							01 99891 33.00	
							RCPT TOT 382.00	
49-427-0080	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 267.61	
						EMV 49,500	SGP TAX 58.39	
TXP#:0048122		PLAT: 0427 LOT:	BLOCK:					
JOHANNSEN, DONALD D & SHARO		GACKSTETTERS ADDN						
7117 SO WALKER BAY RD NW		LOT 8						
WALKER MN 56484		SECT:30 TWP:144.0	RG:31	ACRES:	.69	NTC 271	N-HM NET 326.00	
-----								
							PAYMENTS	
						343 5/17/04	AV 133.80	
							SG 29.20	
							RCPT TOT 163.00	
						844 10/13/04	AV 133.81	
							SG 29.19	
							RCPT TOT 163.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-427-0090	RE	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 626.74	
		TXP#:0009161 PLAT: 0427 LOT:			BLOCK:	EMV 89,800	SGP TAX 137.26	
HARDY, ROGER & SHARON		GACKSTETTERS ADDN						
4527 VINCENT AVE N		LOT 9						
MINNEAPOLIS, MN 55412-1051		SECT:30 TWP:144.0 RG:31		ACRES: .72		NTC 635	SA 99891 66.00	
							NET+SPEC 830.00	
-----								
							PAYMENTS	
327 5/07/04							AV 313.37	
							SG 68.63	
							01 99891 33.00	
							RCPT TOT 415.00	
837 10/08/04							AV 313.37	
							SG 68.63	
							01 99891 33.00	
							RCPT TOT 415.00	
49-427-0100	RE	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 968.47	
		TXP#:0052166 PLAT: 0427 LOT:			BLOCK:	EMV 121,200	SGP TAX 283.53	
MITCHELL, MALCOLM G & SHARO		GACKSTETTERS ADDN						
5108 WOODGREEN COVE		LOT 10						
AUSTIN TX 78745		SECT:30 TWP:144.0 RG:31		ACRES: .72		NTC 980	SA 99891 66.00	
							NET+SPEC 1,318.00	
-----								
							PAYMENTS	
344 5/10/04							AV 484.23	
							SG 141.77	
							01 99891 33.00	
							RCPT TOT 659.00	
832 10/11/04							AV 484.24	
							SG 141.76	
							01 99891 33.00	
							RCPT TOT 659.00	
49-427-0110	RE	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 801.82	
		TXP#:0032630 PLAT: 0427 LOT:			BLOCK:	EMV 98,100	SGP TAX 192.18	
WAGNER, ALLEN H & KAREN A		GACKSTETTERS ADDN						
2650 MIDVALE PLACE		LOT 11						
MAPLEWOOD, MN 55119		SECT:30 TWP:144.0 RG:31		ACRES: .75		NTC 811	SA 99891 66.00	
							NET+SPEC 1,060.00	
-----								
							PAYMENTS	
348 5/11/04							AV 801.82	
							SG 192.18	
							01 99891 66.00	
							RCPT TOT 1,060.00	
49-427-0120	RE	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 73.83	
		TXP#:0051830 PLAT: 0427 LOT:			BLOCK:	EMV 7,500	SGP TAX 16.17	
JOHNSON, BRENT & LISA; LAUR		GACKSTETTERS ADDN						
ANNETTE; RANDY & REBECCA, E		LOTS 12, 13 & 14, GACKSTETTERS ADDN						
8040 JONELLEN LN N		SECT:30 TWP:144.0 RG:31		ACRES: 2.28		NTC 75	N-HM NET 90.00	
344 5/11/04							AV 73.82	
							SG 16.18	
							RCPT TOT 90.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
49-427-0150	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 648.24	
		TXP#:0042760 PLAT: 0427 LOT:	BLOCK:			EMV 78,300	SGP TAX 141.76	
HAMANN, DONALD P & TERESA M		GACKSTETTERS ADDN				TMV 65,600	N-HM NET 790.00	
7098 GAYWOOD DR NW		LOT 15				NTC 656	SA 99891 66.00	
LAPORTE MN 56461		SECT:30 TWP:144.0 RG:31	ACRES:	.77			NET+SPEC 856.00	
							PAYMENTS	
					309	5/25/04	AV 317.64	P&I 6.48
							SG 69.46	P&I 1.42
							01 99891 32.34	P&I .66
							RCPT TOT 419.44	PEN 8.56
					403	6/02/04	AV 6.48	
							SG 1.42	
							01 99891 .66	
							RCPT TOT 8.56	
					616	7/07/04	AV 324.12	
							SG 70.88	
							01 99891 33.00	
							RCPT TOT 428.00	
49-427-0160	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.61	
		TXP#:0051830 PLAT: 0427 LOT:	BLOCK:			EMV 2,500	SGP TAX 5.39	
JOHNSON, BRENT & LISA; LAUR		GACKSTETTERS ADDN				TMV 2,500	N-HM NET 30.00	
ANNETTE; RANDY & REBECCA, E		OUTLOT A				NTC 25		
8040 JONELLEN LN N		SECT:30 TWP:144.0 RG:31	ACRES:	7.14				
GOLDEN VALLEY MN 55427								
							PAYMENTS	
					345	5/11/04	AV 24.61	
							SG 5.39	
							RCPT TOT 30.00	
PLAT TOTALS						EMV 1,001,300	TC TAX 7,092.39	PTR
						DFRV	FD TAX	
						TMV 717,700	SGP TAX 1,641.61	
						RMV	RMV TAX	
						NTC 7,177	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 8,734.00	
		ACRES	17.87				SA 660.00	
							NET+SPEC 9,394.00	
							PAYMENTS	
							NET 8,734.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 9,394.00	PEN 8.56
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
49-445-0010	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.05	
						EMV 40,800	SGP TAX 71.95	
						TMV 33,200	N-HM NET 400.00	
						NTC 332	SA 99891 66.00	
SCOFIELD; J & D; OLSON, C;		PLAMOR SUBDIVISION						
STENSON, E & ANDERSON A		LOT 1						
19246 GRAVE LAKE RD		SECT:36 TWP:144.0 RG:31 ACRES: .50						
BRAINERD MN 56401								
							PAYMENTS	
							368 5/11/04	AV 328.04
								SG 71.96
								01 99891 66.00
								RCPT TOT 466.00
49-445-0020	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 401.88	
						EMV 48,700	SGP TAX 88.12	
						TMV 40,700	N-HM NET 490.00	
						NTC 407	SA 99891 66.00	
ROBERTS, GARY D & SUSAN J		PLAMOR SUBDIVISION						
2012 ROE CREST DR		LOT 2 & N1/2 OF LOT 3						
NO MANKATO MN 56003		SECT:36 TWP:144.0 RG:31 ACRES: .67						
							PAYMENTS	
							306 5/12/04	AV 200.94
								SG 44.06
								01 99891 33.00
								RCPT TOT 278.00
							822 10/15/04	AV 200.94
								SG 44.06
								01 99891 33.00
								RCPT TOT 278.00
49-445-0031	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 460.95	
						EMV 61,600	SGP TAX 101.05	
						TMV 46,700	N-HM NET 562.00	
						NTC 467	SA 99891 66.00	
LISSICK, HARRY D		PLAMOR SUBDIVISION						
320 250TH AVE SW		S1/2 OF LOT 3 & ALL OF LOT 4						
APPLETON MN 56208		SECT:36 TWP:144.0 RG:31 ACRES: .60						
							PAYMENTS	
							316 5/12/04	AV 230.47
								SG 50.53
								01 99891 33.00
								RCPT TOT 314.00
							819 10/11/04	AV 230.48
								SG 50.52
								01 99891 33.00
								RCPT TOT 314.00
49-445-0050	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.11	
						EMV 22,700	SGP TAX 31.89	
						TMV 14,800	N-HM NET 178.00	
						NTC 148	SA 99891 66.00	
JOHNSON, JODY M		PLAMOR SUBDIVISION						
12219 CROOKED LAKE RD NW		LOT 5						
CASS LAKE MN 56633		SECT:36 TWP:144.0 RG:31 ACRES: .36						
							PAYMENTS	
							212 4/23/04	AV 146.10
								SG 31.90
								01 99891 66.00
								RCPT TOT 244.00
49-445-0060	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 210.10	
						EMV 29,500	SGP TAX 45.90	
						TMV 21,300	N-HM NET 256.00	
						NTC 213	SA 99891 66.00	
LISSICK, JEROME & LARSON, V		PLAMOR SUBDIVISION						
C/O JEROME LISSICK		LOT 6						
4317 CAVELL AVE N		SECT:36 TWP:144.0 RG:31 ACRES: .39						
NEW HOPE, MN 55428								
							PAYMENTS	
							306 5/05/04	AV 210.10
								SG 45.90
								01 99891 66.00
								RCPT TOT 322.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
49-445-0070	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 116.58		
		TXP#:0018866	PLAT: 0445	LOT:	BLOCK:	EMV 20,400	SGP TAX 25.42		
PUTIKKA, JOHN O		PLAMOR SUBDIVISION					TMV 11,800	N-HM NET 142.00	
33 MOHAWK TRL		LOT 7					NTC 118	SA 99891 66.00	
TROUT CREEK MT	59874	SECT:36	TWP:144.0	RG:31	ACRES: .42		NET+SPEC 208.00		
							BAL DUE 208.00		
49-445-0080	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 111.65		
		TXP#:0017630	PLAT: 0445	LOT:	BLOCK:	EMV 19,600	SGP TAX 24.35		
PACEY, ROBERT B		PLAMOR SUBDIVISION					TMV 11,300	N-HM NET 136.00	
5427 XYLON AVE N		LOT 8					NTC 113	SA 99891 66.00	
MINNEAPOLIS, MN	55428	SECT:36	TWP:144.0	RG:31	ACRES: .46		NET+SPEC 202.00		
							PAYMENTS		
							333 5/11/04	AV 111.64	
								SG 24.36	
								01 99891 66.00	
								RCPT TOT 202.00	
49-445-0090	RE	049-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.89		
		TXP#:0013888	PLAT: 0445	LOT:	BLOCK:	EMV 47,500	SGP TAX 82.11		
LISSICK, JEROME, ETAL		PLAMOR SUBDIVISION					TMV 37,900	N-HM NET 456.00	
4317 CAVELL AVE N		LOT 9					NTC 379	SA 99891 66.00	
NEW HOPE, MN	55428	SECT:36	TWP:144.0	RG:31	ACRES: .61		NET+SPEC 522.00		
							PAYMENTS		
							348 5/11/04	AV 373.88	
								SG 82.12	
								01 99891 66.00	
								RCPT TOT 522.00	
PLAT TOTALS							EMV 290,800	TC TAX 2,149.21	PTR
							DFRV	FD TAX	
							TMV 217,700	SGP TAX 470.79	
							RMV	RMV TAX	
							NTC 2,177	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES 4.01					NET	2,620.00	
							SA	528.00	
							NET+SPEC	3,148.00	
							PAYMENTS		
							NET	2,478.00	
							TIF		
							SA	462.00	
							GAA		
							COST		
							RCPT TOT	2,940.00	PEN INT
							BAL DUE	208.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
49-819-1100	PP	049-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 127.79	
		TXP#:0042237	PLAT: 0819	LOT:	BLOCK:	EMV 12,900	SGP TAX 28.21	
EPLEY, ROBERT		PERSONAL PROPERTY				TMV 12,900	N-HM NET 156.00	
1105 N PUBLIC RD		PERSONAL PROPERTY CABIN ON 49-019-1105 PINE				NTC 129	SA 99891 66.00	
PO BOX 243		RIDGE RESORT,PT GOV LOT 5, SEC 19-144-31					NET+SPEC 222.00	
SHELL ROCK IA	50670-0243	SECT:19	TWP:144.0	RG:31	ACRES:			
							PAYMENTS	
							216 4/19/04	AV 63.89
								SG 14.11
								01 99891 33.00
								RCPT TOT 111.00
							625 8/23/04	AV 63.90
								SG 14.10
								01 99891 33.00
								RCPT TOT 111.00
PLAT TOTALS						EMV 12,900	TC TAX 127.79	PTR
						DFRV	FD TAX	
						TMV 12,900	SGP TAX 28.21	
						RMV	RMV TAX	
						NTC 129	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 156.00	
							SA 66.00	
							NET+SPEC 222.00	
							PAYMENTS	
							NET 156.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 222.00	PEN
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
49-837-0010	PP	049-0115-00-00-00-00	000	000	0000000	431/454/000 0	TC TAX 129.85	
		TXP#:0015655 PLAT: 0837 LOT:			BLOCK:	EMV 6,600	SGP TAX 71.09	
MINNKOTA POWER COOP, INC		PERSONAL PROPERTY				TMV 6,600	RMV TAX 3.06	
P O BOX 13200		UTILITY				RMV 6,600	N-HM NET 204.00	
GRAND FORKS, ND	58208-3200					NTC 131		
							PAYMENTS	
						312 5/14/04	AV 132.91	
							SG 71.09	
							RCPT TOT 204.00	
49-837-0020	PP	049-0115-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 18,207.13	
		TXP#:0008278 PLAT: 0837 LOT:			BLOCK:	EMV 921,200	SGP TAX 9,968.82	
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY				TMV 921,200	RMV TAX 426.05	
5250 CORPORATE DR		UTILITY				RMV 921,200	N-HM NET 28,602.00	
TROY MI	48098					NTC 18,424		
							PAYMENTS	
						321 5/10/04	AV 18,633.18	
							SG 9,968.82	
							RCPT TOT 28,602.00	
PLAT TOTALS						EMV 927,800	TC TAX 18,336.98	PTR
						DFRV	FD TAX	
						TMV 927,800	SGP TAX 10,039.91	
						RMV 927,800	RMV TAX 429.11	
						NTC 18,555	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 28,806.00	
							SA	
							NET+SPEC 28,806.00	
							PAYMENTS	
							NET 28,806.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 28,806.00	PEN
								INT
							BAL DUE	

ACRES



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 22,649,700	TC TAX 179,516.65	PTR 53,000.00
						DFRV	FD TAX	
						TMV 17,820,800	SGP TAX 23,355.65	
						RMV 10,998,200	RMV TAX 5,086.71	
						NTC 181,648	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 21,445.29	
							AGRI CR 2,755.72	
							NET 183,758.00	
							SA 12,366.00	
							NET+SPEC 196,124.00	
							----- PAYMENTS -----	
							NET 177,612.61	
							TIF	
							SA 11,370.14	
							GAA	
							COST	
							RCPT TOT 188,982.75	PEN 422.73
								INT
							BAL DUE 7,141.25	

ACRES 19,609.83

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-004-1100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.10	
		TXP#:0022547 NE NE				EMV 20,100	AGRI CR 32.10	
STIMSON, CARROLL L & ETHEL		SECT: 4 TWP:137.0 RG:29	ACRES: 38.31			TMV 10,700	HSTD NET 10.00	
1411 24TH ST SW						NTC 59		
PINE RIVER, MN 56474								
							PAYMENTS	
							327 5/05/04	AV 10.00
50-004-1200	RE	050-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 111.72	
		TXP#:0022547 NW NE				EMV 37,700	RMV TAX .98	
STIMSON, CARROLL L & ETHEL		SECT: 4 TWP:137.0 RG:29	ACRES: 39.90			TMV 22,800	AGRI CR 50.70	
1411 24TH ST SW						RMV 5,900	HSTD NET 62.00	
PINE RIVER, MN 56474						NTC 152		
							PAYMENTS	
							330 5/05/04	AV 31.00
							710 8/10/04	AV 31.00
50-004-1300	RE	050-2174-00-00-00-00	000	000	00000000	101/233/601 1	TC TAX 1,201.71	PTR 254.00
		TXP#:0022547 SW NE				EMV 155,600	SGP TAX 394.46	
STIMSON, CARROLL L & ETHEL		SECT: 4 TWP:137.0 RG:29	ACRES: 39.91			TMV 155,600	RMV TAX 19.93	
1411 24TH ST SW						RMV 121,700	RES CR 292.40	
PINE RIVER, MN 56474						NTC 1,646	AGRI CR 101.70	
							HSTD NET 1,222.00	
							SA 99891 66.00	
							NET+SPEC 1,288.00	
							PAYMENTS	
							332 5/05/04	AV 413.77
							SG 197.23	
							01 99891 33.00	
							RCPT TOT 644.00	
							708 8/10/04	AV 413.77
							SG 197.23	
							01 99891 33.00	
							RCPT TOT 644.00	
50-004-1400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 77.90	
		TXP#:0022547 SE NE				EMV 32,400	AGRI CR 57.90	
STIMSON, CARROLL L & ETHEL		SECT: 4 TWP:137.0 RG:29	ACRES: 39.86			TMV 19,300	HSTD NET 20.00	
1411 24TH ST SW						NTC 106		
PINE RIVER, MN 56474								
							PAYMENTS	
							329 5/05/04	AV 20.00
50-004-2100	RE	050-2174-00-00-00-00	000	000	00000082	101/601/000 1	TC TAX 411.08	PTR 142.00
		TXP#:0007569 NE NW				EMV 85,000	RMV TAX 6.72	
GARDNER, ROLLAND W		SECT: 4 TWP:137.0 RG:29	ACRES: 41.11			TMV 68,900	RES CR 164.40	
1467 24TH ST SW						RMV 41,100	AGRI CR 83.40	
PINE RIVER, MN 56474						NTC 564	HSTD NET 170.00	
							SA 99891 66.00	
							NET+SPEC 236.00	
							PAYMENTS	
							846 5/10/04	AV 85.00
							01 99891 33.00	
							RCPT TOT 118.00	
							1692 10/08/04	AV 85.00
							01 99891 33.00	
							RCPT TOT 118.00	
50-004-2201	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 120.00	
		TXP#:0021259 W1/2 OF NW EXC S 525FT OF W 400FT OF NW				EMV 49,700	HSTD NET 120.00	
SHAMP, ARCHIE P, JR & SHERR		THRF & EXC S 363FT OF N 413FT OF E 363FT				TMV 29,800		
2818 16TH AVE SW		OF NW THRF, SEC 4-137-29				NTC 164		
PINE RIVER, MN 56474		SECT: 4 TWP:137.0 RG:29	ACRES: 74.63					
							PAYMENTS	
							318 5/06/04	AV 60.00
							1011 11/03/04	AV 60.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-004-2203	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 632.28	PTR 352.00
TXP#:0052072		N325' OF S525' OF W 400' OF NW NW LESS						
PEVESTORF, KURT & JILL		HWY						
22 E 13TH ST		SECT: 4 TWP:137.0 RG:29 ACRES: 2.98						
WACONIA MN 55387-1876								
							EMV 86,600	RMV TAX 14.18
							TMV 86,600	RES CR 294.46
							RMV 86,600	HSTD NET 352.00
							NTC 866	SA 99891 66.00
								NET+SPEC 418.00
-----								
							PAYMENTS	
1009 5/10/04							AV	176.00
							01 99891	33.00
							RCPT TOT	209.00
1430 10/13/04							AV	176.00
							01 99891	33.00
							RCPT TOT	209.00
50-004-2204	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 210.48	PTR 100.00
TXP#:0029113		S200' OF S525' OF W 400' OF NW NW						
BORMAN, WENONAH E & NAGY, B		SECT: 4 TWP:137.0 RG:29 ACRES: 1.84						
2498 16TH AVE SW								
PINE RIVER, MN 56474								
							EMV 36,100	RMV TAX 4.72
							TMV 28,800	RES CR 115.20
							RMV 28,800	HSTD NET 100.00
							NTC 288	SA 99891 66.00
								NET+SPEC 166.00
-----								
							PAYMENTS	
334 5/13/04							AV	100.00
							01 99891	66.00
							RCPT TOT	166.00
50-004-2400	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 96.00	
TXP#:0007569		SE NW						
GARDNER, ROLLAND W		SECT: 4 TWP:137.0 RG:29 ACRES: 40.24						
1467 24TH ST SW								
PINE RIVER, MN 56474								
							EMV 43,300	AGRI CR 72.00
							TMV 24,000	HSTD NET 24.00
							NTC 132	
-----								
							PAYMENTS	
349 5/12/04							AV	24.00
50-004-3100	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 58.40	
TXP#:0021259		NE SW						
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.31						
2818 16TH AVE SW								
PINE RIVER, MN 56474								
							EMV 25,500	AGRI CR 44.40
							TMV 14,800	HSTD NET 14.00
							NTC 81	
-----								
							PAYMENTS	
319 5/06/04							AV	14.00
50-004-3201	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 70.00	
TXP#:0021259		NW SW						
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.31						
2818 16TH AVE SW								
PINE RIVER, MN 56474								
							EMV 28,600	HSTD NET 70.00
							TMV 17,700	
							NTC 97	
-----								
							PAYMENTS	
320 5/06/04							AV	35.00
1012 11/03/04							AV	35.00
50-004-3300	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 65.00	
TXP#:0021259		SW SW						
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.36						
2818 16TH AVE SW								
PINE RIVER, MN 56474								
							EMV 27,400	AGRI CR 1.00
							TMV 16,400	HSTD NET 64.00
							NTC 90	
-----								
							PAYMENTS	
321 5/06/04							AV	32.00
1013 11/03/04							AV	32.00
50-004-3400	RE	050-2174-00-00-00-00	000	000	0000000	101/601/000 1	TC TAX 1,245.17	PTR 918.00
TXP#:0021259		SE SW						
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.36						
2818 16TH AVE SW								
PINE RIVER, MN 56474								
							EMV 199,200	RMV TAX 25.25
							TMV 183,800	RES CR 233.62
							RMV 154,200	AGRI CR 88.80
							NTC 1,705	HSTD NET 948.00
-----								
							PAYMENTS	
322 5/06/04							AV	474.00
1014 11/03/04							AV	474.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-004-4001	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	41.20
TXP#:0022547		PT OF N1/2 OF SE, SEC 4-137-29				EMV	19,700 AGRI CR	31.20
STIMSON, CARROLL L & ETHEL		SECT: 4 TWP:137.0 RG:29 ACRES: 37.33				TMV	10,400 HSTD NET	10.00
1411 24TH ST SW						NTC	57	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						328	5/05/04 AV	10.00
50-004-4002	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	63.40
TXP#:0021259		PT OF N1/2 OF SE, SEC 4-137-29				EMV	26,800 AGRI CR	47.40
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 43.00				TMV	15,800 HSTD NET	16.00
2818 16TH AVE SW						NTC	87	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						323	5/06/04 AV	16.00
50-004-4300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.90
TXP#:0021259		SW SE				EMV	27,100 AGRI CR	48.90
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.31				TMV	16,300 HSTD NET	16.00
2818 16TH AVE SW						NTC	90	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						324	5/06/04 AV	16.00
50-004-4400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.00
TXP#:0021259		SE SE				EMV	25,900 HSTD NET	64.00
SHAMP, ARCHIE P, JR & SHERR		SECT: 4 TWP:137.0 RG:29 ACRES: 40.44				TMV	15,800	
2818 16TH AVE SW						NTC	87	
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						325	5/06/04 AV	32.00
50-005-0001	RE	050-2174-00-00-00-00	000	000	00000000	1015 11/03/04	AV	32.00
TXP#:0026360		PT OF NE NW & PT OF NW NE				958/000/000 0		
CITY OF PINE RIVER		SECT: 5 TWP:137.0 RG:29 ACRES: 5.95						
PO BOX 87								
PINE RIVER MN 56474								
50-005-0002	RE	050-2174-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0031057		PAUL BUNYAN TRAIL, SEC 5,6,8,9,16,17,21 & 28						
STATE OF MN, DNR		SECT: 5 TWP:137.0 RG:29 ACRES: 55.31						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
50-005-1100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	512.00
TXP#:0021259		NE LESS PT OF N1/2 THRF, S1/2 OF SE NW & ALL				EMV	203,900 HSTD NET	512.00
SHAMP, ARCHIE P, JR & SHERR		OF SE, SEC 5-137-29				TMV	127,300 SA 99891	66.00
2818 16TH AVE SW		SECT: 5 TWP:137.0 RG:29 ACRES: 307.91				NTC	700 NET+SPEC	578.00
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						326	5/06/04 AV	256.00
							01 99891	33.00
							RCPT TOT	289.00
						1016	11/03/04 AV	256.00
							01 99891	33.00
							RCPT TOT	289.00

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50-005-1201	RE	050-2174-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	581.07	PTR 154.00
		TXP#:0044983	PT OF N1/2 OF NE1/4, SEC 5-137-29				EMV 108,600 RMV TAX	7.33	
STOCKMAN, GARY L			SECT: 5 TWP:137.0 RG:29 ACRES: 34.06				TMV 107,900 RES CR	178.80	
PO BOX 261							RMV 44,700 AGRI CR	189.60	
PINE RIVER MN 56474							NTC 795 HSTD NET	220.00	
							SA 99891	66.00	
							NET+SPEC	286.00	
----- PAYMENTS -----									
			303	5/18/04			AV	110.00	
							01 99891	33.00	
							RCPT TOT	143.00	
			1114	11/16/04			AV	110.00	
							01 99891	33.00	
							RCPT TOT	143.00	
50-005-1202	RE	050-2174-00-00-00-00 000 000 00000000					233/000/000 0 TC TAX	1,537.49	
		TXP#:0038792	E 500' OF N 200' OF NW1/4 OF NE1/4 SEC 5-137-29				EMV 140,400 SGP TAX	1,139.53	
ZEBROSKI, CATHERINE A			SECT: 5 TWP:137.0 RG:29 ACRES: 2.30				TMV 140,400 RMV TAX	22.98	
PO BOX 578							RMV 140,400 N-HM NET	2,700.00	
PINE RIVER, MN 56474							NTC 2,106 SA 99891	150.00	
							NET+SPEC	2,850.00	
----- PAYMENTS -----									
			311	5/18/04			AV	780.23	
							SG	569.77	
							01 99891	75.00	
							RCPT TOT	1,425.00	
			939	10/19/04			AV	780.24	
							SG	569.76	
							01 99891	75.00	
							RCPT TOT	1,425.00	
50-005-2102	RE	050-2174-00-00-00-00 000 000 00000000					201/233/000 1 TC TAX	648.93	PTR 346.00
		TXP#:0007639	W200' OF N250' OF NE NW				EMV 93,700 SGP TAX	30.84	
GEAREY, JAMES V, JR			SECT: 5 TWP:137.0 RG:29 ACRES: 1.15				TMV 87,000 RMV TAX	14.24	
BOX 23							RMV 87,000 RES CR	276.01	
PINE RIVER, MN 56474							NTC 889 HSTD NET	418.00	
							SA 99891	66.00	
							NET+SPEC	484.00	
----- PAYMENTS -----									
			311	5/18/04			AV	193.58	
							SG	15.42	
							01 99891	33.00	
							RCPT TOT	242.00	
			840	10/15/04			AV	193.58	
							SG	15.42	
							01 99891	33.00	
							RCPT TOT	242.00	
50-005-2103	RE	050-2174-00-00-00-00 000 000 00000000					201/000/000 1.50 TC TAX	29.73	
		TXP#:0038510	REV DESC2 2 OF NE NW				EMV 6,600 RMV TAX	.67	
ANDERSON, ALBERT & ANDREW			SECT: 5 TWP:137.0 RG:29 ACRES: 9.71				TMV 4,200 RES CR	8.40	
ANDERSON							RMV 4,200 HSTD NET	22.00	
1827 24TH ST SW							NTC 42		
PINE RIVER, MN 56474									
----- PAYMENTS -----									
			301	5/18/04			AV	22.00	
							TC TAX	97.80	PTR 42.00
							EMV 18,700 RMV TAX	2.20	
							TMV 13,300 HSTD NET	100.00	
							RMV 13,300		
							NTC 133		
----- PAYMENTS -----									
			310	5/18/04			AV	50.00	
			841	10/15/04			AV	50.00	

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
PARCEL #		TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION		FEE OWNER NAME	
=====								
50-005-2203	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	78.24	
		TXP#:0007639 PT OF NW NW				EMV 16,600 RMV TAX	1.76	
GEAREY, JAMES V, JR		SECT: 5 TWP:137.0 RG:29 ACRES: 17.03				TMV 10,600 HSTD NET	80.00	
BOX 23						RMV 10,600		
PINE RIVER, MN	56474					NTC 106		
-----								
							PAYMENTS	
							309 5/18/04 AV	40.00
							842 10/15/04 AV	40.00
50-005-2204	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	230.06	
		TXP#:0021842 E130 FT OF W760 FT OF N250 FT OF NW NW				EMV 21,000 SGP TAX	170.50	
SMITH, MICHAEL F		SECT: 5 TWP:137.0 RG:29 ACRES: .75				TMV 21,000 RMV TAX	3.44	
53116 US HWY 65						RMV 21,000 N-HM NET	404.00	
LUCAS IA 50151						NTC 315 SA 99891	66.00	
DEBOLT, ERWIN L & IRENE F						NET+SPEC	470.00	
						BAL DUE	470.00	
50-005-2205	RE	050-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	547.72	PTR 260.00
		TXP#:0043395 PT OF NW NW				EMV 75,000 RMV TAX	12.28	
KOERING, RONALD P & GRETCHE		SECT: 5 TWP:137.0 RG:29 ACRES: 4.77				TMV 75,000 RES CR	300.00	
1971 - 24TH ST SW						RMV 75,000 HSTD NET	260.00	
PINE RIVER MN	56474					NTC 750 SA 99891	66.00	
							NET+SPEC	326.00
-----								
							PAYMENTS	
							847 5/10/04 AV	130.00
							01 99891	33.00
							RCPT TOT	163.00
							1693 10/08/04 AV	130.00
							01 99891	33.00
							RCPT TOT	163.00
50-005-2207	RE	050-2174-00-00-00-00 000 000 00000004				151/000/000 0 TC TAX	46.12	
		TXP#:0005912 W400 FT OF N350 FT OF S750 FT OF NW NW				EMV 14,300 SGP TAX	13.88	
EDWARDS, MARK S		SECT: 5 TWP:137.0 RG:29 ACRES: 3.21				TMV 6,400 N-HM NET	60.00	
PO BOX 436						NTC 64		
PINE RIVER MN	56474							
-----								
							PAYMENTS	
							261 3/15/04 AV	46.12
							SG	13.88
							RCPT TOT	60.00
50-005-2208	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	332.54	PTR 158.00
		TXP#:0043344 S200 FT OF W400 FT OF NW NW				EMV 45,500 RMV TAX	7.46	
MALENOWSKI, HILDA F		SECT: 5 TWP:137.0 RG:29 ACRES: 1.84				TMV 45,500 RES CR	182.00	
2516 20TH AVE SW						RMV 45,500 HSTD NET	158.00	
PINE RIVER MN	56474					NTC 455 SA 99891	66.00	
							NET+SPEC	224.00
-----								
							PAYMENTS	
							219 4/15/04 AV	158.00
							01 99891	66.00
							RCPT TOT	224.00
50-005-2209	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	420.57	PTR 200.00
		TXP#:0010423 W400 FT OF S400 FT OF NW NW EXC S200 FT				EMV 57,500 RMV TAX	9.43	
HOU, PETER		THRF				TMV 57,500 RES CR	230.00	
PO BOX 193		SECT: 5 TWP:137.0 RG:29 ACRES: 1.84				RMV 57,500 HSTD NET	200.00	
PINE RIVER, MN	56474					NTC 575 SA 99891	66.00	
							NET+SPEC	266.00
-----								
							PAYMENTS	
							336 5/13/04 AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
							807 10/13/04 AV	100.00
							01 99891	33.00
							RCPT TOT	133.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
50-005-2212	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 76.29		
TXP#:0021842		PT OF NW NW, SEC 5-137-29				EMV 14,300	RMV TAX 1.71		
SMITH, MICHAEL F		SECT: 5 TWP:137.0 RG:29 ACRES: 8.39				TMV 10,400	N-HM NET 78.00		
53116 US HWY 65						RMV 10,400			
LUCAS IA 50151						NTC 104			
							PAYMENTS		
							202 4/07/04 AV 78.00		
50-005-2213	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 274.25	PTR 130.00	
TXP#:0042417		S 240FT OF N 570FT OF W 400FT OF NW NW, SEC 5-137-29				EMV 39,500	RMV TAX 6.15		
WAGEMAN, SHAWN D		SECT: 5 TWP:137.0 RG:29 ACRES: 2.20				TMV 37,600	RES CR 150.40		
PO BOX 199						RMV 37,600	HSTD NET 130.00		
PINE RIVER MN 56474						NTC 376	SA 99891 66.00		
							NET+SPEC 196.00		
							BAL DUE 196.00		
50-005-2301	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 983.13	PTR 658.00	
TXP#:0012343		N1/2 OF SW NW				EMV 145,300	RMV TAX 22.04		
KLINE, DENNIS A & THAIS M		SECT: 5 TWP:137.0 RG:29 ACRES: 20.13				TMV 134,700	RES CR 251.17		
PO BOX 243						RMV 134,700	HSTD NET 754.00		
PINE RIVER MN 56474						NTC 1,347	SA 99891 66.00		
							NET+SPEC 820.00		
							PAYMENTS		
							314 5/18/04 AV 377.00		
							01 99891 33.00		
							RCPT TOT 410.00		
							931 10/19/04 AV 377.00		
							01 99891 33.00		
							RCPT TOT 410.00		
50-005-2302	RE	050-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 815.50	PTR 562.00	
TXP#:0041677		N1/2 OF S1/2 OF SW NW				EMV 111,800	RMV TAX 18.28		
OLIVER, STEPHEN & DEBBIE		SECT: 5 TWP:137.0 RG:29 ACRES: 10.07				TMV 111,800	RES CR 271.78		
2596 20TH AVE SW						RMV 111,800	HSTD NET 562.00		
PINE RIVER MN 56474-0256						NTC 1,118	SA 99891 66.00		
							NET+SPEC 628.00		
							PAYMENTS		
							320 5/13/04 AV 281.00		
							01 99891 33.00		
							RCPT TOT 314.00		
							1694 10/08/04 AV 281.00		
							01 99891 33.00		
							RCPT TOT 314.00		
50-005-2303	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 265.64	PTR 126.00	
TXP#:0031324		S1/2 OF S1/2 OF SW NW				EMV 36,400	RMV TAX 5.96		
ADKINS, ELIZABETH I		SECT: 5 TWP:137.0 RG:29 ACRES: 10.07				TMV 36,400	RES CR 145.60		
2634 20TH AVE SW						RMV 36,400	HSTD NET 126.00		
PINE RIVER, MN 56474						NTC 364	SA 99891 66.00		
							NET+SPEC 192.00		
							PAYMENTS		
							321 5/11/04 AV 63.00		
							01 99891 33.00		
							RCPT TOT 96.00		
							827 10/04/04 AV 63.00		
							01 99891 33.00		
							RCPT TOT 96.00		

PROGRAM: PRTTBAV3  
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50-005-2401	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 2 .50 TC TAX	189.00	PTR 50.00
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
TXP#:0038510 N1/2 OF SE NW								
ANDERSON, ALBERT & ANDREW SECT: 5 TWP:137.0 RG:29 ACRES: 20.15								
ANDERSON								
1827 24TH ST SW								
PINE RIVER, MN 56474								
							EMV 35,900 RMV TAX 4.20	
							TMV 25,800 RES CR 103.20	
							RMV 25,800 HSTD NET 90.00	
							NTC 260 SA 99891 66.00	
							NET+SPEC 156.00	
							- - - - PAYMENTS - - - -	
							300 5/18/04 AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
							856 10/06/04 AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
50-005-3100	RE	050-2174-00-00-00-00	000 000	00000000		111/000/000 0 TC TAX	238.00	
TAXP#:0037819 NE SW LESS W260 FT OF S457.15 FT THRF, SEC 5-								
RICE, ROBERT L 137-29								
PO BOX 309 SECT: 5 TWP:137.0 RG:29 ACRES: 37.50								
PINE RIVER, MN 56474								
							EMV 32,500 N-HM NET 238.00	
							TMV 32,500	
							NTC 325	
							- - - - PAYMENTS - - - -	
							1200 12/01/04 AV 238.00	P&I 28.56
							RCPT TOT 238.00	PEN 28.56
50-005-3101	RE	050-2174-00-00-00-00	000 000	00000000		233/000/000 0 TC TAX	61.50	
TAXP#:0046325 W260 FT OF S457.15 FT OF NE SW, SEC 5-137-29								
BAUERLY BROTHERS, INC SECT: 5 TWP:137.0 RG:29 ACRES: 2.73								
4787 SHADOW WOOD DR NE								
SAUK RAPIDS MN 55379								
							EMV 5,600 SGP TAX 45.58	
							TMV 5,600 RMV TAX .92	
							RMV 5,600 N-HM NET 108.00	
							NTC 84	
							- - - - PAYMENTS - - - -	
							305 5/18/04 AV 31.21	
							SG 22.79	
							RCPT TOT 54.00	
							940 10/19/04 AV 31.21	
							SG 22.79	
							RCPT TOT 54.00	
50-005-3202	RE	050-2174-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	471.43	PTR 224.00
TAXP#:0046327 PART OF NW SW								
MONGAN, DAVID & WANDA SECT: 5 TWP:137.0 RG:29 ACRES: 4.76								
PO BOX 713								
PINE RIVER MN 56474								
							EMV 68,000 RMV TAX 10.57	
							TMV 64,500 RES CR 258.00	
							RMV 64,500 HSTD NET 224.00	
							NTC 645 SA 99891 66.00	
							NET+SPEC 290.00	
							- - - - PAYMENTS - - - -	
							1010 5/10/04 AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
							1431 10/13/04 AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
50-005-3205	RE	050-2174-00-00-00-00	000 000	00000000		233/000/000 0 TC TAX	163.21	
TAXP#:0010437 PT OF NW SW								
HOUSTON, RICHARD G SECT: 5 TWP:137.0 RG:29 ACRES: 5.11								
BOX 94								
PINE RIVER, MN 56474								
							EMV 11,200 SGP TAX 120.96	
							TMV 11,200 RMV TAX 1.83	
							RMV 11,200 N-HM NET 286.00	
							NTC 224	
							- - - - PAYMENTS - - - -	
							300 5/20/04 AV 82.52	
							SG 60.48	
							RCPT TOT 143.00	
							822 10/18/04 AV 82.52	
							SG 60.48	
							RCPT TOT 143.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
50-005-3207	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 821.13	
		TXP#:0045612 PT OF NESE 6 137 29 & PT NWSW 5 137-29				EMV 75,000	SGP TAX 608.59	
BREZINSKY, MARLYS		LYING E OF HIWAY #371, DESC AS FOL: COM				TMV 75,000	RMV TAX 12.28	
33718 SUGAR LOAF RD		AT THE INTSCN OF S LINE OF SAID NWSW OF				RMV 75,000	N-HM NET 1,442.00	
CROSSLAKE MN 56442		SEC 5 WITH THE NLY ROW LINE OF HIWAY #371, THE POB, RUNNING THENCE NWLY ALONG SAID NLY ROW OF HIWAY #371 A DIST OF 300.00'				NTC 1,125	SA 99891 300.00	
		INTO SAID NESE OF SEC 6 TO A POINT; THENCE DEFLECT RIGHT 90 DEG AND RUN SELY PARALLEL TO SAID N LINE OF SAID HIWAY #371 TO THE S LINE OF SAID NWSW SEC 5; RUN THENCE WLY ALONG SAID SOUTH LINE OF SAID NWSW SEC 5 TO THE POB, LESS FOL: BEG AT THE INTSCN OF THE NELY ROW LINE OF ST HWY #371 WITH THE S LINE OF SAID NWSW; THENCE N 42 DEG 59 MIN 11 SEC W, ASSUMED BEARING ALONG SAID ROW LINE 100.00 FEET; THENCE N 72 DEG 09 MIN 06 SEC E 331.39 FEET; THENCE S 42 DEG 59 MIN 11 SEC E PARALLEL WITH SAID ROW LINE 246.37 FEET TO THE S LINE OF SAID NWSW; THENCE N 89 DEG 14 MIN 29 SEC W ALONG SAID SOUTH LINE 415-27 FEET TO THE POB.				225 4/01/04	AV 416.70	
							SG 304.30	
							01 99891 150.00	
							RCPT TOT 871.00	
						714 9/21/04	AV 416.71	
							SG 304.29	
							01 99891 150.00	
							RCPT TOT 871.00	
							- - - - - PAYMENTS - - - - -	
50-005-3208	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 550.08	
		TXP#:0046325 PT OF NW SW				EMV 50,200	SGP TAX 407.69	
BAUERLY BROTHERS, INC		SECT: 5 TWP:137.0 RG:29 ACRES: 1.87				TMV 50,200	RMV TAX 8.23	
4787 SHADOW WOOD DR NE						RMV 50,200	N-HM NET 966.00	
SAUK RAPIDS MN 55379						NTC 753	SA 99891 150.00	
							NET+SPEC 1,116.00	
							- - - - - PAYMENTS - - - - -	
						306 5/18/04	AV 279.15	
							SG 203.85	
							01 99891 75.00	
							RCPT TOT 558.00	
						941 10/19/04	AV 279.16	
							SG 203.84	
							01 99891 75.00	
							RCPT TOT 558.00	
50-005-3209	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 765.33	
		TXP#:0011441 PT OF NW SW				EMV 69,900	SGP TAX 567.24	
JOHNSON, RANDY S & ELIZABET		SECT: 5 TWP:137.0 RG:29 ACRES: 1.21				TMV 69,900	RMV TAX 11.43	
7315 ROY LAKE RD						RMV 69,900	N-HM NET 1,344.00	
NISSWA MN 56468						NTC 1,049	SA 99891 150.00	
							NET+SPEC 1,494.00	
							- - - - - PAYMENTS - - - - -	
						322 5/18/04	AV 388.38	
							SG 283.62	
							01 99891 75.00	
							RCPT TOT 747.00	
						941 10/19/04	AV 388.38	
							SG 283.62	
							01 99891 75.00	
							RCPT TOT 747.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
50-005-3213	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 601.33	
		TXP#:0045403 PT OF NW SE, SEC 5-137-29				EMV 54,900	SGP TAX 445.68	
JOHNSON, STEPHEN A		SECT: 5 TWP:137.0 RG:29 ACRES: 1.21				TMV 54,900	RMV TAX 8.99	
PO BOX 291						RMV 54,900	N-HM NET 1,056.00	
PEQUOT LAKES MN 56472						NTC 824	SA 99891 150.00	
JOHNSON, STEPHEN ALAN; GIZA							NET+SPEC 1,206.00	
-----								
						315 5/18/04	AV 305.16	
							SG 222.84	
							01 99891 75.00	
							RCPT TOT 603.00	
						847 10/18/04	AV 305.16	
							SG 222.84	
							01 99891 75.00	
							RCPT TOT 603.00	
50-005-3214	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 251.70	
		TXP#:0039612 PT OF NW SW, SEC 5-137-29				EMV 22,900	SGP TAX 186.54	
WIPPLER, GARY L & RHONDA D		SECT: 5 TWP:137.0 RG:29 ACRES: 2.31				TMV 22,900	RMV TAX 3.76	
3790 40TH AVE SW						RMV 22,900	N-HM NET 442.00	
PINE RIVER MN 56474						NTC 344		
-----								
						362 5/11/04	AV 255.46	
							SG 186.54	
							RCPT TOT 442.00	
50-005-3215	RE	050-2174-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0037819 PT OF NW SW, SEC 5-137-29						
RICE, ROBERT L		SECT: 5 TWP:137.0 RG:29 ACRES: .23						
PO BOX 309								
PINE RIVER, MN 56474								
50-005-3216	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 71.75	
		TXP#:0039612 PART OF NW1/4 OF SW1/4 SEC 5-137-29				EMV 6,600	SGP TAX 53.18	
WIPPLER, GARY L & RHONDA D		SECT: 5 TWP:137.0 RG:29 ACRES: .97				TMV 6,600	RMV TAX 1.07	
3790 40TH AVE SW						RMV 6,600	N-HM NET 126.00	
PINE RIVER MN 56474						NTC 99		
-----								
						361 5/11/04	AV 72.82	
							SG 53.18	
							RCPT TOT 126.00	
50-005-3217	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,079.39	
		TXP#:0042176 PART OF NW1/4 OF SW1/4 SEC 5-137-29				EMV 179,900	SGP TAX 1,541.16	
L D KUSCHEL INC		SECT: 5 TWP:137.0 RG:29 ACRES: 1.21				TMV 179,900	RMV TAX 29.45	
PO BOX 115						RMV 179,900	N-HM NET 3,650.00	
PINE RIVER MN 56474						NTC 2,848	SA 99891 300.00	
							NET+SPEC 3,950.00	
-----								
						314 5/14/04	AV 1,054.42	
							SG 770.58	
							01 99891 150.00	
							RCPT TOT 1,975.00	
						830 10/15/04	AV 1,054.42	
							SG 770.58	
							01 99891 150.00	
							RCPT TOT 1,975.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-005-3218	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 415.70	
TXP#:0046326		PT OF NW1/4 OF SW1/4, SEC 5-137-29				EMV 37,900	SGP TAX 308.10	
INTEGRITY INSTRUMENTS, INC		SECT: 5 TWP:137.0 RG:29 ACRES: .87				TMV 37,900	RMV TAX 6.20	
PO BOX 451						RMV 37,900	N-HM NET 730.00	
PINE RIVER MN 56474						NTC 569	SA 99891 150.00	
							NET+SPEC 880.00	
-----								
							PAYMENTS	
334 5/11/04							AV 421.90	
							SG 308.10	
							01 99891 150.00	
							RCPT TOT 880.00	
50-005-3219	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,450.93	
TXP#:0001478		PT OF NW OF SW, SEC 5-137-29				EMV 132,500	SGP TAX 1,075.39	
BAUMAN, ALAN B		SECT: 5 TWP:137.0 RG:29 ACRES: 1.63				TMV 132,500	RMV TAX 21.68	
PO BOX 545						RMV 132,500	N-HM NET 2,548.00	
PINE RIVER, MN 56474						NTC 1,988	SA 99891 300.00	
							NET+SPEC 2,848.00	
-----								
							PAYMENTS	
331 5/13/04							AV 736.30	
							SG 537.70	
							01 99891 150.00	
							RCPT TOT 1,424.00	
855 10/15/04							AV 736.31	
							SG 537.69	
							01 99891 150.00	
							RCPT TOT 1,424.00	
50-005-3220	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 12.52	PTR 6.00
TXP#:0046327		PT OF NW SW, SEC 5-137-29				EMV 2,900	RMV TAX .28	
MONGAN, DAVID & WANDA		SECT: 5 TWP:137.0 RG:29 ACRES: 4.17				TMV 1,700	RES CR 6.80	
PO BOX 713						RMV 1,700	HSTD NET 6.00	
PINE RIVER MN 56474						NTC 17		
-----								
							PAYMENTS	
236 4/13/04							AV 6.00	
50-005-3221	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 131.25	
TXP#:0042176		PT OF NW SW				EMV 9,000	SGP TAX 97.28	
L D KUSCHEL INC		SECT: 5 TWP:137.0 RG:29 ACRES: 1.21				TMV 9,000	RMV TAX 1.47	
PO BOX 115						RMV 9,000	N-HM NET 230.00	
PINE RIVER MN 56474						NTC 180		
-----								
							PAYMENTS	
313 5/14/04							AV 66.36	
							SG 48.64	
							RCPT TOT 115.00	
829 10/15/04							AV 66.36	
							SG 48.64	
							RCPT TOT 115.00	
50-005-3222	RE	050-2174-00-00-00-00	000	000	00000000	600/000/000 0	TC TAX 109.34	
TXP#:0048588		PT OF NW SW, SEC 5-137-29 & PT OF NE SE, SEC 6-137-29				EMV 9,900	SGP TAX 81.03	
PAUL'S LARGE GARAGE & RICE,		SECT: 5 TWP:137.0 RG:29 ACRES: 1.89				TMV 9,900	RMV TAX 1.63	
PO BOX 460						RMV 9,900	N-HM NET 192.00	
PINE RIVER MN 56474-0460						NTC 149		
50-005-3223	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 109.34	
TXP#:0050377		PT OF NW SW, SEC 5-137-29				EMV 9,900	SGP TAX 81.03	
ELSNER, KELLY & LAURIE		SECT: 5 TWP:137.0 RG:29 ACRES: 1.61				TMV 9,900	RMV TAX 1.63	
12616 110TH ST						RMV 9,900	N-HM NET 192.00	
MENAHA MN 56464						NTC 149		
-----								
							PAYMENTS	
217 4/14/04							AV 110.96	
							SG 81.04	
							RCPT TOT 192.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-005-3301	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 350.15		
		TXP#:0040951				EMV 48,000	RMV TAX 7.85		
SHAMP, MICHAEL F		PART OF SW SW N&E OF RY LESS HWY				TMV 48,000	N-HM NET 358.00		
2718 STATE 371 SW		SECT: 5 TWP:137.0 RG:29		ACRES:	5.89	RMV 48,000	SA 99891 66.00		
PINE RIVER MN 56474						NTC 480	NET+SPEC 424.00		
-----									
							PAYMENTS		
							324 5/11/04	AV 179.00	
							01 99891	33.00	
							RCPT TOT	212.00	
							800 10/12/04	AV 179.00	
							01 99891	33.00	
							RCPT TOT	212.00	
50-005-3303	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 639.32	PTR 388.00	
		TXP#:0013358				EMV 99,900	RMV TAX 14.34		
LAUBENSTEIN, MERLE O & LEAN		200'X300' OF PART OF SW SW				TMV 87,700	RES CR 265.66		
		SECT: 5 TWP:137.0 RG:29		ACRES:	1.37				
BOX 153						RMV 87,700	HSTD NET 388.00		
PINE RIVER, MN 56474						NTC 877	SA 99891 66.00		
							NET+SPEC	454.00	
-----									
							PAYMENTS		
							310 5/10/04	AV 388.00	
							01 99891	66.00	
							RCPT TOT	454.00	
50-005-3304	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 578.24	PTR 290.00	
		TXP#:0013356				EMV 82,100	RMV TAX 12.97		
LAUBENSTEIN, HAROLD		PART OF SW SW				TMV 79,100	RES CR 301.21		
2730 STATE 371 SW		SECT: 5 TWP:137.0 RG:29		ACRES:	1.48	RMV 79,100	HSTD NET 290.00		
PINE RIVER, MN 56474						NTC 791	SA 99891 66.00		
LAUBENSTEIN, MERLE O & HOUC							NET+SPEC 356.00		
-----									
							PAYMENTS		
							311 5/10/04	AV 145.00	
							01 99891	33.00	
							RCPT TOT	178.00	
							804 10/13/04	AV 145.00	
							01 99891	33.00	
							RCPT TOT	178.00	
50-005-3306	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 23.47		
		TXP#:0054804				EMV 4,400	RMV TAX .53		
J R D PROPERTIES, LLC		PT OF SW1/4 OF SW1/4				TMV 3,100	N-HM NET 24.00		
30178 RICE CREEK DR		SECT: 5 TWP:137.0 RG:29		ACRES:	1.50	RMV 3,100	SA 99891 66.00		
PEQUOT LAKES MN 56472						NTC 31	NET+SPEC 90.00		
-----									
							PAYMENTS		
							240 4/02/04	AV 24.00	
							01 99891	66.00	
							RCPT TOT	90.00	
50-005-3307	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 492.95		
		TXP#:0038230				EMV 80,100	RMV TAX 11.05		
WEISS, DALE		PT OF SW OF SW, SEC 5-137-29				TMV 67,400	N-HM NET 504.00		
PO BOX 165		SECT: 5 TWP:137.0 RG:29		ACRES:	4.56	RMV 67,400	SA 99891 66.00		
PINE RIVER, MN 56474						NTC 674	NET+SPEC 570.00		
-----									
							PAYMENTS		
							327 5/27/04	AV 493.92	P&I 10.08
							01 99891	64.68	P&I 1.32
							RCPT TOT	558.60	PEN 11.40
							434 6/21/04	AV 10.08	
							01 99891	1.32	
							RCPT TOT	11.40	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-005-3313	RE	050-2174-00-00-00-00 000 000 0000116				201/000/000 0	TC TAX 314.93		
		TXP#:0052777 PT OF SW1/4 OF SW1/4				EMV 59,600	RMV TAX 7.07		
GRIBBIN, PAMALA		SECT: 5 TWP:137.0 RG:29 ACRES: 2.84				TMV 43,100	N-HM NET 322.00		
PO BOX 2703						RMV 43,100	SA 99891 66.00		
BAXTER MN 56425						NTC 431	NET+SPEC 388.00		
-----									
							PAYMENTS		
							1011 5/10/04	AV 161.00	
							01 99891	33.00	
							RCPT TOT	194.00	
							1432 10/13/04	AV 161.00	
							01 99891	33.00	
							RCPT TOT	194.00	
50-005-3400	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 717.90		
		TXP#:0051736 SE SW LESS HWY				EMV 122,100	RMV TAX 16.10		
NEUMANN, LYNN T & LINDA M &		SECT: 5 TWP:137.0 RG:29 ACRES: 40.27				TMV 98,200	N-HM NET 734.00		
4146 52ND AVE SW						RMV 98,200	SA 99891 66.00		
PINE RIVER MN 56474						NTC 982	NET+SPEC 800.00		
-----									
							PAYMENTS		
							320 5/17/04	AV 367.00	
							01 99891	33.00	
							RCPT TOT	400.00	
							BAL DUE	400.00	
50-006-1102	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1 .50	TC TAX 4.91	PTR 4.00	
		TXP#:0040150 W 30 FT OF N330 FT OF E825 FT OF GOV LOT 1				EMV 500	RMV TAX .09		
NELSON, EDYTHE J & WILLE, S		SEC 6-137-29				TMV 500	RES CR 1.00		
PO BOX 204		SECT: 6 TWP:137.0 RG:29 ACRES: .30				RMV 500	HSTD NET 4.00		
PINE RIVER MN 56474						NTC 6			
-----									
							PAYMENTS		
							484 4/29/04	AV 4.00	
							201/000/000 1	TC TAX 778.82	PTR 520.00
							EMV 106,800	RMV TAX 17.46	
							TMV 106,800	RES CR 276.28	
							RMV 106,800	HSTD NET 520.00	
							NTC 1,068	SA 99891 66.00	
							NET+SPEC	586.00	
-----									
							PAYMENTS		
							1012 5/10/04	AV 260.00	
							01 99891	33.00	
							RCPT TOT	293.00	
							1433 10/13/04	AV 260.00	
							01 99891	33.00	
							RCPT TOT	293.00	
50-006-1104	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 770.09	PTR 510.00	
		TXP#:0010144 N660 FT OF W395 FT OF GOV LOT 1				EMV 105,800	RMV TAX 17.27		
HOJEM, DAVID A		SECT: 6 TWP:137.0 RG:29 ACRES: 5.98				TMV 105,600	RES CR 277.36		
PO BOX 311						RMV 105,600	HSTD NET 510.00		
PINE RIVER, MN 56474						NTC 1,056	SA 99891 66.00		
							NET+SPEC	576.00	
-----									
							PAYMENTS		
							1519 12/27/04	AV 510.00	P&I 40.80
							01 99891	66.00	P&I 5.28
							RCPT TOT	576.00	PEN 46.08

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50-006-1105	RE	050-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 668.96	PTR 394.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0028318		NE NE OF GOV LOT 1						
GORSKI, JANE A & SCHMIDT, T		SECT: 6 TWP:137.0 RG:29 ACRES: 2.50						
2015 24TH ST SW								
PINE RIVER, MN 56474-9705								
						EMV 91,700	RMV TAX 15.00	
						TMV 91,600	RES CR 289.96	
						RMV 91,600	HSTD NET 394.00	
						NTC 916	SA 99891 66.00	
							NET+SPEC 460.00	
							PAYMENTS	
						238 5/03/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
						935 10/19/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
							TC TAX 539.90	PTR 256.00
50-006-1106	RE	050-2174-00-00-00-00 000 000 0000179				201/000/000 1	TC TAX 539.90	PTR 256.00
TAXP#:0050329		S330 FT OF N660 FT OF E330 FT OF GOV LOT 1						
WATTENHOFER, GAGE E		SECT: 6 TWP:137.0 RG:29 ACRES: 2.50						
2445 20TH AVE SW								
PINE RIVER MN 56474								
						EMV 85,100	RMV TAX 12.10	
						TMV 74,000	RES CR 296.00	
						RMV 74,000	HSTD NET 256.00	
						NTC 740	SA 99891 66.00	
							NET+SPEC 322.00	
							PAYMENTS	
						330 5/11/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						816 10/11/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
50-006-1107	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 2 .50	TC TAX 483.95	PTR 230.00
TXP#:0040150		S330 FT OF E165 FT OF W660 FT OF N660 FT &						
NELSON, EDYTHE J & WILLE, S		THE E100 FT OF W495 FT OF N660 FT OF GOV						
PO BOX 204		LOT 1						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: 2.77						
						EMV 66,200	RMV TAX 10.85	
						TMV 66,200	RES CR 264.80	
						RMV 66,200	HSTD NET 230.00	
						NTC 662	SA 99891 66.00	
							NET+SPEC 296.00	
							PAYMENTS	
						485 4/29/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						1695 10/08/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
50-006-1108	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 633.97	PTR 354.00
TXP#:0036375		W 465 FT OF N 330 FT OF E 795 FT OF NE NE,						
ARMSTRONG, DANIEL M & SUSAN		SEC 6-137-29						
2053 24TH ST SW		SECT: 6 TWP:137.0 RG:29 ACRES: 3.52						
PINE RIVER, MN 56474								
						EMV 89,300	RMV TAX 14.22	
						TMV 86,900	RES CR 294.19	
						RMV 86,900	HSTD NET 354.00	
						NTC 869	SA 99891 66.00	
							NET+SPEC 420.00	
							PAYMENTS	
						848 5/10/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						1696 10/08/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
50-006-1201	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 315.33	PTR 150.00
TXP#:0000892		N300' OF E262' OF NW NE						
ARBOLEDA, KEITH L		SECT: 6 TWP:137.0 RG:29 ACRES: 1.80						
2119 24TH ST SW								
PINE RIVER, MN 56474-9705								
						EMV 62,400	RMV TAX 7.07	
						TMV 43,100	RES CR 172.40	
						RMV 43,100	HSTD NET 150.00	
						NTC 431	SA 99891 66.00	
							NET+SPEC 216.00	
							PAYMENTS	
						115 3/29/04	AV 150.00	
							01 99891 66.00	
							RCPT TOT 216.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-006-1202	RE	050-2174-00-00-00-00	000	000	0000082		233/201/000 1	TC TAX 2,161.93	PTR 1,088.00
		TXP#:0006552					EMV 260,600	SGP TAX 657.49	
							TMV 255,600	RMV TAX 41.84	
FARNAM, KEITH & AGNES		SECT: 6 TWP:137.0 RG:29			ACRES: 12.61		RMV 255,600	RES CR 215.26	
PO BOX 333							NTC 2,961	HSTD NET 2,646.00	
PINE RIVER, MN 56474								SA 99891 150.00	
								NET+SPEC 2,796.00	
								----- PAYMENTS -----	
							429 5/11/04	AV 994.26	
								SG 328.74	
								01 99891 75.00	
								RCPT TOT 1,398.00	
							930 10/14/04	AV 994.26	
								SG 328.74	
								01 99891 75.00	
								RCPT TOT 1,398.00	
=====									
50-006-1203	RE	050-2174-00-00-00-00	000	000	0000000		960/000/000 0		
		TXP#:0023203							
TAX FORFEITED		E33 FT OF W858 FT OF NW NE							
50-006-1204	RE	050-2174-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 801.52	PTR 546.00
		TXP#:0039119					EMV 130,500	RMV TAX 17.97	
							TMV 109,900	RES CR 273.49	
WORRICK, SHERMAN & MARILYN		SECT: 6 TWP:137.0 RG:29			ACRES: 1.01		RMV 109,900	HSTD NET 546.00	
2461 TILDEN TRAIL SW							NTC 1,099	SA 99891 66.00	
PINE RIVER MN 56474								NET+SPEC 612.00	
								----- PAYMENTS -----	
							137 3/25/04	AV 546.00	
								01 99891 66.00	
								RCPT TOT 612.00	
=====									
50-006-1206	RE	050-2174-00-00-00-00	000	000	0000000		201/000/000 0	TC TAX 365.79	
		TXP#:0035419					EMV 53,700	RMV TAX 8.21	
							TMV 50,000	N-HM NET 374.00	
WILKUS, JOHN G & CAROLE D		SECT: 6 TWP:137.0 RG:29			ACRES: 2.97		RMV 50,000	SA 99891 66.00	
2000 RIVER RD							NTC 500	NET+SPEC 440.00	
GRAND RAPIDS MN 55744								----- PAYMENTS -----	
							330 5/11/04	AV 187.00	
								01 99891 33.00	
								RCPT TOT 220.00	
							803 10/13/04	AV 187.00	
								01 99891 33.00	
								RCPT TOT 220.00	
=====									
50-006-1208	RE	050-2174-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 323.54	PTR 154.00
		TXP#:0015207					EMV 57,800	RMV TAX 7.26	
							TMV 44,200	RES CR 176.80	
MEARS, PAUL C		SECT: 6 TWP:137.0 RG:29			ACRES: 1.85		RMV 44,200	HSTD NET 154.00	
2185 24TH ST SW							NTC 442	SA 99891 66.00	
PINE RIVER, MN 56474								NET+SPEC 220.00	
								----- PAYMENTS -----	
							245 4/05/04	AV 154.00	
								01 99891 66.00	
								RCPT TOT 220.00	
=====									
50-006-1302	RE	050-2174-00-00-00-00	000	000	0000001		151/000/000 0	TC TAX 80.22	
		TXP#:0041913					EMV 12,500	SGP TAX 23.78	
							TMV 11,000	N-HM NET 104.00	
WARE, JAMES B		TH PT OF N108' OF SW NE LYG W OF NORWAY					NTC 110		
1540 STATE 84 SW		BROOK LESS W280'						----- PAYMENTS -----	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29			ACRES: .80		262 3/15/04	AV 80.22	
								SG 23.78	
								RCPT TOT 104.00	



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50-006-1401	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	768.40 PTR	508.00
		TXP#:0049629 S200' OF E 383' OF N1/2 OF SE NE (TRACT A),				EMV 105,300 RMV TAX	17.23	
PENKHUS, TODD F & ANN		SEC 6-137-29				TMV 105,300 RES CR	277.63	
2577 20TH AVE SW		SECT: 6 TWP:137.0 RG:29 ACRES: 1.76				RMV 105,300 HSTD NET	508.00	
PINE RIVER MN 56474						NTC 1,053 SA 99891	66.00	
						NET+SPEC	574.00	
						- - - - - PAYMENTS - - - - -		
						486 4/29/04 AV	254.00	
						01 99891	33.00	
						RCPT TOT	287.00	
						1697 10/08/04 AV	254.00	
						01 99891	33.00	
						RCPT TOT	287.00	
50-006-1403	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 3 TC TAX	379.10	
		TXP#:0053779 S150' OF E110' OF PT OF SE NE				EMV 62,900 RMV TAX	8.50	
FLATEGRAFF, ELMER O		SEC: 6 TWP:137.0 RG:29 ACRES: .38				TMV 51,900 RES CR	207.60	
PO BOX 28						RMV 51,900 HSTD NET	180.00	
PINE RIVER MN 56474						NTC 519 SA 99891	66.00	
						NET+SPEC	246.00	
						- - - - - PAYMENTS - - - - -		
						309 5/12/04 AV	90.00	
						01 99891	33.00	
						RCPT TOT	123.00	
						840 10/12/04 AV	90.00	
						01 99891	33.00	
						RCPT TOT	123.00	
50-006-1404	RE	050-2174-00-00-00-00 000 000 0000230				201/000/000 1 TC TAX	836.41 PTR	586.00
		TXP#:0045285 N200' OF S433' PF E383' OF N1/2 OF SE NE, SEC				EMV 114,700 RMV TAX	18.76	
SCHWARTZ, GERALD E & PAM P		6-137-29 (TRACT B)				TMV 114,700 RES CR	269.17	
2557 20TH AVE SW		SECT: 6 TWP:137.0 RG:29 ACRES: 1.76				RMV 114,700 HSTD NET	586.00	
PINE RIVER MN 56474						NTC 1,147 SA 99891	66.00	
						NET+SPEC	652.00	
						- - - - - PAYMENTS - - - - -		
						215 4/19/04 AV	293.00	
						01 99891	33.00	
						RCPT TOT	326.00	
						815 10/08/04 AV	293.00	
						01 99891	33.00	
						RCPT TOT	326.00	
50-006-1405	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	778.99 PTR	520.00
		TXP#:0051727 E 383' OF N1/2 OF SE NE, LYG N OF S 433' THRF				EMV 106,600 RMV TAX	17.47	
CLODFELDER, MICHELE M		& LYG S OF MONUMENTED S LINE OF WILSON PARK,				TMV 106,600 RES CR	276.46	
2539 20TH AVE SW		SEC 6-137-29				RMV 106,600 HSTD NET	520.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: 1.98				NTC 1,066 SA 99891	66.00	
						NET+SPEC	586.00	
						- - - - - PAYMENTS - - - - -		
						849 5/10/04 AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
						1698 10/08/04 AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
50-006-1406	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	42.25 PTR	20.00
		TXP#:0051869 N 33' OF S 233' OF E 383' OF N1/2 OF SE NE &				EMV 10,000 RMV TAX	.95	
BREEMS, KERMIT W & MARJORIE		W 245' OF E 628' OF N1/2 OF SE NE LYG S OF				TMV 5,800 RES CR	23.20	
2571 20TH AVE SW		MONUMENTED LINE OF WILSON PARK, SEC 6-137-29				RMV 5,800 HSTD NET	20.00	
PINE RIVER MN 56474		(TRACT D)				NTC 58		
		SECT: 6 TWP:137.0 RG:29 ACRES: 4.00				- - - - - PAYMENTS - - - - -		
						850 5/10/04 AV	20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
50-006-1407	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 223.78	PTR 106.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0045221		PT OF N1/2 OF SE NE, SEC 6-137-29 (TRACT E) &							
KAISER, WILLIAM BRUCE & DEN		EASEMENT							
2522 TILDEN TRL SW		SECT: 6 TWP:137.0 RG:29 ACRES: 3.44							
PINE RIVER MN 56474									
							EMV 35,200 RMV TAX 5.02		
							TMV 30,700 RES CR 122.80		
							RMV 30,700 HSTD NET 106.00		
							NTC 307 SA 99891 66.00		
							NET+SPEC 172.00		
							- - - - PAYMENTS - - - -		
							202 5/04/04 AV 53.00		
							01 99891 33.00		
							RCPT TOT 86.00		
							856 10/05/04 AV 53.00		
							01 99891 33.00		
							RCPT TOT 86.00		
50-006-1408	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 860.98	PTR 614.00	
TAXP#:0049526		PT OF N1/2 OF SE NE, SEC 6-137-29							
BUSHEE, GALEN C & CAROL		SECT: 6 TWP:137.0 RG:29 ACRES: 2.04							
2520 TILDEN TRL SW									
PINE RIVER MN 56474									
							EMV 117,900 RMV TAX 19.31		
							TMV 117,900 RES CR 266.29		
							RMV 117,900 HSTD NET 614.00		
							NTC 1,179 SA 99891 66.00		
							NET+SPEC 680.00		
							- - - - PAYMENTS - - - -		
							333 5/06/04 AV 307.00		
							01 99891 33.00		
							RCPT TOT 340.00		
							830 10/06/04 AV 307.00		
							01 99891 33.00		
							RCPT TOT 340.00		
50-006-1409	RE	050-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 597.29	PTR 312.00	
TAXP#:0046335		W 210' OF N1/2 OF SE NE, SEC 6-137-29 LYG N							
SOUTHBLOOM, GERALD I & SAND		OF S 266' THRF & LYG S OF MONUMENTED S LINE							
2518 TILDEN TRAIL SW		OF WILSON PARK (TRACT G)							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: 1.90							
							EMV 81,900 RMV TAX 13.40		
							TMV 81,900 RES CR 298.69		
							RMV 81,900 HSTD NET 312.00		
							NTC 819 SA 99891 66.00		
							NET+SPEC 378.00		
							- - - - PAYMENTS - - - -		
							312 5/10/04 AV 156.00		
							01 99891 33.00		
							RCPT TOT 189.00		
							849 10/12/04 AV 156.00		
							01 99891 33.00		
							RCPT TOT 189.00		
50-006-1410	RE	050-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,014.64	PTR 790.00	
TAXP#:0000534		S 200' OF N1/2 OF SE NE, SEC 6-137-29 LYG WLY							
ANDERSON, CARL E & CINDY S		OF W LINE OF E 628' THRF							
PO BOX 159		SECT: 6 TWP:137.0 RG:29 ACRES: 3.21							
PINE RIVER, MN 56474									
							EMV 138,900 RMV TAX 22.75		
							TMV 138,900 RES CR 247.39		
							RMV 138,900 HSTD NET 790.00		
							NTC 1,389 SA 99891 66.00		
							NET+SPEC 856.00		
							- - - - PAYMENTS - - - -		
							487 4/29/04 AV 395.00		
							01 99891 33.00		
							RCPT TOT 428.00		
							1699 10/08/04 AV 395.00		
							01 99891 33.00		
							RCPT TOT 428.00		
50-006-2300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 357.27	PTR 124.00	
TAXP#:0024835		GOV LOT 5							
WEIS, FRIEDRICH G		SECT: 6 TWP:137.0 RG:29 ACRES: 40.47							
2747 23RD AVE SW									
PINE RIVER, MN 56474									
							EMV 76,800 RMV TAX 5.83		
							TMV 59,800 RES CR 142.80		
							RMV 35,700 AGRI CR 72.30		
							NTC 490 HSTD NET 148.00		
							SA 99891 66.00		
							NET+SPEC 214.00		
							- - - - PAYMENTS - - - -		
							330 5/05/04 AV 148.00		
							01 99891 66.00		
							RCPT TOT 214.00		

PROGRAM: PRTTBAV3  
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 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-006-3001	RE	050-2174-00-00-00-00 000 000 00000000				230/000/000 0	TC TAX 33.03	
		TXP#:0024028 PART OF W1/2 OF SW				EMV 3,000	SGP TAX 24.48	
UNITED POWER ASSOCIATION		SECT: 6 TWP:137.0 RG:29 ACRES: 1.07				TMV 3,000	RMV TAX .49	
C/O GREAT RIVER ENERGY						RMV 3,000	N-HM NET 58.00	
17845 EAST HIGHWAY 10						NTC 45		
PO BOX 800								
ELK RIVER MN 55330								
							PAYMENTS	
						328 5/17/04	AV 16.76	
							SG 12.24	
							RCPT TOT 29.00	
						912 10/19/04	AV 16.76	
							SG 12.24	
							RCPT TOT 29.00	
50-006-3002	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 87.93	
		TXP#:0023048 ELY 325 FT OF SLY 400 FT OF TH POR OF S1/2				EMV 12,000	SGP TAX 26.07	
SWIFT, COLLIN R & SHARON J		OF SW LYG W OF R/O/W OF TWP RD				TMV 12,000	N-HM NET 114.00	
15561 129TH AVE		SECT: 6 TWP:137.0 RG:29 ACRES: 3.06				NTC 120	SA 99891 66.00	
WADENA, MN 56482							NET+SPEC 180.00	
							PAYMENTS	
						202 4/06/04	AV 87.92	
							SG 26.08	
							01 99891 66.00	
							RCPT TOT 180.00	
50-006-3103	RE	050-2174-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0026360 PT OF NE SW E OF SCENIC HWY						
CITY OF PINE RIVER		SECT: 6 TWP:137.0 RG:29 ACRES: 29.65						
PO BOX 87								
PINE RIVER MN 56474								
50-006-3107	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 4.70	PTR 2.00
		TXP#:0023040 S65 FT OF N515 FT OF NE SW LYG W OF HWY				EMV 1,000	RMV TAX .10	
SWENSON, MARLYS J		SECT: 6 TWP:137.0 RG:29 ACRES: .54				TMV 700	RES CR 2.80	
PO BOX 318						RMV 700	HSTD NET 2.00	
PINE RIVER, MN 56474						NTC 7		
							PAYMENTS	
						322 5/17/04	AV 2.00	
						201/000/000 1	TC TAX 501.55	PTR 238.00
						EMV 68,700	RMV TAX 11.25	
SWENSON, MARLYS J		SECT: 6 TWP:137.0 RG:29 ACRES: 1.70				TMV 68,700	RES CR 274.80	
PO BOX 318						RMV 68,700	HSTD NET 238.00	
PINE RIVER, MN 56474						NTC 687	SA 99891 66.00	
							NET+SPEC 304.00	
							PAYMENTS	
						323 5/17/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						916 10/19/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
50-006-3109	RE	050-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 681.07	PTR 408.00
		TXP#:0037832 TH PT OF NE SW LYG W OF SCENIC HWY & S OF				EMV 93,400	RMV TAX 15.27	
AGENS, WILLIAM & RANDI		N815 FT THRF				TMV 93,400	RES CR 288.34	
2653 23RD AVE SW		SECT: 6 TWP:137.0 RG:29 ACRES: 3.69				RMV 93,400	HSTD NET 408.00	
PINE RIVER, MN 56474						NTC 934	SA 99891 66.00	
							NET+SPEC 474.00	
							PAYMENTS	
						851 5/10/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						1700 10/08/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-006-3110	RE	050-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 604.42	PTR 320.00
		TXP#:0039391 S300 FT OF N815 FT OF NE SW LYG W OF RD				EMV 111,500	RMV TAX 13.55	
MONGAN, JAY & SUSAN		SECT: 6 TWP:137.0 RG:29 ACRES: 2.41				TMV 82,700	RES CR 297.97	
2625 23RD AVE SW						RMV 82,700	HSTD NET 320.00	
PINE RIVER MN 56474-9735						NTC 827	SA 99891 66.00	
							NET+SPEC 386.00	
							----- PAYMENTS -----	
						1013 5/10/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						1434 10/13/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
50-006-3111	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 193.66	
		TXP#:0051119 N250 FT OF NE SW LYG W OF HWY				EMV 26,600	RMV TAX 4.34	
SWENSON, ROY D & NASH, JANA		SECT: 6 TWP:137.0 RG:29 ACRES: 2.20				TMV 26,600	N-HM NET 198.00	
2579 23RD AVE SW						RMV 26,600	SA 99891 66.00	
PINE RIVER MN 56474						NTC 266	NET+SPEC 264.00	
							----- PAYMENTS -----	
						324 5/14/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
						805 10/15/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
50-006-3201	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 115.41	
		TXP#:0040244 PART OF NW SW				EMV 30,900	RMV TAX 2.59	
SWIFT, SHARON C, COLLIN R,		SECT: 6 TWP:137.0 RG:29 ACRES: 39.52				TMV 15,900	N-HM NET 118.00	
& MONROE, DENNIS, EA UND 1/ C/O SHARON C SWIFT 16808 DULLUM RD BRainerd MN 56401						RMV 15,900		
						NTC 159		
							----- PAYMENTS -----	
						137 3/29/04	AV 118.00	
50-006-3302	RE	050-2174-00-00-00-00 000 000 0000000				230/270/000 0	TC TAX 1,110.18	
		TXP#:0047017 PART OF SW SW				EMV 79,300	SGP TAX 822.83	
CROW WING POWER		SECT: 6 TWP:137.0 RG:29 ACRES: .06				TMV 79,300	RMV TAX 12.99	
HWY 371 NORTH PO BOX 507 BRainerd MN 56401						RMV 79,300	N-HM NET 1,946.00	
						NTC 1,520		
							----- PAYMENTS -----	
						328 5/14/04	AV 561.58	
							SG 411.42	
							RCPT TOT 973.00	
						824 10/15/04	AV 561.59	
							SG 411.41	
							RCPT TOT 973.00	
50-006-3303	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 193.66	
		TXP#:0040244 PT OF SW SW, SEC 6-137-29				EMV 43,300	RMV TAX 4.34	
SWIFT, SHARON C, COLLIN R,		SECT: 6 TWP:137.0 RG:29 ACRES: 26.17				TMV 26,500	N-HM NET 198.00	
& MONROE, DENNIS, EA UND 1/ C/O SHARON C SWIFT 16808 DULLUM RD BRainerd MN 56401						RMV 26,500	SA 99891 66.00	
						NTC 265	NET+SPEC 264.00	
							----- PAYMENTS -----	
						138 3/29/04	AV 198.00	
							01 99891 66.00	
							RCPT TOT 264.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-006-3304	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 668.87	PTR 394.00	
TXP#:0048636		W450 FT OF N843 FT OF GOV LOT 7 LESS PT SOLD							
NEHK, GARY W & NANCY R		TO UNITED POWER ASSOC, SEC 6-137-29							
2716 COUNTY 1 SW		SECT: 6 TWP:137.0 RG:29 ACRES: 8.51							
PINE RIVER MN 56474									
							EMV 108,900	RMV TAX 15.00	
							TMV 91,700	RES CR 289.87	
							RMV 91,700	HSTD NET 394.00	
							NTC 917	SA 99891 66.00	
								NET+SPEC 460.00	
-----									
							PAYMENTS		
1014 5/10/04							AV	197.00	
							01 99891	33.00	
							RCPT TOT	230.00	
1435 10/13/04							AV	197.00	
							01 99891	33.00	
							RCPT TOT	230.00	
-----									
50-006-3403	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 23.47		
TXP#:0040244		SE SW W OF HWY EXC S 400 FT THRF							
SWIFT, SHARON C, COLLIN R, & MONROE, DENNIS, EA UND 1/ C/O SHARON C SWIFT		SECT: 6 TWP:137.0 RG:29 ACRES: 4.87							
16808 DULLUM RD									
BRAINERD MN 56401									
							EMV 5,800	RMV TAX .53	
							TMV 3,300	N-HM NET 24.00	
							RMV 3,300		
							NTC 33		
-----									
							PAYMENTS		
136 3/29/04							AV	24.00	
50-006-4102							201/233/000 1	TC TAX 799.57	PTR 434.00
TXP#:0054413		PT OF NE SE							
ABBOTT, EDWARD & ANDREA R		SECT: 6 TWP:137.0 RG:29 ACRES: .92							
2668 20TH AVE SW									
PINE RIVER MN 56474									
ABSOLUTE CAPITAL CORP									
							EMV 123,200	SGP TAX 70.96	
							TMV 105,000	RMV TAX 17.20	
							RMV 105,000	RES CR 285.73	
							NTC 1,094	HSTD NET 602.00	
								SA 99891 66.00	
								NET+SPEC 668.00	
-----									
							PAYMENTS		
314 5/05/04							AV	531.04	
							SG	70.96	
							01 99891	66.00	
							RCPT TOT	668.00	
50-006-4104							201/000/000 1	TC TAX 515.25	PTR 244.00
TXP#:0028142		PART OF NE SE W OF RY & E OF NORWAY BROOK							
OBERG, JOHN E		SECT: 6 TWP:137.0 RG:29 ACRES: 3.22							
PO BOX 561									
PINE RIVER MN 56474									
SAWYER, KENNETH L									
							EMV 73,900	RMV TAX 11.55	
							TMV 70,700	RES CR 282.80	
							RMV 70,700	HSTD NET 244.00	
							NTC 707	SA 99891 66.00	
								NET+SPEC 310.00	
								BAL DUE 310.00	
50-006-4105							201/000/000 1	TC TAX 325.11	PTR 154.00
TXP#:0040700		PT OF NE SE							
GOETTIG, GARY & SANDRA		SECT: 6 TWP:137.0 RG:29 ACRES: .27							
2653 STATE 371 SW									
PINE RIVER MN 56474									
							EMV 48,400	RMV TAX 7.29	
							TMV 44,600	RES CR 178.40	
							RMV 44,600	HSTD NET 154.00	
							NTC 446	SA 99891 66.00	
								NET+SPEC 220.00	
-----									
							PAYMENTS		
131 1/05/05							AV	154.00	P&I 12.32
							01 99891	66.00	P&I 5.28
							RCPT TOT	220.00	PEN 17.60

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-006-4106	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 514.85	
						EMV 75,500	RMV TAX 11.55	
ORTH, MICHAEL P & JOANNE		PART OF NE SE				TMV 70,600	RES CR 282.40	
P O BOX 364		SECT: 6 TWP:137.0 RG:29 ACRES: 1.75				RMV 70,600	HSTD NET 244.00	
PINE RIVER MN 56474						NTC 706	SA 99891 66.00	
							NET+SPEC 310.00	
-----								
							PAYMENTS	
300 5/13/04							AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
709 9/27/04							AV 122.00	
							01 99891 33.00	
							RCPT TOT 155.00	
50-006-4107	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 200.54	
						EMV 27,500	SGP TAX 59.46	
MELTING, ALFRED J (BUD)		PART OF NE SE W OF R/W& E OF NORWAY BROOK				TMV 27,500	N-HM NET 260.00	
3136 ROCKY POINT RD		SECT: 6 TWP:137.0 RG:29 ACRES: 2.95				NTC 275	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 326.00	
-----								
							PAYMENTS	
928 10/20/04							AV 200.54	P&I 8.02
							SG 59.46	P&I 2.38
							01 99891 66.00	P&I 2.64
							RCPT TOT 326.00	PEN 13.04
50-006-4108	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 111.50	
						EMV 16,200	RMV TAX 2.50	
EIBES-ROLLINS, CAROL		PT OF NE1/4 OF SE1/4				TMV 15,200	N-HM NET 114.00	
PO BOX 206		SECT: 6 TWP:137.0 RG:29 ACRES: 4.10				RMV 15,200	SA 99891 66.00	
PINE RIVER MN 56474						NTC 152	NET+SPEC 180.00	
-----								
							PAYMENTS	
326 5/13/04							AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
828 10/14/04							AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
50-006-4114	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 13,297.27	
						EMV 948,200	SGP TAX 9,855.51	
HOUSTON, RICHARD G		PT OF NE SE & PT OF NW SW				TMV 948,200	RMV TAX 155.22	
BOX 94		SECT: 6 TWP:137.0 RG:29 ACRES: 7.52				RMV 948,200	N-HM NET 23,308.00	
PINE RIVER, MN 56474						NTC 18,214	SA 99891 300.00	
							NET+SPEC 23,608.00	
-----								
							PAYMENTS	
305 5/20/04							AV 6,726.24	
							SG 4,927.76	
							01 99891 150.00	
							RCPT TOT 11,804.00	
818 10/18/04							AV 6,726.25	
							SG 4,927.75	
							01 99891 150.00	
							RCPT TOT 11,804.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-006-4115	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 268.22	
	TXP#:0047126	REV DESCPT 3 OF NE SE				EMV 18,400	SGP TAX 198.78	
LA VARDA FAMILY LIMITED PAR		SECT: 6 TWP:137.0 RG:29 ACRES: .86				TMV 18,400	RMV TAX 3.00	
C/O CAROLINE L OLSON LYNGEN						RMV 18,400	N-HM NET 470.00	
2757 CHIMNEY PT DR NW						NTC 368	SA 99891 150.00	
HACKENSACK MN 56452							NET+SPEC 620.00	
-----								
							PAYMENTS	
306 5/20/04							AV 135.61	
							SG 99.39	
							01 99891 75.00	
							RCPT TOT 310.00	
826 10/18/04							AV 135.61	
							SG 99.39	
							01 99891 75.00	
							RCPT TOT 310.00	
=====								
50-006-4117	RE	050-2174-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	E100 FT OF N200 FT OF NE SE						
TAX FORFEITED		SECT: 6 TWP:137.0 RG:29 ACRES: .46						
50-006-4118	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 190.20	
	TXP#:0023678	W100 FT OF N200 FT OF E200 FT OF NE SE				EMV 17,400	SGP TAX 140.96	
TOMBSTONE PIZZA CORP		SECT: 6 TWP:137.0 RG:29 ACRES: .46				TMV 17,400	RMV TAX 2.84	
C/O KRAFTS FOODS INC						RMV 17,400	N-HM NET 334.00	
THREE LAKES DR NF 217						NTC 261	SA 99891 150.00	
NORTHFIELD IL 60093							NET+SPEC 484.00	
-----								
							PAYMENTS	
201 4/19/04							AV 193.04	
							SG 140.96	
							01 99891 150.00	
							RCPT TOT 484.00	
=====								
50-006-4119	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,196.09	
	TXP#:0047126	PT OF NE SE				EMV 81,900	SGP TAX 886.50	
LA VARDA FAMILY LIMITED PAR		SECT: 6 TWP:137.0 RG:29 ACRES: .59				TMV 81,900	RMV TAX 13.41	
C/O CAROLINE L OLSON LYNGEN						RMV 81,900	N-HM NET 2,096.00	
2757 CHIMNEY PT DR NW						NTC 1,638		
HACKENSACK MN 56452								
-----								
							PAYMENTS	
310 5/20/04							AV 604.75	
							SG 443.25	
							RCPT TOT 1,048.00	
824 10/18/04							AV 604.75	
							SG 443.25	
							RCPT TOT 1,048.00	
=====								
50-006-4120	RE	050-2174-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 5,580.81	PTR 100.00
	TXP#:0049624	PT OF NW SW, 5-137-29 & PT OF NE SE,6-137-29				EMV 445,900	SGP TAX 3,892.80	
JONES, PETER RAINER		SECT: 6 TWP:137.0 RG:29 ACRES: 2.66				TMV 442,200	RMV TAX 72.39	
2684 STATE 371 SW						RMV 442,200	RES CR 180.00	
PO BOX 466						NTC 7,644	HSTD NET 9,366.00	
PINE RIVER MN 56474							SA 99891 500.00	
TRAILSIDE PARTNERS, LLC							NET+SPEC 9,866.00	
-----								
							PAYMENTS	
300 5/07/04							AV 2,736.60	
							SG 1,946.40	
							01 99891 250.00	
							RCPT TOT 4,933.00	
801 10/18/04							AV 2,736.60	
							SG 1,946.40	
							01 99891 250.00	
							RCPT TOT 4,933.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-006-4121	RE	050-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 8.60	PTR 4.00
		TXP#:0040700 PART OF NE SE					EMV 1,200	RMV TAX .20	
GOETTIG, GARY & SANDRA		SECT: 6 TWP:137.0 RG:29	ACRES:		.06		TMV 1,200	RES CR 4.80	
2653 STATE 371 SW							RMV 1,200	HSTD NET 4.00	
PINE RIVER MN 56474							NTC 12		
GILCHRIST, RHODES C									
=====									
50-006-4122	RE	050-2174-00-00-00-00	000	000	00000000		201/000/000 1	BAL DUE 4.00	
		TXP#:0051063 PT OF NE1/4 OF SE1/4					EMV 97,500	TC TAX 667.09	PTR 392.00
LARSON, RICHARD B & CAROL L		SECT: 6 TWP:137.0 RG:29	ACRES:		1.50		TMV 91,500	RMV TAX 14.96	
2676 24TH AVE SW							RMV 91,500	RES CR 290.05	
PINE RIVER 56474							RMV 91,500	HSTD NET 392.00	
							NTC 915	SA 99891 66.00	
								NET+SPEC 458.00	
-----									
PAYMENTS									
							339 5/17/04	AV 196.00	
								01 99891 33.00	
								RCPT TOT 229.00	
							949 10/20/04	AV 196.00	
								01 99891 33.00	
								RCPT TOT 229.00	
=====									
50-006-4201	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 530.19	PTR 226.00
		TXP#:0011098 PT OF NW SE					EMV 113,800	RMV TAX 10.71	
JOHNSON, ALAN L & PATRICIA		SECT: 6 TWP:137.0 RG:29	ACRES:		1.23		TMV 78,500	RES CR 261.60	
2626 24TH AVE SW							RMV 65,400	AGRI CR 39.30	
PINE RIVER, MN 56474							NTC 726	HSTD NET 240.00	
								SA 99891 66.00	
								NET+SPEC 306.00	
-----									
PAYMENTS									
							324 5/05/04	AV 240.00	
								01 99891 66.00	
								RCPT TOT 306.00	
=====									
50-006-4203	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 24.00	
		TXP#:0011098 REV DESC1 OF NW SE					EMV 6,000	AGRI CR 18.00	
JOHNSON, ALAN L & PATRICIA		SECT: 6 TWP:137.0 RG:29	ACRES:		.94		TMV 6,000	HSTD NET 6.00	
2626 24TH AVE SW							NTC 33		
PINE RIVER, MN 56474									
-----									
PAYMENTS									
							328 5/05/04	AV 6.00	
=====									
50-006-4204	RE	050-2174-00-00-00-00	000	000	00000000		101/201/000 1	TC TAX 240.42	
		TXP#:0011098 REV DESC4 OF NW SE					EMV 57,900	RMV TAX 1.48	
JOHNSON, ALAN L & PATRICIA		SECT: 6 TWP:137.0 RG:29	ACRES:		35.86		TMV 52,300	RES CR 36.00	
2626 24TH AVE SW							RMV 9,000	AGRI CR 129.90	
PINE RIVER, MN 56474							NTC 328	HSTD NET 76.00	
-----									
PAYMENTS									
							327 5/05/04	AV 76.00	
=====									
50-006-4205	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 24.00	
		TXP#:0011098 REV DESC3 OF NW SE					EMV 6,000	AGRI CR 18.00	
JOHNSON, ALAN L & PATRICIA		SECT: 6 TWP:137.0 RG:29	ACRES:		.48		TMV 6,000	HSTD NET 6.00	
2626 24TH AVE SW							NTC 33		
PINE RIVER, MN 56474									
-----									
PAYMENTS									
							326 5/05/04	AV 6.00	
=====									
50-006-4300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 93.30	
		TXP#:0011098 SW SE LESS RY					EMV 39,500	AGRI CR 69.30	
JOHNSON, ALAN L & PATRICIA		SECT: 6 TWP:137.0 RG:29	ACRES:		40.15		TMV 23,100	HSTD NET 24.00	
2626 24TH AVE SW							NTC 127		
PINE RIVER, MN 56474									
-----									
PAYMENTS									
							325 5/05/04	AV 24.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-006-4401	RE	050-2174-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 303.82	
		TXP#:0040831 REV DESCPT 1 OF SE SE					EMV 65,900	SGP TAX 90.18	
SANGER, LEON & MARILYN SANG		SECT: 6 TWP:137.0 RG:29 ACRES: 35.15					TMV 41,700	N-HM NET 394.00	
28261 SO KEDZIE AVE							NTC 417		
MONEE IL 60449-9796									
-----									
PAYMENTS									
							119 3/29/04	AV 303.82	
								SG 90.18	
								RCPT TOT 394.00	
50-006-4402	RE	050-2174-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 552.42	PTR 262.00
		TXP#:0020192 ALL TH POR OF N160' OFSE SE LYG & BEING W					EMV 75,700	RMV TAX 12.38	
SANDBERG, GERALD W		OF NORWAY BROOK					TMV 75,700	RES CR 302.80	
2720 24TH AVE SW		SECT: 6 TWP:137.0 RG:29 ACRES: 2.21					RMV 75,700	HSTD NET 262.00	
PINE RIVER, MN 56474							NTC 757	SA 99891 66.00	
-----									
PAYMENTS									
							852 5/10/04	AV 131.00	
								01 99891 33.00	
								RCPT TOT 164.00	
							1701 10/08/04	AV 131.00	
								01 99891 33.00	
								RCPT TOT 164.00	
50-007-1102	RE	050-2174-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 569.35	PTR 280.00
		TXP#:0049592 GOV LOT 5					EMV 78,100	RMV TAX 12.76	
LINDQUIST, ERIK L		SECT: 7 TWP:137.0 RG:29 ACRES: 3.51					TMV 78,100	RES CR 302.11	
2098 HASSMON HILL RD SW							RMV 78,100	HSTD NET 280.00	
PINE RIVER MN 56474							NTC 781	SA 99891 66.00	
-----									
PAYMENTS									
							430 5/11/04	AV 140.00	
								01 99891 33.00	
								RCPT TOT 173.00	
							931 10/14/04	AV 140.00	
								01 99891 33.00	
								RCPT TOT 173.00	
50-007-1203	RE	050-2174-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 543.41	PTR 258.00
		TXP#:0031541 E400' OF W700' OF GOV LOT 7					EMV 98,100	RMV TAX 12.19	
KEEN, MARA C		SECT: 7 TWP:137.0 RG:29 ACRES: 6.97					TMV 74,400	RES CR 297.60	
2178 HASSMAN HILL RD SW.							RMV 74,400	HSTD NET 258.00	
PINE RIVER, MN 56474							NTC 744	SA 99891 66.00	
-----									
PAYMENTS									
							303 5/13/04	AV 129.00	
								01 99891 33.00	
								RCPT TOT 162.00	
							305 5/13/04	AV 129.00	
								01 99891 33.00	
								RCPT TOT 162.00	
50-007-1204	RE	050-2174-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 1,189.04	PTR 990.00
		TXP#:0047211 W300 FT OF GOV LOT 7 LYG S OF RD					EMV 163,000	RMV TAX 26.66	
LOGE, KATHLEEN A & ERIC T		SECT: 7 TWP:137.0 RG:29 ACRES: 3.76					TMV 163,000	RES CR 225.70	
2191 HASSMAN HILL RD SW							RMV 163,000	HSTD NET 990.00	
PINE RIVER MN 56474							NTC 1,630	SA 99891 66.00	
-----									
PAYMENTS									
							488 4/29/04	AV 495.00	
								01 99891 33.00	
								RCPT TOT 528.00	
							1702 10/08/04	AV 495.00	
								01 99891 33.00	
								RCPT TOT 528.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-007-1205	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	341.93 PTR	162.00
	TXP#:0034938	ALL TH PT OF GOV LOT 7LYG N OF TWP RD EXC				EMV 62,900 RMV TAX	7.67	
WASCHEK, LINDSEY D		THEREFROM THE W700 FT				TMV 46,900 RES CR	187.60	
2118 HASSMAN RD SW		SECT: 7 TWP:137.0 RG:29 ACRES: 6.56				RMV 46,900 HSTD NET	162.00	
PINE RIVER, MN 56474						NTC 469 SA 99891	66.00	
						NET+SPEC	228.00	
						- - - - - PAYMENTS - - - - -		
						300 5/14/04 AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
						1052 10/28/04 AV	81.00 P&I	1.62
						01 99891	33.00 P&I	.66
						RCPT TOT	114.00 PEN	2.28
50-007-1206	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	7.83 PTR	4.00
	TXP#:0031541	ALL TH PT OF THE W985' OF GOV LOT 7 LYG S OF				EMV 1,700 RMV TAX	.17	
KEEN, MARA C		TWP RD EXC THEREFROM THE W700', SEC 7-137-29				TMV 1,000 RES CR	4.00	
2178 HASSMAN HILL RD SW.		SECT: 7 TWP:137.0 RG:29 ACRES: 1.49				RMV 1,000 HSTD NET	4.00	
PINE RIVER, MN 56474						NTC 10		
						- - - - - PAYMENTS - - - - -		
						304 5/13/04 AV	4.00	
50-007-1207	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	232.39 PTR	110.00
	TXP#:0020132	TH PT OF W300 FT OF GOV LOT 7 LYG N OF RD				EMV 33,700 RMV TAX	5.21	
SACK, ROBERT R		SECT: 7 TWP:137.0 RG:29 ACRES: 2.66				TMV 31,900 RES CR	127.60	
2190 HASSMAN HILL RD SW						RMV 31,900 HSTD NET	110.00	
PINE RIVER, MN 56474-5096						NTC 319 SA 99891	66.00	
						NET+SPEC	176.00	
						- - - - - PAYMENTS - - - - -		
						210 4/06/04 AV	110.00	
						01 99891	66.00	
						RCPT TOT	176.00	
50-007-1300	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	728.25 PTR	360.00
	TXP#:0043417	SW OF NE LESS W 985 FT THRF & W352 FT OF GOV				EMV 111,500 RMV TAX	16.33	
CRONE, KENNETH M		LOT 6 LYG SWLY OF CNTRLINE OF HASSMAN HILL RD				TMV 99,800 RES CR	282.58	
2089 HASSMAN HILL RD SW		& PT OF NW NE, SEC 7-137-29				RMV 99,800 HSTD NET	462.00	
PINE RIVER MN 56474		SECT: 7 TWP:137.0 RG:29 ACRES: 20.97				NTC 998 SA 99891	66.00	
						NET+SPEC	528.00	
						- - - - - PAYMENTS - - - - -		
						320 5/05/04 AV	231.00	
						01 99891	33.00	
						RCPT TOT	264.00	
						910 10/19/04 AV	231.00	
						01 99891	33.00	
						RCPT TOT	264.00	
50-007-1301	RE	050-2174-00-00-00-00 000 000 00000000				108/000/000 1 TC TAX	66.40	
	TXP#:0031541	W985' OF SW OF NE, SEC 7-137-29				EMV 27,000 AGRI CR	50.40	
KEEN, MARA C		SECT: 7 TWP:137.0 RG:29 ACRES: 30.03				TMV 16,800 HSTD NET	16.00	
2178 HASSMAN HILL RD SW.						NTC 92		
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
						301 5/13/04 AV	16.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-007-1400	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 770.18	PTR 510.00
TXP#:0036678		GOV LOT 6 LYG NLY OF CNTRLINE OF HASSMAN HILL						
ROUBAL, DAVID & JANICE		RD, SEC 7-137-29						
2014 HASSMAN HILL RD SW		SECT: 7 TWP:137.0 RG:29 ACRES: 9.24						
PINE RIVER, MN 56474-5095		EMV 143,100 RMV TAX 17.27						
							TMV 105,500 RES CR 277.45	
							RMV 105,500 HSTD NET 510.00	
							NTC 1,055 SA 99891 66.00	
							NET+SPEC 576.00	
-----								
							PAYMENTS	
1015 5/10/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
1436 10/13/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
50-007-1401	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,173.37	PTR 972.00
TXP#:0045575		THAT PT OF GOV LOT 6 LYG SWLY OF HASSMAN HILL						
WOLD, DARRELL L & DIANNE L		RD CNTRLINE & LYG ELY OF WLY 352 FT THRF &						
2017 HASSMAN HILL RD SW		LYG N OF S450 FT THRF, SEC 7-137-29						
PINE RIVER MN 56474		SECT: 7 TWP:137.0 RG:29 ACRES: 10.85						
							EMV 160,800 RMV TAX 26.31	
							TMV 160,800 RES CR 227.68	
							RMV 160,800 HSTD NET 972.00	
							NTC 1,608 SA 99891 66.00	
							NET+SPEC 1,038.00	
							BAL DUE 1,038.00	
50-007-1402	RE	050-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 798.14	PTR 542.00
TXP#:0029958		S450 FT OF GOV LOT 6 LYG ELY OF W352 FT THRF,						
BREKKESTRAN, DAVID B & LIND		SEC 7-137-29						
2977 20TH AVE SW		SECT: 7 TWP:137.0 RG:29 ACRES: 10.02						
PINE RIVER MN 56474		EMV 109,300 RMV TAX 17.89						
							TMV 109,300 RES CR 274.03	
							RMV 109,300 HSTD NET 542.00	
							NTC 1,093 SA 99891 66.00	
							NET+SPEC 608.00	
-----								
							PAYMENTS	
309 5/25/04							AV 271.00	P&I 5.42
							01 99891 33.00	P&I .66
							RCPT TOT 304.00	PEN 6.08
1703 10/08/04							AV 271.00	
							01 99891 33.00	
							RCPT TOT 304.00	
50-007-2102	RE	050-2174-00-00-00-00	000	000	0000076	201/000/000 1	TC TAX 815.67	PTR 410.00
TXP#:0049795		GOV LOT 8						
GIRTZ, CARRIE A & BURRELL,		SECT: 7 TWP:137.0 RG:29 ACRES: 37.58						
2241 HASSMAN HILL RD SW								
PINE RIVER MN 56474		EMV 120,100 RMV TAX 18.29						
							TMV 111,600 RES CR 271.96	
							RMV 111,600 HSTD NET 562.00	
							NTC 1,116 SA 99891 66.00	
							NET+SPEC 628.00	
-----								
							PAYMENTS	
489 4/29/04							AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
924 10/20/04							AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
50-007-2201	RE	050-2174-00-00-00-00	000	000	0000000	561/000/000 0		
TXP#:0023203		GOV LOT 1						
TAX FORFEITED		SECT: 7 TWP:137.0 RG:29 ACRES: .67						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-007-2202	RE	050-2174-00-00-00-00 000 000 00000000				201/233/000 3	TC TAX 371.55	
						EMV 54,000	SGP TAX 56.69	
GLOVER, DALE E		N660' OF W330' OF GOV LOT 9						
2385 HASSMAN HILL RD SW		SECT: 7 TWP:137.0 RG:29 ACRES: 5.05						
PINE RIVER MN 56474								
						TMV 47,500	RMV TAX 7.76	
						RMV 47,500	RES CR 162.00	
						NTC 510	HSTD NET 274.00	
							SA 99891 66.00	
							NET+SPEC 340.00	
							----- PAYMENTS -----	
						233 4/14/04	AV 108.65	
							SG 28.35	
							01 99891 33.00	
							RCPT TOT 170.00	
						833 10/12/04	AV 108.66	
							SG 28.34	
							01 99891 33.00	
							RCPT TOT 170.00	
50-007-2203	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.64	
						EMV 28,200	SGP TAX 61.36	
GRAVDAHL, ERVIN & GERALDINE		GOV LOT 9 LESS N660' OF W660'						
BOX 263		SECT: 7 TWP:137.0 RG:29 ACRES: 24.19						
PINE RIVER, MN 56474								
						TMV 28,200	N-HM NET 268.00	
						NTC 282		
							----- PAYMENTS -----	
						349 5/18/04	AV 103.32	
							SG 30.68	
							RCPT TOT 134.00	
						936 10/20/04	AV 103.32	P&I 2.07
							SG 30.68	P&I .61
							RCPT TOT 134.00	PEN 2.68
50-007-2204	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 569.35	
						EMV 92,400	RMV TAX 12.76	
GRAVDAHL, ERVIN & GERALDINE		E 330' OF W 660' OF N 660' OF GOVT LOT 9						
BOX 263		SECT: 7 TWP:137.0 RG:29 ACRES: 5.02						
PINE RIVER, MN 56474								
						TMV 78,100	RES CR 302.11	
						RMV 78,100	HSTD NET 280.00	
						NTC 781	SA 99891 66.00	
							NET+SPEC 346.00	
							----- PAYMENTS -----	
						348 5/18/04	AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
						938 10/20/04	AV 140.00	P&I 2.80
							01 99891 33.00	P&I .66
							RCPT TOT 173.00	PEN 3.46
50-007-2300	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 829.47	
						EMV 139,000	RMV TAX 18.60	
PETERSON, PETER JOSEPH		SW NW						
2936 COUNTY 1 SW		SECT: 7 TWP:137.0 RG:29 ACRES: 37.68						
PINE RIVER, MN 56474								
						TMV 113,700	RES CR 270.07	
						RMV 113,700	HSTD NET 578.00	
						NTC 1,137	SA 99891 66.00	
							NET+SPEC 644.00	
							----- PAYMENTS -----	
						609 7/13/04	AV 14.45	
							01 99891 1.65	
							RCPT TOT 16.10	
						634 7/08/04	AV 563.55	P&I 14.45
							01 99891 64.35	P&I 1.65
							RCPT TOT 627.90	PEN 16.10
50-007-2400	RE	050-2174-00-00-00-00 000 000 00000000				108/000/000 1	TC TAX 66.40	
						EMV 30,700	AGRI CR 50.40	
KEEN, MARA C		SE NW						
2178 HASSMAN HILL RD SW.		SECT: 7 TWP:137.0 RG:29 ACRES: 40.68						
PINE RIVER, MN 56474								
						TMV 16,800	HSTD NET 16.00	
						NTC 92		
							----- PAYMENTS -----	
						302 5/13/04	AV 16.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-007-3100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	53.25
		TXP#:0023330 NE SW				EMV	25,900 AGRI CR	19.25
TEUNE, JOHN D & LORETTA A		SECT: 7 TWP:137.0 RG:29	ACRES:	40.67		TMV	13,500 HSTD NET	34.00
3078 COUNTY 1 SW						NTC	74	
PINE RIVER, MN		56474						
-----								
PAYMENTS								
-----								
						358	5/12/04 AV	34.00
50-007-3200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	418.60
		TXP#:0023330 W 1/2 OF SW1/4, SEC 7-137-29 LESS THE FOL				EMV	104,200 AGRI CR	312.60
TEUNE, JOHN D & LORETTA A		DESC: THAT PT OF SW1/4 OF SEC 7-137-29				TMV	104,200 HSTD NET	106.00
3078 COUNTY 1 SW		COM AT THE SW COR OF SAID SW1/4; THENCE N				NTC	573 SA 99891	66.00
PINE RIVER, MN		56474					NET+SPEC	172.00
-----								
PAYMENTS								
-----								
						356	5/12/04 AV	53.00
							01 99891	33.00
							RCPT TOT	86.00
						1029	11/08/04 AV	53.00
							01 99891	33.00
							RCPT TOT	86.00
50-007-3300	RE	050-2174-00-00-00-00	000	000	00000082	101/000/000 1	TC TAX	703.71
		TXP#:0023330 PT OF SW, SEC 7-137-29 DESC AS FOL: COM AT				EMV	110,700 RMV TAX	15.68
TEUNE, JOHN D & LORETTA A		THE SW COR OF SAID SW; THENCE N ALONG THE				TMV	97,000 RES CR	286.09
3078 COUNTY 1 SW		W BOUNDARY OF THE SW1/4 A DIST OF 1180 FT				RMV	95,900 AGRI CR	3.30
PINE RIVER, MN		56474				NTC	965 HSTD NET	430.00
							SA 99891	66.00
							NET+SPEC	496.00
-----								
PAYMENTS								
-----								
						853	5/10/04 AV	215.00
							01 99891	33.00
							RCPT TOT	248.00
						1704	10/08/04 AV	215.00
							01 99891	33.00
							RCPT TOT	248.00
50-007-3400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.00
		TXP#:0023330 SE SW				EMV	30,200 HSTD NET	64.00
TEUNE, JOHN D & LORETTA A		SECT: 7 TWP:137.0 RG:29	ACRES:	40.66		TMV	15,900	
3078 COUNTY 1 SW						NTC	87	
PINE RIVER, MN		56474						
-----								
PAYMENTS								
-----								
						357	5/12/04 AV	32.00
						1030	11/08/04 AV	32.00
50-007-4100	RE	050-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	147.35
		TXP#:0045643 NE SE LESS S527.23 FT THRF, SEC 7-137-29				EMV	33,100 RMV TAX	2.65
POLCARO, MIKE A & HEIDI A		SECT: 7 TWP:137.0 RG:29	ACRES:	24.27		TMV	16,100 N-HM NET	150.00
1429 E LAKE HUBERT DR N						RMV	16,100	
BRAINERD MN		56401				NTC	201	
-----								
PAYMENTS								
-----								
						344	5/10/04 AV	150.00
50-007-4101	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	988.46
		TXP#:0045352 N494.73 FT OF S527.23 FT OF NE SE, SEC 7-137-				EMV	150,500 RMV TAX	22.17
ALLEN, TIMOTHY W & MICHELE		29				TMV	135,300 RES CR	250.63
3083 20TH AVE SW		SECT: 7 TWP:137.0 RG:29	ACRES:	15.00		RMV	135,300 HSTD NET	760.00
PO BOX 226						NTC	1,353 SA 99891	66.00
PINE RIVER MN		56474					NET+SPEC	826.00
-----								
PAYMENTS								
-----								
						1016	5/10/04 AV	380.00
							01 99891	33.00
							RCPT TOT	413.00
						1437	10/13/04 AV	380.00
							01 99891	33.00
							RCPT TOT	413.00





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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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50-008-1302 RE	050-2174-00-00-00-00 000 000 0000000 561/000/000 0
TXP#:0023203	ALL THAT PT OF GOV LOT 3, SEC 8-137-29, LYG SWLY OF THE RY R/W EXC THAT PT OF GOV LOT 3, SEC 8-137-29, DESC AS FOL: COM AT THE NE CORNER OF GOV LOT 4, SAID SEC 8; THENCE N 89 DEG 46 MIN 27 SEC W 1,698.14 FT ALONG THE N LINE OF GOV LOT 4, SEC 8-137-29 TO A POINT ON THE SWLY R/O/W LINE OF THE ABANDONED BN RR; THENCE N 43 DEG 15 MIN 20 SEC W 1,425.25 FT ALONG SAID R/O/W LINE TO A POINT ON THE W LINE OF SAID GOV LOT 3, THE PT OF BEG; THENCE S 43 DEG 15 MIN 20 SEC E 975.15 FT ALONG SAID R/O/W LINE; THENCE S 46 DEG 44 MIN 40 SEC W 400 FT MORE OR LESS TO THE SHORE OF THE PINE RIVER; THENCE NWLY ALONG SAID SHORE TO A POINT ON THE W LINE OF SAID GOV LOT 3; THENCE N 0 DEG 25 MIN 35 SEC E 839 FT MORE OR LESS ALONG SAID W LINE TO THE PT OF BEG & GOV LOT 4 LYG WLY OF BN RR R/O/W EXC THAT PT OF GOV LOT 4, SEC 8-137-29, DESC AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 4; THENCE N 89 DEG 46 MIN 27 SEC W 1698.14 FT ALONG THE N LINE OF SAID GOV LOT 4 TO A POINT ON THE SWLY R/O/W LINE OF THE ABANDONED BN RR; THENCE S 43 DEG 15 MIN 20 SEC E 562.54 FT ALONG SAID R/O/W LINE TO THE PT OF BEG; THENCE S 46 DEG 44 MIN 40 SEC W 476 FT MORE OR LESS TO THE SHORE OF THE PINE RIVER; THENCE SELY, ELY, AND NELY ALONG SAID SHORE TO SAID R/O/W LINE; THENCE NWLY ALONG SAID R/O/W TO THE PT OF BEG, AND EXC THAT PT OF GOV LOT 4 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 4; THENCE N 89 DEG 46 MIN 27 SEC W 1698.14 FT ALONG THE N LINE OF SAID GOV LOT 4 TO A PT ON THE W R/O/W LINE OF THE ABANDONED BNR; THENCE S 43 DEG 15 MIN 20 SEC E 467.31 FT ALONG SAID R/O/W LINE TO THE PT OF BEG; THENCE S 43 DEG 15 MIN 20 SEC E 95.23 FT ALONG SAID R/O/W LINE; THENCE SELY 54.09 FT ALONG SAID R/O/W LINE ALONG A TANG CURVE CONCAVE TO THE SW HAVING A CEN ANG OF 1 DEG 22 MIN 57 SEC & A RAD OF 2241.83 FT; THENCE S 46 DEG 44MIN 40 SEC W 476 FT MORE OR LESS TO THE SHORE OR PINE RIVER; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS S 46 DEG 44 MIN 40 SEC W FROM THE PT OF BEG; THENCE N 46 DEG 44 MIN 40 SEC E 377 FT MORE OR LESS TO THE PT OF BEG & PT OF GOVT LOT 4; AND LESS THAT PT OF GOV LOT 4 AND THAT PT OF GOV LOT 3 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 4; THENCE N 89 DEG 46 MIN 27 SEC W 1698.14 FT ALONG THE N LINE OF SAID GOV LOT 4 TO A PT ON THE WLY R/W LINE OF THE ABANDONDED BNR; THENCE N 43 DEG 15 MIN 20 SEC W 53.73 FT ALONG SAID R/W LINE TO THE POB; THENCE S 43 DEG 15 MIN 20 SEC E 164.98 FT ALONG SAID R/W LINE; THENCE S 46 DEG 44 MIN 40 SEC W 266 FT MORE OR LESS TO THE SHORE OF THE PINE RIVER; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS S 46 DEG 44 MIN 40 SEC W FROM THE POB; THENCE N 46 DEG 44 MIN 40 SEC E 253 FT MORE OR LESS TO THE POB
TAX FORFEITED	SECT: 8 TWP:137.0 RG:29 ACRES: 2.93



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50-008-1400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	636.39	PTR 228.00
						EMV 123,300 RMV TAX	10.81	
						TMV 104,400 RES CR	264.00	
						RMV 66,000 AGRI CR	115.20	
						NTC 871 HSTD NET	268.00	
						SA 99891	66.00	
						NET+SPEC	334.00	
						- - - - - PAYMENTS - - - - -		
						341 5/14/04 AV	268.00	
						01 99891	66.00	
						RCPT TOT	334.00	
50-008-1401	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	1,755.25	
						EMV 157,700 SGP TAX	1,300.93	
						TMV 157,700 RMV TAX	25.82	
						RMV 157,700 N-HM NET	3,082.00	
						NTC 2,404 SA 99891	300.00	
						NET+SPEC	3,382.00	
						- - - - - PAYMENTS - - - - -		
						210 5/04/04 AV	890.53	
						SG	650.47	
						01 99891	150.00	
						RCPT TOT	1,691.00	
						849 10/15/04 AV	890.54	
						SG	650.46	
						01 99891	150.00	
						RCPT TOT	1,691.00	
50-008-2300	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	433.03	PTR 90.00
						EMV 137,300 RMV TAX	5.97	
						TMV 86,600 RES CR	180.80	
						RMV 36,400 AGRI CR	124.20	
						NTC 592 HSTD NET	134.00	
						SA 99891	66.00	
						NET+SPEC	200.00	
						- - - - - PAYMENTS - - - - -		
						326 5/11/04 AV	67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
						925 10/20/04 AV	67.00	
						01 99891	33.00	
						RCPT TOT	100.00	
50-008-2400	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,089.60	PTR 804.00
						EMV 193,100 RMV TAX	24.43	
						TMV 149,300 RES CR	238.03	
						RMV 149,300 HSTD NET	876.00	
						NTC 1,493 SA 99891	66.00	
						NET+SPEC	942.00	
						- - - - - PAYMENTS - - - - -		
						309 5/13/04 AV	876.00	
						01 99891	66.00	
						RCPT TOT	942.00	
50-008-3100	RE	050-2174-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,136.87	PTR 852.00
						EMV 155,600 RMV TAX	25.49	
						TMV 155,600 RES CR	232.36	
						RMV 155,600 HSTD NET	930.00	
						NTC 1,556 SA 99891	66.00	
						NET+SPEC	996.00	
						- - - - - PAYMENTS - - - - -		
						854 5/10/04 AV	465.00	
						01 99891	33.00	
						RCPT TOT	498.00	
						1705 10/08/04 AV	465.00	
						01 99891	33.00	
						RCPT TOT	498.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-008-3101	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 784.24	PTR 436.00
		TXP#:0000611		ALL TH PT OF NE SW LYG NLY OF THE OLD		EMV 132,900	RMV TAX 17.59	
ANDERSON, GERALD F		RIVER ROAD AS THE SAME IS NOW LOCATED				TMV 107,300	RES CR 275.83	
1770 HASSMAN HILL RD SW		&CONSTRUCTED				RMV 107,300	HSTD NET 526.00	
PINE RIVER, MN 56474		SECT: 8 TWP:137.0 RG:29 ACRES: 21.59				NTC 1,073	SA 99891 66.00	
							NET+SPEC 592.00	
							- - - - - PAYMENTS - - - - -	
245 4/27/04							AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
948 10/19/04							AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
50-008-3200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 85.90	
		TXP#:0002628		NW SW		EMV 34,400	AGRI CR 63.90	
BRADOW, RAYMOND C		SECT: 8 TWP:137.0 RG:29 ACRES: 40.39				TMV 21,300	HSTD NET 22.00	
2970 20TH AVE SW						NTC 117		
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
327 5/11/04							AV 22.00	
							TC TAX 443.59	
50-008-3300	RE	050-2174-00-00-00-00 000 000 00000000				101/204/000 0	RMV TAX 6.41	
		TXP#:0020572		SW SW		EMV 81,900	N-HM NET 450.00	
SCHMIDT, ARTHUR H & SHIRLEY		SECT: 8 TWP:137.0 RG:29 ACRES: 40.29				TMV 60,700	SA 99891 66.00	
3100 20TH AVE SW						RMV 39,100	NET+SPEC 516.00	
PINE RIVER, MN 56474						NTC 607		
							- - - - - PAYMENTS - - - - -	
305 5/13/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
1125 11/15/04							AV 225.00	
							01 99891 33.00	
							RCPT TOT 258.00	
50-008-3400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 70.00	
		TXP#:0010364		SE SW		EMV 28,900	HSTD NET 70.00	
HOPPER, ELDON E & ETHEL		SECT: 8 TWP:137.0 RG:29 ACRES: 40.19				TMV 17,600		
1280 32ND ST SW						NTC 97		
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
315 5/14/04							AV 35.00	
							AV 35.00	
50-008-4101	RE	050-2174-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 1,561.38	PTR 256.00
		TXP#:0051695		TH PT OF GOV LOT 4 LYG E OF HWY 371 & S OF		EMV 253,300	RMV TAX 35.02	
CHLEBECEK, JEFFREY A & MARI		CSAH 44				TMV 213,900	RES CR 296.40	
3040 16TH AVE SW		SECT: 8 TWP:137.0 RG:29 ACRES: 12.90				RMV 213,900	HSTD NET 1,300.00	
PINE RIVER MN 56474						NTC 2,139	SA 99891 66.00	
							NET+SPEC 1,366.00	
							- - - - - PAYMENTS - - - - -	
352 5/18/04							AV 650.00	
							01 99891 33.00	
							RCPT TOT 683.00	
931 10/19/04							AV 650.00	
							01 99891 33.00	
							RCPT TOT 683.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-008-4102	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 437.78	PTR 208.00
TXP#:0048177		PART OF GOV LOT 4 LYG E OF HWY 371 & ALSO						
LAWRENCE, CHRISTOPHER & DIR		E OF RY R/W						
3050 STATE 371 SW		SECT: 8 TWP:137.0 RG:29 ACRES: 1.81						
PINE RIVER MN 56474								
						EMV 71,200	RMV TAX 9.82	
						TMV 59,900	RES CR 239.60	
						RMV 59,900	HSTD NET 208.00	
						NTC 599	SA 99891 66.00	
							NET+SPEC 274.00	
-----								
PAYMENTS								
						1017 5/10/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
						1438 10/13/04	AV 104.00	
							01 99891 33.00	
							RCPT TOT 137.00	
50-008-4103	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 327.85	PTR 156.00
TXP#:0034845		PART OF GOV LOT 4, SEC 8-137-29						
HISCOCK, DUANE		SECT: 8 TWP:137.0 RG:29 ACRES: 10.01						
3079 STATE 371 SW								
PINE RIVER MN 56474-4028								
						EMV 70,400	RMV TAX 7.35	
						TMV 44,800	RES CR 179.20	
						RMV 44,800	HSTD NET 156.00	
						NTC 448	SA 99891 66.00	
							NET+SPEC 222.00	
-----								
PAYMENTS								
						243 4/29/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
						824 10/13/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
50-008-4105	RE	050-2174-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 1,442.97	PTR 172.00
TXP#:0041512		PT OF GOV LOT 4						
WEGNER, LOWELL R & KAREN R		SECT: 8 TWP:137.0 RG:29 ACRES: 4.36						
3039 16TH AVE SW								
PINE RIVER MN 56474								
						EMV 159,900	SGP TAX 801.16	
						TMV 148,300	RMV TAX 24.27	
						RMV 148,300	RES CR 198.40	
						NTC 1,977	HSTD NET 2,070.00	
							SA 99891 66.00	
							NET+SPEC 2,136.00	
-----								
PAYMENTS								
						1109 11/15/04	AV 1,268.84	P&I 88.82
							SG 801.16	P&I 56.08
							01 99891 66.00	P&I 4.62
							RCPT TOT 2,136.00	PEN 149.52
50-008-4106	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 712.67	PTR 444.00
TXP#:0053979		PT OF GOVT LOT 4, SEC 8-137-29						
ANDERSON, ALLAN & NANCY		SECT: 8 TWP:137.0 RG:29 ACRES: 2.59						
17084 20TH ST NW								
SOUTH HAVEN MN 55382								
						EMV 97,500	RMV TAX 15.98	
						TMV 97,500	RES CR 284.65	
						RMV 97,500	HSTD NET 444.00	
						NTC 975	SA 99891 66.00	
							NET+SPEC 510.00	
-----								
PAYMENTS								
						323 5/18/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						724 9/23/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-008-4303	RE	050-2174-00-00-00-00 000 000 00000000				236/000/000 0	TC TAX 38.72	
		TXP#:0000994 PT OF E1/2 OF SW SE				EMV 3,500	SGP TAX 28.71	
ARVIG TELEPHONE CO		SECT: 8 TWP:137.0 RG:29 ACRES: .06				TMV 3,500	RMV TAX .57	
C/O PROPERTY TAX TEAM						RMV 3,500	N-HM NET 68.00	
PO BOX 32396						NTC 53		
KNOXVILLE TN 37930-2396								
-----								
						349 5/18/04	AV 19.64	
							SG 14.36	
							RCPT TOT 34.00	
						702 9/24/04	AV 19.65	
							SG 14.35	
							RCPT TOT 34.00	
50-008-4304	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 7.82	PTR 8.00
		TXP#:0001141 PART OF W1/2 OF SW SE				EMV 1,100	RMV TAX .18	
BAHR, DONALD G & DONI JEANN		SECT: 8 TWP:137.0 RG:29 ACRES: .74				TMV 1,100	HSTD NET 8.00	
1730 HASSMAN HILL RD SW						RMV 1,100		
PINE RIVER, MN 56474						NTC 11		
-----								
						220 4/21/04	AV 8.00	
						101/000/000 1	TC TAX 30.00	
		TXP#:0010364 PART OF W1/2 OF SW SE				EMV 13,400	HSTD NET 30.00	
HOPPER, ELDON E & ETHEL		SECT: 8 TWP:137.0 RG:29 ACRES: 19.32				TMV 7,600		
1280 32ND ST SW						NTC 42		
PINE RIVER, MN 56474								
-----								
						317 5/14/04	AV 30.00	
						101/000/000 1	TC TAX 1,168.94	PTR 776.00
		TXP#:0037277 PT OF GOV LOT 5				EMV 210,100	RMV TAX 22.48	
WITT, LARRY R		SECT: 8 TWP:137.0 RG:29 ACRES: 31.15				TMV 178,700	RES CR 248.92	
1659 HASSMAN HILL RD SW						RMV 137,200	AGRI CR 124.50	
PINE RIVER MN 56474						NTC 1,600	HSTD NET 818.00	
							SA 99891 66.00	
							NET+SPEC 884.00	
-----								
						225 4/16/04	AV 818.00	
							01 99891 66.00	
							RCPT TOT 884.00	
50-008-4402	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 53.99	
		TXP#:0031739 PT OF GOV LOT 5				EMV 7,500	SGP TAX 16.01	
PINE RIVER COMM CLUB		SECT: 8 TWP:137.0 RG:29 ACRES: 6.51				TMV 7,500	N-HM NET 70.00	
PINE RIVER, MN 56474						NTC 75		
-----								
						344 5/07/04	AV 53.98	
							SG 16.02	
							RCPT TOT 70.00	
50-009-1100	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 66.00	
		TXP#:0021259 NE NE				EMV 27,300	HSTD NET 66.00	
SHAMP, ARCHIE P, JR & SHERR		SECT: 9 TWP:137.0 RG:29 ACRES: 40.44				TMV 16,400		
2818 16TH AVE SW						NTC 90		
PINE RIVER, MN 56474								
-----								
						328 5/06/04	AV 33.00	
						1018 11/03/04	AV 33.00	
						101/000/000 1	TC TAX 70.00	
		TXP#:0021259 NW NE				EMV 28,500	HSTD NET 70.00	
SHAMP, ARCHIE P, JR & SHERR		SECT: 9 TWP:137.0 RG:29 ACRES: 40.45				TMV 17,300		
2818 16TH AVE SW						NTC 95		
PINE RIVER, MN 56474								
-----								
						329 5/06/04	AV 35.00	
						1019 11/03/04	AV 35.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-009-1300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	64.00
						EMV	26,900	HSTD NET 64.00
TXP#:0010364 SW NE						TMV	16,100	
HOPPER, ELDON E & ETHEL						NTC	89	
1280 32ND ST SW						----- PAYMENTS -----		
PINE RIVER, MN 56474						318	5/14/04	AV 32.00
						1132	11/15/04	AV 32.00
50-009-1400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
TXP#:0010364 SE NE						EMV	23,700	HSTD NET 56.00
HOPPER, ELDON E & ETHEL						TMV	13,900	
1280 32ND ST SW						NTC	76	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						319	5/14/04	AV 28.00
						1131	11/15/04	AV 28.00
50-009-2100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	72.00
TXP#:0021259 NE NW						EMV	29,600	HSTD NET 72.00
SHAMP, ARCHIE P, JR & SHERR						TMV	17,800	
2818 16TH AVE SW						NTC	98	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						330	5/06/04	AV 36.00
						1020	11/03/04	AV 36.00
50-009-2201	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	124.00
TXP#:0021259 NW NW LESS S660' OF W 330' & SW NW LESS N						EMV	50,600	HSTD NET 124.00
SHAMP, ARCHIE P, JR & SHERR						TMV	30,800	
2818 16TH AVE SW						NTC	169	
PINE RIVER, MN 56474						----- PAYMENTS -----		
						331	5/06/04	AV 62.00
						1021	11/03/04	AV 62.00
50-009-2202	RE	050-2174-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX	854.04
TXP#:0043099 S660' OF W330' OF NW NW						EMV	116,900	RMV TAX 19.15
OREILLY, CRAIG & JODYNE						TMV	116,900	RES CR 267.19
2908 16TH AVE SW						RMV	116,900	HSTD NET 606.00
PINE RIVER MN 56474						NTC	1,169	SA 99891 66.00
						NET+SPEC 672.00		
						----- PAYMENTS -----		
						359	5/10/04	AV 303.00
								01 99891 33.00
								RCPT TOT 336.00
						846	10/12/04	AV 303.00
								01 99891 33.00
								RCPT TOT 336.00
50-009-2302	RE	050-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	799.83
TXP#:0010584 N190 FT OF W300 FT OF SW NW						EMV	114,900	RMV TAX 17.93
HULKE, KELLY ROSE						TMV	109,600	RES CR 273.76
2936 16TH AVE SW						RMV	109,600	HSTD NET 544.00
PINE RIVER, MN 56474						NTC	1,096	SA 99891 66.00
						NET+SPEC 610.00		
						----- PAYMENTS -----		
						490	4/29/04	AV 272.00
								01 99891 33.00
								RCPT TOT 305.00
						1706	10/08/04	AV 272.00
								01 99891 33.00
								RCPT TOT 305.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-009-2303	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 303.98	PTR 144.00
							EMV 41,700 RMV TAX 6.82	
							TMV 41,700 RES CR 166.80	
							RMV 41,700 HSTD NET 144.00	
							NTC 417 SA 99891 66.00	
							NET+SPEC 210.00	
							- - - - PAYMENTS - - - -	
							366 5/06/04 AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
							701 8/13/04 AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
50-009-2400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 70.00	
							EMV 29,800 HSTD NET 70.00	
							TMV 17,500	
							NTC 96	
							- - - - PAYMENTS - - - -	
							332 5/06/04 AV 35.00	
							1022 11/03/04 AV 35.00	
50-009-3101	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 259.17	
							EMV 44,200 SGP TAX 76.83	
							TMV 35,500 N-HM NET 336.00	
							NTC 355 SA 99891 66.00	
							NET+SPEC 402.00	
							- - - - PAYMENTS - - - -	
							301 5/13/04 AV 129.58	
							SG 38.42	
							01 99891 33.00	
							RCPT TOT 201.00	
							730 9/23/04 AV 129.59	
							SG 38.41	
							01 99891 33.00	
							RCPT TOT 201.00	
50-009-3103	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 217.60	
							EMV 40,200 SGP TAX 64.40	
							TMV 29,800 N-HM NET 282.00	
							NTC 298 SA 99891 66.00	
							NET+SPEC 348.00	
							- - - - PAYMENTS - - - -	
							322 5/05/04 AV 217.60	
							SG 64.40	
							01 99891 66.00	
							RCPT TOT 348.00	
50-009-3104	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 220.52	
							EMV 40,100 SGP TAX 65.48	
							TMV 30,200 N-HM NET 286.00	
							NTC 302 SA 99891 66.00	
							NET+SPEC 352.00	
							- - - - PAYMENTS - - - -	
							323 5/05/04 AV 220.52	
							SG 65.48	
							01 99891 66.00	
							RCPT TOT 352.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
50-009-3200	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 872.22	
	TXP#:0049833	GOV LOT 1 LESS N 330FT OF W 660 FT THRF,				EMV 154,000	SGP TAX 399.78	
JANE, ROBERT J		SEC 9-137-29				TMV 119,500	N-HM NET 1,272.00	
2030 POKEGAMA AVE S, UNIT 1		SECT: 9 TWP:137.0 RG:29 ACRES: 43.99				NTC 1,195	SA 99891 66.00	
GRAND RAPIDS MN 55744							NET+SPEC 1,338.00	
- - - - - PAYMENTS - - - - -								
						313 5/13/04	AV 436.11	
							SG 199.89	
							01 99891 33.00	
							RCPT TOT 669.00	
						704 9/23/04	AV 436.11	
							SG 199.89	
							01 99891 33.00	
							RCPT TOT 669.00	
50-009-3201	RE	050-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 716.14	PTR 448.00
	TXP#:0047342	N 330 FT OF W 660 FT OF GOV LOT 1, SEC 9-				EMV 121,600	RMV TAX 16.06	
HUTCHINS, JOHN J & CONNIE		137-29				TMV 98,000	RES CR 284.20	
3014 ROCKING RANCH RD SW		SECT: 9 TWP:137.0 RG:29 ACRES: 5.00				RMV 98,000	HSTD NET 448.00	
PINE RIVER MN 56474						NTC 980	SA 99891 66.00	
							NET+SPEC 514.00	
- - - - - PAYMENTS - - - - -								
						1019 5/10/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						1440 10/13/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
50-009-3300	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 679.47	PTR 356.00
	TXP#:0025668	GOV LOT 8				EMV 134,500	RMV TAX 15.23	
WITT, MARVIN		SECT: 9 TWP:137.0 RG:29 ACRES: 25.05				TMV 93,000	RES CR 288.70	
3186 STATE 371 SW						RMV 93,000	HSTD NET 406.00	
PINE RIVER, MN 56474						NTC 930	SA 99891 66.00	
							NET+SPEC 472.00	
- - - - - PAYMENTS - - - - -								
						332 5/18/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						807 10/06/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
50-009-3400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 92.70	
	TXP#:0018654	GOV LOT 7				EMV 37,800	AGRI CR 68.70	
POLLOCK, GERTRUDE A		SECT: 9 TWP:137.0 RG:29 ACRES: 21.55				TMV 22,900	HSTD NET 24.00	
1344 32ND ST SW						NTC 126		
PINE RIVER, MN 56474								
- - - - - PAYMENTS - - - - -								
						356 5/12/04	AV 24.00	
50-009-4100	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 71.40	
	TXP#:0010364	NE SE				EMV 30,400	AGRI CR 53.40	
HOPPER, ELDON E & ETHEL		SECT: 9 TWP:137.0 RG:29 ACRES: 40.39				TMV 17,800	HSTD NET 18.00	
1280 32ND ST SW						NTC 98		
PINE RIVER, MN 56474								
- - - - - PAYMENTS - - - - -								
						320 5/14/04	AV 18.00	
50-009-4200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 72.00	
	TXP#:0010364	NW SE				EMV 29,700	HSTD NET 72.00	
HOPPER, ELDON E & ETHEL		SECT: 9 TWP:137.0 RG:29 ACRES: 40.41				TMV 17,800		
1280 32ND ST SW						NTC 98		
PINE RIVER, MN 56474								
- - - - - PAYMENTS - - - - -								
						321 5/14/04	AV 36.00	
						1133 11/15/04	AV 36.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-009-4301	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 61.60	
TXP#:0010364		GOV LOT 3				EMV 24,300	AGRI CR 39.60	
HOPPER, ELDON E & ETHEL		SECT: 9 TWP:137.0 RG:29		ACRES: 22.99		TMV 15,000	HSTD NET 22.00	
1280 32ND ST SW		NTC 83						
PINE RIVER, MN 56474		-----						
						322 5/14/04	AV 22.00	
						101/000/000 1	TC TAX 451.07	PTR 172.00
TXP#:0018654		GOV LOT 6, SEC 9-137-29				EMV 99,800	RMV TAX 8.13	
POLLOCK, GERTRUDE A		SECT: 9 TWP:137.0 RG:29		ACRES: 11.92		TMV 71,800	RES CR 199.20	
1344 32ND ST SW		RMV 49,800						
PINE RIVER, MN 56474		NTC 619						
						HSTD NET 194.00		
						SA 99891 66.00		
						NET+SPEC 260.00		
						-----		
						PAYMENTS		
						355 5/12/04		
						AV 97.00		
						01 99891 33.00		
						RCPT TOT 130.00		
						1120 11/15/04		
						AV 97.00		
						01 99891 33.00		
						RCPT TOT 130.00		
50-009-4401	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 671.27	PTR 202.00
TXP#:0010364		GOV LOT 4				EMV 157,200	RMV TAX 9.53	
HOPPER, ELDON E & ETHEL		SECT: 9 TWP:137.0 RG:29		ACRES: 32.84		TMV 119,500	RES CR 233.20	
1280 32ND ST SW		RMV 58,300						
PINE RIVER, MN 56474		NTC 920						
						HSTD NET 264.00		
						SA 99891 66.00		
						NET+SPEC 330.00		
						-----		
						PAYMENTS		
						323 5/14/04		
						AV 132.00		
						01 99891 33.00		
						RCPT TOT 165.00		
						1130 11/15/04		
						AV 132.00		
						01 99891 33.00		
						RCPT TOT 165.00		
50-009-4402	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 5						
TAX FORFEITED		SECT: 9 TWP:137.0 RG:29		ACRES: 3.64				
50-016-1001	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 563.14	PTR 218.00
TXP#:0013011		PT OF GOV LOT 1 & PT OF SE NE				EMV 122,600	RMV TAX 10.26	
LAEL, JOHN C & MARY KAY		SECT:16 TWP:137.0 RG:29		ACRES: 20.86		TMV 88,900	RES CR 250.80	
1241 32ND ST SW		RMV 62,700						
PINE RIVER, MN 56474		NTC 771						
						HSTD NET 244.00		
						SA 99891 66.00		
						NET+SPEC 310.00		
						-----		
						PAYMENTS		
						309 5/05/04		
						AV 244.00		
						01 99891 66.00		
						RCPT TOT 310.00		
50-016-1101	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PART OF GOV LOT 1						
TAX FORFEITED		SECT:16 TWP:137.0 RG:29		ACRES: 2.36				
50-016-1102	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 21.90	
TXP#:0013011		W660 FT OF GOV LOT 1 LYG S OF N660 FT THRF				EMV 9,100	AGRI CR 15.90	
LAEL, JOHN C & MARY KAY		SECT:16 TWP:137.0 RG:29		ACRES: 10.07		TMV 5,300	HSTD NET 6.00	
1241 32ND ST SW		NTC 29						
PINE RIVER, MN 56474		-----						
						PAYMENTS		
						307 5/05/04		
						AV 6.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-016-1104	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	379.10 PTR	180.00
		TXP#:0013012 NW OF GOV LOT 1 LESS W115 FT THRF				EMV 57,400 RMV TAX	8.50	
LAEL, OTIS & SHIRLEY I		SECT:16 TWP:137.0 RG:29 ACRES: 8.19				TMV 51,900 RES CR	207.60	
1291 32ND ST SW						RMV 51,900 HSTD NET	180.00	
PINE RIVER, MN 56474-9710						NTC 519 SA 99891	66.00	
						NET+SPEC	246.00	
						----- PAYMENTS -----		
						241 4/02/04 AV	180.00	
						01 99891	66.00	
						RCPT TOT	246.00	
50-016-1105	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	531.68 PTR	252.00
		TXP#:0046137 W115 FT OF NW 1/4 OF GOV LOT 1				EMV 103,200 RMV TAX	11.92	
LINDSTROM, JOEL D		SECT:16 TWP:137.0 RG:29 ACRES: 1.68				TMV 72,900 RES CR	291.60	
1295 32ND ST SW						RMV 72,900 HSTD NET	252.00	
PINE RIVER MN 56474						NTC 729 SA 99891	66.00	
						NET+SPEC	318.00	
						----- PAYMENTS -----		
						135 3/25/04 AV	252.00	
						01 99891	66.00	
						RCPT TOT	318.00	
50-016-1200	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	888.94 PTR	436.00
		TXP#:0014592 GOV LOT 2				EMV 131,400 RMV TAX	19.93	
MARLATTE, WYNEMA R		SECT:16 TWP:137.0 RG:29 ACRES: 40.39				TMV 121,700 RES CR	262.87	
1335 32ND ST SW						RMV 121,700 HSTD NET	646.00	
PINE RIVER, MN 56474						NTC 1,217 SA 99891	66.00	
						NET+SPEC	712.00	
						----- PAYMENTS -----		
						216 4/30/04 AV	323.00	
						01 99891	33.00	
						RCPT TOT	356.00	
						726 9/29/04 AV	323.00	
						01 99891	33.00	
						RCPT TOT	356.00	
50-016-1300	RE	050-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	189.60	
		TXP#:0013011 SW NE & SE NW				EMV 91,400 AGRI CR	141.60	
LAEL, JOHN C & MARY KAY		SECT:16 TWP:137.0 RG:29 ACRES: 80.56				TMV 47,200 HSTD NET	48.00	
1241 32ND ST SW						NTC 260		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						310 5/05/04 AV	48.00	
50-016-1400	RE	050-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	73.50	
		TXP#:0013011 REV DESC 1 OF SE NE				EMV 31,500 AGRI CR	55.50	
LAEL, JOHN C & MARY KAY		SECT:16 TWP:137.0 RG:29 ACRES: 37.47				TMV 18,500 HSTD NET	18.00	
1241 32ND ST SW						NTC 102		
PINE RIVER, MN 56474						----- PAYMENTS -----		
						308 5/05/04 AV	18.00	
50-016-2001	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	381.44	
		TXP#:0007865 W1/2 OF NW LYG E OF RY LESS E316 FT OF				EMV 64,600 RMV TAX	8.56	
GILL, LAWRENCE T		N404 FT THRF				TMV 52,200 N-HM NET	390.00	
3611 COUNTY 1 SW		SECT:16 TWP:137.0 RG:29 ACRES: 35.88				RMV 52,200 SA 99891	66.00	
PINE RIVER, MN 56474						NTC 522 NET+SPEC	456.00	
						----- PAYMENTS -----		
						317 5/18/04 AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	
						818 10/15/04 AV	195.00	
						01 99891	33.00	
						RCPT TOT	228.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-016-2002	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	58.00
TXP#:0010364		W1/2 OF NW LYG W OF RY						
HOPPER, ELDON E & ETHEL		SECT:16 TWP:137.0 RG:29		ACRES: 35.13		EMV	22,400	HSTD NET 58.00
1280 32ND ST SW		TMV 14,600						
PINE RIVER, MN 56474		NTC 80						
-----								
							PAYMENTS	-----
							314 5/14/04	AV 29.00
							1135 11/15/04	AV 29.00
50-016-2100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	109.60
TXP#:0018654		NE NW						
POLLOCK, GERTRUDE A		SECT:16 TWP:137.0 RG:29		ACRES: 40.38		EMV	47,000	AGRI CR 81.60
1344 32ND ST SW		TMV 27,200						
PINE RIVER, MN 56474		NTC 150						
-----								
							PAYMENTS	-----
							357 5/12/04	AV 28.00
50-016-2201	RE	050-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX	226.52
TXP#:0044360		E316 FT OF N404 FT OF NW NW						
DWIRE, JACOB P		SECT:16 TWP:137.0 RG:29		ACRES: 2.93		EMV	33,000	RMV TAX 5.08
1525 32ND ST SW		TMV 30,900						
PINE RIVER MN 56474		RMV 30,900						
							SA 99891	66.00
							NET+SPEC	174.00
-----								
							PAYMENTS	-----
							356 5/14/04	AV 54.00
							01 99891	33.00
							RCPT TOT	87.00
							600 8/18/04	AV 54.00
							01 99891	33.00
							RCPT TOT	87.00
							913 10/15/04	AV 54.00
							01 99891	33.00
							RCPT TOT	87.00
							806129 11/01/04	AV -54.00
							01 99891	-33.00
							RCPT TOT	-87.00
50-016-3001	RE	050-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	82.00
TXP#:0011766		TH PT OF SW LYG E OF M & I RY CO R/O/W						
KAISER, EDWARD B		SECT:16 TWP:137.0 RG:29		ACRES: 39.81		EMV	13,700	N-HM NET 82.00
7008 HILL PLACE		TMV 11,200						
MINNEAPOLIS, MN 55427		NTC 112						
-----								
							PAYMENTS	-----
							247 5/04/04	AV 41.00
							815 10/04/04	AV 41.00
50-016-3002	RE	050-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX	586.04
TXP#:0010364		TH PT OF SW LYG W OF M & I RY CO R/O/W						
HOPPER, ELDON E & ETHEL		SECT:16 TWP:137.0 RG:29		ACRES: 113.75		EMV	145,500	RMV TAX 7.96
1280 32ND ST SW		TMV 106,300						
PINE RIVER, MN 56474		RMV 48,700						
							SA 99891	66.00
							NET+SPEC	660.00
-----								
							PAYMENTS	-----
							313 5/14/04	AV 297.00
							01 99891	33.00
							RCPT TOT	330.00
							1136 11/15/04	AV 297.00
							01 99891	33.00
							RCPT TOT	330.00
50-016-4100	RE	050-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	524.00
TXP#:0011766		ALL OF SE						
KAISER, EDWARD B		SECT:16 TWP:137.0 RG:29		ACRES: 160.56		EMV	87,200	N-HM NET 524.00
7008 HILL PLACE		TMV 71,800						
MINNEAPOLIS, MN 55427		NTC 718						
-----								
							PAYMENTS	-----
							246 5/04/04	AV 262.00
							816 10/04/04	AV 262.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-017-1100	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	248.43 PTR	118.00
		TXP#:0054271 SE OF SE OF NE OF NE, SEC 17-137-29				EMV 48,100 RMV TAX	5.57	
BIEVER, BRENDA		SECT:17 TWP:137.0 RG:29 ACRES: 2.49				TMV 34,000 RES CR	136.00	
3289 16TH AVE NW						RMV 34,000 HSTD NET	118.00	
PINE RIVER MN 56474						NTC 340 SA 99891	66.00	
CARLSON, ISABELLA M						NET+SPEC	184.00	
-----								
PAYMENTS								
-----								
						326 5/10/04 AV	118.00	
						01 99891	66.00	
						RCPT TOT	184.00	
50-017-1101	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	70.00	
		TXP#:0021259 NE OF NE LESS SE OF SE THRF, SEC 17-137-29				EMV 27,600 HSTD NET	70.00	
SHAMP, ARCHIE P, JR & SHERR		SECT:17 TWP:137.0 RG:29 ACRES: 37.28				TMV 17,200		
2818 16TH AVE SW						NTC 95		
PINE RIVER, MN 56474								
-----								
PAYMENTS								
-----								
						333 5/06/04 AV	35.00	
						1023 11/03/04 AV	35.00	
50-017-1200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	78.80	
		TXP#:0042667 NW NE				EMV 33,600 AGRI CR	58.80	
SWENSON, CHARLES & WENDY		SECT:17 TWP:137.0 RG:29 ACRES: 39.88				TMV 19,600 HSTD NET	20.00	
1832 34TH ST SW						NTC 108		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
						302 5/18/04 AV	20.00	
50-017-1300	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	71.40	
		TXP#:0042667 SW NE				EMV 28,300 AGRI CR	53.40	
SWENSON, CHARLES & WENDY		SECT:17 TWP:137.0 RG:29 ACRES: 39.91				TMV 17,800 HSTD NET	18.00	
1832 34TH ST SW						NTC 98		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
						301 5/18/04 AV	18.00	
50-017-1400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	98.00	
		TXP#:0021259 SE NE				EMV 28,400 HSTD NET	98.00	
SHAMP, ARCHIE P, JR & SHERR		SECT:17 TWP:137.0 RG:29 ACRES: 39.90				TMV 13,300		
2818 16TH AVE SW						NTC 133		
PINE RIVER, MN 56474								
-----								
PAYMENTS								
-----								
						334 5/06/04 AV	49.00	
						1024 11/03/04 AV	49.00	
50-017-2100	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	71.10	
		TXP#:0042667 NE NW				EMV 31,100 AGRI CR	53.10	
SWENSON, CHARLES & WENDY		SECT:17 TWP:137.0 RG:29 ACRES: 39.89				TMV 17,700 HSTD NET	18.00	
1832 34TH ST SW						NTC 97		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
						300 5/18/04 AV	18.00	
50-017-2200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	152.00	
		TXP#:0020572 NW NW				EMV 35,000 N-HM NET	152.00	
SCHMIDT, ARTHUR H & SHIRLEY		SECT:17 TWP:137.0 RG:29 ACRES: 39.91				TMV 20,700		
3100 20TH AVE SW						NTC 207		
PINE RIVER, MN 56474								
-----								
PAYMENTS								
-----								
						303 5/13/04 AV	76.00	
						1126 11/15/04 AV	76.00	
50-017-2300	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	134.00	
		TXP#:0006085 SW NW				EMV 31,300 N-HM NET	134.00	
ELLIS, WILLIAM G & MARGARET		SECT:17 TWP:137.0 RG:29 ACRES: 39.94				TMV 18,400		
BOX 72						NTC 184		
JENKINS, MN 56456								
-----								
PAYMENTS								
-----								
						304 5/13/04 AV	67.00	
						1107 11/15/04 AV	67.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-017-2401	RE	050-2174-00-00-00-00	000	000	0000167	101/000/000 1	TC TAX 1,308.20	PTR 996.00
		TXP#:0042667 SE NW LESS 4.6 ACS TO STATE				EMV 194,100	RMV TAX 26.76	
SWENSON, CHARLES & WENDY		SECT:17 TWP:137.0 RG:29 ACRES: 35.33				TMV 192,200	RES CR 225.16	
1832 34TH ST SW						RMV 163,600	AGRI CR 85.80	
PINE RIVER MN 56474						NTC 1,793	HSTD NET 1,024.00	
							SA 99891 66.00	
							NET+SPEC 1,090.00	
							----- PAYMENTS -----	
						331 5/07/04	AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
						727 9/29/04	AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
=====								
50-017-2402	RE	050-2174-00-00-00-00	000	000	0000000	952/000/000 0		
		TXP#:0022318 4.6 ACS OF SE NW						
STATE OF MINNESOTA		SECT:17 TWP:137.0 RG:29 ACRES: 4.59						
50-017-3100	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 73.85	
		TXP#:0009241 NE SW				EMV 29,000	AGRI CR 23.85	
HARRISON, ALLEN L		SECT:17 TWP:137.0 RG:29 ACRES: 39.95				TMV 18,400	HSTD NET 50.00	
3101 20TH AVE SW						NTC 101		
PINE RIVER, MN 56474							----- PAYMENTS -----	
						364 5/13/04	AV 50.00	
50-017-3200	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 698.31	PTR 294.00
		TXP#:0032002 NW SW				EMV 164,000	RMV TAX 13.06	
HARRISON, JAMES A		SECT:17 TWP:137.0 RG:29 ACRES: 39.97				TMV 108,600	RES CR 300.67	
1981 34TH ST SW						RMV 79,700	AGRI CR 86.70	
PINE RIVER, MN 56474						NTC 956	HSTD NET 324.00	
							SA 99891 66.00	
							NET+SPEC 390.00	
							----- PAYMENTS -----	
						604 8/30/04	AV 324.00	P&I 9.72
							01 99891 66.00	P&I 1.98
							RCPT TOT 390.00	PEN 11.70
=====								
50-017-3300	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 57.20	
		TXP#:0009241 SW SW				EMV 24,700	AGRI CR 43.20	
HARRISON, ALLEN L		SECT:17 TWP:137.0 RG:29 ACRES: 40.01				TMV 14,400	HSTD NET 14.00	
3101 20TH AVE SW						NTC 79		
PINE RIVER, MN 56474							----- PAYMENTS -----	
						370 5/13/04	AV 14.00	
50-017-3400	RE	050-2174-00-00-00-00	000	000	0000000	101/000/000 1	TC TAX 64.00	
		TXP#:0009241 SE SW				EMV 28,300	HSTD NET 64.00	
HARRISON, ALLEN L		SECT:17 TWP:137.0 RG:29 ACRES: 39.98				TMV 15,800		
3101 20TH AVE SW						NTC 87		
PINE RIVER, MN 56474							----- PAYMENTS -----	
						366 5/13/04	AV 64.00	
50-017-4100	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 186.22	
		TXP#:0004564 S283 FT OF NE SE LESS THE E540 FT THRF				EMV 29,900	RMV TAX 4.18	
CRIST, TODD H		SECT:17 TWP:137.0 RG:29 ACRES: 5.04				TMV 25,600	RES CR 102.40	
1017 11TH ST SE						RMV 25,600	HSTD NET 88.00	
BRAINERD MN 56401-4111						NTC 256	SA 99891 66.00	
NEUMANN, LARRY J							NET+SPEC 154.00	
							----- PAYMENTS -----	
						310 5/18/04	AV 88.00	
							01 99891 66.00	
							RCPT TOT 154.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-017-4102	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 50.86	
TXP#:0006044		S1/2 OF NE SE EXC W420 FT THRF & EXC S283				EMV	12,000 RMV TAX 1.14	
ELLESTAD, RICKY		FT THRF				TMV	6,900 HSTD NET 52.00	
1639 34TH ST SW		SECT:17 TWP:137.0 RG:29 ACRES: 7.77				RMV	6,900	
PINE RIVER, MN 56474						NTC	69	
-----								
							PAYMENTS	-----
						208 4/23/04	AV 52.00	
						201/000/000 1	TC TAX 729.83 PTR 454.00	
TXP#:0006044		N1/2 NE SE EXC THE 420 FT THRF				EMV	111,700 RMV TAX 16.36	
ELLESTAD, RICKY		SECT:17 TWP:137.0 RG:29 ACRES: 13.58				TMV	100,000 RES CR 276.19	
1639 34TH ST SW						RMV	100,000 HSTD NET 470.00	
PINE RIVER, MN 56474						NTC	1,000 SA 99891 66.00	
							NET+SPEC 536.00	
-----								
							PAYMENTS	-----
						207 4/23/04	AV 470.00	
						01 99891	66.00	
						RCPT TOT	536.00	
50-017-4104	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 314.76 PTR 236.00	
TXP#:0048593		S283 FT OF E540 FT OF NE SE				EMV	88,700 RMV TAX 7.04	
RISLAND, RAYETTA N & NORMAN		SECT:17 TWP:137.0 RG:29 ACRES: 3.51				TMV	42,900 RES CR 85.80	
1621 35TH ST SW						RMV	42,900 HSTD NET 236.00	
PINE RIVER MN 56474						NTC	430 SA 99891 66.00	
							NET+SPEC 302.00	
-----								
							PAYMENTS	-----
						303 5/18/04	AV 109.40	
						01 99891	30.60	
						RCPT TOT	140.00	
						349 5/18/04	AV 8.60	
						01 99891	2.40	
						RCPT TOT	11.00	
						826 10/15/04	AV 118.00	
						01 99891	33.00	
						RCPT TOT	151.00	
50-017-4200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 396.40 PTR 126.00	
TXP#:0018035		NW SE, & W 420 FT LESS THE S 283 FT THRF				EMV	79,900 RMV TAX 5.90	
PERKINS, LOWELL E & JULIA M		OF NE SE, SEC 17-137-29				TMV	69,400 RES CR 144.40	
1725 34TH ST SW		SECT:17 TWP:137.0 RG:29 ACRES: 49.96				RMV	36,100 AGRI CR 99.90	
PINE RIVER MN 56474						NTC	544 HSTD NET 158.00	
							SA 99891 66.00	
							NET+SPEC 224.00	
-----								
							PAYMENTS	-----
						336 5/07/04	AV 79.00	
						01 99891	33.00	
						RCPT TOT	112.00	
						1035 11/09/04	AV 79.00	
						01 99891	33.00	
						RCPT TOT	112.00	
50-017-4400	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 496.46 PTR 6.00	
TXP#:0048481		S1/2 OF SE				EMV	106,500 RMV TAX 11.14	
BROYLES, KEVIN A		SECT:17 TWP:137.0 RG:29 ACRES: 79.93				TMV	67,900 RES CR 271.60	
3491 16TH AVE SW						RMV	67,900 HSTD NET 236.00	
PINE RIVER MN 56474						NTC	679 SA 99891 66.00	
							NET+SPEC 302.00	
-----								
							PAYMENTS	-----
						1020 5/10/04	AV 118.00	
						01 99891	33.00	
						RCPT TOT	151.00	
						1441 10/13/04	AV 118.00	
						01 99891	33.00	
						RCPT TOT	151.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-018-1100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	61.00
		TXP#:0009241 NE NE					EMV	25,600 AGRI CR	45.00
HARRISON, ALLEN L		SECT:18 TWP:137.0	RG:29	ACRES:	40.17		TMV	15,000 HSTD NET	16.00
3101 20TH AVE SW							NTC	83	
PINE RIVER, MN 56474									
-----									
								PAYMENTS	
								367 5/13/04 AV	16.00
50-018-1200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.90
		TXP#:0009241 NW NE					EMV	27,900 AGRI CR	48.90
HARRISON, ALLEN L		SECT:18 TWP:137.0	RG:29	ACRES:	40.14		TMV	16,300 HSTD NET	16.00
3101 20TH AVE SW							NTC	90	
PINE RIVER, MN 56474									
-----									
								PAYMENTS	
								368 5/13/04 AV	16.00
50-018-1300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00
		TXP#:0019389 SW NE					EMV	24,200 HSTD NET	54.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0	RG:29	ACRES:	40.23		TMV	13,300	
PO BOX 556							NTC	73	
PEQUOT LAKES MN 56472									
-----									
								PAYMENTS	
								333 5/17/04 AV	54.00
50-018-1400	RE	050-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	240.49
		TXP#:0040829 SE NE					EMV	54,100 SGP TAX	71.51
MEYER, JOHN		SECT:18 TWP:137.0	RG:29	ACRES:	40.26		TMV	32,900 N-HM NET	312.00
1723 BAY CIRCLE							NTC	329 SA 99891	66.00
WAYZATA MN 55391								NET+SPEC	378.00
-----									
								PAYMENTS	
								320 5/17/04 AV	120.24
								SG	35.76
								01 99891	33.00
								RCPT TOT	189.00
								821 10/18/04 AV	120.25
								SG	35.75
								01 99891	33.00
								RCPT TOT	189.00
50-018-2100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	34.00
		TXP#:0019389 NE NW					EMV	16,400 HSTD NET	34.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0	RG:29	ACRES:	40.13		TMV	8,600	
PO BOX 556							NTC	47	
PEQUOT LAKES MN 56472									
-----									
								PAYMENTS	
								334 5/17/04 AV	34.00
50-018-2200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	32.00
		TXP#:0019389 NW NW					EMV	14,800 HSTD NET	32.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0	RG:29	ACRES:	35.52		TMV	8,100	
PO BOX 556							NTC	45	
PEQUOT LAKES MN 56472									
-----									
								PAYMENTS	
								335 5/17/04 AV	32.00
50-018-2300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	30.00
		TXP#:0019389 SW NW					EMV	13,700 HSTD NET	30.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0	RG:29	ACRES:	35.80		TMV	7,400	
PO BOX 556							NTC	41	
PEQUOT LAKES MN 56472									
-----									
								PAYMENTS	
								336 5/17/04 AV	30.00
50-018-2400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00
		TXP#:0019389 SE NW					EMV	18,600 HSTD NET	40.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0	RG:29	ACRES:	40.22		TMV	10,100	
PO BOX 556							NTC	56	
PEQUOT LAKES MN 56472									
-----									
								PAYMENTS	
								337 5/17/04 AV	40.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-018-3100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.00
		TXP#:0019389 NE SW					EMV 23,900	HSTD NET	56.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.32			TMV 13,900		
PO BOX 556							NTC 76		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							338 5/17/04	AV	56.00
50-018-3200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	52.00
		TXP#:0019389 NW SW					EMV 20,400	HSTD NET	52.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	36.08			TMV 13,000		
PO BOX 556							NTC 72		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							339 5/17/04	AV	52.00
50-018-3300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00
		TXP#:0019389 SW SW					EMV 27,900	HSTD NET	62.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	36.36			TMV 15,700		
PO BOX 556							NTC 86		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							340 5/17/04	AV	62.00
50-018-3400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	40.00
		TXP#:0019389 SE SW					EMV 19,000	HSTD NET	40.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.40			TMV 10,200		
PO BOX 556							NTC 56		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							341 5/17/04	AV	40.00
50-018-4100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	38.00
		TXP#:0019389 NE SE					EMV 17,100	HSTD NET	38.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.34			TMV 9,300		
PO BOX 556							NTC 51		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							342 5/17/04	AV	38.00
50-018-4200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	44.00
		TXP#:0019389 NW SE					EMV 20,600	HSTD NET	44.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.32			TMV 11,100		
PO BOX 556							NTC 61		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							343 5/17/04	AV	44.00
50-018-4300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	56.00
		TXP#:0019389 SW SE					EMV 26,200	HSTD NET	56.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.41			TMV 14,100		
PO BOX 556							NTC 78		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							344 5/17/04	AV	56.00
50-018-4400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00
		TXP#:0019389 SE SE					EMV 31,200	HSTD NET	70.00
RICE, JAMES M & CHARLENE D		SECT:18 TWP:137.0 RG:29	ACRES:	40.43			TMV 17,400		
PO BOX 556							NTC 96		
PEQUOT LAKES MN 56472									
								PAYMENTS	
							345 5/17/04	AV	70.00
50-019-1100	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	40.44					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-019-1200	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NW NE									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.44				
50-019-1300	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SW NE									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.35				
50-019-1400	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NE									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.35				
50-019-2100	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE NW									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.45				
50-019-2200	RE	050-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 128.49	PTR 2.00
TAXP#:0007866 N437 FT OF W850 FT OF NW NW									
GILL, LOUIS		SECT:19 TWP:137.0 RG:29			ACRES: 8.53		EMV 42,800	RMV TAX 2.86	
3620 COUNTY 1 SW							TMV 35,200	RES CR 128.49	
PINE RIVER, MN 56474							RMV 17,600	HSTD NET 2.00	
							NTC 176	SA 99891 66.00	
								NET+SPEC 68.00	
								PAYMENTS	
							202 4/16/04	01 99891 68.86	
								BAL DUE -.86	
50-019-2201	RE	050-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 200.00	
TAXP#:0054009 NW NW LESS N437 FT OF W850 FT THRF									
BOARD, WILLAM W & MARLENE A		SECT:19 TWP:137.0 RG:29			ACRES: 28.35		EMV 33,800	N-HM NET 200.00	
CROTEAU, KENNETH A & MARYANN							TMV 27,300		
25235 432 LANE							NTC 273		
MCGREGOR MN 55760								PAYMENTS	
							306 5/05/04	AV 200.00	
50-019-2300	RE	050-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 224.00	
TAXP#:0041865 SW1/4 OF NW1/4, SEC 19-137-29									
BRADISH, WILLIAM JR & DEBRA		SECT:19 TWP:137.0 RG:29			ACRES: 37.50		EMV 37,100	N-HM NET 224.00	
2050 167TH AVE NW							TMV 30,700		
ANDOVER MN 55304							NTC 307		
								PAYMENTS	
							304 5/13/04	AV 112.00	
							741 9/17/04	AV 112.00	
50-019-2400	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NW									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.36				
50-019-3100	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE SW									
TAX FORFEITED		SECT:19 TWP:137.0 RG:29			ACRES: 40.26				

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
50-019-3200	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 799.91	PTR 490.00
		TXP#:0044693 S1/2 OF NW SW, SEC 19-137-29				EMV 113,900	RMV TAX 17.94	
FRANK, DANIEL C & ANNETTE M		SECT:19 TWP:137.0 RG:29 ACRES: 19.14				TMV 109,500	RES CR 273.85	
3880 COUNTY 1 SW						RMV 109,500	HSTD NET 544.00	
PINE RIVER MN 56474						NTC 1,095	SA 99891 66.00	
							NET+SPEC 610.00	
							- - - - PAYMENTS - - - -	
						207 4/19/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
						354 5/18/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
50-019-3201	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 158.82	
		TXP#:0041865 N1/2 OF NW OF SW, SEC 19-137-29				EMV 26,300	SGP TAX 47.18	
BRADISH, WILLIAM JR & DEBRA		SECT:19 TWP:137.0 RG:29 ACRES: 18.98				TMV 21,700	N-HM NET 206.00	
2050 167TH AVE NW						NTC 217	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 272.00	
							- - - - PAYMENTS - - - -	
						303 5/13/04	AV 79.41	
							SG 23.59	
							01 99891 33.00	
							RCPT TOT 136.00	
						740 9/17/04	AV 79.41	
							SG 23.59	
							01 99891 33.00	
							RCPT TOT 136.00	
50-019-3301	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.88	
		TXP#:0003107 N165' OF SW SW				EMV 2,000	SGP TAX 4.12	
BUELL, HAROLD RAY		SECT:19 TWP:137.0 RG:29 ACRES: 4.80				TMV 2,000	N-HM NET 18.00	
2125 SKYCREST DR APT 1						NTC 20		
WALNUT CREEK CA 94595-1801							BAL DUE 18.00	
							TC TAX 13.88	
50-019-3302	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.88	
		TXP#:0004913 N165' OF S1155' OF SW SW				EMV 2,000	SGP TAX 4.12	
DAVID, ROBERT L & HELEN M		SECT:19 TWP:137.0 RG:29 ACRES: 4.81				TMV 2,000	N-HM NET 18.00	
PO BOX 142						NTC 20		
BIG FORK, MN 56628							- - - - PAYMENTS - - - -	
						214 4/06/04	AV 13.88	
							SG 4.12	
							RCPT TOT 18.00	
50-019-3303	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.88	
		TXP#:0001784 N165 FT OF S990 FT OF SW SW				EMV 2,000	SGP TAX 4.12	
SAUER, NICK C		SECT:19 TWP:137.0 RG:29 ACRES: 4.82				TMV 2,000	N-HM NET 18.00	
8440 OGREN AVE NE						NTC 20		
OTSEGO MN 55330-4946							- - - - PAYMENTS - - - -	
						123 3/24/04	AV 13.88	
							SG 4.12	
							RCPT TOT 18.00	
50-019-3304	RE	050-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 N165' OF S825' OF SW SW						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29 ACRES: 4.82						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-019-3305	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.60	
		TXP#:0019315 N165' OF S660' OF SW SW				EMV 3,000	SGP TAX 6.40	
RESPONDI, RICHARD J, ETAL		SECT:19 TWP:137.0 RG:29	ACRES:	4.83		TMV 3,000	N-HM NET 28.00	
C/O GERI CRIVELLONE						NTC 30		
14031 NORWICH LN, APT 104								
ORLAND PARK IL 60467								
						720 9/09/04	AV 41.69	P&I 1.51
							SG 12.35	P&I .45
							RCPT TOT 54.04	PEN 1.96
						805950 9/16/04	AV -20.09	
							SG -5.95	
							RCPT TOT -26.04	
50-019-3306	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.60	
		TXP#:0003165 N165' OF S495' OF SW SW				EMV 3,000	SGP TAX 6.40	
BURAND, JOYE		SECT:19 TWP:137.0 RG:29	ACRES:	4.84		TMV 3,000	N-HM NET 28.00	
778 N SHORE ACRES RD						NTC 30		
LA CRESCENT, MN 55947								
						138 3/29/04	AV 21.60	
							SG 6.40	
							RCPT TOT 28.00	
50-019-3307	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 21.60	
		TXP#:0042697 N165' OF S330' OF SW SW				EMV 3,000	SGP TAX 6.40	
CAMPBELL, GERALD D & MICHAEL		SECT:19 TWP:137.0 RG:29	ACRES:	4.85		TMV 3,000	N-HM NET 28.00	
6497 41ST AVE SW						NTC 30	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 94.00	
						310 5/18/04	AV 10.80	
							SG 3.20	
							01 99891 33.00	
							RCPT TOT 47.00	
						803 10/15/04	AV 10.80	
							SG 3.20	
							01 99891 33.00	
							RCPT TOT 47.00	
50-019-3308	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 S165 FT OF SW SW						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	4.86				
50-019-3400	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	40.17				
50-019-4100	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	40.26				
50-019-4200	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	40.27				
50-019-4300	RE	050-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 260.00	
		TXP#:0033314 SW SE				EMV 46,800	N-HM NET 260.00	
SCHREIFELS, DONALD L & R J		SECT:19 TWP:137.0 RG:29	ACRES:	40.17		TMV 35,600		
TORBORG, DENIS R						NTC 356		
PO BOX 141								
ROCKVILLE MN 56369								
						316 5/19/04	AV 130.00	
						923 10/19/04	AV 130.00	
50-019-4400	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SE						
TAX FORFEITED		SECT:19 TWP:137.0 RG:29	ACRES:	40.17				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-020-0001	RE	050-2174-00-00-00-00 000 000 00000000				542/561/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
50-020-1100	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 215.56 PTR 52.00	
STATE OF MINNESOTA								
TXP#:0022318 NW NE, S1/2 OF NW & SW SW								
SECT:20 TWP:137.0 RG:29 ACRES: 160.30								
50-020-1100	RE	050-2174-00-00-00-00 000 000 00000000				EMV 42,200 RMV TAX 4.84		
TXP#:0030969 NE NE								
SECT:20 TWP:137.0 RG:29 ACRES: 40.10								
CRIST, RICK L								
3601 16TH AVE SW								
PINE RIVER MN 56474								
TMV 29,600 RES CR 118.40								
RMV 29,600 HSTD NET 102.00								
NTC 296 SA 99891 66.00								
NET+SPEC 168.00								
----- PAYMENTS -----								
622 8/16/04 AV 51.58 P&I 3.06								
01 99891 33.38 P&I 1.98								
RCPT TOT 84.96 PEN 5.04								
BAL DUE 83.04								
50-020-1400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 29.00	
TXP#:0025654 SE NE								
SECT:20 TWP:137.0 RG:29 ACRES: 40.12								
WITT, DONALD G & WILMA								
1526 40TH ST SW								
PINE RIVER, MN 56474								
NORMAN, PEGGY & OBERFELL, S								
50-020-2100	RE	050-2174-00-00-00-00 000 000 00000000				EMV 12,900 AGRI CR 21.00		
TXP#:0036823 NE NW								
SECT:20 TWP:137.0 RG:29 ACRES: 40.06								
HARRISON, JAMES A & MARCELENE								
1981 34TH ST SW								
PINE RIVER, MN 56474								
TMV 7,000 HSTD NET 8.00								
NTC 39								
----- PAYMENTS -----								
349 5/11/04 AV 8.00								
101/000/000 1 TC TAX 45.60								
EMV 22,400 AGRI CR 33.60								
TMV 11,200 HSTD NET 12.00								
NTC 62								
----- PAYMENTS -----								
605 8/30/04 AV 12.00 P&I .72								
RCPT TOT 12.00 PEN .72								
50-020-2200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 45.00	
TXP#:0036823 NW NW								
SECT:20 TWP:137.0 RG:29 ACRES: 40.05								
HARRISON, JAMES A & MARCELENE								
1981 34TH ST SW								
PINE RIVER, MN 56474								
EMV 22,500 AGRI CR 33.00								
TMV 11,000 HSTD NET 12.00								
NTC 61								
----- PAYMENTS -----								
606 8/30/04 AV 12.00 P&I .72								
RCPT TOT 12.00 PEN .72								
50-020-3100	RE	050-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 NE SW								
SECT:20 TWP:137.0 RG:29 ACRES: 40.09								
TAX FORFEITED								
50-020-3200	RE	050-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203 NW SW								
SECT:20 TWP:137.0 RG:29 ACRES: 40.08								
TAX FORFEITED								
50-020-3400	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 49.20	
TXP#:0025654 SE SW								
SECT:20 TWP:137.0 RG:29 ACRES: 40.10								
WITT, DONALD G & WILMA								
1526 40TH ST SW								
PINE RIVER, MN 56474								
WITT, GREGORY A								
50-020-4100	RE	050-2174-00-00-00-00 000 000 00000000				EMV 19,400 AGRI CR 37.20		
TXP#:0025654 NE SE								
SECT:20 TWP:137.0 RG:29 ACRES: 40.13								
WITT, DONALD G & WILMA								
1526 40TH ST SW								
PINE RIVER, MN 56474								
WITT, GREGORY A								
TMV 12,400 HSTD NET 12.00								
NTC 68								
----- PAYMENTS -----								
348 5/11/04 AV 12.00								
101/000/000 1 TC TAX 52.70								
EMV 21,700 AGRI CR 38.70								
TMV 12,900 HSTD NET 14.00								
NTC 71								
----- PAYMENTS -----								
347 5/11/04 AV 14.00								

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-020-4300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	446.00
		TXP#:0016003		SW NE & W1/2 OF SE			EMV	101,400 N-HM NET	446.00
MORRISON, JAMES L		SECT:20 TWP:137.0		RG:29		ACRES: 120.32	TMV	61,100 SA 99891	66.00
4963 MAXWELL RD							NTC	611 NET+SPEC	512.00
DULUTH, MN 55804							----- PAYMENTS -----		
							310 5/13/04	AV	223.00
								01 99891	33.00
								RCPT TOT	256.00
							946 10/25/04	AV	223.00
								01 99891	33.00
								RCPT TOT	256.00
50-020-4400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	535.06
		TXP#:0025658		SE SE			EMV	136,200 RMV TAX	8.74
WITT, GREGORY A		SECT:20 TWP:137.0		RG:29		ACRES: 40.14	TMV	89,500 RES CR	213.20
1608 40TH ST SW							RMV	53,300 AGRI CR	108.60
PINE RIVER, MN 56474							NTC	732 HSTD NET	222.00
								SA 99891	66.00
								NET+SPEC	288.00
							----- PAYMENTS -----		
							608 7/14/04	AV	111.00
								01 99891	33.00
								RCPT TOT	144.00
								BAL DUE	144.00
								TC TAX	71.40
								AGRI CR	53.40
								HSTD NET	18.00
								98	
							----- PAYMENTS -----		
							338 5/13/04	AV	18.00
50-021-1100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	55.10
		TXP#:0039963		NE NE			EMV	29,500 AGRI CR	53.40
MANLEY, MAE		SECT:21 TWP:137.0		RG:29		ACRES: 40.04	TMV	17,800 HSTD NET	18.00
3791 12TH AVE SW							NTC	98	
PINE RIVER MN 56474							----- PAYMENTS -----		
							337 5/13/04	AV	14.00
50-021-1200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
		TXP#:0039963		NW NE LESS RY & HWY			EMV	26,600 AGRI CR	48.00
MANLEY, MAE		SECT:21 TWP:137.0		RG:29		ACRES: 36.94	TMV	16,000 HSTD NET	16.00
3791 12TH AVE SW							NTC	88	
PINE RIVER MN 56474							----- PAYMENTS -----		
							336 5/13/04	AV	16.00
50-021-1300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	792.70
		TXP#:0039963		SW NE LESS RY & HWY			EMV	162,800 RMV TAX	14.30
MANLEY, MAE		SECT:21 TWP:137.0		RG:29		ACRES: 36.78	TMV	125,900 RES CR	233.20
3791 12TH AVE SW							RMV	87,300 AGRI CR	115.80
PINE RIVER MN 56474							NTC	1,085 HSTD NET	458.00
								SA 99891	66.00
								NET+SPEC	524.00
							----- PAYMENTS -----		
							335 5/13/04	AV	229.00
								01 99891	33.00
								RCPT TOT	262.00
							1033 11/09/04	AV	229.00
								01 99891	33.00
								RCPT TOT	262.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-021-2100	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	10.00		
TXP#:0051399		S1/2 OF SE1/4 NE1/4 NW1/4 (TRACT C) & EASEMENT							
JANNI, DENNIS J, JR		SECT:21 TWP:137.0 RG:29 ACRES: 5.00				EMV 3,100 HSTD NET	10.00		
1345 GAIL RD SW						TMV 2,400			
PINE RIVER MN 56474						NTC 13			
							PAYMENTS		
							366 5/13/04 AV	10.00	
50-021-2101	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	66.51		
TXP#:0054180		NE1/4 OF NE1/4 OF NW1/4 LESS E1/2 THRF							
SCHNOOR, ANGELA M		SECT:21 TWP:137.0 RG:29 ACRES: 5.04				EMV 9,700 RMV TAX	1.49		
4973 40TH ST SW						TMV 9,100 N-HM NET	68.00		
PINE RIVER MN 56474						RMV 9,100			
							NTC 91		
							PAYMENTS		
							321 5/17/04 AV	34.00	
							704 9/02/04 AV	34.00	
50-021-2102	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	295.38	PTR 140.00	
TXP#:0054838		W50 FT OF N250 FT OF NW1/4 OF NE1/4 OF NW1/4							
ZWILLING, JANET		& NE1/4 OF NW1/4 OF NW1/4, SEC 21-137-29				EMV 65,900 RMV TAX	6.62		
1515 36TH ST SW		SECT:21 TWP:137.0 RG:29 ACRES: 10.28				TMV 40,500 RES CR	162.00		
PINE RIVER MN 56474						RMV 40,500 HSTD NET	140.00		
							NTC 405 SA 99891	66.00	
							NET+SPEC	206.00	
							PAYMENTS		
							321 5/18/04 AV	140.00	
							01 99891	66.00	
							RCPT TOT	206.00	
50-021-2103	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	30.20		
TXP#:0030084		SW1/4 OF NE1/4 OF NW1/4, SEC 21-137-29							
HEDLUND, KELLY & DEANNA		SECT:21 TWP:137.0 RG:29 ACRES: 10.00				EMV 17,100 AGRI CR	22.20		
4179 48TH ST SW						TMV 7,400 HSTD NET	8.00		
PINE RIVER MN 56474						NTC 41			
							PAYMENTS		
							328 5/17/04 AV	8.00	
50-021-2104	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	551.63	PTR 262.00	
TXP#:0049853		E1/2 OF NE1/4 OF NE1/4 OF NW1/4							
LEMKE, COLLEEN M		SECT:21 TWP:137.0 RG:29 ACRES: 4.77				EMV 84,200 RMV TAX	12.37		
RETURN MAIL 11-18-04						TMV 75,500 RES CR	302.00		
601 W WASHINGTON ST, PMB 17						RMV 75,500 HSTD NET	262.00		
BRAINERD MN 56401						NTC 755 SA 99891	66.00		
NEUMANN, BRUCE						NET+SPEC	328.00		
							PAYMENTS		
							1036 11/05/04 AV	243.66	P&I 18.34
							01 99891	61.38	P&I 4.62
							RCPT TOT	305.04	PEN 22.96
							BAL DUE	22.96	
50-021-2105	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	106.00		
TXP#:0049818		NW1/4 OF NW1/4 LESS NE1/4 THRF, SEC 21-137-29							
BACA, RANDY E & TERESA K, U		SECT:21 TWP:137.0 RG:29 ACRES: 30.10				EMV 24,900 N-HM NET	106.00		
BACA, JASON M, UND 2/3 & RU						TMV 14,400			
UND 1/6 INT						NTC 144			
							PAYMENTS		
							121 3/24/04 AV	106.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-021-2106	RE	050-2174-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	546.94	PTR 260.00
		TXP#:0045650 NW1/4 OF NE1/4 OF NW1/4 EXC W50 FT OF N250 FT				EMV 83,700 RMV TAX	12.26	
JOHNSON, ANDREW V & KACIE N		THRF, SEC 21-137-29				TMV 74,800 RES CR	299.20	
3611 SHRIKE TRL SW		SECT:21 TWP:137.0 RG:29 ACRES: 9.70				RMV 74,800 HSTD NET	260.00	
PINE RIVER MN 56474						NTC 748 SA 99891	66.00	
						NET+SPEC	326.00	
						- - - - - PAYMENTS - - - - -		
						332 5/07/04 AV	130.00	
						01 99891	33.00	
						RCPT TOT	163.00	
						728 9/29/04 AV	130.00	
						01 99891	33.00	
						RCPT TOT	163.00	
50-021-2107	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	29.34	
		TXP#:0002656 N1/2 OF SE1/4 NE1/4 NW1/4				EMV 10,500 RMV TAX	.66	
BRAMMANN, DEBRA K & WADE LE		SECT:21 TWP:137.0 RG:29 ACRES: 5.00				TMV 3,900 N-HM NET	30.00	
BOX 504						RMV 3,900		
PINE RIVER, MN 56474						NTC 39		
NEUMANN, LYNN & LINDA						- - - - - PAYMENTS - - - - -		
						1004 11/02/04 AV	30.00	P&I 3.60
						RCPT TOT	30.00	PEN 3.60
50-021-2301	RE	050-2174-00-00-00-00 000 000 0000000				101/000/000 0 TC TAX	108.00	
		TXP#:0049945 SW1/4 OF NW1/4 LESS NW1/4 THRF, SEC 21-137-29				EMV 25,900 N-HM NET	108.00	
BLUE WATER WELLS, LP		SECT:21 TWP:137.0 RG:29 ACRES: 30.16				TMV 14,700		
PO BOX 406						NTC 147		
PEQUOT LAKES MN 56472						- - - - - PAYMENTS - - - - -		
NEUMANN, LYNN & LINDA						304 5/11/04 AV	108.00	
50-021-2302	RE	050-2174-00-00-00-00 000 000 0000116				101/000/000 0 TC TAX	36.00	
		TXP#:0052548 NW1/4 OF SW1/4 OF NW1/4, SEC 21-137-29				EMV 8,700 N-HM NET	36.00	
DAVIS, TRACY L		SECT:21 TWP:137.0 RG:29 ACRES: 10.05				TMV 4,900		
3742 16TH AVE SW DR SW						NTC 49		
PINE RIVER MN 56474						- - - - - PAYMENTS - - - - -		
						202 4/13/04 AV	36.00	
50-021-2401	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	96.63	
		TXP#:0008640 E1/2 OF SE1/4 OF NW1/4, SEC 21-137-29				EMV 31,400 RMV TAX	2.17	
GUTZ, DOUGLAS G		SECT:21 TWP:137.0 RG:29 ACRES: 20.10				TMV 13,200 RES CR	52.80	
PO BOX 125						RMV 13,200 HSTD NET	46.00	
PEQUOT LAKES, MN 56472						NTC 132		
						- - - - - PAYMENTS - - - - -		
						308 5/17/04 AV	46.00	
50-021-2402	RE	050-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	38.00	
		TXP#:0051398 W1/2 OF SE NW, SEC 21-137-29				EMV 13,000 HSTD NET	38.00	
KOTTSCHADE, EDWARD W & GRAV		SECT:21 TWP:137.0 RG:29 ACRES: 20.09				TMV 9,600		
RETURN MAIL 11-16-04						NTC 53		
31303 COUNTY 112, LOT B7						- - - - - PAYMENTS - - - - -		
PEQUOT LAKES MN 56472						931 10/27/04 AV	38.00	P&I 3.04
NEUMANN, LYNN & LINDA						RCPT TOT	38.00	PEN 3.04
50-021-3100	RE	050-2174-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	56.30	
		TXP#:0025654 NE SW				EMV 23,700 AGRI CR	42.30	
WITT, DONALD G & WILMA		SECT:21 TWP:137.0 RG:29 ACRES: 40.29				TMV 14,100 HSTD NET	14.00	
1526 40TH ST SW						NTC 77		
PINE RIVER, MN 56474						- - - - - PAYMENTS - - - - -		
WITT, GREGORY A						346 5/11/04 AV	14.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-021-3200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	50.40
TXP#:0025654		NW SW LESS S440 FT OF W495 FT THRF				EMV	21,000 AGRI CR	38.40
WITT, DONALD G & WILMA		SECT:21 TWP:137.0 RG:29 ACRES: 35.31				TMV	12,800 HSTD NET	12.00
1526 40TH ST SW						NTC	70	
PINE RIVER, MN 56474						----- PAYMENTS -----		
WITT, GREGORY A						350	5/11/04 AV	12.00
50-021-3201	RE	050-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	497.65
TXP#:0048591		S440 FT OF W495 FT OF NW SW & N40.5 FT OF W				EMV	84,000 RMV TAX	11.15
HOLMES, ROCKY J & DANIELLE		495 FT OF SW1/4 OF SW1/4, SEC 21-137-29				TMV	68,200 RES CR	272.80
PO BOX 81		SECT:21 TWP:137.0 RG:29 ACRES: 5.46				RMV	68,200 HSTD NET	236.00
JENKINS MN 56456						NTC	682 SA 99891	66.00
						NET+SPEC 302.00		
						----- PAYMENTS -----		
						855	5/10/04 AV	118.00
							01 99891	33.00
							RCPT TOT	151.00
						1707	10/08/04 AV	118.00
							01 99891	33.00
							RCPT TOT	151.00
50-021-3301	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	451.78
TXP#:0025654		SW SW LESS 1 AC TO TWP & LESS N40.5 FT OF W				EMV	98,200 RMV TAX	8.02
WITT, DONALD G & WILMA		495 FT THRF, SEC 21-137-29				TMV	81,300 RES CR	231.60
1526 40TH ST SW		SECT:21 TWP:137.0 RG:29 ACRES: 38.95				RMV	49,100 AGRI CR	70.20
PINE RIVER, MN 56474						NTC	620 HSTD NET	158.00
NORMAN, PEGGY & OBERFELL, S							SA 99891	66.00
						NET+SPEC 224.00		
						----- PAYMENTS -----		
						345	5/11/04 AV	158.00
							01 99891	66.00
							RCPT TOT	224.00
50-021-3302	RE	050-2174-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891	66.00
TXP#:0026412		1 AC OF SW SW				NET+SPEC 66.00		
WILSON TOWNSHIP		SECT:21 TWP:137.0 RG:29 ACRES: 1.00				----- PAYMENTS -----		
RAYETTA RISLAND, CLERK						204	4/19/04 01 99891	66.00
1621 35TH ST SW								
PINE RIVER MN 56474								
50-021-3400	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	152.72
TXP#:0049411		SE SW				EMV	33,100 SGP TAX	45.28
ARCHER, RICHARD H & FLOYDIN		SECT:21 TWP:137.0 RG:29 ACRES: 40.39				TMV	21,000 N-HM NET	198.00
PO BOX 187						NTC	210 SA 99891	66.00
JENKINS MN 56456						NET+SPEC 264.00		
						----- PAYMENTS -----		
						351	5/18/04 AV	152.72
							SG	45.28
							01 99891	66.00
							RCPT TOT	264.00
						917	10/19/04 AV	76.36
							SG	22.64
							01 99891	33.00
							RCPT TOT	132.00
						806147	11/01/04 AV	-76.36
							SG	-22.64
							01 99891	-33.00
							RCPT TOT	-132.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-021-4001	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 314.93	
TXP#:0049782		PT OF SE1/4, SEC 21-137-29 & EASEMENT						
ALL THINGS STORED, LLC		SECT:21 TWP:137.0 RG:29 ACRES: 11.80						
1474 SUNSET VIEW		EMV 66,400 RMV TAX 7.07						
EAST GULL LAKE MN 56401		TMV 43,100 N-HM NET 322.00						
		RMV 43,100 SA 99891 66.00						
		NTC 431 NET+SPEC 388.00						
-----								
							PAYMENTS	
							136 3/24/04	AV 161.00
							01 99891	33.00
							RCPT TOT	194.00
							807 10/05/04	AV 161.00
							01 99891	33.00
							RCPT TOT	194.00
50-021-4101	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 8.00	
TXP#:0053690		PT OF NE1/4 OF SE1/4 W OF RY						
GATTS, CATHERYN; PAPAGEORGE		SECT:21 TWP:137.0 RG:29 ACRES: 2.05						
SHACKELFORD, JOANN		EMV 1,800 N-HM NET 8.00						
47160 269TH AVE		TMV 1,100						
GUTHRIE MN 56461		NTC 11						
-----								
							PAYMENTS	
							355 5/07/04	AV 8.00
50-021-4102	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 91.11	
TXP#:0001935		PT OF NE SE						
BERRY, DAVID W		SECT:21 TWP:137.0 RG:29 ACRES: 1.44						
412 SCORPIO		EMV 8,300 SGP TAX 67.53						
MISSION TX 78572		TMV 8,300 RMV TAX 1.36						
		RMV 8,300 N-HM NET 160.00						
		NTC 125						
-----								
							PAYMENTS	
							235 4/09/04	AV 92.46
							SG	67.54
							RCPT TOT	160.00
50-021-4103	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 249.41	
TXP#:0001935		PART OF NE SE, SEC 21-137-29						
BERRY, DAVID W		SECT:21 TWP:137.0 RG:29 ACRES: 6.96						
412 SCORPIO		EMV 22,800 SGP TAX 184.86						
MISSION TX 78572		TMV 22,800 RMV TAX 3.73						
		RMV 22,800 N-HM NET 438.00						
		NTC 342 SA 99891 150.00						
		NET+SPEC 588.00						
-----								
							PAYMENTS	
							236 4/09/04	AV 253.14
							SG	184.86
							01 99891	150.00
							RCPT TOT	588.00
50-021-4104	RE	050-2174-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 84.00	
TXP#:0053395		REV DESC1 1 OF NE SE						
NWT, LP		SECT:21 TWP:137.0 RG:29 ACRES: 17.89						
3975 32ND AVE SE		EMV 14,000 N-HM NET 84.00						
PINE RIVER MN 56474		TMV 11,500						
HILMERSON, JAMES J, JR & LI		NTC 115						
-----								
							PAYMENTS	
							117 3/31/04	AV 42.00
							1236 11/30/04	AV 42.00 P&I 3.36
							RCPT TOT	42.00 PEN 3.36

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
50-021-4105	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,068.28	
		TXP#:0044297 PT OF NE SE, SEC 21-137-29				EMV 97,500	SGP TAX 791.76	
BLOCK, DANIEL P & SHELLEY M		SECT:21 TWP:137.0 RG:29 ACRES: 1.68				TMV 97,500	RMV TAX 15.96	
PO BOX 437						RMV 97,500	N-HM NET 1,876.00	
PEQUOT LAKES MN 56472						NTC 1,463	SA 99891 150.00	
							NET+SPEC 2,026.00	
							PAYMENTS	
						376 5/17/04	AV 1,084.24	
							SG 791.76	
							01 99891 150.00	
							RCPT TOT 2,026.00	
						806 10/08/04	AV 542.12	
							SG 395.88	
							01 99891 75.00	
							RCPT TOT 1,013.00	
						805992 10/14/04	AV -542.12	
							SG -395.88	
							01 99891 -75.00	
							RCPT TOT -1,013.00	
50-021-4106	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 752.82	PTR 490.00
		TXP#:0036968 PT OF NE SE				EMV 105,300	RMV TAX 16.88	
SONENSTAHL, DARREN & DONNA		SECT:21 TWP:137.0 RG:29 ACRES: 1.78				TMV 103,000	RES CR 279.70	
3859 12TH AVE SW						RMV 103,000	HSTD NET 490.00	
PINE RIVER, MN 56474						NTC 1,030	SA 99891 66.00	
							NET+SPEC 556.00	
							PAYMENTS	
						223 4/26/04	AV 490.00	
							01 99891 66.00	
							RCPT TOT 556.00	
50-021-4107	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,476.56	
		TXP#:0048354 PT OF NE SE, SEC 21-137-29				EMV 207,100	SGP TAX 1,835.54	
GOERGES, JOSEF		SECT:21 TWP:137.0 RG:29 ACRES: 1.55				TMV 207,100	RMV TAX 33.90	
28426 COUNTY RD 4						RMV 207,100	N-HM NET 4,346.00	
PEQUOT LAKES MN 56472						NTC 3,392	SA 99891 150.00	
							NET+SPEC 4,496.00	
							PAYMENTS	
						304 5/18/04	AV 1,255.23	
							SG 917.77	
							01 99891 75.00	
							RCPT TOT 2,248.00	
						915 10/19/04	AV 1,255.23	
							SG 917.77	
							01 99891 75.00	
							RCPT TOT 2,248.00	
50-021-4200	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 208.00	
		TXP#:0053690 PT OF NW1/4 OF SE1/4 LESS RY, SEC 21-137-29				EMV 32,900	N-HM NET 208.00	
GATTS, CATHERYN; PAPAGEORGE		SECT:21 TWP:137.0 RG:29 ACRES: 37.29				TMV 28,600		
SHACKELFORD, JOANN						NTC 286		
47160 269TH AVE							PAYMENTS	
GUTHRIE MN 56461						354 5/07/04	AV 208.00	
50-021-4300	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 150.00	
		TXP#:0053395 PT OF SW1/4 OF SE1/4				EMV 36,800	N-HM NET 150.00	
NWT, LP		SECT:21 TWP:137.0 RG:29 ACRES: 37.84				TMV 20,600		
3975 32ND AVE SE						NTC 206		
PINE RIVER MN 56474							PAYMENTS	
						353 5/07/04	AV 150.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-021-4401	RE	050-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	61.54
		TXP#:0004910 TH PT OF SE SE LYG E OF HWY 371, SEC 21-137-					EMV 12,800	SGP TAX	18.46
DAVENPORT, ROBERT C		29					TMV 8,400	N-HM NET	80.00
605 PACIFIC HWY W		SECT:21 TWP:137.0 RG:29			ACRES: 9.94		NTC 84		
RICKREALL, OR 97371								PAYMENTS	
							221 4/01/04	AV	61.54
								SG	18.46
								RCPT TOT	80.00
								TC TAX	74.00
50-021-4402	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX	74.00
		TXP#:0053690 PT OF SE1/4 OF SE1/4					EMV 15,200	N-HM NET	74.00
GATTS, CATHERYN; PAPAGEORGE		SECT:21 TWP:137.0 RG:29			ACRES: 20.06		TMV 10,200		
SHACKELFORD, JOANN							NTC 102		
47160 269TH AVE								PAYMENTS	
GUTHRIE MN 56461							352 5/07/04	AV	74.00
50-028-1100	RE	050-2174-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX	1,256.22
		TXP#:0050554 NE NE EXC E200 FT OF N200 FT THRF & LESS					EMV 161,900	SGP TAX	475.29
PAPILLON, GLORIA L		RR R/O/W & LESS S1/2 OF S1/2 OF NE NE, SEC					TMV 142,700	RMV TAX	23.37
4039 12TH AVE SW		28-137-29					RMV 142,700	RES CR	288.88
PINE RIVER MN 56474		SECT:28 TWP:137.0 RG:29			ACRES: 29.35		NTC 1,720	HSTD NET	1,466.00
								SA 99891	66.00
								NET+SPEC	1,532.00
								PAYMENTS	
							303 5/14/04	AV	495.35
								SG	237.65
								01 99891	33.00
								RCPT TOT	766.00
							607 8/24/04	AV	495.36
								SG	237.64
								01 99891	33.00
								RCPT TOT	766.00
50-028-1101	RE	050-2174-00-00-00-00	000	000	00000000		233/000/000 1	TC TAX	247.14
		TXP#:0050554 E200 FT OF N200 FT OF NE NE LESS RR R/O/W,					EMV 22,500	SGP TAX	183.17
PAPILLON, GLORIA L		SEC 28-137-29					TMV 22,500	RMV TAX	3.69
4039 12TH AVE SW		SECT:28 TWP:137.0 RG:29			ACRES: .42		RMV 22,500	HSTD NET	434.00
PINE RIVER MN 56474							NTC 338	SA 99891	150.00
								NET+SPEC	584.00
								PAYMENTS	
							304 5/14/04	AV	125.41
								SG	91.59
								01 99891	75.00
								RCPT TOT	292.00
							608 8/24/04	AV	125.42
								SG	91.58
								01 99891	75.00
								RCPT TOT	292.00
50-028-1102	RE	050-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	62.59
		TXP#:0052546 S1/2 OF S1/2 OF NE NE LESS RR R/O/W, SEC 28-					EMV 10,600	RMV TAX	1.41
ANDERSON, MELISSA M		137-29					TMV 8,600	HSTD NET	64.00
28083 UPPER CULLEN RD		SECT:28 TWP:137.0 RG:29			ACRES: 10.16		RMV 8,600		
PEQUOT LAKES MN 56472							NTC 86		
								PAYMENTS	
							339 5/10/04	AV	64.00
50-028-1200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	62.00
		TXP#:0023711 NW NE					EMV 26,100	HSTD NET	62.00
TORKELSON, MARLIN L & KATHY		SECT:28 TWP:137.0 RG:29			ACRES: 40.58		TMV 15,400		
2193 44TH ST SW							NTC 85		
PINE RIVER, MN 56474								PAYMENTS	
							321 5/11/04	AV	31.00
							1112 11/16/04	AV	31.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
FEE OWNER NAME								
=====								
50-028-1300	RE	050-2174-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 837.42	PTR 428.00
TXP#:0036357 SW NE SEC 28-137-29						EMV 135,200	RMV TAX 15.64	
HILL, WALTER S & TERESA A			SECT:28 TWP:137.0	RG:29	ACRES: 40.63	TMV 130,500	RES CR 286.36	
1360 HAY CREEK RD SW						RMV 95,600	AGRI CR 104.70	
PINE RIVER, MN 56474						NTC 1,148	HSTD NET 462.00	
							SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
						705 8/04/04	AV 462.00	P&I 13.86
							01 99891 66.00	P&I 1.98
							RCPT TOT 528.00	PEN 15.84
							TC TAX 319.64	PTR 152.00
50-028-1400	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 319.64	
TXP#:0013518 S1/2 OF SE NE LESS N300 FT THRF & LESS W930						EMV 52,500	RMV TAX 7.16	
LEE, RALPH L			FT THF, SEC 28-137-29			TMV 43,700	RES CR 174.80	
PO BOX 10, UPPER LOON			SECT:28 TWP:137.0	RG:29	ACRES: 3.38	RMV 43,700	HSTD NET 152.00	
PEQUOT LAKES, MN 56472						NTC 437	SA 99891 66.00	
							NET+SPEC 218.00	
							BAL DUE 218.00	
50-028-1401	RE	050-2174-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 539.11	PTR 256.00
TXP#:0038344 S1/2 OF N1/2 OF SE NE						EMV 75,300	RMV TAX 12.09	
DEMM, DENNIS & BARBARA			SECT:28 TWP:137.0	RG:29	ACRES: 10.17	TMV 73,800	RES CR 295.20	
4115 12TH AVE SW						RMV 73,800	HSTD NET 256.00	
PINE RIVER, MN 56474						NTC 738	SA 99891 66.00	
							NET+SPEC 322.00	
-----								
							PAYMENTS	
						1021 5/10/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
						1442 10/13/04	AV 128.00	
							01 99891 33.00	
							RCPT TOT 161.00	
50-028-1402	RE	050-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 623.65	PTR 342.00
TXP#:0027180 N1/2 OF N1/2 OF SE NE						EMV 85,300	RMV TAX 13.98	
SWENSON, LOIS M			SECT:28 TWP:137.0	RG:29	ACRES: 10.16	TMV 85,300	RES CR 295.63	
4071 12TH AVE SW						RMV 85,300	HSTD NET 342.00	
BOX 368						NTC 853	SA 99891 66.00	
JENKINS MN 56456-0368							NET+SPEC 408.00	
-----								
							PAYMENTS	
						233 5/04/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						733 9/30/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
50-028-1403	RE	050-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.74	
TXP#:0049447 W330 FT OF S1/2 OF SE NE, SEC 28-137-29						EMV 10,700	SGP TAX 15.26	
HOAG, LOYAL K, JR & CHERYL			SECT:28 TWP:137.0	RG:29	ACRES: 5.03	TMV 6,900	N-HM NET 66.00	
PO BOX 67						NTC 69		
PEQUOT LAKES MN 56472								
-----								
							PAYMENTS	
						816 10/06/04	AV 51.43	P&I 2.03
							SG 15.47	P&I .61
							RCPT TOT 66.90	PEN 2.64
							BAL DUE -.90	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-028-1404	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 791.10	PTR 534.00
						EMV 111,600	RMV TAX 17.74	
						TMV 108,400	RES CR 274.84	
						RMV 108,400	HSTD NET 534.00	
						NTC 1,084	SA 99891 66.00	
							NET+SPEC 600.00	
							PAYMENTS	
						331 5/10/04	AV 534.00	
							01 99891 66.00	
							RCPT TOT 600.00	
50-028-1405	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 728.34	PTR 462.00
						EMV 104,700	RMV TAX 16.33	
						TMV 99,700	RES CR 282.67	
						RMV 99,700	HSTD NET 462.00	
						NTC 997	SA 99891 66.00	
							NET+SPEC 528.00	
							PAYMENTS	
						223 4/26/04	AV 462.00	
							01 99891 66.00	
							RCPT TOT 528.00	
50-028-1406	RE	050-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 27.85	
						EMV 5,900	SGP TAX 8.15	
						TMV 3,800	N-HM NET 36.00	
						NTC 38		
							PAYMENTS	
						229 4/07/04	AV 27.85	
							SG 8.15	
							RCPT TOT 36.00	
50-028-1407	RE	050-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 34.42	PTR 16.00
						EMV 5,800	RMV TAX .78	
						TMV 4,800	RES CR 19.20	
						RMV 4,800	HSTD NET 16.00	
						NTC 48		
							PAYMENTS	
						336 5/05/04	AV 16.00	
						101/000/000 1	TC TAX 52.00	
						EMV 21,000	HSTD NET 52.00	
						TMV 12,800		
						NTC 70		
							PAYMENTS	
						322 5/11/04	AV 26.00	
						1111 11/16/04	AV 26.00	
						151/000/000 0	TC TAX 88.10	
						EMV 17,700	SGP TAX 25.90	
						TMV 12,100	N-HM NET 114.00	
						NTC 121		
							PAYMENTS	
						350 5/18/04	AV 88.10	
							SG 25.90	
							RCPT TOT 114.00	
						918 10/19/04	AV 44.05	
							SG 12.95	
							RCPT TOT 57.00	
						806148 11/01/04	AV -44.05	
							SG -12.95	
							RCPT TOT -57.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-028-3400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	170.00
						EMV	41,800 N-HM NET	170.00
ELLIS, MICHAEL G		SECT:28 TWP:137.0 RG:29		ACRES:	40.72	TMV	23,200	
46536 RED OAK RD						NTC	232	
STAPLES MN 56479								
							PAYMENTS	
						308 5/13/04	AV	170.00
50-028-4100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	132.00
						EMV	31,500 N-HM NET	132.00
HELSTROM, KATHLEEN & MARK		SECT:28 TWP:137.0 RG:29		ACRES:	40.74	TMV	18,100	
10375 150TH AVE						NTC	181	
FORESTON MN 56330								
							PAYMENTS	
						324 5/07/04	AV	132.00
50-028-4200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	138.00
						EMV	32,300 N-HM NET	138.00
ELLIS, MICHAEL G		SECT:28 TWP:137.0 RG:29		ACRES:	40.70	TMV	18,800	
46536 RED OAK RD						NTC	188	
STAPLES MN 56479								
							PAYMENTS	
						307 5/13/04	AV	138.00
50-028-4301	RE	050-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		PT OF SW SE						
		SECT:28 TWP:137.0 RG:29		ACRES:	31.63			
50-028-4302	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	40.00
						EMV	10,300 N-HM NET	40.00
ELLIS, MICHAEL G		S330' OF SW OF SE LESS E132'		ACRES:	9.14	TMV	5,600	
46536 RED OAK RD		SECT:28 TWP:137.0 RG:29				NTC	56	
STAPLES MN 56479								
							PAYMENTS	
						306 5/13/04	AV	40.00
50-028-4400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	449.19
						EMV	90,400 RMV TAX	6.71
HOFIUS, RICHARD L & DARLENE		SECT:28 TWP:137.0 RG:29		ACRES:	40.80	TMV	78,300 RES CR	164.00
4381 12TH AVE SW						RMV	41,000 AGRI CR	111.90
PINE RIVER MN 56474						NTC	615 HSTD NET	180.00
							SA 99891	66.00
							NET+SPEC	246.00
							PAYMENTS	
						301 5/14/04	AV	180.00
							01 99891	66.00
							RCPT TOT	246.00
50-029-1100	RE	050-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	78.00
						EMV	12,000 N-HM NET	78.00
SECHSER, CHARLES E & LAVINA		SE1/4 OF NE1/4 OF NE1/4 SEC 29-137-29		ACRES:	10.03	TMV	10,600	
2619 NORWOOD AVE		SECT:29 TWP:137.0 RG:29				NTC	106	
SLAYTON MN 56172								
SECHSER, ROBERT J								
							PAYMENTS	
						216 5/03/04	AV	39.00
						835 10/01/04	AV	39.00
50-029-1101	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	696.83
						EMV	119,400 RMV TAX	15.62
FLORELL, TROY R & KARI L		NE1/4 OF NE1/4 LESS SE1/4 THEREOF				TMV	95,500 RES CR	286.45
4019 16TH AVE SW		SEC 29-137-29		ACRES:	30.11	RMV	95,500 HSTD NET	426.00
PINE RIVER MN 56474		SECT:29 TWP:137.0 RG:29				NTC	955 SA 99891	66.00
							NET+SPEC	492.00
							BAL DUE	492.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-029-1200	RE	050-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	238.00
		TXP#:0021050 NW NE					EMV 42,700	N-HM NET	238.00
SECHSER, ROBERT J		SECT:29 TWP:137.0 RG:29			ACRES: 40.17		TMV 32,700		
1226 BIG PORTAGE LAKE TRL N							NTC 327		
BACKUS MN 56435									
								PAYMENTS	
							218 5/03/04	AV	119.00
							809 10/01/04	AV	119.00
50-029-1300	RE	050-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	198.00
		TXP#:0003950 SW NE					EMV 33,300	N-HM NET	198.00
CHRISTENSEN, CARL A		SECT:29 TWP:137.0 RG:29			ACRES: 40.13		TMV 27,200		
PO BOX 211							NTC 272		
PILLAGER MN 56473									
50-029-1400	RE	050-2174-00-00-00-00	000	000	00000000		111/000/000 0	BAL DUE	198.00
		TXP#:0003950 SE NE					EMV 31,300	N-HM NET	156.00
CHRISTENSEN, CARL A		SECT:29 TWP:137.0 RG:29			ACRES: 40.11		TMV 21,500		
PO BOX 211							NTC 215		
PILLAGER MN 56473									
50-029-2100	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0	BAL DUE	156.00
		TXP#:0023203 NE NW							
TAX FORFEITED		SECT:29 TWP:137.0 RG:29			ACRES: 40.20				
50-029-2200	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NW NW							
TAX FORFEITED		SECT:29 TWP:137.0 RG:29			ACRES: 40.23				
50-029-2300	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NW							
TAX FORFEITED		SECT:29 TWP:137.0 RG:29			ACRES: 40.19				
50-029-2400	RE	050-2174-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NW							
TAX FORFEITED		SECT:29 TWP:137.0 RG:29			ACRES: 40.16				
50-029-3101	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	36.35
		TXP#:0028517 N1/2 OF NE SW					EMV 16,200	AGRI CR	22.35
TORKELSON, MARTIN THEODORE		SECT:29 TWP:137.0 RG:29			ACRES: 20.19		TMV 9,000	HSTD NET	14.00
2082 44TH ST SW							NTC 50		
PINE RIVER, MN 56474									
								PAYMENTS	
							338 5/11/04	AV	14.00
50-029-3102	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	54.00
		TXP#:0028517 S1/2 OF NE SW					EMV 16,000	HSTD NET	54.00
TORKELSON, MARTIN THEODORE		SECT:29 TWP:137.0 RG:29			ACRES: 19.95		TMV 13,400		
2082 44TH ST SW							NTC 74		
PINE RIVER, MN 56474									
								PAYMENTS	
							330 5/11/04	AV	54.00
DISCOUNT FINANCE, INC									
50-029-3200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	71.40
		TXP#:0028517 NW SW					EMV 31,500	AGRI CR	53.40
TORKELSON, MARTIN THEODORE		SECT:29 TWP:137.0 RG:29			ACRES: 40.16		TMV 17,800	HSTD NET	18.00
2082 44TH ST SW							NTC 98		
PINE RIVER, MN 56474									
								PAYMENTS	
							333 5/11/04	AV	18.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
50-029-3300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	37.30		
TXP#:0049085		SW SW					EMV	17,300 AGRI CR	27.30	
SILTMAN, ROGER R, JR		SECT:29 TWP:137.0 RG:29	ACRES:	40.13		TMV	9,100 HSTD NET	10.00		
1886 44TH ST SW		NTC								
PINE RIVER MN 56474		BAL DUE							10.00	
50-029-3400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	420.88		
TXP#:0049085		SE SW					EMV	111,000 RMV TAX	7.02	
SILTMAN, ROGER R, JR		SECT:29 TWP:137.0 RG:29	ACRES:	40.10		TMV	69,700 RES CR	171.20		
1886 44TH ST SW		RMV							42,800 AGRI CR	80.70
PINE RIVER MN 56474		NTC							576 HSTD NET	176.00
		SA 99891							66.00	
		NET+SPEC							242.00	
		BAL DUE							242.00	
50-029-4100	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	506.64		
TXP#:0045418		PT OF NE SE & PT OF E1/2 OF NW SE, SEC 29-					EMV	97,700 RMV TAX	11.36	
CHRISTENSEN, RUSSELL A		137-29					TMV	69,300 N-HM NET	518.00	
1020 NORTH RIVER RD SW		SECT:29 TWP:137.0 RG:29	ACRES:	40.07		RMV	69,300 SA 99891	66.00		
BACKUS MN 56435		NTC							693 NET+SPEC	584.00
							PAYMENTS			
							1100 11/18/04	AV	518.00	
							01 99891	P&I	51.80	
							RCPT TOT	P&I	6.60	
								PEN	58.40	
50-029-4200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	40.00		
TXP#:0014922		NW SE LESS E1/2 THRF, SEC 29-137-29					EMV	16,000 HSTD NET	40.00	
MCALLISTER, STEVEN B		SECT:29 TWP:137.0 RG:29	ACRES:	20.06		TMV	10,000			
BOX 54		NTC							55	
JENKINS, MN 56456		PAYMENTS								
TORSELSON, MARTIN THEODORE		229 4/27/04							AV	40.00
50-029-4201	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	36.00		
TXP#:0014922		PT OF E1/2 OF NW OF SE & PT OF NE SE, SEC					EMV	16,000 HSTD NET	36.00	
MCALLISTER, STEVEN B		29-137-29					TMV	9,000		
BOX 54		SECT:29 TWP:137.0 RG:29	ACRES:	20.04		NTC	49			
JENKINS, MN 56456		PAYMENTS								
TORSELSON, MARTIN THEODORE		228 4/27/04							AV	36.00
50-029-4300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00		
TXP#:0051352		SW SE					EMV	24,000 HSTD NET	56.00	
BARTHOLOMEW, PATRICIA		SECT:29 TWP:137.0 RG:29	ACRES:	40.07		TMV	14,000			
1706 44TH ST SW		NTC							77	
PINE RIVER MN 56474-2060		BAL DUE							56.00	
50-029-4400	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	641.28		
TXP#:0042367		SE SE					EMV	87,900 SGP TAX	228.72	
DAVIDSON, JAMES E & GRETCH		SECT:29 TWP:137.0 RG:29	ACRES:	40.04		TMV	87,900 N-HM NET	870.00		
697 HALL AVE		NTC							879 SA 99891	66.00
BIRCHWOOD MN 55110-1810		NET+SPEC							936.00	
							PAYMENTS			
							120 3/22/04	AV	641.28	
							SG	228.72		
							01 99891	66.00		
							RCPT TOT	936.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-030-2200	RE	050-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	1,059.81
							EMV	231,500 RMV TAX	4.19
							TMV	145,200 N-HM NET	1,064.00
							RMV	25,600 SA 99891	66.00
							NTC	1,452 NET+SPEC	1,130.00
							----- PAYMENTS -----		
							139	3/29/04 AV	1,064.00
								01 99891	66.00
								RCPT TOT	1,130.00
50-030-2300	RE	050-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	235.86
							EMV	55,000 SGP TAX	70.14
							TMV	32,400 N-HM NET	306.00
							NTC	324 SA 99891	66.00
								NET+SPEC	372.00
							----- PAYMENTS -----		
							428	6/21/04 AV	4.72
								SG	1.40
								01 99891	1.32
								RCPT TOT	7.44
							440	6/09/04 AV	231.14
								SG	68.74
								01 99891	64.68
								RCPT TOT	364.56
								TC TAX	69.60
								AGRI CR	51.60
								HSTD NET	18.00
								95	
							----- PAYMENTS -----		
							334	5/11/04 AV	18.00
								TC TAX	209.70
								RMV TAX	4.70
								RES CR	114.40
								HSTD NET	100.00
								SA 99891	66.00
								NET+SPEC	166.00
							----- PAYMENTS -----		
							222	4/05/04 AV	50.00
								01 99891	33.00
								RCPT TOT	83.00
								BAL DUE	83.00
								TC TAX	95.65
								SGP TAX	28.35
								N-HM NET	124.00
								SA 99891	66.00
								NET+SPEC	190.00
							----- PAYMENTS -----		
							119	3/29/04 AV	95.64
								SG	28.36
								01 99891	66.00
								RCPT TOT	190.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
50-030-3300	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 458.91	PTR 92.00
						EMV 89,800	RMV TAX 10.29	
						TMV 62,800	RES CR 251.20	
SMOOT, RANDALL H & JOY M		SECT:30 TWP:137.0 RG:29			ACRES: 38.86	RMV 62,800	HSTD NET 218.00	
2384 44TH ST SW						NTC 628	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 284.00	
							PAYMENTS	
						328 5/11/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
						821 10/14/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
50-030-3400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 56.00	
						EMV 23,600	HSTD NET 56.00	
TOR KELSON, MARLIN L & KATHY		SECT:30 TWP:137.0 RG:29			ACRES: 40.29	TMV 13,800		
2193 44TH ST SW						NTC 76		
PINE RIVER, MN 56474							PAYMENTS	
						323 5/11/04	AV 28.00	
							1110 11/16/04 AV 28.00	
50-030-4100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 65.20	
						EMV 28,200	AGRI CR 49.20	
TOR KELSON, MARTIN THEODORE		SECT:30 TWP:137.0 RG:29			ACRES: 40.34	TMV 16,400	HSTD NET 16.00	
2082 44TH ST SW						NTC 90		
PINE RIVER, MN 56474							PAYMENTS	
						335 5/11/04	AV 16.00	
50-030-4200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 32.00	
						EMV 15,200	AGRI CR 24.00	
TOR KELSON, MARTIN THEODORE		SECT:30 TWP:137.0 RG:29			ACRES: 40.30	TMV 8,000	HSTD NET 8.00	
2082 44TH ST SW						NTC 44		
PINE RIVER, MN 56474							PAYMENTS	
						336 5/11/04	AV 8.00	
50-030-4300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.30	
						EMV 26,300	AGRI CR 48.30	
TOR KELSON, MARTIN THEODORE		SECT:30 TWP:137.0 RG:29			ACRES: 40.32	TMV 16,100	HSTD NET 16.00	
2082 44TH ST SW						NTC 89		
PINE RIVER, MN 56474							PAYMENTS	
						337 5/11/04	AV 16.00	
50-030-4400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 379.76	PTR 132.00
						EMV 67,100	RMV TAX 6.24	
TOR KELSON, MARTIN THEODORE		SE SE LESS E1/2 OF E1/2 OF NE OF SE SE & LESS				TMV 63,300	RES CR 152.40	
2082 44TH ST SW		E1/2 OF E1/2 OF SE OF SE SE, SEC 30-137-29			ACRES: 35.32	RMV 38,100	AGRI CR 75.60	
PINE RIVER, MN 56474						NTC 520	HSTD NET 158.00	
							SA 99891 66.00	
							NET+SPEC 224.00	
							PAYMENTS	
						332 5/11/04	AV 158.00	
							01 99891 66.00	
							RCPT TOT 224.00	
50-030-4401	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 344.67	PTR 164.00
						EMV 53,300	RMV TAX 7.73	
ROEN, TIMOTHY M		OF SE1/4 OF SE SE, SEC 30-137-29				TMV 47,100	RES CR 188.40	
2012 44TH ST SW		SECT:30 TWP:137.0 RG:29			ACRES: 5.04	RMV 47,100	HSTD NET 164.00	
PINE RIVER MN 56474						NTC 471	SA 99891 66.00	
							NET+SPEC 230.00	
							PAYMENTS	
						352 5/18/04	AV 164.00	
							01 99891 66.00	
							RCPT TOT 230.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
50-031-1100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.10		
							EMV	25,100	AGRI CR	44.10	
							TMV	14,700	HSTD NET	16.00	
							NTC	81			
-----											
								PAYMENTS			
							324	5/11/04	AV	16.00	
50-031-1200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	743.82	PTR	262.00
							EMV	149,000	RMV TAX	12.38	
							TMV	123,500	RES CR	302.80	
							RMV	75,700	AGRI CR	143.40	
							NTC	1,020	HSTD NET	310.00	
								SA 99891	66.00		
								NET+SPEC	376.00		
-----											
								PAYMENTS			
							325	5/11/04	AV	155.00	
								01 99891	33.00		
								RCPT TOT	188.00		
							1109	11/16/04	AV	155.00	
								01 99891	33.00		
								RCPT TOT	188.00		
50-031-1300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.00		
							EMV	28,900	HSTD NET	70.00	
							TMV	17,500			
							NTC	96			
-----											
								PAYMENTS			
							326	5/11/04	AV	35.00	
							1108	11/16/04	AV	35.00	
50-031-1400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	70.50		
							EMV	29,500	AGRI CR	42.50	
							TMV	17,600	HSTD NET	28.00	
							NTC	97			
-----											
								PAYMENTS			
							327	5/11/04	AV	28.00	
50-031-2100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	48.00		
							EMV	21,400	HSTD NET	48.00	
							TMV	12,000			
							NTC	66			
-----											
								PAYMENTS			
							328	5/11/04	AV	48.00	
50-031-2200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	374.93	PTR	122.00
							EMV	69,300	RMV TAX	5.77	
							TMV	64,500	RES CR	140.80	
							RMV	35,200	AGRI CR	87.90	
							NTC	513	HSTD NET	152.00	
								SA 99891	66.00		
								NET+SPEC	218.00		
-----											
								PAYMENTS			
							318	5/11/04	AV	152.00	
								01 99891	66.00		
								RCPT TOT	218.00		
50-031-2201	RE	050-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	135.92		
							EMV	26,600	SGP TAX	40.08	
							TMV	18,600	N-HM NET	176.00	
							NTC	186	SA 99891	66.00	
								NET+SPEC	242.00		
								BAL DUE	242.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
50-031-2300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	83.00
							EMV	33,600 AGRI CR	63.00
HOLTZ, DORIS		SECT:31 TWP:137.0 RG:29			ACRES: 39.48		TMV	21,000 HSTD NET	20.00
4454 COUNTY 1 SW							NTC	115	
PINE RIVER MN 56474									
								PAYMENTS	
							319 5/11/04	AV	20.00
50-031-2400	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	60.00
							EMV	25,400 HSTD NET	60.00
TORKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0 RG:29			ACRES: 40.40		TMV	14,900	
2193 44TH ST SW							NTC	82	
PINE RIVER, MN 56474									
								PAYMENTS	
							329 5/11/04	AV	30.00
							1107 11/16/04	AV	30.00
50-031-3100	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	72.00
							EMV	29,500 HSTD NET	72.00
TORKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0 RG:29			ACRES: 40.44		TMV	17,900	
2193 44TH ST SW							NTC	98	
PINE RIVER, MN 56474									
								PAYMENTS	
							330 5/11/04	AV	36.00
							1106 11/16/04	AV	36.00
50-031-3200	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	252.19
							EMV	65,100 RMV TAX	3.51
RUDLANG, HELMER T & BARBARA		SECT:31 TWP:137.0 RG:29			ACRES: 39.88		TMV	45,400 RES CR	86.00
4586 COUNTY 1 SW							RMV	21,500 AGRI CR	71.70
PINE RIVER MN 56474							NTC	346 HSTD NET	98.00
								SA 99891	66.00
								NET+SPEC	164.00
								PAYMENTS	
							211 4/07/04	AV	49.00
								01 99891	33.00
								RCPT TOT	82.00
							400 6/14/04	AV	49.00
								01 99891	33.00
								RCPT TOT	82.00
50-031-3300	RE	050-2174-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	64.00
							EMV	26,800 HSTD NET	64.00
TORKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0 RG:29			ACRES: 40.28		TMV	16,100	
2193 44TH ST SW							NTC	89	
PINE RIVER, MN 56474									
								PAYMENTS	
							331 5/11/04	AV	32.00
							1105 11/16/04	AV	32.00
50-031-3400	RE	050-2174-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX	383.93
							EMV	72,400 RMV TAX	6.07
TORKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0 RG:29			ACRES: 40.48		TMV	65,200 N-HM NET	390.00
2193 44TH ST SW							RMV	37,100 SA 99891	66.00
PINE RIVER, MN 56474							NTC	526 NET+SPEC	456.00
								PAYMENTS	
							332 5/11/04	AV	195.00
								01 99891	33.00
								RCPT TOT	228.00
							1104 11/16/04	AV	195.00
								01 99891	33.00
								RCPT TOT	228.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
50-031-4100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	74.00
TXP#:0023711		NE SE				EMV	30,200 HSTD NET	74.00
TORKEKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0	RG:29	ACRES:	40.47	TMV	18,500	
2193 44TH ST SW						NTC	102	
PINE RIVER, MN 56474						- - - - PAYMENTS - - - -		
						333 5/11/04	AV	37.00
						1103 11/16/04	AV	37.00
50-031-4200	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	68.00
TXP#:0023711		NW SE				EMV	28,100 HSTD NET	68.00
TORKEKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0	RG:29	ACRES:	40.45	TMV	17,100	
2193 44TH ST SW						NTC	94	
PINE RIVER, MN 56474						- - - - PAYMENTS - - - -		
						334 5/11/04	AV	34.00
						1102 11/16/04	AV	34.00
50-031-4300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	70.00
TXP#:0023711		SW SE				EMV	29,400 HSTD NET	70.00
TORKEKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0	RG:29	ACRES:	40.49	TMV	17,400	
2193 44TH ST SW						NTC	96	
PINE RIVER, MN 56474						- - - - PAYMENTS - - - -		
						335 5/11/04	AV	35.00
						1101 11/16/04	AV	35.00
50-031-4400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	56.00
TXP#:0023711		SE SE				EMV	23,600 HSTD NET	56.00
TORKEKELSON, MARLIN L & KATHY		SECT:31 TWP:137.0	RG:29	ACRES:	40.41	TMV	14,000	
2193 44TH ST SW						NTC	77	
PINE RIVER, MN 56474						- - - - PAYMENTS - - - -		
						336 5/11/04	AV	28.00
						1100 11/16/04	AV	28.00
50-032-1100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	1,113.70
TXP#:0020612		N1/2 OF NE				EMV	182,100 RMV TAX	19.04
SCHMIDT, PAUL H & CONNIE M		SECT:32 TWP:137.0	RG:29	ACRES:	79.84	TMV	182,100 RES CR	267.64
4501 16TH AVE SW						RMV	116,400 AGRI CR	197.10
PINE RIVER MN 56474						NTC	1,526 HSTD NET	668.00
							SA 99891	66.00
							NET+SPEC	734.00
						- - - - PAYMENTS - - - -		
						216 5/04/04	AV	334.00
							01 99891	33.00
							RCPT TOT	367.00
						1025 11/08/04	AV	334.00
							01 99891	33.00
							RCPT TOT	367.00
50-032-1300	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	541.30
TXP#:0020612		S1/2 OF NE, ALL OF NW & W1/2 OF SW, SEC 32				EMV	213,000 AGRI CR	105.30
SCHMIDT, PAUL H & CONNIE M		137-29				TMV	134,500 HSTD NET	436.00
4501 16TH AVE SW		SECT:32 TWP:137.0	RG:29	ACRES:	320.19	NTC	741	
PINE RIVER MN 56474						- - - - PAYMENTS - - - -		
						217 5/04/04	AV	218.00
						1026 11/08/04	AV	218.00
50-032-3100	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	87.40
TXP#:0018366		NE SW				EMV	36,000 AGRI CR	65.40
PHELPS, EDWARD L		SECT:32 TWP:137.0	RG:29	ACRES:	40.02	TMV	21,800 HSTD NET	22.00
1826 48TH ST SW						NTC	120	
PINE RIVER MN 56474						- - - - PAYMENTS - - - -		
						1607 12/30/04	AV	22.00
							P&I	1.76
							RCPT TOT	22.00
							PEN	1.76



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
50-032-3400	RE	050-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 346.65 EMV 74,400 RMV TAX 4.45	PTR 94.00
TXP#:0018366		SE SW		ACRES: 40.02		TMV 64,000 RES CR 108.40	RMV 27,100 AGRI CR 110.70	
PHELPS, EDWARD L		SECT:32 TWP:137.0 RG:29				NTC 474 HSTD NET 132.00	SA 99891 66.00	
1826 48TH ST SW						NET+SPEC 198.00		
PINE RIVER MN 56474						- - - - - PAYMENTS - - - - -		
						1608 12/30/04	AV 132.00	P&I 10.56
							01 99891 66.00	P&I 5.28
							RCPT TOT 198.00	PEN 15.84
							TC TAX 158.45	
50-032-4100	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 158.45 EMV 42,200 RMV TAX 3.55	
TXP#:0048647		NE SE		ACRES: 39.88		TMV 21,800 HSTD NET 162.00	RMV 21,800	
BJORKMAN, WAYNE E & JOANNE		SECT:32 TWP:137.0 RG:29				NTC 218	BAL DUE 162.00	
4731 16TH AVE SW							TC TAX 1,066.09	
PINE RIVER MN 56474							EMV 161,800 RMV TAX 23.91	
50-032-4200	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,066.09 EMV 161,800 RMV TAX 23.91	
TXP#:0049971		W1/2 OF W1/2 OF SE1/4, SEC 32-137-29		ACRES: 39.95		TMV 146,100 N-HM NET 1,090.00	RMV 146,100 SA 99891 66.00	
WALK, KATHERINE & ELLING, H		SECT:32 TWP:137.0 RG:29				NTC 1,461 NET+SPEC 1,156.00		
1772 48TH ST SW						- - - - - PAYMENTS - - - - -		
PINE RIVER MN 56474						321 5/18/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
						818 10/15/04	AV 545.00	
							01 99891 33.00	
							RCPT TOT 578.00	
50-032-4300	RE	050-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,213.52 EMV 183,800 RMV TAX 27.21	PTR 798.00
TXP#:0047710		E1/2 OF W1/2 OF SE1/4, SEC 32-137-29		ACRES: 39.95		TMV 166,300 RES CR 222.73	RMV 166,300 HSTD NET 1,018.00	
HUBER, TED & JULIE A EGGERS		SECT:32 TWP:137.0 RG:29				NTC 1,663 SA 99891 66.00	NET+SPEC 1,084.00	
1720 48TH ST SW						- - - - - PAYMENTS - - - - -		
PINE RIVER MN 56474						856 5/10/04	AV 509.00	
							01 99891 33.00	
							RCPT TOT 542.00	
						1708 10/08/04	AV 509.00	
							01 99891 33.00	
							RCPT TOT 542.00	
50-032-4400	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,208.73 EMV 174,900 RMV TAX 27.10	PTR 850.00
TXP#:0048647		SE SE		ACRES: 39.89		TMV 165,500 RES CR 203.83	RMV 165,500 HSTD NET 1,032.00	
BJORKMAN, WAYNE E & JOANNE		SECT:32 TWP:137.0 RG:29				NTC 1,655 SA 99891 66.00	NET+SPEC 1,098.00	
4731 16TH AVE SW							BAL DUE 1,098.00	
PINE RIVER MN 56474							TC TAX 1,093.84	PTR 810.00
50-033-1101	RE	050-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,093.84 EMV 152,500 RMV TAX 23.55	
TXP#:0003049		PT OF NE NE & N82.5 FT OF SE NE, SEC 33-137--		ACRES: 16.89		TMV 134,300 RES CR 247.39	RMV 134,300 HSTD NET 870.00	
BRYANT, WILLIAM R & KATHY K		SECT:33 TWP:137.0 RG:29				NTC 1,343 SA 99891 66.00	NET+SPEC 936.00	
4449 12TH AVE SW							BAL DUE 936.00	
PINE RIVER MN 56474								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-033-1102	RE	050-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	37.20	
		TXP#:0003049 N466.5 FT OF E466.5 FT OF NE NE				EMV 7,100 RMV TAX	.80	
BRYANT, WILLIAM R & KATHY K		SECT:33 TWP:137.0 RG:29 ACRES: 4.99				TMV 4,600 HSTD NET	38.00	
4449 12TH AVE SW						RMV 4,600		
PINE RIVER MN 56474						NTC 46		
						BAL DUE	38.00	
50-033-1103	RE	050-0186-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,403.12	PTR 1,090.00
		TXP#:0044128 PT OF NE1/4 OF NE1/4 & PT OF SE1/4 OF NE1/4,				EMV 172,300 RMV TAX	30.21	
ALBERT, FRANK T, JR & HOLLY		SEC 33-137-29				TMV 172,300 RES CR	217.33	
1243 44TH ST SW		SECT:33 TWP:137.0 RG:29 ACRES: 20.99				RMV 172,300 HSTD NET	1,216.00	
PINE RIVER MN 56474						NTC 1,723 SA 99891	66.00	
						NET+SPEC	1,282.00	
-----								
PAYMENTS								
						1022 5/10/04 AV	608.00	
						01 99891	33.00	
						RCPT TOT	641.00	
						1443 10/13/04 AV	608.00	
						01 99891	33.00	
						RCPT TOT	641.00	
50-033-1201	RE	050-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,790.04	PTR 1,648.00
		TXP#:0044257 N792 FT OF E660 FT OF NW NE				EMV 239,300 RMV TAX	38.54	
DESZAMP, STEVEN A. & TERESA		SECT:33 TWP:137.0 RG:29 ACRES: 12.00				TMV 219,800 RES CR	174.58	
1305 44TH ST SW						RMV 219,800 HSTD NET	1,654.00	
PINE RIVER MN 56474						NTC 2,198 SA 99891	66.00	
						NET+SPEC	1,720.00	
-----								
PAYMENTS								
						408 6/01/04 AV	827.00	P&I 16.54
						01 99891	33.00	P&I .66
						RCPT TOT	860.00	PEN 17.20
						BAL DUE	860.00	
50-033-1202	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	2,208.53	PTR 1,958.00
		TXP#:0040264 NW NE LESS N792 FT OF E660 FT				EMV 298,600 RMV TAX	44.34	
STACHOUR, JON & KYLE F		SECT:33 TWP:137.0 RG:29 ACRES: 28.76				TMV 286,000 RES CR	144.97	
1365 44TH ST SW						RMV 252,700 AGRI CR	99.90	
PINE RIVER MN 56474						NTC 2,710 HSTD NET	2,008.00	
-----								
PAYMENTS								
						334 5/11/04 AV	1,004.00	
						1039 11/05/04 AV	1,004.00	
50-033-1300	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	93.00	
		TXP#:0040264 SW NE				EMV 37,900 AGRI CR	63.00	
STACHOUR, JON & KYLE F		SECT:33 TWP:137.0 RG:29 ACRES: 40.75				TMV 21,000 HSTD NET	30.00	
1365 44TH ST SW						NTC 115		
PINE RIVER MN 56474						-----		
PAYMENTS								
						333 5/11/04 AV	30.00	
50-033-1400	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	705.57	PTR 290.00
		TXP#:0003043 SE NE EXC N82.5 FT THRF				EMV 125,600 RMV TAX	11.73	
BRYANT, BRUCE R		SECT:33 TWP:137.0 RG:29 ACRES: 37.82				TMV 102,800 RES CR	267.60	
4499 12TH AVE SW						RMV 66,900 AGRI CR	107.70	
PINE RIVER, MN 56474						NTC 866 HSTD NET	342.00	
						SA 99891	66.00	
						NET+SPEC	408.00	
-----								
PAYMENTS								
						102 3/30/04 AV	171.00	
						01 99891	33.00	
						RCPT TOT	204.00	
						BAL DUE	204.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
50-033-2101	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	49.90
		TXP#:0040264 E1/2 OF NE NW					EMV	22,300 AGRI CR	33.90
STACHOUR, JON & KYLE F		SECT:33 TWP:137.0 RG:29			ACRES: 20.57		TMV	11,300 HSTD NET	16.00
1365 44TH ST SW							NTC	62	
PINE RIVER MN 56474									
-----									
							332 5/11/04	AV	16.00
50-033-2102	RE	050-0186-00-00-00-00	000	000	00000076		201/000/000 1	TC TAX	1,003.81
		TXP#:0038897 W1/2 OF W1/2 OF NE NW					EMV	123,300 RMV TAX	21.62
ABEAR, KIP & MELISSA		SECT:33 TWP:137.0 RG:29			ACRES: 10.02		TMV	123,300 RES CR	261.43
1515 44TH ST SW							RMV	123,300 HSTD NET	764.00
PINE RIVER MN 56474-9801							NTC	1,233 SA 99891	66.00
								NET+SPEC	830.00
-----									
								PAYMENTS	
							492 4/29/04	AV	382.00
								01 99891	33.00
								RCPT TOT	415.00
							925 10/20/04	AV	382.00
								01 99891	33.00
								RCPT TOT	415.00
50-033-2103	RE	050-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	196.57
		TXP#:0049450 E1/2 OF W1/2 OF NE NW					EMV	34,900 RMV TAX	4.23
OTTOSON, ELEANOR M		SECT:33 TWP:137.0 RG:29			ACRES: 10.03		TMV	24,200 RES CR	96.80
1463 44TH ST SW							RMV	24,200 HSTD NET	104.00
PINE RIVER MN 56474							NTC	242 SA 99891	66.00
								NET+SPEC	170.00
								BAL DUE	170.00
50-033-2200	RE	050-0186-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	626.35
		TXP#:0045072 NW NW					EMV	118,800 RMV TAX	13.49
NELSON, CALVIN T & CONNIE M		SECT:33 TWP:137.0 RG:29			ACRES: 40.54		TMV	77,000 RES CR	283.84
4466 16TH AVE SW							RMV	77,000 HSTD NET	356.00
PINE RIVER MN 56474							NTC	770 SA 99891	66.00
								NET+SPEC	422.00
-----									
								PAYMENTS	
							857 5/10/04	AV	178.00
								01 99891	33.00
								RCPT TOT	211.00
							1709 10/08/04	AV	178.00
								01 99891	33.00
								RCPT TOT	211.00
50-033-2300	RE	050-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	174.25
		TXP#:0045072 SW NW					EMV	37,200 RMV TAX	3.75
NELSON, CALVIN T & CONNIE M		SECT:33 TWP:137.0 RG:29			ACRES: 40.47		TMV	21,400 HSTD NET	178.00
4466 16TH AVE SW							RMV	21,400	
PINE RIVER MN 56474							NTC	214	
-----									
								PAYMENTS	
							336 5/14/04	AV	89.00
							820 10/13/04	AV	89.00
50-033-2400	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.20
		TXP#:0040264 SE NW					EMV	18,700 AGRI CR	28.20
STACHOUR, JON & KYLE F		SECT:33 TWP:137.0 RG:29			ACRES: 40.63		TMV	9,400 HSTD NET	14.00
1365 44TH ST SW							NTC	52	
PINE RIVER MN 56474									
-----									
								PAYMENTS	
							331 5/11/04	AV	14.00

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50-033-3100	RE	050-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 106.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
TXP#:0039886	NE SW	SECT:33 TWP:137.0	RG:29	ACRES: 40.32			EMV 25,800	RMV TAX 2.30	
STATTELMAN, CATHARINE & WES							TMV 13,000	RES CR 4.96	
4646 16TH AVE SW							RMV 13,000	HSTD NET 104.00	
PINE RIVER MN 56474							NTC 130		
----- PAYMENTS -----									
							201 4/19/04	AV 52.00	
							830 10/12/04	AV 52.00	
50-033-3200	RE	050-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 591.66	PTR 118.00
TXP#:0039886	NW SW, SEC 33-137-29	SECT:33 TWP:137.0	RG:29	ACRES: 40.30			EMV 94,100	RMV TAX 12.74	
STATTELMAN, CATHARINE & WES							TMV 72,600	RES CR 290.40	
4646 16TH AVE SW							RMV 72,600	HSTD NET 314.00	
PINE RIVER MN 56474							NTC 726	SA 99891 66.00	
								NET+SPEC 380.00	
----- PAYMENTS -----									
							202 4/19/04	AV 157.00	
								01 99891 33.00	
								RCPT TOT 190.00	
							829 10/12/04	AV 157.00	
								01 99891 33.00	
								RCPT TOT 190.00	
50-033-3300	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 148.00	
TXP#:0000132	SW SW, SEC 33-137-29	SECT:33 TWP:137.0	RG:29	ACRES: 40.23			EMV 35,400	N-HM NET 148.00	
ABLE, WILL D & DOROTHY							TMV 18,200		
4781 12TH AVE SW							NTC 182		
PINE RIVER MN 56474									
----- PAYMENTS -----									
							334 5/11/04	AV 74.00	
							1523 12/27/04	AV 74.00	P&I 8.88
								RCPT TOT 74.00	PEN 8.88
50-033-3400	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 0	TC TAX 162.00	
TXP#:0000132	SE SW, SEC 33-137-29	SECT:33 TWP:137.0	RG:29	ACRES: 40.32			EMV 39,300	N-HM NET 162.00	
ABLE, WILL D & DOROTHY							TMV 19,900		
4781 12TH AVE SW							NTC 199		
PINE RIVER MN 56474									
----- PAYMENTS -----									
							333 5/11/04	AV 81.00	
							1524 12/27/04	AV 81.00	P&I 9.72
								RCPT TOT 81.00	PEN 9.72
50-033-4100	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 32.50	
TXP#:0054528	S1/2 OF NE SE EXC S330 FT THRF	SECT:33 TWP:137.0	RG:29	ACRES: 9.89			EMV 13,600	AGRI CR 22.50	
MCLAUGHLIN, SEAN R & TANYA							TMV 7,500	HSTD NET 10.00	
4629 12TH AVE SW							NTC 41		
PINE RIVER MN 56474									
----- PAYMENTS -----									
							601 8/19/04	AV 10.00	P&I .60
								RCPT TOT 10.00	PEN .60
50-033-4101	RE	050-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 637.79	PTR 296.00
TXP#:0009614	N1/2 OF NE SE	SECT:33 TWP:137.0	RG:29	ACRES: 19.72			EMV 120,200	RMV TAX 12.01	
HELLER, EUGENE							TMV 86,400	RES CR 274.40	
4625 12TH AVE SW							RMV 68,600	AGRI CR 53.40	
PINE RIVER, MN 56474							NTC 784	HSTD NET 322.00	
								SA 99891 66.00	
								NET+SPEC 388.00	
----- PAYMENTS -----									
							600 8/19/04	AV 310.15	P&I 9.66
								01 99891 63.57	P&I 1.98
								RCPT TOT 373.72	PEN 11.64
								BAL DUE 14.28	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-033-4102	RE	050-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	508.25	PTR 270.00
						EMV 76,000 RMV TAX	10.95	
						TMV 62,300 RES CR	249.20	
						RMV 62,300 HSTD NET	270.00	
						NTC 623 SA 99891	66.00	
						NET+SPEC	336.00	
						----- PAYMENTS -----		
						229 4/28/04 AV	270.00	
						01 99891	66.00	
						RCPT TOT	336.00	
50-033-4200	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	101.50	
						EMV 40,900 AGRI CR	67.50	
						TMV 22,500 HSTD NET	34.00	
						NTC 124		
						----- PAYMENTS -----		
						602 8/19/04 AV	34.00	P&I 2.04
						RCPT TOT	34.00	PEN 2.04
50-033-4300	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	102.00	
						EMV 22,600 N-HM NET	102.00	
						TMV 12,400		
						NTC 124		
						----- PAYMENTS -----		
						332 5/11/04 AV	51.00	
						1525 12/27/04 AV	51.00	P&I 6.12
						RCPT TOT	51.00	PEN 6.12
50-033-4400	RE	050-0186-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	150.00	
						EMV 32,500 N-HM NET	150.00	
						TMV 18,300		
						NTC 183		
						----- PAYMENTS -----		
						331 5/11/04 AV	75.00	
						1526 12/27/04 AV	75.00	P&I 9.00
						RCPT TOT	75.00	PEN 9.00
50-033-4401	RE	050-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	928.00	PTR 678.00
						EMV 113,800 RMV TAX	19.98	
						TMV 113,800 RES CR	269.98	
						RMV 113,800 HSTD NET	678.00	
						NTC 1,138 SA 99891	66.00	
						NET+SPEC	744.00	
						----- PAYMENTS -----		
						902 10/26/04 AV	678.00	P&I 33.90
						01 99891	66.00	P&I 3.30
						RCPT TOT	744.00	PEN 37.20

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 26,893,200 TC TAX	177,210.08	PTR 53,878.00
						DFRV FD TAX		
						TMV 22,659,500 SGP TAX	40,565.89	
						RMV 17,868,600 RMV TAX	2,941.90	
						NTC 240,906 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	34,893.86	
						AGRI CR	6,461.15	
						NET	179,362.00	
						SA	17,660.00	
						NET+SPEC	197,022.00	
						----- PAYMENTS -----		
						NET	170,818.29	
						TIF		
						SA	16,450.19	
						GAA		
						COST		
						RCPT TOT	187,268.48	PEN 587.54
								INT
						BAL DUE	9,753.52	

ACRES 11,160.60

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-340-1000	RE	050-2174-00-00-00-00	000	000	00000000	911/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
SHAMPS CEMETARY		SHAMPS CEMETARY						
C/O ARCHIE & ELENE SHAMP		LOTS 1 THRU 18						
PO BOX 12		SECT: 4 TWP:137.0 RG:29 ACRES:						
PINE RIVER, MN 56474								
PLAT TOTALS								
		ACRES						
				EMV TC TAX				
				DFRV FD TAX				
				TMV SGP TAX				
				RMV RMV TAX				
				NTC PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR				
				AGRI CR				
				NET				
				SA				
				NET+SPEC				
				PAYMENTS				
				NET				
				TIF				
				SA				
				GAA				
				COST				
				RCPT TOT				
				PEN				
				INT				
				BAL DUE				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-343-0010	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 211.66	PTR 100.00
TXP#:0054484		PLAT: 0343 LOT:	BLOCK:			EMV 29,100	RMV TAX 4.74	
JONES, ROLAND D & BEALINDA		BROOK PARK						
RETURN MAIL 12-06-04		LOT 1 & E1/2 OF LOT 2						
1055 BROOK PARK TRL SW		SECT: 6 TWP:137.0	RG:29	ACRES:		RMV 29,100	HSTD NET 100.00	
PINE RIVER MN 56474		NTC 291 SA 99891 66.00						
							NET+SPEC 166.00	
							BAL DUE 166.00	
50-343-0042	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 366.98	PTR 174.00
TXP#:0044502		PLAT: 0343 LOT:	BLOCK:			EMV 50,300	RMV TAX 8.22	
MAINE, ADELINE R & WENDELL		BROOK PARK						
PO BOX 666		LOTS 3, 4, 5, & W1/2 OF LOT 2						
PINE RIVER MN 56474-0666		SECT: 6 TWP:137.0	RG:29	ACRES:		RMV 50,300	HSTD NET 174.00	
							NTC 503 SA 99891 66.00	
							NET+SPEC 240.00	
							BAL DUE 240.00	
50-343-0060	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 475.73	PTR 226.00
TXP#:0009642		PLAT: 0343 LOT:	BLOCK:			EMV 84,000	RMV TAX 10.67	
HEMSWORTH, CLAUDE L & G E		BROOK PARK						
1033 BK PK TRL SW		LOTS 6 & 7						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES:		RMV 65,100	HSTD NET 226.00	
							NTC 651 SA 99891 66.00	
							NET+SPEC 292.00	
----- PAYMENTS -----								
136 3/25/04							AV 226.00	
							01 99891 66.00	
							RCPT TOT 292.00	
50-343-0080	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 552.42	PTR 262.00
TXP#:0007650		PLAT: 0343 LOT:	BLOCK:			EMV 75,700	RMV TAX 12.38	
GEARNS, BARBARA J		BROOK PARK						
1025 BROOK PARK TRL SW		LOTS 8 & 9						
PINE RIVER, MN 56474-9703		SECT: 6 TWP:137.0	RG:29	ACRES:		RMV 75,700	HSTD NET 262.00	
							NTC 757 SA 99891 66.00	
							NET+SPEC 328.00	
----- PAYMENTS -----								
372 5/12/04							AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
50-343-0100	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.04	
TXP#:0004894		PLAT: 0343 LOT:	BLOCK:			EMV 23,100	SGP TAX 37.96	
DAUB, ALLAN R & JOAN S		BROOK PARK						
1910 AVE D		LOTS 10 & 11						
GOTHENBURG, NE 69138		SECT: 6 TWP:137.0	RG:29	ACRES:		TMV 17,500	N-HM NET 166.00	
							NTC 175 SA 99891 66.00	
							NET+SPEC 232.00	
----- PAYMENTS -----								
311 5/18/04							AV 64.02	
							SG 18.98	
							01 99891 33.00	
							RCPT TOT 116.00	
826 10/12/04							AV 64.02	
							SG 18.98	
							01 99891 33.00	
							RCPT TOT 116.00	
50-343-0120	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 437.78	PTR 208.00
TXP#:0051923		PLAT: 0343 LOT:	BLOCK:			EMV 59,900	RMV TAX 9.82	
BAIR, CHARLES L & TERRY		BROOK PARK						
1015 BROOK PARK TRL SW		LOTS 12 & 13						
PINE RIVER MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES:		RMV 59,900	HSTD NET 208.00	
							NTC 599 SA 99891 66.00	
							NET+SPEC 274.00	
----- PAYMENTS -----								
919 10/27/04							AV 208.00	P&I 10.40
							01 99891 66.00	P&I 3.30
							RCPT TOT 274.00	PEN 13.70



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 BROOK PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-343-0140	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 716.05	PTR 448.00
	TXP#:0040343	PLAT: 0343 LOT:	BLOCK:			EMV 126,300	RMV TAX 16.06	
VAN BRUNT, GAIL		BROOK PARK						
1010 BROOK PARK TRL SW		LOTS 14 THRU 18						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						RMV 98,100	RES CR 284.11	
						NTC 981	HSTD NET 448.00	
							SA 99891 66.00	
							NET+SPEC 514.00	
-----								
							PAYMENTS	
						350 5/18/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						847 10/07/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
50-343-0190	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 447.18	PTR 212.00
	TXP#:0007648	PLAT: 0343 LOT:	BLOCK:			EMV 75,600	RMV TAX 10.02	
GEAREY, STEPHEN D & BARBARA		BROOK PARK						
1020 BROOK PARK TRL SW		LOTS 19 THRU 23						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						TMV 61,300	RES CR 245.20	
						RMV 61,300	HSTD NET 212.00	
						NTC 613	SA 99891 66.00	
							NET+SPEC 278.00	
-----								
							PAYMENTS	
						348 5/18/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
						704 9/27/04	AV 212.00	
							01 99891 66.00	
							RCPT TOT 278.00	
						805966 10/01/04	AV -106.00	
							01 99891 -33.00	
							RCPT TOT -139.00	
50-343-0240	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 552.02	PTR 262.00
	TXP#:0037115	PLAT: 0343 LOT:	BLOCK:			EMV 97,100	RMV TAX 12.38	
ZASKE, DOLORES R		BROOK PARK						
1048 BROOK PARK TRL SW		LOTS 24 THRU 26 & LOT 27 LESS E105 FT						
PINE RIVER, MN 56474-9703		SECT: 6 TWP:137.0 RG:29 ACRES:						
						TMV 75,600	RES CR 302.40	
						RMV 75,600	HSTD NET 262.00	
						NTC 756	SA 99891 66.00	
							NET+SPEC 328.00	
-----								
							PAYMENTS	
						307 5/05/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						813 10/05/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
50-343-0272	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 236.31	PTR 112.00
	TXP#:0012442	PLAT: 0343 LOT:	BLOCK:			EMV 40,300	RMV TAX 5.29	
KNOTT, DORIS IRENE, ETAL		BROOK PARK						
2161 24TH ST SW		E105' OF LOT 27						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						TMV 32,400	RES CR 129.60	
						RMV 32,400	HSTD NET 112.00	
						NTC 324	SA 99891 66.00	
							NET+SPEC 178.00	
-----								
							PAYMENTS	
						331 5/07/04	AV 112.00	
							01 99891 66.00	
							RCPT TOT 178.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 BROOK PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 661,400 TC TAX	4,124.17	PTR 2,004.00
						DFRV FD TAX		
						TMV 565,000 SGP TAX	37.96	
						RMV 547,500 RMV TAX	89.58	
						NTC 5,650 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,081.71	
						AGRI CR		
						NET	2,170.00	
						SA	660.00	
						NET+SPEC	2,830.00	
						----- PAYMENTS -----		
						NET	1,896.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	2,424.00	PEN 13.70
								INT
						BAL DUE	406.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 NORWAY BROOK ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-346-0110	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	505.46	PTR 240.00
		TXP#:0055008 PLAT: 0346 LOT: BLOCK:				EMV 77,000 RMV TAX	11.34	
BRADOW, PATRICIA A		NORWAY BROOK ADDN				TMV 69,200 RES CR	276.80	
2479 TILDEN TRL SW		LOTS 1 THRU 3 BLK 1				RMV 69,200 HSTD NET	240.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 692 SA 99891	66.00	
						NET+SPEC	306.00	
						- - - - - PAYMENTS - - - - -		
						223 4/07/04 AV	240.00	
						01 99891	66.00	
						RCPT TOT	306.00	
50-346-0120	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	43.04	PTR 20.00
		TXP#:0003322 PLAT: 0346 LOT: BLOCK:				EMV 6,000 RMV TAX	.96	
CADWELL, SETSUKO KOJIMA		NORWAY BROOK ADDN				TMV 6,000 RES CR	24.00	
2479 TILDEN TRL SW		LOTS 4 & 5 BLK 1				RMV 6,000 HSTD NET	20.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 60		
						- - - - - PAYMENTS - - - - -		
						224 4/07/04 AV	20.00	
						151/000/000 0 TC TAX	43.19	
						EMV 6,000 SGP TAX	12.81	
						TMV 6,000 N-HM NET	56.00	
						NTC 60		
						- - - - - PAYMENTS - - - - -		
						335 5/18/04 AV	21.59	
						SG	6.41	
						RCPT TOT	28.00	
						911 10/19/04 AV	21.60	
						SG	6.40	
						RCPT TOT	28.00	
50-346-0140	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	46.12	
		TXP#:0017552 PLAT: 0346 LOT: BLOCK:				EMV 10,000 SGP TAX	13.88	
OSTLUND, CLARENCE		NORWAY BROOK ADDN				TMV 6,400 N-HM NET	60.00	
409 PARK AVE		LOTS 6 & 7 BLK 1				NTC 64		
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
						334 5/18/04 AV	23.06	
						SG	6.94	
						RCPT TOT	30.00	
						912 10/19/04 AV	23.06	
						SG	6.94	
						RCPT TOT	30.00	
50-346-0150	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	696.44	PTR 440.00
		TXP#:0017995 PLAT: 0346 LOT: BLOCK:				EMV 115,200 RMV TAX	15.61	
PELZL, CHARLES R		NORWAY BROOK ADDN				TMV 95,500 RES CR	272.05	
PO BOX 15		LOTS 10 THRU 12 BLK 1				RMV 95,500 HSTD NET	440.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 955 SA 99891	66.00	
						NET+SPEC	506.00	
						- - - - - PAYMENTS - - - - -		
						314 5/12/04 AV	220.00	
						01 99891	33.00	
						RCPT TOT	253.00	
						808 10/11/04 AV	220.00	
						01 99891	33.00	
						RCPT TOT	253.00	

PROGRAM: PRTTBAV3  
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 WILSON TWP  
 NORWAY BROOK ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-346-0160	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 760.94	
		PLAT: 0346 LOT:		BLOCK:		EMV 104,100	RMV TAX 17.06	
SEASTROM, GORDON W		NORWAY BROOK ADDN				TMV 104,100	N-HM NET 778.00	
C/O PEGGY PHILLIPS, EXECUTO		LOTS 13 THRU 16 BLK 1				RMV 104,100	SA 99891 66.00	
4401 - 82ND AVE N		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 1,041	NET+SPEC 844.00	
BROOKLYN PARK MN 55443								
-----								
						237 4/19/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
						831 10/14/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
50-346-0170	RE	050-2174-00-00-00-00	000 000	00000076		201/000/000 1	TC TAX 609.49	PTR 326.00
		PLAT: 0346 LOT:		BLOCK:		EMV 86,200	RMV TAX 13.67	
BLAIDO, AUDREY		NORWAY BROOK ADDN				TMV 83,600	RES CR 297.16	
2573 TILDEN TRL SW		LOTS 17 THRU 21 BLK 1				RMV 83,600	HSTD NET 326.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 836	SA 99891 66.00	
							NET+SPEC 392.00	
-----								
						493 4/29/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
						926 10/20/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
50-346-0210	RE	050-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 481.75	
		PLAT: 0346 LOT:		BLOCK:		EMV 44,000	SGP TAX 357.05	
STIER, SCOTT E		NORWAY BROOK ADDN				TMV 44,000	RMV TAX 7.20	
26055 LANGFORD AVE		LOTS 1 THRU 4 BLK 2				RMV 44,000	N-HM NET 846.00	
NEW PRAGUE MN 56071		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 660	SA 99891 66.00	
WOODWICK, JAMES & DORIS							NET+SPEC 912.00	
-----								
						124 1/05/05	AV 488.95	P&I 58.67
							SG 357.05	P&I 42.85
							01 99891 66.00	P&I 7.92
							RCPT TOT 912.00	PEN 109.44
50-346-0220	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 117.37	PTR 120.00
		PLAT: 0346 LOT:		BLOCK:		EMV 17,000	RMV TAX 2.63	
PELZL, CHARLES R		NORWAY BROOK ADDN				TMV 16,000	HSTD NET 120.00	
PO BOX 15		LOTS 12 THRU 17 BLK 2				RMV 16,000		
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 160		
-----								
						313 5/12/04	AV 60.00	
						809 10/11/04	AV 60.00	
50-346-0225	RE	050-2174-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 251.49	
		PLAT: 0346 LOT:		BLOCK:		EMV 27,500	RMV TAX 4.51	
ORTH, MICHAEL P & JOANNE M		NORWAY BROOK ADDN				TMV 27,500	N-HM NET 256.00	
PO BOX 364		LOTS 5 THRU 11 BLK 2				RMV 27,500		
115 FRONT ST S		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 344		
PINE RIVER MN 56474								
PELZL, CHARLES R								
-----								
						305 5/13/04	AV 128.00	
						702 9/27/04	AV 128.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 NORWAY BROOK ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
50-346-0230	RE	050-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 578.15	PTR 290.00	
		TXP#:0030784 PLAT: 0346 LOT:		BLOCK:		EMV 86,500	RMV TAX 12.97		
COLLINS, JOHN D & DONNA M S		NORWAY BROOK ADDN					TMV 79,200	RES CR 301.12	
2516 TILDEN TRL SW		PART OF RESERVE LOT A					RMV 79,200	HSTD NET 290.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29			ACRES:	NTC 792	SA 99891 66.00		
							NET+SPEC 356.00		
							- - - - PAYMENTS - - - -		
		1023	5/10/04			AV	145.00		
						01 99891	33.00		
						RCPT TOT	178.00		
		1444	10/13/04			AV	145.00		
						01 99891	33.00		
						RCPT TOT	178.00		
50-346-0240	RE	050-2174-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 628.72	PTR 348.00	
		TXP#:0042907 PLAT: 0346 LOT:		BLOCK:		EMV 86,200	RMV TAX 14.10		
TWITON, JOHN H & DIANE J		NORWAY BROOK ADDN					TMV 86,200	RES CR 294.82	
BOX 246		PART OF RESERVE LOT A					RMV 86,200	HSTD NET 348.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29			ACRES:	NTC 862	SA 99891 66.00		
							NET+SPEC 414.00		
							- - - - PAYMENTS - - - -		
		312	5/07/04			AV	174.00		
						01 99891	33.00		
						RCPT TOT	207.00		
		729	9/29/04			AV	174.00		
						01 99891	33.00		
						RCPT TOT	207.00		
PLAT TOTALS						EMV 665,700	TC TAX 4,762.16	PTR 1,784.00	
						DFRV	FD TAX		
						TMV 623,700	SGP TAX 383.74		
						RMV 611,300	RMV TAX 100.05		
						NTC 6,526	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,465.95		
							AGRI CR		
							NET 3,780.00		
							SA 462.00		
							NET+SPEC 4,242.00		
							- - - - PAYMENTS - - - -		
							NET 3,780.00		
							TIF		
							SA 462.00		
							GAA		
							COST		
							RCPT TOT 4,242.00	PEN 109.44	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 SOUTHTOWN ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-349-0105	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,359.81	
	TXP#:0047106	PLAT: 0349 LOT:	BLOCK:			EMV 124,200	SGP TAX 1,007.86	
DANMARK HOLDING, LLC		SOUTHTOWN ACRES				TMV 124,200	RMV TAX 20.33	
2732 22ND ST SW		LOT 1 BLK 1				RMV 124,200	N-HM NET 2,388.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,863	SA 99891 150.00	
MOSER, GARY A & COLLEEN J							NET+SPEC 2,538.00	
							- - - - PAYMENTS - - - -	
		343	5/13/04	AV			690.07	
				SG			503.93	
				01 99891			75.00	
				RCPT TOT			1,269.00	
		854	10/11/04	AV			690.07	
				SG			503.93	
				01 99891			75.00	
				RCPT TOT			1,269.00	
50-349-0110	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,402.36	
	TXP#:0036063	PLAT: 0349 LOT:	BLOCK:			EMV 202,000	SGP TAX 1,780.56	
PROUTY, RONALD L & STACY L		SOUTHTOWN ACRES				TMV 202,000	RMV TAX 33.08	
PO BOX 487		LOT 2 BLK 1				RMV 202,000	N-HM NET 4,216.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 3,290	SA 99891 150.00	
							NET+SPEC 4,366.00	
							- - - - PAYMENTS - - - -	
		315	5/11/04	AV			1,217.72	
				SG			890.28	
				01 99891			75.00	
				RCPT TOT			2,183.00	
		840	10/18/04	AV			1,217.72	
				SG			890.28	
				01 99891			75.00	
				RCPT TOT			2,183.00	
50-349-0115	RE	050-2174-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 824.22	PTR 572.00
	TXP#:0050051	PLAT: 0349 LOT:	BLOCK:			EMV 115,900	RMV TAX 18.48	
PETERSON, DUANE L & SARAH J		SOUTHTOWN ACRES				TMV 113,000	RES CR 270.70	
2560 TILDEN TRL SW		LOT 3 BLK 1				RMV 113,000	HSTD NET 572.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,130	SA 99891 66.00	
							NET+SPEC 638.00	
							- - - - PAYMENTS - - - -	
		285	5/04/04	AV			286.00	
				01 99891			33.00	
				RCPT TOT			319.00	
		781	9/27/04	AV			286.00	
				01 99891			33.00	
				RCPT TOT			319.00	
50-349-0120	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 778.90	PTR 520.00
	TXP#:0042987	PLAT: 0349 LOT:	BLOCK:			EMV 114,300	RMV TAX 17.47	
BRASEL, CHARLES H & JANICE		SOUTHTOWN ACRES				TMV 106,700	RES CR 276.37	
1023 S TOWN DR SW		ALL OF LOT 4 & LOTS 5 & 6 LESS S200 FT				RMV 106,700	HSTD NET 520.00	
PINE RIVER MN 56474		THRF BLK 1				NTC 1,067	SA 99891 66.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:					NET+SPEC 586.00	
							- - - - PAYMENTS - - - -	
		1024	5/10/04	AV			260.00	
				01 99891			33.00	
				RCPT TOT			293.00	
		1445	10/13/04	AV			260.00	
				01 99891			33.00	
				RCPT TOT			293.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
50-349-0125	RE	050-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	137.81
						EMV	12,500 SGP TAX	102.13
						TMV	12,500 RMV TAX	2.06
SWANSON, BRADLEY D & JOANIE		SOUTHTOWN ACRES				RMV	12,500 N-HM NET	242.00
2732 22ND ST SW		PT OF LOTS 5 & 6 BLK 1				NTC	188	
PINE RIVER, MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:					
-----								
PAYMENTS								
						345	5/13/04	AV
								69.93
								SG
								51.07
								RCPT TOT
								121.00
						1025	5/10/04	AV
								69.94
								SG
								51.06
								RCPT TOT
								121.00
50-349-0130	RE	050-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	571.12
						EMV	78,300 RMV TAX	12.81
						TMV	78,300 RES CR	301.93
MAPSON, RANDY L & JULIE K		SOUTHTOWN ACRES				RMV	78,300 HSTD NET	282.00
2693 20TH AVE SW		LOT 7 & S75 FT OF LOT 8 BLK 1				NTC	783 SA 99891	66.00
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:				NET+SPEC	348.00
-----								
PAYMENTS								
						858	5/10/04	AV
								141.00
								01 99891
								33.00
								RCPT TOT
								174.00
						1710	10/08/04	AV
								141.00
								01 99891
								33.00
								RCPT TOT
								174.00
50-349-0136	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	232.78
						EMV	34,300 RMV TAX	5.22
						TMV	31,800 N-HM NET	238.00
SHAMP BROTHERS INC		SOUTHTOWN ACRES				RMV	31,800 SA 99891	66.00
2718 STATE 371 SW		LOTS 8 & 9, BLK 1 LESS SLY 75' OF LOT 8,				NTC	318 NET+SPEC	304.00
PINE RIVER MN	56474	SOUTHTOWN ACRES						
		SECT: 6 TWP:137.0 RG:29	ACRES:					
-----								
PAYMENTS								
						312	5/10/04	AV
								119.00
								01 99891
								33.00
								RCPT TOT
								152.00
						809	10/12/04	AV
								119.00
								01 99891
								33.00
								RCPT TOT
								152.00
50-349-0140	RE	050-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	33.39
						EMV	4,000 RMV TAX	.61
						TMV	3,700 N-HM NET	34.00
HULS, ROGER D & GUERRERO, R		SOUTHTOWN ACRES				RMV	3,700	
6683 INDIAN TRAIL LN		LOT 10 BLK 1				NTC	46	
PINE RIVER, MN	56474-6071	SECT: 6 TWP:137.0 RG:29	ACRES:					
-----								
PAYMENTS								
						224	4/05/04	AV
								34.00
						200/000/000 0	TC TAX	33.39
						EMV	4,000 RMV TAX	.61
						TMV	3,700 N-HM NET	34.00
HULS, ROGER D & GUERRERO, R		SOUTHTOWN ACRES				RMV	3,700	
6683 INDIAN TRAIL LN		LOT 11 BLK 1				NTC	46	
PINE RIVER, MN	56474-6071	SECT: 6 TWP:137.0 RG:29	ACRES:					
-----								
PAYMENTS								
						225	4/05/04	AV
								34.00
						932/000/000 0	SA 99891	66.00
							NET+SPEC	66.00
								66.00
								-----
								PAYMENTS
						150	3/30/04	01 99891
								66.00
50-349-0150	RE	050-2174-00-00-00-00	000	000	00000000			
PINE RIVER GROUP HOME, INC		SOUTHTOWN ACRES						
PO BOX 96		LOTS 12 & 13, BLK 1, SOUTHTOWN ACRES						
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:					

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 SOUTHTOWN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-349-0160	RE	050-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 43.22	
		TXP#:0054723 PLAT: 0349 LOT:			BLOCK:	EMV 11,000	RMV TAX .78	
NORMAN, VIOLA M & LARSON, D		SOUTHTOWN ACRES						
2162 48TH AVE SW		LOT 14 BLK 1				TMV 4,800	N-HM NET 44.00	
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 4,800		
						NTC 60		
							PAYMENTS	
						213 5/04/04	AV 44.00	
50-349-0165	RE	050-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 33.39	
		TXP#:0054723 PLAT: 0349 LOT:			BLOCK:	EMV 4,000	RMV TAX .61	
NORMAN, VIOLA M & LARSON, D		SOUTHTOWN ACRES						
2162 48TH AVE SW		LOT 15 BLK 1				TMV 3,700	N-HM NET 34.00	
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 3,700		
						NTC 46		
							PAYMENTS	
						214 5/04/04	AV 34.00	
50-349-0170	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 350.93	PTR 166.00
		TXP#:0027001 PLAT: 0349 LOT:			BLOCK:	EMV 48,500	RMV TAX 7.87	
HARDIN, FREDERICK L & MAVIS		SOUTHTOWN ACRES						
2593 20TH AVE SW		LOT 16 BLK 1				TMV 48,200	RES CR 192.80	
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 48,200	HSTD NET 166.00	
						NTC 482	SA 99891 66.00	
							NET+SPEC 232.00	
							PAYMENTS	
						218 5/04/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						834 10/01/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
50-349-0210	RE	050-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 583.60	PTR 298.00
		TXP#:0047087 PLAT: 0349 LOT:			BLOCK:	EMV 87,200	RMV TAX 13.09	
TRANBY, HARVEY N & SUZANNE		SOUTHTOWN ACRES						
1004 SOUTH TOWN DR SW		LOT 1 BLK 2				TMV 80,000	RES CR 298.69	
PINE RIVER, MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 80,000	HSTD NET 298.00	
						NTC 800	SA 99891 66.00	
							NET+SPEC 364.00	
							PAYMENTS	
						859 5/10/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						1711 10/08/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
50-349-0220	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 13.69	PTR 14.00
		TXP#:0050935 PLAT: 0349 LOT:			BLOCK:	EMV 2,000	RMV TAX .31	
MOORE, PHYLLIS JO & DONALD		SOUTHTOWN ACRES						
1024 SOUTHTOWN RD SW		E1/2 OF LOT 2 BLK 2				TMV 1,900	HSTD NET 14.00	
PINE RIVER MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 1,900		
						NTC 19		
							PAYMENTS	
						1026 5/10/04	AV 14.00	
50-349-0230	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.69	PTR 14.00
		TXP#:0047087 PLAT: 0349 LOT:			BLOCK:	EMV 2,000	RMV TAX .31	
TRANBY, HARVEY N & SUZANNE		SOUTHTOWN ACRES						
1004 SOUTH TOWN DR SW		W1/2 OF LOT 2 BLK 2				TMV 1,900	HSTD NET 14.00	
PINE RIVER, MN	56474	SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 1,900		
						NTC 19		
							PAYMENTS	
						221 4/08/04	AV 14.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-349-0240	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,019.99	PTR 798.00
						EMV 139,800	RMV TAX 22.88	
						TMV 139,800	RES CR 244.87	
						RMV 139,800	HSTD NET 798.00	
						NTC 1,398	SA 99891 66.00	
							NET+SPEC 864.00	
							----- PAYMENTS -----	
						1027 5/10/04	AV 399.00	
							01 99891 33.00	
							RCPT TOT 432.00	
						1446 10/13/04	AV 399.00	
							01 99891 33.00	
							RCPT TOT 432.00	
50-349-0250	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 674.51	PTR 404.00
						EMV 92,400	RMV TAX 15.13	
						TMV 92,400	RES CR 285.64	
						RMV 92,400	HSTD NET 404.00	
						NTC 924	SA 99891 66.00	
							NET+SPEC 470.00	
							----- PAYMENTS -----	
						317 5/20/04	AV 197.44	P&I 4.04
							01 99891 32.26	P&I .66
							RCPT TOT 229.70	PEN 4.70
						414 6/03/04	AV 4.56	
							01 99891 .74	
							RCPT TOT 5.30	
						738 9/24/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
50-349-0260	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 29.35	PTR 30.00
						EMV 4,000	RMV TAX .65	
						TMV 4,000	HSTD NET 30.00	
						RMV 4,000		
						NTC 40		
							----- PAYMENTS -----	
						318 5/20/04	AV 30.00	P&I .60
							RCPT TOT 30.00	PEN .60
PLAT TOTALS						EMV 1,080,400	TC TAX 9,136.15	PTR 3,098.00
						DFRV	FD TAX	
						TMV 1,052,600	SGP TAX 2,890.55	
						RMV 1,052,600	RMV TAX 172.30	
						NTC 12,519	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,871.00	
							AGRI CR	
							NET 10,328.00	
							SA 894.00	
							NET+SPEC 11,222.00	
							----- PAYMENTS -----	
							NET 10,328.00	
							TIF	
							SA 894.00	
							GAA	
							COST	
							RCPT TOT 11,222.00	PEN 5.30
								INT
							BAL DUE	

ACRES

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 PARCEL TYPES: RP  
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 RICHEY'S BROOKSIDE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-352-0010	RE	050-2174-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 87.92	
		PLAT: 0352 LOT:			BLOCK:	EMV 13,000	SGP TAX 26.07	
WARE, JAMES B		RICHEY'S BROOKSIDE				TMV 12,000	N-HM NET 114.00	
1540 STATE 84 SW		PT OF RESERVE LOT A, RICHEY'S BROOKSIDE				NTC 120		
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: 1.07						
							PAYMENTS	
						263 3/15/04	AV 87.92	
							SG 26.08	
							RCPT TOT 114.00	
50-352-0030	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,028.61	PTR 806.00
		PLAT: 0352 LOT:			BLOCK:	EMV 178,800	RMV TAX 23.07	
GRINDAHL, MARK D & CYNTHIA		RICHEY'S BROOKSIDE				TMV 140,800	RES CR 245.68	
519 2ND ST SW		PART OF RESERVE LOT B				RMV 140,800	HSTD NET 806.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,408	SA 99891 66.00	
							NET+SPEC 872.00	
							PAYMENTS	
						230 4/07/04	AV 806.00	
							01 99891 66.00	
							RCPT TOT 872.00	
50-352-0110	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 842.22	PTR 594.00
		PLAT: 0352 LOT:			BLOCK:	EMV 126,200	RMV TAX 18.88	
RUOHONIEMI, MATTHEW D & ALI		RICHEY'S BROOKSIDE				TMV 115,400	RES CR 267.10	
503 2ND ST SW		LOT 1 BLK 1				RMV 115,400	HSTD NET 594.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,154	SA 99891 66.00	
							NET+SPEC 660.00	
							PAYMENTS	
						802 10/07/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
						1028 5/10/04	AV 297.00	
							01 99891 33.00	
							RCPT TOT 330.00	
50-352-0120	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 798.04	
		PLAT: 0352 LOT:			BLOCK:	EMV 124,600	RMV TAX 17.90	
TRAVELS, CONNIE J		RICHEY'S BROOKSIDE				TMV 109,400	RES CR 273.94	
1025 KILKENNEY WAY		LOTS 2 & 3 BLK 1				RMV 109,400	HSTD NET 542.00	
PINOLE CA 95464		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,094	SA 99891 66.00	
							NET+SPEC 608.00	
							PAYMENTS	
						348 5/07/04	AV 542.00	
							01 99891 66.00	
							RCPT TOT 608.00	
50-352-0130	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 761.46	PTR 500.00
		PLAT: 0352 LOT:			BLOCK:	EMV 112,900	RMV TAX 17.07	
HUDYMA, BRADLEY J & ROCHELL		RICHEY'S BROOKSIDE				TMV 104,300	RES CR 278.53	
514 2ND ST SW		LOTS 4 & 5 BLK 1				RMV 104,300	HSTD NET 500.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,043	SA 99891 66.00	
							NET+SPEC 566.00	
							PAYMENTS	
						1029 5/10/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	
						1447 10/13/04	AV 250.00	
							01 99891 33.00	
							RCPT TOT 283.00	

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 RICHEY'S BROOKSIDE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-352-0140	RE	050-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 752.82	PTR 490.00
		PLAT: 0352 LOT:			BLOCK:	EMV 124,400	RMV TAX 16.88	
MICHAEL, WELDON W		RICHEY'S BROOKSIDE				TMV 103,000	RES CR 279.70	
520 SECOND ST SW		LOTS 6 & 7 BLK 1				RMV 103,000	HSTD NET 490.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,030	SA 99891 66.00	
							NET+SPEC 556.00	
							----- PAYMENTS -----	
						116 3/26/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
						494 4/29/04	AV 245.00	
							01 99891 33.00	
							RCPT TOT 278.00	
50-352-0150	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 484.73	PTR 230.00
		PLAT: 0352 LOT:			BLOCK:	EMV 72,100	RMV TAX 10.87	
DECKARD, DONALD L & JANICE		RICHEY'S BROOKSIDE				TMV 66,400	RES CR 265.60	
530 2ND ST SW		LOT 8 & NW 1/2 OF LOT 9, BLK 1				RMV 66,400	HSTD NET 230.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 664	SA 99891 66.00	
							NET+SPEC 296.00	
							----- PAYMENTS -----	
						311 5/05/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						617 8/26/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
50-352-0160	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 505.86	PTR 240.00
		PLAT: 0352 LOT:			BLOCK:	EMV 73,100	RMV TAX 11.34	
ROUBAL, MARY		RICHEY'S BROOKSIDE				TMV 69,300	RES CR 277.20	
534 2ND ST SW		SE 1/2 OF LOT 9 & ALL OF LOT 10 BLK 1				RMV 69,300	HSTD NET 240.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 693	SA 99891 66.00	
							NET+SPEC 306.00	
							BAL DUE 306.00	
50-352-0170	RE	050-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 459.30	PTR 218.00
		PLAT: 0352 LOT:			BLOCK:	EMV 75,700	RMV TAX 10.30	
HOWARD, DELPHINE M		RICHEY'S BROOKSIDE				TMV 62,900	RES CR 251.60	
PO BOX 310		LOT 11 & NW 1/2 OF LOT 12 BLK 1				RMV 62,900	HSTD NET 218.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 629	SA 99891 66.00	
							NET+SPEC 284.00	
							----- PAYMENTS -----	
						1030 5/10/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
						1448 10/13/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
50-352-0180	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 559.02	PTR 268.00
		PLAT: 0352 LOT:			BLOCK:	EMV 76,500	RMV TAX 12.53	
PALMQUIST, RUTH C		RICHEY'S BROOKSIDE				TMV 76,500	RES CR 303.55	
PO BX 164		LOT 12 LESS NW 1/2 & ALL OF LOT 13 BLK 1				RMV 76,500	HSTD NET 268.00	
PINE RIVER MN 56474		& PT OF RESERVE LOT A, RICHEY'S BROOKSIDE				NTC 765	SA 99891 66.00	
		SECT: 6 TWP:137.0 RG:29 ACRES: .45					NET+SPEC 334.00	
							----- PAYMENTS -----	
						240 4/26/04	AV 134.00	
							01 99891 33.00	
							RCPT TOT 167.00	
						725 9/21/04	AV 134.00	
							01 99891 33.00	
							RCPT TOT 167.00	

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 RICHEY'S BROOKSIDE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
50-352-0220	RE	050-2174-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 311.81	PTR 148.00
		TXP#:0053630	PLAT: 0352	LOT:	BLOCK:	EMV 46,900	RMV TAX 6.99	
HINES, DARREL E			RICHEY'S BROOKSIDE			TMV 42,700	RES CR 170.80	
513 2ND ST SW		LOTS 1 THRU 3, BLK 2 & PT OF RESERVE LOT B				RMV 42,700	HSTD NET 148.00	
PINE RIVER MN 56474		SECT: 6	TWP:137.0	RG:29	ACRES:	NTC 427	SA 99891 66.00	
							NET+SPEC 214.00	
							- - - - PAYMENTS - - - -	
						320 5/14/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
						1449 10/13/04	AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
PLAT TOTALS						EMV 1,024,200	TC TAX 6,591.80	PTR 3,494.00
						DFRV	FD TAX	
						TMV 902,700	SGP TAX 26.07	
						RMV 890,700	RMV TAX 145.83	
						NTC 9,027	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,613.70	
							AGRI CR	
							NET 4,150.00	
							SA 660.00	
							NET+SPEC 4,810.00	
							- - - - PAYMENTS - - - -	
							NET 3,910.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 4,504.00	PEN
								INT
							BAL DUE 306.00	

ACRES 1.52

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 WILSON TWP  
 WRIGHTS ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-355-0010	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 438.27		
	TXP#:0047126	PLAT: 0355 LOT: BLOCK:				EMV 30,000	SGP TAX 324.82		
LA VARDA FAMILY LIMITED PAR		WRIGHTS ADDN TO PINE RIVER					TMV 30,000	RMV TAX 4.91	
C/O CAROLINE L OLSON LYNGEN		LOT 1					RMV 30,000	N-HM NET 768.00	
2757 CHIMNEY PT DR NW		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 600		
HACKENSACK MN 56452									
-----									
							PAYMENTS		
						309 5/20/04	AV 221.59		
							SG 162.41		
							RCPT TOT 384.00		
						825 10/18/04	AV 221.59		
							SG 162.41		
							RCPT TOT 384.00		
50-355-0020	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,984.65		
	TXP#:0047126	PLAT: 0355 LOT: BLOCK:				EMV 173,400	SGP TAX 1,470.95		
LA VARDA FAMILY LIMITED PAR		WRIGHTS ADDN TO PINE RIVER					TMV 173,400	RMV TAX 28.40	
C/O CAROLINE L OLSON LYNGEN		LOT 2 & ADJACENT VACATED ALLEY					RMV 173,400	N-HM NET 3,484.00	
2757 CHIMNEY PT DR NW		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 2,718	SA 99891 300.00	
HACKENSACK MN 56452									
-----									
							PAYMENTS		
						307 5/20/04	AV 1,006.52		
							SG 735.48		
							01 99891 150.00		
							RCPT TOT 1,892.00		
						823 10/18/04	AV 1,006.53		
							SG 735.47		
							01 99891 150.00		
							RCPT TOT 1,892.00		
50-355-0031	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 219.13		
	TXP#:0010437	PLAT: 0355 LOT: BLOCK:				EMV 15,000	SGP TAX 162.41		
HOUSTON, RICHARD G		WRIGHTS ADDN TO PINE RIVER					TMV 15,000	RMV TAX 2.46	
BOX 94		LOT 3 LESS NWLY 50' & ADJACENT VACATED					RMV 15,000	N-HM NET 384.00	
PINE RIVER, MN 56474		ALLEY					NTC 300		
		SECT: 6 TWP:137.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						303 5/20/04	AV 110.79		
							SG 81.21		
							RCPT TOT 192.00		
						821 10/18/04	AV 110.80		
							SG 81.20		
							RCPT TOT 192.00		
50-355-0032	RE	050-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,763.33		
	TXP#:0047126	PLAT: 0355 LOT: BLOCK:				EMV 120,800	SGP TAX 1,306.91		
LA VARDA FAMILY LIMITED PAR		WRIGHTS ADDN TO PINE RIVER					TMV 120,800	RMV TAX 19.76	
C/O CAROLINE L OLSON LYNGEN		NWLY 50' OF LOT 3 & ADJACENT VACATED ALLEY					RMV 120,800	N-HM NET 3,090.00	
2757 CHIMNEY PT DR NW		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 2,416	SA 99891 300.00	
HACKENSACK MN 56452									
-----									
							PAYMENTS		
						308 5/20/04	AV 891.54		
							SG 653.46		
							01 99891 150.00		
							RCPT TOT 1,695.00		
						827 10/18/04	AV 891.55		
							SG 653.45		
							01 99891 150.00		
							RCPT TOT 1,695.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 WRIGHTS ADDN TO PINE RIVER

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

50-355-0040	RE	050-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX	438.27
		TXP#:0010437 PLAT: 0355 LOT: BLOCK:				EMV 30,000	SGP TAX	324.82
HOUSTON, RICHARD G		WRIGHTS ADDN TO PINE RIVER				TMV 30,000	RMV TAX	4.91
BOX 94		LOT 4 & ADJACENT VACATED ALLEY				RMV 30,000	N-HM NET	768.00
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 600		

----- PAYMENTS -----

301	5/20/04	AV	221.59
		SG	162.41
		RCPT TOT	384.00
820	10/18/04	AV	221.59
		SG	162.41
		RCPT TOT	384.00

PLAT TOTALS

EMV	369,200	TC TAX	4,843.65	PTR
DFRV		FD TAX		
TMV	369,200	SGP TAX	3,589.91	
RMV	369,200	RMV TAX	60.44	
NTC	6,634	PL TAX		

TIF TAX			
TG TAX			
AFA TAX			
AFY TAX			
UT TAX			
CN TAX			
SM TAX			
CMT TAX			
GAA TAX			
TAC CR			
PL CR			
DIS CR			
RES CR			
AGRI CR			
NET		8,494.00	
SA		600.00	
NET+SPEC		9,094.00	

----- PAYMENTS -----

NET	8,494.00
TIF	
SA	600.00
GAA	
COST	
RCPT TOT	9,094.00
	PEN
	INT
BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 RIVERSIDE

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-358-0105	RE	050-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 496.46	PTR 236.00
TXP#:0041982		PLAT: 0358	LOT:	BLOCK:		EMV 69,200	RMV TAX 11.14	
WEAVER, CHARLES E, SR & KAT		RIVERSIDE						
2680 23RD AVE SW		LOTS 1 & 2 LESS S90 FT THRF BLK 1						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				RMV 67,900	HSTD NET 236.00	
						NTC 679	SA 99891 66.00	
							NET+SPEC 302.00	
-----								
PAYMENTS								
						860 5/10/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
						1712 10/08/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
50-358-0110	RE	050-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 472.60	PTR 224.00
TXP#:0020572		PLAT: 0358	LOT:	BLOCK:		EMV 97,000	RMV TAX 10.60	
SCHMIDT, ARTHUR H & SHIRLEY		RIVERSIDE						
3100 20TH AVE SW		S90 FT OF LOTS 1 & 2 & LOT 20 LESS S150 FT						
PINE RIVER, MN 56474		BLK 1				TMV 64,800	RES CR 259.20	
						RMV 64,800	HSTD NET 224.00	
						NTC 648	SA 99891 66.00	
							NET+SPEC 290.00	
-----								
PAYMENTS								
						303 5/07/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
						832 10/18/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
50-358-0115	RE	050-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 266.43	PTR 126.00
TXP#:0020884		PLAT: 0358	LOT:	BLOCK:		EMV 40,200	RMV TAX 5.97	
SCHULTZ, PETER & JOLENE		RIVERSIDE						
2275 27TH ST SW		LOTS 3 THRU 5 BLK 1						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				TMV 36,600	RES CR 146.40	
						RMV 36,600	HSTD NET 126.00	
						NTC 366	SA 99891 66.00	
							NET+SPEC 192.00	
-----								
PAYMENTS								
						320 5/13/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						837 10/11/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
50-358-0120	RE	050-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 614.92	PTR 332.00
TXP#:0038858		PLAT: 0358	LOT:	BLOCK:		EMV 84,100	RMV TAX 13.79	
PITCHER, LARRY & BARBARA		RIVERSIDE						
2245 27TH ST SW		LOTS 6 & 7 BLK 1, RIVERSIDE						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				TMV 84,100	RES CR 296.71	
						RMV 84,100	HSTD NET 332.00	
						NTC 841	SA 99891 66.00	
							NET+SPEC 398.00	
-----								
PAYMENTS								
						320 5/18/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	
						832 10/11/04	AV 166.00	
							01 99891 33.00	
							RCPT TOT 199.00	

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 RIVERSIDE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-358-0130	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 275.82	
		TXP#:0038858 PLAT: 0358 LOT:			BLOCK:	EMV 45,200	RMV TAX 6.18	
PITCHER, LARRY & BARBARA		RIVERSIDE						
2245 27TH ST SW		LOT 8 BLK 1				TMV 37,900	N-HM NET 282.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 37,900	SA 99891 66.00	
						NTC 379	NET+SPEC 348.00	
							PAYMENTS	
						321 5/18/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
						831 10/11/04	AV 141.00	
							01 99891 33.00	
							RCPT TOT 174.00	
50-358-0140	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 365.79	PTR 174.00
		TXP#:0044647 PLAT: 0358 LOT:			BLOCK:	EMV 50,000	RMV TAX 8.21	
AKER, KENT D		RIVERSIDE						
2209 27 ST SW		LOTS 9 & 10, BLK 1				TMV 50,000	RES CR 200.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 50,000	HSTD NET 174.00	
						NTC 500	SA 99891 66.00	
							NET+SPEC 240.00	
							PAYMENTS	
						305 5/07/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
						815 10/11/04	AV 87.00	
							01 99891 33.00	
							RCPT TOT 120.00	
50-358-0145	RE	050-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 124.87	
		TXP#:0042202 PLAT: 0358 LOT:			BLOCK:	EMV 22,300	SGP TAX 37.13	
MILLER, MARVIN & BETTY		RIVERSIDE						
6651 140TH AVE NE		LOT 11 BLK 1				TMV 17,200	N-HM NET 162.00	
SPICER MN 56288		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 172	SA 99891 66.00	
							NET+SPEC 228.00	
							PAYMENTS	
						369 5/11/04	AV 62.43	
							SG 18.57	
							01 99891 33.00	
							RCPT TOT 114.00	
						1300 12/06/04	AV 62.44	P&I 5.00
							SG 18.56	P&I 1.48
							01 99891 33.00	P&I 2.64
							RCPT TOT 114.00	PEN 9.12
50-358-0150	RE	050-2174-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 356.02	
		TXP#:0007867 PLAT: 0358 LOT:			BLOCK:	EMV 62,900	RMV TAX 7.98	
GILL, PEARL R		RIVERSIDE						
3611 COUNTY 1 SW		LOTS 12 THRU 16 BLK 1				TMV 48,700	N-HM NET 364.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			RMV 48,700	SA 99891 66.00	
						NTC 487	NET+SPEC 430.00	
							PAYMENTS	
						319 5/18/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						819 10/15/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
50-358-0155	RE	050-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 72.34	
		TXP#:0019907 PLAT: 0358 LOT:			BLOCK:	EMV 15,200	SGP TAX 21.66	
ROTHWELL, MARY C		RIVERSIDE						
PO BOX 613		LOTS 17 & 18 BLK 1				TMV 9,900	N-HM NET 94.00	
CLARA CITY MN 56222		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 99	SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
						203 4/15/04	AV 72.34	
							SG 21.66	
							01 99891 66.00	
							RCPT TOT 160.00	



PROGRAM: PRITBAV3  
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 WILSON TWP  
 RIVERSIDE

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50-358-0160	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 101.32	PTR 48.00
		PLAT: 0358 LOT:	BLOCK:			EMV 20,900	RMV TAX 2.28	
ORTH, RICHARD		RIVERSIDE				TMV 13,900	RES CR 55.60	
P O BOX 340		LOT 19 BLK 1				RMV 13,900	HSTD NET 48.00	
PINE RIVER, MN 56474-0340		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 139	SA 99891 66.00	
							NET+SPEC 114.00	
							BAL DUE 114.00	
							TC TAX 664.64	PTR 252.00
50-358-0165	RE	050-2174-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 664.64	PTR 252.00
HOLLEY, STACEY L		PLAT: 0358 LOT:	BLOCK:			EMV 85,000	SGP TAX 97.44	
2292 SOUTH FORK RD SW		RIVERSIDE				TMV 85,000	RMV TAX 13.92	
PINE RIVER MN 56474		S150' OF LOT 20 BLK 1				RMV 85,000	RES CR 292.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 910	HSTD NET 484.00	
							SA 99891 66.00	
							NET+SPEC 550.00	
							PAYMENTS	
							600 8/31/04	AV 386.56 P&I 11.60
								SG 97.44 P&I 2.92
								01 99891 66.00 P&I 1.98
								RCPT TOT 550.00 PEN 16.50
50-358-0210	RE	050-2174-00-00-00-00	000 000	00000000		203/000/000 0	TC TAX 277.77	
DOTY, MARK A & BENJAMIN JOH		PLAT: 0358 LOT:	BLOCK:			EMV 46,900	RMV TAX 6.23	
111B PURCELL DR		RIVERSIDE				TMV 38,100	N-HM NET 284.00	
CLAYTON NY 13624		LOTS 1 THRU 4 BLK 2				RMV 38,100	SA 99891 66.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 381	NET+SPEC 350.00	
							BAL DUE 350.00	
							TC TAX 35.57	
50-358-0220	RE	050-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 35.57	
GILL, PEARL R		PLAT: 0358 LOT:	BLOCK:			EMV 6,200	SGP TAX 10.43	
3611 COUNTY 1 SW		RIVERSIDE				TMV 4,800	N-HM NET 46.00	
PINE RIVER MN 56474		LOT 5 BLK 2				NTC 48		
							PAYMENTS	
							316 5/18/04	AV 35.57
								SG 10.43
								RCPT TOT 46.00
50-358-0230	RE	050-2174-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 11.78	
SCHMIDT, SHIRLEY E		PLAT: 0358 LOT:	BLOCK:			EMV 1,200	RMV TAX .22	
3100 20TH AVE SW		RIVERSIDE				TMV 1,200	N-HM NET 12.00	
PINE RIVER MN 56474		LOT 6 BLK 2				RMV 1,200		
		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 15		
							PAYMENTS	
							304 5/07/04	AV 12.00
50-358-0240	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 48.90	
BISEK, DANIEL J & JODY L		PLAT: 0358 LOT:	BLOCK:			EMV 6,600	RMV TAX 1.10	
2261 SOUTH FORK RD SW		RIVERSIDE				TMV 6,600	N-HM NET 50.00	
PINE RIVER MN 56474		LOT 7 BLK 2				RMV 6,600	SA 99891 66.00	
SHAMP BROTHERS INC		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 66	NET+SPEC 116.00	
							BAL DUE 116.00	
							TC TAX 80.20	PTR 38.00
50-358-0250	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 80.20	PTR 38.00
PRICE, GERALD K		PLAT: 0358 LOT:	BLOCK:			EMV 17,600	RMV TAX 1.80	
GENERAL DELIVERY		RIVERSIDE				TMV 11,000	RES CR 44.00	
PINE RIVER MN 56474		LOT 8 BLK 2				RMV 11,000	HSTD NET 38.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 110	SA 99891 66.00	
							NET+SPEC 104.00	
							PAYMENTS	
							207 4/08/04	AV 38.00
								01 99891 66.00
								RCPT TOT 104.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 RIVERSIDE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
50-358-0260	RE	050-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 117.36	
		PLAT: 0358 LOT:	BLOCK:			EMV 16,100	RMV TAX 2.64	
KEMP, FAYE L		RIVERSIDE				TMV 16,100	N-HM NET 120.00	
35056 - 535TH AVE		LOTS 9 THRU 11 BLK 2				RMV 16,100	SA 99891 66.00	
GROVE CITY, MN 56243		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 161	NET+SPEC 186.00	
							----- PAYMENTS -----	
							314 5/13/04	AV 60.00
								01 99891 33.00
								RCPT TOT 93.00
							923 10/19/04	AV 60.00
								01 99891 33.00
								RCPT TOT 93.00
PLAT TOTALS						EMV 686,600	TC TAX 4,382.79	PTR 1,430.00
						DFRV	FD TAX	
						TMV 593,800	SGP TAX 166.66	
						RMV 561,900	RMV TAX 92.06	
						NTC 6,001	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,565.51	
							AGRI CR	
							NET 3,076.00	
							SA 990.00	
							NET+SPEC 4,066.00	
							----- PAYMENTS -----	
							NET	2,694.00
							TIF	
							SA	792.00
							GAA	
							COST	
							RCPT TOT	3,486.00
								PEN 25.62
								INT
							BAL DUE	580.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 WILSON PARK

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-561-0110	RE	050-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 714.27	PTR 446.00
		TXP#:0044139 PLAT: 0561 LOT:			BLOCK:	EMV 97,900	RMV TAX 16.02	
ERICKSON, MARK R & MICHELLE		WILSON PARK				TMV 97,900	RES CR 284.29	
PO BOX 195		LOT 1 BLK 1				RMV 97,900	HSTD NET 446.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 979	SA 99891 66.00	
							NET+SPEC 512.00	
							- - - - PAYMENTS - - - -	
						861 5/10/04	AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
						1713 10/08/04	AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
50-561-0121	RE	050-2174-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 883.43	PTR 254.00
		TXP#:0032976 PLAT: 0561 LOT:			BLOCK:	EMV 105,200	SGP TAX 257.36	
LEFEBVRE, BRADLEY W & VIOLE		WILSON PARK				TMV 105,200	RMV TAX 17.21	
BOX 458		LOT 2, BLK 1, WILSON PARK				RMV 105,200	RES CR 294.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,211	HSTD NET 864.00	
							SA 99891 66.00	
							NET+SPEC 930.00	
							- - - - PAYMENTS - - - -	
						302 5/18/04	AV 303.32	
							SG 128.68	
							01 99891 33.00	
							RCPT TOT 465.00	
						734 9/10/04	AV 303.32	
							SG 128.68	
							01 99891 33.00	
							RCPT TOT 465.00	
50-561-0130	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,429.16	PTR 1,268.00
		TXP#:0036067 PLAT: 0561 LOT:			BLOCK:	EMV 213,300	RMV TAX 32.05	
PETERSON, JERRY D		WILSON PARK				TMV 195,700	RES CR 193.21	
2054 25TH ST SW		LOT 3 BLK 1				RMV 195,700	HSTD NET 1,268.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,957	SA 99891 66.00	
							NET+SPEC 1,334.00	
							- - - - PAYMENTS - - - -	
						208 4/23/04	AV 634.00	
							01 99891 33.00	
							RCPT TOT 667.00	
						835 10/13/04	AV 634.00	
							01 99891 33.00	
							RCPT TOT 667.00	
50-561-0140	RE	050-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 25.43	PTR 26.00
		TXP#:0031431 PLAT: 0561 LOT:			BLOCK:	EMV 5,000	RMV TAX .57	
PETERSON, JERRY D		WILSON PARK				TMV 3,400	HSTD NET 26.00	
2054 25TH ST SW		LOT 4 BLK 1				RMV 3,400		
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 34		
							- - - - PAYMENTS - - - -	
						330 5/07/04	AV 26.00	
							TC TAX 687.24	PTR 418.00
						EMV 122,000	RMV TAX 15.41	
						TMV 94,100	RES CR 284.65	
						RMV 94,100	HSTD NET 418.00	
						NTC 941	SA 99891 66.00	
							NET+SPEC 484.00	
							- - - - PAYMENTS - - - -	
						346 5/18/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	
						935 10/19/04	AV 209.00	
							01 99891 33.00	
							RCPT TOT 242.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WILSON TWP  
 WILSON PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
50-561-0160	RE	050-2174-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	25.43	PTR 26.00
	TXP#:0011131	PLAT: 0561 LOT:	BLOCK:			EMV 5,000 RMV TAX	.57	
JOHNSON, CAROL		WILSON PARK						
2071 25TH ST SW		LOT 6 BLK 1						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						RMV 3,400	26.00	
						NTC 34		
-----								
							PAYMENTS	
						345 5/18/04 AV	26.00	
50-561-0170	RE	050-2174-00-00-00-00	000 000	0000167		201/000/000 1 TC TAX	864.54	PTR 618.00
	TXP#:0046352	PLAT: 0561 LOT:	BLOCK:			EMV 118,300 RMV TAX	19.39	
HELMS, RODNEY E, II & JOAN		WILSON PARK						
2045 25TH ST SW		LOT 7 BLK 1						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						TMV 118,300 RES CR	265.93	
						RMV 118,300 HSTD NET	618.00	
						NTC 1,183 SA 99891	66.00	
						NET+SPEC	684.00	
-----								
							PAYMENTS	
						333 5/07/04 AV	309.00	
						01 99891	33.00	
						RCPT TOT	342.00	
						730 9/29/04 AV	309.00	
						01 99891	33.00	
						RCPT TOT	342.00	
50-561-0180	RE	050-2174-00-00-00-00	000 000	0000167		201/000/000 1 TC TAX	534.41	PTR 254.00
	TXP#:0012357	PLAT: 0561 LOT:	BLOCK:			EMV 83,600 RMV TAX	11.99	
KLINE, RODNEY DALE		WILSON PARK						
2009 25TH ST SW		LOT 8 BLK 1						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
						TMV 73,100 RES CR	292.40	
						RMV 73,100 HSTD NET	254.00	
						NTC 731 SA 99891	66.00	
						NET+SPEC	320.00	
-----								
							PAYMENTS	
						334 5/07/04 AV	127.00	
						01 99891	33.00	
						RCPT TOT	160.00	
						731 9/29/04 AV	127.00	
						01 99891	33.00	
						RCPT TOT	160.00	
PLAT TOTALS						EMV 750,300 TC TAX	5,163.91	PTR 3,310.00
						DFRV FD TAX		
						TMV 691,100 SGP TAX	257.36	
						RMV 691,100 RMV TAX	113.21	
						NTC 7,070 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,614.48	
						AGRI CR		
						NET	3,920.00	
						SA	396.00	
						NET+SPEC	4,316.00	
-----								
							PAYMENTS	
						NET	3,920.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	4,316.00	PEN INT
						BAL DUE		

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 FRED S ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
50-564-0010	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 770.27	PTR 510.00
		PLAT: 0564 LOT:			BLOCK:	EMV 121,300	RMV TAX 17.27	
CHRISTENSEN, ROLLAND E		FREDS ACRES				TMV 105,400	RES CR 277.54	
2133 S FORK RD SW		LOTS 1 & 2				RMV 105,400	HSTD NET 510.00	
PINE RIVER, MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:	NTC 1,054	SA 99891 66.00	
							NET+SPEC 576.00	
							- - - - PAYMENTS - - - -	
						324 5/13/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
						814 10/15/04	AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
50-564-0030	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 375.19	PTR 178.00
		PLAT: 0564 LOT:			BLOCK:	EMV 57,400	RMV TAX 8.41	
SORENSEN, MARIE L		FREDS ACRES				TMV 51,400	RES CR 205.60	
2090 FRED ACRES DR SW		LOT 3				RMV 51,400	HSTD NET 178.00	
PINE RIVER, MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:	NTC 514	SA 99891 66.00	
							NET+SPEC 244.00	
							- - - - PAYMENTS - - - -	
						347 5/11/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
						708 9/23/04	AV 89.00	
							01 99891 33.00	
							RCPT TOT 122.00	
50-564-0040	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 480.03	PTR 228.00
		PLAT: 0564 LOT:			BLOCK:	EMV 65,700	RMV TAX 10.77	
ORTH, GERALD		FREDS ACRES				TMV 65,700	RES CR 262.80	
2006 FRED ACRE DR SW		LOT 4				RMV 65,700	HSTD NET 228.00	
PINE RIVER MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:	NTC 657	SA 99891 66.00	
							NET+SPEC 294.00	
							- - - - PAYMENTS - - - -	
						308 5/18/04	AV 228.00	
							01 99891 66.00	
							RCPT TOT 294.00	
50-564-0051	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.69	PTR 6.00
		PLAT: 0564 LOT:			BLOCK:	EMV 2,000	RMV TAX .31	
ORTH, GERALD		FREDS ACRES				TMV 2,000	RES CR 8.00	
2006 FRED ACRE DR SW		PART OF LOT 5				RMV 2,000	HSTD NET 6.00	
PINE RIVER MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:	NTC 20		
							- - - - PAYMENTS - - - -	
						309 5/18/04	AV 6.00	
50-564-0052	RE	050-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 54.38	PTR 26.00
		PLAT: 0564 LOT:			BLOCK:	EMV 7,500	RMV TAX 1.22	
ORTH, GERALD		FREDS ACRES				TMV 7,400	RES CR 29.60	
2006 FRED ACRE DR SW		PART OF LOT 5				RMV 7,400	HSTD NET 26.00	
PINE RIVER MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:	NTC 74		
							- - - - PAYMENTS - - - -	
						311 5/18/04	AV 26.00	
50-564-0060	RE	050-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 53.83	
		PLAT: 0564 LOT:			BLOCK:	EMV 7,500	SGP TAX 16.17	
SHERWOOD, WAYNE M TRUSTEE		FREDS ACRES				TMV 7,400	N-HM NET 70.00	
2036 STATE 84 SW		LOT 6				NTC 74		
PINE RIVER, MN 56474		SECT: 7 TWP:137.0	RG:29		ACRES:		- - - - PAYMENTS - - - -	
						300 5/13/04	AV 26.91	
							SG 8.09	
							RCPT TOT 35.00	
						800 10/13/04	AV 26.92	
							SG 8.08	
							RCPT TOT 35.00	



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
50-837-0010	PP	050-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 1,072.82		
		TXP#:0015656			BLOCK:	EMV 73,500	SGP TAX 795.15		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 73,500	RMV TAX 12.03	
30 W SUPERIOR ST		UTILITY					RMV 73,500	N-HM NET 1,880.00	
DULUTH, MN 55802							NTC 1,470		
							----- PAYMENTS -----		
						302 5/14/04	AV 1,084.85		
							SG 795.15		
							RCPT TOT 1,880.00		
50-837-0020	PP	050-0186-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 445.37		
		TXP#:0015656			BLOCK:	EMV 27,300	SGP TAX 295.83		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 27,300	RMV TAX 4.80	
30 W SUPERIOR ST		UTILITY					RMV 27,300	N-HM NET 746.00	
DULUTH, MN 55802							NTC 546		
							----- PAYMENTS -----		
						303 5/14/04	AV 450.17		
							SG 295.83		
							RCPT TOT 746.00		
50-837-0030	PP	050-2174-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 657.40		
		TXP#:0037938			BLOCK:	EMV 45,000	SGP TAX 487.23		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 45,000	RMV TAX 7.37	
PROPERTY TAX DEPT		PERSONAL PROPERTY GAS UTILITIES					RMV 45,000	N-HM NET 1,152.00	
414 NICOLLET MALL							NTC 900		
MINNEAPOLIS MN 55401-1993									
							----- PAYMENTS -----		
						312 5/18/04	AV 664.77		
							SG 487.23		
							RCPT TOT 1,152.00		
50-837-0040	PP	050-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 165.49		
		TXP#:0024028			BLOCK:	EMV 11,300	SGP TAX 122.65		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 11,300	RMV TAX 1.86	
C/O GREAT RIVER ENERGY		UTILITY - TRANSMISSION LINES					RMV 11,300	N-HM NET 290.00	
17845 EAST HIGHWAY 10							NTC 226		
PO BOX 800									
ELK RIVER MN 55330									
							----- PAYMENTS -----		
						329 5/17/04	AV 167.35		
							SG 122.65		
							RCPT TOT 290.00		
PLAT TOTALS							EMV 157,100	TC TAX 2,341.08	PTR
							DFRV	FD TAX	
							TMV 157,100	SGP TAX 1,700.86	
							RMV 157,100	RMV TAX 26.06	
							NTC 3,142	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 4,068.00	
								SA	
								NET+SPEC 4,068.00	
							----- PAYMENTS -----		
								NET 4,068.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 4,068.00	PEN
									INT
								BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 32,638,800	TC TAX 220,770.69	PTR 70,168.00
						DFRV	FD TAX	
						TMV 27,918,000	SGP TAX 49,635.17	
						RMV 23,045,900	RMV TAX 3,789.90	
						NTC 300,508	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 47,145.75	
							AGRI CR 6,461.15	
							NET 220,588.00	
							SA 22,586.00	
							NET+SPEC 243,174.00	
							----- PAYMENTS -----	
							NET 211,148.29	
							TIF	
							SA 20,980.19	
							GAA	
							COST	
							RCPT TOT 232,128.48	PEN 741.60
								INT
							BAL DUE 11,045.52	

ACRES 11,162.12



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-001-1100	RE	051-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 9,154.55	PTR 2,610.00
TXP#:0014310	GOV LOT 1							
MACFARLANE, KIM W & MARY BE	SECT: 1	TWP:140.0	RG:29	ACRES: 36.28		EMV 1,558,600	SGP TAX 124.99	
4588 TIMBER LN DR NW						TMV 1,429,000	RMV TAX 106.46	
HACKENSACK, MN 56452						RMV 1,429,000	HSTD NET 9,386.00	
						NTC 14,290	SA 99891 500.00	
							NET+SPEC 9,886.00	
							- - - PAYMENTS - - -	
						441 6/01/04	AV 4,630.50	
							SG 62.50	
							01 99891 250.00	
							RCPT TOT 4,943.00	
						855 10/18/04	AV 4,630.51	
							SG 62.49	
							01 99891 250.00	
							RCPT TOT 4,943.00	
51-001-1200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203	GOV LOT 2							
TAX FORFEITED	SECT: 1	TWP:140.0	RG:29	ACRES: 37.75				
51-001-1300	RE	051-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 988.03	PTR 706.00
TXP#:0034732	GOV LOT 10							
DENNIE, PAUL J & GILDERHUS,	SECT: 1	TWP:140.0	RG:29	ACRES: 37.60		EMV 234,400	RMV TAX 11.50	
4531 TIMBER DR NW						TMV 154,300	RES CR 233.53	
HACKENSACK MN 56452						RMV 154,300	HSTD NET 766.00	
						NTC 1,543	SA 99891 66.00	
							NET+SPEC 832.00	
							- - - PAYMENTS - - -	
						1031 5/10/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						1450 10/13/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
51-001-3201	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,659.94	
TXP#:0040957	PT OF GOV LOT 6 & UND 1/4 INT IN TRACT 5							
ADAMS, ROBERT J & NANCY L	OF GOV LOTS 6 & 7, SEC 1-140-29							
5183 COUNTRY RD	SECT: 1	TWP:140.0	RG:29	ACRES: 1.35		EMV 435,300	SGP TAX 2,000.06	
HERMANTOWN MN 55810						TMV 415,300	N-HM NET 4,660.00	
						NTC 4,153	SA 99891 66.00	
							NET+SPEC 4,726.00	
							- - - PAYMENTS - - -	
						495 4/29/04	AV 1,329.97	
							SG 1,000.03	
							01 99891 33.00	
							RCPT TOT 2,363.00	
						1714 10/08/04	AV 1,329.97	
							SG 1,000.03	
							01 99891 33.00	
							RCPT TOT 2,363.00	
51-001-3300	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 370.82	
TXP#:0040957	PT OF GOV LOTS 6 & 7, SEC 1-140-29							
ADAMS, ROBERT J & NANCY L	TRACT 3 & 1/4 INT IN TRACT 5							
5183 COUNTRY RD	SECT: 1	TWP:140.0	RG:29	ACRES: 1.67		EMV 94,600	SGP TAX 125.18	
HERMANTOWN MN 55810						TMV 57,800	N-HM NET 496.00	
						NTC 578		
							- - - PAYMENTS - - -	
						496 4/29/04	AV 185.41	
							SG 62.59	
							RCPT TOT 248.00	
						1715 10/08/04	AV 185.41	
							SG 62.59	
							RCPT TOT 248.00	

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51-001-3301	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 739.82	
		TXP#:0036956	PT OF GOV LOTS 6 & 7, SEC 1-140-29	DESC AS		EMV 188,500	SGP TAX 378.18	
RICE, THOMAS M & PENNY L		TRACT 4 & UND 1/4 INT IN TRACT 5				TMV 115,500	N-HM NET 1,118.00	
1747 VALLEY RIDGE PLACE		SECT: 1 TWP:140.0	RG:29	ACRES: 2.00		NTC 1,155	SA 99891 66.00	
CHANHASSEN, MN 55317							NET+SPEC 1,184.00	
							PAYMENTS	
						313 5/19/04	AV 432.40	
							SG 221.03	
							01 99891 38.57	
							RCPT TOT 692.00	
						862 5/10/04	AV 369.91	
							SG 189.09	
							01 99891 33.00	
							RCPT TOT 592.00	
						805854 6/04/04	AV -62.49	
							SG -31.94	
							01 99891 -5.57	
							RCPT TOT -100.00	
51-001-3302	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 500.19	
		TXP#:0040957	PT OF GOV LOTS 6 & 7, SEC 1-140-29	DESC AS		EMV 114,000	SGP TAX 175.81	
ADAMS, ROBERT J & NANCY L		TRACT 2 & 1/4 INT IN TRACT 5				TMV 78,100	N-HM NET 676.00	
5183 COUNTRY RD		SECT: 1 TWP:140.0	RG:29	ACRES: 1.60		NTC 781		
HERMANTOWN MN 55810							PAYMENTS	
						348 5/06/04	AV 250.09	
							SG 87.91	
							RCPT TOT 338.00	
						1717 10/08/04	AV 250.10	
							SG 87.90	
							RCPT TOT 338.00	
51-001-3400	RE	051-0113-00-00-00-00	000	000	0000000	918/000/000 0	SA 99891 66.00	
		TXP#:0040261	GOV LOTS 8 & 9 & NE SE & PT OF SW SE, SEC 1-140-29				NET+SPEC 66.00	
NORTHERN GOSPEL FELLOWSHIP		SECT: 1 TWP:140.0	RG:29	ACRES: 88.87		205 4/26/04	01 99891 66.00	
PO BOX 450							PAYMENTS	
LONGVILLE MN 56655								
51-001-4300	RE	051-0113-00-00-00-00	000	000	0000000	232/000/000 0	TC TAX 92.66	
		TXP#:0011945	PT OF SW SE, SEC 1-140-29			EMV 14,400	SGP TAX 78.27	
KEE NEE MOO SHA		SECT: 1 TWP:140.0	RG:29	ACRES: 38.33		TMV 14,400	RMV TAX 1.07	
4308 TIMBER DR NW						RMV 14,400	N-HM NET 172.00	
HACKENSACK, MN 56452						NTC 144		
							PAYMENTS	
						319 5/19/04	AV 46.86	
							SG 39.14	
							RCPT TOT 86.00	
						726 9/23/04	AV 46.87	
							SG 39.13	
							RCPT TOT 86.00	
51-001-4400	RE	051-0113-00-00-00-00	000	000	0000000	542/000/000 0		
		TXP#:0022318	UNPLTD PT OF GOV LOT 11					
STATE OF MINNESOTA		SECT: 1 TWP:140.0	RG:29	ACRES: 25.70				
51-002-1100	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 147.92	
		TXP#:0022113	GOV LOT 1			EMV 37,100	SGP TAX 50.08	
SPARTZ, FRANK A		SECT: 2 TWP:140.0	RG:29	ACRES: 48.00		TMV 23,200	N-HM NET 198.00	
14834 TIMBERHILL RD						NTC 232		
MINNETONKA, MN 55345							PAYMENTS	
						307 5/14/04	AV 73.96	
							SG 25.04	
							RCPT TOT 99.00	
						835 10/12/04	AV 73.96	
							SG 25.04	
							RCPT TOT 99.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-002-4101	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 310.78	
	TXP#:0036079	PT OF NE SE, SEC 2-140-29 & PT OF GOV LOTS				EMV 68,100	SGP TAX 105.22	
SCHOOVER, TERRY		6 & 7, SEC 1-140-29				TMV 48,400	N-HM NET 416.00	
3045 165TH LN NE		SECT: 2 TWP:140.0 RG:29 ACRES: 7.55				NTC 484	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 482.00	
-----								
							PAYMENTS	
							215 4/26/04	AV 310.78
								SG 105.22
								01 99891 66.00
								RCPT TOT 482.00
51-002-4102	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,042.33	
	TXP#:0036080	PT OF NE SE, SEC 2-140-29 & PT OF GOV LOTS				EMV 197,100	SGP TAX 633.67	
DORSO, NICHOLAS J & KATHLEE		6 & 7, SEC 1-140-29				TMV 162,700	N-HM NET 1,676.00	
27210 142ND AVE NW		SECT: 2 TWP:140.0 RG:29 ACRES: 7.65				NTC 1,627	SA 99891 66.00	
ZIMMERMAN, MN 55398							NET+SPEC 1,742.00	
-----								
							PAYMENTS	
							325 5/17/04	AV 521.16
								SG 316.84
								01 99891 33.00
								RCPT TOT 871.00
							810 10/18/04	AV 521.17
								SG 316.83
								01 99891 33.00
								RCPT TOT 871.00
51-002-4103	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 100.32	
	TXP#:0046308	PT OF NE SE, SEC 2-140-29 & PT OF GOV LOTS				EMV 25,400	SGP TAX 33.68	
SCHOOVER, JERALEE		6 & 7, SEC 1-140-29				TMV 15,600	N-HM NET 134.00	
8045 BLUEBILL LANE		SECT: 2 TWP:140.0 RG:29 ACRES: 5.25				NTC 156		
LINO LAKES MN 55014								
-----								
							PAYMENTS	
							371 5/07/04	AV 100.32
								SG 33.68
								RCPT TOT 134.00
51-002-4104	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 227.39	
	TXP#:0037400	PT OF NE SE, SEC 2-140-29 & PT OF GOV LOTS				EMV 63,200	SGP TAX 76.61	
SCOTT, JAMES W & HEIDI L		6 & 7, SEC 1-140-29				TMV 35,600	N-HM NET 304.00	
417 3RD ST NW		SECT: 2 TWP:140.0 RG:29 ACRES: 6.95				NTC 356	SA 99891 66.00	
ST MICHAEL, MN 55376							NET+SPEC 370.00	
							BAL DUE 370.00	
51-002-4105	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 252.65	
	TXP#:0037401	PT OF NE SE, SEC 2-140-29 & PT OF GOV LOTS				EMV 57,500	SGP TAX 85.35	
STROHMAYER, DAN & DEBORAH		6 & 7, SEC 1-140-29				TMV 39,500	N-HM NET 338.00	
28783 POTASSIUM ST NW		SECT: 2 TWP:140.0 RG:29 ACRES: 7.25				NTC 395	SA 99891 66.00	
ISANTI MN 55070-5813							NET+SPEC 404.00	
-----								
							PAYMENTS	
							226 5/04/04	AV 126.32
								SG 42.68
								01 99891 33.00
								RCPT TOT 202.00
							825 10/15/04	AV 126.33
								SG 42.67
								01 99891 33.00
								RCPT TOT 202.00
51-002-4200	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NW SE						
TAX FORFEITED		SECT: 2 TWP:140.0 RG:29 ACRES: 41.39						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-003-1101	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	122.00
						EMV	19,100 N-HM NET	122.00
TXP#:0054470 PT OF GOV LOT 1						TMV	19,100	
ANDERSON, FRANK & MARCIA, T						NTC	191	
14291 SHADY BEACH TRL						- - - - - PAYMENTS - - - - -		
PRIOR LAKE MN 55372						301	5/18/04 AV	61.00
FRANK J ANDERSON REV TRUST						832	10/18/04 AV	61.00
						151/000/000 0	TC TAX	103.15
51-003-1301						EMV	19,100 SGP TAX	34.85
TXP#:0029128 PT OF GOV LOT 2, SEC 3-140-29 DESC AS FOL:						TMV	16,000 N-HM NET	138.00
SCHUCK, SCOTT T						NTC	160	
4182 SW 48TH ST						- - - - - PAYMENTS - - - - -		
PINE RIVER MN 56474						367	5/13/04 AV	51.57
							SG	17.43
							RCPT TOT	69.00
						943	10/27/04 AV	51.58 P&I 1.03
							SG	17.42 P&I .35
							RCPT TOT	69.00 PEN 1.38
51-003-1302						201/000/000 1	TC TAX	564.55
TXP#:0005287 PT OF GOV LOT 2						EMV	112,000 RMV TAX	6.56
DILLON, ROBERT						TMV	88,100 RES CR	293.11
4724 BARNUM RD NW						RMV	88,100 HSTD NET	278.00
HACKENSACK, MN 56452						NTC	881 SA 99891	66.00
							NET+SPEC	344.00
						- - - - - PAYMENTS - - - - -		
						351	5/18/04 AV	139.00
							01 99891	33.00
							RCPT TOT	172.00
						816	10/15/04 AV	139.00
							01 99891	33.00
							RCPT TOT	172.00
51-003-1303						201/000/000 1	TC TAX	732.92 PTR 472.00
TXP#:0014206 PT OF GOV LOT 2						EMV	114,400 RMV TAX	8.52
LUNDQUIST, DONALD V						TMV	114,400 RES CR	269.44
4682 BARNUM RD NW						RMV	114,400 HSTD NET	472.00
HACKENSACK, MN 56452						NTC	1,144 SA 99891	66.00
							NET+SPEC	538.00
						- - - - - PAYMENTS - - - - -		
						329	5/11/04 AV	236.00
							01 99891	33.00
							RCPT TOT	269.00
						818	10/05/04 AV	236.00
							01 99891	33.00
							RCPT TOT	269.00
51-003-1400						561/000/000 0	TC TAX	822.18
TXP#:0023203 SE NE						EMV	189,200 SGP TAX	447.82
TAX FORFEITED						TMV	128,400 N-HM NET	1,270.00
51-003-2104						NTC	1,284 SA 99891	66.00
TXP#:0015892 S100' OF GOV LOT 4 & S100' OF TH PT OF GOV							NET+SPEC	1,336.00
MOORE, DAROLD						- - - - - PAYMENTS - - - - -		
15204 HIGHVIEW CIRCLE						223	4/14/04 AV	411.09
BRAINERD, MN 56401							SG	223.91
							01 99891	33.00
							RCPT TOT	668.00
						838	10/06/04 AV	411.09
							SG	223.91
							01 99891	33.00
							RCPT TOT	668.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-003-2202	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,203.90	
		TXP#:0048366 PT OF GOV LOTS 3 & 4				EMV 289,200	SGP TAX 770.10	
WALEK, DINESHA S & FRANCIS		SECT: 3 TWP:140.0 RG:29 ACRES: 2.22				TMV 187,900	N-HM NET 1,974.00	
8049 34TH PLACE N						NTC 1,879	SA 99891 66.00	
CRYSTAL MN 55427							NET+SPEC 2,040.00	
- - - - - PAYMENTS - - - - -								
						863 5/10/04	AV 601.95	
							SG 385.05	
							01 99891 33.00	
							RCPT TOT 1,020.00	
						1719 10/08/04	AV 601.95	
							SG 385.05	
							01 99891 33.00	
							RCPT TOT 1,020.00	
51-003-2204	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 992.38	
		TXP#:0042285 PT OF GOV LOTS 3 & 4				EMV 247,100	SGP TAX 591.62	
WALL, COLLEEN; STEVEN WALL		SECT: 3 TWP:140.0 RG:29 ACRES: 6.15				TMV 155,000	N-HM NET 1,584.00	
GREGORY WALL						NTC 1,550	SA 99891 66.00	
4334 PENFIELD AVE S							NET+SPEC 1,650.00	
AFTON MN 55001								
- - - - - PAYMENTS - - - - -								
						330 5/10/04	AV 496.19	
							SG 295.81	
							01 99891 33.00	
							RCPT TOT 825.00	
						821 10/06/04	AV 496.19	
							SG 295.81	
							01 99891 33.00	
							RCPT TOT 825.00	
51-003-2401	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,563.79	
		TXP#:0054470 PT OF GOV LOTS 2 & 5, SEC 3-140-29, DESC				EMV 437,200	SGP TAX 1,074.21	
ANDERSON, FRANK & MARCIA, T		AS FOL: TH PT OF GOV LOT 5, SEC 3, LYG				TMV 244,200	N-HM NET 2,638.00	
14291 SHADY BEACH TRL		SLY OF THE S LINE OF THE N 100 FT THRF AND				NTC 2,442	SA 99891 66.00	
PRIOR LAKE MN 55372		LYG NLY OF THE N LINE OF THE S 680.16 FT					NET+SPEC 2,704.00	
FRANK J ANDERSON REV TRUST		OF SAID GOV LOT 5, AND TH PT OF GOV LOT 2						
		SAID SEC 3 LYG NLY OF THE N LINE OF THE S				300 5/18/04	AV 781.89	
		680.16 FT THRF AND LYG WLY AND SLY OF THE					SG 537.11	
		CENTERLINE OF TWP RD 22B (BUXTON RD)					01 99891 33.00	
		SECT: 3 TWP:140.0 RG:29 ACRES: 23.30					RCPT TOT 1,352.00	
						829 10/18/04	AV 781.90	
							SG 537.10	
							01 99891 33.00	
							RCPT TOT 1,352.00	
51-003-2402	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 372.16	
		TXP#:0054307 PT OF N100' OF GOV LOT5 LYG W OF TWP RD				EMV 111,200	SGP TAX 125.84	
HERMAN, GERALD L & BARBARA		SECT: 3 TWP:140.0 RG:29 ACRES: 2.73				TMV 58,200	N-HM NET 498.00	
HERMAN, LEE A						NTC 582	SA 99891 66.00	
6636 RUSSELL AVE							NET+SPEC 564.00	
RICHFIELD MN 55423								
- - - - - PAYMENTS - - - - -								
						337 5/18/04	AV 186.08	
							SG 62.92	
							01 99891 33.00	
							RCPT TOT 282.00	
						824 10/15/04	AV 186.08	
							SG 62.92	
							01 99891 33.00	
							RCPT TOT 282.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-003-2403	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	1,451.82
	TXP#:0028496	PT OF GOV LOTS 2,5 & 6, SEC 3-140-29, DESC				EMV	RMV TAX	16.89
HAWKINSON, STANTON R & C V		AS FOL: THE S 355.56 FT OF GOV LOT 5, SEC				TMV	RES CR	116.71
1129 46TH ST NW		3, AND TH PT OF THE S 355.56 FT OF GOV LOT				RMV	HSTD NET	1,352.00
HACKENSACK MN 56452		2, SAID SEC 3, LYG WLY OF THE CENTERLINE				NTC	SA 99891	66.00
		OF TWP RD 22B (BUXTON RD) AND TH PT OF					NET+SPEC	1,418.00
		GOV LOT 6, SAID SEC 3, LYG NLY OF DEER					PAYMENTS	
		PASS TRAIL AS DEDICATED IN THE REC PLAT OF				219 4/29/04	AV	676.00
		SECOND ADDN TO PINE SHORE ESTATES.					01 99891	33.00
		SECT: 3 TWP:140.0 RG:29 ACRES: 16.67					RCPT TOT	709.00
						824 10/05/04	AV	676.00
							01 99891	33.00
							RCPT TOT	709.00
51-003-2404	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	993.53
	TXP#:0032661	N 324.60 FT OF S 680.16 FT OF GOV LOT 5 &				EMV	SGP TAX	592.47
HAWKINSON, SCOTT A & KATHY		N 324.60 FT OF S 680.16 FT OF GOV LOT 2				TMV	N-HM NET	1,586.00
2420 BLACK OAKS LANE N		LYG WLY OF CENTERLINE OF TWP RD 22B, SEC 3				NTC	SA 99891	66.00
PLYMOUTH, MN 55447-2301		140-29					NET+SPEC	1,652.00
		SECT: 3 TWP:140.0 RG:29 ACRES: 14.70					PAYMENTS	
						326 5/13/04	AV	496.76
							SG	296.24
							01 99891	33.00
							RCPT TOT	826.00
						840 10/14/04	AV	496.77
							SG	296.23
							01 99891	33.00
							RCPT TOT	826.00
51-003-3101	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	251.07
	TXP#:0004704	S100' OF GOV LOT 6				EMV	SGP TAX	84.93
CZECH, EVELYN M		SECT: 3 TWP:140.0 RG:29 ACRES: .46				TMV	N-HM NET	336.00
3790 LAUNDALE LANE N						NTC	SA 99891	66.00
PLYMOUTH MN 55446							NET+SPEC	402.00
							PAYMENTS	
						319 5/06/04	AV	251.06
							SG	84.94
							01 99891	66.00
							RCPT TOT	402.00
51-003-3105	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	854.67
	TXP#:0026234	PT OF GOV LOT 6				EMV	SGP TAX	475.33
ZUEHLSORFF, KENNETH, ETAL		SECT: 3 TWP:140.0 RG:29 ACRES: 1.30				TMV	N-HM NET	1,330.00
1772 BOULDER POINTE						NTC	SA 99891	66.00
SHAKOPEE MN 55379							NET+SPEC	1,396.00
							PAYMENTS	
						321 5/13/04	AV	427.33
							SG	237.67
							01 99891	33.00
							RCPT TOT	698.00
						842 10/07/04	AV	427.34
							SG	237.66
							01 99891	33.00
							RCPT TOT	698.00
51-003-3106	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	367.72
	TXP#:0028496	REV DESC 1 OF GOV LOT6				EMV	RMV TAX	4.28
HAWKINSON, STANTON R & C V		SECT: 3 TWP:140.0 RG:29 ACRES: 1.30				TMV	HSTD NET	372.00
1129 46TH ST NW						RMV		
HACKENSACK MN 56452						NTC		
							PAYMENTS	
						218 4/29/04	AV	186.00
						825 10/05/04	AV	186.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-003-3108	RE	051-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	2,239.33
							EMV	506,400 SGP TAX
							TMV	349,500 N-HM NET
							NTC	3,495 SA 99891
								NET+SPEC 3,950.00
HENDRICKSON, A, REV								
14 CEDAR ST NW								
REMER MN 56672								
HENDRICKSON, ALAN A								
----- PAYMENTS -----								
						335 5/07/04	AV	1,119.66
							SG	822.34
							01 99891	33.00
							RCPT TOT	1,975.00
						732 9/29/04	AV	1,119.67
							SG	822.33
							01 99891	33.00
							RCPT TOT	1,975.00
51-003-3300	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	805.99
							EMV	222,500 SGP TAX
							TMV	125,800 N-HM NET
							NTC	1,258 SA 99891
								NET+SPEC 1,306.00
SEBURG, JAMES ALLEN, ETAL								
15868 HARWELL AVE								
APPLE VALLEY MN 55124								
----- PAYMENTS -----								
						223 4/08/04	AV	805.98
							SG	434.02
							01 99891	66.00
							RCPT TOT	1,306.00
51-003-3402	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	680.33
							EMV	187,100 SGP TAX
							TMV	106,100 N-HM NET
							NTC	1,061 SA 99891
								NET+SPEC 1,074.00
LUVERNE BERG FAMILY, LLC								
C/O JOHN BERG								
10129 BLAIR AVE EAST								
INVER GROVE HEIGHTS MN 550								
----- PAYMENTS -----								
						353 5/18/04	AV	680.32
							SG	327.68
							01 99891	66.00
							RCPT TOT	1,074.00
51-003-3403	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	609.69
							EMV	161,000 SGP TAX
							TMV	95,200 N-HM NET
							NTC	952 SA 99891
								NET+SPEC 944.00
KEELER, SUZANNE C & JENKINS								
5512 BEARD AVE S								
EDINA MN 55410								
----- PAYMENTS -----								
						373 5/12/04	AV	304.84
							SG	134.16
							01 99891	33.00
							RCPT TOT	472.00
						850 10/13/04	AV	304.85
							SG	134.15
							01 99891	33.00
							RCPT TOT	472.00







PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-003-3416	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	128.73	
TXP#:0053662		PT OF GOV LOT 7, SEC 3-140-29							
BABLITCH, JOANN B & JOHN F,		SECT: 3 TWP:140.0 RG:29 ACRES: .76							
BERG, LINNEA K, TRUSTEE, UN									
5816 BRYANT AVE SO									
MINNEAPOLIS MN 55419									
							PAYMENTS		
354 5/18/04							AV	64.36	
							SG	21.64	
							RCPT TOT	86.00	
800 10/18/04							AV	64.37	
							SG	21.63	
							RCPT TOT	86.00	
51-003-4100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TXP#:0023203		NE SE							
TAX FORFEITED		SECT: 3 TWP:140.0 RG:29 ACRES: 40.66							
51-003-4200	RE	051-0113-00-00-00-00	000	000	0000167	111/000/000 0	TC TAX	230.00	
TXP#:0009675		NW SE							
HENDRICKSON, A, REV		SECT: 3 TWP:140.0 RG:29 ACRES: 40.77							
14 CEDAR ST NW									
REMER MN 56672									
HENDRICKSON, ALAN A									
							PAYMENTS		
336 5/07/04							AV	115.00	
733 9/29/04							AV	115.00	
51-003-4301	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,198.05	
TXP#:0010771		PT OF GOV LOT 8							
ITEN, KARL J		SECT: 3 TWP:140.0 RG:29 ACRES: 6.78							
4493 N MCKEOWN LN NW									
HACKENSACK MN 56452									
							RMV TAX	25.56	
							RES CR	63.61	
							HSTD NET	2,160.00	
							SA 99891	66.00	
							NET+SPEC	2,226.00	
							PAYMENTS		
307 5/06/04							AV	1,080.00	
							01 99891	33.00	
							RCPT TOT	1,113.00	
836 10/06/04							AV	1,080.00	
							01 99891	33.00	
							RCPT TOT	1,113.00	
51-003-4302	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,074.88	
TXP#:0002121		PT OF GOV LOT 8							
BJORGAARD, RALPH D		SECT: 3 TWP:140.0 RG:29 ACRES: 5.56							
4516 BUXTON RD NW									
HACKENSACK, MN 56452									
							RMV TAX	12.50	
							RES CR	221.38	
							HSTD NET	866.00	
							SA 99891	66.00	
							NET+SPEC	932.00	
							PAYMENTS		
301 5/12/04							AV	433.00	
							01 99891	33.00	
							RCPT TOT	466.00	
824 10/12/04							AV	433.00	
							01 99891	33.00	
							RCPT TOT	466.00	
51-003-4303	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,585.21	
TXP#:0024445		PT OF GOV LOT 8							
WAGNER, RICHARD P & PATRICI		SECT: 3 TWP:140.0 RG:29 ACRES: 6.57							
4514 BUXTON RD NW									
HACKENSACK MN 56452									
							RMV TAX	18.44	
							RES CR	149.65	
							HSTD NET	1,454.00	
							SA 99891	66.00	
							NET+SPEC	1,520.00	
							PAYMENTS		
346 5/11/04							AV	727.00	
							01 99891	33.00	
							RCPT TOT	760.00	
852 10/07/04							AV	727.00	
							01 99891	33.00	
							RCPT TOT	760.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-003-4304	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 290.10	
		TXP#:0019605				EMV 68,700	SGP TAX 97.90	
		PT OF GOV LOT 8				TMV 45,300	N-HM NET 388.00	
ROBERTS, DONAVON L		SECT: 3 TWP:140.0	RG:29		ACRES: 13.75	NTC 453		
7312 CLAYTON AVE								
INVER GROVE HEIGHTS, MN		55						
-----								
							PAYMENTS	
						360 5/13/04	AV 145.05	
							SG 48.95	
							RCPT TOT 194.00	
						840 10/14/04	AV 145.05	
							SG 48.95	
							RCPT TOT 194.00	
51-003-4400	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.41	
		TXP#:0000729				EMV 4,800	SGP TAX 9.59	
		S 250 FT OF W 660 FT OF SE SE, SEC 3-140-				TMV 4,500	N-HM NET 38.00	
ANDERSON, NEIL A & DIANNA		29				NTC 45		
BOX 53		SECT: 3 TWP:140.0	RG:29		ACRES: 3.78			
PLYMOUTH, IA		50464						
-----								
							PAYMENTS	
						201 4/12/04	AV 28.41	
							SG 9.59	
							RCPT TOT 38.00	
51-003-4401	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 167.36	
		TXP#:0046154				EMV 37,200	SGP TAX 56.64	
		SE SE LESS S 250 FT OF W 660 FT THRF, SEC				TMV 26,200	N-HM NET 224.00	
JOHNSON, HOPKINS & CANFIELD		3-140-29				NTC 262		
15104 S COPPERMINE RD		SECT: 3 TWP:140.0	RG:29		ACRES: 37.10			
GORDON, WI		54838						
-----								
							PAYMENTS	
						330 5/07/04	AV 83.68	
							SG 28.32	
							RCPT TOT 112.00	
						821 10/18/04	AV 83.68	
							SG 28.32	
							RCPT TOT 112.00	
51-004-1100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 513.04	
		TXP#:0012150				EMV 163,200	SGP TAX 186.96	
		GOV LOT 1				TMV 80,200	N-HM NET 700.00	
KILIBARDA, FRANKLIN & MARY		SECT: 4 TWP:140.0	RG:29		ACRES: 1.85	NTC 802		
PO BOX 148								
COURTLAND MN		56021						
-----								
							PAYMENTS	
						347 5/19/04	AV 256.52	
							SG 93.48	
							RCPT TOT 350.00	
						810 10/18/04	AV 256.52	
							SG 93.48	
							RCPT TOT 350.00	
51-004-2300	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 991.32	
		TXP#:0036923				EMV 210,900	SGP TAX 590.68	
		GOV LOT 6, 4-140-29, & GOV LOT 9, 5-140-29				TMV 154,800	N-HM NET 1,582.00	
AEGERTER, WILLIAM & MARIA		SECT: 4 TWP:140.0	RG:29		ACRES: 16.00	NTC 1,548	SA 99891 66.00	
4623 EVERGREEN DR NW							NET+SPEC 1,648.00	
HACKENSACK MN		56452						
-----								
							PAYMENTS	
						336 5/14/04	AV 495.66	
							SG 295.34	
							01 99891 33.00	
							RCPT TOT 824.00	
						901 10/19/04	AV 495.66	
							SG 295.34	
							01 99891 33.00	
							RCPT TOT 824.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER					
=====													
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION											
FEE OWNER NAME		=====											
51-004-3100	RE	051-0113-00-00-00-00	000	000	00000000	201/232/221 1 TC TAX	8,498.25	PTR 1,156.00					
TXP#:0007251		GOV LOT 5 & UNPLATTED PART OF GOVT LOT 4,											
FRASER, SCOTT B, JR		SEC 4-140-29											
4399 14TH AVE NW		SECT: 4 TWP:140.0 RG:29 ACRES: 44.00											
HACKENSACK, MN 56452		NTC 13,267											
							EMV 1,323,500 SGP TAX	4,820.76					
							TMV 1,248,500 RMV TAX	93.00					
							RMV 1,248,500 RES CR	186.01					
							NTC 13,267 HSTD NET	13,226.00					
							SA 99891	300.00					
							NET+SPEC	13,526.00					
-----													
PAYMENTS													
301 5/14/04							AV	4,202.62					
							SG	2,410.38					
							01 99891	150.00					
							RCPT TOT	6,763.00					
804 10/15/04							AV	4,202.62					
							SG	2,410.38					
							01 99891	150.00					
							RCPT TOT	6,763.00					
51-005-1101							RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	47.84
TXP#:0034236		PT OF GOV LOT 1, SEC 5-140-29											
LANGSWEIRD, LARRY & LORI,		SECT: 5 TWP:140.0 RG:29 ACRES: 4.50											
LANGSWEIRD, ROBERT, UND 1/													
C/O LARRY LANGSWEIRD													
5811 80TH AVE CT W													
UNIVERSITY PLACE WA 98467													
							EMV 11,300 SGP TAX	16.16					
							TMV 7,500 N-HM NET	64.00					
							NTC 75						
-----													
PAYMENTS													
246 5/04/04							AV	47.84					
							SG	16.16					
							RCPT TOT	64.00					
51-005-1102							RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	136.12
TXP#:0015186		PT OF GOV LOT 1											
MCPECK, RANDY LEE		SECT: 5 TWP:140.0 RG:29 ACRES: 3.00											
3252 LYNDAL AVE S													
MINNEAPOLIS MN 55408													
							EMV 42,300 SGP TAX	45.88					
							TMV 21,300 N-HM NET	182.00					
							NTC 213						
-----													
PAYMENTS													
356 5/17/04							AV	68.06					
							SG	22.94					
							RCPT TOT	91.00					
919 10/19/04							AV	68.06					
							SG	22.94					
							RCPT TOT	91.00					
51-005-1103							RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,945.48
TXP#:0030786		PT OF GOV LOT 1, 5-140-29, & LOTS 2 THRU 5											
WISE, PATRICIA J		BLK 1, ROTTIERS BABY LAKE NORTH END ADDN											
6713 GALWAY DR		SECT: 5 TWP:140.0 RG:29 ACRES: 17.70											
EDINA, MN 55439													
							EMV 441,700 SGP TAX	1,396.52					
							TMV 303,700 N-HM NET	3,342.00					
							NTC 3,037 SA 99891	66.00					
							NET+SPEC	3,408.00					
-----													
PAYMENTS													
228 4/08/04							AV	972.74					
							SG	698.26					
							01 99891	33.00					
							RCPT TOT	1,704.00					
348 5/24/04							AV	972.74					
							SG	698.26					
							01 99891	33.00					
							RCPT TOT	1,704.00					
818 10/05/04							AV	972.74					
							SG	698.26					
							01 99891	33.00					
							RCPT TOT	1,704.00					
805976 10/07/04							AV	-972.74					
							SG	-698.26					
							01 99891	-33.00					
							RCPT TOT	-1,704.00					









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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-005-1305	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 266.10	
TXP#:0036923		PART OF GOV'T LOT 7 SEC 5-140-29						
AEGERTER, WILLIAM & MARIA		SECT: 5 TWP:140.0 RG:29 ACRES: 3.70						
4623 EVERGREEN DR NW								
HACKENSACK MN 56452								
							EMV 92,300 SGP TAX 89.90	
							TMV 41,500 N-HM NET 356.00	
							NTC 415 SA 99891 66.00	
							NET+SPEC 422.00	
							- - - - - PAYMENTS - - - - -	
							339 5/14/04 AV 133.05	
							SG 44.95	
							01 99891 33.00	
							RCPT TOT 211.00	
							900 10/19/04 AV 133.05	
							SG 44.95	
							01 99891 33.00	
							RCPT TOT 211.00	
51-005-1306	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 237.61	
TXP#:0049094		PART OF GOV LOTS 7 & 8 & EASEMENT						
ZAKRZEWSKI, JASON		SECT: 5 TWP:140.0 RG:29 ACRES: 1.84						
16778 78TH PLACE N								
MAPLE GROVE MN 55369								
							EMV 77,300 SGP TAX 80.39	
							TMV 37,200 N-HM NET 318.00	
							NTC 372	
							- - - - - PAYMENTS - - - - -	
							236 4/02/04 AV 237.60	
							SG 80.40	
							RCPT TOT 318.00	
51-005-1307	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 859.10	
TXP#:0049534		PT OF GOV LOT 7, SEC 5-140-29 & EASEMENT						
MEYER, JULIAN G, UND 1/2 IN		SECT: 5 TWP:140.0 RG:29 ACRES: 1.45						
MEYER, JULIAN G, AS TRUSTEE								
910 STATE RD								
SAUK CENTRE MN 56378								
							EMV 204,500 SGP TAX 478.90	
							TMV 134,100 N-HM NET 1,338.00	
							NTC 1,341 SA 99891 66.00	
							NET+SPEC 1,404.00	
							- - - - - PAYMENTS - - - - -	
							219 4/14/04 AV 429.55	
							SG 239.45	
							01 99891 33.00	
							RCPT TOT 702.00	
							741 9/29/04 AV 429.55	
							SG 239.45	
							01 99891 33.00	
							RCPT TOT 702.00	
51-005-1308	RE	051-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,206.10	
TXP#:0047576		PART OF GOVT LOT 7 SEC 5-140-29						
READY, CHARLES E & SUSAN M		SECT: 5 TWP:140.0 RG:29 ACRES: 1.57						
2830 AGLIN ST								
ROSEVILLE MN 51135								
							EMV 289,000 SGP TAX 771.90	
							TMV 188,200 N-HM NET 1,978.00	
							NTC 1,882 SA 99891 66.00	
							NET+SPEC 2,044.00	
							- - - - - PAYMENTS - - - - -	
							1032 5/10/04 AV 603.05	
							SG 385.95	
							01 99891 33.00	
							RCPT TOT 1,022.00	
							1451 10/13/04 AV 603.05	
							SG 385.95	
							01 99891 33.00	
							RCPT TOT 1,022.00	
51-005-1309	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 275.07	
TXP#:0040379		PART OF GOVT LOT 7 SEC 5-140-29						
SOMMERFELD, JEANNE		SECT: 5 TWP:140.0 RG:29 ACRES: 7.00						
6235 UPLAND LANE N								
MAPLE GROVE MN 55311								
							EMV 101,000 SGP TAX 92.93	
							TMV 43,000 N-HM NET 368.00	
							NTC 430	
							- - - - - PAYMENTS - - - - -	
							365 5/20/04 AV 275.06	
							SG 92.94	
							RCPT TOT 368.00	



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51-005-3107	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 568.62	
		TXP#:0051677 THAT PT OF GOV LOT 6, SEC 5-140-29				EMV 131,100	SGP TAX 233.38	
FARBER, ANTHONY J & THERESA		SECT: 5 TWP:140.0 RG:29 ACRES: 8.74				TMV 88,700	N-HM NET 802.00	
PO BOX 332						NTC 887	SA 99891 66.00	
WATKINS MN 55389							NET+SPEC 868.00	
							- - - - PAYMENTS - - - -	
						229 4/01/04	AV 284.31	
							SG 116.69	
							01 99891 33.00	
							RCPT TOT 434.00	
						1511 12/22/04	AV 284.31	P&I 22.74
							SG 116.69	P&I 9.34
							01 99891 33.00	P&I 2.64
							RCPT TOT 434.00	PEN 34.72
51-005-3108	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.48	
		TXP#:0054404 PT OF GOV LOT 6, SEC 5-140-29				EMV 10,000	SGP TAX 10.52	
PAUL, COLLEEN		SECT: 5 TWP:140.0 RG:29 ACRES: 2.47				TMV 4,800	N-HM NET 42.00	
14033 180TH ST						NTC 48	SA 99891 66.00	
LITTLE FALLS MN 56345							NET+SPEC 108.00	
							- - - - PAYMENTS - - - -	
						200 4/14/04	AV 15.74	
							SG 5.26	
							01 99891 33.00	
							RCPT TOT 54.00	
						942 10/20/04	AV 17.17	P&I .31
							SG 5.74	P&I .11
							01 99891 36.01	P&I .66
							RCPT TOT 58.92	PEN 1.08
							BAL DUE -4.92	
51-005-3109	RE	051-0113-00-00-00-00 000 000 00000076				201/000/000 1	TC TAX 1,264.22	PTR 1,084.00
		TXP#:0048735 ALL THAT PT OF GOV LOTS 5 & 6, SEC 5, LYG				EMV 267,100	RMV TAX 14.70	
SCHULTZ, BRIAN R & DEBRA M		S OF A LINE DRAWN PAR WITH AND 2115.88 FT				TMV 197,200	RES CR 194.92	
4534 EVERGREEN DR NW		N OF THE S LINE OF GOV LOT 5, SAID SEC 5,				RMV 197,200	HSTD NET 1,084.00	
HACKENSACK MN 56452		EXC THE S 1990.88 FT THRF; AND THAT PT OF				NTC 1,972	SA 99891 66.00	
		GOV LOTS 5 & 6, SEC 5-140-29 LYG S OF A					NET+SPEC 1,150.00	
		LINE DRAWN PAR WITH AND 2240.88 FT N OF					- - - - PAYMENTS - - - -	
		THE S LINE OF GOV LOT 5, SAID SEC 5, EXC				498 4/29/04	AV 542.00	
		S 2115.88 FT THRF					01 99891 33.00	
		SECT: 5 TWP:140.0 RG:29 ACRES: 9.20					RCPT TOT 575.00	
						927 10/20/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
51-005-3110	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.07	
		TXP#:0047988 PT OF GOV LOT 6, SEC 5-140-29				EMV 7,500	SGP TAX 9.93	
PAUL, TODD		SECT: 5 TWP:140.0 RG:29 ACRES: 2.21				TMV 4,600	N-HM NET 40.00	
1880 45TH ST SE						NTC 46		
ST CLOUD MN 56304							- - - - PAYMENTS - - - -	
						249 4/05/04	AV 30.07	
							SG 9.93	
							RCPT TOT 40.00	
51-005-3111	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 30.07	
		TXP#:0047989 PT OF GOV LOT 6, SEC 5-140-29				EMV 7,400	SGP TAX 9.93	
BLANK, RONALD		SECT: 5 TWP:140.0 RG:29 ACRES: 2.20				TMV 4,600	N-HM NET 40.00	
32538 IRONWOOD DR						NTC 46		
ST JOSEPH MN 56374							- - - - PAYMENTS - - - -	
						212 4/06/04	AV 30.07	
							SG 9.93	
							RCPT TOT 40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-005-3112	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 592.33	
		TXP#:0054161 PT OF GOV LOT 6, SEC 5-140-29				EMV 165,000	SGP TAX 253.67	
MOE, BRIAN K & MOE, JUSTIN		SECT: 5 TWP:140.0 RG:29 ACRES: 1.50				TMV 92,500	N-HM NET 846.00	
2651 166TH AVE NW						NTC 925	SA 99891 66.00	
ANDOVER MN 55304							NET+SPEC 912.00	
- - - - - PAYMENTS - - - - -								
						499 4/29/04	AV 296.17	
							SG 126.83	
							01 99891 33.00	
							RCPT TOT 456.00	
						610 8/31/04	AV 296.16	
							SG 126.84	
							01 99891 33.00	
							RCPT TOT 456.00	
51-005-3200	RE	051-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SW						
TAX FORFEITED		SECT: 5 TWP:140.0 RG:29 ACRES: 41.00						
51-005-3300	RE	051-0113-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW SW						
TAX FORFEITED		SECT: 5 TWP:140.0 RG:29 ACRES: 40.97						
51-005-3402	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 167.60	
		TXP#:0002216 PT OF S375' OF GOV LOT5				EMV 28,600	SGP TAX 56.40	
BLASKA, WILLIAM H		SECT: 5 TWP:140.0 RG:29 ACRES: 13.35				TMV 26,100	N-HM NET 224.00	
5319 OXBOW PL						NTC 261		
CHAMPLIN, MN 55316								
- - - - - PAYMENTS - - - - -								
						341 5/07/04	AV 167.60	
							SG 56.40	
							RCPT TOT 224.00	
51-005-3403	RE	051-0113-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,303.13	PTR 1,168.00
		TXP#:0052290 N300 FT OF S675 FT OF GOV LOT 5, SEC 5-140-29				EMV 255,500	RMV TAX 15.15	
SUPRISE, TAMMY C		SECT: 5 TWP:140.0 RG:29 ACRES: 9.47				TMV 203,500	RES CR 150.28	
4454 EVERGREEN DR NW						RMV 203,500	HSTD NET 1,168.00	
HACKENSACK MN 56452						NTC 2,035	SA 99891 66.00	
							NET+SPEC 1,234.00	
- - - - - PAYMENTS - - - - -								
						337 5/07/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
						734 9/29/04	AV 584.00	
							01 99891 33.00	
							RCPT TOT 617.00	
51-005-3408	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 583.74	
		TXP#:0004087 N490.88 FT OF S1365.88FT OF GOV LTS 5 & 6				EMV 146,500	SGP TAX 246.26	
CLARK, JAMES W & AUDREY V,		SECT: 5 TWP:140.0 RG:29 ACRES: 16.60				TMV 91,100	N-HM NET 830.00	
16241 SANTA BARBARA LANE						NTC 911		
HUNTINGTON BEACH CA 92649								
- - - - - PAYMENTS - - - - -								
						336 5/11/04	AV 291.87	
							SG 123.13	
							RCPT TOT 415.00	
						809 10/08/04	AV 291.87	
							SG 123.13	
							RCPT TOT 415.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-005-3409	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 276.78	PTR 246.00
TXP#:0044624		N200 FT OF S875 FT OF GOV LOT 5, SEC 5-140-29						
FALCONER, STEVEN H & CLARE		SECT: 5 TWP:140.0 RG:29 ACRES: 6.43						
1151 LOWER FALLS RD		EMV 54,500 RMV TAX 3.22						
KOHLER WI 53044		TMV 43,300 HSTD NET 280.00						
		RMV 43,300						
		NTC 433						
-----								
							PAYMENTS	
1414 12/14/04							AV 280.00	P&I 22.40
							RCPT TOT 280.00	PEN 22.40
							TC TAX 17.86	
51-005-4100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 3,200 SGP TAX 6.14	
TXP#:0052838		PT OF GOV LOT 8, 5-140-29						
HASSER, MICHAEL A & VIRGINI		SECT: 5 TWP:140.0 RG:29 ACRES: 2.40						
ENOS, DRUSILLA M		TMV 2,700 N-HM NET 24.00						
340 BAYBERRY RD		NTC 27						
BRAHAM MN 55006		-----						
							PAYMENTS	
345 5/18/04							AV 17.86	
							SG 6.14	
							RCPT TOT 24.00	
51-005-4101	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,094.05	
TXP#:0039317		PT OF GOV LOT 8						
HEDBERG, FRED N JR & SUSAN		SECT: 5 TWP:140.0 RG:29 ACRES: 1.50						
11579 WELTERS WAY		EMV 376,900 SGP TAX 1,521.95						
EDEN PRAIRIE MN 55347		TMV 326,800 N-HM NET 3,616.00						
		NTC 3,268 SA 99891 66.00						
		NET+SPEC 3,682.00						
-----								
							PAYMENTS	
202 4/21/04							AV 1,047.02	
							SG 760.98	
							01 99891 33.00	
							RCPT TOT 1,841.00	
720 9/22/04							AV 1,047.03	
							SG 760.97	
							01 99891 33.00	
							RCPT TOT 1,841.00	
51-005-4102	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 345.32	
TXP#:0039317		PT OF GOV LOT 8, SEC 5-140-29 DESC AS FOL:						
HEDBERG, FRED N JR & SUSAN		COM AT A PT ON THE N LINE OF SAID GOV LOT						
11579 WELTERS WAY		8 DIST 1366.32 FT S 89 DEG 42 MIN 57 SEC E						
EDEN PRAIRIE MN 55347		ASSUMED BEARING FROM THE CENTER COR OF						
		SAID SEC 5; THENCE SELY 107.72 FT ALONG A						
		NON-TANG CURVE CONCAVE TO THE NE, HAVING A						
		RAD OF 130.37 FT, A CENTRAL ANG OF 47 DEG						
		20 MIN 33 SEC AND THE CHORD OF SAID CURVE						
		BEARS S 60 DEG 23 MIN 13 SEC E; RAD OF						
		234.27 FT AND A CENTRAL ANG OF 96 DEG 27						
		MIN 49 SEC; THENCE S 12 DEG 24 MIN 20 SEC						
		W TANG TO SAID LAST DESC CURVE 50.79 FT;						
		THENCE SLY 127.54 FT ALONG A NN-TANG CURVE						
		CONCAVE TO THE E, HAVING A RAD OF 66.00 FT						
		A CENTRAL ANG OF 110 DEG 43 MIN 04 SEC,						
		AND THE CHORD OF SAID CURVE BEARS S 17 DEG						
		02 MIN 48 SEC W TO THE PT OF BEG OF THE						
		TRACT TO BE HEREIN DESC; THENCE SELY 45.25						
		FT CONT ALONG SAID LAST DESC CURVE HAVING						
		A RAD OF 66.00 FT AND A CENTRAL ANG OF 39						
		DEG 10 MIN 56 SEC; THENCE S 12 DEG 24 MIN						
		20 SEC W 209.00 FT; THENCE S 36 DEG 42 MIN						
		11 SEC W 229 FT MORE OR LESS TO THE SHORE-						
		LINE OF BABY LAKE; THENCE NWLY ALONG SAID						
		SHORELINE TO THE INTER WITH A LINE BEARING						
		S 51 DEG 41 MIN 16 SEC W FROM THE PT OF						
		BEG; THENCE N 51 DEG 41 MIN 16 SEC E 332						
		FT TO THE PT OF BEG						
		SECT: 5 TWP:140.0 RG:29 ACRES: 1.40						
-----								
							PAYMENTS	
201 4/21/04							AV 172.66	
							SG 58.34	
							RCPT TOT 231.00	
719 9/22/04							AV 172.66	
							SG 58.34	
							RCPT TOT 231.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-005-4103	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 300.32	
						EMV 89,100	SGP TAX 101.68	
MILLBERG, CHARLES & KATHLEE		TXP#:0041066 PART OF GOVT LOT 8 SEC 5-140-29				TMV 46,900	N-HM NET 402.00	
9350 TALUS CIRCLE		SECT: 5 TWP:140.0 RG:29 ACRES: 1.70				NTC 469	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 468.00	
							- - - - PAYMENTS - - - -	
						354 5/17/04	AV 150.16	
							SG 50.84	
							01 99891 33.00	
							RCPT TOT 234.00	
						1139 11/15/04	AV 141.15	P&I 9.01
							SG 47.79	P&I 3.05
							01 99891 31.02	P&I 1.98
							RCPT TOT 219.96	PEN 14.04
						1220 11/22/04	AV 9.01	
							SG 3.05	
							01 99891 1.98	
							RCPT TOT 14.04	
51-005-4104	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 322.74	
		TXP#:0048034 PT OF GOV LOT 8, SEC 5-140-29				EMV 99,000	SGP TAX 109.26	
GREELEY, JOSEPH P & REBECCA		SECT: 5 TWP:140.0 RG:29 ACRES: 1.50				TMV 50,400	N-HM NET 432.00	
5156 NOKOMIS AVE						NTC 504		
MINNEAPOLIS MN 55417								
							- - - - PAYMENTS - - - -	
						235 4/19/04	AV 322.74	
							SG 109.26	
							RCPT TOT 432.00	
51-006-1100	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 1						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 41.77						
51-006-1200	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 42.34						
51-006-1300	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SW NE						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 40.70						
51-006-1400	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NE						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 40.92						
51-006-2100	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 3						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 42.91						
51-006-2200	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 53.39						
51-006-2300	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 49.64						
51-006-2400	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE NW						
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 40.49						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
51-006-3100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0				
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
51-006-3100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 NE SW										
TAX FORFEITED										
51-006-3200	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	200.47		
TXP#:0026682 GOV LOT 6										
FLOYD, ROBERTA S										
2326 N WEBB LAKE DR NW										
HACKENSACK MN 56452										
							EMV	54,200	RMV TAX	2.33
							TMV	31,200	RES CR	124.80
							RMV	31,200	HSTD NET	78.00
							NTC	312		
PAYMENTS										
							227	4/26/04	AV	39.00
							1721	10/08/04	AV	39.00
51-006-3301	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	428.62	PTR	166.00
TXP#:0007000 PT OF GOV LOT 7, SEC 6-140-29										
FLOYD, DON A										
2334 N WEBB LAKE DR NW										
HACKENSACK, MN 56452-2156										
							EMV	94,500	RMV TAX	4.98
							TMV	66,900	RES CR	267.60
							RMV	66,900	HSTD NET	166.00
							NTC	669	SA 99891	66.00
									NET+SPEC	232.00
PAYMENTS										
							224	4/30/04	AV	83.00
									01 99891	33.00
									RCPT TOT	116.00
							845	10/11/04	AV	83.00
									01 99891	33.00
									RCPT TOT	116.00
51-006-3302	RE	051-0113-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX	759.19	PTR	352.00
TXP#:0012149 PT OF GOV LOT 7										
KILER, KENNETH L										
2370 N WEBB LAKE DR NW										
HACKENSACK, MN 56452										
							EMV	142,800	RMV TAX	8.83
							TMV	118,500	RES CR	284.02
							RMV	118,500	HSTD NET	484.00
							NTC	1,185	SA 99891	66.00
									NET+SPEC	550.00
PAYMENTS										
							323	5/05/04	AV	242.00
									01 99891	33.00
									RCPT TOT	275.00
							804	10/08/04	AV	242.00
									01 99891	33.00
									RCPT TOT	275.00
51-006-3303	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	175.17		
TXP#:0050387 PT OF GOV LOT 7 & EASEMENT, SEC 6-140-29										
SLINKARD, HARLAN & DIANA										
2322 N WEBB LAKE DR NW										
HACKENSACK MN 56452										
							EMV	40,600	RMV TAX	2.03
							TMV	27,300	RES CR	109.20
							RMV	27,300	HSTD NET	68.00
							NTC	273		
PAYMENTS										
							500	4/29/04	AV	34.00
							1722	10/08/04	AV	34.00
51-006-3400	RE	051-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	296.00		
TXP#:0028304 SE OF SW & W1/2 OF SE, SEC 6-140-29										
JOHNSON, STANLEY R & HELEN										
2572 COUNTY 5 NW										
HACKENSACK, MN 56452										
							EMV	68,100	N-HM NET	296.00
							TMV	46,300		
							NTC	463		
PAYMENTS										
							330	5/13/04	AV	148.00
							845	10/13/04	AV	148.00
51-006-4100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 NE SE										
TAX FORFEITED										
							SECT: 6	TWP:140.0	RG:29	ACRES: 41.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
51-006-4400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-007-1100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0			
TAX FORFEITED		SECT: 6 TWP:140.0 RG:29 ACRES: 41.00							
51-007-1300	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 378.05		
TAX FORFEITED		SECT: 7 TWP:140.0 RG:29 ACRES: 40.30							
51-007-1300	RE	051-0113-00-00-00-00	000	000	00000000	EMV 98,700	SGP TAX 127.95		
HOLT, DONALD		SW NE & GOV LOT 7							
6268 COUNTY RD 45		SECT: 7 TWP:140.0 RG:29 ACRES: 79.75							
BRAINERD MN 56401		EMV 58,900							N-HM NET 506.00
SHERER, NAOMI M		NTC 589							SA 99891 66.00
							NET+SPEC 572.00		
							PAYMENTS		
304 5/17/04							AV	189.02	
							SG	63.98	
							01 99891	33.00	
							RCPT TOT	286.00	
850 10/13/04							AV	189.03	
							SG	63.97	
							01 99891	33.00	
							RCPT TOT	286.00	
51-007-2100	RE	051-0113-00-00-00-00	000	000	00000000	101/204/000 0	TC TAX 716.52		
TAXP#:0028304		NE1/4 OF NW1/4, SE1/4 OF NW1/4, NW1/4 OF							
JOHNSON, STANLEY R & HELEN		NE1/4 SEC 7-140-29							
2572 COUNTY 5 NW		SECT: 7 TWP:140.0 RG:29 ACRES: 120.63							
HACKENSACK, MN 56452		EMV 152,800							RMV TAX 3.48
							TMV 111,700	N-HM NET 720.00	
							RMV 46,700	SA 99891 66.00	
							NTC 1,117	NET+SPEC 786.00	
							PAYMENTS		
331 5/13/04							AV	360.00	
							01 99891	33.00	
							RCPT TOT	393.00	
844 10/13/04							AV	360.00	
							01 99891	33.00	
							RCPT TOT	393.00	
51-007-2200	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,985.29	PTR 2,980.00	
TAXP#:0041520		PART OF GOVT LOT 1 SEC 7-140-29							
WILLIAMS, MICHAEL R & DONNA		SECT: 7 TWP:140.0 RG:29 ACRES: 27.30							
4359 WEBB LAKE TRL NW		EMV 659,300							RMV TAX 34.71
HACKENSACK MN 56452		TMV 466,100							HSTD NET 3,020.00
							RMV 466,100	SA 99891 66.00	
							NTC 4,661	NET+SPEC 3,086.00	
							PAYMENTS		
315 5/11/04							AV	1,510.00	
							01 99891	33.00	
							RCPT TOT	1,543.00	
843 10/11/04							AV	1,510.00	
							01 99891	33.00	
							RCPT TOT	1,543.00	
51-007-2201	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 897.87	PTR 662.00	
TAXP#:0036074		PT OF GOV LOT 1, SEC 7-140-29 DESC AS FOL:							
GREENE, THOMAS & JANICE R		COM AT THE NE COR OF SAID GOV LOT 1;							
4384 WEBB LAKE TRL NW		THENCE S 89 DEG 38 MIN 26 SEC W, ASSUMED							
HACKENSACK MN 56452		BEARING ALONG THE N LINE THRF 812.41 FT TO							
							NTC 1,401	SA 99891 66.00	
							NET+SPEC 728.00		
							PAYMENTS		
230 5/04/04							AV	331.00	
							01 99891	33.00	
							RCPT TOT	364.00	
852 10/05/04							AV	331.00	
							01 99891	33.00	
							RCPT TOT	364.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-007-2202	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 456.11	
		TXP#:0049574 PART OF GOVT LOT 2				EMV 154,700	SGP TAX 153.89	
RONO, GREGORY S, LLC		SECT: 7 TWP:140.0 RG:29 ACRES: 57.90				TMV 71,100	N-HM NET 610.00	
1251 2ND ST NW						NTC 711		
AITKIN MN 56431								
-----								
							PAYMENTS	
						332 5/18/04	AV 456.12	
							SG 153.88	
							RCPT TOT 610.00	
						349 5/18/04	AV 228.05	
							SG 76.95	
							RCPT TOT 305.00	
						824 10/15/04	AV 228.05	
							SG 76.95	
							RCPT TOT 305.00	
						805814 5/27/04	AV -228.06	
							SG -76.94	
							RCPT TOT -305.00	
						806080 10/29/04	AV -228.05	
							SG -76.95	
							RCPT TOT -305.00	
51-007-2203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.31	
		TXP#:0034061 PT OF GOV LOT 1, SEC 7-140-29				EMV 26,800	SGP TAX 26.69	
WICKHAM, DENNIS D & DENISE		SECT: 7 TWP:140.0 RG:29 ACRES: 5.10				TMV 12,300	N-HM NET 106.00	
13969 HARDY LK RD SW						NTC 123		
PILLAGER MN 56473								
-----								
							PAYMENTS	
						376 5/18/04	AV 79.30	
							SG 26.70	
							RCPT TOT 106.00	
51-007-3101	RE	051-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 630.75	PTR 246.00
		TXP#:0023198 PT OF NE SW, SEC 7-140-29				EMV 158,500	RMV TAX 6.24	
TAUBER, CHARLES T		SECT: 7 TWP:140.0 RG:29 ACRES: 38.78				TMV 110,600	RES CR 296.89	
4156 23RD AVE NW						RMV 83,900	AGRI CR 80.10	
HACKENSACK, MN 56452						NTC 986	HSTD NET 260.00	
							SA 99891 66.00	
							NET+SPEC 326.00	
-----								
							PAYMENTS	
						354 5/13/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	
						1030 11/12/04	AV 130.00	
							01 99891 33.00	
							RCPT TOT 163.00	
51-007-3102	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 76.24	
		TXP#:0018719 PT OF NE SW, SEC 7-140-29				EMV 14,500	SGP TAX 25.76	
POSELEY, THOMAS		SECT: 7 TWP:140.0 RG:29 ACRES: 1.37				TMV 12,000	N-HM NET 102.00	
18914 EUCLID PATH						NTC 120	SA 99891 66.00	
FARMINGTON, MN 55024							NET+SPEC 168.00	
-----								
							PAYMENTS	
						311 5/17/04	AV 38.12	
							SG 12.88	
							01 99891 33.00	
							RCPT TOT 84.00	
						806 10/12/04	AV 38.12	
							SG 12.88	
							01 99891 33.00	
							RCPT TOT 84.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-007-3201	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 83.88	
TXP#:0022149		PT OF GOV LOT 3 LYG N OF S887' THRF						
SPERR, KENNETH G & BILODEAU		SECT: 7 TWP:140.0 RG:29	ACRES: 16.54			EMV 17,400	SGP TAX 28.12	
HOLLY S, TRUSTEES						TMV 13,100	N-HM NET 112.00	
4229 OGEMA PT DR NW						NTC 131		
HACKENSACK, MN 56452-2161								
							PAYMENTS	
						332 5/17/04	AV 41.94	
							SG 14.06	
							RCPT TOT 56.00	
						808 10/18/04	AV 41.94	
							SG 14.06	
							RCPT TOT 56.00	
51-007-3202	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 108.73	PTR 48.00
TXP#:0029489		N 290 FT OF S 887 FT OF GOV LOT 3 AND UNPL						
KIGHT, GEORGE F & MARLENE C		N 197 FT OF S 597 FT OF GOV LOT 3, SEC				EMV 23,000	RMV TAX 1.27	
4205 OGEMA PT DR NW		7-140-29, & LOT 4 LYG E OF W LINE OF 140-				TMV 17,000	HSTD NET 110.00	
HACKENSACK, MN 56452-2161		29, OGEMA POINT				RMV 17,000		
		SECT: 7 TWP:140.0 RG:29	ACRES: 18.54			NTC 170		
							PAYMENTS	
						300 5/05/04	AV 55.00	
						801 10/14/04	AV 55.00	
51-007-3205	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 33.61	PTR 34.00
TXP#:0017858		N200 FT OF S400 FT OF GOV LOT 3, LESS W368 FT						
PAULSON, RICHARD A & LA VON		THRF & LESS E350 FT THRF				EMV 10,900	RMV TAX .39	
4167 OGEMA POINT DR NW		SECT: 7 TWP:140.0 RG:29	ACRES: 4.40			TMV 5,100	HSTD NET 34.00	
HACKENSACK, MN 56452						RMV 5,100		
						NTC 51		
							PAYMENTS	
						335 5/13/04	AV 34.00	
51-007-3207	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 37.45	
TXP#:0015683		UNPLATTED S 114 FT OF GOV LOT 3, SEC 7-140						
MINSKE, DELBERT E & VIRGINI		-29				EMV 7,100	SGP TAX 12.55	
1088 SARAJAC RD NE		SECT: 7 TWP:140.0 RG:29	ACRES: 3.40			TMV 5,800	N-HM NET 50.00	
LONGVILLE, MN 56655						NTC 58		
							PAYMENTS	
						300 5/18/04	AV 37.45	
							SG 12.55	
							RCPT TOT 50.00	
51-007-3208	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 96.88	PTR 98.00
TXP#:0000218		PART OF GOVT LOT 3 SEC 7-140-29						
ADAMS, ROBERT & FERN		SECT: 7 TWP:140.0 RG:29	ACRES: 1.20			EMV 18,100	RMV TAX 1.12	
2429 N WEBB LAKE DR NW						TMV 15,200	HSTD NET 98.00	
HACKENSACK, MN 56452						RMV 15,200		
						NTC 152		
							PAYMENTS	
						311 5/13/04	AV 49.00	
						838 10/13/04	AV 49.00	
51-007-3209	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 75.13	PTR 76.00
TXP#:0017862		S50 FT OF E350 FT OF S200 FT OF N397 FT OF S						
PAULSON, WILLIAM A & CENIA		597 FT OF LOT 3				EMV 11,800	RMV TAX .87	
2417 N WEBB LAKE DR NW		SECT: 7 TWP:140.0 RG:29	ACRES: .40			TMV 11,800	HSTD NET 76.00	
HACKENSACK MN 56452						RMV 11,800		
						NTC 118		
							PAYMENTS	
						240 5/03/04	AV 38.00	
						858 10/14/04	AV 38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-007-3301	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,840.35	
		TXP#:0045834 PT OF GOV LOT 4, SEC 7-140-29				EMV 429,700	SGP TAX 1,307.65	
SHINGOBBE BUILDERS INC		SECT: 7 TWP:140.0 RG:29 ACRES: 6.50				TMV 287,200	N-HM NET 3,148.00	
669 N MEDINA ST						NTC 2,872	SA 99891 66.00	
LORETTO MN 55357-0008							NET+SPEC 3,214.00	
- - - - - PAYMENTS - - - - -								
						326 5/17/04	AV 920.17	
							SG 653.83	
							01 99891 33.00	
							RCPT TOT 1,607.00	
						916 10/19/04	AV 920.18	
							SG 653.82	
							01 99891 33.00	
							RCPT TOT 1,607.00	
51-007-3302	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,672.28	
		TXP#:0036242 PT OF GOV LOT 4, SEC 7-140-29				EMV 359,300	SGP TAX 1,165.72	
PALMATEER, WILMA A		SECT: 7 TWP:140.0 RG:29 ACRES: 14.60				TMV 261,000	N-HM NET 2,838.00	
2605 FERNWOOD CT						NTC 2,610	SA 99891 66.00	
ROSEVILLE, MN 55113							NET+SPEC 2,904.00	
- - - - - PAYMENTS - - - - -								
						309 5/13/04	AV 836.14	
							SG 582.86	
							01 99891 33.00	
							RCPT TOT 1,452.00	
						830 10/01/04	AV 836.14	
							SG 582.86	
							01 99891 33.00	
							RCPT TOT 1,452.00	
51-007-3304	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 16.61	
		TXP#:0017298 PART OF GOV LOT 4				EMV 3,800	SGP TAX 5.39	
OLSON, ERNEST G & BURGGRAFF		SECT: 7 TWP:140.0 RG:29 ACRES: 1.00				TMV 2,600	N-HM NET 22.00	
JACOB N						NTC 26		
6424 KYLE AVE N								
BROOKLYN CENTER, MN 55429								
- - - - - PAYMENTS - - - - -								
						324 5/20/04	AV 16.61	
							SG 5.39	
							RCPT TOT 22.00	
51-007-3305	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 889.50	
		TXP#:0007146 PT OF GOV LOT 4				EMV 174,500	SGP TAX 504.50	
FOSTER, LAWRENCE T & BARBAR		SECT: 7 TWP:140.0 RG:29 ACRES: 1.00				TMV 138,800	N-HM NET 1,394.00	
174 HARBOR LANDING						NTC 1,388	SA 99891 66.00	
BRAIDWOOD IL 60408							NET+SPEC 1,460.00	
- - - - - PAYMENTS - - - - -								
						209 4/15/04	AV 889.50	
							SG 504.50	
							01 99891 66.00	
							RCPT TOT 1,460.00	
51-007-3306	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 379.63	
		TXP#:0017298 PT OF GOV LOT 4				EMV 89,800	SGP TAX 128.37	
OLSON, ERNEST G & BURGGRAFF		SECT: 7 TWP:140.0 RG:29 ACRES: .94				TMV 59,200	N-HM NET 508.00	
JACOB N						NTC 592	SA 99891 66.00	
6424 KYLE AVE N							NET+SPEC 574.00	
BROOKLYN CENTER, MN 55429								
- - - - - PAYMENTS - - - - -								
						323 5/20/04	AV 189.81	
							SG 64.19	
							01 99891 33.00	
							RCPT TOT 287.00	
						825 10/18/04	AV 189.82	
							SG 64.18	
							01 99891 33.00	
							RCPT TOT 287.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-007-3307	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 417.09	
		TXP#:0022474 PT OF GOV LOT 4					EMV 102,700	SGP TAX 140.91	
STERLING, KEITH L		SECT: 7 TWP:140.0 RG:29 ACRES: 17.80					TMV 65,000	N-HM NET 558.00	
5551 LUCKETT RD B 92							NTC 650	SA 99891 66.00	
FORT MEYERS FL 33905								NET+SPEC 624.00	
-----									
PAYMENTS									
							125 3/25/04	AV 417.08	
								SG 140.92	
								01 99891 66.00	
								RCPT TOT 624.00	
51-007-3308	RE	051-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 1,486.32	PTR 1,340.00
		TXP#:0023328 PT OF GOV LOT 4					EMV 311,400	RMV TAX 17.28	
TETZLOFF, RICHARD D		SECT: 7 TWP:140.0 RG:29 ACRES: 2.83					TMV 232,000	RES CR 163.60	
4147 OGEMA PT DR NW							RMV 232,000	HSTD NET 1,340.00	
HACKENSACK MN 56452-2162							NTC 2,320	SA 99891 66.00	
								NET+SPEC 1,406.00	
-----									
PAYMENTS									
							200 5/04/04	AV 670.00	
								01 99891 33.00	
								RCPT TOT 703.00	
							842 10/14/04	AV 670.00	
								01 99891 33.00	
								RCPT TOT 703.00	
51-007-3400	RE	051-0113-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 152.00	
		TXP#:0018223 SE SW					EMV 37,000	N-HM NET 152.00	
PETERSON, MARK A, UND 1/2 I		SECT: 7 TWP:140.0 RG:29 ACRES: 40.13					TMV 23,800		
PETERSON, CARL A & JERRY D,							NTC 238		
2198 COUNTY 5 NW									
HACKENSACK MN 56452									
-----									
PAYMENTS									
							338 5/06/04	AV 76.00	
							832 10/13/04	AV 76.00	
51-007-4001	RE	051-0113-00-00-00-00 000 000 0000167					151/000/000 0	TC TAX 1,820.76	
		TXP#:0029671 GOV LOT 6 & NW SE					EMV 345,800	SGP TAX 1,291.24	
HAMMER, JAMES H & PEG		SECT: 7 TWP:140.0 RG:29 ACRES: 60.00					TMV 284,300	N-HM NET 3,112.00	
904 SE SPRING ST							NTC 2,843	SA 99891 66.00	
DES MOINES, IA 50315								NET+SPEC 3,178.00	
-----									
PAYMENTS									
							338 5/07/04	AV 910.38	
								SG 645.62	
								01 99891 33.00	
								RCPT TOT 1,589.00	
							735 9/29/04	AV 910.38	
								SG 645.62	
								01 99891 33.00	
								RCPT TOT 1,589.00	
51-007-4300	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 605.40	
		TXP#:0047689 N1/2 OF GOV LOT 5					EMV 150,900	SGP TAX 264.60	
MILLER, DOUGLAS		SECT: 7 TWP:140.0 RG:29 ACRES: 25.30					TMV 94,500	N-HM NET 870.00	
1690 RAVEN AVE							NTC 945	SA 99891 66.00	
HAMPTON IA 50441								NET+SPEC 936.00	
-----									
PAYMENTS									
							317 5/24/04	AV 308.75	P&I 6.05
								SG 134.94	P&I 2.65
								01 99891 33.66	P&I .66
								RCPT TOT 477.35	PEN 9.36
							907 10/20/04	AV 302.82	P&I 5.93
								SG 132.36	P&I 2.59
								01 99891 33.01	P&I .65
								RCPT TOT 468.19	PEN 9.17
							806091 11/01/04	AV -6.17	
								SG -2.70	
								01 99891 -.67	
								RCPT TOT -9.54	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-007-4301	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 101.50	
		TXP#:0047875 S1/2 OF GOV LOT 5				EMV 22,200	SGP TAX 34.50	
PETERSON, JERRY D & CARL A		SECT: 7 TWP:140.0 RG:29 ACRES: 21.80				TMV 15,900	N-HM NET 136.00	
2054 25TH ST SW						NTC 159		
PINE RIVER MN 56474								
							PAYMENTS	
						329 5/07/04	AV 50.75	
							SG 17.25	
							RCPT TOT 68.00	
						833 10/13/04	AV 50.75	
							SG 17.25	
							RCPT TOT 68.00	
51-008-2101	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 857.91	PTR 616.00
		TXP#:0027153 PT OF GOV LOT 2 N OF PLAT OF TIMBERLANE				EMV 202,900	RMV TAX 9.98	
JORGENSEN, ROBERT E & R		ADDN TO BABY LAKE				TMV 133,900	RES CR 251.89	
4390 EVERGREEN DR NW		SECT: 8 TWP:140.0 RG:29 ACRES: 5.70				RMV 133,900	HSTD NET 616.00	
HACKENSACK MN 56452-2175						NTC 1,339	SA 99891 66.00	
							NET+SPEC 682.00	
							PAYMENTS	
						319 5/12/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
						818 10/14/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
51-008-3101	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 67.22	PTR 60.00
		TXP#:0052395 PT OF GOV LOTS 4 & 7, SEC 8-140-29				EMV 11,600	RMV TAX .78	
PETERSON, STEPHEN J & SUSAN		SECT: 8 TWP:140.0 RG:29 ACRES: 14.98				TMV 10,500	HSTD NET 68.00	
6340 TRAP LINE CIRCLE						RMV 10,500		
CHANHASSEN MN 55317						NTC 105		
							PAYMENTS	
						339 5/12/04	AV 34.00	
						832 10/12/04	AV 34.00	
51-008-3402	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 423.06	
		TXP#:0044588 PT OF GOV LOT 8				EMV 77,400	SGP TAX 142.94	
MOE, GREGORY R & KRISTIN L		SECT: 8 TWP:140.0 RG:29 ACRES: 1.37				TMV 66,000	N-HM NET 566.00	
2425 W CTY RD C2 #219						NTC 660	SA 99891 66.00	
ROSEVILLE MN 55113							NET+SPEC 632.00	
							PAYMENTS	
						315 5/18/04	AV 211.53	
							SG 71.47	
							01 99891 33.00	
							RCPT TOT 316.00	
						860 10/18/04	AV 211.53	
							SG 71.47	
							01 99891 33.00	
							RCPT TOT 316.00	
51-008-3403	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 378.38	
		TXP#:0013360 PT OF GOV LOT 8				EMV 95,700	SGP TAX 127.62	
LAUDENBACH, JOHN & D, TRSTE		SECT: 8 TWP:140.0 RG:29 ACRES: 1.32				TMV 59,100	N-HM NET 506.00	
87 3RD AVE N						NTC 591	SA 99891 66.00	
SARTELL, MN 56377							NET+SPEC 572.00	
							PAYMENTS	
						325 5/17/04	AV 378.38	
							SG 127.62	
							01 99891 66.00	
							RCPT TOT 572.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-008-3404	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 176.40	
TXP#:0017848		PT OF GOV LOT 8				EMV 41,300	SGP TAX 59.60	
PAULSON, DUANE G		SECT: 8 TWP:140.0	RG:29	ACRES: .70		TMV 27,500	N-HM NET 236.00	
5538 S. CTY. RD 45						NTC 275	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 302.00	
-----								
							PAYMENTS	
						310 5/07/04	AV 88.20	
							SG 29.80	
							01 99891 33.00	
							RCPT TOT 151.00	
						729 9/23/04	AV 88.20	
							SG 29.80	
							01 99891 33.00	
							RCPT TOT 151.00	
51-008-3406	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.38	
TXP#:0003367		PT OF GOV LOTS 7 & 8, SEC 8-140-29 & PT OF				EMV 3,000	SGP TAX 4.62	
CAMPBELL, D NEVIN & MAUREEN		LOT 1, BLK 6, INTERLACHEN LODGE				TMV 2,200	N-HM NET 18.00	
15B CYPRESS VIEW DRIVE		SECT: 8 TWP:140.0	RG:29	ACRES: .41		NTC 22		
NAPLES, FL 34113								
-----								
							PAYMENTS	
						308 5/12/04	AV 31.22	
							SG 10.78	
							RCPT TOT 42.00	
						805892 6/14/04	AV -17.84	
							SG -6.16	
							RCPT TOT -24.00	
51-008-3407	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 725.76	PTR 508.00
TXP#:0053382		PT OF GOV LOT 8				EMV 148,200	RMV TAX 8.44	
RONNEBECK, PATRICIA L		SECT: 8 TWP:140.0	RG:29	ACRES: 1.34		TMV 113,100	RES CR 226.20	
4023 INTERLACHEN DR NW						RMV 113,100	HSTD NET 508.00	
HACKENSACK MN 56452						NTC 1,132	SA 99891 66.00	
							NET+SPEC 574.00	
-----								
							PAYMENTS	
						325 5/11/04	AV 508.00	
							01 99891 66.00	
							RCPT TOT 574.00	
51-008-4400	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 240.69	
TXP#:0005904		GOV LOT 10				EMV 53,900	SGP TAX 81.31	
EDSTROM, PATRICIA K, ETAL		SECT: 8 TWP:140.0	RG:29	ACRES: 5.35		TMV 37,500	N-HM NET 322.00	
4238 COLFAX N						NTC 375	SA 99891 66.00	
MINNEAPOLIS, MN 55412							NET+SPEC 388.00	
-----								
							PAYMENTS	
						221 5/04/04	AV 120.34	
							SG 40.66	
							01 99891 33.00	
							RCPT TOT 194.00	
						737 9/17/04	AV 120.35	
							SG 40.65	
							01 99891 33.00	
							RCPT TOT 194.00	
51-009-1101	RE	051-0113-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 1,896.04	PTR 1,802.00
TXP#:0043341		E200 FT OF GOV LOT 1 & SE NE,9-140-29, &				EMV 430,900	RMV TAX 22.05	
SHIPMAN, WILLIAM A & MARCIA		PT OF GOV LOT 2,10-140-29				TMV 295,900	RES CR 106.09	
4365 BUXTON RD NW		SECT: 9 TWP:140.0	RG:29	ACRES: 15.30		RMV 295,900	HSTD NET 1,812.00	
HACKENSACK MN 56435						NTC 2,959	SA 99891 66.00	
							NET+SPEC 1,878.00	
-----								
							PAYMENTS	
						328 5/07/04	AV 906.00	
							01 99891 33.00	
							RCPT TOT 939.00	
						873 10/15/04	AV 906.00	
							01 99891 33.00	
							RCPT TOT 939.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-009-1102	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,778.17	
	TXP#:0052270	GOVT LOT 1, W1/2 NE, & SE NE, ALL IN SEC				EMV 693,800 SGP TAX	2,099.83	
HEDDEN, RANDALL J & DENISE		9-140-29, LESS THE E 200 FT OF LOT 1 AND				TMV 433,600 N-HM NET	4,878.00	
9530 DIVISION ST		THE E 200 FT OF SE NE, SEC 9-140-29				NTC 4,336 SA 99891	66.00	
HANOVER MN 55341		SECT: 9 TWP:140.0 RG:29 ACRES: 146.00				NET+SPEC	4,944.00	
LOFGREN, DONNA G						- - - - PAYMENTS - - - -		
						220 4/23/04 AV	1,389.08	
						SG	1,049.92	
						01 99891	33.00	
						RCPT TOT	2,472.00	
						814 10/06/04 AV	1,389.09	
						SG	1,049.91	
						01 99891	33.00	
						RCPT TOT	2,472.00	
51-009-2101	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,133.43	
	TXP#:0039783	GOV LOT 2 LYG N OF S 700'				EMV 205,500 SGP TAX	710.57	
BENZIE, TIMOTHY W & CARLSON		SECT: 9 TWP:140.0 RG:29 ACRES: 1.86				TMV 176,900 N-HM NET	1,844.00	
KATHLEEN M						NTC 1,769 SA 99891	66.00	
14920 - 191ST AVE NW						NET+SPEC	1,910.00	
BLK RIVER MN 55330						- - - - PAYMENTS - - - -		
						207 5/04/04 AV	566.71	
						SG	355.29	
						01 99891	33.00	
						RCPT TOT	955.00	
						813 10/06/04 AV	566.72	
						SG	355.28	
						01 99891	33.00	
						RCPT TOT	955.00	
51-009-2104	RE	051-0113-00-00-00-00 000 000 0000167				151/000/000 0 TC TAX	978.28	
	TXP#:0042771	N150' OF S350' OF GOV LOT 2				EMV 231,800 SGP TAX	579.72	
KOVAR, PETER G & JEAN M		SECT: 9 TWP:140.0 RG:29 ACRES: .93				TMV 152,800 N-HM NET	1,558.00	
909 SOUTH ST						NTC 1,528 SA 99891	66.00	
ANOKA MN 55303-2602						NET+SPEC	1,624.00	
						- - - - PAYMENTS - - - -		
						339 5/07/04 AV	489.14	
						SG	289.86	
						01 99891	33.00	
						RCPT TOT	812.00	
						736 9/29/04 AV	489.14	
						SG	289.86	
						01 99891	33.00	
						RCPT TOT	812.00	
51-009-2105	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	720.24	
	TXP#:0022676	S200' OF GOV LOT 2				EMV 193,900 SGP TAX	361.76	
STRANDLOF, ALPHA		SECT: 9 TWP:140.0 RG:29 ACRES: 1.70				TMV 112,500 N-HM NET	1,082.00	
1254 W CO RD B						NTC 1,125 SA 99891	66.00	
ROSEVILLE MN 55113						NET+SPEC	1,148.00	
HOLLANITSCH, KAREN; STRANDL						- - - - PAYMENTS - - - -		
						356 5/13/04 AV	360.12	
						SG	180.88	
						01 99891	33.00	
						RCPT TOT	574.00	
						816 10/08/04 AV	360.12	
						SG	180.88	
						01 99891	33.00	
						RCPT TOT	574.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-009-2106	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 620.07	PTR 342.00
TXP#:0033617		N350 FT OF S700 FT OF GOV LOT 2						
IVERSON, DANIEL K & CONNIE		SECT: 9 TWP:140.0 RG:29 ACRES: 1.50						
4317 14TH AVE NW								
HACKENSACK MN 56452								
							EMV 145,200	RMV TAX 7.21
							TMV 96,800	RES CR 285.28
							RMV 96,800	HSTD NET 342.00
							NTC 968	SA 99891 66.00
							NET+SPEC	408.00
-----								
							PAYMENTS	
431 5/11/04							AV	171.00
							01 99891	33.00
							RCPT TOT	204.00
932 10/14/04							AV	171.00
							01 99891	33.00
							RCPT TOT	204.00
51-009-2302	RE	051-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,111.66	
TXP#:0042799		PT OF GOV LOT 4, SEC 9-140-29 & PT OF VAC						
KEINZ, RICHARD B & JEANETTE		LOTS 19 THRU 24 BLK 1 & THE STREET AT						
11700 GALTIER DR		DEDICATED, GLEN'S PT						
BURNSVILLE MN 55337		SECT: 9 TWP:140.0 RG:29 ACRES: 1.37						
							EMV 241,900	SGP TAX 692.34
							TMV 173,600	N-HM NET 1,804.00
							NTC 1,736	SA 99891 66.00
							NET+SPEC	1,870.00
-----								
							PAYMENTS	
347 5/19/04							AV	555.83
							SG	346.17
							01 99891	33.00
							RCPT TOT	935.00
847 10/15/04							AV	555.83
							SG	346.17
							01 99891	33.00
							RCPT TOT	935.00
51-009-2303	RE	051-0113-00-00-00-00	000	000	0000000	221/000/000 1	TC TAX 215.49	
TXP#:0043649		PT OF GOV LOT 4, SEC 9-140-29						
REGIER, ARNE E & PENNY R		SECT: 9 TWP:140.0 RG:29 ACRES: .60						
1560 42ND ST NW								
HACKENSACK MN 56452								
							EMV 33,700	RMV TAX 2.51
							TMV 33,700	HSTD NET 218.00
							RMV 33,700	SA 99891 300.00
							NTC 337	NET+SPEC 518.00
-----								
							PAYMENTS	
122 3/29/04							AV	109.00
							01 99891	150.00
							RCPT TOT	259.00
819 10/13/04							AV	109.00
							01 99891	150.00
							RCPT TOT	259.00
51-009-2305	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 67.43	
TXP#:0017238		S160' OF UNPLATTED PT OF GOV LOT 4						
OLMSTEAD, BEVERLY J & LEWIS		SECT: 9 TWP:140.0 RG:29 ACRES: 4.54						
CO-TRUSTEES								
101 CASTANA DRIVE								
HOT SPRINGS VILLAGE, AR 71								
							EMV 16,400	SGP TAX 22.57
							TMV 10,600	N-HM NET 90.00
							NTC 106	
-----								
							PAYMENTS	
318 5/13/04							AV	33.71
							SG	11.29
							RCPT TOT	45.00
923 10/19/04							AV	33.72
							SG	11.28
							RCPT TOT	45.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-009-2306	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 680.33		
TXP#:0042798		PT OF GOV LOT 4, SEC 9-140-29 & PTS OF LOTS					EMV 159,600	SGP TAX 327.67	
HARRIS, SCOTT & PATRICIA		25 THRU 27 BLK 1 & THE STREET AS DEDICATED,					TMV 106,100	N-HM NET 1,008.00	
5844 45TH ST SE		PLAT OF GLEN'S PT					NTC 1,061	SA 99891 66.00	
DELANO MN 55328		SECT: 9 TWP:140.0 RG:29 ACRES: 1.00						NET+SPEC 1,074.00	
							PAYMENTS		
		223		4/22/04		AV	340.16		
						SG	163.84		
						01 99891	33.00		
						RCPT TOT	537.00		
		716		9/27/04		AV	340.17		
						SG	163.83		
						01 99891	33.00		
						RCPT TOT	537.00		
51-009-2307	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 19.77		
TXP#:0043649		PT OF GOV LOT 4, SEC 9-140-29					EMV 3,000	RMV TAX .23	
REGIER, ARNE E & PENNY R		SECT: 9 TWP:140.0 RG:29 ACRES: 2.61					TMV 3,000	HSTD NET 20.00	
1560 42ND ST NW							RMV 3,000		
HACKENSACK MN 56452							NTC 30		
SUNSET BAY CAMP, INC							PAYMENTS		
		123		3/29/04		AV	20.00		
51-009-2308	RE	051-0113-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 4,095.22	PTR 578.00	
TXP#:0043649		PT OF GOV LOT 4, SEC 9-140-29 & PT OF LOT 6					EMV 683,200	SGP TAX 56.26	
REGIER, ARNE E & PENNY R		BLK 1, GLENS POINT					TMV 639,400	RMV TAX 47.62	
1560 42ND ST NW		SECT: 9 TWP:140.0 RG:29 ACRES: 23.90					RMV 639,400	RES CR 249.10	
HACKENSACK MN 56452							NTC 6,394	HSTD NET 3,950.00	
SUNSET BAY CAMP, INC								SA 99891 300.00	
							NET+SPEC 4,250.00		
							PAYMENTS		
		121		3/29/04		AV	1,946.87		
						SG	28.13		
						01 99891	150.00		
						RCPT TOT	2,125.00		
		818		10/13/04		AV	1,946.87		
						SG	28.13		
						01 99891	150.00		
						RCPT TOT	2,125.00		
51-009-3100	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,307.59	PTR 986.00	
TXP#:0011664		GOV LOT 5 & PT OF NW SW, SEC 9-140-29					EMV 296,800	RMV TAX 15.21	
JONES, EVELYN		SECT: 9 TWP:140.0 RG:29 ACRES: 77.00					TMV 204,000	RES CR 188.80	
1432 42ND ST NW							RMV 204,000	HSTD NET 1,134.00	
HACKENSACK, MN 56452-9536							NTC 2,040	SA 99891 66.00	
							NET+SPEC 1,200.00		
							PAYMENTS		
		343		5/11/04		AV	567.00		
						01 99891	33.00		
						RCPT TOT	600.00		
		805		10/08/04		AV	567.00		
						01 99891	33.00		
						RCPT TOT	600.00		
51-009-3201	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.86		
TXP#:0052247		PART OF NW SW					EMV 4,000	SGP TAX 6.14	
TRAGIAI, JOHN T & WENDY J		SECT: 9 TWP:140.0 RG:29 ACRES: 1.00					TMV 2,700	N-HM NET 24.00	
22928 - 185TH ST NW							NTC 27		
BIG LAKE MN 55309-8935							PAYMENTS		
		1319		12/07/04		AV	17.86	P&I 1.43	
						SG	6.14	P&I .49	
						RCPT TOT	24.00	PEN 1.92	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
51-009-3300	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 174.98	
		TXP#:0010554 GOV LOT 6				EMV 37,600	SGP TAX 59.02	
HUFFMAN, GARY, JAY, BRIAN &		SECT: 9 TWP:140.0 RG:29	ACRES: 39.67			TMV 27,300	N-HM NET 234.00	
C/O BRIAN HUFFMAN						NTC 273		
105 13TH AVE S APT #4								
HOPKINS MN 55343							BAL DUE 234.00	
51-009-3400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 SE SW						
TAX FORFEITED		SECT: 9 TWP:140.0 RG:29	ACRES: 39.97					
51-009-4100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,066.16	PTR 756.00
		TXP#:0014720 GOV LOT 8				EMV 195,800	RMV TAX 12.39	
MARZINSKE, VICTOR A & MABEL		SECT: 9 TWP:140.0 RG:29	ACRES: 45.00			TMV 166,500	RES CR 222.55	
TRUSTEES						RMV 166,500	HSTD NET 856.00	
4212 BUXTON RD NW						NTC 1,665	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 922.00	
-----								
						330 5/10/04	AV 856.00	
							01 99891 66.00	
							RCPT TOT 922.00	
-----								
51-009-4200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NW SE, SEC 9-140-29						
TAX FORFEITED		SECT: 9 TWP:140.0 RG:29	ACRES: 40.26					
51-009-4303	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 807.16	
		TXP#:0030795 PT IN SW COR OF LOT 7 S&W OF RD & CHILD				EMV 187,900	SGP TAX 434.84	
PARRISH, RONALD JOSEPH		LAKE & W 66'				TMV 125,900	N-HM NET 1,242.00	
716 37TH AVE N E		SECT: 9 TWP:140.0 RG:29	ACRES: 3.00			NTC 1,259	SA 99891 66.00	
MINNEAPOLIS, MN 55421							NET+SPEC 1,308.00	
-----								
						267 5/04/04	AV 403.58	
							SG 217.42	
							01 99891 33.00	
							RCPT TOT 654.00	
						809 10/04/04	AV 403.58	
							SG 217.42	
							01 99891 33.00	
							RCPT TOT 654.00	
-----								
51-009-4304	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 497.93	
		TXP#:0012294 REV DESC 6 OF GOV LOT 7				EMV 119,500	SGP TAX 174.07	
KLAUSLER, MICHAEL & THEONE		SECT: 9 TWP:140.0 RG:29	ACRES: 2.40			TMV 77,800	N-HM NET 672.00	
558 9TH AVE SW						NTC 778	SA 99891 66.00	
NEW BRIGHTON, MN 55112							NET+SPEC 738.00	
-----								
						201 4/30/04	AV 497.92	
							SG 174.08	
							01 99891 66.00	
							RCPT TOT 738.00	

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51-009-4305	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 734.47	
		TXP#:0002670				EMV 169,600	SGP TAX 373.53	
		PT OF GOV LOT 7				TMV 114,600	N-HM NET 1,108.00	
BRANDLI, DONALD & JOSEPHINE		SECT: 9 TWP:140.0	RG:29	ACRES: 3.20		NTC 1,146	SA 99891 66.00	
7 PLEASANT VIEW LANE							NET+SPEC 1,174.00	
CIRCLE PINES, MN 55014								
							----- PAYMENTS -----	
						321 5/07/04	AV 367.23	
							SG 186.77	
							01 99891 33.00	
							RCPT TOT 587.00	
						741 9/13/04	AV 367.24	
							SG 186.76	
							01 99891 33.00	
							RCPT TOT 587.00	
51-009-4307	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,312.81	PTR 1,140.00
		TXP#:0033120				EMV 258,700	RMV TAX 15.27	
		PT OF GOV LOT 7				TMV 204,800	RES CR 188.08	
SCHIRES, ARLAN J & IRENE M		SECT: 9 TWP:140.0	RG:29	ACRES:		RMV 204,800	HSTD NET 1,140.00	
1349 41ST NW						NTC 2,048	SA 99891 66.00	
HACKENSACK MN 56452-9535							NET+SPEC 1,206.00	
							----- PAYMENTS -----	
						334 5/13/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						838 10/18/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
51-009-4309	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,071.46	PTR 862.00
		TXP#:0032719				EMV 233,600	RMV TAX 12.46	
		TRACT H - THAT PT OF GOV LOT 7, SEC 9-140-29, DESC AS FOL: COM AT THE NW CORNER OF SAID LOT 7, THENCE N 89 DEG 45 MIN 35 SEC E 795.00 FT ALONG THE N LINE OF SAID LOT 7 TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 89 DEG 45 MIN 35 SEC E 125.00 FT ALONG THE N LINE OF SAID LOT 7; THENCE S 33 DEG 18 MIN 51 SEC E 464 FT, MORE OR LESS, TO THE SHORE OF CHILD LAKE; THENCE SWLY 125 FT, MORE OR LESS, ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH IS S 31 DEG 05 MIN 26 SEC E FROM THE PT OF BEG; THENCE N 31 DEG 05 MIN 26 SEC W 532 FT, MORE OR LESS, TO THE PT OF BEG.				TMV 167,200	RES CR 221.92	
OLSON, GENE B & MARLENE D		SECT: 9 TWP:140.0	RG:29	ACRES: 1.30		RMV 167,200	HSTD NET 862.00	
1333 41ST ST NW						NTC 1,672	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 928.00	
							----- PAYMENTS -----	
						300 5/12/04	AV 862.00	
							01 99891 66.00	
							RCPT TOT 928.00	
51-009-4310	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 489.36	
		TXP#:0026110				EMV 111,300	SGP TAX 166.64	
		PT OF GOV LOT 7				TMV 76,400	N-HM NET 656.00	
ZELLMANN, CLIFFORD R		SECT: 9 TWP:140.0	RG:29	ACRES: 1.50		NTC 764	SA 99891 66.00	
15950 102ND ST							NET+SPEC 722.00	
YOUNG AMERICA, MN 55397								
ZELLMANN, MICHAEL C, TIMOTH								
							----- PAYMENTS -----	
						235 4/19/04	AV 244.68	
							SG 83.32	
							01 99891 33.00	
							RCPT TOT 361.00	
						743 9/20/04	AV 244.68	
							SG 83.32	
							01 99891 33.00	
							RCPT TOT 361.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-010-1101	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 649.91	
TXP#:0047711		PT OF GOV LOT 1 (MIDDLE TRACT), SEC 10-140-29						
WICKETT, WILLIAM		SECT:10 TWP:140.0 RG:29 ACRES: 1.88				EMV 156,700	SGP TAX 302.09	
C/O STEVEN WICKETT						TMV 101,400	N-HM NET 952.00	
1112 11TH AVE N						NTC 1,014	SA 99891 66.00	
HUMBOLDT IA 50548							NET+SPEC 1,018.00	
WICKETT, STEVEN W							PAYMENTS - - - - -	
						244 4/26/04	AV 324.95	
							SG 151.05	
							01 99891 33.00	
							RCPT TOT 509.00	
						845 10/04/04	AV 324.96	
							SG 151.04	
							01 99891 33.00	
							RCPT TOT 509.00	
51-010-1103	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.07	
TXP#:0052735		PT OF GOV LOT 1, SEC 10-140-29						
CHRISTENSON, RANDALL & TERE		SECT:10 TWP:140.0 RG:29 ACRES: 1.16				EMV 74,200	SGP TAX 100.93	
12070 GANTRY COURT						TMV 46,800	N-HM NET 400.00	
APPLE VALLEY MN 55124						NTC 468	SA 99891 66.00	
CARLSON, RORY							NET+SPEC 466.00	
							PAYMENTS - - - - -	
						101 3/24/04	AV 299.06	
							SG 100.94	
							01 99891 66.00	
							RCPT TOT 466.00	
51-010-1104	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 295.92	
TXP#:0008821		REV DESCPT 2 OF GOV LOT1						
HALLEY, EARL E, ETAL		SECT:10 TWP:140.0 RG:29 ACRES: 2.10				EMV 73,600	SGP TAX 100.08	
C/O FRANCIS HALLEY						TMV 46,200	N-HM NET 396.00	
17338 LYONS ST						NTC 462		
FOREST LAKE MN 55025							PAYMENTS - - - - -	
						314 5/19/04	AV 198.77	
							SG 67.23	
							RCPT TOT 266.00	
						931 10/19/04	AV 99.39	
							SG 33.61	
							RCPT TOT 133.00	
							BAL DUE -3.00	
51-010-1105	RE	051-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 406.45	
TXP#:0028232		REV DESCPT 6 OF GOV LOT 1						
BENEDICT, LAUREL		SECT:10 TWP:140.0 RG:29 ACRES: 1.50				EMV 101,800	SGP TAX 137.55	
10277 MISSISSIPPI BLVD NW						TMV 63,400	N-HM NET 544.00	
COON RAPIDS MN 55433						NTC 634		
							PAYMENTS - - - - -	
						306 5/19/04	AV 203.22	
							SG 68.78	
							RCPT TOT 272.00	
						804 10/15/04	AV 203.22	
							SG 68.78	
							RCPT TOT 272.00	
						814 10/14/04	AV 203.23	
							SG 68.77	
							RCPT TOT 272.00	
						806146 11/01/04	AV -203.22	
							SG -68.78	
							RCPT TOT -272.00	





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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-010-1110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 207.80	
		TXP#:0008822				EMV 52,000	SGP TAX 70.20	
HALLEY, FRANCIS B		SECT:10 TWP:140.0	RG:29	ACRES:	1.00	TMV 32,500	N-HM NET 278.00	
17338 LYONS ST						NTC 325		
FOREST LAKE, MN	55025							
-----								
PAYMENTS								
						315 5/19/04	AV 103.90	
							SG 35.10	
							RCPT TOT 139.00	
						854 10/18/04	AV 103.90	
							SG 35.10	
							RCPT TOT 139.00	
51-010-1111	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.73	
		TXP#:0030467				EMV 105,600	SGP TAX 160.27	
PATTEE, ROBERT & LYNN		SECT:10 TWP:140.0	RG:29	ACRES:	.95	TMV 73,900	N-HM NET 634.00	
1005 8TH AVE N						NTC 739	SA 99891 66.00	
HUMBOLDT, IA	50548						NET+SPEC 700.00	
-----								
PAYMENTS								
						306 5/07/04	AV 236.86	
							SG 80.14	
							01 99891 33.00	
							RCPT TOT 350.00	
						803 10/04/04	AV 236.87	
							SG 80.13	
							01 99891 33.00	
							RCPT TOT 350.00	
51-010-1112	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.03	
		TXP#:0023762				EMV 190,500	SGP TAX 564.97	
TRAUGER, DARYL & ELAINE		SECT:10 TWP:140.0	RG:29	ACRES:	1.20	TMV 150,000	N-HM NET 1,526.00	
209 5TH ST N						NTC 1,500	SA 99891 66.00	
HUMBOLDT, IA	50548						NET+SPEC 1,592.00	
-----								
PAYMENTS								
						218 4/12/04	AV 480.51	
							SG 282.49	
							01 99891 33.00	
							RCPT TOT 796.00	
						737 9/16/04	AV 480.52	
							SG 282.48	
							01 99891 33.00	
							RCPT TOT 796.00	
51-010-1113	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 267.68	
		TXP#:0047714				EMV 80,000	SGP TAX 90.32	
BOTTEN, DEAN & KATHERINE		SECT:10 TWP:140.0	RG:29	ACRES:	5.17	TMV 41,800	N-HM NET 358.00	
12822 CTY RD #20						NTC 418		
HANSKA MN	56041							
-----								
PAYMENTS								
						321 5/19/04	AV 133.84	
							SG 45.16	
							RCPT TOT 179.00	
						1124 11/17/04	AV 133.84	P&I 8.03
							SG 45.16	P&I 2.71
							RCPT TOT 179.00	PEN 10.74
51-010-1114	RE	051-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,487.94	PTR 1,342.00
		TXP#:0047974				EMV 276,500	RMV TAX 17.30	
WICKETT, JOHN C & NANCY L		SECT:10 TWP:140.0	RG:29	ACRES:	2.41	TMV 232,400	RES CR 163.24	
4331 E MCKEOWN DR NW						RMV 232,400	HSTD NET 1,342.00	
HACKENSACK MN	56452					NTC 2,324	SA 99891 66.00	
							NET+SPEC 1,408.00	
-----								
PAYMENTS								
						1033 5/10/04	AV 671.00	
							01 99891 33.00	
							RCPT TOT 704.00	
						1452 10/13/04	AV 671.00	
							01 99891 33.00	
							RCPT TOT 704.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
51-010-1301	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 257.29	
		TXP#:0050235 PT OF GOV LOT 7 (TRACT 7) & EASEMENT				EMV 142,300	SGP TAX 86.71	
LOGUE, DAVID C & R E		SECT:10 TWP:140.0 RG:29 ACRES: 4.56				TMV 40,100	N-HM NET 344.00	
11462 LEISURE LANE						NTC 401		
BRAINERD MN 56401								
----- PAYMENTS -----								
						322 5/14/04	AV 128.64	
							SG 43.36	
							RCPT TOT 172.00	
						700 8/11/04	AV 128.65	
							SG 43.35	
							RCPT TOT 172.00	
51-010-1303	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 254.06	
		TXP#:0038505 PT OF GOV LOT 7 & PT OF NW SE, SEC 10-140-				EMV 65,900	SGP TAX 85.94	
WIELAND, NORMAN & CYNTHIA		29 DESC AS TRACT G ON SURVEY IN FILE				TMV 39,700	N-HM NET 340.00	
4167 TALL TIMBER TRL NW		SECT:10 TWP:140.0 RG:29 ACRES: 1.85				NTC 397	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 406.00	
----- PAYMENTS -----								
						104 3/29/04	AV 254.06	
							SG 85.94	
							01 99891 66.00	
							RCPT TOT 406.00	
51-010-1305	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 190.02	
		TXP#:0027153 THAT PT OF GOV LOT 7, SEC 10-140-29 DESC				EMV 42,900	SGP TAX 63.98	
JORGENSEN, ROBERT E & R		AS FOL: COM AT THE NE CORNER OF NORWAY				TMV 29,600	N-HM NET 254.00	
4390 EVERGREEN DR NW		PINE VIEW DR ACCORDING TO THE RECORDED				NTC 296		
HACKENSACK MN 56452-2175		PLAT OF NORWAY PINE VIEW THRF; THENCE S 45						
----- PAYMENTS -----								
						320 5/12/04	AV 95.01	
							SG 31.99	
							RCPT TOT 127.00	
						819 10/14/04	AV 95.01	
							SG 31.99	
							RCPT TOT 127.00	
51-010-1306	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 248.24	
		TXP#:0034416 PT OF GOV LOT 7, SEC 10-140-29 DESC AS FOL				EMV 67,000	SGP TAX 83.76	
BARTELT, BRUCE R & DELORA M		BEG AT THE NE COR OF NORWAY PINE VIEW DR				TMV 38,800	N-HM NET 332.00	
149 SUNSET DR		ACCORDING TO THE REC PLAT OF NORWAY PINE				NTC 388	SA 99891 66.00	
BELLE PLAINE, MN 56011		VIEW THRF; THENCE S 45 DEG 32 MIN 33 SEC W					NET+SPEC 398.00	
----- PAYMENTS -----								
						321 5/14/04	AV 124.12	
							SG 41.88	
							01 99891 33.00	
							RCPT TOT 199.00	
						842 10/12/04	AV 124.12	
							SG 41.88	
							01 99891 33.00	
							RCPT TOT 199.00	
		ALONG SAID SHORE TO A PT THAT BEARS S 44						
		DEG 27 MIN 27 SEC E FROM THE PT OF BEG;						
		THENCE N 44 DEG 27 MIN 27 SEC W 4 FT MORE						
		OR LESS TO THE PT OF BEG						
		SECT:10 TWP:140.0 RG:29 ACRES: 1.30						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-010-1307	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 230.05	
	TXP#:0040892	PT OF GOV LOT 7, SEC 10-140-29	DESC AS FOL			EMV 61,700	SGP TAX 77.95	
RASMUSSEN, ROBERT A		COM AT THE NE COR OF NORWAY PINE VIEW DR,				TMV 35,900	N-HM NET 308.00	
13701 THOMAS AVE S		ACCORDING TO THE PLAT OF NORWAY PINE VIEW				NTC 359		
BURNSVILLE MN 55337		THRF; THENCE S 45 DEG 32 MIN 33 SEC W 132.55 FT ALONG THE ELY LINE OF SAID DR; THENCE S 12 DEG 34 MIN 19 SEC E 169.73 FT; THENCE S 52 DEG 43 MIN 36 SEC E 150 FT TO THE PT OF BEG; THENCE S 48 DEG 28 MIN 58 SEC W 222.96 FT TO A PT ON SAID DR; THENCE S 76 DEG 25 MIN E 245.64 FT ALONG SAID DR, THENCE SELY 87.41 FT ALONG SAID DR ALONG A TANG CURVE CONCAVE TO THE SW HAVING A CEN ANG OF 62 DEG 36 MIN 20 SEC AND A RAD OF 80.00 FT; THENCE N 18 DEG 34 MIN 40 SEC E NOT TANG TO SAID CURVE, 154 FT MORE OR LES TO THE SHORE OF MCKEOWN LAKE; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS N 48 DEG 28 MIN 58 SEC E FROM THE PT OF BEG; THENCE S 48 DEG 28 MIN 58 SEC W 15 FT MORE OR LESS TO THE PT OF BEG						
		SECT:10 TWP:140.0 RG:29	ACRES:	.90				
----- PAYMENTS -----								
		337	5/10/04	AV			115.02	
				SG			38.98	
				RCPT TOT			154.00	
		852	10/14/04	AV			115.03	
				SG			38.97	
				RCPT TOT			154.00	
51-010-1308	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 492.63	
	TXP#:0034875	PT OF GOV LOT 7 & PT OF NW SE, SEC 10-140-29				EMV 120,000	SGP TAX 169.37	
VANBOCKEL, GARY F & MICHELL						TMV 76,900	N-HM NET 662.00	
11572 YUKON AVE N		SECT:10 TWP:140.0 RG:29	ACRES:	2.40		NTC 769	SA 99891 66.00	
CHAMPLIN, MN 55316							NET+SPEC 728.00	
----- PAYMENTS -----								
		307	5/24/04	AV			241.38	P&I 4.93
				SG			83.00	P&I 1.69
				01 99891			32.34	P&I .66
				RCPT TOT			356.72	PEN 7.28
		407	6/04/04	AV			4.93	
				SG			1.69	
				01 99891			.66	
				RCPT TOT			7.28	
		810	10/08/04	AV			246.32	
				SG			84.68	
				01 99891			33.00	
				RCPT TOT			364.00	
51-010-1309	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 910.01	
	TXP#:0042348	PT OF GOV LOT 7 & PT OF NW SE, SEC 10-140-29				EMV 183,500	SGP TAX 521.99	
LENZEN, KENNETH						TMV 142,100	N-HM NET 1,432.00	
10310 118TH ST		SECT:10 TWP:140.0 RG:29	ACRES:	1.28		NTC 1,421	SA 99891 66.00	
COLOGNE MN 55322							NET+SPEC 1,498.00	
----- PAYMENTS -----								
		317	5/17/04	AV			455.00	
				SG			261.00	
				01 99891			33.00	
				RCPT TOT			749.00	
		832	10/13/04	AV			455.01	
				SG			260.99	
				01 99891			33.00	
				RCPT TOT			749.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-010-1310	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 837.32	
TXP#:0021869		PT OF GOV LOT 7 & PT OF NW SE, SEC 10-140-				EMV 170,000	SGP TAX 460.68	
SMITH, RONALD L & JOAN A		29 DESC AS FOL: COM AT THE NE COR OF				TMV 130,800	N-HM NET 1,298.00	
16994 220TH ST		NORWAY PINE VIEW DR ACCORDING TO THE RE-				NTC 1,308	SA 99891 66.00	
HUTCHINSON, MN 55350		CORDED PLAT OF NORWAY PINE VIEW THRF;					NET+SPEC 1,364.00	
-----								
							PAYMENTS	-----
							AV	418.66
							SG	230.34
							01 99891	33.00
							RCPT TOT	682.00
							AV	418.66
							SG	230.34
							01 99891	33.00
							RCPT TOT	682.00
-----								
51-010-1311		RE	051-0113-00-00-00-00 000 000 00000000			151/000/000 0	TC TAX 122.75	
TXP#:0053574		PT OF GOV LOT 7 (TRACT 1) & EASEMENT				EMV 37,800	SGP TAX 41.25	
EICHENBERGER, DANIEL E & PA		SECT:10 TWP:140.0 RG:29 ACRES: 2.57				TMV 19,100	N-HM NET 164.00	
9070 10TH ST N						NTC 191		
LAKE ELMO MN 55042								
-----								
							PAYMENTS	-----
							AV	61.37
							SG	20.63
							RCPT TOT	82.00
							AV	61.38
							SG	20.62
							RCPT TOT	82.00
-----								
51-010-1312		RE	051-0113-00-00-00-00 000 000 00000000			151/000/000 0	TC TAX 131.55	
TXP#:0053502		PT OF GOV LOT 7 (TRACT 2) & EASEMENT				EMV 44,800	SGP TAX 44.45	
KAPLAN, GERALD C		SECT:10 TWP:140.0 RG:29 ACRES: 2.98				TMV 20,500	N-HM NET 176.00	
PO BOX 156						NTC 205		
BEMIDJI MN 56619								
-----								
							PAYMENTS	-----
							AV	65.77
							SG	22.23
							RCPT TOT	88.00
							AV	65.78
							SG	22.22
							RCPT TOT	88.00
-----								
51-010-1313		RE	051-0113-00-00-00-00 000 000 00000000			151/000/000 0	TC TAX 122.75	
TXP#:0051200		PT OF GOV LOT 7 (TRACT 3) & EASEMENT				EMV 37,800	SGP TAX 41.25	
HALL, JAMES M & KAREN M		SECT:10 TWP:140.0 RG:29 ACRES: 2.61				TMV 19,100	N-HM NET 164.00	
16170 HAMPSHIRE AVE						NTC 191		
PRIOR LAKE MN 55372								
-----								
							PAYMENTS	-----
							AV	122.74
							SG	41.26
							RCPT TOT	164.00
-----								
51-010-1314		RE	051-0113-00-00-00-00 000 000 00000000			151/000/000 0	TC TAX 108.97	
TXP#:0049489		PT OF GOV LOT 7 (TRACT 4) & EASEMENT				EMV 26,800	SGP TAX 37.03	
ZAGER, SHERYL D		SECT:10 TWP:140.0 RG:29 ACRES: .99				TMV 16,900	N-HM NET 146.00	
1168 POPPY SEED DR						NTC 169		
NEW BRIGHTON MN 55112								
-----								
							PAYMENTS	-----
							AV	108.96
							SG	37.04
							RCPT TOT	146.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-010-1315	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 111.95	
TXP#:0053476		PT OF GOV LOT 7 (TRACT 5) & EASEMENT						
KAPLAN, GERALD C		SECT:10 TWP:140.0 RG:29 ACRES: 1.19				EMV 29,500 SGP TAX 38.05		
PO BOX 156						TMV 17,400 N-HM NET 150.00		
BEMIDJI MN 56619						NTC 174		
-----								
							PAYMENTS	
344 5/18/04							AV 55.97	
							SG 19.03	
							RCPT TOT 75.00	
817 10/04/04							AV 55.98	
							SG 19.02	
							RCPT TOT 75.00	
51-010-1316	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 124.16	
TXP#:0053476		PT OF GOV LOT 7 (TRACT 6) & EASEMENT						
FREDENDALL, JONATHAN A & JU		SECT:10 TWP:140.0 RG:29 ACRES: 1.10				EMV 39,000 SGP TAX 41.84		
407 GREENBRIER						TMV 19,300 N-HM NET 166.00		
BUFFALO MN 55313						NTC 193		
-----								
							PAYMENTS	
347 5/18/04							AV 62.08	
							SG 20.92	
							RCPT TOT 83.00	
825 10/07/04							AV 62.08	
							SG 20.92	
							RCPT TOT 83.00	
51-010-1401	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 673.64	
TXP#:0040595		GOV LOT 8 EXC W700' THRF						
VANAUKEN, RONALD W		SECT:10 TWP:140.0 RG:29 ACRES: 11.80				EMV 156,500 SGP TAX 322.36		
4910 DONA LANE						TMV 105,200 N-HM NET 996.00		
GOLDEN VALLEY MN 55422						NTC 1,052 SA 99891 66.00		
							NET+SPEC 1,062.00	
-----								
							PAYMENTS	
353 5/18/04							AV 336.82	
							SG 161.18	
							01 99891 33.00	
							RCPT TOT 531.00	
1007 11/10/04							AV 316.61	P&I 20.21
							SG 151.51	P&I 9.67
							01 99891 31.02	P&I 1.98
							RCPT TOT 499.14	PEN 31.86
1109 11/15/04							AV 20.21	
							SG 9.67	
							01 99891 1.98	
							RCPT TOT 31.86	
51-010-1402	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7.66	
TXP#:0001196		UNPLTD POR OF W700 FT OF GOV LOT 8						
BAKER, STEPHEN M		SECT:10 TWP:140.0 RG:29 ACRES: .42				EMV 1,700 SGP TAX 2.34		
BOX 924						TMV 1,100 N-HM NET 10.00		
WALKER, MN 56484						NTC 11		
-----								
							BAL DUE 10.00	
51-010-2201	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 1,050.67	
TXP#:0015715		PT OF GOV LOT 2 & PT OF LOT 6, BLK 1, SE- CLUDED ACRES						
MITTON, WILLIAM E		SECT:10 TWP:140.0 RG:29 ACRES: 10.35				EMV 223,600 RMV TAX 12.22		
4432 BUXTON RD NW						TMV 163,900 RES CR 224.89		
HACKENSACK MN 56452						RMV 163,900 HSTD NET 838.00		
IMBERTSON, LINDA; STEPHEN M						NTC 1,639 SA 99891 66.00		
							NET+SPEC 904.00	
-----								
							PAYMENTS	
250 5/04/04							AV 419.00	
							01 99891 33.00	
							RCPT TOT 452.00	
853 10/05/04							AV 419.00	
							01 99891 33.00	
							RCPT TOT 452.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-010-2207	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 642.18	
TXP#:0026409		W250' OF N700' OF GOV LOT 2				EMV 208,900	SGP TAX 295.82	
SEBURG, JAMES ALLEN, ETAL		SECT:10 TWP:140.0 RG:29 ACRES: 3.50				TMV 100,300	N-HM NET 938.00	
15868 HARWELL AVE						NTC 1,003		
APPLE VALLEY MN 55124								
							PAYMENTS	
				216	4/08/04	AV	642.18	
						SG	295.82	
						RCPT TOT	938.00	
						TC TAX	3,644.42	PTR 490.00
						EMV 611,500	SGP TAX 52.48	
						TMV 569,000	RMV TAX 42.38	
						RMV 569,000	RES CR 267.28	
						NTC 5,690	HSTD NET 3,472.00	
							SA 99891 300.00	
							NET+SPEC 3,772.00	
							PAYMENTS	
				614	8/26/04	AV	3,419.52	P&I 102.59
						SG	52.48	P&I 1.57
						01 99891	300.00	P&I 9.00
						RCPT TOT	3,772.00	PEN 113.16
51-010-2211	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 880.78	
TXP#:0005263		E25 FT OF W525 FT N OFEXISTING TWP RD & E				EMV 189,400	SGP TAX 497.22	
DIETRICH, GARY & LINNEA		250 FT OF W500 FT OF N700 FT OF GOV LOT 2				TMV 137,500	N-HM NET 1,378.00	
4405 BUXTON RD NW		SECT:10 TWP:140.0 RG:29 ACRES: 4.30				NTC 1,375	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,444.00	
							PAYMENTS	
				328	5/05/04	AV	440.39	
						SG	248.61	
						01 99891	33.00	
						RCPT TOT	722.00	
				731	9/27/04	AV	440.39	
						SG	248.61	
						01 99891	33.00	
						RCPT TOT	722.00	
51-010-2212	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 454.32	PTR 176.00
TXP#:0005263		PT OF GOV LOT 2				EMV 147,100	RMV TAX 5.28	
DIETRICH, GARY & LINNEA		SECT:10 TWP:140.0 RG:29 ACRES: 2.40				TMV 70,900	RES CR 283.60	
4405 BUXTON RD NW						RMV 70,900	HSTD NET 176.00	
HACKENSACK MN 56452						NTC 709		
							PAYMENTS	
				329	5/05/04	AV	88.00	
				732	9/27/04	AV	88.00	
51-010-2300	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 215.43	
TXP#:0035870		N1/2 OF GOV LOT 3, SEC 10-140-29				EMV 51,100	SGP TAX 72.57	
BOTTORFF, RICHARD J & NANCY		SECT:10 TWP:140.0 RG:29 ACRES: 12.50				TMV 33,600	N-HM NET 288.00	
16160 - 22ND PLACE N						NTC 336	SA 99891 66.00	
PLYMOUTH, MN 55447							NET+SPEC 354.00	
							PAYMENTS	
				236	4/08/04	AV	107.71	
						SG	36.29	
						01 99891	33.00	
						RCPT TOT	177.00	
				716	9/10/04	AV	107.72	
						SG	36.28	
						01 99891	33.00	
						RCPT TOT	177.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-010-2301	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.19	
TXP#:0028193		THAT PT OF GOV LOT 3 LYG S OF THE N 982.08						
BRODERICK, MARK R & DEAN, S		FT THRF, SEC 10-140-29						
15 LUDLOW AVE		SECT:10 TWP:140.0 RG:29 ACRES: 9.60						
ST PAUL MN 55108		NTC 529						
-----								
							PAYMENTS	
349 5/13/04							AV 169.59	
							SG 57.41	
							RCPT TOT 227.00	
819 10/14/04							AV 169.60	
							SG 57.40	
							RCPT TOT 227.00	
							TC TAX 886.24	
51-010-2302							RE	
TXP#:0035870		THAT PT OF GOV LOT 3, SEC 10-140-29 LYG						
BOTTORFF, RICHARD J & NANCY		NLY OF THE S LINE OF THE N 982.08 FT OF						
16160 - 22ND PLACE N		SAID GOV LOT 3 & LYG SLY OF THE N1/2 OF						
PLYMOUTH, MN 55447		SAID GOV LOT 3, THE SLY BNDRY OF SAID N1/2						
		IS DETERMINED BY A LINE DRAWN ELY PERPEN-						
		DICULAR TO THE W BNDRY OF SAID GOV LOT 3 &						
		BISECTING SAID W BNDRY AT ITS PT OF INTER-						
		SECTION OF SAID W BNDRY						
		SECT:10 TWP:140.0 RG:29 ACRES: 6.60						
							151/000/000 0	
							EMV 180,200	SGP TAX 501.76
							TMV 138,300	N-HM NET 1,388.00
							NTC 1,383	SA 99891 66.00
							NET+SPEC 1,454.00	
-----								
							PAYMENTS	
235 4/08/04							AV 443.12	
							SG 250.88	
							01 99891 33.00	
							RCPT TOT 727.00	
714 9/10/04							AV 443.12	
							SG 250.88	
							01 99891 33.00	
							RCPT TOT 727.00	
							TC TAX 969.76	
51-010-3100							RE	
TXP#:0034593		GOV LOT 6						
MICHELS, RALPH & SUSAN		SECT:10 TWP:140.0 RG:29 ACRES: 35.55						
13886 DULUTH DR								
APPLE VALLEY, MN 55124								
							151/000/000 0	
							EMV 199,800	SGP TAX 572.24
							TMV 151,300	N-HM NET 1,542.00
							NTC 1,513	SA 99891 66.00
							NET+SPEC 1,608.00	
-----								
							PAYMENTS	
347 5/10/04							AV 484.88	
							SG 286.12	
							01 99891 33.00	
							RCPT TOT 804.00	
823 10/12/04							AV 484.88	
							SG 286.12	
							01 99891 33.00	
							RCPT TOT 804.00	
							TC TAX 143.51	
51-010-3200							RE	
TXP#:0009887		NW SW						
HIGGINS, PAUL D & MARJORIE		SECT:10 TWP:140.0 RG:29 ACRES: 40.00						
1405 MARTINEZ DR								
THE VILLAGES, FL 32159								
							151/000/000 0	
							EMV 28,300	SGP TAX 48.49
							TMV 22,500	N-HM NET 192.00
							NTC 225	
-----								
							PAYMENTS	
340 5/06/04							AV 143.50	
							SG 48.50	
							RCPT TOT 192.00	
							TC TAX 79.07	
51-010-3301							RE	
TXP#:0035990		E1/2 OF GOV LOT 4						
HENDRICKSON, WILLIAM A & C		SECT:10 TWP:140.0 RG:29 ACRES: 20.00						
1000 MCKUSICK RD								
STILLWATER MN 55082-4129								
							151/000/000 0	
							EMV 19,200	SGP TAX 26.93
							TMV 12,400	N-HM NET 106.00
							NTC 124	
-----								
							PAYMENTS	
1321 12/06/04							AV 79.06	P&I 6.32
							SG 26.94	P&I 2.16
							RCPT TOT 106.00	PEN 8.48

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-010-3302	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 79.31	
		TXP#:0045913 W1/2 OF GOV LOT 4				EMV 20,500	SGP TAX 26.69	
JOHNSON, GARY W		SECT:10 TWP:140.0 RG:29 ACRES: 15.60				TMV 12,300	N-HM NET 106.00	
PO BOX 267						NTC 123		
ST JAMES MN 56081								
-----								
							PAYMENTS	
						325 5/14/04	AV 39.65	
							SG 13.35	
							RCPT TOT 53.00	
						822 10/14/04	AV 39.66	
							SG 13.34	
							RCPT TOT 53.00	
-----								
51-010-3400	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5						
TAX FORFEITED		SECT:10 TWP:140.0 RG:29 ACRES: 39.90						
51-010-4100	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:10 TWP:140.0 RG:29 ACRES: 40.00						
51-010-4203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 44.69	
		TXP#:0020206 PT OF NW SE				EMV 8,500	SGP TAX 15.31	
SANDELL, STEPHEN K		SECT:10 TWP:140.0 RG:29 ACRES: 4.28				TMV 6,900	N-HM NET 60.00	
5512 43RD AVE S						NTC 69		
MINNEAPOLIS, MN 55417								
-----								
							PAYMENTS	
						222 4/15/04	AV 44.68	
							SG 15.32	
							RCPT TOT 60.00	
-----								
51-010-4204	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 35.79	
		TXP#:0046541 PT OF NW SE, SEC 10-140-29				EMV 7,500	SGP TAX 12.21	
PATRI, SCOTT C & BELINDA J		SECT:10 TWP:140.0 RG:29 ACRES: 1.98				TMV 5,700	N-HM NET 48.00	
10460 WEST LAKE RD						NTC 57		
RICE MN 56367								
-----								
							PAYMENTS	
						200 4/01/04	AV 35.79	
							SG 12.21	
							RCPT TOT 48.00	
-----								
51-010-4206	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.81	
		TXP#:0008422 PT OF NW SE				EMV 7,100	SGP TAX 11.19	
GRIFFIN, GREGORY S		SECT:10 TWP:140.0 RG:29 ACRES: 3.10				TMV 5,200	N-HM NET 44.00	
511 OAK BLVD WEST DR						NTC 52		
GREENFIELD, IN 46140								
-----								
							PAYMENTS	
						223 4/28/04	AV 32.81	
							SG 11.19	
							RCPT TOT 44.00	
-----								
51-010-4207	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.81	
		TXP#:0008422 PT OF NW SE				EMV 6,900	SGP TAX 11.19	
GRIFFIN, GREGORY S		SECT:10 TWP:140.0 RG:29 ACRES: 3.00				TMV 5,200	N-HM NET 44.00	
511 OAK BLVD WEST DR						NTC 52		
GREENFIELD, IN 46140								
-----								
							PAYMENTS	
						224 4/28/04	AV 32.81	
							SG 11.19	
							RCPT TOT 44.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-010-4208	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 79.31	
		TXP#:0051887 PT OF NW SE					EMV 12,300	SGP TAX 26.69	
OCONNELL, TIMOTHY J & LAVON		SECT:10 TWP:140.0 RG:29	ACRES:	5.00			TMV 12,300	N-HM NET 106.00	
1050 WILDWOOD CIR							NTC 123		
CHASKA MN 55318									
----- PAYMENTS -----									
							314 5/12/04	AV 39.65	
								SG 13.35	
								RCPT TOT 53.00	
							836 10/14/04	AV 39.66	
								SG 13.34	
								RCPT TOT 53.00	
51-010-4209	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 24.00	
		TXP#:0017095 PT OF NW SE, SEC 10-140-29					EMV 3,700	N-HM NET 24.00	
OCONNELL, TIMOTHY J		SECT:10 TWP:140.0 RG:29	ACRES:	16.20			TMV 3,700		
1050 WILDWOOD CIR							NTC 37		
CHASKA, MN 55318-9703									
----- PAYMENTS -----									
							313 5/12/04	AV 24.00	
51-010-4300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
51-010-4400		SECT:10 TWP:140.0 RG:29	ACRES:	40.00			151/000/000 0	TC TAX 174.98	
BREINER, MICHAEL & BIRDIE		PT OF SE SE, SEC 10-140-29 (TRACT A)					EMV 40,500	SGP TAX 59.02	
4400 248TH ST W		SECT:10 TWP:140.0 RG:29	ACRES:	2.60			TMV 27,300	N-HM NET 234.00	
NEW PRAGUE MN 56071							NTC 273		
----- PAYMENTS -----									
							750 9/13/04	AV 91.86	P&I 6.12
								SG 30.99	P&I 2.07
								RCPT TOT 122.85	PEN 8.19
							1416 12/16/04	AV 83.12	P&I 6.65
								SG 28.03	P&I 2.24
								RCPT TOT 111.15	PEN 8.89
51-010-4401	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 239.27	
		TXP#:0052958 PT OF SE SE, TRACT H					EMV 58,000	SGP TAX 80.73	
WAYNE ANDREW LARSON RETIREM		SECT:10 TWP:140.0 RG:29	ACRES:	3.10			TMV 37,300	N-HM NET 320.00	
13271 TIMBERLANE DR 56425							NTC 373	SA 99891 66.00	
BAXTER MN 56425								NET+SPEC 386.00	
----- PAYMENTS -----									
							356 5/18/04	AV 119.63	
								SG 40.37	
								01 99891 33.00	
								RCPT TOT 193.00	
							1334 12/06/04	AV 119.64	P&I 9.57
								SG 40.36	P&I 3.23
								01 99891 33.00	P&I 2.64
								RCPT TOT 193.00	PEN 15.44
51-010-4402	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 850.49	
		TXP#:0019985 PT OF SE SE					EMV 138,400	SGP TAX 471.51	
RUDKIN, DON A		SECT:10 TWP:140.0 RG:29	ACRES:	2.50			TMV 132,700	N-HM NET 1,322.00	
3221 WATROUS							NTC 1,327	SA 99891 66.00	
DES MOINES, IA 50321-2238								NET+SPEC 1,388.00	
----- PAYMENTS -----									
							200 4/21/04	AV 425.24	
								SG 235.76	
								01 99891 33.00	
								RCPT TOT 694.00	
							801 10/04/04	AV 425.25	
								SG 235.75	
								01 99891 33.00	
								RCPT TOT 694.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-010-4403	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 97.33	
		TXP#:0037247	PT OF SE SE				EMV 19,500	SGP TAX 32.67	
MILLER, TODD & NICOLE		SECT:10	TWP:140.0	RG:29	ACRES: 3.00		TMV 15,100	N-HM NET 130.00	
366 104TH LANE NE							NTC 151		
BLAINE, MN 55434									
-----									
PAYMENTS									
		436	6/01/04				AV 48.66		
							SG 16.34		
							RCPT TOT 65.00		
		923	10/25/04				AV 48.67		
							SG 16.33		
							RCPT TOT 65.00		
51-010-4404	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 170.58	
		TXP#:0037522	PT OF SE SE, SEC 10-140-29		(TRACT B)		EMV 38,100	SGP TAX 57.42	
LIEBMANN, ERIC		SECT:10	TWP:140.0	RG:29	ACRES: 3.00		TMV 26,600	N-HM NET 228.00	
6504 BONNER CT							NTC 266	SA 99891 66.00	
INVER GROVE HEIGHTS, MN 55								NET+SPEC 294.00	
-----									
PAYMENTS									
		402	6/16/04				AV 3.41		
							SG 1.15		
							01 99891 1.32		
							RCPT TOT 5.88		
		419	6/04/04				AV 81.88	P&I 3.41	
							SG 27.56	P&I 1.15	
							01 99891 31.68	P&I 1.32	
							RCPT TOT 141.12	PEN 5.88	
		819	10/11/04				AV 85.29		
							SG 28.71		
							01 99891 33.00		
							RCPT TOT 147.00		
51-010-4405	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 157.13	
		TXP#:0028095	PT OF SE SE, SEC 10-140-29		(TRACT C)		EMV 36,500	SGP TAX 52.87	
LIND, TERRY & GLENDA		SECT:10	TWP:140.0	RG:29	ACRES: 2.60		TMV 24,600	N-HM NET 210.00	
8425 207TH ST W							NTC 246		
P O BOX 215									
LAKEVILLE, MN 55044-0215									
-----									
PAYMENTS									
		129	3/29/04				AV 157.12		
							SG 52.88		
							RCPT TOT 210.00		
51-010-4406	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 118.10	
		TXP#:0037593	PT OF SE SE, SEC 10-140-29		(TRACTS E & F)		EMV 31,100	SGP TAX 39.90	
LEIGHTON, RUSSELL A & ALICE		SECT:10	TWP:140.0	RG:29	ACRES: 5.70		TMV 18,500	N-HM NET 158.00	
224 VALLEYVIEW PLACE							NTC 185		
MINNEAPOLIS, MN 55419									
-----									
PAYMENTS									
		220	4/28/04				AV 118.10		
							SG 39.90		
							RCPT TOT 158.00		
51-011-1102	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 839.65	
		TXP#:0047165	S100' OF N400' OF GOV LOT 1				EMV 169,700	SGP TAX 462.35	
ASLESON, JANET F		SECT:11	TWP:140.0	RG:29	ACRES: 3.03		TMV 131,000	N-HM NET 1,302.00	
2209 74TH CT N							NTC 1,310	SA 99891 66.00	
BROOKLYN PARK MN 55444								NET+SPEC 1,368.00	
-----									
PAYMENTS									
		317	5/10/04				AV 419.82		
							SG 231.18		
							01 99891 33.00		
							RCPT TOT 684.00		
		851	10/13/04				AV 419.83		
							SG 231.17		
							01 99891 33.00		
							RCPT TOT 684.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-011-1103	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 945.88	
		TXP#:0034206 S210' OF N610' OF GOV LOT 1				EMV 181,500	SGP TAX 552.12	
VANDENBERG, ERIC S & DEB J		SECT:11 TWP:140.0 RG:29 ACRES: 5.90				TMV 147,600	N-HM NET 1,498.00	
2502 WEST OAKLAND						NTC 1,476		
AUSTIN, MN 55912								
----- PAYMENTS -----								
						357 5/18/04	AV 472.94	
							SG 276.06	
							RCPT TOT 749.00	
						817 10/18/04	AV 472.94	
							SG 276.06	
							RCPT TOT 749.00	
51-011-1104	RE	051-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 618.47	
		TXP#:0034206 PT OF GOV LOT 1				EMV 126,900	SGP TAX 275.53	
VANDENBERG, ERIC S & DEB J		SECT:11 TWP:140.0 RG:29 ACRES: 1.45				TMV 96,500	N-HM NET 894.00	
2502 WEST OAKLAND						NTC 965	SA 99891 66.00	
AUSTIN, MN 55912							NET+SPEC 960.00	
----- PAYMENTS -----								
						1034 5/10/04	AV 309.24	
							SG 137.76	
							01 99891 33.00	
							RCPT TOT 480.00	
						1453 10/13/04	AV 309.24	
							SG 137.76	
							01 99891 33.00	
							RCPT TOT 480.00	
51-011-1105	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,027.09	
		TXP#:0044453 PT OF GOV LOT 1, SEC 11-140-29				EMV 196,000	SGP TAX 620.91	
DOTY, KEITH L & TOVO, PATRI		SECT:11 TWP:140.0 RG:29 ACRES: 2.67				TMV 160,400	N-HM NET 1,648.00	
526 HOLLY AVE						NTC 1,604	SA 99891 66.00	
ST PAUL MN 55102							NET+SPEC 1,714.00	
----- PAYMENTS -----								
						342 5/10/04	AV 513.54	
							SG 310.46	
							01 99891 33.00	
							RCPT TOT 857.00	
						804 10/01/04	AV 513.55	
							SG 310.45	
							01 99891 33.00	
							RCPT TOT 857.00	
51-011-1106	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,266.72	
		TXP#:0050117 PT OF GOV LOT 1				EMV 271,400	SGP TAX 823.28	
ANDERSON, FORREST M & LINDA		SECT:11 TWP:140.0 RG:29 ACRES: 4.10				TMV 197,800	N-HM NET 2,090.00	
MACKAY-ANDERSON						NTC 1,978	SA 99891 66.00	
11345 KINGSBOROUGH TRL							NET+SPEC 2,156.00	
COTTAGE GROVE MN 55016								
----- PAYMENTS -----								
						230 4/29/04	AV 633.36	
							SG 411.64	
							01 99891 33.00	
							RCPT TOT 1,078.00	
						908 10/19/04	AV 633.36	
							SG 411.64	
							01 99891 33.00	
							RCPT TOT 1,078.00	
51-011-1107	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 891.72	
		TXP#:0001831 PT OF GOV LOT 1				EMV 198,500	SGP TAX 506.28	
BERGERON, JAY A & GERALDINE		SECT:11 TWP:140.0 RG:29 ACRES: 2.50				TMV 139,100	N-HM NET 1,398.00	
7218 HALIFAX AVE N						NTC 1,391	SA 99891 66.00	
MINNEAPOLIS, MN 55429							NET+SPEC 1,464.00	
----- PAYMENTS -----								
						226 4/14/04	AV 891.72	
							SG 506.28	
							01 99891 66.00	
							RCPT TOT 1,464.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-011-1108	RE	051-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 646.49	
						EMV 140,600	SGP TAX 299.51	
MULLER, ROBERT A & GINEANNE		PT OF GOV LOT 1				TMV 101,000	N-HM NET 946.00	
17820 - 17TH CIRCLE N		SECT:11 TWP:140.0 RG:29 ACRES: .80				NTC 1,010	SA 99891 66.00	
PLYMOUTH, MN 55447							NET+SPEC 1,012.00	
- - - - - PAYMENTS - - - - -								
						501 4/29/04	AV 323.25	
							SG 149.75	
							01 99891 33.00	
							RCPT TOT 506.00	
						857 10/15/04	AV 323.24	
							SG 149.76	
							01 99891 33.00	
							RCPT TOT 506.00	
51-011-1109	RE	051-0113-00-00-00-00 000 000 0000113				151/000/000 0	TC TAX 1,034.67	
						EMV 214,100	SGP TAX 627.33	
BRUJHJELL, TIMOTHY & ALICE		PT OF GOV LOT 1				TMV 161,600	N-HM NET 1,662.00	
2005 63RD ST E		SECT:11 TWP:140.0 RG:29 ACRES: .90				NTC 1,616	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550							NET+SPEC 1,728.00	
- - - - - PAYMENTS - - - - -								
						346 5/18/04	AV 517.33	
							SG 313.67	
							01 99891 33.00	
							RCPT TOT 864.00	
						953 10/19/04	AV 517.34	
							SG 313.66	
							01 99891 33.00	
							RCPT TOT 864.00	
51-011-1110	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 .50	TC TAX 1,270.35	PTR 1,002.00
						EMV 255,000	RMV TAX 14.77	
LASSEN, LESLEY L & JEREMY K		PT OF GOV LOT 1				TMV 198,400	RES CR 283.12	
502 BALD EAGLE RD NW		SECT:11 TWP:140.0 RG:29 ACRES: 7.10				RMV 198,400	HSTD NET 1,002.00	
HACKENSACK, MN 56452						NTC 1,984	SA 99891 66.00	
							NET+SPEC 1,068.00	
- - - - - PAYMENTS - - - - -								
						336 5/18/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
						807 10/18/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
51-011-1111	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,033.13	PTR 818.00
						EMV 197,000	RMV TAX 12.01	
ROBERTS, DONALD E		N100' OF S130' OF N 330' OF GOV LOT 1				TMV 161,400	RES CR 227.14	
503 COUNTY 5 NW		SECT:11 TWP:140.0 RG:29 ACRES: 2.90				RMV 161,400	HSTD NET 818.00	
HACKENSACK MN 56452						NTC 1,614	SA 99891 66.00	
							NET+SPEC 884.00	
- - - - - PAYMENTS - - - - -								
						230 4/16/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						723 9/23/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-011-1200	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 88.12	
		TXP#:0035244 PART OF NW NE, SEC 11-140-29				EMV 15,900	SGP TAX 29.88	
VANYO, PHILLIP J & SUSAN M		SECT:11 TWP:140.0 RG:29 ACRES: 6.60				TMV 13,700	N-HM NET 118.00	
18553 440TH AVE SW						NTC 137	SA 99891 66.00	
EAST GRAND FORKS MN 56721							NET+SPEC 184.00	
							----- PAYMENTS -----	
						314 5/14/04	AV 44.06	
							SG 14.94	
							01 99891 33.00	
							RCPT TOT 92.00	
						1033 11/01/04	AV 44.06	
							SG 14.94	
							01 99891 33.00	
							RCPT TOT 92.00	
51-011-1201	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.89	
		TXP#:0037787 PT OF NW NE				EMV 12,600	SGP TAX 19.11	
THEBAULT, ROBERT		SECT:11 TWP:140.0 RG:29 ACRES: 4.09				TMV 8,800	N-HM NET 76.00	
1031 173RD ST						NTC 88		
HAMMON, IN 46324							----- PAYMENTS -----	
						101 3/29/04	AV 56.88	
							SG 19.12	
							RCPT TOT 76.00	
51-011-1202	RE	051-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 1,068.78	PTR 218.00
		TXP#:0030622 PT OF NW1/4 OF NE1/4, SEC 11-140-29				EMV 147,300	SGP TAX 469.25	
KUBISTA, ROBERT C		SECT:11 TWP:140.0 RG:29 ACRES: 5.46				TMV 137,900	RMV TAX 10.28	
522 COUNTY 5 NW						RMV 137,900	RES CR 300.31	
HACKENSACK MN 56452						NTC 1,668	HSTD NET 1,248.00	
							SA 99891 66.00	
							NET+SPEC 1,314.00	
							----- PAYMENTS -----	
						317 5/10/04	AV 389.37	
							SG 234.63	
							01 99891 33.00	
							RCPT TOT 657.00	
						726 9/16/04	AV 389.38	
							SG 234.62	
							01 99891 33.00	
							RCPT TOT 657.00	
51-011-1203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 11.80	
		TXP#:0019504 PT OF NW1/4 OF NE1/4, SEC 11-140-29				EMV 5,700	SGP TAX 4.20	
RIFFLE, EDWARD JAY		SECT:11 TWP:140.0 RG:29 ACRES: 2.66				TMV 1,900	N-HM NET 16.00	
4327 SPARROW HAWK LN NW						NTC 19		
HACKENSACK MN 56452							----- PAYMENTS -----	
						737 9/08/04	AV 12.77	P&I .83
							SG 4.55	P&I .29
							RCPT TOT 17.32	PEN 1.12
						805947 9/16/04	AV -.97	
							SG -.35	
							RCPT TOT -1.32	
51-011-1204	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 43.49	PTR 44.00
		TXP#:0019504 PT OF NW1/4 OF NE1/4 (TRACT E), SEC 11-140-29				EMV 7,000	RMV TAX .51	
RIFFLE, EDWARD JAY		SECT:11 TWP:140.0 RG:29 ACRES: 2.50				TMV 6,700	HSTD NET 44.00	
4327 SPARROW HAWK LN NW						RMV 6,700		
HACKENSACK MN 56452						NTC 67		
							----- PAYMENTS -----	
						736 9/08/04	AV 44.00	P&I 3.08
							RCPT TOT 44.00	PEN 3.08

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-011-1205	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 41.52	PTR 42.00
		TXP#:0019504		PT OF NW1/4 OF NE1/4 (TRACT F), SEC 11-140-29		EMV 6,800	RMV TAX .48	
RIFFLE, EDWARD JAY		SECT:11 TWP:140.0 RG:29 ACRES: 2.50				TMV 6,500	HSTD NET 42.00	
4327 SPARROW HAWK LN NW						RMV 6,500		
HACKENSACK MN 56452						NTC 65		
-----								
PAYMENTS								
-----								
		735 9/08/04		AV			42.00	P&I 2.94
				RCPT TOT			42.00	PEN 2.94
51-011-1206	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,345.86	PTR 1,190.00
		TXP#:0019504		PT OF NW1/4 OF NE1/4 (TRACT G), SEC 11-140-29		EMV 224,400	RMV TAX 15.66	
RIFFLE, EDWARD JAY		SECT:11 TWP:140.0 RG:29 ACRES: 2.50				TMV 210,000	RES CR 171.52	
4327 SPARROW HAWK LN NW						RMV 210,000	HSTD NET 1,190.00	
HACKENSACK MN 56452						NTC 2,100	SA 99891 66.00	
							NET+SPEC 1,256.00	
-----								
PAYMENTS								
-----								
		732 9/08/04		AV			1,195.93	P&I 41.67
				01 99891			66.33	P&I 2.31
				RCPT TOT			1,262.26	PEN 43.98
		805945 9/16/04		AV			-5.93	
				01 99891			-.33	
				RCPT TOT			-6.26	
51-011-1207	RE	051-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 847.56	PTR 604.00
		TXP#:0049173		PT OF NW1/4 OF NE1/4 & EASEMENT		EMV 138,900	RMV TAX 9.86	
DURAND, EUGENE C		SECT:11 TWP:140.0 RG:29 ACRES: 3.32				TMV 132,200	RES CR 253.42	
532 KESTREL TRL NW						RMV 132,200	HSTD NET 604.00	
HACKENSACK MN 56452						NTC 1,322	SA 99891 66.00	
							NET+SPEC 670.00	
-----								
PAYMENTS								
-----								
		865 5/10/04		AV			302.00	
				01 99891			33.00	
				RCPT TOT			335.00	
		1723 10/08/04		AV			302.00	
				01 99891			33.00	
				RCPT TOT			335.00	
51-011-2100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NE NW				
TAX FORFEITED		SECT:11 TWP:140.0 RG:29 ACRES: 40.75						
51-011-2200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		NW NW				
TAX FORFEITED		SECT:11 TWP:140.0 RG:29 ACRES: 40.96						
51-011-2300	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203		SW NW				
TAX FORFEITED		SECT:11 TWP:140.0 RG:29 ACRES: 40.96						
51-011-3200	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.28	
		TXP#:0019270		NW SW		EMV 56,500	SGP TAX 79.72	
REITER, RALPH L & SANDRA M		SECT:11 TWP:140.0 RG:29 ACRES: 40.96				TMV 36,800	N-HM NET 316.00	
4132 HAWK TRL NW						NTC 368		
HACKENSACK, MN 56452								
-----								
PAYMENTS								
-----								
		339 5/17/04		AV			118.14	
				SG			39.86	
				RCPT TOT			158.00	
		902 10/19/04		AV			118.14	
				SG			39.86	
				RCPT TOT			158.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-011-3301	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 804.94	
	TXP#:0031919	N1/2 OF SW SW, SEC 11-140-29				EMV 136,400	SGP TAX 433.06	
SCHMIDT, LARRY J		SECT:11 TWP:140.0 RG:29 ACRES: 20.48				TMV 125,600	N-HM NET 1,238.00	
686 CO 5 NW						NTC 1,256	SA 99891 66.00	
HACKENSACK MN	56452						NET+SPEC 1,304.00	
-----								
							PAYMENTS	
						315 5/10/04	AV 402.47	
							SG 216.53	
							01 99891 33.00	
							RCPT TOT 652.00	
						617 8/20/04	AV 402.47	
							SG 216.53	
							01 99891 33.00	
							RCPT TOT 652.00	
51-011-3302	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 818.04	
	TXP#:0035601	PT OF S1/2 OF SW SW				EMV 181,100	RMV TAX 9.52	
JOHNSON, JAN J		SECT:11 TWP:140.0 RG:29 ACRES: 4.00				TMV 127,600	RES CR 257.56	
726 COUNTY 5 NW						RMV 127,600	HSTD NET 570.00	
HACKENSACK, MN	56452					NTC 1,276	SA 99891 66.00	
KROLL, PATRICK & MARY							NET+SPEC 636.00	
-----								
							PAYMENTS	
						315 5/17/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						816 10/18/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
51-011-3304	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 301.89	
	TXP#:0047470	PT OF S1/2 OF SW SW				EMV 63,100	SGP TAX 102.11	
GEHRMAN, KATHLEEN & HAUER,		SECT:11 TWP:140.0 RG:29 ACRES: 13.89				TMV 47,200	N-HM NET 404.00	
4341 BRYANT AVE S						NTC 472	SA 99891 66.00	
MINNEAPOLIS MN	55409						NET+SPEC 470.00	
-----								
							PAYMENTS	
						224 4/23/04	AV 150.94	
							SG 51.06	
							01 99891 33.00	
							RCPT TOT 235.00	
						832 10/07/04	AV 150.95	
							SG 51.05	
							01 99891 33.00	
							RCPT TOT 235.00	
51-012-1200	RE	051-0113-00-00-00-00 000 000 00000000				232/201/000 0	TC TAX 7,458.21	
	TXP#:0011945	GOV LOT 1				EMV 1,127,300	SGP TAX 5,093.62	
KEE NEE MOO SHA		SECT:12 TWP:140.0 RG:29 ACRES: 58.40				TMV 1,076,000	RMV TAX 80.17	
4308 TIMBER DR NW						RMV 1,076,000	N-HM NET 12,632.00	
HACKENSACK, MN	56452					NTC 11,643	SA 99891 300.00	
							NET+SPEC 12,932.00	
-----								
							PAYMENTS	
						318 5/19/04	AV 3,769.19	
							SG 2,546.81	
							01 99891 150.00	
							RCPT TOT 6,466.00	
						727 9/23/04	AV 3,769.19	
							SG 2,546.81	
							01 99891 150.00	
							RCPT TOT 6,466.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-012-2103	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,253.41	
TXP#:0046657		PT OF GOV LOT 2, SEC 12-140-29				EMV 821,300	SGP TAX 4,190.59	
VOGEL, HARVEY C JR & JUDITH		SECT:12 TWP:140.0 RG:29		ACRES: 19.73		TMV 756,000	N-HM NET 9,444.00	
425 WEIR DR						NTC 8,200	SA 99891 66.00	
WOODBURY MN 55125							NET+SPEC 9,510.00	
-----								
							PAYMENTS	
				222	4/19/04	AV	5,253.40	
						SG	4,190.60	
						01 99891	66.00	
						RCPT TOT	9,510.00	
51-012-2104	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 616.18	PTR 622.00
TXP#:0012864		PART OF GOVT LOT 2 SEC 12-140-29				EMV 89,200	RMV TAX 5.82	
KRUGER, RICHARD D & PAMELA		SECT:12 TWP:140.0 RG:29		ACRES: 4.09		TMV 78,100	HSTD NET 622.00	
TRUSTEES						RMV 78,100	SA 99891 66.00	
4249 TIMBER DR NW						NTC 962	NET+SPEC 688.00	
HACKENSACK MN 56452-9551								
-----								
							PAYMENTS	
				301	5/17/04	AV	311.00	
						01 99891	33.00	
						RCPT TOT	344.00	
				844	10/15/04	AV	311.00	
						01 99891	33.00	
						RCPT TOT	344.00	
51-012-2105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,744.88	
TXP#:0001003		S210 FT OF GOV LOT 2				EMV 353,900	SGP TAX 1,227.12	
ASHMORE, MICHAEL D		SECT:12 TWP:140.0 RG:29		ACRES: 4.10		TMV 272,400	N-HM NET 2,972.00	
15000 BASS LAKE RD						NTC 2,724	SA 99891 66.00	
MAPLE GROVE, MN 55369							NET+SPEC 3,038.00	
-----								
							PAYMENTS	
				316	5/20/04	AV	872.44	
						SG	613.56	
						01 99891	33.00	
						RCPT TOT	1,519.00	
				808	10/13/04	AV	872.44	
						SG	613.56	
						01 99891	33.00	
						RCPT TOT	1,519.00	
51-012-2106	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,165.19	PTR 3,202.00
TXP#:0012864		TRACT B & C-PT OF GOV LOT 2 SEC 12-140-29				EMV 588,900	RMV TAX 36.81	
KRUGER, RICHARD D & PAMELA		SECT:12 TWP:140.0 RG:29		ACRES: 1.43		TMV 494,100	HSTD NET 3,202.00	
TRUSTEES						RMV 494,100	SA 99891 66.00	
4249 TIMBER DR NW						NTC 4,941	NET+SPEC 3,268.00	
HACKENSACK MN 56452-9551								
-----								
							PAYMENTS	
				302	5/17/04	AV	1,601.00	
						01 99891	33.00	
						RCPT TOT	1,634.00	
				843	10/15/04	AV	1,601.00	
						01 99891	33.00	
						RCPT TOT	1,634.00	
51-012-2107	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 515.52	
TXP#:0046657		PT OF GOV LOT 2, SEC 12-140-29				EMV 149,000	SGP TAX 188.48	
VOGEL, HARVEY C JR & JUDITH		SECT:12 TWP:140.0 RG:29		ACRES: 5.00		TMV 80,400	N-HM NET 704.00	
425 WEIR DR						NTC 804		
WOODBURY MN 55125								
-----								
							PAYMENTS	
				224	4/19/04	AV	515.52	
						SG	188.48	
						RCPT TOT	704.00	



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51-012-2401	RE	051-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 4,616.36	
		TXP#:0011945				EMV 676,500	SGP TAX 3,899.24	
KEE NEE MOO SHA		SECT:12 TWP:140.0	RG:29	ACRES: 15.30		TMV 676,500	RMV TAX 50.40	
4308 TIMBER DR NW						RMV 676,500	N-HM NET 8,566.00	
HACKENSACK, MN 56452						NTC 7,206	SA 99891 500.00	
							NET+SPEC 9,066.00	
- - - - - PAYMENTS - - - - -								
						317 5/19/04	AV 2,333.38	
							SG 1,949.62	
							01 99891 250.00	
							RCPT TOT 4,533.00	
						728 9/23/04	AV 2,333.38	
							SG 1,949.62	
							01 99891 250.00	
							RCPT TOT 4,533.00	
51-012-2404	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 804.81	
		TXP#:0015312				EMV 125,700	SGP TAX 433.19	
MENTEN, DALE F		SECT:12 TWP:140.0	RG:29	ACRES: 2.00		TMV 125,700	N-HM NET 1,238.00	
6630 MINNEWASHITA PKWY						NTC 1,257	SA 99891 66.00	
EXCELSIOR, MN 55331							NET+SPEC 1,304.00	
- - - - - PAYMENTS - - - - -								
						313 5/06/04	AV 402.40	
							SG 216.60	
							01 99891 33.00	
							RCPT TOT 652.00	
						813 10/12/04	AV 402.41	
							SG 216.59	
							01 99891 33.00	
							RCPT TOT 652.00	
51-012-2405	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,129.11	
		TXP#:0001727				EMV 213,400	SGP TAX 706.89	
BENJAMIN, ANDREW & AUDREY		SECT:12 TWP:140.0	RG:29	ACRES: 1.44		TMV 176,200	N-HM NET 1,836.00	
491 S CRETIN AVE						NTC 1,762	SA 99891 66.00	
ST PAUL MN 55116							NET+SPEC 1,902.00	
- - - - - PAYMENTS - - - - -								
						332 5/12/04	AV 564.55	
							SG 353.45	
							01 99891 33.00	
							RCPT TOT 951.00	
						849 10/13/04	AV 564.56	
							SG 353.44	
							01 99891 33.00	
							RCPT TOT 951.00	
51-012-2406	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,924.91	
		TXP#:0025828				EMV 390,800	SGP TAX 1,379.09	
WOODRUFF, L A & B, 2\3 INT		SECT:12 TWP:140.0	RG:29	ACRES: 3.50		TMV 300,400	N-HM NET 3,304.00	
THE GERVAIS TRUST, 1/3 INT						NTC 3,004	SA 99891 66.00	
12631 FOXFIRE DR							NET+SPEC 3,370.00	
SUN CITY WEST, AZ 85375								
- - - - - PAYMENTS - - - - -								
						207 4/29/04	AV 962.45	
							SG 689.55	
							01 99891 33.00	
							RCPT TOT 1,685.00	
						839 10/05/04	AV 962.46	
							SG 689.54	
							01 99891 33.00	
							RCPT TOT 1,685.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-012-2407	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,618.03
							EMV	315,700 SGP TAX	1,119.97
							TMV	252,600 N-HM NET	2,738.00
							NTC	2,526 SA 99891	66.00
								NET+SPEC	2,804.00
								PAYMENTS	
							349 5/17/04	AV	809.01
								SG	559.99
								01 99891	33.00
								RCPT TOT	1,402.00
							801 10/18/04	AV	809.02
								SG	559.98
								01 99891	33.00
								RCPT TOT	1,402.00
51-012-2408	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,943.33
							EMV	357,900 SGP TAX	1,394.67
							TMV	303,300 N-HM NET	3,338.00
							NTC	3,033 SA 99891	66.00
								NET+SPEC	3,404.00
								PAYMENTS	
							337 5/11/04	AV	971.66
								SG	697.34
								01 99891	33.00
								RCPT TOT	1,702.00
							825 10/08/04	AV	971.67
								SG	697.33
								01 99891	33.00
								RCPT TOT	1,702.00
51-012-2409	RE	051-0113-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	1,467.24
							EMV	330,000 RMV TAX	17.06
							TMV	229,000 RES CR	166.30
							RMV	229,000 HSTD NET	1,318.00
							NTC	2,290 SA 99891	66.00
								NET+SPEC	1,384.00
								PAYMENTS	
							204 4/06/04	AV	1,318.00
								01 99891	66.00
								RCPT TOT	1,384.00
51-012-2410	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,351.36
							EMV	295,300 SGP TAX	894.64
							TMV	210,900 N-HM NET	2,246.00
							NTC	2,109 SA 99891	66.00
								NET+SPEC	2,312.00
								PAYMENTS	
							340 5/17/04	AV	675.68
								SG	447.32
								01 99891	33.00
								RCPT TOT	1,156.00
							932 10/19/04	AV	675.68
								SG	447.32
								01 99891	33.00
								RCPT TOT	1,156.00
51-012-2411	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	587.01
							EMV	120,200 SGP TAX	248.99
							TMV	91,600 N-HM NET	836.00
							NTC	916	
								PAYMENTS	
							336 5/11/04	AV	293.50
								SG	124.50
								RCPT TOT	418.00
							824 10/08/04	AV	293.51
								SG	124.49
								RCPT TOT	418.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-012-2412	RE	051-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,416.38	
		TXP#:0043386 PT OF GOV LOT 3, SEC 12-140-29				EMV 343,000	SGP TAX 949.62	
KELLEY, JAMES P & JANICE K		SECT:12 TWP:140.0 RG:29 ACRES: 3.30				TMV 221,100	N-HM NET 2,366.00	
3005 DURBAN CT						NTC 2,211	SA 99891 66.00	
ROUND ROCK TX 78664-4559							NET+SPEC 2,432.00	
-----								
PAYMENTS								
						1035 5/10/04	AV 708.19	
							SG 474.81	
							01 99891 33.00	
							RCPT TOT 1,216.00	
						1454 10/13/04	AV 708.19	
							SG 474.81	
							01 99891 33.00	
							RCPT TOT 1,216.00	
51-013-4400	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 171.99	
		TXP#:0001670 GOV LOT 1				EMV 30,000	SGP TAX 58.01	
BELL, JOAN M & CRAIG N, TRU		SECT:13 TWP:140.0 RG:29 ACRES: .20				TMV 26,800	N-HM NET 230.00	
5120 MALIBU DR						NTC 268		
EDINA MN 55436 2714								
-----								
PAYMENTS								
						331 5/13/04	AV 85.99	
							SG 29.01	
							RCPT TOT 115.00	
						836 10/13/04	AV 86.00	
							SG 29.00	
							RCPT TOT 115.00	
51-014-1202	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,363.26	
		TXP#:0037071 PT OF GOV LOT 1, 14-140-29 & PT OF LOT 16,				EMV 315,900	SGP TAX 904.74	
CARNES, PATRICK & SUZANNE L		BLK 9, END O THE TRAIL				TMV 212,800	N-HM NET 2,268.00	
5718 E PERDIDO DR		SECT:14 TWP:140.0 RG:29 ACRES: 1.10				NTC 2,128	SA 99891 66.00	
CAVE CREEK AZ 85331							NET+SPEC 2,334.00	
MATSAN, DIMITRI T, JR &								
-----								
PAYMENTS								
						1604 12/30/04	AV 1,363.26	P&I 109.06
							SG 904.74	P&I 72.38
							01 99891 66.00	P&I 5.28
							RCPT TOT 2,334.00	PEN 186.72
51-014-1203	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,527.69	
		TXP#:0037071 PT OF GOV LOT 1, SEC 14-140-29				EMV 478,500	SGP TAX 1,888.31	
CARNES, PATRICK & SUZANNE L		SECT:14 TWP:140.0 RG:29 ACRES: 1.25				TMV 394,600	N-HM NET 4,416.00	
5718 E PERDIDO DR						NTC 3,946	SA 99891 66.00	
CAVE CREEK AZ 85331							NET+SPEC 4,482.00	
-----								
PAYMENTS								
						1603 12/30/04	AV 2,527.68	P&I 202.21
							SG 1,888.32	P&I 151.07
							01 99891 66.00	P&I 5.28
							RCPT TOT 4,482.00	PEN 358.56
51-014-1205	RE	051-0113-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 3,311.74	PTR 3,350.00
		TXP#:0051390 PART OF GOV LOT 1, SEC 14-140-29				EMV 559,200	RMV TAX 38.26	
DAVIS, FRANCES L & JEFFREY		SECT:14 TWP:140.0 RG:29 ACRES: 1.76				TMV 513,700	HSTD NET 3,350.00	
TRUSTEES						RMV 513,700	SA 99891 66.00	
2530 WEXFORD CT						NTC 5,171	NET+SPEC 3,416.00	
ST PAUL MN 55112								
-----								
PAYMENTS								
						340 5/07/04	AV 1,675.00	
							01 99891 33.00	
							RCPT TOT 1,708.00	
						737 9/29/04	AV 1,675.00	
							01 99891 33.00	
							RCPT TOT 1,708.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-014-1207	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 822.18	
TXP#:0022113		PT OF GOV LOT 1, SEC 14-140-29 & PT OF						
SPARTZ, FRANK A		LOTS 1 7 46, BLK 23, RE-ARRANGEMENT, END						
14834 TIMBERHILL RD		O THE TRAIL						
MINNETONKA, MN 55345		SECT:14 TWP:140.0 RG:29 ACRES: 1.90						
							EMV 150,800 SGP TAX 447.82	
							TMV 128,400 N-HM NET 1,270.00	
							NTC 1,284 SA 99891 66.00	
							NET+SPEC 1,336.00	
-----								
							PAYMENTS	
302 5/14/04							AV 411.09	
							SG 223.91	
							01 99891 33.00	
							RCPT TOT 668.00	
830 10/12/04							AV 411.09	
							SG 223.91	
							01 99891 33.00	
							RCPT TOT 668.00	
51-014-2401	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 495.90	
TXP#:0052834		PT OF GOV LOT 2, SEC 14-140-29						
MYERS, LESLEY C, PERSONAL R		SECT:14 TWP:140.0 RG:29 ACRES: 3.50						
C/O WELLS FARGO BANK, N A								
ATTN: HARRY SEWARD, TRUST								
PO BOX 82408								
LINCOLN NE 68501-2408								
MASON, ELSIE SPAIN								
							EMV 96,600 SGP TAX 172.10	
							TMV 77,400 N-HM NET 668.00	
							NTC 774	
-----								
							PAYMENTS	
322 5/11/04							AV 247.95	
							SG 86.05	
							RCPT TOT 334.00	
842 10/08/04							AV 247.95	
							SG 86.05	
							RCPT TOT 334.00	
51-014-2402	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,184.02	
TXP#:0022113		PT OF GOV LOTS 1 & 2 SEC 14-140-29						
SPARTZ, FRANK A		SECT:14 TWP:140.0 RG:29 ACRES: 8.10						
14834 TIMBERHILL RD								
MINNETONKA, MN 55345								
							EMV 416,200 SGP TAX 1,597.98	
							TMV 340,900 N-HM NET 3,782.00	
							NTC 3,409 SA 99891 66.00	
							NET+SPEC 3,848.00	
-----								
							PAYMENTS	
303 5/14/04							AV 1,092.01	
							SG 798.99	
							01 99891 33.00	
							RCPT TOT 1,924.00	
831 10/12/04							AV 1,092.01	
							SG 798.99	
							01 99891 33.00	
							RCPT TOT 1,924.00	
51-014-2403	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,060.42	
TXP#:0016237		PT OF GOV LOT 2, 14 140 29 & LOTS 1 THRU						
MYERS, HAROLD S		17 & LOTS 24 THRU 31 BLK 24, & LOTS 1 THRU						
C/O PDS TAX SERVICES		17 BLK 25, RE-ARRANGEMENT, END O THE						
PO BOX 13519		TRAIL						
ARLINGTON TX 76094		SECT:14 TWP:140.0 RG:29 ACRES: 9.50						
							EMV 833,500 SGP TAX 4,027.58	
							TMV 731,900 N-HM NET 9,088.00	
							NTC 7,899 SA 99891 66.00	
							NET+SPEC 9,154.00	
-----								
							PAYMENTS	
325 5/11/04							AV 2,530.21	
							SG 2,013.79	
							01 99891 33.00	
							RCPT TOT 4,577.00	
845 10/08/04							AV 2,530.21	
							SG 2,013.79	
							01 99891 33.00	
							RCPT TOT 4,577.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-014-3402	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 321.33	
		TXP#:0049876 PART OF GOVT LOT 6 SEC 14-140-29				EMV 69,000	SGP TAX 108.67	
WILSON, TIMOTHY JOHN & MICH		SECT:14 TWP:140.0 RG:29 ACRES: .94				TMV 50,200	N-HM NET 430.00	
EA UND 1/2 INT						NTC 502	SA 99891 66.00	
2159 SODERVILLE DR NE							NET+SPEC 496.00	
HAM LAKE MN 55304								
-----								
						348 5/07/04	AV 160.66	
							SG 54.34	
							01 99891 33.00	
							RCPT TOT 248.00	
						826 10/18/04	AV 160.67	
							SG 54.33	
							01 99891 33.00	
							RCPT TOT 248.00	
51-014-3403	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 809.12	
		TXP#:0040124 PT OF GOV LOT 6				EMV 189,100	SGP TAX 436.88	
KNEIP, DANIEL J & CONNIE L		SECT:14 TWP:140.0 RG:29 ACRES: 2.30				TMV 126,400	N-HM NET 1,246.00	
PO BOX 51						NTC 1,264	SA 99891 66.00	
NEW PRAGUE MN 56071							NET+SPEC 1,312.00	
-----								
						303 5/18/04	AV 404.56	
							SG 218.44	
							01 99891 33.00	
							RCPT TOT 656.00	
						304 5/18/04	AV 404.56	
							SG 218.44	
							01 99891 33.00	
							RCPT TOT 656.00	
51-014-3404	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,513.98	
		TXP#:0033533 PT OF GOV LOT 6, SEC 14-140-29 DESC AS FOL				EMV 328,300	SGP TAX 1,032.02	
NELSON, CYNTHIA LINNEA & RO		COM AT THE SW COR OF SAID GOV LOT 6;				TMV 236,300	N-HM NET 2,546.00	
3697 AVENS TRL NW		THENCE N 0 DEG 02 MIN 57 SEC E, ASSUMED				NTC 2,363	SA 99891 66.00	
HACKENSACK MN 56452		BEARING ALONG THE W LINE THEREOF 925.21 FT					NET+SPEC 2,612.00	
-----								
						866 5/10/04	AV 756.99	
							SG 516.01	
							01 99891 33.00	
							RCPT TOT 1,306.00	
						1724 10/08/04	AV 756.99	
							SG 516.01	
							01 99891 33.00	
							RCPT TOT 1,306.00	
51-014-3405	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,407.74	
		TXP#:0005166 PT OF GOV LOT 6				EMV 311,700	SGP TAX 942.26	
DESMIDT, GEORGE R		SECT:14 TWP:140.0 RG:29 ACRES: 2.40				TMV 219,700	N-HM NET 2,350.00	
945 W GRANDVIEW						NTC 2,197	SA 99891 66.00	
ST PAUL, MN 55113							NET+SPEC 2,416.00	
-----								
						330 5/13/04	AV 703.87	
							SG 471.13	
							01 99891 33.00	
							RCPT TOT 1,208.00	
						828 10/14/04	AV 703.87	
							SG 471.13	
							01 99891 33.00	
							RCPT TOT 1,208.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-014-3411	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.03	
TXP#:0049876		PT OF GOV LOT 6, SEC 14-140-29						
WILSON, TIMOTHY JOHN & MICH		SECT:14 TWP:140.0 RG:29		ACRES: 1.00		EMV 4,000	SGP TAX 5.97	
EA UND 1/2 INT		NTC 28						
2159 SODERVILLE DR NE								
HAM LAKE MN 55304								
							PAYMENTS	
347 5/07/04							AV 18.03	
							SG 5.97	
							RCPT TOT 24.00	
51-015-1101	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 501.43	
TXP#:0037448		PT OF GOV LOT 1, SEC 15-140-29 (TRACTS N &						
HUGHES, J DEAN & PATRICIA		SECT:15 TWP:140.0 RG:29		ACRES: 6.30		EMV 102,000	SGP TAX 176.57	
837 AL DON DRIVE		NTC 782						
ST CLOUD, MN 56301								
							NET+SPEC 744.00	
							PAYMENTS	
347 5/12/04							AV 501.42	
							SG 176.58	
							01 99891 66.00	
							RCPT TOT 744.00	
51-015-1104	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,003.61	PTR 784.00
TXP#:0034700		E75' OF W225' OF E3/4 OF GOV LOT 1 LYG S						
GABBERT, MARILYN K		SECT:15 TWP:140.0 RG:29		ACRES: .64		EMV 193,800	RMV TAX 11.67	
881 COUNTY 5 NW		NTC 1,568						
HACKENSACK, MN 56452								
							RES CR 231.28	
							HSTD NET 784.00	
							SA 99891 66.00	
							NET+SPEC 850.00	
							PAYMENTS	
346 5/10/04							AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
844 10/15/04							AV 392.00	
							01 99891 33.00	
							RCPT TOT 425.00	
51-015-1106	RE	051-0113-00-00-00-00	000	000	00000000	201/233/232 1	TC TAX 6,112.61	PTR 580.00
TXP#:0032176		PT OF GOV LOT 1 & PT OF GOV LOT 5, SEC 15-						
BURKS, BRIAN J & PATRICIA M		SECT:15 TWP:140.0 RG:29		ACRES: 16.00		EMV 947,500	SGP TAX 312.75	
140-29		NTC 9,542						
BURKS, MATTHEWS & ELINOR BO								
914 COUNTY 5 NW								
HACKENSACK, MN 56452								
							RES CR 255.31	
							HSTD NET 6,240.00	
							SA 99891 300.00	
							NET+SPEC 6,540.00	
							PAYMENTS	
342 5/26/04							AV 2,963.62	
							SG 156.38	
							01 99891 150.00	
							RCPT TOT 3,270.00	
734 9/28/04							AV 2,963.63	
							SG 156.37	
							01 99891 150.00	
							RCPT TOT 3,270.00	
51-015-1107	RE	051-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,599.21	PTR 1,060.00
TXP#:0032176		W150' OF E3/4 OF TRACTA OF GOV LOT 1 S OF						
BURKS, BRIAN J & PATRICIA M		SECT:15 TWP:140.0 RG:29		ACRES: 1.06		EMV 254,700	RMV TAX 18.59	
140-29		NTC 2,495						
BURKS, MATTHEWS & ELINOR BO								
914 COUNTY 5 NW								
HACKENSACK, MN 56452								
							RES CR 197.80	
							HSTD NET 1,420.00	
							SA 99891 66.00	
							NET+SPEC 1,486.00	
							PAYMENTS	
343 5/26/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
733 9/28/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-015-1108	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 902.44	
		TXP#:0042646 PT OF GOV LOT 1				EMV 209,900	SGP TAX 515.56	
LODEWYK, BRUCE & PEGGY		SECT:15 TWP:140.0 RG:29 ACRES: .62				TMV 140,900	N-HM NET 1,418.00	
2013 13TH ST SOUTH						NTC 1,409	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 1,484.00	
----- PAYMENTS -----								
						369 5/17/04	AV 451.22	
							SG 257.78	
							01 99891 33.00	
							RCPT TOT 742.00	
						950 10/19/04	AV 451.22	
							SG 257.78	
							01 99891 33.00	
							RCPT TOT 742.00	
51-015-1109	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 604.37	
		TXP#:0016446 REV DESCT 1 OF GOV LOT1				EMV 138,800	SGP TAX 263.63	
NELSON, HARVEY K		SECT:15 TWP:140.0 RG:29 ACRES: .30				TMV 94,300	N-HM NET 868.00	
10515 KELL AVE						NTC 943	SA 99891 66.00	
BLOOMINGTON, MN 55437							NET+SPEC 934.00	
----- PAYMENTS -----								
						211 4/14/04	AV 302.18	
							SG 131.82	
							01 99891 33.00	
							RCPT TOT 467.00	
						805 10/07/04	AV 302.19	
							SG 131.81	
							01 99891 33.00	
							RCPT TOT 467.00	
51-015-1110	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,150.78	
		TXP#:0042926 PT OF GOV LOT 1, SEC 15-140-29				EMV 240,000	SGP TAX 725.22	
SAULNIER, LUCILLE F		SECT:15 TWP:140.0 RG:29 ACRES: .22				TMV 179,600	N-HM NET 1,876.00	
161 E AVE						NTC 1,796	SA 99891 66.00	
CORONADO CA 92118							NET+SPEC 1,942.00	
----- PAYMENTS -----								
						371 5/07/04	AV 575.39	
							SG 362.61	
							01 99891 33.00	
							RCPT TOT 971.00	
						805 10/18/04	AV 575.39	
							SG 362.61	
							01 99891 33.00	
							RCPT TOT 971.00	
51-015-1111	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 645.61	
		TXP#:0042926 PT OF GOV LOT 1, SEC 15-140-29				EMV 153,000	SGP TAX 298.39	
SAULNIER, LUCILLE F		SECT:15 TWP:140.0 RG:29 ACRES: .18				TMV 100,700	N-HM NET 944.00	
161 E AVE						NTC 1,007	SA 99891 66.00	
CORONADO CA 92118							NET+SPEC 1,010.00	
----- PAYMENTS -----								
						372 5/07/04	AV 322.80	
							SG 149.20	
							01 99891 33.00	
							RCPT TOT 505.00	
						804 10/18/04	AV 322.81	
							SG 149.19	
							01 99891 33.00	
							RCPT TOT 505.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-015-1112	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 165.94	
TXP#:0042926		PT OF GOV LOT 1, SEC 15-140-29						
SAULNIER, LUCILLE F		SECT:15 TWP:140.0 RG:29 ACRES: .50						
161 E AVE		EMV 40,300 SGP TAX 56.06						
CORONADO CA 92118		TMV 26,000 N-HM NET 222.00						
		NTC 260 SA 99891 66.00						
		NET+SPEC 288.00						
		- - - - - PAYMENTS - - - - -						
		373 5/07/04 AV 82.97						
		SG 28.03						
		01 99891 33.00						
		RCPT TOT 144.00						
		803 10/18/04 AV 82.97						
		SG 28.03						
		01 99891 33.00						
		RCPT TOT 144.00						
51-015-1113	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 273.49	
TXP#:0042927		PT OF GOV LOT 1, SEC 15-140-29						
SAULNIER, STEVEN C		SECT:15 TWP:140.0 RG:29 ACRES: .55						
161 E AVE		EMV 61,000 SGP TAX 92.51						
CORONADO CA 92118		TMV 42,700 N-HM NET 366.00						
		NTC 427						
		- - - - - PAYMENTS - - - - -						
		369 5/07/04 AV 136.74						
		SG 46.26						
		RCPT TOT 183.00						
		802 10/18/04 AV 136.75						
		SG 46.25						
		RCPT TOT 183.00						
51-015-1114	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4.56	
TXP#:0041541		REV DESCT 6 OF GOV LOT1						
GREEN, VIVIAN		SECT:15 TWP:140.0 RG:29 ACRES: .20						
PO BOX 575		EMV 800 SGP TAX 1.44						
GUALALA CA 95445		TMV 800 N-HM NET 6.00						
		NTC 8						
		- - - - - PAYMENTS - - - - -						
		136 3/30/04 AV 4.56						
		SG 1.44						
		RCPT TOT 6.00						
51-015-1116	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 19.60	
TXP#:0042926		PT OF GOV LOT 1, SEC 15-140-29						
SAULNIER, LUCILLE F		SECT:15 TWP:140.0 RG:29 ACRES: 1.04						
161 E AVE		EMV 4,600 SGP TAX 6.40						
CORONADO CA 92118		TMV 3,100 N-HM NET 26.00						
		NTC 31						
		- - - - - PAYMENTS - - - - -						
		370 5/07/04 AV 19.60						
		SG 6.40						
		RCPT TOT 26.00						
51-015-1118	RE	051-0113-00-00-00-00 000 000 0000000				232/201/000 0	TC TAX 1,992.48	
TXP#:0033032		PT OF GOV LOT 1, SEC 15-140-29						
LAPP, ROBERTA		SECT:15 TWP:140.0 RG:29 ACRES: 2.84						
845 COUNTY 5 NW		EMV 320,600 SGP TAX 836.35						
HACKENSACK MN 56452		TMV 311,100 RMV TAX 23.17						
		RMV 311,100 N-HM NET 2,852.00						
		NTC 3,111 SA 99891 150.00						
		NET+SPEC 3,002.00						
		- - - - - PAYMENTS - - - - -						
		609 8/24/04 AV 1,007.82 P&I 100.78						
		SG 418.18 P&I 41.82						
		01 99891 75.00 P&I 7.50						
		RCPT TOT 1,501.00 PEN 150.10						
		1521 12/27/04 AV 1,007.83 P&I 120.94						
		SG 418.17 P&I 50.18						
		01 99891 75.00 P&I 9.00						
		RCPT TOT 1,501.00 PEN 180.12						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-1119	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,115.01	
TXP#:0007451		PT OF GOV LOT 1						
FYKSEN, BLAINE C & MARY T		SECT:15 TWP:140.0		RG:29	ACRES: 1.08	EMV 215,800	SGP TAX 694.99	
873 CO 5 NW		TMV 174,000 N-HM NET 1,810.00						
HACKENSACK MN 56452		NTC 1,740 SA 99891 66.00						
							NET+SPEC 1,876.00	
-----								
							PAYMENTS	
338 5/10/04							AV 557.50	
							SG 347.50	
							01 99891 33.00	
							RCPT TOT 938.00	
860 10/12/04							AV 557.51	
							SG 347.49	
							01 99891 33.00	
							RCPT TOT 938.00	
51-015-1120	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,517.51	PTR 2,528.00
TXP#:0001028		PT OF GOV LOT 1						
ATZEN, GORDON M & MARGUERIT		SECT:15 TWP:140.0		RG:29	ACRES: 1.43	EMV 453,400	RMV TAX 29.28	
855 CO 5 NW		TMV 392,900 RES CR 18.79						
HACKENSACK, MN 56452		RMV 392,900 HSTD NET 2,528.00						
							NTC 3,929 SA 99891 66.00	
							NET+SPEC 2,594.00	
-----								
							PAYMENTS	
309 5/11/04							AV 1,264.00	
							01 99891 33.00	
							RCPT TOT 1,297.00	
713 9/28/04							AV 1,264.00	
							01 99891 33.00	
							RCPT TOT 1,297.00	
51-015-1121	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,039.07	
TXP#:0051230		PT OF GOV LOT 1, SEC 15-140-29						
GREEN, VIVIAN MARITA, AS TR		SECT:15 TWP:140.0		RG:29	ACRES: .68	EMV 200,600	SGP TAX 630.93	
PO BOX 575		TMV 162,200 N-HM NET 1,670.00						
GUALALA CA 95445		NTC 1,622 SA 99891 66.00						
							NET+SPEC 1,736.00	
-----								
							PAYMENTS	
135 3/30/04							AV 1,039.06	
							SG 630.94	
							01 99891 66.00	
							RCPT TOT 1,736.00	
51-015-1122	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 37.21	
TXP#:0037579		PT OF GOV LOT 1, SEC 15-140-29 (TRACTS P & Q)						
BOLTZ, BRIAN & TAMMY J		SECT:15 TWP:140.0		RG:29	ACRES: 5.20	EMV 7,700	SGP TAX 12.79	
150 EDMINSTER CIRCLE		TMV 5,900 N-HM NET 50.00						
DASSEL, MN 55325		NTC 59						
-----								
							PAYMENTS	
364 5/20/04							AV 37.21	
							SG 12.79	
							RCPT TOT 50.00	
51-015-1123	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.95	
TXP#:0037579		PT OF SE SE, SEC 10-140-29 & PT OF GOV LOT 1, SEC 15-140-29 (TRACTS I & R)						
BOLTZ, BRIAN & TAMMY J		SECT:15 TWP:140.0		RG:29	ACRES: 6.50	EMV 31,600	SGP TAX 62.05	
150 EDMINSTER CIRCLE		TMV 28,800 N-HM NET 246.00						
DASSEL, MN 55325		NTC 288 SA 99891 66.00						
							NET+SPEC 312.00	
-----								
							PAYMENTS	
363 5/20/04							AV 183.94	
							SG 62.06	
							01 99891 66.00	
							RCPT TOT 312.00	
810 10/18/04							AV 91.97	
							SG 31.03	
							01 99891 33.00	
							RCPT TOT 156.00	
806142 11/01/04							AV -91.96	
							SG -31.04	
							01 99891 -33.00	
							RCPT TOT -156.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-1124	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.39	
		TXP#:0037459				EMV 62,000	SGP TAX 110.61	
KOSKELA, DONALD R		PT OF SE SE, SEC 10-140-29 & PT OF GOV LOT						
NO FORWARD ON FILE 12-29-03		1, SEC 15-140-29 (TRACTS J, L & M)						
14286 GOLF VIEW DR		SECT:15 TWP:140.0 RG:29 ACRES: 11.50						
EDEN PRAIRIE MN 55346		NTC 510 SA 99891 66.00						
							NET+SPEC 504.00	
-----								
51-015-1125	RE	051-0113-00-00-00-00	000	000	00000076	201/000/000 1	BAL DUE 504.00	
		TXP#:0042812				EMV 265,600	TC TAX 1,397.76	PTR 1,238.00
FINNEMEN, ROY D & CYNTHIA L		PT OF SE SE, SEC 10-140-29 & PT OF GOV LOT						
832 COUNTY 5 NW		1, SEC 15-140-29 (TRACT K)						
HACKENSACK MN 56452		SECT:15 TWP:140.0 RG:29 ACRES: 2.80						
							RMV 218,200	RMV TAX 16.26
							NTC 2,182	RES CR 176.02
							RMV 218,200	HSTD NET 1,238.00
							NTC	SA 99891 66.00
							NET+SPEC 1,304.00	
							-----	-----
							PAYMENTS	-----
							502 4/29/04	AV 619.00
								01 99891 33.00
								RCPT TOT 652.00
							802 10/12/04	AV 619.00
								01 99891 33.00
								RCPT TOT 652.00
-----								
51-015-1126	RE	051-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0042926						
SAULNIER, LUCILLE F		PT OF GOV LOT 1, SEC 15-140-29						
161 E AVE		SECT:15 TWP:140.0 RG:29 ACRES: .09						
CORONADO CA 92118								
51-015-1200	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 202.00	
		TXP#:0024555				EMV 37,300	N-HM NET 202.00	
WALMSLEY, DONALD F & CAROL		NW NE						
950 COUNTY 5 NW		SECT:15 TWP:140.0 RG:29 ACRES: 40.80						
HACKENSACK, MN 56452								
							TMV 31,500	
							NTC 315	
							-----	-----
							PAYMENTS	-----
							310 5/13/04	AV 101.00
							838 10/07/04	AV 101.00
							151/000/000 0	TC TAX 1,495.50
							EMV 340,000	SGP TAX 1,016.50
51-015-1301		PT OF GOV LOT 5						
STEIN, DONALD THOMAS & GAIL		SECT:15 TWP:140.0 RG:29 ACRES: 2.90						
3904 120TH ST								
ROSEMOUNT MN 55068								
							TMV 233,500	N-HM NET 2,512.00
							NTC 2,335	SA 99891 66.00
							NET+SPEC 2,578.00	
							-----	-----
							PAYMENTS	-----
							330 5/07/04	AV 747.75
								SG 508.25
								01 99891 33.00
								RCPT TOT 1,289.00
							800 10/08/04	AV 747.75
								SG 508.25
								01 99891 33.00
								RCPT TOT 1,289.00
-----								
51-015-1302	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,342.65	
		TXP#:0035927				EMV 291,000	SGP TAX 887.35	
GESME, CHARLES & CAROLE ANN		PT OF GOV LOT 5						
3860 HONEYSUCKLE RD		SECT:15 TWP:140.0 RG:29 ACRES: 1.10						
DEEPHAVEN MN 55391								
							TMV 209,600	N-HM NET 2,230.00
							NTC 2,096	SA 99891 66.00
							NET+SPEC 2,296.00	
							-----	-----
							PAYMENTS	-----
							315 5/14/04	AV 671.32
								SG 443.68
								01 99891 33.00
								RCPT TOT 1,148.00
							846 10/14/04	AV 671.33
								SG 443.67
								01 99891 33.00
								RCPT TOT 1,148.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-1303	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,505.28	
TXP#:0048230		THAT PT OF GOV LOT 5, SEC 15-140-29, DESC						
BEAMISH, JERALD & FRENCH, D		AS FOL: COM AT THE INTERSECTION OF THE S						
5022 BELLAIRE DR SO		BDY OF GOV LOT 5, WITH THE CENTER LINE OF						
FORT WORTH TX 76109		CO ST AID RD #5; THENCE NELY ALONG THE						
		CENTERLINE OF SAID CO RD 408.8 FT TO THE						
		PT OF BEG; THENCE E PARA WITH THE S BDY OF						
		GOV LOT 5 374.3 FT TO A POINT ON THE W						
		SHORE OF WOMAN LAKE; THENCE N-NELY ALONG						
		SAID SHORE 177.3 FT TO A POINT ON THE W						
		SHORE OF SAID LAKE THAT IS THE N BDY OF						
		THE S 497.0 FT OF GOV LOT 5, THENCE W PARA						
		WITH THE S BDY OF GOV LOT 5 320 FT, MORE						
		OR LESS, TO THE CENTER LINE OF CO ST RD #5						
		THENCE SWLY ALONG SAID CENTER LINE 212.7						
		FT TO THE PT OF BEG AND THERE ENDING. THIS						
		PARCEL EXTENDS ELY TO THE WATER'S EDGE OF						
		WOMAN LAKE.						
		SECT:15 TWP:140.0 RG:29 ACRES: 1.50						
51-015-1304	RE	051-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 3,630.23	PTR 822.00
TXP#:0049341		PT OF TH PT OF GOV LOT5 LYG E OF CSAH 5						
QUICK, JOHN & ROBYN		SECT:15 TWP:140.0 RG:29 ACRES: 1.50						
945 CO 5 NW								
HACKENSACK MN 56452								
		EMV 605,700 SGP TAX 162.33						
		TMV 566,700 RMV TAX 42.22						
		RMV 566,700 RES CR 226.78						
		NTC 5,667 HSTD NET 3,608.00						
		SA 99891 300.00						
		NET+SPEC 3,908.00						
		----- PAYMENTS -----						
		311 5/06/04 AV 1,722.83						
		SG 81.17						
		01 99891 150.00						
		RCPT TOT 1,954.00						
		828 10/05/04 AV 1,722.84						
		SG 81.16						
		01 99891 150.00						
		RCPT TOT 1,954.00						
51-015-1306	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.42	
TXP#:0051038		PT OF GOV LOT 5, SEC 15-140-29						
WIEBEN, EDWARD H & DEBRA J		SECT:15 TWP:140.0 RG:29 ACRES: 3.78						
105 S STATE								
NEW ULM MN 56073								
		EMV 4,500 SGP TAX 7.58						
		TMV 3,500 N-HM NET 30.00						
		NTC 35						
		----- PAYMENTS -----						
		205 4/02/04 AV 22.42						
		SG 7.58						
		RCPT TOT 30.00						
51-015-1307	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.58	
TXP#:0015949		PT OF GOV LOT 5 (TRACT 4) & EASEMENT, SEC 15-						
MORAN, PATRICK H & BARBARA		140-29						
PO BOX 393		SECT:15 TWP:140.0 RG:29 ACRES: 2.87						
LONGVILLE, MN 56655								
		EMV 9,000 SGP TAX 7.42						
		TMV 3,600 N-HM NET 30.00						
		NTC 36						
		----- PAYMENTS -----						
		333 5/18/04 AV 22.58						
		SG 7.42						
		RCPT TOT 30.00						
51-015-1308	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.01	
TXP#:0047979		PT OF GOV LOT 5 (TRACT 5) & EASEMENT, SEC 15-						
MENTEN, DALE F & RUTH M, UN		140-29						
MATSAN, DIMITRI T & MARIAN		SECT:15 TWP:140.0 RG:29 ACRES: 6.68						
		EMV 8,800 SGP TAX 14.99						
		TMV 7,100 N-HM NET 60.00						
		NTC 71						
		----- PAYMENTS -----						
		6630 MINNEWASHTA PRKWY						
EXCELSIOR MN 55331								
		309 5/06/04 AV 22.50						
		SG 7.50						
		RCPT TOT 30.00						
		816 10/12/04 AV 22.51						
		SG 7.49						
		RCPT TOT 30.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-1309	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.25	
		TXP#:0047245	PT OF GOV LOT 5, SEC 15-140-29			EMV 7,400	SGP TAX 8.75	
KLINGLER, JEFFREY J & CINDY		SECT:15 TWP:140.0	RG:29	ACRES: 3.17		TMV 3,900	N-HM NET 34.00	
57906 US HWY 14						NTC 39		
NEW ULM MN 56073								
							PAYMENTS	
						233 5/03/04	AV 25.25	
							SG 8.75	
							RCPT TOT 34.00	
51-015-1310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.61	
		TXP#:0051039	PT OF GOV LOT 5, SEC 15-140-29			EMV 3,400	SGP TAX 5.39	
LOGAN, RICHARD L & MARCIA L		SECT:15 TWP:140.0	RG:29	ACRES: 2.54		TMV 2,600	N-HM NET 22.00	
5825 W 1050 N						NTC 26		
FOUNTAIN TOWN IN 46130								
							PAYMENTS	
						232 4/26/04	AV 16.61	
							SG 5.39	
							RCPT TOT 22.00	
51-015-2100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,312.81	PTR 1,128.00
		TXP#:0024555	GOV LOT 2			EMV 286,900	RMV TAX 15.27	
WALMSLEY, DONALD F & CAROL		SECT:15 TWP:140.0	RG:29	ACRES: 20.40		TMV 204,800	RES CR 188.08	
950 COUNTY 5 NW						RMV 204,800	HSTD NET 1,140.00	
HACKENSACK, MN 56452						NTC 2,048	SA 99891 66.00	
							NET+SPEC 1,206.00	
							PAYMENTS	
						309 5/13/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
						837 10/07/04	AV 570.00	
							01 99891 33.00	
							RCPT TOT 603.00	
51-015-2201	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,365.45	
		TXP#:0045913	PT OF GOV LOT 3			EMV 307,500	SGP TAX 906.55	
JOHNSON, GARY W		SECT:15 TWP:140.0	RG:29	ACRES: 6.20		TMV 213,100	N-HM NET 2,272.00	
PO BOX 267						NTC 2,131	SA 99891 66.00	
ST JAMES MN 56081							NET+SPEC 2,338.00	
							PAYMENTS	
						324 5/14/04	AV 682.72	
							SG 453.28	
							01 99891 33.00	
							RCPT TOT 1,169.00	
						823 10/14/04	AV 682.73	
							SG 453.27	
							01 99891 33.00	
							RCPT TOT 1,169.00	
51-015-2202	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,172.36	
		TXP#:0035990	PT OF GOV LOT 3			EMV 263,800	SGP TAX 743.64	
HENDRICKSON, WILLIAM A & C		SECT:15 TWP:140.0	RG:29	ACRES: 10.00		TMV 183,100	N-HM NET 1,916.00	
1000 MCKUSICK RD						NTC 1,831	SA 99891 66.00	
STILLWATER MN 55082-4129							NET+SPEC 1,982.00	
							PAYMENTS	
						503 4/29/04	AV 586.18	
							SG 371.82	
							01 99891 33.00	
							RCPT TOT 991.00	
						1725 10/08/04	AV 586.18	
							SG 371.82	
							01 99891 33.00	
							RCPT TOT 991.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-2302	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 478.45	
TXP#:0016709		PT OF GOV LOT 4, SEC 15-140-29				EMV 111,800	SGP TAX 161.55	
NIELSEN, BJARNE		SECT:15 TWP:140.0 RG:29		ACRES:	9.70	TMV 74,800	N-HM NET 640.00	
C/O ROBERT NIELSEN		NTC 748						
5265 PATHWAYS AVE		----- PAYMENTS -----						
WHITE BEAR LAKE MN 55110		243	4/12/04	AV			239.22	
NIELSEN, M O, R B, W G & C				SG			80.78	
				RCPT TOT			320.00	
		739	9/13/04	AV			239.23	
				SG			80.77	
				RCPT TOT			320.00	
51-015-2304	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.03	
TXP#:0016709		PT OF GOV LOT 4				EMV 214,600	SGP TAX 564.97	
NIELSEN, BJARNE		SECT:15 TWP:140.0 RG:29		ACRES:	3.60	TMV 150,000	N-HM NET 1,526.00	
C/O ROBERT NIELSEN		NTC 1,500						
5265 PATHWAYS AVE		NET+SPEC 1,592.00						
WHITE BEAR LAKE MN 55110		----- PAYMENTS -----						
NIELSEN, MARGARET O, ROBERT		244	4/12/04	AV			480.51	
				SG			282.49	
				01 99891			33.00	
				RCPT TOT			796.00	
		740	9/13/04	AV			480.52	
				SG			282.48	
				01 99891			33.00	
				RCPT TOT			796.00	
51-015-2305	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 267.51	
TXP#:0010736		PT OF GOV LOT 4				EMV 62,500	SGP TAX 90.49	
INGVALSON, GARY		SECT:15 TWP:140.0 RG:29		ACRES:	3.22	TMV 41,700	N-HM NET 358.00	
53836 194 LN		NTC 417						
MANKATO, MN 56001		NET+SPEC 424.00						
		----- PAYMENTS -----						
		223	5/03/04	AV			133.75	
				SG			45.25	
				01 99891			33.00	
				RCPT TOT			212.00	
		812	10/12/04	AV			133.76	
				SG			45.24	
				01 99891			33.00	
				RCPT TOT			212.00	
51-015-2306	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 766.97	
TXP#:0052285		PT OF GOV LOT 4				EMV 172,600	SGP TAX 401.03	
STAACK, STEVEN L & KELLY A		SECT:15 TWP:140.0 RG:29		ACRES:	1.30	TMV 119,700	N-HM NET 1,168.00	
1299 CASTLE CT		NTC 1,197						
GOLDEN VALLEY MN 55427		NET+SPEC 1,234.00						
		----- PAYMENTS -----						
		245	5/03/04	AV			383.48	
				SG			200.52	
				01 99891			33.00	
				RCPT TOT			617.00	
		711	9/29/04	AV			383.49	
				SG			200.51	
				01 99891			33.00	
				RCPT TOT			617.00	

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51-015-2307	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,286.72	PTR 1,110.00
		TXP#:0009123 PT OF GOV LOT 4				EMV 273,100	RMV TAX 14.96	
HANSON, CHARLES H, SR		SECT:15 TWP:140.0 RG:29	ACRES: 1.20			TMV 200,800	RES CR 191.68	
3817 CHILD LAKE TRL NW						RMV 200,800	HSTD NET 1,110.00	
HACKENSACK, MN 56452						NTC 2,008	SA 99891 66.00	
HANSON, CHARLES H							NET+SPEC 1,176.00	
- - - - - PAYMENTS - - - - -								
						375 5/14/04	AV 555.00	
							01 99891 33.00	
							RCPT TOT 588.00	
						835 10/13/04	AV 555.00	
							01 99891 33.00	
							RCPT TOT 588.00	
51-015-2308	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 710.44	
		TXP#:0022212 E70 FT OF W260 FT OF GOV LOT 4 & N60 FT OF				EMV 156,400	SGP TAX 353.56	
STACY, DARRELL G		NW SW EXC W190 FT THRF	ACRES: 1.66			TMV 111,000	N-HM NET 1,064.00	
1607 10TH PLACE SW		SECT:15 TWP:140.0 RG:29				NTC 1,110	SA 99891 66.00	
AUSTIN, MN 55912							NET+SPEC 1,130.00	
- - - - - PAYMENTS - - - - -								
						311 5/14/04	AV 355.22	
							SG 176.78	
							01 99891 33.00	
							RCPT TOT 565.00	
						841 10/08/04	AV 355.22	
							SG 176.78	
							01 99891 33.00	
							RCPT TOT 565.00	
51-015-2309	RE	051-0113-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 716.97	
		TXP#:0050940 E 95 FT OF W 190 FT OF GOV LOT 4 & W 190'				EMV 171,400	SGP TAX 359.03	
KURZ, THOMAS DWIGHT II		OF N 120' OF NW1/4 OF SW1/4, LESS N 60' OF				TMV 112,000	N-HM NET 1,076.00	
1895 EAST COUNTY RD E		W 95' THEREOF SEC 15-140-29				NTC 1,120	SA 99891 66.00	
WHITE BEAR LAKE MN 55110		SECT:15 TWP:140.0 RG:29	ACRES: .59				NET+SPEC 1,142.00	
- - - - - PAYMENTS - - - - -								
						867 5/10/04	AV 358.49	
							SG 179.51	
							01 99891 33.00	
							RCPT TOT 571.00	
						1726 10/08/04	AV 358.49	
							SG 179.51	
							01 99891 33.00	
							RCPT TOT 571.00	
51-015-2310	RE	051-0113-00-00-00-00	000 000	00000082		151/000/000 0	TC TAX 789.67	
		TXP#:0045840 W95 FT OF GOV LOT 4 & N60 FT OF W95 FT OF				EMV 169,000	SGP TAX 420.33	
PETERSON, PAUL & MARY ANN C		NW SW	ACRES: .49			TMV 123,300	N-HM NET 1,210.00	
PETERSON		SECT:15 TWP:140.0 RG:29				NTC 1,233	SA 99891 66.00	
1787 PINEHURST AVE							NET+SPEC 1,276.00	
ST PAUL MN 55116								
- - - - - PAYMENTS - - - - -								
						868 5/10/04	AV 394.84	
							SG 210.16	
							01 99891 33.00	
							RCPT TOT 638.00	
						1727 10/08/04	AV 394.84	
							SG 210.16	
							01 99891 33.00	
							RCPT TOT 638.00	

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 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-015-2400	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 922.07	PTR 690.00
						EMV	145,900 RMV TAX 10.73	
TXP#:0023019 PT OF SE1/4 OF NW1/4, SEC 15-140-29						TMV	144,000 RES CR 242.80	
SWENSON, ARLEN W & MARCELLA SECT:15 TWP:140.0 RG:29 ACRES: 3.17						RMV	144,000 HSTD NET 690.00	
3870 HILLERMAN RD NW						NTC	1,440 SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 756.00	
-----								
PAYMENTS								
-----								
						347 5/17/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
						833 10/15/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
51-015-2401	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.14	
TXP#:0047979 PT OF GOV LOT 5 & PT OF SE NW, SEC 15-140-29						EMV	34,500 SGP TAX 35.86	
MENTEN, DALE F & RUTH M, UN SECT:15 TWP:140.0 RG:29 ACRES: 5.76						TMV	16,500 N-HM NET 142.00	
MATSAN, DIMITRI T & MARIAN						NTC	165	
6630 MINNEWASHTA PRKWY								
EXCELSIOR MN 55331								
-----								
PAYMENTS								
-----								
						310 5/06/04	AV 53.07	
							SG 17.93	
							RCPT TOT 71.00	
						815 10/12/04	AV 53.07	
							SG 17.93	
							RCPT TOT 71.00	
51-015-2402	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 874.25	
TXP#:0051303 PT OF GOV LOT 5 & PT OF SE NW, SEC 15-140-29						EMV	247,100 SGP TAX 491.75	
KRAEMER, LEROY E & TAMARA L SECT:15 TWP:140.0 RG:29 ACRES: 2.97						TMV	136,500 N-HM NET 1,366.00	
17377 88TH AVE						NTC	1,365 SA 99891 66.00	
KIMBALL MN 55353							NET+SPEC 1,432.00	
-----								
PAYMENTS								
-----								
						869 5/10/04	AV 437.13	
							SG 245.87	
							01 99891 33.00	
							RCPT TOT 716.00	
						1728 10/08/04	AV 437.13	
							SG 245.87	
							01 99891 33.00	
							RCPT TOT 716.00	
51-015-2403	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 345.32	
TXP#:0048270 PT OF SE1/4 OF NW1/4, SEC 15-140-29						EMV	74,900 SGP TAX 116.68	
HUSTON, GREGORY T & LORA L SECT:15 TWP:140.0 RG:29 ACRES: 2.22						TMV	54,000 N-HM NET 462.00	
3120 93RD AVE NE						NTC	540 SA 99891 66.00	
BLAINE MN 55449							NET+SPEC 528.00	
SWENSON, ARLEN W & MARCELLA								
-----								
PAYMENTS								
-----								
						310 5/17/04	AV 172.66	
							SG 58.34	
							01 99891 33.00	
							RCPT TOT 264.00	
						909 10/27/04	AV 3.45	
							SG 1.17	
							01 99891 .66	
							RCPT TOT 5.28	
						920 10/21/04	AV 169.21	P&I 3.45
							SG 57.17	P&I 1.17
							01 99891 32.34	P&I .66
							RCPT TOT 258.72	PEN 5.28



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-015-2404	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	19.27	
		TXP#:0042380 PT OF GOV LOT 5 & PT OF SE NW (SOUTH TRACT)				EMV 6,000 SGP TAX	6.73	
KUEHN, CHRISTOPHER R		SECT:15 TWP:140.0 RG:29			ACRES: 2.00	TMV 2,900 N-HM NET	26.00	
205 STATE 371						NTC 29		
HACKENSACK MN 56452								
							PAYMENTS	
						401 6/10/04 AV	19.27	P&I .77
						SG	6.73	P&I .27
						RCPT TOT	26.00	PEN 1.04
51-015-3101	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	562.84	PTR 276.00
		TXP#:0011021 PT OF NE SW				EMV 129,800 RMV TAX	6.54	
JENSON, PAUL B & LORETTA M		SECT:15 TWP:140.0 RG:29			ACRES: 2.40	TMV 87,800 RES CR	293.38	
1020 COUNTY 5 NW						RMV 87,800 HSTD NET	276.00	
HACKENSACK, MN 56452						NTC 878 SA 99891	66.00	
							NET+SPEC	342.00
							PAYMENTS	
						221 4/19/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
						702 9/02/04 AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
51-015-3102	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,010.62	PTR 792.00
		TXP#:0044919 PT OF NE SW				EMV 220,100 RMV TAX	11.76	
THEISEN, THOMAS E & GINA M		SECT:15 TWP:140.0 RG:29			ACRES: .96	TMV 157,800 RES CR	230.38	
1024 COUNTY 5 NW						RMV 157,800 HSTD NET	792.00	
HACKENSACK MN 56452						NTC 1,578 SA 99891	66.00	
							NET+SPEC	858.00
							PAYMENTS	
						231 4/16/04 AV	396.00	
						01 99891	33.00	
						RCPT TOT	429.00	
						849 10/13/04 AV	396.00	
						01 99891	33.00	
						RCPT TOT	429.00	
51-015-3104	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	440.84	
		TXP#:0035698 ALL OF E1/2 OF SW WHICH LIES N OF BOY				EMV 94,500 SGP TAX	149.16	
KURTZ, JOHN & RITA		RIVER & THAT PT OF GOV LOT 6 LYG N OF BOY				TMV 68,900 N-HM NET	590.00	
5445 SCHWEIKER DR		RIVER & W OF STATE AID RD 5				NTC 689 SA 99891	66.00	
DES MOINES, IA 50327		SECT:15 TWP:140.0 RG:29			ACRES: 4.50	NET+SPEC	656.00	
							PAYMENTS	
						315 5/14/04 AV	220.42	
						SG	74.58	
						01 99891	33.00	
						RCPT TOT	328.00	
						852 10/12/04 AV	220.42	
						SG	74.58	
						01 99891	33.00	
						RCPT TOT	328.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-015-3105	RE	051-0113-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX	864.65 PTR	422.00
TXP#:0016225 PART OF E1/2 OF SW		EMV 141,100 SGP TAX 147.26						
MUSTONEN, NANCY LOTT		TMV 125,800 RMV TAX 9.38						
1073 COUNTY 5 NW		RMV 125,800 RES CR 275.29						
HACKENSACK, MN 56452		NTC 1,349 HSTD NET 746.00						
							SA 99891 66.00	
							NET+SPEC 812.00	
- - - - - PAYMENTS - - - - -								
327 5/13/04 AV							299.37	
							SG 73.63	
							01 99891 33.00	
							RCPT TOT 406.00	
834 10/06/04 AV							299.37	
							SG 73.63	
							01 99891 33.00	
							RCPT TOT 406.00	
51-015-3106	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	333.53	
TXP#:0040715 PT OF NE SW S OF BOY RIVER SEC 15-140-29		EMV 60,500 SGP TAX 112.47						
SCHLIEP, STEVEN & CHRISTINE		TMV 52,100 N-HM NET 446.00						
JEFFREY SCHLIEP		NTC 521 SA 99891 66.00						
5900 DREW AVE S		NET+SPEC 512.00						
EDINA MN 55410								
WOODHOUSE, MYRON M & RUTH E								
- - - - - PAYMENTS - - - - -								
149 3/29/04 AV							166.76	
							SG 56.24	
							01 99891 33.00	
							RCPT TOT 256.00	
900 10/20/04 AV							163.43 P&I	3.34
							SG 55.11 P&I	1.12
							01 99891 32.34 P&I	.66
							RCPT TOT 250.88 PEN	5.12
							BAL DUE 5.12	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-015-3107	RE	051-0113-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 1,440.25	PTR 1,094.00
HERHEIM, WILLIAM H & LEEANN		TXP#:0009788 PT OF E1/2 OF SW			7.30	EMV 264,300	SGP TAX 141.30	
1055 COUNTY 5 NW		SECT:15 TWP:140.0 RG:29				TMV 216,000	RMV TAX 16.11	
HACKENSACK, MN 56452						RMV 216,000	RES CR 193.66	
						NTC 2,247	HSTD NET 1,404.00	
							SA 99891 66.00	
							NET+SPEC 1,470.00	
							PAYMENTS	
						100 3/26/04	AV 85.90	
							SG 9.61	
							01 99891 4.49	
							RCPT TOT 100.00	
						216 4/12/04	AV 85.90	
							SG 9.61	
							01 99891 4.49	
							RCPT TOT 100.00	
						305 5/12/04	AV 85.90	
							SG 9.61	
							01 99891 4.49	
							RCPT TOT 100.00	
						324 5/19/04	AV 459.55	
							SG 51.43	
							01 99891 24.02	
							RCPT TOT 535.00	
						706 9/14/04	AV 85.90	
							SG 9.61	
							01 99891 4.49	
							RCPT TOT 100.00	
						801 10/08/04	AV 171.79	
							SG 19.23	
							01 99891 8.98	
							RCPT TOT 200.00	
						905 10/19/04	AV 287.76	
							SG 32.20	
							01 99891 15.04	
							RCPT TOT 335.00	
51-015-3108	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1.99	
MUSTONEN, NANCY LOTT		TXP#:0016225 PT OF E1/2 OF SW			.19	EMV 200	RMV TAX .01	
1073 COUNTY 5 NW		SECT:15 TWP:140.0 RG:29				TMV 200	HSTD NET 2.00	
HACKENSACK, MN 56452						NTC 2		
							PAYMENTS	
						326 5/13/04	AV 2.00	
51-015-3109	RE	051-0113-00-00-00-00	000 000	00000000		233/201/000 0	TC TAX 1,299.69	
WLI, INC		TXP#:0040482 PT OF E1/2 OF SW			5.20	EMV 141,800	SGP TAX 991.75	
C/O DARRELL HARGREAVES		SECT:15 TWP:140.0 RG:29				TMV 141,800	RMV TAX 10.56	
1081 COUNTY 5 NW						RMV 141,800	N-HM NET 2,302.00	
HACKENSACK MN 56452						NTC 2,029	SA 99891 300.00	
							NET+SPEC 2,602.00	
							PAYMENTS	
						333 5/18/04	AV 655.12	
							SG 495.88	
							01 99891 150.00	
							RCPT TOT 1,301.00	
						901 10/20/04	AV 655.13	
							SG 495.87	
							01 99891 150.00	
							RCPT TOT 1,301.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-015-3203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 803.77	
		TXP#:0036981 NW SW LYG NLY OF CSAH 5 & LYG WLY OF TWP RD,				EMV 179,800	SGP TAX 432.23	
MILLER, DAVID R, SR		LESS N 60 FT & ALSO LESS N 120 FT OF W 190 FT				TMV 125,500	N-HM NET 1,236.00	
14380 - 390TH AVE		THRF, SEC 15-140-29				NTC 1,255	SA 99891 66.00	
WARNER SD 57479		SECT:15 TWP:140.0 RG:29 ACRES: 7.65					NET+SPEC 1,302.00	
-----								
PAYMENTS								
-----								
						342 5/05/04	AV 401.88	
							SG 216.12	
							01 99891 33.00	
							RCPT TOT 651.00	
						844 10/05/04	AV 401.89	
							SG 216.11	
							01 99891 33.00	
							RCPT TOT 651.00	
51-015-3204	RE	051-0113-00-00-00-00 000 000 00000000				236/000/000 0	TC TAX 598.15	
		TXP#:0000994 PT OF NW SW, SEC 15-140-29				EMV 62,200	SGP TAX 505.22	
ARVIG TELEPHONE CO		SECT:15 TWP:140.0 RG:29 ACRES: 14.60				TMV 62,200	RMV TAX 4.63	
C/O PROPERTY TAX TEAM						RMV 62,200	N-HM NET 1,108.00	
PO BOX 32396						NTC 933		
KNOXVILLE TN 37930-2396								
-----								
PAYMENTS								
-----								
						348 5/18/04	AV 301.39	
							SG 252.61	
							RCPT TOT 554.00	
						703 9/24/04	AV 301.39	
							SG 252.61	
							RCPT TOT 554.00	
51-015-3205	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 122.51	
		TXP#:0027153 PT OF NW OF SW, SEC 15-140-29				EMV 35,800	SGP TAX 41.49	
JORGENSEN, ROBERT E & R		SECT:15 TWP:140.0 RG:29 ACRES: 4.20				TMV 19,200	N-HM NET 164.00	
4390 EVERGREEN DR NW						NTC 192		
HACKENSACK MN 56452-2175								
-----								
PAYMENTS								
-----								
						321 5/12/04	AV 61.25	
							SG 20.75	
							RCPT TOT 82.00	
						820 10/14/04	AV 61.26	
							SG 20.74	
							RCPT TOT 82.00	
51-015-3206	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 255.64	
		TXP#:0029005 PT OF NW1/4 OF SW1/4, SEC 15-140-29				EMV 55,600	SGP TAX 86.36	
FAHEY, DONALD R		SECT:15 TWP:140.0 RG:29 ACRES: 2.60				TMV 40,000	N-HM NET 342.00	
8651 190TH AVE NW						NTC 400		
ANOKA MN 55303-4725								
-----								
PAYMENTS								
-----								
						307 5/11/04	AV 127.82	
							SG 43.18	
							RCPT TOT 171.00	
						909 10/20/04	AV 127.82	
							SG 43.18	
							RCPT TOT 171.00	
51-015-3207	RE	051-0113-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 920.96	
		TXP#:0044378 PT OF NW1/4 OF SW1/4, SEC 15-140-29				EMV 193,500	SGP TAX 531.04	
BREER, PETER & GWEN		SECT:15 TWP:140.0 RG:29 ACRES: 4.20				TMV 143,700	N-HM NET 1,452.00	
7130 381ST CIRCLE						NTC 1,437	SA 99891 66.00	
PO BOX 248							NET+SPEC 1,518.00	
SARTELL MN 56377								
-----								
PAYMENTS								
-----								
						870 5/10/04	AV 460.48	
							SG 265.52	
							01 99891 33.00	
							RCPT TOT 759.00	
						1729 10/08/04	AV 460.48	
							SG 265.52	
							01 99891 33.00	
							RCPT TOT 759.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-3300	RE	051-0113-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0028630 SW SW								
WOODROW TOWNSHIP			SECT:15	TWP:140.0	RG:29	ACRES: 40.70	PAYMENTS	
GERI PETERSON, CLERK								
2112 COUNTY 5 NW								
HACKENSACK, MN 56452								
51-015-3404	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.69 PTR 768.00 EMV 181,900 RMV TAX 11.25 TMV 151,000 RES CR 210.94 RMV 151,000 HSTD NET 768.00 NTC 1,510 SA 99891 66.00 NET+SPEC 834.00	
TXP#:0003328 PT OF SE SW, SEC 15-140-29 & PT OF GOV LOT 3, SEC 22-140-29								
CAINE, CHRISTY A H, ETAL			SECT:15	TWP:140.0	RG:29	ACRES: 16.62	PAYMENTS	
1062 BUNGEY BAY LANE NW								
HACKENSACK, MN 56452								
							343 5/05/04	AV 384.00 01 99891 33.00 RCPT TOT 417.00
							811 10/13/04	AV 384.00 01 99891 33.00 RCPT TOT 417.00
51-015-3408	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.66 EMV 23,200 SGP TAX 33.34 TMV 15,500 N-HM NET 132.00 NTC 155	
TXP#:0050561 PT OF GOV LOT 6 & PT OF SE SW								
GROSE, CHAD B & REBECCA M			SECT:15	TWP:140.0	RG:29	ACRES: .09	PAYMENTS	
16940 JASPER PATH								
LAKEVILLE MN 55044								
							307 5/13/04	AV 49.33 SG 16.67 RCPT TOT 66.00
							919 10/25/04	AV 49.33 P&I .99 SG 16.67 P&I .33 RCPT TOT 66.00 PEN 1.32
51-015-4201	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,541.10 EMV 339,800 SGP TAX 1,054.90 TMV 240,500 N-HM NET 2,596.00 NTC 2,405 SA 99891 66.00 NET+SPEC 2,662.00	
TXP#:0018264 PT OF GOV LOT 6								
PETERSON, ROGER E			SECT:15	TWP:140.0	RG:29	ACRES: 2.00	PAYMENTS	
1700 SOUTH PRAIRIE AVE								
FAIRMONT, MN 56031-3148								
							322 5/17/04	AV 770.55 SG 527.45 01 99891 33.00 RCPT TOT 1,331.00
							859 10/14/04	AV 770.55 SG 527.45 01 99891 33.00 RCPT TOT 1,331.00
51-015-4202	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 687.90 EMV 131,100 SGP TAX 334.10 TMV 107,300 N-HM NET 1,022.00 NTC 1,073 SA 99891 66.00 NET+SPEC 1,088.00	
TXP#:0004244 PT OF GOV LOT 6								
COLE, ROBERT H, SR & MARILY			SECT:15	TWP:140.0	RG:29	ACRES: .80	PAYMENTS	
TRUSTEES								
1236 POND VIEW LANE								
WHITE BEAR LAKE MN 55110								
							243 5/03/04	AV 343.95 SG 167.05 01 99891 33.00 RCPT TOT 544.00
							804 10/06/04	AV 343.95 SG 167.05 01 99891 33.00 RCPT TOT 544.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-015-4203	RE	051-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,001.96	PTR 1,934.00
		TXP#:0036623 PT OF GOV LOT 6				EMV 394,600	RMV TAX 23.28	
COUCH, JAMES C & LYNN E		SECT:15 TWP:140.0 RG:29 ACRES: .96				TMV 312,400	RES CR 91.24	
952 38TH ST NW						RMV 312,400	HSTD NET 1,934.00	
HACKENSACK, MN 56452						NTC 3,124	SA 99891 66.00	
							NET+SPEC 2,000.00	
							- - - - PAYMENTS - - - -	
						1037 5/10/04	AV 967.00	
							01 99891 33.00	
							RCPT TOT 1,000.00	
						1456 10/13/04	AV 967.00	
							01 99891 33.00	
							RCPT TOT 1,000.00	
51-015-4205	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,129.11	
		TXP#:0021730 PT OF GOV LOT 6				EMV 194,000	SGP TAX 706.89	
SMITH, CHARLES H A & JUDITH		SECT:15 TWP:140.0 RG:29 ACRES: .70				TMV 176,200	N-HM NET 1,836.00	
MICHAEL C SMITH & MICHELLE						NTC 1,762	SA 99891 66.00	
14226 HERITAGE LANE							NET+SPEC 1,902.00	
APPLE VALLEY MN 55124-3702							- - - - PAYMENTS - - - -	
						316 5/07/04	AV 564.55	
							SG 353.45	
							01 99891 33.00	
							RCPT TOT 951.00	
						826 10/07/04	AV 564.56	
							SG 353.44	
							01 99891 33.00	
							RCPT TOT 951.00	
51-015-4206	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,066.16	PTR 856.00
		TXP#:0020450 1 AC OF PT OF GOV LOT 6				EMV 202,500	RMV TAX 12.39	
SCHAUMBURG, JO ANN M		SECT:15 TWP:140.0 RG:29 ACRES: 1.00				TMV 166,500	RES CR 222.55	
939 38TH ST NW						RMV 166,500	HSTD NET 856.00	
HACKENSACK, MN 56452						NTC 1,665	SA 99891 66.00	
							NET+SPEC 922.00	
							- - - - PAYMENTS - - - -	
						346 5/18/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
						832 10/15/04	AV 428.00	
							01 99891 33.00	
							RCPT TOT 461.00	
51-015-4208	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 895.98	PTR 660.00
		TXP#:0032535 PT OF GOV LOT 6				EMV 177,800	RMV TAX 10.42	
DWINNELL, ROBERT ANGUS		SECT:15 TWP:140.0 RG:29 ACRES: 1.70				TMV 140,000	RES CR 246.40	
C/O ROBERT ARTHUR DWINNELL						RMV 140,000	HSTD NET 660.00	
1182 MEDINA RD						NTC 1,400	SA 99891 66.00	
LONG LAKE, MN 55356							NET+SPEC 726.00	
DWINNELL, ROBERT A, ETAL							- - - - PAYMENTS - - - -	
						214 4/26/04	AV 660.00	
							01 99891 66.00	
							RCPT TOT 726.00	
51-015-4209	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 725.90	PTR 464.00
		TXP#:0014760 PT OF GOV LOT 6				EMV 161,200	RMV TAX 8.44	
MASTELL, DAVID & GWEN		SECT:15 TWP:140.0 RG:29 ACRES: 1.70				TMV 113,400	RES CR 270.34	
970 MAPLE CREST DR NW						RMV 113,400	HSTD NET 464.00	
HACKENSACK MN 56452						NTC 1,134	SA 99891 66.00	
CYLKOWSKI, RICHARD							NET+SPEC 530.00	
							- - - - PAYMENTS - - - -	
						336 5/18/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
						813 10/15/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-015-4210	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	717.12	
		TXP#:0054233 PT OF GOV LOT 6 & THE NE SW, SEC 15-140-29				EMV 160,400 SGP TAX	358.88	
WEBER, PHILLIP E & GAIL P		SECT:15 TWP:140.0 RG:29 ACRES: 1.45				TMV 111,900 N-HM NET	1,076.00	
1009 COUNTY 5 NW						NTC 1,119 SA 99891	150.00	
HACKENSACK MN 56452						NET+SPEC	1,226.00	
-----								
							PAYMENTS	
						314 5/13/04 AV	358.56	
						SG	179.44	
						01 99891	75.00	
						RCPT TOT	613.00	
						837 10/13/04 AV	358.56	
						SG	179.44	
						01 99891	75.00	
						RCPT TOT	613.00	
51-015-4211	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	400.64	
		TXP#:0046348 PT OF GOV LOT 6 & NE OF SW, SEC 15-140-29				EMV 94,900 SGP TAX	135.36	
JOHNSON, TERRY V		SECT:15 TWP:140.0 RG:29 ACRES: 1.64				TMV 62,500 N-HM NET	536.00	
10655 PRAIRIE LN						NTC 625 SA 99891	66.00	
HANOVER MN 55341						NET+SPEC	602.00	
-----								
							PAYMENTS	
						312 5/10/04 AV	200.32	
						SG	67.68	
						01 99891	33.00	
						RCPT TOT	301.00	
						900 10/19/04 AV	200.32	
						SG	67.68	
						01 99891	33.00	
						RCPT TOT	301.00	
51-015-4212	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	404.10	PTR 156.00
		TXP#:0012448 PT OF GOV LOT 6 N OF BOY RIVER & E OF SAR				EMV 91,000 RMV TAX	4.70	
KNOWLES, ALICE M		5 SECT:15 TWP:140.0 RG:29 ACRES: 1.52				TMV 63,200 RES CR	252.80	
970 38TH ST NW						RMV 63,200 HSTD NET	156.00	
HACKENSACK, MN 56452						NTC 632 SA 99891	66.00	
						NET+SPEC	222.00	
-----								
							PAYMENTS	
						121 3/23/04 AV	156.00	
						01 99891	66.00	
						RCPT TOT	222.00	
51-015-4213	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,024.58	PTR 808.00
		TXP#:0029589 PT OF GOV LOT 6, SEC 15-140-29 DESC AS FOL				EMV 193,000 RMV TAX	11.91	
EVENSON, CHARLES A & JOAN K		COM AT THE NW COR OF SAID GOV LOT 6;THENCE				TMV 159,900 RES CR	228.49	
995 COUNTY 5 NW		N 89 DEG 58 MIN 00 SEC E, 381.34 FT ALONG				RMV 159,900 HSTD NET	808.00	
HACKENSACK MN 56452		THE N LINE OF SAID GOV LOT 6 TO A PT ON				NTC 1,599 SA 99891	66.00	
		THE ELY R/W LINE OF CSAH #5; THENCE S 32				NET+SPEC	874.00	
		DEG 24 MIN 00 SEC W 193.80 FT ALONG SAID				-----		
		R/W LINE TO A PT ON CENTERLINE OF THE RD				305 5/13/04 AV	404.00	
		EASEMENT, THE POB; THENCE S 42 DEG 02 MIN				01 99891	33.00	
		53 SEC E 152.95 FT ALONG SAID CENTERLINE;				RCPT TOT	437.00	
		THENCE ELY 84.47 FT ALONG SAID CENTERLINE				828 10/05/04 AV	404.00	
		ALONG A TANG CURVE CONCAVE TO THE N HAVING				01 99891	33.00	
		A CEN ANG OF 38 DEG 35 MIN 05 SEC AND A				RCPT TOT	437.00	
		RAD OF 125.43 FT; THENCE S 8 DEG 34 MIN						
		20 SEC W 154 FT MORE OR LESS NOT TANGENT						
		TO LAST DESC CURVE TO THE SHORE OF BOY						
		RIVER; THENCE WLY ALONG SAID SHORE TO A PT						
		ON THE ELY R/W OF SAID CSAH #5; THENCE N						
		32 DEG 24 MIN 00 SEC E 363 FT MORE OR LESS						
		ALONG SAID R/W LINE TO THE POB						
		SECT:15 TWP:140.0 RG:29 ACRES: 1.60						

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51-015-4214	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 .20 TC TAX	484.84 PTR	430.00
		TXP#:0043737 E200' OF PT OF GOV LOT6 N OF BOY RIVER & E				EMV 91,700 RMV TAX	5.64	
VANAUKEN, BRADLEY J; MOORE, OF SAR 5		SECT:15 TWP:140.0 RG:29 ACRES: 2.55				TMV 75,600 RES CR	60.48	
MRUZ, DIANE; VANAUKEN, GUY		957 38TH ST NW				RMV 75,600 HSTD NET	430.00	
HACKENSACK MN 56452						NTC 756 SA 99891	66.00	
						NET+SPEC	496.00	
						- - - - - PAYMENTS - - - - -		
				1408 12/17/04		AV	430.00	P&I 34.40
						01 99891	66.00	P&I 5.28
						RCPT TOT	496.00	PEN 39.68
						TC TAX	1,005.40	PTR 786.00
51-015-4215	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX		
TXP#:0033086		PT OF GOV LOT 6, SEC 15-140-29, DESC AS				EMV 183,000 RMV TAX	11.70	
NYBERG, MARVIN E & MARY A		FOL: COM AT THE NW COR OF SAID GOV LOT 6;				TMV 157,000 RES CR	231.10	
980 MAPLE CREST DR NW		THENCE S 00 DEG 38 MIN 41 SEC E 1193.20 FT				RMV 157,000 HSTD NET	786.00	
HACKENSACK MN 56452-2242		ALONG THE W LINE OF SAID GOV LOT 6; THENCE				NTC 1,570 SA 99891	66.00	
		S 59 DEG 20 MIN 19 SEC E 152.72 FT TO THE				NET+SPEC	852.00	
		PT OF BEG; THENCE S 58 DEG 31 MIN 53 SEC				- - - - - PAYMENTS - - - - -		
		E 197.35 FT; THENCE S 77 DEG 31 MIN 44 SEC		327 5/11/04		AV	393.00	
		E 121.01 FT; THENCE N 25 DEG 46 MIN 19 SEC				01 99891	33.00	
		E 535 FT MORE OR LESS TO THE SHORE OF				RCPT TOT	426.00	
		LITTLE BOY RIVER; THENCE WLY ALONG SAID		804 10/12/04		AV	393.00	
		SHORE TO A PT THAT BEARS N 35 DEG 42 MIN				01 99891	33.00	
		56 SEC E FROM THE PT OF BEG; THENCE S 35				RCPT TOT	426.00	
		DEG 42 MIN 56 SEC W 539 FT MORE OR LESS						
		TO THE PT OF BEG						
		SECT:15 TWP:140.0 RG:29 ACRES: 3.50						
51-015-4216	RE	051-0113-00-00-00-00 000 000 0000000				554/000/000 0		
TXP#:0031057		PT OF GOV LOT 6, SEC 15-140-29						
STATE OF MN, DNR		SECT:15 TWP:140.0 RG:29 ACRES: 3.40						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
51-016-0001	RE	051-0113-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318		UNPLTD PT OF GOV LOT 2, GOV LOTS 5 & 6,						
STATE OF MINNESOTA		SW NW, S1/2 OF SW, & NW SW						
		SECT:16 TWP:140.0 RG:29 ACRES: 292.40						
51-016-1100	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	216.60	
TXP#:0045913		GOV LOT 1				EMV 63,000 SGP TAX	73.40	
JOHNSON, GARY W		SECT:16 TWP:140.0 RG:29 ACRES: 1.20				TMV 33,900 N-HM NET	290.00	
PO BOX 267						NTC 339		
ST JAMES MN 56081						- - - - - PAYMENTS - - - - -		
				323 5/14/04		AV	108.30	
						SG	36.70	
						RCPT TOT	145.00	
				824 10/14/04		AV	108.30	
						SG	36.70	
						RCPT TOT	145.00	
51-016-2200	RE	051-0113-00-00-00-00 000 000 0000000				151/233/000 0 TC TAX	324.59	
TXP#:0009788		NW NW				EMV 51,400 SGP TAX	211.85	
HERHEIM, WILLIAM H & LEEANN		SECT:16 TWP:140.0 RG:29 ACRES: 40.00				TMV 40,100 RMV TAX	1.56	
1055 COUNTY 5 NW						RMV 21,000 N-HM NET	538.00	
HACKENSACK, MN 56452						NTC 506		
						- - - - - PAYMENTS - - - - -		
				301 5/11/04		AV	163.07	
						SG	105.93	
						RCPT TOT	269.00	
				804 10/13/04		AV	163.08	
						SG	105.92	
						RCPT TOT	269.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-016-2400	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 133.13	
						EMV 36,500	SGP TAX 44.87	
LENT, RICKY & ELIZABETH		N 900 FT OF GOV LOT 3 LYG WLY OF THE N-S				TMV 20,800	N-HM NET 178.00	
820 CRESTVIEW LANE		SECT:16 TWP:140.0 RG:29 ACRES: 27.20				NTC 208	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 244.00	
-----								
							PAYMENTS	
231 4/26/04							AV 133.12	
							SG 44.88	
							01 99891 66.00	
							RCPT TOT 244.00	
51-016-2401	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.42	
						EMV 34,700	SGP TAX 57.58	
STOMMES, MICHAEL DAVID		PT OF GOV LOT 3, SEC 16-140-29 (TRACT B)				TMV 26,500	N-HM NET 228.00	
5532 84TH AVE N		SECT:16 TWP:140.0 RG:29 ACRES: 24.10				NTC 265		
BROOKLYN PARK MN 55443								
-----								
							PAYMENTS	
411 6/14/04							AV 85.21	P&I 3.41
							SG 28.79	P&I 1.15
							RCPT TOT 114.00	PEN 4.56
1305 12/06/04							AV 85.21	P&I 6.82
							SG 28.79	P&I 2.30
							RCPT TOT 114.00	PEN 9.12
51-016-3102	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 85.13	
						EMV 17,800	SGP TAX 28.87	
THEBAULT, ROBERT		NE SW LYG S OF CSAH 5 LESS E729.48 FT THRF SEC 16-140-29				TMV 13,200	N-HM NET 114.00	
1031 173RD ST		SECT:16 TWP:140.0 RG:29 ACRES: 13.60				NTC 132		
HAMMON, IN 46324								
-----								
							PAYMENTS	
100 3/29/04							AV 85.12	
							SG 28.88	
							RCPT TOT 114.00	
51-016-3103	RE	051-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 559.33	PTR 264.00
						EMV 134,900	RMV TAX 6.50	
BELL, WILLIAM G		PT OF GOV LOT 4 & PT OF NE SW, SEC 16-140-29				TMV 87,300	RES CR 293.83	
1403 COUNTY RD 5 NW		SECT:16 TWP:140.0 RG:29 ACRES: 11.70				RMV 87,300	HSTD NET 272.00	
HACKENSACK, MN 56452						NTC 873	SA 99891 66.00	
							NET+SPEC 338.00	
-----								
							PAYMENTS	
264 3/15/04							AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
51-016-3105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.24	
						EMV 10,000	SGP TAX 17.76	
PHILIPPI, JOHN & JONELLE		PT OF NE SW SECT:16 TWP:140.0 RG:29 ACRES: 4.24				TMV 8,200	N-HM NET 70.00	
17452 FISHER RD						NTC 82		
COLD SPRING MN 56320								
-----								
							PAYMENTS	
363 5/20/04							AV 52.24	
							SG 17.76	
							RCPT TOT 70.00	
51-016-4202	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		PT OF GOV LOT 4 SECT:16 TWP:140.0 RG:29 ACRES: 1.00						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-016-4204	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 288.52	
		TXP#:0050037 TH PT OF GOV LOT 4 LYG S OF CSAH 5 EXC S				EMV 47,200	SGP TAX 97.48	
SCHAEFER, JAMES M & LORIEJO		583.62 FT THRF LYG W OF PICK LAKE				TMV 45,000	N-HM NET 386.00	
SCHAEFER, SCOTT J & JAMIE L		SECT:16 TWP:140.0 RG:29 ACRES: 6.00				NTC 450	SA 99891 66.00	
324 SOUTH BROADWAY							NET+SPEC 452.00	
NEW ULM MN 56073								
-----								
							PAYMENTS	
						351 5/10/04	AV 144.26	
							SG 48.74	
							01 99891 33.00	
							RCPT TOT 226.00	
						830 10/04/04	AV 144.26	
							SG 48.74	
							01 99891 33.00	
							RCPT TOT 226.00	
51-017-1101	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 227.39	
		TXP#:0041004 PT OF GOV LOT 1				EMV 67,800	SGP TAX 76.61	
EDSTROM, GREGORY;KRISTIN ED		SECT:17 TWP:140.0 RG:29 ACRES: 11.50				TMV 35,600	N-HM NET 304.00	
BRADLEY EDSTROM & LAURA HEL						NTC 356		
15787 POTASSIUM ST								
RAMSEY MN 55303								
-----								
							PAYMENTS	
						332 5/12/04	AV 113.69	
							SG 38.31	
							RCPT TOT 152.00	
						825 10/18/04	AV 113.70	
							SG 38.30	
							RCPT TOT 152.00	
51-017-1102	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 388.76	
		TXP#:0040668 PT OF GOV LOT 1				EMV 102,400	SGP TAX 131.24	
LARSON, GRETCHEN A		SECT:17 TWP:140.0 RG:29 ACRES: 7.30				TMV 60,800	N-HM NET 520.00	
4835 OAKVIEW LANE N						NTC 608	SA 99891 66.00	
PLYMOUTH MN 55442							NET+SPEC 586.00	
-----								
							PAYMENTS	
						350 5/17/04	AV 194.38	
							SG 65.62	
							01 99891 33.00	
							RCPT TOT 293.00	
						837 10/18/04	AV 194.38	
							SG 65.62	
							01 99891 33.00	
							RCPT TOT 293.00	
51-017-1103	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 504.71	
		TXP#:0053815 PT OF GOV LOT 1				EMV 125,000	SGP TAX 179.29	
STARK, DAVID L & JANE B		SECT:17 TWP:140.0 RG:29 ACRES: 9.25				TMV 78,700	N-HM NET 684.00	
12468 RIVERVIEW RD						NTC 787	SA 99891 66.00	
EDEN PRAIRIE MN 55347							NET+SPEC 750.00	
-----								
							PAYMENTS	
						334 5/13/04	AV 252.35	
							SG 89.65	
							01 99891 33.00	
							RCPT TOT 375.00	
						1327 12/08/04	AV 252.36	P&I 20.19
							SG 89.64	P&I 7.17
							01 99891 33.00	P&I 2.64
							RCPT TOT 375.00	PEN 30.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-017-1200	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 699.61	
	TXP#:0044811	GOV LOT 2 LESS S 785 FT THRF, SEC 17-140-				EMV 262,100	SGP TAX 344.39	
FRIEDHEIM, ROBERT & KAY, TR	29					TMV 109,300	N-HM NET 1,044.00	
3546 SHADY OAK RD		SECT:17 TWP:140.0 RG:29 ACRES: 9.50				NTC 1,093		
MINNETONKA MN 55305								
							PAYMENTS	
						320 5/14/04	AV 349.80	
							SG 172.20	
							RCPT TOT 522.00	
						801 10/14/04	AV 349.81	
							SG 172.19	
							RCPT TOT 522.00	
51-017-1201	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 100.08	
	TXP#:0053938	N 157 FT OF S 785 FT OF GOV LOT 2, SEC 17-140				EMV 36,000	SGP TAX 33.92	
REILAND, DANIEL C & CAROL A	-29					TMV 15,700	N-HM NET 134.00	
13770 FRONTIER CT		SECT:17 TWP:140.0 RG:29 ACRES: 2.86				NTC 157		
BURNSVILLE MN 55337								
							PAYMENTS	
						309 5/19/04	AV 50.04	
							SG 16.96	
							RCPT TOT 67.00	
						721 8/04/04	AV 50.04	
							SG 16.96	
							RCPT TOT 67.00	
51-017-1202	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 100.32	
	TXP#:0036956	N157 FT OF S628 FT OF GOV LOT 2 (TRACT B) &				EMV 35,800	SGP TAX 33.68	
RICE, THOMAS M & PENNY L		SCANNED EASEMENT				TMV 15,600	N-HM NET 134.00	
1747 VALLEY RIDGE PLACE		SECT:17 TWP:140.0 RG:29 ACRES: 2.99				NTC 156		
CHANHASSEN, MN 55317								
							PAYMENTS	
						308 5/19/04	AV 50.16	
							SG 16.84	
							RCPT TOT 67.00	
							BAL DUE 67.00	
51-017-1203	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 110.70	
	TXP#:0053938	N157 FT OF S 471 FT OF GOV LOT 2 (TRACT C) &				EMV 39,900	SGP TAX 37.30	
REILAND, DANIEL C & CAROL A		SCANNED EASEMENT				TMV 17,300	N-HM NET 148.00	
13770 FRONTIER CT		SECT:17 TWP:140.0 RG:29 ACRES: 2.97				NTC 173		
BURNSVILLE MN 55337								
							PAYMENTS	
						310 5/19/04	AV 55.35	
							SG 18.65	
							RCPT TOT 74.00	
						722 8/04/04	AV 55.35	
							SG 18.65	
							RCPT TOT 74.00	
51-017-1204	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 100.32	
	TXP#:0053923	THAT PT OF N157 FT OF S314 FT OF GOV LOT 2				EMV 35,800	SGP TAX 33.68	
DAVIS, JAMES A & SANDRA K		LYG ELY OF W190 FT THRF & EASEMENT				TMV 15,600	N-HM NET 134.00	
6931 BARBERRY LANE		SECT:17 TWP:140.0 RG:29 ACRES: 2.23				NTC 156		
EDEN PRAIRIE MN 55346								
							PAYMENTS	
						311 5/19/04	AV 50.16	
							SG 16.84	
							RCPT TOT 67.00	
						700 8/02/04	AV 50.16	
							SG 16.84	
							RCPT TOT 67.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-017-1205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.36	
						EMV	50,100 SGP TAX 47.64	
TXP#:00521115 THAT PT OF S157 FT OF GOV LOT 2 LYG ELY OF W						TMV	21,900 N-HM NET 188.00	
RIVARD, PATRICK L & MARY P 190 FT THRF (TRACT E) & EASEMENT						NTC	219	
402 12TH AVE N SECT:17 TWP:140.0 RG:29 ACRES: 2.38						-----		
HOPKINS MN 55343						PAYMENTS		
						333 5/05/04	AV 70.18	
							SG 23.82	
							RCPT TOT 94.00	
						921 10/25/04	AV 70.18	
							SG 23.82	
							RCPT TOT 94.00	
51-017-1206	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.62	
TXP#:0036956 W190 FT OF S314 FT OF GOV LOT 2 & EASEMENT						EMV	4,800 SGP TAX 4.38	
RICE, THOMAS M & PENNY L SECT:17 TWP:140.0 RG:29 ACRES: 1.37						TMV	2,100 N-HM NET 18.00	
1747 VALLEY RIDGE PLACE						NTC	21	
CHANHASSEN, MN 55317						-----		
						PAYMENTS		
						312 5/19/04	AV 13.62	
							SG 4.38	
							RCPT TOT 18.00	
51-017-1301	RE	051-0113-00-00-00-00	000	000	00000000	151/233/000 0	TC TAX 246.28	
TXP#:0043787 PART OF SW NE, SEC 17-140-29, DESC AS FOL:						EMV	29,300 SGP TAX 172.36	
MINNERATH INVESTMENTS, LLC THAT PT OF SW NE LYG NLY OF CSAH 5, AND						TMV	29,300 RMV TAX 1.36	
6325 COUNTY RD 87 SW THAT PT OF SAID SW NE LYG SLY OF CSAH 5,						RMV	18,300 N-HM NET 420.00	
ALEXANDRIA MN 56308 LYG NELY OF THE FOL DESC LINE: COM AT THE						NTC	385 SA 99891 66.00	
E QTR COR OF SAID SEC 17 AND ASSUMING THE						NET+SPEC 486.00		
E LINE OF THE NE OF SEC 17 BEARS N 0 DEG						-----		
17 MIN 00 SEC E; THENCE N 71 DEG 56 MIN 40						PAYMENTS		
SEC W 2027.76 FT TO A PT ON THE EXISTING						336 5/12/04	AV 247.64	
CENTERLINE OF SAID CSAH 5, THE PT OF BEG							SG 172.36	
OF THE LINE TO BE HEREIN DESC; THENCE S 32							01 99891 66.00	
DEG 14 MIN 40 SEC E 141 FT TO THE SHORE-							RCPT TOT 486.00	
LINE OF KERR LAKE AND SAID LINE THERE TERM,						-----		
LESS THAT PT OF W410 FT LYG NLY OF CNTRLINE						PAYMENTS		
OF CSAH #5						1612 12/30/04	AV 372.00	P&I 29.76
SECT:17 TWP:140.0 RG:29 ACRES: 16.30							01 99891 66.00	P&I 5.28
051-0113-00-00-00-00 000 000 00000000							RCPT TOT 438.00	PEN 35.04
PT OF SW NE & PT OF SW SE, SEC 17-140-29						-----		
TOOTHMAN, RUSSELL L & MARY SECT:17 TWP:140.0 RG:29 ACRES: 5.00						PAYMENTS		
1767 COUNTY 5 NW						1612 12/30/04	AV 372.00	P&I 29.76
HACKENSACK MN 56452							01 99891 66.00	P&I 5.28
							RCPT TOT 438.00	PEN 35.04
51-017-1303	RE	051-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 103.65	
TXP#:0043787 THAT PT OF W410 FT OF SW NE, SEC 17-140-29						EMV	10,700 SGP TAX 87.55	
MINNERATH INVESTMENTS, LLC LYG NLY OF CNTRLINE OF CSAH #5						TMV	10,700 RMV TAX .80	
6325 COUNTY RD 87 SW SECT:17 TWP:140.0 RG:29 ACRES: 9.50						RMV	10,700 N-HM NET 192.00	
ALEXANDRIA MN 56308						NTC	161	
						-----		
						PAYMENTS		
						337 5/12/04	AV 104.44	
							SG 87.56	
							RCPT TOT 192.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-017-1401	RE	051-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 527.37	
TXP#:0008042		SE NE LESS E190' LYG SOF HACK-LONGVILLE RD					EMV 120,600	SGP TAX 198.63	
GOFORTH, W REID		SEC 17-140-29					TMV 82,300	N-HM NET 726.00	
2820 ALLSPICE RD		SECT:17 TWP:140.0 RG:29 ACRES: 35.80					NTC 823	SA 99891 66.00	
PORT REPUBLIC, MD 20676								NET+SPEC 792.00	
- - - - - PAYMENTS - - - - -									
							316 5/21/04	AV 258.41	P&I 5.27
								SG 97.33	P&I 1.99
								01 99891 32.34	P&I .66
								RCPT TOT 388.08	PEN 7.92
							412 6/10/04	AV 5.27	
								SG 1.99	
								01 99891 .66	
								RCPT TOT 7.92	
							705 9/20/04	AV 263.69	
								SG 99.31	
								01 99891 33.00	
								RCPT TOT 396.00	
51-017-1402	RE	051-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 10.39	
TXP#:0016268		E190' OF SE NE LYG S OF HACK-LONGVILLE RD					EMV 2,000	SGP TAX 3.61	
NAECKEL, CHARLES & DEBRA K,		SECT:17 TWP:140.0 RG:29 ACRES: 1.54					TMV 1,700	N-HM NET 14.00	
C/O CHARLES R NAECKEL							NTC 17		
3428 PLEASANT DR								BAL DUE 14.00	
BETTENDORF IA 52722									
51-017-2302	RE	051-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 301.89	
TXP#:0022113		N660 FT OF SW NW					EMV 67,900	SGP TAX 102.11	
SPARTZ, FRANK A		SECT:17 TWP:140.0 RG:29 ACRES: 16.60					TMV 47,200	N-HM NET 404.00	
14834 TIMBERHILL RD							NTC 472		
MINNETONKA, MN 55345									
- - - - - PAYMENTS - - - - -									
							316 5/14/04	AV 150.94	
								SG 51.06	
								RCPT TOT 202.00	
							844 10/12/04	AV 150.95	
								SG 51.05	
								RCPT TOT 202.00	
51-017-2303	RE	051-0113-00-00-00-00 000 000 0000082					201/000/000 1	TC TAX 661.65	PTR 390.00
TXP#:0044937		S150 FT OF N810 FT OF SW NW					EMV 147,500	RMV TAX 7.69	
ALLAN, JAMES J & CARYL A		SECT:17 TWP:140.0 RG:29 ACRES: 3.50					TMV 103,400	RES CR 279.34	
3843 INTERLACHEN DR NW							RMV 103,400	HSTD NET 390.00	
HACKENSACK MN 56452							NTC 1,034	SA 99891 66.00	
								NET+SPEC 456.00	
- - - - - PAYMENTS - - - - -									
							871 5/10/04	AV 195.00	
								01 99891 33.00	
								RCPT TOT 228.00	
							1730 10/08/04	AV 195.00	
								01 99891 33.00	
								RCPT TOT 228.00	
51-017-2400	RE	051-0113-00-00-00-00 000 000 0000000					151/000/000 0	TC TAX 139.11	
TXP#:0041733		SE NW					EMV 31,900	SGP TAX 46.89	
RENSTROM, RICHARD B		SECT:17 TWP:140.0 RG:29 ACRES: 39.60					TMV 21,800	N-HM NET 186.00	
622 FOX RD							NTC 218		
LINO LAKES MN 55014									
- - - - - PAYMENTS - - - - -									
							208 4/05/04	AV 139.10	
								SG 46.90	
								RCPT TOT 186.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-017-3101	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 762.53	
	TXP#:0008859	GOV LOT 5 LYG S OF SAR5				EMV 202,900	SGP TAX 397.47	
HALVERSON, VIRGINIA		SECT:17 TWP:140.0 RG:29 ACRES: 32.00				TMV 119,100	N-HM NET 1,160.00	
4440 2ND ST NE						NTC 1,191	SA 99891 66.00	
COLUMBIA HEIGHTS, MN 55421							NET+SPEC 1,226.00	
-----								
							PAYMENTS	
						326 5/10/04	AV 381.26	
							SG 198.74	
							01 99891 33.00	
							RCPT TOT 613.00	
						832 10/13/04	AV 381.27	
							SG 198.73	
							01 99891 33.00	
							RCPT TOT 613.00	
51-017-3201	RE	051-0113-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 814.60	PTR 410.00
	TXP#:0015549	PT OF GOV LOTS 4 & 5 WHICH LIES N OF SAR				EMV 168,300	SGP TAX 74.70	
MILLER, GARY R		5 & SW NW LESS N 810 FT THRF				TMV 122,500	RMV TAX 9.13	
1914 COUNTY 5 NW		SECT:17 TWP:140.0 RG:29 ACRES: 27.60				RMV 122,500	RES CR 270.43	
HACKENSACK, MN 56452						NTC 1,271	HSTD NET 628.00	
							SA 99891 66.00	
							NET+SPEC 694.00	
-----								
							PAYMENTS	
						314 5/27/04	AV 279.09	P&I 5.53
							SG 37.68	P&I .75
							01 99891 33.29	P&I .66
							RCPT TOT 350.06	PEN 6.94
						834 10/15/04	AV 276.65	
							SG 37.35	
							01 99891 33.00	
							RCPT TOT 347.00	
							BAL DUE -3.06	
51-017-3203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 192.85	
	TXP#:0047543	PT OF GOV LOT 4				EMV 50,000	SGP TAX 65.15	
NESKE, TODD M & BARBARA L		SECT:17 TWP:140.0 RG:29 ACRES: 1.09				TMV 30,000	N-HM NET 258.00	
2803 92ND CRESCENT N						NTC 300	SA 99891 66.00	
BROOKLYN PARK MN 55443							NET+SPEC 324.00	
-----								
							PAYMENTS	
						356 5/12/04	AV 96.42	
							SG 32.58	
							01 99891 33.00	
							RCPT TOT 162.00	
						804 10/14/04	AV 96.43	
							SG 32.57	
							01 99891 33.00	
							RCPT TOT 162.00	
51-017-3204	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 449.57	PTR 174.00
	TXP#:0003228	PT OF GOV LOT 4				EMV 113,400	RMV TAX 5.23	
BURNS, ROBERT N & MICHAEL R		SECT:17 TWP:140.0 RG:29 ACRES: 3.30				TMV 70,200	RES CR 280.80	
1961 COUNTY RD 5 NW						RMV 70,200	HSTD NET 174.00	
HACKENSACK, MN 56452						NTC 702	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
							PAYMENTS	
						248 4/26/04	AV 174.00	
							01 99891 66.00	
							RCPT TOT 240.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-017-3205	RE	051-0113-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX	802.66
		TXP#:0051047 PT OF GOV LOT 4					EMV 184,900	RMV TAX	9.34
SPOERING, MARK F		SECT:17 TWP:140.0 RG:29 ACRES: .90					TMV 125,200	N-HM NET	812.00
2501 BRYANT AVE S							RMV 125,200	SA 99891	66.00
MINNEAPOLIS MN 55405							NTC 1,252	NET+SPEC	878.00
-----									
							200 4/23/04	AV	406.00
								01 99891	33.00
								RCPT TOT	439.00
							719 9/23/04	AV	406.00
								01 99891	33.00
								RCPT TOT	439.00
51-017-3206	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	156.96
		TXP#:0025439 PT OF GOV LOT 4					EMV 57,500	SGP TAX	53.04
WILLIAMS, DONNA M		SECT:17 TWP:140.0 RG:29 ACRES: 1.16					TMV 24,500	N-HM NET	210.00
4359 WEBB LAKE TRAIL NW							NTC 245		
HACKENSACK MN 56452									
POE, DONNA									
-----									
							316 5/11/04	AV	78.48
								SG	26.52
								RCPT TOT	105.00
							844 10/11/04	AV	78.48
								SG	26.52
								RCPT TOT	105.00
51-017-3400	RE	051-0113-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:17 TWP:140.0 RG:29 ACRES: 39.80							
51-017-4100	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	451.63
		TXP#:0016268 FRACTIONAL PT OF NE SE					EMV 102,400	SGP TAX	152.37
NAECKEL, CHARLES & DEBRA K,		SECT:17 TWP:140.0 RG:29 ACRES: 6.60					TMV 70,600	N-HM NET	604.00
C/O CHARLES R NAECKEL							NTC 706	SA 99891	66.00
3428 PLEASANT DR								NET+SPEC	670.00
BETTENDORF IA 52722									
-----									
								BAL DUE	670.00
51-017-4200	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	467.75
		TXP#:0038665 PT OF NW SE, SEC 17-140-29					EMV 104,300	SGP TAX	158.25
NEWMAN, RONALD & DENNIS		SECT:17 TWP:140.0 RG:29 ACRES: 24.00					TMV 72,900	N-HM NET	626.00
2759 BOBOLINK TRL NW							NTC 729		
HACKENSACK MN 56452-9702									
-----									
							313 5/05/04	AV	233.87
								SG	79.13
								RCPT TOT	313.00
							705 9/16/04	AV	233.88
								SG	79.12
								RCPT TOT	313.00
51-017-4301	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	131.55
		TXP#:0028486 N150 FT OF S773.26 FT OF SW SE					EMV 29,000	SGP TAX	44.45
HESCH, MARK J & DENA B		SECT:17 TWP:140.0 RG:29 ACRES: 3.40					TMV 20,500	N-HM NET	176.00
2137 MOHAWK AVE							NTC 205		
ST PAUL MN 55119									
-----									
							214 4/12/04	AV	131.54
								SG	44.46
								RCPT TOT	176.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-017-4302	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	533.90
		TXP#:0049891 N220' OF SW SE					EMV	114,400 SGP TAX	204.10
VAN DEN AVYLE, MICHAEL & PO		SECT:17 TWP:140.0 RG:29 ACRES: 4.70					TMV	83,300 N-HM NET	738.00
3701 LOVERS LANE							NTC	833 SA 99891	66.00
MONROE GA 30656								NET+SPEC	804.00
-----									
								PAYMENTS	-----
							232 4/02/04	AV	533.90
								SG	204.10
								01 99891	66.00
								RCPT TOT	804.00
51-017-4303	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	663.85
		TXP#:0006073 S623.26 FT OF SW SE & W100 FT OF SE SE					EMV	141,500 SGP TAX	314.15
ELLIS, JOHN W & SALLY		SECT:17 TWP:140.0 RG:29 ACRES: 20.60					TMV	103,700 N-HM NET	978.00
9556 BRIGHTON LANE							NTC	1,037 SA 99891	66.00
EDEN PRAIRIE MN 55347								NET+SPEC	1,044.00
-----									
								PAYMENTS	-----
							354 5/12/04	AV	331.92
								SG	157.08
								01 99891	33.00
								RCPT TOT	522.00
							709 8/06/04	AV	331.93
								SG	157.07
								01 99891	33.00
								RCPT TOT	522.00
51-017-4304	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	127.15
		TXP#:0054326 N150 FT OF S923.26 FT OF SW SE					EMV	28,800 SGP TAX	42.85
ZIMMERMAN, WILLIAM B		SECT:17 TWP:140.0 RG:29 ACRES: 3.30					TMV	19,800 N-HM NET	170.00
15685 SW 116TH AVE, PMB 301							NTC	198	
TIGARD OR 97224									
-----									
								PAYMENTS	-----
							209 4/22/04	AV	63.57
								SG	21.43
								RCPT TOT	85.00
							700 9/20/04	AV	63.58
								SG	21.42
								RCPT TOT	85.00
51-017-4305	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	111.95
		TXP#:0054326 N150 FT OF S1073.26 FT OF SW SE					EMV	24,600 SGP TAX	38.05
ZIMMERMAN, WILLIAM B		SECT:17 TWP:140.0 RG:29 ACRES: 3.20					TMV	17,400 N-HM NET	150.00
15685 SW 116TH AVE, PMB 301							NTC	174	
TIGARD OR 97224									
-----									
								PAYMENTS	-----
							210 4/22/04	AV	55.97
								SG	19.03
								RCPT TOT	75.00
							701 9/20/04	AV	55.98
								SG	19.02
								RCPT TOT	75.00
51-017-4400	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	360.36
		TXP#:0043021 SE SE LESS W100 FT THRF					EMV	82,500 SGP TAX	121.64
YEH, TIMOTHY S & KATHLEEN A		SECT:17 TWP:140.0 RG:29 ACRES: 24.60					TMV	56,300 N-HM NET	482.00
10501 GULL VIEW RD SW							NTC	563	
NISSWA MN 56468									
-----									
								PAYMENTS	-----
							362 5/11/04	AV	180.18
								SG	60.82
								RCPT TOT	241.00
							833 10/12/04	AV	180.18
								SG	60.82
								RCPT TOT	241.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
51-018-1100	RE	051-0113-00-00-00-00	000	000	00000000	554/000/000 0			
TXP#:0031780 GOV LOT 1									
STATE OF MN, DNR SECT:18 TWP:140.0 RG:29 ACRES: 18.90									
DIVISION OF LANDS & MINERAL TAX SPECIALIST, BOX 45 500 LAFAYETTE RD ST PAUL MN 55155-4030									
51-018-1200	RE	051-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 246.00		
TXP#:0018223 GOV LOT 2									
PETERSON, MARK A, UND 1/2 I SECT:18 TWP:140.0 RG:29 ACRES: 32.70									
PETERSON, CARL A & JERRY D, 2198 COUNTY 5 NW HACKENSACK MN 56452									
							EMV 62,100	N-HM NET 246.00	
							TMV 38,300		
							NTC 383		
PAYMENTS									
							341 5/06/04	AV 123.00	
							834 10/13/04	AV 123.00	
51-018-1301	RE	051-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,849.55	PTR 1,196.00	
TXP#:0018224 PT OF SW NE, SEC 18-140-29 DESC AS FOL:									
PETERSON, MARK A GOV LOT 2 & THE SW NE LESS THAT TRACT HERE									
2198 COUNTY 5 NW TOFORE SOLD AS SET OUT IN WD RECORDED IN									
HACKENSACK, MN 56452 BK 120 OF DEEDS ON PG 87, OF SEC 18-140-29 SECT:18 TWP:140.0 RG:29 ACRES: 34.20									
							EMV 305,700	RMV TAX 21.51	
							TMV 288,800	RES CR 181.06	
							RMV 288,800	HSTD NET 1,690.00	
							NTC 2,888	SA 99891 150.00	
								NET+SPEC 1,840.00	
PAYMENTS									
							340 5/06/04	AV 845.00	
								01 99891 75.00	
								RCPT TOT 920.00	
							603 7/20/04	AV 845.00	
								01 99891 75.00	
								RCPT TOT 920.00	
51-018-1302	RE	051-0113-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 506.90	PTR 186.00	
TXP#:0018147 PT OF SW NE, SEC 18-140-29 DESC AS FOL:									
PETERSON, DONALD G S 250 FT OF SW NE LYG E OF THE FOL DESC									
2170 COUNTY 5 NW LINE: STARTING AT A PT ON THE E/W QTR LINE									
HACKENSACK, MN 56452 2348 FT W OF THE QTR COR BET SEC 17 & 18, RUN N AT 90 DEG FOR 250 FT AND THERE TERM SECT:18 TWP:140.0 RG:29 ACRES: 5.90									
							EMV 105,600	RMV TAX 5.60	
							TMV 82,400	RES CR 301.20	
							RMV 75,300	AGRI CR 21.30	
							NTC 792	HSTD NET 190.00	
								SA 99891 66.00	
								NET+SPEC 256.00	
PAYMENTS									
							312 5/17/04	AV 95.00	
								01 99891 33.00	
								RCPT TOT 128.00	
							1119 11/15/04	AV 95.00	
								01 99891 33.00	
								RCPT TOT 128.00	
51-018-1402	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,354.39	PTR 1,188.00	
TXP#:0045372 PT OF SE NE, SEC 18-140-29									
RUETER, CLARENCE J, TRUSTEE SECT:18 TWP:140.0 RG:29 ACRES: 3.00									
3789 LOST LAKE RD NW HACKENSACK MN 56452									
							EMV 227,300	RMV TAX 15.75	
							TMV 211,400	RES CR 182.14	
							RMV 211,400	HSTD NET 1,188.00	
							NTC 2,114	SA 99891 66.00	
								NET+SPEC 1,254.00	
PAYMENTS									
							309 5/13/04	AV 594.00	
								01 99891 33.00	
								RCPT TOT 627.00	
							705 9/28/04	AV 594.00	
								01 99891 33.00	
								RCPT TOT 627.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-018-1406	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 59.88	
	TXP#:0022113	ISLAND IN LOST LAKE OFSE NE				EMV 15,100	SGP TAX 20.12	
SPARTZ, FRANK A		SECT:18 TWP:140.0 RG:29 ACRES: 4.60				TMV 9,300	N-HM NET 80.00	
14834 TIMBERHILL RD						NTC 93		
MINNETONKA, MN 55345								
							PAYMENTS	
						315 5/14/04	AV 29.94	
							SG 10.06	
							RCPT TOT 40.00	
						843 10/12/04	AV 29.94	
							SG 10.06	
							RCPT TOT 40.00	
51-018-1407	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 275.07	
	TXP#:0007009	PT OF SE NE				EMV 61,900	SGP TAX 92.93	
FOEHRENBACHER, JOSEPH P		SECT:18 TWP:140.0 RG:29 ACRES: 2.51				TMV 43,000	N-HM NET 368.00	
30836 COTTONWOOD RD						NTC 430	SA 99891 66.00	
CUSHING, MN 56443							NET+SPEC 434.00	
							PAYMENTS	
						343 5/06/04	AV 137.53	
							SG 46.47	
							01 99891 33.00	
							RCPT TOT 217.00	
						1104 11/15/04	AV 137.54	P&I 8.25
							SG 46.46	P&I 2.79
							01 99891 33.00	P&I 1.98
							RCPT TOT 217.00	PEN 13.02
51-018-2100	RE	051-0113-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 76.80	
	TXP#:0018147	NE NW				EMV 34,500	AGRI CR 64.80	
PETERSON, DONALD G		SECT:18 TWP:140.0 RG:29 ACRES: 40.20				TMV 21,600	HSTD NET 12.00	
2170 COUNTY 5 NW						NTC 119		
HACKENSACK, MN 56452								
							PAYMENTS	
						313 5/17/04	AV 12.00	
51-018-2202	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 935.05	
	TXP#:0050027	PT OF GOV LOT 3, 18-140-29, & PT OF LOT 1				EMV 209,400	SGP TAX 542.95	
KESKE, MICHAEL R & LAVONNE		BLK 1, GILBERT BEACH				TMV 145,900	N-HM NET 1,478.00	
6624 IDAHO AVE		SECT:18 TWP:140.0 RG:29 ACRES: 1.14				NTC 1,459	SA 99891 66.00	
BROOKLYN PARK MN 55478							NET+SPEC 1,544.00	
							PAYMENTS	
						336 5/18/04	AV 467.52	
							SG 271.48	
							01 99891 33.00	
							RCPT TOT 772.00	
						818 10/14/04	AV 467.53	
							SG 271.47	
							01 99891 33.00	
							RCPT TOT 772.00	
51-018-2301	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 582.53	
	TXP#:0015486	PT OF GOV LOTS 3 & 4, SEC 18-140-29				EMV 141,600	SGP TAX 245.47	
MIELKE, ROBERT A		SECT:18 TWP:140.0 RG:29 ACRES: .80				TMV 91,000	N-HM NET 828.00	
122 HILLCREST RD						NTC 910	SA 99891 66.00	
MONTICELLO, MN 55362							NET+SPEC 894.00	
							PAYMENTS	
						333 5/17/04	AV 291.26	
							SG 122.74	
							01 99891 33.00	
							RCPT TOT 447.00	
						920 10/19/04	AV 291.27	
							SG 122.73	
							01 99891 33.00	
							RCPT TOT 447.00	

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51-018-2302	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.04	
		PT OF GOV LOT 4 W OF COUNTY AID RD 39, SEC 18-140-29				EMV 107,800	SGP TAX 145.96	
KELLOR, LOY F		5688 BRENT AVE #315				TMV 67,500	N-HM NET 578.00	
		INVER GROVE HEIGHTS MN 550				NTC 675	SA 99891 66.00	
KELLOR, RICHARD L, ETAL							NET+SPEC 644.00	
							PAYMENTS	
						139 3/29/04	AV 432.04	
							SG 145.96	
							01 99891 66.00	
							RCPT TOT 644.00	
51-018-2303	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 333.36	
		PT OF GOV LOT 4, SEC 18-140-29 DESC AS FOL COM AT THE SE COR OF GOV LOT 3 OF SAID SEC 18; THENCE S 01 DEG 20 MIN 23 SEC E 191.48 FT ALONG THE SLY EXT OF THE E LINE OF SAID GOV LOT 3 TO THE POB; THENCE S 01 DEG 20 MIN 23 SEC E 110.17 FT ALONG SAID SLY EXT THENCE S 89 DEG 34 MIN 59 SEC W 250 FT MORE OR LESS TO THE SHORE OF WEBB LAKE; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS S 89 DEG 17 MIN 08 SEC W FROM THE POB; THENCE N 89 DEG 17 MIN 08 SEC E 263FT MORE OR LESS TO THE POB				EMV 83,400	SGP TAX 112.64	
ANDERSON, ROBERT A & CAROL		6369 SLEEPY HOLLOW RD				TMV 52,000	N-HM NET 446.00	
FORT RIPLEY, MN 56449						NTC 520	SA 99891 66.00	
							NET+SPEC 512.00	
							PAYMENTS	
						329 5/18/04	AV 166.68	
							SG 56.32	
							01 99891 33.00	
							RCPT TOT 256.00	
						844 10/13/04	AV 166.68	
							SG 56.32	
							01 99891 33.00	
							RCPT TOT 256.00	
51-018-2304	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 405.20	
		PT OF GOV LOT 4, SEC 18-140-29 DESC AS FOL: BEG AT A PT 330 FT S OF THE SW COR OF THE NE NW, SEC 18-140-29, AND EXT 110FT S ALONG THE 1/16 LINE TO A PT; THENCE W ON A LINE PARA TO THE E W SEC LINE OF SAID SEC 18-140-29; THENCE NLY ALONG THE SHORE OF WEBB LAKE A DIST OF 110 FT; THENCE E ON A LINE PARA TO THE E-W SEC LINE TO THE POB LESS S40FT THRF AND ALSO THAT PT OF GOV LOT 4, SEC 18-140-29 DESC AS FOL: COM AT THE SE COR OF GOV LOT 3 OF SAID SEC 18; THENCE S 01 DEG 20 MIN 23 SEC E 301.65 FT ALONG THE SLY EXT OF THE E LINE OF SAID GOV LOT 3 TO THE POB; THENCE S 01 DEG 89 MIN 14 SEC E 28.35 FT ALONG SAID SLY EXT THENCE S 89 DEG 14 MIN 48 SEC W 240 FT MORE OR LESS TO THE SHORE OF WEBB LAKE; THENCE NWLY ALONG SAID SHORE TO A PT THAT BEARS S 89 DEG 34 MIN 59 SEC W FROM THE POB; THENCE N 89 DEG 34 MIN 59 SEC E 250 FT, MORE OR LESS, TO THE POB				EMV 107,400	SGP TAX 136.80	
STEINKOPF, RONALD A		14609 FIELD CREST LANE				TMV 63,300	N-HM NET 542.00	
BURNSVILLE, MN 55337						NTC 633	SA 99891 66.00	
							NET+SPEC 608.00	
							PAYMENTS	
						305 5/17/04	AV 202.60	
							SG 68.40	
							01 99891 33.00	
							RCPT TOT 304.00	
						806 10/15/04	AV 202.60	
							SG 68.40	
							01 99891 33.00	
							RCPT TOT 304.00	
51-018-2305	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 565.36	
		S40 FT OF N440 FT OF GOV LOT 4 LYG W OF CO RD				EMV 103,000	SGP TAX 230.64	
FUNK, WILLIAM & AFFELDT, JU		RRI BOX 15A				TMV 88,200	N-HM NET 796.00	
FOUNTAIN MN 55990						NTC 882	SA 99891 66.00	
							NET+SPEC 862.00	
							PAYMENTS	
						336 5/12/04	AV 282.68	
							SG 115.32	
							01 99891 33.00	
							RCPT TOT 431.00	
						706 9/28/04	AV 282.68	
							SG 115.32	
							01 99891 33.00	
							RCPT TOT 431.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-018-2306	RE	051-0113-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 1,188.75		
		TXP#:0053537 S110' OF N550' OF GOV LOT 4, SEC 18-140-29				EMV 240,400	SGP TAX 757.25		
NORNES, LAVERN E & LOIS M		SECT:18 TWP:140.0 RG:29			ACRES: .92	TMV 185,500	N-HM NET 1,946.00		
10548 VESSEY RD							NTC 1,855	SA 99891 66.00	
BLOOMINGTON MN 55437								NET+SPEC 2,012.00	
- - - - - PAYMENTS - - - - -									
						504 4/29/04	AV 594.38		
							SG 378.62		
							01 99891 33.00		
							RCPT TOT 1,006.00		
						825 10/04/04	AV 594.37		
							SG 378.63		
							01 99891 33.00		
							RCPT TOT 1,006.00		
51-018-2307	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,376.98	PTR 1,214.00	
		TXP#:0018046 PT OF GOV LOT 4, SEC 18-140-29				EMV 381,500	RMV TAX 16.01		
PERRAULT, HOWARD & EUNICE		SECT:18 TWP:140.0 RG:29			ACRES: 12.60	TMV 214,900	RES CR 178.99		
2360 COUNTY 5 NW							RMV 214,900	HSTD NET 1,214.00	
HACKENSACK, MN 56452-9526							NTC 2,149	SA 99891 66.00	
							NET+SPEC 1,280.00		
- - - - - PAYMENTS - - - - -									
						331 5/13/04	AV 607.00		
							01 99891 33.00		
							RCPT TOT 640.00		
						847 10/14/04	AV 607.00		
							01 99891 33.00		
							RCPT TOT 640.00		
51-018-2308	RE	051-0113-00-00-00-00	000	000	0000000	554/000/000 0			
		TXP#:0022318 PT OF GOV LOT 4							
STATE OF MINNESOTA		SECT:18 TWP:140.0 RG:29			ACRES: 1.16				
51-018-2309	RE	051-0113-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 287.85	PTR 112.00	
		TXP#:0018220 PT OF GOV LOT 4				EMV 68,600	RMV TAX 3.35		
PETERSON, MARITA J		SECT:18 TWP:140.0 RG:29			ACRES: .60	TMV 44,800	RES CR 179.20		
3811 23RD AVE NW							RMV 44,800	HSTD NET 112.00	
HACKENSACK, MN 56452							NTC 448	SA 99891 66.00	
							NET+SPEC 178.00		
- - - - - PAYMENTS - - - - -									
						210 4/09/04	AV 112.00		
							01 99891 66.00		
							RCPT TOT 178.00		
						333 5/10/04	AV 56.00		
							01 99891 33.00		
							RCPT TOT 89.00		
						805855 6/04/04	AV -56.00		
							01 99891 -33.00		
							RCPT TOT -89.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-018-2310	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 359.81	
TXP#:0044014		PT OF GOV LOT 4, SEC 18-140-29 DESC AS FOL						
THOMAS, RICHARD M		THAT PT OF GOV LOT 4 LYG AND BEING E OF						
2992 TALL PINES TRAIL NE		THE 1/16 LINE EXT FROM THE SE COR OF LOT 3						
REMER MN 56672		AND THE NE COR OF LOT 5 OF SAID SEC 18, AS						
		FOL: COM AT THE INTERSEC OF THE N LINE OF						
		CO RD 5, ALSO CALLED THE WOMAN LAKE RD,						
		AND THE ELY BNDRY LINE OF CO AID RD 121,						
		THENCE N ALONG THE E BNDRY LINE OF SAID CO						
		RD 121, A DIST OF 415 FT TO A PT; THENCE						
		ELY PAR TO THE NLY BNDRY LINE OF SAID						
		WOMAN LAKE RD A DIST OF 415 FT TO A PT;						
		THENCE S PAR TO THE ELY BNDRY LINE OF SAID						
		CO RD 121 A DIST OF 415 FT TO THE N BNDRY						
		LINE OF CO AID RD 5; THENCE WLY ALONG THE						
		N BNDRY LINE OF CO AID RD 5 A DIST OF 415						
		FT TO THE POB						
		SECT:18 TWP:140.0 RG:29 ACRES: 3.95						
		-----						
		317 5/05/04 AV 182.00						
		01 99891 33.00						
		RCPT TOT 215.00						
		807 10/14/04 AV 182.00						
		01 99891 33.00						
		RCPT TOT 215.00						
		-----						
		PAYMENTS						
		-----						
51-018-2311	RE	051-0113-00-00-00-00	000	000	00000000	101/101/000 0	TC TAX 91.30	
TXP#:0018257		PT OF GOV LOT 4						
PETERSON, ROBERTA & DONALD		SECT:18 TWP:140.0 RG:29 ACRES: 28.20						
PETERSON, JERRY D & CARL A								
2240 COUNTY 5 NW								
HACKENSACK MN 56452								
		-----						
		312 5/05/04 AV 32.00						
		1117 11/15/04 AV 32.00						
		201/000/000 2 .20 TC TAX 778.00 PTR 524.00						
		EMV 137,100 RMV TAX 9.05						
		TMV 121,500 RES CR 263.05						
		RMV 121,500 HSTD NET 524.00						
		NTC 1,215 SA 99891 66.00						
		NET+SPEC 590.00						
		-----						
		PAYMENTS						
		-----						
		311 5/05/04 AV 262.00						
		01 99891 33.00						
		RCPT TOT 295.00						
		838 10/06/04 AV 262.00						
		01 99891 33.00						
		RCPT TOT 295.00						
		-----						
51-018-2313	RE	051-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 124.55	
TXP#:0018224		S350 FT OF S700 FT OF E500 FT OF GOV LOT 4						
PETERSON, MARK A		SECT:18 TWP:140.0 RG:29 ACRES: 4.00						
2198 COUNTY 5 NW								
HACKENSACK, MN 56452								
		-----						
		339 5/06/04 AV 63.00						
		602 7/20/04 AV 63.00						
		111/000/000 0 TC TAX 174.00						
		EMV 33,900 N-HM NET 174.00						
		TMV 27,100						
		NTC 271						
		-----						
		PAYMENTS						
		-----						
		301 5/17/04 AV 87.00						
		856 10/12/04 AV 87.00						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-018-3102	RE	051-0113-00-00-00-00 000 000 00000000				236/000/000 0	TC TAX 12.96	
		TXP#:0000994 PT OF E1/2 OF SW				EMV 1,400	SGP TAX 10.94	
ARVIG TELEPHONE CO		SECT:18 TWP:140.0 RG:29 ACRES: .06				TMV 1,400	RMV TAX .10	
C/O PROPERTY TAX TEAM						RMV 1,400	N-HM NET 24.00	
PO BOX 32396						NTC 21		
KNOXVILLE TN 37930-2396								
-----								
							PAYMENTS	
						347 5/18/04	AV 13.06	
							SG 10.94	
							RCPT TOT 24.00	
51-018-3202	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 369.17	
		TXP#:0036393 PT OF GOV LOT 5 SEC 18-140-29 W OF 5TH				EMV 79,100	SGP TAX 124.83	
MOTSCHENBACHER, MICHAEL & S		PRIN MER IN CASS COUNTY,MN DESC AS FOL:				TMV 57,700	N-HM NET 494.00	
11527 EIDELWEISS ST NW		COM AT THE SW COR OF SAID SEC 18; THENCE				NTC 577	SA 99891 66.00	
COON RAPIDS, MN 55433		N 0 DEG 40 MIN 30 SEC W 2300.02' ALONG					NET+SPEC 560.00	
		THE W LINE OF SAID SEC 18; THENCE N 89 DEG						
		19 MIN 30 SEC E 338.19' TO POB; THENCE S				237 4/12/04	AV 369.16	
		85 DEG 31 MIN 56 SEC E 99.32'; THENCE N12					SG 124.84	
		DEG 18 MIN 51 SEC W 335' MORE OR LESS TO					01 99891 66.00	
		THE SHORE OF WEBB LAKE; THENCE WLY ALONG					RCPT TOT 560.00	
		SAID SHORE LINE OT A PT THAT BEARS N 2 DEG						
		44 MIN 45 SEC W FROM THE POB; THENCE S 2 D						
		EG 44 MIN 45 SEC E 300' MORE OR LESS TO						
		POB. LESS ROW FOR CSAH #5						
		SECT:18 TWP:140.0 RG:29 ACRES: .52						
51-018-3203	RE	051-0113-00-00-00-00 000 000 00000116				201/000/000 0	TC TAX 581.24	
		TXP#:0052622 W100 FT OF E1100 FT OF N347 FT OF GOV LOT 5,				EMV 102,900	RMV TAX 6.76	
SWEDBURG, BRIAN P & JULIE S		SEC 18-140-29				TMV 90,700	N-HM NET 588.00	
2365 COUNTY 5 NW		SECT:18 TWP:140.0 RG:29 ACRES: .80				RMV 90,700	SA 99891 66.00	
HACKENSACK MN 56452						NTC 907	NET+SPEC 654.00	
-----								
							PAYMENTS	
						1038 5/10/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
						1457 10/13/04	AV 294.00	
							01 99891 33.00	
							RCPT TOT 327.00	
51-018-3205	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 743.36	PTR 484.00
		TXP#:0014480 W260 FT OF E725 FT OF N347 FT OF GOV LOT 5,				EMV 150,700	RMV TAX 8.64	
MALWITZ, IRMA O		SEC 18-140-29				TMV 116,000	RES CR 268.00	
2327 COUNTY 5 NW		SECT:18 TWP:140.0 RG:29 ACRES: 2.07				RMV 116,000	HSTD NET 484.00	
HACKENSACK, MN 56452						NTC 1,160	SA 99891 66.00	
							NET+SPEC 550.00	
-----								
							PAYMENTS	
						339 5/11/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
						816 10/05/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-018-3207	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 255.03	PTR 70.00
		TXP#:0040521	PT OF GOV LOT 5, SEC 18-140-29			EMV 49,200	RMV TAX 2.97	
JOHNSON, JAMES A & LINDA K		SECT:18	TWP:140.0	RG:29	ACRES: 43.44	TMV 39,800	HSTD NET 258.00	
1351 STATE 371 NW						RMV 39,800	SA 99891 66.00	
BACKUS MN 56435						NTC 398	NET+SPEC 324.00	
							----- PAYMENTS -----	
						211 4/14/04	AV 258.00	
							01 99891 66.00	
							RCPT TOT 324.00	
						366 5/11/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						807 10/15/04	AV 129.00	
							01 99891 33.00	
							RCPT TOT 162.00	
						805815 5/27/04	AV -129.00	
							01 99891 -33.00	
							RCPT TOT -162.00	
						806102 11/01/04	AV -129.00	
							01 99891 -33.00	
							RCPT TOT -162.00	
51-018-3208	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.82	
		TXP#:0052299	W125 FT OF E1000 FT OF N347 FT OF GOV LOT 5,			EMV 84,400	SGP TAX 133.18	
MILLER, DANIEL V & LISA M		SEC 18-140-29				TMV 61,600	N-HM NET 528.00	
10933 OAKWOOD LANE		SECT:18	TWP:140.0	RG:29	ACRES: 1.00	NTC 616	SA 99891 66.00	
CHAMPLAIN MN 55316							NET+SPEC 594.00	
							----- PAYMENTS -----	
						329 5/10/04	AV 197.41	
							SG 66.59	
							01 99891 33.00	
							RCPT TOT 297.00	
						835 10/06/04	AV 197.41	
							SG 66.59	
							01 99891 33.00	
							RCPT TOT 297.00	
51-018-3209	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.98	
		TXP#:0032589	W140 FT OF E465 FT OF N347 FT OF GOV LOT 5,			EMV 37,100	SGP TAX 60.02	
PREISS, JAMES W & SHARON L		SEC 18-140-29				TMV 27,800	N-HM NET 238.00	
618-33RD ST LANE NW		SECT:18	TWP:140.0	RG:29	ACRES: 1.12	NTC 278	SA 99891 66.00	
ROCHESTER, MN 55901							NET+SPEC 304.00	
							----- PAYMENTS -----	
						815 10/18/04	AV 177.98	P&I 8.90
							SG 60.02	P&I 3.00
							01 99891 66.00	P&I 3.30
							RCPT TOT 304.00	PEN 15.20
51-018-3210	RE	051-0113-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 608.10	PTR 364.00
		TXP#:0054389	PT OF GOV LOT 5 (TRACT 1), SEC 18-140-29			EMV 117,500	RMV TAX 7.07	
JANUSZEWSKI, KEVIN M & CARO		SECT:18	TWP:140.0	RG:29	ACRES: 2.00	TMV 94,900	RES CR 251.17	
1406 9TH AVE N						RMV 94,900	HSTD NET 364.00	
SARTELL MN 56377						NTC 949	SA 99891 66.00	
							NET+SPEC 430.00	
							----- PAYMENTS -----	
						340 5/13/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						505 4/29/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-018-3300	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 579.27	
TXP#:0032625		GOV LOT 6, SEC 18-140-29				EMV 136,700	RMV TAX 6.73	
PELVIT, CHRISTINE		SECT:18 TWP:140.0 RG:29 ACRES: 51.77				TMV 90,400	N-HM NET 586.00	
13051 RED FOX RD						RMV 90,400	SA 99891 66.00	
ROGERS, MN 55374-8706						NTC 904	NET+SPEC 652.00	
POTVIN, CHRISTINE A								
							PAYMENTS	
						321 5/14/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
						920 10/19/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
51-018-3400	RE	051-0113-00-00-00-00 000 000 00000000				111/101/000 0	TC TAX 144.00	
TXP#:0051977		SE SW				EMV 28,300	N-HM NET 144.00	
PETERSON, TONY L & DAWN N,		SECT:18 TWP:140.0 RG:29 ACRES: 40.13				TMV 22,600		
PETERSON, COLTER, 1/3 INT						NTC 226		
3368 COUNTY 5 NW								
HACKENSACK MN 56452								
							PAYMENTS	
						302 5/17/04	AV 72.00	
						855 10/12/04	AV 72.00	
51-018-4101	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 803.29	PTR 556.00
TXP#:0014738		PT OF NE SE, SEC 18-140-29				EMV 147,900	RMV TAX 9.34	
MASON, LAWRENCE C		SECT:18 TWP:140.0 RG:29 ACRES: 17.80				TMV 125,300	RES CR 232.63	
3725 MAPLE DR NW						RMV 125,300	HSTD NET 580.00	
HACKENSACK, MN 56452						NTC 1,253	SA 99891 66.00	
							NET+SPEC 646.00	
							PAYMENTS	
						406 6/21/04	AV 290.00	P&I 11.60
							01 99891 33.00	P&I 1.32
							RCPT TOT 323.00	PEN 12.92
						817 10/14/04	AV 290.00	
							01 99891 33.00	
							RCPT TOT 323.00	
51-018-4102	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 148.00	
TXP#:0016654		ALL TH PT OF NE SE LYG & BEING N OF CO RD				EMV 29,800	SGP TAX 50.00	
NEWMAN, DENNIS A & JULIA		5				TMV 23,000	N-HM NET 198.00	
4726 BUXTON RD NW		SECT:18 TWP:140.0 RG:29 ACRES: 18.70				NTC 230		
HACKENSACK, MN 56452								
							PAYMENTS	
						314 5/05/04	AV 74.00	
							SG 25.00	
							RCPT TOT 99.00	
						707 9/16/04	AV 74.00	
							SG 25.00	
							RCPT TOT 99.00	
51-018-4103	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 35.59	PTR 14.00
TXP#:0034712		PT OF NE SE				EMV 8,000	RMV TAX .41	
SCHERMANN, STEVEN J & JULIE		SECT:18 TWP:140.0 RG:29 ACRES: 2.00				TMV 5,500	RES CR 22.00	
2894 44TH ST SW						RMV 5,500	HSTD NET 14.00	
PINE RIVER, MN 56474						NTC 55		
							PAYMENTS	
						904 10/25/04	AV 14.00	P&I 1.12
							RCPT TOT 14.00	PEN 1.12
51-018-4200	RE	051-0113-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 50.60	
TXP#:0018147		NW SE EXC E250 FT THRF LYG NLY OF CO AID				EMV 19,800	AGRI CR 42.60	
PETERSON, DONALD G		RD 5, SEC 18-140-29				TMV 14,200	HSTD NET 8.00	
2170 COUNTY 5 NW		SECT:18 TWP:140.0 RG:29 ACRES: 37.44				NTC 78		
HACKENSACK, MN 56452								
							PAYMENTS	
						314 5/17/04	AV 8.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
51-018-4201	RE	051-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	320.27	PTR	124.00
							EMV	62,500 RMV TAX	3.73		
							TMV	50,000 RES CR	200.00		
PETERSON, MICHAEL A		E250 FT OF NW SE LYG NLY OF CO AID RD 5,									
2112 COUNTY 5 NW		SEC 18-140--29									
HACKENSACK, MN 56452		SECT:18 TWP:140.0 RG:29 ACRES: 2.56									
							RMV	50,000 HSTD NET	124.00		
							NTC	500 SA 99891	66.00		
								NET+SPEC	190.00		
----- PAYMENTS -----											
							335	5/11/04 AV	62.00		
								01 99891	33.00		
								RCPT TOT	95.00		
							808	10/13/04 AV	62.00		
								01 99891	33.00		
								RCPT TOT	95.00		
51-018-4300	RE	051-0113-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	65.50		
							EMV	27,500 AGRI CR	55.50		
PETERSON, DONALD G		SW SE									
2170 COUNTY 5 NW		SECT:18 TWP:140.0 RG:29 ACRES: 39.00									
HACKENSACK, MN 56452											
							TMV	18,500 HSTD NET	10.00		
							NTC	101			
----- PAYMENTS -----											
							315	5/17/04 AV	10.00		
51-018-4401	RE	051-0113-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	73.15		
							EMV	17,400 RMV TAX	.85		
MASON, LAWRENCE C		PT OF GOV LOT 7									
3725 MAPLE DR NW		SECT:18 TWP:140.0 RG:29 ACRES: 16.50									
HACKENSACK, MN 56452											
							TMV	11,400 HSTD NET	74.00		
							RMV	11,400			
							NTC	114			
----- PAYMENTS -----											
							409	6/21/04 AV	37.00	P&I	1.48
								RCPT TOT	37.00	PEN	1.48
							820	10/14/04 AV	37.00		
							941/000/000 0				
51-019-1100	RE	051-0113-00-00-00-00	000	000	00000000		941/000/000 0				
USA		GOV LOT 1									
51-019-1200		SECT:19 TWP:140.0 RG:29 ACRES: 1.55									
PETERSON, DONALD G		GOV LOT 2, NE NW & PT OF GOV LOT 9, SEC 19									
2170 COUNTY 5 NW		-140-29									
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:29 ACRES: 118.84									
							EMV	250,600 AGRI CR	83.15		
							TMV	145,200 HSTD NET	428.00		
							NTC	799			
----- PAYMENTS -----											
							316	5/17/04 AV	214.00		
							1118	11/15/04 AV	214.00		
51-019-1400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0				
TAX FORFEITED		GOV LOT 10									
51-019-2200		SECT:19 TWP:140.0 RG:29 ACRES: 53.60									
PETERSON, DONALD G		GOV LOT 3									
2170 COUNTY 5 NW		SECT:19 TWP:140.0 RG:29 ACRES: 51.28									
HACKENSACK, MN 56452											
							EMV	63,600 SGP TAX	87.54		
							TMV	40,400 N-HM NET	346.00		
							NTC	404 SA 99891	66.00		
								NET+SPEC	412.00		
----- PAYMENTS -----											
							722	9/29/04 AV	258.46	P&I	9.05
								SG	87.54	P&I	3.06
								01 99891	66.00	P&I	2.31
								RCPT TOT	412.00	PEN	14.42

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-019-2402	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 400.64	
TXP#:0015944		PT OF GOV LOT 9, SEC 19-140-29				EMV 127,300	SGP TAX 135.36	
MORAN, DUANE J & ANN B		SECT:19 TWP:140.0 RG:29		ACRES: 5.43		TMV 62,500	N-HM NET 536.00	
700 MINNESOTA AVE		NTC 625						
BEMIDJI, MN 56601		-----						
							PAYMENTS	
241 4/22/04							AV 400.64	
							SG 135.36	
							RCPT TOT 536.00	
51-019-2403	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 132.97	
TXP#:0049223		PT OF GOV LOT 9, SEC 19-140-29 & EASEMENT				EMV 50,600	SGP TAX 45.03	
HANSEN, WILLIAM R & KATHLEE		SECT:19 TWP:140.0 RG:29		ACRES: 1.54		TMV 20,700	N-HM NET 178.00	
17015 GLENWOOD AVE		NTC 207						
LAKEVILLE MN 55044		-----						
							PAYMENTS	
133 3/30/04							AV 132.96	
							SG 45.04	
							RCPT TOT 178.00	
51-019-2404	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.56	
TXP#:0047452		PT OF GOV LOT 9, SEC 19-140-29				EMV 48,800	SGP TAX 43.44	
SUOMALAINEN, JAMES & BECKY		SECT:19 TWP:140.0 RG:29		ACRES: 1.65		TMV 20,000	N-HM NET 172.00	
PO BOX 459		NTC 200						
ONAMIA MN 56359-0459		-----						
							PAYMENTS	
211 4/06/04							AV 64.28	
							SG 21.72	
							RCPT TOT 86.00	
1512 12/28/04							AV 64.28	P&I 5.14
							SG 21.72	P&I 1.74
							RCPT TOT 86.00	PEN 6.88
51-019-2405	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 134.54	
TXP#:0047453		PT OF GOV LOT 9, SEC 19-140-29				EMV 51,500	SGP TAX 45.46	
SUOMALAINEN, GERARD		SECT:19 TWP:140.0 RG:29		ACRES: 1.86		TMV 21,000	N-HM NET 180.00	
3108 - 52ND AVE NW		NTC 210						
HACKENSACK MN 56452		-----						
							PAYMENTS	
246 4/01/04							AV 142.01	
							SG 47.99	
							RCPT TOT 190.00	
805745 4/08/04							AV -7.47	
							SG -2.53	
							RCPT TOT -10.00	
51-019-2406	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 128.73	
TXP#:0050717		PT OF GOV LOT 9, SEC 19-140-29				EMV 49,900	SGP TAX 43.27	
CEDAR, DANIEL T		SECT:19 TWP:140.0 RG:29		ACRES: 1.99		TMV 20,100	N-HM NET 172.00	
7766 PALISADES AVE NE		NTC 201						
OTSEGO MN 55330		-----						
							PAYMENTS	
219 4/06/04							AV 128.72	
							SG 43.28	
							RCPT TOT 172.00	
51-019-3200	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 370.00	
TXP#:0003678		GOV LOTS 5 & 6, SEC 19-140-29				EMV 77,300	N-HM NET 370.00	
CASEY, LOUIS MICHAEL		SECT:19 TWP:140.0 RG:29		ACRES: 103.15		TMV 57,900		
1429 COUNTY ROAD B2 W		NTC 579						
ROSEVILLE MN 55113		-----						
							PAYMENTS	
343 5/13/04							AV 370.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-019-3401	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5.99	
TXP#:0000452		UNPLTD POR OF GOV LOT 7 EXC PT ON E SIDE						
AMERICAN ACRES, INC		OF LAKE						
C/O SCOTT MOGER		SECT:19 TWP:140.0 RG:29 ACRES: .55						
205 3RD AVE, APT 12D								
NEW YORK, NY 10003								
						148 3/29/04	AV 13.48	
							SG 4.52	
							RCPT TOT 18.00	
						805746 4/08/04	AV -7.49	
							SG -2.51	
							RCPT TOT -10.00	
51-019-3402	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 188.99	PTR 176.00
TXP#:0005675		PT OF GOV LOT 7 ON E SIDE OF LAKE						
DUNCAN, ROBERT M & LILLIAN		SECT:19 TWP:140.0 RG:29 ACRES: 1.33						
3242 22ND AVE NW								
HACKENSACK MN 56452								
DUNCAN, ROBERT M JR., DUNCA								
							PAYMENTS	
						111 3/31/04	AV 176.00	
							TC TAX 432.96	PTR 168.00
							RMV TAX 5.04	
							RES CR 270.00	
							HSTD NET 168.00	
							SA 99891 66.00	
							NET+SPEC 234.00	
							PAYMENTS	
						110 3/31/04	AV 168.00	
							01 99891 66.00	
							RCPT TOT 234.00	
51-019-3405	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 41.70	
TXP#:0001912		ALL TH PT OF N100 FT OF S579.30 FT OF GOV						
BERNARD, PAULA KAY		LOT 7 LYG E OF LIZARD LAKE & W OF A LINE						
76 KINGSTON POINTE DR		DRAWN PARALLEL TO & 110 FT EQUADISTANT						
KINGSTON GA 30145		FROM E LINE OF SAID LOT 7						
							PAYMENTS	
						146 3/29/04	AV 41.70	
							SG 14.30	
							RCPT TOT 56.00	
51-019-3406	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 117.94	
TXP#:0044737		PT OF GOV LOT 7 & PT OF GOV LOT 12						
REMER, AL & AMY L		SECT:19 TWP:140.0 RG:29 ACRES: .97						
PO BOX 354								
HACKENSACK, MN 56452								
							SG 20.03	
							01 99891 33.00	
							RCPT TOT 112.00	
						818 10/14/04	AV 58.97	
							SG 20.03	
							01 99891 33.00	
							RCPT TOT 112.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-019-3408	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 110.54	
		TXP#:0019655 PT OF GOV LOTS 7 & 12, SEC 19-140-29				EMV 28,600	SGP TAX 37.46	
ROBINSON, ROGER J & JANET F		SECT:19 TWP:140.0 RG:29 ACRES: 2.05				TMV 17,200	N-HM NET 148.00	
5522 ABERDEEN WAY						NTC 172	SA 99891 66.00	
BIG LAKE MN 55309							NET+SPEC 214.00	
							- - - - - PAYMENTS - - - - -	
						328 5/12/04	AV 55.27	
							SG 18.73	
							01 99891 33.00	
							RCPT TOT 107.00	
						832 10/12/04	AV 55.27	
							SG 18.73	
							01 99891 33.00	
							RCPT TOT 107.00	
51-019-3411	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 412.40	PTR 160.00
		TXP#:0028197 PT OF GOV LOT 7				EMV 86,400	RMV TAX 4.80	
BOXEL, ROBERT G & BERNADETT		SECT:19 TWP:140.0 RG:29 ACRES: 1.25				TMV 64,300	RES CR 257.20	
2182 COUNTY 46 NW						RMV 64,300	HSTD NET 160.00	
HACKENSACK, MN 56452						NTC 643	SA 99891 66.00	
							NET+SPEC 226.00	
							- - - - - PAYMENTS - - - - -	
						300 5/07/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
						823 10/05/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
51-019-3413	RE	051-0113-00-00-00-00 000 000 00000078				201/000/000 1	TC TAX 391.05	PTR 152.00
		TXP#:0052175 PT OF GOV LOTS 7 & 12, SEC 19-140-29				EMV 73,300	RMV TAX 4.55	
BRANER, TAD D		SECT:19 TWP:140.0 RG:29 ACRES: 2.24				TMV 60,900	RES CR 243.60	
960 N JOHN BART RD						RMV 60,900	HSTD NET 152.00	
LEBANON IN 46052						NTC 609	SA 99891 66.00	
							NET+SPEC 218.00	
							- - - - - PAYMENTS - - - - -	
						318 5/10/04	AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
						960 10/19/04	AV 76.00	
							01 99891 33.00	
							RCPT TOT 109.00	
51-019-4301	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 219.83	
		TXP#:0051726 PT OF GOV LOT 12 & PT OF GOV LOT 7, SEC 19-140-29				EMV 46,500	SGP TAX 74.17	
ANDREWS, DEBORAH J		SECT:19 TWP:140.0 RG:29 ACRES: .69				TMV 34,300	N-HM NET 294.00	
1052 FILLMORE CIR NE						NTC 343	SA 99891 66.00	
FRIDLEY MN 55432							NET+SPEC 360.00	
							- - - - - PAYMENTS - - - - -	
						351 5/06/04	AV 109.91	
							SG 37.09	
							01 99891 33.00	
							RCPT TOT 180.00	
						811 10/12/04	AV 109.92	
							SG 37.08	
							01 99891 33.00	
							RCPT TOT 180.00	

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51-019-4302	RE	051-0113-00-00-00-00	000 000	0000167		201/000/000 1 TC TAX	847.47 PTR	604.00
		TXP#:0053140 PT OF GOV LOT 12				EMV 175,200 RMV TAX	9.86	
FROST, JANEL C		SECT:19 TWP:140.0 RG:29 ACRES: .65				TMV 132,300 RES CR	253.33	
4757 HAMPSHIRE AVE N						RMV 132,300 HSTD NET	604.00	
CRYSTAL MN 55428						NTC 1,323 SA 99891	66.00	
						NET+SPEC	670.00	
						- - - - - PAYMENTS - - - - -		
						109 3/23/04 AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
						817 10/15/04 AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
51-019-4303	RE	051-0113-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	789.88 PTR	200.00
		TXP#:0032208 LOT 20, SHADES OF SUMMER ADDITION & SE SE,				EMV 215,900 RMV TAX	5.77	
DASCHER, MARILYN H		& GOV LOTS 11 & 12, SEC 19-140-29 LESS:				TMV 160,500 RES CR	302.65	
3262 21ST AVE SW		THE W 150 FT OF LOT 12, SEC 19-140-29,				RMV 77,500 AGRI CR	249.00	
HACKENSACK, MN 56452		ALSO LESS: THAT PT OF GOV LOTS 11 & 12,				NTC 1,233 HSTD NET	244.00	
		SEC 19-140-29 DESC AS FOLLOWS: BEG AT THE				SA 99891	66.00	
		POINT ON THE N LINE OF SAID LOT 11 WHICH				NET+SPEC	310.00	
		IS 1490.34 FT N 89 DEG 53 MIN 30 SEC W				- - - - - PAYMENTS - - - - -		
		FROM THE NE COR OF SAID LOT 11; THENCE S				210 4/09/04 AV	122.00	
		04 DEG 23 MIN E 1283 FT; THENCE S 19 DEG				01 99891	33.00	
		08 MIN 30 SEC W 717.36 FT; THENCE S 43 DEG				RCPT TOT	155.00	
		57 MIN 30 SEC W 516.38 FT; THENCE S 09 DEG				813 10/13/04 AV	122.00	
		23 MIN W 306.65 FT TO THE POINT ON THE S				01 99891	33.00	
		LINE OF SAID LOT 12 WHICH IS 2058.74 FT S				RCPT TOT	155.00	
		89 DEG 52 MIN W FROM THE SE COR OF SAID						
		SEC 19; THENCE S 89 DEG 52 MIN W 403.20 FT						
		ALONG THE S LINE OF SAID LOT 12 TO THE						
		POINT ON SAID S LINE WHICH IS 209.12 FT N						
		89 DEG 52 MIN E FROM THE SW COR OF SAID						
		LOT 12; THENCE N 00 DEG 10 MIN W, PARA						
		WITH THE W LINE OF SAID LOT 12 A DIST OF						
		878 FT, MORE OR LESS, TO THE SHORE OF						
		LIZARD LAKE; THENCE SELY, ELY AND NLY						
		ALONG SAID SHORE TO THE N LINE OF SAID LOT						
		11; THENCE S 89 DEG 53 MIN 30 SEC E 477 FT						
		MORE OR LESS, ALONG THE N LINE OF SAID LOT						
		11 TO THE PT OF BEG. ALSO LESS: ALL THAT						
		PORTION OF LOT 12, SEC 19-140-29, DESC AS						
		FOL, TO WIT: COM AT THE SW COR OF SAID						
		GOV LOT 12; THENCE N ALONG THE N AND S						
		CENTER LINE OF SAID SEC A DIST OF 612.30						
		FT TO AN IRON MON; THENCE E AT AN ANGLE OF						
		90 DEG A DIST OF 150 FT TO A POINT, WHICH						
		POINT SHALL BE KNOWN AS THE PT OF BEG;						
		THENCE CONTINUE ON SAID COURSE A DISTANCE						
		OF 40 FT TO A POINT; THENCE N PARA TO THE						
		W LINE OF SAID LOT 12 TO THE SHORELINE OF						
		LIZARD LAKE; THENCE WLY ALONG THE SHORE-						
		LINE OF LIZARD LAKE TO A POINT 150 FT E OF						
		THE W BDY LINE OF SAID LOT 12; THENCE S						
		PARA TO THE W BDY LINE OF SAID LOT 12 TO						
		THE PLACE OF BEG.						
		SECT:19 TWP:140.0 RG:29 ACRES: 99.00						
51-020-1100	RE	051-0113-00-00-00-00	000 000	0000000		111/000/000 0 TC TAX	206.00	
		TXP#:0043021 NE NE				EMV 40,000 N-HM NET	206.00	
YEH, TIMOTHY S & KATHLEEN A		SECT:20 TWP:140.0 RG:29 ACRES: 40.00				TMV 32,000		
10501 GULL VIEW RD SW						NTC 320		
NISSWA MN 56468						- - - - - PAYMENTS - - - - -		
						360 5/11/04 AV	103.00	
						831 10/12/04 AV	103.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-020-4400	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	204.00
		TXP#:0026334 SE SE					EMV	37,200 N-HM NET	204.00
AIKEN, FRANK L, III & JO AN		SECT:20 TWP:140.0 RG:29		ACRES:	40.20		TMV	31,800	
7344 PLEASANT AVE S							NTC	318	
RICHFIELD, MN 55423									
							227 4/06/04	AV	204.00
							561/000/000 0		
51-021-1100	RE	051-0113-00-00-00-00	000	000	00000000				
		TXP#:0023203 NE NE							
TAX FORFEITED		SECT:21 TWP:140.0 RG:29		ACRES:	39.54				
51-021-1201	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	222.83
		TXP#:0005231 THAT PT OF NW NE & NE NW					EMV	54,000 SGP TAX	75.17
FILLMAN, DANIEL & REBECCA,		OF THE OLD WOMAN LAKE RD, SEC 21-140-29					TMV	34,800 N-HM NET	298.00
& CLARA A CASTER, UND 1/2 I		SECT:21 TWP:140.0 RG:29		ACRES:	54.80		NTC	348	
C/O CLARA A CASTER									
PO BOX 204									
WALKER MN 56484							300 5/11/04	AV	111.41
								SG	37.59
								RCPT TOT	149.00
							828 10/11/04	AV	111.42
								SG	37.58
								RCPT TOT	149.00
51-021-1202	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	150.00
		TXP#:0025014 NW NE LYG S OF OLD WOMAN LAKE RD & SW NE,					EMV	37,000 N-HM NET	150.00
WEST, W SCOTT		SEC 21-140-29					TMV	23,300	
10697 LANSING AVE NO		SECT:21 TWP:140.0 RG:29		ACRES:	60.75		NTC	233	
STILLWATER, MN 55082									
							319 5/12/04	AV	75.00
							749 9/07/04	AV	75.00
							561/000/000 0		
51-021-1400	RE	051-0113-00-00-00-00	000	000	00000000				
		TXP#:0038627 SE NE & PT OF SE SW & SE LESS NW THRF, SEC							
STATE OF MN, IN TRUST FOR		21-140-29							
TAXING DISTRICTS		SECT:21 TWP:140.0 RG:29		ACRES:	184.70				
PO BOX 25, PINE MT PROF BLD									
BACKUS, MN 56435									
51-021-2200	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	204.00
		TXP#:0043021 NW NW					EMV	39,900 N-HM NET	204.00
YEH, TIMOTHY S & KATHLEEN A		SECT:21 TWP:140.0 RG:29		ACRES:	39.85		TMV	31,900	
10501 GULL VIEW RD SW							NTC	319	
NISSWA MN 56468									
							361 5/11/04	AV	102.00
							832 10/12/04	AV	102.00
51-021-2300	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	156.00
		TXP#:0025014 SW NW					EMV	41,300 N-HM NET	156.00
WEST, W SCOTT		SECT:21 TWP:140.0 RG:29		ACRES:	39.94		TMV	24,300	
10697 LANSING AVE NO							NTC	243	
STILLWATER, MN 55082									
							318 5/12/04	AV	78.00
							748 9/07/04	AV	78.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-021-2400	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	660.58
		TXP#:0024983 SE NW, NE NW & THAT PT OF NE NW LYG S OF					EMV 174,400	SGP TAX	311.42
WEST, JANE NOLL		OLD WOMAN LAKE RD, SEC 21-140-29					TMV 103,200	N-HM NET	972.00
7301 WENTWORTH AVE		SECT:21 TWP:140.0 RG:29 ACRES: 83.40					NTC 1,032	SA 99891	66.00
RICHFIELD, MN 55423								NET+SPEC	1,038.00
WEST, MARCILLE L									
-----									
							331 5/07/04	AV	330.29
								SG	155.71
								01 99891	33.00
								RCPT TOT	519.00
							809 10/14/04	AV	330.29
								SG	155.71
								01 99891	33.00
								RCPT TOT	519.00
51-021-3200	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	116.00
		TXP#:0024983 NW SW					EMV 26,700	N-HM NET	116.00
WEST, JANE NOLL		SECT:21 TWP:140.0 RG:29 ACRES: 40.00					TMV 18,200		
7301 WENTWORTH AVE							NTC 182		
RICHFIELD, MN 55423									
WEST, POLLY CHRISTINE									
-----									
							332 5/07/04	AV	58.00
							810 10/14/04	AV	58.00
51-021-3300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SW							
TAX FORFEITED		SECT:21 TWP:140.0 RG:29 ACRES: 40.13							
51-021-3401	RE	051-0113-00-00-00-00	000	000	00000000		955/000/000 0		
		TXP#:0004480 PART OF SE SW							
COUNTY OF CASS		SECT:21 TWP:140.0 RG:29 ACRES: 15.30							
NA 00000									
51-021-4200	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	84.00
		TXP#:0024983 NW SE					EMV 17,600	N-HM NET	84.00
WEST, JANE NOLL		SECT:21 TWP:140.0 RG:29 ACRES: 39.83					TMV 13,200		
7301 WENTWORTH AVE							NTC 132		
RICHFIELD, MN 55423									
-----									
							229 4/21/04	AV	84.00
51-022-1101	RE	051-0113-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX	969.76
		TXP#:0044537 PT OF GOV LOT 1					EMV 236,200	SGP TAX	572.24
HANLEY, GARY F & MARY A		SECT:22 TWP:140.0 RG:29 ACRES: .70					TMV 151,300	N-HM NET	1,542.00
8009 SIERRA PKWY							NTC 1,513	SA 99891	66.00
BROOKLYN PARK MN 55444								NET+SPEC	1,608.00
-----									
							1039 5/10/04	AV	484.88
								SG	286.12
								01 99891	33.00
								RCPT TOT	804.00
							1458 10/13/04	AV	484.88
								SG	286.12
								01 99891	33.00
								RCPT TOT	804.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-022-1102	RE	051-0113-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	1,625.17	PTR 1,500.00
		TXP#:0001611 REV DESCT 2 OF GOV LOT1					EMV 323,900 RMV TAX	18.90	
BEDNARSKI, HAROLD L		SECT:22 TWP:140.0 RG:29 ACRES: 2.50					TMV 253,700 RES CR	144.07	
892 EDGEWATER DR NW							RMV 253,700 HSTD NET	1,500.00	
HACKENSACK, MN 56452							NTC 2,537 SA 99891	66.00	
BEDNARSKI, JEFFERY & CHRIST							NET+SPEC	1,566.00	
-----									
PAYMENTS									
-----									
							300 5/11/04 AV	750.00	
							01 99891	33.00	
							RCPT TOT	783.00	
							726 9/23/04 AV	750.00	
							01 99891	33.00	
							RCPT TOT	783.00	
51-022-1103	RE	051-0113-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	2,272.73	PTR 2,246.00
		TXP#:0008100 PT OF GOV LOT 1					EMV 459,800 RMV TAX	26.44	
GOOGINS, ROGER C		SECT:22 TWP:140.0 RG:29 ACRES: 2.82					TMV 354,700 RES CR	53.17	
PO BOX 351							RMV 354,700 HSTD NET	2,246.00	
LONGVILLE MN 56655							NTC 3,547 SA 99891	66.00	
							NET+SPEC	2,312.00	
-----									
PAYMENTS									
-----									
							213 4/01/04 AV	1,123.00	
							01 99891	33.00	
							RCPT TOT	1,156.00	
							1209 11/24/04 AV	1,123.00	P&I 67.38
							01 99891	33.00	P&I 1.98
							RCPT TOT	1,156.00	PEN 69.36
51-022-1105	RE	051-0113-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX	1,533.47	
		TXP#:0040167 PT OF GOV LOT 1					EMV 321,600 SGP TAX	1,048.53	
LEWIS, JENNIFER L		SECT:22 TWP:140.0 RG:29 ACRES: .70					TMV 239,400 N-HM NET	2,582.00	
694 STATE HWY 263							NTC 2,394 SA 99891	66.00	
WELCOME MN 56181							NET+SPEC	2,648.00	
-----									
PAYMENTS									
-----									
							301 5/14/04 AV	766.73	
							SG	524.27	
							01 99891	33.00	
							RCPT TOT	1,324.00	
							836 10/08/04 AV	766.74	
							SG	524.26	
							01 99891	33.00	
							RCPT TOT	1,324.00	
51-022-1109	RE	051-0113-00-00-00-00 000 000 0000082					151/000/000 0 TC TAX	707.32	
		TXP#:0044917 PT OF GOV LOT 1					EMV 146,400 SGP TAX	350.68	
GRUDT, LOUIS F & JANE L		SECT:22 TWP:140.0 RG:29 ACRES: .57					TMV 110,400 N-HM NET	1,058.00	
9306 W 23RD ST							NTC 1,104 SA 99891	66.00	
ST LOUIS PARK MN 55426							NET+SPEC	1,124.00	
-----									
PAYMENTS									
-----									
							506 4/29/04 AV	353.66	
							SG	175.34	
							01 99891	33.00	
							RCPT TOT	562.00	
							1731 10/08/04 AV	353.66	
							SG	175.34	
							01 99891	33.00	
							RCPT TOT	562.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-022-2102	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,189.72	
TXP#:0053691		PT OF GOV LOT 3, SEC 22-140-29						
WIENS, JON R & SUSAN K		SECT:22 TWP:140.0 RG:29 ACRES: 3.56						
2346 VERNON CIR		TMV 185,800 N-HM NET 1,948.00						
MINNETONKA MN 55305		NTC 1,858 SA 99891 66.00						
							NET+SPEC 2,014.00	
-----								
							PAYMENTS	
320 5/18/04							AV 1,189.72	
							SG 758.28	
							01 99891 66.00	
							RCPT TOT 2,014.00	
-----								
51-022-2103	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PART OF GOV LOT 3						
TAX FORFEITED		SECT:22 TWP:140.0 RG:29 ACRES: 16.40						
51-022-2104	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,931.43	PTR 1,882.00
TXP#:0046795		PT OF GOV LOT 3, SEC 22-140-29						
MCGUIRE, JOAN A		SECT:22 TWP:140.0 RG:29 ACRES: 1.56						
1048 COUNTY 11 NW		EMV 378,400 RMV TAX 22.46						
HACKENSACK MN 56452		TMV 301,500 RES CR 71.89						
							RMV 301,500 HSTD NET 1,882.00	
							NTC 3,015 SA 99891 66.00	
							NET+SPEC 1,948.00	
-----								
							PAYMENTS	
322 5/13/04							AV 941.00	
							01 99891 33.00	
							RCPT TOT 974.00	
837 10/12/04							AV 941.00	
							01 99891 33.00	
							RCPT TOT 974.00	
-----								
51-022-2105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 775.58	
TXP#:0045415		PT OF GOV LOT 3, SEC 22-140-29						
TRUDELL, JEFFREY D		SECT:22 TWP:140.0 RG:29 ACRES: 1.53						
828 HADLEY LANE N		EMV 213,400 SGP TAX 408.42						
OAKDALE MN 55128		TMV 121,100 N-HM NET 1,184.00						
							NTC 1,211 SA 99891 66.00	
							NET+SPEC 1,250.00	
-----								
							PAYMENTS	
334 5/10/04							AV 387.79	
							SG 204.21	
							01 99891 33.00	
							RCPT TOT 625.00	
850 10/08/04							AV 387.79	
							SG 204.21	
							01 99891 33.00	
							RCPT TOT 625.00	
-----								
51-022-2106	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 207.59	PTR 210.00
TXP#:0046795		PART OF GOV LOT 3, SEC 22-140-29						
MCGUIRE, JOAN A		SECT:22 TWP:140.0 RG:29 ACRES: 2.64						
1048 COUNTY 11 NW		EMV 55,400 RMV TAX 2.41						
HACKENSACK MN 56452		TMV 32,400 HSTD NET 210.00						
							RMV 32,400	
							NTC 324	
-----								
							PAYMENTS	
323 5/13/04							AV 105.00	
838 10/12/04							AV 105.00	
-----								
51-022-2200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		NW NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:29 ACRES: 39.70						
51-022-2300	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:29 ACRES: 39.80						
51-022-2400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE NW						
TAX FORFEITED		SECT:22 TWP:140.0 RG:29 ACRES: 39.70						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-022-3101	RE	051-0113-00-00-00-00 000 000 0000076				151/000/000 0	TC TAX 1,028.24	
		TXP#:0030408 PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 181,500	SGP TAX 621.76	
KALINOWSKI, JON G & BRANDT,		TRACT C OF GOV LOT 6				TMV 160,500	N-HM NET 1,650.00	
153 MARY CIRCLE		SECT:22 TWP:140.0 RG:29 ACRES: .60				NTC 1,605	SA 99891 66.00	
NORTH MANKATO, MN 56001							NET+SPEC 1,716.00	
							PAYMENTS	
					507	4/29/04	AV 514.12	
							SG 310.88	
							01 99891 33.00	
							RCPT TOT 858.00	
					928	10/20/04	AV 514.12	
							SG 310.88	
							01 99891 33.00	
							RCPT TOT 858.00	
51-022-3103	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 597.65	
		TXP#:0048100 PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 115,800	SGP TAX 258.35	
HAIRE, KEVIN J		TRACT C OF GOV LOT 6				TMV 93,400	N-HM NET 856.00	
703 WYNDSOR CREEK DR		SECT:22 TWP:140.0 RG:29 ACRES: .74				NTC 934	SA 99891 66.00	
SOUTHLAKE TX 76092							NET+SPEC 922.00	
							PAYMENTS	
					210	5/04/04	AV 298.82	
							SG 129.18	
							01 99891 33.00	
							RCPT TOT 461.00	
					1340	12/09/04	AV 298.83	P&I 23.91
							SG 129.17	P&I 10.33
							01 99891 33.00	P&I 2.64
							RCPT TOT 461.00	PEN 36.88
51-022-3104	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 512.04	
		TXP#:0054156 PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 104,900	SGP TAX 185.96	
HAIRE, ROBERT & HAIRE, JOHN		TRACT C OF GOV LOT 6				TMV 80,000	N-HM NET 698.00	
320 3RD AVE NE		SECT:22 TWP:140.0 RG:29 ACRES: .92				NTC 800	SA 99891 66.00	
MINNEAPOLIS MN 55413							NET+SPEC 764.00	
							PAYMENTS	
					203	4/19/04	AV 256.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 382.00	
					417	6/21/04	AV 256.02	
							SG 92.98	
							01 99891 33.00	
							RCPT TOT 382.00	
51-022-3106	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 578.42	
		TXP#:0003921 PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 110,800	SGP TAX 241.58	
CHISHOLM, WILLIAM & GRETCH		TRACT C OF GOV LOT 6, SEC 22-140-29				TMV 90,200	N-HM NET 820.00	
10231 SCARBOROUGH RD		SECT:22 TWP:140.0 RG:29 ACRES: .97				NTC 902	SA 99891 66.00	
BLOOMINGTON MN 55437							NET+SPEC 886.00	
							PAYMENTS	
					124	3/26/04	AV 289.21	
							SG 120.79	
							01 99891 33.00	
							RCPT TOT 443.00	
					853	10/13/04	AV 289.21	
							SG 120.79	
							01 99891 33.00	
							RCPT TOT 443.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-022-3107	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 896.97	
	TXP#:0008320	PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 171,300	SGP TAX 511.03	
GREENLUND, DERALD G		TRACT C OF GOV LOT 6				TMV 140,100	N-HM NET 1,408.00	
1824 SPRING VALLEY CIRCLE		SECT:22 TWP:140.0 RG:29	ACRES:	1.70		NTC 1,401	SA 99891 66.00	
GOLDEN VALLEY, MN	55422						NET+SPEC 1,474.00	
							- - - - PAYMENTS - - - -	
						211 4/19/04	AV 448.48	
							SG 255.52	
							01 99891 33.00	
							RCPT TOT 737.00	
						923 10/25/04	AV 458.02	P&I 8.97
							SG 260.94	P&I 5.11
							01 99891 33.70	P&I .66
							RCPT TOT 752.66	PEN 14.74
						806120 11/01/04	AV -9.53	
							SG -5.43	
							01 99891 -.70	
							RCPT TOT -15.66	
51-022-3108	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 827.66	
	TXP#:0003921	PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 158,200	SGP TAX 452.34	
CHISHOLM, WILLIAM & GRETCHE		TRACT C OF GOV LOT 6				TMV 129,200	N-HM NET 1,280.00	
10231 SCARBOROUGH RD		SECT:22 TWP:140.0 RG:29	ACRES:	4.33		NTC 1,292	SA 99891 66.00	
BLOOMINGTON MN	55437						NET+SPEC 1,346.00	
							- - - - PAYMENTS - - - -	
						125 3/26/04	AV 413.83	
							SG 226.17	
							01 99891 33.00	
							RCPT TOT 673.00	
						854 10/13/04	AV 413.83	
							SG 226.17	
							01 99891 33.00	
							RCPT TOT 673.00	
51-022-3109	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.85	
	TXP#:0008320	PT OF GOV LOT 6				EMV 15,500	SGP TAX 23.15	
GREENLUND, DERALD G		SECT:22 TWP:140.0 RG:29	ACRES:	6.20		TMV 10,800	N-HM NET 92.00	
1824 SPRING VALLEY CIRCLE						NTC 108		
GOLDEN VALLEY, MN	55422							
							- - - - PAYMENTS - - - -	
						210 4/19/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						924 10/25/04	AV 34.43	P&I .69
							SG 11.57	P&I .23
							RCPT TOT 46.00	PEN .92
51-022-3112	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 624.82	
	TXP#:0008784	PT OF GOV LOT 6 & AN UNDIV 1/9 INT IN				EMV 128,200	SGP TAX 281.18	
HAIRE, ROGER J & CAROL G		TRACT C OF GOV LOT 6, SEC 22-140-29				TMV 97,600	N-HM NET 906.00	
4228 4TH ST S		SECT:22 TWP:140.0 RG:29	ACRES:	.67		NTC 976	SA 99891 66.00	
ST CLOUD, MN	56301						NET+SPEC 972.00	
							- - - - PAYMENTS - - - -	
						341 5/13/04	AV 312.41	
							SG 140.59	
							01 99891 33.00	
							RCPT TOT 486.00	
						833 10/07/04	AV 312.41	
							SG 140.59	
							01 99891 33.00	
							RCPT TOT 486.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-022-3114	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 767.74 PTR 512.00	
TXP#:0015491		PT OF GOV LOT 6 (TRACTS D & L) & UNDIV 1/9						
MIKA, CLAUDE E & JEANETTE		INT IN TRACT C OF GOV LOT 6, SEC 22-140-29						
1023 N WIDOW LAKE ROAD NW		SECT:22 TWP:140.0 RG:29 ACRES: 9.93						
HACKENSACK MN 56452								
						EMV 160,300	RMV TAX 8.93	
						TMV 119,700	RES CR 264.67	
						RMV 119,700	HSTD NET 512.00	
						NTC 1,197	SA 99891 66.00	
							NET+SPEC 578.00	
-----								
PAYMENTS								
						316 5/17/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						814 10/15/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
51-022-3116	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5.93	
TXP#:0031026		PART OF GOV LOT 6, SEC 22-140-29						
FRICK, ROGER L		SECT:22 TWP:140.0 RG:29 ACRES: 1.17						
993 N WIDOW LK RD NW								
HACKENSACK, MN 56452								
						EMV 1,000	RMV TAX .07	
						TMV 900	HSTD NET 6.00	
						RMV 900		
						NTC 9		
-----								
PAYMENTS								
						321 5/19/04	AV 6.00	
51-022-3200	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 153.82	
TXP#:0029693		GOV LOT 4						
HAIRE, ROGER J, ETAL		SECT:22 TWP:140.0 RG:29 ACRES: 39.30						
4228 4TH ST S								
ST CLOUD, MN 56301								
						EMV 33,200	SGP TAX 52.18	
						TMV 23,900	N-HM NET 206.00	
						NTC 239		
-----								
PAYMENTS								
						340 5/13/04	AV 153.82	
							SG 52.18	
							RCPT TOT 206.00	
51-022-3301	RE	051-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 118.00	
TXP#:0001379		REV DESCPT 1 OF GOV LOT5						
BARRY, DAVID G & M K, TRSTE		SECT:22 TWP:140.0 RG:29 ACRES: 16.50						
PO BOX 638								
FRASER CO 80442								
						EMV 19,100	N-HM NET 118.00	
						TMV 18,400		
						NTC 184		
-----								
PAYMENTS								
						310 5/18/04	AV 59.00	
						933 10/19/04	AV 59.00	
51-022-3303	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 205.61 PTR 206.00	
TXP#:0041400		PT OF GOV LOT 5, 22-140-29 & LOT 9 BLK 1,						
HODGETTS, MARGUERITE, TRUST		CEDAR SHORES						
3242 CEDAR SHORES DR NW		SECT:22 TWP:140.0 RG:29 ACRES: 12.00						
HACKENSACK MN 56452								
						EMV 50,000	RMV TAX 2.39	
						TMV 32,000	HSTD NET 208.00	
						RMV 32,000		
						NTC 320		
-----								
PAYMENTS								
						245 5/04/04	AV 104.00	
						801 10/08/04	AV 104.00	
51-022-4101	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 561.07	
TXP#:0015436		PT OF GOV LOT 7 & AN UNDIV 1/9 INT IN						
MEYERS, WANDA M & HOFFER, S		TRACT C OF GOV LOT 6						
1800 MONTEREY CT		SECT:22 TWP:140.0 RG:29 ACRES: .40						
HOFFMAN ESTATES, IL 60194								
SWARD, MELODIE M; MEYERS, L								
						EMV 122,500	SGP TAX 226.93	
						TMV 87,500	N-HM NET 788.00	
						NTC 875	SA 99891 66.00	
							NET+SPEC 854.00	
-----								
PAYMENTS								
						216 4/30/04	AV 561.06	
							SG 226.94	
							01 99891 66.00	
							RCPT TOT 854.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-022-4102	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 521.93	
	TXP#:0031026	PT OF GOV LOTS 7 & 8, SEC 22-140-29				EMV 84,800	RMV TAX 6.07	
FRICK, ROGER L		SECT:22 TWP:140.0 RG:29	ACRES: 13.25			TMV 81,500	HSTD NET 528.00	
993 N WIDOW LK RD NW						RMV 81,500		
HACKENSACK, MN 56452						NTC 815		
							PAYMENTS	
						322 5/19/04	AV 264.00	
						824 10/15/04	AV 264.00	
51-022-4104	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 190.02	
	TXP#:0010990	PT OF GOV LOTS 6 & 7				EMV 51,200	SGP TAX 63.98	
JENSEN, FORDYCE C & ELAINE,		SECT:22 TWP:140.0 RG:29	ACRES: 1.20			TMV 29,600	N-HM NET 254.00	
PO BOX 86						NTC 296		
WALKER, MN 56484							PAYMENTS	
						326 5/18/04	AV 190.02	
							SG 63.98	
							RCPT TOT 254.00	
51-022-4105	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,479.49	PTR 1,424.00
	TXP#:0031026	PT OF GOV LOTS 6,7 & 8				EMV 237,300	RMV TAX 17.21	
FRICK, ROGER L		SECT:22 TWP:140.0 RG:29	ACRES: 10.30			TMV 231,100	RES CR 72.70	
993 N WIDOW LK RD NW						RMV 231,100	HSTD NET 1,424.00	
HACKENSACK, MN 56452						NTC 2,311	SA 99891 66.00	
							NET+SPEC 1,490.00	
							PAYMENTS	
						323 5/19/04	AV 712.00	
							01 99891 33.00	
							RCPT TOT 745.00	
						825 10/15/04	AV 712.00	
							01 99891 33.00	
							RCPT TOT 745.00	
51-022-4301	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 724.68	
	TXP#:0027276	PT OF GOV LOT 8				EMV 162,500	SGP TAX 365.32	
MOORE, ROBERT E & JUDITH J		SECT:22 TWP:140.0 RG:29	ACRES: 2.30			TMV 113,100	N-HM NET 1,090.00	
5250 RIDGEWAY DR						NTC 1,131	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 1,156.00	
							PAYMENTS	
						318 5/06/04	AV 362.34	
							SG 182.66	
							01 99891 33.00	
							RCPT TOT 578.00	
						813 10/13/04	AV 362.34	
							SG 182.66	
							01 99891 33.00	
							RCPT TOT 578.00	
51-022-4302	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 494.90	
	TXP#:0011675	PT OF GOV LOT 8				EMV 90,600	SGP TAX 171.10	
JORDAN, JOSEPH H & MARCELLA		SECT:22 TWP:140.0 RG:29	ACRES: .70			TMV 77,200	N-HM NET 666.00	
200 MEADOW DR						NTC 772	SA 99891 66.00	
LORETTO, MN 55357							NET+SPEC 732.00	
							PAYMENTS	
						322 5/14/04	AV 247.45	
							SG 85.55	
							01 99891 33.00	
							RCPT TOT 366.00	
						806 10/18/04	AV 247.45	
							SG 85.55	
							01 99891 33.00	
							RCPT TOT 366.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-022-4303	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	17.79
		TXP#:0031026 PART OF GOV LOT 8, SEC 22-140-29				EMV	2,900 RMV TAX	.21
FRICK, ROGER L		SECT:22 TWP:140.0 RG:29 ACRES: 2.60				TMV	2,800 HSTD NET	18.00
993 N WIDOW LK RD NW						RMV	2,800	
HACKENSACK, MN 56452						NTC	28	
							PAYMENTS	
						324 5/19/04	AV	18.00
51-022-4305	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	106.76
		TXP#:0031026 PT OF GOV LOT 8, SEC 22-140-29				EMV	26,300 RMV TAX	1.24
FRICK, ROGER L		SECT:22 TWP:140.0 RG:29 ACRES: 27.10				TMV	16,700 HSTD NET	108.00
993 N WIDOW LK RD NW						RMV	16,700	
HACKENSACK, MN 56452						NTC	167	
							PAYMENTS	
						325 5/19/04	AV	54.00
						823 10/15/04	AV	54.00
51-022-4306	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	106.14
		TXP#:0052337 PT OF GOV LOT 8, SEC 22-140-29				EMV	17,200 SGP TAX	35.86
TESSNEER, MICHAEL L & ANN M		SECT:22 TWP:140.0 RG:29 ACRES: .48				TMV	16,500 N-HM NET	142.00
43150 BLACKHAWK RD						NTC	165	
HARRIS MN 55032							PAYMENTS	
SMIEJA, ANGELO M & DELONA G						341 5/17/04	AV	53.07
							SG	17.93
							RCPT TOT	71.00
						815 10/18/04	AV	53.07
							SG	17.93
							RCPT TOT	71.00
51-023-1103	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	46.12
		TXP#:0019511 REV DESCT 2 OF GOV LOT 1				EMV	10,100 SGP TAX	19.88
RIGONI, ORESTE B & MARY TRU		SECT:23 TWP:140.0 RG:29 ACRES: 10.25				TMV	9,300 N-HM NET	66.00
4216 NW 20 ST						NTC	93	
CAPE CORAL, FL 33993							PAYMENTS	
						315 5/14/04	AV	23.06
							SG	9.94
							RCPT TOT	33.00
						807 10/08/04	AV	23.06
							SG	9.94
							RCPT TOT	33.00
51-023-1105	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	44.65
		TXP#:0020889 THAT PT OF GOV LOT 1, SEC 23-140-29 DESC				EMV	11,800 SGP TAX	19.35
SCHULTZ, ROBERT		AS FOL: COM AT THE PT ON THE E LINE OF				TMV	9,000 N-HM NET	64.00
4613 BRUCE AVE S		SAID GOV LOT 1 WHICH IS THE SELY COR OF				NTC	90	
MINNEAPOLIS, MN 55424							PAYMENTS	
		LOT 21, BLK 1, KNOTTY KNOLL ACRES; THENCE				350 5/13/04	AV	22.32
		S 49 DEG 11 MIN 47 SEC W 131.57 FT; THENCE					SG	9.68
		N 31 DEG 17 MIN W 110.00 FT; THENCE N 50					RCPT TOT	32.00
		DEG 28 MIN E 27.79 FT TO THE SWLY LINE OF				826 10/14/04	AV	22.33
		PINE DRIVE, PLAT OF KNOTTY KNOLL ACRES;					SG	9.67
		THENCE N 50 DEG 36 MIN W 83.14 FT ALONG					RCPT TOT	32.00
		THE SWLY LINE OF SAID PINE DRIVE; THENCE						
		N 33 DEG 17 MIN W 119.25 FT ALONG THE SWLY						
		LINE OF SAID PINE DR TO THE PT OF BEG OF						
		THE TRACT TO BE DESC; THENCE N 59 DEG 26						
		MIN W 472.97 FT ALONG THE SWLY LINE OF						
		SAID PINE DRIVE; THENCE S 11 DEG 26 MIN 37						
		SEC W 665.43 FT TO THE S LINE OF SAID GOV						
		LOT 1; THENCE S 88 DEG 49 MIN 00 SEC E						
		284.62 FT ALONG THE S LINE OF SAID GOV LOT						
		1 TO THE INTERSECTION WITH A LINE BEARING						
		S 31 DEG 23 MIN 00 SEC W FROM THE PT OF						
		BEG; THENCE N 31 DEG 23 MIN E 489.11 FT TO						
		THE PT OF BEG						
		SECT:23 TWP:140.0 RG:29 ACRES: 4.70						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-023-1106	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	105.41 PTR	122.00
TXP#:0004317		PT OF GOV LOT 1, SEC 23-140-29						
CONNELLY, MICHAEL E & CAROL		SECT:23 TWP:140.0 RG:29 ACRES: .95						
448 KNOTTY KNOLL LANE NW		RMV 21,100						
HACKENSACK, MN 56452		NTC 211						
- - - - - PAYMENTS - - - - -								
328 5/14/04 AV							61.00	
607 8/23/04 AV							61.00	
51-023-1107	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	15.56 PTR	18.00
TXP#:0007095		PT OF GOV LOT 1, SEC 23-140-29						
FORSYTHE, KEITH & ELSIE SCH		SECT:23 TWP:140.0 RG:29 ACRES: 1.15						
412 KNOTTY KNOLL LN NW		EMV 4,600 RMV TAX						
HACKENSACK MN 56452		TMV 3,200 HSTD NET						
FORSYTHE, DANIEL T		RMV 3,200						
NTC 32								
- - - - - PAYMENTS - - - - -								
231 5/04/04 AV							18.00	
51-023-1201	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,226.18	
TXP#:0034677		PT OF GOV LOT 2 & NE NW						
GREEN, ERIC WM JR & VIRGINI		SECT:23 TWP:140.0 RG:29 ACRES: 40.70						
2722 MEADOW ROSE BLVD		EMV 349,500 SGP TAX						
ST CLOUD, MN 56301		TMV 245,600 N-HM NET						
NTC 2,456 SA 99891							66.00	
NET+SPEC							2,374.00	
- - - - - PAYMENTS - - - - -								
347 5/05/04 AV							613.09	
SG							540.91	
01 99891							33.00	
RCPT TOT							1,187.00	
1232 11/29/04 AV							613.09 P&I	36.79
SG							540.91 P&I	32.45
01 99891							33.00 P&I	1.98
RCPT TOT							1,187.00 PEN	71.22
51-023-1204	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	182.71	
TXP#:0023341		PT OF GOV LOT 2 & PT OF NW1/4 OF SE1/4, SEC 23-140-29						
THATCHER, WILLIAM & CAROL		SECT:23 TWP:140.0 RG:29 ACRES: 36.65						
PO BOX 1413		EMV 45,700 SGP TAX						
FORT DODGE, IA 50501		TMV 36,700 N-HM NET						
NTC 367 SA 99891							66.00	
NET+SPEC							328.00	
- - - - - PAYMENTS - - - - -								
306 5/18/04 AV							91.35	
SG							39.65	
01 99891							33.00	
RCPT TOT							164.00	
834 10/15/04 AV							91.36	
SG							39.64	
01 99891							33.00	
RCPT TOT							164.00	
51-023-1205	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	22.33	
TXP#:0019306		PT OF GOV LOT 2						
REQUET, RICHARD J, SR		SECT:23 TWP:140.0 RG:29 ACRES: 3.20						
2512 35TH AVE		EMV 5,500 SGP TAX						
ROCK ISLAND, IL 61201-6342		TMV 4,500 N-HM NET						
NTC 45							32.00	
- - - - - PAYMENTS - - - - -								
342 5/06/04 AV							22.33	
SG							9.67	
RCPT TOT							32.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-023-2301	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 749.39	PTR 630.00
		TXP#:0000946				EMV 213,400	RMV TAX 117.92	
ARNOLD, ANDREW L		PT OF GOV LOTS 3 & 4						
775 COUNTY 11 NW		SECT:23 TWP:140.0 RG:29 ACRES: 1.70						
HACKENSACK, MN 56452-9547		TMV 150,100 RES CR 237.31						
DANIEL, LINDA LEE		RMV 150,100 HSTD NET 630.00						
							SA 99891 66.00	
							NET+SPEC 696.00	
-----								
PAYMENTS								
232 4/20/04							AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
703 9/28/04							AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
51-023-2302	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 886.91	PTR 814.00
		TXP#:0002303				EMV 222,800	RMV TAX 139.56	
BLUNDELL, RONALD R & JUDY		E452.5 FT OF W742.5 FT OF GOV LOT 3 LYG S						
PO BOX 27		OF CO AID RD 11 & E452.5 FT OF W742.5 FT						
LONGVILLE, MN 56655		OF GOV LOT 4						
							TMV 177,700 RES CR 212.47	
							RMV 177,700 HSTD NET 814.00	
							SA 99891 66.00	
							NET+SPEC 880.00	
-----								
PAYMENTS								
305 5/18/04							AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
803 10/18/04							AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
51-023-2303	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 515.03	
		TXP#:0019681				EMV 150,200	SGP TAX 310.97	
RODEN, RONALD V		REV DESC 1 OF GOV LOTS 3 & 4						
5352 W WESTWIND DR		SECT:23 TWP:140.0 RG:29 ACRES: 12.87						
GLENDALE AZ 85310		TMV 103,000 N-HM NET 826.00						
							SA 99891 66.00	
							NET+SPEC 892.00	
-----								
PAYMENTS								
344 5/12/04							AV 257.51	
							SG 155.49	
							01 99891 33.00	
							RCPT TOT 446.00	
911 10/19/04							AV 257.52	
							SG 155.48	
							01 99891 33.00	
							RCPT TOT 446.00	
51-023-2304	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 722.25	
		TXP#:0040167				EMV 218,000	SGP TAX 535.75	
LEWIS, JENNIFER L		NW NW & TH PT OF GOV LOT 3 LYG N OF CAR						
694 STATE HWY 263		#11						
WELCOME MN 56181		SECT:23 TWP:140.0 RG:29 ACRES: 68.40						
							TMV 144,600 N-HM NET 1,258.00	
							SA 99891 66.00	
							NET+SPEC 1,324.00	
-----								
PAYMENTS								
302 5/14/04							AV 361.12	
							SG 267.88	
							01 99891 33.00	
							RCPT TOT 662.00	
837 10/08/04							AV 361.13	
							SG 267.87	
							01 99891 33.00	
							RCPT TOT 662.00	
51-023-2401	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.36	
		TXP#:0019678				EMV 10,600	SGP TAX 15.64	
RODEN, LAWRENCE		REV DESC 3 OF SE NW						
54524 310TH LANE		SECT:23 TWP:140.0 RG:29 ACRES: 2.80						
HUXLEY IA 50124		TMV 7,300 N-HM NET 52.00						
							NTC 73	
-----								
PAYMENTS								
103 3/29/04							AV 36.36	
							SG 15.64	
							RCPT TOT 52.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
51-023-2403	RE	051-0118-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX	128.91	PTR	46.00
							EMV	29,700 RMV TAX	20.29		
							TMV	25,800 RES CR	103.20		
							RMV	25,800 HSTD NET	46.00		
							NTC	258 SA 99891	66.00		
								NET+SPEC	112.00		
								PAYMENTS			
							404	5/14/04 AV	23.00		
								01 99891	33.00		
								RCPT TOT	56.00		
							891	10/15/04 AV	23.00		
								01 99891	33.00		
								RCPT TOT	56.00		
51-023-2404	RE	051-0118-00-00-00-00	000	000	00000000		201/233/000 1	TC TAX	152.07	PTR	50.00
							EMV	42,500 RMV TAX	23.93		
							TMV	30,500 RES CR	122.00		
							RMV	30,500 HSTD NET	54.00		
							NTC	305 SA 99891	66.00		
								NET+SPEC	120.00		
								BAL DUE	120.00		
51-023-2405	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	126.82		
							EMV	42,800 SGP TAX	55.18		
							TMV	25,400 N-HM NET	182.00		
							NTC	254			
								PAYMENTS			
							222	4/28/04 AV	126.82		
								SG	55.18		
								RCPT TOT	182.00		
51-023-2406	RE	051-0118-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX	202.18	PTR	72.00
							EMV	42,900 RMV TAX	31.82		
							TMV	40,500 RES CR	162.00		
							RMV	40,500 HSTD NET	72.00		
							NTC	405 SA 99891	66.00		
								NET+SPEC	138.00		
								PAYMENTS			
							375	5/14/04 AV	36.00		
								01 99891	33.00		
								RCPT TOT	69.00		
							865	10/15/04 AV	36.00		
								01 99891	33.00		
								RCPT TOT	69.00		
51-023-2407	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	66.82		
							EMV	20,200 SGP TAX	29.18		
							TMV	13,400 N-HM NET	96.00		
							NTC	134 SA 99891	66.00		
								NET+SPEC	162.00		
								PAYMENTS			
							314	5/10/04 AV	66.82		
								SG	29.18		
								01 99891	66.00		
								RCPT TOT	162.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-023-3101	RE	051-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 851.16	PTR 402.00
TXP#:0000395		PT OF GOV LOT 4 & PT OF SE NW, SEC 23-140-						
ALLISON, RICARDO J & DIANE		29						
565 COUNTY 11 NW		SECT:23 TWP:140.0 RG:29 ACRES: 42.00						
HACKENSACK MN 56452								
							EMV 187,500	SGP TAX 206.31
							TMV 157,600	RMV TAX 123.95
							RMV 157,600	RES CR 253.42
							NTC 1,703	HSTD NET 928.00
								SA 99891 66.00
								NET+SPEC 994.00
-----								
							PAYMENTS	
340 5/11/04							AV 360.84	
							SG 103.16	
							01 99891 33.00	
							RCPT TOT 497.00	
703 8/11/04							AV 360.85	
							SG 103.15	
							01 99891 33.00	
							RCPT TOT 497.00	
51-023-3300	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 110.59	PTR 16.00
TXP#:0036082		PT OF GOV LOTS 4 & 5 & PT OF SE SW						
KROLL, GEORGE J & BERNADINE		SECT:23 TWP:140.0 RG:29 ACRES: 46.95						
529 COUNTY 11 NW								
HACKENSACK MN 56452								
							EMV 33,200	RMV TAX 17.41
							TMV 22,200	HSTD NET 128.00
							RMV 22,200	
							NTC 222	
-----								
							PAYMENTS	
305 5/12/04							AV 64.00	
814 10/08/04							AV 64.00	
51-023-3301	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 448.71	
TXP#:0008709		PT OF GOV LOT 5						
HAESSLY, JAMES BARTLETT		SECT:23 TWP:140.0 RG:29 ACRES: 2.40						
12 WEST 35TH ST								
MINNEAPOLIS MN 55408								
							EMV 108,800	SGP TAX 239.29
							TMV 89,800	N-HM NET 688.00
							NTC 898	SA 99891 66.00
								NET+SPEC 754.00
-----								
							PAYMENTS	
342 5/18/04							AV 224.35	
							SG 119.65	
							01 99891 33.00	
							RCPT TOT 377.00	
943 10/19/04							AV 224.36	
							SG 119.64	
							01 99891 33.00	
							RCPT TOT 377.00	
51-023-3302	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 347.28	
TXP#:0028152		TRACT E OF GOV LOT 5						
MOE, DAVID C		SECT:23 TWP:140.0 RG:29 ACRES: 2.03						
3245 BOREAL LN NW								
HACKENSACK MN 56452								
							EMV 101,500	SGP TAX 150.72
							TMV 69,400	N-HM NET 498.00
							NTC 694	SA 99891 66.00
								NET+SPEC 564.00
-----								
							PAYMENTS	
310 5/12/04							AV 173.64	
							SG 75.36	
							01 99891 33.00	
							RCPT TOT 282.00	
							BAL DUE 282.00	
51-023-3303	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 689.31	PTR 554.00
TXP#:0017889		TRACTS C & D OF GOV LOT 5						
PAYNE, DUANE C		SECT:23 TWP:140.0 RG:29 ACRES: 4.32						
3236 BOREAL TRAIL NW								
HACKENSACK MN 56452								
							EMV 192,200	RMV TAX 108.48
							TMV 137,900	RES CR 243.79
							RMV 137,900	HSTD NET 554.00
							NTC 1,379	SA 99891 66.00
								NET+SPEC 620.00
-----								
							PAYMENTS	
328 5/10/04							AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	
700 9/28/04							AV 277.00	
							01 99891 33.00	
							RCPT TOT 310.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-023-3304	RE	051-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	175.89
		TXP#:0015495 TRACT F OF GOV LOT 5					EMV	52,200 SGP TAX	76.11
MIKKELSON, DENNIS L & SHARO		SECT:23 TWP:140.0 RG:29 ACRES: 2.00					TMV	35,300 N-HM NET	252.00
6520 162ND AVE NW							NTC	353 SA 99891	66.00
ANOKA, MN 55303								NET+SPEC	318.00
-----									
								PAYMENTS	-----
							372 5/13/04	AV	87.94
								SG	38.06
								01 99891	33.00
								RCPT TOT	159.00
							813 10/08/04	AV	87.95
								SG	38.05
								01 99891	33.00
								RCPT TOT	159.00
51-023-3305	RE	051-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	138.21
		TXP#:0015495 PT OF GOV LOT 5					EMV	43,600 SGP TAX	59.79
MIKKELSON, DENNIS L & SHARO		SECT:23 TWP:140.0 RG:29 ACRES: 3.11					TMV	27,800 N-HM NET	198.00
6520 162ND AVE NW							NTC	278	
ANOKA, MN 55303									
-----									
								PAYMENTS	-----
							373 5/13/04	AV	69.10
								SG	29.90
								RCPT TOT	99.00
							812 10/08/04	AV	69.11
								SG	29.89
								RCPT TOT	99.00
51-023-3306	RE	051-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	161.71
		TXP#:0008709 PT OF GOV LOT 5					EMV	51,000 SGP TAX	70.29
HAESSLY, JAMES BARTLETT		SECT:23 TWP:140.0 RG:29 ACRES: 2.61					TMV	32,400 N-HM NET	232.00
12 WEST 35TH ST							NTC	324	
MINNEAPOLIS MN 55408									
-----									
								PAYMENTS	-----
							343 5/18/04	AV	80.85
								SG	35.15
								RCPT TOT	116.00
							942 10/19/04	AV	80.86
								SG	35.14
								RCPT TOT	116.00
51-023-3307	RE	051-0118-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	24.19
		TXP#:0036082 PART OF GOV LOT 5					EMV	5,400 RMV TAX	3.81
KROLL, GEORGE J & BERNADINE		SECT:23 TWP:140.0 RG:29 ACRES: 5.78					TMV	5,000 HSTD NET	28.00
529 COUNTY 11 NW							RMV	5,000	
HACKENSACK MN 56452							NTC	50	
-----									
								PAYMENTS	-----
							303 5/12/04	AV	28.00
								TC TAX	213.40
							EMV	61,200 SGP TAX	92.60
WOLFE, PATRICIA & MOE, DOUG		PT OF GOV LOT 5 & PT OF SE SW, SEC 23-140-29					TMV	42,700 N-HM NET	306.00
4448 4TH ST		SECT:23 TWP:140.0 RG:29 ACRES: 3.40					NTC	427 SA 99891	66.00
COLUMBIA HEIGHTS MN 55421								NET+SPEC	372.00
-----									
								PAYMENTS	-----
							349 5/17/04	AV	106.70
								SG	46.30
								01 99891	33.00
								RCPT TOT	186.00
							801 10/14/04	AV	106.70
								SG	46.30
								01 99891	33.00
								RCPT TOT	186.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-023-3309	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 114.49	
		TXP#:0045615 PART OF GOVT LOT 5 SEC 23-140-29 & EASEMENT				EMV 41,000	SGP TAX 49.51	
MOE, DOUGLAS A & WOLFE, PAT		SECT:23 TWP:140.0 RG:29 ACRES: 1.67				TMV 22,800	N-HM NET 164.00	
4448 - 4TH ST						NTC 228		
COLUMBIA HEIGHTS MN	55421							
-----								
						325 5/10/04	AV 57.24	
							SG 24.76	
							RCPT TOT 82.00	
						855 10/12/04	AV 57.25	
							SG 24.75	
							RCPT TOT 82.00	
51-023-3400	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 667.27	PTR 540.00
		TXP#:0036082 PT OF SE SW, PT OF GOV LOT 4 & PT OF GOV				EMV 133,500	RMV TAX 105.00	
KROLL, GEORGE J & BERNADINE		LOT 5				TMV 133,500	RES CR 232.27	
529 COUNTY 11 NW		SECT:23 TWP:140.0 RG:29 ACRES: 6.00				RMV 133,500	HSTD NET 540.00	
HACKENSACK MN	56452					NTC 1,335	SA 99891 66.00	
							NET+SPEC 606.00	
-----								
						304 5/12/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
						813 10/08/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
51-023-4001	RE	051-0118-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 E1/2 OF SE						
STATE OF MINNESOTA		SECT:23 TWP:140.0 RG:29 ACRES: 83.83						
51-023-4202	RE	051-0118-00-00-00-00 000 000 0000000				201/201/000 1	TC TAX 1,054.20	PTR 604.00
		TXP#:0013075 PT OF W1/2 OF SE & PT OF GOV LOT 2, SEC 23-				EMV 251,000	RMV TAX 165.89	
LAMBERT, RONALD A & PHYLLIS		140-29				TMV 211,000	RES CR 232.09	
538 KNOTTY KNOLL DR NW		SECT:23 TWP:140.0 RG:29 ACRES: 24.80				RMV 211,000	HSTD NET 988.00	
HACKENSACK, MN	56452					NTC 2,110	SA 99891 66.00	
							NET+SPEC 1,054.00	
-----								
						320 5/13/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
						840 10/13/04	AV 494.00	
							01 99891 33.00	
							RCPT TOT 527.00	
51-023-4203	RE	051-0118-00-00-00-00 000 000 0000040				201/000/000 1	TC TAX 246.43	
		TXP#:0042490 PT OF W1/2 OF SE, SEC 23-140-29				EMV 82,600	RMV TAX 38.77	
MUELLER, TIMOTHY P		SECT:23 TWP:140.0 RG:29 ACRES: 60.00				TMV 49,300	RES CR 197.20	
470 COUNTY 11 NW						RMV 49,300	HSTD NET 88.00	
HACKENSACK MN	56452					NTC 493	SA 99891 66.00	
							NET+SPEC 154.00	
-----								
						353 5/14/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	
						906 10/15/04	AV 44.00	
							01 99891 33.00	
							RCPT TOT 77.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-024-1101	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 869.13	
TXP#:0032093		PT OF GOV LOT 1 & PT OF NE SE & PT OF SE				EMV 263,100	SGP TAX 694.87	
MAUPIN, LAWRENCE D & WENDY		SE, SEC 24-140-29				TMV 174,000	N-HM NET 1,564.00	
13407 70TH PL N		SECT:24 TWP:140.0 RG:29 ACRES: 27.40				NTC 1,740	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 1,630.00	
-----								
							PAYMENTS	
115 3/23/04							AV 869.12	
							SG 694.88	
							01 99891 66.00	
							RCPT TOT 1,630.00	
51-024-1102	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,414.11	PTR 2,794.00
TXP#:0034847		PT OF GOV LOT 1, SEC 24-140-29				EMV 596,500	RMV TAX 379.89	
OSHEA, DANIEL R & BEVERLY E		SECT:24 TWP:140.0 RG:29 ACRES: .87				TMV 483,300	HSTD NET 2,794.00	
3202 24TH AVE S						RMV 483,300	SA 99891 66.00	
GRAND FORKS ND 58201						NTC 4,833	NET+SPEC 2,860.00	
-----								
							PAYMENTS	
305 5/11/04							AV 1,397.00	
							01 99891 33.00	
							RCPT TOT 1,430.00	
825 10/12/04							AV 1,397.00	
							01 99891 33.00	
							RCPT TOT 1,430.00	
51-024-1103	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 280.98	
TXP#:0022053		PT OF E1/2 OF SE				EMV 88,100	RMV TAX 44.22	
SORRELLS, LORETTA K		SECT:24 TWP:140.0 RG:29 ACRES: 46.00				TMV 56,300	RES CR 225.20	
PO BOX 357						RMV 56,300	HSTD NET 100.00	
LONGVILLE MN 56655						NTC 563	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
307 5/12/04							AV 50.00	
							01 99891 33.00	
							RCPT TOT 83.00	
934 10/27/04							AV 55.01	P&I 1.00
							01 99891 36.31	P&I .66
							RCPT TOT 91.32	PEN 1.66
806170 11/08/04							AV -5.01	
							01 99891 -3.31	
							RCPT TOT -8.32	
51-024-1104	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,946.47	
TXP#:0031175		PT OF GOV LOT 1				EMV 714,600	SGP TAX 2,945.53	
EEG, DAVID A & PATRICIA A		SECT:24 TWP:140.0 RG:29 ACRES: 14.00				TMV 571,900	N-HM NET 5,892.00	
2575 GREEN PLACE						NTC 5,899	SA 99891 66.00	
ARROYO GRANDE CA 93420							NET+SPEC 5,958.00	
-----								
							PAYMENTS	
231 4/29/04							AV 1,473.23	
							SG 1,472.77	
							01 99891 33.00	
							RCPT TOT 2,979.00	
825 10/05/04							AV 1,473.24	
							SG 1,472.76	
							01 99891 33.00	
							RCPT TOT 2,979.00	
51-024-1105	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 499.57	
TXP#:0051241		PT OF GOV LOT 1				EMV 147,400	SGP TAX 294.43	
MARIER, BRIAN E & LINDA J		SECT:24 TWP:140.0 RG:29 ACRES: 25.00				TMV 100,000	N-HM NET 794.00	
5123 NICOLLET AVE						NTC 1,000		
MINNEAPOLIS MN 55419								
-----								
							PAYMENTS	
236 5/03/04							AV 249.78	
							SG 147.22	
							RCPT TOT 397.00	
826 10/04/04							AV 249.79	
							SG 147.21	
							RCPT TOT 397.00	

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51-024-1106	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,356.42	PTR 1,442.00
						EMV 355,500	RMV TAX 213.45	
						TMV 271,700	RES CR 127.87	
						RMV 271,700	HSTD NET 1,442.00	
						NTC 2,717	SA 99891 66.00	
							NET+SPEC 1,508.00	
							- - - PAYMENTS - - -	
						320 5/13/04	AV 721.00	
							01 99891 33.00	
							RCPT TOT 754.00	
						818 10/15/04	AV 721.00	
							01 99891 33.00	
							RCPT TOT 754.00	
51-024-1107	RE	051-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 902.67	
						EMV 274,400	SGP TAX 731.33	
						TMV 180,800	N-HM NET 1,634.00	
						NTC 1,808	SA 99891 66.00	
							NET+SPEC 1,700.00	
							- - - PAYMENTS - - -	
						872 5/10/04	AV 451.34	
							SG 365.66	
							01 99891 33.00	
							RCPT TOT 850.00	
						1732 10/08/04	AV 451.34	
							SG 365.66	
							01 99891 33.00	
							RCPT TOT 850.00	
51-024-1108	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.27	
						EMV 16,800	SGP TAX 23.73	
						TMV 10,900	N-HM NET 78.00	
						NTC 109		
							- - - PAYMENTS - - -	
						1007 11/08/04	AV 54.26	P&I 3.80
							SG 23.74	P&I 1.66
							RCPT TOT 78.00	PEN 5.46
51-024-1109	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 55.30	PTR 48.00
						EMV 16,800	RMV TAX 8.70	
						TMV 10,900	HSTD NET 64.00	
						RMV 10,900		
						NTC 109		
							- - - PAYMENTS - - -	
						304 5/11/04	AV 32.00	
						826 10/12/04	AV 32.00	

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51-024-3101	RE	051-0118-00-00-00-00 000 000 00000000				201/233/232 1 TC TAX	8,091.94	PTR 530.00
		TXP#:0011319 PT OF GOV LOT 3, SEC 24-140-29				EMV 1,602,800 SGP TAX	1,122.74	
JOHNSON, DONNA		SECT:24 TWP:140.0 RG:29 ACRES: 15.80				TMV 1,569,700 RMV TAX	1,233.60	
3285 N GREEN FOREST LN NW						RMV 1,569,700 RES CR	78.28	
LONGVILLE MN 56655						NTC 16,203 HSTD NET	10,370.00	
						SA 99891	500.00	
						NET+SPEC	10,870.00	
						----- PAYMENTS -----		
						410 6/02/04 AV	4,623.63	
						SG	561.37	
						01 99891	250.00	
						RCPT TOT	5,435.00	
						921 10/19/04 AV	4,623.63	
						SG	561.37	
						01 99891	250.00	
						RCPT TOT	5,435.00	
51-024-3103	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	344.79	
		TXP#:0006352 PT OF GOV LOT 3, SEC 24-140-29				EMV 83,300 SGP TAX	149.21	
ERLING, AUGUST, JR		SECT:24 TWP:140.0 RG:29 ACRES: .57				TMV 69,100 N-HM NET	494.00	
27130 208TH AVE						NTC 691 SA 99891	66.00	
ELDRIGE IA 52748						NET+SPEC	560.00	
						----- PAYMENTS -----		
						328 5/12/04 AV	172.39	
						SG	74.61	
						01 99891	33.00	
						RCPT TOT	280.00	
						800 10/05/04 AV	172.40	
						SG	74.60	
						01 99891	33.00	
						RCPT TOT	280.00	
51-024-3104	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	76.74	
		TXP#:0035695 PT OF GOV LOT 3				EMV 15,500 SGP TAX	33.26	
JOHNSON, DONNABELLE M		SECT:24 TWP:140.0 RG:29 ACRES: .50				TMV 15,500 N-HM NET	110.00	
3285 N GREEN FOREST LN NW						NTC 155		
LONGVILLE MN 56655						----- PAYMENTS -----		
						909 10/19/04 AV	76.74	
						SG	33.26	
						RCPT TOT	110.00	
51-024-3105	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,077.04	PTR 1,084.00
		TXP#:0017171 PT OF GOV LOT 3 & PT OF NW SE				EMV 329,900 RMV TAX	169.48	
OGDEN, MAXINE		SECT:24 TWP:140.0 RG:29 ACRES: .70				TMV 233,200 RES CR	162.52	
3297 N GREEN FOREST DR NW						RMV 215,600 HSTD NET	1,084.00	
LONGVILLE, MN 56655-9515						NTC 2,156 SA 99891	66.00	
						NET+SPEC	1,150.00	
						----- PAYMENTS -----		
						110 3/29/04 AV	1,084.00	
						01 99891	66.00	
						RCPT TOT	1,150.00	
51-024-3106	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	708.73	PTR 658.00
		TXP#:0011353 PT OF GOV LOT 3				EMV 193,400 RMV TAX	111.52	
JOHNSON, DONNABELLE M		SECT:24 TWP:140.0 RG:29 ACRES: .30				TMV 141,800 RES CR	162.25	
3285 N GREEN FOREST LANE NW						RMV 141,800 HSTD NET	658.00	
LONGVILLE MN 56655-9515						NTC 1,418 SA 99891	66.00	
						NET+SPEC	724.00	
						----- PAYMENTS -----		
						310 5/17/04 AV	329.00	
						01 99891	33.00	
						RCPT TOT	362.00	
						902 10/19/04 AV	329.00	
						01 99891	33.00	
						RCPT TOT	362.00	



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51-024-3204	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,827.59	PTR 2,072.00
		TXP#:0038374		THAT PT OF SW SW & THAT PT OF GOV LOT 4,		EMV 546,900	RMV TAX 287.59	
BENSON, ARLAND;		ALL IN SEC 24-140-29, DESC AS FOL: COM AT		TMV 365,800		RES CR 43.18		
BENSON-HOOLIHAN, EUNICE		THE NW COR OF LOT 1, BLK 1, WOMAN LAKE		RMV 365,800		HSTD NET 2,072.00		
3276 SHORE ACRES RD NW		ESTATES, ACCORDING TO THE RECORDED PLAT		NTC 3,658		SA 99891 66.00		
LONGVILLE MN 56655		THRF, THENCE S 87 DEG 29 MIN 46 SEC E				NET+SPEC 2,138.00		
		495.85 FT ALONG THE N LINE OF SAID LOT 1,						
		AND THE N LINE OF THE TWP RD ACCORDING TO		325 5/18/04		AV 1,036.00		
		SAID PLAT TO THE PT OF BEG; THENCE S 87				01 99891 33.00		
		DEG 29 MIN 46 SEC E 93.51 FT ALONG SAID N				RCPT TOT 1,069.00		
		LINE; THENCE N 2 DEG 39 MIN 47 SEC E 407		832 10/14/04		AV 1,036.00		
		FT MORE OR LESS TO SHORE OF WOMAN LAKE;				01 99891 33.00		
		THENCE WLY ALONG SAID SHORE TO A POINT				RCPT TOT 1,069.00		
		THAT BEARS N 2 DEG 34 MIN 28 SEC E FROM						
		THE PT OF BEG; THENCE S 2 DEG 34 MIN 28						
		SEC W 420 FT MORE OR LESS TO THE PT OF BEG						
		AND THAT PT OF LOT 1, BLK 1, WOMAN LAKE						
		ESTATES, ACCORDING TO THE RECORDED PLAT						
		THRF, LYG WLY OF A LINE DESC AS FOL: COM						
		AT THE NE COR OF SAID LOT 1, BLK 1; THENCE						
		N 76 DEG 42 MIN 22 SEC W 170.00 FT, ALONG						
		THE NLY LINE OF SAID LOT 1, BLK 1, TO THE						
		PT OF BEG OF THE LINE TO BE DESC; THENCE S						
		5 DEG 10 MIN 06 SEC W 131.35 FT TO THE SLY						
		LINE OF SAID LOT 1, BLK 1, AND SAID LINE						
		THERE TERMINATING.						
		SECT:24 TWP:140.0 RG:29 ACRES: 2.21						
51-024-3205	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,192.91	
		TXP#:0010003		PT OF GOV LOT 4		EMV 553,000	SGP TAX 2,129.09	
HINSON, ROBERT E, TRUSTEE		SECT:24 TWP:140.0 RG:29 ACRES: 1.05		TMV 439,000		N-HM NET 4,322.00		
2618 W LAKE PARK CT				NTC 4,390		SA 99891 66.00		
MEQUON WI 53092-2453						NET+SPEC 4,388.00		
ROBERT E HINSON LIVING TRUS								
				341 5/07/04		AV 2,192.90		
						SG 2,129.10		
						01 99891 66.00		
						RCPT TOT 4,388.00		
51-024-3206	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,226.45	PTR 1,268.00
		TXP#:0047887		PT OF GOV LOT 4 & PT OF SW SW		EMV 337,300	RMV TAX 193.00	
ELLER, JOHN F III & SHEILA		SECT:24 TWP:140.0 RG:29 ACRES: .90		TMV 245,500		RES CR 151.45		
12220 27TH ST N				RMV 245,500		HSTD NET 1,268.00		
LAKE ELMO MN 55042				NTC 2,455		SA 99891 66.00		
						NET+SPEC 1,334.00		
				321 5/12/04		AV 634.00		
						01 99891 33.00		
						RCPT TOT 667.00		
				606 8/18/04		AV 634.00		
						01 99891 33.00		
						RCPT TOT 667.00		
51-024-3207	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 855.39	
		TXP#:0054511		PT OF GOV LOT 4 & PT OF SW SW & EASEMENT		EMV 252,200	RMV TAX 134.61	
HERTZOG, RONALD L & LEANNE		SECT:24 TWP:140.0 RG:29 ACRES: 1.02		TMV 171,200		N-HM NET 990.00		
HERTZOG, CLIFFORD J & CATHE				RMV 171,200		SA 99891 66.00		
PO BOX 822				NTC 1,712		NET+SPEC 1,056.00		
WINSTED MN 55395								
				354 5/17/04		AV 495.00		
						01 99891 33.00		
						RCPT TOT 528.00		
				850 10/14/04		AV 495.00		
						01 99891 33.00		
						RCPT TOT 528.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-024-3208	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,349.03	PTR 1,432.00
TXP#:0001198		PT OF GOV LOT 4 & PT OF SW SW						
BAKER, WARREN W		SECT:24 TWP:140.0 RG:29 ACRES: 1.07						
3302 SHORE ACRES RD NW								
LONGVILLE, MN 56655								
						EMV 332,900 RMV TAX	212.28	
						TMV 270,100 RES CR	129.31	
						RMV 270,100 HSTD NET	1,432.00	
						NTC 2,701 SA 99891	66.00	
						NET+SPEC	1,498.00	
-----								
PAYMENTS								
						304 5/18/04 AV	716.00	
						01 99891	33.00	
						RCPT TOT	749.00	
						840 10/14/04 AV	716.00	
						01 99891	33.00	
						RCPT TOT	749.00	
51-024-3209	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	780.74	
TXP#:0007578		PT OF GOV LOT 4 & PT OF SW SW						
GARNASS, ARNOLD L & ZOLA, T		SECT:24 TWP:140.0 RG:29 ACRES: 1.10						
116E SPRING ST								
PO BOX F								
MANLY, IA 50456-0705								
						EMV 215,200 SGP TAX	599.26	
						TMV 156,400 N-HM NET	1,380.00	
						NTC 1,564 SA 99891	66.00	
						NET+SPEC	1,446.00	
-----								
PAYMENTS								
						214 4/14/04 AV	390.37	
						SG	299.63	
						01 99891	33.00	
						RCPT TOT	723.00	
						751 9/27/04 AV	390.37	
						SG	299.63	
						01 99891	33.00	
						RCPT TOT	723.00	
51-024-3210	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	694.44	
TXP#:0025140		PT OF GOV LOT 4						
WICKS, KERVYNE L		SECT:24 TWP:140.0 RG:29 ACRES: .51						
305 OAK RIDGE DR								
OTTAWA, IL 61350								
						EMV 199,600 SGP TAX	505.56	
						TMV 139,000 N-HM NET	1,200.00	
						NTC 1,390 SA 99891	66.00	
						NET+SPEC	1,266.00	
-----								
PAYMENTS								
						307 5/13/04 AV	347.22	
						SG	252.78	
						01 99891	33.00	
						RCPT TOT	633.00	
						818 10/15/04 AV	347.22	
						SG	252.78	
						01 99891	33.00	
						RCPT TOT	633.00	
51-024-3211	RE	051-0118-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0022318		PT OF SW SW & GOV LOT 4						
STATE OF MINNESOTA		SECT:24 TWP:140.0 RG:29 ACRES: 23.80						
51-024-3212	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	946.77	PTR 894.00
TXP#:0010231		PT OF GOV LOT 4						
HOLMER, JOHN R & MARILYN		SECT:24 TWP:140.0 RG:29 ACRES: 1.10						
3366 SHORE ACRES RD NW								
LONGVILLE MN 56655								
						EMV 273,200 RMV TAX	148.99	
						TMV 189,600 RES CR	201.76	
						RMV 189,600 HSTD NET	894.00	
						NTC 1,896 SA 99891	66.00	
						NET+SPEC	960.00	
-----								
PAYMENTS								
						225 5/04/04 AV	447.00	
						01 99891	33.00	
						RCPT TOT	480.00	
						819 10/05/04 AV	447.00	
						01 99891	33.00	
						RCPT TOT	480.00	

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51-024-3213	RE	051-0118-00-00-00-00 000 000 00000000					201/000/000 2 .67 TC TAX	1,041.01	PTR 1,020.00
		TXP#:0030135 PT OF GOV LOT 4					EMV 272,300 RMV TAX	163.74	
HARMON, JENNIFER & HOFF, C		SECT:24 TWP:140.0 RG:29 ACRES: 1.15					TMV 208,500 RES CR	184.75	
3368 SHORE ACRES RD NW							RMV 208,500 HSTD NET	1,020.00	
LONGVILLE MN 56655							NTC 2,086 SA 99891	66.00	
							NET+SPEC	1,086.00	
							- - - - PAYMENTS - - - -		
							301 5/11/04 AV	510.00	
							01 99891	33.00	
							RCPT TOT	543.00	
							837 10/13/04 AV	510.00	
							01 99891	33.00	
							RCPT TOT	543.00	
51-024-3214	RE	051-0118-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,399.02	
		TXP#:0049512 PT OF GOV LOT 4					EMV 375,800 SGP TAX	1,268.98	
MCCAFFREY; JAMES & JUDITH, & TERRI; CANHAM, D & K, EA		SECT:24 TWP:140.0 RG:29 ACRES: 1.65					TMV 280,100 N-HM NET	2,668.00	
C/O JAMES M MCCAFFREY							NTC 2,801 SA 99891	66.00	
2055 TAMARAK DR							NET+SPEC	2,734.00	
LONG LAKE MN 55356							- - - - PAYMENTS - - - -		
							313 5/17/04 AV	699.51	
							SG	634.49	
							01 99891	33.00	
							RCPT TOT	1,367.00	
							915 10/19/04 AV	699.51	
							SG	634.49	
							01 99891	33.00	
							RCPT TOT	1,367.00	
51-024-3215	RE	051-0118-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,126.35	
		TXP#:0048669 PT OF GOV LOT 4					EMV 277,300 SGP TAX	973.65	
KOSTIAL, KENNETH D & B A, U		SECT:24 TWP:140.0 RG:29 ACRES: .90					TMV 225,600 N-HM NET	2,100.00	
KOSTIAL, BRADFORD & SARAH,							NTC 2,256 SA 99891	66.00	
3404 SHORE ACRES RE NW							NET+SPEC	2,166.00	
LONGVILLE MN 56655							- - - - PAYMENTS - - - -		
							309 5/10/04 AV	563.17	
							SG	486.83	
							01 99891	33.00	
							RCPT TOT	1,083.00	
							804 10/13/04 AV	563.18	
							SG	486.82	
							01 99891	33.00	
							RCPT TOT	1,083.00	
51-024-3216	RE	051-0118-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,510.61	PTR 1,648.00
		TXP#:0012645 PT OF GOV LOT 4					EMV 373,400 RMV TAX	237.72	
KOSTIAL, KENNETH D & BARBAR		SECT:24 TWP:140.0 RG:29 ACRES: 1.45					TMV 302,300 RES CR	100.33	
3404 SHORE ACRES RD NW							RMV 302,300 HSTD NET	1,648.00	
LONGVILLE MN 56655							NTC 3,023 SA 99891	66.00	
							NET+SPEC	1,714.00	
							- - - - PAYMENTS - - - -		
							310 5/10/04 AV	824.00	
							01 99891	33.00	
							RCPT TOT	857.00	
							803 10/13/04 AV	824.00	
							01 99891	33.00	
							RCPT TOT	857.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-024-3217	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,136.91	
	TXP#:0014645	PT OF GOV LOT 4				EMV 267,300	SGP TAX 985.09	
MARTENSEN, MARVIN H		SECT:24 TWP:140.0 RG:29 ACRES: 1.00				TMV 227,700	N-HM NET 2,122.00	
14079 PLYMOUTH AVE						NTC 2,277	SA 99891 66.00	
BURNSVILLE MN 55337							NET+SPEC 2,188.00	
-----								
							PAYMENTS	
						231 4/12/04	AV 568.45	
							SG 492.55	
							01 99891 33.00	
							RCPT TOT 1,094.00	
						627 8/30/04	AV 568.46	
							SG 492.54	
							01 99891 33.00	
							RCPT TOT 1,094.00	
51-024-3223	RE	051-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,630.45	PTR 1,810.00
	TXP#:0044570	PART OF GOV LOT 4 & SW SW				EMV 479,400	RMV TAX 256.57	
TABAKA, SARAH		SECT:24 TWP:140.0 RG:29 ACRES: 2.34				TMV 326,600	RES CR 77.02	
3272 SHORE ACRES RD NW						RMV 326,600	HSTD NET 1,810.00	
LONGVILLE MN 56655						NTC 3,266	SA 99891 66.00	
-----								
							PAYMENTS	
						1040 5/10/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
						1459 10/13/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
51-024-3224	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 645.49	
	TXP#:0020281	PT OF GOV LOT 4				EMV 175,300	SGP TAX 452.51	
SATROM, DONN B		SECT:24 TWP:140.0 RG:29 ACRES: .62				TMV 129,200	N-HM NET 1,098.00	
2459 MATILDA CIRCLE						NTC 1,292	SA 99891 66.00	
ST PAUL, MN 55113-3612							NET+SPEC 1,164.00	
-----								
							PAYMENTS	
						306 5/10/04	AV 322.74	
							SG 226.26	
							01 99891 33.00	
							RCPT TOT 582.00	
						847 10/18/04	AV 322.75	
							SG 226.25	
							01 99891 33.00	
							RCPT TOT 582.00	
51-024-3225	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,170.58	
	TXP#:0038243	PT OF GOV LOT 1, SEC 23-140-29, PT OF GOV				EMV 308,100	SGP TAX 1,021.42	
MOLENAAR, YVONNE, ETAL		LOT 4, SEC 24-140-29, & PT OF VACATED PT				TMV 234,300	N-HM NET 2,192.00	
C/O STEVE MOLENAAR		OF PINE DRIVE, PLAT OF KNOTTY KNOLL ACRES				NTC 2,343	SA 99891 66.00	
123 SHEPHERDIA CT		SECT:24 TWP:140.0 RG:29 ACRES: 1.90					NET+SPEC 2,258.00	
WATERTOWN MN 55388						-----		
							PAYMENTS	
						302 5/12/04	AV 585.29	
							SG 510.71	
							01 99891 33.00	
							RCPT TOT 1,129.00	
						816 10/18/04	AV 585.29	
							SG 510.71	
							01 99891 33.00	
							RCPT TOT 1,129.00	



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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-025-1105	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	547.57
							EMV 164,400	SGP TAX	346.43
							TMV 109,600	N-HM NET	894.00
							NTC 1,096	SA 99891	66.00
								NET+SPEC	960.00
-----									
PAYMENTS									
							330 5/13/04	AV	273.78
								SG	173.22
								01 99891	33.00
								RCPT TOT	480.00
							846 10/18/04	AV	273.79
								SG	173.21
								01 99891	33.00
								RCPT TOT	480.00
51-025-1107	RE	051-0118-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	2,069.52
							EMV 244,700	SGP TAX	2,242.18
							TMV 244,700	RMV TAX	192.30
							RMV 244,700	N-HM NET	4,504.00
							NTC 4,144	SA 99891	300.00
								NET+SPEC	4,804.00
-----									
PAYMENTS									
							304 5/18/04	AV	1,130.91
								SG	1,121.09
								01 99891	150.00
								RCPT TOT	2,402.00
							1035 11/04/04	AV	45.23
								SG	44.85
								01 99891	6.00
								RCPT TOT	96.08
							1050 10/28/04	AV	1,085.68
								SG	1,076.24
								01 99891	144.00
								RCPT TOT	2,305.92
								P&I	45.24
								P&I	44.84
								P&I	6.00
								PEN	96.08
51-025-1108	RE	051-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	10.37
							EMV 2,500	RMV TAX	1.63
							TMV 2,100	N-HM NET	12.00
							RMV 2,100		
							NTC 21		
-----									
PAYMENTS									
							303 5/18/04	AV	12.00
							151/000/000 0	TC TAX	238.67
							EMV 60,700	SGP TAX	103.33
							TMV 47,800	N-HM NET	342.00
							NTC 478	SA 99891	66.00
								NET+SPEC	408.00
-----									
PAYMENTS									
							106 3/29/04	AV	119.33
								SG	51.67
								01 99891	33.00
								RCPT TOT	204.00
							735 9/07/04	AV	119.34
								SG	51.66
								01 99891	33.00
								RCPT TOT	204.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-025-1402	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 504.46	
TXP#:0048494		PT OF GOV LOT 7				EMV 152,900	SGP TAX 299.54	
KUBASCH, KEVIN M		SECT:25 TWP:140.0 RG:29		ACRES: 3.12		TMV 100,900	N-HM NET 804.00	
2635 QUEENSLAND LN N						NTC 1,009	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 870.00	
-----								
							PAYMENTS	
		406 6/23/04				AV	504.46	P&I 10.09
						SG	299.54	P&I 5.99
						01 99891	66.00	P&I 1.32
						RCPT TOT	870.00	PEN 17.40
						TC TAX	688.10	PTR 500.00
						EMV 154,800	RMV TAX 108.28	
						TMV 137,800	RES CR 248.38	
						RMV 137,800	HSTD NET 548.00	
						NTC 1,378	SA 99891 66.00	
							NET+SPEC 614.00	
-----								
							PAYMENTS	
		508 4/29/04				AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
		1734 10/08/04				AV	274.00	
						01 99891	33.00	
						RCPT TOT	307.00	
						TC TAX	61.25	
						EMV 18,700	SGP TAX 26.75	
						TMV 12,400	N-HM NET 88.00	
						NTC 124		
-----								
							PAYMENTS	
		364 5/17/04				AV	30.62	
						SG	13.38	
						RCPT TOT	44.00	
		1331 12/06/04				AV	23.95	P&I 2.45
						SG	10.45	P&I 1.07
						RCPT TOT	34.40	PEN 3.52
						BAL DUE	9.60	
						TC TAX	162.00	
						EMV 38,000	N-HM NET 162.00	
						TMV 32,400		
						NTC 324		
-----								
							PAYMENTS	
		213 4/02/04				AV	162.00	
						TC TAX	1,626.51	
						EMV 399,300	SGP TAX 1,515.49	
						TMV 325,700	N-HM NET 3,142.00	
						NTC 3,257	SA 99891 66.00	
							NET+SPEC 3,208.00	
-----								
							PAYMENTS	
		341 5/07/04				AV	813.25	
						SG	757.75	
						01 99891	33.00	
						RCPT TOT	1,604.00	
		738 9/29/04				AV	813.26	
						SG	757.74	
						01 99891	33.00	
						RCPT TOT	1,604.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-025-2203	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 876.76	
TXP#:0035779		PT OF GOV LOT 1, TRACTC				EMV 234,100	SGP TAX 703.24	
PFUTZENREUTER, RICHARD H &		SECT:25 TWP:140.0 RG:29 ACRES: 1.35				TMV 175,600	N-HM NET 1,580.00	
BURG, ANDREA L						NTC 1,756	SA 99891 66.00	
688 HAVEN HILL RD							NET+SPEC 1,646.00	
EAGAN, MN 55123								
-----								
							PAYMENTS	
						321 5/05/04	AV 438.38	
							SG 351.62	
							01 99891 33.00	
							RCPT TOT 823.00	
						833 10/15/04	AV 438.38	
							SG 351.62	
							01 99891 33.00	
							RCPT TOT 823.00	
51-025-2205	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 780.83	
TXP#:0046121		PT OF GOV LOT 1				EMV 231,700	SGP TAX 599.17	
WEST, RICHARD D & RUTH J		SECT:25 TWP:140.0 RG:29 ACRES: 1.40				TMV 156,300	N-HM NET 1,380.00	
3074 MEADOW BROOK DR						NTC 1,563	SA 99891 66.00	
WOODBURY MN 55125							NET+SPEC 1,446.00	
-----								
							PAYMENTS	
						342 5/05/04	AV 390.41	
							SG 299.59	
							01 99891 33.00	
							RCPT TOT 723.00	
						840 10/14/04	AV 390.42	
							SG 299.58	
							01 99891 33.00	
							RCPT TOT 723.00	
51-025-2208	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,014.98	
TXP#:0024531		PT OF GOV LOT 1				EMV 279,200	SGP TAX 853.02	
WALLACE, ROY M, TRUSTEE		SECT:25 TWP:140.0 RG:29 ACRES: 1.50				TMV 203,300	N-HM NET 1,868.00	
621 W KACHINA RIDGE PL						NTC 2,033	SA 99891 66.00	
ORO VALLEY AZ 85737							NET+SPEC 1,934.00	
-----								
							PAYMENTS	
						329 5/14/04	AV 507.49	
							SG 426.51	
							01 99891 33.00	
							RCPT TOT 967.00	
						1412 12/16/04	AV 507.49	P&I 40.60
							SG 426.51	P&I 34.12
							01 99891 33.00	P&I 2.64
							RCPT TOT 967.00	PEN 77.36
51-025-2209	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 839.41	
TXP#:0043364		PT OF GOV LOT 1				EMV 204,000	SGP TAX 662.59	
WIBETO, JEFFREY M & ALANE G		SECT:25 TWP:140.0 RG:29 ACRES: 1.27				TMV 168,000	N-HM NET 1,502.00	
17198 POLK CT NW						NTC 1,680	SA 99891 66.00	
ELK RIVER MN 55330							NET+SPEC 1,568.00	
-----								
							PAYMENTS	
						346 5/13/04	AV 419.70	
							SG 331.30	
							01 99891 33.00	
							RCPT TOT 784.00	
						827 10/06/04	AV 419.71	
							SG 331.29	
							01 99891 33.00	
							RCPT TOT 784.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-025-2210	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	292.94
		TXP#:0047323		PT OF GOV LOT 1, SEC 25-140-29		EMV	115,600 SGP TAX	127.06
SNETSINGER, JANICE M		SECT:25 TWP:140.0 RG:29		ACRES: 2.04		TMV	58,700 N-HM NET	420.00
14058 290TH AVE						NTC	587 SA 99891	66.00
ZIMMERMAN MN 55398						NET+SPEC		486.00
SNETSINGER, GORDON & CLOUGH						----- PAYMENTS -----		
						302 5/12/04	AV	146.47
							SG	63.53
							01 99891	33.00
							RCPT TOT	243.00
						832 10/08/04	AV	146.47
							SG	63.53
							01 99891	33.00
							RCPT TOT	243.00
51-025-2212	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	960.22 PTR 912.00
		TXP#:0047986		PT OF GOV LOT 1, SEC 25-140-29		EMV	221,000 RMV TAX	151.11
STOCKER, GLENN M & MARLYS M		SECT:25 TWP:140.0 RG:29		ACRES: 3.90		TMV	192,300 RES CR	199.33
345 CO 11 NW						RMV	192,300 HSTD NET	912.00
LONGVILLE MN 56655-3270						NTC	1,923 SA 99891	66.00
						NET+SPEC		978.00
						----- PAYMENTS -----		
						324 5/12/04	AV	912.00
							01 99891	66.00
							RCPT TOT	978.00
51-025-2213	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	150.85
		TXP#:0050117		PT OF GOV LOT 1, SEC 25-140-29		EMV	46,200 SGP TAX	65.15
ANDERSON, FORREST M & LINDA		SECT:25 TWP:140.0 RG:29		ACRES: 9.50		TMV	30,100 N-HM NET	216.00
MACKEY-ANDERSON						NTC	301	
11345 KINGSBOROUGH TRL						----- PAYMENTS -----		
COTTAGE GROVE MN 55016						318 5/18/04	AV	75.42
							SG	32.58
							RCPT TOT	108.00
						906 10/19/04	AV	75.43
							SG	32.57
							RCPT TOT	108.00
51-025-2302	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	795.87 PTR 684.00
		TXP#:0009336		PT OF GOV LOT 2, SEC 25-140-29		EMV	173,800 RMV TAX	125.25
HASSER, THOMAS J		SECT:25 TWP:140.0 RG:29		ACRES: 14.00		TMV	159,200 RES CR	229.12
3039 PHOEBE TRL NW						RMV	159,200 HSTD NET	692.00
LONGVILLE, MN 56655						NTC	1,592 SA 99891	66.00
						NET+SPEC		758.00
						----- PAYMENTS -----		
						214 4/02/04	AV	692.00
							01 99891	66.00
							RCPT TOT	758.00
51-025-2303	RE	051-0118-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318		3.1 ACS OF GOV LOT 2 & PT OF NE NW				
STATE OF MINNESOTA		SECT:25 TWP:140.0 RG:29		ACRES: 3.10				

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51-025-2304	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	483.16 PTR	274.00
		TXP#:0036155 PT OF GOV LOT 2, (TRACT C2), SEC 25-140-				EMV 137,000 RMV TAX	76.03	
ASH, DONALD E & DELORES M		29				TMV 96,900 RES CR	285.19	
3010 PHOEBE TRL NW		SECT:25 TWP:140.0 RG:29 ACRES: .60				RMV 96,900 HSTD NET	274.00	
LONGVILLE, MN 56655						NTC 969 SA 99891	66.00	
						NET+SPEC	340.00	
- - - - - PAYMENTS - - - - -								
						427 6/03/04 AV	131.52 P&I	5.48
						01 99891	31.68 P&I	1.32
						RCPT TOT	163.20	6.80
						433 6/10/04 AV	5.48	
						01 99891	1.32	
						RCPT TOT	6.80	
						930 10/22/04 AV	137.00	
						01 99891	33.00	
						RCPT TOT	170.00	
51-025-2306	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	339.14	
		TXP#:0035005 PT OF GOV LOT 2				EMV 96,800 SGP TAX	146.86	
KRAMER, GERALD F & ELAINE M		SECT:25 TWP:140.0 RG:29 ACRES: .58				TMV 67,800 N-HM NET	486.00	
67326 STATE LINE RD						NTC 678 SA 99891	66.00	
ADAMS, MN 55909						NET+SPEC	552.00	
- - - - - PAYMENTS - - - - -								
						222 4/28/04 AV	339.14	
						SG	146.86	
						01 99891	66.00	
						RCPT TOT	552.00	
51-025-2307	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	304.02	
		TXP#:0002450 BANKRUPTCY				EMV 103,400 SGP TAX	131.98	
BOOTS, DONALD A		PT OF GOV LOT 2				TMV 60,900 N-HM NET	436.00	
10878 THRUSH ST NW		SECT:25 TWP:140.0 RG:29 ACRES: .94				NTC 609 SA 99891	66.00	
COON RAPIDS, MN 55433						NET+SPEC	502.00	
						BAL DUE	502.00	
51-025-2308	RE	051-0118-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	401.44	
		TXP#:0045880 PT OF GOV LOT 2				EMV 122,700 SGP TAX	188.56	
COLLINS, MARY C		SECT:25 TWP:140.0 RG:29 ACRES: .62				TMV 80,500 N-HM NET	590.00	
611 W 50TH ST						NTC 805 SA 99891	66.00	
MINNEAPOLIS MN 55419						NET+SPEC	656.00	
- - - - - PAYMENTS - - - - -								
						1041 5/10/04 AV	200.72	
						SG	94.28	
						01 99891	33.00	
						RCPT TOT	328.00	
						1460 10/13/04 AV	200.72	
						SG	94.28	
						01 99891	33.00	
						RCPT TOT	328.00	
51-025-2309	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	249.76	
		TXP#:0046727 PT OF GOV LOT 2, SEC 25-140-29				EMV 65,700 SGP TAX	108.24	
BRYANT, GUY R		SECT:25 TWP:140.0 RG:29 ACRES: .74				TMV 50,000 N-HM NET	358.00	
W 9418 510TH ST						NTC 500 SA 99891	66.00	
BOYCEVILLE WI 54725						NET+SPEC	424.00	
JORGENSEN, ROBERT E & R						BAL DUE	424.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-025-2310	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 126.82	
TXP#:0035005 PT OF GOV LOT 2						EMV 31,400	SGP TAX 55.18	
KRAMER, GERALD F & ELAINE M		SECT:25 TWP:140.0 RG:29 ACRES: 2.20				TMV 25,400	N-HM NET 182.00	
67326 STATE LINE RD						NTC 254		
ADAMS, MN 55909								
							PAYMENTS	
				223	4/28/04	AV	126.82	
						SG	55.18	
						RCPT TOT	182.00	
51-025-2311	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 479.51	
TXP#:0036965 PT OF GOV LOT 2, SEC 25-140-29						EMV 150,000	SGP TAX 272.49	
COYER, DARYL O & SANDRA M		SECT:25 TWP:140.0 RG:29 ACRES: 1.72				TMV 95,900	N-HM NET 752.00	
236 8TH AVE SO						NTC 959	SA 99891 66.00	
SO ST PAUL, MN 55075							NET+SPEC 818.00	
							PAYMENTS	
				304	5/17/04	AV	479.50	
						SG	272.50	
						01 99891	66.00	
						RCPT TOT	818.00	
51-025-2312	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 945.20	PTR 892.00
TXP#:0000198 PT OF GOV LOT 2 & UNPLATTED PT OF GOV LOT 3, SEC 25-140-29						EMV 286,600	RMV TAX 148.74	
ADAMS, IRENE E		SECT:25 TWP:140.0 RG:29 ACRES: 1.30				TMV 189,400	RES CR 201.94	
2981 3RD AVE NW						RMV 189,400	HSTD NET 892.00	
LONGVILLE, MN 56655						NTC 1,894	SA 99891 66.00	
							NET+SPEC 958.00	
							PAYMENTS	
				354	5/11/04	AV	446.00	
						01 99891	33.00	
						RCPT TOT	479.00	
				807	10/14/04	AV	446.00	
						01 99891	33.00	
						RCPT TOT	479.00	
51-025-2313	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 55.30	PTR 64.00
TXP#:0020970 PT OF GOV LOT 2, SEC 25-140-29						EMV 13,400	RMV TAX 8.70	
SCHWERIN, ELMER & PATRICIA		SECT:25 TWP:140.0 RG:29 ACRES: 1.00				TMV 11,200	HSTD NET 64.00	
2995 3RD AVE NW						RMV 11,200		
LONGVILLE MN 56655						NTC 112		
							PAYMENTS	
				333	5/17/04	AV	32.00	
				818	10/15/04	AV	32.00	
51-025-4104	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 951.26	PTR 900.00
TXP#:0000743 PT OF GOV LOT 6						EMV 235,300	RMV TAX 149.69	
ANDERSON, BONNIE J		SECT:25 TWP:140.0 RG:29 ACRES: .75				TMV 190,500	RES CR 200.95	
2864 STATE 84 NW						RMV 190,500	HSTD NET 900.00	
LONGVILLE MN 56655						NTC 1,905	SA 99891 66.00	
							NET+SPEC 966.00	
							PAYMENTS	
				351	5/11/04	AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	
				848	10/14/04	AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	

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51-025-4105	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 680.91	
		TXP#:0041440 PT OF GOV LOT 6				EMV 192,200	SGP TAX 491.09	
HAGMAN, DENNIS R & JACQUELY		SECT:25 TWP:140.0 RG:29 ACRES: .95				TMV 136,400	N-HM NET 1,172.00	
6713 S TAYLOR DR						NTC 1,364	SA 99891 66.00	
TEMPE AZ 85283							NET+SPEC 1,238.00	
- - - - - PAYMENTS - - - - -								
						207 4/08/04	AV 680.90	
							SG 491.10	
							01 99891 66.00	
							RCPT TOT 1,238.00	
51-025-4106	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 759.77	PTR 644.00
		TXP#:0008138 PT OF GOV LOT 6, TRACTB2 & C				EMV 199,100	RMV TAX 119.56	
GOSEN, ALBERT		SECT:25 TWP:140.0 RG:29 ACRES: .82				TMV 152,300	RES CR 235.33	
2880 STATE 84 NW						RMV 152,300	HSTD NET 644.00	
LONGVILLE MN 56655						NTC 1,523	SA 99891 66.00	
- - - - - PAYMENTS - - - - -								
						343 5/10/04	AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
						821 10/04/04	AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
51-025-4108	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 516.93	
		TXP#:0033284 THAT PT OF GOV LOT 6, SEC 25-140-29: COM				EMV 157,500	SGP TAX 313.07	
STURSA, DAVID A & SANDRA J		AT THE POINT WHERE THE S LINE OF SAID LOT				TMV 103,400	N-HM NET 830.00	
2207 NW 50TH ST		6 INTERSECTS THE SELY R/O/W LINE OF ST HWY				NTC 1,034	SA 99891 66.00	
MEDFORD MN 55049		#84, THENCE N 55 DEG 49 MIN E 869.29 FT					NET+SPEC 896.00	
- - - - - PAYMENTS - - - - -								
						219 4/21/04	AV 258.46	
							SG 156.54	
							01 99891 33.00	
							RCPT TOT 448.00	
						828 10/01/04	AV 258.47	
							SG 156.53	
							01 99891 33.00	
							RCPT TOT 448.00	
		SECT:25 TWP:140.0 RG:29 ACRES: .51						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
51-025-4109	RE	051-0118-00-00-00-00	000	000	0000116		151/000/000 0	TC TAX	307.12	
		TXP#:0050365					EMV 78,100	SGP TAX	132.88	
DUKES, CARYL M		PT OF GOV LOT 6					TMV 61,600	N-HM NET	440.00	
401 W ATHENS		SECT:25 TWP:140.0 RG:29			ACRES: .25		NTC 616	SA 99891	66.00	
PO BOX 35								NET+SPEC	506.00	
MARATHON IA 50565										
-----										
								PAYMENTS		
							1042 5/10/04	AV	153.56	
								SG	66.44	
								01 99891	33.00	
								RCPT TOT	253.00	
							1461 10/13/04	AV	153.56	
								SG	66.44	
								01 99891	33.00	
								RCPT TOT	253.00	
51-025-4110	RE	051-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	147.90	
		TXP#:0039227					EMV 50,000	SGP TAX	64.10	
BRANNEKY, JOHN TRUSTEE		PT OF GOV LOT 6 LYG E OF HWY					TMV 29,500	N-HM NET	212.00	
11825 AVERY LANE		SECT:25 TWP:140.0 RG:29			ACRES: .35		NTC 295			
BRIDGETON, MO 63044										
-----										
								PAYMENTS		
							243 4/16/04	AV	73.95	
								SG	32.05	
								RCPT TOT	106.00	
							737 9/10/04	AV	73.95	
								SG	32.05	
								RCPT TOT	106.00	
51-025-4112	RE	051-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	454.39	
		TXP#:0020828					EMV 146,100	SGP TAX	245.61	
SCHULER, JANICE L		PT OF GOV LOT 6, SEC 25-140-29 & EASEMENT					TMV 91,000	N-HM NET	700.00	
1491 ASHLAND AVE		SECT:25 TWP:140.0 RG:29			ACRES: 1.10		NTC 910	SA 99891	66.00	
ST PAUL, MN 55104								NET+SPEC	766.00	
-----										
								PAYMENTS		
							302 5/17/04	AV	227.19	
								SG	122.81	
								01 99891	33.00	
								RCPT TOT	383.00	
							841 10/08/04	AV	227.20	
								SG	122.80	
								01 99891	33.00	
								RCPT TOT	383.00	
51-025-4114	RE	051-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	979.89	PTR 930.00
		TXP#:0016877					EMV 297,900	RMV TAX	154.19	
NORMAN, PAUL I & PATRICIA L		PT OF GOV LOT 6, SEC 25-140-29					TMV 196,100	RES CR	188.08	
147 SOLVIKEN DR NW		SECT:25 TWP:140.0 RG:29			ACRES: 19.00		RMV 196,100	HSTD NET	946.00	
LONGVILLE MN 56655							NTC 1,961	SA 99891	66.00	
								NET+SPEC	1,012.00	
-----										
								PAYMENTS		
							303 5/07/04	AV	946.00	
								01 99891	66.00	
								RCPT TOT	1,012.00	
51-025-4115	RE	051-0118-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX	1,663.98	
		TXP#:0021679					EMV 384,500	SGP TAX	1,556.02	
SLETTEN, JACQUELYN M		REV DESCT 3 OF GOV LOT6					TMV 333,100	N-HM NET	3,220.00	
413 RIDGE RD		SECT:25 TWP:140.0 RG:29			ACRES: 1.44		NTC 3,331	SA 99891	66.00	
ALBERT LEA, MN 56007								NET+SPEC	3,286.00	
SLETTEN, WAYNE O										
-----										
								PAYMENTS		
							313 5/05/04	AV	831.99	
								SG	778.01	
								01 99891	33.00	
								RCPT TOT	1,643.00	
							857 10/11/04	AV	831.99	
								SG	778.01	
								01 99891	33.00	
								RCPT TOT	1,643.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-025-4116	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 589.76	
TXP#:0021680		PT OF GOV LOT 6, TRACTS D & E				EMV 174,100	SGP TAX 392.24	
SLETTEN, WAYNE O		SECT:25 TWP:140.0 RG:29 ACRES: 2.48				TMV 118,100	N-HM NET 982.00	
413 RIDGE RD						NTC 1,181		
ALBERT LEA, MN 56007								
							PAYMENTS	
						314 5/05/04	AV 294.88	
							SG 196.12	
							RCPT TOT 491.00	
						856 10/11/04	AV 294.88	
							SG 196.12	
							RCPT TOT 491.00	
51-025-4117	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 43.20	
TXP#:0016877		TRACT D OF GOV LOT 6				EMV 15,000	RMV TAX 6.80	
NORMAN, PAUL I & PATRICIA L		SECT:25 TWP:140.0 RG:29 ACRES: .32				TMV 8,700	HSTD NET 50.00	
147 SOLVIKEN DR NW						RMV 8,700		
LONGVILLE MN 56655						NTC 87		
							PAYMENTS	
						304 5/07/04	AV 50.00	
							TC TAX 458.36	
						151/000/000 0	SGP TAX 249.64	
						EMV 136,000	N-HM NET 708.00	
						TMV 91,700	SA 99891 66.00	
						NTC 917	NET+SPEC 774.00	
							PAYMENTS	
						352 5/11/04	AV 229.18	
							SG 124.82	
							01 99891 33.00	
							RCPT TOT 387.00	
						849 10/14/04	AV 229.18	
							SG 124.82	
							01 99891 33.00	
							RCPT TOT 387.00	
51-025-4201	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 13.88	
TXP#:0048412		PT OF GOV LOT 5				EMV 3,600	SGP TAX 6.12	
ANDERSON, RANDY W		SECT:25 TWP:140.0 RG:29 ACRES: 1.10				TMV 2,700	N-HM NET 20.00	
2864 STATE 84 NW						NTC 27	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 86.00	
							PAYMENTS	
						357 5/11/04	AV 13.88	
							SG 6.12	
							01 99891 66.00	
							RCPT TOT 86.00	
51-025-4202	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 932.47	
TXP#:0016068		PT OF GOV LOT 5				EMV 250,500	SGP TAX 763.53	
MOUW, RODNEY J & HARRIET		SECT:25 TWP:140.0 RG:29 ACRES: .10				TMV 186,700	N-HM NET 1,696.00	
110 NORMAN PT RD NW						NTC 1,867	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 1,762.00	
							PAYMENTS	
						301 5/13/04	AV 466.23	
							SG 381.77	
							01 99891 33.00	
							RCPT TOT 881.00	
						828 10/14/04	AV 466.24	
							SG 381.76	
							01 99891 33.00	
							RCPT TOT 881.00	
51-025-4203	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 932.47	
TXP#:0022008		PT OF GOV LOT 5				EMV 250,500	SGP TAX 763.53	
SONNENBERG, CORRINE		SECT:25 TWP:140.0 RG:29 ACRES: 1.16				TMV 186,700	N-HM NET 1,696.00	
6017 BETHIA LANE						NTC 1,867	SA 99891 66.00	
BROOKLYN PARK, MN 55429							NET+SPEC 1,762.00	
NORMAN, CORRINE G							PAYMENTS	
						301 5/13/04	AV 466.23	
							SG 381.77	
							01 99891 33.00	
							RCPT TOT 881.00	
						828 10/14/04	AV 466.24	
							SG 381.76	
							01 99891 33.00	
							RCPT TOT 881.00	

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51-025-4204	RE	051-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,365.46	PTR 1,454.00
							EMV 277,400	RMV TAX 214.88
							TMV 273,400	RES CR 126.34
							RMV 273,400	HSTD NET 1,454.00
							NTC 2,734	
							PAYMENTS	
							1043 5/10/04	AV 727.00
							1462 10/13/04	AV 727.00
							-----	
51-025-4205	RE	051-0118-00-00-00-00	000	000	0000000	201/232/232 0	TC TAX 4,011.39	
							EMV 865,800	SGP TAX 3,657.36
							TMV 803,300	RMV TAX 631.25
							RMV 803,300	N-HM NET 8,300.00
							NTC 8,033	SA 99891 500.00
								NET+SPEC 8,800.00
							PAYMENTS	
							312 5/26/04	AV 2,321.32
								SG 1,828.68
								01 99891 250.00
								RCPT TOT 4,400.00
							614 8/24/04	AV 2,321.32
								SG 1,828.68
								01 99891 250.00
								RCPT TOT 4,400.00
							201/000/000 1	TC TAX 646.24
							EMV 145,400	RMV TAX 101.70
							TMV 129,400	RES CR 255.94
							RMV 129,400	HSTD NET 492.00
							NTC 1,294	SA 99891 66.00
								NET+SPEC 558.00
							PAYMENTS	
							316 5/17/04	AV 246.00
								01 99891 33.00
								RCPT TOT 279.00
							800 10/14/04	AV 246.00
								01 99891 33.00
								RCPT TOT 279.00

51-026-1100 RE 051-0118-00-00-00-00 000 000 0000000  
 TXP#:0012785 PT OF GOV LOT 1 & NW NE, SEC 26-140-29  
 KRESS, RAYMOND M & CATHERIN SECT:26 TWP:140.0 RG:29 ACRES: 71.43  
 3157 4TH AVE NW  
 LONGVILLE MN 56655

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-026-1101	RE	051-0118-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 3,569.50	PTR 122.00
TXP#:0005274		PT OF GOV LOT 1						
DIGRE, GAROLD D & JOYCE A		SECT:26 TWP:140.0		RG:29	ACRES: 5.70	EMV 739,400	SGP TAX 174.80	
3173 4TH AVE NW		RMV 714,600						
LONGVILLE, MN 56655		NTC 7,146						
							HSTD NET 4,034.00	
							SA 99891 300.00	
							NET+SPEC 4,334.00	
-----								
							PAYMENTS	
420 6/01/04							AV 1,929.60	
							SG 87.40	
							01 99891 150.00	
							RCPT TOT 2,167.00	
911 10/27/04							AV 38.59	
							SG 1.75	
							01 99891 3.00	
							RCPT TOT 43.34	
947 10/21/04							AV 1,891.01	P&I 38.59
							SG 85.65	P&I 1.75
							01 99891 147.00	P&I 3.00
							RCPT TOT 2,123.66	PEN 43.34
-----								
51-026-1300	RE	051-0118-00-00-00-00	000	000	00000000	955/000/000 0		
TXP#:0047304		PART OF GOVT LOT 2 SEC 26-140-29						
CASS COUNTY		SECT:26 TWP:140.0		RG:29	ACRES: 43.00			
C/O ROBERT YOCHUM, ADMINIST								
PO BOX 3000								
WALKER MN 56484								
51-026-1301	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 283.32	
TXP#:0049783		PART OF GOVT LOT 2 SEC 26-140-29 & EASEMENT						
SWANSON, DAVID C & JANICE R		SECT:26 TWP:140.0		RG:29	ACRES: 1.33	EMV 102,500	SGP TAX 122.68	
15932 VINTAGE ST NW		NTC 568						
ANOKA MN 55304								
							SA 99891 66.00	
							NET+SPEC 472.00	
-----								
437 6/01/04							AV 141.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 236.00	
822 10/15/04							AV 141.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 236.00	
151/000/000 0							TC TAX 178.67	
51-026-1302	RE	051-0118-00-00-00-00	000	000	00000000	EMV 73,800	SGP TAX 77.33	
TXP#:0049658		PT OF GOV LOT 2, SEC 26-140-29						
JUNKER, DOUG B		SECT:26 TWP:140.0		RG:29	ACRES: 1.00	TMV 35,800	N-HM NET 256.00	
PO BOX 378		NTC 358						
BRainerd MN 56401								
-----								
1305 12/03/04							AV 178.66	P&I 14.29
							SG 77.34	P&I 6.19
							RCPT TOT 256.00	PEN 20.48
-----								
51-026-1303	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 325.11	
TXP#:0043688		PT OF GOV LOT 2, SEC 26-140-29						
MCDONALD, SEAN M & GARY E		SECT:26 TWP:140.0		RG:29	ACRES: 1.91	EMV 134,400	SGP TAX 140.89	
C/O GARY MCDONALD		TMV 65,000						
1531 - 129TH AVE NW		NTC 650						
COON RAPIDS MN 55448								
SCHIEBE, EDWIN C								
-----								
105 3/25/04							AV 325.11	
							SG 140.90	
							RCPT TOT 466.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-026-1304	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	312.71
TXP#:0043689		PT OF GOV LOT 2, SEC 26-140-29				EMV	126,200 SGP TAX	135.29
JOHNSON, RICHARD J & MELISS		SECT:26 TWP:140.0 RG:29 ACRES: 1.81				TMV	62,600 N-HM NET	448.00
23174 DRAKE ST NW						NTC	626 SA 99891	66.00
ST FRANCIS, MN 55070						NET+SPEC		514.00
SCHIEBE, EDWIN C						PAYMENTS		
				312	5/18/04	AV	156.35	
						SG	67.65	
						01 99891	33.00	
						RCPT TOT	257.00	
				827	10/07/04	AV	156.36	
						SG	67.64	
						01 99891	33.00	
						RCPT TOT	257.00	
51-026-1305	RE	051-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	1,326.05
TXP#:0048685		PT OF GOV LOT 2, SEC 26-140-29				EMV	348,400 SGP TAX	1,189.95
BUTGUSAIM, STEVEN & CAROL A		SECT:26 TWP:140.0 RG:29 ACRES: 1.72				TMV	265,500 N-HM NET	2,516.00
6621 214TH AVE						NTC	2,655 SA 99891	66.00
ELK RIVER MN 55330						NET+SPEC		2,582.00
						PAYMENTS		
				432	5/11/04	AV	663.03	
						SG	594.97	
						01 99891	33.00	
						RCPT TOT	1,291.00	
				933	10/14/04	AV	663.03	
						SG	594.97	
						01 99891	33.00	
						RCPT TOT	1,291.00	
51-026-1306	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	269.14
TXP#:0048686		PT OF GOV LOT 2, SEC 26-140-29				EMV	113,300 SGP TAX	116.86
BUTGUSAIM, STEVEN & MCDONAL		SECT:26 TWP:140.0 RG:29 ACRES: 1.23				TMV	53,900 N-HM NET	386.00
6438 RIVERDALE DR						NTC	539	
RAMSEY MN 55303						PAYMENTS		
				913	10/20/04	AV	191.09	P&I 10.77
						SG	82.97	P&I 4.67
						RCPT TOT	274.06	PEN 15.44
				1000	11/01/04	AV	78.05	
						SG	33.89	
						RCPT TOT	111.94	
51-026-1307	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,123.76
TXP#:0041200		PT OF GOV LOT 2, SEC 26-140-29				EMV	496,100 SGP TAX	2,054.24
MCDONALD, SEAN M & AMY B		SECT:26 TWP:140.0 RG:29 ACRES: 1.85				TMV	425,300 N-HM NET	4,178.00
6621 - 214TH AVE NW						NTC	4,253	
ELK RIVER MN 55303						PAYMENTS		
				312	5/20/04	AV	1,040.64	P&I 21.24
						SG	1,006.58	P&I 20.54
						RCPT TOT	2,047.22	PEN 41.78
				432	6/07/04	AV	21.24	
						SG	20.54	
						RCPT TOT	41.78	
				818	10/14/04	AV	1,061.88	
						SG	1,027.12	
						RCPT TOT	2,089.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
51-026-2200	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.15	
						EMV 38,700	SGP TAX 51.85	
LANKOW, JOHN E & NANCY E						TMV 24,100	N-HM NET 172.00	
RR 1 BOX 75						NTC 241		
BUXTON ND 58218						-----		
						306 5/11/04	AV 60.07	
							SG 25.93	
							RCPT TOT 86.00	
						834 10/04/04	AV 60.08	
							SG 25.92	
							RCPT TOT 86.00	
51-026-2402	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,006.56	PTR 974.00
WARMUTH, RICHARD & MAUREEN						EMV 312,100	RMV TAX 158.40	
3096 6TH AVE NW						TMV 201,600	RES CR 190.96	
HACKENSACK, MN 56452						RMV 201,600	HSTD NET 974.00	
						NTC 2,016	SA 99891 66.00	
							NET+SPEC 1,040.00	
						-----		
						343 5/17/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	
						851 10/14/04	AV 487.00	
							01 99891 33.00	
							RCPT TOT 520.00	
51-026-2403	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 543.78	
BONNER, THELMA E						EMV 168,600	SGP TAX 342.22	
13998 LOZENGE DR.						TMV 108,800	N-HM NET 886.00	
ROCKTON, IL 61072						NTC 1,088	SA 99891 66.00	
							NET+SPEC 952.00	
						-----		
						314 5/06/04	AV 271.89	
							SG 171.11	
							01 99891 33.00	
							RCPT TOT 476.00	
						835 10/04/04	AV 271.89	
							SG 171.11	
							01 99891 33.00	
							RCPT TOT 476.00	
51-026-2404	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 553.27	
DINDORF, JOAN L						EMV 159,300	SGP TAX 352.73	
12623 73RD AVE N						TMV 110,800	N-HM NET 906.00	
MAPLE GROVE, MN 55369						NTC 1,108	SA 99891 66.00	
							NET+SPEC 972.00	
						-----		
						348 5/12/04	AV 276.63	
							SG 176.37	
							01 99891 33.00	
							RCPT TOT 486.00	
						740 9/30/04	AV 276.64	
							SG 176.36	
							01 99891 33.00	
							RCPT TOT 486.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-026-2405	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 787.51	
TXP#:0048233		.73 AC OF GOV LOT 3						
TIEMENS, THOMAS E & KAREN A		SECT:26 TWP:140.0 RG:29 ACRES: .73						
9040 167TH LANE NW								
RAMSEY MN 55303								
						EMV 222,200	SGP TAX 606.49	
						TMV 157,700	N-HM NET 1,394.00	
						NTC 1,577	SA 99891 66.00	
							NET+SPEC 1,460.00	
							PAYMENTS	
						216 5/04/04	AV 393.75	
							SG 303.25	
							01 99891 33.00	
							RCPT TOT 730.00	
						817 10/12/04	AV 393.76	
							SG 303.24	
							01 99891 33.00	
							RCPT TOT 730.00	
51-026-2406	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 693.49	
TXP#:0020660		.46 AC OF GOV LOT 3						
SCHMOKEL, WILLIAM J		SECT:26 TWP:140.0 RG:29 ACRES: .63						
4151 GRAINWOOD CIRCLE NE								
PRIOR LAKE, MN 55372								
						EMV 190,300	SGP TAX 504.51	
						TMV 138,800	N-HM NET 1,198.00	
						NTC 1,388	SA 99891 66.00	
							NET+SPEC 1,264.00	
							PAYMENTS	
						331 5/18/04	AV 346.74	
							SG 252.26	
							01 99891 33.00	
							RCPT TOT 632.00	
						841 10/15/04	AV 346.75	
							SG 252.25	
							01 99891 33.00	
							RCPT TOT 632.00	
51-026-2407	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 462.67	PTR 350.00
TXP#:0023632		PT OF GOV LOT 3						
TIMM, MARK & MARY JO		SECT:26 TWP:140.0 RG:29 ACRES: .61						
PO BOX 316								
LONGVILLE MN 56655								
						EMV 142,000	RMV TAX 72.73	
						TMV 92,700	RES CR 185.40	
						RMV 92,700	HSTD NET 350.00	
						NTC 928	SA 99891 66.00	
							NET+SPEC 416.00	
							PAYMENTS	
						719 9/08/04	AV 175.00	P&I 12.25
							01 99891 33.00	P&I 2.31
							RCPT TOT 208.00	PEN 14.56
							BAL DUE 208.00	
51-026-2408	RE	051-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 936.31	PTR 880.00
TXP#:0031386		PT OF GOV LOT 3						
LORBESKI, JAMES L & ANNE E		SECT:26 TWP:140.0 RG:29 ACRES: .44						
3054 6TH AVE NW								
HACKENSACK MN 56452								
						EMV 219,500	RMV TAX 147.34	
						TMV 187,500	RES CR 203.65	
						RMV 187,500	HSTD NET 880.00	
						NTC 1,875	SA 99891 66.00	
							NET+SPEC 946.00	
							PAYMENTS	
						433 5/11/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	
						934 10/14/04	AV 440.00	
							01 99891 33.00	
							RCPT TOT 473.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-026-3200	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 494.83	
TXP#:0008960		PT OF GOV LOT 4 & PT OF SW1/4 NW1/4 (TRACT 2)						
HANNAY, MURIEL R		EMV 159,100 SGP TAX 289.17						
PO BOX 766		TMV 99,000 N-HM NET 784.00						
CHARLESTON AR 72933		NTC 990 SA 99891 66.00						
							NET+SPEC 850.00	
-----								
							PAYMENTS	
215 5/05/04							AV 247.41	
							SG 144.59	
							01 99891 33.00	
							RCPT TOT 425.00	
1401 12/20/04							AV 247.42	P&I 19.79
							SG 144.58	P&I 11.57
							01 99891 33.00	P&I 2.64
							RCPT TOT 425.00	PEN 34.00
=====								
51-026-3201	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 182.71	
TXP#:0050160		PT OF GOV LOT 4 & PT OF SW NE (TRACT 4) &						
BARNUM, MICHAEL J & GAIL I		EMV 117,800 SGP TAX 79.29						
2615 MARTIN DR		TMV 36,700 N-HM NET 262.00						
SPRING GROVE IL 60081		NTC 367						
-----								
							PAYMENTS	
204 4/16/04							AV 182.70	
							SG 79.30	
							RCPT TOT 262.00	
=====								
51-026-3202	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 174.27	
TXP#:0044563		PT OF SW1/4 NW1/4 & PT OF GOV LOT 4						
BARNUM, THOMAS ALAN		EMV 113,100 SGP TAX 75.73						
4496 NORTH STONY LOOP NW		TMV 34,900 N-HM NET 250.00						
HACKENSACK MN 56452		NTC 349						
-----								
							PAYMENTS	
308 5/13/04							AV 87.13	
							SG 37.87	
							RCPT TOT 125.00	
625 8/30/04							AV 87.14	
							SG 37.86	
							RCPT TOT 125.00	
=====								
51-026-3203	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 89.15	
TXP#:0051410		PT OF SW OF NW & PT OF GOV LOT 4 (TRACT 1)						
HANNAY, PHILIP T & KUBAL, K		EMV 28,800 SGP TAX 38.85						
3612 40TH ST NE		TMV 17,900 N-HM NET 128.00						
BUFFALO MN 55313		NTC 179						
HANNAY, MURIEL R								
-----								
							PAYMENTS	
317 5/14/04							AV 44.57	
							SG 19.43	
							RCPT TOT 64.00	
877 10/18/04							AV 44.58	
							SG 19.42	
							RCPT TOT 64.00	
=====								
51-026-3204	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 79.38	
TXP#:0051411		PT OF GOV LOT 4 (TRACT 6)						
PETERSON, ALWYN & SUSAN J		EMV 25,600 SGP TAX 34.62						
9696 103RD PLACE		TMV 15,900 N-HM NET 114.00						
MAPLE GROVE MN 55369		NTC 159						
-----								
							PAYMENTS	
202 4/08/04							AV 79.38	
							SG 34.62	
							RCPT TOT 114.00	
=====								
51-026-3205	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 121.24	
TXP#:0051412		PT OF SW OF NW & PT OF GOV LOT 4 (TRACT 3)						
HYDE, VALERIE P & PETER J		EMV 39,100 SGP TAX 52.76						
N 27477 NELSON LN		TMV 24,400 N-HM NET 174.00						
ETTRICK WI 56427		NTC 244						
-----								
							PAYMENTS	
238 4/05/04							AV 121.24	
							SG 52.76	
							RCPT TOT 174.00	

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51-026-3206	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 671.39	
		TXP#:0008960				EMV 215,800	SGP TAX 480.61	
HANNAY, MURIEL R		PT OF SW OF NW & PT OF GOV LOT 4 (REMAINDER TRACT)				TMV 134,400	N-HM NET 1,152.00	
PO BOX 766		SECT:26 TWP:140.0 RG:29	ACRES:		50.70	NTC 1,344		
CHARLESTON AR	72933							
							PAYMENTS	
						214 5/05/04	AV 335.69	
							SG 240.31	
							RCPT TOT 576.00	
						1400 12/20/04	AV 335.70	P&I 26.86
							SG 240.30	P&I 19.22
							RCPT TOT 576.00	PEN 46.08
51-026-3207	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.89	
		TXP#:0008960				EMV 30,500	SGP TAX 41.11	
HANNAY, MURIEL R		PT OF GOV LOT 4 (TRACT 7)				TMV 19,000	N-HM NET 136.00	
PO BOX 766		SECT:26 TWP:140.0 RG:29	ACRES:		2.38	NTC 190		
CHARLESTON AR	72933							
							PAYMENTS	
						216 5/05/04	AV 47.44	
							SG 20.56	
							RCPT TOT 68.00	
						1402 12/20/04	AV 47.45	P&I 3.80
							SG 20.55	P&I 1.64
							RCPT TOT 68.00	PEN 5.44
51-027-1101	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 150.26	PTR 54.00
		TXP#:0044552				EMV 35,000	RMV TAX 1.74	
VERKENNIS, SYLVESTER J & S		REV DESCT 1 OF GOV LOT1				TMV 23,500	HSTD NET 152.00	
OHNESORGE, GENE R & SHIRLEY		SECT:27 TWP:140.0 RG:29	ACRES:		33.70	RMV 23,500		
926 32ND ST NW						NTC 236		
HACKENSACK MN	56452							
							PAYMENTS	
						345 5/11/04	AV 76.00	
						867 10/04/04	AV 76.00	
51-027-1102	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 617.26	
		TXP#:0052430				EMV 128,600	SGP TAX 274.74	
BIRBILIS, JEAN M & SHEPPERD		PT OF GOV LOT 1				TMV 96,400	N-HM NET 892.00	
		SECT:27 TWP:140.0 RG:29	ACRES:		.55			
872 32ND ST NW						NTC 964	SA 99891 66.00	
UNABLE TO FORWARD 3-23-04							NET+SPEC 958.00	
							PAYMENTS	
						874 5/10/04	AV 308.63	
							SG 137.37	
							01 99891 33.00	
							RCPT TOT 479.00	
						1735 10/08/04	AV 308.63	
							SG 137.37	
							01 99891 33.00	
							RCPT TOT 479.00	
51-027-1105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.67	
		TXP#:0034634				EMV 44,200	SGP TAX 82.33	
MICHAUD, JOHN J & LILLIAN E		PT OF GOV LOT 1, TRACTA				TMV 38,000	N-HM NET 326.00	
8178 LAKE DRIVE		SECT:27 TWP:140.0 RG:29	ACRES:		.68	NTC 380	SA 99891 66.00	
LINO LAKES MN	55014						NET+SPEC 392.00	
							PAYMENTS	
						326 5/07/04	AV 121.83	
							SG 41.17	
							01 99891 33.00	
							RCPT TOT 196.00	
						834 10/06/04	AV 121.84	
							SG 41.16	
							01 99891 33.00	
							RCPT TOT 196.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
51-027-1106	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	457.45	
							EMV 83,200	SGP TAX	154.55	
MUELLER, MICHAEL R		TXP#:0043152 PT OF GOV LOT 1					TMV 71,500	N-HM NET	612.00	
PO BOX 2317		SECT:27 TWP:140.0 RG:29 ACRES: .66					NTC 715	SA 99891	66.00	
KELLER TX 76244-2317								NET+SPEC	678.00	
- - - - - PAYMENTS - - - - -										
							335 5/20/04	AV	224.15	P&I 4.57
								SG	75.73	P&I 1.55
								01 99891	32.34	P&I .66
								RCPT TOT	332.22	PEN 6.78
							336 5/27/04	AV	4.57	
								SG	1.55	
								01 99891	.66	
								RCPT TOT	6.78	
							1107 11/15/04	AV	215.01	P&I 13.72
								SG	72.63	P&I 4.64
								01 99891	31.02	P&I 1.98
								RCPT TOT	318.66	PEN 20.34
							1210 11/22/04	AV	13.72	
								SG	4.64	
								01 99891	1.98	
								RCPT TOT	20.34	
51-027-1300	RE	051-0113-00-00-00-00 000 000 00000000					561/000/000 0			
		TXP#:0023203 GOV LOT 8								
TAX FORFEITED		SECT:27 TWP:140.0 RG:29 ACRES: 32.20								
51-027-1400	RE	051-0113-00-00-00-00 000 000 00000000					561/000/000 0			
		TXP#:0023203 SE NE								
TAX FORFEITED		SECT:27 TWP:140.0 RG:29 ACRES: 41.13								
51-027-2001	RE	051-0113-00-00-00-00 000 000 00000000					960/000/000 0			
		TXP#:0028630 60 FT THRU GOV LOTS 2 & 3 FOR RD								
WOODROW TOWNSHIP		SECT:27 TWP:140.0 RG:29 ACRES: 1.92								
GERI PETERSON, CLERK										
2112 COUNTY 5 NW										
HACKENSACK, MN 56452										
51-027-2202	RE	051-0113-00-00-00-00 000 000 0000082					151/000/000 0	TC TAX	850.37	
		TXP#:0010067 PT OF GOV LOT 2 SEC 27-140-29					EMV 169,100	SGP TAX	471.63	
HODGETTS, WAYNE L JR & F M		SECT:27 TWP:140.0 RG:29 ACRES: 1.20					TMV 132,800	N-HM NET	1,322.00	
5520 CHASE ST							NTC 1,328	SA 99891	66.00	
MERRILLVILLE, IN 46410								NET+SPEC	1,388.00	
- - - - - PAYMENTS - - - - -										
							875 5/10/04	AV	425.19	
								SG	235.81	
								01 99891	33.00	
								RCPT TOT	694.00	
							1736 10/08/04	AV	425.19	
								SG	235.81	
								01 99891	33.00	
								RCPT TOT	694.00	
51-027-2203	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	441.08	
		TXP#:0045850 PT OF GOV LOT 2					EMV 87,100	SGP TAX	148.92	
WIENEKE, ROBERT A & MARGOT		SECT:27 TWP:140.0 RG:29 ACRES: 3.07					TMV 68,800	N-HM NET	590.00	
PO BOX 1623							NTC 688			
ROCKWALL TX 75087										
- - - - - PAYMENTS - - - - -										
							200 4/08/04	AV	441.08	
								SG	148.92	
								RCPT TOT	590.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-027-2204	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,297.06	PTR 1,074.00
						EMV	291,000 RMV TAX 15.09	
TXP#:0039820						TMV	202,500 RES CR 190.15	
MOEY, GLENN W & VIRGINIA L						RMV	202,500 HSTD NET 1,122.00	
3138 CEDAR SHORES DR NW						NTC	2,025 SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,188.00	
-----								
PAYMENTS								
-----								
						318 5/10/04	AV 561.00	
							01 99891 33.00	
							RCPT TOT 594.00	
						802 10/14/04	AV 561.00	
							01 99891 33.00	
							RCPT TOT 594.00	
51-027-2205	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 769.36	PTR 522.00
TXP#:0027110						EMV	153,600 RMV TAX 8.94	
SMIEJA, ANGELO M & DELONA G						TMV	129,000 RES CR 256.30	
3132 CEDAR SHORES DR NW						RMV	120,200 HSTD NET 522.00	
HACKENSACK MN 56452						NTC	1,202 SA 99891 66.00	
							NET+SPEC 588.00	
-----								
PAYMENTS								
-----								
						310 5/19/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
						941 10/19/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
51-027-2206	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 134.54	
TXP#:0010067						EMV	34,400 SGP TAX 45.46	
HODGETTS, WAYNE L JR & F M						TMV	21,000 N-HM NET 180.00	
5520 CHASE ST						NTC	210	
MERRILLVILLE, IN 46410								
-----								
PAYMENTS								
-----								
						876 5/10/04	AV 67.27	
							SG 22.73	
							RCPT TOT 90.00	
						1737 10/08/04	AV 67.27	
							SG 22.73	
							RCPT TOT 90.00	
51-027-2301	RE	051-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 2,282.39	PTR 368.00
TXP#:0047221						EMV	388,300 RMV TAX 26.55	
CEDAR BAY RESORT, INC						TMV	356,400 RES CR 264.94	
3066 CEDAR SHORES DR NW						RMV	356,400 HSTD NET 2,044.00	
HACKENSACK MN 56452						NTC	3,564 SA 99891 300.00	
							NET+SPEC 2,344.00	
-----								
PAYMENTS								
-----								
						315 5/05/04	AV 1,022.00	
							01 99891 150.00	
							RCPT TOT 1,172.00	
							BAL DUE 1,172.00	
51-027-2302	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 378.05	
TXP#:0019258						EMV	74,700 SGP TAX 127.95	
REISEM, GERALD JOSEPH						TMV	58,900 N-HM NET 506.00	
402 E MONTANA						NTC	589 SA 99891 66.00	
ST PAUL, MN 55101							NET+SPEC 572.00	
-----								
PAYMENTS								
-----								
						335 5/10/04	AV 378.04	
							SG 127.96	
							01 99891 66.00	
							RCPT TOT 572.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-027-2303	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	1,326.35	
		TXP#:0014616 PT OF S500' OF GOV LOT3 LYG E OF RDWY				EMV 268,200 SGP TAX	873.65	
		MARQUART, VINA & PETRA RUNNING NLY & SLY THRU SAID GOV LOT 3				TMV 207,100 N-HM NET	2,200.00	
		5445 ROWLAND PARK RD SECT:27 TWP:140.0 RG:29 ACRES: 4.60				NTC 2,071 SA 99891	66.00	
		MINNETONKA MN 55343-4358				NET+SPEC	2,266.00	
- - - - - PAYMENTS - - - - -								
					877 5/10/04	AV 663.18		
						SG 436.82		
						01 99891 33.00		
						RCPT TOT 1,133.00		
					1738 10/08/04	AV 663.18		
						SG 436.82		
						01 99891 33.00		
						RCPT TOT 1,133.00		
51-027-2304	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,110.29	
		TXP#:0049100 THAT PT OF N150' OF S850' OF GOV LOT 3, SEC				EMV 350,000 SGP TAX	1,535.71	
		LOPEZ, MARY L 27-140-29				TMV 329,400 N-HM NET	3,646.00	
		3050 CEDAR SHORES DR NW SECT:27 TWP:140.0 RG:29 ACRES: 1.25				NTC 3,294 SA 99891	66.00	
		HACKENSACK MN 56452				NET+SPEC	3,712.00	
- - - - - PAYMENTS - - - - -								
					358 5/14/04	AV 1,055.14		
						SG 767.86		
						01 99891 33.00		
						RCPT TOT 1,856.00		
					854 10/06/04	AV 1,055.15		
						SG 767.85		
						01 99891 33.00		
						RCPT TOT 1,856.00		
51-027-3103	RE	051-0113-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 7						
		STATE OF MINNESOTA SECT:27 TWP:140.0 RG:29 ACRES: 4.00						
51-027-3104	RE	051-0113-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 APPROX 1.2 ACS OF TH PT OF GOV LOT 7 LYG						
		STATE OF MINNESOTA S & W OF CAR 45						
		SECT:27 TWP:140.0 RG:29 ACRES: 1.20						
51-027-3105	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	117.94	
		TXP#:0024161 PT OF GOV LOT 7				EMV 32,500 SGP TAX	40.06	
		VANSLYKE, MARJORIE SECT:27 TWP:140.0 RG:29 ACRES: 1.00				TMV 18,400 N-HM NET	158.00	
		4925 BROOKLYN BLVD				NTC 184		
		BROOKLYN CENTER MN 55429						
- - - - - PAYMENTS - - - - -								
					316 5/05/04	AV 58.97		
						SG 20.03		
						RCPT TOT 79.00		
					727 9/27/04	AV 58.97		
						SG 20.03		
						RCPT TOT 79.00		
51-027-3106	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	798.79	PTR 548.00
		TXP#:0012903 REV DESC 2 OF GOV LOT7				EMV 155,100 RMV TAX	9.29	
		KUHLMAN, LAVONNE SECT:27 TWP:140.0 RG:29 ACRES: 5.50				TMV 124,800 RES CR	260.08	
		1223 COUNTY 46 NW				RMV 124,800 HSTD NET	548.00	
		HACKENSACK, MN 56452				NTC 1,248 SA 99891	66.00	
						NET+SPEC	614.00	
- - - - - PAYMENTS - - - - -								
					311 5/07/04	AV 274.00		
						01 99891 33.00		
						RCPT TOT 307.00		
					834 10/12/04	AV 274.00		
						01 99891 33.00		
						RCPT TOT 307.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
51-027-3107	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.27	
		TXP#:0025838 REV DESC 3 OF GOV LOT 7				EMV 3,800	SGP TAX 6.73	
WOODWARD, ERNEST A		SECT:27 TWP:140.0 RG:29 ACRES: 13.40				TMV 2,900	N-HM NET 26.00	
PO BOX 1407						NTC 29		
DETROIT LAKES, MN 56501								
-----								
							PAYMENTS	
						338 5/17/04	AV 19.27	
							SG 6.73	
							RCPT TOT 26.00	
51-027-3200	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 235.27	
		TXP#:0030993 PT OF GOV LOT 4, SEC 27-140-29				EMV 45,400	RMV TAX 2.73	
EVENSON, DAVID J & ANNE R		SECT:27 TWP:140.0 RG:29 ACRES: 1.60				TMV 36,800	N-HM NET 238.00	
1321 COUNTY 46 NW						RMV 36,800	SA 99891 66.00	
HACKENSACK, MN 56452						NTC 368	NET+SPEC 304.00	
-----								
							PAYMENTS	
						306 5/14/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						866 10/13/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
51-027-3201	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 473.69	PTR 184.00
		TXP#:0034573 PT OF GOV LOT 4, SEC 27-140-29 DESC AS FOL				EMV 83,500	RMV TAX 5.51	
ELAM, JAMES P & MARY C		COM AT THE NW COR OF SAID GOV LOT 4;THENCE				TMV 73,800	RES CR 295.20	
1280 COUNTY 46 NW		N 89 DEG 07 MIN 38 SEC E 315 FT ALONG THE				RMV 73,800	HSTD NET 184.00	
HACKENSACK, MN 56452		N LINE OF SAID GOV LOT 4 TO THE POB;THENCE				NTC 738	SA 99891 66.00	
		N 89 DEG 07 MIN 38 SEC E 330.57 FT ALONG					NET+SPEC 250.00	
		SAID N LINE; THENCE S 21 DEG 16 MIN 05SEC						
-----								
							PAYMENTS	
						223 4/06/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
						611 8/31/04	AV 92.00	
							01 99891 33.00	
							RCPT TOT 125.00	
51-027-3202	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 33.62	PTR 28.00
		TXP#:0034573 PT OF GOV LOT 4, SEC 27-140-29				EMV 5,300	RMV TAX .39	
ELAM, JAMES P & MARY C		SECT:27 TWP:140.0 RG:29 ACRES: 3.45				TMV 5,300	RES CR 6.01	
1280 COUNTY 46 NW						RMV 5,300	HSTD NET 28.00	
HACKENSACK, MN 56452						NTC 53		
-----								
							PAYMENTS	
						222 4/06/04	AV 28.00	
51-027-3203	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 115.27	
		TXP#:0034575 PT OF GOV LOT 4, SEC 27-140-29 DESC AS FOL				EMV 33,300	SGP TAX 38.73	
ELAM, PETER W & JUDITH A		COM AT THE NW COR OF SAID GOV LOT 4;THENCE				TMV 18,100	N-HM NET 154.00	
4721 CO RD 3 NW		S 1 DEG 41 MIN 04 SEC E 450 FT ALONG THE W				NTC 181		
BYRON, MN 55920		LINE OF SAID GOV LOT 4 TO THE POB; THENCE						
		N 1 DEG 41 MIN 04 SEC W 450 FT ALONG SAID						
		W LINE TO THE N LINE OF SAID GOV LOT 4;				318 5/13/04	AV 57.63	
		THENCE N 89 DEG 07 MIN 38 SEC E 315 FT					SG 19.37	
		ALONG SAID N LINE; THENCE S 21 DEG 16 MIN					RCPT TOT 77.00	
		05 SEC E 690 FT, MORE OR LESS, TO THE SHOR				847 10/04/04	AV 57.64	
		OF SAND LAKE; THENCE SWLY ALONG SAID SHORE					SG 19.36	
		TO A PT THAT BEARS S 39 DEG 00 MIN 00 SEC					RCPT TOT 77.00	
		E FROM THE POB; THENCE N 39 DEG 00 MIN 00						
		SEC W 420 FT, MORE OR LESS, TO THE POB						
		SECT:27 TWP:140.0 RG:29 ACRES: 6.60						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-027-3204	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 375.39	
		TXP#:0034575 PT OF GOV LOT 4, SEC 27-140-29				EMV 76,500	SGP TAX 126.61	
ELAM, PETER W & JUDITH A		SECT:27 TWP:140.0 RG:29 ACRES: 4.70				TMV 58,600	N-HM NET 502.00	
4721 CO RD 3 NW						NTC 586	SA 99891 66.00	
BYRON, MN 55920							NET+SPEC 568.00	
							----- PAYMENTS -----	
						317 5/13/04	AV 187.69	
							SG 63.31	
							01 99891 33.00	
							RCPT TOT 284.00	
						848 10/04/04	AV 187.70	
							SG 63.30	
							01 99891 33.00	
							RCPT TOT 284.00	
51-027-3205	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 11.08	PTR 4.00
		TXP#:0050540 PT OF GOV LOT 4, SEC 27-140-29				EMV 5,000	RMV TAX .12	
ARNQUIST, CARRIE M		SECT:27 TWP:140.0 RG:29 ACRES: .92				TMV 1,800	RES CR 7.20	
2981 CEDAR SHORES DR NW						RMV 1,800	HSTD NET 4.00	
HACKENSACK MN 56452						NTC 18		
							----- PAYMENTS -----	
						243 4/20/04	AV 4.00	
51-027-3300	RE	051-0113-00-00-00-00 000 000 00000000				232/221/000 1	TC TAX 401.53	
		TXP#:0030993 GOV LOT 5				EMV 62,800	SGP TAX 111.80	
EVENSON, DAVID J & ANNE R		SECT:27 TWP:140.0 RG:29 ACRES: 3.50				TMV 62,800	RMV TAX 4.67	
1321 COUNTY 46 NW						RMV 62,800	HSTD NET 518.00	
HACKENSACK, MN 56452						NTC 628		
							----- PAYMENTS -----	
						305 5/14/04	AV 203.10	
							SG 55.90	
							RCPT TOT 259.00	
						867 10/13/04	AV 203.10	
							SG 55.90	
							RCPT TOT 259.00	
51-027-3400	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 796.20	
		TXP#:0051252 GOV LOT 6 LESS N963.5FT THRF				EMV 156,100	SGP TAX 425.80	
CARTIE, SHELDON C, AS TRUST		SECT:27 TWP:140.0 RG:29 ACRES: 15.70				TMV 124,300	N-HM NET 1,222.00	
FLORENCE E ERICSON REVOC TR						NTC 1,243	SA 99891 66.00	
26309 OLD MILL RD							NET+SPEC 1,288.00	
MERRIFIELD MN 56465							----- PAYMENTS -----	
						332 5/05/04	AV 398.10	
							SG 212.90	
							01 99891 33.00	
							RCPT TOT 644.00	
						1502 12/28/04	AV 398.10	P&I 31.85
							SG 212.90	P&I 17.03
							01 99891 33.00	P&I 2.64
							RCPT TOT 644.00	PEN 51.52
51-027-3401	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 795.03	
		TXP#:0046365 S200 FT OF N600 FT OF GOV LOT 6, SEC 27-140-29				EMV 163,200	SGP TAX 424.97	
RANCZKA, GREGORY J & KATHY		SECT:27 TWP:140.0 RG:29 ACRES: 7.10				TMV 124,200	N-HM NET 1,220.00	
4541 TWIN OAK DR						NTC 1,242	SA 99891 66.00	
ROBBINSDALE MN 55422							NET+SPEC 1,286.00	
							----- PAYMENTS -----	
						509 4/29/04	AV 397.52	
							SG 212.48	
							01 99891 33.00	
							RCPT TOT 643.00	
						1739 10/08/04	AV 397.52	
							SG 212.48	
							01 99891 33.00	
							RCPT TOT 643.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-027-3402	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 168.76	
		TXP#:0046364 S200 FT OF N400 FT OF GOV LOT 6, SEC 27-140-				EMV 62,600	SGP TAX 57.24	
ERIKSON, LANCE D & PAULA		29				TMV 26,400	N-HM NET 226.00	
19112 TROY ST NW		SECT:27 TWP:140.0 RG:29	ACRES: 6.60			NTC 264		
ELK RIVER MN 55330								
							PAYMENTS	
						339 5/11/04	AV 84.38	
							SG 28.62	
							RCPT TOT 113.00	
						846 10/08/04	AV 84.38	
							SG 28.62	
							RCPT TOT 113.00	
51-027-3403	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 149.33	
		TXP#:0047987 N200 FT OF GOV LOT 6, SEC 27-140-29				EMV 62,000	SGP TAX 50.67	
BARTZ, SCOTT L & RACHEL A		SECT:27 TWP:140.0 RG:29	ACRES: 6.40			TMV 23,400	N-HM NET 200.00	
19422 WHITE TAIL LANE						NTC 234		
BELLE PLAINE MN 56011								
							PAYMENTS	
						361 5/20/04	AV 74.66	
							SG 25.34	
							RCPT TOT 100.00	
						942 10/19/04	AV 74.67	
							SG 25.33	
							RCPT TOT 100.00	
51-027-3404	RE	051-0113-00-00-00-00 000 000 00000004				151/000/000 0	TC TAX 100.32	
		TXP#:0052810 PT OF GOV LOT 6				EMV 41,000	SGP TAX 33.68	
MCCOMAS, MICHAEL J & JODY L		SECT:27 TWP:140.0 RG:29	ACRES: 6.10			TMV 15,600	N-HM NET 134.00	
18260 EMBUS AVE						NTC 156		
FARMINGTON MN 55024								
DELS SERVICE CENTER, INC								
							PAYMENTS	
						265 3/15/04	AV 199.14	
							SG 66.86	
							RCPT TOT 266.00	
						805725 3/23/04	AV -98.82	
							SG -33.18	
							RCPT TOT -132.00	
51-027-3405	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 98.50	
		TXP#:0052792 PT OF GOV LOT 6				EMV 40,700	SGP TAX 33.50	
OPATZ, ROBERT G & BECKY L		SECT:27 TWP:140.0 RG:29	ACRES: 6.60			TMV 15,400	N-HM NET 132.00	
38152 75TH AVE						NTC 154		
SARTELL MN 56377								
							PAYMENTS	
						805726 3/23/04	AV 98.50	
							SG 33.50	
							RCPT TOT 132.00	
51-027-4100	RE	051-0113-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:27 TWP:140.0 RG:29	ACRES: 41.27					
51-027-4200	RE	051-0113-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 576.00	
		TXP#:0034814 NW SE, SW SE & SE SE, SEC 27-140-29				EMV 112,400	N-HM NET 576.00	
LUDWIG, BRADLEY & LUDWIG, K		SECT:27 TWP:140.0 RG:29	ACRES: 123.50			TMV 89,900		
3500 50TH ST SE						NTC 899		
DELANO MN 55328								
							PAYMENTS	
						236 4/26/04	AV 288.00	
						752 9/13/04	AV 288.00	
51-028-1100	RE	051-0113-00-00-00-00 000 000 00000000				554/561/000 0		
		TXP#:0022318 NE NE & NW NE, SEC 28-140-29						
STATE OF MINNESOTA		SECT:28 TWP:140.0 RG:29	ACRES: 80.26					



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-028-4101	RE	051-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,054.09	PTR 788.00
TXP#:0048049		THAT PT OF NE SE LYG WLY OF E 300 FT THRF						
PFIFFNER, JOANN L		SECT:28 TWP:140.0 RG:29 ACRES: 30.90						
1358 COUNTY 46 NW								
HACKENSACK MN 56452								
						EMV 190,800 RMV TAX	12.26	
						TMV 164,500 RES CR	224.35	
						RMV 164,500 HSTD NET	842.00	
						NTC 1,645 SA 99891	66.00	
						NET+SPEC	908.00	
-----								
PAYMENTS								
						878 5/10/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
						1740 10/08/04 AV	421.00	
						01 99891	33.00	
						RCPT TOT	454.00	
51-028-4200	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	67.27	
TXP#:0052352		NW SE LYG N OF CSAH 46						
EVENSON, DAVID J & ANNE R,		SECT:28 TWP:140.0 RG:29 ACRES: 25.10						
LANGEL, RUSSELL W, UND 1/2								
1321 COUNTY 46 NW								
HACKENSACK MN 56452								
						EMV 12,900 SGP TAX	22.73	
						TMV 10,500 N-HM NET	90.00	
						NTC 105		
-----								
PAYMENTS								
						309 5/14/04 AV	33.63	
						SG	11.37	
						RCPT TOT	45.00	
						863 10/13/04 AV	33.64	
						SG	11.36	
						RCPT TOT	45.00	
51-028-4201	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	224.08	
TXP#:0042159		NW SE LYG S OF CSAH 46						
HUMPHREYS, GEORGE & MIRIAM		SECT:28 TWP:140.0 RG:29 ACRES: 14.60						
1397 CO 46 NW								
HACKENSACK MN 56452								
						EMV 40,400 SGP TAX	75.92	
						TMV 34,900 N-HM NET	300.00	
						NTC 349		
-----								
PAYMENTS								
						312 5/14/04 AV	224.08	
						SG	75.92	
						RCPT TOT	300.00	
51-028-4300	RE	051-0113-00-00-00-00 000 000 0000000				201/233/000 1 TC TAX	551.31	PTR 138.00
TXP#:0047610		PT OF SW1/4 OF SE1/4, SEC 28-140-29						
KUHLMAN, MICHAEL S & LORI-A		SECT:28 TWP:140.0 RG:29 ACRES: 15.30						
1363 COUNTY 46 NW								
HACKENSACK MN 56452								
						EMV 92,900 SGP TAX	103.96	
						TMV 79,600 RMV TAX	5.93	
						RMV 79,600 RES CR	267.20	
						NTC 860 HSTD NET	394.00	
						SA 99891	66.00	
						NET+SPEC	460.00	
-----								
PAYMENTS								
						124 3/23/04 AV	290.04	
						SG	103.96	
						01 99891	66.00	
						RCPT TOT	460.00	
51-028-4301	RE	051-0113-00-00-00-00 000 000 0000000				232/000/000 1 TC TAX	71.11	
TXP#:0030993		N330 FT OF S660 FT OF SW SE, SEC 28-140-29						
EVENSON, DAVID J & ANNE R		SECT:28 TWP:140.0 RG:29 ACRES: 10.10						
1321 COUNTY 46 NW								
HACKENSACK, MN 56452								
						EMV 11,100 SGP TAX	60.06	
						TMV 11,100 RMV TAX	.83	
						RMV 11,100 HSTD NET	132.00	
						NTC 111		
-----								
PAYMENTS								
						307 5/14/04 AV	35.97	
						SG	30.03	
						RCPT TOT	66.00	
						865 10/13/04 AV	35.97	
						SG	30.03	
						RCPT TOT	66.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-028-4302	RE	051-0113-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX	71.11
						EMV	11,100 SGP TAX	60.06
						TMV	11,100 RMV TAX	.83
						RMV	11,100 HSTD NET	132.00
						NTC	111	
----- PAYMENTS -----								
						308 5/14/04	AV	35.97
							SG	30.03
							RCPT TOT	66.00
						864 10/13/04	AV	35.97
							SG	30.03
							RCPT TOT	66.00
51-028-4303	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	37.21
						EMV	12,500 SGP TAX	12.79
						TMV	5,900 N-HM NET	50.00
						NTC	59	
----- PAYMENTS -----								
						304 5/14/04	AV	37.21
							SG	12.79
							RCPT TOT	50.00
						869 10/13/04	AV	37.21
							SG	12.79
							RCPT TOT	50.00
						806033 10/21/04	AV	-37.21
							SG	-12.79
							RCPT TOT	-50.00
51-028-4400	RE	051-0113-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX	1,311.94
						EMV	235,800 SGP TAX	28.14
						TMV	204,800 RMV TAX	15.26
						RMV	204,800 RES CR	279.34
						NTC	2,048 HSTD NET	1,076.00
							SA 99891	300.00
							NET+SPEC	1,376.00
----- PAYMENTS -----								
						303 5/14/04	AV	523.93
							SG	14.07
							01 99891	150.00
							RCPT TOT	688.00
						868 10/13/04	AV	523.93
							SG	14.07
							01 99891	150.00
							RCPT TOT	688.00
51-029-1101	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	907.80
						EMV	229,900 SGP TAX	520.20
						TMV	141,800 N-HM NET	1,428.00
						NTC	1,418 SA 99891	66.00
							NET+SPEC	1,494.00
----- PAYMENTS -----								
						300 5/14/04	AV	453.90
							SG	260.10
							01 99891	33.00
							RCPT TOT	747.00
						828 10/12/04	AV	453.90
							SG	260.10
							01 99891	33.00
							RCPT TOT	747.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-029-1104	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	960.92
		TXP#:0039586 PT OF GOV LOT 1					EMV	209,300 SGP TAX	565.08
LEUTHNER, CHARLES R, UND 1/		SECT:29 TWP:140.0 RG:29 ACRES: 1.70					TMV	150,100 N-HM NET	1,526.00
LEUTHNER, R W & P A, UND 1/							NTC	1,501 SA 99891	66.00
1470 80TH ST								NET+SPEC	1,592.00
VICTORIA, MN 55386									
-----									
								PAYMENTS	
							301 5/17/04	AV	480.46
								SG	282.54
								01 99891	33.00
								RCPT TOT	796.00
							824 10/14/04	AV	480.46
								SG	282.54
								01 99891	33.00
								RCPT TOT	796.00
51-029-1106	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	727.95
		TXP#:0029617 S86 FT OF GOV LOT 1 & OUTLOT A, SUNSETS ON					EMV	155,600 SGP TAX	368.05
SEVERSON, CRAIG R & KATHY J		BIG DEEP					TMV	113,600 N-HM NET	1,096.00
4118 OAKMEDE LANE		SECT:29 TWP:140.0 RG:29 ACRES: 1.30					NTC	1,136 SA 99891	66.00
WHITE BEAR LAKE, MN 55110								NET+SPEC	1,162.00
-----									
								PAYMENTS	
							332 5/17/04	AV	363.97
								SG	184.03
								01 99891	33.00
								RCPT TOT	581.00
							838 10/15/04	AV	363.98
								SG	184.02
								01 99891	33.00
								RCPT TOT	581.00
51-029-1107	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	887.29
		TXP#:0045306 THAT PT OF GOV LOT 1 THAT LIES SLY OF LITTLE					EMV	223,800 SGP TAX	502.71
DUNSTONE, DEBRA K; PETERSON		BOY RIVER & N OF THE S85 FT OF GOV LOT 1, SEC					TMV	138,500 N-HM NET	1,390.00
& BARBARA D; ALLAR, RON & P		29-140-29					NTC	1,385 SA 99891	66.00
UND. 1/3 INT EA		SECT:29 TWP:140.0 RG:29 ACRES: 5.50						NET+SPEC	1,456.00
1054 93RD AVE NW									
COON RAPIDS MN 55433									
-----									
								PAYMENTS	
							204 4/19/04	AV	443.64
								SG	251.36
								01 99891	33.00
								RCPT TOT	728.00
							715 9/27/04	AV	443.65
								SG	251.35
								01 99891	33.00
								RCPT TOT	728.00
51-029-1108	RE	051-0113-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	157.13
		TXP#:0025715 PT OF GOV LOT 1					EMV	28,600 SGP TAX	52.87
WOLF, EARL W		SECT:29 TWP:140.0 RG:29 ACRES: 13.60					TMV	24,600 N-HM NET	210.00
45 S 6TH AVE							NTC	246 SA 99891	66.00
SAUK RAPIDS, MN 56379								NET+SPEC	276.00
-----									
								PAYMENTS	
							239 4/14/04	AV	157.12
								SG	52.88
								01 99891	66.00
								RCPT TOT	276.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-029-1110	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 737.74	
		TXP#:0001910	PT OF GOV LOT 1, SEC 29-140-29			EMV 188,800	SGP TAX 376.26	
BERLIN, ELIZABETH ANNE		SECT:29 TWP:140.0	RG:29	ACRES: 1.00		TMV 115,100	N-HM NET 1,114.00	
230 INLAND LANE N						NTC 1,151	SA 99891 66.00	
PLYMOUTH, MN 55447							NET+SPEC 1,180.00	
- - - - - PAYMENTS - - - - -								
		303	5/18/04	AV			368.87	
				SG			188.13	
				01 99891			33.00	
				RCPT TOT			590.00	
		805	10/18/04	AV			368.87	
				SG			188.13	
				01 99891			33.00	
				RCPT TOT			590.00	
51-029-1112	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 2,408.17	
		TXP#:0042885	PT OF GOV LOT 1, SEC 19-140-29			EMV 494,700	RMV TAX 28.01	
TROM, JEFF D		SECT:29 TWP:140.0	RG:29	ACRES: 6.37		TMV 375,800	RES CR 34.18	
3179 17TH AVE NW						RMV 375,800	HSTD NET 2,402.00	
HACKENSACK MN 56452						NTC 3,758	SA 99891 66.00	
							NET+SPEC 2,468.00	
- - - - - PAYMENTS - - - - -								
		307	5/11/04	AV			1,201.00	
				01 99891			33.00	
				RCPT TOT			1,234.00	
		832	10/05/04	AV			1,201.00	
				01 99891			33.00	
				RCPT TOT			1,234.00	
51-029-1200	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 314.10	
		TXP#:0050188	PT OF GOV LOT 2, SEC 29-140-29			EMV 117,700	SGP TAX 105.90	
LEES, JAY & MICHELLE A		SECT:29 TWP:140.0	RG:29	ACRES: 3.00		TMV 49,100	N-HM NET 420.00	
17616 HYACINTH WAY						NTC 491		
LAKEVILLE MN 55044								
- - - - - PAYMENTS - - - - -								
		315	5/18/04	AV			157.05	
				SG			52.95	
				RCPT TOT			210.00	
		830	10/18/04	AV			157.05	
				SG			52.95	
				RCPT TOT			210.00	
51-029-1201	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,284.15	
		TXP#:0051554	THAT PT OF GOV LOT 2 LYG ELY OF W655.11FT			EMV 335,400	SGP TAX 837.85	
ALLERT, STEVEN D & DONNA M		THRF, SEC 29-140-29				TMV 200,400	N-HM NET 2,122.00	
4842 NARROW WAY NE		SECT:29 TWP:140.0	RG:29	ACRES: 12.50		NTC 2,004	SA 99891 66.00	
ST MICHAEL MN 55376							NET+SPEC 2,188.00	
- - - - - PAYMENTS - - - - -								
		341	5/13/04	AV			642.07	
				SG			418.93	
				01 99891			33.00	
				RCPT TOT			1,094.00	
		800	10/07/04	AV			642.08	
				SG			418.92	
				01 99891			33.00	
				RCPT TOT			1,094.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-029-1202	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,029.40	
		TXP#:0051237 W150 FT OF GOV LOT 2, SEC 29-140-29				EMV 221,900	SGP TAX 622.60	
VANHEEL, GARY & ROERICK, KE		SECT:29 TWP:140.0 RG:29 ACRES: 3.92				TMV 160,600	N-HM NET 1,652.00	
ROERICK, DENNIS, UND 1/2 IN						NTC 1,606	SA 99891 66.00	
34581 COUNTY RD 2							NET+SPEC 1,718.00	
GREY EAGLE MN 56336								
							----- PAYMENTS -----	
						340 5/11/04	AV 514.70	
							SG 311.30	
							01 99891 33.00	
							RCPT TOT 859.00	
						810 10/12/04	AV 514.70	
							SG 311.30	
							01 99891 33.00	
							RCPT TOT 859.00	
51-029-1203	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,075.99	
		TXP#:0045895 PT OF GOV LOT 2, SEC 29-140-29 & EASEMENT				EMV 259,900	SGP TAX 662.01	
SALK, GREGORY T & BRENDA K		SECT:29 TWP:140.0 RG:29 ACRES: 3.75				TMV 167,900	N-HM NET 1,738.00	
34938 COUNTY RD 4						NTC 1,679	SA 99891 66.00	
ST JOSEPH MN 56374							NET+SPEC 1,804.00	
							----- PAYMENTS -----	
						879 5/10/04	AV 538.00	
							SG 331.00	
							01 99891 33.00	
							RCPT TOT 902.00	
						1741 10/08/04	AV 538.00	
							SG 331.00	
							01 99891 33.00	
							RCPT TOT 902.00	
51-029-1204	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 213.61	
		TXP#:0045895 E150 FT OF W655.11 FT OF GOV LOT 2, SEC 29-				EMV 61,200	SGP TAX 72.39	
SALK, GREGORY T & BRENDA K		140-29 & EASEMENT				TMV 33,400	N-HM NET 286.00	
34938 COUNTY RD 4		SECT:29 TWP:140.0 RG:29 ACRES: 2.61				NTC 334		
ST JOSEPH MN 56374								
							----- PAYMENTS -----	
						319 5/18/04	AV 106.80	
							SG 36.20	
							RCPT TOT 143.00	
						805 10/14/04	AV 106.81	
							SG 36.19	
							RCPT TOT 143.00	
51-029-1401	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 164.09	
		TXP#:0047574 PART OF NE SE				EMV 42,400	RMV TAX 1.91	
BASSAMORE, WENDY J & ANTHON		SECT:29 TWP:140.0 RG:29 ACRES: 38.85				TMV 25,600	HSTD NET 166.00	
3085 17TH AVE NW						RMV 25,600	SA 99891 66.00	
HACKENSACK MN 56452						NTC 256	NET+SPEC 232.00	
							----- PAYMENTS -----	
						337 5/17/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						807 10/15/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-029-2101	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,507.01	PTR 1,364.00
TXP#:0004109		W250' OF GOV LOT 3						
CLAUSEN, RICHARD W		SECT:29 TWP:140.0 RG:29 ACRES: 12.46						
3045 19TH AVE NW								
HACKENSACK, MN 56452								
						EMV 363,500	RMV TAX 17.53	
						TMV 235,400	RES CR 160.54	
						RMV 235,400	HSTD NET 1,364.00	
						NTC 2,354	SA 99891 66.00	
							NET+SPEC 1,430.00	
							----- PAYMENTS -----	
						326 5/14/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
						714 9/28/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
51-029-2102	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 949.04	
TXP#:0011811		PT OF GOV LOT 3						
KAMHOLZ, FLORENCE G		SECT:29 TWP:140.0 RG:29 ACRES: 12.80						
PMB 421								
3400 W 111TH ST								
CHICAGO IL 60655								
						EMV 230,400	SGP TAX 554.96	
						TMV 148,200	N-HM NET 1,504.00	
						NTC 1,482	SA 99891 66.00	
							NET+SPEC 1,570.00	
							----- PAYMENTS -----	
						236 4/29/04	AV 949.04	
							SG 554.96	
							01 99891 66.00	
							RCPT TOT 1,570.00	
51-029-2103	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 324.56	
TXP#:0011811		PT OF GOV LOT 3						
KAMHOLZ, FLORENCE G		SECT:29 TWP:140.0 RG:29 ACRES: 6.70						
PMB 421								
3400 W 111TH ST								
CHICAGO IL 60655								
						EMV 78,000	SGP TAX 109.44	
						TMV 50,600	N-HM NET 434.00	
						NTC 506	SA 99891 66.00	
							NET+SPEC 500.00	
							----- PAYMENTS -----	
						208 4/29/04	AV 324.56	
							SG 109.44	
							01 99891 66.00	
							RCPT TOT 500.00	
51-029-2104	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,029.70	PTR 814.00
TXP#:0019027		W200' OF E1/2 OF GOV LOT 3						
RASMUSSEN, ALAN E		SECT:29 TWP:140.0 RG:29 ACRES: 8.80						
PO BOX 57								
HACKENSACK, MN 56452								
						EMV 251,800	RMV TAX 11.98	
						TMV 160,800	RES CR 227.68	
						RMV 160,800	HSTD NET 814.00	
						NTC 1,608	SA 99891 66.00	
							NET+SPEC 880.00	
							----- PAYMENTS -----	
						352 5/13/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
						822 10/05/04	AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
51-029-2105	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,150.78	
TXP#:0010277		E1/2 OF GOV LOT 3 LESS W 200 FT THRF, SEC						
HOLTE, FREDRIK C		29-140-29						
43458 ANDEE AVE		SECT:29 TWP:140.0 RG:29 ACRES: 15.85						
HARRIS, MN 55032								
						EMV 276,200	SGP TAX 725.22	
						TMV 179,600	N-HM NET 1,876.00	
						NTC 1,796	SA 99891 66.00	
							NET+SPEC 1,942.00	
							----- PAYMENTS -----	
						356 5/13/04	AV 575.39	
							SG 362.61	
							01 99891 33.00	
							RCPT TOT 971.00	
						839 10/13/04	AV 575.39	
							SG 362.61	
							01 99891 33.00	
							RCPT TOT 971.00	

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51-029-2200	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 124.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0009716 NW NW		SECT:29 TWP:140.0 RG:29 ACRES: 40.40					EMV 21,400	N-HM NET 124.00	
HENNING, TIMOTHY D							TMV 19,500		
3080 20TH AVE NW							NTC 195		
HACKENSACK MN 56452									
----- PAYMENTS -----									
							306 5/11/04	AV 62.00	
							721 9/28/04	AV 62.00	
51-029-2301	RE	051-0113-00-00-00-00	000	000	00000000		201/233/221 1	TC TAX 3,403.79	PTR 1,102.00
TXP#:0009716 REV DESC 1 OF GOV LOT 4		SECT:29 TWP:140.0 RG:29 ACRES: 21.13					EMV 535,500	SGP TAX 405.31	
HENNING, TIMOTHY D							TMV 506,300	RMV TAX 37.72	
3080 20TH AVE NW							RMV 506,300	RES CR 186.82	
HACKENSACK MN 56452							NTC 5,313	HSTD NET 3,660.00	
----- PAYMENTS -----									
							305 5/11/04	AV 1,627.34	
								SG 202.66	
								01 99891 150.00	
								RCPT TOT 1,980.00	
							723 9/28/04	AV 1,627.35	
								SG 202.65	
								01 99891 150.00	
								RCPT TOT 1,980.00	
51-029-2302	RE	051-0113-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 536.95	
TXP#:0006087 W90' OF S400' OF E 780.75' OF GOV LOT 4		SECT:29 TWP:140.0 RG:29 ACRES: .83					EMV 135,500	SGP TAX 207.05	
ELLSWORTH, GREG							TMV 83,900	N-HM NET 744.00	
804 CIRCLE DR							NTC 839	SA 99891 66.00	
WELLS, MN 56097								NET+SPEC 810.00	
HENNING, TIMOTHY D									
----- PAYMENTS -----									
							300 5/17/04	AV 268.47	
								SG 103.53	
								01 99891 33.00	
								RCPT TOT 405.00	
							616 7/27/04	AV 268.48	
								SG 103.52	
								01 99891 33.00	
								RCPT TOT 405.00	
51-029-2303	RE	051-0113-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 502.45	
TXP#:0043378 W90' OF S400' OF E690' OF GOV LOT 4		SECT:29 TWP:140.0 RG:29 ACRES: .83					EMV 129,200	SGP TAX 177.55	
DAVIS, CHRISTOPHER B & KARR							TMV 78,400	N-HM NET 680.00	
20268 STATE 226							NTC 784	SA 99891 66.00	
PARK RAPIDS MN 56470								NET+SPEC 746.00	
----- PAYMENTS -----									
							880 5/10/04	AV 251.23	
								SG 88.77	
								01 99891 33.00	
								RCPT TOT 373.00	
							1742 10/08/04	AV 251.23	
								SG 88.77	
								01 99891 33.00	
								RCPT TOT 373.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-029-2304	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 756.00	
TXP#:0019741		W100' OF S400' OF E 600' OF GOV LOT 4				EMV 176,500	SGP TAX 392.00	
ROGOSHESKE, STEVEN E & J M		SECT:29 TWP:140.0 RG:29 ACRES: .92				TMV 118,100	N-HM NET 1,148.00	
1479 WEST POND RD						NTC 1,181	SA 99891 66.00	
EAGAN MN 55123							NET+SPEC 1,214.00	
-----								
							PAYMENTS	
341 5/13/04							AV 378.00	
							SG 196.00	
							01 99891 33.00	
							RCPT TOT 607.00	
850 10/12/04							AV 378.00	
							SG 196.00	
							01 99891 33.00	
							RCPT TOT 607.00	
51-029-2305	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 761.62	
TXP#:0019461		W200' OF S400' OF E 500' OF GOV LOT 4				EMV 160,600	SGP TAX 396.38	
RICHMOND, R GEORGE & SANDRA		SECT:29 TWP:140.0 RG:29 ACRES: 1.84				TMV 118,800	N-HM NET 1,158.00	
TRUSTEES						NTC 1,188	SA 99891 66.00	
20545 COUNTY 12							NET+SPEC 1,224.00	
AKELEY MN 56433								
-----								
							PAYMENTS	
336 5/10/04							AV 380.81	
							SG 198.19	
							01 99891 33.00	
							RCPT TOT 612.00	
835 10/14/04							AV 380.81	
							SG 198.19	
							01 99891 33.00	
							RCPT TOT 612.00	
51-029-2306	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 879.72	
TXP#:0015115		S400' OF E300' OF GOV LOT 4				EMV 204,300	SGP TAX 496.28	
MCKERNON, THOMAS W		SECT:29 TWP:140.0 RG:29 ACRES: 2.75				TMV 137,300	N-HM NET 1,376.00	
2095 PRINCETON AVE						NTC 1,373	SA 99891 66.00	
ST PAUL, MN 55105							NET+SPEC 1,442.00	
-----								
							PAYMENTS	
321 5/17/04							AV 439.86	
							SG 248.14	
							01 99891 33.00	
							RCPT TOT 721.00	
907 10/27/04							AV 8.80	
							SG 4.96	
							01 99891 .66	
							RCPT TOT 14.42	
912 10/21/04							AV 431.06	P&I 8.80
							SG 243.18	P&I 4.96
							01 99891 32.34	P&I .66
							RCPT TOT 706.58	PEN 14.42
51-029-4400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SE SE						
TAX FORFEITED		SECT:29 TWP:140.0 RG:29 ACRES: 40.30						
51-030-0001	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,387.32	PTR 1,226.00
TXP#:0004507		PT OF GOV LOTS 5 & 6, SEC 30-140-29 & PT OF GOV LOT 1, SEC 31-140-29				EMV 280,200	RMV TAX 16.14	
COYLE, LAUREN C & JOYCE M						TMV 216,600	RES CR 177.46	
2189 BIG DEEP DR NW		SECT:30 TWP:140.0 RG:29 ACRES: 1.96				RMV 216,600	HSTD NET 1,226.00	
HACKENSACK, MN 56452						NTC 2,166	SA 99891 66.00	
							NET+SPEC 1,292.00	
-----								
							PAYMENTS	
320 5/14/04							AV 613.00	
							01 99891 33.00	
							RCPT TOT 646.00	
834 10/15/04							AV 613.00	
							01 99891 33.00	
							RCPT TOT 646.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-030-1100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 419.92	PTR 114.00
		TXP#:0052224 N1/2 OF NE NE				EMV 74,500	RMV TAX 4.88	
HUFFMAN, AUSTIN G		SECT:30 TWP:140.0	RG:29	ACRES: 20.47		TMV 65,700	RES CR 262.80	
5033 60TH ST NW						RMV 65,700	HSTD NET 162.00	
WALKER MN 56484						NTC 657	SA 99891 66.00	
SCHMIDT, GORDON A							NET+SPEC 228.00	
-----								
PAYMENTS								
-----								
		375 5/13/04				AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
		1036 10/28/04				AV	81.00	
						01 99891	33.00	
						RCPT TOT	114.00	
51-030-1101	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 71.18	
		TXP#:0046380 S1/2 OF NE NE				EMV 18,200	RMV TAX .82	
HOLT, JOHN E & MARIE		SECT:30 TWP:140.0	RG:29	ACRES: 20.47		TMV 11,200	HSTD NET 72.00	
1868 30TH ST NW						RMV 11,200		
HACKENSACK MN 56452						NTC 112		
-----								
PAYMENTS								
-----								
		357 5/11/04				AV	72.00	
51-030-1200	RE	051-0113-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX 446.00	
		TXP#:0014737 NW NE, SW NE & SE NW, SEC 30-140-29				EMV 117,400	N-HM NET 446.00	
MASON, LARRY C		SECT:30 TWP:140.0	RG:29	ACRES: 122.68		TMV 69,700		
3725 MAPLE DR NW						NTC 697		
HACKENSACK, MN 56452								
-----								
PAYMENTS								
-----								
		407 6/21/04				AV	223.00	P&I 17.84
						RCPT TOT	223.00	PEN 17.84
51-030-1401	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 904.81	PTR 668.00
		TXP#:0046380 REV DESCT 5 OF GOV LOT 8				EMV 187,400	RMV TAX 10.52	
HOLT, JOHN E & MARIE		SECT:30 TWP:140.0	RG:29	ACRES: 22.51		TMV 141,100	RES CR 235.33	
1868 30TH ST NW						RMV 141,100	HSTD NET 680.00	
HACKENSACK MN 56452						NTC 1,411	SA 99891 66.00	
							NET+SPEC 746.00	
-----								
PAYMENTS								
-----								
		358 5/11/04				AV	680.00	
						01 99891	66.00	
						RCPT TOT	746.00	
51-030-1403	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 925.58	PTR 694.00
		TXP#:0000275 PT OF GOV LOT 8 & EASEMENT				EMV 221,900	RMV TAX 10.77	
AHRENDT, NORMAN K & JEAN E,		SECT:30 TWP:140.0	RG:29	ACRES: 1.55		TMV 144,500	RES CR 242.35	
1869 30TH ST NW						RMV 144,500	HSTD NET 694.00	
HACKENSACK, MN 56452						NTC 1,445	SA 99891 66.00	
							NET+SPEC 760.00	
-----								
PAYMENTS								
-----								
		252 5/04/04				AV	347.00	
						01 99891	33.00	
						RCPT TOT	380.00	
		860 10/12/04				AV	347.00	
						01 99891	33.00	
						RCPT TOT	380.00	
51-030-1404	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,553.00	
		TXP#:0041412 3.25 ACS IN SE COR OF GOV LOT 8				EMV 410,700	SGP TAX 1,065.00	
SECHLER, LEONA I; SCOTT, EV		SECT:30 TWP:140.0	RG:29	ACRES: 3.65		TMV 242,400	N-HM NET 2,618.00	
RONALD, GREGORY, DOUGLAS, L						NTC 2,424	SA 99891 66.00	
RONDA, MONICA, BRADLEY & GA							NET+SPEC 2,684.00	
301 3RD AVE, BOX 311								
FOLEY MN 56329								
HENNING, TIMOTHY D								
-----								
PAYMENTS								
-----								
		235 4/05/04				AV	1,553.00	
						SG	1,065.00	
						01 99891	66.00	
						RCPT TOT	2,684.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-030-1405	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 764.88	
	TXP#:0054746	PT OF GOV LOTS 7 & 8, SEC 30-140-29				EMV 147,400	SGP TAX 399.12	
SMITH, ALLYN D & KAYE - 1/2		SECT:30 TWP:140.0 RG:29 ACRES: 2.04				TMV 119,300	N-HM NET 1,164.00	
SMITH, MOLLY G - 1/2 INT						NTC 1,193	SA 99891 66.00	
5784 EVERGREEN LANE							NET+SPEC 1,230.00	
SHOREVIEW MN 55126								
							PAYMENTS	
						325 5/07/04	AV 382.44	
							SG 199.56	
							01 99891 33.00	
							RCPT TOT 615.00	
						841 10/11/04	AV 382.44	
							SG 199.56	
							01 99891 33.00	
							RCPT TOT 615.00	
51-030-1407	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 886.24	
	TXP#:0024773	PT OF GOV LOT 8, SEC 30-140-29				EMV 204,900	SGP TAX 501.76	
WEBER, RICHARD & LYNNE N		SECT:30 TWP:140.0 RG:29 ACRES: 2.03				TMV 138,300	N-HM NET 1,388.00	
125 E GLENCREST DR						NTC 1,383	SA 99891 66.00	
MANKATO, MN 56001							NET+SPEC 1,454.00	
							PAYMENTS	
						305 5/17/04	AV 443.12	
							SG 250.88	
							01 99891 33.00	
							RCPT TOT 727.00	
						843 10/18/04	AV 443.12	
							SG 250.88	
							01 99891 33.00	
							RCPT TOT 727.00	
51-030-1408	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 841.75	
	TXP#:0044730	PT OF GOV LOT 8, SEC 30-140-29				EMV 194,000	SGP TAX 464.25	
SKELLEY, THOMAS J & JACQUEL		SECT:30 TWP:140.0 RG:29 ACRES: 2.24				TMV 131,400	N-HM NET 1,306.00	
6832 CHARIS COURT						NTC 1,314	SA 99891 66.00	
EDEN PRAIRIE MN 55346							NET+SPEC 1,372.00	
							PAYMENTS	
						302 5/17/04	AV 420.87	
							SG 232.13	
							01 99891 33.00	
							RCPT TOT 686.00	
						817 10/15/04	AV 420.88	
							SG 232.12	
							01 99891 33.00	
							RCPT TOT 686.00	
51-030-1409	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 21.74	PTR 22.00
	TXP#:0040869	PT OF GOV LOT 8				EMV 4,800	RMV TAX .26	
BROBERG, ORVILLE M & GERALD		SECT:30 TWP:140.0 RG:29 ACRES: 1.20				TMV 3,300	HSTD NET 22.00	
1948 30TH ST NW						RMV 3,300		
HACKENSACK MN 56452-2065						NTC 33		
							PAYMENTS	
						328 5/14/04	AV 22.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
51-030-2100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 979.40	PTR 620.00
		TXP#:0021750 NE NW				EMV 196,000	RMV TAX 11.39	
SMITH, DOUGLAS L & DOLORES		SECT:30 TWP:140.0	RG:29	ACRES: 40.88		TMV 152,900	RES CR 234.79	
2179 COUNTY 46 NW						RMV 152,900	HSTD NET 756.00	
HACKENSACK, MN 56452						NTC 1,529	SA 99891 66.00	
							NET+SPEC 822.00	
							----- PAYMENTS -----	
						300 5/26/04	AV 370.44	P&I 7.56
							01 99891 32.34	P&I .66
							RCPT TOT 402.78	PEN 8.22
						429 6/08/04	AV 7.56	
							01 99891 .66	
							RCPT TOT 8.22	
						837 10/11/04	AV 378.00	
							01 99891 33.00	
							RCPT TOT 411.00	
51-030-2200	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 762.52	PTR 320.00
		TXP#:0015221 GOV LOT 1				EMV 118,900	RMV TAX 8.87	
MECHURA, ROBERT D		SECT:30 TWP:140.0	RG:29	ACRES: 52.33		TMV 118,900	RES CR 265.39	
2251 COUNTY 46 NW						RMV 118,900	HSTD NET 506.00	
HACKENSACK, MN 56452-2053						NTC 1,189	SA 99891 66.00	
							NET+SPEC 572.00	
							----- PAYMENTS -----	
						325 5/05/04	AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
						803 10/08/04	AV 253.00	
							01 99891 33.00	
							RCPT TOT 286.00	
51-030-2300	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 242.00	
		TXP#:0044630 GOV LOT 2				EMV 43,300	N-HM NET 242.00	
PUTTKAMMER, STEVEN R & ROBE		SECT:30 TWP:140.0	RG:29	ACRES: 51.99		TMV 37,700		
1111 102ND AVE W						NTC 377		
DULUTH MN 55808							----- PAYMENTS -----	
						312 5/13/04	AV 242.00	
51-030-3100	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 164.00	
		TXP#:0036253 NE SW				EMV 32,900	N-HM NET 164.00	
PELVIT, ROBERT D & CHRISTIN		SECT:30 TWP:140.0	RG:29	ACRES: 40.83		TMV 25,600		
13051 RED FOX RD						NTC 256		
ROGERS, MN 55374							----- PAYMENTS -----	
						319 5/14/04	AV 82.00	
						921 10/19/04	AV 82.00	
51-030-3200	RE	051-0113-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 212.00	
		TXP#:0036253 GOV LOT 3				EMV 41,200	N-HM NET 212.00	
PELVIT, ROBERT D & CHRISTIN		SECT:30 TWP:140.0	RG:29	ACRES: 51.66		TMV 33,000		
13051 RED FOX RD						NTC 330		
ROGERS, MN 55374							----- PAYMENTS -----	
						320 5/14/04	AV 106.00	
						922 10/19/04	AV 106.00	







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51-031-1201	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-031-1201	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		GOV LOT 7						
TAX FORFEITED		SECT:31 TWP:140.0 RG:29 ACRES: 45.46						
51-031-2110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,129.02	
TXP#:0005857		PT OF GOV LOT 1, 31-140-29, & OF GOV LOT						
ECKBERG, ALICE M		5, 30-140-29						
8544 TELFORD CROSSING		SECT:31 TWP:140.0 RG:29 ACRES: 1.66						
BROOKLYN PARK MN 55443-374								
ECKBERG, WAYNE L								
							EMV 283,700	SGP TAX 706.98
							TMV 176,300	N-HM NET 1,836.00
							NTC 1,763	SA 99891 66.00
								NET+SPEC 1,902.00
							PAYMENTS	
							340 5/10/04	AV 564.51
								SG 353.49
								01 99891 33.00
								RCPT TOT 951.00
							801 10/08/04	AV 564.51
								SG 353.49
								01 99891 33.00
								RCPT TOT 951.00
51-031-2111	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 741.00	
TXP#:0018984		REV DESC 3 OF GOV LOTS 1 & 2						
RANCZKA, DORIS E		SECT:31 TWP:140.0 RG:29 ACRES: 2.00						
1100 62ND AVE N								
MINNEAPOLIS, MN 55430								
							EMV 179,600	SGP TAX 379.00
							TMV 115,600	N-HM NET 1,120.00
							NTC 1,156	SA 99891 66.00
								NET+SPEC 1,186.00
							PAYMENTS	
							336 5/10/04	AV 370.50
								SG 189.50
								01 99891 33.00
								RCPT TOT 593.00
							852 10/04/04	AV 370.50
								SG 189.50
								01 99891 33.00
								RCPT TOT 593.00
51-031-2201	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 666.23	
TXP#:0011797		REV DESC 2 OF GOV LOTS 1 & 2						
KALLEMEYN, DAVID J & KATHRY		SECT:31 TWP:140.0 RG:29 ACRES: 1.06						
18144 152ND ST								
ELK RIVER, MN 55330								
							EMV 165,800	SGP TAX 315.77
							TMV 103,900	N-HM NET 982.00
							NTC 1,039	SA 99891 66.00
								NET+SPEC 1,048.00
							PAYMENTS	
							327 5/17/04	AV 333.11
								SG 157.89
								01 99891 33.00
								RCPT TOT 524.00
							904 10/19/04	AV 333.12
								SG 157.88
								01 99891 33.00
								RCPT TOT 524.00
51-031-2207	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,257.11	PTR 1,076.00
TXP#:0009786		PT OF GOV LOT 2						
HERHEIM, PATRICIA		SECT:31 TWP:140.0 RG:29 ACRES: 7.50						
2706 24TH AVE NW								
BIG DEEP LAKE								
HACKENSACK, MN 56452								
							EMV 294,500	RMV TAX 14.62
							TMV 196,300	RES CR 195.73
							RMV 196,300	HSTD NET 1,076.00
							NTC 1,963	SA 99891 66.00
								NET+SPEC 1,142.00
							PAYMENTS	
							342 5/19/04	AV 538.00
								01 99891 33.00
								RCPT TOT 571.00
							841 10/13/04	AV 538.00
								01 99891 33.00
								RCPT TOT 571.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-031-2300	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,472.76
		TXP#:0054062	GOV LOT 3			EMV	306,100 SGP TAX	997.24
LOCHSEND LLC		SECT:31	TWP:140.0	RG:29	ACRES: 41.20	TMV	229,900 N-HM NET	2,470.00
PO BOX 730						NTC	2,299 SA 99891	66.00
WILMINGTON DE 19899							NET+SPEC	2,536.00
							PAYMENTS	
						235	4/26/04	AV 736.38
								SG 498.62
								01 99891 33.00
								RCPT TOT 1,268.00
						316	5/14/04	AV 736.38
								SG 498.62
								01 99891 33.00
								RCPT TOT 1,268.00
51-031-2400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 6					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 30.00		
51-031-3100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SW					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.30		
51-031-3200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 4					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 50.10		
51-031-3300	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	GOV LOT 5					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 47.80		
51-031-3400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SW					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.30		
51-031-4100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE SE					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.22		
51-031-4200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW SE					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.25		
51-031-4300	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SW SE					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.25		
51-031-4400	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	SE SE					
TAX FORFEITED			SECT:31	TWP:140.0	RG:29	ACRES: 40.22		
51-032-1100	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NE NE					
TAX FORFEITED			SECT:32	TWP:140.0	RG:29	ACRES: 41.15		
51-032-1200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	NW NE					
TAX FORFEITED			SECT:32	TWP:140.0	RG:29	ACRES: 41.45		

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51-032-1300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
51-032-1300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NE							
51-032-1400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NE							
51-032-2100	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE NW							
51-032-2200	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 GOV LOT 1							
51-032-2300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW							
51-032-2400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE NW							
51-032-3100	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SW							
51-032-3200	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SW							
51-032-3300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SW							
51-032-3400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SW							
51-032-4100	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NE SE							
51-032-4200	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
51-032-4300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW SE							
51-032-4400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							
51-032-4500	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 SE SE							



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51-033-3100	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
51-033-3100	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SW									
TAX FORFEITED									
51-033-3200	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SW									
TAX FORFEITED									
51-033-3300	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED									
51-033-3400	RE	051-0113-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SW									
TAX FORFEITED									
51-033-4200	RE	051-0113-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 236.00	
TXP#:0014053 NW SE									
FREEDMAN, LINDA SUE									
2947 W BIRCHWOOD									
CHICAGO IL 60645-1219									
								EMV 43,200	N-HM NET 236.00
								TMV 36,700	
								NTC 367	
PAYMENTS									
								338 5/20/04	AV 118.00
								749 9/15/04	AV 118.00
51-034-1100	RE	051-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 142.22	
TXP#:0035828 GOV LOT 1									
PIEHL, RUSSEL G & BARBARA									
4800 379TH ST									
NORTH BRANCH, MN 55056									
								EMV 42,400	SGP TAX 57.78
								TMV 26,800	N-HM NET 200.00
								NTC 268	
PAYMENTS									
								254 4/26/04	AV 71.11
									SG 28.89
									RCPT TOT 100.00
								829 10/06/04	AV 71.11
									SG 28.89
									RCPT TOT 100.00
51-034-1200	RE	051-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 125.24	
TXP#:0039479 NW NE									
SCHNEIDER, DAVID F & SENESE									
1103 COUNTY 46 NW									
HACKENSACK MN 56452									
								EMV 37,800	SGP TAX 50.76
								TMV 23,600	N-HM NET 176.00
								NTC 236	
PAYMENTS									
								316 5/13/04	AV 62.62
									SG 25.38
									RCPT TOT 88.00
								801 10/11/04	AV 62.62
									SG 25.38
									RCPT TOT 88.00
51-034-1301	RE	051-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 442.29	
TXP#:0014892 PT OF GOV LOT 7 LYG E OF CSAH 46 & W OF E									
MAYER, WILLIAM F & CLARICE									
6960 NW 95TH CT									
JOHNSTON, IA 50131									
								EMV 200,900	SGP TAX 203.71
								TMV 83,300	N-HM NET 646.00
								NTC 833	
PAYMENTS									
								310 5/06/04	AV 221.14
									SG 101.86
									RCPT TOT 323.00
								851 10/04/04	AV 221.15
									SG 101.85
									RCPT TOT 323.00

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-034-1302	RE	051-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 642.67	
TXP#:0043144		E200' OF GOV LOT 7						
ROBERTSON, BRYAN J & DENISE		SECT:34 TWP:140.0 RG:29 ACRES: 5.60						
8850 TIMBERLANE LOOP NW		TMV 120,900 N-HM NET 1,050.00						
RICE MN 56367		NTC 1,209 SA 99891 66.00						
							NET+SPEC 1,116.00	
- - - - - PAYMENTS - - - - -								
					604	8/17/04	AV 321.33	P&I 19.28
							SG 203.67	P&I 12.22
							01 99891 33.00	P&I 1.98
							RCPT TOT 558.00	PEN 33.48
					852	10/13/04	AV 321.34	
							SG 203.66	
							01 99891 33.00	
							RCPT TOT 558.00	
51-034-1400	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 747.21	
TXP#:0039708		GOV LOT 8						
SPARROW, JOSEPH & JOHN & FIETEK, JEANNE		SECT:34 TWP:140.0 RG:29 ACRES: 32.00						
3129 HAYES ST NE		TMV 242,600 SGP TAX 562.79						
MINNEAPOLIS MN 55418		NTC 149,600 N-HM NET 1,310.00						
							SA 99891 66.00	
							NET+SPEC 1,376.00	
- - - - - PAYMENTS - - - - -								
					344	5/20/04	AV 373.60	
							SG 281.40	
							01 99891 33.00	
							RCPT TOT 688.00	
					815	10/15/04	AV 373.61	
							SG 281.39	
							01 99891 33.00	
							RCPT TOT 688.00	
51-034-2100	RE	051-2174-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 25.23	PTR 26.00
TXP#:0039479		PART OF GOV LOT 2, SEC 34-140-29						
SCHNEIDER, DAVID F & SENESE		SECT:34 TWP:140.0 RG:29 ACRES: 8.00						
1103 COUNTY 46 NW		EMV 5,200 RMV TAX .77						
HACKENSACK MN 56452		TMV 4,600 HSTD NET 26.00						
							RMV 4,600	
							NTC 46	
- - - - - PAYMENTS - - - - -								
					317	5/13/04	AV 26.00	
							TC TAX 237.53	
							EMV 49,400 SGP TAX 96.47	
							TMV 44,600 N-HM NET 334.00	
							NTC 446 SA 99891 66.00	
							NET+SPEC 400.00	
- - - - - PAYMENTS - - - - -								
					412	6/21/04	AV 237.52	P&I 4.75
							SG 96.48	P&I 1.93
							01 99891 66.00	P&I 1.32
							RCPT TOT 400.00	PEN 8.00
51-034-2103	RE	051-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 686.29	
TXP#:0029322		PT OF GOV LOT 2						
HARRISON, JAMES M & SHARON		SECT:34 TWP:140.0 RG:29 ACRES: 5.80						
969 LINCOLN AVE		EMV 158,700 SGP TAX 451.71						
ST PAUL, MN 55105		TMV 129,100 N-HM NET 1,138.00						
							NTC 1,291 SA 99891 66.00	
							NET+SPEC 1,204.00	
- - - - - PAYMENTS - - - - -								
					319	5/17/04	AV 343.14	
							SG 225.86	
							01 99891 33.00	
							RCPT TOT 602.00	
					916	10/19/04	AV 343.15	
							SG 225.85	
							01 99891 33.00	
							RCPT TOT 602.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-034-2104	RE	051-2174-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	895.09	PTR 628.00
	TXP#:0039479	S 200 FT OF GOV LOT 2 LYG W OF CASS CTY				EMV 204,400 RMV TAX	27.55	
SCHNEIDER, DAVID F & SENESE		HWY 6 AS PRESENTLY CONSTRUCTED, SEC 34-140						
	1103 COUNTY 46 NW	-29				TMV 168,200 RES CR	294.64	
HACKENSACK MN	56452	SECT:34 TWP:140.0 RG:29 ACRES: 2.28				RMV 168,200 HSTD NET	628.00	
						NTC 1,682 SA 99891	66.00	
						NET+SPEC	694.00	
-----								
PAYMENTS							-----	
						315 5/13/04 AV	314.00	
						01 99891	33.00	
						RCPT TOT	347.00	
						800 10/11/04 AV	314.00	
						01 99891	33.00	
						RCPT TOT	347.00	
51-034-2200	RE	051-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	240.59	
	TXP#:0026774	GOV LOT 3				EMV 56,700 RMV TAX	7.41	
PIERCE, HAROLD & VIRGINIA M		SECT:34 TWP:140.0 RG:29 ACRES: 1.40						
	2718 BIRCH PARK DR NW					TMV 45,400 HSTD NET	248.00	
BACKUS, MN	56435					RMV 45,400		
						NTC 454		
-----								
PAYMENTS							-----	
						332 5/11/04 AV	124.00	
						821 10/13/04 AV	124.00	
51-034-3102	RE	051-2174-00-00-00-00	000	000	00000000	233/201/000 0 TC TAX	840.94	
	TXP#:0052419	PT OF GOV LOTS 6 & 7				EMV 136,600 SGP TAX	490.11	
BELANGER, JANET R & LEO J		SECT:34 TWP:140.0 RG:29 ACRES: 6.10						
	1039 COUNTY 46 NW					TMV 128,000 RMV TAX	20.95	
HACKENSACK MN	56452					RMV 128,000 N-HM NET	1,352.00	
						NTC 1,582 SA 99891	150.00	
						NET+SPEC	1,502.00	
-----								
PAYMENTS							-----	
						409 6/01/04 AV	441.82	P&I 17.24
						SG	251.25	P&I 9.80
						01 99891	76.89	P&I 3.00
						RCPT TOT	769.96	PEN 30.04
						1128 11/15/04 AV	420.07	P&I 33.60
						SG	238.86	P&I 19.11
						01 99891	73.11	P&I 5.85
						RCPT TOT	732.04	PEN 58.56
51-034-3103	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	358.04	
	TXP#:0038651	PT OF GOV LOT 6				EMV 81,300 SGP TAX	145.96	
MILLS, NOEL & JOY JOHNSON M		SECT:34 TWP:140.0 RG:29 ACRES: 7.40						
	38 TIERRA LAGO DR					TMV 67,400 N-HM NET	504.00	
CARRIERE MS	39426					NTC 674		
-----								
PAYMENTS							-----	
						303 5/24/04 AV	179.02	P&I 3.58
						SG	72.98	P&I 1.46
						RCPT TOT	252.00	PEN 5.04
						721 9/27/04 AV	179.02	
						SG	72.98	
						RCPT TOT	252.00	
51-034-3107	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	668.38	
	TXP#:0033229	N560 FT OF GOV LOT 6 LYG & BEING E OF CAR				EMV 254,800 SGP TAX	433.62	
HOFF, CHERYL H		45						
	3368 SHORE ACRES RD NW	SECT:34 TWP:140.0 RG:29 ACRES: 9.00				TMV 125,800 N-HM NET	1,102.00	
LONGVILLE MN	56655					NTC 1,258 SA 99891	66.00	
						NET+SPEC	1,168.00	
-----								
PAYMENTS							-----	
						300 5/11/04 AV	334.19	
						SG	216.81	
						01 99891	33.00	
						RCPT TOT	584.00	
						838 10/13/04 AV	334.19	
						SG	216.81	
						01 99891	33.00	
						RCPT TOT	584.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-034-4103	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 100.39	
TXP#:0003206		PT OF GOV LOT 9						
BURK, ROBERT D & CAROL Y		SECT:34 TWP:140.0 RG:29 ACRES: .20				EMV 30,800 SGP TAX 43.61		
2507 EAGLE WAY LN NW						TMV 20,200 N-HM NET 144.00		
LONGVILLE, MN 56655						NTC 202		
							PAYMENTS	
						308 5/11/04 AV 50.19		
						SG 21.81		
						RCPT TOT 72.00		
						904 10/19/04 AV 50.20	P&I 1.00	
						SG 21.80	P&I .44	
						RCPT TOT 72.00	PEN 1.44	
								PTR 1,234.00
51-034-4104	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,201.04	
TXP#:0048981		PT OF GOV LOT 9 & EASEMENT						
NAAS, GERALD S & JOANNE M		SECT:34 TWP:140.0 RG:29 ACRES: 3.00				EMV 327,700 RMV TAX 189.00		
2511 EAGLE WAY LANE NW						TMV 240,400 RES CR 156.04		
LONGVILLE MN 56655						RMV 240,400 HSTD NET 1,234.00		
						NTC 2,404 SA 99891 66.00		
						NET+SPEC 1,300.00		
							PAYMENTS	
						311 5/12/04 AV 617.00		
						01 99891 33.00		
						RCPT TOT 650.00		
						835 10/15/04 AV 617.00		
						01 99891 33.00		
						RCPT TOT 650.00		
								PTR 1,168.00
51-034-4105	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,134.45	
TXP#:0003523		PT OF GOV LOT 9, SEC 34-140-29						
CARLSON, JAMES N & MARIANNE		SECT:34 TWP:140.0 RG:29 ACRES: 4.80				EMV 335,100 RMV TAX 178.52		
844 WILDWAY TRL NW						TMV 227,200 RES CR 144.97		
LONGVILLE MN 56655						RMV 227,200 HSTD NET 1,168.00		
						NTC 2,272 SA 99891 66.00		
						NET+SPEC 1,234.00		
							PAYMENTS	
						304 5/05/04 AV 584.00		
						01 99891 33.00		
						RCPT TOT 617.00		
						829 10/12/04 AV 584.00		
						01 99891 33.00		
						RCPT TOT 617.00		
51-034-4303	RE	051-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 465.27	
TXP#:0014404		N240 FT OF S600 FT OF GOV LOT 5						
MAHER, JAMES M		SECT:34 TWP:140.0 RG:29 ACRES: 3.84				EMV 144,000 SGP TAX 226.73		
1029 PAUL PARKWAY NE, #105						TMV 87,500 N-HM NET 692.00		
BLAINE, MN 55434						NTC 875 SA 99891 66.00		
						NET+SPEC 758.00		
							PAYMENTS	
						305 5/10/04 AV 232.63		
						SG 113.37		
						01 99891 33.00		
						RCPT TOT 379.00		
						817 10/15/04 AV 232.64		
						SG 113.36		
						01 99891 33.00		
						RCPT TOT 379.00		
								PTR 942.00
51-034-4306	RE	051-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,095.28	
TXP#:0053143		N200 FT OF S360 FT OF GOV LOT 5, SEC 34-140-29						
BURT, JAMES M & ERIN C, AS		SECT:34 TWP:140.0 RG:29 ACRES: 3.14				EMV 269,800 RMV TAX 33.72		
2426 BLACK SQUIRREL LN NW						TMV 206,000 RES CR 187.00		
BACKUS MN 56435						RMV 206,000 HSTD NET 942.00		
						NTC 2,060 SA 99891 66.00		
						NET+SPEC 1,008.00		
							PAYMENTS	
						104 3/23/04 AV 942.00		
						01 99891 66.00		
						RCPT TOT 1,008.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-034-4309	RE	051-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 682.02	PTR 446.00
TXP#:0028368		N240 FT OF S840 FT OF GOV LOT 5						
SANGUEDOLCE, DIANNE		SECT:34 TWP:140.0 RG:29 ACRES: 3.69						
2458 BLACK SQUIRRELL LANE N								
BACKUS, MN 56435-9801								
							EMV 197,200	RMV TAX 21.00
							TMV 128,200	RES CR 257.02
							RMV 128,200	HSTD NET 446.00
							NTC 1,282	SA 99891 66.00
								NET+SPEC 512.00
----- PAYMENTS -----								
307 5/12/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
834 10/15/04							AV 223.00	
							01 99891 33.00	
							RCPT TOT 256.00	
51-034-4312	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.72	
TXP#:0026972		SE SW						
MERSHON, ROBERT M & LUCRETI		SECT:34 TWP:140.0 RG:29 ACRES: 40.35						
2637 STUBBS MILL RD								
LEBANON, OH 45036								
							EMV 43,400	SGP TAX 57.28
							TMV 26,500	N-HM NET 198.00
							NTC 265	
----- PAYMENTS -----								
331 5/06/04							AV 140.72	
							SG 57.28	
							RCPT TOT 198.00	
51-034-4313	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,308.84	
TXP#:0028998		N240 FT OF GOV LOT 5						
BERGSVEN, DAVID A & C I, TR		SECT:34 TWP:140.0 RG:29 ACRES: 3.34						
3640 BLACK OAKS LANE N								
PLYMOUTH, MN 55446								
							EMV 334,100	SGP TAX 1,085.16
							TMV 246,100	N-HM NET 2,394.00
							NTC 2,461	SA 99891 66.00
								NET+SPEC 2,460.00
----- PAYMENTS -----								
232 5/04/04							AV 654.42	
							SG 542.58	
							01 99891 33.00	
							RCPT TOT 1,230.00	
819 10/15/04							AV 654.42	
							SG 542.58	
							01 99891 33.00	
							RCPT TOT 1,230.00	
51-034-4314	RE	051-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 895.36	PTR 702.00
TXP#:0028516		S240 FT OF N480 FT OF GOV LOT 5						
CROOKER, VIOLET M & RAMSAY,		SECT:34 TWP:140.0 RG:29 ACRES: 3.50						
2478 BLACK SQUIRREL LN NW								
BACKUS MN 56435								
CROOKER, WM B, WAYNE E, DAL								
							EMV 239,300	RMV TAX 27.57
							TMV 168,300	RES CR 220.93
							RMV 168,300	HSTD NET 702.00
							NTC 1,683	SA 99891 66.00
								NET+SPEC 768.00
----- PAYMENTS -----								
341 5/17/04							AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	
845 10/06/04							AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	
51-034-4315	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 610.02	
TXP#:0043285		S160 FT OF GOV LOT 5, SEC 34-140-29						
GUENTZEL, LARRY K & TOLZMAN		SECT:34 TWP:140.0 RG:29 ACRES: 2.69						
46717 381ST AVE								
ST PETER MN 56082								
							EMV 144,900	SGP TAX 373.98
							TMV 114,700	N-HM NET 984.00
							NTC 1,147	SA 99891 66.00
								NET+SPEC 1,050.00
----- PAYMENTS -----								
350 5/19/04							AV 305.01	
							SG 186.99	
							01 99891 33.00	
							RCPT TOT 525.00	
931 10/19/04							AV 305.01	
							SG 186.99	
							01 99891 33.00	
							RCPT TOT 525.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
51-035-1402	RE	051-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
51-035-1402	RE	051-0118-00-00-00-00	000	000	00000000		561/000/000 0				
TXP#:0023203		PT OF GOV LOT 6									
TAX FORFEITED		SECT:35 TWP:140.0 RG:29 ACRES: .71									
51-035-1403	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	573.48		
TXP#:0020099		PT OF GOV LOT 6									
RYNNING, KATHRYN F		SECT:35 TWP:140.0 RG:29 ACRES: 18.79									
BOX 141											
KENNEDY MN 56733											
								EMV	162,600	SGP TAX	374.52
								TMV	114,800	N-HM NET	948.00
								NTC	1,148	SA 99891	66.00
										NET+SPEC	1,014.00
----- PAYMENTS -----											
		206	4/23/04	AV					286.74		
				SG					187.26		
				01 99891					33.00		
				RCPT TOT					507.00		
		1007	11/05/04	AV					5.73		
				SG					3.75		
				01 99891					.66		
				RCPT TOT					10.14		
		1032	10/28/04	AV					281.01	P&I 5.73	
				SG					183.51	P&I 3.75	
				01 99891					32.34	P&I .66	
				RCPT TOT					496.86	PEN 10.14	
51-035-2204	RE	051-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	304.10		
TXP#:0018409		PT OF GOV LOT 1									
PIEHL, R G & B L, UND 1/2IN		SECT:35 TWP:140.0 RG:29 ACRES: 1.98									
& HAGERT, RITA MAE, UND 1/2											
4800 379TH ST											
NORTH BRANCH, MN 55056											
								EMV	88,700	SGP TAX	123.90
								TMV	57,200	N-HM NET	428.00
								NTC	572	SA 99891	66.00
										NET+SPEC	494.00
----- PAYMENTS -----											
		255	4/26/04	AV					152.05		
				SG					61.95		
				01 99891					33.00		
				RCPT TOT					247.00		
		830	10/06/04	AV					152.05		
				SG					61.95		
				01 99891					33.00		
				RCPT TOT					247.00		
51-035-2205	RE	051-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	373.69	PTR 104.00	
TXP#:0022437		PT OF GOV LOT 1									
STEMPF, STELLA C TRUSTEE		SECT:35 TWP:140.0 RG:29 ACRES: .33									
2870 W EVERWELL BAY LN											
COEUR D ALENE ID 83814											
								EMV	101,200	RMV TAX	11.51
								TMV	70,300	RES CR	281.20
								RMV	70,300	HSTD NET	104.00
								NTC	703	SA 99891	66.00
										NET+SPEC	170.00
----- PAYMENTS -----											
		333	5/21/04	AV					52.00		
				01 99891					33.00		
				RCPT TOT					85.00		
		925	10/19/04	AV					52.00		
				01 99891					33.00		
				RCPT TOT					85.00		
51-035-2206	RE	051-2174-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	452.34		
TXP#:0004505		PT OF GOV LOT 1									
COYER, JESSE W & SHARON L		SECT:35 TWP:140.0 RG:29 ACRES: .58									
3751 73RD ST E											
INVER GROVE HEIGHTS, MN 55											
								EMV	133,200	SGP TAX	213.66
								TMV	85,100	N-HM NET	666.00
								NTC	851	SA 99891	66.00
										NET+SPEC	732.00
----- PAYMENTS -----											
		135	3/24/04	AV					226.17		
				SG					106.83		
				01 99891					33.00		
				RCPT TOT					366.00		
		204	4/07/04	AV					226.17		
				SG					106.83		
				01 99891					33.00		
				RCPT TOT					366.00		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-035-2210	RE	051-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 844.92	
		TXP#:0018408 PT OF GOV LOT 1, SEC 35-140-29				EMV 254,800	SGP TAX 613.08	
PIEHL, KENNETH A		SECT:35 TWP:140.0 RG:29 ACRES: 9.61				TMV 158,900	N-HM NET 1,458.00	
771 HARDWOOD SHORES DR NW						NTC 1,589	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,524.00	
PIEHL, KENNETH ALLEN, SR								
-----								
							PAYMENTS	
						261 5/04/04	AV 422.46	
							SG 306.54	
							01 99891 33.00	
							RCPT TOT 762.00	
						817 10/05/04	AV 422.46	
							SG 306.54	
							01 99891 33.00	
							RCPT TOT 762.00	
51-035-2211	RE	051-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 240.14	
		TXP#:0038167 THAT PT OF GOV LOT 1, SEC 35-140-29, DESC				EMV 72,600	SGP TAX 97.86	
SEPPALA, JOHN & LORI		AS FOL: COM AT THE NW CORNER OF SAID LOT				TMV 45,200	N-HM NET 338.00	
RET MAIL 11-18-04		1; THENCE E 941.95 FT ALONG THE N LINE OF				NTC 452	SA 99891 66.00	
PO BOX 511		SAID LOT 1; THENCE S 39 DEG 09 MIN E 53.32					NET+SPEC 404.00	
MAPLE LAKE MN 55328		FT TO THE PT OF BEG OF THE TRACT TO BE					BAL DUE 404.00	
		DESC; THENCE S 46 DEG 45 MIN W 99.62 FT;						
		THENCE S 39 DEG 03 MIN E 120 FT, MORE OR						
		LESS, TO THE SHORE OF BLACKWATER LAKE;						
		THENCE NELY 100 FT, MORE OR LESS, ALONG						
		SAID SHORE TO THE POINT ON SAID SHORE						
		WHICH IS S 39 DEG 09 MIN E FROM THE PT OF						
		BEG; THENCE N 39 DEG 09 MIN W 117 FT, MORE						
		OR LESS, TO THE PT OF BEG.						
		SECT:35 TWP:140.0 RG:29 ACRES: .27						
51-035-2212	RE	051-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 404.64	
		TXP#:0048216 PT OF GOV LOT 1, SEC 35-140-29 AND LOT 1 BLK				EMV 117,400	SGP TAX 165.36	
SEEMAN, JON F & CATHY J		1, ENGER'S HARDWOOD SHORES				TMV 76,200	N-HM NET 570.00	
8269 OLIVE CT N		SECT:35 TWP:140.0 RG:29 ACRES: .61				NTC 762	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 636.00	
-----								
							PAYMENTS	
						321 5/14/04	AV 202.32	
							SG 82.68	
							01 99891 33.00	
							RCPT TOT 318.00	
						807 10/15/04	AV 202.32	
							SG 82.68	
							01 99891 33.00	
							RCPT TOT 318.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-035-2213	RE	051-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 182.01	
	TXP#:0033444	THAT PT OF GOV LOT 1, SEC 35-140-29, DESC				EMV 51,700	SGP TAX 73.99	
HJELMELAND, ODVAR H OR		AS FOL, TO-WIT: COM AT THE NW CORNER OF				TMV 34,300	N-HM NET 256.00	
LAINÉ, VELDA M		GOV LOT 1 AND RUNNING THENCE E 941.95 FT				NTC 343	SA 99891 66.00	
14555 S AVE 4E, #3		ALONG THE N LINE OF SAID GOV LOT 1 TO THE					NET+SPEC 322.00	
YUMA AZ 85365		PT OF BEG OF THE TRACT TO BE DESC; RUNNING					PAYMENTS - - - - -	
		THENCE S 39 DEG 09 MIN E 170 FT, MORE OR				238 4/01/04	AV 91.00	
		LESS TO THE SHORE OF BLACKWATER LAKE; RUN-					SG 37.00	
		NING THENCE NELY ALONG THE SHORE OF BLACK-					01 99891 33.00	
		WATER LAKE AT LOW WATER MARK, A DIST OF 67				704 9/13/04	RCPT TOT 161.00	
		FT TO A POINT; RUNNING THENCE NWLY THRU					AV 91.01	
		SAID GOV LOT 1 AND THRU LOT 1, BLK 1,					SG 36.99	
		ENGERS HARDWOOD SHORES TO A POINT ON THE					01 99891 33.00	
		NWLY LINE OF SAID LOT 1, BLK 1, LOCATED					RCPT TOT 161.00	
		125 FT SWLY OF THE MOST NLY CORNER OF SAID						
		LOT 1, BLK 1, ENGERS HARDWOOD SHORES; RUN-						
		NING THENCE SWLY ALONG SAID NWLY LINE OF						
		SAID LOT 1, BLK 1, A DIST OF 382.83 FT TO						
		THE WLY CORNER OF SAID LOT 1, BLK 1, WHICH						
		IS ALSO ON THE N LINE OF SAID GOV LOT 1;						
		RUNNING THENCE ELY ALONG THE N LINE OF						
		SAID GOV LOT 1, WHICH IS ALSO THE S LINE						
		OF SAID LOT 1, BLK 1, ENGERS HARDWOOD						
		SHORES TO THE PT OF BEG.						
		SECT:35 TWP:140.0 RG:29 ACRES: .26						
51-035-2214	RE	051-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 203.34	
	TXP#:0048271	PT OF GOV LOT 1 (LAKE TRACT), SEC 35-140-29				EMV 102,000	SGP TAX 82.66	
CLOUTIER, NICK J & DEBORAH		SECT:35 TWP:140.0 RG:29 ACRES: 1.19				TMV 38,300	N-HM NET 286.00	
3741 GETTYSBURG AVE NO						NTC 383		
NEW HOPE MN 55427							PAYMENTS - - - - -	
						212 5/04/04	AV 101.67	
							SG 41.33	
							RCPT TOT 143.00	
						837 10/12/04	AV 101.67	
							SG 41.33	
							RCPT TOT 143.00	
51-035-2302	RE	051-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 969.20	PTR 924.00
	TXP#:0054815	PT OF GOV LOT 2				EMV 271,300	RMV TAX 152.51	
LIEPERT, DOUGLAS R & TAIMI		SECT:35 TWP:140.0 RG:29 ACRES: 1.80				TMV 194,100	RES CR 197.71	
1201 MILLSTONE CT						RMV 194,100	HSTD NET 924.00	
ST CLOUD MN 56303						NTC 1,941	SA 99891 66.00	
							NET+SPEC 990.00	
							PAYMENTS - - - - -	
						812 10/14/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
						1045 5/10/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
51-035-2303	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 501.30	
	TXP#:0026523	PT OF GOV LOT 2				EMV 151,700	SGP TAX 296.70	
BAKER, BARBARA J		SECT:35 TWP:140.0 RG:29 ACRES: .80				TMV 100,500	N-HM NET 798.00	
15715 17TH PLACE NORTH						NTC 1,005	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 864.00	
							PAYMENTS - - - - -	
						356 5/13/04	AV 250.65	
							SG 148.35	
							01 99891 33.00	
							RCPT TOT 432.00	
						613 8/26/04	AV 250.65	
							SG 148.35	
							01 99891 33.00	
							RCPT TOT 432.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-035-2304	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,123.47	
		TXP#:0051905 PTS OF GOV LOTS 2 & 3, SEC 35-140-29				EMV 307,300	SGP TAX 970.53	
WANGEN, JAMES & LYNN		SECT:35 TWP:140.0 RG:29 ACRES: 1.26				TMV 225,000	N-HM NET 2,094.00	
6504 NORDIC DR						NTC 2,250	SA 99891 66.00	
EDINA MN 55439							NET+SPEC 2,160.00	
							PAYMENTS	
						350 5/17/04	AV 561.73	
							SG 485.27	
							01 99891 33.00	
							RCPT TOT 1,080.00	
						616 8/23/04	AV 561.74	
							SG 485.26	
							01 99891 33.00	
							RCPT TOT 1,080.00	
51-035-2305	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 122.94	
		TXP#:0054815 PART OF GOV LOT 2, SEC 35-140-29				EMV 48,400	SGP TAX 53.06	
LIEPERT, DOUGLAS R & TAIMI		SECT:35 TWP:140.0 RG:29 ACRES: 12.10				TMV 24,600	N-HM NET 176.00	
1201 MILLSTONE CT						NTC 246		
ST CLOUD MN 56303								
							PAYMENTS	
						305 5/11/04	AV 122.94	
							SG 53.06	
							RCPT TOT 176.00	
51-035-2306	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 58.76	PTR 60.00
		TXP#:0003523 PT OF GOV LOT 2, SEC 35-140-29 (TRACT 1)				EMV 35,000	RMV TAX 9.24	
CARLSON, JAMES N & MARIANNE		SECT:35 TWP:140.0 RG:29 ACRES: 10.60				TMV 11,800	HSTD NET 68.00	
844 WILDWAY TRL NW						RMV 11,800		
LONGVILLE MN 56655						NTC 118		
							PAYMENTS	
						303 5/05/04	AV 34.00	
						831 10/12/04	AV 34.00	
51-035-2307	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 69.12	
		TXP#:0003523 PT OF GOV LOT 2 (TRACT 2), SEC 35-140-29				EMV 30,000	RMV TAX 10.88	
CARLSON, JAMES N & MARIANNE		SECT:35 TWP:140.0 RG:29 ACRES: 11.70				TMV 13,700	HSTD NET 80.00	
844 WILDWAY TRL NW						RMV 13,700		
LONGVILLE MN 56655						NTC 137		
							PAYMENTS	
						302 5/05/04	AV 40.00	
						830 10/12/04	AV 40.00	
51-035-2402	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,112.97	
		TXP#:0042558 PT OF GOV LOTS 2 & 3, SEC 35-140-29				EMV 275,700	SGP TAX 959.03	
ELLER, JAMES J		SECT:35 TWP:140.0 RG:29 ACRES: 1.54				TMV 222,800	N-HM NET 2,072.00	
5520 43RD AVE S						NTC 2,228		
MINNEAPOLIS MN 55417								
							PAYMENTS	
						310 5/07/04	AV 556.48	
							SG 479.52	
							RCPT TOT 1,036.00	
						842 10/11/04	AV 556.49	
							SG 479.51	
							RCPT TOT 1,036.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-035-2403	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,976.87	
TXP#:0041762		PT OF GOV LOTS 2 & 3, SEC 35-140-29				EMV 497,100	SGP TAX 1,895.13	
RUEBLING, CHARLES E & DIANE		SECT:35 TWP:140.0 RG:29 ACRES: 3.10				TMV 395,900	N-HM NET 3,872.00	
TRUSTEES						NTC 3,959	SA 99891 66.00	
10367 S LORIDAN LN							NET+SPEC 3,938.00	
SANDY, UT 84092-4499								
-----								
							PAYMENTS	
						206 4/09/04	AV 33.14	
							SG 31.75	
							01 99891 1.11	
							RCPT TOT 66.00	
						228 4/02/04	AV 1,943.73	
							SG 1,863.38	
							01 99891 64.89	
							RCPT TOT 3,872.00	
51-035-2406	RE	051-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 960.30	PTR 912.00
TXP#:0002838		REV DESCT 3 OF GOV LOTS 3 & 4				EMV 259,100	RMV TAX 151.12	
BROCHHAGEN, CRAIG		SECT:35 TWP:140.0 RG:29 ACRES: .88				TMV 192,200	RES CR 199.42	
2013 STATE 84 NW						RMV 192,200	HSTD NET 912.00	
BACKUS MN 56435						NTC 1,922	SA 99891 66.00	
							NET+SPEC 978.00	
-----								
							PAYMENTS	
						510 4/29/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
						1743 10/08/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
51-035-2408	RE	051-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,658.52	PTR 1,846.00
TXP#:0013458		PT OF GOV LOTS 2 & 3 SEC 35-140-29				EMV 413,400	RMV TAX 260.99	
LECHERT JR, COURTNEY J		SECT:35 TWP:140.0 RG:29 ACRES: 3.68				TMV 332,100	RES CR 73.51	
2640 BLACKWATER RD NW						RMV 332,100	HSTD NET 1,846.00	
LONGVILLE MN 56655						NTC 3,321	SA 99891 66.00	
							NET+SPEC 1,912.00	
-----								
							PAYMENTS	
						881 5/10/04	AV 923.00	
							01 99891 33.00	
							RCPT TOT 956.00	
						1744 10/08/04	AV 923.00	
							01 99891 33.00	
							RCPT TOT 956.00	
51-035-2410	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,272.87	PTR 1,330.00
TXP#:0014084		PT OF GOV LOTS 2,3 & 4				EMV 331,900	RMV TAX 200.30	
LOUCKS, RICHARD T		SECT:35 TWP:140.0 RG:29 ACRES: 8.70				TMV 254,700	RES CR 143.17	
2604 BLACKWATER RD NW						RMV 254,700	HSTD NET 1,330.00	
LONGVILLE, MN 56655						NTC 2,547	SA 99891 66.00	
							NET+SPEC 1,396.00	
-----								
							PAYMENTS	
						302 5/18/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
						833 10/08/04	AV 665.00	
							01 99891 33.00	
							RCPT TOT 698.00	
51-035-2411	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 350.37	
TXP#:0002838		PT OF GOV LOTS 3 & 4				EMV 108,500	SGP TAX 151.63	
BROCHHAGEN, CRAIG		SECT:35 TWP:140.0 RG:29 ACRES: 1.50				TMV 70,100	N-HM NET 502.00	
2013 STATE 84 NW						NTC 701		
BACKUS MN 56435								
-----								
							PAYMENTS	
						325 5/10/04	AV 350.36	
							SG 151.64	
							RCPT TOT 502.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-035-3101	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 741.49	
TXP#:0015845		W250 FT OF E500 FT OF N300 FT OF GOV LOT 4				EMV 217,000	SGP TAX 556.51	
MONROE, JANICE L		SECT:35 TWP:140.0 RG:29 ACRES: 1.40				TMV 148,400	N-HM NET 1,298.00	
BOX 432						NTC 1,484	SA 99891 66.00	
LESTER PRAIRIE, MN 55354							NET+SPEC 1,364.00	
MONROE, MICHAEL K & BRANDT,								
							- - - - PAYMENTS - - - -	
						346 5/17/04	AV 370.74	
							SG 278.26	
							01 99891 33.00	
							RCPT TOT 682.00	
						849 10/18/04	AV 370.75	
							SG 278.25	
							01 99891 33.00	
							RCPT TOT 682.00	
51-035-3102	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,141.69	
TXP#:0022045		PT OF GOV LOT 4				EMV 299,200	SGP TAX 990.31	
SORENSEN, WARREN R		SECT:35 TWP:140.0 RG:29 ACRES: 32.74				TMV 228,700	N-HM NET 2,132.00	
PO BOX 7						NTC 2,287	SA 99891 66.00	
GENEVA MN 56035							NET+SPEC 2,198.00	
SORENSEN, MARK, SCOTT & TIM								
							- - - - PAYMENTS - - - -	
						333 5/13/04	AV 570.84	
							SG 495.16	
							01 99891 33.00	
							RCPT TOT 1,099.00	
						817 10/14/04	AV 570.85	
							SG 495.15	
							01 99891 33.00	
							RCPT TOT 1,099.00	
51-035-3104	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,675.04	PTR 1,868.00
TXP#:0014549		PART OF GOV LOTS 3 & 4				EMV 416,800	RMV TAX 263.59	
MARCELLUS, DUANE A & MARILY		SECT:35 TWP:140.0 RG:29 ACRES: 2.20				TMV 335,300	RES CR 70.63	
644 26TH ST NW						RMV 335,300	HSTD NET 1,868.00	
LONGVILLE MN 56655						NTC 3,353	SA 99891 66.00	
							NET+SPEC 1,934.00	
							- - - - PAYMENTS - - - -	
						357 5/11/04	AV 934.00	
							01 99891 33.00	
							RCPT TOT 967.00	
						1358 12/13/04	AV 934.00	P&I 74.72
							01 99891 33.00	P&I 2.64
							RCPT TOT 967.00	PEN 77.36
51-035-3200	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 210.83	PTR 28.00
TXP#:0003206		W1/2 OF SW				EMV 74,500	RMV TAX 33.17	
BURK, ROBERT D & CAROL Y		SECT:35 TWP:140.0 RG:29 ACRES: 78.00				TMV 42,300	HSTD NET 244.00	
2507 EAGLE WAY LN NW						RMV 42,300		
LONGVILLE, MN 56655						NTC 423		
							- - - - PAYMENTS - - - -	
						307 5/11/04	AV 122.00	
						905 10/19/04	AV 122.00	P&I 2.44
							RCPT TOT 122.00	PEN 2.44
51-035-3401	RE	051-0118-00-00-00-00 000 000 0000050				201/000/000 1	TC TAX 375.68	PTR 134.00
TXP#:0048398		E1/2 OF E1/2 OF SE1/4 OF SW1/4 SEC 35-140-29				EMV 106,300	RMV TAX 59.12	
HAMMOND, GARRICK D & LAURIE		SECT:35 TWP:140.0 RG:29 ACRES: 10.00				TMV 75,200	RES CR 300.80	
2307 STATE HWY 84 NW						RMV 75,200	HSTD NET 134.00	
LONGVILLE MN 56655						NTC 752	SA 99891 66.00	
							NET+SPEC 200.00	
							- - - - PAYMENTS - - - -	
						329 5/10/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	
						802 10/12/04	AV 67.00	
							01 99891 33.00	
							RCPT TOT 100.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-035-3402	RE	051-0118-00-00-00-00	000	000	00000040		201/000/000 1	TC TAX 549.08	PTR 334.00
		TXP#:0023108 W1/2 OF SE SW					EMV 134,400	RMV TAX 86.41	
TABAKA, JOHN P., JR & LAURI		SECT:35 TWP:140.0 RG:29			ACRES: 20.00		TMV 109,900	RES CR 273.49	
2301 STATE 84 NW							RMV 109,900	HSTD NET 362.00	
LONGVILLE, MN 56655							NTC 1,099	SA 99891 66.00	
								NET+SPEC 428.00	
								BAL DUE 428.00	
51-035-3403	RE	051-0118-00-00-00-00	000	000	00000000		201/233/000 0	TC TAX 674.51	
		TXP#:0047338 W1/2 E1/2 SE1/4 OF SW1/4			SEC 35-140-29		EMV 113,500	SGP TAX 379.74	
THOMES, CHRIS		SECT:35 TWP:140.0 RG:29			ACRES: 10.00		TMV 111,700	RMV TAX 87.75	
2305 STATE 84 NW							RMV 111,700	N-HM NET 1,142.00	
LONGVILLE MN 56655							NTC 1,351		
-----									
								PAYMENTS	
							323 5/18/04	AV 381.13	
								SG 189.87	
								RCPT TOT 571.00	
							828 10/07/04	AV 381.13	
								SG 189.87	
								RCPT TOT 571.00	
51-035-4101	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 602.35	
		TXP#:0031400 PT OF N1/2 OF NE SE & PT OF LOT 1, TRINKOS					EMV 183,100	SGP TAX 405.65	
OSTBY, JILL M & JOHNSON, D		NORTHERN DREAM					TMV 120,500	N-HM NET 1,008.00	
4705 30TH AVE S		SECT:35 TWP:140.0 RG:29			ACRES: 18.70		NTC 1,205	SA 99891 66.00	
MINNEAPOLIS, MN 55406								NET+SPEC 1,074.00	
-----									
								PAYMENTS	
							314 5/18/04	AV 301.17	
								SG 202.83	
								01 99891 33.00	
								RCPT TOT 537.00	
							739 9/29/04	AV 301.18	
								SG 202.82	
								01 99891 33.00	
								RCPT TOT 537.00	
51-035-4104	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 83.65	
		TXP#:0041164 S1/2 OF NE SE					EMV 22,800	SGP TAX 36.35	
THOMES, CHRISTOPHER J & ANN		SECT:35 TWP:140.0 RG:29			ACRES: 20.00		TMV 16,700	N-HM NET 120.00	
5504 HIGHWOOD DR							NTC 167		
EDINA MN 55436									
-----									
								PAYMENTS	
							322 5/18/04	AV 41.82	
								SG 18.18	
								RCPT TOT 60.00	
							627 7/08/04	AV 41.83	
								SG 18.17	
								RCPT TOT 60.00	
51-035-4201	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,001.62	
		TXP#:0016642 PT OF N1/2 OF NE SE & E420 FT OF N660 FT					EMV 313,400	SGP TAX 838.38	
NEWBERGER, SHIRLEY		OF GOV LOT 5					TMV 200,500	N-HM NET 1,840.00	
10540 43RD AVE		SECT:35 TWP:140.0 RG:29			ACRES: 6.20		NTC 2,005	SA 99891 66.00	
PLYMOUTH, MN 55442								NET+SPEC 1,906.00	
NEWBERGER, STEPHEN & FAROUN									
-----									
								PAYMENTS	
							309 5/13/04	AV 500.81	
								SG 419.19	
								01 99891 33.00	
								RCPT TOT 953.00	
							815 10/14/04	AV 500.81	
								SG 419.19	
								01 99891 33.00	
								RCPT TOT 953.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-035-4202	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.37	
TXP#:0041164		S660 FT OF E420 FT OF GOV LOT 5				EMV 7,600	SGP TAX 11.63	
THOMES, CHRISTOPHER J & ANN		SECT:35 TWP:140.0 RG:29 ACRES: 6.36				TMV 5,400	N-HM NET 38.00	
5504 HIGHWOOD DR						NTC 54		
EDINA MN 55436							PAYMENTS	
						321 5/18/04	AV 26.37	
							SG 11.63	
							RCPT TOT 38.00	
51-035-4203	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 687.68	
TXP#:0029694		W200 FT OF E620 FT OF N 660 FT OF GOV LOT				EMV 200,100	SGP TAX 498.32	
STEVENS, JANET; MINGE, KARE 5		SECT:35 TWP:140.0 RG:29 ACRES: 2.50				TMV 137,700	N-HM NET 1,186.00	
AAKER, STEVEN & DOUGLAS						NTC 1,377	SA 99891 66.00	
C/O KAREN MINGE							NET+SPEC 1,252.00	
1142 PORTLAND AVE							PAYMENTS	
ST PAUL MN 55104-6941						347 5/20/04	AV 687.67	
							SG 498.32	
							01 99891 66.00	
							RCPT TOT 1,251.99	
							BAL DUE .01	
51-035-4208	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 231.70	
TXP#:0022045		W100 FT OF GOV LOT 5				EMV 65,500	SGP TAX 100.30	
SORENSEN, WARREN R		SECT:35 TWP:140.0 RG:29 ACRES: 2.80				TMV 46,300	N-HM NET 332.00	
PO BOX 7						NTC 463		
GENEVA MN 56035							PAYMENTS	
SORENSEN, MARK, SCOTT & TIM						334 5/13/04	AV 115.85	
							SG 50.15	
							RCPT TOT 166.00	
						818 10/14/04	AV 115.85	
							SG 50.15	
							RCPT TOT 166.00	
51-035-4209	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.71	
TXP#:0021103		E375 FT OF W700 FT OF GOV LOT 5				EMV 247,200	SGP TAX 678.29	
SEEMANN, CARL W		SECT:35 TWP:140.0 RG:29 ACRES: 10.46				TMV 171,000	N-HM NET 1,532.00	
4421 BIRCHMONT DR NE						NTC 1,710	SA 99891 66.00	
BEMIDJI, MN 56601							NET+SPEC 1,598.00	
							PAYMENTS	
						303 5/18/04	AV 426.85	
							SG 339.15	
							01 99891 33.00	
							RCPT TOT 799.00	
						806 10/15/04	AV 426.86	
							SG 339.14	
							01 99891 33.00	
							RCPT TOT 799.00	
51-035-4210	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,491.11	PTR 1,622.00
TXP#:0037318		E225 FT OF W325 FT OF GOV LOT 5				EMV 377,000	RMV TAX 234.64	
SEEMANN, ROBERT & REBECCA		SECT:35 TWP:140.0 RG:29 ACRES: 6.51				TMV 298,500	RES CR 103.75	
2608 6TH AVE NW						RMV 298,500	HSTD NET 1,622.00	
LONGVILLE MN 56655						NTC 2,985	SA 99891 66.00	
							NET+SPEC 1,688.00	
							PAYMENTS	
						325 5/18/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	
						824 10/01/04	AV 811.00	
							01 99891 33.00	
							RCPT TOT 844.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-035-4211	RE	051-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 112.00	
		TXP#:0021103 W200 FT OF E620 FT OF S660 FT OF GOV LOT 5				EMV 25,100	N-HM NET 112.00	
SEEMANN, CARL W		& SW SW LESS S660 FT W OF EASTMENT RD &				TMV 22,300		
4421 BIRCHMONT DR NE		LESS S750 FT E OF EASEMENT RD, SEC 35-140-				NTC 223		
BEMIDJI, MN 56601		29						
----- PAYMENTS -----								
		SECT:35 TWP:140.0 RG:29 ACRES: 21.93				304 5/18/04	AV 112.00	
51-035-4301	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 403.94	PTR 168.00
		TXP#:0029446 S 660 FT OF SW SE LYG W OF EASEMENT RD				EMV 81,000	RMV TAX 63.56	
EDIN, THOMAS D		(TRACTS A, B & C)				TMV 81,000	RES CR 299.50	
2439 6TH AVE NW		SECT:35 TWP:140.0 RG:29 ACRES: 10.68				RMV 81,000	HSTD NET 168.00	
LONGVILLE, MN 56655						NTC 810	SA 99891 66.00	
----- PAYMENTS -----								
						110 3/25/04	AV 168.00	
							01 99891 66.00	
							RCPT TOT 234.00	
51-035-4302	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 3	TC TAX 139.97	
		TXP#:0039037 S750 FT OF SW SE LYG EOF EASEMENT ROAD				EMV 40,100	RMV TAX 22.03	
SPIEKER, SANDRA & EKUKANJU,		SECT:35 TWP:140.0 RG:29 ACRES: 10.65				TMV 28,000	RES CR 112.00	
2464 - 136TH LN NW						RMV 28,000	HSTD NET 50.00	
ANDOVER MN 55304						NTC 280	SA 99891 66.00	
----- PAYMENTS -----								
						333 5/06/04	AV 50.00	
							01 99891 66.00	
							RCPT TOT 116.00	
51-035-4400	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 89.30	
		TXP#:0049627 SE SE				EMV 29,900	SGP TAX 38.70	
SEMMLER, JOHN SCOTT		SECT:35 TWP:140.0 RG:29 ACRES: 40.00				TMV 18,000	N-HM NET 128.00	
2391 STATE 84 NW						NTC 180		
LONGVILLE MN 56655								
----- PAYMENTS -----								
						120 3/29/04	AV 89.30	
							SG 38.70	
							RCPT TOT 128.00	
51-036-1200	RE	051-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 130.00	
		TXP#:0030540 PT OF GOV LOT 2				EMV 30,600	N-HM NET 130.00	
SCHACHTSCHNEIDER, MAUREEN E		SECT:36 TWP:140.0 RG:29 ACRES: 34.25				TMV 26,200		
2684 - 169 LN NW						NTC 262		
ANOKA, MN 55304								
----- PAYMENTS -----								
						224 4/02/04	AV 130.00	
51-036-1201	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 464.02	
		TXP#:0042905 PT OF GOV LOT 2				EMV 135,000	SGP TAX 255.98	
BANGASSER, TIMOTHY M & MARG		SECT:36 TWP:140.0 RG:29 ACRES: 1.27				TMV 92,900	N-HM NET 720.00	
7800 BRYANT AVE NO						NTC 929	SA 99891 66.00	
BROOKLYN PARK MN 55444							NET+SPEC 786.00	
----- PAYMENTS -----								
						304 5/18/04	AV 232.01	
							SG 127.99	
							01 99891 33.00	
							RCPT TOT 393.00	
						902 10/19/04	AV 232.01	
							SG 127.99	
							01 99891 33.00	
							RCPT TOT 393.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
51-036-1202	RE	051-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	1,018.53	PTR	990.00
TXP#:0017154		PT OF GOV LOT 2				EMV	292,500	RMV TAX		160.27
OESTREICH, OMER & H, TRSTEE		SECT:36 TWP:140.0 RG:29 ACRES: .96				TMV	204,000	RES CR		188.80
154 NORMAN POINT RD NW						RMV	204,000	HSTD NET		990.00
LONGVILLE, MN 56655-9519						NTC	2,040	SA 99891		66.00
								NET+SPEC		1,056.00
								PAYMENTS		
						350	5/07/04	AV		495.00
								01 99891		33.00
								RCPT TOT		528.00
						703	9/20/04	AV		495.00
								01 99891		33.00
								RCPT TOT		528.00
51-036-1203	RE	051-0118-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX	789.82	PTR	684.00
TXP#:0004379		PT OF GOV LOT 2				EMV	198,500	RMV TAX		124.29
COOK, ERNEST C, SR & MARLEN		SECT:36 TWP:140.0 RG:29 ACRES: 1.44				TMV	158,100	RES CR		230.11
136 NORMAN POINT RD NW						RMV	158,100	HSTD NET		684.00
LONGVILLE MN 56655						NTC	1,581	SA 99891		66.00
								NET+SPEC		750.00
								PAYMENTS		
						1046	5/10/04	AV		342.00
								01 99891		33.00
								RCPT TOT		375.00
						1464	10/13/04	AV		342.00
								01 99891		33.00
								RCPT TOT		375.00
51-036-1204	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	25.12		
TXP#:0005958		PT OF GOV LOT 2 (TRACT D)				EMV	7,200	SGP TAX		10.88
EICHLER, DAVID W		SECT:36 TWP:140.0 RG:29 ACRES: 1.80				TMV	5,000	N-HM NET		36.00
371 S HAMLINE AVE						NTC	50	SA 99891		66.00
ST PAUL, MN 55105								NET+SPEC		102.00
								PAYMENTS		
						233	5/03/04	AV		12.56
								SG		5.44
								01 99891		33.00
								RCPT TOT		51.00
						849	10/05/04	AV		12.56
								SG		5.44
								01 99891		33.00
								RCPT TOT		51.00
51-036-1401	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	53.17		
TXP#:0023474		N260 FT OF GOV LOT 5				EMV	12,800	SGP TAX		22.83
THOMPSON, CRAIG		SECT:36 TWP:140.0 RG:29 ACRES: 7.97				TMV	10,600	N-HM NET		76.00
5032 LYNDALE AVE S						NTC	106			
MINNEAPOLIS, MN 55419								PAYMENTS		
						308	5/18/04	AV		26.58
								SG		11.42
								RCPT TOT		38.00
						806	10/08/04	AV		26.59
								SG		11.41
								RCPT TOT		38.00
51-036-1402	RE	051-0118-00-00-00-00 000 000 00000000				554/000/000 0				
TXP#:0031780		PT OF GOV LOT 5 LYG S OF N260 FT THRF								
STATE OF MN, DNR		SECT:36 TWP:140.0 RG:29 ACRES: 38.00								
DIVISION OF LANDS & MINERAL										
TAX SPECIALIST, BOX 45										
500 LAFAYETTE RD										
ST PAUL MN 55155-4030										

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-036-2102	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	752.07
							EMV 228,100	SGP TAX	567.93
							TMV 150,500	N-HM NET	1,320.00
							NTC 1,505	SA 99891	66.00
								NET+SPEC	1,386.00
-----									
								PAYMENTS	-----
							319 5/13/04	AV	376.03
								SG	283.97
								01 99891	33.00
								RCPT TOT	693.00
							850 10/15/04	AV	376.04
								SG	283.96
								01 99891	33.00
								RCPT TOT	693.00
51-036-2103	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	336.35
							EMV 112,700	SGP TAX	145.65
							TMV 67,300	N-HM NET	482.00
							NTC 673		
-----									
								PAYMENTS	-----
							323 5/13/04	AV	168.17
								SG	72.83
								RCPT TOT	241.00
							825 10/15/04	AV	168.18
								SG	72.82
								RCPT TOT	241.00
51-036-2104	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	83.65
							EMV 25,500	SGP TAX	36.35
							TMV 16,700	N-HM NET	120.00
							NTC 167		
-----									
								PAYMENTS	-----
							237 5/04/04	AV	41.82
								SG	18.18
								RCPT TOT	60.00
							727 9/30/04	AV	41.83
								SG	18.17
								RCPT TOT	60.00
51-036-2201	RE	051-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	606.04
							EMV 159,000	SGP TAX	409.96
							TMV 121,400	N-HM NET	1,016.00
							NTC 1,214	SA 99891	66.00
								NET+SPEC	1,082.00
-----									
								PAYMENTS	-----
							238 5/04/04	AV	303.02
								SG	204.98
								01 99891	33.00
								RCPT TOT	541.00
							728 9/30/04	AV	303.02
								SG	204.98
								01 99891	33.00
								RCPT TOT	541.00
51-036-2300	RE	051-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	370.00
							EMV 99,300	N-HM NET	370.00
							TMV 73,900		
							NTC 739		
-----									
								PAYMENTS	-----
							227 4/02/04	AV	370.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
51-036-3100	RE	051-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	707.53	PTR	502.00
TXP#:0048982		NE SW									
PETERSON, LOWELL W		SECT:36 TWP:140.0 RG:29 ACRES: 40.38									
2489 STATE 84 NW											
LONGVILLE MN 56655											
							EMV	171,300	RMV TAX		111.34
							TMV	141,700	RES CR		244.87
							RMV	141,700	HSTD NET		574.00
							NTC	1,417	SA 99891		66.00
									NET+SPEC		640.00
									- - - - PAYMENTS - - - -		
							356	5/11/04	AV		287.00
									01 99891		33.00
									RCPT TOT		320.00
							826	10/04/04	AV		287.00
									01 99891		33.00
									RCPT TOT		320.00
51-036-3300	RE	051-0118-00-00-00-00	000	000	00000082		151/000/000 0	TC TAX			639.78
TXP#:0049627		W1/2 OF SW, SEC 36-140-29									
SEMLER, JOHN SCOTT		SECT:36 TWP:140.0 RG:29 ACRES: 80.72									
2391 STATE 84 NW											
LONGVILLE MN 56655											
							EMV	175,300	SGP TAX		446.22
							TMV	128,000	N-HM NET		1,086.00
							NTC	1,280	SA 99891		66.00
									NET+SPEC		1,152.00
									- - - - PAYMENTS - - - -		
							511	4/29/04	AV		319.89
									SG		223.11
									01 99891		33.00
									RCPT TOT		576.00
							1745	10/08/04	AV		319.89
									SG		223.11
									01 99891		33.00
									RCPT TOT		576.00
51-036-3401	RE	051-0118-00-00-00-00	000	000	00000000		204/101/000 0	TC TAX			737.86
TXP#:0025034		PT OF SE SW									
WHEELER, CLINTON T & LAURA		SECT:36 TWP:140.0 RG:29 ACRES: 27.50									
2403 STATE 84 NW											
LONGVILLE, MN 56655											
							EMV	181,100	RMV TAX		58.14
							TMV	147,800	N-HM NET		796.00
							RMV	74,000	SA 99891		66.00
							NTC	1,478	NET+SPEC		862.00
									- - - - PAYMENTS - - - -		
							304	5/17/04	AV		398.00
									01 99891		33.00
									RCPT TOT		431.00
							816	10/15/04	AV		398.00
									01 99891		33.00
									RCPT TOT		431.00
51-036-3402	RE	051-0118-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX			114.05
TXP#:0049440		N400 FT OF W272.25 FT OF SE SW LYG E OF ST									
PETERSON, JEFFREY M & MARY		84									
1945 NORTH BENTON DR, LOT 8		SECT:36 TWP:140.0 RG:29 ACRES: 2.50									
SAUK RAPIDS MN 56379											
							EMV	25,700	RMV TAX		17.95
							TMV	22,700	N-HM NET		132.00
							RMV	22,700	SA 99891		66.00
							NTC	227	NET+SPEC		198.00
									- - - - PAYMENTS - - - -		
							323	5/10/04	AV		66.00
									01 99891		33.00
									RCPT TOT		99.00
							818	10/04/04	AV		66.00
									01 99891		33.00
									RCPT TOT		99.00





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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 124,075,400 TC TAX	561,392.62	PTR 148,530.00
						DFRV FD TAX		
						TMV 93,055,700 SGP TAX	205,297.63	
						RMV 43,311,300 RMV TAX	13,489.62	
						NTC 940,234 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	35,906.12	
						AGRI CR	623.75	
						NET	743,650.00	
						SA	39,404.00	
						NET+SPEC	783,054.00	
						----- PAYMENTS -----		
						NET	738,978.61	
						TIF		
						SA	38,662.64	
						GAA		
						COST		
						RCPT TOT	777,641.25	PEN 2,517.83
								INT
						BAL DUE	5,412.75	

ACRES 14,399.45

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 LANTERN BAY SUBDIVISION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-337-0130	RE	051-0113-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 5.93	PTR 6.00
						EMV 1,200	RMV TAX .07	
						TMV 900	HSTD NET 6.00	
						RMV 900		
						NTC 9		
							PAYMENTS	
						216 4/19/04	AV 6.00	
						310 5/18/04	AV 6.00	
						805856 6/04/04	AV -6.00	
51-337-0140	RE	051-0113-00-00-00-00	000	000	0000230	201/000/000 1	TC TAX 1,875.15	PTR 1,822.00
						EMV 401,800	RMV TAX 21.80	
						TMV 292,800	RES CR 74.95	
						RMV 292,800	HSTD NET 1,822.00	
						NTC 2,928	SA 99891 66.00	
							NET+SPEC 1,888.00	
							PAYMENTS	
						217 4/19/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
						816 10/08/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
51-337-0145	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 158.16	PTR 148.00
						EMV 54,900	RMV TAX 1.84	
						TMV 24,700	HSTD NET 160.00	
						RMV 24,700		
						NTC 247		
							PAYMENTS	
						311 5/18/04	AV 80.00	
						601 8/27/04	AV 80.00	
						802 10/13/04	AV 80.00	
						806086 11/01/04	AV -80.00	
51-337-0150	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 161.53	
						EMV 56,700	SGP TAX 54.47	
						TMV 25,300	N-HM NET 216.00	
						NTC 253		
							PAYMENTS	
						144 3/29/04	AV 161.52	
							SG 54.48	
							RCPT TOT 216.00	
51-337-0210	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 25.41	
						EMV 7,700	SGP TAX 8.59	
						TMV 4,000	N-HM NET 34.00	
						NTC 40		
							PAYMENTS	
						204 4/19/04	AV 25.41	
							SG 8.59	
							RCPT TOT 34.00	
51-337-0220	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 27.68	
						EMV 7,300	RMV TAX .32	
						TMV 4,300	HSTD NET 28.00	
						RMV 4,300		
						NTC 43		
							PAYMENTS	
						312 5/18/04	AV 28.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 LANTERN BAY SUBDIVISION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-337-0230	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	49.43
		TXP#:0045241	PLAT: 0337	LOT:	BLOCK:	EMV	12,800 RMV TAX	.57
OLSON, MICHAEL & NANCY		LANTERN BAY SUBDIVISION				TMV	7,800 HSTD NET	50.00
4739 TIMBER DR NW		LOT 3 BLK 2				RMV	7,800	
HACKENSACK MN	56452	SECT: 1 TWP:140.0 RG:29 ACRES:				NTC	78	
							PAYMENTS	
						309 5/18/04	AV	50.00
51-337-0310	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	109.13
		TXP#:0022113	PLAT: 0337	LOT:	BLOCK:	EMV	24,400 SGP TAX	36.87
SPARTZ, FRANK A		LANTERN BAY SUBDIVISION				TMV	17,000 N-HM NET	146.00
14834 TIMBERHILL RD		LOTS 1 THRU 5, BLK 3				NTC	170	
MINNETONKA, MN	55345	SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						308 5/14/04	AV	54.56
							SG	18.44
							RCPT TOT	73.00
						836 10/12/04	AV	54.57
							SG	18.43
							RCPT TOT	73.00
PLAT TOTALS						EMV	566,800 TC TAX	2,412.42
						DFRV	FD TAX	
						TMV	376,800 SGP TAX	99.93
						RMV	330,500 RMV TAX	24.60
						NTC	3,768 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	74.95
							AGRI CR	
							NET	2,462.00
							SA	66.00
							NET+SPEC	2,528.00
						PAYMENTS		
							NET	2,462.00
							TIF	
							SA	66.00
							GAA	
							COST	
							RCPT TOT	2,528.00
							PEN	
							INT	
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 RIDGES OF LANTERN BAY

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

=====

51-338-0010 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0  
 TXP#:0049985 PLAT: 0338 LOT: BLOCK:  
 THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY

19050 INDUSTRIAL BLVD, SUIT OUTLOT A, RIDGES OF LANTERN BAY  
 ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:  
 51-338-0020 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0  
 TXP#:0052585 PLAT: 0338 LOT: BLOCK:

RIDGES OF LANTERN BAY HOME RIDGES OF LANTERN BAY  
 ASSOCIATION, INC OUTLOT B, RIDGES OF LANTERN BAY  
 825 MAIN ST SECT: 1 TWP:140.0 RG:29 ACRES:  
 ELK RIVER MN 55330

51-338-0105 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 12.04  
 TXP#:0049985 PLAT: 0338 LOT: BLOCK: EMV 2,900 SGP TAX 3.96  
 THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY TMV 1,800 N-HM NET 16.00  
 19050 INDUSTRIAL BLVD, SUIT LOT 1 BLK 1 NTC 18

ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES: - - - - PAYMENTS - - - - -  
 322 5/17/04 AV 12.04  
 SG 3.96  
 RCPT TOT 16.00

51-338-0110 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 12.04  
 TXP#:0049985 PLAT: 0338 LOT: BLOCK: EMV 2,900 SGP TAX 3.96  
 THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY TMV 1,800 N-HM NET 16.00  
 19050 INDUSTRIAL BLVD, SUIT LOT 2 BLK 1 NTC 18

ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES: - - - - PAYMENTS - - - - -  
 323 5/17/04 AV 12.04  
 SG 3.96  
 RCPT TOT 16.00

51-338-0115 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 68.85  
 TXP#:0047301 PLAT: 0338 LOT: BLOCK: EMV 17,300 SGP TAX 23.15  
 GODFREY, DARRICK & JESSICA RIDGES OF LANTERN BAY TMV 10,800 N-HM NET 92.00  
 6111 COUNTY 65 NE LOT 3 BLK 1 NTC 108

REMER MN 56672 SECT: 1 TWP:140.0 RG:29 ACRES: - - - - PAYMENTS - - - - -  
 302 5/13/04 AV 68.84  
 SG 23.16  
 RCPT TOT 92.00

51-338-0120 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 68.85  
 TXP#:0053021 PLAT: 0338 LOT: BLOCK: EMV 17,300 SGP TAX 23.15  
 GODFREY CONSTRUCTION CO RIDGES OF LANTERN BAY TMV 10,800 N-HM NET 92.00  
 6111 COUNTY 65 NE LOT 4 BLK 1 NTC 108

REMER MN 56672 SECT: 1 TWP:140.0 RG:29 ACRES: - - - - PAYMENTS - - - - -  
 344 5/11/04 AV 68.84  
 SG 23.16  
 RCPT TOT 92.00

51-338-0125 RE 051-0113-00-00-00-00 000 000 0000000 151/000/000 0 TC TAX 299.07  
 TXP#:0052922 PLAT: 0338 LOT: BLOCK: EMV 74,700 SGP TAX 100.93  
 ATKINSON, STEVEN E & JOANNE RIDGES OF LANTERN BAY TMV 46,800 N-HM NET 400.00  
 4530 COUNTY RD 50 LOT 5 BLK 1 NTC 468 SA 99891 66.00

DELANO MN 55328 SECT: 1 TWP:140.0 RG:29 ACRES: NET+SPEC 466.00

THOUSAND ACRES DEVELOPMENT, - - - - PAYMENTS - - - - -  
 338 5/10/04 AV 149.53  
 SG 50.47  
 01 99891 33.00

RCPT TOT 233.00  
 819 10/15/04 AV 149.54  
 SG 50.46  
 01 99891 33.00

RCPT TOT 233.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 RIDGES OF LANTERN BAY

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51-338-0205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.22	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 14,700	SGP TAX 19.78	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 9,200	N-HM NET 78.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 1 BLK 2				NTC 92		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						324 5/17/04	AV 29.11	
							SG 9.89	
							RCPT TOT 39.00	
						917 10/20/04	AV 29.11	
							SG 9.89	
							RCPT TOT 39.00	
51-338-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.89	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 14,100	SGP TAX 19.11	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 8,800	N-HM NET 76.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 2 BLK 2				NTC 88		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						325 5/17/04	AV 28.44	
							SG 9.56	
							RCPT TOT 38.00	
						916 10/20/04	AV 28.45	
							SG 9.55	
							RCPT TOT 38.00	
51-338-0215	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.24	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 13,100	SGP TAX 17.76	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 8,200	N-HM NET 70.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 3 BLK 2				NTC 82		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						326 5/17/04	AV 26.12	
							SG 8.88	
							RCPT TOT 35.00	
						907 10/20/04	AV 26.12	
							SG 8.88	
							RCPT TOT 35.00	
51-338-0220	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.49	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 12,900	SGP TAX 17.51	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 8,100	N-HM NET 70.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 4 BLK 2				NTC 81		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						327 5/17/04	AV 26.24	
							SG 8.76	
							RCPT TOT 35.00	
						908 10/20/04	AV 26.25	
							SG 8.75	
							RCPT TOT 35.00	
51-338-0225	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 48.00	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 12,200	SGP TAX 16.00	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 7,600	N-HM NET 64.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 5 BLK 2				NTC 76		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						328 5/17/04	AV 24.00	
							SG 8.00	
							RCPT TOT 32.00	
						909 10/20/04	AV 24.00	
							SG 8.00	
							RCPT TOT 32.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 RIDGES OF LANTERN BAY

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51-338-0230	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 48.00	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 12,200	SGP TAX 16.00	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 7,600	N-HM NET 64.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 6 BLK 2				NTC 76		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						329 5/17/04	AV 24.00	
							SG 8.00	
							RCPT TOT 32.00	
						910 10/20/04	AV 24.00	
							SG 8.00	
							RCPT TOT 32.00	
51-338-0235	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 59.88	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 14,900	SGP TAX 20.12	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 9,300	N-HM NET 80.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 7 BLK 2				NTC 93		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						330 5/17/04	AV 29.94	
							SG 10.06	
							RCPT TOT 40.00	
						903 10/20/04	AV 26.20	
							SG 8.80	
							RCPT TOT 35.00	
						1007 10/28/04	AV 3.74	
							SG 1.26	
							RCPT TOT 5.00	
51-338-0240	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,300	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 8 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						331 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						904 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
51-338-0245	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,300	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 9 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						332 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						905 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
51-338-0250	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,300	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 10 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						333 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						906 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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51-338-0255	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,200	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 11 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						334 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						911 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
51-338-0260	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,200	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 12 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						335 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						912 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
51-338-0265	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.46	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 14,500	SGP TAX 19.54	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 9,100	N-HM NET 78.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 13 BLK 2				NTC 91		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						336 5/17/04	AV 29.23	
							SG 9.77	
							RCPT TOT 39.00	
						913 10/20/04	AV 29.23	
							SG 9.77	
							RCPT TOT 39.00	
51-338-0270	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.85	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 17,200	SGP TAX 23.15	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 10,800	N-HM NET 92.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 14 BLK 2				NTC 108		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						337 5/17/04	AV 34.42	
							SG 11.58	
							RCPT TOT 46.00	
						914 10/20/04	AV 34.43	
							SG 11.57	
							RCPT TOT 46.00	
51-338-0275	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.88	
		TXP#:0049985 PLAT: 0338 LOT: BLOCK:				EMV 14,900	SGP TAX 20.12	
		THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY				TMV 9,300	N-HM NET 80.00	
		19050 INDUSTRIAL BLVD, SUIT LOT 15 BLK 2				NTC 93		
		ELK RIVER MN 55330 SECT: 1 TWP:140.0 RG:29 ACRES:						
						338 5/17/04	AV 29.94	
							SG 10.06	
							RCPT TOT 40.00	
						915 10/20/04	AV 29.94	
							SG 10.06	
							RCPT TOT 40.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 RIDGES OF LANTERN BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-338-0305	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.04	
						EMV 2,900	SGP TAX 3.96	
						TMV 1,800	N-HM NET 16.00	
						NTC 18		
THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY								
19050 INDUSTRIAL BLVD, SUIT LOT 1 BLK 3								
ELK RIVER MN 55330		SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
342 5/17/04							AV 12.04	
							SG 3.96	
							RCPT TOT 16.00	
51-338-0310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.04	
						EMV 2,900	SGP TAX 3.96	
						TMV 1,800	N-HM NET 16.00	
						NTC 18		
THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY								
19050 INDUSTRIAL BLVD, SUIT LOT 2 BLK 3								
ELK RIVER MN 55330		SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
341 5/17/04							AV 12.04	
							SG 3.96	
							RCPT TOT 16.00	
51-338-0315	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.04	
						EMV 2,900	SGP TAX 3.96	
						TMV 1,800	N-HM NET 16.00	
						NTC 18		
THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY								
19050 INDUSTRIAL BLVD, SUIT LOT 3 BLK 3								
ELK RIVER MN 55330		SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
340 5/17/04							AV 12.04	
							SG 3.96	
							RCPT TOT 16.00	
51-338-0320	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.04	
						EMV 2,900	SGP TAX 3.96	
						TMV 1,800	N-HM NET 16.00	
						NTC 18		
THOUSAND ACRES DEVELOPMENT, RIDGES OF LANTERN BAY								
19050 INDUSTRIAL BLVD, SUIT LOT 4 BLK 3								
ELK RIVER MN 55330		SECT: 1 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
339 5/17/04							AV 12.04	
							SG 3.96	
							RCPT TOT 16.00	
PLAT TOTALS								
						EMV 353,700	TC TAX 1,416.17	PTR
						DFRV	FD TAX	
						TMV 221,200	SGP TAX 475.83	
						RMV	RMV TAX	
						NTC 2,212	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,892.00	
							SA 66.00	
							NET+SPEC 1,958.00	
							PAYMENTS	
							NET 1,892.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 1,958.00	PEN
								INT
							BAL DUE	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
=====								
51-343-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.85	
		TXP#:0053219	PLAT: 0343	LOT:	BLOCK:	EMV 76,900	SGP TAX 80.15	
CHAIIKA, NATHAN D		PINE SHORES ESTATES						
3121 HENNEPIN AVE SO		LOT 1						
MINNEAPOLIS MN 55408		SECT: 3 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
109 3/31/04							AV 118.92	
							SG 40.08	
							RCPT TOT 159.00	
							BAL DUE 159.00	
							TC TAX 898.13	
							EMV 185,500	SGP TAX 511.87
							TMV 140,200	N-HM NET 1,410.00
							NTC 1,402	SA 99891 66.00
							NET+SPEC 1,476.00	
-----								
							PAYMENTS	
328 5/11/04							AV 449.06	
							SG 255.94	
							01 99891 33.00	
							RCPT TOT 738.00	
819 10/05/04							AV 449.07	
							SG 255.93	
							01 99891 33.00	
							RCPT TOT 738.00	
							TC TAX 1,100.98	PTR 896.00
							EMV 256,100	RMV TAX 12.80
							TMV 171,800	RES CR 217.78
							RMV 171,800	HSTD NET 896.00
							NTC 1,718	SA 99891 66.00
							NET+SPEC 962.00	
-----								
							PAYMENTS	
322 5/28/04							AV 448.00	P&I 8.96
							01 99891 33.00	P&I .66
							RCPT TOT 481.00	PEN 9.62
721 9/22/04							AV 448.00	
							01 99891 33.00	
							RCPT TOT 481.00	
							TC TAX 691.00	
							EMV 153,200	SGP TAX 337.00
							TMV 107,900	N-HM NET 1,028.00
							NTC 1,079	SA 99891 66.00
							NET+SPEC 1,094.00	
-----								
							PAYMENTS	
368 5/13/04							AV 345.50	
							SG 168.50	
							01 99891 33.00	
							RCPT TOT 547.00	
942 10/27/04							AV 337.72	P&I 6.91
							SG 164.70	P&I 3.37
							01 99891 32.26	P&I .66
							RCPT TOT 534.68	PEN 10.94
1016 11/01/04							AV 7.78	
							SG 3.80	
							01 99891 .74	
							RCPT TOT 12.32	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-343-0050	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,143.20	
		PLAT: 0343 LOT:			BLOCK:	EMV 246,500	SGP TAX 718.80	
RODDY, RICHARD JOHN		PINE SHORES ESTATES				TMV 178,400	N-HM NET 1,862.00	
2335 45TH AVE NE		PT OF LOT 5 & PT OF LOT 6				NTC 1,784	SA 99891 66.00	
COLUMBIA HEIGHTS, MN	55421	SECT: 3 TWP:140.0	RG:29		ACRES:		NET+SPEC 1,928.00	
-----								
							PAYMENTS	
						373 5/14/04	AV 571.60	
							SG 359.40	
							01 99891 33.00	
							RCPT TOT 964.00	
						821 10/04/04	AV 571.60	
							SG 359.40	
							01 99891 33.00	
							RCPT TOT 964.00	
51-343-0051	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,074.79	PTR 866.00
		PLAT: 0343 LOT:			BLOCK:	EMV 244,500	RMV TAX 12.50	
SUTTON, JEROME LEWIS		PINE SHORES ESTATES				TMV 167,900	RES CR 221.29	
4713 BARNUM ROAD NW		PT OF LOT 5				RMV 167,900	HSTD NET 866.00	
HACKENSACK MN	56452	SECT: 3 TWP:140.0	RG:29		ACRES:	NTC 1,679	SA 99891 66.00	
-----								
							PAYMENTS	
						314 5/06/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	
						810 10/11/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	
51-343-0061	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.67	
		PLAT: 0343 LOT:			BLOCK:	EMV 66,500	SGP TAX 82.33	
ST CLAIR, MICHAEL J		PINE SHORES ESTATES				TMV 38,000	N-HM NET 326.00	
6814 COLUMBUS AVE SO		PT OF LOT 6				NTC 380	SA 99891 66.00	
RICHFIELD, MN	55423	SECT: 3 TWP:140.0	RG:29		ACRES:		NET+SPEC 392.00	
-----								
							PAYMENTS	
						314 5/17/04	AV 121.83	
							SG 41.17	
							01 99891 33.00	
							RCPT TOT 196.00	
						1307 12/03/04	AV 121.84	P&I 7.31
							SG 41.16	P&I 2.47
							01 99891 33.00	P&I 1.98
							RCPT TOT 196.00	PEN 11.76
51-343-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 788.63	
		PLAT: 0343 LOT:			BLOCK:	EMV 181,300	SGP TAX 419.37	
LOUFEK, DOROTHY		PINE SHORES ESTATES				TMV 123,100	N-HM NET 1,208.00	
6124 W 104TH ST		LOT 7				NTC 1,231	SA 99891 66.00	
BLOOMINGTON, MN	55438	SECT: 3 TWP:140.0	RG:29		ACRES:		NET+SPEC 1,274.00	
-----								
							PAYMENTS	
						311 5/10/04	AV 394.31	
							SG 209.69	
							01 99891 33.00	
							RCPT TOT 637.00	
						804 10/06/04	AV 394.32	
							SG 209.68	
							01 99891 33.00	
							RCPT TOT 637.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-343-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 815.65	
		TXP#:0015169	PLAT: 0343	LOT:	BLOCK:	EMV 191,600	SGP TAX 442.35	
MCNAMER, RICHARD N			PINE SHORES ESTATES			TMV 127,400	N-HM NET 1,258.00	
5342 LOGAN AVE S			LOT 8			NTC 1,274	SA 99891 66.00	
MINNEAPOLIS, MN	55419		SECT: 3	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,324.00	
-----								
							PAYMENTS	-----
							244 5/04/04	AV 407.82
								SG 221.18
								01 99891 33.00
								RCPT TOT 662.00
							832 10/13/04	AV 407.83
								SG 221.17
								01 99891 33.00
								RCPT TOT 662.00
51-343-0090	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 752.74	
		TXP#:0032568	PLAT: 0343	LOT:	BLOCK:	EMV 178,100	SGP TAX 389.26	
DECKER, RAYMOND R & JOAN M			PINE SHORES ESTATES			TMV 117,600	N-HM NET 1,142.00	
2002 DULUTH ST			LOT 9			NTC 1,176	SA 99891 66.00	
MAPLEWOOD, MN	55109		SECT: 3	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,208.00	
-----								
							PAYMENTS	-----
							340 5/13/04	AV 376.37
								SG 194.63
								01 99891 33.00
								RCPT TOT 604.00
							826 10/12/04	AV 376.37
								SG 194.63
								01 99891 33.00
								RCPT TOT 604.00
51-343-0100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 674.68	
		TXP#:0034741	PLAT: 0343	LOT:	BLOCK:	EMV 169,900	SGP TAX 323.32	
MEYER, DONALD R & LOIS M			PINE SHORES ESTATES			TMV 105,400	N-HM NET 998.00	
1423 16TH ST SW			LOT 10			NTC 1,054	SA 99891 66.00	
WILLMAR MN	56201		SECT: 3	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,064.00	
-----								
							PAYMENTS	-----
							363 5/11/04	AV 337.34
								SG 161.66
								01 99891 33.00
								RCPT TOT 532.00
							709 9/08/04	AV 337.34
								SG 161.66
								01 99891 33.00
								RCPT TOT 532.00
51-343-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 904.71	PTR 670.00
		TXP#:0033188	PLAT: 0343	LOT:	BLOCK:	EMV 210,700	RMV TAX 10.52	
JUNEAU, DELORES K			PINE SHORES ESTATES			TMV 141,300	RES CR 245.23	
4783 OSPREY TRAIL NW			LOT 11			RMV 141,300	HSTD NET 670.00	
HACKENSACK, MN	56452		SECT: 3	TWP:140.0	RG:29	ACRES:	NTC 1,413	SA 99891 66.00
								NET+SPEC 736.00
-----								
							PAYMENTS	-----
							131 3/29/04	AV 670.00
								01 99891 66.00
								RCPT TOT 736.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-343-0120	RE	051-0113-00-00-00-00	000 000	0000000	151/000/000 0	TC TAX	1,020.67	
	TXP#:0044710	PLAT: 0343 LOT:	BLOCK:		EMV	222,800 SGP TAX	615.33	
PFENNING, TOM M & KARI L		PINE SHORES ESTATES			TMV	159,300 N-HM NET	1,636.00	
512 SCHLETTY DR		LOT 12, PINE SHORE ESTATES			NTC	1,593 SA 99891	66.00	
LITTLE CANADA MN 55117		SECT: 3 TWP:140.0	RG:29	ACRES:		NET+SPEC	1,702.00	
PFENNING, CAROLE J					- - - - - PAYMENTS - - - - -			
		359	5/18/04		AV		510.33	
					SG		307.67	
					01 99891		33.00	
					RCPT TOT		851.00	
		915	10/21/04		AV		500.13	P&I 10.21
					SG		301.51	P&I 6.15
					01 99891		32.34	P&I .66
					RCPT TOT		833.98	PEN 17.02
		1024	10/28/04		AV		10.21	
					SG		6.15	
					01 99891		.66	
					RCPT TOT		17.02	
PLAT TOTALS					EMV	2,383,600 TC TAX	10,346.70	PTR 2,432.00
					DFRV	FD TAX		
					TMV	1,615,400 SGP TAX	3,919.78	
					RMV	481,000 RMV TAX	35.82	
					NTC	16,154 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	684.30	
						AGRI CR		
						NET	13,618.00	
						SA	792.00	
						NET+SPEC	14,410.00	
					- - - - - PAYMENTS - - - - -			
					NET		13,459.00	
					TIF			
					SA		792.00	
					GAA			
					COST			
					RCPT TOT		14,251.00	PEN 49.34
								INT
					BAL DUE		159.00	

ACRES

PINE SHORES ESTATES 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-344-0111	RE	051-0113-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 219.83	
		TXP#:0018356 PLAT: 0344 LOT: BLOCK:				EMV 59,100	SGP TAX 74.17	
PFENNING, CAROLE J								
PINE SHORES ESTATES 1ST ADDN								
960 TILLER LN								
LOT 1 BLK 1, FIRST ADDN TO PINE SHORE ESTATES NTC 343								
SHOREVIEW MN 55126								
SECT: 3 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
						360 5/19/04	AV 109.91	
							SG 37.09	
							RCPT TOT 147.00	
						862 10/15/04	AV 109.92	
							SG 37.08	
							RCPT TOT 147.00	
51-344-0120	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 170.34	
		TXP#:0035327 PLAT: 0344 LOT: BLOCK:				EMV 49,800	SGP TAX 57.66	
COCCHIARELLA, LOUIS F & N E								
PINE SHORES ESTATES 1ST ADDN								
1534 FURNESS PARKWAY								
LOT 2 BLK 1, PINE SHORES ESTATES 1ST ADDN NTC 267								
ST PAUL, MN 55119-3041								
SECT: 3 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
						321 5/17/04	AV 85.17	
							SG 28.83	
							01 99891 33.00	
							RCPT TOT 147.00	
						845 10/14/04	AV 85.17	
							SG 28.83	
							01 99891 33.00	
							RCPT TOT 147.00	
51-344-0125	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 317.08	
		TXP#:0016485 PLAT: 0344 LOT: BLOCK:				EMV 92,600	SGP TAX 106.92	
NELSON, LEONARD D & MARJORI								
PINE SHORES ESTATES 1ST ADDN								
18931 JEWEL ST								
LOTS 3 & 4 BLK 1, PINE SHORES ESTATES 1ST ADD NTC 496								
WYOMING MN 55092								
SECT: 3 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
						210 4/21/04	AV 158.54	
							SG 53.46	
							RCPT TOT 212.00	
						841 10/06/04	AV 158.54	
							SG 53.46	
							RCPT TOT 212.00	
51-344-0150	RE	051-0113-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,642.45	PTR 1,520.00
		TXP#:0023750 PLAT: 0344 LOT: BLOCK:				EMV 320,800	RMV TAX 19.10	
TRALLE, CHARLES E & COLLEEN								
PINE SHORES ESTATES 1ST ADDN								
4835 BARNUM RD NW								
LOT 5 BLK 1								
HACKENSACK MN 56452								
SECT: 3 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
						882 5/10/04	AV 760.00	
							01 99891 33.00	
							RCPT TOT 793.00	
						1746 10/08/04	AV 760.00	
							01 99891 33.00	
							RCPT TOT 793.00	
51-344-0160	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 363.35	
		TXP#:0023750 PLAT: 0344 LOT: BLOCK:				EMV 117,600	SGP TAX 122.65	
TRALLE, CHARLES E & COLLEEN								
PINE SHORES ESTATES 1ST ADDN								
4835 BARNUM RD NW								
LOT 6 & 7, BLK 1, 1ST ADD OF PINE SHORES								
HACKENSACK MN 56452								
ESTATES								
SECT: 3 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
						323 5/11/04	AV 181.67	
							SG 61.33	
							RCPT TOT 243.00	
						912 10/20/04	AV 181.68	
							SG 61.32	
							RCPT TOT 243.00	

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PINE SHORES ESTATES 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 639,900 TC TAX	2,713.05	PTR 1,520.00
						DFRV FD TAX		
						TMV 423,900 SGP TAX	361.40	
						RMV 256,500 RMV TAX	19.10	
						NTC 4,239 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	141.55	
						AGRI CR		
						NET	2,952.00	
						SA	132.00	
						NET+SPEC	3,084.00	
						- - - PAYMENTS - - -		
						NET	2,952.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,084.00	PEN
								INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-345-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 548.00	
						EMV 155,700	SGP TAX 216.00	
						TMV 85,500	N-HM NET 764.00	
						NTC 855	SA 99891 66.00	
							NET+SPEC 830.00	
-----								
							PAYMENTS	
						313 5/06/04	AV 274.00	
							SG 108.00	
							01 99891 33.00	
							RCPT TOT 415.00	
						830 10/14/04	AV 274.00	
							SG 108.00	
							01 99891 33.00	
							RCPT TOT 415.00	
51-345-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 273.65	
						EMV 89,800	SGP TAX 92.35	
						TMV 42,800	N-HM NET 366.00	
						NTC 428		
-----								
							PAYMENTS	
						121 3/25/04	AV 273.64	
							SG 92.36	
							RCPT TOT 366.00	
51-345-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 944.73	
						EMV 221,900	SGP TAX 551.27	
						TMV 147,500	N-HM NET 1,496.00	
						NTC 1,475	SA 99891 66.00	
							NET+SPEC 1,562.00	
-----								
							PAYMENTS	
						238 5/03/04	AV 472.36	
							SG 275.64	
							01 99891 33.00	
							RCPT TOT 781.00	
						821 10/01/04	AV 472.37	
							SG 275.63	
							01 99891 33.00	
							RCPT TOT 781.00	
51-345-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 484.35	
						EMV 148,100	SGP TAX 163.65	
						TMV 75,500	N-HM NET 648.00	
						NTC 755	SA 99891 66.00	
							NET+SPEC 714.00	
-----								
							PAYMENTS	
						314 5/14/04	AV 242.17	
							SG 81.83	
							01 99891 33.00	
							RCPT TOT 357.00	
						842 10/12/04	AV 242.18	
							SG 81.82	
							01 99891 33.00	
							RCPT TOT 357.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PINE SHORES ESTATES 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-345-0150	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 474.05	
	TXP#:0033638	PLAT: 0345 LOT: BLOCK:				EMV 156,400	SGP TAX 159.95	
SASSOR, RICHARD C & ANNE M		PINE SHORES ESTATES 2ND ADDN				TMV 74,100	N-HM NET 634.00	
8650 81ST STREET SOUTH		LOTS 5 & 6, BLK 1, PINE SHORES ESTATES 2ND				NTC 741	SA 99891 66.00	
COTTAGE GROVE MN 55016		ADDN					NET+SPEC 700.00	
		SECT: 3 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							355 5/17/04 AV 237.02	
							SG 79.98	
							01 99891 33.00	
							RCPT TOT 350.00	
							802 10/14/04 AV 237.03	
							SG 79.97	
							01 99891 33.00	
							RCPT TOT 350.00	
PLAT TOTALS						EMV 771,900	TC TAX 2,724.78	PTR
						DFRV	FD TAX	
						TMV 425,400	SGP TAX 1,183.22	
						RMV	RMV TAX	
						NTC 4,254	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,908.00	
							SA 264.00	
							NET+SPEC 4,172.00	
							PAYMENTS	
							NET 3,908.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 4,172.00	PEN INT
							BAL DUE	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-346-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.41	
		TXP#:0053924 PLAT: 0346 LOT:			BLOCK:	EMV 4,500	SGP TAX 9.59	
SAXERUD, DAVID C & JUDITH H		PINE SHORES ESTATES 3RD ADDN				TMV 4,500	N-HM NET 38.00	
1180 121 ST W		OUTLOT A, 3RD ADD PINE SHORE ESTATES				NTC 45		
ROSEMOUNT MN 55068		SECT: 3 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
332 5/11/04							AV 28.41	
							SG 9.59	
							RCPT TOT 38.00	
51-346-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 646.65	
		TXP#:0046478 PLAT: 0346 LOT:			BLOCK:	EMV 173,000	SGP TAX 299.35	
WEISS, ANITA MAXINE		PINE SHORES ESTATES 3RD ADDN				TMV 100,900	N-HM NET 946.00	
1716 - 84TH COURT N		LOT 1 BLK 1				NTC 1,009	SA 99891 66.00	
BROOKLYN PARK MN 55444		SECT: 3 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,012.00	
							PAYMENTS	
318 5/12/04							AV 646.64	
							SG 299.36	
							01 99891 66.00	
							RCPT TOT 1,012.00	
51-346-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 765.85	PTR 510.00
		TXP#:0003334 PLAT: 0346 LOT:			BLOCK:	EMV 180,400	RMV TAX 8.91	
CALDER, SHIRLEY M		PINE SHORES ESTATES 3RD ADDN				TMV 119,600	RES CR 264.76	
4652 BUXTON RD NW		LOT 2, BLK 1, 3RD ADD TO PINE SHORE EST.				RMV 119,600	HSTD NET 510.00	
HACKENSACK, MN 56452		SECT: 3 TWP:140.0 RG:29 ACRES:				NTC 1,196	SA 99891 66.00	
							NET+SPEC 576.00	
							PAYMENTS	
303 5/13/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
802 10/13/04							AV 255.00	
							01 99891 33.00	
							RCPT TOT 288.00	
51-346-0115	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 PLAT: 0346 LOT:				BLOCK:		
		PINE SHORES ESTATES 3RD ADDN				LOT 3 BLK 1		
		SECT: 3 TWP:140.0 RG:29 ACRES:						
51-346-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 327.31	
		TXP#:0053924 PLAT: 0346 LOT:			BLOCK:	EMV 94,600	SGP TAX 110.69	
SAXERUD, DAVID C & JUDITH H		PINE SHORES ESTATES 3RD ADDN				TMV 51,200	N-HM NET 438.00	
1180 121 ST W		LOT 4 BLK 1				NTC 512	SA 99891 66.00	
ROSEMOUNT MN 55068		SECT: 3 TWP:140.0 RG:29 ACRES:					NET+SPEC 504.00	
							PAYMENTS	
331 5/11/04							AV 163.65	
							SG 55.35	
							01 99891 33.00	
							RCPT TOT 252.00	
850 10/05/04							AV 163.66	
							SG 55.34	
							01 99891 33.00	
							RCPT TOT 252.00	
51-346-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 192.85	
		TXP#:0022113 PLAT: 0346 LOT:			BLOCK:	EMV 62,900	SGP TAX 65.15	
SPARTZ, FRANK A		PINE SHORES ESTATES 3RD ADDN				TMV 30,000	N-HM NET 258.00	
14834 TIMBERHILL RD		LOT 5 BLK 1				NTC 300		
MINNETONKA, MN 55345		SECT: 3 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
309 5/14/04							AV 96.42	
							SG 32.58	
							RCPT TOT 129.00	
837 10/12/04							AV 96.43	
							SG 32.57	
							RCPT TOT 129.00	

PROGRAM: PRTTBAV3  
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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-346-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.78		
	TXP#:0054470	PLAT: 0346 LOT:	BLOCK:			EMV 61,600	SGP TAX 64.22		
ANDERSON, FRANK & MARCIA, T		PINE SHORES ESTATES 3RD ADDN					TMV 29,700	N-HM NET 254.00	
14291 SHADY BEACH TRL		LOT 6 BLK 1					NTC 297		
PRIOR LAKE MN 55372		SECT: 3 TWP:140.0 RG:29 ACRES:							
FRANK J ANDERSON REV TRUST		-----							
						303 5/18/04	AV 94.89		
							SG 32.11		
							RCPT TOT 127.00		
						831 10/18/04	AV 94.89		
							SG 32.11		
							RCPT TOT 127.00		
51-346-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 207.63		
	TXP#:0053490	PLAT: 0346 LOT:	BLOCK:			EMV 54,000	SGP TAX 70.37		
WOODLAND GROVE, LP		PINE SHORES ESTATES 3RD ADDN					TMV 32,400	N-HM NET 278.00	
1366 ORINDA PLACE		LOT 7 BLK 1					NTC 324		
ESCONDIDO CA 92029		SECT: 3 TWP:140.0 RG:29 ACRES:							
		-----							
						315 5/10/04	AV 103.81		
							SG 35.19		
							RCPT TOT 139.00		
						736 9/13/04	AV 103.82		
							SG 35.18		
							RCPT TOT 139.00		
51-346-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.25		
	TXP#:0053490	PLAT: 0346 LOT:	BLOCK:			EMV 71,500	SGP TAX 74.75		
WOODLAND GROVE, LP		PINE SHORES ESTATES 3RD ADDN					TMV 34,500	N-HM NET 296.00	
1366 ORINDA PLACE		LOT 8 BLK 1					NTC 345		
ESCONDIDO CA 92029		SECT: 3 TWP:140.0 RG:29 ACRES:							
		-----							
						314 5/10/04	AV 110.62		
							SG 37.38		
							RCPT TOT 148.00		
						735 9/13/04	AV 110.63		
							SG 37.37		
							RCPT TOT 148.00		
51-346-0145	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,646.22		
	TXP#:0052114	PLAT: 0346 LOT:	BLOCK:			EMV 338,400	SGP TAX 1,143.78		
SWANSON, RANDALL K & JANE M		PINE SHORES ESTATES 3RD ADDN					TMV 257,000	N-HM NET 2,790.00	
5800 - 325TH ST		LOTS 9 & 10 BLK 1, PINE SHORES ESTATES 3RD					NTC 2,570	SA 99891 66.00	
CANNON FALLS MN 55009-7308		ADDN						NET+SPEC 2,856.00	
		SECT: 3 TWP:140.0 RG:29 ACRES:							
		-----							
						434 5/11/04	AV 823.11		
							SG 571.89		
							01 99891 33.00		
							RCPT TOT 1,428.00		
						935 10/14/04	AV 823.11		
							SG 571.89		
							01 99891 33.00		
							RCPT TOT 1,428.00		
51-346-0155	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.26		
	TXP#:0054470	PLAT: 0346 LOT:	BLOCK:			EMV 73,000	SGP TAX 73.74		
ANDERSON, FRANK & MARCIA, T		PINE SHORES ESTATES 3RD ADDN					TMV 34,000	N-HM NET 292.00	
14291 SHADY BEACH TRL		LOT 11 & 12, BLK 1, 3RD ADD TO PINE SHORE					NTC 340		
PRIOR LAKE MN 55372		ESTATES							
FRANK J ANDERSON REV TRUST		SECT: 3 TWP:140.0 RG:29 ACRES:							
		-----							
						302 5/18/04	AV 218.26		
							SG 73.74		
							RCPT TOT 292.00		
						830 10/18/04	AV 109.13		
							SG 36.87		
							RCPT TOT 146.00		
						806151 11/01/04	AV -109.13		
							SG -36.87		
							RCPT TOT -146.00		

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-346-0165	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 953.46	
		TXP#:0012331 PLAT: 0346 LOT: BLOCK:				EMV 183,900	SGP TAX 558.54	
KLEPAIDA, ANTHONY V		PINE SHORES ESTATES 3RD ADDN				TMV 148,800	N-HM NET 1,512.00	
1326 BAYARD AVE		LOT 13 BLK 1				NTC 1,488	SA 99891 66.00	
ST PAUL, MN 55116		SECT: 3 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,578.00	
							- - - - PAYMENTS - - - -	
						352 5/17/04	AV 476.73	
							SG 279.27	
							01 99891 33.00	
							RCPT TOT 789.00	
						813 10/13/04	AV 476.73	
							SG 279.27	
							01 99891 33.00	
							RCPT TOT 789.00	
51-346-0170	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 740.86	
		TXP#:0035439 PLAT: 0346 LOT: BLOCK:				EMV 164,400	SGP TAX 379.14	
FURMAN, STEVEN C		PINE SHORES ESTATES 3RD ADDN				TMV 115,700	N-HM NET 1,120.00	
9115 JACKSON AVE		LOT 14 BLK 1				NTC 1,157	SA 99891 66.00	
CIRCLE PINES, MN 55014-365		SECT: 3 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,186.00	
							- - - - PAYMENTS - - - -	
						883 5/10/04	AV 370.43	
							SG 189.57	
							01 99891 33.00	
							RCPT TOT 593.00	
						1747 10/08/04	AV 370.43	
							SG 189.57	
							01 99891 33.00	
							RCPT TOT 593.00	
51-346-0175	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,234.48	PTR 1,054.00
		TXP#:0016654 PLAT: 0346 LOT: BLOCK:				EMV 277,000	RMV TAX 14.35	
NEWMAN, DENNIS A & JULIA		PINE SHORES ESTATES 3RD ADDN				TMV 192,800	RES CR 194.83	
4726 BUXTON RD NW		LOTS 15 THRU 17 BLK 1				RMV 192,800	HSTD NET 1,054.00	
HACKENSACK, MN 56452		SECT: 3 TWP:140.0 RG:29 ACRES:				NTC 1,928	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						316 5/05/04	AV 527.00	
							01 99891 33.00	
							RCPT TOT 560.00	
						706 9/16/04	AV 527.00	
							01 99891 33.00	
							RCPT TOT 560.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,739,200 TC TAX	7,373.01	PTR 1,564.00
						DFRV FD TAX		
						TMV 1,151,100 SGP TAX	2,849.32	
						RMV 312,400 RMV TAX	23.26	
						NTC 11,511 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	459.59	
						AGRI CR		
						NET	9,786.00	
						SA	462.00	
						NET+SPEC	10,248.00	
						----- PAYMENTS -----		
						NET	9,786.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	10,248.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-347-0010	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,095.45	
						EMV 282,300	SGP TAX 678.55	
						TMV 171,000	N-HM NET 1,774.00	
						NTC 1,710	SA 99891 66.00	
STRACHOTA, MARK C & ELSIE A		PINE SHORES ESTATES 4TH ADDN						
2210 DOUGLYNN LANE		LOT 1						
ST PAUL MN 55119		SECT: 3 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 1,840.00	
-----								
							PAYMENTS	
							239 5/04/04	AV 547.72
							SG 339.28	
							01 99891 33.00	
							RCPT TOT 920.00	
							912 10/19/04	AV 547.73
							SG 339.27	
							01 99891 33.00	
							RCPT TOT 920.00	
51-347-0020	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 544.52	
						EMV 172,900	SGP TAX 213.48	
						TMV 85,100	N-HM NET 758.00	
						NTC 851		
PFEIFFER, MICHAEL B & CHERY		PINE SHORES ESTATES 4TH ADDN						
6798 HORSESHOE BAND DR		LOT 2						
CORCORAN MN 55340		SECT: 3 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 758.00	
-----								
							PAYMENTS	
							225 4/21/04	AV 272.26
							SG 106.74	
							RCPT TOT 379.00	
							836 10/04/04	AV 272.26
							SG 106.74	
							RCPT TOT 379.00	
51-347-0030	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 280.89	
						EMV 89,700	SGP TAX 95.11	
						TMV 43,900	N-HM NET 376.00	
						NTC 439	SA 99891 66.00	
OSBORNE, KENNETH J & PATRICI		PINE SHORES ESTATES 4TH ADDN						
819 EDINBURGH STREET		LOT 3						
SARTELL MN 56377		SECT: 3 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 442.00	
-----								
							PAYMENTS	
							301 5/18/04	AV 140.44
							SG 47.56	
							01 99891 33.00	
							RCPT TOT 221.00	
							804 10/05/04	AV 140.45
							SG 47.55	
							01 99891 33.00	
							RCPT TOT 221.00	
51-347-0050	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 922.01	
						EMV 241,000	SGP TAX 531.99	
						TMV 143,900	N-HM NET 1,454.00	
						NTC 1,439	SA 99891 66.00	
GUTTORMSON, GARY RUSSELL &		PINE SHORES ESTATES 4TH ADDN						
12789 NE ABLE ST		LOT 4 & 5, 4TH ADDN TO PINE SHORE ESTATES						
BLAINE, MN 55434		SECT: 3 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 1,520.00	
-----								
							PAYMENTS	
							231 4/08/04	AV 461.00
							SG 266.00	
							01 99891 33.00	
							RCPT TOT 760.00	
							807 10/15/04	AV 461.01
							SG 265.99	
							01 99891 33.00	
							RCPT TOT 760.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-347-0070	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,163.82	
		TXP#:0053490 PLAT: 0347 LOT: BLOCK:				EMV 288,200	SGP TAX 736.18	
WOODLAND GROVE, LP		PINE SHORES ESTATES 4TH ADDN				TMV 181,600	N-HM NET 1,900.00	
1366 ORINDA PLACE		LOTS 6 & 7				NTC 1,816	SA 99891 66.00	
ESCONDIDO CA 92029		SECT: 3 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,966.00	
-----								
							PAYMENTS	
						316 5/10/04	AV 581.91	
							SG 368.09	
							01 99891 33.00	
							RCPT TOT 983.00	
						734 9/13/04	AV 581.91	
							SG 368.09	
							01 99891 33.00	
							RCPT TOT 983.00	
51-347-0080	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 29.65	PTR 30.00
		TXP#:0016654 PLAT: 0347 LOT: BLOCK:				EMV 4,500	RMV TAX .35	
NEWMAN, DENNIS A & JULIA		PINE SHORES ESTATES 4TH ADDN				TMV 4,500	HSTD NET 30.00	
4726 BUXTON RD NW		OUTLOT A				RMV 4,500		
HACKENSACK, MN 56452		SECT: 3 TWP:140.0 RG:29 ACRES:				NTC 45		
-----								
							PAYMENTS	
						315 5/05/04	AV 30.00	
						EMV 1,078,600	TC TAX 4,036.34	PTR 30.00
						DFRV	FD TAX	
						TMV 630,000	SGP TAX 2,255.31	
						RMV 4,500	RMV TAX .35	
						NTC 6,300	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,292.00	
							SA 264.00	
							NET+SPEC 6,556.00	
-----								
							PAYMENTS	
							NET 6,292.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 6,556.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 HOLIDAY SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-350-0110	RE	051-0113-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 596.62	
						EMV 188,500	SGP TAX 257.38	
STELZER, ERNIE L & MARY L		PLAT: 0350 LOT:		BLOCK:		TMV 93,200	N-HM NET 854.00	
12517 OVERLOOK CT		LOT 1 BLK 1				NTC 932		
MINNETONKA, MN 55343		SECT: 4 TWP:140.0		RG:29	ACRES:			
							PAYMENTS	
266 3/15/04							AV 558.90	
							SG 241.10	
							RCPT TOT 800.00	
827 10/08/04							AV 37.72	
							SG 16.28	
							RCPT TOT 54.00	
51-350-0210	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,367.65	
						EMV 337,900	SGP TAX 908.35	
GUTHRE, MYRON & MARY L		PLAT: 0350 LOT:		BLOCK:		TMV 213,400	N-HM NET 2,276.00	
3229 STINSON CT		LOT 1 BLK 2				NTC 2,134	SA 99891 66.00	
NEW BRIGHTON, MN 55112		SECT: 4 TWP:140.0		RG:29	ACRES:		NET+SPEC 2,342.00	
							PAYMENTS	
341 5/05/04							AV 683.82	
							SG 454.18	
							01 99891 33.00	
							RCPT TOT 1,171.00	
828 10/06/04							AV 683.83	
							SG 454.17	
							01 99891 33.00	
							RCPT TOT 1,171.00	
51-350-0220	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 718.16	
						EMV 221,100	SGP TAX 359.84	
LINDQUIST, SCOTT J & NANCY		PLAT: 0350 LOT:		BLOCK:		TMV 112,100	N-HM NET 1,078.00	
17036 WACO ST NW		LOT 2 BLK 2				NTC 1,121	SA 99891 66.00	
ANDOVER MN 55304 1619		SECT: 4 TWP:140.0		RG:29	ACRES:		NET+SPEC 1,144.00	
							PAYMENTS	
309 5/07/04							AV 718.16	
							SG 359.84	
							01 99891 66.00	
							RCPT TOT 1,144.00	
51-350-0230	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 420.07	
						EMV 132,600	SGP TAX 141.93	
FRASER, JENNIFER RETTERATH-		PLAT: 0350 LOT:		BLOCK:		TMV 65,500	N-HM NET 562.00	
FRASER, SCOTT B III & BARBA		LOT 3 BLK 2				NTC 655		
4399 14TH AVE NW		SECT: 4 TWP:140.0		RG:29	ACRES:			
HACKENSACK MN 56452								
							PAYMENTS	
310 5/14/04							AV 210.03	
							SG 70.97	
							RCPT TOT 281.00	
806 10/15/04							AV 210.04	
							SG 70.96	
							RCPT TOT 281.00	
51-350-0310	RE	051-0113-00-00-00-00	000	000	0000032	151/000/000 0	TC TAX 777.79	
						EMV 176,900	SGP TAX 410.21	
GRATZ, WILLIAM J		PLAT: 0350 LOT:		BLOCK:		TMV 121,400	N-HM NET 1,188.00	
9851 PIONEER CIRCLE		LOT 2 BLK 3 LYG S OF SEC LINE				NTC 1,214	SA 99891 66.00	
CHANHASSEN MN 55317		SECT: 4 TWP:140.0		RG:29	ACRES:		NET+SPEC 1,254.00	
							PAYMENTS	
303 5/17/04							AV 388.89	
							SG 205.11	
							01 99891 33.00	
							RCPT TOT 627.00	
935 10/19/04							AV 388.90	
							SG 205.10	
							01 99891 33.00	
							RCPT TOT 627.00	

PROGRAM: PRTTBV3  
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 WOODROW TWP  
 HOLIDAY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-350-0320	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,768.37
		TXP#:0031325			BLOCK:	EMV	534,400 SGP TAX	2,091.63
SAND, JOSEPH M, JR & MARLA		HOLIDAY SHORES				TMV	432,200 N-HM NET	4,860.00
26551 HELENA BLVD		LOT 3 BLK 3				NTC	4,322 SA 99891	66.00
NEW PRAGUE MN 56071		SECT: 4 TWP:140.0	RG:29		ACRES:		NET+SPEC	4,926.00
-----								
							PAYMENTS	
						248 5/03/04	AV	1,384.18
							SG	1,045.82
							01 99891	33.00
							RCPT TOT	2,463.00
						839 10/08/04	AV	1,384.19
							SG	1,045.81
							01 99891	33.00
							RCPT TOT	2,463.00
51-350-0330	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	393.24
		TXP#:0000698			BLOCK:	EMV	117,100 SGP TAX	132.76
ANDERSON, LOIS E		HOLIDAY SHORES				TMV	61,300 N-HM NET	526.00
145 CHOCTAW CICLE		LOT 4 BLK 3				NTC	613	
CHANHASSEN, MN 55317		SECT: 4 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						312 5/06/04	AV	196.62
							SG	66.38
							RCPT TOT	263.00
						829 10/14/04	AV	196.62
							SG	66.38
							RCPT TOT	263.00
51-350-0340	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,855.51
		TXP#:0009857			BLOCK:	EMV	402,500 SGP TAX	1,320.49
HEYERDAHL, JAMES & CARRIE		HOLIDAY SHORES				TMV	289,600 N-HM NET	3,176.00
125 GOLDEN VIEW DR		LOT 5 BLK 3				NTC	2,896 SA 99891	66.00
LONG LAKE, MN 55356		SECT: 4 TWP:140.0	RG:29		ACRES:		NET+SPEC	3,242.00
-----								
							PAYMENTS	
						315 5/24/04	AV	909.20
							SG	647.04
							01 99891	32.34
							RCPT TOT	1,588.58
						435 6/07/04	AV	18.56
							SG	13.20
							01 99891	.66
							RCPT TOT	32.42
						835 10/07/04	AV	927.75
							SG	660.25
							01 99891	33.00
							RCPT TOT	1,621.00



WOODROW TWP  
 HOLIDAY SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,111,000 TC TAX	8,897.41	PTR
						DFRV FD TAX		
						TMV 1,388,700 SGP TAX	5,622.59	
						RMV RMV TAX		
						NTC 13,887 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 14,520.00		
						SA 330.00		
						NET+SPEC 14,850.00		
						- - - - PAYMENTS - - - -		
						NET 14,520.00		
						TIF		
						SA 330.00		
						GAA		
						COST		
						RCPT TOT 14,850.00	PEN 32.42	
							INT	
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 HOLIDAY SHORES 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-351-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.44	
		TXP#:0007251 PLAT: 0351 LOT:			BLOCK:	EMV 8,000	SGP TAX 13.56	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN				TMV 6,300	N-HM NET 54.00	
4399 14TH AVE NW		OUTLOT A				NTC 63		
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		312	5/14/04			AV	20.22	
						SG	6.78	
						RCPT TOT	27.00	
		808	10/15/04			AV	20.22	
						SG	6.78	
						RCPT TOT	27.00	
51-351-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 23.83	
		TXP#:0007251 PLAT: 0351 LOT:			BLOCK:	EMV 4,800	SGP TAX 8.17	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN				TMV 3,700	N-HM NET 32.00	
4399 14TH AVE NW		OUTLOT B				NTC 37		
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		303	5/14/04			AV	23.83	
						SG	8.17	
						RCPT TOT	32.00	
51-351-0030	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.00	
		TXP#:0007251 PLAT: 0351 LOT:			BLOCK:	EMV 5,500	SGP TAX 8.00	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN				TMV 3,800	N-HM NET 32.00	
4399 14TH AVE NW		OUTLOT C				NTC 38		
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		304	5/14/04			AV	24.00	
						SG	8.00	
						RCPT TOT	32.00	
51-351-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 429.05	
		TXP#:0007251 PLAT: 0351 LOT:			BLOCK:	EMV 132,700	SGP TAX 144.95	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN				TMV 67,000	N-HM NET 574.00	
4399 14TH AVE NW		LOT 1 BLK 1				NTC 670		
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		305	5/14/04			AV	214.52	
						SG	72.48	
						RCPT TOT	287.00	
		809	10/15/04			AV	214.53	
						SG	72.47	
						RCPT TOT	287.00	
51-351-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 519.81	
		TXP#:0047532 PLAT: 0351 LOT:			BLOCK:	EMV 154,900	SGP TAX 192.19	
KURTZ, SYLVIA ADAMS		HOLIDAY SHORES 1ST ADDN				TMV 81,100	N-HM NET 712.00	
16581 RIVERDALE LANE		LOT 2 BLK 1				NTC 811		
BRAINERD MN 56401		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		333	5/10/04			AV	259.90	
						SG	96.10	
						RCPT TOT	356.00	
		802	10/08/04			AV	259.91	
						SG	96.09	
						RCPT TOT	356.00	
51-351-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.54	
		TXP#:0007251 PLAT: 0351 LOT:			BLOCK:	EMV 89,400	SGP TAX 95.46	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN				TMV 44,000	N-HM NET 378.00	
4399 14TH AVE NW		LOT 3 BLK 1				NTC 440		
HACKENSACK, MN 56452		SECT: 4 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
		306	5/14/04			AV	141.27	
						SG	47.73	
						RCPT TOT	189.00	
		810	10/15/04			AV	141.27	
						SG	47.73	
						RCPT TOT	189.00	

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 HOLIDAY SHORES 1ST ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-351-0140	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 343.76	
	TXP#:0007251	PLAT: 0351 LOT: BLOCK:				EMV 107,600	SGP TAX 116.24	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN						
4399 14TH AVE NW		LOT 4 BLK 1						
HACKENSACK, MN 56452		SECT: 4 TWP:140.0 RG:29 ACRES:						
						NTC 537		
							PAYMENTS	
						307 5/14/04	AV 171.88	
							SG 58.12	
							RCPT TOT 230.00	
						811 10/15/04	AV 171.88	
							SG 58.12	
							RCPT TOT 230.00	
51-351-0210	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 197.25	
	TXP#:0007251	PLAT: 0351 LOT: BLOCK:				EMV 62,400	SGP TAX 66.75	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN						
4399 14TH AVE NW		LOT 1 BLK 2						
HACKENSACK, MN 56452		SECT: 4 TWP:140.0 RG:29 ACRES:						
						NTC 307		
							PAYMENTS	
						308 5/14/04	AV 98.62	
							SG 33.38	
							RCPT TOT 132.00	
						812 10/15/04	AV 98.63	
							SG 33.37	
							RCPT TOT 132.00	
51-351-0220	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 171.99	
	TXP#:0007251	PLAT: 0351 LOT: BLOCK:				EMV 30,000	SGP TAX 58.01	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN						
4399 14TH AVE NW		LOT 2 BLK 2						
HACKENSACK, MN 56452		SECT: 4 TWP:140.0 RG:29 ACRES:						
						NTC 268		
							PAYMENTS	
						309 5/14/04	AV 85.99	
							SG 29.01	
							RCPT TOT 115.00	
						813 10/15/04	AV 86.00	
							SG 29.00	
							RCPT TOT 115.00	
51-351-0230	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,204.98	PTR 2,168.00
	TXP#:0020901	PLAT: 0351 LOT: BLOCK:				EMV 524,500	RMV TAX 25.64	
SCHULZE, JAMES L & MARGARET		HOLIDAY SHORES 1ST ADDN						
PO BOX 1270		LOT 3 BLK 2						
WALKER, MN 56484		SECT: 4 TWP:140.0 RG:29 ACRES:						
						NTC 3,442	SA 99891 66.00	
							NET+SPEC 2,234.00	
							PAYMENTS	
						207 4/26/04	AV 2,168.00	
							01 99891 66.00	
							RCPT TOT 2,234.00	
51-351-0240	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 148.00	
	TXP#:0007251	PLAT: 0351 LOT: BLOCK:				EMV 23,000	SGP TAX 50.00	
FRASER, SCOTT B, JR		HOLIDAY SHORES 1ST ADDN						
4399 14TH AVE NW		LOT 4 BLK 2						
HACKENSACK, MN 56452		SECT: 4 TWP:140.0 RG:29 ACRES:						
						NTC 230		
							PAYMENTS	
						302 5/14/04	AV 74.00	
							SG 25.00	
							RCPT TOT 99.00	
						814 10/15/04	AV 74.00	
							SG 25.00	
							RCPT TOT 99.00	

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 HOLIDAY SHORES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,142,800 TC TAX	4,385.65	PTR 2,168.00
						DFRV FD TAX		
						TMV 684,300 SGP TAX	753.33	
						RMV 344,200 RMV TAX	25.64	
						NTC 6,843 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	62.62	
						AGRI CR		
						NET	5,102.00	
						SA	66.00	
						NET+SPEC	5,168.00	
						----- PAYMENTS -----		
						NET	5,102.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	5,168.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 CEDAR GROVE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-354-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,135.63	
		TXP#:0028507				EMV 267,400	SGP TAX 712.37	
		PLAT: 0354 LOT:			BLOCK:	TMV 177,200	N-HM NET 1,848.00	
SEBURG, JEANETTE		CEDAR GROVE BEACH				NTC 1,772	SA 99891 66.00	
4901 S 153RD AVE, APT 331		LOT 1 & OUTLOT B EXC W 160' THEREOF					NET+SPEC 1,914.00	
OMAHA NE 68137		CEDAR GROVE BEACH						
		SECT: 4 TWP:140.0 RG:29			ACRES:			
							PAYMENTS	
						231 4/01/04	AV 1,135.62	
							SG 712.38	
							01 99891 66.00	
							RCPT TOT 1,914.00	
51-354-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 975.13	
		TXP#:0029310				EMV 243,500	SGP TAX 576.87	
		PLAT: 0354 LOT:			BLOCK:	TMV 152,200	N-HM NET 1,552.00	
MARSOLEK, NORMAN D & SONJA		CEDAR GROVE BEACH				NTC 1,522	SA 99891 66.00	
1210 NORWOOD LANE		LOTS 2 THRU 5					NET+SPEC 1,618.00	
ANOKA, MN 55303		SECT: 4 TWP:140.0 RG:29			ACRES:			
							PAYMENTS	
						200 4/26/04	AV 975.12	
							SG 576.88	
							01 99891 66.00	
							RCPT TOT 1,618.00	
51-354-0060	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 354.22	
		TXP#:0054726				EMV 69,600	SGP TAX 119.78	
		PLAT: 0354 LOT:			BLOCK:	TMV 55,200	N-HM NET 474.00	
SONDAY, WILLARD L & ELEANOR		CEDAR GROVE BEACH				NTC 552	SA 99891 66.00	
1271 OTTAWA AVE		LOT 6					NET+SPEC 540.00	
WEST ST PAUL MN 55118-201		SECT: 4 TWP:140.0 RG:29			ACRES:			
							PAYMENTS	
						256 4/26/04	AV 354.22	
							SG 119.78	
							01 99891 66.00	
							RCPT TOT 540.00	
51-354-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 231.87	
		TXP#:0004424				EMV 64,400	SGP TAX 78.13	
		PLAT: 0354 LOT:			BLOCK:	TMV 36,100	N-HM NET 310.00	
CORDES, MARY A		CEDAR GROVE BEACH				NTC 361	SA 99891 66.00	
608 5TH AVE S		LOT 7					NET+SPEC 376.00	
SO ST PAUL, MN 55075		SECT: 4 TWP:140.0 RG:29			ACRES:			
							PAYMENTS	
						230 4/26/04	AV 115.93	
							SG 39.07	
							01 99891 33.00	
							RCPT TOT 188.00	
						1321 12/10/04	AV 115.94	P&I 9.28
							SG 39.06	P&I 3.12
							01 99891 33.00	P&I 2.64
							RCPT TOT 188.00	PEN 15.04
51-354-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 278.14	
		TXP#:0010570				EMV 85,500	SGP TAX 93.86	
		PLAT: 0354 LOT:			BLOCK:	TMV 43,300	N-HM NET 372.00	
HUGHES, EDWARD B & DIANNE M		CEDAR GROVE BEACH				NTC 433		
2144 UPPER ST DENNIS		LOTS 8 & 9						
ST PAUL, MN 55116		SECT: 4 TWP:140.0 RG:29			ACRES:			
							PAYMENTS	
						304 5/14/04	AV 278.14	
							SG 93.86	
							RCPT TOT 372.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 CEDAR GROVE BEACH

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51-354-0100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.03	
						EMV 210,000	SGP TAX 564.97	
						TMV 150,000	N-HM NET 1,526.00	
						NTC 1,500	SA 99891 66.00	
							NET+SPEC 1,592.00	
							----- PAYMENTS -----	
						302 5/14/04	AV 961.02	
							SG 564.98	
							01 99891 66.00	
							RCPT TOT 1,592.00	
51-354-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 553.31	
						EMV 141,300	SGP TAX 220.69	
						TMV 86,400	N-HM NET 774.00	
						NTC 864	SA 99891 66.00	
							NET+SPEC 840.00	
							----- PAYMENTS -----	
						223 4/23/04	AV 276.65	
							SG 110.35	
							01 99891 33.00	
							RCPT TOT 420.00	
						1008 11/08/04	AV 260.06	P&I 16.60
							SG 103.72	P&I 6.62
							01 99891 31.02	P&I 1.98
							RCPT TOT 394.80	PEN 25.20
						1110 11/17/04	AV 16.60	
							SG 6.62	
							01 99891 1.98	
							RCPT TOT 25.20	
51-354-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/151/000 0	TC TAX 2,094.46	
						EMV 326,900	SGP TAX 1,275.54	
						TMV 326,900	N-HM NET 3,370.00	
						NTC 3,269	SA 99891 150.00	
							NET+SPEC 3,520.00	
							----- PAYMENTS -----	
						340 5/07/04	AV 2,094.46	
							SG 1,275.54	
							01 99891 150.00	
							RCPT TOT 3,520.00	
51-354-0140	RE	051-0113-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 1,505.48	PTR 1,362.00
						EMV 385,100	RMV TAX 17.51	
						TMV 234,900	RES CR 160.99	
						RMV 234,900	HSTD NET 1,362.00	
						NTC 2,349	SA 99891 66.00	
							NET+SPEC 1,428.00	
							----- PAYMENTS -----	
						345 5/19/04	AV 681.00	
							01 99891 33.00	
							RCPT TOT 714.00	
						845 10/15/04	AV 681.00	
							01 99891 33.00	
							RCPT TOT 714.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 CEDAR GROVE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-354-0141	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,470.57	PTR 1,322.00	
						EMV 316,200	RMV TAX 17.10		
						TMV 229,700	RES CR 165.67		
MARSOLEK, LOWELL & PATRICIA		CEDAR GROVE BEACH					RMV 229,700	HSTD NET 1,322.00	
1396 44TH ST NW		PART OF OUTLOT A, CEDAR GROVE BEACH					NTC 2,297	SA 99891 66.00	
HACKENSACK MN 56452		SECT: 4 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,388.00	
							- - - - PAYMENTS - - - -		
						329 5/14/04	AV 661.00		
							01 99891 33.00		
							RCPT TOT 694.00		
						845 10/14/04	AV 661.00		
							01 99891 33.00		
							RCPT TOT 694.00		
51-354-0152	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 646.49		
						EMV 163,200	SGP TAX 299.51		
DALYBACA, MARY ANN & LUGO,		CEDAR GROVE BEACH					TMV 101,000	N-HM NET 946.00	
3703 BRENT		W160 FT OF OUTLOT B					NTC 1,010	SA 99891 66.00	
SANTA BARBARA CA 93105		SECT: 4 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,012.00	
							- - - - PAYMENTS - - - -		
						204 4/15/04	AV 323.24		
							SG 149.76		
							01 99891 33.00		
							RCPT TOT 506.00		
						848 10/15/04	AV 323.25		
							SG 149.75		
							01 99891 33.00		
							RCPT TOT 506.00		
PLAT TOTALS						EMV 2,273,100	TC TAX 10,206.33	PTR 2,684.00	
						DFRV	FD TAX		
						TMV 1,592,900	SGP TAX 3,941.72		
						RMV 464,600	RMV TAX 34.61		
						NTC 15,929	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 326.66		
							AGRI CR		
							NET 13,856.00		
							SA 744.00		
							NET+SPEC 14,600.00		
							- - - - PAYMENTS - - - -		
							NET 13,856.00		
							TIF		
							SA 744.00		
							GAA		
							COST		
							RCPT TOT 14,600.00	PEN 40.24	
								INT	
							BAL DUE		

ACRES

ROTTIERS BABY LAKE NORTH END ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-357-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 892.77	
		PLAT: 0357 LOT:			BLOCK:	EMV 206,700	SGP TAX 507.23	
MCPECK, RANDY LEE		ROTTIERS BABY LAKE NORTH END ADDN						
3252 LYNDAL AVE S		LOT 1 BLK 1				TMV 139,300	N-HM NET 1,400.00	
MINNEAPOLIS MN 55408		SECT: 5 TWP:140.0	RG:29		ACRES:	NTC 1,393	SA 99891 66.00	
							NET+SPEC 1,466.00	
-----								
							PAYMENTS	
						355 5/17/04	AV 446.38	
							SG 253.62	
							01 99891 33.00	
							RCPT TOT 733.00	
						918 10/19/04	AV 446.39	
							SG 253.61	
							01 99891 33.00	
							RCPT TOT 733.00	
51-357-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 183.95	
		PLAT: 0357 LOT:			BLOCK:	EMV 58,200	SGP TAX 62.05	
LANGSWEIRD, LARRY & LORI,		ROTTIERS BABY LAKE NORTH END ADDN						
LANGSWEIRD, ROBERT, UND 1/		LOT 6 BLK 1				TMV 28,800	N-HM NET 246.00	
C/O LARRY LANGSWEIRD		SECT: 5 TWP:140.0	RG:29		ACRES:	NTC 288		
5811 80TH AVE CT W								
UNIVERSITY PLACE WA 98467								
-----								
							PAYMENTS	
						247 5/04/04	AV 183.94	
							SG 62.06	
							RCPT TOT 246.00	
51-357-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 366.34	
		PLAT: 0357 LOT:			BLOCK:	EMV 105,000	SGP TAX 123.66	
LANGSWEIRD, ROBERT & LARRY		ROTTIERS BABY LAKE NORTH END ADDN						
5811 80TH AVE CT W		LOT 7 BLK 1				TMV 57,300	N-HM NET 490.00	
UNIVERSITY PLACE WA 98467		SECT: 4 TWP:140.0	RG:29		ACRES:	NTC 573	SA 99891 66.00	
							NET+SPEC 556.00	
-----								
							PAYMENTS	
						248 5/04/04	AV 366.34	
							SG 123.66	
							01 99891 66.00	
							RCPT TOT 556.00	
PLAT TOTALS						EMV 369,900	TC TAX 1,443.06	PTR
						DFRV	FD TAX	
						TMV 225,400	SGP TAX 692.94	
						RMV	RMV TAX	
						NTC 2,254	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,136.00	
							SA 132.00	
							NET+SPEC 2,268.00	
-----								
							PAYMENTS	
							NET 2,136.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,268.00	PEN
								INT
							BAL DUE	

ACRES



ROTTIERS BABY LAKE HOMESTEAD ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-358-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 149.33	
		TXP#:0031424	PLAT: 0358	LOT:	BLOCK:	EMV 51,100	SGP TAX 50.67	
OLSEN, JANE, TRUSTEE OF BER ROTTIERS BABY LAKE HOMESTEAD ADDN								
ROTTIER REVOC TRUST LOT 1 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 234								
C/O BREMER TRUST SECT: 5 TWP:140.0 RG:29 ACRES:								
PO BOX 687								
BRAINERD MN 56401								
							PAYMENTS	
							AV	74.66
							SG	25.34
							RCPT TOT	100.00
							AV	74.67
							SG	25.33
							RCPT TOT	100.00
51-358-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 109.30	
		TXP#:0054706	PLAT: 0358	LOT:	BLOCK:	EMV 37,300	SGP TAX 36.70	
DAHLBERG, BRIAN D & JUDITH ROTTIERS BABY LAKE HOMESTEAD ADDN								
2520 FLORIDA AVE N LOT 2 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 171								
GOLDEN VALLEY MN 55427 SECT: 5 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							AV	54.65
							SG	18.35
							RCPT TOT	73.00
							AV	54.65
							SG	18.35
							RCPT TOT	73.00
51-358-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 938.31	
		TXP#:0054222	PLAT: 0358	LOT:	BLOCK:	EMV 224,000	SGP TAX 545.69	
GRATZ, LISA R ROTTIERS BABY LAKE HOMESTEAD ADDN								
6523 GRAY FOX CURVE LOT 3 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 1,464								
CHANHASSEN MN 55317 SECT: 5 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							AV	938.30
							SG	545.70
							01 99891	66.00
							RCPT TOT	1,550.00
51-358-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.78	
		TXP#:0041382	PLAT: 0358	LOT:	BLOCK:	EMV 94,600	SGP TAX 105.22	
RICE, STEVEN W & SUSAN J ROTTIERS BABY LAKE HOMESTEAD ADDN								
1123 MILL CREEK CIRCLE LOT 4 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 484								
ST CLOUD MN 56303 SECT: 5 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							AV	310.78
							SG	105.22
							RCPT TOT	416.00
51-358-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,391.45	
		TXP#:0041382	PLAT: 0358	LOT:	BLOCK:	EMV 342,100	SGP TAX 928.55	
RICE, STEVEN W & SUSAN J ROTTIERS BABY LAKE HOMESTEAD ADDN								
1123 MILL CREEK CIRCLE LOT 5 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 2,172								
ST CLOUD MN 56303 SECT: 5 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							AV	1,391.44
							SG	928.56
							01 99891	66.00
							RCPT TOT	2,386.00
51-358-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.76	
		TXP#:0055085	PLAT: 0358	LOT:	BLOCK:	EMV 108,000	SGP TAX 107.24	
ENOS, DRUSILLAM M ROTTIERS BABY LAKE HOMESTEAD ADDN								
991 470TH ST LOT 6 BLK 1, ROTTIERS BABY LAKE HOMESTEAD ADD NTC 494								
STANCHFIELD MN 55080 SECT: 5 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							AV	316.76
							SG	107.24
							RCPT TOT	424.00

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ROTTIERS BABY LAKE HOMESTEAD ADDN

=====

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

=====

PLAT TOTALS						EMV 857,100	TC TAX	3,215.93	PTR
						DFRV	FD TAX		
						TMV 501,900	SGP TAX	1,774.07	
						RMV	RMV TAX		
						NTC 5,019	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET	4,990.00	
							SA	132.00	
							NET+SPEC	5,122.00	
							----- PAYMENTS -----		
							NET	4,990.00	
							TIF		
							SA	132.00	
							GAA		
							COST		
							RCPT TOT	5,122.00	PEN
									INT
							BAL DUE		

ACRES

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 PARTRIDGE POINT

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-360-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 776.76	
		TXP#:0031510 PLAT: 0360 LOT:			BLOCK:	EMV 171,900	SGP TAX 409.24	
ADAMS, PATRICK A & NANCY A		PARTRIDGE POINT				TMV 121,200	N-HM NET 1,186.00	
721 LINDA DR		LOT 1 BLK 1				NTC 1,212	SA 99891 66.00	
EAGLE LAKE, MN	56024	SECT: 8 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,252.00	
-----								
							PAYMENTS	
						312 5/12/04	AV 388.38	
							SG 204.62	
							01 99891 33.00	
							RCPT TOT 626.00	
						825 10/14/04	AV 388.38	
							SG 204.62	
							01 99891 33.00	
							RCPT TOT 626.00	
51-360-0110	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,054.32	
		TXP#:0044260 PLAT: 0360 LOT:			BLOCK:	EMV 239,300	SGP TAX 643.68	
LACHERMEIER, ANTHONY M & PE		PARTRIDGE POINT				TMV 164,500	N-HM NET 1,698.00	
8880 CO RD 8 SW		LOT 2 BLK 1				NTC 1,645	SA 99891 66.00	
WAVERLY MN	55390	SECT: 8 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,764.00	
-----								
							PAYMENTS	
						1047 5/10/04	AV 527.16	
							SG 321.84	
							01 99891 33.00	
							RCPT TOT 882.00	
						1465 10/13/04	AV 527.16	
							SG 321.84	
							01 99891 33.00	
							RCPT TOT 882.00	
51-360-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,057.58	
		TXP#:0044536 PLAT: 0360 LOT:			BLOCK:	EMV 216,600	SGP TAX 646.42	
BEAVER, DARRELL D & JEAN M		PARTRIDGE POINT				TMV 165,000	N-HM NET 1,704.00	
71750 230TH AVE		LOT 3 BLK 1				NTC 1,650	SA 99891 66.00	
HAYFIELD MN	55940	SECT: 8 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,770.00	
-----								
							PAYMENTS	
						311 5/18/04	AV 528.79	
							SG 323.21	
							01 99891 33.00	
							RCPT TOT 885.00	
						844 10/12/04	AV 528.79	
							SG 323.21	
							01 99891 33.00	
							RCPT TOT 885.00	
51-360-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 224.24	
		TXP#:0044325 PLAT: 0360 LOT:			BLOCK:	EMV 61,600	SGP TAX 75.76	
STEINKAMP, JERALD F & SANDR		PARTRIDGE POINT				TMV 35,000	N-HM NET 300.00	
23896 - 740TH AVE		LOT 4 BLK 1				NTC 350		
RENVILLE MN	56284	SECT: 8 TWP:140.0 RG:29			ACRES:			
-----								
							PAYMENTS	
						405 6/01/04	AV 107.64	P&I 4.48
							SG 36.36	P&I 1.52
							RCPT TOT 144.00	PEN 6.00
						407 6/23/04	AV 4.48	P&I .18
							SG 1.52	P&I .06
							RCPT TOT 6.00	PEN .24
						1513 12/28/04	AV 112.12	P&I 8.97
							SG 37.88	P&I 3.03
							RCPT TOT 150.00	PEN 12.00

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51-360-0125	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,095.74	PTR 906.00
		TXP#:0053631 PLAT: 0360 LOT:			BLOCK:	EMV 255,100	RMV TAX 12.74	
MIKOTA, GERALD & LINDA		PARTRIDGE POINT				TMV 188,800	RES CR 202.48	
1711 PARTRIDGE LN NW		LOT 5 BLK 1				RMV 171,200	HSTD NET 906.00	
HACKENSACK MN 56452		SECT: 8 TWP:140.0 RG:29 ACRES:				NTC 1,712	SA 99891 66.00	
							NET+SPEC 972.00	
							PAYMENTS	
						323 5/13/04	AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
						804 10/04/04	AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
51-360-0130	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,842.22	PTR 1,750.00
		TXP#:0034594 PLAT: 0360 LOT:			BLOCK:	EMV 323,600	RMV TAX 21.43	
WALSH, WM J & JOANNE B		PARTRIDGE POINT				TMV 287,500	RES CR 113.65	
1705 PARTRIDGE LN NW		LOTS 6 & 7, BLK 1				RMV 287,500	HSTD NET 1,750.00	
HACKENSACK MN 56452		SECT: 8 TWP:140.0 RG:29 ACRES:				NTC 2,875	SA 99891 66.00	
							NET+SPEC 1,816.00	
							PAYMENTS	
						339 5/14/04	AV 875.00	
							01 99891 33.00	
							RCPT TOT 908.00	
						836 10/04/04	AV 875.00	
							01 99891 33.00	
							RCPT TOT 908.00	
51-360-0140	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 231.87	
		TXP#:0036086 PLAT: 0360 LOT:			BLOCK:	EMV 66,900	SGP TAX 78.13	
MEYERS, IRVIN & JOANN		PARTRIDGE POINT				TMV 36,100	N-HM NET 310.00	
17 SOUTH LAKE AVE		LOT 8 BLK 1				NTC 361		
ORLANDO, FL 32801		SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						214 4/01/04	AV 231.86	
							SG 78.14	
							RCPT TOT 310.00	
51-360-0145	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 966.39	
		TXP#:0009812 PLAT: 0360 LOT:			BLOCK:	EMV 225,500	SGP TAX 569.61	
HERRICK, SIDNEY		PARTRIDGE POINT				TMV 150,900	N-HM NET 1,536.00	
611 W CRESCENT LANE		LOT 9 BLK 1				NTC 1,509	SA 99891 66.00	
LITCHFIELD, MN 55355		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,602.00	
							PAYMENTS	
						329 5/17/04	AV 483.19	
							SG 284.81	
							01 99891 33.00	
							RCPT TOT 801.00	
						839 10/15/04	AV 483.20	
							SG 284.80	
							01 99891 33.00	
							RCPT TOT 801.00	
51-360-0150	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,248.47	PTR 1,066.00
		TXP#:0022946 PLAT: 0360 LOT:			BLOCK:	EMV 255,700	RMV TAX 14.52	
SWANSON, JAMES C		PARTRIDGE POINT				TMV 194,900	RES CR 196.99	
1697 PARTRIDGE LANE NW		LOT 10 BLK 1 PARTRIDGE POINT & PART OF LOT 1				RMV 194,900	HSTD NET 1,066.00	
HACKENSACK MN 56452-9548		BLK 1 PARTRIDGE POINT 2ND ADDITION				NTC 1,949	SA 99891 66.00	
		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,132.00	
							PAYMENTS	
						330 5/17/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	
						800 10/14/04	AV 533.00	
							01 99891 33.00	
							RCPT TOT 566.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PARTRIDGE POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,816,200 TC TAX	8,497.59	PTR 3,722.00
						DFRV FD TAX		
						TMV 1,343,900 SGP TAX	2,422.84	
						RMV 653,600 RMV TAX	48.69	
						NTC 13,263 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	513.12	
						AGRI CR		
						NET	10,456.00	
						SA	462.00	
						NET+SPEC	10,918.00	
						----- PAYMENTS -----		
						NET	10,456.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	10,918.00	PEN 18.24
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PARTRIDGE POINT 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-361-0115	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,047.80		
	TXP#:0023928	PLAT: 0361 LOT: BLOCK:				EMV 214,200 SGP TAX 638.20		
TURNER, WENDELL J & MYRNA C		PARTRIDGE POINT 2ND ADDN				TMV 163,500 N-HM NET 1,686.00		
100 TANGERINE BLVD #22		LOT 2 BLK 1 & PART OF LOT 1 BLK 1 PARTRIDGE				NTC 1,635 SA 99891 66.00		
BROWNSVILLE TX 78521		POINT 2ND ADDITION				NET+SPEC 1,752.00		
		SECT: 5 TWP:140.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
					244 4/16/04	AV 523.90		
						SG 319.10		
						01 99891 33.00		
						RCPT TOT 876.00		
					850 10/05/04	AV 523.90		
						SG 319.10		
						01 99891 33.00		
						RCPT TOT 876.00		
51-361-0120	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 723.65		
	TXP#:0052043	PLAT: 0361 LOT: BLOCK:				EMV 164,600 SGP TAX 364.35		
BERGMANIS, ERIK M & JODI L,		PARTRIDGE POINT 2ND ADDN				TMV 112,900 N-HM NET 1,088.00		
KAHLER, DAVID D & TONIA A,		LOT 3 BLK 1				NTC 1,129 SA 99891 66.00		
2158 - 240TH AVE		SECT: 5 TWP:140.0 RG:29 ACRES:				NET+SPEC 1,154.00		
TRUMAN MN 56088						- - - - - PAYMENTS - - - - -		
					884 5/10/04	AV 361.83		
						SG 182.17		
						01 99891 33.00		
						RCPT TOT 577.00		
					1748 10/08/04	AV 361.83		
						SG 182.17		
						01 99891 33.00		
						RCPT TOT 577.00		
51-361-0125	RE	051-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX 1,536.62 PTR 1,398.00		
	TXP#:0043770	PLAT: 0361 LOT: BLOCK:				EMV 280,500 RMV TAX 17.87		
MURPHY, MICHAEL J		PARTRIDGE POINT 2ND ADDN				TMV 239,900 RES CR 156.49		
1692 PARTRIDGE LN NW		LOT 4 BLK 1				RMV 239,900 HSTD NET 1,398.00		
HACKENSACK MN 56452		SECT: 5 TWP:140.0 RG:29 ACRES:				NTC 2,399 SA 99891 66.00		
						NET+SPEC 1,464.00		
						- - - - - PAYMENTS - - - - -		
					885 5/10/04	AV 699.00		
						01 99891 33.00		
						RCPT TOT 732.00		
					1749 10/08/04	AV 699.00		
						01 99891 33.00		
						RCPT TOT 732.00		
51-361-0130	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 316.92		
	TXP#:0008753	PLAT: 0361 LOT: BLOCK:				EMV 84,600 SGP TAX 107.08		
HAGEN, STEVEN A, ETAL		PARTRIDGE POINT 2ND ADDN				TMV 49,500 N-HM NET 424.00		
2920 FLORIDA AVE S		LOT 5 BLK 1				NTC 495 SA 99891 66.00		
ST LOUIS PARK, MN 55426		SECT: 5 TWP:140.0 RG:29 ACRES:				NET+SPEC 490.00		
						- - - - - PAYMENTS - - - - -		
					354 5/20/04	AV 158.46		
						SG 53.54		
						01 99891 33.00		
						RCPT TOT 245.00		
					1605 12/29/04	AV 165.19 P&I 12.68		
						SG 55.81 P&I 4.28		
						01 99891 34.40 P&I 2.64		
						RCPT TOT 255.40 PEN 19.60		
						BAL DUE -10.40		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PARTRIDGE POINT 2ND ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-361-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 219.67	
						EMV 71,500	SGP TAX 74.33	
						TMV 34,200	N-HM NET 294.00	
						NTC 342		
STELTER, ROGER & DOLORES		PARTRIDGE POINT 2ND ADDN						
16451 SNAKE TRAIL		LOTS 6 & 7 BLK 1						
WASECA MN 56093		SECT: 5 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
1338 12/08/04							AV 219.66	P&I 17.57
							SG 74.34	P&I 5.95
							RCPT TOT 294.00	PEN 23.52
							TC TAX 435.02	
							EMV 112,200	SGP TAX 146.98
							TMV 68,000	N-HM NET 582.00
							NTC 680	SA 99891 66.00
							NET+SPEC 648.00	
-----								
							PAYMENTS	
326 5/07/04							AV 217.51	
							SG 73.49	
							01 99891 33.00	
							RCPT TOT 324.00	
836 10/12/04							AV 217.51	
							SG 73.49	
							01 99891 33.00	
							RCPT TOT 324.00	
							TC TAX 213.86	
							EMV 63,500	SGP TAX 72.14
							TMV 33,300	N-HM NET 286.00
							NTC 333	SA 99891 66.00
							NET+SPEC 352.00	
-----								
							PAYMENTS	
301 5/18/04							AV 106.93	
							SG 36.07	
							01 99891 33.00	
							RCPT TOT 176.00	
1319 12/06/04							AV 106.93	P&I 8.55
							SG 36.07	P&I 2.89
							01 99891 33.00	P&I 2.64
							RCPT TOT 176.00	PEN 14.08
							TC TAX 738.64	
							EMV 147,300	SGP TAX 377.36
							TMV 115,400	N-HM NET 1,116.00
							NTC 1,154	SA 99891 66.00
							NET+SPEC 1,182.00	
-----								
							PAYMENTS	
202 4/09/04							AV 369.32	
							SG 188.68	
							01 99891 33.00	
							RCPT TOT 591.00	
617 7/06/04							AV 369.32	
							SG 188.68	
							01 99891 33.00	
							RCPT TOT 591.00	
							TC TAX 31.24	
							EMV 9,000	SGP TAX 10.76
							TMV 4,900	N-HM NET 42.00
							NTC 49	
-----								
							PAYMENTS	
131 3/31/04							AV 31.24	
							SG 10.76	
							RCPT TOT 42.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PARTRIDGE POINT 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,147,400 TC TAX	5,263.42	PTR 1,398.00
						DFRV FD TAX		
						TMV 821,600 SGP TAX	1,791.20	
						RMV 239,900 RMV TAX	17.87	
						NTC 8,216 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	156.49	
						AGRI CR		
						NET	6,916.00	
						SA	462.00	
						NET+SPEC	7,378.00	
						----- PAYMENTS -----		
						NET	6,925.00	
						TIF		
						SA	463.40	
						GAA		
						COST		
						RCPT TOT	7,388.40	PEN 57.20
								INT
						BAL DUE	-10.40	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-367-0021	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 622.90	PTR 376.00
						EMV 115,100	RMV TAX 7.24	
						TMV 97,200	RES CR 254.14	
						RMV 97,200	HSTD NET 376.00	
						NTC 972	SA 99891 66.00	
							NET+SPEC 442.00	
							- - - - PAYMENTS - - - - -	
						325 5/11/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						827 10/06/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
51-367-0022	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 358.78	
						EMV 82,600	SGP TAX 121.22	
						TMV 56,000	N-HM NET 480.00	
						NTC 560	SA 99891 66.00	
							NET+SPEC 546.00	
							- - - - PAYMENTS - - - - -	
						365 5/13/04	AV 179.39	
							SG 60.61	
							01 99891 33.00	
							RCPT TOT 273.00	
						1305 12/09/04	AV 179.39	P&I 14.35
							SG 60.61	P&I 4.85
							01 99891 33.00	P&I 2.64
							RCPT TOT 273.00	PEN 21.84
51-367-0031	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 49.42	
						EMV 7,900	SGP TAX 16.58	
						TMV 7,800	N-HM NET 66.00	
						NTC 78	SA 99891 66.00	
							NET+SPEC 132.00	
							- - - - PAYMENTS - - - - -	
						330 5/12/04	AV 24.71	
							SG 8.29	
							01 99891 33.00	
							RCPT TOT 66.00	
						826 10/12/04	AV 24.71	
							SG 8.29	
							01 99891 33.00	
							RCPT TOT 66.00	
51-367-0032	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 191.77	PTR 194.00
						EMV 44,500	RMV TAX 2.23	
						TMV 29,900	HSTD NET 194.00	
						RMV 29,900		
						NTC 299		
							- - - - PAYMENTS - - - - -	
						337 5/13/04	AV 97.00	
						837 10/14/04	AV 97.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 OGEMA POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 250,100 TC TAX	1,222.87	PTR 570.00
						DFRV FD TAX		
						TMV 190,900 SGP TAX	137.80	
						RMV 127,100 RMV TAX	9.47	
						NTC 1,909 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	254.14	
						AGRI CR		
						NET	1,116.00	
						SA	198.00	
						NET+SPEC	1,314.00	
						----- PAYMENTS -----		
						NET	1,116.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	1,314.00	PEN 21.84
								INT
						BAL DUE		

ACRES 5.69

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-370-0010	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 466.33	
		PLAT: 0370 LOT: BLOCK:				EMV 111,800	SGP TAX 157.67	
HOFF, RICHARD K		TIMBER LANE ADDN TO BABY LAKE				TMV 72,700	N-HM NET 624.00	
3368 SHORE ACRES RD NW		LOT 1				NTC 727	SA 99891 66.00	
LONGVILLE MN 56655		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 690.00	
-----								
							PAYMENTS	
						304 5/11/04	AV 233.16	
							SG 78.84	
							01 99891 33.00	
							RCPT TOT 345.00	
						802 10/13/04	AV 233.17	
							SG 78.83	
							01 99891 33.00	
							RCPT TOT 345.00	
51-370-0020	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 210.79	
		PLAT: 0370 LOT: BLOCK:				EMV 55,600	SGP TAX 71.21	
HARMON, JENNIFER J		TIMBER LANE ADDN TO BABY LAKE				TMV 33,000	N-HM NET 282.00	
3368 SHORE ACRES RD NW		LOT 2				NTC 330		
LONGVILLE, MN 56655		SECT: 8 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						305 5/11/04	AV 105.39	
							SG 35.61	
							RCPT TOT 141.00	
						803 10/13/04	AV 105.40	
							SG 35.60	
							RCPT TOT 141.00	
51-370-0060	RE	051-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,599.25	PTR 1,422.00
		PLAT: 0370 LOT: BLOCK:				EMV 326,100	RMV TAX 18.60	
OLSEN, DONALD & JANE		TIMBER LANE ADDN TO BABY LAKE				TMV 249,500	RES CR 147.85	
4370 EVERGREEN DR NW		LOTS 3 THRU 8, TIMBER LANE ADDN TO BABY LK				RMV 249,500	HSTD NET 1,470.00	
HACKENSACK, MN 56452		SECT: 8 TWP:140.0 RG:29 ACRES:				NTC 2,495	SA 99891 66.00	
-----								
							PAYMENTS	
						328 5/13/04	AV 1,470.00	
							01 99891 66.00	
							RCPT TOT 1,536.00	
51-370-0110	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 273.49	
		PLAT: 0370 LOT: BLOCK:				EMV 79,400	SGP TAX 92.51	
VOSS, MICHAEL H & MELISSA M		TIMBER LANE ADDN TO BABY LAKE				TMV 42,700	N-HM NET 366.00	
2821 GEORGIA AVE S		LOTS 9 & 10, TIMBER LANE ADDN BABY LAKE				NTC 427		
ST LOUIS PARK MN 55426		SECT: 8 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						326 5/10/04	AV 136.74	
							SG 46.26	
							RCPT TOT 183.00	
						708 9/13/04	AV 136.75	
							SG 46.25	
							RCPT TOT 183.00	
51-370-0120	RE	051-0113-00-00-00-00 000 000 00001116				151/000/000 0	TC TAX 1,580.13	
		PLAT: 0370 LOT: BLOCK:				EMV 372,000	SGP TAX 1,087.87	
ANDERSON, RICHARD S & D S		TIMBER LANE ADDN TO BABY LAKE				TMV 246,600	N-HM NET 2,668.00	
NO SUCH NUMBER		LOTS 11 & 12, TIMBER LANE ADDN BABY LAKE &				NTC 2,466	SA 99891 66.00	
15879 GRIFFON PATH		LOTS 211 THRU 214, INTERLACHEN LODGE					NET+SPEC 2,734.00	
DAKOTA MN 55925		SECT: 8 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						1048 5/10/04	AV 790.07	
							SG 543.93	
							01 99891 33.00	
							RCPT TOT 1,367.00	
						1466 10/13/04	AV 790.07	
							SG 543.93	
							01 99891 33.00	
							RCPT TOT 1,367.00	

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 WOODROW TWP  
 TIMBER LANE ADDN TO BABY LAKE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 944,900 TC TAX	4,129.99	PTR 1,422.00
						DFRV FD TAX		
						TMV 644,500 SGP TAX	1,409.26	
						RMV 249,500 RMV TAX	18.60	
						NTC 6,445 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	147.85	
						AGRI CR		
						NET	5,410.00	
						SA	198.00	
						NET+SPEC	5,608.00	
						----- PAYMENTS -----		
						NET	5,410.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	5,608.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
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 WOODROW TWP  
 KID LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-373-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.64	
		TXP#:0028899 PLAT: 0373 LOT:			BLOCK:	EMV 9,400	SGP TAX 20.36	
MELLGREN, ROBERT P & DARLEN		KID LAKE SHORES				TMV 9,400	N-HM NET 80.00	
701 NW 5TH AVE		OUTLOT A				NTC 94		
CAMBRIDGE, MN 55008		SECT: 8 TWP:140.0 RG:29			ACRES:			
-----								
						205 4/08/04	AV 59.64	
							SG 20.36	
							RCPT TOT 80.00	
51-373-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 196.00	
		TXP#:0048268 PLAT: 0373 LOT:			BLOCK:	EMV 55,900	SGP TAX 66.00	
AMAZI, TERESE & WAYNE S		KID LAKE SHORES				TMV 30,600	N-HM NET 262.00	
2200 - 10TH AVE SW		LOT 1 BLK 1				NTC 306		
AUSTIN MN 55912		SECT: 8 TWP:140.0 RG:29			ACRES:			
-----								
						202 4/26/04	AV 196.00	
							SG 66.00	
							RCPT TOT 262.00	
51-373-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 391.83	
		TXP#:0051533 PLAT: 0373 LOT:			BLOCK:	EMV 96,200	SGP TAX 132.17	
GULDEN, GREGORY J & DONNA L		KID LAKE SHORES				TMV 61,100	N-HM NET 524.00	
6860 HILLENDALE RD		LOTS 2 & 3, BLK 1, KID LAKE SHORES				NTC 611	SA 99891 66.00	
ELK RIVER MN 55330		SECT: 8 TWP:140.0 RG:29			ACRES:		NET+SPEC 590.00	
-----								
						363 5/07/04	AV 195.91	
							SG 66.09	
							01 99891 33.00	
							RCPT TOT 295.00	
						842 10/06/04	AV 195.92	
							SG 66.08	
							01 99891 33.00	
							RCPT TOT 295.00	
51-373-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 68.68	
		TXP#:0029695 PLAT: 0373 LOT:			BLOCK:	EMV 10,700	SGP TAX 23.32	
HOLT, DONALD C & ELIZABETH		KID LAKE SHORES				TMV 10,700	N-HM NET 92.00	
6268 COUNTY RD 45		LOTS 1 & 2, BLK 2				NTC 107		
BRAINERD MN 56401		SECT: 8 TWP:140.0 RG:29			ACRES:			
-----								
						305 5/17/04	AV 34.34	
							SG 11.66	
							RCPT TOT 46.00	
						852 10/13/04	AV 34.34	
							SG 11.66	
							RCPT TOT 46.00	
51-373-0230	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 171.99	
		TXP#:0029695 PLAT: 0373 LOT:			BLOCK:	EMV 43,200	SGP TAX 58.01	
HOLT, DONALD C & ELIZABETH		KID LAKE SHORES				TMV 26,800	N-HM NET 230.00	
6268 COUNTY RD 45		LOTS 3 & 4, BLK 2				NTC 268	SA 99891 66.00	
BRAINERD MN 56401		SECT: 8 TWP:140.0 RG:29			ACRES: 8.11		NET+SPEC 296.00	
TAYLOR INVESTMENT CORP								
-----								
						303 5/17/04	AV 85.99	
							SG 29.01	
							01 99891 33.00	
							RCPT TOT 148.00	
						851 10/13/04	AV 86.00	
							SG 29.00	
							01 99891 33.00	
							RCPT TOT 148.00	

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 KID LAKE SHORES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-373-0310	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 246.82	
						EMV 47,300	SGP TAX 83.18	
						TMV 38,600	N-HM NET 330.00	
						NTC 386	SA 99891 66.00	
							NET+SPEC 396.00	
							----- PAYMENTS -----	
						207 4/08/04	AV 246.82	
							SG 83.18	
							01 99891 66.00	
							RCPT TOT 396.00	
51-373-0410	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 26.83	
						EMV 6,800	SGP TAX 9.17	
						TMV 4,200	N-HM NET 36.00	
						NTC 42		
							----- PAYMENTS -----	
						206 4/08/04	AV 26.83	
							SG 9.17	
							RCPT TOT 36.00	
PLAT TOTALS						EMV 269,500	TC TAX 1,161.79	PTR
						DFRV 181,400	SGP TAX 392.21	
						RMV 1,814	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 1,554.00	
							SA 198.00	
							NET+SPEC 1,752.00	
							----- PAYMENTS -----	
							NET 1,554.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 1,752.00	PEN
								INT
							BAL DUE	

ACRES 35.61

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 CEDAR RIDGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-375-0110	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 140.36	
		TXP#:0049368	PLAT: 0375	LOT:	BLOCK:	EMV 35,700	SGP TAX 47.64	
GELLER, GARY L & MARY M						TMV 21,900	N-HM NET 188.00	
2205 8TH ST N						NTC 219		
FARGO ND 58102								
SECT: 8 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
202 4/05/04							AV 140.36	
							SG 47.64	
							RCPT TOT 188.00	
51-375-0120	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,418.55	PTR 1,262.00
		TXP#:0047135	PLAT: 0375	LOT:	BLOCK:	EMV 286,900	RMV TAX 16.50	
DOBIER, JOHN A & PATRICIA L						TMV 221,500	RES CR 173.05	
4153 CEDAR TRAIL NW						RMV 221,500	HSTD NET 1,262.00	
HACKENSACK MN 56452						NTC 2,215	SA 99891 66.00	
SECT: 8 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
512 4/29/04							AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
1750 10/08/04							AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
51-375-0130	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,437.63	PTR 1,284.00
		TXP#:0036516	PLAT: 0375	LOT:	BLOCK:	EMV 240,100	RMV TAX 16.72	
HAUG, STUART						TMV 224,500	RES CR 170.35	
4161 CEDAR TRL NW						RMV 224,500	HSTD NET 1,284.00	
HACKENSACK MN 56452						NTC 2,245	SA 99891 66.00	
SECT: 8 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
886 5/10/04							AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
1751 10/08/04							AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
51-375-0140	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,543.65	PTR 1,416.00
		TXP#:0052395	PLAT: 0375	LOT:	BLOCK:	EMV 313,700	RMV TAX 17.95	
PETERSON, STEPHEN J & SUSAN						TMV 241,000	RES CR 145.60	
6340 TRAP LINE CIRCLE						RMV 241,000	HSTD NET 1,416.00	
CHANHASSEN MN 55317						NTC 2,410	SA 99891 66.00	
SECT: 8 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
340 5/12/04							AV 708.00	
							01 99891 33.00	
							RCPT TOT 741.00	
833 10/12/04							AV 708.00	
							01 99891 33.00	
							RCPT TOT 741.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 876,400 TC TAX	4,540.19	PTR 3,962.00
						DFRV FD TAX		
						TMV 708,900 SGP TAX	47.64	
						RMV 687,000 RMV TAX	51.17	
						NTC 7,089 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	489.00	
						AGRI CR		
						NET	4,150.00	
						SA	198.00	
						NET+SPEC	4,348.00	
						----- PAYMENTS -----		
						NET	4,150.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	4,348.00	PEN
								INT
						BAL DUE		



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 SHORES OF INTERLACHEN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-376-0001	RE	051-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0052378	PLAT: 0376	LOT:	BLOCK:			
SHORES OF INTERLACHEN OWNER		SHORES OF INTERLACHEN						
PO BOX 473		OUTLOT A SHORES OF INTERLACHEN						
HACKENSACK MN	56452	SECT: 8 TWP:140.0 RG:29 ACRES:						
51-376-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	170.42
		TXP#:00523715	PLAT: 0376	LOT:	BLOCK:	EMV	35,200	SGP TAX
MILLER, JAMES F & CAROLE A		SHORES OF INTERLACHEN						
4047 VINCENT AVE N		LOT 1 BLK 1 SHORES OF INTERLACHEN						
MINNEAPOLIS MN	55412	SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
		310	5/12/04	AV			85.21	
				SG			28.79	
				01	99891		33.00	
				RCPT TOT			147.00	
		608	7/06/04	AV			85.21	
				SG			28.79	
				RCPT TOT			114.00	
		805915	7/08/04	01	99891		-33.00	
51-376-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	170.42
		TXP#:0020870	PLAT: 0376	LOT:	BLOCK:	EMV	35,200	SGP TAX
SCHULTZ, JEFFERY C & ANGELA		SHORES OF INTERLACHEN						
7113 S WALKER BAY RD		LOT 2 BLK 1 SHORES OF INTERLACHEN						
WALKER MN	56484	SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
		309	5/12/04	AV			85.21	
				SG			28.79	
				01	99891		33.00	
				RCPT TOT			147.00	
		634	8/16/04	AV			85.21	
				SG			28.79	
				01	99891		-33.00	
				RCPT TOT			81.00	
51-376-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	421.48
		TXP#:0020870	PLAT: 0376	LOT:	BLOCK:	EMV	87,100	SGP TAX
SCHULTZ, JEFFERY C & ANGELA		SHORES OF INTERLACHEN						
7113 S WALKER BAY RD		LOT 3 BLK 1 SHORES OF INTERLACHEN						
WALKER MN	56484	SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
		316	5/12/04	AV			210.74	
				SG			71.26	
				01	99891		33.00	
				RCPT TOT			315.00	
		633	8/16/04	AV			210.74	
				SG			71.26	
				01	99891		33.00	
				RCPT TOT			315.00	
51-376-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	170.42
		TXP#:0052412	PLAT: 0376	LOT:	BLOCK:	EMV	35,200	SGP TAX
WILTSE, SCOTT C & SOLMONSON		SHORES OF INTERLACHEN						
13252 DAHLGREN RD		LOT 4 BLK 1 SHORES OF INTERLACHEN						
MINNETONKA MN	55305	SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
		324	5/12/04	AV			85.21	
				SG			28.79	
				01	99891		33.00	
				RCPT TOT			147.00	
		826	10/07/04	AV			85.21	
				SG			28.79	
				01	99891		33.00	
				RCPT TOT			147.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-376-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 173.57	
						EMV 35,900	SGP TAX 58.43	
MULLER, CALVIN L & EVELYN K		SHORES OF INTERLACHEN				TMV 27,100	N-HM NET 232.00	
407 11TH ST SW		LOT 5 BLK 1 SHORES OF INTERLACHEN				NTC 271	SA 99891 66.00	
HUMBOLDT IA 50548		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 298.00	
							PAYMENTS	
						207 4/07/04	AV 173.56	
							SG 58.44	
							01 99891 66.00	
							RCPT TOT 298.00	
51-376-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
						EMV 42,200	SGP TAX 68.61	
PETTIT, ROSE C & ZIMMERMAN, G JEAN		SHORES OF INTERLACHEN				TMV 31,800	N-HM NET 272.00	
2708 VICTORY MEMORIAL DR		LOT 6 BLK 1 SHORES OF INTERLACHEN				NTC 318		
MINNEAPOLIS MN 55412		SECT: 8 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						315 5/12/04	AV 101.69	
							SG 34.31	
							01 99891 33.00	
							RCPT TOT 169.00	
						632 8/16/04	AV 101.70	
							SG 34.30	
							01 99891 -33.00	
							RCPT TOT 103.00	
51-376-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.18	
						EMV 40,200	SGP TAX 65.82	
SCHULTZ, JEFFERY C & ANGELA		SHORES OF INTERLACHEN				TMV 30,400	N-HM NET 260.00	
7113 S WALKER BAY RD		LOT 7 BLK 1 SHORES OF INTERLACHEN				NTC 304	SA 99891 66.00	
WALKER MN 56484		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 326.00	
							PAYMENTS	
						314 5/12/04	AV 97.09	
							SG 32.91	
							01 99891 33.00	
							RCPT TOT 163.00	
						637 8/16/04	AV 136.40	
							SG 46.24	
							01 99891 46.36	
							RCPT TOT 229.00	
						805940 8/26/04	AV -39.31	
							SG -13.33	
							01 99891 -13.36	
							RCPT TOT -66.00	
51-376-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
						EMV 42,200	SGP TAX 68.61	
SCHULTZ, JEFFERY C & ANGELA		SHORES OF INTERLACHEN				TMV 31,800	N-HM NET 272.00	
7113 S WALKER BAY RD		LOT 8 BLK 1 SHORES OF INTERLACHEN				NTC 318	SA 99891 66.00	
WALKER MN 56484		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 338.00	
							PAYMENTS	
						313 5/12/04	AV 101.69	
							SG 34.31	
							01 99891 33.00	
							RCPT TOT 169.00	
						635 8/16/04	AV 101.70	
							SG 34.30	
							01 99891 33.00	
							RCPT TOT 169.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-376-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
TXP#:0052447		PLAT: 0376 LOT:	BLOCK:			EMV 42,200	SGP TAX 68.61	
ANDREW, DENIS D & CINDIE		SHORES OF INTERLACHEN				TMV 31,800	N-HM NET 272.00	
2017 GRAYDON AVE		LOT 9 BLK 1 SHORES OF INTERLACHEN				NTC 318	SA 99891 66.00	
BRAINERD MN 56401		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 338.00	
							- - - - - PAYMENTS - - - - -	
		312	5/14/04	AV			101.69	
				SG			34.31	
				01 99891			33.00	
				RCPT TOT			169.00	
		846	10/15/04	AV			101.70	
				SG			34.30	
				01 99891			33.00	
				RCPT TOT			169.00	
51-376-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
TXP#:0054747		PLAT: 0376 LOT:	BLOCK:			EMV 42,200	SGP TAX 68.61	
NIEMI, BILL H & SANDRA S		SHORES OF INTERLACHEN				TMV 31,800	N-HM NET 272.00	
3734 FOXGLOVE LN		LOT 10 BLK 1 SHORES OF INTERLACHEN				NTC 318	SA 99891 66.00	
FALLBROOK CA 92082		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 338.00	
							- - - - - PAYMENTS - - - - -	
		312	5/12/04	AV			101.69	
				SG			34.31	
				01 99891			33.00	
				RCPT TOT			169.00	
		636	8/16/04	AV			101.70	
				SG			34.30	
				01 99891			33.00	
				RCPT TOT			169.00	
51-376-0155	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 237.69	
TXP#:0052842		PLAT: 0376 LOT:	BLOCK:			EMV 49,000	SGP TAX 80.31	
STEPHANY, GARY R & MARCIA C		SHORES OF INTERLACHEN				TMV 37,000	N-HM NET 318.00	
4003 ATASCADERO DR		LOT 11 BLK 1 SHORES OF INTERLACHEN				NTC 370	SA 99891 66.00	
SAN DIEGO CA 92107-3210		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 384.00	
							- - - - - PAYMENTS - - - - -	
		327	5/07/04	AV			196.83	
				SG			66.51	
				01 99891			54.66	
				RCPT TOT			318.00	
		330	5/19/04	AV			40.86	
				SG			13.80	
				01 99891			11.34	
				RCPT TOT			66.00	
51-376-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 239.03	
TXP#:0053839		PLAT: 0376 LOT:	BLOCK:			EMV 49,600	SGP TAX 80.97	
FRITZ, WILLIAM & DONNA M		SHORES OF INTERLACHEN				TMV 37,400	N-HM NET 320.00	
1255 N PARKVIEW DR		LOT 12 BLK 1 SHORES OF INTERLACHEN				NTC 374	SA 99891 66.00	
BISMARCK ND 58501		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC 386.00	
							- - - - - PAYMENTS - - - - -	
		311	5/12/04	AV			119.51	
				SG			40.49	
				01 99891			33.00	
				RCPT TOT			193.00	
		603	7/19/04	AV			119.52	
				SG			40.48	
				01 99891			33.00	
				RCPT TOT			193.00	
51-376-0165	RE	051-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0054635		PLAT: 0376 LOT:	BLOCK:					
SHORES OF INTERLACHEN OWNER		SHORES OF INTERLACHEN						
4940 INTERLACHEN DR NW		LOT 13 BLK 1 SHORES OF INTERLACHEN						
HACKENSACK MN 56452		SECT: 8 TWP:140.0 RG:29 ACRES:						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-376-0205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 80.73		
						EMV 16,600	SGP TAX 27.27		
VANZILE, RICHARD A & CHERYL		SHORES OF INTERLACHEN					TMV 12,500	N-HM NET 108.00	
3192 COUNTRY PARK DR		LOT 1 BLK 2 SHORES OF INTERLACHEN					NTC 125		
TODDVILLE, IA 52341		SECT: 8 TWP:140.0 RG:29 ACRES:							
							PAYMENTS		
306 5/12/04							AV 40.36		
							SG 13.64		
							RCPT TOT 54.00		
816 10/14/04							AV 40.37		
							SG 13.63		
							RCPT TOT 54.00		
PLAT TOTALS							EMV 552,800	TC TAX 2,671.50	PTR
							DFRV FD TAX		
							TMV 416,800	SGP TAX 902.50	
							RMV RMV TAX		
							NTC 4,168	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
							NET 3,574.00		
							SA 594.00		
							NET+SPEC 4,168.00		
								PAYMENTS	
							NET 3,574.00		
							TIF		
							SA 594.00		
							GAA		
							COST		
							RCPT TOT 4,168.00	PEN	
								INT	
							BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-378-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 212.44	
		TXP#:0008425	PLAT: 0378	LOT:	BLOCK:	EMV 66,400	SGP TAX 71.56	
GRIFFIN, SYLVIA M			INTERLACHEN LODGE			TMV 33,100	N-HM NET 284.00	
110 W NO NAME AVE 31B			LOTS 1 & 2 & 229 THRU 242			NTC 331		
HACKENSACK MN 56452			SECT: 8 TWP:140.0 RG:29 ACRES:					
-----								
51-378-0030	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	BAL DUE 284.00	
		TXP#:0044403	PLAT: 0378	LOT:	BLOCK:	EMV 152,400	SGP TAX 406.64	
RAHN, RONALD & CYNTHIA			INTERLACHEN LODGE			TMV 120,800	N-HM NET 1,180.00	
3750 140TH ST E			LOTS 3 THRU 5, INTERLACHEN LODGE, & LOTS			NTC 1,208	SA 99891 66.00	
ROSEMOUNT MN 55068			16 THRU 20 BLK 10, INTERLACHEN LODGE, INC				NET+SPEC 1,246.00	
			SECT: 8 TWP:140.0 RG:29 ACRES:					
-----								
PAYMENTS								
			403	6/25/04	AV	773.36	P&I 15.47	
					SG	406.64	P&I 8.13	
					01 99891	66.00	P&I 1.32	
					RCPT TOT	1,246.00	PEN 24.92	
-----								
51-378-0040	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 112.28	
		TXP#:0044403	PLAT: 0378	LOT:	BLOCK:	EMV 37,400	SGP TAX 37.72	
RAHN, RONALD & CYNTHIA			INTERLACHEN LODGE			TMV 17,600	N-HM NET 150.00	
3750 140TH ST E			LOT 6 & 7 INTERLACHEN LODGE			NTC 176		
ROSEMOUNT MN 55068			SECT: 8 TWP:140.0 RG:29 ACRES:					
-----								
PAYMENTS								
			404	6/25/04	AV	112.28	P&I 2.25	
					SG	37.72	P&I .75	
					RCPT TOT	150.00	PEN 3.00	
-----								
51-378-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,009.84	
		TXP#:0030936	PLAT: 0378	LOT:	BLOCK:	EMV 233,800	SGP TAX 606.16	
NELSON, RICHARD C & MARILYN			INTERLACHEN LODGE			TMV 157,600	N-HM NET 1,616.00	
12408 73RD AVE NO			LOTS 8 THRU 10			NTC 1,576	SA 99891 66.00	
MAPLE GROVE, MN. 55369			SECT: 8 TWP:140.0 RG:29 ACRES:				NET+SPEC 1,682.00	
-----								
PAYMENTS								
			314	5/13/04	AV	504.92		
					SG	303.08		
					01 99891	33.00		
					RCPT TOT	841.00		
			939	10/19/04	AV	504.92		
					SG	303.08		
					01 99891	33.00		
					RCPT TOT	841.00		
-----								
51-378-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 304.96	
		TXP#:0043394	PLAT: 0378	LOT:	BLOCK:	EMV 100,100	SGP TAX 103.04	
OTTEN, GREGORY D			INTERLACHEN LODGE			TMV 47,500	N-HM NET 408.00	
2885 ZANZIBAR LN			LOTS 11 THRU 14			NTC 475		
PLYMOUTH MN 55447			SECT: 8 TWP:140.0 RG:29 ACRES:					
-----								
PAYMENTS								
			366	5/20/04	AV	152.48		
					SG	51.52		
					RCPT TOT	204.00		
			907	10/25/04	AV	152.48		
					SG	51.52		
					RCPT TOT	204.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-378-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 596.62	
TXP#:0019527		PLAT: 0378 LOT:	BLOCK:			EMV 162,200	SGP TAX 257.38	
RINGHOFER, CHARLES G & HELE		INTERLACHEN LODGE						
CO-TRUSTEES		LOTS 15 THRU 20						
641 HELENA PLACE		SECT: 8 TWP:140.0	RG:29	ACRES:		NTC 932	SA 99891 66.00	
FRIDLEY, MN 55432		NET+SPEC 920.00						
-----								
							PAYMENTS	
305 5/06/04							AV 298.31	
							SG 128.69	
							01 99891 33.00	
							RCPT TOT 460.00	
727 9/27/04							AV 298.31	
							SG 128.69	
							01 99891 33.00	
							RCPT TOT 460.00	
51-378-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 870.99	
TXP#:0043273		PLAT: 0378 LOT:	BLOCK:			EMV 249,800	SGP TAX 489.01	
DORHOLT, MARJORIE R & THOMA		INTERLACHEN LODGE						
6477 HWY 93 S PMB #201		LOTS 21 THRU 30 & 36						
WHITEFISH MT 59937		SECT: 8 TWP:140.0	RG:29	ACRES:		NTC 1,360	SA 99891 66.00	
							NET+SPEC 1,426.00	
-----								
							PAYMENTS	
319 5/18/04							AV 435.49	
							SG 244.51	
							01 99891 33.00	
							RCPT TOT 713.00	
817 10/14/04							AV 435.50	
							SG 244.50	
							01 99891 33.00	
							RCPT TOT 713.00	
51-378-0310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 218.42	
TXP#:0017720		PLAT: 0378 LOT:	BLOCK:			EMV 74,700	SGP TAX 73.58	
PARISEAU, JAMES X		INTERLACHEN LODGE						
7847 NE ELM ST		LOTS 31 THRU 35						
FRIDLEY, MN 55432		SECT: 8 TWP:140.0	RG:29	ACRES:		NTC 341	N-HM NET 292.00	
							NET+SPEC 870.00	
-----								
							PAYMENTS	
319 5/26/04							AV 111.39	P&I 2.18
							SG 37.53	P&I .74
							RCPT TOT 148.92	PEN 2.92
902 10/19/04							AV 109.21	
							SG 36.79	
							RCPT TOT 146.00	
							BAL DUE -2.92	
51-378-0370	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 569.45	
TXP#:0039942		PLAT: 0378 LOT:	BLOCK:			EMV 142,400	SGP TAX 234.55	
SPARTZ, FRANK A & KATHLEEN		INTERLACHEN LODGE						
14834 TIMBERHILL RD		LOTS 37 THRU 41						
MINNETONKA MN 55345		SECT: 8 TWP:140.0	RG:29	ACRES:		NTC 890	SA 99891 66.00	
							NET+SPEC 870.00	
-----								
							PAYMENTS	
306 5/14/04							AV 284.72	
							SG 117.28	
							01 99891 33.00	
							RCPT TOT 435.00	
834 10/12/04							AV 284.73	
							SG 117.27	
							01 99891 33.00	
							RCPT TOT 435.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-378-0470	RE	051-0113-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 494.25	
		TXP#:0011875	PLAT: 0378	LOT:	BLOCK:	EMV 118,100	RMV TAX 5.75	
KASSERA, DEAN C			INTERLACHEN LODGE			TMV 77,300	N-HM NET 500.00	
4733 UTAH AVE N			LOT 47			RMV 77,300	SA 99891 66.00	
NEW HOPE, MN 55428			SECT: 8	TWP:140.0	RG:29	ACRES:	NTC 773	NET+SPEC 566.00
-----								
							PAYMENTS	
							331 5/13/04	AV 250.00
							01 99891	33.00
							RCPT TOT	283.00
							840 10/15/04	AV 250.00
							01 99891	33.00
							RCPT TOT	283.00
51-378-0480	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 819.66	PTR 572.00
		TXP#:0039255	PLAT: 0378	LOT:	BLOCK:	EMV 174,500	RMV TAX 9.54	
NELSON, RICHARD & JONI			INTERLACHEN LODGE			TMV 128,000	RES CR 257.20	
4190 INTERLACHEN TRL NW			LOT 48 & N1/2 OF LOT 49			RMV 128,000	HSTD NET 572.00	
HACKENSACK MN 56452			SECT: 8	TWP:140.0	RG:29	ACRES:	NTC 1,280	SA 99891 66.00
-----								
							PAYMENTS	
							827 10/13/04	AV 572.00
							01 99891	P&I 22.88
							RCPT TOT	638.00
								P&I 2.64
								PEN 25.52
51-378-0500	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 825.43	
		TXP#:0053575	PLAT: 0378	LOT:	BLOCK:	EMV 208,700	SGP TAX 450.57	
WULFF, ERIC JOEL & JASON AL			INTERLACHEN LODGE			TMV 128,900	N-HM NET 1,276.00	
4151 PEPPERWOOD TRL			S1/2 OF LOT 49 & ALL OF LOTS 50 THRU 53			NTC 1,289	SA 99891 66.00	
MINNETONKA MN 55305			SECT: 8	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,342.00	
-----								
							PAYMENTS	
							326 5/06/04	AV 412.71
							SG	225.29
							01 99891	33.00
							RCPT TOT	671.00
							811 10/13/04	AV 412.72
							SG	225.28
							01 99891	33.00
							RCPT TOT	671.00
51-378-0621	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 898.13	
		TXP#:0004967	PLAT: 0378	LOT:	BLOCK:	EMV 242,000	SGP TAX 511.87	
DAVIS, ROBERT A & KUBECK, R			INTERLACHEN LODGE			TMV 140,200	N-HM NET 1,410.00	
EA 1/2 INT			LOTS 62 THRU 68 & N1/2 OF VAC JAMES ST LYG			NTC 1,402	SA 99891 66.00	
2513 CHIPPEWA CT			ADJ TO LOT 68 BET SHORE OF BABY LAKE &				NET+SPEC 1,476.00	
DAVENPORT, IA 52804			THOMAS AVE, INTERLACHEN LODGE					
-----								
							PAYMENTS	
							321 5/07/04	AV 449.06
							SG	255.94
							01 99891	33.00
							RCPT TOT	738.00
							342 5/13/04	AV 224.54
							SG	127.96
							01 99891	16.50
							RCPT TOT	369.00
							844 10/06/04	AV 224.53
							SG	127.97
							01 99891	16.50
							RCPT TOT	369.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-378-0691	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	255.64
						EMV	67,000 SGP TAX	86.36
						TMV	40,000 N-HM NET	342.00
						NTC	400 SA 99891	66.00
							NET+SPEC	408.00
							PAYMENTS	
						146	3/22/04 AV	255.64
							SG	86.36
							01 99891	66.00
							RCPT TOT	408.00
							TC TAX	550.24
							SGP TAX	217.76
							N-HM NET	768.00
							SA 99891	66.00
							NET+SPEC	834.00
							PAYMENTS	
						250	4/19/04 AV	550.24
							SG	217.76
							01 99891	66.00
							RCPT TOT	834.00
							TC TAX	373.57
							SGP TAX	126.43
							N-HM NET	500.00
							SA 99891	66.00
							NET+SPEC	566.00
							PAYMENTS	
						222	4/19/04 AV	373.56
							SG	126.44
							01 99891	66.00
							RCPT TOT	566.00
							TC TAX	505.72
							SGP TAX	180.28
							N-HM NET	686.00
							SA 99891	66.00
							NET+SPEC	752.00
							PAYMENTS	
						218	4/19/04 AV	252.86
							SG	90.14
							01 99891	33.00
							RCPT TOT	376.00
						817	10/08/04 AV	252.86
							SG	90.14
							01 99891	33.00
							RCPT TOT	376.00
							TC TAX	193.01
							SGP TAX	64.99
							N-HM NET	258.00
							SA 99891	66.00
							NET+SPEC	324.00
							PAYMENTS	
						337	5/18/04 AV	96.50
							SG	32.50
							01 99891	33.00
							RCPT TOT	162.00
						818	10/14/04 AV	96.51
							SG	32.49
							01 99891	33.00
							RCPT TOT	162.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-378-0800	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 568.42	
		PLAT: 0378 LOT:	BLOCK:			EMV 128,500	SGP TAX 233.58	
VANZILE, RICHARD A & CHERYL		INTERLACHEN LODGE						
		3192 COUNTRY PARK DR	LOTS 79 & 80			TMV 88,800	N-HM NET 802.00	
TODDVILLE, IA 52341		SECT: 8 TWP:140.0 RG:29 ACRES:				NTC 888	SA 99891 66.00	
							NET+SPEC 868.00	
							----- PAYMENTS -----	
						338 5/18/04	AV 284.21	
							SG 116.79	
							01 99891 33.00	
							RCPT TOT 434.00	
						817 10/14/04	AV 284.21	
							SG 116.79	
							01 99891 33.00	
							RCPT TOT 434.00	
51-378-0810	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0378 LOT:	BLOCK:				
TAX FORFEITED		INTERLACHEN LODGE						
			LOT 81 & 1/2 ADJ VAC THOMAS AVE					
			SECT: 8 TWP:140.0 RG:29 ACRES: .35					
51-378-0820	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,833.78	
		TXP#:0034720	PLAT: 0378 LOT:	BLOCK:		EMV 347,500	SGP TAX 1,302.22	
JANDURA, RONALD M & MARY AN		INTERLACHEN LODGE						
		376 INDIAN BEND RD	LOTS 82 THRU 84, INTERLACHEN LODGE &			TMV 286,300	N-HM NET 3,136.00	
BURLINGTON WI 53105		18 THRU 20 & 39 THRU 41 BLK 3 & LOTS 18 &				NTC 2,863	SA 99891 66.00	
			40 BLK 4, INTERLACHEN LODGE, INC & PT OF ADJ				NET+SPEC 3,202.00	
			VAC EMERSON AVE, CLINTON AVE & THOMAS AVE				----- PAYMENTS -----	
			SECT: 8 TWP:140.0 RG:29 ACRES: 2.38			211 5/03/04	AV 916.89	
							SG 651.11	
							01 99891 33.00	
							RCPT TOT 1,601.00	
						810 10/08/04	AV 916.89	
							SG 651.11	
							01 99891 33.00	
							RCPT TOT 1,601.00	
51-378-0850	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 482.94	
		TXP#:0053818	PLAT: 0378 LOT:	BLOCK:		EMV 116,100	SGP TAX 163.06	
BETZLER, ERIC & JESSICA A		INTERLACHEN LODGE						
		RETURN MAIL 11-16-04	LOTS 85 THRU 87 & 1/2 ADJ VAC THOMAS AVE			TMV 75,300	N-HM NET 646.00	
1820 40TH ST NE		SECT: 8 TWP:140.0 RG:29 ACRES: 1.25				NTC 753	SA 99891 66.00	
HACKENSACK MN 56452		NET+SPEC 712.00						
							----- PAYMENTS -----	
						240 4/27/04	AV 241.47	
							SG 81.53	
							01 99891 33.00	
							RCPT TOT 356.00	
						1752 10/08/04	AV 241.47	
							SG 81.53	
							01 99891 33.00	
							RCPT TOT 356.00	
51-378-0880	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 625.85	
		TXP#:0013567	PLAT: 0378 LOT:	BLOCK:		EMV 140,600	SGP TAX 282.15	
LEHTO, DENNIS I		INTERLACHEN LODGE						
		305 16TH AVE SE	LOTS 88 & 89, INTERLACHEN LODGE, LOTS 16 &			TMV 97,800	N-HM NET 908.00	
ST CLOUD MN 56304		17 BLK 2, LOTS 16, 17, 37, & 38 BLK 3 &				NTC 978	SA 99891 66.00	
			LOTS 16, 17, 38, & 39 BLK 4 INTERLACHEN				NET+SPEC 974.00	
			LODGE, INC & PT OF VAC GIRARD AVE, EMERSON				----- PAYMENTS -----	
			AVE, CLINTON AVE & THOMAS AVE			317 5/07/04	AV 312.92	
			SECT: 8 TWP:140.0 RG:29 ACRES: 2.30				SG 141.08	
							01 99891 33.00	
							RCPT TOT 487.00	
						814 10/06/04	AV 312.93	
							SG 141.07	
							01 99891 33.00	
							RCPT TOT 487.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-378-1990	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	571.89
		PLAT: 0378 LOT:			BLOCK:	EMV	115,400 SGP TAX	236.11
STRUSZ, BEVERLY A		INTERLACHEN LODGE				TMV	89,200 N-HM NET	808.00
1621 CLARE CT		LOTS 199 & 200				NTC	892 SA 99891	66.00
N MANKATO MN 56003		SECT: 8 TWP:140.0 RG:29 ACRES:					NET+SPEC	874.00
STRUSZ, THOMAS J, DONALD W							PAYMENTS	
						361 5/06/04	AV	571.88
							SG	236.12
							01 99891	66.00
							RCPT TOT	874.00
51-378-2010	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0378 LOT:			BLOCK:			
TAX FORFEITED		INTERLACHEN LODGE						
		LOTS 201 THRU 205						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-378-2061	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	257.29
		PLAT: 0378 LOT:			BLOCK:	EMV	71,400 SGP TAX	86.71
BAKKER, CORNELIUS, JR & ANN		INTERLACHEN LODGE				TMV	40,100 N-HM NET	344.00
3678 INDIAN HILLS RD NW		LOTS 206 THRU 210, INTERLACHEN LODGE				NTC	401	
HACKENSACK MN 56452		SECT: 8 TWP:140.0 RG:29 ACRES:					PAYMENTS	
						318 5/14/04	AV	128.64
							SG	43.36
							RCPT TOT	172.00
						912 10/19/04	AV	128.65
							SG	43.35
							RCPT TOT	172.00
51-378-2150	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0378 LOT:			BLOCK:			
TAX FORFEITED		INTERLACHEN LODGE						
		LOTS 215 & 216						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-378-2170	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		PLAT: 0378 LOT:			BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE						
		LOTS 217 THRU 220						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-378-2210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	70.42
		PLAT: 0378 LOT:			BLOCK:	EMV	18,700 SGP TAX	23.58
HOFFMAN, FREDERIC C		INTERLACHEN LODGE				TMV	11,100 N-HM NET	94.00
5302 - 180TH ST		LOTS 221 & 222				NTC	111	
OGILVIE, MN 56358		SECT: 8 TWP:140.0 RG:29 ACRES:					PAYMENTS	
						222 4/20/04	AV	70.42
							SG	23.58
							RCPT TOT	94.00
51-378-2230	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		PLAT: 0378 LOT:			BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE						
		LOT 223						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-378-2240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	25.25
		PLAT: 0378 LOT:			BLOCK:	EMV	3,900 SGP TAX	8.75
MILLER, DAVID R, SR		INTERLACHEN LODGE				TMV	3,900 N-HM NET	34.00
14380 - 390TH AVE		LOTS 224 & 228, INTERLACHEN LODGE				NTC	39	
WARNER SD 57479		SECT: 8 TWP:140.0 RG:29 ACRES:					PAYMENTS	
						341 5/05/04	AV	25.25
							SG	8.75
							RCPT TOT	34.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 INTERLACHEN LODGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-378-2250	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0378	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE LOTS 225 THRU 227 SECT: 8 TWP:140.0 RG:29 ACRES:						
51-378-2430	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0378	LOT:	BLOCK:			
TAX FORFEITED		INTERLACHEN LODGE LOTS 243 & 244 SECT: 8 TWP:140.0 RG:29 ACRES:						
PLAT TOTALS		ACRES		14.78				
						EMV 3,874,600 TC TAX 15,925.16 PTR 872.00		
						DFRV FD TAX		
						TMV 2,486,400 SGP TAX 6,838.29		
						RMV 296,500 RMV TAX 22.07		
						NTC 24,864 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 547.52		
						AGRI CR		
						NET 22,238.00		
						SA 1,452.00		
						NET+SPEC 23,690.00		
						----- PAYMENTS -----		
						NET 21,956.92		
						TIF		
						SA 1,452.00		
						GAA		
						COST		
						RCPT TOT 23,408.92	PEN 63.68	
							INT	
						BAL DUE 281.08		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 INTERLACHEN LODGE INC

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-379-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	74.91
						EMV	16,600 SGP TAX	25.09
						TMV	11,600 N-HM NET	100.00
						NTC	116 SA 99891	66.00
							NET+SPEC	166.00
-----								
							PAYMENTS	-----
						313 5/13/04	AV	37.45
							SG	12.55
							01 99891	33.00
							RCPT TOT	83.00
						855 10/12/04	AV	37.46
							SG	12.54
							01 99891	33.00
							RCPT TOT	83.00
51-379-0310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.45
						EMV	3,000 SGP TAX	4.55
						TMV	2,000 N-HM NET	18.00
						NTC	20	
-----								
							PAYMENTS	-----
						301 5/07/04	AV	13.45
							SG	4.55
							RCPT TOT	18.00
51-379-0320	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2.99
						EMV	500 SGP TAX	1.01
						TMV	500 N-HM NET	4.00
						NTC	5	
-----								
							BAL DUE	4.00
51-379-0330	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	17.86
						EMV	3,400 SGP TAX	6.14
						TMV	2,700 N-HM NET	24.00
						NTC	27	
-----								
							PAYMENTS	-----
						210 5/03/04	AV	17.86
							SG	6.14
							RCPT TOT	24.00
51-379-0410	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	30.07
						EMV	4,700 SGP TAX	9.93
						TMV	4,600 N-HM NET	40.00
						NTC	46	
-----								
							PAYMENTS	-----
						225 4/29/04	AV	30.07
							SG	9.93
							RCPT TOT	40.00
51-379-0510	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1.46
						EMV	100 SGP TAX	.54
						TMV	100 N-HM NET	2.00
						NTC	1	
-----								
							BAL DUE	2.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 INTERLACHEN LODGE INC

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-379-0520	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.56	
		TXP#:0009649	PLAT: 0379	LOT:	BLOCK:	EMV 300	SGP TAX .44	
HEMSWORTH, TERRY L & XENIA						TMV 300	N-HM NET 2.00	
2049 JEWEL AVE						NTC 3		
MT PLEASANT, IA 52641								
SECT: 8 TWP:140.0 RG:29 ACRES:								
						226 4/29/04	AV 1.56	
							SG .44	
							RCPT TOT 2.00	
							TC TAX 16.45	
51-379-0570	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 2,500	SGP TAX 5.55
		TXP#:0009649	PLAT: 0379	LOT:	BLOCK:	TMV 2,500	N-HM NET 22.00	
HEMSWORTH, TERRY L & XENIA						NTC 25		
2049 JEWEL AVE								
MT PLEASANT, IA 52641								
SECT: 8 TWP:140.0 RG:29 ACRES:								
						227 4/29/04	AV 16.45	
							SG 5.55	
							RCPT TOT 22.00	
							TC TAX 3.95	
51-379-0601	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	EMV 500	RMV TAX .05
		TXP#:0003367	PLAT: 0379	LOT:	BLOCK:	TMV 500	HSTD NET 4.00	
CAMPBELL, D NEVIN & MAUREEN						RMV 500		
15B CYPRESS VIEW DRIVE						NTC 5		
NAPLES, FL 34113								
SECT: 8 TWP:140.0 RG:29 ACRES: .52								
						307 5/12/04	AV 4.00	
						151/000/000 0	TC TAX 52.49	
						EMV 12,300	SGP TAX 17.51	
						TMV 8,100	N-HM NET 70.00	
						NTC 81		
						221 4/19/04	AV 52.48	
							SG 17.52	
							RCPT TOT 70.00	
							TC TAX 388.60	
51-379-0810	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	EMV 64,800	SGP TAX 131.40
		TXP#:0015094	PLAT: 0379	LOT:	BLOCK:	TMV 60,700	N-HM NET 520.00	
MCKAY, JAMES P						NTC 607	SA 99891 66.00	
1975 52ND ST SE							NET+SPEC 586.00	
ST CLOUD, MN 56301								
SECT: 8 TWP:140.0 RG:29 ACRES:								
						220 4/19/04	AV 388.60	
							SG 131.40	
							01 99891 66.00	
							RCPT TOT 586.00	
							TC TAX 2,364.80	PTR 2,352.00
						EMV 525,800	RMV TAX 27.50	
						TMV 369,000	RES CR 40.30	
						RMV 369,000	HSTD NET 2,352.00	
						NTC 3,690	SA 99891 66.00	
							NET+SPEC 2,418.00	
						304 5/10/04	AV 1,176.00	
							01 99891 33.00	
							RCPT TOT 1,209.00	
						825 10/12/04	AV 1,176.00	
							01 99891 33.00	
							RCPT TOT 1,209.00	
51-379-0920	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0379	LOT:	BLOCK:			
TAX FORFEITED								
INTERLACHEN LODGE INC								
LOTS 11 THRU 16 & 40 THRU 45, BLK 9								
SECT: 8 TWP:140.0 RG:29 ACRES:								

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 INTERLACHEN LODGE INC

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-379-0930	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.39
		PLAT: 0379 LOT:	BLOCK:			EMV	2,300 SGP TAX	3.61
VOGLER, DONALD E		INTERLACHEN LODGE INC				TMV	1,700 N-HM NET	14.00
MOVED, LEFT NO ADDRESS		LOTS 17, 18, 46 & 47 BLK 9				NTC	17	
RT 1 BOX 1484		SECT: 8 TWP:140.0 RG:29 ACRES:						
CASSVILLE MO 65625							BAL DUE	14.00
51-379-0940	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	434.86
		PLAT: 0379 LOT:	BLOCK:			EMV	118,900 SGP TAX	147.14
NIEMAN, DONALD L & NANCY J,		INTERLACHEN LODGE INC				TMV	67,900 N-HM NET	582.00
10706 MIMOSA DR		LOTS 19 THRU 29, 48 THRU 57, BLK 9, & LOTS				NTC	679 SA 99891	66.00
SUN CITY, AZ 85373-1528		21 THRU 28, BLK 10, INTERLACHEN LODGE, INC					NET+SPEC	648.00
		& LOTS 42 THRU 46, INTERLACHEN LODGE						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
						300 5/13/04	AV	434.86
							SG	147.14
							01 99891	66.00
							RCPT TOT	648.00
-----								
51-379-0950	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		PLAT: 0379 LOT:	BLOCK:					
STATE OF MINNESOTA		INTERLACHEN LODGE INC						
		LOTS 33 & 34 BLK 9						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-379-0960	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0379 LOT:	BLOCK:					
TAX FORFEITED		INTERLACHEN LODGE INC						
		LOT 35 BLK 9						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-379-1010	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		PLAT: 0379 LOT:	BLOCK:					
STATE OF MINNESOTA		INTERLACHEN LODGE INC						
		LOTS 1 THRU 14 & LOTS 29 THRU 43, BLK 10,						
		INTERLACHEN LODGE INC						
		SECT: 8 TWP:140.0 RG:29 ACRES:						
51-379-1020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1.46
		PLAT: 0379 LOT:	BLOCK:			EMV	100 SGP TAX	.54
MARX, R P		INTERLACHEN LODGE INC				TMV	100 N-HM NET	2.00
2323 40TH AVE NE		LOT 15 BLK 10				NTC	1	
MINNEAPOLIS, MN 55421		SECT: 8 TWP:140.0 RG:29 ACRES:						
							BAL DUE	2.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 INTERLACHEN LODGE INC

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME / ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 755,800 TC TAX	3,415.30	PTR 2,352.00
						DFRV FD TAX		
						TMV 532,300 SGP TAX	353.45	
						RMV 369,500 RMV TAX	27.55	
						NTC 5,323 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	40.30	
						AGRI CR		
						NET	3,756.00	
						SA	264.00	
						NET+SPEC	4,020.00	
						----- PAYMENTS -----		
						NET	3,734.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	3,998.00	PEN
								INT
						BAL DUE	22.00	

ACRES 1.86



INTERLACHEN LODGE INC 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-380-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	53.66
		TXP#:0013360	PLAT: 0380	LOT:	BLOCK:	EMV	13,800 SGP TAX	18.34
LAUDENBACH, JOHN & D, TRSTE		INTERLACHEN LODGE INC 1ST ADDN				TMV	8,400 N-HM NET	72.00
87 3RD AVE N		LOTS 1 & 2 BLK 1				NTC	84	
SARTELL, MN 56377		SECT:17 TWP:140.0	RG:29	ACRES:				
						324 5/17/04	AV	53.66
							SG	18.34
							RCPT TOT	72.00
-----								
51-380-0120	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 3 THRU 6 BLK 1						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0210	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 12 BLK 2						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0310	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 6 BLK 3						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0410	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 12 BLK 4						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0510	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 15 BLK 5						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0610	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOT 1 BLK 6						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0710	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 7 BLK 7						
		SECT:17 TWP:140.0	RG:29	ACRES:				
51-380-0720	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	5.82
		TXP#:0013360	PLAT: 0380	LOT:	BLOCK:	EMV	1,100 SGP TAX	2.18
LAUDENBACH, JOHN & D, TRSTE		INTERLACHEN LODGE INC 1ST ADDN				TMV	900 N-HM NET	8.00
87 3RD AVE N		LOTS 8 & 9 BLK 7				NTC	9	
SARTELL, MN 56377		SECT:17 TWP:140.0	RG:29	ACRES:				
						323 5/17/04	AV	5.82
							SG	2.18
							RCPT TOT	8.00

INTERLACHEN LODGE INC 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-380-0730	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0380	LOT:	BLOCK:			
	TAX FORFEITED	INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 10 THRU 18 BLK 7						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-0810	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0380	LOT:	BLOCK:			
	TAX FORFEITED	INTERLACHEN LODGE INC 1ST ADDN						
		LOT 1 BLK 8						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-0820	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	71.68
		TXP#:0016363	PLAT: 0380	LOT:	BLOCK:	EMV	13,700 SGP TAX	24.32
	NEI, DAVID A, ETAL	INTERLACHEN LODGE INC 1ST ADDN						
	6971 ORCHID LANE N	LOTS 2 THRU 4 AND 10 THRU 17 BLK 8						
	MAPLE GROVE, MN 55311-3227	SECT:17 TWP:140.0 RG:29 ACRES:						
						TMV	11,200 N-HM NET	96.00
						NTC	112 SA 99891	66.00
							NET+SPEC	162.00
							PAYMENTS	
			132	3/29/04		AV		71.68
						SG		24.32
						01 99891		66.00
						RCPT TOT		162.00
51-380-0830	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0380	LOT:	BLOCK:			
	TAX FORFEITED	INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 5, 6, 8, & 9 BLK 8						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-0840	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0380	LOT:	BLOCK:			
	TAX FORFEITED	INTERLACHEN LODGE INC 1ST ADDN						
		LOT 7 BLK 8						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-0850	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
	STATE OF MINNESOTA	INTERLACHEN LODGE INC 1ST ADDN						
		LOT 18, BLK 8, INTERLACHEN LODGE 1ST ADD						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-0910	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
	STATE OF MINNESOTA	INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 12 BLK 9						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-1010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	35.88
		TXP#:0049340	PLAT: 0380	LOT:	BLOCK:	EMV	8,000 SGP TAX	12.12
	HEMSWORTH, CURT & PAULA	INTERLACHEN LODGE INC 1ST ADDN						
	6807 W WARREN LN	LOTS 1 THRU 12 BLK 10						
	REMER MN 56672	SECT:17 TWP:140.0 RG:29 ACRES:						
						NTC	55	48.00
							PAYMENTS	
			326	5/12/04		AV		35.88
						SG		12.12
						RCPT TOT		48.00

INTERLACHEN LODGE INC 1ST ADDN

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-380-1110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 42.02	
		TXP#:0036909	PLAT: 0380	LOT:	BLOCK:	EMV 8,200	SGP TAX 13.98	
HEMSWORTH, CURT & PAULA		INTERLACHEN LODGE INC 1ST ADDN				TMV 6,600	N-HM NET 56.00	
6807 W WARREN LANE NE		LOTS 1 THRU 18 BLK 11				NTC 66		
REMER, MN 56672		SECT:17 TWP:140.0 RG:29 ACRES: 3.27						
-----								
							PAYMENTS	
							330 5/12/04	AV 21.01
								SG 6.99
								RCPT TOT 28.00
							848 10/13/04	AV 21.01
								SG 6.99
								RCPT TOT 28.00
51-380-1210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 236.04	
		TXP#:0044303	PLAT: 0380	LOT:	BLOCK:	EMV 53,300	SGP TAX 79.96	
PETERSON, BRUCE R & JULIE A		INTERLACHEN LODGE INC 1ST ADDN				TMV 36,900	N-HM NET 316.00	
6 PINE DR		LOTS 1 THRU 18 BLK 12				NTC 369	SA 99891 66.00	
CIRCLE PINES MN 55014		SECT:17 TWP:140.0 RG:29 ACRES:					NET+SPEC 382.00	
-----								
							PAYMENTS	
							220 5/03/04	AV 118.02
								SG 39.98
								01 99891 33.00
								RCPT TOT 191.00
							863 10/08/04	AV 118.02
								SG 39.98
								01 99891 33.00
								RCPT TOT 191.00
51-380-1310	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0038627	PLAT: 0380	LOT:	BLOCK:			
STATE OF MN, IN TRUST FOR		INTERLACHEN LODGE INC 1ST ADDN						
TAXING DISTRICTS		ALL OF BLKS 13, 14, 17, 18, 19, 20 & ADJ VAC						
PO BOX 25, PINE MT PROF BLD		CLINTON AVE, THOMAS AVE & FIRST ST SO, INTER-						
BACKUS, MN 56435		LACHEN LODGE INC, 1ST ADDN						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-1510	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 12 BLK 15						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-1610	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 3 BLK 16						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-1620	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0380	LOT:	BLOCK:			
TAX FORFEITED		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 4 & 5 BLK 16						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-1630	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 6 & 7 BLK 16						
		SECT:17 TWP:140.0 RG:29 ACRES:						
51-380-2110	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0380	LOT:	BLOCK:			
STATE OF MINNESOTA		INTERLACHEN LODGE INC 1ST ADDN						
		LOTS 1 THRU 7 BLK 21						
		SECT:17 TWP:140.0 RG:29 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP

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INTERLACHEN LODGE INC 1ST ADDN

=====

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

=====

PLAT TOTALS						EMV 98,100 TC TAX	445.10	PTR
						DFRV FD TAX		
						TMV 69,500 SGP TAX	150.90	
						RMV RMV TAX		
						NTC 695 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	596.00	
						SA	132.00	
						NET+SPEC	728.00	
						----- PAYMENTS -----		
						NET	596.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	728.00	PEN
								INT
						BAL DUE		

ACRES 3.27

PROGRAM: PRTTBAV3  
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 MOCCASIN POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-383-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.01	
		TXP#:0018104 PLAT: 0383 LOT:			BLOCK:	EMV 50,900	SGP TAX 56.99	
PETERS, FRANK H						TMV 26,300	N-HM NET 226.00	
513 E PARK VALLEY DR						NTC 263		
HOPKINS, MN 55343								
SECT: 8 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
330 5/13/04							AV 169.00	
							SG 57.00	
							RCPT TOT 226.00	
							TC TAX 521.84	
							EMV 117,300	SGP TAX 194.16
TRAGIAI, JOHN T & WENDY J						TMV 81,500	N-HM NET 716.00	
22928 - 185TH ST NW						NTC 815	SA 99891 66.00	
BIG LAKE MN 55309-8935							NET+SPEC 782.00	
							PAYMENTS	
887 5/10/04							AV 260.92	
							SG 97.08	
							01 99891 33.00	
							RCPT TOT 391.00	
1753 10/08/04							AV 260.92	
							SG 97.08	
							01 99891 33.00	
							RCPT TOT 391.00	
							TC TAX 624.82	
							EMV 155,100	SGP TAX 281.18
NORDBY, DALE S & ALICE A						TMV 97,600	N-HM NET 906.00	
30702 108TH ST						NTC 976	SA 99891 66.00	
PRINCETON, MN 55371							NET+SPEC 972.00	
							PAYMENTS	
343 5/14/04							AV 312.41	
							SG 140.59	
							01 99891 33.00	
							RCPT TOT 486.00	
830 10/08/04							AV 312.41	
							SG 140.59	
							01 99891 33.00	
							RCPT TOT 486.00	
							TC TAX 730.02	
							EMV 179,500	SGP TAX 369.98
DUFRESNE, JEFFREY R & JORJA						TMV 114,000	N-HM NET 1,100.00	
3140 IRVING AVE S						NTC 1,140	SA 99891 66.00	
MINNEAPOLIS MN 55408							NET+SPEC 1,166.00	
							PAYMENTS	
100 3/24/04							AV 365.01	
							SG 184.99	
							01 99891 33.00	
							RCPT TOT 583.00	
709 9/15/04							AV 365.01	
							SG 184.99	
							01 99891 33.00	
							RCPT TOT 583.00	

PROGRAM: PRTTBAV3  
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 WOODROW TWP  
 MOCCASIN POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-383-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,134.49	
		TXP#:0000224	PLAT: 0383	LOT:	BLOCK:	EMV 264,500	SGP TAX 711.51	
ADDISON, JOSEPH C, TRUSTEE		MOCCASIN POINT				TMV 177,100	N-HM NET 1,846.00	
1118 N 122ND ST		LOTS 19 THRU 23				NTC 1,771	SA 99891 66.00	
OMAHA, NE 68514		SECT: 8 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,912.00	
							PAYMENTS	
						309 5/05/04	AV 567.24	
							SG 355.76	
							01 99891 33.00	
							RCPT TOT 956.00	
						822 10/08/04	AV 567.25	
							SG 355.75	
							01 99891 33.00	
							RCPT TOT 956.00	
51-383-0240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,730.85	
		TXP#:0008841	PLAT: 0383	LOT:	BLOCK:	EMV 315,400	SGP TAX 1,215.15	
HALL, RICHARD H		MOCCASIN POINT				TMV 270,100	N-HM NET 2,946.00	
218 TRENTON LANE		LOTS 24 THRU 29 & OUTLOT 1, MOCCASIN POINT				NTC 2,701	SA 99891 66.00	
MINNEAPOLIS, MN 55441		SECT: 8 TWP:140.0	RG:29	ACRES:			NET+SPEC 3,012.00	
							PAYMENTS	
						328 5/10/04	AV 865.42	
							SG 607.58	
							01 99891 33.00	
							RCPT TOT 1,506.00	
						814 10/14/04	AV 865.43	
							SG 607.57	
							01 99891 33.00	
							RCPT TOT 1,506.00	
51-383-0300	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.83	
		TXP#:0016801	PLAT: 0383	LOT:	BLOCK:	EMV 6,100	SGP TAX 9.17	
NORDBY, DALE S & ALICE A		MOCCASIN POINT				TMV 4,200	N-HM NET 36.00	
30702 108TH ST		LOTS 30 & 31				NTC 42		
PRINCETON, MN 55371		SECT: 8 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						342 5/14/04	AV 26.83	
							SG 9.17	
							RCPT TOT 36.00	
PLAT TOTALS						EMV 1,088,800	TC TAX 4,937.86	PTR
						DFRV	FD TAX	
						TMV 770,800	SGP TAX 2,838.14	
						RMV	RMV TAX	
						NTC 7,708	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 7,776.00	
							SA 330.00	
							NET+SPEC 8,106.00	
							PAYMENTS	
							NET 7,776.00	
							TIF 330.00	
							SA	
							GAA	
							COST	
							RCPT TOT 8,106.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-386-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.45	
		TXP#:0022676	PLAT: 0386	LOT:	BLOCK:	EMV 4,000	SGP TAX 4.55	
STRANDLOF, ALPHA		TUSLERS PARK						
1254 W CO RD B		LOTS 1 & 2 BLK 1						
ROSEVILLE MN 55113		SECT: 9 TWP:140.0 RG:29 ACRES:						
HOLLANITSCH, KAREN; STRANDL		-----						
						357 5/13/04	AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	
51-386-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.07	
		TXP#:0022506	PLAT: 0386	LOT:	BLOCK:	EMV 84,600	SGP TAX 149.93	
STEWART, CARL		TUSLERS PARK						
919 MOSHER AVE		LOTS 3 & 4 BLK 1						
OWATONNA, MN 55060		SECT: 9 TWP:140.0 RG:29 ACRES:						
							NTC 66.00	
							NET+SPEC 660.00	
							-----	
						327 5/18/04	AV 222.03	
							SG 74.97	
							01 99891 33.00	
							RCPT TOT 330.00	
						806 10/04/04	AV 222.04	
							SG 74.96	
							01 99891 33.00	
							RCPT TOT 330.00	
51-386-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.76	
		TXP#:0014072	PLAT: 0386	LOT:	BLOCK:	EMV 24,900	SGP TAX 40.24	
LORIMER, JOHN E		TUSLERS PARK						
6109 RYAN AVE S		LOTS 7 THRU 9 BLK 1						
EDINA, MN 55424		SECT: 9 TWP:140.0 RG:29 ACRES:						
							NTC 66.00	
							NET+SPEC 226.00	
							-----	
						420 6/03/04	AV 59.88	
							SG 20.12	
							01 99891 33.00	
							RCPT TOT 113.00	
						824 10/04/04	AV 59.88	
							SG 20.12	
							01 99891 33.00	
							RCPT TOT 113.00	
51-386-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 138.95	
		TXP#:0015984	PLAT: 0386	LOT:	BLOCK:	EMV 33,100	SGP TAX 47.05	
MORRILL, GREG L		TUSLERS PARK						
% MELISSA ROBINSON		LOT 10 BLK 1						
4788 SOGN VALLEY TRL		SECT: 9 TWP:140.0 RG:29 ACRES:						
DENNISON MN 55018		-----						
						306 5/12/04	AV 69.47	
							SG 23.53	
							01 99891 33.00	
							RCPT TOT 126.00	
						732 9/30/04	AV 69.48	
							SG 23.52	
							01 99891 33.00	
							RCPT TOT 126.00	
51-386-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.45	
		TXP#:0052594	PLAT: 0386	LOT:	BLOCK:	EMV 4,200	SGP TAX 4.55	
BABY LAKE PARTNERSHIP		TUSLERS PARK						
21756 BRIARWOOD LANE		LOT 13 BLK 1						
NISSWA MN 56468		SECT: 9 TWP:140.0 RG:29 ACRES:						
							NTC 18.00	
							-----	
						307 5/17/04	AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	

PROGRAM: PRTTBV3  
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 TUSLERS PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-386-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.40	
TXP#:0023507		PLAT: 0386 LOT:	BLOCK:			EMV 34,900	SGP TAX 51.60	
THOMPSON, MONS C		TUSLERS PARK				TMV 23,700	N-HM NET 204.00	
656 E MEVES AVE		LOT 15 BLK 1				NTC 237	SA 99891 66.00	
GRAND ISLAND, NB 68801		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 270.00	
-----								
							PAYMENTS	
312 5/05/04							AV 76.20	
							SG 25.80	
							01 99891 33.00	
							RCPT TOT 135.00	
818 10/07/04							AV 76.20	
							SG 25.80	
							01 99891 33.00	
							RCPT TOT 135.00	
51-386-0150	RE	051-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 237.85	
TXP#:0037613		PLAT: 0386 LOT:	BLOCK:			EMV 67,800	SGP TAX 80.15	
BERGSTROM, DOROTHY JANAN		TUSLERS PARK				TMV 37,100	N-HM NET 318.00	
44 OAK FORREST CIRCLE		LOTS 16 THRU 18 BLK 1 & LOT 4 BLK 2				NTC 371	SA 99891 66.00	
DENTON, TX 76210-5552		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 384.00	
-----								
							PAYMENTS	
238 4/06/04							AV 237.84	
							SG 80.16	
							01 99891 66.00	
							RCPT TOT 384.00	
51-386-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 287.10	
TXP#:0053748		PLAT: 0386 LOT:	BLOCK:			EMV 71,200	SGP TAX 96.90	
ROUSE, SANDRA S & HILDRETH,		TUSLERS PARK				TMV 44,800	N-HM NET 384.00	
7085 BLOOMFIELD RD, LOT 104		LOT 1 BLK 2				NTC 448	SA 99891 66.00	
DES MOINES IA 50320		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 450.00	
-----								
							PAYMENTS	
241 5/03/04							AV 143.55	
							SG 48.45	
							01 99891 33.00	
							RCPT TOT 225.00	
748 9/03/04							AV 143.55	
							SG 48.45	
							01 99891 33.00	
							RCPT TOT 225.00	
51-386-0220	RE	051-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 267.68	
TXP#:0037613		PLAT: 0386 LOT:	BLOCK:			EMV 70,400	SGP TAX 90.32	
BERGSTROM, DOROTHY JANAN		TUSLERS PARK				TMV 41,800	N-HM NET 358.00	
44 OAK FORREST CIRCLE		LOT 2 BLK 2				NTC 418	SA 99891 66.00	
DENTON, TX 76210-5552		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 424.00	
-----								
							PAYMENTS	
239 4/06/04							AV 267.68	
							SG 90.32	
							01 99891 66.00	
							RCPT TOT 424.00	
51-386-0230	RE	051-0113-00-00-00-00	000	000	00000001	561/000/000 0		
TXP#:0037613		PLAT: 0386 LOT:	BLOCK:					
BERGSTROM, DOROTHY JANAN		TUSLERS PARK						
44 OAK FORREST CIRCLE		LOT 3 BLK 2						
DENTON, TX 76210-5552		SECT: 9 TWP:140.0 RG:29 ACRES:						



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-386-0240	RE	051-0113-00-00-00-00	000	000	00000001	201/000/000 1	TC TAX 1,234.70	PTR 1,050.00
		TXP#:0051517	PLAT: 0386	LOT:	BLOCK:	EMV 211,500	RMV TAX 14.36	
LINDQUIST, THOMAS R & MARY		TUSLERS PARK				TMV 192,600	RES CR 199.06	
15066 VALLEY VIEW DR		LOT 5 BLK 2 & LOTS 5, 6 & 14 BLK 1				RMV 192,600	HSTD NET 1,050.00	
SAVAGE MN 55378		SECT: 9 TWP:140.0 RG:29 ACRES:				NTC 1,926	SA 99891 66.00	
							NET+SPEC 1,116.00	
							----- PAYMENTS -----	
						267 3/15/04	AV 1,050.00	
							01 99891 66.00	
							RCPT TOT 1,116.00	
51-386-0250	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 303.55	
		TXP#:0052594	PLAT: 0386	LOT:	BLOCK:	EMV 81,900	SGP TAX 102.45	
BABY LAKE PARTNERSHIP		TUSLERS PARK				TMV 47,300	N-HM NET 406.00	
21756 BRIARWOOD LANE		LOT 6 BLK 2				NTC 473	SA 99891 66.00	
NISSWA MN 56468		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 472.00	
							----- PAYMENTS -----	
						306 5/17/04	AV 151.77	
							SG 51.23	
							01 99891 33.00	
							RCPT TOT 236.00	
						834 10/13/04	AV 151.78	
							SG 51.22	
							01 99891 33.00	
							RCPT TOT 236.00	
51-386-0260	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,284.83	PTR 1,108.00
		TXP#:0024504	PLAT: 0386	LOT:	BLOCK:	EMV 260,500	RMV TAX 14.94	
WALKER, DONALD W & CAROL J		TUSLERS PARK				TMV 200,700	RES CR 191.77	
4269 BABY LAKE TRL NW		LOT 7 BLK 2 & LOTS 11 & 12 BLK 1				RMV 200,700	HSTD NET 1,108.00	
HACKENSACK MN 56452		SECT: 9 TWP:140.0 RG:29 ACRES:				NTC 2,007	SA 99891 66.00	
							NET+SPEC 1,174.00	
							----- PAYMENTS -----	
						305 5/17/04	AV 554.00	
							01 99891 33.00	
							RCPT TOT 587.00	
						830 10/13/04	AV 554.00	
							01 99891 33.00	
							RCPT TOT 587.00	
51-386-0270	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 267.51	
		TXP#:0051757	PLAT: 0386	LOT:	BLOCK:	EMV 71,100	SGP TAX 90.49	
SCHULTZ, DAVID E & CYNTHIA		TUSLERS PARK				TMV 41,700	N-HM NET 358.00	
19512 ALBANY CIR NW		LOTS 8 & 9 BLK 2				NTC 417	SA 99891 66.00	
ELK RIVER MN 55330		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 424.00	
							----- PAYMENTS -----	
						203 4/28/04	AV 133.75	
							SG 45.25	
							01 99891 33.00	
							RCPT TOT 212.00	
						850 10/11/04	AV 133.76	
							SG 45.24	
							01 99891 33.00	
							RCPT TOT 212.00	
51-386-0310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.62	
		TXP#:0010552	PLAT: 0386	LOT:	BLOCK:	EMV 2,100	SGP TAX 4.38	
HUFFMAN, GARY L & JAY R		TUSLERS PARK				TMV 2,100	N-HM NET 18.00	
C/O BRIAN HUFFMAN		LOTS 1 THRU 3, BLK 3, TUSLERS PARK				NTC 21		
105 13TH AVE S APT #4		SECT: 9 TWP:140.0 RG:29 ACRES: .44						
HOPKINS MN 55343							BAL DUE 18.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-386-0320	RE	051-0113-00-00-00-00	000	000	0000000	554/000/000 0			
TXP#:0031057		PLAT: 0386 LOT:	BLOCK:						
STATE OF MN, DNR		TUSLERS PARK							
REAL ESTATE MGT		LOTS 4 THRU 7 & E 10 FT OF LOT 8, BLK 3 &							
ATTN: TAX SPECIALIST		PT OF OUTLOT, TUSLERS PARK							
500 LAFAYETTE RD		SECT: 9 TWP:140.0	RG:29	ACRES:		.75			
51-386-0330	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	310.94	
TXP#:0001791		PLAT: 0386 LOT:	BLOCK:		EMV	82,300	SGP TAX	105.06	
BENZ, SCOTT E, ETAL		TUSLERS PARK							
LAKE CITY, IA 51449		W40' OF LOT 8 BLK 3							
		SECT: 9 TWP:140.0	RG:29	ACRES:		NTC	485	SA 99891	
		NET+SPEC							482.00
-----									
							PAYMENTS		
237 4/05/04							AV	310.94	
							SG	105.06	
							01 99891	66.00	
							RCPT TOT	482.00	
51-386-0340	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	811.47	
TXP#:0044642		PLAT: 0386 LOT:	BLOCK:		EMV	151,600	SGP TAX	438.53	
SMITH, KIMBERLY J & JUDITH		TUSLERS PARK							
MARJORIE GROSS		LOTS 9 THRU 11, BLK 3, TUSLERS PARK							
1807 HEMLOCK		SECT: 9 TWP:140.0	RG:29	ACRES:		NTC	1,266	SA 99891	
ATLANTIC IA 50022		NET+SPEC							1,316.00
-----									
							PAYMENTS		
228 4/19/04							AV	405.73	
							SG	219.27	
							01 99891	33.00	
							RCPT TOT	658.00	
822 10/04/04							AV	405.74	
							SG	219.26	
							01 99891	33.00	
							RCPT TOT	658.00	
51-386-0360	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	379.79	
TXP#:0010552		PLAT: 0386 LOT:	BLOCK:		EMV	102,300	SGP TAX	128.21	
HUFFMAN, GARY L & JAY R		TUSLERS PARK							
C/O BRIAN HUFFMAN		PT OF OUTLOT, TUSLERS PARK							
105 13TH AVE S APT #4		SECT: 9 TWP:140.0	RG:29	ACRES:		NTC	593	SA 99891	
HOPKINS MN 55343		NET+SPEC							574.00
-----									
							BAL DUE	574.00	
51-386-0370	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	727.70	
TXP#:0002365		PLAT: 0386 LOT:	BLOCK:		EMV	155,000	RMV TAX	8.46	
BOGUE, WILBUR		TUSLERS PARK							
4203 14TH AVE NW		S400' OF OUTLOT							
HACKENSACK MN 56452		SECT: 9 TWP:140.0	RG:29	ACRES:		RMV	113,600	HSTD NET	
		NET+SPEC							466.00
-----									
							PAYMENTS		
228 4/28/04							AV	233.00	
							01 99891	33.00	
							RCPT TOT	266.00	
847 10/13/04							AV	233.00	
							01 99891	33.00	
							RCPT TOT	266.00	

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,513,400 TC TAX	7,008.82	PTR 2,624.00
						DFRV FD TAX		
						TMV 1,093,400 SGP TAX	1,434.41	
						RMV 506,900 RMV TAX	37.76	
						NTC 10,934 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	660.99	
						AGRI CR		
						NET	7,820.00	
						SA	990.00	
						NET+SPEC	8,810.00	
						----- PAYMENTS -----		
						NET	7,294.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	8,218.00	PEN
								INT
						BAL DUE	592.00	

ACRES 2.49

PROGRAM: PRTTBV3  
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 WOODROW TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-389-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 425.89		
		TXP#:0017238	PLAT: 0389	LOT:	BLOCK:	EMV 66,400	SGP TAX 144.11		
OLMSTEAD, BEVERLY J & LEWIS		GLENS POINT					TMV 66,400	N-HM NET 570.00	
CO-TRUSTEES		LOTS 1 THRU 5 BLK 1					NTC 664	SA 99891 66.00	
101 CASTANA DRIVE		SECT: 9 TWP:140.0 RG:29 ACRES:						NET+SPEC 636.00	
HOT SPRINGS VILLAGE, AR 71		-----							
						319 5/13/04	AV 212.94		
							SG 72.06		
							01 99891 33.00		
							RCPT TOT 318.00		
						924 10/19/04	AV 212.95		
							SG 72.05		
							01 99891 33.00		
							RCPT TOT 318.00		
51-389-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 751.69		
		TXP#:0034081	PLAT: 0389	LOT:	BLOCK:	EMV 188,200	SGP TAX 388.31		
MATTOX, RICK ELMO		GLENS POINT					TMV 117,400	N-HM NET 1,140.00	
22845 PENN AVE S		LOTS 28 THRU 31 BLK 1					NTC 1,174	SA 99891 66.00	
LAKEVILLE, MN 55044		SECT: 9 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,206.00	
		-----							
						323 5/18/04	AV 375.84		
							SG 194.16		
							01 99891 33.00		
							RCPT TOT 603.00		
						931 10/19/04	AV 375.85		
							SG 194.15		
							01 99891 33.00		
							RCPT TOT 603.00		
51-389-0140	RE	051-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,095.45		
		TXP#:0029358	PLAT: 0389	LOT:	BLOCK:	EMV 273,300	SGP TAX 678.55		
BEASLEY, WILLIAM B & LINDA		GLENS POINT					TMV 171,000	N-HM NET 1,774.00	
1706 LINDEN LANE		LOTS 32 THRU 36 BLK 1					NTC 1,710	SA 99891 66.00	
BRAINERD, MN 56401		SECT: 9 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,840.00	
		-----							
						1049 5/10/04	AV 547.73		
							SG 339.27		
							01 99891 33.00		
							RCPT TOT 920.00		
						1467 10/13/04	AV 547.73		
							SG 339.27		
							01 99891 33.00		
							RCPT TOT 920.00		
51-389-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 559.84		
		TXP#:0036763	PLAT: 0389	LOT:	BLOCK:	EMV 139,000	SGP TAX 226.16		
KISSELL, CORNELL T & SUSAN		GLENS POINT					TMV 87,400	N-HM NET 786.00	
5510 MT. NORMANDALE CURVE		LOTS 37 THRU 39 BLK 1					NTC 874	SA 99891 66.00	
BLOOMINGTON MN 55437		SECT: 9 TWP:140.0 RG:29 ACRES:						NET+SPEC 852.00	
		-----							
						307 5/18/04	AV 279.92		
							SG 113.08		
							01 99891 33.00		
							RCPT TOT 426.00		
						846 10/18/04	AV 279.92		
							SG 113.08		
							01 99891 33.00		
							RCPT TOT 426.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-389-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 793.07	
						EMV 196,300	SGP TAX 422.93	
						TMV 123,700	N-HM NET 1,216.00	
KIRCHBERG, SUSAN M & ROBERT		GLENS POINT				NTC 1,237	SA 99891 66.00	
5985 E 110TH ST		LOTS 40 THRU 44 BLK 1					NET+SPEC 1,282.00	
NORTHFIELD, MN	55057	SECT: 9 TWP:140.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						352 5/06/04	AV 396.53	
							SG 211.47	
							01 99891 33.00	
							RCPT TOT 641.00	
						817 10/08/04	AV 396.54	
							SG 211.46	
							01 99891 33.00	
							RCPT TOT 641.00	
51-389-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 839.53	
						EMV 204,100	SGP TAX 462.47	
						TMV 131,100	N-HM NET 1,302.00	
ELENKIWICH, DAVID & SUSAN		GLENS POINT				NTC 1,311	SA 99891 66.00	
5230 INTERLACHEN BLVD		LOTS 45 THRU 49 BLK 1					NET+SPEC 1,368.00	
EDINA, MN	55436	SECT: 9 TWP:140.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						377 5/18/04	AV 419.76	
							SG 231.24	
							01 99891 33.00	
							RCPT TOT 684.00	
						844 10/08/04	AV 419.77	
							SG 231.23	
							01 99891 33.00	
							RCPT TOT 684.00	
51-389-0205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 240.69	
						EMV 72,700	SGP TAX 81.31	
						TMV 37,500	N-HM NET 322.00	
ELENKIWICH, DAVID & SUSAN		GLENS POINT				NTC 375		
5230 INTERLACHEN BLVD		LOTS 1 THRU 3 BLK 2						
EDINA, MN	55436	SECT: 9 TWP:140.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						379 5/18/04	AV 120.34	
							SG 40.66	
							RCPT TOT 161.00	
						843 10/08/04	AV 120.35	
							SG 40.65	
							RCPT TOT 161.00	
51-389-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 560.87	
						EMV 126,600	SGP TAX 227.13	
						TMV 87,600	N-HM NET 788.00	
BIPES, E VERNELL		GLENS POINT				NTC 876	SA 99891 66.00	
2649 103RD AVE NW		LOTS 4 & 5, BLK 2, GLENS POINT					NET+SPEC 854.00	
COON RAPIDS, MN	55433	SECT: 9 TWP:140.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						235 4/21/04	AV 280.43	
							SG 113.57	
							01 99891 33.00	
							RCPT TOT 427.00	
						735 9/20/04	AV 280.44	
							SG 113.56	
							01 99891 33.00	
							RCPT TOT 427.00	
51-389-0220	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 182.22	
						EMV 45,200	SGP TAX 61.78	
						TMV 28,400	N-HM NET 244.00	
YOUNGDAHL, BRUCE		GLENS POINT				NTC 284	SA 99891 66.00	
5697 MAIN AVE NE		LOT 6 BLK 2					NET+SPEC 310.00	
PO BOX 165		SECT: 9 TWP:140.0	RG:29	ACRES:				
ALBERTVILLE, MN	55301							
-----								
							PAYMENTS	
						1323 12/09/04	AV 182.22	P&I 14.58
							SG 61.78	P&I 4.94
							01 99891 66.00	P&I 5.28
							RCPT TOT 310.00	PEN 24.80

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-389-0225	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.16	
TXP#:0036415		PLAT: 0389 LOT:	BLOCK:			EMV 94,000	SGP TAX 125.84	
WEGLER, MICHAEL J & PAULA J		GLENS POINT				TMV 58,200	N-HM NET 498.00	
8424 KENNEDY MEMORIAL DR		LOTS 7, 8, & N10 FT OF LOT 9 BLK 2				NTC 582	SA 99891 66.00	
ST BONIFACIUS MN 55375		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 564.00	
-----								
							PAYMENTS	-----
		321	5/18/04	AV			186.08	
				SG			62.92	
				01 99891			33.00	
				RCPT TOT			282.00	
		938	10/19/04	AV			186.08	
				SG			62.92	
				01 99891			33.00	
				RCPT TOT			282.00	
51-389-0230	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.46	
TXP#:0005716		PLAT: 0389 LOT:	BLOCK:			EMV 71,800	SGP TAX 95.54	
DURAND, KENNETH P & WILLETT		GLENS POINT				TMV 44,200	N-HM NET 378.00	
231 FERNWOOD PL		LOT 10 & S40 FT OF LOT9 BLK 2				NTC 442	SA 99891 66.00	
WILLERNIE, MN 55090		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 444.00	
-----								
							PAYMENTS	-----
		221	5/04/04	AV			141.23	
				SG			47.77	
				01 99891			33.00	
				RCPT TOT			222.00	
		820	10/04/04	AV			141.23	
				SG			47.77	
				01 99891			33.00	
				RCPT TOT			222.00	
51-389-0235	RE	051-0113-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 620.69	
TXP#:0054880		PLAT: 0389 LOT:	BLOCK:			EMV 139,300	SGP TAX 277.31	
O'NEILL, MICHAEL J & VALERI		GLENS POINT				TMV 96,800	N-HM NET 898.00	
SWANSON, DOUGLAS C & CYNTHI		LOTS 11 & 12 BLK 2				NTC 968	SA 99891 66.00	
1243 ROBIN HOOD LANE SE		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 964.00	
OWATONNA MN 55060-4600								
-----								
							PAYMENTS	-----
		1050	5/10/04	AV			310.35	
				SG			138.65	
				01 99891			33.00	
				RCPT TOT			482.00	
		1468	10/13/04	AV			310.35	
				SG			138.65	
				01 99891			33.00	
				RCPT TOT			482.00	
51-389-0240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.19	
TXP#:0015886		PLAT: 0389 LOT:	BLOCK:			EMV 120,600	SGP TAX 175.81	
MOON, VIVIAN L		GLENS POINT				TMV 78,100	N-HM NET 676.00	
4115 ZENITH AVE S		LOTS 13, 14 & N10 FT OF 15 BLK 2				NTC 781	SA 99891 66.00	
MINNEAPOLIS, MN 55410		SECT: 9 TWP:140.0 RG:29 ACRES:					NET+SPEC 742.00	
-----								
							PAYMENTS	-----
		309	5/05/04	AV			250.09	
				SG			87.91	
				01 99891			33.00	
				RCPT TOT			371.00	
		831	10/08/04	AV			250.10	
				SG			87.90	
				01 99891			33.00	
				RCPT TOT			371.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-389-0270	RE	051-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 125.73		
		TXP#:0039111	PLAT: 0389	LOT: BLOCK:		EMV 39,000	SGP TAX 42.27		
ELENKIWICH, DAVID & SUSAN		GLENS POINT					TMV 19,600	N-HM NET 168.00	
5230 INTERLACHEN BLVD		OUTLOT A					NTC 196		
EDINA, MN 55436		SECT: 9 TWP:140.0 RG:29 ACRES:							
							PAYMENTS		
378 5/18/04							AV 62.86		
							SG 21.14		
							RCPT TOT 84.00		
845 10/08/04							AV 62.87		
							SG 21.13		
							RCPT TOT 84.00		
PLAT TOTALS							EMV 2,400,200	TC TAX 10,002.03	PTR
							DFRV FD TAX		
							TMV 1,561,600	SGP TAX 4,563.97	
							RMV RMV TAX		
							NTC 15,616	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
							NET 14,566.00		
							SA 1,122.00		
							NET+SPEC 15,688.00		
								PAYMENTS	
							NET 14,566.00		
							TIF		
							SA 1,122.00		
							GAA		
							COST		
							RCPT TOT 15,688.00	PEN 24.80	
								INT	
							BAL DUE		



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 WOODROW TWP  
 NORWAY PINE VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-392-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 867.73	
		TXP#:0015551	PLAT: 0392	LOT:	BLOCK:	EMV 196,500	SGP TAX 486.27	
MILLER, GORDON B			NORWAY PINE VIEW			TMV 135,500	N-HM NET 1,354.00	
314 HICKORY ST			LOT 1			NTC 1,355	SA 99891 66.00	
DULUTH MN 55811-4899			SECT:10 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,420.00	
							PAYMENTS	
						316 5/07/04	AV 433.86	
							SG 243.14	
							01 99891 33.00	
							RCPT TOT 710.00	
						817 10/12/04	AV 433.87	
							SG 243.13	
							01 99891 33.00	
							RCPT TOT 710.00	
51-392-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 511.25	
		TXP#:0005045	PLAT: 0392	LOT:	BLOCK:	EMV 123,500	SGP TAX 184.75	
DECK, THOMAS			NORWAY PINE VIEW			TMV 79,700	N-HM NET 696.00	
2790 LEGION AVE N			LOT 2			NTC 797	SA 99891 66.00	
LAKE ELMO, MN 55042			SECT:10 TWP:140.0	RG:29	ACRES:		NET+SPEC 762.00	
							PAYMENTS	
						211 4/30/04	AV 255.62	
							SG 92.38	
							01 99891 33.00	
							RCPT TOT 381.00	
						746 9/24/04	AV 255.63	
							SG 92.37	
							01 99891 33.00	
							RCPT TOT 381.00	
51-392-0030	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 849.27	PTR 606.00
		TXP#:0018333	PLAT: 0392	LOT:	BLOCK:	EMV 181,600	RMV TAX 9.88	
PETT, EUGENE L			NORWAY PINE VIEW			TMV 132,500	RES CR 253.15	
4237 MCKEOWN LAKE RD NW			LOTS 3 & 4			RMV 132,500	HSTD NET 606.00	
HACKENSACK, MN 56452			SECT:10 TWP:140.0	RG:29	ACRES:	NTC 1,325	SA 99891 66.00	
							NET+SPEC 672.00	
							PAYMENTS	
						110 3/23/04	AV 606.00	
							01 99891 66.00	
							RCPT TOT 672.00	
51-392-0050	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 339.35	
		TXP#:0038484	PLAT: 0392	LOT:	BLOCK:	EMV 83,000	SGP TAX 114.65	
MARKUN, JAMES & LYNN			NORWAY PINE VIEW			TMV 53,000	N-HM NET 454.00	
1122 S HOWELL ST			LOT 5			NTC 530	SA 99891 66.00	
ST PAUL, MN 55116			SECT:10 TWP:140.0	RG:29	ACRES:		NET+SPEC 520.00	
							PAYMENTS	
						237 5/03/04	AV 169.67	
							SG 57.33	
							01 99891 33.00	
							RCPT TOT 260.00	
						822 10/11/04	AV 169.68	
							SG 57.32	
							01 99891 33.00	
							RCPT TOT 260.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 NORWAY PINE VIEW

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51-392-0060	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.12	
		TXP#:0045935 PLAT: 0392 LOT: BLOCK:				EMV 117,600	SGP TAX 165.88	
WEIS, NICHOLAS J & JILL ADE		NORWAY PINE VIEW				TMV 76,300	N-HM NET 654.00	
11815 40TH AVE NW		LOT 6				NTC 763	SA 99891 66.00	
RICE MN 56367		SECT:10 TWP:140.0 RG:29 ACRES:					NET+SPEC 720.00	
----- PAYMENTS -----								
						346 5/04/04	AV 244.06	
							SG 82.94	
							01 99891 33.00	
							RCPT TOT 360.00	
						819 10/14/04	AV 244.06	
							SG 82.94	
							01 99891 33.00	
							RCPT TOT 360.00	
51-392-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.26	
		TXP#:0038270 PLAT: 0392 LOT: BLOCK:				EMV 107,400	SGP TAX 156.74	
LOUDON, DALE & STEPHANIE		NORWAY PINE VIEW				TMV 72,400	N-HM NET 620.00	
3314 S 94TH ST		LOT 7				NTC 724	SA 99891 66.00	
OMAHA, NE 68124-2748		SECT:10 TWP:140.0 RG:29 ACRES:					NET+SPEC 686.00	
----- PAYMENTS -----								
						317 5/24/04	AV 231.73	P&I 4.63
							SG 78.40	P&I 1.57
							01 99891 33.01	P&I .66
							RCPT TOT 343.14	PEN 6.86
						1302 12/06/04	AV 231.53	P&I 18.52
							SG 78.34	P&I 6.27
							01 99891 32.99	P&I 2.64
							RCPT TOT 342.86	PEN 27.43
51-392-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.40	
		TXP#:0023501 PLAT: 0392 LOT: BLOCK:				EMV 158,000	SGP TAX 329.60	
THOMPSON, LEONARD C		NORWAY PINE VIEW				TMV 106,500	N-HM NET 1,012.00	
8101 MISSION RD #342		LOTS 8 & 9				NTC 1,065	SA 99891 66.00	
PRAIRIE VILLAGE, KS 66208-		SECT:10 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,078.00	
----- PAYMENTS -----								
						206 4/20/04	AV 682.40	
							SG 329.60	
							01 99891 66.00	
							RCPT TOT 1,078.00	
51-392-0100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 635.65	
		TXP#:0034416 PLAT: 0392 LOT: BLOCK:				EMV 150,200	SGP TAX 290.35	
BARTELT, BRUCE R & DELORA M		NORWAY PINE VIEW				TMV 99,300	N-HM NET 926.00	
149 SUNSET DR		LOT 10, NORWAY PINE VIEW, AND THAT PT OF				NTC 993	SA 99891 66.00	
BELLE PLAINE, MN 56011		GOV LOT 7, SEC 10-140-29 LYG ELY OF LOT 10					NET+SPEC 992.00	
		OF THE PLAT OF NORWAY PINE VIEW; AND NELY						
		OF THE FOL DESC LINE: BEG AT THE MOST NLY						
		COR OF NORWAY PINE VIEW DRIVE OF SAID						
		PLAT; THENCE S 44 DEG 27 MIN 27 SEC E 65						
		FT MORE OR LESS ALONG THE MOST NLY LINE OF						
		SAID NORWAY PINE VIEW DR AND ITS SELY EXT						
		TO THE SHORE OF MCKEOWN LAKE AND THERE						
		ENDING AND LYG SWLY OF THE FOL DESD LINE:						
		COM AT THE MOST NLY COR OF SAID NORWAY						
		PINE VIEW DR, THENCE N 10 DEG 31 MIN 00						
		SEC E 44.89 FT ALONG THE E LINE OF SAID						
		LOT 10, THENCE N 33 DEG 11 MIN 30 SEC E						
		121.33 FT TO A PT ON THE LINE TO BE DESC;						
		THENCE N 58 DEG 05 MIN 16 SEC W 10 FT MORE						
		OR LESS TO THE SHORE OF MCKEOWN LAKE, THE						
		NWLY END OF SAID LINE; THENCE S 58 DEG 05						
		MIN 16 SEC E 134 FT MORE OR LESS ALONG						
		SAID LINE TO THE SHORE OF MCKEOWN LAKE,						
		THE SELY END OF SAID LINE AND THERE ENDING						
		SECT:10 TWP:140.0 RG:29 ACRES: 1.10						

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 WOODROW TWP  
 NORWAY PINE VIEW

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,117,800 TC TAX	4,837.03	PTR 606.00
						DFRV FD TAX		
						TMV 755,200 SGP TAX	1,728.24	
						RMV 132,500 RMV TAX	9.88	
						NTC 7,552 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	253.15	
						AGRI CR		
						NET	6,322.00	
						SA	528.00	
						NET+SPEC	6,850.00	
						----- PAYMENTS -----		
						NET	6,322.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	6,850.00	PEN 34.29
								INT
						BAL DUE		

ACRES 1.10

PARCEL TYPES: RP  
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NORWAY RIDGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-395-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.25	
TXP#:0017095		PLAT: 0395	LOT:	BLOCK:		EMV 6,800	SGP TAX 7.75	
OCONNELL, TIMOTHY J		NORWAY RIDGE						
1050 WILDWOOD CIR		W20 FT OF LOT 1 BLK 1						
CHASKA, MN 55318-9703		SECT:10 TWP:140.0 RG:29		ACRES:		NTC 34	N-HM NET 30.00	
							PAYMENTS	
				312	5/12/04	AV	22.25	
						SG	7.75	
						RCPT TOT	30.00	
51-395-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,202.84	
TXP#:0017095		PLAT: 0395	LOT:	BLOCK:		EMV 259,800	SGP TAX 769.16	
OCONNELL, TIMOTHY J		NORWAY RIDGE						
1050 WILDWOOD CIR		LOT 1 EXC W20 FT THRF, BLK 1, NORWAY						
CHASKA, MN 55318-9703		RIDGE, & PT OF NW SE		ACRES: 1.15		NTC 1,877	N-HM NET 1,972.00	
							SA 99891 66.00	
							NET+SPEC 2,038.00	
							PAYMENTS	
				311	5/12/04	AV	601.42	
						SG	384.58	
						01 99891	33.00	
						RCPT TOT	1,019.00	
				837	10/14/04	AV	601.42	
						SG	384.58	
						01 99891	33.00	
						RCPT TOT	1,019.00	
51-395-0130	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 984.62	PTR 762.00
TXP#:0035429		PLAT: 0395	LOT:	BLOCK:		EMV 216,700	RMV TAX 11.45	
REAM, THERESA A		NORWAY RIDGE						
6309 SURREY RIDGE ROAD		LOT 2 BLK 1						
LISLE IL 60532		SECT:10 TWP:140.0 RG:29		ACRES:		RMV 153,700	HSTD NET 762.00	
							SA 99891 66.00	
							NET+SPEC 828.00	
							PAYMENTS	
				318	5/10/04	AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
				822	10/13/04	AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
51-395-0140	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 1,048.54	PTR 762.00
TXP#:0006897		PLAT: 0395	LOT:	BLOCK:		EMV 201,000	RMV TAX 12.19	
FITZGERALD, JACK D & JERRY		NORWAY RIDGE						
C/O JACK D FITZGERALD		LOT 3 BLK 1						
4181 TALL TIMBER TRAIL NW		SECT:10 TWP:140.0 RG:29		ACRES:		RMV 163,700	HSTD NET 762.00	
							SA 99891 66.00	
							NET+SPEC 828.00	
							PAYMENTS	
				227	5/04/04	AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
				840	10/05/04	AV	381.00	
						01 99891	33.00	
						RCPT TOT	414.00	
51-395-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 867.73	
TXP#:0050869		PLAT: 0395	LOT:	BLOCK:		EMV 188,900	SGP TAX 486.27	
MILLER, BEVERLY D		NORWAY RIDGE						
5331 IRVING AVE SO		LOT 4 BLK 1						
MINNEAPOLIS MN 55419		SECT:10 TWP:140.0 RG:29		ACRES:		TMV 135,500	N-HM NET 1,354.00	
							SA 99891 66.00	
							NET+SPEC 1,420.00	
							PAYMENTS	
				320	5/07/04	AV	433.86	
						SG	243.14	
						01 99891	33.00	
						RCPT TOT	710.00	
				821	10/12/04	AV	433.87	
						SG	243.13	
						01 99891	33.00	
						RCPT TOT	710.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-395-0160	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,680.69	PTR 1,564.00
		TXP#:0001196	PLAT: 0395	LOT:	BLOCK:	EMV 314,500	RMV TAX 19.55	
BAKER, STEPHEN M			NORWAY RIDGE			TMV 262,400	RES CR 136.24	
BOX 924			LOT 5 BLK 1			RMV 262,400	HSTD NET 1,564.00	
WALKER, MN 56484			SECT:10 TWP:140.0	RG:29	ACRES:	NTC 2,624	SA 99891 66.00	
							NET+SPEC 1,630.00	
							BAL DUE 1,630.00	
51-395-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 905.71	
		TXP#:0014384	PLAT: 0395	LOT:	BLOCK:	EMV 190,000	SGP TAX 518.29	
MAGGART, DONALD F			NORWAY RIDGE			TMV 141,400	N-HM NET 1,424.00	
4685 CENTERVILLE RD			LOT 6 BLK 1			NTC 1,414	SA 99891 66.00	
WHITE BEAR LAKE MN 55127			SECT:10 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,490.00	
							- - - - - PAYMENTS - - - - -	
						209 5/04/04	AV 452.85	
							SG 259.15	
							01 99891 33.00	
							RCPT TOT 745.00	
						839 10/04/04	AV 452.86	
							SG 259.14	
							01 99891 33.00	
							RCPT TOT 745.00	
51-395-0180	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,092.34	PTR 886.00
		TXP#:0017190	PLAT: 0395	LOT:	BLOCK:	EMV 213,800	RMV TAX 12.70	
OKEEFE, DENNIS P			NORWAY RIDGE			TMV 170,400	RES CR 219.04	
4204 TALL TIMBER TRL NW			LOT 7 BLK 1			RMV 170,400	HSTD NET 886.00	
HACKENSACK MN 56452			SECT:10 TWP:140.0	RG:29	ACRES:	NTC 1,704	SA 99891 66.00	
							NET+SPEC 952.00	
							- - - - - PAYMENTS - - - - -	
						100 3/31/04	AV 886.00	
							01 99891 66.00	
							RCPT TOT 952.00	
PLAT TOTALS						EMV 1,591,500	TC TAX 7,804.72	PTR 3,974.00
						DFRV	FD TAX	
						TMV 1,218,200	SGP TAX 1,781.47	
						RMV 750,200	RMV TAX 55.89	
						NTC 12,183	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 888.08	
							AGRI CR	
							NET 8,754.00	
							SA 462.00	
							NET+SPEC 9,216.00	
							- - - - - PAYMENTS - - - - -	
							NET 7,190.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 7,586.00	PEN
								INT
							BAL DUE 1,630.00	

ACRES 1.15

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 WOODROW TWP  
 SECLUDED ACRES

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-398-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.56	
						EMV 25,100	SGP TAX 36.44	
BOTTORFF, RICHARD J & NANCY						TMV 16,700	N-HM NET 144.00	
16160 - 22ND PLACE N						NTC 167		
PLYMOUTH, MN 55447								
-----								
							PAYMENTS	
						237 4/08/04	AV 53.78	
							SG 18.22	
							RCPT TOT 72.00	
						715 9/10/04	AV 53.78	
							SG 18.22	
							RCPT TOT 72.00	
51-398-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 324.56	
						EMV 77,200	SGP TAX 109.44	
TOENJES, NEIL R & SHERRY B						TMV 50,600	N-HM NET 434.00	
7810 LOIS LANE						NTC 506	SA 99891 66.00	
LINO LAKES MN 55014							NET+SPEC 500.00	
-----								
							PAYMENTS	
						340 5/13/04	AV 162.28	
							SG 54.72	
							01 99891 33.00	
							RCPT TOT 250.00	
						830 10/15/04	AV 162.28	
							SG 54.72	
							01 99891 33.00	
							RCPT TOT 250.00	
51-398-0130	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 946.94	
						EMV 197,800	SGP TAX 553.06	
SLOAN, ROBERT E & JOAN T						TMV 147,800	N-HM NET 1,500.00	
1321 SUN RD						NTC 1,478	SA 99891 66.00	
WASHBURN IL 61570							NET+SPEC 1,566.00	
-----								
							PAYMENTS	
						1052 5/10/04	AV 473.47	
							SG 276.53	
							01 99891 33.00	
							RCPT TOT 783.00	
						1470 10/13/04	AV 473.47	
							SG 276.53	
							01 99891 33.00	
							RCPT TOT 783.00	
51-398-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 131.39	
						EMV 31,800	SGP TAX 44.61	
LESSARD BROTHERS PARTNERSHI						TMV 20,400	N-HM NET 176.00	
19 - 8TH AVE N						NTC 204		
SAUK RAPIDS MN 56379								
-----								
							BAL DUE 176.00	
51-398-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,625.61	
						EMV 344,800	SGP TAX 1,126.39	
JOHNSON, BARBARA A						TMV 253,800	N-HM NET 2,752.00	
4422 BUXTON RD NW						NTC 2,538	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 2,818.00	
-----								
							PAYMENTS	
						613 7/22/04	AV 812.80	P&I 40.64
							SG 563.20	P&I 28.16
							01 99891 33.00	P&I 1.65
							RCPT TOT 1,409.00	PEN 70.45
						939 10/20/04	AV 812.81	
							SG 563.19	
							01 99891 33.00	
							RCPT TOT 1,409.00	

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 SECLUDED ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-398-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.72		
		TXP#:0015715	PLAT: 0398	LOT:	BLOCK:	EMV 26,700	SGP TAX 36.28		
MITTON, WILLIAM E		SECLUDED ACRES					TMV 16,800	N-HM NET 144.00	
4432 BUXTON RD NW		PT OF LOT 6 BLK 1					NTC 168		
HACKENSACK MN 56452		SECT:10 TWP:140.0 RG:29 ACRES:							
							PAYMENTS		
251 5/04/04							AV 53.86		
							SG 18.14		
							RCPT TOT 72.00		
854 10/05/04							AV 53.86		
							SG 18.14		
							RCPT TOT 72.00		
PLAT TOTALS				EMV	703,400	TC TAX	3,243.78	PTR	
				DFRV		FD TAX			
				TMV	506,100	SGP TAX	1,906.22		
				RMV		RMV TAX			
				NTC	5,061	PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	5,150.00		
						SA	198.00		
						NET+SPEC	5,348.00		
							PAYMENTS		
ACRES							NET	4,974.00	
							TIF		
							SA	198.00	
							GAA		
							COST		
							RCPT TOT	5,172.00	PEN 70.45
									INT
							BAL DUE	176.00	

PROGRAM: PRTTBV3  
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 WOODROW TWP  
 END O THE TRAIL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,284.07	
	TXP#:0044495	PLAT: 0402 LOT:	BLOCK:			EMV 323,600	SGP TAX 837.93	
JACOBS, MICHAEL J & DANA M		END O THE TRAIL						
6656 LACASSE DR		LOTS 1 THRU 5 BLK 1, END O THE TRAIL AND						
LINO LAKES MN 55038		PT OF ADJ VAC MARQUETTE AVE						
		SECT:11 TWP:140.0 RG:29 ACRES:						
			1437	12/20/04	AV	1,284.06	P&I 102.72	
					SG	837.94	P&I 67.04	
					01 99891	66.00	P&I 5.28	
					RCPT TOT	2,188.00	PEN 175.04	
51-402-0111	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.85	
	TXP#:0036197	PLAT: 0402 LOT:	BLOCK:			EMV 3,800	SGP TAX 7.15	
LASSER, JOHN K		END O THE TRAIL						
12614 E SADDLEHORN TRL		THAT PT OF VAC MARQUETTE AVE LYG ELY OF						
SCOTTSDALE AZ 85259-6149		THE NLY EXT OF THE W LINE OF LOT 1, BLK 1,						
		END O THE TRAIL						
		SECT:11 TWP:140.0 RG:29 ACRES:						
			372	5/11/04	AV	20.85		
					SG	7.15		
					RCPT TOT	28.00		
51-402-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.72	
	TXP#:0012733	PLAT: 0402 LOT:	BLOCK:			EMV 173,200	SGP TAX 421.28	
KRANTZ FARM TRUST NO 1		END O THE TRAIL						
C/O NOEL KRANTZ, TRUSTEE		LOTS 6 & 7 BLK 1						
2007 300TH ST		SECT:11 TWP:140.0 RG:29 ACRES:						
TITONKA, IA 50480						NTC 1,235	SA 99891 66.00	
						NET+SPEC	1,278.00	
						----- PAYMENTS -----		
			245	4/26/04	AV	395.36		
					SG	210.64		
					01 99891	33.00		
					RCPT TOT	639.00		
			736	9/20/04	AV	395.36		
					SG	210.64		
					01 99891	33.00		
					RCPT TOT	639.00		
51-402-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,161.53	
	TXP#:0048576	PLAT: 0402 LOT:	BLOCK:			EMV 224,800	SGP TAX 734.47	
ELLIOTT, CHARLES J		END O THE TRAIL						
875 DEERWOOD DR		LOTS 8 & 9 BLK 1						
CHASKA MN 55318		SECT:11 TWP:140.0 RG:29 ACRES:						
						NTC 1,814	SA 99891 66.00	
						NET+SPEC	1,962.00	
						----- PAYMENTS -----		
			331	5/13/04	AV	580.76		
					SG	367.24		
					01 99891	33.00		
					RCPT TOT	981.00		
			917	10/19/04	AV	561.23		
					SG	354.88		
					01 99891	31.89		
					RCPT TOT	948.00		
			941	10/25/04	AV	19.54		
					SG	12.35		
					01 99891	1.11		
					RCPT TOT	33.00		



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,390.32	
		PLAT: 0402 LOT:			BLOCK:	EMV 281,800	SGP TAX 927.68	
BULL, JAMES R & JULIE C		END O THE TRAIL				TMV 217,100	N-HM NET 2,318.00	
1450 DOVER BAY DR		LOTS 10 & 11 BLK 1				NTC 2,171	SA 99891 66.00	
CLIVE IA 50325		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,384.00	
							----- PAYMENTS -----	
						325 5/07/04	AV 695.16	
							SG 463.84	
							01 99891 33.00	
							RCPT TOT 1,192.00	
						814 10/12/04	AV 695.16	
							SG 463.84	
							01 99891 33.00	
							RCPT TOT 1,192.00	
51-402-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 893.82	
		PLAT: 0402 LOT:			BLOCK:	EMV 227,700	SGP TAX 508.18	
SMITH, ROGER B		END O THE TRAIL				TMV 139,500	N-HM NET 1,402.00	
28837 BIG PINE WAY		LOTS 12 THRU 15 BLK 1, END O THE TRAIL,				NTC 1,395	SA 99891 66.00	
MORENO VALLEY CA 92555		LOTS 1 THRU 9 & 42 THRU 44 BLK 1,					NET+SPEC 1,468.00	
HOFF, RICHARD K & CHERYL H		REARRANGEMENT END O THE TRAIL					----- PAYMENTS -----	
		SECT:11 TWP:140.0 RG:29 ACRES:				318 5/10/04	AV 446.91	
							SG 254.09	
							01 99891 33.00	
							RCPT TOT 734.00	
						836 10/08/04	AV 446.91	
							SG 254.09	
							01 99891 33.00	
							RCPT TOT 734.00	
51-402-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 832.08	
		PLAT: 0402 LOT:			BLOCK:	EMV 191,100	SGP TAX 455.92	
IKWE PARTNERSHIP		END O THE TRAIL				TMV 129,800	N-HM NET 1,288.00	
C/O TIMOTHY BREMICKER		LOTS 16 & 17 BLK 1				NTC 1,298	SA 99891 66.00	
1131 JULIET AVE		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,354.00	
ST PAUL MN 55101							----- PAYMENTS -----	
						339 5/13/04	AV 416.04	
							SG 227.96	
							01 99891 33.00	
							RCPT TOT 677.00	
						812 10/14/04	AV 416.04	
							SG 227.96	
							01 99891 33.00	
							RCPT TOT 677.00	
51-402-0170	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 835.22	
		PLAT: 0402 LOT:			BLOCK:	EMV 190,500	SGP TAX 458.78	
DECK, JOHN D & ANN E		END O THE TRAIL				TMV 130,400	N-HM NET 1,294.00	
8400 SO 115TH ST		LOTS 18 & 19 BLK 1, END O THE TRAIL				NTC 1,304	SA 99891 66.00	
LINCOLN NE 68526		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,360.00	
							----- PAYMENTS -----	
						888 5/10/04	AV 417.61	
							SG 229.39	
							01 99891 33.00	
							RCPT TOT 680.00	
						1754 10/08/04	AV 417.61	
							SG 229.39	
							01 99891 33.00	
							RCPT TOT 680.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0405	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 601.10	
		TXP#:0049970 PLAT: 0402 LOT:			BLOCK:	EMV 135,300	SGP TAX 260.90	
ECKSTRAND, ROGER P & PATRIC		END O THE TRAIL				TMV 93,800	N-HM NET 862.00	
1423 WESTWIND RD		LOTS 1 & 2 BLK 4				NTC 938	SA 99891 66.00	
ST CLOUD MN 56303		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 928.00	
-----								
							PAYMENTS	
						323 5/13/04	AV 300.55	
							SG 130.45	
							01 99891 33.00	
							RCPT TOT 464.00	
						848 10/11/04	AV 300.55	
							SG 130.45	
							01 99891 33.00	
							RCPT TOT 464.00	
51-402-0410	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 533.69	
		TXP#:0047334 PLAT: 0402 LOT:			BLOCK:	EMV 113,000	SGP TAX 204.31	
LOIDOLT, PAUL J & JUDY A BE		END O THE TRAIL				TMV 83,400	N-HM NET 738.00	
LOIDOLT		LOT 3 BLK 4				NTC 834	SA 99891 66.00	
2024 W HIGH VIEW DR		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 804.00	
SAUK RAPIDS MN 56379								
-----								
							PAYMENTS	
						889 5/10/04	AV 266.85	
							SG 102.15	
							01 99891 33.00	
							RCPT TOT 402.00	
						1755 10/08/04	AV 266.85	
							SG 102.15	
							01 99891 33.00	
							RCPT TOT 402.00	
51-402-0415	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,396.84	
		TXP#:0007237 PLAT: 0402 LOT:			BLOCK:	EMV 271,000	SGP TAX 933.16	
FRANK, ROGER R & DARLENE J		END O THE TRAIL				TMV 218,100	N-HM NET 2,330.00	
4268 FALCON TRL NW		LOTS 4 THRU 7 BLK 4, END O THE TRAIL, &				NTC 2,181	SA 99891 66.00	
HACKENSACK MN 56452		LOTS 18 THRU 33 BLK 1, REARRANGEMENT END O THE TRAIL					NET+SPEC 2,396.00	
-----								
							PAYMENTS	
						320 5/12/04	AV 698.42	
							SG 466.58	
							01 99891 33.00	
							RCPT TOT 1,198.00	
						865 10/11/04	AV 698.42	
							SG 466.58	
							01 99891 33.00	
							RCPT TOT 1,198.00	
51-402-0425	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,935.91	PTR 1,858.00
		TXP#:0054382 PLAT: 0402 LOT:			BLOCK:	EMV 395,700	RMV TAX 22.51	
GEIGER, CAROLYN H		END O THE TRAIL				TMV 302,200	RES CR 100.42	
4262 FALCON TRL W		LOTS 8 THRU 13, BLK 4, END O THE TRAIL				RMV 302,200	HSTD NET 1,858.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:29 ACRES:				NTC 3,022	SA 99891 66.00	
-----								
							PAYMENTS	
						308 5/11/04	AV 929.00	
							01 99891 33.00	
							RCPT TOT 962.00	
						818 10/14/04	AV 929.00	
							01 99891 33.00	
							RCPT TOT 962.00	

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51-402-0430	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,805.69	PTR 1,708.00
		TXP#:0007090 PLAT: 0402 LOT:			BLOCK:	EMV 366,800	RMV TAX 21.00	
FORSEMAN, ANN D & FREDERICK		END O THE TRAIL				TMV 281,900	RES CR 118.69	
4260 FALCON TRAIL NW		LOTS 14, 15 & SE1/2 OFLOT 16 BLK 4				RMV 281,900	HSTD NET 1,708.00	
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:29 ACRES:				NTC 2,819	SA 99891 66.00	
							NET+SPEC 1,774.00	
							- - - PAYMENTS - - -	
						311 5/10/04	AV 854.00	
							01 99891 33.00	
							RCPT TOT 887.00	
						706 9/10/04	AV 854.00	
							01 99891 33.00	
							RCPT TOT 887.00	
51-402-0435	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,254.82	
		TXP#:0053576 PLAT: 0402 LOT:			BLOCK:	EMV 244,500	SGP TAX 813.18	
BOHNEN, BRUCE & PATRICIA		END O THE TRAIL				TMV 195,900	N-HM NET 2,068.00	
1743 SKILLMAN AVE		NW1/2 OF LOT 16, ALL OF LOTS 17 & 18, &				NTC 1,959	SA 99891 66.00	
ROSEVILLE MN 55113		E1/2 OF LOT 19 BLK 4					NET+SPEC 2,134.00	
		SECT:11 TWP:140.0 RG:29 ACRES:					- - - PAYMENTS - - -	
						325 5/13/04	AV 627.41	
							SG 406.59	
							01 99891 33.00	
							RCPT TOT 1,067.00	
						718 9/07/04	AV 627.41	
							SG 406.59	
							01 99891 33.00	
							RCPT TOT 1,067.00	
51-402-0440	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,227.69	
		TXP#:0036136 PLAT: 0402 LOT:			BLOCK:	EMV 290,300	SGP TAX 790.31	
LEFEVERE, CHARLES L & K E		END O THE TRAIL				TMV 191,700	N-HM NET 2,018.00	
2714 OAKLAND RD		W1/2 OF LOT 19 & ALL OF LOTS 20 THRU 22				NTC 1,917	SA 99891 66.00	
MINNETONKA, MN 55305		BLK					NET+SPEC 2,084.00	
		SECT:11 TWP:140.0 RG:29 ACRES:					- - - PAYMENTS - - -	
						203 4/28/04	AV 613.84	
							SG 395.16	
							01 99891 33.00	
							RCPT TOT 1,042.00	
						729 9/20/04	AV 613.85	
							SG 395.15	
							01 99891 33.00	
							RCPT TOT 1,042.00	
51-402-0445	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 411.03	
		TXP#:0036136 PLAT: 0402 LOT:			BLOCK:	EMV 100,800	SGP TAX 138.97	
LEFEVERE, CHARLES L & K E		END O THE TRAIL				TMV 64,200	N-HM NET 550.00	
2714 OAKLAND RD		LOTS 23 & 24, BLK 4, END O THE TRAIL				NTC 642		
MINNETONKA, MN 55305		SECT:11 TWP:140.0 RG:29 ACRES:					- - - PAYMENTS - - -	
						202 4/28/04	AV 205.51	
							SG 69.49	
							RCPT TOT 275.00	
						730 9/20/04	AV 205.52	
							SG 69.48	
							RCPT TOT 275.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0446	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,674.47	
	TXP#:0048226	PLAT: 0402 LOT:	BLOCK:			EMV 337,100	SGP TAX 1,167.53	
JOHNSON, JOHN A & ALICE A,		END O THE TRAIL						
						TMV 261,300	N-HM NET 2,842.00	
-----								
11205 39TH AVE N		LOTS 25, 26 & 27 EXC WLY 6 FT, BLK 4, END O				NTC 2,613	SA 99891 66.00	
PLYMOUTH MN 55441		THE TRAIL					NET+SPEC 2,908.00	
		SECT:11 TWP:140.0	RG:29	ACRES:	.80			
						212 4/14/04	AV 837.23	
							SG 583.77	
							01 99891 33.00	
							RCPT TOT 1,454.00	
						882 10/11/04	AV 837.24	
							SG 583.76	
							01 99891 33.00	
							RCPT TOT 1,454.00	
-----								
51-402-0449	RE	051-0113-00-00-00-00	000	000	0000000	955/000/000 0		
	TXP#:0004480	PLAT: 0402 LOT:	BLOCK:					
COUNTY OF CASS		END O THE TRAIL						
NA 00000		WLY 6 FT OF LOT 27, BLK 4						
		SECT:11 TWP:140.0	RG:29	ACRES:				
51-402-0450	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 585.79	
	TXP#:0050596	PLAT: 0402 LOT:	BLOCK:			EMV 120,200	SGP TAX 248.21	
MOREHOUSE, RICHARD W & BONN		END O THE TRAIL						
80 KRIZAN DR		LOT 28 BLK 4						
TUCSON AZ 85704		SECT:11 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 900.00	
						513 4/29/04	AV 292.90	
							SG 124.10	
							01 99891 33.00	
							RCPT TOT 450.00	
						1756 10/08/04	AV 292.90	
							SG 124.10	
							01 99891 33.00	
							RCPT TOT 450.00	
-----								
51-402-0455	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 698.57	
	TXP#:0011129	PLAT: 0402 LOT:	BLOCK:			EMV 173,300	SGP TAX 343.43	
JOHNSON, CAROL A, ETAL		END O THE TRAIL						
4018 LYNDALE AVE S		LOTS 29 & 30 BLK 4						
MINNEAPOLIS, MN 55409		SECT:11 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 1,108.00	
						316 5/13/04	AV 349.28	
							SG 171.72	
							01 99891 33.00	
							RCPT TOT 554.00	
						825 10/13/04	AV 349.29	
							SG 171.71	
							01 99891 33.00	
							RCPT TOT 554.00	
-----								
51-402-0460	RE	051-0113-00-00-00-00	000	000	0000000	554/000/000 0		
	TXP#:0022318	PLAT: 0402 LOT:	BLOCK:					
STATE OF MINNESOTA		END O THE TRAIL						
		LOTS 31 THRU 34 BLK 4, END O' THE TRAIL, &						
		LOTS 11 THRU 23 BLK 6, RE-ARRANGEMENT, END						
		O' THE TRAIL, & ADJ VACATED OLD CSAH 5						
		SECT:11 TWP:140.0	RG:29	ACRES:				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0465	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,356.23	PTR 1,246.00
TXP#:0019194		PLAT: 0402 LOT:	BLOCK:			EMV 286,900	RMV TAX 15.77	
REHER, GORDON M & LEANN E		END O THE TRAIL				TMV 211,700	HSTD NET 1,372.00	
4202 HARRIER TRL NW		LOTS 35 & 36 BLK 4, END O THE TRAIL &				RMV 211,700	SA 99891 66.00	
HACKENSACK, MN 56452		SE NW, SEC 11-140-29 & PT OF NICOLLET AVE & OF ST HWY				NTC 2,117	NET+SPEC 1,438.00	
SECT:11 TWP:140.0 RG:29 ACRES: 41.41						----- PAYMENTS -----		
						890 5/10/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
						1757 10/08/04	AV 686.00	
							01 99891 33.00	
							RCPT TOT 719.00	
51-402-0505	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 994.44	
TXP#:0019194		PLAT: 0402 LOT:	BLOCK:			EMV 164,200	RMV TAX 11.56	
REHER, GORDON M & LEANN E		END O THE TRAIL				TMV 155,200	HSTD NET 1,006.00	
4202 HARRIER TRL NW		LOTS 1 THRU 3 BLK 5 & PT OF VACATED				RMV 155,200		
HACKENSACK, MN 56452		NICOLLET AVE & PT OF ADJ VAC STATE HWY 5				NTC 1,552		
SECT:11 TWP:140.0 RG:29 ACRES: .90						----- PAYMENTS -----		
						347 5/18/04	AV 503.00	
						934 10/19/04	AV 503.00	
51-402-0510	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 359.81	
TXP#:0019194		PLAT: 0402 LOT:	BLOCK:			EMV 74,000	RMV TAX 4.19	
REHER, GORDON M & LEANN E		END O THE TRAIL				TMV 56,200	HSTD NET 364.00	
4202 HARRIER TRL NW		LOT 4 BLK 5 & PT OF VAC STATE HWY 5				RMV 56,200		
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:29 ACRES:				NTC 562		
RAPAICH, MARJORIE A						----- PAYMENTS -----		
						209 4/26/04	AV 364.00	
51-402-0515	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 520.82	
TXP#:0000863		PLAT: 0402 LOT:	BLOCK:			EMV 123,800	SGP TAX 193.18	
ANDRZEJEK, CONSTANCE M		END O THE TRAIL				TMV 81,300	N-HM NET 714.00	
3860 CRYSTAL LAKE BLVD		LOT 5 BLK 5				NTC 813	SA 99891 66.00	
ROBBINSDALE, MN 55422		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 780.00	
						----- PAYMENTS -----		
						307 5/24/04	AV 260.41	P&I 5.21
							SG 96.59	P&I 1.93
							01 99891 33.00	P&I .66
							RCPT TOT 390.00	PEN 7.80
						832 10/07/04	AV 260.41	
							SG 96.59	
							01 99891 33.00	
							RCPT TOT 390.00	
51-402-0520	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 864.46	
TXP#:0000863		PLAT: 0402 LOT:	BLOCK:			EMV 184,200	SGP TAX 483.54	
ANDRZEJEK, CONSTANCE M		END O THE TRAIL				TMV 135,000	N-HM NET 1,348.00	
3860 CRYSTAL LAKE BLVD		LOTS 6 & 7 BLK 5				NTC 1,350	SA 99891 66.00	
ROBBINSDALE, MN 55422		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,414.00	
						----- PAYMENTS -----		
						306 5/24/04	AV 418.81	P&I 8.64
							SG 234.27	P&I 4.84
							01 99891 31.98	P&I .66
							RCPT TOT 685.06	PEN 14.14
						308 5/26/04	AV 13.42	
							SG 7.50	
							01 99891 1.02	
							RCPT TOT 21.94	
						831 10/07/04	AV 432.23	
							SG 241.77	
							01 99891 33.00	
							RCPT TOT 707.00	

PROGRAM: PRTTBAV3  
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 END O THE TRAIL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-402-0525	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 949.04	
						EMV 199,000	SGP TAX 554.96	
						TMV 148,200	N-HM NET 1,504.00	
FARRY, MARY ELLEN JILL, ETA		PLAT: 0402 LOT:				NTC 1,482	SA 99891 66.00	
12614 OLD COLLEGEVILLE RD		END O THE TRAIL					NET+SPEC 1,570.00	
ST JOSEPH, MN 56374		LOTS 8 & 9 BLK 5						
		SECT:11 TWP:140.0	RG:29		ACRES:			
							- - - - PAYMENTS - - - -	
						300 5/17/04	AV 474.52	
							SG 277.48	
							01 99891 33.00	
							RCPT TOT 785.00	
						810 10/12/04	AV 474.52	
							SG 277.48	
							01 99891 33.00	
							RCPT TOT 785.00	
51-402-0530	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 694.27	
						EMV 158,600	SGP TAX 339.73	
						TMV 108,400	N-HM NET 1,034.00	
ARNESON, BERTHA C		PLAT: 0402 LOT:				NTC 1,084	SA 99891 66.00	
C/O DAVID ARNESON & ELIZABE		END O THE TRAIL					NET+SPEC 1,100.00	
11880 TERRITORIAL RD		LOTS 10 & 11 BLK 5						
TILTON TRAIL		SECT:11 TWP:140.0	RG:29		ACRES:			
ROGERS MN 55374								
ARNESON, DAVID A & ELIZABET								
							- - - - PAYMENTS - - - -	
						320 5/13/04	AV 173.57	
							SG 84.93	
							01 99891 16.50	
							RCPT TOT 275.00	
						324 5/13/04	AV 142.01	
							SG 69.49	
							01 99891 13.50	
							RCPT TOT 225.00	
						809 10/18/04	AV 65.64	
							SG 32.12	
							01 99891 6.24	
							RCPT TOT 104.00	
						820 10/06/04	AV 139.48	P&I 2.52
							SG 68.26	P&I 1.24
							01 99891 13.26	P&I .24
							RCPT TOT 221.00	PEN 4.00
						934 10/19/04	AV 173.57	
							SG 84.93	
							01 99891 16.50	
							RCPT TOT 275.00	
51-402-0535	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 832.08	
						EMV 183,900	SGP TAX 455.92	
						TMV 129,800	N-HM NET 1,288.00	
OCHOCKI, BRIAN C & AMY K		PLAT: 0402 LOT:				NTC 1,298	SA 99891 66.00	
12751 OWATONNA ST NE		END O THE TRAIL					NET+SPEC 1,354.00	
BLAINE MN 55449		LOTS 12 & 13 BLK 5						
		SECT:11 TWP:140.0	RG:29		ACRES:			
							- - - - PAYMENTS - - - -	
						325 5/13/04	AV 416.04	
							SG 227.96	
							01 99891 33.00	
							RCPT TOT 677.00	
						835 10/18/04	AV 416.04	
							SG 227.96	
							01 99891 33.00	
							RCPT TOT 677.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0540	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,055.38	
						EMV 248,400	SGP TAX 644.62	
						TMV 164,700	N-HM NET 1,700.00	
LUNDQUIST, KATHLEEN M		END O THE TRAIL				NTC 1,647	SA 99891 66.00	
1509 LACOTA LANE		LOTS 14 THRU 17 BLK 5					NET+SPEC 1,766.00	
BURNSVILLE MN 55337		SECT:11 TWP:140.0 RG:29	ACRES:		2.00			
-----								
						1211 12/01/04	AV 1,002.61	P&I 52.77
							SG 612.39	P&I 32.23
							01 99891 62.70	P&I 3.30
							RCPT TOT 1,677.70	PEN 88.30
							BAL DUE 88.30	
							TC TAX 913.27	
51-402-0545	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 913.27	
						EMV 205,300	SGP TAX 524.73	
						TMV 142,600	N-HM NET 1,438.00	
TOWEY, TERRY L & RITA A		END O THE TRAIL				NTC 1,426	SA 99891 66.00	
4148 HAWK TR LANE		LOTS 18 & 19 BLK 5					NET+SPEC 1,504.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:29	ACRES:					
-----								
						302 5/05/04	AV 456.63	
							SG 262.37	
							01 99891 33.00	
							RCPT TOT 752.00	
							AV 456.64	P&I 9.13
							SG 262.36	P&I 5.25
							01 99891 33.00	P&I .66
							RCPT TOT 752.00	PEN 15.04
							TC TAX 2,971.44	PTR 3,006.00
51-402-0550	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,971.44	
						EMV 577,700	RMV TAX 34.56	
						TMV 463,700	HSTD NET 3,006.00	
REITER, RALPH L & SANDRA M		END O THE TRAIL				RMV 463,700	SA 99891 66.00	
4132 HAWK TRL NW		LOTS 20 & 21 BLK 5				NTC 4,637	NET+SPEC 3,072.00	
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:29	ACRES:					
-----								
						340 5/17/04	AV 1,503.00	
							01 99891 33.00	
							RCPT TOT 1,536.00	
							AV 1,503.00	
							01 99891 33.00	
							RCPT TOT 1,536.00	
							TC TAX 1,129.02	
51-402-0555	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,129.02	
						EMV 229,100	SGP TAX 706.98	
						TMV 176,300	N-HM NET 1,836.00	
REITER, RALPH L & SANDRA M		END O THE TRAIL				NTC 1,763	SA 99891 66.00	
4132 HAWK TRL NW		LOTS 22 & 23 BLK 5					NET+SPEC 1,902.00	
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:29	ACRES:					
-----								
						202 4/30/04	AV 564.51	
							SG 353.49	
							01 99891 33.00	
							RCPT TOT 951.00	
							AV 564.51	
							SG 353.49	
							01 99891 33.00	
							RCPT TOT 951.00	
							AV 564.51	
							SG 353.49	
							01 99891 33.00	
							RCPT TOT 951.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0560	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,364.39	
		PLAT: 0402 LOT:			BLOCK:	EMV 322,000	SGP TAX 905.61	
PARKER, PENNY L, TRUSTEE		END O THE TRAIL						
10024 HERITAGE PLACE		LOTS 24 THRU 26 BLK 5						
DALLAS TX 75217		SECT:11 TWP:140.0 RG:29 ACRES:						
							NTC 2,129	SA 99891 66.00
							NET+SPEC 2,336.00	
-----								
							PAYMENTS	
435 5/11/04							AV 682.20	
							SG 452.80	
							01 99891 33.00	
							RCPT TOT 1,168.00	
936 10/14/04							AV 682.20	
							SG 452.80	
							01 99891 33.00	
							RCPT TOT 1,168.00	
51-402-0565	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 631.35	
		PLAT: 0402 LOT:			BLOCK:	EMV 145,100	SGP TAX 286.65	
MARTIN, JAMES F		END O THE TRAIL						
4800 W 60TH ST		LOT 27 BLK 5						
EDINA, MN 55424		SECT:11 TWP:140.0 RG:29 ACRES:						
							NTC 986	SA 99891 66.00
							NET+SPEC 984.00	
-----								
							PAYMENTS	
352 5/18/04							AV 315.67	
							SG 143.33	
							01 99891 33.00	
							RCPT TOT 492.00	
821 10/12/04							AV 315.68	
							SG 143.32	
							01 99891 33.00	
							RCPT TOT 492.00	
51-402-0570	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 958.83	
		PLAT: 0402 LOT:			BLOCK:	EMV 149,700	SGP TAX 563.17	
LIMOND, THOMAS E TRUSTEE		END O THE TRAIL						
6715 45TH PLACE		LOT 28 BLK 5						
MINNEAPOLIS, MN 55428		SECT:11 TWP:140.0 RG:29 ACRES:						
							NTC 1,497	SA 99891 66.00
							NET+SPEC 1,588.00	
-----								
							PAYMENTS	
309 5/12/04							AV 479.41	
							SG 281.59	
							01 99891 33.00	
							RCPT TOT 794.00	
811 10/15/04							AV 479.42	
							SG 281.58	
							01 99891 33.00	
							RCPT TOT 794.00	
51-402-0575	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,020.67	
		PLAT: 0402 LOT:			BLOCK:	EMV 230,100	SGP TAX 615.33	
FITZGERRELL, RICHARD G		END O THE TRAIL						
3820 G COLORADO AVE		LOTS 29 & 30 BLK 5						
BOULDER, CO 80303		SECT:11 TWP:140.0 RG:29 ACRES:						
							NTC 1,593	SA 99891 66.00
							NET+SPEC 1,702.00	
-----								
							PAYMENTS	
243 4/05/04							AV 510.33	
							SG 307.67	
							01 99891 33.00	
							RCPT TOT 851.00	
803 10/12/04							AV 510.34	
							SG 307.66	
							01 99891 33.00	
							RCPT TOT 851.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-0580	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,235.35	
TXP#:0053340		PLAT: 0402 LOT:	BLOCK:			EMV 277,000	SGP TAX 796.65	
TESSMAN, THOMAS A & DIANNE		END O THE TRAIL				TMV 192,800	N-HM NET 2,032.00	
TESSMAN		LOTS 31 THRU 33 BLK 5				NTC 1,928	SA 99891 66.00	
5017 YVONNE TERRACE		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,098.00	
EDINA MN 55436		-----						
							PAYMENTS	
							234 5/04/04	AV 617.67
								SG 398.33
								01 99891 33.00
								RCPT TOT 1,049.00
							1471 10/13/04	AV 617.68
								SG 398.32
								01 99891 33.00
								RCPT TOT 1,049.00
51-402-0585	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 457.29	
TXP#:0012994		PLAT: 0402 LOT:	BLOCK:			EMV 105,900	SGP TAX 154.71	
LABERNIK, JOAN M		END O THE TRAIL				TMV 71,400	N-HM NET 612.00	
1831 IRVING AVE N		LOT 34 BLK 5				NTC 714	SA 99891 66.00	
MINNEAPOLIS, MN 55411		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 678.00	
							PAYMENTS	
							318 5/12/04	AV 228.64
								SG 77.36
								01 99891 33.00
								RCPT TOT 339.00
							834 10/18/04	AV 228.65
								SG 77.35
								01 99891 33.00
								RCPT TOT 339.00
51-402-0590	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 897.08	
TXP#:0053045		PLAT: 0402 LOT:	BLOCK:			EMV 165,700	SGP TAX 510.92	
FRIELER, KENNETH D & JUDY D		END O THE TRAIL				TMV 140,000	N-HM NET 1,408.00	
28670 STATE HWY 28		LOT 37, BLK 5, & NLY 30' OF PUBLIC BEACH				NTC 1,400	SA 99891 66.00	
GREY EAGLE MN 56336		LYG S OF & ADJ TO LOT 37 BLK 5					NET+SPEC 1,474.00	
		SECT:11 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							244 4/01/04	AV 448.54
								SG 255.46
								01 99891 33.00
								RCPT TOT 737.00
							813 10/12/04	AV 448.54
								SG 255.46
								01 99891 33.00
								RCPT TOT 737.00
51-402-0591	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 724.54	
TXP#:0027292		PLAT: 0402 LOT:	BLOCK:			EMV 171,000	SGP TAX 365.46	
WAGNER, MYLES E		END O THE TRAIL				TMV 113,200	N-HM NET 1,090.00	
1651 113TH AVE NW #212		LOTS 35 & 36, BLK 5				NTC 1,132	SA 99891 66.00	
COON RAPIDS MN 55433-3338		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,156.00	
							PAYMENTS	
							342 5/14/04	AV 362.27
								SG 182.73
								01 99891 33.00
								RCPT TOT 578.00
								BAL DUE 578.00
51-402-0610	RE	051-0113-00-00-00-00	000	000	0000000	960/000/000 0		
TXP#:0023203		PLAT: 0402 LOT:	BLOCK:					
TAX FORFEITED		END O THE TRAIL						
		LOT 28 BLK 6						
		SECT:11 TWP:140.0 RG:29 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-402-0620	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.38	
		TXP#:0031919			BLOCK:	EMV 3,300	SGP TAX 4.62	
SCHMIDT, LARRY J		END O THE TRAIL				TMV 2,200	N-HM NET 18.00	
686 CO 5 NW		LOTS 29 THRU 33, BLK 6				NTC 22		
HACKENSACK MN	56452	SECT:11 TWP:140.0	RG:29		ACRES: 1.50			
-----								
						314 5/10/04	AV 13.38	
							SG 4.62	
							RCPT TOT 18.00	
51-402-0710	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 656.51	PTR 384.00
		TXP#:0028214			BLOCK:	EMV 118,700	RMV TAX 7.64	
BUTTERFIELD, ROBERT D & D		END O THE TRAIL				TMV 102,500	RES CR 280.15	
706 COUNTY 5 NW		LOTS 1 THRU 7, BLK 7, & LOT 1, BLK 8, END				RMV 102,500	HSTD NET 384.00	
HACKENSACK, MN	56452-2250	O THE TRAIL				NTC 1,025	SA 99891 66.00	
		SECT:11 TWP:140.0	RG:29		ACRES:		NET+SPEC 450.00	
-----								
						323 5/07/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
						850 10/12/04	AV 192.00	
							01 99891 33.00	
							RCPT TOT 225.00	
51-402-0810	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,426.16	
		TXP#:0053728			BLOCK:	EMV 350,000	SGP TAX 957.84	
JOHNSON, LOWELL & JUDY		END O THE TRAIL				TMV 222,600	N-HM NET 2,384.00	
C/O BLATTNER, HAROLD J & MA		LOTS 2 THRU 5 & PT OF LOT 6, BLK 8				NTC 2,226	SA 99891 66.00	
924 SOUTH 5TH ST		SECT:11 TWP:140.0	RG:29		ACRES:		NET+SPEC 2,450.00	
SAUK RAPIDS MN	56379							
BLATTNER, HAROLD J & MARY M								
-----								
						318 5/12/04	AV 713.08	
							SG 478.92	
							01 99891 33.00	
							RCPT TOT 1,225.00	
						802 10/05/04	AV 713.08	
							SG 478.92	
							01 99891 33.00	
							RCPT TOT 1,225.00	
51-402-0820	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,170.34	
		TXP#:0003309			BLOCK:	EMV 269,200	SGP TAX 741.66	
LINDORFF, NORA J		END O THE TRAIL				TMV 182,600	N-HM NET 1,912.00	
5732 BLOOMINGTON AVE SO		PT OF LOT 6, ALL OF LOTS 7 & 8, & PT OF				NTC 1,826	SA 99891 66.00	
MINNEAPOLIS MN	55417	LOT 9 BLK 8					NET+SPEC 1,978.00	
		SECT:11 TWP:140.0	RG:29		ACRES:			
-----								
						329 5/17/04	AV 585.17	
							SG 370.83	
							01 99891 33.00	
							RCPT TOT 989.00	
						809 10/14/04	AV 585.17	
							SG 370.83	
							01 99891 33.00	
							RCPT TOT 989.00	
51-402-0830	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,190.87	
		TXP#:0007464			BLOCK:	EMV 278,600	SGP TAX 759.13	
GABLE, LESTER G		END O THE TRAIL				TMV 185,900	N-HM NET 1,950.00	
1434 TROLLHAGEN DR		PT OF LOT 9 & ALL OF LOTS 10 THRU 12 BLK 8				NTC 1,859	SA 99891 66.00	
MINNEAPOLIS, MN	55421	SECT:11 TWP:140.0	RG:29		ACRES:		NET+SPEC 2,016.00	
-----								
						355 5/13/04	AV 595.43	
							SG 379.57	
							01 99891 33.00	
							RCPT TOT 1,008.00	
						803 10/14/04	AV 595.44	
							SG 379.56	
							01 99891 33.00	
							RCPT TOT 1,008.00	

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51-402-0840	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,825.13	
		TXP#:0022378 PLAT: 0402 LOT: BLOCK:				EMV 403,800	SGP TAX 1,294.87	
STEFFEN, COLIN J & MARY M		END O THE TRAIL				TMV 284,900	N-HM NET 3,120.00	
PO BOX 159		LOTS 13 THRU 15 BLK 8				NTC 2,849	SA 99891 66.00	
HACKENSACK MN 56452		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 3,186.00	
							- - - - PAYMENTS - - - -	
						514 4/29/04	AV 514.43	
							SG 364.97	
							01 99891 18.60	
							RCPT TOT 898.00	
						837 10/15/04	AV 880.71	P&I 31.85
							SG 624.84	P&I 22.60
							01 99891 31.85	P&I 1.15
							RCPT TOT 1,537.40	PEN 55.60
						1410 12/16/04	AV 429.99	P&I 34.40
							SG 305.06	P&I 24.41
							01 99891 15.55	P&I 1.24
							RCPT TOT 750.60	PEN 60.05
51-402-0850	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,327.49	
		TXP#:0023148 PLAT: 0402 LOT: BLOCK:				EMV 308,500	SGP TAX 874.51	
TACHOVSKY, ROBERT E & COLLE		END O THE TRAIL				TMV 207,200	N-HM NET 2,202.00	
TRUSTEES		LOTS 16 THRU 18 BLK 8				NTC 2,072	SA 99891 66.00	
10457 JOHNSON AVE S		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,268.00	
BLOOMINGTON MN 55437								
							- - - - PAYMENTS - - - -	
						342 5/18/04	AV 663.74	
							SG 437.26	
							01 99891 33.00	
							RCPT TOT 1,134.00	
						849 10/18/04	AV 663.75	
							SG 437.25	
							01 99891 33.00	
							RCPT TOT 1,134.00	
51-402-0860	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 188.44	
		TXP#:0042750 PLAT: 0402 LOT: BLOCK:				EMV 41,700	SGP TAX 63.56	
WAGNER, CHARLES A		END O THE TRAIL				TMV 29,300	N-HM NET 252.00	
C/O MARTIN WAGNER		N 40 FT OF LOT 19, BLK 8				NTC 293		
725 COUNTY 5 NW		SECT:11 TWP:140.0 RG:29 ACRES:						
HACKENSACK MN 56452								
							- - - - PAYMENTS - - - -	
						313 5/11/04	AV 94.22	
							SG 31.78	
							RCPT TOT 126.00	
							BAL DUE 126.00	
51-402-0910	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,189.90	PTR 1,000.00
		TXP#:0024443 PLAT: 0402 LOT: BLOCK:				EMV 240,400	RMV TAX 13.84	
WAGNER, MARTIN J		END O THE TRAIL				TMV 185,800	RES CR 203.74	
725 COUNTY 5 NW		LOTS 1 & 2 BLK 9, LOT 19 BLK 8 LESS N40 FT				RMV 185,800	HSTD NET 1,000.00	
HACKENSACK MN 56452		THRF, & ALL THAT PORTION OF HENNEPIN AVE				NTC 1,858	SA 99891 66.00	
		HERETOFORE VACATED LYG BETWEEN LOT 1 BLK 9					NET+SPEC 1,066.00	
		ON THE S & BOUNDED ON N BY LOT 19 BLK 8						
		SECT:14 TWP:140.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						314 5/11/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	
						825 10/18/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	

PROGRAM: PRTTBAV3  
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 WOODROW TWP  
 END O THE TRAIL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-402-0920	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 901.29	PTR 666.00
		TXP#:0019547 PLAT: 0402 LOT: BLOCK:				EMV 166,500	RMV TAX 10.48	
RINKE, VICTOR F & KARNA Z		END O THE TRAIL				TMV 140,700	RES CR 245.77	
3982 DRAKE DR NW		LOT 3 & PT OF LOT 4 BLK 9				RMV 140,700	HSTD NET 666.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 1,407	SA 99891 66.00	
							NET+SPEC 732.00	
							- - - - PAYMENTS - - - -	
						238 5/04/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						771 9/17/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
51-402-0930	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.98	
		TXP#:0050117 PLAT: 0402 LOT: BLOCK:				EMV 118,000	SGP TAX 215.02	
ANDERSON, FORREST M & LINDA		END O THE TRAIL				TMV 85,300	N-HM NET 762.00	
MACKEY-ANDERSON		PT OF LOT 4 BLK 9				NTC 853	SA 99891 66.00	
11345 KINGSBOROUGH TRL		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 828.00	
COTTAGE GROVE MN 55016							- - - - PAYMENTS - - - -	
LASSEN, JOHN K						312 5/17/04	AV 273.49	
							SG 107.51	
							01 99891 33.00	
							RCPT TOT 414.00	
						829 10/11/04	AV 273.49	
							SG 107.51	
							01 99891 33.00	
							RCPT TOT 414.00	
51-402-0940	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,279.61	PTR 1,102.00
		TXP#:0010607 PLAT: 0402 LOT: BLOCK:				EMV 266,400	RMV TAX 14.88	
HUMPHREYS, JOHN M		END O THE TRAIL				TMV 199,900	RES CR 192.49	
3968 DRAKE DRIVE NW		LOTS 5 & 6 BLK 9				RMV 199,900	HSTD NET 1,102.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 1,999	SA 99891 66.00	
JOHNSON, MICHELE MARIE &							NET+SPEC 1,168.00	
							- - - - PAYMENTS - - - -	
						318 5/18/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
						816 10/04/04	AV 551.00	
							01 99891 33.00	
							RCPT TOT 584.00	
51-402-0950	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 840.58	
		TXP#:0008784 PLAT: 0402 LOT: BLOCK:				EMV 169,000	SGP TAX 463.42	
HAIRE, ROGER J & CAROL G		END O THE TRAIL				TMV 131,300	N-HM NET 1,304.00	
4228 4TH ST S		LOTS 7 & 8 BLK 9				NTC 1,313	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,370.00	
							- - - - PAYMENTS - - - -	
						891 5/10/04	AV 420.29	
							SG 231.71	
							01 99891 33.00	
							RCPT TOT 685.00	
						1758 10/08/04	AV 420.29	
							SG 231.71	
							01 99891 33.00	
							RCPT TOT 685.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-402-0960	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,391.45
						EMV	310,400 SGP TAX	928.55
						TMV	217,200 N-HM NET	2,320.00
						NTC	2,172 SA 99891	66.00
							NET+SPEC	2,386.00
-----								
							PAYMENTS	-----
						335 5/17/04	AV	695.72
							SG	464.28
							01 99891	33.00
							RCPT TOT	1,193.00
						842 10/15/04	AV	695.73
							SG	464.27
							01 99891	33.00
							RCPT TOT	1,193.00
51-402-1110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.85
						EMV	3,600 SGP TAX	7.15
						TMV	3,200 N-HM NET	28.00
						NTC	32	
							PAYMENTS	-----
						213 4/14/04	AV	20.85
							SG	7.15
							RCPT TOT	28.00
51-402-1205	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	905.84
						EMV	186,400 RMV TAX	10.53
						TMV	141,500 RES CR	240.37
						RMV	141,500 HSTD NET	676.00
						NTC	1,415 SA 99891	66.00
							NET+SPEC	742.00
-----								
							PAYMENTS	-----
						1102 11/17/04	AV	676.00
							01 99891	66.00
							RCPT TOT	742.00
							P&I	47.32
							PEN	51.94
51-402-1210	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	682.06
						EMV	139,500 RMV TAX	7.94
						TMV	106,400 N-HM NET	690.00
						RMV	106,400 SA 99891	66.00
						NTC	1,064 NET+SPEC	756.00
							PAYMENTS	-----
						347 5/06/04	AV	345.00
							01 99891	33.00
							RCPT TOT	378.00
						840 10/01/04	AV	345.00
							01 99891	33.00
							RCPT TOT	378.00
51-402-1215	RE	051-0113-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX	1,054.23
						EMV	190,700 SGP TAX	643.77
						TMV	164,600 N-HM NET	1,698.00
						NTC	1,646 SA 99891	66.00
							NET+SPEC	1,764.00
-----								
							PAYMENTS	-----
						361 5/19/04	AV	527.11
							SG	321.89
							01 99891	33.00
							RCPT TOT	882.00
						863 10/15/04	AV	527.12
							SG	321.88
							01 99891	33.00
							RCPT TOT	882.00

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51-402-1225	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,522.85	PTR 1,382.00
		TXP#:0009089	PLAT: 0402	LOT:	BLOCK:	EMV 281,200	RMV TAX 17.71	
HANSON, KENNETH R & LAURA		END O THE TRAIL				TMV 237,600	RES CR 158.56	
3900 HORNED OWL TRL NW		LOT 6 & 7 BLK 12 END O TRAIL				RMV 237,600	HSTD NET 1,382.00	
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 2,376	SA 99891 66.00	
							NET+SPEC 1,448.00	
							- - - - PAYMENTS - - - -	
		211		4/26/04		AV	691.00	
						01 99891	33.00	
						RCPT TOT	724.00	
		811		10/01/04		AV	691.00	
						01 99891	33.00	
						RCPT TOT	724.00	
51-402-1230	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 721.42	
		TXP#:0008853	PLAT: 0402	LOT:	BLOCK:	EMV 124,700	SGP TAX 362.58	
HALVERSON, JOHN R & PATRICI		END O THE TRAIL				TMV 112,600	N-HM NET 1,084.00	
PO BOX 488		PT OF LOT 8 BLK 12				NTC 1,126	SA 99891 66.00	
LESTER PRAIRIE, MN 55354		SECT:14 TWP:140.0 RG:29 ACRES:				NET+SPEC 1,150.00		
							- - - - PAYMENTS - - - -	
		228		4/15/04		AV	360.71	
						SG	181.29	
						01 99891	33.00	
						RCPT TOT	575.00	
		805		10/04/04		AV	360.71	
						SG	181.29	
						01 99891	33.00	
						RCPT TOT	575.00	
51-402-1235	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,802.27	PTR 1,704.00
		TXP#:0020240	PLAT: 0402	LOT:	BLOCK:	EMV 345,200	RMV TAX 20.96	
SANFORD, JOHN D & MARY F		END O THE TRAIL				TMV 281,300	RES CR 119.23	
3892 HORNED OWL TRL NW		LOTS 9 THRU 11 & PT OF LOT 8, BLK 12, END				RMV 281,300	HSTD NET 1,704.00	
HACKENSACK MN 56452		O THE TRAIL				NTC 2,813	SA 99891 66.00	
		SECT:14 TWP:140.0 RG:29 ACRES:				NET+SPEC 1,770.00		
							- - - - PAYMENTS - - - -	
		201		5/04/04		AV	852.00	
						01 99891	33.00	
						RCPT TOT	885.00	
		706		9/28/04		AV	852.00	
						01 99891	33.00	
						RCPT TOT	885.00	
51-402-1245	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,526.95	
		TXP#:0023631	PLAT: 0402	LOT:	BLOCK:	EMV 267,000	SGP TAX 1,043.05	
TIMMINS, ROBERT C & JANET J		END O THE TRAIL				TMV 238,400	N-HM NET 2,570.00	
5611 SW 87TH LANE		LOTS 12 & 13 BLK 12				NTC 2,384	SA 99891 66.00	
OCALA, FL 34476		SECT:14 TWP:140.0 RG:29 ACRES:				NET+SPEC 2,636.00		
							- - - - PAYMENTS - - - -	
		341		5/10/04		AV	763.47	
						SG	521.53	
						01 99891	33.00	
						RCPT TOT	1,318.00	
		728		9/28/04		AV	763.48	
						SG	521.52	
						01 99891	33.00	
						RCPT TOT	1,318.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-402-1250	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 696.34	
TXP#:0037958		PLAT: 0402 LOT:	BLOCK:			EMV 132,200	SGP TAX 341.66	
SUNDVALL, CYNTHIA, MARVIN & END O THE TRAIL						TMV 108,800	N-HM NET 1,038.00	
& DELVAUX, CATHERINE & MARY		LOTS 14 & 15 BLK 12				NTC 1,088	SA 99891 66.00	
2312 67TH AVE NE		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,104.00	
TACOMA WA 98422		-----						
							PAYMENTS	
326 5/07/04							AV 348.17	
							SG 170.83	
							01 99891 33.00	
							RCPT TOT 552.00	
806 10/07/04							AV 348.17	
							SG 170.83	
							01 99891 33.00	
							RCPT TOT 552.00	
51-402-1255	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 440.84	
TXP#:0037958		PLAT: 0402 LOT:	BLOCK:			EMV 81,600	SGP TAX 149.16	
SUNDVALL, CYNTHIA, MARVIN & END O THE TRAIL		LOT 16 & E1/2 OF LOT 17 BLK 12				TMV 68,900	N-HM NET 590.00	
& DELVAUX, CATHERINE & MARY		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 689	SA 99891 66.00	
2312 67TH AVE NE								
TACOMA WA 98422		-----						
							PAYMENTS	
325 5/07/04							AV 220.42	
							SG 74.58	
							01 99891 33.00	
							RCPT TOT 328.00	
805 10/07/04							AV 220.42	
							SG 74.58	
							01 99891 33.00	
							RCPT TOT 328.00	
51-402-1260	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 751.83	
TXP#:0005332		PLAT: 0402 LOT:	BLOCK:			EMV 163,100	SGP TAX 388.17	
DITTBENNER, STEVEN L, ETAL		END O THE TRAIL				TMV 117,300	N-HM NET 1,140.00	
12861 - 188 AVE NW		W1/2 OF LOT 17 & ALL OF LOT 18 BLK 12				NTC 1,173	SA 99891 66.00	
P O BOX 488		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,206.00	
ELK RIVER, MN 55330		-----						
							PAYMENTS	
350 5/11/04							AV 375.91	
							SG 194.09	
							01 99891 33.00	
							RCPT TOT 603.00	
835 10/14/04							AV 375.92	
							SG 194.08	
							01 99891 33.00	
							RCPT TOT 603.00	
51-402-1265	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 446.90	
TXP#:0016446		PLAT: 0402 LOT:	BLOCK:			EMV 91,000	SGP TAX 151.10	
NELSON, HARVEY K		END O THE TRAIL				TMV 69,700	N-HM NET 598.00	
10515 KELL AVE		LOT 19 BLK 12				NTC 697	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 664.00	
							PAYMENTS	
212 4/14/04							AV 223.45	
							SG 75.55	
							01 99891 33.00	
							RCPT TOT 332.00	
804 10/07/04							AV 223.45	
							SG 75.55	
							01 99891 33.00	
							RCPT TOT 332.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 13,416,800 TC TAX	63,784.48	PTR 14,732.00
						DFRV FD TAX		
						TMV 9,957,200 SGP TAX	26,743.37	
						RMV 2,866,600 RMV TAX	213.57	
						NTC 99,572 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,659.42	
						AGRI CR		
						NET	89,082.00	
						SA	3,828.00	
						NET+SPEC	92,910.00	
						----- PAYMENTS -----		
						NET	88,326.00	
						TIF		
						SA	3,791.70	
						GAA		
						COST		
						RCPT TOT	92,117.70	PEN 471.91
								INT
						BAL DUE	792.30	

ACRES 47.91



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-403-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.38	
		PLAT: 0403 LOT: BLOCK:				EMV 3,200	SGP TAX 4.62	
IKWE PARTNERSHIP		REARRANGEMENT END O TRAIL						
C/O TIMOTHY BREMICKER		LOTS 10, 11, 40 & 41 BLK 1						
1131 JULIET AVE		SECT:11 TWP:140.0 RG:29 ACRES:						
ST PAUL MN 55101		NTC 22						
							PAYMENTS	
							AV 13.38	
							SG 4.62	
							RCPT TOT 18.00	
							TC TAX 31.48	
							EMV 4,800	SGP TAX 10.52
BREMICKER, TIMOTHY & AMY		REARRANGEMENT END O TRAIL						
BREMICKER SWENSON		LOTS 12 THRU 17 & 34 THRU 39 BLK 1, RE-ARRANG						
1131 JULIET AVE		EMENT END O THE TRAIL						
ST PAUL, MN 55105		SECT:11 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							AV 31.48	
							SG 10.52	
							RCPT TOT 42.00	
							TC TAX 22.25	
							EMV 4,400	SGP TAX 7.75
PORTER, JACK L		REARRANGEMENT END O TRAIL						
9007 16TH AVE S		LOTS 1 THRU 4 & LOTS 31 THRU 37 BLK 2						
BLOOMINGTON MN 55425		SECT:11 TWP:140.0 RG:29 ACRES:						
							NTC 34	
							PAYMENTS	
							AV 22.25	P&I 1.56
							SG 7.75	P&I .54
							RCPT TOT 30.00	PEN 2.10
							TC TAX 357.45	PTR 138.00
51-403-0220		REARRANGEMENT END O TRAIL						
SPENCER, RUTHANNE L		REARRANGEMENT END O TRAIL						
PO BOX 22		LOTS 5 THRU 30 BLK 2						
LONGVILLE MN 56655		SECT:11 TWP:140.0 RG:29 ACRES: 2.90						
							EMV 79,500	RMV TAX 4.15
							TMV 55,900	RES CR 223.60
							RMV 55,900	HSTD NET 138.00
							NTC 559	SA 99891 66.00
							NET+SPEC 204.00	
							PAYMENTS	
							AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	
							AV 69.00	
							01 99891 33.00	
							RCPT TOT 102.00	
							TC TAX 26.83	
51-403-0310		REARRANGEMENT END O TRAIL						
FRASER, DOUGLAS F & SPENCER		REARRANGEMENT END O TRAIL						
RUTHANNE L		LOTS 1 THRU 21 BLK 3						
PO BOX 22		SECT:11 TWP:140.0 RG:29 ACRES: 2.35						
LONGVILLE MN 56655								
							EMV 4,200	SGP TAX 9.17
							TMV 4,200	N-HM NET 36.00
							NTC 42	
							PAYMENTS	
							AV 26.83	
							SG 9.17	
							RCPT TOT 36.00	
							TC TAX 25.41	
51-403-0410		REARRANGEMENT END O TRAIL						
JOHNSON, KYLE J		REARRANGEMENT END O TRAIL						
16100 - 5TH AVE N		LOTS 1 THRU 14 BLK 4, REARRANGEMENT END O						
PLYMOUTH MN 55447		TRAIL						
							SECT:11 TWP:140.0 RG:29 ACRES:	
							EMV 5,600	SGP TAX 8.59
							TMV 4,000	N-HM NET 34.00
							NTC 40	
							PAYMENTS	
							AV 25.41	
							SG 8.59	
							RCPT TOT 34.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-403-0510	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 25.57	
	TXP#:0015949	PLAT: 0403 LOT:	BLOCK:			EMV 4,700	SGP TAX 8.43	
MORAN, PATRICK H & BARBARA		REARRANGEMENT END O TRAIL				TMV 4,100	N-HM NET 34.00	
PO BOX 393		LOTS 1 THRU 20, BLK 5 & LOT 10, BLK 6, RE-				NTC 41		
LONGVILLE, MN 56655		ARRANGEMENT END O TRAIL						
		SECT:11	TWP:140.0	RG:29	ACRES:			
							PAYMENTS	
						332 5/18/04	AV 25.57	
							SG 8.43	
							RCPT TOT 34.00	
51-403-0610	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 637.35	PTR 362.00
	TXP#:0053747	PLAT: 0403 LOT:	BLOCK:			EMV 132,200	RMV TAX 7.41	
CARDARELLE DEVELOPMENT PART		REARRANGEMENT END O TRAIL				TMV 99,600	RES CR 282.76	
4202 HARRIER TRL NW		LOTS 1 THRU 9 & 24 THRU 32 BLK 6				RMV 99,600	HSTD NET 362.00	
HACKENSACK MN 56452		SECT:11	TWP:140.0	RG:29	ACRES:	NTC 996	SA 99891 66.00	
							NET+SPEC 428.00	
							PAYMENTS	
						207 4/26/04	AV 181.00	
							01 99891 33.00	
							RCPT TOT 214.00	
						604 7/09/04	AV 181.00	
							01 99891 33.00	
							RCPT TOT 214.00	
51-403-0710	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.94	
	TXP#:0049801	PLAT: 0403 LOT:	BLOCK:			EMV 21,800	SGP TAX 40.06	
PARKER, SHIRLEY J		REARRANGEMENT END O TRAIL				TMV 18,400	N-HM NET 158.00	
2772 VIRGINIA AVE N		LOTS 1 THRU 23, BLK 7; LOTS 1 THRU 26,				NTC 184	SA 99891 66.00	
ROSEVILLE MN 55113		BLK 8 & LOTS 1 THRU 42, BLK 9					NET+SPEC 224.00	
		SECT:11	TWP:140.0	RG:29	ACRES: 10.90			
							PAYMENTS	
						335 5/10/04	AV 58.97	
							SG 20.03	
							01 99891 33.00	
							RCPT TOT 112.00	
						800 10/14/04	AV 58.97	
							SG 20.03	
							01 99891 33.00	
							RCPT TOT 112.00	
51-403-1010	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 507.31	PTR 212.00
	TXP#:0054046	PLAT: 0403 LOT:	BLOCK:			EMV 102,600	RMV TAX 5.90	
KIRKPATRICK, DAVID & LYNN-1		REARRANGEMENT END O TRAIL				TMV 79,100	RES CR 301.21	
RIGENHAGEN, DARYL & KAREN-1		LOTS 1 & 25 THRU 27 BLK 10				RMV 79,100	HSTD NET 212.00	
% 515 N HIGH DR		SECT:11	TWP:140.0	RG:29	ACRES:	NTC 791	SA 99891 66.00	
HUTCHINSON MN 55350							NET+SPEC 278.00	
							PAYMENTS	
						244 4/06/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
						715 8/12/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
51-403-1020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.60	
	TXP#:0007464	PLAT: 0403 LOT:	BLOCK:			EMV 4,000	SGP TAX 6.40	
GABLE, LESTER G		REARRANGEMENT END O TRAIL				TMV 3,100	N-HM NET 26.00	
1434 TROLLHAGEN DR		LOTS 2 THRU 9 BLK 10				NTC 31		
MINNEAPOLIS, MN 55421		SECT:11	TWP:140.0	RG:29	ACRES:			
							PAYMENTS	
						354 5/13/04	AV 19.60	
							SG 6.40	
							RCPT TOT 26.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 REARRANGEMENT END O TRAIL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-403-1605	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 402.22	
		PLAT: 0403 LOT: BLOCK:				EMV 93,100	SGP TAX 135.78	
DAVIES, MARGARET E		REARRANGEMENT END O TRAIL				TMV 62,800	N-HM NET 538.00	
7428 NO 173RD AVE		LOTS 1, 2, 3, & PT OF LOT 4 RE-ARRANGEMENT				NTC 628	SA 99891 66.00	
WADDELL AZ 85355		END O THE TRAIL BLK 16 & PT OF S1/2 OF SW					NET+SPEC 604.00	
		SW SEC 11-140-29						
		SECT:11 TWP:140.0 RG:29 ACRES:				228 5/04/04	AV 201.11	
							SG 67.89	
							01 99891 33.00	
							RCPT TOT 302.00	
						722 9/24/04	AV 201.11	
							SG 67.89	
							01 99891 33.00	
							RCPT TOT 302.00	
51-403-1610	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 299.07	
		PLAT: 0403 LOT: BLOCK:				EMV 58,900	SGP TAX 100.93	
FRIZZELL, DARLENE M		REARRANGEMENT END O TRAIL				TMV 46,800	N-HM NET 400.00	
308 PARK ST		S20' OF LOT 4 & LOTS 5THRU 7 BLK 16				NTC 468	SA 99891 66.00	
OAKLAND, IA 51560		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 466.00	
						248 4/29/04	AV 299.06	
							SG 100.94	
							01 99891 66.00	
							RCPT TOT 466.00	
51-403-1620	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 15.03	
		PLAT: 0403 LOT: BLOCK:				EMV 3,300	SGP TAX 4.97	
MCCLELLAN, ROBERT W		REARRANGEMENT END O TRAIL				TMV 2,300	N-HM NET 20.00	
16673 COUNTY 3		LOTS 9 THRU 13, BLK 16				NTC 23		
BRAINERD MN 56401		SECT:11 TWP:140.0 RG:29 ACRES:						
						314 5/18/04	AV 15.03	
							SG 4.97	
							RCPT TOT 20.00	
51-403-1625	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4.56	
		PLAT: 0403 LOT: BLOCK:				EMV 1,200	SGP TAX 1.44	
HILL, BETTY		REARRANGEMENT END O TRAIL				TMV 800	N-HM NET 6.00	
4322 E 74TH PL		LOT 15 BLK 16				NTC 8		
TULSA, OK 74136		SECT:11 TWP:140.0 RG:29 ACRES:						
HILL, R L						204 4/01/04	AV 4.56	
							SG 1.44	
							RCPT TOT 6.00	
51-403-1635	RE	051-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 436.44	
		PLAT: 0403 LOT: BLOCK:				EMV 107,000	SGP TAX 147.56	
NELSON, GENE M		REARRANGEMENT END O TRAIL				TMV 68,200	N-HM NET 584.00	
10515 KELL AVE S		LOTS 8, 14, & 16 THRU 46, BLK 16				NTC 682	SA 99891 66.00	
BLOOMINGTON MN 55437		SECT:11 TWP:140.0 RG:29 ACRES:					NET+SPEC 650.00	
						210 4/14/04	AV 218.22	
							SG 73.78	
							01 99891 33.00	
							RCPT TOT 325.00	
						819 10/07/04	AV 218.22	
							SG 73.78	
							01 99891 33.00	
							RCPT TOT 325.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 REARRANGEMENT END O TRAIL

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-403-1645	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.56	
		TXP#:0004608	PLAT: 0403	LOT:	BLOCK:	EMV 1,200	SGP TAX 1.44	
CROWELL, MICHAEL		REARRANGEMENT END O TRAIL						
5550 LAKE MARYJESS SHORES C		LOT 47 BLK 16						
ORLANDO, FL 32839		SECT:11 TWP:140.0 RG:29 ACRES:						
BLAKEMAN, C H		----- PAYMENTS -----						
						240 4/16/04	AV 4.56	
							SG 1.44	
							RCPT TOT 6.00	
51-403-1650	RE	051-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318	PLAT: 0403	LOT:	BLOCK:			
STATE OF MINNESOTA		REARRANGEMENT END O TRAIL						
		LOT 48 BLK 16						
		SECT:11 TWP:140.0 RG:29 ACRES:						
51-403-1655	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0403	LOT:	BLOCK:			
TAX FORFEITED		REARRANGEMENT END O TRAIL						
		LOT 49 BLK 16						
		SECT:11 TWP:140.0 RG:29 ACRES:						
51-403-1660	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.56	
		TXP#:0021086	PLAT: 0403	LOT:	BLOCK:	EMV 1,200	SGP TAX 1.44	
SEEBACH, JAMES		REARRANGEMENT END O TRAIL						
C/O BETTY EBERT		LOT 50 BLK 16						
4946 REYNOLDS CT		SECT:11 TWP:140.0 RG:29 ACRES:						
WATERFORD, MI 48328		----- PAYMENTS -----						
SEEBACH, MARTHA M		122 3/25/04						
							AV 4.56	
							SG 1.44	
							RCPT TOT 6.00	
51-403-1710	RE	051-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 602.70	PTR 322.00
		TXP#:0038135	PLAT: 0403	LOT:	BLOCK:	EMV 118,800	RMV TAX 7.01	
BONK, ALLEN & MARILYN		REARRANGEMENT END O TRAIL						
784 COUNTY 5 NW		LOTS 1 THRU 26 BLK 17						
HACKENSACK, MN 56452		SECT:11 TWP:140.0 RG:29 ACRES:						
						NTC 941	SA 99891 66.00	
							NET+SPEC 388.00	
							----- PAYMENTS -----	
						342 5/07/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						739 9/29/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
51-403-1810	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7.39	
		TXP#:0054116	PLAT: 0403	LOT:	BLOCK:	EMV 1,600	SGP TAX 2.61	
PETTIS, KEVIN		REARRANGEMENT END O TRAIL						
2754 WAGON WHEEL TRAIL		LOTS 1 THRU 4 & 29 THRU 32 BLK 19						
CHASKA MN 55318		SECT:11 TWP:140.0 RG:29 ACRES:						
						NTC 12		
							----- PAYMENTS -----	
						607 7/09/04	AV 7.39	P&I .37
							SG 2.61	P&I .13
							RCPT TOT 10.00	PEN .50

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 WOODROW TWP  
 REARRANGEMENT END O TRAIL

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-403-1811	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 79.07	
	TXP#:0054116	PLAT: 0403 LOT: BLOCK:				EMV 16,200	SGP TAX 26.93	
PETTIS, KEVIN		REARRANGEMENT END O TRAIL				TMV 12,400	N-HM NET 106.00	
2754 WAGON WHEEL TRAIL		LOTS 1 THRU 5 & 32 THRU 36 BLK 18				NTC 124		
CHASKA MN 55318		SECT:11 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						306 5/13/04	AV 39.53	
							SG 13.47	
							RCPT TOT 53.00	
						719 9/07/04	AV 79.08	
							SG 26.92	
							RCPT TOT 106.00	
						805948 9/16/04	AV -39.54	
							SG -13.46	
							RCPT TOT -53.00	
51-403-1820	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 33.61	PTR 34.00
	TXP#:0040017	PLAT: 0403 LOT: BLOCK:				EMV 5,200	RMV TAX .39	
PAUL, MATTHEW J & WENDY L		REARRANGEMENT END O TRAIL				TMV 5,200	HSTD NET 34.00	
779 COUNTY 5 NW		LOTS 6 THRU 31 BLK 18, REARRANGEMENT, END				RMV 5,200		
HACKENSACK MN 56452		O THE TRAIL				NTC 52		
		SECT:11 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						1101 11/17/04	AV 34.00	P&I 2.72
							RCPT TOT 34.00	PEN 2.72
51-403-1910	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 20.95	PTR 8.00
	TXP#:0017840	PLAT: 0403 LOT: BLOCK:				EMV 4,800	RMV TAX .25	
PAULSEN, ROBERT H & LINDA		REARRANGEMENT END O TRAIL				TMV 3,300	RES CR 13.20	
764 COUNTY 5 NW		LOTS 5 THRU 28, BLK 19, REARRANGEMENT END				RMV 3,300	HSTD NET 8.00	
HACKENSACK, MN 56452		O THE TRAIL				NTC 33		
		SECT:11 TWP:140.0 RG:29 ACRES: 2.60						
							PAYMENTS	
						330 5/17/04	AV 8.00	
51-403-2010	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 464.21	PTR 180.00
	TXP#:0017840	PLAT: 0403 LOT: BLOCK:				EMV 102,100	RMV TAX 5.39	
PAULSEN, ROBERT H & LINDA		REARRANGEMENT END O TRAIL				TMV 72,400	RES CR 289.60	
764 COUNTY 5 NW		LOTS 1 THRU 30 BLK 20 REARRANGEMENT END				RMV 72,400	HSTD NET 180.00	
HACKENSACK, MN 56452		O TRAIL				NTC 724	SA 99891 66.00	
		SECT:11 TWP:140.0 RG:29 ACRES: 3.40					NET+SPEC 246.00	
							PAYMENTS	
						331 5/17/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						838 10/07/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
51-403-2310	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 731.07	
	TXP#:0039942	PLAT: 0403 LOT: BLOCK:				EMV 122,700	SGP TAX 370.93	
SPARTZ, FRANK A & KATHLEEN		REARRANGEMENT END O TRAIL				TMV 114,200	N-HM NET 1,102.00	
14834 TIMBERHILL RD		PT OF LOT 1, LOTS 2 THRU 18, LOTS 29 THRU				NTC 1,142	SA 99891 66.00	
MINNETONKA MN 55345		45, & PT OF LOT 46, BLK 23, & LOTS 1 THRU					NET+SPEC 1,168.00	
		18, BLK 26						
		SECT:11 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						301 5/14/04	AV 365.53	
							SG 185.47	
							01 99891 33.00	
							RCPT TOT 584.00	
						829 10/12/04	AV 365.54	
							SG 185.46	
							01 99891 33.00	
							RCPT TOT 584.00	

PROGRAM: PRTTBV3  
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 WOODROW TWP  
 REARRANGEMENT END O TRAIL

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-403-2320	RE	051-0113-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 251.08		
		TXP#:0048675	PLAT: 0403	LOT:	BLOCK:	EMV 42,000	RMV TAX 2.92		
GUNDERSON, BRET A		REARRANGEMENT END O TRAIL					TMV 39,300	N-HM NET 254.00	
204 BOULDER DR		LOTS 19-28, BLK 23 & LOTS 19-23, BLK 26					RMV 39,300	SA 99891 66.00	
CLOQUET MN 55720		SECT:11 TWP:140.0 RG:29 ACRES:					NTC 393	NET+SPEC 320.00	
							BAL DUE 320.00		
51-403-2410	RE	051-0113-00-00-00-00	000	000	00000000	960/000/000 0			
		TXP#:0028630	PLAT: 0403	LOT:	BLOCK:				
WOODROW TOWNSHIP		REARRANGEMENT END O TRAIL							
GERI PETERSON, CLERK		LOT 18 BLK 24							
2112 COUNTY 5 NW		SECT:11 TWP:140.0 RG:29 ACRES:							
HACKENSACK, MN 56452									
51-403-2420	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,119.33		
		TXP#:0015385	PLAT: 0403	LOT:	BLOCK:	EMV 198,200	SGP TAX 698.67		
MEUWISSEN, ROMAN H		REARRANGEMENT END O TRAIL					TMV 174,700	N-HM NET 1,818.00	
405 APGAR ST		LOTS 19 THRU 23 BLK 24, & LOTS 19 THRU 23					NTC 1,747	SA 99891 66.00	
SHAKOPEE, MN 55379		BLK 25						NET+SPEC 1,884.00	
							----- PAYMENTS -----		
							335 5/10/04	AV 1,119.32	
								SG 698.68	
								01 99891 66.00	
								RCPT TOT 1,884.00	
51-403-2510	RE	051-0113-00-00-00-00	000	000	00000000	960/000/000 0			
		TXP#:0028630	PLAT: 0403	LOT:	BLOCK:				
WOODROW TOWNSHIP		REARRANGEMENT END O TRAIL							
GERI PETERSON, CLERK		LOT 18 BLK 25							
2112 COUNTY 5 NW		SECT:11 TWP:140.0 RG:29 ACRES:							
HACKENSACK, MN 56452									
PLAT TOTALS									
						EMV 1,333,900	TC TAX 6,691.72	PTR 1,266.00	
						DFRV	FD TAX		
						TMV 1,045,600	SGP TAX 1,730.82		
						RMV 450,500	RMV TAX 33.54		
						NTC 10,456	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,398.08		
							AGRI CR		
							NET 7,058.00		
							SA 792.00		
							NET+SPEC 7,850.00		
							----- PAYMENTS -----		
							NET 6,804.00		
							TIF		
							SA 726.00		
							GAA		
							COST		
							RCPT TOT 7,530.00	PEN 5.32	
								INT	
							BAL DUE 320.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 END O TRAIL 2ND ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-404-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,037.92	
TXP#:0018103		PLAT: 0404 LOT:	BLOCK:			EMV 199,500	SGP TAX 630.08	
PETERSEN, WAYNE R & FRANCES TRUSTEES		END O TRAIL 2ND ADDN						
5821 DALE AVE		LOTS 1 & 2 BLK 1				TMV 162,100	N-HM NET 1,668.00	
EDINA, MN 55436		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 1,621	SA 99891 66.00	
							NET+SPEC 1,734.00	
							- - - - PAYMENTS - - - -	
		310	5/05/04			AV	518.96	
						SG	315.04	
						01 99891	33.00	
						RCPT TOT	867.00	
		826	10/14/04			AV	518.96	
						SG	315.04	
						01 99891	33.00	
						RCPT TOT	867.00	
51-404-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 795.03	
TXP#:0046917		PLAT: 0404 LOT:	BLOCK:			EMV 149,000	SGP TAX 424.97	
PORTMANN, DOUGLAS J & TAMRA		END O TRAIL 2ND ADDN						
UND 1/2 INT		LOTS 5 & 6 BLK 1, LOT 1 BLK 7 & LOTS 5 & 7 -				TMV 124,200	N-HM NET 1,220.00	
2315 DEVIN LANE		13 BLK 8, END OF TRAIL 2ND ADDN				NTC 1,242	SA 99891 66.00	
LONG LAKE MN 55356		SECT:14 TWP:140.0 RG:29		ACRES:		NET+SPEC 1,286.00		
							- - - - PAYMENTS - - - -	
		333	5/07/04			AV	397.51	
						SG	212.49	
						01 99891	33.00	
						RCPT TOT	643.00	
		804	10/12/04			AV	397.52	
						SG	212.48	
						01 99891	33.00	
						RCPT TOT	643.00	
51-404-0121	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.82	
TXP#:0046918		PLAT: 0404 LOT:	BLOCK:			EMV 111,000	SGP TAX 225.18	
ANDERSON, SCOTT K & SUSAN M		END O TRAIL 2ND ADDN						
3461 YUKON AVE N		LOTS 3 & 4 BLK 1 & LOTS 1 THRU 4 BLK 8, END				TMV 87,200	N-HM NET 784.00	
NEW HOPE MN 55427-1837		O TRAIL 2ND ADDN				NTC 872	NET+SPEC 784.00	
							- - - - PAYMENTS - - - -	
		331	5/07/04			AV	279.41	
						SG	112.59	
						RCPT TOT	392.00	
		837	10/14/04			AV	279.41	
						SG	112.59	
						RCPT TOT	392.00	
51-404-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 687.74	
TXP#:0001346		PLAT: 0404 LOT:	BLOCK:			EMV 120,200	SGP TAX 334.26	
BARNUM, PATRICK		END O TRAIL 2ND ADDN						
779 GREENWAY AVE N		LOT 7 BLK 1				TMV 107,400	N-HM NET 1,022.00	
OAKDALE, MN 55128		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 1,074	SA 99891 66.00	
							NET+SPEC 1,088.00	
							- - - - PAYMENTS - - - -	
		330	5/11/04			AV	343.87	
						SG	167.13	
						01 99891	33.00	
						RCPT TOT	544.00	
		804	10/04/04			AV	343.87	
						SG	167.13	
						01 99891	33.00	
						RCPT TOT	544.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-404-0210	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 796.20	
TXP#:0003563		PLAT: 0404 LOT:	BLOCK:			EMV 143,600	SGP TAX 425.80	
CARLSON, RUSSELL A		END O TRAIL 2ND ADDN				TMV 124,300	N-HM NET 1,222.00	
6301 CHOWEN AVE S		LOTS 1 & 2 BLK 2				NTC 1,243	SA 99891 66.00	
EDINA, MN 55410		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,288.00	
-----								
							PAYMENTS	
							313 5/07/04	AV 398.10
								SG 212.90
								01 99891 33.00
								RCPT TOT 644.00
							841 10/04/04	AV 398.10
								SG 212.90
								01 99891 33.00
								RCPT TOT 644.00
51-404-0220	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,160.47	
TXP#:0031204		PLAT: 0404 LOT:	BLOCK:			EMV 251,000	SGP TAX 733.53	
LANGE, JOHN E & RITA E		END O TRAIL 2ND ADDN				TMV 181,200	N-HM NET 1,894.00	
509 KILDAIR CT		LOTS 3 THRU 5 BLK 2, LOTS 1 THRU 3 BLK 6,				NTC 1,812	SA 99891 66.00	
ST CLOUD, MN 56301		& LOTS 3 THRU 5 BLK 7					NET+SPEC 1,960.00	
		SECT:14 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							220 4/07/04	AV 580.23
								SG 366.77
								01 99891 33.00
								RCPT TOT 980.00
							741 9/03/04	AV 580.24
								SG 366.76
								01 99891 33.00
								RCPT TOT 980.00
51-404-0310	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 995.06	PTR 774.00
TXP#:0025383		PLAT: 0404 LOT:	BLOCK:			EMV 205,200	RMV TAX 11.57	
WILHELM, WILLMAR TRUSTEE		END O TRAIL 2ND ADDN				TMV 155,300	RES CR 232.63	
754 EDGEWATER DR NW		LOTS 1 & 2 BLK 3				RMV 155,300	HSTD NET 774.00	
HACKENSACK, MN 56452-9552		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 1,553	SA 99891 66.00	
								NET+SPEC 840.00
-----								
							PAYMENTS	
							323 5/06/04	AV 387.00
								01 99891 33.00
								RCPT TOT 420.00
							856 10/05/04	AV 387.00
								01 99891 33.00
								RCPT TOT 420.00
51-404-0320	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 491.38	
TXP#:0047772		PLAT: 0404 LOT:	BLOCK:			EMV 90,400	SGP TAX 168.62	
PATNODE, LOREN P & VICKIE R		END O TRAIL 2ND ADDN				TMV 76,800	N-HM NET 660.00	
4478 ASHLEY RD		LOT 3 BLK 3				NTC 768	SA 99891 66.00	
BAXTER MN 56425		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 726.00	
-----								
							PAYMENTS	
							225 4/30/04	AV 491.38
								SG 168.62
								01 99891 66.00
								RCPT TOT 726.00
51-404-0330	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 170.58	
TXP#:0047772		PLAT: 0404 LOT:	BLOCK:			EMV 40,300	SGP TAX 57.42	
PATNODE, LOREN P & VICKIE R		END O TRAIL 2ND ADDN				TMV 26,600	N-HM NET 228.00	
4478 ASHLEY RD		LOT 4 BLK 3				NTC 266		
BAXTER MN 56425		SECT:14 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							224 4/30/04	AV 170.58
								SG 57.42
								RCPT TOT 228.00

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-404-0340	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 675.87	
TXP#:0036080		PLAT: 0404 LOT:	BLOCK:			EMV 131,700	SGP TAX 324.13	
DORSO, NICHOLAS J & KATHLEE		END O TRAIL 2ND ADDN				TMV 105,500	N-HM NET 1,000.00	
27210 142ND AVE NW		LOTS 5 & 6 BLK 3				NTC 1,055	SA 99891 66.00	
ZIMMERMAN, MN 55398		SECT:14 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,066.00	
							----- PAYMENTS -----	
		716		9/16/04		AV	675.86	P&I 23.66
						SG	324.14	P&I 11.34
						01 99891	66.00	P&I 2.31
						RCPT TOT	1,066.00	PEN 37.31
						TC TAX	959.88	PTR 734.00
						EMV 177,500	RMV TAX 11.16	
						TMV 149,700	RES CR 237.04	
						RMV 149,700	HSTD NET 734.00	
						NTC 1,497	SA 99891 66.00	
							NET+SPEC 800.00	
							----- PAYMENTS -----	
		320		5/14/04		AV	367.00	
						01 99891	33.00	
						RCPT TOT	400.00	
		816		10/12/04		AV	367.00	
						01 99891	33.00	
						RCPT TOT	400.00	
51-404-0420	RE	051-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 2,517.42	PTR 2,528.00
TXP#:0024003		PLAT: 0404 LOT:	BLOCK:			EMV 448,700	RMV TAX 29.28	
UNDERDAHL, ANTHONY R & KIM		END O TRAIL 2ND ADDN				TMV 393,000	RES CR 18.70	
796 EDGEWATER DR NW		LOTS 3 THRU 5 BLK 4				RMV 393,000	HSTD NET 2,528.00	
HACKENSACK MN 56452-2000		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 3,930	SA 99891 66.00	
							NET+SPEC 2,594.00	
							----- PAYMENTS -----	
		343		5/07/04		AV	1,264.00	
						01 99891	33.00	
						RCPT TOT	1,297.00	
		740		9/29/04		AV	1,264.00	
						01 99891	33.00	
						RCPT TOT	1,297.00	
51-404-0505	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.96	PTR 4.00
TXP#:0035868		PLAT: 0404 LOT:	BLOCK:			EMV 1,000	RMV TAX .04	
PENO, ROBERT A & DOROTHY		END O TRAIL 2ND ADDN				TMV 700	HSTD NET 4.00	
788 EDGEWATER DR NW		LOT 1 BLK 5				RMV 700		
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:29 ACRES:				NTC 7		
							----- PAYMENTS -----	
		319		5/14/04		AV	4.00	
						TC TAX	8.81	
						EMV 2,000	SGP TAX 3.19	
						TMV 1,400	N-HM NET 12.00	
						NTC 14		
							----- PAYMENTS -----	
		138		3/31/04		AV	8.81	
						SG	3.19	
						RCPT TOT	12.00	
51-404-0515	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0404 LOT:	BLOCK:					
TAX FORFEITED		END O TRAIL 2ND ADDN						
		LOTS 4 & 5 BLK 5						
		SECT:14 TWP:140.0 RG:29 ACRES:						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-404-0520	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.38	
	TXP#:0020280	PLAT: 0404 LOT:	BLOCK:			EMV 3,200	SGP TAX 4.62	
SATRE, MARK W		END O TRAIL 2ND ADDN				TMV 2,200	N-HM NET 18.00	
1694 352 AVE NE		LOTS 6 THRU 9 BLK 5				NTC 22		
CAMBRIDGE, MN 55008		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							AV 13.38	
							SG 4.62	
							RCPT TOT 18.00	
							TC TAX 22.58	
							EMV 3,600	SGP TAX 7.42
							TMV 3,600	N-HM NET 30.00
							NTC 36	
							PAYMENTS	
							AV 22.58	
							SG 7.42	
							RCPT TOT 30.00	
51-404-0525	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.58	
	TXP#:0047772	PLAT: 0404 LOT:	BLOCK:			EMV 3,600	SGP TAX 7.42	
PATNODE, LOREN P & VICKIE R		END O TRAIL 2ND ADDN				TMV 3,600	N-HM NET 30.00	
4478 ASHLEY RD		LOTS 10 THRU 19, 38 THRU 40 & 43 THRU 47,				NTC 36		
BAXTER MN 56425		BLK 5						
		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							AV 22.58	
							SG 7.42	
							RCPT TOT 30.00	
51-404-0530	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0404 LOT:	BLOCK:					
TAX FORFEITED		END O TRAIL 2ND ADDN						
		LOT 20 BLK 5						
		SECT:14 TWP:140.0 RG:29 ACRES:						
51-404-0535	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 20.85	
	TXP#:0005670	PLAT: 0404 LOT:	BLOCK:			EMV 3,200	SGP TAX 7.15	
DUNA, LOIS RUTH		END O TRAIL 2ND ADDN				TMV 3,200	N-HM NET 28.00	
864 SHORE ACRES RD		LOTS 21 THRU 26 & 33 THRU 37 BLK 5, & LOTS				NTC 32		
LA CRESENT MN 55947-9655		22 THRU 26 BLK 6						
		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							AV 20.85	
							SG 7.15	
							RCPT TOT 28.00	
							TC TAX 33.61	
							EMV 5,800	RMV TAX .39
							TMV 5,300	N-HM NET 34.00
							RMV 5,300	SA 99891 66.00
							NTC 53	NET+SPEC 100.00
							BAL DUE 100.00	
51-404-0540	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 33.61	
	TXP#:0042770	PLAT: 0404 LOT:	BLOCK:			EMV 5,800	RMV TAX .39	
COX, JEFF L		END O TRAIL 2ND ADDN				TMV 5,300	N-HM NET 34.00	
RETURN MAIL 11-23-04		LOTS 27 THRU 30 BLK 5, END O THE TRAIL 2ND				RMV 5,300	SA 99891 66.00	
PO BOX 513		ADDN, & LOT 25, END O THE TRAIL 3RD ADDN				NTC 53	NET+SPEC 100.00	
LONGVILLE MI 56655-0513		SECT:14 TWP:140.0 RG:29 ACRES:						
							BAL DUE 100.00	
51-404-0545	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.45	
	TXP#:0023767	PLAT: 0404 LOT:	BLOCK:			EMV 2,400	SGP TAX 4.55	
TRAVERS, KAREN		END O TRAIL 2ND ADDN				TMV 2,000	N-HM NET 18.00	
25 W 95TH ST		LOTS 31 & 32 BLK 5				NTC 20		
BLOOMINGTON, MN 55420		SECT:14 TWP:140.0 RG:29 ACRES:						
SONNENBERG, ALBERT C								
							PAYMENTS	
							AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	
							TC TAX 13.45	
							EMV 2,400	SGP TAX 4.55
							TMV 2,000	N-HM NET 18.00
							NTC 20	
							PAYMENTS	
							AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	
51-404-0550	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.45	
	TXP#:0042999	PLAT: 0404 LOT:	BLOCK:			EMV 2,400	SGP TAX 4.55	
KOPLIN, CLARK A		END O TRAIL 2ND ADDN				TMV 2,000	N-HM NET 18.00	
2393 300TH AVE		LOTS 41 & 42 BLK 5				NTC 20		
PEMBERTON MN 56075		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 END O TRAIL 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-404-0555	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		TXP#:0015044	PLAT: 0404	LOT:	BLOCK:	EMV	1,200 SGP TAX	1.44
MCDUGALL, JANET M		END O TRAIL 2ND ADDN				TMV	800 N-HM NET	6.00
RETURN MAIL 11-16-04		LOT 48 BLK 5				NTC	8	
13204 HIDDEN VALLEY RD NE		SECT:14 TWP:140.0	RG:29	ACRES:				
ALBUQUERQUE NM 87111						224 4/13/04	AV	4.56
							SG	1.44
							RCPT TOT	6.00
							TC TAX	13.45
51-404-0560	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.45
		TXP#:0021357	PLAT: 0404	LOT:	BLOCK:	EMV	2,400 SGP TAX	4.55
SHEPPARD, DUANE E & SHARON		END O TRAIL 2ND ADDN				TMV	2,000 N-HM NET	18.00
3107 DOLORES DR		LOTS 49 & 50 BLK 5				NTC	20	
ST CLOUD, MN 56303		SECT:14 TWP:140.0	RG:29	ACRES:				
						349 5/12/04	AV	13.45
							SG	4.55
							RCPT TOT	18.00
							TC TAX	4.41
51-404-0565	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.41
		TXP#:0050460	PLAT: 0404	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.59
NEWSTROM-PEITSO, KAREN MARI		END O TRAIL 2ND ADDN				TMV	700 N-HM NET	6.00
25 MONROE AVE		LOT 51 BLK 5				NTC	7	
HOPKINS MN 55343		SECT:14 TWP:140.0	RG:29	ACRES:				
						139 3/31/04	AV	4.41
							SG	1.59
							RCPT TOT	6.00
							TC TAX	8.97
51-404-0605	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	8.97
		TXP#:0052413	PLAT: 0404	LOT:	BLOCK:	EMV	2,000 SGP TAX	3.03
OLSON, DANNY ALVIN		END O TRAIL 2ND ADDN				TMV	1,500 N-HM NET	12.00
PO BOX 197		LOTS 4 THRU 6 BLK 6				NTC	15	
ZIMMERMAN MN 55398		SECT:14 TWP:140.0	RG:29	ACRES:				
							BAL DUE	12.00
							TC TAX	4.56
51-404-0610	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		TXP#:0013438	PLAT: 0404	LOT:	BLOCK:	EMV	1,200 SGP TAX	1.44
LEA, LEE A		END O TRAIL 2ND ADDN				TMV	800 N-HM NET	6.00
2241 BIG DEEP LAKE DR NW		LOT 7 BLK 6				NTC	8	
HACKENSACK MN 56452		SECT:14 TWP:140.0	RG:29	ACRES:				
						313 5/07/04	AV	4.56
							SG	1.44
							RCPT TOT	6.00
							TC TAX	13.45
51-404-0615	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.45
		TXP#:0019981	PLAT: 0404	LOT:	BLOCK:	EMV	3,000 SGP TAX	4.55
RUDEN, DONAL G		END O TRAIL 2ND ADDN				TMV	2,000 N-HM NET	18.00
10236 UPTON PLACE		LOTS 8, 51 & 52 BLK 6				NTC	20	
BLOOMINGTON MN 55431		SECT:14 TWP:140.0	RG:29	ACRES:				
							BAL DUE	18.00
							TC TAX	32.81
51-404-0620	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	32.81
		TXP#:0014975	PLAT: 0404	LOT:	BLOCK:	EMV	5,200 SGP TAX	11.19
MCCLELLAN, ROBERT W		END O TRAIL 2ND ADDN				TMV	5,200 N-HM NET	44.00
16673 COUNTY 3		LOTS 9 THRU 11, 39 THRU 46 BLK 6 & LOTS				NTC	52	
BRAINERD MN 56401		9 THRU 11, 13 THRU 19 & 43 THRU 47 BLK 7						
		SECT:14 TWP:140.0	RG:29	ACRES:		315 5/18/04	AV	32.81
							SG	11.19
							RCPT TOT	44.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-404-0665	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 4.56	
		TXP#:0012232	PLAT: 0404 LOT:	BLOCK:		EMV 1,200	SGP TAX 1.44	
KIRSNER, RICHARD M		END O TRAIL 2ND ADDN				TMV 800	N-HM NET 6.00	
5403 HARWOOD DR		LOT 47 BLK 6				NTC 8		
DES MOINES, IA 50312 SECT:14 TWP:140.0 RG:29 ACRES:								
							PAYMENTS	
							358 5/06/04	AV 4.56
								SG 1.44
								RCPT TOT 6.00
51-404-0670	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 13.45	
		TXP#:0041126	PLAT: 0404 LOT:	BLOCK:		EMV 3,000	SGP TAX 4.55	
RAPER, JENNIFER S & JAMES D		END O TRAIL 2ND ADDN				TMV 2,000	N-HM NET 18.00	
903 WOODRIG RD		LOTS 48 THRU 50 BLK 6				NTC 20		
BLOOMINGTON IL 61704		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							319 5/19/04	AV 13.45
								SG 4.55
								RCPT TOT 18.00
51-404-0705	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 10.63	
		TXP#:0030551	PLAT: 0404 LOT:	BLOCK:		EMV 2,400	SGP TAX 3.37	
PEER, DARLENE		END O TRAIL 2ND ADDN				TMV 1,600	N-HM NET 14.00	
3919 REGAL PASS NW		LOTS 2 & 51 BLK 7				NTC 16		
PRIOR LAKE MN 55372		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							304 5/07/04	AV 10.63
								SG 3.37
								RCPT TOT 14.00
51-404-0710	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 4.56	
		TXP#:0008281	PLAT: 0404 LOT:	BLOCK:		EMV 1,200	SGP TAX 1.44	
GREBSTAD, GLADYS I		END O TRAIL 2ND ADDN				TMV 800	N-HM NET 6.00	
1399 WOOLFOLK RD		LOT 6 BLK 7				NTC 8		
FORT VALLEY GA 31030		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							122 3/26/04	AV 4.56
								SG 1.44
								RCPT TOT 6.00
51-404-0715	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 4.56	
		TXP#:0011319	PLAT: 0404 LOT:	BLOCK:		EMV 1,200	SGP TAX 1.44	
JOHNSON, DONNA		END O TRAIL 2ND ADDN				TMV 800	N-HM NET 6.00	
3285 N GREEN FOREST LN NW		LOT 7 BLK 7				NTC 8		
LONGVILLE MN 56655		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							336 5/17/04	AV 4.56
								SG 1.44
								RCPT TOT 6.00
51-404-0720	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 4.56	
		TXP#:0020535	PLAT: 0404 LOT:	BLOCK:		EMV 1,200	SGP TAX 1.44	
SCHLEICHER, PAUL T		END O TRAIL 2ND ADDN				TMV 800	N-HM NET 6.00	
2631 SYLVAN LN SW		LOT 8 BLK 7				NTC 8		
PILLAGER, MN 56473-9544		SECT:14 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							234 4/22/04	AV 4.56
								SG 1.44
								RCPT TOT 6.00
51-404-0725	RE	051-0113-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203	PLAT: 0404 LOT:	BLOCK:				
TAX FORFEITED		END O TRAIL 2ND ADDN						
		LOT 12 BLK 7						
		SECT:14 TWP:140.0 RG:29 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-404-0735	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	10.63
		PLAT: 0404 LOT:	BLOCK:			EMV	2,000 SGP TAX	3.37
COX, JEFF L		END O TRAIL 2ND ADDN				TMV	1,600 N-HM NET	14.00
RETURN MAIL 11-23-04		LOTS 20 THRU 24 BLK 7				NTC	16	
PO BOX 513		SECT:14 TWP:140.0 RG:29	ACRES:					
LONGVILLE MI 56655-0513							BAL DUE	14.00
51-404-0740	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	13.38
		PLAT: 0404 LOT:	BLOCK:			EMV	3,200 SGP TAX	4.62
MIHIN, DOUGLAS F		END O TRAIL 2ND ADDN				TMV	2,200 N-HM NET	18.00
1275 80TH AVE		LOTS 25 THRU 28 BLK 7				NTC	22	
HADLEY MN 56151		SECT:14 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
		229	4/07/04	AV				13.38
				SG				4.62
				RCPT TOT				18.00
51-404-0745	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.60
		PLAT: 0404 LOT:	BLOCK:			EMV	4,100 SGP TAX	6.40
WILSON, RICHARD R		END O TRAIL 2ND ADDN				TMV	3,100 N-HM NET	26.00
186 WINDCREST ST SW		LOTS 29 THRU 37 BLK 7				NTC	31	
NEW PRAGUE MN 56071		SECT:14 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
		344	5/20/04	AV				19.60
				SG				6.40
				RCPT TOT				26.00
51-404-0750	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		PLAT: 0404 LOT:	BLOCK:			EMV	1,200 SGP TAX	1.44
DONGOSKE, GERALD G		END O TRAIL 2ND ADDN				TMV	800 N-HM NET	6.00
2220 AVE OF THE STARS		LOT 38 BLK 7				NTC	8	
APT 603		SECT:14 TWP:140.0 RG:29	ACRES:					
LOS ANGELES, CA 90067							PAYMENTS	
DANGOSKE, BERVIA D		346	5/17/04	AV				4.56
				SG				1.44
				RCPT TOT				6.00
51-404-0755	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0404 LOT:	BLOCK:					
TAX FORFEITED		END O TRAIL 2ND ADDN						
		LOT 39 BLK 7						
		SECT:14 TWP:140.0 RG:29	ACRES:					
51-404-0760	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		PLAT: 0404 LOT:	BLOCK:			EMV	1,200 SGP TAX	1.44
DESMIDT, GEORGE R		END O TRAIL 2ND ADDN				TMV	800 N-HM NET	6.00
945 W GRANDVIEW		LOT 40 BLK 7				NTC	8	
ST PAUL, MN 55113		SECT:14 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
		329	5/13/04	AV				4.56
				SG				1.44
				RCPT TOT				6.00
51-404-0765	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		PLAT: 0404 LOT:	BLOCK:			EMV	1,200 SGP TAX	1.44
TOWER, BRUCE N, SR		END O TRAIL 2ND ADDN				TMV	800 N-HM NET	6.00
31152 AZURE RD		LOT 41 BLK 7				NTC	8	
CUSHING MN 56443		SECT:14 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
		233	4/05/04	AV				4.56
				SG				1.44
				RCPT TOT				6.00





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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,179,000 TC TAX	11,371.14	PTR 4,040.00
						DFRV FD TAX		
						TMV 1,776,400 SGP TAX	3,486.79	
						RMV 704,000 RMV TAX	52.44	
						NTC 17,764 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	488.37	
						AGRI CR		
						NET	14,422.00	
						SA	792.00	
						NET+SPEC	15,214.00	
						----- PAYMENTS -----		
						NET	14,330.00	
						TIF		
						SA	726.00	
						GAA		
						COST		
						RCPT TOT	15,056.00	PEN 39.23
								INT
						BAL DUE	158.00	

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 WOODROW TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
51-405-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.43	
		TXP#:00051115	PLAT: 0405	LOT:	BLOCK:	EMV 7,700	SGP TAX 15.57	
DEMERS, RICHARD C		END O TRAIL 3RD ADDN				TMV 7,300	N-HM NET 62.00	
515 E MARYLAND AVE		LOTS 1 THRU 3				NTC 73		
ST PAUL, MN 55101		SECT:15 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						213 4/12/04	AV 23.21	
							SG 7.79	
							RCPT TOT 31.00	
						811 10/04/04	AV 23.22	
							SG 7.78	
							RCPT TOT 31.00	
51-405-0040	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.45	
		TXP#:0010086	PLAT: 0405	LOT:	BLOCK:	EMV 3,000	SGP TAX 4.55	
HOFFER, MARY LOU		END O TRAIL 3RD ADDN				TMV 2,000	N-HM NET 18.00	
3422 ULYSSES ST NE		LOTS 4 THRU 6				NTC 20		
MINNEAPOLIS, MN 55418		SECT:15 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						218 4/08/04	AV 13.45	
							SG 4.55	
							RCPT TOT 18.00	
51-405-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.56	
		TXP#:0000151	PLAT: 0405	LOT:	BLOCK:	EMV 1,200	SGP TAX 1.44	
ACASTER, JOHN		END O TRAIL 3RD ADDN				TMV 800	N-HM NET 6.00	
UNKNOWN 1-15-02		LOT 7				NTC 8		
3707 NW 21ST PL		SECT:15 TWP:140.0	RG:29	ACRES:				
GAINESVILLE FL 32605							BAL DUE 6.00	
51-405-0080	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 559.84	
		TXP#:0041684	PLAT: 0405	LOT:	BLOCK:	EMV 107,600	SGP TAX 226.16	
SWENSON, TIMOTHY & LORI		END O TRAIL 3RD ADDN				TMV 87,400	N-HM NET 786.00	
20198 - 248TH CIRCLE		LOTS 8 THRU 10, 15 THRU 17, 41 THRU 44 & 57				NTC 874	SA 99891 66.00	
HUTCHINSON MN 55350		SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 852.00	
							PAYMENTS	
						1053 5/10/04	AV 279.92	
							SG 113.08	
							01 99891 33.00	
							RCPT TOT 426.00	
						1472 10/13/04	AV 279.92	
							SG 113.08	
							01 99891 33.00	
							RCPT TOT 426.00	
51-405-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.56	
		TXP#:0012232	PLAT: 0405	LOT:	BLOCK:	EMV 1,200	SGP TAX 1.44	
KIRSNER, RICHARD M		END O TRAIL 3RD ADDN				TMV 800	N-HM NET 6.00	
5403 HARWOOD DR		LOT 12				NTC 8		
DES MOINES, IA 50312		SECT:15 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						359 5/06/04	AV 4.56	
							SG 1.44	
							RCPT TOT 6.00	
51-405-0180	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.56	
		TXP#:0014975	PLAT: 0405	LOT:	BLOCK:	EMV 1,200	SGP TAX 1.44	
MCCLELLAN, ROBERT W		END O TRAIL 3RD ADDN				TMV 800	N-HM NET 6.00	
16673 COUNTY 3		LOT 18				NTC 8		
BRAINERD MN 56401		SECT:15 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						316 5/18/04	AV 4.56	
							SG 1.44	
							RCPT TOT 6.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-405-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		TXP#:0025383	PLAT: 0405	LOT:	BLOCK:	EMV	1,200 SGP TAX	1.44
WILHELM, WILLMAR TRUSTEE		END O TRAIL 3RD ADDN				TMV	800 N-HM NET	6.00
754 EDGEWATER DR NW		LOT 19				NTC	8	
HACKENSACK, MN	56452-9552	SECT:15 TWP:140.0	RG:29	ACRES:				
						324 5/06/04	AV	4.56
							SG	1.44
							RCPT TOT	6.00
-----								
51-405-0200	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0405	LOT:	BLOCK:			
TAX FORFEITED		END O TRAIL 3RD ADDN						
		LOTS 20 & 21						
		SECT:15 TWP:140.0	RG:29	ACRES:				
51-405-0220	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0405	LOT:	BLOCK:			
TAX FORFEITED		END O TRAIL 3RD ADDN						
		LOTS 22 & 23						
		SECT:15 TWP:140.0	RG:29	ACRES:				
51-405-0240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		TXP#:0005164	PLAT: 0405	LOT:	BLOCK:	EMV	1,200 SGP TAX	1.44
DESCHANE, KENNETH D		END O TRAIL 3RD ADDN				TMV	800 N-HM NET	6.00
C/O FLOYD P JOHNSON		LOT 24				NTC	8	
4901 BEARD AVE N		SECT:15 TWP:140.0	RG:29	ACRES:				
MINNEAPOLIS, MN	55429					310 5/10/04	AV	4.56
							SG	1.44
							RCPT TOT	6.00
-----								
51-405-0260	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.41
		TXP#:0036221	PLAT: 0405	LOT:	BLOCK:	EMV	1,000 SGP TAX	1.59
NELSON, NORDY J & BETTYE J		END O TRAIL 3RD ADDN				TMV	700 N-HM NET	6.00
884 EDGEWATER DR NW		LOT 26				NTC	7	
HACKENSACK MN	56452	SECT:15 TWP:140.0	RG:29	ACRES:				
						331 5/17/04	AV	4.41
							SG	1.59
							RCPT TOT	6.00
-----								
51-405-0270	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.56
		TXP#:0014584	PLAT: 0405	LOT:	BLOCK:	EMV	1,200 SGP TAX	1.44
VOLK, LANCE		END O TRAIL 3RD ADDN				TMV	800 N-HM NET	6.00
12817 OVERLOOK RD		LOT 27				NTC	8	
BURNSVILLE MN	55337	SECT:15 TWP:140.0	RG:29	ACRES:				
						121 3/25/04	AV	4.56
							SG	1.44
							RCPT TOT	6.00
-----								
51-405-0290	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.61
		TXP#:0009962	PLAT: 0405	LOT:	BLOCK:	EMV	2,600 SGP TAX	5.39
HINDMAN, RICHARD G & JULIE		END O TRAIL 3RD ADDN				TMV	2,600 N-HM NET	22.00
PO BOX 15		LOTS 29 THRU 33				NTC	26	
MAXWELL, IA	50161	SECT:15 TWP:140.0	RG:29	ACRES:				
						240 5/03/04	AV	16.61
							SG	5.39
							RCPT TOT	22.00

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51-405-0480	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 169.01	
		PLAT: 0405 LOT:			BLOCK:	EMV 34,700	SGP TAX 56.99	
DEMERS, RICHARD C		END O TRAIL 3RD ADDN				TMV 26,300	N-HM NET 226.00	
515 E MARYLAND AVE		LOTS 48 & 49				NTC 263		
ST PAUL, MN 55101		SECT:15 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
						211 4/12/04	AV 84.50	
							SG 28.50	
							RCPT TOT 113.00	
						813 10/04/04	AV 84.51	
							SG 28.49	
							RCPT TOT 113.00	
51-405-0500	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 961.03	
		PLAT: 0405 LOT:			BLOCK:	EMV 187,200	SGP TAX 564.97	
DEMERS, RICHARD C		END O TRAIL 3RD ADDN				TMV 150,000	N-HM NET 1,526.00	
515 E MARYLAND AVE		LOTS 50 THRU 54				NTC 1,500	SA 99891 66.00	
ST PAUL, MN 55101		SECT:15 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,592.00	
							PAYMENTS	
						212 4/12/04	AV 480.51	
							SG 282.49	
							01 99891 33.00	
							RCPT TOT 796.00	
						812 10/04/04	AV 480.52	
							SG 282.48	
							01 99891 33.00	
							RCPT TOT 796.00	
51-405-0550	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 846.18	
		PLAT: 0405 LOT:			BLOCK:	EMV 162,000	SGP TAX 467.82	
HELLAND, ROLF		END O TRAIL 3RD ADDN				TMV 132,000	N-HM NET 1,314.00	
NEWARK TRUCK & TRACTOR		LOTS 45 THRU 47, 55 & 56				NTC 1,320	SA 99891 66.00	
RT 71		SECT:15 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,380.00	
NEWARK, IL 60541							PAYMENTS	
						232 4/22/04	AV 846.18	
							SG 467.82	
							01 99891 66.00	
							RCPT TOT 1,380.00	
51-405-0580	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.98	
		PLAT: 0405 LOT:			BLOCK:	EMV 28,000	SGP TAX 44.02	
GAUVIN, RICHARD		END O TRAIL 3RD ADDN				TMV 20,200	N-HM NET 174.00	
3925 6TH ST NW		LOT 58				NTC 202		
ROCHESTER, MN 55901		SECT:15 TWP:140.0 RG:29	ACRES:				PAYMENTS	
GAUVIN, THOMAS RICHARD						341 5/17/04	AV 129.98	
							SG 44.02	
							RCPT TOT 174.00	
51-405-0590	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,017.31	
		PLAT: 0405 LOT:			BLOCK:	EMV 197,600	SGP TAX 612.69	
CRITELLI, GARY T & DONALD A		END O TRAIL 3RD ADDN				TMV 158,900	N-HM NET 1,630.00	
GAUVIN, JEANE C		LOTS 59 THRU 61				NTC 1,589	SA 99891 66.00	
445 LANEWOOD LN N		SECT:15 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,696.00	
PLYMOUTH MN 55447							PAYMENTS	
						201 4/28/04	AV 1,017.30	
							SG 612.70	
							01 99891 66.00	
							RCPT TOT 1,696.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-405-0620	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.45	
							EMV 3,600 SGP TAX 5.55	
							TMV 2,500 N-HM NET 22.00	
MAGALLON, MICHELLE		END O TRAIL 3RD ADDN						
2934 XENWOOD AVE S		LOTS 11, 13, 14 & 37 THRU 39, END O TRAIL 3RD						
MINNEAPOLIS MN 55416		ADDN						
							SA 99891 66.00	
							NET+SPEC 88.00	
							----- PAYMENTS -----	
						110 3/23/04	AV 16.44	
							SG 5.56	
							01 99891 66.00	
							RCPT TOT 88.00	
51-405-0621	RE	051-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 675.68	PTR 406.00
							EMV 131,800 RMV TAX 7.86	
							TMV 105,400 RES CR 277.54	
YERGER, DALE A & MALECEK, M		END O TRAIL 3RD ADDN						
2197 NATURE CENTER DR NW		LOTS 40 & 62, END O TRAIL 3RD ADDN						
HACKENSACK MN 56452		SECT:15 TWP:140.0 RG:29 ACRES:						
							RMV 105,400 HSTD NET 406.00	
							SA 99891 66.00	
							NET+SPEC 472.00	
							----- PAYMENTS -----	
						1054 5/10/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
						1473 10/13/04	AV 203.00	
							01 99891 33.00	
							RCPT TOT 236.00	
51-405-0630	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,316.14	PTR 1,144.00
							EMV 230,900 RMV TAX 15.31	
							TMV 205,500 RES CR 187.45	
LEE, ANDRES I & ETHEL L		END O TRAIL 3RD ADDN						
C/O LAWRENCE LEE		LOTS 63 & 64						
1505 SUNNY WAY CT		SECT:15 TWP:140.0 RG:29 ACRES:						
ANOKA MN 55303								
LEE, ANDRES I & ETHEL L; LEE								
							RMV 205,500 HSTD NET 1,144.00	
							SA 99891 66.00	
							NET+SPEC 1,210.00	
							----- PAYMENTS -----	
						132 3/31/04	AV 1,144.00	
							01 99891 66.00	
							RCPT TOT 1,210.00	
51-405-0650	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,339.46	
							EMV 237,000 SGP TAX 884.54	
							TMV 209,000 N-HM NET 2,224.00	
GRANGAARD, IRENE M & US BAN		END O TRAIL 3RD ADDN						
ASSOC, AS TRUSTEES		LOTS 34 THRU 36 & 65 THRU 67						
8400 PENNSYLVANIA RD #337		SECT:15 TWP:140.0 RG:29 ACRES:						
BLOOMINGTON MN 55438								
							SA 99891 66.00	
							NET+SPEC 2,290.00	
							----- PAYMENTS -----	
						333 5/10/04	AV 669.73	
							SG 442.27	
							01 99891 33.00	
							RCPT TOT 1,145.00	
						830 10/04/04	AV 669.73	
							SG 442.27	
							01 99891 33.00	
							RCPT TOT 1,145.00	
51-405-0680	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 787.46	
							EMV 181,000 SGP TAX 418.54	
							TMV 123,000 N-HM NET 1,206.00	
HINDMAN, RICHARD G & JULIE		END O TRAIL 3RD ADDN						
PO BOX 15		LOTS 68, 69 & PT OF LOT 70						
MAXWELL, IA 50161		SECT:15 TWP:140.0 RG:29 ACRES:						
							NTC 1,230 SA 99891 66.00	
							NET+SPEC 1,272.00	
							----- PAYMENTS -----	
						239 5/03/04	AV 393.73	
							SG 209.27	
							01 99891 33.00	
							RCPT TOT 636.00	
						848 10/04/04	AV 393.73	
							SG 209.27	
							01 99891 33.00	
							RCPT TOT 636.00	

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 END O TRAIL 3RD ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-405-0710	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 761.48	
						EMV 148,600	SGP TAX 396.52	
WEYANDT, ROGER T & TENNEY,		PLAT: 0405 LOT: BLOCK:				TMV 118,900	N-HM NET 1,158.00	
JUDITH A		END O TRAIL 3RD ADDN				NTC 1,189	SA 99891 66.00	
1408 ENGLEWOOD		LOTS 28, S1/2 OF LOT 70 & ALL OF LOT 71					NET+SPEC 1,224.00	
ST PAUL, MN 55104		SECT:15 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						220 4/19/04	AV 380.74	
							SG 198.26	
							01 99891 33.00	
							RCPT TOT 612.00	
						1334 12/13/04	AV 380.74	P&I 30.46
							SG 198.26	P&I 15.86
							01 99891 33.00	P&I 2.64
							RCPT TOT 612.00	PEN 48.96
51-405-0720	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,311.20	
						EMV 296,900	SGP TAX 860.80	
NELSON, NORDY J & BETTYE J		PLAT: 0405 LOT: BLOCK:				TMV 204,700	N-HM NET 2,172.00	
884 EDGEWATER DR NW		END O TRAIL 3RD ADDN				NTC 2,047	SA 99891 66.00	
HACKENSACK MN 56452		LOTS 72 & 73					NET+SPEC 2,238.00	
		SECT:15 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						332 5/17/04	AV 655.60	
							SG 430.40	
							01 99891 33.00	
							RCPT TOT 1,119.00	
						816 10/13/04	AV 655.60	
							SG 430.40	
							01 99891 33.00	
							RCPT TOT 1,119.00	
PLAT TOTALS						EMV 1,968,400	TC TAX 9,999.48	PTR 1,550.00
						DFRV	FD TAX	
						TMV 1,561,200	SGP TAX 4,574.34	
						RMV 310,900	RMV TAX 23.17	
						NTC 15,612	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 464.99	
							AGRI CR	
							NET 14,132.00	
							SA 726.00	
							NET+SPEC 14,858.00	
							PAYMENTS	
							NET 14,126.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 14,852.00	PEN 48.96
								INT
							BAL DUE 6.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-408-0010	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 732.25	
		TXP#:0016845	PLAT: 0408	LOT:	BLOCK:	EMV 170,300	SGP TAX 371.75	
NORLING, EUGENE J			WILSONS POINT			TMV 114,300	N-HM NET 1,104.00	
35 HAZEL ST			LOT 1			NTC 1,143	SA 99891 66.00	
TONKA BAY, MN 55331			SECT:14	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,170.00	
-----								
							PAYMENTS	
						207 4/29/04	AV 366.12	
							SG 185.88	
							01 99891 33.00	
							RCPT TOT 585.00	
						847 10/11/04	AV 366.13	
							SG 185.87	
							01 99891 33.00	
							RCPT TOT 585.00	
51-408-0020	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 613.99	
		TXP#:0025022	PLAT: 0408	LOT:	BLOCK:	EMV 143,200	SGP TAX 272.01	
WETTERBERG, S M			WILSONS POINT			TMV 95,900	N-HM NET 886.00	
1849 JULIET AVE			LOT 2			NTC 959	SA 99891 66.00	
ST PAUL, MN 55105			SECT:14	TWP:140.0	RG:29	ACRES:	NET+SPEC 952.00	
WETTERBERG, GARY C								
-----								
							PAYMENTS	
						329 5/17/04	AV 306.99	
							SG 136.01	
							01 99891 33.00	
							RCPT TOT 476.00	
						908 10/19/04	AV 307.00	
							SG 136.00	
							01 99891 33.00	
							RCPT TOT 476.00	
51-408-0030	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 584.77	
		TXP#:0046135	PLAT: 0408	LOT:	BLOCK:	EMV 139,600	SGP TAX 247.23	
LESTER, ELGIN L & VICKI A			WILSONS POINT			TMV 91,300	N-HM NET 832.00	
9669 215TH AVE			LOT 3			NTC 913	SA 99891 66.00	
ANAMOSA IA 52205-7773			SECT:14	TWP:140.0	RG:29	ACRES:	NET+SPEC 898.00	
-----								
							PAYMENTS	
						1357 12/13/04	AV 584.76	P&I 46.78
							SG 247.24	P&I 19.78
							01 99891 66.00	P&I 5.28
							RCPT TOT 898.00	PEN 71.84
51-408-0040	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,161.62	
		TXP#:0030747	PLAT: 0408	LOT:	BLOCK:	EMV 241,000	SGP TAX 734.38	
BROWN, HAROLD			WILSONS POINT			TMV 181,300	N-HM NET 1,896.00	
511 S WALNUT			LOT 4			NTC 1,813	SA 99891 66.00	
SHELL ROCK, IA 50670			SECT:14	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,962.00	
-----								
							PAYMENTS	
						214 4/08/04	AV 580.81	
							SG 367.19	
							01 99891 33.00	
							RCPT TOT 981.00	
						729 9/09/04	AV 580.81	
							SG 367.19	
							01 99891 33.00	
							RCPT TOT 981.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-408-0050	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,092.34	PTR 886.00
	TXP#:0008911	PLAT: 0408 LOT:	BLOCK:			EMV 231,600	RMV TAX 12.70	
HAMLIN, CHRISTIAN PALMER		WILSONS POINT						
6945 KABEKONA LN NW		LOT 5						
HACKENSACK, MN 56452		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 1,704	SA 99891 66.00	
							NET+SPEC 952.00	
-----								
							PAYMENTS	
222 4/23/04							AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
830 10/11/04							AV 443.00	
							01 99891 33.00	
							RCPT TOT 476.00	
51-408-0060	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 716.97	
	TXP#:0046649	PLAT: 0408 LOT:	BLOCK:			EMV 158,200	SGP TAX 359.03	
WILSON, VYONNE F		WILSONS POINT						
638 PARK VALLEY DR E		LOT 6						
HOPKINS MN 55343		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 1,120	SA 99891 66.00	
							NET+SPEC 1,142.00	
-----								
							PAYMENTS	
374 5/12/04							AV 358.48	
							SG 179.52	
							01 99891 33.00	
							RCPT TOT 571.00	
843 10/14/04							AV 358.49	
							SG 179.51	
							01 99891 33.00	
							RCPT TOT 571.00	
51-408-0070	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 988.17	
	TXP#:0025508	PLAT: 0408 LOT:	BLOCK:			EMV 193,800	SGP TAX 587.83	
WILSON, DEAN E & YVONNE		WILSONS POINT						
638 E PARK VALLEY DR		LOT 7 & PT OF LOT 8						
HOPKINS, MN 55343		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 1,542	SA 99891 66.00	
							NET+SPEC 1,642.00	
-----								
							PAYMENTS	
307 5/14/04							AV 494.08	
							SG 293.92	
							01 99891 33.00	
							RCPT TOT 821.00	
807 10/14/04							AV 494.09	
							SG 293.91	
							01 99891 33.00	
							RCPT TOT 821.00	
51-408-0090	RE	051-0113-00-00-00-00	000	000	0000004	201/000/000 1	TC TAX 1,428.90	PTR 1,274.00
	TXP#:0025540	PLAT: 0408 LOT:	BLOCK:			EMV 323,700	RMV TAX 16.62	
WILSON, MERLE R & SHARON F		WILSONS POINT						
6923 KABEKONA LANE NW		LOT 9 & PT OF LOT 8, WILSONS POINT						
HACKENSACK MN 56452		SECT:14 TWP:140.0 RG:29		ACRES:		NTC 2,232	SA 99891 66.00	
							NET+SPEC 1,340.00	
-----								
							PAYMENTS	
268 3/15/04							AV 1,274.00	
							01 99891 66.00	
							RCPT TOT 1,340.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-408-0100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,541.84	PTR 1,404.00
						EMV 323,100	RMV TAX 17.93	
						TMV 240,700	RES CR 155.77	
						RMV 240,700	HSTD NET 1,404.00	
						NTC 2,407	SA 99891 66.00	
							NET+SPEC 1,470.00	
							----- PAYMENTS -----	
						359 5/14/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
						854 10/13/04	AV 702.00	
							01 99891 33.00	
							RCPT TOT 735.00	
51-408-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,349.17	PTR 1,182.00
						EMV 276,200	RMV TAX 15.69	
						TMV 210,600	RES CR 182.86	
						RMV 210,600	HSTD NET 1,182.00	
						NTC 2,106	SA 99891 66.00	
							NET+SPEC 1,248.00	
							----- PAYMENTS -----	
						362 5/10/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
						807 10/08/04	AV 591.00	
							01 99891 33.00	
							RCPT TOT 624.00	
PLAT TOTALS						EMV 2,200,700	TC TAX 10,210.02	PTR 4,746.00
						DFRV	FD TAX	
						TMV 1,593,900	SGP TAX 2,572.23	
						RMV 844,900	RMV TAX 62.94	
						NTC 15,939	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 729.19	
							AGRI CR	
							NET 12,116.00	
							SA 660.00	
							NET+SPEC 12,776.00	
							----- PAYMENTS -----	
							NET 12,116.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 12,776.00	PEN 71.84
								INT
							BAL DUE	

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51-417-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 343.76	
						EMV 85,800	SGP TAX 116.24	
						TMV 53,700	N-HM NET 460.00	
						NTC 537		
-----								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
-----								
							PAYMENTS	
						329 5/17/04	AV 171.88	
							SG 58.12	
							RCPT TOT 230.00	
						845 10/18/04	AV 171.88	
							SG 58.12	
							RCPT TOT 230.00	
							TC TAX 790.85	
							SGP TAX 421.15	
							N-HM NET 1,212.00	
							SA 99891 66.00	
							NET+SPEC 1,278.00	
-----								
51-417-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 790.85	
						EMV 178,200	SGP TAX 421.15	
						TMV 123,400	N-HM NET 1,212.00	
						NTC 1,234	SA 99891 66.00	
							NET+SPEC 1,278.00	
-----								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
-----								
							PAYMENTS	
						307 5/18/04	AV 395.42	
							SG 210.58	
							01 99891 33.00	
							RCPT TOT 639.00	
						852 10/06/04	AV 395.43	
							SG 210.57	
							01 99891 33.00	
							RCPT TOT 639.00	
							TC TAX 1,474.08	PTR 1,326.00
							RMV TAX 17.14	
							RES CR 165.22	
							HSTD NET 1,326.00	
							SA 99891 66.00	
							NET+SPEC 1,392.00	
-----								
51-417-0130	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,474.08	PTR 1,326.00
						EMV 261,300	RMV TAX 17.14	
						TMV 230,200	RES CR 165.22	
						RMV 230,200	HSTD NET 1,326.00	
						NTC 2,302	SA 99891 66.00	
							NET+SPEC 1,392.00	
-----								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
-----								
							PAYMENTS	
						306 5/05/04	AV 663.00	
							01 99891 33.00	
							RCPT TOT 696.00	
						841 10/06/04	AV 663.00	
							01 99891 33.00	
							RCPT TOT 696.00	
							TC TAX 1,236.41	
							SGP TAX 797.59	
							N-HM NET 2,034.00	
							SA 99891 66.00	
							NET+SPEC 2,100.00	
-----								
51-417-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,236.41	
						EMV 244,100	SGP TAX 797.59	
						TMV 193,000	N-HM NET 2,034.00	
						NTC 1,930	SA 99891 66.00	
							NET+SPEC 2,100.00	
-----								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
-----								
							PAYMENTS	
						335 5/07/04	AV 618.20	
							SG 398.80	
							01 99891 33.00	
							RCPT TOT 1,050.00	
						828 10/15/04	AV 618.21	
							SG 398.79	
							01 99891 33.00	
							RCPT TOT 1,050.00	

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 CHILD LAKE BIRCHWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-417-0145	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 963.84	PTR 738.00	
		TXP#:0000562	PLAT: 0417	LOT:	BLOCK:	EMV 206,000	RMV TAX 11.20		
ANDERSON, DONALD N & FRANCE		CHILD LAKE BIRCHWOOD SHORES					TMV 150,400	RES CR 237.04	
TRUSTEES		LOTS 9 & 10 BLK 1					RMV 150,400	HSTD NET 738.00	
3905 HILLERMAN ROAD NW		SECT:15 TWP:140.0			RG:29	ACRES:	NTC 1,504	SA 99891 66.00	
HACKENSACK MN 56452								NET+SPEC 804.00	
-----									
							PAYMENTS		
327 5/04/04							AV 369.00		
							01 99891 33.00		
							RCPT TOT 402.00		
835 10/13/04							AV 369.00		
							01 99891 33.00		
							RCPT TOT 402.00		
51-417-0150	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 369.17		
		TXP#:0047596	PLAT: 0417	LOT:	BLOCK:	EMV 80,900	SGP TAX 124.83		
MOOSE PROPERTIES LTD		CHILD LAKE BIRCHWOOD SHORES					TMV 57,700	N-HM NET 494.00	
PO BOX 360		LOT 11 BLK 1					NTC 577		
LONGVILLE MN 56655		SECT:15 TWP:140.0			RG:29	ACRES:			
-----									
							PAYMENTS		
344 5/18/04							AV 369.16		
							SG 124.84		
							RCPT TOT 494.00		
51-417-0155	RE	051-0113-00-00-00-00	000	000	0000004	151/000/000 0	TC TAX 1,039.07		
		TXP#:0009252	PLAT: 0417	LOT:	BLOCK:	EMV 216,200	SGP TAX 630.93		
HARRISON, STUART		CHILD LAKE BIRCHWOOD SHORES					TMV 162,200	N-HM NET 1,670.00	
2515 W 40TH ST		LOTS 12 & 13 BLK 1					NTC 1,622	SA 99891 66.00	
MINNEAPOLIS MN 55410-1214		SECT:15 TWP:140.0			RG:29	ACRES:		NET+SPEC 1,736.00	
HARRISON, JAMES ETAL									
-----									
							PAYMENTS		
269 3/15/04							AV 1,037.87		
							SG 630.21		
							01 99891 65.92		
							RCPT TOT 1,734.00		
							BAL DUE 2.00		
PLAT TOTALS						EMV 1,272,500	TC TAX 6,217.18	PTR 2,064.00	
						DFRV	FD TAX		
						TMV 970,600	SGP TAX 2,090.74		
						RMV 380,600	RMV TAX 28.34		
						NTC 9,706	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 402.26		
							AGRI CR		
							NET 7,934.00		
							SA 330.00		
							NET+SPEC 8,264.00		
							PAYMENTS		
							NET 7,932.08		
							TIF		
							SA 329.92		
							GAA		
							COST		
							RCPT TOT 8,262.00	PEN INT	
							BAL DUE 2.00		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
51-420-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	853.62		
TXP#:0028043		PLAT: 0420	LOT:	BLOCK:						
OLSON, ALAN D	MAEWOOD									
C/O PHILIP J OLSON	LOT 1									
4100 BERKSHORE LN	SECT:15 TWP:140.0		RG:29	ACRES:						
PLYMOUTH MN 55446										
							EMV	173,500	SGP TAX	474.38
							TMV	133,300	N-HM NET	1,328.00
							NTC	1,333	SA 99891	66.00
									NET+SPEC	1,394.00
							- - - PAYMENTS - - -			
							364	5/13/04	AV	426.81
									SG	237.19
									01 99891	33.00
									RCPT TOT	697.00
							951	10/19/04	AV	426.81
									SG	237.19
									01 99891	33.00
									RCPT TOT	697.00
51-420-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	925.16		
TXP#:0003002		PLAT: 0420	LOT:	BLOCK:						
BRUESHOFF, DAVID W	MAEWOOD									
540 W 7TH AVE	LOT 2									
SHAKOPEE, MN 55379	SECT:15 TWP:140.0		RG:29	ACRES:						
							EMV	206,500	SGP TAX	534.84
							TMV	144,500	N-HM NET	1,460.00
							NTC	1,445	SA 99891	66.00
									NET+SPEC	1,526.00
							- - - PAYMENTS - - -			
							302	5/10/04	AV	925.16
									SG	534.84
									01 99891	66.00
									RCPT TOT	1,526.00
51-420-0030	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	911.06		
TXP#:0019984		PLAT: 0420	LOT:	BLOCK:						
RUDI, ARLENE	MAEWOOD									
512 MONTANA ST, P O BOX 304	LOT 3									
GLIDDEN, IA 51443	SECT:15 TWP:140.0		RG:29	ACRES:						
							EMV	206,100	SGP TAX	522.94
							TMV	142,300	N-HM NET	1,434.00
							NTC	1,423	SA 99891	66.00
									NET+SPEC	1,500.00
							- - - PAYMENTS - - -			
							328	5/10/04	AV	455.53
									SG	261.47
									01 99891	33.00
									RCPT TOT	750.00
							744	9/13/04	AV	455.53
									SG	261.47
									01 99891	33.00
									RCPT TOT	750.00
51-420-0040	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,559.46		
TXP#:0020393		PLAT: 0420	LOT:	BLOCK:						
SCHAAL OIL CO	MAEWOOD									
1125 MCDUFFIE DR	LOT 4 & PT OF LOT 5									
JEFFERSON, IA 50129	SECT:15 TWP:140.0		RG:29	ACRES:						
							EMV	341,500	SGP TAX	1,070.54
							TMV	243,500	N-HM NET	2,630.00
							NTC	2,435	SA 99891	66.00
									NET+SPEC	2,696.00
							- - - PAYMENTS - - -			
							329	5/12/04	AV	779.73
									SG	535.27
									01 99891	33.00
									RCPT TOT	1,348.00
							816	10/12/04	AV	779.73
									SG	535.27
									01 99891	33.00
									RCPT TOT	1,348.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-420-0060	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,224.26	PTR 1,038.00
	TXP#:0024279	PLAT: 0420 LOT:	BLOCK:			EMV 276,600	RMV TAX 14.24	
VIND, THOMAS H		MAEWOOD						
953 MAPLE CREST DR NW		LOT 6 & PT OF LOT 5						
HACKENSACK, MN 56452		SECT:15 TWP:140.0 RG:29	ACRES:					
						TMV 191,000	RES CR 200.50	
						RMV 191,000	HSTD NET 1,038.00	
						NTC 1,910	SA 99891 66.00	
							NET+SPEC 1,104.00	
							----- PAYMENTS -----	
						334 5/05/04	AV 519.00	
							01 99891 33.00	
							RCPT TOT 552.00	
						820 10/05/04	AV 519.00	
							01 99891 33.00	
							RCPT TOT 552.00	
51-420-0070	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,437.63	PTR 1,284.00
	TXP#:0028669	PLAT: 0420 LOT:	BLOCK:			EMV 355,500	RMV TAX 16.72	
LIESKE, ROBERT W & JOANNE W		MAEWOOD						
13446 LARKIN CIRCLE		LOTS 7 & 8						
MINNETONKA, MN 55305-1820		SECT:15 TWP:140.0 RG:29	ACRES:					
						TMV 224,500	RES CR 170.35	
						RMV 224,500	HSTD NET 1,284.00	
						NTC 2,245	SA 99891 66.00	
							NET+SPEC 1,350.00	
							----- PAYMENTS -----	
						342 5/07/04	AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
						702 8/10/04	AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
51-420-0090	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,202.76	
	TXP#:0034774	PLAT: 0420 LOT:	BLOCK:			EMV 278,000	SGP TAX 769.24	
ANDERSON, STEVEN R & PEGGY		MAEWOOD						
88 ASH LN		LOT 9						
BENNINGTON KS 67422		SECT:15 TWP:140.0 RG:29	ACRES:					
						TMV 187,800	N-HM NET 1,972.00	
						NTC 1,878	SA 99891 66.00	
							NET+SPEC 2,038.00	
							----- PAYMENTS -----	
						323 5/11/04	AV 601.38	
							SG 384.62	
							01 99891 33.00	
							RCPT TOT 1,019.00	
						825 10/14/04	AV 601.38	
							SG 384.62	
							01 99891 33.00	
							RCPT TOT 1,019.00	
51-420-0100	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,121.68	PTR 920.00
	TXP#:0005409	PLAT: 0420 LOT:	BLOCK:			EMV 238,300	RMV TAX 13.04	
DOMBOVY, PEARL		MAEWOOD						
961 MAPLE CREST DR NW		LOT 10						
HACKENSACK, MN 56452		SECT:15 TWP:140.0 RG:29	ACRES:					
						TMV 175,200	RES CR 214.72	
						RMV 175,200	HSTD NET 920.00	
						NTC 1,752	SA 99891 66.00	
							NET+SPEC 986.00	
							----- PAYMENTS -----	
						101 3/22/04	AV 920.00	
							01 99891 66.00	
							RCPT TOT 986.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-420-0111	RE	051-0113-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 1,026.04	
		TXP#:0053932	PLAT: 0420	LOT:	BLOCK:	EMV 223,300	SGP TAX 619.96	
WALZ, JAMES R & SANDRA L		MAEWOOD				TMV 160,200	N-HM NET 1,646.00	
17845 179TH TRAIL W		PT OF LOT 11				NTC 1,602	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,712.00	
							PAYMENTS	
						515 4/29/04	AV 513.02	
							SG 309.98	
							01 99891 33.00	
							RCPT TOT 856.00	
						704 8/03/04	AV 513.02	
							SG 309.98	
							01 99891 33.00	
							RCPT TOT 856.00	
51-420-0120	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 663.85	
		TXP#:0020179	PLAT: 0420	LOT:	BLOCK:	EMV 152,300	SGP TAX 314.15	
SAMPSON, RICHARD E		MAEWOOD				TMV 103,700	N-HM NET 978.00	
6500 WOODLAKE DR APT #209		PT OF LOT 11 & ALL OF LOT 12				NTC 1,037	SA 99891 66.00	
RICHFIELD MN 55423		SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,044.00	
SAMPSON, HOLLY C & VICKY ER								
							PAYMENTS	
						338 5/13/04	AV 331.92	
							SG 157.08	
							01 99891 33.00	
							RCPT TOT 522.00	
						833 10/14/04	AV 331.93	
							SG 157.07	
							01 99891 33.00	
							RCPT TOT 522.00	
PLAT TOTALS						EMV 2,451,600	TC TAX 10,925.52	PTR 3,242.00
						DFRV	FD TAX	
						TMV 1,706,000	SGP TAX 4,306.05	
						RMV 590,700	RMV TAX 44.00	
						NTC 17,060	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 585.57	
							AGRI CR	
							NET 14,690.00	
							SA 660.00	
							NET+SPEC 15,350.00	
							PAYMENTS	
							NET 14,690.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 15,350.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-422-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 761.62	
		TXP#:0050561 PLAT: 0422 LOT:			BLOCK:	EMV 183,700	SGP TAX 396.38	
GROSE, CHAD B & REBECCA M		MAPLE CREST				TMV 118,800	N-HM NET 1,158.00	
16940 JASPER PATH		LOT 1 BLK 1				NTC 1,188	SA 99891 66.00	
LAKEVILLE MN 55044		SECT:15 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,224.00	
							- - - - PAYMENTS - - - -	
						308 5/13/04	AV 380.81	
							SG 198.19	
							01 99891 33.00	
							RCPT TOT 612.00	
						918 10/25/04	AV 372.37	P&I 7.62
							SG 193.80	P&I 3.96
							01 99891 32.27	P&I .66
							RCPT TOT 598.44	PEN 12.24
						1034 11/12/04	AV 8.44	
							SG 4.39	
							01 99891 .73	
							RCPT TOT 13.56	
51-422-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 843.96	
		TXP#:0039623 PLAT: 0422 LOT:			BLOCK:	EMV 199,600	SGP TAX 466.04	
VASHRO, PAUL A & KATHLEEN R		MAPLE CREST				TMV 131,700	N-HM NET 1,310.00	
9435 CO RD 116		LOT 2 BLK 1, & LOT 2, BLK 2				NTC 1,317	SA 99891 66.00	
CORCORAN MN 55340		SECT:15 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,376.00	
							- - - - PAYMENTS - - - -	
						344 5/18/04	AV 421.98	
							SG 233.02	
							01 99891 33.00	
							RCPT TOT 688.00	
						1424 12/16/04	AV 421.98	P&I 33.76
							SG 233.02	P&I 18.64
							01 99891 33.00	P&I 2.64
							RCPT TOT 688.00	PEN 55.04
51-422-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,152.90	
		TXP#:0006224 PLAT: 0422 LOT:			BLOCK:	EMV 262,200	SGP TAX 727.10	
ERHARDT, RONNIE P		MAPLE CREST				TMV 180,000	N-HM NET 1,880.00	
4214 SUNNYSIDE RD		LOTS 3 & 4 BLK 1				NTC 1,800	SA 99891 66.00	
EDINA, MN 55424		SECT:15 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,946.00	
							- - - - PAYMENTS - - - -	
						362 5/13/04	AV 576.45	
							SG 363.55	
							01 99891 33.00	
							RCPT TOT 973.00	
						814 10/07/04	AV 576.45	
							SG 363.55	
							01 99891 33.00	
							RCPT TOT 973.00	
51-422-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,313.01	
		TXP#:0007414 PLAT: 0422 LOT:			BLOCK:	EMV 468,200	SGP TAX 1,706.99	
LARSON, DIANE		MAPLE CREST				TMV 361,100	N-HM NET 4,020.00	
10300 10TH AVE CIRCLE		LOTS 5 & 6 BLK 1, & LOTS 5 & 6, BLK 2, &				NTC 3,611	SA 99891 66.00	
BLOOMINGTON, MN 55420		OUTLOT A					NET+SPEC 4,086.00	
		SECT:15 TWP:140.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						348 5/17/04	AV 1,156.50	
							SG 853.50	
							01 99891 33.00	
							RCPT TOT 2,043.00	
						928 10/19/04	AV 1,156.51	
							SG 853.49	
							01 99891 33.00	
							RCPT TOT 2,043.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-422-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 726.91	
		PLAT: 0422 LOT:	BLOCK:			EMV 164,800	SGP TAX 367.09	
BUE, FLORENCE		MAPLE CREST				TMV 113,400	N-HM NET 1,094.00	
8926 DUPONT AVE S		LOT 7 BLK 1				NTC 1,134	SA 99891 66.00	
MINNEAPOLIS, MN	55420	SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,160.00	
							----- PAYMENTS -----	
						320 5/06/04	AV 363.45	
							SG 183.55	
							01 99891 33.00	
							RCPT TOT 580.00	
						852 10/05/04	AV 363.46	
							SG 183.54	
							01 99891 33.00	
							RCPT TOT 580.00	
51-422-0130	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 836.27	
		PLAT: 0422 LOT:	BLOCK:			EMV 196,900	SGP TAX 459.73	
MADISON, DAVID J & JULIE L		MAPLE CREST				TMV 130,600	N-HM NET 1,296.00	
5424 GROVE ST		LOT 8 BLK 1				NTC 1,306	SA 99891 66.00	
EDINA MN	55436-2210	SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,362.00	
							----- PAYMENTS -----	
						1055 5/10/04	AV 418.14	
							SG 229.86	
							01 99891 33.00	
							RCPT TOT 681.00	
						1474 10/13/04	AV 418.14	
							SG 229.86	
							01 99891 33.00	
							RCPT TOT 681.00	
51-422-0135	RE	051-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,221.25	
		PLAT: 0422 LOT:	BLOCK:			EMV 292,300	SGP TAX 784.75	
CURTIS, CAROLINE A		MAPLE CREST				TMV 190,600	N-HM NET 2,006.00	
4020 LYNN AVE		LOTS 9 & 10 BLK 1				NTC 1,906	SA 99891 66.00	
EDINA MN	55416	SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 2,072.00	
							----- PAYMENTS -----	
						319 5/19/04	AV 610.62	
							SG 392.38	
							01 99891 33.00	
							RCPT TOT 1,036.00	
						817 10/15/04	AV 610.63	
							SG 392.37	
							01 99891 33.00	
							RCPT TOT 1,036.00	
51-422-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 893.71	
		PLAT: 0422 LOT:	BLOCK:			EMV 206,000	SGP TAX 508.29	
ANDERSON, THOMAS L & WENDY		MAPLE CREST				TMV 139,600	N-HM NET 1,402.00	
8221 MARYLAND RD SO		LOT 11 BLK 1				NTC 1,396	SA 99891 66.00	
BLOOMINGTON MN	55438	SECT:15 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,468.00	
							----- PAYMENTS -----	
						224 5/04/04	AV 446.85	
							SG 254.15	
							01 99891 33.00	
							RCPT TOT 734.00	
						731 9/20/04	AV 446.86	
							SG 254.14	
							01 99891 33.00	
							RCPT TOT 734.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-422-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 975.02	
		TXP#:0018826 PLAT: 0422 LOT:			BLOCK:	EMV 217,300	SGP TAX 576.98	
PROHOFSKY, DENNIS E		MAPLE CREST				TMV 152,300	N-HM NET 1,552.00	
755 EAST MONTANA		LOT 12 BLK 1				NTC 1,523	SA 99891 66.00	
ST PAUL, MN 55106		SECT:15 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,618.00	
-----								
							PAYMENTS	
						305 5/18/04	AV 487.51	
							SG 288.49	
							01 99891 33.00	
							RCPT TOT 809.00	
						805 10/15/04	AV 487.51	
							SG 288.49	
							01 99891 33.00	
							RCPT TOT 809.00	
51-422-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 862.37	
		TXP#:0029761 PLAT: 0422 LOT:			BLOCK:	EMV 185,600	SGP TAX 481.63	
BUDKE, RICHARD C & JULANE I		MAPLE CREST				TMV 134,600	N-HM NET 1,344.00	
424 S PARK LANE		LOT 13 BLK 1 & LOT 13 BLK 2				NTC 1,346	SA 99891 66.00	
LE SUEUR, MN 56058		SECT:15 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,410.00	
-----								
							PAYMENTS	
						312 5/18/04	AV 431.18	
							SG 240.82	
							01 99891 33.00	
							RCPT TOT 705.00	
						831 10/15/04	AV 431.19	
							SG 240.81	
							01 99891 33.00	
							RCPT TOT 705.00	
51-422-0155	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 458.86	
		TXP#:0009788 PLAT: 0422 LOT:			BLOCK:	EMV 120,300	SGP TAX 155.14	
HERHEIM, WILLIAM H & LEEANN		MAPLE CREST				TMV 71,700	N-HM NET 614.00	
1055 COUNTY 5 NW		LOT 14 BLK 1				NTC 717	SA 99891 66.00	
HACKENSACK, MN 56452		SECT:15 TWP:140.0 RG:29			ACRES:		NET+SPEC 680.00	
SCHILLING, SHAUN								
-----								
							PAYMENTS	
						217 4/12/04	AV 229.43	
							SG 77.57	
							01 99891 33.00	
							RCPT TOT 340.00	
						802 10/08/04	AV 229.43	
							SG 77.57	
							01 99891 33.00	
							RCPT TOT 340.00	
51-422-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 784.32	
		TXP#:0005631 PLAT: 0422 LOT:			BLOCK:	EMV 172,900	SGP TAX 415.68	
DUFFY, PATRICK K		MAPLE CREST				TMV 122,400	N-HM NET 1,200.00	
6448 BERKSHIRE LANE NO		LOT 15 BLK 1				NTC 1,224	SA 99891 66.00	
MAPLE GROVE, MN 55311		SECT:15 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,266.00	
DUFFY, MARCELLA								
-----								
							PAYMENTS	
						313 5/05/04	AV 392.16	
							SG 207.84	
							01 99891 33.00	
							RCPT TOT 633.00	
						821 10/14/04	AV 392.16	
							SG 207.84	
							01 99891 33.00	
							RCPT TOT 633.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-422-0205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.05	
		TXP#:0050561	PLAT: 0422	LOT:	BLOCK:	EMV 1,800	SGP TAX 2.95	
GROSE, CHAD B & REBECCA M		MAPLE CREST				TMV 1,300	N-HM NET 12.00	
16940 JASPER PATH		LOT 1 BLK 2				NTC 13		
LAKEVILLE MN 55044		SECT:15 TWP:140.0	RG:29	ACRES:				
						309 5/13/04	AV 9.05	
							SG 2.95	
							RCPT TOT 12.00	
51-422-0215	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.86	
		TXP#:0006224	PLAT: 0422	LOT:	BLOCK:	EMV 3,500	SGP TAX 6.14	
ERHARDT, RONNIE P		MAPLE CREST				TMV 2,700	N-HM NET 24.00	
4214 SUNNYSIDE RD		LOTS 3 & 4 BLK 2				NTC 27		
EDINA, MN 55424		SECT:15 TWP:140.0	RG:29	ACRES:				
						361 5/13/04	AV 17.86	
							SG 6.14	
							RCPT TOT 24.00	
51-422-0225	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.05	
		TXP#:0003103	PLAT: 0422	LOT:	BLOCK:	EMV 1,800	SGP TAX 2.95	
BUE, FLORENCE		MAPLE CREST				TMV 1,300	N-HM NET 12.00	
8926 DUPONT AVE S		LOT 7 BLK 2				NTC 13		
MINNEAPOLIS, MN 55420		SECT:15 TWP:140.0	RG:29	ACRES:				
						321 5/06/04	AV 9.05	
							SG 2.95	
							RCPT TOT 12.00	
51-422-0235	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.47	
		TXP#:0007414	PLAT: 0422	LOT:	BLOCK:	EMV 6,600	SGP TAX 11.53	
LARSON, DIANE		MAPLE CREST				TMV 5,300	N-HM NET 46.00	
10300 10TH AVE CIRCLE		LOTS 8 THRU 11, BLK 2				NTC 53		
BLOOMINGTON, MN 55420		SECT:15 TWP:140.0	RG:29	ACRES:				
						349 5/17/04	AV 34.47	
							SG 11.53	
							RCPT TOT 46.00	
51-422-0240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.05	
		TXP#:0018826	PLAT: 0422	LOT:	BLOCK:	EMV 1,800	SGP TAX 2.95	
PROHOFSKY, DENNIS E		MAPLE CREST				TMV 1,300	N-HM NET 12.00	
755 EAST MONTANA		LOT 12 BLK 2				NTC 13		
ST PAUL, MN 55106		SECT:15 TWP:140.0	RG:29	ACRES:				
						306 5/18/04	AV 9.05	
							SG 2.95	
							RCPT TOT 12.00	
51-422-0250	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.05	
		TXP#:0052560	PLAT: 0422	LOT:	BLOCK:	EMV 1,800	SGP TAX 2.95	
MANSKE, M CHARLES		MAPLE CREST				TMV 1,300	N-HM NET 12.00	
9105 WEST SAM HOUSTON PKWY		LOT 14 BLK 2				NTC 13		
# 700		SECT:15 TWP:140.0	RG:29	ACRES:				
HOUSTON TX 77064						600 8/16/04	AV 9.05	P&I .54
							SG 2.95	P&I .18
							RCPT TOT 12.00	PEN .72
51-422-0255	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9.05	
		TXP#:0005631	PLAT: 0422	LOT:	BLOCK:	EMV 1,800	SGP TAX 2.95	
DUFFY, PATRICK K		MAPLE CREST				TMV 1,300	N-HM NET 12.00	
6448 BERKSHIRE LANE NO		LOT 15 BLK 2				NTC 13		
MAPLE GROVE, MN 55311		SECT:15 TWP:140.0	RG:29	ACRES:				
DUFFY, MARCELLA						314 5/05/04	AV 9.05	
							SG 2.95	
							RCPT TOT 12.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 MAPLE CREST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,688,900 TC TAX	11,927.78	PTR
						DFRV FD TAX		
						TMV 1,861,300 SGP TAX	7,078.22	
						RMV RMV TAX		
						NTC 18,613 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 19,006.00		
						SA 792.00		
						NET+SPEC 19,798.00		
						----- PAYMENTS -----		
						NET 19,006.00		
						TIF		
						SA 792.00		
						GAA		
						COST		
						RCPT TOT 19,798.00	PEN 68.00	
							INT	
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 SUNRISE TRAIL

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-425-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 772.31	
TXP#:0010922		PLAT: 0425 LOT:	BLOCK:			EMV 159,900	SGP TAX 405.69	
JARNAGIN, JAMES A		SUNRISE TRAIL				TMV 120,600	N-HM NET 1,178.00	
-----								
919 17TH ST NE		LOT 1 BLK 1				NTC 1,206	SA 99891 66.00	
MASON CITY, IA	50401	SECT:16 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,244.00	
-----								
PAYMENTS								
		309	5/07/04			AV	386.15	
						SG	202.85	
						01 99891	33.00	
						RCPT TOT	622.00	
		859	10/11/04			AV	386.16	
						SG	202.84	
						01 99891	33.00	
						RCPT TOT	622.00	
-----								
51-425-0120	RE	051-0113-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,058.55	
TXP#:0015018		PLAT: 0425 LOT:	BLOCK:			EMV 217,300	SGP TAX 647.45	
MCCREA, MERLE S & JOAN G		SUNRISE TRAIL				TMV 165,300	N-HM NET 1,706.00	
503 DAKOTA		LOT 2 BLK 1				NTC 1,653	SA 99891 66.00	
GLIDDEN, IA		51443-1040	SECT:16 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,772.00	
-----								
PAYMENTS								
		351	5/19/04			AV	529.27	
						SG	323.73	
						01 99891	33.00	
						RCPT TOT	886.00	
		851	10/15/04			AV	529.28	
						SG	323.72	
						01 99891	33.00	
						RCPT TOT	886.00	
-----								
51-425-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 762.66	
TXP#:0053650		PLAT: 0425 LOT:	BLOCK:			EMV 177,800	SGP TAX 397.34	
TACHENY, JOSEPH M & ANN M,		SUNRISE TRAIL				TMV 119,000	N-HM NET 1,160.00	
GRAVES, MICHAEL & KRISTIN,		LOT 3 BLK 1				NTC 1,190	SA 99891 66.00	
618 W CRESCENT LN		SECT:16 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,226.00	
LITCHFIELD MN		55355						
-----								
PAYMENTS								
		346	5/17/04			AV	381.33	
						SG	198.67	
						01 99891	33.00	
						RCPT TOT	613.00	
		737	9/22/04			AV	381.33	
						SG	198.67	
						01 99891	33.00	
						RCPT TOT	613.00	
-----								
51-425-0140	RE	051-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 788.35	PTR 536.00
TXP#:0047444		PLAT: 0425 LOT:	BLOCK:			EMV 151,800	RMV TAX 9.17	
MCKEE, SCOTT W & DEBORAH A		SUNRISE TRAIL				TMV 123,200	RES CR 261.52	
1364 COUNTY 5 NW		LOT 4 BLK 1				RMV 123,200	HSTD NET 536.00	
HACKENSACK MN		56452	SECT:16 TWP:140.0	RG:29	ACRES:	NTC 1,232	SA 99891 66.00	
							NET+SPEC 602.00	
-----								
PAYMENTS								
		1056	5/10/04			AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	
		1475	10/13/04			AV	268.00	
						01 99891	33.00	
						RCPT TOT	301.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 SUNRISE TRAIL

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-425-0150	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 447.07	
	TXP#:0039984	PLAT: 0425 LOT:	BLOCK:			EMV 103,700	SGP TAX 150.93	
JOHNSON, JOSEPH V		SUNRISE TRAIL				TMV 69,800	N-HM NET 598.00	
1360 COUNTY 5 NW		LOT 5 BLK 1				NTC 698	SA 99891 66.00	
HACKENSACK MN 56452		SECT:16 TWP:140.0	RG:29	ACRES:			NET+SPEC 664.00	
							- - - PAYMENTS - - -	
					339	5/18/04	AV 223.53	
							SG 75.47	
							01 99891 33.00	
							RCPT TOT 332.00	
					847	10/18/04	AV 223.54	
							SG 75.46	
							01 99891 33.00	
							RCPT TOT 332.00	
PLAT TOTALS						EMV 810,500	TC TAX 3,828.94	PTR 536.00
						DFRV	FD TAX	
						TMV 597,900	SGP TAX 1,601.41	
						RMV 123,200	RMV TAX 9.17	
						NTC 5,979	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 261.52	
							AGRI CR	
							NET 5,178.00	
							SA 330.00	
							NET+SPEC 5,508.00	
							- - - PAYMENTS - - -	
							NET 5,178.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 5,508.00	PEN INT
							BAL DUE	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 CHILD LAKE HOMESITES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-428-0130	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0038627		PLAT: 0428	LOT:	BLOCK:				
STATE OF MN, IN TRUST FOR		CHILD LAKE HOMESITES						
TAXING DISTRICTS		LOT 6 BLK 1						
PO BOX 25, PINE MT PROF BLD		SECT:16 TWP:140.0 RG:29 ACRES:						
BACKUS, MN 56435								
51-428-0135	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 449.18	
TXP#:0034919		PLAT: 0428	LOT:	BLOCK:		EMV 98,800	RMV TAX 5.22	
JUSTAD, JOHN D, JR		CHILD LAKE HOMESITES						
2792 CHIMNEY PT DR NW		LOT 7 BLK 1						
HACKENSACK, MN 56452		SECT:16 TWP:140.0 RG:29 ACRES:						
		NTC 701 SA 99891 66.00						
		NET+SPEC 240.00						
----- PAYMENTS -----								
		108	3/30/04	AV			174.00	
				01 99891			66.00	
				RCPT TOT			240.00	
51-428-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 367.59	
TXP#:0043339		PLAT: 0428	LOT:	BLOCK:		EMV 86,000	SGP TAX 124.41	
BORKENHAGEN, EARL W, JR & J		CHILD LAKE HOMESITES						
14936 WELTON RD		LOT 8 BLK 1						
BRAINERD MN 56401		SECT:16 TWP:140.0 RG:29 ACRES:						
		NTC 574 SA 99891 492.00						
		NET+SPEC 558.00						
----- PAYMENTS -----								
		306	5/13/04	AV			183.79	
				SG			62.21	
				01 99891			33.00	
				RCPT TOT			279.00	
		846	10/15/04	AV			183.80	
				SG			62.20	
				01 99891			33.00	
				RCPT TOT			279.00	
51-428-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.61	
TXP#:0006735		PLAT: 0428	LOT:	BLOCK:		EMV 102,000	SGP TAX 146.39	
FINLEY, PATRICK J & INA A		CHILD LAKE HOMESITES						
C/O MICHAEL & HEATHER SCHWA		LOT 9 BLK 1						
20650 GEORGIA AVE N		SECT:16 TWP:140.0 RG:29 ACRES:						
FOREST LAKE MN 55025								
		NTC 678 SA 99891 66.00						
		NET+SPEC 646.00						
----- PAYMENTS -----								
		241	4/15/04	AV			433.60	
				SG			146.40	
				01 99891			66.00	
				RCPT TOT			646.00	
51-428-0150	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 802.30	PTR 552.00
TXP#:0051266		PLAT: 0428	LOT:	BLOCK:		EMV 135,100	RMV TAX 9.33	
OLSON, ALAN J		CHILD LAKE HOMESITES						
2742 BUCHANAN ST NE		LOT 10 BLK 1						
MINNEAPOLIS MN 55418		SECT:16 TWP:140.0 RG:29 ACRES:						
		RMV 125,300 RES CR 259.63						
		NTC 1,253 SA 99891 66.00						
		NET+SPEC 618.00						
----- PAYMENTS -----								
		724	9/10/04	AV			276.00	P&I 19.32
				01 99891			33.00	P&I 2.31
				RCPT TOT			309.00	PEN 21.63
		1108	11/19/04	AV			276.00	P&I 16.56
				01 99891			33.00	P&I 1.98
				RCPT TOT			309.00	PEN 18.54

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 CHILD LAKE HOMESITES

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 819,600 TC TAX	4,284.19	PTR 552.00
						DFRV FD TAX		
						TMV 668,900 SGP TAX	1,257.29	
						RMV 195,400 RMV TAX	14.55	
						NTC 6,689 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	540.03	
						AGRI CR		
						NET	5,016.00	
						SA	528.00	
						NET+SPEC	5,544.00	
						----- PAYMENTS -----		
						NET	5,016.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	5,544.00	PEN 53.45
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 FERGERS NATURE RETREAT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-429-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,010.55		
		TXP#:0038533	PLAT: 0429	LOT:	BLOCK:	EMV 346,500	SGP TAX 1,451.45		
FJELLMAN, SCOTT & MICHELLE		FERGERS NATURE RETREAT							
7730 ZANZIBAR LN		LOT 1, BLK 1	FERGERS NATURE RETREAT				TMV 313,800	N-HM NET 3,462.00	
MAPLE GROVE MN 55311		SECT:16	TWP:140.0	RG:29	ACRES:	NTC 3,138	SA 99891 66.00		
							NET+SPEC 3,528.00		
							----- PAYMENTS -----		
						366 5/07/04	AV 1,005.27		
							SG 725.73		
							01 99891 33.00		
							RCPT TOT 1,764.00		
						841 10/06/04	AV 1,005.28		
							SG 725.72		
							01 99891 33.00		
							RCPT TOT 1,764.00		
51-429-0120	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,896.04	PTR 1,812.00	
		TXP#:0038576	PLAT: 0429	LOT:	BLOCK:	EMV 326,500	RMV TAX 22.05		
OCH, ROBERT & DIANA		FERGERS NATURE RETREAT							
3894 14TH AVE NW		LOT 2, BLK 1	FERGERS NATURE RETREAT				TMV 295,900	RES CR 106.09	
HACKENSACK MN 56452		SECT:16	TWP:140.0	RG:29	ACRES:	RMV 295,900	HSTD NET 1,812.00		
						NTC 2,959	SA 99891 66.00		
							NET+SPEC 1,878.00		
							----- PAYMENTS -----		
						338 5/13/04	AV 906.00		
							01 99891 33.00		
							RCPT TOT 939.00		
						806 10/08/04	AV 906.00		
							01 99891 33.00		
							RCPT TOT 939.00		
51-429-0130	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,604.00		
		TXP#:0048839	PLAT: 0429	LOT:	BLOCK:	EMV 283,400	SGP TAX 1,108.00		
BRYNGELSON, DUANE R & JANEL		FERGERS NATURE RETREAT							
357 FOREST DR		LOT 3, BLK 1	FERGERS NATURE RETREAT				TMV 250,300	N-HM NET 2,712.00	
CIRCLE PINES MN 55014		SECT:16	TWP:140.0	RG:29	ACRES:	NTC 2,503	SA 99891 66.00		
							NET+SPEC 2,778.00		
							----- PAYMENTS -----		
						1057 5/10/04	AV 802.00		
							SG 554.00		
							01 99891 33.00		
							RCPT TOT 1,389.00		
						1476 10/13/04	AV 802.00		
							SG 554.00		
							01 99891 33.00		
							RCPT TOT 1,389.00		
51-429-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,642.96		
		TXP#:0043568	PLAT: 0429	LOT:	BLOCK:	EMV 279,500	SGP TAX 1,141.04		
BLUME, RONALD LEE		FERGERS NATURE RETREAT							
3920 DAKOTA AVE SO		LOT 4, BLK 1	FERGERS NATURE RETREAT				TMV 256,500	N-HM NET 2,784.00	
ST LOUIS PARK MN 55416		SECT:16	TWP:140.0	RG:29	ACRES:	NTC 2,565	SA 99891 66.00		
							NET+SPEC 2,850.00		
							----- PAYMENTS -----		
						334 5/18/04	AV 821.48		
							SG 570.52		
							01 99891 33.00		
							RCPT TOT 1,425.00		
						833 10/15/04	AV 821.48		
							SG 570.52		
							01 99891 33.00		
							RCPT TOT 1,425.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-429-0150	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 439.43	
		TXP#:0043568	PLAT: 0429	LOT:	BLOCK:	EMV 87,200	SGP TAX 148.57	
BLUME, RONALD LEE		FERGERS NATURE RETREAT						
3920 DAKOTA AVE SO		LOT 5, BLK 1 FERGERS NATURE RETREAT						
ST LOUIS PARK MN 55416		SECT:16 TWP:140.0 RG:29 ACRES:						
						NTC 687		
							PAYMENTS	
						333 5/18/04	AV 219.71	
							SG 74.29	
							RCPT TOT 294.00	
						832 10/15/04	AV 219.72	
							SG 74.28	
							RCPT TOT 294.00	
51-429-0160	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 807.16	
		TXP#:0044293	PLAT: 0429	LOT:	BLOCK:	EMV 164,200	SGP TAX 434.84	
KOREN, PATRICK & DEBORAH		FERGERS NATURE RETREAT						
12580 EAGLE ST NW		LOT 6, BLK 1 FERGERS NATURE RETREAT						
MINNEAPOLIS MN 55448-1447		SECT:16 TWP:140.0 RG:29 ACRES:						
						TMV 125,900	N-HM NET 1,242.00	
						NTC 1,259	SA 99891 66.00	
							NET+SPEC 1,308.00	
							PAYMENTS	
						1058 5/10/04	AV 403.58	
							SG 217.42	
							01 99891 33.00	
							RCPT TOT 654.00	
						1477 10/13/04	AV 403.58	
							SG 217.42	
							01 99891 33.00	
							RCPT TOT 654.00	
51-429-0170	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,082.51	
		TXP#:0041514	PLAT: 0429	LOT:	BLOCK:	EMV 187,700	SGP TAX 667.49	
ANKENY, ROGER & BRENDA		FERGERS NATURE RETREAT						
40609 20TH AVE		LOT 7, BLK 1 FERGERS NATURE RETREAT						
BUFFALO CENTER IA 50424		SECT:16 TWP:140.0 RG:29 ACRES:						
						TMV 168,900	N-HM NET 1,750.00	
						NTC 1,689	SA 99891 66.00	
							NET+SPEC 1,816.00	
							PAYMENTS	
						231 4/07/04	AV 541.25	
							SG 333.75	
							01 99891 33.00	
							RCPT TOT 908.00	
						730 9/13/04	AV 541.26	
							SG 333.74	
							01 99891 33.00	
							RCPT TOT 908.00	
51-429-0180	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,789.56	PTR 2,822.00
		TXP#:0038468	PLAT: 0429	LOT:	BLOCK:	EMV 450,600	RMV TAX 32.44	
KARST, JOSEPH & DIANE		FERGERS NATURE RETREAT						
3854 14TH AVE NW		LOT 8, BLK 1 FERGERS NATURE RETREAT						
HACKENSACK MN 56452		SECT:16 TWP:140.0 RG:29 ACRES:						
						TMV 435,600	HSTD NET 2,822.00	
						RMV 435,600	SA 99891 66.00	
						NTC 4,356	NET+SPEC 2,888.00	
							PAYMENTS	
						322 5/13/04	AV 1,411.00	
							01 99891 33.00	
							RCPT TOT 1,444.00	
						803 10/12/04	AV 1,411.00	
							01 99891 33.00	
							RCPT TOT 1,444.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 FERGERS NATURE RETREAT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,125,600 TC TAX 12,272.21 PTR 4,634.00		
						DFRV FD TAX		
						TMV 1,915,600 SGP TAX 4,951.39		
						RMV 731,500 RMV TAX 54.49		
						NTC 19,156 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 106.09		
						AGRI CR		
						NET 17,172.00		
						SA 462.00		
						NET+SPEC 17,634.00		
						- - - - PAYMENTS - - - -		
						NET 17,172.00		
						TIF		
						SA 462.00		
						GAA		
						COST		
						RCPT TOT 17,634.00	PEN	
							INT	
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 NORTHERN ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-431-0010	RE	051-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 423.08	PTR 164.00	
						EMV 91,900	RMV TAX 4.92		
						TMV 66,000	RES CR 264.00		
SCHERMANN, STEVEN J & JULIE		NORTHERN ACRES					RMV 66,000	HSTD NET 164.00	
2894 44TH ST SW		LOT 1					NTC 660	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:17 TWP:140.0 RG:29 ACRES:						NET+SPEC 230.00	
- - - - - PAYMENTS - - - - -									
						374 5/14/04	AV 82.00		
							01 99891 33.00		
							RCPT TOT 115.00		
						903 10/25/04	AV 75.37	P&I 1.64	
							01 99891 30.33	P&I .66	
							RCPT TOT 105.70	PEN 2.30	
						1309 12/07/04	AV 6.63	P&I .53	
							01 99891 2.67	P&I .21	
							RCPT TOT 9.30	PEN .74	
51-431-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 572.91		
						EMV 140,000	SGP TAX 237.09		
PIKE, LEROY & JUDITH		NORTHERN ACRES					TMV 89,400	N-HM NET 810.00	
307 3RD AVE NW, PO BOX 61		LOT 2					NTC 894	SA 99891 66.00	
MEDFORD, MN 55049		SECT:17 TWP:140.0 RG:29 ACRES:						NET+SPEC 876.00	
- - - - - PAYMENTS - - - - -									
						328 5/17/04	AV 286.45		
							SG 118.55		
							01 99891 33.00		
							RCPT TOT 438.00		
						807 10/15/04	AV 286.46		
							SG 118.54		
							01 99891 33.00		
							RCPT TOT 438.00		
51-431-0030	RE	051-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 637.89		
						EMV 134,500	SGP TAX 292.11		
HARDING, WILLIAM J & G C, TR		NORTHERN ACRES					TMV 99,600	N-HM NET 930.00	
3660 FAIRLAWN DR		LOTS 3,4 & SWLY 20 FT OF LOT 5					NTC 996	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:17 TWP:140.0 RG:29 ACRES:						NET+SPEC 996.00	
- - - - - PAYMENTS - - - - -									
						302 5/06/04	AV 318.94		
							SG 146.06		
							01 99891 33.00		
							RCPT TOT 498.00		
						810 10/06/04	AV 318.95		
							SG 146.05		
							01 99891 33.00		
							RCPT TOT 498.00		
51-431-0050	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.04		
						EMV 100,800	SGP TAX 145.96		
ELLEDGE, ROBERT & LISA		NORTHERN ACRES					TMV 67,500	N-HM NET 578.00	
8972 STRATFORD COURT		LOT 5 LESS SWLY 20 FT					NTC 675	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:17 TWP:140.0 RG:29 ACRES:						NET+SPEC 644.00	
- - - - - PAYMENTS - - - - -									
						350 5/18/04	AV 216.02		
							SG 72.98		
							01 99891 33.00		
							RCPT TOT 322.00		
						827 10/18/04	AV 216.02		
							SG 72.98		
							01 99891 33.00		
							RCPT TOT 322.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 NORTHERN ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-431-0060	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.50	
		TXP#:0050342 PLAT: 0431 LOT:			BLOCK:	EMV 106,500	SGP TAX 156.50	
BARRETT, KEVIN L & PAULETTE		NORTHERN ACRES						
GHEHRMAN, MARK R		LOT 6						
3005 S OWASSO BLVD		SECT:17 TWP:140.0 RG:29		ACRES: .62		NTC 723	SA 99891 66.00	
ROSEVILLE MN 55113		NET+SPEC 686.00						
-----								
						321 5/20/04	AV 231.75	
							SG 78.25	
							01 99891 33.00	
							RCPT TOT 343.00	
						859 10/18/04	AV 231.75	
							SG 78.25	
							01 99891 33.00	
							RCPT TOT 343.00	
51-431-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 692.04	
		TXP#:0002006 PLAT: 0431 LOT:			BLOCK:	EMV 127,700	SGP TAX 337.96	
BICKMAN, CAROLYN A		NORTHERN ACRES						
14866 US HWY 10		LOT 7						
BLK RIVER, MN 55330		SECT:17 TWP:140.0 RG:29		ACRES:		NTC 1,081	SA 99891 66.00	
		NET+SPEC 1,096.00						
-----								
						216 5/04/04	AV 346.02	
							SG 168.98	
							01 99891 33.00	
							RCPT TOT 548.00	
						806 10/12/04	AV 346.02	
							SG 168.98	
							01 99891 33.00	
							RCPT TOT 548.00	
51-431-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 333.53	
		TXP#:0051289 PLAT: 0431 LOT:			BLOCK:	EMV 86,600	SGP TAX 112.47	
FUNK, KATHY I & LAWRENCE E		NORTHERN ACRES						
723 SOUTH 5TH ST		LOT 8						
SAUK CENTRE MN 56378		SECT:17 TWP:140.0 RG:29		ACRES:		NTC 521	SA 99891 66.00	
		NET+SPEC 512.00						
-----								
						350 5/11/04	AV 166.76	
							SG 56.24	
							01 99891 33.00	
							RCPT TOT 256.00	
						860 10/11/04	AV 166.77	
							SG 56.23	
							01 99891 33.00	
							RCPT TOT 256.00	
51-431-0090	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 16.45	
		TXP#:0035869 PLAT: 0431 LOT:			BLOCK:	EMV 2,500	SGP TAX 5.55	
PIKE, LEROY & JUDITH		NORTHERN ACRES						
307 3RD AVE NW, PO BOX 61		OUTLOT A						
MEDFORD, MN 55049		SECT:17 TWP:140.0 RG:29		ACRES:		NTC 25	N-HM NET 22.00	
		NET+SPEC 22.00						
-----								
						329 5/17/04	AV 16.45	
							SG 5.55	
							RCPT TOT 22.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 NORTHERN ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 790,500 TC TAX	3,571.44	PTR 164.00
						DFRV FD TAX		
						TMV 557,500 SGP TAX	1,287.64	
						RMV 66,000 RMV TAX	4.92	
						NTC 5,575 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	264.00	
						AGRI CR		
						NET	4,600.00	
	ACRES	.62				SA	462.00	
						NET+SPEC	5,062.00	
						----- PAYMENTS -----		
						NET	4,600.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	5,062.00	PEN 3.04
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BIRCH VIEW ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-434-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 167.36	
						EMV 49,800	SGP TAX 56.64	
						TMV 26,200	N-HM NET 224.00	
						NTC 262	SA 99891 66.00	
							NET+SPEC 290.00	
							----- PAYMENTS -----	
						312 5/10/04	AV 167.36	
							SG 56.64	
							01 99891 66.00	
							RCPT TOT 290.00	
51-434-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 923.87	PTR 700.00
						EMV 189,800	RMV TAX 10.74	
						TMV 153,100	RES CR 234.61	
						RMV 144,300	HSTD NET 700.00	
						NTC 1,443	SA 99891 66.00	
							NET+SPEC 766.00	
							----- PAYMENTS -----	
						430 6/04/04	AV 350.00	P&I 14.00
							01 99891 33.00	P&I 1.32
							RCPT TOT 383.00	PEN 15.32
						1054 11/02/04	AV 350.00	P&I 21.00
							01 99891 33.00	P&I 1.98
							RCPT TOT 383.00	PEN 22.98
51-434-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 174.98	
						EMV 44,700	SGP TAX 59.02	
						TMV 27,300	N-HM NET 234.00	
						NTC 273	SA 99891 66.00	
							NET+SPEC 300.00	
							----- PAYMENTS -----	
						303 5/14/04	AV 87.49	
							SG 29.51	
							01 99891 33.00	
							RCPT TOT 150.00	
						847 10/04/04	AV 87.49	
							SG 29.51	
							01 99891 33.00	
							RCPT TOT 150.00	
51-434-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.76	
						EMV 34,000	SGP TAX 40.24	
						TMV 18,600	N-HM NET 160.00	
						NTC 186		
							----- PAYMENTS -----	
						205 4/16/04	AV 59.88	
							SG 20.12	
							RCPT TOT 80.00	
						726 9/10/04	AV 59.88	
							SG 20.12	
							RCPT TOT 80.00	
51-434-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 711.63	
						EMV 143,700	SGP TAX 354.37	
						TMV 111,100	N-HM NET 1,066.00	
						NTC 1,111	SA 99891 66.00	
							NET+SPEC 1,132.00	
							----- PAYMENTS -----	
						354 5/10/04	AV 355.81	
							SG 177.19	
							01 99891 33.00	
							RCPT TOT 566.00	
						826 10/14/04	AV 355.82	
							SG 177.18	
							01 99891 33.00	
							RCPT TOT 566.00	

=====

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-434-0135	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,146.46	
		TXP#:0018206	PLAT: 0434	LOT:	BLOCK:	EMV 223,800	SGP TAX 721.54	
PETERSON, LARRY R		BIRCH VIEW ESTATES				TMV 178,900	N-HM NET 1,868.00	
9685 103RD AVE		LOTS 6 & 7, BLK 1 & OUTLOT A				NTC 1,789	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:17 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,934.00	
							----- PAYMENTS -----	
			100	3/24/04	AV		573.23	
					SG		360.77	
					01 99891		33.00	
					RCPT TOT		967.00	
			1478	10/13/04	AV		573.23	
					SG		360.77	
					01 99891		33.00	
					RCPT TOT		967.00	
51-434-0140	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 406.62	
		TXP#:0050885	PLAT: 0434	LOT:	BLOCK:	EMV 105,400	SGP TAX 137.38	
EFTA, GERALD L & JOAN M		BIRCH VIEW ESTATES				TMV 63,500	N-HM NET 544.00	
1312 STEPHAN LANE		LOT 8 BLK 1				NTC 635	SA 99891 66.00	
CHASKA MN 55318		SECT:17 TWP:140.0 RG:29 ACRES:					NET+SPEC 610.00	
							----- PAYMENTS -----	
			308	5/05/04	AV		203.31	
					SG		68.69	
					01 99891		33.00	
					RCPT TOT		305.00	
			837	10/13/04	AV		203.31	
					SG		68.69	
					01 99891		33.00	
					RCPT TOT		305.00	
51-434-0145	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 198.82	
		TXP#:0048046	PLAT: 0434	LOT:	BLOCK:	EMV 52,300	SGP TAX 67.18	
ZIMMER, JEFFREY A & TAMARA		BIRCH VIEW ESTATES				TMV 31,000	N-HM NET 266.00	
9492 WOODCREST LANE SE		LOT 9 BLK 1				NTC 310		
BECKER MN 55308		SECT:17 TWP:140.0 RG:29 ACRES:						
							----- PAYMENTS -----	
			231	5/05/04	AV		198.82	
					SG		67.18	
					RCPT TOT		266.00	
51-434-0150	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 623.96	
		TXP#:0053727	PLAT: 0434	LOT:	BLOCK:	EMV 138,000	SGP TAX 280.04	
HANSEN, WILLIAM & CAROL		BIRCH VIEW ESTATES				TMV 97,300	N-HM NET 904.00	
209 9TH AVE N		LOT 10 BLK 1				NTC 973	SA 99891 66.00	
SARTELL MN 56377		SECT:17 TWP:140.0 RG:29 ACRES:					NET+SPEC 970.00	
							----- PAYMENTS -----	
			226	5/03/04	AV		311.98	
					SG		140.02	
					01 99891		33.00	
					RCPT TOT		485.00	
			839	10/15/04	AV		311.98	
					SG		140.02	
					01 99891		33.00	
					RCPT TOT		485.00	
51-434-0155	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,515.92	PTR 1,374.00
		TXP#:0033787	PLAT: 0434	LOT:	BLOCK:	EMV 255,500	RMV TAX 17.63	
TORKELSON, RUSSELL & LORALE		BIRCH VIEW ESTATES				TMV 236,500	RES CR 159.55	
1976 TRILLIUM DR NW		LOT 11 BLK 1				RMV 236,500	HSTD NET 1,374.00	
HACKENSACK MN 56452		SECT:17 TWP:140.0 RG:29 ACRES:				NTC 2,365	SA 99891 66.00	
							NET+SPEC 1,440.00	
							----- PAYMENTS -----	
			300	5/13/04	AV		687.00	
					01 99891		33.00	
					RCPT TOT		720.00	
			849	10/12/04	AV		687.00	
					01 99891		33.00	
					RCPT TOT		720.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BIRCH VIEW ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-434-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.34	
	TXP#:0043621	PLAT: 0434 LOT:	BLOCK:			EMV 127,700	SGP TAX 262.66	
ANDRUS, MICHAEL G & JODIE A		BIRCH VIEW ESTATES				TMV 94,100	N-HM NET 866.00	
9206 JAREAU AVE SO		LOT 12 BLK 1				NTC 941	SA 99891 66.00	
COTTAGE GROVE MN 55016		SECT:17 TWP:140.0 RG:29 ACRES:					NET+SPEC 932.00	
							- - - - - PAYMENTS - - - - -	
						230 4/23/04	AV 603.34	
							SG 262.66	
							01 99891 66.00	
							RCPT TOT 932.00	
51-434-0165	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 180.81	
	TXP#:0018242	PLAT: 0434 LOT:	BLOCK:			EMV 55,200	SGP TAX 61.19	
PETERSON, RAYMOND E & DIANE		BIRCH VIEW ESTATES				TMV 28,200	N-HM NET 242.00	
1221 85TH AVE N		LOT 13 BLK 1				NTC 282		
BROOKLYN PARK, MN 55444		SECT:17 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						312 5/12/04	AV 180.80	
							SG 61.20	
							RCPT TOT 242.00	
PLAT TOTALS						EMV 1,419,900	TC TAX 6,773.53	PTR 2,074.00
						DFRV 1,065,800	FD TAX 2,040.26	
						RMV 380,800	RMV TAX 28.37	
						NTC 10,570	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 394.16	
							AGRI CR	
							NET 8,448.00	
							SA 594.00	
							NET+SPEC 9,042.00	
							- - - - - PAYMENTS - - - - -	
							NET 8,448.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 9,042.00	PEN 38.30
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BOYLES ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-437-0105	RE	051-0113-00-00-00-00	000 000	0000004		201/000/000 1	TC TAX 448.38	PTR 174.00
	TXP#:0044356	PLAT: 0437 LOT:	BLOCK:			EMV 109,400	RMV TAX 5.22	
YOUNG, DONNIE G & JULEE M		BOYLES ADDN				TMV 69,900	RES CR 279.60	
3722 MAPLE DR NW		LOT 1 BLK 1				RMV 69,900	HSTD NET 174.00	
HACKENSACK MN 56452		SECT:18 TWP:140.0	RG:29	ACRES:		NTC 699	SA 99891 66.00	
							NET+SPEC 240.00	
-----								
							PAYMENTS	
						270 3/15/04	AV 1.84	
							01 99891 .70	
							RCPT TOT 2.54	
						324 5/14/04	AV 85.16	
							01 99891 32.30	
							RCPT TOT 117.46	
							BAL DUE 120.00	
51-437-0110	RE	051-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 118.62	
	TXP#:0014738	PLAT: 0437 LOT:	BLOCK:			EMV 35,000	RMV TAX 1.38	
MASON, LAWRENCE C		BOYLES ADDN				TMV 18,600	HSTD NET 120.00	
3725 MAPLE DR NW		LOT 2 BLK 1				RMV 18,600		
HACKENSACK, MN 56452		SECT:18 TWP:140.0	RG:29	ACRES:		NTC 186		
-----								
							PAYMENTS	
						408 6/21/04	AV 60.00	P&I 2.40
							RCPT TOT 60.00	PEN 2.40
						818 10/14/04	AV 60.00	
51-437-0115	RE	051-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,007.21	PTR 788.00
	TXP#:0017107	PLAT: 0437 LOT:	BLOCK:			EMV 204,200	RMV TAX 11.71	
ODEAN, VERNICE		BOYLES ADDN				TMV 157,200	RES CR 230.92	
910 WESTERN ST, APT 230		LOTS 3 & 4 BLK 1				RMV 157,200	HSTD NET 788.00	
ANOKA MN 55303		SECT:18 TWP:140.0	RG:29	ACRES:		NTC 1,572	SA 99891 66.00	
ODEAN, LYNN P, ARLEN J, ALL							NET+SPEC 854.00	
-----								
							PAYMENTS	
						129 3/31/04	AV 394.00	
							01 99891 33.00	
							RCPT TOT 427.00	
						1303 12/06/04	AV 362.48	P&I 31.52
							01 99891 30.36	P&I 2.64
							RCPT TOT 392.84	PEN 34.16
						1305 12/13/04	AV 31.52	
							01 99891 2.64	
							RCPT TOT 34.16	
51-437-0120	RE	051-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 739.85	PTR 480.00
	TXP#:0026772	PLAT: 0437 LOT:	BLOCK:			EMV 153,800	RMV TAX 8.60	
GRAVETT, TAD I		BOYLES ADDN				TMV 115,500	RES CR 268.45	
3674 MAPLE DRIVE NW		LOT 5 BLK 1				RMV 115,500	HSTD NET 480.00	
HACKENSACK MN 56452		SECT:18 TWP:140.0	RG:29	ACRES:		NTC 1,155	SA 99891 66.00	
							NET+SPEC 546.00	
-----								
							PAYMENTS	
						350 5/18/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						845 10/15/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	

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 BOYLES ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-437-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.92	
TXP#:0044353		PLAT: 0437 LOT:	BLOCK:			EMV 112,000	SGP TAX 157.08	
ODEGAARD, CHARLES I & JUDIT		BOYLES ADDN				TMV 72,500	N-HM NET 622.00	
14605 41ST AVE N		LOT 6 BLK 1				NTC 725	SA 99891 66.00	
PLYMOUTH MN 55446		SECT:18 TWP:140.0 RG:29		ACRES:			NET+SPEC 688.00	
-----								
							PAYMENTS	
		319		5/14/04		AV	232.46	
						SG	78.54	
						01 99891	33.00	
						RCPT TOT	344.00	
		828		10/13/04		AV	232.46	
						SG	78.54	
						01 99891	33.00	
						RCPT TOT	344.00	
51-437-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 216.60	
TXP#:0012084		PLAT: 0437 LOT:	BLOCK:			EMV 57,400	SGP TAX 73.40	
KERFELD, ERVIN B		BOYLES ADDN				TMV 33,900	N-HM NET 290.00	
30673 421ST ST		LOT 7 BLK 1				NTC 339	SA 99891 66.00	
MELROSE, MN 56352		SECT:18 TWP:140.0 RG:29		ACRES:			NET+SPEC 356.00	
-----								
							PAYMENTS	
		306		5/17/04		AV	216.60	
						SG	73.40	
						01 99891	66.00	
						RCPT TOT	356.00	
51-437-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 878.55	
TXP#:0025496		PLAT: 0437 LOT:	BLOCK:			EMV 196,300	SGP TAX 495.45	
WILL, WARREN W & BARBARA J		BOYLES ADDN				TMV 137,200	N-HM NET 1,374.00	
116 RUSTLE RD		LOTS 8 & 9 BLK 1				NTC 1,372	SA 99891 66.00	
JORDAN, MN 55352		SECT:18 TWP:140.0 RG:29		ACRES:			NET+SPEC 1,440.00	
-----								
							PAYMENTS	
		327		5/13/04		AV	439.27	
						SG	247.73	
						01 99891	33.00	
						RCPT TOT	720.00	
		822		10/11/04		AV	439.28	
						SG	247.72	
						01 99891	33.00	
						RCPT TOT	720.00	
51-437-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 563.11	
TXP#:0033089		PLAT: 0437 LOT:	BLOCK:			EMV 127,700	SGP TAX 228.89	
HILL, MICHAEL C & BRENDA J		BOYLES ADDN				TMV 87,900	N-HM NET 792.00	
16848 - 239TH AVE		LOTS 10 & 11 BLK 1				NTC 879	SA 99891 66.00	
BIG LAKE, MN 55309		SECT:18 TWP:140.0 RG:29		ACRES:			NET+SPEC 858.00	
-----								
							PAYMENTS	
		324		5/20/04		AV	275.92	P&I 5.63
						SG	112.16	P&I 2.29
						01 99891	32.34	P&I .66
						RCPT TOT	420.42	PEN 8.58
		422		6/03/04		AV	5.63	
						SG	2.29	
						01 99891	.66	
						RCPT TOT	8.58	
		937		10/19/04		AV	281.56	
						SG	114.44	
						01 99891	33.00	
						RCPT TOT	429.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-437-0150	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 762.52	PTR 506.00
		PLAT: 0437 LOT:	BLOCK:			EMV 159,900	RMV TAX 8.87	
HILD, IRENE J		BOYLES ADDN				TMV 118,900	RES CR 265.39	
3618 MAPLE DR NW		LOTS 12 & 13, BLK 1, BOYLES ADDN				RMV 118,900	HSTD NET 506.00	
HACKENSACK MN 56452		SECT:18 TWP:140.0 RG:29 ACRES:				NTC 1,189	SA 99891 66.00	
							NET+SPEC 572.00	
							- - - - PAYMENTS - - - -	
			311	5/05/04		AV	253.00	
						01 99891	33.00	
						RCPT TOT	286.00	
			613	8/24/04		AV	253.00	
						01 99891	33.00	
						RCPT TOT	286.00	
51-437-0155	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 454.46	
		PLAT: 0437 LOT:	BLOCK:			EMV 97,900	SGP TAX 153.54	
WILL, WARREN W & BARBARA J,		BOYLES ADDN				TMV 71,000	N-HM NET 608.00	
116 RUSTLE RD		LOT 14 BLK 1				NTC 710	SA 99891 66.00	
JORDAN MN 55352		SECT:18 TWP:140.0 RG:29 ACRES:					NET+SPEC 674.00	
							- - - - PAYMENTS - - - -	
			631	7/01/04		AV	227.23	P&I 9.09
						SG	76.77	P&I 3.07
						01 99891	33.00	P&I 1.32
						RCPT TOT	337.00	PEN 13.48
			709	9/27/04		AV	227.23	
						SG	76.77	
						01 99891	33.00	
						RCPT TOT	337.00	
PLAT TOTALS						EMV 1,253,600	TC TAX 5,654.22	PTR 1,948.00
						DFRV	FD TAX	
						TMV 882,600	SGP TAX 1,108.36	
						RMV 480,100	RMV TAX 35.78	
						NTC 8,826	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,044.36	
							AGRI CR	
							NET 5,754.00	
							SA 594.00	
							NET+SPEC 6,348.00	
							- - - - PAYMENTS - - - -	
							NET 5,667.00	
							TIF	
							SA 561.00	
							GAA	
							COST	
							RCPT TOT 6,228.00	PEN 58.62
								INT
							BAL DUE 120.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-440-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 831.96	
		TXP#:0010862	PLAT: 0440	LOT:	BLOCK:	EMV 218,400	SGP TAX 456.04	
JAEGER, DONNA A			GILBERT BEACH			TMV 129,900	N-HM NET 1,288.00	
2408 W 65 1/2 ST			PT OF LOT 1 BLK 1			NTC 1,299	SA 99891 66.00	
MINNEAPOLIS, MN 55423			SECT:18	TWP:140.0	RG:29 ACRES: 4.21		NET+SPEC 1,354.00	
- - - - - PAYMENTS - - - - -								
						321 5/11/04	AV 415.98	
							SG 228.02	
							01 99891 33.00	
							RCPT TOT 677.00	
						813 10/04/04	AV 415.98	
							SG 228.02	
							01 99891 33.00	
							RCPT TOT 677.00	
51-440-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,052.78	
		TXP#:0000422	PLAT: 0440	LOT:	BLOCK:	EMV 431,600	SGP TAX 1,487.22	
ALTHAUS, SHARON C			GILBERT BEACH			TMV 320,500	N-HM NET 3,540.00	
2110 GARLAND LN			LOT 2 BLK 1			NTC 3,205	SA 99891 66.00	
MINNEAPOLIS, MN 55447			SECT:18	TWP:140.0	RG:29 ACRES: 5.18		NET+SPEC 3,606.00	
- - - - - PAYMENTS - - - - -								
						301 5/13/04	AV 1,026.39	
							SG 743.61	
							01 99891 33.00	
							RCPT TOT 1,803.00	
						822 10/15/04	AV 1,026.39	
							SG 743.61	
							01 99891 33.00	
							RCPT TOT 1,803.00	
51-440-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 692.04	
		TXP#:0007825	PLAT: 0440	LOT:	BLOCK:	EMV 198,300	SGP TAX 337.96	
GILBERT, MAX JOHN & SALLY A			GILBERT BEACH			TMV 108,100	N-HM NET 1,030.00	
2638 BIRCH PARK DR NW			LOT 3 BLK 1			NTC 1,081	SA 99891 66.00	
BACKUS, MN 56435-2112			SECT:18	TWP:140.0	RG:29 ACRES: 6.80		NET+SPEC 1,096.00	
- - - - - PAYMENTS - - - - -								
						308 5/18/04	AV 346.02	
							SG 168.98	
							01 99891 33.00	
							RCPT TOT 548.00	
						827 10/13/04	AV 346.02	
							SG 168.98	
							01 99891 33.00	
							RCPT TOT 548.00	
51-440-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 756.13	
		TXP#:0007820	PLAT: 0440	LOT:	BLOCK:	EMV 207,500	SGP TAX 391.87	
GILBERT, EILEEN E			GILBERT BEACH			TMV 118,000	N-HM NET 1,148.00	
114 S MIDVALE BLVD			LOT 4 BLK 1			NTC 1,180	SA 99891 66.00	
MADISON, WI 53705			SECT:18	TWP:140.0	RG:29 ACRES: 7.78		NET+SPEC 1,214.00	
- - - - - PAYMENTS - - - - -								
						363 5/17/04	AV 378.06	
							SG 195.94	
							01 99891 33.00	
							RCPT TOT 607.00	
						855 10/15/04	AV 378.07	
							SG 195.93	
							01 99891 33.00	
							RCPT TOT 607.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,055,800 TC TAX	4,332.91	PTR
						DFRV FD TAX		
						TMV 676,500 SGP TAX	2,673.09	
						RMV RMV TAX		
						NTC 6,765 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	7,006.00	
						SA	264.00	
						NET+SPEC	7,270.00	
						----- PAYMENTS -----		
						NET	7,006.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	7,270.00	PEN
								INT
						BAL DUE		

ACRES 23.97

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-443-0010	RE	051-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX 571.69 EMV 133,300 SGP TAX 236.31 TMV 89,300 N-HM NET 808.00 NTC 893 SA 99891 66.00 NET+SPEC 874.00		
FERRELL, KEVIN L & DEBORAH 7641 UNITY AVE N BROOKLYN PARK MN 55443		PLAT: 0443 LOT: BLOCK: SHADES OF SUMMER ADDN LOT 1 SECT:19 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		1059	5/10/04	AV		285.85		
				SG		118.15		
				01 99891		33.00		
				RCPT TOT		437.00		
		1479	10/13/04	AV		285.85		
				SG		118.15		
				01 99891		33.00		
				RCPT TOT		437.00		
51-443-0020	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 581.69 EMV 123,000 SGP TAX 244.31 TMV 90,700 N-HM NET 826.00 NTC 907 SA 99891 66.00 NET+SPEC 892.00		
HILGERT, SCOTT J & ROBBIN L 10037 UPTON RED MINNAPOLIS, MN 55431-2849		TXP#:0034707 PLAT: 0443 LOT: BLOCK: SHADES OF SUMMER ADDN LOT 2 SECT:19 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		211	4/29/04	AV		290.84		
				SG		122.16		
				01 99891		33.00		
				RCPT TOT		446.00		
		1446	12/20/04	AV		290.85	P&I 23.27	
				SG		122.15	P&I 9.77	
				01 99891		33.00	P&I 2.64	
				RCPT TOT		446.00	PEN 35.68	
51-443-0030	RE	051-0113-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 585.79 EMV 121,400 SGP TAX 248.21 TMV 91,500 N-HM NET 834.00 NTC 915 SA 99891 66.00 NET+SPEC 900.00		
TEMPLE, WILLIAM D & PATRICI 910 WEST CENTER ST ORONOCO MN 55960-1611		TXP#:0050369 PLAT: 0443 LOT: BLOCK: SHADES OF SUMMER ADDN LOT 3 SECT:19 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		892	5/10/04	AV		292.90		
				SG		124.10		
				01 99891		33.00		
				RCPT TOT		450.00		
		1759	10/08/04	AV		292.90		
				SG		124.10		
				01 99891		33.00		
				RCPT TOT		450.00		
51-443-0040	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 352.97 EMV 90,000 SGP TAX 119.03 TMV 55,100 N-HM NET 472.00 NTC 551 SA 99891 66.00 NET+SPEC 538.00		
JOHNSON, HARLAN & MARY PATN 14904 95TH PLACE N MAPLE GROVE MN 55369		TXP#:0042499 PLAT: 0443 LOT: BLOCK: SHADES OF SUMMER ADDN LOT 4 SECT:19 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		118	3/22/04	AV		352.96		
				SG		119.04		
				01 99891		66.00		
				RCPT TOT		538.00		
51-443-0050	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 498.17 EMV 108,900 SGP TAX 173.83 TMV 77,700 N-HM NET 672.00 NTC 777 SA 99891 66.00 NET+SPEC 738.00		
WOLFF, MARK A 11800 ARNOLD AVE INVER GROVE HEIGHTS MN 550		TXP#:0040561 PLAT: 0443 LOT: BLOCK: SHADES OF SUMMER ADDN LOT 5 SECT:19 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
		146	3/31/04	AV		498.16		
				SG		173.84		
				01 99891		66.00		
				RCPT TOT		738.00		

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51-443-0060	RE	051-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 176.75	PTR 68.00
						EMV 42,300	RMV TAX 2.05	
						TMV 27,700	RES CR 110.80	
						RMV 27,700	HSTD NET 68.00	
						NTC 277	SA 99891 66.00	
							NET+SPEC 134.00	
							----- PAYMENTS -----	
						224 4/07/04	AV 34.00	
							01 99891 33.00	
							RCPT TOT 67.00	
						1480 10/13/04	AV 34.00	
							01 99891 33.00	
							RCPT TOT 67.00	
51-443-0070	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 153.82	
						EMV 35,000	SGP TAX 52.18	
						TMV 23,900	N-HM NET 206.00	
						NTC 239	SA 99891 66.00	
							NET+SPEC 272.00	
							----- PAYMENTS -----	
						325 5/17/04	AV 76.91	
							SG 26.09	
							01 99891 33.00	
							RCPT TOT 136.00	
						807 10/15/04	AV 76.91	
							SG 26.09	
							01 99891 33.00	
							RCPT TOT 136.00	
51-443-0080	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 273.65	
						EMV 69,000	SGP TAX 92.35	
						TMV 42,800	N-HM NET 366.00	
						NTC 428	SA 99891 66.00	
							NET+SPEC 432.00	
							----- PAYMENTS -----	
						222 4/30/04	AV 136.82	
							SG 46.18	
							01 99891 33.00	
							RCPT TOT 216.00	
						742 9/21/04	AV 136.83	
							SG 46.17	
							01 99891 33.00	
							RCPT TOT 216.00	
51-443-0100	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 408.19	
						EMV 85,700	SGP TAX 137.81	
						TMV 63,800	N-HM NET 546.00	
						NTC 638	SA 99891 66.00	
							NET+SPEC 612.00	
							----- PAYMENTS -----	
						328 5/07/04	AV 204.09	
							SG 68.91	
							01 99891 33.00	
							RCPT TOT 306.00	
						1035 11/08/04	AV 204.10	P&I 12.25
							SG 68.90	P&I 4.13
							01 99891 33.00	P&I 1.98
							RCPT TOT 306.00	PEN 18.36



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-443-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/233/000 3	TC TAX 792.60	
						EMV 127,200	SGP TAX 80.64	
						TMV 110,900	RMV TAX 8.26	
						RMV 110,900	RES CR 281.50	
						NTC 1,159	HSTD NET 600.00	
							SA 99891 66.00	
							NET+SPEC 666.00	
----- PAYMENTS -----								
			603	8/24/04		AV	519.36	P&I 15.58
						SG	80.64	P&I 2.42
						01 99891	66.00	P&I 1.98
						RCPT TOT	666.00	PEN 19.98
51-443-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 282.54	
						EMV 67,900	SGP TAX 95.46	
						TMV 44,000	N-HM NET 378.00	
						NTC 440	SA 99891 66.00	
							NET+SPEC 444.00	
----- PAYMENTS -----								
			302	5/10/04		AV	141.27	
						SG	47.73	
						01 99891	33.00	
						RCPT TOT	222.00	
			924	10/22/04		AV	141.27	P&I 2.83
						SG	47.73	P&I .95
						01 99891	33.00	P&I .66
						RCPT TOT	222.00	PEN 4.44
51-443-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.50	
						EMV 93,000	SGP TAX 149.50	
						TMV 69,000	N-HM NET 592.00	
						NTC 690	SA 99891 66.00	
							NET+SPEC 658.00	
----- PAYMENTS -----								
			314	5/17/04		AV	221.25	
						SG	74.75	
						01 99891	33.00	
						RCPT TOT	329.00	
			820	10/12/04		AV	221.25	
						SG	74.75	
						01 99891	33.00	
						RCPT TOT	329.00	
51-443-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.26	
						EMV 93,600	SGP TAX 156.74	
						TMV 72,400	N-HM NET 620.00	
						NTC 724	SA 99891 66.00	
							NET+SPEC 686.00	
----- PAYMENTS -----								
			313	5/17/04		AV	231.63	
						SG	78.37	
						01 99891	33.00	
						RCPT TOT	343.00	
			919	10/19/04		AV	231.63	
						SG	78.37	
						01 99891	33.00	
						RCPT TOT	343.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-443-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 484.27	
		TXP#:0053561	PLAT: 0443	LOT:	BLOCK:	EMV 114,100	SGP TAX 163.73	
SCHREIBER, DAVID & PATRICIA		SHADES OF SUMMER ADDN						
SCHREIBER, NANCY M, UND 1/2		LOT 15						
407 - 3RD ST		SECT:19 TWP:140.0 RG:29 ACRES:						
KENYON MN 55946								
						NTC 757	SA 99891 66.00	
							NET+SPEC 714.00	
							----- PAYMENTS -----	
				357	5/19/04	AV	242.13	
						SG	81.87	
						01 99891	33.00	
						RCPT TOT	357.00	
				909	10/25/04	AV	251.83	P&I 4.84
						SG	85.13	P&I 1.64
						01 99891	34.32	P&I .66
						RCPT TOT	371.28	PEN 7.14
				806078	10/29/04	AV	-9.69	
						SG	-3.27	
						01 99891	-1.32	
						RCPT TOT	-14.28	
51-443-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 94.27	
		TXP#:0053560	PLAT: 0443	LOT:	BLOCK:	EMV 25,200	SGP TAX 31.73	
SCHREIBER, DAVID L & NANCY		SHADES OF SUMMER ADDN						
407 3RD ST		LOT 16						
KENYON MN 55946		SECT:19 TWP:140.0 RG:29 ACRES:						
						NTC 148		
							----- PAYMENTS -----	
				337	5/14/04	AV	94.26	
						SG	31.74	
						RCPT TOT	126.00	
51-443-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 100.08	
		TXP#:0019298	PLAT: 0443	LOT:	BLOCK:	EMV 27,200	SGP TAX 33.92	
RENSINK, THOMAS W		SHADES OF SUMMER ADDN						
12839 CO RD 7 SW		LOT 17						
FARWELL, MN 56327		SECT:19 TWP:140.0 RG:29 ACRES:						
						NTC 157	SA 99891 66.00	
							NET+SPEC 200.00	
							----- PAYMENTS -----	
				109	3/23/04	AV	100.08	
						SG	33.92	
						01 99891	66.00	
						RCPT TOT	200.00	
51-443-0180	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.06	
		TXP#:0042446	PLAT: 0443	LOT:	BLOCK:	EMV 23,500	SGP TAX 27.94	
SCHWARTZ, BRIAN T & KROMVIG		SHADES OF SUMMER ADDN						
C/O ERIC N KROMVIG		LOT 18						
9153 CORAL SEA ST NE		SECT:19 TWP:140.0 RG:29 ACRES:						
BLAINE MN 55449								
						NTC 129		
							----- PAYMENTS -----	
				731	9/13/04	AV	41.03	
						SG	13.97	
						RCPT TOT	55.00	
				1342	12/13/04	AV	41.03	P&I 3.28
						SG	13.97	P&I 1.12
						RCPT TOT	55.00	PEN 4.40
51-443-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.09	
		TXP#:0005303	PLAT: 0443	LOT:	BLOCK:	EMV 71,100	SGP TAX 98.91	
DIRKS, GARY L		SHADES OF SUMMER ADDN						
17531 CHAMELEON ST NW		LOT 19						
ANOKA, MN 55303		SECT:19 TWP:140.0 RG:29 ACRES:						
						NTC 458	SA 99891 66.00	
							NET+SPEC 458.00	
							BAL DUE 458.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-443-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 417.25	
						EMV 79,600	SGP TAX 140.75	
						TMV 65,100	N-HM NET 558.00	
						NTC 651	SA 99891 66.00	
							NET+SPEC 624.00	
							----- PAYMENTS -----	
						218 5/04/04	AV 208.62	
							SG 70.38	
							01 99891 33.00	
							RCPT TOT 312.00	
						803 10/15/04	AV 208.63	
							SG 70.37	
							01 99891 33.00	
							RCPT TOT 312.00	
51-443-0220	RE	051-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 828.31	PTR 582.00
						EMV 137,000	RMV TAX 9.63	
						TMV 129,400	RES CR 255.94	
						RMV 129,400	HSTD NET 582.00	
						NTC 1,294	SA 99891 66.00	
							NET+SPEC 648.00	
							----- PAYMENTS -----	
						1060 5/10/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						1481 10/13/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
51-443-0240	RE	051-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 402.91	PTR 156.00
						EMV 92,000	RMV TAX 4.69	
						TMV 62,900	RES CR 251.60	
						RMV 62,900	HSTD NET 156.00	
						NTC 629	SA 99891 66.00	
							NET+SPEC 222.00	
							----- PAYMENTS -----	
						305 5/14/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
						802 10/15/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,760,000 TC TAX	8,285.86	PTR 806.00
						DFRV FD TAX		
						TMV 1,281,100 SGP TAX	2,283.35	
						RMV 330,900 RMV TAX	24.63	
						NTC 12,861 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	899.84	
						AGRI CR		
						NET	9,694.00	
						SA	1,254.00	
						NET+SPEC	10,948.00	
						----- PAYMENTS -----		
						NET	9,302.00	
						TIF		
						SA	1,188.00	
						GAA		
						COST		
						RCPT TOT	10,490.00	PEN 90.00
								INT
						BAL DUE	458.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-446-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 119.76	
		TXP#:0035336	PLAT: 0446	LOT:	BLOCK:	EMV 21,400	SGP TAX 40.24	
MARSCHER, JAMES R, SR & MUR		TRILLIUM WEST				TMV 18,600	N-HM NET 160.00	
4138 BRADDOCK AVE NE		OUTLOT A, TRILLIUM WEST				NTC 186		
BUFFALO, MN 55313		SECT:19 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						217 5/04/04	AV 59.88	
							SG 20.12	
							RCPT TOT 80.00	
						804 10/15/04	AV 59.88	
							SG 20.12	
							RCPT TOT 80.00	
51-446-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 83.88	
		TXP#:0003433	PLAT: 0446	LOT:	BLOCK:	EMV 19,800	SGP TAX 28.12	
CARDENAS, DONALD R		TRILLIUM WEST				TMV 13,100	N-HM NET 112.00	
3300 23RD AV NW		OUTLOT B				NTC 131		
HACKENSACK MN 56452		SECT:19 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						238 4/26/04	AV 41.94	
							SG 14.06	
							RCPT TOT 56.00	
						826 10/12/04	AV 41.94	
							SG 14.06	
							RCPT TOT 56.00	
51-446-0030	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 67.11	
		TXP#:0054042	PLAT: 0446	LOT:	BLOCK:	EMV 14,800	SGP TAX 22.89	
BERG, DAVID W & GWENDYNE C		TRILLIUM WEST				TMV 10,400	N-HM NET 90.00	
6842 W RIVER RD		OUTLOT C				NTC 104		
BROOKLYN CENTER MN 55430		SECT:19 TWP:140.0	RG:29	ACRES:				
							PAYMENTS	
						369 5/20/04	AV 67.11	
							SG 22.90	
							RCPT TOT 90.00	
51-446-0102	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 977.23	
		TXP#:0037956	PLAT: 0446	LOT:	BLOCK:	EMV 179,800	SGP TAX 578.77	
TSATSOS, JUDY		TRILLIUM WEST				TMV 152,600	N-HM NET 1,556.00	
3127 GEORGIA AVE N		LOT 2 BLK 1, TRILLIUM WEST				NTC 1,526	SA 99891 66.00	
CRYSTAL, MN 55427		SECT:19 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,622.00	
							PAYMENTS	
						311 5/10/04	AV 488.61	
							SG 289.39	
							01 99891 33.00	
							RCPT TOT 811.00	
						839 10/12/04	AV 488.62	
							SG 289.38	
							01 99891 33.00	
							RCPT TOT 811.00	
51-446-0103	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 276.72	
		TXP#:0041761	PLAT: 0446	LOT:	BLOCK:	EMV 65,800	SGP TAX 93.28	
FRANK, MARLIN E & DONNA M		TRILLIUM WEST				TMV 43,100	N-HM NET 370.00	
3268 EDMONSON AVE NE		LOT 1 BLK 1, TRILLIUM WEST				NTC 431	SA 99891 66.00	
BUFFALO MN 55313		SECT:19 TWP:140.0	RG:29	ACRES:			NET+SPEC 436.00	
							PAYMENTS	
						309 5/17/04	AV 138.36	
							SG 46.64	
							01 99891 33.00	
							RCPT TOT 218.00	
						828 10/14/04	AV 138.36	
							SG 46.64	
							01 99891 33.00	
							RCPT TOT 218.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
51-446-0106	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 156.96		
		TXP#:0037956	PLAT: 0446	LOT:	BLOCK:	EMV 41,600	SGP TAX 53.04		
TSATSOS, JUDY		TRILLIUM WEST					TMV 24,500	N-HM NET 210.00	
3127 GEORGIA AVE N		LOT 3, BLK 1, TRILLIUM WEST					NTC 245		
CRYSTAL, MN 55427		SECT:19 TWP:140.0 RG:29 ACRES:							
							PAYMENTS		
						312 5/10/04	AV 78.48		
							SG 26.52		
							RCPT TOT 105.00		
						838 10/12/04	AV 78.48		
							SG 26.52		
							RCPT TOT 105.00		
51-446-0108	RE	051-0113-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 572.72		
		TXP#:0040519	PLAT: 0446	LOT:	BLOCK:	EMV 108,800	SGP TAX 237.28		
NIEMAN, SANDRA, TRUSTEE OF		TRILLIUM WEST					TMV 89,500	N-HM NET 810.00	
ERICKSON		LOT 4, BLK 1, TRILLIUM WEST					NTC 895	SA 99891 66.00	
6914 42ND AVE N		SECT:19 TWP:140.0 RG:29 ACRES:						NET+SPEC 876.00	
CRYSTAL MN 55427-1460									
							PAYMENTS		
						271 3/15/04	AV 65.38		
							SG 27.09		
							01 99891 7.53		
							RCPT TOT 100.00		
						306 5/05/04	AV 261.51		
							SG 108.35		
							01 99891 30.14		
							RCPT TOT 400.00		
						834 10/05/04	AV 311.21		
							SG 128.93		
							01 99891 35.86		
							RCPT TOT 476.00		
						806014 10/14/04	AV -65.38		
							SG -27.09		
							01 99891 -7.53		
							RCPT TOT -100.00		
51-446-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 998.48	PTR 778.00	
		TXP#:0042817	PLAT: 0446	LOT:	BLOCK:	EMV 200,300	RMV TAX 11.61		
FISHER, LEVERNE & SHIRLEY		TRILLIUM WEST					TMV 155,900	RES CR 232.09	
3372 23RD AVE NW		LOT 5 BLK 1					RMV 155,900	HSTD NET 778.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:29 ACRES:					NTC 1,559	SA 99891 66.00	
							NET+SPEC 844.00		
							PAYMENTS		
						237 5/04/04	AV 389.00		
							01 99891 33.00		
							RCPT TOT 422.00		
						735 9/27/04	AV 389.00		
							01 99891 33.00		
							RCPT TOT 422.00		
51-446-0112	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 590.27		
		TXP#:0021180	PLAT: 0446	LOT:	BLOCK:	EMV 144,400	SGP TAX 251.73		
SEUBERT, EARL E		TRILLIUM WEST					TMV 92,100	N-HM NET 842.00	
5514 NATHAN LANE N #2		LOT 6 BLK 1					NTC 921	SA 99891 66.00	
PLYMOUTH MN 55442-3256		SECT:19 TWP:140.0 RG:29 ACRES:						NET+SPEC 908.00	
							PAYMENTS		
						201 5/03/04	AV 295.13		
							SG 125.87		
							01 99891 33.00		
							RCPT TOT 454.00		
						817 10/06/04	AV 295.14		
							SG 125.86		
							01 99891 33.00		
							RCPT TOT 454.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-446-0114	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,283.12	PTR 1,106.00
TXP#:0017008		PLAT: 0446 LOT:	BLOCK:			EMV 283,300	RMV TAX 14.92	
NYE, FRANK M & BETTY A		TRILLIUM WEST				TMV 200,400	RES CR 192.04	
3366 23RD AVE NW		LOT 7 BLK 1				RMV 200,400	HSTD NET 1,106.00	
HACKENSACK, MN 56452-2056		SECT:19 TWP:140.0	RG:29	ACRES:		NTC 2,004	SA 99891 66.00	
							NET+SPEC 1,172.00	
----- PAYMENTS -----								
		328	5/05/04	AV			553.00	
				01 99891			33.00	
				RCPT TOT			586.00	
		815	10/04/04	AV			553.00	
				01 99891			33.00	
				RCPT TOT			586.00	
51-446-0116	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 741.55	PTR 482.00
TXP#:0007190		PLAT: 0446 LOT:	BLOCK:			EMV 136,300	RMV TAX 8.63	
FOX, ROBERT E & JOAN L		TRILLIUM WEST				TMV 115,800	RES CR 268.18	
3362 23RD AVE NW		LOT 8 BLK 1				RMV 115,800	HSTD NET 482.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0	RG:29	ACRES:		NTC 1,158	SA 99891 66.00	
							NET+SPEC 548.00	
----- PAYMENTS -----								
		245	5/03/04	AV			241.00	
				01 99891			33.00	
				RCPT TOT			274.00	
		819	10/11/04	AV			241.00	
				01 99891			33.00	
				RCPT TOT			274.00	
51-446-0118	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 766.83	
TXP#:0024831		PLAT: 0446 LOT:	BLOCK:			EMV 167,800	SGP TAX 401.17	
WEIS, JO M, TRUSTEE		TRILLIUM WEST				TMV 119,800	N-HM NET 1,168.00	
2200 105TH AVE SE		LOTS 9 & 10 BLK 1				NTC 1,198	SA 99891 66.00	
ST CLOUD, MN 56304		SECT:19 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,234.00	
----- PAYMENTS -----								
		339	5/11/04	AV			383.41	
				SG			200.59	
				01 99891			33.00	
				RCPT TOT			617.00	
		813	10/13/04	AV			383.42	
				SG			200.58	
				01 99891			33.00	
				RCPT TOT			617.00	
51-446-0120	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 267.51	
TXP#:0040795		PLAT: 0446 LOT:	BLOCK:			EMV 56,600	SGP TAX 90.49	
SZENAY, JEROME & BARBARA		TRILLIUM WEST				TMV 41,700	N-HM NET 358.00	
2057 N DALE ST		LOT 11 BLK 1				NTC 417	SA 99891 66.00	
ROSEVILLE MN 55113		SECT:19 TWP:140.0	RG:29	ACRES:			NET+SPEC 424.00	
----- PAYMENTS -----								
		301	5/18/04	AV			133.75	
				SG			45.25	
				01 99891			33.00	
				RCPT TOT			212.00	
		821	10/18/04	AV			133.76	
				SG			45.24	
				01 99891			33.00	
				RCPT TOT			212.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-446-0122	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 145.17	
	TXP#:0045132	PLAT: 0446 LOT:			BLOCK:	EMV 36,400	SGP TAX 48.83	
EDSTROM, JAMES E & EDSTRON,		TRILLIUM WEST				TMV 22,600	N-HM NET 194.00	
& EDSTROM, ROBERT W		LOT 12 BLK 1				NTC 226	SA 99891 66.00	
595 BUTLER AVE NW		SECT:19 TWP:140.0 RG:29 ACRES:					NET+SPEC 260.00	
MENDOTA HEIGHTS MN 55118		-----						
						342 5/13/04	AV 72.58	
							SG 24.42	
							01 99891 33.00	
							RCPT TOT 130.00	
						814 10/14/04	AV 72.59	
							SG 24.41	
							01 99891 33.00	
							RCPT TOT 130.00	
51-446-0124	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,054.23	
	TXP#:0003433	PLAT: 0446 LOT:			BLOCK:	EMV 191,400	SGP TAX 643.77	
CARDENAS, DONALD R		TRILLIUM WEST				TMV 164,600	N-HM NET 1,698.00	
3300 23RD AV NW		LOT 13 BLK 1				NTC 1,646	SA 99891 66.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,764.00	
-----								
						237 4/26/04	AV 527.11	
							SG 321.89	
							01 99891 33.00	
							RCPT TOT 882.00	
						825 10/12/04	AV 527.12	
							SG 321.88	
							01 99891 33.00	
							RCPT TOT 882.00	
51-446-0126	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 833.01	
	TXP#:0003807	PLAT: 0446 LOT:			BLOCK:	EMV 161,600	SGP TAX 456.99	
CHANEY, WILLIAM A		TRILLIUM WEST				TMV 130,100	N-HM NET 1,290.00	
19804 202ND AVE		LOT 14 BLK 1				NTC 1,301	SA 99891 66.00	
BIG LAKE, MN 55309		SECT:19 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,356.00	
-----								
						241 4/01/04	AV 416.50	
							SG 228.50	
							01 99891 33.00	
							RCPT TOT 678.00	
						810 10/14/04	AV 416.51	
							SG 228.49	
							01 99891 33.00	
							RCPT TOT 678.00	
51-446-0128	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.81	
	TXP#:0017522	PLAT: 0446 LOT:			BLOCK:	EMV 103,700	SGP TAX 134.19	
OSLAND, GREGORY P & CAROLYN		TRILLIUM WEST				TMV 62,100	N-HM NET 532.00	
1149 SWEDE LAKE TRAIL SW		LOT 15 BLK 1				NTC 621	SA 99891 66.00	
BACKUS MN 56435		SECT:19 TWP:140.0 RG:29 ACRES:					NET+SPEC 598.00	
-----								
						342 5/06/04	AV 198.90	
							SG 67.10	
							01 99891 33.00	
							RCPT TOT 299.00	
						1210 11/30/04	AV 203.47	P&I 11.93
							SG 68.63	P&I 4.03
							01 99891 33.76	P&I 1.98
							RCPT TOT 305.86	PEN 17.94
						806222 12/03/04	AV -4.56	
							SG -1.54	
							01 99891 -.76	
							RCPT TOT -6.86	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-446-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 507.75	
		PLAT: 0446 LOT:			BLOCK:	EMV 114,800	SGP TAX 182.25	
STAUFFER, RONALD D		TRILLIUM WEST				TMV 79,300	N-HM NET 690.00	
6429 11TH AVE S		LOT 16 BLK 1				NTC 793	SA 99891 66.00	
RICHFIELD MN 55423		SECT:19 TWP:140.0	RG:29		ACRES:		NET+SPEC 756.00	
-----								
						610 6/28/04	AV 253.87	P&I 10.15
							SG 91.13	P&I 3.65
							01 99891 33.00	P&I 1.32
							RCPT TOT 378.00	PEN 15.12
							BAL DUE 378.00	
							TC TAX 450.05	
51-446-0132	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 151.95	
		PLAT: 0446 LOT:			BLOCK:	EMV 97,400	SGP TAX 602.00	
CARBERT, DUANE R & PENELOPE		TRILLIUM WEST				TMV 70,300	N-HM NET 66.00	
1325 KILMER AVE		LOT 17 BLK 1				NTC 703	SA 99891 66.00	
ST LOUIS PARK MN 55426		SECT:19 TWP:140.0	RG:29		ACRES:		NET+SPEC 668.00	
-----								
						358 5/18/04	AV 225.02	
							SG 75.98	
							01 99891 33.00	
							RCPT TOT 334.00	
						820 10/13/04	AV 225.03	
							SG 75.97	
							01 99891 33.00	
							RCPT TOT 334.00	
51-446-0134	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 118.10	
		PLAT: 0446 LOT:			BLOCK:	EMV 31,400	SGP TAX 39.90	
KARST, JOSEPH & DIANE		TRILLIUM WEST				TMV 18,500	N-HM NET 158.00	
3854 14TH AVE NW		LOT 18 BLK 1				NTC 185		
HACKENSACK MN 56452		SECT:19 TWP:140.0	RG:29		ACRES:			
-----								
						323 5/13/04	AV 59.05	
							SG 19.95	
							RCPT TOT 79.00	
						804 10/12/04	AV 59.05	
							SG 19.95	
							RCPT TOT 79.00	
51-446-0136	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 91.28	
		PLAT: 0446 LOT:			BLOCK:	EMV 25,700	SGP TAX 30.72	
BRADY, LAWRENCE W & KIMBERL		TRILLIUM WEST				TMV 14,300	N-HM NET 122.00	
1945 229TH AVE NE		LOT 19 BLK 1				NTC 143		
EAST BETHEL MN 55005		SECT:19 TWP:140.0	RG:29		ACRES:			
KOLL, GARY & LINDA								
-----								
						317 5/07/04	AV 91.28	
							SG 30.72	
							RCPT TOT 122.00	
51-446-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 433.45	
		PLAT: 0446 LOT:			BLOCK:	EMV 100,800	SGP TAX 146.55	
HANSEN, MARTIN D		TRILLIUM WEST				TMV 67,700	N-HM NET 580.00	
6708 MINNETONKA BLVD		LOTS 20 & 21, BLK 1, TRILLIUM WEST				NTC 677	SA 99891 66.00	
ST LOUIS PARK, MN 55426		SECT:19 TWP:140.0	RG:29		ACRES:		NET+SPEC 646.00	
-----								
						320 5/13/04	AV 216.72	
							SG 73.28	
							01 99891 33.00	
							RCPT TOT 323.00	
						827 10/12/04	AV 216.73	
							SG 73.27	
							01 99891 33.00	
							RCPT TOT 323.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 TRILLIUM WEST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-446-0142	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 983.00	PTR 760.00	
		TXP#:0018575	PLAT: 0446	LOT:	BLOCK:	EMV 183,400	RMV TAX 11.43		
PLASS, JAMES A & PAT		TRILLIUM WEST					TMV 153,300	RES CR 234.43	
3216 23RD AVE NW		LOTS 22 & 23, BLK 1, TRILLIUM WEST					RMV 153,300	HSTD NET 760.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:29 ACRES:					NTC 1,533	SA 99891 66.00	
							NET+SPEC 826.00		
							- - - - PAYMENTS - - - -		
305 5/11/04							AV 380.00		
							01 99891 33.00		
							RCPT TOT 413.00		
822 10/18/04							AV 380.00	P&I 7.60	
							01 99891 33.00	P&I .66	
							RCPT TOT 413.00	PEN 8.26	
PLAT TOTALS							EMV 2,487,300	TC TAX 11,915.99	PTR 3,126.00
							DFRV	FD TAX	
							TMV 1,860,300	SGP TAX 3,632.16	
							RMV 625,400	RMV TAX 46.59	
							NTC 18,603	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 926.74	
								AGRI CR	
								NET 14,668.00	
								SA 1,122.00	
								NET+SPEC 15,790.00	
							- - - - PAYMENTS - - - -		
							NET 14,323.00		
							TIF		
							SA 1,089.00		
							GAA		
							COST		
							RCPT TOT 15,412.00	PEN 41.32	
								INT	
							BAL DUE 378.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 DELLS SLEEPY HOLLOW

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-451-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 691.16	
		TXP#:0051369 PLAT: 0451 LOT:			BLOCK:	EMV 169,800	SGP TAX 336.84	
LARKIN, ROBERT A & AMY A		DELLS SLEEPY HOLLOW				TMV 107,800	N-HM NET 1,028.00	
601 JAMIE CIRCLE SW		LOT 1 BLK 1				NTC 1,078	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:15 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,094.00	
-----								
						238 4/08/04	AV 691.16	
							SG 336.84	
							01 99891 66.00	
							RCPT TOT 1,094.00	
51-451-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 882.87	
		TXP#:0013196 PLAT: 0451 LOT:			BLOCK:	EMV 215,700	SGP TAX 499.13	
LARKIN, EMALIE S & PATTERSON		DELLS SLEEPY HOLLOW				TMV 137,900	N-HM NET 1,382.00	
GERALDINE, EA UND 1/2 INT		LOT 2 BLK 1				NTC 1,379	SA 99891 66.00	
18047 JUDICIAL WAY SO		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,448.00	
LAKEVILLE MN 55044								
-----								
						205 4/09/04	AV 882.86	
							SG 499.14	
							01 99891 66.00	
							RCPT TOT 1,448.00	
51-451-0115	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,137.74	
		TXP#:0011443 PLAT: 0451 LOT:			BLOCK:	EMV 243,100	SGP TAX 714.26	
JOHNSON, RANDALL E		DELLS SLEEPY HOLLOW				TMV 177,600	N-HM NET 1,852.00	
3700 W 104TH ST		LOT 3, BLK 1, & OUTLOT A				NTC 1,776	SA 99891 66.00	
BLOOMINGTON, MN 55431		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,918.00	
-----								
						360 5/20/04	AV 568.87	
							SG 357.13	
							01 99891 33.00	
							RCPT TOT 959.00	
						893 5/10/04	AV 568.87	
							SG 357.13	
							01 99891 33.00	
							RCPT TOT 959.00	
51-451-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 877.50	
		TXP#:0003944 PLAT: 0451 LOT:			BLOCK:	EMV 208,800	SGP TAX 494.50	
CHRISTEN, EVERETT O		DELLS SLEEPY HOLLOW				TMV 137,000	N-HM NET 1,372.00	
516 RAYMOND AVE NE		LOT 4 BLK 1				NTC 1,370	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,438.00	
-----								
						321 5/10/04	AV 438.75	
							SG 247.25	
							01 99891 33.00	
							RCPT TOT 719.00	
						854 10/07/04	AV 438.75	
							SG 247.25	
							01 99891 33.00	
							RCPT TOT 719.00	
51-451-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.75	
		TXP#:0054361 PLAT: 0451 LOT:			BLOCK:	EMV 191,400	SGP TAX 474.25	
GOLD, THOMAS B & LINDA L		DELLS SLEEPY HOLLOW				TMV 133,200	N-HM NET 1,328.00	
36623 BUGLE RD		LOT 5 BLK 1				NTC 1,332	SA 99891 66.00	
MOTLEY MN 56466		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,394.00	
-----								
						315 5/14/04	AV 426.87	
							SG 237.13	
							01 99891 33.00	
							RCPT TOT 697.00	
						703 9/23/04	AV 426.88	
							SG 237.12	
							01 99891 33.00	
							RCPT TOT 697.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 DELLS SLEEPY HOLLOW

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,387,000 TC TAX	6,041.78	PTR
						DFRV FD TAX		
						TMV 943,000 SGP TAX	3,222.10	
						RMV 28,400 RMV TAX	2.12	
						NTC 9,430 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	9,266.00	
						SA	528.00	
						NET+SPEC	9,794.00	
						----- PAYMENTS -----		
						NET	9,266.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	9,794.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 MINNE TEEPE PORTAGE

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-452-0110	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,055.71	PTR 844.00
	TXP#:0053044	PLAT: 0452 LOT:	BLOCK:			EMV 225,600	RMV TAX 12.28	
HEBEISEN, GAREN B, TRUSTEE		MINNE TEEPE PORTAGE				TMV 164,900	RES CR 223.99	
799 COUNTY 11 NW		LOTS 1 THRU 3 BLK 1				RMV 164,900	HSTD NET 844.00	
HACKENSACK MN 56452		SECT:22 TWP:140.0 RG:29 ACRES:				NTC 1,649	SA 99891 66.00	
							NET+SPEC 910.00	
-----								
							PAYMENTS	
						303 5/05/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
						842 10/04/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
51-452-0120	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 433.61	
	TXP#:0032979	PLAT: 0452 LOT:	BLOCK:			EMV 105,600	SGP TAX 146.39	
BRUGH, JAMES A & RONDA RAE		MINNE TEEPE PORTAGE				TMV 67,800	N-HM NET 580.00	
3118 N 600 W		LOTS 4 THRU 6 BLK 1				NTC 678	SA 99891 66.00	
ROCHESTER, IN 46975		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 646.00	
-----								
							PAYMENTS	
						123 3/26/04	AV 433.60	
							SG 146.40	
							01 99891 66.00	
							RCPT TOT 646.00	
51-452-0130	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 695.30	
	TXP#:0029618	PLAT: 0452 LOT:	BLOCK:			EMV 137,300	SGP TAX 340.70	
RAVENHORST, GREGORY J & C J		MINNE TEEPE PORTAGE				TMV 108,600	N-HM NET 1,036.00	
7713 HWY 371 NW		LOTS 7 & 8 BLK 1				NTC 1,086	SA 99891 66.00	
WALKER, MN 56484		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,102.00	
-----								
							PAYMENTS	
						386 5/12/04	AV 347.65	
							SG 170.35	
							01 99891 33.00	
							RCPT TOT 551.00	
						823 10/15/04	AV 347.65	
							SG 170.35	
							01 99891 33.00	
							RCPT TOT 551.00	
51-452-0140	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 255.48	
	TXP#:0050012	PLAT: 0452 LOT:	BLOCK:			EMV 64,000	SGP TAX 86.52	
HEWITT, DAVID M & RUTH ELAI		MINNE TEEPE PORTAGE				TMV 39,900	N-HM NET 342.00	
5127 PARK AVE		LOT 9 BLK 1				NTC 399	SA 99891 66.00	
MINNEAPOLIS MN 55417		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 408.00	
-----								
							PAYMENTS	
						233 5/03/04	AV 127.74	
							SG 43.26	
							01 99891 33.00	
							RCPT TOT 204.00	
						834 10/12/04	AV 127.74	
							SG 43.26	
							01 99891 33.00	
							RCPT TOT 204.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 MINNE TEEPE PORTAGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-452-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	613.99
						EMV	130,800 SGP TAX	272.01
						TMV	95,900 N-HM NET	886.00
						NTC	959 SA 99891	66.00
							NET+SPEC	952.00
-----								
							PAYMENTS	-----
						334	5/17/04 AV	306.99
							SG	136.01
							01 99891	33.00
							RCPT TOT	476.00
						849	10/12/04 AV	307.00
							SG	136.00
							01 99891	33.00
							RCPT TOT	476.00
51-452-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	354.22
						EMV	82,000 SGP TAX	119.78
						TMV	55,200 N-HM NET	474.00
						NTC	552 SA 99891	66.00
							NET+SPEC	540.00
-----								
							PAYMENTS	-----
						225	4/08/04 AV	177.11
							SG	59.89
							01 99891	33.00
							RCPT TOT	270.00
						704	8/10/04 AV	177.11
							SG	59.89
							01 99891	33.00
							RCPT TOT	270.00
51-452-0180	RE	051-0113-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX	583.97
						EMV	91,100 SGP TAX	493.24
						TMV	91,100 RMV TAX	6.79
						RMV	91,100 N-HM NET	1,084.00
						NTC	911	
-----								
							PAYMENTS	-----
						320	5/13/04 AV	295.38
							SG	246.62
							RCPT TOT	542.00
						828	10/04/04 AV	295.38
							SG	246.62
							RCPT TOT	542.00
51-452-0205	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	825.43
						EMV	200,600 SGP TAX	450.57
						TMV	128,900 N-HM NET	1,276.00
						NTC	1,289 SA 99891	66.00
							NET+SPEC	1,342.00
-----								
							PAYMENTS	-----
						309	5/07/04 AV	412.71
							SG	225.29
							01 99891	33.00
							RCPT TOT	671.00
						1125	11/15/04 AV	387.96
							SG	211.76
							01 99891	31.02
							RCPT TOT	630.74
						1329	12/10/04 AV	24.76
							SG	13.52
							01 99891	1.98
							RCPT TOT	40.26
							P&I	24.76
							P&I	13.52
							P&I	1.98
							PEN	40.26
							P&I	1.98
							P&I	1.08
							P&I	.16
							PEN	3.22

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 WOODROW TWP  
 MINNE TEEPE PORTAGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-452-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 916.53	
TXP#:0051228		PLAT: 0452 LOT:	BLOCK:			EMV 166,600	SGP TAX 527.47	
JOHNSON-ROSENBERG, CAROL SU		MINNE TEEPE PORTAGE				TMV 143,100	N-HM NET 1,444.00	
4201 WOODLAND TRL		PT OF LOTS 2 & 3, BLK 2				NTC 1,431	SA 99891 66.00	
GOLDEN VALLEY MN 55422		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,510.00	
-----								
							PAYMENTS	
309 5/17/04							AV 458.26	
							SG 263.74	
							01 99891 33.00	
							RCPT TOT 755.00	
913 10/19/04							AV 458.27	
							SG 263.73	
							01 99891 33.00	
							RCPT TOT 755.00	
51-452-0215	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 789.67	
TXP#:0050114		PLAT: 0452 LOT:	BLOCK:			EMV 175,700	SGP TAX 420.33	
LANDON, DAROLD D & KATHERIN		MINNE TEEPE PORTAGE				TMV 123,300	N-HM NET 1,210.00	
6434 VINCENT AVE SO		PT OF LOTS 3 & 4, BLK 2				NTC 1,233	SA 99891 66.00	
RICHFIELD MN 55423		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,276.00	
-----								
							PAYMENTS	
436 5/11/04							AV 394.84	
							SG 210.16	
							01 99891 33.00	
							RCPT TOT 638.00	
937 10/14/04							AV 394.84	
							SG 210.16	
							01 99891 33.00	
							RCPT TOT 638.00	
51-452-0220	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 873.20	
TXP#:0014468		PLAT: 0452 LOT:	BLOCK:			EMV 197,300	SGP TAX 490.80	
MALLOY, BRIAN W & KATHERINE		MINNE TEEPE PORTAGE				TMV 136,300	N-HM NET 1,364.00	
1237 MERGANSER COURT		LOTS 5 & 6 BLK 2				NTC 1,363	SA 99891 66.00	
EGAN, MN 55123		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,430.00	
-----								
							PAYMENTS	
251 4/05/04							AV 436.60	
							SG 245.40	
							01 99891 33.00	
							RCPT TOT 715.00	
801 10/07/04							AV 436.60	
							SG 245.40	
							01 99891 33.00	
							RCPT TOT 715.00	
51-452-0225	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 830.91	
TXP#:0021471		PLAT: 0452 LOT:	BLOCK:			EMV 186,500	SGP TAX 455.09	
SIEVEKE, ROBERT W & PHYLLIS		MINNE TEEPE PORTAGE				TMV 129,700	N-HM NET 1,286.00	
6801 45TH PLACE N		LOTS 7 & 8 BLK 2				NTC 1,297	SA 99891 66.00	
CRYSTAL, MN 55428		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,352.00	
FELIX, KATHLEEN A								
-----								
							PAYMENTS	
220 4/29/04							AV 830.90	
							SG 455.10	
							01 99891 66.00	
							RCPT TOT 1,352.00	
51-452-0230	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 518.80	
TXP#:0029075		PLAT: 0452 LOT:	BLOCK:			EMV 125,100	SGP TAX 191.20	
KATSOULIS, M P & E M		MINNE TEEPE PORTAGE				TMV 80,900	N-HM NET 710.00	
6015 EMERSON AVE SO		LOT 9 BLK 2				NTC 809	SA 99891 66.00	
MINNEAPOLIS MN 55419		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 776.00	
-----								
							PAYMENTS	
339 5/13/04							AV 518.80	
							SG 191.20	
							01 99891 66.00	
							RCPT TOT 776.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-452-0235	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,112.92	PTR 2,062.00
	TXP#:0031529	PLAT: 0452 LOT:	BLOCK:			EMV 399,400	RMV TAX 24.57	
UNDERWOOD, JOHN H & MARY H		MINNE TEEPE PORTAGE				TMV 329,900	RES CR 75.49	
3469 8TH AVE NW		LOT 10 & PT OF LOT 11, BLK 2				RMV 329,900	HSTD NET 2,062.00	
HACKENSACK MN 56452		SECT:22 TWP:140.0 RG:29 ACRES:				NTC 3,299	SA 99891 66.00	
							NET+SPEC 2,128.00	
							----- PAYMENTS -----	
						313 5/17/04	AV 1,031.00	
							01 99891 33.00	
							RCPT TOT 1,064.00	
						902 10/19/04	AV 1,031.00	
							01 99891 33.00	
							RCPT TOT 1,064.00	
51-452-0240	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 697.07	PTR 436.00
	TXP#:0022088	PLAT: 0452 LOT:	BLOCK:			EMV 166,300	RMV TAX 8.10	
SOVDE, DORIS L		MINNE TEEPE PORTAGE				TMV 108,900	RES CR 269.17	
PO BOX 175		LOTS 12, 13 & PT OF LOT 11, BLK 2				RMV 108,900	HSTD NET 436.00	
LONGVILLE MN 56655		SECT:22 TWP:140.0 RG:29 ACRES:				NTC 1,089	SA 99891 66.00	
							NET+SPEC 502.00	
							----- PAYMENTS -----	
						232 4/02/04	AV 436.00	
							01 99891 66.00	
							RCPT TOT 502.00	
51-452-0245	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,034.77	
	TXP#:0031489	PLAT: 0452 LOT:	BLOCK:			EMV 244,200	SGP TAX 627.23	
SELVEY, FRANKLIN H & G I		MINNE TEEPE PORTAGE				TMV 161,500	N-HM NET 1,662.00	
612 RIVERVIEW RD		LOTS 14 & 15 BLK 2				NTC 1,615	SA 99891 66.00	
ST PETER, MN 56082		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,728.00	
							----- PAYMENTS -----	
						322 5/26/04	AV 41.92	
							SG 25.41	
							01 99891 2.67	
							RCPT TOT 70.00	
						336 5/19/04	AV 475.46	
							SG 288.21	
							01 99891 30.33	
							RCPT TOT 794.00	
						902 10/20/04	AV 507.04	P&I 10.35
							SG 307.34	P&I 6.27
							01 99891 32.34	P&I .66
							RCPT TOT 846.72	PEN 17.28
						1009 10/28/04	AV 10.35	
							SG 6.27	
							01 99891 .66	
							RCPT TOT 17.28	
51-452-0250	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 675.87	
	TXP#:0015302	PLAT: 0452 LOT:	BLOCK:			EMV 156,600	SGP TAX 324.13	
MENDEL, DAVID A; HANSON, G		MINNE TEEPE PORTAGE				TMV 105,500	N-HM NET 1,000.00	
KRAEMER, R J & KAETER, D L		LOTS 16 & 17 BLK 2				NTC 1,055	SA 99891 66.00	
21387 AGATE BEACH RD		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,066.00	
ST CLOUD, MN 56301							----- PAYMENTS -----	
						314 5/14/04	AV 337.93	
							SG 162.07	
							01 99891 33.00	
							RCPT TOT 533.00	
						852 10/15/04	AV 337.94	
							SG 162.06	
							01 99891 33.00	
							RCPT TOT 533.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-452-0255	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 926.32	
		PLAT: 0452 LOT:	BLOCK:			EMV 190,100	SGP TAX 535.68	
ROSEN, WILLIAM R JR		MINNE TEEPE PORTAGE				TMV 144,600	N-HM NET 1,462.00	
425 HARBOR LANE N		LOTS 18 & 19 BLK 2				NTC 1,446	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,528.00	
							- - - - PAYMENTS - - - -	
						244 5/03/04	AV 463.16	
							SG 267.84	
							01 99891 33.00	
							RCPT TOT 764.00	
						833 10/13/04	AV 463.16	
							SG 267.84	
							01 99891 33.00	
							RCPT TOT 764.00	
51-452-0260	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 957.77	
		PLAT: 0452 LOT:	BLOCK:			EMV 181,200	SGP TAX 562.23	
WOOD, EDWARD H, JR		MINNE TEEPE PORTAGE				TMV 149,500	N-HM NET 1,520.00	
309 COMMERCIAL ST		LOT 20 BLK 2				NTC 1,495	SA 99891 66.00	
REINBECK IA 50669		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,586.00	
							- - - - PAYMENTS - - - -	
						332 5/13/04	AV 478.88	
							SG 281.12	
							01 99891 33.00	
							RCPT TOT 793.00	
						714 9/08/04	AV 478.89	
							SG 281.11	
							01 99891 33.00	
							RCPT TOT 793.00	
51-452-0265	RE	051-0113-00-00-00-00	000	000	00000000	232/201/000 0	TC TAX 3,212.65	
		PLAT: 0452 LOT:	BLOCK:			EMV 516,100	SGP TAX 1,447.98	
KNOX, GARY W		MINNE TEEPE PORTAGE				TMV 501,500	RMV TAX 37.37	
11949 SYCAMORE ST NW		LOTS 21 THRU 25 BLK 2				RMV 501,500	N-HM NET 4,698.00	
COON RAPIDS, MN 55433		SECT:22 TWP:140.0 RG:29 ACRES:				NTC 5,015	SA 99891 150.00	
							- - - - PAYMENTS - - - -	
						321 5/13/04	AV 1,625.01	
							SG 723.99	
							01 99891 75.00	
							RCPT TOT 2,424.00	
						830 10/04/04	AV 1,625.01	
							SG 723.99	
							01 99891 75.00	
							RCPT TOT 2,424.00	
51-452-0310	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 688.93	
		PLAT: 0452 LOT:	BLOCK:			EMV 145,500	SGP TAX 335.07	
KROENING, RICHARD E		MINNE TEEPE PORTAGE				TMV 107,500	N-HM NET 1,024.00	
2339 NOKOMIS AVE		LOTS 1 THRU 3 BLK 3				NTC 1,075	SA 99891 66.00	
ST PAUL, MN 55119		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,090.00	
							- - - - PAYMENTS - - - -	
						200 4/29/04	AV 344.46	
							SG 167.54	
							01 99891 33.00	
							RCPT TOT 545.00	
						700 9/30/04	AV 344.47	
							SG 167.53	
							01 99891 33.00	
							RCPT TOT 545.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-452-0410	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 883.83	PTR 646.00
TXP#:0022105		PLAT: 0452 LOT:	BLOCK:			EMV 186,900	RMV TAX 10.28	
SPANGRUD, BETTY A		MINNE TEEPE PORTAGE				TMV 138,100	RES CR 248.11	
875 CO RD 11 NW		LOTS 1 & 2 BLK 4				RMV 138,100	HSTD NET 646.00	
HACKENSACK MN 56452		SECT:22 TWP:140.0	RG:29	ACRES:		NTC 1,381	SA 99891 66.00	
							NET+SPEC 712.00	
-----								
							PAYMENTS	
248 5/04/04							AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
856 10/06/04							AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
51-452-0420	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 446.90	
TXP#:0054767		PLAT: 0452 LOT:	BLOCK:			EMV 98,100	SGP TAX 151.10	
WEBER, GARY J & MARGARET M		MINNE TEEPE PORTAGE				TMV 69,700	N-HM NET 598.00	
12423 93RD AVE N		LOTS 3 & 4 BLK 4				NTC 697	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 664.00	
-----								
							PAYMENTS	
349 5/10/04							AV 223.45	
							SG 75.55	
							01 99891 33.00	
							RCPT TOT 332.00	
829 10/06/04							AV 223.45	
							SG 75.55	
							01 99891 33.00	
							RCPT TOT 332.00	
51-452-0430	RE	051-0113-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 154.20	PTR 156.00
TXP#:0024119		PLAT: 0452 LOT:	BLOCK:			EMV 36,600	RMV TAX 1.80	
VANDENBRANDEN, ROBERT J		MINNE TEEPE PORTAGE				TMV 24,100	HSTD NET 156.00	
901 COUNTY 11 NW		LOTS 5 & 6, BLK 4, MINNE TEEPE PORTAGE				RMV 24,100		
HACKENSACK, MN 56452-9547		SECT:22 TWP:140.0	RG:29	ACRES:		NTC 241		
-----								
							PAYMENTS	
375 5/19/04							AV 78.00	
879 10/15/04							AV 78.00	
51-452-0450	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 37.57	PTR 38.00
TXP#:0022088		PLAT: 0452 LOT:	BLOCK:			EMV 8,800	RMV TAX .43	
SOVDE, DORIS L		MINNE TEEPE PORTAGE				TMV 5,800	HSTD NET 38.00	
PO BOX 175		OUTLOT 1				RMV 5,800		
LONGVILLE MN 56655		SECT:22 TWP:140.0	RG:29	ACRES:		NTC 58		
-----								
							PAYMENTS	
233 4/02/04							AV 38.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,218,000 TC TAX	20,575.62	PTR 4,182.00
						DFRV FD TAX		
						TMV 3,212,200 SGP TAX	7,977.52	
						RMV 1,364,300 RMV TAX	101.62	
						NTC 32,122 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	816.76	
						AGRI CR		
						NET	27,838.00	
	ACRES					SA	1,536.00	
						NET+SPEC	29,374.00	
						----- PAYMENTS -----		
						NET	27,838.00	
						TIF		
						SA	1,536.00	
						GAA		
						COST		
						RCPT TOT	29,374.00	PEN 60.76
								INT
						BAL DUE		

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 WESTS BREEZY HEIGHTS

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-455-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 554.53	
		PLAT: 0455 LOT:	BLOCK:			EMV 127,900	SGP TAX 221.47	
LAUER, DON F		WESTS BREEZY HEIGHTS				TMV 86,500	N-HM NET 776.00	
1375 JAMES AVE		LOTS 1 THRU 3 BLK 1				NTC 865		
MT PLEASANT, IA	52641-9231	SECT:22	TWP:140.0	RG:29	ACRES:			
							PAYMENTS	
							132 3/29/04	AV 554.52
								SG 221.48
								RCPT TOT 776.00
51-455-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 632.38	
		PLAT: 0455 LOT:	BLOCK:			EMV 141,300	SGP TAX 287.62	
LAUER, DON F		WESTS BREEZY HEIGHTS				TMV 98,800	N-HM NET 920.00	
1375 JAMES AVE		LOTS 4 & 5 BLK 1				NTC 988	SA 99891 66.00	
MT PLEASANT, IA	52641-9231	SECT:22	TWP:140.0	RG:29	ACRES:		NET+SPEC 986.00	
							PAYMENTS	
							133 3/29/04	AV 632.38
								SG 287.62
								01 99891 66.00
								RCPT TOT 986.00
51-455-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,083.48	
		PLAT: 0455 LOT:	BLOCK:			EMV 236,100	SGP TAX 668.52	
WIENEKE, MARK J & NADINE		WESTS BREEZY HEIGHTS				TMV 169,200	N-HM NET 1,752.00	
10578 481ST AVE		LOTS 6 & 7 BLK 1				NTC 1,692	SA 99891 66.00	
TRUMAN MN	56088	SECT:22	TWP:140.0	RG:29	ACRES:		NET+SPEC 1,818.00	
							PAYMENTS	
							370 5/11/04	AV 541.74
								SG 334.26
								01 99891 33.00
								RCPT TOT 909.00
							805 10/07/04	AV 541.74
								SG 334.26
								01 99891 33.00
								RCPT TOT 909.00
51-455-0120	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 891.63	PTR 902.00
		PLAT: 0455 LOT:	BLOCK:			EMV 206,900	RMV TAX 10.37	
MAXWELL, RICHARD E & PATRIC		WESTS BREEZY HEIGHTS				TMV 139,100	HSTD NET 902.00	
PO BOX 257		LOTS 8 THRU 10 BLK 1				RMV 139,100	SA 99891 66.00	
LONGVILLE MN	56655	SECT:22	TWP:140.0	RG:29	ACRES:	NTC 1,391	NET+SPEC 968.00	
							PAYMENTS	
							353 5/17/04	AV 451.00
								01 99891 33.00
								RCPT TOT 484.00
							846 10/05/04	AV 451.00
								01 99891 33.00
								RCPT TOT 484.00
51-455-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 699.76	
		PLAT: 0455 LOT:	BLOCK:			EMV 186,600	SGP TAX 344.24	
HANSEN, MELVIN L & CATHERIN		WESTS BREEZY HEIGHTS				TMV 109,200	N-HM NET 1,044.00	
1435 9TH AVE SE		LOTS 11 THRU 14 BLK 1				NTC 1,092	SA 99891 66.00	
ROCHESTER, MN	55904	SECT:22	TWP:140.0	RG:29	ACRES:		NET+SPEC 1,110.00	
							PAYMENTS	
							362 5/11/04	AV 349.88
								SG 172.12
								01 99891 33.00
								RCPT TOT 555.00
							832 10/04/04	AV 349.88
								SG 172.12
								01 99891 33.00
								RCPT TOT 555.00

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 WESTS BREEZY HEIGHTS

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-455-0130	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 944.83	
		TXP#:0038441 PLAT: 0455 LOT:			BLOCK:	EMV 247,100	SGP TAX 551.17	
LODIN, DAVID WAYNE		WESTS BREEZY HEIGHTS				TMV 147,400	N-HM NET 1,496.00	
12340 ARBOR LAKES PKWY N		LOTS 15 THRU 18 BLK 1				NTC 1,474	SA 99891 66.00	
MAPLE GROVE MN 55369		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,562.00	
-----								
						894 5/10/04	AV 472.42	
							SG 275.58	
							01 99891 33.00	
							RCPT TOT 781.00	
						1760 10/08/04	AV 472.42	
							SG 275.58	
							01 99891 33.00	
							RCPT TOT 781.00	
51-455-0135	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 86.87	
		TXP#:0015918 PLAT: 0455 LOT:			BLOCK:	EMV 18,900	SGP TAX 29.13	
MOORE, ROBERT D		WESTS BREEZY HEIGHTS				TMV 13,600	N-HM NET 116.00	
6410 11TH AVE S		E1/2 OF LOT 19 BLK 1				NTC 136		
MINNEAPOLIS, MN 55423		SECT:22 TWP:140.0 RG:29	ACRES:					
-----								
						1500 12/27/04	AV 86.86	P&I 6.93
							SG 29.14	P&I 2.32
							RCPT TOT 116.00	PEN 9.25
51-455-0140	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 86.87	
		TXP#:0003178 PLAT: 0455 LOT:			BLOCK:	EMV 18,900	SGP TAX 29.13	
BURDICK, ROBERT M		WESTS BREEZY HEIGHTS				TMV 13,600	N-HM NET 116.00	
1316 66TH AVE NE		W1/2 OF LOT 19 BLK 1				NTC 136		
MINNEAPOLIS MN 55432-4602		SECT:22 TWP:140.0 RG:29	ACRES:					
-----								
						247 4/05/04	AV 43.43	
							SG 14.57	
							RCPT TOT 58.00	
						817 10/12/04	AV 43.44	
							SG 14.56	
							RCPT TOT 58.00	
51-455-0145	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 863.53	
		TXP#:0027137 PLAT: 0455 LOT:			BLOCK:	EMV 220,600	SGP TAX 482.47	
LYKKE, DOUGLAS R & SUSAN A		WESTS BREEZY HEIGHTS				TMV 134,700	N-HM NET 1,346.00	
7565 SPRING LAKE ROAD		LOTS 20 THRU 24 BLK 1				NTC 1,347	SA 99891 66.00	
MOUNDS VIEW, MN 55112		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,412.00	
-----								
						320 5/17/04	AV 431.76	
							SG 241.24	
							01 99891 33.00	
							RCPT TOT 706.00	
						818 10/18/04	AV 431.77	
							SG 241.23	
							01 99891 33.00	
							RCPT TOT 706.00	
51-455-0150	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,027.19	
		TXP#:0027137 PLAT: 0455 LOT:			BLOCK:	EMV 234,500	SGP TAX 620.81	
LYKKE, DOUGLAS R & SUSAN A		WESTS BREEZY HEIGHTS				TMV 160,300	N-HM NET 1,648.00	
7565 SPRING LAKE ROAD		LOTS 25 THRU 27 BLK 1 WESTS BREEZY HEIGHTS				NTC 1,603	SA 99891 66.00	
MOUNDS VIEW, MN 55112		SECT:22 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,714.00	
-----								
						309 5/18/04	AV 513.59	
							SG 310.41	
							01 99891 33.00	
							RCPT TOT 857.00	
						707 8/11/04	AV 513.60	
							SG 310.40	
							01 99891 33.00	
							RCPT TOT 857.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-455-0155	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 838.49	
		PLAT: 0455 LOT:			BLOCK:	EMV 206,100	SGP TAX 461.51	
LUNDQUIST, BRUCE & DEBORAH		WESTS BREEZY HEIGHTS				TMV 130,900	N-HM NET 1,300.00	
3931 E JUNE ST		LOTS 28, 29 & 30, BLK 1 WESTS BREEZY				NTC 1,309	SA 99891 66.00	
MESA AZ 85205		HEIGHTS					NET+SPEC 1,366.00	
		SECT:22 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						222 5/03/04	AV 419.24	
							SG 230.76	
							01 99891 33.00	
							RCPT TOT 683.00	
						810 10/13/04	AV 419.25	
							SG 230.75	
							01 99891 33.00	
							RCPT TOT 683.00	
51-455-0205	RE	051-0113-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 1,115.14	PTR 934.00
		PLAT: 0455 LOT:			BLOCK:	EMV 222,500	RMV TAX 12.97	
VANDENBRANDEN, ROBERT J		WESTS BREEZY HEIGHTS				TMV 174,000	RES CR 194.11	
901 COUNTY 11 NW		LOTS 1 THRU 3 BLK 2				RMV 174,000	HSTD NET 934.00	
HACKENSACK, MN 56452-9547		SECT:22 TWP:140.0 RG:29 ACRES:				NTC 1,740	SA 99891 66.00	
							NET+SPEC 1,000.00	
							PAYMENTS	
						376 5/19/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
						880 10/15/04	AV 467.00	
							01 99891 33.00	
							RCPT TOT 500.00	
51-455-0210	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 583.54	PTR 300.00
		PLAT: 0455 LOT:			BLOCK:	EMV 133,800	RMV TAX 6.78	
WIESNER, GOLDIE A		WESTS BREEZY HEIGHTS				TMV 91,200	RES CR 290.32	
911 COUNTY 11 NW		LOTS 4,5 & PART OF LOT 6, BLK 2 WESTS				RMV 91,200	HSTD NET 300.00	
HACKENSACK, MN 56452-9547		BREEZY HEIGHTS				NTC 912	SA 99891 66.00	
		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 366.00	
							PAYMENTS	
						249 5/04/04	AV 300.00	
							01 99891 66.00	
							RCPT TOT 366.00	
51-455-0215	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 665.05	
		PLAT: 0455 LOT:			BLOCK:	EMV 162,700	SGP TAX 314.95	
MORTENSON, BRUCE & WENDY		WESTS BREEZY HEIGHTS				TMV 103,800	N-HM NET 980.00	
7890 175TH AVE		PART OF LOT 6, & ALL OF LOTS 7, 8, & 9,				NTC 1,038	SA 99891 66.00	
BECKER, MN 55308		BLK 2, WEST BREEZY HEIGHTS					NET+SPEC 1,046.00	
TUGGLE, MARY E		SECT:22 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						330 5/06/04	AV 332.52	
							SG 157.48	
							01 99891 33.00	
							RCPT TOT 523.00	
						705 8/11/04	AV 332.53	
							SG 157.47	
							01 99891 33.00	
							RCPT TOT 523.00	

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51-455-0220	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 731.92	PTR 596.00
						EMV 130,100	RMV TAX 8.51	
						TMV 114,200	RES CR 144.43	
						RMV 114,200	HSTD NET 596.00	
						NTC 1,142	SA 99891 66.00	
							NET+SPEC 662.00	
							- - - - PAYMENTS - - - -	
						352 5/17/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						845 10/05/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
51-455-0225	RE	051-0113-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 653.84	PTR 410.00
						EMV 144,600	RMV TAX 7.60	
						TMV 102,000	RES CR 251.44	
						RMV 102,000	HSTD NET 410.00	
						NTC 1,020	SA 99891 66.00	
							NET+SPEC 476.00	
							- - - - PAYMENTS - - - -	
						360 5/10/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
						847 10/12/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
51-455-0230	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 207.59	PTR 210.00
						EMV 51,200	RMV TAX 2.41	
						TMV 32,400	HSTD NET 210.00	
						RMV 32,400		
						NTC 324		
							- - - - PAYMENTS - - - -	
						349 5/11/04	AV 105.00	
						850 10/07/04	AV 105.00	
51-455-0235	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 104.49	
						EMV 26,500	SGP TAX 35.51	
						TMV 16,400	N-HM NET 140.00	
						NTC 164		
							- - - - PAYMENTS - - - -	
						1501 12/27/04	AV 104.48	P&I 8.36
							SG 35.52	P&I 2.84
							RCPT TOT 140.00	PEN 11.20
51-455-0240	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.65	
						EMV 92,800	SGP TAX 134.35	
						TMV 62,000	N-HM NET 532.00	
						NTC 620	SA 99891 66.00	
							NET+SPEC 598.00	
							- - - - PAYMENTS - - - -	
						246 4/05/04	AV 198.82	
							SG 67.18	
							01 99891 33.00	
							RCPT TOT 299.00	
						818 10/12/04	AV 198.83	
							SG 67.17	
							01 99891 33.00	
							RCPT TOT 299.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-455-0245	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 304.96	
						EMV 66,300	SGP TAX 103.04	
JENSEN, FORDYCE C & ELAINE,		WESTS BREEZY HEIGHTS				TMV 47,500	N-HM NET 408.00	
PO BOX 86		LOTS 21 & 22 BLK 2				NTC 475	SA 99891 66.00	
WALKER, MN 56484		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 474.00	
							----- PAYMENTS -----	
						327 5/18/04	AV 304.96	
							SG 103.04	
							01 99891 66.00	
							RCPT TOT 474.00	
51-455-0250	RE	051-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
51-455-0255	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.22	
						EMV 12,500	SGP TAX 19.78	
KNOX, GARY W		WESTS BREEZY HEIGHTS				TMV 9,200	N-HM NET 78.00	
11949 SYCAMORE ST NW		OUTLOT A				NTC 92	SA 99891 66.00	
COON RAPIDS, MN 55433		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 144.00	
							----- PAYMENTS -----	
						322 5/13/04	AV 29.11	
							SG 9.89	
							01 99891 33.00	
							RCPT TOT 72.00	
						829 10/04/04	AV 29.11	
							SG 9.89	
							01 99891 33.00	
							RCPT TOT 72.00	
PLAT TOTALS						EMV 2,887,900	TC TAX 12,531.96	PTR 3,352.00
						DFRV	FD TAX	
						TMV 1,956,000	SGP TAX 4,303.70	
						RMV 652,900	RMV TAX 48.64	
						NTC 19,560	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 880.30	
							AGRI CR	
							NET 16,004.00	
							SA 1,056.00	
							NET+SPEC 17,060.00	
							----- PAYMENTS -----	
							NET 16,004.00	
							TIF	
							SA 1,056.00	
							GAA	
							COST	
							RCPT TOT 17,060.00	PEN 20.45
								INT
							BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-458-0105	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 752.88	
		TXP#:0048585	PLAT: 0458	LOT:	BLOCK:	EMV 138,500	SGP TAX 389.12	
GALLAGHER, MARK S, MICHAEL		CEDAR SHORES				TMV 117,500	N-HM NET 1,142.00	
4417 SHOREVIEW RD		LOT 1 BLK 1				NTC 1,175	SA 99891 66.00	
ROBBINSDALE MN 55422		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,208.00	
-----								
PAYMENTS								
						341 5/20/04	AV 376.44	
							SG 194.56	
							01 99891 33.00	
							RCPT TOT 604.00	
						930 10/19/04	AV 376.44	
							SG 194.56	
							01 99891 33.00	
							RCPT TOT 604.00	
51-458-0110	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 842.92	
		TXP#:0011326	PLAT: 0458	LOT:	BLOCK:	EMV 157,000	SGP TAX 465.08	
JOHNSON, KAREN J		CEDAR SHORES				TMV 131,500	N-HM NET 1,308.00	
3530 2 1/2 ST NE		LOT 2 BLK 1				NTC 1,315	SA 99891 66.00	
MINNEAPOLIS, MN 55418		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,374.00	
-----								
PAYMENTS								
						106 3/25/04	AV 842.92	
							SG 465.08	
							01 99891 66.00	
							RCPT TOT 1,374.00	
51-458-0115	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 535.93	
		TXP#:0009162	PLAT: 0458	LOT:	BLOCK:	EMV 115,500	SGP TAX 206.07	
HARDY, STEVEN M		CEDAR SHORES				TMV 83,700	N-HM NET 742.00	
8148 FOXBERRY BAY		LOT 3 BLK 1				NTC 837	SA 99891 66.00	
SAVAGE MN 55378-2353		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 808.00	
-----								
PAYMENTS								
						307 5/11/04	AV 267.96	
							SG 103.04	
							01 99891 33.00	
							RCPT TOT 404.00	
						824 10/06/04	AV 267.97	
							SG 103.03	
							01 99891 33.00	
							RCPT TOT 404.00	
51-458-0125	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 639.09	
		TXP#:0001379	PLAT: 0458	LOT:	BLOCK:	EMV 125,600	SGP TAX 292.91	
BARRY, DAVID G & M K, TRSTE		CEDAR SHORES				TMV 99,700	N-HM NET 932.00	
PO BOX 638		LOTS 4 & 5, BLK 1, CEDAR SHORES				NTC 997	SA 99891 66.00	
FRASER CO 80442		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 998.00	
-----								
PAYMENTS								
						309 5/18/04	AV 319.54	
							SG 146.46	
							01 99891 33.00	
							RCPT TOT 499.00	
						932 10/19/04	AV 319.55	
							SG 146.45	
							01 99891 33.00	
							RCPT TOT 499.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-458-0130	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 514.28	
		PLAT: 0458 LOT:	BLOCK:			EMV 113,800	SGP TAX 187.72	
STRAND, ROLF C		CEDAR SHORES				TMV 80,300	N-HM NET 702.00	
1849 6TH ST		LOT 6 BLK 1				NTC 803	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 768.00	
							- - - - PAYMENTS - - - -	
						332 5/17/04	AV 257.14	
							SG 93.86	
							01 99891 33.00	
							RCPT TOT 384.00	
						813 10/11/04	AV 257.14	
							SG 93.86	
							01 99891 33.00	
							RCPT TOT 384.00	
51-458-0140	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,315.44	PTR 1,172.00
		PLAT: 0458 LOT:	BLOCK:			EMV 229,800	RMV TAX 15.30	
HODGETTS, WAYNE L		CEDAR SHORES				TMV 205,400	RES CR 158.74	
3242 CEDAR SHORES DR NW		LOTS 7 & 8, BLK 1				RMV 205,400	HSTD NET 1,172.00	
HACKENSACK, MN. 56452		SECT:22 TWP:140.0	RG:29	ACRES:		NTC 2,054	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						246 5/04/04	AV 586.00	
							01 99891 33.00	
							RCPT TOT 619.00	
						802 10/08/04	AV 586.00	
							01 99891 33.00	
							RCPT TOT 619.00	
51-458-0141	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,109.62	PTR 906.00
		PLAT: 0458 LOT:	BLOCK:			EMV 206,200	RMV TAX 12.90	
OLSON, WILLIS & JANICE		CEDAR SHORES				TMV 173,200	RES CR 216.52	
3260 CEDAR SHORES DR NW		LOT 12 BLK 1, CEDAR SHORES				RMV 173,200	HSTD NET 906.00	
HACKENSACK MN 56452		SECT:22 TWP:140.0	RG:29	ACRES: 1.90		NTC 1,732	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						516 4/29/04	AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
						1761 10/08/04	AV 453.00	
							01 99891 33.00	
							RCPT TOT 486.00	
51-458-0142	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,545.26	PTR 1,408.00
		PLAT: 0458 LOT:	BLOCK:			EMV 289,800	RMV TAX 17.97	
PULVLERMACHER, CORRINE, BRI		CEDAR SHORES				TMV 241,300	RES CR 155.23	
SIMI, JED		LOT 10 CEDAR SHORES				RMV 241,300	HSTD NET 1,408.00	
3965 YORKTOWN LANE N		SECT:22 TWP:140.0	RG:29	ACRES:		NTC 2,413	SA 99891 66.00	
MINNEAPOLIS MN 55441							NET+SPEC 1,474.00	
							- - - - PAYMENTS - - - -	
						517 4/29/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
						1762 10/08/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-458-0143	RE	051-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 140.52	
		TXP#:0042756	PLAT: 0458	LOT:	BLOCK:	EMV 29,000	SGP TAX 47.48	
OLSON, STEVEN W & BONNIE L		CEDAR SHORES				TMV 22,000	N-HM NET 188.00	
7930 151ST LANE NW		LOT 11 CEDAR SHORES				NTC 220		
RAMSEY MN 55303		SECT:22 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
320 5/14/04							AV 70.26	
							SG 23.74	
							RCPT TOT 94.00	
800 10/12/04							AV 70.26	
							SG 23.74	
							RCPT TOT 94.00	
PLAT TOTALS		EMV 1,405,200		TC TAX 7,395.94		PTR 3,486.00		
		DFRV		FD TAX				
		TMV 1,154,600		SGP TAX 1,588.38				
		RMV 619,900		RMV TAX 46.17				
		NTC 11,546		PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR 530.49				
				AGRI CR				
				NET 8,500.00				
		ACRES 1.90		SA 528.00				
				NET+SPEC 9,028.00				
							PAYMENTS	
NET							8,500.00	
TIF								
SA							528.00	
GAA								
COST								
RCPT TOT		9,028.00		PEN		INT		
BAL DUE								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-461-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 568.62	
		PLAT: 0461 LOT:			BLOCK:	EMV 138,900	SGP TAX 233.38	
VOIGT, KENNETH J & KARI L		WHITE PINE HILLS				TMV 88,700	N-HM NET 802.00	
15427 CTY #7 NW		LOTS 1 & 2, BLK 1				NTC 887	SA 99891 66.00	
CLEARWATER MN 55320		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 868.00	
-----								
							PAYMENTS	-----
						301 5/13/04	AV 284.31	
							SG 116.69	
							01 99891 33.00	
							RCPT TOT 434.00	
						822 10/12/04	AV 284.31	
							SG 116.69	
							01 99891 33.00	
							RCPT TOT 434.00	
51-461-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.89	
		PLAT: 0461 LOT:			BLOCK:	EMV 109,900	SGP TAX 160.11	
PERSSON, ERIC S		WHITE PINE HILLS				TMV 74,000	N-HM NET 634.00	
3001 66TH AVE N		LOT 3 BLK 1				NTC 740	SA 99891 66.00	
BROOKLYN CENTER, MN 55429		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 700.00	
-----								
							PAYMENTS	-----
						327 5/13/04	AV 236.94	
							SG 80.06	
							01 99891 33.00	
							RCPT TOT 350.00	
						856 10/07/04	AV 236.95	
							SG 80.05	
							01 99891 33.00	
							RCPT TOT 350.00	
51-461-0125	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,125.85	
		PLAT: 0461 LOT:			BLOCK:	EMV 196,100	SGP TAX 704.15	
HEMMING, DONALD L & BONNIE		WHITE PINE HILLS				TMV 175,700	N-HM NET 1,830.00	
960 IXL LAKE RD NW		LOTS 4 & 5, BLK 1, WHITE PINE HILLS				NTC 1,757	SA 99891 66.00	
HACKENSACK MN 56452		SECT:22 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,896.00	
-----								
							PAYMENTS	-----
						307 5/18/04	AV 562.92	
							SG 352.08	
							01 99891 33.00	
							RCPT TOT 948.00	
						914 10/19/04	AV 562.93	
							SG 352.07	
							01 99891 33.00	
							RCPT TOT 948.00	
51-461-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.31	
		PLAT: 0461 LOT:			BLOCK:	EMV 21,800	SGP TAX 34.69	
HEMMING, DONALD L & BONNIE		WHITE PINE HILLS				TMV 16,100	N-HM NET 138.00	
960 IXL LAKE RD NW		LOT 6 BLK 1				NTC 161		
HACKENSACK MN 56452		SECT:22 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	-----
						308 5/18/04	AV 51.65	
							SG 17.35	
							RCPT TOT 69.00	
						913 10/19/04	AV 51.66	
							SG 17.34	
							RCPT TOT 69.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-461-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 458.86	
		TXP#:0039059	PLAT: 0461	LOT:	BLOCK:	EMV 92,400	SGP TAX 155.14	
BURKE, PETER & BONNIE		1336 GRANT ST	LOT 7	BLK 1		TMV 71,700	N-HM NET 614.00	
SANTA MONICA, CA	90405	SECT:22	TWP:140.0	RG:29	ACRES:	NTC 717	SA 99891 66.00	
							NET+SPEC 680.00	
							PAYMENTS	
						328 5/10/04	AV 229.43	
							SG 77.57	
							01 99891 33.00	
							RCPT TOT 340.00	
						1353 12/13/04	AV 211.08	P&I 18.35
							SG 71.36	P&I 6.21
							01 99891 30.36	P&I 2.64
							RCPT TOT 312.80	PEN 27.20
						1504 12/28/04	AV 18.35	
							SG 6.21	
							01 99891 2.64	
							RCPT TOT 27.20	
51-461-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.78	
		TXP#:0042346	PLAT: 0461	LOT:	BLOCK:	EMV 47,500	SGP TAX 64.22	
BLYTHE, JOHN & JANET		2140 VALDERS AVE N	LOT 8	BLK 1		TMV 29,700	N-HM NET 254.00	
GOLDEN VALLEY MN	55427	SECT:22	TWP:140.0	RG:29	ACRES:	NTC 297	SA 99891 66.00	
							NET+SPEC 320.00	
							PAYMENTS	
						340 5/13/04	AV 94.89	
							SG 32.11	
							01 99891 33.00	
							RCPT TOT 160.00	
						802 10/06/04	AV 94.89	
							SG 32.11	
							01 99891 33.00	
							RCPT TOT 160.00	
51-461-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 897.08	
		TXP#:0036541	PLAT: 0461	LOT:	BLOCK:	EMV 168,300	SGP TAX 510.92	
BEBO, JAMES P & JACKLYN L,		6435 EAGLE LK DR	LOT 9	BLK 1		TMV 140,000	N-HM NET 1,408.00	
MAPLE GROVE MN	55369	SECT:22	TWP:140.0	RG:29	ACRES:	NTC 1,400	SA 99891 66.00	
JAMES P BEBO TRUST							NET+SPEC 1,474.00	
							PAYMENTS	
						354 5/11/04	AV 448.54	
							SG 255.46	
							01 99891 33.00	
							RCPT TOT 737.00	
						828 10/08/04	AV 448.54	
							SG 255.46	
							01 99891 33.00	
							RCPT TOT 737.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-461-0150	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 360.19		
		TXP#:0035780 PLAT: 0461 LOT:			BLOCK:	EMV 73,500	SGP TAX 121.81		
DAWIDOWICZ, PAUL E & DEBRA		WHITE PINE HILLS					TMV 56,200	N-HM NET 482.00	
209 PASQUE FLOWER TRL		LOT 10 BLK 1					NTC 562	SA 99891 66.00	
BRANDON SD 57005		SECT:22 TWP:140.0 RG:29 ACRES:						NET+SPEC 548.00	
-----									
							PAYMENTS		
						121 3/31/04	AV 4.60		
							SG 1.56		
							01 99891 .84		
							RCPT TOT 7.00		
						272 3/15/04	AV 175.49		
							SG 59.35		
							01 99891 32.16		
							RCPT TOT 267.00		
						321 5/13/04	AV 4.60		
							SG 1.56		
							01 99891 .84		
							RCPT TOT 7.00		
						1763 10/08/04	AV 175.49		
							SG 59.35		
							01 99891 32.16		
							RCPT TOT 267.00		
51-461-0155	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 91.28		
		TXP#:0036336 PLAT: 0461 LOT:			BLOCK:	EMV 23,000	SGP TAX 30.72		
GRABOWSKI, ALLEN J & DIANE		WHITE PINE HILLS					TMV 14,300	N-HM NET 122.00	
1266 146TH LANE NW		LOT 11 BLK 1					NTC 143		
ANDOVER, MN 55304		SECT:22 TWP:140.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						221 4/26/04	AV 45.64		
							SG 15.36		
							RCPT TOT 61.00		
						1034 11/01/04	AV 45.64		
							SG 15.36		
							RCPT TOT 61.00		
51-461-0160	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 653.18		
		TXP#:0046345 PLAT: 0461 LOT:			BLOCK:	EMV 143,100	SGP TAX 304.82		
LAXEN, ROBERT, JR & JULIE		WHITE PINE HILLS					TMV 101,900	N-HM NET 958.00	
5559 230TH ST		LOT 12 BLK 1					NTC 1,019	SA 99891 66.00	
WINSTED MN 55395		SECT:22 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,024.00	
-----									
							PAYMENTS		
						336 5/05/04	AV 326.59		
							SG 152.41		
							01 99891 33.00		
							RCPT TOT 512.00		
						837 10/08/04	AV 326.59		
							SG 152.41		
							01 99891 33.00		
							RCPT TOT 512.00		
51-461-0165	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 305.12		
		TXP#:0051213 PLAT: 0461 LOT:			BLOCK:	EMV 62,200	SGP TAX 102.88		
DIGREGORIO, ROBERT A & DEGR		WHITE PINE HILLS					TMV 47,600	N-HM NET 408.00	
1029 VINCENT AVE N		LOT 13 BLK 1					NTC 476	SA 99891 66.00	
MINNEAPOLIS MN 55411		SECT:22 TWP:140.0 RG:29 ACRES:						NET+SPEC 474.00	
RASMUSSEN, FLOYD S & LOIS E									
-----									
							PAYMENTS		
						613 7/02/04	AV 152.56	P&I 6.10	
							SG 51.44	P&I 2.06	
							01 99891 33.00	P&I 1.32	
							RCPT TOT 237.00	PEN 9.48	
						1323 12/07/04	AV 152.56	P&I 9.65	
							SG 51.44	P&I 3.26	
							01 99891 33.00	P&I 2.09	
							RCPT TOT 237.00	PEN 15.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-461-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.94	
		PLAT: 0461 LOT:			BLOCK:	EMV 35,800	SGP TAX 48.06	
GRABOWSKI, DONALD		WHITE PINE HILLS				TMV 22,200	N-HM NET 190.00	
5101 QUAIL AVE N		LOT 14 BLK 1				NTC 222	SA 99891 66.00	
CRYSTAL MN 55429		SECT:22 TWP:140.0	RG:29		ACRES:		NET+SPEC 256.00	
-----								
						346 5/11/04	AV 70.97	
							SG 24.03	
							01 99891 33.00	
							RCPT TOT 128.00	
						887 10/11/04	AV 70.97	
							SG 24.03	
							01 99891 33.00	
							RCPT TOT 128.00	
51-461-0175	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 246.50	
		PLAT: 0461 LOT:			BLOCK:	EMV 61,900	SGP TAX 83.50	
FISCHBACK, GERALD M & EMILY		WHITE PINE HILLS				TMV 38,400	N-HM NET 330.00	
10614 185 AVE		LOTS 15 & 16 BLK 1, WHITE PINE HILLS				NTC 384		
BECKER, MN 55308		SECT:22 TWP:140.0	RG:29		ACRES:			
-----								
						1008 11/01/04	AV 253.90	P&I 12.33
							SG 86.00	P&I 4.17
							RCPT TOT 339.90	PEN 16.50
						806188 11/08/04	AV -7.40	
							SG -2.50	
							RCPT TOT -9.90	
51-461-0185	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 498.67	PTR 202.00
		PLAT: 0461 LOT:			BLOCK:	EMV 101,800	RMV TAX 5.80	
TOWNE, DELBERT D & MARY JO		WHITE PINE HILLS				TMV 77,700	RES CR 302.47	
872 IXL LAKE RD NW		LOT 17 BLK 1				RMV 77,700	HSTD NET 202.00	
HACKENSACK MN 56452-2222		SECT:22 TWP:140.0	RG:29		ACRES:	NTC 777	SA 99891 66.00	
TESSNEER, ANN M; HALLEY, CO							NET+SPEC 268.00	
-----								
						308 5/14/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
						826 10/12/04	AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
51-461-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 233.21	
		PLAT: 0461 LOT:			BLOCK:	EMV 55,000	SGP TAX 78.79	
STOWE, ROBERT J & SUSAN E		WHITE PINE HILLS				TMV 36,500	N-HM NET 312.00	
2930 121ST AVE NW		LOT 18 BLK 1				NTC 365	SA 99891 66.00	
COON RAPIDS MN 55433		SECT:22 TWP:140.0	RG:29		ACRES:		NET+SPEC 378.00	
-----								
						331 5/05/04	AV 116.60	
							SG 39.40	
							01 99891 33.00	
							RCPT TOT 189.00	
						821 10/15/04	AV 116.61	
							SG 39.39	
							01 99891 33.00	
							RCPT TOT 189.00	



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51-461-0195	RE	051-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 661.78	
		TXP#:0002710	PLAT: 0461	LOT:	BLOCK:	EMV 153,300	SGP TAX 312.22	
BRATVOLD, DARRELL E		WHITE PINE HILLS				TMV 103,300	N-HM NET 974.00	
1212 NE 3RD ST		LOT 19 BLK 1				NTC 1,033	SA 99891 66.00	
ROCHESTER, MN 55904		SECT:22 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,040.00	
BARTVOLD, DARRELL E								
							- - - - PAYMENTS - - - -	
					304	5/17/04	AV 330.89	
							SG 156.11	
							01 99891 33.00	
							RCPT TOT 520.00	
					837	10/14/04	AV 330.89	
							SG 156.11	
							01 99891 33.00	
							RCPT TOT 520.00	
PLAT TOTALS						EMV 1,484,500	TC TAX 7,009.26	PTR 202.00
						DFRV	FD TAX	
						TMV 1,094,000	SGP TAX 2,945.41	
						RMV 77,700	RMV TAX 5.80	
						NTC 10,940	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 302.47	
							AGRI CR	
							NET 9,658.00	
							SA 858.00	
							NET+SPEC 10,516.00	
							- - - - PAYMENTS - - - -	
							NET 9,658.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 10,516.00	PEN 68.18
								INT
							BAL DUE	

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 KNOTTY KNOLL ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-464-0102	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 690.64	
		TXP#:0019511 PLAT: 0464 LOT:			BLOCK:	EMV 193,600	SGP TAX 501.36	
RIGONI, ORESTE B & MARY TRU		KNOTTY KNOLL ACRES				TMV 138,200	N-HM NET 1,192.00	
4216 NW 20 ST		LOT 1 BLK 1, KNOTTY KNOLL ACRES & E 9 FT				NTC 1,382	SA 99891 66.00	
CAPE CORAL, FL 33993		OF LOT 1, SUNNY ACRES					NET+SPEC 1,258.00	
		SECT:23 TWP:140.0 RG:29 ACRES:						
						316 5/14/04	AV 345.32	
							SG 250.68	
							01 99891 33.00	
							RCPT TOT 629.00	
						806 10/08/04	AV 345.32	
							SG 250.68	
							01 99891 33.00	
							RCPT TOT 629.00	
51-464-0104	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 575.25	
		TXP#:0017091 PLAT: 0464 LOT:			BLOCK:	EMV 182,700	SGP TAX 376.75	
OCONNELL, DANIEL JOHN		KNOTTY KNOLL ACRES				TMV 115,300	N-HM NET 952.00	
4801 HANREHAN LAKE BLVD		LOT 2 BLK 1				NTC 1,153	SA 99891 66.00	
SAVAGE MN 55378		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,018.00	
						108 3/30/04	AV 287.62	
							SG 188.38	
							01 99891 33.00	
							RCPT TOT 509.00	
						726 9/22/04	AV 287.63	
							SG 188.37	
							01 99891 33.00	
							RCPT TOT 509.00	
51-464-0106	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 690.54	
		TXP#:0001756 PLAT: 0464 LOT:			BLOCK:	EMV 174,300	SGP TAX 501.46	
BENNYHOFF, STANLEY E		KNOTTY KNOLL ACRES				TMV 138,300	N-HM NET 1,192.00	
8225 KENTUCKY AVE N		LOT 3 BLK 1				NTC 1,383	SA 99891 66.00	
BROOKLYN PARK, MN 55445		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,258.00	
						205 5/04/04	AV 690.54	
							SG 501.46	
							01 99891 66.00	
							RCPT TOT 1,258.00	
51-464-0108	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 529.58	PTR 336.00
		TXP#:0043226 PLAT: 0464 LOT:			BLOCK:	EMV 127,100	RMV TAX 83.33	
PLUNG, DARWIN E & MARGO D		KNOTTY KNOLL ACRES				TMV 106,100	RES CR 276.91	
486 KNOTTY KNOLLS TR. NW		LOT 4 BLK 1				RMV 106,100	HSTD NET 336.00	
HACKENSACK MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 1,061	SA 99891 66.00	
							NET+SPEC 402.00	
						241 4/26/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
						857 10/06/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
51-464-0110	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.88	
		TXP#:0016906 PLAT: 0464 LOT:			BLOCK:	EMV 3,000	SGP TAX 6.12	
NORTHERN CASS LAND CO		KNOTTY KNOLL ACRES				TMV 2,700	N-HM NET 20.00	
PO BOX 848		LOT 5 BLK 1				NTC 27		
ST CLOUD, MN 56302		SECT:23 TWP:140.0 RG:29 ACRES:						
						325 5/06/04	AV 13.88	
							SG 6.12	
							RCPT TOT 20.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-464-0112	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 467.99	
	TXP#:0009558	PLAT: 0464 LOT:	BLOCK:			EMV 105,200	SGP TAX 260.01	
HEIMERL, LARRY A & JANE		KNOTTY KNOLL ACRES				TMV 93,600	N-HM NET 728.00	
107 19TH AVE S		LOT 6 LYG WLY OF A	DESC LINE BLK 1			NTC 936	SA 99891 66.00	
HOPKINS, MN 55343		SECT:23 TWP:140.0	RG:29	ACRES:			NET+SPEC 794.00	
HEIMERL, EDWIN R, 1/2 INT &		-----						
						305 5/18/04	AV 233.99	
							SG 130.01	
							01 99891 33.00	
							RCPT TOT 397.00	
						829 10/07/04	AV 234.00	
							SG 130.00	
							01 99891 33.00	
							RCPT TOT 397.00	
51-464-0114	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 505.25	
	TXP#:0021869	PLAT: 0464 LOT:	BLOCK:			EMV 153,000	SGP TAX 300.75	
SMITH, RONALD L & JOAN A		KNOTTY KNOLL ACRES				TMV 101,200	N-HM NET 806.00	
16994 220TH ST		LOT 6 LYG ELY OF A	DESC LINE & ALL OF			NTC 1,012	SA 99891 66.00	
HUTCHINSON, MN 55350		LOT 7 BLK 1	SECT:23 TWP:140.0		RG:29	ACRES:	NET+SPEC 872.00	
		-----						
						317 5/05/04	AV 252.62	
							SG 150.38	
							01 99891 33.00	
							RCPT TOT 436.00	
						818 10/07/04	AV 252.63	
							SG 150.37	
							01 99891 33.00	
							RCPT TOT 436.00	
51-464-0116	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 595.58	
	TXP#:0032577	PLAT: 0464 LOT:	BLOCK:			EMV 183,000	SGP TAX 398.42	
MOGREN, GARY ALBERT & JUDIT		KNOTTY KNOLL ACRES				TMV 119,200	N-HM NET 994.00	
1745 ROSE PLACE		LOT 8 BLK 1	SECT:23 TWP:140.0		RG:29	ACRES:	SA 99891 66.00	
ROSEVILLE, MN 55113							NET+SPEC 1,060.00	
		-----						
						361 5/17/04	AV 595.58	
							SG 398.42	
							01 99891 66.00	
							RCPT TOT 1,060.00	
51-464-0118	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 703.11	
	TXP#:0037269	PLAT: 0464 LOT:	BLOCK:			EMV 222,900	SGP TAX 514.89	
MATHER, KENNETH & JANICE		KNOTTY KNOLL ACRES				TMV 140,700	N-HM NET 1,218.00	
799 290 ST		LOT 9 BLK 1	SECT:23 TWP:140.0		RG:29	ACRES:	SA 99891 66.00	
WEST LIBERTY, IA 52776							NET+SPEC 1,284.00	
		-----						
						338 5/05/04	AV 351.55	
							SG 257.45	
							01 99891 33.00	
							RCPT TOT 642.00	
						726 9/30/04	AV 351.56	
							SG 257.44	
							01 99891 33.00	
							RCPT TOT 642.00	
51-464-0120	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 25.12	
	TXP#:0021869	PLAT: 0464 LOT:	BLOCK:			EMV 5,000	SGP TAX 10.88	
SMITH, RONALD L & JOAN A		KNOTTY KNOLL ACRES				TMV 5,000	N-HM NET 36.00	
16994 220TH ST		LOT 10 BLK 1	SECT:23 TWP:140.0		RG:29	ACRES:	NTC 50	
HUTCHINSON, MN 55350							-----	
						319 5/05/04	AV 25.12	
							SG 10.88	
							RCPT TOT 36.00	

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51-464-0122	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,118.68	PTR 1,206.00
		TXP#:0004317 PLAT: 0464 LOT: BLOCK:				EMV 298,000	RMV TAX 176.04	
CONNELLY, MICHAEL E & CAROL		KNOTTY KNOLL ACRES				TMV 224,000	RES CR 88.72	
448 KNOTTY KNOLL LANE NW		LOTS 11 & 12 BLK 1				RMV 224,000	HSTD NET 1,206.00	
HACKENSACK, MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 2,240	SA 99891 66.00	
							NET+SPEC 1,272.00	
							- - - - PAYMENTS - - - -	
						326 5/14/04	AV 603.00	
							01 99891 33.00	
							RCPT TOT 636.00	
						609 8/23/04	AV 603.00	
							01 99891 33.00	
							RCPT TOT 636.00	
51-464-0124	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 350.80	PTR 406.00
		TXP#:0004317 PLAT: 0464 LOT: BLOCK:				EMV 112,100	RMV TAX 55.20	
CONNELLY, MICHAEL E & CAROL		KNOTTY KNOLL ACRES				TMV 70,100	HSTD NET 406.00	
448 KNOTTY KNOLL LANE NW		LOT 13 BLK 1				RMV 70,100		
HACKENSACK, MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 701		
							- - - - PAYMENTS - - - -	
						327 5/14/04	AV 203.00	
						608 8/23/04	AV 203.00	
51-464-0126	RE	051-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 796.17	
		TXP#:0046093 PLAT: 0464 LOT: BLOCK:				EMV 229,000	SGP TAX 615.83	
EID, DAVID O & NANCY J		KNOTTY KNOLL ACRES				TMV 159,400	N-HM NET 1,412.00	
18710 - 28TH AVE N		LOT 14 BLK 1				NTC 1,594	SA 99891 66.00	
PLYMOUTH, MN 55447		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,478.00	
							- - - - PAYMENTS - - - -	
						518 4/29/04	AV 398.09	
							SG 307.91	
							01 99891 33.00	
							RCPT TOT 739.00	
						1764 10/08/04	AV 398.09	
							SG 307.91	
							01 99891 33.00	
							RCPT TOT 739.00	
51-464-0128	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 918.01	
		TXP#:0025988 PLAT: 0464 LOT: BLOCK:				EMV 238,100	SGP TAX 747.99	
YOUNGDAHL, ROGER P		KNOTTY KNOLL ACRES				TMV 183,900	N-HM NET 1,666.00	
444 KNOTTY KNOLL LANE NW		LOT 15 BLK 1				NTC 1,839	SA 99891 66.00	
HACKENSACK MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,732.00	
							- - - - PAYMENTS - - - -	
						938 10/25/04	AV 918.00	P&I 45.90
							SG 748.00	P&I 37.40
							01 99891 66.00	P&I 3.30
							RCPT TOT 1,732.00	PEN 86.60
51-464-0130	RE	051-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,171.15	PTR 1,194.00
		TXP#:0053488 PLAT: 0464 LOT: BLOCK:				EMV 296,800	RMV TAX 184.29	
KRUEGER, MONA M & DUANE W		KNOTTY KNOLL ACRES				TMV 234,400	RES CR 161.44	
12275 - 60TH ST NE		LOT 16 BLK 1				RMV 234,400	HSTD NET 1,194.00	
ALBERTVILLE MN 55301		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 2,344	SA 99891 66.00	
							NET+SPEC 1,260.00	
							- - - - PAYMENTS - - - -	
						331 5/13/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
						1482 10/13/04	AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-464-0132	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 848.00	
		PLAT: 0464 LOT:			BLOCK:	EMV 219,100	SGP TAX 672.00	
OLSEN, PAUL M		KNOTTY KNOLL ACRES				TMV 169,800	N-HM NET 1,520.00	
4854 WLLSHIRE BLVD		LOT 17 BLK 1				NTC 1,698	SA 99891 66.00	
MOUND, MN 55364		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,586.00	
-----								
							PAYMENTS	
						304 5/14/04	AV 424.00	
							SG 336.00	
							01 99891 33.00	
							RCPT TOT 793.00	
						842 10/14/04	AV 424.00	
							SG 336.00	
							01 99891 33.00	
							RCPT TOT 793.00	
51-464-0134	RE	051-0118-00-00-00-00	000	000	0000177	151/000/000 0	TC TAX 903.70	
		PLAT: 0464 LOT:			BLOCK:	EMV 234,800	SGP TAX 732.30	
EARLY, JAMES B		KNOTTY KNOLL ACRES				TMV 180,900	N-HM NET 1,636.00	
3 RED FOX ROAD		LOT 18 BLK 1				NTC 1,809	SA 99891 66.00	
ST PAUL, MN 55127-6332		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,702.00	
-----								
							PAYMENTS	
						302 5/12/04	AV 451.85	
							SG 366.15	
							01 99891 33.00	
							RCPT TOT 851.00	
						824 10/08/04	AV 451.85	
							SG 366.15	
							01 99891 33.00	
							RCPT TOT 851.00	
51-464-0136	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.92	
		PLAT: 0464 LOT:			BLOCK:	EMV 196,400	SGP TAX 493.08	
SCHULTZ, ROBERT		KNOTTY KNOLL ACRES				TMV 136,700	N-HM NET 1,176.00	
4613 BRUCE AVE S		LOT 19 BLK 1				NTC 1,367	SA 99891 66.00	
MINNEAPOLIS, MN 55424		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,242.00	
-----								
							PAYMENTS	
						349 5/13/04	AV 341.46	
							SG 246.54	
							01 99891 33.00	
							RCPT TOT 621.00	
						825 10/14/04	AV 341.46	
							SG 246.54	
							01 99891 33.00	
							RCPT TOT 621.00	
51-464-0140	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,120.85	PTR 1,196.00
		PLAT: 0464 LOT:			BLOCK:	EMV 276,900	RMV TAX 176.38	
FORSYTHE, KEITH & ELSIE SCH		KNOTTY KNOLL ACRES				TMV 224,300	RES CR 101.23	
412 KNOTTY KNOLL LN NW		PT OF LT 20 & PT OF LT 21 BLK 1, KNOTTY KNOLL				RMV 224,300	HSTD NET 1,196.00	
HACKENSACK MN 56452		ACRES & PT OF GOV LOT 4, SEC 24-140-29				NTC 2,243	SA 99891 66.00	
FORSYTHE, DANIEL T		SECT:23 TWP:140.0 RG:29 ACRES: 1.12					NET+SPEC 1,262.00	
-----								
							PAYMENTS	
						232 5/04/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
						836 10/04/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
51-464-0141	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 368.08	PTR 426.00
		PLAT: 0464 LOT:			BLOCK:	EMV 121,400	RMV TAX 57.92	
FORSYTHE, KEITH & ELSIE SCH		KNOTTY KNOLL ACRES				TMV 73,800	HSTD NET 426.00	
412 KNOTTY KNOLL LN NW		PT OF LOTS 20 & 21, BLK 1, KNOTTY KNOLL				RMV 73,800		
HACKENSACK MN 56452		ACRES				NTC 738		
FORSYTHE, DANIEL T		SECT:23 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						230 5/04/04	AV 213.00	
							835 10/04/04	AV 213.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,572,400 TC TAX	13,075.30	PTR 4,764.00
						DFRV FD TAX		
						TMV 2,617,600 SGP TAX	6,131.84	
						RMV 932,700 RMV TAX	733.16	
						NTC 26,176 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	628.30	
						AGRI CR		
						NET	19,312.00	
	ACRES	1.12				SA	1,056.00	
						NET+SPEC	20,368.00	
						----- PAYMENTS -----		
						NET	19,312.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	20,368.00	PEN 86.60
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-467-0011	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.74	
TXP#:0044335		PLAT: 0467	LOT:	BLOCK:		EMV 94,400	SGP TAX 137.26	
BARTHELMY, MARY E; GLORIA R		SUNNY ACRES				TMV 63,500	N-HM NET 454.00	
MACHOVEC; & ROBERT A WALSH		LOT 1 LESS WLY 75 FT & LESS E9 FT				NTC 635	SA 99891 66.00	
6365 ALDERWOOD PLAZA		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 520.00	
WOODBURY MN 55125								
-----								
							PAYMENTS	
							335 5/14/04	AV 158.37
								SG 68.63
								01 99891 33.00
								RCPT TOT 260.00
							808 10/18/04	AV 158.37
								SG 68.63
								01 99891 33.00
								RCPT TOT 260.00
51-467-0013	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 674.25	
TXP#:0014244		PLAT: 0467	LOT:	BLOCK:		EMV 186,800	SGP TAX 483.75	
LYALL, BARBARA TRUSTEE		SUNNY ACRES				TMV 135,000	N-HM NET 1,158.00	
11 PORTWINE RD		WLY 75 FT OF LOT 1 & ELY 25 FT OF LOT 2				NTC 1,350	SA 99891 66.00	
WILLOWBROOK IL 60527		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,224.00	
-----								
							PAYMENTS	
							321 5/13/04	AV 337.12
								SG 241.88
								01 99891 33.00
								RCPT TOT 612.00
							841 10/11/04	AV 337.13
								SG 241.87
								01 99891 33.00
								RCPT TOT 612.00
51-467-0021	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,781.32	
TXP#:0014244		PLAT: 0467	LOT:	BLOCK:		EMV 648,700	SGP TAX 2,766.68	
LYALL, BARBARA TRUSTEE		SUNNY ACRES				TMV 545,600	N-HM NET 5,548.00	
11 PORTWINE RD		PT OF LOT 2 & PT OF LOT 3				NTC 5,570	SA 99891 66.00	
WILLOWBROOK IL 60527		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 5,614.00	
-----								
							PAYMENTS	
							322 5/13/04	AV 1,390.66
								SG 1,383.34
								01 99891 33.00
								RCPT TOT 2,807.00
							842 10/11/04	AV 1,390.66
								SG 1,383.34
								01 99891 33.00
								RCPT TOT 2,807.00
51-467-0031	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,681.21	
TXP#:0023341		PLAT: 0467	LOT:	BLOCK:		EMV 487,700	SGP TAX 1,574.79	
THATCHER, WILLIAM & CAROL		SUNNY ACRES				TMV 336,700	N-HM NET 3,256.00	
PO BOX 1413		PT OF LOT 3				NTC 3,367	SA 99891 66.00	
FORT DODGE, IA 50501		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 3,322.00	
-----								
							PAYMENTS	
							305 5/18/04	AV 840.60
								SG 787.40
								01 99891 33.00
								RCPT TOT 1,661.00
							833 10/15/04	AV 840.61
								SG 787.39
								01 99891 33.00
								RCPT TOT 1,661.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-467-0040	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 853.79	
TXP#:0039995		PLAT: 0467	LOT:	BLOCK:		EMV 256,900	SGP TAX 678.21	
ERVASTI, RENEE Y & WILLIAM		SUNNY ACRES				TMV 170,900	N-HM NET 1,532.00	
1/2 & LARSON, MICHELLE & LY		LOT 4				NTC 1,709	SA 99891 66.00	
708 E 132ND ST		SECT:23 TWP:140.0		RG:29	ACRES:		NET+SPEC 1,598.00	
BURNSVILLE MN 55337								
-----								
							PAYMENTS	
							326 5/13/04	AV 426.89
								SG 339.11
								01 99891 33.00
								RCPT TOT 799.00
							815 10/11/04	AV 426.90
								SG 339.10
								01 99891 33.00
								RCPT TOT 799.00
51-467-0050	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 904.58	
TXP#:0043475		PLAT: 0467	LOT:	BLOCK:		EMV 242,900	SGP TAX 733.42	
OBRIEN, JEFFREY J & KASAT,		SUNNY ACRES				TMV 181,200	N-HM NET 1,638.00	
1446 LARK AVE		LOT 5				NTC 1,812	SA 99891 66.00	
MAPLEWOOD MN 55109		SECT:23 TWP:140.0		RG:29	ACRES:		NET+SPEC 1,704.00	
-----								
							PAYMENTS	
							325 5/18/04	AV 452.29
								SG 366.71
								01 99891 33.00
								RCPT TOT 852.00
							816 10/15/04	AV 452.29
								SG 366.71
								01 99891 33.00
								RCPT TOT 852.00
51-467-0060	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 881.01	PTR 806.00
TXP#:0051625		PLAT: 0467	LOT:	BLOCK:		EMV 265,400	RMV TAX 138.63	
MILDENBERGER, JOSEPH; BIRD,		SUNNY ACRES				TMV 176,400	RES CR 213.64	
HUTCHINSON, JANE		LOT 6				RMV 176,400	HSTD NET 806.00	
540 SUNNY ACRES LN N		SECT:23 TWP:140.0		RG:29	ACRES:	NTC 1,764	SA 99891 66.00	
HACKENSACK MN 56452								
-----								
							PAYMENTS	
							308 5/04/04	AV 403.00
								01 99891 33.00
								RCPT TOT 436.00
							830 10/05/04	AV 403.00
								01 99891 33.00
								RCPT TOT 436.00
51-467-0070	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 636.70	
TXP#:0026952		PLAT: 0467	LOT:	BLOCK:		EMV 179,000	SGP TAX 443.30	
SCHROEDER, MARY LOU		SUNNY ACRES				TMV 127,600	N-HM NET 1,080.00	
43764 825TH AVE		LOT 7				NTC 1,276	SA 99891 66.00	
HECTOR, MN 55342		SECT:23 TWP:140.0		RG:29	ACRES:		NET+SPEC 1,146.00	
-----								
							PAYMENTS	
							324 5/19/04	AV 318.35
								SG 221.65
								01 99891 33.00
								RCPT TOT 573.00
							919 10/19/04	AV 318.35
								SG 221.65
								01 99891 33.00
								RCPT TOT 573.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-467-0080	RE	051-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 844.09	
		PLAT: 0467 LOT:			BLOCK:	EMV 254,500	SGP TAX 667.91	
LAAK, MICHAEL J & LINDA L		SUNNY ACRES				TMV 169,100	N-HM NET 1,512.00	
6227 FERNBROOK LN N		LOT 8				NTC 1,691	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:23 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,578.00	
							PAYMENTS	
						895 5/10/04	AV 422.05	
							SG 333.95	
							01 99891 33.00	
							RCPT TOT 789.00	
						1765 10/08/04	AV 422.05	
							SG 333.95	
							01 99891 33.00	
							RCPT TOT 789.00	
51-467-0090	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 597.36	
		PLAT: 0467 LOT:			BLOCK:	EMV 167,800	SGP TAX 400.64	
LAAK, LINDA L		SUNNY ACRES				TMV 119,700	N-HM NET 998.00	
6227 FERNBROOK LN N		LOT 9				NTC 1,197	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:23 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,064.00	
							PAYMENTS	
						351 5/17/04	AV 298.68	
							SG 200.32	
							01 99891 33.00	
							RCPT TOT 532.00	
						917 10/19/04	AV 298.68	
							SG 200.32	
							01 99891 33.00	
							RCPT TOT 532.00	
51-467-0100	RE	051-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 770.27	
		PLAT: 0467 LOT:			BLOCK:	EMV 231,200	SGP TAX 587.73	
SCHULTZ, MARSHA & BIES,		SUNNY ACRES				TMV 154,200	N-HM NET 1,358.00	
RANDY LEE		LOT 10				NTC 1,542	SA 99891 66.00	
8444 13TH AVE SO		SECT:23 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,424.00	
BLOOMINGTON, MN 55425							PAYMENTS	
						1061 5/10/04	AV 385.14	
							SG 293.86	
							01 99891 33.00	
							RCPT TOT 712.00	
						1483 10/13/04	AV 385.14	
							SG 293.86	
							01 99891 33.00	
							RCPT TOT 712.00	
51-467-0110	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 430.38	
		PLAT: 0467 LOT:			BLOCK:	EMV 120,000	SGP TAX 219.62	
REQUET, RICHARD J, SR		SUNNY ACRES				TMV 86,200	N-HM NET 650.00	
2512 35TH AVE		LOT 11				NTC 862	SA 99891 66.00	
ROCK ISLAND, IL 61201-6342		SECT:23 TWP:140.0 RG:29			ACRES:		NET+SPEC 716.00	
							PAYMENTS	
						343 5/06/04	AV 215.19	
							SG 109.81	
							01 99891 33.00	
							RCPT TOT 358.00	
						807 10/04/04	AV 215.19	
							SG 109.81	
							01 99891 33.00	
							RCPT TOT 358.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-467-0120	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 970.61	PTR 926.00
TXP#:0015353		PLAT: 0467	LOT:	BLOCK:		EMV 242,700	RMV TAX 152.74	
MERTES, DANIEL J & DELLA M,		SUNNY ACRES				TMV 194,500	RES CR 197.35	
TRUSTEES		LOT 12				RMV 194,500	HSTD NET 926.00	
454 SUNSET INN RD		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 1,945	SA 99891 66.00	
BRANSON MO 65616-9764							NET+SPEC 992.00	
-----								
							PAYMENTS	
327 5/06/04							AV 463.00	
							01 99891 33.00	
							RCPT TOT 496.00	
832 10/11/04							AV 463.00	
							01 99891 33.00	
							RCPT TOT 496.00	
51-467-0130	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 886.91	PTR 814.00
TXP#:0023053		PLAT: 0467	LOT:	BLOCK:		EMV 226,100	RMV TAX 139.56	
SWIOKLO, DEAN		SUNNY ACRES				TMV 177,700	RES CR 212.47	
576 SUNNY ACRES LN NW		LOT 13				RMV 177,700	HSTD NET 814.00	
HACKENSACK MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 1,777	SA 99891 66.00	
							NET+SPEC 880.00	
-----								
							PAYMENTS	
310 5/14/04							AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
823 10/15/04							AV 407.00	
							01 99891 33.00	
							RCPT TOT 440.00	
51-467-0140	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 990.98	
TXP#:0019305		PLAT: 0467	LOT:	BLOCK:		EMV 284,700	SGP TAX 827.02	
REQUET, RICHARD		SUNNY ACRES				TMV 198,500	N-HM NET 1,818.00	
2512 35TH AVE		LOT 14				NTC 1,985	SA 99891 66.00	
ROCK ISLAND, IL 61201-6342		SECT:23 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,884.00	
-----								
							PAYMENTS	
344 5/06/04							AV 495.49	
							SG 413.51	
							01 99891 33.00	
							RCPT TOT 942.00	
808 10/04/04							AV 495.49	
							SG 413.51	
							01 99891 33.00	
							RCPT TOT 942.00	
51-467-0150	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 872.03	PTR 794.00
TXP#:0020432		PLAT: 0467	LOT:	BLOCK:		EMV 247,500	RMV TAX 137.23	
SCHAFFLER, ROGER B, TRUSTEE		SUNNY ACRES				TMV 174,600	RES CR 215.26	
3558 SUNNY ACRES DR NW		LOT 15				RMV 174,600	HSTD NET 794.00	
HACKENSACK MN 56452		SECT:23 TWP:140.0 RG:29 ACRES:				NTC 1,746	SA 99891 66.00	
							NET+SPEC 860.00	
-----								
							PAYMENTS	
220 4/02/04							AV 397.00	
							01 99891 33.00	
							RCPT TOT 430.00	
808 10/04/04							AV 397.00	
							01 99891 33.00	
							RCPT TOT 430.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-467-0160	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 747.12	
	TXP#:0007861	PLAT: 0467 LOT:	BLOCK:			EMV 193,300	SGP TAX 562.88	
GILLIGAN, RICHARD T		SUNNY ACRES				TMV 149,700	N-HM NET 1,310.00	
727 8TH AVE NW		LOT 16				NTC 1,497	SA 99891 66.00	
ROCHESTER, MN	55901	SECT:23 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,376.00	
							PAYMENTS	
						309 5/17/04	AV 373.56	
							SG 281.44	
							01 99891 33.00	
							RCPT TOT 688.00	
						845 10/12/04	AV 373.56	
							SG 281.44	
							01 99891 33.00	
							RCPT TOT 688.00	
51-467-0170	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 494.83	
	TXP#:0047520	PLAT: 0467 LOT:	BLOCK:			EMV 137,500	SGP TAX 289.17	
FEDOROWSKI, THOMAS P & LESL		SUNNY ACRES				TMV 99,000	N-HM NET 784.00	
2306 BEAR COURT		LOT 17				NTC 990	SA 99891 66.00	
WHITE BEAR LAKE MN	55110	SECT:23 TWP:140.0	RG:29	ACRES:			NET+SPEC 850.00	
							PAYMENTS	
						314 5/17/04	AV 247.41	
							SG 144.59	
							01 99891 33.00	
							RCPT TOT 425.00	
						839 10/14/04	AV 247.42	
							SG 144.58	
							01 99891 33.00	
							RCPT TOT 425.00	
51-467-0180	RE	051-0118-00-00-00-00	000	000	0000230	151/000/000 0	TC TAX 1,114.81	
	TXP#:0052148	PLAT: 0467 LOT:	BLOCK:			EMV 325,000	SGP TAX 961.19	
HANSON, PAUL K & GAIL M		SUNNY ACRES				TMV 223,300	N-HM NET 2,076.00	
2160 PROSPECT DR NE		LOT 18				NTC 2,233	SA 99891 66.00	
ST CLOUD MN	56304	SECT:23 TWP:140.0	RG:29	ACRES:			NET+SPEC 2,142.00	
							PAYMENTS	
						219 4/19/04	AV 557.40	
							SG 480.60	
							01 99891 33.00	
							RCPT TOT 1,071.00	
						818 10/08/04	AV 557.41	
							SG 480.59	
							01 99891 33.00	
							RCPT TOT 1,071.00	
51-467-0190	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,166.65	
	TXP#:0000787	PLAT: 0467 LOT:	BLOCK:			EMV 314,100	SGP TAX 1,017.35	
ANDERSON-OLEXA, SUSAN		SUNNY ACRES				TMV 233,700	N-HM NET 2,184.00	
17739 LANDMARK COURT		LOT 19 AND PARTS OF GOV LOT 2 & NE NW, 23-				NTC 2,337	SA 99891 66.00	
LAKEVILLE, MN	55044	140-29					NET+SPEC 2,250.00	
		SECT:23 TWP:140.0	RG:29	ACRES:	1.80			
							PAYMENTS	
						308 5/17/04	AV 583.32	
							SG 508.68	
							01 99891 33.00	
							RCPT TOT 1,125.00	
						904 10/19/04	AV 583.33	
							SG 508.67	
							01 99891 33.00	
							RCPT TOT 1,125.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,106,200 TC TAX	18,615.64	PTR 3,340.00
						DFRV FD TAX		
						TMV 3,717,100 SGP TAX	12,350.92	
						RMV 723,200 RMV TAX	568.16	
						NTC 37,285 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	838.72	
						AGRI CR		
						NET	30,696.00	
	ACRES	1.80				SA	1,320.00	
						NET+SPEC	32,016.00	
						----- PAYMENTS -----		
						NET	30,696.00	
						TIF		
						SA	1,320.00	
						GAA		
						COST		
						RCPT TOT	32,016.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-470-0010	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,044.09	PTR 1,024.00
TXP#:0005962		PLAT: 0470 LOT:	BLOCK:			EMV 282,700	RMV TAX 164.30	
EIDE, JAMES W		PINE SHORES				TMV 208,900	RES CR 184.39	
3301 N GREEN FOREST DR NW		LOT 1				RMV 208,900	HSTD NET 1,024.00	
LONGVILLE, MN 56655		SECT:24 TWP:140.0	RG:29	ACRES:		NTC 2,089	SA 99891 66.00	
							NET+SPEC 1,090.00	
-----								
							PAYMENTS	
316 5/04/04							AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
835 10/01/04							AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
51-470-0020	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 621.48	
TXP#:0040745		PLAT: 0470 LOT:	BLOCK:			EMV 192,900	SGP TAX 426.52	
NELSON, BEVERLY TRUSTEE		PINE SHORES				TMV 124,400	N-HM NET 1,048.00	
1205 CAMPBELL		LOT 2				NTC 1,244	SA 99891 66.00	
JOLIET IL 60435		SECT:24 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,114.00	
NELSON, DARRELL		-----						
							PAYMENTS	
300 5/07/04							AV 310.74	
							SG 213.26	
							01 99891 33.00	
							RCPT TOT 557.00	
841 10/12/04							AV 310.74	
							SG 213.26	
							01 99891 33.00	
							RCPT TOT 557.00	
51-470-0030	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 630.16	
TXP#:0008860		PLAT: 0470 LOT:	BLOCK:			EMV 188,000	SGP TAX 435.84	
HALVIN, BETTY		PINE SHORES				TMV 126,100	N-HM NET 1,066.00	
9130 JONELL COURT		LOT 3				NTC 1,261	SA 99891 66.00	
LA MESA, CA 91942		SECT:24 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,132.00	
-----								
							PAYMENTS	
239 4/05/04							AV 630.16	
							SG 435.84	
							01 99891 66.00	
							RCPT TOT 1,132.00	
51-470-0040	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,197.89	PTR 1,230.00
TXP#:0028697		PLAT: 0470 LOT:	BLOCK:			EMV 309,600	RMV TAX 188.51	
JANSEN, THOMAS R & NORMA R		PINE SHORES				TMV 240,000	RES CR 156.40	
3325 N GREEN FOREST DR NW		LOT 4				RMV 240,000	HSTD NET 1,230.00	
LONGVILLE MN 56655		SECT:24 TWP:140.0	RG:29	ACRES:		NTC 2,400	SA 99891 66.00	
							NET+SPEC 1,296.00	
-----								
							PAYMENTS	
353 5/11/04							AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	
852 10/06/04							AV 615.00	
							01 99891 33.00	
							RCPT TOT 648.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-470-0050	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 586.90	
		TXP#:0004445	PLAT: 0470	LOT:	BLOCK:	EMV 167,600	SGP TAX 389.10	
CORY, DOROTHY JERSAK			PINE SHORES			TMV 117,500	N-HM NET 976.00	
4222 FAIRVIEW AVE			LOT 5			NTC 1,175	SA 99891 66.00	
HOPKINS, MN 55343			SECT:24	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,042.00	
JERSAK, DOROTHY MARY								
							PAYMENTS	
			222	4/07/04		AV 293.45		
						SG 194.55		
						01 99891 33.00		
						RCPT TOT 521.00		
			812	10/04/04		AV 293.45		
						SG 194.55		
						01 99891 33.00		
						RCPT TOT 521.00		
51-470-0060	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 736.64	
		TXP#:0049600	PLAT: 0470	LOT:	BLOCK:	EMV 204,300	SGP TAX 551.36	
NOYES, RICHARD A & ELLEN W			PINE SHORES			TMV 147,500	N-HM NET 1,288.00	
14638 BOULDER POINTE RD			LOT 6			NTC 1,475	SA 99891 66.00	
EDEN PRAIRIE MN 55347			SECT:24	TWP:140.0	RG:29	ACRES:	NET+SPEC 1,354.00	
							PAYMENTS	
			711	9/20/04		AV 337.10	P&I 25.78	
						SG 252.31	P&I 19.30	
						01 99891 30.20	P&I 2.31	
						RCPT TOT 619.61	PEN 47.39	
			728	9/29/04		AV 31.22		
						SG 23.37		
						01 99891 2.80		
						RCPT TOT 57.39		
			938	10/19/04		AV 368.32		
						SG 275.68		
						01 99891 33.00		
						RCPT TOT 677.00		
51-470-0070	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 791.39	PTR 686.00
		TXP#:0054508	PLAT: 0470	LOT:	BLOCK:	EMV 241,700	RMV TAX 124.54	
WISE, ANTHONY B JR & MARY A			PINE SHORES			TMV 158,300	RES CR 229.93	
28822 N 49TH WAY			LOT 7			RMV 158,300	HSTD NET 686.00	
CAVE CREEK AZ 85331-3311			SECT:24	TWP:140.0	RG:29	ACRES:	SA 99891 66.00	
							NET+SPEC 752.00	
							PAYMENTS	
			319	5/12/04		AV 343.00		
						01 99891 33.00		
						RCPT TOT 376.00		
			805	10/11/04		AV 343.00		
						01 99891 33.00		
						RCPT TOT 376.00		
51-470-0080	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 891.47	PTR 820.00
		TXP#:0024593	PLAT: 0470	LOT:	BLOCK:	EMV 223,800	RMV TAX 140.28	
WANGLER, JAMES D			PINE SHORES			TMV 178,500	RES CR 211.75	
3351 N GREEN FOREST DR NW			LOT 8			RMV 178,500	HSTD NET 820.00	
LONGVILLE, MN 56655			SECT:24	TWP:140.0	RG:29	ACRES:	SA 99891 66.00	
							NET+SPEC 886.00	
							PAYMENTS	
			332	5/10/04		AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		
			866	10/11/04		AV 410.00		
						01 99891 33.00		
						RCPT TOT 443.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-470-0090	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.74	
		TXP#:0015446	PLAT: 0470	LOT:	BLOCK:	EMV 96,900	SGP TAX 137.26	
MICHALCO, CLARENCE			PINE SHORES			TMV 63,500	N-HM NET 454.00	
4475 WOODUCK DR			LOT 9			NTC 635	SA 99891 66.00	
VADNAIS HEIGHTS, MN	55127		SECT:24 TWP:140.0 RG:29 ACRES:				NET+SPEC 520.00	
-----								
							PAYMENTS	
						337 5/18/04	AV 158.37	
							SG 68.63	
							01 99891 33.00	
							RCPT TOT 260.00	
						807 10/18/04	AV 158.37	
							SG 68.63	
							01 99891 33.00	
							RCPT TOT 260.00	
51-470-0100	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 854.66	
		TXP#:0029010	PLAT: 0470	LOT:	BLOCK:	EMV 187,700	SGP TAX 679.34	
LARSON, RALPH L & BRENDA L			PINE SHORES			TMV 171,200	N-HM NET 1,534.00	
BOX 308			LOT 10			NTC 1,712	SA 99891 66.00	
HECTOR, MN	55342		SECT:24 TWP:140.0 RG:29 ACRES:				NET+SPEC 1,600.00	
-----								
							PAYMENTS	
						325 5/20/04	AV 427.33	
							SG 339.67	
							01 99891 33.00	
							RCPT TOT 800.00	
						804 10/18/04	AV 427.33	
							SG 339.67	
							01 99891 33.00	
							RCPT TOT 800.00	
51-470-0110	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 574.50	PTR 396.00
		TXP#:0022729	PLAT: 0470	LOT:	BLOCK:	EMV 161,500	RMV TAX 90.40	
STROAD, ORAN			PINE SHORES			TMV 115,000	RES CR 268.90	
3367 N GREENFOREST RD			LOT 11			RMV 115,000	HSTD NET 396.00	
LONGVILLE, MN	56655		SECT:24 TWP:140.0 RG:29 ACRES:			NTC 1,150	SA 99891 66.00	
-----								
							PAYMENTS	
						114 3/26/04	AV 396.00	
							01 99891 66.00	
							RCPT TOT 462.00	
51-470-0130	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,149.39	
		TXP#:0002918	PLAT: 0470	LOT:	BLOCK:	EMV 319,700	SGP TAX 998.61	
BROWN, DAVID A TRUSTEE			PINE SHORES			TMV 230,200	N-HM NET 2,148.00	
621 4TH ST SW			LOTS 12 & 13			NTC 2,302	SA 99891 66.00	
SPENCER IA	51301		SECT:24 TWP:140.0 RG:29 ACRES:				NET+SPEC 2,214.00	
-----								
							PAYMENTS	
						204 4/12/04	AV 574.69	
							SG 499.31	
							01 99891 33.00	
							RCPT TOT 1,107.00	
						704 9/03/04	AV 574.70	
							SG 499.30	
							01 99891 33.00	
							RCPT TOT 1,107.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PINE SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-470-0140	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 673.19	
		TXP#:0029343 PLAT: 0470 LOT:			BLOCK:	EMV 197,500	SGP TAX 482.81	
FIER, DENNIS J & MARTHA M		PINE SHORES				TMV 134,900	N-HM NET 1,156.00	
12151 GANTRY LN		LOT 14				NTC 1,349	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:24 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,222.00	
FIER, MICHAEL D, KIMBERLY S								
							PAYMENTS	
						335 5/05/04	AV 336.59	
							SG 241.41	
							01 99891 33.00	
							RCPT TOT 611.00	
						808 10/12/04	AV 336.60	
							SG 241.40	
							01 99891 33.00	
							RCPT TOT 611.00	
51-470-0150	RE	051-0118-00-00-00-00	000	000	0000177	151/000/000 0	TC TAX 954.50	
		TXP#:0029343 PLAT: 0470 LOT:			BLOCK:	EMV 256,000	SGP TAX 787.50	
FIER, DENNIS J & MARTHA M		PINE SHORES				TMV 191,200	N-HM NET 1,742.00	
12151 GANTRY LN		LOT 15				NTC 1,912	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:24 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,808.00	
							PAYMENTS	
						311 5/12/04	AV 477.25	
							SG 393.75	
							01 99891 33.00	
							RCPT TOT 904.00	
						837 10/08/04	AV 477.25	
							SG 393.75	
							01 99891 33.00	
							RCPT TOT 904.00	
PLAT TOTALS						EMV 3,029,900	TC TAX 11,023.00	PTR 4,156.00
						DFRV	FD TAX	
						TMV 2,207,200	SGP TAX 4,888.34	
						RMV 900,700	RMV TAX 708.03	
						NTC 22,072	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,051.37	
							AGRI CR	
							NET 15,568.00	
							SA 924.00	
							NET+SPEC 16,492.00	
							PAYMENTS	
							NET 15,568.00	
							TIF	
							SA 924.00	
							GAA	
							COST	
							RCPT TOT 16,492.00	PEN 47.39
								INT
							BAL DUE	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 JOHNSONS EVERGREEN SHORES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
51-473-0110	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 588.81	
		TXP#:0052990	PLAT: 0473	LOT:	BLOCK:	EMV 157,700	SGP TAX 391.19	
BEST FAMILY PROPERTIES, LLC						TMV 117,900	N-HM NET 980.00	
2685 LAKEVIEW DR						NTC 1,179	SA 99891 66.00	
SHAKOPEE MN 55379							NET+SPEC 1,046.00	
-----								
PAYMENTS								
-----								
						305 5/07/04	AV 294.40	
							SG 195.60	
							01 99891 33.00	
							RCPT TOT 523.00	
						810 10/06/04	AV 294.41	
							SG 195.59	
							01 99891 33.00	
							RCPT TOT 523.00	
51-473-0120	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 497.51	
		TXP#:0024882	PLAT: 0473	LOT:	BLOCK:	EMV 146,600	SGP TAX 292.49	
WELDON, JED; WM J; CHARLES; JOHNSONS EVERGREEN SHORES						TMV 99,700	N-HM NET 790.00	
JODY C, EA UND 1/4 INT						NTC 997	SA 99891 66.00	
PO BOX 1674							NET+SPEC 856.00	
KAMULA, HI 96743								
51-473-0130							BAL DUE 856.00	
							TC TAX 597.36	
		TXP#:0020714	PLAT: 0473	LOT:	BLOCK:	EMV 152,300	SGP TAX 400.64	
SCHONWISE, CARL P						TMV 119,700	N-HM NET 998.00	
1083 S SALEM DR						NTC 1,197	SA 99891 66.00	
SCHAUMBURG IL 60193							NET+SPEC 1,064.00	
-----								
PAYMENTS								
-----								
						210 4/07/04	AV 597.36	
							SG 400.64	
							01 99891 66.00	
							RCPT TOT 1,064.00	
51-473-0140	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,022.76	
		TXP#:0032914	PLAT: 0473	LOT:	BLOCK:	EMV 266,200	SGP TAX 861.24	
DITTMER, ROBERT A & KATHRYN						TMV 204,700	N-HM NET 1,884.00	
12720 W 240TH ST						NTC 2,047	SA 99891 66.00	
ELDRIDGE, IA 52748							NET+SPEC 1,950.00	
-----								
PAYMENTS								
-----								
						230 4/02/04	AV 511.38	
							SG 430.62	
							01 99891 33.00	
							RCPT TOT 975.00	
						838 10/04/04	AV 511.38	
							SG 430.62	
							01 99891 33.00	
							RCPT TOT 975.00	
51-473-0150	RE	051-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 371.54	
		TXP#:0011319	PLAT: 0473	LOT:	BLOCK:	EMV 74,300	RMV TAX 58.46	
JOHNSON, DONNA						TMV 74,300	HSTD NET 430.00	
3285 N GREEN FOREST LN NW						RMV 74,300		
LONGVILLE MN 56655						NTC 743		
-----								
PAYMENTS								
-----								
						411 6/02/04	AV 215.00	
						922 10/19/04	AV 215.00	
51-473-0160	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.27	
		TXP#:0011319	PLAT: 0473	LOT:	BLOCK:	EMV 800	SGP TAX 1.73	
JOHNSON, DONNA						TMV 800	N-HM NET 6.00	
3285 N GREEN FOREST LN NW						NTC 8		
LONGVILLE MN 56655								
-----								
PAYMENTS								
-----								
						335 5/17/04	AV 4.27	
							SG 1.73	
							RCPT TOT 6.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 JOHNSONS EVERGREEN SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 797,900 TC TAX	3,082.25	PTR
						DFRV FD TAX		
						TMV 617,100 SGP TAX	1,947.29	
						RMV 74,300 RMV TAX	58.46	
						NTC 6,171 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,088.00	
						SA	264.00	
						NET+SPEC	5,352.00	
						- - - PAYMENTS - - -		
						NET	4,298.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	4,496.00	PEN
								INT
						BAL DUE	856.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WOMAN LAKE ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-476-0110	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 8.64	PTR 10.00
		PLAT: 0476 LOT:			BLOCK:	EMV 2,200	RMV TAX 1.36	
		TMV 1,600					HSTD NET 10.00	
TABAKA, SARAH		WOMAN LAKE ESTATES				RMV 1,600		
3272 SHORE ACRES RD NW		PT OF LOT 1, BLK 1, WOMAN LAKE ESTATES				NTC 16		
LONGVILLE MN 56655		SECT:24 TWP:140.0 RG:29 ACRES: .55						
							- - - - - PAYMENTS - - - - -	
						1311 12/09/04	AV 10.00	P&I .80
							RCPT TOT 10.00	PEN .80
51-476-0120	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.30	
		PLAT: 0476 LOT:			BLOCK:	EMV 8,500	SGP TAX 12.70	
		TMV 6,000					N-HM NET 42.00	
BEST FAMILY PROPERTIES, LLC		WOMAN LAKE ESTATES				NTC 60		
2685 LAKEVIEW DR		LOT 2, WOMAN LAKE ESTATES						
SHAKOPEE MN 55379		SECT:24 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						304 5/07/04	AV 29.30	
							SG 12.70	
							RCPT TOT 42.00	
51-476-0131	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 29.30	
		PLAT: 0476 LOT:			BLOCK:	EMV 8,500	SGP TAX 12.70	
		TMV 6,000					N-HM NET 42.00	
JOHNSON, TODD & NANCY		WOMAN LAKE ESTATES				NTC 60		
230 CO 11 NW		LOT 3 BLK 1, WOMAN LAKE ESTATES						
LONGVILLE MN 56655		SECT:24 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						334 5/17/04	AV 29.30	
							SG 12.70	
							RCPT TOT 42.00	
51-476-0140	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 36.21	
		PLAT: 0476 LOT:			BLOCK:	EMV 8,900	SGP TAX 15.79	
		TMV 7,200					N-HM NET 52.00	
ILLIES, DAVID & MARY		WOMAN LAKE ESTATES				NTC 72		
PO BOX 7006		LOT 4 BLK 1						
ST. CLOUD MN 56302-7006		SECT:24 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						203 4/19/04	AV 18.10	
							SG 7.90	
							RCPT TOT 26.00	
						825 10/05/04	AV 18.11	
							SG 7.89	
							RCPT TOT 26.00	
51-476-0150	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.29	
		PLAT: 0476 LOT:			BLOCK:	EMV 5,000	SGP TAX 7.71	
		TMV 3,600					N-HM NET 26.00	
ILLIES, DAVID & MARY		WOMAN LAKE ESTATES				NTC 36		
PO BOX 7006		LOT 5 BLK 1						
ST. CLOUD MN 56302-7006		SECT:24 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						204 4/19/04	AV 18.29	
							SG 7.71	
							RCPT TOT 26.00	
51-476-0160	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 244.03	
		PLAT: 0476 LOT:			BLOCK:	EMV 79,100	SGP TAX 105.97	
		TMV 48,900					N-HM NET 350.00	
ILLIES, DAVID & MARY		WOMAN LAKE ESTATES				NTC 489	SA 99891 66.00	
PO BOX 7006		LOT 6 BLK 1					NET+SPEC 416.00	
ST. CLOUD MN 56302-7006		SECT:24 TWP:140.0 RG:29 ACRES:						
							- - - - - PAYMENTS - - - - -	
						205 4/19/04	AV 122.01	
							SG 52.99	
							01 99891 33.00	
							RCPT TOT 208.00	
						824 10/05/04	AV 122.02	
							SG 52.98	
							01 99891 33.00	
							RCPT TOT 208.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WOMAN LAKE ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-476-0170	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	9.91
						EMV 2,100	SGP TAX	4.09
ILLIES, DAVID & MARY		PLAT: 0476 LOT:		BLOCK:		TMV 2,100	N-HM NET	14.00
PO BOX 7006		WOMAN LAKE ESTATES		LOT 7 BLK 1		NTC 21		
ST. CLOUD MN 56302-7006		SECT:24 TWP:140.0		RG:29 ACRES:				
							PAYMENTS	
							206 4/19/04 AV	9.91
							SG	4.09
							RCPT TOT	14.00
PLAT TOTALS						EMV 114,300	TC TAX	375.68
						DFRV	FD TAX	
						TMV 75,400	SGP TAX	158.96
						RMV 1,600	RMV TAX	1.36
						NTC 754	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	536.00
							SA	66.00
							NET+SPEC	602.00
							PAYMENTS	
							NET	536.00
							TIF	
							SA	66.00
							GAA	
							COST	
							RCPT TOT	602.00
								PEN .80
								INT
							BAL DUE	

ACRES .55

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BLACKWATER BAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-479-0010	RE	051-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,334.71	
						EMV 315,600	SGP TAX 1,199.29	
						TMV 267,200	N-HM NET 2,534.00	
BRINDLEY, BRYAN J & KIRSTEN		BLACKWATER BAY				NTC 2,672	SA 99891 66.00	
1905 RED FOX RD		LOT 1					NET+SPEC 2,600.00	
ST CLOUD MN 56301		SECT:25 TWP:140.0 RG:29	ACRES:					
-----								
						896 5/10/04	AV 667.36	
							SG 599.64	
							01 99891 33.00	
							RCPT TOT 1,300.00	
						1766 10/08/04	AV 667.36	
							SG 599.64	
							01 99891 33.00	
							RCPT TOT 1,300.00	
51-479-0020	RE	051-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 791.31	PTR 686.00
						EMV 198,100	RMV TAX 124.53	
						TMV 158,400	RES CR 229.84	
PURSCH, JANICE M		BLACKWATER BAY				RMV 158,400	HSTD NET 686.00	
3025 S GREEN FOREST DR NW		LOT 2				NTC 1,584	SA 99891 66.00	
LONGVILLE, MN 56655-3276		SECT:25 TWP:140.0 RG:29	ACRES:				NET+SPEC 752.00	
PURSCH, DONALD R & LINDA D								
-----								
						300 5/10/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						864 10/11/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
51-479-0030	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 456.29	
						EMV 148,100	SGP TAX 247.71	
						TMV 91,400	N-HM NET 704.00	
VANEK, GERALD A		BLACKWATER BAY				NTC 914	SA 99891 66.00	
1228 8TH AVE NE		LOT 3					NET+SPEC 770.00	
BRAINERD, MN 56401		SECT:25 TWP:140.0 RG:29	ACRES:					
-----								
						329 5/14/04	AV 228.14	
							SG 123.86	
							01 99891 33.00	
							RCPT TOT 385.00	
						840 10/13/04	AV 228.15	
							SG 123.85	
							01 99891 33.00	
							RCPT TOT 385.00	
51-479-0040	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 814.37	
						EMV 211,400	SGP TAX 635.63	
						TMV 163,100	N-HM NET 1,450.00	
CLOUGH, RICHARD J & MARJORI		BLACKWATER BAY				NTC 1,631	SA 99891 66.00	
15012 WILDWOOD RD		LOT 4					NET+SPEC 1,516.00	
BURNSVILLE, MN 55337		SECT:25 TWP:140.0 RG:29	ACRES:					
-----								
						350 5/12/04	AV 407.18	
							SG 317.82	
							01 99891 33.00	
							RCPT TOT 758.00	
						839 10/11/04	AV 407.19	
							SG 317.81	
							01 99891 33.00	
							RCPT TOT 758.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-479-0050	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 537.80	
						EMV 163,600	SGP TAX 336.20	
						TMV 107,800	N-HM NET 874.00	
SCHREIFELS, TERRY G & TINA		BLACKWATER BAY						
14889 66TH PLACE N		LOT 5						
MAPLE GROVE MN 55311		SECT:25 TWP:140.0 RG:29 ACRES:						
						NTC 1,078	SA 99891 66.00	
							NET+SPEC 940.00	
							----- PAYMENTS -----	
						337 5/13/04	AV 537.80	
							SG 336.20	
							01 99891 66.00	
							RCPT TOT 940.00	
51-479-0060	RE	051-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 694.16	PTR 556.00
						EMV 199,200	RMV TAX 109.23	
EKBERG, JAMES C & KAY I		BLACKWATER BAY						
2999 S GREEN FOREST DR NW		LOT 6						
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:						
						TMV 138,900	RES CR 247.39	
						RMV 138,900	HSTD NET 556.00	
						NTC 1,389	SA 99891 66.00	
							NET+SPEC 622.00	
							----- PAYMENTS -----	
						437 5/11/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
						938 10/14/04	AV 278.00	
							01 99891 33.00	
							RCPT TOT 311.00	
51-479-0070	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 719.49	PTR 590.00
						EMV 161,800	RMV TAX 113.22	
BABATZ, MILO J & DARLENE		BLACKWATER BAY						
2997 S GREEN FOREST DR NW		LOT 7						
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:						
						TMV 144,100	RES CR 242.71	
						RMV 144,100	HSTD NET 590.00	
						NTC 1,441	SA 99891 66.00	
							NET+SPEC 656.00	
							----- PAYMENTS -----	
						352 5/07/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
						817 10/08/04	AV 295.00	
							01 99891 33.00	
							RCPT TOT 328.00	
51-479-0080	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 284.79	
						EMV 87,100	SGP TAX 123.21	
DAUDT, TERRY L & LORI J		BLACKWATER BAY						
595 EDWARD LN NE		LOT 8						
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:						
						TMV 57,100	N-HM NET 408.00	
						NTC 571	SA 99891 66.00	
							NET+SPEC 474.00	
							----- PAYMENTS -----	
						243 5/04/04	AV 284.78	
							SG 123.22	
							01 99891 66.00	
							RCPT TOT 474.00	
51-479-0090	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 371.23	
						EMV 102,000	SGP TAX 160.77	
NELSON, STEVEN J		BLACKWATER BAY						
20504 CO RD 50		LOT 9						
BIG LAKE, MN 55309-9352		SECT:25 TWP:140.0 RG:29 ACRES:						
						TMV 74,300	N-HM NET 532.00	
						NTC 743	SA 99891 66.00	
							NET+SPEC 598.00	
							----- PAYMENTS -----	
						206 4/19/04	AV 371.22	
							SG 160.78	
							01 99891 66.00	
							RCPT TOT 598.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BLACKWATER BAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-479-0100	RE	051-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 4,609.10	
						EMV 838,200	SGP TAX 4,746.90	
						TMV 838,200	N-HM NET 9,356.00	
						NTC 9,228	SA 99891 66.00	
							NET+SPEC 9,422.00	
----- PAYMENTS -----								
						1062 5/10/04	AV 2,304.55	
							SG 2,373.45	
							01 99891 33.00	
							RCPT TOT 4,711.00	
						1484 10/13/04	AV 2,304.55	
							SG 2,373.45	
							01 99891 33.00	
							RCPT TOT 4,711.00	
51-479-0110	RE	051-0118-00-00-00-00	000	000	0000076	151/000/000 0	TC TAX 761.69	
						EMV 193,500	SGP TAX 578.31	
						TMV 152,400	N-HM NET 1,340.00	
						NTC 1,524	SA 99891 66.00	
							NET+SPEC 1,406.00	
----- PAYMENTS -----								
						519 4/29/04	AV 380.85	
							SG 289.15	
							01 99891 33.00	
							RCPT TOT 703.00	
						929 10/20/04	AV 380.84	
							SG 289.16	
							01 99891 33.00	
							RCPT TOT 703.00	
PLAT TOTALS						EMV 2,618,600	TC TAX 11,374.94	PTR 1,832.00
						DFRV	FD TAX	
						TMV 2,192,900	SGP TAX 8,028.02	
						RMV 441,400	RMV TAX 346.98	
						NTC 22,775	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 719.94	
							AGRI CR	
							NET 19,030.00	
							SA 726.00	
							NET+SPEC 19,756.00	
----- PAYMENTS -----								
							NET 19,030.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 19,756.00	PEN INT
							BAL DUE	

FIRST ADDN TO BLACKWATER BAY

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-480-0110	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	15.35	
		TXP#:0040286 PLAT: 0480 LOT: BLOCK:				EMV 3,000 SGP TAX	6.65	
SCOTT, JAMES M & JUDY G		FIRST ADDN TO BLACKWATER BAY				TMV 3,000 N-HM NET	22.00	
518 NICHOLS AVE		LOT 1 BLK 1				NTC 30		
NICHOLS IA 52766		SECT:25 TWP:140.0 RG:29 ACRES:						
=====								
51-480-0120	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,010.21	
		TXP#:0009335 PLAT: 0480 LOT: BLOCK:				EMV 207,800 SGP TAX	847.79	
HASSER, JAMES E		FIRST ADDN TO BLACKWATER BAY				TMV 202,300 N-HM NET	1,858.00	
3008 S GREEN FOREST DR NW		LOT 2 BLK 1				NTC 2,023 SA 99891	66.00	
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:				NET+SPEC	1,924.00	
=====								
PAYMENTS								
		329 5/13/04				AV	505.10	
						SG	423.90	
						01 99891	33.00	
						RCPT TOT	962.00	
		845 10/18/04				AV	505.11	
						SG	423.89	
						01 99891	33.00	
						RCPT TOT	962.00	
=====								
51-480-0130	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	15.35	
		TXP#:0027194 PLAT: 0480 LOT: BLOCK:				EMV 3,000 SGP TAX	6.65	
HASSER, ROBERT & SANDRA		FIRST ADDN TO BLACKWATER BAY				TMV 3,000 N-HM NET	22.00	
2016 LAKE SORRENTO DR NW		LOT 3 BLK 1				NTC 30		
CONYERS, GA 30012		SECT:25 TWP:140.0 RG:29 ACRES:						
=====								
PAYMENTS								
		117 3/26/04				AV	15.35	
						SG	6.65	
						RCPT TOT	22.00	
=====								
51-480-0140	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	15.35	
		TXP#:0027195 PLAT: 0480 LOT: BLOCK:				EMV 3,000 SGP TAX	6.65	
REJDA, DON & AUDREY		FIRST ADDN TO BLACKWATER BAY				TMV 3,000 N-HM NET	22.00	
1200 PINEHURST		LOT 4 BLK 1				NTC 30		
FORT WORTH, TX 76134		SECT:25 TWP:140.0 RG:29 ACRES:						
=====								
PAYMENTS								
		118 3/29/04				AV	15.35	
						SG	6.65	
						RCPT TOT	22.00	
=====								
51-480-0150	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	15.35	
		TXP#:0027196 PLAT: 0480 LOT: BLOCK:				EMV 3,000 SGP TAX	6.65	
SCOBIE, DALE & SUSAN		FIRST ADDN TO BLACKWATER BAY				TMV 3,000 N-HM NET	22.00	
121 2ND AVE SE		LOT 5 BLK 1				NTC 30		
SPRING GROVE MN 55974		SECT:25 TWP:140.0 RG:29 ACRES:						
=====								
PAYMENTS								
		306 5/14/04				AV	15.35	
						SG	6.65	
						RCPT TOT	22.00	
=====								
51-480-0160	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	106.12	
		TXP#:0043471 PLAT: 0480 LOT: BLOCK:				EMV 22,900 SGP TAX	45.88	
LACOMBE, CHRISTOPHER J & SA		FIRST ADDN TO BLACKWATER BAY				TMV 21,300 N-HM NET	152.00	
7098 BUNKER CT		LOT 6 BLK 1				NTC 213		
EDEN PRAIRIE MN 55346		SECT:25 TWP:140.0 RG:29 ACRES:						
=====								
PAYMENTS								
		366 5/17/04				AV	53.06	
						SG	22.94	
						RCPT TOT	76.00	
		1330 12/06/04				AV	53.06	P&I 4.24
						SG	22.94	P&I 1.84
						RCPT TOT	76.00	PEN 6.08



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FIRST ADDN TO BLACKWATER BAY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
51-480-0170 RE	051-0118-00-00-00-00 000 000 0000000	151/000/000	0	TC	TAX		15.35	
	TXP#:0043471 PLAT: 0480 LOT: BLOCK:	EMV	3,000	SGP	TAX		6.65	
LACOMBE, CHRISTOPHER J & SA	FIRST ADDN TO BLACKWATER BAY	TMV	3,000	N-HM	NET		22.00	
7098 BUNKER CT	LOT 7 BLK 1	NTC	30					

EDEN PRAIRIE MN 55346 SECT:25 TWP:140.0 RG:29 ACRES: ----- PAYMENTS -----

	365	5/17/04	AV			15.35		
			SG			6.65		
			RCPT	TOT		22.00		

PLAT TOTALS			EMV	245,700	TC	TAX	1,193.08	PTR
			DFRV		FD	TAX		
			TMV	238,600	SGP	TAX	926.92	
			RMV		RMV	TAX		
			NTC	2,386	PL	TAX		

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

			NET			2,120.00		
			SA			66.00		
			NET+SPEC			2,186.00		

----- PAYMENTS -----

			NET			2,098.00		
			TIF					
			SA			66.00		

			GAA					
			COST					
			RCPT	TOT		2,164.00	PEN	6.08
							INT	
			BAL	DUE		22.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-483-0102	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 792.36	
TXP#:0036760		PLAT: 0483 LOT:	BLOCK:			EMV 183,600	SGP TAX 611.64	
DEWOLF, WILLIAM H & SUZANNE		WESTGATE				TMV 158,600	N-HM NET 1,404.00	
1610 ASHLAND AVE		LOT 1 BLK 1 & 1/8 INT IN OUTLOT A,WESTGATE				NTC 1,586	SA 99891 66.00	
ST PAUL PARK MN 55071		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,470.00	
-----								
							PAYMENTS	
301 5/10/04							AV 396.18	
							SG 305.82	
							01 99891 33.00	
							RCPT TOT 735.00	
837 10/18/04							AV 396.18	
							SG 305.82	
							01 99891 33.00	
							RCPT TOT 735.00	
51-483-0104	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 709.02	PTR 576.00
TXP#:0018685		PLAT: 0483 LOT:	BLOCK:			EMV 185,900	RMV TAX 111.58	
POOLE, JOSEPH W		WESTGATE				TMV 142,000	RES CR 244.60	
3079 WESTGATE DR NW		LOT 2 BLK 1 & 1/8 INT IN OUTLOT A,WESTGATE				RMV 142,000	HSTD NET 576.00	
LONGVILLE, MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:				NTC 1,420	SA 99891 66.00	
							NET+SPEC 642.00	
-----								
							PAYMENTS	
207 4/01/04							AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
702 9/20/04							AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
51-483-0106	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 623.27	
TXP#:0015418		PLAT: 0483 LOT:	BLOCK:			EMV 161,500	SGP TAX 428.73	
MEYER, RICHARD E		WESTGATE				TMV 124,900	N-HM NET 1,052.00	
8457 RICH AVE S		LOT 3 BLK 1 & 1/4 INT IN OUTLOT A,WESTGATE				NTC 1,249	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,118.00	
-----								
							PAYMENTS	
220 4/12/04							AV 623.26	
							SG 428.74	
							01 99891 66.00	
							RCPT TOT 1,118.00	
51-483-0108	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 776.06	
TXP#:0041301		PLAT: 0483 LOT:	BLOCK:			EMV 202,500	SGP TAX 593.94	
STOKKE, LYNN H		WESTGATE				TMV 155,300	N-HM NET 1,370.00	
241 EASTWOOD CT		LOT 4 BLK 1 & 1/4 INT IN OUTLOT A,WESTGATE				NTC 1,553	SA 99891 66.00	
CHANHASSEN MN 55317		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,436.00	
-----								
							PAYMENTS	
304 5/17/04							AV 388.03	
							SG 296.97	
							01 99891 33.00	
							RCPT TOT 718.00	
800 10/15/04							AV 388.03	
							SG 296.97	
							01 99891 33.00	
							RCPT TOT 718.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-483-0110	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 761.34	PTR 646.00
		TXP#:0034086	PLAT: 0483	LOT:	BLOCK:	EMV 191,900	RMV TAX 119.81	
KORBEL, FRANK & MARVEL						TMV 152,500	RES CR 235.15	
3059 WESTGATE DR NW						RMV 152,500	HSTD NET 646.00	
LONGVILLE MN 56655						NTC 1,525	SA 99891 66.00	
							NET+SPEC 712.00	
-----								
PAYMENTS								
-----								
						344 5/07/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
						867 10/11/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
51-483-0112	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 992.00	
		TXP#:0021674	PLAT: 0483	LOT:	BLOCK:	EMV 257,200	SGP TAX 828.00	
SLEIGHT, STEPHEN M, TRUSTEE						TMV 198,600	N-HM NET 1,820.00	
C/O NANCY SLEIGHT						NTC 1,986	SA 99891 66.00	
PINECREST PLACE #2615							NET+SPEC 1,886.00	
1150 EIGHTH AVE SW						-----		
LARGO FL 33770						PAYMENTS		
						-----		
						153 3/29/04	AV 496.00	
							SG 414.00	
							01 99891 33.00	
							RCPT TOT 943.00	
						430 6/07/04	AV 496.00	
							SG 414.00	
							01 99891 33.00	
							RCPT TOT 943.00	
51-483-0116	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 936.29	
		TXP#:0001143	PLAT: 0483	LOT:	BLOCK:	EMV 223,400	SGP TAX 767.71	
BAHR, GARY						TMV 187,500	N-HM NET 1,704.00	
3501 99TH AVE N						NTC 1,875		
BROOKLYN PARK, MN 55443							NET+SPEC 1,704.00	
-----								
PAYMENTS								
-----								
						339 5/11/04	AV 936.28	
							SG 767.72	
							RCPT TOT 1,704.00	
51-483-0118	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 678.16	
		TXP#:0041087	PLAT: 0483	LOT:	BLOCK:	EMV 173,500	SGP TAX 487.84	
RISHAVY, RONALD & MARJORIE						TMV 135,700	N-HM NET 1,166.00	
6705 CORNELIA DR						NTC 1,357	SA 99891 66.00	
EDINA MN 55435							NET+SPEC 1,232.00	
-----								
PAYMENTS								
-----								
						346 5/17/04	AV 339.08	
							SG 243.92	
							01 99891 33.00	
							RCPT TOT 616.00	
						854 10/06/04	AV 339.08	
							SG 243.92	
							01 99891 33.00	
							RCPT TOT 616.00	
51-483-0120	RE	051-0118-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX 1,049.99	PTR 1,032.00
		TXP#:0039025	PLAT: 0483	LOT:	BLOCK:	EMV 253,100	RMV TAX 165.23	
GARRETT, MURRAY & TERRI						TMV 210,200	RES CR 183.22	
3033 3RD AVE NW						RMV 210,200	HSTD NET 1,032.00	
LONGVILLE, MN 56655						NTC 2,102	SA 99891 66.00	
							NET+SPEC 1,098.00	
-----								
PAYMENTS								
-----								
						361 5/10/04	AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	
						848 10/12/04	AV 516.00	
							01 99891 33.00	
							RCPT TOT 549.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-483-0122	RE	051-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 244.26		
TXP#:0030126		PLAT: 0483	LOT:	BLOCK:		EMV 76,500	SGP TAX 105.74		
STEENSON, DAVID & KAREN L		WESTGATE				TMV 48,800	N-HM NET 350.00		
7020 14TH AVE SO		LOT 11 BLK 1				NTC 488			
RICHFIELD, MN 55423		SECT:25 TWP:140.0 RG:29 ACRES:							
----- PAYMENTS -----									
						346 5/20/04	AV 122.13		
							SG 52.87		
							RCPT TOT 175.00		
						837 10/18/04	AV 122.13		
							SG 52.87		
							RCPT TOT 175.00		
51-483-0124	RE	051-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 585.95		
TXP#:0026337		PLAT: 0483	LOT:	BLOCK:		EMV 164,100	SGP TAX 388.05		
CROSS, NANCY L, ETAL		WESTGATE				TMV 117,300	N-HM NET 974.00		
19774 KENWOOD TRAIL		LOT 12 & PT OF LOT 13, BLK 1, WESTGATE				NTC 1,173	SA 99891 66.00		
LAKEVILLE, MN 55044		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,040.00		
----- PAYMENTS -----									
						327 5/10/04	AV 292.97		
							SG 194.03		
							01 99891 33.00		
							RCPT TOT 520.00		
						831 10/07/04	AV 292.98		
							SG 194.02		
							01 99891 33.00		
							RCPT TOT 520.00		
51-483-0128	RE	051-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,314.64	PTR 1,386.00	
TXP#:0039423		PLAT: 0483	LOT:	BLOCK:		EMV 328,500	RMV TAX 206.88		
GINDER, GARY & JUDITH		WESTGATE				TMV 263,200	RES CR 135.52		
3017 3RD AVE NW		LOT 14 & PT OF LOT 13, BLK 1				RMV 263,200	HSTD NET 1,386.00		
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:				NTC 2,632	SA 99891 66.00		
							NET+SPEC 1,452.00		
----- PAYMENTS -----									
						216 4/30/04	AV 693.00		
							01 99891 33.00		
							RCPT TOT 726.00		
						837 10/05/04	AV 693.00		
							01 99891 33.00		
							RCPT TOT 726.00		
51-483-0130	RE	051-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,116.73		
TXP#:0041413		PLAT: 0483	LOT:	BLOCK:		EMV 291,000	SGP TAX 963.27		
HETHERINGTON, EARL V & LOIS		WESTGATE				TMV 223,700	N-HM NET 2,080.00		
2738 CENTURY TRAIL		LOT 15 & W1/2 OF LOT 16 BLK 1				NTC 2,237	SA 99891 66.00		
CHANHASSEN MN 55317		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,146.00		
----- PAYMENTS -----									
						215 4/14/04	AV 558.36		
							SG 481.64		
							01 99891 33.00		
							RCPT TOT 1,073.00		
						809 10/08/04	AV 558.37		
							SG 481.63		
							01 99891 33.00		
							RCPT TOT 1,073.00		
51-483-0132	RE	051-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 115.74		
TXP#:0051072		PLAT: 0483	LOT:	BLOCK:		EMV 36,300	SGP TAX 50.26		
DOKMAN FAMILY LIMITED PARTN		WESTGATE				TMV 23,200	N-HM NET 166.00		
C/O THOMAS J DOKMAN		E1/2 OF LOT 16 BLK 1				NTC 232			
21515 TREELINE DR		SECT:25 TWP:140.0 RG:29 ACRES:							
CORCORAN MN 55340									
----- PAYMENTS -----									
						304 5/10/04	AV 57.87		
							SG 25.13		
							RCPT TOT 83.00		
						835 10/14/04	AV 57.87		
							SG 25.13		
							RCPT TOT 83.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
51-483-0134	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 821.04		
		TXP#:0051072 PLAT: 0483 LOT:			BLOCK:	EMV 204,500	SGP TAX 642.96		
DOKMAN FAMILY LIMITED PARTN		WESTGATE					TMV 164,500	N-HM NET 1,464.00	
C/O THOMAS J DOKMAN		LOT 17 BLK 1					NTC 1,645	SA 99891 66.00	
21515 TREELINE DR		SECT:25 TWP:140.0 RG:29 ACRES:						NET+SPEC 1,530.00	
CORCORAN MN 55340									
							----- PAYMENTS -----		
						305 5/10/04	AV 410.52		
							SG 321.48		
							01 99891 33.00		
							RCPT TOT 765.00		
						836 10/14/04	AV 410.52		
							SG 321.48		
							01 99891 33.00		
							RCPT TOT 765.00		
51-483-0140	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,531.47	PTR 1,686.00	
		TXP#:0020970 PLAT: 0483 LOT:			BLOCK:	EMV 391,400	RMV TAX 241.00		
SCHWERIN, ELMER & PATRICIA		WESTGATE					TMV 306,500	RES CR 86.47	
2995 3RD AVE NW		LOTS 18 THRU 20 BLK 1, WESTGATE					RMV 306,500	HSTD NET 1,686.00	
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:					NTC 3,065	SA 99891 66.00	
							----- PAYMENTS -----		
						332 5/17/04	AV 843.00		
							01 99891 33.00		
							RCPT TOT 876.00		
						817 10/15/04	AV 843.00		
							01 99891 33.00		
							RCPT TOT 876.00		
PLAT TOTALS						EMV 3,324,900	TC TAX 13,048.32	PTR 5,326.00	
						DFRV	FD TAX		
						TMV 2,612,500	SGP TAX 5,868.14		
						RMV 1,074,400	RMV TAX 844.50		
						NTC 26,125	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 884.96		
							AGRI CR		
							NET 18,876.00		
							SA 858.00		
							NET+SPEC 19,734.00		
							----- PAYMENTS -----		
							NET 18,876.00		
							TIF		
							SA 858.00		
							GAA		
							COST		
							RCPT TOT 19,734.00	PEN INT	
							BAL DUE		

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51-486-0102	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	434.35	PTR 376.00
						EMV 142,400 RMV TAX	68.35	
						TMV 87,100 RES CR	126.70	
						RMV 87,100 HSTD NET	376.00	
						NTC 871 SA 99891	66.00	
						NET+SPEC	442.00	
						- - - - PAYMENTS - - - -		
						927 10/26/04 AV	376.00	P&I 18.80
						01 99891	66.00	P&I 3.30
						RCPT TOT	442.00	PEN 22.10
						TC TAX	927.97	PTR 1,074.00
						EMV 219,500 RMV TAX	146.03	
51-486-0104	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	927.97	PTR 1,074.00
						EMV 219,500 RMV TAX	146.03	
						TMV 185,900 HSTD NET	1,074.00	
						RMV 185,900 SA 99891	66.00	
						NTC 1,859 NET+SPEC	1,140.00	
						- - - - PAYMENTS - - - -		
						926 10/26/04 AV	1,074.00	P&I 53.70
						01 99891	66.00	P&I 3.30
						RCPT TOT	1,140.00	PEN 57.00
						TC TAX	453.44	
51-486-0108	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	453.44	
						EMV 140,900 SGP TAX	244.56	
						TMV 90,800 N-HM NET	698.00	
						NTC 908 SA 99891	66.00	
						NET+SPEC	764.00	
						- - - - PAYMENTS - - - -		
						329 5/14/04 AV	226.72	
						SG	122.28	
						01 99891	33.00	
						RCPT TOT	382.00	
						840 10/14/04 AV	226.72	
						SG	122.28	
						01 99891	33.00	
						RCPT TOT	382.00	
51-486-0110	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	640.62	
						EMV 183,800 SGP TAX	447.38	
						TMV 128,300 N-HM NET	1,088.00	
						NTC 1,283 SA 99891	66.00	
						NET+SPEC	1,154.00	
						- - - - PAYMENTS - - - -		
						323 5/13/04 AV	320.31	
						SG	223.69	
						01 99891	33.00	
						RCPT TOT	577.00	
						855 10/06/04 AV	320.31	
						SG	223.69	
						01 99891	33.00	
						RCPT TOT	577.00	
51-486-0112	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,655.61	PTR 1,842.00
						EMV 404,400 RMV TAX	260.53	
						TMV 331,400 RES CR	74.14	
						RMV 331,400 HSTD NET	1,842.00	
						NTC 3,314 SA 99891	66.00	
						NET+SPEC	1,908.00	
						- - - - PAYMENTS - - - -		
						357 5/10/04 AV	921.00	
						01 99891	33.00	
						RCPT TOT	954.00	
						716 9/29/04 AV	921.00	
						01 99891	33.00	
						RCPT TOT	954.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-486-0114	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 383.52	
		TXP#:0047125 PLAT: 0486 LOT:			BLOCK:	EMV 117,200	SGP TAX 168.48	
MOSEL, JEFFREY D & TAMMY J		NORMAN POINT				TMV 76,700	N-HM NET 552.00	
45291 CO RD 52		LOT 9 BLK 1				NTC 767	SA 99891 66.00	
GAYLORD MN 55334		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 618.00	
-----								
							PAYMENTS	
320 5/17/04							AV 191.76	
							SG 84.24	
							01 99891 33.00	
							RCPT TOT 309.00	
							BAL DUE 309.00	
							TC TAX 454.39	
							EMV 134,800	SGP TAX 245.61
STROINSKI, JOSEPH & SUZANNE		NORMAN POINT				TMV 91,000	N-HM NET 700.00	
11658 OAK PARK DR		LOT 10 BLK 1				NTC 910	SA 99891 66.00	
BLAINE MN 55434		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 766.00	
							BAL DUE 766.00	
							TC TAX 429.62	
							EMV 106,300	SGP TAX 218.38
REDMAN, ELDRD M & HARRIET		NORMAN POINT				TMV 85,900	N-HM NET 648.00	
58994 STATE HWY 19		LOT 11 BLK 1				NTC 859	SA 99891 66.00	
WINTHROP, MN 55396		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 714.00	
-----								
							PAYMENTS	
245 5/03/04							AV 214.81	
							SG 109.19	
							01 99891 33.00	
							RCPT TOT 357.00	
826 10/18/04							AV 214.81	
							SG 109.19	
							01 99891 33.00	
							RCPT TOT 357.00	
							TC TAX 606.04	
							EMV 144,200	SGP TAX 409.96
HUNT, LARRY D & CARLA M		NORMAN POINT				TMV 121,400	N-HM NET 1,016.00	
19145 CONCORD ST NW		LOT 12 BLK 1				NTC 1,214	SA 99891 66.00	
ELK RIVER MN 55330		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,082.00	
-----								
							PAYMENTS	
344 5/07/04							AV 303.02	
							SG 204.98	
							01 99891 33.00	
							RCPT TOT 541.00	
741 9/29/04							AV 303.02	
							SG 204.98	
							01 99891 33.00	
							RCPT TOT 541.00	
							TC TAX 1,953.07	PTR 2,240.00
							EMV 456,500	RMV TAX 307.34
SKARP, ROMNEY & DEBRA SKARP		NORMAN POINT				TMV 391,100	RES CR 20.41	
260 NORMAN POINT RD NW		LOT 13 & PT OF LOT 14 BLK 1, NORMAN POINT				RMV 391,100	HSTD NET 2,240.00	
LONGVILLE MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:				NTC 3,911	SA 99891 66.00	
							NET+SPEC 2,306.00	
-----								
							PAYMENTS	
520 4/29/04							AV 1,120.00	
							01 99891 33.00	
							RCPT TOT 1,153.00	
1767 10/08/04							AV 1,120.00	
							01 99891 33.00	
							RCPT TOT 1,153.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-486-0126	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 422.82	
	TXP#:0050030	PLAT: 0486 LOT:			BLOCK:	EMV 84,600	SGP TAX 211.18	
DEROM PROPERTIES, INC		NORMAN POINT						
C/O ROMNEY & DEBRA SKARP		LOT 15 & PT OF LOT 14 BLK 1, NORMAN POINT						
574 CO RD 5 NW		SECT:25 TWP:140.0 RG:29 ACRES:						
HACKENSACK MN 56452								
							PAYMENTS	
							331 5/12/04	AV 211.41
								SG 105.59
								01 99891 33.00
								RCPT TOT 350.00
							1405 12/15/04	AV 15.56 P&I 1.35
								SG 7.77 P&I .68
								01 99891 2.43 P&I .21
								RCPT TOT 25.76 PEN 2.24
								BAL DUE 324.24
51-486-0128	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.85	
	TXP#:0035598	PLAT: 0486 LOT:			BLOCK:	EMV 145,100	SGP TAX 256.15	
HEURUNG, ROBERT T & JANE		NORMAN POINT						
PO BOX 186		LOT 16 BLK 1						
AVON MN 56310-0186		SECT:25 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							310 5/13/04	AV 231.92
								SG 128.08
								01 99891 33.00
								RCPT TOT 393.00
							852 10/13/04	AV 231.93
								SG 128.07
								01 99891 33.00
								RCPT TOT 393.00
51-486-0130	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 129.92	
	TXP#:0025034	PLAT: 0486 LOT:			BLOCK:	EMV 36,000	SGP TAX 56.08	
WHEELER, CLINTON T & LAURA		NORMAN POINT						
2403 STATE 84 NW		LOT 17 BLK 1						
LONGVILLE, MN 56655		SECT:25 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							301 5/17/04	AV 64.96
								SG 28.04
								RCPT TOT 93.00
							813 10/15/04	AV 64.96
								SG 28.04
								RCPT TOT 93.00
51-486-0132	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 573.34	
	TXP#:0004938	PLAT: 0486 LOT:			BLOCK:	EMV 166,800	SGP TAX 374.66	
DAVIS, DARWIN D		NORMAN POINT						
BOX 24		LOT 18 BLK 1						
STATE CENTER, IA 50247		SECT:25 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
							212 4/13/04	AV 573.34
								SG 374.66
								01 99891 66.00
								RCPT TOT 1,014.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-486-0134	RE	051-0118-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 721.20	
		TXP#:0041517	PLAT: 0486	LOT:	BLOCK:	EMV 193,100	SGP TAX 534.80	
RICKLEFS, LAWRENCE L			NORMAN POINT			TMV 144,500	N-HM NET 1,256.00	
19157 X-31			LOT 19 BLK 1			NTC 1,445	SA 99891 66.00	
MONTICELLO IA	52310		SECT:25 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,322.00	
-----								
						273 3/15/04	AV 732.11	
							SG 542.89	
							01 99891 67.00	
							RCPT TOT 1,342.00	
						805734 3/26/04	AV -10.91	
							SG -8.09	
							01 99891 -1.00	
							RCPT TOT -20.00	
51-486-0136	RE	051-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,206.87	PTR 1,242.00
		TXP#:0051468	PLAT: 0486	LOT:	BLOCK:	EMV 320,600	RMV TAX 189.91	
JOHNSON, CONNIE M			NORMAN POINT			TMV 241,800	RES CR 154.78	
246 NORMAN POINT RD NW			LOT 20 & 21, BLK 1, NORMAN POINT			RMV 241,800	HSTD NET 1,242.00	
LONGVILLE MN	56655		SECT:25 TWP:140.0	RG:29	ACRES:	NTC 2,418	SA 99891 66.00	
-----								
						1063 5/10/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
						1485 10/13/04	AV 621.00	
							01 99891 33.00	
							RCPT TOT 654.00	
51-486-0140	RE	051-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 606.04	
		TXP#:0049885	PLAT: 0486	LOT:	BLOCK:	EMV 160,900	SGP TAX 409.96	
BURKE, THERESA MARIE			NORMAN POINT			TMV 121,400	N-HM NET 1,016.00	
9472 IRVING AVE N			LOT 22 BLK 1			NTC 1,214	SA 99891 66.00	
BROOKLYN PARK MN	55444		SECT:25 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,082.00	
-----								
						897 5/10/04	AV 303.02	
							SG 204.98	
							01 99891 33.00	
							RCPT TOT 541.00	
						1768 10/08/04	AV 303.02	
							SG 204.98	
							01 99891 33.00	
							RCPT TOT 541.00	
51-486-0142	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 214.28	PTR 248.00
		TXP#:0007333	PLAT: 0486	LOT:	BLOCK:	EMV 68,100	RMV TAX 33.72	
FREIDERICH, LYLE S & LORETT			NORMAN POINT			TMV 42,900	HSTD NET 248.00	
224 NORMAN POINT RD NW			LOT 23 BLK 1			RMV 42,900		
LONGVILLE MN	56655		SECT:25 TWP:140.0	RG:29	ACRES:	NTC 429		
-----								
						201 4/29/04	AV 124.00	
						719 9/28/04	AV 124.00	
51-486-0144	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 781.74	PTR 712.00
		TXP#:0007333	PLAT: 0486	LOT:	BLOCK:	EMV 200,900	RMV TAX 123.02	
FREIDERICH, LYLE S & LORETT			NORMAN POINT			TMV 156,700	RES CR 192.76	
224 NORMAN POINT RD NW			LOT 24 BLK 1			RMV 156,700	HSTD NET 712.00	
LONGVILLE MN	56655		SECT:25 TWP:140.0	RG:29	ACRES:	NTC 1,567	SA 99891 66.00	
-----								
						202 4/29/04	AV 356.00	
							01 99891 33.00	
							RCPT TOT 389.00	
						720 9/28/04	AV 356.00	
							01 99891 33.00	
							RCPT TOT 389.00	

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51-486-0146	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 353.09	
		TXP#:0026971 PLAT: 0486 LOT: BLOCK:				EMV 103,400	SGP TAX 152.91	
LANGSTON, HOWARD W & CAROLE		NORMAN POINT				TMV 70,800	N-HM NET 506.00	
16411 LAKE RIDGE DR		LOT 25 BLK 1				NTC 708	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 572.00	
							----- PAYMENTS -----	
						330 5/19/04	AV 176.54	
							SG 76.46	
							01 99891 33.00	
							RCPT TOT 286.00	
						807 10/12/04	AV 176.55	
							SG 76.45	
							01 99891 33.00	
							RCPT TOT 286.00	
51-486-0148	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.18	
		TXP#:0030953 PLAT: 0486 LOT: BLOCK:				EMV 176,000	SGP TAX 406.82	
CHRISTENSEN, DONALD H & L K		NORMAN POINT				TMV 120,800	N-HM NET 1,010.00	
2691 GREY AVE		LOT 26 BLK 1				NTC 1,208	SA 99891 66.00	
EAGLE GROVE, IA 50533		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,076.00	
							----- PAYMENTS -----	
						326 5/19/04	AV 301.59	
							SG 203.41	
							01 99891 33.00	
							RCPT TOT 538.00	
						810 10/14/04	AV 301.59	
							SG 203.41	
							01 99891 33.00	
							RCPT TOT 538.00	
51-486-0150	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 472.72	
		TXP#:0048494 PLAT: 0486 LOT: BLOCK:				EMV 142,000	SGP TAX 265.28	
KUBASCH, KEVIN M		NORMAN POINT				TMV 94,600	N-HM NET 738.00	
2635 QUEENSLAND LN N		LOT 27 BLK 1				NTC 946	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 804.00	
							----- PAYMENTS -----	
						301 5/18/04	AV 236.36	
							SG 132.64	
							01 99891 33.00	
							RCPT TOT 402.00	
						920 10/19/04	AV 236.36	
							SG 132.64	
							01 99891 33.00	
							RCPT TOT 402.00	
51-486-0152	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,598.64	
		TXP#:0031467 PLAT: 0486 LOT: BLOCK:				EMV 411,500	SGP TAX 1,485.36	
KARPINSKY, HERBERT J & JOAN		NORMAN POINT				TMV 320,200	N-HM NET 3,084.00	
1309 NORETTA DR		LOT 28 BLK 1				NTC 3,202	SA 99891 66.00	
NORTH MANKATO, MN 56003		SECT:25 TWP:140.0 RG:29 ACRES:					NET+SPEC 3,150.00	
							----- PAYMENTS -----	
						306 5/17/04	AV 799.32	
							SG 742.68	
							01 99891 33.00	
							RCPT TOT 1,575.00	
						823 10/15/04	AV 799.32	
							SG 742.68	
							01 99891 33.00	
							RCPT TOT 1,575.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-486-0154	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 801.89	
		TXP#:0014642 PLAT: 0486 LOT:			BLOCK:	EMV 198,100	SGP TAX 622.11	
MARTELL, RONALD E		NORMAN POINT				TMV 160,600	N-HM NET 1,424.00	
13816 SPRING LAKE RD		LOT 29 BLK 1				NTC 1,606	SA 99891 66.00	
MINNETONKA MN 55345		SECT:25 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,490.00	
-----								
						234 5/03/04	AV 400.94	
							SG 311.06	
							01 99891 33.00	
							RCPT TOT 745.00	
						853 10/13/04	AV 400.95	
							SG 311.05	
							01 99891 33.00	
							RCPT TOT 745.00	
51-486-0156	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 256.59	
		TXP#:0014642 PLAT: 0486 LOT:			BLOCK:	EMV 89,100	SGP TAX 111.41	
MARTELL, RONALD E		NORMAN POINT				TMV 51,400	N-HM NET 368.00	
13816 SPRING LAKE RD		LOT 30 BLK 1				NTC 514		
MINNETONKA MN 55345		SECT:25 TWP:140.0 RG:29	ACRES:					
-----								
						233 5/03/04	AV 128.29	
							SG 55.71	
							RCPT TOT 184.00	
						854 10/13/04	AV 128.30	
							SG 55.70	
							RCPT TOT 184.00	
51-486-0158	RE	051-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 58.00	
		TXP#:0014642 PLAT: 0486 LOT:			BLOCK:	EMV 12,800	N-HM NET 58.00	
MARTELL, RONALD E		NORMAN POINT				TMV 11,800		
13816 SPRING LAKE RD		OUTLOT A				NTC 118		
MINNETONKA MN 55345		SECT:25 TWP:140.0 RG:29	ACRES:					
-----								
						235 5/03/04	AV 29.00	
						855 10/13/04	AV 29.00	
PLAT TOTALS						EMV 4,559,000	TC TAX 17,202.80	PTR 7,734.00
						DFRV	FD TAX	
						TMV 3,445,700	SGP TAX 6,621.09	
						RMV 1,436,900	RMV TAX 1,128.90	
						NTC 34,457	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 568.79	
							AGRI CR	
							NET 24,384.00	
							SA 1,452.00	
							NET+SPEC 25,836.00	
-----								
							PAYMENTS	
							NET 23,114.33	
							TIF	
							SA 1,322.43	
							GAA	
							COST	
							RCPT TOT 24,436.76	PEN 81.34
								INT
							BAL DUE 1,399.24	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WOODHAVEN ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-489-0150	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 307.12	
		TXP#:0043724 PLAT: 0489 LOT:			BLOCK:	EMV 101,400	SGP TAX 132.88	
SKALICKY, KEVIN M & MARGARE		WOODHAVEN ESTATES				TMV 61,600	N-HM NET 440.00	
11576 FLINTWOOD ST NW		LOT 4 BLK 1				NTC 616	SA 99891 66.00	
COON RAPIDS MN 55448		SECT:26 TWP:140.0 RG:29 ACRES:					NET+SPEC 506.00	
-----								
PAYMENTS								
						326 5/18/04	AV 153.56	
							SG 66.44	
							01 99891 33.00	
							RCPT TOT 253.00	
						817 10/14/04	AV 153.56	
							SG 66.44	
							01 99891 33.00	
							RCPT TOT 253.00	
51-489-0160	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 522.18	PTR 326.00
		TXP#:0015927 PLAT: 0489 LOT:			BLOCK:	EMV 147,600	RMV TAX 82.17	
MOORE, TERRY R		WOODHAVEN ESTATES				TMV 104,500	RES CR 278.35	
3059 6TH AVE NW		LOT 5 BLK 1				RMV 104,500	HSTD NET 326.00	
HACKENSACK MN 56452		SECT:26 TWP:140.0 RG:29 ACRES:				NTC 1,045	SA 99891 66.00	
							NET+SPEC 392.00	
-----								
PAYMENTS								
						205 4/27/04	AV 326.00	
							01 99891 66.00	
							RCPT TOT 392.00	
51-489-0210	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 427.54	
		TXP#:0013162 PLAT: 0489 LOT:			BLOCK:	EMV 111,500	SGP TAX 216.46	
LANKOW, JOHN E & NANCY E		WOODHAVEN ESTATES				TMV 85,600	N-HM NET 644.00	
RR 1 BOX 75		LOTS 1 THRU 6, BLK 2, WOODHAVEN ESTATES				NTC 856	SA 99891 66.00	
BUXTON ND 58218		SECT:26 TWP:140.0 RG:29 ACRES:					NET+SPEC 710.00	
-----								
PAYMENTS								
						302 5/11/04	AV 213.77	
							SG 108.23	
							01 99891 33.00	
							RCPT TOT 355.00	
						832 10/04/04	AV 213.77	
							SG 108.23	
							01 99891 33.00	
							RCPT TOT 355.00	
51-489-0310	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.04	
		TXP#:0013162 PLAT: 0489 LOT:			BLOCK:	EMV 11,700	SGP TAX 14.96	
LANKOW, JOHN E & NANCY E		WOODHAVEN ESTATES				TMV 7,100	N-HM NET 50.00	
RR 1 BOX 75		LOTS 1 & 2, BLK 3, WOODHAVEN ESTATES				NTC 71		
BUXTON ND 58218		SECT:26 TWP:140.0 RG:29 ACRES:						
-----								
PAYMENTS								
						301 5/11/04	AV 35.04	
							SG 14.96	
							RCPT TOT 50.00	

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 WOODROW TWP  
 WOODHAVEN ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 854,700 TC TAX	2,898.36	PTR 326.00
						DFRV FD TAX		
						TMV 580,400 SGP TAX	1,325.82	
						RMV 104,500 RMV TAX	82.17	
						NTC 5,804 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	278.35	
						AGRI CR		
						NET	4,028.00	
						SA	396.00	
						NET+SPEC	4,424.00	
						----- PAYMENTS -----		
						NET	4,028.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	4,424.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 ENGERS HARDWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-492-0110	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	135.49
						EMV	29,900 SGP TAX	58.51
						TMV	27,100 N-HM NET	194.00
						NTC	271	
-----								
							PAYMENTS	-----
						239	4/01/04 AV	66.34
							SG	28.66
							RCPT TOT	95.00
						703	9/13/04 AV	67.75
							SG	29.25
							RCPT TOT	97.00
							BAL DUE	2.00
-----								
51-492-0115	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	353.16
						EMV	94,800 SGP TAX	152.84
						TMV	70,600 N-HM NET	506.00
						NTC	706 SA 99891	66.00
							NET+SPEC	572.00
-----								
							PAYMENTS	-----
						195	1/05/05 AV	353.16 P&I 28.25
							SG	152.84 P&I 12.23
							01 99891	66.00 P&I 5.28
							RCPT TOT	572.00 PEN 45.76
-----								
51-492-0120	RE	051-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	1,065.92
						EMV	263,200 SGP TAX	908.08
						TMV	213,400 N-HM NET	1,974.00
						NTC	2,134 SA 99891	66.00
							NET+SPEC	2,040.00
-----								
							PAYMENTS	-----
						898	5/10/04 AV	532.96
							SG	454.04
							01 99891	33.00
							RCPT TOT	1,020.00
						1769	10/08/04 AV	532.96
							SG	454.04
							01 99891	33.00
							RCPT TOT	1,020.00
-----								
51-492-0125	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	247.12
						EMV	84,400 SGP TAX	106.88
						TMV	49,600 N-HM NET	354.00
						NTC	496 SA 99891	66.00
							NET+SPEC	420.00
-----								
							PAYMENTS	-----
						333	5/05/04 AV	123.56
							SG	53.44
							01 99891	33.00
							RCPT TOT	210.00
							BAL DUE	210.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-492-0135	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.76 EMV 65,800 SGP TAX 82.24	
TXP#:0047172		PLAT: 0492 LOT:		BLOCK:				
LEAVITT, SEAN A & CAROL M		ENGERS HARDWOOD SHORES				TMV 38,000	N-HM NET 272.00	
8570 - 215TH ST N		PT OF LOT 4 BLK 1				NTC 380		
FOREST LAKE MN 55025		SECT:26	TWP:140.0	RG:29	ACRES: 1.16			
							PAYMENTS	
342 5/13/04							AV 94.88	
							SG 41.12	
							RCPT TOT 136.00	
819 10/14/04							AV 94.88	
							SG 41.12	
							RCPT TOT 136.00	
							TC TAX 341.85	
							EMV 107,500 SGP TAX 148.15	
							TMV 68,500 N-HM NET 490.00	
							NTC 685 SA 99891 66.00	
							NET+SPEC 556.00	
							PAYMENTS	
114 3/26/04							AV 170.92	
							SG 74.08	
							01 99891 33.00	
							RCPT TOT 278.00	
746 9/24/04							AV 170.93	
							SG 74.07	
							01 99891 33.00	
							RCPT TOT 278.00	
							TC TAX 1,168.62	
							EMV 338,200 SGP TAX 1,019.38	
							TMV 234,000 N-HM NET 2,188.00	
							NTC 2,340 SA 99891 66.00	
							NET+SPEC 2,254.00	
							PAYMENTS	
359 5/11/04							AV 1,168.62	
							SG 1,019.38	
							01 99891 66.00	
							RCPT TOT 2,254.00	
							TC TAX 633.02	
							EMV 208,300 SGP TAX 438.98	
							TMV 126,700 N-HM NET 1,072.00	
							NTC 1,267	
							PAYMENTS	
338 5/13/04							AV 316.51	
							SG 219.49	
							RCPT TOT 536.00	
1039 11/12/04							AV 297.52	P&I 18.99
							SG 206.32	P&I 13.17
							RCPT TOT 503.84	PEN 32.16
1108 11/18/04							AV 18.99	
							SG 13.17	
							RCPT TOT 32.16	
							ALONG SAID NLY LINE TO THE POB	
SECT:26 TWP:140.0 RG:29 ACRES: 38.10								





PROGRAM: PRTTBV3  
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 WOODROW TWP  
 RETREAT

CASS COUNTY  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-495-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.56	
	TXP#:0025838	PLAT: 0495 LOT:	BLOCK:			EMV 34,800	SGP TAX 51.44	
WOODWARD, ERNEST A		RETREAT						
PO BOX 1407		LOT 1 BLK 1						
DETROIT LAKES, MN 56501		SECT:27 TWP:140.0 RG:29 ACRES:						
						NTC 238		
							PAYMENTS	
						339 5/17/04	AV 76.28	
							SG 25.72	
							RCPT TOT 102.00	
						917 10/21/04	AV 76.28	
							SG 25.72	
							RCPT TOT 102.00	
51-495-0120	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 859.71	PTR 618.00
	TXP#:0042958	PLAT: 0495 LOT:	BLOCK:			EMV 180,200	RMV TAX 10.00	
KRINKE, DAVID A & BONNIE L		RETREAT						
2945 S WIDOW LK DR NW		LOT 2 BLK 1						
HACKENSACK MN 56452		SECT:27 TWP:140.0 RG:29 ACRES:						
						NTC 1,341	SA 99891 66.00	
							NET+SPEC 684.00	
							PAYMENTS	
						306 5/19/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
						800 10/15/04	AV 309.00	
							01 99891 33.00	
							RCPT TOT 342.00	
51-495-0130	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 352.97	
	TXP#:0043236	PLAT: 0495 LOT:	BLOCK:			EMV 76,800	SGP TAX 119.03	
TRIPP, TERRANCE R & COLLEEN		RETREAT						
17670 ITALY PATH		LOT 3 BLK 1						
LAKEVILLE MN 55044		SECT:27 TWP:140.0 RG:29 ACRES:						
						NTC 551	SA 99891 66.00	
							NET+SPEC 538.00	
							PAYMENTS	
						899 5/10/04	AV 176.49	
							SG 59.51	
							01 99891 33.00	
							RCPT TOT 269.00	
						1770 10/08/04	AV 176.49	
							SG 59.51	
							01 99891 33.00	
							RCPT TOT 269.00	
51-495-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 554.33	
	TXP#:0012740	PLAT: 0495 LOT:	BLOCK:			EMV 126,000	SGP TAX 221.67	
KRASKA, JAMES F, ETAL		RETREAT						
2519 BENJAMIN ST NE		LOT 4 BLK 1						
MINNEAPOLIS, MN 55418		SECT:27 TWP:140.0 RG:29 ACRES:						
						NTC 866	SA 99891 66.00	
							NET+SPEC 842.00	
							PAYMENTS	
						306 5/05/04	AV 277.16	
							SG 110.84	
							01 99891 33.00	
							RCPT TOT 421.00	
						817 10/05/04	AV 277.17	
							SG 110.83	
							01 99891 33.00	
							RCPT TOT 421.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-495-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 440.84	
		PLAT: 0495 LOT:			BLOCK:	EMV 101,300	SGP TAX 149.16	
SCHNURR, ALLEN J		RETREAT				TMV 68,900	N-HM NET 590.00	
7100 HARRIET AVE SO		LOT 5 BLK 1				NTC 689	SA 99891 66.00	
RICHFIELD MN 55423-2418		SECT:27 TWP:140.0	RG:29		ACRES:		NET+SPEC 656.00	
							PAYMENTS	
						724 9/30/04	AV 220.42	P&I 15.43
							SG 74.58	P&I 5.22
							01 99891 33.00	P&I 2.31
							RCPT TOT 328.00	PEN 22.96
						852 10/15/04	AV 220.42	
							SG 74.58	
							01 99891 33.00	
							RCPT TOT 328.00	
51-495-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,308.01	
		PLAT: 0495 LOT:			BLOCK:	EMV 239,100	SGP TAX 857.99	
MARCZAK, STEVEN E & SUSAN J		RETREAT				TMV 204,100	N-HM NET 2,166.00	
6353 E FLORA		LOT 6 BLK 1 & PT OF LOT 7 BLK 1, RETREAT				NTC 2,041	SA 99891 66.00	
KANKAKEE, IL 60901		SECT:27 TWP:140.0	RG:29		ACRES:		NET+SPEC 2,232.00	
							PAYMENTS	
						200 4/09/04	AV 654.00	
							SG 429.00	
							01 99891 33.00	
							RCPT TOT 1,116.00	
						358 5/11/04	AV 654.01	
							SG 428.99	
							01 99891 33.00	
							RCPT TOT 1,116.00	
51-495-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 288.52	
		PLAT: 0495 LOT:			BLOCK:	EMV 55,500	SGP TAX 97.48	
BJORK, STEVEN C & CHRISTINE		RETREAT				TMV 45,000	N-HM NET 386.00	
1305 N 4 1/2 AVE		PT OF LOT 7 BLK 1, RETREAT				NTC 450	SA 99891 66.00	
SAUK RAPIDS MN 56379		SECT:27 TWP:140.0	RG:29		ACRES:		NET+SPEC 452.00	
							PAYMENTS	
						238 4/12/04	AV 288.52	
							SG 97.48	
							01 99891 66.00	
							RCPT TOT 452.00	
PLAT TOTALS						EMV 813,700	TC TAX 3,956.94	PTR 618.00
						DFRV	FD TAX	
						TMV 617,600	SGP TAX 1,496.77	
						RMV 134,100	RMV TAX 10.00	
						NTC 6,176	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 251.71	
							AGRI CR	
							NET 5,212.00	
							SA 396.00	
							NET+SPEC 5,608.00	
							PAYMENTS	
							NET 5,212.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 5,608.00	PEN 22.96
								INT
							BAL DUE	

ACRES

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 WOODROW TWP  
 SHIRLEYJO SHORES

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51-498-0154	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,307.42	PTR 1,134.00
						EMV 250,400	RMV TAX 15.20	
						TMV 204,200	RES CR 188.62	
						RMV 204,200	HSTD NET 1,134.00	
						NTC 2,042	SA 99891 66.00	
							NET+SPEC 1,200.00	
							- - - - PAYMENTS - - - -	
						345 5/07/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	
						1486 10/13/04	AV 567.00	
							01 99891 33.00	
							RCPT TOT 600.00	
51-498-0156	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 699.76	
						EMV 124,200	SGP TAX 344.24	
						TMV 109,200	N-HM NET 1,044.00	
						NTC 1,092	SA 99891 66.00	
							NET+SPEC 1,110.00	
							- - - - PAYMENTS - - - -	
						226 4/05/04	AV 349.88	
							SG 172.12	
							01 99891 33.00	
							RCPT TOT 555.00	
						618 8/31/04	AV 349.88	
							SG 172.12	
							01 99891 33.00	
							RCPT TOT 555.00	
51-498-0158	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 500.19	
						EMV 83,300	SGP TAX 175.81	
						TMV 78,100	N-HM NET 676.00	
						NTC 781	SA 99891 66.00	
							NET+SPEC 742.00	
							- - - - PAYMENTS - - - -	
						102 3/23/04	AV 250.09	
							SG 87.91	
							01 99891 33.00	
							RCPT TOT 371.00	
						738 9/24/04	AV 250.10	
							SG 87.90	
							01 99891 33.00	
							RCPT TOT 371.00	
51-498-0160	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,362.94	PTR 1,198.00
						EMV 249,300	RMV TAX 15.85	
						TMV 212,900	RES CR 180.79	
						RMV 212,900	HSTD NET 1,198.00	
						NTC 2,129	SA 99891 66.00	
							NET+SPEC 1,264.00	
							- - - - PAYMENTS - - - -	
						304 5/11/04	AV 599.00	
							01 99891 33.00	
							RCPT TOT 632.00	
						823 10/08/04	AV 599.00	
							01 99891 33.00	
							RCPT TOT 632.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-498-0162	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 937.25	PTR 718.00
	TXP#:0024230	PLAT: 0498 LOT:	BLOCK:			EMV 172,700	RMV TAX 10.90	
VERKENNIS, SYLVESTER J;		SHIRLEYJO SHORES				TMV 146,300	RES CR 230.15	
926 32ND ST NW		LOT 5 BLK 1				RMV 146,300	HSTD NET 718.00	
HACKENSACK MN 56452-9556		SECT:27 TWP:140.0	RG:29	ACRES:		NTC 1,463	SA 99891 66.00	
							NET+SPEC 784.00	
							----- PAYMENTS -----	
						346 5/11/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
						868 10/04/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
51-498-0164	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 192.77	
	TXP#:0021240	PLAT: 0498 LOT:	BLOCK:			EMV 37,300	SGP TAX 65.23	
SHALLBETTER, STEVEN & BONNI		SHIRLEYJO SHORES				TMV 30,200	N-HM NET 258.00	
650 OTTAWA AVE N		LOT 6 BLK 1				NTC 302		
MINNEAPOLIS, MN 55422		SECT:27 TWP:140.0	RG:29	ACRES:			----- PAYMENTS -----	
						353 5/17/04	AV 96.38	
							SG 32.62	
							RCPT TOT 129.00	
						816 10/18/04	AV 96.39	
							SG 32.61	
							RCPT TOT 129.00	
51-498-0166	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,018.46	
	TXP#:0021240	PLAT: 0498 LOT:	BLOCK:			EMV 184,900	SGP TAX 613.54	
SHALLBETTER, STEVEN & BONNI		SHIRLEYJO SHORES				TMV 159,000	N-HM NET 1,632.00	
650 OTTAWA AVE N		LOT 7 BLK 1				NTC 1,590	SA 99891 66.00	
MINNEAPOLIS, MN 55422		SECT:27 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,698.00	
							----- PAYMENTS -----	
						354 5/17/04	AV 509.23	
							SG 306.77	
							01 99891 33.00	
							RCPT TOT 849.00	
						815 10/18/04	AV 509.23	
							SG 306.77	
							01 99891 33.00	
							RCPT TOT 849.00	
PLAT TOTALS						EMV 1,102,100	TC TAX 6,018.79	PTR 3,050.00
						DFRV	FD TAX	
						TMV 939,900	SGP TAX 1,198.82	
						RMV 563,400	RMV TAX 41.95	
						NTC 9,399	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 599.56	
							AGRI CR	
							NET 6,660.00	
							SA 396.00	
							NET+SPEC 7,056.00	
							----- PAYMENTS -----	
							NET 6,660.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 7,056.00	PEN INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-500-0102	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,395.97	PTR 1,236.00
		TXP#:0026773	PLAT: 0500	LOT:	BLOCK:	EMV 301,400	RMV TAX 16.23	
MELBY, JOHN E & CAROL A		SHORES OF BIG DEEP				TMV 218,000	RES CR 176.20	
RETURN MAIL 11-16-04		LOT 1 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				RMV 218,000	HSTD NET 1,236.00	
2903 17TH AVE NW		SECT:29 TWP:140.0 RG:29 ACRES:				NTC 2,180	SA 99891 66.00	
HACKENSACK MN 56452							NET+SPEC 1,302.00	
----- PAYMENTS -----								
		321	5/12/04	AV			618.00	
				01 99891			33.00	
				RCPT TOT			651.00	
		815	10/12/04	AV			618.00	
				01 99891			33.00	
				RCPT TOT			651.00	
51-500-0104	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 316.92	
		TXP#:0028057	PLAT: 0500	LOT:	BLOCK:	EMV 86,200	SGP TAX 107.08	
KNOBLACH, RICHARD E, JR, &		SHORES OF BIG DEEP				TMV 49,500	N-HM NET 424.00	
18475 POLK AVE		LOT 2 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				NTC 495		
HASTINGS, MN 55033		SECT:29 TWP:140.0 RG:29 ACRES:						
----- PAYMENTS -----								
		325	5/10/04	AV			158.46	
				SG			53.54	
				RCPT TOT			212.00	
		804	10/14/04	AV			158.46	
				SG			53.54	
				RCPT TOT			212.00	
51-500-0106	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,248.38	
		TXP#:0026549	PLAT: 0500	LOT:	BLOCK:	EMV 272,400	SGP TAX 807.62	
TESKEY, RICHARD W & ANN E		SHORES OF BIG DEEP				TMV 194,800	N-HM NET 2,056.00	
6341 ABLE ST NE		LOTS 3 & 4, BLK 1 & AN UNDIV 2/26 INT IN				NTC 1,948	SA 99891 66.00	
FRIDLEY, MN 55432		OUTLOT A, SHORES OF BIG DEEP					NET+SPEC 2,122.00	
		SECT:29 TWP:140.0 RG:29 ACRES:						
----- PAYMENTS -----								
		352	5/17/04	AV			624.19	
				SG			403.81	
				01 99891			33.00	
				RCPT TOT			1,061.00	
		831	10/18/04	AV			624.19	
				SG			403.81	
				01 99891			33.00	
				RCPT TOT			1,061.00	
51-500-0110	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 805.99	
		TXP#:0035920	PLAT: 0500	LOT:	BLOCK:	EMV 174,600	SGP TAX 434.01	
MCCHANE, DOUGLAS A & SHARYN		SHORES OF BIG DEEP				TMV 125,800	N-HM NET 1,240.00	
6625 RAINBOW DR		LOT 5 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				NTC 1,258	SA 99891 66.00	
EDEN PRAIRIE, MN 55346		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,306.00	
----- PAYMENTS -----								
		341	5/05/04	AV			402.99	
				SG			217.01	
				01 99891			33.00	
				RCPT TOT			653.00	
		925	10/20/04	AV			394.94	P&I 8.06
				SG			212.66	P&I 4.34
				01 99891			32.34	P&I .66
				RCPT TOT			639.94	PEN 13.06
		1049	11/01/04	AV			8.06	
				SG			4.34	
				01 99891			.66	
				RCPT TOT			13.06	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-500-0112	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 854.79	
		PLAT: 0500 LOT:	BLOCK:			EMV 189,300	SGP TAX 475.21	
FOX, KARL J		SHORES OF BIG DEEP				TMV 133,400	N-HM NET 1,330.00	
7118 131ST CIRCLE		LOT 6 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				NTC 1,334	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,396.00	
- - - - - PAYMENTS - - - - -								
		521	4/29/04	AV			427.40	
				SG			237.60	
				01 99891			33.00	
				RCPT TOT			698.00	
		1771	10/08/04	AV			427.40	
				SG			237.60	
				01 99891			33.00	
				RCPT TOT			698.00	
51-500-0114	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 972.92	
		PLAT: 0500 LOT:	BLOCK:			EMV 210,100	SGP TAX 575.08	
UNDERDAHL, RUSSELL H, JR, T		SHORES OF BIG DEEP				TMV 151,900	N-HM NET 1,548.00	
MTR TRUST		LOT 7 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				NTC 1,519	SA 99891 66.00	
6 LARKSPUR LN		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,614.00	
NORTH OAKS MN 55126								
- - - - - PAYMENTS - - - - -								
		191	1/05/05	AV			19.29	P&I 1.55
				SG			11.40	P&I .91
				01 99891			1.31	P&I .10
				RCPT TOT			32.00	PEN 2.56
		1064	5/10/04	AV			245.34	
				SG			145.02	
				01 99891			16.64	
				RCPT TOT			407.00	
		1700	10/13/04	AV			708.29	P&I 19.29
				SG			418.66	P&I 11.40
				01 99891			48.05	P&I 1.31
				RCPT TOT			1,175.00	PEN 32.00
51-500-0116	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 327.31	
		PLAT: 0500 LOT:	BLOCK:			EMV 84,700	SGP TAX 110.69	
KLOSTER, KATHRYN ANN		SHORES OF BIG DEEP				TMV 51,200	N-HM NET 438.00	
17021 WILLEMITE ST NW		LOT 8 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				NTC 512	SA 99891 66.00	
RAMSEY, MN 55303-3516		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 504.00	
- - - - - PAYMENTS - - - - -								
		326	5/18/04	AV			163.65	
				SG			55.35	
				01 99891			33.00	
				RCPT TOT			252.00	
		1037	11/12/04	AV			163.66	P&I 9.82
				SG			55.34	P&I 3.32
				01 99891			33.00	P&I 1.98
				RCPT TOT			252.00	PEN 15.12
51-500-0118	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,649.19	PTR 2,680.00
		PLAT: 0500 LOT:	BLOCK:			EMV 484,700	RMV TAX 30.81	
SORENSEN, RONALD M & KAREN		SHORES OF BIG DEEP				TMV 413,600	HSTD NET 2,680.00	
5 KINGWOOD ST		LOT 9 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				RMV 413,600	SA 99891 66.00	
BRAINERD MN		SECT:29 TWP:140.0 RG:29 ACRES:				NTC 4,136	NET+SPEC 2,746.00	
BRAINERD MN 56401								
- - - - - PAYMENTS - - - - -								
		350	5/11/04	AV			1,340.00	
				01 99891			33.00	
				RCPT TOT			1,373.00	
		702	9/22/04	AV			1,340.00	
				01 99891			33.00	
				RCPT TOT			1,373.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-500-0120	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,541.10
						EMV	314,000 SGP TAX	1,054.90
						TMV	240,500 N-HM NET	2,596.00
VASSEUR, STANLEY G & BEVERL		SHORES OF BIG DEEP				NTC	2,405 SA 99891	66.00
2235 FERRIS LANE		LOT 10 BLK 1 & UNDIV 1\26 INT IN OUTLOT A					NET+SPEC	2,662.00
ROSEVILLE MN	55113	SECT:29 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						225	4/26/04 AV	770.55
							SG	527.45
							01 99891	33.00
							RCPT TOT	1,331.00
						828	10/18/04 AV	770.55
							SG	527.45
							01 99891	33.00
							RCPT TOT	1,331.00
51-500-0122	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	322.74
						EMV	89,000 SGP TAX	109.26
						TMV	50,400 N-HM NET	432.00
SLAGLE, MARY J		SHORES OF BIG DEEP				NTC	504	
4226 ELIZABETH LANE		LOT 11 BLK 1 & UNDIV 1\26 INT IN OUTLOT A						
VADNAIS HEIGHTS MN	55127	SECT:29 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						123	3/25/04 AV	322.74
							SG	109.26
							RCPT TOT	432.00
51-500-0124	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	716.08
						EMV	163,100 SGP TAX	357.92
						TMV	111,700 N-HM NET	1,074.00
RISKE, RODNEY E		SHORES OF BIG DEEP				NTC	1,117 SA 99891	66.00
12441 63RD AVE N		LOT 12 BLK 1 & UNDIV 1\26 INT IN OUTLOT A					NET+SPEC	1,140.00
MAPLE GROVE, MN	55369	SECT:29 TWP:140.0 RG:29 ACRES:						
NORWEST FINANCIAL MINN, INC								
-----								
							PAYMENTS	
						357	5/10/04 AV	358.04
							SG	178.96
							01 99891	33.00
							RCPT TOT	570.00
						829	10/01/04 AV	358.04
							SG	178.96
							01 99891	33.00
							RCPT TOT	570.00
51-500-0126	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	590.08
						EMV	139,000 SGP TAX	251.92
						TMV	92,200 N-HM NET	842.00
JAHNKE, DONALD RAYMOND & CY		SHORES OF BIG DEEP				NTC	922 SA 99891	66.00
18015 28TH AVE N		LOT 13 BLK 1 & UNDIV 1/26 INT IN OUTLOT A					NET+SPEC	908.00
PLYMOUTH MN	55447	SECT:29 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						184	1/05/05 AV	590.08
							SG	251.92
							01 99891	66.00
							RCPT TOT	908.00
							P&I	59.78
							P&I	25.53
							P&I	6.69
							PEN	90.10
							INT	1.90
51-500-0128	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	234.62
						EMV	62,100 SGP TAX	79.38
						TMV	36,700 N-HM NET	314.00
STANEK, RICHARD W		SHORES OF BIG DEEP				NTC	367	
14890 91ST AVE N		LOT 14 BLK 1 & UNDIV 1/26 INT IN OUTLOT A						
MAPLE GROVE, MN	55369	SECT:29 TWP:140.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						338	5/06/04 AV	117.31
							SG	39.69
							RCPT TOT	157.00
						750	9/03/04 AV	117.31
							SG	39.69
							RCPT TOT	157.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-500-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,327.42	
		PLAT: 0500 LOT:			BLOCK:	EMV 273,000	SGP TAX 874.58	
STANEK, RICHARD W		SHORES OF BIG DEEP				TMV 207,300	N-HM NET 2,202.00	
14890 91ST AVE N		LOT 15 BLK 1 & UNDIV 1\26	INT	IN	OUTLOT A	NTC 2,073	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:29 TWP:140.0	RG:29	ACRES:			NET+SPEC 2,268.00	
-----								
PAYMENTS								
						339 5/06/04	AV 663.71	
							SG 437.29	
							01 99891 33.00	
							RCPT TOT 1,134.00	
						749 9/03/04	AV 663.71	
							SG 437.29	
							01 99891 33.00	
							RCPT TOT 1,134.00	
51-500-0132	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,478.21	
		PLAT: 0500 LOT:			BLOCK:	EMV 290,600	SGP TAX 1,001.79	
VOIGT, TERRY E		SHORES OF BIG DEEP				TMV 230,700	N-HM NET 2,480.00	
16951 PUEBLO BLVD		LOT 16 BLK 1 & UNDIV 1\26	INT	IN	OUTLOT A	NTC 2,307	SA 99891 66.00	
JORDAN, MN 55352-9370		SECT:29 TWP:140.0	RG:29	ACRES:			NET+SPEC 2,546.00	
-----								
PAYMENTS								
						141 3/30/04	AV 1,478.20	
							SG 1,001.80	
							01 99891 66.00	
							RCPT TOT 2,546.00	
51-500-0134	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 617.44	
		PLAT: 0500 LOT:			BLOCK:	EMV 141,700	SGP TAX 274.56	
MADDEN, RICHARD P & ALICE M		SHORES OF BIG DEEP				TMV 96,300	N-HM NET 892.00	
17050 SHERWOOD RD		LOT 17 BLK 1 & UNDIV 1\26	INT	IN	OUTLOT A	NTC 963	SA 99891 66.00	
MINNETONKA MN 55345-6813		SECT:29 TWP:140.0	RG:29	ACRES:			NET+SPEC 958.00	
-----								
PAYMENTS								
						340 5/10/04	AV 308.72	
							SG 137.28	
							01 99891 33.00	
							RCPT TOT 479.00	
						825 10/04/04	AV 308.72	
							SG 137.28	
							01 99891 33.00	
							RCPT TOT 479.00	
51-500-0136	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 864.58	
		PLAT: 0500 LOT:			BLOCK:	EMV 200,300	SGP TAX 483.42	
GARNTO, STEVEN W & CAROL M		SHORES OF BIG DEEP				TMV 134,900	N-HM NET 1,348.00	
4547 MCALLISTER AVE NE		LOT 18 BLK 1 & UNDIV 1\26	INT	IN	OUTLOT A	NTC 1,349	SA 99891 66.00	
ST. MICHAEL, MN 55376		SECT:29 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,414.00	
-----								
PAYMENTS								
						317 5/12/04	AV 432.29	
							SG 241.71	
							01 99891 33.00	
							RCPT TOT 707.00	
						804 10/14/04	AV 432.29	
							SG 241.71	
							01 99891 33.00	
							RCPT TOT 707.00	
51-500-0138	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 394.82	
		PLAT: 0500 LOT:			BLOCK:	EMV 106,000	SGP TAX 133.18	
HOIT, DAVID		SHORES OF BIG DEEP				TMV 61,600	N-HM NET 528.00	
5914 ALAMEDIA ST		LOT 19 BLK 1 & UNDIV 1\26	INT	IN	OUTLOT A	NTC 616		
SHOREVIEW MN 55126		SECT:29 TWP:140.0	RG:29	ACRES:				
-----								
PAYMENTS								
						208 5/04/04	AV 197.41	
							SG 66.59	
							RCPT TOT 264.00	
						816 10/01/04	AV 197.41	
							SG 66.59	
							RCPT TOT 264.00	

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51-500-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 248.07	
		TXP#:0001149 PLAT: 0500 LOT: BLOCK:				EMV 67,000	SGP TAX 83.93	
BAILEY, DUANE K & MARY LOUI		SHORES OF BIG DEEP				TMV 38,700	N-HM NET 332.00	
1231 8TH AVE S		LOT 20 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				NTC 387	SA 99891 66.00	
SO ST PAUL MN 55075		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 398.00	
----- PAYMENTS -----								
						334 5/28/04	AV 124.03	P&I 2.48
							SG 41.97	P&I .84
							01 99891 33.00	P&I .66
							RCPT TOT 199.00	PEN 3.98
						1310 12/09/04	AV 124.04	P&I 9.92
							SG 41.96	P&I 3.36
							01 99891 33.00	P&I 2.64
							RCPT TOT 199.00	PEN 15.92
51-500-0142	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 291.51	
		TXP#:0001149 PLAT: 0500 LOT: BLOCK:				EMV 77,600	SGP TAX 98.49	
BAILEY, DUANE K & MARY LOUI		SHORES OF BIG DEEP				TMV 45,500	N-HM NET 390.00	
1231 8TH AVE S		LOT 21 BLK 1 & UNDIV 1/26 INT IN OUTLOT A				NTC 455		
SO ST PAUL MN 55075		SECT:29 TWP:140.0 RG:29 ACRES:						
----- PAYMENTS -----								
						333 5/28/04	AV 139.86	P&I 2.91
							SG 47.26	P&I .99
							RCPT TOT 187.12	PEN 3.90
						1309 12/09/04	AV 151.65	P&I 12.13
							SG 51.23	P&I 4.10
							RCPT TOT 202.88	PEN 16.23
51-500-0144	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 550.04	
		TXP#:0006856 PLAT: 0500 LOT: BLOCK:				EMV 150,700	SGP TAX 217.96	
FISHER, DOUGLAS DAVID		SHORES OF BIG DEEP				TMV 85,900	N-HM NET 768.00	
5204 KENTUCKY AVE N		LOT 22 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				NTC 859	SA 99891 66.00	
CRYSTAL, MN 55428		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 834.00	
----- PAYMENTS -----								
						307 5/13/04	AV 275.02	
							SG 108.98	
							01 99891 33.00	
							RCPT TOT 417.00	
						874 10/11/04	AV 275.02	
							SG 108.98	
							01 99891 33.00	
							RCPT TOT 417.00	
51-500-0146	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,052.12	
		TXP#:0038923 PLAT: 0500 LOT: BLOCK:				EMV 237,200	SGP TAX 641.88	
RENSTROM, ROLAYNE & ROESKE,		SHORES OF BIG DEEP				TMV 164,200	N-HM NET 1,694.00	
8 AMELIA CT		LOT 23 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				NTC 1,642	SA 99891 66.00	
ST PAUL MN 55118-2405		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,760.00	
----- PAYMENTS -----								
						900 5/10/04	AV 526.06	
							SG 320.94	
							01 99891 33.00	
							RCPT TOT 880.00	
						1772 10/08/04	AV 526.06	
							SG 320.94	
							01 99891 33.00	
							RCPT TOT 880.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 SHORES OF BIG DEEP

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-500-0148	RE	051-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,682.05	
		PLAT: 0500 LOT:			BLOCK:	EMV 330,300	SGP TAX 1,173.95	
HILGERS, ALLAN R & JODY E		SHORES OF BIG DEEP				TMV 262,500	N-HM NET 2,856.00	
1536 BRIARKNOLL DR		LOT 24 BLK 1 & UNDIV 1\26 INT IN OUTLOT A				NTC 2,625	SA 99891 66.00	
ARDEN HILLS MN	55112	SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,922.00	
							PAYMENTS	
						346 5/07/04	AV 841.02	
							SG 586.98	
							01 99891 33.00	
							RCPT TOT 1,461.00	
						742 9/29/04	AV 841.03	
							SG 586.97	
							01 99891 33.00	
							RCPT TOT 1,461.00	
51-500-0150	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,309.09	PTR 2,288.00
		PLAT: 0500 LOT:			BLOCK:	EMV 424,600	RMV TAX 26.86	
STRUSS, CYRIL & LISA		SHORES OF BIG DEEP				TMV 360,500	RES CR 47.95	
PO BOX 46		LOT 25 BLK 1 & UND 1/26 INT IN OUTLOT A,				RMV 360,500	HSTD NET 2,288.00	
PINE RIVER, MN	56474	SHORES OF BIG DEEP				NTC 3,605	SA 99891 66.00	
		SECT:29 TWP:140.0 RG:29 ACRES:					NET+SPEC 2,354.00	
							PAYMENTS	
						522 4/29/04	AV 1,144.00	
							01 99891 33.00	
							RCPT TOT 1,177.00	
						1773 10/08/04	AV 1,144.00	
							01 99891 33.00	
							RCPT TOT 1,177.00	
51-500-0151	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 754.95	
		PLAT: 0500 LOT:			BLOCK:	EMV 223,600	SGP TAX 391.05	
LOGAN, KATHLEEN MARGARET		SHORES OF BIG DEEP				TMV 117,900	N-HM NET 1,146.00	
3391 WRIGHT RD SW		LOT 26 BLK 1 & UND 1/26 INT IN OUTLOT A,				NTC 1,179		
ROCHESTER MN	55902	SHORES OF BIG DEEP						
		SECT:29 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						331 5/07/04	AV 377.47	
							SG 195.53	
							RCPT TOT 573.00	
						709 9/29/04	AV 377.48	
							SG 195.52	
							RCPT TOT 573.00	
PLAT TOTALS						EMV 5,093,200	TC TAX 23,546.39	PTR 6,204.00
						DFRV	FD TAX	
						TMV 3,675,700	SGP TAX 9,737.86	
						RMV 992,100	RMV TAX 73.90	
						NTC 36,757	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 224.15	
							AGRI CR	
							NET 33,134.00	
							SA 1,254.00	
							NET+SPEC 34,388.00	
							PAYMENTS	
							NET 33,134.00	
							TIF	
							SA 1,254.00	
							GAA	
							COST	
							RCPT TOT 34,388.00	PEN 192.87
								INT 1.90
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 SUNSETS ON BIG DEEP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-504-0020	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 45.47	PTR 24.00
		TXP#:0047574 PLAT: 0504 LOT:	BLOCK:			EMV 11,500	RMV TAX .53	
BASSAMORE, WENDY J & ANTHON		SUNSETS ON BIG DEEP				TMV 7,100	HSTD NET 46.00	
3085 17TH AVE NW		OUTLOT B				RMV 7,100		
HACKENSACK MN 56452		SECT:29 TWP:140.0 RG:29	ACRES:	10.47		NTC 71		
							PAYMENTS	
						335 5/17/04	AV 46.00	
51-504-0110	RE	051-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,927.83	PTR 1,878.00
		TXP#:0047574 PLAT: 0504 LOT:	BLOCK:			EMV 424,800	RMV TAX 22.42	
BASSAMORE, WENDY J & ANTHON		SUNSETS ON BIG DEEP				TMV 300,800	RES CR 72.25	
3085 17TH AVE NW		LOT 1 BLK 1				RMV 300,800	HSTD NET 1,878.00	
HACKENSACK MN 56452		SECT:29 TWP:140.0 RG:29	ACRES:	4.43		NTC 3,008	SA 99891 66.00	
							NET+SPEC 1,944.00	
							PAYMENTS	
						336 5/17/04	AV 939.00	
							01 99891 33.00	
							RCPT TOT 972.00	
						806 10/15/04	AV 939.00	
							01 99891 33.00	
							RCPT TOT 972.00	
51-504-0120	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 3,813.57	
		TXP#:0031217 PLAT: 0504 LOT:	BLOCK:			EMV 707,000	SGP TAX 2,974.43	
MACHESKY, HAROLD & CATHLEEN		SUNSETS ON BIG DEEP				TMV 576,200	N-HM NET 6,788.00	
1708 PRAIRIE HILL RD		LOTS 2,3 & 4, BLK 1				NTC 5,953	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:29 TWP:140.0 RG:29	ACRES:	5.42			NET+SPEC 6,854.00	
							PAYMENTS	
						353 5/12/04	AV 1,906.78	
							SG 1,487.22	
							01 99891 33.00	
							RCPT TOT 3,427.00	
						831 10/12/04	AV 1,906.79	
							SG 1,487.21	
							01 99891 33.00	
							RCPT TOT 3,427.00	
51-504-0150	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,144.17	
		TXP#:0030762 PLAT: 0504 LOT:	BLOCK:			EMV 282,900	SGP TAX 719.83	
BOESE, CHARLES R & LAURA A		SUNSETS ON BIG DEEP				TMV 178,700	N-HM NET 1,864.00	
2755 N INNSBRUCK DR		LOT 5 BLK 1				NTC 1,787	SA 99891 66.00	
NEW BRIGHTON, MN 55112		SECT:29 TWP:140.0 RG:29	ACRES:	1.79			NET+SPEC 1,930.00	
							PAYMENTS	
						320 5/18/04	AV 572.08	
							SG 359.92	
							01 99891 33.00	
							RCPT TOT 965.00	
						929 10/19/04	AV 572.09	
							SG 359.91	
							01 99891 33.00	
							RCPT TOT 965.00	
51-504-0160	RE	051-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 395.99	
		TXP#:0029659 PLAT: 0504 LOT:	BLOCK:			EMV 111,500	SGP TAX 134.01	
FOX, DAVID N & JEANNE M		SUNSETS ON BIG DEEP				TMV 61,900	N-HM NET 530.00	
395 TEAL RD		LOT 6 BLK 1				NTC 619	SA 99891 66.00	
LINDENHURST, IL 60046		SECT:29 TWP:140.0 RG:29	ACRES:	1.45			NET+SPEC 596.00	
							PAYMENTS	
						337 5/05/04	AV 395.98	
							SG 134.02	
							01 99891 66.00	
							RCPT TOT 596.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-504-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	328.97
		TXP#:0035204	PLAT: 0504	LOT:	BLOCK:	EMV	90,600 SGP TAX	111.03
SAEWERT, DANIEL L & JUDITH		SUNSETS ON BIG DEEP				TMV	51,300 N-HM NET	440.00
13712 WELLINGTON CRESCENT		LOT 7 BLK 1				NTC	513 SA 99891	66.00
BURNSVILLE, MN 55337		SECT:29 TWP:140.0 RG:29 ACRES: 1.06					NET+SPEC	506.00
-----								
							PAYMENTS	-----
						110 3/25/04	AV	164.48
							SG	55.52
							01 99891	33.00
							RCPT TOT	253.00
						766 9/13/04	AV	164.49
							SG	55.51
							01 99891	33.00
							RCPT TOT	253.00
51-504-0180	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	288.52
		TXP#:0048282	PLAT: 0504	LOT:	BLOCK:	EMV	79,300 SGP TAX	97.48
BECKSTRAND, TIMOTHY C & SAR		SUNSETS ON BIG DEEP				TMV	45,000 N-HM NET	386.00
1948 MONTREAL AVE		LOT 8 BLK 1				NTC	450	
ST PAUL MN 55116		SECT:29 TWP:140.0 RG:29 ACRES: .92						
-----								
							PAYMENTS	-----
						223 4/28/04	AV	144.26
							SG	48.74
							RCPT TOT	193.00
						834 10/06/04	AV	144.26
							SG	48.74
							RCPT TOT	193.00
51-504-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	903.49
		TXP#:0032523	PLAT: 0504	LOT:	BLOCK:	EMV	224,900 SGP TAX	516.51
DEPOINT, DAVID J & BETH A		SUNSETS ON BIG DEEP				TMV	141,100 N-HM NET	1,420.00
6339 VAN BUREN ST NE		LOT 9 BLK 1				NTC	1,411 SA 99891	66.00
FRIDLEY, MN 55432		SECT:29 TWP:140.0 RG:29 ACRES: .87					NET+SPEC	1,486.00
-----								
							PAYMENTS	-----
						223 4/07/04	AV	451.74
							SG	258.26
							01 99891	33.00
							RCPT TOT	743.00
						726 9/09/04	AV	451.75
							SG	258.25
							01 99891	33.00
							RCPT TOT	743.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,932,500 TC TAX	8,848.01	PTR 1,902.00
						DFRV FD TAX		
						TMV 1,362,100 SGP TAX	4,553.29	
						RMV 307,900 RMV TAX	22.95	
						NTC 13,812 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	72.25	
						AGRI CR		
						NET	13,352.00	
						SA	396.00	
						NET+SPEC	13,748.00	
						----- PAYMENTS -----		
						NET	13,352.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	13,748.00	PEN INT
						BAL DUE		

ACRES 26.41

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 PARCEL TYPES: RP  
 WOODROW TWP  
 HAININGS 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-507-0010	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 662.81	
		TXP#:0035560	PLAT: 0507	LOT:	BLOCK:	EMV 145,800	SGP TAX 313.19	
FRANCIS, CURT E & CRAIG B		HAININGS 1ST ADDN				TMV 103,500	N-HM NET 976.00	
7455 DALLAS CT		LOT 1				NTC 1,035	SA 99891 66.00	
MAPLE GROVE, MN	55311	SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC 1,042.00	
-----								
							PAYMENTS	-----
						309 5/13/04	AV 331.40	
							SG 156.60	
							01 99891 33.00	
							RCPT TOT 521.00	
						741 9/30/04	AV 331.41	
							SG 156.59	
							01 99891 33.00	
							RCPT TOT 521.00	
51-507-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 570.67	
		TXP#:0001626	PLAT: 0507	LOT:	BLOCK:	EMV 129,000	SGP TAX 235.33	
BEHAN, DONALD J		HAININGS 1ST ADDN				TMV 89,100	N-HM NET 806.00	
556 11TH AVE N		LOT 2				NTC 891	SA 99891 66.00	
SO ST PAUL, MN	55075	SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC 872.00	
-----								
							PAYMENTS	-----
						230 5/04/04	AV 285.33	
							SG 117.67	
							01 99891 33.00	
							RCPT TOT 436.00	
						846 10/13/04	AV 285.34	
							SG 117.66	
							01 99891 33.00	
							RCPT TOT 436.00	
51-507-0030	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 293.09	
		TXP#:0014973	PLAT: 0507	LOT:	BLOCK:	EMV 53,100	SGP TAX 98.91	
MCCLELLAND, ROBERT		HAININGS 1ST ADDN				TMV 45,800	N-HM NET 392.00	
4156 TEQUESTA DR		LOT 3				NTC 458	SA 99891 66.00	
ESTERO FL	33928	SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC 458.00	
-----								
							PAYMENTS	-----
						302 5/07/04	AV 146.54	
							SG 49.46	
							01 99891 33.00	
							RCPT TOT 229.00	
						715 9/17/04	AV 146.55	
							SG 49.45	
							01 99891 33.00	
							RCPT TOT 229.00	
51-507-0040	RE	051-0113-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,227.77	
		TXP#:0038059	PLAT: 0507	LOT:	BLOCK:	EMV 218,700	SGP TAX 790.23	
MCCLELLAND, MICHAEL & BETH		HAININGS 1ST ADDN				TMV 191,600	N-HM NET 2,018.00	
6081 EGYPT VALLEY CT NE		LOT 4				NTC 1,916	SA 99891 66.00	
ADA MI	49301	SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC 2,084.00	
-----								
							PAYMENTS	-----
						1065 5/10/04	AV 613.89	
							SG 395.11	
							01 99891 33.00	
							RCPT TOT 1,042.00	
						1487 10/13/04	AV 613.89	
							SG 395.11	
							01 99891 33.00	
							RCPT TOT 1,042.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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51-507-0050	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	522.06
	TXP#:0024590	PLAT: 0507 LOT:	BLOCK:			EMV	118,700 SGP TAX	193.94
ANDERSON, MURIEL M, ETAL		HAININGS 1ST ADDN				TMV	81,400 N-HM NET	716.00
1467 RAPIDS TRL		LOT 5				NTC	814 SA 99891	66.00
NEKOOSA WI 54457-7913		SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC	782.00

----- PAYMENTS -----

326	5/13/04	AV	261.03		
		SG	96.97		
		01 99891	33.00		
		RCPT TOT	391.00		
751	9/10/04	AV	261.03		
		SG	96.97		
		01 99891	33.00		
		RCPT TOT	391.00		

51-507-0060	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	722.46
	TXP#:0038421	PLAT: 0507 LOT:	BLOCK:			EMV	135,100 SGP TAX	363.54
SPATH, MYRON & KIMBERLY		HAININGS 1ST ADDN				TMV	112,800 N-HM NET	1,086.00
10207 PILGRIM LANE		LOT 6				NTC	1,128 SA 99891	66.00
MAPLE GROVE, MN 55369		SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC	1,152.00

----- PAYMENTS -----

327	5/12/04	AV	361.23		
		SG	181.77		
		01 99891	33.00		
		RCPT TOT	576.00		
802	10/08/04	AV	361.23		
		SG	181.77		
		01 99891	33.00		
		RCPT TOT	576.00		

51-507-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	706.14
	TXP#:0032622	PLAT: 0507 LOT:	BLOCK:			EMV	160,800 SGP TAX	349.86
VITZTHUM, GERALD D & KAS, L		HAININGS 1ST ADDN				TMV	110,300 N-HM NET	1,056.00
6705 TIMBERWOLF TRL		LOT 7				NTC	1,103 SA 99891	66.00
LINO LAKES MN 55038		SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC	1,122.00

----- PAYMENTS -----

230	4/23/04	AV	353.07		
		SG	174.93		
		01 99891	33.00		
		RCPT TOT	561.00		
1339	12/06/04	AV	353.07	P&I	28.25
		SG	174.93	P&I	13.99
		01 99891	33.00	P&I	2.64
		RCPT TOT	561.00	PEN	44.88

51-507-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	585.98
	TXP#:0051323	PLAT: 0507 LOT:	BLOCK:			EMV	123,900 SGP TAX	248.02
KANE, DAVID IVAN		HAININGS 1ST ADDN				TMV	91,400 N-HM NET	834.00
4321 GARDEN CT		LOT 8				NTC	914 SA 99891	66.00
ROCHESTER MN 55904		SECT:30 TWP:140.0	RG:29	ACRES:			NET+SPEC	900.00

----- PAYMENTS -----

308	5/17/04	AV	292.99		
		SG	124.01		
		01 99891	33.00		
		RCPT TOT	450.00		
829	10/15/04	AV	292.99		
		SG	124.01		
		01 99891	33.00		
		RCPT TOT	450.00		



PROGRAM: PRTTBAV3  
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 HAININGS 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
51-507-0090	RE	051-0113-00-00-00-00	000	000	0000050		201/000/000 1	TC TAX 772.88	PTR 518.00
							EMV	175,300 RMV TAX 8.98	
							TMV	120,600 RES CR 263.86	
							RMV	120,600 HSTD NET 518.00	
							NTC	1,206 SA 99891 66.00	
								NET+SPEC 584.00	
----- PAYMENTS -----									
							362 5/10/04	AV 259.00	
								01 99891 33.00	
								RCPT TOT 292.00	
							849 10/12/04	AV 259.00	
								01 99891 33.00	
								RCPT TOT 292.00	
51-507-0100	RE	051-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 878.67	
							EMV	178,000 SGP TAX 495.33	
							TMV	137,100 N-HM NET 1,374.00	
							NTC	1,371 SA 99891 66.00	
								NET+SPEC 1,440.00	
----- PAYMENTS -----									
							341 5/18/04	AV 439.33	
								SG 247.67	
								01 99891 33.00	
								RCPT TOT 720.00	
							834 10/04/04	AV 439.34	
								SG 247.66	
								01 99891 33.00	
								RCPT TOT 720.00	
51-507-0120	RE	051-0113-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 222.83	
							EMV	54,600 SGP TAX 75.17	
							TMV	34,800 N-HM NET 298.00	
							NTC	348	
----- PAYMENTS -----									
							131 3/29/04	AV 222.82	
								SG 75.18	
								RCPT TOT 298.00	
51-507-0130	RE	051-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 760.63	PTR 504.00
							EMV	182,200 RMV TAX 8.85	
							TMV	118,800 RES CR 265.48	
							RMV	118,800 HSTD NET 504.00	
							NTC	1,188 SA 99891 66.00	
								NET+SPEC 570.00	
----- PAYMENTS -----									
							323 5/11/04	AV 252.00	
								01 99891 33.00	
								RCPT TOT 285.00	
							813 10/13/04	AV 252.00	
								01 99891 33.00	
								RCPT TOT 285.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 HAININGS 1ST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
51-507-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 473.89		
						EMV 115,000	SGP TAX 160.11		
TXP#:0031226		PLAT: 0507	LOT:	BLOCK:		TMV 74,000	N-HM NET 634.00		
NICHOLS, MARK J & LINDA M		HAININGS 1ST ADDN					NTC 740	SA 99891 66.00	
4382 ROSEBRIAR AVE		LOT 14						NET+SPEC 700.00	
VADNAIS HEIGHTS, MN	55127	SECT:30	TWP:140.0	RG:29	ACRES:				
-----									
							PAYMENTS		
						400 6/01/04	AV 232.20	P&I 4.74	
							SG 78.46	P&I 1.60	
							01 99891 32.34	P&I .66	
							RCPT TOT 343.00	PEN 7.00	
						600 6/30/04	AV 4.74		
							SG 1.60		
							01 99891 .66		
							RCPT TOT 7.00		
						828 10/14/04	AV 236.95		
							SG 80.05		
							01 99891 33.00		
							RCPT TOT 350.00		
51-507-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 713.85		
						EMV 160,400	SGP TAX 356.15		
TXP#:0017317		PLAT: 0507	LOT:	BLOCK:		TMV 111,400	N-HM NET 1,070.00		
OLSON, DONNA C		HAININGS 1ST ADDN					NTC 1,114	SA 99891 66.00	
6015 GARDENA CIRCLE		LOT 15						NET+SPEC 1,136.00	
FRIDLEY, MN	55432	SECT:30	TWP:140.0	RG:29	ACRES:				
-----									
							PAYMENTS		
						304 5/13/04	AV 356.92		
							SG 178.08		
							01 99891 33.00		
							RCPT TOT 568.00		
						826 10/11/04	AV 356.93		
							SG 178.07		
							01 99891 33.00		
							RCPT TOT 568.00		
51-507-0160	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 710.33	PTR 446.00	
						EMV 161,700	RMV TAX 8.26		
TXP#:0009766		PLAT: 0507	LOT:	BLOCK:		TMV 110,900	RES CR 272.59		
HEPNER, ARNOLD L		HAININGS 1ST ADDN					RMV 110,900	HSTD NET 446.00	
2007 BIG DEEP LAKE DR NW		LOT 16					NTC 1,109	SA 99891 66.00	
HACKENSACK, MN	56452	SECT:30	TWP:140.0	RG:29	ACRES:		NET+SPEC 512.00		
-----									
							PAYMENTS		
						310 5/06/04	AV 223.00		
							01 99891 33.00		
							RCPT TOT 256.00		
						846 10/07/04	AV 223.00		
							01 99891 33.00		
							RCPT TOT 256.00		
51-507-0170	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 930.81	PTR 700.00	
						EMV 177,900	RMV TAX 10.82		
TXP#:0032778		PLAT: 0507	LOT:	BLOCK:		TMV 145,300	RES CR 241.63		
FOWLEY, ALAN J		HAININGS 1ST ADDN					RMV 145,300	HSTD NET 700.00	
1991 BIG DEEP LAKE DR NW		LOT 17					NTC 1,453	SA 99891 66.00	
HACKENSACK, MN	56452	SECT:30	TWP:140.0	RG:29	ACRES:		NET+SPEC 766.00		
-----									
							PAYMENTS		
						145 3/30/04	AV 700.00		
							01 99891 66.00		
							RCPT TOT 766.00		

PARCEL TYPES: RP  
WOODROW TWP  
HAININGS 1ST ADDN

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
51-507-0181	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 177.82	
		TXP#:0052887 PLAT: 0507 LOT:			BLOCK:	EMV 42,300	SGP TAX 60.18	
BOLSER, JEFFREY W & CORRINN HAININGS 1ST ADDN						TMV 27,700	N-HM NET 238.00	
478 CAROL DR LOT 18						NTC 277		
VADNAIS HEIGHTS MN 55127 SECT:30 TWP:140.0 RG:29 ACRES:								
-----								
							PAYMENTS	
						316 5/17/04	AV 88.91	
							SG 30.09	
							RCPT TOT 119.00	
						819 10/15/04	AV 88.91	
							SG 30.09	
							RCPT TOT 119.00	
51-507-0190	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,436.99	
		TXP#:0052887 PLAT: 0507 LOT:			BLOCK:	EMV 267,000	SGP TAX 967.01	
BOLSER, JEFFREY W & CORRINN HAININGS 1ST ADDN						TMV 224,300	N-HM NET 2,404.00	
478 CAROL DR LOTS 19 & 20						NTC 2,243	SA 99891 66.00	
VADNAIS HEIGHTS MN 55127 SECT:30 TWP:140.0 RG:29 ACRES:							NET+SPEC 2,470.00	
-----								
							PAYMENTS	
						317 5/17/04	AV 718.49	
							SG 483.51	
							01 99891 33.00	
							RCPT TOT 1,235.00	
						820 10/15/04	AV 718.50	
							SG 483.50	
							01 99891 33.00	
							RCPT TOT 1,235.00	
51-507-0211	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.99	
		TXP#:0053379 PLAT: 0507 LOT:			BLOCK:	EMV 95,700	SGP TAX 134.01	
TANNER, DAVID E & DEBRA A HAININGS 1ST ADDN						TMV 61,900	N-HM NET 530.00	
3874 BRIDGE WATER DR LOTS 21 & 22						NTC 619		
EAGAN MN 55123 SECT:30 TWP:140.0 RG:29 ACRES:								
-----								
							PAYMENTS	
						320 5/05/04	AV 197.99	
							SG 67.01	
							RCPT TOT 265.00	
						846 10/18/04	AV 198.00	
							SG 67.00	
							RCPT TOT 265.00	
51-507-0231	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,309.30	PTR 1,136.00
		TXP#:0012426 PLAT: 0507 LOT:			BLOCK:	EMV 276,200	RMV TAX 15.23	
KNOBLOCH, HOWARD M HAININGS 1ST ADDN						TMV 204,300	RES CR 188.53	
1951 BIG DEEP LK DR NW PT OF LOT 23 & PT OF OUTLOT 1						RMV 204,300	HSTD NET 1,136.00	
HACKENSACK, MN 56452 SECT:30 TWP:140.0 RG:29 ACRES:						NTC 2,043	SA 99891 66.00	
							NET+SPEC 1,202.00	
-----								
							PAYMENTS	
						233 4/22/04	AV 1,136.00	
							01 99891 66.00	
							RCPT TOT 1,202.00	
51-507-0232	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,263.35	PTR 1,086.00
		TXP#:0040869 PLAT: 0507 LOT:			BLOCK:	EMV 262,800	RMV TAX 14.69	
BROBERG, ORVILLE M & GERALD HAININGS 1ST ADDN						TMV 197,100	RES CR 192.04	
1948 30TH ST NW PT OF LOT 23 HAININGS 1ST ADDN & PT OF GOV						RMV 197,100	HSTD NET 1,086.00	
HACKENSACK MN 56452-2065 LOT 8 30-140-29						NTC 1,971	SA 99891 66.00	
SECT:30 TWP:140.0 RG:29 ACRES:							NET+SPEC 1,152.00	
-----								
							PAYMENTS	
						327 5/14/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	
						822 10/13/04	AV 543.00	
							01 99891 33.00	
							RCPT TOT 576.00	



PROGRAM: PRTTBV3  
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 WOODROW TWP  
 KARLE BAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-510-0011	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 712.81	
		PLAT: 0510 LOT:			BLOCK:	EMV 160,300	SGP TAX 355.19	
KAROW, RONALD D		KARLE BAY				TMV 111,200	N-HM NET 1,068.00	
201 SUNRISE DR		PT OF LOT 1, KARLE BAY, & PT OF GOV LOT 1				NTC 1,112	SA 99891 66.00	
PO BOX 306		31 140 29					NET+SPEC 1,134.00	
MEDFORD, MN	55049-0306	SECT:31 TWP:140.0 RG:29	ACRES:					
							PAYMENTS	
				231	4/21/04	AV	356.40	
						SG	177.60	
						01 99891	33.00	
						RCPT TOT	567.00	
				833	10/06/04	AV	356.41	
						SG	177.59	
						01 99891	33.00	
						RCPT TOT	567.00	
51-510-0020	RE	051-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 378.21	
		PLAT: 0510 LOT:			BLOCK:	EMV 96,300	SGP TAX 127.79	
NORTH, MICHAEL R & SUSAN L		KARLE BAY				TMV 59,000	N-HM NET 506.00	
13261 21ST AVE SW		PT OF LOT 1 & ALL OF LOT 2, KARLE BAY, &				NTC 590	SA 99891 66.00	
PILLAGER MN 56473		PT OF GOV LOT 1, SEC 31-140-29					NET+SPEC 572.00	
NORTH, RICHARD M		SECT:31 TWP:140.0 RG:29	ACRES: .84					
							PAYMENTS	
				352	5/11/04	AV	189.10	
						SG	63.90	
						01 99891	33.00	
						RCPT TOT	286.00	
				835	10/04/04	AV	189.11	
						SG	63.89	
						01 99891	33.00	
						RCPT TOT	286.00	
51-510-0030	RE	051-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,449.96	PTR 1,298.00
		PLAT: 0510 LOT:			BLOCK:	EMV 300,800	RMV TAX 16.86	
RENSTROM, ROBERT C		KARLE BAY				TMV 226,200	RES CR 168.82	
2780 BIG DEEP LANE NW		LOTS 3 & 4, KARLE BAY, & PT OF GOV LOT 1,				RMV 226,200	HSTD NET 1,298.00	
HACKENSACK MN 56452		31-140-29				NTC 2,262	SA 99891 66.00	
		SECT:31 TWP:140.0 RG:29	ACRES: 1.20				NET+SPEC 1,364.00	
							PAYMENTS	
				320	5/05/04	AV	649.00	
						01 99891	33.00	
						RCPT TOT	682.00	
				828	10/06/04	AV	649.00	
						01 99891	33.00	
						RCPT TOT	682.00	
51-510-0050	RE	051-0113-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 580.47	
		PLAT: 0510 LOT:			BLOCK:	EMV 140,000	SGP TAX 243.53	
MAAS, KEITH & LORI		KARLE BAY				TMV 90,600	N-HM NET 824.00	
405 3RD ST NE		LOTS 5 & 6, KARLE BAY, & PT OF GOV LOT 1,				NTC 906	SA 99891 66.00	
PO BOX 301		31-140-29					NET+SPEC 890.00	
MEDFORD MN 55049		SECT:31 TWP:140.0 RG:29	ACRES: .80					
							PAYMENTS	
				523	4/29/04	AV	290.24	
						SG	121.76	
						01 99891	33.00	
						RCPT TOT	445.00	
				1774	10/08/04	AV	290.24	
						SG	121.76	
						01 99891	33.00	
						RCPT TOT	445.00	

KARLE BAY

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
51-510-0070	RE	051-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,147.68 PTR 950.00		
	TXP#:0029513	PLAT: 0510 LOT: BLOCK:				EMV 198,800 RMV TAX 13.35		
JOHNSON, CARL JAMES & LEE A	KARLE BAY					TMV 179,300 RES CR 211.03		
2241 BIG DEEP LAKE DR NW	LOTS 7 THRU 10, KARLE BAY, & PT OF GOV LOT					RMV 179,300 HSTD NET 950.00		
HACKENSACK MN 56452-2049	1, 31-140-29					NTC 1,793 SA 99891 66.00		
	SECT:31 TWP:140.0 RG:29 ACRES: 1.40					NET+SPEC 1,016.00		
						- - - - - PAYMENTS - - - - -		
						314 5/07/04 AV 475.00		
						01 99891 33.00		
						RCPT TOT 508.00		
						912 10/26/04 AV 465.50 P&I 9.50		
						01 99891 32.34 P&I .66		
						RCPT TOT 497.84 PEN 10.16		
						1026 11/01/04 AV 9.50		
						01 99891 .66		
						RCPT TOT 10.16		
51-510-0110	RE	051-0113-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX 634.62		
	TXP#:0052077	PLAT: 0510 LOT: BLOCK:				EMV 156,900 SGP TAX 289.38		
HINCHLEY, BRIAN W & JANA L	KARLE BAY					TMV 99,100 N-HM NET 924.00		
20693 JASMINE CIR	LOT 11 & PT OF LOT 12, KARLE BAY, & PT OF					NTC 991 SA 99891 66.00		
LAKEVILLE MN 55044	GOV LOT 1, 31-140-29					NET+SPEC 990.00		
	SECT:31 TWP:140.0 RG:29 ACRES: .45					- - - - - PAYMENTS - - - - -		
						1066 5/10/04 AV 317.31		
						SG 144.69		
						01 99891 33.00		
						RCPT TOT 495.00		
						1488 10/13/04 AV 317.31		
						SG 144.69		
						01 99891 33.00		
						RCPT TOT 495.00		
51-510-0130	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 563.11		
	TXP#:0034485	PLAT: 0510 LOT: BLOCK:				EMV 141,300 SGP TAX 228.89		
SKOGLUND, STEVEN H & MARY K	KARLE BAY					TMV 87,900 N-HM NET 792.00		
1751 CRESTRIDGE LN	PT OF LOT 12, ALL OF LOTS 13 & 14, KARLE					NTC 879 SA 99891 66.00		
EAGAN, MN 55122-1149	BAY, & PT OF GOV LOT 1, 31-140-29					NET+SPEC 858.00		
	SECT:31 TWP:140.0 RG:29 ACRES:					- - - - - PAYMENTS - - - - -		
						300 5/10/04 AV 281.55		
						SG 114.45		
						01 99891 33.00		
						RCPT TOT 429.00		
						841 10/11/04 AV 281.56		
						SG 114.44		
						01 99891 33.00		
						RCPT TOT 429.00		

PROGRAM: PRTTBV3  
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 WOODROW TWP  
 KARLE BAY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,194,400 TC TAX	5,466.86	PTR 2,248.00
						DFRV FD TAX		
						TMV 853,300 SGP TAX	1,244.78	
						RMV 405,500 RMV TAX	30.21	
						NTC 8,533 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	379.85	
						AGRI CR		
						NET	6,362.00	
	ACRES	4.69				SA	462.00	
						NET+SPEC	6,824.00	
						----- PAYMENTS -----		
						NET	6,362.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	6,824.00	PEN 10.16
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WITHAMS BIG DEEP SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-513-0130	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 360.36	
	TXP#:0026388	PLAT: 0513 LOT: BLOCK:				EMV 90,300	SGP TAX 121.64	
ARNOLD, RALPH J		WITHAMS BIG DEEP SHORES				TMV 56,300	N-HM NET 482.00	
702 COUNTY RD 35W		LOTS 1,2 & 3, BLK 1 & PT OF GOV LOT 2, 31-				NTC 563	SA 99891 66.00	
BUFFALO, MN 55313		140-29					NET+SPEC 548.00	
DODGE, HARRY L		SECT:31 TWP:140.0 RG:29 ACRES: 26.50						
							PAYMENTS	
						304 5/06/04	AV 180.18	
							SG 60.82	
							01 99891 33.00	
							RCPT TOT 274.00	
						809 10/11/04	AV 180.18	
							SG 60.82	
							01 99891 33.00	
							RCPT TOT 274.00	
51-513-0150	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 575.16	
	TXP#:0009597	PLAT: 0513 LOT: BLOCK:				EMV 149,500	SGP TAX 238.84	
HELD, DAVID C & ELEANOR L		WITHAMS BIG DEEP SHORES				TMV 89,700	N-HM NET 814.00	
9134 TYLER ST NE		LOTS 4 & 5, BLK 1				NTC 897	SA 99891 66.00	
BLAINE, MN 55434		SECT:31 TWP:140.0 RG:29 ACRES:					NET+SPEC 880.00	
							PAYMENTS	
						304 5/12/04	AV 287.58	
							SG 119.42	
							01 99891 33.00	
							RCPT TOT 440.00	
						841 10/13/04	AV 287.58	
							SG 119.42	
							01 99891 33.00	
							RCPT TOT 440.00	
51-513-0160	RE	051-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 769.19	
	TXP#:0015852	PLAT: 0513 LOT: BLOCK:				EMV 191,700	SGP TAX 402.81	
MONSON, JOHN D		WITHAMS BIG DEEP SHORES				TMV 120,000	N-HM NET 1,172.00	
10620 105TH AVE N		LOT 6 BLK 1				NTC 1,200	SA 99891 66.00	
MAPLE GROVE, MN 55369		SECT:31 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,238.00	
							PAYMENTS	
						315 5/05/04	AV 384.59	
							SG 201.41	
							01 99891 33.00	
							RCPT TOT 619.00	
						883 10/11/04	AV 384.60	
							SG 201.40	
							01 99891 33.00	
							RCPT TOT 619.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 WITHAMS BIG DEEP SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 431,500 TC TAX	1,704.71	PTR
						DFRV FD TAX		
						TMV 266,000 SGP TAX	763.29	
						RMV RMV TAX		
						NTC 2,660 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	2,468.00	
						SA	198.00	
						NET+SPEC	2,666.00	
						----- PAYMENTS -----		
						NET	2,468.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,666.00	PEN
								INT
						BAL DUE		

ACRES 26.50

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BIRCH PARK

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-519-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 815.78	
		PLAT: 0519 LOT:			BLOCK:	EMV 165,400	SGP TAX 442.22	
FREITAG, KATHERINE		BIRCH PARK				TMV 127,300	N-HM NET 1,258.00	
12235 IVANHOE WAY		LOTS 1 THRU 3 BLK 1				NTC 1,273	SA 99891 66.00	
HASTINGS MN 55033		SECT:33 TWP:140.0 RG:29	ACRES:				NET+SPEC 1,324.00	
-----								
						235 4/07/04	AV 815.78	
							SG 442.22	
							01 99891 66.00	
							RCPT TOT 1,324.00	
51-519-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 527.37	
		PLAT: 0519 LOT:			BLOCK:	EMV 104,700	SGP TAX 198.63	
MOORE, COLLEEN		BIRCH PARK				TMV 82,300	N-HM NET 726.00	
5955 SEAMANS DR		LOT 5 BLK 1, BIRCH PARK				NTC 823	SA 99891 66.00	
SHOREWOOD, MN 55331		SECT:33 TWP:140.0 RG:29	ACRES:				NET+SPEC 792.00	
-----								
						305 5/18/04	AV 263.68	
							SG 99.32	
							01 99891 33.00	
							RCPT TOT 396.00	
						822 10/14/04	AV 263.69	
							SG 99.31	
							01 99891 33.00	
							RCPT TOT 396.00	
51-519-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 161.37	
		PLAT: 0519 LOT:			BLOCK:	EMV 31,500	SGP TAX 54.63	
MOORE, JERRY S & BARBARA A		BIRCH PARK				TMV 25,200	N-HM NET 216.00	
1881 RIDGEWOOD RD		LOT 4 BLK 1, BIRCH PARK				NTC 252		
WADSWORTH OH 44281		SECT:33 TWP:140.0 RG:29	ACRES:					
-----								
						302 5/14/04	AV 161.36	
							SG 54.64	
							RCPT TOT 216.00	
51-519-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.73	
		PLAT: 0519 LOT:			BLOCK:	EMV 70,400	SGP TAX 111.27	
MOORE, JERRY S		BIRCH PARK				TMV 51,400	N-HM NET 440.00	
1881 RIDGEWOOD RD		LOT 6 BLK 1				NTC 514	SA 99891 66.00	
WADSWORTH, OHIO 44281		SECT:33 TWP:140.0 RG:29	ACRES:				NET+SPEC 506.00	
-----								
						303 5/14/04	AV 328.72	
							SG 111.28	
							01 99891 66.00	
							RCPT TOT 506.00	
51-519-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 203.39	
		PLAT: 0519 LOT:			BLOCK:	EMV 38,400	SGP TAX 68.61	
ANDERSON, SIDNEY H & LOLA,		BIRCH PARK				TMV 31,800	N-HM NET 272.00	
1947 FILLMORE ST NE		LOT 7 BLK 1				NTC 318	SA 99891 66.00	
MINNEAPOLIS MN 55418		SECT:33 TWP:140.0 RG:29	ACRES:				NET+SPEC 338.00	
-----								
						358 5/18/04	AV 101.69	
							SG 34.31	
							01 99891 33.00	
							RCPT TOT 169.00	
						804 10/14/04	AV 101.70	
							SG 34.30	
							01 99891 33.00	
							RCPT TOT 169.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-519-0160	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 995.06	PTR 774.00
						EMV 185,600	RMV TAX 11.57	
						TMV 155,300	RES CR 232.63	
SCHMIDT, WALLACE L		BIRCH PARK				RMV 155,300	HSTD NET 774.00	
2580 BIRCH PARK DR NW		LOTS 8 & 9 BLK 1				NTC 1,553	SA 99891 66.00	
BACKUS, MN 56435		SECT:33 TWP:140.0	RG:29		ACRES:		NET+SPEC 840.00	
-----								
							PAYMENTS	
							355 5/11/04	AV 774.00
								01 99891 66.00
								RCPT TOT 840.00
51-519-0170	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 393.24	
						EMV 82,100	SGP TAX 132.76	
						TMV 61,300	N-HM NET 526.00	
KIMMEL, RICHARD O & SUSAN J		BIRCH PARK				NTC 613	SA 99891 66.00	
118 NORTH GARDEN ST		LOT 10 BLK 1					NET+SPEC 592.00	
NEW ULM MN 56073		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
							341 5/05/04	AV 196.62
								SG 66.38
								01 99891 33.00
								RCPT TOT 296.00
							817 10/04/04	AV 196.62
								SG 66.38
								01 99891 33.00
								RCPT TOT 296.00
51-519-0205	RE	051-0113-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 418.66	
						EMV 99,500	SGP TAX 141.34	
						TMV 65,300	N-HM NET 560.00	
KIENTOP, JAMES E & TERRY L		BIRCH PARK				NTC 653	SA 99891 66.00	
2513 BIRCH PARK DR NW		LOT 1 BLK 2					NET+SPEC 626.00	
BACKUS MN 56435		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
							347 5/07/04	AV 209.33
								SG 70.67
								01 99891 33.00
								RCPT TOT 313.00
							743 9/29/04	AV 209.33
								SG 70.67
								01 99891 33.00
								RCPT TOT 313.00
51-519-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 692.20	
						EMV 157,200	SGP TAX 337.80	
						TMV 108,000	N-HM NET 1,030.00	
GREEN JERRY W & JON L		BIRCH PARK				NTC 1,080	SA 99891 66.00	
1202 NORTH THORNWOOD AVE		LOT 2 BLK 2					NET+SPEC 1,096.00	
DAVENPORT IA 52804		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
							616 7/26/04	AV 328.80
								SG 160.45
								01 99891 31.35
								RCPT TOT 520.60
							705 8/05/04	AV 17.30
								SG 8.45
								01 99891 1.65
								RCPT TOT 27.40
							804 10/08/04	AV 346.10
								SG 168.90
								01 99891 33.00
								RCPT TOT 548.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-519-0215	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 616.56	PTR 338.00
		TXP#:0036511	PLAT: 0519	LOT:	BLOCK:	EMV 148,100	RMV TAX 7.17	
OSTLIE, JOEL S & YONG A E		BIRCH PARK						
PO BOX 111		LOT 3 BLK 2						
LONGVILLE, MN 56655		SECT:33 TWP:140.0 RG:29 ACRES:						
						TMV 96,300	RES CR 285.73	
						RMV 96,300	HSTD NET 338.00	
						NTC 963	SA 99891 66.00	
							NET+SPEC 404.00	
-----								
							PAYMENTS	
						367 5/11/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
						812 10/11/04	AV 169.00	
							01 99891 33.00	
							RCPT TOT 202.00	
51-519-0220	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 580.47	
		TXP#:0050237	PLAT: 0519	LOT:	BLOCK:	EMV 139,000	SGP TAX 243.53	
CANNON, TIMOTHY & CHRISTINE		BIRCH PARK						
13814 BELLEVUE DR		LOT 4 BLK 2						
MINNETONKA MN 55345		SECT:33 TWP:140.0 RG:29 ACRES:						
						TMV 90,600	N-HM NET 824.00	
						NTC 906	SA 99891 66.00	
							NET+SPEC 890.00	
-----								
							PAYMENTS	
						313 5/18/04	AV 290.23	
							SG 121.77	
							01 99891 33.00	
							RCPT TOT 445.00	
						902 10/19/04	AV 290.24	
							SG 121.76	
							01 99891 33.00	
							RCPT TOT 445.00	
51-519-0225	RE	051-0113-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 579.45	
		TXP#:0038771	PLAT: 0519	LOT:	BLOCK:	EMV 135,000	SGP TAX 242.55	
ALLMENDINGER, KEVIN & MOLLY		BIRCH PARK						
12929 1ST AVE S		LOT 5 BLK 2						
BURNSVILLE MN 55337		SECT:33 TWP:140.0 RG:29 ACRES:						
						TMV 90,400	N-HM NET 822.00	
						NTC 904	SA 99891 66.00	
							NET+SPEC 888.00	
-----								
							PAYMENTS	
						274 3/15/04	AV 535.06	
							SG 223.99	
							01 99891 60.95	
							RCPT TOT 820.00	
						346 5/20/04	AV 44.39	
							SG 18.56	
							01 99891 5.05	
							RCPT TOT 68.00	
51-519-0230	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.07	
		TXP#:0048475	PLAT: 0519	LOT:	BLOCK:	EMV 108,500	SGP TAX 157.93	
HERING, ZACHARY		BIRCH PARK						
11405 172ND ST W		LOT 6 BLK 2						
LAKEVIEW MN 55044		SECT:33 TWP:140.0 RG:29 ACRES:						
						TMV 73,100	N-HM NET 626.00	
						NTC 731	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	
						237 4/26/04	AV 468.06	
							SG 157.94	
							01 99891 66.00	
							RCPT TOT 692.00	
51-519-0235	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 421.48	
		TXP#:0027084	PLAT: 0519	LOT:	BLOCK:	EMV 114,200	SGP TAX 142.52	
MUNCY, DAVID H		BIRCH PARK						
1621 36TH AVE NE		LOT 7 BLK 2						
MINNEAPOLIS, MN 55418		SECT:33 TWP:140.0 RG:29 ACRES:						
						TMV 65,700	N-HM NET 564.00	
						NTC 657	SA 99891 66.00	
							NET+SPEC 630.00	
-----								
							PAYMENTS	
						377 5/14/04	AV 421.48	
							SG 142.52	
							01 99891 66.00	
							RCPT TOT 630.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
51-519-0240	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	951.69	PTR	724.00
TXP#:0028419		PLAT: 0519	LOT:	BLOCK:						
SMITH, JOSEPH J & BARBARA J		BIRCH PARK								
2549 BIRCH PARK DR NW		LOTS 8 & 9 BLK 2								
BACKUS, MN 56435		SECT:33 TWP:140.0 RG:29 ACRES:								
						EMV	224,000	RMV TAX	11.06	
						TMV	148,500	RES CR	238.75	
						RMV	148,500	HSTD NET	724.00	
						NTC	1,485	SA 99891	66.00	
						NET+SPEC		790.00		
						- - - - PAYMENTS - - - -				
						212	4/09/04	AV	362.00	
								01 99891	33.00	
								RCPT TOT	395.00	
						433	6/14/04	AV	362.00	
								01 99891	33.00	
								RCPT TOT	395.00	
51-519-0245	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	778.00	PTR	524.00
TXP#:0030872		PLAT: 0519	LOT:	BLOCK:						
ECKERT, JAMES A & HELEN J		BIRCH PARK								
2557 BIRCH PARK DR NW		LOT 10 & PT OF LOT 11 BLK 2								
BACKUS, MN 56435		SECT:33 TWP:140.0 RG:29 ACRES:								
						EMV	179,800	RMV TAX	9.05	
						TMV	121,500	RES CR	263.05	
						RMV	121,500	HSTD NET	524.00	
						NTC	1,215	SA 99891	66.00	
						NET+SPEC		590.00		
						- - - - PAYMENTS - - - -				
						238	5/04/04	AV	262.00	
								01 99891	33.00	
								RCPT TOT	295.00	
						805	10/04/04	AV	262.00	
								01 99891	33.00	
								RCPT TOT	295.00	
51-519-0250	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	722.61		
TXP#:0045910		PLAT: 0519	LOT:	BLOCK:						
BOMBECK, RONALD L & LINDA J		BIRCH PARK								
4654 ALLENDALE DR		PT OF LOT 11 & ALL OF LOT 12 BLK 2								
WHITE BEAR LAKE MN 55127-2		SECT:33 TWP:140.0 RG:29 ACRES:								
						EMV	168,300	SGP TAX	363.39	
						TMV	112,700	N-HM NET	1,086.00	
						NTC	1,127	SA 99891	66.00	
						NET+SPEC		1,152.00		
						- - - - PAYMENTS - - - -				
						229	4/05/04	AV	361.30	
								SG	181.70	
								01 99891	33.00	
								RCPT TOT	576.00	
						813	10/06/04	AV	361.31	
								SG	181.69	
								01 99891	33.00	
								RCPT TOT	576.00	
51-519-0255	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	736.43	PTR	476.00
TXP#:0040830		PLAT: 0519	LOT:	BLOCK:						
SPAETH, MARVIN & WALLIS		BIRCH PARK								
2560 N LONG LAKE DR NW		LOT 13 BLK 2								
BACKUS MN 56435		SECT:33 TWP:140.0 RG:29 ACRES:								
						EMV	166,900	RMV TAX	8.56	
						TMV	114,900	RES CR	268.99	
						RMV	114,900	HSTD NET	476.00	
						NTC	1,149	SA 99891	66.00	
						NET+SPEC		542.00		
						- - - - PAYMENTS - - - -				
						237	4/30/04	AV	476.00	
								01 99891	66.00	
								RCPT TOT	542.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-519-0260	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.10	
						EMV 71,500	SGP TAX 105.90	
TAYLOR, GARY L & MARY L		PLAT: 0519 LOT:	BLOCK:			TMV 49,100	N-HM NET 420.00	
2234 - 130TH AVE NW		LOT 14 BLK 2				NTC 491	SA 99891 66.00	
COON RAPIDS MN 55448		SECT:33 TWP:140.0 RG:29		ACRES:			NET+SPEC 486.00	
-----								
							PAYMENTS	
303 5/05/04							AV 157.05	
							SG 52.95	
							01 99891 33.00	
							RCPT TOT 243.00	
826 10/08/04							AV 157.05	
							SG 52.95	
							01 99891 33.00	
							RCPT TOT 243.00	
51-519-0265	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 460.52	
						EMV 108,800	SGP TAX 155.48	
REESE, JAMES G & BONNY M		PLAT: 0519 LOT:	BLOCK:			TMV 71,800	N-HM NET 616.00	
26700 - 615TH ST		LOT 15 BLK 2				NTC 718	SA 99891 66.00	
MANTORVILLE MN 55955		SECT:33 TWP:140.0 RG:29		ACRES:			NET+SPEC 682.00	
-----								
							PAYMENTS	
300 5/11/04							AV 230.26	
							SG 77.74	
							01 99891 33.00	
							RCPT TOT 341.00	
814 10/14/04							AV 230.26	
							SG 77.74	
							01 99891 33.00	
							RCPT TOT 341.00	
51-519-0270	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 599.28	PTR 318.00
						EMV 139,400	RMV TAX 6.97	
COOK, ALVIN L		PLAT: 0519 LOT:	BLOCK:			TMV 93,500	RES CR 288.25	
2530 N LONG LAKE DR NW		LOT 16 BLK 2				RMV 93,500	HSTD NET 318.00	
BACKUS MN 56435		SECT:33 TWP:140.0 RG:29		ACRES:		NTC 935	SA 99891 66.00	
							NET+SPEC 384.00	
-----								
							PAYMENTS	
343 5/11/04							AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
831 10/05/04							AV 159.00	
							01 99891 33.00	
							RCPT TOT 192.00	
51-519-0275	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 423.06	
						EMV 112,000	SGP TAX 142.94	
O HOTTO, TODD M & WENDY S		PLAT: 0519 LOT:	BLOCK:			TMV 66,000	N-HM NET 566.00	
6387 DAHLIN RD		LOT 17 BLK 2				NTC 660	SA 99891 66.00	
BAXTER MN 56425		SECT:33 TWP:140.0 RG:29		ACRES:			NET+SPEC 632.00	
-----								
							PAYMENTS	
358 5/11/04							AV 211.53	
							SG 71.47	
							01 99891 33.00	
							RCPT TOT 316.00	
802 10/07/04							AV 211.53	
							SG 71.47	
							01 99891 33.00	
							RCPT TOT 316.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-519-0280	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 122.75	
		TXP#:0002781	PLAT: 0519	LOT:	BLOCK:	EMV 42,000	SGP TAX 41.25	
BRETZ, ROBERT J,		BIRCH PARK				TMV 19,100	N-HM NET 164.00	
21304 84TH AVE W		LOT 18 BLK 2				NTC 191		
EDMONDS, WA 98026		SECT:33 TWP:140.0	RG:29		ACRES:			
						348 5/13/04	AV 61.37	
							SG 20.63	
							RCPT TOT 82.00	
						809 10/15/04	AV 61.38	
							SG 20.62	
							RCPT TOT 82.00	
51-519-0285	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 889.23	PTR 652.00
		TXP#:0037321	PLAT: 0519	LOT:	BLOCK:	EMV 175,900	RMV TAX 10.34	
LUEDTKE, WAYNE & JULIA		BIRCH PARK				TMV 138,700	RES CR 247.57	
2516 N LONG LAKE DR NW		LOT 19 BLK 2				RMV 138,700	HSTD NET 652.00	
BACKUS MN 56435		SECT:33 TWP:140.0	RG:29		ACRES:	NTC 1,387	SA 99891 66.00	
							NET+SPEC 718.00	
							PAYMENTS	
						355 5/11/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
						812 10/18/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
51-519-0290	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.88	
		TXP#:0015950	PLAT: 0519	LOT:	BLOCK:	EMV 124,500	SGP TAX 153.12	
MORAST, RICHARD WAYNE		BIRCH PARK				TMV 70,700	N-HM NET 606.00	
5010 DAWNVIEW TERRACE		LOTS 20 & 21 BLK 2				NTC 707	SA 99891 66.00	
GOLDEN VALLEY MN 55422		SECT:33 TWP:140.0	RG:29		ACRES:		NET+SPEC 672.00	
							PAYMENTS	
						259 4/26/04	AV 226.44	
							SG 76.56	
							01 99891 33.00	
							RCPT TOT 336.00	
						905 10/19/04	AV 226.44	
							SG 76.56	
							01 99891 33.00	
							RCPT TOT 336.00	
51-519-0295	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.65	
		TXP#:0027285	PLAT: 0519	LOT:	BLOCK:	EMV 92,100	SGP TAX 134.35	
KLUCAS, KEVIN L & JANELLE A		BIRCH PARK				TMV 62,000	N-HM NET 532.00	
BOX 13		RESERVE LOT F				NTC 620	SA 99891 66.00	
STEWART, MN 55385		SECT:33 TWP:140.0	RG:29		ACRES:		NET+SPEC 598.00	
							PAYMENTS	
						327 5/20/04	AV 198.82	
							SG 67.18	
							01 99891 33.00	
							RCPT TOT 299.00	
						950 10/19/04	AV 198.83	
							SG 67.17	
							01 99891 33.00	
							RCPT TOT 299.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BIRCH PARK

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,184,800 TC TAX	14,050.03	PTR 3,806.00
						DFRV FD TAX		
						TMV 2,192,500 SGP TAX	3,370.22	
						RMV 868,700 RMV TAX	64.72	
						NTC 21,925 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,824.97	
						AGRI CR		
						NET	15,660.00	
	ACRES					SA	1,584.00	
						NET+SPEC	17,244.00	
						----- PAYMENTS -----		
						NET	15,660.00	
						TIF		
						SA	1,584.00	
						GAA		
						COST		
						RCPT TOT	17,244.00	PEN 27.40
								INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 BIRCH PARK 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-520-0010	RE	051-0113-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PLAT: 0520 LOT: BLOCK:						
STATE OF MINNESOTA		BIRCH PARK 1ST ADDN						
		LOT 1						
		SECT:33 TWP:140.0 RG:29 ACRES:						
51-520-0020	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 579.26	
TXP#:0016414		PLAT: 0520 LOT: BLOCK:						
NELSON, DONALD K		BIRCH PARK 1ST ADDN						
211 TIMBERLANE DR		LOT 2						
BAXTER, MN 56401		SECT:33 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
241 4/26/04							AV 289.63	
							SG 121.37	
							RCPT TOT 411.00	
826 10/08/04							AV 289.63	
							SG 121.37	
							RCPT TOT 411.00	
51-520-0031	RE	051-0113-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,634.32	
TXP#:0039894		PLAT: 0520 LOT: BLOCK:						
DOTSETH, JAMES R & WANDA K		BIRCH PARK 1ST ADDN						
4180 TRENTON AVE		LOT 3						
PLYMOUTH MN 55441		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 294,800 SGP TAX 1,133.68	
							TMV 255,100 N-HM NET 2,768.00	
							NTC 2,551 SA 99891 66.00	
							NET+SPEC 2,834.00	
							PAYMENTS	
901 5/10/04							AV 817.16	
							SG 566.84	
							01 99891 33.00	
							RCPT TOT 1,417.00	
1775 10/08/04							AV 817.16	
							SG 566.84	
							01 99891 33.00	
							RCPT TOT 1,417.00	
51-520-0040	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 725.72	
TXP#:0022931		PLAT: 0520 LOT: BLOCK:						
SWANSON, DON L		BIRCH PARK 1ST ADDN						
4222 CHOWEN AVE N		LOT 4						
ROBBINSDALE, MN 55422		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 161,900 SGP TAX 366.28	
							TMV 113,300 N-HM NET 1,092.00	
							NTC 1,133 SA 99891 66.00	
							NET+SPEC 1,158.00	
							PAYMENTS	
300 5/17/04							AV 362.86	
							SG 183.14	
							01 99891 33.00	
							RCPT TOT 579.00	
914 10/19/04							AV 362.86	
							SG 183.14	
							01 99891 33.00	
							RCPT TOT 579.00	
51-520-0050	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 435.02	
TXP#:0041001		PLAT: 0520 LOT: BLOCK:						
OLDENBURG, MICHAEL R & JEAN		BIRCH PARK 1ST ADDN						
-OLDENBURG		LOT 5						
84668 270TH ST		SECT:33 TWP:140.0 RG:29 ACRES:						
MADELIA MN 56062								
							EMV 116,200 SGP TAX 146.98	
							TMV 68,000 N-HM NET 582.00	
							NTC 680 SA 99891 66.00	
							NET+SPEC 648.00	
							PAYMENTS	
114 3/29/04							AV 217.51	
							SG 73.49	
							01 99891 33.00	
							RCPT TOT 324.00	
833 10/18/04							AV 217.51	
							SG 73.49	
							01 99891 33.00	
							RCPT TOT 324.00	

PROGRAM: PRTTBV3  
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 BIRCH PARK 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-520-0060	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.07	
	TXP#:0011947	PLAT: 0520 LOT:	BLOCK:			EMV 115,800	SGP TAX 157.93	
KEEN, WILLIAM F		BIRCH PARK 1ST ADDN						
1811 ALPHA RD		LOT 6						
PRINCETON, MN 55371		SECT:33 TWP:140.0 RG:29	ACRES:			NTC 731	SA 99891 66.00	
							NET+SPEC 692.00	
-----								
							PAYMENTS	-----
			310	5/07/04	AV		234.03	
					SG		78.97	
					01 99891		33.00	
					RCPT TOT		346.00	
			816	10/07/04	AV		234.04	
					SG		78.96	
					01 99891		33.00	
					RCPT TOT		346.00	
51-520-0070	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 682.25	
	TXP#:0025928	PLAT: 0520 LOT:	BLOCK:			EMV 160,800	SGP TAX 329.75	
WYROWSKI, THEODORE S		BIRCH PARK 1ST ADDN						
3240 LOUISIANA AVE N		LOT 7						
CRYSTAL, MN 55427		SECT:33 TWP:140.0 RG:29	ACRES:			NTC 1,066	SA 99891 66.00	
							NET+SPEC 1,078.00	
-----								
							PAYMENTS	-----
			358	5/13/04	AV		341.12	
					SG		164.88	
					01 99891		33.00	
					RCPT TOT		539.00	
			803	10/15/04	AV		341.13	
					SG		164.87	
					01 99891		33.00	
					RCPT TOT		539.00	
51-520-0080	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 245.08	
	TXP#:0037616	PLAT: 0520 LOT:	BLOCK:			EMV 76,300	SGP TAX 82.92	
STOCK, CURTIS H & JEFFREY W		BIRCH PARK 1ST ADDN						
EA UNDIV 1/2 INT		LOT 8						
18798 EXCALIBUR TRL		SECT:33 TWP:140.0 RG:29	ACRES:			NTC 382	SA 99891 66.00	
FARMINGTON, MN 55024-7026							NET+SPEC 394.00	
-----								
							PAYMENTS	-----
			309	5/07/04	AV		122.54	
					SG		41.46	
					01 99891		33.00	
					RCPT TOT		197.00	
			426	6/21/04	AV		122.54	
					SG		41.46	
					01 99891		33.00	
					RCPT TOT		197.00	
51-520-0090	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 501.20	
	TXP#:0029397	PLAT: 0520 LOT:	BLOCK:			EMV 125,700	SGP TAX 176.80	
SCHUMACHER, MAVIS J		BIRCH PARK 1ST ADDN						
1440 CLEVELAND ST		LOT 9						
ANOKA, MN 55303		SECT:33 TWP:140.0 RG:29	ACRES:			NTC 783	SA 99891 66.00	
							NET+SPEC 744.00	
-----								
							PAYMENTS	-----
			234	5/03/04	AV		501.20	
					SG		176.80	
					01 99891		66.00	
					RCPT TOT		744.00	

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 BIRCH PARK 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-520-0100	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.07	
		TXP#:0044177 PLAT: 0520 LOT: BLOCK:				EMV 72,700	SGP TAX 76.93	
ANDERSON, JOHN & SUSAN L		BIRCH PARK 1ST ADDN				TMV 35,400	N-HM NET 304.00	
2195 SHADYWOOD RD		LOT 10				NTC 354	SA 99891 66.00	
WAYZATA MN 55391		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 370.00	
-----								
							PAYMENTS	
						334 5/20/04	AV 113.53	
							SG 38.47	
							01 99891 33.00	
							RCPT TOT 185.00	
						941 10/19/04	AV 113.54	
							SG 38.46	
							01 99891 33.00	
							RCPT TOT 185.00	
51-520-0110	RE	051-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 786.64	PTR 534.00
		TXP#:0043436 PLAT: 0520 LOT: BLOCK:				EMV 182,600	RMV TAX 9.15	
KAUPA, KENNETH C & KAREN A		BIRCH PARK 1ST ADDN				TMV 122,900	RES CR 261.79	
2479 BIRCH PARK DR NW		LOT 11				RMV 122,900	HSTD NET 534.00	
BACKUS MN 56435		SECT:33 TWP:140.0 RG:29 ACRES:				NTC 1,229	SA 99891 66.00	
							NET+SPEC 600.00	
-----								
							PAYMENTS	
						902 5/10/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
						1776 10/08/04	AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
51-520-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 131.72	
		TXP#:0051010 PLAT: 0520 LOT: BLOCK:				EMV 30,700	SGP TAX 44.28	
JEWETT, ALLEN		BIRCH PARK 1ST ADDN				TMV 20,600	N-HM NET 176.00	
PO BOX 321		LOT A LESS S33 FT THRF				NTC 206	SA 99891 66.00	
MAPLE LAKE MN 55358		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 242.00	
-----								
							PAYMENTS	
						325 5/13/04	AV 131.72	
							SG 44.28	
							01 99891 66.00	
							RCPT TOT 242.00	
51-520-0121	RE	051-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0022318 PLAT: 0520 LOT: BLOCK:						
STATE OF MINNESOTA		BIRCH PARK 1ST ADDN						
		S33 FT OF LOT A						
		SECT:33 TWP:140.0 RG:29 ACRES: .21						

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 PARCEL TYPES: RP  
 WOODROW TWP  
 BIRCH PARK 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,467,000 TC TAX	6,416.35	PTR 534.00
						DFRV FD TAX		
						TMV 1,002,000 SGP TAX	2,758.29	
						RMV 122,900 RMV TAX	9.15	
						NTC 10,020 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	261.79	
						AGRI CR		
						NET	8,922.00	
						SA	660.00	
						NET+SPEC	9,582.00	
						----- PAYMENTS -----		
						NET	8,922.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	9,582.00	PEN INT
						BAL DUE		

ACRES .21

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 WOODROW TWP  
 PINE PARK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-523-0105	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 734.47	
						EMV 163,300	SGP TAX 373.53	
						TMV 114,600	N-HM NET 1,108.00	
						NTC 1,146	SA 99891 66.00	
GUMMOW, DENNIS W & JANE I		PINE PARK					NET+SPEC 1,174.00	
13234 DAHLGREN RD		LOT 1 BLK 1						
HOPKINS, MN 55343		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						202 4/28/04	AV 367.23	
							SG 186.77	
							01 99891 33.00	
							RCPT TOT 587.00	
						714 9/29/04	AV 367.24	
							SG 186.76	
							01 99891 33.00	
							RCPT TOT 587.00	
51-523-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 233.29	
						EMV 71,700	SGP TAX 78.71	
						TMV 36,300	N-HM NET 312.00	
						NTC 363		
ELMQUIST, JOHN E		PINE PARK						
3665 ENSIGN AVE N		LOT 2 BLK 1						
MINNEAPOLIS, MN 55427		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						314 5/05/04	AV 116.64	
							SG 39.36	
							RCPT TOT 156.00	
						702 9/27/04	AV 116.65	
							SG 39.35	
							RCPT TOT 156.00	
51-523-0115	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,254.82	
						EMV 265,000	SGP TAX 813.18	
						TMV 195,900	N-HM NET 2,068.00	
						NTC 1,959	SA 99891 66.00	
GUMMOW, ALLAN J & SANDRA A		PINE PARK					NET+SPEC 2,134.00	
PO BOX 35		LOT 3 BLK 1						
MONTICELLO, MN 55362		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						306 5/17/04	AV 627.41	
							SG 406.59	
							01 99891 33.00	
							RCPT TOT 1,067.00	
						808 10/06/04	AV 627.41	
							SG 406.59	
							01 99891 33.00	
							RCPT TOT 1,067.00	
51-523-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 632.38	
						EMV 150,600	SGP TAX 287.62	
						TMV 98,800	N-HM NET 920.00	
						NTC 988	SA 99891 66.00	
STADTHERR, RONALD		PINE PARK					NET+SPEC 986.00	
641 SE 9TH ST		LOT 4 BLK 1						
WILLMAR, MN 56201		SECT:33 TWP:140.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						301 5/19/04	AV 316.19	
							SG 143.81	
							01 99891 33.00	
							RCPT TOT 493.00	
						839 10/18/04	AV 316.19	
							SG 143.81	
							01 99891 33.00	
							RCPT TOT 493.00	
51-523-0125	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.63	PTR 588.00
						EMV 183,900	RMV TAX 10.30	
						TMV 138,300	RES CR 247.93	
						RMV 138,300	HSTD NET 648.00	
						NTC 1,383	SA 99891 66.00	
SHEA, WILLIAM J & SHARON A		PINE PARK					NET+SPEC 714.00	
2456 N LONG LAKE DR NW		LOT 5 BLK 1 PINE PARK & UNPL PT OF GOV LOT 4,						
BACKUS MN 56435		SEC 33-140-29						
		SECT:33 TWP:140.0	RG:29		ACRES: 22.36			
-----								
							PAYMENTS	
						215 4/30/04	AV 648.00	
							01 99891 66.00	
							RCPT TOT 714.00	

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-523-0130	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 222.83	
COREY, CATHRYN E		PINE PARK						
10532 E POINT DOUGLAS RD S		LOT 6 BLK 1						
COTTAGE GROVE MN 55016-410		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 74,200 SGP TAX 75.17	
							TMV 34,800 N-HM NET 298.00	
							NTC 348	
							----- PAYMENTS -----	
							602 7/19/04 AV 222.82	P&I 5.57
							SG 75.18	P&I 1.88
							RCPT TOT 298.00	PEN 7.45
51-523-0135	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 258.46	
SCHRUPP, DAVID R & JONNA J		PINE PARK						
6299 BIRCH LANE		LOT 7 BLK 1						
MOUND, MN 55364		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 82,500 SGP TAX 87.54	
							TMV 40,400 N-HM NET 346.00	
							NTC 404 SA 99891 66.00	
							NET+SPEC 412.00	
							----- PAYMENTS -----	
							325 5/19/04 AV 129.23	
							SG 43.77	
							01 99891 33.00	
							RCPT TOT 206.00	
							BAL DUE 206.00	
51-523-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,352.43	
NELSON, LAWRENCE S & DORIS		PINE PARK						
PO BOX 577		LOT 8 BLK 1						
DODGE CENTER, MN 55927		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 287,000 SGP TAX 895.57	
							TMV 211,100 N-HM NET 2,248.00	
							NTC 2,111 SA 99891 66.00	
							NET+SPEC 2,314.00	
							----- PAYMENTS -----	
							318 5/17/04 AV 676.21	
							SG 447.79	
							01 99891 33.00	
							RCPT TOT 1,157.00	
							817 10/18/04 AV 676.22	
							SG 447.78	
							01 99891 33.00	
							RCPT TOT 1,157.00	
51-523-0145	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 242.26	
FAY, THOMAS G & RITA		PINE PARK						
10795 70TH ST NE		LOT 9 BLK 1						
ALBERTVILLE MN 55301		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 72,300 SGP TAX 81.74	
							TMV 37,800 N-HM NET 324.00	
							NTC 378 SA 99891 66.00	
							NET+SPEC 390.00	
							----- PAYMENTS -----	
							323 5/18/04 AV 242.26	
							SG 81.74	
							01 99891 66.00	
							RCPT TOT 390.00	
51-523-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,021.35	
HAUCK, MELVIN L & MARIANNE		PINE PARK						
2100 NE 95TH AVE		LOT 10 BLK 1						
SAUK RAPIDS MN 56379		SECT:33 TWP:140.0 RG:29 ACRES:						
							EMV 315,600 SGP TAX 1,460.65	
							TMV 315,600 N-HM NET 3,482.00	
							NTC 3,156 SA 99891 66.00	
							NET+SPEC 3,548.00	
							----- PAYMENTS -----	
							331 5/14/04 AV 1,010.67	
							SG 730.33	
							01 99891 33.00	
							RCPT TOT 1,774.00	
							850 10/11/04 AV 1,010.68	
							SG 730.32	
							01 99891 33.00	
							RCPT TOT 1,774.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PINE PARK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,666,100 TC TAX	7,837.92	PTR 588.00
						DFRV FD TAX		
						TMV 1,223,600 SGP TAX	4,153.71	
						RMV 138,300 RMV TAX	10.30	
						NTC 12,236 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	247.93	
						AGRI CR		
						NET	11,754.00	
						SA	528.00	
						NET+SPEC	12,282.00	
						----- PAYMENTS -----		
						NET	11,581.00	
						TIF		
						SA	495.00	
						GAA		
						COST		
						RCPT TOT	12,076.00	PEN 7.45
								INT
						BAL DUE	206.00	

ACRES 22.36

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BUCHMANS BAY WOODS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-526-0110	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 463.26	
TXP#:0041166		PLAT: 0526 LOT:	BLOCK:			EMV 88,600	SGP TAX 156.74	
ANDERSON, GREG R & REBECCA		BUCHMANS BAY WOODS				TMV 72,400	N-HM NET 620.00	
636 1ST AVE SO		LOT 2 BLK 1 BUCHMANS BAY WOODS				NTC 724	SA 99891 66.00	
SO ST PAUL MN 55075		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 686.00	
-----								
							PAYMENTS	
252 4/28/04							AV 231.63	
							SG 78.37	
							01 99891 33.00	
							RCPT TOT 343.00	
711 9/23/04							AV 231.63	
							SG 78.37	
							01 99891 33.00	
							RCPT TOT 343.00	
51-526-0111	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 348.40	
TXP#:0041164		PLAT: 0526 LOT:	BLOCK:			EMV 73,900	SGP TAX 117.60	
THOMES, CHRISTOPHER J & ANN		BUCHMANS BAY WOODS				TMV 54,300	N-HM NET 466.00	
5504 HIGHWOOD DR		LOT 3 BLK 1 BUCHMANS BAY WOODS				NTC 543	SA 99891 66.00	
EDINA MN 55436		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 532.00	
-----								
							PAYMENTS	
320 5/18/04							AV 174.20	
							SG 58.80	
							01 99891 33.00	
							RCPT TOT 266.00	
829 10/07/04							AV 174.20	
							SG 58.80	
							01 99891 33.00	
							RCPT TOT 266.00	
51-526-0112	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 503.46	
TXP#:0041165		PLAT: 0526 LOT:	BLOCK:			EMV 94,700	SGP TAX 178.54	
JOHNSON, DAVID B & LINDA J		BUCHMANS BAY WOODS				TMV 78,600	N-HM NET 682.00	
909 15TH AVE N		LOT 1 BLK 1 BUCHMANS BAY WOODS				NTC 786	SA 99891 66.00	
SO ST PAUL MN 55075		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 748.00	
-----								
							PAYMENTS	
359 5/17/04							AV 251.73	
							SG 89.27	
							01 99891 33.00	
							RCPT TOT 374.00	
836 10/18/04							AV 251.73	
							SG 89.27	
							01 99891 33.00	
							RCPT TOT 374.00	
51-526-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 588.04	
TXP#:0020689		PLAT: 0526 LOT:	BLOCK:			EMV 123,100	SGP TAX 249.96	
SCHNEIDER, BRIGITTE F		BUCHMANS BAY WOODS				TMV 91,800	N-HM NET 838.00	
14808 MARGARET PLACE		LOT 4 BLK 1				NTC 918	SA 99891 66.00	
MINNETONKA MN 55345		SECT:33 TWP:140.0 RG:29 ACRES:					NET+SPEC 904.00	
-----								
							PAYMENTS	
323 5/06/04							AV 294.02	
							SG 124.98	
							01 99891 33.00	
							RCPT TOT 452.00	
720 9/17/04							AV 294.02	
							SG 124.98	
							01 99891 33.00	
							RCPT TOT 452.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 BUCHMANS BAY WOODS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
51-526-0150	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 633.59	
		TXP#:0013228	PLAT: 0526	LOT:	BLOCK:	EMV 136,500	SGP TAX 288.41	
LARSON, BRUCE A			BUCHMANS BAY WOODS			TMV 98,900	N-HM NET 922.00	
2706 BIRCH PARK DR NW			LOT 5 BLK 1			NTC 989	SA 99891 66.00	
BACKUS MN 56435			SECT:33 TWP:140.0	RG:29	ACRES:		NET+SPEC 988.00	
							PAYMENTS	
						320 5/12/04	AV 316.79	
							SG 144.21	
							01 99891 33.00	
							RCPT TOT 494.00	
						836 10/13/04	AV 316.80	
							SG 144.20	
							01 99891 33.00	
							RCPT TOT 494.00	
51-526-0160	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 717.12	
		TXP#:0016214	PLAT: 0526	LOT:	BLOCK:	EMV 138,100	SGP TAX 358.88	
MURRIN, DAVID P, ETAL			BUCHMANS BAY WOODS			TMV 111,900	N-HM NET 1,076.00	
1409 BOYCE ST			LOT 6 BLK 1			NTC 1,119	SA 99891 66.00	
HOPKINS, MN 55343			SECT:33 TWP:140.0	RG:29	ACRES:		NET+SPEC 1,142.00	
							PAYMENTS	
						213 4/12/04	AV 717.12	
							SG 358.88	
							01 99891 66.00	
							RCPT TOT 1,142.00	
PLAT TOTALS						EMV 654,900	TC TAX 3,253.87	PTR
						DFRV	FD TAX	
						TMV 507,900	SGP TAX 1,350.13	
						RMV	RMV TAX	
						NTC 5,079	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 4,604.00	
							SA 396.00	
							NET+SPEC 5,000.00	
							PAYMENTS	
							NET 4,604.00	
							TIF 396.00	
							GAA	
							COST	
							RCPT TOT 5,000.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WINDY KNOLL

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-529-0110	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 235.96	
		TXP#:0034481 PLAT: 0529 LOT:			BLOCK:	EMV 55,800	SGP TAX 96.04	
WITT, MILDRED A		WINDY KNOLL				TMV 44,500	N-HM NET 332.00	
729 STATE 84 SW		LOT 1 BLK 1				NTC 445	SA 99891 66.00	
PINE RIVER, MN	56474	SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 398.00	
-----								
							PAYMENTS	
						316 5/13/04	AV 117.98	
							SG 48.02	
							01 99891 33.00	
							RCPT TOT 199.00	
						837 10/12/04	AV 117.98	
							SG 48.02	
							01 99891 33.00	
							RCPT TOT 199.00	
51-529-0120	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 278.60	
		TXP#:0038316 PLAT: 0529 LOT:			BLOCK:	EMV 60,600	SGP TAX 113.40	
YOUNGBERG, BRUCE R & JULIA		WINDY KNOLL				TMV 52,500	N-HM NET 392.00	
6005 157 LANE NW		LOT 2 BLK 1				NTC 525	SA 99891 66.00	
RAMSEY MN	55303	SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 458.00	
-----								
							PAYMENTS	
						344 5/13/04	AV 139.91	
							SG 56.95	
							01 99891 33.14	
							RCPT TOT 230.00	
						820 10/13/04	AV 139.30	
							SG 56.70	
							01 99891 33.00	
							RCPT TOT 229.00	
							BAL DUE -1.00	
51-529-0130	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 247.48	
		TXP#:0014887 PLAT: 0529 LOT:			BLOCK:	EMV 56,000	SGP TAX 100.52	
MAYER, MICHAEL R & LISA M		WINDY KNOLL				TMV 46,600	N-HM NET 348.00	
11548 OREGON AVE N		LOT 3 BLK 1				NTC 466	SA 99891 66.00	
CHAMPLIN, MN	55316	SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 414.00	
-----								
							BAL DUE 414.00	
51-529-0150	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 738.91	
		TXP#:0014892 PLAT: 0529 LOT:			BLOCK:	EMV 199,300	SGP TAX 505.09	
MAYER, WILLIAM F & CLARICE		WINDY KNOLL				TMV 138,900	N-HM NET 1,244.00	
6960 NW 95TH CT		LOTS 4 & 5, BLK 1				NTC 1,389	SA 99891 66.00	
JOHNSTON, IA	50131	SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,310.00	
-----								
							PAYMENTS	
						309 5/06/04	AV 369.45	
							SG 252.55	
							01 99891 33.00	
							RCPT TOT 655.00	
						850 10/04/04	AV 369.46	
							SG 252.54	
							01 99891 33.00	
							RCPT TOT 655.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WINDY KNOLL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
PLAT TOTALS						EMV 371,700 TC TAX	1,500.95	PTR
						DFRV FD TAX		
						TMV 282,500 SGP TAX	815.05	
						RMV RMV TAX		
						NTC 2,825 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 2,316.00		
						SA 264.00		
						NET+SPEC 2,580.00		
						----- PAYMENTS -----		
						NET 1,968.86		
						TIF		
						SA 198.14		
						GAA		
						COST		
						RCPT TOT 2,167.00		PEN
								INT
						BAL DUE 413.00		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WABAHABE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-532-0110	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 774.61	
		TXP#:0040783 PLAT: 0532 LOT:			BLOCK:	EMV 203,500	SGP TAX 541.39	
FISCHER, LINDA MARIE, ETAL		WABAHABE				TMV 145,600	N-HM NET 1,316.00	
13653 PRINCETON CIR		LOT 1 BLK 1				NTC 1,456	SA 99891 66.00	
SAVAGE MN 55378-2625		SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 1,382.00	
							- - - - PAYMENTS - - - -	
						330 5/18/04	AV 387.30	
							SG 270.70	
							01 99891 33.00	
							RCPT TOT 691.00	
						906 10/19/04	AV 387.31	
							SG 270.69	
							01 99891 33.00	
							RCPT TOT 691.00	
51-532-0120	RE	051-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,125.22	PTR 978.00
		TXP#:0005638 PLAT: 0532 LOT:			BLOCK:	EMV 276,700	RMV TAX 34.65	
DU FRESNE, DONALD G & LESLE		WABAHABE				TMV 211,700	RES CR 181.87	
2524 10TH AVE NW		LOT 2 BLK 1				RMV 211,700	HSTD NET 978.00	
BACKUS MN 56435-2109		SECT:34 TWP:140.0 RG:29			ACRES:	NTC 2,117	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						428 6/01/04	AV 489.00	P&I 9.78
							01 99891 33.00	P&I .66
							RCPT TOT 522.00	PEN 10.44
						825 10/18/04	AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
51-532-0140	RE	051-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,234.46	
		TXP#:0025667 PLAT: 0532 LOT:			BLOCK:	EMV 353,000	SGP TAX 1,009.54	
WITTMAYER, ALVIN J TRUSTEE		WABAHABE				TMV 232,200	N-HM NET 2,244.00	
1932 MESQUITE LOOP		LOTS 3 THRU 5, BLK 1				NTC 2,322	SA 99891 66.00	
BISMARCK ND 58501-0198		SECT:34 TWP:140.0 RG:29			ACRES: 4.66		NET+SPEC 2,310.00	
							- - - - PAYMENTS - - - -	
						432 6/09/04	AV 12.34	
							SG 10.10	
							01 99891 .66	
							RCPT TOT 23.10	
						434 6/01/04	AV 604.89	P&I 12.34
							SG 494.67	P&I 10.10
							01 99891 32.34	P&I .66
							RCPT TOT 1,131.90	PEN 23.10
						818 10/11/04	AV 617.23	
							SG 504.77	
							01 99891 33.00	
							RCPT TOT 1,155.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 WABAHABE

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 833,200 TC TAX	3,134.29	PTR 978.00
						DFRV FD TAX		
						TMV 589,500 SGP TAX	1,550.93	
						RMV 211,700 RMV TAX	34.65	
						NTC 5,895 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	181.87	
						AGRI CR		
						NET	4,538.00	
	ACRES	4.66				SA	198.00	
						NET+SPEC	4,736.00	
						----- PAYMENTS -----		
						NET	4,538.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	4,736.00	PEN 33.54
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 TREDNUK

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-535-0110	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 139.45	
		TXP#:0038651 PLAT: 0535 LOT:			BLOCK:	EMV 32,600	SGP TAX 56.55	
MILLS, NOEL & JOY JOHNSON M		TREDNUK				TMV 26,100	N-HM NET 196.00	
38 TIERRA LAGO DR		LOT 1 BLK 1				NTC 261		
CARRIERE MS 39426		SECT:34 TWP:140.0 RG:29			ACRES:			
						305 5/24/04	AV 69.72	P&I 1.39
							SG 28.28	P&I .57
							RCPT TOT 98.00	PEN 1.96
						720 9/27/04	AV 69.73	
							SG 28.27	
							RCPT TOT 98.00	
51-535-0120	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 180.36	
		TXP#:0038651 PLAT: 0535 LOT:			BLOCK:	EMV 42,400	SGP TAX 73.64	
MILLS, NOEL & JOY JOHNSON M		TREDNUK				TMV 33,900	N-HM NET 254.00	
38 TIERRA LAGO DR		LOT 2 BLK 1				NTC 339		
CARRIERE MS 39426		SECT:34 TWP:140.0 RG:29			ACRES:			
						304 5/24/04	AV 90.18	P&I 1.80
							SG 36.82	P&I .74
							RCPT TOT 127.00	PEN 2.54
						719 9/27/04	AV 90.18	
							SG 36.82	
							RCPT TOT 127.00	
51-535-0130	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,814.36	
		TXP#:0038651 PLAT: 0535 LOT:			BLOCK:	EMV 416,500	SGP TAX 1,599.64	
MILLS, NOEL & JOY JOHNSON M		TREDNUK				TMV 341,200	N-HM NET 3,414.00	
38 TIERRA LAGO DR		LOT 3 BLK 1				NTC 3,412	SA 99891 66.00	
CARRIERE MS 39426		SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 3,480.00	
						302 5/24/04	AV 882.22	P&I 18.14
							SG 777.81	P&I 16.00
							01 99891 32.09	P&I .66
							RCPT TOT 1,692.12	PEN 34.80
						435 6/01/04	AV 24.96	
							SG 22.01	
							01 99891 .91	
							RCPT TOT 47.88	
						718 9/27/04	AV 907.18	
							SG 799.82	
							01 99891 33.00	
							RCPT TOT 1,740.00	
51-535-0140	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 204.68	
		TXP#:0038651 PLAT: 0535 LOT:			BLOCK:	EMV 45,500	SGP TAX 83.32	
MILLS, NOEL & JOY JOHNSON M		TREDNUK				TMV 38,500	N-HM NET 288.00	
38 TIERRA LAGO DR		LOT 4 BLK 1				NTC 385	SA 99891 66.00	
CARRIERE MS 39426		SECT:34 TWP:140.0 RG:29			ACRES:		NET+SPEC 354.00	
						306 5/24/04	AV 102.34	P&I 2.05
							SG 41.66	P&I .83
							01 99891 33.00	P&I .66
							RCPT TOT 177.00	PEN 3.54
						717 9/27/04	AV 102.34	
							SG 41.66	
							01 99891 33.00	
							RCPT TOT 177.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
51-535-0150	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 691.28			
		TXP#:0007825 PLAT: 0535 LOT:			BLOCK:	EMV 168,300	SGP TAX 456.72			
GILBERT, MAX JOHN & SALLY A		TREDNUK								
2638 BIRCH PARK DR NW		LOTS 5 THRU 7, BLK 1 & LOTS 1 THRU 3, BLK						NTC 1,300		
BACKUS, MN 56435-2112		2 & OUTLOT A, TREDNUK								
		SECT:34 TWP:140.0 RG:29 ACRES:								
							PAYMENTS			
						309 5/18/04	AV 345.64			
							SG 228.36			
							RCPT TOT 574.00			
						829 10/13/04	AV 345.64			
							SG 228.36			
							RCPT TOT 574.00			
51-535-0310	RE	051-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 85.13			
		TXP#:0007825 PLAT: 0535 LOT:			BLOCK:	EMV 25,100	SGP TAX 34.87			
GILBERT, MAX JOHN & SALLY A		TREDNUK								
2638 BIRCH PARK DR NW		LOTS 1 THRU 8, BLK 3 & OUTLOT B, TREDNUK						NTC 159		
BACKUS, MN 56435-2112		SECT:34 TWP:140.0 RG:29 ACRES:								
							PAYMENTS			
						311 5/18/04	AV 42.56			
							SG 17.44			
							RCPT TOT 60.00			
						826 10/13/04	AV 42.57			
							SG 17.43			
							RCPT TOT 60.00			
PLAT TOTALS								EMV 730,400	TC TAX 3,115.26	PTR
								DFRV	FD TAX	
								TMV 585,600	SGP TAX 2,304.74	
								RMV	RMV TAX	
								NTC 5,856	PL TAX	
									TIF TAX	
									TG TAX	
									AFA TAX	
									AFY TAX	
									UT TAX	
									CN TAX	
									SM TAX	
									CMT TAX	
									GAA TAX	
									TAC CR	
									PL CR	
									DIS CR	
									RES CR	
									AGRI CR	
									NET 5,420.00	
									SA 132.00	
									NET+SPEC 5,552.00	
							PAYMENTS			
								NET 5,420.00		
								TIF		
								SA 132.00		
								GAA		
								COST		
								RCPT TOT 5,552.00	PEN 42.84	
									INT	
								BAL DUE		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-538-0010	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.27	
TXP#:0041225		PLAT: 0538 LOT:	BLOCK:			EMV 146,300	SGP TAX 221.73	
MERZ, DOUGLAS & DIANE; STEP		ISLAND VIEW ACRES				TMV 86,600	N-HM NET 654.00	
IRENE MERZ; ARLENE SEITZ &		LOT 1				NTC 866	SA 99891 66.00	
WAHLSTROM 1/3 INT EACH		SECT:34 TWP:140.0 RG:29 ACRES:					NET+SPEC 720.00	
560 HACKMORE DRIVE		----- PAYMENTS -----						
EAGAN, MN 55123		300	5/05/04	AV			216.13	
				SG			110.87	
				01 99891			33.00	
				RCPT TOT			360.00	
		844	10/13/04	AV			216.14	
				SG			110.86	
				01 99891			33.00	
				RCPT TOT			360.00	
51-538-0020	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,259.41	PTR 1,312.00
TXP#:0023552		PLAT: 0538 LOT:	BLOCK:			EMV 373,700	RMV TAX 198.19	
THORVIG TRUST, THE		ISLAND VIEW ACRES				TMV 252,000	RES CR 145.60	
HAROLD & ROSE THORVIG		LOT 2 LESS N10 FT THRF, ISLAND VIEW ACRES				RMV 252,000	HSTD NET 1,312.00	
2435 ISLAND LAKE DR NW		SECT:34 TWP:140.0 RG:29 ACRES:				NTC 2,520	SA 99891 66.00	
LONGVILLE, MN 56655-3300		----- PAYMENTS -----						
		317	5/07/04	AV			656.00	
				01 99891			33.00	
				RCPT TOT			689.00	
		807	10/13/04	AV			656.00	
				01 99891			33.00	
				RCPT TOT			689.00	
51-538-0030	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 761.79	PTR 662.00
TXP#:0040262		PLAT: 0538 LOT:	BLOCK:			EMV 235,500	RMV TAX 119.88	
STEIDLER, WM E & BRENDA S		ISLAND VIEW ACRES				TMV 152,500	RES CR 219.67	
2449 ISLAND LAKE DR NW		LOT 3 & N10 FT OF LOT 2 ISLAND VIEW ACRES				RMV 152,500	HSTD NET 662.00	
LONGVILLE MN 56655		SECT:34 TWP:140.0 RG:29 ACRES:				NTC 1,525	SA 99891 66.00	
		----- PAYMENTS -----						
		309	5/14/04	AV			331.00	
				01 99891			33.00	
				RCPT TOT			364.00	
		850	10/06/04	AV			331.00	
				01 99891			33.00	
				RCPT TOT			364.00	
51-538-0040	RE	051-0118-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PLAT: 0538 LOT:	BLOCK:					
STATE OF MINNESOTA		ISLAND VIEW ACRES						
		LOT 4						
		SECT:34 TWP:140.0 RG:29 ACRES:						
51-538-0050	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 361.46	
TXP#:0042589		PLAT: 0538 LOT:	BLOCK:			EMV 130,300	SGP TAX 156.54	
WOOD, SHARON C		ISLAND VIEW ACRES				TMV 72,300	N-HM NET 518.00	
8017 QUINCY ST NE		LOT 5				NTC 723	SA 99891 66.00	
SPRING LAKE PARK MN 55432		SECT:34 TWP:140.0 RG:29 ACRES:					NET+SPEC 584.00	
		----- PAYMENTS -----						
		215	4/14/04	AV			361.46	
				SG			156.54	
				01 99891			66.00	
				RCPT TOT			584.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-538-0060	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 280.53	
						EMV 102,800	SGP TAX 121.47	
						TMV 56,300	N-HM NET 402.00	
BURCH, ERNEST W		ISLAND VIEW ACRES				NTC 563	SA 99891 66.00	
6140 21ST AVE SW		LOT 6					NET+SPEC 468.00	
PEQUOT LAKES, MN	56472	SECT:34 TWP:140.0	RG:29		ACRES:			
-----								
						354 5/07/04	AV 280.52	
							SG 121.48	
							01 99891 66.00	
							RCPT TOT 468.00	
51-538-0070	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 811.09	PTR 724.00
						EMV 224,000	RMV TAX 127.63	
						TMV 162,400	RES CR 214.72	
FROEHLIG, MICHAEL J		ISLAND VIEW ACRES				RMV 162,400	HSTD NET 724.00	
2483 ISLAND LAKE DR NW		LOT 7				NTC 1,624	SA 99891 66.00	
LONGVILLE MN	56655	SECT:34 TWP:140.0	RG:29		ACRES:		NET+SPEC 790.00	
-----								
						317 5/13/04	AV 724.00	
							01 99891 66.00	
							RCPT TOT 790.00	
51-538-0080	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 854.18	PTR 770.00
						EMV 252,100	RMV TAX 134.41	
						TMV 170,900	RES CR 218.59	
HERRINGTON, LOIS M		ISLAND VIEW ACRES				RMV 170,900	HSTD NET 770.00	
2499 ISLAND LAKE DR NW		LOTS 8 & 9, ISLAND VIEW ACRES				NTC 1,709	SA 99891 66.00	
LONGVILLE, MN	56655	SECT:34 TWP:140.0	RG:29		ACRES:		NET+SPEC 836.00	
-----								
						331 5/07/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
						821 10/12/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
51-538-0081	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 63.94	PTR 74.00
						EMV 12,800	RMV TAX 10.06	
						TMV 12,800	HSTD NET 74.00	
FROEHLIG, MICHAEL J & KATHL		ISLAND VIEW ACRES				RMV 12,800		
2483 ISLAND LAKE DR NW		RESERVE LOT B, ISLAND VIEW ACRES				NTC 128		
LONGVILLE MN	56655	SECT:34 TWP:140.0	RG:29		ACRES:			
-----								
						318 5/13/04	AV 74.00	
						201/233/000 1	TC TAX 178.54	PTR 100.00
						EMV 35,300	SGP TAX 100.24	
						TMV 29,500	RMV TAX 23.22	
STEIDLER, WM E & BRENDA S		ISLAND VIEW ACRES				RMV 29,500	HSTD NET 302.00	
2449 ISLAND LAKE DR NW		RESERVE LOT A, ISLAND VIEW ACRES				NTC 357		
LONGVILLE MN	56655	SECT:34 TWP:140.0	RG:29		ACRES:			
-----								
						308 5/14/04	AV 201.76	
							SG 100.24	
							RCPT TOT 302.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,512,800 TC TAX	5,003.21	PTR 3,642.00
						DFRV FD TAX		
						TMV 995,300 SGP TAX	599.98	
						RMV 780,100 RMV TAX	613.39	
						NTC 10,015 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	798.58	
						AGRI CR		
						NET	5,418.00	
						SA	462.00	
						NET+SPEC	5,880.00	
						----- PAYMENTS -----		
						NET	5,418.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	5,880.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-541-0012	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 584.05	
	TXP#:0003220	PLAT: 0541 LOT: BLOCK:				EMV 150,600	SGP TAX 385.95	
BURNS, JAMES M, ETAL		TRINKOS NORTHERN DREAM				TMV 116,900	N-HM NET 970.00	
11458 54TH ST		PT OF LOT 1, TRINKOS NORTHERN DREAM & PT				NTC 1,169	SA 99891 66.00	
CLEAR LAKE, MN 55319		OF NE SE, 35-140-29					NET+SPEC 1,036.00	
		SECT:35 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						345 5/17/04	AV 292.02	
							SG 192.98	
							01 99891 33.00	
							RCPT TOT 518.00	
						806 10/18/04	AV 292.03	
							SG 192.97	
							01 99891 33.00	
							RCPT TOT 518.00	
51-541-0013	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 431.52	
	TXP#:0026339	PLAT: 0541 LOT: BLOCK:				EMV 131,300	SGP TAX 220.48	
GARDELL, RICHARD J, TRUSTEE		TRINKOS NORTHERN DREAM				TMV 86,300	N-HM NET 652.00	
1826 E SHERWOOD AVE		PT OF LOT 1, TRINKOS NORTHERN DREAM, & PT				NTC 863	SA 99891 66.00	
ST PAUL MN 55119		OF NE SE, 35-140-29					NET+SPEC 718.00	
		SECT:35 TWP:140.0 RG:29 ACRES:						
							PAYMENTS	
						226 4/08/04	AV 215.76	
							SG 110.24	
							01 99891 33.00	
							RCPT TOT 359.00	
						702 9/10/04	AV 215.76	
							SG 110.24	
							01 99891 33.00	
							RCPT TOT 359.00	
51-541-0020	RE	051-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 572.53	
	TXP#:0035916	PLAT: 0541 LOT: BLOCK:				EMV 143,100	SGP TAX 373.47	
RAKOTZ, DONALD & NANCY, 1/2		TRINKOS NORTHERN DREAM				TMV 114,600	N-HM NET 946.00	
& ROSENBUSH, JEROME, 1/2 IN		LOT 2				NTC 1,146	SA 99891 66.00	
7405 ILLIES AVE S		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,012.00	
COTTAGE GROVE, MN 55016								
							PAYMENTS	
						438 5/11/04	AV 286.27	
							SG 186.73	
							01 99891 33.00	
							RCPT TOT 506.00	
						939 10/14/04	AV 286.27	
							SG 186.73	
							01 99891 33.00	
							RCPT TOT 506.00	
51-541-0030	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 558.15	
	TXP#:0039853	PLAT: 0541 LOT: BLOCK:				EMV 147,800	SGP TAX 357.85	
WETHE, BRADLEY D & MARILYN		TRINKOS NORTHERN DREAM				TMV 111,700	N-HM NET 916.00	
2183 ROCKSTONE LANE		LOT 3				NTC 1,117	SA 99891 66.00	
ST PAUL MN 55112		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 982.00	
							PAYMENTS	
						357 5/13/04	AV 279.07	
							SG 178.93	
							01 99891 33.00	
							RCPT TOT 491.00	
						828 10/15/04	AV 279.08	
							SG 178.92	
							01 99891 33.00	
							RCPT TOT 491.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-541-0040	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 382.57	
	TXP#:0029516	PLAT: 0541 LOT: BLOCK:				EMV 109,200	SGP TAX 167.43	
MCCOY, DENNIS H & DEBRA J		TRINKOS NORTHERN DREAM				TMV 76,500	N-HM NET 550.00	
15260 96TH ST NE		LOT 4				NTC 765	SA 99891 66.00	
ELK RIVER, MN 55330		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 616.00	
-----								
							PAYMENTS	
						310 5/18/04	AV 382.56	
							SG 167.44	
							01 99891 66.00	
							RCPT TOT 616.00	
51-541-0050	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 485.03	
	TXP#:0013119	PLAT: 0541 LOT: BLOCK:				EMV 142,200	SGP TAX 278.97	
LANE, JOSEPH M		TRINKOS NORTHERN DREAM				TMV 97,200	N-HM NET 764.00	
6810 PARK VIEW LANE		LOT 5				NTC 972	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 830.00	
-----								
							PAYMENTS	
						216 4/05/04	AV 485.02	
							SG 278.98	
							01 99891 66.00	
							RCPT TOT 830.00	
51-541-0060	RE	051-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 761.34	PTR 646.00
	TXP#:0020562	PLAT: 0541 LOT: BLOCK:				EMV 192,300	RMV TAX 119.81	
SCHMIDBERGER, RICHARD W		TRINKOS NORTHERN DREAM				TMV 152,500	RES CR 235.15	
2641 4TH AVE NW		LOT 6				RMV 152,500	HSTD NET 646.00	
LONGVILLE MN 56655		SECT:35 TWP:140.0 RG:29 ACRES:				NTC 1,525	SA 99891 66.00	
-----								
							NET+SPEC 712.00	
-----								
							PAYMENTS	
						903 5/10/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
						1777 10/08/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
51-541-0070	RE	051-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,047.00	PTR 1,028.00
	TXP#:0048627	PLAT: 0541 LOT: BLOCK:				EMV 234,600	RMV TAX 164.76	
THORN, CHARLES A & KRIS M		TRINKOS NORTHERN DREAM				TMV 209,600	RES CR 183.76	
614 LODONDERRY COVE		LOT 7				RMV 209,600	HSTD NET 1,028.00	
SHAKOPEE MN 55379		SECT:35 TWP:140.0 RG:29 ACRES:				NTC 2,096	SA 99891 66.00	
-----								
							NET+SPEC 1,094.00	
-----								
							PAYMENTS	
						524 4/29/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
						916 10/19/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
51-541-0080	RE	051-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 336.20	
	TXP#:0051681	PLAT: 0541 LOT: BLOCK:				EMV 98,200	SGP TAX 145.80	
GENEST, MICHAEL A & KELLY L		TRINKOS NORTHERN DREAM				TMV 67,200	N-HM NET 482.00	
12904 EVELETH AVE		LOT 8				NTC 672	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 548.00	
-----								
							PAYMENTS	
						348 5/10/04	AV 168.10	
							SG 72.90	
							01 99891 33.00	
							RCPT TOT 274.00	
						827 10/11/04	AV 168.10	
							SG 72.90	
							01 99891 33.00	
							RCPT TOT 274.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-541-0090	RE	051-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 885.49	PTR 812.00
		TXP#:0039835 PLAT: 0541 LOT: BLOCK:				EMV 205,000	RMV TAX 139.34	
DABROWSKI, JEANETTE B		TRINKOS NORTHERN DREAM				TMV 177,300	RES CR 212.83	
2663 4TH AVE NW		LOT 9				RMV 177,300	HSTD NET 812.00	
LONGVILLE MN 56655		SECT:35 TWP:140.0 RG:29 ACRES:				NTC 1,773	SA 99891 66.00	
							NET+SPEC 878.00	
							- - - - PAYMENTS - - - -	
						362 5/11/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
						721 9/28/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
51-541-0100	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 473.66	
		TXP#:0036683 PLAT: 0541 LOT: BLOCK:				EMV 134,100	SGP TAX 266.34	
MADISON, TED K & GIOVANAZZI		TRINKOS NORTHERN DREAM				TMV 94,800	N-HM NET 740.00	
DIANE M		LOT 10				NTC 948	SA 99891 66.00	
1116 HYACINTH AVE E		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 806.00	
ST PAUL, MN 55106-2040							- - - - PAYMENTS - - - -	
						247 4/19/04	AV 236.83	
							SG 133.17	
							01 99891 33.00	
							RCPT TOT 403.00	
						814 10/11/04	AV 236.83	
							SG 133.17	
							01 99891 33.00	
							RCPT TOT 403.00	
51-541-0111	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 379.53	
		TXP#:0050354 PLAT: 0541 LOT: BLOCK:				EMV 128,200	SGP TAX 164.47	
HATCH, KENNETH R & LAVONNE		TRINKOS NORTHERN DREAM				TMV 76,000	N-HM NET 544.00	
17625 GLASGOW WAY		LOT 11				NTC 760		
LAKEVILLE, MN 55044		SECT:35 TWP:140.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						300 5/13/04	AV 189.76	
							SG 82.24	
							RCPT TOT 272.00	
						807 10/06/04	AV 189.77	
							SG 82.23	
							RCPT TOT 272.00	
51-541-0120	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 255.49	
		TXP#:0040472 PLAT: 0541 LOT: BLOCK:				EMV 77,700	SGP TAX 110.51	
PETERSON, RONALD A		TRINKOS NORTHERN DREAM				TMV 51,100	N-HM NET 366.00	
PO BOX 1274		LOT 12				NTC 511		
WALKER MN 56484		SECT:35 TWP:140.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						340 5/13/04	AV 127.74	
							SG 55.26	
							RCPT TOT 183.00	
						824 10/15/04	AV 127.75	
							SG 55.25	
							RCPT TOT 183.00	
51-541-0130	RE	051-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 414.12	
		TXP#:0036335 PLAT: 0541 LOT: BLOCK:				EMV 110,800	SGP TAX 201.88	
SANTA, REED & PATRICE A		TRINKOS NORTHERN DREAM				TMV 82,900	N-HM NET 616.00	
16252 2ND ST N		LOT 13				NTC 829	SA 99891 66.00	
LAKELAND, MN 55043		SECT:35 TWP:140.0 RG:29 ACRES:					NET+SPEC 682.00	
							- - - - PAYMENTS - - - -	
						310 5/10/04	AV 207.06	
							SG 100.94	
							01 99891 33.00	
							RCPT TOT 341.00	
						827 10/08/04	AV 207.06	
							SG 100.94	
							01 99891 33.00	
							RCPT TOT 341.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 TRINKOS NORTHERN DREAM

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
51-541-0140 RE	051-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		431.33		
TXP#:0014619	PLAT: 0541 LOT: BLOCK:	EMV 122,200	SGP	TAX		220.67		
MARR, TIMOTHY I & JANET F	TRINKOS NORTHERN DREAM	TMV 86,400	N-HM	NET		652.00		
2705 4TH AVE NW	LOT 14	NTC 864	SA	99891		66.00		
LONGVILLE MN 56655	SECT:35 TWP:140.0 RG:29 ACRES:		NET+SPEC			718.00		

----- PAYMENTS -----

350 5/10/04	AV	215.66		
	SG	110.34		
	01 99891	33.00		
	RCPT TOT	359.00		
851 10/06/04	AV	215.67		
	SG	110.33		
	01 99891	33.00		
	RCPT TOT	359.00		

PLAT TOTALS

EMV	2,127,300	TC	TAX	7,998.01	PTR	2,486.00
DFRV		FD	TAX			
TMV	1,601,000	SGP	TAX	2,893.82		
RMV	539,400	RMV	TAX	423.91		
NTC	16,010	PL	TAX			

		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		RES	CR	631.74		
		AGRI	CR			
		NET		10,684.00		
		SA		858.00		
		NET+SPEC		11,542.00		

----- PAYMENTS -----

		NET		10,684.00		
		TIF				
		SA		858.00		
		GAA				
		COST				
		RCPT TOT		11,542.00	PEN	
					INT	
		BAL DUE				

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 GREEN GABLES

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51-544-0011	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 457.23	
		TXP#:0005958	PLAT: 0544	LOT:	BLOCK:	EMV 143,000	SGP TAX 248.77	
EICHLER, DAVID W		GREEN GABLES				TMV 91,600	N-HM NET 706.00	
371 S HAMLINE AVE		LOT 1 LESS S75 FT				NTC 916	SA 99891 66.00	
ST PAUL, MN 55105		SECT:36 TWP:140.0	RG:29		ACRES:		NET+SPEC 772.00	
							- - - - PAYMENTS - - - -	
						234 5/03/04	AV 228.61	
							SG 124.39	
							01 99891 33.00	
							RCPT TOT 386.00	
						848 10/05/04	AV 228.62	
							SG 124.38	
							01 99891 33.00	
							RCPT TOT 386.00	
51-544-0012	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 458.18	
		TXP#:0053602	PLAT: 0544	LOT:	BLOCK:	EMV 118,600	SGP TAX 249.82	
TK VENTURES, LLC		GREEN GABLES				TMV 91,800	N-HM NET 708.00	
2776 STATE 84		S75 FT OF LOT 1				NTC 918	SA 99891 66.00	
LONGVILLE MN 56655		SECT:36 TWP:140.0	RG:29		ACRES:		NET+SPEC 774.00	
							- - - - PAYMENTS - - - -	
						104 3/23/04	AV 229.09	
							SG 124.91	
							01 99891 33.00	
							RCPT TOT 387.00	
						803 10/15/04	AV 229.09	
							SG 124.91	
							01 99891 33.00	
							RCPT TOT 387.00	
51-544-0020	RE	051-0118-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 739.52	PTR 250.00
		TXP#:0053602	PLAT: 0544	LOT:	BLOCK:	EMV 192,400	SGP TAX 297.01	
TK VENTURES, LLC		GREEN GABLES				TMV 129,800	RMV TAX 101.99	
2776 STATE 84		LOT 2				RMV 129,800	RES CR 288.52	
LONGVILLE MN 56655		SECT:36 TWP:140.0	RG:29		ACRES:	NTC 1,481	HSTD NET 850.00	
ENGELKE, WALLACE E & MARLEN							SA 99891 66.00	
							NET+SPEC 916.00	
							- - - - PAYMENTS - - - -	
						402 6/07/04	AV 276.49	P&I 11.06
							SG 148.51	P&I 5.94
							01 99891 33.00	P&I 1.32
							RCPT TOT 458.00	PEN 18.32
						1346 12/13/04	AV 276.50	P&I 22.12
							SG 148.50	P&I 11.88
							01 99891 33.00	P&I 2.64
							RCPT TOT 458.00	PEN 36.64
51-544-0033	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 837.42	
		TXP#:0045257	PLAT: 0544	LOT:	BLOCK:	EMV 202,600	SGP TAX 660.58	
ZEMAN, BRUCE & MICHELLE		GREEN GABLES				TMV 167,700	N-HM NET 1,498.00	
6541 WILDAMERE DR		PT OF LOT 3				NTC 1,677	SA 99891 66.00	
PINE RIVER MN 56474		SECT:36 TWP:140.0	RG:29		ACRES:		NET+SPEC 1,564.00	
							- - - - PAYMENTS - - - -	
						342 5/05/04	AV 837.42	
							SG 660.58	
							01 99891 66.00	
							RCPT TOT 1,564.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 GREEN GABLES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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51-544-0034 RE	051-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	570.63	
TXP#:0024147	PLAT: 0544 LOT: BLOCK:	EMV 166,800	SGP TAX	371.37	
VANHOUTEN, JEANNETTE E	GREEN GABLES	TMV 114,200	N-HM NET	942.00	
6010 FAIRFAX LN	PT OF LOT 3	NTC 1,142	SA 99891	66.00	
MADISON WI 53718	SECT:36 TWP:140.0 RG:29 ACRES:		NET+SPEC	1,008.00	
VANHOUTEN, BRUCE					

----- PAYMENTS -----

207 5/04/04	AV	285.31
	SG	185.69
	01 99891	33.00
	RCPT TOT	504.00
710 9/27/04	AV	285.32
	SG	185.68
	01 99891	33.00
	RCPT TOT	504.00

51-544-0040 RE	051-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	6.97	
TXP#:0030485	PLAT: 0544 LOT: BLOCK:	EMV 2,100	SGP TAX	3.03	
SCHACHTSCHNEIDER, MAUREEN E	GREEN GABLES	TMV 1,500	N-HM NET	10.00	
2684 - 169TH LANE NW	PT OF LOT 3	NTC 15			
ANOKA, MN 55304	SECT:36 TWP:140.0 RG:29 ACRES: 2.00				

----- PAYMENTS -----

225 4/02/04	AV	6.97
	SG	3.03
	RCPT TOT	10.00

51-544-0041 RE	051-0118-00-00-00-00 000 000 0000116	201/000/000 1	TC TAX	918.37	PTR 856.00
TXP#:0048526	PLAT: 0544 LOT: BLOCK:	EMV 242,800	RMV TAX	144.52	
KRUEGER, MATT R & KAREN D	GREEN GABLES	TMV 183,900	RES CR	206.89	
36 S MULE LAKE RD NW	PT OF LOT 3 & PT OF OUTLOT A	RMV 183,900	HSTD NET	856.00	
LONGVILLE MN 56655	SECT:36 TWP:140.0 RG:29 ACRES: 1.90	NTC 1,839	SA 99891	66.00	

----- PAYMENTS -----

1067 5/10/04	AV	428.00
	01 99891	33.00
	RCPT TOT	461.00
1489 10/13/04	AV	428.00
	01 99891	33.00
	RCPT TOT	461.00

PLAT TOTALS		EMV 1,068,300	TC TAX	3,988.32	PTR 1,106.00
		DFRV	FD TAX		
		TMV 780,500	SGP TAX	1,830.58	
		RMV 313,700	RMV TAX	246.51	
		NTC 7,988	PL TAX		

ACRES 3.90

----- PAYMENTS -----

NET	5,570.00
TIF	
SA	396.00
GAA	
COST	
RCPT TOT	5,966.00
PEN	54.96
INT	
BAL DUE	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PELL SHORES

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-547-0010	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 450.43	
	TXP#:0008611	PLAT: 0547 LOT:	BLOCK:			EMV 117,900	SGP TAX 241.57	
OHNESORGE, JANICE		PELL SHORES						
6524 - 40TH AVE N		LOT 1						
CRYSTAL, MN 55427		SECT:36 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 758.00	
							----- PAYMENTS -----	
							235 4/05/04	AV 450.42
								SG 241.58
								01 99891 66.00
								RCPT TOT 758.00
51-547-0020	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 372.71	
	TXP#:0026064	PLAT: 0547 LOT:	BLOCK:			EMV 114,000	SGP TAX 161.29	
ZAHN, ALLAN L		PELL SHORES						
859 133RD LN NE		LOT 2						
HAM LAKE MN 55304		SECT:36 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 600.00	
							----- PAYMENTS -----	
							114 3/24/04	AV 372.70
								SG 161.30
								01 99891 66.00
								RCPT TOT 600.00
51-547-0030	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 280.38	
	TXP#:0049252	PLAT: 0547 LOT:	BLOCK:			EMV 83,400	SGP TAX 121.62	
CONVERSE, JANICE J & CONVER		PELL SHORES						
ANDREA D		LOT 3						
4801 YORK AVE S		SECT:36 TWP:140.0 RG:29 ACRES:						
MINNEAPOLIS MN 55410-1821								
PELL, R L								
							NET+SPEC 468.00	
							----- PAYMENTS -----	
							342 5/13/04	AV 140.19
								SG 60.81
								01 99891 33.00
								RCPT TOT 234.00
							815 10/06/04	AV 140.19
								SG 60.81
								01 99891 33.00
								RCPT TOT 234.00
51-547-0040	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.59	
	TXP#:0020871	PLAT: 0547 LOT:	BLOCK:			EMV 65,900	SGP TAX 98.41	
SCHULTZ, JOHN V & CHARLOTTE		PELL SHORES						
8835 240TH ST W		LOT 4						
LAKEVILLE, MN 55044		SECT:36 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 392.00	
							----- PAYMENTS -----	
							334 5/18/04	AV 113.79
								SG 49.21
								01 99891 33.00
								RCPT TOT 196.00
							941 10/19/04	AV 113.80
								SG 49.20
								01 99891 33.00
								RCPT TOT 196.00
51-547-0050	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 161.86	
	TXP#:0035332	PLAT: 0547 LOT:	BLOCK:			EMV 32,500	SGP TAX 70.14	
MCHALE, TIMOTHY P & JANICE		PELL SHORES						
PSC 303 BOX 29		LOT 5						
APO AP 96204		SECT:36 TWP:140.0 RG:29 ACRES:						
							NET+SPEC 298.00	
							BAL DUE 298.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PELL SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
51-547-0060	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 482.36	
	TXP#:0015091	PLAT: 0547 LOT:	BLOCK:			EMV 117,100	SGP TAX 275.64	
MCHALE, MARK J		PELL SHORES	TMV 96,500 N-HM NET 758.00					
401 HIGHWAY 7		LOT 6	NTC 965 SA 99891 66.00					
EXCELSIOR, MN	55331	SECT:36 TWP:140.0	RG:29	ACRES:			NET+SPEC 824.00	
-----								
							PAYMENTS	
						328 5/26/04	AV 238.11	P&I 4.82
							SG 136.07	P&I 2.76
							01 99891 32.58	P&I .66
							RCPT TOT 406.76	PEN 8.24
						447 6/07/04	AV 3.07	
							SG 1.75	
							01 99891 .42	
							RCPT TOT 5.24	
						814 10/06/04	AV 241.18	
							SG 137.82	
							01 99891 33.00	
							RCPT TOT 412.00	
51-547-0070	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 242.79	
	TXP#:0020401	PLAT: 0547 LOT:	BLOCK:			EMV 73,000	SGP TAX 105.21	
SCHACHTSCHNEIDER, ROBERT W,		PELL SHORES	TMV 48,500 N-HM NET 348.00					
TRUSTEE OF FAMILY TRUST		LOT 7	NTC 485 SA 99891 66.00					
2684 169TH LANE NW		SECT:36 TWP:140.0	RG:29	ACRES:			NET+SPEC 414.00	
ANOKA, MN	55304	-----						
							PAYMENTS	
						226 4/02/04	AV 242.78	
							SG 105.22	
							01 99891 66.00	
							RCPT TOT 414.00	
51-547-0080	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 716.44	
	TXP#:0016704	PLAT: 0547 LOT:	BLOCK:			EMV 195,600	SGP TAX 529.56	
NIEDERLOH, GLADYS		PELL SHORES	TMV 143,500 N-HM NET 1,246.00					
C/O WILLIAM NIEDERLOH		LOTS 8 & 9	NTC 1,435 SA 99891 66.00					
4610 COLORADO NO		SECT:36 TWP:140.0	RG:29	ACRES: .80			NET+SPEC 1,312.00	
CRYSTAL MN	55422	-----						
NIEDERLOH, WILLIAM & BARBAR							PAYMENTS	
						325 5/18/04	AV 358.22	
							SG 264.78	
							01 99891 33.00	
							RCPT TOT 656.00	
						705 8/13/04	AV 358.22	
							SG 264.78	
							01 99891 33.00	
							RCPT TOT 656.00	
51-547-0100	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 384.24	
	TXP#:0046482	PLAT: 0547 LOT:	BLOCK:			EMV 112,800	SGP TAX 169.76	
HAYES, LARRY J & SUSAN		PELL SHORES	TMV 77,000 N-HM NET 554.00					
3727 WELCOME AVE NO		LOTS 10 & 11	NTC 770 SA 99891 66.00					
CRYSTAL MN	55422	SECT:36 TWP:140.0	RG:29	ACRES:			NET+SPEC 620.00	
							BAL DUE 620.00	
51-547-0121	RE	051-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 228.68	
	TXP#:0046385	PLAT: 0547 LOT:	BLOCK:			EMV 74,700	SGP TAX 99.32	
BUNDA, DAVID W & SUSAN J		PELL SHORES	TMV 45,900 N-HM NET 328.00					
4149 OAKMEDE LANE		LOTS 12 & 13	NTC 459 SA 99891 66.00					
WHITE BEAR LAKE MN	55110	SECT:36 TWP:140.0	RG:29	ACRES:			NET+SPEC 394.00	
HONER HOMES, INC		-----						
							PAYMENTS	
						341 5/18/04	AV 114.34	
							SG 49.66	
							01 99891 33.00	
							RCPT TOT 197.00	
						914 10/19/04	AV 114.34	
							SG 49.66	
							01 99891 33.00	
							RCPT TOT 197.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WOODROW TWP  
 PELL SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 986,900 TC TAX	3,547.48	PTR
						DFRV FD TAX		
						TMV 710,600 SGP TAX	1,872.52	
						RMV RMV TAX		
						NTC 7,106 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,420.00	
						SA	660.00	
						NET+SPEC	6,080.00	
						----- PAYMENTS -----		
						NET	4,634.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	5,162.00	PEN 8.24
								INT
						BAL DUE	918.00	

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 PARCEL TYPES: RP  
 WOODROW TWP  
 BIRCH RIDGE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
51-550-0105	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 588.81	
		TXP#:0021141 PLAT: 0550 LOT: BLOCK:				EMV 153,500	SGP TAX 391.19	
SEITZINGER, LYLE B & SHERMA		BIRCH RIDGE ESTATES				TMV 117,900	N-HM NET 980.00	
7300 NORTHLAND DR		LOT 1 BLK 1				NTC 1,179	SA 99891 66.00	
OMAHA, NE 68122		SECT:36 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,046.00	
							- - - - PAYMENTS - - - -	
						311 5/05/04	AV 294.40	
							SG 195.60	
							01 99891 33.00	
							RCPT TOT 523.00	
						832 10/04/04	AV 294.41	
							SG 195.59	
							01 99891 33.00	
							RCPT TOT 523.00	
51-550-0110	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 792.27	
		TXP#:0002660 PLAT: 0550 LOT: BLOCK:				EMV 209,600	SGP TAX 611.73	
BRANCA, LOUIS F & MILDRED,		BIRCH RIDGE ESTATES				TMV 158,700	N-HM NET 1,404.00	
926 NORTHERN HEIGHTS DR		LOT 2 BLK 1				NTC 1,587	SA 99891 66.00	
ROCHESTER, MN 55904		SECT:36 TWP:140.0 RG:29 ACRES:					NET+SPEC 1,470.00	
							- - - - PAYMENTS - - - -	
						328 5/18/04	AV 396.13	
							SG 305.87	
							01 99891 33.00	
							RCPT TOT 735.00	
						808 10/14/04	AV 396.14	
							SG 305.86	
							01 99891 33.00	
							RCPT TOT 735.00	
51-550-0115	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 561.03	PTR 394.00
		TXP#:0015816 PLAT: 0550 LOT: BLOCK:				EMV 172,700	RMV TAX 88.28	
MOLL, HAROLD R		BIRCH RIDGE ESTATES				TMV 130,100	RES CR 255.31	
364 NORMAN POINT RD NW		LOT 3 BLK 1				RMV 112,500	HSTD NET 394.00	
LONGVILLE, MN 56655		SECT:36 TWP:140.0 RG:29 ACRES: .87				NTC 1,125	SA 99891 66.00	
MOLL, DUANE, KENNETH, LEON &							NET+SPEC 460.00	
							- - - - PAYMENTS - - - -	
						223 4/27/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
						852 10/06/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
51-550-0120	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 636.70	
		TXP#:0026538 PLAT: 0550 LOT: BLOCK:				EMV 170,900	SGP TAX 443.30	
THIELMANN, LLOYD L & TERESA		BIRCH RIDGE ESTATES				TMV 127,600	N-HM NET 1,080.00	
13131 139TH AVE N		LOT 4 BLK 1				NTC 1,276	SA 99891 66.00	
DAYTON, MN 55327		SECT:36 TWP:140.0 RG:29 ACRES: 1.45					NET+SPEC 1,146.00	
							- - - - PAYMENTS - - - -	
						308 5/18/04	AV 318.35	
							SG 221.65	
							01 99891 33.00	
							RCPT TOT 573.00	
						823 10/15/04	AV 318.35	
							SG 221.65	
							01 99891 33.00	
							RCPT TOT 573.00	

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 WOODROW TWP  
 BIRCH RIDGE ESTATES

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
51-550-0125	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 598.43	
						EMV 154,800	SGP TAX 401.57	
						TMV 119,800	N-HM NET 1,000.00	
CARLSON, DALE E & DARLENE M		BIRCH RIDGE ESTATES				NTC 1,198	SA 99891 66.00	
15749 GREEN MEADOW CIRCLE		LOT 5 BLK 1					NET+SPEC 1,066.00	
CARVER, MN 55315		SECT:36 TWP:140.0	RG:29		ACRES: 1.13			
-----								
						334 5/05/04	AV 299.21	
							SG 200.79	
							01 99891 33.00	
							RCPT TOT 533.00	
						836 10/05/04	AV 299.22	
							SG 200.78	
							01 99891 33.00	
							RCPT TOT 533.00	
51-550-0130	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 966.10	
						EMV 222,900	SGP TAX 799.90	
REAVELEY, WESLEY		BIRCH RIDGE ESTATES				TMV 193,400	N-HM NET 1,766.00	
8466 YATES AVE N		LOT 6 BLK 1				NTC 1,934	SA 99891 66.00	
BROOKLYN PARK MN 55443		SECT:36 TWP:140.0	RG:29		ACRES: 1.27		NET+SPEC 1,832.00	
							BAL DUE 1,832.00	
51-550-0135	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,186.10	PTR 1,214.00
						EMV 285,000	RMV TAX 186.64	
ODETTE, THOMAS E & DOROTHY		BIRCH RIDGE ESTATES				TMV 237,400	RES CR 158.74	
338 NORMAN PT RD NW		LOT 7 & 8 BLK 1, BIRCH RIDGE ESTATES				RMV 237,400	HSTD NET 1,214.00	
LONGVILLE MN 56655-9519		SECT:36 TWP:140.0	RG:29		ACRES: 1.38	NTC 2,374	SA 99891 66.00	
							NET+SPEC 1,280.00	
-----								
						235 4/28/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
						728 9/30/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
51-550-0145	RE	051-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.68	
						EMV 48,000	SGP TAX 60.32	
ALTON, ANN LESLIE		BIRCH RIDGE ESTATES				TMV 28,100	N-HM NET 200.00	
2105 XANTHUS LANE		LOT 9 BLK 1				NTC 281		
PLYMOUTH, MN 55447		SECT:36 TWP:140.0	RG:29		ACRES: 1.14			
-----								
						311 5/18/04	AV 139.68	
							SG 60.32	
							RCPT TOT 200.00	
51-550-0150	RE	051-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 596.84	PTR 426.00
						EMV 159,000	RMV TAX 93.92	
THOMPSON, RICHARD O & BARB		BIRCH RIDGE ESTATES				TMV 119,600	RES CR 264.76	
328 NORMAN PT RD NW		LOT 10 BLK 1				RMV 119,600	HSTD NET 426.00	
LONGVILLE MN 56655-3285		SECT:36 TWP:140.0	RG:29		ACRES:	NTC 1,196	SA 99891 66.00	
							NET+SPEC 492.00	
-----								
						303 5/12/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	
						825 10/04/04	AV 213.00	
							01 99891 33.00	
							RCPT TOT 246.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,576,400 TC TAX	6,065.96	PTR 2,034.00
						DFRV FD TAX		
						TMV 1,232,600 SGP TAX	2,708.01	
						RMV 469,500 RMV TAX	368.84	
						NTC 12,150 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	678.81	
						AGRI CR		
						NET	8,464.00	
						SA	528.00	
						NET+SPEC	8,992.00	
						----- PAYMENTS -----		
						NET	6,698.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	7,160.00	PEN
								INT
						BAL DUE	1,832.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-553-0110	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 .34 TC TAX	1,010.71	PTR 808.00
						EMV 198,800 RMV TAX	11.76	
						TMV 157,700 RES CR	214.47	
						RMV 157,700 HSTD NET	808.00	
						NTC 1,577 SA 99891	66.00	
						NET+SPEC	874.00	
						- - - - - PAYMENTS - - - - -		
						601 7/15/04 AV	404.00	P&I 20.20
						01 99891	33.00	P&I 1.65
						RCPT TOT	437.00	PEN 21.85
						833 10/18/04 AV	404.00	
						01 99891	33.00	
						RCPT TOT	437.00	
51-553-0120	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	521.84	
						EMV 124,800 SGP TAX	194.16	
						TMV 81,500 N-HM NET	716.00	
						NTC 815 SA 99891	66.00	
						NET+SPEC	782.00	
						- - - - - PAYMENTS - - - - -		
						214 4/02/04 AV	260.92	
						SG	97.08	
						01 99891	33.00	
						RCPT TOT	391.00	
						316 5/06/04 AV	260.92	
						SG	97.08	
						01 99891	33.00	
						RCPT TOT	391.00	
51-553-0130	RE	051-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,031.59	PTR 816.00
						EMV 227,500 RMV TAX	12.00	
						TMV 160,900 RES CR	227.59	
						RMV 160,900 HSTD NET	816.00	
						NTC 1,609 SA 99891	66.00	
						NET+SPEC	882.00	
						- - - - - PAYMENTS - - - - -		
						411 6/03/04 AV	391.68	P&I 16.32
						01 99891	31.68	P&I 1.32
						RCPT TOT	423.36	PEN 17.64
						701 9/03/04 AV	424.16	P&I 1.14
						01 99891	34.31	P&I .09
						RCPT TOT	458.47	PEN 1.23
						BAL DUE	.17	
51-553-0140	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	733.43	
						EMV 175,100 SGP TAX	372.57	
						TMV 114,400 N-HM NET	1,106.00	
						NTC 1,144 SA 99891	66.00	
						NET+SPEC	1,172.00	
						- - - - - PAYMENTS - - - - -		
						225 4/29/04 AV	366.71	
						SG	186.29	
						01 99891	33.00	
						RCPT TOT	586.00	
						1040 11/12/04 AV	366.72	P&I 22.00
						SG	186.28	P&I 11.18
						01 99891	33.00	P&I 1.98
						RCPT TOT	586.00	PEN 35.16

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-553-0210	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 706.29	
						EMV 166,900	SGP TAX 349.71	
						TMV 110,200	N-HM NET 1,056.00	
						NTC 1,102	SA 99891 66.00	
							NET+SPEC 1,122.00	
							PAYMENTS	
						315 5/14/04	AV 353.14	
							SG 174.86	
							01 99891 33.00	
							RCPT TOT 561.00	
						815 10/18/04	AV 353.15	
							SG 174.85	
							01 99891 33.00	
							RCPT TOT 561.00	
51-553-0220	RE	051-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 568.42	
						EMV 138,600	SGP TAX 233.58	
						TMV 88,800	N-HM NET 802.00	
						NTC 888	SA 99891 66.00	
							NET+SPEC 868.00	
							PAYMENTS	
						236 4/20/04	AV 284.21	
							SG 116.79	
							01 99891 33.00	
							RCPT TOT 434.00	
						814 10/06/04	AV 284.21	
							SG 116.79	
							01 99891 33.00	
							RCPT TOT 434.00	
PLAT TOTALS						EMV 1,031,700	TC TAX 4,572.28	PTR 1,624.00
						DFRV	FD TAX	
						TMV 713,500	SGP TAX 1,150.02	
						RMV 318,600	RMV TAX 23.76	
						NTC 7,135	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 442.06	
							AGRI CR	
							NET 5,304.00	
							SA 396.00	
							NET+SPEC 5,700.00	
							PAYMENTS	
							NET 5,303.84	
							TIF	
							SA 395.99	
							GAA	
							COST	
							RCPT TOT 5,699.83	PEN 75.88
								INT
							BAL DUE .17	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
51-837-0010	PP	051-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 2,030.42	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:					EMV 203,300 SGP TAX 2,199.83
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 203,300 RMV TAX 159.75	
C/O GREAT RIVER ENERGY		UTILITIES TRANSMISSION LINES					RMV 203,300 N-HM NET 4,390.00	
17845 EAST HIGHWAY 10							NTC 4,066	
PO BOX 800							- - - - - PAYMENTS - - - - -	
ELK RIVER MN 55330		330	5/17/04			AV	2,190.17	
						SG	2,199.83	
						RCPT TOT	4,390.00	
51-837-0020	PP	051-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 314.50	
	TXP#:0024028	PLAT: 0837 LOT:	BLOCK:					EMV 31,500 SGP TAX 340.75
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 31,500 RMV TAX 24.75	
C/O GREAT RIVER ENERGY		UTILITY TRANSMISSION LINES					RMV 31,500 N-HM NET 680.00	
17845 EAST HIGHWAY 10							NTC 630	
PO BOX 800							- - - - - PAYMENTS - - - - -	
ELK RIVER MN 55330		331	5/17/04			AV	339.25	
						SG	340.75	
						RCPT TOT	680.00	
PLAT TOTALS		EMV	234,800	TC TAX	2,344.92	PTR		
		DFRV		FD TAX				
		TMV	234,800	SGP TAX	2,540.58			
		RMV	234,800	RMV TAX	184.50			
		NTC	4,696	PL TAX				
				TIF TAX				
				TG TAX				
				AFA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				RES CR				
				AGRI CR				
				NET	5,070.00			
				SA				
				NET+SPEC	5,070.00			
				- - - - - PAYMENTS - - - - -				
				NET	5,070.00			
				TIF				
				SA				
				GAA				
				COST				
				RCPT TOT	5,070.00	PEN		
						INT		
				BAL DUE				

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
51-842-0010	PP	051-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 325.74	
		TXP#:0033247	PLAT: 0842	LOT:		EMV 78,400	SGP TAX 110.26	
OREN, ROGER LEE						TMV 50,900	N-HM NET 436.00	
204 E 2ND ST						NTC 509	SA 99891 66.00	
PO BOX 224							NET+SPEC 502.00	
HANSKA, MN 56041								
							PAYMENTS	
						834 10/07/04	AV 325.74	P&I 11.40
							SG 110.26	P&I 3.86
							01 99891 66.00	P&I 2.31
							RCPT TOT 502.00	PEN 17.57
PLAT TOTALS						EMV 78,400	TC TAX 325.74	PTR
						DFRV	FD TAX	
						TMV 50,900	SGP TAX 110.26	
						RMV	RMV TAX	
						NTC 509	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 436.00	
							SA 66.00	
							NET+SPEC 502.00	
							PAYMENTS	
							NET 436.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 502.00	PEN 17.57
								INT
							BAL DUE	
						EMV 265,921,500	TC TAX 1,187,053.90	PTR 302,582.00
						DFRV	FD TAX	
						TMV 196,177,700	SGP TAX 456,941.67	
						RMV 74,483,200	RMV TAX 21,541.53	
						NTC 1,974,809	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 68,005.35	
							AGRI CR 623.75	
							NET 1,596,908.00	
							SA 88,346.00	
							NET+SPEC 1,685,254.00	
							PAYMENTS	
							NET 1,582,250.64	
							TIF	
							SA 86,648.22	
							GAA	
							COST	
							RCPT TOT 1,668,898.86	PEN 4,915.59
								INT 1.90
							BAL DUE 16,355.14	

TWP/CITY TOTALS

ACRES

ACRES 14,713.20

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-001-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 GOV LOTS 2 & 6, S1/2 OF NW, NW SW, S1/2 OF SW, & SE								
SECT: 1 TWP:142.0 RG:25 ACRES: 433.04								
65-001-1101	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 89.40	
TXP#:0049344 PART OF GOV LOT 1								
SECT: 1 TWP:142.0 RG:25 ACRES: 1.78								
MARTIN, JED LAWRENCE & JOAN W9653 STATE RD 96 DALE WI 54931-0167							EMV 21,200 SGP TAX 34.60	
							TMV 16,100 N-HM NET 124.00	
							NTC 161 SA 99891 66.00	
							NET+SPEC 190.00	
----- PAYMENTS -----								
209 4/02/04							AV 89.40	
							SG 34.60	
							01 99891 66.00	
							RCPT TOT 190.00	
65-001-1102	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 96.28	
TXP#:0000896 REV DESCT 1 OF GOV LOT 1								
SECT: 1 TWP:142.0 RG:25 ACRES: 1.02								
ARCHER, BOBBY & ANNA 6621 MYERS LANE NE REMER, MN 56672							EMV 26,500 SGP TAX 37.72	
							TMV 17,400 N-HM NET 134.00	
							NTC 174 SA 99891 66.00	
							NET+SPEC 200.00	
----- PAYMENTS -----								
312 5/10/04							AV 48.14	
							SG 18.86	
							01 99891 33.00	
							RCPT TOT 100.00	
818 10/07/04							AV 48.14	
							SG 18.86	
							01 99891 33.00	
							RCPT TOT 100.00	
65-001-1103	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 72.12	
TXP#:0015452 REV DESCT 2 OF GOV LOT 1								
SECT: 1 TWP:142.0 RG:25 ACRES: 2.77								
MICHEL, DENNIS 3510 MOTOR PLACE MINNEAPOLIS, MN 55410							EMV 16,500 SGP TAX 27.88	
							TMV 13,100 N-HM NET 100.00	
							NTC 131	
----- PAYMENTS -----								
217 4/29/04							AV 36.06	
							SG 13.94	
							RCPT TOT 50.00	
813 10/04/04							AV 36.06	
							SG 13.94	
							RCPT TOT 50.00	
65-001-1201	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 136.74	
TXP#:0002549 N1/4 OF GOV LOT 4 & EASEMENT								
SECT: 1 TWP:142.0 RG:25 ACRES: 12.95								
BOWDEN, RAY A 3592 INVERNESS BLVD CARMEL IN 46032 MARTIN, SCOTT, LAURIE & JED							EMV 31,100 SGP TAX 53.26	
							TMV 24,500 N-HM NET 190.00	
							NTC 245 SA 99891 66.00	
							NET+SPEC 256.00	
----- PAYMENTS -----								
122 3/24/04							AV 68.37	
							SG 26.63	
							01 99891 33.00	
							RCPT TOT 128.00	
721 9/07/04							AV 68.37	
							SG 26.63	
							01 99891 33.00	
							RCPT TOT 128.00	
65-001-1202	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.04	
TXP#:0039298 PART OF GOVT LOT 4, SEC 1-142-25								
SECT: 1 TWP:142.0 RG:25 ACRES: 12.32								
OLSON, MORRIS T, 5/10 INT; DAVID & GRETCHEN, 5/10 INT 38409 236TH AVE SE ENUMCLAW, WA 98022							EMV 20,800 SGP TAX 37.96	
							TMV 17,600 N-HM NET 136.00	
							NTC 176	
----- PAYMENTS -----								
221 4/29/04							AV 98.04	
							SG 37.96	
							RCPT TOT 136.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
65-001-1203	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 109.69	PTR 20.00
	TXP#:0006722	SI/2 OF GOV LOT 4				EMV 27,800	RMV TAX 15.51	
FINBERG, RAYMOND M		SECT: 1 TWP:142.0 RG:25 ACRES: 20.01				TMV 19,800	RES CR 79.20	
PO BOX 92						RMV 19,800	HSTD NET 46.00	
COHASSET MN 55721						NTC 198		
							----- PAYMENTS -----	
						617 7/08/04	AV 46.00	P&I 2.30
							RCPT TOT 46.00	PEN 2.30
65-001-1300	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 132.27	
	TXP#:0017355	GOV LOT 3				EMV 38,400	SGP TAX 51.73	
OLSON, MORRIS TED & CAROLE		SECT: 1 TWP:142.0 RG:25 ACRES: 40.00				TMV 23,900	N-HM NET 184.00	
38409 236TH AVE SE						NTC 239		
ENUMCLAW, WA 98022								
							----- PAYMENTS -----	
						222 4/29/04	AV 132.26	
							SG 51.74	
							RCPT TOT 184.00	
65-001-2101	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 305.23	
	TXP#:0040217	THAT PT OF GOV LOT 5 LYG WLY OF HWY 6, SEC 1-142-25				EMV 79,400	SGP TAX 118.77	
THISIUS, DALE & TERESA		SECT: 1 TWP:142.0 RG:25 ACRES: 28.52				TMV 54,800	N-HM NET 424.00	
414 MADISON AVE SO						NTC 548	SA 99891 66.00	
HOPKINS MN 55343							NET+SPEC 490.00	
							----- PAYMENTS -----	
						320 5/07/04	AV 152.61	
							SG 59.39	
							01 99891 33.00	
							RCPT TOT 245.00	
						842 10/07/04	AV 152.62	
							SG 59.38	
							01 99891 33.00	
							RCPT TOT 245.00	
65-001-2103	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 274.40	PTR 116.00
	TXP#:0006722	PT OF GOV LOT 5, SEC 1-142-25				EMV 70,800	RMV TAX 38.80	
FINBERG, RAYMOND M		SECT: 1 TWP:142.0 RG:25 ACRES: 3.46				TMV 49,300	RES CR 197.20	
PO BOX 92						RMV 49,300	HSTD NET 116.00	
COHASSET MN 55721						NTC 493	SA 99891 66.00	
							----- PAYMENTS -----	
						604 7/16/04	AV 4.37	
							01 99891 2.48	
							RCPT TOT 6.85	
						616 7/08/04	AV 111.63	P&I 2.90
							01 99891 63.52	P&I 1.65
							RCPT TOT 175.15	PEN 4.55
65-001-2104	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 56.06	
	TXP#:0046034	PT OF GOV LOT 5, SEC 1-142-25				EMV 11,800	SGP TAX 21.94	
BOWDEN, BARRY J		SECT: 1 TWP:142.0 RG:25 ACRES: 1.80				TMV 10,200	N-HM NET 78.00	
1501 VANDIVER DR, LOT 103						NTC 102	SA 99891 66.00	
COLUMBIA MO 65202							NET+SPEC 144.00	
							----- PAYMENTS -----	
						140 3/29/04	AV 28.03	
							SG 10.97	
							01 99891 33.00	
							RCPT TOT 72.00	
						840 10/04/04	AV 28.03	
							SG 10.97	
							01 99891 33.00	
							RCPT TOT 72.00	
65-001-3100	RE	065-0118-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NE SW						
TAX FORFEITED		SECT: 1 TWP:142.0 RG:25 ACRES: 40.01						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-002-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SEC 2							
USA		SECT: 2 TWP:142.0 RG:25 ACRES: 630.17							
65-003-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 4, S1/2 OF NW, N1/2 OF SW, SW SW, & N1/2 OF SE							
USA		SECT: 3 TWP:142.0 RG:25 ACRES: 314.65							
65-003-1100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 1							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 37.80							
65-003-1200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 2							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 37.94							
65-003-1300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW NE							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 39.42							
65-003-1400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE NE							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 39.37							
65-003-2100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 GOV LOT 3							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 38.10							
65-003-3400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 39.51							
65-003-4300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SW SE							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 39.45							
65-003-4400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SE							
TAX FORFEITED		SECT: 3 TWP:142.0 RG:25 ACRES: 39.41							
65-004-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SEC 4							
USA		SECT: 4 TWP:142.0 RG:25 ACRES: 626.54							
65-005-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, NW, NW SW, & S1/2 OF SW							
USA		SECT: 5 TWP:142.0 RG:25 ACRES: 451.30							
65-005-3100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SW							
TAX FORFEITED		SECT: 5 TWP:142.0 RG:25 ACRES: 41.96							
65-005-4100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 NE SE							
TAX FORFEITED		SECT: 5 TWP:142.0 RG:25 ACRES: 42.02							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-005-4200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
65-005-4200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NW SE									
TAX FORFEITED									
65-005-4300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SE									
TAX FORFEITED									
65-005-4400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
65-006-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOT 1, SW NE, NW, & N1/2 OF SW									
USA									
65-006-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOT 2, SE SW, & SW SE									
STATE OF MINNESOTA									
65-006-1400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
65-006-3300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 7									
TAX FORFEITED									
65-006-4100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE SE									
TAX FORFEITED									
65-006-4200	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NW SE									
STATE OF MINNESOTA									
65-006-4400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE SE									
TAX FORFEITED									
65-007-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NE, SW NE, E1/2 OF NW, SW, & SE									
USA									
65-007-1400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED									
65-007-2200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 1									
TAX FORFEITED									
65-007-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
65-007-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
65-007-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
65-007-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									
65-007-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 GOV LOT 2									
TAX FORFEITED									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-008-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		TXP#:0024055 NE, E1/2 OF NW, & E1/2 OF SW						
		SECT: 8 TWP:142.0 RG:25			ACRES: 336.35			
65-008-0002	RE	065-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-0002	RE	065-0118-00-00-00-00	000	000	00000000	542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 W1/2 OF SW & GOV LOT 1						
		SECT: 8 TWP:142.0 RG:25			ACRES: 99.37			
65-008-2200	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-2200	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NW						
		SECT: 8 TWP:142.0 RG:25			ACRES: 42.48			
65-008-2300	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-2300	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 SW NW						
		SECT: 8 TWP:142.0 RG:25			ACRES: 42.45			
65-008-4100	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 153.94	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-4100	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 153.94	
KRYSTOFIAK, STEVEN		TXP#:0038525 REV DESC 1 OF NE SE				EMV 46,500	SGP TAX 60.06	
		SECT: 8 TWP:142.0 RG:25			ACRES: 36.44	TMV 27,700	N-HM NET 214.00	
10146 DOGWOOD ST NW						NTC 277	SA 99891 66.00	
COON RAPIDS, MN 55448							NET+SPEC 280.00	
							PAYMENTS	
						819 10/11/04	AV 158.78	P&I 6.16
							SG 61.95	P&I 2.40
							01 99891 68.07	P&I 2.64
							RCPT TOT 288.80	PEN 11.20
						806015 10/14/04	AV -4.84	
							SG -1.89	
							01 99891 -2.07	
							RCPT TOT -8.80	
65-008-4200	RE	065-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 94.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-4200	RE	065-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 94.00	
BITTRICH, EUGENE W		TXP#:0002104 NW SE & PT OF NE SE, SEC 8-142-25				EMV 23,700	N-HM NET 94.00	
		SECT: 8 TWP:142.0 RG:25			ACRES: 47.25	TMV 17,000		
109 DIVISION ST						NTC 170		
P O BOX 614								
DEER RIVER, MN 56636								
							PAYMENTS	
						330 5/18/04	AV 94.00	
65-008-4300	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.95	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-008-4300	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 107.95	
BITTRICH, EUGENE W		TXP#:0002104 GOV LOT 2				EMV 28,700	SGP TAX 42.05	
		SECT: 8 TWP:142.0 RG:25			ACRES: 41.88	TMV 19,500	N-HM NET 150.00	
109 DIVISION ST						NTC 195		
P O BOX 614								
DEER RIVER, MN 56636								
							PAYMENTS	
						329 5/18/04	AV 107.94	
							SG 42.06	
							RCPT TOT 150.00	
65-009-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-009-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
USA		TXP#:0024055 NE NE, S1/2 OF NE, NW, E1/2 OF SW, & SE						
		SECT: 9 TWP:142.0 RG:25			ACRES: 511.96			
65-009-1200	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-009-1200	RE	065-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW NE						
		SECT: 9 TWP:142.0 RG:25			ACRES: 39.23			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
65-009-3202	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 25.99	
		TXP#:0001976				EMV 6,400	SGP TAX 10.01	
BEUNING, BUENING, MEYER, DA						TMV 4,800	N-HM NET 36.00	
DAHLEM						NTC 48		
C/O ROGER GEUNING								
612 HICKMAN DR								
SAUK CENTRE MN 56378								
-----								
PAYMENTS								
-----								
65-009-3203	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 96.51	
		TXP#:0001976				EMV 29,800	SGP TAX 37.49	
BEUNING, BUENING, MEYER, DA						TMV 17,300	N-HM NET 134.00	
DAHLEM						NTC 173	SA 99891 66.00	
C/O ROGER GEUNING							NET+SPEC 200.00	
612 HICKMAN DR								
SAUK CENTRE MN 56378								
-----								
PAYMENTS								
-----								
65-009-3204	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 23.19	
		TXP#:0015568				EMV 4,100	SGP TAX 8.81	
MILLER, KENNETH R & MARIETT						TMV 4,100	N-HM NET 32.00	
4938 159TH AVE NW						NTC 41		
ANDOVER MN 55304-1604								
-----								
PAYMENTS								
-----								
65-009-3205	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 83.33	
		TXP#:0040377				EMV 26,600	SGP TAX 32.67	
MCAFEE, NANCY;ROXANNE SCHAA						TMV 14,900	N-HM NET 116.00	
SUSAN LUNDQUIST						NTC 149		
184 80TH ST NE								
MONTICELLO MN 55362								
-----								
PAYMENTS								
-----								
65-009-3208	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 30.08	
		TXP#:0014820				EMV 7,000	SGP TAX 11.92	
MATTSON, STEVEN ERIC						TMV 5,400	N-HM NET 42.00	
900 EAGLE LAKE RD						NTC 54		
BIG LAKE, MN 55309								
-----								
PAYMENTS								
-----								
65-009-3209	RE	065-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 95.00	
		TXP#:0016060				EMV 28,900	SGP TAX 37.00	
MOTZKO, STEVEN J						TMV 17,000	N-HM NET 132.00	
47380 SCHOOLHOUSE DR						NTC 170	SA 99891 66.00	
BECIDA MN 56678							NET+SPEC 198.00	
-----								
PAYMENTS								
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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
65-009-3210	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	10.16
		TXP#:0001975					EMV	2,900 SGP TAX	3.84
		PT OF GOV LOT 1					TMV	1,800 N-HM NET	14.00
BEUNING, BUENING & MEYER									
C/O ROGER BEUNING									
612 HICKMAN DR									
SAUK CENTRE MN 56378									
		SECT: 9 TWP:142.0	RG:25		ACRES:	1.94	NTC	18	
-----									
							372 5/13/04	AV	10.16
								SG	3.84
								RCPT TOT	14.00
-----									
65-009-3301	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	63.42
		TXP#:0006839					EMV	14,300 SGP TAX	24.58
		REV DESCT 1 OF GOV LOT2					TMV	11,300 N-HM NET	88.00
FISCHER, PAUL E									
2436 133RD LN NE									
HAM LAKE MN 55304									
		SECT: 9 TWP:142.0	RG:25		ACRES:	2.89	NTC	113	
-----									
							226 4/26/04	AV	63.42
								SG	24.58
								RCPT TOT	88.00
-----									
65-009-3302	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	143.94
		TXP#:0015568					EMV	33,900 SGP TAX	56.06
		REV DESCT 2 OF GOV LOT2					TMV	26,000 N-HM NET	200.00
MILLER, KENNETH R & MARIETT									
4938 159TH AVE NW									
ANDOVER MN 55304-1604									
		SECT: 9 TWP:142.0	RG:25		ACRES:	12.27	NTC	260 SA 99891	66.00
								NET+SPEC	266.00
-----									
							1440 12/20/04	AV	143.94
								SG	56.06
								01 99891	66.00
								RCPT TOT	266.00
-----									
								P&I	11.52
								P&I	4.48
								P&I	5.28
								PEN	21.28
-----									
65-009-3303	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	158.49
		TXP#:0029976					EMV	40,400 SGP TAX	61.51
		PART OF GOV LOT 2					TMV	28,600 N-HM NET	220.00
FISCHER, CHARLES J & SYDNEY									
4453 N E TYLER ST									
COLUMBIA HEIGHTS, MN 55421									
		SECT: 9 TWP:142.0	RG:25		ACRES:	13.26	NTC	286 SA 99891	66.00
								NET+SPEC	286.00
-----									
							382 5/17/04	AV	79.24
								SG	30.76
								01 99891	33.00
								RCPT TOT	143.00
-----									
							813 10/14/04	AV	79.25
								SG	30.75
								01 99891	33.00
								RCPT TOT	143.00
-----									
65-010-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
		NW NE, S1/2 OF NE, SW NW, SW, & SE							
USA									
65-010-1100									
		SECT:10 TWP:142.0	RG:25		ACRES:	478.90			
		TXP#:0023203							
		NE NE							
TAX FORFEITED									
65-010-2100									
		SECT:10 TWP:142.0	RG:25		ACRES:	40.06			
		TXP#:0023203							
		NE NW							
TAX FORFEITED									
65-010-2200									
		SECT:10 TWP:142.0	RG:25		ACRES:	39.83			
		TXP#:0023203							
		NW NW							
TAX FORFEITED									
65-010-2400									
		SECT:10 TWP:142.0	RG:25		ACRES:	39.72			
		TXP#:0023203							
		SE NW							
TAX FORFEITED									
		SECT:10 TWP:142.0	RG:25		ACRES:	39.84			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
65-011-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055		ALL OF SEC 11								
USA		SECT:11 TWP:142.0	RG:25	ACRES:	649.73					
65-012-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055		NE SW, S1/2 OF SW, & NW NW								
USA		SECT:12 TWP:142.0	RG:25	ACRES:	163.14					
65-012-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0			
TXP#:0022318		NE, E1/2 OF NW, NW SW, & SE								
STATE OF MINNESOTA		SECT:12 TWP:142.0	RG:25	ACRES:	445.19					
65-012-2300	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	125.07	
TXP#:0014695		SW NW								
ANDERSON, ROBERT G, ETAL		SECT:12 TWP:142.0	RG:25	ACRES:	40.90		EMV	40,500	SGP TAX	48.93
12968 61ST AVE SW							TMV	22,400	N-HM NET	174.00
MOTLEY, MN 56466							NTC	224		
- - - - - PAYMENTS - - - - -										
							321	5/18/04	AV	62.53
									SG	24.47
									RCPT TOT	87.00
							800	10/05/04	AV	62.54
									SG	24.46
									RCPT TOT	87.00
65-013-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055		ALL OF SEC 13								
USA		SECT:13 TWP:142.0	RG:25	ACRES:	653.05					
65-014-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055		W1/2 OF NE, NW, & W1/2 OF SE								
USA		SECT:14 TWP:142.0	RG:25	ACRES:	324.54					
65-014-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0			
TXP#:0022318		E1/2 OF NE, SW, & E1/2 OF SE								
STATE OF MINNESOTA		SECT:14 TWP:142.0	RG:25	ACRES:	324.28					
65-015-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TXP#:0024055		ALL OF SEC 15								
USA		SECT:15 TWP:142.0	RG:25	ACRES:	650.69					
65-016-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0			
TXP#:0022318		NE, GOV LOT 2, E1/2 OF NW, SW, & SE								
STATE OF MINNESOTA		SECT:16 TWP:142.0	RG:25	ACRES:	608.34					
65-016-2200	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	204.47	
TXP#:0030427		GOV LOT 1								
TOBECK, LYNNE M; BUSH, KARE		SECT:16 TWP:142.0	RG:25	ACRES:	33.44		EMV	45,100	SGP TAX	79.53
K & TOBECK, DAVID E							TMV	36,800	N-HM NET	284.00
8935 - 89TH ST CIR S							NTC	368	SA 99891	66.00
COTTAGE GROVE, MN 55016-34									NET+SPEC	350.00
- - - - - PAYMENTS - - - - -										
							333	5/13/04	AV	102.23
									SG	39.77
									01 99891	33.00
									RCPT TOT	175.00
							836	10/12/04	AV	102.24
									SG	39.76
									01 99891	33.00
									RCPT TOT	175.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
65-017-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	NW, SW, GOV LOT 4, & S1/2 OF SE									
USA		SECT:17		TWP:142.0		RG:25	ACRES: 466.15					
65-017-1200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203	GOV LOT 1									
TAX FORFEITED		SECT:17		TWP:142.0		RG:25	ACRES: 39.78					
65-017-1300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203	GOV LOT 2									
TAX FORFEITED		SECT:17		TWP:142.0		RG:25	ACRES: 37.82					
65-017-1400	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	267.65			
		TXP#:0023059	GOV LOT 5									
SWITALA, DARLENE C		SECT:17		TWP:142.0		RG:25	ACRES: 22.61	EMV	63,200	SGP TAX	104.35	
5225 170TH ST		TMV								48,200	N-HM NET	372.00
MILACA MN 56353		NTC								482	SA 99891	66.00
								NET+SPEC	438.00			
----- PAYMENTS -----												
		309	5/17/04	AV					133.82			
				SG					52.18			
				01	99891					33.00		
				RCPT TOT					219.00			
		846	10/08/04	AV					133.83			
				SG					52.17			
				01	99891					33.00		
				RCPT TOT					219.00			
65-017-4200	RE	065-0118-00-00-00-00	000	000	00000000		941/000/000 0					
		TXP#:0022318	GOV LOT 3									
STATE OF MINNESOTA		SECT:17		TWP:142.0		RG:25	ACRES: 42.74					
65-018-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	NE, GOV LOT 2, E1/2 OF NW, SW, & SE									
USA		SECT:18		TWP:142.0		RG:25	ACRES: 609.20					
65-018-2200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203	GOV LOT 1									
TAX FORFEITED		SECT:18		TWP:142.0		RG:25	ACRES: 39.69					
65-019-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	ALL OF SEC 19									
USA		SECT:19		TWP:142.0		RG:25	ACRES: 648.31					
65-020-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	ALL OF SEC 20									
USA		SECT:20		TWP:142.0		RG:25	ACRES: 665.44					
65-021-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	NE, NW, SW, NE SE, & S1/2 OF SE									
USA		SECT:21		TWP:142.0		RG:25	ACRES: 595.92					
65-021-4200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203	NW SE									
TAX FORFEITED		SECT:21		TWP:142.0		RG:25	ACRES: 39.70					
65-022-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0					
		TXP#:0024055	W1/2 OF NE, NW, SW, & SE									
USA		SECT:22		TWP:142.0		RG:25	ACRES: 561.97					

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65-022-1100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NE							
TAX FORFEITED		SECT:22 TWP:142.0 RG:25			ACRES: 39.77				
65-022-1400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NE							
TAX FORFEITED		SECT:22 TWP:142.0 RG:25			ACRES: 39.91				
65-023-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 ALL OF SEC 23							
USA		SECT:23 TWP:142.0 RG:25			ACRES: 625.63				
65-024-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 ALL OF SEC 24							
USA		SECT:24 TWP:142.0 RG:25			ACRES: 641.01				
65-025-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 ALL OF SEC 25							
USA		SECT:25 TWP:142.0 RG:25			ACRES: 643.72				
65-026-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NE, NW, N1/2 OF SW, SW SW, N1/2 OF SE, & SE SE							
USA		SECT:26 TWP:142.0 RG:25			ACRES: 550.22				
65-026-3400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE SW							
TAX FORFEITED		SECT:26 TWP:142.0 RG:25			ACRES: 39.45				
65-026-4300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW SE							
TAX FORFEITED		SECT:26 TWP:142.0 RG:25			ACRES: 39.45				
65-027-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055 NE, SW, W1/2 OF SE, & SE SE							
USA		SECT:27 TWP:142.0 RG:25			ACRES: 443.50				
65-027-2100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE NW							
TAX FORFEITED		SECT:27 TWP:142.0 RG:25			ACRES: 40.47				
65-027-2200	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NW NW							
TAX FORFEITED		SECT:27 TWP:142.0 RG:25			ACRES: 40.49				
65-027-2300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SW NW							
TAX FORFEITED		SECT:27 TWP:142.0 RG:25			ACRES: 40.42				
65-027-2400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 SE NW							
TAX FORFEITED		SECT:27 TWP:142.0 RG:25			ACRES: 40.40				
65-027-4100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
	TXP#:	0023203 NE SE							
TAX FORFEITED		SECT:27 TWP:142.0 RG:25			ACRES: 40.27				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
65-028-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NW, N1/2 OF SW, SE SW, & W1/2 OF SE									
USA SECT:28 TWP:142.0 RG:25 ACRES: 359.18									
65-028-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, & E1/2 OF SE									
STATE OF MINNESOTA SECT:28 TWP:142.0 RG:25 ACRES: 237.95									
65-028-3300	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SW SW									
TAX FORFEITED SECT:28 TWP:142.0 RG:25 ACRES: 40.01									
65-029-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 PT OF NW NE, SE NE, NW, NW SW & SE									
USA SECT:29 TWP:142.0 RG:25 ACRES: 443.97									
65-029-1101	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 891.75 PTR 594.00	
TXP#:0024886 THAT PT OF NE NE, SEC 29-142-25, LYG E & S									
WELK, RONALD R & SONIA SUE OF MN ST HWY NO 6 & THE SW NE, SEC 29-142-									
7940 STATE 6 NE RMV 160,600 HSTD NET 790.00									
REMER, MN 56672-9729 LESS THE HWY R/O/W NTC 1,606 SA 99891 66.00									
SECT:29 TWP:142.0 RG:25 ACRES: 60.76									
NET+SPEC 856.00									
----- PAYMENTS -----									
332 5/13/04 AV 395.00									
01 99891 33.00									
RCPT TOT 428.00									
816 10/14/04 AV 395.00									
01 99891 33.00									
RCPT TOT 428.00									
65-029-1102	RE	065-0118-00-00-00-00	000	000	00001116		201/000/000 1	TC TAX 356.40 PTR 150.00	
TXP#:0010347 PART OF NE NE									
HOPKINS, CLARENCE H SECT:29 TWP:142.0 RG:25 ACRES: 1.22									
7977 STATE 6 NE									
REMER MN 56672									
EMV 79,000 RMV TAX 50.40									
TMV 64,200 RES CR 256.80									
RMV 64,200 HSTD NET 150.00									
NTC 642 SA 99891 66.00									
NET+SPEC 216.00									
----- PAYMENTS -----									
1068 5/10/04 AV 75.00									
01 99891 33.00									
RCPT TOT 108.00									
1490 10/13/04 AV 75.00									
01 99891 33.00									
RCPT TOT 108.00									
65-029-1104	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 23.48 PTR 10.00	
TXP#:0025757 PT OF NE1/4 OF NE1/4									
WOLSKE, RANDALL J SECT:29 TWP:142.0 RG:25 ACRES: 1.20									
7951 STATE HIGHWAY 6 NE									
REMER, MN 56672									
EMV 6,800 RMV TAX 3.32									
TMV 4,200 RES CR 16.80									
RMV 4,200 HSTD NET 10.00									
NTC 42									
----- PAYMENTS -----									
315 5/13/04 AV 10.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
65-029-1105	RE	065-0118-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX	425.81	PTR	160.00
TXP#:0025757		PT OF N1/2 OF NE				EMV	86,000 SGP TAX	44.98		
WOLSKE, RANDALL J		SECT:29 TWP:142.0 RG:25 ACRES: 2.72				TMV	73,700 RMV TAX	58.01		
7951 STATE HIGHWAY 6 NE						RMV	73,700 RES CR	272.80		
REMER, MN 56672						NTC	765 HSTD NET	256.00		
							SA 99891	66.00		
							NET+SPEC	322.00		
							PAYMENTS			
						314 5/13/04	AV	105.51		
							SG	22.49		
							01 99891	33.00		
							RCPT TOT	161.00		
						813 10/18/04	AV	105.51		
							SG	22.49		
							01 99891	33.00		
							RCPT TOT	161.00		
65-029-1301	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	418.77	PTR	176.00
TXP#:0009875		TH PT OF SW NE LYG N & W OF HWY 6				EMV	89,900 RMV TAX	59.23		
HICKS, THOMAS W, JR		SECT:29 TWP:142.0 RG:25 ACRES: 7.95				TMV	75,500 RES CR	302.00		
7877 STATE 6 NE						RMV	75,500 HSTD NET	176.00		
REMER, MN 56672						NTC	755 SA 99891	66.00		
							NET+SPEC	242.00		
							PAYMENTS			
						345 5/10/04	AV	88.00		
							01 99891	33.00		
							RCPT TOT	121.00		
						826 10/11/04	AV	88.00		
							01 99891	33.00		
							RCPT TOT	121.00		
65-029-3100	RE	065-0118-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX	112.00		
TXP#:0043155		NE SW				EMV	26,900 N-HM NET	112.00		
HARJU, KYLE D & KRISTI D		SECT:29 TWP:142.0 RG:25 ACRES: 36.70				TMV	20,200			
2771 OAKVIEW CT						NTC	202			
MONTICELLO MN 55362							PAYMENTS			
						215 4/28/04	AV	56.00		
						730 9/20/04	AV	56.00		
65-029-3301	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	375.32	PTR	148.00
TXP#:0025201		TH PT OF SW SW LYG S & E OF HWY 6 EXC W379				EMV	87,800 RMV TAX	53.08		
WILBERG, LEE D & SHANNON K		FT THRF & EXC N425 FT THRF				TMV	67,600 RES CR	270.40		
7654 STATE 6 NE		SECT:29 TWP:142.0 RG:25 ACRES: 19.40				RMV	67,600 HSTD NET	158.00		
REMER MN 56672						NTC	676 SA 99891	66.00		
							NET+SPEC	224.00		
							BAL DUE	224.00		
65-029-3302	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	46.26	PTR	20.00
TXP#:0047513		PT OF SW SW				EMV	12,000 RMV TAX	6.54		
GREEN, CARRIE A		SECT:29 TWP:142.0 RG:25 ACRES: 6.65				TMV	8,200 RES CR	32.80		
PO BOX 292						RMV	8,200 HSTD NET	20.00		
REMER MN 56672						NTC	82			
							PAYMENTS			
						336 5/18/04	AV	20.00		
65-029-3305	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	238.30	PTR	100.00
TXP#:0008515		PART OF SW SW				EMV	48,900 RMV TAX	33.70		
GROVER, MILTON A & DOROTHY		SECT:29 TWP:142.0 RG:25 ACRES: 4.97				TMV	43,000 RES CR	172.00		
C/O JOHN J & NANCY G WATSON						RMV	43,000 HSTD NET	100.00		
PO BOX 193						NTC	430 SA 99891	66.00		
REMER MN 56672							NET+SPEC	166.00		
WATSON, JOHN & NANCY G							PAYMENTS			
						238 4/05/04	AV	100.00		
							01 99891	66.00		
							RCPT TOT	166.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME PROPERTY DESCRIPTION									
=====									
65-029-3306	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX 267.04 PTR 112.00		
		TXP#:0047513 PT OF SW SW					EMV 67,800 RMV TAX 37.76		
GREEN, CARRIE A		SECT:29 TWP:142.0 RG:25 ACRES: .75					TMV 48,200 RES CR 192.80		
PO BOX 292							RMV 48,200 HSTD NET 112.00		
REMER MN 56672							NTC 482 SA 99891 66.00		
							NET+SPEC 178.00		
-----									
							----- PAYMENTS -----		
							335 5/18/04 AV 56.00		
							01 99891 33.00		
							RCPT TOT 89.00		
							1514 12/28/04 AV 56.00 P&I 4.48		
							01 99891 33.00 P&I 2.64		
							RCPT TOT 89.00 PEN 7.12		
65-029-3307	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX 517.35 PTR 302.00		
		TXP#:0022913 N425 FT OF SW SW LYG ELY OF ST AID RD 6					EMV 108,300 RMV TAX 73.17		
SWANKIER, JAMES W		LESS HWY R/O/W					TMV 93,200 RES CR 288.52		
7676 STATE 6 NE		SECT:29 TWP:142.0 RG:25 ACRES: 5.16					RMV 93,200 HSTD NET 302.00		
REMER, MN 56672							NTC 932 SA 99891 66.00		
							NET+SPEC 368.00		
-----									
							----- PAYMENTS -----		
							113 3/30/04 AV 302.00		
							01 99891 66.00		
							RCPT TOT 368.00		
65-029-3400	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX 328.36 PTR 72.00		
		TXP#:0032600 SE SW					EMV 80,300 RMV TAX 46.44		
NICKLASON, PAUL K		SECT:29 TWP:142.0 RG:25 ACRES: 40.57					TMV 59,200 RES CR 236.80		
PO BOX 158							RMV 59,200 HSTD NET 138.00		
REMER, MN 56672							NTC 592 SA 99891 66.00		
							NET+SPEC 204.00		
-----									
							----- PAYMENTS -----		
							337 5/13/04 AV 69.00		
							01 99891 33.00		
							RCPT TOT 102.00		
							842 10/14/04 AV 69.00		
							01 99891 33.00		
							RCPT TOT 102.00		
65-030-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, NW, SW, & N1/2 OF SE							
USA		SECT:30 TWP:142.0 RG:25 ACRES: 578.23							
65-030-4300	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW SE							
STATE OF MINNESOTA		SECT:30 TWP:142.0 RG:25 ACRES: 41.19							
65-030-4401	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX 356.40 PTR 96.00		
		TXP#:0001803 SE SE LESS PT SE OF HWY 6					EMV 79,200 RMV TAX 50.40		
BERCZYK, SCOTT T		SECT:30 TWP:142.0 RG:25 ACRES: 38.05					TMV 64,200 RES CR 256.80		
7613 STATE 6 NE							RMV 64,200 HSTD NET 150.00		
REMER, MN 56672							NTC 642 SA 99891 66.00		
							NET+SPEC 216.00		
							BAL DUE 216.00		
65-030-4402	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 TH PT OF SE SE WHICH LIES SE OF HWY 6							
TAX FORFEITED		SECT:30 TWP:142.0 RG:25 ACRES: 1.69							

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
65-031-1101	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	369.01	PTR 124.00
							EMV 83,200 RMV TAX	52.19	
							TMV 66,300 RES CR	265.20	
							RMV 66,300 HSTD NET	156.00	
							NTC 663 SA 99891	66.00	
							NET+SPEC	222.00	
							- - - - PAYMENTS - - - -		
							333 5/06/04 AV	156.00	
							01 99891	66.00	
							RCPT TOT	222.00	
65-031-1102	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	263.41	
							EMV 61,000 SGP TAX	102.59	
							TMV 47,500 N-HM NET	366.00	
							NTC 475 SA 99891	66.00	
							NET+SPEC	432.00	
							- - - - PAYMENTS - - - -		
							316 5/18/04 AV	131.70	
							SG	51.30	
							01 99891	33.00	
							RCPT TOT	216.00	
							913 10/19/04 AV	131.71	
							SG	51.29	
							01 99891	33.00	
							RCPT TOT	216.00	
65-031-1103	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	278.96	PTR 118.00
							EMV 56,200 RMV TAX	39.44	
							TMV 50,100 RES CR	200.40	
							RMV 50,100 HSTD NET	118.00	
							NTC 501 SA 99891	66.00	
							NET+SPEC	184.00	
							- - - - PAYMENTS - - - -		
							322 5/18/04 AV	59.00	
							01 99891	33.00	
							RCPT TOT	92.00	
							1007 11/03/04 AV	55.46	P&I 3.54
							01 99891	31.02	P&I 1.98
							RCPT TOT	86.48	PEN 5.52
							1118 11/15/04 AV	3.54	
							01 99891	1.98	
							RCPT TOT	5.52	
65-031-1104	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	233.04	PTR 98.00
							EMV 56,700 RMV TAX	32.96	
							TMV 42,000 RES CR	168.00	
							RMV 42,000 HSTD NET	98.00	
							NTC 420 SA 99891	66.00	
							NET+SPEC	164.00	
							- - - - PAYMENTS - - - -		
							308 5/13/04 AV	49.00	
							01 99891	33.00	
							RCPT TOT	82.00	
							803 10/12/04 AV	49.00	
							01 99891	33.00	
							RCPT TOT	82.00	
65-031-1200	RE	065-0118-00-00-00-00	000	000	00000000		111/000/000 0 TC TAX	166.00	
							EMV 38,700 N-HM NET	166.00	
							TMV 29,700		
							NTC 297		
							- - - - PAYMENTS - - - -		
							112 3/30/04 AV	166.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-031-1300	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 32.95	
		TXP#:0050474 TH POR OF SW NE LYG SELY OF ST HWY 6				EMV 9,700	SGP TAX 13.05	
		PETERSON, KENNETH D SECT:31 TWP:142.0 RG:25 ACRES: 14.91				TMV 5,900	N-HM NET 46.00	
		7352 STATE HWY 6 NE				NTC 59		
		REMER MN 56672						
							PAYMENTS	
						301 5/04/04	AV 32.95	
							SG 13.05	
							RCPT TOT 46.00	
65-031-1301	RE	065-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 37.50	
		TXP#:0026828 PT OF SW1/4 OF NE1/4, SEC 31-142-25				EMV 10,200	SGP TAX 14.50	
		ENGEN, DEAN P & DEBRA J SECT:31 TWP:142.0 RG:25 ACRES: 8.48				TMV 6,800	N-HM NET 52.00	
		6462 68TH AVE NE				NTC 68		
		REMER MN 56672						
							PAYMENTS	
						275 3/15/04	AV 54.81	
							SG 21.19	
							RCPT TOT 76.00	
						805735 3/26/04	AV -17.31	
							SG -6.69	
							RCPT TOT -24.00	
65-031-1302	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 512.73	PTR 296.00
		TXP#:0046805 PT OF SW NE (TRACT C OF WILLOW RIVER ESTATES)				EMV 112,800	RMV TAX 72.51	
		STEFAN, MILO E & JEANNE M SEC 31-142-25				TMV 92,400	RES CR 289.24	
		7445 VIOLA TRL NE SECT:31 TWP:142.0 RG:25 ACRES: 2.50				RMV 92,400	HSTD NET 296.00	
		PO BOX 217				NTC 924	SA 99891 66.00	
		REMER MN 56672					NET+SPEC 362.00	
							PAYMENTS	
						311 5/12/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
						700 9/27/04	AV 148.00	
							01 99891 33.00	
							RCPT TOT 181.00	
65-031-1303	RE	065-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 549.58	PTR 344.00
		TXP#:0031266 PT OF SW NE (TRACT B OF WILLOW RIVER ESTATES)				EMV 131,700	RMV TAX 77.72	
		GRAF, PAUL L, JR & LORETTA SEC 31-142-25				TMV 99,000	RES CR 283.30	
		7415 VIOLA TRL NE SECT:31 TWP:142.0 RG:25 ACRES: 2.50				RMV 99,000	HSTD NET 344.00	
		REMER MN 56672				NTC 990	SA 99891 66.00	
							NET+SPEC 410.00	
							PAYMENTS	
						204 5/04/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
						613 8/16/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
65-031-1304	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 17.20	
		TXP#:0048339 PT OF SW NE (TRACT E OF WILLOW RIVER ESTATES)				EMV 8,600	SGP TAX 6.80	
		BRESSLER, DONALD J SEC 31-142-25				TMV 3,200	N-HM NET 24.00	
		10593 QUINCY BLVD NE SECT:31 TWP:142.0 RG:25 ACRES: 2.50				NTC 32		
		BLAINE MN 55434						
							PAYMENTS	
						348 5/17/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
65-031-1305	RE	065-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 18.80	
		TXP#:0006170 PT OF SW NE & PT OF NW SE (TRACT A OF WILLOW RIVER ESTATES) SEC 31-142-25				EMV 8,700	SGP TAX 7.20	
		ENGEN, RICHARD L & PATRICIA RIVER ESTATES) SECT:31 TWP:142.0 RG:25 ACRES: 2.54				TMV 3,300	N-HM NET 26.00	
		6582 HERON TRL NE				NTC 33		
		REMER, MN 56672						
							PAYMENTS	
						334 5/17/04	AV 18.80	
							SG 7.20	
							RCPT TOT 26.00	



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65-031-3103	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 3.02	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
TXP#:0050474		PT OF GOV LOT 3							
PETERSON, KENNETH D		SECT:31 TWP:142.0 RG:25 ACRES: .68				EMV	700	SGP TAX .98	
7352 STATE HWY 6 NE						TMV	600	N-HM NET 4.00	
REMER MN 56672						NTC	6		
								PAYMENTS	
				303	5/04/04	AV		3.02	
						SG		.98	
						RCPT TOT		4.00	
65-031-3300	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 307.69	PTR 88.00
TAXP#:0013201		GOV LOT 5							
LARRY, FRANCES		SECT:31 TWP:142.0 RG:25 ACRES: 31.00				EMV	77,600	RMV TAX 43.51	
7215 STATE 6 NE						TMV	55,300	RES CR 221.20	
REMER, MN 56672-9729						RMV	55,300	HSTD NET 130.00	
NORWOOD, SALLY A						NTC	553	SA 99891 66.00	
								NET+SPEC 196.00	
								PAYMENTS	
				347	5/18/04	AV		65.00	
						01 99891		33.00	
						RCPT TOT		98.00	
				846	10/14/04	AV		65.00	
						01 99891		33.00	
						RCPT TOT		98.00	
65-031-3401	RE	065-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 36.80	
TAXP#:0038297		TH PT OF GOV LOT 4 LYGWLY OF HWY 6							
MYERS, LUANN		SECT:31 TWP:142.0 RG:25 ACRES: 6.39				EMV	8,500	RMV TAX 5.20	
7347 STATE 6 NE						TMV	6,600	HSTD NET 42.00	
REMER MN 56672						RMV	6,600		
						NTC	66		
								PAYMENTS	
				924	10/19/04	AV		46.64	P&I 3.36
						RCPT TOT		46.64	PEN 3.36
						BAL DUE		-4.64	
65-031-3402	RE	065-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 423.63	PTR 160.00
TAXP#:0019420		GOV LOT 4 LESS TH PT LYG WLY OF HWY 6							
RICHARDSON, MARGARET M		SECT:31 TWP:142.0 RG:25 ACRES: 28.62				EMV	94,900	RMV TAX 53.47	
7264 STATE 6 NE						TMV	83,000	RES CR 272.40	
REMER, MN 56672						RMV	68,100	AGRI CR 44.70	
						NTC	763	HSTD NET 160.00	
								SA 99891 66.00	
								NET+SPEC 226.00	
								PAYMENTS	
				208	4/27/04	AV		160.00	
						01 99891		66.00	
						RCPT TOT		226.00	
65-031-4100	RE	065-0118-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 49.10	
TAXP#:0019420		NE SE							
RICHARDSON, MARGARET M		SECT:31 TWP:142.0 RG:25 ACRES: 40.64				EMV	26,400	AGRI CR 47.10	
7264 STATE 6 NE						TMV	15,700	HSTD NET 2.00	
REMER, MN 56672						NTC	86		
								PAYMENTS	
				210	4/27/04	AV		2.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
65-031-4200	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 316.67	
		TXP#:0050474 TH POR OF NW SE LYG SELY OF ST HWY 6				EMV 71,800	SGP TAX 123.33	
PETERSON, KENNETH D		SECT:31 TWP:142.0 RG:25 ACRES: 38.39				TMV 57,000	N-HM NET 440.00	
7352 STATE HWY 6 NE						NTC 570	SA 99891 66.00	
REMER MN 56672							NET+SPEC 506.00	
-----								
							PAYMENTS	
						302 5/04/04	AV 158.33	
							SG 61.67	
							01 99891 33.00	
							RCPT TOT 253.00	
						600 6/29/04	AV 316.66	P&I 6.33
							SG 123.34	P&I 2.47
							01 99891 66.00	P&I 1.32
							RCPT TOT 506.00	PEN 10.12
						805766 5/11/04	AV -158.33	
							SG -61.67	
							01 99891 -33.00	
							RCPT TOT -253.00	
-----								
65-031-4300	RE	065-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 42.80	
		TXP#:0019420 SW SE				EMV 22,800	AGRI CR 40.80	
RICHARDSON, MARGARET M		SECT:31 TWP:142.0 RG:25 ACRES: 40.63				TMV 13,600	HSTD NET 2.00	
7264 STATE 6 NE						NTC 75		
REMER, MN 56672								
-----								
							PAYMENTS	
						209 4/27/04	AV 2.00	
-----								
65-031-4400	RE	065-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 46.10	
		TXP#:0019420 SE SE				EMV 24,500	AGRI CR 44.10	
RICHARDSON, MARGARET M		SECT:31 TWP:142.0 RG:25 ACRES: 40.46				TMV 14,700	HSTD NET 2.00	
7264 STATE 6 NE						NTC 81		
REMER, MN 56672								
-----								
							PAYMENTS	
						211 4/27/04	AV 2.00	
-----								
65-032-0001	RE	065-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NE, E1/2 OF NW, SW, & SE						
USA		SECT:32 TWP:142.0 RG:25 ACRES: 478.98						
65-032-1001	RE	065-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 E1/2 OF NE						
STATE OF MINNESOTA		SECT:32 TWP:142.0 RG:25 ACRES: 80.22						
65-032-2200	RE	065-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 152.73	
		TXP#:0017799 NW NW				EMV 43,000	SGP TAX 59.27	
PATTERSON, GEORGE W, SR & S		SECT:32 TWP:142.0 RG:25 ACRES: 40.09				TMV 27,600	N-HM NET 212.00	
7586 STATE 6 NE						NTC 276	SA 99891 66.00	
REMER, MN 56672-9729							NET+SPEC 278.00	
PATTERSON, JR, WATSON, DUKE								
-----								
							PAYMENTS	
						308 5/07/04	AV 76.36	
							SG 29.64	
							01 99891 33.00	
							RCPT TOT 139.00	
						608 7/29/04	AV 76.37	
							SG 29.63	
							01 99891 33.00	
							RCPT TOT 139.00	
-----								
65-032-2300	RE	065-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 136.00	
		TXP#:0017799 SW NW				EMV 34,600	N-HM NET 136.00	
PATTERSON, GEORGE W, SR & S		SECT:32 TWP:142.0 RG:25 ACRES: 39.98				TMV 24,300		
7586 STATE 6 NE						NTC 243		
REMER, MN 56672-9729								
PATTERSON, JR, WATSON, DUKE								
-----								
							PAYMENTS	
						307 5/07/04	AV 68.00	
						609 7/29/04	AV 68.00	

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65-033-0000	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
65-034-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
USA		SECT:33 TWP:142.0 RG:25			ACRES: 639.51					
65-034-0002	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0			
USA		SECT:34 TWP:142.0 RG:25			ACRES: 283.54					
65-034-4400	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0			
STATE OF MINNESOTA		SECT:34 TWP:142.0 RG:25			ACRES: 324.62					
65-035-0001	RE	065-0118-00-00-00-00	000	000	00000000		544/000/000 0			
TAX FORFEITED		SECT:34 TWP:142.0 RG:25			ACRES: 40.40					
65-035-4100	RE	065-0118-00-00-00-00	000	000	00000000		561/000/000 0			
USA		SECT:35 TWP:142.0 RG:25			ACRES: 590.95					
65-036-0001	RE	065-0118-00-00-00-00	000	000	00000000		542/000/000 0			
TAX FORFEITED		SECT:35 TWP:142.0 RG:25			ACRES: 39.13					
65-036-3300	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 110.83		
STATE OF MINNESOTA		SECT:36 TWP:142.0 RG:25			ACRES: 570.53			EMV 24,800 SGP TAX 43.17		
65-036-3301	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TMV 20,000 N-HM NET 154.00		
KEDROWSKI, FRANCIS		SECT:36 TWP:142.0 RG:25			ACRES: 20.67			NTC 200		
407 16TH ST N										
SAUK RAPIDS MN 56379										
								PAYMENTS		
								212	5/04/04	AV 110.82
										SG 43.18
										RCPT TOT 154.00
65-036-3301	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 73.49		
FINNEMAN, NICHOLAS D		SECT:36 TWP:142.0 RG:25			ACRES: 20.64			EMV 23,700 SGP TAX 28.51		
2232 IMPERIAL DR								TMV 13,300 N-HM NET 102.00		
ST CLOUD, MN 56301								NTC 133		
								PAYMENTS		
								323	5/14/04	AV 36.74
										SG 14.26
										RCPT TOT 51.00
								802	10/15/04	AV 36.75
										SG 14.25
										RCPT TOT 51.00
65-036-3400	RE	065-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 125.23		
OFALLON, ROBERT G, ETAL		SECT:36 TWP:142.0 RG:25			ACRES: 41.20			EMV 40,100 SGP TAX 48.77		
20707 89TH ST NE								TMV 22,500 N-HM NET 174.00		
NEW LONDON, MN 56273								NTC 225 SA 99891 66.00		
								PAYMENTS		
								353	5/11/04	AV 125.22
										SG 48.78
										01 99891 66.00
										RCPT TOT 240.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

PLAT TOTALS						EMV 3,150,500	TC TAX 12,929.11	PTR 3,852.00
						DFRV	FD TAX	
						TMV 2,351,200	SGP TAX 1,549.80	
						RMV 1,480,500	RMV TAX 1,162.97	
						NTC 23,267	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 4,960.18	
							AGRI CR 181.70	
							NET 10,500.00	
							SA 2,442.00	
							NET+SPEC 12,942.00	
							----- PAYMENTS -----	
							NET 9,797.49	
							TIF	
							SA 2,201.15	
							GAA	
							COST	
							RCPT TOT 11,998.64	PEN 80.01
								INT

ACRES 22,939.88

TWP/CITY TOTALS

						EMV 3,150,500	TC TAX 12,929.11	PTR 3,852.00
						DFRV	FD TAX	
						TMV 2,351,200	SGP TAX 1,549.80	
						RMV 1,480,500	RMV TAX 1,162.97	
						NTC 23,267	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 4,960.18	
							AGRI CR 181.70	
							NET 10,500.00	
							SA 2,442.00	
							NET+SPEC 12,942.00	
							----- PAYMENTS -----	
							NET 9,797.49	
							TIF	
							SA 2,201.15	
							GAA	
							COST	
							RCPT TOT 11,998.64	PEN 80.01
								INT
							BAL DUE 943.36	

ACRES 22,939.88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
66-002-3000	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 4 & 7						
STATE OF MINNESOTA		SECT: 2 TWP:144.0 RG:26 ACRES: 33.03							
66-003-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 3 & 4 & SW						
USA		SECT: 3 TWP:144.0 RG:26 ACRES: 250.94							
66-003-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 2, N1/2 OF SE & SE SE						
STATE OF MINNESOTA		SECT: 3 TWP:144.0 RG:26 ACRES: 87.20							
66-003-4300	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	SW SE						
TAX FORFEITED		SECT: 3 TWP:144.0 RG:26 ACRES: 44.32							
66-004-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 1 THRU 4						
USA		SECT: 4 TWP:144.0 RG:26 ACRES: 181.73							
66-004-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	SW & SE						
STATE OF MINNESOTA		SECT: 4 TWP:144.0 RG:26 ACRES: 358.10							
66-005-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOT 4, N1/2 OF SW, SE SW, & SW SE						
USA		SECT: 5 TWP:144.0 RG:26 ACRES: 203.42							
66-005-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 1, 2, 3, SW SW, N1/2 OF SE & SE						
STATE OF MINNESOTA		SE							
		SECT: 5 TWP:144.0 RG:26 ACRES: 279.85							
66-006-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOT 1, S1/2 OF SW, & NE SE						
USA		SECT: 6 TWP:144.0 RG:26 ACRES: 241.00							
66-006-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 2 & 3, N1/2 OF SW, & NW SE						
STATE OF MINNESOTA		SECT: 6 TWP:144.0 RG:26 ACRES: 197.55							
66-007-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	W1/2 OF NE, N1/2 OF NW, SE NW, NE SW, SW						
USA		SW & NW SE							
		SECT: 7 TWP:144.0 RG:26 ACRES: 317.21							
66-007-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 2 & 3, E1/2 OF NE, SE SW, NE SE &						
STATE OF MINNESOTA		S1/2 OF SE							
		SECT: 7 TWP:144.0 RG:26 ACRES: 315.61							
66-008-0000	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	ALL OF SEC 8						
STATE OF MINNESOTA		SECT: 8 TWP:144.0 RG:26 ACRES: 641.13							

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66-009-0001	RE	066-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055 W1/2 OF NE, NE NW, S1/2 OF NW, N1/2 OF SW & W1/2 OF SE								
SECT: 9 TWP:144.0 RG:26 ACRES: 365.37								
66-009-0002	RE	066-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXP#:0022318 E1/2 OF NE, NW NW, S1/2 OF SW, & E1/2 OF SE								
SECT: 9 TWP:144.0 RG:26 ACRES: 283.94								
66-010-0001	RE	066-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055 NE, E1/2 OF NW, N1/2 OF SW, NE SE & SW SE								
SECT:10 TWP:144.0 RG:26 ACRES: 400.04								
66-010-0002	RE	066-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXP#:0022318 W1/2 OF NW, S1/2 OF SW, NW SE & SE SE								
SECT:10 TWP:144.0 RG:26 ACRES: 241.10								
66-011-0001	RE	066-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TAXP#:0024055 GOV LOTS 4, 6, & 8, S1/2 OF SW & SW SE								
SECT:11 TWP:144.0 RG:26 ACRES: 221.11								
66-011-0002	RE	066-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXP#:0022318 GOV LOT 7 & NW SE								
SECT:11 TWP:144.0 RG:26 ACRES: 73.57								
66-011-2001	RE	066-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0010725 S1/2 OF NW								
SECT:11 TWP:144.0 RG:26 ACRES: 63.39								
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
66-011-3100	RE	066-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 NE SW								
SECT:11 TWP:144.0 RG:26 ACRES: 39.69								
66-011-3200	RE	066-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 NW SW								
SECT:11 TWP:144.0 RG:26 ACRES: 39.40								
66-011-4400	RE	066-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0010725 SE SE								
SECT:11 TWP:144.0 RG:26 ACRES: 40.34								
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
66-012-0002	RE	066-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TAXP#:0022318 GOV LOTS 5 & 8								
SECT:12 TWP:144.0 RG:26 ACRES: 65.13								
66-012-3300	RE	066-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0010725 SW SW								
SECT:12 TWP:144.0 RG:26 ACRES: 40.24								
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
66-012-3400	RE	066-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 GOV LOT 6								
SECT:12 TWP:144.0 RG:26 ACRES: 32.67								
TAX FORFEITED								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
66-012-4301	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 GOV LOT 7									
TAX FORFEITED SECT:12 TWP:144.0 RG:26 ACRES: 39.06									
66-012-4400	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOT 9									
STATE OF MINNESOTA SECT:12 TWP:144.0 RG:26 ACRES: 38.95									
66-013-0001	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOT 1, SE NE, SE SW, & SW SE									
STATE OF MINNESOTA SECT:13 TWP:144.0 RG:26 ACRES: 162.24									
66-013-1200	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 291.70 PTR 98.00	
TAXP#:0041114 GOV LOT 2									
EMV 72,600 RES CR 138.40									
TMV 49,700 AGRI CR 45.30									
RMV 34,600 HSTD NET 108.00									
NTC 429 SA 99891 66.00									
NET+SPEC 174.00									
- - - - - PAYMENTS - - - - -									
130 3/30/04 AV 108.00									
01 99891 66.00									
RCPT TOT 174.00									
66-013-1301	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 57.90	
TAXP#:0007178 GOV LOT 8 LESS REV DESCT 1 THRF									
EMV 25,600 AGRI CR 45.90									
TMV 15,300 HSTD NET 12.00									
NTC 84									
- - - - - PAYMENTS - - - - -									
129 3/30/04 AV 12.00									
66-013-2000	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 NW NW & GOV LOTS 3 THRU 5									
USA SECT:13 TWP:144.0 RG:26 ACRES: 143.69									
66-013-3101	RE	066-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 339.20 PTR 98.00	
TAXP#:0001326 N20 ACS OF GOV LOT 7 & PT OF GOV LOT 8									
EMV 76,600 RES CR 199.20									
TMV 49,800 HSTD NET 140.00									
RMV 49,800 SA 99891 66.00									
NTC 498 NET+SPEC 206.00									
- - - - - PAYMENTS - - - - -									
1301 12/06/04 AV 140.00 P&I 11.20									
01 99891 66.00 P&I 5.28									
RCPT TOT 206.00 PEN 16.48									
66-013-3102	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 48.40	
TAXP#:0001323 GOV LOT 7 LESS N20 ACS									
EMV 21,800 AGRI CR 38.40									
TMV 12,800 HSTD NET 10.00									
NTC 70									
- - - - - PAYMENTS - - - - -									
215 4/05/04 AV 10.00									
66-013-3200	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 506.40 PTR 162.00	
TAXP#:0001323 GOV LOT 6 & SW SW									
EMV 113,300 RES CR 230.00									
TMV 88,300 AGRI CR 92.40									
RMV 57,500 HSTD NET 184.00									
NTC 744 SA 99891 66.00									
NET+SPEC 250.00									
- - - - - PAYMENTS - - - - -									
216 4/05/04 AV 184.00									
01 99891 66.00									
RCPT TOT 250.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
66-013-4001	RE	066-0317-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055	E1/2 OF SE							
USA			SECT:13		TWP:144.0	RG:26	ACRES: 81.18			
66-013-4200	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 40.70		
		TXP#:0007178	NW SE							
FOX, DANIEL J			SECT:13		TWP:144.0	RG:26	ACRES: 40.49	EMV 20,600	AGRI CR 32.70	
13466 MUD LAKE RD NE										
DEER RIVER, MN 56636										
								TMV 10,900	HSTD NET 8.00	
								NTC 60		
								PAYMENTS		
								128	3/30/04	AV 8.00
66-014-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055	NE, NE NW, NE SW, & GOV LOT 2							
USA			SECT:14		TWP:144.0	RG:26	ACRES: 281.28			
66-014-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318	NW NW, S1/2 OF NW & NW SW							
STATE OF MINNESOTA			SECT:14		TWP:144.0	RG:26	ACRES: 163.55			
66-014-3300	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	SW SW							
TAX FORFEITED			SECT:14		TWP:144.0	RG:26	ACRES: 40.59			
66-014-3400	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	GOV LOT 4							
TAX FORFEITED			SECT:14		TWP:144.0	RG:26	ACRES: 38.96			
66-014-4100	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	GOV LOT 1							
TAX FORFEITED			SECT:14		TWP:144.0	RG:26	ACRES: 11.78			
66-014-4300	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	GOV LOT 3							
TAX FORFEITED			SECT:14		TWP:144.0	RG:26	ACRES: 9.96			
66-014-4400	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 727.39	PTR 260.00	
		TXP#:0020913	GOV LOT 5							
SCHUSSMAN, JODY R & COLLEEN			SECT:14		TWP:144.0	RG:26	ACRES: 82.74	EMV 177,300	RES CR 298.69	
13148 MUD LAKE RD NE										
DEER RIVER, MN 56636										
								TMV 126,800	AGRI CR 134.70	
								RMV 81,900	HSTD NET 294.00	
								NTC 1,066	SA 99891 66.00	
								NET+SPEC 360.00		
								PAYMENTS		
								221	4/22/04	AV 294.00
										01 99891 66.00
								RCPT TOT 360.00		
66-015-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0			
		TXP#:0024055	N1/2 OF NW, NW SW, S1/2 OF SW & SW SE							
USA			SECT:15		TWP:144.0	RG:26	ACRES: 244.46			
66-015-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0			
		TXP#:0022318	NE, S1/2 OF NW, NE SW, & N1/2 OF SE							
STATE OF MINNESOTA			SECT:15		TWP:144.0	RG:26	ACRES: 368.10			
66-015-4400	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0			
		TXP#:0023203	SE SE							
TAX FORFEITED			SECT:15		TWP:144.0	RG:26	ACRES: 41.26			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
66-016-0000	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 ALL OF SEC 16									
USA		SECT:16 TWP:144.0 RG:26			ACRES: 640.65				
66-017-0000	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 ALL OF SEC 17									
STATE OF MINNESOTA		SECT:17 TWP:144.0 RG:26			ACRES: 650.26				
66-018-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 N1/2 OF NE & N1/2 OF SW									
USA		SECT:18 TWP:144.0 RG:26			ACRES: 153.10				
66-018-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 S1/2 OF NE, NW, S1/2 OF SW & SE									
STATE OF MINNESOTA		SECT:18 TWP:144.0 RG:26			ACRES: 458.17				
66-019-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE NE, S1/2 OF NE, NW NW, S1/2 OF NW, SW & S									
USA		SECT:19 TWP:144.0 RG:26			ACRES: 532.18				
66-019-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NW NE & NE NW									
STATE OF MINNESOTA		SECT:19 TWP:144.0 RG:26			ACRES: 77.31				
66-020-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 SW & SW SE									
USA		SECT:20 TWP:144.0 RG:26			ACRES: 196.13				
66-020-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE, NW, N1/2 OF SE, & SE SE									
STATE OF MINNESOTA		SECT:20 TWP:144.0 RG:26			ACRES: 438.28				
66-021-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 SW NE, SE NW, E1/2 OF SW, N1/2 OF SE, & SW SE									
USA		SECT:21 TWP:144.0 RG:26			ACRES: 276.14				
66-021-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NW NE, N1/2 OF NW, SW NW, W1/2 OF SW & SE									
STATE OF MINNESOTA		SECT:21 TWP:144.0 RG:16			ACRES: 275.47				
66-021-1100	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 NE NE									
TAX FORFEITED		SECT:21 TWP:144.0 RG:26			ACRES: 39.77				
66-021-1400	RE	066-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203 SE NE									
TAX FORFEITED		SECT:21 TWP:144.0 RG:26			ACRES: 39.71				
66-022-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE NE, SW NW, NW SW, & GOV LOT 1									
USA		SECT:22 TWP:144.0 RG:26			ACRES: 137.60				



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
66-023-2401	RE	066-0317-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 298.00	
		TXP#:0049828 N1/2 OF GOV LOT 4 AS DETERMINED BY PROPOR-				EMV 77,200	N-HM NET 298.00	
VILLENEUVE, DAVID & JODI		TIONATE MEASURE OF THE EAST LINE THRF, SAID				TMV 43,800	SA 99891 66.00	
PO BOX 687		SOUTHERN LINE OF SAID N 1/2 BEING PARALLEL				RMV 43,800	NET+SPEC 364.00	
DEER RIVER MN 56636		WITH THE S LINE OF LOT 4				NTC 438		
		SECT:23 TWP:144.0 RG:26 ACRES: 15.40						
----- PAYMENTS -----								
						340 5/18/04	AV 298.00	
							01 99891 66.00	
							RCPT TOT 364.00	
66-023-3100	RE	066-0317-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 28.40	
		TXP#:0008419 NE1/4 OF NE1/4 OF SW1/4, SEC 23-144-26				EMV 8,700	RES CR 16.40	
GRIFE, LEE A		SECT:23 TWP:144.0 RG:26 ACRES: 10.00				TMV 4,100	HSTD NET 12.00	
12966 MUD LAKE RD NE						RMV 4,100		
DEER RIVER, MN 56636-9805						NTC 41		
							BAL DUE 12.00	
66-023-3101	RE	066-0317-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 126.00	
		TXP#:0049416 NE1/4 OF SW1/4 LESS NE1/4 THRF, SEC 23-144-26				EMV 56,900	N-HM NET 126.00	
ISAACS, DEREK J & RENI M R		SECT:23 TWP:144.0 RG:26 ACRES: 10.00				TMV 18,600	SA 99891 66.00	
12860 MUD LAKE RD NE						RMV 18,600	NET+SPEC 192.00	
DEER RIVER MN 56636						NTC 186		
							BAL DUE 192.00	
66-024-0001	RE	066-0317-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 N1/2 OF NE, NE NW, & W1/2 OF SW						
STATE OF MINNESOTA		SECT:24 TWP:144.0 RG:26 ACRES: 200.53						
66-024-1400	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 114.00	
		TXP#:0028578 S1/2 OF NE				EMV 27,900	N-HM NET 114.00	
STUMO, TIMOTHY & DANITA R		SECT:24 TWP:144.0 RG:26 ACRES: 80.06				TMV 16,800	SA 99891 66.00	
FOE 12-17-01						NTC 168	NET+SPEC 180.00	
12997 72ND AVE NE								
DEER RIVER MN 56636							BAL DUE 180.00	
66-024-2001	RE	066-0317-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NW NW & S1/2 OF NW						
USA		SECT:24 TWP:144.0 RG:26 ACRES: 119.78						
66-024-3100	RE	066-0317-00-00-00-00 000 000 0000082				204/101/000 0	TC TAX 964.00	
		TXP#:0028578 NE SW				EMV 151,200	N-HM NET 964.00	
STUMO, TIMOTHY & DANITA R		SECT:24 TWP:144.0 RG:26 ACRES: 40.93				TMV 141,500	SA 99891 66.00	
FOE 12-17-01						RMV 134,300	NET+SPEC 1,030.00	
12997 72ND AVE NE						NTC 1,415		
DEER RIVER MN 56636								
----- PAYMENTS -----								
						904 5/10/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
						1779 10/08/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
66-024-3400	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 39.50	
		TXP#:0008417 SE SW				EMV 18,500	AGRI CR 31.50	
GRIFE, LAWRENCE E & C R		SECT:24 TWP:144.0 RG:26 ACRES: 41.05				TMV 10,500	HSTD NET 8.00	
7001 128TH ST NE						NTC 58		
DEER RIVER, MN 56636								
----- PAYMENTS -----								
						221 4/06/04	AV 8.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
66-024-4100	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	106.00
		TXP#:0028578 NW SE & NE SE LESS NW THRF				EMV	27,000 N-HM NET	106.00
STUMO, TIMOTHY & DANITA R		SECT:24 TWP:144.0 RG:26	ACRES:	71.04		TMV	15,600	
FOE 12-17-01						NTC	156	
12997 72ND AVE NE								
DEER RIVER MN	56636						BAL DUE	106.00
66-024-4101	RE	066-0317-00-00-00-00	000	000	00000082	101/000/000 0	TC TAX	6.00
		TXP#:0028578 NW OF NE SE				EMV	1,500 N-HM NET	6.00
STUMO, TIMOTHY & DANITA R		SECT:24 TWP:144.0 RG:26	ACRES:	10.09		TMV	1,000	
FOE 12-17-01						NTC	10	
12997 72ND AVE NE								
DEER RIVER MN	56636							
66-024-4300	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.00
		TXP#:0008417 SW SE				EMV	19,400 AGRI CR	36.00
GRIFE, LAWRENCE E & C R		SECT:24 TWP:144.0 RG:26	ACRES:	41.03		TMV	12,000 HSTD NET	10.00
7001 128TH ST NE						NTC	66	
DEER RIVER, MN	56636							
							PAYMENTS	
							905 5/10/04 AV	6.00
66-024-4401	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	46.60
		TXP#:0008417 SE SE LESS S417.42' OF E417.42'				EMV	17,700 AGRI CR	36.60
GRIFE, LAWRENCE E & C R		SECT:24 TWP:144.0 RG:26	ACRES:	36.37		TMV	12,200 HSTD NET	10.00
7001 128TH ST NE						NTC	67	
DEER RIVER, MN	56636							
							PAYMENTS	
							222 4/06/04 AV	10.00
66-024-4402	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	16.90
		TXP#:0008417 S417.42' OF E417.42' OF SE SE				EMV	6,100 AGRI CR	12.90
GRIFE, LAWRENCE E & C R		SECT:24 TWP:144.0 RG:26	ACRES:	4.00		TMV	4,300 HSTD NET	4.00
7001 128TH ST NE						NTC	24 SA 99891	66.00
DEER RIVER, MN	56636						NET+SPEC	70.00
							PAYMENTS	
							224 4/06/04 AV	4.00
							01 99891	66.00
							RCPT TOT	70.00
66-025-1100	RE	066-0317-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	76.03
		TXP#:0008413 NE NE LESS E 1/2 THRF, SEC 25-144-26				EMV	21,200 RES CR	38.03
GRIFE, JEFFREY W & MARY H		SECT:25 TWP:144.0 RG:26	ACRES:	19.78		TMV	11,100 HSTD NET	38.00
7085 128TH STREET NE						RMV	11,100	
DEER RIVER, MN	56636					NTC	111	
							PAYMENTS	
							314 5/10/04 AV	38.00
66-025-1101	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	376.90
		TXP#:0045053 E 1/2 OF NE NE, SEC 25-144-26				EMV	82,500 RES CR	188.80
GRIFE, DALE & JULIA		SECT:25 TWP:144.0 RG:26	ACRES:	20.06		TMV	61,900 AGRI CR	44.10
C/O JOHN D & DOROTHY GRIFE						RMV	47,200 HSTD NET	144.00
50279 COUNTY 137						NTC	553 SA 99891	66.00
DEER RIVER MN	56636						NET+SPEC	210.00
GRIFE, JOHN D & DOROTHY								
							PAYMENTS	
							231 4/27/04 AV	144.00
							01 99891	66.00
							RCPT TOT	210.00
66-025-1200	RE	066-0317-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	76.60
		TXP#:0008417 W1/2 OF NE LESS THE N 467 FT OF E 467 FT				EMV	33,500 AGRI CR	60.60
GRIFE, LAWRENCE E & C R		OF THE NE CORNER, SEC 25-144-26				TMV	20,200 HSTD NET	16.00
7001 128TH ST NE		SECT:25 TWP:144.0 RG:26	ACRES:	72.43		NTC	111	
DEER RIVER, MN	56636							
							PAYMENTS	
							225 4/06/04 AV	16.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
66-025-1201	RE	066-0317-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	450.80	PTR 186.00
		TXP#:0008413 N467 FT OF E467 FT OF NW NE					EMV 77,600 RES CR	264.80	
GRIFE, JEFFREY W & MARY H		SECT:25 TWP:144.0 RG:26 ACRES: 5.01					TMV 66,200 HSTD NET	186.00	
7085 128TH STREET NE							RMV 66,200 SA 99891	66.00	
DEER RIVER, MN 56636							NTC 662 NET+SPEC	252.00	
							- - - - - PAYMENTS - - - - -		
							315 5/10/04 AV	93.00	
							01 99891	33.00	
							RCPT TOT	126.00	
							853 10/12/04 AV	93.00	
							01 99891	33.00	
							RCPT TOT	126.00	
66-025-1402	RE	066-0317-00-00-00-00 000 000 00000082					201/000/000 1 TC TAX	4.00	
		TXP#:0017940 1 AC OF SE NE					EMV 1,000 HSTD NET	4.00	
PECK, GARY CLAYTON		SECT:25 TWP:144.0 RG:26 ACRES: 1.00					TMV 700		
12671 72ND AVE NE							RMV 700		
DEER RIVER, MN 56636							NTC 7		
							- - - - - PAYMENTS - - - - -		
							906 5/10/04 AV	4.00	
66-025-1403	RE	066-0317-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	522.74	PTR 124.00
		TXP#:0017940 PART OF SE NE					EMV 107,900 RES CR	302.74	
PECK, GARY CLAYTON		SECT:25 TWP:144.0 RG:26 ACRES: 38.88					TMV 76,700 HSTD NET	220.00	
12671 72ND AVE NE							RMV 76,700 SA 99891	66.00	
DEER RIVER, MN 56636							NTC 767 NET+SPEC	286.00	
							- - - - - PAYMENTS - - - - -		
							840 10/15/04 AV	101.20	P&I 8.80
							01 99891	30.36	P&I 2.64
							RCPT TOT	131.56	PEN 11.44
							BAL DUE	154.44	
66-025-2100	RE	066-0317-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	561.00	PTR 206.00
		TXP#:0008417 NE NW					EMV 103,900 RES CR	293.20	
GRIFE, LAWRENCE E & C R		SECT:25 TWP:144.0 RG:26 ACRES: 38.23					TMV 89,900 AGRI CR	49.80	
7001 128TH ST NE							RMV 73,300 HSTD NET	218.00	
DEER RIVER, MN 56636							NTC 824 SA 99891	66.00	
							NET+SPEC	284.00	
							- - - - - PAYMENTS - - - - -		
							226 4/06/04 AV	218.00	
							01 99891	66.00	
							RCPT TOT	284.00	
66-025-2200	RE	066-0317-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	31.50	
		TXP#:0008417 NW NW					EMV 15,500 AGRI CR	25.50	
GRIFE, LAWRENCE E & C R		SECT:25 TWP:144.0 RG:26 ACRES: 38.41					TMV 8,500 HSTD NET	6.00	
7001 128TH ST NE							NTC 47		
DEER RIVER, MN 56636							- - - - - PAYMENTS - - - - -		
							227 4/06/04 AV	6.00	
66-025-2300	RE	066-0317-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	39.50	
		TXP#:0008417 SW NW					EMV 19,200 AGRI CR	31.50	
GRIFE, LAWRENCE E & C R		SECT:25 TWP:144.0 RG:26 ACRES: 38.45					TMV 10,500 HSTD NET	8.00	
7001 128TH ST NE							NTC 58		
DEER RIVER, MN 56636							- - - - - PAYMENTS - - - - -		
							229 4/06/04 AV	8.00	
66-025-2400	RE	066-0317-00-00-00-00 000 000 00000000					101/000/000 1 TC TAX	31.80	
		TXP#:0008417 SE NW					EMV 15,600 AGRI CR	25.80	
GRIFE, LAWRENCE E & C R		SECT:25 TWP:144.0 RG:26 ACRES: 38.26					TMV 8,600 HSTD NET	6.00	
7001 128TH ST NE							NTC 47		
DEER RIVER, MN 56636							- - - - - PAYMENTS - - - - -		
							228 4/06/04 AV	6.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
66-025-3100	RE	066-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	100.50
		TXP#:0008411 NE SW					EMV	28,500 RES CR	24.50
GRIFE, GALE F		SECT:25 TWP:144.0 RG:26			ACRES: 39.23		TMV	14,700 HSTD NET	76.00
6974 124TH ST NE							RMV	14,700	
DEER RIVER, MN 56636							NTC	147	
								PAYMENTS	
							206 5/04/04	AV	38.00
							805 10/05/04	AV	38.00
=====									
66-025-3200	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NW SW							
STATE OF MINNESOTA		SECT:25 TWP:144.0 RG:26			ACRES: 38.79		111/000/000 0	TC TAX	140.00
66-025-3300	RE	066-0317-00-00-00-00	000	000	00000000		EMV	27,500 N-HM NET	140.00
		TXP#:0022622 SW SW					TMV	20,600	
STORLA, RICHARD A		SECT:25 TWP:144.0 RG:26			ACRES: 38.83		NTC	206	
7548 ALDEN WAY NE								PAYMENTS	
FRIDLEY, MN 55432							333 5/17/04	AV	70.00
							820 10/15/04	AV	70.00
=====									
66-025-3400	RE	066-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	465.20
		TXP#:0008411 SE SW					EMV	97,900 RES CR	273.20
GRIFE, GALE F		SECT:25 TWP:144.0 RG:26			ACRES: 39.27		TMV	68,300 HSTD NET	192.00
6974 124TH ST NE							RMV	68,300 SA 99891	66.00
DEER RIVER, MN 56636							NTC	683 NET+SPEC	258.00
								PAYMENTS	
							205 5/04/04	AV	96.00
							01 99891		33.00
								RCPT TOT	129.00
							804 10/05/04	AV	96.00
							01 99891		33.00
								RCPT TOT	129.00
=====									
66-025-4100	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	403.00
		TXP#:0007568 NE SE					EMV	90,500 RES CR	202.80
GARDNER, ROBERT		SECT:25 TWP:144.0 RG:26			ACRES: 39.99		TMV	66,100 AGRI CR	46.20
12539 72ND AVE NE							RMV	50,700 HSTD NET	154.00
DEER RIVER, MN 56636							NTC	592 SA 99891	66.00
								NET+SPEC	220.00
								PAYMENTS	
							322 5/14/04	AV	77.00
							01 99891		33.00
								RCPT TOT	110.00
							1016 11/08/04	AV	77.00
							01 99891		33.00
								RCPT TOT	110.00
=====									
66-025-4200	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	49.60
		TXP#:0007568 NW SE					EMV	24,900 AGRI CR	39.60
GARDNER, ROBERT		SECT:25 TWP:144.0 RG:26			ACRES: 39.63		TMV	13,200 HSTD NET	10.00
12539 72ND AVE NE							NTC	73	
DEER RIVER, MN 56636								PAYMENTS	
							323 5/14/04	AV	10.00
=====									
66-025-4300	RE	066-0317-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	203.20
		TXP#:0005497 SW SE					EMV	52,000 RES CR	119.20
DOTY, STEVEN L		SECT:25 TWP:144.0 RG:26			ACRES: 39.67		TMV	29,800 HSTD NET	84.00
7032 124TH ST NE							RMV	29,800 SA 99891	66.00
DEER RIVER, MN 56636							NTC	298 NET+SPEC	150.00
								PAYMENTS	
							403 6/09/04	AV	84.00
							01 99891		66.00
								P&I	1.68
								P&I	1.32
								RCPT TOT	150.00
								PEN	3.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
66-025-4400	RE	066-0317-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX	42.20
		TXP#:0022280 SE SE					EMV	18,800 AGRI CR	34.20
STANGLER, FRED		SECT:25 TWP:144.0 RG:26			ACRES: 40.03		TMV	11,400 HSTD NET	8.00
12476 72ND AVE NE							NTC	63	
DEER RIVER, MN 56636									
							342 5/07/04	AV	8.00
-----									
66-026-0001	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, E1/2 OF NW, NW NW, GOV LOT 1, NE SW,							
STATE OF MINNESOTA		W1/2 OF SW, N1/2 OF SE, & SW SE							
		SECT:26 TWP:144.0 RG:26			ACRES: 557.36				
66-026-3400	RE	066-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203 SE SW							
TAX FORFEITED		SECT:26 TWP:144.0 RG:26			ACRES: 40.62				
66-026-4400	RE	066-0317-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE SE							
USA		SECT:26 TWP:144.0 RG:26			ACRES: 40.24				
66-027-0001	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 1 & GOV LOT 4 LESS PLAT OF MUD							
STATE OF MINNESOTA		LAKE PASS							
		SECT:27 TWP:144.0 RG:26			ACRES: 21.26				
66-027-2000	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 2 & 3							
STATE OF MINNESOTA		SECT:27 TWP:144.0 RG:26			ACRES: 63.64				
66-028-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NE, N1/2 OF NW, & GOV LOT 3							
USA		SECT:28 TWP:144.0 RG:26			ACRES: 175.97				
66-028-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SW NW & GOV LOTS 4 & 5							
STATE OF MINNESOTA		SECT:28 TWP:144.0 RG:26			ACRES: 102.51				
66-028-1001	RE	066-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725 GOV LOTS 1 & 2							
INDIAN RESERVATION		SECT:28 TWP:144.0 RG:26			ACRES: 98.37				
6530 US 2 NW									
CASS LAKE MN 56633									
66-029-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SW NE, NE NW, & SE							
USA		SECT:29 TWP:144.0 RG:26			ACRES: 321.68				
66-029-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 SE NE, NW NW, S1/2 OF NW & SW							
STATE OF MINNESOTA		SECT:29 TWP:144.0 RG:26			ACRES: 326.99				
66-030-0000	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 30							
STATE OF MINNESOTA		SECT:30 TWP:144.0 RG:26			ACRES: 667.31				
66-031-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 2, SE NW, & SW SE							
USA		SECT:31 TWP:144.0 RG:26			ACRES: 161.11				

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66-031-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
66-031-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOTS 3, 4, 5, 7, 8, 9 & 10, NE NW & STATE OF MINNESOTA E1/2 OF SE						
			SECT:31 TWP:144.0 RG:26 ACRES: 388.80						
66-031-1001	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 6 & NW NE						
			SECT:31 TWP:144.0 RG:26 ACRES: 69.31						
66-032-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 1 & 10 THRU 21						
			SECT:32 TWP:144.0 RG:26 ACRES: 244.32						
66-032-0002	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW NE, NW, SW SW & GOV LOTS 2, 6, 7 & 8						
			SECT:32 TWP:144.0 RG:26 ACRES: 377.61						
66-033-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 2 THRU 11						
			SECT:33 TWP:144.0 RG:26 ACRES: 276.36						
66-033-2201	RE	066-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 1						
			SECT:33 TWP:144.0 RG:26 ACRES: 5.83						
66-034-0001	RE	066-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 4 THRU 8						
			SECT:34 TWP:144.0 RG:26 ACRES: 138.06						
66-034-0002	RE	066-0317-00-00-00-00	000	000	00000000		550/000/000 0		
		TXP#:0022318	GOV LOTS 1 THRU 3, SEC 34-144-26						
			SECT:34 TWP:144.0 RG:26 ACRES: 67.18						
66-035-0001	RE	066-0317-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	E1/2 OF NW, GOV LOT 1, E20 ACS OF SW NW, W STATE OF MINNESOTA 20 ACS OF SW NW, NW SW, & SE						
			SECT:35 TWP:144.0 RG:26 ACRES: 376.70						
66-035-1100	RE	066-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	NE NE						
			SECT:35 TWP:144.0 RG:26 ACRES: 42.11						
66-035-1200	RE	066-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	NW NE						
			SECT:35 TWP:144.0 RG:26 ACRES: 42.11						
66-035-1300	RE	066-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	SW NE						
			SECT:35 TWP:144.0 RG:26 ACRES: 41.92						
66-035-1400	RE	066-0317-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	SE NE						
			SECT:35 TWP:144.0 RG:26 ACRES: 41.92						
66-035-3001	RE	066-0317-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	E1/2 OF SW & SW SW						
			SECT:35 TWP:144.0 RG:26 ACRES: 125.64						
USA									

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
66-036-0001	RE	066-0317-00-00-00-00 000 000 00000000				542/000/000 0		
	TXP#:0022318	E1/2 OF NE, SE NW, SW, & SE						
STATE OF MINNESOTA		SECT:36 TWP:144.0 RG:26 ACRES: 452.24						
66-036-1200	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 46.30	
	TXP#:0006423	NW NE						
EVANS, JOHN R		SECT:36 TWP:144.0 RG:26 ACRES: 40.58						
6973 124TH ST NE		EMV 21,400 AGRI CR 36.30						
DEER RIVER, MN 56636		TMV 12,100 HSTD NET 10.00						
		NTC 67						
		PAYMENTS						
		310 5/13/04 AV 10.00						
66-036-1300	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 58.20	
	TXP#:0006423	SW NE						
EVANS, JOHN R		SECT:36 TWP:144.0 RG:26 ACRES: 41.05						
6973 124TH ST NE		EMV 29,600 AGRI CR 46.20						
DEER RIVER, MN 56636		TMV 15,400 HSTD NET 12.00						
		NTC 85						
		PAYMENTS						
		309 5/13/04 AV 12.00						
66-036-2100	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 426.90	PTR 152.00
	TXP#:0006423	NE NW						
EVANS, JOHN R		SECT:36 TWP:144.0 RG:26 ACRES: 40.50						
6973 124TH ST NE		EMV 93,400 RES CR 215.20						
DEER RIVER, MN 56636		TMV 69,700 AGRI CR 47.70						
		RMV 53,800 HSTD NET 164.00						
		NTC 625 SA 99891 66.00						
		NET+SPEC 230.00						
		PAYMENTS						
		308 5/13/04 AV 82.00						
		01 99891 33.00						
		RCPT TOT 115.00						
		1030 10/28/04 AV 82.00						
		01 99891 33.00						
		RCPT TOT 115.00						
66-036-2200	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 219.00	PTR 66.00
	TXP#:0009290	NW NW						
HART, MAYNARD J		SECT:36 TWP:144.0 RG:26 ACRES: 40.53						
6901 124TH ST NE		EMV 51,100 RES CR 93.60						
DEER RIVER, MN 56636		TMV 39,200 AGRI CR 47.40						
		RMV 23,400 HSTD NET 78.00						
		NTC 321						
		PAYMENTS						
		217 4/22/04 AV 78.00						
66-036-2300	RE	066-0317-00-00-00-00 000 000 00000000				101/000/000 0	TC TAX 120.00	
	TXP#:0009293	SW NW						
HART, RAYMOND A		SECT:36 TWP:144.0 RG:26 ACRES: 40.79						
507 4TH ST SE		EMV 32,900 N-HM NET 120.00						
DEER RIVER, MN 56636		TMV 17,600						
		NTC 176						
		BAL DUE 120.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,078,600 TC TAX	8,600.96	PTR 1,780.00
						DERV FD TAX		
						TMV 1,438,300 SGP TAX		
						RMV 967,700 RMV TAX		
						NTC 12,622 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,007.56	
						AGRI CR	1,175.40	
						NET	4,418.00	
						SA	1,188.00	
						NET+SPEC	5,606.00	
						----- PAYMENTS -----		
						NET	3,745.20	
						TIF		
						SA	954.36	
						GAA		
						COST		
						RCPT TOT	4,699.56	PEN 30.92
								INT
						BAL DUE	906.44	

ACRES 18,784.82

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 MUD LAKE PASS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
66-350-0110	RE	066-0317-00-00-00-00	000	000	00000000	941/000/000 0		
STATE OF MINNESOTA		MUD LAKE PASS						
		LOTS 1 THRU 17 BLK 1						
		SECT:27 TWP:144.0 RG:26 ACRES: 3.19						
66-350-0210	RE	066-0317-00-00-00-00	000	000	00000000	941/000/000 0		
STATE OF MINNESOTA		MUD LAKE PASS						
		LOTS 1 THRU 12 BLK 2						
		SECT:27 TWP:144.0 RG:26 ACRES: 2.44						
PLAT TOTALS								
		ACRES 5.63						
		EMV TC TAX PTR						
		DFRV FD TAX						
		TMV SGP TAX						
		RMV RMV TAX						
		NTC PL TAX						
		TIF TAX						
		TG TAX						
		AFA TAX						
		AFY TAX						
		UT TAX						
		CN TAX						
		SM TAX						
		CMT TAX						
		GAA TAX						
		TAC CR						
		PL CR						
		DIS CR						
		RES CR						
		AGRI CR						
		NET						
		SA						
		NET+SPEC						
		----- PAYMENTS -----						
		NET						
		TIF						
		SA						
		GAA						
		COST						
		RCPT TOT						
		PEN						
		INT						
		BAL DUE						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
66-837-0010	PP	066-0118-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX	18,637.39
						EMV 1,676,900	SGP TAX	18,146.75
						TMV 1,676,900	RMV TAX	1,317.86
GREAT LAKES GAS TRANS LTD P	PERSONAL PROPERTY					RMV 1,676,900	N-HM NET	38,102.00
5250 CORPORATE DR	UTILITY					NTC 33,538		
TROY MI 48098								

----- PAYMENTS -----

315	5/10/04	AV	19,955.25
		SG	18,146.75
		RCPT TOT	38,102.00

66-837-0020	PP	066-0118-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX	8,685.26
						EMV 781,400	SGP TAX	8,456.61
						TMV 781,400	RMV TAX	614.13
ENBRIDGE ENERGY, LIMITED PR	PERSONAL PROPERTY					RMV 781,400	N-HM NET	17,756.00
ATTN: PROPERTY TAX MANAGER	UTILITY					NTC 15,628		
1100 LOUISIANA, STE #3300								
HOUSTON TX 77002								

----- PAYMENTS -----

335	5/14/04	AV	9,299.39
		SG	8,456.61
		RCPT TOT	17,756.00

PLAT TOTALS

EMV	2,458,300	TC TAX	27,322.65	PTR
DFRV		FD TAX		
TMV	2,458,300	SGP TAX	26,603.36	
RMV	2,458,300	RMV TAX	1,931.99	
NTC	49,166	PL TAX		

ACRES

		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	55,858.00	
		SA		
		NET+SPEC	55,858.00	
		----- PAYMENTS -----		
		NET	55,858.00	
		TIF		
		SA		
		GAA		
		COST		
		RCPT TOT	55,858.00	PEN
				INT
		BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 4,536,900 TC TAX	35,923.61	PTR 1,780.00
						DFRV FD TAX		
						TMV 3,896,600 SGP TAX	26,603.36	
						RMV 3,426,000 RMV TAX	1,931.99	
						NTC 61,788 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,007.56	
						AGRI CR	1,175.40	
						NET	60,276.00	
						SA	1,188.00	
						NET+SPEC	61,464.00	
						----- PAYMENTS -----		
						NET	59,603.20	
						TIF		
						SA	954.36	
						GAA		
						COST		
						RCPT TOT	60,557.56	PEN 30.92
								INT
						BAL DUE	906.44	

ACRES 18,790.45

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
67-006-2200	RE	067-0115-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0022318		GOV LOT 1							
STATE OF MINNESOTA		SECT: 6 TWP:145.0 RG:26 ACRES: 40.86							
67-019-3300	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOT 4							
USA		SECT:19 TWP:145.0 RG:26 ACRES: 47.63							
67-029-0001	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOTS 6 THRU 9							
USA		SECT:29 TWP:145.0 RG:26 ACRES: 209.73							
67-030-0001	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOTS 4, 7 & 8, SE SW & SE							
USA		SECT:30 TWP:145.0 RG:26 ACRES: 350.99							
67-030-0002	RE	067-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		GOV LOTS 5 & 6 & NE SW							
STATE OF MINNESOTA		SECT:30 TWP:145.0 RG:26 ACRES: 123.29							
67-031-0001	RE	067-0118-00-00-00-00	000	000	00000000		245/000/000 0	TC TAX 6,812.81	
TXP#:0003210		RAILROAD, SEC 31 THRU 33 145 26 & SEC 33							
BURLINGTON NORTHERN RAILROA		THRU 36 145 27							
PROPERTY TAX DEPARTMENT		SECT:31 TWP:145.0 RG:26 ACRES: 85.63							
PO BOX 961089									
FORT WORTH TX 76161-0089									
								EMV 613,000 SGP TAX 6,633.45	
								TMV 613,000 RMV TAX 481.74	
								RMV 613,000 N-HM NET 13,928.00	
								NTC 12,260	
								- - - - PAYMENTS - - - -	
								305 5/17/04	AV 3,647.27
									SG 3,316.73
									RCPT TOT 6,964.00
								921 10/19/04	AV 3,647.28
									SG 3,316.72
									RCPT TOT 6,964.00
67-031-0002	RE	067-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		GOV LOTS 3 & 4 & NW							
STATE OF MINNESOTA		SECT:31 TWP:145.0 RG:26 ACRES: 239.79							
67-031-0003	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		NE, E1/2 OF SW, & SE							
USA		SECT:31 TWP:145.0 RG:26 ACRES: 398.83							
67-032-0001	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		NE NE, S1/2 OF NE, NW NW, S1/2 OF NW, NW							
USA		SE, S1/2 OF SE, N1/2 OF SW, & SW SW							
		SECT:32 TWP:145.0 RG:26 ACRES: 476.09							
67-032-0002	RE	067-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		SE SW & NE SE							
STATE OF MINNESOTA		SECT:32 TWP:145.0 RG:26 ACRES: 77.73							
67-032-0003	RE	067-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725		NW NE & NE NW							
INDIAN RESERVATION		SECT:32 TWP:145.0 RG:26 ACRES: 81.09							
6530 US 2 NW									
CASS LAKE MN 56633									
67-033-0001	RE	067-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		GOV LOTS 9 & 10, SW NW, E1/2 OF SW, & SE							
USA		SECT:33 TWP:145.0 RG:26 ACRES: 356.48							



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67-033-0002	RE	067-0118-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:0022318	GOV LOT 8 & W1/2 OF SW							
STATE OF MINNESOTA		SECT:33 TWP:145.0 RG:26			ACRES: 148.36				
67-034-3300	RE	067-0118-00-00-00-00	000	000	00000000		941/000/000 0		
	TXP#:0024055	GOV LOT 3							
USA		SECT:34 TWP:145.0 RG:26			ACRES: 28.56				
PLAT TOTALS									
								EMV 613,000 TC TAX 6,812.81 PTR	
								DFRV FD TAX	
								TMV 613,000 SGP TAX 6,633.45	
								RMV 613,000 RMV TAX 481.74	
								NTC 12,260 PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 13,928.00	
								SA	
								NET+SPEC 13,928.00	
								----- PAYMENTS -----	
								NET 13,928.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 13,928.00	PEN
									INT
								BAL DUE	

ACRES 2,665.06

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
67-837-0010	PP	067-0118-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 11,944.92	
TXP#:0008278 PLAT: 0837 LOT:		BLOCK:						
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY						
5250 CORPORATE DR		UTILITY						
TROY MI 48098								
							EMV 1,074,700 SGP TAX 11,630.45	
							TMV 1,074,700 RMV TAX 844.63	
							RMV 1,074,700 N-HM NET 24,420.00	
							NTC 21,494	
-----								
							PAYMENTS	
							320 5/10/04 AV 12,789.55	
							SG 11,630.45	
							RCPT TOT 24,420.00	
							TC TAX 6,384.33	
							EMV 574,400 SGP TAX 6,216.24	
							TMV 574,400 RMV TAX 451.43	
							RMV 574,400 N-HM NET 13,052.00	
							NTC 11,488	
-----								
							PAYMENTS	
							336 5/14/04 AV 6,835.76	
							SG 6,216.24	
							RCPT TOT 13,052.00	
							TC TAX 18,329.25	PTR
							EMV 1,649,100 SGP TAX 17,846.69	
							RMV 1,649,100 RMV TAX 1,296.06	
							NTC 32,982 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 37,472.00	
							SA	
							NET+SPEC 37,472.00	
-----								
							PAYMENTS	
							NET 37,472.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 37,472.00	PEN
								INT
							BAL DUE	

PLAT TOTALS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 2,262,100 TC TAX	25,142.06	PTR
						DFRV FD TAX		
						TMV 2,262,100 SGP TAX	24,480.14	
						RMV 2,262,100 RMV TAX	1,777.80	
						NTC 45,242 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	51,400.00	
						SA		
ACRES 2,665.06						NET+SPEC	51,400.00	
						----- PAYMENTS -----		
						NET	51,400.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	51,400.00	PEN
								INT
						BAL DUE		

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68-001-0002	RE	068-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE, NW, SW, NW SE, & S1/2 OF SE						
STATE OF MINNESOTA		SECT: 1 TWP:144.0 RG:27 ACRES: 379.81						
68-001-4100	RE	068-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NE SE						
USA		SECT: 1 TWP:144.0 RG:27 ACRES: 38.20						
68-002-0001	RE	068-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NW, N1/2 OF SW, SW SW, & SE SE						
USA		SECT: 2 TWP:144.0 RG:27 ACRES: 201.01						
68-002-0002	RE	068-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE, E1/2 OF NW, SE SW, N1/2 OF SE, & SW SE						
STATE OF MINNESOTA		SECT: 2 TWP:144.0 RG:27 ACRES: 289.57						
68-003-0001	RE	068-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 E1/2 OF NE, NW NW, & SW SE						
USA		SECT: 3 TWP:144.0 RG:27 ACRES: 123.05						
68-003-0002	RE	068-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 W1/2 OF NE, NE NW, S1/2 OF NW, SW, N1/2 OF SE, & SE SE						
STATE OF MINNESOTA		SECT: 3 TWP:144.0 RG:27 ACRES: 397.17						
68-004-0001	RE	068-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 N1/2 OF NE, E1/2 OF NW, & S1/2 OF SW						
USA		SECT: 4 TWP:144.0 RG:27 ACRES: 209.39						
68-004-0002	RE	068-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 S1/2 OF NE, W1/2 OF NW, N1/2 OF SW, & SE						
STATE OF MINNESOTA		SECT: 4 TWP:144.0 RG:27 ACRES: 350.82						
68-005-0001	RE	068-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 W1/2 OF NE, NW, SW, NW SE & S1/2 OF SE						
USA		SECT: 5 TWP:144.0 RG:27 ACRES: 429.59						
68-005-0002	RE	068-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 E1/2 OF NE & NE SE						
STATE OF MINNESOTA		SECT: 5 TWP:144.0 RG:27 ACRES: 104.69						
68-006-0001	RE	068-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 GOV LOTS 1, 3, 4, 6, 7, & 8						
USA		SECT: 6 TWP:144.0 RG:27 ACRES: 157.58						
68-006-1201	RE	068-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 472.91 PTR 296.00	
		TXP#:0031823 N1/2 OF GOV LOT 2 LESS N 259.71' OF W 814.17'						
ZIEBELL, LAVERNE & BEVERLY		EMV 67,500 RMV TAX 23.09						
2716 OLD SIX MILE LAKE RD N		THRF, SEC 6-144-27						
BENA, MN 56626		TMV 50,000 RES CR 200.00						
		RMV 50,000 HSTD NET 296.00						
		NTC 500 SA 99891 66.00						
		NET+SPEC 362.00						
		----- PAYMENTS -----						
		236 4/23/04 AV 148.00						
		01 99891 33.00						
		RCPT TOT 181.00						
		727 9/22/04 AV 148.00						
		01 99891 33.00						
		RCPT TOT 181.00						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
68-006-1202	RE	068-0115-00-00-00-00 000 000 0000055				201/000/000 3 TC TAX 385.96		
		TXP#:0004738 W1/2 OF SE OF GOV LOT 2				EMV 41,300 RMV TAX 18.84		
DAHL, ARNOLD F		SECT: 6 TWP:144.0 RG:27 ACRES: 4.22				TMV 40,700 RES CR 162.80		
C/O CHARLENE DAHL						RMV 40,700 HSTD NET 242.00		
1510 US 2 NE						NTC 407 SA 99891 66.00		
BENA MN 56626						NET+SPEC 308.00		
-----								
							PAYMENTS	
213 5/04/04 AV							121.00	
							01 99891	33.00
							RCPT TOT	154.00
712 9/27/04 AV							121.00	
							01 99891	33.00
							RCPT TOT	154.00
68-006-1204	RE	068-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 220.06 PTR 138.00		
		TXP#:0042533 E1/2 OF SE1/4 OF GOV LOT 2, SEC 6-144-27				EMV 24,700 RMV TAX 10.74		
DAHL, JODY CATHERINE		SECT: 6 TWP:144.0 RG:27 ACRES: 4.15				TMV 23,200 RES CR 92.80		
2726 OLD 6 MILE LAKE RD						RMV 23,200 HSTD NET 138.00		
BENA MN 56626						NTC 232 SA 99891 66.00		
							NET+SPEC 204.00	
-----								
							PAYMENTS	
1304 12/06/04 AV							138.00	P&I 11.04
							01 99891	66.00 P&I 5.28
							RCPT TOT	204.00 PEN 16.32
68-006-1205							750.48	PTR 486.00
	RE	068-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 36.64		
		TXP#:0042291 N 259.71' OF W 814.17' OF N1/2 OF GOV LOT 2, SEC 6-144-27				EMV 81,800 RMV TAX 301.12		
KERSTING, JOE & NOREEN		SECT: 6 TWP:144.0 RG:27 ACRES: 5.02				TMV 79,200 HSTD NET 486.00		
2712 OLD SIX MILE LAKE RD N						RMV 79,200 SA 99891 66.00		
BENA MN 56626						NTC 792 NET+SPEC 552.00		
-----								
							PAYMENTS	
309 5/14/04 AV							243.00	
							01 99891	33.00
							RCPT TOT	276.00
1406 12/17/04 AV							243.00	P&I 19.44
							01 99891	33.00 P&I 2.64
							RCPT TOT	276.00 PEN 22.08
68-006-1300	RE	068-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1.46		
		TXP#:0043124 PT OF GOV LOT 5 & SW1/4 OF GOV LOT 2, SEC 6-144-27				EMV 100 SGP TAX .54		
NORTHERN PINES LAND CO		SECT: 6 TWP:144.0 RG:27 ACRES: .03				TMV 100 N-HM NET 2.00		
C/O FELIX LAW OFFICE						NTC 1		
12400 PORTLAND AVE S #120								
BURNSVILLE MN 55337								
-----								
							PAYMENTS	
323 5/19/04 AV							1.46	
							SG	.54
							RCPT TOT	2.00
68-006-1301	RE	068-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 214.82		
		TXP#:0043647 PT OF GOV LOT 5, SEC 6-144-27				EMV 39,900 SGP TAX 49.18		
ANDERSON, JAMES J & CYNTHIA		SECT: 6 TWP:144.0 RG:27 ACRES: 1.90				TMV 22,700 N-HM NET 264.00		
19664 E BETHEL BLVD						NTC 227		
CEDAR MN 55011								
-----								
							PAYMENTS	
253 4/05/04 AV							214.82	
							SG	49.18
							RCPT TOT	264.00
68-006-1302	RE	068-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 221.51		
		TXP#:0043648 PT OF GOV LOT 5, SEC 6-144-27				EMV 41,000 SGP TAX 50.49		
GRANT, JAMES R & NANCY E		SECT: 6 TWP:144.0 RG:27 ACRES: 2.04				TMV 23,300 N-HM NET 272.00		
9979 COVE POINTE RD N						NTC 233		
BRAINERD MN 56401								
-----								
							PAYMENTS	
300 5/05/04 AV							221.50	
							SG	50.50
							RCPT TOT	272.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
68-006-1303	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 260.31	
		TXP#:0044126				EMV 48,100	SGP TAX 59.69	
		PT OF GOV LOT 5, SEC 6-144-27				TMV 27,400	N-HM NET 320.00	
WINTERHALTER, RONNY J & SHA		SECT: 6 TWP:144.0	RG:27		ACRES: 2.37	NTC 274	SA 99891 66.00	
113 3RD ST SO							NET+SPEC 386.00	
DELANO MN 55328								
- - - - - PAYMENTS - - - - -								
						351 5/18/04	AV 260.30	
							SG 59.70	
							01 99891 66.00	
							RCPT TOT 386.00	
68-006-1304	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 205.31	
		TXP#:0053256				EMV 40,500	SGP TAX 46.69	
		PT OF GOV LOT 5, SEC 6-144-27				TMV 21,600	N-HM NET 252.00	
THIELFOLDT, KEVIN D & NANCY		SECT: 6 TWP:144.0	RG:27		ACRES: 2.16	NTC 216		
8667 IRONWOOD AVE S								
COTTAGE GROVE MN 55016								
- - - - - PAYMENTS - - - - -								
						200 4/12/04	AV 205.30	
							SG 46.70	
							RCPT TOT 252.00	
68-007-0001	RE	068-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
		GOV LOT 13, NW, E1/2 OF SW, & SW SE						
USA		SECT: 7 TWP:144.0	RG:27		ACRES: 251.99			
68-007-3002	RE	068-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
		W1/2 OF SW						
STATE OF MINNESOTA		SECT: 7 TWP:144.0	RG:27		ACRES: 69.79			
68-007-4002	RE	068-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725						
		GOV LOTS 5 & 8						
INDIAN RESERVATION		SECT: 7 TWP:144.0	RG:27		ACRES: 60.50			
6530 US 2 NW								
CASS LAKE MN 56633								
68-008-0001	RE	068-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055						
		GOV LOTS 4 & 7						
USA		SECT: 8 TWP:144.0	RG:27		ACRES: 73.02			
68-008-1001	RE	068-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318						
		E1/2 OF NE						
STATE OF MINNESOTA		SECT: 8 TWP:144.0	RG:27		ACRES: 82.41			
68-008-1200	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 213.27	
		TXP#:0034515				EMV 34,500	SGP TAX 48.73	
		GOV LOT 8				TMV 22,500	N-HM NET 262.00	
KLINNERT, JOSEPH & MARIE		SECT: 8 TWP:144.0	RG:27		ACRES: 2.62	NTC 225	SA 99891 66.00	
C/O CHERNEY, IGNACE JR & PA							NET+SPEC 328.00	
13887 SIX MILE LAKE RD NE								
BENA, MN 56626								
CHERNEY, IGNACE J, JR								
- - - - - PAYMENTS - - - - -								
						328 5/18/04	AV 106.63	
							SG 24.37	
							01 99891 33.00	
							RCPT TOT 164.00	
						852 10/06/04	AV 106.64	
							SG 24.36	
							01 99891 33.00	
							RCPT TOT 164.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
68-008-1301	RE	068-0115-00-00-00-00 000 000 0000000				201/232/221 1 TC TAX	6,725.61	PTR 1,602.00
TXP#:0003900		GOV LOT 2						
CHERNEY, IGNACE J, JR		SECT: 8 TWP:144.0 RG:27 ACRES: 22.35						
13887 SIX MILE LAKE RD NE								
BENA, MN 56626								
						EMV 726,500 SGP TAX	534.10	
						TMV 709,900 RMV TAX	328.35	
						RMV 709,900 RES CR	208.06	
						NTC 7,099 HSTD NET	7,380.00	
						SA 99891	300.00	
						NET+SPEC	7,680.00	
						----- PAYMENTS -----		
						306 5/27/04 AV	3,422.95	
						SG	267.05	
						01 99891	150.00	
						RCPT TOT	3,840.00	
						850 10/06/04 AV	3,422.95	
						SG	267.05	
						01 99891	150.00	
						RCPT TOT	3,840.00	
68-008-3300	RE	068-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	511.03	
TXP#:0027003		GOV LOT 5						
LEECH LAKE BAND OF CHIPPEWA		SECT: 8 TWP:144.0 RG:27 ACRES: 5.09						
ATTN: LEECH LAKE LAND DEPT								
6530 US 2 NW								
CASS LAKE MN 56633								
						EMV 89,500 SGP TAX	116.97	
						TMV 53,900 N-HM NET	628.00	
						NTC 539		
						----- PAYMENTS -----		
						319 5/19/04 AV	255.51	
						SG	58.49	
						RCPT TOT	314.00	
						846 10/15/04 AV	255.52	
						SG	58.48	
						RCPT TOT	314.00	
68-008-4100	RE	068-0115-00-00-00-00 000 000 0000000				232/000/000 1 TC TAX	1,181.49	
TXP#:0003900		GOV LOT 3						
CHERNEY, IGNACE J, JR		SECT: 8 TWP:144.0 RG:27 ACRES: 54.48						
13887 SIX MILE LAKE RD NE								
BENA, MN 56626								
						EMV 124,700 SGP TAX	674.83	
						TMV 124,700 RMV TAX	57.68	
						RMV 124,700 HSTD NET	1,914.00	
						NTC 1,247		
						----- PAYMENTS -----		
						307 5/27/04 AV	619.58	
						SG	337.42	
						RCPT TOT	957.00	
						851 10/06/04 AV	619.59	
						SG	337.41	
						RCPT TOT	957.00	
68-009-0001	RE	068-0118-00-00-00-00 000 000 0000000				544/000/000 0 TC TAX		
TXP#:0024055		NE, NW, & NE SE						
USA		SECT: 9 TWP:144.0 RG:27 ACRES: 379.70						
68-009-0002		068-0118-00-00-00-00 000 000 0000000						
TXP#:0022318		N1/2 OF SW, NW SE, & S1/2 OF SE						
STATE OF MINNESOTA		SECT: 9 TWP:144.0 RG:27 ACRES: 211.21						
68-009-3300		068-0118-00-00-00-00 000 000 0000000						
TXP#:0018729		SW1/4 OF SW1/4, SEC 9-144-27 (FTG)						
POTLATCH CORP		SECT: 9 TWP:144.0 RG:27 ACRES: 41.86						
P O BOX 504								
CLOQUET, MN 55720-0504								
						EMV 36,800 N-HM NET	166.00	
						TMV 29,900		
						NTC 299		
						----- PAYMENTS -----		
						315 5/17/04 AV	83.00	
						814 10/18/04 AV	83.00	
						111/000/000 0 TC TAX	78.00	
						EMV 15,800 N-HM NET	78.00	
						TMV 14,200		
						NTC 142		
						----- PAYMENTS -----		
						303 5/18/04 AV	78.00	

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68-010-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
68-010-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 SW NE, SW NW, NW SW, S1/2 OF SW, & NE SE							
		SECT:10 TWP:144.0 RG:27 ACRES: 249.63							
68-010-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 E1/2 OF NE, NW NE, E1/2 OF NW, NW NW, & S1/2 OF SE							
		SECT:10 TWP:144.0 RG:27 ACRES: 328.18							
68-010-3100	RE	068-0118-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 58.00	
FELIX, MICHAEL & DENNIS		TXP#:0043123 NE SW					EMV 10,600	N-HM NET 58.00	
11231 BURR RIDGE LANE		SECT:10 TWP:144.0 RG:27 ACRES: 41.85					TMV 10,500		
EDEN PRAIRIE MN 55347							NTC 105		
							324 5/19/04	AV	PAYMENTS 58.00
68-010-4200	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		TXP#:0023203 NW SE							
		SECT:10 TWP:144.0 RG:27 ACRES: 41.36							
68-011-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 S1/2 OF NW, SE SW, & SW SE							
		SECT:11 TWP:144.0 RG:27 ACRES: 164.93							
68-011-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 NE, N1/2 OF NW, N1/2 OF SW, SW SW, E1/2 OF SE, & NW SE							
		SECT:11 TWP:144.0 RG:27 ACRES: 497.37							
68-012-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 NW NE, SE NE, & N1/2 OF NW							
		SECT:12 TWP:144.0 RG:27 ACRES: 163.74							
68-012-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 NE NE, SW NE, S1/2 OF NW, SW & SE							
		SECT:12 TWP:144.0 RG:27 ACRES: 493.25							
68-013-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 N1/2 OF NE, W1/2 OF NW, N1/2 OF SW, & SW SW							
		SECT:13 TWP:144.0 RG:27 ACRES: 312.25							
68-013-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 S1/2 OF NE, E1/2 OF NW, SE SW, & SE							
		SECT:13 TWP:144.0 RG:27 ACRES: 407.68							
68-014-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 E1/2 OF NE, SW SW, & SW SE							
		SECT:14 TWP:144.0 RG:27 ACRES: 173.71							
68-014-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		TXP#:0022318 W1/2 OF NE, NW, E1/2 OF SW, NW SW, E1/2 OF SE, & NW SE							
		SECT:14 TWP:144.0 RG:27 ACRES: 501.72							
68-015-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 NE LESS E1/2 OF SW THRF, NW NW, S1/2 OF NW, SW & SE							
		SECT:15 TWP:144.0 RG:27 ACRES: 595.33							



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68-015-1301	RE	068-0118-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	E1/2 OF SW NE						
INDIAN RESERVATION		SECT:15	TWP:144.0	RG:27	ACRES:	20.68			
6530 US 2 NW									
CASS LAKE MN 56633									
68-015-2100	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NE NW						
STATE OF MINNESOTA		SECT:15	TWP:144.0	RG:27	ACRES:	41.06			
68-016-0000	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 16						
USA		SECT:16	TWP:144.0	RG:27	ACRES:	668.86			
68-017-0001	RE	068-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 1, 2, 5, 8, & 9, SW NW, NE SW & SE						
INDIAN RESERVATION		SECT:17	TWP:144.0	RG:27	ACRES:	385.27			
68-017-2001	RE	068-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	GOV LOTS 6 & 7						
INDIAN RESERVATION		SECT:17	TWP:144.0	RG:27	ACRES:	51.56			
6530 US 2 NW									
CASS LAKE MN 56633									
68-017-3001	RE	068-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW SW & S1/2 OF SW						
STATE OF MINNESOTA		SECT:17	TWP:144.0	RG:27	ACRES:	114.90			
68-018-0001	RE	068-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	NW NE, NE NW, & GOV LOT 7						
USA		SECT:18	TWP:144.0	RG:27	ACRES:	87.72			
68-018-0002	RE	068-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	S1/2 OF NE, SE NW, SW, SE, & GOV LOT 2						
STATE OF MINNESOTA		SECT:18	TWP:144.0	RG:27	ACRES:	428.38			
68-018-1100	RE	068-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	NE NE						
INDIAN RESERVATION		SECT:18	TWP:144.0	RG:27	ACRES:	35.05			
6530 US 2 NW									
CASS LAKE MN 56633									
68-018-2200	RE	068-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	GOV LOT 1						
TAX FORFEITED		SECT:18	TWP:144.0	RG:27	ACRES:	31.66			
68-019-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NE, NW, SW, N1/2 OF SE, & SW SE						
STATE OF MINNESOTA		SECT:19	TWP:144.0	RG:27	ACRES:	577.86			
68-019-4400	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	SE SE						
USA		SECT:19	TWP:144.0	RG:27	ACRES:	39.09			
68-020-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	NE, N1/2 OF NW, SW NW, S1/2 OF SW, & SE						
USA		SECT:20	TWP:144.0	RG:27	ACRES:	504.42			

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68-020-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 SE NW & N1/2 OF SW									
STATE OF MINNESOTA SECT:20 TWP:144.0 RG:27 ACRES: 116.20									
68-021-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 NW NE, NW, SW, N1/2 OF SE, & SW SE									
USA SECT:21 TWP:144.0 RG:27 ACRES: 476.19									
68-021-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 NE NE, S1/2 OF NE, & SE SE									
STATE OF MINNESOTA SECT:21 TWP:144.0 RG:27 ACRES: 158.32									
68-022-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, NW SW, S1/2									
USA OF SW, N1/2 OF SE & SE SE									
SECT:22 TWP:144.0 RG:27 ACRES: 438.32									
68-022-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 SW NE, S1/2 OF NW, NE SW & SW SE									
STATE OF MINNESOTA SECT:22 TWP:144.0 RG:27 ACRES: 199.11									
68-023-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 NE, N1/2 OF NW, SW NW, N1/2 OF SW, SW SW &									
USA SE									
SECT:23 TWP:144.0 RG:27 ACRES: 555.04									
68-023-2400	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0022318 SE NW									
STATE OF MINNESOTA SECT:23 TWP:144.0 RG:27 ACRES: 39.60									
68-023-3400	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE SW EXC RD EAMT TO USFS									
TAX FORFEITED SECT:23 TWP:144.0 RG:27 ACRES: 39.42									
68-024-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 W1/2 OF NE, NW, SW, & SE									
USA SECT:24 TWP:144.0 RG:27 ACRES: 514.89									
68-024-1100	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 NE NE									
TAX FORFEITED SECT:24 TWP:144.0 RG:27 ACRES: 37.08									
68-024-1400	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203 SE NE									
TAX FORFEITED SECT:24 TWP:144.0 RG:27 ACRES: 36.97									
68-025-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 N1/2 OF NW NE, N1/2 OF NE NW, NW NW, & NW									
USA SW									
SECT:25 TWP:144.0 RG:27 ACRES: 121.65									
68-025-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 S1/2 OF NW NE, S1/2 OF NE, S1/2 OF NW,									
STATE OF MINNESOTA S1/2 OF NE NW, E1/2 OF SW, N1/2 OF SE & SW									
SE									
SECT:25 TWP:144.0 RG:27 ACRES: 416.93									

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68-025-1100	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
68-025-1100	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NE							
TAX FORFEITED		SECT:25 TWP:144.0 RG:27 ACRES: 43.00							
68-025-3300	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		SW SW							
TAX FORFEITED		SECT:25 TWP:144.0 RG:27 ACRES: 40.09							
68-025-4400	RE	068-0118-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725		SE SE							
INDIAN RESERVATION		SECT:25 TWP:144.0 RG:27 ACRES: 43.03							
6530 US 2 NW									
CASS LAKE MN 56633									
68-026-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		NE, NW, SW, & N1/2 OF SE							
USA		SECT:26 TWP:144.0 RG:27 ACRES: 549.47							
68-026-4002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		S1/2 OF SE							
STATE OF MINNESOTA		SECT:26 TWP:144.0 RG:27 ACRES: 78.68							
68-027-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		S1/2 OF NE, NW, SE SW, E1/2 OF SE & SW SE							
USA		SECT:27 TWP:144.0 RG:27 ACRES: 391.46							
68-027-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		N1/2 OF SW, SW SW & NW SE							
STATE OF MINNESOTA		SECT:27 TWP:144.0 RG:27 ACRES: 156.74							
68-027-1100	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NE NE							
TAX FORFEITED		SECT:27 TWP:144.0 RG:27 ACRES: 39.09							
68-027-1200	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0023203		NW NE							
TAX FORFEITED		SECT:27 TWP:144.0 RG:27 ACRES: 39.16							
68-028-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		N1/2 OF NE, SW NE, N1/2 OF NW, & SE SW							
USA		SECT:28 TWP:144.0 RG:27 ACRES: 235.56							
68-028-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		SE NE, S1/2 OF NW, N1/2 OF SW, SW SW & SE							
STATE OF MINNESOTA		SECT:28 TWP:144.0 RG:27 ACRES: 390.85							
68-029-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		SW NE, NW NW & SE NW							
USA		SECT:29 TWP:144.0 RG:27 ACRES: 117.88							
68-029-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		N1/2 OF NE, SE NE, NE NW, SW NW & SW SE							
STATE OF MINNESOTA		SECT:29 TWP:144.0 RG:27 ACRES: 512.74							
68-030-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		NE NE, S1/2 OF NE, NW, SW & SE							
STATE OF MINNESOTA		SECT:30 TWP:144.0 RG:27 ACRES: 576.32							

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68-030-1200	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
68-031-0000	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
USA		SECT:30 TWP:144.0 RG:27			ACRES: 38.05				
68-032-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:31 TWP:144.0 RG:27			ACRES: 604.81				
68-032-4300	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:32 TWP:144.0 RG:27			ACRES: 39.04				
68-033-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:33 TWP:144.0 RG:27			ACRES: 77.85				
68-033-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:33 TWP:144.0 RG:27			ACRES: 545.00				
68-034-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:34 TWP:144.0 RG:27			ACRES: 196.90				
68-034-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:34 TWP:144.0 RG:27			ACRES: 437.56				
68-035-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:35 TWP:144.0 RG:27			ACRES: 420.67				
68-035-1001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:35 TWP:144.0 RG:27			ACRES: 89.14				
68-036-0001	RE	068-0118-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:36 TWP:144.0 RG:27			ACRES: 188.85				
68-036-0002	RE	068-0118-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:36 TWP:144.0 RG:27			ACRES: 170.90				
68-036-1200	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:36 TWP:144.0 RG:27			ACRES: 39.76				
68-036-1300	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT:36 TWP:144.0 RG:27			ACRES: 52.16				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
68-036-2400	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
68-036-2400	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		GOV LOT 3								
TAX FORFEITED		SECT:36 TWP:144.0 RG:27 ACRES: 40.49								
68-036-4100	RE	068-0118-00-00-00-00	000	000	00000000		561/000/000 0			
TXP#:0023203		GOV LOT 1								
TAX FORFEITED		SECT:36 TWP:144.0 RG:27 ACRES: 22.87								
PLAT TOTALS										
		ACRES 20,881.28								
				EMV	1,423,300	TC	TAX	11,666.22	PTR	2,522.00
				DFRV		FD	TAX			
				TMV	1,253,800	SGP	TAX	1,581.22		
				RMV	1,027,700	RMV	TAX	475.34		
				NTC	12,538	PL	TAX			
						TIF	TAX			
						TG	TAX			
						AFA	TAX			
						AFY	TAX			
						UT	TAX			
						CN	TAX			
						SM	TAX			
						CMT	TAX			
						GAA	TAX			
						TAC	CR			
						PL	CR			
						DIS	CR			
						RES	CR	964.78		
						AGRI	CR			
						NET		12,758.00		
						SA		696.00		
						NET+SPEC		13,454.00		
				----- PAYMENTS -----						
						NET		12,758.00		
						TIF				
						SA		696.00		
						GAA				
						COST				
						RCPT TOT		13,454.00	PEN	38.40
									INT	
						BAL DUE				

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 SIX MILE LAKE FOREST

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
68-400-0110	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.32	
	TXP#:0048893	PLAT: 0400 LOT:	BLOCK:			EMV 44,200	SGP TAX 95.68	
WERKET, JAMES A & CAROL A		SIX MILE LAKE FOREST				TMV 44,200	N-HM NET 514.00	
3460 VISTA CT		LOT 1 BLK 1 SIX MILE LAKE FOREST				NTC 442		
HASTINGS MN 55033		SECT: 6 TWP:144.0	RG:27	ACRES:	1.57			
							PAYMENTS	
324 5/17/04							AV 209.16	
							SG 47.84	
							RCPT TOT 257.00	
827 10/15/04							AV 209.16	
							SG 47.84	
							RCPT TOT 257.00	
68-400-0120	RE	068-0115-00-00-00-00	000	000	00000000	600/000/000 0		
	TXP#:0043124	PLAT: 0400 LOT:	BLOCK:					
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST						
C/O FELIX LAW OFFICE		LOT 2 BLK 1 SIX MILE LAKE FOREST						
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0	RG:27	ACRES:	1.56			
BURNSVILLE MN 55337								
68-400-0130	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 431.43	
	TXP#:0044127	PLAT: 0400 LOT:	BLOCK:			EMV 45,500	SGP TAX 98.57	
SIEBERT, DENNIS A & TERRI K		SIX MILE LAKE FOREST				TMV 45,500	N-HM NET 530.00	
450 11TH AVE S		LOT 3 BLK 1 SIX MILE LAKE FOREST				NTC 455	SA 99891 66.00	
SO ST PAUL MN 55075		SECT: 6 TWP:144.0	RG:27	ACRES:	2.04		NET+SPEC 596.00	
							PAYMENTS	
241 5/03/04							AV 215.71	
							SG 49.29	
							01 99891 33.00	
							RCPT TOT 298.00	
819 10/06/04							AV 215.72	
							SG 49.28	
							01 99891 33.00	
							RCPT TOT 298.00	
68-400-0210	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.52	
	TXP#:0043124	PLAT: 0400 LOT:	BLOCK:			EMV 15,500	SGP TAX 33.48	
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST				TMV 15,500	N-HM NET 180.00	
C/O FELIX LAW OFFICE		LOT 1 BLK 2 SIX MILE LAKE FOREST				NTC 155		
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0	RG:27	ACRES:	2.35			
BURNSVILLE MN 55337								
							PAYMENTS	
321 5/19/04							AV 146.52	
							SG 33.48	
							RCPT TOT 180.00	
68-400-0220	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 146.52	
	TXP#:0043124	PLAT: 0400 LOT:	BLOCK:			EMV 15,500	SGP TAX 33.48	
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST				TMV 15,500	N-HM NET 180.00	
C/O FELIX LAW OFFICE		LOT 2 BLK 2 SIX MILE LAKE FOREST				NTC 155		
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0	RG:27	ACRES:	1.86			
BURNSVILLE MN 55337								
							PAYMENTS	
322 5/19/04							AV 146.52	
							SG 33.48	
							RCPT TOT 180.00	
68-400-0230	RE	068-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 170.94	
	TXP#:0043124	PLAT: 0400 LOT:	BLOCK:			EMV 18,000	SGP TAX 39.06	
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST				TMV 18,000	N-HM NET 210.00	
C/O FELIX LAW OFFICE		LOT 3 BLK 2 SIX MILE LAKE FOREST				NTC 180		
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0	RG:27	ACRES:	2.80			
BURNSVILLE MN 55337								
							PAYMENTS	
320 5/19/04							AV 170.94	
							SG 39.06	
							RCPT TOT 210.00	

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SIX MILE LAKE FOREST

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68-400-0240	RE	068-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 170.94	
		TXP#:0043124 PLAT: 0400 LOT:			BLOCK:	EMV 18,000	SGP TAX 39.06	
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST				TMV 18,000	N-HM NET 210.00	
C/O FELIX LAW OFFICE		LOT 4 BLK 2 SIX MILE LAKE FOREST				NTC 180		
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0 RG:27			ACRES: 2.66			
BURNSVILLE MN 55337								

68-400-0250	RE	068-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 170.94	
		TXP#:0043124 PLAT: 0400 LOT:			BLOCK:	EMV 18,000	SGP TAX 39.06	
NORTHERN PINES LAND CO		SIX MILE LAKE FOREST				TMV 18,000	N-HM NET 210.00	
C/O FELIX LAW OFFICE		LOT 5 BLK 2 SIX MILE LAKE FOREST				NTC 180		
12400 PORTLAND AVE S #120		SECT: 6 TWP:144.0 RG:27			ACRES: 2.32			
BURNSVILLE MN 55337								

PLAT TOTALS

EMV	174,700	TC TAX	1,655.61	PTR	
DFRV		FD TAX			
TMV	174,700	SGP TAX	378.39		
RMV		RMV TAX			
NTC	1,747	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR			
		AGRI CR			
		NET	2,034.00		
		SA	66.00		
		NET+SPEC	2,100.00		
		PAYMENTS			
		NET	2,034.00		
		TIF			
		SA	66.00		
		GAA			
		COST			
		RCPT TOT	2,100.00	PEN	
		BAL DUE		INT	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 1,598,000 TC TAX	13,321.83	PTR 2,522.00
						DFRV FD TAX		
						TMV 1,428,500 SGP TAX	1,959.61	
						RMV 1,027,700 RMV TAX	475.34	
						NTC 14,285 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	964.78	
						AGRI CR		
						NET	14,792.00	
						SA	762.00	
						NET+SPEC	15,554.00	
						----- PAYMENTS -----		
						NET	14,792.00	
						TIF		
						SA	762.00	
						GAA		
						COST		
						RCPT TOT	15,554.00	PEN 38.40
								INT
						BAL DUE		

ACRES 20,898.44



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
69-001-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
69-001-4300	RE	069-0115-00-00-00-00	000	000	0000000	561/000/000 0		
USA		SECT: 1 TWP:145.0 RG:27			ACRES: 517.58			
69-002-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 2 TWP:145.0 RG:27			ACRES: 404.19			
69-002-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 3 TWP:145.0 RG:27			ACRES: 76.05			
69-003-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 4 TWP:145.0 RG:27			ACRES: 411.24			
69-003-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 5 TWP:145.0 RG:27			ACRES: 348.50			
69-004-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 6 TWP:145.0 RG:27			ACRES: 267.81			
69-004-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:27			ACRES: 160.09			
69-005-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			
69-005-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			
69-006-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			
69-006-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			
69-007-0001	RE	069-0115-00-00-00-00	000	000	0000000	544/000/000 0		
USA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			
69-007-0002	RE	069-0115-00-00-00-00	000	000	0000000	542/000/000 0		
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:27			ACRES: 294.23			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
69-008-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
USA		TXP#:0024055 N1/2 OF NE & SW SE	SECT: 8 TWP:145.0 RG:27 ACRES: 119.23						
69-008-0002	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		S1/2 OF NE, NW, SW, N1/2 OF SE, & SE SE							
STATE OF MINNESOTA		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, & NE SE	SECT: 8 TWP:145.0 RG:27 ACRES: 511.04						
69-009-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 N1/2 OF NE, SE NE, N1/2 OF NW, & NE SE	SECT: 9 TWP:145.0 RG:27 ACRES: 230.76						
69-009-0002	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SW NE, S1/2 OF NW, SW, NW SE & S1/2 OF SE							
STATE OF MINNESOTA		TXP#:0024055 NW NE, S1/2 OF NE, NW, NW SW, N1/2 OF SE & SE SE	SECT: 9 TWP:145.0 RG:27 ACRES: 392.61						
69-010-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 NW NE, S1/2 OF NE, NW, NW SW, N1/2 OF SE & SE SE	SECT:10 TWP:145.0 RG:27 ACRES: 426.76						
69-010-0002	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		NE NE, NE SW, S1/2 OF SW, & SW SE							
STATE OF MINNESOTA		TXP#:0024055 E1/2 OF NE, W1/2 OF SW, S1/2 OF SE	SECT:10 TWP:145.0 RG:27 ACRES: 196.47						
69-011-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 E1/2 OF NE, W1/2 OF SW, S1/2 OF SE	SECT:11 TWP:145.0 RG:27 ACRES: 245.09						
69-011-0002	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		W1/2 OF NE, NW, E1/2 OF SW & N1/2 OF SE							
STATE OF MINNESOTA		TXP#:0024055 NW & SW	SECT:11 TWP:145.0 RG:27 ACRES: 409.40						
69-012-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 NW & SW	SECT:12 TWP:145.0 RG:27 ACRES: 349.33						
69-013-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055 NW & SW	SECT:13 TWP:145.0 RG:27 ACRES: 317.41						
69-014-0001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		SW NW, E1/2 OF SW, NE SE & S1/2 OF SE							
USA		TXP#:0022318	SECT:14 TWP:145.0 RG:27 ACRES: 237.81						
69-014-0002	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		NE, N1/2 OF NW, SE NW, W1/2 OF SW & NW SE							
STATE OF MINNESOTA		TXP#:0024055	SECT:14 TWP:145.0 RG:27 ACRES: 397.74						
69-015-0001	RE	069-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SEC 15-145-27 LESS THE E1/2 OF NE THRF							
STATE OF MINNESOTA		TXP#:0024055	SECT:15 TWP:145.0 RG:27 ACRES: 546.84						
69-015-1001	RE	069-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		TXP#:0024055	E1/2 OF NE						
			SECT:15 TWP:145.0 RG:27 ACRES: 77.68						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
69-016-0000	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF SEC 16						
USA		SECT:16 TWP:145.0 RG:27 ACRES: 634.85						
69-017-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 E1/2 OF NE, NW NE, N1/2 OF NW, SE SW & N1/2 OF SE						
USA		SECT:17 TWP:145.0 RG:27 ACRES: 311.90						
69-017-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 SW NE, S1/2 OF NW, N1/2 OF SW, SW SW & S1/2 OF SE						
STATE OF MINNESOTA		SECT:17 TWP:145.0 RG:27 ACRES: 316.58						
69-018-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SW NE, SE NW, SW & S1/2 OF SE						
USA		SECT:18 TWP:145.0 RG:27 ACRES: 384.80						
69-018-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 GOV LOT 2, N1/2 OF NW, N1/2 OF SE, N1/2 OF NE & SE NE						
STATE OF MINNESOTA		SECT:18 TWP:145.0 RG:27 ACRES: 337.80						
69-019-0000	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 ALL OF SEC 19						
USA		SECT:19 TWP:145.0 RG:27 ACRES: 765.34						
69-020-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SEC 20-145-27 LESS NE NE THRF						
USA		SECT:20 TWP:145.0 RG:27 ACRES: 608.52						
69-020-1100	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE NE						
STATE OF MINNESOTA		SECT:20 TWP:145.0 RG:27 ACRES: 40.45						
69-021-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NW NW, S1/2 OF NW, N1/2 OF SW & SE SE						
USA		SECT:21 TWP:145.0 RG:27 ACRES: 245.14						
69-021-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 NE, NE NW, S1/2 OF SW, N1/2 OF SE & SW SE						
STATE OF MINNESOTA		SECT:21 TWP:145.0 RG:27 ACRES: 414.48						
69-022-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 SW NE, S1/2 OF SW & SW SE						
USA		SECT:22 TWP:145.0 RG:27 ACRES: 163.57						
69-022-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318 N1/2 OF NE, SE NE, NW, N1/2 OF SW, N1/2 OF SE & SE SE						
STATE OF MINNESOTA		SECT:22 TWP:145.0 RG:27 ACRES: 487.76						
69-023-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055 NW NE & SE SE						
USA		SECT:23 TWP:145.0 RG:27 ACRES: 80.54						

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69-023-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NE NE, S1/2 OF NE, NW, SW, N1/2 OF SE & SW SE								
STATE OF MINNESOTA								
SECT:23 TWP:145.0 RG:27 ACRES: 561.81								
69-024-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 GOV LOTS 2, 3, 5 & 6, NW NW, S1/2 OF SW & SW SE								
USA								
SECT:24 TWP:145.0 RG:27 ACRES: 390.14								
69-024-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 SW NW & N1/2 OF SW								
STATE OF MINNESOTA								
SECT:24 TWP:145.0 RG:27 ACRES: 114.73								
69-025-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE NW, S1/2 OF NW, S1/2 OF SW & S1/2 OF SE								
USA								
SECT:25 TWP:145.0 RG:27 ACRES: 269.57								
69-025-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NE, NW NW, N1/2 OF SW & N1/2 OF SE								
STATE OF MINNESOTA								
SECT:25 TWP:145.0 RG:27 ACRES: 344.49								
69-026-0001	RE	069-0115-00-00-00-00	000	000	00000000	941/000/000 0		
TXP#:0024055 S1/2 OF NW, N1/2 OF SW, NW SE & S1/2 OF SE								
USA								
SECT:26 TWP:145.0 RG:27 ACRES: 274.54								
69-026-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NE, N1/2 OF NW, S1/2 OF SW & NE SE								
STATE OF MINNESOTA								
SECT:26 TWP:145.0 RG:27 ACRES: 351.70								
69-027-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 N1/2 OF NE, SE NE, SW NW, NW SW & NE SE								
USA								
SECT:27 TWP:145.0 RG:27 ACRES: 245.58								
69-027-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 SW NE, N1/2 OF NW, SE NW, NE SW, S1/2 OF SW, NW SE & S1/2 OF SE								
STATE OF MINNESOTA								
SECT:27 TWP:145.0 RG:27 ACRES: 409.60								
69-028-0000	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 ALL OF SEC 28								
STATE OF MINNESOTA								
SECT:28 TWP:145.0 RG:27 ACRES: 643.69								
69-029-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 NE, NW, SW & NE SE								
USA								
SECT:29 TWP:145.0 RG:27 ACRES: 543.93								
69-029-4001	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NW SE & S1/2 OF SE								
STATE OF MINNESOTA								
SECT:29 TWP:145.0 RG:27 ACRES: 125.08								
69-030-0001	RE	069-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 S1/2 OF NE, N1/2 OF NW, SE NW, NE SW & SE								
USA								
SECT:30 TWP:145.0 RG:27 ACRES: 434.21								
69-030-0002	RE	069-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 GOV LOTS 2, 3 & 4, N1/2 OF NE & SE SW								
STATE OF MINNESOTA								
SECT:30 TWP:145.0 RG:27 ACRES: 296.14								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
69-031-0001	RE	069-0115-00-00-00-00	000 000	00000000		245/000/000 0	TC TAX 8,262.84	
		TXP#:0003210 RAILROAD, SEC 31 & 32	145 27			EMV 436,100	SGP TAX 4,719.46	
		BURLINGTON NORTHERN RAILROA 36 145 28				TMV 436,100	RMV TAX 201.70	
		PROPERTY TAX DEPARTMENT SECT:31 TWP:145.0	RG:27		ACRES: 22.07	RMV 436,100	N-HM NET 13,184.00	
		PO BOX 961089				NTC 8,722		
		FORT WORTH TX 76161-0089						
							----- PAYMENTS -----	
						306 5/17/04	AV 4,232.27	
							SG 2,359.73	
							RCPT TOT 6,592.00	
						922 10/19/04	AV 4,232.27	
							SG 2,359.73	
							RCPT TOT 6,592.00	
69-031-0002	RE	069-0115-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 2, NE, SE NW, SW, N1/2 OF SE						
		USA & SW SE						
		SECT:31 TWP:145.0	RG:27		ACRES: 594.20			
69-031-0003	RE	069-0115-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 NE NW & SE SE						
		STATE OF MINNESOTA SECT:31 TWP:145.0	RG:27		ACRES: 79.51			
69-032-0001	RE	069-0115-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, SW NW, S1/2 OF SW, NE SE &						
		USA S1/2 OF SE						
		SECT:32 TWP:145.0	RG:27		ACRES: 485.02			
69-032-0002	RE	069-0115-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 SE NW, N1/2 OF SW & NW SE						
		STATE OF MINNESOTA SECT:32 TWP:145.0	RG:27		ACRES: 166.26			
69-033-0001	RE	069-0118-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 NE, NW, SW & GOV LOT 4						
		STATE OF MINNESOTA SECT:33 TWP:145.0	RG:27		ACRES: 556.43			
69-033-4400	RE	069-0118-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 5						
		USA SECT:33 TWP:145.0	RG:27		ACRES: 33.55			
69-034-0001	RE	069-0118-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 6, NW NE & NE NW						
		USA SECT:34 TWP:145.0	RG:27		ACRES: 107.03			
69-034-0002	RE	069-0118-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 1, 2, 3, 4, 5 & 7, S1/2 OF NE, NW						
		STATE OF MINNESOTA NW & E1/2 OF SE						
		SECT:34 TWP:145.0	RG:27		ACRES: 451.28			
69-035-0001	RE	069-0118-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 SE NE & NW SW						
		USA SECT:35 TWP:145.0	RG:27		ACRES: 78.71			
69-035-0002	RE	069-0118-00-00-00-00	000 000	00000000		542/000/000 0		
		TXP#:0022318 N1/2 OF NE, SW NE, GOV LOTS 1 & 2, SE NW,						
		STATE OF MINNESOTA NE SW, S1/2 OF SW & SE						
		SECT:35 TWP:145.0	RG:27		ACRES: 508.28			
69-036-0000	RE	069-0118-00-00-00-00	000 000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SEC 36						
		USA SECT:36 TWP:145.0	RG:27		ACRES: 625.55			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 436,100 TC TAX	8,262.84	PTR
						DFRV FD TAX		
						TMV 436,100 SGP TAX	4,719.46	
						RMV 436,100 RMV TAX	201.70	
						NTC 8,722 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	13,184.00	
ACRES 21,760.50						SA		
						NET+SPEC	13,184.00	
						----- PAYMENTS -----		
						NET	13,184.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	13,184.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
69-837-0010	PP	069-0115-00-00-00-00	000 000	0000000		445/000/000 0	TC TAX 8,519.80		
TXP#:0008278 PLAT: 0837 LOT:		BLOCK:							
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY							
5250 CORPORATE DR		UTILITY							
TROY MI 48098									
						EMV	449,700	SGP TAX 4,866.22	
						TMV	449,700	RMV TAX 207.98	
						RMV	449,700	N-HM NET 13,594.00	
						NTC	8,994		
- - - - - PAYMENTS - - - - -									
						314	5/10/04	AV 8,727.78	
								SG 4,866.22	
								RCPT TOT 13,594.00	
69-837-0020	PP	069-0115-00-00-00-00	000 000	0000000		445/000/000 0	TC TAX 10,638.15		
TXP#:0013042 PLAT: 0837 LOT:		BLOCK:							
ENBRIDGE ENERGY, LIMITED PR		PERSONAL PROPERTY							
ATTN: PROPERTY TAX MANAGER		UTILITY							
1100 LOUISIANA, STE #3300									
						EMV	561,500	SGP TAX 6,076.17	
						TMV	561,500	RMV TAX 259.68	
						RMV	561,500	N-HM NET 16,974.00	
						NTC	11,230		
- - - - - PAYMENTS - - - - -									
						337	5/14/04	AV 10,897.83	
								SG 6,076.17	
								RCPT TOT 16,974.00	
69-837-0030	PP	069-0118-00-00-00-00	000 000	0000000		445/000/000 0	TC TAX 46,423.77		
TXP#:0008278 PLAT: 0837 LOT:		BLOCK:							
GREAT LAKES GAS TRANS LTD P		PERSONAL PROPERTY							
5250 CORPORATE DR		UTILITY							
TROY MI 48098									
						EMV	4,176,900	SGP TAX 45,201.60	
						TMV	4,176,900	RMV TAX 3,282.63	
						RMV	4,176,900	N-HM NET 94,908.00	
						NTC	83,538		
- - - - - PAYMENTS - - - - -									
						316	5/10/04	AV 49,706.40	
								SG 45,201.60	
								RCPT TOT 94,908.00	
69-837-0040	PP	069-0118-00-00-00-00	000 000	0000000		445/000/000 0	TC TAX 12,791.14		
TXP#:0013042 PLAT: 0837 LOT:		BLOCK:							
ENBRIDGE ENERGY, LIMITED PR		PERSONAL PROPERTY							
ATTN: PROPERTY TAX MANAGER		UTILITY							
1100 LOUISIANA, STE #3300									
						EMV	1,150,900	SGP TAX 12,454.40	
						TMV	1,150,900	RMV TAX 904.46	
						RMV	1,150,900	N-HM NET 26,150.00	
						NTC	23,018		
- - - - - PAYMENTS - - - - -									
						338	5/14/04	AV 13,695.60	
								SG 12,454.40	
								RCPT TOT 26,150.00	
PLAT TOTALS						EMV	6,339,000	TC TAX 78,372.86	PTR
						DFRV		FD TAX	
						TMV	6,339,000	SGP TAX 68,598.39	
						RMV	6,339,000	RMV TAX 4,654.75	
						NTC	126,780	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 151,626.00	
ACRES								SA	
								NET+SPEC 151,626.00	
- - - - - PAYMENTS - - - - -									
								NET 151,626.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 151,626.00	PEN
									INT
								BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 6,775,100 TC TAX	86,635.70	PTR
						DFRV FD TAX		
						TMV 6,775,100 SGP TAX	73,317.85	
						RMV 6,775,100 RMV TAX	4,856.45	
						NTC 135,502 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	164,810.00	
						SA		
						NET+SPEC	164,810.00	
						----- PAYMENTS -----		
						NET	164,810.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	164,810.00	PEN
								INT
						BAL DUE		

ACRES 21,760.50



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-015-0000	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
USA		TXP#:0024055 GOV LOTS 1 THRU 4							
70-016-0001	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GOV LOTS 1 & 4 & SE									
USA		SECT:16 TWP:146.0 RG:27 ACRES: 51.09							
70-020-4000	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GOV LOTS 1 & 2									
USA		SECT:20 TWP:146.0 RG:27 ACRES: 25.07							
70-021-0001	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GOV LOTS 1 & 2, NE SW & S1/2 OF SW									
USA		SECT:21 TWP:146.0 RG:27 ACRES: 95.34							
70-021-0002	RE	070-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 GOV LOTS 3 & 6, SW NE, NW, NW SW & SE									
STATE OF MINNESOTA		SECT:21 TWP:146.0 RG:27 ACRES: 8.16							
70-022-0001	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 GOV LOTS 1, 2, & 5									
USA		SECT:22 TWP:146.0 RG:27 ACRES: 94.84							
70-022-0002	RE	070-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 SW & GOV LOT 6									
STATE OF MINNESOTA		SECT:22 TWP:146.0 RG:27 ACRES: 187.81							
70-025-0002	RE	070-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0013472 PT OF SEC 25-146-27									
USA IN TRUST FOR LEECH LAKE		SECT:25 TWP:146.0 RG:27 ACRES: 15.49							
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN	56633								
70-025-3000	RE	070-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0013472 PT OF GOV LOT 6, SEC 25-146-27									
USA IN TRUST FOR LEECH LAKE		SECT:25 TWP:146.0 RG:27 ACRES: 16.81							
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN	56633								
70-026-0001	RE	070-0115-00-00-00-00	000	000	00000000		941/000/000 0		
TAXP#:0024055 GOV LOT 8 & S1/2 OF SE, SEC 26-146-27									
USA		SECT:26 TWP:146.0 RG:27 ACRES: 85.70							
70-027-0001	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055 SW NW & W1/2 OF SW									
USA		SECT:27 TWP:146.0 RG:27 ACRES: 41.33							
70-027-0002	RE	070-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318 NE, N1/2 OF NW, SE NW, SE & GOV LOTS 4 & 5									
STATE OF MINNESOTA		SECT:27 TWP:146.0 RG:27 ACRES: 4.62							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-028-0001	RE	070-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME TXP#:0024055 SW NE, NW, N1/2 OF SW, SW SW, NW SE & SE SE USA									
70-028-0002	RE	070-0115-00-00-00-00	000	000	00000000	401.86	542/000/000 0		
SECT:28 TWP:146.0 RG:27 ACRES: TXP#:0022318 N1/2 OF NE, SE NE, SE SW, NE SE & SW SE STATE OF MINNESOTA 70-029-0000 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 ALL OF SEC 29 USA SECT:29 TWP:146.0 RG:27 ACRES: 436.01 70-031-0000 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 ALL OF SEC 31 USA SECT:31 TWP:146.0 RG:27 ACRES: 106.92 70-032-0001 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 W1/2 OF NE, NW, SW & SE USA SECT:32 TWP:146.0 RG:27 ACRES: 563.19 70-032-1001 RE 070-0115-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 E1/2 OF NE STATE OF MINNESOTA SECT:32 TWP:146.0 RG:27 ACRES: 80.31 70-033-0001 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 SE NE & N1/2 OF SE USA SECT:33 TWP:146.0 RG:27 ACRES: 120.48 70-033-0002 RE 070-0115-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 N1/2 OF NE, SW NE, NW, SW & S1/2 OF SE STATE OF MINNESOTA SECT:33 TWP:146.0 RG:27 ACRES: 521.54 70-034-0001 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 SW NE, NW, N1/2 OF SW, SE SW & SW SE USA SECT:34 TWP:146.0 RG:27 ACRES: 355.04 70-034-0002 RE 070-0115-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 N1/2 OF NE, SE NE, SW SW, N1/2 OF SE & SE SE STATE OF MINNESOTA SECT:34 TWP:146.0 RG:27 ACRES: 222.07 70-035-0001 RE 070-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 NE, NE NW, S1/2 OF NW, NE SW & S1/2 OF SW USA SECT:35 TWP:146.0 RG:27 ACRES: 399.86 70-035-0002 RE 070-0115-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 NW NW, NW SW & SE STATE OF MINNESOTA SECT:35 TWP:146.0 RG:27 ACRES: 231.28 70-036-0001 RE 070-0115-00-00-00-00 000 000 00000000 942/000/000 0 TXP#:0013472 PT OF GOV LOTS 2,3 & 4 & GOV LOTS 5 & 6, USA IN TRUST FOR LEECH LAKE SW & SW OF SE, SEC 36-146-27 OF CHIPPEWA SECT:36 TWP:146.0 RG:27 ACRES: 360.23 C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633									

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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70-036-0002 RE	070-0115-00-00-00-00 000 000 00000000	942/000/000 0
TYP#:0013472 PT OF SEC 36-146-27		
USA IN TRUST FOR LEECH LAKE SECT:36 TWP:146.0 RG:27 ACRES: 62.31		
OF CHIPPEWA		
C/O PAULINE JOHNSTON		
RR3 BOX 100		
CASS LAKE MN 56633		
PLAT TOTALS		

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES 4,774.98

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 WINNIE DAM HOMESITES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
70-310-0010	RE	070-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0022318		PLAT: 0310 LOT:	BLOCK:					
STATE OF MINNESOTA		WINNIE DAM HOMESITES						
		OUTLOT A, 5/9 INT, WINNIE DAM HOMESITES						
		SECT:26 TWP:146.0 RG:27 ACRES: .62						
70-310-0020	RE	070-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0022318		PLAT: 0310 LOT:	BLOCK:					
STATE OF MINNESOTA		WINNIE DAM HOMESITES						
		OUTLOT B						
		SECT:26 TWP:146.0 RG:27 ACRES: .17						
70-310-0110	RE	070-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 851.90	PTR 602.00
TXP#:0053435		PLAT: 0310 LOT:	BLOCK:					
BETZLER, JASON D & CINDY J		WINNIE DAM HOMESITES						
6512 CEDAR RD		LOT 1 BLK 1						
OAK PARK MN 56357		SECT:26 TWP:146.0 RG:27 ACRES: .59						
							EMV 105,200	RMV TAX 41.59
							TMV 89,900	RES CR 291.49
							RMV 89,900	HSTD NET 602.00
							NTC 899	SA 99891 66.00
							NET+SPEC 668.00	
							- - - - - PAYMENTS - - - - -	
							225 4/14/04	AV 301.00
								01 99891 33.00
								RCPT TOT 334.00
							848 10/12/04	AV 301.00
								01 99891 33.00
								RCPT TOT 334.00
70-310-0120	RE	070-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 593.43	PTR 372.00
TXP#:0050901		PLAT: 0310 LOT:	BLOCK:					
GUBERUD, THOMAS L		WINNIE DAM HOMESITES						
4220 WINNIE DAM LN NE		LOT 2 BLK 1						
DEER RIVER MN 56636		SECT:26 TWP:146.0 RG:27 ACRES: 1.20						
							EMV 101,700	RMV TAX 28.97
							TMV 62,600	RES CR 250.40
							RMV 62,600	HSTD NET 372.00
							NTC 626	SA 99891 66.00
							NET+SPEC 438.00	
							- - - - - PAYMENTS - - - - -	
							207 4/15/04	AV 186.00
								01 99891 33.00
								RCPT TOT 219.00
							828 10/04/04	AV 186.00
								01 99891 33.00
								RCPT TOT 219.00
70-310-0130	RE	070-0115-00-00-00-00	000	000	0000113	151/000/000 0	TC TAX 677.27	
TXP#:0047016		PLAT: 0310 LOT:	BLOCK:					
JAUMAN, SCOTT M		WINNIE DAM HOMESITES						
9939 103RD AVE N		LOT 3 BLK 1 & EASEMENT						
MAPLE GROVE MN 55369		SECT:26 TWP:146.0 RG:27 ACRES: 1.51						
							EMV 90,200	SGP TAX 154.73
							TMV 71,500	N-HM NET 832.00
							NTC 715	SA 99891 66.00
							NET+SPEC 898.00	
							- - - - - PAYMENTS - - - - -	
							347 5/18/04	AV 338.63
								SG 77.37
								01 99891 33.00
								RCPT TOT 449.00
							954 10/19/04	AV 338.64
								SG 77.36
								01 99891 33.00
								RCPT TOT 449.00
70-310-0140	RE	070-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,414.86	PTR 1,246.00
TXP#:0005453		PLAT: 0310 LOT:	BLOCK:					
DOONAN, JAMES L		WINNIE DAM HOMESITES						
4230 WINNIE DAM LN NE		LOT 4 BLK 1						
DEER RIVER MN 56636		SECT:26 TWP:146.0 RG:27 ACRES: 1.55						
							EMV 165,800	RMV TAX 69.08
							TMV 149,400	RES CR 237.94
							RMV 149,400	HSTD NET 1,246.00
							NTC 1,494	SA 99891 66.00
							NET+SPEC 1,312.00	
							- - - - - PAYMENTS - - - - -	
							208 4/08/04	AV 1,246.00
								01 99891 66.00
								RCPT TOT 1,312.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
70-310-0150	RE	070-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,018.04	PTR 792.00
	TXP#:0032096	PLAT: 0310 LOT:	BLOCK:			EMV 142,000	RMV TAX 49.70	
GROSS, ROBERT		WINNIE DAM HOMESITES				TMV 107,400	RES CR 275.74	
4234 WINNIE DAM LN NE		LOT 5 BLK 1				RMV 107,400	HSTD NET 792.00	
DEER RIVER, MN 56636		SECT:26 TWP:146.0 RG:27 ACRES: .96				NTC 1,074	SA 99891 66.00	
							NET+SPEC 858.00	
-----								
PAYMENTS								
-----								
							349 5/07/04	AV 396.00
							01 99891	33.00
							RCPT TOT	429.00
							839 10/08/04	AV 396.00
							01 99891	33.00
							RCPT TOT	429.00
70-310-0160	RE	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 894.03	
	TXP#:0005454	PLAT: 0310 LOT:	BLOCK:			EMV 131,200	SGP TAX 263.97	
DOONAN, JERRY L & JOYCE E		WINNIE DAM HOMESITES				TMV 94,400	N-HM NET 1,158.00	
409 13TH AVE		LOT 6 BLK 1				NTC 944	SA 99891 66.00	
GRINNELLS, IA 50112		SECT:26 TWP:146.0 RG:27 ACRES: .64					NET+SPEC 1,224.00	
-----								
PAYMENTS								
-----								
							203 4/29/04	AV 447.01
							SG	131.99
							01 99891	33.00
							RCPT TOT	612.00
							847 10/04/04	AV 447.02
							SG	131.98
							01 99891	33.00
							RCPT TOT	612.00
70-310-0210	RE	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 920.80	
	TXP#:0001836	PLAT: 0310 LOT:	BLOCK:			EMV 142,000	SGP TAX 279.20	
BERGERSON, DONALD & BARBARA		WINNIE DAM HOMESITES				TMV 97,200	N-HM NET 1,200.00	
2118 MILLER CREEK DR		LOT 1 BLK 2				NTC 972	SA 99891 66.00	
DULUTH, MN 55811-1822		SECT:26 TWP:146.0 RG:27 ACRES: .72					NET+SPEC 1,266.00	
-----								
PAYMENTS								
-----								
							340 5/06/04	AV 920.80
							SG	279.20
							01 99891	66.00
							RCPT TOT	1,266.00
70-310-0220	RE	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 862.29	
	TXP#:0003869	PLAT: 0310 LOT:	BLOCK:			EMV 131,600	SGP TAX 245.71	
CHASTAN, HENRY & MARY K		WINNIE DAM HOMESITES				TMV 91,000	N-HM NET 1,108.00	
BOX 362		LOT 2 BLK 2 & 1/9 INT. IN OUTLOT A WINNIE				NTC 910	SA 99891 66.00	
KEEWATIN, MN 55753		DAM HOMESITES					NET+SPEC 1,174.00	
DARLAND, CELESTE & ANNETTE		SECT:26 TWP:146.0 RG:27 ACRES: .98						
-----								
PAYMENTS								
-----								
							311 5/18/04	AV 862.28
							SG	245.72
							01 99891	66.00
							RCPT TOT	1,174.00
70-310-0230	RE	070-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 635.76	PTR 398.00
	TXP#:0029327	PLAT: 0310 LOT:	BLOCK:			EMV 89,800	RMV TAX 31.04	
SKERSTON, JACK & RACHEL EST		WINNIE DAM HOMESITES				TMV 67,200	RES CR 268.80	
4254 WINNIE DAM LN NE		LOT 3 BLK 2 & 1/9 INT. IN OUTLOT A, WINNIE				RMV 67,200	HSTD NET 398.00	
DEER RIVER, MN 56636		DAM HOMESITES & GOV LOT 9, SEC 26-146-27				NTC 672	SA 99891 66.00	
		SECT:26 TWP:146.0 RG:27 ACRES: .73					NET+SPEC 464.00	
-----								
PAYMENTS								
-----								
							248 5/03/04	AV 199.00
							01 99891	33.00
							RCPT TOT	232.00
							732 9/13/04	AV 199.00
							01 99891	33.00
							RCPT TOT	232.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
70-310-0310	RE	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 442.75		
						EMV 56,400	SGP TAX 101.25		
HOLUM, STEVEN W & LANGLEY,		PLAT: 0310 LOT:	BLOCK:			TMV 46,700	N-HM NET 544.00		
255 HALLAM CURVE		WINNIE DAM HOMESITES				NTC 467	SA 99891 66.00		
MAHTOMEDI MN 55115		HOMESITES					NET+SPEC 610.00		
		SECT:26 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							330 5/17/04	AV 221.37	
								SG 50.63	
								01 99891 33.00	
								RCPT TOT 305.00	
							814 10/14/04	AV 221.38	
								SG 50.62	
								01 99891 33.00	
								RCPT TOT 305.00	
70-310-0320	RE	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 574.62		
						EMV 69,800	SGP TAX 131.38		
TREP, MILTON D & LOIS J		PLAT: 0310 LOT:	BLOCK:			TMV 60,700	N-HM NET 706.00		
70 SHADYWOOD LANE		WINNIE DAM HOMESITES				NTC 607	SA 99891 66.00		
DELANO MN 55328		HOMESITES					NET+SPEC 772.00		
		SECT:26 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							248 5/03/04	AV 574.62	
								SG 131.38	
								01 99891 66.00	
								RCPT TOT 772.00	
PLAT TOTALS						EMV 1,225,700	TC TAX 8,885.75	PTR 3,410.00	
						DFRV	FD TAX		
						TMV 938,000	SGP TAX 1,176.24		
						RMV 476,500	RMV TAX 220.38		
						NTC 9,380	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,324.37		
							AGRI CR		
							NET 8,958.00		
							SA 726.00		
							NET+SPEC 9,684.00		
							PAYMENTS		
								NET 8,958.00	
								TIF 726.00	
								GAA	
								COST	
								RCPT TOT 9,684.00	PEN INT
								BAL DUE	

ACRES 9.67

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
70-820-4400	PP	070-0115-00-00-00-00	000	000	0000000	201/232/221 1	TC TAX 3,342.07	PTR 482.00	
		TXP#:0054949	PLAT: 0820	LOT:	BLOCK:	EMV 352,800	SGP TAX 272.16		
K & R LANDHOLDING, LLC		PERSONAL PROPERTY					TMV 352,800	RMV TAX 163.16	
RICHARD & KIMBERLY LEONHARD		USFS LEASE, GOV LOT 2, SEC 20-146-27, HIGH					RMV 352,800	RES CR 301.39	
17645 NORTH HIGH BANKS RD N		BANKS RESORT					NTC 3,528	HSTD NET 3,476.00	
DEER RIVER MN 56636		SECT:20 TWP:146.0 RG:27 ACRES:					SA 99891	300.00	
							NET+SPEC	3,776.00	
							----- PAYMENTS -----		
		306	5/26/04	AV			1,601.92		
				SG			136.08		
				01	99891		150.00		
				RCPT	TOT		1,888.00		
		826	10/15/04	AV			1,601.92		
				SG			136.08		
				01	99891		150.00		
				RCPT	TOT		1,888.00		
PLAT TOTALS				EMV	352,800	TC TAX	3,342.07	PTR 482.00	
				DFRV		FD TAX			
				TMV	352,800	SGP TAX	272.16		
				RMV	352,800	RMV TAX	163.16		
				NTC	3,528	PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	301.39		
						AGRI CR			
						NET	3,476.00		
						SA	300.00		
						NET+SPEC	3,776.00		
							----- PAYMENTS -----		
						NET	3,476.00		
						TIF			
						SA	300.00		
						GAA			
						COST			
						RCPT	TOT 3,776.00	PEN INT	
						BAL DUE			

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70-826-4400	PP	070-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 4,304.24	PTR 572.00
		TXP#:0048746 PLAT: 0826 LOT:			BLOCK:	EMV 461,300	SGP TAX 67.63	
STARCK'S TAMARACK LODGE		PERSONAL PROPERTY				TMV 454,400	RMV TAX 210.14	
C/O JEFFREY & LAURA STARCK		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-				RMV 454,400	RES CR 294.01	
4314 WINNIE DAM LANE NE		27, TAMARACH LODGE				NTC 4,544	HSTD NET 4,288.00	
DEER RIVER MN 56636		SECT:26 TWP:146.0 RG:27 ACRES:					SA 99891 300.00	
							NET+SPEC 4,588.00	
							- - - PAYMENTS - - -	
						336 5/25/04	AV 2,110.18	
							SG 33.82	
							01 99891 150.00	
							RCPT TOT 2,294.00	
						848 10/13/04	AV 2,110.19	
							SG 33.81	
							01 99891 150.00	
							RCPT TOT 2,294.00	
70-826-4401	PP	070-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 4,236.43	PTR 442.00
		TXP#:0017460 PLAT: 0826 LOT:			BLOCK:	EMV 452,000	SGP TAX 285.15	
OREILLEY, MICHAEL L		PERSONAL PROPERTY				TMV 447,200	RMV TAX 206.82	
17207 WINNIE DAM RD NE		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-				RMV 447,200	RES CR 298.40	
DEER RIVER, MN 56636		27, NORTHLAND				NTC 4,472	HSTD NET 4,430.00	
		SECT:26 TWP:146.0 RG:27 ACRES:					SA 99891 300.00	
							NET+SPEC 4,730.00	
							- - - PAYMENTS - - -	
						306 5/27/04	AV 2,072.42	
							SG 142.58	
							01 99891 150.00	
							RCPT TOT 2,365.00	
						801 10/04/04	AV 2,072.43	
							SG 142.57	
							01 99891 150.00	
							RCPT TOT 2,365.00	
70-826-4402	PP	070-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 3,366.49	PTR 354.00
		TXP#:0051357 PLAT: 0826 LOT:			BLOCK:	EMV 365,000	SGP TAX 99.55	
SEEKON, JOHN & DOREEN		PERSONAL PROPERTY				TMV 355,400	RMV TAX 164.36	
PINES WINNIE DAM RESORT		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-				RMV 355,400	RES CR 238.40	
17221 WINNIE DAM RD NE		27, PINES WINNIE DAM RESORT				NTC 3,554	HSTD NET 3,392.00	
DEER RIVER MN 56636		SECT:26 TWP:146.0 RG:27 ACRES:					SA 99891 300.00	
							NET+SPEC 3,692.00	
							- - - PAYMENTS - - -	
						324 5/25/04	AV 1,646.22	
							SG 49.78	
							01 99891 150.00	
							RCPT TOT 1,846.00	
						818 10/04/04	AV 1,646.23	
							SG 49.77	
							01 99891 150.00	
							RCPT TOT 1,846.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,278,300 TC TAX	11,907.16	PTR 1,368.00
						DFRV FD TAX		
						TMV 1,257,000 SGP TAX	452.33	
						RMV 1,257,000 RMV TAX	581.32	
						NTC 12,570 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	830.81	
						AGRI CR		
						NET	12,110.00	
						SA	900.00	
						NET+SPEC	13,010.00	
						----- PAYMENTS -----		
						NET	12,110.00	
						TIF		
						SA	900.00	
						GAA		
						COST		
						RCPT TOT	13,010.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
70-842-0010	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 369.74		
		TXP#:0032095	PLAT: 0842	LOT:	BLOCK:	EMV 73,500	SGP TAX 84.26		
EDMINSTER, RONALD D & KATHY		PERSONAL PROPERTY					TMV 39,100	N-HM NET 454.00	
33935 S SCHOOL LK RD		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27					NTC 391	SA 99891 66.00	
GRAND RAPIDS, MN 55744		LOT 1						NET+SPEC 520.00	
		SECT:29 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							310 5/18/04	AV 184.87	
								SG 42.13	
								01 99891 33.00	
								RCPT TOT 260.00	
							815 10/18/04	AV 184.87	
								SG 42.13	
								01 99891 33.00	
								RCPT TOT 260.00	
70-842-0020	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 651.31		
		TXP#:0054503	PLAT: 0842	LOT:	BLOCK:	EMV 110,900	SGP TAX 148.69		
CALLAWAY, RAYMOND L		PERSONAL PROPERTY					TMV 68,800	N-HM NET 800.00	
3877 LINCOLN ELLSWORTH, COU		USFS LEASE, EAST HIGH BANKS, SEC 26-146-27					NTC 688	SA 99891 66.00	
ANCHORAGE AK 99517		LOT 2						NET+SPEC 866.00	
		SECT:26 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							1032 11/04/04	AV 651.30	P&I 45.59
								SG 148.70	P&I 10.41
								01 99891 66.00	P&I 4.62
								RCPT TOT 866.00	PEN 60.62
70-842-0030	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 752.93		
		TXP#:0011169	PLAT: 0842	LOT:	BLOCK:	EMV 124,900	SGP TAX 183.07		
JOHNSON, DENNIS		PERSONAL PROPERTY					TMV 79,400	N-HM NET 936.00	
12700 KILLDEER ST NW		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27					NTC 794	SA 99891 66.00	
COON RAPIDS, MN 55448		LOT 3						NET+SPEC 1,002.00	
		SECT:29 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							242 5/03/04	AV 376.46	
								SG 91.54	
								01 99891 33.00	
								RCPT TOT 501.00	
							730 9/29/04	AV 376.47	
								SG 91.53	
								01 99891 33.00	
								RCPT TOT 501.00	
70-842-0040	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 657.56		
		TXP#:0018993	PLAT: 0842	LOT:	BLOCK:	EMV 115,800	SGP TAX 150.44		
RANDOLPH, RICHARD		PERSONAL PROPERTY					TMV 69,400	N-HM NET 808.00	
PO BOX 13405		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27					NTC 694	SA 99891 66.00	
DES MOINES, IA 50310		LOT 4						NET+SPEC 874.00	
		SECT:29 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							234 4/02/04	AV 657.56	
								SG 150.44	
								01 99891 66.00	
								RCPT TOT 874.00	
70-842-0050	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 358.26		
		TXP#:0007007	PLAT: 0842	LOT:	BLOCK:	EMV 74,100	SGP TAX 81.74		
FLYNN, RAYMOND		PERSONAL PROPERTY					TMV 37,800	N-HM NET 440.00	
8009 GEORGIA AVE		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27					NTC 378	SA 99891 66.00	
BROOKLYN PARK MN 55445		LOT 5						NET+SPEC 506.00	
		SECT:29 TWP:146.0 RG:27 ACRES:							
							PAYMENTS		
							329 5/13/04	AV 179.13	
								SG 40.87	
								01 99891 33.00	
								RCPT TOT 253.00	
							800 10/14/04	AV 179.13	
								SG 40.87	
								01 99891 33.00	
								RCPT TOT 253.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
70-842-0060	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 670.84	
		PLAT: 0842 LOT:	BLOCK:			EMV 114,600	SGP TAX 153.16	
PENNING, MARK A		PERSONAL PROPERTY				TMV 70,800	N-HM NET 824.00	
1877 SKILLMAN AVE W		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				NTC 708	SA 99891 66.00	
ROSEVILLE, MN 55113		LOT 6					NET+SPEC 890.00	
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							320 5/13/04	AV 335.42
								SG 76.58
								01 99891 33.00
								RCPT TOT 445.00
							805 10/13/04	AV 335.42
								SG 76.58
								01 99891 33.00
								RCPT TOT 445.00
70-842-0070	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 457.57	
		PLAT: 0842 LOT:	BLOCK:			EMV 88,300	SGP TAX 104.43	
HOIKKA, LESTER N		PERSONAL PROPERTY				TMV 48,300	N-HM NET 562.00	
11675 CO RD 37 NW		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				NTC 483	SA 99891 66.00	
ANNANDALE MN 55302		LOT 7					NET+SPEC 628.00	
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							206 4/12/04	AV 457.56
								SG 104.44
								01 99891 66.00
								RCPT TOT 628.00
70-842-0080	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 368.03	
		PLAT: 0842 LOT:	BLOCK:			EMV 72,600	SGP TAX 83.97	
NOBLE, RUSSELL		PERSONAL PROPERTY				TMV 38,800	N-HM NET 452.00	
121B MC KNIGHT RD		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				NTC 388	SA 99891 66.00	
ST PAUL, MN 55119		LOT 8					NET+SPEC 518.00	
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							206 5/04/04	AV 368.02
								SG 83.98
								01 99891 66.00
								RCPT TOT 518.00
70-842-0090	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 350.03	
		PLAT: 0842 LOT:	BLOCK:			EMV 70,800	SGP TAX 79.97	
OBRIEN, PAUL, DR		PERSONAL PROPERTY				TMV 37,000	N-HM NET 430.00	
25855 OAK DRIVE		USFS LEAST, EAST HIGH BANKS, SEC 29-146-27				NTC 370	SA 99891 66.00	
BOVEY, MN 55709		LOT 9					NET+SPEC 496.00	
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							361 5/17/04	AV 175.01
								SG 39.99
								01 99891 33.00
								RCPT TOT 248.00
							809 10/15/04	AV 175.02
								SG 39.98
								01 99891 33.00
								RCPT TOT 248.00
70-842-0100	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 432.97	
		PLAT: 0842 LOT:	BLOCK:			EMV 74,100	SGP TAX 99.03	
KURTZMAN, JAMES E		PERSONAL PROPERTY				TMV 45,700	N-HM NET 532.00	
644 PEORIA ST		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				NTC 457	SA 99891 66.00	
AURORA, CO 80011		LOT 10					NET+SPEC 598.00	
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							311 5/10/04	AV 216.48
								SG 49.52
								01 99891 33.00
								RCPT TOT 299.00
							733 9/16/04	AV 216.49
								SG 49.51
								01 99891 33.00
								RCPT TOT 299.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
70-842-0110	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 442.75	
		TXP#:0012960	PLAT: 0842	LOT:	BLOCK:	EMV 71,900	SGP TAX 101.25	
KURTZMAN, GENEVIEVE O			PERSONAL PROPERTY			TMV 46,700	N-HM NET 544.00	
C/O JOSEPH J KURTZMAN			USFS LEASE, EAST HIGH BANKS, SEC 29-146-27			NTC 467	SA 99891 66.00	
935 LIBERTY LANE			LOT 11				NET+SPEC 610.00	
FAIRMONT MN 56031			SECT:29 TWP:146.0 RG:27 ACRES:					
							PAYMENTS	
						346 5/07/04	AV 221.37	
							SG 50.63	
							01 99891 33.00	
							RCPT TOT 305.00	
						717 9/30/04	AV 221.38	
							SG 50.62	
							01 99891 33.00	
							RCPT TOT 305.00	
70-842-0120	PP	070-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 363.14	
		TXP#:0023846	PLAT: 0842	LOT:	BLOCK:	EMV 66,900	SGP TAX 82.86	
TRYGESTAD, HARVEY			PERSONAL PROPERTY			TMV 38,300	N-HM NET 446.00	
2632 HAMPSHIRE AVE S			USFS LEASE, EAST HIGH BANKS, SEC 29-146-27			NTC 383	SA 99891 66.00	
ST LOUIS PARK, MN 55426			LOT 12				NET+SPEC 512.00	
			SECT:29 TWP:146.0 RG:27 ACRES:					
							PAYMENTS	
						312 5/10/04	AV 181.57	
							SG 41.43	
							01 99891 33.00	
							RCPT TOT 256.00	
						816 10/06/04	AV 181.57	
							SG 41.43	
							01 99891 33.00	
							RCPT TOT 256.00	
PLAT TOTALS						EMV 1,058,400	TC TAX 5,875.13	PTR
						DFRV	FD TAX	
						TMV 620,100	SGP TAX 1,352.87	
						RMV	RMV TAX	
						NTC 6,201	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 7,228.00	
							SA 792.00	
							NET+SPEC 8,020.00	
							PAYMENTS	
							NET 7,228.00	
							TIF	
							SA 792.00	
							GAA	
							COST	
							RCPT TOT 8,020.00	PEN 60.62
								INT
							BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
70-855-0010	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 403.93	
		TXP#:0028733	PLAT: 0855	LOT:	BLOCK:	EMV 72,100	SGP TAX 92.07	
DIMICH, RODNEY N		PERSONAL PROPERTY						
						TMV 42,600	N-HM NET 496.00	
-----								
36455 N BASS LAKE RD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 1			NTC	426 SA 99891	66.00	
GRAND RAPIDS, MN 55744		SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC	562.00	
-----								
PAYMENTS								
		353	5/18/04	AV			201.96	
				SG			46.04	
				01 99891			33.00	
				RCPT TOT			281.00	
		823	10/18/04	AV			201.97	
				SG			46.03	
				01 99891			33.00	
				RCPT TOT			281.00	
70-855-0020	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 323.89	
		TXP#:0011741	PLAT: 0855	LOT:	BLOCK:	EMV 59,200	SGP TAX 74.11	
KACZMARK, MICHAEL		PERSONAL PROPERTY						
3868 CANOSIA RD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 2			NTC	342 SA 99891	66.00	
CLOQUET, MN 55720		SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC	464.00	
-----								
PAYMENTS								
		312	5/13/04	AV			161.94	
				SG			37.06	
				01 99891			33.00	
				RCPT TOT			232.00	
		708	9/28/04	AV			161.95	
				SG			37.05	
				01 99891			33.00	
				RCPT TOT			232.00	
70-855-0030	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 498.36	
		TXP#:0034915	PLAT: 0855	LOT:	BLOCK:	EMV 78,000	SGP TAX 113.64	
PRICE, LOUIS		PERSONAL PROPERTY						
600 REYNOLDS ST		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 3			NTC	526 SA 99891	66.00	
GRAND RAPIDS, MN 55744		SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC	678.00	
-----								
PAYMENTS								
		212	4/27/04	AV			249.18	
				SG			56.82	
				01 99891			33.00	
				RCPT TOT			339.00	
		758	9/17/04	AV			249.18	
				SG			56.82	
				01 99891			33.00	
				RCPT TOT			339.00	
70-855-0040	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.78	
		TXP#:0010589	PLAT: 0855	LOT:	BLOCK:	EMV 61,800	SGP TAX 75.22	
HULL, HAROLD M		PERSONAL PROPERTY						
2754 PARKVIEW BLVD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 4			NTC	347 SA 99891	66.00	
ROBBINSDALE, MN 55422		SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC	470.00	
-----								
PAYMENTS								
		326	5/18/04	AV			164.39	
				SG			37.61	
				01 99891			33.00	
				RCPT TOT			235.00	
		940	10/19/04	AV			164.39	
				SG			37.61	
				01 99891			33.00	
				RCPT TOT			235.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
70-855-0050	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 314.13	
		PLAT: 0855 LOT:			BLOCK:	EMV 59,000	SGP TAX 71.87	
MEYERS, PETER W		PERSONAL PROPERTY				TMV 33,200	N-HM NET 386.00	
133 RIVERVIEW RD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 5				NTC 332	SA 99891 66.00	
ROCKFORD MN 55373		SECT:31 TWP:146.0 RG:27 ACRES:					NET+SPEC 452.00	
							PAYMENTS	
						312 5/13/04	AV 157.06	
							SG 35.94	
							01 99891 33.00	
							RCPT TOT 226.00	
						913 10/20/04	AV 157.07	P&I 2.78
							SG 35.93	P&I .64
							01 99891 33.00	P&I .58
							RCPT TOT 226.00	PEN 4.00
70-855-0070	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 447.80	
		PLAT: 0855 LOT:			BLOCK:	EMV 75,400	SGP TAX 102.20	
CIMENSKI, JOSEPH J, CAPT		PERSONAL PROPERTY				TMV 47,300	N-HM NET 550.00	
7469 LA QUINTA PL		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 7				NTC 473	SA 99891 66.00	
LONE TREE CO 80124-4203		SECT:31 TWP:146.0 RG:27 ACRES:					NET+SPEC 616.00	
							PAYMENTS	
						337 5/18/04	AV 223.90	
							SG 51.10	
							01 99891 33.00	
							RCPT TOT 308.00	
						814 10/14/04	AV 223.90	
							SG 51.10	
							01 99891 33.00	
							RCPT TOT 308.00	
70-855-0080	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 444.28	
		PLAT: 0855 LOT:			BLOCK:	EMV 75,100	SGP TAX 101.72	
MAREK, BRIAN, ETAL		PERSONAL PROPERTY				TMV 46,900	N-HM NET 546.00	
115 12TH AVE N		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 8				NTC 469	SA 99891 66.00	
ST CLOUD, MN 56303		SECT:31 TWP:146.0 RG:27 ACRES:					NET+SPEC 612.00	
							PAYMENTS	
						334 5/10/04	AV 222.14	
							SG 50.86	
							01 99891 33.00	
							RCPT TOT 306.00	
						802 10/11/04	AV 222.14	
							SG 50.86	
							01 99891 33.00	
							RCPT TOT 306.00	
70-855-0090	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 411.72	
		PLAT: 0855 LOT:			BLOCK:	EMV 71,100	SGP TAX 94.28	
MURPHY, CONRAD R		PERSONAL PROPERTY				TMV 43,400	N-HM NET 506.00	
115 CIRCLE PINES DR NW		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 9				NTC 434	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:31 TWP:146.0 RG:27 ACRES:					NET+SPEC 572.00	
							PAYMENTS	
						303 5/14/04	AV 205.86	
							SG 47.14	
							01 99891 33.00	
							RCPT TOT 286.00	
						826 10/14/04	AV 205.86	
							SG 47.14	
							01 99891 33.00	
							RCPT TOT 286.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0100	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 402.13	
		TXP#:0005535	PLAT: 0855	LOT:	BLOCK:	EMV 70,300	SGP TAX 91.87	
DOYLE, PATRICK J			PERSONAL PROPERTY			TMV 42,500	N-HM NET 494.00	
12782 95TH AVE N			SOUTH HIGH BANKS, USFS, SEC. 31, LOT 10			NTC 425	SA 99891 66.00	
MAPLE GROVE MN 55369			SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC 560.00	
							PAYMENTS	
						340 5/14/04	AV 201.06	
							SG 45.94	
							01 99891 33.00	
							RCPT TOT 280.00	
						813 10/14/04	AV 201.07	
							SG 45.93	
							01 99891 33.00	
							RCPT TOT 280.00	
70-855-0110	PP	070-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 774.29	
		TXP#:0005532	PLAT: 0855	LOT:	BLOCK:	EMV 114,100	SGP TAX 195.71	
DOYLE, MARTHA A			PERSONAL PROPERTY			TMV 81,800	N-HM NET 970.00	
4817 78TH LANE N			SOUTH HIGH BANKS, USFS, SEC. 31, LOT 11			NTC 818	SA 99891 66.00	
BROOKLYN PARK, MN 55443			SECT:31 TWP:146.0 RG:27 ACRES:				NET+SPEC 1,036.00	
							PAYMENTS	
						248 5/05/04	AV 387.14	
							SG 97.86	
							01 99891 33.00	
							RCPT TOT 518.00	
						819 10/12/04	AV 387.15	
							SG 97.85	
							01 99891 33.00	
							RCPT TOT 518.00	
PLAT TOTALS						EMV 736,100	TC TAX 4,349.31	PTR
						DFRV	FD TAX	
						TMV 459,200	SGP TAX 1,012.69	
						RMV	RMV TAX	
						NTC 4,592	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 5,362.00	
							SA 660.00	
							NET+SPEC 6,022.00	
							PAYMENTS	
							NET 5,362.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 6,022.00	PEN 4.00
								INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 4,651,300 TC TAX	34,359.42	PTR 5,260.00
						DFRV FD TAX		
						TMV 3,627,100 SGP TAX	4,266.29	
						RMV 2,086,300 RMV TAX	964.86	
						NTC 36,271 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,456.57	
						AGRI CR		
						NET	37,134.00	
						SA	3,378.00	
						NET+SPEC	40,512.00	
						----- PAYMENTS -----		
						NET	37,134.00	
						TIF		
						SA	3,378.00	
						GAA		
						COST		
						RCPT TOT	40,512.00	PEN 64.62
								INT
						BAL DUE		

ACRES 4,784.65



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71-001-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 1, 2, 3, 4, & 5, NW, & N1/2 OF SW						
USA			SECT: 1 TWP:144.0 RG:28		ACRES: 337.94				
71-001-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	S1/2 OF SW & SW SE						
STATE OF MINNESOTA			SECT: 1 TWP:144.0 RG:28		ACRES: 125.54				
71-002-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 1, 2 & 3, SE NE, SW NW, & W1/2 OF SE						
USA			SECT: 2 TWP:144.0 RG:28		ACRES: 281.25				
71-002-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	GOV LOT 4, SW NE, SE NW, SW, & E1/2 OF SE						
STATE OF MINNESOTA			SECT: 2 TWP:144.0 RG:28		ACRES: 359.69				
71-003-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 1, 2, & 3, SE NE, S1/2 OF NW, SE SW, & SW SE						
USA			SECT: 3 TWP:144.0 RG:28		ACRES: 324.06				
71-003-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	SW NE, N1/2 OF SW, SW SW, N1/2 OF SE, SE SE, & GOV LOT 4						
STATE OF MINNESOTA			SECT: 3 TWP:144.0 RG:28		ACRES: 324.39				
71-004-0001	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	S1/2 OF NE, NW, SW, & SE						
STATE OF MINNESOTA			SECT: 4 TWP:144.0 RG:28		ACRES: 568.07				
71-004-1001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 1 & 2						
USA			SECT: 4 TWP:144.0 RG:28		ACRES: 81.15				
71-005-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	RAILROAD, SECS 5, 6, & 8						
USA			SECT: 5 TWP:144.0 RG:28		ACRES: 33.11				
71-005-0002	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOT 4, SW NW, NW SW, & S1/2 OF SW						
USA			SECT: 5 TWP:144.0 RG:28		ACRES: 195.53				
71-005-0003	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	NE, GOV LOT 3, SE NW, NE SW, & SE						
STATE OF MINNESOTA			SECT: 5 TWP:144.0 RG:28		ACRES: 448.66				
71-006-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
	TXP#:	0024055	GOV LOTS 1, 2, & 7, SE NE, & NE SE						
USA			SECT: 6 TWP:144.0 RG:28		ACRES: 187.26				
71-006-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
	TXP#:	0022318	GOV LOTS 6, 8, & 9, SW NE, NW, NW SE, & SE SE						
STATE OF MINNESOTA			SECT: 6 TWP:144.0 RG:28		ACRES: 368.39				

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71-007-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 5 & S1/2 OF SE							
USA		SECT: 7 TWP:144.0 RG:28			ACRES: 89.00				
71-007-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 3 & 4, NE, & NE SE							
STATE OF MINNESOTA		SECT: 7 TWP:144.0 RG:28			ACRES: 157.95				
71-008-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NE, N1/2 OF NW, SE NW, & E1/2 OF SW							
USA		SECT: 8 TWP:144.0 RG:28			ACRES: 230.96				
71-008-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE NE, S1/2 OF NE, SW NW, W1/2 OF SW, & SE							
STATE OF MINNESOTA		SECT: 8 TWP:144.0 RG:28			ACRES: 391.21				
71-009-0000	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 9							
STATE OF MINNESOTA		SECT: 9 TWP:144.0 RG:28			ACRES: 652.18				
71-010-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE NW, S1/2 OF SW, & SE							
USA		SECT:10 TWP:144.0 RG:28			ACRES: 286.20				
71-010-0002	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, NW NW, S1/2 OF NW, & N1/2 OF SW							
STATE OF MINNESOTA		SECT:10 TWP:144.0 RG:28			ACRES: 367.47				
71-011-0000	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 11							
STATE OF MINNESOTA		SECT:11 TWP:144.0 RG:28			ACRES: 646.94				
71-012-0001	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE NE, S1/2 OF NE, NW, SW, & SE							
STATE OF MINNESOTA		SECT:12 TWP:144.0 RG:28			ACRES: 619.59				
71-012-1200	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NW NE							
USA		SECT:12 TWP:144.0 RG:28			ACRES: 41.22				
71-013-0000	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 13							
STATE OF MINNESOTA		SECT:13 TWP:144.0 RG:28			ACRES: 600.18				
71-014-0001	RE	071-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 14 EXC THE SE NE THRF							
STATE OF MINNESOTA		SECT:14 TWP:144.0 RG:28			ACRES: 597.56				
71-014-1400	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE NE							
USA		SECT:14 TWP:144.0 RG:28			ACRES: 40.62				
71-015-0001	RE	071-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE NE, N1/2 OF NW, SE NW, NE SW, & E1/2 OF SE							
USA		SECT:15 TWP:144.0 RG:28			ACRES: 281.08				

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71-015-0002	RE	071-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
71-015-0002	RE	071-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		SE NE, SE SW, & W1/2 OF SE						
STATE OF MINNESOTA		SECT:15 TWP:144.0 RG:28 ACRES: 160.58						
71-015-1200	RE	071-0115-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 598.00	
TXP#:0018729		W1/2 OF NE (FTG) SEC 15-144-28						
POTLATCH CORP		SECT:15 TWP:144.0 RG:28 ACRES: 79.72						
P O BOX 504		EMV 66,600 N-HM NET 598.00						
CLOQUET, MN 55720-0504		TMV 63,200						
		NTC 632						
							PAYMENTS	
							316 5/17/04 AV	299.00
							815 10/18/04 AV	299.00
71-015-2302	RE	071-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		SW1/4 OF NW1/2 LESS THE FOL DESC: BEG AT A PT						
TAX FORFEITED		IN THE SW COR OF THE SW NW, THENCE IN AN ELY						
		DIR 340 FT TO A PT, THENCE IN A NLY DIR 130FT						
		TO A PT; THENCE IN A WLY DIR 340FT TO A PT;						
		THENCE TO THE PT OF BEG						
		SECT:15 TWP:144.0 RG:28 ACRES: 40.25						
71-015-2304	RE	071-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 201.97	
TXP#:0034521		130 FT X 340 FT OF SW NW						
DETLING, PHILLIP J & TRACY		SECT:15 TWP:144.0 RG:28 ACRES: 1.01						
11198 150TH ST E		EMV 22,900 SGP TAX 46.03						
NERSTRAND, MN 55053		TMV 21,300 N-HM NET 248.00						
		NTC 213 SA 99891 66.00						
		NET+SPEC 314.00						
							PAYMENTS	
							927 10/27/04 AV	215.01 P&I 10.10
							SG	49.02 P&I 2.30
							01 99891	70.27 P&I 3.30
							RCPT TOT	334.30 PEN 15.70
							806191 11/08/04 AV	-13.04
							SG	-2.99
							01 99891	-4.27
							RCPT TOT	-20.30
71-015-3001	RE	071-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725		W1/2 OF SW						
INDIAN RESERVATION		SECT:15 TWP:144.0 RG:28 ACRES: 83.01						
6530 US 2 NW								
CASS LAKE MN 56633								
71-016-0000	RE	071-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		ALL OF SEC 16						
USA		SECT:16 TWP:144.0 RG:28 ACRES: 13.38						
71-016-0001	RE	071-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		RAILROAD IN SECS 16 & 17						
USA		SECT:16 TWP:144.0 RG:28 ACRES: 13.38						
71-017-0001	RE	071-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOTS 1 & 4 & NE NW						
STATE OF MINNESOTA		SECT:17 TWP:144.0 RG:28 ACRES: 102.02						
71-017-0002	RE	071-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE & NE SE						
USA		SECT:17 TWP:144.0 RG:28 ACRES: 195.24						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
71-017-2401	RE	071-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,502.32	PTR 1,346.00
		TXP#:0050727 PT OF GOV LOT 2, SEC 17-144-28				EMV 243,600 RMV TAX	73.34	
GUSTAFSON, MARVIN		SECT:17 TWP:144.0 RG:28 ACRES: 2.64				TMV 158,600 RES CR	229.66	
35234 US HWY 2						RMV 158,600 HSTD NET	1,346.00	
GRAND RAPIDS MN 55744						NTC 1,586 SA 99891	66.00	
						NET+SPEC	1,412.00	
						- - - - PAYMENTS - - - -		
						338 5/18/04 AV	673.00	
						01 99891	33.00	
						RCPT TOT	706.00	
						855 10/08/04 AV	673.00	
						01 99891	33.00	
						RCPT TOT	706.00	
71-017-2404	RE	071-0115-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	625.46	
		TXP#:0029702 PT OF GOV LOT 3, SEC 17-144-28				EMV 86,500 RMV TAX	30.54	
YANTES, ANNETTE M		SECT:17 TWP:144.0 RG:28 ACRES: .36				TMV 66,000 N-HM NET	656.00	
AKA ANNETTE SHIERTS						RMV 66,000 SA 99891	66.00	
525 EAST RIVER ST						NTC 660 NET+SPEC	722.00	
MONTECELLO MN 55362						- - - - PAYMENTS - - - -		
						357 5/12/04 AV	328.00	
						01 99891	33.00	
						RCPT TOT	361.00	
						838 10/08/04 AV	328.00	
						01 99891	33.00	
						RCPT TOT	361.00	
71-017-2405	RE	071-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	913.16	
		TXP#:0052899 PT OF GOV LOT 2, SEC 17-144-28				EMV 168,600 SGP TAX	274.84	
GUSTAFSON, MARVIN G & PETER		SECT:17 TWP:144.0 RG:28 ACRES: 3.32				TMV 96,400 N-HM NET	1,188.00	
1115 CO 8 NE						NTC 964 SA 99891	66.00	
FEDERAL DAM MN 56641						NET+SPEC	1,254.00	
						- - - - PAYMENTS - - - -		
						203 4/14/04 AV	456.58	
						SG	137.42	
						01 99891	33.00	
						RCPT TOT	627.00	
						1400 12/16/04 AV	876.63	P&I 36.53
						SG	263.85	P&I 10.99
						01 99891	63.36	P&I 2.64
						RCPT TOT	1,203.84	PEN 50.16
						806247 12/23/04 AV	-420.05	
						SG	-126.43	
						01 99891	-30.36	
						RCPT TOT	-576.84	
71-017-2406	RE	071-0115-00-00-00-00 000 000 00000000				201/232/000 0 TC TAX	7,036.57	
		TXP#:0018305 PT OF GOV LOT 2 & PT OF GOV LOT 3, SEC 17-144				EMV 720,500 SGP TAX	3,650.04	
PETERSON, VICKI L		-28 (RESORT TRACT)				TMV 707,900 RMV TAX	327.39	
1115 CO 8 NE		SECT:17 TWP:144.0 RG:28 ACRES: 21.26				RMV 707,900 N-HM NET	11,014.00	
FEDERAL DAM, MN 56641						NTC 7,428 SA 99891	300.00	
LEGRO, THOMAS & KAREN						NET+SPEC	11,314.00	
						- - - - PAYMENTS - - - -		
						201 4/14/04 AV	3,681.98	
						SG	1,825.02	
						01 99891	150.00	
						RCPT TOT	5,657.00	
						611 8/30/04 AV	3,681.98	
						SG	1,825.02	
						01 99891	150.00	
						RCPT TOT	5,657.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
71-017-2407	RE	071-0115-00-00-00-00	000	000	00000000	201/232/000 3	TC TAX 661.67	
		TXP#:0018305	PT OF GOV LOT 2, SEC 17-144-28 (LODGE TRACT)			EMV 99,800	SGP TAX 99.63	
PETERSON, VICKI L		SECT:17 TWP:144.0	RG:28	ACRES: .48		TMV 69,800	RMV TAX 32.30	
1115 CO 8 NE						RMV 69,800	RES CR 205.60	
FEDERAL DAM, MN 56641						NTC 698	HSTD NET 588.00	
-----								
							PAYMENTS	
						202 4/14/04	AV 244.18	
							SG 49.82	
							RCPT TOT 294.00	
						612 8/30/04	AV 244.19	
							SG 49.81	
							RCPT TOT 294.00	
71-017-4202	RE	071-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 899.16	PTR 672.00
		TXP#:0029181	PT OF GOV LOT 3, SEC 17-144-28			EMV 171,100	RMV TAX 43.90	
LEBLANC, LARRY M		SECT:17 TWP:144.0	RG:28	ACRES: 2.00		TMV 112,600	RES CR 271.06	
PO BOX 173						RMV 95,000	HSTD NET 672.00	
FEDERAL DAM, MN 56641						NTC 950	SA 99891 66.00	
ERICKSON, CHERYL; GELLATLY,							NET+SPEC 738.00	
-----								
							PAYMENTS	
						325 5/06/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
						817 10/06/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
71-017-4205	RE	071-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,228.88	
		TXP#:0054984	PT OF GOV LOT 3, SEC 17-144-28			EMV 148,100	SGP TAX 455.12	
ETHEN, ROBERT M		SECT:17 TWP:144.0	RG:28	ACRES: .61		TMV 129,700	N-HM NET 1,684.00	
321 SUNDIAL CT						NTC 1,297	SA 99891 66.00	
WAITE PARK MN 56387							NET+SPEC 1,750.00	
-----								
							PAYMENTS	
						906 10/20/04	AV 1,228.88	P&I 61.44
							SG 455.12	P&I 22.76
							01 99891 66.00	P&I 3.30
							RCPT TOT 1,750.00	PEN 87.50
71-017-4206	RE	071-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 652.67	
		TXP#:0017450	PT OF GOV LOT 3, SEC 17-144-28			EMV 102,000	SGP TAX 149.33	
OPHUS, VERNON R		SECT:17 TWP:144.0	RG:28	ACRES: .61		TMV 68,900	N-HM NET 802.00	
619 2ND ST						NTC 689	SA 99891 66.00	
PROCTOR, MN 55810							NET+SPEC 868.00	
-----								
							PAYMENTS	
						310 5/11/04	AV 326.33	
							SG 74.67	
							01 99891 33.00	
							RCPT TOT 434.00	
						705 9/30/04	AV 326.34	
							SG 74.66	
							01 99891 33.00	
							RCPT TOT 434.00	
71-017-4207	RE	071-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 719.60	
		TXP#:0026341	PT OF GOV LOT 3, SEC 17-144-28			EMV 118,200	SGP TAX 164.40	
STEIN, BYRAN D &/OR JANICE		SECT:17 TWP:144.0	RG:28	ACRES: .61		TMV 76,000	N-HM NET 884.00	
PO BOX 305						NTC 760	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 950.00	
-----								
							PAYMENTS	
						336 5/07/04	AV 359.80	
							SG 82.20	
							01 99891 33.00	
							RCPT TOT 475.00	
						811 10/14/04	AV 359.80	
							SG 82.20	
							01 99891 33.00	
							RCPT TOT 475.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
71-017-4209	RE	071-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,087.56	
		TXP#:0045319 PT OF GOV LOT 3, SEC 17-144-28				EMV 153,600	SGP TAX 374.44	
ELSE FAMILY RESORT, LLC		SECT:17 TWP:144.0 RG:28 ACRES: 1.62				TMV 114,800	N-HM NET 1,462.00	
JOHN J ELSE	MANAGER					NTC 1,148	SA 99891 66.00	
108 W 3RD ST							NET+SPEC 1,528.00	
PO BX 179								
TAMA IA 52339-0179								
-----								
							PAYMENTS	
						310 5/07/04	AV 543.78	
							SG 187.22	
							01 99891 33.00	
							RCPT TOT 764.00	
						838 10/08/04	AV 543.78	
							SG 187.22	
							01 99891 33.00	
							RCPT TOT 764.00	
71-017-4210	RE	071-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 657.56	
		TXP#:0038016 PT OF GOV LOT 3, SEC 17-144-28				EMV 89,000	SGP TAX 150.44	
LANGLEY, TERRY		SECT:17 TWP:144.0 RG:28 ACRES: 1.10				TMV 69,400	N-HM NET 808.00	
3567 JACKSON RD						NTC 694	SA 99891 66.00	
CLOQUET, MN 55720							NET+SPEC 874.00	
-----								
							PAYMENTS	
						311 5/13/04	AV 657.56	
							SG 150.44	
							01 99891 66.00	
							RCPT TOT 874.00	
71-017-4212	RE	071-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 777.00	
		TXP#:0042875 PT OF GOV LOT 3, SEC 17-144-28				EMV 117,500	SGP TAX 197.00	
RIGGLE, MICHAEL D & CHERYL		SECT:17 TWP:144.0 RG:28 ACRES: 7.99				TMV 82,000	N-HM NET 974.00	
4740 CANNON LAKE TRL						NTC 820	SA 99891 66.00	
FARIBAULT MN 55021							NET+SPEC 1,040.00	
-----								
							PAYMENTS	
						327 5/17/04	AV 388.50	
							SG 98.50	
							01 99891 33.00	
							RCPT TOT 520.00	
						849 10/15/04	AV 388.50	
							SG 98.50	
							01 99891 33.00	
							RCPT TOT 520.00	
71-018-0001	RE	071-0115-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOTS 1, 2, & 3						
STATE OF MINNESOTA		SECT:18 TWP:144.0 RG:28 ACRES: 84.14						
71-020-0001	RE	071-0118-00-00-00-00 000 000 00000000				542/000/000 0		
		TXP#:0022318 GOV LOT 1						
STATE OF MINNESOTA		SECT:20 TWP:144.0 RG:28 ACRES: 7.36						
71-020-1400	RE	071-0118-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOT 2						
USA		SECT:20 TWP:144.0 RG:28 ACRES: 13.21						
71-020-4100	RE	071-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 83.64	
		TXP#:0027003 GOV LOT 3				EMV 15,100	SGP TAX 32.36	
LEECH LAKE BAND OF CHIPPEWA		SECT:20 TWP:144.0 RG:28 ACRES: 19.30				TMV 15,100	N-HM NET 116.00	
ATTN: LEECH LAKE LAND DEPT						NTC 151		
6530 US 2 NW								
CASS LAKE MN 56633								
-----								
							PAYMENTS	
						318 5/19/04	AV 41.82	
							SG 16.18	
							RCPT TOT 58.00	
						847 10/15/04	AV 41.82	
							SG 16.18	
							RCPT TOT 58.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
71-020-4401	RE	071-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	77.58
		TXP#:0027003 GOV LOT 4				EMV	13,900 SGP TAX	30.42
LEECH LAKE BAND OF CHIPPEWA						TMV	13,900 N-HM NET	108.00
ATTN: LEECH LAKE LAND DEPT						NTC	139	
6530 US 2 NW						- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633						317	5/19/04 AV	38.79
							SG	15.21
							RCPT TOT	54.00
						848	10/15/04 AV	38.79
							SG	15.21
							RCPT TOT	54.00
71-021-0001	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 RAILROAD, PT OF SEC 21 & ALL OF SECS 27 & 28								
USA								
SECT:21 TWP:144.0 RG:28 ACRES: 18.60								
71-021-0002	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055 SE NE, NE NW, S1/2 OF SW, NE SE, & S1/2 SE								
USA								
SECT:21 TWP:144.0 RG:28 ACRES: 276.22								
71-021-0003	RE	071-0118-00-00-00-00	000	000	00000000	955/000/000 0		
TXP#:0004480 RAILROAD, PT OF SEC 21								
COUNTY OF CASS								
NA 00000								
71-021-1100	RE	071-0118-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0010725 NE NE								
INDIAN RESERVATION								
6530 US 2 NW								
CASS LAKE MN 56633								
71-021-1200	RE	071-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	229.02
TXP#:0027003 NW NE						EMV	64,400 SGP TAX	88.98
LEECH LAKE BAND OF CHIPPEWA						TMV	41,100 N-HM NET	318.00
ATTN: LEECH LAKE LAND DEPT						NTC	411 SA 99891	66.00
6530 US 2 NW							NET+SPEC	384.00
CASS LAKE MN 56633						- - - - - PAYMENTS - - - - -		
						316	5/19/04 AV	114.51
							SG	44.49
							01 99891	33.00
							RCPT TOT	192.00
						849	10/15/04 AV	114.51
							SG	44.49
							01 99891	33.00
							RCPT TOT	192.00
71-021-1300	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	66.00
TXP#:0027003 SW NE						EMV	19,000 N-HM NET	66.00
LEECH LAKE BAND OF CHIPPEWA						TMV	12,000	
ATTN: LEECH LAKE LAND DEPT						NTC	120	
6530 US 2 NW						- - - - - PAYMENTS - - - - -		
CASS LAKE MN 56633						315	5/19/04 AV	33.00
						850	10/15/04 AV	33.00
71-021-2200	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318 NW NW								
STATE OF MINNESOTA								
SECT:21 TWP:144.0 RG:28 ACRES: 39.84								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
71-021-2300	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 36.00	
	TXP#:0027003	SW NW				EMV 8,800	N-HM NET 36.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0	RG:28	ACRES: 40.04		TMV 6,600		
ATTN: LEECH LAKE LAND DEPT						NTC 66		
6530 US 2 NW								
CASS LAKE MN 56633						314 5/19/04	AV 36.00	
71-021-2400	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 42.00	
	TXP#:0027003	SE NW				EMV 12,000	N-HM NET 42.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0	RG:28	ACRES: 36.92		TMV 7,700		
ATTN: LEECH LAKE LAND DEPT						NTC 77		
6530 US 2 NW								
CASS LAKE MN 56633						313 5/19/04	AV 42.00	
71-021-3100	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 56.00	
	TXP#:0027003	NE SW				EMV 16,100	N-HM NET 56.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0	RG:28	ACRES: 40.29		TMV 9,900		
ATTN: LEECH LAKE LAND DEPT						NTC 99		
6530 US 2 NW								
CASS LAKE MN 56633						312 5/19/04	AV 28.00	
						851 10/15/04	AV 28.00	
71-021-3200	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 40.00	
	TXP#:0027003	NW SW				EMV 10,400	N-HM NET 40.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0	RG:28	ACRES: 40.23		TMV 7,300		
ATTN: LEECH LAKE LAND DEPT						NTC 73		
6530 US 2 NW								
CASS LAKE MN 56633						311 5/19/04	AV 40.00	
71-021-4200	RE	071-0118-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 56.00	
	TXP#:0027003	NW SELESS RY R/W				EMV 15,800	N-HM NET 56.00	
LEECH LAKE BAND OF CHIPPEWA		SECT:21 TWP:144.0	RG:28	ACRES: 37.06		TMV 9,900		
ATTN: LEECH LAKE LAND DEPT						NTC 99		
6530 US 2 NW								
CASS LAKE MN 56633						310 5/19/04	AV 28.00	
						852 10/15/04	AV 28.00	
71-022-0001	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	NW NE, SE NE, E1/2 OF NW, NW SE,& S1/2 OF SE						
STATE OF MINNESOTA		SECT:22 TWP:144.0	RG:28	ACRES: 287.79				
71-022-0002	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
	TXP#:0024055	NE NE, SW NE, SW, & NE SE						
USA		SECT:22 TWP:144.0	RG:28	ACRES: 289.16				
71-022-2200	RE	071-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	NW NW						
TAX FORFEITED		SECT:22 TWP:144.0	RG:28	ACRES: 41.89				
71-022-2300	RE	071-0118-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	SW NW						
TAX FORFEITED		SECT:22 TWP:144.0	RG:28	ACRES: 41.86				
71-023-0000	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	ALL OF SEC 23						
STATE OF MINNESOTA		SECT:23 TWP:144.0	RG:28	ACRES: 651.28				
71-024-0000	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
	TXP#:0022318	ALL OF SEC 24						
STATE OF MINNESOTA		SECT:24 TWP:144.0	RG:28	ACRES: 597.34				



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71-025-0000	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 ALL OF SEC 25							
STATE OF MINNESOTA		SECT:25 TWP:144.0 RG:28			ACRES: 351.43				
71-026-0001	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE SW, NW SE, & SE SE							
USA		SECT:26 TWP:144.0 RG:28			ACRES: 126.58				
71-026-0002	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, NW, N1/2 OF SW, SW SW, NE SE, & SW SE							
STATE OF MINNESOTA		SECT:26 TWP:144.0 RG:28			ACRES: 547.40				
71-027-0001	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 N1/2 OF NW, SW NW, N1/2 OF SW, SW SW, N1/2 OF SE, & SE SE							
USA		SECT:27 TWP:144.0 RG:28			ACRES: 344.11				
71-027-0002	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 NE, SE NW, SE SW, & SW SE							
STATE OF MINNESOTA		SECT:27 TWP:144.0 RG:28			ACRES: 279.24				
71-028-0001	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, N1/2 OF NW, NE SE, & S1/2 OF SE							
USA		SECT:28 TWP:144.0 RG:28			ACRES: 309.06				
71-028-0002	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 S1/2 OF NW, SW, & NW SE							
STATE OF MINNESOTA		SECT:28 TWP:144.0 RG:28			ACRES: 229.96				
71-029-0001	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 1 THRU 7 & NE NE							
STATE OF MINNESOTA		SECT:29 TWP:144.0 RG:28			ACRES: 97.18				
71-029-1400	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE NE							
USA		SECT:29 TWP:144.0 RG:28			ACRES: 25.58				
71-031-0001	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 1, 2, & 3							
STATE OF MINNESOTA		SECT:31 TWP:144.0 RG:28			ACRES: 57.55				
71-032-0001	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 2, NE NE, SW NW, NW SW, S1/2 OF SW, & NE SE							
STATE OF MINNESOTA		SECT:32 TWP:144.0 RG:28			ACRES: 215.00				
71-032-1400	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 SE NE							
USA		SECT:32 TWP:144.0 RG:28			ACRES: 38.12				
71-033-0001	RE	071-0118-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 1 THRU 5 & N1/2 OF SW							
STATE OF MINNESOTA		SECT:33 TWP:144.0 RG:28			ACRES: 215.60				
71-033-4100	RE	071-0118-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 7							
USA		SECT:33 TWP:144.0 RG:28			ACRES: 32.64				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
71-034-0001	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	GOV LOT 3 & NE, SEC 34-144-28					
STATE OF MINNESOTA		SECT:34	TWP:144.0	RG:28	ACRES: 214.00			
71-034-0002	RE	071-0118-00-00-00-00	000	000	00000000	955/000/000 0		
		TXP#:0004480	RAILROAD, SEC 34					
COUNTY OF CASS		SECT:34	TWP:144.0	RG:28	ACRES: 4.20			
71-034-0003	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	GOV LOT 4, SEC 34-144-28					
USA		SECT:34	TWP:144.0	RG:28	ACRES: 68.99			
71-034-3200	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	GOV LOT 5					
USA		SECT:34	TWP:144.0	RG:28	ACRES: 39.70			
71-035-0001	RE	071-0118-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	GOV LOTS 4 & 5, NE NE & N1/2 OF NW					
STATE OF MINNESOTA		SECT:35	TWP:144.0	RG:28	ACRES: 170.00			
71-035-0002	RE	071-0118-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0010725	GOV LOTS 1, 2, & 3, SW NE & SE NW					
INDIAN RESERVATION		SECT:35	TWP:144.0	RG:28	ACRES: 142.00			
6530 US 2 NW								
71-035-0003	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	NW NE & SE NE					
USA		SECT:35	TWP:144.0	RG:28	ACRES: 79.75			
71-036-0000	RE	071-0118-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	ALL OF SEC 36					
USA		SECT:36	TWP:144.0	RG:28	ACRES: 686.00			
PLAT TOTALS						EMV 2,483,500	TC TAX 18,247.82	PTR 2,018.00
						DFRV	FD TAX	
						TMV 1,960,100	SGP TAX 5,713.03	
						RMV 1,097,300	RMV TAX 507.47	
						NTC 19,774	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 706.32	
							AGRI CR	
							NET 23,762.00	
							SA 1,092.00	
							NET+SPEC 24,854.00	
							----- PAYMENTS -----	
							NET 23,762.00	
							TIF	
							SA 1,092.00	
							GAA	
							COST	
							RCPT TOT 24,854.00	PEN 153.36
								INT
							BAL DUE	

ACRES 16,360.33

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ISLE HARBOR ON LEECH, FIRST ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
71-349-0001 RE	071-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC	TAX		79.25		
	TXP#:0041869 PLAT: 0349 LOT: BLOCK:	EMV 14,300	SGP	TAX		30.75		
DYNAMICS DESIGN & LAND CO	ISLE HARBOR ON LEECH, FIRST ADDN	TMV 14,300	N-HM	NET		110.00		
690 HUMBOLDT DR E	OUTLOT A, ISLE HARBOR ON LEECH, FIRST ADDN	NTC 143						
BIG LAKE MN 55309	SECT:32 TWP:144.0 RG:28 ACRES:							

	348	5/14/04	AV			39.62		
			SG			15.38		
			RCPT	TOT		55.00		
	827	10/14/04	AV			39.63		
			SG			15.37		
			RCPT	TOT		55.00		

PLAT TOTALS

EMV	14,300	TC	TAX	79.25	PTR
DFRV		FD	TAX		
TMV	14,300	SGP	TAX	30.75	
RMV		RMV	TAX		
NTC	143	PL	TAX		

			TIF	TAX				
			TG	TAX				
			AFA	TAX				
			AFY	TAX				
			UT	TAX				
			CN	TAX				
			SM	TAX				
			CMT	TAX				
			GAA	TAX				
			TAC	CR				
			PL	CR				
			DIS	CR				
			RES	CR				
			AGRI	CR				
			NET			110.00		
			SA					
			NET+SPEC			110.00		

----- PAYMENTS -----

			NET			110.00		
			TIF					
			SA					
			GAA					
			COST					
			RCPT	TOT		110.00	PEN	
							INT	
			BAL	DUE				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
71-834-3200 TONGA, MERLYN G & LOUISE G BOX 412 113 3RD AVE E FEDERAL DAM MN 56641	PP TXP#:0023693 PLAT: 0834 LOT: PERSONAL PROPERTY CORPS OF ENG LEASE, GOVT LOT 5 34-144-28 LOCATED AT SITE OF DAM WATERFRONT CAFE	071-0118-00-00-00-00 000 000 0000000 BLOCK: 232/000/000 0 EMV 27,100 TMV 27,100 RMV 27,100 NTC 271	TC TAX 150.35 SGP TAX 146.39 RMV TAX 21.26 N-HM NET 318.00 ----- PAYMENTS AV 5/06/04 85.80 SG 73.20 RCPT TOT 159.00 AV 10/07/04 85.81 SG 73.19 RCPT TOT 159.00

71-834-3204 BEAULIEU, PATTI PO BOX 145 FEDERAL DAM MN 56641 PLAT TOTALS	PP TXP#:0047385 PLAT: 0834 LOT: PERSONAL PROPERTY SECT:34 TWP:144.0 RG:28 ACRES:	071-0118-00-00-00-00 000 000 0000000 BLOCK: 999/000/000 0 EMV 27,100 DFRV TMV 27,100 RMV 27,100 NTC 271	TC TAX 150.35 PTR FD TAX SGP TAX 146.39 RMV TAX 21.26 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR RES CR AGRI CR NET 318.00 SA NET+SPEC 318.00 ----- PAYMENTS NET 318.00 TIF SA GAA COST RCPT TOT 318.00 PEN INT BAL DUE
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 2,524,900 TC TAX	18,477.42	PTR 2,018.00
						DFRV FD TAX		
						TMV 2,001,500 SGP TAX	5,890.17	
						RMV 1,124,400 RMV TAX	528.73	
						NTC 20,188 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	706.32	
						AGRI CR		
						NET	24,190.00	
						SA	1,092.00	
						NET+SPEC	25,282.00	
						----- PAYMENTS -----		
						NET	24,190.00	
						TIF		
						SA	1,092.00	
						GAA		
						COST		
						RCPT TOT	25,282.00	PEN 153.36
								INT
						BAL DUE		

ACRES 16,360.33

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
72-007-3300	RE	072-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:28 ACRES: 21.24							
72-012-4100	RE	072-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:12 TWP:145.0 RG:28 ACRES: 2.00							
72-012-4400	RE	072-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT:12 TWP:145.0 RG:28 ACRES: 16.00							
72-013-0000	RE	072-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:13 TWP:145.0 RG:28 ACRES: 34.97							
72-017-3000	RE	072-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT:17 TWP:145.0 RG:28 ACRES: .55							
72-018-0001	RE	072-0115-00-00-00-00	000	000	00000000		941/000/000 0		
USA		SECT:18 TWP:145.0 RG:28 ACRES: 149.91							
72-018-0002	RE	072-0115-00-00-00-00	000	000	00000000		941/000/000 0		
STATE OF MINNESOTA		SECT:18 TWP:145.0 RG:28 ACRES: 13.96							
72-018-3103	RE	072-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,207.26	
SOPER, JUDEEN B		SECT:18 TWP:145.0 RG:28 ACRES: 12.99							
10900 82ND AVE SW		EMV 217,100 SGP TAX 442.74							
MIAMI, FL 33156		TMV 127,400 N-HM NET 1,650.00							
		NTC 1,274							
								PAYMENTS	
		607	7/01/04	AV			603.63	P&I	24.15
				SG			221.37	P&I	8.85
				RCPT TOT			825.00	PEN	33.00
		817	10/18/04	AV			603.63		
				SG			221.37		
				RCPT TOT			825.00		
72-018-3104	RE	072-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 78.23	
SOPER, JUDEEN B		SECT:18 TWP:145.0 RG:28 ACRES: 1.39							
10900 82ND AVE SW		EMV 13,300 SGP TAX 17.77							
MIAMI, FL 33156		TMV 8,300 N-HM NET 96.00							
		NTC 83							
								PAYMENTS	
		615	8/27/04	AV			78.22	P&I	2.35
				SG			17.78	P&I	.53
				RCPT TOT			96.00	PEN	2.88
72-018-3107	RE	072-0115-00-00-00-00	000	000	00000000		201/221/000 1	TC TAX 689.53	
HUNTER, RONALD E & SHARON L		SECT:18 TWP:145.0 RG:28 ACRES: 1.02							
63 W WINNIE ESTATES DR NE		EMV 93,000 RMV TAX 33.67							
BENA MN 56626		TMV 72,700 RES CR 255.20							
		RMV 72,700 HSTD NET 468.00							
		NTC 727 SA 99891 66.00							
		NET+SPEC 534.00							
								PAYMENTS	
		422	6/02/04	AV			234.00		
				01 99891			33.00		
				RCPT TOT			267.00		
		811	10/18/04	AV			234.00		
				01 99891			33.00		
				RCPT TOT			267.00		

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72-018-3204	RE	072-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 367.65	PTR 230.00
		TXP#:0004036 PT OF GOV LOT 3 TRACT B				EMV 39,700	RMV TAX 17.95	
CHVALA, LARRY J & SUSAN E,		SECT:18 TWP:145.0 RG:28 ACRES: 1.80				TMV 38,900	RES CR 155.60	
TRUSTEES						RMV 38,900	HSTD NET 230.00	
51 W WINNIE ESTATE DR NE						NTC 389	SA 99891 66.00	
BENA, MN 56626							NET+SPEC 296.00	
LARRY & SUSAN CHVALA TRUSTS								
							- - - PAYMENTS - - -	
						334 5/12/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						702 9/07/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
72-018-3206	RE	072-0115-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 8,001.89	PTR 340.00
		TXP#:0052050 PT OF GOV LOTS 2 & 3 & PT OF NE SW, SEC 18				EMV 860,500	SGP TAX 488.04	
DUCHESNEAU JR & JONES, EA U		-145-28				TMV 844,700	RMV TAX 390.67	
JOHNSON, ROBERT & C, UND 1/		SECT:18 TWP:145.0 RG:28 ACRES: 38.23				RMV 844,700	RES CR 14.60	
LEGO, MICHAEL A & M, UND 1/						NTC 8,447	HSTD NET 8,866.00	
PO BOX 340							SA 99891 300.00	
WALKER MN 56484							NET+SPEC 9,166.00	
JUDD'S RESORT, INC								
							- - - PAYMENTS - - -	
						311 5/06/04	AV 4,188.98	
							SG 244.02	
							01 99891 150.00	
							RCPT TOT 4,583.00	
						703 9/07/04	AV 4,188.98	
							SG 244.02	
							01 99891 150.00	
							RCPT TOT 4,583.00	
72-018-3207	RE	072-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,122.92	PTR 912.00
		TXP#:0029934 PT OF GOV LOT 3				EMV 118,500	RMV TAX 54.83	
JOHNSON, ROBERT & CINDY		SECT:18 TWP:145.0 RG:28 ACRES: 2.90				TMV 118,500	RES CR 265.75	
15149 W WINNIE RD NE						RMV 118,500	HSTD NET 912.00	
BENA MN 56626						NTC 1,185	SA 99891 66.00	
							NET+SPEC 978.00	
							- - - PAYMENTS - - -	
						337 5/07/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
						820 10/14/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
72-018-3209	RE	072-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.62	
		TXP#:0029484 PT OF GOV LOT 3, SEC 18-145-28				EMV 4,200	SGP TAX 5.38	
OMBERG, CURTIS		SECT:18 TWP:145.0 RG:28 ACRES: 2.18				TMV 2,400	N-HM NET 28.00	
172 WEST WINNIE ESTATE DR N						NTC 24		
BENA MN 56626								
							- - - PAYMENTS - - -	
						1324 12/07/04	AV 22.62	P&I 1.81
							SG 5.38	P&I .43
							RCPT TOT 28.00	PEN 2.24
72-019-0001	RE	072-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 NE, NW, SE SW, & S1/2 OF SE						
USA		SECT:19 TWP:145.0 RG:28 ACRES: 483.11						
72-019-0002	RE	072-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0010725 GOV LOT 3, NE SW, & N1/2 OF SE						
INDIAN RESERVATION		SECT:19 TWP:145.0 RG:28 ACRES: 161.02						
6530 US 2 NW								
CASS LAKE MN 56633								

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
72-019-3300	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	141.64
TXP#:0049105		GOV LOT 4 LESS HWY				EMV	25,200 SGP TAX	32.36
BRANSON, BARRY G & VANESSA		SECT:19 TWP:145.0 RG:28		ACRES: 40.31		TMV	15,000 N-HM NET	174.00
IOWANA BEACH RESORT						NTC	150	
14877 IOWANA BEACH RD NW						- - - - - PAYMENTS - - - - -		
BENA MN 56626						322	5/25/04 AV	70.82
RETTLER, LAWRENCE R & B K							SG	16.18
							RCPT TOT	87.00
						725	9/28/04 AV	70.82
							SG	16.18
							RCPT TOT	87.00
72-020-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		GOV LOTS 2 & 3, NW NW, S1/2 OF NW, N1/2 OF SW, & SE SW						
USA		SECT:20 TWP:145.0 RG:28		ACRES: 253.44				
72-020-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 1, SW SW, & SE						
STATE OF MINNESOTA		SECT:20 TWP:145.0 RG:28		ACRES: 191.85				
72-021-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		S1/2 OF SW & SW SE						
USA		SECT:21 TWP:145.0 RG:28		ACRES: 120.27				
72-021-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOTS 1 THRU 4, N1/2 OF SW, N1/2 OF SE, & SE SE						
STATE OF MINNESOTA		SECT:21 TWP:145.0 RG:28		ACRES: 45.36				
72-022-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 1 & SW						
STATE OF MINNESOTA		SECT:22 TWP:145.0 RG:28		ACRES: 184.00				
72-023-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOTS 1, 2, & 3, & SE SE						
STATE OF MINNESOTA		SECT:23 TWP:145.0 RG:28		ACRES: 4.15				
72-024-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		NE NE, S1/2 OF NE, & E1/2 OF SE						
USA		SECT:24 TWP:145.0 RG:28		ACRES: 198.18				
72-024-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW NE, NW, SW, & W1/2 OF SE						
STATE OF MINNESOTA		SECT:24 TWP:145.0 RG:28		ACRES: 219.91				
72-025-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		E1/2 OF NW, SW, & SE						
USA		SECT:25 TWP:145.0 RG:28		ACRES: 402.96				
72-025-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NE & W1/2 OF NW						
STATE OF MINNESOTA		SECT:25 TWP:145.0 RG:28		ACRES: 245.77				
72-026-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		SE NE & NE SE						
USA		SECT:26 TWP:145.0 RG:28		ACRES: 80.87				



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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
72-026-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		GOV LOTS 1 & 2, N1/2 OF NE, SW NE, SE NW, STATE OF MINNESOTA							
		E1/2 OF SW, NW SE, & S1/2 OF SE							
		SECT:26 TWP:145.0 RG:28 ACRES: 362.91							
72-027-0001	RE	072-0115-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX 9,921.16		
TXP#:0003210		RAILROAD, SEC 27 THRU 30							
BURLINGTON NORTHERN RAILROA		SECT:27 TWP:145.0 RG:28 ACRES: 60.95							
PROPERTY TAX DEPARTMENT									
PO BOX 961089									
FORT WORTH TX 76161-0089									
							EMV 523,600	SGP TAX 5,666.65	
							TMV 523,600	RMV TAX 242.19	
							RMV 523,600	N-HM NET 15,830.00	
							NTC 10,472		
----- PAYMENTS -----									
							307 5/17/04	AV 5,081.67	
								SG 2,833.33	
								RCPT TOT 7,915.00	
							923 10/19/04	AV 5,081.68	
								SG 2,833.32	
								RCPT TOT 7,915.00	
72-027-0002	RE	072-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 9,873.91	PTR 2,018.00	
TXP#:0035532		PT OF SE NW & PT OF NE SW, SEC 27-145-28							
KLINE, LESTER R & SANDRA K		SECT:27 TWP:145.0 RG:28 ACRES: 52.54							
15080 NODAK LOOP NE									
BENA MN 56626									
							EMV 1,048,600	SGP TAX 194.80	
							TMV 1,042,200	RMV TAX 482.06	
							RMV 1,042,200	RES CR 146.77	
							NTC 10,422	HSTD NET 10,404.00	
								SA 99891 300.00	
								NET+SPEC 10,704.00	
----- PAYMENTS -----									
							315 5/21/04	AV 5,104.60	
								SG 97.40	
								01 99891 150.00	
								RCPT TOT 5,352.00	
							624 8/24/04	AV 5,104.60	
								SG 97.40	
								01 99891 150.00	
								RCPT TOT 5,352.00	
72-027-0003	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0			
TXP#:0022318		GOV LOTS 1 & 2, NW NW, & W1/2 OF SW							
STATE OF MINNESOTA		SECT:27 TWP:145.0 RG:28 ACRES: 86.01							
72-027-0004	RE	072-0115-00-00-00-00	000	000	00000000	941/000/000 0			
TXP#:0024055		SW NE, W1/2 OF SE NE, NE NW, SW NW LESS							
USA		2 ACS, & PT OF NW SE							
		SECT:27 TWP:145.0 RG:28 ACRES: 96.94							
72-027-0005	RE	072-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 411.56		
TXP#:0035532		PT OF SE NW & PT OF NE SW							
KLINE, LESTER R & SANDRA K		SECT:27 TWP:145.0 RG:28 ACRES: 1.00							
15080 NODAK LOOP NE									
BENA MN 56626									
							EMV 28,900	SGP TAX 235.06	
							TMV 28,900	RMV TAX 13.38	
							RMV 28,900	N-HM NET 660.00	
							NTC 434		
----- PAYMENTS -----									
							1301 12/08/04	AV 424.94	P&I 50.99
								SG 235.06	P&I 28.21
								RCPT TOT 660.00	PEN 79.20
72-027-1401	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 320.55		
TXP#:0035449		TH PT OF E1/2 OF SE NEWHICH LIES E OF CO							
STORER, CECILE C & ALFRED W		RD & N OF GOV DIKE							
TRUSTEES		SECT:27 TWP:145.0 RG:28 ACRES: 3.68							
PO BOX 17585									
FOUNTAIN HILLS AZ 85269-75									
							EMV 57,900	SGP TAX 73.45	
							TMV 33,900	N-HM NET 394.00	
							NTC 339		
----- PAYMENTS -----									
							217 4/19/04	AV 160.27	
								SG 36.73	
								RCPT TOT 197.00	
							815 10/15/04	AV 160.28	
								SG 36.72	
								RCPT TOT 197.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
72-027-1402	RE	072-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 344.97	
		TXP#:0035449 PT OF E1/2 OF SE NE				EMV 60,600	SGP TAX 79.03	
STORER, CECILE C & ALFRED W		SECT:27 TWP:145.0 RG:28 ACRES: 9.52				TMV 36,400	N-HM NET 424.00	
TRUSTEES						NTC 364		
PO BOX 17585								
FOUNTAIN HILLS AZ 85269-75								
-----								
						218 4/19/04	AV 172.48	
							SG 39.52	
							RCPT TOT 212.00	
						816 10/15/04	AV 172.49	
							SG 39.51	
							RCPT TOT 212.00	
72-027-1403	RE	072-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 653.68	PTR 410.00
		TXP#:0045375 PT OF E1/2 OF SE NE				EMV 69,200	RMV TAX 31.92	
DENNYS TON OF FUN, INC		SECT:27 TWP:145.0 RG:28 ACRES: 3.24				TMV 68,900	RES CR 275.60	
15017 16TH AVE NE						RMV 68,900	HSTD NET 410.00	
BENA MN 56626						NTC 689	SA 99891 66.00	
DENNY, MAYFRED K							NET+SPEC 476.00	
-----								
						1405 12/20/04	AV 410.00	P&I 32.80
							01 99891 66.00	P&I 5.28
							RCPT TOT 476.00	PEN 38.08
72-027-1404	RE	072-0115-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 460.50	
		TXP#:0045375 165 FTX264 FT OF SE NE				EMV 48,600	SGP TAX 263.02	
DENNYS TON OF FUN, INC		SECT:27 TWP:145.0 RG:28 ACRES: 1.00				TMV 48,600	RMV TAX 22.48	
15017 16TH AVE NE						RMV 48,600	HSTD NET 746.00	
BENA MN 56626						NTC 486		
DENNY, MAYFRED K								
-----								
						401 6/08/04	AV 482.98	P&I 9.66
							SG 263.02	P&I 5.26
							RCPT TOT 746.00	PEN 14.92
72-027-1405	RE	072-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 22.62	
		TXP#:0042487 165 FTX264 FT OF SE NE				EMV 2,400	SGP TAX 5.38	
PIERCE, ALLEN & TERESA		SECT:27 TWP:145.0 RG:28 ACRES: 1.00				TMV 2,400	N-HM NET 28.00	
1212 VINCENT PLACE						NTC 24		
CHASKA MN 55318								
-----								
						234 4/09/04	AV 22.62	
							SG 5.38	
							RCPT TOT 28.00	
72-027-2301	RE	072-0115-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0028632 PT OF SW NW & PT OF SE NW, SEC 27-145-28						
CITY OF BENA		SECT:27 TWP:145.0 RG:28 ACRES: 2.10						
PO BOX 26								
BENA MN 56626								
72-027-2404	RE	072-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 619.36	PTR 388.00
		TXP#:0027983 PT OF SE1/4 OF NW1/4, SEC 27-145-28				EMV 70,000	RMV TAX 30.24	
SCHUSTER, GERALD & WANDA		SECT:27 TWP:145.0 RG:28 ACRES: .38				TMV 65,400	RES CR 261.60	
15092 W COURT LOOP NE						RMV 65,400	HSTD NET 388.00	
BENA MN 56626						NTC 654	SA 99891 66.00	
SCHUSTER, JASON RODNEY							NET+SPEC 454.00	
-----								
						119 3/29/04	AV 388.00	
							01 99891 66.00	
							RCPT TOT 454.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
72-027-2406	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 235.69	PTR 148.00
	TXP#:0000745	N208FT 6 IN OF E208 FT6 IN OF S786 FT OF				EMV 27,200	RMV TAX 11.51	
ANDERSON, RAYMOND L		SE NW				TMV 24,800	RES CR 99.20	
15026 NODAK LOOP NE		SECT:27 TWP:145.0 RG:28 ACRES: 1.00				RMV 24,800	HSTD NET 148.00	
BENA, MN 56626						NTC 248	SA 99891 66.00	
							NET+SPEC 214.00	
							----- PAYMENTS -----	
						1511 12/21/04	AV 148.00	P&I 11.84
							01 99891 66.00	P&I 5.28
							RCPT TOT 214.00	PEN 17.12
							TC TAX 338.66	PTR 212.00
72-027-2408	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 338.66	
	TXP#:0032916	PART OF SE NW, SEC 27-145-28				EMV 36,000	RMV TAX 16.54	
KLING, LAWRENCE & LUCILLE		SECT:27 TWP:145.0 RG:28 ACRES: 1.98				TMV 35,800	RES CR 143.20	
15016 NODAK LOOP NE						RMV 35,800	HSTD NET 212.00	
BENA, MN 56626						NTC 358	SA 99891 66.00	
							NET+SPEC 278.00	
							----- PAYMENTS -----	
						345 5/12/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
						802 10/18/04	AV 106.00	
							01 99891 33.00	
							RCPT TOT 139.00	
72-027-3102	RE	072-0115-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 138.27	
	TXP#:0012349	PT OF NE SW, SEC 27-145-28				EMV 14,600	SGP TAX 78.98	
KLING, LESTER ROBERT		SECT:27 TWP:145.0 RG:28 ACRES: 4.52				TMV 14,600	RMV TAX 6.75	
NODAKS LODGE						RMV 14,600	HSTD NET 224.00	
15080 NODAK DR NE						NTC 146	SA 99891 66.00	
BENA, MN 56626							NET+SPEC 290.00	
							----- PAYMENTS -----	
						311 5/26/04	AV 72.51	
							SG 39.49	
							01 99891 33.00	
							RCPT TOT 145.00	
						717 8/04/04	AV 72.51	
							SG 39.49	
							01 99891 33.00	
							RCPT TOT 145.00	
72-027-3104	RE	072-0115-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PT OF NE SW						
TAX FORFEITED		SECT:27 TWP:145.0 RG:28 ACRES: .43						
72-027-3106	RE	072-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 487.63	
	TXP#:0037754	E 660 FT OF NE SW, SEC 27-145-28 LYG S OF SLY				EMV 34,300	SGP TAX 278.52	
RURAL CELLULAR CORPORATION		R/O/W				TMV 34,300	RMV TAX 15.85	
3905 DAKOTA STREET		SECT:27 TWP:145.0 RG:28 ACRES: 10.08				RMV 34,300	N-HM NET 782.00	
PO BOX 2000						NTC 515		
ALEXANDRIA MN 56308							----- PAYMENTS -----	
						343 5/10/04	AV 503.48	
							SG 278.52	
							RCPT TOT 782.00	
							TC TAX 188.00	
72-027-3400	RE	072-0115-00-00-00-00	000	000	00000000	111/000/000 0	N-HM NET 188.00	
	TXP#:0004738	SE SW				EMV 23,500		
DAHL, ARNOLD F		SECT:27 TWP:145.0 RG:28 ACRES: 39.97				TMV 19,800		
C/O CHARLENE DAHL						NTC 198		
1510 US 2 NE							----- PAYMENTS -----	
BENA MN 56626						1521 12/28/04	AV 188.00	P&I 22.56
							RCPT TOT 188.00	PEN 22.56

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
72-027-4101	RE	072-0115-00-00-00-00	000 000	00000000		232/000/000 1	TC TAX 20.99	
						EMV 2,200	SGP TAX 11.98	
DENNYS TON OF FUN, INC		TXP#:0045375 PT OF NE SE				TMV 2,200	RMV TAX 1.03	
15017 16TH AVE NE		SECT:27 TWP:145.0 RG:28	ACRES:	2.00		RMV 2,200	HSTD NET 34.00	
BENA MN 56626						NTC 22		
DENNY, MAYFRED K								
							PAYMENTS	
						413 6/08/04	AV 22.02	P&I .88
							SG 11.98	P&I .48
							RCPT TOT 34.00	PEN 1.36
72-027-4102	RE	072-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 16.19	
		TXP#:0028982 180 FT X 264 FT OF NE SE	LESS HWY			EMV 2,000	SGP TAX 3.81	
KIRT, MICHAEL J & MELINDA K		SECT:27 TWP:145.0 RG:28	ACRES:	1.09		TMV 1,700	N-HM NET 20.00	
36830 COUNTY RD 140						NTC 17		
DEER RIVER MN 56636								
							PAYMENTS	
						339 5/06/04	AV 16.19	
							SG 3.81	
							RCPT TOT 20.00	
72-027-4103	RE	072-0115-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 496.83	PTR 118.00
		TXP#:0041722 PT OF N1/2 OF SE				EMV 49,900	SGP TAX 40.07	
DAHL, ARNOLD		SECT:27 TWP:145.0 RG:28	ACRES:	7.00		TMV 49,900	RMV TAX 23.10	
C/O CHARLENE DAHL						RMV 49,900	RES CR 180.00	
1510 U.S. 2 NE						NTC 524	HSTD NET 380.00	
BENA MN 56626							SA 99891 150.00	
							NET+SPEC 530.00	
							PAYMENTS	
						1520 12/28/04	AV 339.92	P&I 27.19
							SG 40.08	P&I 3.21
							01 99891 150.00	P&I 12.00
							RCPT TOT 530.00	PEN 42.40
72-027-4104	RE	072-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 84.66	
		TXP#:0029035 PT OF N1/2 OF SE MORE FULLY DESC AS FOL:				EMV 15,700	SGP TAX 19.34	
SEE-STAN, INC		TH PT OF NE SE, SEC 27-145-28 DESC AS FOL:				TMV 9,000	N-HM NET 104.00	
BOX 37		ALL THAT PT THRF S OF THE RR, E OF THE W				NTC 90		
BENA, MN 56626		LINE OF THE NE SE, N OF THE VILLAGE LIMITS						
		OF THE VILLAGE OF BENA, AND W OF CO HWY NO					BAL DUE 104.00	
		8; AND TH PT OF NW SE, SEC 27-145-28 LYG &						
		BEING S OF RR RW; AND E 110 FT OF N1/2 OF						
		SW SE, SEC 27-145-28 LESS AND EXC S 306 FT						
		THRF.						
		SECT:27 TWP:145.0 RG:28	ACRES:	13.29				
72-027-4105	RE	072-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 337.90	PTR 212.00
		TXP#:0040944 5 ACS OF NE SE				EMV 56,600	RMV TAX 16.50	
McFARLAND, ROBERT R		SECT:27 TWP:145.0 RG:28	ACRES:	5.45		TMV 35,600	RES CR 142.40	
PO BOX 124						RMV 35,600	HSTD NET 212.00	
GRAND RAPIDS MN 55744						NTC 356	SA 99891 66.00	
							NET+SPEC 278.00	
							PAYMENTS	
						226 4/27/04	AV 212.00	
							01 99891 66.00	
							RCPT TOT 278.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
72-027-4106	RE	072-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	401.60	PTR 252.00
		TXP#:0048456					EMV	55,500 RMV TAX	19.60	
							TMV	42,300 RES CR	169.20	
STANGEL, CHAD ALAN		SECT:27 TWP:145.0	RG:28		ACRES: 6.40		RMV	42,300 HSTD NET	252.00	
PO BOX 102							NTC	423 SA 99891	66.00	
14966 S WINNIE RD NE								NET+SPEC	318.00	
BENA MN 56626										
-----										
								PAYMENTS		
							121	3/30/04 AV	126.00	
								01 99891	33.00	
								RCPT TOT	159.00	
							733	9/20/04 AV	126.00	
								01 99891	33.00	
								RCPT TOT	159.00	
72-027-4108	RE	072-0115-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	546.23	
		TXP#:0035449					EMV	38,400 SGP TAX	311.99	
STORER, CECILE C & ALFRED W		SECT:27 TWP:145.0	RG:28		ACRES: 5.44		TMV	38,400 RMV TAX	17.78	
TRUSTEES							RMV	38,400 N-HM NET	876.00	
PO BOX 17585							NTC	576 SA 99891	150.00	
FOUNTAIN HILLS AZ 85269-75								NET+SPEC	1,026.00	
-----										
								PAYMENTS		
							219	4/19/04 AV	282.00	
								SG	156.00	
								01 99891	75.00	
								RCPT TOT	513.00	
							817	10/15/04 AV	282.01	
								SG	155.99	
								01 99891	75.00	
								RCPT TOT	513.00	
72-027-4201	RE	072-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	8.24	
		TXP#:0041722					EMV	900 SGP TAX	1.76	
DAHL, ARNOLD		SECT:27 TWP:145.0	RG:28		ACRES: .40		TMV	800 N-HM NET	10.00	
C/O CHARLENE DAHL							NTC	8		
1510 U.S. 2 NE										
BENA MN 56626										
-----										
								PAYMENTS		
							1522	12/28/04 AV	8.24	P&I .66
								SG	1.76	P&I .14
								RCPT TOT	10.00	PEN .80

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
72-027-4205	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 405.79 EMV 48,500 RMV TAX 19.81 TMV 42,900 RES CR 171.60 RMV 42,900 HSTD NET 254.00 NTC 429 SA 99891 66.00 NET+SPEC 320.00	PTR 254.00
TXP#:0044214								
FINN-GOGGLEEYE, TERRI K		BEG AT THE QTR POST COMMON TO SECS 26 & 27						
1498 US 2 BOX 1		IN SAID TWP AND RUNNING WLY ALONG THE E &						
BENA MN 56626		W QTR LINE IN SAID SEC 27 A DIST OF 1430FT						
THENCE WLY A DIST OF 333 FT TO A PT THERE-								
ON WHICH PT IS THE PT OF COMM OF THE TRACT								
HEREIN INTENDED TO BE CONVEYED; RUNNING								
THENCE SLY PAR TO THE E LINE OF SAID SEC								
27 A DIST OF 202 FT TO THE N BNDRY LINE OF								
HWY #2, RUNNING THENCE WLY ALONG THE N								
BNDRY LINE OF SAID HWY A DIST OF 270 FT,								
THENCE NLY PAR OF SAID E BNDRY LINE OF								
SAID SEC 27 A DIST OF 167 FT, THENCE ELY								
A DIST OF 270 FT OF SAID SEC 27 TO THE POB								
AND ALL THAT PT OF SEC 27-145-28 WITHIN								
THE FOL METES AND BOUNDS, TO WIT; BEG AT								
THE QTR POST COMMON TO SECS 26 & 27 IN								
SAID TWP AND RUNNING THENCE WLY ALONG THE								
E AND W QTR LINE OF SAID SEC 27 A DIST OF								
1430 FT TO A PT THEREON WHICH PT IS THE								
POB OF THE TRACT HEREIN DESC; RUNNING								
THENCE SLY, PAR TO THE E LINE OF SAID SEC								
27 A DIST OF 535 FT, MORE OR LESS, TO THE								
N BNDRY LINE OF ST HWY 2; RUNNING THENCE								
WLY ALONG THE SAID N BNDRY LINE OF SAID								
HWY, A DIST OF 270 FT, MORE OR LESS;THENCE								
NLY PAR TO SAID E BNDRY LINE OF SAID SEC								
27, A DIST OF 500 FT, MORE OR LESS, TO								
THE E AND W QTR LINE OF SAID SEC 27 AT THE								
US FORESTRY FENCE CORNER THERON; THENCE								
ELY ALONG SAID E & W QTR LINE TO THE POB								
SECT:27 TWP:145.0 RG:28 ACRES: 3.49								
72-027-4302	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6.87 EMV 800 RMV TAX .33 TMV 800 RES CR 3.20 RMV 800 HSTD NET 4.00 NTC 8	PTR 4.00
TXP#:0030457								
FINN, PATRICK K		PT OF N1/2 OF SW SE						
PO BOX 62		SECT:27 TWP:145.0 RG:28 ACRES: .38						
BENA MN 56626								
72-027-4304	RE	072-0115-00-00-00-00	000	000	00000055	201/000/000 1	BAL DUE 4.00 TC TAX 494.27 EMV 52,100 RMV TAX 24.13 TMV 52,100 RES CR 208.40 RMV 52,100 HSTD NET 310.00 NTC 521 SA 99891 66.00 NET+SPEC 376.00	PTR 310.00
TXP#:0048963								
DAHL, LLOYDE & EMILY R		PT OF N1/2 OF SW SE						
PO BOX 101		SECT:27 TWP:145.0 RG:28 ACRES: 1.38						
BENA MN 56626								
MN CHIPPEWA TRIBAL HSG								
-----								
PAYMENTS								
200	5/04/04	AV					155.00	
		01 99891					33.00	
		RCPT TOT					188.00	
700	9/27/04	AV					155.00	
		01 99891					33.00	
		RCPT TOT					188.00	
72-027-4305	RE	072-0115-00-00-00-00	000	000	00000000	230/270/000 0	TC TAX 884.30 EMV 53,200 SGP TAX 505.08 TMV 53,200 RMV TAX 24.62 RMV 53,200 N-HM NET 1,414.00 NTC 933	
TXP#:0004816								
LAKE COUNTRY POWER		PT OF N1/2 OF SW SE						
2810 ELIDA DR		SECT:27 TWP:145.0 RG:28 ACRES: .92						
GRAND RAPIDS MN 55744								
-----								
PAYMENTS								
351	5/13/04	AV					454.46	
		SG					252.54	
		RCPT TOT					707.00	
849	10/14/04	AV					454.46	
		SG					252.54	
		RCPT TOT					707.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
72-027-4306	RE	072-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 527.07	PTR 330.00
		TXP#:0030457	PT OF SW SE			EMV 58,700	RMV TAX 25.73	
FINN, PATRICK K		SECT:27 TWP:145.0 RG:28		ACRES: .34		TMV 55,700	RES CR 222.80	
PO BOX 62						RMV 55,700	HSTD NET 330.00	
BENA MN 56626						NTC 557	SA 99891 66.00	
							NET+SPEC 396.00	
-----								
PAYMENTS								
-----								
		368	5/19/04	AV			165.00	
				01 99891			33.00	
				RCPT TOT			198.00	
		863	10/15/04	AV			165.00	
				01 99891			33.00	
				RCPT TOT			198.00	
72-027-4307	RE	072-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 32.04	PTR 20.00
		TXP#:0048963	PT OF S1/2 OF SW SE			EMV 3,900	RMV TAX 1.56	
DAHL, LLOYDE & EMILY R		SECT:27 TWP:145.0 RG:28		ACRES: .34		TMV 3,400	RES CR 13.60	
PO BOX 101						RMV 3,400	HSTD NET 20.00	
BENA MN 56626						NTC 34	SA 99891 66.00	
MN CHIPPEWA TRIBAL HSG							NET+SPEC 86.00	
-----								
PAYMENTS								
-----								
		201	5/04/04	AV			10.00	
				01 99891			33.00	
				RCPT TOT			43.00	
		702	9/27/04	AV			10.00	
				01 99891			33.00	
				RCPT TOT			43.00	
72-027-4308	RE	072-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 102.65	
		TXP#:0036517	REV DESCT 3 OF SW SE			EMV 19,600	SGP TAX 23.35	
FINN, HENRIETTA M		SECT:27 TWP:145.0 RG:28		ACRES: 16.33		TMV 10,800	N-HM NET 126.00	
BOX 62						NTC 108		
BENA, MN 56626								
-----								
PAYMENTS								
-----								
		216	5/04/04	AV			102.64	
				SG			23.36	
				RCPT TOT			126.00	
72-027-4309	RE	072-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 268.49	PTR 168.00
		TXP#:0003868	E106 FT OF S158 FT OF N237 FT OF S1/2 OF SW SE			EMV 37,100	RMV TAX 13.11	
CHASE, TILLIE		SECT:27 TWP:145.0 RG:28		ACRES: .38		TMV 28,400	RES CR 113.60	
BOX 114						RMV 28,400	HSTD NET 168.00	
BENA, MN 56626						NTC 284	SA 99891 66.00	
							NET+SPEC 234.00	
							BAL DUE 234.00	
72-027-4310	RE	072-0115-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0013472	N 100 FT OF S 306 FT OF E 110 FT OF N1/2 OF SW SE					
USA IN TRUST FOR LEECH LAKE		SECT:27 TWP:145.0 RG:28		ACRES: .25				
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
72-027-4311	RE	072-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 599.91	PTR 362.00
		PT OF N1/2 OF SW SE, SEC 27-145-28, MORE				EMV 70,300	RMV TAX 29.29	
FINN, RONALD J		FULLY DESC AS FOL: THE N1/2 OF SW SE LESS				TMV 63,300	RES CR 253.20	
P O BOX 62		THE E 110 FT OF S 306 FT THRF AND LESS THE				RMV 63,300	HSTD NET 376.00	
BENA, MN 56626		FOL TWO EXCEPTIONS: EXCEPTION #1: COM AT				NTC 633	SA 99891 66.00	
		THE NW COR OF SW SE; THENCE N 89 DEG 44					NET+SPEC 442.00	
		MIN E ALONG THE N BDY OF SW SE FOR 1169.4						
		FT; THENCE S O DEG 07 MIN E FOR 258 FT;				250 5/04/04	AV 188.00	
		THENCE N 87 DEG 22 MIN W FOR 27.7 FT TO PT					01 99891 33.00	
		OF BEG OF EXCEPTION #1; SAID PT BEING THE					RCPT TOT 221.00	
		NE COR OF THAT TRACT OF LAND CONVEYED TO			748 9/27/04		AV 188.00	
		UNITED POWER ASSOC BY A WARRANTY DEED					01 99891 33.00	
		DATED 4-24-72 THAT IS RECORDED AS INSTRU-					RCPT TOT 221.00	
		MENT #205600 IN THE REGISTER OF DEEDS						
		OFFICE OF CASS CO, MN; THENCE CONTINUE N						
		87 DEG 22 MIN W FOR 200 FT; THENCE S 0 DEG						
		07 MIN E FOR 200 FT TO A PT ON THE N LINE						
		OF THAT TRACT OF LAND CONVEYED TO NICK AND						
		SAIMI ANGELOS BY A QUIT CLAIM DEED DATED						
		6-19-61 THAT IS RECORDED IN BOOK 127 OF						
		DEEDS, PAGE 48 IN ABOVE SAID REGISTER OF						
		DEEDS OFFICE; THENCE W ALONG ABOVE SAID N						
		LINE OF SAID ANGELOS TRACT FOR 60 FT, MORE						
		OR LESS, TO THE NW COR OF SAID ANGELOS						
		TRACT; THENCE S ALONG THE W SIDE OF SAID						
		ANGELOS TRACT FOR 200 FT TO A PT ON THE S						
		LINE OF THE N1/2 OF SW SE; THENCE E ALONG						
		SAID S LINE OF N1/2 OF SW SE FOR 300 FT TO						
		THE SE COR OF SAID ANGELOS TRACT; THENCE N						
		FOR 200 FT TO THE NE CORNER OF SAID						
		ANGELOS TRACT; THENCE W ALONG ABOVE SAID						
		N LINE OF SAID ANGELOS TRACT FOR 35 FT,						
		MORE OR LESS, TO THE SE COR OF ABOVE SAID						
		UNITED POWER ASSOC TRACT; THENCE N ALONG						
		E SIDE OF SAID UNITED POWER ASSOC FOR 200						
		FT TO THE PT OF BEG OF EXCEPTION #1. AND						
		EXCEPTION #2: BEG AT A PT WHICH IS 550 FT						
		W OF AND 250 FT S OF THE NE COR OF THE N						
		1/2 OF SW SE; THENCE W FOR 375 FT; THENCE						
		S TO A PT ON THE S LINE OF N1/2 OF SW SE;						
		THENCE E ALONG ABOVE SAID S LINE FOR 375						
		FT; THENCE N TO THE PT OF BEG OF EXCEPTION						
		#2. AND ALSO LESS E 110 FT OF N1/2 OF SW						
		SE, SEC 27-145-28, LESS AND EXC S 306 FT						
		THRF.						
		SECT:27 TWP:145.0 RG:28 ACRES: 12.37						
72-027-4312	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 48.43	
		PT OF N1/2 OF SW SE				EMV 6,800	RMV TAX 2.37	
FINN, RONALD J		SECT:27 TWP:145.0 RG:28 ACRES: 3.56				TMV 5,200	RES CR 20.80	
P O BOX 62						RMV 5,200	HSTD NET 30.00	
BENA, MN 56626						NTC 52		
						217 5/04/04	AV 30.00	
72-027-4313	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 190.69	
		S400 FT OF E300 FT OF SW SE				EMV 31,900	RMV TAX 9.31	
MESSER, NATHANIEL		SECT:27 TWP:145.0 RG:28 ACRES: 2.75				TMV 20,200	N-HM NET 200.00	
PO BOX 882						RMV 20,200	SA 99891 66.00	
CASS LAKE MN 56633-0882						NTC 202	NET+SPEC 266.00	
							BAL DUE 266.00	
72-028-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
USA		NW NE, S1/2 OF NE, E1/2 OF NW, SW, N1/2 OF						
		SE, & SW SE						
		SECT:28 TWP:145.0 RG:28 ACRES: 466.10						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
72-028-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	NE NE, W1/2 OF NW, & SE SE					
STATE OF MINNESOTA		SECT:28	TWP:145.0	RG:28	ACRES: 147.75			
72-029-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055	SW NE, NE NW, NW SW, & SE					
USA		SECT:29	TWP:145.0	RG:28	ACRES: 311.52			
72-029-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318	N1/2 OF NE, SE NE, SW NW, & SW SW					
STATE OF MINNESOTA		SECT:29	TWP:145.0	RG:28	ACRES: 193.44			
72-029-2203	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.65	
		TXP#:0041718	1 AC IN NW COR OF NW NW				EMV 1,500 SGP TAX 3.35	
BLUME, ROBERT & LISA		SECT:29	TWP:145.0	RG:28	ACRES: 1.00		TMV 1,500 N-HM NET 18.00	
16331 205TH AVE							NTC 15	
ELK RIVER MN 55330								
							PAYMENTS	
		223	4/05/04	AV			14.65	
				SG			3.35	
				RCPT TOT			18.00	
72-029-2204	RE	072-0115-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 1,116.57	
		TXP#:0037085	PT OF NW NW LYG N OF HWY 2 & W OF CO & FORESTRY RD				EMV 89,000 SGP TAX 507.38	
HAALAND, DONAVAN G & RHONDA		SECT:29	TWP:145.0	RG:28	ACRES: 4.21		TMV 86,600 RMV TAX 40.05	
456 US 2 NE							RMV 86,600 N-HM NET 1,664.00	
BENA MN 56626							NTC 1,179 SA 99891 150.00	
							NET+SPEC 1,814.00	
							PAYMENTS	
		409	6/11/04	AV			46.92	P&I 4.08
				SG			20.59	P&I 1.79
				01 99891			6.09	P&I .53
				RCPT TOT			73.60	PEN 6.40
				BAL DUE			1,740.40	
72-029-2205	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.90	
		TXP#:0022335	ALL TH PT OF NW NW OF SEC 29 WHICH LIES S GN R/W				EMV 5,400 SGP TAX 8.10	
ST CLAIR, JOHN W		SECT:29	TWP:145.0	RG:28	ACRES: 3.04		TMV 3,800 N-HM NET 44.00	
3134 W STARR							NTC 38	
PEORIA, IL 61605								
72-029-2206	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 0	BAL DUE 44.00	
		TXP#:0037085	1 AC IN SE COR OF NW NW N OF HWY				TC TAX 11.44	
HAALAND, DONAVAN G & RHONDA		SECT:29	TWP:145.0	RG:28	ACRES: .99		EMV 1,800 RMV TAX .56	
456 US 2 NE							TMV 1,200 N-HM NET 12.00	
BENA MN 56626							RMV 1,200	
							NTC 12	
							PAYMENTS	
		600	7/02/04	AV			12.00	P&I 1.08
				RCPT TOT			12.00	PEN 1.08
72-029-2207	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 592.79	
		TXP#:0055130	REV DESC 2 OF NW NW				EMV 73,900 SGP TAX 135.21	
FORBORD, RORY O & PERRY & G		SECT:29	TWP:145.0	RG:28	ACRES: 24.61		TMV 62,600 N-HM NET 728.00	
SULLIVAN, CHERI - 1/4 INT E							NTC 626 SA 99891 66.00	
8117 172ND ST W							NET+SPEC 794.00	
LAKEVILLE MN 55044								
							PAYMENTS	
		214	4/05/04	AV			592.78	
				SG			135.22	
				01 99891			66.00	
				RCPT TOT			794.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
72-029-2208	RE	072-0115-00-00-00-00 000 000 0000055					201/000/000 1 TC TAX	660.17 PTR	414.00
		TXP#:0050442 S208 FT OF N416 FT OF NW NW LYG 416 FT E					EMV 73,100 RMV TAX		32.23
LEE, RONALD A & BEVERLY J		OF ELY R/W LINE OF WEST WINNIE CO RD					TMV 69,600 RES CR		278.40
15152 W WINNIE RD NE		SECT:29 TWP:145.0 RG:28 ACRES: 2.34					RMV 69,600 HSTD NET		414.00
BENA MN 56626							NTC 696 SA 99891		66.00
MN CHIPPEWA TRIBAL HSG							NET+SPEC		480.00
-----									
PAYMENTS									
							202 5/04/04 AV		207.00
							01 99891		33.00
							RCPT TOT		240.00
							703 9/27/04 AV		207.00
							01 99891		33.00
							RCPT TOT		240.00
72-029-2400	RE	072-0115-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	832.64 PTR	518.00
		TXP#:0022272 PART OF SE NW					EMV 101,100 RMV TAX		40.65
STANGEL, LONNIE		SECT:29 TWP:145.0 RG:28 ACRES: 27.27					TMV 87,900 RES CR		293.29
579 WILDWOOD DR NE							RMV 87,900 HSTD NET		580.00
BENA MN 56626							NTC 879 SA 99891		66.00
SEELYE, EARL C							NET+SPEC		646.00
-----									
PAYMENTS									
							1015 11/10/04 AV		290.00 P&I 23.20
							01 99891		33.00 P&I 2.64
							RCPT TOT		323.00 PEN 25.84
							BAL DUE		323.00
72-029-2401	RE	072-0115-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	415.33 PTR	260.00
		TXP#:0013348 PT OF SE NW					EMV 66,700 RMV TAX		20.27
LATOURELLE, DONALD W		SECT:29 TWP:145.0 RG:28 ACRES: 9.48					TMV 43,900 RES CR		175.60
580 WILDWOOD DR NE							RMV 43,900 HSTD NET		260.00
BENA MN 56626							NTC 439 SA 99891		66.00
							NET+SPEC		326.00
-----									
PAYMENTS									
							205 4/06/04 AV		260.00
							01 99891		66.00
							RCPT TOT		326.00
72-029-3100	RE	072-0115-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	743.45 PTR	354.00
		TXP#:0054383 NE SW					EMV 86,800 RMV TAX		36.30
ZICKUR, CAROL		SECT:29 TWP:145.0 RG:28 ACRES: 39.41					TMV 78,500 RES CR		301.75
609 NE WILDWOOD DR							RMV 78,500 HSTD NET		478.00
BENA MN 56626							NTC 785 SA 99891		66.00
							NET+SPEC		544.00
-----									
PAYMENTS									
							338 5/18/04 AV		239.00
							01 99891		33.00
							RCPT TOT		272.00
							747 9/24/04 AV		239.00
							01 99891		33.00
							RCPT TOT		272.00
72-030-0001	RE	072-0115-00-00-00-00 000 000 0000000					544/000/000 0		
		TXP#:0024055 SW NE, SE NW, PT OF GOV LOT 3, & NW SE							
USA		SECT:30 TWP:145.0 RG:28 ACRES: 147.24							
72-030-0002	RE	072-0115-00-00-00-00 000 000 0000000					542/000/000 0		
		TXP#:0022318 SE NE, NE SE, & S1/2 OF SE							
STATE OF MINNESOTA		SECT:30 TWP:145.0 RG:28 ACRES: 152.91							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
72-030-1101	RE	072-0115-00-00-00-00	000	000	00000000		200/000/000 0	TC TAX 55.83	
		TXP#:0054141					EMV 7,200	RMV TAX 2.17	
COY, SHELLY A		E1/2 OF NE NE S OF RY					TMV 4,700	N-HM NET 58.00	
27122 STATE 34		SECT:30 TWP:145.0 RG:28			ACRES: 4.04		RMV 4,700		
AKELEY MN 56433							NTC 59		
-----									
PAYMENTS									
							209 4/29/04	AV 58.00	
72-030-1102	RE	072-0115-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 2,091.39	
		TXP#:0011379					EMV 147,200	SGP TAX 1,194.54	
JOHNSON LUMBER CO		PT OF NE NE, SEC 30-145-28			DESC AS FOL:		TMV 147,200	RMV TAX 68.07	
15149 W WINNIE RD NE		NE NE LESS RR R/W AND LESS E1/2 OF NE NE					RMV 147,200	N-HM NET 3,354.00	
BENA MN 56626		LYG SLY OF RR R/W			SECT:30 TWP:145.0 RG:28	ACRES: 31.61	NTC 2,208	SA 99891 150.00	
-----									
PAYMENTS									
							338 5/07/04	AV 2,159.46	
								SG 1,194.54	
								01 99891 150.00	
								RCPT TOT 3,504.00	
-----									
72-030-1200	RE	072-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725							
INDIAN RESERVATION		NW NE							
6530 US 2 NW		SECT:30 TWP:145.0 RG:28			ACRES: 35.92				
CASS LAKE MN 56633									
72-030-2101	RE	072-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 479.39	PTR 230.00
		TXP#:0003862					EMV 71,100	RMV TAX 23.41	
CHASE, NADINE HODDER		PT OF NE NW					TMV 50,700	RES CR 202.80	
BOX 86, PORTAGE RD		SECT:30 TWP:145.0 RG:28			ACRES: 30.00		RMV 50,700	HSTD NET 300.00	
BENA, MN 56626							NTC 507	SA 99891 66.00	
-----									
PAYMENTS									
							316 5/27/04	AV 300.00	P&I 3.00
								01 99891 66.00	P&I .66
								RCPT TOT 366.00	PEN 3.66
-----									
72-030-2102	RE	072-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0013472							
USA IN TRUST FOR LEECH LAKE		PT OF NE NW							
OF CHIPPEWA		SECT:30 TWP:145.0 RG:28			ACRES: 6.97				
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
72-030-2202	RE	072-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 12.96	
		TXP#:0003862					EMV 3,100	RMV TAX .64	
CHASE, NADINE HODDER		PT OF GOV LOT 1					TMV 1,400	RES CR 5.60	
BOX 86, PORTAGE RD		SECT:30 TWP:145.0 RG:28			ACRES: 7.67		RMV 1,400	HSTD NET 8.00	
BENA, MN 56626							NTC 14		
-----									
PAYMENTS									
							315 5/27/04	AV 8.00	P&I .16
								RCPT TOT 8.00	PEN .16
-----									
72-030-2301	RE	072-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 218.16	
		TXP#:0043877					EMV 40,400	SGP TAX 49.84	
WEIDENDORF, GENE L & BARB		PT OF GOV LOTS 1 & 2					TMV 23,000	N-HM NET 268.00	
1148 OLYMPIC ST		SECT:30 TWP:145.0 RG:28			ACRES: 43.22		NTC 230		
BRAHAM MN 55006									
BEEM, JOHN A & MARY L									
-----									
PAYMENTS									
							359 5/05/04	AV 219.79	
								SG 50.21	
								RCPT TOT 270.00	
								BAL DUE -2.00	

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72-030-2303	RE	072-0115-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	941.08 PTR	704.00
		TXP#:0040362 PART OF GOV LOT 2				EMV 101,100 RMV TAX	45.95	
PATTEN, EUGENE & ROSELLA		SECT:30 TWP:145.0 RG:28 ACRES: 9.77				TMV 99,300 RES CR	283.03	
15024 IOWANA BEACH RD NE						RMV 99,300 HSTD NET	704.00	
BENA, MN 56626						NTC 993 SA 99891	66.00	
						NET+SPEC	770.00	
						- - - - PAYMENTS - - - -		
						1069 5/10/04 AV	352.00	
						01 99891	33.00	
						RCPT TOT	385.00	
						1491 10/13/04 AV	352.00	
						01 99891	33.00	
						RCPT TOT	385.00	
72-030-2304	RE	072-0115-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	351.25 PTR	220.00
		TXP#:0048976 PT OF GOV LOT 2				EMV 48,500 RMV TAX	17.15	
SKARTVEDT, RICHARD M & SAND		SECT:30 TWP:145.0 RG:28 ACRES: 2.50				TMV 37,100 RES CR	148.40	
14968 IOWANA BEACH RD NE						RMV 37,100 HSTD NET	220.00	
BENA MN 56626						NTC 371 SA 99891	66.00	
						NET+SPEC	286.00	
						- - - - PAYMENTS - - - -		
						1070 5/10/04 AV	110.00	
						01 99891	33.00	
						RCPT TOT	143.00	
						1492 10/13/04 AV	110.00	
						01 99891	33.00	
						RCPT TOT	143.00	
72-030-3102	RE	072-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	286.45	
		TXP#:0038830 PT OF GOV LOT 3, SEC 30-145-28				EMV 41,200 SGP TAX	65.55	
MELCHIOR, RAYMOND & DIANE H		SECT:30 TWP:145.0 RG:28 ACRES: 6.97				TMV 30,200 N-HM NET	352.00	
C/O EVELYN HUBER						NTC 302 SA 99891	66.00	
700 SIERRA TRL						NET+SPEC	418.00	
CHANHASSEN MN 55317						- - - - PAYMENTS - - - -		
						232 4/26/04 AV	143.22	
						SG	32.78	
						01 99891	33.00	
						RCPT TOT	209.00	
						854 10/14/04 AV	143.23	
						SG	32.77	
						01 99891	33.00	
						RCPT TOT	209.00	
72-030-3104	RE	072-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	436.32	
		TXP#:0043998 PT OF GOV LOT 3				EMV 65,600 SGP TAX	99.68	
HADSALL, BRADLEY K		SECT:30 TWP:145.0 RG:28 ACRES: 2.97				TMV 46,000 N-HM NET	536.00	
1113 - 29TH AVE NE						NTC 460 SA 99891	66.00	
MINNEAPOLIS MN 55418						NET+SPEC	602.00	
						- - - - PAYMENTS - - - -		
						332 5/13/04 AV	218.16	
						SG	49.84	
						01 99891	33.00	
						RCPT TOT	301.00	
						807 10/04/04 AV	218.16	
						SG	49.84	
						01 99891	33.00	
						RCPT TOT	301.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
72-030-3105	RE	072-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 266.92	
		TXP#:0004496 PT OF GOV LOT 3					EMV 44,200	SGP TAX 61.08	
COX, CLARK M & SHIRLEY		SECT:30 TWP:145.0 RG:28 ACRES: .84					TMV 28,200	N-HM NET 328.00	
1668 APACHE DR NE							NTC 282	SA 99891 66.00	
SOLON IA 52333								NET+SPEC 394.00	
- - - - - PAYMENTS - - - - -									
							115 3/26/04	AV 266.92	
								SG 61.08	
								01 99891 66.00	
								RCPT TOT 394.00	
72-030-3106	RE	072-0115-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 93.44	PTR 98.00
		TXP#:0002156 PT OF GOV LOT 3					EMV 9,900	RMV TAX 4.56	
BLACKMARR, JUDY		SECT:30 TWP:145.0 RG:28 ACRES: 1.72					TMV 9,900	HSTD NET 98.00	
89 BLACKMAR RD NE							RMV 9,900		
BENA, MN 56626							NTC 99		
- - - - - PAYMENTS - - - - -									
							301 5/13/04	AV 49.00	
							804 10/18/04	AV 49.00	
72-030-3400	RE	072-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 372.91	
		TXP#:0050788 GOV LOT 4					EMV 39,300	SGP TAX 85.09	
COWARD, SAM B & WENDY L		SECT:30 TWP:145.0 RG:28 ACRES: 39.42					TMV 39,300	N-HM NET 458.00	
559 W MAIN ST							NTC 393		
ALGOOD TN 38506									
- - - - - PAYMENTS - - - - -									
							207 4/21/04	AV 372.90	
								SG 85.10	
								RCPT TOT 458.00	
72-031-0001	RE	072-0115-00-00-00-00 000 000 00000000					544/000/000 0		
USA		TXP#:0024055 W1/2 OF NE, E1/2 OF NW, N1/2 OF SE, SE SE, & GOV LOTS 3 & 4							
		SECT:31 TWP:145.0 RG:28 ACRES: 363.24							
72-031-0002	RE	072-0115-00-00-00-00 000 000 00000000					542/000/000 0		
		TXP#:0022318 E1/2 OF NE, E1/2 OF SW, & SW SE							
STATE OF MINNESOTA		SECT:31 TWP:145.0 RG:28 ACRES: 201.77							
72-031-0003	RE	072-0115-00-00-00-00 000 000 00000000					541/000/000 0		
USA		TXP#:0024055 FORMER SOO LINE RR ROW, SEC 31-145-28							
		SECT:31 TWP:145.0 RG:28 ACRES: 1.94							
72-031-2200	RE	072-0115-00-00-00-00 000 000 00000000					221/232/000 1	TC TAX 174.00	
		TXP#:0025867 GOV LOT 1					EMV 18,300	SGP TAX 69.51	
WOSIKA, GEORGE J		SECT:31 TWP:145.0 RG:28 ACRES: 13.32					TMV 18,300	RMV TAX 8.49	
14703 PORTAGE RD NE							RMV 18,300	HSTD NET 252.00	
BENA, MN 56626							NTC 183		
- - - - - PAYMENTS - - - - -									
							416 6/02/04	AV 91.24	
								SG 34.76	
								RCPT TOT 126.00	
							843 10/14/04	AV 91.25	
								SG 34.75	
								RCPT TOT 126.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
72-031-2300	RE	072-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 631.57	PTR 380.00
		TXP#:0041449		PT OF GOV LOT 2		EMV 98,000	RMV TAX 30.83	
MEIXNER, KENNETH S		SECT:31 TWP:145.0 RG:28		ACRES: 13.42		TMV 66,600	RES CR 266.40	
14645 PORTAGE RD NE						RMV 66,600	HSTD NET 396.00	
BENA MN 56626						NTC 666	SA 99891 66.00	
							NET+SPEC 462.00	
----- PAYMENTS -----								
				332 5/07/04		AV	198.00	
						01 99891	33.00	
						RCPT TOT	231.00	
				709 9/20/04		AV	198.00	
						01 99891	33.00	
						RCPT TOT	231.00	
72-031-2301	RE	072-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 3,148.75	PTR 618.00
		TXP#:0025867		PT OF GOV LOT 2		EMV 365,900	SGP TAX 102.80	
WOSIKA, GEORGE J		SECT:31 TWP:145.0 RG:28		ACRES: 24.43		TMV 332,400	RMV TAX 153.73	
14703 PORTAGE RD NE						RMV 332,400	RES CR 285.28	
BENA, MN 56626						NTC 3,324	HSTD NET 3,120.00	
							SA 99891 150.00	
							NET+SPEC 3,270.00	
----- PAYMENTS -----								
				415 6/02/04		AV	1,508.60	
						SG	51.40	
						01 99891	75.00	
						RCPT TOT	1,635.00	
				842 10/14/04		AV	1,508.60	
						SG	51.40	
						01 99891	75.00	
						RCPT TOT	1,635.00	
72-032-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		NE, E1/2 OF NW, & W1/2 OF SW				
USA		SECT:32 TWP:145.0 RG:28		ACRES: 324.94				
72-032-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		W1/2 OF NW, E1/2 OF SW, & SE				
STATE OF MINNESOTA		SECT:32 TWP:145.0 RG:28		ACRES: 324.38				
72-033-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		N1/2 OF NE, SW NE, N1/2 OF NW, & SE				
USA		SECT:33 TWP:145.0 RG:28		ACRES: 354.86				
72-033-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		SE NE, S1/2 OF NW, & SW				
STATE OF MINNESOTA		SECT:33 TWP:145.0 RG:28		ACRES: 275.40				
72-034-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		NE SW, SW SW, NW SE, & SE SE				
USA		SECT:34 TWP:145.0 RG:28		ACRES: 161.50				
72-034-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		NW, NW SW, SE SW, NE SE, & SW SE				
STATE OF MINNESOTA		SECT:34 TWP:145.0 RG:28		ACRES: 321.14				
72-035-0001	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
		TXP#:0024055		NW NE, S1/2 OF NE, NW, N1/2 OF SW, & SE				
USA		SECT:35 TWP:145.0 RG:28		ACRES: 517.18				
72-035-0002	RE	072-0115-00-00-00-00	000	000	00000000	542/000/000 0		
		TXP#:0022318		NE NE & S1/2 OF SW				
STATE OF MINNESOTA		SECT:35 TWP:145.0 RG:28		ACRES: 119.26				

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72-036-0000	RE	072-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
USA	TXP#:0024055	ALL OF SEC 36	SECT:36	TWP:145.0	RG:28	ACRES: 651.36		
PLAT TOTALS								
						EMV 5,621,300	TC TAX 55,104.81	PTR 10,862.00
						DFRV	FD TAX	
						TMV 5,093,300	SGP TAX 11,160.69	
						RMV 4,590,800	RMV TAX 2,123.37	
						NTC 58,165	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 5,356.87	
							AGRI CR	
							NET 63,032.00	
							SA 3,264.00	
							NET+SPEC 66,296.00	
							- - - PAYMENTS - - -	
							NET 60,627.51	
							TIF	
							SA 2,955.09	
							GAA	
							COST	
							RCPT TOT 63,582.60	PEN 291.70
								INT
							BAL DUE 2,713.40	

ACRES 9,176.22

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
72-340-0110	RE	072-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,167.85
	TXP#:0053586	PLAT: 0340 LOT:	BLOCK:			EMV	136,100 SGP TAX	420.15
KES, DEAN A & BRENDA J		WEST WINNIE ESTATES				TMV	123,200 N-HM NET	1,588.00
1410 MERRYWOOD CT		LOT 1 BLK 1				NTC	1,232 SA 99891	66.00
FARIBAULT MN 55021		SECT:18 TWP:145.0 RG:28 ACRES: .52					NET+SPEC	1,654.00
-----								
							PAYMENTS	-----
							326 5/12/04	583.92
							SG	210.08
							01 99891	33.00
							RCPT TOT	827.00
							826 10/08/04	583.93
							AV	210.07
							SG	33.00
							01 99891	827.00
							RCPT TOT	677.27
72-340-0120	RE	072-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	677.27
	TXP#:0052021	PLAT: 0340 LOT:	BLOCK:			EMV	87,700 SGP TAX	154.73
WALLINGFORD, JACK & VALERIE		WEST WINNIE ESTATES				TMV	71,500 N-HM NET	832.00
12385 S BAY CT NE		LOT 2 BLK 1				NTC	715 SA 99891	66.00
BEMIDJI MN 56601		SECT:18 TWP:145.0 RG:28 ACRES: .64					NET+SPEC	898.00
-----								
							PAYMENTS	-----
							300 5/11/04	677.26
							AV	154.74
							SG	66.00
							01 99891	898.00
							RCPT TOT	542.23
72-340-0130	RE	072-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	542.23
	TXP#:0008552	PLAT: 0340 LOT:	BLOCK:			EMV	73,800 SGP TAX	123.77
GUENTZEL, RICHARD D & EVELY		WEST WINNIE ESTATES				TMV	57,300 N-HM NET	666.00
2007 B OAK TREE LANE		LOT 3 BLK 1				NTC	573 SA 99891	66.00
AUSTIN, MN 55912		SECT:18 TWP:145.0 RG:28 ACRES: .76					NET+SPEC	732.00
-----								
							PAYMENTS	-----
							234 4/09/04	271.11
							AV	61.89
							SG	33.00
							01 99891	366.00
							RCPT TOT	271.12
							705 9/09/04	61.88
							AV	33.00
							SG	366.00
							01 99891	794.77
							RCPT TOT	207.23
72-340-0140	RE	072-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	207.23
	TXP#:0042350	PLAT: 0340 LOT:	BLOCK:			EMV	101,800 SGP TAX	1,002.00
PETERSON, KENNETH D & NANCY		WEST WINNIE ESTATES				TMV	83,900 N-HM NET	66.00
13716 WOOD LANE		LOT 4 BLK 1				NTC	839 SA 99891	66.00
MINNETONKA MN 55305		SECT:18 TWP:145.0 RG:28 ACRES: .76					NET+SPEC	1,068.00
-----								
							PAYMENTS	-----
							356 5/10/04	397.38
							AV	103.62
							SG	33.00
							01 99891	534.00
							RCPT TOT	397.39
							878 10/08/04	103.61
							AV	33.00
							SG	534.00
							01 99891	
							RCPT TOT	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
72-340-0150	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 582.84	
		TXP#:0026080 PLAT: 0340 LOT:	BLOCK:			EMV 77,500	SGP TAX 133.16	
ZARN, LANNIE & BONNIE		WEST WINNIE ESTATES				TMV 61,500	N-HM NET 716.00	
624 WALNUT SW		LOT 5 BLK 1				NTC 615	SA 99891 66.00	
SLEEPY EYE, MN	56085	SECT:18 TWP:145.0	RG:28	ACRES:	.75		NET+SPEC 782.00	
-----								
							PAYMENTS	-----
						317 5/17/04	AV 291.42	
							SG 66.58	
							01 99891 33.00	
							RCPT TOT 391.00	
						731 9/02/04	AV 291.42	
							SG 66.58	
							01 99891 33.00	
							RCPT TOT 391.00	
72-340-0160	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 626.71	
		TXP#:0027236 PLAT: 0340 LOT:	BLOCK:			EMV 108,000	SGP TAX 143.29	
KRISTENSON, JONI L		WEST WINNIE ESTATES				TMV 66,200	N-HM NET 770.00	
1833 EAST HWY 61		LOT 6 BLK 1				NTC 662	SA 99891 66.00	
GRAND MARAIS MN	55604	SECT:18 TWP:145.0	RG:28	ACRES:	1.44		NET+SPEC 836.00	
STATE OF MINNESOTA								
-----								
							PAYMENTS	-----
						304 5/05/04	AV 313.35	
							SG 71.65	
							01 99891 33.00	
							RCPT TOT 418.00	
						822 10/12/04	AV 313.36	
							SG 71.64	
							01 99891 33.00	
							RCPT TOT 418.00	
72-340-0170	RE	072-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 793.65	
		TXP#:0052853 PLAT: 0340 LOT:	BLOCK:			EMV 134,300	SGP TAX 206.35	
KENNON, DOUGLAS DAVID & NAN		WEST WINNIE ESTATES				TMV 83,700	N-HM NET 1,000.00	
945 RIDGEWOOD PLACE NE		LOT 7 BLK 1				NTC 837	SA 99891 66.00	
OWATONNA MN	55060	SECT:18 TWP:145.0	RG:28	ACRES:	1.84		NET+SPEC 1,066.00	
-----								
							PAYMENTS	-----
						326 5/17/04	AV 396.82	
							SG 103.18	
							01 99891 33.00	
							RCPT TOT 533.00	
						928 10/19/04	AV 396.83	
							SG 103.17	
							01 99891 33.00	
							RCPT TOT 533.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 719,200 TC TAX	5,185.32	PTR
						DFRV FD TAX		
						TMV 547,300 SGP TAX	1,388.68	
						RMV RMV TAX		
						NTC 5,473 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,574.00	
						SA	462.00	
						NET+SPEC	7,036.00	
						----- PAYMENTS -----		
						NET	6,574.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	7,036.00	PEN
								INT
						BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
72-837-0010	PP	072-0115-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 64,138.51	
		TXP#:0013042 PLAT: 0837 LOT:			BLOCK:	EMV 3,385,200	SGP TAX 36,633.84	
ENBRIDGE ENERGY, LIMITED PR		PERSONAL PROPERTY						
ATTN: PROPERTY TAX MANAGER		UTILITY						
1100 LOUISIANA, STE #3300								
HOUSTON TX 77002								
							RCPT TOT 102,338.00	
							AV 65,704.16	
							SG 36,633.84	
							TC TAX 95,334.73	
							SGP TAX 54,452.11	
							RMV TAX 2,327.16	
							N-HM NET 152,114.00	
							NTC 67,704	
							----- PAYMENTS -----	
							339 5/14/04	
							AV 65,704.16	
							SG 36,633.84	
							RCPT TOT 102,338.00	
							TC TAX 95,334.73	
							SGP TAX 54,452.11	
							RMV TAX 2,327.16	
							N-HM NET 152,114.00	
							NTC 100,634	
							----- PAYMENTS -----	
							317 5/10/04	
							AV 97,661.89	
							SG 54,452.11	
							RCPT TOT 152,114.00	
							TC TAX 107.79	
							SGP TAX 61.57	
							RMV TAX 2.64	
							N-HM NET 172.00	
							NTC 114	
							----- PAYMENTS -----	
							332 5/17/04	
							AV 110.43	
							SG 61.57	
							RCPT TOT 172.00	
							TC TAX 159,581.03	PTR
							FD TAX	
							SGP TAX 91,147.52	
							RMV TAX 3,895.45	
							PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 254,624.00	
							SA	
							NET+SPEC 254,624.00	
							----- PAYMENTS -----	
							NET 254,624.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 254,624.00	PEN INT
							BAL DUE	

PLAT TOTALS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 14,763,100 TC TAX	219,871.16	PTR 10,862.00
						DFRV FD TAX		
						TMV 14,063,200 SGP TAX	103,696.89	
						RMV 13,013,400 RMV TAX	6,018.82	
						NTC 232,090 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	5,356.87	
						AGRI CR		
						NET	324,230.00	
						SA	3,726.00	
						NET+SPEC	327,956.00	
						----- PAYMENTS -----		
						NET	321,825.51	
						TIF		
						SA	3,417.09	
						GAA		
						COST		
						RCPT TOT	325,242.60	PEN 291.70
								INT
						BAL DUE	2,713.40	

ACRES 9,182.93

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
73-002-0001	RE	073-0118-00-00-00-00	000	000	00000000	942/000/000 0					
		TXP#:0010725 GOV LOTS 3, 6, 7, 8, 9, 11, & 15, & PT OF INDIAN RESERVATION NE SW									
		6530 US 2 NW SECT: 2 TWP:142.0 RG:29 ACRES: 126.31									
CASS LAKE MN	56633										
73-002-3101	RE	073-0118-00-00-00-00	000	000	00000000	544/000/000 0					
		TXP#:0024055 GOV LOT 14									
		USA SECT: 2 TWP:142.0 RG:29 ACRES: 25.19									
73-002-4303	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	225.91			
		TXP#:0005754 GOV LOTS 12 & 13									
		D W JONES, INC SECT: 2 TWP:142.0 RG:29 ACRES: 5.34									
PO BOX 340											
WALKER MN	56484										
							EMV	68,900	SGP TAX	88.09	
							TMV	40,700	N-HM NET	314.00	
							NTC	407			
							- - - - - PAYMENTS - - - - -				
							305	5/06/04	AV	112.95	
									SG	44.05	
									RCPT TOT	157.00	
							859	10/15/04	AV	112.96	
									SG	44.04	
									RCPT TOT	157.00	
73-011-0001	RE	073-0118-00-00-00-00	000	000	00000000	942/000/000 0					
		TXP#:0010725 GOV LOT 2, INT IN GOV LOT 4, W1/2 OF NW INDIAN RESERVATION NE, & SE SE									
		6530 US 2 NW SECT:11 TWP:142.0 RG:29 ACRES: 125.44									
CASS LAKE MN	56633										
73-011-0002	RE	073-0118-00-00-00-00	000	000	00000000	544/000/000 0					
		TXP#:0024055 GOV LOT 3 & SW NE									
		USA SECT:11 TWP:142.0 RG:29 ACRES: 55.60									
73-011-1100	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	171.37			
		TXP#:0044428 S 329.65 FT OF N 988.9 FT OF GOV LOT 1, BEAR ISLAND LLC SEC 11-142-29									
		LOWELL A JOHNSON SECT:11 TWP:142.0 RG:29 ACRES: 6.73									
PO BOX 129											
REMER MN	56672										
							EMV	52,500	SGP TAX	66.63	
							TMV	30,800	N-HM NET	238.00	
							NTC	308			
							- - - - - PAYMENTS - - - - -				
							304	5/17/04	AV	85.68	
									SG	33.32	
									RCPT TOT	119.00	
							1001	10/29/04	AV	85.69	P&I 1.71
									SG	33.31	P&I .67
									RCPT TOT	119.00	PEN 2.38
73-011-1101	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	358.41			
		TXP#:0040076 N659.25 FT OF GOV LOT 1 LESS N 330 FT THRF NEVILLE, JOSEPH B & BRENDA SEC 11-142-29									
		3807 NE 150TH AVE SECT:11 TWP:142.0 RG:29 ACRES: 4.58									
CAMBRIDGE IA	50046										
							EMV	67,900	SGP TAX	139.59	
							TMV	64,500	N-HM NET	498.00	
							NTC	645	SA 99891	66.00	
									NET+SPEC	564.00	
							- - - - - PAYMENTS - - - - -				
							206	4/09/04	AV	358.40	
									SG	139.60	
									01 99891	66.00	
									RCPT TOT	564.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-011-1102	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	221.51
		TXP#:0035262 N 330 FT OF N 659.25 FT OF GOV LOT 1, SEC				EMV	52,500 SGP TAX	86.49
BRUNES, BRUCE J & BARBARA A		11-142-29				TMV	39,900 N-HM NET	308.00
PO BOX 335		SECT:11 TWP:142.0 RG:29 ACRES: 2.21				NTC	399 SA 99891	66.00
PEQUOT LAKES, MN 56472							NET+SPEC	374.00
-----								
PAYMENTS								
-----								
		324 5/11/04				AV	110.75	
						SG	43.25	
						01 99891	33.00	
						RCPT TOT	187.00	
		820 10/12/04				AV	110.76	
						SG	43.24	
						01 99891	33.00	
						RCPT TOT	187.00	
73-011-1103	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	178.64
		TXP#:0035262 GOV LOT 1 LESS N 988.90 FT THRF, SEC 11-				EMV	56,000 SGP TAX	69.36
BRUNES, BRUCE J & BARBARA A		142-29				TMV	32,100 N-HM NET	248.00
PO BOX 335		SECT:11 TWP:142.0 RG:29 ACRES: 8.42				NTC	321	
PEQUOT LAKES, MN 56472								
-----								
PAYMENTS								
-----								
		323 5/11/04				AV	89.32	
						SG	34.68	
						RCPT TOT	124.00	
		821 10/12/04				AV	89.32	
						SG	34.68	
						RCPT TOT	124.00	
73-011-1201	RE	073-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 E1/2 OF NW NE						
TAX FORFEITED		SECT:11 TWP:142.0 RG:29 ACRES: 20.14						
73-011-1401	RE	073-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 GOV LOT 4 11/288 INT						
TAX FORFEITED		SECT:11 TWP:142.0 RG:29 ACRES: 1.54						
73-011-3100	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	436.28
		TXP#:0046976 GOV LOTS 5 & 6				EMV	120,700 SGP TAX	177.72
ROBERTS, RICHARD S & DEBORA		SECT:11 TWP:142.0 RG:29 ACRES: 45.15				TMV	78,400 N-HM NET	614.00
4600 LOWER ROY LAKE RD						NTC	784 SA 99891	66.00
NISSWA MN 56468							NET+SPEC	680.00
-----								
PAYMENTS								
-----								
		320 5/12/04				AV	218.14	
						SG	88.86	
						01 99891	33.00	
						RCPT TOT	340.00	
		850 10/13/04				AV	218.14	
						SG	88.86	
						01 99891	33.00	
						RCPT TOT	340.00	
73-011-4100	RE	073-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 NE SE						
TAX FORFEITED		SECT:11 TWP:142.0 RG:29 ACRES: 40.31						
73-011-4300	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	133.87
		TXP#:0045325 GOV LOT 7				EMV	44,600 SGP TAX	52.13
ARNOLD FAMILY LIMITED PARTN		SECT:11 TWP:142.0 RG:29 ACRES: 13.82				TMV	24,000 N-HM NET	186.00
1132 PRAIRIE ROSE WAY						NTC	240	
VICTORIA MN 55386-8234								
-----								
PAYMENTS								
-----								
		353 5/17/04				AV	66.93	
						SG	26.07	
						RCPT TOT	93.00	
		916 10/19/04				AV	66.94	
						SG	26.06	
						RCPT TOT	93.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
73-012-2301	RE	073-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		GOV LOT 1 11/288 INT						
TAX FORFEITED		SECT:12 TWP:142.0 RG:29		ACRES: .88				
73-012-2302	RE	073-0118-00-00-00-00 000 000 0000000				942/000/000 0		
TXP#:0010725		GOV LOT 1-277/288 INT						
INDIAN RESERVATION		SECT:12 TWP:142.0 RG:29		ACRES: 16.61				
6530 US 2 NW								
CASS LAKE MN 56633								
73-012-3100	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 44.63	
TXP#:0005228		GOV LOT 3						
DICK, FRANK		SECT:12 TWP:142.0 RG:29		ACRES: 3.76		EMV 37,800	SGP TAX 17.37	
1703 15TH PLACE								
PLANO TX, 75074								
						TMV 8,000	N-HM NET 62.00	
		NTC 80						
						- - - - - PAYMENTS - - - - -		
		310 5/10/04				AV	44.62	
		SG 17.38						
		RCPT TOT 62.00						
73-012-3200	RE	073-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		GOV LOT 2						
TAX FORFEITED		SECT:12 TWP:142.0 RG:29		ACRES: 38.06				
73-012-3300	RE	073-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TXP#:0023203		SW SW						
TAX FORFEITED		SECT:12 TWP:142.0 RG:29		ACRES: 39.71				
73-012-3400	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 99.40	
TXP#:0019529		GOV LOT 4						
RINGLE, JOHN PAUL		SECT:12 TWP:142.0 RG:29		ACRES: 2.47		EMV 32,000	SGP TAX 38.60	
1710 VENTURA DR								
BEMIDJI, MN 56601								
						TMV 17,800	N-HM NET 138.00	
		NTC 178						
						- - - - - PAYMENTS - - - - -		
		343 5/17/04				AV	49.70	
		SG 19.30						
		RCPT TOT 69.00						
		841 10/08/04				AV	49.70	
		SG 19.30						
		RCPT TOT 69.00						
73-013-0001	RE	073-0118-00-00-00-00 000 000 0000000				942/000/000 0		
TXP#:0010725		GOV LOTS 2 & 3						
INDIAN RESERVATION		SECT:13 TWP:142.0 RG:29		ACRES: 1.70				
6530 US 2 NW								
CASS LAKE MN 56633								
73-013-2201	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 259.02	
TXP#:0030531		GOVT LOT 1 LESS N 200' AND LESS S 1/2						
BERG, JON D		THRF, SEC 13-142-29		ACRES: 15.00		EMV 72,200	SGP TAX 100.98	
PO BOX 1055								
WALKER MN 56484								
						TMV 46,700	N-HM NET 360.00	
		NTC 467						
						SA 99891	66.00	
		NET+SPEC 426.00						
						- - - - - PAYMENTS - - - - -		
		349 5/13/04				AV	129.51	
		SG 50.49						
		01 99891 33.00						
		RCPT TOT 213.00						
		814 10/18/04				AV	129.51	
		SG 50.49						
		01 99891 33.00						
		RCPT TOT 213.00						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-014-1003	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 536.31	
		EMV 184,800					SGP TAX 275.69	
JONES, DALE W & HARRIET D		GOV LOT 10				TMV 96,600	N-HM NET 812.00	
PO BOX 1048		SECT:14 TWP:142.0 RG:29 ACRES: 78.89				NTC 966	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 878.00	
							----- PAYMENTS -----	
						222 4/16/04	AV 268.15	
							SG 137.85	
							01 99891 33.00	
							RCPT TOT 439.00	
						812 10/18/04	AV 268.16 P&I 5.36	
							SG 137.84 P&I 2.76	
							01 99891 33.00 P&I .66	
							RCPT TOT 439.00 PEN 8.78	
73-014-3101	RE	073-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 5 1/48 INT						
TAX FORFEITED		SECT:14 TWP:142.0 RG:29 ACRES: .35						
73-014-3400	RE	073-0118-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0022318 GOV LOT 6						
STATE OF MINNESOTA		SECT:14 TWP:142.0 RG:29 ACRES: 1.85						
73-014-4100	RE	073-0118-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0022318 GOV LOT 3						
STATE OF MINNESOTA		SECT:14 TWP:142.0 RG:29 ACRES: 35.54						
73-014-4201	RE	073-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 4 1/48 INT						
TAX FORFEITED		SECT:14 TWP:142.0 RG:29 ACRES: .83						
73-014-4302	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 60.45	
		TXP#:0000434 PART OF GOV LOT 7				EMV 18,200	SGP TAX 23.55	
ALTON, HOWARD R, JR		SECT:14 TWP:142.0 RG:29 ACRES: .52				TMV 11,000	N-HM NET 84.00	
560 EAST INDIAN MOUND						NTC 110		
P O BOX 619							----- PAYMENTS -----	
WAYZATA, MN 55391-0619						217 4/28/04	AV 60.44	
							SG 23.56	
							RCPT TOT 84.00	
73-014-4303	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 162.57	
		TXP#:0037691 REV DESCT 1 OF GOV LOT7-1/2 INT				EMV 53,100	SGP TAX 63.43	
SMITH, CAROL J		SECT:14 TWP:142.0 RG:29 ACRES: 52.55				TMV 29,200	N-HM NET 226.00	
201 GARDEN ST						NTC 292	SA 99891 66.00	
PO BOX 188							NET+SPEC 292.00	
WALKER MN 56484							----- PAYMENTS -----	
						308 5/18/04	AV 81.28	
							SG 31.72	
							01 99891 33.00	
							RCPT TOT 146.00	
						951 10/19/04	AV 81.29	
							SG 31.71	
							01 99891 33.00	
							RCPT TOT 146.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
73-014-4304	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 162.72	
	TXP#:0047746	REV DESCT 1 OF GOV LOT7-1/2 INT				EMV 53,900	SGP TAX 63.27	
TUPPER, KENT & TUPPER-BUNKE		SECT:14 TWP:142.0 RG:29 ACRES: 24.50				TMV 29,300	N-HM NET 226.00	
11971 EVERGREEN ST						NTC 293	SA 99891 66.00	
COON RAPIDS MN 55448							NET+SPEC 292.00	
- - - - - PAYMENTS - - - - -								
						306 5/17/04	AV 162.72	
							SG 63.28	
							01 99891 66.00	
							RCPT TOT 292.00	
73-016-3000	RE	073-0118-00-00-00-00 000 000 00000000				942/000/000 0		
	TXP#:0010725	GOV LOT 1						
INDIAN RESERVATION		SECT:16 TWP:142.0 RG:29 ACRES: 13.71						
6530 US 2 NW								
CASS LAKE MN 56633								
73-017-4001	RE	073-0118-00-00-00-00 000 000 00000000				942/000/000 0		
	TXP#:0010725	GOV LOTS 13, 15, & 18						
INDIAN RESERVATION		SECT:17 TWP:142.0 RG:29 ACRES: 40.65						
6530 US 2 NW								
CASS LAKE MN 56633								
73-017-4200	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 832.40	
	TXP#:0052498	GOV LOTS 12, 14, & 17				EMV 233,900	SGP TAX 563.60	
LORD, MILES W, JR		SECT:17 TWP:142.0 RG:29 ACRES: 46.77				TMV 149,700	N-HM NET 1,396.00	
3505 CRYSTAL PLACE						NTC 1,497	SA 99891 66.00	
WAYZATA MN 55391							NET+SPEC 1,462.00	
- - - - - PAYMENTS - - - - -								
						325 5/24/04	AV 824.08	P&I 8.32
							SG 557.96	P&I 5.64
							01 99891 65.34	P&I .66
							RCPT TOT 1,447.38	PEN 14.62
						421 6/10/04	AV 8.32	
							SG 5.64	
							01 99891 .66	
							RCPT TOT 14.62	
73-017-4302	RE	073-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	GOV LOT 16						
USA		SECT:17 TWP:142.0 RG:29 ACRES: 3.32						
73-020-1200	RE	073-0118-00-00-00-00 000 000 00000000				544/000/000 0		
	TXP#:0024055	GOV LOT 1						
USA		SECT:20 TWP:142.0 RG:29 ACRES: 14.71						
73-023-1001	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 251.74	
	TXP#:0021877	GOV LOT 5				EMV 66,900	SGP TAX 98.26	
SMITH, SANFORD B		SECT:23 TWP:142.0 RG:29 ACRES: 15.04				TMV 45,400	N-HM NET 350.00	
821 SHORE ACRES DR						NTC 454	SA 99891 66.00	
PO BOX 657							NET+SPEC 416.00	
BIG LAKE MN 56309								
- - - - - PAYMENTS - - - - -								
						213 4/15/04	AV 125.87	
							SG 49.13	
							01 99891 33.00	
							RCPT TOT 208.00	
						711 9/08/04	AV 125.87	
							SG 49.13	
							01 99891 33.00	
							RCPT TOT 208.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 142 29 UNORG  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
73-023-1002	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 215.99	
TXP#:0028515		GOV LOTS 2 & 6 LESS PLAT				EMV 61,000	SGP TAX 84.01	
KRUEGER, LOIS J & IVAN R		SECT:23 TWP:142.0 RG:29 ACRES: 26.52				TMV 38,800	N-HM NET 300.00	
5306 PENNSYLVANIA AVE NO						NTC 388	SA 99891 66.00	
NEW HOPE, MN 55428							NET+SPEC 366.00	
							- - - - - PAYMENTS - - - - -	
						300 5/10/04	AV 107.99	
							SG 42.01	
							01 99891 33.00	
							RCPT TOT 183.00	
						811 10/06/04	AV 108.00	
							SG 42.00	
							01 99891 33.00	
							RCPT TOT 183.00	
73-023-1400	RE	073-0118-00-00-00-00 000 000 00000000				544/000/000 0		
TXP#:0024055		GOV LOT 4						
USA		SECT:23 TWP:142.0 RG:29 ACRES: 28.10						
73-024-2100	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 253.49	
TXP#:0046163		GOV LOT 3				EMV 48,900	SGP TAX 98.51	
VARCO, RICHARD L & LOUISE		SECT:24 TWP:142.0 RG:29 ACRES: 3.57				TMV 45,600	N-HM NET 352.00	
BOX 1888						NTC 456	SA 99891 66.00	
BELLINGHAM WA 98227							NET+SPEC 418.00	
							- - - - - PAYMENTS - - - - -	
						225 4/09/04	AV 253.48	
							SG 98.52	
							01 99891 66.00	
							RCPT TOT 418.00	
73-024-2201	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 132.50	
TXP#:0021878		ELY 495 FT OF WLY 795 FT OF GOV LOT 1				EMV 39,600	SGP TAX 51.50	
SMITH, SCOTT L		SECT:24 TWP:142.0 RG:29 ACRES: 8.27				TMV 23,800	N-HM NET 184.00	
16 - 1ST ST SE						NTC 238		
AITKIN, MN 56431								
							- - - - - PAYMENTS - - - - -	
						127 3/23/04	AV 132.50	
							SG 51.50	
							RCPT TOT 184.00	
73-024-2202	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 43.26	
TXP#:0021877		W300 FT OF GOV LOT 1				EMV 13,100	SGP TAX 16.74	
SMITH, SANFORD B		SECT:24 TWP:142.0 RG:29 ACRES: 4.95				TMV 7,800	N-HM NET 60.00	
821 SHORE ACRES DR						NTC 78		
PO BOX 657								
BIG LAKE MN 56309								
							- - - - - PAYMENTS - - - - -	
						212 4/15/04	AV 21.63	
							SG 8.37	
							RCPT TOT 30.00	
						712 9/08/04	AV 21.63	
							SG 8.37	
							RCPT TOT 30.00	
73-024-2203	RE	073-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 136.67	
TXP#:0013171		GOV LOT 1 EXC SLY 760 FT THRF & EXC WLY				EMV 38,400	SGP TAX 53.33	
LANNIN, DONALD, JR, DR		795 FT THRF				TMV 24,700	N-HM NET 190.00	
2 EAST DAYTON HILL RD		SECT:24 TWP:142.0 RG:29 ACRES: 3.55				NTC 247		
WALLINGFORD CT 06492								
LANNIN, DONALD R								
							- - - - - PAYMENTS - - - - -	
						218 4/15/04	AV 136.66	
							SG 53.34	
							RCPT TOT 190.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-024-2204	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 153.94	
		TXP#:0046163 SLY 760 FT OF GOV LOT 1 EXC WLY 795 FT				EMV 45,200	SGP TAX 60.06	
VARCO, RICHARD L & LOUISE	THRF					TMV 27,700	N-HM NET 214.00	
BOX 1888		SECT:24 TWP:142.0 RG:29 ACRES: 8.59				NTC 277		
BELLINGHAM WA 98227								
----- PAYMENTS -----								
						226 4/09/04	AV 153.94	
							SG 60.06	
							RCPT TOT 214.00	
73-024-2300	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 259.25	
		TXP#:0029805 GOV LOT 2				EMV 59,800	SGP TAX 100.75	
SMITH, H NIPPERT & KATHY JO		SECT:24 TWP:142.0 RG:29 ACRES: 41.79				TMV 46,600	N-HM NET 360.00	
6335 S ST CROIX TRAIL						NTC 466		
HASTINGS, MN 55033								
----- PAYMENTS -----								
						232 4/23/04	AV 129.62	
							SG 50.38	
							RCPT TOT 180.00	
						937 10/19/04	AV 129.63	
							SG 50.37	
							RCPT TOT 180.00	
73-031-3301	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 74.70	
		TXP#:0034657 GOV LOT 3 EXC W400 FT & EXC E300 FT THRF				EMV 16,500	SGP TAX 29.30	
TAMBORNINO, M CYNTHIA H,ETA		SECT:31 TWP:142.0 RG:29 ACRES: 7.14				TMV 13,400	N-HM NET 104.00	
7714 LOCHMERE TERRACE						NTC 134		
EDINA MN 55439-2618								
----- PAYMENTS -----								
						340 5/13/04	AV 74.70	
							SG 29.30	
							RCPT TOT 104.00	
73-031-3302	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 115.23	
		TXP#:0035299 W100' OF E300' OF GOV LOT 3				EMV 39,000	SGP TAX 44.77	
RITTER, G STEVEN, DOUGLAS R		SECT:31 TWP:142.0 RG:29 ACRES: 1.13				TMV 20,800	N-HM NET 160.00	
HUNT, SUSAN E						NTC 208		
269 FOREST								
ELMHURST, IL 60126								
----- PAYMENTS -----								
						236 4/26/04	AV 57.61	
							SG 22.39	
							RCPT TOT 80.00	
						826 10/12/04	AV 57.62	
							SG 22.38	
							RCPT TOT 80.00	
73-031-3303	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 116.44	
		TXP#:0005448 W100' OF E200' OF GOV LOT 3				EMV 39,000	SGP TAX 45.56	
DOOLEY, T W		SECT:31 TWP:142.0 RG:29 ACRES: 1.18				TMV 20,900	N-HM NET 162.00	
C/O EDWARD DOOLEY						NTC 209		
202 CASCABEL								
LOS ALAMOS, NM 87544								
DOOLEY, PATTI								
----- PAYMENTS -----								
						340 5/17/04	AV 116.44	
							SG 45.56	
							RCPT TOT 162.00	
73-031-3304	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 116.44	
		TXP#:0013217 E100' OF GOV LOT 3				EMV 39,000	SGP TAX 45.56	
LARSON, ALLAN L		SECT:31 TWP:142.0 RG:29 ACRES: 1.31				TMV 20,900	N-HM NET 162.00	
705 E RIVER DR NO 119						NTC 209		
PARK RAPIDS MN 56470								
LARSON, LEONA								
----- PAYMENTS -----								
						215 4/12/04	AV 116.44	
							SG 45.56	
							RCPT TOT 162.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
73-031-3305	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.39	
	TXP#:0033286	THAT PT OF THE W 400.00 FT OF GOV LOT 3,				EMV 3,300	SGP TAX 5.61	
ZWACK, ROBERT M		SEC 31-142-29, LYG SELY OF THE SLY LINE OF				TMV 2,500	N-HM NET 20.00	
21992 PATCH LK RD		LOT 1, BLK 1, HERITAGE SHORES				NTC 25		
COLD SPRING MN	56320	SECT:31	TWP:142.0	RG:29	ACRES: 7.08			
							PAYMENTS	
		324	5/11/04	AV		14.39		
				SG		5.61		
				RCPT TOT		20.00		
73-031-4304	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,438.47	
	TXP#:0020672	PART OF GOV LOT 1				EMV 638,100	SGP TAX 2,127.53	
SCHNEIDER, CAROLYN		SECT:31	TWP:142.0	RG:29	ACRES: 14.44	TMV 438,800	N-HM NET 4,566.00	
3034 REGENT AVE N						NTC 4,388	SA 99891 66.00	
GOLDEN VALLEY, MN	55422						NET+SPEC 4,632.00	
							PAYMENTS	
		234	4/30/04	AV		1,219.23		
				SG		1,063.77		
				01 99891		33.00		
				RCPT TOT		2,316.00		
		829	10/12/04	AV		1,219.24		
				SG		1,063.76		
				01 99891		33.00		
				RCPT TOT		2,316.00		
73-031-4305	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 355.38	
	TXP#:0040100	PT OF LOT 6 BLK 2, ROGERS PENNINSUL & PT				EMV 105,600	SGP TAX 138.62	
RITTER, G STEVEN		OF GOV LOT 1				TMV 63,900	N-HM NET 494.00	
269 FOREST		SECT:31	TWP:142.0	RG:29	ACRES: 1.03	NTC 639		
ELMHURST IL	60126							
							PAYMENTS	
		235	4/26/04	AV		177.69		
				SG		69.31		
				RCPT TOT		247.00		
		825	10/12/04	AV		177.69		
				SG		69.31		
				RCPT TOT		247.00		
73-031-4306	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 867.75	
	TXP#:0026856	PART OF GOV LOT 1				EMV 209,400	SGP TAX 598.25	
REEDER, ROBERT C & BLACKBUR		SECT:31	TWP:142.0	RG:29	ACRES: 1.11	TMV 156,200	N-HM NET 1,466.00	
8626 INTERLOCHEN DR						NTC 1,562	SA 99891 66.00	
NIXA MO	65714						NET+SPEC 1,532.00	
							PAYMENTS	
		203	4/05/04	AV		433.87		
				SG		299.13		
				01 99891		33.00		
				RCPT TOT		766.00		
		831	10/08/04	AV		433.88		
				SG		299.12		
				01 99891		33.00		
				RCPT TOT		766.00		
73-031-4307	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 408.95	
	TXP#:0026856	PART OF GOV LOT 1				EMV 121,000	SGP TAX 159.05	
REEDER, ROBERT C & BLACKBUR		SECT:31	TWP:142.0	RG:29	ACRES: 1.27	TMV 73,600	N-HM NET 568.00	
8626 INTERLOCHEN DR						NTC 736		
NIXA MO	65714							
							PAYMENTS	
		202	4/05/04	AV		204.47		
				SG		79.53		
				RCPT TOT		284.00		
		830	10/08/04	AV		204.48		
				SG		79.52		
				RCPT TOT		284.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,835,400 TC TAX	10,153.25	PTR
						DFRV FD TAX		
						TMV 1,826,800 SGP TAX	5,706.75	
						RMV RMV TAX		
						NTC 18,268 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 15,860.00		
						SA 924.00		
						NET+SPEC 16,784.00		
						----- PAYMENTS -----		
						NET 15,860.00		
						TIF		
						SA 924.00		
						GAA		
						COST		
						RCPT TOT 16,784.00	PEN 25.78	
							INT	
						BAL DUE		

ACRES 1,244.82

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-379-0105	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
SMITH, CAROL J		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
201 GARDEN ST		LOT 1 1/2 INT				NTC 32		
PO BOX 188		SECT:14 TWP:142.0 RG:29 ACRES:						
WALKER MN 56484						303 5/18/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0110	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
TUPPER, KENT M & TUPPER-BUN		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
11971 EVERGREEN ST		LOT 1 1/2 INT				NTC 32		
COON RAPIDS MN 55448		SECT:14 TWP:142.0 RG:29 ACRES:						
						332 5/17/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0115	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
SMITH, CAROL J		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
201 GARDEN ST		LOT 2 1/2 INT				NTC 32		
PO BOX 188		SECT:14 TWP:142.0 RG:29 ACRES:						
WALKER MN 56484						304 5/18/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0120	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
TUPPER, KENT M & TUPPER-BUN		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
11971 EVERGREEN ST		LOT 2 1/2 INT				NTC 32		
COON RAPIDS MN 55448		SECT:14 TWP:142.0 RG:29 ACRES:						
						333 5/17/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0125	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
SMITH, CAROL J		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
201 GARDEN ST		LOT 3 1/2 INT				NTC 32		
PO BOX 188		SECT:14 TWP:142.0 RG:29 ACRES:						
WALKER MN 56484						305 5/18/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0130	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 17.20	
		PLAT: 0379 LOT: BLOCK:				EMV 5,900	SGP TAX 6.80	
TUPPER, KENT M & TUPPER-BUN		BEAR ISLAND SHORES				TMV 3,200	N-HM NET 24.00	
11971 EVERGREEN ST		LOT 3 1/2 INT				NTC 32		
COON RAPIDS MN 55448		SECT:14 TWP:142.0 RG:29 ACRES:						
						334 5/17/04	AV 17.20	
							SG 6.80	
							RCPT TOT 24.00	
73-379-0135	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.39	
		PLAT: 0379 LOT: BLOCK:				EMV 4,600	SGP TAX 5.61	
SMITH, CAROL J		BEAR ISLAND SHORES				TMV 2,500	N-HM NET 20.00	
201 GARDEN ST		LOT 4 1/2 INT				NTC 25		
PO BOX 188		SECT:14 TWP:142.0 RG:29 ACRES:						
WALKER MN 56484						306 5/18/04	AV 14.39	
							SG 5.61	
							RCPT TOT 20.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-379-0140	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.39	
		TXP#:0047745 PLAT: 0379 LOT:			BLOCK:	EMV 4,600	SGP TAX 5.61	
TUPPER, KENT M & TUPPER-BUN		BEAR ISLAND SHORES				TMV 2,500	N-HM NET 20.00	
11971 EVERGREEN ST		LOT 4 1/2 INT				NTC 25		
COON RAPIDS MN 55448		SECT:14 TWP:142.0 RG:29			ACRES:			
						335 5/17/04	AV 14.39	
							SG 5.61	
							RCPT TOT 20.00	
73-379-0145	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.39	
		TXP#:0021790 PLAT: 0379 LOT:			BLOCK:	EMV 4,600	SGP TAX 5.61	
SMITH, CAROL J		BEAR ISLAND SHORES				TMV 2,500	N-HM NET 20.00	
201 GARDEN ST		LOT 5 1/2 INT				NTC 25		
PO BOX 188		SECT:14 TWP:142.0 RG:29			ACRES:			
WALKER MN 56484						307 5/18/04	AV 14.39	
							SG 5.61	
							RCPT TOT 20.00	
73-379-0150	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.39	
		TXP#:0047745 PLAT: 0379 LOT:			BLOCK:	EMV 4,600	SGP TAX 5.61	
TUPPER, KENT M & TUPPER-BUN		BEAR ISLAND SHORES				TMV 2,500	N-HM NET 20.00	
11971 EVERGREEN ST		LOT 5 1/2 INT				NTC 25		
COON RAPIDS MN 55448		SECT:14 TWP:142.0 RG:29			ACRES:			
						336 5/17/04	AV 14.39	
							SG 5.61	
							RCPT TOT 20.00	
PLAT TOTALS						EMV 53,800	TC TAX 160.76	PTR
						DFRV	FD TAX	
						TMV 29,200	SGP TAX 63.24	
						RMV	RMV TAX	
						NTC 292	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 224.00	
							SA	
							NET+SPEC 224.00	
							PAYMENTS	
							NET 224.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 224.00	PEN
								INT
							BAL DUE	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
73-397-0130	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	41.75
TXP#:0038429		PLAT: 0397 LOT:	BLOCK:			EMV	12,500 SGP TAX	16.25
FRENCH, MICHAEL & JULIE		BEAR ISLAND WOODS				TMV	7,500 N-HM NET	58.00
21892 WINDY RIDGE RD		LOT 6 BLK 1				NTC	75	
BRAINERD, MN 56401		SECT:23 TWP:142.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
		1235 11/29/04				AV	41.74	P&I 2.92
						SG	16.26	P&I 1.14
						RCPT TOT	58.00	PEN 4.06
73-397-0135	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.34
TXP#:0002743		PLAT: 0397 LOT:	BLOCK:			EMV	14,000 SGP TAX	18.66
BREIER, DARRELL N		BEAR ISLAND WOODS				TMV	8,400 N-HM NET	66.00
2501 NOKOMIS AVE		LOT 7 BLK 1				NTC	84	
ST PAUL, MN 55119		SECT:23 TWP:142.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
		211 4/22/04				AV	47.34	
						SG	18.66	
						RCPT TOT	66.00	
73-397-0140	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.34
TXP#:0019776		PLAT: 0397 LOT:	BLOCK:			EMV	14,000 SGP TAX	18.66
ROLLINS, MICHAEL		BEAR ISLAND WOODS				TMV	8,400 N-HM NET	66.00
PO BOX 206		LOT 8 BLK 1				NTC	84	
6679 INDIAN TRAIL LANE		SECT:23 TWP:142.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
PINE RIVER MN 56474		319 5/13/04				AV	23.67	
						SG	9.33	
						RCPT TOT	33.00	
		836 10/14/04				AV	23.67	
						SG	9.33	
						RCPT TOT	33.00	
73-397-0145	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	43.26
TXP#:0031371		PLAT: 0397 LOT:	BLOCK:			EMV	12,500 SGP TAX	16.74
PETERSON, RONALD C & ANITA		BEAR ISLAND WOODS				TMV	7,800 N-HM NET	60.00
5216 182ND LANE NE		LOT 9 BLK 1				NTC	78	
WYOMING, MN 55092		SECT:23 TWP:142.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
		310 5/13/04				AV	21.63	
						SG	8.37	
						RCPT TOT	30.00	
		863 10/11/04				AV	21.63	
						SG	8.37	
						RCPT TOT	30.00	
73-397-0150	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	139.78
TXP#:0035741		PLAT: 0397 LOT:	BLOCK:			EMV	26,300 SGP TAX	54.22
PETERSON, ANITA & RONALD C		BEAR ISLAND WOODS				TMV	25,100 N-HM NET	194.00
5216 - 182ND LANE NE		LOT 10 BLK 1				NTC	251 SA 99891	66.00
WYOMING, MN 55092		SECT:23 TWP:142.0 RG:29 ACRES:				NET+SPEC 260.00		
		309 5/13/04					- - - - - PAYMENTS - - - - -	
						AV	69.89	
						SG	27.11	
						01 99891	33.00	
						RCPT TOT	130.00	
		862 10/11/04				AV	69.89	
						SG	27.11	
						01 99891	33.00	
						RCPT TOT	130.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
73-397-0155	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	47.34
						EMV	14,000 SGP TAX	18.66
						TMV	8,400 N-HM NET	66.00
						NTC	84	
HAGEBOECK, NORMAN		BEAR ISLAND WOODS						
3000 URBANDALE LANE		LOT 11 BLK 1						
PLYMOUTH MN 55447		SECT:23 TWP:142.0 RG:29 ACRES:						
							PAYMENTS	
						331 5/14/04	AV	23.67
							SG	9.33
							RCPT TOT	33.00
						810 10/18/04	AV	23.67
							SG	9.33
							RCPT TOT	33.00
73-397-0160	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	37.34
						EMV	11,100 SGP TAX	14.66
						TMV	6,700 N-HM NET	52.00
						NTC	67	
ROLLINS, MICHAEL		BEAR ISLAND WOODS						
PO BOX 206		LOT 12 BLK 1						
6679 INDIAN TRAIL LANE		SECT:23 TWP:142.0 RG:29 ACRES:						
PINE RIVER MN 56474								
							PAYMENTS	
						320 5/13/04	AV	18.67
							SG	7.33
							RCPT TOT	26.00
						835 10/14/04	AV	18.67
							SG	7.33
							RCPT TOT	26.00
73-397-0165	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	38.71
						EMV	11,100 SGP TAX	15.29
						TMV	6,900 N-HM NET	54.00
						NTC	69 SA 99891	66.00
ROLLINS, MICHAEL		BEAR ISLAND WOODS						
PO BOX 206		LOT 13 BLK 1						
6679 INDIAN TRAIL LANE		SECT:23 TWP:142.0 RG:29 ACRES:						
PINE RIVER MN 56474								
							PAYMENTS	
						321 5/13/04	AV	19.35
							SG	7.65
							01 99891	33.00
							RCPT TOT	60.00
						834 10/14/04	AV	19.36
							SG	7.64
							01 99891	33.00
							RCPT TOT	60.00
73-397-0170	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	109.47
						EMV	21,500 SGP TAX	42.53
						TMV	19,800 N-HM NET	152.00
						NTC	198 SA 99891	66.00
ROLLINS, MICHAEL		BEAR ISLAND WOODS						
PO BOX 206		LOT 14 BLK 1						
6679 INDIAN TRAIL LANE		SECT:23 TWP:142.0 RG:29 ACRES:						
PINE RIVER MN 56474								
							PAYMENTS	
						322 5/13/04	AV	54.73
							SG	21.27
							01 99891	33.00
							RCPT TOT	109.00
						833 10/14/04	AV	54.74
							SG	21.26
							01 99891	33.00
							RCPT TOT	109.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 218,500 TC TAX 873.56 PTR		
						DFRV FD TAX		
						TMV 156,900 SGP TAX 340.44		
						RMV RMV TAX		
						NTC 1,569 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 1,214.00		
						SA 330.00		
						NET+SPEC 1,544.00		
						- - - - PAYMENTS - - - -		
						NET 1,214.00		
						TIF		
						SA 330.00		
						GAA		
						COST		
						RCPT TOT 1,544.00	PEN 8.12	
							INT	
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-421-0020	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 579.96	
		PLAT: 0421 LOT:			BLOCK:	EMV 168,100	SGP TAX 318.04	
RITTER, G STEVEN, ETAL		ROGERS PENINSULA				TMV 104,400	N-HM NET 898.00	
269 FOREST		OUTLOT B				NTC 1,044		
ELMHURST, IL	60126	SECT:31 TWP:142.0	RG:29		ACRES:			
							PAYMENTS	
234 4/26/04							AV 289.98	
							SG 159.02	
							RCPT TOT 449.00	
824 10/12/04							AV 289.98	
							SG 159.02	
							RCPT TOT 449.00	
73-421-0030	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
		PLAT: 0421 LOT:			BLOCK:	EMV 500	SGP TAX .54	
JONES, PATRICIA C		ROGERS PENINSULA				TMV 200	N-HM NET 2.00	
7394 ROGERS POINT RD NW		UNDIV 3/4 INT IN OUTLOT C				NTC 2		
WALKER MN	56484	SECT:31 TWP:142.0	RG:29		ACRES:			
							PAYMENTS	
311 5/13/04							AV 1.46	
							SG .54	
							RCPT TOT 2.00	
73-421-0040	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8.47	
		PLAT: 0421 LOT:			BLOCK:	EMV 6,700	SGP TAX 3.53	
TAMBORNINO, M CYNTHIA H,ETA		ROGERS PENINSULA				TMV 1,400	N-HM NET 12.00	
7714 LOCHMERE TERRACE		OUTLOT D				NTC 14		
EDINA MN	55439-2618	SECT:31 TWP:142.0	RG:29		ACRES:			
							PAYMENTS	
339 5/13/04							AV 8.47	
							SG 3.53	
							RCPT TOT 12.00	
73-421-0110	RE	073-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,554.83	
		PLAT: 0421 LOT:			BLOCK:	EMV 392,900	SGP TAX 1,267.17	
SMITH, DAVID DR. & BACCHI-SM		ROGERS PENINSULA				TMV 279,800	N-HM NET 2,822.00	
DONNA DR.		LOT 1 BLK 1				NTC 2,798	SA 99891 66.00	
3017 19TH ST		SECT:31 TWP:142.0	RG:29		ACRES:		NET+SPEC 2,888.00	
LUBBOCK TX	79410							
							PAYMENTS	
237 4/05/04							AV 777.41	
							SG 633.59	
							01 99891 33.00	
							RCPT TOT 1,444.00	
813 10/07/04							AV 777.42	
							SG 633.58	
							01 99891 33.00	
							RCPT TOT 1,444.00	
73-421-0120	RE	073-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,613.33	PTR 1,820.00
		PLAT: 0421 LOT:			BLOCK:	EMV 349,300	RMV TAX 228.16	
WILSON, JILL CAROLYN		ROGERS PENINSULA				TMV 290,400	RES CR 21.49	
7327 ROGERS POINT RD		LOT 2 BLK 1				RMV 290,400	HSTD NET 1,820.00	
WALKER MN	56484	SECT:31 TWP:142.0	RG:29		ACRES:	NTC 2,904	SA 99891 66.00	
							NET+SPEC 1,886.00	
							PAYMENTS	
329 5/14/04							AV 910.00	
							01 99891 33.00	
							RCPT TOT 943.00	
955 10/27/04							AV 885.70	P&I 18.20
							01 99891 32.12	P&I .66
							RCPT TOT 917.82	PEN 18.86
1003 11/04/04							AV 24.30	
							01 99891 .88	
							RCPT TOT 25.18	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-421-0130	RE	073-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 553.69	PTR 632.00
		TXP#:0039843	PLAT: 0421	LOT:	BLOCK:	EMV 156,500	RMV TAX 78.31	
WILSON, JILL CAROLYN		ROGERS PENINSULA				TMV 99,500	HSTD NET 632.00	
7327 ROGERS POINT RD		LOT 3 BLK 1				RMV 99,500		
WALKER MN 56484		SECT:31 TWP:142.0 RG:29 ACRES:				NTC 995		
- - - - - PAYMENTS - - - - -								
						330 5/14/04	AV 316.00	
						956 10/27/04	AV 316.00	P&I 6.32
							RCPT TOT 316.00	PEN 6.32
73-421-0210	RE	073-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 549.61	
		TXP#:0009773	PLAT: 0421	LOT:	BLOCK:	EMV 160,700	SGP TAX 288.39	
HERBISON, PRISCILLA		ROGERS PENINSULA				TMV 98,900	N-HM NET 838.00	
5905 COLUMBUS AVE		LOT 1 BLK 2				NTC 989		
MINNEAPOLIS, MN 55417-3107		SECT:31 TWP:142.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
						329 5/13/04	AV 274.80	
							SG 144.20	
							RCPT TOT 419.00	
						826 10/13/04	AV 274.81	
							SG 144.19	
							RCPT TOT 419.00	
73-421-0220	RE	073-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 760.29	
		TXP#:0041128	PLAT: 0421	LOT:	BLOCK:	EMV 206,900	SGP TAX 493.71	
HUNT, SUSAN E		ROGERS PENINSULA				TMV 136,900	N-HM NET 1,254.00	
269 FOREST		LOT 2 BLK 2				NTC 1,369	SA 99891 66.00	
ELMHURST IL 60126		SECT:31 TWP:142.0 RG:29 ACRES:					NET+SPEC 1,320.00	
- - - - - PAYMENTS - - - - -								
						232 4/26/04	AV 380.14	
							SG 246.86	
							01 99891 33.00	
							RCPT TOT 660.00	
						822 10/12/04	AV 380.15	
							SG 246.85	
							01 99891 33.00	
							RCPT TOT 660.00	
73-421-0230	RE	073-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 648.01	
		TXP#:0010017	PLAT: 0421	LOT:	BLOCK:	EMV 188,800	SGP TAX 383.99	
HIPWELL, ROGER		ROGERS PENINSULA				TMV 116,500	N-HM NET 1,032.00	
1615 WATERFORD CT		LOT 3 BLK 2				NTC 1,165		
GOLDEN VALLEY MN 55422		SECT:31 TWP:142.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
						350 5/18/04	AV 324.00	
							SG 192.00	
							RCPT TOT 516.00	
						805 10/06/04	AV 324.01	
							SG 191.99	
							RCPT TOT 516.00	
73-421-0240	RE	073-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,395.92	
		TXP#:0023159	PLAT: 0421	LOT:	BLOCK:	EMV 548,900	SGP TAX 2,086.08	
TAMBORNINO, JOSEPH M, ETAL		ROGERS PENINSULA				TMV 431,100	N-HM NET 4,482.00	
7714 LOCHMERE TER		LOT 4 BLK 2				NTC 4,311	SA 99891 66.00	
EDINA MN 55439-2618		SECT:31 TWP:142.0 RG:29 ACRES:					NET+SPEC 4,548.00	
- - - - - PAYMENTS - - - - -								
						335 5/13/04	AV 1,197.96	
							SG 1,043.04	
							01 99891 33.00	
							RCPT TOT 2,274.00	
						907 10/19/04	AV 1,197.96	
							SG 1,043.04	
							01 99891 33.00	
							RCPT TOT 2,274.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
73-421-0250	RE	073-0118-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 2,203.88	PTR 2,500.00
		TXP#:0011665				EMV 465,900	RMV TAX 311.67	
		PLAT: 0421 LOT:			BLOCK:	TMV 396,500	RES CR 15.55	
JONES, WILLIAM M		ROGERS PENINSULA				RMV 396,500	HSTD NET 2,500.00	
7394 ROGERS POINT RD NW		LOT 5 BLK 2				NTC 3,965	SA 99891 66.00	
WALKER, MN 56484		SECT:31 TWP:142.0	RG:29		ACRES:		NET+SPEC 2,566.00	
-----								
							PAYMENTS	
		525	4/29/04			AV	1,250.00	
						01 99891	33.00	
						RCPT TOT	1,283.00	
		606	8/25/04			AV	1,250.00	
						01 99891	33.00	
						RCPT TOT	1,283.00	
73-421-0260	RE	073-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 657.06	
		TXP#:0040100				EMV 164,200	SGP TAX 392.94	
		PLAT: 0421 LOT:			BLOCK:	TMV 118,200	N-HM NET 1,050.00	
RITTER, G STEVEN		ROGERS PENINSULA				NTC 1,182	SA 99891 66.00	
269 FOREST		PT OF LOT 6 BLK 2					NET+SPEC 1,116.00	
ELMHURST IL 60126		SECT:31 TWP:142.0	RG:29		ACRES: .77			
-----								
							PAYMENTS	
		233	4/26/04			AV	328.53	
						SG	196.47	
						01 99891	33.00	
						RCPT TOT	558.00	
		823	10/12/04			AV	328.53	
						SG	196.47	
						01 99891	33.00	
						RCPT TOT	558.00	
73-421-0310	RE	073-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2.88	
		TXP#:0035299				EMV 500	SGP TAX 1.12	
		PLAT: 0421 LOT:			BLOCK:	TMV 500	N-HM NET 4.00	
RITTER, G STEVEN, DOUGLAS R		ROGERS PENINSULA				NTC 5		
HUNT, SUSAN E		LOT 1 BLK 3						
269 FOREST		SECT:31 TWP:142.0	RG:29		ACRES:			
ELMHURST, IL 60126								
-----								
							PAYMENTS	
		237	4/26/04			AV	2.88	
						SG	1.12	
						RCPT TOT	4.00	
73-421-0410	RE	073-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 129.62	
		TXP#:0034657				EMV 41,100	SGP TAX 50.38	
		PLAT: 0421 LOT:			BLOCK:	TMV 23,300	N-HM NET 180.00	
TAMBORNINO, M CYNTHIA H,ETA		ROGERS PENINSULA				NTC 233		
7714 LOCHMERE TERRACE		LOT 1 BLK 4						
EDINA MN 55439-2618		SECT:31 TWP:142.0	RG:29		ACRES:			
-----								
							PAYMENTS	
		338	5/13/04			AV	129.62	
						SG	50.38	
						RCPT TOT	180.00	
73-421-0420	RE	073-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 138.26	
		TXP#:0034657				EMV 43,700	SGP TAX 53.74	
		PLAT: 0421 LOT:			BLOCK:	TMV 24,800	N-HM NET 192.00	
TAMBORNINO, M CYNTHIA H,ETA		ROGERS PENINSULA				NTC 248		
7714 LOCHMERE TERRACE		LOT 2 BLK 4						
EDINA MN 55439-2618		SECT:31 TWP:142.0	RG:29		ACRES:			
-----								
							PAYMENTS	
		337	5/13/04			AV	138.26	
						SG	53.74	
						RCPT TOT	192.00	
73-421-0430	RE	073-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 159.85	
		TXP#:0034657				EMV 50,900	SGP TAX 62.15	
		PLAT: 0421 LOT:			BLOCK:	TMV 28,800	N-HM NET 222.00	
TAMBORNINO, M CYNTHIA H,ETA		ROGERS PENINSULA				NTC 288		
7714 LOCHMERE TERRACE		LOT 3 BLK 4						
EDINA MN 55439-2618		SECT:31 TWP:142.0	RG:29		ACRES:			
-----								
							PAYMENTS	
		342	5/13/04			AV	159.84	
						SG	62.16	
						RCPT TOT	222.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
73-421-0440	RE	073-0118-00-00-00-00	000 000	0000076		151/000/000 0	TC TAX 334.10	
		TXP#:0034658	PLAT: 0421 LOT:	BLOCK:		EMV 115,900	SGP TAX 129.90	
JONES, PATRICIA C			ROGERS PENINSULA			TMV 60,100	N-HM NET 464.00	
7394 ROGERS POINT RD NW			LOT 4 BLK 4 & AN UNDIV 1/4 INT IN OUTLOT C			NTC 601		
WALKER MN 56484			SECT:31 TWP:142.0 RG:29 ACRES:					
							PAYMENTS	
						310 5/13/04	AV 167.05	
							SG 64.95	
							RCPT TOT 232.00	
						526 4/29/04	AV 167.05	
							SG 64.95	
							RCPT TOT 232.00	
73-421-0510	RE	073-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 187.20	
		TXP#:0005448	PLAT: 0421 LOT:	BLOCK:		EMV 59,000	SGP TAX 72.80	
DOOLEY, T W			ROGERS PENINSULA			TMV 33,800	N-HM NET 260.00	
C/O EDWARD DOOLEY			LOT 1 BLK 5			NTC 338		
202 CASCABEL			SECT:31 TWP:142.0 RG:29 ACRES:					
LOS ALAMOS, NM 87544								
DOOLEY, PATTI								
							PAYMENTS	
						341 5/17/04	AV 187.20	
							SG 72.80	
							RCPT TOT 260.00	
73-421-0520	RE	073-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 205.68	
		TXP#:0005448	PLAT: 0421 LOT:	BLOCK:		EMV 63,100	SGP TAX 80.32	
DOOLEY, T W			ROGERS PENINSULA			TMV 36,900	N-HM NET 286.00	
C/O EDWARD DOOLEY			LOT 2 BLK 5			NTC 369		
202 CASCABEL			SECT:31 TWP:142.0 RG:29 ACRES:					
LOS ALAMOS, NM 87544								
DOOLEY, PATTI								
							PAYMENTS	
						339 5/17/04	AV 205.68	
							SG 80.32	
							RCPT TOT 286.00	
73-421-0530	RE	073-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 410.08	
		TXP#:0005448	PLAT: 0421 LOT:	BLOCK:		EMV 138,200	SGP TAX 159.92	
DOOLEY, T W			ROGERS PENINSULA			TMV 73,900	N-HM NET 570.00	
C/O EDWARD DOOLEY			PT OF LOT 3 BLK 5			NTC 739		
202 CASCABEL			SECT:31 TWP:142.0 RG:29 ACRES:					
LOS ALAMOS, NM 87544								
DOOLEY, PATTI								
							PAYMENTS	
						338 5/17/04	AV 410.08	
							SG 159.92	
							RCPT TOT 570.00	
PLAT TOTALS						EMV 3,321,800	TC TAX 13,094.18	PTR 4,952.00
						DFRV	FD TAX	
						TMV 2,355,900	SGP TAX 5,844.72	
						RMV 786,400	RMV TAX 618.14	
						NTC 23,559	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 37.04	
							AGRI CR	
							NET 19,520.00	
							SA 396.00	
							NET+SPEC 19,916.00	
							PAYMENTS	
							NET 19,520.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 19,916.00	PEN 25.18
								INT
							BAL DUE	

ACRES .77



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ROGERS PENINSULA, FIRST ADDN

=====

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

=====

73-422-0110	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,453.53	
	TXP#:0040080	PLAT: 0422 LOT: BLOCK:				EMV 417,300	SGP TAX 1,168.47	
RITTER, DOUGLAS R		ROGERS PENINSULA, FIRST ADDN				TMV 261,500	N-HM NET 2,622.00	
3209 HUNTER LANE		LOT 1 BLK 1 ROGERS PENINSULA FIRST ADDN				NTC 2,615	SA 99891 66.00	
PLANO TX 75093		SECT:31 TWP:142.0 RG:29 ACRES:					NET+SPEC 2,688.00	

----- PAYMENTS -----

242	5/04/04	AV	726.76
		SG	584.24
		01 99891	33.00
		RCPT TOT	1,344.00
824	10/01/04	AV	726.77
		SG	584.23
		01 99891	33.00
		RCPT TOT	1,344.00

=====

73-422-0120	RE	073-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 528.44	
	TXP#:0040080	PLAT: 0422 LOT: BLOCK:				EMV 135,600	SGP TAX 267.56	
RITTER, DOUGLAS R		ROGERS PENINSULA, FIRST ADDN				TMV 95,000	N-HM NET 796.00	
3209 HUNTER LANE		LOT 2 BLK 1, ROGERS PENINSULA FIRST ADDN				NTC 950	SA 99891 66.00	
PLANO TX 75093		SECT:31 TWP:142.0 RG:29 ACRES:					NET+SPEC 862.00	

----- PAYMENTS -----

243	5/04/04	AV	264.22
		SG	133.78
		01 99891	33.00
		RCPT TOT	431.00
823	10/01/04	AV	264.22
		SG	133.78
		01 99891	33.00
		RCPT TOT	431.00

PLAT TOTALS

EMV	552,900	TC TAX	1,981.97	PTR
DFRV		FD TAX		
TMV	356,500	SGP TAX	1,436.03	
RMV		RMV TAX		
NTC	3,565	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	3,418.00	
		SA	132.00	
		NET+SPEC	3,550.00	
		----- PAYMENTS -----		
		NET	3,418.00	
		TIF		
		SA	132.00	
		GAA		
		COST		
		RCPT TOT	3,550.00	PEN
				INT
		BAL DUE		



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 7,369,700 TC TAX	27,519.26	PTR 5,682.00
						DFRV FD TAX		
						TMV 4,951,100 SGP TAX	13,631.19	
						RMV 901,500 RMV TAX	708.59	
						NTC 49,511 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	37.04	
						AGRI CR		
						NET	41,822.00	
						SA	1,782.00	
						NET+SPEC	43,604.00	
						----- PAYMENTS -----		
						NET	41,822.00	
						TIF		
						SA	1,782.00	
						GAA		
						COST		
						RCPT TOT	43,604.00	PEN 59.08
								INT
						BAL DUE		

ACRES 1,245.59

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
74-001-0002	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
USA	TXP#:0024055	GOV LOTS 1 THRU 4							
74-002-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		NE, N1/2 OF SW, SW SW, & NW							
USA		SECT: 2 TWP:145.0 RG:29	ACRES:	214.31					
74-002-3400	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SE SW							
STATE OF MINNESOTA		SECT: 2 TWP:145.0 RG:29	ACRES:	40.52					
74-002-4000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SE							
USA		SECT: 2 TWP:145.0 RG:29	ACRES:	72.00					
74-003-0000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 3							
USA		SECT: 3 TWP:145.0 RG:29	ACRES:	672.81					
74-004-0000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 4							
USA		SECT: 4 TWP:145.0 RG:29	ACRES:	708.84					
74-005-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		NE, SW, SE, & GOV LOTS 3 & 4							
USA		SECT: 5 TWP:145.0 RG:29	ACRES:	638.21					
74-005-2002	RE	074-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0010725		S1/2 OF NW							
INDIAN RESERVATION		SECT: 5 TWP:145.0 RG:29	ACRES:	91.63					
6530 US 2 NW	56633								
CASS LAKE MN									
74-006-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		GOV LOT 1 & SW SE							
USA		SECT: 6 TWP:145.0 RG:29	ACRES:	90.49					
74-006-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		GOV LOT 2, S1/2 OF NE, NW, SW, N1/2 OF SE, & SE SE							
STATE OF MINNESOTA		SECT: 6 TWP:145.0 RG:29	ACRES:	612.07					
74-007-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		GOV LOT 3, NE, & SE							
USA		SECT: 7 TWP:145.0 RG:29	ACRES:	352.07					
74-007-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		NW, E1/2 OF SW, & GOV LOT 4							
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:29	ACRES:	263.31					
74-008-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		NE, N1/2 OF NW, SE NW, NE SW, S1/2 OF SW, & SE							
USA		SECT: 8 TWP:145.0 RG:29	ACRES:	577.56					

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
74-008-2300	RE	074-0115-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX	612.00
		TXP#:0018729 SW NW & NW SW (PTG) SEC 8-145-29				EMV 68,100	N-HM NET	612.00
POTLATCH CORP		SECT: 8 TWP:145.0 RG:29			80.10	TMV 64,600		
P O BOX 504						NTC 646		
CLOQUET, MN		55720-0504						
							PAYMENTS	
							343 5/17/04	AV 306.00
							842 10/18/04	AV 306.00
74-009-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE, NW, SW, N1/2 OF SE, & SW SE						
USA		SECT: 9 TWP:145.0 RG:29			633.06			
74-009-4400	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 SE SE						
STATE OF MINNESOTA		SECT: 9 TWP:145.0 RG:29			41.78			
74-010-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE, NW, & SE						
USA		SECT:10 TWP:145.0 RG:29			472.40			
74-010-3000	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOTS 3 THRU 5						
STATE OF MINNESOTA		SECT:10 TWP:145.0 RG:29			56.49			
74-011-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE NE, SW NE, NW, SW, & SE						
USA		SECT:11 TWP:145.0 RG:29			612.86			
74-011-1002	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 NW NE & SE NE						
STATE OF MINNESOTA		SECT:11 TWP:145.0 RG:29			87.91			
74-012-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NW, N1/2 OF SW, SE SW, & SE						
USA		SECT:12 TWP:145.0 RG:29			241.81			
74-012-3300	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 SW SW						
STATE OF MINNESOTA		SECT:12 TWP:145.0 RG:29			43.95			
74-013-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, SE NE, NE NW, SW, & SE						
USA		SECT:13 TWP:145.0 RG:29			441.22			
74-013-0002	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 SW NE, NW NW, & S1/2 OF NW						
STATE OF MINNESOTA		SECT:13 TWP:145.0 RG:29			155.43			
74-014-0000	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SEC 14						
USA		SECT:14 TWP:145.0 RG:29			640.49			
74-015-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE, SE NW, E1/2 OF SW, & SE						
USA		SECT:15 TWP:145.0 RG:29			446.05			

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
74-015-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 2 & 3, SW NW, & W1/2 OF SW							
STATE OF MINNESOTA		SECT:15 TWP:145.0 RG:29 ACRES: 199.64							
74-016-0000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 ALL OF SEC 16							
USA		SECT:16 TWP:145.0 RG:29 ACRES: 657.85							
74-017-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 NE, E1/2 OF NW, SE SW, & SE							
USA		SECT:17 TWP:145.0 RG:29 ACRES: 449.58							
74-017-2200	RE	074-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 154.76	
		TXP#:0046742 NW NW							
SCHEELE PROPERTIES, LLC		SECT:17 TWP:145.0 RG:29 ACRES: 41.29							
16980 WELCOME AVE SE									
PRIOR LAKE MN 55372									
								EMV 26,300 SGP TAX 35.24	
								TMV 16,300 N-HM NET 190.00	
								NTC 163	
								- - - - - PAYMENTS - - - - -	
								202 4/23/04 AV 154.76	
								SG 35.24	
								RCPT TOT 190.00	
74-017-2300	RE	074-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 112.43	
		TXP#:0046742 SW NW							
SCHEELE PROPERTIES, LLC		SECT:17 TWP:145.0 RG:29 ACRES: 41.31							
16980 WELCOME AVE SE									
PRIOR LAKE MN 55372									
								EMV 21,600 SGP TAX 25.57	
								TMV 11,800 N-HM NET 138.00	
								NTC 118	
								- - - - - PAYMENTS - - - - -	
								203 4/23/04 AV 112.42	
								SG 25.58	
								RCPT TOT 138.00	
74-017-3001	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 W1/2 OF SW							
STATE OF MINNESOTA		SECT:17 TWP:145.0 RG:29 ACRES: 83.17							
74-017-3100	RE	074-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 254.00	
		TXP#:0018729 NE SW (FTG) SEC 17-145-29							
POTLATCH CORP		SECT:17 TWP:145.0 RG:29 ACRES: 41.16							
P O BOX 504									
CLOQUET, MN 55720-0504									
								EMV 27,900 N-HM NET 254.00	
								TMV 26,900	
								NTC 269	
								- - - - - PAYMENTS - - - - -	
								344 5/17/04 AV 127.00	
								843 10/18/04 AV 127.00	
74-018-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 5, 8, 9, & 10, N1/2 OF NE, & SE							
USA		SE							
		SECT:18 TWP:145.0 RG:29 ACRES: 275.01							
74-018-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOT 7, S1/2 OF NE, NW, & NE SE							
STATE OF MINNESOTA		SECT:18 TWP:145.0 RG:29 ACRES: 215.02							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-018-3300	RE	074-0115-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 636.48	
		TXP#:0046005 GOV LOT 6 LESS RY R/W				EMV 100,300	SGP TAX 145.52	
BROSDAHL, BRIAN L & HEATHER		SECT:18 TWP:145.0 RG:29 ACRES: 44.13				TMV 67,200	N-HM NET 782.00	
2290 US 2 NW						NTC 672	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 848.00	
-----								
							PAYMENTS	
						325 5/18/04	AV 318.24	
							SG 72.76	
							01 99891 33.00	
							RCPT TOT 424.00	
						349 5/18/04	AV 318.24	
							SG 72.76	
							01 99891 33.00	
							RCPT TOT 424.00	
74-019-0001	RE	074-0115-00-00-00-00 000 000 0000000				245/000/000 0	TC TAX 544.00	
		TXP#:0003210 1/2 INT IN RAILROAD ACROSS PT OF SEC 19-145-				EMV 28,700	SGP TAX 310.72	
BURLINGTON NORTHERN RAILROA		29				TMV 28,700	RMV TAX 13.28	
PROPERTY TAX DEPARTMENT		SECT:19 TWP:145.0 RG:29 ACRES: 2.41				RMV 28,700	N-HM NET 868.00	
PO BOX 961089						NTC 574		
FORT WORTH TX 76161-0089								
-----								
							PAYMENTS	
						308 5/17/04	AV 278.64	
							SG 155.36	
							RCPT TOT 434.00	
						924 10/19/04	AV 278.64	
							SG 155.36	
							RCPT TOT 434.00	
74-019-0002	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 3 & 4, E1/2 OF NE, NE NW, & E1/2						
USA		OF SE						
		SECT:19 TWP:145.0 RG:29 ACRES: 259.88						
74-019-0003	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 RAILROAD IN SECS 19,20,21,26,27,28,35 & 36 -						
USA		145-29						
		SECT:19 TWP:145.0 RG:29 ACRES: 96.23						
74-019-0004	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOTS 1 & 2, W1/2 OF NE, SE NW, E1/2 OF						
STATE OF MINNESOTA		SW & W1/2 OF SE, SEC 19-145-29						
		SECT:19 TWP:145.0 RG:29 ACRES: 317.97						
74-019-0005	RE	074-0115-00-00-00-00 000 000 0000000				235/000/000 0	TC TAX 13,705.79	
		TXP#:0003210 RAILROAD IN PT OF SEC 19 & RAILROAD IN SEC 20				EMV 760,900	SGP TAX 7,828.30	
BURLINGTON NORTHERN RAILROA		,21,22,23,24 & 25-145-29				TMV 760,900	RMV TAX 351.91	
PROPERTY TAX DEPARTMENT		SECT:19 TWP:145.0 RG:29 ACRES: 68.43				RMV 760,900	N-HM NET 21,886.00	
PO BOX 961089						NTC 14,468		
FORT WORTH TX 76161-0089								
-----								
							PAYMENTS	
						314 5/17/04	AV 7,028.85	
							SG 3,914.15	
							RCPT TOT 10,943.00	
						930 10/19/04	AV 7,028.85	
							SG 3,914.15	
							RCPT TOT 10,943.00	

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74-019-0006	RE	074-0115-00-00-00-00 000 000 0000000				235/000/000 0	TC TAX 541.50	
		TXP#:0022018 1/2 INT IN RAILROAD IN PT OF SEC 19-145-29				EMV 28,600	SGP TAX 309.28	
		SOO LINE RAILROAD CO SECT:19 TWP:145.0 RG:29 ACRES: 2.41				TMV 28,600	RMV TAX 13.22	
		C/O MARY BETH PITMAN				RMV 28,600	N-HM NET 864.00	
		501 MARQUETTE AVE SO				NTC 572		
		MINNEAPOLIS MN 55402-1201						
							PAYMENTS	
					347 5/17/04	AV	277.36	
						SG	154.64	
						RCPT TOT	432.00	
					818 10/15/04	AV	277.36	
						SG	154.64	
						RCPT TOT	432.00	
74-020-0000	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SEC 20						
		USA SECT:20 TWP:145.0 RG:29 ACRES: 597.12						
74-021-0000	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 ALL OF SEC 21						
		USA SECT:21 TWP:145.0 RG:29 ACRES: 613.98						
74-022-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 1, 3, & 4, NE NW, NW SW, & S1/2						
		USA OF SW						
		SECT:22 TWP:145.0 RG:29 ACRES: 291.72						
74-022-0002	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 GOV LOT 2, SW NE, NW NW, S1/2 OF NW, NE						
		STATE OF MINNESOTA SW, & NW SE						
		SECT:22 TWP:145.0 RG:29 ACRES: 266.03						
74-023-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 N1/2 OF NE, NE NW, SW NW, NW SE, S1/2 OF						
		USA SE, & GOV LOTS 1 & 2						
		SECT:23 TWP:145.0 RG:29 ACRES: 338.65						
74-023-0002	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 S1/2 OF NE, SE NW, N1/2 OF SW, & NE SE						
		STATE OF MINNESOTA SECT:23 TWP:145.0 RG:29 ACRES: 239.54						
74-024-0001	RE	074-0115-00-00-00-00 000 000 0000000				544/000/000 0		
		TXP#:0024055 NE, NW NW, SW SW, & SE						
		USA SECT:24 TWP:145.0 RG:29 ACRES: 420.13						
74-024-2001	RE	074-0115-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0010725 E1/2 OF NW						
		INDIAN RESERVATION SECT:24 TWP:145.0 RG:29 ACRES: 87.76						
		6530 US 2 NW						
		CASS LAKE MN 56633						
74-024-2300	RE	074-0115-00-00-00-00 000 000 0000000				942/000/000 0		
		TXP#:0013472 SW NW						
		USA IN TRUST FOR LEECH LAKE SECT:24 TWP:145.0 RG:29 ACRES: 41.17						
		OF CHIPPEWA						
		C/O PAULINE JOHNSTON						
		RR3 BOX 100						
		CASS LAKE MN 56633						
74-024-3001	RE	074-0115-00-00-00-00 000 000 0000000				542/000/000 0		
		TXP#:0022318 E1/2 OF SW						
		STATE OF MINNESOTA SECT:24 TWP:145.0 RG:29 ACRES: 76.59						



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74-024-3200	RE	074-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME PROPERTY DESCRIPTION TXP#:0013472 NW SW USA IN TRUST FOR LEECH LAKE SECT:24 TWP:145.0 RG:29 ACRES: 39.78 OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633									
74-025-0001	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 GOV LOTS 2 & 3 STATE OF MINNESOTA SECT:25 TWP:145.0 RG:29 ACRES: 72.71 74-025-0002 RE 074-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 N1/2 OF NE NE & NW NW USA SECT:25 TWP:145.0 RG:29 ACRES: 58.19 74-025-1401 RE 074-0115-00-00-00-00 000 000 00000000 201/000/000 1 TC TAX 228.83 PTR 108.00 TXP#:0031017 PT OF UNPLATTED PT OF GOV LOT 1 EMV 33,400 RMV TAX 11.17 BEEM, JOHN A & MARY L SECT:25 TWP:145.0 RG:29 ACRES: 3.15 TMV 33,000 RES CR 132.00 14908 IOWANA BEACH RD NW RMV 24,200 HSTD NET 108.00 BENA, MN 56626 NTC 242 SA 99891 66.00 NET+SPEC 174.00 - - - - - PAYMENTS - - - - - 314 5/07/04 AV 54.00 01 99891 33.00 RCPT TOT 87.00 852 10/08/04 AV 54.00 01 99891 33.00 RCPT TOT 87.00									
74-025-2300	RE	074-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 4 INDIAN RESERVATION SECT:25 TWP:145.0 RG:29 ACRES: 14.14 6530 US 2 NW CASS LAKE MN 56633									
74-026-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 GOV LOTS 1 THRU 5, NE NE, & SW SW USA SECT:26 TWP:145.0 RG:29 ACRES: 235.22 74-027-0001 RE 074-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 GOV LOT 1, NW, SW, & SE USA SECT:27 TWP:145.0 RG:29 ACRES: 485.03 74-027-1001 RE 074-0115-00-00-00-00 000 000 00000000 542/000/000 0 TXP#:0022318 GOV LOTS 2 & 3 STATE OF MINNESOTA SECT:27 TWP:145.0 RG:29 ACRES: 49.97 74-028-0000 RE 074-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 ALL OF SEC 28 USA SECT:28 TWP:145.0 RG:29 ACRES: 634.84 74-029-0000 RE 074-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 ALL OF SEC 29 USA SECT:29 TWP:145.0 RG:29 ACRES: 637.77 74-030-0001 RE 074-0115-00-00-00-00 000 000 00000000 544/000/000 0 TXP#:0024055 GOV LOTS 1 & 4, E1/2 OF NE, & SE USA SECT:30 TWP:145.0 RG:29 ACRES: 312.02									

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
74-030-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	W1/2 OF NE, E1/2 OF NW, E1/2 OF SW, & GOV						
		STATE OF MINNESOTA	LOTS 2 & 3						
			SECT:30 TWP:145.0 RG:29 ACRES: 289.76						
74-031-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 1, 2, & 3, NE, NE SE, & S1/2 OF						
		USA	SE						
			SECT:31 TWP:145.0 RG:29 ACRES: 427.38						
74-031-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW SE & NE NW						
		STATE OF MINNESOTA	SECT:31 TWP:145.0 RG:29 ACRES: 78.40						
74-031-3002	RE	074-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	GOV LOT 4 & SE SW						
		INDIAN RESERVATION	SECT:31 TWP:145.0 RG:29 ACRES: 71.90						
		6530 US 2 NW							
		CASS LAKE MN 56633							
74-032-0000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 32						
		USA	SECT:32 TWP:145.0 RG:29 ACRES: 635.05						
74-033-0000	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 33						
		USA	SECT:33 TWP:145.0 RG:29 ACRES: 642.71						
74-034-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	NE NE, S1/2 OF NE, N1/2 OF NW, SW NW, SW, & SE						
		USA	SECT:34 TWP:145.0 RG:29 ACRES: 561.53						
74-034-0002	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW NE & SE NW						
		STATE OF MINNESOTA	SECT:34 TWP:145.0 RG:29 ACRES: 79.45						
74-035-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 1 & 2, NW, NW SW, S1/2 OF SW, & SE						
		USA	SECT:35 TWP:145.0 RG:29 ACRES: 477.09						
74-035-1400	RE	074-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	GOV LOT 3						
		INDIAN RESERVATION	SECT:35 TWP:145.0 RG:29 ACRES: 12.68						
		6530 US 2 NW							
		CASS LAKE MN 56633							
74-035-3100	RE	074-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NE SW						
		STATE OF MINNESOTA	SECT:35 TWP:145.0 RG:29 ACRES: 40.24						
74-036-0001	RE	074-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	SEC 36						
		USA	SECT:36 TWP:145.0 RG:29 ACRES: 298.16						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,095,800 TC TAX	16,789.79	PTR 108.00
						DFRV FD TAX		
						TMV 1,038,000 SGP TAX	8,654.63	
						RMV 842,400 RMV TAX	389.58	
						NTC 17,724 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	132.00	
						AGRI CR		
						NET	25,702.00	
						SA	132.00	
						NET+SPEC	25,834.00	
						----- PAYMENTS -----		
						NET	25,702.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	25,834.00	PEN INT
						BAL DUE		

ACRES 20,343.22

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-427-0010	RE	074-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 5,677.25	PTR 342.00
	TXP#:0049105	PLAT: 0427 LOT:	BLOCK:			EMV 632,800	SGP TAX 156.38	
BRANSON, BARRY G & VANESSA		PORTAGE LAKE						
IOWANA BEACH RESORT		LOT 1 PORTAGE LAKE, PT OF UNPLTD PT OF						
14877 IOWANA BEACH RD NW		GOV LOT 1 & S1/2 OF NE NE SEC 25-145-29						
BENA MN 56626		SECT:25 TWP:145.0 RG:29 ACRES: 29.66						
RETTLER, LAWRENCE R & B K								
							NET+SPEC 6,110.00	
-----								
							PAYMENTS	
321 5/25/04							AV 2,826.81	
							SG 78.19	
							01 99891 150.00	
							RCPT TOT 3,055.00	
724 9/28/04							AV 2,826.81	
							SG 78.19	
							01 99891 150.00	
							RCPT TOT 3,055.00	
74-427-0020	RE	074-0115-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 192.20	
	TXP#:0046702	PLAT: 0427 LOT:	BLOCK:			EMV 33,700	SGP TAX 43.80	
ZEMAN, HOWARD A & MARI L		PORTAGE LAKE						
62787 JEREMY RD		LOT 2						
MONTROSE CO 81401		SECT:25 TWP:145.0 RG:29 ACRES: .98						
							NET+SPEC 236.00	
-----								
							PAYMENTS	
348 5/07/04							AV 96.10	
							SG 21.90	
							RCPT TOT 118.00	
744 9/29/04							AV 96.10	
							SG 21.90	
							RCPT TOT 118.00	
74-427-0030	RE	074-0115-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 682.33	
	TXP#:0046702	PLAT: 0427 LOT:	BLOCK:			EMV 97,500	SGP TAX 155.67	
ZEMAN, HOWARD A & MARI L		PORTAGE LAKE						
62787 JEREMY RD		LOT 3						
MONTROSE CO 81401		SECT:25 TWP:145.0 RG:29 ACRES: 1.05						
							NET+SPEC 904.00	
-----								
							PAYMENTS	
349 5/07/04							AV 341.16	
							SG 77.84	
							01 99891 33.00	
							RCPT TOT 452.00	
745 9/29/04							AV 341.17	
							SG 77.83	
							01 99891 33.00	
							RCPT TOT 452.00	
74-427-0040	RE	074-0115-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 177.37	
	TXP#:0046702	PLAT: 0427 LOT:	BLOCK:			EMV 28,500	SGP TAX 40.63	
ZEMAN, HOWARD A & MARI L		PORTAGE LAKE						
62787 JEREMY RD		LOT 4						
MONTROSE CO 81401		SECT:25 TWP:145.0 RG:29 ACRES: .90						
							NET+SPEC 218.00	
-----								
							PAYMENTS	
350 5/07/04							AV 88.68	
							SG 20.32	
							RCPT TOT 109.00	
746 9/29/04							AV 88.69	
							SG 20.31	
							RCPT TOT 109.00	
74-427-0050	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.93	
	TXP#:0027313	PLAT: 0427 LOT:	BLOCK:			EMV 35,600	SGP TAX 48.07	
KRIEGLER, JOAN		PORTAGE LAKE						
3951 CHOWEN S		LOT 5						
MINNEAPOLIS, MN 55410		SECT:25 TWP:145.0 RG:29 ACRES: 1.00						
							NET+SPEC 258.00	
-----								
							PAYMENTS	
309 5/20/04							AV 104.96	
							SG 24.04	
							RCPT TOT 129.00	
803 10/18/04							AV 104.97	
							SG 24.03	
							RCPT TOT 129.00	

PORTAGE LAKE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
74-427-0060	RE	074-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	209.93	
TXP#:0027313		PLAT: 0427	LOT:	BLOCK:		EMV	35,600 SGP TAX	48.07	
KRIEGLER, JOAN		PORTAGE LAKE				TMV	22,200 N-HM NET	258.00	
3951 CHOWEN S		LOT 6				NTC	222		
MINNEAPOLIS, MN 55410		SECT:25	TWP:145.0	RG:29	ACRES: 1.01	----- PAYMENTS -----			
						308	5/20/04 AV	104.96	
							SG	24.04	
							RCPT TOT	129.00	
						804	10/18/04 AV	104.97	
							SG	24.03	
							RCPT TOT	129.00	
74-427-0070	RE	074-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	530.92	
TXP#:0044404		PLAT: 0427	LOT:	BLOCK:		EMV	81,900 SGP TAX	121.08	
SELBY, DONALD C & DAREE A		PORTAGE LAKE				TMV	56,100 N-HM NET	652.00	
19430 W TRI OAK CIRCLE NE		LOT 7				NTC	561 SA 99891	66.00	
WYOMING MN 55092		SECT:25	TWP:145.0	RG:29	ACRES: 1.02	----- PAYMENTS -----			
						321	5/17/04 AV	265.46	
							SG	60.54	
							01 99891	33.00	
							RCPT TOT	359.00	
						822	10/18/04 AV	265.46	
							SG	60.54	
							01 99891	33.00	
							RCPT TOT	359.00	
74-427-0080	RE	074-0115-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX	644.91	
TXP#:0043481		PLAT: 0427	LOT:	BLOCK:		EMV	95,600 RMV TAX	31.49	
FERGUSON, LYNDON R & LINDA		PORTAGE LAKE				TMV	68,100 RES CR	272.40	
14929 IOWANA BEACH RD NW		LOT 8				RMV	68,100 HSTD NET	404.00	
BENA MN 56626		SECT:25	TWP:145.0	RG:29	ACRES: .99	NTC	681 SA 99891	66.00	
							NET+SPEC	470.00	
						----- PAYMENTS -----			
						907	5/10/04 AV	202.00	
							01 99891	33.00	
							RCPT TOT	235.00	
						1780	10/08/04 AV	202.00	
							01 99891	33.00	
							RCPT TOT	235.00	
74-427-0090	RE	074-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX	927.04	
TXP#:0054839		PLAT: 0427	LOT:	BLOCK:		EMV	144,400 RMV TAX	45.26	
BOGDA, TED MAX		PORTAGE LAKE				TMV	97,900 RES CR	274.30	
14941 IOWANA BEACH RD NE		LOT 9				RMV	97,900 HSTD NET	698.00	
BENA MN 56626		SECT:25	TWP:145.0	RG:29	ACRES: .90	NTC	979 SA 99891	66.00	
							NET+SPEC	764.00	
						----- PAYMENTS -----			
						217	4/05/04 AV	349.00	
							01 99891	33.00	
							RCPT TOT	382.00	
						839	10/15/04 AV	349.00	
							01 99891	33.00	
							RCPT TOT	382.00	
74-427-0100	RE	074-0115-00-00-00-00	000 000	0000000		201/000/000 1 .50	TC TAX	209.76	
TXP#:0046875		PLAT: 0427	LOT:	BLOCK:		EMV	36,000 RMV TAX	10.24	
BOGDA, TED MAX -1/2 INT &		PORTAGE LAKE				TMV	22,200 HSTD NET	220.00	
CLEVELAND, JEROME K & HEDI		LOT 10				RMV	22,200		
-CLEVELAND-1/2 INT		SECT:25	TWP:145.0	RG:29	ACRES: .59	NTC	222		
14945 IOWANA BEACH RD NW						----- PAYMENTS -----			
BENA MN 56626						218	4/05/04 AV	110.00	
						838	10/15/04 AV	110.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-427-0110	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 481.73	
		TXP#:0041579 PLAT: 0427 LOT:			BLOCK:	EMV 80,900	SGP TAX 110.27	
HYLLA, MICHAEL & BERNADETTE		PORTAGE LAKE						
812 N 1ST ST		LOT 11				NTC 509	SA 99891 66.00	
SAUK RAPIDS MN	56379	SECT:25 TWP:145.0	RG:29		ACRES: .24		NET+SPEC 658.00	
-----								
							PAYMENTS	
						361 5/07/04	AV 240.86	
							SG 55.14	
							01 99891 33.00	
							RCPT TOT 329.00	
						804 10/13/04	AV 240.87	
							SG 55.13	
							01 99891 33.00	
							RCPT TOT 329.00	
74-427-0120	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 462.46	
		TXP#:0002265 PLAT: 0427 LOT:			BLOCK:	EMV 80,300	SGP TAX 105.54	
BLOSSOM, JOHN J & BETTY A		PORTAGE LAKE						
291 E 1225 N		LOT 12				NTC 488	SA 99891 66.00	
CHESTERTON, IN	46304	SECT:30 TWP:145.0	RG:28		ACRES: .01		NET+SPEC 634.00	
-----								
							PAYMENTS	
						322 5/11/04	AV 231.23	
							SG 52.77	
							01 99891 33.00	
							RCPT TOT 317.00	
						761 9/13/04	AV 231.23	
							SG 52.77	
							01 99891 33.00	
							RCPT TOT 317.00	
74-427-0131	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 208.39	
		TXP#:0002264 PLAT: 0427 LOT:			BLOCK:	EMV 36,000	SGP TAX 47.61	
BLOSSOM, JOHN & SHIRLEY, TR		PORTAGE LAKE						
289 E 1225 N		LOT 13				NTC 220	SA 99891 66.00	
CHESTERTON, IN	46304	SECT:30 TWP:145.0	RG:28		ACRES: .81		NET+SPEC 634.00	
-----								
							PAYMENTS	
						235 4/08/04	AV 208.38	
							SG 47.62	
							RCPT TOT 256.00	
74-427-0140	RE	074-0115-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 618.07	PTR 518.00
		TXP#:0032849 PLAT: 0427 LOT:			BLOCK:	EMV 90,200	RMV TAX 30.13	
KELLER, HELEN E & RICE-		PORTAGE LAKE						
RETTLER, BEVERLY K		LOT 14				TMV 65,100	RES CR 130.20	
22516 CO RD 18		SECT:30 TWP:145.0	RG:28		ACRES: .73	RMV 65,100	HSTD NET 518.00	
NEVIS MN	56467					NTC 652	SA 99891 66.00	
-----								
							PAYMENTS	
						346 5/14/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						819 10/04/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
74-427-0151	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 550.28	
		TXP#:0034867 PLAT: 0427 LOT:			BLOCK:	EMV 87,400	SGP TAX 125.72	
RAMSETH, MARK S & SUZETTE M		PORTAGE LAKE						
314 LAGOON ST W		LOT 15 LESS ELY 1/3				TMV 58,000	N-HM NET 676.00	
PO BOX 139		SECT:30 TWP:145.0	RG:28		ACRES: .51	NTC 580	SA 99891 66.00	
VERMILLION MN	55085-0139						NET+SPEC 742.00	
-----								
							PAYMENTS	
						319 5/19/04	AV 275.14	
							SG 62.86	
							01 99891 33.00	
							RCPT TOT 371.00	
						818 10/06/04	AV 275.14	
							SG 62.86	
							01 99891 33.00	
							RCPT TOT 371.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-427-0152	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 553.36	
		TXP#:0020155 PLAT: 0427 LOT:			BLOCK:	EMV 85,800	SGP TAX 126.64	
SALETTA, ANTHONY C & CHRIST		PORTAGE LAKE						
7221 W GRAND AVE		EASTERLY 1/3 OF LOT 15 & PT OF LOT 16				TMV 58,400	N-HM NET 680.00	
ELMWOOD PARK, IL 60635		SECT:30 TWP:145.0 RG:28 ACRES: .52				NTC 584	SA 99891 66.00	
							NET+SPEC 746.00	
							----- PAYMENTS -----	
						205 4/05/04	AV 553.36	
							SG 126.64	
							01 99891 66.00	
							RCPT TOT 746.00	
74-427-0161	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,174.61	
		TXP#:0015631 PLAT: 0427 LOT:			BLOCK:	EMV 246,500	SGP TAX 995.39	
MIMBACH, ALLAN A & KATHLEEN		PORTAGE LAKE						
2625 RIVERS BLUFF LANE		PT OF LOT 16 & LOT 17				TMV 229,600	N-HM NET 3,170.00	
ANOKA, MN 55303		SECT:30 TWP:145.0 RG:28 ACRES: 2.27				NTC 2,296	SA 99891 66.00	
							NET+SPEC 3,236.00	
							----- PAYMENTS -----	
						230 4/12/04	AV 2,174.60	
							SG 995.40	
							01 99891 66.00	
							RCPT TOT 3,236.00	
74-427-0180	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 296.21	
		TXP#:0045945 PLAT: 0427 LOT:			BLOCK:	EMV 48,600	SGP TAX 67.79	
BAKKEN, PERRY A & MICHELLE		PORTAGE LAKE						
2150 60TH AVE SW		LOT 18				TMV 31,200	N-HM NET 364.00	
ROCHESTER MN 55902		SECT:30 TWP:145.0 RG:28 ACRES: .95				NTC 312	SA 99891 66.00	
							NET+SPEC 430.00	
							----- PAYMENTS -----	
						301 5/17/04	AV 148.10	
							SG 33.90	
							01 99891 33.00	
							RCPT TOT 215.00	
						829 10/18/04	AV 148.11	
							SG 33.89	
							01 99891 33.00	
							RCPT TOT 215.00	
74-427-0190	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 123.73	
		TXP#:0045945 PLAT: 0427 LOT:			BLOCK:	EMV 20,000	SGP TAX 28.27	
BAKKEN, PERRY A & MICHELLE		PORTAGE LAKE						
2150 60TH AVE SW		LOT 19				TMV 13,000	N-HM NET 152.00	
ROCHESTER MN 55902		SECT:30 TWP:145.0 RG:28 ACRES: .94				NTC 130		
							NET+SPEC	
							----- PAYMENTS -----	
						300 5/17/04	AV 61.86	
							SG 14.14	
							RCPT TOT 76.00	
						830 10/18/04	AV 61.87	
							SG 14.13	
							RCPT TOT 76.00	
74-427-0200	RE	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 460.65	
		TXP#:0048331 PLAT: 0427 LOT:			BLOCK:	EMV 76,300	SGP TAX 105.35	
DENNY, DEAN A		PORTAGE LAKE						
5612 GROVE ST		LOTS 20 THRU 22				TMV 48,700	N-HM NET 566.00	
EDINA MN 55436		SECT:30 TWP:145.0 RG:28 ACRES: 2.77				NTC 487	SA 99891 66.00	
							NET+SPEC 632.00	
							----- PAYMENTS -----	
						201 4/26/04	AV 230.32	
							SG 52.68	
							01 99891 33.00	
							RCPT TOT 316.00	
						827 10/12/04	AV 230.33	
							SG 52.67	
							01 99891 33.00	
							RCPT TOT 316.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-427-0230	RE	074-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 389.10	
TXP#:0045224		PLAT: 0427 LOT:	BLOCK:			EMV 62,800	SGP TAX 88.90	
KIEWATT, DAVID R & KNAPP, J		PORTAGE LAKE				TMV 41,000	N-HM NET 478.00	
EA UND 1/2 INT		LOT 23				NTC 410	SA 99891 66.00	
20761 MINNIE B GRANT LN NE		SECT:30	TWP:145.0	RG:28	ACRES: .86		NET+SPEC 544.00	
WYOMING MN 55092		-----						
							PAYMENTS	
							212 4/21/04	AV 194.55
								SG 44.45
								01 99891 33.00
								RCPT TOT 272.00
							832 10/14/04	AV 194.55
								SG 44.45
								01 99891 33.00
								RCPT TOT 272.00
74-427-0241	RE	074-0115-00-00-00-00	000 000	00000076		201/000/000 1	TC TAX 1,074.00	PTR 856.00
TXP#:0044553		PLAT: 0427 LOT:	BLOCK:			EMV 160,800	RMV TAX 52.43	
MILLS, GLEN R & GARRETT, LO		PORTAGE LAKE				TMV 113,300	RES CR 270.43	
85 BLACKMARR RD NE		LOT 24 & N50 FT OF LOT25				RMV 113,300	HSTD NET 856.00	
BENA MN 56626		SECT:30	TWP:145.0	RG:28	ACRES: 1.45	NTC 1,133	SA 99891 66.00	
							NET+SPEC 922.00	
							-----	
							PAYMENTS	
							527 4/29/04	AV 428.00
								01 99891 33.00
								RCPT TOT 461.00
							930 10/20/04	AV 428.00
								01 99891 33.00
								RCPT TOT 461.00
74-427-0251	RE	074-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 102.97	PTR 108.00
TXP#:0002156		PLAT: 0427 LOT:	BLOCK:			EMV 17,800	RMV TAX 5.03	
BLACKMARR, JUDY		PORTAGE LAKE				TMV 10,800	HSTD NET 108.00	
89 BLACKMAR RD NE		S50 FT OF LOT 25				RMV 10,800		
BENA, MN 56626		SECT:30	TWP:145.0	RG:28	ACRES: .36	NTC 108		
							-----	
							PAYMENTS	
							300 5/13/04	AV 54.00
							805 10/18/04	AV 54.00
74-427-0260	RE	074-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 944.04	PTR 726.00
TXP#:0002156		PLAT: 0427 LOT:	BLOCK:			EMV 138,400	RMV TAX 46.09	
BLACKMARR, JUDY		PORTAGE LAKE				TMV 99,600	RES CR 264.13	
89 BLACKMAR RD NE		LOT 26				RMV 99,600	HSTD NET 726.00	
BENA, MN 56626		SECT:30	TWP:145.0	RG:28	ACRES: .71	NTC 996	SA 99891 66.00	
							NET+SPEC 792.00	
							-----	
							PAYMENTS	
							302 5/13/04	AV 363.00
								01 99891 33.00
								RCPT TOT 396.00
							806 10/18/04	AV 363.00
								01 99891 33.00
								RCPT TOT 396.00
74-427-0270	RE	074-0115-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 924.63	
TXP#:0052150		PLAT: 0427 LOT:	BLOCK:			EMV 111,700	SGP TAX 281.37	
IVERSON, CHESTER P & ESPE,		PORTAGE LAKE				TMV 97,600	N-HM NET 1,206.00	
706 9TH ST SW		LOT 27				NTC 976	SA 99891 66.00	
AUSTIN MN 55912		SECT:30	TWP:145.0	RG:28	ACRES: .70		NET+SPEC 1,272.00	
							-----	
							PAYMENTS	
							1071 5/10/04	AV 462.32
								SG 140.68
								01 99891 33.00
								RCPT TOT 636.00
							1493 10/13/04	AV 462.32
								SG 140.68
								01 99891 33.00
								RCPT TOT 636.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,565,100 TC TAX	18,825.87	PTR 3,872.00
						DFRV FD TAX		
						TMV 1,987,100 SGP TAX	2,696.55	
						RMV 1,076,300 RMV TAX	497.84	
						NTC 19,872 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,512.26	
						AGRI CR		
						NET	20,508.00	
	ACRES	51.93				SA	1,356.00	
						NET+SPEC	21,864.00	
						----- PAYMENTS -----		
						NET	20,508.00	
						TIF		
						SA	1,356.00	
						GAA		
						COST		
						RCPT TOT	21,864.00	PEN
								INT
						BAL DUE		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-845-0010	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	307.53
	TXP#:0012922	PLAT: 0845 LOT:	BLOCK:			EMV	55,100 SGP TAX	70.47
KULSTAD, JOHN M		PERSONAL PROPERTY				TMV	32,400 N-HM NET	378.00
88945 LAURA LANE		MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,				NTC	324 SA 99891	66.00
STURGEON LAKE, MN	55783	LOT 1					NET+SPEC	444.00
		SECT: 2 TWP:145.0	RG:29	ACRES:				
						130	3/24/04	
							AV	307.52
							SG	70.48
							01 99891	66.00
							RCPT TOT	444.00
							TC TAX	411.89
74-845-0020	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	411.89
	TXP#:0008932	PLAT: 0845 LOT:	BLOCK:			EMV	67,000 SGP TAX	94.11
HAMPLE, RICHARD L & DARLENE		PERSONAL PROPERTY				TMV	43,500 N-HM NET	506.00
25631 105TH ST		MISSISSIPPI RIVER GROUP, USFS, SEC 2 & 3,				NTC	435 SA 99891	66.00
SPIRIT LAKE IA	51360	LOT 2					NET+SPEC	572.00
		SECT: 2 TWP:145.0	RG:29	ACRES:				
						345	5/13/04	
							AV	205.94
							SG	47.06
							01 99891	33.00
							RCPT TOT	286.00
						839	10/12/04	
							AV	205.95
							SG	47.05
							01 99891	33.00
							RCPT TOT	286.00
74-845-0030	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	394.17
	TXP#:0037337	PLAT: 0845 LOT:	BLOCK:			EMV	66,300 SGP TAX	89.83
MILLER, DALE & GLORIA		PERSONAL PROPERTY				TMV	41,600 N-HM NET	484.00
5440 - 99TH ST SOUTH		MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,				NTC	416 SA 99891	66.00
ST PAUL PARK, MN	55071	LOT 3					NET+SPEC	550.00
		SECT: 2 TWP:145.0	RG:29	ACRES:				
						205	4/02/04	
							AV	197.08
							SG	44.92
							01 99891	33.00
							RCPT TOT	275.00
						842	10/07/04	
							AV	197.09
							SG	44.91
							01 99891	33.00
							RCPT TOT	275.00
74-845-0040	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	402.13
	TXP#:0028431	PLAT: 0845 LOT:	BLOCK:			EMV	66,700 SGP TAX	91.87
BINA, DENISE, MELIUS &		PERSONAL PROPERTY				TMV	42,500 N-HM NET	494.00
CHRISTIANSON, R G		MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,				NTC	425 SA 99891	66.00
15711 118TH ST KPN		LOT 4					NET+SPEC	560.00
GIG HARBOR WA	98329	SECT: 2 TWP:145.0	RG:29	ACRES:				
						347	5/13/04	
							AV	201.06
							SG	45.94
							01 99891	33.00
							RCPT TOT	280.00
						800	10/18/04	
							AV	201.07
							SG	45.93
							01 99891	33.00
							RCPT TOT	280.00
74-845-0050	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	452.51
	TXP#:0017875	PLAT: 0845 LOT:	BLOCK:			EMV	66,900 SGP TAX	103.49
PAVICH, PHYLLIS		PERSONAL PROPERTY				TMV	47,700 N-HM NET	556.00
3221 4TH AVE W		MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,				NTC	477 SA 99891	66.00
HIBBING, MN	55746	LOT 5					NET+SPEC	622.00
		SECT: 2 TWP:145.0	RG:29	ACRES:				
							BAL DUE	622.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
74-845-0060	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 385.76	
		TXP#:0053281	PLAT: 0845	LOT:	BLOCK:	EMV 64,700	SGP TAX 88.24	
SMITH, RICHARD			PERSONAL PROPERTY			TMV 40,700	N-HM NET 474.00	
641 HIAWATHA AVE			MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,			NTC 407	SA 99891 66.00	
VADNAIS HEIGHTS MN 55127			LOT 6				NET+SPEC 540.00	
			SECT: 2	TWP:145.0	RG:29	ACRES:		
						308 5/11/04	AV 385.76	
							SG 88.24	
							01 99891 66.00	
							RCPT TOT 540.00	
							TC TAX 328.95	
							SGP TAX 75.05	
							N-HM NET 404.00	
							SA 99891 66.00	
							NET+SPEC 470.00	
							PAYMENTS	
74-845-0070	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.95	
		TXP#:0015317	PLAT: 0845	LOT:	BLOCK:	EMV 58,600	SGP TAX 75.05	
MENTH, JOSEPH			PERSONAL PROPERTY			TMV 34,800	N-HM NET 404.00	
147 CHESNEY WAY NE			MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,			NTC 348	SA 99891 66.00	
FRIDLEY, MN 55432			LOT 7				NET+SPEC 470.00	
			SECT: 2	TWP:145.0	RG:29	ACRES:		
						325 5/13/04	AV 164.47	
							SG 37.53	
							01 99891 33.00	
							RCPT TOT 235.00	
						800 10/15/04	AV 164.48	
							SG 37.52	
							01 99891 33.00	
							RCPT TOT 235.00	
							TC TAX 323.89	
							SGP TAX 74.11	
							N-HM NET 398.00	
							SA 99891 66.00	
							NET+SPEC 464.00	
							PAYMENTS	
74-845-0080	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 323.89	
		TXP#:0019322	PLAT: 0845	LOT:	BLOCK:	EMV 57,600	SGP TAX 74.11	
RETKA, THOMAS J			PERSONAL PROPERTY			TMV 34,200	N-HM NET 398.00	
17575 JAVA COURT S			MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,			NTC 342	SA 99891 66.00	
LAKEVILLE, MN 55044			LOT 8				NET+SPEC 464.00	
			SECT: 3	TWP:145.0	RG:29	ACRES:		
						206 5/05/04	AV 161.94	
							SG 37.06	
							01 99891 33.00	
							RCPT TOT 232.00	
						838 10/04/04	AV 161.95	
							SG 37.05	
							01 99891 33.00	
							RCPT TOT 232.00	
							TC TAX 379.52	
							SGP TAX 86.48	
							N-HM NET 466.00	
							SA 99891 66.00	
							NET+SPEC 532.00	
							PAYMENTS	
74-845-0090	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.52	
		TXP#:0001341	PLAT: 0845	LOT:	BLOCK:	EMV 63,400	SGP TAX 86.48	
BARNHILL, ROY			PERSONAL PROPERTY			TMV 40,100	N-HM NET 466.00	
834 SOUTHEAST SHARON DR			MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3,			NTC 401	SA 99891 66.00	
ANKENY, IA 50021			LOT 9				NET+SPEC 532.00	
			SECT: 3	TWP:145.0	RG:29	ACRES:		
						305 5/10/04	AV 189.76	
							SG 43.24	
							01 99891 33.00	
							RCPT TOT 266.00	
						802 10/12/04	AV 189.76	
							SG 43.24	
							01 99891 33.00	
							RCPT TOT 266.00	

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

=====

PLAT TOTALS						EMV 566,300 TC TAX	3,386.35	PTR
						DFRV FD TAX		
						TMV 357,500 SGP TAX	773.65	
						RMV RMV TAX		
						NTC 3,575 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	4,160.00	
						SA	594.00	
						NET+SPEC	4,754.00	
						----- PAYMENTS -----		
						NET	3,604.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	4,132.00	PEN
								INT
						BAL DUE	622.00	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
74-855-0010	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.71	
		PLAT: 0855 LOT:			BLOCK:	EMV 66,300	SGP TAX 90.29	
FARLAND, REGINALD G		PERSONAL PROPERTY						
1907 E 8TH ST N		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
NEWTON, IA 50208		SEC 12-145-29 LOT 1						
		SECT:12 TWP:145.0	RG:29	ACRES:			NET+SPEC 552.00	
-----								
						231 4/26/04	AV 197.85	
							SG 45.15	
							01 99891 33.00	
							RCPT TOT 276.00	
						832 10/12/04	AV 197.86	
							SG 45.14	
							01 99891 33.00	
							RCPT TOT 276.00	
74-855-0020	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.53	
		PLAT: 0855 LOT:			BLOCK:	EMV 63,500	SGP TAX 90.47	
GRANDSTRAND, CHARLES		PERSONAL PROPERTY						
27031 FLINTWOOD CIRCLE		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
WYOMING, MN 55092		SEC 12-145-29, LOT 2						
		SECT:12 TWP:145.0	RG:29	ACRES:			NET+SPEC 552.00	
-----								
						314 5/13/04	AV 197.76	
							SG 45.24	
							01 99891 33.00	
							RCPT TOT 276.00	
						848 10/12/04	AV 197.77	
							SG 45.23	
							01 99891 33.00	
							RCPT TOT 276.00	
74-855-0030	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 438.03	
		PLAT: 0855 LOT:			BLOCK:	EMV 71,300	SGP TAX 99.97	
SCHNETTLER, MICHAEL & DENIS		PERSONAL PROPERTY						
515 4TH AVE NE		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
SARTELL MN 56377		SEC 12-145-29						
		SECT:12 TWP:145.0	RG:29	ACRES:			NET+SPEC 604.00	
-----								
						301 5/18/04	AV 219.01	
							SG 49.99	
							01 99891 33.00	
							RCPT TOT 302.00	
						817 10/14/04	AV 219.02	
							SG 49.98	
							01 99891 33.00	
							RCPT TOT 302.00	
74-855-0040	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 426.54	
		PLAT: 0855 LOT:			BLOCK:	EMV 70,000	SGP TAX 97.46	
DICKSON, FREDERICK J & C J		PERSONAL PROPERTY						
1234 ALDRICH WAY		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
FARIBAULT, MN 55021		SEC 12-145-29, LOT 4						
		SECT:12 TWP:145.0	RG:29	ACRES:			NET+SPEC 590.00	
-----								
						325 5/13/04	AV 213.27	
							SG 48.73	
							01 99891 33.00	
							RCPT TOT 295.00	
						808 10/15/04	AV 213.27	
							SG 48.73	
							01 99891 33.00	
							RCPT TOT 295.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
74-855-0050	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 558.42	
	TXP#:0042006	PLAT: 0855 LOT:	BLOCK:			EMV 71,800	SGP TAX 127.58	
GASPER, THOMAS		PERSONAL PROPERTY				TMV 59,000	N-HM NET 686.00	
7288 SUNSHINE DR		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 590	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SEC 12-145-29 LOT 5					NET+SPEC 752.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		209		4/12/04		AV	279.21	
						SG	63.79	
						01 99891	33.00	
						RCPT TOT	376.00	
		712		9/20/04		AV	279.21	
						SG	63.79	
						01 99891	33.00	
						RCPT TOT	376.00	
74-855-0060	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 457.40	
	TXP#:0022809	PLAT: 0855 LOT:	BLOCK:			EMV 71,100	SGP TAX 104.60	
STUURMANS, JAN		PERSONAL PROPERTY				TMV 48,200	N-HM NET 562.00	
1008 PLYMOUTH BLDG		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 482	SA 99891 66.00	
12 SOUTH SIXTH ST		SEC 12-145-29					NET+SPEC 628.00	
MINNEAPOLIS, MN 55402		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		312		5/10/04		AV	228.70	
						SG	52.30	
						01 99891	33.00	
						RCPT TOT	314.00	
		847		10/12/04		AV	228.70	
						SG	52.30	
						01 99891	33.00	
						RCPT TOT	314.00	
74-855-0070	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 475.30	
	TXP#:0018416	PLAT: 0855 LOT:	BLOCK:			EMV 79,900	SGP TAX 108.70	
PIERCE, FLOYD		PERSONAL PROPERTY				TMV 50,200	N-HM NET 584.00	
1607 S MAIN ST		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 502	SA 99891 66.00	
CROOKSTON, MN 56716		SEC 12-145-29, LOT 7					NET+SPEC 650.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		211		5/04/04		AV	237.65	
						SG	54.35	
						01 99891	33.00	
						RCPT TOT	325.00	
		838		10/01/04		AV	237.65	
						SG	54.35	
						01 99891	33.00	
						RCPT TOT	325.00	
74-855-0080	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 437.86	
	TXP#:0031249	PLAT: 0855 LOT:	BLOCK:			EMV 73,900	SGP TAX 100.14	
MCPHERSON, SHERRY L		PERSONAL PROPERTY				TMV 46,200	N-HM NET 538.00	
13505 193RD WAY E		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 462	SA 99891 66.00	
HASTINGS MN 55033		SEC 12-145-29, LOT 8					NET+SPEC 604.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		301		5/13/04		AV	437.86	
						SG	100.14	
						01 99891	66.00	
						RCPT TOT	604.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
74-855-0090	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 395.71	
		PLAT: 0855 LOT: BLOCK:				EMV 67,700	SGP TAX 90.29	
HUPER, WILLARD		PERSONAL PROPERTY				TMV 41,800	N-HM NET 486.00	
16863 ST HWY 22		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 418	SA 99891 66.00	
WELLS, MN 56097		SEC 12-145-29 LOT 9					NET+SPEC 552.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
						312 5/05/04	AV 197.85	
							SG 45.15	
							01 99891 33.00	
							RCPT TOT 276.00	
						820 10/07/04	AV 197.86	
							SG 45.14	
							01 99891 33.00	
							RCPT TOT 276.00	
74-855-0100	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 454.23	
		PLAT: 0855 LOT: BLOCK:				EMV 79,800	SGP TAX 103.77	
FENSTERMAKER, ALLEN L & B V		PERSONAL PROPERTY				TMV 48,000	N-HM NET 558.00	
5280 COUNTY RD 16		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 480	SA 99891 66.00	
PEQUOT LAKES MN 56472		SEC 12-145-29 LOT 10					NET+SPEC 624.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
						234 4/13/04	AV 454.22	
							SG 103.78	
							01 99891 66.00	
							RCPT TOT 624.00	
74-855-0110	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 366.22	
		PLAT: 0855 LOT: BLOCK:				EMV 66,400	SGP TAX 83.78	
MIHELICH, MILAN		PERSONAL PROPERTY				TMV 38,700	N-HM NET 450.00	
202 CARR LAKE RD SW		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 387	SA 99891 66.00	
BEMIDJI, MN 56601		SEC 12-145-29, LOT 11					NET+SPEC 516.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
						308 5/12/04	AV 183.11	
							SG 41.89	
							01 99891 33.00	
							RCPT TOT 258.00	
						820 10/14/04	AV 183.11	
							SG 41.89	
							01 99891 33.00	
							RCPT TOT 258.00	
74-855-0120	PP	074-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 384.39	
		PLAT: 0855 LOT: BLOCK:				EMV 67,600	SGP TAX 87.61	
PERSON, THOMAS & JANE		PERSONAL PROPERTY				TMV 40,600	N-HM NET 472.00	
1204 SE MALLARD CREEK DR		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				NTC 406	SA 99891 66.00	
ANKENY IA 50021-6520		SEC 12-145-29, LOT 12					NET+SPEC 538.00	
		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
						349 5/18/04	AV 192.19	
							SG 43.81	
							01 99891 33.00	
							RCPT TOT 269.00	
						806 10/11/04	AV 192.20	
							SG 43.80	
							01 99891 33.00	
							RCPT TOT 269.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 849,300 TC TAX	5,185.34	PTR
						DFRV FD TAX		
						TMV 547,500 SGP TAX	1,184.66	
						RMV RMV TAX		
						NTC 5,475 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,370.00	
						SA	792.00	
						NET+SPEC	7,162.00	
						----- PAYMENTS -----		
						NET	6,370.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	7,162.00	PEN INT
						BAL DUE		
TWP/CITY TOTALS						EMV 9,453,200 TC TAX	127,111.54	PTR 3,980.00
						DFRV FD TAX		
						TMV 8,306,800 SGP TAX	60,673.09	
						RMV 6,295,400 RMV TAX	2,911.63	
						NTC 134,180 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,644.26	
						AGRI CR		
						NET	189,052.00	
						SA	2,874.00	
						NET+SPEC	191,926.00	
						----- PAYMENTS -----		
						NET	188,496.00	
						TIF		
						SA	2,808.00	
						GAA		
						COST		
						RCPT TOT	191,304.00	PEN INT
						BAL DUE	622.00	

ACRES

ACRES 20,395.15

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
75-019-3300	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 4							
USA		SECT:19 TWP:146.0 RG:29 ACRES: 25.43							
75-029-4000	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 9 & 10							
USA		SECT:29 TWP:146.0 RG:29 ACRES: 22.00							
75-030-0001	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 11, 12, 15 & 16							
USA		SECT:30 TWP:146.0 RG:29 ACRES: 142.52							
75-030-0002	RE	075-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 7, 8, 9, 10 & 13							
STATE OF MINNESOTA		SECT:30 TWP:146.0 RG:29 ACRES: 144.56							
75-031-0001	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 1 & 3, NE, SE NNW, E1/2 OF SW & SE							
USA		SECT:31 TWP:146.0 RG:29 ACRES: 563.18							
75-031-0002	RE	075-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 2 & 4 & NE NW							
STATE OF MINNESOTA		SECT:31 TWP:146.0 RG:29 ACRES: 143.36							
75-032-0001	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 2 & 3, NE, S1/2 OF SW & SE							
USA		SECT:32 TWP:146.0 RG:29 ACRES: 434.11							
75-032-2300	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 S1/2 OF NW & N1/2 OF SW							
USA		SECT:32 TWP:146.0 RG:29 ACRES: 159.73							
75-033-0001	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOTS 5, 6 & 7, SW NW, SW, NW SE & S1/2 OF SE							
USA		SECT:33 TWP:146.0 RG:29 ACRES: 392.19							



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME / ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
75-033-1403	RE	075-0115-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	893.80	PTR 650.00
		TXP#:0024577 PT OF GOV LOT 8					EMV 146,100 RMV TAX	43.64	
WALTON, JOHN W		SECT:33 TWP:146.0 RG:29 ACRES: .43					TMV 94,400 RES CR	287.44	
1282 MISSISSIPPI DR NW							RMV 94,400 HSTD NET	650.00	
BENA MN 56626							NTC 944 SA 99891	66.00	
							NET+SPEC	716.00	
							- - - - PAYMENTS - - - -		
							346 5/10/04 AV	325.00	
							01 99891	33.00	
							RCPT TOT	358.00	
							746 9/13/04 AV	325.00	
							01 99891	33.00	
							RCPT TOT	358.00	
75-033-1404	RE	075-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	900.54	
		TXP#:0048301 PT OF GOV LOT 8					EMV 144,900 SGP TAX	267.46	
MARCUS, RONALD W & FAY G		SECT:33 TWP:146.0 RG:29 ACRES: .46					TMV 95,000 N-HM NET	1,168.00	
5309 W KINGS AVE							NTC 950 SA 99891	66.00	
GLENDALE AZ 85306							NET+SPEC	1,234.00	
							- - - - PAYMENTS - - - -		
							202 5/04/04 AV	450.27	
							SG	133.73	
							01 99891	33.00	
							RCPT TOT	617.00	
							735 9/09/04 AV	450.27	
							SG	133.73	
							01 99891	33.00	
							RCPT TOT	617.00	
75-033-1405	RE	075-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	615.23	
		TXP#:0015245 PT OF GOV LOT 8					EMV 107,500 SGP TAX	140.77	
MEHLAN, WARD, ETAL		SECT:33 TWP:146.0 RG:29 ACRES: .51					TMV 64,900 N-HM NET	756.00	
2088 BATAVIA							NTC 649 SA 99891	66.00	
ST PAUL, MN 55119							NET+SPEC	822.00	
							- - - - PAYMENTS - - - -		
							307 5/18/04 AV	307.61	
							SG	70.39	
							01 99891	33.00	
							RCPT TOT	411.00	
							921 10/25/04 AV	301.47	P&I 6.15
							SG	68.97	P&I 1.41
							01 99891	32.34	P&I .66
							RCPT TOT	402.78	PEN 8.22
							1004 11/01/04 AV	6.15	
							SG	1.41	
							01 99891	.66	
							RCPT TOT	8.22	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
75-034-4001	RE	075-0115-00-00-00-00 000 000 0000000				201/232/221 1 TC TAX	10,920.54	PTR 1,276.00
	TXP#:0023466	REV DESC 1 OF GOV LOTS 8 & 9				EMV 1,218,000 SGP TAX	492.37	
THOMPSON, ARDEN T & JEANETT		SECT:34 TWP:146.0 RG:29 ACRES: 21.42				TMV 1,152,800 RMV TAX	533.16	
952 RIVER DR NW						RMV 1,152,800 RES CR	520.07	
BENA MN 56626						NTC 11,528 HSTD NET	11,426.00	
						SA 99891	300.00	
						NET+SPEC	11,726.00	
----- PAYMENTS -----								
			342	5/20/04		AV	5,466.81	
						SG	246.19	
						01 99891	150.00	
						RCPT TOT	5,863.00	
			834	10/04/04		AV	5,466.82	
						SG	246.18	
						01 99891	150.00	
						RCPT TOT	5,863.00	
75-034-4202	RE	075-0115-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	515.91	
	TXP#:0010932	E100 FT OF W195 FT OF GOV LOT 8				EMV 99,000 SGP TAX	118.09	
JASPERSEN, HAROLD & VIOLA		SECT:34 TWP:146.0 RG:29 ACRES: .50				TMV 54,400 N-HM NET	634.00	
TRUSTEES						NTC 544 SA 99891	66.00	
BOX 7						NET+SPEC	700.00	
THORNTON, IA 50479								
----- PAYMENTS -----								
			327	5/13/04		AV	257.95	
						SG	59.05	
						01 99891	33.00	
						RCPT TOT	350.00	
			829	10/13/04		AV	257.96	
						SG	59.04	
						01 99891	33.00	
						RCPT TOT	350.00	
75-034-4301	RE	075-0115-00-00-00-00 000 000 0000000				201/201/232 3 TC TAX	8,575.27	PTR 450.00
	TXP#:0002943	PT OF GOV LOT 9 & ALL OF GOV LOT 11, SEC 34-				EMV 976,500 SGP TAX	688.26	
BROWN, GARY L & JANET M		146-29				TMV 905,200 RMV TAX	418.65	
1016 W WINNIE RD NW		SECT:34 TWP:146.0 RG:29 ACRES: 15.36				RMV 905,200 RES CR	586.18	
BENA MN 56626						NTC 9,052 HSTD NET	9,096.00	
BROWN, CRAIG & BROWN, CURTI						SA 99891	300.00	
						NET+SPEC	9,396.00	
----- PAYMENTS -----								
			301	5/25/04		AV	4,203.87	
						SG	344.13	
						01 99891	150.00	
						RCPT TOT	4,698.00	
			844	10/12/04		AV	4,203.87	
						SG	344.13	
						01 99891	150.00	
						RCPT TOT	4,698.00	
75-034-4303	RE	075-0115-00-00-00-00 000 000 0000000				221/000/000 1 TC TAX	398.54	
	TXP#:0002943	PT OF GOV LOT 9, SEC 34-146-29				EMV 42,100 RMV TAX	19.46	
BROWN, GARY L & JANET M		SECT:34 TWP:146.0 RG:29 ACRES: .51				TMV 42,100 HSTD NET	418.00	
1016 W WINNIE RD NW						RMV 42,100		
BENA MN 56626						NTC 421		
BROWN, CRAIG & BROWN, CURTI								
----- PAYMENTS -----								
			302	5/25/04		AV	209.00	
			845	10/12/04		AV	209.00	

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75-034-4306	RE	075-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,117.63	PTR 906.00
		TXP#:0011835 PT OF W1/2 OF GOV LOT 9					EMV 118,000	RMV TAX 54.57	
KARBOWSKI, ROBERT H		SECT:34 TWP:146.0 RG:29			ACRES: 1.86		TMV 118,000	RES CR 266.20	
987 RIVER DR NW							RMV 118,000	HSTD NET 906.00	
BENA MN 56626							NTC 1,180	SA 99891 66.00	
								NET+SPEC 972.00	
								- - - - PAYMENTS - - - -	
							301 5/10/04	AV 453.00	
								01 99891 33.00	
								RCPT TOT 486.00	
							814 10/14/04	AV 453.00	
								01 99891 33.00	
								RCPT TOT 486.00	
75-035-0002	RE	075-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318 GOV LOTS 8, 9, 10, & 11							
STATE OF MINNESOTA		SECT:35 TWP:146.0 RG:29			ACRES: 101.00				
75-036-3300	RE	075-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055 GOV LOT 4							
USA		SECT:36 TWP:146.0 RG:29			ACRES: 6.05				
PLAT TOTALS							EMV 3,877,500	TC TAX 32,612.01	PTR 3,968.00
							DFRV	FD TAX	
							TMV 3,442,200	SGP TAX 2,912.65	
							RMV 3,133,100	RMV TAX 1,449.09	
							NTC 34,422	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 1,923.75	
								AGRI CR	
								NET 35,050.00	
								SA 1,428.00	
								NET+SPEC 36,478.00	
								- - - - PAYMENTS - - - -	
								NET 35,050.00	
								TIF	
								SA 1,428.00	
								GAA	
								COST	
								RCPT TOT 36,478.00	PEN 8.22
									INT
								BAL DUE	

ACRES 2,416.31

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 146 29 UNORG  
 TEDS SUBDIVISION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
75-445-0010	RE	075-0115-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 818.58	PTR 564.00
	TXP#:0052304	PLAT: 0445 LOT:	BLOCK:			EMV 131,900	RMV TAX 39.97	
FISHER, JON M		TEDS SUBDIVISION	TMV 86,500 RES CR 294.55					
992 RIVER DR NW		LOT 1	RMV 86,500 HSTD NET 564.00					
BENA MN 56626		SECT:34 TWP:146.0 RG:29	ACRES:	.47		NTC 865	SA 99891 66.00	
							NET+SPEC 630.00	
							----- PAYMENTS -----	
						351 5/07/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
						747 9/29/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
75-445-0030	RE	075-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 385.93	
	TXP#:0049587	PLAT: 0445 LOT:	BLOCK:			EMV 76,900	SGP TAX 88.07	
MARTIN, PHILIP G		TEDS SUBDIVISION	TMV 40,800 N-HM NET 474.00					
1610 MADISON ST NE		LOT 3	NTC 408					
MINNEAPOLIS MN 55413		SECT:34 TWP:146.0 RG:29	ACRES:	.22			SA 99891 66.00	
							NET+SPEC 540.00	
							----- PAYMENTS -----	
						145 3/29/04	AV 385.92	
							SG 88.08	
							01 99891 66.00	
							RCPT TOT 540.00	
75-445-0040	RE	075-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 372.65	
	TXP#:0041355	PLAT: 0445 LOT:	BLOCK:			EMV 73,500	SGP TAX 85.35	
MILLER, NORMAN W & HELEN M		TEDS SUBDIVISION	TMV 39,400 N-HM NET 458.00					
14377 COUNTY RD 20		LOT 4	NTC 394					
HANSKA MN 56041		SECT:34 TWP:146.0 RG:29	ACRES:	.16			SA 99891 66.00	
							NET+SPEC 524.00	
							----- PAYMENTS -----	
						335 5/14/04	AV 186.32	
							SG 42.68	
							01 99891 33.00	
							RCPT TOT 262.00	
						834 10/18/04	AV 186.33	
							SG 42.67	
							01 99891 33.00	
							RCPT TOT 262.00	
75-445-0050	RE	075-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 379.34	
	TXP#:0007500	PLAT: 0445 LOT:	BLOCK:			EMV 71,400	SGP TAX 86.66	
GALLER, MARY DIANNE & GORDO		TEDS SUBDIVISION	TMV 40,000 N-HM NET 466.00					
43211 W ELYSIAN LAKE RD		LOT 5	NTC 400					
ELYSIAN, MN 56028-1007		SECT:34 TWP:146.0 RG:29	ACRES:	.13			SA 99891 66.00	
							NET+SPEC 532.00	
							----- PAYMENTS -----	
						326 5/14/04	AV 189.67	
							SG 43.33	
							01 99891 33.00	
							RCPT TOT 266.00	
						829 10/14/04	AV 189.67	
							SG 43.33	
							01 99891 33.00	
							RCPT TOT 266.00	
75-445-0060	RE	075-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 299.72	
	TXP#:0052190	PLAT: 0445 LOT:	BLOCK:			EMV 56,300	SGP TAX 68.27	
DITTMAR, KENNETH O & ANGELI		TEDS SUBDIVISION	TMV 31,600 N-HM NET 368.00					
TRUSTEES		LOT 6	NTC 316					
2712 15TH AVE		SECT:34 TWP:146.0 RG:29	ACRES:	.14			SA 99891 66.00	
SOUTH MILWAUKEE WI 53172							NET+SPEC 434.00	
							----- PAYMENTS -----	
						348 5/06/04	AV 299.72	
							SG 68.28	
							01 99891 66.00	
							RCPT TOT 434.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
75-445-0070	RE	075-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 135.22	
						EMV 31,600	SGP TAX 30.78	
						TMV 14,300	N-HM NET 166.00	
						NTC 143		
DITTMAR, KENNETH O & ANGELI TEDS SUBDIVISION								
TRUSTEES LOT 7								
2712 15TH AVE SECT:34 TWP:146.0 RG:29 ACRES: .16								
SOUTH MILWAUKEE WI 53172								
-----								
PAYMENTS								
						347 5/06/04	AV 135.22	
							SG 30.78	
							RCPT TOT 166.00	
75-445-0080	RE	075-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 452.51	
						EMV 84,600	SGP TAX 103.49	
						TMV 47,700	N-HM NET 556.00	
						NTC 477	SA 99891 66.00	
ESSIG, GLENARD H & DOLORES TEDS SUBDIVISION								
401 S COUNTY RD 5 APT 116 LOT 8								
SPRINGFIELD MN 56087 SECT:34 TWP:146.0 RG:29 ACRES: .19								
HAMMERSCHMIDT, CORRINE & DE								
-----								
PAYMENTS								
						220 4/28/04	AV 226.25	
							SG 51.75	
							01 99891 33.00	
							RCPT TOT 311.00	
						1016 11/01/04	AV 221.73	P&I 4.53
							SG 50.71	P&I 1.03
							01 99891 32.34	P&I .66
							RCPT TOT 304.78	PEN 6.22
						1330 12/08/04	AV 4.53	P&I .37
							SG 1.03	P&I .08
							01 99891 .66	P&I .05
							RCPT TOT 6.22	PEN .50
75-445-0090	RE	075-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 456.03	
						EMV 85,600	SGP TAX 103.97	
						TMV 48,100	N-HM NET 560.00	
						NTC 481	SA 99891 66.00	
STEVE, EVELYN & DONALD TEDS SUBDIVISION								
PO BOX 96 LOT 9								
SANBORN, MN 56083 SECT:34 TWP:146.0 RG:29 ACRES: .31								
-----								
PAYMENTS								
						217 4/28/04	AV 456.02	
							SG 103.98	
							01 99891 66.00	
							RCPT TOT 626.00	
PLAT TOTALS								
						EMV 611,800	TC TAX 3,299.99	PTR 564.00
						DFRV	FD TAX	
						TMV 348,400	SGP TAX 566.59	
						RMV 86,500	RMV TAX 39.97	
						NTC 3,484	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 294.55	
							AGRI CR	
							NET 3,612.00	
							SA 462.00	
							NET+SPEC 4,074.00	
-----								
PAYMENTS								
							NET 3,612.00	
							TIF 462.00	
							GAA	
							COST	
							RCPT TOT 4,074.00	PEN 6.72
								INT
							BAL DUE	

ACRES 1.78

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 4,489,300 TC TAX	35,912.00	PTR 4,532.00
						DFRV FD TAX		
						TMV 3,790,600 SGP TAX	3,479.24	
						RMV 3,219,600 RMV TAX	1,489.06	
						NTC 37,906 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,218.30	
						AGRI CR		
						NET	38,662.00	
						SA	1,890.00	
ACRES 2,418.09						NET+SPEC	40,552.00	
						----- PAYMENTS -----		
						NET	38,662.00	
						TIF		
						SA	1,890.00	
						GAA		
						COST		
						RCPT TOT	40,552.00	PEN 14.94
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
76-003-2200	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
76-003-2200	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT: 3 TWP:143.0 RG:30			ACRES: 49.02				
76-003-2300	RE	076-0115-00-00-00-00	000	000	00000000		942/000/000 0		
USA IN TRUST FOR LEECH LAKE		SECT: 3 TWP:143.0 RG:30			ACRES: 20.50				
OF CHIPPEWA									
C/O PAULINE JOHNSTON									
RR3 BOX 100									
CASS LAKE MN 56633									
76-004-0001	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT: 4 TWP:143.0 RG:30			ACRES: 74.25				
76-004-0002	RE	076-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT: 4 TWP:143.0 RG:30			ACRES: 475.97				
76-005-0001	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT: 5 TWP:143.0 RG:30			ACRES: 117.48				
76-005-0002	RE	076-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT: 5 TWP:143.0 RG:30			ACRES: 514.58				
76-006-0001	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT: 6 TWP:143.0 RG:30			ACRES: 607.99				
76-006-0002	RE	076-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT: 6 TWP:143.0 RG:30			ACRES: 216.83				
76-007-0001	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
POTLATCH CORP		SECT: 7 TWP:143.0 RG:30			ACRES: 651.35				
P O BOX 504									
CLOQUET, MN 55720-0504									
76-007-3200	RE	076-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 946.00	
EMV		7-143-30					117,900	N-HM NET 946.00	
POTLATCH CORP							99,800		
P O BOX 504							998		
CLOQUET, MN 55720-0504									
								PAYMENTS	
							324 5/17/04	AV 473.00	
							868 10/18/04	AV 473.00	
76-007-4300	RE	076-0115-00-00-00-00	000	000	00000000		544/000/000 0		
USA		SECT: 7 TWP:143.0 RG:30			ACRES: 45.99				
76-008-0002	RE	076-0115-00-00-00-00	000	000	00000000		542/000/000 0		
STATE OF MINNESOTA		SECT: 8 TWP:143.0 RG:30			ACRES: 170.82				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
76-008-1200 RE TXP#:0024055	076-0115-00-00-00-00 000 000 0000000 GOV LOT 2	544/000/000 0		
USA	SECT: 8 TWP:143.0 RG:30 ACRES: 41.53			
76-009-1201 RE TXP#:0023203	076-0115-00-00-00-00 000 000 0000000 GOV LOT 1 32/1701 INT	561/000/000 0		
TAX FORFEITED	SECT: 9 TWP:143.0 RG:30 ACRES: .32			
76-009-1202 RE TXP#:0013472	076-0115-00-00-00-00 000 000 0000000 GOV LOT 1-2/243 INT	942/000/000 0		
USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 CASS LAKE MN 56633	SECT: 9 TWP:143.0 RG:30 ACRES: 16.00			
76-009-1203 RE TXP#:0010725	076-0115-00-00-00-00 000 000 0000000 GOV LOT 1-1652/1701 INT	942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633	SECT: 9 TWP:143.0 RG:30 ACRES:			
76-009-1204 RE TXP#:0024055	076-0115-00-00-00-00 000 000 0000000 US OF A, TR FOR L HARDY GOV LOT 1,4/2187 INT	941/000/000 0		
USA	SECT: 9 TWP:143.0 RG:30 ACRES:			
76-009-2101 RE TXP#:0023203	076-0115-00-00-00-00 000 000 0000000 E1/2 OF SE SE NE NW	561/000/000 0		
TAX FORFEITED	SECT: 9 TWP:143.0 RG:30 ACRES: .08			
76-009-2102 RE TXP#:0010725	076-0115-00-00-00-00 000 000 0000000 E1/2 OF SE SE NE NW-181/189 INT	942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633	SECT: 9 TWP:143.0 RG:30 ACRES: 1.17			
76-009-2103 RE TXP#:0010725	076-0115-00-00-00-00 000 000 0000000 NE NW EXC E1/2 OF SE SE THRF	942/000/000 0		
INDIAN RESERVATION 6530 US 2 NW CASS LAKE MN 56633	SECT: 9 TWP:143.0 RG:30 ACRES: 38.74			
76-009-2200 RE TXP#:0022318	076-0115-00-00-00-00 000 000 0000000 GOV LOT 2	542/000/000 0		
STATE OF MINNESOTA	SECT: 9 TWP:143.0 RG:30 ACRES: 36.40			
76-009-2301 RE TXP#:0045620	076-0115-00-00-00-00 000 000 0000000 PART OF GOV LOT 3	151/000/000 0	TC TAX 577.96	
THIEL, REGGIE & ROXANNE 28270 MIDDAY CIRCLE LAPORTE MN 56461	SECT: 9 TWP:143.0 RG:30 ACRES: 2.97	EMV 70,900 SGP TAX 132.04 TMV 61,000 N-HM NET 710.00 NTC 610		

----- PAYMENTS -----

339	5/14/04	AV	288.98
		SG	66.02
		RCPT TOT	355.00
842	10/14/04	AV	288.98
		SG	66.02
		RCPT TOT	355.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
76-009-2303	RE	076-0115-00-00-00 000 000 00000000				151/000/000 0	TC TAX 777.00	
		TXP#:0017512 PART OF GOV LOT 3				EMV 133,200	SGP TAX 197.00	
OSCHWALD, JOHN & RUTH		SECT: 9 TWP:143.0 RG:30 ACRES: 10.55				TMV 82,000	N-HM NET 974.00	
1021 LAKEWOOD DR NW						NTC 820	SA 99891 66.00	
BEMIDJI, MN 56601							NET+SPEC 1,040.00	
-----								
							PAYMENTS	
						358 5/17/04	AV 388.50	
							SG 98.50	
							01 99891 33.00	
							RCPT TOT 520.00	
						359 5/17/04	AV 388.50	
							SG 98.50	
							01 99891 33.00	
							RCPT TOT 520.00	
76-009-2304	RE	076-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 429.89	
		TXP#:0017512 PART OF GOV LOT 3				EMV 87,300	SGP TAX 98.11	
OSCHWALD, JOHN & RUTH		SECT: 9 TWP:143.0 RG:30 ACRES: 10.64				TMV 45,300	N-HM NET 528.00	
1021 LAKEWOOD DR NW						NTC 453		
BEMIDJI, MN 56601								
-----								
							PAYMENTS	
						357 5/17/04	AV 214.94	
							SG 49.06	
							RCPT TOT 264.00	
						360 5/17/04	AV 214.95	
							SG 49.05	
							RCPT TOT 264.00	
76-018-0001	RE	076-0115-00-00-00-00 000 000 00000000				544/000/000 0		
		TXP#:0024055 GOV LOTS 2, 3, 4, 5, 7, 8 & 9, & E1/2 OF						
USA		NW						
		SECT:18 TWP:143.0 RG:30 ACRES: 367.08						
76-018-1202	RE	076-0115-00-00-00-00 000 000 00000016				151/000/000 0	TC TAX 790.95	
		TXP#:0032538 PART OF GOV LOTS 1 & 6, SEC 18-143-30				EMV 120,300	SGP TAX 205.05	
DARLING, STEVEN E & JENNIFE		SECT:18 TWP:143.0 RG:30 ACRES: 2.60				TMV 83,500	N-HM NET 996.00	
301 120 LN NW						NTC 835		
COON RAPIDS, MN 55448								
-----								
							PAYMENTS	
						323 5/13/04	AV 395.47	
							SG 102.53	
							RCPT TOT 498.00	
						804 10/15/04	AV 395.47	
							SG 102.53	
							RCPT TOT 498.00	
						820 10/15/04	AV 395.48	
							SG 102.52	
							RCPT TOT 498.00	
						806135 11/01/04	AV -395.47	
							SG -102.53	
							RCPT TOT -498.00	
76-018-1204	RE	076-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 99.31	
		TXP#:0052414 PT OF GOV LOT 1				EMV 18,400	SGP TAX 22.69	
CLANCY, MARK V & JEANNINE D		SECT:18 TWP:143.0 RG:30 ACRES: 7.36				TMV 10,500	N-HM NET 122.00	
20727 AZTEC ST NW						NTC 105		
OAK GROVE MN 55303								
-----								
							PAYMENTS	
						222 4/26/04	AV 49.65	
							SG 11.35	
							RCPT TOT 61.00	
						845 10/11/04	AV 49.66	
							SG 11.34	
							RCPT TOT 61.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
76-018-1205	RE	076-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,367.68	
		TXP#:0019475		PT OF GOV LOT 1, SEC 18-143-30		EMV 201,500	SGP TAX 534.32	
RICKERT, JEAN		SECT:18 TWP:143.0	RG:30	ACRES: 6.94		TMV 144,300	N-HM NET 1,902.00	
PO BOX 537						NTC 1,443		
BARAGA, MI 49908								
							PAYMENTS	
						328 5/07/04	AV 683.84	
							SG 267.16	
							RCPT TOT 951.00	
						731 9/07/04	AV 683.84	
							SG 267.16	
							RCPT TOT 951.00	
76-018-1206	RE	076-0115-00-00-00-00	000 000	00000116		201/000/000 1	TC TAX 5,060.10	PTR 5,304.00
		TXP#:0040030		PT OF GOV LOT 1, SEC 18-143-30		EMV 583,400	RMV TAX 243.90	
CECHINI, DANIEL J & SUSAN K		SECT:18 TWP:143.0	RG:30	ACRES: 6.04		TMV 527,300	HSTD NET 5,304.00	
6151 S CRESTBROOK DR						RMV 527,300	SA 99891 66.00	
MORRISON CO 80465						NTC 5,341	NET+SPEC 5,370.00	
							PAYMENTS	
						1072 5/10/04	AV 2,652.00	
							01 99891 33.00	
							RCPT TOT 2,685.00	
						1494 10/13/04	AV 2,652.00	
							01 99891 33.00	
							RCPT TOT 2,685.00	
76-018-1207	RE	076-0115-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,458.53	
		TXP#:0052414		PT OF GOV LOT 1 SEC 18-143-30		EMV 323,100	SGP TAX 1,157.47	
CLANCY, MARK V & JEANNINE D		SECT:18 TWP:143.0	RG:30	ACRES: 2.79		TMV 259,500	N-HM NET 3,616.00	
20727 AZTEC ST NW						NTC 2,595	SA 99891 66.00	
OAK GROVE MN 55303							NET+SPEC 3,682.00	
							PAYMENTS	
						221 4/26/04	AV 1,229.26	
							SG 578.74	
							01 99891 33.00	
							RCPT TOT 1,841.00	
						844 10/11/04	AV 1,229.27	
							SG 578.73	
							01 99891 33.00	
							RCPT TOT 1,841.00	
76-018-1208	RE	076-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,081.07	PTR 2,152.00
		TXP#:0041327		PT OF GOV LOT 1, SEC 18-143-30		EMV 241,100	RMV TAX 101.60	
AIRHART, JACQUELINE J		SECT:18 TWP:143.0	RG:30	ACRES: 3.66		TMV 219,700	RES CR 30.67	
4488 CAMPER LANDING RD NW						RMV 219,700	HSTD NET 2,152.00	
CASS LAKE MN 56633						NTC 2,197	SA 99891 66.00	
							NET+SPEC 2,218.00	
							PAYMENTS	
						341 5/14/04	AV 1,076.00	
							01 99891 33.00	
							RCPT TOT 1,109.00	
						810 10/13/04	AV 1,076.00	
							01 99891 33.00	
							RCPT TOT 1,109.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
76-018-1209	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,306.52	
							EMV 167,600 SGP TAX	499.48	
							TMV 137,900 N-HM NET	1,806.00	
GUSTAFSON, JOHN & REBECCA		PT OF GOV LOTS 1 & 6, SEC 18-143-30				2.10	NTC 1,379 SA 99891	66.00	
8595 - 182ND AVE		SECT:18 TWP:143.0 RG:30 ACRES:					NET+SPEC	1,872.00	
BECKER MN 55308									
-----									
							PAYMENTS		
							329 5/24/04 AV	653.26	P&I 13.07
							SG	249.74	P&I 4.99
							01 99891	33.00	P&I .66
							RCPT TOT	936.00	PEN 18.72
							835 10/18/04 AV	653.26	
							SG	249.74	
							01 99891	33.00	
							RCPT TOT	936.00	
76-018-1210	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	743.92	
							EMV 117,900 SGP TAX	178.08	
ENTZION, ROBERT & SHERYL		PT OF GOV LOT 6, SEC 18-143-30				2.00	TMV 78,500 N-HM NET	922.00	
2509 E 6TH ST		SECT:18 TWP:143.0 RG:30 ACRES:					NTC 785		
DULUTH MN 55812									
PETERSON FAMILY TRUST									
-----									
							PAYMENTS		
							345 5/20/04 AV	371.96	P&I 7.44
							SG	89.04	P&I 1.78
							RCPT TOT	461.00	PEN 9.22
							BAL DUE	461.00	
76-018-1211	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,237.70	
							EMV 180,300 SGP TAX	460.30	
EDMUNDSON, GARY LEE & NADIN		PT OF GOV LOTS 1 & 6, SEC 18-143-30				3.85	TMV 130,700 N-HM NET	1,698.00	
GESSNER		SECT:18 TWP:143.0 RG:30 ACRES:					NTC 1,307 SA 99891	66.00	
7919 COUNTY 78							NET+SPEC	1,764.00	
LAKE SHORE MN 56468									
-----									
							PAYMENTS		
							308 5/12/04 AV	618.85	
							SG	230.15	
							01 99891	33.00	
							RCPT TOT	882.00	
							808 10/05/04 AV	618.85	
							SG	230.15	
							01 99891	33.00	
							RCPT TOT	882.00	
76-018-1212	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,290.04	
							EMV 176,200 SGP TAX	489.96	
YEPMA, DENNIS D & DAWN L		PART OF GOVT LOT 1 SEC 18-143-30				1.17	TMV 136,100 N-HM NET	1,780.00	
4508 CAMPERS LANDING RD NW		SECT:18 TWP:143.0 RG:30 ACRES:					NTC 1,361 SA 99891	66.00	
CASS LAKE MN 56633							NET+SPEC	1,846.00	
-----									
							PAYMENTS		
							117 3/25/04 AV	645.02	
							SG	244.98	
							01 99891	33.00	
							RCPT TOT	923.00	
							603 8/23/04 AV	645.02	
							SG	244.98	
							01 99891	33.00	
							RCPT TOT	923.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
76-018-1213	RE	076-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 778.11	
		TXP#:0041401 PT OF GOV LOTS 1 & 6, SEC 18-143-30				EMV 100,200	SGP TAX 197.89	
LEWIS, GREG W		SECT:18 TWP:143.0 RG:30 ACRES: 2.24				TMV 82,200	N-HM NET 976.00	
4230 MAPLE LN						NTC 822	SA 99891 66.00	
MTKA MN 55345							NET+SPEC 1,042.00	
-----								
							PAYMENTS	
						209 5/03/04	AV 389.05	
							SG 98.95	
							01 99891 33.00	
							RCPT TOT 521.00	
						832 10/11/04	AV 389.06	
							SG 98.94	
							01 99891 33.00	
							RCPT TOT 521.00	
76-018-1214	RE	076-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 968.71	PTR 1,016.00
		TXP#:0041327 PT OF GOV LOTS 1 & 6, SEC 18-143-30				EMV 139,700	RMV TAX 47.29	
AIRHART, JACQUELINE J		SECT:18 TWP:143.0 RG:30 ACRES: 4.70				TMV 102,300	HSTD NET 1,016.00	
4488 CAMPER LANDING RD NW						RMV 102,300		
CASS LAKE MN 56633						NTC 1,023		
-----								
							PAYMENTS	
						340 5/14/04	AV 508.00	
						809 10/13/04	AV 508.00	
76-018-1215	RE	076-0115-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 547.28	PTR 574.00
		TXP#:0041327 PT OF GOV LOTS 1 & 6, SEC 18-143-30				EMV 78,200	RMV TAX 26.72	
AIRHART, JACQUELINE J		SECT:18 TWP:143.0 RG:30 ACRES: 2.20				TMV 57,700	HSTD NET 574.00	
4488 CAMPER LANDING RD NW						RMV 57,700		
CASS LAKE MN 56633						NTC 577		
-----								
							PAYMENTS	
						339 5/14/04	AV 287.00	
						808 10/13/04	AV 287.00	
76-018-1301	RE	076-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,189.33	
		TXP#:0045195 PART OF GOV LOT 6				EMV 137,900	SGP TAX 432.67	
LITTLE HARDWOOD HARBOUR, LL		SECT:18 TWP:143.0 RG:30 ACRES: 1.98				TMV 125,600	N-HM NET 1,622.00	
C/O ROBERT DEMO						NTC 1,256	SA 99891 66.00	
17859 LAYTON PATH							NET+SPEC 1,688.00	
LAKEVILLE MN 55044								
-----								
							PAYMENTS	
						315 5/14/04	AV 594.66	
							SG 216.34	
							01 99891 33.00	
							RCPT TOT 844.00	
						864 10/18/04	AV 594.67	
							SG 216.33	
							01 99891 33.00	
							RCPT TOT 844.00	
76-018-1302	RE	076-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,470.77	
		TXP#:0006434 PART OF GOV LOT 6				EMV 197,200	SGP TAX 593.23	
EVELAND, BRUCE J & KAREN M		SECT:18 TWP:143.0 RG:30 ACRES: 5.84				TMV 155,200	N-HM NET 2,064.00	
260 44TH AVE SW						NTC 1,552		
BACKUS, MN 56435								
-----								
							PAYMENTS	
						823 10/15/04	AV 676.55	P&I 58.83
							SG 272.89	P&I 23.73
							RCPT TOT 949.44	PEN 82.56
						1054 10/28/04	AV 813.63	
							SG 328.17	
							RCPT TOT 1,141.80	
						806189 11/08/04	AV -19.41	
							SG -7.83	
							RCPT TOT -27.24	



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=====									
TAXPAYER NAME / ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
76-018-3300	RE	076-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 11									
INDIAN RESERVATION SECT:18 TWP:143.0 RG:30 ACRES: 41.49									
6530 US 2 NW									
CASS LAKE MN 56633									
76-018-3600	RE	076-0115-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 245.84	
TXP#:0024995 GOV LOT 10									
WESTLUND, CLIFFORD D & BETT SECT:18 TWP:143.0 RG:30 ACRES: 51.42									
45618 317TH AVE									
CASS LAKE, MN 56633									
EMV 46,100 SGP TAX 56.16									
TMV 26,000 N-HM NET 302.00									
NTC 260									
----- PAYMENTS -----									
							225 4/07/04	AV 122.92	
								SG 28.08	
								RCPT TOT 151.00	
							721 9/03/04	AV 122.92	
								SG 28.08	
								RCPT TOT 151.00	
76-019-2200	RE	076-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0010725 GOV LOT 1									
INDIAN RESERVATION SECT:19 TWP:143.0 RG:30 ACRES: 15.20									
6530 US 2 NW									
CASS LAKE MN 56633									
76-019-2500	RE	076-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TXP#:0031295 GOV LOT 2									
USA IN TRUST FOR MYRON SECT:19 TWP:143.0 RG:30 ACRES: 51.00									
PETERSON, ETAL 00000									
76-019-2601	RE	076-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,567.17	PTR 2,564.00
TXP#:0038027 GOV LOT 3 LESS S 1164.72 FT THRF, SEC 19-									
COPA, RAPHAEL L & KAREN E 143-30									
10932 E OAK PT RD NW SECT:19 TWP:143.0 RG:30 ACRES: 4.72									
CASS LAKE MN 56633									
EMV 280,800 RMV TAX 125.33									
TMV 271,000 RES CR 128.50									
RMV 271,000 HSTD NET 2,564.00									
NTC 2,710 SA 99891 66.00									
NET+SPEC 2,630.00									
----- PAYMENTS -----									
							340 5/12/04	AV 1,282.00	
								01 99891 33.00	
								RCPT TOT 1,315.00	
							839 10/13/04	AV 1,282.00	
								01 99891 33.00	
								RCPT TOT 1,315.00	
76-019-2602	RE	076-0115-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,227.95	PTR 2,176.00
TXP#:0036857 PART OF GOV LOT 3									
BERGE, KAREN SECT:19 TWP:143.0 RG:30 ACRES: 5.76									
10890 E OAK PT RD NW									
CASS LAKE, MN 56633									
EMV 273,600 RMV TAX 108.77									
TMV 235,200 RES CR 160.72									
RMV 235,200 HSTD NET 2,176.00									
NTC 2,352 SA 99891 66.00									
NET+SPEC 2,242.00									
----- PAYMENTS -----									
							201 4/23/04	AV 2,176.00	
								01 99891 66.00	
								RCPT TOT 2,242.00	

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76-019-2603	RE	076-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,163.22	PTR 2,102.00
		TXP#:0018785 S400' OF GOV LOT 3				EMV 279,100	RMV TAX 105.62	
PRICE, HAROLD E & JANICE R		SECT:19 TWP:143.0 RG:30 ACRES: 6.99				TMV 228,400	RES CR 166.84	
PRICE, GARY E						RMV 228,400	HSTD NET 2,102.00	
10880 E OAK PT RD NW						NTC 2,284	SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 2,168.00	
							PAYMENTS	
						300 5/13/04	AV 1,051.00	
							01 99891 33.00	
							RCPT TOT 1,084.00	
						807 10/14/04	AV 1,051.00	
							01 99891 33.00	
							RCPT TOT 1,084.00	
76-019-2604	RE	076-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,764.67	PTR 1,646.00
		TXP#:0011165 PT OF GOV LOT 3				EMV 186,200	RMV TAX 86.15	
JOHNSON, DAVID V & MARIE B		SECT:19 TWP:143.0 RG:30 ACRES: 1.75				TMV 186,200	RES CR 204.82	
10886 E OAK PT RD NW						RMV 186,200	HSTD NET 1,646.00	
CASS LAKE MN 56633						NTC 1,862	SA 99891 66.00	
							NET+SPEC 1,712.00	
							PAYMENTS	
						302 5/11/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
						819 10/12/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
76-019-2605	RE	076-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 599.03	
		TXP#:0039816 N 100 FT OF S 864.72 FT OF GOV LOT 3, SEC 19-143-30				EMV 80,500	SGP TAX 136.97	
VOLLHABER, JAMES E & MARGAR		SECT:19 TWP:143.0 RG:30 ACRES: 2.34				TMV 63,200	N-HM NET 736.00	
9246 168TH AVE						NTC 632		
FOREST LAKE MN 55025							NET+SPEC	
							PAYMENTS	
						320 5/18/04	AV 299.51	
							SG 68.49	
							RCPT TOT 368.00	
						823 10/18/04	AV 299.52	
							SG 68.48	
							RCPT TOT 368.00	
76-019-2606	RE	076-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 571.54	
		TXP#:0036010 N 100 FT OF S 964.72 FT OF GOV LOT 3, SEC 19-143-30				EMV 75,700	SGP TAX 130.46	
JANIGA, DANIEL M & JEAN M		SECT:19 TWP:143.0 RG:30 ACRES: 2.45				TMV 60,300	N-HM NET 702.00	
15950 XENIA ST NW						NTC 603		
ANDOVER, MN 55304							NET+SPEC	
							PAYMENTS	
						310 5/06/04	AV 285.77	
							SG 65.23	
							RCPT TOT 351.00	
						815 10/12/04	AV 285.77	
							SG 65.23	
							RCPT TOT 351.00	
76-019-2607	RE	076-0115-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 1,326.95	
		TXP#:0038026 N 100 FT OF S 1,164.72 FT OF GOV LOT 3, SEC 19-143-30				EMV 156,400	SGP TAX 511.05	
FOSSUM, JAMES P & CARLA		SECT:19 TWP:143.0 RG:30 ACRES: 2.72				TMV 140,000	N-HM NET 1,838.00	
STAFFON-FOSSUM						NTC 1,400	SA 99891 66.00	
509 BLUFF AVE							NET+SPEC 1,904.00	
BRAINERD, MN 56401							PAYMENTS	
						908 5/10/04	AV 663.48	
							SG 255.52	
							01 99891 33.00	
							RCPT TOT 952.00	
						1781 10/08/04	AV 663.48	
							SG 255.52	
							01 99891 33.00	
							RCPT TOT 952.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
76-019-2608	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 547.11	
		TXP#:0036010 N 100 FT OF S 1064.72 FT OF GOV LOT 3, SEC 19					EMV 70,400	SGP TAX 124.89	
JANIGA, DANIEL M & JEAN M		-143-30					TMV 57,800	N-HM NET 672.00	
15950 XENIA ST NW		SECT:19 TWP:143.0 RG:30	ACRES:	2.58			NTC 578		
ANDOVER, MN 55304									
-----									
PAYMENTS									
							309 5/06/04	AV 273.55	
								SG 62.45	
								RCPT TOT 336.00	
							816 10/12/04	AV 273.56	
								SG 62.44	
								RCPT TOT 336.00	
76-019-3301	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 32.38	
		TXP#:0018273 PT OF GOV LOTS 4 & 5, SEC 19-143-30					EMV 5,600	SGP TAX 7.62	
PETERSON, STANLEY A		SECT:19 TWP:143.0 RG:30	ACRES:	2.86			TMV 3,400	N-HM NET 40.00	
% L L FOUNDATION, JOHN STEW							NTC 34		
7316 STATE 371 NW									
WALKER MN 56484									
PETERSON FAMILY TRUST									
-----									
PAYMENTS									
							311 5/10/04	AV 32.38	
								SG 7.62	
								RCPT TOT 40.00	
76-019-3302	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 7.98	
		TXP#:0036567 PT OF GOV LOT 5					EMV 1,000	SGP TAX 2.02	
ALLEN, CHARLES K & JOANN, T		SECT:19 TWP:143.0 RG:30	ACRES:	.25			TMV 900	N-HM NET 10.00	
10426 CHIPPEWA BCH RD NW							NTC 9		
CASS LAKE MN 56633									
-----									
PAYMENTS									
							362 5/11/04	AV 7.98	
								SG 2.02	
								RCPT TOT 10.00	
76-019-3304	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 24.42	
		TXP#:0051332 PT OF GOV LOT 5					EMV 3,600	SGP TAX 5.58	
HERGES, JOHN E		SECT:19 TWP:143.0 RG:30	ACRES:	1.17			TMV 2,500	N-HM NET 30.00	
PO BOX 183							NTC 25		
ST CLOUD MN 56302									
-----									
PAYMENTS									
							239 5/04/04	AV 24.42	
								SG 5.58	
								RCPT TOT 30.00	
76-019-3502	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 48.76	
		TXP#:0018273 PART OF GOV LOT 4, SEC 19-143-30					EMV 8,800	SGP TAX 11.24	
PETERSON, STANLEY A		SECT:19 TWP:143.0 RG:30	ACRES:	5.47			TMV 5,200	N-HM NET 60.00	
% L L FOUNDATION, JOHN STEW							NTC 52		
7316 STATE 371 NW									
WALKER MN 56484									
PETERSON FAMILY TRUST									
-----									
PAYMENTS									
							305 5/10/04	AV 24.38	
								SG 5.62	
								RCPT TOT 30.00	
							825 10/04/04	AV 24.38	
								SG 5.62	
								RCPT TOT 30.00	
76-019-3503	RE	076-0115-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 9.53	PTR 10.00
		TXP#:0016757 PT OF GOV LT 4 W OF LT10,PLT OF CHIPPEWA					EMV 1,400	RMV TAX .47	
NITCHALS, JAMES L & MARLYS		BCH					TMV 1,100	HSTD NET 10.00	
10526 CHIPPEWA BEACH RD NW		SECT:19 TWP:143.0 RG:30	ACRES:	.44			RMV 1,100		
CASS LAKE MN 56633							NTC 11		
-----									
PAYMENTS									
							300 5/13/04	AV 10.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
76-019-3505	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	27.50
		TXP#:0018273 PART OF GOV LOT 4					EMV	4,800 SGP TAX	6.50
PETERSON, STANLEY A									
% L L FOUNDATION, JOHN STEW									
7316 STATE 371 NW									
WALKER MN 56484									
PETERSON FAMILY TRUST									
		SECT:19 TWP:143.0 RG:30 ACRES: 1.19					TMV	2,900 N-HM NET	34.00
							NTC	29	
-----									
							304 5/10/04	AV	27.50
								SG	6.50
								RCPT TOT	34.00
76-019-3506	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	53.64
		TXP#:0051699 TH PT OF GOV LTS 4&5 LYG W OF RD, S OF N					EMV	9,400 SGP TAX	12.36
NEWMAN, DUANE W & DONNA MAE									
24999 650TH AVE									
ALDEN MN 56009									
NITCHALS, J & M, UND 1/3,									
		LINE OF LT 13, & N OF S LINE OF LT 15 OF					TMV	5,700 N-HM NET	66.00
		PLT OF CHIPPEWA BCH BOTH EXTD WNWLY TO W					NTC	57	
		BDRY OF SEC 19							
		SECT:19 TWP:143.0 RG:30 ACRES: 4.00							
-----									
							301 5/11/04	AV	26.82
								SG	6.18
								RCPT TOT	33.00
							833 10/14/04	AV	26.82
								SG	6.18
								RCPT TOT	33.00
76-019-3507	RE	076-0115-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	22.88
		TXP#:0027250 PT OF GOV LOT 4					EMV	3,400 RMV TAX	1.12
NICHOLSON, CLARKE & MARY LO									
10540 CHIPPEWA BEACH RD NW									
CASS LAKE MN 56633									
		SECT:19 TWP:143.0 RG:30 ACRES: .77					TMV	2,500 HSTD NET	24.00
							RMV	2,500	
							NTC	25	
-----									
							201 4/07/04	AV	24.00
76-019-3508	RE	076-0115-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	17.16
		TXP#:0054728 PT OF GOV LOT 4					EMV	2,800 RMV TAX	.84
MATTHEWS, PHILIP F & GAIL S									
10544 CHIPPEWA BEACH NW									
CASS LAKE MN 56633									
		SECT:19 TWP:143.0 RG:30 ACRES: .69					TMV	1,900 HSTD NET	18.00
							RMV	1,900	
							NTC	19	
-----									
							216 4/01/04	AV	18.00
76-019-3509	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	24.42
		TXP#:0040115 PART OF GOV LOT 4					EMV	3,400 SGP TAX	5.58
EID, DEBRA A									
15101 WEST HWY 10									
BLK RIVER MN 55330									
		SECT:19 TWP:143.0 RG:30 ACRES: .88					TMV	2,500 N-HM NET	30.00
							NTC	25	
-----									
							301 5/12/04	AV	24.42
								SG	5.58
								RCPT TOT	30.00
76-020-3100	RE	076-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	530.75
		TXP#:0023947 GOV LOT 1					EMV	100,000 SGP TAX	121.25
TWIN LAKES CAMP, INC									
C/O GARY THOMPSON									
		SECT:20 TWP:143.0 RG:30 ACRES: 20.10					TMV	56,000 N-HM NET	652.00
							NTC	560	
-----									
							318 5/14/04	AV	265.37
								SG	60.63
								RCPT TOT	326.00
							833 10/14/04	AV	265.38
								SG	60.62
								RCPT TOT	326.00

29 PINE RD  
 NORTH OAKS MN 55127

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME / ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,785,300 TC TAX	36,933.77	PTR 17,586.00
						DFRV FD TAX		
						TMV 3,891,800 SGP TAX	6,329.97	
						RMV 1,833,300 RMV TAX	847.81	
						NTC 38,986 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	691.55	
						AGRI CR		
						NET	43,420.00	
						SA	924.00	
						NET+SPEC	44,344.00	
						----- PAYMENTS -----		
						NET	42,959.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	43,883.00	PEN 110.50
								INT
						BAL DUE	461.00	

ACRES 3,841.66

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
76-394-0010	RE	076-0115-00-00-00-00	000	000	0000016	201/000/000 1 .50 TC TAX	1,576.55	PTR 1,356.00
	TXP#:0050888	PLAT: 0394 LOT:	BLOCK:			EMV 176,800 RMV TAX	76.97	
DILLEY, JANET A		CHIPPEWA BEACH						
10562 CHIPPEWA BEACH RD NW		LOT 1 & PT OF LOT 2 & PT OF GOV LOT 4, SEC						
CASS LAKE MN 56633		19-143-30						
DILLEY, JANET A & NORMAN A,		SECT:19 TWP:143.0 RG:30		ACRES:		1.66		
-----								
							PAYMENTS	
326 5/19/04 AV							678.00	
							01 99891	33.00
							RCPT TOT	711.00
826 10/15/04 AV							678.00	
							01 99891	33.00
							RCPT TOT	711.00
76-394-0030	RE	076-0115-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	2,332.50	
	TXP#:0044402	PLAT: 0394 LOT:	BLOCK:			EMV 246,200 SGP TAX	1,085.50	
WHADE, MARK & PATRICIA		CHIPPEWA BEACH						
10552 CHIPPEWA BEACH RD NW		LOTS 3 & 4 & PT OF LOT 2 & PT OF GOV LOT 4						
CASS LAKE MN 56633		SEC 19-143-30						
		SECT:19 TWP:143.0 RG:30		ACRES:		3.05		
-----								
							PAYMENTS	
344 5/13/04 AV							1,166.25	
							SG	542.75
							01 99891	33.00
							RCPT TOT	1,742.00
715 9/30/04 AV							1,166.25	
							SG	542.75
							01 99891	33.00
							RCPT TOT	1,742.00
76-394-0050	RE	076-0115-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,170.31	PTR 968.00
	TXP#:0054728	PLAT: 0394 LOT:	BLOCK:			EMV 147,900 RMV TAX	57.14	
MATTHEWS, PHILIP F & GAIL S		CHIPPEWA BEACH						
10544 CHIPPEWA BEACH NW		LOT 5						
CASS LAKE MN 56633		SECT:19 TWP:143.0 RG:30		ACRES:		.58		
-----								
							PAYMENTS	
215 4/01/04 AV							968.00	
							01 99891	66.00
							RCPT TOT	1,034.00
76-394-0060	RE	076-0115-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,739.96	PTR 1,620.00
	TXP#:0016688	PLAT: 0394 LOT:	BLOCK:			EMV 206,100 RMV TAX	84.95	
NICHOLSON, CLARKE, JR		CHIPPEWA BEACH						
10540 CHIPPEWA BEACH RD NW		LOT 6						
CASS LAKE MN 56633		SECT:19 TWP:143.0 RG:30		ACRES:		.57		
-----								
							PAYMENTS	
202 4/07/04 AV							810.00	
							01 99891	33.00
							RCPT TOT	843.00
806 10/15/04 AV							810.00	
							01 99891	33.00
							RCPT TOT	843.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
76-394-0070	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,044.84	
		PLAT: 0394 LOT:			BLOCK:	EMV 225,000	SGP TAX 921.16	
EID, DEBRA A		CHIPPEWA BEACH				TMV 215,800	N-HM NET 2,966.00	
15101 WEST HWY 10		LOT 7				NTC 2,158	SA 99891 66.00	
ELK RIVER MN 55330		SECT:19 TWP:143.0	RG:30		ACRES: .58		NET+SPEC 3,032.00	
-----								
							PAYMENTS	
						300 5/12/04	AV 1,022.42	
							SG 460.58	
							01 99891 33.00	
							RCPT TOT 1,516.00	
						829 10/15/04	AV 1,022.42	
							SG 460.58	
							01 99891 33.00	
							RCPT TOT 1,516.00	
76-394-0081	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,099.03	
		PLAT: 0394 LOT:			BLOCK:	EMV 128,000	SGP TAX 380.97	
PORTER, SCOTT CHARLES		CHIPPEWA BEACH				TMV 116,000	N-HM NET 1,480.00	
3916 PALISADE WAY		LOT 8				NTC 1,160	SA 99891 66.00	
EAGAN, MN 55122		SECT:19 TWP:143.0	RG:30		ACRES: .56		NET+SPEC 1,546.00	
-----								
							PAYMENTS	
						317 5/24/04	AV 549.51	P&I 10.99
							SG 190.49	P&I 3.81
							01 99891 33.00	P&I .66
							RCPT TOT 773.00	PEN 15.46
						804 10/12/04	AV 549.52	
							SG 190.48	
							01 99891 33.00	
							RCPT TOT 773.00	
76-394-0090	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 604.09	
		PLAT: 0394 LOT:			BLOCK:	EMV 76,600	SGP TAX 137.91	
MARHULA, CHARLES & CYNTHIA		CHIPPEWA BEACH				TMV 63,800	N-HM NET 742.00	
617 PLAIN HILLS DR		LOT 9 CHIPPEWA BEACH & PT OF GOV LOT 4, SEC				NTC 638		
GRAND FORKS, ND 58201		19-143-30						
		SECT:19 TWP:143.0	RG:30		ACRES: .49			
-----								
							PAYMENTS	
						623 8/24/04	AV 604.08	P&I 18.12
							SG 137.92	P&I 4.14
							RCPT TOT 742.00	PEN 22.26
76-394-0100	RE	076-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,555.68	PTR 1,408.00
		PLAT: 0394 LOT:			BLOCK:	EMV 199,000	RMV TAX 75.95	
NITCHALS, JAMES L & MARLYS		CHIPPEWA BEACH				TMV 164,200	RES CR 223.63	
10526 CHIPPEWA BEACH RD NW		LOT 10				RMV 164,200	HSTD NET 1,408.00	
CASS LAKE MN 56633		SECT:19 TWP:143.0	RG:30		ACRES: .48	NTC 1,642	SA 99891 66.00	
							NET+SPEC 1,474.00	
-----								
							PAYMENTS	
						301 5/13/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
						800 10/14/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
76-394-0110	RE	076-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,925.43	PTR 1,830.00
		PLAT: 0394 LOT:			BLOCK:	EMV 229,800	RMV TAX 94.00	
ASTRUM, BEVERLY J		CHIPPEWA BEACH				TMV 203,300	RES CR 189.43	
10518 CHIPPEWA BCH RD NW		LOT 11, CHIPPEWA BEACH, & PT OF GOV LOT 4,				RMV 203,300	HSTD NET 1,830.00	
CASS LAKE, MN 56633		SEC 19-143-30				NTC 2,033	SA 99891 66.00	
		SECT:19 TWP:143.0	RG:30		ACRES: .83		NET+SPEC 1,896.00	
-----								
							PAYMENTS	
						340 5/13/04	AV 915.00	
							01 99891 33.00	
							RCPT TOT 948.00	
						826 10/14/04	AV 915.00	
							01 99891 33.00	
							RCPT TOT 948.00	

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76-394-0120	RE	076-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,105.36	
		TXP#:0022089 PLAT: 0394 LOT:			BLOCK:	EMV 139,300	SGP TAX 384.64	
SOVOLA, JOHN F & BERNICE &		CHIPPEWA BEACH				TMV 116,700	N-HM NET 1,490.00	
ENYEART, DWAYNE S		LOT 12				NTC 1,167	SA 99891 66.00	
6939 MONROE AVE		SECT:19 TWP:143.0 RG:30			ACRES: .50		NET+SPEC 1,556.00	
HAMMOND IN 46324								
							----- PAYMENTS -----	
						417 6/09/04	AV 617.25	P&I 22.11
							SG 214.78	P&I 7.69
							01 99891 36.85	P&I 1.32
							RCPT TOT 868.88	PEN 31.12
						817 10/15/04	AV 488.11	
							SG 169.86	
							01 99891 29.15	
							RCPT TOT 687.12	
76-394-0130	RE	076-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 780.83	
		TXP#:0034789 PLAT: 0394 LOT:			BLOCK:	EMV 101,800	SGP TAX 199.17	
BROWN, CLARK E, III		CHIPPEWA BEACH				TMV 82,400	N-HM NET 980.00	
917 CHIPPEWA AVE		LOT 13				NTC 824	SA 99891 66.00	
MENDOTA HEIGHTS, MN 55118		SECT:19 TWP:143.0 RG:30			ACRES: .55		NET+SPEC 1,046.00	
							----- PAYMENTS -----	
						300 5/05/04	AV 390.41	
							SG 99.59	
							01 99891 33.00	
							RCPT TOT 523.00	
						812 10/01/04	AV 390.42	
							SG 99.58	
							01 99891 33.00	
							RCPT TOT 523.00	
76-394-0140	RE	076-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 538.71	
		TXP#:0051699 PLAT: 0394 LOT:			BLOCK:	EMV 67,500	SGP TAX 123.29	
NEWMAN, DUANE W & DONNA MAE		CHIPPEWA BEACH				TMV 56,900	N-HM NET 662.00	
24999 650TH AVE		LOT 14				NTC 569		
ALDEN MN 56009		SECT:19 TWP:143.0 RG:30			ACRES: .54			
NITCHALS, J & M, UND 1/3,								
							----- PAYMENTS -----	
						302 5/11/04	AV 269.35	
							SG 61.65	
							RCPT TOT 331.00	
						832 10/14/04	AV 269.36	
							SG 61.64	
							RCPT TOT 331.00	
76-394-0150	RE	076-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 912.01	
		TXP#:0026011 PLAT: 0394 LOT:			BLOCK:	EMV 118,800	SGP TAX 273.99	
YOUNGREN, ARDIS		CHIPPEWA BEACH				TMV 96,200	N-HM NET 1,186.00	
803 DEERPATH LN		LOT 15				NTC 962	SA 99891 66.00	
ELWOOD IL 60421-6043		SECT:19 TWP:143.0 RG:30			ACRES: .53		NET+SPEC 1,252.00	
							----- PAYMENTS -----	
						336 5/18/04	AV 456.00	
							SG 137.00	
							01 99891 33.00	
							RCPT TOT 626.00	
						906 10/19/04	AV 456.01	
							SG 136.99	
							01 99891 33.00	
							RCPT TOT 626.00	
76-394-0160	RE	076-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 488.17	PTR 512.00
		TXP#:0010496 PLAT: 0394 LOT:			BLOCK:	EMV 62,500	RMV TAX 23.83	
HOWLAND, MAXINE J		CHIPPEWA BEACH				TMV 51,500	HSTD NET 512.00	
C/O RICHARD STRAND, POA		LOT 17 & PT OF GOV LOT 5 (BACKLOT LOT 17), SEC				RMV 51,500	SA 99891 66.00	
PO BOX 399		19-143-30				NTC 515	NET+SPEC 578.00	
CORTEZ FL 34215		SECT:19 TWP:143.0 RG:30			ACRES: 1.09			
							----- PAYMENTS -----	
						200 4/15/04	AV 512.00	
							01 99891 66.00	
							RCPT TOT 578.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
76-394-0161	RE	076-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,056.23	PTR 882.00
	TXP#:0041483	PLAT: 0394 LOT:	BLOCK:			EMV 135,300	RMV TAX 51.56	
PAULSON, ROGER & LINDA J		CHIPPEWA BEACH				TMV 111,400	RES CR 225.79	
6499 FALLON AVE NE		LOT 16 & PT OF GOV LOTS 4 & 5 (TRACT 1), SEC				RMV 111,400	HSTD NET 882.00	
MONTICELLO MN 55362		19-143-30				NTC 1,114	SA 99891 66.00	
		SECT:19	TWP:143.0	RG:30	ACRES: 1.14		NET+SPEC 948.00	
							----- PAYMENTS -----	
							334 5/14/04	AV 882.00
								01 99891 66.00
								RCPT TOT 948.00
76-394-0180	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,181.04	
	TXP#:0040273	PLAT: 0394 LOT:	BLOCK:			EMV 230,200	SGP TAX 998.96	
COLOFF, ANTHONY & SUSAN		CHIPPEWA BEACH				TMV 230,200	N-HM NET 3,180.00	
506 NORTH CLARK ST		LOT 18 CHIPPEWA BEACH & PT OF GOV LOT 5, SEC				NTC 2,302	SA 99891 66.00	
FOREST CITY IA 50436		19-143-30					NET+SPEC 3,246.00	
		SECT:19	TWP:143.0	RG:30	ACRES:		----- PAYMENTS -----	
							216 5/03/04	AV 1,090.52
								SG 499.48
								01 99891 33.00
								RCPT TOT 1,623.00
							802 10/07/04	AV 1,090.52
								SG 499.48
								01 99891 33.00
								RCPT TOT 1,623.00
76-394-0200	RE	076-0115-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,474.59	
	TXP#:0009785	PLAT: 0394 LOT:	BLOCK:			EMV 185,300	SGP TAX 595.41	
HERGES, JOHN E & MARY PAT		CHIPPEWA BEACH				TMV 155,600	N-HM NET 2,070.00	
PO BOX 183		LOTS 19 & 20 CHIPPEWA BEACH				NTC 1,556	SA 99891 66.00	
ST CLOUD MN 56302		SECT:19 TWP:143.0 RG:30 ACRES:					NET+SPEC 2,136.00	
							----- PAYMENTS -----	
							439 5/11/04	AV 737.29
								SG 297.71
								01 99891 33.00
								RCPT TOT 1,068.00
							940 10/14/04	AV 737.29
								SG 297.71
								01 99891 33.00
								RCPT TOT 1,068.00
76-394-0210	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 740.10	
	TXP#:0009785	PLAT: 0394 LOT:	BLOCK:			EMV 89,800	SGP TAX 175.90	
HERGES, JOHN E & MARY PAT		CHIPPEWA BEACH				TMV 78,100	N-HM NET 916.00	
PO BOX 183		LOT 21				NTC 781	SA 99891 66.00	
ST CLOUD MN 56302		SECT:19 TWP:143.0 RG:30 ACRES: .55					NET+SPEC 982.00	
							----- PAYMENTS -----	
							240 5/04/04	AV 370.05
								SG 87.95
								01 99891 33.00
								RCPT TOT 491.00
							800 10/15/04	AV 370.05
								SG 87.95
								01 99891 33.00
								RCPT TOT 491.00
76-394-0220	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 752.68	
	TXP#:0055158	PLAT: 0394 LOT:	BLOCK:			EMV 95,000	SGP TAX 183.32	
LECHNER, LEON & DEBRA		CHIPPEWA BEACH				TMV 79,500	N-HM NET 936.00	
2945 MAYHEW LAKE RD NE		LOT 22 & PT OF LOT 23				NTC 795		
SAUK RAPIDS MN 56379		SECT:19 TWP:143.0 RG:30 ACRES: .78					----- PAYMENTS -----	
							302 5/13/04	AV 376.34
								SG 91.66
								RCPT TOT 468.00
							806 10/14/04	AV 376.34
								SG 91.66
								RCPT TOT 468.00

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76-394-0232	RE	076-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,394.09	PTR 2,366.00
		TXP#:0034501 PLAT: 0394 LOT:		BLOCK:		EMV 265,200	RMV TAX 116.88	
OLSON, MICHAEL J & CYNTHIA		CHIPPEWA BEACH				TMV 252,700	RES CR 144.97	
10456 CHIPPEWA BEACH RD NW		PT OF LOTS 23 & 24, CHIPPEWA BEACH AND PT OF				RMV 252,700	HSTD NET 2,366.00	
CASS LAKE MN 56633		GOV LOT 5, SEC 19-143-30				NTC 2,527	SA 99891 66.00	
		SECT:19 TWP:143.0 RG:30 ACRES: 1.57					NET+SPEC 2,432.00	
							- - - - PAYMENTS - - - -	
						326 5/12/04	AV 1,183.00	
							01 99891 33.00	
							RCPT TOT 1,216.00	
						801 10/15/04	AV 1,183.00	
							01 99891 33.00	
							RCPT TOT 1,216.00	
76-394-0242	RE	076-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 886.38	
		TXP#:0017053 PLAT: 0394 LOT:		BLOCK:		EMV 112,600	SGP TAX 259.62	
OBERG, JAMES E		CHIPPEWA BEACH				TMV 93,600	N-HM NET 1,146.00	
157 AARON WAY		SLY 66' OF LOT 24, CHIPPEWA BEACH AND PT OF				NTC 936	SA 99891 66.00	
MARINA CA 93933		GOV LOT 5, SEC 19-143-30					NET+SPEC 1,212.00	
		SECT:19 TWP:143.0 RG:30 ACRES: .79						
							- - - - PAYMENTS - - - -	
						309 5/10/04	AV 443.19	
							SG 129.81	
							01 99891 33.00	
							RCPT TOT 606.00	
						808 10/12/04	AV 443.19	
							SG 129.81	
							01 99891 33.00	
							RCPT TOT 606.00	
76-394-0250	RE	076-0115-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 2,773.48	PTR 2,800.00
		TXP#:0034337 PLAT: 0394 LOT:		BLOCK:		EMV 310,800	RMV TAX 135.40	
DRESSEL, MERLIN D & ELLEN M		CHIPPEWA BEACH				TMV 292,800	RES CR 108.88	
C/O MERLIN D DRESSEL		LOT 25				RMV 292,800	HSTD NET 2,800.00	
10436 CHIPPEWA BCH RD NW		SECT:19 TWP:143.0 RG:30 ACRES: .64				NTC 2,928	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 2,866.00	
							- - - - PAYMENTS - - - -	
						1073 5/10/04	AV 1,400.00	
							01 99891 33.00	
							RCPT TOT 1,433.00	
						1495 10/13/04	AV 1,400.00	
							01 99891 33.00	
							RCPT TOT 1,433.00	
76-394-0260	RE	076-0115-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 2,263.80	
		TXP#:0047273 PLAT: 0394 LOT:		BLOCK:		EMV 245,700	SGP TAX 1,046.20	
THOMAS, KEITH C & VICTORIA		CHIPPEWA BEACH				TMV 238,900	N-HM NET 3,310.00	
913 OAKWOOD TERRACE		LOT 26 CHIPPEWA BEACH & PART OF GOV LOT 5,				NTC 2,389	SA 99891 66.00	
CHAPLIN MN 55316		SEC 19-143-30					NET+SPEC 3,376.00	
		SECT:19 TWP:143.0 RG:30 ACRES:						
							- - - - PAYMENTS - - - -	
						1074 5/10/04	AV 1,131.90	
							SG 523.10	
							01 99891 33.00	
							RCPT TOT 1,688.00	
						1496 10/13/04	AV 1,131.90	
							SG 523.10	
							01 99891 33.00	
							RCPT TOT 1,688.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
76-394-0270	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,361.23		
		TXP#:0036567 PLAT: 0394 LOT:			BLOCK:	EMV 160,300	SGP TAX 530.77		
ALLEN, CHARLES K & JOANN, T		CHIPPEWA BEACH					TMV 143,700	N-HM NET 1,892.00	
10426 CHIPPEWA BCH RD NW		LOT 27					NTC 1,437	SA 99891 66.00	
CASS LAKE MN 56633		SECT:19 TWP:143.0 RG:30 ACRES: .51						NET+SPEC 1,958.00	
----- PAYMENTS -----									
						361 5/11/04	AV 680.61		
							SG 265.39		
							01 99891 33.00		
							RCPT TOT 979.00		
						808 10/07/04	AV 680.62		
							SG 265.38		
							01 99891 33.00		
							RCPT TOT 979.00		
76-394-0280	RE	076-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,026.96		
		TXP#:0041483 PLAT: 0394 LOT:			BLOCK:	EMV 215,500	SGP TAX 911.04		
PAULSON, ROGER & LINDA J		CHIPPEWA BEACH					TMV 214,000	N-HM NET 2,938.00	
6499 FALLON AVE NE		LOT 28 & PT OF GOV LOT 5, SEC 19-143-30					NTC 2,140	SA 99891 66.00	
MONTICELLO MN 55362		SECT:19 TWP:143.0 RG:30 ACRES:						NET+SPEC 3,004.00	
----- PAYMENTS -----									
						306 5/14/04	AV 2,026.96		
							SG 911.04		
							01 99891 66.00		
							RCPT TOT 3,004.00		
PLAT TOTALS						EMV 4,171,000	TC TAX 35,784.05	PTR 13,742.00	
						DFRV	FD TAX		
						TMV 3,777,100	SGP TAX 8,207.85		
						RMV 1,549,500	RMV TAX 716.68		
						NTC 37,771	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,654.58		
							AGRI CR		
							NET 43,054.00		
							SA 1,452.00		
							NET+SPEC 44,506.00		
----- PAYMENTS -----									
							NET 43,054.00		
							TIF		
							SA 1,452.00		
							GAA		
							COST		
							RCPT TOT 44,506.00	PEN 68.84	
								INT	
							BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 8,956,300 TC TAX	72,717.82	PTR 31,328.00
						DFRV FD TAX		
						TMV 7,668,900 SGP TAX	14,537.82	
						RMV 3,382,800 RMV TAX	1,564.49	
						NTC 76,757 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,346.13	
						AGRI CR		
						NET	86,474.00	
						SA	2,376.00	
ACRES 3,859.65						NET+SPEC	88,850.00	
						----- PAYMENTS -----		
						NET	86,013.00	
						TIF		
						SA	2,376.00	
						GAA		
						COST		
						RCPT TOT	88,389.00	PEN 179.34
								INT
						BAL DUE	461.00	

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77-001-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOT 2, NW, NE SW, & SE						
USA		SECT: 1 TWP:145.0 RG:30 ACRES: 395.17							
77-001-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 1, S1/2 OF NE, NW SW, & S1/2 OF SW						
STATE OF MINNESOTA		SECT: 1 TWP:145.0 RG:30 ACRES: 245.01							
77-002-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOTS 3 & 4, NE, SW NW, N1/2 OF SW, SW SW, NE SE, & SW SE						
USA		SECT: 2 TWP:145.0 RG:30 ACRES: 497.04							
77-002-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	SE NW, SE SW, NW SE, & SE SE						
STATE OF MINNESOTA		SECT: 2 TWP:145.0 RG:30 ACRES: 164.91							
77-003-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	SEC 3-145-30 LESS NW SE THRF						
USA		SECT: 3 TWP:145.0 RG:30 ACRES: 627.27							
77-003-4200	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	NW SE						
STATE OF MINNESOTA		SECT: 3 TWP:145.0 RG:30 ACRES: 42.09							
77-004-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 4						
USA		SECT: 4 TWP:145.0 RG:30 ACRES: 415.91							
77-005-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	GOV LOT 1						
USA		SECT: 5 TWP:145.0 RG:30 ACRES: 1.27							
77-006-0000	RE	077-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725	GOV LOTS 1 THRU 3						
INDIAN RESERVATION		SECT: 6 TWP:145.0 RG:30 ACRES: 127.96							
6530 US 2 NW									
CASS LAKE MN 56633									
77-007-0000	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318	GOV LOT 1						
STATE OF MINNESOTA		SECT: 7 TWP:145.0 RG:30 ACRES: 9.01							
77-008-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 8						
USA		SECT: 8 TWP:145.0 RG:30 ACRES: 206.08							
77-009-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 9						
USA		SECT: 9 TWP:145.0 RG:30 ACRES: 644.12							
77-010-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	ALL OF SEC 10						
USA		SECT:10 TWP:145.0 RG:30 ACRES: 661.66							
77-011-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055	SEC 11-145-30 LESS NE SE THRF						
USA		SECT:11 TWP:145.0 RG:30 ACRES: 590.88							

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77-011-4100	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
77-011-4100	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE SE									
STATE OF MINNESOTA SECT:11 TWP:145.0 RG:30 ACRES: 39.02									
77-012-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, S1/2 OF NW, S1/2 OF SW & SE									
USA SECT:12 TWP:145.0 RG:30 ACRES: 439.74									
77-012-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 N1/2 OF NW & N1/2 OF SW									
STATE OF MINNESOTA SECT:12 TWP:145.0 RG:30 ACRES: 158.25									
77-013-0001	RE	077-0115-00-00-00-00	000	000	00000000		235/000/000 0	TC TAX 1,466.55	
TXP#:0022018 1/2 INT IN RAILROAD, SEC 13,14,15,16,17 & 18-									
SOO LINE RAILROAD CO 145-30 EMV 77,400 SGP TAX 837.65									
C/O MARY BETH PITMAN SECT:13 TWP:145.0 RG:30 ACRES: 36.48 RMV 77,400 RMV TAX 35.80									
501 MARQUETTE AVE SO RMV 77,400 N-HM NET 2,340.00									
MINNEAPOLIS MN 55402-1201 NTC 1,548									
----- PAYMENTS -----									
							345 5/17/04	AV 751.17	
								SG 418.83	
								RCPT TOT 1,170.00	
							820 10/15/04	AV 751.18	
								SG 418.82	
								RCPT TOT 1,170.00	
77-013-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318 NE NE, NE SW, S1/2 OF SW, & W1/2 OF SE									
STATE OF MINNESOTA SECT:13 TWP:145.0 RG:30 ACRES: 250.97									
77-013-0003	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NW NE, S1/2 OF NE, NW, NW SW & PT OF E1/2									
USA OF SE									
SECT:13 TWP:145.0 RG:30 ACRES: 410.94									
77-013-0004	RE	077-0115-00-00-00-00	000	000	00000000		245/000/000 0	TC TAX 1,464.04	
TXP#:0030281 1/2 INT IN RAILROAD ACROSS SEC 13,14,15,16,17									
BURLINGTON NORTHERN, INC & 18-145-30 EMV 77,300 SGP TAX 836.22									
PO BOX 961089 SECT:13 TWP:145.0 RG:30 ACRES: 36.48 RMV 77,300 RMV TAX 35.74									
FORT WORTH TX 76161-0089 RMV 77,300 N-HM NET 2,336.00									
NTC 1,546									
----- PAYMENTS -----									
							315 5/17/04	AV 749.89	
								SG 418.11	
								RCPT TOT 1,168.00	
							931 10/19/04	AV 749.89	
								SG 418.11	
								RCPT TOT 1,168.00	
77-013-4401	RE	077-0115-00-00-00-00	000	000	00000082		151/000/000 0	TC TAX 5.04	
TXP#:0046005 PT OF SE SE EMV 700 SGP TAX .96									
BROSDAHL, BRIAN L & HEATHER SECT:13 TWP:145.0 RG:30 ACRES: .69 TMV 600 N-HM NET 6.00									
2290 US 2 NW NTC 6									
CASS LAKE MN 56633									
----- PAYMENTS -----									
							324 5/18/04	AV 5.04	
								SG .96	
								RCPT TOT 6.00	
77-014-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055 NE, N1/2 OF NW, SW NW, SW, N1/2 OF SE & SW									
USA SE									
SECT:14 TWP:145.0 RG:30 ACRES: 560.91									

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77-014-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
77-014-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		SE NW & SE SE							
STATE OF MINNESOTA		SECT:14 TWP:145.0 RG:30 ACRES: 80.36							
77-015-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 15							
USA		SECT:15 TWP:145.0 RG:30 ACRES: 611.77							
77-016-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 16							
USA		SECT:16 TWP:145.0 RG:30 ACRES: 627.08							
77-017-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 17							
USA		SECT:17 TWP:145.0 RG:30 ACRES: 612.36							
77-018-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		LOTS 9, 10, 15, 16, & 17, NE & SE							
USA		SECT:18 TWP:145.0 RG:30 ACRES: 468.14							
77-018-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		SE NW & UNPLATTED PT OF GOV LOT 5							
STATE OF MINNESOTA		SECT:18 TWP:145.0 RG:30 ACRES: 69.71							
77-019-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 19							
USA		SECT:19 TWP:145.0 RG:30 ACRES: 462.65							
77-020-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 20							
USA		SECT:20 TWP:145.0 RG:30 ACRES: 640.98							
77-021-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 21							
USA		SECT:21 TWP:145.0 RG:30 ACRES: 646.10							
77-022-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		ALL OF SEC 22							
USA		SECT:22 TWP:145.0 RG:30 ACRES: 635.03							
77-023-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TXP#:0024055		S1/2 OF NE, NW NW, S1/2 OF NW, SW & SE							
USA		SECT:23 TWP:145.0 RG:30 ACRES: 524.50							
77-023-1100	RE	077-0115-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 570.00	
TXP#:0018729		N1/2 OF NE (FTG) SEC 23-145-30							
POTLATCH CORP		EMV 63,200 N-HM NET 570.00							
P O BOX 504		TMV 60,100							
CLOQUET, MN 55720-0504		NTC 601							
								PAYMENTS	
								330 5/17/04	AV 285.00
								874 10/18/04	AV 285.00
77-023-2100	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TXP#:0022318		NE NW							
STATE OF MINNESOTA		SECT:23 TWP:145.0 RG:30 ACRES: 40.00							

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77-024-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		GOV LOTS 13, 14, 17 & 18, S1/2 OF NW, W1/2 OF SW & SE							
		SECT:24 TWP:145.0 RG:30				ACRES: 358.58			
77-024-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		GOV LOTS 1 & 2 & N1/2 OF NW							
		SECT:24 TWP:145.0 RG:30				ACRES: 121.33			
77-024-1002	RE	077-0115-00-00-00-00	000	000	00000000		942/000/000 0		
		TXP#:0010725							
INDIAN RESERVATION		GOV LOT 9							
		SECT:24 TWP:145.0 RG:30				ACRES: 14.74			
6530 US 2 NW									
CASS LAKE MN 56633									
77-024-3101	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		GOV LOT 11							
		SECT:24 TWP:145.0 RG:30				ACRES: 17.03			
77-025-0001	RE	077-0115-00-00-00-00	000	000	00000000		941/000/000 0		
		TXP#:0024055							
USA		NW SW, S1/2 OF SW & GOV LOT 5							
		SECT:25 TWP:145.0 RG:30				ACRES: 129.23			
77-025-0002	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
		TXP#:0022318							
STATE OF MINNESOTA		GOV LOTS 1, 6 & 7							
		SECT:25 TWP:145.0 RG:30				ACRES: 114.61			
77-025-2100	RE	077-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 2							
		SECT:25 TWP:145.0 RG:30				ACRES: 11.88			
77-025-2200	RE	077-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		NW NW							
		SECT:25 TWP:145.0 RG:30				ACRES: 38.91			
77-025-2300	RE	077-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 3							
		SECT:25 TWP:145.0 RG:30				ACRES: 43.78			
77-025-3100	RE	077-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		GOV LOT 4							
		SECT:25 TWP:145.0 RG:30				ACRES: 33.55			
77-026-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		NE NE, NW, SW & SE							
		SECT:26 TWP:145.0 RG:30				ACRES: 533.79			
77-026-1200	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		W1/2 OF NE							
		SECT:26 TWP:145.0 RG:30				ACRES: 81.66			
77-026-1400	RE	077-0115-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203							
TAX FORFEITED		SE NE							
		SECT:26 TWP:145.0 RG:30				ACRES: 40.95			
77-027-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
		TXP#:0024055							
USA		ALL OF SEC 27							
		SECT:27 TWP:145.0 RG:30				ACRES: 633.07			



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
77-028-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
USA		TXP#:0024055 NE, NW, N1/2 OF SW, SE SW & SE							
		SECT:28 TWP:145.0 RG:30			ACRES:	593.19			
77-028-3300	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SW SW							
STATE OF MINNESOTA		SECT:28 TWP:145.0 RG:30			ACRES:	39.71			
77-029-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 29							
USA		SECT:29 TWP:145.0 RG:30			ACRES:	635.56			
77-030-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 30							
USA		SECT:30 TWP:145.0 RG:30			ACRES:	622.01			
77-031-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 31							
USA		SECT:31 TWP:145.0 RG:30			ACRES:	672.16			
77-032-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		N1/2 OF NE, SW NE, NW, NE SW, S1/2 OF SW & SE							
77-032-1400	RE	077-0115-00-00-00-00	000	000	00000000		542/000/000 0		
TAXP#:0022318		SE NE & NW SW, SEC 32-145-30							
STATE OF MINNESOTA		SECT:32 TWP:145.0 RG:30			ACRES:	82.14			
77-033-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 33							
USA		SECT:33 TWP:145.0 RG:30			ACRES:	639.72			
77-034-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 34							
USA		SECT:34 TWP:145.0 RG:30			ACRES:	639.00			
77-035-0000	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		ALL OF SEC 35							
USA		SECT:35 TWP:145.0 RG:30			ACRES:	636.15			
77-036-0001	RE	077-0115-00-00-00-00	000	000	00000000		544/000/000 0		
TAXP#:0024055		NW & GOV LOT 8							
USA		SECT:36 TWP:145.0 RG:30			ACRES:	148.09			
77-036-1000	RE	077-0115-00-00-00-00	000	000	00000000		942/000/000 0		
TAXP#:0010725		GOV LOTS 1 & 2							
INDIAN RESERVATION		SECT:36 TWP:145.0 RG:30			ACRES:	17.64			
6530 US 2 NW CASS LAKE MN 56633									

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 218,600 TC TAX	3,505.63	PTR
						DFRV FD TAX		
						TMV 215,400 SGP TAX	1,674.83	
						RMV 154,700 RMV TAX	71.54	
						NTC 3,701 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,252.00	
ACRES 19,535.68						SA		
						NET+SPEC	5,252.00	
						----- PAYMENTS -----		
						NET	5,252.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	5,252.00	PEN
								INT
						BAL DUE		

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 PIKE BAY HOMESITE #131

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
77-318-0110	RE	077-0115-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 390.82	
		PLAT: 0318 LOT: BLOCK:				EMV 52,300	SGP TAX 89.18	
HOWE, MARY JANE		PIKE BAY HOMESITE #131				TMV 41,300	N-HM NET 480.00	
1028 SE GRANADA DL		LOT 1, BLK 1, OUTLOT B & 1/5 INT IN OUTLOT				NTC 413	SA 99891 66.00	
LEE'S SUMMIT MO 64081		A					NET+SPEC 546.00	
		SECT:18 TWP:145.0 RG:30 ACRES: .81						
-----								
						209 4/08/04	AV 390.82	
							SG 89.18	
							01 99891 66.00	
							RCPT TOT 546.00	
							TC TAX 397.07	
77-318-0120	RE	077-0115-00-00-00-00 000 000 0000000				151/000/000 0	EMV 51,400	SGP TAX 90.93
		PLAT: 0318 LOT: BLOCK:				TMV 41,900	N-HM NET 488.00	
EDWARDS, DOROTHY W		PIKE BAY HOMESITE #131				NTC 419	SA 99891 66.00	
1390 N HAZEL ST		LOT 2, BLK 1, & A 1/5 INT IN OUTLOT A					NET+SPEC 554.00	
ST PAUL, MN 55119		SECT:18 TWP:145.0 RG:30 ACRES: .18						
-----								
						227 5/03/04	AV 198.53	
							SG 45.47	
							01 99891 33.00	
							RCPT TOT 277.00	
						845 10/04/04	AV 198.54	
							SG 45.46	
							01 99891 33.00	
							RCPT TOT 277.00	
							TC TAX 468.87	
77-318-0130	RE	077-0115-00-00-00-00 000 000 0000000				151/000/000 0	EMV 59,600	SGP TAX 107.13
		PLAT: 0318 LOT: BLOCK:				TMV 49,500	N-HM NET 576.00	
ERICKSON, LUCILLE J; LYLE W		PIKE BAY HOMESITE #131				NTC 495	SA 99891 66.00	
R L; C V; FREI, J; THOMPSON,		LOT 3, BLK 1, & A 1/5 INT IN OUTLOT A					NET+SPEC 642.00	
PO BOX 530		SECT:18 TWP:145.0 RG:30 ACRES: .18						
MAY CREEK LODGE								
WALKER MN 56484								
-----								
						338 5/10/04	AV 234.43	
							SG 53.57	
							01 99891 33.00	
							RCPT TOT 321.00	
						840 10/15/04	AV 234.44	
							SG 53.56	
							01 99891 33.00	
							RCPT TOT 321.00	
							TC TAX 789.83	
77-318-0140	RE	077-0115-00-00-00-00 000 000 0000000				151/000/000 0	EMV 107,300	SGP TAX 204.17
		PLAT: 0318 LOT: BLOCK:				TMV 83,300	N-HM NET 994.00	
ERICKSON, RONALD L & BEVERL		PIKE BAY HOMESITE #131				NTC 833	SA 99891 66.00	
4779 PIKE BAY LN NW		LOT 4, BLK 1, & A 1/5 INT IN OUTLOT A					NET+SPEC 1,060.00	
CASS LAKE MN 56633		SECT:18 TWP:145.0 RG:30 ACRES: .23						
-----								
						332 5/13/04	AV 394.91	
							SG 102.09	
							01 99891 33.00	
							RCPT TOT 530.00	
						840 10/06/04	AV 394.92	
							SG 102.08	
							01 99891 33.00	
							RCPT TOT 530.00	

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 PIKE BAY HOMESITE #131

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
77-318-0150	RE	077-0115-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	421.84	
		TXP#:0031422 PLAT: 0318 LOT: BLOCK:				EMV 67,400 SGP TAX	96.16	
MARCUS, ROBERT L & JILL, 1\		PIKE BAY HOMESITE #131				TMV 44,600 N-HM NET	518.00	
INT & LOGAN, SANDRA, 1/2 IN		LOT 5 BLK 1 & 1/5 INT IN OUTLOT A				NTC 446 SA 99891	66.00	
103 S MAIN		SECT:18 TWP:145.0 RG:30 ACRES: .52				NET+SPEC	584.00	
RENVILLE, MN 56284								
STATE OF MINNESOTA								
						330 5/18/04 AV	210.92	
						SG	48.08	
						01 99891	33.00	
						RCPT TOT	292.00	
						827 10/15/04 AV	210.92	
						SG	48.08	
						01 99891	33.00	
						RCPT TOT	292.00	
PLAT TOTALS						EMV 338,000 TC TAX	2,468.43	PTR
						DFRV FD TAX		
						TMV 260,600 SGP TAX	587.57	
						RMV RMV TAX		
						NTC 2,606 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,056.00	
		ACRES 1.92				SA	330.00	
						NET+SPEC	3,386.00	
						----- PAYMENTS -----		
						NET	3,056.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	3,386.00	PEN
						BAL DUE		INT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
77-817-2200	PP	077-0115-00-00-00-00	000 000	0000000		201/232/221 1	TC TAX 2,967.59	PTR 308.00
		TXP#:0051732	PLAT: 0817	LOT:	BLOCK:	EMV 331,100	SGP TAX 41.13	
NORWAY BEACH RESORT, LLC		PERSONAL PROPERTY				TMV 313,200	RMV TAX 144.88	
15868 NORWAY BEACH RD NW		USFS LEASE, GOVT LOT 1 SEC 17-145-30 6 AC				RMV 313,200	RES CR 207.60	
CASS LAKE MN 56633					NTC 3,132	HSTD NET 2,946.00	SA 99891 300.00	
						NET+SPEC 3,246.00		
						----- PAYMENTS -----		
					303	5/25/04	AV 1,452.43	
							SG 20.57	
							01 99891 150.00	
							RCPT TOT 1,623.00	
					700	9/13/04	AV 1,452.44	
							SG 20.56	
							01 99891 150.00	
							RCPT TOT 1,623.00	
PLAT TOTALS						EMV 331,100	TC TAX 2,967.59	PTR 308.00
						DFRV	FD TAX	
						TMV 313,200	SGP TAX 41.13	
						RMV 313,200	RMV TAX 144.88	
						NTC 3,132	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 207.60	
							AGRI CR	
							NET 2,946.00	
							SA 300.00	
							NET+SPEC 3,246.00	
							----- PAYMENTS -----	
							NET 2,946.00	
							TIF	
							SA 300.00	
							GAA	
							COST	
							RCPT TOT 3,246.00	PEN INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
77-837-0010 PP	077-0115-00-00-00-00 000 000 0000000
TXP#:0013042 PLAT: 0837 LOT: BLOCK:	
ENBRIDGE ENERGY, LIMITED PR	PERSONAL PROPERTY
ATTN: PROPERTY TAX MANAGER UTILITY	
1100 LOUISIANA, STE #3300	
HOUSTON TX 77002	

PLAT TOTALS

445/000/000 0	TC TAX	70,316.83
EMV 3,711,300	SGP TAX	40,162.70
TMV 3,711,300	RMV TAX	1,716.47
RMV 3,711,300	N-HM NET	112,196.00
NTC 74,226		

----- PAYMENTS -----

341 5/14/04	AV	72,033.30
	SG	40,162.70
	RCPT TOT	112,196.00

EMV 3,711,300	TC TAX	70,316.83	PTR
DFRV	FD TAX		
TMV 3,711,300	SGP TAX	40,162.70	
RMV 3,711,300	RMV TAX	1,716.47	
NTC 74,226	PL TAX		

ACRES

----- PAYMENTS -----

NET	112,196.00
-----	------------

TIF	
SA	
GAA	
COST	
RCPT TOT	112,196.00
	PEN INT

BAL DUE

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77-850-0010	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 574.62	
		TXP#:0010593	PLAT: 0850	LOT:	BLOCK:	EMV 67,700	SGP TAX 131.38	
HULST, MARK						TMV 60,700	N-HM NET 706.00	
BOX 249						NTC 607	SA 99891 66.00	
MAYVILLE, ND 58257							NET+SPEC 772.00	
- - - - - PAYMENTS - - - - -								
						216 4/05/04	AV 574.62	
							SG 131.38	
							01 99891 66.00	
							RCPT TOT 772.00	
77-850-0011	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.94	
		TXP#:0036947	PLAT: 0850	LOT:	BLOCK:	EMV 75,600	SGP TAX 125.06	
BANG, DONALD G & CARRIE						TMV 57,700	N-HM NET 672.00	
524 WOODLAND AVE						NTC 577	SA 99891 66.00	
CROOKSTON, MN 56716							NET+SPEC 738.00	
- - - - - PAYMENTS - - - - -								
						332 5/13/04	AV 273.47	
							SG 62.53	
							01 99891 33.00	
							RCPT TOT 369.00	
						820 10/04/04	AV 273.47	
							SG 62.53	
							01 99891 33.00	
							RCPT TOT 369.00	
77-850-0020	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 452.68	
		TXP#:0004489	PLAT: 0850	LOT:	BLOCK:	EMV 62,900	SGP TAX 103.32	
COWAN, MARLOW						TMV 47,800	N-HM NET 556.00	
340 NW 72ND PLACE						NTC 478	SA 99891 66.00	
ANKENY, IA 50021							NET+SPEC 622.00	
- - - - - PAYMENTS - - - - -								
						300 5/07/04	AV 226.34	
							SG 51.66	
							01 99891 33.00	
							RCPT TOT 311.00	
						807 10/06/04	AV 226.34	
							SG 51.66	
							01 99891 33.00	
							RCPT TOT 311.00	
77-850-0030	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 499.72	
		TXP#:0040615	PLAT: 0850	LOT:	BLOCK:	EMV 86,100	SGP TAX 114.28	
WELCH, ROGER D & MARILEE M,						TMV 52,700	N-HM NET 614.00	
2100 WACIPI DR						NTC 527	SA 99891 66.00	
PRIOR LAKE MN 55372							NET+SPEC 680.00	
- - - - - PAYMENTS - - - - -								
						324 5/12/04	AV 499.72	
							SG 114.28	
							01 99891 66.00	
							RCPT TOT 680.00	
77-850-0040	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 478.82	
		TXP#:0041923	PLAT: 0850	LOT:	BLOCK:	EMV 67,100	SGP TAX 109.18	
POTULNY, JAY & BETH						TMV 50,600	N-HM NET 588.00	
122 ROLLING HILL CIRCLE						NTC 506	SA 99891 66.00	
GRAND FORKS ND 58201							NET+SPEC 654.00	
- - - - - PAYMENTS - - - - -								
						216 4/15/04	AV 478.82	
							SG 109.18	
							01 99891 66.00	
							RCPT TOT 654.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
77-850-0050	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 447.80		
		TXP#:0017112	PLAT: 0850 LOT:	BLOCK:		EMV 64,000	SGP TAX 102.20		
ODEGARD, JOHN		PERSONAL PROPERTY					TMV 47,300	N-HM NET 550.00	
1002 REEVES DR		OJIBWAY, USFS, SEC. 19 & 30, LOT 5					NTC 473	SA 99891 66.00	
GRAND FORKS, ND 58201								NET+SPEC 616.00	
							PAYMENTS		
					206	4/12/04	AV 223.90		
							SG 51.10		
							01 99891 33.00		
							RCPT TOT 308.00		
					976	10/20/04	AV 219.42	P&I 4.48	
							SG 50.08	P&I 1.02	
							01 99891 32.34	P&I .66	
							RCPT TOT 301.84	PEN 6.16	
					1032	11/12/04	AV 4.45		
							SG 1.01		
							01 99891 .65		
							RCPT TOT 6.11		
							BAL DUE .05		
77-850-0060	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 590.81		
		TXP#:0036779	PLAT: 0850 LOT:	BLOCK:		EMV 79,000	SGP TAX 135.19		
CHRISTENSEN, DOUGLAS		PERSONAL PROPERTY					TMV 62,400	N-HM NET 726.00	
PO BOX 5758		OJIBWAY, USFS, SEC. 19 & 30, LOT 6					NTC 624	SA 99891 66.00	
GRAND FORKS ND 58206-5758								NET+SPEC 792.00	
							PAYMENTS		
					614	7/08/04	AV 310.17	P&I 14.77	
							SG 70.98	P&I 3.38	
							01 99891 34.65	P&I 1.65	
							RCPT TOT 415.80	PEN 19.80	
					900	10/20/04	AV 289.80	P&I 5.61	
							SG 66.31	P&I 1.28	
							01 99891 32.37	P&I .63	
							RCPT TOT 388.48	PEN 7.52	
					806138	11/01/04	AV -9.16		
							SG -2.10		
							01 99891 -1.02		
							RCPT TOT -12.28		
77-850-0070	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 477.11		
		TXP#:0007337	PLAT: 0850 LOT:	BLOCK:		EMV 67,100	SGP TAX 108.89		
FREI, R H		PERSONAL PROPERTY					TMV 50,300	N-HM NET 586.00	
C/O BARBARA HRDLICKA		OJIBWAY, USFS, SEC. 19 & 30, LOT 7					NTC 503	SA 99891 66.00	
402 MICHIGAN AVE								NET+SPEC 652.00	
YORK NE 68467								PAYMENTS	
					204	4/02/04	AV 238.55		
							SG 54.45		
							01 99891 33.00		
							RCPT TOT 326.00		
					1320	12/09/04	AV 238.56	P&I 19.08	
							SG 54.44	P&I 4.36	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 326.00	PEN 26.08	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
77-850-0080	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 415.24		
		TXP#:0021810	PLAT: 0850	LOT:	BLOCK:	EMV 66,300	SGP TAX 94.76		
SMITH, JOHN B & MARY		PERSONAL PROPERTY					TMV 43,800	N-HM NET 510.00	
197 RIVERS EDGE DR		OJIBWAY, USFS, SEC. 19 & 30, LOT 8					NTC 438	SA 99891 66.00	
GRAND FORKS, ND 58201								NET+SPEC 576.00	
-----									
							PAYMENTS		
						342 5/13/04	AV 207.62		
							SG 47.38		
							01 99891 33.00		
							RCPT TOT 288.00		
						815 10/14/04	AV 207.62		
							SG 47.38		
							01 99891 33.00		
							RCPT TOT 288.00		
77-850-0090	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 577.96		
		TXP#:0023169	PLAT: 0850	LOT:	BLOCK:	EMV 69,700	SGP TAX 132.04		
TANGEN, DENNIS		PERSONAL PROPERTY					TMV 61,000	N-HM NET 710.00	
3400 CEDAR LANE NW		OJIBWAY, USFS, SEC. 19 & 30, LOT 9					NTC 610	SA 99891 66.00	
BEMIDJI MN 56601								NET+SPEC 776.00	
-----									
							PAYMENTS		
						334 5/07/04	AV 288.98		
							SG 66.02		
							01 99891 33.00		
							RCPT TOT 388.00		
						830 10/05/04	AV 288.98		
							SG 66.02		
							01 99891 33.00		
							RCPT TOT 388.00		
77-850-0100	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 423.20		
		TXP#:0040191	PLAT: 0850	LOT:	BLOCK:	EMV 59,100	SGP TAX 96.80		
SIMONSON, ARCH R & MARY M		PERSONAL PROPERTY					TMV 44,700	N-HM NET 520.00	
203 PARK AVE		OJIBWAY, USFS, SEC. 19 & 30, LOT 10					NTC 447	SA 99891 66.00	
GRAND FORKS ND 58203								NET+SPEC 586.00	
-----									
							PAYMENTS		
						223 4/05/04	AV 423.20		
							SG 96.80		
							01 99891 66.00		
							RCPT TOT 586.00		
77-850-0110	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 532.28		
		TXP#:0039808	PLAT: 0850	LOT:	BLOCK:	EMV 75,300	SGP TAX 121.72		
JOHNSON, DOUGLAS L		PERSONAL PROPERTY					TMV 56,200	N-HM NET 654.00	
46 ICHABOD RD		OJIBWAY, USFS, SEC. 19 & 30, LOT 11					NTC 562	SA 99891 66.00	
SIMSBURY CT 06070								NET+SPEC 720.00	
-----									
							PAYMENTS		
						614 7/01/04	AV 268.80	P&I 10.65	
							SG 61.47	P&I 2.43	
							01 99891 33.33	P&I 1.32	
							RCPT TOT 363.60	PEN 14.40	
						851 10/08/04	AV 266.14		
							SG 60.86		
							01 99891 33.00		
							RCPT TOT 360.00		
							BAL DUE -3.60		

PROGRAM: PRTTBV3  
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 145 30 UNORG  
 PERSONAL PROPERTY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
77-850-0120	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 683.69	
	TXP#:0017917	PLAT: 0850 LOT:	BLOCK:			EMV 91,900	SGP TAX 156.31	
PEARSON, GARRY		PERSONAL PROPERTY				TMV 72,200	N-HM NET 840.00	
PO BOX 5758		OJIBWAY, USFS, SEC. 19 & 30, LOT 12				NTC 722	SA 99891 66.00	
GRAND FORKS ND 58206-5758							NET+SPEC 906.00	
-----								
							PAYMENTS	
330 5/06/04							AV 683.68	
							SG 156.32	
							01 99891 66.00	
							RCPT TOT 906.00	
77-850-0130	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 359.79	
	TXP#:0009455	PLAT: 0850 LOT:	BLOCK:			EMV 54,200	SGP TAX 82.21	
PRITCHARD, DAVID W		PERSONAL PROPERTY				TMV 38,000	N-HM NET 442.00	
25724 W CHEROKEE TRL		OJIBWAY, USFS, SEC. 19 & 30, LOT 13				NTC 380	SA 99891 66.00	
CHANNAHON, IL 60410							NET+SPEC 508.00	
-----								
							PAYMENTS	
110 3/31/04							AV 359.78	
							SG 82.22	
							01 99891 66.00	
							RCPT TOT 508.00	
77-850-0140	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 392.18	
	TXP#:0006987	PLAT: 0850 LOT:	BLOCK:			EMV 57,900	SGP TAX 89.82	
FLOM, ALAN R		PERSONAL PROPERTY				TMV 41,400	N-HM NET 482.00	
2900 65TH AVE N		OJIBWAY, USFS, SEC. 19 & 30, LOT 14				NTC 414	SA 99891 66.00	
BROOKLYN CENTER, MN 55430							NET+SPEC 548.00	
-----								
							PAYMENTS	
238 4/29/04							AV 196.09	
							SG 44.91	
							01 99891 33.00	
							RCPT TOT 274.00	
826 10/01/04							AV 196.09	
							SG 44.91	
							01 99891 33.00	
							RCPT TOT 274.00	
77-850-0150	PP	077-0115-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 3,567.36	PTR 392.00
	TXP#:0005181	PLAT: 0850 LOT:	BLOCK:			EMV 376,500	SGP TAX 336.08	
DETWILER, KENNETH W		PERSONAL PROPERTY				TMV 376,500	RMV TAX 174.16	
15191 PIKE BAY LOOP NW		OJIBWAY, USFS, SEC. 19 & 30, LOT 15				RMV 376,500	RES CR 263.60	
CASS LAKE MN 56633						NTC 3,765	HSTD NET 3,814.00	
							SA 99891 300.00	
							NET+SPEC 4,114.00	
-----								
							PAYMENTS	
302 5/25/04							AV 1,738.96	
							SG 168.04	
							01 99891 150.00	
							RCPT TOT 2,057.00	
604 8/31/04							AV 1,738.96	
							SG 168.04	
							01 99891 150.00	
							RCPT TOT 2,057.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
77-850-0160	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 617.21		
		TXP#:0023719	PLAT: 0850 LOT:	BLOCK:		EMV 75,300	SGP TAX 140.79		
TORREY, GEORGE S			PERSONAL PROPERTY			TMV 65,100	N-HM NET 758.00		
206 DENVALE DR			OJIBWAY, USFS, SEC. 19 & 30, LOT 16			NTC 651	SA 99891 66.00		
DANVILLE, IL	61832						NET+SPEC 824.00		
							- - - - - PAYMENTS - - - - -		
					310	5/17/04	AV 308.60		
							SG 70.40		
							01 99891 33.00		
							RCPT TOT 412.00		
					843	10/18/04	AV 308.61		
							SG 70.39		
							01 99891 33.00		
							RCPT TOT 412.00		
77-850-0170	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 381.05		
		TXP#:0041802	PLAT: 0850 LOT:	BLOCK:		EMV 56,900	SGP TAX 86.95		
HERTZ, GORDON & WANDA			PERSONAL PROPERTY			TMV 40,300	N-HM NET 468.00		
39270 PASEO PADRE PKWY #313			OJIBWAY, USFS, SEC. 19 & 30, LOT 17			NTC 403	SA 99891 66.00		
FREMONT CA	94538-1616						NET+SPEC 534.00		
							- - - - - PAYMENTS - - - - -		
					121	3/31/04	AV 381.04		
							SG 86.96		
							01 99891 66.00		
							RCPT TOT 534.00		
PLAT TOTALS						EMV 1,552,600	TC TAX 12,018.46	PTR 392.00	
						DFRV	FD TAX		
						TMV 1,268,700	SGP TAX 2,266.98		
						RMV 376,500	RMV TAX 174.16		
						NTC 12,687	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 263.60		
							AGRI CR		
							NET 14,196.00		
							SA 1,422.00		
							NET+SPEC 15,618.00		
							- - - - - PAYMENTS - - - - -		
							NET 14,199.23		
							TIF		
							SA 1,422.32		
							GAA		
							COST		
							RCPT TOT 15,621.55	PEN 73.96	
								INT	
							BAL DUE -3.55		

ACRES

PROGRAM: PRTTBAV3  
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 145 30 UNORG  
 PERSONAL PROPERTY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
77-865-0010	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 545.57	
		PLAT: 0865 LOT:			BLOCK:	EMV 77,600	SGP TAX 124.43	
THORESON, DALE R		PERSONAL PROPERTY				TMV 57,600	N-HM NET 670.00	
643 HIGH PLAINS CT		STRAWBERRY POINT, USFS, SEC. 18, LOT 1				NTC 576	SA 99891 66.00	
GRAND FORKS, ND	58201						NET+SPEC 736.00	
-----								
							PAYMENTS	
						341 5/05/04	AV 272.78	
							SG 62.22	
							01 99891 33.00	
							RCPT TOT 368.00	
						716 9/15/04	AV 272.79	
							SG 62.21	
							01 99891 33.00	
							RCPT TOT 368.00	
77-865-0020	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 419.87	
		PLAT: 0865 LOT:			BLOCK:	EMV 70,200	SGP TAX 96.13	
STRANDER, EDWARD H		PERSONAL PROPERTY				TMV 44,400	N-HM NET 516.00	
4727 PINFISH CT		STRAWBERRY POINT, USFS, SEC. 18, LOT 2				NTC 444	SA 99891 66.00	
BONITA SPRINGS, FL	33923						NET+SPEC 582.00	
-----								
							PAYMENTS	
						315 5/11/04	AV 209.93	
							SG 48.07	
							01 99891 33.00	
							RCPT TOT 291.00	
						859 10/11/04	AV 209.94	
							SG 48.06	
							01 99891 33.00	
							RCPT TOT 291.00	
77-865-0030	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 415.24	
		PLAT: 0865 LOT:			BLOCK:	EMV 72,200	SGP TAX 94.76	
MONTAGUE, ROBERT J & DEBRA		PERSONAL PROPERTY				TMV 43,800	N-HM NET 510.00	
518 SHERMAN		STRAWBERRY POINT, USFS, SEC. 18, LOT 3				NTC 438	SA 99891 66.00	
CROOKSTON, MN	56716						NET+SPEC 576.00	
-----								
							PAYMENTS	
						307 5/11/04	AV 415.24	
							SG 94.76	
							01 99891 66.00	
							RCPT TOT 576.00	
77-865-0040	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 421.67	
		PLAT: 0865 LOT:			BLOCK:	EMV 72,300	SGP TAX 96.33	
RYDLAND, RICHARD & VALERIE		PERSONAL PROPERTY				TMV 44,500	N-HM NET 518.00	
17514 GEORGE MORAN DR		STRAWBERRY POINT, USFS, SEC. 18, LOT 4				NTC 445	SA 99891 66.00	
EDEN PRAIRIE MN	55347						NET+SPEC 584.00	
-----								
							PAYMENTS	
						230 4/19/04	AV 421.66	
							SG 96.34	
							01 99891 66.00	
							RCPT TOT 584.00	
77-865-0050	PP	077-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 418.59	
		PLAT: 0865 LOT:			BLOCK:	EMV 72,300	SGP TAX 95.41	
MONTAGUE, WILLIAM R		PERSONAL PROPERTY				TMV 44,100	N-HM NET 514.00	
813 THORNDALE AVE		STRAWBERRY POINT, USFS, SEC. 18, LOT 5				NTC 441	SA 99891 66.00	
CROOKSTON MN	56716						NET+SPEC 580.00	
-----								
							PAYMENTS	
						327 5/19/04	AV 209.29	
							SG 47.71	
							01 99891 33.00	
							RCPT TOT 290.00	
						923 10/19/04	AV 209.30	
							SG 47.70	
							01 99891 33.00	
							RCPT TOT 290.00	

PROGRAM: PRTTBAV3  
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 145 30 UNORG  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
77-865-0060	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 411.72	
		PLAT: 0865 LOT:			BLOCK:	EMV 71,600	SGP TAX 94.28	
NFC		PERSONAL PROPERTY				TMV 43,400	N-HM NET 506.00	
C/O PETER J NEISES		STRAWBERRY POINT, USFS, SEC. 18, LOT 6				NTC 434	SA 99891 66.00	
12879 195TH AVE NW							NET+SPEC 572.00	
ELK RIVER MN 55330								
-----								
						141 3/29/04	AV 205.86	
							SG 47.14	
							01 99891 33.00	
							RCPT TOT 286.00	
						834 10/08/04	AV 205.86	
							SG 47.14	
							01 99891 33.00	
							RCPT TOT 286.00	
77-865-0070	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 589.44	
		PLAT: 0865 LOT:			BLOCK:	EMV 94,100	SGP TAX 134.56	
RYDLAND, HELEN M		PERSONAL PROPERTY				TMV 62,300	N-HM NET 724.00	
8505 FLYING CLOUD DR, #224		STRAWBERRY POINT, USFS, SEC. 18, LOT 7				NTC 623	SA 99891 66.00	
EDEN PRAIRIE MN 55344							NET+SPEC 790.00	
-----								
						1304 12/08/04	AV 589.44	P&I 47.16
							SG 134.56	P&I 10.76
							01 99891 66.00	P&I 5.28
							RCPT TOT 790.00	PEN 63.20
77-865-0080	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 615.41	
		PLAT: 0865 LOT:			BLOCK:	EMV 90,800	SGP TAX 140.59	
KLEIN, KATHRYN		PERSONAL PROPERTY				TMV 65,000	N-HM NET 756.00	
1340 9TH AVE S #302		STRAWBERRY POINT, USFS, SEC. 18, LOT 8				NTC 650	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 822.00	
-----								
						227 4/02/04	AV 615.40	
							SG 140.60	
							01 99891 66.00	
							RCPT TOT 822.00	
77-865-0090	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 458.93	
		PLAT: 0865 LOT:			BLOCK:	EMV 79,300	SGP TAX 105.07	
HOWARD, JAMES & PAULA		PERSONAL PROPERTY				TMV 48,400	N-HM NET 564.00	
7860 235TH ST		STRAWBERRY POINT, USFS, SEC. 18, LOT 9				NTC 484	SA 99891 66.00	
FOREST LAKE MN 55025							NET+SPEC 630.00	
-----								
						357 5/18/04	AV 229.46	
							SG 52.54	
							01 99891 33.00	
							RCPT TOT 315.00	
						926 10/19/04	AV 229.47	
							SG 52.53	
							01 99891 33.00	
							RCPT TOT 315.00	
77-865-0100	PP	077-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 667.32	
		PLAT: 0865 LOT:			BLOCK:	EMV 94,200	SGP TAX 152.68	
TANIS, PAUL H, JR		PERSONAL PROPERTY				TMV 70,400	N-HM NET 820.00	
326 S MINNESOTA AVE		STRAWBERRY POINT, USFS, SEC. 18, LOT 10				NTC 704	SA 99891 66.00	
PO BOX 360							NET+SPEC 886.00	
ST PETER, MN 56082-0360								
-----								
						214 4/19/04	AV 333.66	
							SG 76.34	
							01 99891 33.00	
							RCPT TOT 443.00	
						830 10/14/04	AV 333.66	
							SG 76.34	
							01 99891 33.00	
							RCPT TOT 443.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 145 30 UNORG  
 PERSONAL PROPERTY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
77-865-0110	PP	077-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 372.65	
		TXP#:0050100	PLAT: 0865	LOT:	BLOCK:	EMV 59,300	SGP TAX 85.35	
SCHMIDTBAUER, DAVID & SUSAN	PERSONAL PROPERTY							
BRITTON, DAROLD & MARY	STRAWBERRY POINT, USFS, SEC. 18, LOT 11							
2671 RANDY AVE								
WHITE BEAR MN 55110								
							PAYMENTS	
		234	4/14/04			AV	372.64	
						SG	85.36	
						01 99891	66.00	
						RCPT TOT	524.00	
PLAT TOTALS						EMV 853,900	TC TAX 5,336.41	PTR
						DFRV	FD TAX	
						TMV 563,300	SGP TAX 1,219.59	
						RMV	RMV TAX	
						NTC 5,633	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 6,556.00	
ACRES							SA 726.00	
							NET+SPEC 7,282.00	
							PAYMENTS	
							NET 6,556.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 7,282.00	PEN 63.20
								INT
TWP/CITY TOTALS						EMV 7,005,500	TC TAX 96,613.35	PTR 700.00
						DFRV	FD TAX	
						TMV 6,332,500	SGP TAX 45,952.80	
						RMV 4,555,700	RMV TAX 2,107.05	
						NTC 101,985	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 471.20	
							AGRI CR	
							NET 144,202.00	
ACRES 19,537.60							SA 2,778.00	
							NET+SPEC 146,980.00	
							PAYMENTS	
							NET 144,205.23	
							TIF	
							SA 2,778.32	
							GAA	
							COST	
							RCPT TOT 146,983.55	PEN 137.16
								INT
							BAL DUE -3.55	

PROGRAM: PRTTBV3  
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 BACKUS CITY  
 UNPLATED

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
82-029-3001	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	719.33
							EMV	38,900 SGP TAX	316.29
ORTH, GERALD		PT OF E1/2 OF SW				2.55	TMV	38,900 RMV TAX	6.38
2006 FRED ACRE DR SW		SECT:29 TWP:139.0 RG:30					RMV	38,900 N-HM NET	1,042.00
PINE RIVER MN 56474							NTC	584 SA 99891	150.00
ORTH, DONALD E								NET+SPEC	1,192.00
-----									
PAYMENTS									
-----									
							310 5/18/04	AV	362.85
								SG	158.15
								01 99891	75.00
								RCPT TOT	596.00
							807 10/18/04	AV	362.86
								SG	158.14
								01 99891	75.00
								RCPT TOT	596.00
82-029-3102	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	2,501.79
EVELANDS, INC		PART OF NE SW				4.40	EMV	135,500 SGP TAX	1,100.03
PO BOX 2		SECT:29 TWP:139.0 RG:30					TMV	135,500 RMV TAX	22.18
BACKUS, MN 56435							RMV	135,500 N-HM NET	3,624.00
							NTC	2,033 SA 99891	300.00
								NET+SPEC	3,924.00
-----									
PAYMENTS									
-----									
							311 5/06/04	AV	1,261.98
								SG	550.02
								01 99891	150.00
								RCPT TOT	1,962.00
							711 9/22/04	AV	1,261.99
								SG	550.01
								01 99891	150.00
								RCPT TOT	1,962.00
82-029-3103	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
CITY OF BACKUS		REV DESCT 1 OF NE SW				24.29			
PO BOX 44		SECT:29 TWP:139.0 RG:30							
BACKUS MN 56435									
82-029-3104	RE	082-2174-00-00-00-00	000	000	00000000		554/000/000 0		
STATE OF MINNESOTA		PT OF NE SW				.45			
82-029-3105	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
CITY OF BACKUS		PT OF NE SW LESS TO STATE FOR HWY				6.62			
PO BOX 44		SECT:29 TWP:139.0 RG:30							
BACKUS MN 56435									
82-029-3106	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	1,163.91
EVELANDS, INC		PT OF NE1/4 OF SW1/4				2.82	EMV	50,900 SGP TAX	511.76
PO BOX 2		SECT:29 TWP:139.0 RG:30					TMV	50,900 RMV TAX	8.33
BACKUS, MN 56435							RMV	50,900 N-HM NET	1,684.00
							NTC	946	
-----									
PAYMENTS									
-----									
							312 5/06/04	AV	586.12
								SG	255.88
								RCPT TOT	842.00
							708 9/22/04	AV	586.12
								SG	255.88
								RCPT TOT	842.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
82-029-3303	RE	082-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	282.00
		TXP#:0026039 SW SW LESS S483 FT & LESS W66 FT THRF					EMV 34,000	N-HM NET	282.00
ZAFFKE, BETTY		SECT:29 TWP:139.0 RG:30 ACRES: 24.13					TMV 22,900		
528 WOOD ST N							NTC 229		
BACKUS, MN 56435									
-----									
PAYMENTS									
							347 5/12/04	AV	141.00
							826 10/15/04	AV	141.00
82-029-3304	RE	082-2174-00-00-00-00	000	000	00000000		915/000/000 0	SA 99891	66.00
		TXP#:0028631 PT OF SW SW						NET+SPEC	66.00
LAKESIDE BAPTIST CHURCH		SECT:29 TWP:139.0 RG:30 ACRES: 2.92							
PO BOX 43							322 5/05/04	01 99891	66.00
BACKUS, MN 56435									
82-029-3305	RE	082-2174-00-00-00-00	000	000	00000000		960/000/000 0		
		TXP#:0004052 W66 FT OF SW SW							
CITY OF BACKUS		SECT:29 TWP:139.0 RG:30 ACRES: 2.00							
PO BOX 44									
BACKUS MN 56435									
82-029-3401	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0004052 E211 FT OF S233 FT OF SE SW LESS TO STATE FOR HWY							
CITY OF BACKUS		SECT:29 TWP:139.0 RG:30 ACRES: .60							
PO BOX 44									
BACKUS MN 56435									
82-029-3403	RE	082-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	952.08
		TXP#:0035957 S333 FT OF SE SW LESS E468 FT & LESS W650 FT THRF					EMV 85,100	RMV TAX	12.66
SWANSON, ORLANDO & DONNA		SECT:29 TWP:139.0 RG:30 ACRES: 1.54					TMV 77,400	RES CR	302.74
712 WASHBURN AVE E							RMV 77,400	HSTD NET	662.00
BACKUS, MN 56435							NTC 774	SA 99891	66.00
-----									
PAYMENTS									
							323 5/07/04	AV	331.00
								01 99891	33.00
								RCPT TOT	364.00
							806 10/13/04	AV	331.00
								01 99891	33.00
								RCPT TOT	364.00
82-029-3404	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
		TXP#:0004052 REV DESCT 1 OF SE SW							
CITY OF BACKUS		SECT:29 TWP:139.0 RG:30 ACRES: 27.82							
PO BOX 44									
BACKUS MN 56435									
82-029-3405	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	3,206.60
		TXP#:0006802 W650 FT OF S333 FT OF SE SW					EMV 167,800	SGP TAX	1,409.93
FIRST NAT BANK OF WALKER		SECT:29 TWP:139.0 RG:30 ACRES: 4.96					TMV 167,800	RMV TAX	27.47
PO BOX 520							RMV 167,800	N-HM NET	4,644.00
WALKER, MN 56484							NTC 2,606	SA 99891	300.00
-----									
PAYMENTS									
							323 5/14/04	AV	1,617.03
								SG	704.97
								01 99891	150.00
								RCPT TOT	2,472.00
							847 10/15/04	AV	1,617.04
								SG	704.96
								01 99891	150.00
								RCPT TOT	2,472.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
82-029-3406	RE	082-2174-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0022318 PT OF SE SW									
STATE OF MINNESOTA SECT:29 TWP:139.0 RG:30 ACRES: .26									
82-029-3407	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 820.12	
TXP#:0038198 PT OF E1/2 OF SW									
ORTH, SHANE & ORTH, RICK SECT:29 TWP:139.0 RG:30 ACRES: .87									
477 STATE 371									
BACKUS, MN 56435									
								EMV 44,400 SGP TAX 360.61	
								TMV 44,400 RMV TAX 7.27	
								RMV 44,400 N-HM NET 1,188.00	
								NTC 666 SA 99891 150.00	
								NET+SPEC 1,338.00	
----- PAYMENTS -----									
								311 5/19/04 AV 413.69	
								SG 180.31	
								01 99891 75.00	
								RCPT TOT 669.00	
								BAL DUE 669.00	
82-030-0001	RE	082-2174-00-00-00-00	000	000	00000000		554/000/000 0		
TXP#:0031057 PAUL BUNYAN TRAIL, SEC 30 & 31									
STATE OF MN, DNR SECT:30 TWP:139.0 RG:30 ACRES: 6.00									
REAL ESTATE MGT									
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
82-030-1407	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
TXP#:0004052 PT OF GOV LOT 2, SEC 30-139-30									
CITY OF BACKUS SECT:30 TWP:139.0 RG:30 ACRES: 1.03									
PO BOX 44									
BACKUS MN 56435									
82-030-4401	RE	082-2174-00-00-00-00	000	000	00000082		201/000/000 1 .50	TC TAX 728.71	PTR 620.00
TXP#:0055159 PART OF GOV LOT 4 LYG N OF BLK 5 OP									
LORENTSON, GLORIA J SECT:30 TWP:139.0 RG:30 ACRES: 1.44									
5452 HIGHLAND TRL									
BIG LAKE MN 55309									
								EMV 99,800 RMV TAX 9.69	
								TMV 59,200 RES CR 118.40	
								RMV 59,200 HSTD NET 620.00	
								NTC 592 SA 99891 66.00	
								NET+SPEC 686.00	
----- PAYMENTS -----									
								363 5/10/04 AV 310.00	
								01 99891 33.00	
								RCPT TOT 343.00	
								1782 10/08/04 AV 310.00	
								01 99891 33.00	
								RCPT TOT 343.00	
82-030-4402	RE	082-2174-00-00-00-00	000	000	00000000		958/000/000 0		
TXP#:0004052 ALL TH PT OF GOV LOT 4LYG W OF LAKESIDE DR									
CITY OF BACKUS SECT:30 TWP:139.0 RG:30 ACRES: 16.00									
PO BOX 44									
BACKUS MN 56435									

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
82-030-4403	RE	082-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 663.54	PTR 456.76
		TXP#:0000788					EMV 73,500	RMV TAX 8.82	
ANDERSON, SUSAN		TH PT OF UNPLATTED PT OF GOV LOT 4 LYG E					TMV 53,900	RES CR 215.60	
106 WOOD ST S		OF LAKESIDE DR & W OF E 125 FT OF TH PT					RMV 53,900	HSTD NET 456.76	
BACKUS, MN 56435		OF GOV LOT 4 S OF LOT 12 BLK 3 OF OP & W					NTC 539	SA 82771 45.24	
		115 FT OF LOT 12, BLK 3,0 P						SA 99891 66.00	
		SECT: TWP: RG: ACRES: .57						NET+SPEC 568.00	
-----									
PAYMENTS									
							310 5/05/04	AV 228.38	
								01 82771 22.62	
								02 99891 33.00	
								RCPT TOT 284.00	
							839 10/05/04	AV 228.38	
								01 82771 22.62	
								02 99891 33.00	
								RCPT TOT 284.00	
82-030-4405	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 1,078.32	
		TXP#:0046601					EMV 58,400	SGP TAX 474.12	
GRAVELLE, MARK A & KATHRYN		PT OF SE SE, SEC 30-139-30					TMV 58,400	RMV TAX 9.56	
3597 OXYOKE RD NW		SECT:30 TWP:139.0 RG:30 ACRES: .18					RMV 58,400	N-HM NET 1,562.00	
BACKUS MN 56435							NTC 876		
-----									
PAYMENTS									
							305 5/06/04	AV 1,087.88	
								SG 474.12	
								RCPT TOT 1,562.00	
82-030-4406	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 596.98	
		TXP#:0020563					EMV 32,300	SGP TAX 262.49	
SCHMID, DAVID & JANIS		N34' OF UNPLATTED LANDS SO OF LOT 13, BLK					TMV 32,300	RMV TAX 5.29	
BACKUS LOCKER		2, ORIGINAL PLAT					RMV 32,300	N-HM NET 864.76	
111 FRONT ST N		SECT:30 TWP:139.0 RG:30 ACRES: .11					NTC 485	SA 82771 45.24	
PO BOX 52								SA 99891 150.00	
BACKUS, MN 56435-0052								NET+SPEC 1,060.00	
-----									
PAYMENTS									
							103 3/25/04	AV 301.13	
								SG 131.25	
								01 82771 22.62	
								02 99891 75.00	
								RCPT TOT 530.00	
							807 10/05/04	AV 301.14	
								SG 131.24	
								01 82771 22.62	
								02 99891 75.00	
								RCPT TOT 530.00	
82-030-4407	RE	082-2174-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX 431.30	
		TXP#:0032440					EMV 23,300	SGP TAX 189.64	
ROBINSON, LYNNE M		148'X40' OF GOV LOT 4 S OF LT 12, BLK 2,					TMV 23,300	RMV TAX 3.82	
2945 JOHNSON LAKE DR NW		OP					RMV 23,300	N-HM NET 624.76	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES: .14					NTC 350	SA 82771 45.24	
ROBINSON, LYNNE M, UND 3/4								SA 99891 66.00	
								NET+SPEC 736.00	
-----									
PAYMENTS									
							125 3/29/04	AV 435.12	
								SG 189.64	
								01 82771 45.24	
								02 99891 66.00	
								RCPT TOT 736.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-030-4408	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 188.58	PTR 129.88
	TXP#:0017476	148'X100' OF GOV LOT 4 S OF LOT 12, BLK 2, SEC 30-139-30				EMV 15,300	RMV TAX 2.50	
ORTH, DONALD E						TMV 15,300	RES CR 61.20	
542 STATE 371 NW		SECT:30 TWP:139.0 RG:30 ACRES: .34				RMV 15,300	HSTD NET 129.88	
BACKUS, MN 56435						NTC 153	SA 82030 142.94	
							SA 82031 142.94	
							SA 82032 37.00	
							SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 564.00	
							----- PAYMENTS -----	
						1102 11/16/04	AV 129.88	P&I 9.08
							01 82030 142.94	P&I 10.01
							02 82031 142.94	P&I 10.01
							03 82032 37.00	P&I 2.59
							04 82771 45.24	P&I 3.17
							05 99891 66.00	P&I 4.62
							RCPT TOT 564.00	PEN 39.48
82-030-4410	RE	082-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00	
	TXP#:0003693	PART OF GOV LOT 4 S OF LOT 7, BLK 9, OP					NET+SPEC 66.00	
CASS CO HSG & REDEV AUTH		SECT:30 TWP:139.0 RG:30 ACRES: .50					----- PAYMENTS -----	
PO BOX 33						208 4/19/04	01 99891 66.00	
BACKUS, MN 56435								
82-030-4411	RE	082-2174-00-00-00-00	000	000	00000000	954/000/000 0		
	TXP#:0039108	114' X 150' OF GOV LOT 4, SEC 30-139-30 S OF LOT 6, BLK 9, O P BACKUS & W 40 FT OF						
COUNTY OF CASS		TH PT OF GOV LOT 4, SEC 30-139-30 S OF LOT						
C/O CASS COUNTY LAND DEPT		6, BLK 9, O P BACKUS						
PO BOX 25		SECT:30 TWP:139.0 RG:30 ACRES: .51						
BACKUS, MN 56435								
82-030-4412	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 226.98	
	TXP#:0026039	ALL THAT PART OF GOV LOT 4 LYG N OF LOT				EMV 25,800	RMV TAX 3.02	
ZAFFKE, BETTY		1, BLK 7, OP				TMV 18,400	N-HM NET 230.00	
528 WOOD ST N		SECT:30 TWP:139.0 RG:30 ACRES: .32				RMV 18,400	SA 99891 66.00	
BACKUS, MN 56435						NTC 184	NET+SPEC 296.00	
							----- PAYMENTS -----	
						344 5/12/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						824 10/15/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
82-030-4413	RE	082-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 253.83	PTR 174.80
	TXP#:0030086	ALL THAT PART OF GOV LOT 4 LYG N OF LT				EMV 21,300	RMV TAX 3.37	
RYDIN, DOLORES A		12, BLK 7, OP				TMV 20,600	RES CR 82.40	
P O BOX 135		SECT:30 TWP:139.0 RG:30 ACRES: .32				RMV 20,600	HSTD NET 174.80	
BACKUS, MN 56435						NTC 206	SA 82030 111.10	
							SA 82031 111.10	
							SA 82032 37.00	
							SA 99891 66.00	
							NET+SPEC 500.00	
							----- PAYMENTS -----	
						325 5/14/04	AV 87.40	
							01 82030 55.55	
							02 82031 55.55	
							03 82032 18.50	
							04 99891 33.00	
							RCPT TOT 250.00	
						602 8/25/04	AV 87.40	
							01 82030 55.55	
							02 82031 55.55	
							03 82032 18.50	
							04 99891 33.00	
							RCPT TOT 250.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-031-1104	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 290.14	
						EMV 24,500	RMV TAX 3.86	
BECKLER, MARK M & JANICE M		S75' OF N333' OF E176' OF NE NE			.30	TMV 23,500	N-HM NET 294.00	
730 30TH AVE NW		SECT:31 TWP:139.0 RG:30				RMV 23,500	SA 99891 66.00	
BACKUS, MN 56435						NTC 235	NET+SPEC 360.00	
-----								
							PAYMENTS	
						308 5/14/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
						851 10/18/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
82-031-1107	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 493.50	PTR 339.66
						EMV 72,100	RMV TAX 6.56	
SHEPARD, RENEE RACHELLE		W216' OF E392' OF S366' OF N849' NE NE			1.80	TMV 40,100	RES CR 160.40	
PO BOX 102		SECT:31 TWP:139.0 RG:30				RMV 40,100	HSTD NET 339.66	
BACKUS MN 56435						NTC 401	SA 82030 128.88	
							SA 82031 128.88	
							SA 82771 32.58	
							SA 99891 66.00	
							NET+SPEC 696.00	
-----								
							PAYMENTS	
						213 4/12/04	AV 128.68	
							01 82030 48.82	
							02 82031 48.82	
							03 82771 12.34	
							04 99891 25.00	
							RCPT TOT 263.66	
						305 5/10/04	AV 41.48	
							01 82030 15.74	
							02 82031 15.74	
							03 82771 3.98	
							04 99891 8.06	
							RCPT TOT 85.00	
							BAL DUE 347.34	
82-031-1108	RE	082-2174-00-00-00-00 000 000 0000082				201/237/000 1	TC TAX 662.25	PTR 336.00
						EMV 69,600	RMV TAX 8.51	
KOLSTAD, BRADLEY D & OFTEDA		W 150 FT OF E 542 FT OF S 100 FT OF N 583			.34	TMV 52,000	RES CR 180.00	
PO BOX 349		SECT:31 TWP:139.0 RG:30				RMV 52,000	HSTD NET 490.76	
PINE RIVER MN 56474						NTC 538	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 602.00	
-----								
							PAYMENTS	
						317 5/27/04	AV 245.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 301.00	
						1783 10/08/04	AV 245.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 301.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
82-031-1109	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 547.48	
						EMV 48,500	RMV TAX 7.28	
WILKUS, JOHN G & CAROLE D		TXP#:0035419 W150' OF E542' OF S100' OF N683' NE NE				TMV 44,500	N-HM NET 554.76	
2000 RIVER RD		SECT:31 TWP:139.0 RG:30 ACRES: .34				RMV 44,500	SA 82771 45.24	
GRAND RAPIDS MN 55744						NTC 445	SA 99891 66.00	
							NET+SPEC 666.00	
							----- PAYMENTS -----	
						329 5/11/04	AV 277.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 333.00	
						802 10/13/04	AV 277.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 333.00	
82-031-1110	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 451.55	PTR 310.76
		TXP#:0041717 W150' OF E542' OF S166' OF N849' NE NE				EMV 36,700	RMV TAX 6.01	
EBERLINE, ROBERT & SHEILA		SECT:31 TWP:139.0 RG:30 ACRES: .57				TMV 36,700	RES CR 146.80	
PO BOX 195						RMV 36,700	HSTD NET 310.76	
BACKUS MN 56435						NTC 367	SA 82030 176.12	
							SA 82031 176.12	
							SA 82032 37.00	
							SA 99891 66.00	
							NET+SPEC 766.00	
							BAL DUE 766.00	
82-031-1111	RE	082-2174-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 556.96	PTR 266.00
		TXP#:0020333 THAT PT OF E1/2 OF NE LYG S OF N849' THRF &				EMV 84,700	RMV TAX 5.16	
SAWYER, KURTIS W		E OF ST HWY 87				TMV 56,500	RES CR 126.00	
PO BOX 13		SECT:31 TWP:139.0 RG:30 ACRES: 33.80				RMV 31,500	AGRI CR 75.00	
BACKUS, MN 56435						NTC 453	HSTD NET 361.12	
							SA 82030 142.94	
							SA 82031 142.94	
							SA 82032 37.00	
							SA 99891 66.00	
							NET+SPEC 750.00	
							BAL DUE 750.00	
82-031-1112	RE	082-2174-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318 50 FT X 100 FT OF E1/2OF NE						
STATE OF MINNESOTA		SECT:31 TWP:139.0 RG:30 ACRES: .11						
82-031-1113	RE	082-2174-00-00-00-00	000	000	00000000	101/204/000 1	TC TAX 846.01	
		TXP#:0025433 UNPLATTED PORTION OF E1/2 OF NE LYG W OF				EMV 75,600	RMV TAX 10.75	
WILLIAMS, DENNIS LEROY		BURL NO RR EX E50' OF N100' THRF				TMV 71,200	HSTD NET 856.76	
1605 60TH AVE SW		SECT:31 TWP:139.0 RG:30 ACRES: 12.30				RMV 65,600	SA 82771 45.24	
PINE RIVER, MN 56474						NTC 687	NET+SPEC 902.00	
							----- PAYMENTS -----	
						327 5/18/04	AV 428.38	
							01 82771 22.62	
							RCPT TOT 451.00	
						1123 11/16/04	AV 428.38	
							01 82771 22.62	
							RCPT TOT 451.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
82-031-1114	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 686.43	PTR 472.76
		TXP#:0002072	W143 FT OF S441 FT OF N849 FT OF E176 FT			EMV 71,700	RMV TAX 9.13	
BIRGE, LYNN G & ANN M		OF NE NE				TMV 55,700	RES CR 222.80	
PO BOX 92		SECT:31 TWP:139.0 RG:30		ACRES:	1.45	RMV 55,700	HSTD NET 472.76	
BACKUS MN 56435						NTC 557	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 584.00	
-----								
PAYMENTS								
-----								
		333	5/11/04	AV			472.76	
				01	82771		45.24	
				02	99891		66.00	
-----								
				RCPT TOT			584.00	
82-031-1115	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 5.92	
		TXP#:0034502	S316 FT OF E33 FT OF N849 FT OF NE NE			EMV 500	RMV TAX .08	
HOLMES, EARLE G & RICHARD E		SECT:31 TWP:139.0 RG:30		ACRES:	.24	TMV 500	N-HM NET 6.00	
9501 N 200 EASE						RMV 500		
WHEATFIELD IN 46392						NTC 5		
-----								
PAYMENTS								
-----								
		225	4/09/04	AV			6.00	
82-031-1116	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.92	PTR 4.00
		TXP#:0046264	S100 FT OF E33 FT OF N533 FT OF NE NE			EMV 500	RMV TAX .08	
TAYLOR, BRADLEY J & ALICE J		SEC 31-139-30				TMV 500	RES CR 2.00	
353 44TH AVE NW		SECT:31 TWP:139.0 RG:30		ACRES:	.07	RMV 500	HSTD NET 4.00	
BACKUS MN 56435						NTC 5		
-----								
				BAL DUE			4.00	
82-031-1117	RE	082-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 503.66	PTR 346.76
		TXP#:0035153	S75 FT OF E176 FT OF N408 FT LESS E33 FT			EMV 54,900	RMV TAX 6.70	
RICHARDS, GERALD JR AND LOR		THRF OF NE NE				TMV 40,900	RES CR 163.60	
PO BOX 126		SECT:31 TWP:139.0 RG:30		ACRES:	.25	RMV 40,900	HSTD NET 346.76	
BACKUS MN 56435						NTC 409	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 458.00	
-----								
PAYMENTS								
-----								
		368	5/14/04	AV			173.38	
				01	82771		22.62	
				02	99891		33.00	
				RCPT TOT			229.00	
		860	10/15/04	AV			173.38	
				01	82771		22.62	
				02	99891		33.00	
				RCPT TOT			229.00	
82-031-1118	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.92	PTR 4.00
		TXP#:0054583	S 100' OF E 33' OF N 433' OF NE1/4 OF			EMV 500	RMV TAX .08	
POWERS, KEVIN M		NE1/4 SEC 31-139-30				TMV 500	RES CR 2.00	
381 44TH AVE NW		SECT:31 TWP:139.0 RG:30		ACRES:	.07	RMV 500	HSTD NET 4.00	
BACKUS MN 56435						NTC 5		
-----								
PAYMENTS								
-----								
		620	8/30/04	AV			5.76	P&I .24
				RCPT TOT			5.76	PEN .24
				BAL DUE			-1.76	
82-031-1201	RE	082-2174-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004052	PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD					
CITY OF BACKUS		SECT:31 TWP:139.0 RG:30		ACRES:	1.45			
PO BOX 44								
BACKUS MN 56435								

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=====								
TAXPAYER NAME/ADDRESS								
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PROPERTY DESCRIPTION								
=====								
82-031-1203	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 185.57	
		TXP#:0034701 PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD				EMV 34,500	SGP TAX 32.43	
WALTERS, DOUGLAS D & DEANNE		SECT:31 TWP:139.0 RG:30 ACRES: .14				TMV 15,100	N-HM NET 218.00	
LEE A & JODI, TIM G, EA 1/3						NTC 151		
9844 FREDMOND AVE SO								
BLOOMINGTON, MN 55431								
							PAYMENTS	
						304 5/13/04	AV 92.78	
							SG 16.22	
							RCPT TOT 109.00	
						853 10/15/04	AV 91.94	
							SG 16.06	
							RCPT TOT 108.00	
							BAL DUE 1.00	
82-031-1205	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 323.26	
		TXP#:0003689 PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD				EMV 48,600	SGP TAX 56.74	
CASPERSON, PHILIP A & MARY,		SECT:31 TWP:139.0 RG:30 ACRES: .11				TMV 26,300	N-HM NET 380.00	
217 LYLLIAN BLVD						NTC 263		
PO BOX 166								
BACKUS MN 56435								
							PAYMENTS	
						311 5/12/04	AV 161.63	
							SG 28.37	
							RCPT TOT 190.00	
						818 10/08/04	AV 161.63	
							SG 28.37	
							RCPT TOT 190.00	
82-031-1206	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.94	
		TXP#:0028554 PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD				EMV 7,600	SGP TAX 9.06	
WIMER, LAWRENCE & THEODORA,		SECT:31 TWP:139.0 RG:30 ACRES: .02				TMV 4,200	N-HM NET 60.00	
1935 MAPLE AVE						NTC 42		
HASTINGS, MN 55033								
							PAYMENTS	
						313 5/20/04	AV 40.04	P&I .51
							SG 7.12	P&I .09
							RCPT TOT 47.16	PEN .60
						326 5/26/04	AV 10.90	
							SG 1.94	
							RCPT TOT 12.84	
82-031-1207	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 50.94	
		TXP#:0025832 PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD				EMV 7,600	SGP TAX 9.06	
WOODRUFF, GENEVIEVE		SECT:31 TWP:139.0 RG:30 ACRES: .02				TMV 4,200	N-HM NET 60.00	
2950 COUNTY 45 NW						NTC 42		
HACKENSACK, MN 56452-2031								
							PAYMENTS	
						318 5/17/04	AV 50.94	
							SG 9.06	
							RCPT TOT 60.00	
82-031-1208	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 321.72	PTR 326.00
		TXP#:0045029 REV DESCT 8 OF GOV LOT 1 & NWLY 1/2 OF				EMV 56,700	RMV TAX 4.28	
DWIRE, SANDRA K		ADJ VAC LYLLIAN BLVD				TMV 26,100	HSTD NET 326.00	
308 POINT RD		SECT:31 TWP:139.0 RG:30 ACRES: .12				RMV 26,100		
BACKUS MN 56435-2201						NTC 261		
							PAYMENTS	
						320 5/13/04	AV 163.00	
						745 9/24/04	AV 163.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-031-1209	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 185.57	
		TXP#:0003502 PART OF GOV LOT 1, SEC 31-139-30				EMV 36,300	SGP TAX 32.43	
CARLSON, ELAINE M		SECT:31 TWP:139.0 RG:30 ACRES: .07				TMV 15,100	N-HM NET 218.00	
1115 FOREST AVE						NTC 151		
FORT DODGE IA 50501								
-----								
							PAYMENTS	
						245 4/09/04	AV 92.78	
							SG 16.22	
							RCPT TOT 109.00	
						747 9/15/04	AV 92.79	
							SG 16.21	
							RCPT TOT 109.00	
82-031-1210	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 151.47	
		TXP#:0046028 PART OF GOV LOT 1 LYG W OF LYLLIAN BLVD,				EMV 26,900	SGP TAX 26.53	
CARLSONROCHE, LILY & CARLSO		SEC 31-139-30				TMV 12,300	N-HM NET 178.00	
ELAINE M		SECT:31 TWP:139.0 RG:30 ACRES: .06				NTC 123		
15910 JASPAR ST NW								
RAMSEY MN 55303								
-----								
							PAYMENTS	
						315 5/10/04	AV 75.73	
							SG 13.27	
							RCPT TOT 89.00	
						744 9/15/04	AV 75.74	
							SG 13.26	
							RCPT TOT 89.00	
82-031-1211	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.77	
		TXP#:0006156 PART OF GOV LOT 1, SEC 31-139-30				EMV 14,500	SGP TAX 17.23	
ENGEL, DORIS L GENS		SECT:31 TWP:139.0 RG:30 ACRES: .03				TMV 7,900	N-HM NET 114.00	
110 W GRANT #8L						NTC 79		
MINNEAPOLIS, MN 55403								
-----								
							PAYMENTS	
						323 5/18/04	AV 96.76	
							SG 17.24	
							RCPT TOT 114.00	
82-031-1212	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,224.37	
		TXP#:0045765 PART OF GOV LOT 1, SEC 31-139-30 & PT OF LOTS				EMV 178,100	SGP TAX 291.63	
ANDERSON, MAYNARD L & CAROL		8,9 & 10, KOOP'S ADDN				TMV 99,500	N-HM NET 1,516.00	
17590 ITALY PATH W		SECT:31 TWP:139.0 RG:30 ACRES: .35				NTC 995	SA 99891 66.00	
LAKEVILLE MN 55044							NET+SPEC 1,582.00	
-----								
							PAYMENTS	
						967 10/27/04	AV 1,170.78	P&I 56.76
							SG 278.87	P&I 13.52
							01 99891 63.11	P&I 3.06
							RCPT TOT 1,512.76	PEN 73.34
						806045 10/26/04	AV 55.73	
							SG 13.27	
							01 99891 3.00	
							RCPT TOT 72.00	
							BAL DUE -2.76	
82-031-1213	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 656.35	
		TXP#:0049597 PART OF GOV LOT 1 ADJNLT 12, BLK 4, KOOPS				EMV 89,600	SGP TAX 115.65	
VANHOEVER, DAVID R & DEBORA AD						TMV 53,400	N-HM NET 772.00	
24995 - 143RD ST		SECT:31 TWP:139.0 RG:30 ACRES: .43				NTC 534	SA 99891 66.00	
ZIMMERMAN MN 55398							NET+SPEC 838.00	
-----								
							PAYMENTS	
						302 5/17/04	AV 328.17	
							SG 57.83	
							01 99891 33.00	
							RCPT TOT 419.00	
						840 10/15/04	AV 328.18	
							SG 57.82	
							01 99891 33.00	
							RCPT TOT 419.00	

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82-031-1214	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 577.78	
		TXP#:0023396 PART OF GOV LOT 1				EMV 70,900	SGP TAX 101.62	
THIESFELD, DALE H & GLORIA		SECT:31 TWP:139.0 RG:30 ACRES: .43				TMV 47,000	N-HM NET 679.40	
10095 VEGA AVE						NTC 470	SA 82853 98.60	
NORWOOD YOUNG AMERICA MN 5							SA 99891 66.00	
							NET+SPEC 844.00	
							PAYMENTS	
						311 5/10/04	AV 288.89	
							SG 50.81	
							01 82853 49.30	
							02 99891 33.00	
							RCPT TOT 422.00	
						847 10/14/04	AV 288.89	
							SG 50.81	
							01 82853 49.30	
							02 99891 33.00	
							RCPT TOT 422.00	
82-031-1215	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 843.62	
		TXP#:0002378 PART OF GOV LOTS 1 & 2				EMV 110,200	SGP TAX 148.38	
BOHNEN, ORVILLE W & ANNA V		SECT:31 TWP:139.0 RG:30 ACRES: .57				TMV 68,500	N-HM NET 992.00	
312 SE 2ND AVE						NTC 685	SA 99891 66.00	
YOUNG AMERICA, MN 55397							NET+SPEC 1,058.00	
BOHNEN, WILLIAM O							PAYMENTS	
						138 3/29/04	AV 421.81	
							SG 74.19	
							01 99891 33.00	
							RCPT TOT 529.00	
						837 10/11/04	AV 421.81	
							SG 74.19	
							01 99891 33.00	
							RCPT TOT 529.00	
82-031-1216	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 818.11	
		TXP#:0003843 PART OF GOV LOTS 1 & 2				EMV 108,000	SGP TAX 143.89	
CHARLAND, ELIZABETH R		SECT:31 TWP:139.0 RG:30 ACRES: .72				TMV 66,500	N-HM NET 962.00	
2098 JADE LANE						NTC 665	SA 99891 66.00	
EAGAN, MN 55122							NET+SPEC 1,028.00	
							PAYMENTS	
						333 5/17/04	AV 409.05	
							SG 71.95	
							01 99891 33.00	
							RCPT TOT 514.00	
						830 10/06/04	AV 409.06	
							SG 71.94	
							01 99891 33.00	
							RCPT TOT 514.00	
82-031-1217	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 566.47	
		TXP#:0040655 PT OF GOV LOTS 1 & 2, SEC 31-139-30				EMV 92,600	RMV TAX 7.53	
FISHER, IVAN E, IVAN L & WE		SECT:31 TWP:139.0 RG:30 ACRES: 26.50				TMV 46,000	N-HM NET 574.00	
RT 2 BOX 291A						RMV 46,000	SA 99891 66.00	
CROOKSTON, MN 56716						NTC 460	NET+SPEC 640.00	
							PAYMENTS	
						250 4/26/04	AV 574.00	
							01 99891 66.00	
							RCPT TOT 640.00	
82-031-1219	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5.92	PTR 4.00
		TXP#:0001148 PART OF GOV LOT 1				EMV 500	RMV TAX .08	
BAILEY, M AUDREY & GRAM, M		SECT:31 TWP:139.0 RG:30 ACRES: .19				TMV 500	RES CR 2.00	
211 GROVER AVE W						RMV 500	HSTD NET 4.00	
BACKUS, MN 56435						NTC 5		
							PAYMENTS	
						318 5/14/04	AV 4.00	

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82-031-1223	RE	082-2174-00-00-00-00 000 0000116				151/000/000 0	TC TAX 122.46	
		TXP#:0023396 REV DESCT 5 OF GOV LOT1				EMV 10,000	SGP TAX 21.54	
		THIESFELD, DALE H & GLORIA SECT:31 TWP:139.0 RG:30 ACRES: .26				TMV 10,000	N-HM NET 144.00	
		10095 VEGA AVE				NTC 100		
		NORWOOD YOUNG AMERICA MN 5						
							PAYMENTS	
						310 5/10/04	AV 61.23	
							SG 10.77	
							RCPT TOT 72.00	
						846 10/14/04	AV 61.23	
							SG 10.77	
							RCPT TOT 72.00	
						1075 5/10/04	AV 61.23	
							SG 10.77	
							RCPT TOT 72.00	
						806044 10/26/04	AV -61.23	
							SG -10.77	
							RCPT TOT -72.00	
82-031-1224	RE	082-2174-00-00-00-00 000 00000000				201/000/000 0	TC TAX 128.30	
		TXP#:0037730 REV DESCT 9 OF GOV LOT 1				EMV 10,400	RMV TAX 1.70	
		FISHER, IVAN E & IVAN L SECT:31 TWP:139.0 RG:30 ACRES: 1.24				TMV 10,400	N-HM NET 130.00	
		RR 2, BOX 291A				RMV 10,400	SA 99891 66.00	
		CROOKSTON, MN 56716				NTC 104	NET+SPEC 196.00	
							PAYMENTS	
						251 4/26/04	AV 130.00	
							01 99891 66.00	
							RCPT TOT 196.00	
82-031-1225	RE	082-2174-00-00-00-00 000 00000000				201/000/000 0	TC TAX 494.19	
		TXP#:0028554 REV DESCT 6 OF GOV LOT1				EMV 48,700	RMV TAX 6.57	
		WIMER, LAWRENCE & THEODORA, SECT:31 TWP:139.0 RG:30 ACRES: .46				TMV 40,100	N-HM NET 500.76	
		1935 MAPLE AVE				RMV 40,100	SA 82771 45.24	
		HASTINGS, MN 55033				NTC 401	SA 99891 66.00	
							NET+SPEC 612.00	
							PAYMENTS	
						314 5/20/04	AV 250.38	P&I 10.02
							01 82771 22.62	P&I .90
							02 99891 33.00	P&I 1.32
							RCPT TOT 306.00	PEN 12.24
						850 10/15/04	AV 250.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 306.00	
82-031-1226	RE	082-2174-00-00-00-00 000 00000000				101/000/000 1	TC TAX 4.00	
		TXP#:0025433 REV DESCT 10 OF GOV LOT 1				EMV 1,500	HSTD NET 4.00	
		WILLIAMS, DENNIS LEROY SECT:31 TWP:139.0 RG:30 ACRES: 1.90				TMV 800		
		1605 60TH AVE SW				NTC 4		
		PINE RIVER, MN 56474						
							PAYMENTS	
						328 5/18/04	AV 4.00	
82-031-1229	RE	082-2174-00-00-00-00 000 00000000				201/000/000 1	TC TAX 264.09	PTR 182.00
		TXP#:0053913 PART OF GOV LOT 1, SEC 31-139-30 DESC				EMV 21,500	RMV TAX 3.51	
		WESTPHAL, LEROY B & META W AS FOL: COM AT THE MOST NLY COR OF LOT 2;				TMV 21,400	RES CR 85.60	
		315 POINT RD BLK 4 ACCORDING TO THE RECORDED PLAT OF				RMV 21,400	HSTD NET 182.00	
		BACKUS MN 56435 KOOPS ADDN TO BACKUS THRF; THENCE S 48 DEG				NTC 214	SA 99891 66.00	
		50 MIN E 160 FT ALONG THE NLY LINE OF SAID					NET+SPEC 248.00	
		LOT 2, AND ITS SELY EXTENSION TO THE POB;						
		THENCE S 41 DEG 10 MIN W 150 FT; THENCE S 48						
		DEG 50 MIN E 128.60 FT; THENCE N 41 DEG 10				300 5/07/04	AV 91.00	
		MIN E 150.00 FT; THENCE N 48 DEG 50 MIN W					01 99891 33.00	
		128.60 FT TO THE POB					RCPT TOT 124.00	
		SECT:31 TWP:139.0 RG:30 ACRES: .44				853 10/14/04	AV 91.00	
							01 99891 33.00	
							RCPT TOT 124.00	

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82-031-1301	RE	082-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,647.47	PTR 1,417.40
		TXP#:0018801 PART OF GOV LOT 2				EMV 225,000 RMV TAX	21.91	
PRIMMER, GERALD R, SR		SECT:31 TWP:139.0 RG:30 ACRES: 1.35				TMV 133,800 RES CR	251.98	
PO BOX 4						RMV 133,800 HSTD NET	1,417.40	
BACKUS, MN 56435						NTC 1,338 SA 82853	98.60	
						SA 99891	66.00	
						NET+SPEC	1,582.00	
						- - - - - PAYMENTS - - - - -		
						363 5/13/04 AV	708.70	
						01 82853	49.30	
						02 99891	33.00	
						RCPT TOT	791.00	
						812 10/13/04 AV	708.70	
						01 82853	49.30	
						02 99891	33.00	
						RCPT TOT	791.00	
82-031-1302	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	923.75	
		TXP#:0024669 PART OF GOV LOT 2 LESS SOLD				EMV 132,800 SGP TAX	162.25	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: .54				TMV 75,100 N-HM NET	1,086.00	
3233 LAKESHORE BLVD						NTC 751 SA 99891	66.00	
WAYZATA, MN 55391						NET+SPEC	1,152.00	
						- - - - - PAYMENTS - - - - -		
						331 5/20/04 AV	461.87	
						SG	81.13	
						01 99891	33.00	
						RCPT TOT	576.00	
						824 10/18/04 AV	461.88	
						SG	81.12	
						01 99891	33.00	
						RCPT TOT	576.00	
82-031-1303	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	705.67	
		TXP#:0040005 PT OF GOV LOT 2				EMV 95,300 SGP TAX	124.33	
MARTINEAU, RICHARD L & KARE		SECT:31 TWP:139.0 RG:30 ACRES: 1.20				TMV 57,400 N-HM NET	830.00	
24710 - 96TH ST						NTC 574 SA 99891	66.00	
ZIMMERMAN MN 55398						NET+SPEC	896.00	
HOURAN, ALFRED D & JOANNE M						- - - - - PAYMENTS - - - - -		
						205 4/28/04 AV	352.83	
						SG	62.17	
						01 99891	33.00	
						RCPT TOT	448.00	
						803 10/06/04 AV	384.34	
						SG	67.71	
						01 99891	35.95	
						RCPT TOT	488.00	
						806016 10/14/04 AV	-31.50	
						SG	-5.55	
						01 99891	-2.95	
						RCPT TOT	-40.00	
82-031-1305	RE	082-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	23.81	
		TXP#:0024669 TRACT B, PART OF GOV LOT 2				EMV 2,000 SGP TAX	4.19	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: 1.20				TMV 2,000 N-HM NET	28.00	
3233 LAKESHORE BLVD						NTC 20		
WAYZATA, MN 55391						- - - - - PAYMENTS - - - - -		
						337 5/20/04 AV	23.81	
						SG	4.19	
						RCPT TOT	28.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
82-031-1306	RE	082-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 23.81	
		TXP#:0024669 TRACT C, PART OF GOV LOT 2				EMV 2,000	SGP TAX 4.19	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: .32				TMV 2,000	N-HM NET 28.00	
3233 LAKESHORE BLVD								
WAYZATA, MN 55391								
-----								
PAYMENTS								
		336 5/20/04				AV	23.81	
						SG	4.19	
						RCPT TOT	28.00	
82-031-1307	RE	082-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 23.81	
		TXP#:0024669 TRACT D, PART OF GOV LOT 2				EMV 2,000	SGP TAX 4.19	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: .33				TMV 2,000	N-HM NET 28.00	
3233 LAKESHORE BLVD								
WAYZATA, MN 55391								
-----								
PAYMENTS								
		335 5/20/04				AV	23.81	
						SG	4.19	
						RCPT TOT	28.00	
82-031-1308	RE	082-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 23.81	
		TXP#:0024669 TRACT E, PART OF GOV LOT 2				EMV 2,000	SGP TAX 4.19	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: .22				TMV 2,000	N-HM NET 28.00	
3233 LAKESHORE BLVD								
WAYZATA, MN 55391								
-----								
PAYMENTS								
		334 5/20/04				AV	23.81	
						SG	4.19	
						RCPT TOT	28.00	
82-031-1309	RE	082-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 23.81	
		TXP#:0024669 TRACT F, PART OF GOV LOT 2				EMV 2,000	SGP TAX 4.19	
WARTMAN, JOHN B		SECT:31 TWP:139.0 RG:30 ACRES: 1.25				TMV 2,000	N-HM NET 28.00	
3233 LAKESHORE BLVD								
WAYZATA, MN 55391								
-----								
PAYMENTS								
		333 5/20/04				AV	23.81	
						SG	4.19	
						RCPT TOT	28.00	
82-031-1312	RE	082-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 105.64	
		TXP#:0004791 REV DESCT 1 OF GOV LOTS 1 & 2				EMV 8,600	SGP TAX 18.36	
DAHNIKE, MYRON E & DANIELS,		SECT:31 TWP:139.0 RG:30 ACRES: 1.74				TMV 8,600	N-HM NET 124.00	
9935 RIVER EDGE RD								
ST CLOUD, MN 56301								
-----								
PAYMENTS								
		236 4/02/04				AV	105.64	
						SG	18.36	
						01 99891	66.00	
						RCPT TOT	190.00	
82-031-1313	RE	082-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,325.83	PTR 1,068.00
		TXP#:0008949 PT OF GOV LOT 2				EMV 170,500	RMV TAX 17.64	
HANKE, WILLIS G		SECT:31 TWP:139.0 RG:30 ACRES: 1.20				TMV 107,700	RES CR 275.47	
520 POINT RD								
BACKUS, MN 56435								
-----								
PAYMENTS								
		321 5/13/04				AV	534.00	
						01 99891	33.00	
						RCPT TOT	567.00	
		849 10/08/04				AV	534.00	
						01 99891	33.00	
						RCPT TOT	567.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,564,000 TC TAX	34,044.35	PTR 8,496.78
						DFRV FD TAX		
						TMV 2,479,200 SGP TAX	6,155.49	
						RMV 1,744,900 RMV TAX	285.69	
						NTC 27,668 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,928.67	
						AGRI CR	75.00	
						NET	37,481.86	
						SA	5,594.14	
						NET+SPEC	43,076.00	
						----- PAYMENTS -----		
						NET	35,719.89	
						TIF		
						SA	4,431.29	
						GAA		
						COST		
						RCPT TOT	40,151.18	PEN 125.90
								INT
						BAL DUE	2,924.82	

ACRES 254.03

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
82-337-0105	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 624.88	PTR 430.00	
		TXP#:0035622	PLAT: 0337	LOT:	BLOCK:	EMV 67,600	RMV TAX 8.32		
EVELAND, EARL & IRENE		ORIGINAL PLAT					TMV 50,800	RES CR 203.20	
PO BOX 165		LOTS 1 THRU 3 BLK 1					RMV 50,800	HSTD NET 430.00	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 508	SA 99891 66.00	
							NET+SPEC 496.00		
							- - - - PAYMENTS - - - -		
209 5/03/04							AV 430.00		
							01 99891 66.00		
							RCPT TOT 496.00		
82-337-0110	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 148.03		
		TXP#:0039216	PLAT: 0337	LOT:	BLOCK:	EMV 17,000	RMV TAX 1.97		
ORTH, RICK		ORIGINAL PLAT					TMV 12,100	N-HM NET 150.00	
1280 STATE 371 SW		LOTS 4 THRU 6 BLK 1					RMV 12,100	SA 99891 66.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 121	NET+SPEC 216.00	
							BAL DUE 216.00		
82-337-0115	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 363.17		
		TXP#:0016034	PLAT: 0337	LOT:	BLOCK:	EMV 34,900	RMV TAX 4.83		
MOSER, GARY A & COLLEEN J		ORIGINAL PLAT					TMV 29,500	N-HM NET 368.00	
PO BOX 55		LOTS 7 THRU 12 BLK 1					RMV 29,500	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 295	NET+SPEC 434.00	
							- - - - PAYMENTS - - - -		
306 5/18/04							AV 184.00		
							01 99891 33.00		
							RCPT TOT 217.00		
804 10/15/04							AV 184.00		
							01 99891 33.00		
							RCPT TOT 217.00		
82-337-0120	RE	082-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 197.96		
		TXP#:0017476	PLAT: 0337	LOT:	BLOCK:	EMV 10,700	SGP TAX 87.05		
ORTH, DONALD E		ORIGINAL PLAT					TMV 10,700	RMV TAX 1.75	
542 STATE 371 NW		LOTS 13 & 14 BLK 1					RMV 10,700	N-HM NET 286.76	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 161	SA 82771 45.24	
							SA 99891 150.00		
							NET+SPEC 482.00		
							- - - - PAYMENTS - - - -		
304 5/17/04							AV 99.85		
							SG 43.53		
							01 82771 22.62		
							02 99891 75.00		
							RCPT TOT 241.00		
816 10/13/04							AV 99.86		
							SG 43.52		
							01 82771 22.62		
							02 99891 75.00		
							RCPT TOT 241.00		
82-337-0125	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 17.76	PTR 12.00	
		TXP#:0002480	PLAT: 0337	LOT:	BLOCK:	EMV 2,000	RMV TAX .24		
BORMAN, BARRY L & JILAYNE		ORIGINAL PLAT					TMV 1,500	RES CR 6.00	
PO BOX 11		LOT 15 BLK 1					RMV 1,500	HSTD NET 12.00	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 15		
							- - - - PAYMENTS - - - -		
414 6/01/04							AV 12.00	P&I .24	
							RCPT TOT 12.00	PEN .24	





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-0210	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 277.42	
		TXP#:0002558 PLAT: 0337 LOT:			BLOCK:	EMV 34,800	SGP TAX 48.58	
BOWER, DARRELL, & DEBRA MIL		ORIGINAL PLAT						
3644 36TH AVE S		LOTS 3 THRU 7 BLK 2				NTC 226	SA 99891 66.00	
MINNEAPOLIS, MN	55406	SECT:30 TWP:139.0 RG:30	ACRES:				NET+SPEC 392.00	
-----								
							PAYMENTS	
						201 4/28/04	AV 138.71	
							SG 24.29	
							01 99891 33.00	
							RCPT TOT 196.00	
						825 10/08/04	AV 138.71	
							SG 24.29	
							01 99891 33.00	
							RCPT TOT 196.00	
82-337-0215	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 630.81	PTR 434.00
		TXP#:0043552 PLAT: 0337 LOT:			BLOCK:	EMV 51,300	RMV TAX 8.39	
REINWAND, CHARLES E		ORIGINAL PLAT						
PO BOX 127		LOTS 8 THRU 12 BLK 2				RMV 51,300	HSTD NET 434.00	
BACKUS MN	56435	SECT:30 TWP:139.0 RG:30	ACRES:			NTC 513	SA 99891 66.00	
							NET+SPEC 500.00	
-----								
							PAYMENTS	
						311 5/07/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						620 8/18/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
82-337-0220	RE	082-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 394.88	
		TXP#:0030009 PLAT: 0337 LOT:			BLOCK:	EMV 21,400	SGP TAX 173.62	
HUCKBODY, LARRY, SR & SANDR		ORIGINAL PLAT						
2578 24TH AVE SW		LOTS 13 & 14 BLK 2				RMV 21,400	N-HM NET 572.00	
PINE RIVER, MN	56474	SECT:30 TWP:139.0 RG:30	ACRES:			NTC 321	SA 99891 150.00	
							NET+SPEC 722.00	
-----								
							PAYMENTS	
						328 5/17/04	AV 199.19	
							SG 86.81	
							01 99891 75.00	
							RCPT TOT 361.00	
						938 10/20/04	AV 199.19	
							SG 86.81	
							01 99891 75.00	
							RCPT TOT 361.00	
82-337-0225	RE	082-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 328.61	
		TXP#:0048538 PLAT: 0337 LOT:			BLOCK:	EMV 17,800	SGP TAX 144.48	
BMK PROPERTIES, LLC		ORIGINAL PLAT						
1254 WOODCREST AVE		LOT 15 & THE SLY 3 FT OF LOT 16 BLK 2				TMV 17,800	RMV TAX 2.91	
SHOREVIEW MN	55126	SECT:30 TWP:139.0 RG:30	ACRES:			RMV 17,800	N-HM NET 476.00	
						NTC 267	SA 99891 150.00	
							NET+SPEC 626.00	
-----								
							PAYMENTS	
						304 5/18/04	AV 165.76	
							SG 72.24	
							01 99891 75.00	
							RCPT TOT 313.00	
						850 10/15/04	AV 165.76	
							SG 72.24	
							01 99891 75.00	
							RCPT TOT 313.00	

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82-337-0226	RE	082-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 862.94 EMV 46,700 SGP TAX 379.42	
		TXP#:0049463	PLAT: 0337	LOT:	BLOCK:			
WILLARD'S INCORPORATED		ORIGINAL PLAT				TMV 46,700	RMV TAX 7.64	
PO BOX 197		LOT 16 LESS SLY 3FT AND ALL OF LOT 17, BLK				RMV 46,700	N-HM NET 1,250.00	
BACKUS MN 56435		2, ORIGINAL PLAT				NTC 701	SA 99891 150.00	
		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,400.00	
							PAYMENTS	
		304	5/12/04	AV			435.29	
				SG			189.71	
				01 99891			75.00	
				RCPT TOT			700.00	
		800	10/11/04	AV			435.29	
				SG			189.71	
				01 99891			75.00	
				RCPT TOT			700.00	
82-337-0230	RE	082-2174-00-00-00-00	000 000	00000000		956/000/000 0		
		TXP#:0004052	PLAT: 0337	LOT:	BLOCK:			
CITY OF BACKUS		ORIGINAL PLAT						
PO BOX 44		LOT 18, BLK 2, ORIGINAL PLAT						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:						
82-337-0235	RE	082-2174-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004052	PLAT: 0337	LOT:	BLOCK:			
CITY OF BACKUS		ORIGINAL PLAT						
PO BOX 44		LOT 19 BLK 2						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:						
82-337-0240	RE	082-2174-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004052	PLAT: 0337	LOT:	BLOCK:			
CITY OF BACKUS		ORIGINAL PLAT						
PO BOX 44		LOTS 20 & 21 BLK 2						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:						
82-337-0250	RE	082-2174-00-00-00-00	000 000	00000000		233/931/000 0	TC TAX 75.94 EMV 4,100 SGP TAX 33.39	
		TXP#:0018470	PLAT: 0337	LOT:	BLOCK:			
PINE MTN SENIOR CITIZENS		ORIGINAL PLAT				TMV 4,100	RMV TAX .67	
PO BOX 146		LOTS 22, 23 & 24, BLK 2, ORIGINAL PLAT				RMV 4,100	N-HM NET 110.00	
BACKUS, MN 56435		BACKUS				NTC 62	SA 99891 66.00	
		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 176.00	
							PAYMENTS	
		353	5/11/04	AV			38.30	
				SG			16.70	
				01 99891			33.00	
				RCPT TOT			88.00	
		831	10/07/04	AV			38.31	
				SG			16.69	
				01 99891			33.00	
				RCPT TOT			88.00	
82-337-0310	RE	082-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 493.84 PTR 340.00 EMV 56,600 RMV TAX 6.56	
		TXP#:0053296	PLAT: 0337	LOT:	BLOCK:			
GREENE, DENNIS P, SR & GREE		ORIGINAL PLAT				TMV 40,100	RES CR 160.40	
DENNIS P, JR		LOTS 1 THRU 5 BLK 3				RMV 40,100	HSTD NET 340.00	
PO BOX 164		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 401	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 406.00	
							PAYMENTS	
		333	5/05/04	AV			170.00	
				01 99891			33.00	
				RCPT TOT			203.00	
		702	9/22/04	AV			170.00	
				01 99891			33.00	
				RCPT TOT			203.00	

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82-337-0320	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 425.50	PTR 292.76
		TXP#:0029417	PLAT: 0337	LOT:	BLOCK:	EMV 45,900	RMV TAX 5.66	
LACH, JUNE			ORIGINAL PLAT			TMV 34,600	RES CR 138.40	
124 WOOD ST N			LOTS 6 THRU 8 BLK 3			RMV 34,600	HSTD NET 292.76	
BACKUS MN 56435			SECT:30 TWP:139.0	RG:30	ACRES:	NTC 346	SA 82771 45.24	
PARKER, ROYCE A							SA 99891 66.00	
							NET+SPEC 404.00	
							- - - - - PAYMENTS - - - - -	
						901 10/21/04	AV 292.76	P&I 11.71
							01 82771 45.24	P&I 1.81
							02 99891 66.00	P&I 2.64
							RCPT TOT 404.00	PEN 16.16
								PTR 489.04
82-337-0330	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 710.39	
		TXP#:0021774	PLAT: 0337	LOT:	BLOCK:	EMV 57,700	RMV TAX 9.45	
SMITH, FRED			ORIGINAL PLAT			TMV 57,700	RES CR 230.80	
PO BOX 87			LOTS 9 THRU 11 BLK 3			RMV 57,700	HSTD NET 489.04	
BACKUS MN 56435-0087			SECT:30 TWP:139.0	RG:30	ACRES:	NTC 577	SA 82030 169.36	
							SA 82031 169.36	
							SA 82032 29.00	
							SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 968.00	
							- - - - - PAYMENTS - - - - -	
						814 10/07/04	AV 489.04	P&I 19.57
							01 82030 169.36	P&I 6.77
							02 82031 169.36	P&I 6.77
							03 82032 29.00	P&I 1.16
							04 82771 45.24	P&I 1.81
							05 99891 66.00	P&I 2.64
							RCPT TOT 968.00	PEN 38.72
82-337-0410	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 209.21	
		TXP#:0054010	PLAT: 0337	LOT:	BLOCK:	EMV 27,900	SGP TAX 36.79	
HESSE, JOSEPH G & BETTY V			ORIGINAL PLAT			TMV 17,000	N-HM NET 246.00	
220 N WOOD ST			LOTS 1 & 2 BLK 4			NTC 170	SA 99891 66.00	
BACKUS MN 56435			SECT:30 TWP:139.0	RG:30	ACRES:		NET+SPEC 312.00	
							- - - - - PAYMENTS - - - - -	
						332 5/05/04	AV 209.20	
							SG 36.80	
							01 99891 66.00	
							RCPT TOT 312.00	
82-337-0420	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 284.97	
		TXP#:0017550	PLAT: 0337	LOT:	BLOCK:	EMV 36,100	RMV TAX 3.79	
OSTLUND, ANNA MAE			ORIGINAL PLAT			TMV 23,100	N-HM NET 288.76	
409 PARK AVE			LOTS 3 & 4 BLK 4			RMV 23,100	SA 82771 45.24	
PINE RIVER MN 56474			SECT:30 TWP:139.0	RG:30	ACRES:	NTC 231	SA 99891 66.00	
							NET+SPEC 400.00	
							- - - - - PAYMENTS - - - - -	
						333 5/18/04	AV 144.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 200.00	
						914 10/19/04	AV 144.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 200.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-0430	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 144.67	
						EMV 11,800	SGP TAX 25.33	
						TMV 11,800	N-HM NET 170.00	
						NTC 118	SA 99891 66.00	
							NET+SPEC 236.00	
-----								
						118 3/31/04	AV 144.66	
							SG 25.34	
							01 99891 66.00	
							RCPT TOT 236.00	
							TC TAX 26.45	PTR 18.00
							EMV 2,200	RMV TAX .35
							TMV 2,200	RES CR 8.80
							RMV 2,200	HSTD NET 18.00
							NTC 22	
-----								
						324 5/10/04	AV 18.00	
						201/000/000 1	TC TAX 267.17	PTR 113.52
							EMV 40,500	RMV TAX 3.55
							TMV 39,300	RES CR 157.20
							RMV 21,700	HSTD NET 113.52
							NTC 217	SA 82771 90.48
							SA 99891 66.00	
							NET+SPEC 270.00	
-----								
						323 5/10/04	AV 56.76	
							01 82771 45.24	
							02 99891 33.00	
							RCPT TOT 135.00	
						911 10/19/04	AV 56.34	
							01 82771 44.90	
							02 99891 32.76	
							RCPT TOT 134.00	
							BAL DUE 1.00	
							TC TAX 95.16	
							EMV 11,800	SGP TAX 16.84
							TMV 7,700	N-HM NET 112.00
							NTC 77	SA 99891 66.00
							NET+SPEC 178.00	
-----								
							BAL DUE 178.00	
							TC TAX 260.54	
							EMV 25,600	RMV TAX 3.46
							TMV 21,100	N-HM NET 264.00
							RMV 21,100	SA 99891 66.00
							NTC 211	NET+SPEC 330.00
-----								
						417 6/23/04	AV 133.44	P&I 10.56
							01 99891 33.36	P&I 2.64
							RCPT TOT 166.80	PEN 13.20
						1314 12/07/04	AV 130.56	P&I 15.66
							01 99891 32.64	P&I 3.92
							RCPT TOT 163.20	PEN 19.58

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
82-337-0530	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 635.94	PTR 438.00
		TXP#:0043051	PLAT: 0337	LOT:	BLOCK:	EMV 63,500	RMV TAX 8.46	
DUPONT, ERCELL D								
305 LAKESIDE DR								
PO BOX 151								
BACKUS MN 56435								
ORIGINAL PLAT								
LOTS 13 THRU 15, & S10 FT OF E133 FT 9 IN								
OF LOT 16 BLK 5								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 504.00	
----- PAYMENTS -----								
213 4/05/04							AV 438.00	
							01 99891 66.00	
							RCPT TOT 504.00	
82-337-0540	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 49.35	PTR 34.00
		TXP#:0043051	PLAT: 0337	LOT:	BLOCK:	EMV 4,000	RMV TAX .65	
DUPONT, ERCELL D								
305 LAKESIDE DR								
PO BOX 151								
BACKUS MN 56435								
ORIGINAL PLAT								
TH PT OF LOT 16 BLK 5 LYG W&N OF S10' OF E								
133.75' THRF & TH PT OF LT 17 LYG S OF								
N10'								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 504.00	
----- PAYMENTS -----								
212 4/05/04							AV 34.00	
							01 99891 66.00	
							RCPT TOT 284.00	
82-337-0550	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 316.99	PTR 218.00
		TXP#:0040221	PLAT: 0337	LOT:	BLOCK:	EMV 43,800	RMV TAX 4.21	
DUPONT, ERCELL D								
305 LAKESIDE DR								
PO BOX 151								
BACKUS MN 56435								
ORIGINAL PLAT								
TH PT OF LT 18 LYG W OF ELY 105' & PT OF								
N10' OF LT 17 LYG W OF ELY 105' THRF BLK 5								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 284.00	
----- PAYMENTS -----								
119 3/31/04							AV 218.00	
							01 99891 66.00	
							RCPT TOT 284.00	
82-337-0560	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 223.04	
		TXP#:0039883	PLAT: 0337	LOT:	BLOCK:	EMV 22,900	RMV TAX 2.96	
TOWNSEND, CATHY								
4271 STATE 87 NW								
BACKUS MN 56435								
ORIGINAL PLAT								
ELY 105 FT OF LOT 18 & ELY 105 FT OF N10 FT								
OF LOT 17 BLK 5								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 292.00	
----- PAYMENTS -----								
1429 12/15/04							AV 226.00	P&I 27.12
							01 99891 66.00	P&I 7.92
							RCPT TOT 292.00	PEN 35.04
82-337-0610	RE	082-2174-00-00-00-00	000	000	00000040	201/000/000 0	TC TAX 392.78	
		TXP#:0049619	PLAT: 0337	LOT:	BLOCK:	EMV 46,200	RMV TAX 5.22	
LUKANEN, SVEN K & LALLIER,								
PO BOX 141								
BACKUS MN 56435								
ORIGINAL PLAT								
LOTS 1 THRU 3 BLK 6 & PT OF GOV LOT 4, SEC								
30-139-30								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 464.00	
----- PAYMENTS -----								
367 5/14/04							AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
859 10/15/04							AV 199.00	
							01 99891 33.00	
							RCPT TOT 232.00	
82-337-0612	RE	082-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 15.84	
		TXP#:0045644	PLAT: 0337	LOT:	BLOCK:	EMV 2,000	RMV TAX .16	
BIRGE, JOHN H								
1501 SO AIRPORT DR, LOT 132								
WELACO TX 78596								
ORIGINAL PLAT								
LOT 4 BLK 6, ORIGINAL PLAT								
SECT:30 TWP:139.0 RG:30 ACRES:								
							NET+SPEC 16.00	
----- PAYMENTS -----								
226 4/14/04							AV 16.00	

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82-337-0620	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 399.45	PTR 274.76
		TXP#:0002073	PLAT: 0337	LOT:	BLOCK:	EMV 51,500	RMV TAX 5.31	
BIRGE, VIRGIE B			ORIGINAL PLAT			TMV 32,500	RES CR 130.00	
PO BOX 66			LOTS 5, 6 & N20' OF	LOT 7	BLK 6	RMV 32,500	HSTD NET 274.76	
BACKUS, MN 56435			SECT:30	TWP:139.0	RG:30 ACRES:	NTC 325	SA 82771 45.24	
BIRGE, JACK H							SA 99891 66.00	
							NET+SPEC 386.00	
							----- PAYMENTS -----	
						311 5/07/04	AV 142.36	
							01 82771 23.44	
							02 99891 34.20	
							RCPT TOT 200.00	
						812 10/13/04	AV 137.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 193.00	
						805776 5/13/04	AV -4.98	
							01 82771 -.82	
							02 99891 -1.20	
							RCPT TOT -7.00	
82-337-0630	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 154.70	
		TXP#:0001591	PLAT: 0337	LOT:	BLOCK:	EMV 21,100	RMV TAX 2.06	
BECKLER, MARK M & JANICE M			ORIGINAL PLAT			TMV 12,500	N-HM NET 156.76	
730 30TH AVE NW			S5 FT OF LOT 7, ALL OF LOT 8, & N20 FT OF			RMV 12,500	SA 82771 45.24	
BACKUS, MN 56435			LOT 9 BLK 6			NTC 125	SA 99891 66.00	
			SECT:30	TWP:139.0	RG:30 ACRES:		NET+SPEC 268.00	
							----- PAYMENTS -----	
						309 5/14/04	AV 78.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 134.00	
						852 10/18/04	AV 78.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 134.00	
82-337-0640	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 139.74	
		TXP#:0024918	PLAT: 0337	LOT:	BLOCK:	EMV 11,400	RMV TAX 1.86	
WENDT, BARBARA ANN			ORIGINAL PLAT			TMV 11,400	RES CR 45.60	
2824 LOUISIANA AVE			S5 FT OF LOT 9 & ALL OF LOT 10	BLK 6		RMV 11,400	HSTD NET 96.00	
ST LOUIS PARK, MN 55426			SECT:30	TWP:139.0	RG:30 ACRES:	NTC 114	SA 99891 66.00	
							NET+SPEC 162.00	
							----- PAYMENTS -----	
						343 5/12/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
						815 10/14/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
82-337-0650	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 234.87	
		TXP#:0051897	PLAT: 0337	LOT:	BLOCK:	EMV 28,900	RMV TAX 3.13	
MANNING, STEPHANIE R			ORIGINAL PLAT			TMV 19,100	N-HM NET 238.00	
PO BOX 169			LOTS 11 & 12	BLK 6		RMV 19,100	SA 99891 66.00	
BACKUS MN 56435			SECT:30	TWP:139.0	RG:30 ACRES:	NTC 191	NET+SPEC 304.00	
P & H LAND COMPANY							----- PAYMENTS -----	
						331 5/18/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
							BAL DUE 152.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-0660	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 394.75	PTR 272.00
	TXP#:0032247	PLAT: 0337 LOT:	BLOCK:			EMV 33,700	RMV TAX 5.25	
HUFFMAN, NORMA J		ORIGINAL PLAT						
PO BOX 201		LOTS 13 THRU 15, BLK 6, ORIGINAL PLAT OF						
BACKUS MN 56435-0201		BACKUS						
		SECT:30	TWP:139.0	RG:30	ACRES:	NTC 320	SA 99891 66.00	
							NET+SPEC 338.00	
-----								
						327 5/11/04	AV 272.00	
							01 99891 66.00	
							RCPT TOT 338.00	
82-337-0680	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 435.81	
	TXP#:0005340	PLAT: 0337 LOT:	BLOCK:			EMV 49,500	RMV TAX 5.79	
DIX, DANIEL & DONNA		ORIGINAL PLAT						
162 STATE 371 NW		LOTS 16 THRU 22 BLK 6						
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:						
						NTC 354	SA 99891 66.00	
							NET+SPEC 366.00	
-----								
						312 5/12/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
						725 9/28/04	AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
82-337-0690	RE	082-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 543.56	PTR 374.00
	TXP#:0043772	PLAT: 0337 LOT:	BLOCK:			EMV 50,300	RMV TAX 7.24	
VREDENBURG, JEREMY & TANYA		ORIGINAL PLAT						
323 NORTH FRONT ST		LOTS 23 & 24 BLK 6, O P & 75' X 140' OF						
BACKUS MN 56435		GOV LOT 4, SEC 30-139-30 N OF LOT 24, BLK						
		SECT:30	TWP:139.0	RG:30	ACRES: .40	NTC 442	SA 99891 66.00	
							NET+SPEC 440.00	
-----								
						440 5/11/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						941 10/14/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
82-337-0710	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 294.71	
	TXP#:0036839	PLAT: 0337 LOT:	BLOCK:			EMV 25,900	SGP TAX 52.05	
SCHNEIDER, DALE A		ORIGINAL PLAT						
31164 115TH AVE		LOTS 1 & 2 BLK 7						
ST JOSEPH, MN 56374		SECT:30 TWP:139.0 RG:30 ACRES:						
						NTC 239	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 458.00	
-----								
						375 5/07/04	AV 294.70	
							SG 52.06	
							01 82771 45.24	
							02 99891 66.00	
							RCPT TOT 458.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-0720	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 234.05	
						EMV 29,400	RMV TAX 3.11	
INGEBRITSON, WILLIAM R & WA		PLAT: 0337 LOT:	BLOCK:			TMV 19,000	N-HM NET 237.16	
C/O FRST INN		LOT 3 & N25' OF LOT 4 BLK 7				RMV 19,000	SA 82030 115.92	
6615 STATE 371 NW		SECT:30 TWP:139.0 RG:30	ACRES:			NTC 190	SA 82031 115.92	
WALKER MN 56484-2017							SA 82032 21.00	
							SA 99891 66.00	
							NET+SPEC 556.00	
-----								
PAYMENTS								
		609	7/20/04			AV	118.58	P&I 10.67
						01 82030	57.96	P&I 5.22
						02 82031	57.96	P&I 5.22
						03 82032	10.50	P&I .94
						04 99891	33.00	P&I 2.97
						RCPT TOT	278.00	PEN 25.02
						BAL DUE	278.00	
82-337-0730	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 619.36	PTR 426.00
						EMV 50,400	RMV TAX 8.24	
THOMAS, JAMES R & TONI I		PLAT: 0337 LOT:	BLOCK:			TMV 50,400	RES CR 201.60	
PO BOX 566		TH PT OF LT 4 LYG S OF N25', & LOTS 5&6 BLK 7				RMV 50,400	HSTD NET 426.00	
PINE RIVER MN 56474		7				NTC 504	SA 99891 66.00	
		SECT:30 TWP:139.0 RG:30	ACRES:				NET+SPEC 492.00	
-----								
PAYMENTS								
		301	5/19/04			AV	213.00	
						01 99891	33.00	
						RCPT TOT	246.00	
		320	5/17/04			AV	213.00	
						01 99891	33.00	
						RCPT TOT	246.00	
82-337-0740	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 357.25	PTR 246.00
						EMV 29,000	RMV TAX 4.75	
DICKINSON, THOMAS CHARLES		PLAT: 0337 LOT:	BLOCK:			TMV 29,000	RES CR 116.00	
PO BOX 183		LOTS 7 & 8, BLK 7				RMV 29,000	HSTD NET 246.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30	ACRES:			NTC 290	SA 99891 66.00	
							NET+SPEC 312.00	
-----								
PAYMENTS								
		306	5/07/04			AV	123.00	
						01 99891	33.00	
						RCPT TOT	156.00	
		1041	11/03/04			AV	123.00	P&I 7.38
						01 99891	33.00	P&I 1.98
						RCPT TOT	156.00	PEN 9.36
82-337-0750	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 272.38	
						EMV 28,900	RMV TAX 3.62	
FOLEY, DENNIS J & NANCY A		PLAT: 0337 LOT:	BLOCK:			TMV 22,200	N-HM NET 276.00	
3424 34TH AVE S		LOTS 9 & 10 LESS NLY 40 FT OF LOT 10 BLK 7				RMV 22,200	SA 99891 66.00	
MINNEAPOLIS MN 55406		SECT:30 TWP:139.0 RG:30	ACRES:			NTC 222	NET+SPEC 342.00	
-----								
PAYMENTS								
		331	5/12/04			AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	
		729	9/20/04			AV	138.00	
						01 99891	33.00	
						RCPT TOT	171.00	

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82-337-0760	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,007.38	PTR 722.00
						EMV 87,200	RMV TAX 13.40	
						TMV 81,800	RES CR 298.78	
						RMV 81,800	HSTD NET 722.00	
						NTC 818	SA 99891 66.00	
							NET+SPEC 788.00	
							----- PAYMENTS -----	
						325 5/10/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
						838 10/08/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
82-337-0810	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 246.72	
						EMV 20,100	RMV TAX 3.28	
						TMV 20,100	N-HM NET 250.00	
						RMV 20,100	SA 99891 66.00	
						NTC 201	NET+SPEC 316.00	
							----- PAYMENTS -----	
						355 5/17/04	AV 250.00	
							01 99891 66.00	
							RCPT TOT 316.00	
82-337-0820	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 230.50	PTR 158.76
						EMV 18,700	RMV TAX 3.06	
						TMV 18,700	RES CR 74.80	
						RMV 18,700	HSTD NET 158.76	
						NTC 187	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 270.00	
							----- PAYMENTS -----	
						200 4/07/04	AV 158.76	
							01 82771 45.24	
							02 99891 66.00	
							RCPT TOT 270.00	
82-337-0830	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 385.79	PTR 265.72
						EMV 48,400	RMV TAX 5.13	
						TMV 31,300	RES CR 125.20	
						RMV 31,300	HSTD NET 265.72	
						NTC 313	SA 82030 155.64	
							SA 82031 155.64	
							SA 82032 21.00	
							SA 99891 66.00	
							NET+SPEC 664.00	
							----- PAYMENTS -----	
						804 10/11/04	AV 265.72	P&I 10.62
							01 82030 155.64	P&I 6.23
							02 82031 155.64	P&I 6.23
							03 82032 21.00	P&I .84
							04 99891 66.00	P&I 2.64
							RCPT TOT 664.00	PEN 26.56

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82-337-0840	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 393.68	PTR 270.92
						EMV 34,200	RMV TAX 5.24	
						TMV 32,000	RES CR 128.00	
						RMV 32,000	HSTD NET 270.92	
						NTC 320	SA 82030 117.04	
							SA 82031 117.04	
							SA 82032 37.00	
							SA 99891 66.00	
							NET+SPEC 608.00	
							PAYMENTS	
						913 10/20/04	AV 164.69	P&I 13.55
							01 82030 71.15	P&I 5.85
							02 82031 71.15	P&I 5.85
							03 82032 22.49	P&I 1.85
							04 99891 40.12	P&I 3.30
							RCPT TOT 369.60	PEN 30.40
							BAL DUE 238.40	
							TC TAX 287.38	
82-337-0850	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 3	TC TAX 287.38	
						EMV 37,000	RMV TAX 3.82	
						TMV 23,300	RES CR 93.20	
						RMV 23,300	HSTD NET 198.00	
						NTC 233	SA 99891 66.00	
							NET+SPEC 264.00	
							PAYMENTS	
						263 4/27/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
						764 9/13/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
82-337-0860	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 383.69	PTR 264.00
						EMV 31,200	RMV TAX 5.11	
						TMV 31,200	RES CR 124.80	
						RMV 31,200	HSTD NET 264.00	
						NTC 312	SA 99891 66.00	
							NET+SPEC 330.00	
							PAYMENTS	
						262 4/27/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
						765 9/13/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
82-337-0910	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 365.14	
						EMV 35,200	RMV TAX 4.86	
						TMV 29,700	N-HM NET 370.00	
						RMV 29,700	SA 99891 66.00	
						NTC 297	NET+SPEC 436.00	
							PAYMENTS	
						342 5/11/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	
						848 10/07/04	AV 185.00	
							01 99891 33.00	
							RCPT TOT 218.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-0920	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 325.67	
		TXP#:0041768 PLAT: 0337 LOT:			BLOCK:	EMV 33,300	RMV TAX 4.33	
KUHN, EDWARD & MARGARET E		ORIGINAL PLAT				TMV 26,500	N-HM NET 330.00	
KUHN'S HOUSE RENTAL & MGMT		LOTS 3 & 4 BLK 9				RMV 26,500	SA 99891 66.00	
30703 N LAKEVIEW DR		SECT:30 TWP:139.0 RG:30	ACRES:			NTC 265	NET+SPEC 396.00	
BREEZY POINT MN	56472							
							PAYMENTS	
						340 5/11/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
						849 10/07/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
82-337-0930	RE	082-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00	
		TXP#:0003693 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
CASS CO HSG & REDEV AUTH		ORIGINAL PLAT						
PO BOX 33		LOTS 5 & 6 BLK 9				207 4/19/04	01 99891 66.00	
BACKUS, MN	56435	SECT:30 TWP:139.0 RG:30	ACRES:					
82-337-0940	RE	082-2174-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 555.02	PTR 382.00
		TXP#:0040156 PLAT: 0337 LOT:			BLOCK:	EMV 53,500	RMV TAX 7.38	
BRECCIA, KATHI L		ORIGINAL PLAT				TMV 45,100	RES CR 180.40	
PO BOX 64		LOTS 7 THRU 9, BLK 9				RMV 45,100	HSTD NET 382.00	
BACKUS MN	56435	SECT:30 TWP:139.0 RG:30	ACRES:			NTC 451	SA 99891 66.00	
							NET+SPEC 448.00	
							PAYMENTS	
						361 5/14/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
						853 10/15/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
82-337-0950	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 161.85	
		TXP#:0053225 PLAT: 0337 LOT:			BLOCK:	EMV 20,500	RMV TAX 2.15	
RUSSELL, RAYMOND L		ORIGINAL PLAT				TMV 13,100	N-HM NET 164.00	
5022 BUCKANAN RD		LOT 10 BLK 9				RMV 13,100	SA 99891 66.00	
AUGUSTA GA	30906-9728	SECT:30 TWP:139.0 RG:30	ACRES:			NTC 131	NET+SPEC 230.00	
							PAYMENTS	
						203 4/15/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
						857 10/11/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
82-337-0960	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 836.87	PTR 576.00
		TXP#:0050035 PLAT: 0337 LOT:			BLOCK:	EMV 76,600	RMV TAX 11.13	
LIESMAKI, JEFFERY L & LYNN		ORIGINAL PLAT				TMV 68,000	RES CR 272.00	
PO BOX 108		LOTS 11 & 12 BLK 9				RMV 68,000	HSTD NET 576.00	
BACKUS MN	56435	SECT:30 TWP:139.0 RG:30	ACRES:			NTC 680	SA 99891 66.00	
							NET+SPEC 642.00	
							PAYMENTS	
						313 5/10/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						820 10/11/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
82-337-1010	RE	082-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 75.00	
		TXP#:0003693 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 75.00	
CASS CO HSG & REDEV AUTH		ORIGINAL PLAT						
PO BOX 33		BLK 10 & S 4 FT OF BLK 11				203 4/19/04	01 99891 75.00	
BACKUS, MN	56435	SECT:30 TWP:139.0 RG:30	ACRES:					

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
82-337-1110	RE	082-2174-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004052	PLAT: 0337	LOT:	BLOCK:			
CITY OF BACKUS ORIGINAL PLAT								
PO BOX 44 S 60 FT OF N 160 FT OF BLK 11								
BACKUS MN 56435 SECT:30 TWP:139.0 RG:30 ACRES:								
82-337-1120	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 122.37	
		TXP#:0019088	PLAT: 0337	LOT:	BLOCK:		EMV 13,000 RMV TAX 1.63	
HASBROUCK, CLARENCE & JULIE ORIGINAL PLAT								
3102 N 311TH AVE N100' OF BLOCK 11								
		BUCKEYE, AZ 85326	SECT:30	TWP:139.0	RG:30	ACRES:	TMV 10,000 N-HM NET 124.00	
						NTC 100 NET+SPEC	66.00	
							190.00	
----- PAYMENTS -----								
						335 5/07/04	AV 124.00	
							01 99891 66.00	
							RCPT TOT 190.00	
82-337-1130	RE	082-2174-00-00-00-00	000	000	00000000	956/000/000 0	SA 99891 66.00	
		TXP#:0004052	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 66.00	
CITY OF BACKUS ORIGINAL PLAT								
PO BOX 44 S 100 FT OF N 260 FT OF BLK 11								
BACKUS MN 56435 SECT:30 TWP:139.0 RG:30 ACRES:								
82-337-1210	RE	082-2174-00-00-00-00	000	000	00000040	201/000/000 0	TC TAX 246.72	
		TXP#:0041201	PLAT: 0337	LOT:	BLOCK:		EMV 27,500 RMV TAX 3.28	
WORCESTER, DONALD L ORIGINAL PLAT								
203 HAZEL ST N S1/2 OF BLOCK 12								
		BACKUS MN 56435	SECT:30	TWP:139.0	RG:30	ACRES:	TMV 20,000 N-HM NET 250.00	
						RMV 20,000 SA 99891	66.00	
						NTC 200 NET+SPEC	316.00	
----- PAYMENTS -----								
						358 5/14/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
						851 10/15/04	AV 125.00	
							01 99891 33.00	
							RCPT TOT 158.00	
82-337-1220	RE	082-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 42.31	
		TXP#:0004561	PLAT: 0337	LOT:	BLOCK:		EMV 4,000 RMV TAX .45	
CRIPPS, JAMES WILLIAM ORIGINAL PLAT								
PO BOX 69 S52' OF N1/2 OF BLK 12								
		BACKUS MN 56435-0069	SECT:30	TWP:139.0	RG:30	ACRES:	TMV 2,800 N-HM NET 42.76	
						RMV 2,800 SA 82771	45.24	
						NTC 35 NET+SPEC	88.00	
----- PAYMENTS -----								
						309 5/05/04	AV 21.38	
							01 82771 22.62	
							RCPT TOT 44.00	
						821 10/15/04	AV 21.38	
							01 82771 22.62	
							RCPT TOT 44.00	
82-337-1230	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 290.14	
		TXP#:0004560	PLAT: 0337	LOT:	BLOCK:		EMV 36,400 RMV TAX 3.86	
CRIPPS, JAMES W ORIGINAL PLAT								
PO BOX 69 N80 FT OF BLK 12 & S 12 FT OF BLK 13								
		BACKUS MN 56435-0069	SECT:30	TWP:139.0	RG:30	ACRES:	TMV 23,500 N-HM NET 294.00	
						RMV 23,500 SA 99891	66.00	
						NTC 235 NET+SPEC	360.00	
----- PAYMENTS -----								
						340 5/10/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	
						820 10/15/04	AV 147.00	
							01 99891 33.00	
							RCPT TOT 180.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-337-1310	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 364.71	PTR 250.76
		TXP#:0016658			BLOCK:	EMV 38,500	RMV TAX 4.85	
NEWMAN, DENTON L, JR		ORIGINAL PLAT						
		225 HAZEL ST N			BLK 13 LYG S OF N100' & LYG N OF S12'	TMV 29,700	RES CR 118.80	
		BACKUS, MN 56435			SECT:30 TWP:139.0 RG:30 ACRES:	RMV 29,700	HSTD NET 250.76	
						NTC 297	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 362.00	
							----- PAYMENTS -----	
						323 5/13/04	AV 250.76	
							01 82771 45.24	
							02 99891 66.00	
							RCPT TOT 362.00	
82-337-1320	RE	082-2174-00-00-00-00	000	000	0000004	201/000/000 0	TC TAX 359.22	
		TXP#:0054737			BLOCK:	EMV 35,800	RMV TAX 4.78	
HINDERSCHEIT, WILLIAM J &		ORIGINAL PLAT						
		TIJERINA-REYNOLDS, LORI A			N100' OF BLK 13	TMV 29,200	N-HM NET 364.00	
		305 HAZEL ST			SECT:30 TWP:139.0 RG:30 ACRES:	RMV 29,200	SA 99891 66.00	
		BACKUS MN 56435				NTC 292	NET+SPEC 430.00	
							----- PAYMENTS -----	
						276 3/15/04	AV 182.00	
							01 99891 33.00	
							RCPT TOT 215.00	
						1302 12/13/04	AV 182.00	P&I 21.84
							01 99891 33.00	P&I 3.96
							RCPT TOT 215.00	PEN 25.80
82-337-1410	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 107.06	
		TXP#:0047047			BLOCK:	EMV 8,700	SGP TAX 18.94	
HANSON, ROGER L & KATHRYN A		ORIGINAL PLAT						
		3165 INDEPENDENCE AVE N			BLOCK 14 LESS THE S100 FT, OP	TMV 8,700	N-HM NET 126.00	
		NEW HOPE MN 55427			SECT:30 TWP:139.0 RG:30 ACRES:	NTC 87	SA 99891 66.00	
							NET+SPEC 192.00	
							----- PAYMENTS -----	
						320 5/05/04	AV 107.06	
							SG 18.94	
							01 99891 66.00	
							RCPT TOT 192.00	
82-337-1420	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 285.72	
		TXP#:0046928			BLOCK:	EMV 39,200	SGP TAX 50.36	
BOSMA, DUANE L		ORIGINAL PLAT						
		25061 JOYCE ST			S100 FT OF BLK 14, OP	TMV 23,200	N-HM NET 336.08	
		HAYWARD CA 94544			SECT:30 TWP:139.0 RG:30 ACRES:	NTC 232	SA 82030 191.46	
		SHAMP BROTHERS INC					SA 82031 191.46	
							SA 82032 13.00	
							SA 99891 66.00	
							NET+SPEC 798.00	
							BAL DUE 798.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,046,900 TC TAX	21,291.50	PTR 7,811.76
						DFRV FD TAX		
						TMV 1,678,900 SGP TAX	1,338.21	
						RMV 1,546,400 RMV TAX	253.07	
						NTC 17,302 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,031.98	
						AGRI CR		
						NET	18,850.80	
	ACRES	.40				SA	6,558.20	
						NET+SPEC	25,409.00	
						----- PAYMENTS -----		
						NET	17,755.73	
						TIF		
						SA	5,527.87	
						GAA		
						COST		
						RCPT TOT	23,283.60	PEN 244.76
								INT
						BAL DUE	2,125.40	

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82-340-0120	RE	082-2174-00-00-00-00	000	000	0000000	201/221/000 1	TC TAX 2,807.72	PTR 746.00
		TXP#:0045443 PLAT: 0340 LOT:			BLOCK:	EMV 298,300	RMV TAX 37.35	
KRAFT, SCOTT A & SUSAN		KOOPS ADDITION				TMV 228,100	RES CR 297.07	
206 ROSALIND AVE W		LOTS 9 THRU 21, BLK 1, & VAC 10 FT OF				RMV 228,100	HSTD NET 2,548.00	
BACKUS MN 56435		ALLEY LYG N OF LOTS, & PT OF GOV LOT 1,				NTC 2,281	SA 99891 150.00	
		SEC 31-139-30					NET+SPEC 2,698.00	
		SECT:31 TWP:139.0 RG:30 ACRES: 2.10						
							PAYMENTS	
						402 6/01/04	AV 1,274.00	
							01 99891 75.00	
							RCPT TOT 1,349.00	
						803 10/13/04	AV 1,274.00	
							01 99891 75.00	
							RCPT TOT 1,349.00	
82-340-0140	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 556.55	PTR 382.76
		TXP#:0012520 PLAT: 0340 LOT:			BLOCK:	EMV 65,900	RMV TAX 7.41	
KOENKER, EUNICE A		KOOPS ADDITION				TMV 45,300	RES CR 181.20	
PO BOX 185		LOTS 22 THRU 25 & E1/2 OF VAC ALLEY BLK 1				RMV 45,300	HSTD NET 382.76	
BACKUS MN 56435		& LOTS 1 THRU 8 & VAC STREET W OF BLK 1 &				NTC 453	SA 82771 45.24	
		VAC 10 FT WIDTH OF ALLEY S OF LOT 8 & W1/2					SA 99891 66.00	
		OF VAC ALLEY, BLK 1 KOOPS ADDITION					NET+SPEC 494.00	
		SECT:31 TWP:139.0 RG:30 ACRES: 1.50						
							PAYMENTS	
						365 5/11/04	AV 191.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 247.00	
						829 10/18/04	AV 191.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 247.00	
82-340-0150	RE	082-2174-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 286.16	PTR 196.76
		TXP#:0023945 PLAT: 0340 LOT:			BLOCK:	EMV 36,400	RMV TAX 3.80	
TWEET, RICHARD C		KOOPS ADDITION				TMV 23,300	RES CR 93.20	
PO BOX 103		LOTS 26 THRU 29 & E1/2 OF VAC ALLEY BLK 1				RMV 23,300	HSTD NET 196.76	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 233	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 308.00	
							PAYMENTS	
						342 5/14/04	AV 98.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 154.00	
						834 10/15/04	AV 98.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 154.00	
82-340-0210	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 228.34	
		TXP#:0034701 PLAT: 0340 LOT:			BLOCK:	EMV 20,500	SGP TAX 39.94	
WALTERS, DOUGLAS D & DEANNE		KOOPS ADDITION				TMV 18,600	N-HM NET 268.28	
LEE A & JODI, TIM G, EA 1/3		LOTS 1 THRU 6 BLK 2				NTC 186	SA 82771 135.72	
9844 FREDMOND AVE SO		SECT:31 TWP:139.0 RG:30 ACRES:					SA 99891 66.00	
BLOOMINGTON, MN 55431							NET+SPEC 470.00	
							PAYMENTS	
						305 5/13/04	AV 114.17	
							SG 19.97	
							01 82771 67.86	
							02 99891 33.00	
							RCPT TOT 235.00	
						854 10/15/04	AV 114.17	
							SG 19.97	
							01 82771 67.86	
							02 99891 33.00	
							RCPT TOT 235.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
82-340-0220	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 468.56		
		TXP#:0043942	PLAT: 0340	LOT:	BLOCK:	EMV 55,600	SGP TAX 82.20		
KNEBEL, JOSHUA		KOOPS ADDITION					TMV 38,100	N-HM NET 550.76	
21993 OAK HEIGHTS CIR		LOTS 7 THRU 9 BLK 2					NTC 381	SA 82771 45.24	
COLD SPRINGS, MN 56320		SECT:31 TWP:139.0 RG:30 ACRES:						SA 99891 66.00	
							NET+SPEC 662.00		
							- - - - PAYMENTS - - - -		
						332 5/17/04	AV 234.28		
							SG 41.10		
							01 82771 22.62		
							02 99891 33.00		
							RCPT TOT 331.00		
						819 10/07/04	AV 234.28		
							SG 41.10		
							01 82771 22.62		
							02 99891 33.00		
							RCPT TOT 331.00		
82-340-0230	RE	082-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 314.97	PTR 216.76	
		TXP#:0053632	PLAT: 0340	LOT:	BLOCK:	EMV 40,100	RMV TAX 4.19		
MARTIN, EBEN & BRIELLE C		KOOPS ADDITION					TMV 25,600	RES CR 102.40	
206 CARPENTER ST		LOTS 10 THRU 12 BLK 2					RMV 25,600	HSTD NET 216.76	
BACKUS MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:					NTC 256	SA 82771 45.24	
							SA 99891 66.00		
							NET+SPEC 328.00		
							- - - - PAYMENTS - - - -		
						206 4/26/04	AV 108.38		
							01 82771 22.62		
							02 99891 33.00		
							RCPT TOT 164.00		
						406 6/18/04	AV 36.74		
							01 82771 7.67		
							02 99891 11.19		
							RCPT TOT 55.60		
						1784 10/08/04	AV 71.64		
							01 82771 14.95		
							02 99891 21.81		
							RCPT TOT 108.40		
82-340-0240	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 489.84	PTR 337.16	
		TXP#:0036501	PLAT: 0340	LOT:	BLOCK:	EMV 41,800	RMV TAX 6.52		
RICE, KARL J		KOOPS ADDITION					TMV 39,800	RES CR 159.20	
216 CARPENTER ST		LOTS 13 THRU 15 BLK 2					RMV 39,800	HSTD NET 337.16	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:					NTC 398	SA 82030 110.92	
							SA 82031 110.92		
							SA 82032 37.00		
							SA 99891 66.00		
							NET+SPEC 662.00		
							- - - - PAYMENTS - - - -		
						1002 11/01/04	AV 337.16	P&I 16.85	
							01 82030 110.92	P&I 5.55	
							02 82031 110.92	P&I 5.55	
							03 82032 37.00	P&I 1.85	
							04 99891 66.00	P&I 3.30	
							RCPT TOT 662.00	PEN 33.10	

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82-340-0250	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 462.13	PTR 318.28
						EMV 63,500	RMV TAX 6.15	
						TMV 37,500	RES CR 150.00	
						RMV 37,500	HSTD NET 318.28	
						NTC 375	SA 82030 117.36	
							SA 82031 117.36	
							SA 82032 29.00	
							SA 99891 66.00	
							NET+SPEC 648.00	
							----- PAYMENTS -----	
						326 5/12/04	AV 159.14	
							01 82030 58.68	
							02 82031 58.68	
							03 82032 14.50	
							04 99891 33.00	
							RCPT TOT 324.00	
						828 10/18/04	AV 159.14	
							01 82030 58.68	
							02 82031 58.68	
							03 82032 14.50	
							04 99891 33.00	
							RCPT TOT 324.00	
82-340-0270	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 370.97	
						EMV 36,500	SGP TAX 65.03	
						TMV 30,100	N-HM NET 436.00	
						NTC 301	SA 99891 66.00	
							NET+SPEC 502.00	
							----- PAYMENTS -----	
						323 5/11/04	AV 185.48	
							SG 32.52	
							01 99891 33.00	
							RCPT TOT 251.00	
						840 10/06/04	AV 185.49	
							SG 32.51	
							01 99891 33.00	
							RCPT TOT 251.00	
82-340-0280	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 236.85	
						EMV 26,300	RMV TAX 3.15	
						TMV 19,200	N-HM NET 240.00	
						RMV 19,200	SA 99891 66.00	
						NTC 192	NET+SPEC 306.00	
							----- PAYMENTS -----	
						316 5/17/04	AV 240.00	
							01 99891 66.00	
							RCPT TOT 306.00	
82-340-0310	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 418.04	PTR 288.00
						EMV 42,500	RMV TAX 5.56	
						TMV 33,900	RES CR 135.60	
						RMV 33,900	HSTD NET 288.00	
						NTC 339	SA 99891 66.00	
							NET+SPEC 354.00	
							----- PAYMENTS -----	
						105 3/30/04	AV 288.00	
							01 99891 66.00	
							RCPT TOT 354.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-340-0320	RE	082-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,257.69 EMV 166,100 RMV TAX 16.73 TMV 102,200 RES CR 280.42 RMV 102,200 HSTD NET 994.00 NTC 1,022 SA 99891 66.00 NET+SPEC 1,060.00	PTR 994.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DAVIS, MICHAEL B & VIRGINIA		082-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 936.90 EMV 76,100 SGP TAX 165.10 TMV 76,100 N-HM NET 1,102.00 NTC 761 SA 99891 66.00 NET+SPEC 1,168.00	
PO BOX 51		082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 361.20 EMV 33,300 RMV TAX 4.80 TMV 29,400 HSTD NET 366.00 RMV 29,400 SA 99891 66.00 NTC 294 NET+SPEC 432.00	PTR 366.00
BACKUS MN 56435		082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 421.91 EMV 38,700 SGP TAX 74.09 TMV 34,300 N-HM NET 496.00 NTC 343 SA 99891 66.00 NET+SPEC 562.00	
TAXP#:0045976		PLAT: 0340 LOT: BLOCK:						
DAVIS, MICHAEL B & VIRGINIA		KOOPS ADDITION						
PO BOX 51		BLK 3 LESS N100' & LESS S100 FT & THAT PT						
BACKUS MN 56435		OF GOV LOT 1 LYG W OF LYLLIAN BLVD & S OF						
		THE N LINE OF BLK 3, KOOPS ADDN, SEC 31-						
		139-30 DESC AS FOL: STARTING AT A LINE PRO						
		JECTING WLY TO PINE MTN LAKE 50 FT S OF						
		AND PAR TO THE N LINE OF SAID BLK 3, RUN-						
		NING TO A LINE PROJECTING WLY TO PINE MTN						
		LAKE 125 FT S OF AND PAR TO THE N LINE OF						
		SAID LOT 3						
		SECT:31 TWP:139.0 RG:30 ACRES:						
		082-2174-00-00-00-00 000 000 0000000						
		PLAT: 0340 LOT: BLOCK:						
CASPERSON, PHILIP A & MARY,		KOOPS ADDITION						
217 LYLLIAN BLVD		S100' OF BLK 3						
PO BOX 166		SECT:31 TWP:139.0 RG:30 ACRES:						
BACKUS MN 56435								
		139-30 DESC AS FOL: STARTING AT A LINE PRO						
		JECTING WLY TO PINE MTN LAKE 50 FT S OF						
		AND PAR TO THE N LINE OF SAID BLK 3, RUN-						
		NING TO A LINE PROJECTING WLY TO PINE MTN						
		LAKE 125 FT S OF AND PAR TO THE N LINE OF						
		SAID LOT 3						
		SECT:31 TWP:139.0 RG:30 ACRES:						
		082-2174-00-00-00-00 000 000 0000000						
		PLAT: 0340 LOT: BLOCK:						
CASPERSON, PHILIP A & MARY,		KOOPS ADDITION						
217 LYLLIAN BLVD		S100' OF BLK 3						
PO BOX 166		SECT:31 TWP:139.0 RG:30 ACRES:						
BACKUS MN 56435								
		139-30 DESC AS FOL: STARTING AT A LINE PRO						
		JECTING WLY TO PINE MTN LAKE 50 FT S OF						
		AND PAR TO THE N LINE OF SAID BLK 3, RUN-						
		NING TO A LINE PROJECTING WLY TO PINE MTN						
		LAKE 125 FT S OF AND PAR TO THE N LINE OF						
		SAID LOT 3						
		SECT:31 TWP:139.0 RG:30 ACRES:						
		082-2174-00-00-00-00 000 000 0000000						
		PLAT: 0340 LOT: BLOCK:						
DWIRE, SANDRA K		KOOPS ADDITION						
308 POINT RD		LOTS 1, 2, 3 & PT OF LT 4 BLK 4 & SELY						
BACKUS MN 56435-2201		1/2 OF ADJ VAC LYLLIAN BLVD, KOOPS ADDN						
		SECT:31 TWP:139.0 RG:30 ACRES:						
		082-2174-00-00-00-00 000 000 0000000						
		PLAT: 0340 LOT: BLOCK:						
CARLSON, ELAINE M		KOOPS ADDITION						
1115 FOREST AVE		PT OF LOT 4, LOT 5 & NE1/2 OF LOT 6 BLK 4						
FORT DODGE IA 50501		& SELY 1/2 OF ADJ VAC LYLLIAN BLVD, KOOPS						
		ADDN						
		SECT:31 TWP:139.0 RG:30 ACRES:						
		082-2174-00-00-00-00 000 000 0000000						
		PLAT: 0340 LOT: BLOCK:						
CARLSON, ELAINE M		KOOPS ADDITION						
1115 FOREST AVE		PT OF LOT 4, LOT 5 & NE1/2 OF LOT 6 BLK 4						
FORT DODGE IA 50501		& SELY 1/2 OF ADJ VAC LYLLIAN BLVD, KOOPS						
		ADDN						
		SECT:31 TWP:139.0 RG:30 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
82-340-0430	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	161.76	
TXP#:0019662		PLAT: 0340 LOT:	BLOCK:			EMV	21,300 SGP TAX	28.24	
ROCHE, LILY CARLSON & CARLS		KOOPS ADDITION				TMV	13,100 N-HM NET	190.00	
15910 JASPAR ST NW		LOT 7 & SWLY 1/2 OF LOT 6 BLK 4 & SELY				NTC	131 SA 99891	66.00	
ANOKA, MN 55303		1/2 OF ADJ VAC LYLLIAN BLVD, KOOPS ADDN					NET+SPEC	256.00	
		SECT:31 TWP:139.0 RG:30 ACRES:							
-----									
						316	5/10/04	AV	80.88
								SG	14.12
								01 99891	33.00
								RCPT TOT	128.00
						745	9/15/04	AV	80.88
								SG	14.12
								01 99891	33.00
								RCPT TOT	128.00
82-340-0440	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	317.10	
TXP#:0006156		PLAT: 0340 LOT:	BLOCK:			EMV	37,800 SGP TAX	55.66	
ENGEL, DORIS L GENS		KOOPS ADDITION				TMV	25,800 N-HM NET	372.76	
110 W GRANT #8L		NELY 21 FT OF LOT 8 BLK 4 & SELY 1/2 OF ADJ				NTC	258 SA 82771	45.24	
MINNEAPOLIS, MN 55403		VAC LYLLIAN BLVD, KOOPS ADDN					SA 99891	66.00	
		SECT:31 TWP:139.0 RG:30 ACRES:					NET+SPEC	484.00	
-----									
						322	5/18/04	AV	317.10
								SG	55.66
								01 82771	45.24
								02 99891	66.00
								RCPT TOT	484.00
82-340-0460	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	302.93	
TXP#:0049597		PLAT: 0340 LOT:	BLOCK:			EMV	27,900 SGP TAX	53.07	
VANHOEVER, DAVID R & DEBORA		KOOPS ADDITION				TMV	24,600 N-HM NET	356.00	
24995 - 143RD ST		LOT 11, BLK 4, KOOPS ADDITION TO BACKUS				NTC	246 SA 99891	66.00	
ZIMMERMAN MN 55398		TOGETHER WITH THAT PT OF LOT 10, BLK 4,					NET+SPEC	422.00	
		KOOPS ADDITION TO BACKUS, LYG SWLY OF THE							
		FOLLOWING DESC LINE: COM AT THE MOST ELY							
		CORNER OF LOT 11, SAID CORNER BEING COMMON				303	5/17/04	AV	151.46
		TO LOTS 10 & 11, THENCE N 40 DEG 00 MIN E						SG	26.54
		A DIST OF 7 FT TO THE PT OF BEG OF THE						01 99891	33.00
		LINE TO BE DESC HEREIN; THENCE N 50 DEG 04						RCPT TOT	211.00
		MIN W A DIST OF 140 FT AND THERE TERMIN-				841	10/15/04	AV	151.47
		ATING & SELY 1/2 OF ADJ VAC LYLLIAN BLVD						SG	26.53
								01 99891	33.00
		SECT:31 TWP:139.0 RG:30 ACRES:						RCPT TOT	211.00
82-340-0470	RE	082-2174-00-00-00-00	000	000	00000000	960/000/000 0			
TXP#:0004052		PLAT: 0340 LOT:	BLOCK:						
CITY OF BACKUS		KOOPS ADDITION							
PO BOX 44		LOT 12 BLK 4 & SELY 1/2 OF VAC LYLLIAN							
BACKUS MN 56435		BLVD, KOOPS ADDN							
		SECT:31 TWP:139.0 RG:30 ACRES:							
82-340-0480	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,044.15	
TXP#:0045029		PLAT: 0340 LOT:	BLOCK:			EMV	98,800 RMV TAX	13.89	
DWIRE, SANDRA K		KOOPS ADDITION				TMV	84,900 RES CR	246.04	
308 POINT RD		LOT 32 BLK 4				RMV	84,900 HSTD NET	812.00	
BACKUS MN 56435-2201		SECT:31 TWP:139.0 RG:30 ACRES:				NTC	849		
-----									
						319	5/13/04	AV	406.00
						743	9/24/04	AV	406.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-340-0910	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 221.81	
						EMV 27,000	RMV TAX 2.95	
FISHER, IVAN L & WEBBER, SY		PLAT: 0340 LOT:		BLOCK:		TMV 18,000	N-HM NET 224.76	
26649 245TH AVE SW		LOTS 1 & 2 BLK 9				RMV 18,000	SA 82771 45.24	
CROOKSTON MN 56716		SECT:31 TWP:139.0 RG:30		ACRES:		NTC 180	SA 99891 66.00	
							NET+SPEC 336.00	
-----								
							PAYMENTS	
						252 4/26/04	AV 224.76	
							01 82771 45.24	
							02 99891 66.00	
							RCPT TOT 336.00	
82-340-0920	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 334.35	PTR 230.00
						EMV 44,900	RMV TAX 4.45	
DUFOUR, CHARLES R SR & DONN		PLAT: 0340 LOT:		BLOCK:		TMV 27,200	RES CR 108.80	
217 GROVER AVE W		LOTS 3 THRU 5 BLK 9				RMV 27,200	HSTD NET 230.00	
BACKUS MN 56435		SECT:31 TWP:139.0 RG:30		ACRES:		NTC 272	SA 99891 66.00	
							NET+SPEC 296.00	
-----								
							PAYMENTS	
						319 5/05/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
						840 10/05/04	AV 115.00	
							01 99891 33.00	
							RCPT TOT 148.00	
82-340-0930	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 573.53	PTR 394.76
						EMV 65,700	RMV TAX 7.63	
BAILEY, M AUDREY & GRAM, M		PLAT: 0340 LOT:		BLOCK:		TMV 46,600	RES CR 186.40	
211 GROVER AVE W		LOTS 6 THRU 8 BLK 9				RMV 46,600	HSTD NET 394.76	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30		ACRES:		NTC 466	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 506.00	
-----								
							PAYMENTS	
						319 5/14/04	AV 197.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 253.00	
						852 10/15/04	AV 197.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 253.00	
82-340-0940	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 622.13	PTR 428.00
						EMV 50,600	RMV TAX 8.27	
JOHNSON, ELIZABETH F		PLAT: 0340 LOT:		BLOCK:		TMV 50,600	RES CR 202.40	
203 GROVER AVE W		LOTS 9 THRU 12, BLK 9, & PT OF GOV LOT 1,				RMV 50,600	HSTD NET 428.00	
BACKUS MN 56435-2210		31-139-30				NTC 506	SA 99891 66.00	
							NET+SPEC 494.00	
-----								
							PAYMENTS	
						1305 12/06/04	AV 514.64	P&I 34.24
							01 99891 79.36	P&I 5.28
							RCPT TOT 594.00	PEN 39.52
						806233 12/09/04	AV -86.64	
							01 99891 -13.36	
							RCPT TOT -100.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,415,600 TC TAX	13,195.59	PTR 5,710.48
						DFRV FD TAX		
						TMV 1,072,300 SGP TAX	563.33	
						RMV 811,600 RMV TAX	132.85	
						NTC 10,723 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,142.73	
						AGRI CR		
						NET	11,749.04	
	ACRES	3.60				SA	2,510.96	
						NET+SPEC	14,260.00	
						----- PAYMENTS -----		
						NET	11,749.04	
						TIF		
						SA	2,510.96	
						GAA		
						COST		
						RCPT TOT	14,260.00	PEN 72.62
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-343-0110	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 331.20	PTR 228.00
		PLAT: 0343 LOT:	BLOCK:			EMV 26,900	RMV TAX 4.40	
		WASHBURNS ADDN				TMV 26,900	RES CR 107.60	
		LOTS 1 THRU 4 BLK 1				RMV 26,900	HSTD NET 228.00	
		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 269	SA 99891 66.00	
							NET+SPEC 294.00	
							- - - - PAYMENTS - - - -	
						927 10/20/04	AV 228.00	P&I 9.12
							01 99891 66.00	P&I 2.64
							RCPT TOT 294.00	PEN 11.76
							TC TAX 69.26	
						EMV 4,500	RMV TAX .74	
						TMV 4,500	N-HM NET 70.00	
						RMV 4,500		
						NTC 56		
							- - - - PAYMENTS - - - -	
						311 5/05/04	AV 35.00	
						838 10/05/04	AV 35.00	
82-343-0120	RE	082-2174-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 69.26	
		PLAT: 0343 LOT:	BLOCK:			EMV 4,500	RMV TAX .74	
		WASHBURNS ADDN				TMV 4,500	N-HM NET 70.00	
		LOTS 5 THRU 8 BLK 1 & N1/2 OF ADJ VAC ALLEY				RMV 4,500		
		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 56		
							- - - - PAYMENTS - - - -	
						311 5/05/04	AV 35.00	
						838 10/05/04	AV 35.00	
82-343-0130	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 23.68	PTR 16.00
		PLAT: 0343 LOT:	BLOCK:			EMV 2,000	RMV TAX .32	
		WASHBURNS ADDN				TMV 2,000	RES CR 8.00	
		LOTS 9 & 10 BLK 1				RMV 2,000	HSTD NET 16.00	
		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 20		
							- - - - PAYMENTS - - - -	
						944 10/25/04	AV 16.00	P&I 1.28
							RCPT TOT 16.00	PEN 1.28
							TC TAX 258.56	PTR 178.00
						EMV 31,200	RMV TAX 3.44	
						TMV 21,000	RES CR 84.00	
						RMV 21,000	HSTD NET 178.00	
						NTC 210	SA 99891 66.00	
							NET+SPEC 244.00	
							- - - - PAYMENTS - - - -	
						301 5/12/04	AV 178.00	
							01 99891 66.00	
							RCPT TOT 244.00	
82-343-0150	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 697.52	PTR 480.00
		PLAT: 0343 LOT:	BLOCK:			EMV 56,700	RMV TAX 9.28	
		WASHBURNS ADDN				TMV 56,700	RES CR 226.80	
		LOTS 16 THRU 23 BLK 1				RMV 56,700	HSTD NET 480.00	
		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 567	SA 99891 66.00	
							NET+SPEC 546.00	
							- - - - PAYMENTS - - - -	
						214 5/03/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						807 10/01/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
82-343-0210	RE	082-2174-00-00-00-00	000	000	0000000	957/000/000 0		
		PLAT: 0343 LOT:	BLOCK:					
		WASHBURNS ADDN						
		LOTS 1 & 2 & E1/2 OF LOT 3, BLK 2, WASH-						
		BURNS ADDN AND ADJ NLY 10 FT OF VAC ALLEY						
		SECT:31 TWP:139.0 RG:30 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-343-0220	RE	082-2174-00-00-00-00	000	000	00000000	957/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
82-343-0220	RE	082-2174-00-00-00-00	000	000	00000000	957/000/000 0		
CITY OF BACKUS		WASHBURNS ADDN						
PO BOX 44		LOTS 4 & 5 & W1/2 OF LOT 3, BLK 2, WASH-						
BACKUS MN 56435		BURNS ADDN AND ADJ NLY 10 FT OF VAC ALLEY						
		SECT:31 TWP:139.0 RG:30 ACRES:						
82-343-0230	RE	082-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 896.30	PTR 176.00
POLLOCK, BENJAMIN G & LEANN		WASHBURNS ADDN						
PO BOX 34		LOTS 6 THRU 10 BLK 2, WASHBURNS ADDN LESS						
BACKUS MN 56435		S 25 FT OF LOTS 8,9 & 10, AND NLY 10FT OF						
		ELY 38 FT OF WLY 113FT OF ADJ VAC ALLEY						
		SECT:31 TWP:139.0 RG:30 ACRES:						
							EMV 63,600	SGP TAX 150.82
							TMV 63,600	RMV TAX 10.40
							RMV 63,600	RES CR 180.00
							NTC 729	HSTD NET 877.52
								SA 82771 90.48
								SA 99891 150.00
								NET+SPEC 1,118.00
----- PAYMENTS -----								
604 6/30/04							AV 366.99	P&I 14.53
							SG 76.16	P&I 3.02
							01 82771 45.69	P&I 1.81
							02 99891 75.75	P&I 3.00
							RCPT TOT 564.59	PEN 22.36
937 10/19/04							AV 363.35	
							SG 75.41	
							01 82771 45.24	
							02 99891 75.00	
							RCPT TOT 559.00	
806110 11/01/04							AV -3.64	
							SG -.75	
							01 82771 -.45	
							02 99891 -.75	
							RCPT TOT -5.59	
82-343-0231	RE	082-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 180.87	
POLLOCK, BENJAMIN G & LEANN		WASHBURNS ADDN						
PO BOX 34		S 25 FT OF LOTS 8,9 & 10, BLK 2, WASHBURNS						
BACKUS MN 56435		ADDN & NLY 10FT OF W75 FT OF ADJ VAC ALLEY						
		SECT:31 TWP:139.0 RG:30 ACRES:						
							EMV 9,800	SGP TAX 79.53
							TMV 9,800	RMV TAX 1.60
							RMV 9,800	N-HM NET 262.00
							NTC 147	SA 99891 150.00
								NET+SPEC 412.00
----- PAYMENTS -----								
335 5/18/04							AV 91.23	
							SG 39.77	
							01 99891 75.00	
							RCPT TOT 206.00	
936 10/19/04							AV 91.24	
							SG 39.76	
							01 99891 75.00	
							RCPT TOT 206.00	
82-343-0240	RE	082-2174-00-00-00-00	000	000	00000000	954/000/000 0		
COUNTY OF CASS		WASHBURNS ADDN						
NA 00000		LOTS 11 THRU 18 BLK 2, WASHBURNS ADDN AND						
		ADJ SLY 10 FT OF VAC ALLEY						
		SECT:31 TWP:139.0 RG:30 ACRES:						





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-343-0360	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 238.82	
		TXP#:0017476 PLAT: 0343 LOT:			BLOCK:	EMV 30,000	RMV TAX 3.18	
ORTH, DONALD E		WASHBURNS ADDN				TMV 19,400	N-HM NET 242.00	
542 STATE 371 NW		LOTS 13 THRU 15 BLK 3				RMV 19,400	SA 99891 66.00	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 194	NET+SPEC 308.00	
							- - - - PAYMENTS - - - -	
						1003 11/08/04	AV 242.00	P&I 24.20
							01 99891 66.00	P&I 6.60
							RCPT TOT 308.00	PEN 30.80
							TC TAX 412.52	PTR 284.00
							EMV 33,500	RMV TAX 5.48
							TMV 33,500	RES CR 134.00
							RMV 33,500	HSTD NET 284.00
							NTC 335	SA 99891 66.00
							NET+SPEC 350.00	
							- - - - PAYMENTS - - - -	
						301 5/18/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						848 10/18/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
							TC TAX 648.14	
							EMV 75,600	RMV TAX 8.62
							TMV 52,600	N-HM NET 656.76
							RMV 52,600	SA 82771 45.24
							NTC 526	SA 99891 66.00
							NET+SPEC 768.00	
							- - - - PAYMENTS - - - -	
						909 5/10/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
						1785 10/08/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
							TC TAX 778.84	PTR 536.00
							EMV 63,300	RMV TAX 10.36
							TMV 63,300	RES CR 253.20
							RMV 63,300	HSTD NET 536.00
							NTC 633	SA 99891 66.00
							NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
						325 5/17/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						1210 11/24/04	AV 268.00	P&I 16.08
							01 99891 33.00	P&I 1.98
							RCPT TOT 301.00	PEN 18.06
							TC TAX 578.35	PTR 398.04
							EMV 55,100	RMV TAX 7.69
							TMV 47,000	RES CR 188.00
							RMV 47,000	HSTD NET 398.04
							NTC 470	SA 82030 153.86
							SA 82031 153.86	
							SA 82032 37.00	
							SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 854.00	
							BAL DUE 854.00	
82-343-0370	RE	082-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 412.52	
		TXP#:0038607 PLAT: 0343 LOT:			BLOCK:	EMV 33,500	RMV TAX 5.48	
WYATT, LINDA		WASHBURNS ADDN				TMV 33,500	RES CR 134.00	
123 S KING ST		LOTS 16 THRU 20 BLK 3				RMV 33,500	HSTD NET 284.00	
PO BOX 199		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 335	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 350.00	
							- - - - PAYMENTS - - - -	
						301 5/18/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						848 10/18/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
							TC TAX 648.14	
							EMV 75,600	RMV TAX 8.62
							TMV 52,600	N-HM NET 656.76
							RMV 52,600	SA 82771 45.24
							NTC 526	SA 99891 66.00
							NET+SPEC 768.00	
							- - - - PAYMENTS - - - -	
						909 5/10/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
						1785 10/08/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
							TC TAX 778.84	PTR 536.00
							EMV 63,300	RMV TAX 10.36
							TMV 63,300	RES CR 253.20
							RMV 63,300	HSTD NET 536.00
							NTC 633	SA 99891 66.00
							NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
						325 5/17/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						1210 11/24/04	AV 268.00	P&I 16.08
							01 99891 33.00	P&I 1.98
							RCPT TOT 301.00	PEN 18.06
							TC TAX 578.35	PTR 398.04
							EMV 55,100	RMV TAX 7.69
							TMV 47,000	RES CR 188.00
							RMV 47,000	HSTD NET 398.04
							NTC 470	SA 82030 153.86
							SA 82031 153.86	
							SA 82032 37.00	
							SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 854.00	
							BAL DUE 854.00	
82-343-0380	RE	082-2174-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 648.14	
		TXP#:0052223 PLAT: 0343 LOT:			BLOCK:	EMV 75,600	RMV TAX 8.62	
BEAN, RICHARD A & BETHANY R		WASHBURNS ADDN				TMV 52,600	N-HM NET 656.76	
218 ROSALINE AVE E		LOTS 21 THRU 24 BLK 3				RMV 52,600	SA 82771 45.24	
PO BOX 14		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 526	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 768.00	
							- - - - PAYMENTS - - - -	
						909 5/10/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
						1785 10/08/04	AV 328.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 384.00	
							TC TAX 778.84	PTR 536.00
							EMV 63,300	RMV TAX 10.36
							TMV 63,300	RES CR 253.20
							RMV 63,300	HSTD NET 536.00
							NTC 633	SA 99891 66.00
							NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
						325 5/17/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						1210 11/24/04	AV 268.00	P&I 16.08
							01 99891 33.00	P&I 1.98
							RCPT TOT 301.00	PEN 18.06
							TC TAX 578.35	PTR 398.04
							EMV 55,100	RMV TAX 7.69
							TMV 47,000	RES CR 188.00
							RMV 47,000	HSTD NET 398.04
							NTC 470	SA 82030 153.86
							SA 82031 153.86	
							SA 82032 37.00	
							SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 854.00	
							BAL DUE 854.00	
82-343-0390	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 778.84	
		TXP#:0055140 PLAT: 0343 LOT:			BLOCK:	EMV 63,300	RMV TAX 10.36	
THOMAS, DANIEL H & BETTY A		WASHBURNS ADDN				TMV 63,300	RES CR 253.20	
PO BOX 163		LOTS 25 THRU 28 BLK 3				RMV 63,300	HSTD NET 536.00	
BACKUS MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 633	SA 99891 66.00	
							NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
						325 5/17/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						1210 11/24/04	AV 268.00	P&I 16.08
							01 99891 33.00	P&I 1.98



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
82-343-0520	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 71.80	PTR 72.76
		TXP#:0016585 PLAT: 0343 LOT:	BLOCK:			EMV 5,900	RMV TAX .96	
NETHERCUTT, MICHAEL		WASHBURNS ADDN				TMV 5,900	HSTD NET 72.76	
PO BOX 113		LOTS 4 THRU 10 BLK 5 & N1/2 OF ADJ VAC ALLEY				RMV 5,900	SA 82771 45.24	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 59	NET+SPEC 118.00	
							PAYMENTS	
						239 5/04/04	AV 36.38	
							01 82771 22.62	
							RCPT TOT 59.00	
						711 9/28/04	AV 36.38	
							01 82771 22.62	
							RCPT TOT 59.00	
82-343-0530	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 967.09	PTR 686.76
		TXP#:0016585 PLAT: 0343 LOT:	BLOCK:			EMV 85,300	RMV TAX 12.87	
NETHERCUTT, MICHAEL		WASHBURNS ADDN				TMV 78,600	RES CR 293.20	
PO BOX 113		LOTS 12 THRU 16 BLK 5				RMV 78,600	HSTD NET 686.76	
BACKUS, MN 56435		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 786	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 798.00	
							PAYMENTS	
						240 5/04/04	AV 343.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 399.00	
						710 9/28/04	AV 343.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 399.00	
82-343-0540	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 442.12	PTR 304.00
		TXP#:0055160 PLAT: 0343 LOT:	BLOCK:			EMV 40,300	RMV TAX 5.88	
GRAVELLE, JOANN S		WASHBURNS ADDN				TMV 36,000	RES CR 144.00	
218 KING ST S		LOTS 17 THRU 20 BLK 5 & S1/2 OF ADJ VAC ALLEY				RMV 36,000	HSTD NET 304.00	
PO BOX 118		SECT:31 TWP:139.0 RG:30 ACRES:				NTC 360	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 370.00	
							PAYMENTS	
						135 3/23/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						903 10/25/04	AV 152.00	P&I 3.04
							01 99891 33.00	P&I .66
							RCPT TOT 185.00	PEN 3.70

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 767,000 TC TAX	8,317.54	PTR 4,284.32
						DFRV FD TAX		
						TMV 660,800 SGP TAX	298.04	
						RMV 629,600 RMV TAX	103.02	
						NTC 6,761 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,040.00	
						AGRI CR		
						NET	6,678.60	
						SA	2,017.40	
						NET+SPEC	8,696.00	
						----- PAYMENTS -----		
						NET	5,974.56	
						TIF		
						SA	1,495.44	
						GAA		
						COST		
						RCPT TOT	7,470.00	PEN 87.96
								INT
						BAL DUE	1,226.00	

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82-347-0010	RE	082-2174-00-00-00-00	000 000	0000082		201/000/000 1 TC TAX	514.75 PTR	354.00
		TXP#:0046241 PLAT: 0347 LOT: BLOCK:				EMV 52,300 RMV TAX	6.85	
SCHENDEL, GERENE M		ZAFFKES ADDN				TMV 41,900 RES CR	167.60	
324 WASHBURN AVE E		LOT 1				RMV 41,900 HSTD NET	354.00	
BACKUS MN 56435		SECT:29 TWP:139.0 RG:30 ACRES:				NTC 419 SA 99891	66.00	
						NET+SPEC	420.00	
- - - - - PAYMENTS - - - - -								
						343 5/12/04 AV	177.00	
						01 99891	33.00	
						RCPT TOT	210.00	
						1786 10/08/04 AV	177.00	
						01 99891	33.00	
						RCPT TOT	210.00	
82-347-0020	RE	082-2174-00-00-00-00	000 000	0000082		201/000/000 1 TC TAX	390.76 PTR	268.76
		TXP#:0053663 PLAT: 0347 LOT: BLOCK:				EMV 46,800 RMV TAX	5.20	
MCMILLEN, JEREMIAH J		ZAFFKES ADDN				TMV 31,800 RES CR	127.20	
4644 60TH ST SW		LOT 2				RMV 31,800 HSTD NET	268.76	
PEQUOT LAKES MN 56472		SECT:29 TWP:139.0 RG:30 ACRES:				NTC 318 SA 82771	45.24	
						SA 99891	66.00	
						NET+SPEC	380.00	
- - - - - PAYMENTS - - - - -								
						319 5/13/04 AV	134.38	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	190.00	
						942 10/14/04 AV	134.38	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	190.00	
82-347-0030	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	614.19 PTR	422.76
		TXP#:0035361 PLAT: 0347 LOT: BLOCK:				EMV 65,400 RMV TAX	8.17	
CIHA, SCOTT W & TINA RAE		ZAFFKES ADDN				TMV 49,900 RES CR	199.60	
340 WASHBURN AVE E		LOT 3				RMV 49,900 HSTD NET	422.76	
BACKUS MN 56435		SECT:29 TWP:139.0 RG:30 ACRES:				NTC 499 SA 82771	45.24	
						SA 99891	66.00	
						NET+SPEC	534.00	
- - - - - PAYMENTS - - - - -								
						707 9/28/04 AV	211.38	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	267.00	
						1077 5/10/04 AV	211.38	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	267.00	
82-347-0040	RE	082-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	218.65 PTR	150.76
		TXP#:0033813 PLAT: 0347 LOT: BLOCK:				EMV 28,700 RMV TAX	2.91	
ABBOTT, SCOTT & CHERYL		ZAFFKES ADDN				TMV 17,700 RES CR	70.80	
348 E WASHBURN		LOT 4				RMV 17,700 HSTD NET	150.76	
BACKUS, MN 56435		SECT:29 TWP:139.0 RG:30 ACRES:				NTC 177 SA 82771	45.24	
						SA 99891	66.00	
						NET+SPEC	262.00	
- - - - - PAYMENTS - - - - -								
						107 1/03/05 AV	150.76 P&I	16.47
						01 82771	45.24 P&I	4.93
						02 99891	66.00 P&I	7.20
						RCPT TOT	262.00 PEN	26.20
							INT	2.40

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
82-347-0100	RE	082-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 77.18		
		TXP#:0033813	PLAT: 0347	LOT:	BLOCK:	EMV 5,000	RMV TAX .82		
ABBOTT, SCOTT & CHERYL		ZAFFKES ADDN					TMV 5,000	N-HM NET 78.00	
348 E WASHBURN		OUTLOT A					RMV 5,000		
BACKUS, MN 56435		SECT:29 TWP:139.0 RG:30 ACRES:					NTC 63		
							- - - PAYMENTS - - -		
							108 1/03/05	AV 78.00 P&I 11.66	
							RCPT TOT	78.00 PEN 10.92	
								INT .74	
PLAT TOTALS							EMV 198,200	TC TAX 1,815.53	PTR 1,196.28
							DFRV	FD TAX	
							TMV 146,300	SGP TAX	
							RMV 146,300	RMV TAX 23.95	
							NTC 1,476	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 565.20	
								AGRI CR	
								NET 1,274.28	
								SA 399.72	
								NET+SPEC 1,674.00	
							- - - PAYMENTS - - -		
								NET 1,274.28	
								TIF	
								SA 399.72	
								GAA	
								COST	
								RCPT TOT 1,674.00	PEN 37.12
									INT 3.14
								BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
82-350-0010	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,837.59	PTR 1,624.00	
TXP#:0008227		PLAT: 0350	LOT:	BLOCK:		EMV 198,900	RMV TAX 24.44		
GRANLUND, RICHARD J & VANET		PINE MOUNTAIN SHORE					TMV 149,300	RES CR 238.03	
PO BOX 189		LOT 1					RMV 149,300	HSTD NET 1,624.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 1,493	SA 99891 66.00	
							NET+SPEC 1,690.00		
							----- PAYMENTS -----		
304 5/05/04							AV 812.00		
							01 99891 33.00		
							RCPT TOT 845.00		
835 10/07/04							AV 812.00		
							01 99891 33.00		
							RCPT TOT 845.00		
82-350-0020	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 2 .20	TC TAX 1,079.11	PTR 800.00	
TXP#:0041313		PLAT: 0350	LOT:	BLOCK:		EMV 134,400	RMV TAX 14.36		
SKAPYAK, PEARL; MILLER, JOH		PINE MOUNTAIN SHORE					TMV 87,700	RES CR 293.47	
JONES, DARLENE R & UNERTL,		LOT 2					RMV 87,700	HSTD NET 800.00	
PO BOX 162		SECT:30 TWP:139.0 RG:30 ACRES:					NTC 877	SA 99891 66.00	
BACKUS MN 56435								NET+SPEC 866.00	
							----- PAYMENTS -----		
308 5/07/04							AV 400.00		
							01 99891 33.00		
							RCPT TOT 433.00		
612 8/25/04							AV 400.00		
							01 99891 33.00		
							RCPT TOT 433.00		
82-350-0030	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,371.56		
TXP#:0011816		PLAT: 0350	LOT:	BLOCK:		EMV 171,300	SGP TAX 356.44		
KAMMERER, DIANE M		PINE MOUNTAIN SHORE					TMV 111,500	N-HM NET 1,728.00	
660 MARIE AVE W		LOT 3					NTC 1,115	SA 99891 66.00	
ST PAUL, MN 55118		SECT:30 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,794.00	
							----- PAYMENTS -----		
363 5/17/04							AV 685.78		
							SG 178.22		
							01 99891 33.00		
							RCPT TOT 897.00		
837 10/14/04							AV 685.78		
							SG 178.22		
							01 99891 33.00		
							RCPT TOT 897.00		
82-350-0040	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,231.25		
TXP#:0034733		PLAT: 0350	LOT:	BLOCK:		EMV 147,900	SGP TAX 294.75		
ETZEL, WALLACE D & KATHLEEN		PINE MOUNTAIN SHORE					TMV 100,100	N-HM NET 1,526.00	
6403 VALLEY VIEW RD		LOT 4					NTC 1,001	SA 99891 66.00	
HAMEL, MN 55340		SECT:30 TWP:139.0 RG:30 ACRES:						NET+SPEC 1,592.00	
							----- PAYMENTS -----		
347 5/18/04							AV 615.62		
							SG 147.38		
							01 99891 33.00		
							RCPT TOT 796.00		
901 10/19/04							AV 615.63		
							SG 147.37		
							01 99891 33.00		
							RCPT TOT 796.00		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
82-350-0050	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,080.03	
	TXP#:0036021	PLAT: 0350 LOT:	BLOCK:			EMV 130,500	SGP TAX 227.97	
HENZE, DALE D & BRENDA L		PINE MOUNTAIN SHORE				TMV 87,700	N-HM NET 1,308.00	
1102 SOUTHRIDGE RD		LOT 5 & S1' OF LOT 6				NTC 877	SA 99891 66.00	
NEW ULM MN 56073		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,374.00	
----- PAYMENTS -----								
						302 5/12/04	AV 540.01	
							SG 113.99	
							01 99891 33.00	
							RCPT TOT 687.00	
						826 10/15/04	AV 540.02	
							SG 113.98	
							01 99891 33.00	
							RCPT TOT 687.00	
82-350-0061	RE	082-2174-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,061.82	
	TXP#:0037456	PLAT: 0350 LOT:	BLOCK:			EMV 133,900	SGP TAX 220.18	
POST, TIMOTHY & CYNTHIA		PINE MOUNTAIN SHORE				TMV 86,300	N-HM NET 1,282.00	
17312 HUMMINGBIRD CT		LOT 6 LESS S1'				NTC 863	SA 99891 66.00	
LAKEVILLE, MN 55044		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,348.00	
----- PAYMENTS -----								
						910 5/10/04	AV 530.91	
							SG 110.09	
							01 99891 33.00	
							RCPT TOT 674.00	
						1787 10/08/04	AV 530.91	
							SG 110.09	
							01 99891 33.00	
							RCPT TOT 674.00	
82-350-0070	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,078.61	
	TXP#:0008134	PLAT: 0350 LOT:	BLOCK:			EMV 135,700	SGP TAX 227.39	
GORMLEY, THOMAS E		PINE MOUNTAIN SHORE				TMV 87,600	N-HM NET 1,306.00	
1254 WOODCREST AVE		LOT 7				NTC 876	SA 99891 66.00	
SHOREVIEW, MN 55126		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,372.00	
----- PAYMENTS -----								
						301 5/17/04	AV 539.30	
							SG 113.70	
							01 99891 33.00	
							RCPT TOT 686.00	
						849 10/15/04	AV 539.31	
							SG 113.69	
							01 99891 33.00	
							RCPT TOT 686.00	
82-350-0080	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,450.99	PTR 1,204.00
	TXP#:0034749	PLAT: 0350 LOT:	BLOCK:			EMV 145,500	RMV TAX 19.30	
GRAMS, LOREN A & FRANCES C		PINE MOUNTAIN SHORE				TMV 117,900	RES CR 266.29	
460 WOOD ST N		LOT 8				RMV 117,900	HSTD NET 1,204.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 1,179	SA 99891 66.00	
							NET+SPEC 1,270.00	
----- PAYMENTS -----								
						315 5/10/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	
						852 10/12/04	AV 602.00	
							01 99891 33.00	
							RCPT TOT 635.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-350-0090	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,489.60	PTR 1,246.00
		TXP#:0026345 PLAT: 0350 LOT: BLOCK:				EMV 160,300	RMV TAX 19.81	
HENTGES, DALE R & ROSELANE		PINE MOUNTAIN SHORE				TMV 121,100	RES CR 263.41	
470 WOOD ST N		LOT 9				RMV 121,100	HSTD NET 1,246.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 1,211	SA 99891 66.00	
							NET+SPEC 1,312.00	
							- - - - PAYMENTS - - - -	
						209 4/06/04	AV 623.00	
							01 99891 33.00	
							RCPT TOT 656.00	
						618 8/18/04	AV 623.00	
							01 99891 33.00	
							RCPT TOT 656.00	
82-350-0102	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 976.59	
		TXP#:0043701 PLAT: 0350 LOT: BLOCK:				EMV 114,700	SGP TAX 182.79	
KAELBERER, DARVIN D & SARAH		PINE MOUNTAIN SHORE				TMV 79,400	N-HM NET 1,159.38	
4500 WELLINGTON LANE N		LOT 10				NTC 794	SA 82771 22.62	
PLYMOUTH MN 55442		SECT:30 TWP:139.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 1,248.00	
							- - - - PAYMENTS - - - -	
						311 5/18/04	AV 488.29	
							SG 91.40	
							01 82771 11.31	
							02 99891 33.00	
							RCPT TOT 624.00	
						810 10/12/04	AV 488.30	
							SG 91.39	
							01 82771 11.31	
							02 99891 33.00	
							RCPT TOT 624.00	
82-350-0110	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,019.75	PTR 1,822.00
		TXP#:0011942 PLAT: 0350 LOT: BLOCK:				EMV 216,500	RMV TAX 26.87	
KEENAN, RICHARD N & JOAN E		PINE MOUNTAIN SHORE				TMV 164,200	RES CR 224.62	
504 WOOD ST N		LOT 11				RMV 164,200	HSTD NET 1,822.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 1,642	SA 99891 66.00	
							NET+SPEC 1,888.00	
							- - - - PAYMENTS - - - -	
						255 5/04/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
						824 10/06/04	AV 911.00	
							01 99891 33.00	
							RCPT TOT 944.00	
82-350-0120	RE	082-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 929.06	PTR 639.42
		TXP#:0040816 PLAT: 0350 LOT: BLOCK:				EMV 113,700	RMV TAX 12.36	
BORST, KENNETH & RAE		PINE MOUNTAIN SHORE				TMV 75,500	RES CR 302.00	
514 WOOD ST N		LOT 12				RMV 75,500	HSTD NET 639.42	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 755	SA 82771 32.58	
							SA 99891 66.00	
							NET+SPEC 738.00	
							- - - - PAYMENTS - - - -	
						330 5/18/04	AV 639.42	
							01 82771 32.58	
							02 99891 66.00	
							RCPT TOT 738.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-350-0130	RE	082-2174-00-00-00-00	000	000	0000032	201/000/000 1	TC TAX 1,414.18	PTR 1,164.00
		TXP#:0048860 PLAT: 0350 LOT: BLOCK:				EMV 164,100	RMV TAX 18.81	
DEMARAIS, LEONARD J & MARGA		PINE MOUNTAIN SHORE				TMV 114,900	RES CR 268.99	
24669 21ST AVE		LOT 13				RMV 114,900	HSTD NET 1,164.00	
ST CLOUD MN 56301		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 1,149	SA 99891 66.00	
							NET+SPEC 1,230.00	
							- - - - PAYMENTS - - - -	
		125 3/25/04				AV	1,164.00	
						01 99891	66.00	
						RCPT TOT	1,230.00	
82-350-0140	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,025.31	PTR 1,828.00
		TXP#:0026039 PLAT: 0350 LOT: BLOCK:				EMV 261,500	RMV TAX 26.95	
ZAFFKE, BETTY		PINE MOUNTAIN SHORE				TMV 164,600	RES CR 224.26	
528 WOOD ST N		LOTS 14 & 15				RMV 164,600	HSTD NET 1,828.00	
BACKUS, MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 1,646	SA 99891 66.00	
							NET+SPEC 1,894.00	
							- - - - PAYMENTS - - - -	
		345 5/12/04				AV	914.00	
						01 99891	33.00	
						RCPT TOT	947.00	
		823 10/15/04				AV	914.00	
						01 99891	33.00	
						RCPT TOT	947.00	
82-350-0160	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 788.33	
		TXP#:0049901 PLAT: 0350 LOT: BLOCK:				EMV 112,300	SGP TAX 138.43	
KOSLOSKE, WILLIAM L & ARLEN		PINE MOUNTAIN SHORE				TMV 64,100	N-HM NET 926.76	
816 8TH ST N		LOT 16				NTC 641	SA 82771 45.24	
SAUK RAPIDS, MN 56379		SECT:30 TWP:139.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 1,038.00	
							- - - - PAYMENTS - - - -	
		344 5/05/04				AV	394.16	
						SG	69.22	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	519.00	
		755 9/30/04				AV	394.17	
						SG	69.21	
						01 82771	22.62	
						02 99891	33.00	
						RCPT TOT	519.00	
82-350-0170	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 860.63	
		TXP#:0013712 PLAT: 0350 LOT: BLOCK:				EMV 122,700	SGP TAX 151.37	
LEXA, WILLIAM F		PINE MOUNTAIN SHORE				TMV 70,000	N-HM NET 1,012.00	
21509 WOLF LAKE WAY		LOT 17				NTC 700	SA 99891 66.00	
CREST HILL IL 60435		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,078.00	
							- - - - PAYMENTS - - - -	
		218 4/23/04				AV	430.31	
						SG	75.69	
						01 99891	33.00	
						RCPT TOT	539.00	
		813 10/06/04				AV	430.32	
						SG	75.68	
						01 99891	33.00	
						RCPT TOT	539.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
82-350-0180	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 882.66	
		TXP#:0047313 PLAT: 0350 LOT: BLOCK:				EMV 112,600	SGP TAX 155.34	
BABB,BJ/TURNER,JA/BABB,MB/B		PINE MOUNTAIN SHORE				TMV 71,700	N-HM NET 1,038.00	
C/O BENJAMIN BABB		LOT 18				NTC 717	SA 99891 66.00	
1187 160TH AVE		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,104.00	
MURRAY IA 50174								
							----- PAYMENTS -----	
						323 5/14/04	AV 441.33	
							SG 77.67	
							01 99891 33.00	
							RCPT TOT 552.00	
						945 10/21/04	AV 432.50	P&I 8.83
							SG 76.12	P&I 1.55
							01 99891 32.34	P&I .66
							RCPT TOT 540.96	PEN 11.04
						1013 11/01/04	AV 8.83	
							SG 1.55	
							01 99891 .66	
							RCPT TOT 11.04	
82-350-0190	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 911.85	
		TXP#:0034497 PLAT: 0350 LOT: BLOCK:				EMV 123,100	SGP TAX 160.15	
ALSTADT, KENNETH L & CANDIC		PINE MOUNTAIN SHORE				TMV 74,100	N-HM NET 1,072.00	
11630 N MARYLAND LANE		LOT 19				NTC 741	SA 99891 66.00	
CHAMPLIN, MN 55316		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 1,138.00	
							----- PAYMENTS -----	
						217 5/03/04	AV 455.92	
							SG 80.08	
							01 99891 33.00	
							RCPT TOT 569.00	
						812 10/06/04	AV 455.93	
							SG 80.07	
							01 99891 33.00	
							RCPT TOT 569.00	
82-350-0200	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,022.02	PTR 738.00
		TXP#:0039456 PLAT: 0350 LOT: BLOCK:				EMV 134,700	RMV TAX 13.59	
LARSEN, DONNIE		PINE MOUNTAIN SHORE				TMV 83,100	RES CR 297.61	
PO BOX 125		LOT 20				RMV 83,100	HSTD NET 738.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 831	SA 99891 66.00	
							----- PAYMENTS -----	
						318 5/07/04	AV 369.00	
							01 99891 33.00	
							RCPT TOT 402.00	
						811 10/18/04	AV 369.00	
							01 99891 33.00	
							RCPT TOT 402.00	
82-350-0211	RE	082-2174-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 3,116.27	PTR 1,182.00
		TXP#:0045076 PLAT: 0350 LOT: BLOCK:				EMV 298,700	RMV TAX 41.46	
TESCH, JACK & RENITA		PINE MOUNTAIN SHORE				TMV 253,300	RES CR 267.73	
590 WOOD ST N		LOTS 21 & 22				RMV 253,300	HSTD NET 2,890.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 2,533	SA 99891 150.00	
							----- PAYMENTS -----	
						300 5/24/04	AV 1,445.00	
							01 99891 75.00	
							RCPT TOT 1,520.00	
						804 10/11/04	AV 1,445.00	
							01 99891 75.00	
							RCPT TOT 1,520.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-350-0231	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	281.38
						EMV	32,600 SGP TAX	49.38
						TMV	22,800 N-HM NET	330.76
						NTC	228 SA 82771	45.24
							SA 99891	66.00
							NET+SPEC	442.00
							----- PAYMENTS -----	
						357 5/11/04	AV	281.38
							SG	49.38
							01 82771	45.24
							02 99891	66.00
							RCPT TOT	442.00
82-350-0234	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	824.55
						EMV	76,400 RMV TAX	10.97
						TMV	67,000 N-HM NET	835.52
						RMV	67,000 SA 82771	90.48
						NTC	670 SA 99891	66.00
							NET+SPEC	992.00
							----- PAYMENTS -----	
						355 5/11/04	AV	835.52
							01 82771	90.48
							02 99891	66.00
							RCPT TOT	992.00
82-350-0241	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	896.44
						EMV	98,400 SGP TAX	157.56
						TMV	72,800 N-HM NET	1,054.00
						NTC	728 SA 99891	66.00
							NET+SPEC	1,120.00
							----- PAYMENTS -----	
						240 4/30/04	AV	448.22
							SG	78.78
							01 99891	33.00
							RCPT TOT	560.00
						814 10/18/04	AV	448.22
							SG	78.78
							01 99891	33.00
							RCPT TOT	560.00
82-350-0242	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	59.63
						EMV	6,000 SGP TAX	10.37
						TMV	4,800 N-HM NET	70.00
						NTC	48	
							----- PAYMENTS -----	
						351 5/12/04	AV	59.62
							SG	10.38
							RCPT TOT	70.00
82-350-0251	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	738.93
						EMV	87,100 RMV TAX	9.83
						TMV	60,000 RES CR	240.00
						RMV	60,000 HSTD NET	508.76
						NTC	600 SA 82771	45.24
							SA 99891	66.00
							NET+SPEC	620.00
							----- PAYMENTS -----	
						202 4/06/04	AV	508.76
							01 82771	45.24
							02 99891	66.00
							RCPT TOT	620.00

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 PARCEL TYPES: RP  
 BACKUS CITY  
 PINE MOUNTAIN SHORE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-350-0252	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 790.68	PTR 544.00
		PLAT: 0350 LOT: BLOCK:				EMV 64,300	RMV TAX 10.52	
RIPPEL, MARY		PINE MOUNTAIN SHORE				TMV 64,300	RES CR 257.20	
555 WOOD ST N		S100' OF LOT 25 & N100' OF LOT 26				RMV 64,300	HSTD NET 544.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 643	SA 99891 66.00	
							NET+SPEC 610.00	
							----- PAYMENTS -----	
						305 5/13/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
						705 9/22/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
82-350-0261	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 470.94	PTR 324.00
		PLAT: 0350 LOT: BLOCK:				EMV 48,800	RMV TAX 6.26	
HULKE, MONICA J & TAMMY		PINE MOUNTAIN SHORE				TMV 38,300	RES CR 153.20	
C/O MONICA J HULKE		N100' OF S200' OF LOT 26				RMV 38,300	HSTD NET 324.00	
535 WOOD ST N		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 383	SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 390.00	
							----- PAYMENTS -----	
						325 5/07/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						823 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
82-350-0271	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 221.11	
		PLAT: 0350 LOT: BLOCK:				EMV 20,300	SGP TAX 38.89	
BULTHUIS, RICHARD G, TRUSTE		PINE MOUNTAIN SHORE				TMV 18,000	N-HM NET 260.00	
2074 SHABE LN		S100' OF LOT 26 & N100' OF LOT 27				NTC 180	SA 99891 66.00	
EAGAN, MN 55122		SECT:30 TWP:139.0 RG:30 ACRES:					NET+SPEC 326.00	
							----- PAYMENTS -----	
						344 5/12/04	AV 110.55	
							SG 19.45	
							01 99891 33.00	
							RCPT TOT 163.00	
						819 10/06/04	AV 110.56	
							SG 19.44	
							01 99891 33.00	
							RCPT TOT 163.00	
82-350-0272	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 397.90	PTR 274.00
		PLAT: 0350 LOT: BLOCK:				EMV 38,100	RMV TAX 5.30	
BRAKER, STEVE		PINE MOUNTAIN SHORE				TMV 32,300	RES CR 129.20	
PO BOX 192		N103' OF S203' OF LOT 27				RMV 32,300	HSTD NET 274.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 323	SA 99891 66.00	
							NET+SPEC 340.00	
							BAL DUE 340.00	
82-350-0273	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 139.35	PTR 96.00
		PLAT: 0350 LOT: BLOCK:				EMV 11,300	RMV TAX 1.85	
LUNDBERG, KATHY J		PINE MOUNTAIN SHORE				TMV 11,300	RES CR 45.20	
PO BOX 139		S100' OF LOT 27				RMV 11,300	HSTD NET 96.00	
BACKUS, MN 56435-0139		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 113	SA 99891 66.00	
							NET+SPEC 162.00	
							----- PAYMENTS -----	
						201 4/06/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
						754 9/30/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	

PROGRAM: PRTTBAV3  
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 BACKUS CITY  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
82-350-0281	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 501.29	PTR 344.76
		TXP#:0050567 PLAT: 0350 LOT:			BLOCK:	EMV 55,200	RMV TAX 6.67	
SCHOEBEN, MYRTLE A & RICHA		PINE MOUNTAIN SHORE				TMV 40,800	RES CR 163.20	
469 WOOD ST N		LOT 28 LESS S200'				RMV 40,800	HSTD NET 344.76	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 408	SA 82771 45.24	
							SA 99891 66.00	
							NET+SPEC 456.00	
							PAYMENTS	
						317 5/10/04	AV 172.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 228.00	
						713 9/23/04	AV 172.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 228.00	
82-350-0282	RE	082-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 467.39	PTR 322.00
		TXP#:0024405 PLAT: 0350 LOT:			BLOCK:	EMV 56,100	RMV TAX 6.21	
VREDENBURG, RICHARD A		PINE MOUNTAIN SHORE				TMV 37,900	RES CR 151.60	
459 WOOD ST N		S200' OF LOT 28				RMV 37,900	HSTD NET 322.00	
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30 ACRES:				NTC 379	SA 99891 66.00	
							NET+SPEC 388.00	
							PAYMENTS	
						340 5/12/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						612 8/27/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
82-350-0291	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 80.77	
		TXP#:0023606 PLAT: 0350 LOT:			BLOCK:	EMV 6,600	SGP TAX 13.99	
TILBURY, VERL & VIRGINIA		PINE MOUNTAIN SHORE				TMV 6,600	N-HM NET 94.76	
PO BOX 143		N100' OF LOT 29				NTC 66	SA 82771 45.24	
GRAND MARAIS MN 55604		SECT:30 TWP:139.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 206.00	
							PAYMENTS	
						346 5/06/04	AV 40.38	
							SG 7.00	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 103.00	
						347 5/06/04	AV 40.39	
							SG 6.99	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 103.00	
82-350-0292	RE	082-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 358.01	
		TXP#:0038139 PLAT: 0350 LOT:			BLOCK:	EMV 29,100	SGP TAX 62.75	
GRAVLIN, ELLEN		PINE MOUNTAIN SHORE				TMV 29,100	N-HM NET 420.76	
PO BOX 104		N105' OF S205' OF LOT 29				NTC 291	SA 82771 45.24	
435 N WOOD ST		SECT:30 TWP:139.0 RG:30 ACRES:					SA 99891 66.00	
BACKUS MN 56435							NET+SPEC 532.00	
							PAYMENTS	
						307 5/12/04	AV 179.00	
							SG 31.38	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 266.00	
						833 10/05/04	AV 179.01	
							SG 31.37	
							01 82771 22.62	
							02 99891 33.00	
							RCPT TOT 266.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
82-350-0293	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 250.27	PTR 172.00
		TXP#:0046423 PLAT: 0350 LOT:	BLOCK:			EMV 33,100	RMV TAX 3.33	
LAWRENCE, MICHAEL R & ELVER		PINE MOUNTAIN SHORE						
425 WOOD ST N		S100' OF LOT 29						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30		ACRES:		NTC 204	SA 99891 66.00	
P & H LAND COMPANY		NET+SPEC 238.00						
							----- PAYMENTS -----	
330 5/04/04							AV 172.00	
							01 99891 66.00	
							RCPT TOT 238.00	
82-350-0301	RE	082-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 909.90	PTR 626.00
		TXP#:0049457 PLAT: 0350 LOT:	BLOCK:			EMV 78,300	RMV TAX 12.10	
WEIMER, DARRICK S & HEATHER		PINE MOUNTAIN SHORE						
419 NORTH WOOD		LOT 30 LESS S200'						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30		ACRES:		NTC 740	SA 99891 66.00	
DEUTSCHE BANK NATIONAL TRUS		NET+SPEC 692.00						
							----- PAYMENTS -----	
352 5/07/04							AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
748 9/29/04							AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
82-350-0302	RE	082-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 515.89	PTR 354.76
		TXP#:0006973 PLAT: 0350 LOT:	BLOCK:			EMV 59,400	RMV TAX 6.87	
FLIER, KARL B		PINE MOUNTAIN SHORE						
411 WOOD ST N		N100' OF S200' OF LOT 30						
BACKUS MN 56435		SECT:30 TWP:139.0 RG:30		ACRES:		NTC 420	SA 82771 45.24	
		SA 99891 66.00						
		NET+SPEC 466.00						
							----- PAYMENTS -----	
202 4/08/04							AV 354.76	
							01 82771 45.24	
							02 99891 66.00	
							RCPT TOT 466.00	
82-350-0303	RE	082-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 168.29	
		TXP#:0049999 PLAT: 0350 LOT:	BLOCK:			EMV 14,600	SGP TAX 29.71	
ROSNOW, DARRIN M & JODY R		PINE MOUNTAIN SHORE						
505 HILLOCK CT		S100 FT OF LOT 30						
ISANTI MN 55040		SECT:30 TWP:139.0 RG:30		ACRES:		NTC 137	SA 99891 66.00	
		NET+SPEC 264.00						
							----- PAYMENTS -----	
309 5/18/04							AV 168.28	
							SG 29.72	
							01 99891 66.00	
							RCPT TOT 264.00	



PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,948,700 TC TAX	34,699.93	PTR 15,813.70
						DFRV FD TAX		
						TMV 2,820,200 SGP TAX	2,477.46	
						RMV 1,819,900 RMV TAX	297.86	
						NTC 28,202 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,331.61	
						AGRI CR		
						NET	33,143.64	
						SA	2,988.36	
						NET+SPEC	36,132.00	
						----- PAYMENTS -----		
						NET	32,869.64	
						TIF		
						SA	2,922.36	
						GAA		
						COST		
						RCPT TOT	35,792.00	PEN 11.04
								INT
						BAL DUE	340.00	

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 BACKUS CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
82-829-3100	PP	082-2174-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX 281.50		
TXP#:0032151		PLAT: 0829 LOT:	BLOCK:			EMV 15,200	RMV TAX 2.50		
WILLIAMS, DENNIS		PERSONAL PROPERTY				TMV 15,200	N-HM NET 284.00		
PO BOX 187		CITY LEASE, NESW, SEC 29-139-30 AIRPORT				RMV 15,200			
BACKUS MN 56435		HANGER #1, LOCATED ON PARCEL 82-029-3103				NTC 228			
		SECT:29 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
							301 5/19/04 AV	112.00	
							307 5/26/04 AV	30.00	
							933 10/19/04 AV	142.00	
82-829-3101	PP	082-2174-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX 394.50		
TXP#:0032151		PLAT: 0829 LOT:	BLOCK:			EMV 21,300	RMV TAX 3.50		
WILLIAMS, DENNIS		PERSONAL PROPERTY				TMV 21,300	N-HM NET 398.00		
PO BOX 187		CITY LEASE, SE SW, SEC 29-139-30 AIRPORT				RMV 21,300			
BACKUS MN 56435		HANGER #2 LOCATED ON PARCEL 82-029-3404				NTC 320			
		SECT:29 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
							302 5/19/04 AV	199.00	
							932 10/19/04 AV	199.00	
82-829-3102	PP	082-2174-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX 465.86		
TXP#:0045667		PLAT: 0829 LOT:	BLOCK:			EMV 25,200	RMV TAX 4.14		
WILLIAMS, DENNIS		PERSONAL PROPERTY				TMV 25,200	N-HM NET 470.00		
PO BOX 187		CITY LEASE, SE SW, SEC 29-139-30 AIRPORT				RMV 25,200			
BACKUS MN 56435		HANGER #3, LOCATED ON PARCEL 82-029-3404				NTC 378			
		SECT:29 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
							303 5/19/04 AV	235.00	
							934 10/19/04 AV	235.00	
82-829-3103	PP	082-2174-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX 279.53		
TXP#:0034919		PLAT: 0829 LOT:	BLOCK:			EMV 15,100	RMV TAX 2.47		
JUSTAD, JOHN D, JR		PERSONAL PROPERTY				TMV 15,100	N-HM NET 282.00		
2792 CHIMNEY PT DR NW		CITY LEASE, SE SW, SEC 29-139-30 AIRPORT				RMV 15,100			
HACKENSACK, MN 56452		HANGER #4, LOCATED ON PARCEL 82-029-3404				NTC 227			
		SECT:29 TWP:139.0 RG:30 ACRES:							
							PAYMENTS		
							107 3/30/04 AV	282.00	
PLAT TOTALS							EMV 76,800	TC TAX 1,421.39	PTR
							DFRV	FD TAX	
							TMV 76,800	SGP TAX	
							RMV 76,800	RMV TAX 12.61	
							NTC 1,153	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 1,434.00	
								SA	
								NET+SPEC 1,434.00	
								PAYMENTS	
								NET 1,434.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 1,434.00	PEN
									INT
								BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
82-837-0010	PP	082-2174-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 7,747.80		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 314,800	SGP TAX 3,406.67		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 314,800	RMV TAX 51.53	
30 W SUPERIOR ST		ELECTRIC UTILITIES					RMV 314,800	N-HM NET 11,206.00	
DULUTH, MN 55802							NTC 6,296		
							PAYMENTS		
		304	5/14/04	AV			7,799.33		
				SG			3,406.67		
				RCPT TOT			11,206.00		
PLAT TOTALS				EMV	314,800	TC TAX	7,747.80	PTR	
				DFRV		FD TAX			
				TMV	314,800	SGP TAX	3,406.67		
				RMV	314,800	RMV TAX	51.53		
				NTC	6,296	PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	11,206.00		
						SA			
						NET+SPEC	11,206.00		
							PAYMENTS		
							NET	11,206.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	11,206.00	
								PEN INT	
TWP/CITY TOTALS						EMV 12,332,000	TC TAX 122,533.63	PTR 43,313.32	
						DFRV	FD TAX		
						TMV 9,249,300	SGP TAX 14,239.20		
						RMV 7,090,300	RMV TAX 1,160.58		
						NTC 99,581	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	16,040.19	
							AGRI CR	75.00	
							NET	121,818.22	
							SA	20,068.78	
							NET+SPEC	141,887.00	
							PAYMENTS		
							NET	117,983.14	
							TIF		
							SA	17,287.64	
							GAA		
							COST		
							RCPT TOT	135,270.78	
								PEN INT 579.40	
								3.14	
							BAL DUE	6,616.22	

ACRES

ACRES 258.03

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 BENA CITY  
 UNPLATTED

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
83-026-0001	RE	083-0115-00-00-00-00 000 000 00000000					245/000/000 0	TC TAX	593.42
		TXP#:0003210 RAILROAD, SEC 26					EMV 22,200	SGP TAX	240.31
BURLINGTON NORTHERN RAILROA		SECT:26 TWP:145.0 RG:28 ACRES: 5.68					TMV 22,200	RMV TAX	10.27
PROPERTY TAX DEPARTMENT							RMV 22,200	N-HM NET	844.00
PO BOX 961089							NTC 444		
FORT WORTH TX		76161-0089							
-----									
								PAYMENTS	
							309 5/17/04	AV	301.84
								SG	120.16
								RCPT TOT	422.00
							925 10/19/04	AV	301.85
								SG	120.15
								RCPT TOT	422.00
83-026-2301	RE	083-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	63.59
		TXP#:0045515 E1/2 OF SW NW LESS PLAT					EMV 4,700	SGP TAX	10.41
ROONEY, PATRICK & RHONDA		SECT:26 TWP:145.0 RG:28 ACRES: 17.92					TMV 4,700	N-HM NET	74.00
15017 16TH ST NE							NTC 47		
PO BOX 8									
BENA MN		56626							
-----									
								PAYMENTS	
							402 6/08/04	AV	63.58
								SG	10.42
								RCPT TOT	74.00
								P&I	1.27
								P&I	.21
								PEN	1.48
83-026-2302	RE	083-0115-00-00-00-00 000 000 00000000					232/221/000 1	TC TAX	5,997.77
		TXP#:0045375 W1/2 OF SW NW LESS PLAT					EMV 448,900	SGP TAX	350.62
DENNYS TON OF FUN, INC		SECT:26 TWP:145.0 RG:28 ACRES: 9.30					TMV 448,900	RMV TAX	207.61
15017 16TH AVE NE							RMV 448,900	HSTD NET	6,556.00
BENA MN		56626					NTC 4,489	SA 99891	300.00
DENNY, MAYFRED K								NET+SPEC	6,856.00
-----									
								PAYMENTS	
							400 6/08/04	AV	3,390.23
								SG	191.55
								01 99891	163.90
								P&I	6.00
								RCPT TOT	3,745.68
							1406 12/20/04	AV	2,815.15
								SG	159.07
								01 99891	136.10
								P&I	10.89
								PEN	248.83
83-026-3201	RE	083-0115-00-00-00-00 000 000 00000000					561/000/000 0		
		TXP#:0023203 NW SW LESS PLAT & LESS4.3 ACS LESS HWY							
TAX FORFEITED		SECT:26 TWP:145.0 RG:28 ACRES: 9.93							
83-026-3203	RE	083-0115-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	11.87
		TXP#:0030009 PART OF W1/2 OF SW					EMV 900	SGP TAX	2.13
HUCKBODY, LARRY, SR & SANDR		SECT:26 TWP:145.0 RG:28 ACRES: 5.70					TMV 900	N-HM NET	14.00
2578 24TH AVE SW							NTC 9		
PINE RIVER, MN		56474							
-----									
								PAYMENTS	
							326 5/17/04	AV	11.87
								SG	2.13
								RCPT TOT	14.00
83-026-3302	RE	083-0115-00-00-00-00 000 000 00000000					952/000/000 0		
		TXP#:0022318 SW SW LESS 9.1 ACS							
STATE OF MINNESOTA		SECT:26 TWP:145.0 RG:28 ACRES: 29.62							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-026-3303	RE	083-0115-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 161.98	
		TXP#:0032682 300' X 699' OF SW SW				EMV 16,200	SGP TAX 26.02	
COSTELLO, VIOLA M		SECT:26 TWP:145.0 RG:28 ACRES: 4.81				TMV 12,100	N-HM NET 188.00	
1804 SPRUCE DRIVE						NTC 121	SA 99891 66.00	
RED WING MN 55066							NET+SPEC 254.00	
COSTILLO, EMILY								
-----								
						603 8/27/04	AV 59.94 P&I 3.83	
							SG 9.63 P&I .61	
							01 99891 24.43 P&I 1.56	
							RCPT TOT 94.00 PEN 6.00	
							BAL DUE 160.00	
-----								
83-034-1102	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 115 FT OF 700 FT OF PT OF N1/2 OF NE						
USA IN TRUST FOR LEECH LAKE		SECT:34 TWP:145.0 RG:28 ACRES: 1.85						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
83-034-1103	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 REV DESC 1 OF N1/2 OF NE						
USA IN TRUST FOR LEECH LAKE		SECT:34 TWP:145.0 RG:28 ACRES: 6.70						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
83-034-1104	RE	083-0115-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 TH PT OF NE NE LYG S OF 6TH ST S & BET						
TAX FORFEITED		THE EXTENSION SLY OF THE E&W SIDE LINES OF						
		FIRST AVE W OF THE ORIG TOWNSITE OF						
		BENA & THE E 20' OF TH PT OF NE NE LYG S						
		OF 6TH STREET S						
		SECT:34 TWP:145.0 RG:28 ACRES: .74						
83-034-1106	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
		TXP#:0013472 REV DESC 2 OF NE NE						
USA IN TRUST FOR LEECH LAKE		SECT:34 TWP:145.0 RG:28 ACRES: 4.67						
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
83-034-1107	RE	083-0115-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028632 PT OF NE NE						
CITY OF BENA		SECT:34 TWP:145.0 RG:28 ACRES: 4.24						
PO BOX 26								
BENA MN 56626								
83-034-1108	RE	083-0115-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 67.66	
		TXP#:0014079 PT OF NE NE				EMV 11,600	RMV TAX 2.34	
LOSH, RAYIS		SECT:34 TWP:145.0 RG:28 ACRES: 1.97				TMV 5,000	N-HM NET 70.00	
BOX 93						RMV 5,000	SA 99891 66.00	
BENA, MN 56626						NTC 50	NET+SPEC 136.00	
							BAL DUE 136.00	

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
83-034-1109	RE	083-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	223.08 PTR	164.00
						EMV 18,000 RMV TAX	7.72	
STANGEL, MARK DOUGLAS		SECT:34 TWP:145.0 RG:28 ACRES: .34				TMV 16,700 RES CR	66.80	
BOX 85						RMV 16,700 HSTD NET	164.00	
BENA MN 56626						NTC 167 SA 99891	66.00	
						NET+SPEC	230.00	
						PAYMENTS		
						215 4/21/04 AV	82.00	
						01 99891	33.00	
						RCPT TOT	115.00	
						BAL DUE	115.00	
83-034-1201	RE	083-0115-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	500.28 PTR	334.00
						EMV 38,300 RMV TAX	17.32	
SEELYE, IRVING L, SR		TH PT OF NW NE LYG W OF THIRD AVE W & NW				TMV 37,400 RES CR	149.60	
439 COUNTY 8		OF CO SAH #8				RMV 37,400 HSTD NET	368.00	
BENA, MN 56626		SECT:34 TWP:145.0 RG:28 ACRES: 21.69				NTC 374 SA 99891	66.00	
SEELYE, IRVING L, JR; HARPE						NET+SPEC	434.00	
						PAYMENTS		
						208 4/26/04 AV	368.00	
						01 99891	66.00	
						RCPT TOT	434.00	
83-034-1301	RE	083-0115-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		1 AC OF SW NE W & N OF CO RD						
83-034-1303	RE	083-0115-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		SECT:34 TWP:145.0 RG:28 ACRES: 4.10						
83-034-1304	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TAX FORFEITED		SECT:34 TWP:145.0 RG:28 ACRES: 1.23						
USA IN TRUST FOR LEECH LAKE		S 600 FT OF W 1485 FT OF S1/2 OF NE						
OF CHIPPEWA		SECT:34 TWP:145.0 RG:28 ACRES: 22.21						
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
83-034-1305	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TAX FORFEITED		PT OF S1/2 OF NE						
83-034-1401	RE	083-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TAX FORFEITED		SECT:34 TWP:145.0 RG:28 ACRES: 17.89						
USA IN TRUST FOR LEECH LAKE		REV DESCT 1 OF SE NE						
OF CHIPPEWA		SECT:34 TWP:145.0 RG:28 ACRES: 17.89						
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
83-034-1402	RE	083-0115-00-00-00-00 000 000 00000000				952/000/000 0		
TAX FORFEITED		REV DESCT 2 OF SE NE						
STATE OF MINNESOTA		SECT:34 TWP:145.0 RG:28 ACRES: 14.15						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 560,800 TC TAX	7,619.65	PTR 498.00
						DFRV FD TAX		
						TMV 547,900 SGP TAX	629.49	
						RMV 530,200 RMV TAX	245.26	
						NTC 5,701 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	216.40	
						AGRI CR		
						NET	8,278.00	
						SA	564.00	
						NET+SPEC	8,842.00	
						----- PAYMENTS -----		
						NET	8,007.57	
						TIF		
						SA	423.43	
						GAA		
						COST		
						RCPT TOT	8,431.00	PEN 393.43
								INT
						BAL DUE	411.00	

ACRES 205.35





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-337-0410	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 54.51	PTR 40.00
		TXP#:0014273 PLAT: 0337 LOT:			BLOCK:	EMV 4,100	RMV TAX 1.89	
LYONS, DOUGLAS		ORIGINAL PLAT				TMV 4,100	RES CR 16.40	
BOX 54		LOTS 1 THRU 24 BLK 4				RMV 4,100	HSTD NET 40.00	
BENA, MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 41		
							PAYMENTS	
						349 5/13/04	AV 40.00	
83-337-0510	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 185.19	PTR 136.00
		TXP#:0014273 PLAT: 0337 LOT:			BLOCK:	EMV 13,900	RMV TAX 6.41	
LYONS, DOUGLAS		ORIGINAL PLAT				TMV 13,900	RES CR 55.60	
BOX 54		LOTS 1 THRU 4 BLK 5				RMV 13,900	HSTD NET 136.00	
BENA, MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 139	SA 99891 66.00	
							NET+SPEC 202.00	
							PAYMENTS	
						348 5/13/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
						813 10/12/04	AV 68.00	
							01 99891 33.00	
							RCPT TOT 101.00	
83-337-0520	RE	083-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 74.20	
		TXP#:0043376 PLAT: 0337 LOT:			BLOCK:	EMV 9,800	SGP TAX 11.80	
MYER, JOE & NEUMAN, DAVID,		ORIGINAL PLAT				TMV 5,600	N-HM NET 86.00	
N5911 CTY HY C.D.		LOTS 5 THRU 12 BLK 5				NTC 56	SA 99891 66.00	
RANDOLPH WI 53956		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 152.00	
							PAYMENTS	
						124 3/24/04	AV 74.20	
							SG 11.80	
							01 99891 66.00	
							RCPT TOT 152.00	
83-337-0530	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 160.45	
		TXP#:0033655 PLAT: 0337 LOT:			BLOCK:	EMV 12,000	RMV TAX 5.55	
BAKER, SHAWN G M		ORIGINAL PLAT				TMV 12,000	N-HM NET 166.00	
PO BOX 159		LOTS 13 - 18 & POR OF VAC FIRST ST BLK 5,				RMV 12,000	SA 99891 66.00	
108 SECOND ST E		ORIGINAL PLAT				NTC 120	NET+SPEC 232.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						
							BAL DUE 232.00	
83-337-0560	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 16.23	PTR 12.00
		TXP#:0014273 PLAT: 0337 LOT:			BLOCK:	EMV 1,500	RMV TAX .57	
LYONS, DOUGLAS		ORIGINAL PLAT				TMV 1,200	RES CR 4.80	
BOX 54		LOTS 19 THRU 24 BLK 5				RMV 1,200	HSTD NET 12.00	
BENA, MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 12		
BILLSTEIN, NELLY M							PAYMENTS	
						350 5/13/04	AV 12.00	
83-337-0610	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 9.74	
		TXP#:0040944 PLAT: 0337 LOT:			BLOCK:	EMV 600	RMV TAX .26	
MCFARLAND, ROBERT R		ORIGINAL PLAT				TMV 600	N-HM NET 10.00	
PO BOX 124		LOTS 1 & 2 BLK 6				RMV 600		
GRAND RAPIDS MN 55744		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 8		
							PAYMENTS	
						229 4/27/04	AV 10.00	
83-337-0620	RE	083-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0028632 PLAT: 0337 LOT:			BLOCK:			
CITY OF BENA		ORIGINAL PLAT						
PO BOX 26		LOTS 3 THRU 5 BLK 6						
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
83-337-0640	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	274.50
							RMV TAX	9.50
							RES CR	82.00
							HSTD NET	202.00
							SA 99891	66.00
							NET+SPEC	268.00
							BAL DUE	268.00
							TC TAX	204.13
							RMV TAX	7.07
							RES CR	61.20
							HSTD NET	150.00
							SA 99891	66.00
							NET+SPEC	216.00
							BAL DUE	216.00
							TC TAX	25.31
							RMV TAX	.69
							N-HM NET	26.00
							RMV	1,500
							NTC	19
							PAYMENTS	
						227 4/27/04	AV	26.00
						200/000/000 0	TC TAX	13.62
							RMV TAX	.38
							N-HM NET	14.00
							RMV	800
							NTC	10
							PAYMENTS	
						336 5/05/04	AV	14.00
						201/000/000 0	TC TAX	79.26
							RMV TAX	2.74
							N-HM NET	82.00
							SA 99891	66.00
							NET+SPEC	148.00
							NTC	59
							PAYMENTS	
						335 5/05/04	AV	41.00
							01 99891	33.00
							RCPT TOT	74.00
						806 10/13/04	AV	41.00
							01 99891	33.00
							RCPT TOT	74.00
						233/000/000 0	TC TAX	36.41
							SGP TAX	14.75
							RMV TAX	.84
							N-HM NET	52.00
							SA 99891	150.00
							NET+SPEC	202.00
							NTC	27
							PAYMENTS	
						348 5/18/04	AV	18.62
							SG	7.38
							01 99891	75.00
							RCPT TOT	101.00
						841 10/14/04	AV	18.63
							SG	7.37
							01 99891	75.00
							RCPT TOT	101.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-0740	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	50.26
		TXP#:0025867	PLAT: 0337	LOT:	BLOCK:	EMV	3,800 RMV TAX	1.74
WOSIKA, GEORGE J			ORIGINAL PLAT			TMV	3,800 N-HM NET	52.00
14703 PORTAGE RD NE			LOTS 11 & 12, BLK 7			RMV	3,800 SA 99891	66.00
BENA, MN 56626			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	38 NET+SPEC	118.00
							PAYMENTS	
						347 5/18/04	AV	26.00
							01 99891	33.00
							RCPT TOT	59.00
						840 10/14/04	AV	26.00
							01 99891	33.00
							RCPT TOT	59.00
83-337-0750	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	21.65
		TXP#:0022277	PLAT: 0337	LOT:	BLOCK:	EMV	1,600 RMV TAX	.75
STANGEL, STEVEN B & DIANA L			ORIGINAL PLAT			TMV	1,600 RES CR	6.40
BOX 37			LOTS 13 THRU 16 BLK 7			RMV	1,600 HSTD NET	16.00
BENA, MN 56626			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	16	
							BAL DUE	16.00
							TC TAX	364.19
							RMV TAX	12.61
							RES CR	108.80
							HSTD NET	268.00
							SA 99891	66.00
							NET+SPEC	334.00
							BAL DUE	334.00
83-337-0770	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	5.83
		TXP#:0040944	PLAT: 0337	LOT:	BLOCK:	EMV	400 RMV TAX	.17
McFARLAND, ROBERT R			ORIGINAL PLAT			TMV	400 N-HM NET	6.00
PO BOX 124			LOT 24 BLK 7			RMV	400	
GRAND RAPIDS MN 55744			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	5	
							PAYMENTS	
						230 4/27/04	AV	6.00
							TC TAX	5.41
							RMV TAX	.19
							RES CR	1.60
							HSTD NET	4.00
							NTC	4
							PAYMENTS	
						339 5/17/04	AV	4.00
							TC TAX	5.41
							RMV TAX	.19
							RES CR	1.60
							HSTD NET	4.00
							NTC	4
							PAYMENTS	
						338 5/17/04	AV	4.00
							SA 99891	66.00
							NET+SPEC	66.00
							PAYMENTS	
						204 4/06/04	01 99891	66.00
83-337-0830	RE	083-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891	66.00
		TXP#:0001691	PLAT: 0337	LOT:	BLOCK:		NET+SPEC	66.00
BENA ALLIANCE CHURCH			ORIGINAL PLAT				PAYMENTS	
1212 CO RD 8			LOTS 3 THRU 5 & NLY 8 FT OF LOT 6, BLK 8 &					
PO BOX 65			ADJ VAC ALLEY, O P					
BENA MN 56626			SECT:27 TWP:145.0 RG:28 ACRES:					

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
83-337-0840	RE	083-0115-00-00-00-00	000	000	00000000	916/000/000 0		
BENA ALLIANCE CHURCH		ORIGINAL PLAT						
1212 CO RD 8		LOT 6 LESS N8 FT THRF & LOTS 7 THRU 10 BLK 8						
PO BOX 65		& ADJ VAC ALLEY						
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-0870	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 98.20 PTR 72.00	
TAXP#:0050775		PLAT: 0337 LOT: BLOCK:						
MAC ADAMS, NINA		ORIGINAL PLAT						
137 COUNTY RD 8		LOTS 11 & 12 BLK 8 & ADJ VAC ALLEY, O P						
PO BOX 134		SECT:27 TWP:145.0 RG:28 ACRES:						
BENA MN 56626								
							EMV 7,400 RMV TAX 3.40	
							TMV 7,400 RES CR 29.60	
							RMV 7,400 HSTD NET 72.00	
							NTC 74 SA 99891 66.00	
							NET+SPEC 138.00	
-----								
							PAYMENTS	
614 7/20/04							AV 36.00 P&I 1.80	
							01 99891 33.00 P&I 1.65	
							RCPT TOT 69.00 PEN 3.45	
1618 12/30/04							AV 36.00 P&I 2.88	
							01 99891 33.00 P&I 2.64	
							RCPT TOT 69.00 PEN 5.52	
83-337-0910	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 16.23 PTR 12.00	
TAXP#:0050775		PLAT: 0337 LOT: BLOCK:						
MAC ADAMS, NINA		ORIGINAL PLAT						
137 COUNTY RD 8		LOTS 1 & 2 BLK 9 & ADJ VAC ALLEY, O P						
PO BOX 134		SECT:27 TWP:145.0 RG:28 ACRES:						
BENA MN 56626								
							EMV 1,200 RMV TAX .57	
							TMV 1,200 RES CR 4.80	
							RMV 1,200 HSTD NET 12.00	
							NTC 12	
-----								
							PAYMENTS	
615 7/20/04							AV 12.00 P&I .60	
							RCPT TOT 12.00 PEN .60	
83-337-0920	RE	083-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0013472		PLAT: 0337 LOT: BLOCK:						
USA IN TRUST FOR LEECH LAKE		ORIGINAL PLAT						
OF CHIPPEWA		LOTS 3 THRU 12, BLK 9 & ADJ VAC ALLEY, O P						
C/O PAULINE JOHNSTON		SECT:27 TWP:145.0 RG:28 ACRES:						
RR3 BOX 100								
83-337-1010	RE	083-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0013472		PLAT: 0337 LOT: BLOCK:						
USA IN TRUST FOR LEECH LAKE		ORIGINAL PLAT						
OF CHIPPEWA		LOTS 1 THRU 10 LESS S1/2 OF LOT 10, BLK 10						
C/O PAULINE JOHNSTON		SECT:27 TWP:145.0 RG:28 ACRES:						
RR3 BOX 100								
83-337-1020	RE	083-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0013472		PLAT: 0337 LOT: BLOCK:						
USA IN TRUST FOR LEECH LAKE		ORIGINAL PLAT						
OF CHIPPEWA		S1/2 OF LOT 10 & ALL OF LOTS 11 & 12, BLK 10						
C/O PAULINE JOHNSTON		SECT:27 TWP:145.0 RG:28 ACRES:						
RR3 BOX 100								
83-337-1030	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 16.63 PTR 12.00	
TAXP#:0014274		PLAT: 0337 LOT: BLOCK:						
LYONS, ERNEST A & MARGARET		ORIGINAL PLAT						
229 CENTRAL AVE		LOTS 13 THRU 16 BLK 10						
PO BOX 171		SECT:27 TWP:145.0 RG:28 ACRES:						
BENA MN 56626								
DONNELL, LUCY E								
							EMV 1,300 RMV TAX .57	
							TMV 1,300 RES CR 5.20	
							RMV 1,300 HSTD NET 12.00	
							NTC 13	
-----								
							PAYMENTS	
225 4/02/04							AV 12.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-337-1040	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	179.39 PTR	132.00
		TXP#:0014274 PLAT: 0337 LOT: BLOCK:				EMV 13,400 RMV TAX	6.21	
LYONS, ERNEST A & MARGARET		ORIGINAL PLAT				TMV 13,400 RES CR	53.60	
229 CENTRAL AVE		LOTS 17 THRU 19 BLK 10				RMV 13,400 HSTD NET	132.00	
PO BOX 171		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 134 SA 99891	66.00	
							NET+SPEC	198.00
							PAYMENTS	
		224 4/02/04				AV	132.00	
						01 99891	66.00	
						RCPT TOT	198.00	
83-337-1050	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	171.65 PTR	126.00
		TXP#:0047492 PLAT: 0337 LOT: BLOCK:				EMV 12,900 RMV TAX	5.95	
TIBBETTS, HELEN MAE		ORIGINAL PLAT				TMV 12,900 RES CR	51.60	
PO BOX 132		LOTS 20 & 21 BLK 10				RMV 12,900 HSTD NET	126.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 129 SA 99891	66.00	
							NET+SPEC	192.00
							PAYMENTS	
		204 4/22/04				AV	126.00	
						01 99891	66.00	
						RCPT TOT	192.00	
83-337-1060	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	13.53	
		TXP#:0003386 PLAT: 0337 LOT: BLOCK:				EMV 1,000 RMV TAX	.47	
CAMPBELL, DELMAR, JR & GISE		ORIGINAL PLAT				TMV 1,000 N-HM NET	14.00	
3209 UPTON NO		LOTS 22 THRU 24 BLK 10				RMV 1,000		
MINNEAPOLIS, MN 55412		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 10		
							PAYMENTS	
		1304 12/06/04				AV	14.00 P&I	1.68
						RCPT TOT	14.00 PEN	1.68
83-337-1110	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	98.20 PTR	72.00
		TXP#:0021096 PLAT: 0337 LOT: BLOCK:				EMV 9,100 RMV TAX	3.40	
SEELYE, LUELLE A & EUGENE W		ORIGINAL PLAT				TMV 7,400 RES CR	29.60	
5 2ND ST E		LOTS 1 THRU 4 BLK 11				RMV 7,400 HSTD NET	72.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 74 SA 99891	66.00	
							NET+SPEC	138.00
							PAYMENTS	
		209 4/09/04				AV	72.00	
						01 99891	66.00	
						RCPT TOT	138.00	
83-337-1120	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	3.87	
		TXP#:0023789 PLAT: 0337 LOT: BLOCK:				EMV 300 RMV TAX	.13	
TREUER, MARGARET		ORIGINAL PLAT				TMV 300 N-HM NET	4.00	
C/O LUELLE SEELYE		LOT 5 BLK 11				RMV 300		
5 THIRD ST5		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 3		
							PAYMENTS	
		212 4/09/04				AV	4.00	
83-337-1130	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	51.42 PTR	38.00
		TXP#:0021096 PLAT: 0337 LOT: BLOCK:				EMV 5,800 RMV TAX	1.78	
SEELYE, LUELLE A & EUGENE W		ORIGINAL PLAT				TMV 3,800 RES CR	15.20	
5 2ND ST E		LOTS 6 THRU 10 BLK 11				RMV 3,800 HSTD NET	38.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 38		
							PAYMENTS	
		211 4/09/04				AV	38.00	
83-337-1140	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	64.95 PTR	48.00
		TXP#:0021096 PLAT: 0337 LOT: BLOCK:				EMV 7,800 RMV TAX	2.25	
SEELYE, LUELLE A & EUGENE W		ORIGINAL PLAT				TMV 4,800 RES CR	19.20	
5 2ND ST E		LOTS 11 & 12 BLK 11				RMV 4,800 HSTD NET	48.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 48		
							PAYMENTS	
		210 4/09/04				AV	48.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-337-1240	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 13.53	PTR 10.00
		PLAT: 0337 LOT:			BLOCK:	EMV 1,000	RMV TAX .47	
DEMO, RAYMOND		ORIGINAL PLAT				TMV 1,000	RES CR 4.00	
BOX 63		LOTS 9 THRU 12 BLK 12				RMV 1,000	HSTD NET 10.00	
BENA, MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 10		
							PAYMENTS	
						303 5/10/04	AV 10.00	
83-337-1250	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 7.78	
		PLAT: 0337 LOT:			BLOCK:	EMV 500	RMV TAX .22	
CONLEY, ROBERT M		ORIGINAL PLAT				TMV 500	N-HM NET 8.00	
ROBIN HILL RD, BOX 532		LOTS 13 & 14 BLK 12				RMV 500		
PAINTSVILLE, KY 41240		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 6		
							PAYMENTS	
						227 4/01/04	AV 8.00	
83-337-1260	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 15 THRU 18 BLK 12						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-1270	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 19 & 20 BLK 12						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-1280	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 17.54	
		PLAT: 0337 LOT:			BLOCK:	EMV 1,000	RMV TAX .46	
CONLEY, ROBERT M		ORIGINAL PLAT				TMV 1,000	N-HM NET 18.00	
ROBIN HILL RD, BOX 532		LOTS 21 THRU 24 BLK 12				RMV 1,000		
PAINTSVILLE, KY 41240		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 13		
							PAYMENTS	
						229 4/01/04	AV 18.00	
83-337-1305	RE	083-0115-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.53	
		PLAT: 0337 LOT:			BLOCK:	EMV 800	SGP TAX .47	
KARWACKI, BEN P		ORIGINAL PLAT				TMV 300	N-HM NET 4.00	
861 RIDGE RD, BOX 71		LOTS 1 THRU 3 BLK 13				NTC 3		
HOMEWOOD, IL 60430		SECT:27 TWP:145.0 RG:28 ACRES:						
							PAYMENTS	
						111 3/29/04	AV 3.53	
							SG .47	
							RCPT TOT 4.00	
83-337-1310	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 4 & 5 BLK 13						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-1315	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 6 & 7 BLK 13						
		SECT:27 TWP:145.0 RG:28 ACRES:						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-1320	RE	083-0115-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX	1.95
		TXP#:0011866	PLAT: 0337 LOT:	BLOCK:		EMV	100 RMV TAX	.05
KARWACKI, BEN P			ORIGINAL PLAT			TMV	100 N-HM NET	2.00
861 RIDGE RD, BOX 71			LOTS 8 & 9 BLK 13			RMV	100	
HOMWOOD, IL 60430			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	1	
							PAYMENTS	
						109 3/29/04	AV	2.00
83-337-1325	RE	083-0115-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203	PLAT: 0337 LOT:	BLOCK:				
TAX FORFEITED			ORIGINAL PLAT					
			LOTS 10 THRU 12 BLK 13					
			SECT:27 TWP:145.0 RG:28 ACRES:					
83-337-1330	RE	083-0115-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203	PLAT: 0337 LOT:	BLOCK:				
TAX FORFEITED			ORIGINAL PLAT					
			LOT 13 BLK 13					
			SECT:27 TWP:145.0 RG:28 ACRES:					
83-337-1335	RE	083-0115-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203	PLAT: 0337 LOT:	BLOCK:				
TAX FORFEITED			ORIGINAL PLAT					
			LOT 14 BLK 13					
			SECT:27 TWP:145.0 RG:28 ACRES:					
83-337-1340	RE	083-0115-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX	1.95
		TXP#:0017338	PLAT: 0337 LOT:	BLOCK:		EMV	100 RMV TAX	.05
OLSON, LAWRENCE A			ORIGINAL PLAT			TMV	100 N-HM NET	2.00
24729 ORIOLE			LOT 15 BLK 13			RMV	100	
TAYLOR MI 48180			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	1	
							BAL DUE	2.00
83-337-1345	RE	083-0115-00-00-00-00	000 000	0000000		200/000/000 0		
		TXP#:0025489	PLAT: 0337 LOT:	BLOCK:				
WILLITS, ROLAND J			ORIGINAL PLAT					
35754 MISSION BLVD			LOT 16 BLK 13					
FREMONT, CA 94536			SECT:27 TWP:145.0 RG:28 ACRES:					
83-337-1350	RE	083-0115-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203	PLAT: 0337 LOT:	BLOCK:				
TAX FORFEITED			ORIGINAL PLAT					
			LOTS 20 THRU 22 BLK 13					
			SECT:27 TWP:145.0 RG:28 ACRES:					
83-337-1355	RE	083-0115-00-00-00-00	000 000	0000000		200/000/000 0		
		TXP#:0014888	PLAT: 0337 LOT:	BLOCK:				
MAYERON, DENNIS			ORIGINAL PLAT					
1927 RUSSELL			LOT 17 BLK 13					
			SECT:27 TWP:145.0 RG:28 ACRES:					
BERKELEY, CA 94703								
83-337-1360	RE	083-0115-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX	3.91
		TXP#:0000355	PLAT: 0337 LOT:	BLOCK:		EMV	200 RMV TAX	.09
ALLBRIGHT, NORMAN STANLEY			ORIGINAL PLAT			TMV	200 N-HM NET	4.00
8658 ENCINO AVE			LOT 18 BLK 13			RMV	200	
SAN DIEGO, CA 92123-3928			SECT:27 TWP:145.0 RG:28 ACRES:			NTC	3	
							PAYMENTS	
						134 3/29/04	AV	4.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-1365	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 5.85	
		TXP#:0007518	PLAT: 0337	LOT:	BLOCK:	EMV 300	RMV TAX .15	
GANDHI, MANJEET P ORIGINAL PLAT								
85-15 139TH ST, APT 4C		LOT 19 BLK 13				TMV 300	N-HM NET 6.00	
=====								
JAMAICA, NY 11435		SECT:27 TWP:145.0	RG:28	ACRES:		NTC 4		
-----								
							PAYMENTS	
		748	9/10/04	AV			6.00	P&I .66
							RCPT TOT	6.00
								PEN .66
=====								
83-337-1370	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT:	BLOCK:			
TAX FORFEITED ORIGINAL PLAT								
LOTS 23 & 24 BLK 13								
SECT:27 TWP:145.0 RG:28 ACRES:								
83-337-1410	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 111.73	PTR 82.00
		TXP#:0031930	PLAT: 0337	LOT:	BLOCK:	EMV 11,000	RMV TAX 3.87	
SEELYE, BARBARA ELAINE ORIGINAL PLAT								
C/O LUELLA SEELYLE LOTS 1 THRU 3 BLK 14								
5 THIRD ST		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 8,400	RES CR 33.60	
BENA MN 56626						RMV 8,400	HSTD NET 82.00	
=====								
83-337-1420	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 15.56	
		TXP#:0019580	PLAT: 0337	LOT:	BLOCK:	EMV 900	RMV TAX .44	
ROACH, DARLENE ORIGINAL PLAT								
3247 HUMBOLDT AVE N LOTS 4 THRU 6 BLK 14								
MINNEAPOLIS, MN 55412		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 900	N-HM NET 16.00	
=====								
							PAYMENTS	
		230	4/30/04	AV			16.00	
83-337-1430	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 9.74	
		TXP#:0050303	PLAT: 0337	LOT:	BLOCK:	EMV 600	RMV TAX .26	
DAGUE, KIM; DAGUE, RANDY & ORIGINAL PLAT								
KNOWLES, THELMA LOTS 7 & 8 BLK 14								
2303 MONROE AVE SW		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 600	N-HM NET 10.00	
BEMIDJI MN 56601						RMV 600		
=====								
							PAYMENTS	
		328	5/17/04	AV			10.00	
83-337-1440	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT:	BLOCK:			
TAX FORFEITED ORIGINAL PLAT								
LOTS 9 THRU 12 BLK 14								
SECT:27 TWP:145.0 RG:28 ACRES:								
83-337-1450	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 61.86	
		TXP#:0014771	PLAT: 0337	LOT:	BLOCK:	EMV 4,900	RMV TAX 2.14	
MATHEWS, STANLEY R ORIGINAL PLAT								
4206 WOODALE LOTS 13 THRU 17 BLK 14								
ST LOUIS PARK, MN 55416		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 4,600	N-HM NET 64.00	
MATTHEWS, STANLEY R						RMV 4,600	SA 99891 66.00	
=====								
							PAYMENTS	
		325	5/17/04	AV			32.00	
							01 99891	33.00
							RCPT TOT	65.00
		828	10/01/04	AV			32.00	
							01 99891	33.00
							RCPT TOT	65.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-1460	RE	083-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4.99
		TXP#:0025475	PLAT: 0337	LOT:	BLOCK:	EMV	800 SGP TAX	1.01
WILLIAMS, STEPHEN								
ORIGINAL PLAT								
5985 GALPIN LAKE RD								
LOT 18 BLK 14								
EXCELSIOR, MN 55331								
SECT:27 TWP:145.0 RG:28 ACRES:								
							PAYMENTS	
							AV	4.99
							SG	1.01
							RCPT TOT	6.00
=====								
83-337-1470	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT:	BLOCK:			
TAX FORFEITED								
ORIGINAL PLAT								
LOT 19 BLK 14								
SECT:27 TWP:145.0 RG:28 ACRES:								
=====								
83-337-1480	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	19.47
		TXP#:0040944	PLAT: 0337	LOT:	BLOCK:	EMV	1,200 RMV TAX	.53
MCFARLAND, ROBERT R								
ORIGINAL PLAT								
PO BOX 124								
GRAND RAPIDS MN 55744								
LOTS 20 THRU 23 BLK 14								
SECT:27 TWP:145.0 RG:28 ACRES:								
							PAYMENTS	
							AV	20.00
							TC TAX	3.09
							300 RMV TAX	.11
							300 RES CR	1.20
							300 HSTD NET	2.00
							NTC	3
							PAYMENTS	
							AV	2.00
							TC TAX	177.85
							13,300 RMV TAX	6.15
							13,300 N-HM NET	184.00
							13,300 SA 99891	66.00
							133 NET+SPEC	250.00
							PAYMENTS	
							AV	184.00
							01 99891	66.00
							RCPT TOT	250.00
=====								
83-337-1520	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	15.56
		TXP#:0024441	PLAT: 0337	LOT:	BLOCK:	EMV	900 RMV TAX	.44
WAGNER, KEVIN J								
ORIGINAL PLAT								
923 IRVINGTON RD								
ALGONA, IA 50511								
LOTS 5 THRU 7 BLK 15								
SECT:27 TWP:145.0 RG:28 ACRES:								
							PAYMENTS	
							AV	16.00
=====								
83-337-1530	RE	083-0115-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0038741	PLAT: 0337	LOT:	BLOCK:			
ST ANNES CHURCH BENA								
C/O ST JOSEPH CHURCH								
51061 WOLF DR								
DEER RIVER, MN 56636								
SECT:27 TWP:145.0 RG:28 ACRES:								
=====								
83-337-1540	RE	083-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891	66.00
		TXP#:0038741	PLAT: 0337	LOT:	BLOCK:		NET+SPEC	66.00
ST ANNES CHURCH BENA								
C/O ST JOSEPH CHURCH								
51061 WOLF DR								
DEER RIVER, MN 56636								
SECT:27 TWP:145.0 RG:28 ACRES:								
							PAYMENTS	
							01 99891	66.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
83-337-1660	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 1.95	
	TXP#:0019648	PLAT: 0337 LOT:	BLOCK:			EMV 100	RMV TAX .05	
ROBINSON, JON I		ORIGINAL PLAT				TMV 100	N-HM NET 2.00	
C/O ESTA L ROBINSON		LOT 15 E OF CO HWY 8 AKA FOREST HWY 2				RMV 100		
8495 H AVE		BLK 16 & WLY 1/2 OF ADJ VAC ALLEY, O P				NTC 1		
HESPERIA CA 92345		SECT:27 TWP:145.0 RG:28 ACRES:					PAYMENTS	
						211 4/14/04	AV 2.00	
83-337-1670	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 1.95	
	TXP#:0017230	PLAT: 0337 LOT:	BLOCK:			EMV 100	RMV TAX .05	
OLIVER, JUDY		ORIGINAL PLAT				TMV 100	N-HM NET 2.00	
5344 DODD ST		LOT 16 E OF CO HWY 8 AKA FOREST HWY 2 BLK				RMV 100		
MIRA LOMA, CA 91752		16 & WLY 1/2 OF ADJ VAC ALLEY, O P				NTC 1		
		SECT:27 TWP:145.0 RG:28 ACRES:					PAYMENTS	
						428 6/01/04	AV 2.00 P&I .08	
							RCPT TOT 2.00 PEN .08	
83-337-1710	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0337 LOT:	BLOCK:					
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 1 THRU 6 BLK 17 & WLY 1/2 OF ADJ VAC 2ND						
		AVE WEST & PT OF ADJ VAC ALLEY, O P						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-1720	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 9.74	
	TXP#:0029926	PLAT: 0337 LOT:	BLOCK:			EMV 600	RMV TAX .26	
TUCKER, WILLIAM D		ORIGINAL PLAT				TMV 600	N-HM NET 10.00	
PO BOX 94		LOTS 7 & 8 BLK 17 & WLY 1/2 OF ADJ VAC 2ND				RMV 600		
BENA MN 56626		AVE WEST & ELY 1/2 OF ADJ VAC ALLEY, O P				NTC 8		
		SECT:27 TWP:145.0 RG:28 ACRES:					BAL DUE 10.00	
83-337-2205	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 143.82	PTR 106.00
	TXP#:0014980	PLAT: 0337 LOT:	BLOCK:			EMV 10,700	RMV TAX 4.98	
MCCLIMEK, HENRY W		ORIGINAL PLAT				TMV 10,700	RES CR 42.80	
PO BOX 92		LOTS 1 THRU 4 BLK 22 & WLY 1/2 OF ADJ VAC				RMV 10,700	HSTD NET 106.00	
BENA MN 56626		ALLEY, O P				NTC 107	SA 99891 66.00	
		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 172.00	
							PAYMENTS	
						202 5/03/04	AV 106.00	
							01 99891 66.00	
							RCPT TOT 172.00	
83-337-2210	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0337 LOT:	BLOCK:					
TAX FORFEITED		ORIGINAL PLAT						
		LOT 5 BLK 22 & WLY 1/2 OF ADJ VAC ALLEY, O P						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-2215	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0337 LOT:	BLOCK:					
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 6 THRU 9 BLK 22 & WLY 1/2 OF ADJ VAC						
		ALLEY, O P						
		SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-2220	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
	TXP#:0023203	PLAT: 0337 LOT:	BLOCK:					
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 10 & 11 BLK 22 & WLY 1/2 OF ADJ VAC						
		ALLEY, O P						
		SECT:27 TWP:145.0 RG:28 ACRES:						

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83-337-2225	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.09 EMV 300 RMV TAX .11 TMV 300 RES CR 1.20 RMV 300 HSTD NET 2.00 NTC 3	PTR 2.00
TIBBETTS, MICHAEL CHARLES, PO BOX 35 BENA MN 56626								
TXP#:0053501 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 12 BLK 22 & WLY 1/2 OF ADJ VAC ALLEY, O P SECT:27 TWP:145.0 RG:28 ACRES:								
----- PAYMENTS -----								
83-337-2230	RE	083-0115-00-00-00-00	000	000	00000055	201/000/000 1	326 5/18/04 AV TC TAX 11.21 EMV 900 RMV TAX .39 TMV 900 RES CR 3.60 RMV 900 HSTD NET 8.00 NTC 9	PTR 8.00
MN CHIPPEWA TRIBAL HSG PO BOX 217 CASS LAKE, MN 56633								
TXP#:0015728 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT TH PT OF LOTS 13 THRU 16 LYG & BEING S & E OF CSAR 8 BLK 22 & WLY 1/2 OF ADJ VAC 2ND AVE WEST, O P SECT:27 TWP:145.0 RG:28 ACRES:								
----- PAYMENTS -----								
83-337-2235	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0	245 4/19/04 AV TC TAX 8.00	
TAX FORFEITED TXP#:0023203 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT TH PT OF LOTS 13 THRU 16 LYG & BEING N & W OF CSAR 8 BLK 22 & ELY 1/2 OF ADJ VAC ALLEY, O P SECT:27 TWP:145.0 RG:28 ACRES:								
83-337-2240	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED TXP#:0023203 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOT 17 BLK 22 LESS SOLD & ELY 1/2 OF ADJ VAN ALLEY SECT:27 TWP:145.0 RG:28 ACRES:								
83-337-2245	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2.91 EMV 200 RMV TAX .09 TMV 200 RES CR 1.00 RMV 200 HSTD NET 2.00 NTC 2	PTR 2.00
FUREY, EMOLINE 412 COUNTY 8 BENA, MN 56626								
TXP#:0028863 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT PART OF LOT 17 BLK 22 SECT:27 TWP:145.0 RG:28 ACRES:								
----- PAYMENTS -----								
83-337-2250	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0	124 3/30/04 AV TC TAX 2.00	
TAX FORFEITED TXP#:0023203 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 18 THRU 20 BLK 22 & ELY 1/2 OF ADJ VAC ALLEY & WLY 1/2 OF ADJ VAC 2ND AVE WEST, O P SECT:27 TWP:145.0 RG:28 ACRES:								
83-337-2255	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.41 EMV 400 RMV TAX .19 TMV 400 RES CR 1.60 RMV 400 HSTD NET 4.00 NTC 4	PTR 4.00
MCCLIMEK, HENRY W PO BOX 92 BENA MN 56626								
TXP#:0014980 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 21 & 22 BLK 22 & ELY 1/2 OF ADJ VAC ALLEY & WLY 1/2 OF ADJ VAC 2ND AVE WEST, O P SECT:27 TWP:145.0 RG:28 ACRES:								
----- PAYMENTS -----								
83-337-2260	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0	201 5/03/04 AV TC TAX 5.80 EMV 500 RMV TAX .20 TMV 500 N-HM NET 6.00 RMV 500 NTC 5	
KLINE, LAWRENCE PO BOX 893 WALKER, MN 56484								
TXP#:0034765 PLAT: 0337 LOT: BLOCK: ORIGINAL PLAT LOTS 23 & 24 BLK 22 & ELY 1/2 OF ADJ VAC ALLEY & WLY 1/2 OF ADJ VAC 2ND AVE WEST, O P SECT:27 TWP:145.0 RG:28 ACRES:								
----- PAYMENTS -----								
318 5/17/04 AV 6.00								

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83-337-2310	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 220.37	PTR 162.00
		TXP#:0009448	PLAT: 0337	LOT:	BLOCK:	EMV 16,500	RMV TAX 7.63	
HAYNES, RAGNHILD		ORIGINAL PLAT				TMV 16,500	RES CR 66.00	
133 FOURTH ST W		LOTS 1 THRU 5 & 18 THRU 20, BLK 23 & PT OF				RMV 16,500	HSTD NET 162.00	
BENA, MN 56626		VAC ALLEY & ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				NTC 165	SA 99891 66.00	
		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 228.00	
							PAYMENTS	
							337 5/18/04 AV	162.00
							01 99891	66.00
							RCPT TOT	228.00
83-337-2320	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 114.05	PTR 84.00
		TXP#:0028863	PLAT: 0337	LOT:	BLOCK:	EMV 8,500	RMV TAX 3.95	
FUREY, EMOLINE		ORIGINAL PLAT				TMV 8,500	RES CR 34.00	
412 COUNTY 8		LOTS 6 THRU 8 BLK 23 & WLY 1/2 OF ADJ VAC				RMV 8,500	HSTD NET 84.00	
BENA, MN 56626		ALLEY & ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				NTC 85	SA 99891 66.00	
GARNDY, RUTH, TRUSTEE		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 150.00	
							PAYMENTS	
							123 3/30/04 AV	84.00
							01 99891	66.00
							RCPT TOT	150.00
83-337-2330	RE	083-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 233.91	PTR 172.00
		TXP#:0015728	PLAT: 0337	LOT:	BLOCK:	EMV 17,500	RMV TAX 8.09	
MN CHIPPEWA TRIBAL HSG		ORIGINAL PLAT				TMV 17,500	RES CR 70.00	
PO BOX 217		LOTS 9 THRU 12 BLK 23 & WLY 1/2 OF ADJ VAC				RMV 17,500	HSTD NET 172.00	
CASS LAKE, MN 56633		ALLEY & ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				NTC 175	SA 99891 66.00	
		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 238.00	
							PAYMENTS	
							244 4/19/04 AV	172.00
							01 99891	66.00
							RCPT TOT	238.00
83-337-2340	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 79.25	
		TXP#:0041836	PLAT: 0337	LOT:	BLOCK:	EMV 6,000	RMV TAX 2.75	
DEMO, TRACY		ORIGINAL PLAT				TMV 6,000	N-HM NET 82.00	
C/O LELAND DEMO		LOTS 13 THRU 16 BLK 23 & ELY 1/2 OF ADJ VAC				RMV 6,000	SA 99891 66.00	
PO BOX 141		ALLEY, O P				NTC 60	NET+SPEC 148.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						
							BAL DUE	148.00
83-337-2350	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 5.85	
		TXP#:0009570	PLAT: 0337	LOT:	BLOCK:	EMV 300	RMV TAX .15	
HEINISCH, TERRENCE		ORIGINAL PLAT				TMV 300	N-HM NET 6.00	
417 DIEDRICH DRIVE		LOT 17 BLOCK 23 & ADJ ELY 1/2 OF VAC ALLEY,				RMV 300		
CARVER, MN 55315		O P				NTC 4		
		SECT:27 TWP:145.0 RG:28 ACRES:						
							PAYMENTS	
							220 4/08/04 AV	6.00
83-337-2370	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.09	PTR 2.00
		TXP#:0009448	PLAT: 0337	LOT:	BLOCK:	EMV 300	RMV TAX .11	
HAYNES, RAGNHILD		ORIGINAL PLAT				TMV 300	RES CR 1.20	
133 FOURTH ST W		LOT 21 BLK 23 & ELY 1/2 OF ADJ VAC ALLEY, O P				RMV 300	HSTD NET 2.00	
BENA, MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:				NTC 3		
							PAYMENTS	
							335 5/18/04 AV	2.00
83-337-2380	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.83	PTR 8.00
		TXP#:0009448	PLAT: 0337	LOT:	BLOCK:	EMV 800	RMV TAX .37	
HAYNES, RAGNHILD		ORIGINAL PLAT				TMV 800	RES CR 3.20	
133 FOURTH ST W		LOTS 22 THRU 24 BLK 23 & ELY 1/2 OF ADJ VAC				RMV 800	HSTD NET 8.00	
BENA, MN 56626		ALLEY, O P				NTC 8		
		SECT:27 TWP:145.0 RG:28 ACRES:						
							PAYMENTS	
							336 5/18/04 AV	8.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
83-337-2410	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 160.83	PTR 118.00
TXP#:0022273		PLAT: 0337 LOT:	BLOCK:			EMV 12,300	RMV TAX 5.57	
STANGEL, OLIVER		ORIGINAL PLAT						
PO BOX 4		LOTS 1 THRU 6 BLK 24						
BENA MN 56626		SECT:27 TWP:145.0	RG:28	ACRES:		NTC 121	SA 99891 66.00	
							NET+SPEC 184.00	
							BAL DUE 184.00	
83-337-2420	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.83	PTR 8.00
TXP#:0022268		PLAT: 0337 LOT:	BLOCK:			EMV 800	RMV TAX .37	
STANGEL, CAROL JEAN		ORIGINAL PLAT						
422 FIRST AVE W		LOTS 7 THRU 9 BLK 24						
BENA, MN 56626		SECT:27 TWP:145.0	RG:28	ACRES:		RMV 800	HSTD NET 3.20	
							NTC 8	
							----- PAYMENTS -----	
							232 4/22/04	AV 8.00
83-337-2430	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 304.65	PTR 224.00
TXP#:0022268		PLAT: 0337 LOT:	BLOCK:			EMV 22,800	RMV TAX 10.55	
STANGEL, CAROL JEAN		ORIGINAL PLAT						
422 FIRST AVE W		LOTS 10 THRU 12 BLK 24						
BENA, MN 56626		SECT:27 TWP:145.0	RG:28	ACRES:		RMV 22,800	HSTD NET 224.00	
							NTC 228	SA 99891 66.00
							NET+SPEC 290.00	
							----- PAYMENTS -----	
							231 4/22/04	AV 224.00
							01 99891	66.00
							RCPT TOT	290.00
83-337-2450	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
TXP#:0010948		PLAT: 0337 LOT:	BLOCK:			EMV 1,500	RMV TAX .69	
JEFFRIES, JANET M		ORIGINAL PLAT						
1813 CASTLEROCK AVE		LOTS 13 THRU 18, BLK 24, ORIGINAL PLAT						
WENATCHEE, WA 98801		SECT:27 TWP:145.0	RG:28	ACRES:		RMV 1,500	SA 99891 66.00	
							NTC 19	NET+SPEC 92.00
							----- PAYMENTS -----	
							242 4/06/04	AV 26.00
							01 99891	66.00
							RCPT TOT	92.00
83-337-2451	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 67.66	PTR 50.00
TXP#:0035983		PLAT: 0337 LOT:	BLOCK:			EMV 5,000	RMV TAX 2.34	
YOUNG, MABEL ELLEN		ORIGINAL PLAT						
PO BOX 43		LOTS 19 THRU 24, BLK 24, ORIGINAL PLAT						
BENA MN 56626		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 5,000	RES CR 20.00	
							RMV 5,000	HSTD NET 50.00
							NTC 50	SA 99891 66.00
							NET+SPEC 116.00	
							----- PAYMENTS -----	
							312 5/05/04	AV 25.00
							01 99891	33.00
							RCPT TOT	58.00
							825 10/04/04	AV 25.00
							01 99891	33.00
							RCPT TOT	58.00
83-337-2520	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 23.20	
TXP#:0031017		PLAT: 0337 LOT:	BLOCK:			EMV 1,800	RMV TAX .80	
BEEM, JOHN A & MARY L		ORIGINAL PLAT						
14908 IOWANA BEACH RD NW		LOTS 6 THRU 12 BLK 25						
BENA, MN 56626		SECT:27 TWP:145.0	RG:28	ACRES:		TMV 1,800	N-HM NET 24.00	
							RMV 1,800	
							NTC 18	
							----- PAYMENTS -----	
							312 5/07/04	AV 24.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-337-2530	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 454.27 EMV 54,100 RMV TAX 15.73	PTR 334.00
		TXP#:0051466	PLAT: 0337	LOT:	BLOCK:			
LOSH, JULIE MAUREEN		ORIGINAL PLAT				TMV 34,000	RES CR 136.00	
1728 121ST AVE NW, APT 3		LOTS 13 THRU 17 BLK 25				RMV 34,000	HSTD NET 334.00	
COON RAPIDS MN 55448-7521		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 340	SA 99891 66.00 NET+SPEC 400.00 BAL DUE 400.00	
83-337-2540	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.78 EMV 500 RMV TAX .22	
TXP#:0031017		PLAT: 0337	LOT:	BLOCK:				
BEEM, JOHN A & MARY L		ORIGINAL PLAT				TMV 500	N-HM NET 8.00	
14908 IOWANA BEACH RD NW		LOTS 18 & 19 BLK 25				RMV 500		
BENA, MN 56626		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 6		
							PAYMENTS	
							313 5/07/04 AV	8.00
83-337-2550	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 81.58 EMV 6,100 RMV TAX 2.82	PTR 60.00
TXP#:0014792		PLAT: 0337	LOT:	BLOCK:				
MATTHEWS, HOWARD		ORIGINAL PLAT				TMV 6,100	RES CR 24.40	
31 FOURTH ST E		LOTS 1 THRU 5 & 20 THRU 24, BLK 25				RMV 6,100	HSTD NET 60.00	
BENA MN 56626		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 61	SA 99891 66.00 NET+SPEC 126.00	
							PAYMENTS	
							201 5/04/04 AV	30.00
							01 99891	33.00
							RCPT TOT	63.00
							830 10/05/04 AV	30.00
							01 99891	33.00
							RCPT TOT	63.00
83-337-2610	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.78 EMV 500 RMV TAX .22	
TXP#:0037202		PLAT: 0337	LOT:	BLOCK:				
CAMPBELL, CAMPBELL & ROACH,		ORIGINAL PLAT				TMV 500	N-HM NET 8.00	
C/O DARLENE ROACH		LOTS 1 & 2 BLK 26				RMV 500		
3247 HUMBOLT AVE N		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 6		
MINNEAPOLIS, MN 55412								
							PAYMENTS	
							221 4/30/04 AV	8.00
83-337-2620	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 182.10 EMV 13,600 RMV TAX 6.30	PTR 134.00
TXP#:0035133		PLAT: 0337	LOT:	BLOCK:				
STANGEL, SHERRI		ORIGINAL PLAT				TMV 13,600	RES CR 54.40	
406 FIRST AVE E		LOTS 3, 4, & 5 BLK 26				RMV 13,600	HSTD NET 134.00	
BENA MN 56626		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 136	SA 99891 66.00 NET+SPEC 200.00 BAL DUE 200.00	
83-337-2630	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.83 EMV 800 RMV TAX .37	PTR 8.00
TXP#:0035133		PLAT: 0337	LOT:	BLOCK:				
STANGEL, SHERRI		ORIGINAL PLAT				TMV 800	RES CR 3.20	
406 FIRST AVE E		LOTS 6 THRU 8 BLK 26				RMV 800	HSTD NET 8.00	
BENA MN 56626		SECT:27	TWP:145.0	RG:28	ACRES:	NTC 8	BAL DUE 8.00	
83-337-2640	RE	083-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.99 EMV 1,000 SGP TAX 1.01	
TXP#:0014078		PLAT: 0337	LOT:	BLOCK:				
LOSH, LYMAN & JOANN		ORIGINAL PLAT				TMV 400	N-HM NET 6.00	
10721 SUGAR PT DR NW		LOTS 9 THRU 12 BLK 26				NTC 4		
FEDERAL DAM, MN 56641		SECT:27	TWP:145.0	RG:28	ACRES:			
							PAYMENTS	
							331 5/11/04 AV	4.99
							SG	1.01
							RCPT TOT	6.00



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83-337-2710	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAXP#:0023203 PLAT: 0337 LOT: BLOCK:						
TAX FORFEITED		ORIGINAL PLAT LOTS 1 THRU 3 BLK 27 SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-2720	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203		PLAT: 0337 LOT: BLOCK:						
TAX FORFEITED		ORIGINAL PLAT LOTS 4 THRU 6 BLK 27 SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-2730	RE	083-0115-00-00-00-00	000	000	0000000	561/000/000 0		
TAXP#:0023203		PLAT: 0337 LOT: BLOCK:						
TAX FORFEITED		ORIGINAL PLAT LOT 7 BLK 27 SECT:27 TWP:145.0 RG:28 ACRES:						
83-337-2740	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 2 .50	TC TAX 80.85 PTR 60.00	
TAXP#:0014080		PLAT: 0337 LOT: BLOCK:						
LOSH, RAYMOND F & ROBERT D		ORIGINAL PLAT						
GENERAL DELIVERY		LOTS 8 THRU 12 BLK 27						
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						
							EMV 8,600 RMV TAX 2.75	
							TMV 5,900 RES CR 23.60	
							RMV 5,900 HSTD NET 60.00	
							NTC 60 SA 99891 66.00	
							NET+SPEC 126.00	
							PAYMENTS	
							824 10/13/04 AV 57.60 P&I 2.40	
							01 99891 63.36 P&I 2.64	
							RCPT TOT 120.96 PEN 5.04	
							932 10/22/04 AV 2.40	
							01 99891 2.64	
							RCPT TOT 5.04	
83-337-2810	RE	083-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 10.83 PTR 8.00	
TAXP#:0029926		PLAT: 0337 LOT: BLOCK:						
TUCKER, WILLIAM D		ORIGINAL PLAT						
PO BOX 94		LOTS 1 THRU 3 BLK 28						
BENA MN 56626		SECT:27 TWP:145.0 RG:28 ACRES:						
							EMV 800 RMV TAX .37	
							TMV 800 RES CR 3.20	
							RMV 800 HSTD NET 8.00	
							NTC 8	
							BAL DUE 8.00	
							TC TAX 33.08	
							EMV 2,000 RMV TAX .92	
							TMV 2,000 N-HM NET 34.00	
							RMV 2,000	
							NTC 25	
							PAYMENTS	
							811 10/11/04 AV 34.00 P&I 4.08	
							RCPT TOT 34.00 PEN 4.08	
83-337-2830	RE	083-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 5.85	
TAXP#:0003386		PLAT: 0337 LOT: BLOCK:						
CAMPBELL, DELMAR, JR & GISE		ORIGINAL PLAT						
3209 UPTON NO		LOT 13 BLK 28						
MINNEAPOLIS, MN 55412		SECT:27 TWP:145.0 RG:28 ACRES:						
							EMV 300 RMV TAX .15	
							TMV 300 N-HM NET 6.00	
							RMV 300	
							NTC 4	
							PAYMENTS	
							1303 12/06/04 AV 6.00 P&I .72	
							RCPT TOT 6.00 PEN .72	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
83-337-2840	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 17.54	
		TXP#:0051466	PLAT: 0337	LOT:	BLOCK:	EMV 1,000	RMV TAX .46	
LOSH, JULIE MAUREEN ORIGINAL PLAT								
1728 121ST AVE NW, APT 3		LOTS 14 THRU 17 BLK 28				RMV 1,000	N-HM NET 18.00	
COON RAPIDS MN 55448-7521		SECT:27 TWP:145.0 RG:28	ACRES:			NTC 13		
							BAL DUE 18.00	
83-337-2850	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT:	BLOCK:			
TAX FORFEITED ORIGINAL PLAT								
		LOTS 18 THRU 24 BLK 28						
		SECT:27 TWP:145.0 RG:28	ACRES:					
83-337-2910	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 19.33	PTR 14.00
		TXP#:0029926	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .67	
TUCKER, WILLIAM D ORIGINAL PLAT								
PO BOX 94		LOT 1 THRU 6 BLK 29				TMV 1,500	RES CR 6.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28	ACRES:			RMV 1,500	HSTD NET 14.00	
						NTC 15		
							BAL DUE 14.00	
83-337-2920	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.78	
		TXP#:0017705	PLAT: 0337	LOT:	BLOCK:	EMV 500	RMV TAX .22	
PAPASODORA, SAMUEL ORIGINAL PLAT								
PO BOX 839		LOTS 7 & 8 BLK 29				TMV 500	N-HM NET 8.00	
CASS LAKE MN 56633		SECT:27 TWP:145.0 RG:28	ACRES:			RMV 500		
						NTC 6		
							BAL DUE 8.00	
83-337-2930	RE	083-0115-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.54	
		TXP#:0008974	PLAT: 0337	LOT:	BLOCK:	EMV 2,000	SGP TAX 4.46	
HANSEN, NORMA M ORIGINAL PLAT								
1120 GREEN ACRES TRL		LOTS 9 THRU 17 BLK 29				TMV 2,000	N-HM NET 32.00	
		SECT:27 TWP:145.0 RG:28	ACRES:			NTC 20		
FERGUS FALLS MN 56537							BAL DUE 32.00	
83-337-2940	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 305.04	PTR 224.00
		TXP#:0029926	PLAT: 0337	LOT:	BLOCK:	EMV 22,900	RMV TAX 10.56	
TUCKER, WILLIAM D ORIGINAL PLAT								
PO BOX 94		LOTS 18 THRU 24 BLK 29				TMV 22,900	RES CR 91.60	
BENA MN 56626		SECT:27 TWP:145.0 RG:28	ACRES:			RMV 22,900	HSTD NET 224.00	
						NTC 229	SA 99891 66.00	
							NET+SPEC 290.00	
							BAL DUE 290.00	
83-337-3010	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 84.67	PTR 62.00
		TXP#:0023863	PLAT: 0337	LOT:	BLOCK:	EMV 6,900	RMV TAX 2.93	
TUCKER, LORRAINE M ORIGINAL PLAT								
(AKA) LORRAINE M RATHU		LOTS 1 & 2 BLK 30 & WLY 1/2 OF ADJ VAC ALLEY				TMV 6,400	RES CR 25.60	
430 COUNTY RD 8		& ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				RMV 6,400	HSTD NET 62.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28	ACRES:			NTC 64		
							BAL DUE 290.00	
							TC TAX 62.00	
83-337-3020	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 228.87	PTR 168.00
		TXP#:0023863	PLAT: 0337	LOT:	BLOCK:	EMV 17,200	RMV TAX 7.93	
TUCKER, LORRAINE M ORIGINAL PLAT								
(AKA) LORRAINE M RATHU		LOTS 3 THRU 9 BLK 30 & WLY 1/2 OF ADJ VAC				TMV 17,200	RES CR 68.80	
430 COUNTY RD 8		ALLEY & ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				RMV 17,200	HSTD NET 168.00	
BENA MN 56626		SECT:27 TWP:145.0 RG:28	ACRES:			NTC 172	SA 99891 66.00	
							NET+SPEC 234.00	
							BAL DUE 234.00	
							TC TAX 168.00	
							01 99891 66.00	
							RCPT TOT 234.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-3030	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 10.83	PTR 8.00
		TXP#:0054544	PLAT: 0337	LOT:	BLOCK:	EMV 800	RMV TAX .37	
WATRIN, RICHARD C & JANICE		ORIGINAL PLAT				TMV 800	RES CR 3.20	
15996 GRINDSTONE LAKE RD		LOTS 10 THRU 12 BLK 30 & WLY 1/2 OF ADJ VAC				RMV 800	HSTD NET 8.00	
SANDSTONE MN 55072		ALLEY & ELY 1/2 OF ADJ VAC 2ND AVE WEST, O P				NTC 8		
		SECT:27 TWP:145.0 RG:28 ACRES:						
----- PAYMENTS -----								
						319 5/12/04	AV 8.00	
83-337-3040	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 13.53	PTR 10.00
		TXP#:0005119	PLAT: 0337	LOT:	BLOCK:	EMV 1,000	RMV TAX .47	
DEMO, LELAND & EMMA L		ORIGINAL PLAT				TMV 1,000	RES CR 4.00	
PO BOX 61		LOTS 13 THRU 16 BLK 30 & ELY 1/2 OF ADJ VAC				RMV 1,000	HSTD NET 10.00	
BENA, MN 56626		ALLEY, O P				NTC 10		
		SECT:27 TWP:145.0 RG:28 ACRES:						
----- PAYMENTS -----								
						325 5/14/04	AV 10.00	
83-337-3050	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 195.63	PTR 144.00
		TXP#:0005119	PLAT: 0337	LOT:	BLOCK:	EMV 14,600	RMV TAX 6.77	
DEMO, LELAND & EMMA L		ORIGINAL PLAT				TMV 14,600	RES CR 58.40	
PO BOX 61		LOTS 17 THRU 22 BLK 30 & ELY 1/2 OF ADJ VAC				RMV 14,600	HSTD NET 144.00	
BENA, MN 56626		ALLEY, O P				NTC 146	SA 99891 66.00	
		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 210.00	
----- PAYMENTS -----								
						323 5/14/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
						807 10/04/04	AV 72.00	
							01 99891 33.00	
							RCPT TOT 105.00	
83-337-3060	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5.80	PTR 4.00
		TXP#:0005119	PLAT: 0337	LOT:	BLOCK:	EMV 500	RMV TAX .20	
DEMO, LELAND & EMMA L		ORIGINAL PLAT				TMV 500	RES CR 2.00	
PO BOX 61		LOTS 23 & 24 BLK 30 & ELY 1/2 OF ADJ VAC				RMV 500	HSTD NET 4.00	
BENA, MN 56626		ALLEY, O P				NTC 5		
		SECT:27 TWP:145.0 RG:28 ACRES:						
----- PAYMENTS -----								
						324 5/14/04	AV 4.00	
83-337-3110	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 84.67	PTR 62.00
		TXP#:0053501	PLAT: 0337	LOT:	BLOCK:	EMV 6,400	RMV TAX 2.93	
TIBBETTS, MICHAEL CHARLES,		ORIGINAL PLAT				TMV 6,400	RES CR 25.60	
PO BOX 35		LOTS 1 THRU 4 EXC TH POR THRF LYG E OF				RMV 6,400	HSTD NET 62.00	
BENA MN 56626		R/O/W EASEMENT OF CASS CO HWY 8 BLK 31				NTC 64	SA 99891 66.00	
		SECT:27 TWP:145.0 RG:28 ACRES:					NET+SPEC 128.00	
----- PAYMENTS -----								
						325 5/18/04	AV 62.00	
							01 99891 66.00	
							RCPT TOT 128.00	
83-337-3120	RE	083-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2.91	PTR 2.00
		TXP#:0023863	PLAT: 0337	LOT:	BLOCK:	EMV 200	RMV TAX .09	
TUCKER, LORRAINE M		ORIGINAL PLAT				TMV 200	RES CR 1.00	
(AKA) LORRAINE M RATHU		TH POR OF LOTS 1 THRU 4 LYG E OF R/O/W				RMV 200	HSTD NET 2.00	
430 COUNTY RD 8		EASEMENT OF CASS CO HWY 8 BLK 31 & WLY 1/2 OF				NTC 2		
BENA MN 56626		ADJ VAC ALLEY, O P						
		SECT:27 TWP:145.0 RG:28 ACRES:				320 5/12/04	AV 2.00	
83-337-3130	RE	083-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT:	BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 5 & 6 BLK 31 & WLY 1/2 OF ADJ VAC ALLEY,						
		O P						
		SECT:27 TWP:145.0 RG:28 ACRES:						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-337-5210	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			BLK 92	LESS HWY		RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						409 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
83-337-5310	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			BLK 93			RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						408 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
83-337-5410	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			BLK 94			RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						407 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
83-337-5910	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			BLK 99			RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						406 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
83-337-6010	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			BLK 100			RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						405 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08
83-337-6110	RE	083-0115-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 9.73	
		TXP#:0045375	PLAT: 0337	LOT:	BLOCK:	EMV 700	SGP TAX 3.94	
DENNYS TON OF FUN, INC			ORIGINAL PLAT			TMV 700	RMV TAX .33	
15017 16TH AVE NE			N100' OF W1/2 OF BLK 101			RMV 700	HSTD NET 14.00	
BENA MN 56626			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 7		
DENNY, MAYFRED K								
							PAYMENTS	
						412 6/08/04	AV 10.06	P&I .40
							SG 3.94	P&I .16
							RCPT TOT 14.00	PEN .56
83-337-6120	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 25.31	
		TXP#:0045515	PLAT: 0337	LOT:	BLOCK:	EMV 1,500	RMV TAX .69	
ROONEY, PATRICK & RHONDA			ORIGINAL PLAT			TMV 1,500	N-HM NET 26.00	
15017 16TH ST NE			E1/2 OF BLK 101			RMV 1,500		
PO BOX 8			SECT:27	TWP:145.0	RG:28 ACRES:	NTC 19		
BENA MN 56626								
							PAYMENTS	
						403 6/08/04	AV 26.00	P&I 2.08
							RCPT TOT 26.00	PEN 2.08

ORIGINAL PLAT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
83-337-6130	RE	083-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 13.62	
		TXP#:0055130 PLAT: 0337 LOT:			BLOCK:	EMV 800	RMV TAX .38	
FORBORD, RORY O & PERRY & G ORIGINAL PLAT								
SULLIVAN, CHERI - 1/4 INT E LOTS 5 THRU 8 BLK 101								
8117 172ND ST W SECT:27 TWP:145.0 RG:28 ACRES:								
LAKEVILLE MN 55044								
							PAYMENTS	
							209 4/05/04 AV	14.00
							232/000/000 1 TC TAX	4.17
							EMV 300	SGP TAX 1.68
							TMV 300	RMV TAX .15
							RMV 300	HSTD NET 6.00
							NTC 3	
DENNYS TON OF FUN, INC ORIGINAL PLAT								
15017 16TH AVE NE LOTS 9 & 10 BLK 101								
BENA MN 56626 SECT:27 TWP:145.0 RG:28 ACRES:								
DENNY, MAYFRED K								
							PAYMENTS	
							411 6/08/04 AV	4.32 P&I .17
							SG	1.68 P&I .07
							RCPT TOT	6.00 PEN .24
							151/000/000 0 TC TAX	3.53
							EMV 300	SGP TAX .47
							TMV 300	N-HM NET 4.00
							NTC 3	
PIERCE, ALLEN & TERESA ORIGINAL PLAT								
1212 VINCENT PLACE LOTS 11 & 12 BLK 101								
CHASKA MN 55318 SECT:27 TWP:145.0 RG:28 ACRES:								
							PAYMENTS	
							235 4/09/04 AV	3.53
							SG	.47
							RCPT TOT	4.00
							200/000/000 0 TC TAX	25.31
							EMV 1,500	RMV TAX .69
							TMV 1,500	N-HM NET 26.00
							RMV 1,500	
							NTC 19	
ROONEY, PATRICK & RHONDA ORIGINAL PLAT								
15017 16TH ST NE BLK 102								
PO BOX 8 SECT:27 TWP:145.0 RG:28 ACRES:								
BENA MN 56626								
							PAYMENTS	
							404 6/08/04 AV	26.00 P&I 2.08
							RCPT TOT	26.00 PEN 2.08
							EMV 656,000	TC TAX 9,003.69 PTR 3,838.00
							DFRV	FD TAX
							TMV 611,700	SGP TAX 875.43
							RMV 600,900	RMV TAX 277.68
							NTC 6,742	PL TAX
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	1,564.80
							AGRI CR	
							NET	8,592.00
							SA	2,808.00
							NET+SPEC	11,400.00
PLAT TOTALS								
							PAYMENTS	
							NET	4,134.00
							TIF	
							SA	1,932.00
							GAA	
							COST	
							RCPT TOT	6,066.00 PEN 39.27
							BAL DUE	5,334.00 INT

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BENA CITY  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
83-801-1401	PP	083-0115-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 15.40	
		TXP#:0002973 PLAT: 0801 LOT:		BLOCK:		EMV 2,600	SGP TAX 2.60	
BROWN, RAY		PERSONAL PROPERTY				TMV 1,200	N-HM NET 18.00	
15809 XENIA ST NW		ORIGINAL PLAT LEASES				NTC 12		
ANDOVER, MN 55304		LOTS 10-12, BLK 14						
							PAYMENTS	
							230 4/26/04	AV 15.40
								SG 2.60
								RCPT TOT 18.00
PLAT TOTALS						EMV 2,600	TC TAX 15.40	PTR
						DFRV	FD TAX	
						TMV 1,200	SGP TAX 2.60	
						RMV	RMV TAX	
						NTC 12	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 18.00	
							SA	
							NET+SPEC 18.00	
							PAYMENTS	
							NET	18.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	18.00
								PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BENA CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
83-837-0010	PP	083-0115-00-00-00-00	000 000	00000000		462/000/000 0	TC TAX 728.29	
						EMV 36,300	SGP TAX 294.92	
						TMV 36,300	RMV TAX 16.79	
LAKE COUNTRY POWER		PERSONAL PROPERTY				RMV 36,300	N-HM NET 1,040.00	
2810 ELIDA DR		ELECTRIC UTILITIES - DISTRIBUTION LINES				NTC 545		
GRAND RAPIDS MN	55744							
-----								
							PAYMENTS	
						352 5/13/04	AV 745.08	
							SG 294.92	
							RCPT TOT 1,040.00	
83-837-0020	PP	083-0115-00-00-00-00	000 000	00000000		445/000/000 0	TC TAX 914.03	
						EMV 34,200	SGP TAX 370.15	
						TMV 34,200	RMV TAX 15.82	
ENBRIDGE ENERGY, LIMITED PR		PERSONAL PROPERTY				RMV 34,200	N-HM NET 1,300.00	
ATTN: PROPERTY TAX MANAGER		GAS UTILITIES				NTC 684		
1100 LOUISIANA, STE #3300								
HOUSTON TX	77002							
-----								
							PAYMENTS	
						345 5/14/04	AV 929.85	
							SG 370.15	
							RCPT TOT 1,300.00	
83-837-0030	PP	083-0115-00-00-00-00	000 000	00000000		444/000/000 0	TC TAX 171.56	
						EMV 6,400	SGP TAX 69.47	
						TMV 6,400	RMV TAX 2.97	
UNITED POWER ASSOCIATION		PERSONAL PROPERTY				RMV 6,400	N-HM NET 244.00	
C/O GREAT RIVER ENERGY		UTILITIES				NTC 128		
17845 EAST HIGHWAY 10								
PO BOX 800								
ELK RIVER MN	55330							
-----								
							PAYMENTS	
						333 5/17/04	AV 174.53	
							SG 69.47	
							RCPT TOT 244.00	
PLAT TOTALS						EMV 76,900	TC TAX 1,813.88	PTR
						DFRV	FD TAX	
						TMV 76,900	SGP TAX 734.54	
						RMV 76,900	RMV TAX 35.58	
						NTC 1,357	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,584.00	
							SA	
							NET+SPEC 2,584.00	
							PAYMENTS	
							NET 2,584.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 2,584.00	PEN
								INT
							BAL DUE	

ACRES



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 1,296,300 TC TAX	18,452.62	PTR 4,336.00
						DFRV FD TAX		
						TMV 1,237,700 SGP TAX	2,242.06	
						RMV 1,208,000 RMV TAX	558.52	
						NTC 13,812 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,781.20	
						AGRI CR		
						NET	19,472.00	
						SA	3,372.00	
						NET+SPEC	22,844.00	
						----- PAYMENTS -----		
						NET	14,743.57	
						TIF		
						SA	2,355.43	
						GAA		
						COST		
						RCPT TOT	17,099.00	PEN 432.70
								INT
						BAL DUE	5,745.00	

ACRES 205.35

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
84-029-0001	RE	084-0118-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0004480 RAILROAD, SEC 29 & 32						
COUNTY OF CASS		SECT:29 TWP:143.0 RG:27	ACRES:	22.57				
84-029-3401	RE	084-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0053144 .26 ACS OF SE SW-NE OF RY						
DICKSON, CINDY		SECT:29 TWP:143.0 RG:27	ACRES:	.26				
127 COUNTY 4 N								
BOY RIVER MN 56672								
84-029-3402	RE	084-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0053144 .19 ACS OF SE SW-NE OF RY						
DICKSON, CINDY		SECT:29 TWP:143.0 RG:27	ACRES:	.19				
127 COUNTY 4 N								
BOY RIVER MN 56672								
84-029-3403	RE	084-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0053144 1.33 ACS OF SE SW-NE OF RY RT WY						
DICKSON, CINDY		SECT:29 TWP:143.0 RG:27	ACRES:	1.33				
127 COUNTY 4 N								
BOY RIVER MN 56672								
84-029-3404	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 38.39	PTR 24.00
		TXP#:0005242 N272.0' OF SE SW LYG NE OF RY RT WY EX				EMV 8,800	RMV TAX 3.61	
DICKSON, DARYL		N120.0' W OF E150.0' THRF				TMV 4,500	RES CR 18.00	
127 CO RD 4 N		SECT:29 TWP:143.0 RG:27	ACRES:	2.00		RMV 4,500	HSTD NET 24.00	
BOY RIVER, MN 56672						NTC 45	SA 99891 66.00	
							NET+SPEC 90.00	
-----								
PAYMENTS								
-----								
		736 9/27/04	AV	12.00	P&I	.84		
			01 99891	33.00	P&I	2.31		
			RCPT TOT	45.00	PEN	3.15		
			BAL DUE	45.00				
84-029-3405	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 376.98	PTR 232.00
		TXP#:0005242 N120.0' LYG W OF E150.0' OF SE SW				EMV 55,300	RMV TAX 35.42	
DICKSON, DARYL		SECT:29 TWP:143.0 RG:27	ACRES:	1.18		TMV 45,100	RES CR 180.40	
127 CO RD 4 N						RMV 45,100	HSTD NET 232.00	
BOY RIVER, MN 56672						NTC 451	SA 99891 66.00	
DICKSON, HILDA							NET+SPEC 298.00	
-----								
PAYMENTS								
-----								
		735 9/27/04	AV	116.00	P&I	8.12		
			01 99891	33.00	P&I	2.31		
			RCPT TOT	149.00	PEN	10.43		
			BAL DUE	149.00				
84-029-3406	RE	084-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 SE SW LESS RY R/W & LESS 4.79 ACS NE OF RY						
TAX FORFEITED		SECT:29 TWP:143.0 RG:27	ACRES:	26.21				
84-029-4202	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 295.08	PTR 182.00
		TXP#:0035221 S480 FT OF W300 FT OF N630 FT OF NW SE				EMV 37,600	RMV TAX 27.72	
FREDRICKSON, ROBERT W		SECT:29 TWP:143.0 RG:27	ACRES:	3.31		TMV 35,200	RES CR 140.80	
178 COUNTY 4 N						RMV 35,200	HSTD NET 182.00	
BOY RIVER MN 56672						NTC 352	SA 99891 66.00	
							NET+SPEC 248.00	
							BAL DUE 248.00	

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84-029-4203	RE	084-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	107.86	PTR 66.00
		TXP#:0039173 S100' OF N730' OF W300' OF NW SE				EMV 16,100 RMV TAX	10.14	
OLSON, JAMES C		SECT:29 TWP:143.0 RG:27 ACRES: .69				TMV 13,000 RES CR	52.00	
160 COUNTY 4 NE						RMV 13,000 HSTD NET	66.00	
BOY RIVER MN 56672						NTC 130 SA 99891	66.00	
						NET+SPEC	132.00	
						- - - - PAYMENTS - - - -		
						227 4/07/04 AV	31.50	
						01 99891	31.50	
						RCPT TOT	63.00	
						369 5/07/04 AV	1.50	
						01 99891	1.50	
						RCPT TOT	3.00	
						1510 12/22/04 AV	33.00	P&I 2.64
						01 99891	33.00	P&I 2.64
						RCPT TOT	66.00	PEN 5.28
84-029-4205	RE	084-0118-00-00-00-00 000 000 0000000				201/233/000 3 TC TAX	466.22	
		TXP#:0024880 N100' OF S393' OF W275' OF NW SE				EMV 58,200 SGP TAX	30.27	
WELCOME, LORRAINE A		SECT:29 TWP:143.0 RG:27 ACRES: .63				TMV 53,900 RMV TAX	42.31	
C/O LARRY WELCOME, SR						RMV 53,900 RES CR	200.80	
142 B COUNTY 4 N						NTC 558 HSTD NET	338.00	
BOY RIVER MN 56672						SA 99891	66.00	
						NET+SPEC	404.00	
						- - - - PAYMENTS - - - -		
						205 5/04/04 AV	153.86	
						SG	15.14	
						01 99891	33.00	
						RCPT TOT	202.00	
						809 10/05/04 AV	166.82	
						SG	16.40	
						01 99891	35.78	
						RCPT TOT	219.00	
						805977 10/07/04 AV	-12.95	
						SG	-1.27	
						01 99891	-2.78	
						RCPT TOT	-17.00	
84-029-4206	RE	084-0118-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	156.50	PTR 96.00
		TXP#:0046338 N100' OF S293' OF W275' OF NW SE				EMV 30,600 RMV TAX	14.70	
MANCILMAN, CHARLES R		SECT:29 TWP:143.0 RG:27 ACRES: .63				TMV 18,800 RES CR	75.20	
138 COUNTY 4 N						RMV 18,800 HSTD NET	96.00	
BOY RIVER MN 56672						NTC 188 SA 99891	66.00	
						NET+SPEC	162.00	
						- - - - PAYMENTS - - - -		
						1078 5/10/04 AV	48.00	
						01 99891	33.00	
						RCPT TOT	81.00	
						1498 10/13/04 AV	48.00	
						01 99891	33.00	
						RCPT TOT	81.00	
84-029-4207	RE	084-0118-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	127.98	
		TXP#:0014615 N80' OF S193' OF W275' OF NW SE				EMV 16,200 RMV TAX	12.02	
MARQUARDT, WALTER		SECT:29 TWP:143.0 RG:27 ACRES: .51				TMV 15,300 N-HM NET	140.00	
101 HAZEL ST N						RMV 15,300 SA 99891	66.00	
BACKUS MN 56435						NTC 153 NET+SPEC	206.00	
						BAL DUE	206.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
84-029-4208	RE	084-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.86	
		TXP#:0007613 S113' OF W300' OF NW SE				EMV 10,000	SGP TAX 8.14	
GAST, DAVID A, ETAL		SECT:29 TWP:143.0 RG:27 ACRES: .78				TMV 3,800	N-HM NET 40.00	
1425 N 4329TH RD						NTC 38		
EARLVILLE IL 60518								
-----								
PAYMENTS								
						602 7/29/04	AV 31.86	P&I 1.59
							SG 8.14	P&I .41
							RCPT TOT 40.00	PEN 2.00
							TC TAX 30.00	
							EMV 13,000	HSTD NET 30.00
							TMV 6,400	
							NTC 35	
-----								
PAYMENTS								
						329 5/18/04	AV 30.00	
84-029-4209	RE	084-0118-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 97.62	PTR 60.00
		TXP#:0001127 NW SE EXC W300 FT OF N830 FT & EXC W275 FT				EMV 13,000	HSTD NET 30.00	
BADER, LEROY C & CHERRI		OF N380 FT OF S493 FT & EXC W300 FT OF				TMV 6,400		
2840 COUNTY 63 NE		S113 FT & EXC E300 FT OF W600 FT OF N300				NTC 35		
BOY RIVER MN 56672		FT THRF						
		SECT:29 TWP:143.0 RG:27 ACRES: 28.88						
84-029-4210	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 97.62	PTR 60.00
		TXP#:0039173 PART OF NW SE				EMV 18,700	RMV TAX 9.18	
OLSON, JAMES C		SECT:29 TWP:143.0 RG:27 ACRES: 1.32				TMV 11,700	RES CR 46.80	
160 COUNTY 4 NE						RMV 11,700	HSTD NET 60.00	
BOY RIVER MN 56672						NTC 117	SA 99891 66.00	
							NET+SPEC 126.00	
-----								
PAYMENTS								
						228 4/07/04	AV 30.00	
							01 99891 33.00	
							RCPT TOT 63.00	
						1509 12/22/04	AV 30.00	P&I 2.40
							01 99891 33.00	P&I 2.64
							RCPT TOT 63.00	PEN 5.04
							TC TAX 236.57	PTR 146.00
84-029-4211	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 236.57	PTR 146.00
		TXP#:0047644 N150 FT OF W300 FT OF N630 FT OF NW SE				EMV 32,400	RMV TAX 22.23	
ZAHALKA, JOHN D		SECT:29 TWP:143.0 RG:27 ACRES: 1.03				TMV 28,200	RES CR 112.80	
194 COUNTY 4 N						RMV 28,200	HSTD NET 146.00	
BOY RIVER MN 56672						NTC 282	SA 99891 66.00	
							NET+SPEC 212.00	
-----								
PAYMENTS								
						145 3/29/04	AV 146.00	
							01 99891 66.00	
							RCPT TOT 212.00	
							TC TAX 31.86	
84-029-4212	RE	084-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 31.86	
		TXP#:0020086 N300 FT OF E300 FT OF W600 FT OF NW SE				EMV 4,100	SGP TAX 8.14	
RYAN, ROBERT L		SECT:29 TWP:143.0 RG:27 ACRES: 2.07				TMV 3,800	N-HM NET 40.00	
17031 CO RD 2 NE						NTC 38		
ST CHARLES, MN 55972								
-----								
PAYMENTS								
						218 4/16/04	AV 31.86	
							SG 8.14	
							RCPT TOT 40.00	
							TC TAX 131.79	
84-029-4301	RE	084-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 131.79	
		TXP#:0039172 E575' OF N1/2 OF SW SE				EMV 25,500	SGP TAX 34.21	
DUFFNEY, LARRY & DAWN		SECT:29 TWP:143.0 RG:27 ACRES: 9.24				TMV 15,700	N-HM NET 166.00	
2720 17TH AVE E, APT 6C						NTC 157	SA 99891 66.00	
NORTH ST PAUL MN 55109							NET+SPEC 232.00	
-----								
PAYMENTS								
						1125 11/17/04	AV 122.56	P&I 9.22
							SG 31.82	P&I 2.40
							01 99891 61.38	P&I 4.62
							RCPT TOT 215.76	PEN 16.24
						1414 12/15/04	AV 9.23	
							SG 2.39	
							01 99891 4.62	
							RCPT TOT 16.24	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
84-029-4302	RE	084-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	152.84 PTR	94.00
		TXP#:0007013 THAT PART OF SW SE LYGN OF FIRST AVE & W				EMV 27,100 RMV TAX	14.36	
FOGLE, MARK L & KELLY L		OF E575.0' EX N132.0' OF W330.0'				TMV 18,300 RES CR	73.20	
103 MAIN ST SO		SECT:29 TWP:143.0 RG:27 ACRES: 11.00				RMV 18,300 HSTD NET	94.00	
BOY RIVER MN 56672						NTC 183		
- - - - - PAYMENTS - - - - -								
						337 5/17/04 AV	47.00	
						816 10/18/04 AV	47.00	
84-029-4303	RE	084-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	79.44	
		TXP#:0007613 1 ACRE OF SW SE				EMV 11,500 SGP TAX	20.56	
GAST, DAVID A, ETAL		SECT:29 TWP:143.0 RG:27 ACRES: 1.00				TMV 9,500 N-HM NET	100.00	
1425 N 4329TH RD						NTC 95 SA 99891	66.00	
EARLVILLE IL 60518						NET+SPEC	166.00	
- - - - - PAYMENTS - - - - -								
						603 7/29/04 AV	79.44 P&I	1.99
						SG	20.56 P&I	.51
						01 99891	66.00 P&I	1.65
						RCPT TOT	166.00 PEN	4.15
84-032-1100	RE	084-0118-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	130.00	
		TXP#:0007013 NE NE LESS SOO RT WY				EMV 30,200 N-HM NET	130.00	
FOGLE, MARK L & KELLY L		SECT:32 TWP:143.0 RG:27 ACRES: 37.82				TMV 15,600		
103 MAIN ST SO						NTC 156		
BOY RIVER MN 56672								
- - - - - PAYMENTS - - - - -								
						338 5/17/04 AV	65.00	
						817 10/18/04 AV	65.00	
84-032-1201	RE	084-0118-00-00-00-00 000 000 00000000				941/000/000 0		
		TXP#:0024055 NW NE LESS PLATS & LESS SOO RT WY						
USA		SECT:32 TWP:143.0 RG:27 ACRES: 27.38						
84-032-2100	RE	084-0118-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 GOV LOT 2						
TAX FORFEITED		SECT:32 TWP:143.0 RG:27 ACRES: 34.44						
PLAT TOTALS						EMV 395,300 TC TAX	2,490.99 PTR	900.00
						DFRV FD TAX		
						TMV 298,800 SGP TAX	101.32	
						RMV 244,000 RMV TAX	191.69	
						NTC 2,978 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	900.00	
						AGRI CR		
						NET	1,884.00	
						SA	726.00	
						NET+SPEC	2,610.00	
- - - - - PAYMENTS - - - - -								
						NET	1,434.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	1,962.00 PEN	46.29
								INT
						BAL DUE	648.00	

ACRES 214.47

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
84-337-0110	RE	084-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0028633	PLAT: 0337	LOT:	BLOCK:			
CITY OF BOY RIVER ORIGINAL PLAT								
KELLY FOGLE, TREASURER LOTS 1 & 2 BLK 1								
112 MAIN ST S SECT:29 TWP:143.0 RG:27 ACRES:								
84-337-0120	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 165.64 PTR 102.00	
		TXP#:0048247	PLAT: 0337	LOT:	BLOCK:			
BREYFOGLE, LOIS A ORIGINAL PLAT								
PO BOX 152 LOTS 3 & 4 BLK 1								
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
FEDERAL DAM MN 56641								
							EMV 28,400 RMV TAX 15.56	
							TMV 19,800 RES CR 79.20	
							RMV 19,800 HSTD NET 102.00	
							NTC 198 SA 99891 66.00	
							NET+SPEC 168.00	
-----								
							PAYMENTS	
							327 5/07/04 AV 102.00	
							01 99891 66.00	
							RCPT TOT 168.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
-----								
84-337-0130	RE	084-0118-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0026208	PLAT: 0337	LOT:	BLOCK:			
ZION LUTHERAN CHURCH ORIGINAL PLAT								
TINA SEPIN, TREASURER LOT 5 LESS W 60 FT & LOT 6 LESS W 60 FT,								
		56672	BLK 1			102 3/30/04	01 99891 66.00	
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
BOY RIVER MN 56672								
84-337-0140	RE	084-0118-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0026208	PLAT: 0337	LOT:	BLOCK:			
ZION LUTHERAN CHURCH ORIGINAL PLAT								
TINA SEPIN, TREASURER W60' OF LOT 5 & W60' OF LOT 6 BLK 1								
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
BOY RIVER MN 56672								
84-337-0150	RE	084-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.71	
		TXP#:0037362	PLAT: 0337	LOT:	BLOCK:			
PETERSON, CHRISTINE ORIGINAL PLAT								
115 MAIN ST S LOTS 7, 8, & 9 BLK 1								
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
BOY RIVER MN 56672								
		BADER, GERALD A & JEANNE E				350 5/24/04	AV 12.71	
							SG 3.29	
							RCPT TOT 16.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
-----								
							PAYMENTS	
							350 5/24/04 AV 12.71	
							01 99891 33.00	
							RCPT TOT 160.00	
							AV 127.00	
							01 99891 33.00	
							RCPT TOT 160.00	
-----								
84-337-0160	RE	084-0118-00-00-00-00	000	000	00000000	957/000/000 0		
		TXP#:0028633	PLAT: 0337	LOT:	BLOCK:			
CITY OF BOY RIVER ORIGINAL PLAT								
KELLY FOGLE, TREASURER LOTS 10 & 11, BLK 1								
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
BOY RIVER, MN 56672								
84-337-0170	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 412.81 PTR 254.00	
		TXP#:0054694	PLAT: 0337	LOT:	BLOCK:			
PETERSON, BRANDON W ORIGINAL PLAT								
115 MAIN ST S LOTS 12 THRU 16 BLK 1								
		56672	SECT:29	TWP:143.0	RG:27	ACRES:		
BOY RIVER MN 56672								
							EMV 49,400 RMV TAX 38.79	
							TMV 49,400 RES CR 197.60	
							RMV 49,400 HSTD NET 254.00	
							NTC 494 SA 99891 66.00	
							NET+SPEC 320.00	
-----								
							PAYMENTS	
							352 5/24/04 AV 127.00	
							01 99891 33.00	
							RCPT TOT 160.00	
							AV 127.00	
							01 99891 33.00	
							RCPT TOT 160.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
84-337-0180	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 9.14	PTR 6.00
TXP#:0028936		PLAT: 0337 LOT:	BLOCK:			EMV 1,000	RMV TAX .86	
MORLAN, DAVID J		ORIGINAL PLAT						
111 MAIN ST S		LOTS 17 & 18, BLK 1						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:		RMV 1,000	HSTD NET 6.00	
		NTC 10						
							----- PAYMENTS -----	
		333 5/14/04				AV	6.00	
84-337-0210	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 214.27	PTR 132.00
TXP#:0007013		PLAT: 0337 LOT:	BLOCK:			EMV 38,500	RMV TAX 20.13	
FOGLE, MARK L & KELLY L		ORIGINAL PLAT						
103 MAIN ST SO		LOTS 1 THRU 4 BLK 2						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:		RMV 25,600	HSTD NET 132.00	
		NTC 256						
							SA 99891 66.00	
							NET+SPEC 198.00	
							----- PAYMENTS -----	
		335 5/17/04				AV	66.00	
						01 99891	33.00	
						RCPT TOT	99.00	
		814 10/18/04				AV	66.00	
						01 99891	33.00	
						RCPT TOT	99.00	
84-337-0220	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 47.67	PTR 4.00
TXP#:0004131		PLAT: 0337 LOT:	BLOCK:			EMV 21,400	RMV TAX 4.45	
CLEVELAND, DAVID W		ORIGINAL PLAT						
C/O GOLDIE CLEVELAND		LOTS 5 & 6 BLK 2						
3481 COUNTY 4 NE		SECT:29 TWP:143.0	RG:27	ACRES:		RMV 5,715	HSTD NET 4.00	
BOY RIVER, MN 56672		NTC 57						
SHEPARD, MARION D		SA 99891 66.00						
							NET+SPEC 70.00	
							----- PAYMENTS -----	
		200 4/01/04				01 99891	70.45	
						BAL DUE	-.45	
84-337-0230	RE	084-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 93.61	PTR 28.00
TXP#:0028936		PLAT: 0337 LOT:	BLOCK:			EMV 11,100	RMV TAX 8.79	
MORLAN, DAVID J		ORIGINAL PLAT						
111 MAIN ST S		LOTS 7, 8, & 9 BLK 2						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:		RMV 11,100	HSTD NET 58.00	
BADER, GERALD A & JEANNE E		NTC 111						
							SA 99891 150.00	
							NET+SPEC 208.00	
							----- PAYMENTS -----	
		331 5/14/04				AV	58.00	
						01 99891	150.00	
						RCPT TOT	208.00	
84-337-0240	RE	084-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 835.30	
TXP#:0037362		PLAT: 0337 LOT:	BLOCK:			EMV 66,600	SGP TAX 540.38	
PETERSON, CHRISTINE		ORIGINAL PLAT						
115 MAIN ST S		LOTS 10, 11, & 12 BLK 2						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:		RMV 66,600	N-HM NET 1,428.00	
BADER, GERALD A & JEANNE E		NTC 999						
							SA 99891 150.00	
							NET+SPEC 1,578.00	
							----- PAYMENTS -----	
		353 5/24/04				AV	443.81	
						SG	270.19	
						01 99891	75.00	
						RCPT TOT	789.00	
		810 10/18/04				AV	443.81	
						SG	270.19	
						01 99891	75.00	
						RCPT TOT	789.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
84-337-0250	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	19.38 PTR	12.00
		PLAT: 0337 LOT:			BLOCK:	EMV 2,300 RMV TAX	1.82	
MORLAN, DAVID J		ORIGINAL PLAT				TMV 2,300 RES CR	9.20	
111 MAIN ST S		LOT 13 BLK 2				RMV 2,300 HSTD NET	12.00	
BOY RIVER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 23		
						332 5/14/04 AV	12.00	
84-337-0260	RE	084-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED		ORIGINAL PLAT						
		LOT 14 & S1/2 OF LOT 15 BLK 2						
		SECT:29 TWP:143.0 RG:27 ACRES:						
84-337-0270	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	224.51 PTR	138.00
		PLAT: 0337 LOT:			BLOCK:	EMV 27,000 RMV TAX	21.09	
LEMIEUX, JOSEPH D		ORIGINAL PLAT				TMV 26,900 RES CR	107.60	
115 1ST AVE W		LOT 16 & N1/2 OF LOT 15 BLK 2				RMV 26,900 HSTD NET	138.00	
BOY RIVER, MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 269 SA 99891	66.00	
						NET+SPEC	204.00	
						613 8/17/04 AV	4.14	
						01 99891	1.98	
						RCPT TOT	6.12	
						713 8/10/04 AV	133.86 P&I	4.14
						01 99891	64.02 P&I	1.98
						RCPT TOT	197.88 PEN	6.12
84-337-0310	RE	084-0118-00-00-00-00	000	000	00000000	233/000/000 0 TC TAX	19.88	
		PLAT: 0337 LOT:			BLOCK:	EMV 1,600 SGP TAX	12.87	
PETERSON, CHRISTINE		ORIGINAL PLAT				TMV 1,600 RMV TAX	1.25	
115 MAIN ST S		LOTS 1, 2, & 3 LESS HYR/W BLK 3				RMV 1,600 N-HM NET	34.00	
BOY RIVER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 24		
BADER, GERALD A & JEANNE E								
						351 5/24/04 AV	21.13	
						SG	12.87	
						RCPT TOT	34.00	
84-337-0405	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	168.19 PTR	104.00
		PLAT: 0337 LOT:			BLOCK:	EMV 20,800 RMV TAX	15.81	
OVERSON, GERALDINE J		ORIGINAL PLAT				TMV 20,000 RES CR	80.00	
219 2ND AVE E		LOT 1 BLK 4				RMV 20,000 HSTD NET	104.00	
BOY RIVER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 200 SA 99891	66.00	
						NET+SPEC	170.00	
						353 5/17/04 AV	52.00	
						01 99891	33.00	
						RCPT TOT	85.00	
						BAL DUE	85.00	
84-337-0410	RE	084-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	22.31 PTR	14.00
		PLAT: 0337 LOT:			BLOCK:	EMV 2,600 RMV TAX	2.09	
OVERSON, GERALDINE J		ORIGINAL PLAT				TMV 2,600 RES CR	10.40	
219 2ND AVE E		LOT 2 BLK 4				RMV 2,600 HSTD NET	14.00	
BOY RIVER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 26		
						352 5/17/04 AV	14.00	



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84-337-0415	RE	084-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	78.61 PTR	48.00
		TXP#:0016208 PLAT: 0337 LOT:		BLOCK:		EMV 9,500 RMV TAX	7.39	
MURRAY, PHYLLIS M		ORIGINAL PLAT				TMV 9,500 RES CR	38.00	
221 CEDAR ST S		LOT 3 BLK 4				RMV 9,500 HSTD NET	48.00	
BOY RIVER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 95 SA 99891	66.00	
						NET+SPEC	114.00	
						- - - - - PAYMENTS	- - - - -	
						330 5/14/04 AV	24.00	
						01 99891	33.00	
						RCPT TOT	57.00	
						401 6/21/04 AV	24.00	
						01 99891	33.00	
						RCPT TOT	57.00	
84-337-0420	RE	084-0118-00-00-00-00	000 000	00000000		200/000/000 0 TC TAX	7.46	
		TXP#:0014230 PLAT: 0337 LOT:		BLOCK:		EMV 700 RMV TAX	.54	
LUND, WILLIAM N		ORIGINAL PLAT				TMV 700 N-HM NET	8.00	
7730 STATE 200 NE		LOT 6 BLK 4				RMV 700		
REMER MN 56672		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 9		
						- - - - - PAYMENTS	- - - - -	
						120 3/25/04 AV	8.00	
84-337-0425	RE	084-0118-00-00-00-00	000 000	00000000		200/000/000 0 TC TAX	18.64	
		TXP#:0030374 PLAT: 0337 LOT:		BLOCK:		EMV 1,800 RMV TAX	1.36	
SOO LINE RAILROAD CO		ORIGINAL PLAT				TMV 1,800 N-HM NET	20.00	
REAL ESTATE DEPT STE 804		LOT 7 BLK 4				RMV 1,800		
501 MARQUETTE AVE SO		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 23		
MINNEAPOLIS, MN 55402						- - - - - PAYMENTS	- - - - -	
						315 5/05/04 AV	20.00	
84-337-0430	RE	084-0118-00-00-00-00	000 000	00000000		200/000/000 0 TC TAX	18.64	
		TXP#:0016074 PLAT: 0337 LOT:		BLOCK:		EMV 1,800 RMV TAX	1.36	
MPLS ST PAUL & S S MARIE		ORIGINAL PLAT				TMV 1,800 N-HM NET	20.00	
REAL ESTATE DEPT STE 804		LOT 8 BLK 4				RMV 1,800		
501 MARQUETTE AVE SO		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 23		
MINNEAPOLIS, MN 55402						- - - - - PAYMENTS	- - - - -	
						317 5/05/04 AV	20.00	
84-337-0435	RE	084-0118-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0028587 PLAT: 0337 LOT:		BLOCK:				
BOY RIVER TOWNSHIP		ORIGINAL PLAT						
KIM BADER, CLERK		LOT 9 BLK 4						
2611 112TH ST NE		SECT:29 TWP:143.0 RG:27 ACRES:						
BOY RIVER MN								
84-337-0440	RE	084-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 PLAT: 0337 LOT:		BLOCK:				
TAX FORFEITED		ORIGINAL PLAT						
		LOT 10 BLK 4						
		SECT:29 TWP:143.0 RG:27 ACRES:						
84-337-0445	RE	084-0118-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 PLAT: 0337 LOT:		BLOCK:				
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 11 & 12 BLK 4						
		SECT:29 TWP:143.0 RG:27 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
84-337-0450	RE	084-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 162.71	PTR 100.00
		TXP#:0045214	PLAT: 0337	LOT:	BLOCK:	EMV 19,500	RMV TAX 15.29	
TELLSTROM, ROBERT G		ORIGINAL PLAT				TMV 19,500	RES CR 78.00	
103 2ND AVE EAST		LOTS 13 & 14 & THOSE				RMV 19,500	HSTD NET 100.00	
BOY RIVER MN 56672		LYG W OF E30' THRF				NTC 195	SA 99891 66.00	
		SECT:29 TWP:143.0 RG:27 ACRES:					NET+SPEC 166.00	
							- - - - - PAYMENTS - - - - -	
		215		4/29/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
		868		10/08/04		AV	50.00	
						01 99891	33.00	
						RCPT TOT	83.00	
84-337-0455	RE	084-0118-00-00-00-00	000	000	0000000	236/000/000 0	TC TAX 67.85	
		TXP#:0011519	PLAT: 0337	LOT:	BLOCK:	EMV 5,400	SGP TAX 43.90	
JOHNSON TELEPHONE CO		ORIGINAL PLAT				TMV 5,400	RMV TAX 4.25	
205 1ST AVE NE		E 30' OF LOTS 15 & 16, BLK 4				RMV 5,400	N-HM NET 116.00	
PO BOX 39		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 81		
REMER MN 56672								
							- - - - - PAYMENTS - - - - -	
		336		5/06/04		AV	36.05	
						SG	21.95	
						RCPT TOT	58.00	
		818		10/11/04		AV	36.05	
						SG	21.95	
						RCPT TOT	58.00	
84-337-0510	RE	084-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 60.47	
		TXP#:0053404	PLAT: 0337	LOT:	BLOCK:	EMV 10,300	SGP TAX 15.53	
ANDERSON, RENE J & DONNA M		ORIGINAL PLAT				TMV 7,300	N-HM NET 76.00	
PETERSON, LYNN M; KIRKEBY,		LOT 1 BLK 5				NTC 73	SA 99891 66.00	
47 ARAIS WAY		SECT:29 TWP:143.0 RG:27 ACRES:					NET+SPEC 142.00	
HOT SPRINGS VILLAGE AR 719								
							- - - - - PAYMENTS - - - - -	
		226		4/30/04		AV	30.23	
						SG	7.77	
						01 99891	33.00	
						RCPT TOT	71.00	
		815		10/01/04		AV	30.24	
						SG	7.76	
						01 99891	33.00	
						RCPT TOT	71.00	
84-337-0520	RE	084-0118-00-00-00-00	000	000	0000000	201/000/000 2 .12	TC TAX 155.40	PTR 96.00
		TXP#:0033161	PLAT: 0337	LOT:	BLOCK:	EMV 25,800	RMV TAX 14.60	
FORBORD, MARJORIE, ETAL		ORIGINAL PLAT				TMV 18,500	RES CR 74.00	
108 CEDAR ST S		LOTS 2 & 3 BLK 5				RMV 18,500	HSTD NET 96.00	
BOY RIVER, MN 56672-1091		SECT:29 TWP:143.0 RG:27 ACRES:				NTC 185	SA 99891 66.00	
							NET+SPEC 162.00	
							- - - - - PAYMENTS - - - - -	
		357		5/06/04		AV	48.00	
						01 99891	33.00	
						RCPT TOT	81.00	
		808		10/08/04		AV	48.00	
						01 99891	33.00	
						RCPT TOT	81.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
84-337-0530	RE	084-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 172.58	PTR 106.00
						EMV 20,700	RMV TAX 16.22	
						TMV 20,700	RES CR 82.80	
OCNNOR, PHYLLIS MAE & JOHN		ORIGINAL PLAT				RMV 20,700	HSTD NET 106.00	
328 2ND AVE E		LOT 4 BLK 5				NTC 207	SA 99891 66.00	
BOY RIVER, MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:			NET+SPEC 172.00	
							- - - - PAYMENTS - - - -	
						209 5/04/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
						826 10/05/04	AV 53.00	
							01 99891 33.00	
							RCPT TOT 86.00	
84-337-0540	RE	084-0118-00-00-00-00	000 000	0000000		958/000/000 0		
CITY OF BOY RIVER		ORIGINAL PLAT						
KELLY FOGLE, TREASURER		LOT 5 BLK 5						
112 MAIN ST S		SECT:29 TWP:143.0	RG:27	ACRES:				
BOY RIVER, MN 56672								
84-337-0550	RE	084-0118-00-00-00-00	000 000	0000000		916/000/000 0		
BOY RIVER LOG CHAPEL		ORIGINAL PLAT						
222 CEDAR ST S		LOT 6 BLK 5						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:				
84-337-0560	RE	084-0118-00-00-00-00	000 000	0000000		915/000/000 0	SA 99891 66.00	
							NET+SPEC 66.00	
BOY RIVER LOG CHAPEL		ORIGINAL PLAT						
222 CEDAR ST S		LOT 7 BLK 5						
BOY RIVER MN 56672		SECT:29 TWP:143.0	RG:27	ACRES:				
PLAT TOTALS								
						EMV 367,700	TC TAX 2,987.78	PTR 1,144.00
						DFRV	FD TAX	
						TMV 326,300	SGP TAX 615.97	
						RMV 310,515	RMV TAX 243.97	
						NTC 3,573	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 955.27	
							AGRI CR	
							NET 2,892.00	
							SA 1,224.00	
							NET+SPEC 4,116.00	
							- - - - PAYMENTS - - - -	
							NET 2,836.00	
							TIF	
							SA 1,195.45	
							GAA	
							COST	
							RCPT TOT 4,031.45	PEN 6.12
								INT
							BAL DUE 84.55	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
84-340-0110	RE	084-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.72		
	TXP#:0024879	PLAT: 0340 LOT:	BLOCK:			EMV 1,900	SGP TAX 4.28		
WELCOME, LANE A		BONICKS ADDN					TMV 1,900	N-HM NET 20.00	
BOX 692 SMISEK ST		LOTS 1 THRU 7 & OUTLOTA BLK 1					NTC 19		
FARIBAULT, MN 55021		SECT:29 TWP:143.0 RG:27 ACRES:							
WELCOME, FOREST, ETAL							1411 12/17/04	AV 15.72 P&I 1.26	
								SG 4.28 P&I .34	
								RCPT TOT 20.00 PEN 1.60	
PLAT TOTALS							EMV 1,900	TC TAX 15.72 PTR	
							DFRV	FD TAX	
							TMV 1,900	SGP TAX 4.28	
							RMV	RMV TAX	
							NTC 19	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 20.00	
								SA	
								NET+SPEC 20.00	
								PAYMENTS	
								NET 20.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 20.00	PEN 1.60
									INT
								BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BOY RIVER CITY  
 RAILROAD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
84-343-0013	RE	084-0118-00-00-00-00	000 000	0000000		201/000/000 2 .50 TC TAX	64.36	PTR 40.00
		TXP#:0047685 PLAT: 0343 LOT:		BLOCK:		EMV 7,600 RMV TAX	6.04	
CAMPBELL, JANICE M & WAKE, RAILROAD ADDN						TMV 7,600 RES CR	30.40	
PO BOX 27 LOT 1						RMV 7,600 HSTD NET	40.00	
BOY RIVER MN 56632 SECT:32 TWP:143.0 RG:27 ACRES:						NTC 76 SA 99891	66.00	
						NET+SPEC	106.00	
-----								
						PAYMENTS		
						334 5/05/04 AV	20.00	
						01 99891	33.00	
						RCPT TOT	53.00	
						833 10/06/04 AV	20.00	
						01 99891	33.00	
						RCPT TOT	53.00	
84-343-0020	RE	084-0118-00-00-00-00	000 000	0000000		200/000/000 0 TC TAX	31.65	
		TXP#:0052705 PLAT: 0343 LOT:		BLOCK:		EMV 3,000 RMV TAX	2.35	
SODEN, DAN RAILROAD ADDN						TMV 3,000 N-HM NET	34.00	
11917 QUEBEC CIRCLE LOTS 2 THRU 4						RMV 3,000		
CHAMPLIN MN 55316 SECT:32 TWP:143.0 RG:27 ACRES:						NTC 38		
-----								
						PAYMENTS		
						330 5/13/04 AV	34.00	
84-343-0052	RE	084-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	35.47	PTR 22.00
		TXP#:0052156 PLAT: 0343 LOT:		BLOCK:		EMV 4,200 RMV TAX	3.33	
SMITH, DARLENE M RAILROAD ADDN						TMV 4,200 RES CR	16.80	
336 CEDAR ST S LOT 5 & N25 FT OF LOT 6						RMV 4,200 HSTD NET	22.00	
BOY RIVER MN 56672 SECT:32 TWP:143.0 RG:27 ACRES:						NTC 42		
-----								
						PAYMENTS		
						339 5/10/04 AV	22.00	
84-343-0061	RE	084-0118-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	142.24	PTR 88.00
		TXP#:0052156 PLAT: 0343 LOT:		BLOCK:		EMV 19,700 RMV TAX	13.36	
SMITH, DARLENE M RAILROAD ADDN						TMV 16,900 RES CR	67.60	
336 CEDAR ST S S 25' OF LOT 6 & ALL OF LOTS 7 & 8, RAILROAD						RMV 16,900 HSTD NET	88.00	
BOY RIVER MN 56672 ADDN						NTC 169 SA 99891	66.00	
SECT:32 TWP:143.0 RG:27 ACRES:						NET+SPEC	154.00	
-----								
						PAYMENTS		
						340 5/10/04 AV	44.00	
						01 99891	33.00	
						RCPT TOT	77.00	
						812 10/04/04 AV	44.00	
						01 99891	33.00	
						RCPT TOT	77.00	
84-343-0062	RE	084-0118-00-00-00-00	000 000	0000000		200/000/000 0 TC TAX	1.92	
		TXP#:0004477 PLAT: 0343 LOT:		BLOCK:		EMV 100 RMV TAX	.08	
COUNTRYMAN, HARVEY E RAILROAD ADDN						TMV 100 N-HM NET	2.00	
UNKNOWN 12-12-01 LOT 6 LESS N 25' & LESS S 25' THRF, RAILROAD						RMV 100		
HC 1 BOX 48 ADDN						NTC 1		
JACOBSON MN 55752 SECT:32 TWP:143.0 RG:27 ACRES:								
						BAL DUE	2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 34,600 TC TAX	275.64	PTR 150.00
						DFRV FD TAX		
						TMV 31,800 SGP TAX		
						RMV 31,800 RMV TAX	25.16	
						NTC 326 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	114.80	
						AGRI CR		
						NET	186.00	
						SA	132.00	
						NET+SPEC	318.00	
						----- PAYMENTS -----		
						NET	184.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	316.00	PEN
								INT
						BAL DUE	2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
84-837-0010	PP	084-0118-00-00-00-00	000	000	0000000	462/000/000 0	TC TAX 173.14		
		TXP#:0004816	PLAT: 0837	LOT:	BLOCK:	EMV 13,800	SGP TAX 112.01		
LAKE COUNTRY POWER		PERSONAL PROPERTY					TMV 13,800	RMV TAX 10.85	
2810 ELIDA DR		ELECTRIC UTILITIES - DISTRIBUTION LINES					RMV 13,800	N-HM NET 296.00	
GRAND RAPIDS MN 55744							NTC 207		
							PAYMENTS		
							353 5/13/04	AV 183.99	
								SG 112.01	
								RCPT TOT 296.00	
84-837-0020	PP	084-0118-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 83.83		
		TXP#:0024028	PLAT: 0837	LOT:	BLOCK:	EMV 5,000	SGP TAX 54.23		
UNITED POWER ASSOCIATION		PERSONAL PROPERTY					TMV 5,000	RMV TAX 3.94	
C/O GREAT RIVER ENERGY		ELECTRIC UTILITIES - TRANSMISSION LINES					RMV 5,000	N-HM NET 142.00	
17845 EAST HIGHWAY 10							NTC 100		
PO BOX 800									
ELK RIVER MN 55330									
							PAYMENTS		
							334 5/17/04	AV 87.77	
								SG 54.23	
								RCPT TOT 142.00	
PLAT TOTALS							EMV 18,800	TC TAX 256.97	PTR
							DFRV	FD TAX	
							TMV 18,800	SGP TAX 166.24	
							RMV 18,800	RMV TAX 14.79	
							NTC 307	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 438.00	
								SA	
								NET+SPEC 438.00	
							PAYMENTS		
							NET	438.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	438.00	PEN INT
							BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 818,300 TC TAX	6,027.10	PTR 2,194.00
						DFRV FD TAX		
						TMV 677,600 SGP TAX	887.81	
						RMV 605,115 RMV TAX	475.61	
						NTC 7,203 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,970.07	
						AGRI CR		
						NET	5,420.00	
						SA	2,082.00	
						NET+SPEC	7,502.00	
						----- PAYMENTS -----		
						NET	4,912.00	
						TIF		
						SA	1,855.45	
						GAA		
						COST		
						RCPT TOT	6,767.45	PEN 54.01
								INT
						BAL DUE	734.55	

ACRES 214.47



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85-009-4201	RE	085-0115-00-00-00-00 000 000 00000000				911/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633								
		TXP#:0004053 SW OF NW SE, SEC 9-145-31						
		SECT: 9 TWP:145.0 RG:31	ACRES:	10.05				
85-009-4202	RE	085-0115-00-00-00-00 000 000 00000000				911/000/000 0		
TAXP#:0004053 SE NW SE, SEC 9-145-31 CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633								
		TXP#:0004053 SE NW SE, SEC 9-145-31						
		SECT: 9 TWP:145.0 RG:31	ACRES:	10.05				
85-010-3301	RE	085-0115-00-00-00-00 000 000 00000000				901/000/000 0		
TAXP#:0010723 PT OF SW SW INDEPENDENT SCH DIST 115 ATTN: DEBORAH BEAULIEU 208 CENTRAL AVE NW CASS LAKE MN 56633								
		TXP#:0010723 PT OF SW SW						
		SECT:10 TWP:145.0 RG:31	ACRES:	.42				
85-010-3303	RE	085-0115-00-00-00-00 000 000 00000000				942/000/000 0		
TAXP#:0031289 THAT PT OF SW SW LYG S OF THE SLY R/O/W MN CHIPPEWA TRIBE LINE OF US HWY 2 AND LYG WLY OF LOTS 1 & 2 AUDITORS PLAT NO 4, LESS THE E 366 FT OF THE W 799 FT OF THE S 383 FT OF SAID SW SW SEC 10-145-31 SECT:10 TWP:145.0 RG:31 ACRES: 4.11								
		TXP#:0031289 THAT PT OF SW SW LYG S OF THE SLY R/O/W						
		SECT:10 TWP:145.0 RG:31	ACRES:	4.11				
85-010-3304	RE	085-0115-00-00-00-00 000 000 00000000				901/000/000 0		
TAXP#:0010723 E366 FT OF W 799 FT OF S 383 FT OF SW SW, INDEPENDENT SCH DIST 115 ATTN: DEBORAH BEAULIEU 208 CENTRAL AVE NW CASS LAKE MN 56633								
		TXP#:0010723 E366 FT OF W 799 FT OF S 383 FT OF SW SW, SEC 10-145-31						
		SECT:10 TWP:145.0 RG:31	ACRES:	3.04				
85-010-4202	RE	085-0115-00-00-00-00 000 000 00000000				201/232/221 1	TC TAX 7,248.92	PTR 3,912.00
TAXP#:0019254 PT OF NE1/4 OF SW1/4 & PT OF GOV LOT 3, SEC REIPLINGER, TIMOTHY & PATRI 10-145-31 539 HIGHLAND INN RD NE CASS LAKE MN 56633								
		TXP#:0019254 PT OF NE1/4 OF SW1/4 & PT OF GOV LOT 3, SEC				EMV 334,200	SGP TAX 127.70	
		10-145-31				TMV 334,200	RMV TAX 154.57	
		SECT:10 TWP:145.0 RG:31	ACRES:	16.54		RMV 334,200	RES CR 196.99	
						NTC 3,342	HSTD NET 7,334.20	
							SA 85991 3,075.80	
							SA 99891 66.00	
							NET+SPEC 10,476.00	
							- - - - - PAYMENTS - - - - -	
						323 5/25/04	AV 3,603.25	
							SG 63.85	
							01 85991 1,537.90	
							02 99891 33.00	
							RCPT TOT 5,238.00	
						830 10/13/04	AV 3,603.25	
							SG 63.85	
							01 85991 1,537.90	
							02 99891 33.00	
							RCPT TOT 5,238.00	
85-010-4301	RE	085-0115-00-00-00-00 000 000 00000000				952/000/000 0	SA 99891 75.00	
TAXP#:0028635 TH PT OF GOV LOT 4 LYG E OF LOT 23, AUD ST OF MN, DEPT OF TRANSP PLAT #4 OF CASS LAKE & NLY OF TRUNK HWY AS CASS LAKE HWY 2 REST AREA NOW LOCATED & THAT PT OF LOT 23, AUD PLAT #4 P O BOX 490 CONTAINED WITHIN THE REST AREA AS SHOWN ON R/ BEMIDJI, MN 56619 O/W PLAN SECT:10 TWP:145.0 RG:31 ACRES: 13.30								
		TXP#:0028635 TH PT OF GOV LOT 4 LYG E OF LOT 23, AUD					NET+SPEC 75.00	
		PLAT #4 OF CASS LAKE & NLY OF TRUNK HWY AS					- - - - - PAYMENTS - - - - -	
		NOW LOCATED & THAT PT OF LOT 23, AUD PLAT #4				210 4/30/04	01 99891 75.00	
		CONTAINED WITHIN THE REST AREA AS SHOWN ON R/ O/W PLAN						
		SECT:10 TWP:145.0 RG:31	ACRES:	13.30				

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-014-1200	RE	085-0115-00-00-00-00	000	000	00000000	201/233/232 0	TC TAX 24,505.60	
TXP#:0048232		NW1/4 OF NE1/4 & GOV LOT 8, SEC 14-145-31				EMV 1,012,600	SGP TAX 5,397.37	
GANGELHOFF, KAREN		SECT:14 TWP:145.0 RG:31 ACRES: 51.73				TMV 1,007,800	RMV TAX 466.11	
HWY 2 EAST		RMV 1,007,800 N-HM NET 30,369.08						
PO BOX 518		NTC 11,298 SA 85992 15,324.92						
CASS LAKE MN 56633		SA 99891 500.00						
GANGELHOFF ENTERPRISES TRUS		NET+SPEC 46,194.00						
-----								
							PAYMENTS	
326 5/06/04							AV	12,485.85
							SG	2,698.69
							01 85992	7,662.46
							02 99891	250.00
							RCPT TOT 23,097.00	
719 9/29/04							AV	12,485.86
							SG	2,698.68
							01 85992	7,662.46
							02 99891	250.00
							RCPT TOT 23,097.00	
-----								
85-015-0001	RE	085-0115-00-00-00-00	000	000	00000000	235/000/000 0	TC TAX 3,804.39	
TXP#:0022018		RAILROAD, SEC 15 & 16				EMV 87,700	SGP TAX 949.05	
SOO LINE RAILROAD CO		SECT:15 TWP:145.0 RG:31 ACRES:				TMV 87,700	RMV TAX 40.56	
C/O MARY BETH PITMAN		RMV 87,700 N-HM NET 4,794.00						
501 MARQUETTE AVE SO		NTC 1,754						
MINNEAPOLIS MN 55402-1201		-----						
							PAYMENTS	
344 5/17/04							AV	1,922.47
							SG	474.53
							RCPT TOT 2,397.00	
817 10/15/04							AV	1,922.48
							SG	474.52
							RCPT TOT 2,397.00	
-----								
85-015-0002	RE	085-0115-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX 17,772.85	
TXP#:0003210		RAILROAD, SEC 15				EMV 409,700	SGP TAX 4,433.66	
BURLINGTON NORTHERN RAILROA		SECT:15 TWP:145.0 RG:31 ACRES:				TMV 409,700	RMV TAX 189.49	
PROPERTY TAX DEPARTMENT		RMV 409,700 N-HM NET 22,396.00						
PO BOX 961089		NTC 8,194						
FORT WORTH TX 76161-0089		-----						
							PAYMENTS	
310 5/17/04							AV	8,981.17
							SG	2,216.83
							RCPT TOT 11,198.00	
926 10/19/04							AV	8,981.17
							SG	2,216.83
							RCPT TOT 11,198.00	
-----								
85-015-1401	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		GOV LOT 2 LESS RY						
CITY OF CASS LAKE		SECT:15 TWP:145.0 RG:31 ACRES: 20.51						
PO BOX 877								
330 2ND ST NW								
CASS LAKE MN 56633								
-----								
85-015-3200	RE	085-0115-00-00-00-00	000	000	00000000	544/000/000 0		
TXP#:0024055		W33' OF NW OF SW, SEC 15-145-31						
USA		SECT:15 TWP:145.0 RG:31 ACRES: 1.00						



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						

=====

85-016-1402	RE	085-0115-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX	39.67		
		TXP#:0003700 THAT PT LYG W OF TH3710F TH PT OF SE NE					EMV 900 SGP TAX	9.90		
CASS FOREST PRODUCTS, INC		LYG N OF FIRST ST S OF PLAT OF WEST					TMV 900 RMV TAX	.43		
PO BOX 1008		CASS LAKE & BEING S OF GRT NO RYRT OF WAY					RMV 900 N-HM NET	50.00		
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES: .19					NTC 18			

----- PAYMENTS -----

312	5/13/04	AV	40.10
		SG	9.90
		RCPT TOT	50.00

85-016-4101	RE	085-0115-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	276.43	PTR	231.52
		TXP#:0018161 E165 FT OF N264 FT OF NE SE, SEC 16-145-31					EMV 16,800 RMV TAX	5.89		
PETERSON, GEORGE H		SECT:16 TWP:145.0 RG:31 ACRES: 1.00					TMV 12,700 RES CR	50.80		
RETURN MAIL 11-18-04							RMV 12,700 HSTD NET	231.52		
PO BOX 204							NTC 127 SA 85030	38.48		
CASS LAKE MN 56633							NET+SPEC	270.00		

PLAT TOTALS

EMV	2,570,700	TC TAX	56,014.00	PTR	4,143.52
DFRV		FD TAX			
TMV	2,561,800	SGP TAX	11,034.48		
RMV	2,561,800	RMV TAX	1,184.89		
NTC	33,674	PL TAX			

ACRES 171.94

----- PAYMENTS -----

NET	67,754.06
TIF	17,027.22
SA	19,041.72
GAA	
COST	
RCPT TOT	103,823.00
BAL DUE	270.00

PEN  
INT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-337-0010	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		OUTLOT B LESS W 150 FT THRF & N1/2 OF ADJ VAC						
330 2ND ST NW		PORTION OF 1ST ST S, O P						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
85-337-0011	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	27.55
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:		EMV	1,000 RMV TAX .45
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		W 150 FT OF OUTLOT B, ORIGINAL PLAT TOG						
330 2ND ST NW		WITH W 150 FT OF N1/2 OF VAC 1ST ST						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							TMV	1,000 N-HM NET 28.00
							RMV	1,000
							NTC	13
							----- PAYMENTS -----	
							324	5/18/04 AV 28.00
							346	5/06/04 AV 28.00
							805816	5/27/04 AV -28.00
85-337-0110	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	477.81 PTR 400.00
		TXP#:0019311	PLAT: 0337	LOT:	BLOCK:		EMV	33,000 RMV TAX 10.19
RESENDIZ, MARGARITA E & HUM		ORIGINAL PLAT						
BOX 103		LOTS 1 THRU 4 BLK 1						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							TMV	22,000 RES CR 88.00
							RMV	22,000 HSTD NET 400.00
							NTC	220 SA 99891 66.00
								NET+SPEC 466.00
								BAL DUE 466.00
85-337-0120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	372.84 PTR 312.00
		TXP#:0033690	PLAT: 0337	LOT:	BLOCK:		EMV	28,300 RMV TAX 7.96
CLAYTON, CARL F & PEGGY M		ORIGINAL PLAT						
PO BOX 486		LOTS 5 & 6 EXC S1/4 OF LOT 6 BLK 1						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							TMV	17,200 RES CR 68.80
							RMV	17,200 HSTD NET 312.00
							NTC	172 SA 99891 66.00
								NET+SPEC 378.00
							----- PAYMENTS -----	
							103	1/05/05 AV 312.00 P&I 18.16
								01 99891 66.00 P&I 3.84
								RCPT TOT 378.00 PEN 22.00
85-337-0130	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	468.41
		TXP#:0049202	PLAT: 0337	LOT:	BLOCK:		EMV	27,500 RMV TAX 9.99
GILBERTSON, JUDITH ANN		ORIGINAL PLAT						
C/O LUCY MAGOON		S1/4 OF LOT 6 & LOTS 7 THRU 9, OP						
PO BOX 606		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
							TMV	21,600 RES CR 86.40
							RMV	21,600 HSTD NET 392.00
							NTC	216 SA 99891 66.00
								NET+SPEC 458.00
							----- PAYMENTS -----	
							303	5/05/04 AV 196.00
								01 99891 33.00
								RCPT TOT 229.00
							732	9/23/04 AV 196.00
								01 99891 33.00
								RCPT TOT 229.00
85-337-0150	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	867.50
		TXP#:0028802	PLAT: 0337	LOT:	BLOCK:		EMV	40,000 RMV TAX 18.50
LOEFFLER, STEPHEN A & ANN L		ORIGINAL PLAT						
4207 WOODBERRY DR SE		LOT 10 & S1/2 OF LOT 11 BLK 1						
BEMIDJI, MN 56601		SECT:15 TWP:145.0 RG:31 ACRES:						
							TMV	40,000 N-HM NET 886.00
							RMV	40,000 SA 99891 66.00
							NTC	400 NET+SPEC 952.00
							----- PAYMENTS -----	
							346	5/13/04 AV 443.00
								01 99891 33.00
								RCPT TOT 476.00
							808	10/14/04 AV 443.00
								01 99891 33.00
								RCPT TOT 476.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-0160	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 450.40	
		TXP#:0009531 PLAT: 0337 LOT:			BLOCK:	EMV 28,300	RMV TAX 9.60	
HEGLAND, TOMY D & CAROLYN A ORIGINAL PLAT								
51396 WISTERIA DR		LTS 12,13,N1/2 OF LT	11&S1/2	OF LT	14 BLK	TMV 20,800	N-HM NET 460.00	
BEMIDJI MN 56601		1				RMV 20,800	SA 99891 66.00	
		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 208	NET+SPEC 526.00	
-----								
						330 5/13/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
						804 10/13/04	AV 230.00	
							01 99891 33.00	
							RCPT TOT 263.00	
85-337-0170	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 399.09	PTR 334.00
		TXP#:0009210 PLAT: 0337 LOT:			BLOCK:	EMV 24,200	RMV TAX 8.51	
HARPER, ROGER D ORIGINAL PLAT								
PO BOX 26		N1/2 OF LOT 14, LOT 15 & S10FT OF LOT 16,				TMV 18,400	RES CR 73.60	
CASS LAKE, MN 56633		BLK 1				RMV 18,400	HSTD NET 334.00	
		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 184	SA 99891 66.00	
							NET+SPEC 400.00	
-----								
						202 4/12/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
						606 7/21/04	AV 167.00	
							01 99891 33.00	
							RCPT TOT 200.00	
85-337-0180	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0337 LOT:			BLOCK:			
TAX FORFEITED ORIGINAL PLAT								
		N15 FT OF LOT 16, LOT 17 & LOT 18 BLK 1						
		SECT:15 TWP:145.0	RG:31	ACRES:				
85-337-0210	RE	085-0115-00-00-00-00	000	000	00000000	916/000/000 0		
		TXP#:0005297 PLAT: 0337 LOT:			BLOCK:			
DIOCESE OF MINN, INC ORIGINAL PLAT								
C/O ST PETERS EPISCOPAL CHU		LOTS 1 THRU 9, BLK 2						
PO BOX 222		SECT:15 TWP:145.0	RG:31	ACRES:				
CASS LAKE MN 56633								
85-337-0220	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0015373 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
METHODIST CHURCH ORIGINAL PLAT								
C/O UNITED METHODIST CHURCH		LOTS 10 & 11, BLK 2				353 5/11/04	01 99891 66.00	
PO BOX 668		SECT:15 TWP:145.0	RG:31	ACRES:				
CASS LAKE, MN 56633								
85-337-0230	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 1,091.40	
		TXP#:0009531 PLAT: 0337 LOT:			BLOCK:	EMV 40,200	RMV TAX 18.60	
HEGLAND, TOMY D & CAROLYN A ORIGINAL PLAT								
51396 WISTERIA DR		LOTS 12 & 13 & S1/2 OFLOT	14	BLK	2	TMV 40,200	N-HM NET 1,110.00	
BEMIDJI MN 56601		SECT:15 TWP:145.0	RG:31	ACRES:		RMV 40,200	SA 99891 66.00	
						NTC 503	NET+SPEC 1,176.00	
-----								
						331 5/13/04	AV 555.00	
							01 99891 33.00	
							RCPT TOT 588.00	
						800 10/13/04	AV 555.42	
							01 99891 33.02	
							RCPT TOT 588.44	
							BAL DUE -.44	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-337-0240	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 563.97	PTR 472.00
TXP#:0028680		PLAT: 0337 LOT:	BLOCK:			EMV 26,000	RMV TAX 12.03	
ERICKSON, GERALD		ORIGINAL PLAT						
BOX 336		N1/2 OF LOT 14 & ALL		OF LOT 15 THRU 18 BLK 2		RMV 26,000	HSTD NET 472.00	
CASS LAKE, MN 56633		OP		NTC 260		SA 99891	66.00	
		SECT:15 TWP:145.0		RG:31 ACRES:		NET+SPEC	538.00	
-----								
							PAYMENTS	
220 4/30/04							AV	236.00
							01 99891	33.00
							RCPT TOT	269.00
600 7/29/04							AV	236.00
							01 99891	33.00
							RCPT TOT	269.00
85-337-0310	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 594.92	PTR 498.00
TXP#:0052486		PLAT: 0337 LOT:	BLOCK:			EMV 35,000	RMV TAX 12.68	
WHITE, SHANNON		ORIGINAL PLAT						
PO BOX 491		LOTS 1 & 2 BLK 3		NTC 274		SA 99891	66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0		RG:31 ACRES:		NET+SPEC	564.00	
							BAL DUE	564.00
							TC TAX	287.86
85-337-0320							RE	
TXP#:0029379		PLAT: 0337 LOT:	BLOCK:			EMV 23,900	RMV TAX 6.14	
HOMER, FRANK & LYNNETTE		ORIGINAL PLAT						
29232 WHITECAP TRAIL		LOTS 3 & 4 BLK 3		NTC 133		SA 99891	66.00	
BEMIDJI, MN 56601		SECT:15 TWP:145.0		RG:31 ACRES:		NET+SPEC	360.00	
-----								
							PAYMENTS	
304 5/12/04							AV	147.00
							01 99891	33.00
							RCPT TOT	180.00
1064 11/01/04							AV	152.88
							01 99891	34.32
							RCPT TOT	187.20
806217 11/19/04							AV	-5.88
							01 99891	-1.32
							RCPT TOT	-7.20
							TC TAX	440.60
85-337-0330							RE	
TXP#:0049254		PLAT: 0337 LOT:	BLOCK:			EMV 20,300	RMV TAX 9.40	
ADKINS, MICHAEL P & SUSAN M		ORIGINAL PLAT						
RTE 10, BOX 132		LOTS 5 & 6 BLK 3		NTC 203		SA 99891	66.00	
BEMIDJI MN 56601		SECT:15 TWP:145.0		RG:31 ACRES:		NET+SPEC	516.00	
-----								
							PAYMENTS	
203 5/04/04							AV	225.00
							01 99891	33.00
							RCPT TOT	258.00
817 10/04/04							AV	225.00
							01 99891	33.00
							RCPT TOT	258.00
							TC TAX	1,123.25
85-337-0340							RE	
TXP#:0048139		PLAT: 0337 LOT:	BLOCK:			EMV 51,800	RMV TAX 23.95	
KIRBY, MICHELLE		ORIGINAL PLAT						
PO BOX 1254		LOTS 7 THRU 9 BLK 3		NTC 518		SA 99891	66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0		RG:31 ACRES:		NET+SPEC	1,006.00	
-----								
							PAYMENTS	
353 5/07/04							AV	470.00
							01 99891	33.00
							RCPT TOT	503.00
749 9/29/04							AV	470.00
							01 99891	33.00
							RCPT TOT	503.00

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85-337-0350	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 0	TC TAX 487.60	
		TXP#:0032263 PLAT: 0337 LOT:			BLOCK:	EMV 25,000	RMV TAX 10.40	
STAPLES, CAROL L		ORIGINAL PLAT				TMV 22,500	N-HM NET 498.00	
PO BOX 426		LOTS 10 THRU 12 BLK 3				RMV 22,500	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 225	NET+SPEC 564.00	
							----- PAYMENTS -----	
						248 5/04/04	AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
						746 9/27/04	AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
85-337-0360	RE	085-0115-00-00-00-00	000	000	0000000	915/916/000 0	SA 99891 66.00	
		TXP#:0022334 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
CHURCH OF ST CHARLES		ORIGINAL PLAT					----- PAYMENTS -----	
4TH ST NW		LOTS 13 THRU 18, BLK 3				317 5/05/04	01 99891 66.00	
P O BOX 368		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE, MN 56633								
85-337-0410	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 783.69	PTR 656.00
		TXP#:0002381 PLAT: 0337 LOT:			BLOCK:	EMV 36,100	RMV TAX 16.71	
BOHN, JEROME A		ORIGINAL PLAT				TMV 36,100	RES CR 144.40	
35 1 0139022		LOTS 1 THRU 3 BLK 4				RMV 36,100	HSTD NET 656.00	
PO BOX 451		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 361	SA 99891 66.00	
CASS LAKE, MN 56633								
							----- PAYMENTS -----	
						341 5/06/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	
						739 9/17/04	AV 328.00	
							01 99891 33.00	
							RCPT TOT 361.00	
85-337-0420	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 430.03	PTR 360.00
		TXP#:0041174 PLAT: 0337 LOT:			BLOCK:	EMV 19,800	RMV TAX 9.17	
CRIPPEN, TODD & CHERYL		ORIGINAL PLAT				TMV 19,800	RES CR 79.20	
18 NE 4TH ST		LOTS 4 & 5 BLK 4				RMV 19,800	HSTD NET 360.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 198	SA 99891 66.00	
							----- PAYMENTS -----	
						334 5/20/04	AV 179.16	
							01 99891 32.84	
							RCPT TOT 212.00	
						834 10/12/04	AV 180.00	
							01 99891 33.00	
							RCPT TOT 213.00	
							BAL DUE 1.00	
85-337-0430	RE	085-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 43.26	
		TXP#:0007267 PLAT: 0337 LOT:			BLOCK:	EMV 1,600	RMV TAX .74	
FRAZER, JAMES & KAREN		ORIGINAL PLAT				TMV 1,600	N-HM NET 44.00	
BOX 174		LOTS 6 & 7 BLK 4				RMV 1,600		
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 20		
							----- PAYMENTS -----	
						316 5/18/04	AV 44.00	



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85-337-0440	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1 TC TAX	410.84	PTR 344.00
		PLAT: 0337 LOT: BLOCK:				EMV 18,900 RMV TAX	8.76	
BURNETTE, WILLIS D		ORIGINAL PLAT				TMV 18,900 RES CR	75.60	
PO BOX 1164		LOT 8 & E1/2 OF LOT 9 BLK 4				RMV 18,900 HSTD NET	344.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 189 SA 99891	66.00	
						NET+SPEC	410.00	
						- - - - PAYMENTS - - - -		
						290 5/04/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
						785 9/27/04 AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
85-337-0450	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0 TC TAX	348.56	
		PLAT: 0337 LOT: BLOCK:				EMV 16,100 RMV TAX	7.44	
HOWARD, MICHAEL J & TERRI L		ORIGINAL PLAT				TMV 16,100 N-HM NET	356.00	
P O BOX 1089		W1/2 OF LOT 9 & ALL OFLOT 10 BLK 4				RMV 16,100 SA 99891	66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 161 NET+SPEC	422.00	
						- - - - PAYMENTS - - - -		
						417 6/01/04 AV	178.00	P&I 14.24
						01 99891	33.00	P&I 2.64
						RCPT TOT	211.00	PEN 16.88
						806 10/11/04 AV	178.00	
						01 99891	33.00	
						RCPT TOT	211.00	
85-337-0460	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0 TC TAX	1,562.11	
		PLAT: 0337 LOT: BLOCK:				EMV 48,000 SGP TAX	389.68	
CEASE FAMILY LIMITED PARTNE		ORIGINAL PLAT				TMV 48,000 RMV TAX	22.21	
PO BOX 87		LOTS 11 THRU 14 BLK 4				RMV 48,000 N-HM NET	1,974.00	
BAGLEY, MN 56621		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 720 SA 99891	150.00	
CEASE FAMILY LTD PRTRNP, 1/2						NET+SPEC	2,124.00	
						- - - - PAYMENTS - - - -		
						300 5/18/04 AV	792.16	
						SG	194.84	
						01 99891	75.00	
						RCPT TOT	1,062.00	
						825 10/15/04 AV	792.16	
						SG	194.84	
						01 99891	75.00	
						RCPT TOT	1,062.00	
85-337-0510	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0 TC TAX	2,372.45	
		PLAT: 0337 LOT: BLOCK:				EMV 72,900 SGP TAX	591.84	
LEECH LAKE BAND OF CHIPPEWA		ORIGINAL PLAT				TMV 72,900 RMV TAX	33.71	
ATTN: LEECH LAKE LAND DEPT		LOTS 1 THRU 5 & W1/2 OF LOT 6, BLK 5				RMV 72,900 N-HM NET	2,998.00	
6530 US 2 NW		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 1,094 SA 99891	66.00	
CASS LAKE MN 56633						NET+SPEC	3,064.00	
						- - - - PAYMENTS - - - -		
						309 5/19/04 AV	1,203.08	
						SG	295.92	
						01 99891	33.00	
						RCPT TOT	1,532.00	
						853 10/15/04 AV	1,203.08	
						SG	295.92	
						01 99891	33.00	
						RCPT TOT	1,532.00	
85-337-0520	RE	085-0115-00-00-00-00	000	000	0000217	201/000/000 0 TC TAX	25.45	
		PLAT: 0337 LOT: BLOCK:				EMV 1,200 RMV TAX	.55	
BI-COUNTY CAP, INC		ORIGINAL PLAT				TMV 1,200 N-HM NET	26.00	
510 PAUL BUNYAN DRIVE SW		E1/2 OF LOT 6 & ALL OFLOT 7 BLK 5				RMV 1,200		
PO BOX 579		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 12		
BEMIDJI, MN 56619						- - - - PAYMENTS - - - -		
						243 4/16/04 AV	26.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-0530	RE	085-0115-00-00-00-00	000	000	00000000	916/000/000 0		
		TXP#:0026708	PLAT: 0337	LOT:	BLOCK:			
THE CHRISTIAN & MISSIONARY ORIGINAL PLAT								
ALLIANCE CHURCH OF CASS LAK LOTS 8 & 9, BLK 5								
BOX 365 SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE, MN	56633							
85-337-0540	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 322.72	PTR 270.00
		TXP#:0037548	PLAT: 0337	LOT:	BLOCK:		EMV 17,400 RMV TAX 6.88	
JONES, THOMAS J ORIGINAL PLAT								
PO BOX 201 S75' OF LOTS 10 THRU 14 BLK 5								
		TXP#:0037548	PLAT: 0337	LOT:	BLOCK:		TMV 14,900 RES CR 59.60	
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
		TXP#:0037548	PLAT: 0337	LOT:	BLOCK:		RMV 14,900 HSTD NET 270.00	
MORROW, MARILYN A NTC 149 SA 99891 66.00								
		TXP#:0037548	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 336.00	
BAL DUE 336.00								
85-337-0550	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 422.98	PTR 354.00
		TXP#:0036465	PLAT: 0337	LOT:	BLOCK:		EMV 20,300 RMV TAX 9.02	
NICHOLS, SANDRA L ORIGINAL PLAT								
205 CENTRAL AVE N65' OF LOTS 10 THRU 14 BLK 5								
		TXP#:0036465	PLAT: 0337	LOT:	BLOCK:		TMV 19,500 RES CR 78.00	
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
		TXP#:0036465	PLAT: 0337	LOT:	BLOCK:		RMV 19,500 HSTD NET 354.00	
UNDERHILL, ARDIS NTC 195 SA 99891 66.00								
		TXP#:0036465	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 420.00	
BAL DUE 420.00								
85-337-0610	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000 0	SA 99891 1,246.50	
		TXP#:0010723	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 1,246.50	
INDEPENDENT SCH DIST 115 ORIGINAL PLAT								
		TXP#:0010723	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 1,246.50	
ATTN: DEBORAH BEAULIEU LOTS 1 THRU 22, BLK 6								
		TXP#:0010723	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 1,246.50	
208 CENTRAL AVE NW SECT:15 TWP:145.0 RG:31 ACRES:								
		TXP#:0010723	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 1,246.50	
CASS LAKE MN 56633								
85-337-0710	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 930.62	
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		EMV 28,600 SGP TAX 232.15	
U S WEST COMMUNICATIONS, IN ORIGINAL PLAT								
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		TMV 28,600 RMV TAX 13.23	
ATTN: PROPERTY TAX E 60' OF LOTS 1 & 2, BLK 7								
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		RMV 28,600 N-HM NET 1,176.00	
1801 CALIFORNIA ST, STE 250 SECT:15 TWP:145.0 RG:31 ACRES:								
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		NTC 429	
DENVER CO 80202-1984								
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		AV 943.84	
		TXP#:0028250	PLAT: 0337	LOT:	BLOCK:		SG 232.16	
RCPT TOT 1,176.00								
----- PAYMENTS -----								
85-337-0715	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877 W80 FT OF LOTS 1 & 2 BLK 7								
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN	56633							
85-337-0720	RE	085-0115-00-00-00-00	000	000	00000000	956/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877 LOTS 3 & 4, BLK 7								
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN	56633							
85-337-0725	RE	085-0115-00-00-00-00	000	000	00000000	957/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877 LOTS 5 THRU 7 BLK 7 LESS E 90 FT								
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN	56633							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
85-337-0730	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
85-337-0730	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0			
TXP#:0004053		PLAT: 0337 LOT:	BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT							
PO BOX 877		E 90 FT OF LOTS 5 THRU 7, BLK 7							
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:							
CASS LAKE MN 56633									
85-337-0735	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0			
TXP#:0004053		PLAT: 0337 LOT:	BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT							
PO BOX 877		E1/2 OF LOT 8 BLK 7							
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:							
CASS LAKE MN 56633									
85-337-0740	RE	085-0115-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891	66.00	
TXP#:0004053		PLAT: 0337 LOT:	BLOCK:					NET+SPEC	66.00
CITY OF CASS LAKE		ORIGINAL PLAT							
PO BOX 877		LOTS 9 & 10 & W1/2 OF LOT 8 & W 104 FT OF							
330 2ND ST NW		LOTS 11 & 12, BLK 7							
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
85-337-0745	RE	085-0115-00-00-00-00	000	000	00000000	931/000/000 0			
TXP#:0044554		PLAT: 0337 LOT:	BLOCK:						
BOYS & GIRLS CLUB OF LEECH LAKE, INC		ORIGINAL PLAT							
PO BOX 817		PT OF LOTS 11 & 12 LYG E OF W104 FT, BLK 7							
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
85-337-0750	RE	085-0115-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891	66.00	
TXP#:0044554		PLAT: 0337 LOT:	BLOCK:					NET+SPEC	66.00
BOYS & GIRLS CLUB OF LEECH LAKE, INC		ORIGINAL PLAT							
PO BOX 817		LOTS 13 & 14 BLK 7							
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
85-337-0755	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,247.17	
TXP#:0047365		PLAT: 0337 LOT:	BLOCK:					EMV 38,300	SGP TAX 311.12
DENNIS COMMERCIAL PROPRTIE		ORIGINAL PLAT							
PO BOX 88		LOT 15 & W3/5 OF LOT 16 BLK 7							
WALKER MN 56484		SECT:15 TWP:145.0 RG:31 ACRES:							
		RMV 38,300 RMV TAX 17.71							
		NTC 575 SA 99891 150.00							
		NET+SPEC 1,726.00							
		PAYMENTS							
		347 5/18/04						AV	632.44
		SG 155.56							
		01 99891 75.00							
		RCPT TOT 863.00							
		1133 11/15/04						AV	632.44 P&I 50.60
		SG 155.56 P&I 12.44							
		01 99891 75.00 P&I 6.00							
		RCPT TOT 863.00 PEN 69.04							
85-337-0760	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,725.12	
TXP#:0040422		PLAT: 0337 LOT:	BLOCK:					EMV 53,000	SGP TAX 430.36
WUORI, RICKY & KIM		ORIGINAL PLAT							
PO BOX 605		LOT 17 & E10 FT OF LOT 16 BLK 7							
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
		TMV 53,000 RMV TAX 24.52							
		RMV 53,000 N-HM NET 2,180.00							
		NTC 795 SA 99891 150.00							
		NET+SPEC 2,330.00							
		PAYMENTS							
		707 9/07/04						AV	1,749.64 P&I 87.48
		SG 430.36 P&I 21.52							
		01 99891 150.00 P&I 7.50							
		RCPT TOT 2,330.00 PEN 116.50							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-337-0765	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 504.89	
		TXP#:0047732	PLAT: 0337	LOT:	BLOCK:	EMV 15,500	SGP TAX 125.95	
CMC, A MN PARTNERSHIP		ORIGINAL PLAT						
CASS METAL CRAFT		LOTS 18 THRU 20 BLK 7						
PO BOX 296		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633		NTC 233 SA 99891 150.00						
							NET+SPEC 788.00	
-----								
							PAYMENTS	
323 5/18/04							AV 256.02	
							SG 62.98	
							01 99891 75.00	
							RCPT TOT 394.00	
807 10/18/04							AV 256.03	
							SG 62.97	
							01 99891 75.00	
							RCPT TOT 394.00	
85-337-0770	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 427.68	PTR 358.00
		TXP#:0017036	PLAT: 0337	LOT:	BLOCK:	EMV 26,700	RMV TAX 9.12	
OACHS, DONNA J		ORIGINAL PLAT						
PO BOX 232		LOTS 21 & 22 BLK 7						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							NTC 197 SA 99891 66.00	
							NET+SPEC 424.00	
-----								
							PAYMENTS	
302 5/07/04							AV 358.00	
							01 99891 66.00	
							RCPT TOT 424.00	
85-337-0805	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,344.48	
		TXP#:0041171	PLAT: 0337	LOT:	BLOCK:	EMV 133,500	SGP TAX 1,083.78	
MERITCARE MEDICAL GROUP, LT		ORIGINAL PLAT						
720 FOURTH ST N		LOTS 1 THRU 7, BLK 8						
FARGO ND 58122		SECT:15 TWP:145.0 RG:31 ACRES:						
							NTC 2,003 SA 99891 150.00	
							NET+SPEC 5,640.00	
-----								
							PAYMENTS	
311 5/10/04							AV 4,406.22	
							SG 1,083.78	
							01 99891 150.00	
							RCPT TOT 5,640.00	
85-337-0815	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,780.53	
		TXP#:0039559	PLAT: 0337	LOT:	BLOCK:	EMV 54,700	SGP TAX 444.17	
EVERGREEN INDUSTRIES, INC		ORIGINAL PLAT						
4921 BABCOCK TRAIL		LOT 8 & W50 FT OF LOTS 9 THRU 12 BLK 8						
INVER GROVE HEIGHTS MN 550		SECT:15 TWP:145.0 RG:31 ACRES:						
							NTC 821 SA 99891 150.00	
							NET+SPEC 2,400.00	
-----								
							PAYMENTS	
331 5/07/04							AV 902.91	
							SG 222.09	
							01 99891 75.00	
							RCPT TOT 1,200.00	
850 10/12/04							AV 902.92	
							SG 222.08	
							01 99891 75.00	
							RCPT TOT 1,200.00	
85-337-0820	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 82.31	
		TXP#:0039559	PLAT: 0337	LOT:	BLOCK:	EMV 2,500	SGP TAX 20.53	
EVERGREEN INDUSTRIES, INC		ORIGINAL PLAT						
4921 BABCOCK TRAIL		E25 FT OF W75 FT OF LTS 9 THRU 12 BLK 8						
INVER GROVE HEIGHTS MN 550		OP						
							NTC 38	
							NET+SPEC 104.00	
-----								
							PAYMENTS	
330 5/07/04							AV 41.73	
							SG 10.27	
							RCPT TOT 52.00	
849 10/12/04							AV 41.74	
							SG 10.26	
							RCPT TOT 52.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-337-0825	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 75.98	
		PLAT: 0337 LOT:			BLOCK:	EMV 2,300	SGP TAX 18.96	
FORTE, ROBERT		ORIGINAL PLAT				TMV 2,300	RMV TAX 1.06	
PO BOX 608		N8' OF E17' OF LOT 9 & E23' OF W123' OF				RMV 2,300	N-HM NET 96.00	
CASS LAKE MN 56633		LOTS 9 THRU 12 BLK 8				NTC 35		
HEGLAND, TOMY D & CAROLYN A		SECT:15 TWP:145.0 RG:31 ACRES:						
							PAYMENTS	
						1311 12/10/04	AV 77.04	P&I 9.24
							SG 18.96	P&I 2.28
							RCPT TOT 96.00	PEN 11.52
85-337-0830	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 544.46	
		PLAT: 0337 LOT:			BLOCK:	EMV 16,700	SGP TAX 135.82	
FORTE, ROBERT		ORIGINAL PLAT				TMV 16,700	RMV TAX 7.72	
PO BOX 608		E17' OF LTS 9 THRU 12 EXC N8' OF E17' OF				RMV 16,700	N-HM NET 688.00	
CASS LAKE MN 56633		LOT 9 BLK 8				NTC 251	SA 99891 150.00	
HEGLAND, TOMY D		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 838.00	
							PAYMENTS	
						1310 12/10/04	AV 552.18	P&I 66.26
							SG 135.82	P&I 16.30
							01 99891 150.00	P&I 18.00
							RCPT TOT 838.00	PEN 100.56
85-337-0835	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 82.31	
		PLAT: 0337 LOT:			BLOCK:	EMV 2,500	SGP TAX 20.53	
EVERGREEN INDUSTRIES, INC		ORIGINAL PLAT				TMV 2,500	RMV TAX 1.16	
4921 BABCOCK TRAIL		E25 FT OF W100 FT OF LTS 9 THRU 12 BLK 8				RMV 2,500	N-HM NET 104.00	
INVER GROVE HEIGHTS MN 550		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 38		
							PAYMENTS	
						329 5/07/04	AV 41.73	
							SG 10.27	
							RCPT TOT 52.00	
						848 10/12/04	AV 41.74	
							SG 10.26	
							RCPT TOT 52.00	
85-337-0840	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,733.30	
		PLAT: 0337 LOT:			BLOCK:	EMV 84,000	SGP TAX 681.85	
JACK KIMBALL POST #284		ORIGINAL PLAT				TMV 84,000	RMV TAX 38.85	
AMERICAN LEGION		S 5 FT OF W 90 FT OF LOT 18, W 50 FT OF				RMV 84,000	N-HM NET 3,454.00	
P O BOX 126		LOT 13 & W 90 FT OF LOTS 14 THRU 17 LESS S				NTC 1,260	SA 99891 150.00	
CASS LAKE, MN 56633		15 FT OF E 40 FT OF W 90 FT OF LOT 14, BLK 8					NET+SPEC 3,604.00	
		SECT:15 TWP:145.0 RG:31 ACRES:						
							PAYMENTS	
						215 4/30/04	AV 2,772.14	
							SG 681.86	
							01 99891 150.00	
							RCPT TOT 3,604.00	
85-337-0845	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 552.36	
		PLAT: 0337 LOT:			BLOCK:	EMV 17,000	SGP TAX 137.79	
CASS LAKE CO		ORIGINAL PLAT				TMV 17,000	RMV TAX 7.85	
PO BOX 278		E40' OF W90' OF LTS 13&14 LESS N10' OF				RMV 17,000	N-HM NET 698.00	
CASS LAKE MN 56633		E40' OF W90' OF LOT 14 BLK 8				NTC 255	SA 99891 150.00	
		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 848.00	
							PAYMENTS	
						428 6/07/04	AV 257.69	P&I 22.41
							SG 63.39	P&I 5.51
							01 99891 69.00	P&I 6.00
							RCPT TOT 390.08	PEN 33.92
						605 6/29/04	AV 22.41	
							SG 5.51	
							01 99891 6.00	
							RCPT TOT 33.92	
						1500 12/22/04	AV 280.11	P&I 33.61
							SG 68.89	P&I 8.27
							01 99891 75.00	P&I 9.00
							RCPT TOT 424.00	PEN 50.88

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-0850	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0043584	PLAT: 0337	LOT:	BLOCK:			
MINNESOTA NORTH DISTRICT OF ORIGINAL PLAT								
LUTHERAN CHURCH - MISSOURI		S 5 FT OF E 50 FT OF LOT 18 & E 50 FT OF				239 4/30/04 01 99891	66.00	
PO BOX 604		LOTS 13 THRU 17, BLK 8						
		SECT:15 TWP:145.0	RG:31	ACRES:				
85-337-0860	RE	085-0115-00-00-00-00	000	000	00000000	957/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877		N1/2 OF LOT 18 & ALL OF LOTS 19 & 20, BLK						
330 2ND ST NW		8						
CASS LAKE MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:				
85-337-0865	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0047105	PLAT: 0337	LOT:	BLOCK:			
BUDREAU, JOHN ORIGINAL PLAT								
PO BOX 943		LOT 21 BLK 8						
CASS LAKE MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:				
85-337-0870	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0031329	PLAT: 0337	LOT:	BLOCK:			
NORTHWEST MINNESOTA JUVENIL ORIGINAL PLAT								
TRAINING CENTER		LOTS 22 THRU 24 BLK 8				234 4/05/04 01 99891	66.00	
PO BOX 247		SECT:15 TWP:145.0	RG:31	ACRES:				
BEMIDJI, MN 56619								
85-337-0905	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,592.19 EMV 48,900 SGP TAX 397.19 TMV 48,900 RMV TAX 22.62 RMV 48,900 N-HM NET 2,012.00 NTC 734 SA 99891 150.00 NET+SPEC 2,162.00	
		TXP#:0040837	PLAT: 0337	LOT:	BLOCK:			
HARPER, COLIN L & JANICE G ORIGINAL PLAT								
2449 WOLF LAKE DR SE		LOT 1 LESS S40' BLK 9						
BEMIDJI MN 56601		SECT:15 TWP:145.0	RG:31	ACRES:				
-----								
							PAYMENTS	
							AV 807.40	
							SG 198.60	
							01 99891 75.00	
							RCPT TOT 1,081.00	
830 10/14/04							AV 807.41	
							SG 198.59	
							01 99891 75.00	
							RCPT TOT 1,081.00	
85-337-0910	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6.33 EMV 200 SGP TAX 1.58 TMV 200 RMV TAX .09 RMV 200 N-HM NET 8.00 NTC 3	
		TXP#:0040837	PLAT: 0337	LOT:	BLOCK:			
HARPER, COLIN L & JANICE G ORIGINAL PLAT								
2449 WOLF LAKE DR SE		S40 FT OF LOT 1 BLK 9						
BEMIDJI MN 56601		SECT:15 TWP:145.0	RG:31	ACRES:				
-----								
							PAYMENTS	
309 5/18/04							AV 6.42	
							SG 1.58	
							RCPT TOT 8.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-0940	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 217.44	
		TXP#:0006798 PLAT: 0337 LOT:			BLOCK:	EMV 5,000	SGP TAX 54.24	
FIRST NAT BANK OF CASS LAKE		ORIGINAL PLAT				TMV 5,000	RMV TAX 2.32	
PO BOX 120		LOTS 9 & 10 BLK 9				RMV 5,000	N-HM NET 274.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 100		
-----								
PAYMENTS								
						353 5/14/04	AV 109.88	
							SG 27.12	
							RCPT TOT 137.00	
						1502 12/27/04	AV 109.88	P&I 13.19
							SG 27.12	P&I 3.25
							RCPT TOT 137.00	PEN 16.44
-----								
85-337-0945	RE	085-0115-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 5,703.05	
		TXP#:0006798 PLAT: 0337 LOT:			BLOCK:	EMV 187,200	SGP TAX 1,230.59	
FIRST NAT BANK OF CASS LAKE		ORIGINAL PLAT				TMV 186,700	RMV TAX 86.36	
PO BOX 120		LOTS 11 & 12 BLK 9				RMV 186,700	N-HM NET 7,020.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 2,629	SA 99891 300.00	
							NET+SPEC 7,320.00	
-----								
PAYMENTS								
						354 5/14/04	AV 2,894.70	
							SG 615.30	
							01 99891 150.00	
							RCPT TOT 3,660.00	
						1504 12/27/04	AV 2,894.71	P&I 347.37
							SG 615.29	P&I 73.83
							01 99891 150.00	P&I 18.00
							RCPT TOT 3,660.00	PEN 439.20
-----								
85-337-0950	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 75.00	
		TXP#:0010431 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 75.00	
HOUSING & REDEV AUTHORITY		ORIGINAL PLAT				-----		
PO BOX 397		LOTS 13 THRU 24, BLK 9				PAYMENTS		
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				221 4/15/04	01 99891 75.00	
85-337-1005	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0337 LOT:			BLOCK:			
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		N83' OF LOTS 1 & 2 BLK10						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-337-1010	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 1,010.75	
		TXP#:0028802 PLAT: 0337 LOT:			BLOCK:	EMV 37,300	RMV TAX 17.25	
LOEFFLER, STEPHEN A & ANN L		ORIGINAL PLAT				TMV 37,300	N-HM NET 1,028.00	
4207 WOODBERRY DR SE		S57' OF LOTS 1 & 2 BLK10				RMV 37,300	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 466	NET+SPEC 1,094.00	
-----								
PAYMENTS								
						343 5/13/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
						811 10/14/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	



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85-337-1015	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 572.93	
		TXP#:0028983 PLAT: 0337 LOT: BLOCK:				EMV 17,600	SGP TAX 142.93	
OLSON, VICTOR & DEBRA		ORIGINAL PLAT				TMV 17,600	RMV TAX 8.14	
P O BOX 398		LOT 3 BLK 10				RMV 17,600	N-HM NET 724.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 264	SA 99891 150.00	
							NET+SPEC 874.00	
							- - - - - PAYMENTS - - - - -	
						344 5/13/04	AV 290.53	
							SG 71.47	
							01 99891 75.00	
							RCPT TOT 437.00	
						804 10/08/04	AV 290.54	
							SG 71.46	
							01 99891 75.00	
							RCPT TOT 437.00	
85-337-1020	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,790.01	
		TXP#:0027003 PLAT: 0337 LOT: BLOCK:				EMV 55,000	SGP TAX 446.54	
LEECH LAKE BAND OF CHIPPEWA		ORIGINAL PLAT				TMV 55,000	RMV TAX 25.45	
ATTN: LEECH LAKE LAND DEPT		LOTS 4 & 5 BLK 10				RMV 55,000	N-HM NET 2,262.00	
6530 US 2 NW		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 825	SA 99891 150.00	
CASS LAKE MN 56633							NET+SPEC 2,412.00	
							- - - - - PAYMENTS - - - - -	
						308 5/19/04	AV 907.73	
							SG 223.27	
							01 99891 75.00	
							RCPT TOT 1,206.00	
						854 10/15/04	AV 907.73	
							SG 223.27	
							01 99891 75.00	
							RCPT TOT 1,206.00	
85-337-1025	RE	085-0115-00-00-00-00	000	000	0000000	942/000/000 0		
		TXP#:0013472 PLAT: 0337 LOT: BLOCK:						
USA IN TRUST FOR LEECH LAKE		ORIGINAL PLAT						
OF CHIPPEWA		LOT 6, BLK 10						
C/O PAULINE JOHNSTON		SECT:15 TWP:145.0 RG:31 ACRES:						
RR3 BOX 100								
CASS LAKE MN 56633								
85-337-1030	RE	085-0115-00-00-00-00	000	000	0000000	942/000/000 0		
		TXP#:0013472 PLAT: 0337 LOT: BLOCK:						
USA IN TRUST FOR LEECH LAKE		ORIGINAL PLAT						
OF CHIPPEWA		LOTS 7 & 8, BLK 10						
C/O PAULINE JOHNSTON		SECT:15 TWP:145.0 RG:31 ACRES:						
RR3 BOX 100								
CASS LAKE MN 56633								
85-337-1035	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 245.33	
		TXP#:0045052 PLAT: 0337 LOT: BLOCK:				EMV 7,500	SGP TAX 61.20	
FRAZER, GARY S, KARBOWSKI,		ORIGINAL PLAT				TMV 7,500	RMV TAX 3.47	
WUORI, RICK		LOT 9 BLK 10				RMV 7,500	N-HM NET 310.00	
16146 73RD AVE NW		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 113		
CASS LAKE MN 56633								
							- - - - - PAYMENTS - - - - -	
						323 5/13/04	AV 124.40	
							SG 30.60	
							RCPT TOT 155.00	
						817 10/13/04	AV 124.40	
							SG 30.60	
							RCPT TOT 155.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
85-337-1040	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 427.34	
	TXP#:0016371	PLAT: 0337 LOT:	BLOCK:			EMV 13,100	SGP TAX 106.60	
NEISES, R J		ORIGINAL PLAT				TMV 13,100	RMV TAX 6.06	
PO BOX 1087		LOT 10 BLK 10				RMV 13,100	N-HM NET 540.00	
CASS LAKE, MN	56633	SECT:15 TWP:145.0	RG:31	ACRES:		NTC 197	SA 99891 150.00	
							NET+SPEC 690.00	
							- - - PAYMENTS - - -	
		304	5/17/04	AV			216.70	
				SG			53.30	
				01 99891			75.00	
				RCPT TOT			345.00	
		807	10/18/04	AV			216.70	
				SG			53.30	
				01 99891			75.00	
				RCPT TOT			345.00	
85-337-1045	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 976.51	
	TXP#:0016371	PLAT: 0337 LOT:	BLOCK:			EMV 30,000	SGP TAX 243.60	
NEISES, R J		ORIGINAL PLAT				TMV 30,000	RMV TAX 13.89	
PO BOX 1087		LOTS 11 & 12 BLK 10				RMV 30,000	N-HM NET 1,234.00	
CASS LAKE, MN	56633	SECT:15 TWP:145.0	RG:31	ACRES:		NTC 450	SA 99891 150.00	
							NET+SPEC 1,384.00	
							- - - PAYMENTS - - -	
		302	5/17/04	AV			495.20	
				SG			121.80	
				01 99891			75.00	
				RCPT TOT			692.00	
		808	10/18/04	AV			495.20	
				SG			121.80	
				01 99891			75.00	
				RCPT TOT			692.00	
85-337-1050	RE	085-0115-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 1,419.78	
	TXP#:0027003	PLAT: 0337 LOT:	BLOCK:			EMV 52,400	RMV TAX 24.22	
LEECH LAKE BAND OF CHIPPEWA		ORIGINAL PLAT				TMV 52,400	N-HM NET 1,444.00	
ATTN: LEECH LAKE LAND DEPT		LOTS 13 THRU 17 BLK 10				RMV 52,400	SA 99891 66.00	
6530 US 2 NW		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 655	NET+SPEC 1,510.00	
CASS LAKE MN	56633							
							- - - PAYMENTS - - -	
		307	5/19/04	AV			722.00	
				01 99891			33.00	
				RCPT TOT			755.00	
		855	10/15/04	AV			722.00	
				01 99891			33.00	
				RCPT TOT			755.00	
85-337-1055	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 277.29	PTR 232.00
	TXP#:0016836	PLAT: 0337 LOT:	BLOCK:			EMV 20,900	RMV TAX 5.91	
NORENBERG, RONALD E		ORIGINAL PLAT				TMV 12,800	RES CR 51.20	
BOX 233		LOTS 18 & 19 BLK 10				RMV 12,800	HSTD NET 232.00	
CASS LAKE, MN	56633	SECT:15 TWP:145.0	RG:31	ACRES:		NTC 128	SA 99891 66.00	
							NET+SPEC 298.00	
							- - - PAYMENTS - - -	
		124	3/25/04	AV			232.00	
				01 99891			66.00	
				RCPT TOT			298.00	

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85-337-1060	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 468.41	PTR 392.00
		PLAT: 0337 LOT:		BLOCK:		EMV 21,600	RMV TAX 9.99	
STAPLES, YVONNE		ORIGINAL PLAT				TMV 21,600	RES CR 86.40	
C/O DONNA OCHS		LOT 20 & E1/2 OF LOT	21	BLK 10		RMV 21,600	HSTD NET 392.00	
PO BOX 232		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 216	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 458.00	
							- - - - PAYMENTS - - - -	
						337 5/17/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
						824 10/13/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
85-337-1065	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		PLAT: 0337 LOT:		BLOCK:				
LANDMARK BAPTIST CHURCH		ORIGINAL PLAT						
PO BOX 164		W1/2 OF LOT 21 & ALL OF LOT 22	BLK 10, OP					
CASS LAKE MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:				
85-337-1075	RE	085-0115-00-00-00-00	000 000	00000000		916/000/000 0	SA 99891 66.00	
		PLAT: 0337 LOT:		BLOCK:			NET+SPEC 66.00	
HERITAGE INDIAN BAPTIST CH		ORIGINAL PLAT					- - - - PAYMENTS - - - -	
C/O LANDMARK BAPTIST CHURCH		LOTS 23 & 24, BLK 10				224 4/05/04	01 99891 66.00	
PO BOX 164		SECT:15 TWP:145.0	RG:31	ACRES:				
CASS LAKE MN 56633								
85-337-1105	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
		PLAT: 0337 LOT:		BLOCK:				
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		LOTS 1 & 2 BLK 11						
330 2ND ST NW		SECT:15 TWP:145.0	RG:31	ACRES:				
CASS LAKE MN 56633								
85-337-1110	RE	085-0115-00-00-00-00	000 000	00000055		201/000/000 1	TC TAX 884.34	PTR 740.00
		PLAT: 0337 LOT:		BLOCK:		EMV 40,800	RMV TAX 18.86	
TEJOHN, ERNEST		ORIGINAL PLAT				TMV 40,800	RES CR 163.20	
PO BOX 569		LOTS 3 THRU 5 BLK 11				RMV 40,800	HSTD NET 740.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 408	SA 99891 66.00	
							NET+SPEC 806.00	
							- - - - PAYMENTS - - - -	
						286 5/04/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						782 9/27/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
85-337-1115	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 91.63	PTR 56.00
		PLAT: 0337 LOT:		BLOCK:		EMV 14,100	RMV TAX 1.97	
MCGUIRE, ELSYE M		ORIGINAL PLAT				TMV 9,400	RES CR 37.60	
BOX 774		LOT 6 BLK 11				RMV 4,230	HSTD NET 56.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 42	SA 99891 66.00	
FREDRICKSON, GALE A							NET+SPEC 122.00	
							- - - - PAYMENTS - - - -	
						119 3/30/04	AV 56.00	
							01 99891 66.00	
							RCPT TOT 122.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-1120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 207.57	
						EMV 11,600	RMV TAX 4.43	
						TMV 9,600	N-HM NET 212.00	
BRUNETTE, DALE, JR & ANGELA ORIGINAL PLAT						RMV 9,600	SA 99891 66.00	
PO BOX 393 LOTS 7 & 8 BLK 11						NTC 96	NET+SPEC 278.00	
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:							BAL DUE 278.00	
-----								
85-337-1125	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 162.53	PTR 136.00
						EMV 10,500	RMV TAX 3.47	
						TMV 7,500	RES CR 30.00	
BRUNETTE, DALE CLAYTON ORIGINAL PLAT						RMV 7,500	HSTD NET 136.00	
PO BOX 684 LOT 9 BLK 11						NTC 75	SA 99891 66.00	
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:							NET+SPEC 202.00	
-----								
							PAYMENTS	
						317 5/14/04	AV 136.00	
							01 99891 66.00	
							RCPT TOT 202.00	
-----								
85-337-1135	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
USA IN TRUST FOR LEECH LAKE ORIGINAL PLAT								
OF CHIPPEWA LOTS 10, 11 & 12, BLK 11								
C/O PAULINE JOHNSTON SECT:15 TWP:145.0 RG:31 ACRES:								
RR3 BOX 100								
CASS LAKE MN 56633								
85-337-1140	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 255.74	PTR 214.00
						EMV 13,100	RMV TAX 5.46	
						TMV 11,800	RES CR 47.20	
KLOEHN, FREDRICK L ORIGINAL PLAT						RMV 11,800	HSTD NET 214.00	
104 CENTRAL AVE NW LOTS 13 THRU 15 BLK 11						NTC 118	SA 99891 66.00	
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:							NET+SPEC 280.00	
-----								
							PAYMENTS	
						128 3/25/04	AV 214.00	
							01 99891 66.00	
							RCPT TOT 280.00	
-----								
85-337-1145	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 350.53	
						EMV 17,200	RMV TAX 7.47	
						TMV 16,200	N-HM NET 358.00	
FAIRBANKS, TAWANA JEAN ORIGINAL PLAT						RMV 16,200	SA 99891 66.00	
14502 ROOSEVELT RD SE LOTS 16 & 17 BLK 11						NTC 162	NET+SPEC 424.00	
BEMIDJI MN 56601 SECT:15 TWP:145.0 RG:31 ACRES:								
-----								
							PAYMENTS	
						308 5/18/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
							BAL DUE 212.00	
-----								
85-337-1150	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 446.87	PTR 374.00
						EMV 24,700	RMV TAX 9.53	
						TMV 20,600	RES CR 82.40	
NORENBERG, GERHARDT E & A ORIGINAL PLAT						RMV 20,600	HSTD NET 374.00	
BOX 341 LOTS 18 THRU 20 BLK 11						NTC 206	SA 99891 66.00	
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:							NET+SPEC 440.00	
-----								
							PAYMENTS	
						207 4/08/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						728 9/28/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	

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85-337-1155	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXPAYER NAME/ADDRESS: USA IN TRUST FOR LEECH LAKE OF CHIPPEWA FEE OWNER NAME: C/O PAULINE JOHNSTON PROPERTY DESCRIPTION: ORIGINAL PLAT LOTS 21 THRU 24, BLK 11 PLAT: 0337 LOT: SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1210	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0013472 PLAT: 0337 LOT: BLOCK: USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 ORIGINAL PLAT LOTS 1 THRU 3, BLK 12, OP SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1220	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 693.22 PTR 580.00	
TAXP#:0006728 PLAT: 0337 LOT: BLOCK: FINEDAY, LEONARD F PO BOX 1166 CASS LAKE, MN 56633 ORIGINAL PLAT LOTS 4 & 5 & TH PT OF LT 6 LYG W&S OF E7' OF N100' BLK 12 SECT:15 TWP:145.0 RG:31 ACRES:								
							PAYMENTS	
225 5/04/04							AV	290.00
							01 99891	33.00
							RCPT TOT	323.00
723 9/27/04							AV	290.00
							01 99891	33.00
							RCPT TOT	323.00
85-337-1230	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXP#:0013472 PLAT: 0337 LOT: BLOCK: USA IN TRUST FOR LEECH LAKE OF CHIPPEWA C/O PAULINE JOHNSTON RR3 BOX 100 ORIGINAL PLAT E 7' OF N 100' OF LOT 6 & PT OF LOT 7 LYG N OF S 40', BLK 12 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1240	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TAXP#:0004053 PLAT: 0337 LOT: BLOCK: CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633 ORIGINAL PLAT S40 FT OF LOT 7 BLK 12 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1250	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 35.64 PTR 30.00	
TAXP#:0030437 PLAT: 0337 LOT: BLOCK: FREDRICKSON, JACK & MARJORI PO BOX 293 CASS LAKE, MN 56633-0293 ORIGINAL PLAT LOTS 8 & 9 BLK 12 SECT:15 TWP:145.0 RG:31 ACRES:								
							PAYMENTS	
607 8/27/04							AV	30.00 P&I 1.80
							RCPT TOT	30.00 PEN 1.80

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-1260	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 384.60	PTR 322.00
		TXP#:0010717 PLAT: 0337 LOT:			BLOCK:	EMV 25,900	RMV TAX 8.20	
IMMANUEL LUTHERAN CHURCH ORIGINAL PLAT								
PO BOX 506 LOTS 10 THRU 14 BLK 12								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
						TMV 17,700	RES CR 70.80	
						RMV 17,700	HSTD NET 322.00	
						NTC 177	SA 99891 66.00	
							NET+SPEC 388.00	
----- PAYMENTS -----								
						334 5/11/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
						851 10/13/04	AV 161.00	
							01 99891 33.00	
							RCPT TOT 194.00	
85-337-1310	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 342.69	
		TXP#:0050645 PLAT: 0337 LOT:			BLOCK:	EMV 16,900	RMV TAX 7.31	
STAPLES, TODD MICHAEL ORIGINAL PLAT								
8809 JEFFERSON ST NE LOTS 1, 2 & 3 LESS E 6 FT OF LOT 3, BLK 13								
BLAINE MN 55434 ORIGINAL PLAT								
						NTC 158	NET+SPEC 416.00	
							BAL DUE 416.00	
85-337-1311	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 0	TC TAX 800.92	
		TXP#:0015728 PLAT: 0337 LOT:			BLOCK:	EMV 36,900	RMV TAX 17.08	
MN CHIPPEWA TRIBAL HSG ORIGINAL PLAT								
PO BOX 217 E 6 FT OF LOT 3 & ALL OF LOTS 4 THRU 7,								
CASS LAKE, MN 56633 BLK 13, ORIGINAL PLAT								
						NTC 369	NET+SPEC 884.00	
							BAL DUE 416.00	
						246 4/19/04	AV 818.00	
							01 99891 66.00	
							RCPT TOT 884.00	
85-337-1410	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 143.35	PTR 120.00
		TXP#:0014292 PLAT: 0337 LOT:			BLOCK:	EMV 7,700	RMV TAX 3.05	
MAAS, PETER EDWARD ORIGINAL PLAT								
RETURN MAIL 11-16-04 LOTS 1 & 2 BLK 14								
BOX 614 SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN 56633								
						TMV 6,600	RES CR 26.40	
						RMV 6,600	HSTD NET 120.00	
						NTC 66	SA 99891 66.00	
							NET+SPEC 186.00	
----- PAYMENTS -----								
						601 8/31/04	AV 120.00	P&I 3.60
							01 99891 66.00	P&I 1.98
							RCPT TOT 186.00	PEN 5.58
85-337-1420	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 671.68	PTR 562.00
		TXP#:0034076 PLAT: 0337 LOT:			BLOCK:	EMV 31,000	RMV TAX 14.32	
JONES, CARLA M ORIGINAL PLAT								
PO BOX 143 LOTS 3 THRU 7 BLK 14								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
						TMV 31,000	RES CR 124.00	
						RMV 31,000	HSTD NET 562.00	
						NTC 310	SA 99891 66.00	
							NET+SPEC 628.00	
----- PAYMENTS -----								
						254 5/04/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
						752 9/27/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
85-337-1430	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 108.16	
		TXP#:0026864 PLAT: 0337 LOT:			BLOCK:	EMV 4,000	RMV TAX 1.84	
BISSON, ROXANN, ETAL ORIGINAL PLAT								
C/O MARION HINKEMEYER LOTS 8 THRU 12 BLK 14								
P O BOX 603 SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE, MN 56633								
						TMV 4,000	N-HM NET 110.00	
						RMV 4,000	SA 85030 290.00	
						NTC 50	SA 99891 66.00	
							NET+SPEC 466.00	
							BAL DUE 466.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-1510	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877 LOTS 1 & 2 BLK 15								
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN	56633							
85-337-1520	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 567.89	
		TXP#:0009996	PLAT: 0337	LOT:	BLOCK:		EMV 30,800 RMV TAX 12.11	
HINKEMEYER, MARION & BISSON ORIGINAL PLAT								
PO BOX 603 LOTS 3 THRU 6 BLK 15								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 26,200 N-HM NET 580.00	
							RMV 26,200 SA 99891 66.00	
							NTC 262 NET+SPEC 646.00	
----- PAYMENTS -----								
							310 5/12/04 AV 290.00	
							01 99891 33.00	
							RCPT TOT 323.00	
							811 10/13/04 AV 290.00	
							01 99891 33.00	
							RCPT TOT 323.00	
85-337-1530	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 139.04	
		TXP#:0040538	PLAT: 0337	LOT:	BLOCK:		EMV 10,700 RMV TAX 2.96	
HINKEMEYER, MARION ORIGINAL PLAT								
PO BOX 603 LOTS 7 & 8 BLK 15								
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 6,400 N-HM NET 142.00	
							RMV 6,400 SA 99891 66.00	
							NTC 64 NET+SPEC 208.00	
----- PAYMENTS -----								
							309 5/12/04 AV 71.00	
							01 99891 33.00	
							RCPT TOT 104.00	
							813 10/13/04 AV 71.00	
							01 99891 33.00	
							RCPT TOT 104.00	
85-337-1540	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX 520.89	PTR 436.00
		TXP#:0009996	PLAT: 0337	LOT:	BLOCK:		EMV 24,000 RMV TAX 11.11	
HINKEMEYER, MARION & BISSON ORIGINAL PLAT								
PO BOX 603 LOTS 9 & 10 BLK 15								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 24,000 RES CR 96.00	
							RMV 24,000 HSTD NET 436.00	
							NTC 240 SA 99891 66.00	
							NET+SPEC 502.00	
----- PAYMENTS -----								
							307 5/12/04 AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
							812 10/13/04 AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
85-337-1550	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 11.75	PTR 10.00
		TXP#:0040538	PLAT: 0337	LOT:	BLOCK:		EMV 500 RMV TAX .25	
HINKEMEYER, MARION ORIGINAL PLAT								
PO BOX 603 LOTS 11 & 12 BLK 15								
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 500 RES CR 2.00	
							RMV 500 HSTD NET 10.00	
							NTC 5	
----- PAYMENTS -----								
							311 5/12/04 AV 10.00	
85-337-1610	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 39.17	
		TXP#:0027003	PLAT: 0337	LOT:	BLOCK:		EMV 1,800 RMV TAX .83	
LEECH LAKE BAND OF CHIPPEWA ORIGINAL PLAT								
ATTN: LEECH LAKE LAND DEPT S54' OF LOTS 1 & 2 BLK16								
6530 US 2 NW SECT:15 TWP:145.0 RG:31 ACRES:								
							RMV 1,800 N-HM NET 40.00	
							NTC 18	
----- PAYMENTS -----								
							306 5/19/04 AV 40.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-337-1620	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TAXPAYER NAME/ADDRESS: TXP#:0013472 PLAT: 0337 LOT: BLOCK:								
FEE OWNER NAME: USA IN TRUST FOR LEECH LAKE ORIGINAL PLAT								
PROPERTY DESCRIPTION: OF CHIPPEWA N86' OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 5								
C/O PAULINE JOHNSTON BLK 16								
RR3 BOX 100 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1630	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 406.14 PTR 340.00	
TAXP#:0022997 PLAT: 0337 LOT: BLOCK:								
SWEARINGEN, ELMER ORIGINAL PLAT								
PO BOX 458 LOTS 6 THRU 8 BLK 16								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
SWARNGREN, ELMER								
							EMV 25,700 RMV TAX 8.66	
							TMV 18,700 RES CR 74.80	
							RMV 18,700 HSTD NET 340.00	
							NTC 187 SA 99891 66.00	
							NET+SPEC 406.00	
							PAYMENTS	
310 5/18/04							AV 170.00	
							01 99891 33.00	
							RCPT TOT 203.00	
							BAL DUE 203.00	
85-337-1640	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0		
TAXP#:0010431 PLAT: 0337 LOT: BLOCK:								
HOUSING & REDEV AUTHORITY ORIGINAL PLAT								
PO BOX 397 LOT 9 BLK 16								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1650	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00	
TAXP#:0010431 PLAT: 0337 LOT: BLOCK:								
HOUSING & REDEV AUTHORITY ORIGINAL PLAT								
PO BOX 397 LOTS 10 THRU 12, BLK 16								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1710	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 155.54	
TAXP#:0003700 PLAT: 0337 LOT: BLOCK:								
CASS FOREST PRODUCTS, INC ORIGINAL PLAT								
PO BOX 1008 LOTS 1 THRU 12 BLK 17 & E1/2 OF ADJ VAC 3RD								
CASS LAKE, MN 56633 AVE W & W1/2 OF ADJ VAC 2ND AVE W & N1/2 OF								
ADJ VAC ALLEY								
SECT:15 TWP:145.0 RG:31 ACRES:								
							EMV 3,600 SGP TAX 38.80	
							TMV 3,600 RMV TAX 1.66	
							RMV 3,600 N-HM NET 196.00	
							NTC 72	
							PAYMENTS	
313 5/13/04							AV 78.60	
							SG 19.40	
							RCPT TOT 98.00	
837 10/14/04							AV 78.60	
							SG 19.40	
							RCPT TOT 98.00	
85-337-1720	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 PLAT: 0337 LOT: BLOCK:								
TAX FORFEITED ORIGINAL PLAT								
LOTS 13 THRU 17 BLK 17 & ADJ VAC ALLEY								
SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-1730	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TAXP#:0023203 PLAT: 0337 LOT: BLOCK:								
TAX FORFEITED ORIGINAL PLAT								
LOTS 18 THRU 23 BLK 17 & S1/2 OF ADJ VAC								
ALLEY & E1/2 OF VAC 3RD AVE W, O P								
SECT:15 TWP:145.0 RG:31 ACRES:								



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-1810	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,253.97
		PLAT: 0337 LOT:			BLOCK:	EMV	37,200 SGP TAX	312.82
CASS FOREST PRODUCTS, INC		ORIGINAL PLAT				TMV	37,200 RMV TAX	17.21
PO BOX 1008		LOTS 1 THRU 23, BLK 18 & ADJ VAC ALLEYS & E				RMV	37,200 N-HM NET	1,584.00
CASS LAKE, MN 56633		1/2 OF ADJ VAC 2ND AVE W & W1/2 OF ADJ VAC				NTC	578	
		1ST AVE W, O P						
		SECT:15 TWP:145.0 RG:31 ACRES:				314 5/13/04	AV	635.59
							SG	156.41
							RCPT TOT	792.00
						836 10/14/04	AV	635.59
							SG	156.41
							RCPT TOT	792.00
----- PAYMENTS -----								
85-337-1910	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	320.60
		PLAT: 0337 LOT:			BLOCK:	EMV	7,400 SGP TAX	79.98
CASS FOREST PRODUCTS, INC		ORIGINAL PLAT				TMV	7,400 RMV TAX	3.42
PO BOX 1008		LOTS 1 THRU 24 BLK 19 & E1/2 OF ADJ VAC 1ST				RMV	7,400 N-HM NET	404.00
CASS LAKE, MN 56633		AVE W & W1/2 OF ADJ VAC CENTRAL AVE & S1/2 OF				NTC	148	
		ADJ VAC 1ST ST S & ADJ VAC ALLEY						
		SECT:15 TWP:145.0 RG:31 ACRES:				315 5/13/04	AV	162.01
							SG	39.99
							RCPT TOT	202.00
						835 10/14/04	AV	162.01
							SG	39.99
							RCPT TOT	202.00
85-337-2010	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		LOTS 1 THRU 14 BLK 20 & S1/2 OF ADJ VAC 1ST						
330 2ND ST NW		ST S & E1/2 OF ADJ VAC CENTRAL AVE & ADJ VAC						
CASS LAKE MN 56633		ALLEY, O P						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-337-2110	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		LOTS 1 THRU 5 BLK 21 & ADJ N1/2 OF VAC ALLEY						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-337-2120	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		LOTS 6 THRU 14 BLK 21 & ADJ VAC ALLEY, O P						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-337-2210	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	140.99
		PLAT: 0337 LOT:			BLOCK:	EMV	6,500 RMV TAX	3.01
MOLASH, RICHARD W, SR		ORIGINAL PLAT				TMV	6,500 RES CR	26.00
10-2ND ST SE		LOTS 1 THRU 10 BLK 22 & N1/2 OF ADJ VAC ALLEY				RMV	6,500 HSTD NET	118.00
PO BOX 516		& E1/2 OF ADJ VAC 1ST AVE W, O P				NTC	65 SA 99891	66.00
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC	184.00
							BAL DUE	184.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-337-2220	RE	085-0115-00-00-00-00	000	000	0000208	201/000/000 1	TC TAX 908.23	PTR 760.00
TXP#:0043844		PLAT: 0337 LOT:	BLOCK:			EMV 41,900	RMV TAX 19.37	
MOLASH, RICHARD W, SR		ORIGINAL PLAT				TMV 41,900	RES CR 167.60	
10-2ND ST SE		LOTS 11 & 12 BLK 22 & N1/2 OF ADJ VAC ALLEY,				RMV 41,900	HSTD NET 760.00	
PO BOX 516		O P				NTC 419	SA 99891 66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 826.00	
-----								
							PAYMENTS	
304 5/06/04							AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
823 10/04/04							AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
=====								
85-337-2230	RE	085-0115-00-00-00-00	000	000	0000000	958/000/000 0		
TXP#:0044834		PLAT: 0337 LOT:	BLOCK:					
J & L OIL OF CASS LAKE, INC		ORIGINAL PLAT						
PO BOX 248		LOTS 16 THRU 24 BLK 22 & S1/2 OF ADJ VAC						
CASS LAKE MN 56633		ALLEY & E1/2 OF ADJ VAC 1ST AVE W, O P						
CITY OF CASS LAKE		SECT:15 TWP:145.0 RG:31 ACRES:						
85-337-2231	RE	085-0115-00-00-00-00	000	000	0000208	201/000/000 1	TC TAX 36.03	PTR 30.00
TXP#:0043844		PLAT: 0337 LOT:	BLOCK:			EMV 1,700	RMV TAX .77	
MOLASH, RICHARD W, SR		ORIGINAL PLAT				TMV 1,700	RES CR 6.80	
10-2ND ST SE		LOTS 13,14,15, BLK 22 & S1/2 OF ADJ VAC ALLEY				RMV 1,700	HSTD NET 30.00	
PO BOX 516		O P				NTC 17		
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
-----								
							PAYMENTS	
305 5/06/04							AV 30.00	
=====								
85-337-2310	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 3,798.45	
TXP#:0003700		PLAT: 0337 LOT:	BLOCK:			EMV 116,700	SGP TAX 947.57	
CASS FOREST PRODUCTS, INC		ORIGINAL PLAT				TMV 116,700	RMV TAX 53.98	
PO BOX 1008		LOTS 1 THRU 12, BLK 23 & N1/2 OF ADJ VAC				RMV 116,700	N-HM NET 4,800.00	
CASS LAKE, MN 56633		ALLEY & W1/2 OF ADJ VAC 1ST AVE W, O P				NTC 1,751	SA 99891 300.00	
		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 5,100.00	
-----								
							PAYMENTS	
316 5/13/04							AV 1,926.21	
							SG 473.79	
							01 99891 150.00	
							RCPT TOT 2,550.00	
834 10/14/04							AV 1,926.22	
							SG 473.78	
							01 99891 150.00	
							RCPT TOT 2,550.00	
=====								
85-337-2330	RE	085-0115-00-00-00-00	000	000	0000000	233/201/000 1	TC TAX 2,169.72	PTR 266.00
TXP#:0033255		PLAT: 0337 LOT:	BLOCK:			EMV 80,100	SGP TAX 285.23	
REIMER, SCOTT M & JANET D		ORIGINAL PLAT				TMV 80,100	RMV TAX 37.05	
2ND & BALSAM # 204		LOTS 13 THRU 23, BLK 23 & S1/2 OF ADJ VAC				RMV 80,100	RES CR 180.00	
PO BOX 1028		ALLEY & W1/2 OF ADJ VAC 1ST AVE W, O P				NTC 977	HSTD NET 2,312.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,378.00	
-----								
							PAYMENTS	
413 6/17/04							AV 1,321.86	P&I 105.75
							SG 325.14	P&I 26.01
							RCPT TOT 1,647.00	PEN 131.76
725 9/30/04							AV 704.91	
							SG -39.91	
							01 99891 66.00	
							RCPT TOT 731.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-337-2360	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 2 .66 TC TAX	71.67 PTR	60.00
	TXP#:0040924	PLAT: 0337 LOT:	BLOCK:			EMV 4,900 RMV TAX	1.53	
SWEENEY, JACK SR; BLANCA DU		ORIGINAL PLAT				TMV 3,300 RES CR	13.20	
& JACK SWEENEY JR		LOT 24 BLK 23 & S1/2 OF ADJ VAC ALLEY, O P				RMV 3,300 HSTD NET	60.00	
PO BOX 1235		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 33 SA 99891	66.00	
CASS LAKE MN 56633						NET+SPEC	126.00	
-----								
							PAYMENTS	
303 5/06/04 AV							60.00	
							01 99891	66.00
							RCPT TOT	126.00
							TC TAX	155.54
85-337-2410	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	38.80	
	TXP#:0003700	PLAT: 0337 LOT:	BLOCK:			EMV 3,600 SGP TAX	1.66	
CASS FOREST PRODUCTS, INC		ORIGINAL PLAT				TMV 3,600 RMV TAX	196.00	
PO BOX 1008		LOTS 1 THRU 9 BLK 24				RMV 3,600 N-HM NET	66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 72 SA 99891	262.00	
-----								
							PAYMENTS	
317 5/13/04 AV							78.60	
							SG	19.40
							01 99891	33.00
							RCPT TOT	131.00
833 10/14/04 AV							78.60	
							SG	19.40
							01 99891	33.00
							RCPT TOT	131.00
85-337-2420	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	99.99	
	TXP#:0003700	PLAT: 0337 LOT:	BLOCK:			EMV 2,300 SGP TAX	24.95	
CASS FOREST PRODUCTS, INC		ORIGINAL PLAT				TMV 2,300 RMV TAX	1.06	
PO BOX 1008		LOTS 10 THRU 12 & N20' OF LOTS 13 & 14 BLK				RMV 2,300 N-HM NET	126.00	
CASS LAKE, MN 56633		24				NTC 46		
-----								
							PAYMENTS	
318 5/13/04 AV							50.52	
							SG	12.48
							RCPT TOT	63.00
832 10/14/04 AV							50.53	
							SG	12.47
							RCPT TOT	63.00
85-337-2430	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	281.99 PTR	236.00
	TXP#:0010414	PLAT: 0337 LOT:	BLOCK:			EMV 19,800 RMV TAX	6.01	
HOUGH, GEORGE C & DELORES M		ORIGINAL PLAT				TMV 13,000 RES CR	52.00	
BOX 281		LOTS 15 THRU 18&S105' OF LOTS 13 & 14 BLK				RMV 13,000 HSTD NET	236.00	
CASS LAKE, MN 56633		24				NTC 130 SA 99891	66.00	
							NET+SPEC	302.00
-----								
							PAYMENTS	
241 5/04/04 AV							118.00	
							01 99891	33.00
							RCPT TOT	151.00
823 10/05/04 AV							118.00	
							01 99891	33.00
							RCPT TOT	151.00
85-337-2440	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
	TXP#:0004053	PLAT: 0337 LOT:	BLOCK:					
CITY OF CASS LAKE		ORIGINAL PLAT						
PO BOX 877		LOTS 19 THRU 24 BLK 24						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								

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85-337-2510	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 2 .50 TC TAX	554.57 PTR	464.00
		TXP#:0019113	PLAT: 0337	LOT:	BLOCK:	EMV 25,600 RMV TAX	11.83	
REA, JANE Y & MARIA		ORIGINAL PLAT				TMV 25,600 RES CR	102.40	
C/O MARIA REA		LOTS 1 THRU 6 BLK 25				RMV 25,600 HSTD NET	464.00	
230 3RD ST SW		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 256 SA 99891	66.00	
CASS LAKE MN 56633						NET+SPEC	530.00	
							PAYMENTS	
						335 5/06/04	AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
						810 10/04/04	AV	232.00
							01 99891	33.00
							RCPT TOT	265.00
85-337-2520	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0 TC TAX	195.83	
		TXP#:0002652	PLAT: 0337	LOT:	BLOCK:	EMV 9,300 RMV TAX	4.17	
BRAMAN, DELBERT		ORIGINAL PLAT				TMV 9,000 N-HM NET	200.00	
BOX 621		LOTS 7 THRU 11 BLK 25				RMV 9,000		
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 90		
							PAYMENTS	
						311 5/18/04	AV	100.00
						900 10/26/04	AV	100.00 P&I
							RCPT TOT	100.00 PEN
							TC TAX	13.71
							RMV TAX	.29
							N-HM NET	14.00
								6
85-337-2530	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0 TC TAX	13.71	
		TXP#:0002652	PLAT: 0337	LOT:	BLOCK:	EMV 600 RMV TAX	.29	
BRAMAN, DELBERT		ORIGINAL PLAT				TMV 600 N-HM NET	14.00	
BOX 621		LOT 12 BLK 25				RMV 600		
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 6		
							PAYMENTS	
						1311 12/02/04	AV	14.00 P&I
							RCPT TOT	14.00 PEN
								1.68
85-337-2610	RE	085-0115-00-00-00-00	000	000	0000000	958/000/000 0 TC TAX	753.94	
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:	EMV 34,800 RMV TAX	16.08	
CITY OF CASS LAKE		ORIGINAL PLAT				TMV 34,800 N-HM NET	770.02	
PO BOX 877		LOTS 1 THRU 3 BLK 26 & E1/2 OF ADJ 2ND AVE W,				RMV 34,800 SA 85030	13.98	
330 2ND ST NW		O P				NTC 348 SA 99891	66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NET+SPEC	850.00	
85-337-2620		RE 085-0115-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	753.94	
		TXP#:0034399	PLAT: 0337	LOT:	BLOCK:	EMV 34,800 RMV TAX	16.08	
CONNER, RONALD T		ORIGINAL PLAT				TMV 34,800 N-HM NET	770.02	
C/O WILLIAM C CONNER		LOTS 4 THRU 12 BLK 26				RMV 34,800 SA 85030	13.98	
31202 WILD WING DR		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 348 SA 99891	66.00	
CASS LAKE MN 56633-3178						NET+SPEC	850.00	
CONNER, WILLIAM C								
							PAYMENTS	
						220 4/06/04	AV	770.02
							01 85030	13.98
							02 99891	66.00
							RCPT TOT	850.00
85-337-2710	RE	085-0115-00-00-00-00	000	000	0000000	958/000/000 0 TC TAX	753.94	
		TXP#:0004053	PLAT: 0337	LOT:	BLOCK:	EMV 34,800 RMV TAX	16.08	
CITY OF CASS LAKE		ORIGINAL PLAT				TMV 34,800 N-HM NET	770.02	
PO BOX 877		LOTS 1 THRU 12 BLK 27 & W1/2 OF ADJ VAC				RMV 34,800 SA 85030	13.98	
330 2ND ST NW		CENTRAL AVE, O P				NTC 348 SA 99891	66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NET+SPEC	850.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-337-2810	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 174.10	
		TXP#:0003796 PLAT: 0337 LOT:			BLOCK:	EMV 5,300	SGP TAX 43.44	
CHAMPION INTERNATIONAL CORP ORIGINAL PLAT								
C/O INTERNATIONAL PAPER BLK A & N1/2 OF ADJ VAC 1ST ST S, O P								
TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:								
6400 POPLAR AVE								
MEMPHIS TN 38197								
							----- PAYMENTS -----	
						219 5/04/04	AV 176.56	
							SG 43.44	
							RCPT TOT 220.00	
=====								
85-337-2830	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0337 LOT:			BLOCK:			
CITY OF CASS LAKE ORIGINAL PLAT								
PO BOX 877 LOT 1 BLK 28 & E1/2 OF ADJ VAC CENTRAL AVE,								
330 2ND ST NW O P								
CASS LAKE MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
85-337-2831	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 222.46	PTR 186.00
		TXP#:0036052 PLAT: 0337 LOT:			BLOCK:	EMV 11,100	RMV TAX 4.74	
LADUKE, IVA L ORIGINAL PLAT								
PO BOX 122 LOTS 2 THRU 4, BLK 28, ORIGINAL PLAT								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
						TMV 10,300	RES CR 41.20	
						RMV 10,300	HSTD NET 186.00	
						NTC 103	SA 99891 66.00	
							NET+SPEC 252.00	
							BAL DUE 252.00	
=====								
85-337-2840	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 551.83	PTR 462.00
		TXP#:0020736 PLAT: 0337 LOT:			BLOCK:	EMV 25,400	RMV TAX 11.77	
SCHOPPER, WILLIAM O ORIGINAL PLAT								
PO BOX 261 LOTS 5 THRU 7 BLK 28								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES:								
						TMV 25,400	RES CR 101.60	
						RMV 25,400	HSTD NET 462.00	
						NTC 254	SA 99891 66.00	
							NET+SPEC 528.00	
----- PAYMENTS -----								
						1333 12/06/04	AV 462.00	P&I 36.96
							01 99891 66.00	P&I 5.28
							RCPT TOT 528.00	PEN 42.24
PLAT TOTALS								
						EMV 2,551,500	TC TAX 66,629.41	PTR 12,424.00
						DFRV	FD TAX	
						TMV 2,418,700	SGP TAX 9,926.76	
						RMV 2,413,530	RMV TAX 1,116.25	
						NTC 30,697	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,970.40	
							AGRI CR	
							NET 74,702.02	
							SA 8,651.48	
							NET+SPEC 83,353.50	
----- PAYMENTS -----								
							NET 68,254.60	
							TIF	
							SA 7,401.34	
							GAA	
							COST	
							RCPT TOT 75,655.94	PEN 1,079.36
								INT
							BAL DUE 7,697.56	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 ORIGINAL PLAT, 2ND ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-338-0010	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		PLAT: 0338 LOT: BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN						
PO BOX 877		BLKS A, B & C & ADJ N1/2 OF VAC 1ST ST S, OP						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-338-2010	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		PLAT: 0338 LOT: BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN						
PO BOX 877		LOTS 1 THRU 10 BLK 20 & ADJ VAC ALLEY & W1/2						
330 2ND ST NW		OF ADJ VAC 1ST AVE E & S1/2 OF ADJ VAC 1ST						
CASS LAKE MN 56633		ST S, O P, 2ND ADDN						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-338-2110	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		PLAT: 0338 LOT: BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN						
PO BOX 877		LOTS 1 THRU 10 BLK 21 & ADJ VAC ALLEY & W1/2						
330 2ND ST NW		OF ADJ VAC 1ST AVE E, O P, 2ND ADDN						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
85-338-2810	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 90.86 PTR 76.00	
TXP#:0020736		PLAT: 0338 LOT: BLOCK:						
SCHOPPER, WILLIAM O		ORIGINAL PLAT, 2ND ADDN						
PO BOX 261		LOTS 1 THRU 5 BLK 28 & ADJ VACATED 33 FT						
CASS LAKE, MN 56633		OF MAPLE AVE						
HUMPHREY, KARL D & LORI A		SECT:15 TWP:145.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
							1334 12/06/04	AV 76.00 P&I 6.08
								RCPT TOT 76.00 PEN 6.08
85-338-2910	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 872.20 PTR 730.00	
TXP#:0054296		PLAT: 0338 LOT: BLOCK:						
MORTGAGE ELECTRONIC REG SYS		ORIGINAL PLAT, 2ND ADDN						
% CITIMORTGAGE, INC		LOTS 1 - 7 BLK 29 & ADJ VACATED 33 FT OF						
1000 TECHNOLOGY DR, MS 314		MAPLE AVE, OP, 2ND ADDN						
ST CHARLES MO 63304		SECT:15 TWP:145.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
							911 5/10/04	AV 365.00
								01 99891 33.00
								RCPT TOT 398.00
								BAL DUE 398.00
85-338-2930	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004053		PLAT: 0338 LOT: BLOCK:						
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN						
PO BOX 877		LOTS 8 THRU 12 BLK 29						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-338-3010	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 243.61 PTR 204.00	
TXP#:0020910		PLAT: 0338 LOT: BLOCK:						
SCHUMAKER, ARTHUR		ORIGINAL PLAT, 2ND ADDN						
PO BOX 713		LOT 1 & 2 BLK 30						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							- - - - - PAYMENTS - - - - -	
								112 SA 99891 66.00
								NET+SPEC 270.00
								BAL DUE 270.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-338-3020	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 213.45	
		PLAT: 0338 LOT: BLOCK:				EMV 19,100	RMV TAX 4.55	
WORCESTER, BETTY J		ORIGINAL PLAT, 2ND ADDN				TMV 9,800	N-HM NET 218.00	
C/O JAY WORCESTER		LOTS 3 THRU 6 BLK 30				RMV 9,800	SA 99891 66.00	
486 STATE 84 SW		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 98	NET+SPEC 284.00	
PINE RIVER, MN 56474							BAL DUE 284.00	
WORCESTER, JAY FREDERICK, S								
85-338-3030	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0338 LOT: BLOCK:						
TAX FORFEITED								
85-338-3120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 482.51	PTR 404.00
		PLAT: 0338 LOT: BLOCK:				EMV 27,400	RMV TAX 10.29	
BROGGER, RAYMOND A		ORIGINAL PLAT, 2ND ADDN				TMV 22,200	RES CR 88.80	
312 3RD ST SE		LOTS 1 THRU 6, BLK 31 ORIGINAL PLAT OF 2ND				RMV 22,200	HSTD NET 404.00	
CASS LAKE MN 56633		DIV CASS LAKE				NTC 222	SA 99891 66.00	
		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 470.00	
----- PAYMENTS -----								
		326 5/05/04				AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
		751 9/20/04				AV	202.00	
						01 99891	33.00	
						RCPT TOT	235.00	
85-338-3121	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,149.49	PTR 962.00
		PLAT: 0338 LOT: BLOCK:				EMV 53,000	RMV TAX 24.51	
BENNETT, MICHAEL & COLLEEN		ORIGINAL PLAT, 2ND ADDN				TMV 53,000	RES CR 212.00	
318 3RD STREET SE		LOT 7,8,9,10, BLK 31 ORIGINAL PLAT 2ND DIV				RMV 53,000	HSTD NET 962.00	
CASS LAKE MN 56633		CASS LAKE				NTC 530	SA 99891 66.00	
		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 1,028.00	
----- PAYMENTS -----								
		228 4/30/04				AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
		802 10/15/04				AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
85-338-3130	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 70.81	
		PLAT: 0338 LOT: BLOCK:				EMV 2,600	RMV TAX 1.19	
REYNOLDS, LOGAN H, ETAL		ORIGINAL PLAT, 2ND ADDN				TMV 2,600	N-HM NET 72.00	
C/O BRIAN ERICKSON		LOTS 11 THRU 14 BLK 31				RMV 2,600	SA 99891 66.00	
12028 W HENDEE		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 33	NET+SPEC 138.00	
BEACH PARK IL 60087							BAL DUE 138.00	
85-338-3210	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 217.36	PTR 182.00
		PLAT: 0338 LOT: BLOCK:				EMV 15,700	RMV TAX 4.64	
CHASTEK, GARY L		ORIGINAL PLAT, 2ND ADDN				TMV 10,000	RES CR 40.00	
310 2ND ST SE		LOTS 1 & 2 BLK 32				RMV 10,000	HSTD NET 182.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 100	SA 99891 66.00	
							NET+SPEC 248.00	
----- PAYMENTS -----								
		357 5/11/04				AV	91.00	
						01 99891	33.00	
						RCPT TOT	124.00	
		820 10/04/04				AV	91.00	
						01 99891	33.00	
						RCPT TOT	124.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
85-338-3220	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 193.10		
						EMV 5,900	SGP TAX 48.17		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN							
C/O INTERNATIONAL PAPER		LOTS 3 THRU 11 BLK 32							
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:							
6400 POPLAR AVE		RMV 5,900							N-HM NET 244.00
MEMPHIS TN 38197		NTC 89							
							PAYMENTS		
							220 5/04/04	AV 195.82	
								SG 48.18	
								RCPT TOT 244.00	
=====									
85-338-3230	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0			
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN							
PO BOX 877		LOT 12 BLK 32							
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:							
CASS LAKE MN 56633									
85-338-3240	RE	085-0115-00-00-00-00	000	000	00000082	201/000/000 0	TC TAX 389.69		
						EMV 25,400	RMV TAX 8.31		
DEFATTE, JEROME E & CHRISTY		ORIGINAL PLAT, 2ND ADDN							
PO BOX 344		LOTS 13 THRU 18 BLK 32							
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
							NTC 180	NET+SPEC 464.00	
							PAYMENTS		
							528 4/29/04	AV 199.00	
								01 99891 33.00	
								RCPT TOT 232.00	
							1788 10/08/04	AV 199.00	
								01 99891 33.00	
								RCPT TOT 232.00	
=====									
85-338-3250	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 31.33		
						EMV 1,400	RMV TAX .67		
WITTNER, LULUBELLE MAY		ORIGINAL PLAT, 2ND ADDN							
C/O RUTH WITTNER		LOTS 19 & 20 BLK 32							
7161 US 2 NW		SECT:15 TWP:145.0 RG:31 ACRES:							
CASS LAKE MN 56633									
							NTC 14		
							PAYMENTS		
							229 4/08/04	AV 32.00	
=====									
85-338-3310	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 191.12	PTR 160.00	
						EMV 8,800	RMV TAX 4.08		
CHASTEK, BEVERLY R		ORIGINAL PLAT, 2ND ADDN							
RT 3, BOX 398		LOTS 1 THRU 6 BLK 33							
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:							
							TMV 8,800	RES CR 35.20	
							RMV 8,800	HSTD NET 160.00	
							NTC 88	SA 99891 66.00	
								NET+SPEC 226.00	
								BAL DUE 226.00	
=====									
85-338-3320	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0			
CITY OF CASS LAKE		ORIGINAL PLAT, 2ND ADDN							
PO BOX 877		LOTS 7 THRU 12 BLK 33							
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:							
CASS LAKE MN 56633									



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85-338-3330	RE	085-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	97.91 PTR	82.00
		TXP#:0009655		PLAT: 0338 LOT: BLOCK:		EMV 4,900 RMV TAX	2.09	
HENDERSON, LYDIA A		ORIGINAL PLAT, 2ND ADDN				TMV 4,500 RES CR	18.00	
C/O JOHN S PERSELL		LOTS 13 THRU 16 BLK 33				RMV 4,500 HSTD NET	82.00	
2435 STAGHORN LN SE		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 45 SA 99891	66.00	
BEMIDJI MN 56601						NET+SPEC	148.00	
PIKE BAY HOLDING CO, LLC						- - - - - PAYMENTS - - - - -		
				332 5/05/04		AV	41.00	
						01 99891	33.00	
						RCPT TOT	74.00	
				821 10/07/04		AV	41.00	
						01 99891	33.00	
						RCPT TOT	74.00	
85-338-3340	RE	085-0115-00-00-00-00 000 000 0000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203		PLAT: 0338 LOT: BLOCK:		ORIGINAL PLAT, 2ND ADDN		
						LOTS 17 THRU 21 BLK 33		
						SECT:15 TWP:145.0 RG:31 ACRES:		
85-338-3350	RE	085-0115-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	197.78	
HARPER, JEFF & JOHNSON, J M		TXP#:0035574		PLAT: 0338 LOT: BLOCK:		EMV 15,100 RMV TAX	4.22	
PO BOX 469		ORIGINAL PLAT, 2ND ADDN				TMV 9,100 N-HM NET	202.00	
CASS LAKE, MN 56633		LOTS 22, 23 & 24, BLK 33, OP, 2ND DIV				RMV 9,100 SA 99891	66.00	
		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 91 NET+SPEC	268.00	
						BAL DUE	268.00	
85-338-3410	RE	085-0115-00-00-00-00 000 000 0000000				958/000/000 0		
CITY OF CASS LAKE		TXP#:0004053		PLAT: 0338 LOT: BLOCK:		ORIGINAL PLAT, 2ND ADDN		
PO BOX 877						LOTS 1 THRU 24 BLK 34 & ADJ VAC ALLEY & E1/2		
330 2ND ST NW						OF ADJ VAC 1ST AVE E, O P, 2ND ADDN		
CASS LAKE MN 56633						SECT:15 TWP:145.0 RG:31 ACRES:		
85-338-3510	RE	085-0115-00-00-00-00 000 000 0000000				958/000/000 0		
CITY OF CASS LAKE		TXP#:0004053		PLAT: 0338 LOT: BLOCK:		ORIGINAL PLAT, 2ND ADDN		
PO BOX 877						LOTS 1 THRU 24 BLK 35 & ADJ VAC ALLEY & ELY		
330 2ND ST NW						1/2 OF ADJ VAC 1ST AVE E & ADJ S1/2 OF VAC		
CASS LAKE MN 56633						1ST ST S & W1/2 OF VAC 2ND AVE E ADJ LOT 12		
						SECT:15 TWP:145.0 RG:31 ACRES:		
85-338-3610	RE	085-0115-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	35.64 PTR	30.00
SWANSON, ARTHUR B		TXP#:0022921		PLAT: 0338 LOT: BLOCK:		EMV 1,600 RMV TAX	.76	
% LONNIE E SWANSON		ORIGINAL PLAT, 2ND ADDN				TMV 1,600 RES CR	6.40	
PO BOX 276		LOTS 1 THRU 6 BLK 36 & S1/2 OF ADJ VAC 1ST				RMV 1,600 HSTD NET	30.00	
CASS LAKE MN 56633-0276		ST S, O P, 2ND ADDN				NTC 16		
						- - - - - PAYMENTS - - - - -		
				211 4/30/04		AV	30.00	
85-338-3620	RE	085-0115-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	644.15	
MULLER, DUANE A		TXP#:0016140		PLAT: 0338 LOT: BLOCK:		EMV 19,800 SGP TAX	160.69	
PO BOX 114		ORIGINAL PLAT, 2ND ADDN				TMV 19,800 RMV TAX	9.16	
CASS LAKE, MN 56633		LOTS 7 THRU 18, BLK 36, ORIGINAL PLAT, 2ND				RMV 19,800 N-HM NET	814.00	
		DIVISION, TOGETHER WITH THE E 150 FT OF				NTC 297 SA 99891	150.00	
		THE S1/2 OF FIRST ST S VAC IN 1956 AND W1/2				NET+SPEC	964.00	
		OF ADJ VAC 3RD AVE E & ADJ VAC ALLEY				- - - - - PAYMENTS - - - - -		
				340 5/17/04		AV	653.30	
						SG	160.70	
						01 99891	150.00	
						RCPT TOT	964.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 ORIGINAL PLAT, 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-338-3640	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	442.17
						EMV	21,200 RMV TAX	9.43
						TMV	20,400 RES CR	81.60
						RMV	20,400 HSTD NET	370.00
						NTC	204 SA 99891	66.00
							NET+SPEC	436.00
							PAYMENTS	
						212 4/30/04	AV	185.00
							01 99891	33.00
							RCPT TOT	218.00
						827 10/18/04	AV	185.00
							01 99891	33.00
							RCPT TOT	218.00
85-338-3710	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	433.67
						EMV	13,300 SGP TAX	108.18
						TMV	13,300 RMV TAX	6.15
						RMV	13,300 N-HM NET	548.00
						NTC	200	
							PAYMENTS	
						221 5/04/04	AV	439.82
							SG	108.18
							RCPT TOT	548.00
85-338-3810	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	98.12
						EMV	3,000 SGP TAX	24.48
						TMV	3,000 RMV TAX	1.40
						RMV	3,000 N-HM NET	124.00
						NTC	45	
							PAYMENTS	
						222 5/04/04	AV	99.52
							SG	24.48
							RCPT TOT	124.00
85-338-3820	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	25.33
						EMV	800 SGP TAX	6.31
						TMV	800 RMV TAX	.36
						RMV	800 N-HM NET	32.00
						NTC	12	
							PAYMENTS	
						223 5/04/04	AV	25.69
							SG	6.31
							RCPT TOT	32.00
85-338-3830	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	58.56
						EMV	1,800 SGP TAX	14.61
						TMV	1,800 RMV TAX	.83
						RMV	1,800 N-HM NET	74.00
						NTC	27	
							PAYMENTS	
						224 5/04/04	AV	59.38
							SG	14.62
							RCPT TOT	74.00
85-338-3840	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	64.89
						EMV	2,000 SGP TAX	16.18
						TMV	2,000 RMV TAX	.93
						RMV	2,000 N-HM NET	82.00
						NTC	30	
							PAYMENTS	
						225 5/04/04	AV	65.82
							SG	16.18
							RCPT TOT	82.00

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
85-338-3850	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 75.98		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 2,300	SGP TAX 18.96		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 2,300	RMV TAX 1.06	
C/O INTERNATIONAL PAPER		LOTS 19 THRU 22 & E1/2OF LOT 23 BLK 38					RMV 2,300	N-HM NET 96.00	
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 35		
6400 POPLAR AVE									
MEMPHIS TN 38197									
							PAYMENTS		
							226 5/04/04	AV 77.04	
								SG 18.96	
								RCPT TOT 96.00	
								TC TAX 25.33	
85-338-3860	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 25.33		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 800	SGP TAX 6.31		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 800	RMV TAX .36	
C/O INTERNATIONAL PAPER		W1/2 OF LOT 23 AND ALLOF LOT 24 BLK 38					RMV 800	N-HM NET 32.00	
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 12		
6400 POPLAR AVE									
MEMPHIS TN 38197									
							PAYMENTS		
							227 5/04/04	AV 25.69	
								SG 6.31	
								RCPT TOT 32.00	
								TC TAX 63.32	
85-338-3910	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 63.32		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 1,900	SGP TAX 15.79		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 1,900	RMV TAX .89	
C/O INTERNATIONAL PAPER		LOTS 1 THRU 12 LESS RYBLK 39					RMV 1,900	N-HM NET 80.00	
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 29		
6400 POPLAR AVE									
MEMPHIS TN 38197									
							PAYMENTS		
							200 5/04/04	AV 64.20	
								SG 15.80	
								RCPT TOT 80.00	
								TC TAX 94.98	
85-338-3920	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 94.98		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 2,900	SGP TAX 23.69		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 2,900	RMV TAX 1.33	
C/O INTERNATIONAL PAPER		PT OF LOTS 1-17 BLK 39, LOTS 17-24 BLK 40,					RMV 2,900	N-HM NET 120.00	
TAX DEPT T3/7-135		LOTS 1-6 BLK 42 & LOTS 5-12 BLK 43					NTC 44		
6400 POPLAR AVE		INCLUSIVE							
MEMPHIS TN 38197		SECT:15 TWP:145.0 RG:31 ACRES:							
							PAYMENTS		
							201 5/04/04	AV 96.30	
								SG 23.70	
								RCPT TOT 120.00	
								TC TAX 159.86	
85-338-3930	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 159.86		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 4,900	SGP TAX 39.88		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 4,900	RMV TAX 2.26	
C/O INTERNATIONAL PAPER		LOTS 13 THRU 23 LESS RY BLK 39					RMV 4,900	N-HM NET 202.00	
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 74		
6400 POPLAR AVE									
MEMPHIS TN 38197									
							PAYMENTS		
							202 5/04/04	AV 162.12	
								SG 39.88	
								RCPT TOT 202.00	
								TC TAX 17.42	
85-338-3940	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 17.42		
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 500	SGP TAX 4.35		
CHAMPION INTERNATIONAL CORP		ORIGINAL PLAT, 2ND ADDN					TMV 500	RMV TAX .23	
C/O INTERNATIONAL PAPER		LOT 24 BLK 39					RMV 500	N-HM NET 22.00	
TAX DEPT T3/7-135		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 8		
6400 POPLAR AVE									
MEMPHIS TN 38197									
							PAYMENTS		
							203 5/04/04	AV 17.65	
								SG 4.35	
								RCPT TOT 22.00	

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85-338-4010	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 212.09	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 6,500	SGP TAX 52.91	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 6,500	RMV TAX 3.00	
		C/O INTERNATIONAL PAPER LOTS 1 THRU 24 BLK 40				RMV 6,500	N-HM NET 268.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 98		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						204 5/04/04	AV 215.08	
							SG 52.92	
							RCPT TOT 268.00	
85-338-4110	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 123.45	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 3,800	SGP TAX 30.79	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 3,800	RMV TAX 1.76	
		C/O INTERNATIONAL PAPER LOTS 1 THRU 12 BLK 41				RMV 3,800	N-HM NET 156.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 57		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						205 5/04/04	AV 125.20	
							SG 30.80	
							RCPT TOT 156.00	
85-338-4210	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 42.75	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 1,300	SGP TAX 10.66	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 1,300	RMV TAX .59	
		C/O INTERNATIONAL PAPER LOTS 1 THRU 6 LESS RY BLK 42				RMV 1,300	N-HM NET 54.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 20		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						206 5/04/04	AV 43.34	
							SG 10.66	
							RCPT TOT 54.00	
85-338-4310	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 129.78	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 4,000	SGP TAX 32.38	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 4,000	RMV TAX 1.84	
		C/O INTERNATIONAL PAPER LOTS 1 THRU 12 BLK 43				RMV 4,000	N-HM NET 164.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 60		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						207 5/04/04	AV 131.62	
							SG 32.38	
							RCPT TOT 164.00	
85-338-4410	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 194.67	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 6,000	SGP TAX 48.56	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 6,000	RMV TAX 2.77	
		C/O INTERNATIONAL PAPER LOTS 1 THRU 12 BLK 44				RMV 6,000	N-HM NET 246.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 90		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						208 5/04/04	AV 197.44	
							SG 48.56	
							RCPT TOT 246.00	
85-338-4510	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4.77	
		TXP#:0003796 PLAT: 0338 LOT:			BLOCK:	EMV 100	SGP TAX 1.18	
		CHAMPION INTERNATIONAL CORP ORIGINAL PLAT, 2ND ADDN				TMV 100	RMV TAX .05	
		C/O INTERNATIONAL PAPER BLKS D, E & F				RMV 100	N-HM NET 6.00	
		TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:				NTC 2		
		6400 POPLAR AVE						
		MEMPHIS TN 38197						
						209 5/04/04	AV 4.82	
							SG 1.18	
							RCPT TOT 6.00	

PROGRAM: PRTTBV3  
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 ORIGINAL PLAT, 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
85-338-4520 RE	085-0115-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX	147.20				
TXP#:0003796	PLAT: 0338 LOT: BLOCK:	EMV 4,500	SGP TAX	36.72				
CHAMPION INTERNATIONAL CORP	ORIGINAL PLAT, 2ND ADDN	TMV 4,500	RMV TAX	2.08				
C/O INTERNATIONAL PAPER	LOTS 1 THRU 9 BLK 45	RMV 4,500	N-HM NET	186.00				
TAX DEPT T3/7-135	SECT:15 TWP:145.0 RG:31 ACRES:	NTC 68						
6400 POPLAR AVE								
MEMPHIS TN 38197								

				PAYMENTS				
		210 5/04/04	AV	149.28				
			SG	36.72				
			RCPT TOT	186.00				
85-338-4530 RE	085-0115-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	9.39	PTR	8.00		
TXP#:0033599	PLAT: 0338 LOT: BLOCK:	EMV 400	RMV TAX	.21				
SPROUL, RICHARD T	ORIGINAL PLAT, 2ND ADDN	TMV 400	RES CR	1.60				
PO BOX 1250	LOT 10 BLK 45	RMV 400	HSTD NET	8.00				
CASS LAKE MN 56633	SECT:15 TWP:145.0 RG:31 ACRES:	NTC 4						

				PAYMENTS				
		401 6/23/04	AV	8.00	P&I	.32		
			RCPT TOT	8.00	PEN	.32		
85-338-4540 RE	085-0115-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	38.38	PTR	32.00		
TXP#:0033599	PLAT: 0338 LOT: BLOCK:	EMV 3,200	RMV TAX	.82				
SPROUL, RICHARD T	ORIGINAL PLAT, 2ND ADDN	TMV 1,800	RES CR	7.20				
PO BOX 1250	LOTS 11 & 12 BLK 45	RMV 1,800	HSTD NET	32.00				
CASS LAKE MN 56633	SECT:15 TWP:145.0 RG:31 ACRES:	NTC 18						

				PAYMENTS				
		400 6/23/04	AV	32.00	P&I	1.28		
			RCPT TOT	32.00	PEN	1.28		
PLAT TOTALS		EMV 349,000	TC TAX	7,583.12	PTR	3,240.00		
		DFRV	FD TAX					
		TMV 305,300	SGP TAX	700.80				
		RMV 305,300	RMV TAX	141.28				
		NTC 3,496	PL TAX					

			TIF TAX					
			TG TAX					
			AFA TAX					
			AFY TAX					
			UT TAX					
			CN TAX					
			SM TAX					
			CMT TAX					
			GAA TAX					
			TAC CR					
			PL CR					
			DIS CR					
			RES CR	713.20				
			AGRI CR					
			NET	7,712.00				
			SA	942.00				
			NET+SPEC	8,654.00				

				PAYMENTS				
			NET	6,491.00				
			TIF					
			SA	579.00				
			GAA					
			COST					
			RCPT TOT	7,070.00	PEN	7.68		
			BAL DUE	1,584.00	INT			

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-341-0110	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0		
IMMANUEL LUTHERAN CHURCH		TOWNSITE						
PO BOX 506		LOTS 1 THRU 3 & N8' OFLOT 4 & E102 FT OF S17						
CASS LAKE, MN 56633		FT OF LOT 4 & E102 FT OF LOT 5, BLK 1, TOWN- SITE						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0130	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
IMMANUEL LUTHERAN CHURCH		TOWNSITE						
PO BOX 506		W 48 FT OF S 17 FT OF LOT 4 & TH PT OF W						
CASS LAKE, MN 56633		48 FT OF LOT 5 LYG E OF W 17 FT & THOSE PTS OF LOTS 6 THRU 9 LYG E OF W 17 FT, BLK 1						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0140	RE	085-0115-00-00-00-00	000	000	0000217	201/000/000 1	TC TAX 908.23 PTR 760.00	
BELLANGER, MARY		TOWNSITE						
PO BOX 334		W17 FT OF S17 FT OF LOT 4, W17 FT OF LOTS						
CASS LAKE, MN 56633		5 THRU 9, ALL OF LOTS 10 & 11 & S 29' OF E						
BICOUNTY COMMUNITY ACTION		16' OF LOT 22, BLK 1, TOWNSITE						
		SECT:15 TWP:145.0 RG:31 ACRES:						
		----- PAYMENTS -----						
		240	4/16/04	AV			380.00	
				01 99891			33.00	
				RCPT TOT			413.00	
		721	9/27/04	AV			380.00	
				01 99891			33.00	
				RCPT TOT			413.00	
85-341-0141	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 92.44	
BI-COUNTY CAP, INC		TOWNSITE						
510 PAUL BUNYAN DRIVE SW		LOTS 17 THRU 22 LESS S 29 FT OF E 16 FT OF						
PO BOX 579		LOT 22, BLK 1, TOWNSITE						
BEMIDJI, MN 56619		SECT:15 TWP:145.0 RG:31 ACRES:						
		----- PAYMENTS -----						
		237	4/16/04	AV			94.00	
85-341-0150	RE	085-0115-00-00-00-00	000	000	0000217	201/000/000 0	TC TAX 483.69	
FAIRBANKS, KIM A		TOWNSITE						
PO BOX 82		LOTS 12 & 13 BLK 1						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
BI-COUNTY CAP, INC		----- PAYMENTS -----						
		241	4/16/04	AV			247.00	
				01 99891			33.00	
				RCPT TOT			280.00	
		722	9/27/04	AV			247.00	
				01 99891			33.00	
				RCPT TOT			280.00	
85-341-0160	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 356.40	
PEMBERTON, KAREN J		TOWNSITE						
PO BOX 1312		LOTS 14 THRU 16 BLK 1						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
		----- PAYMENTS -----						
		323	5/17/04	AV			182.00	
				01 99891			33.00	
				RCPT TOT			215.00	
		835	10/15/04	AV			182.00	
				01 99891			33.00	
				RCPT TOT			215.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-341-0210	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 666.59	PTR 558.00
		PLAT: 0341 LOT:		BLOCK:		EMV 30,700	RMV TAX 14.21	
LADUKE, CLIFTON E		TOWNSITE				TMV 30,700	RES CR 122.80	
PO BOX 303		LOTS 1 THRU 4 BLK 2				RMV 30,700	HSTD NET 558.00	
CASS LAKE, MN 56633-0303		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 307	SA 99891 66.00	
							NET+SPEC 624.00	
							- - - - PAYMENTS - - - -	
						217 4/06/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
						729 9/28/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
85-341-0220	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0	TC TAX 421.08	
		PLAT: 0341 LOT:		BLOCK:		EMV 19,600	RMV TAX 8.98	
TAX FORFEITED		TOWNSITE				TMV 19,400	N-HM NET 430.06	
		LOTS 5 & 6 BLK 2				RMV 19,400	SA 85030 3,165.94	
		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 194	SA 99891 66.00	
							NET+SPEC 3,662.00	
							- - - - PAYMENTS - - - -	
						1 9/10/04	AV 430.07	
							01 85030 3,165.93	
							02 99891 66.00	
							RCPT TOT 3,662.00	
85-341-0230	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 399.09	PTR 334.00
		PLAT: 0341 LOT:		BLOCK:		EMV 27,100	RMV TAX 8.51	
FINEDAY, KAREN M		TOWNSITE				TMV 18,400	RES CR 73.60	
P O BOX 1073		LOTS 7 THRU 9 BLK 2				RMV 18,400	HSTD NET 334.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 184	SA 99891 66.00	
							NET+SPEC 400.00	
							- - - - PAYMENTS - - - -	
						228 4/23/04	AV 334.00	
							01 99891 66.00	
							RCPT TOT 400.00	
85-341-0240	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 410.84	PTR 344.00
		PLAT: 0341 LOT:		BLOCK:		EMV 18,900	RMV TAX 8.76	
BEBEAU, BEVERLY		TOWNSITE				TMV 18,900	RES CR 75.60	
PO BOX 570		LOTS 10 THRU 12 BLK 2				RMV 18,900	HSTD NET 344.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 189	SA 99891 66.00	
							NET+SPEC 410.00	
							- - - - PAYMENTS - - - -	
						110 1/03/05	AV 344.00	P&I 27.52
							01 99891 66.00	P&I 5.28
							RCPT TOT 410.00	PEN 32.80
85-341-0250	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 45.04	
		PLAT: 0341 LOT:		BLOCK:		EMV 2,100	RMV TAX .96	
MOLASH, JULIAN F & BEBEAU,		TOWNSITE				TMV 2,100	N-HM NET 46.00	
PO BOX 570		LOTS 13 & 14 BLK 2				RMV 2,100	SA 99891 66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 21	NET+SPEC 112.00	
							BAL DUE 112.00	
85-341-0260	RE	085-0115-00-00-00-00	000 000	00000050		201/000/000 0	TC TAX 616.84	
		PLAT: 0341 LOT:		BLOCK:		EMV 34,200	RMV TAX 13.16	
BRUCKI, GERARD R		TOWNSITE				TMV 28,400	N-HM NET 630.00	
10839 RIDGEDALE CT NE		LOTS 15 & 16 BLK 2				RMV 28,400	SA 99891 66.00	
BEMIDJI MN 56601		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 284	NET+SPEC 696.00	
							- - - - PAYMENTS - - - -	
						1040 11/01/04	AV 630.00	P&I 37.80
							01 99891 66.00	P&I 3.96
							RCPT TOT 696.00	PEN 41.76

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85-341-0270	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 566.33	PTR 474.00
						EMV 26,100	RMV TAX 12.07	
						TMV 26,100	RES CR 104.40	
						RMV 26,100	HSTD NET 474.00	
						NTC 261	SA 99891 66.00	
							NET+SPEC 540.00	
							BAL DUE 540.00	
85-341-0310	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,135.00	PTR 950.00
						EMV 52,300	RMV TAX 24.20	
						TMV 52,300	RES CR 209.20	
						RMV 52,300	HSTD NET 950.00	
						NTC 523	SA 99891 66.00	
							NET+SPEC 1,016.00	
							PAYMENTS	
						305 5/17/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						809 10/18/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
85-341-0320	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 576.12	PTR 482.00
						EMV 26,600	RMV TAX 12.28	
						TMV 26,600	RES CR 106.40	
						RMV 26,600	HSTD NET 482.00	
						NTC 266	SA 99891 66.00	
							NET+SPEC 548.00	
							BAL DUE 548.00	
85-341-0330	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,591.66	PTR 1,332.00
						EMV 73,400	RMV TAX 33.94	
						TMV 73,400	RES CR 293.60	
						RMV 73,400	HSTD NET 1,332.00	
						NTC 734	SA 99891 66.00	
							NET+SPEC 1,398.00	
							PAYMENTS	
						339 5/18/04	AV 666.00	
							01 99891 33.00	
							RCPT TOT 699.00	
						822 10/18/04	AV 666.00	
							01 99891 33.00	
							RCPT TOT 699.00	
85-341-0340	RE	085-0115-00-00-00-00	000 000	0000217		201/000/000 1	TC TAX 908.23	PTR 760.00
						EMV 41,900	RMV TAX 19.37	
						TMV 41,900	RES CR 167.60	
						RMV 41,900	HSTD NET 760.00	
						NTC 419	SA 99891 66.00	
							NET+SPEC 826.00	
							PAYMENTS	
						242 4/16/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	
						723 9/27/04	AV 380.00	
							01 99891 33.00	
							RCPT TOT 413.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-341-0350	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 904.71	
TXP#:0015427		PLAT: 0341 LOT:	BLOCK:			EMV 41,700	RMV TAX 19.29	
MEYERS, DONALD A		TOWNSITE				TMV 41,700	N-HM NET 924.00	
C/O TIM MEYERS		LOTS 12 THRU 16 EXC E 40' OF LT 12 & E40'				RMV 41,700	SA 99891 66.00	
2424 ROOSEVELT RD SE		OF S15' OF LOT 13 BLK 3				NTC 417	NET+SPEC 990.00	
BEMIDJI MN 56601		SECT:15 TWP:145.0 RG:31 ACRES:				----- PAYMENTS -----		
						344 5/17/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
						835 10/14/04	AV 462.00	
							01 99891 33.00	
							RCPT TOT 495.00	
85-341-0370	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 348.96	PTR 292.00
TXP#:0036186		PLAT: 0341 LOT:	BLOCK:			EMV 24,000	RMV TAX 7.44	
OSHEA, TERRI A		TOWNSITE				TMV 16,100	RES CR 64.40	
PO BOX 1002		LOTS 17 & 18 BLK 3				RMV 16,100	HSTD NET 292.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 161	SA 99891 66.00	
							NET+SPEC 358.00	
							BAL DUE 358.00	
85-341-0410	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 895.81	
TXP#:0040422		PLAT: 0341 LOT:	BLOCK:			EMV 27,500	SGP TAX 223.47	
WUORI, RICKY & KIM		TOWNSITE				TMV 27,500	RMV TAX 12.72	
PO BOX 605		LOTS 1 THRU 4 BLK 4				RMV 27,500	N-HM NET 1,132.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 413	SA 99891 66.00	
							NET+SPEC 1,198.00	
							BAL DUE 1,198.00	
85-341-0420	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.27	PTR 264.00
TXP#:0038006		PLAT: 0341 LOT:	BLOCK:			EMV 21,000	RMV TAX 6.73	
COULOMBE, EUGENE & LOTTIE		TOWNSITE				TMV 14,500	RES CR 58.00	
PO BOX 155		E50' OF LOTS 5 THRU 9 BLK 4				RMV 14,500	HSTD NET 264.00	
MAHNOMEN MN 56557-0155		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 145		
						----- PAYMENTS -----		
						322 5/05/04	AV 132.00	
						837 10/12/04	AV 132.00	
85-341-0430	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 681.08	PTR 570.00
TXP#:0001907		PLAT: 0341 LOT:	BLOCK:			EMV 31,400	RMV TAX 14.52	
BERINGSON, SARAH		TOWNSITE				TMV 31,400	RES CR 125.60	
PO BOX 274		W50' OF E100' OF LOTS 5 THRU 9 BLK 4				RMV 31,400	HSTD NET 570.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 314	SA 99891 66.00	
							NET+SPEC 636.00	
						----- PAYMENTS -----		
						306 5/12/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
						730 9/28/04	AV 285.00	
							01 99891 33.00	
							RCPT TOT 318.00	
85-341-0440	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 59.53	PTR 50.00
TXP#:0050398		PLAT: 0341 LOT:	BLOCK:			EMV 2,700	RMV TAX 1.27	
BURNETTE, WILLIS D		TOWNSITE				TMV 2,700	RES CR 10.80	
PO BOX 1164		W25' OF LOTS 5 THRU 9 BLK 4				RMV 2,700	HSTD NET 50.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 27		
						----- PAYMENTS -----		
						289 5/04/04	AV 50.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-341-0510	RE	085-0115-00-00-00-00	000 000	0000217		201/000/000 0	TC TAX 757.84	
		PLAT: 0341 LOT:		BLOCK:		EMV 34,900	RMV TAX 16.16	
BI-COUNTY CAP, INC		TOWNSITE				TMV 34,900	N-HM NET 774.00	
510 PAUL BUNYAN DRIVE SW		LOTS 1 & 2 BLK 5				RMV 34,900	SA 99891 66.00	
PO BOX 579		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 349	NET+SPEC 840.00	
BEMIDJI, MN 56619								
							PAYMENTS	
						244 4/16/04	AV 387.00	
							01 99891 33.00	
							RCPT TOT 420.00	
						720 9/27/04	AV 387.00	
							01 99891 33.00	
							RCPT TOT 420.00	
85-341-0520	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 1	TC TAX 583.17	PTR 488.00
		PLAT: 0341 LOT:		BLOCK:		EMV 26,900	RMV TAX 12.43	
FLOCKEN, HENRY		TOWNSITE				TMV 26,900	RES CR 107.60	
3132 DORAL DR		LOTS 3 THRU 6 BLK 5				RMV 26,900	HSTD NET 488.00	
BEMIDJI MN 56601		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 269	SA 99891 66.00	
							NET+SPEC 554.00	
							PAYMENTS	
						262 5/04/04	AV 244.00	
							01 99891 33.00	
							RCPT TOT 277.00	
							BAL DUE 277.00	
85-341-0530	RE	085-0115-00-00-00-00	000 000	0000000		915/000/000 0	SA 99891 66.00	
		PLAT: 0341 LOT:		BLOCK:			NET+SPEC 66.00	
THE CHRISTIAN & MISSIONARY		TOWNSITE						
ALLIANCE CHURCH OF CASS LAK		LOTS 8 THRU 12, BLK 5				229 4/28/04	01 99891 66.00	
BOX 365		SECT:15 TWP:145.0	RG:31	ACRES:				
CASS LAKE, MN 56633								
85-341-0610	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 0	TC TAX 992.83	
		PLAT: 0341 LOT:		BLOCK:		EMV 45,800	RMV TAX 21.17	
MN CHIPPEWA TRIBAL HSG		TOWNSITE				TMV 45,800	N-HM NET 1,014.00	
PO BOX 217		LOTS 1 THRU 4 BLK 6				RMV 45,800	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 458	NET+SPEC 1,080.00	
							PAYMENTS	
						247 4/19/04	AV 1,014.00	
							01 99891 66.00	
							RCPT TOT 1,080.00	
85-341-0620	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 487.60	PTR 408.00
		PLAT: 0341 LOT:		BLOCK:		EMV 22,500	RMV TAX 10.40	
JOHNSON, EDITH G		TOWNSITE				TMV 22,500	RES CR 90.00	
202 N E NORWAY		LOTS 5 & 6 BLK 6				RMV 22,500	HSTD NET 408.00	
BOX 638		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 225	SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 474.00	
RUSSELL-PHELPS, CAROL							PAYMENTS	
						224 4/19/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	
						850 10/13/04	AV 204.00	
							01 99891 33.00	
							RCPT TOT 237.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-341-0630	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 1 TC TAX	948.58	PTR 794.00
	TXP#:0046764	PLAT: 0341 LOT:	BLOCK:			EMV 43,700 RMV TAX	20.22	
FLEMING, ELAINE J		TOWNSITE				TMV 43,700 RES CR	174.80	
PO BOX 982		LOTS 7 THRU 10 BLK 6				RMV 43,700 HSTD NET	794.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 437 SA 99891	66.00	
						NET+SPEC	860.00	
						----- PAYMENTS -----		
						277 5/04/04 AV	397.00	
						01 99891	33.00	
						RCPT TOT	430.00	
						773 9/27/04 AV	397.00	
						01 99891	33.00	
						RCPT TOT	430.00	
85-341-0640	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0 TC TAX	485.64	
	TXP#:0006326	PLAT: 0341 LOT:	BLOCK:			EMV 26,300 RMV TAX	10.36	
ERICKSON, RODNEY S & KATHLE		TOWNSITE				TMV 22,400 N-HM NET	496.00	
PO BOX 1214		LOT 11 & E1/2 OF LOT 12 BLK 6				RMV 22,400 SA 99891	66.00	
CASS LAKE MN 56633-1214		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 224 NET+SPEC	562.00	
BAIRD, JEFFERY THOMAS & MIL						----- PAYMENTS -----		
						319 5/18/04 AV	248.00	
						01 99891	33.00	
						RCPT TOT	281.00	
						1320 12/13/04 AV	248.00	P&I 29.76
						01 99891	33.00	P&I 3.96
						RCPT TOT	281.00	PEN 33.72
85-341-0650	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,044.53	PTR 874.00
	TXP#:0030610	PLAT: 0341 LOT:	BLOCK:			EMV 48,200 RMV TAX	22.27	
DONNELL, JEFFREY S & JOLYN		TOWNSITE				TMV 48,200 RES CR	192.80	
PO BOX 115		LOTS 13 THRU 16, W1/2 OF LOT 12, & E1/2 OF				RMV 48,200 HSTD NET	874.00	
CASS LAKE, MN 56633		LOT 17, BLK 6				NTC 482 SA 99891	66.00	
		SECT:15 TWP:145.0 RG:31 ACRES:				NET+SPEC	940.00	
						----- PAYMENTS -----		
						318 5/18/04 AV	437.00	
						01 99891	33.00	
						RCPT TOT	470.00	
						829 10/18/04 AV	437.00	
						01 99891	33.00	
						RCPT TOT	470.00	
85-341-0670	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 2 .33 TC TAX	847.37	PTR 762.00
	TXP#:0018744	PLAT: 0341 LOT:	BLOCK:			EMV 39,200 RMV TAX	18.11	
POUND, ROSE J, MARK F & BLA		TOWNSITE				TMV 39,200 RES CR	103.48	
PO BOX 631		W1/2 OF LOT 17 & LOT 18 BLK 6				RMV 39,200 HSTD NET	762.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 391 SA 99891	66.00	
						NET+SPEC	828.00	
						----- PAYMENTS -----		
						217 4/01/04 AV	762.00	
						01 99891	66.00	
						RCPT TOT	828.00	
85-341-0680	RE	085-0115-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	1,140.09	PTR 954.00
	TXP#:0014548	PLAT: 0341 LOT:	BLOCK:			EMV 52,600 RMV TAX	24.31	
MARCELL, MICHAEL M & RITA A		TOWNSITE				TMV 52,600 RES CR	210.40	
PO BOX 1061		LOTS 19 THRU 21 BLK 6, TOWNSITE				RMV 52,600 HSTD NET	954.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 526 SA 99891	66.00	
						NET+SPEC	1,020.00	
						----- PAYMENTS -----		
						1079 5/10/04 AV	477.00	
						01 99891	33.00	
						RCPT TOT	510.00	
						1499 10/13/04 AV	477.00	
						01 99891	33.00	
						RCPT TOT	510.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-341-0681	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 317.63	PTR 266.00
		TXP#:0045842	PLAT: 0341	LOT:	BLOCK:	EMV 17,900	RMV TAX 6.77	
FINN, JEWELL K			TOWNSITE			TMV 14,600	RES CR 58.40	
PO BOX 1265			LOT 22 BLK 6 TOWNSITE			RMV 14,600	HSTD NET 266.00	
CASS LAKE MN 56633						NTC 146	SA 99891 66.00	
							NET+SPEC 332.00	
							----- PAYMENTS -----	
						405 6/24/04	AV 266.00	P&I 5.32
							01 99891 66.00	P&I 1.32
							RCPT TOT 332.00	PEN 6.64
85-341-0690	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 317.24	
		TXP#:0040654	PLAT: 0341	LOT:	BLOCK:	EMV 24,800	RMV TAX 6.76	
MARCELL, RITA A			TOWNSITE			TMV 14,600	N-HM NET 324.00	
PO BOX 1061			LOTS 23 & 24 BLK 6			RMV 14,600	SA 99891 66.00	
CASS LAKE MN 56633			SECT:15 TWP:145.0 RG:31 ACRES:			NTC 146	NET+SPEC 390.00	
							BAL DUE 390.00	
85-341-0705	RE	085-0115-00-00-00-00	000	000	0000192	201/000/000 1	TC TAX 480.16	PTR 402.00
		TXP#:0042948	PLAT: 0341	LOT:	BLOCK:	EMV 22,100	RMV TAX 10.24	
HARRISON, DONNIE C			TOWNSITE			TMV 22,100	RES CR 88.40	
PO BOX 903			LOTS 1 & 2 BLK 7			RMV 22,100	HSTD NET 402.00	
CASS LAKE MN 56633			SECT:15 TWP:145.0 RG:31 ACRES:			NTC 221	SA 99891 66.00	
							NET+SPEC 468.00	
							----- PAYMENTS -----	
						204 5/04/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
						816 10/04/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
85-341-0710	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 427.88	
		TXP#:0014548	PLAT: 0341	LOT:	BLOCK:	EMV 19,700	RMV TAX 9.12	
MARCELL, MICHAEL M & RITA A			TOWNSITE			TMV 19,700	N-HM NET 437.00	
PO BOX 1061			LOTS 3 & 4 BLK 7			RMV 19,700	SA 85030 89.00	
CASS LAKE, MN 56633			SECT:15 TWP:145.0 RG:31 ACRES:			NTC 197	SA 99891 66.00	
							NET+SPEC 592.00	
							BAL DUE 592.00	
85-341-0715	RE	085-0115-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891 66.00	
		TXP#:0029063	PLAT: 0341	LOT:	BLOCK:		NET+SPEC 66.00	
BI-COUNTY CAP, INC			TOWNSITE				----- PAYMENTS -----	
510 PAUL BUNYAN DRIVE SW			LOTS 5 & 6 BLK 7			250 4/16/04	01 99891 66.00	
PO BOX 579			SECT:15 TWP:145.0 RG:31 ACRES:					
BEMIDJI, MN 56619								
85-341-0720	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 481.73	
		TXP#:0041360	PLAT: 0341	LOT:	BLOCK:	EMV 22,200	RMV TAX 10.27	
FRENCH, MARTI A			TOWNSITE			TMV 22,200	N-HM NET 492.00	
PO BOX 324			LOTS 7 & 8 BLK 7			RMV 22,200	SA 99891 66.00	
CASS LAKE MN 56633			SECT:15 TWP:145.0 RG:31 ACRES:			NTC 222	NET+SPEC 558.00	
BOBOLINK, MARY JANE							----- PAYMENTS -----	
						331 5/14/04	AV 246.00	
							01 99891 33.00	
							RCPT TOT 279.00	
						816 10/18/04	AV 246.00	
							01 99891 33.00	
							RCPT TOT 279.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 TOWNSITE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-341-0725	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 401.44	PTR 336.00
TXP#:0015972		PLAT: 0341 LOT:	BLOCK:			EMV 18,500	RMV TAX 8.56	
MORGAN, THOMAS H		TOWNSITE				TMV 18,500	RES CR 74.00	
BOX 54		LOTS 9 & 10 BLK 7				RMV 18,500	HSTD NET 336.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 185	SA 99891 66.00	
							NET+SPEC 402.00	
							----- PAYMENTS -----	
216 4/09/04							AV 336.00	
							01 99891 66.00	
							RCPT TOT 402.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
							----- PAYMENTS -----	
223 4/15/04							01 99891 66.00	
=====								
85-341-0730	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0		
TXP#:0010431		PLAT: 0341 LOT:	BLOCK:			EMV 3,700	RMV TAX 1.71	
HOUSING & REDEV AUTHORITY		TOWNSITE				TMV 3,700	N-HM NET 82.00	
PO BOX 397		LOTS 11 THRU 13, BLK 7				RMV 3,700		
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 37		
							----- PAYMENTS -----	
307 5/18/04							AV 41.00	
810 10/14/04							AV 41.00	
							TC TAX 853.01	PTR 714.00
							EMV 39,300	RMV TAX 18.19
							TMV 39,300	RES CR 157.20
							RMV 39,300	HSTD NET 714.00
							NTC 393	SA 99891 66.00
							NET+SPEC 780.00	
							----- PAYMENTS -----	
293 5/04/04							AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
788 9/27/04							AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
							TC TAX 41.31	
							EMV 1,500	RMV TAX .69
							TMV 1,500	N-HM NET 42.00
							RMV 1,500	
							NTC 19	
							----- PAYMENTS -----	
246 5/05/04							AV 42.00	
=====								
85-341-0745	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0		
TXP#:0011080		PLAT: 0341 LOT:	BLOCK:			EMV 1,500	RMV TAX .69	
JOHANSEN, JARL E		TOWNSITE				TMV 1,500	N-HM NET 42.00	
8023 ALDRICH AVE S		LOTS 19 & 20 BLK 7				RMV 1,500		
BLOOMINGTON, MN 55420		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 19		
							----- PAYMENTS -----	
246 5/05/04							AV 42.00	
=====								
85-341-0750	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0		
TXP#:0011080		PLAT: 0341 LOT:	BLOCK:			EMV 14,900	RMV TAX 4.17	
JOHANSEN, JARL E		TOWNSITE				TMV 9,000	N-HM NET 200.00	
8023 ALDRICH AVE S		LOTS 21 & 22 BLK 7				RMV 9,000	SA 99891 66.00	
BLOOMINGTON, MN 55420		SECT:15 TWP:145.0	RG:31	ACRES:		NTC 90	NET+SPEC 266.00	
							----- PAYMENTS -----	
245 5/05/04							AV 200.00	
							01 99891 66.00	
							RCPT TOT 266.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-341-0755	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 43.26	
		TXP#:0005235	PLAT: 0341	LOT:	BLOCK:	EMV 1,600	RMV TAX .74	
DICK, JOSEPH W, JR		TOWNSITE				TMV 1,600	N-HM NET 44.00	
12108 STATE 371 NW		LOTS 23 & 24 BLK 7				RMV 1,600	SA 99891 66.00	
LAPORTE MN 56461		SECT:15 TWP:145.0	RG:31		ACRES:	NTC 20	NET+SPEC 110.00	
SENN, CLIFFORD, JR								
						349 5/17/04	AV 22.00	
							01 99891 33.00	
							RCPT TOT 55.00	
							BAL DUE 55.00	
85-341-0810	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 669.33	PTR 560.00
		TXP#:0049983	PLAT: 0341	LOT:	BLOCK:	EMV 30,900	RMV TAX 14.27	
UTLEY, JAMES R & SANDRA M		TOWNSITE				TMV 30,900	RES CR 123.60	
PO BOX 1090		LOTS 1 THRU 3 BLK 8				RMV 30,900	HSTD NET 560.00	
CASS LAKE MN 56633-1090		SECT:15 TWP:145.0	RG:31		ACRES:	NTC 309	SA 99891 66.00	
							NET+SPEC 626.00	
						1605 12/29/04	AV 560.00	P&I 44.80
							01 99891 66.00	P&I 5.28
							RCPT TOT 626.00	PEN 50.08
85-341-0820	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 0	TC TAX 701.05	
		TXP#:0015728	PLAT: 0341	LOT:	BLOCK:	EMV 32,300	RMV TAX 14.95	
MN CHIPPEWA TRIBAL HSG		TOWNSITE				TMV 32,300	N-HM NET 716.00	
PO BOX 217		LOTS 4 THRU 6 BLK 8				RMV 32,300	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31		ACRES:	NTC 323	NET+SPEC 782.00	
						241 4/19/04	AV 716.00	
							01 99891 66.00	
							RCPT TOT 782.00	
85-341-0830	RE	085-0115-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0029312	PLAT: 0341	LOT:	BLOCK:		NET+SPEC 66.00	
PENTECOSTAL CH OF GOD, INC		TOWNSITE						
C/O REVEREND FINEDAY		LOTS 7 & 8, BLK 8				104 3/29/04	01 99891 66.00	
PO BOX 705		SECT:15 TWP:145.0	RG:31		ACRES:			
JOPLIN, MS 64802								
85-341-0840	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 75.00	
		TXP#:0010431	PLAT: 0341	LOT:	BLOCK:		NET+SPEC 75.00	
HOUSING & REDEV AUTHORITY		TOWNSITE						
PO BOX 397		LOTS 9 THRU 17, BLK 8				224 4/15/04	01 99891 75.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0	RG:31		ACRES:			
85-341-0850	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 0	TC TAX 845.96	
		TXP#:0053555	PLAT: 0341	LOT:	BLOCK:	EMV 42,200	RMV TAX 18.04	
MORGAN, BRANDON J		TOWNSITE				TMV 39,000	N-HM NET 864.00	
PO BOX 971		LOTS 18 THRU 20 BLK 8				RMV 39,000	SA 99891 66.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0	RG:31		ACRES:	NTC 390	NET+SPEC 930.00	
						410 6/07/04	AV 436.32	P&I 34.56
							01 99891 33.33	P&I 2.64
							RCPT TOT 469.65	PEN 37.20
						790 9/27/04	AV 427.68	
							01 99891 32.67	
							RCPT TOT 460.35	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-341-0860	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 509.14	PTR 426.00
		PLAT: 0341 LOT:			BLOCK:	EMV 32,400	RMV TAX 10.86	
		TOWNSITE				TMV 23,500	RES CR 94.00	
		MARK D & MICHAEL A; PAGNOTT			LOTS 21 THRU 24 BLK 8	RMV 23,500	HSTD NET 426.00	
		C/O STEVEN M VAYDICH			SECT:15 TWP:145.0 RG:31 ACRES:	NTC 235	SA 99891 66.00	
		615 PARK AVE N					NET+SPEC 492.00	
		PARK RAPIDS MN 56470						
							----- PAYMENTS -----	
						211 4/02/04	AV 426.00	
							01 99891 66.00	
							RCPT TOT 492.00	
85-341-0870	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 458.23	
		PLAT: 0341 LOT:			BLOCK:	EMV 21,100	RMV TAX 9.77	
		TOWNSITE				TMV 21,100	N-HM NET 468.00	
		BRUCKI, GERARD R			LOTS 25 & 26 BLK 8	RMV 21,100	SA 99891 66.00	
		10839 RIDGEDALE CT NE			SECT:15 TWP:145.0 RG:31 ACRES:	NTC 211	NET+SPEC 534.00	
		BEMIDJI MN 56601						
							----- PAYMENTS -----	
						833 10/18/04	AV 468.00	P&I 28.08
							01 99891 66.00	P&I 3.96
							RCPT TOT 534.00	PEN 32.04
85-341-0880	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 442.17	PTR 370.00
		PLAT: 0341 LOT:			BLOCK:	EMV 30,200	RMV TAX 9.43	
		TOWNSITE				TMV 20,400	RES CR 81.60	
		MONROE-STELLICK, MARY S			LOTS 27 & 28 BLK 8	RMV 20,400	HSTD NET 370.00	
		PO BOX 1012			SECT:15 TWP:145.0 RG:31 ACRES:	NTC 204	SA 99891 66.00	
		CASS LAKE, MN 56633					NET+SPEC 436.00	
							BAL DUE 436.00	
85-341-0911	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
		TOWNSITE						
		TAX FORFEITED						
		LOTS 1 THRU 6 & THE E 7' OF LOT 7, BLK 9						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0920	RE	085-0115-00-00-00-00	000	000	00000000	955/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
		TOWNSITE						
		CASS LAKE/BENA FAMILY COUNC						
		PO BOX 785						
		CASS LAKE MN 56633						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0930	RE	085-0115-00-00-00-00	000	000	00000000	955/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
		TOWNSITE						
		CASS LAKE/BENA FAMILY COUNC						
		PO BOX 785						
		CASS LAKE MN 56633						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0940	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
		TOWNSITE						
		TAX FORFEITED						
		LOTS 23 & 24 & E1/2 OF LOT 22 BLK 9						
		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-0950	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 186.03	
		PLAT: 0341 LOT:			BLOCK:	EMV 13,000	RMV TAX 3.97	
		TOWNSITE				TMV 8,600	N-HM NET 190.00	
		FINEDAY, TANISHA A			LOTS 27 & 28 BLK 9	RMV 8,600	SA 99891 66.00	
		PO BOX 916			SECT:15 TWP:145.0 RG:31 ACRES:	NTC 86	NET+SPEC 256.00	
		CASS LAKE MN 56633					BAL DUE 256.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-341-0960	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 127.28	
		PLAT: 0341 LOT:			BLOCK:	EMV 5,900	RMV TAX 2.72	
MORROW, DANIELL M		TOWNSITE				TMV 5,900	N-HM NET 130.00	
PO BOX 714		LOTS 25 & 26 BLK 9				RMV 5,900		
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 59		
							BAL DUE 130.00	
85-341-1010	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 449.23	PTR 376.00
		PLAT: 0341 LOT:			BLOCK:	EMV 29,100	RMV TAX 9.57	
ORD, IVA		TOWNSITE				TMV 20,700	RES CR 82.80	
BOX 361		LOTS 1 THRU 3 BLK 10				RMV 20,700	HSTD NET 376.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 207	SA 99891 66.00	
							NET+SPEC 442.00	
							PAYMENTS	
						216 4/06/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						739 9/07/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
85-341-1020	RE	085-0115-00-00-00-00	000	000	0000000	560/000/000 0	SA 99891 66.00	
		PLAT: 0341 LOT:			BLOCK:		NET+SPEC 66.00	
HOUSING & REDEV AUTHORITY		TOWNSITE					PAYMENTS	
PO BOX 397		LOTS 4 & 5, BLK 10				225 4/15/04	01 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-1030	RE	085-0115-00-00-00-00	000	000	0000000	560/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
HOUSING & REDEV AUTHORITY		TOWNSITE						
PO BOX 397		LOT 6 BLK 10						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-1040	RE	085-0115-00-00-00-00	000	000	0000000	560/000/000 0	SA 99891 66.00	
		PLAT: 0341 LOT:			BLOCK:		NET+SPEC 66.00	
HOUSING & REDEV AUTHORITY		TOWNSITE					PAYMENTS	
PO BOX 397		LOTS 7 THRU 10, BLK 10				226 4/15/04	01 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
85-341-1050	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1 .50	TC TAX 464.74	PTR 432.00
		PLAT: 0341 LOT:			BLOCK:	EMV 24,200	RMV TAX 9.86	
MOLASH, RONALD A & BORLAN C		TOWNSITE				TMV 21,300	RES CR 42.60	
PO BOX 441		LOTS 11 & 12 BLK 10				RMV 21,300	HSTD NET 432.00	
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 214	SA 99891 66.00	
							NET+SPEC 498.00	
							PAYMENTS	
						233 5/03/04	AV 216.00	
							01 99891 33.00	
							RCPT TOT 249.00	
							BAL DUE 249.00	
85-341-1060	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 217.36	PTR 182.00
		PLAT: 0341 LOT:			BLOCK:	EMV 16,000	RMV TAX 4.64	
SIMONS, JOSEPHINE C		TOWNSITE				TMV 10,000	RES CR 40.00	
BOX 313		LOTS 13 THRU 17 BLK 10				RMV 10,000	HSTD NET 182.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:				NTC 100	SA 99891 66.00	
							NET+SPEC 248.00	
							PAYMENTS	
						108 3/31/04	AV 182.00	
							01 99891 66.00	
							RCPT TOT 248.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-341-1070	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 280.03	
		PLAT: 0341 LOT:			BLOCK:		EMV 21,200 RMV TAX 5.97	
ACCURATE CONTRACTING, INC		TOWNSITE					TMV 12,900 N-HM NET 286.00	
2650 HWY 70		LOTS 18 THRU 20 BLK 10					RMV 12,900 SA 99891 66.00	
BRAHAM MN 55006		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 129 NET+SPEC 352.00	
-----								
							PAYMENTS	
						325 5/17/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						614 7/30/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
-----								
85-341-1080	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0341 LOT:			BLOCK:			
TAX FORFEITED		TOWNSITE						
		LOT 21 THRU 24, BLK 10, TOWNSITE CASS LAKE						
		SECT:15 TWP:145.0 RG:31 ACRES:						
=====								
85-341-1110	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 640.35 PTR 536.00	
		PLAT: 0341 LOT:			BLOCK:		EMV 29,500 RMV TAX 13.65	
WHITE, LOIS M & RICHARD F		TOWNSITE					TMV 29,500 RES CR 118.00	
PO BOX 543		LOTS 1 THRU 4 BLK 11					RMV 29,500 HSTD NET 536.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 295 SA 99891 66.00	
							NET+SPEC 602.00	
-----								
							PAYMENTS	
						224 5/04/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						722 9/27/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
-----								
85-341-1120	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00	
		PLAT: 0341 LOT:			BLOCK:		NET+SPEC 66.00	
HOUSING & REDEV AUTHORITY		TOWNSITE						
PO BOX 397		LOTS 5 & 6, BLK 11						
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
-----								
85-341-1130	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.27 PTR 264.00	
		PLAT: 0341 LOT:			BLOCK:		EMV 20,800 RMV TAX 6.73	
HASBROUCK, CAROL J		TOWNSITE					TMV 14,500 RES CR 58.00	
PO BOX 907		LOTS 7 THRU 10 BLK 11					RMV 14,500 HSTD NET 264.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 145 SA 99891 66.00	
							NET+SPEC 330.00	
-----								
							PAYMENTS	
						218 4/06/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
						851 10/12/04	AV 132.00	
							01 99891 33.00	
							RCPT TOT 165.00	
-----								
85-341-1140	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 84.21	
		PLAT: 0341 LOT:			BLOCK:		EMV 3,900 RMV TAX 1.79	
TSUJI, REBECCA JANE		TOWNSITE					TMV 3,900 N-HM NET 86.00	
118 2ND ST NE, BOX 907		LOTS 11 & 12 BLK 11					RMV 3,900 SA 99891 66.00	
CASS LAKE, MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 39 NET+SPEC 152.00	
-----								
							PAYMENTS	
						225 4/06/04	AV 86.00	
							01 99891 66.00	
							RCPT TOT 152.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 TOWNSITE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-341-1150	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0010431	PLAT: 0341	LOT:	BLOCK:			
HOUSING & REDEV AUTHORITY TOWNSITE								
						228	4/15/04	01 99891 66.00
PO BOX 397								
CASS LAKE, MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
85-341-1160	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 52.48 PTR 44.00 EMV 2,400 RMV TAX 1.12 TMV 2,400 RES CR 9.60 RMV 2,400 HSTD NET 44.00	
		TXP#:0038970	PLAT: 0341	LOT:	BLOCK:			
SWANSON, LARRY								
PO BOX 476								
CASS LAKE MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
						NTC	24	
----- PAYMENTS -----								
						129	3/29/04	AV 44.00
						201/000/000 1	TC TAX 245.95 PTR 206.00 EMV 17,200 RMV TAX 5.25 TMV 11,300 RES CR 45.20 RMV 11,300 HSTD NET 206.00	
85-341-1170	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	SA 99891 66.00 NET+SPEC 272.00	
		TXP#:0038970	PLAT: 0341	LOT:	BLOCK:			
SWANSON, LARRY								
PO BOX 476								
CASS LAKE MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
						128	3/29/04	AV 103.00 01 99891 33.00 RCPT TOT 136.00
						203	4/07/04	AV 103.00 01 99891 33.00 RCPT TOT 136.00
85-341-1180	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 499.35 PTR 418.00 EMV 27,800 RMV TAX 10.65 TMV 23,000 RES CR 92.00 RMV 23,000 HSTD NET 418.00	
		TXP#:0013495	PLAT: 0341	LOT:	BLOCK:			
LEE, HAROLD A								
PO BOX 231								
CASS LAKE, MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
						NTC	230	SA 99891 66.00 NET+SPEC 484.00 BAL DUE 484.00
85-341-1210	RE	085-0115-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 919.98 PTR 770.00 EMV 42,400 RMV TAX 19.62 TMV 42,400 RES CR 169.60 RMV 42,400 HSTD NET 770.00	
		TXP#:0044716	PLAT: 0341	LOT:	BLOCK:			
SECRETARY OF VETERANS AFFAI								
LOAN GUARANTY OFFICER(335/2								
VA NO 507869								
ONE FEDERAL DRIVE								
ST PAUL MN 55111								
						309	5/18/04	AV 385.00 01 99891 33.00 RCPT TOT 418.00
						707	9/29/04	AV 385.00 01 99891 33.00 RCPT TOT 418.00
85-341-1220	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472	PLAT: 0341	LOT:	BLOCK:			
USA IN TRUST FOR LEECH LAKE								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
85-341-1230	RE	085-0115-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0010431	PLAT: 0341	LOT:	BLOCK:			
HOUSING & REDEV AUTHORITY								
PO BOX 397								
CASS LAKE, MN 56633								
SECT:15 TWP:145.0 RG:31 ACRES:								
						229	4/15/04	01 99891 66.00
----- PAYMENTS -----								

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
85-341-1240	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 315.27	PTR 264.00	
		TXP#:0030437	PLAT: 0341	LOT:	BLOCK:	EMV 22,500	RMV TAX 6.73		
FREDRICKSON, JACK & MARJORI		TOWNSITE					TMV 14,500	RES CR 58.00	
PO BOX 293		LOTS 8 THRU 10 BLK 12					RMV 14,500	HSTD NET 264.00	
CASS LAKE, MN 56633-0293		SECT:15 TWP:145.0 RG:31 ACRES:					NTC 145	SA 99891 66.00	
							NET+SPEC 330.00		
							- - - - - PAYMENTS - - - - -		
606 8/27/04							AV 264.00	P&I 7.92	
							01 99891 66.00	P&I 1.98	
							RCPT TOT 330.00	PEN 9.90	
PLAT TOTALS							EMV 1,583,800	TC TAX 31,733.78	PTR 18,016.00
							DFRV	FD TAX	
							TMV 1,447,200	SGP TAX 223.47	
							RMV 1,447,200	RMV TAX 669.49	
							NTC 14,627	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 3,851.68	
								AGRI CR	
								NET 28,775.06	
								SA 7,553.94	
								NET+SPEC 36,329.00	
							- - - - - PAYMENTS - - - - -		
							NET 23,998.07		
							TIF		
							SA 6,705.93		
							GAA		
							COST		
							RCPT TOT 30,704.00	PEN 244.14	
								INT	
							BAL DUE 5,625.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-344-0110	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 180.15	PTR 110.00
						EMV 25,400	RMV TAX 3.85	
						TMV 18,500	RES CR 74.00	
						RMV 8,325	HSTD NET 110.00	
						NTC 83	SA 99891 66.00	
							NET+SPEC 176.00	
							PAYMENTS	
						300 5/05/04	AV 110.00	
							01 99891 66.00	
							RCPT TOT 176.00	
85-344-0120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 720.63	
						EMV 33,200	RMV TAX 15.37	
						TMV 33,200	N-HM NET 736.00	
						RMV 33,200	SA 99891 66.00	
						NTC 332	NET+SPEC 802.00	
							PAYMENTS	
						305 5/19/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
						856 10/15/04	AV 368.00	
							01 99891 33.00	
							RCPT TOT 401.00	
85-344-0130	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 222.06	PTR 186.00
						EMV 14,500	RMV TAX 4.74	
						TMV 10,200	RES CR 40.80	
						RMV 10,200	HSTD NET 186.00	
						NTC 102	SA 99891 66.00	
							NET+SPEC 252.00	
							BAL DUE 252.00	
85-344-0140	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 319.19	
						EMV 14,700	RMV TAX 6.81	
						TMV 14,700	N-HM NET 326.00	
						RMV 14,700	SA 99891 66.00	
						NTC 147	NET+SPEC 392.00	
							PAYMENTS	
						212 4/23/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
						835 10/05/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
85-344-0150	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 563.97	PTR 472.00
						EMV 26,000	RMV TAX 12.03	
						TMV 26,000	RES CR 104.00	
						RMV 26,000	HSTD NET 472.00	
						NTC 260	SA 99891 66.00	
							NET+SPEC 538.00	
							PAYMENTS	
						336 5/13/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						740 9/08/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
85-344-0160	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 1	TC TAX 886.69	PTR 742.00
	TXP#:0043527	PLAT: 0344 LOT:	BLOCK:			EMV 40,900	RMV TAX 18.91	
CARLSON, BARBARA M		WEST CASS LAKE				TMV 40,900	RES CR 163.60	
PO BOX 76		LOT 10 & S18' OF LOT 11 BLK 1				RMV 40,900	HSTD NET 742.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 409	SA 99891 66.00	
							NET+SPEC 808.00	
							PAYMENTS	
						271 5/04/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
						767 9/27/04	AV 371.00	
							01 99891 33.00	
							RCPT TOT 404.00	
85-344-0170	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 217.36	
	TXP#:0040893	PLAT: 0344 LOT:	BLOCK:			EMV 10,000	RMV TAX 4.64	
LOVELACE-HOWARD, SHERYL		WEST CASS LAKE				TMV 10,000	N-HM NET 222.00	
PO BOX 963		N7' OF LOT 11 & ALL OFLOTS 12 & 13 BLK 1				RMV 10,000		
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 100		
							BAL DUE 222.00	
85-344-0180	RE	085-0115-00-00-00-00	000 000	0000000		942/000/000 0		
	TXP#:0013472	PLAT: 0344 LOT:	BLOCK:					
USA IN TRUST FOR LEECH LAKE		WEST CASS LAKE						
OF CHIPPEWA		LOTS 14 THRU 16 BLK 1						
C/O PAULINE JOHNSTON		SECT:16 TWP:145.0 RG:31 ACRES:						
RR3 BOX 100								
CASS LAKE MN 56633								
85-344-0190	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 0	TC TAX 462.15	
	TXP#:0021832	PLAT: 0344 LOT:	BLOCK:			EMV 25,000	RMV TAX 9.85	
SMITH, MARGARET M		WEST CASS LAKE				TMV 21,300	N-HM NET 472.00	
PO BOX 912		LOTS 17 & 18 BLK 1				RMV 21,300	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 213	NET+SPEC 538.00	
							PAYMENTS	
						278 5/04/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
						774 9/27/04	AV 236.00	
							01 99891 33.00	
							RCPT TOT 269.00	
85-344-0210	RE	085-0115-00-00-00-00	000 000	0000082		201/000/000 0	TC TAX 687.34	
	TXP#:0047498	PLAT: 0344 LOT:	BLOCK:			EMV 31,700	RMV TAX 14.66	
MOSES, RODERICK J & KAREN F		WEST CASS LAKE				TMV 31,700	N-HM NET 702.00	
NO BOX 12-18-01		LOTS 1,2 & 3 BLK 2, WEST CASS LAKE				RMV 31,700	SA 99891 66.00	
318 BASSWOOD AVE		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 317	NET+SPEC 768.00	
CASS LAKE MN 56633							PAYMENTS	
						209 4/12/04	AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	
						937 10/19/04	AV 351.00	
							01 99891 33.00	
							RCPT TOT 384.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0230	RE	085-0115-00-00-00-00	000	000	0000040	201/000/000 0	TC TAX	268.27
		TXP#:0049717 PLAT: 0344 LOT:			BLOCK:	EMV	22,200 RMV TAX	5.73
RICHARDS, JAMES C & MARY J		WEST CASS LAKE				TMV	12,400 N-HM NET	274.00
PO BOX 1140		LOTS 4 & 5 BLK 2				RMV	12,400 SA 99891	66.00
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC	124 NET+SPEC	340.00
-----								
PAYMENTS								
						330	5/14/04 AV	137.00
							01 99891	33.00
							RCPT TOT	170.00
						823	10/15/04 AV	137.00
							01 99891	33.00
							RCPT TOT	170.00
85-344-0240	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	187.05
		TXP#:0054272 PLAT: 0344 LOT:			BLOCK:	EMV	8,600 RMV TAX	3.99
BAIRD, LORI ANN		WEST CASS LAKE				TMV	8,600 N-HM NET	191.04
PO BOX 56		LOTS 6 & 7 BLK 2				RMV	8,600 SA 85030	190.96
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC	86 SA 99891	66.00
							NET+SPEC	448.00
-----								
PAYMENTS								
						708	8/11/04 AV	19.96
							01 85030	19.95
							02 99891	6.89
							RCPT TOT	46.80
						711	9/14/04 AV	75.56
							01 85030	75.53
							02 99891	26.11
							RCPT TOT	177.20
						829	10/18/04 AV	95.52
							01 85030	95.48
							02 99891	33.00
							RCPT TOT	224.00
85-344-0250	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX	296.47
		TXP#:0014114 PLAT: 0344 LOT:			BLOCK:	EMV	16,800 RMV TAX	6.33
LOWRY, GENEVIEVE		WEST CASS LAKE				TMV	13,700 RES CR	54.80
PO BOX 414		LOTS 8 & 9 BLK 2				RMV	13,700 HSTD NET	248.00
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC	137 SA 99891	66.00
							NET+SPEC	314.00
-----								
PAYMENTS								
						236	5/04/04 AV	124.00
							01 99891	33.00
							RCPT TOT	157.00
						733	9/27/04 AV	124.00
							01 99891	33.00
							RCPT TOT	157.00
85-344-0260	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX	160.58
		TXP#:0048143 PLAT: 0344 LOT:			BLOCK:	EMV	7,900 RMV TAX	3.42
ROSS, WILLIAM H & CAROLYN L		WEST CASS LAKE				TMV	7,400 N-HM NET	164.00
20179 MISSION RD SE		LOTS 10 THRU 12 BLK 2				RMV	7,400 SA 99891	66.00
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC	74 NET+SPEC	230.00
-----								
PAYMENTS								
						238	4/13/04 AV	164.00
							01 99891	66.00
							RCPT TOT	230.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-0270	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 717.11	PTR 600.00
		TXP#:0046247 PLAT: 0344 LOT:			BLOCK:	EMV 33,100	RMV TAX 15.29	
SEELYE, NATHAN J & KRISTIN		WEST CASS LAKE						
PO BOX 243		LOTS 13 & 14 BLK 2						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
						RMV 33,100	HSTD NET 600.00	
						NTC 331	SA 99891 66.00	
							NET+SPEC 666.00	
							----- PAYMENTS -----	
						274 5/04/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
						770 9/27/04	AV 300.00	
							01 99891 33.00	
							RCPT TOT 333.00	
85-344-0280	RE	085-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 616.45	PTR 516.00
		TXP#:0053294 PLAT: 0344 LOT:			BLOCK:	EMV 28,400	RMV TAX 13.15	
FAIRBANKS, JUDITH M		WEST CASS LAKE						
RETURN MAIL 12-10-04		LOTS 15 THRU 18 BLK 2						
6825 162ND ST NW		SECT:16 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
						TMV 28,400	RES CR 113.60	
						RMV 28,400	HSTD NET 516.00	
						NTC 284	SA 99891 66.00	
							NET+SPEC 582.00	
							----- PAYMENTS -----	
						225 4/26/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
						943 10/14/04	AV 258.00	
							01 99891 33.00	
							RCPT TOT 291.00	
85-344-0310	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 544.78	PTR 456.00
		TXP#:0005968 PLAT: 0344 LOT:			BLOCK:	EMV 25,100	RMV TAX 11.62	
EIDSMOE, JEANNE M		WEST CASS LAKE						
BOX 193		LOTS 1 THRU 3 BLK 3						
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
EIDSMOE, JAMIE J & SAMPSON,								
						TMV 25,100	RES CR 100.40	
						RMV 25,100	HSTD NET 456.00	
						NTC 251	SA 99891 66.00	
							NET+SPEC 522.00	
							----- PAYMENTS -----	
						214 4/30/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
						426 6/08/04	AV 228.00	
							01 99891 33.00	
							RCPT TOT 261.00	
85-344-0320	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 523.24	PTR 438.00
		TXP#:0006983 PLAT: 0344 LOT:			BLOCK:	EMV 24,100	RMV TAX 11.16	
FLOCKEN, VINCENT J		WEST CASS LAKE						
312 BALSAM NW		LOTS 4 & 5 BLK 3						
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
						TMV 24,100	RES CR 96.40	
						RMV 24,100	HSTD NET 438.00	
						NTC 241	SA 99891 66.00	
							NET+SPEC 504.00	
							----- PAYMENTS -----	
						304 5/12/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
						843 10/12/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
85-344-0330	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	554.57	
						EMV	25,600 RMV TAX	11.83	
						TMV	25,600 RES CR	102.40	
FLOCKEN, VINCENT J		WEST CASS LAKE				RMV	25,600 HSTD NET	464.00	
312 BALSAM NW		LOTS 6 & 7 BLK 3				NTC	256 SA 99891	66.00	
CASS LAKE, MN	56633	SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC	530.00	
-----									
							PAYMENTS		
							303 5/12/04	AV	232.00
								01 99891	33.00
								RCPT TOT	265.00
							842 10/12/04	AV	232.00
								01 99891	33.00
								RCPT TOT	265.00
85-344-0340	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	771.93	
						EMV	35,600 RMV TAX	16.47	
						TMV	35,600 RES CR	142.40	
OWENS, JOYCE		WEST CASS LAKE				RMV	35,600 HSTD NET	646.00	
BOX 454		LOTS 8 & 9 BLK 3				NTC	356 SA 99891	66.00	
CASS LAKE, MN	56633	SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC	712.00	
-----									
							PAYMENTS		
							333 5/07/04	AV	323.00
								01 99891	33.00
								RCPT TOT	356.00
							807 10/05/04	AV	323.00
								01 99891	33.00
								RCPT TOT	356.00
85-344-0350	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	156.66	
						EMV	7,200 RMV TAX	3.34	
						TMV	7,200 N-HM NET	160.00	
FIRST NAT BANK OF CASS LAKE		WEST CASS LAKE				RMV	7,200 SA 99891	66.00	
PO BOX 120		LOTS 10 THRU 12 BLK 3				NTC	72 NET+SPEC	226.00	
CASS LAKE, MN	56633	SECT:16 TWP:145.0 RG:31 ACRES:							
-----									
							PAYMENTS		
							355 5/14/04	AV	80.00
								01 99891	33.00
								RCPT TOT	113.00
							1505 12/27/04	AV	80.00
								01 99891	33.00
								RCPT TOT	113.00
85-344-0360	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	78.65	
						EMV	2,900 RMV TAX	1.35	
						TMV	2,900 N-HM NET	80.00	
FIRST NAT BANK OF CASS LAKE		WEST CASS LAKE				RMV	2,900		
PO BOX 120		LOTS 13 & 14 BLK 3 LESS WLY 7FT THRF				NTC	36		
CASS LAKE, MN	56633	SECT:16 TWP:145.0 RG:31 ACRES:							
-----									
							PAYMENTS		
							356 5/14/04	AV	40.00
							1506 12/27/04	AV	40.00
								RCPT TOT	40.00
85-344-0370	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	511.49	
						EMV	33,100 RMV TAX	10.91	
						TMV	23,600 RES CR	94.40	
FIRST NAT BANK OF CASS LAKE		WEST CASS LAKE				RMV	23,600 HSTD NET	428.00	
PO BOX 120		LOTS 15 & 16 BLK 3				NTC	236 SA 99891	66.00	
CASS LAKE, MN	56633	SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC	494.00	
-----									
							PAYMENTS		
							357 5/14/04	AV	214.00
								01 99891	33.00
								RCPT TOT	247.00
							1507 12/27/04	AV	214.00
								01 99891	33.00
								RCPT TOT	247.00
								P&I	17.12
								P&I	2.64
								PEN	19.76



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-344-0380	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 540.08	PTR 452.00
		TXP#:0006798 PLAT: 0344 LOT:			BLOCK:	EMV 24,900	RMV TAX 11.52	
FIRST NAT BANK OF CASS LAKE		WEST CASS LAKE				TMV 24,900	RES CR 99.60	
PO BOX 120		LOTS 17 & 18 BLK 3				RMV 24,900	HSTD NET 452.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 249	SA 99891 66.00	
							NET+SPEC 518.00	
							- - - - PAYMENTS - - - -	
						358 5/14/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
						1508 12/27/04	AV 226.00	P&I 18.08
							01 99891 33.00	P&I 2.64
							RCPT TOT 259.00	PEN 20.72
85-344-0410	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0035154 PLAT: 0344 LOT:			BLOCK:			
USA IN TRUST FOR CHARLES E WILKINS, ETAL		WEST CASS LAKE						
ADDRESS UNKNOWN 1-10-03		LOTS 1 THRU 4 BLK 4						
CHRISTENSEN, FERD W		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-0420	RE	085-0115-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 703.01	
		TXP#:0051488 PLAT: 0344 LOT:			BLOCK:	EMV 32,900	RMV TAX 14.99	
SEVENICH, J SCOTT & DIANE T		WEST CASS LAKE				TMV 32,400	N-HM NET 718.00	
12363 HIGHWAY 371 NW		LOTS 5 THRU 9 BLK 4				RMV 32,400	SA 99891 66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 324	NET+SPEC 784.00	
							- - - - PAYMENTS - - - -	
						912 5/10/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
						1789 10/08/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
85-344-0430	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 970.12	PTR 812.00
		TXP#:0004329 PLAT: 0344 LOT:			BLOCK:	EMV 56,300	RMV TAX 20.68	
CONNER, WILLARD H		WEST CASS LAKE				TMV 44,700	RES CR 178.80	
BOX 728		LOTS 10 THRU 15 BLK 4				RMV 44,700	HSTD NET 812.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 447	SA 99891 66.00	
							NET+SPEC 878.00	
							- - - - PAYMENTS - - - -	
						325 5/12/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
						821 10/13/04	AV 406.00	
							01 99891 33.00	
							RCPT TOT 439.00	
85-344-0440	RE	085-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 762.54	PTR 638.00
		TXP#:0038395 PLAT: 0344 LOT:			BLOCK:	EMV 35,200	RMV TAX 16.26	
KORNEZOS, SHIRLEY		WEST CASS LAKE				TMV 35,200	RES CR 140.80	
PO BOX 804		LOTS 16 THRU 18 BLK 4				RMV 35,200	HSTD NET 638.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 352	SA 99891 66.00	
							NET+SPEC 704.00	
							- - - - PAYMENTS - - - -	
						913 5/10/04	AV 319.00	
							01 99891 33.00	
							RCPT TOT 352.00	
						1790 10/08/04	AV 319.00	
							01 99891 33.00	
							RCPT TOT 352.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0510	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 568.67	PTR 476.00
		TXP#:0018773 PLAT: 0344 LOT:			BLOCK:	EMV 37,900	RMV TAX 12.13	
PREMO, BRUCE L		WEST CASS LAKE				TMV 26,200	RES CR 104.80	
222 ASPEN AVE NW		LOTS 1 THRU 4, BLK 5				RMV 26,200	HSTD NET 476.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 262	SA 99891 66.00	
							NET+SPEC 542.00	
							----- PAYMENTS -----	
						1416 12/14/04	AV 476.00	P&I 38.08
							01 99891 66.00	P&I 5.28
							RCPT TOT 542.00	PEN 43.36
85-344-0530	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 52.48	PTR 44.00
		TXP#:0052308 PLAT: 0344 LOT:			BLOCK:	EMV 2,400	RMV TAX 1.12	
FINN, JEROME A & JOHNSON, V		WEST CASS LAKE				TMV 2,400	RES CR 9.60	
PO BOX 592		LOTS 5 & 6 BLK 5				RMV 2,400	HSTD NET 44.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 24		
							----- PAYMENTS -----	
						352 5/12/04	AV 44.00	
85-344-0540	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 477.81	PTR 400.00
		TXP#:0052308 PLAT: 0344 LOT:			BLOCK:	EMV 23,200	RMV TAX 10.19	
FINN, JEROME A & JOHNSON, V		WEST CASS LAKE				TMV 22,000	RES CR 88.00	
PO BOX 592		LOTS 7 THRU 12 BLK 5				RMV 22,000	HSTD NET 400.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 220	SA 99891 66.00	
							NET+SPEC 466.00	
							----- PAYMENTS -----	
						351 5/12/04	AV 400.00	
							01 99891 66.00	
							RCPT TOT 466.00	
85-344-0550	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 806.79	
		TXP#:0045101 PLAT: 0344 LOT:			BLOCK:	EMV 37,200	RMV TAX 17.21	
ERICKSON, BRENDA M		WEST CASS LAKE				TMV 37,200	N-HM NET 824.00	
C/O LINDA & ROBERT ROBINSON		LOTS 13 THRU 16 BLK 5				RMV 37,200	SA 99891 66.00	
201 ASH AVE NW		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 372	NET+SPEC 890.00	
CASS LAKE MN 56633							BAL DUE 890.00	
85-344-0560	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 671.68	PTR 562.00
		TXP#:0021163 PLAT: 0344 LOT:			BLOCK:	EMV 31,200	RMV TAX 14.32	
SENN, CLIFFORD B		WEST CASS LAKE				TMV 31,000	RES CR 124.00	
BOX 896		LOTS 17 THRU 21 BLK 5				RMV 31,000	HSTD NET 562.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 310	SA 99891 66.00	
SENN, CLIFFORD, JR							NET+SPEC 628.00	
							----- PAYMENTS -----	
						325 5/05/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
						813 10/15/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
85-344-0570	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,055.50	
		TXP#:0023254 PLAT: 0344 LOT:			BLOCK:	EMV 48,700	RMV TAX 22.50	
TEAL, FREDERICK G & LOIS C		WEST CASS LAKE				TMV 48,700	N-HM NET 1,078.00	
PO BOX 660		LOTS 22 THRU 24 BLK 5				RMV 48,700	SA 99891 66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 487	NET+SPEC 1,144.00	
							----- PAYMENTS -----	
						215 4/14/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	
						815 10/11/04	AV 539.00	
							01 99891 33.00	
							RCPT TOT 572.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0610	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 504.44	PTR 422.00
		TXP#:0049162 PLAT: 0344 LOT:		BLOCK:		EMV 37,100	RMV TAX 10.76	
HELBERG, STANLEY K & SANDRA		WEST CASS LAKE				TMV 23,300	RES CR 93.20	
222 BALSAM AVE NW		LOTS 1 & 2 BLK 6				RMV 23,300	HSTD NET 422.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 233	SA 99891 66.00	
							NET+SPEC 488.00	
							----- PAYMENTS -----	
						301 5/14/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
						708 9/24/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
85-344-0620	RE	085-0115-00-00-00-00	000 000	0000192		201/000/000 1	TC TAX 489.96	PTR 410.00
		TXP#:0021445 PLAT: 0344 LOT:		BLOCK:		EMV 30,700	RMV TAX 10.44	
SHOWEN, DORSEY G & HAZEL M		WEST CASS LAKE				TMV 22,600	RES CR 90.40	
PO BOX 415		LOTS 3 THRU 6 BLK 6				RMV 22,600	HSTD NET 410.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 226	SA 99891 66.00	
							NET+SPEC 476.00	
							----- PAYMENTS -----	
						205 5/04/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
						815 10/04/04	AV 205.00	
							01 99891 33.00	
							RCPT TOT 238.00	
85-344-0630	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT:		BLOCK:				
TAX FORFEITED		WEST CASS LAKE						
		LOTS 7 & 8 BLK 6						
		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-0640	RE	085-0115-00-00-00-00	000 000	0000208		201/000/000 0	TC TAX 1,615.55	
		TXP#:0041223 PLAT: 0344 LOT:		BLOCK:		EMV 74,500	RMV TAX 34.45	
MESSER, NATHANIEL		WEST CASS LAKE				TMV 74,500	N-HM NET 1,650.00	
PO BOX 882		LOTS 9 THRU 12 BLK 6				RMV 74,500	SA 99891 66.00	
CASS LAKE MN 56633-0882		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 745	NET+SPEC 1,716.00	
							----- PAYMENTS -----	
						306 5/06/04	AV 825.00	
							01 99891 33.00	
							RCPT TOT 858.00	
						820 10/04/04	AV 825.00	
							01 99891 33.00	
							RCPT TOT 858.00	
85-344-0650	RE	085-0115-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 3,608.53	
		TXP#:0001597 PLAT: 0344 LOT:		BLOCK:		EMV 110,900	SGP TAX 900.19	
BECK, MILTON D		WEST CASS LAKE				TMV 110,900	RMV TAX 51.28	
PO BOX 329		LOTS 13 THRU 15 LESS E50' & ALL OF LTS 16				RMV 110,900	N-HM NET 4,560.00	
BLACKDUCK, MN 56630		THRU 17 BLK 6				NTC 1,664	SA 99891 150.00	
		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 4,710.00	
							----- PAYMENTS -----	
						368 5/18/04	AV 1,829.90	
							SG 450.10	
							01 99891 75.00	
							RCPT TOT 2,355.00	
						804 10/18/04	AV 1,829.91	
							SG 450.09	
							01 99891 75.00	
							RCPT TOT 2,355.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0651	RE	085-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 147.20	
		TXP#:0026558 PLAT: 0344 LOT:		BLOCK:		EMV 4,500	SGP TAX 36.72	
BTF MANAGEMENT, INC		WEST CASS LAKE				TMV 4,500	RMV TAX 2.08	
PO BOX 329		LOTS 18, 19 & 20, BLK 6				RMV 4,500	N-HM NET 186.00	
BLACKDUCK MN 56630		SECT:16 TWP:145.0 RG:31	ACRES:			NTC 68		
							PAYMENTS	
						367 5/18/04	AV 74.64	
							SG 18.36	
							RCPT TOT 93.00	
						805 10/18/04	AV 74.64	
							SG 18.36	
							RCPT TOT 93.00	
85-344-0660	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 507.19	
		TXP#:0047295 PLAT: 0344 LOT:		BLOCK:		EMV 30,700	RMV TAX 10.81	
JOHNSON, VICKI A & FINN, JE		WEST CASS LAKE				TMV 23,400	N-HM NET 518.00	
PO BOX 592		E50' OF LOTS 13 THRU 15 BLK 6				RMV 23,400	SA 99891 66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:			NTC 234	NET+SPEC 584.00	
							PAYMENTS	
						327 5/11/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						806 10/05/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
85-344-0670	RE	085-0115-00-00-00-00	000 000	0000000		560/000/000 0	SA 99891 66.00	
		TXP#:0010431 PLAT: 0344 LOT:		BLOCK:			NET+SPEC 66.00	
HOUSING & REDEV AUTHORITY		WEST CASS LAKE						
PO BOX 397		LOTS 21 THRU 24, BLK 6				230 4/15/04	01 99891 66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:					
85-344-0705	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 421.03	
		TXP#:0028802 PLAT: 0344 LOT:		BLOCK:		EMV 19,400	RMV TAX 8.97	
LOEFFLER, STEPHEN A & ANN L		WEST CASS LAKE				TMV 19,400	N-HM NET 430.00	
4207 WOODBERRY DR SE		LOTS 1 & 2 BLK 7				RMV 19,400	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:16 TWP:145.0 RG:31	ACRES:			NTC 194	NET+SPEC 496.00	
							PAYMENTS	
						341 5/13/04	AV 215.00	
							01 99891 33.00	
							RCPT TOT 248.00	
						810 10/14/04	AV 215.00	
							01 99891 33.00	
							RCPT TOT 248.00	
85-344-0710	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 176.63	PTR 148.00
		TXP#:0002690 PLAT: 0344 LOT:		BLOCK:		EMV 12,100	RMV TAX 3.77	
BRASGALLA, ARDEAN A & JUDIT		WEST CASS LAKE				TMV 8,100	RES CR 32.40	
PO BOX 607		LOTS 3 & 4 BLK 7				RMV 8,100	HSTD NET 148.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:			NTC 81		
							PAYMENTS	
						330 5/05/04	AV 74.00	
						802 10/06/04	AV 74.00	
85-344-0715	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 16.84	PTR 14.00
		TXP#:0002690 PLAT: 0344 LOT:		BLOCK:		EMV 800	RMV TAX .36	
BRASGALLA, ARDEAN A & JUDIT		WEST CASS LAKE				TMV 800	RES CR 3.20	
PO BOX 607		LOT 5 BLK 7				RMV 800	HSTD NET 14.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31	ACRES:			NTC 8		
							PAYMENTS	
						328 5/05/04	AV 14.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-0720	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 458.23	
						EMV 22,900	RMV TAX 9.77	
TXP#:0028802		PLAT: 0344 LOT:	BLOCK:					
LOEFFLER, STEPHEN A & ANN L		WEST CASS LAKE						
4207 WOODBERRY DR SE		LOTS 6 & 7 BLK 7						
BEMIDJI, MN 56601		SECT:16 TWP:145.0	RG:31	ACRES:				
							NTC 211	NET+SPEC 534.00
-----								
							PAYMENTS	-----
							342 5/13/04	AV 234.00
							01 99891	33.00
							RCPT TOT	267.00
							814 10/14/04	AV 234.00
							01 99891	33.00
							RCPT TOT	267.00
85-344-0725	RE	085-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 425.33	PTR 356.00
						EMV 24,300	RMV TAX 9.07	
TXP#:0002100		PLAT: 0344 LOT:	BLOCK:					
BISSON, PEARL H		WEST CASS LAKE						
208 BASSWOOD AVE, BOX 185		LOTS 8 & 9 & W 50 FT EACH OF LOTS 10 THRU						
CASS LAKE, MN 56633		12, BLK 7						
		SECT:16 TWP:145.0	RG:31	ACRES:				
							NTC 196	SA 99891 66.00
							NET+SPEC 422.00	
-----								
							PAYMENTS	-----
							914 5/10/04	AV 178.00
							01 99891	33.00
							RCPT TOT	211.00
							1791 10/08/04	AV 178.00
							01 99891	33.00
							RCPT TOT	211.00
85-344-0730	RE	085-0115-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 52.48	PTR 44.00
						EMV 2,400	RMV TAX 1.12	
TXP#:0002100		PLAT: 0344 LOT:	BLOCK:					
BISSON, PEARL H		WEST CASS LAKE						
208 BASSWOOD AVE, BOX 185		LOTS 10 THRU 12 LESS W50' BLK 7						
CASS LAKE, MN 56633		SECT:16 TWP:145.0						
		RG:31	ACRES:					
							NTC 24	HSTD NET 44.00
-----								
							PAYMENTS	-----
							915 5/10/04	AV 44.00
85-344-0740	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 654.60	
						EMV 30,200	RMV TAX 13.96	
TXP#:0033557		PLAT: 0344 LOT:	BLOCK:					
LOWE, BONNIE RAE		WEST CASS LAKE						
26776 ROUND LAKE RD SE		LOTS 13 & 14 BLK 7						
DEER WOOD, MN 56444		SECT:16 TWP:145.0						
		RG:31	ACRES:					
							NTC 302	SA 99891 66.00
							NET+SPEC 750.00	
							BAL DUE 750.00	
85-344-0745	RE	085-0115-00-00-00-00	000	000	00000020	201/000/000 0	TC TAX 552.23	
						EMV 25,500	RMV TAX 11.77	
TXP#:0052288		PLAT: 0344 LOT:	BLOCK:					
BOOMGAARDEN-SAAR, DIANE L		WEST CASS LAKE						
8076 SAUTBINE RD NW		LOTS 15 & 16 BLK 7						
WALKER MN 56484		SECT:16 TWP:145.0						
		RG:31	ACRES:					
							NTC 255	NET+SPEC 630.00
-----								
							PAYMENTS	-----
							331 5/05/04	AV 282.00
							01 99891	33.00
							RCPT TOT	315.00
							811 10/04/04	AV 282.00
							01 99891	33.00
							RCPT TOT	315.00
85-344-0750	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 26.24	PTR 22.00
						EMV 1,200	RMV TAX .56	
TXP#:0002690		PLAT: 0344 LOT:	BLOCK:					
BRASGALLA, ARDEAN A & JUDIT		WEST CASS LAKE						
PO BOX 607		LOT 17 & S1/2 OF LOT 18 BLK 7						
CASS LAKE, MN 56633		SECT:16 TWP:145.0						
		RG:31	ACRES:					
							NTC 12	HSTD NET 22.00
-----								
							PAYMENTS	-----
							327 5/05/04	AV 22.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0755	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 731.21	PTR 612.00
		TXP#:0002690	PLAT: 0344	LOT:	BLOCK:	EMV 33,700	RMV TAX 15.59	
BRASGALLA, ARDEAN A & JUDIT		WEST CASS LAKE				TMV 33,700	RES CR 134.80	
PO BOX 607		N1/2 OF LOT 18 & ALL OF LOT 19 BLK 7				RMV 33,700	HSTD NET 612.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 337	SA 99891 66.00	
							NET+SPEC 678.00	
----- PAYMENTS -----								
329 5/05/04							AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
801 10/06/04							AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
85-344-0760	RE	085-0115-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 530.69	PTR 444.00
		TXP#:0033637	PLAT: 0344	LOT:	BLOCK:	EMV 33,300	RMV TAX 11.31	
HUBER, DONALD D & DONNE D		WEST CASS LAKE				TMV 24,500	RES CR 98.00	
217 BALSAM		LOTS 20 & 21 & S1/2 OFLOT 22 BLK 7				RMV 24,500	HSTD NET 444.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 245	SA 99891 66.00	
							NET+SPEC 510.00	
----- PAYMENTS -----								
277 3/15/04							AV 581.55	
							01 99891 86.45	
							RCPT TOT 668.00	
805736 3/26/04							AV -137.55	
							01 99891 -20.45	
							RCPT TOT -158.00	
85-344-0765	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 731.21	PTR 612.00
		TXP#:0025709	PLAT: 0344	LOT:	BLOCK:	EMV 43,700	RMV TAX 15.59	
WOLD, ANTHON D		WEST CASS LAKE				TMV 33,700	RES CR 134.80	
PO BOX 275		N1/2 OF LT 22 & ALL OFLTS 23 & 24 BLK 7				RMV 33,700	HSTD NET 612.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 337	SA 99891 66.00	
							NET+SPEC 678.00	
----- PAYMENTS -----								
338 5/06/04							AV 612.00	
							01 99891 66.00	
							RCPT TOT 678.00	
85-344-0810	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 215.24	
		TXP#:0008737	PLAT: 0344	LOT:	BLOCK:	EMV 6,600	SGP TAX 53.70	
HAGENAH, HARRY		WEST CASS LAKE				TMV 6,600	RMV TAX 3.06	
BOX 574		LOT 1 BLK 8				RMV 6,600	N-HM NET 272.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 99		
HAGENAH, HAROLD F								
85-344-0820	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	BAL DUE 272.00	
		TXP#:0000232	PLAT: 0344	LOT:	BLOCK:	EMV 48,100	TC TAX 996.35	PTR 834.00
ADKINS, MILES		WEST CASS LAKE				TMV 45,900	RMV TAX 21.25	
BOX 307		LOTS 2 THRU 4 & N1/2 OF LOT 5 BLK 8				RMV 45,900	RES CR 183.60	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 459	HSTD NET 834.00	
ADKINS, MICHAEL; MARY ADKIN							SA 99891 66.00	
							NET+SPEC 900.00	
----- PAYMENTS -----								
124 3/29/04							AV 834.00	
							01 99891 66.00	
							RCPT TOT 900.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-0830	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,179.61	
		TXP#:0044834 PLAT: 0344 LOT:			BLOCK:	EMV 97,700	SGP TAX 793.20	
J & L OIL OF CASS LAKE, INC		WEST CASS LAKE				TMV 97,700	RMV TAX 45.19	
PO BOX 248		S1/2 OF LOT 5 & ALL OFLOTS 6 THRU 9 BLK 8				RMV 97,700	N-HM NET 4,018.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 1,466	SA 99891 150.00	
CLARK, ALBERT & GENEVIEVE							NET+SPEC 4,168.00	
-----								
							PAYMENTS	
		361 5/17/04				AV	1,612.40	
						SG	396.60	
						01 99891	75.00	
						RCPT TOT	2,084.00	
		822 10/15/04				AV	1,612.40	
						SG	396.60	
						01 99891	75.00	
						RCPT TOT	2,084.00	
85-344-0840	RE	085-0115-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 839.27	
		TXP#:0024267 PLAT: 0344 LOT:			BLOCK:	EMV 29,100	SGP TAX 155.27	
VIKRE, CHARLES D & SANDRA K		WEST CASS LAKE				TMV 29,100	RMV TAX 13.46	
BOX 493		LOTS 10 & 11 BLK 8				RMV 29,100	N-HM NET 1,008.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 387	SA 99891 66.00	
							NET+SPEC 1,074.00	
-----								
							PAYMENTS	
		316 5/18/04				AV	426.36	
						SG	77.64	
						01 99891	33.00	
						RCPT TOT	537.00	
		973 10/20/04				AV	426.37	P&I 17.05
						SG	77.63	P&I 3.11
						01 99891	33.00	P&I 1.32
						RCPT TOT	537.00	PEN 21.48
85-344-0850	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0344 LOT:			BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOTS 12 THRU 15, BLK 8						
330 2ND ST NW		SECT:16 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-344-0870	RE	085-0115-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 683.43	
		TXP#:0028802 PLAT: 0344 LOT:			BLOCK:	EMV 31,500	RMV TAX 14.57	
LOEFFLER, STEPHEN A & ANN L		WEST CASS LAKE				TMV 31,500	N-HM NET 698.00	
4207 WOODBERRY DR SE		LOTS 16, 17 & 18, BLK 8, WEST CASS LAKE				RMV 31,500	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 315	NET+SPEC 764.00	
-----								
							PAYMENTS	
		347 5/13/04				AV	349.00	
						01 99891	33.00	
						RCPT TOT	382.00	
		809 10/14/04				AV	349.00	
						01 99891	33.00	
						RCPT TOT	382.00	
85-344-0880	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 776.64	PTR 650.00
		TXP#:0004863 PLAT: 0344 LOT:			BLOCK:	EMV 35,800	RMV TAX 16.56	
DANIELS, ELIZABETH F		WEST CASS LAKE				TMV 35,800	RES CR 143.20	
PO BOX 155		LOTS 19 THRU 22 BLK 8				RMV 35,800	HSTD NET 650.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 358	SA 99891 66.00	
							NET+SPEC 716.00	
-----								
							PAYMENTS	
		346 5/12/04				AV	650.00	
						01 99891	66.00	
						RCPT TOT	716.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-0890	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	43.26
		TXP#:0004053	PLAT: 0344	LOT:	BLOCK:	EMV	1,600 RMV TAX	.74
CITY OF CASS LAKE		WEST CASS LAKE				TMV	1,600 N-HM NET	44.00
PO BOX 877		LOTS 23 & 24 BLK 8				RMV	1,600	
330 2ND ST NW		SECT:16 TWP:145.0	RG:31		ACRES:	NTC	20	
CASS LAKE MN 56633								
							PAYMENTS	
						347 5/06/04	AV	44.00
85-344-0910	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013479	PLAT: 0344	LOT:	BLOCK:			
LEECH LAKE RES BUS COMM		WEST CASS LAKE						
LEECH LAKE TRIBAL COUNCIL		LOTS 1 & 2, BLK 9						
6530 HWY 2 NW		SECT:16 TWP:145.0	RG:31		ACRES:			
CASS LAKE, MN 56633								
85-344-0920	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	98.12
		TXP#:0033645	PLAT: 0344	LOT:	BLOCK:	EMV	3,000 SGP TAX	24.48
FRAZER, GARY S & MICHELE G		WEST CASS LAKE				TMV	3,000 RMV TAX	1.40
16146 - 73RD AVE NW		LOTS 3 THRU 5 BLK 9				RMV	3,000 N-HM NET	124.00
CASS LAKE MN 56633-9726		SECT:16 TWP:145.0	RG:31		ACRES:	NTC	45 SA 99891	150.00
							NET+SPEC	274.00
							PAYMENTS	
						322 5/13/04	AV	49.76
							SG	12.24
							01 99891	75.00
							RCPT TOT	137.00
						816 10/13/04	AV	49.76
							SG	12.24
							01 99891	75.00
							RCPT TOT	137.00
85-344-0930	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,892.89
		TXP#:0033645	PLAT: 0344	LOT:	BLOCK:	EMV	58,200 SGP TAX	472.20
FRAZER, GARY S & MICHELE G		WEST CASS LAKE				TMV	58,200 RMV TAX	26.91
16146 - 73RD AVE NW		LOT 6 BLK 9				RMV	58,200 N-HM NET	2,392.00
CASS LAKE MN 56633-9726		SECT:16 TWP:145.0	RG:31		ACRES:	NTC	873 SA 99891	150.00
							NET+SPEC	2,542.00
							PAYMENTS	
						324 5/13/04	AV	959.90
							SG	236.10
							01 99891	75.00
							RCPT TOT	1,271.00
						815 10/13/04	AV	959.90
							SG	236.10
							01 99891	75.00
							RCPT TOT	1,271.00
85-344-0940	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0344	LOT:	BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		S77 FT OF LOTS 7 THRU 9 BLK 9						
330 2ND ST NW		SECT:16 TWP:145.0	RG:31		ACRES:			
CASS LAKE MN 56633								
85-344-0950	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	562.02
		TXP#:0023193	PLAT: 0344	LOT:	BLOCK:	EMV	26,400 RMV TAX	11.98
TARUTIS, WHITNEY E, LIVING		WEST CASS LAKE				TMV	25,900 N-HM NET	574.00
C/O PAUL TARUTIS, TRUSTEE		N53' OF LOTS 7 THRU 9 BLK 9				RMV	25,900 SA 99891	66.00
32201 MERIT SCHOOL DR		SECT:16 TWP:145.0	RG:31		ACRES:	NTC	259 NET+SPEC	640.00
BENEDICT MN 56436								
							PAYMENTS	
						328 5/17/04	AV	287.00
							01 99891	33.00
							RCPT TOT	320.00
						836 10/14/04	AV	287.00
							01 99891	33.00
							RCPT TOT	320.00



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-0970	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,503.54	
		TXP#:0045622 PLAT: 0344 LOT:			BLOCK:	EMV 46,200	SGP TAX 375.08	
TEAL & NYBERG PROPERTIES LL		WEST CASS LAKE				TMV 46,200	RMV TAX 21.38	
PO BOX 660		LOTS 10 THRU 18, BLK 9, WEST CASS LAKE				RMV 46,200	N-HM NET 1,900.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 693	SA 99891 150.00	
							NET+SPEC 2,050.00	
							----- PAYMENTS -----	
						303 5/12/04	AV 762.46	
							SG 187.54	
							01 99891 75.00	
							RCPT TOT 1,025.00	
						827 10/14/04	AV 762.46	
							SG 187.54	
							01 99891 75.00	
							RCPT TOT 1,025.00	
85-344-0980	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0344 LOT:			BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOTS 19 THRU 22 & W 7 1/2 FT OF LOT 23,						
330 2ND ST NW		BLK 9						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-0990	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,845.43	
		TXP#:0055048 PLAT: 0344 LOT:			BLOCK:	EMV 56,700	SGP TAX 460.36	
PERHAM CAPITAL COMPANY, LLC		WEST CASS LAKE				TMV 56,700	RMV TAX 26.21	
ATTN: DOUG HUEBSCH		E17-1/2' OF LT 23 & ALL OF LT 24 BLK 9				RMV 56,700	N-HM NET 2,332.00	
935 JENNY AVE		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 851	SA 99891 150.00	
PO BOX 249							NET+SPEC 2,482.00	
PERHAM MN 56573							----- PAYMENTS -----	
						201 5/03/04	AV 935.82	
							SG 230.18	
							01 99891 75.00	
							RCPT TOT 1,241.00	
							BAL DUE 1,241.00	
85-344-1005	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0344 LOT:			BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOTS 1 THRU 3 BLK 10						
330 2ND ST NW		SECT:16 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-344-1010	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0344 LOT:			BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOT 4 BLK 10						
330 2ND ST NW		SECT:16 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-344-1015	RE	085-0115-00-00-00-00	000	000	00000020	201/000/000 1	TC TAX 411.23	PTR 344.00
		TXP#:0050296 PLAT: 0344 LOT:			BLOCK:	EMV 19,000	RMV TAX 8.77	
BEDEAU, KENNETH J		WEST CASS LAKE				TMV 19,000	RES CR 76.00	
102 BASSWOOD AVE NW		LOTS 5 & 6 BLK 10				RMV 19,000	HSTD NET 344.00	
PO BOX 1224		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 190	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 410.00	
							----- PAYMENTS -----	
						332 5/05/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
						812 10/04/04	AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-1020	RE	085-0115-00-00-00-00	000 000	00000000		931/000/000 0	SA 99891 66.00	
		TXP#:0000869 PLAT: 0344 LOT:		BLOCK:			NET+SPEC 66.00	
ANISHINABE LEGAL SERVICES WEST CASS LAKE								
BOX 157		LOTS 7 THRU 11 BLK 10				326 5/05/04 01 99891	66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31		ACRES:				
85-344-1025	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 434.73	
		TXP#:0009810 PLAT: 0344 LOT:		BLOCK:			EMV 20,000 RMV TAX 9.27	
HERRERA, JOHN R WEST CASS LAKE								
2070 127TH AVE NW		LOTS 12 THRU 14 BLK 10					TMV 20,000 N-HM NET 444.00	
COON RAPIDS MN 55448-2513		SECT:16 TWP:145.0 RG:31		ACRES:			RMV 20,000 SA 99891 66.00	
							NTC 200 NET+SPEC 510.00	
-----								
						346 5/11/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						829 10/06/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
-----								
85-344-1030	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT:		BLOCK:				
TAX FORFEITED WEST CASS LAKE								
		LOTS 15 & 16 BLK 10						
		SECT:16 TWP:145.0 RG:31		ACRES:				
85-344-1035	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 407.31	
		TXP#:0009810 PLAT: 0344 LOT:		BLOCK:			EMV 18,800 RMV TAX 8.69	
HERRERA, JOHN R WEST CASS LAKE								
2070 127TH AVE NW		LOTS 17 & 18 BLK 10					TMV 18,800 N-HM NET 416.00	
COON RAPIDS MN 55448-2513		SECT:16 TWP:145.0 RG:31		ACRES:			RMV 18,800 SA 99891 66.00	
							NTC 188 NET+SPEC 482.00	
-----								
						347 5/11/04	AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
						828 10/06/04	AV 208.00	
							01 99891 33.00	
							RCPT TOT 241.00	
-----								
85-344-1040	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 PLAT: 0344 LOT:		BLOCK:				
TAX FORFEITED WEST CASS LAKE								
		LOTS 19 THRU 21 BLK 10						
		SECT:16 TWP:145.0 RG:31		ACRES:				
85-344-1045	RE	085-0115-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 39.56	
		TXP#:0015728 PLAT: 0344 LOT:		BLOCK:			EMV 1,200 SGP TAX 9.87	
MN CHIPPEWA TRIBAL HSG WEST CASS LAKE								
PO BOX 217		LOT 22 & S1/2 OF LOT 23		BLK 10			TMV 1,200 RMV TAX .57	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31		ACRES:			RMV 1,200 N-HM NET 50.00	
							NTC 18 SA 99891 66.00	
							NET+SPEC 116.00	
-----								
						249 4/19/04	AV 40.12	
							SG 9.88	
							01 99891 66.00	
							RCPT TOT 116.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-1050	RE	085-0115-00-00-00-00	000	000	0000055	233/000/000 0	TC TAX 2,606.69	
						EMV 80,100	SGP TAX 650.27	
						TMV 80,100	RMV TAX 37.04	
MN CHIPPEWA TRIBAL HSG		WEST CASS LAKE				RMV 80,100	N-HM NET 3,294.00	
PO BOX 217		N1/2 OF LOT 23 & ALL OF LOT 24 BLK 10				NTC 1,202	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 3,360.00	
-----								
							PAYMENTS	
							248 4/19/04	AV 2,643.72
								SG 650.28
								01 99891 66.00
								RCPT TOT 3,360.00
85-344-1110	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 626.24	PTR 524.00
						EMV 49,700	RMV TAX 13.36	
						TMV 28,900	RES CR 115.60	
NYBERG, MYRON		WEST CASS LAKE				RMV 28,900	HSTD NET 524.00	
PO BOX 576		LOTS 1 & 2 BLK 11				NTC 289	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 590.00	
-----								
							PAYMENTS	
							1131 11/16/04	AV 524.00 P&I 36.68
								01 99891 66.00 P&I 4.62
								RCPT TOT 590.00 PEN 41.30
85-344-1120	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 305.49	
						EMV 22,300	RMV TAX 6.51	
						TMV 14,100	N-HM NET 312.00	
NYBERG, MYRON		WEST CASS LAKE				RMV 14,100	SA 99891 66.00	
PO BOX 576		LOT 3 BLK 11				NTC 141	NET+SPEC 378.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
-----								
							PAYMENTS	
							1130 11/16/04	AV 302.64 P&I 31.20
								01 99891 64.02 P&I 6.60
								RCPT TOT 366.66 PEN 37.80
85-344-1130	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 93.21	PTR 78.00
						EMV 7,300	RMV TAX 1.99	
						TMV 4,300	RES CR 17.20	
BLUE, CAROL LYNN		WEST CASS LAKE				RMV 4,300	HSTD NET 78.00	
PO BOX 1086		LOT 4 BLK 11				NTC 43	SA 99891 66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 144.00	
-----								
							PAYMENTS	
								BAL DUE 144.00
85-344-1140	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 463.71	PTR 388.00
						EMV 36,100	RMV TAX 9.89	
						TMV 21,400	RES CR 85.60	
BLUE, CAROL LYNN		WEST CASS LAKE				RMV 21,400	HSTD NET 388.00	
PO BOX 1086		LOTS 5 THRU 10 BLK 11				NTC 214	SA 99891 66.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 454.00	
-----								
							PAYMENTS	
								BAL DUE 454.00

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85-344-1150	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 487.60	PTR 408.00
		TXP#:0042359 PLAT: 0344 LOT:			BLOCK:	EMV 33,900	RMV TAX 10.40	
BUDREAU, JOHN & NANCY		WEST CASS LAKE				TMV 22,500	RES CR 90.00	
PO BOX 943		LOTS 11 THRU 13 BLK 11				RMV 22,500	HSTD NET 408.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 225	SA 99891 66.00	
							NET+SPEC 474.00	
							- - - - PAYMENTS - - - -	
						713 8/05/04	AV 195.38	P&I 12.24
							01 99891 31.61	P&I 1.98
							RCPT TOT 226.99	PEN 14.22
						1404 12/14/04	AV 212.62	P&I 17.01
							01 99891 34.39	P&I 2.75
							RCPT TOT 247.01	PEN 19.76
85-344-1160	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 50.66	
		TXP#:0047105 PLAT: 0344 LOT:			BLOCK:	EMV 1,500	SGP TAX 12.64	
BUDREAU, JOHN		WEST CASS LAKE				TMV 1,500	RMV TAX .70	
PO BOX 943		LOT 14 BLK 11				RMV 1,500	N-HM NET 64.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 23		
							- - - - PAYMENTS - - - -	
						306 5/18/04	AV 25.68	
							SG 6.32	
							RCPT TOT 32.00	
						811 10/14/04	AV 25.68	
							SG 6.32	
							RCPT TOT 32.00	
85-344-1170	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 832.49	
		TXP#:0047105 PLAT: 0344 LOT:			BLOCK:	EMV 25,600	SGP TAX 207.68	
BUDREAU, JOHN		WEST CASS LAKE				TMV 25,600	RMV TAX 11.83	
PO BOX 943		LOTS 15 THRU 18 BLK 11				RMV 25,600	N-HM NET 1,052.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 384	SA 99891 150.00	
							NET+SPEC 1,202.00	
							- - - - PAYMENTS - - - -	
						305 5/18/04	AV 422.16	
							SG 103.84	
							01 99891 75.00	
							RCPT TOT 601.00	
						812 10/14/04	AV 422.16	
							SG 103.84	
							01 99891 75.00	
							RCPT TOT 601.00	
85-344-1180	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,693.72	
		TXP#:0027003 PLAT: 0344 LOT:			BLOCK:	EMV 82,800	SGP TAX 671.98	
LEECH LAKE BAND OF CHIPPEWA		WEST CASS LAKE				TMV 82,800	RMV TAX 38.30	
ATTN: LEECH LAKE LAND DEPT		LOTS 19 THRU 24, BLK 11				RMV 82,800	N-HM NET 3,404.00	
6530 US 2 NW		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 1,242	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 3,470.00	
							- - - - PAYMENTS - - - -	
						304 5/19/04	AV 1,366.01	
							SG 335.99	
							01 99891 33.00	
							RCPT TOT 1,735.00	
						857 10/15/04	AV 1,366.01	
							SG 335.99	
							01 99891 33.00	
							RCPT TOT 1,735.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
85-344-1205	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	265.15	PTR 222.00
		TXP#:0001775	PLAT: 0344	LOT:	BLOCK:	EMV 17,200 RMV TAX	5.65	
BENSON, ORVIN R, MRS		WEST CASS LAKE			TMV 12,200 RES CR	48.80		
BOX 462		LOTS 1 & 2 BLK 12			RMV 12,200 HSTD NET	222.00		
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:			NTC 122 SA 99891	66.00		
					NET+SPEC	288.00		
-----								
PAYMENTS								
-----								
		217	4/01/04	AV		222.00		
				01 99891		66.00		
				RCPT TOT		288.00		
				TC TAX		422.98		
				EMV 22,500 RMV TAX		9.02		
				TMV 19,500 N-HM NET		432.00		
				RMV 19,500 SA 99891		66.00		
				NTC 195 NET+SPEC		498.00		
-----								
PAYMENTS								
-----								
		308	5/12/04	AV		216.00		
				01 99891		33.00		
				RCPT TOT		249.00		
		814	10/13/04	AV		216.00		
				01 99891		33.00		
				RCPT TOT		249.00		
				TC TAX		47.78	PTR	40.00
				EMV 2,200 RMV TAX		1.02		
				TMV 2,200 RES CR		8.80		
				RMV 2,200 HSTD NET		40.00		
				NTC 22				
-----								
PAYMENTS								
-----								
		347	5/17/04	AV		40.00		
				TC TAX		499.35	PTR	418.00
				EMV 37,100 RMV TAX		10.65		
				TMV 23,000 RES CR		92.00		
				RMV 23,000 HSTD NET		418.00		
				NTC 230 SA 99891		66.00		
				NET+SPEC		484.00		
-----								
PAYMENTS								
-----								
		346	5/17/04	AV		209.00		
				01 99891		33.00		
				RCPT TOT		242.00		
		814	10/15/04	AV		209.00		
				01 99891		33.00		
				RCPT TOT		242.00		
				TC TAX		272.59	PTR	228.00
				EMV 19,300 RMV TAX		5.81		
				TMV 12,600 RES CR		50.40		
				RMV 12,600 HSTD NET		228.00		
				NTC 126 SA 99891		66.00		
				NET+SPEC		294.00		
-----								
PAYMENTS								
-----								
		331	5/17/04	AV		114.00		
				01 99891		33.00		
				RCPT TOT		147.00		
		916	10/19/04	AV		114.00		
				01 99891		33.00		
				RCPT TOT		147.00		
				TC TAX				
				EMV				
				TMV				
				RMV				
				NTC				
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85-344-1225	RE	085-0115-00-00-00-00	000	000	00000000	957/000/000 0		
		TXP#:0004053	PLAT: 0344	LOT:	BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOTS 11, 12, & W1/2 OFLOT 10 BLK 12						
330 2ND ST NW		SECT:16 TWP:145.0 RG:31 ACRES:						
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-1235	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 406.14	PTR 340.00
		TXP#:0038211 PLAT: 0344 LOT:			BLOCK:	EMV 22,800	RMV TAX 8.66	
MORGAN, JAMES O		WEST CASS LAKE				TMV 18,700	RES CR 74.80	
101 ASH AVE NW		N1/2 OF LOT 14 & ALL OF LOT 15, BLK 12,				RMV 18,700	HSTD NET 340.00	
CASS LAKE, MN 56633		WEST CASS LAKE				NTC 187	SA 99891 66.00	
REIMER, PAUL J & LINDA MARI		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 406.00	
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PAYMENTS								
		405 6/03/04				AV	170.00	P&I 6.80
						01 99891	33.00	P&I 1.32
						RCPT TOT	203.00	PEN 8.12
						BAL DUE	203.00	
85-344-1236	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 176.63	PTR 148.00
		TXP#:0038211 PLAT: 0344 LOT:			BLOCK:	EMV 8,100	RMV TAX 3.77	
MORGAN, JAMES O		WEST CASS LAKE				TMV 8,100	RES CR 32.40	
101 ASH AVE NW		LOT 13 & S1/2 OF LOT 14, BLK 12, WEST CASS				RMV 8,100	HSTD NET 148.00	
CASS LAKE, MN 56633		LAKE				NTC 81	SA 99891 66.00	
		SECT:16 TWP:145.0 RG:31 ACRES:					NET+SPEC 214.00	
-----								
PAYMENTS								
		404 6/03/04				AV	74.00	P&I 2.96
						01 99891	33.00	P&I 1.32
						RCPT TOT	107.00	PEN 4.28
						BAL DUE	107.00	
85-344-1240	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 283.94	
		TXP#:0038211 PLAT: 0344 LOT:			BLOCK:	EMV 13,100	RMV TAX 6.06	
MORGAN, JAMES O		WEST CASS LAKE				TMV 13,100	N-HM NET 290.00	
101 ASH AVE NW		LOTS 16 & 17 BLK 12				RMV 13,100	SA 99891 66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 131	NET+SPEC 356.00	
							BAL DUE 356.00	
85-344-1245	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 741.00	PTR 620.00
		TXP#:0031358 PLAT: 0344 LOT:			BLOCK:	EMV 34,200	RMV TAX 15.80	
SCHULMAN, RICHARD A & LISA		WEST CASS LAKE				TMV 34,200	RES CR 136.80	
P O BOX 212		LOT 18 & W1/2 OF LOTS 19 & 20 BLK 12				RMV 34,200	HSTD NET 620.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 342	SA 99891 66.00	
							NET+SPEC 686.00	
							BAL DUE 686.00	
85-344-1250	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 664.24	PTR 556.00
		TXP#:0046641 PLAT: 0344 LOT:			BLOCK:	EMV 33,800	RMV TAX 14.16	
KINGBIRD, JOHN J		WEST CASS LAKE				TMV 30,600	RES CR 122.40	
123 1/2 ASH AVE NW		E1/2 OF LOTS 19 THRU 24 BLK 12				RMV 30,600	HSTD NET 556.00	
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 306	SA 99891 66.00	
							NET+SPEC 622.00	
							BAL DUE 622.00	
85-344-1255	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 411.23	PTR 344.00
		TXP#:0030218 PLAT: 0344 LOT:			BLOCK:	EMV 27,100	RMV TAX 8.77	
CHASTEK, BRENDA		WEST CASS LAKE				TMV 19,000	RES CR 76.00	
622 SECOND ST NW		W1/2 OF LOTS 21 THRU 24 BLK 12				RMV 19,000	HSTD NET 344.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 190	SA 99891 66.00	
ERICKSON, DONNA J							NET+SPEC 410.00	
-----								
PAYMENTS								
		250 5/03/04				AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	
		617 7/19/04				AV	172.00	
						01 99891	33.00	
						RCPT TOT	205.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-1310	RE	085-0115-00-00-00-00	000 000	0000082		201/000/000 0	TC TAX 329.24	
		TXP#:0037506	PLAT: 0344	LOT:	BLOCK:	EMV 15,200	RMV TAX 7.02	
YATES, DAVID & KIMBERLY		WEST CASS LAKE				TMV 15,200	N-HM NET 336.26	
BOX CLOSED, NO ORDER 11-1		LOTS 1 & 2 BLK 13				RMV 15,200	SA 85030 43.74	
602 FIRST ST NW		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 152	SA 99891 66.00	
CASS LAKE MN 56633							NET+SPEC 446.00	
-----								
PAYMENTS								
-----								
		916	5/10/04	AV			168.13	
				01	85030		21.87	
				02	99891		33.00	
				RCPT TOT			223.00	
		1792	10/08/04	AV			168.13	
				01	85030		21.87	
				02	99891		33.00	
				RCPT TOT			223.00	
85-344-1320	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 667.76	
		TXP#:0047583	PLAT: 0344	LOT:	BLOCK:	EMV 30,800	RMV TAX 14.24	
HART, KEMLIN T & AMY K		WEST CASS LAKE				TMV 30,800	N-HM NET 682.00	
61 SCHOOL ST		LOTS 3 & 4 BLK 13				RMV 30,800	SA 99891 66.00	
ALDEN MN 56009-5431		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 308	NET+SPEC 748.00	
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PAYMENTS								
-----								
		310	5/05/04	AV			341.00	
				01	99891		33.00	
				RCPT TOT			374.00	
		829	10/14/04	AV			341.00	
				01	99891		33.00	
				RCPT TOT			374.00	
85-344-1330	RE	085-0115-00-00-00-00	000 000	0000055		201/000/000 1	TC TAX 678.72	PTR 568.00
		TXP#:0013384	PLAT: 0344	LOT:	BLOCK:	EMV 31,300	RMV TAX 14.48	
LAUSCHE, WILLARD		WEST CASS LAKE				TMV 31,300	RES CR 125.20	
069		LOTS 5 THRU 8 BLK 13				RMV 31,300	HSTD NET 568.00	
PO BOX 722		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 313	SA 99891 66.00	
CASS LAKE, MN 56633							NET+SPEC 634.00	
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PAYMENTS								
-----								
		205	5/04/04	AV			284.00	
				01	99891		33.00	
				RCPT TOT			317.00	
		707	9/27/04	AV			284.00	
				01	99891		33.00	
				RCPT TOT			317.00	
85-344-1340	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 366.19	
		TXP#:0028802	PLAT: 0344	LOT:	BLOCK:	EMV 23,400	RMV TAX 7.81	
LOEFFLER, STEPHEN A & ANN L		WEST CASS LAKE				TMV 16,900	N-HM NET 374.00	
4207 WOODBERRY DR SE		LOTS 9 THRU 12 BLK 13				RMV 16,900	SA 99891 66.00	
BEMIDJI, MN 56601		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 169	NET+SPEC 440.00	
-----								
PAYMENTS								
-----								
		344	5/13/04	AV			187.00	
				01	99891		33.00	
				RCPT TOT			220.00	
		812	10/14/04	AV			187.00	
				01	99891		33.00	
				RCPT TOT			220.00	
85-344-1410	RE	085-0115-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 326.03	
		TXP#:0011702	PLAT: 0344	LOT:	BLOCK:	EMV 10,000	SGP TAX 81.33	
JOSLYN, RONALD R		WEST CASS LAKE				TMV 10,000	RMV TAX 4.64	
28217 COUNTY RD 16		LOTS 1 THRU 4 BLK 14				RMV 10,000	N-HM NET 412.00	
LAPORTE, MN 56461-4720		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 150	SA 99891 150.00	
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PAYMENTS								
-----								
		1201	11/23/04	AV			330.66	P&I 33.07
				SG			81.34	P&I 8.13
				01	99891		150.00	P&I 15.00
				RCPT TOT			562.00	PEN 56.20

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-1420	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 50.66	
TXP#:0011703		PLAT: 0344 LOT:	BLOCK:			EMV 1,500	SGP TAX 12.64	
JOSLYN, RONALD		WEST CASS LAKE				TMV 1,500	RMV TAX .70	
28217 COUNTY RD 16		LOT 5 BLK 14				RMV 1,500	N-HM NET 64.00	
LAPOTE MN 56461-4720		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 23		
KLUBERG, LOUIS H		-----						
							PAYMENTS	
1200 11/23/04							AV 51.36	P&I 5.14
							SG 12.64	P&I 1.26
							RCPT TOT 64.00	PEN 6.40
85-344-1430	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,123.72	
TXP#:0031429		PLAT: 0344 LOT:	BLOCK:			EMV 34,500	SGP TAX 280.32	
GEHRKE, GARY G		WEST CASS LAKE				TMV 34,500	RMV TAX 15.96	
13912 68TH AVE NW		LOTS 6 THRU 8 BLK 14				RMV 34,500	N-HM NET 1,420.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 518	SA 99891 66.00	
TOWN, WILLIAM M		-----						
							PAYMENTS	
336 5/17/04							AV 569.84	
							SG 140.16	
							01 99891 33.00	
							RCPT TOT 743.00	
827 10/05/04							AV 569.84	
							SG 140.16	
							01 99891 33.00	
							RCPT TOT 743.00	
85-344-1440	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 182.01	
TXP#:0016932		PLAT: 0344 LOT:	BLOCK:			EMV 5,600	SGP TAX 45.40	
NORTH STOP, INC		WEST CASS LAKE				TMV 5,600	RMV TAX 2.59	
BOX 1046		LOTS 9 THRU 12 BLK 14				RMV 5,600	N-HM NET 230.00	
WALKER, MN 56484		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 84		
		-----						
							PAYMENTS	
357 5/18/04							AV 92.30	
							SG 22.70	
							RCPT TOT 115.00	
810 10/18/04							AV 92.30	
							SG 22.70	
							RCPT TOT 115.00	
85-344-1510	RE	085-0115-00-00-00-00	000	000	0000192	201/000/000 1	TC TAX 614.10	PTR 514.00
TXP#:0040817		PLAT: 0344 LOT:	BLOCK:			EMV 31,300	RMV TAX 13.10	
MORRISON, DIANNA L		WEST CASS LAKE				TMV 28,300	RES CR 113.20	
PO BOX 764		LOTS 1 THRU 3 BLK 15				RMV 28,300	HSTD NET 514.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 283	SA 99891 66.00	
		-----						
							PAYMENTS	
206 5/04/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
818 10/04/04							AV 257.00	
							01 99891 33.00	
							RCPT TOT 290.00	
85-344-1520	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 41.31	
TXP#:0004569		PLAT: 0344 LOT:	BLOCK:			EMV 1,500	RMV TAX .69	
CROAKER, ROGER J		WEST CASS LAKE				TMV 1,500	N-HM NET 42.00	
6732 144TH ST NW		LOT 4 BLK 15				RMV 1,500		
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 19		
		-----						
							PAYMENTS	
312 5/07/04							AV 42.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-1530	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 86.52	
		TXP#:0004569	PLAT: 0344	LOT:	BLOCK:	EMV 3,200	RMV TAX 1.48	
CROAKER, ROGER J		WEST CASS LAKE						
6732 144TH ST NW		LOTS 5 THRU 7 LESS	W20'	BLK 15		RMV 3,200	N-HM NET 88.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0	RG:31	ACRES:		NTC 40		
-----								
							PAYMENTS	
							313 5/07/04 AV 44.00	
							911 10/19/04 AV 44.00	
85-344-1540	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 721.81	PTR 604.00
		TXP#:0032798	PLAT: 0344	LOT:	BLOCK:	EMV 38,400	RMV TAX 15.39	
LITTLEWOLF, JOHN JOSEPH, SR		WEST CASS LAKE						
& YVONNE F		W20' OF LOT 7 & ALL OF LOT 8	BLK 15			TMV 33,300	RES CR 133.20	
P O BOX 664		SECT:16 TWP:145.0	RG:31	ACRES:		RMV 33,300	HSTD NET 604.00	
CASS LAKE, MN 56633						NTC 333	SA 99891 66.00	
							NET+SPEC 670.00	
-----								
							PAYMENTS	
							304 5/12/04 AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
							711 9/14/04 AV 302.00	
							01 99891 33.00	
							RCPT TOT 335.00	
85-344-1550	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 121.88	
		TXP#:0043161	PLAT: 0344	LOT:	BLOCK:	EMV 3,700	SGP TAX 30.40	
OTTERSTAD-GRANDY PARTNERSHI		WEST CASS LAKE						
24350 COUNTY 9		LOTS 9 & 10	BLK 15			TMV 3,700	RMV TAX 1.72	
BEMIDJI MN 56601		SECT:16 TWP:145.0	RG:31	ACRES:		RMV 3,700	N-HM NET 154.00	
							NTC 56	SA 99891 66.00
							NET+SPEC 220.00	
-----								
							PAYMENTS	
							311 5/18/04 AV 61.80	
							SG 15.20	
							01 99891 33.00	
							RCPT TOT 110.00	
							842 10/15/04 AV 61.80	
							SG 15.20	
							01 99891 33.00	
							RCPT TOT 110.00	
85-344-1560	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,565.28	
		TXP#:0043161	PLAT: 0344	LOT:	BLOCK:	EMV 48,100	SGP TAX 390.48	
OTTERSTAD-GRANDY PARTNERSHI		WEST CASS LAKE						
24350 COUNTY 9		LOTS 11 & 12	BLK 15			TMV 48,100	RMV TAX 22.24	
BEMIDJI MN 56601		SECT:16 TWP:145.0	RG:31	ACRES:		RMV 48,100	N-HM NET 1,978.00	
							NTC 722	SA 99891 150.00
							NET+SPEC 2,128.00	
-----								
							PAYMENTS	
							312 5/18/04 AV 793.76	
							SG 195.24	
							01 99891 75.00	
							RCPT TOT 1,064.00	
							841 10/15/04 AV 793.76	
							SG 195.24	
							01 99891 75.00	
							RCPT TOT 1,064.00	

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85-344-1610	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 375.11	
		PLAT: 0344 LOT:			BLOCK:	EMV 11,500	SGP TAX 93.57	
UTLEY, JON R		WEST CASS LAKE				TMV 11,500	RMV TAX 5.32	
BOX 1177		LOTS 1 & 2 BLK 16				RMV 11,500	N-HM NET 474.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 173	SA 99891 66.00	
							NET+SPEC 540.00	
							----- PAYMENTS -----	
						356 5/17/04	AV 190.21	
							SG 46.79	
							01 99891 33.00	
							RCPT TOT 270.00	
						812 10/18/04	AV 190.22	
							SG 46.78	
							01 99891 33.00	
							RCPT TOT 270.00	
85-344-1620	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 98.12	
		PLAT: 0344 LOT:			BLOCK:	EMV 3,000	SGP TAX 24.48	
LEECH LAKE BAND OF CHIPPEWA		WEST CASS LAKE				TMV 3,000	RMV TAX 1.40	
ATTN: LEECH LAKE LAND DEPT		LOTS 3 & 4 BLK 16				RMV 3,000	N-HM NET 124.00	
6530 US 2 NW		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 45	SA 99891 150.00	
CASS LAKE MN 56633							NET+SPEC 274.00	
							----- PAYMENTS -----	
						303 5/19/04	AV 49.76	
							SG 12.24	
							01 99891 75.00	
							RCPT TOT 137.00	
						858 10/15/04	AV 49.76	
							SG 12.24	
							01 99891 75.00	
							RCPT TOT 137.00	
85-344-1630	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,921.90	
		PLAT: 0344 LOT:			BLOCK:	EMV 120,500	SGP TAX 978.37	
LEECH LAKE BAND OF CHIPPEWA		WEST CASS LAKE				TMV 120,500	RMV TAX 55.73	
ATTN: LEECH LAKE LAND DEPT		LOTS 5 THRU 11 BLK 16				RMV 120,500	N-HM NET 4,956.00	
6530 US 2 NW		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 1,808	SA 99891 300.00	
CASS LAKE MN 56633							NET+SPEC 5,256.00	
							----- PAYMENTS -----	
						302 5/19/04	AV 1,988.81	
							SG 489.19	
							01 99891 150.00	
							RCPT TOT 2,628.00	
						859 10/15/04	AV 1,988.82	
							SG 489.18	
							01 99891 150.00	
							RCPT TOT 2,628.00	
85-344-1640	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 402.01	
		PLAT: 0344 LOT:			BLOCK:	EMV 12,300	SGP TAX 100.29	
GOSS, HAROLD C		WEST CASS LAKE				TMV 12,300	RMV TAX 5.70	
PO BOX 338		LOT 12 BLK 16				RMV 12,300	N-HM NET 508.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 185		
							----- PAYMENTS -----	
						324 5/18/04	AV 203.85	
							SG 50.15	
							RCPT TOT 254.00	
						829 10/14/04	AV 203.86	
							SG 50.14	
							RCPT TOT 254.00	
85-344-1710	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0344 LOT:			BLOCK:			
CITY OF CASS LAKE		WEST CASS LAKE						
PO BOX 877		LOTS 1 & 2 BLK 17 & ADJ VAC 1ST ST S & ADJ						
330 2ND ST NW		W1/2 OF VAC 3RD AVE W & N1/2 OF ADJ VAC ALLEY						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						

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85-344-1720	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 3 & 4 BLK 17 & ADJ VAC 1ST ST S & N1/2								
330 2ND ST NW OF ADJ VAC ALLEY, WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1730	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 5 & 6 BLK 17 & ADJ VAC 1ST ST S & N1/2								
330 2ND ST NW OF ADJ VAC ALLEY, WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1740	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 7 THRU 10 BLK 17 & ADJ VAC 1ST ST S &								
330 2ND ST NW N1/2 OF ADJ VAC ALLEY, WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1750	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 11 & 12 BLK 17 & ADJ VAC 1ST ST S & N1/2								
330 2ND ST NW OF ADJ VAC ALLEY, WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1760	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 13 THRU 17 BLK 17 & S1/2 OF ADJ VAC								
330 2ND ST NW ALLEY, WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1770	RE	085-0115-00-00-00-00	000 000	00000000		942/000/000 0		
TXP#:0010725 PLAT: 0344 LOT: BLOCK:								
INDIAN RESERVATION WEST CASS LAKE								
6530 US 2 NW LOT 18 BLK 17 & S1/2 OF ADJ VAC ALLEY, WEST								
CASS LAKE MN 56633 CASS LAKE								
SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1780	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 19 & 20 BLK 17 & S1/2 OF ADJ VAC ALLEY,								
330 2ND ST NW WEST CASS LAKE								
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-1790	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004053 PLAT: 0344 LOT: BLOCK:								
CITY OF CASS LAKE WEST CASS LAKE								
PO BOX 877 LOTS 21 THRU 24 BLK 17 & S1/2 OF ADJ VAC								
330 2ND ST NW ALLEY & W1/2 OF ADJ VAC 3RD AVE W, WEST CASS								
CASS LAKE MN 56633 LAKE								
SECT:16 TWP:145.0 RG:31 ACRES:								

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-1820	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	312.93	PTR 262.00
		TXP#:0000373	PLAT: 0344	LOT:	BLOCK:	EMV 17,200 RMV TAX	6.67	
ALLEN, ILEANE L		WEST CASS LAKE				TMV 14,400 RES CR	57.60	
432 1ST ST SW		LOTS 1 THRU 12 BLK 18, WEST CASS LAKE				RMV 14,400 HSTD NET	262.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 144 SA 99891	66.00	
						NET+SPEC	328.00	
						----- PAYMENTS -----		
						117 3/25/04 AV	262.00	
						01 99891	66.00	
						RCPT TOT	328.00	
85-344-1830	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	728.47	
		TXP#:0013847	PLAT: 0344	LOT:	BLOCK:	EMV 36,900 RMV TAX	15.53	
LINDSEY, NORMAN & MARY		WEST CASS LAKE				TMV 33,600 N-HM NET	744.00	
PO BOX 1114		LOTS 13 THRU 21 BLK 18				RMV 33,600 SA 99891	66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 336 NET+SPEC	810.00	
						----- PAYMENTS -----		
						201 5/04/04 AV	372.00	
						01 99891	33.00	
						RCPT TOT	405.00	
						BAL DUE	405.00	
85-344-1840	RE	085-0115-00-00-00-00	000	000	00000000	230/270/000 0 TC TAX	359.88	
		TXP#:0017580	PLAT: 0344	LOT:	BLOCK:	EMV 9,400 SGP TAX	89.77	
OTTER TAIL POWER COMPANY		WEST CASS LAKE				TMV 9,400 RMV TAX	4.35	
215 S CASCADE ST		LOTS 22 THRU 24 BLK 18				RMV 9,400 N-HM NET	454.00	
FERGUS FALLS, MN 56537		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 166		
						----- PAYMENTS -----		
						349 5/13/04 AV	182.11	
						SG	44.89	
						RCPT TOT	227.00	
						712 9/13/04 AV	182.12	
						SG	44.88	
						RCPT TOT	227.00	
85-344-1910	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	587.48	
		TXP#:0007156	PLAT: 0344	LOT:	BLOCK:	EMV 27,900 RMV TAX	12.52	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE				TMV 27,100 N-HM NET	600.00	
14835 STATE 371 NW		LOTS 1 THRU 6 BLK 19				RMV 27,100 SA 99891	66.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				NTC 271 NET+SPEC	666.00	
						----- PAYMENTS -----		
						348 5/18/04 AV	300.00	
						01 99891	33.00	
						RCPT TOT	333.00	
						914 10/19/04 AV	300.00	
						01 99891	33.00	
						RCPT TOT	333.00	
85-344-1920	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	409.27	
		TXP#:0043581	PLAT: 0344	LOT:	BLOCK:	EMV 18,900 RMV TAX	8.73	
ALLEN, ILEANE L & LEO O AND		WEST CASS LAKE				TMV 18,900 N-HM NET	418.00	
432 1ST ST SW		LOTS 7 THRU 10 & E 1 FT OF LOT 11, & LOT				RMV 18,900 SA 99891	66.00	
CASS LAKE MN 56633		15 & E 1 FT OF LOT 14, BLK 19, WEST CASS LAKE				NTC 189 NET+SPEC	484.00	
		SECT:16 TWP:145.0 RG:31 ACRES:				----- PAYMENTS -----		
						212 4/26/04 AV	209.00	
						01 99891	33.00	
						RCPT TOT	242.00	
						607 6/29/04 AV	209.00	
						01 99891	33.00	
						RCPT TOT	242.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-1930	RE	085-0115-00-00-00-00	000	000	00000000	554/000/000 0		
STATE OF MINNESOTA		WEST CASS LAKE						
		LOT 13 BLK 19						
		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-1950	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 55.06	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE						
14835 STATE 371 NW		LOTS 16 THRU 20 BLK 19						
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
						EMV 2,000	RMV TAX .94	
						TMV 2,000	N-HM NET 56.00	
						RMV 2,000		
						NTC 25		
						----- PAYMENTS -----		
						347 5/18/04	AV 28.00	
						913 10/19/04	AV 28.00	
85-344-1960	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 43.26	
LINDSEY, NORMAN & MARY		WEST CASS LAKE						
PO BOX 1114		LOTS 21 THRU 24 BLK 19						
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
						EMV 1,600	RMV TAX .74	
						TMV 1,600	N-HM NET 44.00	
						RMV 1,600		
						NTC 20		
						----- PAYMENTS -----		
						334 5/07/04	AV 44.00	
85-344-2010	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,284.08	
KNOP, LARRY O & ZITA E		WEST CASS LAKE						
PO BOX 475		LOTS 2 THRU 5, BLK 20						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
						EMV 100,900	SGP TAX 819.25	
						TMV 100,900	RMV TAX 46.67	
						RMV 100,900	N-HM NET 4,150.00	
						NTC 1,514	SA 99891 66.00	
							NET+SPEC 4,216.00	
						----- PAYMENTS -----		
						102 3/22/04	AV 790.03	
							SG 194.32	
							01 99891 15.65	
							RCPT TOT 1,000.00	
						320 5/24/04	AV 875.34	P&I 35.02
							SG 215.31	P&I 8.61
							01 99891 17.35	P&I .69
							RCPT TOT 1,108.00	PEN 44.32
						1004 11/08/04	AV 872.20	P&I 75.85
							SG 214.52	P&I 18.65
							01 99891 17.28	P&I 1.50
							RCPT TOT 1,104.00	PEN 96.00
						1602 12/29/04	AV 793.18	P&I 95.18
							SG 195.10	P&I 23.41
							01 99891 15.72	P&I 1.89
							RCPT TOT 1,004.00	PEN 120.48
85-344-2020	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
INDIAN RESERVATION		WEST CASS LAKE						
6530 US 2 NW		LOTS 6, 7, & E 14 FT OF LOT 8, BLK 20						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2030	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
INDIAN RESERVATION		WEST CASS LAKE						
6530 US 2 NW		LOTS 18 THRU 22 & E 14 FT OF LOT 17, BLK 20						
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						

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TAXPAYER NAME/ADDRESS

FEE OWNER NAME PROPERTY DESCRIPTION

85-344-2110 RE 085-0115-00-00-00-00 000 000 0000000 200/000/000 0 TC TAX 11.79  
TXP#:0048978 PLAT: 0344 LOT: BLOCK: EMV 400 RMV TAX .21  
VIKRE, LINDA L, TRUSTEE WEST CASS LAKE TMV 400 N-HM NET 12.00  
PO BOX 161 LOT 3 BLK 21 RMV 400  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 5

----- PAYMENTS -----

85-344-2120 RE 085-0115-00-00-00-00 000 000 0000000 200/000/000 0 AV 12.00  
TXP#:0048978 PLAT: 0344 LOT: BLOCK: EMV 800 RMV TAX .37  
VIKRE, LINDA L, TRUSTEE WEST CASS LAKE TMV 800 N-HM NET 22.00  
PO BOX 161 LOTS 4 & 5 BLK 21 RMV 800  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 10

----- PAYMENTS -----

85-344-2130 RE 085-0115-00-00-00-00 000 000 0000000 200/000/000 0 AV 22.00  
TXP#:0048978 PLAT: 0344 LOT: BLOCK: EMV 400 RMV TAX .21  
VIKRE, LINDA L, TRUSTEE WEST CASS LAKE TMV 400 N-HM NET 12.00  
PO BOX 161 LOT 6 BLK 21 RMV 400  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 5

----- PAYMENTS -----

85-344-2140 RE 085-0115-00-00-00-00 000 000 0000000 200/000/000 0 AV 12.00  
TXP#:0048978 PLAT: 0344 LOT: BLOCK: EMV 600 RMV TAX .29  
VIKRE, LINDA L, TRUSTEE WEST CASS LAKE TMV 600 N-HM NET 18.00  
PO BOX 161 LOT 7 & E14' OF LOT 8 BLK 21 RMV 600  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 8

----- PAYMENTS -----

85-344-2150 RE 085-0115-00-00-00-00 000 000 0000000 233/000/000 0 AV 18.00  
TXP#:0052358 PLAT: 0344 LOT: BLOCK: EMV 17,500 SGP TAX 569.78  
FROGGY'S SPORTS, INC WEST CASS LAKE TMV 17,500 RMV TAX 8.08  
PO BOX 805 E14' OF LT 17 & ALL OF LOTS 18 THRU 20 BLK 21 RMV 17,500 N-HM NET 720.00  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 263 SA 99891 66.00  
NET+SPEC 786.00

----- PAYMENTS -----

85-344-2160 RE 085-0115-00-00-00-00 000 000 0000000 233/000/000 0 AV 577.86  
TXP#:0052358 PLAT: 0344 LOT: BLOCK: EMV 2,400 SGP TAX 142.14  
FROGGY'S SPORTS, INC WEST CASS LAKE TMV 2,400 RMV TAX 1.10  
PO BOX 805 LOTS 21 THRU 24 BLK 21 RMV 2,400 N-HM NET 98.00  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 36

----- PAYMENTS -----

85-344-2160 RE 085-0115-00-00-00-00 000 000 0000000 233/000/000 0 AV 78.64  
TXP#:0052358 PLAT: 0344 LOT: BLOCK: EMV 2,400 SGP TAX 19.36  
FROGGY'S SPORTS, INC WEST CASS LAKE TMV 2,400 RMV TAX 1.10  
PO BOX 805 LOTS 21 THRU 24 BLK 21 RMV 2,400 N-HM NET 98.00  
CASS LAKE MN 56633 SECT:16 TWP:145.0 RG:31 ACRES: NTC 36

----- PAYMENTS -----

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 WEST CASS LAKE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-2210	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	283.92
							EMV	20,900 RMV TAX 6.06
							TMV	13,100 N-HM NET 289.98
GANGELHOFF, DELBERT C & KAY		WEST CASS LAKE					RMV	13,100 SA 85030 290.02
16265 69TH AVE NW		LOTS 1 THRU 10 BLK 22					NTC	131 SA 99891 66.00
CASS LAKE MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						NET+SPEC 646.00
-----								
PAYMENTS								
						329 5/06/04	AV	144.99
							01 85030	145.01
							02 99891	33.00
							RCPT TOT	323.00
						722 9/29/04	AV	144.99
							01 85030	145.01
							02 99891	33.00
							RCPT TOT	323.00
-----								
85-344-2220	RE	085-0115-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318		PLAT: 0344 LOT: BLOCK:						
STATE OF MINNESOTA		WEST CASS LAKE						
		LOT 13 BLK 22						
		SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2230	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	207.57
							EMV	16,200 RMV TAX 4.43
							TMV	9,600 N-HM NET 212.00
FRAZER, WAYNE D		WEST CASS LAKE					RMV	9,600 SA 99891 66.00
C/O JAMES D FRAZER		LOTS 14 THRU 17 BLK 22					NTC	96 NET+SPEC 278.00
BOX 174		SECT:16 TWP:145.0 RG:31 ACRES:						
CASS LAKE, MN 56633								
-----								
PAYMENTS								
						318 5/18/04	AV	106.00
							01 99891	33.00
							RCPT TOT	139.00
						814 10/18/04	AV	106.00
							01 99891	33.00
							RCPT TOT	139.00
-----								
85-344-2240	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	262.40
							EMV	22,900 RMV TAX 5.60
							TMV	12,100 N-HM NET 268.00
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE					RMV	12,100 SA 99891 66.00
14835 STATE 371 NW		LOTS 18 THRU 21 BLK 22					NTC	121 NET+SPEC 334.00
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						
-----								
PAYMENTS								
						346 5/18/04	AV	134.00
							01 99891	33.00
							RCPT TOT	167.00
						912 10/19/04	AV	134.00
							01 99891	33.00
							RCPT TOT	167.00
-----								
85-344-2250	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	363.06 PTR 304.00
							EMV	28,100 RMV TAX 7.74
							TMV	16,700 RES CR 66.80
COX, ROSE MARY		WEST CASS LAKE					RMV	16,700 HSTD NET 304.00
PO BOX 482		LOTS 22 THRU 24 BLK 22					NTC	167 SA 99891 66.00
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:						NET+SPEC 370.00
-----								
PAYMENTS								
						130 3/26/04	AV	304.00
							01 99891	66.00
							RCPT TOT	370.00
-----								
85-344-2310	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		PLAT: 0344 LOT: BLOCK:						
TAX FORFEITED		WEST CASS LAKE						
		LOTS 1 THRU 4 BLK 23						
		SECT:16 TWP:145.0 RG:31 ACRES:						

PARCEL TYPES: RP  
CASS LAKE CITY  
WEST CASS LAKE

PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
PARCEL #	TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION						
=====								
85-344-2320	RE TXP#:0004480	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	954/000/000 0		
COUNTY OF CASS NA 00000		WEST CASS LAKE LOTS 5 THRU 8 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2330	RE TXP#:0044068	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	201/000/000 3	TC TAX EMV 800 RMV TAX TMV 800 RES CR RMV 800 HSTD NET NTC 8	16.84 .36 3.20 14.00
BURNETTE, SHARON L 6313 PLEASANT AVE # 5 RICHFIELD,MN 55423		WEST CASS LAKE LOTS 9 & 10 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2340	RE TXP#:0044068	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	201/000/000 3	BAL DUE TC TAX EMV 14,600 RMV TAX TMV 7,400 RES CR RMV 7,400 HSTD NET NTC 74 SA 99891 NET+SPEC BAL DUE	14.00 160.19 3.41 29.60 134.00 66.00 200.00 200.00
BURNETTE, SHARON L 6313 PLEASANT AVE # 5 RICHFIELD,MN 55423		WEST CASS LAKE LOTS 11 & 12 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2350	RE TXP#:0023203	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	561/000/000 0		
TAX FORFEITED		WEST CASS LAKE LOTS 13 THRU 20 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2360	RE TXP#:0004480	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	955/000/000 0		
COUNTY OF CASS NA 00000		WEST CASS LAKE LOTS 21 THRU 23 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2370	RE TXP#:0023203	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	561/000/000 0		
TAX FORFEITED		WEST CASS LAKE LOT 24 BLK 23 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2410	RE TXP#:0004053	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	958/000/000 0		
CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633		WEST CASS LAKE LOTS 1 & 2 BLK 24 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2420	RE TXP#:0004053	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	958/000/000 0		
CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633		WEST CASS LAKE LOT 3 BLK 24 SECT:16 TWP:145.0 RG:31 ACRES:						
85-344-2430	RE TXP#:0004053	085-0115-00-00-00-00 PLAT: 0344 LOT: BLOCK:	000	000	0000000	958/000/000 0		
CITY OF CASS LAKE PO BOX 877 330 2ND ST NW CASS LAKE MN 56633		WEST CASS LAKE LOTS 4 THRU 6 BLK 24 SECT:16 TWP:145.0 RG:31 ACRES:						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-344-2440	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0344	LOT:	BLOCK:			
TAX FORFEITED								
WEST CASS LAKE								
LOTS 7 & 8 BLK 24								
SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-2450	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0344	LOT:	BLOCK:			
TAX FORFEITED								
WEST CASS LAKE								
LOTS 9 THRU 12 BLK 24								
SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-2460	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0344	LOT:	BLOCK:			
CITY OF CASS LAKE								
PO BOX 877								
330 2ND ST NW								
CASS LAKE MN 56633								
85-344-2510	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	292.80
		TXP#:0003796	PLAT: 0344	LOT:	BLOCK:		EMV	9,000 SGP TAX 73.04
CHAMPION INTERNATIONAL CORP								
C/O INTERNATIONAL PAPER								
LOTS 1 THRU 12 BLK 25								
SECT:16 TWP:145.0 RG:31 ACRES:								
TAX DEPT T3/7-135								
6400 POPLAR AVE								
MEMPHIS TN 38197								
							PAYMENTS	
211 5/04/04							AV	296.96
							SG	73.04
							RCPT TOT	370.00
85-344-2610	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	174.28
		TXP#:0045061	PLAT: 0344	LOT:	BLOCK:		EMV	8,000 RMV TAX 3.72
FINN, DONALD J SR. NORTHBIR								
PO BX 511								
CASS LAKE MN 56633								
WEST CASS LAKE								
LOT 1 BLK 26								
SECT:16 TWP:145.0 RG:31 ACRES:								
							TMV	8,000 N-HM NET 178.00
							RMV	8,000 SA 99891 66.00
							NTC	80 NET+SPEC 244.00
							PAYMENTS	
214 4/26/04							AV	89.00
							01 99891	33.00
							RCPT TOT	122.00
1300 12/07/04							AV	89.00 P&I 10.68
							01 99891	33.00 P&I 3.96
							RCPT TOT	122.00 PEN 14.64
85-344-2620	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	33.42
		TXP#:0045061	PLAT: 0344	LOT:	BLOCK:		EMV	1,200 RMV TAX .58
FINN, DONALD J SR. NORTHBIR								
PO BX 511								
CASS LAKE MN 56633								
WEST CASS LAKE								
LOTS 2 & 3 BLK 26								
SECT:16 TWP:145.0 RG:31 ACRES:								
							TMV	1,200 N-HM NET 34.00
							RMV	1,200
							NTC	15
							PAYMENTS	
1301 12/07/04							AV	34.00 P&I 4.08
							RCPT TOT	34.00 PEN 4.08
85-344-2630	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0344	LOT:	BLOCK:			
TAX FORFEITED								
WEST CASS LAKE								
LOTS 4 THRU 8 BLK 26								
SECT:16 TWP:145.0 RG:31 ACRES:								
85-344-2640	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0344	LOT:	BLOCK:			
CITY OF CASS LAKE								
PO BOX 877								
330 2ND ST NW								
CASS LAKE MN 56633								
WEST CASS LAKE								
LOTS 9 & 10 BLK 26								
SECT:16 TWP:145.0 RG:31 ACRES:								

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-344-2650	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 644.26	
		TXP#:0007156 PLAT: 0344 LOT:			BLOCK:	EMV 29,700	RMV TAX 13.74	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE						
14835 STATE 371 NW		LOTS 11 & 12 BLK 26				TMV 29,700	N-HM NET 658.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				RMV 29,700	SA 99891 66.00	
						NTC 297	NET+SPEC 724.00	
							PAYMENTS	
						345 5/18/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
						911 10/19/04	AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
85-344-2710	RE	085-0115-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 55.06	
		TXP#:0007156 PLAT: 0344 LOT:			BLOCK:	EMV 2,000	RMV TAX .94	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE						
14835 STATE 371 NW		LOTS 1 THRU 3 BLK 27				TMV 2,000	N-HM NET 56.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				RMV 2,000		
						NTC 25		
							PAYMENTS	
						342 5/18/04	AV 28.00	
						916 10/19/04	AV 28.00	
85-344-2720	RE	085-0115-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 1,394.24	
		TXP#:0007156 PLAT: 0344 LOT:			BLOCK:	EMV 51,400	RMV TAX 23.76	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE						
14835 STATE 371 NW		LOTS 4 & 5 BLK 27				TMV 51,400	N-HM NET 1,418.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				RMV 51,400	SA 99891 66.00	
						NTC 643	NET+SPEC 1,484.00	
							PAYMENTS	
						343 5/18/04	AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
						917 10/19/04	AV 709.00	
							01 99891 33.00	
							RCPT TOT 742.00	
85-344-2730	RE	085-0115-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 119.95	
		TXP#:0007156 PLAT: 0344 LOT:			BLOCK:	EMV 4,400	RMV TAX 2.05	
FOURNIER, LOUIS E & GLORIA		WEST CASS LAKE						
14835 STATE 371 NW		LOTS 6 THRU 12 BLK 27				TMV 4,400	N-HM NET 122.00	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				RMV 4,400		
						NTC 55		
							PAYMENTS	
						344 5/18/04	AV 61.00	
						915 10/19/04	AV 61.00	
85-344-2810	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 222.46	PTR 186.00
		TXP#:0024273 PLAT: 0344 LOT:			BLOCK:	EMV 11,400	RMV TAX 4.74	
VILLIER, KENNETH B		WEST CASS LAKE						
BOX 935		LOTS 5 THRU 7 & E14' OF LOT 8 BLK 28				TMV 10,300	RES CR 41.20	
CASS LAKE, MN 56633		SECT:16 TWP:145.0 RG:31 ACRES:				RMV 10,300	HSTD NET 186.00	
						NTC 103	SA 99891 66.00	
							NET+SPEC 252.00	
							BAL DUE 252.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 WEST CASS LAKE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,319,700 TC TAX	76,578.03	PTR 19,890.00
						DFRV FD TAX		
						TMV 3,026,800 SGP TAX	8,004.47	
						RMV 3,016,625 RMV TAX	1,395.34	
						NTC 35,305 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,568.00	
						AGRI CR		
						NET	81,409.84	
						SA	8,478.16	
						NET+SPEC	89,888.00	
						----- PAYMENTS -----		
						NET	75,189.28	
						TIF		
						SA	7,628.72	
						GAA		
						COST		
						RCPT TOT	82,818.00	PEN 615.97
								INT
						BAL DUE	7,070.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 VAN PELTS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-347-0110	RE	085-0115-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0029063	PLAT: 0347	LOT:	BLOCK:			
BI-COUNTY CAP, INC VAN PELTS ADDN								
510 PAUL BUNYAN DRIVE SW LOTS 1 THRU 3 BLK 1								
PO BOX 579 SECT: 9 TWP:145.0 RG:31 ACRES:								
						249 4/16/04	01 99891 66.00	
BEMIDJI, MN 56619								
85-347-0120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 783.69 PTR 656.00 EMV 36,100 RMV TAX 16.71 TMV 36,100 RES CR 144.40 RMV 36,100 HSTD NET 656.00 NTC 361 SA 99891 66.00 NET+SPEC 722.00	
		TXP#:0006694	PLAT: 0347	LOT:	BLOCK:			
NELSON, PATRICIA G VAN PELTS ADDN								
PO BOX 11 LOTS 4 THRU 8 BLK 1								
CASS LAKE 56633 SECT: 9 TWP:145.0 RG:31 ACRES:								
						307 5/13/04	AV 328.00 01 99891 33.00 RCPT TOT 361.00	
						414 6/08/04	AV 328.00 01 99891 33.00 RCPT TOT 361.00	
85-347-0130	RE	085-0115-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 434.73 PTR 364.00 EMV 26,100 RMV TAX 9.27 TMV 20,000 RES CR 80.00 RMV 20,000 HSTD NET 364.00 NTC 200 SA 99891 66.00 NET+SPEC 430.00	
		TXP#:0034184	PLAT: 0347	LOT:	BLOCK:			
LARSON, LINDA J VAN PELTS ADDN								
PO BOX 392 LOTS 9 THRU 12 BLK 1								
CASS LAKE, MN 56633-0392 SECT: 9 TWP:145.0 RG:31 ACRES:								
						354 5/07/04	AV 182.00 01 99891 33.00 RCPT TOT 215.00	
						750 9/29/04	AV 182.00 01 99891 33.00 RCPT TOT 215.00	
85-347-0140	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0004053	PLAT: 0347	LOT:	BLOCK:			
CITY OF CASS LAKE VAN PELTS ADDN								
PO BOX 877 LOTS 13 THRU 16, BLK 1								
330 2ND ST NW SECT: 9 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN 56633								
85-347-0150	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0347	LOT:	BLOCK:			
CITY OF CASS LAKE VAN PELTS ADDN								
PO BOX 877 LOTS 17 & 18 BLK 1								
330 2ND ST NW SECT: 9 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN 56633								
85-347-0160	RE	085-0115-00-00-00-00	000	000	00000000	916/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0010717	PLAT: 0347	LOT:	BLOCK:			
IMMANUEL LUTHERAN CHURCH VAN PELTS ADDN								
PO BOX 506 LOTS 19 THRU 24, BLK 1								
CASS LAKE, MN 56633 SECT: 9 TWP:145.0 RG:31 ACRES:								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-347-0210	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 451.57	PTR 378.00
						EMV 31,300	RMV TAX 9.63	
						TMV 20,800	RES CR 83.20	
						RMV 20,800	HSTD NET 378.00	
						NTC 208	SA 99891 66.00	
							NET+SPEC 444.00	
							- - - PAYMENTS - - -	
						273 5/04/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
						769 9/27/04	AV 189.00	
							01 99891 33.00	
							RCPT TOT 222.00	
85-347-0220	RE	085-0115-00-00-00-00	000	000	0000000	230/270/000 0	TC TAX 2,487.90	
						EMV 59,400	SGP TAX 620.63	
						TMV 59,400	RMV TAX 27.47	
						RMV 59,400	N-HM NET 3,136.00	
						NTC 1,147		
							- - - PAYMENTS - - -	
						350 5/13/04	AV 1,257.68	
							SG 310.32	
							RCPT TOT 1,568.00	
						713 9/13/04	AV 1,257.69	
							SG 310.31	
							RCPT TOT 1,568.00	
85-347-0230	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,429.13	PTR 1,196.00
						EMV 65,900	RMV TAX 30.47	
						TMV 65,900	RES CR 263.60	
						RMV 65,900	HSTD NET 1,196.00	
						NTC 659	SA 99891 66.00	
							NET+SPEC 1,262.00	
							- - - PAYMENTS - - -	
						333 5/07/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
						801 10/05/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
85-347-0240	RE	085-0115-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 1,102.49	
						EMV 60,600	RMV TAX 23.51	
						TMV 50,800	N-HM NET 1,126.00	
						RMV 50,800	SA 99891 66.00	
						NTC 508	NET+SPEC 1,192.00	
							- - - PAYMENTS - - -	
						249 4/05/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
						755 9/13/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
85-347-0250	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,386.05	PTR 1,160.00
						EMV 63,900	RMV TAX 29.55	
						TMV 63,900	RES CR 255.60	
						RMV 63,900	HSTD NET 1,160.00	
						NTC 639	SA 99891 66.00	
							NET+SPEC 1,226.00	
							- - - PAYMENTS - - -	
						326 5/17/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
						831 10/05/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	

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85-347-0260	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 1,154.18	PTR 966.00
		PLAT: 0347 LOT:			BLOCK:	EMV 53,200	RMV TAX 24.62	
BOSWELL, ALAN D AND PAMELA		VAN PELTS ADDN				TMV 53,200	RES CR 212.80	
PO BOX 1299		LOTS 22 THRU 24 BLK 2				RMV 53,200	HSTD NET 966.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 532	SA 99891 66.00	
							NET+SPEC 1,032.00	
							PAYMENTS	
						221 5/04/04	AV 483.00	
							01 99891 33.00	
							RCPT TOT 516.00	
						719 9/27/04	AV 483.00	
							01 99891 33.00	
							RCPT TOT 516.00	
85-347-0310	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 855.36	PTR 716.00
		PLAT: 0347 LOT:			BLOCK:	EMV 39,400	RMV TAX 18.24	
CAMERON, BARBARA A		VAN PELTS ADDN				TMV 39,400	RES CR 157.60	
510 LYLE CHISHOLM DR NW		LOTS 1 THRU 4 BLK 3				RMV 39,400	HSTD NET 716.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 394	SA 99891 66.00	
							NET+SPEC 782.00	
							PAYMENTS	
						704 9/17/04	AV 716.00	P&I 25.06
							01 99891 66.00	P&I 2.31
							RCPT TOT 782.00	PEN 27.37
							TC TAX 274.94	PTR 230.00
							EMV 17,200	RMV TAX 5.86
							TMV 12,700	RES CR 50.80
							RMV 12,700	HSTD NET 230.00
							NTC 127	SA 99891 66.00
							NET+SPEC 296.00	
							BAL DUE 296.00	
85-347-0320	RE	085-0115-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,657.57	
		PLAT: 0347 LOT:			BLOCK:	EMV 112,400	SGP TAX 912.43	
NORENBERG, DAVID B		VAN PELTS ADDN				TMV 112,400	RMV TAX 52.00	
5839 136TH ST NW		LOTS 5 THRU 8 BLK 3				RMV 112,400	N-HM NET 4,622.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 1,686	SA 99891 300.00	
							NET+SPEC 4,922.00	
							PAYMENTS	
						325 5/18/04	AV 1,854.78	
							SG 456.22	
							01 99891 150.00	
							RCPT TOT 2,461.00	
						827 10/14/04	AV 1,854.79	
							SG 456.21	
							01 99891 150.00	
							RCPT TOT 2,461.00	
85-347-0330	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 227.91	
		PLAT: 0347 LOT:			BLOCK:	EMV 7,000	SGP TAX 56.85	
GOSS, HAROLD C		VAN PELTS ADDN				TMV 7,000	RMV TAX 3.24	
PO BOX 338		LOTS 9 THRU 12 BLK 3				RMV 7,000	N-HM NET 288.00	
CASS LAKE, MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 105		
							NET+SPEC 4,922.00	
							PAYMENTS	
						323 5/18/04	AV 115.57	
							SG 28.43	
							RCPT TOT 144.00	
						828 10/14/04	AV 115.58	
							SG 28.42	
							RCPT TOT 144.00	
85-347-0340	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 227.91	
		PLAT: 0347 LOT:			BLOCK:	EMV 7,000	SGP TAX 56.85	
GOSS, H C		VAN PELTS ADDN				TMV 7,000	RMV TAX 3.24	
PO BOX 338		LOTS 13 THRU 15 BLK 3				RMV 7,000	N-HM NET 288.00	
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 105		
							NET+SPEC 4,922.00	
							PAYMENTS	
						323 5/18/04	AV 115.57	
							SG 28.43	
							RCPT TOT 144.00	
						828 10/14/04	AV 115.58	
							SG 28.42	
							RCPT TOT 144.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-347-0350	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 108.16	
		TXP#:0013302 PLAT: 0347 LOT:			BLOCK:	EMV 4,000	RMV TAX 1.84	
LARSON, ARNOLD C, MRS		VAN PELTS ADDN				TMV 4,000	N-HM NET 110.00	
16273 61ST AVE NW		LOTS 16 THRU 20 BLK 3				RMV 4,000		
P O BOX 1279		SECT: 9 TWP:145.0 RG:31	ACRES:			NTC 50		
CASS LAKE, MN	56633							
LARSON, ARNOLD C								
----- PAYMENTS -----								
						356 5/11/04	AV 110.00	
85-347-0360	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 1,132.65	PTR 948.00
		TXP#:0039998 PLAT: 0347 LOT:			BLOCK:	EMV 52,200	RMV TAX 24.15	
WIND, DAWN D		VAN PELTS ADDN				TMV 52,200	RES CR 208.80	
PO BOX 903		LOTS 21 THRU 24 BLK 3				RMV 52,200	HSTD NET 948.00	
CASS LAKE MN	56633	SECT: 9 TWP:145.0 RG:31	ACRES:			NTC 522	SA 99891 66.00	
							NET+SPEC 1,014.00	
----- PAYMENTS -----								
						260 5/04/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
						757 9/27/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
85-347-0710	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472 PLAT: 0347 LOT:			BLOCK:			
USA IN TRUST FOR LEECH LAKE		VAN PELTS ADDN						
OF CHIPPEWA		S25' OF E100' OF LOT 1BLK 7						
C/O PAULINE JOHNSTON		SECT: 9 TWP:145.0 RG:31	ACRES:					
RR3 BOX 100								
CASS LAKE MN	56633							
85-347-0720	RE	085-0115-00-00-00-00	000	000	00000055	201/000/000 1	TC TAX 802.88	PTR 672.00
		TXP#:0025067 PLAT: 0347 LOT:			BLOCK:	EMV 38,100	RMV TAX 17.12	
WHITEBIRD, ELIZABETH		VAN PELTS ADDN				TMV 37,000	RES CR 148.00	
BOX 822		N16 FT OF E100 FT OF LOT 1, LOT 2, & S9 FT				RMV 37,000	HSTD NET 672.00	
CASS LAKE, MN	56633	OF LOT 3 BLK 7				NTC 370	SA 99891 66.00	
		SECT: 9 TWP:145.0 RG:31	ACRES:				NET+SPEC 738.00	
----- PAYMENTS -----								
						216 5/04/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
						714 9/27/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
85-347-0730	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472 PLAT: 0347 LOT:			BLOCK:			
USA IN TRUST FOR LEECH LAKE		VAN PELTS ADDN						
OF CHIPPEWA		W40' OF LOTS 1 THRU 4 BLK 7						
C/O PAULINE JOHNSTON		SECT: 9 TWP:145.0 RG:31	ACRES:					
RR3 BOX 100								
CASS LAKE MN	56633							
85-347-0740	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 21.54	PTR 18.00
		TXP#:0025067 PLAT: 0347 LOT:			BLOCK:	EMV 1,000	RMV TAX .46	
WHITEBIRD, ELIZABETH		VAN PELTS ADDN				TMV 1,000	RES CR 4.00	
BOX 822		N 16FT OF LOT 3 LESS W40 FT & LOT 4 LESS W40				RMV 1,000	HSTD NET 18.00	
CASS LAKE, MN	56633	FT, BLK 7, VAN PELTS ADDN				NTC 10		
		SECT: 9 TWP:145.0 RG:31	ACRES:					
----- PAYMENTS -----								
						710 8/03/04	AV 18.00	P&I .54
							RCPT TOT 18.00	PEN .54

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-347-0750	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	55.06
							EMV	2,000 RMV TAX .94
							TMV	2,000 N-HM NET 56.00
							RMV	2,000 SA 99891 66.00
							NTC	25 NET+SPEC 122.00
							BAL DUE	122.00
85-347-0810	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472 PLAT: 0347 LOT: BLOCK:								
USA IN TRUST FOR LEECH LAKE VAN PELTS ADDN								
OF CHIPPEWA LOTS 1 THRU 6, BLK 8								
C/O PAULINE JOHNSTON SECT: 9 TWP:145.0 RG:31 ACRES:								
RR3 BOX 100								
CASS LAKE MN 56633								
85-347-0820	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
TXP#:0013472 PLAT: 0347 LOT: BLOCK:								
USA IN TRUST FOR LEECH LAKE VAN PELTS ADDN								
OF CHIPPEWA LOTS 7 THRU 12, BLK 8								
C/O PAULINE JOHNSTON SECT: 9 TWP:145.0 RG:31 ACRES:								
RR3 BOX 100								
CASS LAKE MN 56633								
85-347-0830	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	64.89
							EMV	2,400 RMV TAX 1.11
							TMV	2,400 N-HM NET 66.00
							RMV	2,400
							NTC	30
							PAYMENTS	
							331 5/17/04	AV 33.00
							819 10/12/04	AV 33.00
85-347-0840	RE	085-0115-00-00-00-00	000	000	00000094	201/000/000 1	TC TAX	712.02 PTR 596.00
							EMV	32,800 RMV TAX 15.18
							TMV	32,800 RES CR 131.20
							RMV	32,800 HSTD NET 596.00
							NTC	328 SA 99891 66.00
							NET+SPEC	662.00
							PAYMENTS	
							317 5/07/04	AV 298.00
							01 99891	33.00
							RCPT TOT	331.00
							844 10/07/04	AV 298.00
							01 99891	33.00
							RCPT TOT	331.00
85-347-0850	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	161.26
							EMV	5,900 RMV TAX 2.74
							TMV	5,900 N-HM NET 164.00
							RMV	5,900
							NTC	74
							PAYMENTS	
							332 5/17/04	AV 82.00
							818 10/12/04	AV 82.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-347-0910	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 750.40	PTR 628.00
		PLAT: 0347 LOT:	BLOCK:			EMV 34,600	RMV TAX 16.00	
MACKEY, ROZELLA M		VAN PELTS ADDN						
		LOTS 1 THRU 6 BLK 9				TMV 34,600	RES CR 138.40	
BOX 134		SECT: 9 TWP:145.0	RG:31	ACRES:		RMV 34,600	HSTD NET 628.00	
CASS LAKE, MN 56633						NTC 346	SA 99891 66.00	
							NET+SPEC 694.00	
-----								
							PAYMENTS	-----
						201 5/04/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
						814 10/01/04	AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
85-347-0920	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 368.15	
		PLAT: 0347 LOT:	BLOCK:			EMV 17,900	RMV TAX 7.85	
JACOBSON, ELMER L		VAN PELTS ADDN						
		LOTS 7 & 8 BLK 9				TMV 17,000	N-HM NET 376.00	
2433 62ND ST NW		SECT: 9 TWP:145.0	RG:31	ACRES:		RMV 17,000	SA 99891 66.00	
MAPLE LAKE, MN 55358						NTC 170	NET+SPEC 442.00	
-----								
							PAYMENTS	-----
						302 5/11/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						841 10/04/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
85-347-0930	RE	085-0115-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 70.81	
		PLAT: 0347 LOT:	BLOCK:			EMV 2,600	RMV TAX 1.19	
JACOBSON, ELMER L		VAN PELTS ADDN						
		LOTS 9 THRU 12 BLK 9				TMV 2,600	N-HM NET 72.00	
2433 62ND ST NW		SECT: 9 TWP:145.0	RG:31	ACRES:		RMV 2,600		
MAPLE LAKE, MN 55358						NTC 33		
-----								
							PAYMENTS	-----
						301 5/11/04	AV 36.00	
						840 10/04/04	AV 36.00	
85-347-0940	RE	085-0115-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 127.83	
		PLAT: 0347 LOT:	BLOCK:			EMV 4,700	RMV TAX 2.17	
GREENSIDE, EDITH M		VAN PELTS ADDN						
		LOTS 13 THRU 16 BLK 9				TMV 4,700	N-HM NET 130.00	
C/O DEAN GREENSIDE		SECT: 9 TWP:145.0	RG:31	ACRES:		RMV 4,700		
241 MCKINLEY ST NW						NTC 59		
ANOKA MN 55303								
-----								
							PAYMENTS	-----
						324 5/11/04	AV 130.00	
85-347-0950	RE	085-0115-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 205.62	PTR 172.00
		PLAT: 0347 LOT:	BLOCK:			EMV 9,500	RMV TAX 4.38	
MACKEY, ROZELLA M		VAN PELTS ADDN						
		LOTS 17 THRU 24 BLK 9				TMV 9,500	RES CR 38.00	
BOX 134		SECT: 9 TWP:145.0	RG:31	ACRES:		RMV 9,500	HSTD NET 172.00	
CASS LAKE, MN 56633						NTC 95		
-----								
							PAYMENTS	-----
						200 5/04/04	AV 86.00	
						813 10/01/04	AV 86.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 780,200 TC TAX	18,826.79	PTR 8,700.00
						DFRV FD TAX		
						TMV 747,300 SGP TAX	1,589.91	
						RMV 747,300 RMV TAX	345.70	
						NTC 8,678 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,916.40	
						AGRI CR		
						NET	18,846.00	
						SA	1,488.00	
						NET+SPEC	20,334.00	
						----- PAYMENTS -----		
						NET	18,560.00	
						TIF		
						SA	1,356.00	
						GAA		
						COST		
						RCPT TOT	19,916.00	PEN 27.91
								INT
						BAL DUE	418.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-350-0012	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0350 LOT:		BLOCK:			
CITY OF CASS LAKE		AUDITORS PLAT 1						
PO BOX 877		E1/2 OF LOT 1						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN	56633							
85-350-0013	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 597.26	PTR 500.00
		TXP#:0019690	PLAT: 0350 LOT:		BLOCK:	EMV 27,500	RMV TAX 12.74	
RODSTOL, O M		AUDITORS PLAT 1						
% GLENN SCHMIDT		W1/2 OF LOT 1 LESS 80 X 125 FT						
9727 N GRACE LAKE RD SE		SECT:15 TWP:145.0 RG:31 ACRES:						
BEMIDJI MN 56601								
						27,500	RES CR 110.00	
						27,500	HSTD NET 500.00	
						275	SA 99891 66.00	
							NET+SPEC 566.00	
							PAYMENTS	
						212	4/02/04 AV 500.00	
							01 99891 66.00	
							RCPT TOT 566.00	
-----								
85-350-0014	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 82.61	
		TXP#:0027003	PLAT: 0350 LOT:		BLOCK:	EMV 3,000	RMV TAX 1.39	
LEECH LAKE BAND OF CHIPPEWA		AUDITORS PLAT 1						
ATTN: LEECH LAKE LAND DEPT		80 X 125 FT OF W1/2 OF LOT 1						
6530 US 2 NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
						3,000	N-HM NET 84.00	
						38		
							PAYMENTS	
						301	5/19/04 AV 42.00	
						860	10/15/04 AV 42.00	
-----								
85-350-0021	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472	PLAT: 0350 LOT:		BLOCK:			
USA IN TRUST FOR LEECH LAKE		AUDITORS PLAT 1						
OF CHIPPEWA		PT OF LOT 2						
C/O PAULINE JOHNSTON		SECT:15 TWP:145.0 RG:31 ACRES:						
RR3 BOX 100								
CASS LAKE MN 56633								
85-350-0022	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 246.35	PTR 206.00
		TXP#:0044316	PLAT: 0350 LOT:		BLOCK:	EMV 16,400	RMV TAX 5.25	
MCLAREN, DAVID		AUDITORS PLAT 1						
008 OAK AVE NE		LOT 2 LESS SOLD						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
						11,400	RES CR 45.60	
						11,400	HSTD NET 206.00	
						114	SA 99891 66.00	
							NET+SPEC 272.00	
							PAYMENTS	
						203	4/13/04 AV 206.00	
							01 99891 66.00	
							RCPT TOT 272.00	
-----								
85-350-0030	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 983.04	
		TXP#:0027003	PLAT: 0350 LOT:		BLOCK:	EMV 75,500	RMV TAX 20.96	
LEECH LAKE BAND OF CHIPPEWA		AUDITORS PLAT 1						
ATTN: LEECH LAKE LAND DEPT		LOT 3 EXC THE WLY 20 FT						
6530 US 2 NW		SECT:15 TWP:145.0 RG:31 ACRES: .76						
CASS LAKE MN 56633								
						45,300	N-HM NET 1,004.00	
						45,300	SA 99891 66.00	
						453	NET+SPEC 1,070.00	
							PAYMENTS	
						300	5/19/04 AV 502.00	
							01 99891 33.00	
							RCPT TOT 535.00	
						861	10/15/04 AV 502.00	
							01 99891 33.00	
							RCPT TOT 535.00	
-----								
85-350-0031	RE	085-0115-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0004053	PLAT: 0350 LOT:		BLOCK:			
CITY OF CASS LAKE		AUDITORS PLAT 1						
PO BOX 877		WLY 20 FT OF LOT 3						
330 2ND ST NW		SECT:15 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-350-0040	RE	085-0115-00-00-00-00	000 000	00000000		942/000/000 0		
		TXP#:0013472		PLAT: 0350	LOT:	BLOCK:		
USA IN TRUST FOR LEECH LAKE AUDITORS PLAT 1								
OF CHIPPEWA LOT 4								
C/O PAULINE JOHNSTON SECT:15 TWP:145.0 RG:31 ACRES:								
RR3 BOX 100								
CASS LAKE MN 56633								
85-350-0051	RE	085-0115-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203		PLAT: 0350	LOT:	BLOCK:		
TAX FORFEITED								
AUDITORS PLAT 1								
E90 FT OF LOT 5								
SECT:15 TWP:145.0 RG:31 ACRES: .23								
85-350-0052	RE	085-0115-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 43.26	
		TXP#:0039484		PLAT: 0350	LOT:	BLOCK:	EMV 1,600 RMV TAX .74	
LAKES AREA HABITAT FOR HUMA AUDITORS PLAT 1								
PO BOX 234 N49' OF W150' OF LOT 5								
BRAINERD MN 56401 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 1,600 N-HM NET 44.00	
							RMV 1,600	
							NTC 20	
----- PAYMENTS -----								
							350 5/20/04 AV 44.00	
85-350-0053	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 291.38	PTR 244.00
		TXP#:0028331		PLAT: 0350	LOT:	BLOCK:	EMV 23,200 RMV TAX 6.22	
ISHAM, TRACEY LYNN AUDITORS PLAT 1								
P O BOX 1194 S60 FT OF W150 FT OF LOT 5								
CASS LAKE, MN 56633 SECT:15 TWP:145.0 RG:31 ACRES: .21								
BJORKLUND, TERRI								
							TMV 13,400 RES CR 53.60	
							RMV 13,400 HSTD NET 244.00	
							NTC 134 SA 99891 66.00	
							NET+SPEC 310.00	
							BAL DUE 310.00	
85-350-0060	RE	085-0115-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 1,065.68	PTR 892.00
		TXP#:0054679		PLAT: 0350	LOT:	BLOCK:	EMV 49,100 RMV TAX 22.72	
LABRAATEN, JON R AUDITORS PLAT 1								
215 13TH ST NE LOT 6								
BEMIDJI MN 56601 SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV 49,100 RES CR 196.40	
							RMV 49,100 HSTD NET 892.00	
							NTC 491 SA 99891 66.00	
							NET+SPEC 958.00	
----- PAYMENTS -----								
							320 5/18/04 AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	
							810 10/11/04 AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	
85-350-0070	RE	085-0115-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 309.41	
		TXP#:0023193		PLAT: 0350	LOT:	BLOCK:	EMV 21,900 RMV TAX 6.59	
TARUTIS, WHITNEY E, LIVING AUDITORS PLAT 1								
C/O PAUL TARUTIS, TRUSTEE LOT 7								
32201 MERIT SCHOOL DR SECT:15 TWP:145.0 RG:31 ACRES:								
BENEDICT MN 56436								
							TMV 14,300 N-HM NET 316.00	
							RMV 14,300 SA 99891 66.00	
							NTC 143 NET+SPEC 382.00	
----- PAYMENTS -----								
							329 5/17/04 AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
							835 10/14/04 AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
85-350-0080	RE	085-0115-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004053		PLAT: 0350	LOT:	BLOCK:		
CITY OF CASS LAKE AUDITORS PLAT 1								
PO BOX 877 LOTS 8 & 9								
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN 56633								

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-350-0100	RE	085-0115-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0350	LOT:	BLOCK:			
TAX FORFEITED								
AUDITORS PLAT 1								
LOTS 10 & 11								
SECT:15 TWP:145.0 RG:31 ACRES:								
85-350-0120	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053	PLAT: 0350	LOT:	BLOCK:			
CITY OF CASS LAKE								
PO BOX 877								
330 2ND ST NW								
CASS LAKE MN 56633								
85-350-0130	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	356.40
		TXP#:0003584	PLAT: 0350	LOT:	BLOCK:		EMV	25,500
CARLSON, WILLIAM & PEARL M								
C/O JAMES CARLSON								
416 OAK AVE, 2ND ST								
CASS LAKE MN 56633								
							RMV TAX	7.60
							TMV	16,400
							N-HM NET	364.00
							SA 99891	66.00
							NET+SPEC	430.00
----- PAYMENTS -----								
							AV	364.00
							P&I	43.68
							01 99891	66.00
							P&I	7.92
							RCPT TOT	430.00
							PEN	51.60
-----								
85-350-0141	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	236.95
		TXP#:0009531	PLAT: 0350	LOT:	BLOCK:		EMV	19,700
HEGLAND, TOMY D & CAROLYN A								
51396 WISTERIA DR								
BEMIDJI MN 56601								
AUDITORS PLAT 1								
N1/2 OF LOT 14								
SECT:15 TWP:145.0 RG:31 ACRES:								
							TMV	10,900
							N-HM NET	242.00
							SA 99891	66.00
							NET+SPEC	308.00
----- PAYMENTS -----								
							AV	121.00
							P&I	12.30
							01 99891	33.00
							P&I	3.30
							RCPT TOT	154.00
							PEN	15.60
-----								
85-350-0142	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	293.74
		TXP#:0029766	PLAT: 0350	LOT:	BLOCK:		EMV	24,100
REA, JANE YVONNE								
PO BOX 325								
WALKER MN 56484								
REA, JANE Y								
AUDITORS PLAT 1								
S1/2 OF LOT 14								
SECT:15 TWP:145.0 RG:31 ACRES:								
							RES CR	54.00
							HSTD NET	246.00
							SA 99891	66.00
							NET+SPEC	312.00
----- PAYMENTS -----								
							AV	246.00
							P&I	12.30
							01 99891	66.00
							P&I	3.30
							RCPT TOT	312.00
							PEN	15.60
-----								
85-350-0150	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	30.94
		TXP#:0019114	PLAT: 0350	LOT:	BLOCK:		EMV	1,400
REA, JANE Y								
PO BOX 325								
WALKER MN 56484								
AUDITORS PLAT 1								
LOT 15								
SECT:15 TWP:145.0 RG:31 ACRES:								
							RMV TAX	.66
							RES CR	5.60
							HSTD NET	26.00
							NET+SPEC	26.00
----- PAYMENTS -----								
							AV	26.00
							P&I	2.08
							RCPT TOT	26.00
							PEN	2.08
-----								
85-350-0161	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		TXP#:0013472	PLAT: 0350	LOT:	BLOCK:			
USA IN TRUST FOR LEECH LAKE								
OF CHIPPEWA								
C/O PAULINE JOHNSTON								
RR3 BOX 100								
CASS LAKE MN 56633								
AUDITORS PLAT 1								
LOTS 16 & 17								
SECT:15 TWP:145.0 RG:31 ACRES:								



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TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
85-350-0280    RE          085-0115-00-00-00-00  000 000 0000000          942/000/000 0
                TXP#:0013472 PLAT: 0350 LOT:      BLOCK:
USA IN TRUST FOR LEECH LAKE AUDITORS PLAT 1
OF CHIPPEWA      LOT 28
C/O PAULINE JOHNSTON  SECT:15 TWP:145.0 RG:31  ACRES:
RR3 BOX 100
CASS LAKE MN 56633
85-350-0290    RE          085-0115-00-00-00-00  000 000 0000000          942/000/000 0
                TXP#:0013472 PLAT: 0350 LOT:      BLOCK:
USA IN TRUST FOR LEECH LAKE AUDITORS PLAT 1
OF CHIPPEWA      LOT 29
C/O PAULINE JOHNSTON  SECT:15 TWP:145.0 RG:31  ACRES:
RR3 BOX 100
CASS LAKE MN 56633
85-350-0300    RE          085-0115-00-00-00-00  000 000 0000000          942/000/000 0
                TXP#:0013472 PLAT: 0350 LOT:      BLOCK:
USA IN TRUST FOR LEECH LAKE AUDITORS PLAT 1
OF CHIPPEWA      LOT 30
C/O PAULINE JOHNSTON  SECT:15 TWP:145.0 RG:31  ACRES:
RR3 BOX 100
CASS LAKE MN 56633
PLAT TOTALS
  
```

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EMV          338,300 TC TAX          5,230.03 PTR          2,584.00
DFRV         DFRV          FD TAX
TMV          238,400 SGP TAX
RMV          238,400 RMV TAX          110.37
NTC          2,409 PL TAX
TIF TAX
TG TAX
AFA TAX
AFY TAX
UT TAX
CN TAX
SM TAX
CMT TAX
GAA TAX
TAC CR
PL CR
DIS CR
RES CR          568.40
AGRI CR
NET          4,772.00
SA           726.00
NET+SPEC     5,498.00
-----
PAYMENTS
NET          4,434.00
TIF
SA          660.00
GAA
COST
RCPT TOT     5,094.00 PEN          79.36
INT
BAL DUE      404.00
  
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ACRES 1.39

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
85-351-0010	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 604.71	PTR 506.00
						EMV 27,900	RMV TAX 12.89	
						TMV 27,900	RES CR 111.60	
						RMV 27,900	HSTD NET 506.00	
						NTC 279	SA 99891 66.00	
							NET+SPEC 572.00	
							----- PAYMENTS -----	
						1312 12/03/04	AV 506.00	P&I 40.48
							01 99891 66.00	P&I 5.28
							RCPT TOT 572.00	PEN 45.76
85-351-0061	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 442.56	
						EMV 20,400	RMV TAX 9.44	
						TMV 20,400	N-HM NET 452.00	
						RMV 20,400	SA 99891 66.00	
						NTC 204	NET+SPEC 518.00	
							----- PAYMENTS -----	
						219 4/09/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
						754 9/13/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
85-351-0070	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,254.45	PTR 1,050.00
						EMV 58,800	RMV TAX 26.75	
						TMV 57,800	RES CR 231.20	
						RMV 57,800	HSTD NET 1,050.00	
						NTC 578	SA 99891 66.00	
							NET+SPEC 1,116.00	
							----- PAYMENTS -----	
						348 5/13/04	AV 525.00	
							01 99891 33.00	
							RCPT TOT 558.00	
						832 10/12/04	AV 525.00	
							01 99891 33.00	
							RCPT TOT 558.00	
85-351-0100	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 635.65	PTR 532.00
						EMV 29,300	RMV TAX 13.55	
						TMV 29,300	RES CR 117.20	
						RMV 29,300	HSTD NET 532.00	
						NTC 293	SA 99891 66.00	
							NET+SPEC 598.00	
							----- PAYMENTS -----	
						402 6/23/04	AV 266.00	P&I 10.64
							01 99891 33.00	P&I 1.32
							RCPT TOT 299.00	PEN 11.96
							BAL DUE 299.00	
85-351-0120	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 88.51	PTR 74.00
						EMV 4,100	RMV TAX 1.89	
						TMV 4,100	RES CR 16.40	
						RMV 4,100	HSTD NET 74.00	
						NTC 41		
							----- PAYMENTS -----	
						403 6/23/04	AV 37.00	P&I 1.48
							RCPT TOT 37.00	PEN 1.48
							BAL DUE 37.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-351-0170	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 83.89	
		TXP#:0003796 PLAT: 0351 LOT:			BLOCK:	EMV 2,600	SGP TAX 20.92	
CHAMPION INTERNATIONAL CORP AUDITORS PLAT 2								
C/O INTERNATIONAL PAPER LOTS 17 THRU 20								
TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:								
6400 POPLAR AVE								
MEMPHIS TN 38197								
-----								
PAYMENTS								
-----								
						212 5/04/04	AV 85.08	
SG 20.92								
RCPT TOT 106.00								
						233/000/000 0	TC TAX 514.37	
		TXP#:0003796 PLAT: 0351 LOT:			BLOCK:	EMV 15,800	SGP TAX 128.32	
CHAMPION INTERNATIONAL CORP AUDITORS PLAT 2								
C/O INTERNATIONAL PAPER LOT 21, TH PT OF LOT 22 LYG W OF E LINE								
TAX DEPT T3/7-135 OF 7TH AVE E & TH PT OF LOT 23 LYG W OF E								
6400 POPLAR AVE LINE OF 7TH AVE E EXC W189 FT OF LOT 23								
MEMPHIS TN 38197 SECT:15 TWP:145.0 RG:31 ACRES:								
-----								
PAYMENTS								
-----								
						213 5/04/04	AV 521.68	
SG 128.32								
RCPT TOT 650.00								
						958/000/000 0		
85-351-0221	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004053 PLAT: 0351 LOT:			BLOCK:			
CITY OF CASS LAKE AUDITORS PLAT 2								
PO BOX 877 E200 FT OF LOTS 22 & 23								
330 2ND ST NW SECT:15 TWP:145.0 RG:31 ACRES:								
CASS LAKE MN 56633								
85-351-0240	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 98.12	
		TXP#:0003796 PLAT: 0351 LOT:			BLOCK:	EMV 3,000	SGP TAX 24.48	
CHAMPION INTERNATIONAL CORP AUDITORS PLAT 2								
C/O INTERNATIONAL PAPER LOTS 24 THRU 26								
TAX DEPT T3/7-135 SECT:15 TWP:145.0 RG:31 ACRES:								
6400 POPLAR AVE								
MEMPHIS TN 38197								
-----								
PAYMENTS								
-----								
						214 5/04/04	AV 99.52	
SG 24.48								
RCPT TOT 124.00								
PLAT TOTALS								
						EMV 161,900	TC TAX 3,722.26	PTR 2,162.00
						DFRV	FD TAX	
						TMV 160,900	SGP TAX 173.72	
						RMV 160,900	RMV TAX 74.42	
						NTC 1,716	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 476.40	
							AGRI CR	
							NET 3,494.00	
							SA 264.00	
							NET+SPEC 3,758.00	
							-----	
							PAYMENTS	
							-----	
							NET 3,191.00	
							TIF	
							SA 231.00	
							GAA	
							COST	
							RCPT TOT 3,422.00	PEN 59.20
								INT
							BAL DUE 336.00	

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85-352-0110	RE	085-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 180.93 EMV 6,600 RMV TAX 3.07	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
VIKRE, ARLO H, TRUSTEE		PLAT: 0352 LOT:	BLOCK:			TMV 6,600 N-HM NET 184.00		
PO BOX 161		W25 FT OF LOT 11 & E25 FT OF LOT 12				RMV 6,600		
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:				NTC 83		
							PAYMENTS	
							338 5/05/04 AV 92.00	
							807 10/14/04 AV 92.00	
85-352-0111	RE	085-0115-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 271.37 EMV 10,000 RMV TAX 4.63	
TAXP#:0048994		PLAT: 0352 LOT:	BLOCK:			TMV 10,000 N-HM NET 276.00		
VIKRE, ARLO H, TRUSTEE		AUDITORS PLAT 3				RMV 10,000		
PO BOX 161		E1/2 OF LOT 11 EXC THE S186.41 FT THRF				NTC 125		
CASS LAKE MN 56633		SECT: 9 TWP:145.0 RG:31 ACRES:						
							PAYMENTS	
							337 5/05/04 AV 138.00	
							806 10/14/04 AV 138.00	
85-352-0112	RE	085-0115-00-00-00-00	000	000	0000000	201/233/000 0	TC TAX 3,684.74 EMV 127,100 SGP TAX 764.47	
TAXP#:0016579		PLAT: 0352 LOT:	BLOCK:			TMV 122,800 RMV TAX 56.79		
NESS, LLOYD W		AUDITORS PLAT 3				RMV 122,800 N-HM NET 4,506.00		
C/O ARLO VIKRE		E75 FT OF W1/2 OF LOT 11				NTC 1,699 SA 99891 150.00		
PO BOX 161		SECT: 9 TWP:145.0 RG:31 ACRES:				NET+SPEC 4,656.00		
CASS LAKE MN 56633								
VIKRE, ARLO H, TRUSTEE								
							PAYMENTS	
							339 5/05/04 AV 1,870.76	
							SG 382.24	
							01 99891 75.00	
							RCPT TOT 2,328.00	
							805 10/14/04 AV 1,870.77	
							SG 382.23	
							01 99891 75.00	
							RCPT TOT 2,328.00	
85-352-0190	RE	085-0115-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 38,817.32 EMV 932,300 SGP TAX 9,683.48	
TAXP#:0048737		PLAT: 0352 LOT:	BLOCK:			TMV 932,300 RMV TAX 431.20		
TEAL, FREDERICK G & LOIS, T		AUDITORS PLAT 3				RMV 932,300 N-HM NET 48,932.00		
PO BOX 660		LOTS 17,18,19,25 & S186.41 FT OF E100 FT OF				NTC 17,896 SA 99891 300.00		
CASS LAKE MN 56633		LOT 11, AUDITOR'S PLAT 3				NET+SPEC 49,232.00		
							PAYMENTS	
							334 5/17/04 AV 19,624.26	
							SG 4,841.74	
							01 99891 150.00	
							RCPT TOT 24,616.00	
							823 10/15/04 AV 19,624.26	
							SG 4,841.74	
							01 99891 150.00	
							RCPT TOT 24,616.00	
85-352-0200	RE	085-0115-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 2,395.07 PTR 738.00 EMV 88,600 SGP TAX 353.94	
TAXP#:0006075		PLAT: 0352 LOT:	BLOCK:			TMV 88,600 RMV TAX 40.99		
ELLIS, LEROY J		AUDITORS PLAT 3				RMV 88,600 RES CR 180.00		
614 ASPEN AVE NW		LOT 20 & W 190 FT OF LOT 21				NTC 1,104 HSTD NET 2,610.00		
CASS LAKE, MN 56633-8924		SECT: 9 TWP:145.0 RG:31 ACRES:				SA 99891 150.00		
							NET+SPEC 2,760.00	
							PAYMENTS	
							312 5/12/04 AV 2,256.06	
							SG 353.94	
							01 99891 150.00	
							RCPT TOT 2,760.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,164,600 TC TAX	45,349.43	PTR 738.00
						DFRV FD TAX		
						TMV 1,160,300 SGP TAX	10,801.89	
						RMV 1,160,300 RMV TAX	536.68	
						NTC 20,907 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	180.00	
						AGRI CR		
						NET	56,508.00	
						SA	600.00	
						NET+SPEC	57,108.00	
						----- PAYMENTS -----		
						NET	56,508.00	
						TIF		
						SA	600.00	
						GAA		
						COST		
						RCPT TOT	57,108.00	PEN INT
						BAL DUE		

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

85-353-0011	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000	0		
		TXP#:0010723			PLAT: 0353 LOT:				
					BLOCK:				
INDEPENDENT SCH DIST 115 AUDITORS PLAT 4									
ATTN: DEBORAH BEAULIEU LOT 1 LESS S 33 FT & LOT 2 LESS E 66 FT									
208 CENTRAL AVE NW SECT:10 TWP:145.0 RG:31 ACRES:									
CASS LAKE MN 56633									
85-353-0012	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000	0		
		TXP#:0010723			PLAT: 0353 LOT:				
					BLOCK:				
INDEPENDENT SCH DIST 115 AUDITORS PLAT 4									
ATTN: DEBORAH BEAULIEU S 33 FT OF LOTS 1 & 3 LESS E 66 FT									
208 CENTRAL AVE NW SECT:10 TWP:145.0 RG:31 ACRES:									
CASS LAKE MN 56633									
85-353-0021	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000	0		
		TXP#:0010723			PLAT: 0353 LOT:				
					BLOCK:				
INDEPENDENT SCH DIST 115 AUDITORS PLAT 4									
ATTN: DEBORAH BEAULIEU E 66 FT OF SW SW LYG S OF MPLS/ST PAUL									
208 CENTRAL AVE NW SAULTE ST MARIE RR R/O/W, SEC 10-145-31,									
CASS LAKE MN 56633 AKA E 66 FT OF LOTS 2 & 3, AUDITORS PLAT									
NO 4									
					SECT:10 TWP:145.0 RG:31 ACRES:				
85-353-0041	RE	085-0115-00-00-00-00	000	000	00000000	901/000/000	0		
		TXP#:0010723			PLAT: 0353 LOT:				
					BLOCK:				
INDEPENDENT SCH DIST 115 AUDITORS PLAT 4									
ATTN: DEBORAH BEAULIEU LOT 4 LESS E 66 FT									
208 CENTRAL AVE NW SECT:10 TWP:145.0 RG:31 ACRES:									
CASS LAKE MN 56633									
85-353-0042	RE	085-0115-00-00-00-00	000	000	00000000	960/000/000	0		
		TXP#:0004053			PLAT: 0353 LOT:				
					BLOCK:				
CITY OF CASS LAKE AUDITORS PLAT 4									
PO BOX 877 E66 FT OF LOT 4									
330 2ND ST NW SECT:10 TWP:145.0 RG:31 ACRES:									
CASS LAKE MN 56633									
85-353-0050	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000	0	TC TAX	391.23
		TXP#:0053951			PLAT: 0353 LOT:			EMV	19,500 RMV TAX
					BLOCK:			TMV	18,000 N-HM NET
BRYAN, CLINTON E & WITTNER, AUDITORS PLAT 4									
PO BOX 181 LOT 5									
CASS LAKE MN 56633 SECT:10 TWP:145.0 RG:31 ACRES:									
CARROLL, CHARLIS									
								RMV	18,000 SA 85030
								NTC	180 SA 99891
									NET+SPEC
									710.00

- - - - - PAYMENTS - - - - -									
320	5/20/04	AV				191.80		P&I	7.99
		01	85030			117.32		P&I	4.89
		02	99891			31.68		P&I	1.32
						340.80		PEN	14.20
605	6/29/04	RCPT TOT							
		AV				7.99			
		01	85030			4.89			
		02	99891			1.32			
						14.20			
		RCPT TOT							
820	10/18/04	AV				199.79			
		01	85030			122.21			
		02	99891			33.00			
						355.00			
		RCPT TOT							

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-353-0061	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 469.97	
		PLAT: 0353 LOT:			BLOCK:	EMV 34,700	RMV TAX 10.03	
LOEFFLER, STEPHEN A & ANN L						TMV 21,700	N-HM NET 480.00	
4207 WOODBERRY DR SE						RMV 21,700	SA 99891 66.00	
BEMIDJI, MN 56601						NTC 217	NET+SPEC 546.00	
-----								
PAYMENTS								
						345 5/13/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
						813 10/14/04	AV 240.00	
							01 99891 33.00	
							RCPT TOT 273.00	
85-353-0071	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 685.77	PTR 574.00
		PLAT: 0353 LOT:			BLOCK:	EMV 40,200	RMV TAX 14.63	
KIRKPATRICK, ELEANOR MARY						TMV 31,600	RES CR 126.40	
123 4TH ST NE						RMV 31,600	HSTD NET 574.00	
CASS LAKE, MN 56633						NTC 316	SA 99891 66.00	
							NET+SPEC 640.00	
-----								
PAYMENTS								
						350 5/17/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
						909 10/19/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
85-353-0072	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 52.23	
		PLAT: 0353 LOT:			BLOCK:	EMV 1,600	SGP TAX 13.03	
REIPLINGER, TIMOTHY & PATRI						TMV 1,600	RMV TAX .74	
539 HIGHLAND INN RD NE						RMV 1,600	N-HM NET 66.00	
CASS LAKE MN 56633						NTC 24		
-----								
PAYMENTS								
						328 5/17/04	AV 26.48	
							SG 6.52	
							RCPT TOT 33.00	
						806 10/15/04	AV 26.49	
							SG 6.51	
							RCPT TOT 33.00	
85-353-0073	RE	085-0115-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,292.83	PTR 1,082.00
		PLAT: 0353 LOT:			BLOCK:	EMV 66,000	RMV TAX 27.57	
CYR, WILFRED & DOROTHY						TMV 59,600	RES CR 238.40	
127 4TH ST NE						RMV 59,600	HSTD NET 1,082.00	
CASS LAKE MN 56633						NTC 596	SA 99891 66.00	
							NET+SPEC 1,148.00	
-----								
PAYMENTS								
						355 5/07/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
						751 9/29/04	AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-353-0074	RE	085-0115-00-00-00-00	320	003	00000000	233/201/000 0	TC TAX 140.99	
						EMV 172,600	SGP TAX 1,353.92	
						TMV 172,600	RMV TAX 79.84	
REIPLINGER, TIMOTHY & PATRI		AUDITORS PLAT 4				RMV 172,600	TIF TAX 5,503.25	
539 HIGHLAND INN RD NE		PT OF LOT 7 (TRACT B), AUDITORS PLAT #4				NTC 2,602	RES CR 40.00	
CASS LAKE MN 56633		SECT:10 TWP:145.0 RG:31 ACRES: 1.07					N-HM NET 7,038.00	
-----								
							PAYMENTS	
			327		5/17/04	AV	109.91	
						TI	2,732.13	
						SG	676.96	
						RCPT TOT	3,519.00	
			807		10/15/04	AV	109.92	
						TI	2,732.12	
						SG	676.96	
						RCPT TOT	3,519.00	
-----								
85-353-0082	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
CITY OF CASS LAKE		AUDITORS PLAT 4						
PO BOX 877		W20 FT OF LOT 8						
330 2ND ST NW		SECT:10 TWP:145.0 RG:31 ACRES:						
CASS LAKE MN 56633								
85-353-0090	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 434.73	PTR 364.00
						EMV 20,000	RMV TAX 9.27	
						TMV 20,000	RES CR 80.00	
HANSON, MICHAEL & MARTHA		AUDITORS PLAT 4				RMV 20,000	HSTD NET 364.00	
PO BOX 284		PART OF LOT 8 & ALL OF LOT 9				NTC 200	SA 99891 66.00	
CASS LAKE MN 56633		SECT:10 TWP:145.0 RG:31 ACRES:					NET+SPEC 430.00	
SHANK, ALBERT & HELEN							BAL DUE 430.00	
-----								
85-353-0111	RE	085-0115-00-00-00-00	000	000	0000055	201/000/000 1	TC TAX 726.51	PTR 608.00
						EMV 44,900	RMV TAX 15.49	
						TMV 33,500	RES CR 134.00	
FAIRBANKS, THOMAS M & MARGA		AUDITORS PLAT 4				RMV 33,500	HSTD NET 608.00	
PO BOX 396		PT OF LOT 8, LOT 10 & PT OF LOT 11, AUDITORS				NTC 335	SA 99891 66.00	
CASS LAKE MN 56633		PLAT #4					NET+SPEC 674.00	
		SECT:10 TWP:145.0 RG:31 ACRES:						
-----								
							PAYMENTS	
			288		5/04/04	AV	304.00	
						01 99891	33.00	
						RCPT TOT	337.00	
			784		9/27/04	AV	304.00	
						01 99891	33.00	
						RCPT TOT	337.00	
-----								
85-353-0112	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 652.49	PTR 546.00
						EMV 30,100	RMV TAX 13.91	
						TMV 30,100	RES CR 120.40	
MINZGHOR, HARRY R		AUDITORS PLAT 4				RMV 30,100	HSTD NET 546.00	
225 NE 4TH ST, BOX 38		ELY 4 FT OF NLY 90 FT OF LOT 11 & ALL OF				NTC 301	SA 99891 66.00	
CASS LAKE MN 56633		LOTS 12 THRU 15					NET+SPEC 612.00	
		SECT:10 TWP:145.0 RG:31 ACRES:						
-----								
							PAYMENTS	
			358		5/17/04	AV	273.00	
						01 99891	33.00	
						RCPT TOT	306.00	
			819		10/04/04	AV	273.00	
						01 99891	33.00	
						RCPT TOT	306.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-353-0161	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 35.64	PTR 30.00
	TXP#:0042349	PLAT: 0353 LOT:	BLOCK:			EMV 1,600	RMV TAX .76	
HANSON, MICHAEL & MARTHA		AUDITORS PLAT 4						
PO BOX 284		W50 FT OF LOT 16						
CASS LAKE MN 56633		SECT:10 TWP:145.0 RG:31		ACRES:		RMV 1,600	HSTD NET 30.00	
SHANK, ALBERT & HELEN		NTC 16						
=====								
85-353-0162	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	BAL DUE 30.00	
	TXP#:0012398	PLAT: 0353 LOT:	BLOCK:			EMV 65,200	TC TAX 1,197.27	PTR 1,002.00
KNAPP, DOUGLAS C & JOYCE S		BANKRUPTCY						
PO BOX 595		AUDITORS PLAT 4						
CASS LAKE, MN 56633		LOT 16 EXC W50 FT THRF		ACRES:		RMV 55,200	RES CR 220.80	
		SECT:10 TWP:145.0 RG:31				NTC 552	HSTD NET 1,002.00	
							SA 99891 66.00	
							NET+SPEC 1,068.00	
							PAYMENTS	
		333 5/14/04				AV	501.00	
						01 99891	33.00	
						RCPT TOT	534.00	
		1523 12/28/04				AV	501.00	P&I 40.08
						01 99891	33.00	P&I 2.64
						RCPT TOT	534.00	PEN 42.72
=====								
85-353-0170	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 276.98	
	TXP#:0013239	PLAT: 0353 LOT:	BLOCK:			EMV 8,500	SGP TAX 69.10	
LARSON, DARRYL R		AUDITORS PLAT 4						
741 SAILSTAR DR NE		LOT 17 LESS HWY						
CASS LAKE, MN 56633		SECT:10 TWP:145.0 RG:31		ACRES:		RMV 8,500	N-HM NET 350.00	
						NTC 128	SA 99891 66.00	
							NET+SPEC 416.00	
							PAYMENTS	
		327 5/18/04				AV	140.45	
						SG	34.55	
						01 99891	33.00	
						RCPT TOT	208.00	
		829 10/18/04				AV	140.45	
						SG	34.55	
						01 99891	33.00	
						RCPT TOT	208.00	
=====								
85-353-0180	PP	085-0115-00-00-00-00	000	000	00000000	210/233/000 0	TC TAX 30,207.31	
	TXP#:0003702	PLAT: 0353 LOT:	BLOCK:			EMV 743,500	SGP TAX 7,360.83	
CASS LAKE AREA REDV AG		AUDITORS PLAT 4						
C/O A CONRAD LARSON		LOTS 18 THRU 23 & 25						
PO BOX 1279		SECT:10 TWP:145.0 RG:31		ACRES:		RMV 743,500	N-HM NET 37,912.00	
CASS LAKE, MN 56633						NTC 13,927	SA 99891 300.00	
							NET+SPEC 38,212.00	
							PAYMENTS	
		328 5/18/04				AV	15,275.58	
						SG	3,680.42	
						01 99891	150.00	
						RCPT TOT	19,106.00	
		830 10/18/04				AV	15,275.59	
						SG	3,680.41	
						01 99891	150.00	
						RCPT TOT	19,106.00	
=====								
85-353-0241	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
	TXP#:0013472	PLAT: 0353 LOT:	BLOCK:					
USA IN TRUST FOR LEECH LAKE		AUDITORS PLAT 4						
OF CHIPPEWA		LOT 24 LESS W 33 FT						
C/O PAULINE JOHNSTON		SECT:10 TWP:145.0 RG:31		ACRES:				
RR3 BOX 100								
CASS LAKE MN 56633								



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-353-0242	RE	085-0115-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.87	
		PLAT: 0353 LOT:			BLOCK:	EMV 300	RMV TAX .13	
ELLIS, RONALD W & MARGARET		AUDITORS PLAT 4				TMV 300	N-HM NET 8.00	
3298 CYRUS RD NW, LOT A12		W33' OF LOT 24				RMV 300		
BAUDETTE MN 56623		SECT:10 TWP:145.0	RG:31		ACRES:	NTC 4		
-----								
PAYMENTS								
						234 4/05/04	AV 8.00	
85-353-0263	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,475.56	
		PLAT: 0353 LOT:			BLOCK:	EMV 106,800	SGP TAX 867.03	
LARSON, DARRYL R		AUDITORS PLAT 4				TMV 106,800	RMV TAX 49.41	
741 SAILSTAR DR NE		PART OF LOT 26				RMV 106,800	N-HM NET 4,392.00	
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31		ACRES:	NTC 1,602	SA 99891 150.00	
-----								
NET+SPEC 4,542.00								
-----								
PAYMENTS								
						706 9/07/04	AV 1,762.48	P&I 193.87
							SG 433.52	P&I 47.69
							01 99891 75.00	P&I 8.25
							RCPT TOT 2,271.00	PEN 249.81
							BAL DUE 2,271.00	
85-353-0265	RE	085-0115-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0353 LOT:			BLOCK:			
CITY OF CASS LAKE		AUDITORS PLAT 4						
PO BOX 877		PT OF LOT 26						
330 2ND ST NW		SECT:10 TWP:145.0	RG:31		ACRES:	.45		
CASS LAKE MN 56633								
85-353-0267	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,735.40	PTR 1,472.00
		PLAT: 0353 LOT:			BLOCK:	EMV 80,000	RMV TAX 37.00	
ELLIS, DONALD L		AUDITORS PLAT 4				TMV 80,000	RES CR 300.40	
518 HIGHLAND INN RD NE		PART OF LOT 26				RMV 80,000	HSTD NET 1,472.00	
CASS LAKE, MN 56633		SECT:10 TWP:145.0	RG:31		ACRES:	NTC 800	SA 99891 66.00	
-----								
NET+SPEC 1,538.00								
-----								
PAYMENTS								
						339 5/18/04	AV 736.00	
							01 99891 33.00	
							RCPT TOT 769.00	
						909 10/19/04	AV 736.00	P&I 14.72
							01 99891 33.00	P&I .66
							RCPT TOT 769.00	PEN 15.38
85-353-0270	RE	085-0115-00-00-00-00	000	000	00000000	942/000/000 0		
		PLAT: 0353 LOT:			BLOCK:			
USA IN TRUST FOR LEECH LAKE		AUDITORS PLAT 4						
OF CHIPPEWA		LOT 27, AUDITORS PLAT #4						
C/O PAULINE JOHNSTON		SECT:10 TWP:145.0	RG:31		ACRES:	7.66		
RR3 BOX 100								
CASS LAKE MN 56633								
85-353-0281	RE	085-0115-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 683.43	
		PLAT: 0353 LOT:			BLOCK:	EMV 45,700	RMV TAX 14.57	
PETERSEN, DR WM M & STEINBA		AUDITORS PLAT 4				TMV 31,500	N-HM NET 698.00	
2617 NORWAY BLUFF DR SE		REV DESCT 8 OF LOT 26				RMV 31,500	SA 99891 66.00	
BEMIDJI MN 56601		SECT:10 TWP:145.0	RG:31		ACRES:	NTC 315	NET+SPEC 764.00	
-----								
PAYMENTS								
						351 5/14/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	
						815 10/15/04	AV 349.00	
							01 99891 33.00	
							RCPT TOT 382.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,481,200 TC TAX	42,466.21	PTR 5,678.00
						DFRV FD TAX		
						TMV 1,416,100 SGP TAX	9,663.91	
						RMV 1,416,100 RMV TAX	655.01	
						NTC 22,115 PL TAX		
						TIF TAX	5,503.25	
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,266.80	
						AGRI CR		
						NET	57,021.58	
	ACRES	10.07				SA	1,420.42	
						NET+SPEC	58,442.00	
						----- PAYMENTS -----		
						NET	48,967.33	
						TIF	5,464.25	
						SA	1,279.42	
						GAA		
						COST		
						RCPT TOT	55,711.00	PEN 322.11
								INT
						BAL DUE	2,731.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 TRACT 33 SUBDIVISION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
85-354-0001 RE TXP#:0031289	085-0115-00-00-00-00 000 000 0000000 PLAT: 0354 LOT: BLOCK: MN CHIPPEWA TRIBE
	TRACT 33 SUBDIVISION THAT PT OF TRACT 33 SUBDIVISION LOCATED IN CASS LAKE CITY SECT:10 TWP:145.0 RG:31 ACRES:

PLAT TOTALS	EMV	TC TAX	PTR
	DFRV	FD TAX	
	TMV	SGP TAX	
	RMV	RMV TAX	
	NTC	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	
		AGRI CR	
		NET	
		SA	
		NET+SPEC	
		----- PAYMENTS -----	
		NET	
		TIF	
		SA	
		GAA	
		COST	
		RCPT TOT	PEN
			INT
		BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CASS LAKE CITY  
 RAILROAD LEASES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
85-356-4000	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 17.42	
	TXP#:0053160	PLAT: 0356 LOT:	BLOCK:			EMV 500	SGP TAX 4.35	
B P PRODUCTS NORTH AMERICA		RAILROAD LEASES				TMV 500	RMV TAX .23	
C/O SOO LINE RAILROAD		SOO LINE RR LEASE #14000				RMV 500	N-HM NET 22.00	
REAL ESTATE DEPT, STE 804						NTC 8		
501 MARQUETTE AVE S								
MINNEAPOLIS MN 55402								
							PAYMENTS	
							AV 17.65	
							SG 4.35	
							RCPT TOT 22.00	
85-356-4001	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 23.76	
	TXP#:0054844	PLAT: 0356 LOT:	BLOCK:			EMV 700	SGP TAX 5.92	
SOO LINE RAILROAD		RAILROAD LEASES				TMV 700	RMV TAX .32	
(ALLY'S OIL INC CONTRACT)		RAILROAD LEASE 14001				RMV 700	N-HM NET 30.00	
REAL ESTATE DEPT - SUITE 80						NTC 11		
501 MARQUETTE AVE S								
MINNEAPOLIS MN 55402								
							PAYMENTS	
							AV 24.08	
							SG 5.92	
							RCPT TOT 30.00	
85-356-4694	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 23.76	
	TXP#:0013053	PLAT: 0356 LOT:	BLOCK:			EMV 700	SGP TAX 5.92	
LAKE REGION LUMBER CO		RAILROAD LEASES				TMV 700	RMV TAX .32	
C/O RICHARD J NEISES		RAILROAD LEASE 64694				RMV 700	N-HM NET 30.00	
P O BOX 1087						NTC 11		
CASS LAKE, MN 56633								
							PAYMENTS	
							AV 24.08	
							SG 5.92	
							RCPT TOT 30.00	
85-356-5032	RE	085-0115-00-00-00-00	000	000	00000000	570/000/000 0		
	TXP#:0003796	PLAT: 0356 LOT:	BLOCK:					
CHAMPION INTERNATIONAL CORP		RAILROAD LEASES						
C/O INTERNATIONAL PAPER		BN LEASE 375032						
TAX DEPT T3/7-135								
6400 POPLAR AVE								
MEMPHIS TN 38197								
85-356-5090	RE	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 425.36	
	TXP#:0003700	PLAT: 0356 LOT:	BLOCK:			EMV 9,800	SGP TAX 106.11	
CASS FOREST PRODUCTS, INC		RAILROAD LEASES				TMV 9,800	RMV TAX 4.53	
PO BOX 1008		BURLINGTON NORTHERN LEASE #545090				RMV 9,800	N-HM NET 536.00	
CASS LAKE, MN 56633						NTC 196		
							PAYMENTS	
							AV 214.94	
							SG 53.06	
							RCPT TOT 268.00	
							AV 214.95	
							SG 53.05	
							RCPT TOT 268.00	

PROGRAM: PRTTBV3  
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 RAILROAD LEASES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 11,700 TC TAX	490.30	PTR
						DFRV FD TAX		
						TMV 11,700 SGP TAX	122.30	
						RMV 11,700 RMV TAX	5.40	
						NTC 226 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	618.00	
						SA		
						NET+SPEC	618.00	
						----- PAYMENTS -----		
						NET	618.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	618.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-837-0010	PP	085-0115-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 538.04	
		TXP#:0017580	PLAT: 0837	LOT:	BLOCK:	EMV 12,400	SGP TAX 134.22	
OTTER TAIL POWER COMPANY		PERSONAL PROPERTY						
215 S CASCADE ST		ELECTRIC UTILITIES TRANSMISSION LINES						
FERGUS FALLS, MN 56537		RMV 12,400 RMV TAX 5.74						
							N-HM NET 678.00	
							NTC 248	
-----								
							PAYMENTS	
351 5/13/04							AV 543.78	
							SG 134.22	
							RCPT TOT 678.00	
85-837-0020	PP	085-0115-00-00-00-00	000	000	0000000	445/000/000 0	TC TAX 9,418.12	
		TXP#:0013042	PLAT: 0837	LOT:	BLOCK:	EMV 217,100	SGP TAX 2,349.47	
ENBRIDGE ENERGY, LIMITED PR		PERSONAL PROPERTY						
ATTN: PROPERTY TAX MANAGER		GAS UTILITIES						
1100 LOUISIANA, STE #3300		RMV 217,100 RMV TAX 100.41						
HOUSTON TX 77002		N-HM NET 11,868.00						
							NTC 4,342	
-----								
							PAYMENTS	
334 5/14/04							AV 9,518.53	
							SG 2,349.47	
							RCPT TOT 11,868.00	
85-837-0030	PP	085-0115-00-00-00-00	000	000	0000000	462/000/000 0	TC TAX 14,068.97	
		TXP#:0017580	PLAT: 0837	LOT:	BLOCK:	EMV 361,800	SGP TAX 3,509.69	
OTTER TAIL POWER COMPANY		PERSONAL PROPERTY						
215 S CASCADE ST		ELECTRIC UTILITIES DISTRIBUTION LINS						
FERGUS FALLS, MN 56537		RMV 361,800 RMV TAX 167.34						
							N-HM NET 17,746.00	
							NTC 6,486	
-----								
							PAYMENTS	
352 5/13/04							AV 14,236.31	
							SG 3,509.69	
							RCPT TOT 17,746.00	
85-837-0180	PP	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 424.93	
		TXP#:0043134	PLAT: 0837	LOT:	BLOCK:	EMV 22,600	RMV TAX 9.07	
SMITH, BARBARA		PERSONAL PROPERTY						
316 CEDAR AVE NW		COUNTY LEASE N15' OF LOT 16 & LOTS 17 & 18,						
PO BOX 594		BLK 1 0P						
CASS LAKE MN 56633		SECT:15 TWP:145.0 RG:31 ACRES:						
							RMV 19,600 SA 99891 66.00	
							NTC 196 NET+SPEC 500.00	
-----								
PLAT TOTALS							BAL DUE 500.00	
							EMV 613,900 TC TAX 24,450.06	PTR
							DFRV FD TAX	
							TMV 610,900 SGP TAX 5,993.38	
							RMV 610,900 RMV TAX 282.56	
							NTC 11,272 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
ACRES							NET 30,726.00	
							SA 66.00	
							NET+SPEC 30,792.00	
-----								
							PAYMENTS	
							NET 30,292.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 30,292.00	PEN
								INT
							BAL DUE 500.00	

PROGRAM: PRTTBV3  
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 CASS LAKE CITY  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
85-838-0020	PP	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 129.78	
		PLAT: 0838 LOT:			BLOCK:	EMV 4,000	SGP TAX 32.38	
ALLY'S OIL INC		PERSONAL PROPERTY				TMV 4,000	RMV TAX 1.84	
PO BOX 248		SOOLINE RR LEASE 314001				RMV 4,000	N-HM NET 164.00	
CASS LAKE MN	56633					NTC 60		
							----- PAYMENTS -----	
						324 5/12/04	AV 131.62	
							SG 32.38	
							RCPT TOT 164.00	
85-838-0030	PP	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 110.79	
		PLAT: 0838 LOT:			BLOCK:	EMV 3,400	SGP TAX 27.64	
LAKE REGION LUMBER CO		PERSONAL PROPERTY				TMV 3,400	RMV TAX 1.57	
C/O RICHARD J NEISES		BNRR LEASE #64694				RMV 3,400	N-HM NET 140.00	
P O BOX 1087						NTC 51		
CASS LAKE, MN	56633							
							----- PAYMENTS -----	
						300 5/17/04	AV 56.18	
							SG 13.82	
							RCPT TOT 70.00	
						806 10/18/04	AV 56.18	
							SG 13.82	
							RCPT TOT 70.00	
85-838-3610	PP	085-0115-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 123.45	
		PLAT: 0838 LOT:			BLOCK:	EMV 3,800	SGP TAX 30.79	
SPROUL, BARBARA		PERSONAL PROPERTY				TMV 3,800	RMV TAX 1.76	
PO BOX 1162		BLDG LOCATED ON S1/2 VAC 1ST ST S ON W1/2 OF				RMV 3,800	N-HM NET 156.00	
CASS LAKE MN	56633	BLK 36, OP 2ND ADDN ON 85-338-3610				NTC 57	SA 99891 150.00	
		SECT:15 TWP:145.0 RG:31 ACRES:					NET+SPEC 306.00	
							BAL DUE 306.00	
PLAT TOTALS						EMV 11,200	TC TAX 364.02	PTR
						DFRV	FD TAX	
						TMV 11,200	SGP TAX 90.81	
						RMV 11,200	RMV TAX 5.17	
						NTC 168	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 460.00	
							SA 150.00	
							NET+SPEC 610.00	
							----- PAYMENTS -----	
							NET 304.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 304.00	PEN
								INT
							BAL DUE 306.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
85-844-2450	PP	085-0115-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 346.61		
		TXP#:0011527	PLAT: 0844	LOT:	BLOCK:	EMV 16,000	RMV TAX 7.39		
JOHNSON, THOMAS J		PERSONAL PROPERTY					TMV 16,000	N-HM NET 354.00	
BOX CLOSED 8-15-01		SECT:16 TWP:145.0 RG:31 ACRES:					RMV 16,000	SA 99891 66.00	
PO BOX 611							NTC 160	NET+SPEC 420.00	
CASS LAKE MN 56633									
PLAT TOTALS							EMV 16,000	TC TAX 346.61	PTR
							DFRV	FD TAX	
							TMV 16,000	SGP TAX	
							RMV 16,000	RMV TAX 7.39	
							NTC 160	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES					NET	354.00	
							SA	66.00	
							NET+SPEC	420.00	
							- - - - - PAYMENTS - - - - -		
							NET		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT		PEN INT
							BAL DUE	420.00	
TWP/CITY TOTALS							EMV 14,953,700	TC TAX 379,784.05	PTR 77,575.52
							DFRV	FD TAX	
							TMV 14,132,600	SGP TAX 58,325.90	
							RMV 14,117,255	RMV TAX 6,529.95	
							NTC 185,450	PL TAX	
								TIF TAX 22,530.47	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 16,759.07	
								AGRI CR	
		ACRES 183.40					NET	450,411.30	
							SA	49,486.20	
							NET+SPEC	499,897.50	
							- - - - - PAYMENTS - - - - -		
							NET	404,561.34	
							TIF	22,491.47	
							SA	45,483.13	
							GAA		
							COST		
							RCPT TOT	472,535.94	PEN INT 2,435.73
							BAL DUE	27,361.56	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-019-3001	RE	086-2174-00-00-00-00	000	000	00000000	542/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
86-019-3103	RE	086-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 312.00	
STATE OF MINNESOTA								
TXP#:0021481 E1/2 OF SW, SEC 19-138-29								
SILBAUGH, RANDALL D		SECT:19 TWP:138.0 RG:29	ACRES:	81.62		EMV 74,200	N-HM NET 312.00	
6771 INDIAN TRL LN								
PINE RIVER, MN 56474								
NTC 475								
PAYMENTS								
358 5/14/04 AV 156.00								
818 10/18/04 AV 156.00								
86-019-4100	RE	086-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 124.00	
TXP#:0002074 NE SE								
BIRK, ESTHER		SECT:19 TWP:138.0 RG:29	ACRES:	41.07		EMV 28,400	N-HM NET 124.00	
6794 INDIAN TRL LN								
PINE RIVER, MN 56474								
BIRK, DOUGLAS								
NTC 190								
PAYMENTS								
600 7/01/04 AV 124.00 P&I 4.96								
RCPT TOT 124.00 PEN 4.96								
86-019-4200	RE	086-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 160.00	
TXP#:0002074 NW SE								
BIRK, ESTHER		SECT:19 TWP:138.0 RG:29	ACRES:	40.95		EMV 36,200	N-HM NET 160.00	
6794 INDIAN TRL LN								
PINE RIVER, MN 56474								
BIRK, DOUGLAS								
NTC 243								
PAYMENTS								
606 7/01/04 AV 105.36 P&I 6.40								
RCPT TOT 105.36 PEN 6.40								
86-019-4300	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 880.84	PTR 520.00
TXP#:0002074 SW SE								
BIRK, ESTHER		SECT:19 TWP:138.0 RG:29	ACRES:	40.77		EMV 173,400	RMV TAX 22.01	
6794 INDIAN TRL LN								
PINE RIVER, MN 56474								
BIRK, DOUGLAS								
TMV 134,600 RES CR 246.85								
RMV 134,600 HSTD NET 656.00								
NTC 1,346 SA 99891 66.00								
NET+SPEC 722.00								
PAYMENTS								
603 7/01/04 AV 656.00 P&I 13.12								
01 99891 66.00 P&I 1.32								
RCPT TOT 722.00 PEN 14.44								
86-019-4400	RE	086-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 64.00	
TXP#:0002074 SE SE								
BIRK, ESTHER		SECT:19 TWP:138.0 RG:29	ACRES:	40.88		EMV 15,200	N-HM NET 64.00	
6794 INDIAN TRL LN								
PINE RIVER, MN 56474								
BIRK, DOUGLAS								
NTC 98								
PAYMENTS								
601 7/01/04 AV 64.00 P&I 2.56								
RCPT TOT 64.00 PEN 2.56								
86-020-3100	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 424.39	PTR 26.00
TXP#:0034853 E1/2 OF SW, SEC 20-138-29 LESS S 1,450 FT								
VOLCKE, TIMOTHY J & CARLA F		OF W 660 FT OF SE SW THRF	ACRES:	60.32		EMV 104,300	RMV TAX 10.61	
6745 SILBAUGH DR								
PINE RIVER, MN 56474								
TMV 64,800 RES CR 259.20								
RMV 64,800 HSTD NET 175.80								
NTC 648 SA 86991 102.20								
SA 99891 66.00								
NET+SPEC 344.00								
PAYMENTS								
925 10/25/04 AV 119.77 P&I 7.99								
01 86991 69.63 P&I 4.65								
02 99891 44.96 P&I 3.00								
RCPT TOT 234.36 PEN 15.64								
1027 11/12/04						AV 56.03	P&I 3.37	
01 86991 32.57 P&I 1.95								
02 99891 21.04 P&I 1.26								
RCPT TOT 109.64 PEN 6.58								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
86-020-3201	RE	086-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	124.00
		TXP#:0021483 NW SW EXC SLY 330 FT OF WLY 660 FT THRF					EMV	24,600 N-HM NET	124.00
SILBAUGH, LOIS JEANETTE		SECT:20 TWP:138.0 RG:29 ACRES: 36.17					TMV	18,900	
6771 INDIAN TRL LN							NTC	189	
PINE RIVER, MN 56474									
								PAYMENTS	
							347 5/17/04	AV	62.00
							838 10/15/04	AV	62.00
=====									
86-020-3202	RE	086-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	22.00
		TXP#:0021480 SLY 330 FT OF WLY 660 FT OF NW SW					EMV	4,100 N-HM NET	22.00
SILBAUGH, WALTER R, JR		SECT:20 TWP:138.0 RG:29 ACRES: 5.00					TMV	3,400	
3517 ENSIGN AVE							NTC	34	
NEW HOPE, MN 55427									
								PAYMENTS	
							233 4/08/04	AV	22.00
=====									
86-020-3302	RE	086-2174-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX	607.54
		TXP#:0025020 PT OF SW SW					EMV	106,400 RMV TAX	15.18
WETROSKY, JOHN W & JACQUELI		SECT:20 TWP:138.0 RG:29 ACRES: 3.90					TMV	92,700 RES CR	284.92
PO BOX 48							RMV	92,700 HSTD NET	337.80
PINE RIVER MN 56474							NTC	927 SA 86991	102.20
								SA 99891	66.00
								NET+SPEC	506.00
								PAYMENTS	
							917 5/10/04	AV	168.90
								01 86991	51.10
								02 99891	33.00
								RCPT TOT	253.00
							1793 10/08/04	AV	168.90
								01 86991	51.10
								02 99891	33.00
								RCPT TOT	253.00
=====									
86-020-3303	RE	086-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	92.00
		TXP#:0021483 REV DESC 2 OF SW SW					EMV	17,500 N-HM NET	92.00
SILBAUGH, LOIS JEANETTE		SECT:20 TWP:138.0 RG:29 ACRES: 16.69					TMV	13,900	
6771 INDIAN TRL LN							NTC	139	
PINE RIVER, MN 56474									
								PAYMENTS	
							352 5/17/04	AV	46.00
							840 10/15/04	AV	46.00
=====									
86-020-3304	RE	086-2174-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	92.00
		TXP#:0021480 W1/2 OF SW SW					EMV	17,000 N-HM NET	92.00
SILBAUGH, WALTER R, JR		SECT:20 TWP:138.0 RG:29 ACRES: 20.61					TMV	13,900	
3517 ENSIGN AVE							NTC	139	
NEW HOPE, MN 55427									
								PAYMENTS	
							234 4/08/04	AV	92.00
=====									
86-020-3401	RE	086-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	543.82
		TXP#:0031181 PT OF SE SW, SEC 20-138-29 DESC AS FOL:THE					EMV	83,100 RMV TAX	13.59
MICK, JOHN D		S 1450 FT OF W 660 FT OF SE SW LESS THOSE					TMV	83,100 RES CR	297.61
6741 SILBAUGH DR		CONVEYANCES IN DOC 260456 & 234089					RMV	83,100 HSTD NET	259.80
PINE RIVER, MN 56474		SECT:20 TWP:138.0 RG:29 ACRES: 18.86					NTC	831 SA 86991	102.20
								SA 99891	66.00
								NET+SPEC	428.00
								BAL DUE	428.00
=====									
86-020-3402	RE	086-2174-00-00-00-00	000	000	00000000		200/000/000 0	TC TAX	3.92
		TXP#:0021483 S700 FT OF W33 FT OF SE SW					EMV	500 RMV TAX	.08
SILBAUGH, LOIS JEANETTE		SECT:20 TWP:138.0 RG:29 ACRES: .53					TMV	500 N-HM NET	4.00
6771 INDIAN TRL LN							RMV	500	
PINE RIVER, MN 56474							NTC	6	
								PAYMENTS	
							348 5/17/04	AV	4.00

UNPLATTED

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
86-020-3403	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 29.27	PTR 30.00
TXP#:0025020		PT OF SE SW				EMV 5,700	RMV TAX .73	
WETROSKY, JOHN W & JACQUELI		SECT:20 TWP:138.0 RG:29		ACRES: 2.58		TMV 4,500	HSTD NET 30.00	
PO BOX 48						RMV 4,500		
PINE RIVER MN 56474						NTC 45		
							PAYMENTS	
							325 5/18/04	AV 30.00
86-020-4100	RE	086-2174-00-00-00-00	000	000	00000082	201/233/000 1	TC TAX 1,194.22	PTR 380.00
TXP#:0036656		NE SE				EMV 166,100	SGP TAX 353.73	
CHARPENTIER, W STEPHEN		SECT:20 TWP:138.0 RG:29		ACRES: 41.04		TMV 160,600	RMV TAX 26.28	
1467 STATE 84 SW						RMV 160,600	RES CR 254.23	
PINE RIVER, MN 56474						NTC 1,824	HSTD NET 1,320.00	
							PAYMENTS	
							918 5/10/04	AV 483.14
								SG 176.86
								01 99891 33.00
								RCPT TOT 693.00
							1794 10/08/04	AV 483.14
								SG 176.86
								01 99891 33.00
								RCPT TOT 693.00
86-020-4200	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 93.66	
TXP#:0036656		NW SE				EMV 25,800	RMV TAX 2.34	
CHARPENTIER, W STEPHEN		SECT:20 TWP:138.0 RG:29		ACRES: 41.08		TMV 14,300	HSTD NET 96.00	
1467 STATE 84 SW						RMV 14,300		
PINE RIVER, MN 56474						NTC 143		
							PAYMENTS	
							359 5/11/04	AV 48.00
							1328 12/06/04	AV 48.00
								P&I 3.84
								RCPT TOT 48.00
								PEN 3.84
86-020-4300	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 118.57	
TXP#:0006652		SW SE				EMV 27,100	RMV TAX 2.97	
FENN, LARRY S		SECT:20 TWP:138.0 RG:29		ACRES: 41.11		TMV 18,000	RES CR 45.54	
1531 STATE 84 SW						RMV 18,000	HSTD NET 76.00	
PINE RIVER, MN 56474						NTC 180		
							PAYMENTS	
							333 5/13/04	AV 38.00
							825 10/12/04	AV 38.00
86-020-4400	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 415.22	PTR 54.00
TXP#:0006652		SE SE				EMV 94,600	RMV TAX 10.38	
FENN, LARRY S		SECT:20 TWP:138.0 RG:29		ACRES: 41.07		TMV 63,400	RES CR 253.60	
1531 STATE 84 SW						RMV 63,400	HSTD NET 172.00	
PINE RIVER, MN 56474						NTC 634	SA 99891 66.00	
							PAYMENTS	
								NET+SPEC 238.00
							334 5/13/04	AV 86.00
								01 99891 33.00
								RCPT TOT 119.00
							800 10/12/04	AV 86.00
								01 99891 33.00
								RCPT TOT 119.00
86-029-1101	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.04	
TXP#:0024676		S160 FT OF NE OF NE NE &N 165 FTOF SE OF				EMV 10,700	SGP TAX 17.96	
WASSERMAN, BRUCE		NE NE				TMV 8,200	N-HM NET 72.00	
17 DIAMOND CREEK RD		SECT:29 TWP:138.0 RG:29		ACRES: 4.97		NTC 82		
CODY WY 82414								
							PAYMENTS	
							204 4/13/04	AV 54.04
								SG 17.96
								RCPT TOT 72.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-029-1103	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 578.39	PTR 294.00
TXP#:0020573		N1/2 OF NE NE LESS S360 FT OF NE OF NE NE				EMV 100,700	RMV TAX 14.45	
SCHMIDTBAUER, LEANDER & CAR		SECT:29 TWP:138.0 RG:29 ACRES: 14.77				TMV 88,400	RES CR 292.84	
P O BOX 474						RMV 88,400	HSTD NET 300.00	
PINE RIVER, MN 56474						NTC 884	SA 99891 66.00	
							NET+SPEC 366.00	
-----								
							PAYMENTS	
308 5/11/04							AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
740 9/22/04							AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
86-029-1104	RE	086-2174-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 833.10	PTR 284.00
TXP#:0023015		S660 FT OF NE NE LESS N165 FT OF SE NE NE				EMV 148,600	SGP TAX 208.85	
SWENDSEN, CARMEN		SECT:29 TWP:138.0 RG:29 ACRES: 17.74				TMV 114,300	RMV TAX 18.71	
BOX 376						RMV 114,300	RES CR 292.66	
PINE RIVER, MN 56474						NTC 1,272	HSTD NET 768.00	
							SA 99891 66.00	
							NET+SPEC 834.00	
-----								
							PAYMENTS	
324 5/17/04							AV 279.57	
							SG 104.43	
							01 99891 33.00	
							RCPT TOT 417.00	
805 10/08/04							AV 279.58	
							SG 104.42	
							01 99891 33.00	
							RCPT TOT 417.00	
86-029-1105	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 82.85	
TXP#:0007547		N200 FT OF S360 FT OF NE OF NE NE				EMV 18,200	SGP TAX 27.15	
GARDINER, MARJORIE E		SECT:29 TWP:138.0 RG:29 ACRES: 3.06				TMV 12,600	N-HM NET 110.00	
229 5TH ST						NTC 126	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 176.00	
-----								
							PAYMENTS	
213 5/03/04							AV 41.42	
							SG 13.58	
							01 99891 33.00	
							RCPT TOT 88.00	
819 10/04/04							AV 41.43	
							SG 13.57	
							01 99891 33.00	
							RCPT TOT 88.00	
86-029-1200	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 74.15	
TXP#:0023220		NW NE				EMV 22,500	RMV TAX 1.85	
TAYLOR, DOUGLAS D		SECT:29 TWP:138.0 RG:29 ACRES: 40.44				TMV 11,200	HSTD NET 76.00	
BOX 301						RMV 11,200		
PINE RIVER, MN 56474						NTC 112		
-----								
							PAYMENTS	
640 8/16/04							AV 76.00	P&I 2.28
							RCPT TOT 76.00	PEN 2.28
86-029-1300	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 117.07	
TXP#:0023220		SW NE				EMV 30,500	RMV TAX 2.93	
TAYLOR, DOUGLAS D		SECT:29 TWP:138.0 RG:29 ACRES: 40.42				TMV 18,000	HSTD NET 120.00	
BOX 301						RMV 18,000		
PINE RIVER, MN 56474						NTC 180		
-----								
							PAYMENTS	
639 8/16/04							AV 120.00	P&I 3.60
							RCPT TOT 120.00	PEN 3.60

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-029-1400	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 386.74	PTR 160.00
		TXP#:0047443 E 330 FT OF S 660 FT OF SE NE, SEC 29-138-29				EMV 73,900	RMV TAX 9.66	
CHRISTENSEN, ALMA						TMV 59,100	RES CR 236.40	
C/O ARVID J & CONNIE CHRIST		SECT:29 TWP:138.0 RG:29 ACRES: 5.00				RMV 59,100	HSTD NET 160.00	
1579 18TH ST SW						NTC 591	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 226.00	
CHRISTENSEN, ALMA								
----- PAYMENTS -----								
						318 5/18/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
						838 10/18/04	AV 80.00	
							01 99891 33.00	
							RCPT TOT 113.00	
86-029-1401	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 169.76	PTR 28.00
		TXP#:0003946 SE NE EXC E 330 FT OF S 660 FT THRF, SEC 29-138-29				EMV 47,100	RMV TAX 4.24	
CHRISTENSEN, ARVID J & CONN						TMV 25,800	HSTD NET 174.00	
1579 18TH ST SW		SECT:29 TWP:138.0 RG:29 ACRES: 35.51				RMV 25,800		
PINE RIVER, MN 56474						NTC 258		
----- PAYMENTS -----								
						317 5/18/04	AV 87.00	
						836 10/18/04	AV 87.00	
86-029-2002	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 545.94	PTR 210.00
		TXP#:0023220 PT OF GOV LOTS 1 & 2, PT OF NE NW, & PT OF SE NW				EMV 121,800	RMV TAX 13.65	
TAYLOR, DOUGLAS D						TMV 83,300	RES CR 268.45	
BOX 301		SECT:29 TWP:138.0 RG:29 ACRES: 42.60				RMV 83,300	HSTD NET 291.14	
PINE RIVER, MN 56474						NTC 833	SA 86951 180.66	
							SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 640.00	
----- PAYMENTS -----								
						642 8/16/04	AV 291.14	P&I 8.73
							01 86951 180.66	P&I 5.42
							02 86991 102.20	P&I 3.07
							03 99891 66.00	P&I 1.98
							RCPT TOT 640.00	PEN 19.20
86-029-2100	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 19.51	
		TXP#:0023220 E330 FT OF NE NW				EMV 6,000	RMV TAX .49	
TAYLOR, DOUGLAS D		SECT:29 TWP:138.0 RG:29 ACRES: 10.01				TMV 3,000	HSTD NET 20.00	
BOX 301						RMV 3,000		
PINE RIVER, MN 56474						NTC 30		
----- PAYMENTS -----								
						641 8/16/04	AV 20.00	P&I 1.20
							RCPT TOT 20.00	PEN 1.20
86-029-2203	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 925.91	PTR 592.00
		TXP#:0053000 PT OF GOV LOT 1, PT OF GOV LOT 2, & PT OF SE NW				EMV 175,600	RMV TAX 23.14	
JOHNSON, NANCY L & OWEN W,						TMV 141,500	RES CR 245.05	
6730 SILBAUGH DR		SECT:29 TWP:138.0 RG:29 ACRES: 36.70				RMV 141,500	HSTD NET 704.00	
PINE RIVER MN 56474						NTC 1,415	SA 99891 66.00	
							NET+SPEC 770.00	
----- PAYMENTS -----								
						201 4/20/04	AV 704.00	
							01 99891 66.00	
							RCPT TOT 770.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-029-2302	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	66.31
		TXP#:0018478 TH PT OF GOV LOT 2 LYG E OF PLAT OF				EMV 16,700	SGP TAX	21.69
PINE RIVER STATE BANK						TMV 10,100	N-HM NET	88.00
P O BOX 67						NTC 101		
PINE RIVER, MN 56474								
-----								
PAYMENTS								
						315 5/10/04	AV	33.15
							SG	10.85
							RCPT TOT	44.00
						819 10/11/04	AV	33.16
							SG	10.84
							RCPT TOT	44.00
86-029-2402	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	148.29
		TXP#:0023058 PT OF SE NW				EMV 40,500	RMV TAX	3.71
SWITAJEWSKI, TODD J						TMV 22,600	HSTD NET	152.00
6706 NORTHUMBRIA DR						RMV 22,600		
PINE RIVER, MN 56474						NTC 226		
-----								
PAYMENTS								
						228 4/05/04	AV	76.00
						818 10/06/04	AV	76.00
86-029-3100	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	183.42
		TXP#:0043492 NE SW				EMV 51,800	RMV TAX	4.58
DIGIOVANNI, ROSALIN M						TMV 28,100	HSTD NET	188.00
2086 STATE 84 SW						RMV 28,100		
PINE RIVER MN 56474						NTC 281		
-----								
PAYMENTS								
						212 4/07/04	AV	188.00
86-029-3201	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	515.40
		TXP#:0006650 N1/2 OF GOV LOT 3 LYG E OF ROAD				EMV 103,400	RMV TAX	12.88
FENN, DOUGLAS C						TMV 78,700	RES CR	276.28
6652 INDIAN TRL LN						RMV 78,700	HSTD NET	252.00
PINE RIVER, MN 56474						NTC 787	SA 99891	66.00
							NET+SPEC	318.00
-----								
PAYMENTS								
						306 5/06/04	AV	252.00
							01 99891	66.00
							RCPT TOT	318.00
86-029-3202	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	752.19
		TXP#:0051746 PART OF GOV LOT 3 LESSS75'				EMV 131,000	RMV TAX	18.80
SEATON, LYNN ALAN & JEANETT						TMV 114,900	RES CR	268.99
1217 COUNTY RD 2 SO						RMV 114,900	HSTD NET	502.00
ST STEPHEN MN 56375						NTC 1,149	SA 99891	66.00
							NET+SPEC	568.00
-----								
PAYMENTS								
						223 5/04/04	AV	502.00
							01 99891	66.00
							RCPT TOT	568.00
86-029-3203	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	741.98
		TXP#:0039957 PT OF GOV LOT 3				EMV 122,700	RMV TAX	18.54
STODDARD, DENNIS D & AUDREY						TMV 113,200	RES CR	270.52
6655 INDIAN TRL LN						RMV 113,200	HSTD NET	490.00
PINE RIVER, MN 56474						NTC 1,132	SA 99891	66.00
							NET+SPEC	556.00
-----								
PAYMENTS								
						328 5/07/04	AV	245.00
							01 99891	33.00
							RCPT TOT	278.00
						829 10/15/04	AV	245.00
							01 99891	33.00
							RCPT TOT	278.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-029-3204	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 915.78	PTR 692.00
		TXP#:0006693 1 AC OF GOV LOT 3				EMV 168,500	RMV TAX 22.89	
FIELDS, JULIET C		SECT:29 TWP:138.0 RG:29 ACRES: .81				TMV 139,700	RES CR 246.67	
6653 INDIAN TRAIL LN						RMV 139,700	HSTD NET 692.00	
PINE RIVER, MN 56474						NTC 1,397	SA 99891 66.00	
BERG, GWENDYNE							NET+SPEC 758.00	
							- - - - PAYMENTS - - - -	
						200 4/19/04	AV 346.00	
							01 99891 33.00	
							RCPT TOT 379.00	
						836 10/07/04	AV 346.00	
							01 99891 33.00	
							RCPT TOT 379.00	
86-029-3205	RE	086-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 648.56	
		TXP#:0049361 PART OF GOV LOT 3, SEC 29-138-29 & PT OF				EMV 131,500	SGP TAX 289.24	
DOBOSENSKI, STANLEY J & CHE		LOT 9, BLK 2, CHICKAMAW BEACH				TMV 99,100	N-HM NET 937.80	
1968 SUNSET TRL		SECT:29 TWP:138.0 RG:29 ACRES: .97				NTC 991	SA 86991 102.20	
BRAINERD MN 56401							SA 99891 66.00	
							NET+SPEC 1,106.00	
							- - - - PAYMENTS - - - -	
						357 5/11/04	AV 324.28	
							SG 144.62	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 553.00	
						817 10/06/04	AV 324.28	
							SG 144.62	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 553.00	
86-029-3206	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 893.21	PTR 665.80
		TXP#:0013802 PT OF GOV LOT 3, 29 138 29, & PT OF LOT 9				EMV 165,600	RMV TAX 22.32	
LINDBERY, HARRY & LOIS P, T		BLK 2				TMV 136,300	RES CR 249.73	
6649 INDIAN TRL LN		SECT:29 TWP:138.0 RG:29 ACRES: .60				RMV 136,300	HSTD NET 665.80	
PINE RIVER MN 56474						NTC 1,363	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 834.00	
							- - - - PAYMENTS - - - -	
						318 5/17/04	AV 332.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 417.00	
						902 10/19/04	AV 332.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 417.00	
86-029-3210	RE	086-2174-00-00-00-00 000 000 00001116				201/000/000 1	TC TAX 812.49	PTR 522.00
		TXP#:0033954 PT OF GOV LOT 3				EMV 130,600	RMV TAX 20.31	
COLLINS, BARBARA A		SECT:29 TWP:138.0 RG:29 ACRES: 15.53				TMV 124,000	RES CR 260.80	
6646 INDIAN TRL LN						RMV 124,000	HSTD NET 572.00	
PINE RIVER, MN 56474						NTC 1,240	SA 99891 66.00	
							NET+SPEC 638.00	
							- - - - PAYMENTS - - - -	
						1080 5/10/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						1500 10/13/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-029-3211	RE	086-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0031302 PT OF GOV LOT 3								
PINE RIVER AREA SANITARY SECT:29 TWP:138.0 RG:29 ACRES: 1.84								
DISTRICT								
2567 24TH AVE SW								
PINE RIVER MN 56474-4001								
86-029-3302	RE	086-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 710.64	PTR 457.80
TXP#:0038597 N200 FT OF S800 FT OF W484 FT OF S1/2 OF SW								
LAITALA, ALBERT & PATRICIA 1/4 (TRACT B), SEC 29-138-29								
6616 INDIAN TRL LN SECT:29 TWP:138.0 RG:29 ACRES: 2.22								
PINE RIVER, MN 56474								
EMV 134,700 RMV TAX 17.77								
TMV 108,400 RES CR 270.61								
RMV 108,400 HSTD NET 457.80								
NTC 1,084 SA 86991 102.20								
SA 99891 66.00								
NET+SPEC 626.00								
----- PAYMENTS -----								
529 4/29/04 AV 228.90								
01 86991 51.10								
02 99891 33.00								
RCPT TOT 313.00								
1795 10/08/04 AV 228.90								
01 86991 51.10								
02 99891 33.00								
RCPT TOT 313.00								
86-029-3303	RE	086-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0026360 S 450 FT OF W 484 FT OF SW SW								
CITY OF PINE RIVER SECT:29 TWP:138.0 RG:29 ACRES: 5.00								
PO BOX 87								
PINE RIVER MN 56474								
86-029-3305	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,197.87	
TXP#:0050744 W484 FT OF SW SW LESS S900 FT THRF								
KURILLA, KIM F & JULIA SECT:29 TWP:138.0 RG:29 ACRES: 4.62								
6618 INDIAN TRAIL LANE								
PINE RIVER MN 56474								
BREZINSKY, MARLYS								
EMV 182,800 RMV TAX 29.93								
TMV 182,800 N-HM NET 1,227.80								
RMV 182,800 SA 86991 102.20								
NTC 1,828 SA 99891 66.00								
NET+SPEC 1,396.00								
----- PAYMENTS -----								
357 5/17/04 AV 613.90								
01 86991 51.10								
02 99891 33.00								
RCPT TOT 698.00								
BAL DUE 698.00								
86-029-3306 RE 086-2174-00-00-00-00 000 000 00000000 101/000/000 1 TC TAX 32.40								
TXP#:0044448 PT OF S1/2 OF SW, SEC 29-138-29								
HANSON, PAUL E & DEBORAH L SECT:29 TWP:138.0 RG:29 ACRES: 19.36								
2120 ST HWY 84 SW								
PINE RIVER MN 56474								
SCHERMANN, STEVEN J								
EMV 14,800 AGRI CR 26.40								
TMV 8,800 HSTD NET 6.00								
NTC 48 SA 99891 66.00								
NET+SPEC 72.00								
----- PAYMENTS -----								
214 4/19/04 AV 3.00								
01 99891 33.00								
RCPT TOT 36.00								
1117 11/18/04 AV 3.00 P&I .18								
01 99891 33.00 P&I 1.98								
RCPT TOT 36.00 PEN 2.16								
86-029-3307 RE 086-2174-00-00-00-00 000 000 00000000 201/000/000 1 TC TAX 7.81 PTR 8.00								
TXP#:0038597 N100 FT OF S900 FT OF W484 FT OF S1/2 OF SW								
LAITALA, ALBERT & PATRICIA 1/4 (TRACT A), SEC 29-138-29								
6616 INDIAN TRL LN SECT:29 TWP:138.0 RG:29 ACRES: 1.11								
PINE RIVER, MN 56474								
EMV 2,400 RMV TAX .19								
TMV 1,300 HSTD NET 8.00								
RMV 1,300								
NTC 13								
----- PAYMENTS -----								
942 10/26/04 AV 8.00								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-029-3308	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	21.46 PTR	22.00
		TXP#:0038597 N150 FT OF S600 FT OF W484 FT OF S1/2 OF SW				EMV 3,400 RMV TAX	.54	
LAITALA, ALBERT & PATRICIA		1/4 (TRACT C), SEC 29-138-29				TMV 3,400 HSTD NET	22.00	
6616 INDIAN TRL LN		SECT:29 TWP:138.0 RG:29 ACRES: 1.67				RMV 3,400		
PINE RIVER, MN 56474						NTC 34		
-----								
PAYMENTS								
-----								
						943 10/26/04 AV	22.00	
86-029-3400	RE	086-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	531.50 PTR	140.00
		TXP#:0044448 W783' OF E1533' OF S1/2 OF SW, SEC 29-138-29				EMV 109,900 RMV TAX	8.40	
HANSON, PAUL E & DEBORAH L		SECT:29 TWP:138.0 RG:29 ACRES: 23.71				TMV 105,500 RES CR	205.60	
2120 ST HWY 84 SW						RMV 51,400 AGRI CR	162.30	
PINE RIVER MN 56474						NTC 812 HSTD NET	172.00	
-----								
PAYMENTS								
-----								
						213 4/19/04 AV	86.00	
						01 99891	33.00	
						RCPT TOT	119.00	
						1116 11/18/04 AV	79.28 P&I	5.16
						01 99891	30.42 P&I	1.98
						RCPT TOT	109.70 PEN	7.14
						1225 11/22/04 AV	6.72	
						01 99891	2.58	
						RCPT TOT	9.30	
86-029-3401	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,007.77 PTR	814.00
		TXP#:0043492 N220 FT OF E1533 FT OF S1/2 OF SW EXC W783				EMV 156,300 RMV TAX	25.18	
DIGIOVANNI, ROSALIN M		FT THRF				TMV 153,900 RES CR	218.95	
2086 STATE 84 SW		SECT:29 TWP:138.0 RG:29 ACRES: 3.79				RMV 153,900 HSTD NET	814.00	
PINE RIVER MN 56474						NTC 1,539 SA 99891	66.00	
-----								
PAYMENTS								
-----								
						215 4/07/04 AV	814.00	
						01 99891	66.00	
						RCPT TOT	880.00	
86-029-3402	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	109.27 PTR	38.00
		TXP#:0043492 E1533 FT OF S1/2 OF SW EXC W783 FT THRF &				EMV 29,400 RMV TAX	2.73	
DIGIOVANNI, ROSALIN M		EXC N220 FT THRF				TMV 16,600 HSTD NET	112.00	
2086 STATE 84 SW		SECT:29 TWP:138.0 RG:29 ACRES: 18.95				RMV 16,600		
PINE RIVER MN 56474						NTC 166		
-----								
PAYMENTS								
-----								
						214 4/07/04 AV	112.00	
86-029-4100	RE	086-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	538.00 PTR	170.00
		TXP#:0054308 NE SE				EMV 132,100 RMV TAX	10.30	
JOHNSON, LEE V & KATHERINE		SECT:29 TWP:138.0 RG:29 ACRES: 40.48				TMV 97,800 RES CR	251.60	
1877 STATE 84 SW						RMV 62,900 AGRI CR	104.70	
PINE RIVER MN 56474						NTC 821 HSTD NET	192.00	
-----								
PAYMENTS								
-----								
						322 5/18/04 AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
						1107 11/19/04 AV	96.00	
						01 99891	33.00	
						RCPT TOT	129.00	
86-029-4200	RE	086-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	86.00	
		TXP#:0054308 NW SE				EMV 40,300 AGRI CR	72.00	
JOHNSON, LEE V & KATHERINE		SECT:29 TWP:138.0 RG:29 ACRES: 40.39				TMV 24,000 HSTD NET	14.00	
1877 STATE 84 SW						NTC 132		
PINE RIVER MN 56474								
-----								
PAYMENTS								
-----								
						321 5/18/04 AV	14.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
86-029-4301	RE	086-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	669.59	PTR 306.00
		TXP#:0028884 SW OF SE EXC S525 FT LYG W OF E660 FT THRF					EMV 130,800 RMV TAX	16.74	
SHERWOOD, WAYNE & SANDER, M & EXC S462 FT OF E660 FT THRF							TMV 102,300 RES CR	280.33	
TRUSTEES							RMV 102,300 HSTD NET	406.00	
2036 STATE 84 SW							NTC 1,023 SA 99891	66.00	
PINE RIVER, MN 56474-6006							NET+SPEC	472.00	
-----									
PAYMENTS									
-----									
							301 5/13/04 AV	203.00	
							01 99891	33.00	
							RCPT TOT	236.00	
							801 10/13/04 AV	203.00	
							01 99891	33.00	
							RCPT TOT	236.00	
86-029-4302	RE	086-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	659.38	PTR 394.00
		TXP#:0005643 S525 FT OF W335 FT OF SW SE					EMV 118,600 RMV TAX	16.48	
DUKE, JAMIE D							TMV 100,600 RES CR	281.86	
2074 STATE 84 SW							RMV 100,600 HSTD NET	394.00	
PINE RIVER, MN 56474-6006							NTC 1,006 SA 99891	66.00	
							NET+SPEC	460.00	
-----									
PAYMENTS									
-----									
							351 5/11/04 AV	197.00	
							01 99891	33.00	
							RCPT TOT	230.00	
							810 10/05/04 AV	197.00	
							01 99891	33.00	
							RCPT TOT	230.00	
86-029-4303	RE	086-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	339.12	PTR 140.00
		TXP#:0004807 S462 FT OF E660 FT OF SW SE					EMV 58,500 RMV TAX	8.48	
DAILEY, WARREN D & JEWEL							TMV 51,900 RES CR	207.60	
2044 STATE 84 SW							RMV 51,900 HSTD NET	140.00	
PINE RIVER MN 56474							NTC 519 SA 99891	66.00	
							NET+SPEC	206.00	
-----									
PAYMENTS									
-----									
							305 5/11/04 AV	70.00	
							01 99891	33.00	
							RCPT TOT	103.00	
							843 10/13/04 AV	70.00	
							01 99891	33.00	
							RCPT TOT	103.00	
86-029-4304	RE	086-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	729.89	PTR 476.00
		TXP#:0034331 PT OF SW SE					EMV 111,400 RMV TAX	18.25	
REUS, GLEN R & JOYCELYN L							TMV 111,400 RES CR	272.14	
2056 STATE 84 SW							RMV 111,400 HSTD NET	476.00	
PINE RIVER MN 56474							NTC 1,114 SA 99891	66.00	
							NET+SPEC	542.00	
-----									
PAYMENTS									
-----									
							210 4/27/04 AV	238.00	
							01 99891	33.00	
							RCPT TOT	271.00	
							803 10/01/04 AV	238.00	
							01 99891	33.00	
							RCPT TOT	271.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-029-4400	RE	086-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,054.80	PTR 1,770.00
						EMV	327,400 RMV TAX 51.36	
						TMV	313,600 RES CR 90.16	
						RMV	313,600 HSTD NET 2,016.00	
						NTC	3,136 SA 99891 66.00	
							NET+SPEC 2,082.00	
-----								
PAYMENTS								
-----								
						919 5/10/04	AV 1,008.00	
							01 99891 33.00	
							RCPT TOT 1,041.00	
						1796 10/08/04	AV 1,008.00	
							01 99891 33.00	
							RCPT TOT 1,041.00	
86-030-1101	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 15.61	PTR 16.00
						EMV	4,200 RMV TAX .39	
						TMV	2,500 HSTD NET 16.00	
						RMV	2,500	
						NTC	25	
-----								
PAYMENTS								
-----								
						349 5/17/04	AV 16.00	
							TC TAX 19.70	
							EMV 4,900 SGP TAX 6.30	
							TMV 3,100 N-HM NET 26.00	
							NTC 31	
-----								
PAYMENTS								
-----								
						357 5/14/04	AV 19.70	
							SG 6.30	
							RCPT TOT 26.00	
86-030-1103	RE	086-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 26.98	
						EMV	4,200 SGP TAX 9.02	
						TMV	4,200 N-HM NET 36.00	
						NTC	42	
-----								
PAYMENTS								
-----								
						312 5/05/04	AV 26.98	
							SG 9.02	
							RCPT TOT 36.00	
86-030-1202	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3.91	
						EMV	800 RMV TAX .09	
						TMV	700 HSTD NET 4.00	
						RMV	700	
						NTC	7	
-----								
PAYMENTS								
-----								
						602 7/01/04	AV 4.00	P&I .16
							RCPT TOT 4.00	PEN .16
86-030-2102	RE	086-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 589.68	
						EMV	126,000 SGP TAX 240.32	
						TMV	90,000 N-HM NET 830.00	
						NTC	900 SA 99891 66.00	
							NET+SPEC 896.00	
-----								
PAYMENTS								
-----								
						303 5/18/04	AV 294.84	
							SG 120.16	
							01 99891 33.00	
							RCPT TOT 448.00	
						826 10/06/04	AV 294.84	
							SG 120.16	
							01 99891 33.00	
							RCPT TOT 448.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,872,800 TC TAX	26,022.23	PTR 11,775.40
						DFRV FD TAX		
						TMV 3,992,800 SGP TAX	1,507.96	
						RMV 3,360,000 RMV TAX	549.95	
						NTC 39,728 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,853.00	
						AGRI CR	365.40	
						NET	20,861.74	
						SA	3,242.26	
						NET+SPEC	24,104.00	
						----- PAYMENTS -----		
						NET	19,988.04	
						TIF		
						SA	2,989.96	
						GAA		
						COST		
						RCPT TOT	22,978.00	PEN 90.16
								INT
						BAL DUE	1,126.00	

ACRES 1,351.05

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-337-0110	RE	086-2174-00-00-00-00	000 000	0000116		151/000/000 0	TC TAX 453.76	
		TXP#:0040885	PLAT: 0337	LOT:	BLOCK:	EMV 98,300	SGP TAX 150.04	
HAMILTON, PAUL R & TERRI						TMV 69,200	N-HM NET 603.80	
10169 BRADDOCK AVE SE						NTC 692	SA 86991 102.20	
DELANO MN 55328							SA 99891 66.00	
							NET+SPEC 772.00	
-----								
PAYMENTS								
-----								
						1082 5/10/04	AV 226.88	
							SG 75.02	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 386.00	
						1501 10/13/04	AV 226.88	
							SG 75.02	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 386.00	
86-337-0120	RE	086-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 317.19	
		TXP#:0034421	PLAT: 0337	LOT:	BLOCK:	EMV 51,200	SGP TAX 104.81	
STRAND, HOWARD A						TMV 48,500	N-HM NET 422.00	
PO BOX 372						NTC 485	SA 99891 66.00	
MILLTOWN WI 54858-0372							NET+SPEC 488.00	
-----								
PAYMENTS								
-----								
						200 4/05/04	AV 317.18	
							SG 104.82	
							01 99891 66.00	
							RCPT TOT 488.00	
86-337-0130	RE	086-2174-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 339.82	
		TXP#:0002816	PLAT: 0337	LOT:	BLOCK:	EMV 74,200	SGP TAX 112.18	
BRILL, WALTER L & RUTH A, 1						TMV 51,800	N-HM NET 452.00	
BRILL, PAUL G & G A, UND 1/						NTC 518	SA 99891 66.00	
306 SOUTH ST W							NET+SPEC 518.00	
PO BOX 35								
EAGLE BEND MN 56446								
-----								
PAYMENTS								
-----								
						212 5/04/04	AV 169.91	
							SG 56.09	
							01 99891 33.00	
							RCPT TOT 259.00	
						862 10/05/04	AV 169.91	
							SG 56.09	
							01 99891 33.00	
							RCPT TOT 259.00	
86-337-0210	RE	086-2174-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 1,134.93	
		TXP#:0034806	PLAT: 0337	LOT:	BLOCK:	EMV 203,400	SGP TAX 690.87	
JOHNSON, RONALD R & MICHELE						TMV 173,300	N-HM NET 1,825.80	
6637 INDIAN TRL LN						NTC 1,733	SA 86991 102.20	
PINE RIVER, MN 56474							SA 99891 66.00	
							NET+SPEC 1,994.00	
-----								
PAYMENTS								
-----								
						356 5/07/04	AV 567.46	
							SG 345.44	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 997.00	
						752 9/29/04	AV 567.47	
							SG 345.43	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 997.00	

PROGRAM: PRTTBV3  
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86-337-0220	RE	086-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TAX FORFEITED						
TXP#:0023203		PLAT: 0337 LOT: BLOCK:						
		ORIGINAL PLAT						
		PT OF LOT 9 BLK 2 & PT OF GOV LOT 3 IN						
		29 138 29						
		SECT:30 TWP:138.0 RG:29 ACRES: 1.44						
86-337-0230	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 599.55	
TXP#:0022454		PLAT: 0337 LOT: BLOCK:						
STEPANEK, JOHN F		ORIGINAL PLAT						
238 15TH AVE N		N151 FT OF S567.1 FT OF LOT 9 BLK 2 & PT						
HOPKINS MN 55343		OF GOV LOT 3 IN 29 13829						
		SECT:30 TWP:138.0 RG:29 ACRES: .78						
		NTC 915 SA 99891 66.00						
		NET+SPEC 914.00						
		- - - - - PAYMENTS - - - - -						
		326 5/10/04 AV 599.54						
		SG 248.46						
		01 99891 66.00						
		RCPT TOT 914.00						
86-337-0240	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 330.71	
TXP#:0000483		PLAT: 0337 LOT: BLOCK:						
AMY, AMANDA E		ORIGINAL PLAT						
PO BOX 520		PART OF LOT 9 BLK 2 & PT GOV LT						
PINE RIVER, MN 56474		3,29-138-29						
		SECT:30 TWP:138.0 RG:29 ACRES: .38						
		NTC 505 SA 99891 66.00						
		NET+SPEC 506.00						
		- - - - - PAYMENTS - - - - -						
		343 5/13/04 AV 165.35						
		SG 54.65						
		01 99891 33.00						
		RCPT TOT 253.00						
		817 10/07/04 AV 165.36						
		SG 54.64						
		01 99891 33.00						
		RCPT TOT 253.00						
86-337-0250	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 605.89 PTR 331.80	
TXP#:0031055		PLAT: 0337 LOT: BLOCK:						
FISCHLEIN, JOE A & SHIRLEY		ORIGINAL PLAT						
6647 INDIAN TRAIL LN		PT OF LT 9 BLK 2 & PT OF GOV LT 3, 29 138						
PINE RIVER, MN 56474		29						
		SECT:30 TWP:138.0 RG:29 ACRES: .70						
		NTC 924 SA 86991 102.20						
		SA 99891 66.00						
		NET+SPEC 500.00						
		- - - - - PAYMENTS - - - - -						
		216 4/06/04 AV 165.90						
		01 86991 51.10						
		02 99891 33.00						
		RCPT TOT 250.00						
		841 10/05/04 AV 165.90						
		01 86991 51.10						
		02 99891 33.00						
		RCPT TOT 250.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 694,000 TC TAX	3,781.85	PTR 331.80
						DFRV FD TAX		
						TMV 577,200 SGP TAX	1,415.64	
						RMV 92,400 RMV TAX	15.15	
						NTC 5,772 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	289.24	
						AGRI CR		
						NET	4,923.40	
						SA	768.60	
						NET+SPEC	5,692.00	
						- - - PAYMENTS - - -		
						NET	4,923.40	
						TIF		
						SA	768.60	
						GAA		
						COST		
						RCPT TOT	5,692.00	PEN
								INT
						BAL DUE		

ACRES 6.31



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-340-0010	RE	086-2174-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,098.90	
		TXP#:0001274 PLAT: 0340 LOT:			BLOCK:	EMV 182,700	SGP TAX 661.10	
BARCHUS, DOUGLAS & LINDA		NORWAY NORTH SHORE						
6847 INDIAN TRL LN		LOTS 1 THRU 3				TMV 167,800	N-HM NET 1,760.00	
PINE RIVER MN 56474		SECT:30 TWP:138.0	RG:29		ACRES: 2.34	NTC 1,678	SA 99891 66.00	
							NET+SPEC 1,826.00	
-----								
							PAYMENTS	
						304 5/21/04	AV 549.45	
							SG 330.55	
							01 99891 33.00	
							RCPT TOT 913.00	
						1797 10/08/04	AV 549.45	
							SG 330.55	
							01 99891 33.00	
							RCPT TOT 913.00	
86-340-0040	RE	086-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 924.03	PTR 701.80
		TXP#:0011687 PLAT: 0340 LOT:			BLOCK:	EMV 174,600	RMV TAX 23.09	
JORGENSEN, HAROLD C		NORWAY NORTH SHORE						
6853 INDIAN TRAIL LN		LOT 4				TMV 141,200	RES CR 245.32	
PINE RIVER, MN 56474		SECT:30 TWP:138.0	RG:29		ACRES: .71	RMV 141,200	HSTD NET 701.80	
						NTC 1,412	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 870.00	
-----								
							PAYMENTS	
						358 5/11/04	AV 350.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 435.00	
						805 10/11/04	AV 350.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 435.00	
86-340-0050	RE	086-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 605.81	PTR 331.80
		TXP#:0018838 PLAT: 0340 LOT:			BLOCK:	EMV 93,400	RMV TAX 15.14	
PRYOR, MARY LOU		NORWAY NORTH SHORE						
6855 INDIAN TRAIL LANE		LOT 5				TMV 92,500	RES CR 289.15	
PINE RIVER, MN 56474		SECT:30 TWP:138.0	RG:29		ACRES: .68	RMV 92,500	HSTD NET 331.80	
						NTC 925	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 500.00	
-----								
							PAYMENTS	
						711 8/05/04	AV 165.90	P&I 9.95
							01 86991 51.10	P&I 3.07
							02 99891 33.00	P&I 1.98
							RCPT TOT 250.00	PEN 15.00
						723 9/24/04	AV 165.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 250.00	
86-340-0060	RE	086-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 549.06	PTR 265.80
		TXP#:0035294 PLAT: 0340 LOT:			BLOCK:	EMV 114,500	RMV TAX 13.72	
VANVORST, WENDY J		NORWAY NORTH SHORE						
PO BOX 462		LOT 6				TMV 83,800	RES CR 296.98	
PINE RIVER MN 56474		SECT:30 TWP:138.0	RG:29		ACRES: .60	RMV 83,800	HSTD NET 265.80	
						NTC 838	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 434.00	
-----								
							PAYMENTS	
						530 4/29/04	AV 132.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 217.00	
						1798 10/08/04	AV 132.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 217.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-340-0070	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	452.48
		TXP#:0037221	PLAT: 0340	LOT:	BLOCK:	EMV	83,100 SGP TAX	149.52
JOHNSON, ALLAN & SALLY		NORWAY NORTH SHORE				TMV	69,000 N-HM NET	602.00
7951 COMO DR		LOT 7				NTC	690 SA 99891	66.00
TUCSON, AZ 85742		SECT:30 TWP:138.0 RG:29 ACRES: .41					NET+SPEC	668.00
-----								
							PAYMENTS	-----
							242 4/05/04	AV 226.24
								SG 74.76
								01 99891 33.00
								RCPT TOT 334.00
							707 9/30/04	AV 226.24
								SG 74.76
								01 99891 33.00
								RCPT TOT 334.00
86-340-0080	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	48.78
		TXP#:0048152	PLAT: 0340	LOT:	BLOCK:	EMV	9,100 RMV TAX	1.22
LIMBORG, GARY P & MARY M		NORWAY NORTH SHORE				TMV	7,400 HSTD NET	50.00
2979 DAVID CIRCLE		LOT 8				RMV	7,400	
LITTLE CANADA MN 55117		SECT:30 TWP:138.0 RG:29 ACRES: 3.51				NTC	74	
-----								
							PAYMENTS	-----
							338 5/05/04	AV 50.00
86-340-0090	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	30.23
		TXP#:0054172	PLAT: 0340	LOT:	BLOCK:	EMV	4,600 SGP TAX	9.77
KELLEN, THOMAS		NORWAY NORTH SHORE				TMV	4,600 N-HM NET	40.00
710 33RD AVE NO		OUTLOT A				NTC	46	
ST CLOUD MN 56303		SECT:30 TWP:138.0 RG:29 ACRES: 2.75						
-----								
							PAYMENTS	-----
							235 4/02/04	AV 30.23
								SG 9.77
								RCPT TOT 40.00
86-340-0102	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	372.64
		TXP#:0054334	PLAT: 0340	LOT:	BLOCK:	EMV	87,000 SGP TAX	123.36
O'DONNELL EDWARD&O'DONNELL		NORWAY NORTH SHORE				TMV	56,900 N-HM NET	496.00
O'DONNELL PEDROSO, J-EA UND		E230' OF OUTLOT B				NTC	569 SA 99891	66.00
1610 PORTLAND AVE		SECT:30 TWP:138.0 RG:29 ACRES: 2.45					NET+SPEC	562.00
ST PAUL MN 55104		-----						
							PAYMENTS	-----
							305 5/10/04	AV 186.32
								SG 61.68
								01 99891 33.00
								RCPT TOT 281.00
							810 10/07/04	AV 186.32
								SG 61.68
								01 99891 33.00
								RCPT TOT 281.00
86-340-0103	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.19
		TXP#:0025913	PLAT: 0340	LOT:	BLOCK:	EMV	29,200 SGP TAX	17.81
WYLAND, DONALD KEITH		NORWAY NORTH SHORE				TMV	8,300 N-HM NET	72.00
687 MT CURVE		W200 FT OF E630 FT OF OUTLOT B				NTC	83	
ST PAUL, MN 55116		SECT:30 TWP:138.0 RG:29 ACRES: 1.40						
-----								
							PAYMENTS	-----
							106 3/31/04	AV 54.18
								SG 17.82
								RCPT TOT 72.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CHICKAMAW BEACH CITY  
 NORWAY NORTH SHORE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
86-340-0104	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 70.57	
		TXP#:0001999 PLAT: 0340 LOT:			BLOCK:	EMV 35,200	SGP TAX 23.43	
BICKFORD, PHYLLIS I	TRUSTE	NORWAY NORTH SHORE				TMV 10,700	N-HM NET 94.00	
408 MARKET ST		W200 FT OF E430 FT OF OUTLOT B				NTC 107		
DELMAR, IA	52037	SECT:30 TWP:138.0 RG:29			ACRES: 1.74			
							PAYMENTS	
						220 5/03/04	AV 35.28	
							SG 11.72	
							RCPT TOT 47.00	
						739 9/10/04	AV 35.29	
							SG 11.71	
							RCPT TOT 47.00	
86-340-0105	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 279.52	
		TXP#:0014458 PLAT: 0340 LOT:			BLOCK:	EMV 76,500	SGP TAX 92.48	
MALKAVAGE, GEORGE		NORWAY NORTH SHORE				TMV 42,700	N-HM NET 372.00	
8238 OAKLAND AVE S		OUTLOT B EXC ELY 630 FT THRF & ALL OF				NTC 427	SA 99891 66.00	
BLOOMINGTON, MN	55420	OUTLOT C					NET+SPEC 438.00	
		SECT:30 TWP:138.0 RG:29			ACRES: 8.61			
							PAYMENTS	
						234 4/30/04	AV 139.76	
							SG 46.24	
							01 99891 33.00	
							RCPT TOT 219.00	
						827 10/04/04	AV 139.76	
							SG 46.24	
							01 99891 33.00	
							RCPT TOT 219.00	
PLAT TOTALS						EMV 889,900	TC TAX 4,486.21	PTR 1,299.40
						DFRV	FD TAX	
						TMV 684,900	SGP TAX 1,077.47	
						RMV 324,900	RMV TAX 53.17	
						NTC 6,849	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 831.45	
							AGRI CR	
							NET 4,785.40	
							SA 768.60	
							NET+SPEC 5,554.00	
							PAYMENTS	
							NET 4,785.40	
							TIF	
							SA 768.60	
							GAA	
							COST	
							RCPT TOT 5,554.00	PEN 15.00
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-343-0110	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 543.02	PTR 258.80
		TXP#:0015228	PLAT: 0343	LOT:	BLOCK:	EMV 102,000	RMV TAX 13.57	
MEDVED, THOMAS J			NORTHUMBERLAND			TMV 82,900	RES CR 297.79	
6692 NORTHUMBRIA DR			LOTS 1 & 2	BLK 1		RMV 82,900	HSTD NET 258.80	
PINE RIVER, MN 56474		SECT:29	TWP:138.0	RG:29	ACRES: 1.89	NTC 829	SA 86951 235.00	
							SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 662.00	
							PAYMENTS	
						349 5/18/04	AV 258.80	
							01 86951 235.00	
							02 86991 102.20	
							03 99891 66.00	
							RCPT TOT 662.00	
86-343-0120	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 151.55	PTR 155.34
		TXP#:0019776	PLAT: 0343	LOT:	BLOCK:	EMV 23,200	RMV TAX 3.79	
ROLLINS, MICHAEL			NORTHUMBERLAND			TMV 23,200	HSTD NET 155.34	
PO BOX 206			LOT 3	BLK 1		RMV 23,200	SA 86951 180.66	
6679 INDIAN TRAIL LANE		SECT:29	TWP:138.0	RG:29	ACRES: 1.06	NTC 232	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 402.00	
							PAYMENTS	
						323 5/13/04	AV 77.67	
							01 86951 90.33	
							02 99891 33.00	
							RCPT TOT 201.00	
						831 10/14/04	AV 77.67	
							01 86951 90.33	
							02 99891 33.00	
							RCPT TOT 201.00	
86-343-0130	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 458.93	PTR 190.00
		TXP#:0028731	PLAT: 0343	LOT:	BLOCK:	EMV 73,200	RMV TAX 11.47	
SIMMONS, LOREN E & SARAH B			NORTHUMBERLAND			TMV 70,100	RES CR 280.40	
6696 NORTHUMBRIA DR			LOT 4	BLK 1		RMV 70,100	HSTD NET 190.00	
PINE RIVER, MN 56474		SECT:29	TWP:138.0	RG:29	ACRES: 2.58	NTC 701	SA 99891 66.00	
							NET+SPEC 256.00	
							PAYMENTS	
						213 4/15/04	AV 190.00	
							01 99891 66.00	
							RCPT TOT 256.00	
86-343-0140	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 19.51	PTR 8.00
		TXP#:0028731	PLAT: 0343	LOT:	BLOCK:	EMV 3,000	RMV TAX .49	
SIMMONS, LOREN E & SARAH B			NORTHUMBERLAND			TMV 3,000	RES CR 12.00	
6696 NORTHUMBRIA DR			LOT 5	BLK 1		RMV 3,000	HSTD NET 8.00	
PINE RIVER, MN 56474		SECT:29	TWP:138.0	RG:29	ACRES: 2.02	NTC 30		
							PAYMENTS	
						214 4/15/04	AV 8.00	
86-343-0150	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 610.32	PTR 337.14
		TXP#:0032986	PLAT: 0343	LOT:	BLOCK:	EMV 114,400	RMV TAX 15.25	
SAND, PAUL H & LEANN M			NORTHUMBERLAND			TMV 93,300	RES CR 288.43	
PO BOX 276			LOT 6	BLK 1		RMV 93,300	HSTD NET 337.14	
PINE RIVER, MN 56474		SECT:29	TWP:138.0	RG:29	ACRES: 2.25	NTC 933	SA 86951 180.66	
							SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 686.00	
							PAYMENTS	
						331 5/07/04	AV 337.14	
							01 86951 180.66	
							02 86991 102.20	
							03 99891 66.00	
							RCPT TOT 686.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-343-0160	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 583.32	PTR 308.30
		TXP#:0055167	PLAT: 0343	LOT:	BLOCK:	EMV 89,000	RMV TAX 14.58	
ANDERSON, JULIE R						TMV 89,000	RES CR 289.60	
6702 NORTHUMBRIA DR						RMV 89,000	HSTD NET 308.30	
PINE RIVER MN 56474		SECT:29 TWP:138.0	RG:29	ACRES: 2.43	NTC	890	SA 86951 117.50	
							SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 594.00	
							PAYMENTS	
						808 10/18/04	AV 156.61	P&I 12.33
							01 86951 59.68	P&I 4.70
							02 86991 51.91	P&I 4.09
							03 99891 33.52	P&I 2.64
							RCPT TOT 301.72	PEN 23.76
						1603 12/29/04	AV 151.69	P&I 12.13
							01 86951 57.82	P&I 4.63
							02 86991 50.29	P&I 4.02
							03 99891 32.48	P&I 2.60
							RCPT TOT 292.28	PEN 23.38
86-343-0170	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 20.00	PTR 20.50
		TXP#:0055113	PLAT: 0343	LOT:	BLOCK:	EMV 3,000	RMV TAX .50	
COULTER, LARRY A						TMV 3,000	HSTD NET 20.50	
13915 HEADQUARTERS DR						RMV 3,000	SA 86951 117.50	
CROSS LAKE MN 56442		SECT:29 TWP:138.0	RG:29	ACRES: 1.84	NTC	30	NET+SPEC 138.00	
							PAYMENTS	
						807 10/18/04	AV 10.25	P&I .82
							01 86951 58.75	P&I 4.70
							RCPT TOT 69.00	PEN 5.52
						1517 12/22/04	AV 10.25	P&I .82
							01 86951 58.75	P&I 4.70
							RCPT TOT 69.00	PEN 5.52
86-343-0180	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 806.26	PTR 585.14
		TXP#:0023058	PLAT: 0343	LOT:	BLOCK:	EMV 124,400	RMV TAX 20.15	
SWITAJEWSKI, TODD J						TMV 123,100	RES CR 241.27	
6706 NORTHUMBRIA DR						RMV 123,100	HSTD NET 585.14	
PINE RIVER, MN 56474		SECT:29 TWP:138.0	RG:29	ACRES: 1.73	NTC	1,231	SA 86951 180.66	
							SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 934.00	
							PAYMENTS	
						229 4/05/04	AV 292.57	
							01 86951 90.33	
							02 86991 51.10	
							03 99891 33.00	
							RCPT TOT 467.00	
						817 10/06/04	AV 292.57	
							01 86951 90.33	
							02 86991 51.10	
							03 99891 33.00	
							RCPT TOT 467.00	

PROGRAM: PRTTBV3  
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 CHICKAMAW BEACH CITY  
 NORTHUMBERLAND

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 532,200 TC TAX	3,192.91	PTR 1,863.22
						DFRV FD TAX		
						TMV 487,600 SGP TAX		
						RMV 487,600 RMV TAX	79.80	
						NTC 4,876 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,409.49	
						AGRI CR		
						NET	1,863.22	
						SA	1,816.78	
						NET+SPEC	3,680.00	
						----- PAYMENTS -----		
						NET	1,863.22	
						TIF		
						SA	1,816.78	
						GAA		
						COST		
						RCPT TOT	3,680.00	PEN 58.18
								INT
						BAL DUE		

ACRES 15.80

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-346-0105	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 181.97	
		PLAT: 0346 LOT:			BLOCK:	EMV 36,000	SGP TAX 60.03	
BIRK, DOUGLAS		NORWOOD				TMV 27,800	N-HM NET 242.00	
4522 NOKOMIS AVE S		LOT 2 BLK 1				NTC 278		
MINNEAPOLIS, MN	55406	SECT:29 TWP:138.0	RG:29		ACRES: .27			
							PAYMENTS	
						313 5/05/04	AV 181.96	
							SG 60.04	
							RCPT TOT 242.00	
86-346-0110	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 691.61	
		PLAT: 0346 LOT:			BLOCK:	EMV 133,100	SGP TAX 324.39	
WAGNER, ALFRED M & KATHLEEN		NORWOOD				TMV 105,500	N-HM NET 1,016.00	
5409 SCOTT AVE N		LOTS 3 & 4 BLK 1				NTC 1,055	SA 99891 66.00	
CRYSTAL, MN	55429	SECT:29 TWP:138.0	RG:29		ACRES: .57		NET+SPEC 1,082.00	
							PAYMENTS	
						207 5/03/04	AV 345.80	
							SG 162.20	
							01 99891 33.00	
							RCPT TOT 541.00	
						443 6/07/04	AV 345.81	
							SG 162.19	
							01 99891 33.00	
							RCPT TOT 541.00	
86-346-0115	RE	086-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 905.30	PTR 680.00
		PLAT: 0346 LOT:			BLOCK:	EMV 142,000	RMV TAX 22.63	
REYNOLDS, PAUL E & MARY K		NORWOOD				TMV 138,300	RES CR 247.93	
13314 - 196TH AVE NW		LOT 5 BLK 1				RMV 138,300	HSTD NET 680.00	
ELK RIVER MN	55330	SECT:29 TWP:138.0	RG:29		ACRES: .29	NTC 1,383	SA 99891 66.00	
							NET+SPEC 746.00	
							PAYMENTS	
						226 4/21/04	AV 680.00	
							01 99891 66.00	
							RCPT TOT 746.00	
86-346-0120	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 360.79	
		PLAT: 0346 LOT:			BLOCK:	EMV 66,200	SGP TAX 119.01	
WENDLING, EVELYN H		NORWOOD				TMV 55,100	N-HM NET 479.80	
PO BOX 11		LOT 6 BLK 1				NTC 551	SA 86991 102.20	
ROUND LAKE MN	56167	SECT:29 TWP:138.0	RG:29		ACRES: .58		SA 99891 66.00	
MYERS, DEBORAH; WENDLING, J							NET+SPEC 648.00	
							PAYMENTS	
						344 5/07/04	AV 180.39	
							SG 59.51	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 324.00	
						834 10/12/04	AV 180.40	
							SG 59.50	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 324.00	
86-346-0125	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 545.68	
		PLAT: 0346 LOT:			BLOCK:	EMV 94,500	SGP TAX 204.32	
HENK, EDWARD W		NORWOOD				TMV 83,400	N-HM NET 750.00	
405 4TH AVE NW		LOTS 7 & 8 BLK 1				NTC 834	SA 99891 66.00	
BUFFALO, MN	55313	SECT:29 TWP:138.0	RG:29		ACRES: .58		NET+SPEC 816.00	
							PAYMENTS	
						362 5/20/04	AV 272.84	
							SG 102.16	
							01 99891 33.00	
							RCPT TOT 408.00	
						823 10/18/04	AV 272.84	
							SG 102.16	
							01 99891 33.00	
							RCPT TOT 408.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-346-0130	RE	086-2174-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 488.73	
		TXP#:0051511 PLAT: 0346 LOT:		BLOCK:		EMV 85,400	SGP TAX 161.27	
STENSLIE, JAY T & VICTORIA		NORWOOD				TMV 74,600	N-HM NET 650.00	
8327 YUMA WAY N		LOT 9 BLK 1				NTC 746	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:29 TWP:138.0 RG:29	ACRES:	.29			NET+SPEC 716.00	
							- - - PAYMENTS - - -	
					357	5/07/04	AV 244.36	
							SG 80.64	
							01 99891 33.00	
							RCPT TOT 358.00	
					753	9/29/04	AV 244.37	
							SG 80.63	
							01 99891 33.00	
							RCPT TOT 358.00	
86-346-0135	RE	086-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 929.11	PTR 709.80
		TXP#:0021483 PLAT: 0346 LOT:		BLOCK:		EMV 153,000	RMV TAX 23.22	
SILBAUGH, LOIS JEANETTE		NORWOOD				TMV 141,800	RES CR 242.53	
6771 INDIAN TRL LN		LOTS 10, 11, & W1/3 OFLOT 12 BLK 1				RMV 141,800	HSTD NET 709.80	
PINE RIVER, MN 56474		SECT:29 TWP:138.0 RG:29	ACRES:	.67		NTC 1,418	SA 86991 102.20	
SILBAUGH, RANDELL D & WALTE							SA 99891 66.00	
							NET+SPEC 878.00	
							- - - PAYMENTS - - -	
					350	5/17/04	AV 354.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 439.00	
					837	10/15/04	AV 354.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 439.00	
86-346-0140	RE	086-2174-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 604.90	
		TXP#:0026715 PLAT: 0346 LOT:		BLOCK:		EMV 100,500	SGP TAX 253.10	
JOHNSON, BRADLEY W & DIANE		NORWOOD				TMV 92,400	N-HM NET 858.00	
338 MADISON AVE N		ELY 2/3 OF LOT 12 & NWLY 1/3 OF LOT 13				NTC 924	SA 99891 66.00	
HOPKINS, MN 55343		BLK 1					NET+SPEC 924.00	
		SECT:29 TWP:138.0 RG:29	ACRES:	.29				
							- - - PAYMENTS - - -	
					305	5/18/04	AV 302.45	
							SG 126.55	
							01 99891 33.00	
							RCPT TOT 462.00	
					802	10/15/04	AV 302.45	
							SG 126.55	
							01 99891 33.00	
							RCPT TOT 462.00	
86-346-0145	RE	086-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 519.94	PTR 232.00
		TXP#:0044202 PLAT: 0346 LOT:		BLOCK:		EMV 134,500	RMV TAX 13.00	
VOGEL, JULENE C		NORWOOD				TMV 79,400	RES CR 300.94	
6767 INDIAN TRAIL LANE		LOT 14 & SWLY 2/3 OF LOT 13 BLK 1				RMV 79,400	HSTD NET 232.00	
PINE RIVER MN 56474		SECT:29 TWP:138.0 RG:29	ACRES:	.48		NTC 794	SA 99891 66.00	
VOGEL, ANTHONY & THERESA M							NET+SPEC 298.00	
							- - - PAYMENTS - - -	
					226	4/21/04	AV 232.00	
							01 99891 66.00	
							RCPT TOT 298.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-346-0150	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	585.16
TXP#:0015480		PLAT: 0346	LOT:	BLOCK:		EMV	104,100	SGP TAX
MIDDLETON, JENNY & DESALVO,		NORWOOD				TMV	89,400	N-HM NET
6833 W DICKENS		LOT 15 BLK 1				NTC	894	SA 99891
CHICAGO IL 60707		SECT:29	TWP:138.0	RG:29	ACRES: .30			NET+SPEC
								888.00
-----								
							PAYMENTS	-----
							226	5/05/04
							AV	292.58
							SG	118.42
							01	99891
								33.00
							RCPT TOT	444.00
							849	10/06/04
							AV	292.58
							SG	118.42
							01	99891
								33.00
							RCPT TOT	444.00
86-346-0155	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	583.71
TXP#:0015464		PLAT: 0346	LOT:	BLOCK:		EMV	104,300	RMV TAX
MICK, LAURA M		NORWOOD				TMV	89,000	RES CR
6763 INDIAN TRL LN		LOT 16 BLK 1				RMV	89,000	HSTD NET
PINE RIVER MN 56474		SECT:29	TWP:138.0	RG:29	ACRES: .30	NTC	890	SA 99891
DUPONT, ERCELL D								NET+SPEC
								372.00
-----								
							PAYMENTS	-----
							219	4/26/04
							AV	306.00
							01	99891
								66.00
							RCPT TOT	372.00
86-346-0160	RE	086-2174-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	660.81
TXP#:0052168		PLAT: 0346	LOT:	BLOCK:		EMV	114,300	SGP TAX
BENDTSEN, JAMES B & NANCY J		NORWOOD				TMV	100,900	N-HM NET
14131 JUNKITE ST NW		LOT 17 BLK 1				NTC	1,009	SA 99891
RAMSEY MN 55303		SECT:29	TWP:138.0	RG:29	ACRES: .30			NET+SPEC
								1,026.00
-----								
							PAYMENTS	-----
							358	5/07/04
							AV	330.40
							SG	149.60
							01	99891
								33.00
							RCPT TOT	513.00
							754	9/29/04
							AV	330.41
							SG	149.59
							01	99891
								33.00
							RCPT TOT	513.00
86-346-0165	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	722.09
TXP#:0034721		PLAT: 0346	LOT:	BLOCK:		EMV	130,700	SGP TAX
REASON, KENNETH B & BONNIE		NORWOOD				TMV	110,300	N-HM NET
TRUSTEES		LOT 18 BLK 1 & ADJ VAC INDIAN TRAIL AVE				NTC	1,103	SA 99891
18501 - 206TH ST W		SECT:29	TWP:138.0	RG:29	ACRES: .43			NET+SPEC
BUFFALO PRAIRIE, IL 61237								1,138.00
-----								
							PAYMENTS	-----
							210	5/03/04
							AV	722.08
							SG	349.92
							01	99891
								66.00
							RCPT TOT	1,138.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-346-0170	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 472.40	PTR 195.80
		TXP#:0041189	PLAT: 0346	LOT:	BLOCK:	EMV 101,400	RMV TAX 11.80	
GIFFIN, MARILYN M		NORWOOD				TMV 72,100	RES CR 288.40	
PO BOX 613		LOT 19 BLK 1 & ADJ VAC INDIAN TRAIL AVE				RMV 72,100	HSTD NET 195.80	
PINE RIVER MN 56474		SECT:29 TWP:138.0 RG:29 ACRES: .47				NTC 721	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 364.00	
							PAYMENTS	
						203 4/27/04	AV 97.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 182.00	
						810 10/07/04	AV 97.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 182.00	
86-346-0205	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 614.62	
		TXP#:0007552	PLAT: 0346	LOT:	BLOCK:	EMV 120,300	SGP TAX 261.18	
GARDNER, BARBARA KAY		NORWOOD				TMV 93,900	N-HM NET 875.80	
104 BLAINE ST NW		LOT 1 & N50' OF LOT 2 BLK 2 & ADJ VAC				NTC 939	SA 86991 102.20	
BONDURANT IA 50035		INDIAN TRAIL AVE					SA 99891 66.00	
		SECT:29 TWP:138.0 RG:29 ACRES: .78					NET+SPEC 1,044.00	
							PAYMENTS	
						211 4/19/04	AV 307.31	
							SG 130.59	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 522.00	
						805 10/11/04	AV 307.31	
							SG 130.59	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 522.00	
86-346-0210	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 351.22	PTR 360.00
		TXP#:0013810	PLAT: 0346	LOT:	BLOCK:	EMV 78,300	RMV TAX 8.78	
LIND, DARREN A		NORWOOD				TMV 53,500	HSTD NET 360.00	
6689 INDIAN TRAIL LN		LOT 3 & S25' OF LOT 2 BLK 2 & ADJ VAC				RMV 53,500		
PINE RIVER, MN 56474		INDIAN TRAIL AVE				NTC 535		
		SECT:29 TWP:138.0 RG:29 ACRES: .63					PAYMENTS	
						304 5/12/04	AV 360.00	
							TC TAX 1,338.72	PTR 1,231.80
							EMV 233,000	RMV TAX 33.46
							TMV 204,300	RES CR 140.38
							RMV 204,300	HSTD NET 1,231.80
							NTC 2,043	SA 86991 102.20
							SA 99891 66.00	
							NET+SPEC 1,400.00	
							PAYMENTS	
						305 5/12/04	AV 1,231.80	
							01 86991 102.20	
							02 99891 66.00	
							RCPT TOT 1,400.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-346-0220	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	583.23	
TXP#:0035239		PLAT: 0346 LOT:	BLOCK:			EMV 93,100 RMV TAX	14.57	
ORTH, MICHAEL P & JOANNE		NORWOOD				TMV 88,900 N-HM NET	597.80	
P O BOX 364		LOT 6 BLK 2 & ADJ VAC INDIAN TRAIL AVE				RMV 88,900 SA 86991	102.20	
PINE RIVER MN 56474		SECT:29 TWP:138.0 RG:29 ACRES: .48				NTC 889 SA 99891	66.00	
SOLEM, JACK A & ANDREA J						NET+SPEC	766.00	
----- PAYMENTS -----								
		309 5/13/04	AV				298.90	
			01 86991				51.10	
			02 99891				33.00	
			RCPT TOT				383.00	
		705 9/03/04	AV				298.90	
			01 86991				51.10	
			02 99891				33.00	
			RCPT TOT				383.00	
86-346-0225	RE	086-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	411.73	
TXP#:0054830		PLAT: 0346 LOT:	BLOCK:			EMV 76,000 SGP TAX	136.27	
KRAMER, SUSAN M		NORWOOD				TMV 62,900 N-HM NET	548.00	
6685 INDIAN TRAIL LANE		PT OF LOT 7, BLK 2, NORWOOD & ADJ VAC				NTC 629 SA 99891	66.00	
PINE RIVER MN 56474		INDIAN TRAIL AVE				NET+SPEC	614.00	
SECT:29 TWP:138.0 RG:29 ACRES: .42						----- PAYMENTS -----		
		236 4/19/04	AV				411.72	
			SG				136.28	
			01 99891				66.00	
			RCPT TOT				614.00	
86-346-0230	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	671.37	PTR 408.00
TXP#:0010592		PLAT: 0346 LOT:	BLOCK:			EMV 120,100 RMV TAX	16.78	
HULS, ROGER D & GUERRERO, R		NORWOOD				TMV 102,500 RES CR	280.15	
6683 INDIAN TRAIL LN		PT OF LOTS 7 & 8, BLK 2, NORWOOD & ADJ VAC				RMV 102,500 HSTD NET	408.00	
PINE RIVER, MN 56474-6071		INDIAN TRAIL AVE				NTC 1,025 SA 99891	66.00	
SECT:29 TWP:138.0 RG:29 ACRES: .37						NET+SPEC	474.00	
----- PAYMENTS -----								
		215 4/05/04	AV				408.00	
			01 99891				66.00	
			RCPT TOT				474.00	
86-346-0235	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	661.16	PTR 396.00
TXP#:0010330		PLAT: 0346 LOT:	BLOCK:			EMV 109,700 RMV TAX	16.52	
HOOVER, RAY W		NORWOOD				TMV 100,800 RES CR	281.68	
6681 INDIAN TRAIL LN		PT OF LOT 8, & ALL OF LOT 9 BLK 2 & ADJ				RMV 100,800 HSTD NET	396.00	
PINE RIVER, MN 56474		VAC INDIAN TRAIL AVE, NORWOOD				NTC 1,008 SA 99891	66.00	
SECT:29 TWP:138.0 RG:29 ACRES: .66						NET+SPEC	462.00	
----- PAYMENTS -----								
		1416 12/20/04	AV				396.00	P&I 31.68
			01 99891				66.00	P&I 5.28
			RCPT TOT				462.00	PEN 36.96
86-346-0240	RE	086-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,284.92	PTR 1,142.00
TXP#:0019776		PLAT: 0346 LOT:	BLOCK:			EMV 204,100 RMV TAX	32.11	
ROLLINS, MICHAEL		NORWOOD				TMV 196,100 RES CR	175.03	
PO BOX 206		LOTS 10 & 11 & N1/2 OF LOT 12 BLK 2 & ADJ				RMV 196,100 HSTD NET	1,142.00	
6679 INDIAN TRAIL LANE		VAC INDIAN TRAIL AVE				NTC 1,961 SA 99891	66.00	
PINE RIVER MN 56474		SECT:29 TWP:138.0 RG:29 ACRES: 1.22				NET+SPEC	1,208.00	
----- PAYMENTS -----								
		324 5/13/04	AV				571.00	
			01 99891				33.00	
			RCPT TOT				604.00	
		832 10/14/04	AV				571.00	
			01 99891				33.00	
			RCPT TOT				604.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-346-0245	RE	086-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,478.24	PTR 1,346.00
		TXP#:0015626	PLAT: 0346	LOT:	BLOCK:	EMV 236,900	RMV TAX 36.94	
MILLS, MICHAEL J & KAREN		NORWOOD				TMV 225,800	RES CR 169.18	
6675 INDIAN TRL LN		S1/2 OF LOT 12, LOT 13 & N60 FT OF LOT 14				RMV 225,800	HSTD NET 1,346.00	
PINE RIVER MN 56474-9304		BLK 2 & ADJ VAC INDIAN TRAIL AVE				NTC 2,258	SA 99891 66.00	
		SECT:29 TWP:138.0 RG:29 ACRES: 1.11					NET+SPEC 1,412.00	
----- PAYMENTS -----								
		920		5/10/04		AV	673.00	
						01 99891	33.00	
						RCPT TOT	706.00	
		1799		10/08/04		AV	673.00	
						01 99891	33.00	
						RCPT TOT	706.00	
86-346-0250	RE	086-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 857.08	PTR 624.00
		TXP#:0032738	PLAT: 0346	LOT:	BLOCK:	EMV 162,000	RMV TAX 21.42	
FRANCK, STANLEY & GLENDA		NORWOOD				TMV 131,000	RES CR 254.50	
6673 INDIAN TRL LN		LOT 15 AND PT OF LOT 14, BLK 2, & ADJ VAC				RMV 131,000	HSTD NET 624.00	
PINE RIVER, MN 56474		INDIAN TRAIL AVE				NTC 1,310	SA 99891 66.00	
		SECT:29 TWP:138.0 RG:29 ACRES: .62					NET+SPEC 690.00	
----- PAYMENTS -----								
		329		5/07/04		AV	312.00	
						01 99891	33.00	
						RCPT TOT	345.00	
		828		10/15/04		AV	312.00	
						01 99891	33.00	
						RCPT TOT	345.00	
86-346-0255	RE	086-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 482.93	PTR 199.80
		TXP#:0031873	PLAT: 0346	LOT:	BLOCK:	EMV 89,900	RMV TAX 12.07	
ADAMS, MARY E		NORWOOD				TMV 73,800	RES CR 295.20	
7265 LAWNDALE LN N		LOT 16 BLK 2 & ADJ VAC INDIAN TRAIL AVE				RMV 73,800	HSTD NET 199.80	
MAPLE GROVE MN 55311-3005		SECT:29 TWP:138.0 RG:29 ACRES: .50				NTC 738	SA 86991 102.20	
ADAMS, JERRY H							SA 99891 66.00	
							NET+SPEC 368.00	
----- PAYMENTS -----								
		311		5/12/04		AV	199.80	
						01 86991	102.20	
						02 99891	66.00	
						RCPT TOT	368.00	
86-346-0260	RE	086-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 518.56	
		TXP#:0013974	PLAT: 0346	LOT:	BLOCK:	EMV 105,200	SGP TAX 181.44	
LOGE, MERLIN L		NORWOOD				TMV 79,100	N-HM NET 700.00	
525 MEADOW LANE		LOT 17 BLK 2 & ADJ VAC INDIAN TRAIL AVE				NTC 791	SA 99891 66.00	
NORWOOD YA MN 55397		SECT:29 TWP:138.0 RG:29 ACRES: .50					NET+SPEC 766.00	
----- PAYMENTS -----								
		246		4/26/04		AV	259.28	
						SG	90.72	
						01 99891	33.00	
						RCPT TOT	383.00	
		828		10/04/04		AV	259.28	
						SG	90.72	
						01 99891	33.00	
						RCPT TOT	383.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CHICKAMAW BEACH CITY  
 NORWOOD

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
86-346-0265	RE	086-2174-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 410.41	
		TXP#:0003819 PLAT: 0346 LOT:		BLOCK:		EMV 80,300	SGP TAX 135.39	
CHAON, EDITH SELENE & HOLDEN NORWOOD						TMV 62,600	N-HM NET 545.80	
JUDITH A						NTC 626	SA 86991 102.20	
1387 W IOWA AVE							SA 99891 66.00	
FALCON, HEIGHTS, MN 55108 SECT:29 TWP:138.0 RG:29 ACRES: .63							NET+SPEC 714.00	
----- PAYMENTS -----								
						308 5/07/04	AV 205.20	
							SG 67.70	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 357.00	
						834 10/12/04	AV 205.21	
							SG 67.69	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 357.00	
86-346-0270	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 710.98	PTR 454.00
		TXP#:0051950 PLAT: 0346 LOT:		BLOCK:		EMV 135,100	RMV TAX 17.77	
FERNANDES, EDUARDO & DENISE NORWOOD						TMV 108,500	RES CR 274.75	
9110 BELVEDERE DR						RMV 108,500	HSTD NET 454.00	
EDEN PRAIRIE MN 55347 INDIAN TRAIL AVE						NTC 1,085	SA 99891 66.00	
SECT:29 TWP:138.0 RG:29 ACRES: .78							NET+SPEC 520.00	
----- PAYMENTS -----								
						124 3/22/04	AV 454.00	
							01 99891 66.00	
							RCPT TOT 520.00	
86-346-0275	RE	086-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 581.85	PTR 304.00
		TXP#:0028688 PLAT: 0346 LOT:		BLOCK:		EMV 126,600	RMV TAX 14.54	
SEATON, DARLENE NORWOOD						TMV 88,900	RES CR 292.39	
6659 INDIAN TRL LN						RMV 88,900	HSTD NET 304.00	
PINE RIVER, MN 56474 SECT:29 TWP:138.0 RG:29 ACRES: .68						NTC 889	SA 99891 66.00	
							NET+SPEC 370.00	
----- PAYMENTS -----								
						332 5/14/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						853 10/06/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CHICKAMAW BEACH CITY  
 NORWOOD

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,470,600 TC TAX	19,209.22	PTR 8,589.20
						DFRV FD TAX		
						TMV 2,932,600 SGP TAX	2,722.34	
						RMV 1,894,700 RMV TAX	310.20	
						NTC 29,326 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,535.36	
						AGRI CR		
						NET	18,706.40	
						SA	2,599.60	
						NET+SPEC	21,306.00	
						----- PAYMENTS -----		
						NET	18,706.40	
						TIF		
						SA	2,599.60	
						GAA		
						COST		
						RCPT TOT	21,306.00	PEN 36.96
								INT
						BAL DUE		

ACRES 16.16

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 CHICKAMAW BEACH CITY  
 BIRKS ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
86-349-0105	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	275.10
TXP#:0052385		PLAT: 0349	LOT:	BLOCK:		EMV	52,600 SGP TAX	90.90
SANDUM, JOSEPH H & KATHERIN		BIRKS ADDN				TMV	42,000 N-HM NET	366.00
6221 MALLORY LANE		LOT 1 BLK 1				NTC	420 SA 99891	66.00
EDEN PRAIRIE MN 55346		SECT:30 TWP:138.0 RG:29 ACRES: .20					NET+SPEC	432.00
							PAYMENTS	
		312		5/07/04		AV		137.55
						SG		45.45
						01 99891		33.00
						RCPT TOT		216.00
		909		10/21/04		AV		137.55
						SG		45.45
						01 99891		33.00
						RCPT TOT		216.00
86-349-0115	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	411.73
TXP#:0052226		PLAT: 0349	LOT:	BLOCK:		EMV	79,800 SGP TAX	136.27
GRAF, JEFFREY J & KATHLEEN		BIRKS ADDN				TMV	62,900 N-HM NET	548.00
1440 ROSEWOOD CT		LOT 2 BLK 1				NTC	629 SA 99891	66.00
NEW BRIGHTON MN 55112		SECT:30 TWP:138.0 RG:29 ACRES: .21					NET+SPEC	614.00
							PAYMENTS	
		318		5/17/04		AV		205.86
						SG		68.14
						01 99891		33.00
						RCPT TOT		307.00
		821		10/14/04		AV		205.87
						SG		68.13
						01 99891		33.00
						RCPT TOT		307.00
86-349-0120	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	386.50
TXP#:0052102		PLAT: 0349	LOT:	BLOCK:		EMV	79,900 SGP TAX	127.50
MURPHY, CHAD & JILL M		BIRKS ADDN				TMV	59,100 N-HM NET	514.00
7143 HWY 95 NE		LOT 3 BLK 1				NTC	591 SA 99891	66.00
SAUK RAPIDS MN 56379		SECT:30 TWP:138.0 RG:29 ACRES: .21					NET+SPEC	580.00
							PAYMENTS	
		212		4/05/04		AV		386.50
						SG		127.50
						01 99891		66.00
						RCPT TOT		580.00
86-349-0125	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,108.84
TXP#:0035176		PLAT: 0349	LOT:	BLOCK:		EMV	215,900 SGP TAX	669.16
BACKMAN, MUREL G & KAREN L		BIRKS ADDN				TMV	169,200 N-HM NET	1,778.00
201 N RIDGELY ST		LOTS 4 & 5, BLK 1				NTC	1,692 SA 99891	66.00
KASOTA MN 56050		SECT:30 TWP:138.0 RG:29 ACRES: .61					NET+SPEC	1,844.00
							PAYMENTS	
		211		4/12/04		AV		554.42
						SG		334.58
						01 99891		33.00
						RCPT TOT		922.00
		836		10/12/04		AV		554.42
						SG		334.58
						01 99891		33.00
						RCPT TOT		922.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-349-0135	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 881.04	PTR 651.80
		TXP#:0042682	PLAT: 0349	LOT:	BLOCK:	EMV 145,100	RMV TAX 22.02	
HOBSON, ROBERT & JENNIE		BIRKS ADDN						
6789 INDIAN TRL LN		LOT 6 BLK 1						
PINE RIVER MN	56474	SECT:30	TWP:138.0	RG:29	ACRES: .24	NTC 1,346	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 820.00	
							----- PAYMENTS -----	
						213 4/30/04	AV 325.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 410.00	
						822 10/05/04	AV 325.90	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 410.00	
86-349-0140	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 361.96	PTR 149.80
		TXP#:0037833	PLAT: 0349	LOT:	BLOCK:	EMV 62,700	RMV TAX 9.04	
DIEDERICH, JEROME & CAROL		BIRKS ADDN						
6787 INDIAN TRAIL LN		LOT 7 BLK 1						
PINE RIVER MN	56474	SECT:30	TWP:138.0	RG:29	ACRES: .19	NTC 553	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 318.00	
							----- PAYMENTS -----	
						221 4/07/04	AV 149.80	
							01 86991 102.20	
							02 99891 66.00	
							RCPT TOT 318.00	
86-349-0145	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 493.27	PTR 204.00
		TXP#:0043184	PLAT: 0349	LOT:	BLOCK:	EMV 121,900	RMV TAX 12.33	
LIND, ED DUANE & DARLA		BIRKS ADDN						
6785 INDIAN TRAIL		LOT 8 BLK 1						
PINE RIVER MN	56474	SECT:30	TWP:138.0	RG:29	ACRES: .22	NTC 754	SA 99891 66.00	
							NET+SPEC 270.00	
							----- PAYMENTS -----	
						325 5/11/04	AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	
						820 10/04/04	AV 102.00	
							01 99891 33.00	
							RCPT TOT 135.00	
86-349-0150	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 17.56	
		TXP#:0002074	PLAT: 0349	LOT:	BLOCK:	EMV 3,400	RMV TAX .44	
BIRK, ESTHER		BIRKS ADDN						
6794 INDIAN TRL LN		OUTLOT A BLK 1						
PINE RIVER, MN	56474	SECT:30	TWP:138.0	RG:29	ACRES: .08	NTC 26	HSTD NET 18.00	
BIRK, DOUGLAS								
							----- PAYMENTS -----	
						605 7/01/04	AV 18.00	P&I .72
							RCPT TOT 18.00	PEN .72
86-349-0210	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 9.76	
		TXP#:0002074	PLAT: 0349	LOT:	BLOCK:	EMV 1,600	RMV TAX .24	
BIRK, ESTHER		BIRKS ADDN						
6794 INDIAN TRL LN		BLK 2						
PINE RIVER, MN	56474	SECT:30	TWP:138.0	RG:29	ACRES: 1.57	NTC 16	HSTD NET 10.00	
BIRK, DOUGLAS								
							----- PAYMENTS -----	
						604 7/01/04	AV 10.00	P&I .40
							RCPT TOT 10.00	PEN .40



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 762,900 TC TAX	3,945.76	PTR 1,005.60
						DFRV FD TAX		
						TMV 602,700 SGP TAX	1,023.83	
						RMV 269,500 RMV TAX	44.07	
						NTC 6,027 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	774.06	
						AGRI CR		
						NET	4,239.60	
						SA	666.40	
						NET+SPEC	4,906.00	
						----- PAYMENTS -----		
						NET	4,239.60	
						TIF		
						SA	666.40	
						GAA		
						COST		
						RCPT TOT	4,906.00	PEN 1.12
								INT
						BAL DUE		

ACRES 3.53

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-352-0010	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 2 .34 TC TAX	528.27 PTR	241.80
		TXP#:0013645 PLAT: 0352 LOT: BLOCK:				EMV 95,100 RMV TAX	13.21	
		LEROHL, RONALD D; JANOVEC, PLEASANT VIEW ON NORWAY LAKE				TMV 80,800 RES CR	299.68	
		& HAMILTON, CAROL A LOT 1 & PART OF LOT 2				RMV 80,800 HSTD NET	241.80	
		6813 INDIAN TRAIL LANE SECT:30 TWP:138.0 RG:29 ACRES: .49				NTC 808 SA 86991	102.20	
		PINE RIVER, MN 56474				SA 99891	66.00	
						NET+SPEC	410.00	
						- - - - - PAYMENTS - - - - -		
						304 5/19/04 AV	120.90	
						01 86991	51.10	
						02 99891	33.00	
						RCPT TOT	205.00	
						1616 12/30/04 AV	120.90 P&I	9.67
						01 86991	51.10 P&I	4.09
						02 99891	33.00 P&I	2.64
						RCPT TOT	205.00 PEN	16.40
86-352-0021	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	967.50	
		TXP#:0045899 PLAT: 0352 LOT: BLOCK:				EMV 166,700 SGP TAX	552.50	
		LOVRO, EUGENE & CAROL PLEASANT VIEW ON NORWAY LAKE				TMV 147,700 N-HM NET	1,520.00	
		6811 INDIAN TRAIL LN PART OF LOTS 2 & 3				NTC 1,477 SA 99891	66.00	
		PINE RIVER MN 56474 SECT:30 TWP:138.0 RG:29 ACRES: .39				NET+SPEC	1,586.00	
						- - - - - PAYMENTS - - - - -		
						318 5/18/04 AV	483.75	
						SG	276.25	
						01 99891	33.00	
						RCPT TOT	793.00	
						818 10/14/04 AV	483.75	
						SG	276.25	
						01 99891	33.00	
						RCPT TOT	793.00	
86-352-0031	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,500.59 PTR	1,371.80
		TXP#:0039476 PLAT: 0352 LOT: BLOCK:				EMV 261,200 RMV TAX	37.51	
		NIELSEN, DAVID J & JOYCE A PLEASANT VIEW ON NORWAY LAKE				TMV 229,000 RES CR	166.30	
		6809 INDIAN TRAIL LN PART OF LOT 3				RMV 229,000 HSTD NET	1,371.80	
		PINE RIVER MN 56474 SECT:30 TWP:138.0 RG:29 ACRES: .49				NTC 2,290 SA 86991	102.20	
						SA 99891	66.00	
						NET+SPEC	1,540.00	
						- - - - - PAYMENTS - - - - -		
						310 5/17/04 AV	685.90	
						01 86991	51.10	
						02 99891	33.00	
						RCPT TOT	770.00	
						812 10/05/04 AV	685.90	
						01 86991	51.10	
						02 99891	33.00	
						RCPT TOT	770.00	
86-352-0040	RE	086-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	692.06 PTR	432.00
		TXP#:0001627 PLAT: 0352 LOT: BLOCK:				EMV 131,600 RMV TAX	17.30	
		BEHARY, RICHARD J & ANITA J PLEASANT VIEW ON NORWAY LAKE				TMV 105,600 RES CR	277.36	
		6807 INDIAN TRAIL LN LOT 4 & LOT 5 LESS E 37'-1/2'				RMV 105,600 HSTD NET	432.00	
		PINE RIVER, MN 56474 SECT:30 TWP:138.0 RG:29 ACRES: .46				NTC 1,056 SA 99891	66.00	
						NET+SPEC	498.00	
						- - - - - PAYMENTS - - - - -		
						334 5/10/04 AV	432.00	
						01 99891	66.00	
						RCPT TOT	498.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
86-352-0060	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	371.38		
	TXP#:0012636	PLAT: 0352 LOT: BLOCK:				EMV 78,900 SGP TAX	122.62		
KOSANDA, ROBERT T		PLEASANT VIEW ON NORWAY LAKE					TMV 56,800 N-HM NET	494.00	
4309 FAIRVIEW AVENUE		LOT 6 & E37-1/2' OF LOT 5					NTC 568 SA 99891	66.00	
HOPKINS, MN 55343		SECT:30 TWP:138.0 RG:29 ACRES: .46					NET+SPEC	560.00	
KOSANDA, DELORES J		----- PAYMENTS -----							
					234 5/04/04	AV	185.69		
						SG	61.31		
						01 99891	33.00		
						RCPT TOT	280.00		
					810 10/04/04	AV	185.69		
						SG	61.31		
						01 99891	33.00		
						RCPT TOT	280.00		
86-352-0070	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	422.26		
	TXP#:0012635	PLAT: 0352 LOT: BLOCK:				EMV 86,200 SGP TAX	139.74		
KOSANDA, GERTRUDE H		PLEASANT VIEW ON NORWAY LAKE					TMV 64,400 N-HM NET	562.00	
4309 FAIRVIEW AVE		LOT 7					NTC 644 SA 99891	66.00	
HOPKINS, MN 55343		SECT:30 TWP:138.0 RG:29 ACRES: .74					NET+SPEC	628.00	
		----- PAYMENTS -----							
					236 5/04/04	AV	211.13		
						SG	69.87		
						01 99891	33.00		
						RCPT TOT	314.00		
					808 10/04/04	AV	211.13		
						SG	69.87		
						01 99891	33.00		
						RCPT TOT	314.00		
86-352-0081	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	135.46		
	TXP#:0004416	PLAT: 0352 LOT: BLOCK:				EMV 25,900 SGP TAX	44.54		
COPPESS, DONALD & PHYLLIS I		PLEASANT VIEW ON NORWAY LAKE					TMV 20,600 N-HM NET	180.00	
6719 KENNASTON DR NE		LOT 8 LESS WLY 150'					NTC 206		
MINNEAPOLIS, MN 55432		SECT:30 TWP:138.0 RG:29 ACRES: .67					NET+SPEC		
		----- PAYMENTS -----							
					224 4/23/04	AV	135.46		
						SG	44.54		
						RCPT TOT	180.00		
86-352-0082	RE	086-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,118.72	PTR 928.00	
	TXP#:0053859	PLAT: 0352 LOT: BLOCK:				EMV 175,600 RMV TAX	27.96		
TURCOTTE, LANCE W & NICOLE		PLEASANT VIEW ON NORWAY LAKE					TMV 170,800 RES CR	218.68	
6801 INDIAN TRAIL LANE		WLY 150' OF LOT 8					RMV 170,800 HSTD NET	928.00	
PINE RIVER MN 56474		SECT:30 TWP:138.0 RG:29 ACRES: .73					NTC 1,708 SA 99891	66.00	
		----- PAYMENTS -----							
					339 5/05/04	AV	464.00		
						01 99891	33.00		
						RCPT TOT	497.00		
					718 9/20/04	AV	464.00		
						01 99891	33.00		
						RCPT TOT	497.00		
					909 10/19/04	AV	464.00		
						01 99891	33.00		
						RCPT TOT	497.00		
					806165 11/08/04	AV	-464.00		
						01 99891	-33.00		
						RCPT TOT	-497.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
86-352-0091	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 715.67	
	TXP#:0004416	PLAT: 0352 LOT: BLOCK:				EMV 109,200	SGP TAX 344.33	
COPPESS, DONALD & PHYLLIS I		PLEASANT VIEW ON NORWAY LAKE				TMV 109,200	N-HM NET 1,060.00	
6719 KENNASTON DR NE		RESERVE LOT A LESS SOLD				NTC 1,092	SA 99891 66.00	
MINNEAPOLIS, MN 55432		SECT:30 TWP:138.0 RG:29 ACRES: 1.12					NET+SPEC 1,126.00	
COPPESS, WILLIS G							PAYMENTS	
			223	4/23/04		AV	715.66	
						SG	344.34	
						01 99891	66.00	
						RCPT TOT	1,126.00	
86-352-0092	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 39.08	
	TXP#:0012635	PLAT: 0352 LOT: BLOCK:				EMV 6,600	SGP TAX 12.92	
KOSANDA, GERTRUDE H		PLEASANT VIEW ON NORWAY LAKE				TMV 6,000	N-HM NET 52.00	
4309 FAIRVIEW AVE		PART OF RESERVE LOT A				NTC 60		
HOPKINS, MN 55343		SECT:30 TWP:138.0 RG:29 ACRES: 3.01					PAYMENTS	
			235	5/04/04		AV	19.54	
						SG	6.46	
						RCPT TOT	26.00	
			809	10/04/04		AV	19.54	
						SG	6.46	
						RCPT TOT	26.00	
86-352-0093	RE	086-2174-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 774.66	PTR 528.00
	TXP#:0039903	PLAT: 0352 LOT: BLOCK:				EMV 118,200	RMV TAX 19.36	
LOFGREN, BRIAN S & MARY V		PLEASANT VIEW ON NORWAY LAKE				TMV 118,200	RES CR 266.02	
6806 INDIAN TRAIL LANE		PART OF RESERVE LOT A				RMV 118,200	HSTD NET 528.00	
PINE RIVER MN 56474		SECT:30 TWP:138.0 RG:29 ACRES: 2.94				NTC 1,182	SA 99891 66.00	
							NET+SPEC 594.00	
							PAYMENTS	
			531	4/29/04		AV	264.00	
						01 99891	33.00	
						RCPT TOT	297.00	
			1800	10/08/04		AV	264.00	
						01 99891	33.00	
						RCPT TOT	297.00	
PLAT TOTALS						EMV 1,255,200	TC TAX 7,265.65	PTR 3,501.60
						DFRV	FD TAX	
						TMV 1,109,100	SGP TAX 1,216.65	
						RMV 704,400	RMV TAX 115.34	
						NTC 11,091	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,228.04	
							AGRI CR	
							NET 7,369.60	
		ACRES 11.50					SA 798.40	
							NET+SPEC 8,168.00	
							PAYMENTS	
							NET 7,369.60	
							TIF 798.40	
							GAA	
							COST	
							RCPT TOT 8,168.00	PEN 16.40
								INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
86-355-0110	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 553.36	
		TXP#:0024232 PLAT: 0355 LOT:			BLOCK:	EMV 94,000	SGP TAX 210.44	
VERNESS, RICHARD A, JR & SU		SKY HARBOR				TMV 84,500	N-HM NET 763.80	
9823 NORWOOD LANE		LOTS 1 & 2 BLK 1, SKY HARBOR				NTC 845	SA 86991 102.20	
MAPLE GROVE, MN 55369		SECT:30 TWP:138.0 RG:29 ACRES:					SA 99891 66.00	
							NET+SPEC 932.00	
							- - - - PAYMENTS - - - -	
						326 5/07/04	AV 276.68	
							SG 105.22	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 466.00	
						835 10/12/04	AV 276.68	
							SG 105.22	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 466.00	
86-355-0130	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 306.44	
		TXP#:0017368 PLAT: 0355 LOT:			BLOCK:	EMV 54,500	SGP TAX 101.36	
OLSON, RAYMOND J		SKY HARBOR				TMV 46,700	N-HM NET 407.80	
9410 181ST AVE NW		LOT 3 BLK 1				NTC 467	SA 86991 102.20	
ELK RIVER, MN 55330		SECT:30 TWP:138.0 RG:29 ACRES: .25					SA 99891 66.00	
							NET+SPEC 576.00	
							- - - - PAYMENTS - - - -	
						328 5/14/04	AV 153.22	
							SG 50.68	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 288.00	
						822 10/18/04	AV 153.22	
							SG 50.68	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 288.00	
86-355-0150	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 560.96	
		TXP#:0010696 PLAT: 0355 LOT:			BLOCK:	EMV 104,800	SGP TAX 216.84	
HYNES, BERNICE, TRUSTEE		SKY HARBOR				TMV 85,700	N-HM NET 777.80	
6147 CLEVELAND ST		LOTS 4 & 5, BLK 1				NTC 857	SA 86991 102.20	
MERRILLVILLE IN 46410		SECT:30 TWP:138.0 RG:29 ACRES: .64					SA 99891 66.00	
							NET+SPEC 946.00	
							- - - - PAYMENTS - - - -	
						107 3/31/04	AV 280.48	
							SG 108.42	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 473.00	
						619 8/18/04	AV 280.48	
							SG 108.42	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 473.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 CHICKAMAW BEACH CITY  
 SKY HARBOR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-355-0160	RE	086-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 299.24	
		TXP#:0045387	PLAT: 0355	LOT:	BLOCK:	EMV 63,400	SGP TAX 98.66	
CARLIN, MICHELE A		SKY HARBOR				TMV 45,600	N-HM NET 397.90	
9210 HARBOR LANE N		LOT 6 BLK 1				NTC 456	SA 86991 112.10	
MAPLE GROVE MN 55369		SECT:30 TWP:138.0	RG:29	ACRES:	.40		SA 99891 66.00	
							NET+SPEC 576.00	
							----- PAYMENTS -----	
						314 5/10/04	AV 149.62	
							SG 49.33	
							01 86991 56.05	
							02 99891 33.00	
							RCPT TOT 288.00	
						823 10/12/04	AV 149.62	
							SG 49.33	
							01 86991 56.05	
							02 99891 33.00	
							RCPT TOT 288.00	
						840 10/04/04	AV 149.62	
							SG 49.33	
							01 86991 56.05	
							02 99891 33.00	
							RCPT TOT 288.00	
						806017 10/14/04	AV -149.62	
							SG -49.33	
							01 86991 -56.05	
							02 99891 -33.00	
							RCPT TOT -288.00	
86-355-0170	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 548.46	PTR 267.80
		TXP#:0029559	PLAT: 0355	LOT:	BLOCK:	EMV 83,600	RMV TAX 13.71	
BURGOYNE, CRAIG T & ELLEN L		SKY HARBOR				TMV 83,600	RES CR 294.37	
6251 ZEALAND AVE N		LOT 7 BLK 1				RMV 83,600	HSTD NET 267.80	
BROOKLYN PARK MN 55428		SECT:30 TWP:138.0	RG:29	ACRES:	.64	NTC 836	SA 86991 102.20	
							SA 99891 66.00	
							NET+SPEC 436.00	
							----- PAYMENTS -----	
						236 4/12/04	AV 267.80	
							01 86991 102.20	
							02 99891 66.00	
							RCPT TOT 436.00	
86-355-0210	RE	086-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 19.51	PTR 20.00
		TXP#:0029559	PLAT: 0355	LOT:	BLOCK:	EMV 3,300	RMV TAX .49	
BURGOYNE, CRAIG T & ELLEN L		SKY HARBOR				TMV 3,100	HSTD NET 20.00	
6251 ZEALAND AVE N		LOT 1 BLK 2				RMV 3,100		
BROOKLYN PARK MN 55428		SECT:30 TWP:138.0	RG:29	ACRES:	1.10	NTC 31		
							----- PAYMENTS -----	
						237 4/12/04	AV 20.00	

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 SKY HARBOR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 403,600 TC TAX	2,287.97	PTR 287.80
						DFRV FD TAX		
						TMV 349,200 SGP TAX	627.30	
						RMV 86,700 RMV TAX	14.20	
						NTC 3,492 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	294.37	
						AGRI CR		
						NET	2,635.10	
						SA	850.90	
						NET+SPEC	3,486.00	
						----- PAYMENTS -----		
						NET	2,635.10	
						TIF		
						SA	850.90	
						GAA		
						COST		
						RCPT TOT	3,486.00	PEN INT
						BAL DUE		

ACRES 3.03

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
86-358-0110	RE	086-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 597.14	
		TXP#:0009055 PLAT: 0358 LOT: BLOCK:				EMV 104,700	SGP TAX 246.66	
HANSON, GENE L		STINES EVERGREEN ACRES				TMV 91,200	N-HM NET 843.80	
PO BOX 359		LOT 1 BLK 1				NTC 912	SA 86991 102.20	
DONNA TX 78537		SECT:30 TWP:138.0 RG:29 ACRES: .55					SA 99891 66.00	
							NET+SPEC 1,012.00	
							PAYMENTS	
						314 5/14/04	AV 298.57	
							SG 123.33	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 506.00	
						735 9/22/04	AV 298.57	
							SG 123.33	
							01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 506.00	
86-358-0120	RE	086-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 470.61	
		TXP#:0047252 PLAT: 0358 LOT: BLOCK:				EMV 94,600	SGP TAX 155.39	
HOBSON, SAMUEL L & JANET S		STINES EVERGREEN ACRES				TMV 71,800	N-HM NET 626.00	
375 NE 60TH AVE		LOT 2 BLK 1				NTC 718	SA 99891 66.00	
DES MOINES IA 50313		SECT:30 TWP:138.0 RG:29 ACRES: .62					NET+SPEC 692.00	
							PAYMENTS	
						219 4/12/04	AV 235.30	
							SG 77.70	
							01 99891 33.00	
							RCPT TOT 346.00	
						810 10/18/04	AV 235.31	
							SG 77.69	
							01 99891 33.00	
							RCPT TOT 346.00	
86-358-0130	RE	086-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 579.61	
		TXP#:0047743 PLAT: 0358 LOT: BLOCK:				EMV 96,700	SGP TAX 232.39	
HOBBS, JOHN T & PATRICIA		STINES EVERGREEN ACRES				TMV 88,600	N-HM NET 812.00	
7502 HURON PL		LOT 3 BLK 1				NTC 886	SA 99891 66.00	
EDEN PRAIRIE MN 55344		SECT:30 TWP:138.0 RG:29 ACRES: .65					NET+SPEC 878.00	
							PAYMENTS	
						331 5/18/04	AV 289.80	
							SG 116.20	
							01 99891 33.00	
							RCPT TOT 439.00	
						803 10/18/04	AV 289.81	
							SG 116.19	
							01 99891 33.00	
							RCPT TOT 439.00	
86-358-0140	RE	086-2174-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 776.24	PTR 529.80
		TXP#:0018854 PLAT: 0358 LOT: BLOCK:				EMV 123,800	RMV TAX 19.40	
PULEO, JOHN P & BARBARA		STINES EVERGREEN ACRES				TMV 118,400	RES CR 265.84	
6615 INDIAN TRL LN		LOT 4, BLK 1, & THAT PT OF LOT 1, BLK 2,				RMV 118,400	HSTD NET 529.80	
PINE RIVER, MN 56474		STINE'S EVERGREEN ACRES, LYG NLY OF THE				NTC 1,184	SA 86991 102.20	
		FOL DESC LINE: COM AT THE SE CORNER OF					SA 99891 66.00	
		SAID LOT 1; THENCE N ALONG THE E LINE OF					NET+SPEC 698.00	
		SAID LOT 1 A DIST OF 175.00 FT TO THE					PAYMENTS	
		ACTUAL PT OF BEG OF THE LINE TO BE DESC;				532 4/29/04	AV 264.90	
		THENCE N 74 DEG 23 MIN W A DIST OF 200.00					01 86991 51.10	
		FT; THENCE N 68 DEG 35 MIN 40 SEC W A DIST					02 99891 33.00	
		OF 140.18 FT TO THE WLY LINE OF SAID LOT 1					RCPT TOT 349.00	
		AND THERE TERMINATING.				1801 10/08/04	AV 264.90	
		SECT:30 TWP:138.0 RG:29 ACRES: 2.56					01 86991 51.10	
							02 99891 33.00	
							RCPT TOT 349.00	



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 STINES EVERGREEN ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
86-358-0150	RE	086-2174-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 581.73		
		TXP#:0041789 PLAT: 0358 LOT: BLOCK:				EMV 111,600	SGP TAX 234.07		
NETKOW, STEPHEN & TERESA		STINES EVERGREEN ACRES					TMV 88,900	N-HM NET 815.80	
5550 ST MICHAEL ST		LOT 5 BLK 1					NTC 889	SA 86991 102.20	
MOUNDSVIEW MN 55112		SECT:30 TWP:138.0 RG:29 ACRES: .55						SA 99891 66.00	
							NET+SPEC 984.00		
							PAYMENTS		
			1083	5/10/04		AV	290.87		
						SG	117.03		
						01 86991	51.10		
						02 99891	33.00		
						RCPT TOT	492.00		
			1502	10/13/04		AV	290.87		
						SG	117.03		
						01 86991	51.10		
						02 99891	33.00		
						RCPT TOT	492.00		
86-358-0220	RE	086-2174-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 36.08		
		TXP#:0047252 PLAT: 0358 LOT: BLOCK:				EMV 8,300	SGP TAX 11.92		
HOBSON, SAMUEL L & JANET S		STINES EVERGREEN ACRES					TMV 5,500	N-HM NET 48.00	
375 NE 60TH AVE		PT OF LOT 1 BLK 2					NTC 55		
DES MOINES IA 50313		SECT:30 TWP:138.0 RG:29 ACRES: 2.78							
							PAYMENTS		
			224	4/01/04		AV	36.08		
						SG	11.92		
						RCPT TOT	48.00		
PLAT TOTALS						EMV 539,700	TC TAX 3,041.41	PTR 529.80	
						DFRV	FD TAX		
						TMV 464,400	SGP TAX 880.43		
						RMV 118,400	RMV TAX 19.40		
						NTC 4,644	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 265.84		
							AGRI CR		
							NET 3,675.40		
							SA 636.60		
							NET+SPEC 4,312.00		
							PAYMENTS		
						NET	3,675.40		
						TIF			
						SA	636.60		
						GAA			
						COST			
						RCPT TOT	4,312.00	PEN INT	
						BAL DUE			

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 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
86-837-0010	PP	086-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 1,184.60	
		TXP#:0015656	PLAT: 0837 LOT:	BLOCK:		EMV 90,400	SGP TAX 978.60	
MINN POWER & LIGHT CO			PERSONAL PROPERTY			TMV 90,400	RMV TAX 14.80	
30 W SUPERIOR ST			ELECTRIC UTILITIES			RMV 90,400	N-HM NET 2,178.00	
DULUTH, MN 55802						NTC 1,808		
-----								
							PAYMENTS	
						305 5/14/04	AV 1,199.40	
							SG 978.60	
							RCPT TOT 2,178.00	
86-837-0020	PP	086-2174-00-00-00-00	000	000	00000000	462/000/000 0	TC TAX 75.07	
		TXP#:0004622	PLAT: 0837 LOT:	BLOCK:		EMV 5,700	SGP TAX 62.00	
CROW WING COOP POWER			PERSONAL PROPERTY			TMV 5,700	RMV TAX .93	
BOX 507, HWY 371 N			ELECTRIC UTILITIES - DISTRIBUTION LINES			RMV 5,700	N-HM NET 138.00	
BRAINERD, MN 56401						NTC 114		
-----								
							PAYMENTS	
						327 5/14/04	AV 76.00	
							SG 62.00	
							RCPT TOT 138.00	
86-837-0030	PP	086-2174-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 571.08	
		TXP#:0037938	PLAT: 0837 LOT:	BLOCK:		EMV 43,600	SGP TAX 471.78	
NORTHERN STATES POWER			PERSONAL PROPERTY			TMV 43,600	RMV TAX 7.14	
PROPERTY TAX DEPT			PERSONAL PROPERTY UTILITIES - GAS LINES			RMV 43,600	N-HM NET 1,050.00	
414 NICOLLET MALL						NTC 872		
MINNEAPOLIS MN 55401-1993								
-----								
							PAYMENTS	
						301 5/18/04	AV 578.22	
							SG 471.78	
							RCPT TOT 1,050.00	
PLAT TOTALS						EMV 139,700	TC TAX 1,830.75	PTR
						DFRV	FD TAX	
						TMV 139,700	SGP TAX 1,512.38	
						RMV 139,700	RMV TAX 22.87	
						NTC 2,794	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,366.00	
							SA	
							NET+SPEC 3,366.00	
							PAYMENTS	
							NET 3,366.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 3,366.00	PEN
								INT
							BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

TWP/CITY TOTALS						EMV 13,560,600	TC TAX 75,063.96	PTR 29,183.82
						DFRV	FD TAX	
						TMV 11,340,200	SGP TAX 11,984.00	
						RMV 7,478,300	RMV TAX 1,224.15	
						NTC 114,599	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15,480.85	
							AGRI CR 365.40	
							NET 72,425.86	
							SA 12,148.14	
							NET+SPEC 84,574.00	
							----- PAYMENTS -----	
							NET 71,552.16	
							TIF	
							SA 11,895.84	
							GAA	
							COST	
							RCPT TOT 83,448.00	PEN 217.82
								INT
							BAL DUE 1,126.00	

ACRES 1,440.29

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
87-009-3401	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	4,189.53
							EMV 713,700	SGP TAX	2,664.47
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2					TMV 530,400	N-HM NET	6,854.00
1425-485TH ST		SECT: 9 TWP:134.0 RG:29 ACRES: 1.09					NTC 5,380	SA 99891	66.00
NORTHWOOD, IA 50459								NET+SPEC	6,920.00
-----									
								PAYMENTS	
							325 5/06/04	AV	2,094.76
								SG	1,332.24
								01 99891	33.00
								RCPT TOT	3,460.00
							821 10/06/04	AV	2,094.77
								SG	1,332.23
								01 99891	33.00
								RCPT TOT	3,460.00
87-009-3402	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	5,565.42
							EMV 739,100	SGP TAX	3,620.58
MILLS, HENRY II; STEWART MI		PT OF GOV LOT 1					TMV 671,800	N-HM NET	9,186.00
PO BOX 505		SECT: 9 TWP:134.0 RG:29 ACRES: .88					NTC 7,148	SA 99891	66.00
BRAINERD MN 56401								NET+SPEC	9,252.00
-----									
								PAYMENTS	
							333 5/12/04	AV	5,565.42
								SG	3,620.58
								01 99891	66.00
								RCPT TOT	9,252.00
87-009-3403	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	5,956.01
							EMV 840,500	SGP TAX	3,891.99
MILLS, STEWART C, JR, ETAL		REV DESC 1 OF GOV LOT 1					TMV 711,900	N-HM NET	9,848.00
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29 ACRES: 3.69					NTC 7,649	SA 99891	66.00
PO BOX 505								NET+SPEC	9,914.00
BRAINERD, MN 56401									
-----									
								PAYMENTS	
							330 5/12/04	AV	5,956.00
								SG	3,892.00
								01 99891	66.00
								RCPT TOT	9,914.00
87-009-3404	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	12,006.00
							EMV 1,636,600	SGP TAX	8,096.00
MILLS, STEWART C, JR		PT OF GOV LOT 1					TMV 1,333,400	N-HM NET	20,102.00
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29 ACRES: 4.61					NTC 15,418	SA 99891	66.00
PO BOX 505								NET+SPEC	20,168.00
BRAINERD, MN 56401									
-----									
								PAYMENTS	
							315 5/12/04	AV	6,003.00
								SG	4,048.00
								01 99891	33.00
								RCPT TOT	10,084.00
							800 10/01/04	AV	6,003.00
								SG	4,048.00
								01 99891	33.00
								RCPT TOT	10,084.00
87-009-3405	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,481.40
							EMV 231,800	SGP TAX	782.60
HICKERSON, PERRY J, JR		PT OF GOV LOT 1, SEC 9-134-29					TMV 190,200	N-HM NET	2,264.00
427 N 5TH		SECT: 9 TWP:134.0 RG:29 ACRES: 1.36					NTC 1,902	SA 99891	66.00
MARSHALL, MN 56258								NET+SPEC	2,330.00
-----									
								PAYMENTS	
							333 5/11/04	AV	740.70
								SG	391.30
								01 99891	33.00
								RCPT TOT	1,165.00
							733 9/07/04	AV	740.70
								SG	391.30
								01 99891	33.00
								RCPT TOT	1,165.00

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 EAST GULL LAKE CITY  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-009-3407	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.78	
TXP#:0003397		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT						
CAMPBELL, BARBARA		4, 16 134 29				EMV 2,500	SGP TAX 5.22	
1703 GREENBELT DR		SECT: 9 TWP:134.0	RG:29	ACRES: .38		TMV 2,500	N-HM NET 24.00	
OSKALOOSA, IA	52577							
-----								
							PAYMENTS	
							317 5/06/04	AV 18.78
								SG 5.22
								RCPT TOT 24.00
87-009-3408	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.78	
TXP#:0036178		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4						
MEYER, LORRAINE L		IN SEC 16				EMV 2,500	SGP TAX 5.22	
PO BOX 428		SECT: 9 TWP:134.0	RG:29	ACRES: .36		TMV 2,500	N-HM NET 24.00	
AUSTIN, MN	55912							
-----								
							PAYMENTS	
							341 5/14/04	AV 18.78
								SG 5.22
								RCPT TOT 24.00
87-009-3410	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,351.15	PTR 1,218.00
TXP#:0042678		PT OF GOV LOT 1						
BEACH, VERNON & MARLYS		SECT: 9 TWP:134.0	RG:29	ACRES: .56		EMV 190,500	RMV TAX 83.01	
1013 GREEN GABLES RD								
EAST GULL LAKE	56401							
-----								
							PAYMENTS	
							127 3/26/04	AV 609.00
								01 99891 33.00
								RCPT TOT 642.00
							749 9/10/04	AV 609.00
								01 99891 33.00
								RCPT TOT 642.00
87-009-3412	RE	087-0181-00-00-00-00	000	000	0000232	201/000/000 1	TC TAX 50.87	PTR 54.00
TXP#:0039169		REV DESC1 1 OF GOV LOT1 OF SEC 9 & GOV LOT						
BUXTON, BRUCE & KATHLEEN		4 OF SEC 16				EMV 8,100	RMV TAX 3.13	
1054 GREEN GABLES RD		SECT: 9 TWP:134.0	RG:29	ACRES: 1.10		TMV 6,500	HSTD NET 54.00	
EAST GULL LAKE, MN	56401							
-----								
							PAYMENTS	
							232 4/15/04	AV 54.00
								01 99891 66.00
								RCPT TOT 120.00
87-009-3413	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,507.54	PTR 1,596.00
TXP#:0001696		PART OF GOV LOT 1, SEC 9-134-29						
BENDER, EDGAR & V, TRUSTEES		SECT: 9 TWP:134.0	RG:29	ACRES: 1.23		EMV 247,000	RMV TAX 88.46	
1038 GREEN GABLES RD								
EAST GULL LAKE MN	56401							
-----								
							PAYMENTS	
							300 5/13/04	AV 798.00
								832 10/12/04
								AV 798.00
87-009-3414	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3.77	PTR 4.00
TXP#:0015473		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT						
MICKO, KENNETH C & DORIS A,		4 16 134 29				EMV 500	RMV TAX .23	
1064 GREEN GABLES RD		SECT: 9 TWP:134.0	RG:29	ACRES: .15		TMV 500	HSTD NET 4.00	
EAST GULL LAKE MN	56401							
-----								
							PAYMENTS	
							363 5/12/04	AV 4.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-009-4102	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,556.84 EMV 204,800 RMV TAX 95.65 TMV 199,900 RES CR 192.49	PTR 1,272.00
		TXP#:0038868		PT OF GOV LOTS 3 AND 4, SEC 9-134-29 & PT OF LOT 24, BIRCH GROVE ON GULL		RMV 199,900 HSTD NET 1,460.00		
OLSON, LARRY D & GLORIA		10105 BIRCH GROVE RD		SECT: 9 TWP:134.0 RG:29 ACRES: 21.49		NTC 1,999 SA 99891 66.00		
EAST GULL LAKE MN 56401						NET+SPEC 1,526.00 BAL DUE 1,526.00		
87-009-4103	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 303.78 EMV 53,700 SGP TAX 84.22 TMV 39,100 N-HM NET 388.00	
		TXP#:0048202		PT OF GOVT LOT 3 & 4, SEC 9-134-29, W 5TH PRINC MERIDIAN DESC AS FOL: COM AT SE COR OF SAID SEC 9; THENCE N ASSUMED BEARING, LAONG THE E LINE OF SAID SEC 9 A DIST OF 381.88' TO POB; THENCE CONTINUING N ALONG THE E LINE OF SAID SEC 9 A DIST OF 2398.05' TO THE SE CORNER OF "BIRCH GROVE ON GULL" ACCORDING TO THE RECORDED PLAT THEREOF; THENCE S 54 DEG 50 MIN 50 SEC W ALONG THE SELY LINE OF SAID PLAT "BIRCH GROVE ON GULL" A DIST OF 655.09' TO THE SW CORNER OF LOT 22 OF SAID PLAT "BIRCH GROVE ON GULL"; THENCE S 35 DEG 15 MIN 10 SEC E A DIST OF 234.06'; THENCE S A DIST OF 1829.00'; THENCE E A DIST OF 400' TO POB. ALSO, PT OF GOV'T LOT 3 SAID SEC 9 DESC AS FOLL: COM AT THE SE CORN OF SAID SEC 9 THENCE N ASSUMED BEARING ALONG THE E LINE OF SAID SEC 9 A DIST OF 75.00' TO THE POB; THENCE CONTINUING N ALONG THE E LINE OF SAID SEC 9 A DIST OF 240.88'; THENCE W A DIST OF 58'; THENCE S A DIST OF 240.88' THENCE E A DIST OF 58' TO POB.		222 4/26/04	AV 151.89 SG 42.11 RCPT TOT 194.00	
						861 10/11/04	AV 151.89 SG 42.11 RCPT TOT 194.00	
87-009-4305	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 4,552.40 EMV 703,400 RMV TAX 271.60 TMV 567,700 HSTD NET 4,824.00 RMV 567,700 SA 99891 66.00 NTC 5,846 NET+SPEC 4,890.00	PTR 4,824.00
		TXP#:0044712		PT OF GOV LOT 2, SEC 9-134-29				
SLAD, FARRAH		10301 GREEN GABLES DR		SECT: 9 TWP:134.0 RG:29 ACRES: .90				
EAST GULL LAKE MN 56401								
						243 4/05/04	AV 4,824.00 01 99891 66.00 RCPT TOT 4,890.00	
87-009-4306	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6,846.93 EMV 847,900 SGP TAX 4,511.07 TMV 803,400 N-HM NET 11,358.00 NTC 8,793 SA 99891 66.00 NET+SPEC 11,424.00	
		TXP#:0053147		PT OF GOV LOT 2 & EASEMENT				
GREEN GABLES RETREAT, LLC		1010 GREEN GABLES LN		SECT: 9 TWP:134.0 RG:29 ACRES: .65				
RETURN MAIL 11-18-04		EAST GULL LAKE MN 56401						
						910 10/19/04	AV 6,573.05 SG 4,330.63 01 99891 63.36 RCPT TOT 10,967.04 BAL DUE 456.96	P&I 273.88 P&I 180.44 P&I 2.64 PEN 456.96

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
87-009-4307	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,154.11	
		TXP#:0034185 REV DESCT 1 OF GOV LOT 2				EMV 597,200	SGP TAX 2,639.89	
KUEPERS, DOUGLAS A & MURIEL		SECT: 9 TWP:134.0 RG:29 ACRES: 4.03				TMV 526,800	N-HM NET 6,794.00	
9541 COUNTY 1 SW						NTC 5,335	SA 99891 66.00	
PEQUOT LAKES MN 56472							NET+SPEC 6,860.00	
-----								
						345 5/11/04	AV 4,154.10	
							SG 2,639.90	
							01 99891 66.00	
							RCPT TOT 6,860.00	
87-009-4308	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,040.82	
		TXP#:0010599 PT OF GOV LOT 2				EMV 584,200	SGP TAX 2,561.18	
HULTQUIST, TIMOTHY A		SECT: 9 TWP:134.0 RG:29 ACRES: 2.24				TMV 515,200	N-HM NET 6,602.00	
10 CORNELIA DR						NTC 5,190	SA 99891 66.00	
GREENWICH, CT 06830							NET+SPEC 6,668.00	
-----								
						247 5/04/04	AV 2,020.41	
							SG 1,280.59	
							01 99891 33.00	
							RCPT TOT 3,334.00	
						840 10/04/04	AV 2,020.41	
							SG 1,280.59	
							01 99891 33.00	
							RCPT TOT 3,334.00	
87-009-4309	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 4,632.48	
		TXP#:0048201 PT OF GOV LOTS 1 & 2, SEC 9-134-29				EMV 778,500	RMV TAX 275.52	
LYMAN, POLLY A		SECT: 9 TWP:134.0 RG:29 ACRES: 2.01				TMV 576,000	N-HM NET 4,908.00	
3635 VIRGINIA AVE						RMV 576,000	SA 99891 66.00	
WAYZATA MN 55391						NTC 5,950	NET+SPEC 4,974.00	
-----								
						300 5/12/04	AV 2,454.00	
							01 99891 33.00	
							RCPT TOT 2,487.00	
						906 10/19/04	AV 2,454.00	
							01 99891 33.00	
							RCPT TOT 2,487.00	
87-009-4311	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.63	
		TXP#:0044187 PT OF GOV LOT 2				EMV 300	SGP TAX .37	
MILLS, HENRY II; STEWART MI		SECT: 9 TWP:134.0 RG:29 ACRES: .08				TMV 300	N-HM NET 2.00	
PO BOX 505						NTC 3		
BRAINERD MN 56401								
-----								
						332 5/12/04	AV 1.63	
							SG .37	
							RCPT TOT 2.00	
87-009-4312	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
		TXP#:0015629 PT OF GOV LOT 2				EMV 27,600	SGP TAX 15.06	
MILLS, STEWART C, JR, ETAL		SECT: 9 TWP:134.0 RG:29 ACRES: .26				TMV 7,100	N-HM NET 70.00	
512 LAUREL ST						NTC 71		
PO BOX 505								
BRAINERD, MN 56401								
-----								
						331 5/12/04	AV 54.94	
							SG 15.06	
							RCPT TOT 70.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7528  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
87-009-4313	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,889.77	PTR 1,852.00
TXP#:0025567		PT OF GOV LOT 2				EMV 307,700	RMV TAX 116.11	
WINEGARNER, ROLLO M		SECT: 9 TWP:134.0 RG:29 ACRES: 1.05				TMV 242,800	RES CR 153.88	
945 GREEN GABLES RD						RMV 242,800	HSTD NET 1,852.00	
BRAINERD MN 56401						NTC 2,428	SA 99891 66.00	
							NET+SPEC 1,918.00	
----- PAYMENTS -----								
		921 5/10/04				AV	926.00	
						01 99891	33.00	
						RCPT TOT	959.00	
		1802 10/08/04				AV	926.00	
						01 99891	33.00	
						RCPT TOT	959.00	
87-009-4315	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 886.73	
TXP#:0006381		PT OF W 15 ACS OF GOV LOT 2				EMV 144,200	SGP TAX 369.27	
ESPENSON, DAVID E		SECT: 9 TWP:134.0 RG:29 ACRES: .64				TMV 113,800	N-HM NET 1,256.00	
1011 24TH ST NW						NTC 1,138	SA 99891 66.00	
ROCHESTER, MN 55901							NET+SPEC 1,322.00	
----- PAYMENTS -----								
		356 5/18/04				AV	443.36	
						SG	184.64	
						01 99891	33.00	
						RCPT TOT	661.00	
		827 10/18/04				AV	443.37	
						SG	184.63	
						01 99891	33.00	
						RCPT TOT	661.00	
87-009-4316	RE	087-0181-00-00-00-00	000	000	0000015	201/000/000 1	TC TAX 758.16	PTR 520.00
TXP#:0044896		W100FT OF E224FT OF THAT PT OF WLY 15 ACS OF				EMV 137,500	RMV TAX 46.58	
CHALUPSKY, LAWRENCE K & DON		GOV LOT 2 LYG SLY OF SLY R/O/W LINE OF GREEN				TMV 97,400	RES CR 284.74	
945 GREEN GABLES RD		GABLES RD, SEC 9-134-29				RMV 97,400	HSTD NET 520.00	
EAST GULL LAKE MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES: .56				NTC 974	SA 99891 66.00	
							NET+SPEC 586.00	
----- PAYMENTS -----								
		312 5/05/04				AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
		810 10/05/04				AV	260.00	
						01 99891	33.00	
						RCPT TOT	293.00	
87-009-4317	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,343.07	
TXP#:0034930		PT OF GOV LOT 2, SEC 9-134-29				EMV 896,800	SGP TAX 4,160.93	
BAKER, LOOE III & MARY ANN		SECT: 9 TWP:134.0 RG:29 ACRES: 1.57				TMV 751,700	N-HM NET 10,504.00	
2520 CEDAR POINT DR						NTC 8,146	SA 99891 66.00	
WAYZATA MN 55391							NET+SPEC 10,570.00	
----- PAYMENTS -----								
		362 5/20/04				AV	3,171.53	
						SG	2,080.47	
						01 99891	33.00	
						RCPT TOT	5,285.00	
		813 10/18/04				AV	3,171.54	
						SG	2,080.46	
						01 99891	33.00	
						RCPT TOT	5,285.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-009-4402	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 400.64	
TXP#:0008470		PT OF GOV LOT 3						
GRONAU, ROBERT C		SECT: 9 TWP:134.0 RG:29	ACRES: .49			EMV 74,800	SGP TAX 111.36	
EAST GULL LAKE		TMV 51,500						
931 GREEN GABLES RD N		N-HM NET 512.00						
BRainerd, MN 56401		NTC 515						
-----								
							PAYMENTS	
		306	5/13/04	AV			200.32	
				SG			55.68	
				RCPT TOT			256.00	
		820	10/13/04	AV			200.32	
				SG			55.68	
				RCPT TOT			256.00	
87-009-4403	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,357.92	PTR 1,226.00
TXP#:0040608		PT OF GOV LOT 3, SEC 9-134-29						
VELASCO, MIGUEL J		SECT: 9 TWP:134.0 RG:29	ACRES: 1.22			EMV 208,900	RMV TAX 83.43	
8543 BRANT ST NE		TMV 174,500						
CIRCLE PINES MN 55014-4036		HSTD NET 1,226.00						
		SA 99891 66.00						
		NET+SPEC 1,292.00						
-----								
							PAYMENTS	
		220	4/19/04	AV			613.00	
				01 99891			33.00	
				RCPT TOT			646.00	
		849	10/06/04	AV			613.00	
				01 99891			33.00	
				RCPT TOT			646.00	
87-009-4405	RE	087-0181-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 1,249.21	PTR 1,098.00
TXP#:0039231		PT OF GOV LOT 3						
ROGERS, JAMES & SUSAN		SECT: 9 TWP:134.0 RG:29	ACRES: .55			EMV 199,000	RMV TAX 76.74	
873 GREEN GABLES RD		TMV 160,500						
BRainerd, MN 56401		RES CR 227.95						
		HSTD NET 1,098.00						
		SA 99891 66.00						
		NET+SPEC 1,164.00						
-----								
							PAYMENTS	
		922	5/10/04	AV			549.00	
				01 99891			33.00	
				RCPT TOT			582.00	
		1803	10/08/04	AV			549.00	
				01 99891			33.00	
				RCPT TOT			582.00	
87-009-4406	RE	087-0181-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX 1,224.08	PTR 1,086.00
TXP#:0024215		PT OF GOV LOT 3, SEC 9-134-29						
VELASCO, JOSE N & LUCILLE A		SECT: 9 TWP:134.0 RG:29	ACRES: 3.08			EMV 159,100	RMV TAX 75.20	
833 GREEN GABLES RD		TMV 157,300						
EAST GULL LAKE MN 56401		RES CR 213.28						
		HSTD NET 1,086.00						
		SA 99891 66.00						
		NET+SPEC 1,152.00						
-----								
							PAYMENTS	
		329	5/12/04	AV			543.00	
				01 99891			33.00	
				RCPT TOT			576.00	
		825	10/05/04	AV			543.00	
				01 99891			33.00	
				RCPT TOT			576.00	
87-009-4407	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 853.42	PTR 496.00
TXP#:0048202		THAT PT OF GOV LOT 3, SEC 9-134-29 LYG NLY						
DONDELINGER, HULDA KAY		OF GREEN GABLES RD, EXC N 175 THRF, AND						
10204 BIRCH GROVE RD N		ALSO EXC THAT PT THRF SOLD OF ROGER H						
EAST GULL LAKE MN 56401		DONDELINGER BY WD DATED 3-31-94, REC 4-1-94 AS DOC NO 356444						
		SECT: 9 TWP:134.0 RG:29						
		ACRES: 21.60						
-----								
							PAYMENTS	
		223	4/26/04	AV			316.00	
				01 99891			33.00	
				RCPT TOT			349.00	
		862	10/11/04	AV			316.00	
				01 99891			33.00	
				RCPT TOT			349.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-016-1102	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,466.09	
TXP#:0039602		PT OF GOV LOT 1, SEC 16-134-29						
GALLIVAN, TIMOTHY		SECT:16 TWP:134.0 RG:29 ACRES: .72						
2532 KELLER PARKWAY		NTC 1,882 SA 99891 66.00						
ST PAUL MN 55109		NET+SPEC 2,304.00						
-----								
PAYMENTS							-----	
		362	5/13/04	AV		733.04		
				SG		385.96		
				01 99891		33.00		
				RCPT TOT		1,152.00		
		850	10/14/04	AV		733.05		
				SG		385.95		
				01 99891		33.00		
				RCPT TOT		1,152.00		
87-016-1103	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	152.62	PTR 162.00
TXP#:0024215		N 100' OF GOV LOT 1, SEC 16-134-29 LYG WLY OF						
VELASCO, JOSE N & LUCILLE A		THE ELY 366.34' OF SAID GOV LOT 1						
833 GREEN GABLES RD		SECT:16 TWP:134.0 RG:29 ACRES: 1.82						
EAST GULL LAKE MN 56401		RMV 19,500 HSTD NET 162.00						
NTC 195							-----	
PAYMENTS							-----	
		336	5/26/04	AV		162.00		
				TC TAX		1,719.76		PTR 1,670.00
				EMV 280,000		105.66		
				TMV 220,800		145.42		
				RMV 220,800		1,680.00		
				NTC 2,208		66.00		
				NET+SPEC		1,746.00		
-----								
PAYMENTS							-----	
		359	5/07/04	AV		840.00		
				01 99891		33.00		
				RCPT TOT		873.00		
		755	9/29/04	AV		840.00		
				01 99891		33.00		
				RCPT TOT		873.00		
87-016-1302	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,677.48	PTR 1,602.00
TXP#:0003329		PT OF GOV LOT 2						
SEAMAN, ROBERT & LORRAINE		SECT:16 TWP:134.0 RG:29 ACRES: 1.27						
872 BIRCH LN		EMV 239,000 RMV TAX 103.06						
EAST GULL LAKE MN 56401-30		TMV 215,400 RES CR 178.54						
RMV 215,400 HSTD NET 1,602.00							-----	
NTC 2,154 SA 99891 66.00							-----	
NET+SPEC 1,668.00							-----	
-----								
PAYMENTS							-----	
		330	5/18/04	AV		801.00		
				01 99891		33.00		
				RCPT TOT		834.00		
		940	10/19/04	AV		801.00		
				01 99891		33.00		
				RCPT TOT		834.00		
87-016-1401	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	244.95	
TXP#:0041163		PT OF SE NE & PT OF GOV LOT 1, SEC 16-134-29						
BERMEL, BRETT A & STEPHANIE		SECT:16 TWP:134.0 RG:29 ACRES: 34.83						
803 GREEN GABLES RD NW		EMV 55,500 RMV TAX 15.05						
EAST GULL LAKE MN 56401		TMV 31,400 HSTD NET 260.00						
RMV 31,400 SA 99891 66.00							-----	
NTC 314 NET+SPEC 326.00							-----	
-----								
PAYMENTS							-----	
		319	5/14/04	AV		260.00		
				01 99891		66.00		
				RCPT TOT		326.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-016-1404	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	855.05	PTR 634.00
		TXP#:0034083 W300 FT OF S380 FT OF SE NE					EMV 111,000 RMV TAX	52.53	
CARSON, KAREN Y		SECT:16 TWP:134.0 RG:29 ACRES: 2.62					TMV 109,800 RES CR	273.58	
1022 POPLAR DR NW							RMV 109,800 HSTD NET	634.00	
BRAINERD MN 56401							NTC 1,098 SA 99891	66.00	
							NET+SPEC	700.00	
-----									
PAYMENTS									
							307 5/11/04 AV	317.00	
							01 99891	33.00	
							RCPT TOT	350.00	
							839 10/13/04 AV	317.00	
							01 99891	33.00	
							RCPT TOT	350.00	
87-016-1405	RE	087-0181-00-00-00-00 000 000 00000076					201/000/000 1 TC TAX	1,684.17	PTR 1,610.00
		TXP#:0042409 THAT PART OF SE1/4 OF NE1/4 SEC 16-134-29					EMV 242,100 RMV TAX	103.47	
TOLLEFSON, PAUL & DIANA		SECT:16 TWP:134.0 RG:29 ACRES: 4.08					TMV 216,400 RES CR	177.64	
871 BIRCH LANE							RMV 216,400 HSTD NET	1,610.00	
BRAINERD MN 56401							NTC 2,164 SA 99891	66.00	
							NET+SPEC	1,676.00	
-----									
PAYMENTS									
							533 4/29/04 AV	805.00	
							01 99891	33.00	
							RCPT TOT	838.00	
							1507 12/28/04 AV	805.00	P&I 64.40
							01 99891	33.00	P&I 2.64
							RCPT TOT	838.00	PEN 67.04
87-016-2101	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	2,224.68	PTR 2,246.00
		TXP#:0035871 PT OF GOV LOT 4					EMV 350,300 RMV TAX	136.68	
MILLER, LARRY J & SHARON L		SECT:16 TWP:134.0 RG:29 ACRES: 1.28					TMV 285,600 RES CR	115.36	
10498 SHADY LANE							RMV 285,600 HSTD NET	2,246.00	
EAST GULL LAKE, MN 56401							NTC 2,856 SA 99891	66.00	
							NET+SPEC	2,312.00	
-----									
PAYMENTS									
							375 5/17/04 AV	1,123.00	
							01 99891	33.00	
							RCPT TOT	1,156.00	
							832 10/13/04 AV	1,123.00	
							01 99891	33.00	
							RCPT TOT	1,156.00	
87-016-2103	RE	087-0181-00-00-00-00 000 000 00000000					203/000/000 0 TC TAX	1,315.20	
		TXP#:0009102 PT OF GOV LOT 4					EMV 214,700 RMV TAX	80.80	
HANSON, PETER J		SECT:16 TWP:134.0 RG:29 ACRES: .56					TMV 168,900 N-HM NET	1,396.00	
136070-1							RMV 168,900 SA 99891	66.00	
1107 BROOK ST							NTC 1,689 NET+SPEC	1,462.00	
BRAINERD, MN 56401									
-----									
PAYMENTS									
							118 3/31/04 AV	698.00	
							01 99891	33.00	
							RCPT TOT	731.00	
							815 10/06/04 AV	698.00	
							01 99891	33.00	
							RCPT TOT	731.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-016-2104	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,607.86	PTR	1,520.00
		TXP#:0011099 PT OF GOV LOT 4					EMV 246,400 RMV TAX 98.78		
JOHNSON, ALBERT R		SECT:16 TWP:134.0 RG:29 ACRES: .52					TMV 206,400 RES CR 186.64		
10468 SHADY LANE									
BRAINERD MN 56401									
							RMV 206,400 HSTD NET 1,520.00		
							NTC 2,064 SA 99891 66.00		
							NET+SPEC 1,586.00		
----- PAYMENTS -----									
							326 5/10/04 AV 760.00		
							01 99891 33.00		
							RCPT TOT 793.00		
							924 10/20/04 AV 760.00	P&I	15.20
							01 99891 33.00	P&I	.66
							RCPT TOT 793.00	PEN	15.86
87-016-2105	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 2,044.45	PTR	2,034.00
		TXP#:0028795 REV DESC2 2 OF GOV LOT4					EMV 285,700 RMV TAX 125.61		
BARKER, DAVID L & REGINA M		SECT:16 TWP:134.0 RG:29 ACRES: .53					TMV 262,600 RES CR 136.06		
10458 SHADY LANE									
EAST GULL LAKE MN 56401									
							RMV 262,600 HSTD NET 2,034.00		
							NTC 2,626 SA 99891 66.00		
							NET+SPEC 2,100.00		
----- PAYMENTS -----									
							218 5/03/04 AV 1,017.00		
							01 99891 33.00		
							RCPT TOT 1,050.00		
							823 10/04/04 AV 1,017.00		
							01 99891 33.00		
							RCPT TOT 1,050.00		
87-016-2106	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 704.76		
		TXP#:0009587 LOT K PT OF GOV LOT 4					EMV 108,500 SGP TAX 243.24		
HEINZ, JOAN		SECT:16 TWP:134.0 RG:29 ACRES: .33					TMV 90,600 N-HM NET 948.00		
740 TERRACE DR									
ROSEVILLE MN 55113									
							NTC 906 SA 99891 66.00		
							NET+SPEC 1,014.00		
----- PAYMENTS -----									
							331 5/10/04 AV 352.38		
							SG 121.62		
							01 99891 33.00		
							RCPT TOT 507.00		
							853 10/06/04 AV 352.38		
							SG 121.62		
							01 99891 33.00		
							RCPT TOT 507.00		
87-016-2108	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,358.01	PTR	1,226.00
		TXP#:0037656 PT OF GOV LOT 4					EMV 197,600 RMV TAX 83.43		
FIKSDAL, LARRY O & MOLLY M		SECT:16 TWP:134.0 RG:29 ACRES: .31					TMV 174,400 RES CR 215.44		
10444 SHADY LANE NORTH									
EAST GULL LAKE MN 56401									
							RMV 174,400 HSTD NET 1,226.00		
							NTC 1,744 SA 99891 66.00		
							NET+SPEC 1,292.00		
----- PAYMENTS -----									
							252 5/04/04 AV 613.00		
							01 99891 33.00		
							RCPT TOT 646.00		
							864 10/04/04 AV 613.00		
							01 99891 33.00		
							RCPT TOT 646.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-016-2109	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 148.68	
		TXP#:0015394 .38 ACS OF GOV LOT 4				EMV 20,200	SGP TAX 41.32	
MEYER, CLAYTON F		SECT:16 TWP:134.0 RG:29 ACRES: .38				TMV 19,000	N-HM NET 190.00	
PO BOX 428						NTC 190	SA 99891 66.00	
AUSTIN, MN 55912							NET+SPEC 256.00	
-----								
PAYMENTS								
						338 5/14/04	AV 74.34	
							SG 20.66	
							01 99891 33.00	
							RCPT TOT 128.00	
						835 10/14/04	AV 74.34	
							SG 20.66	
							01 99891 33.00	
							RCPT TOT 128.00	
87-016-2113	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 575.75	
		TXP#:0030937 PT OF GOV LOT 4, SEC 16-134-29 DESC AS				EMV 89,600	SGP TAX 160.25	
NESS, JEAN E		FOL: COM AT THE POINT ON THE S LINE OF				TMV 73,900	N-HM NET 736.00	
1814 W 49TH ST		SAID LOT 4 WHICH IS 1796.0 FT E OF THE SW				NTC 739	SA 99891 66.00	
MINNEAPOLIS, MN 55409		COR OF LOT 5, SAID SEC 16, SAID POINT					NET+SPEC 802.00	
-----								
PAYMENTS								
						236 4/27/04	AV 287.87	
							SG 80.13	
							01 99891 33.00	
							RCPT TOT 401.00	
						822 10/04/04	AV 287.88	
							SG 80.12	
							01 99891 33.00	
							RCPT TOT 401.00	
87-016-2115	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,047.08	
		TXP#:0045843 REV DESC 8 OF GOV LOT 4				EMV 183,300	SGP TAX 480.92	
MEUNIER, YVONNE B		SECT:16 TWP:134.0 RG:29 ACRES: .35				TMV 134,500	N-HM NET 1,528.00	
7624 30TH AVE NO						NTC 1,345	SA 99891 66.00	
CRYSTAL MN 55427							NET+SPEC 1,594.00	
-----								
PAYMENTS								
						332 5/12/04	AV 523.54	
							SG 240.46	
							01 99891 33.00	
							RCPT TOT 797.00	
						818 10/04/04	AV 523.54	
							SG 240.46	
							01 99891 33.00	
							RCPT TOT 797.00	
87-016-2116	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 612.88	
		TXP#:0015384 PT OF GOV LOT 4				EMV 95,600	SGP TAX 179.12	
MEUNIER, DONALD C		SECT:16 TWP:134.0 RG:29 ACRES: .33				TMV 78,700	N-HM NET 792.00	
7624 30TH AVE N						NTC 787	SA 99891 66.00	
CRYSTAL MN 55427							NET+SPEC 858.00	
-----								
PAYMENTS								
						331 5/12/04	AV 306.44	
							SG 89.56	
							01 99891 33.00	
							RCPT TOT 429.00	
						819 10/04/04	AV 306.44	
							SG 89.56	
							01 99891 33.00	
							RCPT TOT 429.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-016-2117	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,305.60	
		TXP#:0030082 PT OF GOV LOT 4					EMV 187,300 SGP TAX	660.40	
VANWIE, JOSEPH L & EILEEN K		SECT:16 TWP:134.0 RG:29 ACRES: .33					TMV 167,600 N-HM NET	1,966.00	
113 JAMES AVE							NTC 1,676 SA 99891	66.00	
MARSHALL MN 56258-1638							NET+SPEC	2,032.00	
-----									
PAYMENTS									
							354 5/06/04 AV	652.80	
							SG	330.20	
							01 99891	33.00	
							RCPT TOT	1,016.00	
							826 10/13/04 AV	652.80	
							SG	330.20	
							01 99891	33.00	
							RCPT TOT	1,016.00	
87-016-2118	RE	087-0181-00-00-00-00 000 000 00000000					203/000/000 0 TC TAX	1,213.45	
		TXP#:0012752 PT OF GOV LOT 4,16-134-29, & PT OF GOV LOT					EMV 172,800 RMV TAX	74.55	
SUSENS, ROSEMARY M		1 09-134-29					TMV 155,900 N-HM NET	1,288.00	
616 DONEGAL CIR		SECT:16 TWP:134.0 RG:29 ACRES: 1.24					RMV 155,900 SA 99891	66.00	
ST PAUL, MN 55126							NTC 1,559 NET+SPEC	1,354.00	
-----									
PAYMENTS									
							337 5/17/04 AV	644.00	
							01 99891	33.00	
							RCPT TOT	677.00	
							823 10/18/04 AV	644.00	
							01 99891	33.00	
							RCPT TOT	677.00	
87-016-2119	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	860.72	
		TXP#:0001701 PT OF GOV LOT 4, SEC 16-134-29					EMV 130,200 SGP TAX	351.28	
BENDER, VIRGINIA E		SECT:16 TWP:134.0 RG:29 ACRES: .02					TMV 110,500 N-HM NET	1,212.00	
EAST GULL LAKE							NTC 1,105 SA 99891	66.00	
649 GREEN GABLES RD N							NET+SPEC	1,278.00	
BRAINERD, MN 56401							-----		
87-016-2120	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	860.72	
		TXP#:0033249 PT OF GOV LOT 4					EMV 130,200 SGP TAX	351.28	
HARPER, THOMAS W & SUSAN M		SECT:16 TWP:134.0 RG:29 ACRES: .57					TMV 110,500 N-HM NET	1,212.00	
10434 SHADY LANE							NTC 1,105 SA 99891	66.00	
BRAINERD MN 56401							NET+SPEC	1,278.00	
-----									
PAYMENTS									
							337 5/17/04 AV	430.36	
							SG	175.64	
							01 99891	33.00	
							RCPT TOT	639.00	
							918 10/19/04 AV	430.36	
							SG	175.64	
							01 99891	33.00	
							RCPT TOT	639.00	
87-016-2121	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	463.07	
		TXP#:0035710 PT OF GOV LOT 4					EMV 78,300 SGP TAX	128.93	
BUCHAN, JEANNE M		SECT:16 TWP:134.0 RG:29 ACRES: .34					TMV 59,400 N-HM NET	592.00	
632 2ND AVE SW							NTC 594 SA 99891	66.00	
FOREST LAKE, MN 55025							NET+SPEC	658.00	
-----									
PAYMENTS									
							302 5/11/04 AV	231.53	
							SG	64.47	
							01 99891	33.00	
							RCPT TOT	329.00	
							838 10/13/04 AV	231.54	
							SG	64.46	
							01 99891	33.00	
							RCPT TOT	329.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-016-2122	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,457.78
		TXP#:0008807					EMV 213,200	SGP TAX	766.22
HALLAS, JANE ECHTERNACHT		PT OF GOV LOT 4					TMV 187,200	N-HM NET	2,224.00
4323 DUPONT AVE S		SECT:16 TWP:134.0 RG:29			ACRES: 1.13		NTC 1,872	SA 99891	66.00
MINNEAPOLIS, MN 55409								NET+SPEC	2,290.00
-----									
PAYMENTS									
							313 5/13/04	AV	728.89
								SG	383.11
								01 99891	33.00
								RCPT TOT	1,145.00
							831 10/12/04	AV	728.89
								SG	383.11
								01 99891	33.00
								RCPT TOT	1,145.00
87-016-2123	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	2,438.70
		TXP#:0021858					EMV 344,700	RMV TAX	149.82
SMITH, RICHARD ARLEN		PT OF GOV LOT 4					TMV 313,200	RES CR	90.52
10488 SHADY LANE		SECT:16 TWP:134.0 RG:29			ACRES: 1.07		RMV 313,200	HSTD NET	2,498.00
BRAINERD MN 56401							NTC 3,132	SA 99891	66.00
								NET+SPEC	2,564.00
-----									
PAYMENTS									
							1084 5/10/04	AV	1,249.00
								01 99891	33.00
								RCPT TOT	1,282.00
							1503 10/13/04	AV	1,249.00
								01 99891	33.00
								RCPT TOT	1,282.00
87-016-2124	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	62.60
		TXP#:0008470					EMV 8,000	SGP TAX	17.40
GRONAU, ROBERT C		PT OF GOV LOT 4, TRACT M					TMV 8,000	N-HM NET	80.00
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29			ACRES: 1.17		NTC 80		
931 GREEN GABLES RD N							-----		
BRAINERD, MN 56401							PAYMENTS		
							307 5/13/04	AV	62.60
								SG	17.40
								RCPT TOT	80.00
87-016-2125	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	62.60
		TXP#:0030937					EMV 8,000	SGP TAX	17.40
NESS, JEAN E		PT OF GOV LOT 4					TMV 8,000	N-HM NET	80.00
1814 W 49TH ST		SECT:16 TWP:134.0 RG:29			ACRES: 1.30		NTC 80		
MINNEAPOLIS, MN 55409							-----		
PAYMENTS									
							235 4/27/04	AV	31.30
								SG	8.70
								RCPT TOT	40.00
							823 10/04/04	AV	31.30
								SG	8.70
								RCPT TOT	40.00
87-016-2126	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	39.13
		TXP#:0015394					EMV 5,000	SGP TAX	10.87
MEYER, CLAYTON F		PT OF GOV LOT 4, TRACT N					TMV 5,000	N-HM NET	50.00
PO BOX 428		SECT:16 TWP:134.0 RG:29			ACRES: .46		NTC 50		
AUSTIN, MN 55912							-----		
PAYMENTS									
							339 5/14/04	AV	39.13
								SG	10.87
								RCPT TOT	50.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-2127	RE	087-0181-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	1,189.78 PTR	1,028.00
		TXP#:0029157 PT OF GOV LOT 4				EMV 223,200 RMV TAX	73.10	
BROWN, DENNIS D & GINGER E		SECT:16 TWP:134.0 RG:29 ACRES: .53				TMV 152,800 RES CR	234.88	
10478 SHADY LANE N						RMV 152,800 HSTD NET	1,028.00	
BRainerd, MN 56401						NTC 1,528 SA 99891	66.00	
						NET+SPEC	1,094.00	
							PAYMENTS	
		1085 5/10/04				AV	514.00	
						01 99891	33.00	
						RCPT TOT	547.00	
		1504 10/13/04				AV	514.00	
						01 99891	33.00	
						RCPT TOT	547.00	
87-016-2128	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	62.60	
		TXP#:0033098 PART OF GOV'T LOT 4 SEC 16-134-29				EMV 8,000 SGP TAX	17.40	
VILETT, JACK M, JR & MARY E		TRACT Q				TMV 8,000 N-HM NET	80.00	
7201 WALKER ST S-428		SECT:16 TWP:134.0 RG:29 ACRES: 1.24				NTC 80		
ST LOUIS PARK MN 55426								
							PAYMENTS	
		150 3/29/04				AV	31.30	
						SG	8.70	
						RCPT TOT	40.00	
		324 5/26/04				AV	31.30	
						SG	8.70	
						RCPT TOT	40.00	
87-016-2129	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	57.91	
		TXP#:0038226 PART OF GOV'T LOTS 4 & 5 SEC 16-134-29				EMV 8,000 SGP TAX	16.09	
RUTTGER, JAMES & MARILEE		SECT:16 TWP:134.0 RG:29 ACRES: 1.20				TMV 7,500 N-HM NET	74.00	
915 GREEN GABLES RD						NTC 75		
BRainerd, MN 56401								
							BAL DUE 74.00	
87-016-2202	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	198.25 PTR	208.00
		TXP#:0035968 PT OF GOV LOT 5, SEC 16-134-29				EMV 23,600 RMV TAX	9.75	
ECHTERNACHT, JOHN E		SECT:16 TWP:134.0 RG:29 ACRES: 4.82				TMV 20,400 HSTD NET	208.00	
1116 GREEN GABLES RD						RMV 20,400		
EAST GULL LAKE MN 56401						NTC 255		
							PAYMENTS	
		334 5/07/04				AV	104.00	
		864 10/11/04				AV	104.00	
87-016-2300	RE	087-0181-00-00-00-00	000 000	00000000		111/000/000 0 TC TAX	242.00	
		TXP#:0020123 SW NW LESS S 920 FT OF W 530 FT THRF				EMV 54,700 N-HM NET	242.00	
SACHS, PAMELA J		SECT:16 TWP:134.0 RG:29 ACRES: 29.31				TMV 31,200		
EAST GULL LAKE						NTC 312		
10714 SQUAW POINT RD								
BRainerd, MN 56401								
EKSTEN, ALVIN & DIANE								
87-016-2301		RE		087-0181-00-00-00-00	000 000	958/000/000 0		
		TXP#:0028637 S 920 FT OF W 530 FT OF SW NW						
CITY OF EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 11.19						
10790 SQUAW PT RD								
EAST GULL LAKE MN 56401								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-2401	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,538.02	
		TXP#:0010676		PT OF GOV LOT 3			EMV 285,100	SGP TAX 821.98	
HUTCHINSON, RICHARD W		SECT:16 TWP:134.0		RG:29	ACRES: 17.71		TMV 197,500	N-HM NET 2,360.00	
BOX 397							NTC 1,975	SA 99891 66.00	
INDIANOLA, IA 50125								NET+SPEC 2,426.00	
----- PAYMENTS -----									
		351		5/07/04			AV 769.01		
							SG 410.99		
							01 99891 33.00		
							RCPT TOT 1,213.00		
		827		10/08/04			AV 769.01		
							SG 410.99		
							01 99891 33.00		
							RCPT TOT 1,213.00		
87-016-2404	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 949.17	
		TXP#:0035019		PT OF GOV LOT 3			EMV 192,900	SGP TAX 412.83	
LEE, JOHN, ETAL		SECT:16 TWP:134.0		RG:29	ACRES: 12.63		TMV 121,900	N-HM NET 1,362.00	
LEE CONSTRUCTION CO							NTC 1,219		
1004 GULL LAKE DAM RD									
EAST GULL LAKE, MN 56401									
----- PAYMENTS -----									
		301		5/18/04			AV 474.58		
							SG 206.42		
							RCPT TOT 681.00		
		1004		11/01/04			AV 474.59	P&I 9.49	
							SG 206.41	P&I 4.13	
							RCPT TOT 681.00	PEN 13.62	
87-016-3100	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,946.03	
		TXP#:0004251		W1/2 OF NE SW			EMV 249,800	RMV TAX 119.55	
COLLETTE, STEVEN L		SECT:16 TWP:134.0		RG:29	ACRES: 20.11		TMV 249,800	RES CR 147.58	
1126 POPLAR DR							RMV 249,800	HSTD NET 1,918.00	
BRAINERD MN 56401							NTC 2,498	SA 99891 66.00	
								NET+SPEC 1,984.00	
----- PAYMENTS -----									
		308		5/14/04			AV 959.00		
							01 99891 33.00		
							RCPT TOT 992.00		
		819		10/14/04			AV 959.00		
							01 99891 33.00		
							RCPT TOT 992.00		
87-016-3101	RE	087-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 230.00	
		TXP#:0013510		E1/2 OF NE SW			EMV 31,300	N-HM NET 230.00	
LEE, MARK R & PAIVI S		SECT:16 TWP:134.0		RG:29	ACRES: 20.11		TMV 29,500		
7685 84TH AVE N							NTC 295		
GREENFIELD MN 55373									
----- PAYMENTS -----									
		347		5/20/04			AV 230.00		
87-016-3200	RE	087-0181-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,096.24	PTR 918.00
		TXP#:0053549		PART OF NW1/4 OF SW1/4 SEC 16-134-29			EMV 148,700	RMV TAX 67.35	
CITIMORTGAGE, INC		SECT:16 TWP:134.0		RG:29	ACRES: 10.61		TMV 140,900	RES CR 245.59	
1000 TECHNOLOGY DR							RMV 140,900	HSTD NET 918.00	
MS 314							NTC 1,409	SA 99891 66.00	
ST CHARLES MO 63304								NET+SPEC 984.00	
----- PAYMENTS -----									
		705		9/22/04			AV 459.00		
							01 99891 33.00		
							RCPT TOT 492.00		
		923		5/10/04			AV 459.00		
							01 99891 33.00		
							RCPT TOT 492.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-016-3201	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,014.78	PTR 822.00
		TXP#:0043125 S 396' OF W 660' OF NW1/4 OF SW1/4 &				EMV 130,300	RMV TAX 62.35	
STICKLER, R GARY & LINDA M		N 264' OF S 660' OF W 660' OF NW1/4 OF				TMV 130,300	RES CR 255.13	
10700 SQUAW POINT RD		SW1/4 SEC 16-134-29				RMV 130,300	HSTD NET 822.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES: 10.07				NTC 1,303	SA 99891 66.00	
							NET+SPEC 888.00	
----- PAYMENTS -----								
324 5/17/04							AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
801 10/18/04							AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
87-016-3202	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 139.37	
		TXP#:0045539 N 705.83' OF E 432' OF NW SW, SEC 16-134-				EMV 28,000	SGP TAX 38.63	
NIEMAN, RONALD		29				TMV 17,800	N-HM NET 178.00	
1145 GULL LAKE DAM RD		SECT:16 TWP:134.0 RG:29 ACRES: 7.00				NTC 178		
EAST GULL LAKE MN 56401								
----- PAYMENTS -----								
332 5/11/04							AV 69.68	
							SG 19.32	
							RCPT TOT 89.00	
632 7/08/04							AV 69.69	
							SG 19.31	
							RCPT TOT 89.00	
87-016-3203	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 70.42	
		TXP#:0038227 N 478' OF NW1/4 OF SW1/4 EXC E 432' THRF				EMV 10,300	SGP TAX 19.58	
FOLEY, PATRICIA, ETAL		& EXC W 660' THRF SEC 16-134-29				TMV 9,000	N-HM NET 90.00	
1301 DELAWARE AVE		SECT:16 TWP:134.0 RG:29 ACRES: 2.46				NTC 90		
MENDOTA HEIGHTS, MN 55118								
----- PAYMENTS -----								
442 6/14/04							AV 70.42	
							SG 19.58	
							RCPT TOT 90.00	
87-016-3204	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 123.72	
		TXP#:0046402 N 660' OF W 660' OF NW1/4 OF SW1/4 SEC				EMV 21,100	SGP TAX 34.28	
ETTERMAN, JAMES A II & STEP		16-134-29				TMV 15,800	N-HM NET 158.00	
ETTERMAN, JAMES A SR & KARE		SECT:16 TWP:134.0 RG:29 ACRES: 10.07				NTC 158		
1350 HILLVIEW FOREST RD								
EAST GULL LAKE MN 56401								
----- PAYMENTS -----								
355 5/11/04							AV 61.86	
							SG 17.14	
							RCPT TOT 79.00	
820 10/11/04							AV 61.86	
							SG 17.14	
							RCPT TOT 79.00	
87-016-3302	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 515.53	PTR 282.00
		TXP#:0047491 W330FT OF N230FT OF S 1090FT OF SW SW				EMV 66,300	RMV TAX 31.67	
BERG, KIMBERLY M		SECT:16 TWP:134.0 RG:29 ACRES: 1.74				TMV 66,300	RES CR 265.20	
10736 SQUAW PT RD						RMV 66,300	HSTD NET 282.00	
EAST GULL LAKE MN 56401						NTC 663	SA 99891 66.00	
							NET+SPEC 348.00	
----- PAYMENTS -----								
112 3/23/04							AV 282.00	
							01 99891 66.00	
							RCPT TOT 348.00	
87-016-3303	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,115.01	PTR 940.00
		TXP#:0001138 PT OF SW1/4 OF SW1/4, SEC 16-134-29				EMV 143,200	RMV TAX 68.51	
BAHMA, DEBRA C		SECT:16 TWP:134.0 RG:29 ACRES: 3.20				TMV 143,200	RES CR 243.52	
10732 SQUAW POINT RD						RMV 143,200	HSTD NET 940.00	
EAST GULL LAKE MN 56401						NTC 1,432	SA 99891 66.00	
							NET+SPEC 1,006.00	
							BAL DUE 1,006.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-3304	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 744.61	PTR 504.00
		TXP#:0002022 W330FT OF N365.517FT OF S660FT OF SW SW				EMV 107,900	RMV TAX 45.75	
BIESSENER, JOSEPH H & STEPH		SECT:16 TWP:134.0 RG:29 ACRES: 2.76				TMV 95,600	RES CR 286.36	
10768 SQUAW POINT RD						RMV 95,600	HSTD NET 504.00	
EAST GULL LAKE MN 56401-90						NTC 956	SA 99891 66.00	
							NET+SPEC 570.00	
							PAYMENTS	
						231 5/04/04	AV 504.00	
							01 99891 66.00	
							RCPT TOT 570.00	
87-016-3305	RE	087-0181-00-00-00-00 000 000 00000000				957/000/000 0	SA 99891 66.00	
		TXP#:0028637 2 ACS OF SW SW					NET+SPEC 66.00	
CITY OF EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 2.07					PAYMENTS	
10790 SQUAW PT RD						112 3/26/04	01 99891 66.00	
EAST GULL LAKE MN 56401								
87-016-3306	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 28.27	
		TXP#:0013510 W485.16 FT OF S660 FT OF SW SW, SEC 16-134-29				EMV 4,200	RMV TAX 1.73	
LEE, MARK R & PAIVI S		EXC SWLY 2 ACS FOR THE CITY OF EAST GULL LAKE				TMV 3,600	N-HM NET 30.00	
7685 84TH AVE N		BEING THE S295.16 FT OF THE W295.16 FT OF				RMV 3,600		
GREENFIELD MN 55373		SAID SW SW & EXC THE W330 FT OF THE N364.84FT				NTC 36		
		OF THE S660 FT OF SAID SW SW (PARCEL A)					PAYMENTS	
		SECT:16 TWP:134.0 RG:29 ACRES: 2.59				349 5/20/04	AV 30.00	
87-016-3307	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 507.24	PTR 278.00
		TXP#:0020123 W 500 FT OF SW1/4 OF SW1/4 EXC S1090 FT THRF,				EMV 65,100	RMV TAX 31.16	
SACHS, PAMELA J		SEC 16-134-29				TMV 65,100	RES CR 260.40	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 2.74				RMV 65,100	HSTD NET 278.00	
10714 SQUAW POINT RD						NTC 651	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 344.00	
							PAYMENTS	
						314 5/07/04	AV 278.00	
							01 99891 66.00	
							RCPT TOT 344.00	
87-016-3309	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX 75.42	
		TXP#:0013500 E275 FT OF SW SW				EMV 20,500	RMV TAX 4.58	
LEE, JOHN N & BARBARA		SECT:16 TWP:134.0 RG:29 ACRES: 8.39				TMV 9,500	HSTD NET 80.00	
1004 GULL LAKE DAM RD						RMV 9,500		
EAST GULL LAKE, MN 56401						NTC 96		
							PAYMENTS	
						309 5/18/04	AV 40.00	
						1001 11/01/04	AV 40.00	P&I .80
							RCPT TOT 40.00	PEN .80
87-016-3310	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 143.20	
		TXP#:0013510 SW SW EXC THE W500 FT & EXC THE E275 FT & EXC				EMV 22,600	RMV TAX 8.80	
LEE, MARK R & PAIVI S		E215.15FT OF W715.15FT OF S660FT THRF, SEC 16				TMV 18,500	N-HM NET 152.00	
7685 84TH AVE N		-134-29				RMV 18,500	SA 99891 66.00	
GREENFIELD MN 55373		SECT:16 TWP:134.0 RG:29 ACRES: 13.53				NTC 185	NET+SPEC 218.00	
							PAYMENTS	
						350 5/20/04	AV 152.00	
							01 99891 66.00	
							RCPT TOT 218.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-3311	RE	087-0181-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,733.47	PTR 1,668.00
							EMV 227,100 RMV TAX	106.50	
							TMV 222,700 RES CR	171.97	
							RMV 222,700 HSTD NET	1,668.00	
							NTC 2,227 SA 99891	66.00	
							NET+SPEC	1,734.00	
----- PAYMENTS -----									
							924 5/10/04 AV	834.00	
							01 99891	33.00	
							RCPT TOT	867.00	
							1804 10/08/04 AV	834.00	
							01 99891	33.00	
							RCPT TOT	867.00	
87-016-3401	RE	087-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	1,240.45	PTR 1,086.00
							EMV 206,500 RMV TAX	76.21	
							TMV 159,400 RES CR	224.66	
							RMV 159,400 HSTD NET	1,092.00	
							NTC 1,594 SA 99891	66.00	
							NET+SPEC	1,158.00	
----- PAYMENTS -----									
							308 5/18/04 AV	546.00	
							01 99891	33.00	
							RCPT TOT	579.00	
							1000 11/01/04 AV	546.00	P&I 10.92
							01 99891	33.00	P&I .66
							RCPT TOT	579.00	PEN 11.58
87-016-3402	RE	087-0181-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX	219.27	
							EMV 60,400 SGP TAX	60.73	
							TMV 28,100 N-HM NET	280.00	
							NTC 281		
----- PAYMENTS -----									
							307 5/18/04 AV	109.63	
							SG	30.37	
							RCPT TOT	140.00	
							1002 11/01/04 AV	109.64	P&I 2.19
							SG	30.36	P&I .61
							RCPT TOT	140.00	PEN 2.80
87-016-4100	RE	087-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	37.69	PTR 40.00
							EMV 6,700 RMV TAX	2.31	
							TMV 4,900 HSTD NET	40.00	
							RMV 4,900		
							NTC 49		
----- PAYMENTS -----									
							210 4/07/04 AV	40.00	
87-016-4101	RE	087-0181-00-00-00-00 000 000 0000116					201/233/000 1 TC TAX	1,332.46	PTR 886.00
							EMV 163,300 SGP TAX	186.04	
							TMV 159,700 RMV TAX	76.37	
							RMV 159,700 RES CR	244.87	
							NTC 1,712 HSTD NET	1,350.00	
							SA 99891	66.00	
							NET+SPEC	1,416.00	
----- PAYMENTS -----									
							1086 5/10/04 AV	581.98	
							SG	93.02	
							01 99891	33.00	
							RCPT TOT	708.00	
							1505 10/13/04 AV	581.98	
							SG	93.02	
							01 99891	33.00	
							RCPT TOT	708.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-4103	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,108.16	PTR 806.00
		TXP#:0020438 NE SE EXC S 300 FT THRF & S 380' OF SE NE				EMV 170,600	RMV TAX 68.08	
		SCHANZENBACH, DENNIS & ROSE EXC W 300' THRF				TMV 142,400	RES CR 244.24	
		1008 POPLAR DR SECT:16 TWP:134.0 RG:29 ACRES: 40.19				RMV 142,400	HSTD NET 932.00	
		BRAINERD MN 56401				NTC 1,424	SA 99891 66.00	
							NET+SPEC 998.00	
							PAYMENTS	
						105 3/23/04	AV 419.31	
							01 99891 29.69	
							RCPT TOT 449.00	
						924 10/20/04	AV 462.26	P&I 3.74
							01 99891 32.74	P&I .26
							RCPT TOT 495.00	PEN 4.00
						1305 12/08/04	AV 50.43	P&I 4.03
							01 99891 3.57	P&I .29
							RCPT TOT 54.00	PEN 4.32
87-016-4200	RE	087-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 332.00	
		TXP#:0013525 NW SE				EMV 52,200	N-HM NET 332.00	
		LEE, ROBERT F & LORRAINE V SECT:16 TWP:134.0 RG:29 ACRES: 40.40				TMV 42,700		
		901 GULL LAKE DAM RD				NTC 427		
		EAST GULL LAKE, MN 56401						
							PAYMENTS	
						310 5/18/04	AV 166.00	
						1008 11/01/04	AV 166.00	P&I 6.64
							RCPT TOT 166.00	PEN 6.64
87-016-4300	RE	087-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 254.00	
		TXP#:0013500 SW SE EXC E828 FT OF S685 FT THRF, SEC 16-134				EMV 37,200	N-HM NET 254.00	
		LEE, JOHN N & BARBARA -29				TMV 32,500		
		1004 GULL LAKE DAM RD SECT:16 TWP:134.0 RG:29 ACRES: 27.43				NTC 325		
		EAST GULL LAKE, MN 56401						
							PAYMENTS	
						306 5/18/04	AV 127.00	
						1003 11/01/04	AV 127.00	P&I 5.08
							RCPT TOT 127.00	PEN 5.08
87-016-4301	RE	087-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 116.00	
		TXP#:0013525 E828 FT OF S685 FT OF SW1/4 OF SE1/4, SEC 16-				EMV 17,000	N-HM NET 116.00	
		LEE, ROBERT F & LORRAINE V 134-29				TMV 14,800		
		901 GULL LAKE DAM RD SECT:16 TWP:134.0 RG:29 ACRES: 13.02				NTC 148		
		EAST GULL LAKE, MN 56401						
							PAYMENTS	
						311 5/18/04	AV 58.00	
						1007 11/01/04	AV 58.00	P&I 2.32
							RCPT TOT 58.00	PEN 2.32
87-016-4401	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,245.78	PTR 972.00
		TXP#:0014953 E660 FT OF SE SE, LESS N 275 FT OF W 330				EMV 160,100	RMV TAX 76.53	
		MCCARTHY, JOHN ALAN FT OF E 660 FT, SEC 16-134-29				TMV 160,100	RES CR 228.31	
		812 GULL LAKE DAM RD SECT:16 TWP:134.0 RG:29 ACRES: 18.22				RMV 160,100	HSTD NET 1,094.00	
		EAST GULL LAKE MN 56401				NTC 1,601	SA 99891 66.00	
							NET+SPEC 1,160.00	
							PAYMENTS	
						341 5/11/04	AV 547.00	
							01 99891 33.00	
							RCPT TOT 580.00	
						838 10/04/04	AV 547.00	
							01 99891 33.00	
							RCPT TOT 580.00	
87-016-4402	RE	087-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 152.00	
		TXP#:0013525 TH PT OF SE SE LYG W OF E660 FT THRF & S				EMV 21,700	N-HM NET 152.00	
		LEE, ROBERT F & LORRAINE V OF N275 FT THRF, SEC 16-134-29				TMV 19,600		
		901 GULL LAKE DAM RD SECT:16 TWP:134.0 RG:29 ACRES: 15.99				NTC 196		
		EAST GULL LAKE, MN 56401						
							PAYMENTS	
						312 5/18/04	AV 76.00	
						1006 11/01/04	AV 76.00	P&I 3.04
							RCPT TOT 76.00	PEN 3.04

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-016-4403	RE	087-0181-00-00-00-00 000 000 0000167				201/000/000 0	TC TAX 697.16	
						EMV 90,100	RMV TAX 42.84	
						TMV 89,500	N-HM NET 740.00	
						RMV 89,500	SA 99891 66.00	
						NTC 895	NET+SPEC 806.00	
							----- PAYMENTS -----	
						312 5/18/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
						713 8/12/04	AV 370.00	
							01 99891 33.00	
							RCPT TOT 403.00	
87-016-4404	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,106.53	PTR 930.00
						EMV 142,100	RMV TAX 67.98	
						TMV 142,100	RES CR 244.51	
						RMV 142,100	HSTD NET 930.00	
						NTC 1,421	SA 99891 66.00	
							NET+SPEC 996.00	
							----- PAYMENTS -----	
						705 9/17/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
						925 5/10/04	AV 465.00	
							01 99891 33.00	
							RCPT TOT 498.00	
87-017-1104	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 241.01	
						EMV 32,200	SGP TAX 66.99	
						TMV 31,000	N-HM NET 308.00	
						NTC 310	SA 99891 66.00	
							NET+SPEC 374.00	
							----- PAYMENTS -----	
						341 5/13/04	AV 120.50	
							SG 33.50	
							01 99891 33.00	
							RCPT TOT 187.00	
						827 10/07/04	AV 120.51	
							SG 33.49	
							01 99891 33.00	
							RCPT TOT 187.00	
87-017-1105	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 423.96	PTR 232.00
						EMV 78,200	RMV TAX 26.04	
						TMV 54,500	RES CR 218.00	
						RMV 54,500	HSTD NET 232.00	
						NTC 545	SA 99891 66.00	
							NET+SPEC 298.00	
							----- PAYMENTS -----	
						312 5/11/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	
						801 10/13/04	AV 116.00	
							01 99891 33.00	
							RCPT TOT 149.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-017-1106	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 62.60	
TXP#:0037032		PT OF GOV LOT 1 & OF SE NE, SEC 17-134-29				EMV 8,000	SGP TAX 17.40	
EHLERINGER, JUDITH		SECT:17 TWP:134.0 RG:29 ACRES: 1.70				TMV 8,000	N-HM NET 80.00	
7500 E 180TH ST						NTC 80	SA 99891 66.00	
PRIOR LAKE, MN 55372							NET+SPEC 146.00	
-----								
							PAYMENTS	
				317	5/14/04	AV	31.30	
						SG	8.70	
						01 99891	33.00	
						RCPT TOT	73.00	
				806	10/11/04	AV	31.30	
						SG	8.70	
						01 99891	33.00	
						RCPT TOT	73.00	
87-017-1107	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 603.57	PTR 338.00
TXP#:0040872		PT OF GOV LOT 1 & PT OF SE NE, SEC 17-134-29				EMV 98,300	RMV TAX 37.08	
JACKSON, MAILEE W & ROBERT		SECT:17 TWP:134.0 RG:29 ACRES: .72				TMV 77,500	RES CR 302.65	
1267 GREEN GABLES RD NW						RMV 77,500	HSTD NET 338.00	
BRainerd MN 56401						NTC 775	SA 87030 990.00	
							SA 99891 66.00	
							NET+SPEC 1,394.00	
							BAL DUE 1,394.00	
87-017-1108	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 39.57	
TXP#:0044908		PT OF GOV LOT 1				EMV 5,000	RMV TAX 2.43	
MACCABEE, DAVID S & PATRICI		SECT:17 TWP:134.0 RG:29 ACRES: .48				TMV 5,000	N-HM NET 42.00	
1186 GREEN GABLES RD						RMV 5,000		
EAST GULL LAKE MN 56401						NTC 50		
-----								
							PAYMENTS	
				345	5/18/04	AV	42.00	
87-017-1401	RE	087-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 644.69	PTR 236.00
TXP#:0006009		SE NE LESS 1.5 ACS				EMV 151,100	RMV TAX 26.41	
EKSTEN, ALVIN & DIANE		SECT:17 TWP:134.0 RG:29 ACRES: 38.71				TMV 105,300	RES CR 220.80	
1321 GREEN GABLES RD						RMV 55,200	AGRI CR 150.30	
EAST GULL LAKE, MN 56401						NTC 828	HSTD NET 300.00	
							SA 99891 66.00	
							NET+SPEC 366.00	
-----								
							PAYMENTS	
				347	5/14/04	AV	150.00	
						01 99891	33.00	
						RCPT TOT	183.00	
				1033	11/12/04	AV	150.00	
						01 99891	33.00	
						RCPT TOT	183.00	
87-017-1402	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 106.34	
TXP#:0041921		PT OF SE NE				EMV 13,900	SGP TAX 29.66	
REEDY, JOHN & JACKIE		SECT:17 TWP:134.0 RG:29 ACRES: .87				TMV 13,700	N-HM NET 136.00	
7262 GORDON DR						NTC 137		
EDEN PRAIRIE MN 55346								
-----								
							PAYMENTS	
				326	5/18/04	AV	106.34	
						SG	29.66	
						RCPT TOT	136.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-017-2405	RE	087-0181-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 9,963.88	
		TXP#:0046660	PT OF GOV LOT 3, SEC 17-134-29			EMV 971,100	SGP TAX 4,195.89	
LAKE COUNTRY SYNERGIC, LLC		SECT:17 TWP:134.0	RG:29	ACRES: 9.28		TMV 928,500	RMV TAX 444.23	
ATTN: STEVE						RMV 928,500	N-HM NET 14,604.00	
PO BOX 2656						NTC 12,795	SA 99891 150.00	
BAXTER MN 56425							NET+SPEC 14,754.00	
-----								
							PAYMENTS	
							320 5/13/04	AV 5,204.05
								SG 2,097.95
								01 99891 75.00
								RCPT TOT 7,377.00
							332 5/20/04	AV 5,204.06
								SG 2,097.94
								01 99891 75.00
								RCPT TOT 7,377.00
87-017-2407	RE	087-0181-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,751.58	PTR 700.00
		TXP#:0045407	PT OF GOV LOT 3, SEC 17-134-29 (TRACT B)			EMV 225,000	RMV TAX 107.61	
VILLELLA, DENIS L		SECT:17 TWP:134.0	RG:29	ACRES: .52		TMV 225,000	RES CR 267.19	
655 MADISON ST NE						RMV 225,000	HSTD NET 1,592.00	
MINNEAPOLIS MN 55413						NTC 2,250	SA 99891 66.00	
							NET+SPEC 1,658.00	
-----								
							PAYMENTS	
							303 5/10/04	AV 764.31
								01 99891 31.69
								RCPT TOT 796.00
							317 5/13/04	AV 31.69
								01 99891 1.31
								RCPT TOT 33.00
							836 10/18/04	AV 793.12
								01 99891 32.88
								RCPT TOT 826.00
							1008 10/28/04	AV 2.88
								01 99891 .12
								RCPT TOT 3.00
87-017-2408	RE	087-0181-00-00-00-00	000	000	0000116	221/000/000 1	TC TAX 2,671.85	
		TXP#:0045407	PT OF GOV LOT 3, SEC 17-134-29 (TRACT A)			EMV 343,200	RMV TAX 164.15	
VILLELLA, DENIS L		SECT:17 TWP:134.0	RG:29	ACRES: .58		TMV 343,200	HSTD NET 2,836.00	
655 MADISON ST NE						RMV 343,200		
MINNEAPOLIS MN 55413						NTC 3,432		
-----								
							PAYMENTS	
							200 4/29/04	AV 1,418.00
							926 5/10/04	AV 1,418.00
							1506 10/13/04	AV 1,418.00
							805857 6/04/04	AV -1,418.00
							151/000/000 0	TC TAX 344.22
							EMV 44,200	SGP TAX 95.78
							TMV 44,200	N-HM NET 440.00
							NTC 442	
-----								
							PAYMENTS	
							357 5/17/04	AV 172.11
								SG 47.89
								RCPT TOT 220.00
							834 10/14/04	AV 172.11
								SG 47.89
								RCPT TOT 220.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION											
FEE OWNER NAME	PROPERTY DESCRIPTION											
87-017-4102	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	104.85			
		TXP#:0045129	THAT PT OF NE SE LYG S OF N 1000FT THRF							EMV	21,000 SGP TAX	29.15
HARSTAD HILLS, INC			SECT:17	TWP:134.0	RG:29	ACRES:	9.81	TMV	13,500 N-HM NET	134.00		
2195 SILVER LAKE RD								NTC	135			
NEW BRIGHTON MN 55112								- - - - PAYMENTS - - - -				
							338	5/17/04	AV	52.42		
									SG	14.58		
									RCPT TOT	67.00		
							830	10/14/04	AV	52.43		
									SG	14.57		
									RCPT TOT	67.00		
87-017-4201	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	104.68			
		TXP#:0045129	PT OF N1000 FT OF GOV LOT 4							EMV	20,800 SGP TAX	29.32
HARSTAD HILLS, INC			SECT:17	TWP:134.0	RG:29	ACRES:	9.92	TMV	13,400 N-HM NET	134.00		
2195 SILVER LAKE RD								NTC	134			
NEW BRIGHTON MN 55112								- - - - PAYMENTS - - - -				
							339	5/17/04	AV	52.34		
									SG	14.66		
									RCPT TOT	67.00		
							831	10/14/04	AV	52.34		
									SG	14.66		
									RCPT TOT	67.00		
87-017-4202	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	3.13			
		TXP#:0031184	PT OF N1000 FT OF GOV LOT 4							EMV	500 SGP TAX	.87
SACHS, LAMONT & PEARL			SECT:17	TWP:134.0	RG:29	ACRES:	.26	TMV	500 N-HM NET	4.00		
C/O PAMELA J SACHS								NTC	5			
10714 SQUAW POINT RD								- - - - PAYMENTS - - - -				
BRAINERD MN 56401							313	5/07/04	AV	3.13		
									SG	.87		
									RCPT TOT	4.00		
87-017-4203	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	53.04			
		TXP#:0045129	GOV LOT 4 LESS N 1000 FT THRF, SEC 17-134-							EMV	10,400 SGP TAX	14.96
HARSTAD HILLS, INC			29					TMV	6,900 N-HM NET	68.00		
2195 SILVER LAKE RD			SECT:17	TWP:134.0	RG:29	ACRES:	3.60	NTC	69			
NEW BRIGHTON MN 55112								- - - - PAYMENTS - - - -				
							340	5/17/04	AV	26.52		
									SG	7.48		
									RCPT TOT	34.00		
							832	10/14/04	AV	26.52		
									SG	7.48		
									RCPT TOT	34.00		
87-017-4204	RE	087-0181-00-00-00-00	000	000	00000000		561/000/000 0					
		TXP#:0023203	PT OF GOV LOT 4									
TAX FORFEITED			SECT:17	TWP:134.0	RG:29	ACRES:	12.90					

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-017-4302	RE	087-0181-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 14,437.13	PTR 1,260.00
TXP#:0029548		PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6,						
GMEINDER, MICHAEL G & RUTH		7, 8, PT OF LOTS 9, 10, & 11, & ALL OF						
1304 GULL LAKE LN		OUTLOTS A & B, FIRST ADDITION TO THE VIL-						
EAST GULL LAKE MN 56401		LAGE OF EAST GULL LAKE						
GMEINDER, ELEANORE G		SECT:17 TWP:134.0 RG:29 ACRES: 36.49						
							EMV 1,872,500	SGP TAX 195.88
							TMV 1,854,000	RMV TAX 886.99
							RMV 1,854,000	HSTD NET 15,520.00
							NTC 18,540	SA 99891 500.00
							NET+SPEC 16,020.00	
-----								
PAYMENTS								
							AV 7,311.01	P&I 306.48
							SG 93.45	P&I 3.92
							01 99891 238.54	P&I 10.00
							RCPT TOT 7,643.00	PEN 320.40
600	6/30/04							
							AV 351.06	
							SG 4.49	
							01 99891 11.45	
							RCPT TOT 367.00	
703	9/14/04							
							AV 7,662.05	
							SG 97.94	
							01 99891 250.01	
							RCPT TOT 8,010.00	
-----								
87-017-4304	RE	087-0181-00-00-00-00	000	000	00000000	951/000/000 0		
TXP#:0024055		ALL OF GOV LOT 5 S & WOF GULL RIVER						
USA		SECT:17 TWP:134.0 RG:29 ACRES: 1.03						
87-017-4305	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,573.74	PTR 1,480.00
TXP#:0007991		PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9						
GMEINDER, ELEANORE G		THRU 11, FIRST ADDITION TO VILLAGE OF EAST						
1325 GULL LAKE LANE		GULL LAKE						
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0 RG:29 ACRES: 2.71						
							EMV 223,200	RMV TAX 96.68
							TMV 202,200	RES CR 190.42
							RMV 202,200	HSTD NET 1,480.00
							NTC 2,022	SA 99891 66.00
							NET+SPEC 1,546.00	
-----								
PAYMENTS								
							AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	
712	9/23/04							
							AV 740.00	
							01 99891 33.00	
							RCPT TOT 773.00	
-----								
87-017-4306	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,131.07	
TXP#:0029548		PT OF GOV LOT 5 & EASEMENT						
GMEINDER, MICHAEL G & RUTH		SECT:17 TWP:134.0 RG:29 ACRES: 1.00						
1304 GULL LAKE LN								
EAST GULL LAKE MN 56401								
							EMV 273,600	RMV TAX 130.93
							TMV 273,600	HSTD NET 2,262.00
							NTC 2,736	
-----								
PAYMENTS								
							AV 1,131.00	P&I 45.24
							RCPT TOT 1,131.00	PEN 45.24
702	9/14/04							
							AV 1,131.00	
-----								
87-018-4301	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 186.24	
TXP#:0055067		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC						
B INVESTMENT PROPERTIES, LL		18-134-29						
% CHARLES & KATHY HANSON		SECT:18 TWP:134.0 RG:29 ACRES: .29						
12033 ROBIN RD								
MAPLE GROVE MN 55369								
							EMV 50,000	SGP TAX 51.76
							TMV 24,000	N-HM NET 238.00
							NTC 240	
-----								
PAYMENTS								
							AV 93.12	
							SG 25.88	
							RCPT TOT 119.00	
706	9/17/04							
							AV 93.12	
							SG 25.88	
							RCPT TOT 119.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-018-4302	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	3,834.43	PTR 4,070.00
							EMV	619,700	RMV TAX 235.57
							TMV	492,400	HSTD NET 4,070.00
							RMV	492,400	SA 99891 66.00
							NTC	4,924	NET+SPEC 4,136.00
-----									
PAYMENTS									
-----									
							357 5/20/04	AV 2,035.00	
								01 99891 33.00	
								RCPT TOT 2,068.00	
							924 10/19/04	AV 2,035.00	
								01 99891 33.00	
								RCPT TOT 2,068.00	
87-018-4303	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1.50 TC TAX	1,453.24	PTR 1,254.00
							EMV	201,900	RMV TAX 89.23
							TMV	186,500	RES CR 288.47
							RMV	186,500	HSTD NET 1,254.00
							NTC	1,866	SA 99891 66.00
								NET+SPEC 1,320.00	
-----									
PAYMENTS									
-----									
							303 5/05/04	AV 627.00	
								01 99891 33.00	
								RCPT TOT 660.00	
							828 10/08/04	AV 627.00	
								01 99891 33.00	
								RCPT TOT 660.00	
87-018-4305	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	4,181.25	
							EMV	557,800	SGP TAX 2,658.75
							TMV	529,600	N-HM NET 6,840.00
							NTC	5,370	SA 99891 66.00
								NET+SPEC 6,906.00	
-----									
PAYMENTS									
-----									
							347 5/13/04	AV 2,090.62	
								SG 1,329.38	
								01 99891 33.00	
								RCPT TOT 3,453.00	
							928 10/19/04	AV 2,090.63	
								SG 1,329.37	
								01 99891 33.00	
								RCPT TOT 3,453.00	
87-018-4308	RE	087-0181-00-00-00-00	000	000	0000167		151/000/000 0 TC TAX	2,246.04	
							EMV	312,500	SGP TAX 1,313.96
							TMV	288,400	N-HM NET 3,560.00
							NTC	2,884	SA 99891 66.00
								NET+SPEC 3,626.00	
-----									
PAYMENTS									
-----									
							360 5/07/04	AV 1,123.02	
								SG 656.98	
								01 99891 33.00	
								RCPT TOT 1,813.00	
							756 9/29/04	AV 1,123.02	
								SG 656.98	
								01 99891 33.00	
								RCPT TOT 1,813.00	

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87-018-4309	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3,517.87	PTR 3,734.00
		TXP#:0013897 PT OF GOV LOT 4				EMV 504,900	RMV TAX 216.13	
LITCHY, GARY A & JOYCE A		SECT:18 TWP:134.0 RG:29	ACRES: .76			TMV 451,800	HSTD NET 3,734.00	
10737 PINE BEACH PENINSULA						RMV 451,800	SA 99891 66.00	
EAST GULL LAKE MN 56401						NTC 4,518	NET+SPEC 3,800.00	
LITCHY, GREGORY A & ANN M								
							----- PAYMENTS -----	
						323 5/10/04	AV 1,867.00	
							01 99891 33.00	
							RCPT TOT 1,900.00	
						733 9/27/04	AV 1,867.00	
							01 99891 33.00	
							RCPT TOT 1,900.00	
87-018-4310	RE	087-0181-00-00-00-00	000 000	00000000		561/000/000 0		
		TXP#:0023203 S98.1 FT OF GOV LOT 4 LYG E OF RD						
TAX FORFEITED		SECT:18 TWP:134.0 RG:29	ACRES: .25					
87-020-1001	RE	087-0181-00-00-00-00	000 000	00000000		941/000/000 0		
		TXP#:0028644 NE NE & GOV LOT 1						
USA, GULL LAKE DAM & PK ARE		SECT:20 TWP:134.0 RG:29	ACRES: 72.38					
8896 E GULL LAKE DR N								
BRAINERD, MN 56401								
87-020-1307	RE	087-0181-00-00-00-00	000 000	00000015		201/000/000 1	TC TAX 1,183.01	PTR 1,020.00
		TXP#:0023900 PT OF GOV LOT 2				EMV 152,800	RMV TAX 72.68	
TUOMI, ROXANNE M		SECT:20 TWP:134.0 RG:29	ACRES: 1.48			TMV 151,900	RES CR 235.69	
10940 SCENIC DR NW						RMV 151,900	HSTD NET 1,020.00	
EAST GULL LAKE MN 56401						NTC 1,519	SA 99891 66.00	
							NET+SPEC 1,086.00	
							----- PAYMENTS -----	
						313 5/05/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						811 10/05/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
87-020-1309	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,085.35	PTR 2,082.00
		TXP#:0008282 REV DESCT 6 OF GOV LOT2				EMV 314,700	RMV TAX 128.12	
GRECULA, JOSEPH R		SECT:20 TWP:134.0 RG:29	ACRES: 1.66			TMV 267,700	RES CR 131.47	
10945 EAST GULL LAKE DR						RMV 267,700	HSTD NET 2,082.00	
BRAINERD, MN 56401						NTC 2,677	SA 99891 66.00	
							NET+SPEC 2,148.00	
							----- PAYMENTS -----	
						306 5/18/04	AV 1,041.00	
							01 99891 33.00	
							RCPT TOT 1,074.00	
						808 10/15/04	AV 1,041.00	
							01 99891 33.00	
							RCPT TOT 1,074.00	
87-020-1310	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 6,576.71	
		TXP#:0034347 PT OF GOV LOT 2 & LOTS 15 & 16, PIKE BAY				EMV 1,017,100	SGP TAX 4,323.29	
HEDICAN, BRET		SECT:20 TWP:134.0 RG:29	ACRES: .79			TMV 775,700	N-HM NET 10,900.00	
1751 PINNACLE DR						NTC 8,446	SA 99891 66.00	
SUITE 1500							NET+SPEC 10,966.00	
MCLEAN VA 22102								
							----- PAYMENTS -----	
						227 4/26/04	AV 3,288.35	
							SG 2,161.65	
							01 99891 33.00	
							RCPT TOT 5,483.00	
						727 9/27/04	AV 3,288.36	
							SG 2,161.64	
							01 99891 33.00	
							RCPT TOT 5,483.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-020-1311	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,776.02	PTR 4,008.00
TXP#:0029398	PT OF GOV LOT 2							
WITTKOPP, THOMAS A & NADINE	SECT:20	TWP:134.0	RG:29	ACRES: 1.88		EMV 506,000	RMV TAX 231.98	
1320 PIKE BAY RD						TMV 485,000	HSTD NET 4,008.00	
EAST GULL LAKE MN 56401						RMV 485,000	SA 99891 66.00	
						NTC 4,850	NET+SPEC 4,074.00	
							PAYMENTS	
						313 5/11/04	AV 2,004.00	
							01 99891 33.00	
							RCPT TOT 2,037.00	
						820 10/04/04	AV 2,004.00	
							01 99891 33.00	
							RCPT TOT 2,037.00	
87-020-1314	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 11.31	
TXP#:0035269	PT OF GOV LOT 2							
ESCHENBACHER, MYRTLE E	SECT:20	TWP:134.0	RG:29	ACRES: .82		EMV 1,400	RMV TAX .69	
11012 EAST GULL LAKE DR						TMV 1,400	HSTD NET 12.00	
EAST GULL LAKE, MN 56401						RMV 1,400		
CONKLIN, CINDA A						NTC 14		
							PAYMENTS	
						300 5/10/04	AV 12.00	
87-020-1315	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,357.92	PTR 1,226.00
TXP#:0043365	PT OF GOV LOT 2							
CHRISTENSEN, CURTIS R & JEN	SECT:20	TWP:134.0	RG:29	ACRES: 1.17		EMV 192,000	RMV TAX 83.43	
10940 EAST GULL LAKE DR NW						TMV 174,500	RES CR 215.35	
EAST GULL LAKE MN 56401						RMV 174,500	HSTD NET 1,226.00	
						NTC 1,745	SA 99891 66.00	
							NET+SPEC 1,292.00	
							PAYMENTS	
						1087 5/10/04	AV 613.00	
							01 99891 33.00	
							RCPT TOT 646.00	
						1507 10/13/04	AV 613.00	
							01 99891 33.00	
							RCPT TOT 646.00	
87-020-1316	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,424.20	PTR 1,304.00
TXP#:0017081	PT OF GOV LOT 2							
OBRIEN, TIMOTHY	SECT:20	TWP:134.0	RG:29	ACRES: 3.20		EMV 184,100	RMV TAX 87.50	
10919 SCENIC DR						TMV 183,000	RES CR 207.70	
BRAINERD, MN 56401						RMV 183,000	HSTD NET 1,304.00	
						NTC 1,830	SA 99891 66.00	
							NET+SPEC 1,370.00	
							PAYMENTS	
						324 5/19/04	AV 652.00	
							01 99891 33.00	
							RCPT TOT 685.00	
						919 10/19/04	AV 652.00	
							01 99891 33.00	
							RCPT TOT 685.00	
87-020-1402	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,014.70	PTR 822.00
TXP#:0003750	PT OF SE NE							
CELT, RICHARD E	SECT:20	TWP:134.0	RG:29	ACRES: 9.98		EMV 130,400	RMV TAX 62.34	
10898 EAST GULL LAKE DR						TMV 130,400	RES CR 255.04	
BRAINERD, MN 56401						RMV 130,400	HSTD NET 822.00	
						NTC 1,304	SA 99891 66.00	
							NET+SPEC 888.00	
							PAYMENTS	
						331 5/18/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
						852 10/12/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-020-1404	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,483.46	PTR 1,232.00
TXP#:0035269		TH PT OF SE NE LYG S OF CL OF GULL RIVER				EMV 239,200	RMV TAX 91.14	
ESCHENBACHER, MYRTLE E		EXC THRRFRM N660 FT OF E660 FT OF W800FT &				TMV 190,600	RES CR 190.60	
11012 EAST GULL LAKE DR		TH PT OF W140 FT LYG N OF S679.51				RMV 190,600	HSTD NET 1,384.00	
EAST GULL LAKE, MN 56401		SECT:20 TWP:134.0 RG:29 ACRES: 26.65				NTC 1,906	SA 99891 66.00	
CONKLIN, CINDA A							NET+SPEC 1,450.00	
-----								
PAYMENTS								
				301	5/10/04	AV	1,384.00	
						01 99891	66.00	
						RCPT TOT	1,450.00	
						TC TAX	972.35	PTR 772.00
						EMV 129,100	RMV TAX 59.73	
						TMV 124,800	RES CR 260.08	
						RMV 124,800	HSTD NET 772.00	
						NTC 1,248	SA 99891 66.00	
							NET+SPEC 838.00	
-----								
87-020-1405	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 972.35	PTR 772.00
TXP#:0032000		PT OF SE NE				EMV 129,100	RMV TAX 59.73	
SCHMUTZER, MARK		SECT:20 TWP:134.0 RG:29 ACRES: 1.97				TMV 124,800	RES CR 260.08	
PO BOX 2675						RMV 124,800	HSTD NET 772.00	
BAXTER MN 56425						NTC 1,248	SA 99891 66.00	
							NET+SPEC 838.00	
-----								
PAYMENTS								
				321	5/18/04	AV	386.00	
						01 99891	33.00	
						RCPT TOT	419.00	
				804	10/15/04	AV	386.00	
						01 99891	33.00	
						RCPT TOT	419.00	
87-020-3101	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,901.45	
TXP#:0037979		PT OF GOV LOT 3 & NW SE				EMV 273,300	SGP TAX 1,074.55	
MICHAEL-24		SECT:20 TWP:134.0 RG:29 ACRES: .70				TMV 244,200	N-HM NET 2,976.00	
4701 68TH AVE NO						NTC 2,442	SA 99891 66.00	
BROOKLYN CENTER, MN 55429							NET+SPEC 3,042.00	
-----								
PAYMENTS								
				358	5/20/04	AV	950.72	
						SG	537.28	
						01 99891	33.00	
						RCPT TOT	1,521.00	
				821	10/14/04	AV	950.73	
						SG	537.27	
						01 99891	33.00	
						RCPT TOT	1,521.00	
87-020-3102	RE	087-0181-00-00-00-00 000 000 0000076				151/000/000 0	TC TAX 2,401.81	
TXP#:0034886		PT OF GOV LOT 3				EMV 332,500	SGP TAX 1,422.19	
FLETCHER, THOMAS F & JUDITH		SECT:20 TWP:134.0 RG:29 ACRES: .67				TMV 308,400	N-HM NET 3,824.00	
2626 SOUTHLAWN DR						NTC 3,084	SA 99891 66.00	
MAPLEWOOD, MN 55109							NET+SPEC 3,890.00	
-----								
PAYMENTS								
				534	4/29/04	AV	1,200.91	
						SG	711.09	
						01 99891	33.00	
						RCPT TOT	1,945.00	
				931	10/20/04	AV	1,200.90	
						SG	711.10	
						01 99891	33.00	
						RCPT TOT	1,945.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-020-3103	RE	087-0181-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 4,139.97	
						EMV 600,400	SGP TAX 2,630.03	
						TMV 525,300	N-HM NET 6,770.00	
SANDISON, WILLIAM G & CONNI		SECT:20 TWP:134.0 RG:29 ACRES: .73						
21125 FLORAL BAY DR N		NTC 5,316 SA 99891 66.00						
FOREST LAKE MN 55025-2102		NET+SPEC 6,836.00						
-----								
							PAYMENTS	
						361 5/07/04	AV 2,069.98	
							SG 1,315.02	
							01 99891 33.00	
							RCPT TOT 3,418.00	
						757 9/29/04	AV 2,069.99	
							SG 1,315.01	
							01 99891 33.00	
							RCPT TOT 3,418.00	
87-020-3104	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,539.01	PTR 2,616.00
						EMV 411,500	RMV TAX 155.99	
						TMV 326,000	RES CR 79.00	
ERICKSON, JAMES B, TRUSTEE		SECT:20 TWP:134.0 RG:29 ACRES: .57						
1456 PIKE BAY RD		RMV 326,000 HSTD NET 2,616.00						
EAST GULL LAKE MN 56401		NTC 3,260 SA 99891 66.00						
							NET+SPEC 2,682.00	
-----								
							PAYMENTS	
						375 5/12/04	AV 1,308.00	
							01 99891 33.00	
							RCPT TOT 1,341.00	
						826 10/12/04	AV 1,308.00	
							01 99891 33.00	
							RCPT TOT 1,341.00	
87-020-3106	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,199.97	
						EMV 355,000	SGP TAX 1,282.03	
						TMV 282,600	N-HM NET 3,482.00	
BROCK, R DEAN & ANNE L BUET		SECT:20 TWP:134.0 RG:29 ACRES: .97						
PO BOX 9		NTC 2,826 SA 99891 66.00						
LA CANADA FLINTRIDGE CA 91		NET+SPEC 3,548.00						
-----								
							PAYMENTS	
						220 4/13/04	AV 2,199.96	
							SG 1,282.04	
							01 99891 66.00	
							RCPT TOT 3,548.00	
87-020-3107	RE	087-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 3,836.70	
						EMV 492,700	SGP TAX 2,419.30	
						TMV 492,700	N-HM NET 6,256.00	
TATGE, GARY W & NANCY A		SECT:20 TWP:134.0 RG:29 ACRES: .49						
10820 41ST AVE N		NTC 4,927 SA 99891 66.00						
PLYMOUTH MN 55441		NET+SPEC 6,322.00						
-----								
							PAYMENTS	
						1088 5/10/04	AV 1,918.35	
							SG 1,209.65	
							01 99891 33.00	
							RCPT TOT 3,161.00	
						1508 10/13/04	AV 1,918.35	
							SG 1,209.65	
							01 99891 33.00	
							RCPT TOT 3,161.00	
87-020-3108	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 3,244.65	
						EMV 493,400	RMV TAX 199.35	
						TMV 416,800	HSTD NET 3,444.00	
TUOMI, NATHAN & MARY		SECT:20 TWP:134.0 RG:29 ACRES: 1.29						
18441 STATE HWY 371		RMV 416,800 SA 99891 66.00						
BRAINERD MN 56401		NTC 4,168 NET+SPEC 3,510.00						
-----								
							PAYMENTS	
						327 5/14/04	AV 1,722.00	
							01 99891 33.00	
							RCPT TOT 1,755.00	
						834 10/11/04	AV 1,722.00	
							01 99891 33.00	
							RCPT TOT 1,755.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7552  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-020-3109	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 6,306.48	
		TXP#:0008453 PT OF GOV LOT 3					EMV 770,700	SGP TAX 4,135.52	
GRIMSTAD, HAROLD & EDITH, T		SECT:20 TWP:134.0 RG:29	ACRES:		3.19		TMV 747,900	N-HM NET 10,442.00	
PO BOX 380							NTC 8,099	SA 99891 66.00	
DECORAH, IA 52101								NET+SPEC 10,508.00	
								PAYMENTS	
							329 5/21/04	AV 6,308.89	P&I 63.06
								SG 4,137.09	P&I 41.36
								01 99891 66.02	P&I .66
								RCPT TOT 10,512.00	PEN 105.08
								BAL DUE -4.00	
87-020-3112	RE	087-0181-00-00-00-00	000	000	00001116		201/000/000 1	TC TAX 3,406.70	PTR 3,616.00
		TXP#:0016935 PT OF GOV LOT 3					EMV 452,100	RMV TAX 209.30	
NORTHWAY, STEPHEN A		SECT:20 TWP:134.0 RG:29	ACRES:		.55		TMV 437,500	HSTD NET 3,616.00	
1490 SUNSET VIEW N							RMV 437,500	SA 99891 66.00	
EAST GULL LAKE, MN 56401							NTC 4,375	NET+SPEC 3,682.00	
								PAYMENTS	
							1089 5/10/04	AV 1,808.00	
								01 99891 33.00	
								RCPT TOT 1,841.00	
							1509 10/13/04	AV 1,808.00	
								01 99891 33.00	
								RCPT TOT 1,841.00	
87-020-3116	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 5,076.65	PTR 5,374.00
		TXP#:0048604 PT OF GOV LOTS 3 & 5					EMV 622,400	RMV TAX 297.35	
HALLIWILL, HARRIS D & SHARO		SECT:20 TWP:134.0 RG:29	ACRES:		2.76		TMV 621,600	HSTD NET 5,374.00	
1518 SUNSET VIEW RD							RMV 621,600	SA 99891 66.00	
EAST GULL LAKE MN 56401							NTC 6,520	NET+SPEC 5,440.00	
								PAYMENTS	
							321 5/05/04	AV 2,687.00	
								01 99891 33.00	
								RCPT TOT 2,720.00	
							832 10/15/04	AV 2,687.00	
								01 99891 33.00	
								RCPT TOT 2,720.00	
87-020-3118	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,948.43	PTR 3,098.00
		TXP#:0001984 REV DESCT 11 OF GOV LOT 3					EMV 383,800	RMV TAX 181.14	
BEYER, JOHN F		SECT:20 TWP:134.0 RG:29	ACRES:		.76		TMV 378,700	RES CR 31.57	
1512 SUNSET VIEW RD							RMV 378,700	HSTD NET 3,098.00	
EAST GULL LAKE, MN 56401							NTC 3,787	SA 99891 66.00	
								NET+SPEC 3,164.00	
								PAYMENTS	
							302 5/05/04	AV 1,549.00	
								01 99891 33.00	
								RCPT TOT 1,582.00	
							814 10/11/04	AV 1,549.00	
								01 99891 33.00	
								RCPT TOT 1,582.00	
87-020-3120	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 2,091.43	
		TXP#:0008162 PT OF GOV LOT 3					EMV 375,300	SGP TAX 1,206.57	
GOULD, BETH L TRUSTEE		SECT:20 TWP:134.0 RG:29	ACRES:		.52		TMV 268,600	N-HM NET 3,298.00	
4202 THORNHILL LANE							NTC 2,686	SA 99891 66.00	
ST PAUL, MN 55127-7835								NET+SPEC 3,364.00	
								PAYMENTS	
							317 5/13/04	AV 1,045.71	
								SG 603.29	
								01 99891 33.00	
								RCPT TOT 1,682.00	
							842 10/18/04	AV 1,045.72	
								SG 603.28	
								01 99891 33.00	
								RCPT TOT 1,682.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-020-3121	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,686.20	
		TXP#:0008647 PT OF GOV LOT 3, SEC 20-134-29				EMV 417,900	SGP TAX 1,619.80	
GYLLING, DONALD PAUL		SECT:20 TWP:134.0 RG:29 ACRES: .72				TMV 344,900	N-HM NET 4,306.00	
11345 325TH AVE						NTC 3,449	SA 99891 66.00	
PRINCETON, MN 55371							NET+SPEC 4,372.00	
-----								
							PAYMENTS	
						220 4/16/04	AV 1,343.10	
							SG 809.90	
							01 99891 33.00	
							RCPT TOT 2,186.00	
						800 10/07/04	AV 1,343.10	
							SG 809.90	
							01 99891 33.00	
							RCPT TOT 2,186.00	
87-020-3122	RE	087-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 3,377.65	
		TXP#:0045752 PT OF GOV LOT 3				EMV 445,900	SGP TAX 2,100.35	
SHIMOTA, JOHN L LYNN M		SECT:20 TWP:134.0 RG:29 ACRES: 7.83				TMV 433,800	N-HM NET 5,478.00	
1498 SUNSET VIEW LN						NTC 4,338	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 5,544.00	
-----								
							PAYMENTS	
						1090 5/10/04	AV 1,688.83	
							SG 1,050.17	
							01 99891 33.00	
							RCPT TOT 2,772.00	
						1510 10/13/04	AV 1,688.83	
							SG 1,050.17	
							01 99891 33.00	
							RCPT TOT 2,772.00	
87-020-3123	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 2,338.34	
		TXP#:0021504 PT OF GOV LOT 3				EMV 367,400	RMV TAX 143.66	
SIMEK, WILLIAM R & VIRGINIA		SECT:20 TWP:134.0 RG:29 ACRES: 5.45				TMV 300,300	N-HM NET 2,482.00	
2012 MONTREAL AVE						RMV 300,300	SA 99891 66.00	
ST PAUL, MN 55116						NTC 3,003	NET+SPEC 2,548.00	
-----								
							PAYMENTS	
						348 5/17/04	AV 1,241.00	
							01 99891 33.00	
							RCPT TOT 1,274.00	
						802 10/06/04	AV 1,241.00	
							01 99891 33.00	
							RCPT TOT 1,274.00	
87-020-3125	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 3,074.30	PTR 3,246.00
		TXP#:0037976 PT OF GOV LOT 3				EMV 421,900	RMV TAX 188.87	
PETERS, THOMAS & LUCRETIA		SECT:20 TWP:134.0 RG:29 ACRES: .81				TMV 394,700	RES CR 17.17	
1436 PIKE BAY RD						RMV 394,700	HSTD NET 3,246.00	
EAST GULL LAKE, MN 56401						NTC 3,947	SA 99891 66.00	
-----								
							PAYMENTS	
						535 4/29/04	AV 1,623.00	
							01 99891 33.00	
							RCPT TOT 1,656.00	
						1805 10/08/04	AV 1,623.00	
							01 99891 33.00	
							RCPT TOT 1,656.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-020-3126	RE	087-0181-00-00-00-00 000 000 0000016				201/000/000 1	TC TAX 2,170.24	PTR 2,182.00
TXP#:0043763		PT OF GOV LOT 3 & PT OF NW SE, 20 134 29,				EMV 309,500	RMV TAX 133.33	
OTT, JOHN A & JUDITH A DANI		& OUTLOT 1, PIKE BAY				TMV 278,700	RES CR 121.57	
OTT, TRUSTEES		SECT:20 TWP:134.0 RG:29 ACRES: .66				RMV 278,700	HSTD NET 2,182.00	
1404 PIKE BAY RD						NTC 2,787	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 2,248.00	
----- PAYMENTS -----								
						357 5/19/04	AV 1,091.00	
							01 99891 33.00	
							RCPT TOT 1,124.00	
						859 10/15/04	AV 1,091.00	
							01 99891 33.00	
							RCPT TOT 1,124.00	
87-020-3127	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,466.14	
TXP#:0021504		PT OF GOV LOT 3				EMV 473,900	SGP TAX 2,161.86	
SIMEK, WILLIAM R & VIRGINIA		SECT:20 TWP:134.0 RG:29 ACRES: 3.81				TMV 445,200	N-HM NET 5,628.00	
2012 MONTREAL AVE						NTC 4,452	SA 99891 66.00	
ST PAUL, MN 55116							NET+SPEC 5,694.00	
----- PAYMENTS -----								
						349 5/17/04	AV 1,733.07	
							SG 1,080.93	
							01 99891 33.00	
							RCPT TOT 2,847.00	
						803 10/06/04	AV 1,733.07	
							SG 1,080.93	
							01 99891 33.00	
							RCPT TOT 2,847.00	
87-020-3128	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,464.36	
TXP#:0014071		PT OF GOV LOT 3				EMV 390,300	SGP TAX 1,465.64	
LORENZ, THOMAS H & MARILYN		SECT:20 TWP:134.0 RG:29 ACRES: .51				TMV 316,400	N-HM NET 3,930.00	
924 42ND ST						NTC 3,164	SA 99891 66.00	
WEST DES MOINES, IA 50265							NET+SPEC 3,996.00	
----- PAYMENTS -----								
						307 5/06/04	AV 1,232.18	
							SG 732.82	
							01 99891 33.00	
							RCPT TOT 1,998.00	
						849 10/04/04	AV 1,232.18	
							SG 732.82	
							01 99891 33.00	
							RCPT TOT 1,998.00	
87-020-3129	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,879.64	PTR 4,118.00
TXP#:0032496		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				EMV 553,300	RMV TAX 238.36	
MCCARTHY, DAVID J & JANICE		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				TMV 498,200	HSTD NET 4,118.00	
1520 FLOAN PT RD		LAKE WHICH IS 713.6 FT W AND 230 FT S OF				RMV 498,200	SA 99891 66.00	
EAST GULL LAKE, MN 56401		THE CENTER OF SEC 20; THENCE N 81 DEG 16				NTC 4,982	NET+SPEC 4,184.00	
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41						
		DEG 14 MIN W 250 FT ALONG SAID SHORE;						
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID						
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22						
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E						
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD						
		EASEMENT; THENCE N 67 DEG 56 MIN W ALONG						
		THE NLY LINE OF SAID RD EASEMENT 85.83 FT						
		TO THE W LINE OF SAID GOV LOT 3; THENCE N						
		0 DEG 17 MIN W ALONG THE W LINE OF SAID						
		GOV LOT 3 A DIST OF 391.26 FT, MORE OR						
		LESS, TO THE SHORE OF GULL LAKE; THENCE S						
		52 DEG 04 MIN 30 SEC E 176.86 FT ALONG						
		SAID SHORE TO THE PT OF BEG.						
		SECT:20 TWP:134.0 RG:29 ACRES: .78						
----- PAYMENTS -----								
						326 5/10/04	AV 2,059.00	
							01 99891 33.00	
							RCPT TOT 2,092.00	
						820 10/06/04	AV 2,059.00	
							01 99891 33.00	
							RCPT TOT 2,092.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-020-3131	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 6.17	
		TXP#:0031104 PT OF GOV LOT 3					EMV 700	SGP TAX 1.83	
		SANDISON, WILLIAM G & CONNI					TMV 700	N-HM NET 8.00	
		21125 FLORAL BAY DR N					NTC 7		
		FOREST LAKE MN 55025-2102							
								PAYMENTS	
							1333 12/13/04	AV 6.17	P&I .49
								SG 1.83	P&I .15
								RCPT TOT 8.00	PEN .64
87-020-3132	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 4,901.08	
		TXP#:0054213 PT OF GOV LOT 3					EMV 603,500	SGP TAX 3,158.92	
		BRENNY, JOSEPH G & OEHRLEIN					TMV 603,500	N-HM NET 8,060.00	
		1506 FLOAN PT RD					NTC 6,294	SA 99891 66.00	
		EAST GULL LAKE MN 56401						NET+SPEC 8,126.00	
								PAYMENTS	
							314 5/14/04	AV 2,450.54	
								SG 1,579.46	
								01 99891 33.00	
								RCPT TOT 4,063.00	
							700 9/08/04	AV 2,450.54	
								SG 1,579.46	
								01 99891 33.00	
								RCPT TOT 4,063.00	
87-020-3133	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 764.28	PTR 802.00
		TXP#:0032496 THAT PT OF GOV LOT 3, SEC 20-134-29, DESC					EMV 115,700	RMV TAX 37.72	
		MCCARTHY, DAVID J & JANICE					TMV 78,800	HSTD NET 802.00	
		1520 FLOAN PT RD					RMV 78,800		
		EAST GULL LAKE, MN 56401					NTC 981		
								PAYMENTS	
							327 5/10/04	AV 401.00	
							819 10/06/04	AV 401.00	
87-020-3400	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 4,550.61	
		TXP#:0047307 PART OF GOV LOT 5					EMV 1,117,000	SGP TAX 2,915.39	
		QUISBERG, STEVE M					TMV 567,500	N-HM NET 7,466.00	
		PO BOX 2656					NTC 5,844		
		BAXTER MN 56425							
		MARGARET MADDEN REAL PROPER							
								PAYMENTS	
							301 5/14/04	AV 4,550.60	
								SG 2,915.40	
								RCPT TOT 7,466.00	
87-020-4101	RE	087-0181-00-00-00-00 000 000 00000000					951/000/000 0		
		TXP#:0024055 PT OF NE SE							
		USA							
87-020-4102	RE	087-0181-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 278.00	
		TXP#:0020545 TH PT OF NE SE LYG N & W OF US FEE TRACT					EMV 43,100	N-HM NET 278.00	
		SCHLEY, HERMAN & CAROLYN P					TMV 35,700		
		1349 SUN VALLEY DR NW					NTC 357		
		EAST GULL LAKE MN 56401							
								PAYMENTS	
							366 5/11/04	AV 139.00	
							842 10/08/04	AV 139.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-020-4201	RE	087-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX 296.00	
TAXPAYER NAME/ADDRESS		TXP#:0020545		PT OF NW SE			EMV 45,400	N-HM NET 296.00	
FEE OWNER NAME		SCHLEY, HERMAN & CAROLYN P		SECT:20 TWP:134.0 RG:29		ACRES: 40.60	TMV 37,900		
		1349 SUN VALLEY DR NW		EAST GULL LAKE MN		56401	NTC 379		
----- PAYMENTS -----									
							367 5/11/04	AV 148.00	
							841 10/08/04	AV 148.00	
87-020-4301	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 7,711.17	PTR 8,138.00
TAXP#:0031228		PT OF GOV LOT 6					EMV 1,029,600	RMV TAX 426.83	
THURINGER, C BRIAN & M D		SECT:20 TWP:134.0 RG:29		ACRES: 8.72			TMV 892,300	HSTD NET 8,138.00	
11125 BIRCH ISLAND RD		BRAINERD MN		56401			RMV 892,300	SA 99891 66.00	
							NTC 9,904	NET+SPEC 8,204.00	
----- PAYMENTS -----									
							342 5/20/04	AV 5,060.96	
								01 99891 41.04	
								RCPT TOT 5,102.00	
							834 10/12/04	AV 4,069.00	
								01 99891 33.00	
								RCPT TOT 4,102.00	
							806018 10/14/04	AV -991.96	
								01 99891 -8.04	
								RCPT TOT -1,000.00	
87-020-4302	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 8,363.11	PTR 8,822.00
TAXP#:0020545		REV DESCT 2 OF GOV LOT 6					EMV 1,086,700	RMV TAX 458.89	
SCHLEY, HERMAN & CAROLYN P		SECT:20 TWP:134.0 RG:29		ACRES: 5.49			TMV 959,300	HSTD NET 8,822.00	
1349 SUN VALLEY DR NW		EAST GULL LAKE MN		56401			RMV 959,300	SA 99891 66.00	
							NTC 10,741	NET+SPEC 8,888.00	
----- PAYMENTS -----									
							365 5/11/04	AV 4,411.00	
								01 99891 33.00	
								RCPT TOT 4,444.00	
							843 10/08/04	AV 4,411.00	
								01 99891 33.00	
								RCPT TOT 4,444.00	
87-020-4303	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,079.35	PTR 3,252.00
TAXP#:0029922		PT OF GOV LOT 6					EMV 395,400	RMV TAX 189.19	
BEAULIEU, JAMES		SECT:20 TWP:134.0 RG:29		ACRES: .77			TMV 395,400	RES CR 16.54	
11120 BIRCH ISLAND RD		EAST GULL LAKE MN		56401			RMV 395,400	HSTD NET 3,252.00	
							NTC 3,954	SA 99891 66.00	
								NET+SPEC 3,318.00	
----- PAYMENTS -----									
							365 5/17/04	AV 1,626.00	
								01 99891 33.00	
								RCPT TOT 1,659.00	
							837 10/13/04	AV 1,626.00	
								01 99891 33.00	
								RCPT TOT 1,659.00	
87-020-4304	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 2,491.45	
TAXP#:0052623		PT OF GOV LOT 6					EMV 410,100	SGP TAX 1,484.55	
GOODWIN, PATRICIA E		SECT:20 TWP:134.0 RG:29		ACRES: 1.37			TMV 320,000	N-HM NET 3,976.00	
9330 TEWSBURY BEND N		MAPLE GROVE MN		55311			NTC 3,200	SA 99891 66.00	
								NET+SPEC 4,042.00	
----- PAYMENTS -----									
							234 4/21/04	AV 1,245.72	
								SG 742.28	
								01 99891 33.00	
								RCPT TOT 2,021.00	
							724 9/29/04	AV 1,245.73	
								SG 742.27	
								01 99891 33.00	
								RCPT TOT 2,021.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-020-4401	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 3,889.78		
		TXP#:0007502 PART OF GOV LOT 7					EMV 547,300 SGP TAX 2,456.22		
GALLIGAN, ROBERT F & MARY P		SECT:20 TWP:134.0 RG:29 ACRES: 3.58					TMV 499,600 N-HM NET 6,346.00		
3930 GRAND AVE #402							NTC 4,996 SA 99891 66.00		
DES MOINES IA 50312-3522							NET+SPEC 6,412.00		
- - - - - PAYMENTS - - - - -									
			313	5/05/04			AV 1,944.89		
							SG 1,228.11		
							01 99891 33.00		
							RCPT TOT 3,206.00		
			806	10/06/04			AV 1,944.89		
							SG 1,228.11		
							01 99891 33.00		
							RCPT TOT 3,206.00		
87-020-4402	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 2 .50 TC TAX 3,482.12 PTR 3,696.00		
		TXP#:0052737 PT OF GOV LOT 7					EMV 538,900 RMV TAX 213.88		
STEEN, NANCY L & MCMANUS, M		SECT:20 TWP:134.0 RG:29 ACRES: 2.35					TMV 447,100 HSTD NET 3,696.00		
4711 REFORMA RD							RMV 447,100 SA 99891 66.00		
WOODLAND HILLS CA 91364							NTC 4,472 NET+SPEC 3,762.00		
- - - - - PAYMENTS - - - - -									
			230	4/07/04			AV 3,696.00		
							01 99891 66.00		
							RCPT TOT 3,762.00		
87-020-4403	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 3,308.05		
		TXP#:0001970 PT OF GOV LOT 7					EMV 424,800 SGP TAX 2,051.95		
BETTS, JANET		SECT:20 TWP:134.0 RG:29 ACRES: 1.74					TMV 424,800 N-HM NET 5,360.00		
3002 SW 30TH ST							NTC 4,248 SA 99891 66.00		
DES MOINES, IA 50321-1415							NET+SPEC 5,426.00		
- - - - - PAYMENTS - - - - -									
			328	5/21/04			AV 1,620.94 P&I 33.08		
							SG 1,005.46 P&I 20.52		
							01 99891 32.34 P&I .66		
							RCPT TOT 2,658.74 PEN 54.26		
			330	5/28/04			AV 33.08		
							SG 20.52		
							01 99891 .66		
							RCPT TOT 54.26		
			811	10/12/04			AV 1,687.11		
							SG 1,046.49		
							01 99891 33.66		
							RCPT TOT 2,767.26		
			806019	10/14/04			AV -33.08		
							SG -20.52		
							01 99891 -.66		
							RCPT TOT -54.26		
87-020-4404	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 2,225.94		
		TXP#:0044794 PART OF GOV LOT 7					EMV 324,600 SGP TAX 1,300.06		
GMTRO-BEST, BARBARA MARY		SECT:20 TWP:134.0 RG:29 ACRES: .49					TMV 285,900 N-HM NET 3,526.00		
1305 SUN VALLEY DR							NTC 2,859 SA 99891 66.00		
EAST GULL LAKE MN 56401							NET+SPEC 3,592.00		
- - - - - PAYMENTS - - - - -									
			800	10/15/04			AV 1,023.93 P&I 89.04		
							SG 598.03 P&I 52.00		
							01 99891 30.36 P&I 2.64		
							RCPT TOT 1,652.32 PEN 143.68		
			1028	10/29/04			AV 1,202.01 P&I 29.38		
							SG 702.03 P&I 17.16		
							01 99891 35.64 P&I .87		
							RCPT TOT 1,939.68 PEN 47.41		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7558  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-020-4405	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 4,197.83	PTR 4,452.00
						EMV	544,600 RMV TAX 254.17	
TXP#:0049498 PT OF GOV LOT 7						TMV	531,200 HSTD NET 4,452.00	
KENNEDY, PATRICK M & SHELLE SECT:20 TWP:134.0 RG:29 ACRES: .87						RMV	531,200 SA 99891 66.00	
1295 SUN VALLEY DR						NTC	5,390 NET+SPEC 4,518.00	
EAST GULL LAKE MN 56401						----- PAYMENTS -----		
						351 5/17/04	AV 2,226.00	
							01 99891 33.00	
							RCPT TOT 2,259.00	
						815 10/18/04	AV 2,226.00	
							01 99891 33.00	
							RCPT TOT 2,259.00	
87-021-1100	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 14.00	
TXP#:0048371 PT OF NE NE, SEC 21-134-29						EMV	6,300 SGP TAX 4.00	
KASK, VERN R & BETTY J SECT:21 TWP:134.0 RG:29 ACRES: 1.51						TMV	1,700 N-HM NET 18.00	
4615 GULL LAKE DAM RD						NTC	17	
BRainerd MN 56401						BAL DUE 18.00		
87-021-1101	RE	087-0181-00-00-00-00	000 000	00000000		955/000/000 0		
TXP#:0046913 PT OF NE NE, SEC 21-134-29								
CASS COUNTY SECT:21 TWP:134.0 RG:29 ACRES: .99								
C/O CASS COUNTY HIGHWAY DEP								
PO BOX 579								
WALKER MN 56484								
87-021-1201	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,255.98	PTR 1,106.00
TXP#:0013525 E 227.75' OF NW1/4 OF NE1/4 & PT OF NE NE, SEC 21-134-29						EMV	167,400 RMV TAX 77.16	
LEE, ROBERT F & LORRAINE V SECT:21 TWP:134.0 RG:29 ACRES: 7.70						TMV	161,400 RES CR 227.14	
901 GULL LAKE DAM RD						RMV	161,400 HSTD NET 1,106.00	
EAST GULL LAKE, MN 56401						NTC	1,614 SA 99891 66.00	
							NET+SPEC 1,172.00	
----- PAYMENTS -----								
						313 5/18/04	AV 553.00	
							01 99891 33.00	
							RCPT TOT 586.00	
						1005 11/01/04	AV 553.00	P&I 11.06
							01 99891 33.00	P&I .66
							RCPT TOT 586.00	PEN 11.72
							TC TAX 304.24	PTR 26.00
87-021-1202	RE	087-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 304.24	
TXP#:0052440 NW1/4 OF NE1/4 LESS THE E227.75' THEREOF & LESS N660 FT OF W330 FT THRF, SEC 21-134-29						EMV	48,500 RMV TAX 18.69	
LEE, E BRUCE & JUDITH; LOUK DONALD A & H MIRIAM SECT:21 TWP:134.0 RG:29 ACRES: 28.43						TMV	39,000 RES CR 36.93	
1705 INNSBRUCK PKWY						RMV	39,000 HSTD NET 286.00	
COLUMBIA HEIGHTS MN 55421						NTC	390 SA 99891 66.00	
							NET+SPEC 352.00	
----- PAYMENTS -----								
						321 5/17/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						801 10/15/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						927 5/10/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						806177 11/08/04	AV -143.00	
							01 99891 -33.00	
							RCPT TOT -176.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-021-1203	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	477.84	PTR 262.00
		N660 FT OF W330 FT OF E827.75 FT OF NW NE & EASEMENTS, SEC 21-134-29				EMV 76,100 RMV TAX	29.36	
LEE, JEREMY A & ANNA-MAIJA						TMV 61,300 RES CR	245.20	
951 GULL LAKE DAM RD		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				RMV 61,300 HSTD NET	262.00	
EAST GULL LAKE MN 56401						NTC 613 SA 99891	66.00	
						NET+SPEC	328.00	
						----- PAYMENTS -----		
						1300 12/09/04 AV	262.00	P&I 20.96
						01 99891	66.00	P&I 5.28
						RCPT TOT	328.00	PEN 26.24
87-021-1301	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,386.82	PTR 1,260.00
		TXP#:0032074 THAT PT OF SW NE LYG N OF GULL RIVER				EMV 204,200 RMV TAX	85.20	
HEINS, STEVEN C & POLLYANNE		SECT:21 TWP:134.0 RG:29 ACRES: 7.62				TMV 178,200 RES CR	212.02	
999 GULL LAKE DAM RD NW						RMV 178,200 HSTD NET	1,260.00	
EAST GULL LAKE, MN 56401						NTC 1,782 SA 99891	66.00	
						NET+SPEC	1,326.00	
						----- PAYMENTS -----		
						1091 5/10/04 AV	630.00	
						01 99891	33.00	
						RCPT TOT	663.00	
						1511 10/13/04 AV	630.00	
						01 99891	33.00	
						RCPT TOT	663.00	
87-021-1401	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,330.83	PTR 946.00
		TXP#:0025737 SE NE LESS 1 AC				EMV 209,100 RMV TAX	81.76	
WOLHART, WAYNE		SECT:21 TWP:134.0 RG:29 ACRES: 39.35				TMV 170,900 RES CR	218.59	
EAST GULL LAKE						RMV 170,900 HSTD NET	1,194.00	
10869 GULL RIVER ROAD						NTC 1,709 SA 99891	66.00	
EAST GULL LAKE MN 56401						NET+SPEC	1,260.00	
						----- PAYMENTS -----		
						365 5/06/04 AV	597.00	
						01 99891	33.00	
						RCPT TOT	630.00	
						804 10/05/04 AV	597.00	
						01 99891	33.00	
						RCPT TOT	630.00	
87-021-1402	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	18.61	
		TXP#:0013525 1 AC OF SE NE				EMV 5,000 SGP TAX	5.39	
LEE, ROBERT F & LORRAINE V		SECT:21 TWP:134.0 RG:29 ACRES: 1.00				TMV 2,400 N-HM NET	24.00	
901 GULL LAKE DAM RD						NTC 24		
EAST GULL LAKE, MN 56401						----- PAYMENTS -----		
						314 5/18/04 AV	18.61	
						SG	5.39	
						RCPT TOT	24.00	
87-021-2101	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,169.37	PTR 1,004.00
		TXP#:0038604 PT OF W1/2 OF NW, SEC 21-134-29 LYG N & E				EMV 168,400 RMV TAX	71.85	
PFEIFER, DENNIS & JULIE		OF GULL RIVER, LESS THE N 735 FT & LESS W				TMV 150,200 RES CR	237.22	
10913 HERITAGE LN		942 FT LYG N OF A LINE DESC AS FOL: COMM				RMV 150,200 HSTD NET	1,004.00	
EAST GULL LAKE MN 56401		AT THE NE COR OF SAID W1/2 OF NW; THENCE S				NTC 1,502 SA 99891	66.00	
		1 DEG 30 MIN 19 SEC W, ASSUMED BEARING,				NET+SPEC	1,070.00	
		ALONG THE E LINE OF SAID W1/2 OF NW A DIST				----- PAYMENTS -----		
		OF 1498.43 FT TO THE POB; THENCE S 75 DEG				107 3/30/04 AV	502.00	
		00 MIN 00 SEC W A DIST OF 390 FT, MORE OR				01 99891	33.00	
		LESS, TO THE SHORE OF GULL RIVER				RCPT TOT	535.00	
		SECT:21 TWP:134.0 RG:29 ACRES: 7.21				605 8/31/04 AV	502.00	
						01 99891	33.00	
						RCPT TOT	535.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-021-2102	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,600.91	PTR 1,512.00
	TXP#:0053289	PART OF NE1/4 OF NW1/4 SEC 21-134-29				EMV 211,300 RMV TAX	98.36	
MCKENZIE, PATRICK W		SECT:21 TWP:134.0 RG:29 ACRES: 5.05				TMV 205,700 RES CR	187.27	
1077 GULL LAKE DAM RD						RMV 205,700 HSTD NET	1,512.00	
EAST GULL LAKE MN 56401						NTC 2,057 SA 99891	66.00	
						NET+SPEC	1,578.00	
						----- PAYMENTS -----		
						228 4/26/04 AV	756.00	
						01 99891	33.00	
						RCPT TOT	789.00	
						1807 10/08/04 AV	756.00	
						01 99891	33.00	
						RCPT TOT	789.00	
87-021-2103	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	184.76	
	TXP#:0038909	PT OF E1/2 OF NW, SEC 21-134-29				EMV 40,800 SGP TAX	51.24	
DRYE, DONALD N		SECT:21 TWP:134.0 RG:29 ACRES: 5.20				TMV 23,800 N-HM NET	236.00	
1559 FLOAN PT RD						NTC 238 SA 99891	66.00	
BRAINERD, MN 56401						NET+SPEC	302.00	
						----- PAYMENTS -----		
						314 5/12/04 AV	92.38	
						SG	25.62	
						01 99891	33.00	
						RCPT TOT	151.00	
						910 10/20/04 AV	92.38	P&I 1.85
						SG	25.62	P&I .51
						01 99891	33.00	P&I .66
						RCPT TOT	151.00	PEN 3.02
87-021-2104	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,016.41	PTR 824.00
	TXP#:0052098	PART OF NE1/4 OF NW1/4 SEC 21-134-29				EMV 145,100 RMV TAX	62.45	
FILSMYER, GINA L		SECT:21 TWP:134.0 RG:29 ACRES: 10.03				TMV 130,600 RES CR	254.86	
1085 GULL LAKE DAM RD						RMV 130,600 HSTD NET	824.00	
EAST GULL LAKE MN 56401						NTC 1,306 SA 99891	66.00	
						NET+SPEC	890.00	
						----- PAYMENTS -----		
						1092 5/10/04 AV	412.00	
						01 99891	33.00	
						RCPT TOT	445.00	
						1512 10/13/04 AV	412.00	
						01 99891	33.00	
						RCPT TOT	445.00	
87-021-2105	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,809.16	PTR 1,764.00
	TXP#:0043644	PT OF NE1/4 OF NW1/4, SEC 21-134-29				EMV 232,300 RMV TAX	111.15	
GREENGO, PAUL G		SECT:21 TWP:134.0 RG:29 ACRES: 3.09				TMV 232,300 RES CR	156.31	
1057 GULL LAKE DAM RD						RMV 232,300 HSTD NET	1,764.00	
EAST GULL LAKE MN 56401						NTC 2,323 SA 99891	66.00	
						NET+SPEC	1,830.00	
						----- PAYMENTS -----		
						343 5/10/04 AV	882.00	
						01 99891	33.00	
						RCPT TOT	915.00	
						943 10/19/04 AV	882.00	
						01 99891	33.00	
						RCPT TOT	915.00	
87-021-2106	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	60.30	PTR 64.00
	TXP#:0043644	PT OF NE1/4 OF NW1/4, SEC 21-134-29				EMV 12,000 RMV TAX	3.70	
GREENGO, PAUL G		SECT:21 TWP:134.0 RG:29 ACRES: 4.69				TMV 7,800 HSTD NET	64.00	
1057 GULL LAKE DAM RD						RMV 7,800		
EAST GULL LAKE MN 56401						NTC 78		
						----- PAYMENTS -----		
						344 5/10/04 AV	32.00	
						944 10/19/04 AV	32.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-021-2107	RE	087-0181-00-00-00-00 000 000 00000000				960/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CITY OF EAST GULL LAKE		PT OF NE NW, SEC 21-134-29						
10790 SQUAW PT RD		SECT:21 TWP:134.0 RG:29 ACRES: .90						
EAST GULL LAKE MN 56401								
87-021-2203	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 970.38	
TAXP#:0042263		W330 FT OF NW NW						
FISCHER, TERRY		SECT:21 TWP:134.0 RG:29 ACRES: 10.05						
1197 GULL LAKE DAM RD								
BRainerd MN 56401								
							EMV 136,200 RMV TAX 59.62	
							TMV 124,500 N-HM NET 1,030.00	
							RMV 124,500 SA 99891 66.00	
							NTC 1,245 NET+SPEC 1,096.00	
							PAYMENTS	
							333 5/10/04 AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
							812 10/07/04 AV 515.00	
							01 99891 33.00	
							RCPT TOT 548.00	
87-021-2205	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,264.47	PTR 1,116.00
TAXP#:0053273		E330 FT OF W660 FT OF NW NW & E330 FT OF W						
SCHUFT, JAMES & BARBARA		660 FT OF SW NW N OF GULL RIVER						
NO MAIL RECEPCTACLE 4-27-04		SECT:21 TWP:134.0 RG:29 ACRES: 11.76						
1173 GULL LAKE DAM RD								
EAST GULL LAKE MN 56401								
							EMV 192,700 RMV TAX 77.68	
							TMV 162,500 RES CR 226.15	
							RMV 162,500 HSTD NET 1,116.00	
							NTC 1,625 SA 99891 66.00	
							NET+SPEC 1,182.00	
							PAYMENTS	
							319 5/13/04 AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
							823 10/08/04 AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
87-021-2208	RE	087-0181-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 849.91	PTR 628.00
TAXP#:0047682		N350 FT OF E150 FT OF W942 FT OF NW NW						
LARSON, JEREMY A & JOHANNA		SECT:21 TWP:134.0 RG:29 ACRES: 1.21						
1133 GULL LAKE DAM RD								
BRainerd MN 56401								
							EMV 109,200 RMV TAX 52.21	
							TMV 109,200 RES CR 274.12	
							RMV 109,200 HSTD NET 628.00	
							NTC 1,092 SA 99891 66.00	
							NET+SPEC 694.00	
							PAYMENTS	
							928 5/10/04 AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
							1808 10/08/04 AV 314.00	
							01 99891 33.00	
							RCPT TOT 347.00	
87-021-2209	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,233.94	PTR 1,080.00
TAXP#:0007476		PT OF NW NW & PT OF SW NW						
GAGE, TONY DAVID		SECT:21 TWP:134.0 RG:29 ACRES: 5.71						
1123 GULL LAKE DAM ROAD								
EAST GULL LAKE, MN 56401								
							EMV 196,600 RMV TAX 75.81	
							TMV 158,500 RES CR 229.75	
							RMV 158,500 HSTD NET 1,080.00	
							NTC 1,585 SA 99891 66.00	
							NET+SPEC 1,146.00	
							PAYMENTS	
							330 5/13/04 AV 540.00	
							01 99891 33.00	
							RCPT TOT 573.00	
							833 10/12/04 AV 540.00	
							01 99891 33.00	
							RCPT TOT 573.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-021-2210	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,181.30 EMV 151,700 RMV TAX 72.57 TMV 151,700 RES CR 235.87 RMV 151,700 HSTD NET 1,018.00 NTC 1,517 SA 99891 66.00 NET+SPEC 1,084.00	PTR 1,018.00
							PAYMENTS	
							AV 1,018.00	P&I 75.68
							01 99891 66.00	P&I 4.91
							RCPT TOT 1,084.00	PEN 80.59
87-021-2211	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,131.99 EMV 145,400 RMV TAX 69.55 TMV 145,400 RES CR 241.54 RMV 145,400 HSTD NET 960.00 NTC 1,454 SA 99891 66.00 NET+SPEC 1,026.00	PTR 960.00
							PAYMENTS	
							AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
							AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
87-021-2304	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 77.26 EMV 15,800 RMV TAX 4.74 TMV 10,000 HSTD NET 82.00 RMV 10,000 NTC 100	
							PAYMENTS	
							AV 82.00	
87-021-2306	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,196.64 EMV 163,800 RMV TAX 73.52 TMV 153,600 RES CR 234.16 RMV 153,600 HSTD NET 1,036.00 NTC 1,536 SA 99891 66.00 NET+SPEC 1,102.00	PTR 1,036.00
							PAYMENTS	
							AV 518.00	
							01 99891 33.00	
							RCPT TOT 551.00	
							AV 518.00	
							01 99891 33.00	
							RCPT TOT 551.00	
87-021-2307	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,087.75 EMV 177,700 RMV TAX 66.83 TMV 139,800 RES CR 246.58 RMV 139,800 HSTD NET 908.00 NTC 1,398 SA 99891 66.00 NET+SPEC 974.00	PTR 908.00
							PAYMENTS	
							AV 908.00	
							01 99891 66.00	
							RCPT TOT 974.00	
87-021-2308	RE	087-0181-00-00-00-00 000 000 0000000				958/000/000 0		
							PAYMENTS	
							AV 908.00	
							01 99891 66.00	
							RCPT TOT 974.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-021-2309	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 78.42	
TXP#:0033053		PT OF SW NW, SEC 21-134-29						
PARKIN, GUY M, ETAL		SECT:21 TWP:134.0 RG:29		ACRES: 2.48		EMV 14,700	SGP TAX 21.58	
1268 GULL RIVER LANE		TMV 10,100 N-HM NET 100.00						
EAST GULL LAKE MN 56401		NTC 101						
							PAYMENTS	
328 5/07/04							AV 78.42	
							SG 21.58	
							RCPT TOT 100.00	
87-021-2401	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3.13	
TXP#:0038015		N10 FT OF W495 FT OF SE NW						
REECE, PHILIP J		SECT:21 TWP:134.0 RG:29		ACRES: .11		EMV 500	SGP TAX .87	
10927 HERITAGE LN		TMV 500 N-HM NET 4.00						
EAST GULL LAKE, MN 56401		NTC 5						
							BAL DUE 4.00	
87-021-2402	RE	087-0181-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 3,025.08	PTR 2,894.00
TXP#:0035180		SE NW LYG S & SE OF GULL RIVER						
THELEN, MICHAEL J & CARMON		SECT:21 TWP:134.0 RG:29		ACRES: 19.90		EMV 407,500	SGP TAX 126.62	
4117 SUNSET VIEW RD		TMV 380,700 RMV TAX 182.11						
NISSWA MN 56468		RMV 380,700 RES CR 43.81						
							HSTD NET 3,290.00	
							SA 99891 66.00	
							NET+SPEC 3,356.00	
							PAYMENTS	
376 5/14/04							AV 1,581.69	
							SG 63.31	
							01 99891 33.00	
							RCPT TOT 1,678.00	
946 10/19/04							AV 1,581.69	
							SG 63.31	
							01 99891 33.00	
							RCPT TOT 1,678.00	
87-021-2403	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 217.54	
TXP#:0035809		THAT PT OF W 495 FT OF SE NW LYG N OF GULL						
DEROSIER, JOSEPH M		RIVER; LESS N 10 FT THRF, SEC 21-134-29 &				EMV 44,700	SGP TAX 60.46	
215 N 5TH ST		ALSO LESS W 220 FT THRF				TMV 28,000	N-HM NET 278.00	
BRAINERD, MN 56401		SECT:21 TWP:134.0 RG:29		ACRES: 8.05		NTC 280		
							BAL DUE 278.00	
87-021-2404	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,670.63	PTR 1,594.00
TXP#:0038015		PT OF SE NW, SEC 21-134-29 DESC AS FOL:						
REECE, PHILIP J		ALL THAT PT OF W 220 FT OF SE NW LYG N OF				EMV 233,000	RMV TAX 102.63	
10927 HERITAGE LN		THE GULL RIVER; LESS THE N 10 FT THRF				TMV 214,600	RES CR 179.26	
EAST GULL LAKE, MN 56401		SECT:21 TWP:134.0 RG:29		ACRES: 6.56		RMV 214,600	HSTD NET 1,594.00	
							SA 99891 66.00	
							NET+SPEC 1,660.00	
							BAL DUE 1,660.00	
87-021-2405	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,249.28	PTR 1,098.00
TXP#:0047981		PT OF E1/2 OF NW, SEC 21-134-29						
TIETZ, KIRK W & SARAH L		SECT:21 TWP:134.0 RG:29		ACRES: 8.50		EMV 223,600	RMV TAX 76.76	
1041 GULL LAKE DAM RD		TMV 160,400 RES CR 228.04						
EAST GULL LAKE MN 56401		RMV 160,400 HSTD NET 1,098.00						
							SA 99891 66.00	
							NET+SPEC 1,164.00	
							PAYMENTS	
355 5/11/04							AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	
707 9/28/04							AV 549.00	
							01 99891 33.00	
							RCPT TOT 582.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-021-3100	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	5,780.09	PTR 5,166.00
	TXP#:0033620	SW NE LYG SLY OF GULL RIVER, NE SW, NW SE, & NE SE LESS S 330 FT OF E 660 FT & LESS				EMV 1,018,500 RMV TAX	331.91	
TUOMI, NATHAN D		S 380 FT OF N 480 FT OF E 800 FT, ALL IN				TMV 693,900 HSTD NET	6,112.00	
18441 STATE HWY 371		SEC 21-134-29.				RMV 693,900 SA 99891	66.00	
EAST GULL LAKE MN 56401		SECT:21 TWP:134.0 RG:29 ACRES: 141.66				NTC 7,424 NET+SPEC	6,178.00	
- - - - - PAYMENTS - - - - -								
						326 5/14/04 AV	3,056.00	
						01 99891	33.00	
						RCPT TOT	3,089.00	
						833 10/11/04 AV	3,056.00	
						01 99891	33.00	
						RCPT TOT	3,089.00	
87-021-3201	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	792.20	PTR 560.00
	TXP#:0034361	S 733.4 FT OF W 297 FT OF NW SW				EMV 110,200 RMV TAX	48.67	
GRELL, MICHAEL JOHN		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				TMV 101,700 RES CR	280.87	
1198 WOODDUCK WAY						RMV 101,700 HSTD NET	560.00	
EAST GULL LAKE MN 56401						NTC 1,017 SA 99891	66.00	
- - - - - PAYMENTS - - - - -								
						337 5/18/04 AV	280.00	
						01 99891	33.00	
						RCPT TOT	313.00	
						933 10/22/04 AV	274.40	P&I 5.60
						01 99891	32.34	P&I .66
						RCPT TOT	306.74	PEN 6.26
						1008 10/29/04 AV	5.60	
						01 99891	.66	
						RCPT TOT	6.26	
87-021-3203	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	375.56	
	TXP#:0040363	PT OF SW NW AND PT OF NW SW, SEC 21-134-29				EMV 38,600 RMV TAX	18.44	
TUOMI, NATHAN & MARY		SECT:21 TWP:134.0 RG:29 ACRES: 7.56				TMV 38,600 HSTD NET	394.00	
18441 STATE HWY 371						RMV 38,600		
BRAINERD MN 56401						NTC 483		
- - - - - PAYMENTS - - - - -								
						324 5/14/04 AV	197.00	
						836 10/11/04 AV	197.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-021-3301	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 964.73	
		TXP#:0036104 N600 FT OF E363 FT OF W726 FT OF SW SW,				EMV 123,800	RMV TAX 59.27	
WATLAND, GREG		SEC 31-134-29				TMV 123,800	N-HM NET 1,024.00	
2517 BIRCH FOREST RD SW		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				RMV 123,800	SA 99891 66.00	
NISSWA MN 56468						NTC 1,238	NET+SPEC 1,090.00	
-----								
PAYMENTS								
						341 5/12/04	AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
						811 10/05/04	AV 512.00	
							01 99891 33.00	
							RCPT TOT 545.00	
87-021-3302	RE	087-0181-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 2,037.68	PTR 2,026.00
		TXP#:0040923 THE W 363 FT OF SW SW LESS N33 FT THRF, SEC				EMV 283,600	RMV TAX 125.19	
ANDRES, LEE & MICHELLE		21-134-29				TMV 261,700	RES CR 136.87	
11216 E GULL LAKE DR		SECT:21 TWP:134.0 RG:29 ACRES: 10.89				RMV 261,700	HSTD NET 2,026.00	
EAST GULL LAKE MN 56401-30						NTC 2,617	SA 99891 66.00	
-----								
PAYMENTS								
						929 5/10/04	AV 1,013.00	
							01 99891 33.00	
							RCPT TOT 1,046.00	
						1809 10/08/04	AV 1,013.00	
							01 99891 33.00	
							RCPT TOT 1,046.00	
87-021-3401	RE	087-0181-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 2,902.64	PTR 2,888.00
		TXP#:0048581 E1/2 OF SE SW LESS W 163.46 FT THRF AND				EMV 383,400	RMV TAX 178.33	
EISLER, SHELLEY A & JAMES W		W163.46 FT OF SW SE, SEC 21-134-29				TMV 372,700	RES CR 36.97	
11157 GULL RIVER RD		SECT:21 TWP:134.0 RG:29 ACRES: 20.18				RMV 372,700	HSTD NET 3,044.00	
EAST GULL LAKE MN 56401						NTC 3,727	SA 99891 66.00	
-----								
PAYMENTS								
						536 4/29/04	AV 1,522.00	
							01 99891 33.00	
							RCPT TOT 1,555.00	
						1810 10/08/04	AV 1,522.00	
							01 99891 33.00	
							RCPT TOT 1,555.00	
87-021-3402	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,189.87	PTR 840.00
		TXP#:0003181 W1/2 OF SE SW & S 1300 FT OF E 13 FT OF SW				EMV 169,900	RMV TAX 73.10	
BURESH, STANLEY M & SUSAN		SW & W 163.46' OF E1/2 OF SE SW, SEC 21-134-				TMV 152,700	RES CR 234.97	
11195 GULL RV RD		29				RMV 152,700	HSTD NET 1,028.00	
EAST GULL LAKE MN 56401		SECT:21 TWP:134.0 RG:29 ACRES: 25.62				NTC 1,527	SA 99891 66.00	
-----								
PAYMENTS								
						372 5/17/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
						802 10/18/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-021-4102	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 996.00	PTR 800.00
TXP#:0045561		E660 FT OF S330 FT OF NE SE						
HARVEY, MICHAEL M & KAREN M		SECT:21 TWP:134.0 RG:29 ACRES: 5.00						
10967 GULL RIVER RD		RMV 128,000 HSTD NET 800.00						
EAST GULL LAKE MN 56401		NTC 1,280 SA 99891 66.00						
							NET+SPEC 866.00	
-----								
							PAYMENTS	
930 5/10/04							AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
1811 10/08/04							AV 400.00	
							01 99891 33.00	
							RCPT TOT 433.00	
87-021-4103	RE	087-0181-00-00-00-00	000	000	0000000	201/602/000 1	TC TAX 1,763.97	PTR 1,720.00
TXP#:0025933		S380 FT OF N480 FT OF E800 FT OF NE SE						
YAGER, TIMOTHY M		SECT:21 TWP:134.0 RG:29 ACRES: 6.98						
10935 GULL RIVER RD		EMV 248,600 RMV TAX 108.38						
EAST GULL LAKE MN 56401		TMV 226,500 RES CR 152.35						
							RMV 226,500 HSTD NET 1,720.00	
							NTC 2,265 SA 99891 66.00	
							NET+SPEC 1,786.00	
-----								
							PAYMENTS	
357 5/11/04							AV 860.00	
							01 99891 33.00	
							RCPT TOT 893.00	
842 10/13/04							AV 860.00	
							01 99891 33.00	
							RCPT TOT 893.00	
87-021-4300	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 200.24	
TXP#:0012082		E1/2 OF SW SE						
KERANEN, HANNAH H		SECT:21 TWP:134.0 RG:29 ACRES: 20.16						
3547 GULL LAKE DAM RD		EMV 43,300 SGP TAX 55.76						
BRAINERD MN		TMV 25,700 N-HM NET 256.00						
							NTC 257	
-----								
							PAYMENTS	
369 5/17/04							AV 100.12	
							SG 27.88	
							RCPT TOT 128.00	
815 10/12/04							AV 100.12	
							SG 27.88	
							RCPT TOT 128.00	
87-021-4301	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,291.88	PTR 1,154.00
TXP#:0002768		W10 ACS OF E30 ACS OF SW SE						
BRENNAN, PATRICK JAMES & SU		SECT:21 TWP:134.0 RG:29 ACRES: 10.08						
11125 GULL RIVER RD		EMV 181,600 RMV TAX 79.36						
BRAINERD MN 56401		TMV 166,000 RES CR 217.24						
							RMV 166,000 HSTD NET 1,154.00	
							NTC 1,660 SA 99891 66.00	
							NET+SPEC 1,220.00	
-----								
							PAYMENTS	
108 3/29/04							AV 1,154.00	
							01 99891 66.00	
							RCPT TOT 1,220.00	
87-021-4303	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 48.99	
TXP#:0002768		W10 ACS OF SW SE LESS W163.46 FT						
BRENNAN, PATRICK JAMES & SU		SECT:21 TWP:134.0 RG:29 ACRES: 5.10						
11125 GULL RIVER RD		EMV 11,900 RMV TAX 3.01						
BRAINERD MN 56401		TMV 6,400 HSTD NET 52.00						
							RMV 6,400	
							NTC 64	
-----								
							PAYMENTS	
107 3/29/04							AV 52.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-021-4400	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 347.60	
						EMV	55,800 SGP TAX 96.40	
TXP#:0051971 PT OF SE SE, SEC 21-134-29						TMV	44,600 N-HM NET 444.00	
C & M CONTRACTORS, INC SECT:21 TWP:134.0 RG:29 ACRES: 35.41						NTC	446	
17848 150TH ST						-----		
VERNDALE MN 56481						601 7/13/04	AV 347.60	P&I 8.69
							SG 96.40	P&I 2.41
							RCPT TOT 444.00	PEN 11.10
							TC TAX 478.60	PTR 262.00
87-021-4401	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 478.60	
TXP#:0024303 PT OF SE SE, SEC 21-134-29						EMV	81,000 RMV TAX 29.40	
VOELS, CONRAD H & MARGARAT SECT:21 TWP:134.0 RG:29 ACRES: 4.90						TMV	61,500 RES CR 246.00	
10987 GULL RIVER RD						RMV	61,500 HSTD NET 262.00	
EAST GULL LAKE MN 56401						NTC	615 SA 99891 66.00	
							NET+SPEC 328.00	
						-----		
						219 4/30/04	AV 262.00	
							01 99891 66.00	
							RCPT TOT 328.00	
87-028-1100	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 831.22	PTR 578.00
TXP#:0024305 W1/2 OF NE NE						EMV	107,800 RMV TAX 51.06	
VOELS, ROBERT J & SHIRLEY M SECT:28 TWP:134.0 RG:29 ACRES: 20.08						TMV	106,800 RES CR 276.28	
11074 GULL RIVER RD						RMV	106,800 HSTD NET 606.00	
BRAINERD MN 56401						NTC	1,068 SA 99891 66.00	
							NET+SPEC 672.00	
						-----		
						362 5/11/04	AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
						1513 10/13/04	AV 303.00	
							01 99891 33.00	
							RCPT TOT 336.00	
87-028-1101	RE	087-0181-00-00-00-00 000 000 0000082				201/201/000 1	TC TAX 1,746.65	PTR 1,362.00
TXP#:0045844 E1/2 OF NE NE						EMV	245,300 RMV TAX 107.31	
BONAR, WILLIAM; DONNIE BERG SECT:28 TWP:134.0 RG:29 ACRES: 20.07						TMV	224,300 RES CR 467.96	
HEATHER ALHOLM						RMV	224,300 HSTD NET 1,386.00	
11044 GULL RIVER RD						NTC	2,243 SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 1,452.00	
						-----		
						931 5/10/04	AV 693.00	
							01 99891 33.00	
							RCPT TOT 726.00	
						1812 10/08/04	AV 693.00	
							01 99891 33.00	
							RCPT TOT 726.00	
87-028-1200	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 715.72	PTR 470.00
TXP#:0050430 S1/2 OF SW OF NW OF NE LESS E330 FT THRF, SEC 28-134-29						EMV	91,900 RMV TAX 43.97	
DENNY, LANCE T & LAURETTE L SECT:28 TWP:134.0 RG:29 ACRES: 2.50						TMV	91,900 RES CR 289.69	
11288 LEEWOOD LN						RMV	91,900 HSTD NET 470.00	
EAST GULL LAKE MN 56401						NTC	919 SA 99891 66.00	
CRAGUN ENTERPRISES, INC							NET+SPEC 536.00	
							BAL DUE 536.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-028-1201	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,016.50	PTR 824.00
TXP#:0036724		N1/2 OF SW OF NW NE, SEC 28-134-29						
KRAEMER, GLEN A & ELAINE M		SECT:28 TWP:134.0 RG:29 ACRES: 5.06						
11270 LEEWOOD LANE								
BRAINERD, MN 56401								
						EMV 130,500	RMV TAX 62.45	
						TMV 130,500	RES CR 254.95	
						RMV 130,500	HSTD NET 824.00	
						NTC 1,305	SA 99891 66.00	
							NET+SPEC 890.00	
							PAYMENTS	
						1093 5/10/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
						1514 10/13/04	AV 412.00	
							01 99891 33.00	
							RCPT TOT 445.00	
87-028-1202	RE	087-0181-00-00-00-00 000 000 0000000				238/000/000 0		
TXP#:0035991		PT OF SE OF NW OF NE, SEC 28-134-29						
CRAGUN ENTERPRISES, INC		SECT:28 TWP:134.0 RG:29 ACRES: 9.03						
11000 CRAGUN DRIVE								
BRAINERD MN 56401								
87-028-1203	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 101.75	PTR 108.00
TXP#:0043543		E330 FT OF S1/2 OF SW OF NW OF NE & PT OF SE						
PARKS, HOWARD B & ERLYNE L		OF NW OF NE, SEC 28-134-29						
11310 LEEWOOD LANE		SECT:28 TWP:134.0 RG:29 ACRES: 3.52						
BRAINERD MN 56401								
						EMV 13,000	RMV TAX 6.25	
						TMV 13,000	HSTD NET 108.00	
						RMV 13,000		
						NTC 130		
							PAYMENTS	
						207 4/06/04	AV 108.00	
87-028-1302	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 152.62	PTR 56.00
TXP#:0017749		PT OF GOV LOT 4, SEC 28-134-29						
PARKS, HOWARD B		SECT:28 TWP:134.0 RG:29 ACRES: 9.11						
11350 LEEWOOD DR								
EAST GULL LAKE MN 56401								
						EMV 20,100	RMV TAX 9.38	
						TMV 19,500	HSTD NET 162.00	
						RMV 19,500	SA 99891 66.00	
						NTC 195	NET+SPEC 228.00	
							PAYMENTS	
						208 4/06/04	AV 162.00	
							01 99891 66.00	
							RCPT TOT 228.00	
87-028-1303	RE	087-0181-00-00-00-00 000 000 0000000				238/000/000 0		
TXP#:0004524		PT OF GOV LOT 4						
CRAGUN, MERRILL K		SECT:28 TWP:134.0 RG:29 ACRES: 5.60						
11000 CRAGUN DR								
BRAINERD, MN 56401								
87-028-1304	RE	087-0181-00-00-00-00 000 000 0000000				238/000/000 0		
TXP#:0035991		E1/2 OF NE OF GOV LOT 4, SEC 28-134-29						
CRAGUN ENTERPRISES, INC		SECT:28 TWP:134.0 RG:29 ACRES: 4.98						
11000 CRAGUN DRIVE								
BRAINERD MN 56401								
87-028-1305	RE	087-0181-00-00-00-00 000 000 0000000				238/000/000 0		
TXP#:0035991		PT OF GOV LOT 4, SEC 28-134-29						
CRAGUN ENTERPRISES, INC		SECT:28 TWP:134.0 RG:29 ACRES: 16.25						
11000 CRAGUN DRIVE								
BRAINERD MN 56401								
PARKS, HOWARD B								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-028-1306	RE	087-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	871.01	PTR 682.00
		TXP#:0052311 PT OF N330 FT OF W840 FT OF GOV LOT 4, SEC 28					EMV 115,100 RMV TAX	53.52	
		PARKS, KENNETH A & KIRSTEN -134-29					TMV 111,800 RES CR	242.53	
		11310 LEEWOOD LANE SECT:28 TWP:134.0 RG:29 ACRES: 3.61					RMV 111,800 HSTD NET	682.00	
		EAST GULL LAKE MN 56401					NTC 1,118 SA 99891	66.00	
							NET+SPEC	748.00	
							- - - - PAYMENTS - - - -		
							338 5/11/04 AV	341.00	
							01 99891	33.00	
							RCPT TOT	374.00	
							841 10/07/04 AV	341.00	
							01 99891	33.00	
							RCPT TOT	374.00	
87-028-1400	RE	087-0181-00-00-00-00 000 000 00000000					238/000/000 0		
		TXP#:0004524 GOV LOT 3							
		CRAGUN, MERRILL K SECT:28 TWP:134.0 RG:29 ACRES: 39.93							
		11000 CRAGUN DR							
		BRAINERD, MN 56401							
87-028-2100	RE	087-0181-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,621.41	PTR 1,536.00
		TXP#:0050067 N1/2 OF NW OF NE NW SEC 28-134-29					EMV 208,200 RMV TAX	99.61	
		HAINES, DOUGLAS J & TERESA SECT:28 TWP:134.0 RG:29 ACRES: 5.01					TMV 208,200 RES CR	185.02	
		11210 GULL RIVER RD					RMV 208,200 HSTD NET	1,536.00	
		EAST GULL LAKE MN 56401					NTC 2,082 SA 99891	66.00	
							NET+SPEC	1,602.00	
							- - - - PAYMENTS - - - -		
							206 4/22/04 AV	768.00	
							01 99891	33.00	
							RCPT TOT	801.00	
							1813 10/08/04 AV	768.00	
							01 99891	33.00	
							RCPT TOT	801.00	
87-028-2101	RE	087-0181-00-00-00-00 000 000 0000167					201/000/000 1 TC TAX	1,444.61	PTR 1,328.00
		TXP#:0048208 S1/2 OF NW OF NE OF NW					EMV 185,600 RMV TAX	88.75	
		ZETAH, RICHARD L & JEANNINE SECT:28 TWP:134.0 RG:29 ACRES: 5.01					TMV 185,600 RES CR	205.36	
		11220 GULL RIVER RD NW					RMV 185,600 HSTD NET	1,328.00	
		EAST GULL LAKE MN 56401					NTC 1,856 SA 99891	66.00	
							NET+SPEC	1,394.00	
							- - - - PAYMENTS - - - -		
							362 5/07/04 AV	664.00	
							01 99891	33.00	
							RCPT TOT	697.00	
							758 9/29/04 AV	664.00	
							01 99891	33.00	
							RCPT TOT	697.00	
87-028-2102	RE	087-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	101.73	
		TXP#:0013500 N1/2 OF NW1/4 OF SE1/4 OF NW1/4 SEC					EMV 13,000 SGP TAX	28.27	
		LEE, JOHN N & BARBARA 28-134-29					TMV 13,000 N-HM NET	130.00	
		1004 GULL LAKE DAM RD SECT:28 TWP:134.0 RG:29 ACRES: 5.01					NTC 130		
		EAST GULL LAKE, MN 56401							
							BAL DUE	130.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
87-028-2103	RE	087-0181-00-00-00-00	000	000	0000189		201/000/000 1	TC TAX	1,393.68	PTR 1,268.00
							EMV	180,300	RMV TAX	85.62
							TMV	179,000	RES CR	211.30
							RMV	179,000	HSTD NET	1,268.00
							NTC	1,790	SA 99891	66.00
								NET+SPEC	1,334.00	
								----- PAYMENTS -----		
							345	5/12/04	AV	634.00
									01 99891	33.00
									RCPT TOT	667.00
							839	10/05/04	AV	634.00
									01 99891	33.00
									RCPT TOT	667.00
87-028-2104	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,470.25	PTR 1,358.00
							EMV	188,700	RMV TAX	90.32
							TMV	188,700	RES CR	202.57
							RMV	188,700	HSTD NET	1,358.00
							NTC	1,887	SA 99891	66.00
								NET+SPEC	1,424.00	
								----- PAYMENTS -----		
							1094	5/10/04	AV	679.00
									01 99891	33.00
									RCPT TOT	712.00
							1515	10/13/04	AV	679.00
									01 99891	33.00
									RCPT TOT	712.00
87-028-2105	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	1,582.40	PTR 1,490.00
							EMV	205,700	RMV TAX	97.21
							TMV	203,100	RES CR	189.61
							RMV	203,100	HSTD NET	1,490.00
							NTC	2,031	SA 99891	66.00
								NET+SPEC	1,556.00	
								----- PAYMENTS -----		
							1095	5/10/04	AV	745.00
									01 99891	33.00
									RCPT TOT	778.00
							1516	10/13/04	AV	745.00
									01 99891	33.00
									RCPT TOT	778.00
87-028-2106	RE	087-0181-00-00-00-00	000	000	0000000		200/000/000 0	TC TAX	112.47	
							EMV	13,000	RMV TAX	5.53
							TMV	11,600	N-HM NET	118.00
							RMV	11,600		
							NTC	145		
								----- PAYMENTS -----		
							217	4/02/04	AV	118.00
87-028-2107	RE	087-0181-00-00-00-00	000	000	0000000		200/000/000 0	TC TAX	99.15	
							EMV	13,000	RMV TAX	4.85
							TMV	10,200	N-HM NET	104.00
							RMV	10,200		
							NTC	128		
								----- PAYMENTS -----		
							300	5/12/04	AV	52.00
									BAL DUE	52.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
87-028-2200	RE	087-0181-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	1,312.05 PTR	1,172.00	
		TXP#:0048324 N 330' OF W 330' OF NW NW & EASEMENT					EMV 168,600 RMV TAX 80.61		
BORDERS, JOEL S							TMV 168,600 RES CR 220.66		
18148 HERITAGE RD		SECT:28 TWP:134.0 RG:29 ACRES: 2.50					RMV 168,600 HSTD NET 1,172.00		
BRAINERD MN 56401							NTC 1,686 SA 99891 66.00		
							NET+SPEC 1,238.00		
							PAYMENTS		
							363 5/07/04 AV 586.00		
							01 99891 33.00		
							RCPT TOT 619.00		
							714 9/29/04 AV 586.00		
							01 99891 33.00		
							RCPT TOT 619.00		
87-028-2201	RE	087-0181-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	854.93 PTR	640.00	
		TXP#:0039124 W 165 FT OF E 825 FT OF NW NW, SEC 28-134-29					EMV 114,600 RMV TAX 52.53		
HERZOG, RICHARD & MARGARET YBARRA		SECT:28 TWP:134.0 RG:29 ACRES: 5.00					TMV 109,900 RES CR 267.46		
11283 GULL RIVER RD							RMV 109,900 HSTD NET 640.00		
BRAINERD MN 56401							NTC 1,099 SA 99891 66.00		
							NET+SPEC 706.00		
							PAYMENTS		
							333 5/12/04 AV 320.00		
							01 99891 33.00		
							RCPT TOT 353.00		
							829 10/05/04 AV 320.00		
							01 99891 33.00		
							RCPT TOT 353.00		
87-028-2202	RE	087-0181-00-00-00-00 000 000 0000000				201/111/000 1 TC TAX	153.30 PTR	60.00	
		TXP#:0052748 PT OF NW1/4 OF NW1/4, SEC 28-134-29					EMV 25,900 RMV TAX 6.70		
KRANTZ, COREY & SHANA		SECT:28 TWP:134.0 RG:29 ACRES: 12.10					TMV 19,700 RES CR 56.00		
11281 GULL RIVER RD							RMV 14,000 HSTD NET 104.00		
EAST GULL LAKE MN 56401							NTC 197 SA 99891 66.00		
							NET+SPEC 170.00		
							PAYMENTS		
							619 7/13/04 AV 104.00 P&I 2.60		
							01 99891 66.00 P&I 1.65		
							RCPT TOT 170.00 PEN 4.25		
87-028-2204	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,691.11 PTR	1,618.00	
		TXP#:0051007 W264 FT OF S330 FT OF NW NW					EMV 217,500 RMV TAX 103.90		
BARNARD, ROGER T & DAWN M		SECT:28 TWP:134.0 RG:29 ACRES: 2.00					TMV 217,100 RES CR 177.01		
11309 GULL RIVER RD							RMV 217,100 HSTD NET 1,618.00		
EAST GULL LAKE MN 56401							NTC 2,171 SA 99891 66.00		
							NET+SPEC 1,684.00		
							PAYMENTS		
							932 5/10/04 AV 809.00		
							01 99891 33.00		
							RCPT TOT 842.00		
							1814 10/08/04 AV 809.00		
							01 99891 33.00		
							RCPT TOT 842.00		
87-028-2205	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,009.64 PTR	816.00	
		TXP#:0044529 W 165' OF E 990' OF NW NW					EMV 134,100 RMV TAX 62.03		
FREDERICK, JOSEPH T		SECT:28 TWP:134.0 RG:29 ACRES: 4.97					TMV 129,700 RES CR 255.67		
11299 GULL RIVER RD							RMV 129,700 HSTD NET 816.00		
EAST GULL LAKE MN							NTC 1,297 SA 99891 66.00		
							NET+SPEC 882.00		
							PAYMENTS		
							311 5/13/04 AV 408.00		
							01 99891 33.00		
							RCPT TOT 441.00		
							808 10/12/04 AV 408.00		
							01 99891 33.00		
							RCPT TOT 441.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-028-2206	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 101.89	
		TXP#:0042820 W 330' OF NW NW, EXC S 330' OF W 264'				EMV 13,100	SGP TAX 28.11	
HEADWATERS CAPITAL EXCHANGE		& EXC N 330' OF NW NW				TMV 13,100	N-HM NET 130.00	
BOX 378		SECT:28 TWP:134.0 RG:29		ACRES: 5.50		NTC 131		
BRainerd MN 56401								
-----								
87-028-2207	RE	087-0181-00-00-00-00 000 000 0000189				201/000/000 1	BAL DUE 130.00	
		TXP#:0039124 W 165 FT OF E 660 FT OF NW NW, SEC 28-134-				EMV 13,400	TC TAX 52.75	PTR 56.00
HERZOG, RICHARD & MARGARET		29				TMV 6,700	RMV TAX 3.25	
YBARRA		SECT:28 TWP:134.0 RG:29		ACRES: 5.00		RMV 6,700	HSTD NET 56.00	
11283 GULL RIVER RD								
BRainerd MN 56401								
-----								
							PAYMENTS	
							334 5/12/04 AV 28.00	
							830 10/05/04 AV 28.00	
87-028-2208	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 608.72	PTR 344.00
		TXP#:0052686 PT OF NW1/4 OF NW1/4, SEC 28-134-29				EMV 86,000	RMV TAX 37.39	
VANGUILDER, MARK W		SECT:28 TWP:134.0 RG:29		ACRES: 2.92		TMV 78,100	RES CR 302.11	
11277 GULL RIVER RD								
EAST GULL LAKE MN 56401								
-----								
							PAYMENTS	
							356 5/11/04 AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
							810 10/11/04 AV 172.00	
							01 99891 33.00	
							RCPT TOT 205.00	
87-028-2300	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 183.11	
		TXP#:0013501 NW1/4 OF SW NW, SEC 28-134-29				EMV 24,000	SGP TAX 50.89	
LEE, JOHN & B & ROBERT F		SECT:28 TWP:134.0 RG:29		ACRES: 9.97		TMV 23,500	N-HM NET 234.00	
1004 GULL LAKE DAM RD								
EAST GULL LAKE, MN 56401								
-----								
							BAL DUE 234.00	
87-028-2301	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 1,123.00	
		TXP#:0043319 SW1/4 OF SW1/4 OF NW1/4 SEC 28-134-29				EMV 144,200	RMV TAX 69.00	
CRAGUN, MERRILL K, JR & IRM		SECT:28 TWP:134.0 RG:29		ACRES: 9.99		TMV 144,200	N-HM NET 1,192.00	
11000 CRAGUN DR								
BRainerd MN 56401								
-----								
							PAYMENTS	
							324 5/11/04 AV 596.00	
							01 99891 33.00	
							RCPT TOT 629.00	
							808 10/15/04 AV 596.00	
							01 99891 33.00	
							RCPT TOT 629.00	
87-028-2302	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,806.61	PTR 1,754.00
		TXP#:0053712 S1/2 OF SE OF SW NW				EMV 232,000	RMV TAX 110.99	
TREBIL, STEVE & JOANN M		SECT:28 TWP:134.0 RG:29		ACRES: 5.00		TMV 232,000	RES CR 163.60	
11391 SUOMI DR								
EAST GULL LAKE MN 56401								
-----								
							PAYMENTS	
							228 5/04/04 AV 877.00	
							01 99891 33.00	
							RCPT TOT 910.00	
							1815 10/08/04 AV 877.00	
							01 99891 33.00	
							RCPT TOT 910.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-028-2303	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 103.64 EMV 19,100 RMV TAX 6.36	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
LEE, MARK R & PAIVI S		SECT:28 TWP:134.0	RG:29	ACRES:	5.02	TMV 13,300 N-HM NET 110.00 RMV 13,300 NTC 133		
7685 84TH AVE N								
GREENFIELD MN 55373								
							PAYMENTS	
87-028-2304	RE	087-0181-00-00-00-00	000	000	00000082	348 5/20/04 AV 110.00 201/000/000 1 TC TAX 1,392.05 PTR 1,266.00 EMV 178,700 RMV TAX 85.52 TMV 178,700 RES CR 211.57 RMV 178,700 HSTD NET 1,266.00 NTC 1,787 SA 99891 66.00 NET+SPEC 1,332.00		
TAXP#:0041618		N1/2 OF SE SW NW						
DEVRIES, JOHN M & KAREN		SECT:28 TWP:134.0 RG:29 ACRES: 5.01						
11363 SUOMI DRIVE								
BRainerd MN 56401								
							PAYMENTS	
		537 4/29/04	AV				633.00	
			01 99891				33.00	
			RCPT TOT				666.00	
		1816 10/08/04	AV				633.00	
			01 99891				33.00	
			RCPT TOT				666.00	
87-028-2305	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,431.06 PTR 1,312.00 EMV 199,500 RMV TAX 87.92 TMV 183,800 RES CR 206.98 RMV 183,800 HSTD NET 1,312.00 NTC 1,838 SA 99891 66.00 NET+SPEC 1,378.00	
TAXP#:0032720		N1/2 OF NE SW NW, APPROX MEASUREMENTS OF						
JUNTUNEN, WM J & VALERIE A		330 FT X 660 FT, SEC 28-134-29						
11268 GULL RIVER RD		SECT:28 TWP:134.0 RG:29 ACRES: 5.02						
EAST GULL LAKE MN 56401								
							PAYMENTS	
		1096 5/10/04	AV				656.00	
			01 99891				33.00	
			RCPT TOT				689.00	
		1517 10/13/04	AV				656.00	
			01 99891				33.00	
			RCPT TOT				689.00	
87-028-2400	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.73 EMV 13,000 SGP TAX 28.27 TMV 13,000 N-HM NET 130.00 NTC 130	
TAXP#:0013501		N1/2 OF SE OF SE NW, SEC 28-134-29						
LEE, JOHN & B & ROBERT F		SECT:28 TWP:134.0 RG:29 ACRES: 5.01						
1004 GULL LAKE DAM RD								
EAST GULL LAKE, MN 56401								
							BAL DUE 130.00	
87-028-2401	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TAXP#:0035991		PT OF SW OF SE OF NW & PT OF S1/2 OF NW OF SE						
CRAGUN ENTERPRISES, INC		OF NW, SEC 28-134-29						
11000 CRAGUN DRIVE		SECT:28 TWP:134.0 RG:29 ACRES: 11.70						
BRainerd MN 56401								
87-028-2402	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,208.39 PTR 1,050.00 EMV 161,500 RMV TAX 74.24 TMV 155,300 RES CR 232.63 RMV 155,300 HSTD NET 1,050.00 NTC 1,553 SA 99891 66.00 NET+SPEC 1,116.00	
TAXP#:0047834		S1/2 OF NE OF SE NW, SEC 28-134-29						
BARNETT, RYAN L & LISA R		SECT:28 TWP:134.0 RG:29 ACRES: 5.00						
11349 LEEWOOD LANE								
EAST GULL LAKE MN 56401								
							PAYMENTS	
		1097 5/10/04	AV				525.00	
			01 99891				33.00	
			RCPT TOT				558.00	
		1518 10/13/04	AV				525.00	
			01 99891				33.00	
			RCPT TOT				558.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-028-2403	RE	087-0181-00-00-00-00	000	000	0000050		201/000/000 1 TC TAX	1,210.11	PTR 1,052.00
		TXP#:0051696		S1/2 OF SE OF SE NW, LESS W1/2 THRF, SEC 28-			EMV 184,300 RMV TAX	74.34	
PETERSON, RICHARD A & SHERL		134-29					TMV 155,500 RES CR	232.45	
11080 KENORA WAY		SECT:28 TWP:134.0 RG:29		ACRES: 2.51			RMV 155,500 HSTD NET	1,052.00	
LAKEVILLE MN 55044							NTC 1,555 SA 99891	66.00	
							NET+SPEC	1,118.00	
							- - - - PAYMENTS - - - -		
							331 5/10/04 AV	526.00	
							01 99891	33.00	
							RCPT TOT	559.00	
							805 10/12/04 AV	526.00	
							01 99891	33.00	
							RCPT TOT	559.00	
87-028-2404	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1 .50 TC TAX	1,572.86	PTR 1,388.00
		TXP#:0039601		N1/2 OF NE OF SE NW, SEC 28-134-29			EMV 202,000 RMV TAX	96.64	
MAROHN, CHARLES L, JR & KRI		SECT:28 TWP:134.0 RG:29		ACRES: 5.00			TMV 202,000 RES CR	281.50	
11315 LEEWOOD LANE							RMV 202,000 HSTD NET	1,388.00	
EAST GULL LAKE MN 56401							NTC 2,020 SA 99891	66.00	
							NET+SPEC	1,454.00	
							- - - - PAYMENTS - - - -		
							1098 5/10/04 AV	694.00	
							01 99891	33.00	
							RCPT TOT	727.00	
							1519 10/13/04 AV	694.00	
							01 99891	33.00	
							RCPT TOT	727.00	
87-028-2405	RE	087-0181-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	1,199.90	PTR 1,040.00
		TXP#:0051219		W1/2 OF S1/2 OF SE OF SE NW, SEC 28-134-29			EMV 186,800 RMV TAX	73.72	
SCOTTING, GARY G & AMANDA M		SECT:28 TWP:134.0 RG:29		ACRES: 2.50			TMV 154,200 RES CR	233.62	
11391 LEEWOOD LN							RMV 154,200 HSTD NET	1,040.00	
EAST GULL LAKE MN 56401							NTC 1,542 SA 99891	66.00	
							NET+SPEC	1,106.00	
							- - - - PAYMENTS - - - -		
							933 5/10/04 AV	520.00	
							01 99891	33.00	
							RCPT TOT	553.00	
							1817 10/08/04 AV	520.00	
							01 99891	33.00	
							RCPT TOT	553.00	
87-028-2406	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	1,351.15	PTR 1,218.00
		TXP#:0044898		PT OF SE OF NW, SEC 28-134-29			EMV 202,000 RMV TAX	83.01	
MINKEL, JOSEPH L & MARY JAN		SECT:28 TWP:134.0 RG:29		ACRES: 3.31			TMV 173,600 RES CR	216.16	
11358 SUOMI DRIVE							RMV 173,600 HSTD NET	1,218.00	
EAST GULL LAKE MN 56401							NTC 1,736 SA 99891	66.00	
							NET+SPEC	1,284.00	
							- - - - PAYMENTS - - - -		
							1099 5/10/04 AV	609.00	
							01 99891	33.00	
							RCPT TOT	642.00	
							1520 10/13/04 AV	609.00	
							01 99891	33.00	
							RCPT TOT	642.00	
87-028-3100	RE	087-0181-00-00-00-00	000	000	0000000		238/000/000 0		
		TXP#:0004522		GOV LOT 5					
CRAGUN, MERRILL K, JR		SECT:28 TWP:134.0 RG:29		ACRES: 54.14					
11000 CRAGUN DR									
BRainerd MN 56401									

PROGRAM: PRTTBV3  
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 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-028-3201	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004522 NW SW EXC N630 FT OF W471 FT THRF								
CRAGUN, MERRILL K, JR SECT:28 TWP:134.0 RG:29 ACRES: 33.13								
11000 CRAGUN DR								
BRAINERD MN 56401								
87-028-3202	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,235.74 PTR 1,082.00	
TXP#:0004522 N630 FT OF W471 FT OF NW SW EXC CASS CO								
CRAGUN, MERRILL K, JR HWY 77 R/O/W								
11000 CRAGUN DR SECT:28 TWP:134.0 RG:29 ACRES: 5.05								
BRAINERD MN 56401								
							EMV 165,000 RMV TAX 75.92	
							TMV 158,600 RES CR 229.66	
							RMV 158,600 HSTD NET 1,082.00	
							NTC 1,586 SA 99891 66.00	
							NET+SPEC 1,148.00	
- - - - - PAYMENTS - - - - -								
							934 5/10/04 AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
							1818 10/08/04 AV 541.00	
							01 99891 33.00	
							RCPT TOT 574.00	
87-028-3300	RE	087-0181-00-00-00-00	000	000	00000000	238/233/521 0	TC TAX 56,512.18	
TXP#:0004522 SW SW								
CRAGUN, MERRILL K, JR SECT:28 TWP:134.0 RG:29 ACRES: 39.76								
11000 CRAGUN DR								
BRAINERD MN 56401								
							EMV 4,775,900 SGP TAX 19,255.05	
							TMV 4,775,900 RMV TAX 2,284.77	
							RMV 4,775,900 N-HM NET 78,052.00	
							NTC 72,575 SA 99891 500.00	
							NET+SPEC 78,552.00	
- - - - - PAYMENTS - - - - -								
							323 5/11/04 AV 29,398.47	
							SG 9,627.53	
							01 99891 250.00	
							RCPT TOT 39,276.00	
							807 10/15/04 AV 29,398.48	
							SG 9,627.52	
							01 99891 250.00	
							RCPT TOT 39,276.00	
87-028-3400	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004522 GOV LOT 6								
CRAGUN, MERRILL K, JR SECT:28 TWP:134.0 RG:29 ACRES: 40.37								
11000 CRAGUN DR								
BRAINERD MN 56401								
87-028-4100	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004524 GOV LOT 2								
CRAGUN, MERRILL K SECT:28 TWP:134.0 RG:29 ACRES: 39.90								
11000 CRAGUN DR								
BRAINERD, MN 56401								
87-028-4400	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004524 GOV LOT 1								
CRAGUN, MERRILL K SECT:28 TWP:134.0 RG:29 ACRES: 35.00								
11000 CRAGUN DR								
BRAINERD, MN 56401								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-1101	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,390.00	
		N120 FT OF GOV LOT 1				EMV 399,200	SGP TAX 1,414.00	
MULCAHY, VIRGINIA H		SECT:29 TWP:134.0 RG:29 ACRES: 2.79				TMV 306,900	N-HM NET 3,804.00	
5501 DEWEY HILL RD # 225						NTC 3,069	SA 99891 66.00	
EDINA, MN N 55439							NET+SPEC 3,870.00	
-----								
							PAYMENTS	
						339 5/12/04	AV 1,195.00	
							SG 707.00	
							01 99891 33.00	
							RCPT TOT 1,935.00	
						824 10/12/04	AV 1,195.00	
							SG 707.00	
							01 99891 33.00	
							RCPT TOT 1,935.00	
87-029-1102	RE	087-0181-00-00-00-00 000 000 00000001				151/000/000 0	TC TAX 3,190.06	
		PT OF GOV LOT 1, SEC 29-134-29 AS FOL:				EMV 632,600	SGP TAX 1,969.94	
ANDERSON, JOHN M		S300 FT OF N 420 FT OF GOV LOT 1 LESS THE				TMV 409,600	N-HM NET 5,160.00	
5809 TEHAMA AVE		FOL DESC: COM AT THE NE COR OF SAID GOV				NTC 4,096	SA 99891 66.00	
RICHMOND CA 94804		LOT 1; THENCE S 0 DEG 33 MIN 42 SEC E,					NET+SPEC 5,226.00	
-----								
							PAYMENTS	
						301 5/19/04	AV 1,595.03	
							SG 984.97	
							01 99891 33.00	
							RCPT TOT 2,613.00	
						801 10/15/04	AV 1,595.03	
							SG 984.97	
							01 99891 33.00	
							RCPT TOT 2,613.00	
87-029-1103	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,615.36	
		S100 FT OF N520 FT OF GOV LOT 1				EMV 390,000	SGP TAX 1,570.64	
KILLA, MICHAEL D & MARLENE		SECT:29 TWP:134.0 RG:29 ACRES: 2.67				TMV 335,900	N-HM NET 4,186.00	
745 LINCOLN AVE						NTC 3,359	SA 99891 66.00	
ST PAUL MN 55105							NET+SPEC 4,252.00	
-----								
							PAYMENTS	
						200 4/02/04	AV 2,615.36	
							SG 1,570.64	
							01 99891 66.00	
							RCPT TOT 4,252.00	
87-029-1106	RE	087-0181-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 2,768.37	PTR 2,886.00
		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC				EMV 410,700	RMV TAX 170.08	
WIEBUSCH, PATRICK J & DAWN		AS FOL: COM AT THE IRON MON AT THE NE COR				TMV 355,500	RES CR 52.45	
6155 EDMONTON RD		OF SAID GOV LOT 1; THENCE S 00 DEG 33 MIN				RMV 355,500	HSTD NET 2,886.00	
BAXTER MN 56425		42 SEC E, ASSUMED BEARING, 826.55 FT ALONG				NTC 3,555	SA 99891 66.00	
-----								
							PAYMENTS	
						364 5/07/04	AV 1,443.00	
							01 99891 33.00	
							RCPT TOT 1,476.00	
						759 9/29/04	AV 1,443.00	
							01 99891 33.00	
							RCPT TOT 1,476.00	
		SECT:29 TWP:134.0 RG:29 ACRES: 2.65						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-029-1107	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 2,070.18	
		TXP#:0053577 N100 FT OF S400 FT OF GOV LOT 1				EMV 325,400	SGP TAX 1,191.82	
PRIEM, MICHAEL J & DAWN M		SECT:29 TWP:134.0 RG:29 ACRES: 2.53				TMV 265,900	N-HM NET 3,262.00	
8529 UPLAND AVE						NTC 2,659	SA 99891 66.00	
MAPLE GROVE MN 55311							NET+SPEC 3,328.00	
- - - - - PAYMENTS - - - - -								
						1100 5/10/04	AV 1,035.09	
							SG 595.91	
							01 99891 33.00	
							RCPT TOT 1,664.00	
						1819 10/08/04	AV 1,035.09	
							SG 595.91	
							01 99891 33.00	
							RCPT TOT 1,664.00	
87-029-1108	RE	087-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 32.78	
		TXP#:0051635 S100 FT OF N 1119.97 FT LYG ELY OF WLY R/O/W				EMV 4,200	SGP TAX 9.22	
JOHNSON, JESSE & TANA		LINE OF CSAH 70, SEC 29-134-29				TMV 4,200	N-HM NET 42.00	
11320 EAST GULL LAKE DR		SECT:29 TWP:134.0 RG:29 ACRES: 1.29				NTC 42	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 108.00	
- - - - - PAYMENTS - - - - -								
						1101 5/10/04	AV 16.39	
							SG 4.61	
							01 99891 33.00	
							RCPT TOT 54.00	
						1521 10/13/04	AV 16.39	
							SG 4.61	
							01 99891 33.00	
							RCPT TOT 54.00	
87-029-1110	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,805.66	PTR 2,930.00
		TXP#:0005194 PT OF GOV LOT 1				EMV 425,900	RMV TAX 172.38	
MULLER, CAROL FAYE		SECT:29 TWP:134.0 RG:29 ACRES: 2.54				TMV 360,400	RES CR 48.04	
11333 EAST STEAMBOAT BAY RD						RMV 360,400	HSTD NET 2,930.00	
EAST GULL LAKE MN 56401						NTC 3,604	SA 99891 66.00	
							NET+SPEC 2,996.00	
- - - - - PAYMENTS - - - - -								
						311 5/19/04	AV 1,465.00	
							01 99891 33.00	
							RCPT TOT 1,498.00	
						829 10/06/04	AV 1,465.00	
							01 99891 33.00	
							RCPT TOT 1,498.00	
87-029-1112	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 659.56	PTR 404.00
		TXP#:0053322 S200 FT OF GOV LOT 1 LYG E OF CO RD 70				EMV 98,700	RMV TAX 40.52	
DWIRE, DARRELL R		SECT:29 TWP:134.0 RG:29 ACRES: 1.92				TMV 84,800	RES CR 296.08	
11315 GULL RIVER RD						RMV 84,800	HSTD NET 404.00	
EAST GULL LAKE MN 56401						NTC 848	SA 99891 66.00	
							NET+SPEC 470.00	
- - - - - PAYMENTS - - - - -								
						233 5/03/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	
						315 5/17/04	AV 202.00	
							01 99891 33.00	
							RCPT TOT 235.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-1113	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,507.48	
TXP#:0030735		PT OF GOV LOT 1						
ENGEL, TIMOTHY J & ELAINE L		SECT:29 TWP:134.0 RG:29 ACRES: .66						
485 HARRIET AVE		EMV 482,600 SGP TAX 2,190.52						
SHOREVIEW, MN 55126		TMV 450,400 N-HM NET 5,698.00						
							SA 99891 66.00	
							NET+SPEC 5,764.00	
-----								
PAYMENTS								
							335 5/18/04	
							AV 1,753.74	
							SG 1,095.26	
							01 99891 33.00	
							RCPT TOT 2,882.00	
							818 10/18/04	
							AV 1,753.74	
							SG 1,095.26	
							01 99891 33.00	
							RCPT TOT 2,882.00	
87-029-1114	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,329.81	
TXP#:0048212		PT OF GOV LOT 1, SEC 29-134-29 DESC AS FOL						
ROBBIE, TIMOTHY J & ANN F		COM AT THE NE COR OF SAID GOV LOT 1;THENCE						
3021 SW 116TH AVE		S 0 DEG 33 MIN 42 SEC E ALONG THE E LINE						
DAVIE FL 33330		OF SAID GOV LOT 1 A DIST OF 420 FT; THENCE						
							SA 99891 66.00	
							NET+SPEC 3,768.00	
-----								
PAYMENTS								
							700 9/16/04	
							AV 2,329.80	P&I 81.54
							SG 1,372.20	P&I 48.03
							01 99891 66.00	P&I 2.31
							RCPT TOT 3,768.00	PEN 131.88
87-029-1115	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,196.50	
TXP#:0042607		S 100 FT OF N 1119.97 FT OF GOV LOT 1 LYG W						
SUNNY BAY, LLC		OF WLY R/O/W LINE OF CSAH 70, SEC 29-134-29						
23057 COUNTY RD 75		SECT:29 TWP:134.0 RG:29 ACRES: 1.38						
ST CLOUD MN 56301		EMV 339,400 SGP TAX 1,279.50						
							TMV 282,000 N-HM NET 3,476.00	
							SA 99891 66.00	
							NET+SPEC 3,542.00	
-----								
PAYMENTS								
							311 5/18/04	
							AV 1,098.25	
							SG 639.75	
							01 99891 33.00	
							RCPT TOT 1,771.00	
							949 10/19/04	
							AV 1,098.25	
							SG 639.75	
							01 99891 33.00	
							RCPT TOT 1,771.00	
87-029-1401	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,640.88	PTR 2,736.00
TXP#:0054545		N200 FT OF W260 FT OF GOV LOT 2						
NORTHWAY, EDWARD		SECT:29 TWP:134.0 RG:29 ACRES: 1.24						
22811 OLD GOVERNMENT TRL		EMV 453,600 RMV TAX 162.24						
NISSWA MN 56468		TMV 339,200 RES CR 67.12						
BEBENROTH, EDWARD		RMV 339,200 HSTD NET 2,736.00						
							SA 99891 66.00	
							NET+SPEC 2,802.00	
-----								
PAYMENTS								
							318 5/11/04	
							AV 2,736.00	
							01 99891 66.00	
							RCPT TOT 2,802.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
87-029-1402	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	3,181.30	PTR	3,372.00
		TXP#:0037865					EMV	456,900	RMV TAX		195.45
BLACK, WILLIAM A & MADONNA		PT OF GOV LOT 2					TMV	408,500	RES CR		4.75
11359 E STEAMBOAT BAY RD		SECT:29 TWP:134.0 RG:29			ACRES:	.72	RMV	408,500	HSTD NET		3,372.00
EAST GULL LAKE, MN 56401							NTC	4,085	SA 99891		66.00
								NET+SPEC			3,438.00
								----- PAYMENTS -----			
							322	5/05/04	AV		1,686.00
									01 99891		33.00
									RCPT TOT		1,719.00
							607	8/31/04	AV		1,686.00
									01 99891		33.00
									RCPT TOT		1,719.00
87-029-1403	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2,862.01		
		TXP#:0045063					EMV	415,500	SGP TAX		1,741.99
OLSON, MIRIAM C		PT OF GOV LOT 2					TMV	367,500	N-HM NET		4,604.00
5224 EVANSWOOD LN		SECT:29 TWP:134.0 RG:29			ACRES:	.62	NTC	3,675	SA 99891		66.00
EDINA MN 55436								NET+SPEC			4,670.00
								----- PAYMENTS -----			
							325	5/18/04	AV		1,431.00
									SG		871.00
									01 99891		33.00
									RCPT TOT		2,335.00
							1010	11/01/04	AV		1,402.39
									SG		853.57
									01 99891		32.34
									RCPT TOT		2,288.30
							1123	11/19/04	AV		28.73
									SG		17.48
									01 99891		.66
									RCPT TOT		46.87
									BAL DUE		-.17
87-029-1404	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2,174.03		
		TXP#:0020494					EMV	389,000	SGP TAX		1,263.97
SCHREURER, ROLF TRUSTEE		REV DESCT 2 OF GOV LOT2					TMV	279,200	N-HM NET		3,438.00
17037 MARINA COVE LN		SECT:29 TWP:134.0 RG:29			ACRES:	.87	NTC	2,792	SA 99891		66.00
JONATHAN HARBOUR								NET+SPEC			3,504.00
FORT MYERS, FL 33908								----- PAYMENTS -----			
							330	5/24/04	AV		1,087.01
									SG		631.99
									01 99891		33.00
									RCPT TOT		1,752.00
							1205	11/22/04	AV		1,087.02
									SG		631.98
									01 99891		33.00
									RCPT TOT		1,752.00
87-029-1406	RE	087-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	2,812.61	PTR	2,938.00
		TXP#:0053927					EMV	435,300	RMV TAX		172.80
GULBRANDSON, ROSALIE A		REV DESCT 3 OF GOV LOT2					TMV	361,100	RES CR		47.41
11389 EAST STEAMBOAT BAY RD		SECT:29 TWP:134.0 RG:29			ACRES:	.70	RMV	361,100	HSTD NET		2,938.00
EAST GULL LAKE MN 56401							NTC	3,611	SA 99891		66.00
								NET+SPEC			3,004.00
								----- PAYMENTS -----			
							333	5/13/04	AV		1,469.00
									01 99891		33.00
									RCPT TOT		1,502.00
							826	10/04/04	AV		1,469.00
									01 99891		33.00
									RCPT TOT		1,502.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-1408	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,874.32	
TXP#:0018208		PT OF GOV LOTS 2 & 3						
PETERSON, LESTER W & BETTY		SECT:29 TWP:134.0 RG:29		ACRES: .46		EMV 298,400	SGP TAX 1,055.68	
TRUSTEES		NTC 2,407						
613 EAST 8TH ST		SA 99891 66.00						
WINTHROP MN 55396		NET+SPEC 2,996.00						
-----								
							PAYMENTS	
328 5/14/04							AV 937.16	
							SG 527.84	
							01 99891 33.00	
							RCPT TOT 1,498.00	
836 10/11/04							AV 937.16	
							SG 527.84	
							01 99891 33.00	
							RCPT TOT 1,498.00	
87-029-1409	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 2,678.26	PTR 2,780.00
TXP#:0010103		PT OF GOV LOTS 2 & 3						
HOFFMANN, SCOTT F & JEWELL		SECT:29 TWP:134.0 RG:29		ACRES: .45		EMV 414,300	RMV TAX 164.54	
11405 E STEAMBOAT BAY RD		TMV 344,000						
EAST GULL LAKE MN 56401		RES CR 62.80						
RMV 344,000							HSTD NET 2,780.00	
NTC 3,440							SA 99891 66.00	
							NET+SPEC 2,846.00	
-----								
							PAYMENTS	
935 5/10/04							AV 1,390.00	
							01 99891 33.00	
							RCPT TOT 1,423.00	
1820 10/08/04							AV 1,390.00	
							01 99891 33.00	
							RCPT TOT 1,423.00	
87-029-1410	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 2,093.76	PTR 2,092.00
TXP#:0016438		PT OF GOV LOTS 2 & 3						
NELSON, GEORGE R		SECT:29 TWP:134.0 RG:29		ACRES: .49		EMV 291,800	RMV TAX 128.63	
11415 E STEAMBOAT BAY RD		TMV 268,900						
BRAINERD MN 56401		RES CR 130.39						
RMV 268,900							HSTD NET 2,092.00	
NTC 2,689							SA 99891 66.00	
							NET+SPEC 2,158.00	
-----								
							PAYMENTS	
936 5/10/04							AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
1821 10/08/04							AV 1,046.00	
							01 99891 33.00	
							RCPT TOT 1,079.00	
87-029-1411	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,240.89	PTR 3,440.00
TXP#:0053492		PT OF GOV LOTS 2 & 3						
KNUDSEN, PETER B & ALLYSON		SECT:29 TWP:134.0 RG:29		ACRES: .51		EMV 444,100	RMV TAX 199.11	
18471 MELISSA CIRCLE		TMV 416,200						
EDEN PRAIRIE MN 55347		HSTD NET 3,440.00						
WOLSTED, DONNA, TRUSTEE		RMV 416,200						
NTC 4,162							SA 99891 66.00	
							NET+SPEC 3,506.00	
-----								
							PAYMENTS	
211 4/07/04							AV 1,720.00	
							01 99891 33.00	
							RCPT TOT 1,753.00	
819 10/12/04							AV 1,720.00	
							01 99891 33.00	
							RCPT TOT 1,753.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-029-1412	RE	087-0181-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX 3,768.47 PTR 4,000.00		
TXP#:0032993 PT OF GOV LOTS 2 & 3						EMV 535,100 RMV TAX 231.53		
ANHALT, JEFFREY R & MARLENE		SECT:29 TWP:134.0 RG:29 ACRES: .59				TMV 484,000 HSTD NET 4,000.00		
11429 E STEAMBOAT BAY RD						RMV 484,000 SA 99891 66.00		
BRainerd MN 56401						NTC 4,840 NET+SPEC 4,066.00		
- - - - - PAYMENTS - - - - -								
				365	5/07/04	AV 2,000.00		
						01 99891 33.00		
						RCPT TOT 2,033.00		
				760	9/29/04	AV 2,000.00		
						01 99891 33.00		
						RCPT TOT 2,033.00		
87-029-1413	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 3 TC TAX 3,043.60		
TXP#:0047193 PT OF GOV LOTS 2 & 3						EMV 469,800 RMV TAX 186.99		
BAILEY, KELLY		SECT:29 TWP:134.0 RG:29 ACRES: 1.00				TMV 390,900 RES CR 20.59		
11437 STEAMBOAT BAY RD						RMV 390,900 HSTD NET 3,210.00		
EAST GULL LAKE MN 56401						NTC 3,909 SA 99891 66.00		
						SA 99991 30.00		
						NET+SPEC 3,306.00		
- - - - - PAYMENTS - - - - -								
				712	9/16/04	AV 1,605.00 P&I 112.35		
						01 99891 33.00 P&I 2.31		
						RCPT TOT 1,638.00 PEN 114.66		
				806042	10/25/04	AV -1,605.00 P&I -112.35		
						01 99891 -33.00 P&I -2.31		
						RCPT TOT -1,638.00 PEN -114.66		
						BAL DUE 3,306.00		
87-029-1414	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 378.65		
TXP#:0010103 PT OF GOV LOT 2, SEC 29-134-29						EMV 49,100 SGP TAX 105.35		
HOFFMANN, SCOTT F & JEWELL		SECT:29 TWP:134.0 RG:29 ACRES: 30.25				TMV 48,700 N-HM NET 484.00		
11405 E STEAMBOAT BAY RD						NTC 487		
EAST GULL LAKE MN 56401								
- - - - - PAYMENTS - - - - -								
				226	4/07/04	AV 378.64		
						SG 105.36		
						RCPT TOT 484.00		
				937	5/10/04	AV 189.33		
						SG 52.67		
						RCPT TOT 242.00		
				805893	6/14/04	AV -189.32		
						SG -52.68		
						RCPT TOT -242.00		
87-029-1415	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 23.65		
TXP#:0053711 PT OF GOV LOT 2, SEC 29-134-29						EMV 3,200 SGP TAX 6.35		
SHAFFER, LACIE		SECT:29 TWP:134.0 RG:29 ACRES: 1.72				TMV 3,100 N-HM NET 30.00		
11232 GULL RIVER RD						NTC 31		
EAST GULL LAKE MN 56401								
- - - - - PAYMENTS - - - - -								
				203	4/16/04	AV 23.65		
						SG 6.35		
						RCPT TOT 30.00		
87-029-3201	RE	087-0181-00-00-00-00 000 000 0000000				233/232/221 1 TC TAX 19,976.44		
TXP#:0004522 REV DESC 1 OF GOV LOT 6						EMV 1,662,700 SGP TAX 12,668.11		
CRAGUN, MERRILL K, JR		SECT:29 TWP:134.0 RG:29 ACRES: 1.04				TMV 1,662,700 RMV TAX 795.45		
11000 CRAGUN DR						RMV 1,662,700 HSTD NET 33,440.00		
BRainerd MN 56401						NTC 25,654		
CRAGUN CORP								
- - - - - PAYMENTS - - - - -								
				331	5/11/04	AV 10,385.94		
						SG 6,334.06		
						RCPT TOT 16,720.00		
				809	10/15/04	AV 10,385.95		
						SG 6,334.05		
						RCPT TOT 16,720.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-029-3202	RE	087-0181-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 38,545.28	
	TXP#:0004522	PT OF GOV LOT 6				EMV 4,060,100	SGP TAX 26,784.38	
CRAGUN, MERRILL K, JR		SECT:29 TWP:134.0 RG:29 ACRES: 3.88				TMV 4,060,100	RMV TAX 1,942.34	
11000 CRAGUN DR						RMV 4,060,100	HSTD NET 67,272.00	
BRAINERD MN 56401						NTC 49,501	SA 99891 500.00	
CRAGUN, MERRILL K							NET+SPEC 67,772.00	
							PAYMENTS	
						330 5/11/04	AV 20,243.81	
							SG 13,392.19	
							01 99891 250.00	
							RCPT TOT 33,886.00	
						810 10/15/04	AV 20,243.81	
							SG 13,392.19	
							01 99891 250.00	
							RCPT TOT 33,886.00	
87-029-3204	RE	087-0181-00-00-00-00 000 000 00000000				233/232/000 1	TC TAX 5,733.70	
	TXP#:0004522	PT OF GOV LOT 6				EMV 422,400	SGP TAX 3,984.24	
CRAGUN, MERRILL K, JR		SECT:29 TWP:134.0 RG:29 ACRES: .06				TMV 422,400	RMV TAX 202.06	
11000 CRAGUN DR						RMV 422,400	HSTD NET 9,920.00	
BRAINERD MN 56401						NTC 7,364		
CRAGUN CORP								
							PAYMENTS	
						329 5/11/04	AV 2,967.88	
							SG 1,992.12	
							RCPT TOT 4,960.00	
						811 10/15/04	AV 2,967.88	
							SG 1,992.12	
							RCPT TOT 4,960.00	
87-029-3301	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,453.18	
	TXP#:0013349	PT OF GOV LOT 6				EMV 548,400	SGP TAX 2,152.82	
LATOURETTE, BRAINERD, JR &		SECT:29 TWP:134.0 RG:29 ACRES: 1.39				TMV 443,500	N-HM NET 5,606.00	
714 LOCUST						NTC 4,435	SA 99891 66.00	
ST LOUIS MO 63101-1699							NET+SPEC 5,672.00	
							PAYMENTS	
						214 4/12/04	AV 1,726.59	
							SG 1,076.41	
							01 99891 33.00	
							RCPT TOT 2,836.00	
						730 9/27/04	AV 1,726.59	
							SG 1,076.41	
							01 99891 33.00	
							RCPT TOT 2,836.00	
87-029-3302	RE	087-0181-00-00-00-00 000 000 00000000				232/233/000 1	TC TAX 14,544.63	
	TXP#:0004524	PT OF GOV LOT 6, SEC 29-134-29				EMV 1,481,200	SGP TAX 10,106.78	
CRAGUN, MERRILL K		SECT:29 TWP:134.0 RG:29 ACRES: 31.98				TMV 1,481,200	RMV TAX 708.59	
11000 CRAGUN DR						RMV 1,481,200	HSTD NET 25,360.00	
BRAINERD, MN 56401						NTC 18,679		
CRAGUN ENTERPRISES, INC								
							PAYMENTS	
						325 5/11/04	AV 7,626.61	
							SG 5,053.39	
							RCPT TOT 12,680.00	
						815 10/15/04	AV 7,626.61	
							SG 5,053.39	
							RCPT TOT 12,680.00	
87-029-3303	RE	087-0181-00-00-00-00 000 000 00000000				960/000/000 0		
	TXP#:0018466	PT OF GOV LOT 6, SEC 29-134-29 DESC AS FOL						
PINE BEACH GOLF COURSE		THE W 16 1/2 FT OF ALL OF LOT 6, EXC THAT						
RT 6		PT THRF LYG N OF A PROJECTION OF THE N						
BRAINERD, MN 56401		LINE OF THE S 1/2 OF THE S1/2 OF SEC 30 IN						
		SAID TWP.						
		SECT:29 TWP:134.0 RG:29 ACRES: .50						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-3401	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,857.92	
		TXP#:0021539 PT OF W200 FT OF GOV LOT 5, SEC 29-134-29				EMV 648,300	SGP TAX 2,434.08	
SIMONS, DOLPH C, JR, TRUSTE (TRACT A)						TMV 495,500	N-HM NET 6,292.00	
C/O LAWRENCE JOURNAL-WORL		SECT:29 TWP:134.0 RG:29 ACRES: 1.03				NTC 4,955	SA 99891 66.00	
PO BOX 888							NET+SPEC 6,358.00	
LAWRENCE KS 66044								
-----								
						313 5/10/04	AV 1,928.96	
							SG 1,217.04	
							01 99891 33.00	
							RCPT TOT 3,179.00	
						822 10/11/04	AV 1,928.96	
							SG 1,217.04	
							01 99891 33.00	
							RCPT TOT 3,179.00	
87-029-3402	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,691.55	
		TXP#:0011271 E275 FT OF W475 FT OF GOV LOT 5				EMV 671,000	SGP TAX 2,318.45	
JOHNSON, DOROTHEA S, ETAL		SECT:29 TWP:134.0 RG:29 ACRES: 6.62				TMV 474,100	N-HM NET 6,010.00	
213 12TH ST N						NTC 4,741	SA 99891 66.00	
WYMORE, NE 68466							NET+SPEC 6,076.00	
-----								
						213 4/12/04	AV 1,845.77	
							SG 1,159.23	
							01 99891 33.00	
							RCPT TOT 3,038.00	
						815 10/05/04	AV 1,845.78	
							SG 1,159.22	
							01 99891 33.00	
							RCPT TOT 3,038.00	
87-029-3404	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,617.74	PTR 3,840.00
		TXP#:0013834 REV DESCT 1 OF GOV LOT5				EMV 669,200	RMV TAX 222.26	
LINDNER, RONALD J		SECT:29 TWP:134.0 RG:29 ACRES: .50				TMV 464,700	HSTD NET 3,840.00	
11503 LOWER GULL LAKE LN						RMV 464,700	SA 99891 66.00	
EAST GULL LAKE MN 56401						NTC 4,647	NET+SPEC 3,906.00	
-----								
						215 4/08/04	AV 3,840.00	
							01 99891 66.00	
							RCPT TOT 3,906.00	
87-029-3406	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 4,112.04	PTR 4,362.00
		TXP#:0022645 PT OF GOV LOT 5				EMV 547,300	RMV TAX 249.96	
STOXEN, WILFRED & MARILYNN		SECT:29 TWP:134.0 RG:29 ACRES: 1.37				TMV 522,400	HSTD NET 4,362.00	
11531 LOWER GULL LAKE TRL						RMV 522,400	SA 99891 66.00	
EAST GULL LAKE MN 56401-76						NTC 5,280	NET+SPEC 4,428.00	
-----								
						230 4/01/04	AV 4,362.00	
							01 99891 66.00	
							RCPT TOT 4,428.00	
87-029-3407	RE	087-0181-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX 2,679.97	PTR 2,782.00
		TXP#:0007736 PART OF GOV LOT 5				EMV 474,900	RMV TAX 164.65	
GERMANN, JANET M		SECT:29 TWP:134.0 RG:29 ACRES: 1.03				TMV 344,200	RES CR 62.62	
11571 LOWER GULL LAKE DR						RMV 344,200	HSTD NET 2,782.00	
BRAINERD MN 56401						NTC 3,442	SA 99891 66.00	
-----								
						303 5/12/04	AV 1,391.00	
							01 99891 33.00	
							RCPT TOT 1,424.00	
						801 10/05/04	AV 1,391.00	
							01 99891 33.00	
							RCPT TOT 1,424.00	



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87-029-3408	RE	087-0181-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 2,962.06	PTR 3,114.00
		TXP#:0036351				EMV 515,500	RMV TAX 181.98	
		PT OF GOV LOT 5				TMV 380,400	RES CR 30.04	
PEDERSON, SUSAN F & PAUL G		SECT:29 TWP:134.0	RG:29	ACRES: .56		RMV 380,400	HSTD NET 3,114.00	
11565 LOWER GULL LAKE DR						NTC 3,804	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 3,180.00	
							----- PAYMENTS -----	
						1102 5/10/04	AV 1,557.00	
							01 99891 33.00	
							RCPT TOT 1,590.00	
						1522 10/13/04	AV 1,557.00	
							01 99891 33.00	
							RCPT TOT 1,590.00	
87-029-3409	RE	087-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 4,378.95	PTR 4,642.00
		TXP#:0033060				EMV 699,100	RMV TAX 263.05	
RODAHL, ORRIS A & FRANCINE		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				TMV 549,800	HSTD NET 4,642.00	
11555 LOWER GULL LAKE DR		AS FOL: BEG AT THE SE CORNER OF SAID GOV				RMV 549,800	SA 99891 66.00	
EAST GULL LAKE MN 56401		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC 5,623	NET+SPEC 4,708.00	
FRANCINE L RODAHL REV TRUST		ASSUMED BEARING ALONG THE S LINE OF SAID				----- PAYMENTS -----		
		GOV LOT 5 A DIST OF 400.07 FT TO THE MONU-				938 5/10/04	AV 2,321.00	
		MENTED SE CORNER OF THE BACK LOT TRACT					01 99891 33.00	
		DESC IN DOC NO 302739 AS RECORDED IN THE					RCPT TOT 2,354.00	
		OFFICE OF THE CASS CO RECORDER; THENCE N 1				1822 10/08/04	AV 2,321.00	
		DEG 20 MIN 53 SEC W ALONG THE MONUMENTED E					01 99891 33.00	
		LINE OF SAID BACK LOT TRACT 504.00 FT;					RCPT TOT 2,354.00	
		THENCE N 89 DEG 03 MIN 55 SEC E 160.00 FT;						
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;						
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT,						
		MORE OR LESS, TO THE SHORELINE OF GULL						
		LAKE; THENCE ELY ALONG SAID SHORELINE TO						
		THE E LINE OF SAID GOV LOT 5; THENCE S 0						
		DEG 42 MIN 23 SEC E ALONG SAID LAST DESC						
		E LINE 697 FT, MORE OR LESS, TO THE PT OF						
		BEG. AND THAT PT OF GOV LOT 4, SEC 29-134-						
		29, LYG WLY OF THE FOL DESC LINE: COM AT						
		THE SW CORNER OF SAID GOV LOT 4; THENCE N						
		88 DEG 52 MIN 53 SEC E, ASSUMED BEARING						
		ALONG THE S LINE OF SAID GOV LOT 4 A DIST						
		OF 55.00 FT TO THE PT OF BEG OF THE LINE						
		TO BE HEREIN DESC; THENCE N 1 DEG 46 MIN						
		37 SEC W 700 FT, MORE OR LESS, TO THE						
		SHORELINE OF GULL LAKE AND SAID LINE THERE						
		TERMINATING, LESS THAT PT OF GOV LOT 5,						
		SEC 28-134-29, DESC AS FOL: COM AT THE SE						
		CORNER OF SAID GOV LOT 5; THENCE S 89 DEG						
		03 MIN 55 SEC W, ASSUMED BEARING ALONG THE						
		S LINE OF SAID GOV LOT 5 A DIST OF 230.07						
		FT TO THE PT OF BEG OF THE TRACT TO BE						
		HEREIN DESC; THENCE CONTINUE S 89 DEG 03						
		MIN 55 SEC W ALONG SAID S LINE 170.00 FT						
		TO THE MONUMENTED SE CORNER OF THE BACK						
		LOT TRACT DESC IN DOC NO 302739 AS RE-						
		CORDED IN THE OFFICE OF THE CASS CO RE-						
		CORDER; THENCE N 1 DEG 20 MIN 53 SEC W						
		ALONG THE MONUMENTED E LINE OF SAID BACK						
		LOT TRACT 504.00 FT; THENCE N 89 DEG 03						
		MIN 55 SEC E 160.00 FT; THENCE N 22 DEG 38						
		MIN 28 SEC E 131.37 FT; THENCE N 15 DEG						
		27 MIN 12 SEC E 96 FT, MORE OR LESS, TO						
		THE SHORELINE OF GULL LAKE; THENCE ELY						
		ALONG SAID SHORELINE TO THE INTERSECTION						
		WITH A LINE BEARING N 12 DEG 13 MIN 03 SEC						
		E FROM THE PT OF BEG; THENCE S 12 DEG 13						
		MIN 03 SEC W 716 FT, MORE OR LESS, TO THE						
		PT OF BEG.						
		SECT:29 TWP:134.0	RG:29	ACRES: 3.17				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-3410	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,162.03	PTR 998.00
TXP#:0014442		PT OF GOV LOT 5						
MAKI, PAUL M & BARBARA		SECT:29 TWP:134.0 RG:29 ACRES: 1.12						
11528 LOWER GULL LAKE LANE		EMV 162,300 RMV TAX 71.39						
EAST GULL LAKE MN 56401		TMV 149,200 RES CR 235.42						
MAKI, PAUL & TOUSSAINT, B J		RMV 149,200 HSTD NET 998.00						
		NTC 1,492 SA 99891 66.00						
		NET+SPEC 1,064.00						
-----								
							PAYMENTS	
939 5/10/04							AV 499.00	
							01 99891 33.00	
							RCPT TOT 532.00	
1823 10/08/04							AV 499.00	
							01 99891 33.00	
							RCPT TOT 532.00	
87-029-3411	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 66.72	PTR 70.00
TXP#:0022645		UNDIV 1/4 INT IN PT OF GOV LOT 5						
STOXEN, WILFRED & MARILYNN		SECT:29 TWP:134.0 RG:29 ACRES: 5.68						
11531 LOWER GULL LAKE TRL		EMV 22,700 RMV TAX 3.28						
EAST GULL LAKE MN 56401-76		TMV 6,800 HSTD NET 70.00						
		RMV 6,800						
		NTC 85						
-----								
							PAYMENTS	
229 4/01/04							AV 70.00	
87-029-3412	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,773.54	PTR 5,056.00
TXP#:0053801		PT OF GOV LOT 5						
CARTER, CAROLYN		SECT:29 TWP:134.0 RG:29 ACRES: 1.40						
11519 LOWER GULL LAKE		EMV 711,700 RMV TAX 282.46						
BRAINERD MN 56401		TMV 590,400 HSTD NET 5,056.00						
		RMV 590,400 SA 99891 66.00						
		NTC 6,130 NET+SPEC 5,122.00						
-----								
							PAYMENTS	
945 10/19/04							AV 2,528.00	
							01 99891 33.00	
							RCPT TOT 2,561.00	
1103 5/10/04							AV 2,528.00	
							01 99891 33.00	
							RCPT TOT 2,561.00	
87-029-3413	RE	087-0181-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 3,959.41	
TXP#:0046732		PT OF GOV LOT 5						
SCHULLER, RICHARD E & JOAN		SECT:29 TWP:134.0 RG:29 ACRES: 1.38						
15028 BRIDGE WATER COURT		EMV 663,100 SGP TAX 2,504.59						
SAVAGE MN 55378		TMV 506,800 N-HM NET 6,464.00						
		NTC 5,085 SA 99891 66.00						
		NET+SPEC 6,530.00						
-----								
							PAYMENTS	
366 5/07/04							AV 1,979.70	
							SG 1,252.30	
							01 99891 33.00	
							RCPT TOT 3,265.00	
761 9/29/04							AV 1,979.71	
							SG 1,252.29	
							01 99891 33.00	
							RCPT TOT 3,265.00	
87-029-3414	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 22.61	PTR 24.00
TXP#:0014442		UNDIV 1/4 INT IN PT OF GOV LOT 5						
MAKI, PAUL M & BARBARA		SECT:29 TWP:134.0 RG:29 ACRES: 1.42						
11528 LOWER GULL LAKE LANE		EMV 3,000 RMV TAX 1.39						
EAST GULL LAKE MN 56401		TMV 3,000 HSTD NET 24.00						
MAKI, PAUL & TOUSSAINT, B J		RMV 3,000						
		NTC 30						
-----								
							PAYMENTS	
201 4/20/04							AV 24.00	
87-029-3415	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 23.48	
TXP#:0046732		UNDIV 1/4 INT IN PT OF GOV LOT 5						
SCHULLER, RICHARD E & JOAN		SECT:29 TWP:134.0 RG:29 ACRES: 1.42						
15028 BRIDGE WATER COURT		EMV 3,000 SGP TAX 6.52						
SAVAGE MN 55378		TMV 3,000 N-HM NET 30.00						
		NTC 30						
-----								
							PAYMENTS	
1334 12/08/04							AV 23.48	P&I 1.88
							SG 6.52	P&I .52
							RCPT TOT 30.00	PEN 2.40

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87-029-3416	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	30.52 PTR	32.00
		TXP#:0028202 UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 3,000 RMV TAX		1.48
		CARTER, SHAWN & CAROLYN SECT:29 TWP:134.0 RG:29 ACRES: 1.42				TMV 3,000 HSTD NET		32.00
		11519 LOWER GULL LAKE TRL				RMV 3,000		
		EAST GULL LAKE MN 56401				NTC 38		
----- PAYMENTS -----								
						357 5/12/04 AV		32.00
87-029-3417	RE	087-0181-00-00-00-00 000 000 00000050				201/000/000 1 TC TAX	3,463.23 PTR	3,676.00
		TXP#:0033031 THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				EMV 570,500 RMV TAX		212.77
		BEUTZ, DAVID J & MARY K AS FOL: COM AT THE SE CORNER OF SAID GOV				TMV 444,800 HSTD NET		3,676.00
		11563 LOWER GULL LAKE DR LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				RMV 444,800 SA 99891		66.00
		EAST GULL LAKE, MN 56401 ASSUMED BEARING ALONG THE S LINE OF GOV				NTC 4,448 NET+SPEC		3,742.00
----- PAYMENTS -----								
						364 5/10/04 AV		1,838.00
						01 99891		33.00
						RCPT TOT		1,871.00
						850 10/12/04 AV		1,838.00
						01 99891		33.00
						RCPT TOT		1,871.00
87-029-3418	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	633.96	
		TXP#:0021539 PT OF W200 FT OF GOV LOT 5, SEC 29-134-29				EMV 116,600 SGP TAX		194.04
		SIMONS, DOLPH C, JR, TRUSTE (TRACT B)				TMV 81,500 N-HM NET		828.00
		C/O LAWRENCE JOURNAL-WORLD SECT:29 TWP:134.0 RG:29 ACRES: 3.42				NTC 815 SA 99891		66.00
		PO BOX 888						894.00
		LAWRENCE KS 66044						
----- PAYMENTS -----								
						314 5/10/04 AV		316.98
						SG		97.02
						01 99891		33.00
						RCPT TOT		447.00
						821 10/11/04 AV		316.98
						SG		97.02
						01 99891		33.00
						RCPT TOT		447.00
87-029-4101	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	977.92	
		TXP#:0035991 E1/2 OF NE SE EXC N 330' & S 480' THRF,				EMV 125,600 RMV TAX		60.08
		CRAGUN ENTERPRISES, INC SEC 29-134-29				TMV 125,600 N-HM NET		1,038.00
		11000 CRAGUN DRIVE SECT:29 TWP:134.0 RG:29 ACRES: 7.81				RMV 125,600 SA 99891		66.00
		BRAINERD MN 56401				NTC 1,256 NET+SPEC		1,104.00
----- PAYMENTS -----								
						322 5/11/04 AV		519.00
						01 99891		33.00
						RCPT TOT		552.00
						806 10/15/04 AV		519.00
						01 99891		33.00
						RCPT TOT		552.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-029-4103	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 950.14 PTR 746.00	
TXP#:0028208		PT OF E1/2 OF NE SE, SEC 29-134-29						
RENNAKER, DANIEL H & JOY M		SECT:29 TWP:134.0 RG:29 ACRES: 2.84						
11485 EAST GULL LAKE DR		EMV 122,100 RMV TAX 58.37						
EAST GULL LAKE, MN 56401		TMV 122,100 RES CR 262.51						
		RMV 122,100 HSTD NET 746.00						
		NTC 1,221 SA 99891 66.00						
		NET+SPEC 812.00						
		----- PAYMENTS -----						
		345 5/10/04 AV 373.00						
		01 99891 33.00						
		RCPT TOT 406.00						
		705 9/10/04 AV 373.00						
		01 99891 33.00						
		RCPT TOT 406.00						
87-029-4104	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 892.51 PTR 678.00	
TXP#:0006731		N330 FT OF E1/2 OF NE SE						
FINLAY, LEIGH R		SECT:29 TWP:134.0 RG:29 ACRES: 5.02						
11431 E GULL LAKE DR		EMV 119,200 RMV TAX 54.84						
EAST GULL LAKE MN 56401		TMV 114,500 RES CR 269.35						
		RMV 114,500 HSTD NET 678.00						
		NTC 1,145 SA 99891 66.00						
		NET+SPEC 744.00						
		----- PAYMENTS -----						
		210 4/27/04 AV 339.00						
		01 99891 33.00						
		RCPT TOT 372.00						
		840 10/05/04 AV 339.00						
		01 99891 33.00						
		RCPT TOT 372.00						
87-029-4105	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,587.01	
TXP#:0046480		N200 FT OF THE W1/2 OF NE SE & N200 FT OF						
HEGEDUS, STEVE A & KAREN D		GOV LOT 3 S OF CENTER SEC LINE						
5393 RIVER OAK DR		SECT:29 TWP:134.0 RG:29 ACRES: 3.85						
SAVAGE MN 55378		EMV 440,600 SGP TAX 1,550.99						
		TMV 332,300 N-HM NET 4,138.00						
		NTC 3,323						
		----- PAYMENTS -----						
		228 5/04/04 AV 1,293.50						
		SG 775.50						
		RCPT TOT 2,069.00						
		800 10/06/04 AV 1,293.51						
		SG 775.49						
		RCPT TOT 2,069.00						
87-029-4106	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 46.95	
TXP#:0035991		PT OF E1/2 OF NE SE, SEC 29-134-29						
CRAGUN ENTERPRISES, INC		SECT:29 TWP:134.0 RG:29 ACRES: 4.49						
11000 CRAGUN DRIVE		EMV 6,200 SGP TAX 13.05						
BRAINERD MN 56401		TMV 6,000 N-HM NET 60.00						
		NTC 60						
		----- PAYMENTS -----						
		321 5/11/04 AV 23.47						
		SG 6.53						
		RCPT TOT 30.00						
		805 10/15/04 AV 23.48						
		SG 6.52						
		RCPT TOT 30.00						
87-029-4302	RE	087-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 3,400.10	
TXP#:0046080		E100 FT OF W155 FT OF GOV LOT 4						
ALBRECHT, CHARLES F & DEANN		SECT:29 TWP:134.0 RG:29 ACRES: 1.78						
16707 INTERLACHEN BLVD		EMV 503,500 SGP TAX 2,115.90						
LAKEVILLE MN 55044		TMV 436,600 N-HM NET 5,516.00						
		NTC 4,366 SA 99891 66.00						
		NET+SPEC 5,582.00						
		----- PAYMENTS -----						
		1104 5/10/04 AV 1,700.05						
		SG 1,057.95						
		01 99891 33.00						
		RCPT TOT 2,791.00						
		1523 10/13/04 AV 1,700.05						
		SG 1,057.95						
		01 99891 33.00						
		RCPT TOT 2,791.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
87-029-4303	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,152.92	
TXP#:0035844		E245 FT OF W400 FT OF GOV LOT 4				EMV 745,500	SGP TAX 2,639.08	
COSTELLO, ROSEMARY & THOMAS		SECT:29 TWP:134.0 RG:29 ACRES: 4.46				TMV 526,700	N-HM NET 6,792.00	
2216 W BLACKROCK CIRCLE						NTC 5,334	SA 99891 66.00	
SIOUX FALLS, SD 57108							NET+SPEC 6,858.00	
-----								
							PAYMENTS	
							201 4/15/04	AV 2,076.46
								SG 1,319.54
								01 99891 33.00
								RCPT TOT 3,429.00
							831 10/06/04	AV 2,076.46
								SG 1,319.54
								01 99891 33.00
								RCPT TOT 3,429.00
87-029-4304	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,543.97	
TXP#:0046518		PT OF GOV LOT 4				EMV 274,400	SGP TAX 826.03	
SCHADEGG, JOHN J & VIRGINIA		SECT:29 TWP:134.0 RG:29 ACRES: 1.56				TMV 198,200	N-HM NET 2,370.00	
TRUSTEES						NTC 1,982	SA 99891 66.00	
6836 E CRIMSON SKY TRL							NET+SPEC 2,436.00	
SCOTTSDALE AZ 85262								
-----								
							PAYMENTS	
							319 5/13/04	AV 771.98
								SG 413.02
								01 99891 33.00
								RCPT TOT 1,218.00
							847 10/12/04	AV 771.99
								SG 413.01
								01 99891 33.00
								RCPT TOT 1,218.00
87-029-4305	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,376.39	
TXP#:0046518		REV DESCT 1 OF GOV LOT4				EMV 265,600	SGP TAX 709.61	
SCHADEGG, JOHN J & VIRGINIA		SECT:29 TWP:134.0 RG:29 ACRES: 1.88				TMV 176,700	N-HM NET 2,086.00	
TRUSTEES						NTC 1,767		
6836 E CRIMSON SKY TRL								
SCOTTSDALE AZ 85262								
-----								
							PAYMENTS	
							320 5/13/04	AV 688.19
								SG 354.81
								RCPT TOT 1,043.00
							848 10/12/04	AV 688.20
								SG 354.80
								RCPT TOT 1,043.00
87-029-4306	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,150.42	
TXP#:0014712		PT OF GOV LOT 4				EMV 405,900	SGP TAX 1,247.58	
MARVIN'S SUNSET BAY		SECT:29 TWP:134.0 RG:29 ACRES: 4.02				TMV 276,200	N-HM NET 3,398.00	
705 N 3RD						NTC 2,762	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 3,464.00	
-----								
							PAYMENTS	
							314 5/13/04	AV 1,075.21
								SG 623.79
								01 99891 33.00
								RCPT TOT 1,732.00
							852 10/14/04	AV 1,075.21
								SG 623.79
								01 99891 33.00
								RCPT TOT 1,732.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-030-1101	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 865.40	
		TXP#:0014356	PT OF GOV LTS 2 & 3, 30 134 29, & PT OF			EMV 106,500	SGP TAX 576.32	
MADDEN BROTHERS, INC		LOT B21, AUDITORS PLAT OF PINE BEACH						
		11266 PINE BEACH PENINSULA	SECT:30	TWP:134.0	RG:29	ACRES: 9.80	RMV 106,500	N-HM NET 1,450.00
BRAINERD MN 56401								
						NTC 1,065	SA 99891 150.00	
							NET+SPEC 1,600.00	
-----								
							PAYMENTS	
						316 5/28/04	AV 436.84	
							SG 288.16	
							01 99891 75.00	
							RCPT TOT 800.00	
						809 10/15/04	AV 436.84	
							SG 288.16	
							01 99891 75.00	
							RCPT TOT 800.00	
87-030-1102	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,970.06	
		TXP#:0044957	256 FTX113 FTX236 FTX 100 FT OF GOV LOT 2			EMV 303,600	SGP TAX 1,065.28	
PERRIZO, MARY J		IN NE COR						
		110 INTERLACHEN RD	SECT:30	TWP:134.0	RG:29	ACRES: .60	TMV 242,500	N-HM NET 3,035.34
HOPKINS MN 55343								
						NTC 2,425	SA 87030 1,416.66	
							SA 99891 66.00	
							NET+SPEC 4,518.00	
							BAL DUE 4,518.00	
87-030-1103	RE	087-0116-00-00-00-00	000	000	00000000	232/232/000 0	TC TAX 20,721.99	
		TXP#:0014356	PT OF GOV LOTS 1 & 2			EMV 2,240,300	SGP TAX 13,799.94	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 5.92						
		11266 PINE BEACH PENINSULA				TMV 2,240,300	RMV TAX 174.07	
BRAINERD MN 56401								
						RMV 2,240,300	N-HM NET 34,696.00	
						NTC 25,504	SA 99891 500.00	
							NET+SPEC 35,196.00	
-----								
							PAYMENTS	
						315 5/28/04	AV 10,448.03	
							SG 6,899.97	
							01 99891 250.00	
							RCPT TOT 17,598.00	
						808 10/15/04	AV 10,448.03	
							SG 6,899.97	
							01 99891 250.00	
							RCPT TOT 17,598.00	
87-030-1104	RE	087-0116-00-00-00-00	000	000	00000000	233/232/232 0	TC TAX 39,418.62	
		TXP#:0014356	REV DESCT 3 OF GOV LOTS 2 & 3			EMV 3,298,300	SGP TAX 26,251.09	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 22.59						
		11266 PINE BEACH PENINSULA				TMV 3,298,300	RMV TAX 256.29	
BRAINERD MN 56401								
						RMV 3,298,300	N-HM NET 65,926.00	
						NTC 48,515	SA 99891 500.00	
							NET+SPEC 66,426.00	
-----								
							PAYMENTS	
						314 5/28/04	AV 19,837.45	
							SG 13,125.55	
							01 99891 250.00	
							RCPT TOT 33,213.00	
						807 10/15/04	AV 19,837.46	
							SG 13,125.54	
							01 99891 250.00	
							RCPT TOT 33,213.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-030-1203	RE	087-0116-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 31,499.76	
	TXP#:0014356	PT OF GOV LOT 3, 30-134-29, & LOT D8				EMV 3,201,500	SGP TAX 20,977.48	
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH				TMV 3,201,500	RMV TAX 248.76	
11266 PINE BEACH PENINSULA		SECT:30 TWP:134.0 RG:29 ACRES: 12.95				RMV 3,201,500	N-HM NET 52,726.00	
BRAINERD MN 56401						NTC 38,769	SA 99891 500.00	
							NET+SPEC 53,226.00	
							----- PAYMENTS -----	
						313 5/28/04	AV 15,874.26	
							SG 10,488.74	
							01 99891 250.00	
							RCPT TOT 26,613.00	
						806 10/15/04	AV 15,874.26	
							SG 10,488.74	
							01 99891 250.00	
							RCPT TOT 26,613.00	
87-030-1401	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 3,141.95	
	TXP#:0014356	PT OF GOV LOT 1				EMV 420,100	RMV TAX 30.05	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: .79				TMV 386,600	N-HM NET 3,172.00	
11266 PINE BEACH PENINSULA						RMV 386,600	SA 99891 66.00	
BRAINERD MN 56401						NTC 3,866	NET+SPEC 3,238.00	
							----- PAYMENTS -----	
						318 5/18/04	AV 1,586.00	
							01 99891 33.00	
							RCPT TOT 1,619.00	
						838 10/15/04	AV 1,586.00	
							01 99891 33.00	
							RCPT TOT 1,619.00	
87-030-1402	RE	087-0116-00-00-00-00 000 000 00000000				232/238/000 0	TC TAX 1,705.73	
	TXP#:0014356	REV DESC 2 OF SW NE & GOV LOT 1				EMV 210,000	SGP TAX 1,135.95	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 57.38				TMV 210,000	RMV TAX 16.32	
11266 PINE BEACH PENINSULA						RMV 210,000	N-HM NET 2,858.00	
BRAINERD MN 56401						NTC 2,100		
							----- PAYMENTS -----	
						312 5/28/04	AV 861.02	
							SG 567.98	
							RCPT TOT 1,429.00	
						805 10/15/04	AV 861.03	
							SG 567.97	
							RCPT TOT 1,429.00	
87-030-1403	RE	087-0116-00-00-00-00 000 000 00000000				201/233/232 1	TC TAX 23,647.29	PTR 1,278.00
	TXP#:0004522	REV DESC 1 OF GOV LOT 1 & NE SE				EMV 2,507,000	SGP TAX 8,319.06	
CRAGUN, MERRILL K, JR		SECT:30 TWP:134.0 RG:29 ACRES: 6.79				TMV 2,507,000	RMV TAX 194.79	
11000 CRAGUN DR						RMV 2,507,000	RES CR 209.14	
BRAINERD MN 56401						NTC 29,105	HSTD NET 31,952.00	
CRAGUN CORP							SA 99891 500.00	
							NET+SPEC 32,452.00	
							----- PAYMENTS -----	
						326 5/11/04	AV 11,816.47	
							SG 4,159.53	
							01 99891 250.00	
							RCPT TOT 16,226.00	
						814 10/15/04	AV 11,816.47	
							SG 4,159.53	
							01 99891 250.00	
							RCPT TOT 16,226.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-030-1404	RE	087-0116-00-00-00-00 000 000 00000000				233/221/000 1	TC TAX 8,330.98	
		TXP#:0004520 PT OF GOV LOT 6, 29-134-29, & PT OF GOV				EMV 550,200	SGP TAX 5,142.27	
		CRAGUN CORP LOT 1, 30-134-29				TMV 550,200	RMV TAX 42.75	
		11000 CRAGUN DR SECT:30 TWP:134.0 RG:29 ACRES: .63				RMV 550,200	HSTD NET 13,516.00	
		BRAINERD MN 56401				NTC 10,254		
							PAYMENTS	
						328 5/11/04	AV 4,186.86	
							SG 2,571.14	
							RCPT TOT 6,758.00	
						812 10/15/04	AV 4,186.87	
							SG 2,571.13	
							RCPT TOT 6,758.00	
87-030-2201	RE	087-0116-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 1,774.98	
		TXP#:0014356 PT OF GOV LOT 5, SEC 30-134-29				EMV 218,400	SGP TAX 1,182.05	
		MADDEN BROTHERS, INC SECT:30 TWP:134.0 RG:29 ACRES: 3.83				TMV 218,400	RMV TAX 16.97	
		11266 PINE BEACH PENINSULA				RMV 218,400	N-HM NET 2,974.00	
		BRAINERD MN 56401				NTC 2,184		
							PAYMENTS	
						311 5/28/04	AV 895.97	
							SG 591.03	
							RCPT TOT 1,487.00	
						804 10/15/04	AV 895.98	
							SG 591.02	
							RCPT TOT 1,487.00	
87-030-2303	RE	087-0116-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 244.00	
		TXP#:0014851 GOV LOT 5 LESS PLATTED S OF QUARTER LINE				EMV 38,700	N-HM NET 244.00	
		MAXSON, JOHN C & CHRISTINE SECT:30 TWP:134.0 RG:29 ACRES: 32.23				TMV 30,000		
		2360 MEETING				NTC 300		
		WAYZATA, MN 55391						
							PAYMENTS	
						321 5/17/04	AV 122.00	
						1021 11/12/04	AV 122.00	P&I 9.76
							RCPT TOT 122.00	PEN 9.76
87-030-2401	RE	087-0116-00-00-00-00 000 000 00000000				232/238/000 0	TC TAX 89.53	
		TXP#:0014356 PT OF SE NW				EMV 11,000	SGP TAX 59.62	
		MADDEN BROTHERS, INC SECT:30 TWP:134.0 RG:29 ACRES: 6.29				TMV 11,000	RMV TAX .85	
		11266 PINE BEACH PENINSULA				RMV 11,000	N-HM NET 150.00	
		BRAINERD MN 56401				NTC 110		
							PAYMENTS	
						310 5/28/04	AV 45.19	
							SG 29.81	
							RCPT TOT 75.00	
						803 10/15/04	AV 45.19	
							SG 29.81	
							RCPT TOT 75.00	
87-030-2402	RE	087-0116-00-00-00-00 000 000 00000000				915/000/000 0		
		TXP#:0033238 PT OF SE NW, SEC 30-134-29 DESC AS FOL:						
		CHURCH OF ST THOMAS OF THE BEG AT A PT ON THE E LINE OF SAID SE NW						
		PINES, THE WHICH IS 2,661.70 FT N OF THE S 1/4 COR OF						
		8001 PINE BEACH PENINSULA SAID SEC 30; THENCE N 417.42 FT ALONG SAID						
		BRAINERD, MN 56401 E LINE; THENCE W 208.71 FT AT 90 DEG TO						
		THE LAST DESC LINE; THENCE S 417.42 FT;						
		THENCE E 208.71 FT TO THE PLACE OF BEG,						
		LESS PT PLATTED ST THOMAS OF THE PINES						
		CEMETERY						
		SECT:30 TWP:134.0 RG:29 ACRES: 1.74						
87-030-3100	RE	087-0116-00-00-00-00 000 000 00000000				238/000/000 0		
		TXP#:0014356 NE SW						
		MADDEN BROTHERS, INC SECT:30 TWP:134.0 RG:29 ACRES: 39.74						
		11266 PINE BEACH PENINSULA						
		BRAINERD MN 56401						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-030-3201	RE	087-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 268.00	
TXP#:0014851		NW SW LESS EASEMENT						
MAXSON, JOHN C & CHRISTINE		SECT:30 TWP:134.0	RG:29	ACRES:	42.65	EMV 51,200	N-HM NET 268.00	
2360 MEETING		TMV 33,100						
WAYZATA, MN 55391		NTC 331						
-----								
							PAYMENTS	
322 5/17/04							AV 134.00	
1020 11/12/04							AV 134.00	P&I 10.72
							RCPT TOT 134.00	PEN 10.72
87-030-3300	RE	087-0116-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 172.00	
TXP#:0014851		UNPLATTED PT OF SW SW, SEC 30-134-29						
MAXSON, JOHN C & CHRISTINE		SECT:30 TWP:134.0	RG:29	ACRES:	29.16	EMV 30,200	N-HM NET 172.00	
2360 MEETING		TMV 21,100						
WAYZATA, MN 55391		NTC 211						
-----								
							PAYMENTS	
323 5/17/04							AV 86.00	
1019 11/12/04							AV 86.00	P&I 6.88
							RCPT TOT 86.00	PEN 6.88
87-030-3401	RE	087-0116-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0014356		TH PT OF SE SW LYG N OF CSAH 77						
MADDEN BROTHERS, INC		SECT:30 TWP:134.0	RG:29	ACRES:	17.67			
11266 PINE BEACH PENINSULA								
BRainerd MN 56401								
87-030-4001	RE	087-0116-00-00-00-00	000	000	00000000	238/243/000 0	TC TAX 32,078.83	
TXP#:0014356		PT OF N 1/2 OF SE						
MADDEN BROTHERS, INC		SECT:30 TWP:134.0	RG:29	ACRES:	75.28	EMV 2,774,800	SGP TAX 6,921.56	
11266 PINE BEACH PENINSULA		RMV 2,774,800						
BRainerd MN 56401		RMV 2,774,800						
							N-HM NET 39,216.00	
							NTC 39,482	
-----								
							PAYMENTS	
319 5/18/04							AV 16,147.22	
							SG 3,460.78	
							RCPT TOT 19,608.00	
837 10/15/04							AV 16,147.22	
							SG 3,460.78	
							RCPT TOT 19,608.00	
87-030-4002	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0		
TXP#:0018466		THAT PT OF NW SE LYG SW OF CSAH 18						
PINE BEACH GOLF COURSE		SECT:30 TWP:134.0	RG:29	ACRES:	.39			
RT 6								
BRainerd, MN 56401								
87-030-4101	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 90.72	
TXP#:0004522		PT OF NE SE						
CRAGUN, MERRILL K, JR		SECT:30 TWP:134.0	RG:29	ACRES:	3.91	EMV 11,200	SGP TAX 60.41	
11000 CRAGUN DR		RMV 11,200						
BRainerd MN 56401		RMV 11,200						
							HSTD NET 152.00	
							NTC 112	
-----								
							PAYMENTS	
327 5/11/04							AV 45.79	
							SG 30.21	
							RCPT TOT 76.00	
813 10/15/04							AV 45.80	
							SG 30.20	
							RCPT TOT 76.00	
87-030-4303	RE	087-0116-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028637		REV DESCT 1 OF S1/2 OF SE						
CITY OF EAST GULL LAKE		SECT:30 TWP:134.0	RG:29	ACRES:	25.95			
10790 SQUAW PT RD								
EAST GULL LAKE MN 56401								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-030-4401	RE	087-0116-00-00-00-00	000	000	00000000	238/000/000 0		
TAXPAYER NAME/ADDRESS: MADDEN BROTHERS, INC FEE OWNER NAME: 11266 PINE BEACH PENINSULA BRAINERD MN 56401 PROPERTY DESCRIPTION: REV DESCT 1 OF S1/2 OF SE, 30-134-29, & NE NE, 31-134-29 SECT:30 TWP:134.0 RG:29 ACRES: 31.98								
87-031-1103	RE	087-0116-00-00-00-00	000	000	00000000	958/000/000 0		
TAXP#:0028637 CITY OF EAST GULL LAKE 10790 SQUAW PT RD EAST GULL LAKE MN 56401 PROPERTY DESCRIPTION: REV DESCT 1 OF NE NE SECT:31 TWP:134.0 RG:29 ACRES: 30.37								
87-031-1301	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 162.45	
TAXP#:0014356 MADDEN BROTHERS, INC 11266 PINE BEACH PENINSULA BRAINERD MN 56401 PROPERTY DESCRIPTION: TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N OF OUTLOT 2 SYLVAN SHORES & SW OF OUTLOT E TO THE 1ST ADDN OF SYLVANSHORES SECT:31 TWP:134.0 RG:29 ACRES: 1.53								
							EMV 20,000 RMV TAX 1.55	
							TMV 20,000 N-HM NET 164.00	
							RMV 20,000	
							NTC 200	
- - - - - PAYMENTS - - - - - 320 5/18/04 AV 82.00 836 10/15/04 AV 82.00 232/000/000 0 TC TAX 1,789.30 EMV 220,200 SGP TAX 1,191.59 TMV 220,200 RMV TAX 17.11 RMV 220,200 N-HM NET 2,998.00 NTC 2,202								
87-031-1404	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0		
TAXP#:0054224 CEDAR RESORT PROPERTIES, LL 1685 KAVANAUGH DR BRAINERD MN 56401 PROPERTY DESCRIPTION: TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1 SYLVAN SHORES SECT:31 TWP:134.0 RG:29 ACRES: 1.57								
							AV 903.20 P&I 72.26	
							SG 595.80 P&I 47.66	
							RCPT TOT 1,499.00 PEN 119.92	
							830 10/14/04 AV 903.21	
							SG 595.79	
							RCPT TOT 1,499.00	
87-031-1405	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0		
TAXP#:0033642 C & D ROSS LIMITED PARTNERS C/O DAVE ROSS 1661 KAVANAUGH DR BRAINERD MN 56401 PROPERTY DESCRIPTION: TR 8 PT OF GOV LOT 5 SECT:31 TWP:134.0 RG:29 ACRES: .83								
							TC TAX 3,722.40	
							EMV 544,000 RMV TAX 35.60	
							TMV 458,200 N-HM NET 3,758.00	
							RMV 458,200 SA 99891 66.00	
							NTC 4,582 NET+SPEC 3,824.00	
- - - - - PAYMENTS - - - - - 338 5/18/04 AV 3,758.00 01 99891 66.00 RCPT TOT 3,824.00								
87-031-1406	RE	087-0116-00-00-00-00	000	000	00000082	151/000/000 0		
TAXP#:0038087 UTKE, DAVID E & SHARON E 12165 NW IVYWOOD ST COON RAPIDS, MN 55433 PROPERTY DESCRIPTION: PT OF GOV LOT 5, SEC 31-134-29 SECT:31 TWP:134.0 RG:29 ACRES: .81								
							TC TAX 1,737.56	
							EMV 247,100 SGP TAX 910.44	
							TMV 213,900 N-HM NET 2,648.00	
							NTC 2,139 SA 99891 66.00	
							NET+SPEC 2,714.00	
- - - - - PAYMENTS - - - - - 940 5/10/04 AV 868.78 SG 455.22 01 99891 33.00 RCPT TOT 1,357.00 1824 10/08/04 AV 868.78 SG 455.22 01 99891 33.00 RCPT TOT 1,357.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-031-1407	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 919.93	
TXP#:0002650		S190 FT OF GOV LOT 5				EMV 160,800	SGP TAX 366.07	
BRASSE, TIMOTHY A, BRADLEY		SECT:31 TWP:134.0 RG:29 ACRES: .84				TMV 113,300	N-HM NET 1,286.00	
BRASSE HEADINGTON, EA 1/3 I						NTC 1,133	SA 99891 66.00	
4318 S 153RD ST							NET+SPEC 1,352.00	
OMAHA NE 68137								
							----- PAYMENTS -----	
						243 4/26/04	AV 459.96	
							SG 183.04	
							01 99891 33.00	
							RCPT TOT 676.00	
						1352 12/13/04	AV 459.97	P&I 36.80
							SG 183.03	P&I 14.64
							01 99891 33.00	P&I 2.64
							RCPT TOT 676.00	PEN 54.08
87-031-1408	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 712.50	
TXP#:0040590		N100 FT OF S290 FT OF GOV LOT 5				EMV 131,000	SGP TAX 227.50	
CHARLES, JAMES E & WENDY VI		SECT:31 TWP:134.0 RG:29 ACRES: .43				TMV 87,600	N-HM NET 940.00	
1414 FLOODING CIRCLE DR						NTC 876	SA 99891 66.00	
ALEXANDRIA MN 56308							NET+SPEC 1,006.00	
							----- PAYMENTS -----	
						337 5/07/04	AV 356.25	
							SG 113.75	
							01 99891 33.00	
							RCPT TOT 503.00	
						814 10/14/04	AV 356.25	
							SG 113.75	
							01 99891 33.00	
							RCPT TOT 503.00	
87-031-1410	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,473.43	
TXP#:0037433		TRACT 6, PT OF GOV LOT5				EMV 208,600	SGP TAX 734.57	
HOEHN, GORDON T & NANCY J		SECT:31 TWP:134.0 RG:29 ACRES: .98				TMV 181,400	N-HM NET 2,208.00	
2176 KAVANAUGH DR						NTC 1,814	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 2,274.00	
BROWNING, JAMES W & ALVYR V								
							----- PAYMENTS -----	
						322 5/14/04	AV 736.71	
							SG 367.29	
							01 99891 33.00	
							RCPT TOT 1,137.00	
						815 10/18/04	AV 736.72	
							SG 367.28	
							01 99891 33.00	
							RCPT TOT 1,137.00	
87-031-1411	RE	087-0116-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0028637		TH PT OF GOV LOT 5 LYG ELY OF CSAH 18 EXC						
CITY OF EAST GULL LAKE		THE S 290 FT THRF						
10790 SQUAW PT RD		SECT:31 TWP:134.0 RG:29 ACRES: 6.47						
EAST GULL LAKE MN 56401								
87-031-2101	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 162.45	
TXP#:0014356		UNPLATTED PT OF GOV LOT 3				EMV 20,100	RMV TAX 1.55	
MADDER BROTHERS, INC		SECT:31 TWP:134.0 RG:29 ACRES: 9.97				TMV 20,100	N-HM NET 164.00	
11266 PINE BEACH PENINSULA						RMV 20,100		
BRANNERD MN 56401						NTC 201		
							----- PAYMENTS -----	
						321 5/18/04	AV 82.00	
						835 10/15/04	AV 82.00	
87-031-4301	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1.46	
TXP#:0011358		TRIANGULAR TRACT OF GOV LOT 7				EMV 100	SGP TAX .54	
JOHNSON, LELAND W		SECT:31 TWP:134.0 RG:29 ACRES: .01				TMV 100	N-HM NET 2.00	
FE 3-24-95						NTC 1		
PO BOX 211								
RUSH CITY MN 55069							BAL DUE 2.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
87-031-4303	RE	087-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	3,205.84	
							EMV	425,200 SGP TAX	1,888.16	
							TMV	394,500 N-HM NET	5,094.00	
							NTC	3,945 SA 99891	66.00	
								NET+SPEC	5,160.00	
								----- PAYMENTS -----		
							328	5/19/04	AV	1,602.92
									SG	944.08
									01 99891	33.00
									RCPT TOT	2,580.00
							828	10/18/04	AV	1,602.92
									SG	944.08
									01 99891	33.00
									RCPT TOT	2,580.00
87-031-4304	RE	087-0116-00-00-00-00	000	000	00000000		931/000/000 0	SA 99891	66.00	
								NET+SPEC	66.00	
								----- PAYMENTS -----		
							112	3/31/04	01 99891	66.00
CONFIDENCE LEARNING CENTER 1620 MARY FAWCETT MEM DR EAST GULL LAKE MN 56401										
87-031-4401	RE	087-0116-00-00-00-00	000	000	00000000		931/000/000 0			
NO MN THERAPEUTIC CAMP CONFIDENCE LEARNING CENTER 1620 MARY FAWCETT MEM DR EAST GULL LAKE MN 56401										
87-031-4403	RE	087-0116-00-00-00-00	000	000	00000000		554/000/000 0			
STATE OF MINNESOTA 87-031-4405 RE 087-0116-00-00-00-00 000 00000000 4.90 TXP#:0034319 PT OF GOV LOT 6										
							201/000/000 1	TC TAX	1,867.79	
							EMV	310,000 RMV TAX	17.86	
							TMV	247,500 RES CR	149.65	
							RMV	229,900 HSTD NET	1,736.00	
							NTC	2,299 SA 99891	66.00	
								NET+SPEC	1,802.00	
								----- PAYMENTS -----		
							326	5/07/04	AV	1,736.00
									01 99891	66.00
									RCPT TOT	1,802.00
87-031-4406	RE	087-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	941.09	
							EMV	157,800 RMV TAX	9.00	
							TMV	115,900 RES CR	268.09	
							RMV	115,900 HSTD NET	682.00	
							NTC	1,159 SA 99891	66.00	
								NET+SPEC	748.00	
								----- PAYMENTS -----		
							217	4/29/04	AV	682.00
									01 99891	66.00
									RCPT TOT	748.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
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CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-031-4411	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,417.79	PTR 1,216.00
TXP#:0048304		REV DESCT 5 OF GOV LOT6						
OLSON, JEFFREY A		SECT:31 TWP:134.0 RG:29 ACRES: 4.54						
11943 PINE BEACH DR W		RMV 200,500 RMV TAX 13.56						
EAST GULL LAKE MN 56401		TMV 174,500 RES CR 215.35						
		RMV 174,500 HSTD NET 1,216.00						
		NTC 1,745 SA 99891 66.00						
		NET+SPEC 1,282.00						
----- PAYMENTS -----								
		360 5/07/04 AV 608.00						
		01 99891 33.00						
		RCPT TOT 641.00						
		1318 12/07/04 AV 608.00 P&I 48.64						
		01 99891 33.00 P&I 2.64						
		RCPT TOT 641.00 PEN 51.28						
		TC TAX 689.49 PTR 400.00						
		RMV TAX 6.59						
		RES CR 296.08						
		HSTD NET 400.00						
		SA 99891 66.00						
		NET+SPEC 466.00						
----- PAYMENTS -----								
		301 5/13/04 AV 200.00						
		01 99891 33.00						
		RCPT TOT 233.00						
		838 10/14/04 AV 200.00						
		01 99891 33.00						
		RCPT TOT 233.00						
		TC TAX 1,264.36 PTR 1,044.00						
		RMV TAX 12.09						
		RES CR 232.45						
		HSTD NET 1,044.00						
		SA 99891 66.00						
		NET+SPEC 1,110.00						
----- PAYMENTS -----								
		941 5/10/04 AV 522.00						
		01 99891 33.00						
		RCPT TOT 555.00						
		1825 10/08/04 AV 522.00						
		01 99891 33.00						
		RCPT TOT 555.00						
		TC TAX 907.28 PTR 644.00						
		RMV TAX 8.68						
		RES CR 271.96						
		HSTD NET 644.00						
		SA 99891 66.00						
		NET+SPEC 710.00						
----- PAYMENTS -----								
		236 4/29/04 AV 322.00						
		01 99891 33.00						
		RCPT TOT 355.00						
		853 10/05/04 AV 322.00						
		01 99891 33.00						
		RCPT TOT 355.00						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-032-3300	RE	087-0181-00-00-00-00	000	000	00000000		111/000/000 0	TC TAX	446.00
		TXP#:0041795	SW SW EXC TH PT LYG N OF RD				EMV 57,200	N-HM NET	446.00
HAMAD, MAHMOUD & MARY		SECT:32 TWP:134.0 RG:29		ACRES:	33.27		TMV 57,200		
202 NW 6TH ST							NTC 572		
BRainerd MN 56401									
-----									
PAYMENTS									
-----									
							348 5/13/04	AV	223.00
							708 9/14/04	AV	223.00
87-032-3301	RE	087-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	54.78
		TXP#:0020466	SW SW LYG N OF HWY 18				EMV 10,000	SGP TAX	15.22
SCHELLER, AMBROSE J		SECT:32 TWP:134.0 RG:29		ACRES:	7.42		TMV 7,000	N-HM NET	70.00
2655 111TH AVE NW							NTC 70		
COON RAPIDS, MN 55433									
-----									
PAYMENTS									
-----									
							242 5/04/04	AV	27.39
								SG	7.61
								RCPT TOT	35.00
							822 10/06/04	AV	27.39
								SG	7.61
								RCPT TOT	35.00
87-032-4100	RE	087-0181-00-00-00-00	000	000	00000000		238/000/000 0		
		TXP#:0014356	NE SE						
MADDEN BROTHERS, INC		SECT:32 TWP:134.0 RG:29		ACRES:	40.72				
11266 PINE BEACH PENINSULA									
BRainerd MN 56401									
87-032-4200	RE	087-0181-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	PART OF NW SE						
TAX FORFEITED		SECT:32 TWP:134.0 RG:29		ACRES:	40.66				
87-032-4300	RE	087-0181-00-00-00-00	000	000	00001116		151/000/000 0	TC TAX	765.01
		TXP#:0040757	SW SE				EMV 122,000	SGP TAX	284.99
FORSBERG, ERIC & LAURA		SECT:32 TWP:134.0 RG:29		ACRES:	40.69		TMV 98,300	N-HM NET	1,050.00
1462 120TH ST SW							NTC 983	SA 99891	66.00
EAST GULL LAKE MN 56401								NET+SPEC	1,116.00
-----									
PAYMENTS									
-----									
							1105 5/10/04	AV	382.51
								SG	142.49
								01 99891	33.00
								RCPT TOT	558.00
							1524 10/13/04	AV	382.51
								SG	142.49
								01 99891	33.00
								RCPT TOT	558.00
87-032-4400	RE	087-0181-00-00-00-00	000	000	00000000		238/000/000 0		
		TXP#:0014356	SE SE N OF POWER LINE						
MADDEN BROTHERS, INC		SECT:32 TWP:134.0 RG:29		ACRES:	12.63				
11266 PINE BEACH PENINSULA									
BRainerd MN 56401									
87-033-1100	RE	087-0181-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203	TH PT OF NE NE LYG S OF CO HWY 77, SEC 33-134						
TAX FORFEITED		SECT:33 TWP:134.0 RG:29		ACRES:	21.26				
87-033-1102	RE	087-0181-00-00-00-00	000	000	00000000		238/000/000 0		
		TXP#:0004523	E300 FT OF NE OF NE LYG N OF CO HWY 77, SEC 33-134-29						
CRAGUN, MERRILL K		SECT:33 TWP:134.0 RG:29		ACRES:	2.19				
11000 CRAGUN DR									
BRainerd MN 56401									



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-033-1200	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,885.52	PTR 1,850.00
		TXP#:0000913 PT OF GOV LOT 4, SEC 33-134-29				EMV 288,400 RMV TAX	115.84	
ARHART, STEVEN L, ETAL		SECT:33 TWP:134.0 RG:29 ACRES: 11.27				TMV 242,100 RES CR	151.36	
930 PINE BEACH RD						RMV 242,100 HSTD NET	1,850.00	
EAST GULL LAKE, MN 56401						NTC 2,421 SA 99891	66.00	
						NET+SPEC	1,916.00	
						- - - - - PAYMENTS - - - - -		
						323 5/12/04 AV	925.00	
						01 99891	33.00	
						RCPT TOT	958.00	
						833 10/08/04 AV	925.00	
						01 99891	33.00	
						RCPT TOT	958.00	
87-033-1201	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	26.38	
		TXP#:0035991 PT OF GOV LOT 4, SEC 33-134-29				EMV 4,200 RMV TAX	1.62	
CRAGUN ENTERPRISES, INC		SECT:33 TWP:134.0 RG:29 ACRES: 1.92				TMV 3,500 HSTD NET	28.00	
11000 CRAGUN DRIVE						RMV 3,500		
BRAINERD MN 56401						NTC 35		
						- - - - - PAYMENTS - - - - -		
						319 5/11/04 AV	28.00	
						240/000/000 0 TC TAX	267.74	
87-033-1300	RE	087-0181-00-00-00-00 000 000 0000000				EMV 17,200 SGP TAX	186.03	
		TXP#:0015656 THAT PT OF GOV LOT 3 LYG S & E OF CSAH #77, SEC 33-134-29				TMV 17,200 RMV TAX	8.23	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 23.24				RMV 17,200 N-HM NET	462.00	
30 W SUPERIOR ST						NTC 344		
DULUTH, MN 55802						- - - - - PAYMENTS - - - - -		
						345 5/14/04 AV	137.98	
						SG	93.02	
						RCPT TOT	231.00	
						794 9/14/04 AV	137.99	
						SG	93.01	
						RCPT TOT	231.00	
87-033-1301	RE	087-0181-00-00-00-00 000 000 0000000				238/000/000 0		
		TXP#:0035991 THAT PT OF GOV LOT 3 & SE1/4 OF NE1/4 LYG N & W OF CSAH #77, SEC 33-134-29						
CRAGUN ENTERPRISES, INC		SECT:33 TWP:134.0 RG:29 ACRES: 10.43						
11000 CRAGUN DRIVE								
BRAINERD MN 56401								
87-033-1400	RE	087-0181-00-00-00-00 000 000 0000000				240/000/000 0 TC TAX	245.71	
		TXP#:0015656 THAT PT OF SE1/4 OF NE1/4 LYG S & E OF CSAH #77, SEC 33-134-29				EMV 15,800 SGP TAX	170.74	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 39.58				TMV 15,800 RMV TAX	7.55	
30 W SUPERIOR ST						RMV 15,800 N-HM NET	424.00	
DULUTH, MN 55802						NTC 316		
						- - - - - PAYMENTS - - - - -		
						346 5/14/04 AV	126.63	
						SG	85.37	
						RCPT TOT	212.00	
						795 9/14/04 AV	126.63	
						SG	85.37	
						RCPT TOT	212.00	
87-033-2001	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	1,302.01	
		TXP#:0035991 PT OF NW NW & OF GOV LOT 1				EMV 198,500 RMV TAX	79.99	
CRAGUN ENTERPRISES, INC		SECT:33 TWP:134.0 RG:29 ACRES: 26.19				TMV 167,200 N-HM NET	1,382.00	
11000 CRAGUN DRIVE						RMV 167,200 SA 99891	66.00	
BRAINERD MN 56401						NTC 1,672 NET+SPEC	1,448.00	
KRANTZ, ALBERT R & PATRICIA						- - - - - PAYMENTS - - - - -		
						320 5/11/04 AV	691.00	
						01 99891	33.00	
						RCPT TOT	724.00	
						804 10/15/04 AV	691.00	
						01 99891	33.00	
						RCPT TOT	724.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-033-2002	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004522		PT OF NW NW & OF GOV LOT 1, SEC 33-134-29						
CRAGUN, MERRILL K, JR		SECT:33 TWP:134.0 RG:29 ACRES: 15.63						
11000 CRAGUN DR								
BRainerd MN 56401								
87-033-2004	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0	SA 99891 66.00	
TXP#:0042820		PT OF S1/2 OF NW LYG N OF PINE BEACH RD, SEC 33-134-29						
HEADWATERS CAPITAL EXCHANGE		SECT:33 TWP:134.0 RG:29 ACRES: 10.93						
BOX 378								
BRainerd MN 56401								
87-033-2006	RE	087-0181-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,233.70 PTR 894.00	
TXP#:0019761		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO HWY 77						
ROLFES, RUDOLPH R		SECT:33 TWP:134.0 RG:29 ACRES: 10.09						
11796 BASS LAKE RD								
EAST GULL LAKE MN 56401-76								
							EMV 152,100 SGP TAX 109.86	
							TMV 151,600 RMV TAX 72.55	
							RMV 151,600 RES CR 248.11	
							NTC 1,584 HSTD NET 1,168.00	
							SA 99891 66.00	
							NET+SPEC 1,234.00	
							- - - - PAYMENTS - - - -	
							371 5/11/04 AV 1,058.14	
							SG 109.86	
							01 99891 66.00	
							RCPT TOT 1,234.00	
87-033-2007	RE	087-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,258.76 PTR 798.00	
TXP#:0003071		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE BEACH RD LESS SW OF SW NW & ALL OF GOV LOT 5						
BUCHHOLZ, CRAIG I & LINDA		SECT:33 TWP:134.0 RG:29 ACRES: 89.19						
1113 PINE BEACH RD								
EAST GULL LAKE, MN 56401								
							EMV 224,300 RMV TAX 61.12	
							TMV 189,300 RES CR 257.38	
							RMV 127,800 AGRI CR 184.50	
							NTC 1,617 HSTD NET 878.00	
							SA 99891 66.00	
							NET+SPEC 944.00	
							- - - - PAYMENTS - - - -	
							251 4/06/04 AV 878.00	
							01 99891 66.00	
							RCPT TOT 944.00	
87-033-2008	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
TXP#:0004524		PT OF NW NW, SEC 33-134-29						
CRAGUN, MERRILL K		SECT:33 TWP:134.0 RG:29 ACRES: 12.19						
11000 CRAGUN DR								
BRainerd, MN 56401								
87-033-2009	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 50.87	
TXP#:0012722		PT OF NW NW, SEC 33-134-29						
KRANTZ, ALBERT R & PATRICIA		SECT:33 TWP:134.0 RG:29 ACRES: 2.78						
EAST GULL LAKE								
1156 PINE BEACH RD W								
BRainerd, MN 56401								
							EMV 11,700 RMV TAX 3.13	
							TMV 6,600 N-HM NET 54.00	
							RMV 6,600	
							NTC 66	
							- - - - PAYMENTS - - - -	
							231 5/04/04 AV 54.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-033-2010	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,053.88	PTR 868.00
		TXP#:0046366 PT OF S1/2 OF NW, SEC 33-134-29				EMV 153,400	RMV TAX 64.75	
BROWN, TROY E		SECT:33 TWP:134.0 RG:29 ACRES: 2.62				TMV 135,300	RES CR 250.63	
1060 PINE BEACH RD						RMV 135,300	HSTD NET 868.00	
EAST GULL LAKE MN 56401						NTC 1,353	SA 99891 66.00	
							NET+SPEC 934.00	
----- PAYMENTS -----								
						316 5/24/04	AV 425.32	P&I 8.68
							01 99891 32.34	P&I .66
							RCPT TOT 457.66	PEN 9.34
						450 6/07/04	AV 8.68	
							01 99891 .66	
							RCPT TOT 9.34	
						935 10/22/04	AV 434.00	
							01 99891 33.00	
							RCPT TOT 467.00	
87-033-3201	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 256.66	
		TXP#:0046691 N330' OF W330' OF GOV LOT 6, SEC 33-134-29				EMV 40,600	SGP TAX 71.34	
RYAN, ANNE THERESE		SECT:33 TWP:134.0 RG:29 ACRES: 2.50				TMV 33,000	N-HM NET 328.00	
223 NORTH FIFTH ST						NTC 330	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 394.00	
							BAL DUE 394.00	
87-033-3202	RE	087-0181-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 44.00	
		TXP#:0003071 S600 FT OF GOV LOT 6 LESS N560 FT OF W388.92				EMV 11,500	HSTD NET 44.00	
BUCHHOLZ, CRAIG I & LINDA		FT THRF, SEC 33-134-29				TMV 10,100		
1113 PINE BEACH RD		SECT:33 TWP:134.0 RG:29 ACRES: 13.08				NTC 56		
EAST GULL LAKE, MN 56401								
----- PAYMENTS -----								
						252 4/06/04	AV 44.00	
87-033-3203	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 2,505.61	
		TXP#:0046897 NW1/4 OF SW1/4 (GOV LOT 6) EXC N330' OF W330'				EMV 337,000	SGP TAX 1,494.39	
CARLSON, MARTIN G & NANCY V		THRF & ALSO EXC S600' THRF, SEC 33-134-29				TMV 321,800	N-HM NET 4,000.00	
11838 BASS LAKE RD		SECT:33 TWP:134.0 RG:29 ACRES: 19.75				NTC 3,218	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 4,066.00	
----- PAYMENTS -----								
						538 4/29/04	AV 1,252.81	
							SG 747.19	
							01 99891 33.00	
							RCPT TOT 2,033.00	
						1826 10/08/04	AV 1,252.81	
							SG 747.19	
							01 99891 33.00	
							RCPT TOT 2,033.00	
87-033-3204	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,120.08	PTR 946.00
		TXP#:0047000 N560 FT OF S600 FT OF W388.92 FT OF NW1/4 OF				EMV 156,500	RMV TAX 68.81	
HALL, MARY E & JEFFREY L		SW1/4, SEC 33-134-29				TMV 143,900	RES CR 242.89	
11854 BASS LAKE RD		SECT:33 TWP:134.0 RG:29 ACRES: 5.00				RMV 143,900	HSTD NET 946.00	
EAST GULL LAKE MN 56401						NTC 1,439	SA 99891 66.00	
							NET+SPEC 1,012.00	
----- PAYMENTS -----								
						1106 5/10/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
						1525 10/13/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	

PROGRAM: PRTTBAV3  
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 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-033-3301	RE	087-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	59.40	
	TXP#:0003071	TH PT OF GOV LOT 7	LYGE&S	OF	W175 FT OF	EMV	18,800	AGRI CR 41.40	
BUCHHOLZ, CRAIG I & LINDA		THE N523 FT OF GOV LOT 7					TMV	13,800	HSTD NET 18.00
1113 PINE BEACH RD		SECT:33 TWP:134.0 RG:29 ACRES: 26.42					NTC	76	
EAST GULL LAKE, MN 56401		-----							
						253	4/06/04	AV 18.00	
87-033-3302	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	35.80	
	TXP#:0021413	PT OF GOV LOT 7				EMV	5,000	RMV TAX 2.20	
SHIELDS, VERNON J		SECT:33 TWP:134.0 RG:29 ACRES: 1.20					TMV	4,500	HSTD NET 38.00
11934 BASS LAKE RD		-----							
EAST GULL LAKE, MN 56401		-----							
						201	4/06/04	AV 38.00	
87-033-3303	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	732.65	
	TXP#:0021413	PT OF GOV LOT 7				EMV	98,300	RMV TAX 45.01	
SHIELDS, VERNON J		SECT:33 TWP:134.0 RG:29 ACRES: .90					TMV	94,100	RES CR 283.66
11934 BASS LAKE RD		-----							
EAST GULL LAKE, MN 56401		-----							
						RMV	94,100	HSTD NET 494.00	
						NTC	941	SA 99891 66.00	
								NET+SPEC 560.00	
								-----	
						200	4/06/04	AV 494.00	
							01	99891 66.00	
								RCPT TOT 560.00	
87-033-3400	RE	087-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	60.60	
	TXP#:0003071	GOV LOT 8				EMV	29,700	AGRI CR 42.60	
BUCHHOLZ, CRAIG I & LINDA		SECT:33 TWP:134.0 RG:29 ACRES: 25.36					TMV	14,200	HSTD NET 18.00
1113 PINE BEACH RD		-----							
EAST GULL LAKE, MN 56401		-----							
								PAYMENTS	
						254	4/06/04	AV 18.00	
87-033-4100	RE	087-0181-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	152.99	
	TXP#:0015656	NE SE				EMV	9,800	SGP TAX 106.31	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 39.91					TMV	9,800	RMV TAX 4.70
30 W SUPERIOR ST		-----							
DULUTH, MN 55802		-----							
						NTC	196	N-HM NET 264.00	
								-----	
						347	5/14/04	AV 78.84	
							SG	53.16	
								RCPT TOT 132.00	
						796	9/14/04	AV 78.85	
							SG	53.15	
								RCPT TOT 132.00	
87-033-4200	RE	087-0181-00-00-00-00	000	000	00000000	240/000/000 0	TC TAX	395.23	
	TXP#:0015656	NW SE				EMV	25,400	SGP TAX 274.63	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 39.99					TMV	25,400	RMV TAX 12.14
30 W SUPERIOR ST		-----							
DULUTH, MN 55802		-----							
						NTC	508	N-HM NET 682.00	
								-----	
						348	5/14/04	AV 203.68	
							SG	137.32	
								RCPT TOT 341.00	
						797	9/14/04	AV 203.69	
							SG	137.31	
								RCPT TOT 341.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-033-4300	RE	087-0181-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	184.28
		TXP#:0015656 SW SE					EMV 11,800	SGP TAX	128.05
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29	ACRES:	40.10			TMV 11,800	RMV TAX	5.67
30 W SUPERIOR ST							RMV 11,800	N-HM NET	318.00
DULUTH, MN 55802							NTC 236		
-----									
PAYMENTS									
							349 5/14/04	AV	94.97
								SG	64.03
								RCPT TOT	159.00
							798 9/14/04	AV	94.98
								SG	64.02
								RCPT TOT	159.00
87-033-4400	RE	087-0181-00-00-00-00	000	000	00000000		240/000/000 0	TC TAX	186.60
		TXP#:0015656 SE SE					EMV 12,000	SGP TAX	129.67
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29	ACRES:	40.01			TMV 12,000	RMV TAX	5.73
30 W SUPERIOR ST							RMV 12,000	N-HM NET	322.00
DULUTH, MN 55802							NTC 240		
-----									
PAYMENTS									
							350 5/14/04	AV	96.16
								SG	64.84
								RCPT TOT	161.00
							799 9/14/04	AV	96.17
								SG	64.83
								RCPT TOT	161.00
PLAT TOTALS							EMV 110,242,000	TC TAX	868,542.26
							DFRV	FD TAX	
							TMV 98,440,900	SGP TAX	298,315.79
							RMV 71,457,800	RMV TAX	27,329.90
							NTC 1,105,424	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	26,061.81
								AGRI CR	418.80
								NET	1,167,707.34
								SA	22,208.66
								NET+SPEC	1,189,916.00
								-----	
								PAYMENTS	
								NET	1,154,829.83
								TIF	
								SA	19,175.38
								GAA	
								COST	
								RCPT TOT	1,174,005.21
								PEN	2,094.05
								INT	
								BAL DUE	15,910.79

ACRES 3,982.88

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-337-0010	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6,151.91	
		TXP#:0019016 PLAT: 0337 LOT: BLOCK:				EMV 756,100	SGP TAX 4,028.09	
RASH, THOMAS W, JR & MARGAR		BIRCH GROVE ON GULL LAKE				TMV 732,000	N-HM NET 10,180.00	
250 E PEARSON #1903		LOTS 1, 28 & 29				NTC 7,900	SA 99891 66.00	
CHICAGO, IL 60611		SECT: 9 TWP:134.0 RG:29 ACRES:					NET+SPEC 10,246.00	
							----- PAYMENTS -----	
						336 5/14/04	AV 3,075.95	
							SG 2,014.05	
							01 99891 33.00	
							RCPT TOT 5,123.00	
						937 10/19/04	AV 3,075.96	
							SG 2,014.04	
							01 99891 33.00	
							RCPT TOT 5,123.00	
87-337-0020	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,905.90	PTR 3,048.00
		TXP#:0014189 PLAT: 0337 LOT: BLOCK:				EMV 395,700	RMV TAX 178.53	
LUND, GLORIA, ETAL		BIRCH GROVE ON GULL LAKE				TMV 373,300	RES CR 36.43	
10074 BIRCH GROVE RD		LOT 2, BIRCH GROVE ON GULL LAKE				RMV 373,300	HSTD NET 3,048.00	
EAST GULL LAKE MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 3,733	SA 99891 66.00	
							----- PAYMENTS -----	
						313 5/07/04	AV 762.00	
							01 99891 16.50	
							RCPT TOT 778.50	
						314 5/07/04	AV 762.00	
							01 99891 16.50	
							RCPT TOT 778.50	
						811 10/13/04	AV 1,524.00	
							01 99891 33.00	
							RCPT TOT 1,557.00	
87-337-0030	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,122.76	
		TXP#:0008865 PLAT: 0337 LOT: BLOCK:				EMV 443,100	SGP TAX 1,923.24	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				TMV 401,100	N-HM NET 5,046.00	
3705 N COTTONWOOD LANE		LOT 3, BIRCH GROVE ON GULL LAKE				NTC 4,011	SA 99891 66.00	
PLYMOUTH, MN 55441		SECT: 9 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,112.00	
							----- PAYMENTS -----	
						208 4/05/04	AV 1,561.38	
							SG 961.62	
							01 99891 33.00	
							RCPT TOT 2,556.00	
						737 9/29/04	AV 1,561.38	
							SG 961.62	
							01 99891 33.00	
							RCPT TOT 2,556.00	
87-337-0040	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,346.86	PTR 2,390.00
		TXP#:0003423 PLAT: 0337 LOT: BLOCK:				EMV 339,800	RMV TAX 144.19	
CAPESIUS, DALLAS P		BIRCH GROVE ON GULL LAKE				TMV 301,500	RES CR 101.05	
1005 S MAIN ST		LOT 4				RMV 301,500	HSTD NET 2,390.00	
SHAKOPEE, MN 55379		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 3,015	SA 99891 66.00	
							----- PAYMENTS -----	
						216 4/27/04	AV 1,195.00	
							01 99891 33.00	
							RCPT TOT 1,228.00	
						860 10/11/04	AV 1,195.00	
							01 99891 33.00	
							RCPT TOT 1,228.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-337-0050	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,020.71	PTR 2,006.00
	TXP#:0050084	PLAT: 0337 LOT:	BLOCK:			EMV 344,400	RMV TAX 124.14	
NELSON, JEFFREY L		BIRCH GROVE ON GULL LAKE						
		LOT 5				TMV 259,500	RES CR 138.85	
4362 UPPER ROY LAKE RD								
		SECT: 9 TWP:134.0	RG:29	ACRES:		RMV 259,500	HSTD NET 2,006.00	
NISSWA MN 56468								
						NTC 2,595	SA 99891 66.00	
							NET+SPEC 2,072.00	
-----								
							PAYMENTS	
		539	4/29/04	AV			1,003.00	
				01 99891			33.00	
				RCPT TOT			1,036.00	
		1827	10/08/04	AV			1,003.00	
				01 99891			33.00	
				RCPT TOT			1,036.00	
87-337-0060	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 10,206.53	PTR 10,756.00
	TXP#:0052354	PLAT: 0337 LOT:	BLOCK:			EMV 1,199,100	RMV TAX 549.47	
MCERLANE, JOSEPH J & FLOREN		BIRCH GROVE ON GULL LAKE						
		LOT 6				TMV 1,148,600	HSTD NET 10,756.00	
5120 RIDGE RD								
		SECT: 9 TWP:134.0	RG:29	ACRES:		RMV 1,148,600	SA 99891 66.00	
EDINA MN 55436								
						NTC 13,108	NET+SPEC 10,822.00	
-----								
							PAYMENTS	
		319	5/17/04	AV			5,378.00	
				01 99891			33.00	
				RCPT TOT			5,411.00	
		847	10/15/04	AV			5,378.00	
				01 99891			33.00	
				RCPT TOT			5,411.00	
87-337-0070	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,030.08	PTR 4,276.00
	TXP#:0041096	PLAT: 0337 LOT:	BLOCK:			EMV 533,800	RMV TAX 245.92	
NORWEST BANK MN, AS TRUSTEE		BIRCH GROVE ON GULL LAKE						
SHIRLEY A MUESING REVOCABLE		ALL OF LOTS 7 & A STRIP 4 FT X 300 FT						
10132 BIRCH GROVE RD		ON SW SIDE OF LOT 8 & PT OF LOT 21, BIRCH						
EAST GULL LAKE, MN 56401		GROVE ON GULL LAKE						
		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 5,175	NET+SPEC 4,342.00	
-----								
							PAYMENTS	
		325	5/18/04	AV			2,138.00	
				01 99891			33.00	
				RCPT TOT			2,171.00	
		813	10/15/04	AV			2,138.00	
				01 99891			33.00	
				RCPT TOT			2,171.00	
87-337-0071	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0		
	TXP#:0036769	PLAT: 0337 LOT:	BLOCK:					
SELISKER, GREGORY J & KRIS		BIRCH GROVE ON GULL LAKE						
10121 BIRCH GROVE RD		PT OF LOT 21, BIRCH GROVE ON GULL LAKE						
EAST GULL LAKE MN 56401		DESC AS FOL:A STRIP OF LAND 4 FT WIDE & 50						
		FT DEEP, MORE PART DESC AS FOL: BEG AT THE						
		NW COR OF SAID LOT 21; THENCE S ON THE BND						
		RY LINE BET LOTS 21 & 22 OF SAID PLAT FOR						
		A DIST OF 50FT; THENCE IN A NELY DIR PARRA						
		TO OAK DR FOR A DIST OF 4 FT; THENCE NLY						
		PARRA TO THE BNDRY LINE BET LOTS 21 & 22						
		FOR A DIST OF 50 TO OAK DR; THENCE SWLY						
		ALONG OAK DR TO THE NW COR OF LOT 21						
		SECT: 9 TWP:134.0	RG:29	ACRES:				
87-337-0091	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 6,451.09	PTR 6,816.00
	TXP#:0004153	PLAT: 0337 LOT:	BLOCK:			EMV 894,000	RMV TAX 364.91	
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE						
10140 BIRCH GROVE RD		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,						
EAST GULL LAKE, MN 56401		SW1/2 OF LOT 9, & LOT 20						
		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 8,285	NET+SPEC 6,882.00	
-----								
							PAYMENTS	
		334	5/14/04	AV			3,408.00	
				01 99891			33.00	
				RCPT TOT			3,441.00	
		802	10/13/04	AV			3,408.00	
				01 99891			33.00	
				RCPT TOT			3,441.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-337-0092	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 2,736.13 PTR 2,848.00		
		TXP#:0039201 PLAT: 0337 LOT: BLOCK:				EMV 369,200 RMV TAX 168.10		
KURVERS, THOMAS J		BIRCH GROVE ON GULL LAKE				TMV 351,300 RES CR 56.23		
10146 BIRCH GROVE RD		NE1/2 OF LOT 9				RMV 351,300 HSTD NET 2,848.00		
BRAINERD MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 3,513 SA 99891 66.00		
						NET+SPEC 2,914.00		
						- - - - PAYMENTS - - - -		
						1107 5/10/04 AV 1,424.00		
						01 99891 33.00		
						RCPT TOT 1,457.00		
						1526 10/13/04 AV 1,424.00		
						01 99891 33.00		
						RCPT TOT 1,457.00		
87-337-0100	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 3,065.92 PTR 3,248.00		
		TXP#:0004493 PLAT: 0337 LOT: BLOCK:				EMV 421,100 RMV TAX 188.36		
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE				TMV 393,800 RES CR 6.28		
10154 BIRCH GROVE RD		LOT 10				RMV 393,800 HSTD NET 3,248.00		
EAST GULL LAKE MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 3,938 SA 99891 66.00		
						NET+SPEC 3,314.00		
						- - - - PAYMENTS - - - -		
						311 5/18/04 AV 1,624.00		
						01 99891 33.00		
						RCPT TOT 1,657.00		
						822 10/13/04 AV 3,248.00		
						01 99891 66.00		
						RCPT TOT 3,314.00		
						806136 11/01/04 AV -1,624.00		
						01 99891 -33.00		
						RCPT TOT -1,657.00		
87-337-0110	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 127.74 PTR 134.00		
		TXP#:0018383 PLAT: 0337 LOT: BLOCK:				EMV 25,000 RMV TAX 6.26		
PHILLIPS, RANDY D & NANCY		BIRCH GROVE ON GULL LAKE				TMV 13,000 HSTD NET 134.00		
10158 BIRCH GROVE RD		LOT 17 BIRCH GROVE ON GULL LAKE				RMV 13,000		
E GULL LAKE MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 163		
						- - - - PAYMENTS - - - -		
						338 5/14/04 AV 67.00		
						905 10/19/04 AV 67.00		
87-337-0111	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 5,387.38 PTR 5,700.00		
		TXP#:0018383 PLAT: 0337 LOT: BLOCK:				EMV 809,100 RMV TAX 312.62		
PHILLIPS, RANDY D & NANCY		BIRCH GROVE ON GULL LAKE				TMV 653,400 HSTD NET 5,700.00		
10158 BIRCH GROVE RD		LOT 11 BIRCH GROVE ON GULL LAKE				RMV 653,400 SA 99891 66.00		
E GULL LAKE MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 6,918 NET+SPEC 5,766.00		
						- - - - PAYMENTS - - - -		
						337 5/14/04 AV 2,850.00		
						01 99891 33.00		
						RCPT TOT 2,883.00		
						904 10/19/04 AV 2,850.00		
						01 99891 33.00		
						RCPT TOT 2,883.00		
87-337-0120	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 2,116.20		
		TXP#:0044595 PLAT: 0337 LOT: BLOCK:				EMV 305,700 SGP TAX 1,223.80		
HOLDEN, ROBERT E		BIRCH GROVE ON GULL LAKE				TMV 271,800 N-HM NET 3,340.00		
14211 FIREWOOD DR		LOT 12				NTC 2,718 SA 99891 66.00		
APT. #225		SECT: 9 TWP:134.0 RG:29 ACRES:				NET+SPEC 3,406.00		
BAXTER, MN 56425						- - - - PAYMENTS - - - -		
						311 5/07/04 AV 2,116.20		
						SG 1,223.80		
						01 99891 66.00		
						RCPT TOT 3,406.00		



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-337-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,952.20	
						EMV 370,300	SGP TAX 1,109.80	
						TMV 250,700	N-HM NET 3,062.00	
						NTC 2,507	SA 99891 66.00	
							NET+SPEC 3,128.00	
-----								
							PAYMENTS	
						333 5/14/04	AV 976.10	
							SG 554.90	
							01 99891 33.00	
							RCPT TOT 1,564.00	
						855 10/14/04	AV 976.10	
							SG 554.90	
							01 99891 33.00	
							RCPT TOT 1,564.00	
87-337-0140	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,028.42	PTR 3,192.00
						EMV 432,600	RMV TAX 186.06	
						TMV 388,800	RES CR 22.48	
						RMV 388,800	HSTD NET 3,192.00	
						NTC 3,888	SA 99891 66.00	
							NET+SPEC 3,258.00	
-----								
							PAYMENTS	
						225 4/27/04	AV 1,596.00	
							01 99891 33.00	
							RCPT TOT 1,629.00	
						809 10/05/04	AV 1,596.00	
							01 99891 33.00	
							RCPT TOT 1,629.00	
87-337-0151	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,764.58	
						EMV 276,700	SGP TAX 979.42	
						TMV 226,600	N-HM NET 2,744.00	
						NTC 2,266	SA 99891 66.00	
							NET+SPEC 2,810.00	
-----								
							PAYMENTS	
						130 3/31/04	AV 882.29	
							SG 489.71	
							01 99891 33.00	
							RCPT TOT 1,405.00	
						736 9/24/04	AV 882.29	
							SG 489.71	
							01 99891 33.00	
							RCPT TOT 1,405.00	
87-337-0152	RE	087-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 3,036.63	
						EMV 454,100	SGP TAX 1,863.37	
						TMV 390,000	N-HM NET 4,900.00	
						NTC 3,900	SA 99891 66.00	
							NET+SPEC 4,966.00	
-----								
							PAYMENTS	
						942 5/10/04	AV 1,518.32	
							SG 931.68	
							01 99891 33.00	
							RCPT TOT 2,483.00	
						1828 10/08/04	AV 1,518.32	
							SG 931.68	
							01 99891 33.00	
							RCPT TOT 2,483.00	

PROGRAM: PRTTBV3  
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 BIRCH GROVE ON GULL LAKE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-337-0153	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,460.13		
	TXP#:0048616	PLAT: 0337 LOT:	BLOCK:			EMV 235,400	SGP TAX 767.87		
MILLER, BRENDA C, TRUSTEE		BIRCH GROVE ON GULL LAKE				TMV 187,500	N-HM NET 2,228.00		
10151 BIRCH GROVE LANE		PT OF LOT 15, BIRCH GROVE ON GULL				NTC 1,875	SA 99891 66.00		
EAST GULL LAKE MN 56401		SECT: 9 TWP:134.0	RG:29	ACRES:			NET+SPEC 2,294.00		
-----									
							PAYMENTS		
							322 5/12/04	AV 730.06	
							SG 383.94		
							01 99891 33.00		
							RCPT TOT 1,147.00		
							816 10/14/04	AV 730.07	
							SG 383.93		
							01 99891 33.00		
							RCPT TOT 1,147.00		
87-337-0160	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.73		
	TXP#:0044595	PLAT: 0337 LOT:	BLOCK:			EMV 25,000	SGP TAX 28.27		
HOLDEN, ROBERT E		BIRCH GROVE ON GULL LAKE				TMV 13,000	N-HM NET 130.00		
14211 FIREWOOD DR		LOT 16				NTC 130			
APT. #225		SECT: 9 TWP:134.0	RG:29	ACRES:					
BAXTER, MN 56425		-----							
							PAYMENTS		
							333 5/07/04	AV 101.72	
							SG 28.28		
							RCPT TOT 130.00		
87-337-0180	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 101.73		
	TXP#:0053559	PLAT: 0337 LOT:	BLOCK:			EMV 25,000	SGP TAX 28.27		
ANDERSON, JACKIE		BIRCH GROVE ON GULL LAKE				TMV 13,000	N-HM NET 130.00		
W7153 - 135TH AVE		LOT 18				NTC 130			
BAY CITY WI 54723		SECT: 9 TWP:134.0	RG:29	ACRES:					
ANDERSON, JACK W		-----							
							PAYMENTS		
							235 4/26/04	AV 50.86	
							SG 14.14		
							RCPT TOT 65.00		
							1213 12/01/04	AV 50.87	
							SG 14.13		
							RCPT TOT 65.00		
87-337-0190	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 101.75	PTR 108.00	
	TXP#:0004493	PLAT: 0337 LOT:	BLOCK:			EMV 25,000	RMV TAX 6.25		
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE				TMV 13,000	HSTD NET 108.00		
10154 BIRCH GROVE RD		LOT 19				RMV 13,000			
EAST GULL LAKE MN 56401		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 130			
-----									
							PAYMENTS		
							310 5/18/04	AV 54.00	
							852 10/12/04	AV 54.00	
87-337-0220	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,257.78	PTR 1,108.00	
	TXP#:0053272	PLAT: 0337 LOT:	BLOCK:			EMV 177,400	RMV TAX 77.27		
BERGMAN, RICHARD L & GERALD		BIRCH GROVE ON GULL LAKE				TMV 161,500	RES CR 227.05		
PO BOX 747		LOT 22, BIRCH GROVE ON GULL LAKE				RMV 161,500	HSTD NET 1,108.00		
NISSWA MN 56468		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 1,615	SA 99891 66.00		
							NET+SPEC 1,174.00		
-----									
							PAYMENTS		
							306 5/25/04	AV 542.92	P&I 11.08
							01 99891 32.34	P&I .66	
							RCPT TOT 575.26	PEN 11.74	
							402 6/04/04	AV 11.08	
							01 99891 .66		
							RCPT TOT 11.74		
							851 10/12/04	AV 554.00	
							01 99891 33.00		
							RCPT TOT 587.00		

PROGRAM: PRTTBV3  
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 BIRCH GROVE ON GULL LAKE

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-337-0230	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	763.12	
	TXP#:0040609	PLAT: 0337 LOT: BLOCK:				EMV 98,100 RMV TAX	46.88	
MORSTAD, TRISTA M		BIRCH GROVE ON GULL LAKE				TMV 98,100 N-HM NET	810.00	
32518 ISLAND RD		LOT 23 & PT OF LOT 24, BIRCH GROVE ON GULL				RMV 98,100 SA 99891	66.00	
BATTLE LAKE MN 56515		LAKE & VAC WALK BETWEEN LOTS 23 & 24				NTC 981 NET+SPEC	876.00	
		SECT: 9 TWP:134.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						229 4/08/04 AV	405.00	
						01 99891	33.00	
						RCPT TOT	438.00	
						1344 12/09/04 AV	405.00	P&I 48.60
						01 99891	33.00	P&I 3.96
						RCPT TOT	438.00	PEN 52.56
87-337-0251	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	101.73	
	TXP#:0008865	PLAT: 0337 LOT: BLOCK:				EMV 25,000 SGP TAX	28.27	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				TMV 13,000 N-HM NET	130.00	
3705 N COTTONWOOD LANE		LOT 25, BIRCH GROVE ON GULL LAKE				NTC 130		
PLYMOUTH, MN 55441		SECT: 9 TWP:134.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						209 4/05/04 AV	101.72	
						SG	28.28	
						RCPT TOT	130.00	
87-337-0261	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	89.21	
	TXP#:0043276	PLAT: 0337 LOT: BLOCK:				EMV 25,000 SGP TAX	24.79	
BRINKER, SHERRI J & DAVID		BIRCH GROVE ON GULL LAKE				TMV 11,500 N-HM NET	114.00	
5010 PAGE AVE NE		LOT 26, BIRCH GROVE ON GULL LAKE				NTC 115		
ST MICHAEL MN 55376-3292		SECT: 9 TWP:134.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						335 5/27/04 AV	10.96	
						SG	3.04	
						RCPT TOT	14.00	
						338 5/19/04 AV	33.65	
						SG	9.35	
						RCPT TOT	43.00	
						809 10/14/04 AV	44.60	
						SG	12.40	
						RCPT TOT	57.00	
87-337-0271	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	89.21	
	TXP#:0019016	PLAT: 0337 LOT: BLOCK:				EMV 25,000 SGP TAX	24.79	
RASH, THOMAS W, JR & MARGAR		BIRCH GROVE ON GULL LAKE				TMV 11,500 N-HM NET	114.00	
250 E PEARSON #1903		LOT 27, BIRCH GROVE ON GULL LAKE				NTC 115		
CHICAGO, IL 60611		SECT: 9 TWP:134.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						335 5/14/04 AV	44.60	
						SG	12.40	
						RCPT TOT	57.00	
						935 10/19/04 AV	44.61	
						SG	12.39	
						RCPT TOT	57.00	

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 BIRCH GROVE ON GULL LAKE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 9,030,700 TC TAX	64,517.43	PTR 45,630.00
						DFRV FD TAX		
						TMV 7,954,300 SGP TAX	12,029.98	
						RMV 5,432,600 RMV TAX	2,598.96	
						NTC 82,854 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	588.37	
						AGRI CR		
						NET	78,558.00	
						SA	1,254.00	
						NET+SPEC	79,812.00	
						----- PAYMENTS -----		
						NET	78,558.00	
						TIF		
						SA	1,254.00	
						GAA		
						COST		
						RCPT TOT	79,812.00	PEN 64.30
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-340-0011	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,128.58	
TXP#:0019016		PLAT: 0340 LOT:	BLOCK:			EMV 213,600	SGP TAX 537.42	
RASH, THOMAS W, JR & MARGAR		OAKHURST				TMV 144,900	N-HM NET 1,666.00	
250 E PEARSON #1903		PT OF LOT 1				NTC 1,449		
CHICAGO, IL 60611		SECT: 9 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							334 5/14/04	AV 564.29
								SG 268.71
								RCPT TOT 833.00
							936 10/19/04	AV 564.29
								SG 268.71
								RCPT TOT 833.00
87-340-0012	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1.50	TC TAX 4,925.70	PTR 5,116.00
TXP#:0030737		PLAT: 0340 LOT:	BLOCK:			EMV 749,500	RMV TAX 289.95	
BRINKER, DAVID A		OAKHURST				TMV 606,100	RES CR 99.65	
5010 PAGE AVE NE		PT OF LOT 1				RMV 606,100	HSTD NET 5,116.00	
ST MICHAEL MN 55376-3292		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 6,326	SA 99891 66.00	
							NET+SPEC 5,182.00	
							PAYMENTS	
							340 5/19/04	AV 2,558.00
								01 99891 33.00
								RCPT TOT 2,591.00
							810 10/14/04	AV 2,558.00
								01 99891 33.00
								RCPT TOT 2,591.00
87-340-0021	RE	087-0181-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 3,188.86	
TXP#:0041493		PLAT: 0340 LOT:	BLOCK:			EMV 507,100	SGP TAX 1,969.14	
SCHMELZLE, JOHN & JANICE		OAKHURST				TMV 409,500	N-HM NET 5,158.00	
10058 BIRCH GROVE RD		E PT OF LOT 2				NTC 4,095	SA 99891 66.00	
BRAINERD MN 56401		SECT: 9 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,224.00	
							PAYMENTS	
							367 5/07/04	AV 1,594.43
								SG 984.57
								01 99891 33.00
								RCPT TOT 2,612.00
							762 9/29/04	AV 1,594.43
								SG 984.57
								01 99891 33.00
								RCPT TOT 2,612.00
87-340-0030	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5,325.88	
TXP#:0038978		PLAT: 0340 LOT:	BLOCK:			EMV 727,700	SGP TAX 3,454.12	
SCALLEN FAMILY GULL LAKE LL		OAKHURST				TMV 647,200	N-HM NET 8,780.00	
C/O PATRICK SCALLEN		W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT				NTC 6,840	SA 99891 66.00	
5329 GRAND AVE S		4					NET+SPEC 8,846.00	
MINNEAPOLIS, MN 55419		SECT: 9 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							235 4/29/04	AV 2,662.94
								SG 1,727.06
								01 99891 33.00
								RCPT TOT 4,423.00
							888 10/11/04	AV 2,662.94
								SG 1,727.06
								01 99891 33.00
								RCPT TOT 4,423.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-340-0051	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,543.53	
TXP#:0039865		PLAT: 0340 LOT:	BLOCK:			EMV 692,800	SGP TAX 2,910.47	
BISHOP, KATHERINE, SUMNER,		OAKHURST				TMV 566,800	N-HM NET 7,454.00	
BAKER, PAULINE, AS TRUSTEES		PT OF LOTS 4 & 5 & PT OF ADJN VACATED BIRCH				NTC 5,835	SA 99891 66.00	
5220 HOLLYWOOD ROAD		ROAD, OAKHURST					NET+SPEC 7,520.00	
EDINA MN 55436-1234		SECT: 9 TWP:134.0 RG:29 ACRES:					PAYMENTS - - - - -	
						332 5/07/04	AV 2,271.76	
							SG 1,455.24	
							01 99891 33.00	
							RCPT TOT 3,760.00	
						932 10/19/04	AV 2,271.77	
							SG 1,455.23	
							01 99891 33.00	
							RCPT TOT 3,760.00	
87-340-0060	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7,669.23	PTR 8,094.00
TXP#:0046761		PLAT: 0340 LOT:	BLOCK:			EMV 887,900	RMV TAX 424.77	
BAKER, LOOE, JR & MARY ANN,		OAKHURST				TMV 887,900	HSTD NET 8,094.00	
10251 GREEN GABLES DR		PT OF LOT 5 7 ALL OF LOT 6, OAKHURST & PT OF				RMV 887,900	SA 99891 66.00	
EAST GULL LAKE MN 56401		ADJN VACATED BIRCH ROAD				NTC 9,849	NET+SPEC 8,160.00	
							PAYMENTS - - - - -	
						339 5/05/04	AV 4,047.00	
							01 99891 33.00	
							RCPT TOT 4,080.00	
						738 9/09/04	AV 4,047.00	
							01 99891 33.00	
							RCPT TOT 4,080.00	
87-340-0061	RE	087-0181-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 228.00	
TXP#:0049881		PLAT: 0340 LOT:	BLOCK:			EMV 29,400	N-HM NET 228.00	
BISHOP, KATHRYN ANN; SUMNER		OAKHURST				TMV 29,300		
& BAKER, PAULINE		OUTLOT A & PT OF ADJ VAC BIRCH RD				NTC 293		
5220 HOLLYWOOD RD		SECT: 9 TWP:134.0 RG:29 ACRES: 19.90					PAYMENTS - - - - -	
EDINA MN 55436						333 5/07/04	AV 114.00	
						933 10/19/04	AV 114.00	
PLAT TOTALS						EMV 3,808,000	TC TAX 27,009.78	PTR 13,210.00
						DFRV	FD TAX	
						TMV 3,291,700	SGP TAX 8,871.15	
						RMV 1,494,000	RMV TAX 714.72	
						NTC 34,687	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 99.65	
							AGRI CR	
							NET 36,496.00	
							SA 330.00	
							NET+SPEC 36,826.00	
							PAYMENTS - - - - -	
							NET 36,496.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 36,826.00	PEN INT
							BAL DUE	

ACRES 23.26

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-341-0110	RE	087-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,009.97	
		TXP#:0046487	PLAT: 0341	LOT:	BLOCK:	EMV 290,200	SGP TAX 1,150.03	
SEILSTAD, VIVIAN		MOORE'S ADDN				TMV 258,200	N-HM NET 3,160.00	
ATTEMPTED 11-20-00		LOT 1 BLK 1, MOORE'S ADDN				NTC 2,582	SA 99891 66.00	
4314 GREEN GABLES RD		SECT: 9 TWP:134.0	RG:29	ACRES:			NET+SPEC 3,226.00	
BRAINERD MN 56401								
							PAYMENTS	
						540 4/29/04	AV 1,004.99	
							SG 575.01	
							01 99891 33.00	
							RCPT TOT 1,613.00	
						1829 10/08/04	AV 1,004.99	
							SG 575.01	
							01 99891 33.00	
							RCPT TOT 1,613.00	
87-341-0120	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,653.62	
		TXP#:0044999	PLAT: 0341	LOT:	BLOCK:	EMV 237,000	SGP TAX 902.38	
LUTZ, THOMAS D & ELEANOR J		MOORE'S ADDN				TMV 212,400	N-HM NET 2,556.00	
1061 LOCKET'S TRL		LOT 2 BLK 1, MOORE'S ADDN				NTC 2,124	SA 99891 66.00	
GREENSBORO GA 30642		SECT: 9 TWP:134.0	RG:29	ACRES:			NET+SPEC 2,622.00	
							PAYMENTS	
						301 5/13/04	AV 1,653.62	
							SG 902.38	
							01 99891 66.00	
							RCPT TOT 2,622.00	
PLAT TOTALS						EMV 527,200	TC TAX 3,663.59	PTR
						DFRV	FD TAX	
						TMV 470,600	SGP TAX 2,052.41	
						RMV	RMV TAX	
						NTC 4,706	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 5,716.00	
							SA 132.00	
							NET+SPEC 5,848.00	
							PAYMENTS	
							NET 5,716.00	
							TIF 132.00	
							GAA	
							COST	
							RCPT TOT 5,848.00	PEN INT
							BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-343-0011	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,200.07	PTR 1,040.00
		TXP#:0008059	PLAT: 0343	LOT:	BLOCK:	EMV 192,400	RMV TAX 73.73	
GOLDEN, DUANE D		SANDY BEACH						
891 GREEN GABLES RD		PART OF LOT 1 SANDY BEACH & PT OF GOVT LOT				TMV 154,000	RES CR 233.80	
EAST GULL LAKE, MN	56401	3 SEC 9-134-29				RMV 154,000	HSTD NET 1,040.00	
		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 1,540	SA 99891 66.00	
							NET+SPEC 1,106.00	
-----								
PAYMENTS								
						364 5/11/04	AV 520.00	
							01 99891 33.00	
							RCPT TOT 553.00	
						834 10/13/04	AV 520.00	
							01 99891 33.00	
							RCPT TOT 553.00	
87-343-0020	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,089.51	
		TXP#:0003040	PLAT: 0343	LOT:	BLOCK:	EMV 180,300	SGP TAX 510.49	
BRUSVEN, ARLAND D & D SHARO		SANDY BEACH						
13920 61ST AVENUE NORTH		LOT 2 & PART OF LOT 1 SANDY BEACH				TMV 140,000	N-HM NET 1,600.00	
PLYMOUTH, MN	55446	SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 1,400	SA 99891 66.00	
							NET+SPEC 1,666.00	
-----								
PAYMENTS								
						321 5/18/04	AV 544.75	
							SG 255.25	
							01 99891 33.00	
							RCPT TOT 833.00	
						838 10/07/04	AV 544.76	
							SG 255.24	
							01 99891 33.00	
							RCPT TOT 833.00	
87-343-0030	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 882.23	PTR 666.00
		TXP#:0052256	PLAT: 0343	LOT:	BLOCK:	EMV 145,700	RMV TAX 54.20	
MANSFIELD, DOUGLAS M & BETH		SANDY BEACH						
903 GREEN GABLES RD		LOT 3				TMV 113,300	RES CR 270.43	
EAST GULL LAKE MN	56401	SECT: 9 TWP:134.0 RG:29 ACRES:				RMV 113,300	HSTD NET 666.00	
						NTC 1,133	SA 99891 66.00	
							NET+SPEC 732.00	
-----								
PAYMENTS								
						1108 5/10/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						1527 10/13/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
87-343-0040	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 730.79	
		TXP#:0025905	PLAT: 0343	LOT:	BLOCK:	EMV 118,000	SGP TAX 261.21	
WULF, ARDIS J, REVOC TRUST		SANDY BEACH						
605 HIGHLANDS DR		LOT 4				TMV 93,900	N-HM NET 992.00	
GLENWOOD SPRINGS, CO	81601	SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 939	SA 99891 66.00	
							NET+SPEC 1,058.00	
-----								
PAYMENTS								
						321 5/11/04	AV 365.39	
							SG 130.61	
							01 99891 33.00	
							RCPT TOT 529.00	
						729 9/07/04	AV 365.40	
							SG 130.60	
							01 99891 33.00	
							RCPT TOT 529.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-343-0050	RE	087-0181-00-00-00-00	000 000	0000167		201/000/000 1	TC TAX 1,174.52	PTR 1,010.00
		TXP#:0038226	PLAT: 0343	LOT:	BLOCK:	EMV 180,300	RMV TAX 72.16	
RUTTGER, JAMES & MARILEE		SANDY BEACH				TMV 150,800	RES CR 236.68	
915 GREEN GABLES RD		LOT 5				RMV 150,800	HSTD NET 1,010.00	
BRAINERD, MN 56401		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 1,508	SA 99891 66.00	
							NET+SPEC 1,076.00	
							- - - - PAYMENTS - - - -	
						342 5/07/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
						763 9/29/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
87-343-0060	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 958.63	
		TXP#:0014280	PLAT: 0343	LOT:	BLOCK:	EMV 154,700	SGP TAX 419.37	
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV 123,100	N-HM NET 1,378.00	
6928 LANGFORD DRIVE		LOT 6				NTC 1,231	SA 99891 66.00	
EDINA MN 55436		SECT: 9 TWP:134.0	RG:29	ACRES:			NET+SPEC 1,444.00	
							- - - - PAYMENTS - - - -	
						320 5/18/04	AV 479.31	
							SG 209.69	
							01 99891 33.00	
							RCPT TOT 722.00	
						812 10/18/04	AV 479.32	
							SG 209.68	
							01 99891 33.00	
							RCPT TOT 722.00	
87-343-0070	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 892.35	PTR 678.00
		TXP#:0008470	PLAT: 0343	LOT:	BLOCK:	EMV 157,400	RMV TAX 54.82	
GRONAU, ROBERT C		SANDY BEACH				TMV 114,700	RES CR 269.17	
EAST GULL LAKE		LOT 7				RMV 114,700	HSTD NET 678.00	
931 GREEN GABLES RD N		SECT: 9 TWP:134.0	RG:29	ACRES:		NTC 1,147	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 744.00	
							- - - - PAYMENTS - - - -	
						305 5/13/04	AV 395.50	
							01 99891 38.50	
							RCPT TOT 434.00	
						821 10/13/04	AV 282.50	
							01 99891 27.50	
							RCPT TOT 310.00	

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

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PLAT TOTALS						EMV 1,128,800 TC TAX	6,928.10	PTR 3,394.00
						DFRV FD TAX		
						TMV 889,800 SGP TAX	1,191.07	
						RMV 532,800 RMV TAX	254.91	
						NTC 8,898 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,010.08	
						AGRI CR		
						NET	7,364.00	
						SA	462.00	
						NET+SPEC	7,826.00	
						----- PAYMENTS -----		
						NET	7,364.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	7,826.00	PEN INT
						BAL DUE		

ACRES

WHITES 1ST SUBDIV OF GULL LAKE SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-347-0011	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,502.66	
						EMV 217,300	SGP TAX 797.34	
MCGUIRE, PATRICK T & MARY A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 192,900	N-HM NET 2,300.00	
1160 GREEN GABLES RD		PT OF E1/2 OF LOT 1 H R WHITES 1ST SUB DIV				NTC 1,929	SA 99891 66.00	
EAST GULL LAKE MN 56401		GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29					NET+SPEC 2,366.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				324 5/14/04	AV 751.33	
							SG 398.67	
							01 99891 33.00	
							RCPT TOT 1,183.00	
						802 10/14/04	AV 751.33	
							SG 398.67	
							01 99891 33.00	
							RCPT TOT 1,183.00	
87-347-0012	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,122.26	
						EMV 547,800	SGP TAX 2,617.74	
MCGUIRE, MARY ANN		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 523,500	N-HM NET 6,740.00	
1160 GREEN GABLES RD		PT OF LOT 1, H R WHITES 1ST SUB DIV				NTC 5,294	SA 99891 66.00	
EAST GULL LAKE MN 56401		LK SHORES, E18 FT OF LOT 1 BLK 2 SQUAW POINT & PT OF GOV LOT 5, 16-134-29					NET+SPEC 6,806.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				325 5/14/04	AV 2,061.13	
							SG 1,308.87	
							01 99891 33.00	
							RCPT TOT 3,403.00	
						803 10/14/04	AV 2,061.13	
							SG 1,308.87	
							01 99891 33.00	
							RCPT TOT 3,403.00	
87-347-0021	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,647.89	PTR 3,872.00
						EMV 491,200	RMV TAX 224.11	
MADISON, STEVEN J & JANELL		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 468,500	HSTD NET 3,872.00	
1158 GREEN GABLES RD		PT OF LOT 2 H R WHITES 1ST SUB DIV				RMV 468,500	SA 99891 66.00	
EAST GULL LAKE MN 56401		GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29				NTC 4,685	NET+SPEC 3,938.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				317 5/18/04	AV 1,936.00	
							01 99891 33.00	
							RCPT TOT 1,969.00	
						905 10/19/04	AV 1,936.00	
							01 99891 33.00	
							RCPT TOT 1,969.00	
87-347-0030	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,176.16	PTR 3,366.00
						EMV 481,300	RMV TAX 195.13	
FRAZER, RODNEY R		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 407,900	RES CR 5.29	
1156 GREEN GABLES RD		LOT 3 & PT OF LOT 2, H R WHITES 1ST SUB DIV				RMV 407,900	HSTD NET 3,366.00	
EAST GULL LAKE, MN 56401		DIV GULL LAKE SHORES, & PT OF GOV LOT 5, 16-134-29				NTC 4,079	SA 99891 66.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				242 5/03/04	AV 1,683.00	
							01 99891 33.00	
							RCPT TOT 1,716.00	
						801 10/04/04	AV 1,683.00	
							01 99891 33.00	
							RCPT TOT 1,716.00	

WHITES 1ST SUBDIV OF GULL LAKE SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-347-0040	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,147.35	PTR 3,332.00
		TXP#:0014981 PLAT: 0347 LOT: BLOCK:				EMV 438,000	RMV TAX 193.36	
MCCLINTICK, HARRIET C		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 404,100	RES CR 8.71	
1146 GREEN GABLES RD		LOT 4, H R WHITES 1ST SUBDIV OF GULL LAKE SHORES AND PT OF GOV LOT 5, SEC 16-134-29				RMV 404,100	HSTD NET 3,332.00	
BRAINERD, MN 56401		DESC AS FOL: BEG AT THE SELY COR OF LOT 4 OF H R WHITES 1ST SUBDIV OF GULL LAKE SHORES, THENCE SELY ON THE EXT OF THE ELY LINE OF SAID LOT 4 TO THE S LINE OF GOV LOT 5; THENCE WLY ON THE S LINE OF GOV LOT 5 TO A PT INTERSECTED BY THE EXT OF SAID WLY LINE TO THE SWLY COR OF LOT 4; THENCE NELY ALONG THE SLY LINE OF SAID LOT 4 TO THE POB				NTC 4,041	SA 99891 66.00	
		SECT:16 TWP:134.0 RG:29 ACRES: 2.90					NET+SPEC 3,398.00	
							- - - - PAYMENTS - - - - -	
						357 5/07/04	AV 1,666.00	
							01 99891 33.00	
							RCPT TOT 1,699.00	
						836 10/05/04	AV 1,666.00	
							01 99891 33.00	
							RCPT TOT 1,699.00	
87-347-0050	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,292.73	
		TXP#:0015765 PLAT: 0347 LOT: BLOCK:				EMV 442,500	SGP TAX 2,041.27	
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 422,800	N-HM NET 5,334.00	
EAST GULL LAKE		LOT 5				NTC 4,228	SA 99891 66.00	
1142 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29 ACRES: 2.90					NET+SPEC 5,400.00	
BRAINERD MN 56401							- - - - PAYMENTS - - - - -	
MOEN, BEVERLY L, ETAL						309 5/10/04	AV 1,646.36	
							SG 1,020.64	
							01 99891 33.00	
							RCPT TOT 2,700.00	
						830 10/13/04	AV 1,646.37	
							SG 1,020.63	
							01 99891 33.00	
							RCPT TOT 2,700.00	
87-347-0060	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5,856.32	PTR 6,192.00
		TXP#:0037264 PLAT: 0347 LOT: BLOCK:				EMV 744,100	RMV TAX 335.68	
HEDSTROM, D J & MARTHA		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 701,700	HSTD NET 6,192.00	
1136 GREEN GABLES RD		LOT 6 H R WHITES 1ST SUB DIV GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29				RMV 701,700	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES: 2.00				NTC 7,521	NET+SPEC 6,258.00	
							- - - - PAYMENTS - - - - -	
						324 5/17/04	AV 3,096.00	
							01 99891 33.00	
							RCPT TOT 3,129.00	
						847 10/14/04	AV 3,096.00	
							01 99891 33.00	
							RCPT TOT 3,129.00	
87-347-0070	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5,213.77	
		TXP#:0006097 PLAT: 0347 LOT: BLOCK:				EMV 648,700	SGP TAX 3,376.23	
ELSE, ROBERT K & LENORE M,		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 635,700	N-HM NET 8,590.00	
1545 NOTTINGHAM DR		LOT 7 H R WHITES 1ST SUB DIV GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29				NTC 6,696	SA 99891 66.00	
NO MANKATO, MN 56003		SECT:16 TWP:134.0 RG:29 ACRES: 1.30					NET+SPEC 8,656.00	
							- - - - PAYMENTS - - - - -	
						318 5/18/04	AV 2,606.88	
							SG 1,688.12	
							01 99891 33.00	
							RCPT TOT 4,328.00	
						828 10/15/04	AV 2,606.89	
							SG 1,688.11	
							01 99891 33.00	
							RCPT TOT 4,328.00	

WHITES 1ST SUBDIV OF GULL LAKE SHORES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-347-0080	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,463.23	PTR 3,676.00
	TXP#:0052523	PLAT: 0347 LOT: BLOCK:				EMV 469,400 RMV TAX	212.77	
O BRIEN, CORNELIUS J, III,		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
		LOT 8 H R WHITES 1ST SUB DIV GULL LAKE				TMV 444,800 HSTD NET	3,676.00	
843 GREEN GABLES RD N		SHORES & PT OF GOV LOT 5, 16 134 29						
		SECT:16 TWP:134.0 RG:29 ACRES: 1.30				RMV 444,800 SA 99891	66.00	
BRAINERD MN 56401		NET+SPEC 3,742.00						
-----								
							PAYMENTS	-----
						323 5/19/04 AV	1,838.00	
						01 99891	33.00	
						RCPT TOT	1,871.00	
						920 10/19/04 AV	1,838.00	
						01 99891	33.00	
						RCPT TOT	1,871.00	
87-347-0090	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	4,131.12	PTR 4,382.00
	TXP#:0035968	PLAT: 0347 LOT: BLOCK:				EMV 524,400 RMV TAX	250.88	
ECHTERNACHT, JOHN E		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE				TMV 524,400 HSTD NET	4,382.00	
1116 GREEN GABLES RD N		SHORES & PT OF GOV LOT 5, 16 134 29						
		SECT:16 TWP:134.0 RG:29 ACRES: 1.30				RMV 524,400 SA 99891	66.00	
EAST GULL LAKE MN 56401		NET+SPEC 4,448.00						
-----								
							PAYMENTS	-----
						335 5/07/04 AV	2,191.00	
						01 99891	33.00	
						RCPT TOT	2,224.00	
						863 10/11/04 AV	2,191.00	
						01 99891	33.00	
						RCPT TOT	2,224.00	
87-347-0100	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	6,782.02	
	TXP#:0011028	PLAT: 0347 LOT: BLOCK:				EMV 863,600 SGP TAX	4,465.98	
JEPPESSEN, WARREN J		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
		LOTS 10 & 11 H R WHITES 1ST SUB DIV GULL				TMV 796,800 N-HM NET	11,248.00	
1100 GREEN GABLES RD N		LAKE SHORES & PT OF GOV LOTS 4 & 5,						
		16-134-29				NTC 8,710 SA 99891	66.00	
EAST GULL LAKE, MN 56401		NET+SPEC 11,314.00						
-----								
							PAYMENTS	-----
						322 5/18/04 AV	3,391.01	
						SG	2,232.99	
						01 99891	33.00	
						RCPT TOT	5,657.00	
						844 10/18/04 AV	3,391.01	
						SG	2,232.99	
						01 99891	33.00	
						RCPT TOT	5,657.00	
87-347-0120	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,106.26	
	TXP#:0000536	PLAT: 0347 LOT: BLOCK:				EMV 438,700 SGP TAX	1,911.74	
ANDERSON, CHARLES E & DOLORE		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
		LOT 12 H R WHITES 1ST SUB DIV GULL LAKE				TMV 398,900 N-HM NET	5,018.00	
J, TRUSTEES		SHORES & PT OF GOV LOTS 4 & 5, 16 134 29						
		SECT:16 TWP:134.0 RG:29 ACRES: 2.64				NTC 3,989 SA 99891	66.00	
3716 W 84TH ST		NET+SPEC 5,084.00						
BLOOMINGTON, MN 55431		-----						
							PAYMENTS	-----
						243 5/04/04 AV	1,553.13	
						SG	955.87	
						01 99891	33.00	
						RCPT TOT	2,542.00	
						822 10/14/04 AV	1,553.13	
						SG	955.87	
						01 99891	33.00	
						RCPT TOT	2,542.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-347-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,309.88	
	TXP#:0033098	PLAT: 0347 LOT:	BLOCK:			EMV 607,100	SGP TAX 2,748.12	
VILETT, JACK M, JR & MARY E		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 542,800	N-HM NET 7,058.00	
7201 WALKER ST S-428		LOT 13				NTC 5,535	SA 99891 66.00	
ST LOUIS PARK MN 55426		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 7,124.00	
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							PAYMENTS	
							312 5/12/04	AV 2,154.94
								SG 1,374.06
								01 99891 33.00
								RCPT TOT 3,562.00
							738 9/17/04	AV 2,154.94
								SG 1,374.06
								01 99891 33.00
								RCPT TOT 3,562.00
87-347-0140	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,800.66	
	TXP#:0015394	PLAT: 0347 LOT:	BLOCK:			EMV 412,700	SGP TAX 1,699.34	
MEYER, CLAYTON F		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 359,600	N-HM NET 4,500.00	
PO BOX 428		LOT 14				NTC 3,596	SA 99891 66.00	
AUSTIN, MN 55912		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,566.00	
-----								
							PAYMENTS	
							340 5/14/04	AV 1,400.33
								SG 849.67
								01 99891 33.00
								RCPT TOT 2,283.00
							836 10/14/04	AV 1,400.33
								SG 849.67
								01 99891 33.00
								RCPT TOT 2,283.00
87-347-0150	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,618.88	
	TXP#:0036178	PLAT: 0347 LOT:	BLOCK:			EMV 366,900	SGP TAX 1,573.12	
MEYER, LORRAINE L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 336,400	N-HM NET 4,192.00	
PO BOX 428		LOT 15				NTC 3,364	SA 99891 66.00	
AUSTIN, MN 55912		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,258.00	
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							PAYMENTS	
							342 5/14/04	AV 1,309.44
								SG 786.56
								01 99891 33.00
								RCPT TOT 2,129.00
							834 10/14/04	AV 1,309.44
								SG 786.56
								01 99891 33.00
								RCPT TOT 2,129.00
87-347-0160	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,342.77	
	TXP#:0003397	PLAT: 0347 LOT:	BLOCK:			EMV 358,100	SGP TAX 1,381.23	
CAMPBELL, BARBARA		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 300,900	N-HM NET 3,724.00	
1703 GREENBELT DR		LOT 16				NTC 3,009	SA 99891 66.00	
OSKALOOSA, IA 52577		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,790.00	
-----								
							PAYMENTS	
							316 5/06/04	AV 1,171.38
								SG 690.62
								01 99891 33.00
								RCPT TOT 1,895.00
							807 10/07/04	AV 1,171.39
								SG 690.61
								01 99891 33.00
								RCPT TOT 1,895.00

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WHITES 1ST SUBDIV OF GULL LAKE SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-347-0170 RE	087-0181-00-00-00-00 000 000 00000000	201/000/000 1	TC TAX	3,078.93	PTR	3,252.00		
TXP#:0015473	PLAT: 0347 LOT: BLOCK:	EMV	427,400 RMV TAX	189.16				
MICKO, KENNETH C & DORIS A,	WHITES 1ST SUBDIV OF GULL LAKE SHORES	TMV	395,400 RES CR	16.09				
1064 GREEN GABLES RD	LOT 17	RMV	395,400 HSTD NET	3,252.00				
EAST GULL LAKE MN 56401	SECT:16 TWP:134.0 RG:29 ACRES:	NTC	3,954 SA 99891	66.00				

			NET+SPEC	3,318.00				
			PAYMENTS					
	362 5/12/04	AV		1,626.00				
		01 99891		33.00				
		RCPT TOT		1,659.00				
	825 10/13/04	AV		1,626.00				
		01 99891		33.00				
		RCPT TOT		1,659.00				

87-347-0180 RE	087-0181-00-00-00-00 000 000 0000082	201/000/000 1	TC TAX	3,321.91	PTR	3,526.00		
TXP#:0039169	PLAT: 0347 LOT: BLOCK:	EMV	451,900 RMV TAX	204.09				
BUXTON, BRUCE & KATHLEEN	WHITES 1ST SUBDIV OF GULL LAKE SHORES	TMV	426,700 HSTD NET	3,526.00				
1054 GREEN GABLES RD	LOT 18	RMV	426,700 SA 99891	66.00				
EAST GULL LAKE, MN 56401	SECT:16 TWP:134.0 RG:29 ACRES:	NTC	4,267 NET+SPEC	3,592.00				

			PAYMENTS					
	943 5/10/04	AV		1,763.00				
		01 99891		33.00				
		RCPT TOT		1,796.00				
	1830 10/08/04	AV		1,763.00				
		01 99891		33.00				
		RCPT TOT		1,796.00				

87-347-0190 RE	087-0181-00-00-00-00 000 000 00000000	151/000/000 0	TC TAX	9,890.21				
TXP#:0043074	PLAT: 0347 LOT: BLOCK:	EMV	1,138,500 SGP TAX	6,625.79				
SEDGWICK, THOMAS B & THEODO	WHITES 1ST SUBDIV OF GULL LAKE SHORES	TMV	1,116,100 N-HM NET	16,516.00				
1050 GREEN GABLES RD	LOT 19, H R WHITES 1ST SUBDIV OF GULL LAKE	NTC	12,701 SA 99891	66.00				
EAST GULL LAKE MN 56401	& PT OF GOV LOT 1, SEC 9-134-29 DESC AS		NET+SPEC	16,582.00				

			PAYMENTS					
	326 5/13/04	AV		4,945.10				
		SG		3,312.90				
		01 99891		33.00				
		RCPT TOT		8,291.00				
	811 10/04/04	AV		4,945.11				
		SG		3,312.89				
		01 99891		33.00				
		RCPT TOT		8,291.00				

87-347-0200 RE	087-0181-00-00-00-00 000 000 00000000	201/000/000 1	TC TAX	2,724.61	PTR	2,892.00		
TXP#:0001696	PLAT: 0347 LOT: BLOCK:	EMV	387,800 RMV TAX	167.39				
BENDER, EDGAR & V, TRUSTEES	WHITES 1ST SUBDIV OF GULL LAKE SHORES	TMV	350,000 HSTD NET	2,892.00				
1038 GREEN GABLES RD	LOT 20	RMV	350,000 SA 99891	66.00				
EAST GULL LAKE MN 56401	SECT:16 TWP:134.0 RG:29 ACRES:	NTC	3,500 NET+SPEC	2,958.00				

			PAYMENTS					
	301 5/13/04	AV		1,446.00				
		01 99891		33.00				
		RCPT TOT		1,479.00				
	833 10/12/04	AV		1,446.00				
		01 99891		33.00				
		RCPT TOT		1,479.00				

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WHITES 1ST SUBDIV OF GULL LAKE SHORES

=====

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

=====

PLAT TOTALS						EMV 10,457,400	TC TAX 78,529.62	PTR 34,490.00
						DFRV	FD TAX	
						TMV 9,749,900	SGP TAX 29,237.90	
						RMV 4,123,500	RMV TAX 1,972.57	
						NTC 100,851	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	30.09
							AGRI CR	
							NET	109,710.00
							SA	1,320.00
							NET+SPEC	111,030.00
							----- PAYMENTS -----	
							NET	109,710.00
							TIF	
							SA	1,320.00
							GAA	
							COST	
							RCPT TOT	111,030.00
								PEN
								INT
							BAL DUE	

ACRES 11.44



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-348-0110	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7.54	PTR 8.00
	TXP#:0047226	PLAT: 0348 LOT:	BLOCK:			EMV 1,000	RMV TAX .46	
PRINDLE, CYNTHIA		SHADY LANE TOWNHOUSES				TMV 1,000	HSTD NET 8.00	
19681 HUDSON CIRCLE NW		LOT 1 BLK 1 SHADY LANE TOWNHOUSES				RMV 1,000		
ELK RIVER MN 55330		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 10		
							----- PAYMENTS -----	
						316 5/17/04	AV 8.00	
87-348-0120	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7.54	PTR 8.00
	TXP#:0047226	PLAT: 0348 LOT:	BLOCK:			EMV 1,000	RMV TAX .46	
PRINDLE, CYNTHIA		SHADY LANE TOWNHOUSES				TMV 1,000	HSTD NET 8.00	
19681 HUDSON CIRCLE NW		LOT 2 BLK 1 SHADY LANE TOWNHOUSES				RMV 1,000		
ELK RIVER MN 55330		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 10		
							----- PAYMENTS -----	
						315 5/17/04	AV 8.00	
87-348-0130	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,863.18	PTR 1,828.00
	TXP#:0047226	PLAT: 0348 LOT:	BLOCK:			EMV 239,200	RMV TAX 114.47	
PRINDLE, CYNTHIA		SHADY LANE TOWNHOUSES				TMV 239,200	RES CR 149.65	
19681 HUDSON CIRCLE NW		LOT 3 BLK 1 SHADY LANE TOWNHOUSES				RMV 239,200	HSTD NET 1,828.00	
ELK RIVER MN 55330		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,392	SA 99891 66.00	
							NET+SPEC 1,894.00	
							----- PAYMENTS -----	
						317 5/17/04	AV 914.00	
							01 99891 33.00	
							RCPT TOT 947.00	
						817 10/18/04	AV 914.00	
							01 99891 33.00	
							RCPT TOT 947.00	
87-348-0140	RE	087-0181-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,301.76	PTR 1,160.00
	TXP#:0044711	PLAT: 0348 LOT:	BLOCK:			EMV 175,500	RMV TAX 79.98	
MCINTOSH, LINDA A		SHADY LANE TOWNHOUSES				TMV 167,200	RES CR 221.74	
10471B SHADY LANE		LOT 4 BLK 1 & 1/4 INT IN LOT 7 BLK 1, SHADY				RMV 167,200	HSTD NET 1,160.00	
BRAINERD MN 56401		LANE TOWNHOUSES				NTC 1,672	SA 99891 66.00	
							NET+SPEC 1,226.00	
							----- PAYMENTS -----	
						319 5/12/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
						815 10/05/04	AV 580.00	
							01 99891 33.00	
							RCPT TOT 613.00	
87-348-0150	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1.95	PTR 2.00
	TXP#:0044711	PLAT: 0348 LOT:	BLOCK:			EMV 100	RMV TAX .05	
MCINTOSH, LINDA A		SHADY LANE TOWNHOUSES				TMV 100	HSTD NET 2.00	
10471B SHADY LANE		LOT 5 BLK 1 SHADY LANE TOWNHOUSES				RMV 100		
BRAINERD MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1		
							BAL DUE 2.00	
87-348-0160	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1.95	PTR 2.00
	TXP#:0044711	PLAT: 0348 LOT:	BLOCK:			EMV 100	RMV TAX .05	
MCINTOSH, LINDA A		SHADY LANE TOWNHOUSES				TMV 100	HSTD NET 2.00	
10471B SHADY LANE		LOT 6 BLK 1 SHADY LANE TOWNHOUSES				RMV 100		
BRAINERD MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1		
							BAL DUE 2.00	

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87-348-0170	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 48.99	PTR 52.00
		TXP#:0047226	PLAT: 0348	LOT:	BLOCK:	EMV 7,500	RMV TAX 3.01	
						TMV 6,300	HSTD NET 52.00	
PRINDLE, CYNTHIA		SHADY LANE TOWNHOUSES				RMV 6,300		
19681 HUDSON CIRCLE NW		LOT 7 BLK 1 SHADY LANE TOWNHOUSES, 3/4 INT				NTC 63		
ELK RIVER MN 55330		SECT:16 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							314 5/17/04 AV	26.00
							816 10/18/04 AV	26.00
PLAT TOTALS						EMV 424,400	TC TAX 3,232.91	PTR 3,060.00
						DFRV	FD TAX	
						TMV 414,900	SGP TAX	
						RMV 414,900	RMV TAX 198.48	
						NTC 4,149	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 371.39	
							AGRI CR	
							NET 3,060.00	
							SA 132.00	
							NET+SPEC 3,192.00	
							PAYMENTS	
							NET 3,056.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 3,188.00	PEN INT
							BAL DUE 4.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-350-0105	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,641.81	PTR 1,560.00
	TXP#:0017077	PLAT: 0350 LOT:	BLOCK:			EMV 244,600	RMV TAX 100.87	
OBRIEN, PATRICK JOHN		OAKWOOD SHORES						
1074 POPLAR DR		LOTS 1 THRU 3 BLK 1						
BRAINERD, MN 56401		SECT:16 TWP:134.0 RG:29			ACRES:	RMV 210,800	RES CR 182.68	
						NTC 210,800	HSTD NET 1,560.00	
						NTC 2,108	SA 99891 66.00	
							NET+SPEC 1,626.00	
-----								
							PAYMENTS	
						321 5/19/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
						922 10/19/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
87-350-0110	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,064.86	PTR 2,058.00
	TXP#:0032113	PLAT: 0350 LOT:	BLOCK:			EMV 290,900	RMV TAX 126.86	
IVERSON, RICHARD C, JR & D		OAKWOOD SHORES						
944 BIRCH LANE		LOT 4 BLK 1						
BRAINERD MN 56401		SECT:16 TWP:134.0 RG:29			ACRES:	TMV 265,200	RES CR 133.72	
						RMV 265,200	HSTD NET 2,058.00	
						NTC 2,652	SA 99891 66.00	
							NET+SPEC 2,124.00	
-----								
							PAYMENTS	
						802 10/05/04	AV 1,029.00	
							01 99891 33.00	
							RCPT TOT 1,062.00	
						944 5/10/04	AV 1,029.00	
							01 99891 33.00	
							RCPT TOT 1,062.00	
87-350-0115	RE	087-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,252.48	
	TXP#:0046468	PLAT: 0350 LOT:	BLOCK:			EMV 218,800	SGP TAX 623.52	
BASKFIELD, GLENN P & JOAN M		OAKWOOD SHORES						
1245 W BELMONT LANE		LOT 5 BLK 1						
ROSEVILLE MN 55113		SECT:16 TWP:134.0 RG:29			ACRES:	TMV 160,800	N-HM NET 1,876.00	
						NTC 1,608	SA 99891 66.00	
							NET+SPEC 1,942.00	
-----								
							PAYMENTS	
						1109 5/10/04	AV 626.24	
							SG 311.76	
							01 99891 33.00	
							RCPT TOT 971.00	
						1528 10/13/04	AV 626.24	
							SG 311.76	
							01 99891 33.00	
							RCPT TOT 971.00	
87-350-0120	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,765.80	PTR 1,706.00
	TXP#:0048205	PLAT: 0350 LOT:	BLOCK:			EMV 287,900	RMV TAX 108.48	
VANSTEENWYK, DOUGLAS K & KR		OAKWOOD SHORES						
11750 WOOD DR SW		LOT 6 BLK 1						
EAST GULL LAKE 56401		SECT:16 TWP:134.0 RG:29			ACRES:	TMV 226,800	RES CR 168.28	
						RMV 226,800	HSTD NET 1,706.00	
						NTC 2,268	SA 99891 66.00	
							NET+SPEC 1,772.00	
-----								
							PAYMENTS	
						1110 5/10/04	AV 853.00	
							01 99891 33.00	
							RCPT TOT 886.00	
						1529 10/13/04	AV 853.00	
							01 99891 33.00	
							RCPT TOT 886.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-350-0125	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,709.72	PTR 1,640.00
		TXP#:0047916 PLAT: 0350 LOT:		BLOCK:		EMV 262,600 RMV TAX	105.04	
LAVELLE, GREGORY P & DIANNE		OAKWOOD SHORES				TMV 219,600 RES CR	174.76	
924 BIRCH LANE		LOT 7 BLK 1				RMV 219,600 HSTD NET	1,640.00	
BRAINERD MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,196 SA 99891	66.00	
						NET+SPEC	1,706.00	
						- - - - PAYMENTS - - - -		
						324 5/07/04 AV	820.00	
						01 99891	33.00	
						RCPT TOT	853.00	
						818 10/04/04 AV	820.00	
						01 99891	33.00	
						RCPT TOT	853.00	
87-350-0130	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	951.54	
		TXP#:0015106 PLAT: 0350 LOT:		BLOCK:		EMV 162,700 SGP TAX	414.46	
MCKELLIPS, MICHAEL R & B J		OAKWOOD SHORES				TMV 122,200 N-HM NET	1,366.00	
12071 MAGNOLIA ST NW		LOT 8 BLK 1				NTC 1,222 SA 99891	66.00	
COON RAPIDS, MN 55433		SECT:16 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,432.00	
						- - - - PAYMENTS - - - -		
						313 5/14/04 AV	475.77	
						SG	207.23	
						01 99891	33.00	
						RCPT TOT	716.00	
						806 10/14/04 AV	475.77	
						SG	207.23	
						01 99891	33.00	
						RCPT TOT	716.00	
87-350-0135	RE	087-0181-00-00-00-00	000 000	0000230		201/000/000 1 TC TAX	1,047.03	PTR 860.00
		TXP#:0013365 PLAT: 0350 LOT:		BLOCK:		EMV 168,000 RMV TAX	64.32	
LAUER, JOHN		OAKWOOD SHORES				TMV 134,500 RES CR	251.35	
908 BIRCH LANE		LOT 9 BLK 1				RMV 134,500 HSTD NET	860.00	
BRAINERD, MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,345 SA 99891	66.00	
						NET+SPEC	926.00	
						- - - - PAYMENTS - - - -		
						220 4/19/04 AV	430.00	
						01 99891	33.00	
						RCPT TOT	463.00	
						819 10/08/04 AV	430.00	
						01 99891	33.00	
						RCPT TOT	463.00	
87-350-0140	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,706.37	PTR 1,636.00
		TXP#:0021548 PLAT: 0350 LOT:		BLOCK:		EMV 243,000 RMV TAX	104.84	
SIMONSON, PETER J, SR TRUST		OAKWOOD SHORES				TMV 219,100 RES CR	175.21	
902 BIRCH LN		LOT 10 BLK 1				RMV 219,100 HSTD NET	1,636.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,191 SA 99891	66.00	
						NET+SPEC	1,702.00	
						- - - - PAYMENTS - - - -		
						239 4/02/04 AV	818.00	
						01 99891	33.00	
						RCPT TOT	851.00	
						823 10/08/04 AV	818.00	
						01 99891	33.00	
						RCPT TOT	851.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-350-0145	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,572.19	PTR 1,478.00
		TXP#:0028429 PLAT: 0350 LOT:		BLOCK:		EMV 243,700	RMV TAX 96.59	
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV 201,800	RES CR 190.78	
896 BIRCH LANE		LOT 11 BLK 1				RMV 201,800	HSTD NET 1,478.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,018	SA 99891 66.00	
							NET+SPEC 1,544.00	
							PAYMENTS	
						315 5/14/04	AV 739.00	
							01 99891 33.00	
							RCPT TOT 772.00	
						857 10/13/04	AV 739.00	
							01 99891 33.00	
							RCPT TOT 772.00	
87-350-0150	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 829.98	
		TXP#:0014778 PLAT: 0350 LOT:		BLOCK:		EMV 134,600	SGP TAX 330.02	
MATHISEN, DAVID R		OAKWOOD SHORES				TMV 106,600	N-HM NET 1,160.00	
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC 1,066	SA 99891 66.00	
FRIDLEY, MN 55432		DRIVE, OAKWOOD SHORES					NET+SPEC 1,226.00	
		SECT:16 TWP:134.0 RG:29 ACRES:					PAYMENTS	
						328 5/05/04	AV 414.99	
							SG 165.01	
							01 99891 33.00	
							RCPT TOT 613.00	
						707 9/02/04	AV 414.99	
							SG 165.01	
							01 99891 33.00	
							RCPT TOT 613.00	
87-350-0155	RE	087-0181-00-00-00-00	000 000	0000016		201/000/000 1	TC TAX 2,041.02	PTR 2,030.00
		TXP#:0005116 PLAT: 0350 LOT:		BLOCK:		EMV 293,800	RMV TAX 125.40	
DEMGEN, JAMES W, JR, & CARO		OAKWOOD SHORES				TMV 262,200	RES CR 136.42	
878 BIRCH LANE		LOT 13 BLK 1 & PT OF ADJ VAC POR OF BIRCH				RMV 262,200	HSTD NET 2,030.00	
EAST GULL LAKE, MN 56401		DRIVE, OAKWOOD SHORES				NTC 2,622	SA 99891 66.00	
		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,096.00	
							PAYMENTS	
						325 5/19/04	AV 1,015.00	
							01 99891 33.00	
							RCPT TOT 1,048.00	
						825 10/15/04	AV 1,015.00	
							01 99891 33.00	
							RCPT TOT 1,048.00	
87-350-0210	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 890.80	PTR 676.00
		TXP#:0001845 PLAT: 0350 LOT:		BLOCK:		EMV 114,300	RMV TAX 54.73	
BERG, GERALD L & PAMELA E		OAKWOOD SHORES				TMV 114,300	RES CR 269.53	
1036 POPLAR DR		LOT 1 BLK 2				RMV 114,300	HSTD NET 676.00	
BRAINERD MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,143	SA 99891 66.00	
							NET+SPEC 742.00	
							PAYMENTS	
						352 5/13/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
						806 10/15/04	AV 338.00	
							01 99891 33.00	
							RCPT TOT 371.00	
87-350-0220	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 39.57	PTR 22.00
		TXP#:0048603 PLAT: 0350 LOT:		BLOCK:		EMV 5,000	RMV TAX 2.43	
STROMBERG, GERALD R & LILLI		OAKWOOD SHORES				TMV 5,000	RES CR 20.00	
875 BIRCH LN		LOT 2 BLK 2				RMV 5,000	HSTD NET 22.00	
BRAINERD MN 56401-3093		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 50		
							PAYMENTS	
						201 4/20/04	AV 22.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-350-0230	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,077.55	PTR 896.00
		TXP#:0002461 PLAT: 0350 LOT:	BLOCK:			EMV 138,500 RMV TAX	66.20	
BORDERS, JUSTIN G		OAKWOOD SHORES				TMV 138,500 RES CR	247.75	
1030 POPLAR DRIVE		LOT 3 BLK 2				RMV 138,500 HSTD NET	896.00	
EAST GULL LAKE MN	56401	SECT:16 TWP:134.0 RG:29	ACRES:			NTC 1,385 SA 99891	66.00	
						NET+SPEC	962.00	
							- - - - PAYMENTS - - - -	
						357 5/11/04 AV	448.00	
						01 99891	33.00	
						RCPT TOT	481.00	
						833 10/13/04 AV	448.00	
						01 99891	33.00	
						RCPT TOT	481.00	
PLAT TOTALS						EMV 2,808,400 TC TAX	18,590.72	PTR 14,562.00
						DFRV FD TAX		
						TMV 2,387,400 SGP TAX	1,368.00	
						RMV 1,997,800 RMV TAX	955.76	
						NTC 23,874 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,950.48	
						AGRI CR		
						NET	18,964.00	
						SA	858.00	
						NET+SPEC	19,822.00	
							- - - - PAYMENTS - - - -	
						NET	18,964.00	
						TIF		
						SA	858.00	
						GAA		
						COST		
						RCPT TOT	19,822.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-352-0110	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,527.86	PTR 1,426.00
		TXP#:0033305 PLAT: 0352 LOT:			BLOCK:	EMV 231,000	RMV TAX 93.87	
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK				TMV 196,300	RES CR 195.73	
800 BIRCH LN		LOT 1 BLK 1				RMV 196,300	HSTD NET 1,426.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,963	SA 99891 66.00	
							NET+SPEC 1,492.00	
							----- PAYMENTS -----	
						305 5/13/04	AV 713.00	
							01 99891 33.00	
							RCPT TOT 746.00	
							BAL DUE 746.00	
87-352-0120	RE	087-0181-00-00-00-00	000	000	0000167	201/000/000 3	TC TAX 2,416.57	
		TXP#:0053224 PLAT: 0352 LOT:			BLOCK:	EMV 323,900	RMV TAX 148.47	
THOREN, ALLAN R & JOAN F		RUTH LAKE PARK				TMV 310,400	RES CR 93.04	
806 BIRCH LN		LOT 2 BLK 1				RMV 310,400	HSTD NET 2,472.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 3,104	SA 99891 66.00	
							NET+SPEC 2,538.00	
							----- PAYMENTS -----	
						209 4/13/04	AV 1,236.00	
							01 99891 33.00	
							RCPT TOT 1,269.00	
						804 10/15/04	AV 1,236.00	
							01 99891 33.00	
							RCPT TOT 1,269.00	
87-352-0130	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,641.81	PTR 1,560.00
		TXP#:0048065 PLAT: 0352 LOT:			BLOCK:	EMV 247,300	RMV TAX 100.87	
KLECATSKY, CHARLES P & JENN		RUTH LAKE PARK				TMV 210,800	RES CR 182.68	
818 BIRCH LANE		LOT 3 BLK 1				RMV 210,800	HSTD NET 1,560.00	
EAST GULL LAKE MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,108	SA 99891 66.00	
							NET+SPEC 1,626.00	
							----- PAYMENTS -----	
						945 5/10/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
						1831 10/08/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
87-352-0140	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,207.62	PTR 2,226.00
		TXP#:0036287 PLAT: 0352 LOT:			BLOCK:	EMV 314,700	RMV TAX 135.63	
HAVLIK, SHARON L, TRUSTEE		RUTH LAKE PARK				TMV 283,500	RES CR 117.25	
832 BIRCH LN		LOT 4 BLK 1				RMV 283,500	HSTD NET 2,226.00	
EAST GULL LAKE, MN 56401		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,835	SA 99891 66.00	
							NET+SPEC 2,292.00	
							----- PAYMENTS -----	
						366 5/11/04	AV 1,113.00	
							01 99891 33.00	
							RCPT TOT 1,146.00	
						807 10/13/04	AV 1,113.00	
							01 99891 33.00	
							RCPT TOT 1,146.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-352-0150 RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,910.18	PTR 1,876.00
TXP#:0031879	PLAT: 0352 LOT:	BLOCK:			EMV 296,900	RMV TAX	117.36	
JOHNSON, CHARLES F & SHARON	RUTH LAKE PARK				TMV 245,400	RES CR	151.54	
836 BIRCH LANE	LOT 5 BLK 1				RMV 245,400	HSTD NET	1,876.00	
EAST GULL LAKE, MN 56401	SECT:16 TWP:134.0	RG:29	ACRES:		NTC 2,454	SA 99891	66.00	
						NET+SPEC	1,942.00	

----- PAYMENTS -----

318 5/07/04	AV	938.00
	01 99891	33.00
	RCPT TOT	971.00
806 10/05/04	AV	938.00
	01 99891	33.00
	RCPT TOT	971.00

87-352-0160 RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	2,435.27	PTR 2,494.00
TXP#:0032106	PLAT: 0352 LOT:	BLOCK:			EMV 368,900	RMV TAX	149.61	
RITTER, RICHARD M & ALICE H	RUTH LAKE PARK				TMV 312,800	RES CR	90.88	
870 BIRCH LANE	LOT 6 BLK 1				RMV 312,800	HSTD NET	2,494.00	
BRAINERD, MN 56401	SECT:16 TWP:134.0	RG:29	ACRES:		NTC 3,128	SA 99891	66.00	
						NET+SPEC	2,560.00	

----- PAYMENTS -----

946 5/10/04	AV	1,247.00
	01 99891	33.00
	RCPT TOT	1,280.00
1832 10/08/04	AV	1,247.00
	01 99891	33.00
	RCPT TOT	1,280.00

PLAT TOTALS

EMV	1,782,700	TC TAX	12,139.31	PTR	9,582.00
DFRV		FD TAX			
TMV	1,559,200	SGP TAX			
RMV	1,559,200	RMV TAX	745.81		
NTC	15,592	PL TAX			

ACRES

----- PAYMENTS -----

NET	11,341.00
TIF	
SA	363.00
GAA	
COST	
RCPT TOT	11,704.00
BAL DUE	746.00
	PEN INT



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-353-0010	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.22	
		TXP#:0037476	PLAT: 0353	LOT:	BLOCK:	EMV 5,000	SGP TAX 10.62	
ANDERSON, PATRICK A		RENO PLAT						
18060 GRACE LANE		LOT 1						
UNIT #206		SECT:17 TWP:134.0 RG:29 ACRES:						
CANYON COUNTRY CA 91387		-----						
						336 5/07/04	AV 19.11	
							SG 5.31	
							01 87030 167.58	
							RCPT TOT 192.00	
						1201 11/30/04	AV 19.11	P&I 1.15
							SG 5.31	P&I .32
							01 87030 167.58	P&I 10.05
							RCPT TOT 192.00	PEN 11.52
							TC TAX 775.14	PTR 540.00
87-353-0020	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	RMV TAX 47.62	
		TXP#:0017189	PLAT: 0353	LOT:	BLOCK:	EMV 105,800	RES CR 282.76	
OIMUM, VAN D		RENO PLAT						
1318 GREEN GABLES RD		LOT 2						
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:						
						RMV 99,600	HSTD NET 540.00	
						NTC 996	SA 99891 66.00	
							NET+SPEC 606.00	
						-----	-----	-----
						329 5/12/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
						860 10/08/04	AV 270.00	
							01 99891 33.00	
							RCPT TOT 303.00	
							TC TAX 861.82	PTR 642.00
87-353-0030	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	RMV TAX 52.95	
		TXP#:0040495	PLAT: 0353	LOT:	BLOCK:	EMV 110,700	RES CR 272.77	
DARKOW, VICKY L & BRUCE R		RENO PLAT						
1326 GREEN GABLES RD NW		LOT 3 TOGETHER WITH EASEMENT OVER W 25' OF						
BRAINERD MN 56401		LOT 9 OF HILL VIEW PLAT						
						RMV 110,700	HSTD NET 642.00	
						NTC 1,107	SA 99891 66.00	
							NET+SPEC 708.00	
						-----	-----	-----
						947 5/10/04	AV 321.00	
							01 99891 33.00	
							RCPT TOT 354.00	
						1833 10/08/04	AV 321.00	
							01 99891 33.00	
							RCPT TOT 354.00	
							TC TAX 759.88	PTR 522.00
87-353-0050	RE	087-0181-00-00-00-00	000	000	0000167	201/000/000 1	RMV TAX 46.68	
		TXP#:0048548	PLAT: 0353	LOT:	BLOCK:	EMV 97,600	RES CR 284.56	
HALVERSON, BRIAN C		RENO PLAT						
1338 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF						
EAST GULL LAKE MN 56401		LOT 9 OF HILL VIEW FOREST						
						RMV 97,600	HSTD NET 522.00	
						NTC 976	SA 99891 66.00	
							NET+SPEC 588.00	
						-----	-----	-----
						102 3/24/04	AV 253.90	
							01 99891 32.10	
							RCPT TOT 286.00	
						801 10/15/04	AV 268.10	
							01 99891 33.90	
							RCPT TOT 302.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-353-0060	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,011.44	PTR 818.00
		TXP#:0023483	PLAT: 0353	LOT:	BLOCK:	EMV 157,500	RMV TAX 62.14	
THOMPSON, EUGENE L		RENO PLAT				TMV 129,800	RES CR 255.58	
1362 GREEN GABLES RD		LOTS 6 THRU 9 TOGETHER WITH EASEMENT OVER				RMV 129,800	HSTD NET 818.00	
EAST GULL LAKE, MN 56401		W 25' OF LOT 9 OF HILL VIEW FOREST				NTC 1,298	SA 99891 66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 884.00	
							- - - - PAYMENTS - - - -	
						363 5/11/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
						848 10/14/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	
PLAT TOTALS						EMV 476,600	TC TAX 3,446.50	PTR 2,522.00
						DFRV	FD TAX	
						TMV 442,700	SGP TAX 10.62	
						RMV 437,700	RMV TAX 209.39	
						NTC 4,427	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,095.67	
							AGRI CR	
							NET 2,570.84	
							SA 599.16	
							NET+SPEC 3,170.00	
							- - - - PAYMENTS - - - -	
							NET 2,570.84	
							TIF	
							SA 599.16	
							GAA	
							COST	
							RCPT TOT 3,170.00	PEN 11.52
								INT
							BAL DUE	

ACRES

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 RENO PLAT, 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-354-0130	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,264.64	PTR 1,116.00
		PLAT: 0354 LOT:			BLOCK:	EMV 177,200	RMV TAX 77.69	
RUELLE, FLORINDA ANN		RENO PLAT, 2ND ADDN				TMV 162,300	RES CR 226.33	
10414 SQUAW POINT RD		LOTS 3 & N25 FT OF 4	BLK 1			RMV 162,300	HSTD NET 1,116.00	
BRAINERD MN 56401		SECT:17 TWP:134.0	RG:29		ACRES:	NTC 1,623	SA 99891 66.00	
							NET+SPEC 1,182.00	
							----- PAYMENTS -----	
						1111 5/10/04	AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
						1530 10/13/04	AV 558.00	
							01 99891 33.00	
							RCPT TOT 591.00	
87-354-0140	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,019.18	PTR 830.00
		PLAT: 0354 LOT:			BLOCK:	EMV 131,000	RMV TAX 62.62	
SCHISSEL, JOYCE M		RENO PLAT, 2ND ADDN				TMV 131,000	RES CR 251.80	
1364 INDIAN TRAIL N		S75 FT OF LOT 4	BLK 1			RMV 131,000	HSTD NET 830.00	
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0	RG:29		ACRES:	NTC 1,310	SA 99891 66.00	
SCHISSEL, DANA L, MELANIE B							NET+SPEC 896.00	
							----- PAYMENTS -----	
						344 5/11/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
						849 10/15/04	AV 415.00	
							01 99891 33.00	
							RCPT TOT 448.00	
87-354-0160	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 22.61	PTR 24.00
		PLAT: 0354 LOT:			BLOCK:	EMV 3,000	RMV TAX 1.39	
SCHISSEL, JOYCE M		RENO PLAT, 2ND ADDN				TMV 3,000	HSTD NET 24.00	
1364 INDIAN TRAIL N		N50 FT OF LOT 5	BLK 1			RMV 3,000		
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0	RG:29		ACRES:	NTC 30		
SCHISSEL, DANA L, MELANIE B							----- PAYMENTS -----	
						343 5/11/04	AV 24.00	
PLAT TOTALS						EMV 311,200	TC TAX 2,306.43	PTR 1,970.00
						DFRV	FD TAX	
						TMV 296,300	SGP TAX	
						RMV 296,300	RMV TAX 141.70	
						NTC 2,963	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 478.13	
							AGRI CR	
							NET 1,970.00	
							SA 132.00	
							NET+SPEC 2,102.00	
							----- PAYMENTS -----	
							NET 1,970.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,102.00	PEN INT
							BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-355-0110	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	3,874.00	PTR 4,112.00
		TXP#:0043482	PLAT: 0355	LOT: BLOCK:		EMV 553,700 RMV TAX	238.00	
ETTERMAN, STEPHANIE & JIM WILDFLOWER ESTATES								
1350 HILLVIEW FOREST RD LOT 1 BLK 1 WILDFLOWER ESTATES								
BRAINERD MN 56401 SECT:17 TWP:134.0 RG:29 ACRES: .84								
						TMV 497,500 HSTD NET	4,112.00	
						RMV 497,500 SA 99891	66.00	
						NTC 4,975 NET+SPEC	4,178.00	
----- PAYMENTS -----								
						360 5/11/04 AV	2,056.00	
						01 99891	33.00	
						RCPT TOT	2,089.00	
						819 10/11/04 AV	2,056.00	
						01 99891	33.00	
						RCPT TOT	2,089.00	
87-355-0210	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 .50 TC TAX	1,056.30	PTR 850.00
		TXP#:0006401	PLAT: 0355	LOT: BLOCK:		EMV 135,600 RMV TAX	64.90	
ETTERMAN, THOMAS, JAMES & K WILDFLOWER ESTATES								
1350 HILLVIEW FOREST RD NW LOT 1 BLK 2 WILDFLOWER ESTATES								
EAST GULL LAKE MN 56401 SECT:17 TWP:134.0 RG:29 ACRES: .85								
						TMV 135,600 RES CR	271.20	
						RMV 135,600 HSTD NET	850.00	
						NTC 1,356 SA 99891	66.00	
						NET+SPEC	916.00	
----- PAYMENTS -----								
						204 4/05/04 AV	425.00	
						01 99891	33.00	
						RCPT TOT	458.00	
						714 9/13/04 AV	425.00	
						01 99891	33.00	
						RCPT TOT	458.00	
87-355-0220	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	56.43	
		TXP#:0046402	PLAT: 0355	LOT: BLOCK:		EMV 7,500 SGP TAX	15.57	
ETTERMAN, JAMES A II & STEP WILDFLOWER ESTATES								
ETTERMAN, JAMES A SR & KARE LOT 2 BLK 2 WILDFLOWER ESTATES								
1350 HILLVIEW FOREST RD SECT:17 TWP:134.0 RG:29 ACRES: .57								
EAST GULL LAKE MN 56401								
						TMV 7,300 N-HM NET	72.00	
						NTC 73		
----- PAYMENTS -----								
						358 5/11/04 AV	28.21	
						SG	7.79	
						RCPT TOT	36.00	
						821 10/11/04 AV	28.22	
						SG	7.78	
						RCPT TOT	36.00	
87-355-0230	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	78.26	
		TXP#:0046402	PLAT: 0355	LOT: BLOCK:		EMV 10,000 SGP TAX	21.74	
ETTERMAN, JAMES A II & STEP WILDFLOWER ESTATES								
ETTERMAN, JAMES A SR & KARE LOT 3 BLK 2 WILDFLOWER ESTATES, TOGETHER WITH								
1350 HILLVIEW FOREST RD AN EASEMENT OVER W25 FT OF LOT 9, HILLVIEW								
EAST GULL LAKE MN 56401 FOREST SECT:17 TWP:134.0 RG:29 ACRES: .62								
						NTC 100	100.00	
----- PAYMENTS -----								
						359 5/11/04 AV	39.13	
						SG	10.87	
						RCPT TOT	50.00	
						822 10/11/04 AV	39.13	
						SG	10.87	
						RCPT TOT	50.00	
87-355-0310	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 0 TC TAX	175.23	
		TXP#:0039107	PLAT: 0355	LOT: BLOCK:		EMV 22,400 RMV TAX	10.77	
ETTERMAN, JAMES A & KAREN E WILDFLOWER ESTATES								
1350 HILLVIEW FOREST RD LOT 1 BLK 3 WILDFLOWER ESTATES								
EAST GULL LAKE MN 56401 SECT:17 TWP:134.0 RG:29 ACRES: .38								
						RMV 22,400 SA 99891	66.00	
						NTC 224 NET+SPEC	252.00	
----- PAYMENTS -----								
						356 5/11/04 AV	93.00	
						01 99891	33.00	
						RCPT TOT	126.00	
						825 10/11/04 AV	93.00	
						01 99891	33.00	
						RCPT TOT	126.00	

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

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87-355-0320	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	19.06
		TXP#:0046402 PLAT: 0355 LOT:			BLOCK:	EMV	2,000 RMV TAX	.94
ETTERMAN, JAMES A II & STEP		WILDFLOWER ESTATES						
ETTERMAN, JAMES A SR & KARE		OUTLOT A BLK 3 WILDFLOWER ESTATES						
1350 HILLVIEW FOREST RD		SECT:17 TWP:134.0 RG:29			ACRES: 3.70	RMV	2,000	20.00
EAST GULL LAKE MN 56401						NTC	25	
							PAYMENTS	

87-355-0410	RE	087-0181-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	4,944.95
		TXP#:0046402 PLAT: 0355 LOT:			BLOCK:	EMV	508,000 RMV TAX	243.05
ETTERMAN, JAMES A II & STEP		WILDFLOWER ESTATES						
ETTERMAN, JAMES A SR & KARE		LOT 1 BLK 4 WILDFLOWER ESTATES						
1350 HILLVIEW FOREST RD		SECT:17 TWP:134.0 RG:29			ACRES: 2.24	RMV	508,000	5,188.00
EAST GULL LAKE MN 56401						NTC	6,350	
							PAYMENTS	

87-355-0420	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	56.43
		TXP#:0046402 PLAT: 0355 LOT:			BLOCK:	EMV	7,500 SGP TAX	15.57
ETTERMAN, JAMES A II & STEP		WILDFLOWER ESTATES						
ETTERMAN, JAMES A SR & KARE		OUTLOT A BLK 4 WILDFLOWER ESTATES						
1350 HILLVIEW FOREST RD		SECT:17 TWP:134.0 RG:29			ACRES: 1.00	TMV	7,300 N-HM NET	72.00
EAST GULL LAKE MN 56401						NTC	73	
							PAYMENTS	

							AV	28.21
							SG	7.79
							RCPT TOT	36.00
							AV	28.22
							SG	7.78
							RCPT TOT	36.00

PLAT TOTALS						EMV	1,246,700	TC TAX	10,260.66	PTR	4,962.00
						DFRV		FD TAX			
						TMV	1,190,100	SGP TAX	52.88		
						RMV	1,165,500	RMV TAX	557.66		
						NTC	13,176	PL TAX			

								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								RES CR	271.20		
								AGRI CR			
								NET	10,600.00		
								SA	198.00		
								NET+SPEC	10,798.00		

								PAYMENTS			
								NET	10,600.00		
								TIF			
								SA	198.00		
								GAA			
								COST			
								RCPT TOT	10,798.00	PEN	
								BAL DUE		INT	

ACRES 10.20

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-357-0101	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,238.42		
		TXP#:0041946	PLAT: 0357	LOT:	BLOCK:	EMV 479,800	SGP TAX 2,003.58		
BENSON, CHARLES & MARY		SQUAW POINT					TMV 415,900	N-HM NET 5,242.00	
324 N 7TH ST		LOT 1, BLK 1					NTC 4,159	SA 99891 66.00	
BRAINERD MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:						NET+SPEC 5,308.00	
-----									
							PAYMENTS		
							221 4/28/04	AV 1,619.21	
								SG 1,001.79	
								01 99891 33.00	
								RCPT TOT 2,654.00	
							835 10/05/04	AV 1,619.21	
								SG 1,001.79	
								01 99891 33.00	
								RCPT TOT 2,654.00	
87-357-0102	RE	087-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,854.21		
		TXP#:0045949	PLAT: 0357	LOT:	BLOCK:	EMV 284,600	SGP TAX 1,041.79		
CAUBLE, JEFFREY A & CONNIE		SQUAW POINT					TMV 238,200	N-HM NET 2,896.00	
5700 LOIS LN		LOT 2, BLK 1					NTC 2,382	SA 99891 66.00	
EDINA MN 55439		SECT:17 TWP:134.0 RG:29 ACRES:						NET+SPEC 2,962.00	
-----									
							PAYMENTS		
							948 5/10/04	AV 927.11	
								SG 520.89	
								01 99891 33.00	
								RCPT TOT 1,481.00	
							1834 10/08/04	AV 927.11	
								SG 520.89	
								01 99891 33.00	
								RCPT TOT 1,481.00	
87-357-0104	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,269.15	PTR 3,470.00	
		TXP#:0052963	PLAT: 0357	LOT:	BLOCK:	EMV 487,400	RMV TAX 200.85		
OLSON, DAVID R & KATHERINE		SQUAW POINT					TMV 419,900	HSTD NET 3,470.00	
5801 LONG BRAKE TRL		LOTS 3 & 4 BLK 1					RMV 419,900	SA 99891 66.00	
EDINA MN 55439		SECT:17 TWP:134.0 RG:29 ACRES:					NTC 4,199	NET+SPEC 3,536.00	
-----									
							PAYMENTS		
							316 5/12/04	AV 1,735.00	
								01 99891 33.00	
								RCPT TOT 1,768.00	
							815 10/06/04	AV 1,735.00	
								01 99891 33.00	
								RCPT TOT 1,768.00	
87-357-0106	RE	087-0181-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 2,144.54		
		TXP#:0052771	PLAT: 0357	LOT:	BLOCK:	EMV 275,400	SGP TAX 1,243.46		
KAZAN, LAWRENCE I & ELIZABE		SQUAW POINT					TMV 275,400	N-HM NET 3,388.00	
SKAUGSTAD, CHARLES A & SHER		LOT 5 BLK 1					NTC 2,754	SA 99891 66.00	
538 S GILBERT ST		SECT:17 TWP:134.0 RG:29 ACRES:						NET+SPEC 3,454.00	
IOWA CITY IA 52240									
-----									
							PAYMENTS		
							365 5/10/04	AV 1,072.27	
								SG 621.73	
								01 99891 33.00	
								RCPT TOT 1,727.00	
							851 10/12/04	AV 1,072.27	
								SG 621.73	
								01 99891 33.00	
								RCPT TOT 1,727.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-357-0108	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,025.93	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-357-0108	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,025.93	
TXP#:0050009		PLAT: 0357 LOT:	BLOCK:			EMV 142,500 SGP TAX	466.07	
WILL, ANDREW J & STACI S		SQUAW POINT				TMV 131,700 N-HM NET	1,492.00	
5805 ARBOUR AVE		PT OF LOT 6, BLK 1				NTC 1,317		
EDINA MN 55436		SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		328 5/12/04				AV 512.96		
						SG 233.04		
						RCPT TOT 746.00		
		808 10/14/04				AV 512.97		
						SG 233.03		
						RCPT TOT 746.00		
87-357-0109	RE	087-0181-00-00-00-00	000 000	0000116		151/000/000 0 TC TAX	1,396.34	
TXP#:0048551		PLAT: 0357 LOT:	BLOCK:			EMV 243,500 SGP TAX	723.66	
BARKER, DONALD R & WILFREDA		SQUAW POINT				TMV 179,400 N-HM NET	2,120.00	
8267 - 172ND AVE SE		PT OF LOT 6, BLK 1				NTC 1,794 SA 99891	66.00	
BECKER MN 55308		SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		1112 5/10/04				AV 698.17		
						SG 361.83		
						01 99891 33.00		
						RCPT TOT 1,093.00		
		1531 10/13/04				AV 698.17		
						SG 361.83		
						01 99891 33.00		
						RCPT TOT 1,093.00		
87-357-0110	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	2,084.35	
TXP#:0050009		PLAT: 0357 LOT:	BLOCK:			EMV 272,400 SGP TAX	1,201.65	
WILL, ANDREW J & STACI S		SQUAW POINT				TMV 267,700 N-HM NET	3,286.00	
5805 ARBOUR AVE		LOT 7 BLK 1				NTC 2,677 SA 99891	66.00	
EDINA MN 55436		SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		329 5/12/04				AV 1,042.17		
						SG 600.83		
						01 99891 33.00		
						RCPT TOT 1,676.00		
		807 10/14/04				AV 1,042.18		
						SG 600.82		
						01 99891 33.00		
						RCPT TOT 1,676.00		
87-357-0112	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	3,041.97	PTR 3,208.00
TXP#:0045950		PLAT: 0357 LOT:	BLOCK:			EMV 390,600 RMV TAX	186.89	
GUSTAFSON-MANDT, SUSAN		SQUAW POINT				TMV 390,600 RES CR	20.86	
10316 SQUAW POINT RD		LOT 8 & W 10FT OF LOT 9 BLK 1				RMV 390,600 HSTD NET	3,208.00	
EAST GULL LAKE MN		SECT:17 TWP:134.0 RG:29 ACRES:						
BRainerd, MN 56401								
							PAYMENTS	
		334 5/14/04				AV 1,604.00		
						01 99891 33.00		
						RCPT TOT 1,637.00		
		806 10/06/04				AV 1,604.00		
						01 99891 33.00		
						RCPT TOT 1,637.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-357-0114	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 18.78	
		TXP#:0031391 PLAT: 0357 LOT: BLOCK:				EMV 2,500	SGP TAX 5.22	
CAMPBELL, M D, SR & PAT W & SQUAW POINT						TMV 2,500	N-HM NET 24.00	
C/O CARRIE PEARSON		PT OF LOT 9, SQUAW POINT, DESC AS FOL: COM				NTC 25	SA 99891 66.00	
8769 WEST 280TH ST		AT THE INTERSECTION OF THE BASE LINE WITH					NET+SPEC 90.00	
NEW PRAGUE MN 56071		THE E LINE OF LOT 9 AS SHOWN ON SAID PLAT,						
		THENCE S 13 DEG 07 MIN 02 SEC W ASSUMED				1409 12/20/04	AV 18.78 P&I 1.50	
		BEARING ALONG THE E LINE OF SAID LOT 9 A					SG 5.22 P&I 4.2	
		DIST OF 123.20 FT TO THE PT OF BEG OF THE					01 99891 66.00 P&I 5.28	
		TRACT TO BE HEREIN DESC; THENCE N 76 DEG					RCPT TOT 90.00 PEN 7.20	
		52 MIN 58 SEC W 4.11 FT; THENCE S 13 DEG						
		07 MIN 02 SEC W 12.00 FT; THENCE S 22 DEG						
		22 MIN 18 SEC W 21.01 FT; THENCE S 16 DEG						
		DEG 25 MIN 25 SEC W 57.00 FT TO THE CENTER						
		LINE OF AN EXISTING RD; THENCE ELY 10.86FT						
		ALONG SAID CENTERLINE BEING A NON-TANG						
		CURVE CONCAVE TO THE N HAVING A RAD OF 888						
		.08 FT A CEN ANG OF 0 DEG 42 MIN 03 SEC						
		AND A CHORD BEARING OF S 69 DEG 29 MIN 35						
		SEC E TO THE E LINE OF SAID LOT 9; THENCE						
		N 13 DEG 07 MIN 02 SEC E ALONG SAID E LINE						
		91.04 FT TO THE PT OF BEG						
		SECT:17 TWP:134.0 RG:29 ACRES:						
87-357-0115	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,733.87	
		TXP#:0038481 PLAT: 0357 LOT: BLOCK:				EMV 252,800	SGP TAX 958.13	
BARSTAD, ROBERT & DELORES		SQUAW POINT				TMV 222,700	N-HM NET 2,692.00	
C/O DAVID BARSTAD		LOT 9, BLK 1 SQUAW POINT, EXC THE WLY 10FT				NTC 2,227	SA 99891 66.00	
12915 54TH AVE N		THRF, AND EXC THAT PT OF WLY 3 FT OF THE					NET+SPEC 2,758.00	
PLYMOUTH MN 55442-1721		ELY 65 FT THRF, WHICH LIES BET THE EST						
		AND PRESENTLY USED RDWY ACROSS SAID PRE-				347 5/17/04	AV 866.93	
		MISES AND THE SHORE OF GULL LAKE TO THE S;					SG 479.07	
		TOGETHER WITH REVERSIONARY RIGHTS AS TO					01 99891 33.00	
		SAID WLY 3 FT STRIP AS SET FORTH IN THE					RCPT TOT 1,379.00	
		DEED TO HARRY J PETSCHER AND WIFE, AND				808 10/18/04	AV 866.94	
		ALSO EXC THAT PT OF LOT 9, BLK 1, SQUAW PT					SG 479.06	
		DESC AS FOL: COM AT THE INTERSEC OF THE					01 99891 33.00	
		BASE LINE WITH THE E LINE OF LOT 9, AS					RCPT TOT 1,379.00	
		SHOWN ON SAID PLAT; THENCE S 13 DEG 07 MIN						
		02 SEC W ASSUMED BEARING ALONG THE E LINE						
		OF SAID LOT 9 A DIST OF 123.20 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE N 76 DEG 52 MIN 58 SEC W 4.11 FT;						
		THENCE S 13 DEG 07 MIN 02 SEC W 12.00 FT;						
		THENCE S 22 DEG 22 MIN 18 SEC W 21.01 FT;						
		THENCE S 16 DEG 25 MIN 25 SEC W 57 FT TO						
		THE CENTERLINE OF AN EXISTING RD; THENCE						
		ELY 10.86 FT ALONG SAID CENTERLINE BEING A						
		NON-TANG CURVE CONCAVE TO THE N HAVING A						
		RAD OF 888.08 FT A CENTRAN ANG OF 0 DEG 42						
		MIN 03 SEC AND A CHORD BEARING OF S 69 DEG						
		29 MIN 35 SEC E TO THE E LINE OF SAID LOT						
		9; THENCE N 13 DEG 07 MIN 02 SEC E ALONG						
		SAID E LINE 91.04 FT TO THE PT OF BEG						
		SECT:17 TWP:134.0 RG:29 ACRES:						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-357-0116	RE	087-0181-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 1,665.44	
		TXP#:0050764 PLAT: 0357 LOT: BLOCK:				EMV 220,700	SGP TAX 910.56	
PEARSON, DONALD L & CARRIE		SQUAW POINT				TMV 213,900	N-HM NET 2,576.00	
8769 W 280TH ST		LOT 10 LESS THAT PT S OF TWP RD BLK 1				NTC 2,139	SA 99891 66.00	
NEW PRAGUE MN 56071		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,642.00	
							- - - - - PAYMENTS - - - - -	
						366 5/10/04	AV 832.72	
							SG 455.28	
							01 99891 33.00	
							RCPT TOT 1,321.00	
						852 10/12/04	AV 832.72	
							SG 455.28	
							01 99891 33.00	
							RCPT TOT 1,321.00	
87-357-0118	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 852.52	
		TXP#:0043278 PLAT: 0357 LOT: BLOCK:				EMV 164,900	SGP TAX 345.48	
EVERT, CURTIS E & JULIE A		SQUAW POINT				TMV 109,400	N-HM NET 1,198.00	
11953 GERMAINE TERRACE		THAT POR OF LOT 10 LYGS OF TWP RD BLK 1				NTC 1,094	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,264.00	
							- - - - - PAYMENTS - - - - -	
						339 5/14/04	AV 426.26	
							SG 172.74	
							01 99891 33.00	
							RCPT TOT 632.00	
						718 9/30/04	AV 426.26	
							SG 172.74	
							01 99891 33.00	
							RCPT TOT 632.00	
87-357-0120	RE	087-0181-00-00-00-00	000	000	0000016	151/000/000 0	TC TAX 1,841.25	
		TXP#:0042273 PLAT: 0357 LOT: BLOCK:				EMV 262,400	SGP TAX 1,032.75	
MALAT, THOMAS & TAMARA, TRU		SQUAW POINT				TMV 236,500	N-HM NET 2,874.00	
5575 ROSEWOOD LANE		LOT 11 LESS PT S OF RDBLK 1				NTC 2,365	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,940.00	
							- - - - - PAYMENTS - - - - -	
						350 5/19/04	AV 920.62	
							SG 516.38	
							01 99891 33.00	
							RCPT TOT 1,470.00	
						850 10/15/04	AV 920.63	
							SG 516.37	
							01 99891 33.00	
							RCPT TOT 1,470.00	
87-357-0122	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 846.53	
		TXP#:0023010 PLAT: 0357 LOT: BLOCK:				EMV 159,300	SGP TAX 341.47	
SWEEN, JIM R		SQUAW POINT				TMV 108,700	N-HM NET 1,188.00	
1509 14TH AVE		THAT PT OF LOT 11 LYG S OF ROAD BLK 1				NTC 1,087	SA 99891 66.00	
ELDORA, IA 50627		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,254.00	
							- - - - - PAYMENTS - - - - -	
						341 5/17/04	AV 423.26	
							SG 170.74	
							01 99891 33.00	
							RCPT TOT 627.00	
						843 10/15/04	AV 423.27	
							SG 170.73	
							01 99891 33.00	
							RCPT TOT 627.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-357-0124	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,147.35	PTR 3,332.00
TXP#:0000215		PLAT: 0357 LOT:	BLOCK:			EMV 404,100	RMV TAX 193.36	
ADAMS, NICHOLAS S		SQUAW POINT				TMV 404,100	RES CR 8.71	
10334 SQUAW POINT ROAD		LOT 12 BLK 1				RMV 404,100	HSTD NET 3,332.00	
EAST GULL LAKE, MN 56401-3		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 4,041	SA 99891 66.00	
							NET+SPEC 3,398.00	
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							PAYMENTS	
334 5/13/04							AV 1,666.00	
							01 99891 33.00	
							RCPT TOT 1,699.00	
953 10/21/04							AV 1,666.00	
							01 99891 33.00	
							RCPT TOT 1,699.00	
87-357-0126	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,286.14	
TXP#:0041921		PLAT: 0357 LOT:	BLOCK:			EMV 297,100	SGP TAX 1,341.86	
REEDY, JOHN & JACKIE		SQUAW POINT				TMV 293,600	N-HM NET 3,628.00	
7262 GORDON DR		LOT 13 BLK 1				NTC 2,936	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,694.00	
-----								
							PAYMENTS	
325 5/18/04							AV 2,286.14	
							SG 1,341.86	
							01 99891 66.00	
							RCPT TOT 3,694.00	
87-357-0128	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,015.56	PTR 2,000.00
TXP#:0000804		PLAT: 0357 LOT:	BLOCK:			EMV 258,900	RMV TAX 123.83	
ANDERSON, WALLACE E		SQUAW POINT				TMV 258,900	RES CR 139.39	
EAST GULL LAKE		LOT 14 BLK 1				RMV 258,900	HSTD NET 2,000.00	
10346 SQUAW POINT ROAD		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 2,589	SA 99891 66.00	
BRAINERD, MN 56401							NET+SPEC 2,066.00	
-----								
							PAYMENTS	
330 5/17/04							AV 1,000.00	
							01 99891 33.00	
							RCPT TOT 1,033.00	
630 8/16/04							AV 1,000.00	
							01 99891 33.00	
							RCPT TOT 1,033.00	
87-357-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,906.17	
TXP#:0032751		PLAT: 0357 LOT:	BLOCK:			EMV 244,800	SGP TAX 1,077.83	
MATTSON, ERIC J		SQUAW POINT				TMV 244,800	N-HM NET 2,984.00	
2102 TIMMY ST		LOT 15 BLK 1				NTC 2,448	SA 99891 66.00	
ST PAUL MN 55120		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,050.00	
-----								
							PAYMENTS	
361 5/14/04							AV 953.08	
							SG 538.92	
							01 99891 33.00	
							RCPT TOT 1,525.00	
864 10/14/04							AV 953.09	
							SG 538.91	
							01 99891 33.00	
							RCPT TOT 1,525.00	
87-357-0132	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,756.34	
TXP#:0045729		PLAT: 0357 LOT:	BLOCK:			EMV 260,600	SGP TAX 973.66	
KITTLESON, KURT G & JANIS		SQUAW POINT				TMV 225,500	N-HM NET 2,730.00	
24200 N ALMA SCHOOL PKWY #2		LOT 16 BLK 1				NTC 2,255	SA 99891 66.00	
SCOTTSDALE AZ 85255		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,796.00	
-----								
							PAYMENTS	
237 4/02/04							AV 1,756.34	
							SG 973.66	
							01 99891 66.00	
							RCPT TOT 2,796.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-357-0134	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5,623.78	PTR 5,948.00
		TXP#:0006191	PLAT: 0357	LOT:	BLOCK:	EMV 855,100	RMV TAX 324.22	
ENGLISH, JAMES A & RITA K		SQUAW POINT						
10358		SQUAW POINT RD N				LOT 17 BLK 1	TMV 677,800	HSTD NET 5,948.00
EAST GULL LAKE, MN	56401	SECT:17	TWP:134.0	RG:29	ACRES:	RMV 677,800	SA 99891 66.00	
						NTC 7,223	NET+SPEC 6,014.00	
-----								
						341 5/05/04	AV 2,974.00	
							01 99891 33.00	
							RCPT TOT 3,007.00	
						721 9/13/04	AV 2,974.00	
							01 99891 33.00	
							RCPT TOT 3,007.00	
87-357-0136	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,593.28	PTR 2,680.00
		TXP#:0016900	PLAT: 0357	LOT:	BLOCK:	EMV 353,600	RMV TAX 159.33	
NORSKOV, CHRISTIAN C & SUSAN		SQUAW POINT						
EAST GULL LAKE		LOT 18 LESS E 5FT			BLK 1	TMV 333,100	RES CR 72.61	
10364		SQUAW POINT RD				RG:29	ACRES:	
EAST GULL LAKE MN	56401	SECT:17	TWP:134.0	RG:29	ACRES:	RMV 333,100	HSTD NET 2,680.00	
						NTC 3,331	SA 99891 66.00	
							NET+SPEC 2,746.00	
-----								
						362 5/17/04	AV 1,340.00	
							01 99891 33.00	
							RCPT TOT 1,373.00	
						817 10/18/04	AV 1,340.00	
							01 99891 33.00	
							RCPT TOT 1,373.00	
87-357-0138	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,958.14	
		TXP#:0030473	PLAT: 0357	LOT:	BLOCK:	EMV 254,700	SGP TAX 1,113.86	
VADNAIS, GARY LEE & LINDA,		SQUAW POINT						
VADNAIS, RICHARD J & SANDRA		E 5FT OF LOT 18 & ALL OF LOT 19			BLK 1	TMV 251,400	N-HM NET 3,072.00	
503		HIGHLAND DR				RG:29	ACRES:	
CHANHASSEN MN	55317	SECT:17	TWP:134.0	RG:29	ACRES:	NTC 2,514	SA 99891 66.00	
							NET+SPEC 3,138.00	
-----								
							BAL DUE 3,138.00	
87-357-0140	RE	087-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 952.79	
		TXP#:0051996	PLAT: 0357	LOT:	BLOCK:	EMV 133,500	SGP TAX 415.21	
LOPEZ, JOHN C		SQUAW POINT						
1425		106TH AVE NW				PT OF LOT 20 BLK 1	TMV 122,300	N-HM NET 1,368.00
COON RAPIDS MN	55433	SECT:17	TWP:134.0	RG:29	ACRES:	NTC 1,223	SA 99891 66.00	
							NET+SPEC 1,434.00	
-----								
						219 4/27/04	AV 476.39	
							SG 207.61	
							01 99891 33.00	
							RCPT TOT 717.00	
						949 5/10/04	AV 476.40	
							SG 207.60	
							01 99891 33.00	
							RCPT TOT 717.00	
87-357-0142	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,170.52	
		TXP#:0032731	PLAT: 0357	LOT:	BLOCK:	EMV 280,900	SGP TAX 1,261.48	
NELSON, ROGER C E, AS TRUST		SQUAW POINT						
1451		SIMPSON ST				THAT PT OF LOT 20 & W 25FT OF LOT 21	TMV 278,700	N-HM NET 3,432.00
ST PAUL, MN	55108	N OF RD BLK 1				RG:29	ACRES:	
		SECT:17	TWP:134.0	RG:29	ACRES:	NTC 2,787	SA 99891 66.00	
							NET+SPEC 3,498.00	
-----								
						116 3/29/04	AV 1,085.26	
							SG 630.74	
							01 99891 33.00	
							RCPT TOT 1,749.00	
						837 10/13/04	AV 1,085.26	
							SG 630.74	
							01 99891 33.00	
							RCPT TOT 1,749.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
87-357-0144	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX	1,487.83	PTR	1,320.00
		TXP#:0032255	PLAT: 0357	LOT:	BLOCK:	EMV	184,700	RMV TAX		88.34
ELISEUSON, CAROLE A			SQUAW POINT			TMV	184,700	RES CR		206.17
10384 SQUAW PT RD		E 50 FT & W 25 FT OF	LOT 21 S OF RD	BLK 1		RMV	184,700	HSTD NET		1,370.00
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0	RG:29	ACRES:		NTC	1,847	SA 99891		66.00
								NET+SPEC		1,436.00
								- - - - PAYMENTS - - - -		
						339	5/05/04	AV		1,437.64
								SG		752.36
								01 99891		66.00
								RCPT TOT		2,256.00
						806213	12/03/04	AV		-820.00
87-357-0146	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	1,604.09		
		TXP#:0015589	PLAT: 0357	LOT:	BLOCK:	EMV	221,500	SGP TAX		867.91
MILLER, ROBERT E			SQUAW POINT			TMV	206,000	N-HM NET		2,472.00
1917 WOODCREST RD		LOT 22 BLK 1				NTC	2,060	SA 99891		66.00
BRAINERD MN 56401		SECT:17 TWP:134.0	RG:29	ACRES:				NET+SPEC		2,538.00
MILLER, ROBERT E & ALMA K,								- - - - PAYMENTS - - - -		
						304	5/07/04	AV		802.04
								SG		433.96
								01 99891		33.00
								RCPT TOT		1,269.00
						817	10/13/04	AV		802.05
								SG		433.95
								01 99891		33.00
								RCPT TOT		1,269.00
87-357-0148	RE	087-0181-00-00-00-00	000 000	0000155		151/000/000 0	TC TAX	1,330.27		
		TXP#:0040410	PLAT: 0357	LOT:	BLOCK:	EMV	216,200	SGP TAX		677.73
WELLE, MARILYN H			SQUAW POINT			TMV	170,900	N-HM NET		2,008.00
8005 RYANS REEF LANE		LOT 23 BLK 1				NTC	1,709	SA 99891		66.00
LAS VEGAS NV 89128		SECT:17 TWP:134.0	RG:29	ACRES:				NET+SPEC		2,074.00
								- - - - PAYMENTS - - - -		
						238	5/03/04	AV		665.13
								SG		338.87
								01 99891		33.00
								RCPT TOT		1,037.00
						801	10/04/04	AV		665.14
								SG		338.86
								01 99891		33.00
								RCPT TOT		1,037.00
87-357-0150	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 .50	TC TAX	1,551.53	PTR	1,364.00
		TXP#:0007196	PLAT: 0357	LOT:	BLOCK:	EMV	208,700	RMV TAX		95.27
FRADET, ALICE			SQUAW POINT			TMV	199,100	RES CR		282.80
10396 GULL SQUAW PT RD NW		LOT 24 BLK 1				RMV	199,100	HSTD NET		1,364.00
EAST GULL LAKE, MN 56401		SECT:17 TWP:134.0	RG:29	ACRES:		NTC	1,992	SA 99891		66.00
								NET+SPEC		1,430.00
								- - - - PAYMENTS - - - -		
						346	5/13/04	AV		682.00
								01 99891		33.00
								RCPT TOT		715.00
						812	10/13/04	AV		682.00
								01 99891		33.00
								RCPT TOT		715.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-357-0152	RE	087-0181-00-00-00-00	000 000	0000082		221/000/000 1 TC TAX	1,066.48	
		TXP#:0045407 PLAT: 0357 LOT:		BLOCK:		EMV 137,000 RMV TAX	65.52	
VILLELLA, DENIS L		SQUAW POINT				TMV 137,000 HSTD NET	1,132.00	
655 MADISON ST NE		LOT 25 BLK 1				RMV 137,000 SA 99891	66.00	
MINNEAPOLIS MN 55413		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 1,370 NET+SPEC	1,198.00	
-----								
PAYMENTS								
						100 3/25/04 AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	
						1835 10/08/04 AV	566.00	
						01 99891	33.00	
						RCPT TOT	599.00	
87-357-0205	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	3,664.85	PTR 3,890.00
		TXP#:0003717 PLAT: 0357 LOT:		BLOCK:		EMV 494,500 RMV TAX	225.15	
CASWELL, BERTRUM T, TRUSTEE		SQUAW POINT				TMV 470,700 HSTD NET	3,890.00	
1180 GREEN GABLES RD		LOT 1 LESS E18 FT THRF, TRIANGULAR PIECE				RMV 470,700 SA 99891	66.00	
EAST GULL LAKE, MN 56401		OF LOT 2, BLK 2, SQUAW PT, & PT OF GOV LOT				NTC 4,707 NET+SPEC	3,956.00	
		1, SEC 17-134-29				-----		
		SECT:17 TWP:134.0 RG:29 ACRES:				304 5/11/04 AV	1,945.00	
						01 99891	33.00	
						RCPT TOT	1,978.00	
						840 10/08/04 AV	1,945.00	
						01 99891	33.00	
						RCPT TOT	1,978.00	
87-357-0210	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	3,468.88	PTR 3,682.00
		TXP#:0044908 PLAT: 0357 LOT:		BLOCK:		EMV 472,400 RMV TAX	213.12	
MACCABEE, DAVID S & PATRICI		SQUAW POINT				TMV 445,400 HSTD NET	3,682.00	
1186 GREEN GABLES RD		LOT 2 BLK 2 LESS TRIANGULAR PIECE, SQUAW PT & RMV				NTC 4,454 NET+SPEC	3,748.00	
EAST GULL LAKE MN 56401		PT OF ADJ RD				-----		
		SECT:17 TWP:134.0 RG:29 ACRES:				344 5/18/04 AV	1,841.00	
						01 99891	33.00	
						RCPT TOT	1,874.00	
						1043 10/28/04 AV	1,804.18	P&I 36.82
						01 99891	32.34	P&I .66
						RCPT TOT	1,836.52	PEN 37.48
						1100 11/15/04 AV	36.82	
						01 99891	.66	
						RCPT TOT	37.48	
87-357-0215	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	4,333.48	
		TXP#:0028240 PLAT: 0357 LOT:		BLOCK:		EMV 558,400 SGP TAX	2,764.52	
JOHNSON, RANDALL & DOROTHY		SQUAW POINT				TMV 545,200 N-HM NET	7,098.00	
5042 GREEN FARMS RD		LOT 3 BLK 2				NTC 5,565 SA 99891	66.00	
EDINA MN 55436-1067		SECT:17 TWP:134.0 RG:29 ACRES:				NET+SPEC	7,164.00	
-----								
PAYMENTS								
						234 4/01/04 AV	2,166.74	
						SG	1,382.26	
						01 99891	33.00	
						RCPT TOT	3,582.00	
						603 7/30/04 AV	2,166.74	
						SG	1,382.26	
						01 99891	33.00	
						RCPT TOT	3,582.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 SQUAW POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7646  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-357-0220	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,853.33	PTR 2,986.00
		TXP#:0053633 PLAT: 0357 LOT: BLOCK:				EMV 427,500	RMV TAX 175.31	
WILLIAMS, BERNARD E & MICHE		SQUAW POINT				TMV 366,400	RES CR 42.64	
RETURN MAIL 11-18-04		LOT 4 BLK 2				RMV 366,400	HSTD NET 2,986.00	
1198 GREEN GABLES RD		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 3,664	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 3,052.00	
- - - - - PAYMENTS - - - - -								
						246 5/03/04	AV 1,493.00	
							01 99891 33.00	
							RCPT TOT 1,526.00	
						822 10/13/04	AV 1,493.00	
							01 99891 33.00	
							RCPT TOT 1,526.00	
87-357-0225	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,479.15	
		TXP#:0019568 PLAT: 0357 LOT: BLOCK:				EMV 469,700	SGP TAX 2,170.85	
RITSCHKE, JANET C, TRUSTEE		SQUAW POINT				TMV 446,800	N-HM NET 5,650.00	
1120 RIVERSIDE DR SE		LOT 5 BLK 2				NTC 4,468	SA 99891 66.00	
ST CLOUD, MN 56304		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,716.00	
- - - - - PAYMENTS - - - - -								
						340 5/13/04	AV 1,739.57	
							SG 1,085.43	
							01 99891 33.00	
							RCPT TOT 2,858.00	
						826 10/07/04	AV 1,739.58	
							SG 1,085.42	
							01 99891 33.00	
							RCPT TOT 2,858.00	
87-357-0230	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,238.96	
		TXP#:0006403 PLAT: 0357 LOT: BLOCK:				EMV 311,200	SGP TAX 1,309.04	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				TMV 287,500	N-HM NET 3,548.00	
C/O RICHARD HUESING		E 95 1/2 FT OF LOT 6 BLK 2				NTC 2,875	SA 99891 66.00	
529 N 12TH ST		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,614.00	
WILLMAR, MN 56201								
- - - - - PAYMENTS - - - - -								
						340 5/11/04	AV 1,119.48	
							SG 654.52	
							01 99891 33.00	
							RCPT TOT 1,807.00	
						840 10/13/04	AV 1,119.48	
							SG 654.52	
							01 99891 33.00	
							RCPT TOT 1,807.00	
87-357-0235	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,419.97	
		TXP#:0006403 PLAT: 0357 LOT: BLOCK:				EMV 235,600	SGP TAX 740.03	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				TMV 182,400	N-HM NET 2,160.00	
C/O RICHARD HUESING		E91FT OF LOT 7 & W 4 1/2FT OF LOT 6 BLK 2				NTC 1,824		
529 N 12TH ST		SECT:17 TWP:134.0 RG:29 ACRES:						
WILLMAR, MN 56201								
- - - - - PAYMENTS - - - - -								
						341 5/11/04	AV 709.98	
							SG 370.02	
							RCPT TOT 1,080.00	
						841 10/13/04	AV 709.99	
							SG 370.01	
							RCPT TOT 1,080.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-357-0240	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	8,927.38	PTR 9,414.00
	TXP#:0048069	PLAT: 0357 LOT:	BLOCK:			EMV 1,079,000 RMV TAX	486.62	
LANG, KATHLEEN M		SQUAW POINT	TMV 1,017,200 HSTD NET 9,414.00					
1224 GREEN GABLES RD		W 9FT OF LOT 7, ALL OFLOT 8 & LOT 9 LESS	RMV 1,017,200 SA 99891 66.00					
EAST GULL LAKE MN 56401		W 75FT BLK 2	NTC 11,465 NET+SPEC 9,480.00					
		SECT:17 TWP:134.0 RG:29 ACRES:	-----					
			315	5/11/04	AV	4,707.00		
					01 99891	33.00		
					RCPT TOT	4,740.00		
			824	10/07/04	AV	4,707.00		
					01 99891	33.00		
					RCPT TOT	4,740.00		
87-357-0245	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,707.96	
	TXP#:0013071	PLAT: 0357 LOT:	BLOCK:			EMV 225,200 SGP TAX	940.04	
LAMBERSON, PATRICIA S, TRST		SQUAW POINT	TMV 219,300 N-HM NET 2,648.00					
149 HIGHLAND AVE		PT OF W75 FT OF LOT 9 BLK 2, SQUAW POINT	NTC 2,193 SA 99891 66.00					
OSKALOOSA, IA 52577-4222		SECT:17 TWP:134.0 RG:29 ACRES:	NET+SPEC 2,714.00					
			-----					
			312	5/11/04	AV	1,707.96		
					SG	940.04		
					01 99891	66.00		
					RCPT TOT	2,714.00		
87-357-0250	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	9,302.95	PTR 9,808.00
	TXP#:0050638	PLAT: 0357 LOT:	BLOCK:			EMV 1,096,200 RMV TAX	505.05	
GOIHL, JOHN H & MARY ANN		SQUAW POINT	TMV 1,055,800 HSTD NET 9,808.00					
PO BOX 2713		PT OF OUTLOT A BLK 2 & PT OF LOT 9, SQUAW PT	RMV 1,055,800 SA 99891 66.00					
BAXTER MN 56425		SECT:17 TWP:134.0 RG:29 ACRES:	NTC 11,948 NET+SPEC 9,874.00					
			-----					
			331	5/14/04	AV	4,904.00		
					01 99891	33.00		
					RCPT TOT	4,937.00		
			909	10/19/04	AV	4,904.00		
					01 99891	33.00		
					RCPT TOT	4,937.00		
87-357-0255	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,262.57	
	TXP#:0029581	PLAT: 0357 LOT:	BLOCK:			EMV 369,700 SGP TAX	1,325.43	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT	TMV 290,500 N-HM NET 3,588.00					
14889 PONDVIEW CIRCLE		PT OF OUTLOT A BLK 2, SQUAW POINT	NTC 2,905 SA 99891 66.00					
WAYZATA, MN 55391-2252		SECT:17 TWP:134.0 RG:29 ACRES:	NET+SPEC 3,654.00					
			-----					
			316	5/10/04	AV	1,131.28		
					SG	662.72		
					01 99891	33.00		
					RCPT TOT	1,827.00		
			821	10/18/04	AV	1,131.29		
					SG	662.71		
					01 99891	33.00		
					RCPT TOT	1,827.00		
87-357-0260	RE	087-0181-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	2,148.12	
	TXP#:0027005	PLAT: 0357 LOT:	BLOCK:			EMV 302,600 SGP TAX	1,245.88	
MATTHEW, A DAVID & KATHERIN		SQUAW POINT	TMV 275,800 N-HM NET 3,394.00					
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2	NTC 2,758 SA 99891 66.00					
SARTELL, MN 56377		SECT:17 TWP:134.0 RG:29 ACRES:	NET+SPEC 3,460.00					
			-----					
			1113	5/10/04	AV	1,074.06		
					SG	622.94		
					01 99891	33.00		
					RCPT TOT	1,730.00		
			1532	10/13/04	AV	1,074.06		
					SG	622.94		
					01 99891	33.00		
					RCPT TOT	1,730.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-357-0270	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,328.65	
		PLAT: 0357 LOT:			BLOCK:	EMV 357,700	SGP TAX 1,371.35	
GLEASON, BILL, ETAL		SQUAW POINT				TMV 299,000	N-HM NET 3,700.00	
14324 21ST AVE N		PT OF TRACT B & PT OF OUTLOT A, BLK 2				NTC 2,990	SA 99891 66.00	
PLYMOUTH MN 55449		SECT:17 TWP:134.0 RG:29 ACRES: .52					NET+SPEC 3,766.00	
							----- PAYMENTS -----	
						1601 12/29/04	AV 2,328.64	P&I 186.29
							SG 1,371.36	P&I 109.71
							01 99891 66.00	P&I 5.28
							RCPT TOT 3,766.00	PEN 301.28
87-357-0275	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,106.26	
		PLAT: 0357 LOT:			BLOCK:	EMV 435,700	SGP TAX 1,911.74	
EHLERINGER, LLOYD F & JUDIT		SQUAW POINT				TMV 398,900	N-HM NET 5,018.00	
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B				NTC 3,989	SA 99891 66.00	
PRIOR LAKE, MN 55372		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,084.00	
							----- PAYMENTS -----	
						326 5/14/04	AV 1,553.13	
							SG 955.87	
							01 99891 33.00	
							RCPT TOT 2,542.00	
						805 10/11/04	AV 1,553.13	
							SG 955.87	
							01 99891 33.00	
							RCPT TOT 2,542.00	
87-357-0280	RE	087-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,411.25	
		PLAT: 0357 LOT:			BLOCK:	EMV 311,300	SGP TAX 1,428.75	
LYDON, THOMAS G & PATRICIA		SQUAW POINT				TMV 309,600	N-HM NET 3,840.00	
1379 DORLAND RD S		PART OF OUTLOT B				NTC 3,096	SA 99891 66.00	
MAPLEWOOD MN 55119		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,906.00	
							----- PAYMENTS -----	
						1114 5/10/04	AV 1,205.63	
							SG 714.37	
							01 99891 33.00	
							RCPT TOT 1,953.00	
						1533 10/13/04	AV 1,205.63	
							SG 714.37	
							01 99891 33.00	
							RCPT TOT 1,953.00	
87-357-0285	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 3,555.55	PTR 3,774.00
		PLAT: 0357 LOT:			BLOCK:	EMV 541,000	RMV TAX 218.45	
GERMANSON, TWILA B & DONALD		SQUAW POINT				TMV 456,700	HSTD NET 3,774.00	
P O BOX 2745		SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1,				RMV 456,700	SA 99891 66.00	
BAXTER MN 56425		HILL VIEW FOREST EXC SWLY 105 FT THRF				NTC 4,567	NET+SPEC 3,840.00	
		SECT:17 TWP:134.0 RG:29 ACRES:					----- PAYMENTS -----	
						541 4/29/04	AV 1,887.00	
							01 99891 33.00	
							RCPT TOT 1,920.00	
						1836 10/08/04	AV 1,887.00	
							01 99891 33.00	
							RCPT TOT 1,920.00	



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 SQUAW POINT

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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PLAT TOTALS						EMV 15,637,900	TC TAX 113,672.88	PTR 56,876.00
						DFRV	FD TAX	
						TMV 14,267,600	SGP TAX 33,210.99	
						RMV 6,817,400	RMV TAX 3,261.31	
						NTC 145,918	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 773.18	
							AGRI CR	
							NET 149,372.00	
	ACRES	.52					SA 2,838.00	
							NET+SPEC 152,210.00	
							----- PAYMENTS -----	
							NET 146,300.00	
							TIF	
							SA 2,772.00	
							GAA	
							COST	
							RCPT TOT 149,072.00	PEN 345.96
								INT
							BAL DUE 3,138.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 1,053,900 TC TAX	8,187.15	PTR
						DFRV FD TAX		
						TMV 1,051,400 SGP TAX	4,948.85	
						RMV RMV TAX		
						NTC 10,514 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	13,136.00	
						SA	264.00	
						NET+SPEC	13,400.00	
						----- PAYMENTS -----		
						NET	13,136.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	13,400.00	PEN
								INT
						BAL DUE		

ACRES

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 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-360-0011	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	5,804.85	PTR 6,138.00
		PLAT: 0360 LOT:		BLOCK:		EMV 700,900 RMV TAX	333.15	
		HILLVIEW FOREST				TMV 696,400 HSTD NET	6,138.00	
		SWLY 105 FT OF LOT 1				RMV 696,400 SA 99891	66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 7,455 NET+SPEC	6,204.00	
							PAYMENTS	
						311 5/18/04 AV	3,069.00	
						01 99891	33.00	
						RCPT TOT	3,102.00	
						802 10/14/04 AV	3,069.00	
						01 99891	33.00	
						RCPT TOT	3,102.00	
87-360-0020	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	2,478.49	
		PLAT: 0360 LOT:		BLOCK:		EMV 381,200 SGP TAX	1,475.51	
		HILLVIEW FOREST				TMV 318,300 N-HM NET	3,954.00	
		LOT 2				NTC 3,183 SA 99891	66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				NET+SPEC	4,020.00	
							PAYMENTS	
						326 5/10/04 AV	1,239.24	
						SG	737.76	
						01 99891	33.00	
						RCPT TOT	2,010.00	
						839 10/12/04 AV	1,239.25	
						SG	737.75	
						01 99891	33.00	
						RCPT TOT	2,010.00	
87-360-0030	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	3,107.43	
		PLAT: 0360 LOT:		BLOCK:		EMV 425,100 SGP TAX	1,912.57	
		HILLVIEW FOREST				TMV 399,100 N-HM NET	5,020.00	
		LOT 3				NTC 3,991 SA 99891	66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				NET+SPEC	5,086.00	
							PAYMENTS	
						315 5/10/04 AV	1,553.71	
						SG	956.29	
						01 99891	33.00	
						RCPT TOT	2,543.00	
						805 10/05/04 AV	1,553.72	
						SG	956.28	
						01 99891	33.00	
						RCPT TOT	2,543.00	
87-360-0040	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	2,523.36	
		PLAT: 0360 LOT:		BLOCK:		EMV 380,900 SGP TAX	1,506.64	
		HILLVIEW FOREST				TMV 324,000 N-HM NET	4,030.00	
		LOT 4				NTC 3,240 SA 99891	66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				NET+SPEC	4,096.00	
							PAYMENTS	
						231 4/15/04 AV	2,523.36	
						SG	1,506.64	
						01 99891	66.00	
						RCPT TOT	4,096.00	
87-360-0050	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	3,363.36	PTR 3,570.00
		PLAT: 0360 LOT:		BLOCK:		EMV 452,800 RMV TAX	206.64	
		HILLVIEW FOREST				TMV 432,000 HSTD NET	3,570.00	
		LOT 5				RMV 432,000 SA 99891	66.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 4,320 NET+SPEC	3,636.00	
							PAYMENTS	
						336 5/11/04 AV	1,785.00	
						01 99891	33.00	
						RCPT TOT	1,818.00	
						818 10/13/04 AV	1,785.00	
						01 99891	33.00	
						RCPT TOT	1,818.00	

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87-360-0060	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	3,800.51	PTR 4,034.00
		PLAT: 0360 LOT:		BLOCK:		EMV 535,200 RMV TAX	233.49	
BURTON, JOHN D & BARBARA M		HILLVIEW FOREST				TMV 488,000 HSTD NET	4,034.00	
1334 HILLVIEW FOREST RD		LOT 6				RMV 488,000 SA 99891	66.00	
EAST GULL LAKE, MN 56401		SECT:17 TWP:134.0 RG:29		ACRES:		NTC 4,880 NET+SPEC	4,100.00	
- - - - - PAYMENTS - - - - -								
				306 5/07/04		AV 2,017.00		
						01 99891 33.00		
						RCPT TOT 2,050.00		
				841 10/08/04		AV 2,017.00		
						01 99891 33.00		
						RCPT TOT 2,050.00		
87-360-0080	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	8,973.15	PTR 9,462.00
TXP#:0033356		PLAT: 0360 LOT:		BLOCK:		EMV 1,364,100 RMV TAX	488.85	
BLANCH, MICHAEL E & LYNNE M		HILLVIEW FOREST				TMV 1,021,800 HSTD NET	9,462.00	
1360 HILLVIEW FOREST RD		LOT 8				RMV 1,021,800 SA 99891	66.00	
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0 RG:29		ACRES:		NTC 11,523 NET+SPEC	9,528.00	
- - - - - PAYMENTS - - - - -								
				378 5/17/04		AV 4,731.00		
						01 99891 33.00		
						RCPT TOT 4,764.00		
				843 10/18/04		AV 4,731.00		
						01 99891 33.00		
						RCPT TOT 4,764.00		
87-360-0091	RE	087-0181-00-00-00-00	000 000	0000000		600/000/000 0		
TXP#:0001075		PLAT: 0360 LOT:		BLOCK:				
BAKKONEN, MARY		HILLVIEW FOREST						
EAST GULL LAKE		W25 FT OF LOT 9						
9601 INDIAN TRAIL N		SECT:17 TWP:134.0 RG:29		ACRES:				
BRainerd, MN 56401								
87-360-0092	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	5,713.34	PTR 6,042.00
TXP#:0028877		PLAT: 0360 LOT:		BLOCK:		EMV 761,800 RMV TAX	328.66	
STEVENS, KENNETH E & DIANE		HILLVIEW FOREST				TMV 686,900 HSTD NET	6,042.00	
1370 HILLVIEW FOREST RD		ELY 75 FT OF LOT 9				RMV 686,900 SA 99891	66.00	
BRainerd MN 56401		SECT:17 TWP:134.0 RG:29		ACRES:		NTC 7,336 NET+SPEC	6,108.00	
- - - - - PAYMENTS - - - - -								
				325 5/10/04		AV 3,021.00		
						01 99891 33.00		
						RCPT TOT 3,054.00		
				813 10/13/04		AV 3,021.00		
						01 99891 33.00		
						RCPT TOT 3,054.00		
87-360-0100	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	3,824.89	
TXP#:0039986		PLAT: 0360 LOT:		BLOCK:		EMV 506,800 SGP TAX	2,411.11	
ANDERSON, CLIFFORD & NANCY		HILLVIEW FOREST				TMV 491,200 N-HM NET	6,236.00	
5809 VERNON LANE		LOT 10				NTC 4,912 SA 99891	66.00	
EDINA MN 55436		SECT:17 TWP:134.0 RG:29		ACRES:		NET+SPEC	6,302.00	
- - - - - PAYMENTS - - - - -								
				327 5/06/04		AV 1,912.44		
						SG 1,205.56		
						01 99891 33.00		
						RCPT TOT 3,151.00		
				849 10/15/04		AV 1,912.45		
						SG 1,205.55		
						01 99891 33.00		
						RCPT TOT 3,151.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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PLAT TOTALS

EMV	5,508,800	TC	TAX	39,589.38	PTR	29,246.00
DFRV		FD	TAX			
TMV	4,857,700	SGP	TAX	7,305.83		
RMV	3,325,100	RMV	TAX	1,590.79		
NTC	50,840	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		RES	CR			
		AGRI	CR			
		NET		48,486.00		
		SA		594.00		
		NET+SPEC		49,080.00		
		----- PAYMENTS -----				
		NET		48,486.00		
		TIF				
		SA		594.00		
		GAA				
		COST				
		RCPT TOT		49,080.00	PEN	
					INT	
		BAL DUE				

ACRES

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-363-0010	RE	087-0181-00-00-00-00	000	000	00000000	600/000/000 0			
TXP#:0008583		PLAT: 0363	LOT:	BLOCK:					
GULL SANDS HOME OWN ASSOC		GULL SANDS							
1475 HILLVIEW FOREST RD N		OUTLOT A-COMMONS AREA							
BRAINERD, MN 56401		SECT:17	TWP:134.0	RG:29	ACRES:				
SCHISSEL, JOYCE M									
87-363-0110	RE	087-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	1,025.80	
TXP#:0049363		PLAT: 0363	LOT:	BLOCK:		EMV	141,000	SGP TAX	466.20
MARTINSON, CURTIS A		GULL SANDS				TMV	131,800	N-HM NET	1,492.00
11872 ISANTI ST NE		LOT 1	BLK 1			NTC	1,318	SA 99891	66.00
BLAINE MN 55449		SECT:17	TWP:134.0	RG:29	ACRES:			NET+SPEC	1,558.00
-----									
							PAYMENTS		
333 5/18/04							AV	512.90	
							SG	233.10	
							01 99891	33.00	
							RCPT TOT	779.00	
1837 10/08/04							AV	512.90	
							SG	233.10	
							01 99891	33.00	
							RCPT TOT	779.00	
87-363-0120	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,145.00	
TXP#:0045558		PLAT: 0363	LOT:	BLOCK:		EMV	179,500	SGP TAX	549.00
LAPLACE, JEAN E SR & PATRIC		GULL SANDS				TMV	147,100	N-HM NET	1,694.00
10929 - 108TH AVE N		LOT 2	BLK 1			NTC	1,471	SA 99891	66.00
OSSEO MN 55369		SECT:17	TWP:134.0	RG:29	ACRES:			NET+SPEC	1,760.00
-----									
							PAYMENTS		
321 5/14/04							AV	572.50	
							SG	274.50	
							01 99891	33.00	
							RCPT TOT	880.00	
948 10/19/04							AV	572.50	
							SG	274.50	
							01 99891	33.00	
							RCPT TOT	880.00	
87-363-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	739.17	
TXP#:0009837		PLAT: 0363	LOT:	BLOCK:		EMV	113,600	SGP TAX	266.83
HESS, PETER C		GULL SANDS				TMV	94,900	N-HM NET	1,006.00
8229 XENE LANE N		LOT 3	BLK 1			NTC	949	SA 99891	66.00
MAPLE GROVE, MN 55311		SECT:17	TWP:134.0	RG:29	ACRES:			NET+SPEC	1,072.00
-----									
							PAYMENTS		
306 5/13/04							AV	369.58	
							SG	133.42	
							01 99891	33.00	
							RCPT TOT	536.00	
806 10/18/04							AV	369.59	
							SG	133.41	
							01 99891	33.00	
							RCPT TOT	536.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-363-0140	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 760.27	
		TXP#:0031346 PLAT: 0363 LOT: BLOCK:				EMV 113,600	SGP TAX 281.73	
MCENANEY, MICHAEL K		GULL SANDS				TMV 97,700	N-HM NET 1,042.00	
8621 12TH AVE S		LOT 4 BLK 1				NTC 977	SA 99891 66.00	
BLOOMINGTON, MN 55425		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,108.00	
							----- PAYMENTS -----	
						303 5/20/04	AV 372.53	P&I 7.60
							SG 138.05	P&I 2.82
							01 99891 32.34	P&I .66
							RCPT TOT 542.92	PEN 11.08
						316 5/26/04	AV 7.60	
							SG 2.82	
							01 99891 .66	
							RCPT TOT 11.08	
						833 10/13/04	AV 380.14	
							SG 140.86	
							01 99891 33.00	
							RCPT TOT 554.00	
87-363-0150	RE	087-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,094.23	
		TXP#:0054273 PLAT: 0363 LOT: BLOCK:				EMV 178,200	SGP TAX 513.77	
BOND, ANDY L & BANGERT, SUZ		GULL SANDS				TMV 140,600	N-HM NET 1,608.00	
17825 N 3RD AVE		LOT 5 BLK 1				NTC 1,406	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,674.00	
							----- PAYMENTS -----	
						303 5/12/04	AV 547.11	
							SG 256.89	
							01 99891 33.00	
							RCPT TOT 837.00	
						1838 10/08/04	AV 547.12	
							SG 256.88	
							01 99891 33.00	
							RCPT TOT 837.00	
87-363-0160	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,311.46	
		TXP#:0046667 PLAT: 0363 LOT: BLOCK:				EMV 178,800	SGP TAX 664.54	
SHERIDAN, TROY A & LINDA S		GULL SANDS				TMV 168,400	N-HM NET 1,976.00	
10101 FOX RUN RD		LOT 6 BLK 1				NTC 1,684	SA 99891 66.00	
WOODBURY MN 55129		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,042.00	
							----- PAYMENTS -----	
						311 5/20/04	AV 655.73	
							SG 332.27	
							01 99891 33.00	
							RCPT TOT 1,021.00	
						823 10/15/04	AV 655.73	
							SG 332.27	
							01 99891 33.00	
							RCPT TOT 1,021.00	
87-363-0170	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,160.42	
		TXP#:0028466 PLAT: 0363 LOT: BLOCK:				EMV 173,500	SGP TAX 559.58	
KORTE, THOMAS L & RUTH S		GULL SANDS				TMV 149,000	N-HM NET 1,720.00	
13600 GEYSER PATH		LOT 7 BLK 1				NTC 1,490	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,786.00	
SCHISSEL, JOYCE M							----- PAYMENTS -----	
						424 6/01/04	AV 568.61	P&I 11.60
							SG 274.19	P&I 5.60
							01 99891 32.34	P&I .66
							RCPT TOT 875.14	PEN 17.86
						435 6/09/04	AV 11.60	
							SG 5.60	
							01 99891 .66	
							RCPT TOT 17.86	
						1400 12/16/04	AV 580.21	P&I 46.42
							SG 279.79	P&I 22.38
							01 99891 33.00	P&I 2.64
							RCPT TOT 893.00	PEN 71.44



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 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-363-0180	RE	087-0181-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,271.33	PTR 1,124.00
		TXP#:0025602 PLAT: 0363 LOT:		BLOCK:		EMV 191,400	RMV TAX 78.10	
WINSLOW, VERNON L		GULL SANDS				TMV 163,300	RES CR 225.43	
1384 HILLVIEW FOREST RD		LOT 8 BLK 1				RMV 163,300	HSTD NET 1,124.00	
EAST GULL LAKE, MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 1,633	SA 99891 66.00	
							NET+SPEC 1,190.00	
							- - - - PAYMENTS - - - -	
						1115 5/10/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	
						1534 10/13/04	AV 562.00	
							01 99891 33.00	
							RCPT TOT 595.00	
87-363-0190	RE	087-0181-00-00-00-00	000 000	0000000		600/000/000 0		
		TXP#:0008582 PLAT: 0363 LOT:		BLOCK:				
GULL SANDS HOME OWNERS		GULL SANDS						
C/O M MCENANEY		LOT 9 BLK 1						
8621 12TH AVE SO		SECT:17 TWP:134.0 RG:29 ACRES:						
BLOOMINGTON, MN 55425								
SCHISSEL, JOYCE M								
PLAT TOTALS						EMV 1,269,600	TC TAX 8,507.68	PTR 1,124.00
						DFRV	FD TAX	
						TMV 1,092,800	SGP TAX 3,301.65	
						RMV 163,300	RMV TAX 78.10	
						NTC 10,928	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 225.43	
							AGRI CR	
							NET 11,662.00	
							SA 528.00	
							NET+SPEC 12,190.00	
							- - - - PAYMENTS - - - -	
							NET 11,662.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 12,190.00	PEN INT 100.38
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-366-0010	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.37	
		TXP#:0045129 PLAT: 0366 LOT:			BLOCK:	EMV 15,000	SGP TAX 32.63	
HARSTAD HILLS, INC		GULL ACRES				TMV 15,000	N-HM NET 150.00	
2195 SILVER LAKE RD		LOTS 1 THRU 9				NTC 150		
NEW BRIGHTON MN 55112		SECT:17 TWP:134.0 RG:29			ACRES:			
						341 5/17/04	AV 58.68	
							SG 16.32	
							RCPT TOT 75.00	
						833 10/14/04	AV 58.69	
							SG 16.31	
							RCPT TOT 75.00	
87-366-0100	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 140.85	
		TXP#:0009263 PLAT: 0366 LOT:			BLOCK:	EMV 18,000	SGP TAX 39.15	
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV 18,000	N-HM NET 180.00	
2195 SILVER LAKE RD		LOTS 10 THRU 27				NTC 180		
NEW BRIGHTON, MN 55112		SECT:17 TWP:134.0 RG:29			ACRES:			
						358 5/17/04	AV 70.42	
							SG 19.58	
							RCPT TOT 90.00	
						836 10/14/04	AV 70.43	
							SG 19.57	
							RCPT TOT 90.00	
87-366-0280	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 18.78	
		TXP#:0009263 PLAT: 0366 LOT:			BLOCK:	EMV 2,500	SGP TAX 5.22	
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV 2,500	N-HM NET 24.00	
2195 SILVER LAKE RD		LOTS 28 & 29				NTC 25		
NEW BRIGHTON, MN 55112		SECT:17 TWP:134.0 RG:29			ACRES:			
						359 5/17/04	AV 18.78	
							SG 5.22	
							RCPT TOT 24.00	
87-366-0300	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.95	
		TXP#:0009263 PLAT: 0366 LOT:			BLOCK:	EMV 1,500	SGP TAX 3.05	
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV 1,500	N-HM NET 14.00	
2195 SILVER LAKE RD		LOT 30 GULL ACRES				NTC 15		
NEW BRIGHTON, MN 55112		SECT:17 TWP:134.0 RG:29			ACRES:			
						360 5/17/04	AV 10.95	
							SG 3.05	
							RCPT TOT 14.00	
87-366-0301	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 11.30	PTR 12.00
		TXP#:0049557 PLAT: 0366 LOT:			BLOCK:	EMV 1,500	RMV TAX .70	
DREHER, ROBERT W & SANDRA M		GULL ACRES				TMV 1,500	HSTD NET 12.00	
10665 SQUAW PT RD		LOT 31 GULL ACRES				RMV 1,500		
BRAINERD MN 56401		SECT:17 TWP:134.0 RG:29			ACRES:	NTC 15		
						362 5/11/04	AV 12.00	
						201/000/000 1	TC TAX 865.86	PTR 648.00
		TXP#:0049557 PLAT: 0366 LOT:			BLOCK:	EMV 125,100	RMV TAX 53.20	
DREHER, ROBERT W & SANDRA M		GULL ACRES				TMV 111,100	RES CR 271.06	
10665 SQUAW PT RD		LOTS 32 THRU 34				RMV 111,100	HSTD NET 648.00	
BRAINERD MN 56401		SECT:17 TWP:134.0 RG:29			ACRES:	NTC 1,111	SA 99891 66.00	
							NET+SPEC 714.00	
						361 5/11/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
						822 10/07/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
87-366-0350	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 773.50	PTR 538.00	
		TXP#:0012569	PLAT: 0366	LOT:	BLOCK:	EMV 99,300	RMV TAX 47.53		
KOLLODGE, ROLAND D		GULL ACRES					TMV 99,300	RES CR 283.03	
10649 SQUAW PT RD		LOTS 35 THRU 37					RMV 99,300	HSTD NET 538.00	
EAST GULL LAKE, MN 56401-3		SECT:17 TWP:134.0 RG:29 ACRES:					NTC 993	SA 99891 66.00	
							NET+SPEC 604.00		
							- - - - PAYMENTS - - - -		
							231 4/26/04	AV 269.00	
							01 99891	33.00	
							RCPT TOT	302.00	
							849 10/14/04	AV 269.00	
							01 99891	33.00	
							RCPT TOT	302.00	
87-366-0380	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 133.03		
		TXP#:0009263	PLAT: 0366	LOT:	BLOCK:	EMV 17,000	SGP TAX 36.97		
HARSTAD, KEITH T, ETAL		GULL ACRES					TMV 17,000	N-HM NET 170.00	
2195 SILVER LAKE RD		LOTS 38 THRU 48					NTC 170		
NEW BRIGHTON, MN 55112		SECT:17 TWP:134.0 RG:29 ACRES:					- - - - PAYMENTS - - - -		
							361 5/17/04	AV 66.51	
							SG	18.49	
							RCPT TOT	85.00	
							835 10/14/04	AV 66.52	
							SG	18.48	
							RCPT TOT	85.00	
PLAT TOTALS							EMV 279,900	TC TAX 2,071.64	PTR 1,198.00
							DFRV	FD TAX	
							TMV 265,900	SGP TAX 117.02	
							RMV 211,900	RMV TAX 101.43	
							NTC 2,659	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 554.09	
								AGRI CR	
		ACRES						NET 1,736.00	
								SA 132.00	
								NET+SPEC 1,868.00	
							- - - - PAYMENTS - - - -		
							NET	1,736.00	
							TIF		
							SA	132.00	
							GAA		
							COST		
							RCPT TOT	1,868.00	
								PEN INT	
							BAL DUE		

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1ST ADDN TO CITY OF EAST GULL LAKE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-369-0010	RE	087-0181-00-00-00-00	000	000	00000000	951/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
87-369-0010	RE	087-0181-00-00-00-00	000	000	00000000	951/000/000 0		
USA		1ST ADDN TO CITY OF EAST GULL LAKE						
		GOV LOTS 1 & 2						
		SECT:17 TWP:134.0 RG:29 ACRES:						
87-369-0030	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 924.75	PTR 716.00
		PLAT: 0369 LOT: BLOCK:				EMV 118,700	RMV TAX 56.82	
PARKIN, CLAY A & GUY M		1ST ADDN TO CITY OF EAST GULL LAKE				TMV 118,700	RES CR 265.57	
1268 GULL LAKE LN		LOT 3				RMV 118,700	HSTD NET 716.00	
BRAINERD MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 1,187	SA 99891 66.00	
							NET+SPEC 782.00	
							- - - - PAYMENTS - - - -	
						950 5/10/04	AV 358.00	
							01 99891 33.00	
							RCPT TOT 391.00	
						1839 10/08/04	AV 358.00	
							01 99891 33.00	
							RCPT TOT 391.00	
87-369-0040	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 413.33	
		PLAT: 0369 LOT: BLOCK:				EMV 53,100	SGP TAX 114.67	
KLOFSTAD, ARTHUR L, UND 1/2		1ST ADDN TO CITY OF EAST GULL LAKE				TMV 53,100	N-HM NET 528.00	
WILSON, BLAIR A & CAROL A,		LOT 4				NTC 531	SA 99891 66.00	
19829 LANDER ST		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 594.00	
ELK RIVER MN 55330							- - - - PAYMENTS - - - -	
						132 3/29/04	AV 206.66	
							SG 57.34	
							01 99891 33.00	
							RCPT TOT 297.00	
						816 10/12/04	AV 206.67	
							SG 57.33	
							01 99891 33.00	
							RCPT TOT 297.00	
87-369-0050	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,400.45	PTR 1,276.00
		PLAT: 0369 LOT: BLOCK:				EMV 205,300	RMV TAX 86.04	
MCFARLAND, STEVEN		1ST ADDN TO CITY OF EAST GULL LAKE				TMV 179,900	RES CR 210.49	
1278 GULL LAKE LN		LOT 5				RMV 179,900	HSTD NET 1,276.00	
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 1,799	SA 99891 66.00	
							NET+SPEC 1,342.00	
							- - - - PAYMENTS - - - -	
						325 5/18/04	AV 638.00	
							01 99891 33.00	
							RCPT TOT 671.00	
						715 9/28/04	AV 638.00	
							01 99891 33.00	
							RCPT TOT 671.00	
87-369-0141	RE	087-0181-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 19.36	
		PLAT: 0369 LOT: BLOCK:				EMV 2,500	SGP TAX 13.45	
GMEINDER, MICHAEL G & RUTH		1ST ADDN TO CITY OF EAST GULL LAKE				TMV 2,500	RMV TAX 1.19	
1304 GULL LAKE LN		OUTLOT C 1ST ADDITION TO VILLAGE				RMV 2,500	HSTD NET 34.00	
EAST GULL LAKE MN 56401		OF EAST GULL LAKE				NTC 25		
		SECT:17 TWP:134.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						403 6/15/04	AV 20.55	P&I .82
							SG 13.45	P&I .54
							RCPT TOT 34.00	PEN 1.36

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 379,600 TC TAX	2,757.89	PTR 1,992.00
						DFRV FD TAX		
						TMV 354,200 SGP TAX	128.12	
						RMV 301,100 RMV TAX	144.05	
						NTC 3,542 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	476.06	
						AGRI CR		
						NET	2,554.00	
						SA	198.00	
						NET+SPEC	2,752.00	
						----- PAYMENTS -----		
						NET	2,554.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,752.00	PEN 1.36
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
87-372-0010	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1.50 TC TAX	2,682.61	PTR 2,630.00
	TXP#:0053651	PLAT: 0372 LOT:	BLOCK:			EMV 351,800 RMV TAX	164.76	
BORK, JAMES & KAREN L		GULL VIEW				TMV 344,500 RES CR	217.37	
10453 MISTY MORNING LN		LOT 1				RMV 344,500 HSTD NET	2,630.00	
EDEN PRAIRIE MN 55347		SECT:18 TWP:134.0 RG:29	ACRES:			NTC 3,446 SA 99891	66.00	
						NET+SPEC	2,696.00	
-----								
PAYMENTS								
		328 5/06/04				AV	1,315.00	
						01 99891	33.00	
						RCPT TOT	1,348.00	
		1535 10/13/04				AV	1,315.00	
						01 99891	33.00	
						RCPT TOT	1,348.00	
87-372-0030	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	4,538.81	
	TXP#:0016526	PLAT: 0372 LOT:	BLOCK:			EMV 586,800 SGP TAX	2,907.19	
NELSON, ARLINE G, TRUSTEE		GULL VIEW				TMV 566,300 N-HM NET	7,446.00	
1650 DOE RUN POINT		LOTS 2 & 3				NTC 5,829 SA 99891	66.00	
COLORADO SPRINGS CO 80919		SECT:18 TWP:134.0 RG:29	ACRES:			NET+SPEC	7,512.00	
-----								
PAYMENTS								
		304 5/14/04				AV	2,269.40	
						SG	1,453.60	
						01 99891	33.00	
						RCPT TOT	3,756.00	
		940 10/26/04				AV	2,224.02	P&I 45.39
						SG	1,424.52	P&I 29.07
						01 99891	32.34	P&I .66
						RCPT TOT	3,680.88	PEN 75.12
		1050 11/05/04				AV	45.39	
						SG	29.07	
						01 99891	.66	
						RCPT TOT	75.12	
87-372-0040	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	4,583.66	
	TXP#:0012867	PLAT: 0372 LOT:	BLOCK:			EMV 588,500 SGP TAX	2,938.34	
KRUSE, MARGARET A & DANIEL,		GULL VIEW				TMV 570,900 N-HM NET	7,522.00	
TRUSTEES C/O US BANK TRUST		LOT 4 & S 1/2 OF LOT 5				NTC 5,886 SA 99891	66.00	
PO BOX 4661		SECT:18 TWP:134.0 RG:29	ACRES:			NET+SPEC	7,588.00	
ROCHESTER MN 55903								
-----								
PAYMENTS								
		312 5/13/04				AV	2,291.83	
						SG	1,469.17	
						01 99891	33.00	
						RCPT TOT	3,794.00	
		803 10/14/04				AV	2,291.83	
						SG	1,469.17	
						01 99891	33.00	
						RCPT TOT	3,794.00	
87-372-0051	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	5,793.19	
	TXP#:0051606	PLAT: 0372 LOT:	BLOCK:			EMV 717,200 SGP TAX	3,778.81	
HARTMAN, CHRISTINE G		GULL VIEW				TMV 695,100 N-HM NET	9,572.00	
10828 PURDEY RD		N 1/2 OF LOT 5 & ALL OF LOT 6				NTC 7,439 SA 99891	66.00	
EDEN PRAIRIE MN 55347		SECT:18 TWP:134.0 RG:29	ACRES:			NET+SPEC	9,638.00	
-----								
PAYMENTS								
		333 5/14/04				AV	2,896.59	
						SG	1,889.41	
						01 99891	33.00	
						RCPT TOT	4,819.00	
		857 10/18/04				AV	2,896.60	
						SG	1,889.40	
						01 99891	33.00	
						RCPT TOT	4,819.00	

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87-372-0070	RE	087-0181-00-00-00-00	000	000	0000130	151/000/000 0	TC TAX 3,319.82	
		TXP#:0024129 PLAT: 0372 LOT:			BLOCK:	EMV 536,600	SGP TAX 2,060.18	
NORWEST BANK TRUST DEPT		GULL VIEW				TMV 426,400	N-HM NET 5,380.00	
C/O PDS TAX SERVICES		LOT 7 & PT OF LOT 8				NTC 4,264	SA 99891 66.00	
PO BOX 13519		SECT:18 TWP:134.0 RG:29			ACRES:		NET+SPEC 5,446.00	
ARLINGTON TX 76094-0490								
----- PAYMENTS -----								
						320 5/11/04	AV 1,659.91	
							SG 1,030.09	
							01 99891 33.00	
							RCPT TOT 2,723.00	
						841 10/08/04	AV 1,659.91	
							SG 1,030.09	
							01 99891 33.00	
							RCPT TOT 2,723.00	
87-372-0081	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,668.14	PTR 2,768.00
		TXP#:0049471 PLAT: 0372 LOT:			BLOCK:	EMV 375,600	RMV TAX 163.92	
MUSTY, MICHAEL O-TRUSTEE 1/		GULL VIEW				TMV 342,600	RES CR 64.06	
MUSTY, BETSY-1/2 INT		PT OF LOTS 8 & 9				RMV 342,600	HSTD NET 2,768.00	
10710 PINE BEACH PENINSULA		SECT:18 TWP:134.0 RG:29			ACRES:	NTC 3,426	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 2,834.00	
----- PAYMENTS -----								
						337 5/18/04	AV 1,384.00	
							01 99891 33.00	
							RCPT TOT 1,417.00	
						708 9/28/04	AV 1,384.00	
							01 99891 33.00	
							RCPT TOT 1,417.00	
87-372-0102	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5,166.58	
		TXP#:0049265 PLAT: 0372 LOT:			BLOCK:	EMV 824,500	SGP TAX 3,343.42	
GEIGER, GARY; GEIGER, TOM;		GULL VIEW				TMV 630,800	N-HM NET 8,510.00	
MARY & SALLAND, JANE, AS TR		PT OF LOT 9 & 13; ALL OF LOTS 10, 11, & 12				NTC 6,635	SA 99891 66.00	
6220 WOOD HILL LANE		GULL VIEW					NET+SPEC 8,576.00	
MAPLE PLAIN MN 55359		SECT:18 TWP:134.0 RG:29			ACRES:			
----- PAYMENTS -----								
						329 5/18/04	AV 2,583.29	
							SG 1,671.71	
							01 99891 33.00	
							RCPT TOT 4,288.00	
						830 10/18/04	AV 2,583.29	
							SG 1,671.71	
							01 99891 33.00	
							RCPT TOT 4,288.00	
87-372-0140	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5,442.70	
		TXP#:0002882 PLAT: 0372 LOT:			BLOCK:	EMV 659,200	SGP TAX 3,535.30	
BROOKFIELD, ARTHUR D, II		GULL VIEW				TMV 659,200	N-HM NET 8,978.00	
3500 W 63 ST		LOT 14 & PT OF LOT 13				NTC 6,990	SA 99891 66.00	
FAIRWAY, KS 66208-1760		SECT:18 TWP:134.0 RG:29			ACRES:		NET+SPEC 9,044.00	
----- PAYMENTS -----								
						305 5/07/04	AV 2,721.35	
							SG 1,767.65	
							01 99891 33.00	
							RCPT TOT 4,522.00	
						842 10/04/04	AV 2,721.35	
							SG 1,767.65	
							01 99891 33.00	
							RCPT TOT 4,522.00	

PROGRAM: PRTTBV3  
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87-372-0151	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,466.00	
						EMV 224,000	SGP TAX 772.00	
COCHRAN, MARGARET A		GULL VIEW				TMV 188,300	N-HM NET 2,238.00	
3150 GLEN OAKS AVE #306		LOT 15				NTC 1,883		
WHITE BEAR LAKE MN 55110		SECT:18	TWP:134.0	RG:29	ACRES:			
							PAYMENTS	
						200 4/27/04	AV 733.00	
							SG 386.00	
							RCPT TOT 1,119.00	
						802 10/14/04	AV 733.00	
							SG 386.00	
							RCPT TOT 1,119.00	
PLAT TOTALS						EMV 4,864,200	TC TAX 35,661.51	PTR 5,398.00
						DFRV	FD TAX	
						TMV 4,424,100	SGP TAX 19,335.24	
						RMV 687,100	RMV TAX 328.68	
						NTC 45,798	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 281.43	
							AGRI CR	
							NET 55,044.00	
							SA 528.00	
							NET+SPEC 55,572.00	
							PAYMENTS	
							NET 55,044.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 55,572.00	PEN 75.12
								INT
							BAL DUE	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-373-0120	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8,973.34	
		TXP#:0037405	PLAT: 0373	LOT:	BLOCK:	EMV 1,242,800	SGP TAX 5,988.66	
PORTU, OCTAVIO & JODY						TMV 1,021,900	N-HM NET 14,962.00	
5232 HIGHWOOD DR						NTC 11,524	SA 99891 66.00	
EDINA, MN 55436							NET+SPEC 15,028.00	
-----								
PAYMENTS								
						338 5/17/04	AV 4,486.67	
							SG 2,994.33	
							01 99891 33.00	
							RCPT TOT 7,514.00	
						946 10/19/04	AV 4,486.67	
							SG 2,994.33	
							01 99891 33.00	
							RCPT TOT 7,514.00	
87-373-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 850.16	
		TXP#:0037404	PLAT: 0373	LOT:	BLOCK:	EMV 148,200	SGP TAX 343.84	
HAUGLAND, GENE & SUZANNE						TMV 109,100	N-HM NET 1,194.00	
5229 W HIGHWOOD DR						NTC 1,091		
MINNEAPOLIS MN 55436								
-----								
PAYMENTS								
						336 5/13/04	AV 425.08	
							SG 171.92	
							RCPT TOT 597.00	
						813 10/18/04	AV 425.08	
							SG 171.92	
							RCPT TOT 597.00	
87-373-0140	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,471.86	
		TXP#:0037404	PLAT: 0373	LOT:	BLOCK:	EMV 269,100	SGP TAX 776.14	
HAUGLAND, GENE & SUZANNE						TMV 189,100	N-HM NET 2,248.00	
5229 W HIGHWOOD DR						NTC 1,891		
MINNEAPOLIS MN 55436								
-----								
PAYMENTS								
						337 5/13/04	AV 735.93	
							SG 388.07	
							RCPT TOT 1,124.00	
						814 10/18/04	AV 735.93	
							SG 388.07	
							RCPT TOT 1,124.00	
PLAT TOTALS						EMV 1,660,100	TC TAX 11,295.36	PTR
						DFRV	FD TAX	
						TMV 1,320,100	SGP TAX 7,108.64	
						RMV	RMV TAX	
						NTC 14,506	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 18,404.00	
							SA 66.00	
							NET+SPEC 18,470.00	
-----								
PAYMENTS								
							NET 18,404.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 18,470.00	PEN
								INT
							BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-376-0102	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,484.36		
						EMV 541,500	SGP TAX 2,739.64		
TXP#:0052942		PLAT: 0376	LOT:	BLOCK:		TMV 541,500	N-HM NET 7,224.00		
WEEKS, COOPER & LINDA A		AUDITORS PLAT OF PINE BEACH					NTC 5,519	SA 99891 66.00	
4960 WESTWOOD TERRACE		LOT A1						NET+SPEC 7,290.00	
KANSAS CITY MO 64112		SECT:19 TWP:134.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						240 4/19/04	AV 4,484.36		
							SG 2,739.64		
							01 99891 66.00		
							RCPT TOT 7,290.00		
87-376-0104	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,142.30		
						EMV 821,100	SGP TAX 4,509.70		
TXP#:0044398		PLAT: 0376	LOT:	BLOCK:		TMV 803,200	N-HM NET 11,652.00		
HYLTON, CAROL C & GARY K, T		AUDITORS PLAT OF PINE BEACH					NTC 8,790	SA 99891 66.00	
UND 1/2 INT & WARD, JOAN C		LOT A2 & ELY 1/2 OF LOT A3						NET+SPEC 11,718.00	
A, III, TRUSTEES, UND 1/2 I		SECT:19 TWP:134.0 RG:29 ACRES:							
3300 W 68TH									
SHAWNEE MISSION KS 66208									
-----									
							PAYMENTS		
						341 5/18/04	AV 3,571.15		
							SG 2,254.85		
							01 99891 33.00		
							RCPT TOT 5,859.00		
						811 10/18/04	AV 3,571.15		
							SG 2,254.85		
							01 99891 33.00		
							RCPT TOT 5,859.00		
87-376-0106	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,980.16		
						EMV 612,200	SGP TAX 3,069.84		
TXP#:0004408		PLAT: 0376	LOT:	BLOCK:		TMV 590,400	N-HM NET 8,050.00		
COOPER, THOM R, JR & ANNRIE		AUDITORS PLAT OF PINE BEACH					NTC 6,130	SA 99891 66.00	
2345 GRAND BOULEVARD, SUITE		LOT A4 & WLY 1/2 OF LOT A3						NET+SPEC 8,116.00	
KANSAS CITY, MO 64108		SECT:19 TWP:134.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						340 5/14/04	AV 2,490.08		
							SG 1,534.92		
							01 99891 33.00		
							RCPT TOT 4,058.00		
						863 10/08/04	AV 2,490.08		
							SG 1,534.92		
							01 99891 33.00		
							RCPT TOT 4,058.00		
87-376-0108	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,610.33		
						EMV 221,200	SGP TAX 825.67		
TXP#:0053952		PLAT: 0376	LOT:	BLOCK:		TMV 198,200	N-HM NET 2,436.00		
DALS INVESTMENTS, LLC, SERI		AUDITORS PLAT OF PINE BEACH					NTC 1,982		
10282 WESTWOOD SHORES DR SW		LOT A5 & A5A							
NISSWA MN 56468		SECT:19 TWP:134.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						359 5/12/04	AV 805.16		
							SG 412.84		
							RCPT TOT 1,218.00		
						700 9/02/04	AV 805.17		
							SG 412.83		
							RCPT TOT 1,218.00		
87-376-0110	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,993.32		
						EMV 368,400	SGP TAX 1,746.68		
TXP#:0053952		PLAT: 0376	LOT:	BLOCK:		TMV 368,400	N-HM NET 4,740.00		
DALS INVESTMENTS, LLC, SERI		AUDITORS PLAT OF PINE BEACH					NTC 3,684	SA 99891 66.00	
10282 WESTWOOD SHORES DR SW		LOT A6						NET+SPEC 4,806.00	
NISSWA MN 56468		SECT:19 TWP:134.0 RG:29 ACRES:							
-----									
							PAYMENTS		
						361 5/12/04	AV 1,496.66		
							SG 873.34		
							01 99891 33.00		
							RCPT TOT 2,403.00		
						701 9/02/04	AV 1,496.66		
							SG 873.34		
							01 99891 33.00		
							RCPT TOT 2,403.00		

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AUDITORS PLAT OF PINE BEACH

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-376-0112	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,610.33	
TXP#:0053952		PLAT: 0376 LOT: BLOCK:						
DALS INVESTMENTS, LLC, SERI		AUDITORS PLAT OF PINE BEACH						
10282 WESTWOOD SHORES DR SW		LOT A7						
NISSWA MN 56468		SECT:19 TWP:134.0 RG:29 ACRES:						
							EMV 221,200 SGP TAX 825.67	
							TMV 198,200 N-HM NET 2,436.00	
							NTC 1,982	
							----- PAYMENTS -----	
							360 5/12/04 AV 805.16	
							SG 412.84	
							RCPT TOT 1,218.00	
							702 9/02/04 AV 805.17	
							SG 412.83	
							RCPT TOT 1,218.00	
87-376-0116	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 6,767.72	
TXP#:0012941		PLAT: 0376 LOT: BLOCK:						
KUNZ, WALTER M, JR & MARY C		AUDITORS PLAT OF PINE BEACH						
TRUSTEES		LOTS A8, A9 & A10						
1260 SCOTT DR		SECT:19 TWP:134.0 RG:29 ACRES:						
MINNETRISTA MN 55364								
							EMV 824,000 SGP TAX 4,260.28	
							TMV 766,400 N-HM NET 11,028.00	
							NTC 8,330 SA 99891 66.00	
							NET+SPEC 11,094.00	
							----- PAYMENTS -----	
							310 5/18/04 AV 3,383.86	
							SG 2,130.14	
							01 99891 33.00	
							RCPT TOT 5,547.00	
							940 10/19/04 AV 3,383.86	
							SG 2,130.14	
							01 99891 33.00	
							RCPT TOT 5,547.00	
87-376-0120	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,264.66	
TXP#:0046794		PLAT: 0376 LOT: BLOCK:						
ERICKSON, JOHN H & JANET E		AUDITORS PLAT OF PINE BEACH						
230 CHIPPEWA ST		LOT A11, A12 & TRIANGULAR A12A						
BRAINERD MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							EMV 552,900 SGP TAX 2,593.34	
							TMV 519,900 N-HM NET 6,858.00	
							NTC 5,249 SA 99891 66.00	
							NET+SPEC 6,924.00	
							----- PAYMENTS -----	
							324 5/19/04 AV 2,132.33	
							SG 1,296.67	
							01 99891 33.00	
							RCPT TOT 3,462.00	
							805 10/18/04 AV 2,132.33	
							SG 1,296.67	
							01 99891 33.00	
							RCPT TOT 3,462.00	
87-376-0126	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,556.35	
TXP#:0008368		PLAT: 0376 LOT: BLOCK:						
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH						
2315 OLIVER AVE S		LOT A13						
MINNEAPOLIS, MN 55405		SECT:19 TWP:134.0 RG:29 ACRES:						
							EMV 377,400 SGP TAX 1,455.65	
							TMV 314,600 N-HM NET 4,012.00	
							NTC 3,146 SA 99891 66.00	
							NET+SPEC 4,078.00	
							----- PAYMENTS -----	
							319 5/14/04 AV 1,278.17	
							SG 727.83	
							01 99891 33.00	
							RCPT TOT 2,039.00	
							831 10/18/04 AV 1,278.18	
							SG 727.82	
							01 99891 33.00	
							RCPT TOT 2,039.00	

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 PARCEL TYPES: RP  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0128	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,225.05	
		TXP#:0042351 PLAT: 0376 LOT: BLOCK:				EMV 537,500	SGP TAX 2,566.95	
OWF PROPERTIES, LTD.		AUDITORS PLAT OF PINE BEACH						
C/O ORLEY W FOSTER TRUSTEE		LOT A14 & E1/2 OF LOT A15						
2000 S OCEAN BLVD #6B		SECT:19 TWP:134.0 RG:29 ACRES:						
BOCA RATON FL 33432								
							NET+SPEC 6,858.00	
----- PAYMENTS -----								
			321	5/12/04	AV		2,112.52	
							SG 1,283.48	
							01 99891 33.00	
							RCPT TOT 3,429.00	
			739	9/22/04	AV		2,112.53	
							SG 1,283.47	
							01 99891 33.00	
							RCPT TOT 3,429.00	
87-376-0130	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,281.43	
		TXP#:0052118 PLAT: 0376 LOT: BLOCK:				EMV 721,700	SGP TAX 1,938.57	
SCHAFFHAUSEN, JAMES M		AUDITORS PLAT OF PINE BEACH						
6436 IVY WAY		W1/2 OF LOT A15 & ALL OF LOTS A16 & A17						
EDINA MN 55436		SECT:19 TWP:134.0 RG:29 ACRES:						
							NET+SPEC 5,286.00	
----- PAYMENTS -----								
			316	5/18/04	AV		1,640.71	
							SG 969.29	
							01 99891 33.00	
							RCPT TOT 2,643.00	
			805	10/12/04	AV		1,640.72	
							SG 969.28	
							01 99891 33.00	
							RCPT TOT 2,643.00	
87-376-0132	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 5,921.36	
		TXP#:0014478 PLAT: 0376 LOT: BLOCK:				EMV 719,500	SGP TAX 3,696.64	
MALONEY, GERALD B REV TRUST		AUDITORS PLAT OF PINE BEACH						
BOX 2920		LOTS A17A, A18A, A18, & A19A						
WICHITA, KS 67201		SECT:19 TWP:134.0 RG:29 ACRES:						
							NET+SPEC 9,684.00	
----- PAYMENTS -----								
			304	5/13/04	AV		2,960.68	
							SG 1,848.32	
							01 99891 33.00	
							RCPT TOT 4,842.00	
			816	10/14/04	AV		2,960.68	
							SG 1,848.32	
							01 99891 33.00	
							RCPT TOT 4,842.00	
87-376-0134	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7,145.89	
		TXP#:0003594 PLAT: 0376 LOT: BLOCK:				EMV 836,700	SGP TAX 4,512.11	
CARNEY FAMILY PARTNERSHIP		AUDITORS PLAT OF PINE BEACH						
C/O DIANE THORPE		A19B, A20 & A21						
4245 QUEEN'S WAY		SECT:19 TWP:134.0 RG:29 ACRES:						
MINNETONKA, MN 55345								
							NET+SPEC 11,724.00	
----- PAYMENTS -----								
			329	5/12/04	AV		3,572.94	
							SG 2,256.06	
							01 99891 33.00	
							RCPT TOT 5,862.00	
			843	10/13/04	AV		3,572.95	
							SG 2,256.05	
							01 99891 33.00	
							RCPT TOT 5,862.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0136	RE	087-0116-00-00-00-00 000 000 0000001				151/000/000 0	TC TAX 4,052.18	
	TXP#:0052889	PLAT: 0376 LOT: BLOCK:				EMV 612,400	SGP TAX 2,451.82	
RYAN, WILLIAM E & CAROL J		AUDITORS PLAT OF PINE BEACH				TMV 498,700	N-HM NET 6,504.00	
11010 HUMBOLDT AVE S		PT OF LOT A-23 & LOT A-24, AUDITORS PLAT OF				NTC 4,987	SA 99891 66.00	
MINNEAPOLIS MN 55431		PINE BEACH					NET+SPEC 6,570.00	
		SECT:19 TWP:134.0 RG:29 ACRES: .95						
						137 3/29/04	AV 3.70	
							SG 2.24	
							01 99891 .06	
							RCPT TOT 6.00	
						278 3/15/04	AV 4,048.48	
							SG 2,449.58	
							01 99891 65.94	
							RCPT TOT 6,564.00	
87-376-0137	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5,402.75	
	TXP#:0054427	PLAT: 0376 LOT: BLOCK:				EMV 765,000	SGP TAX 3,351.25	
WENELL, DAVID B & MARY BETH		AUDITORS PLAT OF PINE BEACH				TMV 631,900	N-HM NET 8,754.00	
15901 CORRAL LANE		LOT A-22 & PT OF LOT A-23, AUDITORS PLAT OF				NTC 6,649	SA 99891 66.00	
EDEN PRAIRIE MN 55347		PINE BEACH					NET+SPEC 8,820.00	
		SECT:19 TWP:134.0 RG:29 ACRES: 1.43						
						300 5/13/04	AV 2,701.37	
							SG 1,675.63	
							01 99891 33.00	
							RCPT TOT 4,410.00	
						734 9/30/04	AV 2,701.38	
							SG 1,675.62	
							01 99891 33.00	
							RCPT TOT 4,410.00	
87-376-0138	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 7,096.66	
	TXP#:0012080	PLAT: 0376 LOT: BLOCK:				EMV 814,000	SGP TAX 4,479.34	
KEPPEL, ROBERT E		AUDITORS PLAT OF PINE BEACH				TMV 798,800	N-HM NET 11,576.00	
5045 PARK TERRACE		LOT A25 & N1/2 OF LOT A26				NTC 8,735	SA 99891 66.00	
EDINA MN 55436		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 11,642.00	
						300 5/12/04	AV 3,548.33	
							SG 2,239.67	
							01 99891 33.00	
							RCPT TOT 5,821.00	
						919 10/19/04	AV 3,548.33	
							SG 2,239.67	
							01 99891 33.00	
							RCPT TOT 5,821.00	
87-376-0140	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,988.55	
	TXP#:0044258	PLAT: 0376 LOT: BLOCK:				EMV 491,100	SGP TAX 2,409.45	
FORSYTHE, THOMAS A & KELLI		AUDITORS PLAT OF PINE BEACH				TMV 490,900	N-HM NET 6,398.00	
3160 SUSSEX RD		SLY 1/2 OF LOT A26 & LOT A27				NTC 4,909	SA 99891 66.00	
ORONO MN 55356		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 6,464.00	
							BAL DUE 6,464.00	
87-376-0142	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,133.76	
	TXP#:0044258	PLAT: 0376 LOT: BLOCK:				EMV 282,700	SGP TAX 1,174.24	
FORSYTHE, THOMAS A & KELLI		AUDITORS PLAT OF PINE BEACH				TMV 262,600	N-HM NET 3,308.00	
3160 SUSSEX RD		LOT A28 & PT OF A29				NTC 2,626	SA 99891 66.00	
ORONO MN 55356		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,374.00	
							BAL DUE 3,374.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-376-0144	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,696.82		
		TXP#:0040496	PLAT: 0376	LOT:	BLOCK:	EMV 832,300	SGP TAX 2,215.18		
CARR, HAROLD N, MARY E & ST		AUDITORS PLAT OF PINE BEACH					TMV 455,000	N-HM NET 5,912.00	
TRUSTEES OF THE CARR LIVING		PT OF LOTS A29 & C22, AUDITORS PLAT OF					NTC 4,550	SA 99891 66.00	
PO BOX 4689		PINE BEACH						NET+SPEC 5,978.00	
BRYAN TX 77805		SECT:19 TWP:134.0 RG:29 ACRES:							
-----									
						201 5/03/04	AV 1,848.41		
							SG 1,107.59		
							01 99891 33.00		
							RCPT TOT 2,989.00		
						944 10/19/04	AV 1,848.41		
							SG 1,107.59		
							01 99891 33.00		
							RCPT TOT 2,989.00		
87-376-0202	RE	087-0116-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 5,561.68		
		TXP#:0038723	PLAT: 0376	LOT:	BLOCK:	EMV 647,500	RMV TAX 50.32		
HANSON, BERNIE & MARGARET,		AUDITORS PLAT OF PINE BEACH					TMV 647,500	N-HM NET 5,612.00	
688 NORTH LAKE DR		LOT B1					RMV 647,500		
WATERTOWN, SD 57201		SECT:19 TWP:134.0 RG:29 ACRES:					NTC 6,844		
-----									
						121 3/30/04	AV 5,612.00		
87-376-0204	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,547.92		
		TXP#:0044571	PLAT: 0376	LOT:	BLOCK:	EMV 346,700	SGP TAX 1,450.08		
ECKERT, MICHAEL P & LISA H		AUDITORS PLAT OF PINE BEACH					TMV 313,600	N-HM NET 3,998.00	
4700 GOLF TERRACE		LOT B2					NTC 3,136	SA 99891 66.00	
EDINA MN 55424		SECT:19 TWP:134.0 RG:29 ACRES:						NET+SPEC 4,064.00	
-----									
						335 5/17/04	AV 1,273.96		
							SG 725.04		
							01 99891 33.00		
							RCPT TOT 2,032.00		
						871 10/18/04	AV 1,273.96		
							SG 725.04		
							01 99891 33.00		
							RCPT TOT 2,032.00		
87-376-0206	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 5,166.23		
		TXP#:0046182	PLAT: 0376	LOT:	BLOCK:	EMV 636,300	SGP TAX 3,193.77		
BARNES, JAMES J, TRUSTEE		AUDITORS PLAT OF PINE BEACH					TMV 608,700	N-HM NET 8,360.00	
JAMES J BARNES TRUST		TRACT B3, B4, & N1/2 OF B5					NTC 6,359	SA 99891 66.00	
7 LOCUST HILL		SECT:19 TWP:134.0 RG:29 ACRES:						NET+SPEC 8,426.00	
CRAWFORDSVILLE IN 47933									
-----									
						324 5/11/04	AV 2,583.11		
							SG 1,596.89		
							01 99891 33.00		
							RCPT TOT 4,213.00		
						823 10/15/04	AV 2,583.12		
							SG 1,596.88		
							01 99891 33.00		
							RCPT TOT 4,213.00		
87-376-0208	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,361.95		
		TXP#:0052136	PLAT: 0376	LOT:	BLOCK:	EMV 760,400	SGP TAX 3,990.05		
MCNAIR, DAVID B & JANET		AUDITORS PLAT OF PINE BEACH					TMV 726,400	N-HM NET 10,352.00	
7810 FOREST RIVER RD		S1/2 OF LOT B5 & N1/2 OF LOT B6					NTC 7,830	SA 99891 66.00	
FARGO ND 58104		SECT:19 TWP:134.0 RG:29 ACRES:						NET+SPEC 10,418.00	
-----									
						248 4/06/04	AV 6,361.94		
							SG 3,990.06		
							01 99891 66.00		
							RCPT TOT 10,418.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-376-0210	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,821.69	PTR 5,874.00
		TXP#:0022693 PLAT: 0376 LOT: BLOCK:				EMV 673,300 RMV TAX	52.31	
		STRAUMAN, ROGER E AUDITORS PLAT OF PINE BEACH				TMV 673,300 HSTD NET	5,874.00	
		10915 PINE BEACH PENINSULA S1/2 OF LOT B6 & LOT B7				RMV 673,300 SA 99891	66.00	
		EAST GULL LAKE MN 56401 SECT:19 TWP:134.0 RG:29 ACRES:				NTC 7,166 NET+SPEC	5,940.00	
----- PAYMENTS -----								
						310 5/19/04 AV	2,966.67	
						01 99891	33.33	
						RCPT TOT	3,000.00	
						833 10/12/04 AV	2,937.00	
						01 99891	33.00	
						RCPT TOT	2,970.00	
						806020 10/14/04 AV	-29.67	
						01 99891	-33.00	
						RCPT TOT	-30.00	
87-376-0213	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	6,602.06	
		TXP#:0055115 PLAT: 0376 LOT: BLOCK:				EMV 821,500 SGP TAX	4,149.94	
		REVSBECH, PETER & EUNICE, T AUDITORS PLAT OF PINE BEACH				TMV 750,000 N-HM NET	10,752.00	
		24320 RIDGEPOINT CIRCLE LOTS B8, B9 & B10, AUDITORS PLAT OF PINE				NTC 8,125 SA 99891	66.00	
		SHOREWOOD MN 55331 BEACH				NET+SPEC	10,818.00	
		PETER & EUNICE REVSBECH REV SECT:19 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
						302 5/17/04 AV	3,301.03	
						SG	2,074.97	
						01 99891	33.00	
						RCPT TOT	5,409.00	
						839 10/15/04 AV	3,301.03	
						SG	2,074.97	
						01 99891	33.00	
						RCPT TOT	5,409.00	
87-376-0214	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,671.60	
		TXP#:0029851 PLAT: 0376 LOT: BLOCK:				EMV 488,300 SGP TAX	2,198.40	
		SAMPSELL, MARGARET E & YOUNG AUDITORS PLAT OF PINE BEACH				TMV 451,900 N-HM NET	5,870.00	
		EA 2/5 INT & YOUNG, SAMPSEL LOT B11 & NLY 1/2 OF LOT B12				NTC 4,519 SA 99891	66.00	
		AS TRUSTEES, UND 1/5 INT SECT:19 TWP:134.0 RG:29 ACRES:				NET+SPEC	5,936.00	
		5512 MERRITT CIR				----- PAYMENTS -----		
						EDINA MN 55436	1,835.80	
						SG	1,099.20	
						01 99891	33.00	
						RCPT TOT	2,968.00	
						815 10/14/04 AV	1,835.80	
						SG	1,099.20	
						01 99891	33.00	
						RCPT TOT	2,968.00	
87-376-0216	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	2,975.55	
		TXP#:0047796 PLAT: 0376 LOT: BLOCK:				EMV 431,800 RMV TAX	28.45	
		MC GRANE, GREGORY A & SARA AUDITORS PLAT OF PINE BEACH				TMV 366,200 N-HM NET	3,004.00	
		1470 SKYLINE DR SLY 1/2 OF LOT B12 & LOT B13				RMV 366,200 SA 99891	66.00	
		GOLDEN VALLEY MN 55422 SECT:19 TWP:134.0 RG:29 ACRES:				NTC 3,662 NET+SPEC	3,070.00	
----- PAYMENTS -----								
						206 4/28/04 AV	1,502.00	
						01 99891	33.00	
						RCPT TOT	1,535.00	
						803 10/11/04 AV	1,502.00	
						01 99891	33.00	
						RCPT TOT	1,535.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-376-0217	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,547.91	
		TXP#:0053590 PLAT: 0376 LOT: BLOCK:				EMV 220,500	SGP TAX 784.09	
LYNCH, ROBERT & SHELLEY		AUDITORS PLAT OF PINE BEACH				TMV 190,500	N-HM NET 2,332.00	
8696 VAGABOND LANE		LOT B14 (TRACT B), AUDITORS PLAT OF PINE BCH				NTC 1,905	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,398.00	
----- PAYMENTS -----								
						303 5/21/04	AV 773.95	P&I 15.48
							SG 392.05	P&I 7.84
							01 99891 33.00	P&I .66
							RCPT TOT 1,199.00	PEN 23.98
						814 10/07/04	AV 773.96	
							SG 392.04	
							01 99891 33.00	
							RCPT TOT 1,199.00	
87-376-0218	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,152.97	
		TXP#:0024519 PLAT: 0376 LOT: BLOCK:				EMV 475,500	SGP TAX 1,853.03	
WALKER, PLATT B & JANETH M		AUDITORS PLAT OF PINE BEACH				TMV 388,100	N-HM NET 5,006.00	
535 LEXINGTON PKWY S, APT 4		LOTS B15 & B16				NTC 3,881	SA 99891 66.00	
ST PAUL MN 55116-1752		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,072.00	
WALKER, P B JR, JAMES S,								
----- PAYMENTS -----								
						334 5/17/04	AV 1,576.48	
							SG 926.52	
							01 99891 33.00	
							RCPT TOT 2,536.00	
						838 10/18/04	AV 1,576.49	
							SG 926.51	
							01 99891 33.00	
							RCPT TOT 2,536.00	
87-376-0220	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,153.22	PTR 2,040.00
		TXP#:0024520 PLAT: 0376 LOT: BLOCK:				EMV 299,500	RMV TAX 20.59	
WALKER, STEWART D		AUDITORS PLAT OF PINE BEACH				TMV 265,100	RES CR 133.81	
10977 PINE BEACH PENINSULA		LOT B17				RMV 265,100	HSTD NET 2,040.00	
EAST GULL LAKE MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 2,651	SA 99891 66.00	
							NET+SPEC 2,106.00	
----- PAYMENTS -----								
						303 5/11/04	AV 1,020.00	
							01 99891 33.00	
							RCPT TOT 1,053.00	
						803 10/06/04	AV 1,020.00	
							01 99891 33.00	
							RCPT TOT 1,053.00	
87-376-0222	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 8,341.61	
		TXP#:0039374 PLAT: 0376 LOT: BLOCK:				EMV 1,057,600	SGP TAX 5,308.39	
ERICKSON, JEAN; GREGORY ERI		AUDITORS PLAT OF PINE BEACH				TMV 921,300	N-HM NET 13,650.00	
STEVEN ERICKSON, TRUSTEES		PT OF LOT B18				NTC 10,266	SA 99891 66.00	
130 STILLWATER COURT		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 13,716.00	
MARCO ISLAND FL 34145								
----- PAYMENTS -----								
						327 5/10/04	AV 4,170.80	
							SG 2,654.20	
							01 99891 33.00	
							RCPT TOT 6,858.00	
						801 10/11/04	AV 4,170.81	
							SG 2,654.19	
							01 99891 33.00	
							RCPT TOT 6,858.00	



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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0223	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	5,857.73	
						EMV 750,000 SGP TAX	3,654.27	
						TMV 676,800 N-HM NET	9,512.00	
						NTC 7,210 SA 99891	66.00	
							NET+SPEC	9,578.00
-----								
						PAYMENTS		
						377 5/17/04 AV	2,928.86	
							SG	1,827.14
							01 99891	33.00
							RCPT TOT	4,789.00
						837 10/06/04 AV	2,928.87	
							SG	1,827.13
							01 99891	33.00
							RCPT TOT	4,789.00
87-376-0224	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,789.22	
						EMV 286,000 SGP TAX	944.78	
						TMV 220,200 N-HM NET	2,734.00	
						NTC 2,202		
-----								
						PAYMENTS		
						328 5/10/04 AV	894.61	
							SG	472.39
							RCPT TOT	1,367.00
						800 10/11/04 AV	894.61	
							SG	472.39
							RCPT TOT	1,367.00
87-376-0225	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	8,159.81	PTR 8,230.00
						EMV 903,400 RMV TAX	70.19	
						TMV 903,400 HSTD NET	8,230.00	
						RMV 903,400 SA 99891	66.00	
						NTC 10,043 NET+SPEC	8,296.00	
-----								
						PAYMENTS		
						315 5/11/04 AV	8,230.00	
							01 99891	66.00
							RCPT TOT	8,296.00
87-376-0226	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,528.35	PTR 3,558.00
						EMV 431,600 RMV TAX	29.65	
						TMV 381,600 HSTD NET	3,558.00	
						RMV 381,600		
						NTC 4,343		
-----								
						PAYMENTS		
						356 5/14/04 AV	1,779.00	
						819 10/11/04 AV	1,779.00	
87-376-0228	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,093.27	PTR 5,140.00
						EMV 883,400 RMV TAX	46.73	
						TMV 601,400 HSTD NET	5,140.00	
						RMV 601,400 SA 99891	66.00	
						NTC 6,268 NET+SPEC	5,206.00	
-----								
						PAYMENTS		
						353 5/12/04 AV	2,570.00	
							01 99891	33.00
							RCPT TOT	2,603.00
						922 10/25/04 AV	2,570.00	P&I 51.40
							01 99891	33.00 P&I .66
							RCPT TOT	2,603.00 PEN 52.06

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0230	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,566.01	
						EMV 600,100	SGP TAX 2,793.99	
						TMV 549,500	N-HM NET 7,360.00	
TWENTY ONE PINES PARTNERSHI		AUDITORS PLAT OF PINE BEACH				NTC 5,619	SA 99891 66.00	
C/O ARTHUR C WELSH		NLY 225 FT OF SLY 260 FT OF LOT B19C					NET+SPEC 7,426.00	
7421 BUSH LAKE DR		SECT:19 TWP:134.0 RG:29 ACRES:						
MINNEAPOLIS MN 55438-1648								
-----								
						351 5/17/04	AV 2,283.00	
							SG 1,397.00	
							01 99891 33.00	
							RCPT TOT 3,713.00	
						831 10/14/04	AV 2,283.01	
							SG 1,396.99	
							01 99891 33.00	
							RCPT TOT 3,713.00	
87-376-0232	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,218.99	
						EMV 300,000	SGP TAX 1,231.01	
						TMV 273,100	N-HM NET 3,450.00	
BRATNOBER, ROBERT H & SUSAN		AUDITORS PLAT OF PINE BEACH				NTC 2,731		
TRUSTEES		SLY 35FT OF B19D & NLY201FT OF LOT B20A						
500 S MISSISSIPPI ROVER BLV		SECT:19 TWP:134.0 RG:29 ACRES:						
ST PAUL MN 55116								
-----								
						321 5/18/04	AV 1,109.49	
							SG 615.51	
							RCPT TOT 1,725.00	
						811 10/11/04	AV 1,109.50	
							SG 615.50	
							RCPT TOT 1,725.00	
87-376-0234	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,216.60	
						EMV 216,600	SGP TAX 563.40	
						TMV 149,700	N-HM NET 1,780.00	
KETTLER, RICHARD J & MARY E		AUDITORS PLAT OF PINE BEACH				NTC 1,497		
2 SOUTH POINTE CT		N129.3 FT OF S215.8 FT OF LOT B20						
NORTH OAKS MN 55127		SECT:19 TWP:134.0 RG:29 ACRES:						
-----								
						1506 12/22/04	AV 1,216.60	P&I 97.33
							SG 563.40	P&I 45.07
							RCPT TOT 1,780.00	PEN 142.40
87-376-0236	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 527.49	
						EMV 89,500	SGP TAX 140.51	
						TMV 65,000	N-HM NET 668.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				NTC 650		
C/O CYNDE BROOKFIELD		PT OF S86.5FT OF LOT B20D						
3500 W 63RD ST		SECT:19 TWP:134.0 RG:29 ACRES:						
FAIRWAY KS 66208								
-----								
						302 5/07/04	AV 263.74	
							SG 70.26	
							RCPT TOT 334.00	
						1050 11/01/04	AV 255.28	P&I 5.27
							SG 68.00	P&I 1.41
							RCPT TOT 323.28	PEN 6.68
						1325 12/06/04	AV 8.47	P&I .68
							SG 2.25	P&I .18
							RCPT TOT 10.72	PEN .86
87-376-0238	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,959.76	
						EMV 623,500	SGP TAX 3,056.24	
						TMV 588,300	N-HM NET 8,016.00	
DEANS, THOMAS S & BARBARA J		AUDITORS PLAT OF PINE BEACH				NTC 6,104	SA 99891 66.00	
1401 JUNE AVE SO		NLY200 FT OF SLY 545.6 FT OF LOT B20					NET+SPEC 8,082.00	
MINNEAPOLIS, MN 55416		SECT:19 TWP:134.0 RG:29 ACRES:						
-----								
						329 5/13/04	AV 2,479.88	
							SG 1,528.12	
							01 99891 33.00	
							RCPT TOT 4,041.00	
						821 10/15/04	AV 2,479.88	
							SG 1,528.12	
							01 99891 33.00	
							RCPT TOT 4,041.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0240	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,179.28	
						EMV 242,100	SGP TAX 538.72	
KETTLER, RICHARD J & MARY E		AUDITORS PLAT OF PINE BEACH				TMV 145,200	N-HM NET 1,718.00	
2 SOUTH POINTE CT		N129.8 FT OF S345.6 FT OF LOT B20				NTC 1,452		
NORTH OAKS MN 55127		SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
					1507 12/22/04	AV	1,179.28	P&I 94.34
						SG	538.72	P&I 43.10
						RCPT TOT	1,718.00	PEN 137.44
87-376-0244	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 209.88	
						EMV 25,900	SGP TAX 56.12	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV 25,900	N-HM NET 266.00	
C/O CYNDE BROOKFIELD		PT OF LOT B21				NTC 259	SA 99891 66.00	
3500 W 63RD ST		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 332.00	
FAIRWAY KS 66208								
							PAYMENTS	
					303 5/07/04	AV	104.94	
						SG	28.06	
						01 99891	33.00	
						RCPT TOT	166.00	
					1051 11/01/04	AV	104.94	P&I 2.10
						SG	28.06	P&I .56
						01 99891	33.00	P&I .66
						RCPT TOT	166.00	PEN 3.32
87-376-0246	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 21,665.92	
						EMV 2,233,200	SGP TAX 14,428.56	
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH				TMV 2,233,200	RMV TAX 173.52	
11266 PINE BEACH PENINSULA		PT OF LOT B-21 & PT OF LOT B-20				RMV 2,233,200	N-HM NET 36,268.00	
BRAINERD MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 26,665		
							PAYMENTS	
					309 5/28/04	AV	10,919.72	
						SG	7,214.28	
						RCPT TOT	18,134.00	
					802 10/15/04	AV	10,919.72	
						SG	7,214.28	
						RCPT TOT	18,134.00	
87-376-0302	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,527.57	
						EMV 441,200	SGP TAX 2,102.43	
BRATNOBER, ROBERT H & SUSAN		AUDITORS PLAT OF PINE BEACH				TMV 434,100	N-HM NET 5,630.00	
TRUSTEES		LOT C1 & PT OF LOT D1				NTC 4,341	SA 99891 66.00	
500 S MISSISSIPPI ROVER BLV		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,696.00	
ST PAUL MN 55116								
							PAYMENTS	
					320 5/18/04	AV	1,763.78	
						SG	1,051.22	
						01 99891	33.00	
						RCPT TOT	2,848.00	
					812 10/11/04	AV	1,763.79	
						SG	1,051.21	
						01 99891	33.00	
						RCPT TOT	2,848.00	
87-376-0304	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6,900.98	
						EMV 779,500	SGP TAX 4,349.02	
MCGARVEY, CYNTHIA G		AUDITORS PLAT OF PINE BEACH				TMV 779,500	N-HM NET 11,250.00	
5236 WEST HIGHWOOD DR		LOT C2 & THE SLY 20 FT OF LOT C3				NTC 8,494	SA 99891 66.00	
EDINA MN 55436		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 11,316.00	
							PAYMENTS	
					341 5/12/04	AV	3,450.49	
						SG	2,174.51	
						01 99891	33.00	
						RCPT TOT	5,658.00	
					827 10/01/04	AV	3,450.49	
						SG	2,174.51	
						01 99891	33.00	
						RCPT TOT	5,658.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0308	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 7,210.73	
	TXP#:0047064	PLAT: 0376 LOT: BLOCK:				EMV 836,600	SGP TAX 4,555.27	
GIBBONS, SHARON L AND COLLE		AUDITORS PLAT OF PINE BEACH						
C/O JEANNE J GIBBONS		TRACT C-3, LESS SLY 20' & TRACT C-4						
EAST GULL LAKE		AUDITORS PLAT OF PINE BEACH						
11071 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN 56401		-----						
						343 5/18/04	AV 3,605.36	
							SG 2,277.64	
							01 99891 33.00	
							RCPT TOT 5,916.00	
						831 10/13/04	AV 3,605.37	
							SG 2,277.63	
							01 99891 33.00	
							RCPT TOT 5,916.00	
87-376-0310	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,676.40	PTR 2,702.00
	TXP#:0013149	PLAT: 0376 LOT: BLOCK:				EMV 359,100	RMV TAX 25.60	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH						
11065 PINE BEACH PENINSULA		LOT C5						
EAST GULL LAKE, MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							NTC 3,293	NET+SPEC 2,768.00
							-----	-----
							PAYMENTS	
						355 5/14/04	AV 1,351.00	
							01 99891 33.00	
							RCPT TOT 1,384.00	
						820 10/11/04	AV 1,351.00	
							01 99891 33.00	
							RCPT TOT 1,384.00	
87-376-0312	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,202.21	
	TXP#:0002889	PLAT: 0376 LOT: BLOCK:				EMV 407,900	SGP TAX 1,885.79	
BROOKS, MARNEY B		AUDITORS PLAT OF PINE BEACH						
1450 US TRUST BLDG		LOT C6						
730 SECOND AVE S		SECT:19 TWP:134.0 RG:29 ACRES:						
MINNEAPOLIS MN 55402		-----						
						363 5/12/04	AV 1,601.10	
							SG 942.90	
							01 99891 33.00	
							RCPT TOT 2,577.00	
						916 10/19/04	AV 1,601.11	
							SG 942.89	
							01 99891 33.00	
							RCPT TOT 2,577.00	
87-376-0314	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5,708.89	
	TXP#:0041731	PLAT: 0376 LOT: BLOCK:				EMV 686,500	SGP TAX 3,555.11	
FAR END PARTNERS		AUDITORS PLAT OF PINE BEACH						
C/O BROOKS ASSOCIATES, INC		LOT C7 & PT OF LOT C8						
1450 PEAVEY BLDG		SECT:19 TWP:134.0 RG:29 ACRES:						
730 SECOND AVE S		-----						
MINNEAPOLIS MN 55402		-----						
							PAYMENTS	
						362 5/12/04	AV 2,854.44	
							SG 1,777.56	
							01 99891 33.00	
							RCPT TOT 4,665.00	
						929 10/19/04	AV 2,854.45	
							SG 1,777.55	
							01 99891 33.00	
							RCPT TOT 4,665.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0316	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 7,434.01	
	TXP#:0012045	PLAT: 0376 LOT: BLOCK:				EMV 847,900	SGP TAX 4,703.99	
KENBROOK ASSC, C BROOKS, JR		AUDITORS PLAT OF PINE BEACH						
BROOKS ASSOC, INC		PT OF LOT C8						
1450 US TRUST BLDG		SECT:19 TWP:134.0 RG:29 ACRES:						
730 SECOND AVE S								
MINNEAPOLIS MN 55402								
						358 5/12/04	AV 3,717.00	
							SG 2,352.00	
							01 99891 33.00	
							RCPT TOT 6,102.00	
						915 10/19/04	AV 3,717.01	
							SG 2,351.99	
							01 99891 33.00	
							RCPT TOT 6,102.00	
87-376-0318	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,944.05	
	TXP#:0021536	PLAT: 0376 LOT: BLOCK:				EMV 239,300	SGP TAX 1,047.95	
SIMONS, JOHN N & BARBARA		AUDITORS PLAT OF PINE BEACH						
10999 PINE BEACH PENINSULA		PT OF LOT C9						
EAST GULL LAKE MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							NTC 2,393 SA 99891 66.00	
							NET+SPEC 3,058.00	
							----- PAYMENTS -----	
						319 5/17/04	AV 972.02	
							SG 523.98	
							01 99891 33.00	
							RCPT TOT 1,529.00	
						821 10/18/04	AV 972.03	
							SG 523.97	
							01 99891 33.00	
							RCPT TOT 1,529.00	
87-376-0320	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,309.06	
	TXP#:0021536	PLAT: 0376 LOT: BLOCK:				EMV 591,500	SGP TAX 2,622.94	
SIMONS, JOHN N & BARBARA		AUDITORS PLAT OF PINE BEACH						
10999 PINE BEACH PENINSULA		PT OF LOT C9						
EAST GULL LAKE MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							NTC 5,304 SA 99891 66.00	
							NET+SPEC 6,998.00	
							----- PAYMENTS -----	
						318 5/17/04	AV 2,154.53	
							SG 1,311.47	
							01 99891 33.00	
							RCPT TOT 3,499.00	
						822 10/18/04	AV 2,154.53	
							SG 1,311.47	
							01 99891 33.00	
							RCPT TOT 3,499.00	
87-376-0322	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,898.42	
	TXP#:0040069	PLAT: 0376 LOT: BLOCK:				EMV 233,700	SGP TAX 1,017.58	
SIMONS, BARBARA ANN		AUDITORS PLAT OF PINE BEACH						
10999 PINE BEACH PENINSULA		PT OF LOT C10						
EAST GULL LAKE MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							NTC 2,337 SA 99891 66.00	
							NET+SPEC 2,982.00	
							----- PAYMENTS -----	
						320 5/17/04	AV 949.21	
							SG 508.79	
							01 99891 33.00	
							RCPT TOT 1,491.00	
						823 10/18/04	AV 949.21	
							SG 508.79	
							01 99891 33.00	
							RCPT TOT 1,491.00	

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87-376-0324	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,359.87	PTR 3,392.00
		TXP#:0040680 PLAT: 0376 LOT: BLOCK:				EMV 423,600 RMV TAX	32.13	
		MARKHAM, ANNA VIRGINIA, TRU AUDITORS PLAT OF PINE BEACH				TMV 413,600 HSTD NET	3,392.00	
		VIRGINIA A MARKHAM PT OF LOT C10 & ALL OF LOTS C11 & C12				RMV 413,600 SA 99891	66.00	
		1727 PINE TOP TRL SECT:19 TWP:134.0 RG:29 ACRES:				NTC 4,136 NET+SPEC	3,458.00	
		EAST GULL LAKE, MN 56401						
							PAYMENTS	
						328 5/12/04 AV	1,696.00	
						01 99891	33.00	
						RCPT TOT	1,729.00	
						731 9/28/04 AV	1,696.00	
						01 99891	33.00	
						RCPT TOT	1,729.00	
87-376-0328	RE	087-0116-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	2,142.19	
		TXP#:0048194 PLAT: 0376 LOT: BLOCK:				EMV 263,600 SGP TAX	1,179.81	
		PRYOR, GORDON R & JUDY A AUDITORS PLAT OF PINE BEACH				TMV 263,600 N-HM NET	3,322.00	
		1730 PINE TOP TRAIL LOT C13				NTC 2,636 SA 99891	66.00	
		EAST GULL LAKE MN 56401 SECT:19 TWP:134.0 RG:29 ACRES:				NET+SPEC	3,388.00	
							PAYMENTS	
						441 5/11/04 AV	1,071.10	
						SG	589.90	
						01 99891	33.00	
						RCPT TOT	1,694.00	
						944 10/14/04 AV	1,071.10	
						SG	589.90	
						01 99891	33.00	
						RCPT TOT	1,694.00	
87-376-0330	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	843.17	
		TXP#:0008584 PLAT: 0376 LOT: BLOCK:				EMV 132,700 SGP TAX	314.83	
		GULL VIEW CORP AUDITORS PLAT OF PINE BEACH				TMV 103,800 N-HM NET	1,158.00	
		C/O BRIAN THURINGER LOT C14				NTC 1,038		
		11125 BIRCH ISLAND RD SECT:19 TWP:134.0 RG:29 ACRES:						
		BRAINERD, MN 56401						
							PAYMENTS	
						342 5/14/04 AV	843.16	
						SG	314.84	
						RCPT TOT	1,158.00	
						872 10/13/04 AV	421.58	
						SG	157.42	
						RCPT TOT	579.00	
						806034 10/21/04 AV	-421.57	
						SG	-157.43	
						RCPT TOT	-579.00	
87-376-0332	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	843.17	
		TXP#:0008584 PLAT: 0376 LOT: BLOCK:				EMV 132,700 SGP TAX	314.83	
		GULL VIEW CORP AUDITORS PLAT OF PINE BEACH				TMV 103,800 N-HM NET	1,158.00	
		C/O BRIAN THURINGER LOT C15				NTC 1,038		
		11125 BIRCH ISLAND RD SECT:19 TWP:134.0 RG:29 ACRES:						
		BRAINERD, MN 56401						
							PAYMENTS	
						343 5/14/04 AV	843.16	
						SG	314.84	
						RCPT TOT	1,158.00	
						871 10/13/04 AV	421.58	
						SG	157.42	
						RCPT TOT	579.00	
						806035 10/21/04 AV	-421.57	
						SG	-157.43	
						RCPT TOT	-579.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-376-0334	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	843.17
		TXP#:0008584	PLAT: 0376	LOT:	BLOCK:	EMV	132,700	SGP TAX 314.83
GULL VIEW CORP			AUDITORS PLAT OF PINE BEACH			TMV	103,800	N-HM NET 1,158.00
C/O BRIAN THURINGER			LOT C16			NTC	1,038	
11125 BIRCH ISLAND RD			SECT:19	TWP:134.0	RG:29	ACRES:		
BRAINERD, MN	56401							
-----								
PAYMENTS								
-----								
			341	5/14/04	AV			843.16
					SG			314.84
					RCPT TOT			1,158.00
			870	10/13/04	AV			421.58
					SG			157.42
					RCPT TOT			579.00
			806036	10/21/04	AV			-421.57
					SG			-157.43
					RCPT TOT			-579.00
87-376-0336	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	893.60
		TXP#:0004408	PLAT: 0376	LOT:	BLOCK:	EMV	159,600	SGP TAX 348.40
COOPER, THOM R, JR & ANNRIE			AUDITORS PLAT OF PINE BEACH			TMV	110,000	N-HM NET 1,242.00
2345 GRAND BOULEVARD, SUITE			LOT C17			NTC	1,100	
KANSAS CITY, MO	64108		SECT:19	TWP:134.0	RG:29	ACRES:		
-----								
PAYMENTS								
-----								
			341	5/14/04	AV			446.80
					SG			174.20
					RCPT TOT			621.00
			862	10/08/04	AV			446.80
					SG			174.20
					RCPT TOT			621.00
87-376-0338	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	489.50
		TXP#:0004408	PLAT: 0376	LOT:	BLOCK:	EMV	106,400	SGP TAX 130.50
COOPER, THOM R, JR & ANNRIE			AUDITORS PLAT OF PINE BEACH			TMV	60,200	N-HM NET 620.00
2345 GRAND BOULEVARD, SUITE			E1/2 OF LOT C18			NTC	602	
KANSAS CITY, MO	64108		SECT:19	TWP:134.0	RG:29	ACRES:		
-----								
PAYMENTS								
-----								
			339	5/14/04	AV			244.75
					SG			65.25
					RCPT TOT			310.00
			861	10/08/04	AV			244.75
					SG			65.25
					RCPT TOT			310.00
87-376-0340	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,680.01
		TXP#:0012132	PLAT: 0376	LOT:	BLOCK:	EMV	339,000	SGP TAX 1,537.99
KIENSTRA, CHRISTOPHER L, TR			AUDITORS PLAT OF PINE BEACH			TMV	329,800	N-HM NET 4,218.00
120 LINDEN AVE			W1/2 OF LOT C-18 & PT OF LOT C-19			NTC	3,298	SA 99891 66.00
CLAYTON MO	63105-3840		SECT:19	TWP:134.0	RG:29	ACRES:		NET+SPEC 4,284.00
-----								
PAYMENTS								
-----								
			122	3/31/04	AV			2,680.00
					SG			1,538.00
					01 99891			66.00
					RCPT TOT			4,284.00
87-376-0342	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	5,627.24
		TXP#:0012133	PLAT: 0376	LOT:	BLOCK:	EMV	691,900	SGP TAX 3,500.76
KIENSTRA, RUTH L, TRUSTEE			AUDITORS PLAT OF PINE BEACH			TMV	654,100	N-HM NET 9,128.00
101 FAIRHOUNT			LOT C-19A, C-20 & C-21B,AUD PLAT OF PINE			NTC	6,926	SA 99891 66.00
ALTON, IL	62002		SECT:19	TWP:134.0	RG:29	ACRES:		NET+SPEC 9,194.00
-----								
PAYMENTS								
-----								
			327	5/10/04	AV			2,813.62
					SG			1,750.38
					01 99891			33.00
					RCPT TOT			4,597.00
			811	10/06/04	AV			2,813.62
					SG			1,750.38
					01 99891			33.00
					RCPT TOT			4,597.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0344	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,656.03	
		PLAT: 0376 LOT: BLOCK:				EMV 844,900 SGP TAX	2,187.97	
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH				TMV 449,900 N-HM NET	5,844.00	
PO BOX 22701		PT OF LOTS C22 & A29, AUDITORS PLAT OF				NTC 4,499 SA 99891	66.00	
ROBBINSDALE, MN 55422		PINE BEACH				NET+SPEC	5,910.00	
		SECT:19 TWP:134.0 RG:29 ACRES:						
						300 5/14/04 AV	1,828.01	
						SG	1,093.99	
						01 99891	33.00	
						RCPT TOT	2,955.00	
						814 10/15/04 AV	1,828.02	
						SG	1,093.98	
						01 99891	33.00	
						RCPT TOT	2,955.00	
87-376-0410	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,100.19	
		PLAT: 0376 LOT: BLOCK:				EMV 381,500 SGP TAX	1,817.81	
BRATNOBER, ROBERT H & SUSAN		AUDITORS PLAT OF PINE BEACH				TMV 381,500 N-HM NET	4,918.00	
TRUSTEES		PT OF LOT D1 & N1/2 OF LOT D2				NTC 3,815 SA 99891	66.00	
500 S MISSISSIPPI ROVER BLV		SECT:19 TWP:134.0 RG:29 ACRES:				NET+SPEC	4,984.00	
ST PAUL MN 55116								
						318 5/18/04 AV	1,550.09	
						SG	908.91	
						01 99891	33.00	
						RCPT TOT	2,492.00	
						814 10/11/04 AV	1,550.10	
						SG	908.90	
						01 99891	33.00	
						RCPT TOT	2,492.00	
87-376-0420	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	551.01	
		PLAT: 0376 LOT: BLOCK:				EMV 81,200 SGP TAX	146.99	
BRATNOBER, ROBERT H & SUSAN		AUDITORS PLAT OF PINE BEACH				TMV 67,900 N-HM NET	698.00	
TRUSTEES		PT OF LOT D1 & LOT D2				NTC 679 SA 99891	66.00	
500 S MISSISSIPPI ROVER BLV		SECT:19 TWP:134.0 RG:29 ACRES:				NET+SPEC	764.00	
ST PAUL MN 55116								
						319 5/18/04 AV	275.50	
						SG	73.50	
						01 99891	33.00	
						RCPT TOT	382.00	
						813 10/11/04 AV	275.51	
						SG	73.49	
						01 99891	33.00	
						RCPT TOT	382.00	
87-376-0430	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	9,644.15	
		PLAT: 0376 LOT: BLOCK:				EMV 1,055,400 SGP TAX	6,175.85	
MEHAFFEY, JOHN A FAMILY, LL		AUDITORS PLAT OF PINE BEACH				TMV 1,049,600 N-HM NET	15,820.00	
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &				NTC 11,870 SA 99891	66.00	
NAPLES, FL 34106		N1/2 OF LOT D5				NET+SPEC	15,886.00	
		SECT:19 TWP:134.0 RG:29 ACRES:						
						221 4/29/04 AV	4,822.07	
						SG	3,087.93	
						01 99891	33.00	
						RCPT TOT	7,943.00	
						769 9/17/04 AV	4,822.08	
						SG	3,087.92	
						01 99891	33.00	
						RCPT TOT	7,943.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0440	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,180.61	
		PLAT: 0376 LOT:			BLOCK:	EMV 522,400	SGP TAX 2,537.39	
JOHNFRY, LLC		AUDITORS PLAT OF PINE BEACH				TMV 511,700	N-HM NET 6,718.00	
333 EAST 15TH ST		S1/2 OF LOT D5 & LOT D6				NTC 5,146	SA 99891 66.00	
TEMPE AZ 85281		SECT:19	TWP:134.0	RG:29	ACRES:		NET+SPEC 6,784.00	
-----								
							PAYMENTS	
						315 5/07/04	AV 2,090.30	
							SG 1,268.70	
							01 99891 33.00	
							RCPT TOT 3,392.00	
						817 10/18/04	AV 2,090.31	
							SG 1,268.69	
							01 99891 33.00	
							RCPT TOT 3,392.00	
87-376-0450	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,879.28	
		PLAT: 0376 LOT:			BLOCK:	EMV 523,100	SGP TAX 2,336.72	
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				TMV 477,500	N-HM NET 6,216.00	
14528 W AHMERHST PLACE		LOT D7				NTC 4,775	SA 99891 66.00	
LAKEWOOD CO 80228		SECT:19	TWP:134.0	RG:29	ACRES:		NET+SPEC 6,282.00	
-----								
							PAYMENTS	
						324 5/21/04	AV 3,879.28	P&I 38.79
							SG 2,336.72	P&I 23.37
							01 99891 66.00	P&I .66
							RCPT TOT 6,282.00	PEN 62.82
87-376-0510	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,180.62	
		PLAT: 0376 LOT:			BLOCK:	EMV 434,900	SGP TAX 1,871.38	
MILLS, MARISA MAE		AUDITORS PLAT OF PINE BEACH				TMV 391,400	N-HM NET 5,052.00	
512 LAUREL ST, BOX 5055		LOT E1				NTC 3,914		
BRAINERD MN 56401		SECT:19	TWP:134.0	RG:29	ACRES:			
-----								
							PAYMENTS	
						212 4/21/04	AV 1,590.31	
							SG 935.69	
							RCPT TOT 2,526.00	
						874 10/13/04	AV 1,590.31	
							SG 935.69	
							RCPT TOT 2,526.00	
87-376-0520	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,906.92	
		PLAT: 0376 LOT:			BLOCK:	EMV 579,200	SGP TAX 2,355.08	
COOPER, JACK O III, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 480,800	N-HM NET 6,262.00	
PO BOX 1130		LOT E-2				NTC 4,808	SA 99891 66.00	
OLATHE KS 66051		SECT:19	TWP:134.0	RG:29	ACRES:		NET+SPEC 6,328.00	
REV.TRST AGREE OF JACK O CO								
-----								
							PAYMENTS	
						218 5/04/04	AV 1,953.46	
							SG 1,177.54	
							01 99891 33.00	
							RCPT TOT 3,164.00	
						707 9/17/04	AV 1,953.46	
							SG 1,177.54	
							01 99891 33.00	
							RCPT TOT 3,164.00	
87-376-0530	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 23.69	
		PLAT: 0376 LOT:			BLOCK:	EMV 5,000	SGP TAX 6.31	
COOPER, JACK O III, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 3,000	N-HM NET 30.00	
PO BOX 1130		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				NTC 30		
OLATHE KS 66051		SECT:19	TWP:134.0	RG:29	ACRES:			
REV.TRST AGREE OF JACK O CO								
-----								
							PAYMENTS	
						217 5/04/04	AV 23.69	
							SG 6.31	
							RCPT TOT 30.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-376-0540	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 8,564.90	
	TXP#:0000359	PLAT: 0376 LOT:	BLOCK:			EMV 1,085,000	SGP TAX 5,457.10	
WASSON, BARBARA ETAL		AUDITORS PLAT OF PINE BEACH				TMV 943,300	N-HM NET 14,022.00	
1706 UNIVERSITY DR		LOT E4				NTC 10,541	SA 99891 66.00	
LAWRENCE, KS 66044		SECT:19 TWP:134.0 RG:29 ACRES:					NET+SPEC 14,088.00	
							BAL DUE 14,088.00	
87-376-0550	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.86	
	TXP#:0018467	PLAT: 0376 LOT:	BLOCK:			EMV 7,000	SGP TAX 15.14	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV 7,000	N-HM NET 72.00	
C/O CYNDE BROOKFIELD		LOT X				NTC 70		
3500 W 63RD ST		SECT:19 TWP:134.0 RG:29 ACRES:						
FAIRWAY KS 66208								
							PAYMENTS	
					304	5/07/04	AV 28.43	
							SG 7.57	
							RCPT TOT 36.00	
					1052	11/01/04	AV 28.43	P&I .57
							SG 7.57	P&I .15
							RCPT TOT 36.00	PEN .72
87-376-0560	RE	087-0116-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0018467	PLAT: 0376 LOT:	BLOCK:					
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH						
C/O CYNDE BROOKFIELD		PINE BEACH RD, YELLOW MOCCASIN TR, PINE						
3500 W 63RD ST		TOP TR, & MALLARD LANE						
FAIRWAY KS 66208		SECT:19 TWP:134.0 RG:29 ACRES:						
PLAT TOTALS						EMV 38,922,000	TC TAX 301,509.18	PTR 30,936.00
					DFRV	FD TAX		
					TMV 35,105,600	SGP TAX 159,547.14		
					RMV 6,814,600	RMV TAX 529.49		
					NTC 371,088	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 133.81		
						AGRI CR		
						NET 461,452.00		
						SA 3,696.00		
						NET+SPEC 465,148.00		
							PAYMENTS	
							NET 437,724.00	
							TIF	
							SA 3,498.00	
							GAA	
							COST	
							RCPT TOT 441,222.00	PEN 430.28
								INT
							BAL DUE 23,926.00	

ACRES 2.38

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-379-0010	RE	087-0181-00-00-00-00	000	000	0000001	151/000/000 0	TC TAX 1,831.79	
		TXP#:0033246 PLAT: 0379 LOT:			BLOCK:	EMV 254,100	SGP TAX 1,026.21	
VILLELLA, JOAN T		PIKE BAY				TMV 235,300	N-HM NET 2,858.00	
13393 DANUBE CIRCLE		LOTS 1 & 2				NTC 2,353	SA 99891 66.00	
ROSEMOUNT MN 55068		SECT:20 TWP:134.0 RG:29	ACRES:				NET+SPEC 2,924.00	
							- - - PAYMENTS - - -	
						154 3/29/04	AV 21.30	
							SG 11.93	
							01 99891 .77	
							RCPT TOT 34.00	
						279 3/15/04	AV 894.59	
							SG 501.18	
							01 99891 32.23	
							RCPT TOT 1,428.00	
						832 10/01/04	AV 915.90	
							SG 513.10	
							01 99891 33.00	
							RCPT TOT 1,462.00	
87-379-0030	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,001.18	
		TXP#:0007433 PLAT: 0379 LOT:			BLOCK:	EMV 140,000	SGP TAX 448.82	
FUNK, DONALD W		PIKE BAY				TMV 128,500	N-HM NET 1,450.00	
1700 FOUR OAKS RD		LOT 3				NTC 1,285	SA 99891 66.00	
CONDO # 123		SECT:20 TWP:134.0 RG:29	ACRES:				NET+SPEC 1,516.00	
EAGAN, MN 55121							- - - PAYMENTS - - -	
						327 5/13/04	AV 500.59	
							SG 224.41	
							01 99891 33.00	
							RCPT TOT 758.00	
						851 10/08/04	AV 500.59	
							SG 224.41	
							01 99891 33.00	
							RCPT TOT 758.00	
87-379-0040	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 889.09	
		TXP#:0007433 PLAT: 0379 LOT:			BLOCK:	EMV 114,100	SGP TAX 370.91	
FUNK, DONALD W		PIKE BAY				TMV 114,100	N-HM NET 1,260.00	
1700 FOUR OAKS RD		LOT 4				NTC 1,141	SA 99891 66.00	
CONDO # 123		SECT:20 TWP:134.0 RG:29	ACRES:				NET+SPEC 1,326.00	
EAGAN, MN 55121							- - - PAYMENTS - - -	
						326 5/13/04	AV 444.54	
							SG 185.46	
							01 99891 33.00	
							RCPT TOT 663.00	
						807 10/12/04	AV 444.55	
							SG 185.45	
							01 99891 33.00	
							RCPT TOT 663.00	
87-379-0050	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,171.09	PTR 1,006.00
		TXP#:0045629 PLAT: 0379 LOT:			BLOCK:	EMV 179,500	RMV TAX 71.95	
ANDERSON, BRETT		PIKE BAY				TMV 150,400	RES CR 237.04	
1382 PIKE BAY RD		LOT 5				RMV 150,400	HSTD NET 1,006.00	
BRAINERD MN 56401		SECT:20 TWP:134.0 RG:29	ACRES:			NTC 1,504	SA 99891 66.00	
							NET+SPEC 1,072.00	
							- - - PAYMENTS - - -	
						300 5/18/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	
						856 10/14/04	AV 503.00	
							01 99891 33.00	
							RCPT TOT 536.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-379-0060	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1 .50 TC TAX	3,765.45	PTR 3,842.00
		TXP#:0045310 PLAT: 0379 LOT: BLOCK:				EMV 533,100 RMV TAX	231.33	
SANDISON, JANE M & HAMPTON, PIKE BAY		TRUSTEES						
6360 PELICAN BAY BLVD		LOTS 6 & 7						
NAPLES FL 34108		SECT:20 TWP:134.0 RG:29 ACRES:						
						RMV 483,600 HSTD NET	3,842.00	
						NTC 4,836 SA 99891	66.00	
						NET+SPEC	3,908.00	
-----								
PAYMENTS								
						201 4/29/04 AV	1,921.00	
						01 99891	33.00	
						RCPT TOT	1,954.00	
						946 10/20/04 AV	1,542.42	P&I 38.42
						01 99891	26.50	P&I .66
						RCPT TOT	1,568.92	PEN 39.08
						1042 11/05/04 AV	378.58	
						01 99891	6.50	
						RCPT TOT	385.08	
87-379-0081	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	4,066.28	PTR 4,314.00
		TXP#:0042677 PLAT: 0379 LOT: BLOCK:				EMV 577,700 RMV TAX	247.72	
RIVERS, GARY R & JOANN B		PIKE BAY						
1366 PIKE BAY RD		LOTS 8 & 9 PIKE BAY & PT OF GOV LOT 2						
BRAINERD MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:						
						RMV 517,700 HSTD NET	4,314.00	
						NTC 5,221 SA 99891	66.00	
						NET+SPEC	4,380.00	
-----								
PAYMENTS								
						347 5/17/04 AV	2,157.00	
						01 99891	33.00	
						RCPT TOT	2,190.00	
						726 9/27/04 AV	2,157.00	
						01 99891	33.00	
						RCPT TOT	2,190.00	
87-379-0111	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	5,049.95	PTR 5,346.00
		TXP#:0006162 PLAT: 0379 LOT: BLOCK:				EMV 689,300 RMV TAX	296.05	
ENGEL, STEVEN S		PIKE BAY						
PO BOX 975		LOTS 10 & 11, PIKE BAY; PART OF GOVT LOT 2						
BRAINERD MN 56401		SEC 20-134-29						
						RMV 618,900 HSTD NET	5,346.00	
						NTC 6,486 SA 99891	66.00	
						NET+SPEC	5,412.00	
-----								
PAYMENTS								
						328 5/17/04 AV	2,673.00	
						01 99891	33.00	
						RCPT TOT	2,706.00	
						856 10/18/04 AV	2,673.00	
						01 99891	33.00	
						RCPT TOT	2,706.00	
87-379-0120	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	1,992.35	
		TXP#:0000447 PLAT: 0379 LOT: BLOCK:				EMV 276,800 SGP TAX	1,137.65	
AMBERG, JEAN L		PIKE BAY						
6436 NOBLE AVE N		LOT 12						
BROOKLYN CENTER, MN 55429		SECT:20 TWP:134.0 RG:29 ACRES:						
						TMV 255,800 N-HM NET	3,130.00	
						NTC 2,558 SA 99891	66.00	
						NET+SPEC	3,196.00	
-----								
PAYMENTS								
						331 5/17/04 AV	996.17	
						SG	568.83	
						01 99891	33.00	
						RCPT TOT	1,598.00	
						836 10/18/04 AV	996.18	
						SG	568.82	
						01 99891	33.00	
						RCPT TOT	1,598.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-379-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,495.49	
		TXP#:0018398	PLAT: 0379	LOT:	BLOCK:	EMV 197,800	SGP TAX 792.51	
PIAZZA, JOSEPH J		PIKE BAY				TMV 192,100	N-HM NET 2,288.00	
113 PARKVIEW TERRACE		LOT 13				NTC 1,921	SA 99891 66.00	
MINNEAPOLIS, MN 55416		SECT:20	TWP:134.0	RG:29	ACRES:		NET+SPEC 2,354.00	
PIAZZA, DAVID C & MARNELL,								
-----								
							PAYMENTS	
						324 5/11/04	AV 747.74	
							SG 396.26	
							01 99891 33.00	
							RCPT TOT 1,177.00	
						846 10/06/04	AV 747.75	
							SG 396.25	
							01 99891 33.00	
							RCPT TOT 1,177.00	
87-379-0140	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,502.66	
		TXP#:0018398	PLAT: 0379	LOT:	BLOCK:	EMV 215,000	SGP TAX 797.34	
PIAZZA, JOSEPH J		PIKE BAY				TMV 192,900	N-HM NET 2,300.00	
113 PARKVIEW TERRACE		LOT 14				NTC 1,929	SA 99891 66.00	
MINNEAPOLIS, MN 55416		SECT:20	TWP:134.0	RG:29	ACRES:		NET+SPEC 2,366.00	
PIAZZA, DAVID C & MARNELL,								
-----								
							PAYMENTS	
						325 5/11/04	AV 751.33	
							SG 398.67	
							01 99891 33.00	
							RCPT TOT 1,183.00	
						845 10/06/04	AV 751.33	
							SG 398.67	
							01 99891 33.00	
							RCPT TOT 1,183.00	
PLAT TOTALS						EMV 3,177,400	TC TAX 22,765.33	PTR 14,508.00
						DFRV	FD TAX	
						TMV 2,889,300	SGP TAX 4,573.44	
						RMV 1,770,600	RMV TAX 847.05	
						NTC 29,234	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 391.82	
							AGRI CR	
							NET 27,794.00	
							SA 660.00	
							NET+SPEC 28,454.00	
-----								
							PAYMENTS	
							NET 27,794.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 28,454.00	PEN 39.08
								INT
							BAL DUE	

ACRES 4.27

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-380-0011	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 265.50	
		TXP#:0009966	PLAT: 0380	LOT:	BLOCK:	EMV 75,000	SGP TAX 70.50	
HINER, GLORIA J, ETAL						TMV 32,600	N-HM NET 336.00	
2506 RIVERSIDE AVE						NTC 326		
MINNEAPOLIS, MN 55454								
----- PAYMENTS -----								
						307 5/20/04	AV 132.75	
							SG 35.25	
							RCPT TOT 168.00	
						933 10/20/04	AV 132.75	
							SG 35.25	
							RCPT TOT 168.00	
87-380-0012	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,814.11	
		TXP#:0009966	PLAT: 0380	LOT:	BLOCK:	EMV 280,100	SGP TAX 1,013.89	
HINER, GLORIA J, ETAL						TMV 233,000	N-HM NET 2,828.00	
2506 RIVERSIDE AVE						NTC 2,330	SA 99891 66.00	
MINNEAPOLIS, MN 55454							NET+SPEC 2,894.00	
----- PAYMENTS -----								
						309 5/20/04	AV 907.05	
							SG 506.95	
							01 99891 33.00	
							RCPT TOT 1,447.00	
						931 10/20/04	AV 907.06	
							SG 506.94	
							01 99891 33.00	
							RCPT TOT 1,447.00	
87-380-0140	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 5,078.54	PTR 5,376.00
		TXP#:0040483	PLAT: 0380	LOT:	BLOCK:	EMV 701,400	RMV TAX 297.46	
HREN, VINCENT C & MARY L						TMV 621,700	HSTD NET 5,376.00	
1550 FLOAN PT RD						RMV 621,700	SA 99891 66.00	
BRAINERD MN 56401						NTC 6,521	NET+SPEC 5,442.00	
----- PAYMENTS -----								
						339 5/10/04	AV 2,688.00	
							01 99891 33.00	
							RCPT TOT 2,721.00	
						835 10/12/04	AV 2,688.00	
							01 99891 33.00	
							RCPT TOT 2,721.00	
87-380-0150	RE	087-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,056.06	
		TXP#:0052334	PLAT: 0380	LOT:	BLOCK:	EMV 283,700	SGP TAX 1,181.94	
PEW, WILLIAM L & WEIMELT, E						TMV 264,000	N-HM NET 3,238.00	
34730 SKUNK HOLLOW AVE						NTC 2,640	SA 99891 66.00	
CANNON FALLS MN 55009							NET+SPEC 3,304.00	
----- PAYMENTS -----								
						951 5/10/04	AV 1,028.03	
							SG 590.97	
							01 99891 33.00	
							RCPT TOT 1,652.00	
						1840 10/08/04	AV 1,028.03	
							SG 590.97	
							01 99891 33.00	
							RCPT TOT 1,652.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-380-0160	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,885.66	PTR 3,024.00
TXP#:0029337		PLAT: 0380 LOT:	BLOCK:			EMV 458,900	RMV TAX 177.29	
STOXEN, STEVEN M & KARI M		FLOAN POINT						
1568 FLOAN PT RD		LOT 16						
EAST GULL LAKE, MN 56401		SECT:20 TWP:134.0	RG:29	ACRES:		NTC 3,705	SA 99891 66.00	
							NET+SPEC 3,090.00	
-----								
							PAYMENTS	
341 5/14/04							AV 1,512.00	
							01 99891 33.00	
							RCPT TOT 1,545.00	
848 10/18/04							AV 1,512.00	
							01 99891 33.00	
							RCPT TOT 1,545.00	
87-380-0170	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,669.77	PTR 2,770.00
TXP#:0033547		PLAT: 0380 LOT:	BLOCK:			EMV 342,900	RMV TAX 164.02	
NELSON, CHARLES E & RUTH M		FLOAN POINT						
1570 FLOAN POINT RD		LOT 17						
BRainerd MN 56401		SECT:20 TWP:134.0	RG:29	ACRES:		NTC 3,429	SA 99891 66.00	
							NET+SPEC 2,836.00	
-----								
							PAYMENTS	
952 5/10/04							AV 1,385.00	
							01 99891 33.00	
							RCPT TOT 1,418.00	
1841 10/08/04							AV 1,385.00	
							01 99891 33.00	
							RCPT TOT 1,418.00	
87-380-0180	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,525.17	
TXP#:0009273		PLAT: 0380 LOT:	BLOCK:			EMV 731,000	SGP TAX 2,202.83	
HART, CHRISTINA FLOAN		FLOAN POINT						
1956 NATURE VIEW LANE		LOTS 19 THRU 23 & PT OF LOT 24, FLOAN POINT						
WEST ST PAUL, MN 55118		SECT:20 TWP:134.0	RG:29	ACRES:		NTC 4,527	SA 99891 66.00	
							NET+SPEC 5,794.00	
-----								
							PAYMENTS	
317 5/17/04							AV 1,762.58	
							SG 1,101.42	
							01 99891 33.00	
							RCPT TOT 2,897.00	
934 10/20/04							AV 1,762.59	
							SG 1,101.41	
							01 99891 33.00	
							RCPT TOT 2,897.00	
87-380-0181	RE	087-0181-00-00-00-00	000	000	0000232	201/000/000 1	TC TAX 1,968.06	PTR 1,944.00
TXP#:0010621		PLAT: 0380 LOT:	BLOCK:			EMV 348,900	RMV TAX 120.91	
HUNTER, JOHN, JR & BONNIE L		FLOAN POINT						
PO BOX 326		LOT 18, FLOAN POINT						
NISSWA, MN 56468		SECT:20 TWP:134.0	RG:29	ACRES:		NTC 2,527	SA 99891 66.00	
							NET+SPEC 2,010.00	
-----								
							PAYMENTS	
346 5/18/04							AV 972.00	
							01 99891 33.00	
							RCPT TOT 1,005.00	
900 10/19/04							AV 972.00	
							01 99891 33.00	
							RCPT TOT 1,005.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-380-0241	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 293.67	
	TXP#:0009966	PLAT: 0380 LOT:	BLOCK:			EMV 50,000	SGP TAX 78.33	
HINER, GLORIA J, ETAL		FLOAN POINT				TMV 36,200	N-HM NET 372.00	
2506 RIVERSIDE AVE		PT OF LOT 24				NTC 362		
MINNEAPOLIS, MN 55454		SECT:20 TWP:134.0 RG:29		ACRES:				
							PAYMENTS	
		310	5/20/04	AV			146.83	
				SG			39.17	
				RCPT TOT			186.00	
		932	10/20/04	AV			146.84	
				SG			39.16	
				RCPT TOT			186.00	
PLAT TOTALS				EMV	3,271,900	TC TAX	20,556.54	PTR 13,114.00
				DFRV		FD TAX		
				TMV	2,606,300	SGP TAX	4,547.49	
				RMV	1,587,800	RMV TAX	759.68	
				NTC	26,367	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	247.71	
						AGRI CR		
						NET	25,616.00	
						SA	462.00	
						NET+SPEC	26,078.00	
							PAYMENTS	
						NET	25,616.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	26,078.00	PEN INT
						BAL DUE		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-381-0110	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 1,822.42		
		TXP#:0050509 PLAT: 0381 LOT: BLOCK:				EMV 269,100 SGP TAX 1,019.58		
OBERHAMER, MARK D & THERESA		REPLAT OF PART OF FLOAN POINT				TMV 234,000 N-HM NET 2,842.00		
UND 1/2 INT & LAHAY, JEFFRE		LOT 1 BLK 1				NTC 2,340 SA 99891 66.00		
16682 HANSON BLVD NW		SECT:20 TWP:134.0 RG:29 ACRES:				NET+SPEC 2,908.00		
ANDOVER MN 55304								
							PAYMENTS	
						542 4/29/04 AV 911.21		
						SG 509.79		
						01 99891 33.00		
						RCPT TOT 1,454.00		
						1842 10/08/04 AV 911.21		
						SG 509.79		
						01 99891 33.00		
						RCPT TOT 1,454.00		
87-381-0120	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX 2,204.19 PTR 2,222.00		
		TXP#:0039753 PLAT: 0381 LOT: BLOCK:				EMV 324,800 RMV TAX 135.42		
HIBBARD, WAYNE & DEBRA M		REPLAT OF PART OF FLOAN POINT				TMV 283,100 RES CR 117.61		
1536 FLOAN POINT RD		LOT 2 BLK 1				RMV 283,100 HSTD NET 2,222.00		
BRAINERD MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 2,831 SA 99891 66.00		
							NET+SPEC 2,288.00	
							PAYMENTS	
						953 5/10/04 AV 1,112.61		
						01 99891 31.39		
						RCPT TOT 1,144.00		
						2078 10/08/04 AV 1,109.39		
						01 99891 34.61		
						RCPT TOT 1,144.00		
87-381-0205	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,513.17		
		TXP#:0009967 PLAT: 0381 LOT: BLOCK:				EMV 337,000 SGP TAX 804.83		
HINER-HART LAND PARTSHIP		REPLAT OF PART OF FLOAN POINT				TMV 194,400 N-HM NET 2,318.00		
2508 RIVERSIDE AVE S		LOTS 2 & 3, BLK 2				NTC 1,944		
MINNEAPOLIS, MN 55454		SECT:20 TWP:134.0 RG:29 ACRES:						
HINER, GLORIA J								
							PAYMENTS	
						308 5/20/04 AV 756.58		
						SG 402.42		
						RCPT TOT 1,159.00		
						930 10/20/04 AV 756.59		
						SG 402.41		
						RCPT TOT 1,159.00		
87-381-0215	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 3,770.36 PTR 4,002.00		
		TXP#:0042464 PLAT: 0381 LOT: BLOCK:				EMV 504,100 RMV TAX 231.64		
THUECKS, DENNIS & JOANN		REPLAT OF PART OF FLOAN POINT				TMV 484,300 HSTD NET 4,002.00		
1599 FLOAN PT RD		LOT 4, BLK 2				RMV 484,300 SA 99891 66.00		
EAST GULL LAKE MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 4,843 NET+SPEC 4,068.00		
							PAYMENTS	
						320 5/07/04 AV 2,001.00		
						01 99891 33.00		
						RCPT TOT 2,034.00		
						803 10/14/04 AV 2,001.00		
						01 99891 33.00		
						RCPT TOT 2,034.00		
87-381-0220	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 2,465.35 PTR 2,588.00		
		TXP#:0042464 PLAT: 0381 LOT: BLOCK:				EMV 287,200 RMV TAX 122.65		
THUECKS, DENNIS & JOANN		REPLAT OF PART OF FLOAN POINT				TMV 256,300 HSTD NET 2,588.00		
1599 FLOAN PT RD		REV DESC 1 OF LOTS 5 & 6				RMV 256,300 SA 99891 66.00		
EAST GULL LAKE MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 3,165 NET+SPEC 2,654.00		
							PAYMENTS	
						321 5/07/04 AV 1,294.00		
						01 99891 33.00		
						RCPT TOT 1,327.00		
						804 10/14/04 AV 1,294.00		
						01 99891 33.00		
						RCPT TOT 1,327.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-381-0225	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 4,417.08	PTR	4,682.00
	TXP#:0023173	PLAT: 0381 LOT: BLOCK:				EMV 600,700 RMV TAX 264.92		
TANNER, JOHN T		REPLAT OF PART OF FLOAN POINT						
1569 FLOAN PT RD		PT OF LOTS 6 & 7 BLK 2						
EAST GULL LAKE MN		SECT:20 TWP:134.0 RG:29 ACRES:						
						TMV 553,800 HSTD NET 4,682.00		
						RMV 553,800 SA 99891 66.00		
						NTC 5,673 NET+SPEC 4,748.00		
-----								
						PAYMENTS		
						301 5/26/04 AV 2,294.18	P&I	46.82
						01 99891 32.34	P&I	.66
						RCPT TOT 2,326.52	PEN	47.48
						440 6/02/04 AV 46.82		
						01 99891 .66		
						RCPT TOT 47.48		
						857 10/14/04 AV 2,341.00		
						01 99891 33.00		
						RCPT TOT 2,374.00		
87-381-0230	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 2,902.64	PTR	3,044.00
	TXP#:0038909	PLAT: 0381 LOT: BLOCK:				EMV 427,400 RMV TAX 178.33		
DRYE, DONALD N		REPLAT OF PART OF FLOAN POINT						
1559 FLOAN PT RD		PT OF LOT 7 BLK 2						
BRainerd, MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:						
						TMV 372,700 RES CR 36.97		
						RMV 372,700 HSTD NET 3,044.00		
						NTC 3,727 SA 99891 66.00		
						NET+SPEC 3,110.00		
-----								
						PAYMENTS		
						313 5/12/04 AV 1,522.00		
						01 99891 33.00		
						RCPT TOT 1,555.00		
						911 10/20/04 AV 1,522.00	P&I	30.44
						01 99891 33.00	P&I	.66
						RCPT TOT 1,555.00	PEN	31.10
87-381-0235	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 1,351.54		
	TXP#:0005856	PLAT: 0381 LOT: BLOCK:				EMV 252,200 SGP TAX 692.46		
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT						
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2						
BLOOMINGTON, MN 55438		SECT:20 TWP:134.0 RG:29 ACRES:						
						TMV 173,600 N-HM NET 2,044.00		
						NTC 1,736		
-----								
						PAYMENTS		
						342 5/17/04 AV 675.77		
						SG 346.23		
						RCPT TOT 1,022.00		
						860 10/18/04 AV 675.77		
						SG 346.23		
						RCPT TOT 1,022.00		
87-381-0240	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 3,473.26		
	TXP#:0023190	PLAT: 0381 LOT: BLOCK:				EMV 476,500 SGP TAX 2,166.74		
TARNOWSKI, VIC J		REPLAT OF PART OF FLOAN POINT						
435 PHEASANT RIDGE RD		LOT 8 BLK 2						
WAYZATA, MN 55391-9581		SECT:20 TWP:134.0 RG:29 ACRES:						
						TMV 446,000 N-HM NET 5,640.00		
						NTC 4,460 SA 99891 66.00		
						NET+SPEC 5,706.00		
-----								
						PAYMENTS		
						318 5/17/04 AV 1,736.63		
						SG 1,083.37		
						01 99891 33.00		
						RCPT TOT 2,853.00		
						929 10/19/04 AV 1,736.63		
						SG 1,083.37		
						01 99891 33.00		
						RCPT TOT 2,853.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-381-0245	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	6,632.21	PTR 7,006.00
		TXP#:0005458 PLAT: 0381 LOT: BLOCK:				EMV 910,500 RMV TAX	373.79	
		DORE, RICHARD L REPLAT OF PART OF FLOAN POINT				TMV 781,400 HSTD NET	7,006.00	
		2781 OLDE CYPRESS DR LOT 9 BLK 2				RMV 781,400 SA 99891	66.00	
		NAPLES FL 34119-9733 SECT:20 TWP:134.0 RG:29 ACRES:				NTC 8,518 NET+SPEC	7,072.00	
							- - - - - PAYMENTS - - - - -	
						315 5/14/04 AV	3,503.00	
						01 99891	33.00	
						RCPT TOT	3,536.00	
						814 10/13/04 AV	3,503.00	
						01 99891	33.00	
						RCPT TOT	3,536.00	
87-381-0250	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,680.94	PTR 6,008.00
		TXP#:0012048 PLAT: 0381 LOT: BLOCK:				EMV 780,100 RMV TAX	327.06	
		KENDALL, DEANNE K REPLAT OF PART OF FLOAN POINT				TMV 683,600 HSTD NET	6,008.00	
		1523 FLOAN POINT RD LOTS 10 & 11, BLK 2				RMV 683,600 SA 99891	66.00	
		BRAINERD, MN 56401 SECT:20 TWP:134.0 RG:29 ACRES:				NTC 7,295 NET+SPEC	6,074.00	
							- - - - - PAYMENTS - - - - -	
						308 5/17/04 AV	3,004.00	
						01 99891	33.00	
						RCPT TOT	3,037.00	
						817 10/14/04 AV	3,004.00	
						01 99891	33.00	
						RCPT TOT	3,037.00	
PLAT TOTALS						EMV 5,169,600 TC TAX	36,233.16	PTR 29,552.00
						DFRV FD TAX		
						TMV 4,463,200 SGP TAX	4,683.61	
						RMV 3,415,200 RMV TAX	1,633.81	
						NTC 46,532 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	154.58	
						AGRI CR		
						NET	42,396.00	
						SA	594.00	
						NET+SPEC	42,990.00	
							- - - - - PAYMENTS - - - - -	
						NET	42,396.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	42,990.00	PEN 78.58
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-384-0110	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,129.45	PTR 3,314.00
						EMV 468,000	RMV TAX 192.27	
						TMV 401,900	RES CR 7.72	
HEIDECCKER, KEITH & SHIRLEY		PLAT: 0384 LOT:				RMV 401,900	HSTD NET 3,314.00	
1330 ORCHID TRL		PIKE BAY ESTATES				NTC 4,019	SA 99891 66.00	
BRAINERD MN 56401		LOT 1 BLK 1					NET+SPEC 3,380.00	
		SECT:20 TWP:134.0	RG:29		ACRES: 3.90			
-----								
							PAYMENTS	
						235 4/01/04	AV 1,657.00	
							01 99891 33.00	
							RCPT TOT 1,690.00	
						725 9/20/04	AV 1,657.00	
							01 99891 33.00	
							RCPT TOT 1,690.00	
87-384-0120	RE	087-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,221.22	
						EMV 335,500	SGP TAX 1,296.78	
COVERSTON, DENNIS R		PLAT: 0384 LOT:				TMV 285,300	N-HM NET 3,518.00	
1200 NICHOLET AVE #711		PIKE BAY ESTATES				NTC 2,853	SA 99891 66.00	
MINNEAPOLIS MN 55403		LOT 2 BLK 1					NET+SPEC 3,584.00	
		SECT:20 TWP:134.0	RG:29		ACRES: .60			
-----								
							PAYMENTS	
						954 5/10/04	AV 1,110.61	
							SG 648.39	
							01 99891 33.00	
							RCPT TOT 1,792.00	
						1843 10/08/04	AV 1,110.61	
							SG 648.39	
							01 99891 33.00	
							RCPT TOT 1,792.00	
87-384-0130	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,763.34	PTR 1,850.00
						EMV 262,900	RMV TAX 86.66	
BERGAN, STEVEN L & MARSHA R		PLAT: 0384 LOT:				TMV 181,100	HSTD NET 1,850.00	
1351 ORCHID TRL		PIKE BAY ESTATES				RMV 181,100	SA 99891 66.00	
EAST GULL LAKE MN 56401		LOT 3 BLK 1				NTC 2,264	NET+SPEC 1,916.00	
		SECT:20 TWP:134.0	RG:29		ACRES: .60			
-----								
							PAYMENTS	
						317 5/10/04	AV 925.00	
							01 99891 33.00	
							RCPT TOT 958.00	
						806 10/08/04	AV 925.00	
							01 99891 33.00	
							RCPT TOT 958.00	
87-384-0140	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5,337.81	PTR 5,648.00
						EMV 675,800	RMV TAX 310.19	
BERGAN, STEVEN L & MARSHA R		PLAT: 0384 LOT:				TMV 648,400	HSTD NET 5,648.00	
1351 ORCHID TRL		PIKE BAY ESTATES				RMV 648,400	SA 99891 66.00	
EAST GULL LAKE MN 56401		LOT 4 BLK 1				NTC 6,855	NET+SPEC 5,714.00	
		SECT:20 TWP:134.0	RG:29		ACRES: .50			
-----								
							PAYMENTS	
						316 5/10/04	AV 2,824.00	
							01 99891 33.00	
							RCPT TOT 2,857.00	
						807 10/08/04	AV 2,824.00	
							01 99891 33.00	
							RCPT TOT 2,857.00	

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 PIKE BAY ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-384-0150	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,330.47	
		TXP#:0034250			BLOCK:	EMV 452,700	SGP TAX 2,067.53	
RADA, SANDRA L		PLAT: 0384 LOT:				TMV 427,700	N-HM NET 5,398.00	
736 GREENFIELD		PIKE BAY ESTATES				NTC 4,277	SA 99891 66.00	
WAVERLY, IA 50677		LOT 5 BLK 1					NET+SPEC 5,464.00	
		SECT:20 TWP:134.0	RG:29		ACRES: .54			
							PAYMENTS	
						300 5/10/04	AV 1,665.23	
							SG 1,033.77	
							01 99891 33.00	
							RCPT TOT 2,732.00	
						822 10/06/04	AV 1,665.24	
							SG 1,033.76	
							01 99891 33.00	
							RCPT TOT 2,732.00	
87-384-0210	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 26.38	PTR 28.00
		TXP#:0009542			BLOCK:	EMV 3,300	RMV TAX 1.62	
HEIDECCKER, KEITH & SHIRLEY		PLAT: 0384 LOT:				TMV 3,300	HSTD NET 28.00	
1330 ORCHID TRL		PIKE BAY ESTATES				RMV 3,300		
BRAINERD MN 56401		LOT 1 BLK 2				NTC 33		
		SECT:20 TWP:134.0	RG:29		ACRES: .83			
							PAYMENTS	
						236 4/01/04	AV 28.00	
PLAT TOTALS						EMV 2,198,200	TC TAX 15,808.67	PTR 10,840.00
						DFRV	FD TAX	
						TMV 1,947,700	SGP TAX 3,364.31	
						RMV 1,234,700	RMV TAX 590.74	
						NTC 20,301	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 7.72	
							AGRI CR	
							NET 19,756.00	
							SA 330.00	
							NET+SPEC 20,086.00	
							PAYMENTS	
							NET 19,756.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 20,086.00	PEN INT
							BAL DUE	

ACRES 6.97

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-385-0110	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.95	
						EMV 6,000	SGP TAX 13.05	
						TMV 6,000	N-HM NET 60.00	
RODNINGEN, DONALD & PATRICI		DUNPAINTIN SHORES						
700 SHADYVIEW LANE NORTH		LOT 1, BLK 1, DUNPAINTIN SHORES						
PLYMOUTH MN 55447		SECT:20 TWP:134.0 RG:29 ACRES:						
						NTC 60		
-----								
						301 5/14/04	AV 46.94	
							SG 13.06	
							RCPT TOT 60.00	
							TC TAX 5,118.60	PTR 5,418.00
						EMV 709,700	RMV TAX 299.40	
						TMV 625,900	HSTD NET 5,418.00	
						RMV 625,900	SA 99891 66.00	
						NTC 6,574	NET+SPEC 5,484.00	
-----								
							PAYMENTS	
						329 5/13/04	AV 2,709.00	
							01 99891 33.00	
							RCPT TOT 2,742.00	
						806 10/05/04	AV 2,709.00	
							01 99891 33.00	
							RCPT TOT 2,742.00	
							TC TAX 4,851.51	
						EMV 818,900	SGP TAX 3,124.49	
						TMV 598,500	N-HM NET 7,976.00	
						NTC 6,231	SA 99891 66.00	
							NET+SPEC 8,042.00	
-----								
							PAYMENTS	
						300 5/14/04	AV 2,425.75	
							SG 1,562.25	
							01 99891 33.00	
							RCPT TOT 4,021.00	
						862 10/11/04	AV 2,425.76	
							SG 1,562.24	
							01 99891 33.00	
							RCPT TOT 4,021.00	
							TC TAX 4,259.13	
						EMV 730,600	SGP TAX 2,712.87	
						TMV 537,600	N-HM NET 6,972.00	
						NTC 5,470	SA 99891 66.00	
							NET+SPEC 7,038.00	
-----								
							PAYMENTS	
						238 4/19/04	AV 4,259.12	
							SG 2,712.88	
							01 99891 66.00	
							RCPT TOT 7,038.00	
							TC TAX 16,874.77	PTR 17,752.00
						EMV 1,833,600	RMV TAX 877.23	
						TMV 1,833,600	HSTD NET 17,752.00	
						RMV 1,833,600	SA 99891 66.00	
						NTC 21,670	NET+SPEC 17,818.00	
-----								
							PAYMENTS	
						1116 5/10/04	AV 8,876.00	
							01 99891 33.00	
							RCPT TOT 8,909.00	
						1536 10/13/04	AV 8,876.00	
							01 99891 33.00	
							RCPT TOT 8,909.00	

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 EAST GULL LAKE CITY  
 DUNPAINTIN SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-385-0160	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,514.42	PTR 2,638.00
	TXP#:0038769	PLAT: 0385 LOT:	BLOCK:			EMV 345,200	RMV TAX 123.58	
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES						
11221 EAST GULL LAKE DR		LOT 6, BLK 1, DUNPAINTIN SHORES				TMV 258,400	HSTD NET 2,638.00	
BRAINERD MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:				RMV 258,400		
						NTC 3,230		
							- - - - PAYMENTS - - - -	
						334 5/18/04	AV 2,638.00	
87-385-0211	RE	087-0181-00-00-00-00	000	000	0000000	960/000/000 0		
	TXP#:0023203	PLAT: 0385 LOT:	BLOCK:					
TAX FORFEITED		DUNPAINTIN SHORES						
		N 33' OF LOT 1, BLK 2, DUNPAINTIN SHORES						
		SECT:20 TWP:134.0 RG:29 ACRES:						
87-385-0212	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,667.20	PTR 1,590.00
	TXP#:0050954	PLAT: 0385 LOT:	BLOCK:			EMV 214,200	RMV TAX 102.42	
OUREN, PAUL & STEPHANIE CON		DUNPAINTIN SHORES						
11174 EAST GULL LAKE DR		LOT 1 BLK 2 LESS N33 FT THRF				TMV 214,200	RES CR 179.62	
EAST GULL LAKE MN 56401		SECT:21 TWP:134.0 RG:29 ACRES:				RMV 214,200	HSTD NET 1,590.00	
						NTC 2,142	SA 99891 66.00	
							NET+SPEC 1,656.00	
							- - - - PAYMENTS - - - -	
						955 5/10/04	AV 795.00	
							01 99891 33.00	
							RCPT TOT 828.00	
						1844 10/08/04	AV 795.00	
							01 99891 33.00	
							RCPT TOT 828.00	
PLAT TOTALS						EMV 4,658,200	TC TAX 35,332.58	PTR 27,398.00
						DFRV	FD TAX	
						TMV 4,074,200	SGP TAX 5,850.41	
						RMV 2,932,100	RMV TAX 1,402.63	
						NTC 45,377	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 179.62	
							AGRI CR	
							NET 42,406.00	
							SA 330.00	
							NET+SPEC 42,736.00	
							- - - - PAYMENTS - - - -	
							NET 42,406.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 42,736.00	PEN
								INT
							BAL DUE	

ACRES

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 EAST GULL LAKE CITY  
 EAGLE BLUFF ESTATES

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87-386-0105	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,789.63	PTR 1,734.00
						EMV 252,100	RMV TAX 109.95	
						TMV 229,800	RES CR 165.58	
						RMV 229,800	HSTD NET 1,734.00	
						NTC 2,298	SA 99891 66.00	
							NET+SPEC 1,800.00	
							- - - - PAYMENTS - - - -	
						956 5/10/04	AV 867.00	
							01 99891 33.00	
							RCPT TOT 900.00	
						1845 10/08/04	AV 867.00	
							01 99891 33.00	
							RCPT TOT 900.00	
87-386-0110	RE	087-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 94.07	
						EMV 35,000	SGP TAX 25.93	
						TMV 12,100	N-HM NET 120.00	
						NTC 121		
							- - - - PAYMENTS - - - -	
						225 4/07/04	AV 94.06	
							SG 25.94	
							RCPT TOT 120.00	
87-386-0115	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 98.51	
						EMV 35,000	SGP TAX 27.49	
						TMV 12,700	N-HM NET 126.00	
						NTC 127		
							- - - - PAYMENTS - - - -	
						335 5/05/04	AV 49.25	
							SG 13.75	
							RCPT TOT 63.00	
						826 10/08/04	AV 49.26	
							SG 13.74	
							RCPT TOT 63.00	
87-386-0120	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 98.51	
						EMV 35,000	SGP TAX 27.49	
						TMV 12,700	N-HM NET 126.00	
						NTC 127		
							- - - - PAYMENTS - - - -	
						340 5/18/04	AV 49.25	
							SG 13.75	
							RCPT TOT 63.00	
						1206 12/01/04	AV 49.26	P&I 2.96
							SG 13.74	P&I .82
							RCPT TOT 63.00	PEN 3.78
87-386-0125	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 98.51	
						EMV 35,000	SGP TAX 27.49	
						TMV 12,700	N-HM NET 126.00	
						NTC 127		
							- - - - PAYMENTS - - - -	
						615 8/25/04	AV 98.50	P&I 2.96
							SG 27.50	P&I .82
							RCPT TOT 126.00	PEN 3.78
87-386-0130	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 98.51	
						EMV 35,000	SGP TAX 27.49	
						TMV 12,700	N-HM NET 126.00	
						NTC 127		
							BAL DUE 126.00	



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 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-386-0135	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 143.81	
		TXP#:0043197 PLAT: 0386 LOT:		BLOCK:		EMV 50,000	SGP TAX 40.19	
LINGWALL, DANIEL D & SANDRA		EAGLE BLUFF ESTATES				TMV 18,400	N-HM NET 184.00	
777 GULL BLUFF DR		LOT 7 BLK 1				NTC 184		
EAST GULL LAKE MN	56401	SECT:21 TWP:134.0	RG:29	ACRES:				
							PAYMENTS	
						347 5/18/04	AV 71.90	
							SG 20.10	
							RCPT TOT 92.00	
						915 10/19/04	AV 71.91	
							SG 20.09	
							RCPT TOT 92.00	
87-386-0140	RE	087-0181-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 309.96	
		TXP#:0053475 PLAT: 0386 LOT:		BLOCK:		EMV 57,000	SGP TAX 86.04	
SWEDBERG, JENNY		EAGLE BLUFF ESTATES				TMV 39,800	N-HM NET 396.00	
1812 FIREMAN'S LODGE RD		LOT 8 BLK 1				NTC 398	SA 99891 66.00	
ALEXANDRIA MN	56308	SECT:21 TWP:134.0	RG:29	ACRES:			NET+SPEC 462.00	
							PAYMENTS	
						358 5/06/04	AV 154.98	
							SG 43.02	
							01 99891 33.00	
							RCPT TOT 231.00	
						543 4/29/04	AV 154.98	
							SG 43.02	
							01 99891 33.00	
							RCPT TOT 231.00	
87-386-0145	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 143.81	
		TXP#:0050301 PLAT: 0386 LOT:		BLOCK:		EMV 50,000	SGP TAX 40.19	
O BRIEN, MICHAEL J & JULIE		EAGLE BLUFF ESTATES				TMV 18,400	N-HM NET 184.00	
510 KINGWOOD DR S		LOT 9 BLK 1				NTC 184		
BAXTER MN	56425	SECT:21 TWP:134.0	RG:29	ACRES:				
							PAYMENTS	
						323 5/07/04	AV 71.90	
							SG 20.10	
							RCPT TOT 92.00	
						805 10/08/04	AV 71.91	
							SG 20.09	
							RCPT TOT 92.00	
87-386-0150	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 143.81	
		TXP#:0050742 PLAT: 0386 LOT:		BLOCK:		EMV 50,000	SGP TAX 40.19	
SMITH, BRUCE ALLEN & DIANE		EAGLE BLUFF ESTATES				TMV 18,400	N-HM NET 184.00	
15090 RIVERSIDE DR		LOT 10 BLK 1				NTC 184		
BRAINERD MN	56401	SECT:21 TWP:134.0	RG:29	ACRES:				
							PAYMENTS	
						313 5/14/04	AV 71.90	
							SG 20.10	
							RCPT TOT 92.00	
						824 10/18/04	AV 71.91	
							SG 20.09	
							RCPT TOT 92.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-386-0155	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,402.17	PTR 1,278.00
		TXP#:0053656	PLAT: 0386	LOT:	BLOCK:	EMV 211,700	RMV TAX 86.14	
MEYER, RICHARD L		EAGLE BLUFF ESTATES				TMV 180,100	RES CR 210.31	
809 GULL BLUFF DR		LOT 11 BLK 1				RMV 180,100	HSTD NET 1,278.00	
BRAINERD MN 56401		SECT:21 TWP:134.0 RG:29 ACRES:				NTC 1,801	SA 99891 66.00	
							NET+SPEC 1,344.00	
							- - - - PAYMENTS - - - -	
						205 4/22/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
						944 10/19/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
						957 5/10/04	AV 639.00	
							01 99891 33.00	
							RCPT TOT 672.00	
						805777 5/13/04	AV -639.00	
							01 99891 -33.00	
							RCPT TOT -672.00	
PLAT TOTALS						EMV 845,800	TC TAX 4,421.30	PTR 3,012.00
						DFRV	FD TAX	
						TMV 567,800	SGP TAX 342.50	
						RMV 409,900	RMV TAX 196.09	
						NTC 5,678	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 375.89	
							AGRI CR	
							NET 4,584.00	
							SA 198.00	
							NET+SPEC 4,782.00	
						- - - - PAYMENTS - - - -		
							NET 4,458.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 4,656.00	PEN 7.56
								INT
							BAL DUE 126.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-387-0010	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,096.33	PTR 3,272.00
	TXP#:0008851	PLAT: 0387 LOT:	BLOCK:			EMV 464,300	RMV TAX 190.23	
HALVERSON, JAMES B & CAROL		BIRCH ISLAND						
11241 BIRCH ISLAND RD		LOTS 1 & 2						
BRAINERD MN 56401		SECT:29 TWP:134.0	RG:29	ACRES:		RMV 397,600	HSTD NET 3,272.00	
						NTC 3,976	SA 99891 66.00	
							NET+SPEC 3,338.00	
-----								
							PAYMENTS	
						303 5/17/04	AV 1,636.00	
							01 99891 33.00	
							RCPT TOT 1,669.00	
						818 10/18/04	AV 1,636.00	
							01 99891 33.00	
							RCPT TOT 1,669.00	
87-387-0030	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,887.94	
	TXP#:0001084	PLAT: 0387 LOT:	BLOCK:			EMV 415,800	SGP TAX 1,760.06	
BABCOCK, HARRIETT R		BIRCH ISLAND						
311 WEST WIND DR		LOT 3						
JACKSONVILLE IL 62650		SECT:29 TWP:134.0	RG:29	ACRES:		TMV 370,900	N-HM NET 4,648.00	
						NTC 3,709	SA 99891 66.00	
							NET+SPEC 4,714.00	
-----								
							PAYMENTS	
						117 3/29/04	AV 2,887.94	
							SG 1,760.06	
							01 99891 66.00	
							RCPT TOT 4,714.00	
87-387-0040	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,102.09	
	TXP#:0009283	PLAT: 0387 LOT:	BLOCK:			EMV 319,000	SGP TAX 1,213.91	
HARTMANN, FLORENCE M		BIRCH ISLAND						
PARK AVE BOX 185		LOT 4						
PIERZ, MN 56364		SECT:29 TWP:134.0	RG:29	ACRES:		TMV 269,900	N-HM NET 3,316.00	
						NTC 2,699	SA 99891 66.00	
							NET+SPEC 3,382.00	
-----								
							PAYMENTS	
						249 4/19/04	AV 1,051.04	
							SG 606.96	
							01 99891 33.00	
							RCPT TOT 1,691.00	
						829 10/11/04	AV 1,051.05	
							SG 606.95	
							01 99891 33.00	
							RCPT TOT 1,691.00	
87-387-0050	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,736.31	
	TXP#:0052601	PLAT: 0387 LOT:	BLOCK:			EMV 319,200	SGP TAX 959.69	
MAKI, MARK B & LINDA N		BIRCH ISLAND						
2710 NE 46TH ST		LOT 5 & PT OF LOT 6						
LIGHTHOUSE PT FL 33064		SECT:29 TWP:134.0	RG:29	ACRES:		TMV 222,900	N-HM NET 2,696.00	
						NTC 2,229		
-----								
							PAYMENTS	
						238 5/04/04	AV 868.15	
							SG 479.85	
							RCPT TOT 1,348.00	
						813 10/18/04	AV 868.16	
							SG 479.84	
							RCPT TOT 1,348.00	
87-387-0070	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,736.31	
	TXP#:0022730	PLAT: 0387 LOT:	BLOCK:			EMV 319,200	SGP TAX 959.69	
STROBEL, ALICE G		BIRCH ISLAND						
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6						
NEW BRIGHTON, MN 55112		SECT:29 TWP:134.0	RG:29	ACRES:		TMV 222,900	N-HM NET 2,696.00	
						NTC 2,229		
-----								
							PAYMENTS	
						305 5/20/04	AV 850.79	P&I 17.36
							SG 470.25	P&I 9.60
							RCPT TOT 1,321.04	PEN 26.96
						408 6/03/04	AV 17.36	
							SG 9.60	
							RCPT TOT 26.96	
							BAL DUE 1,348.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-387-0080	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 7,429.02	PTR 7,842.00
		TXP#:0029082	PLAT: 0387	LOT: BLOCK:		EMV 887,800	RMV TAX 412.98	
HUMPHREY, DALLAS R						TMV 863,300	HSTD NET 7,842.00	
11285 BIRCH ISLAND RD						RMV 863,300	SA 99891 66.00	
EAST GULL LAKE, MN	56401-9	SECT:29	TWP:134.0	RG:29	ACRES:	NTC 9,541	NET+SPEC 7,908.00	
----- PAYMENTS -----								
						305 5/18/04	AV 3,921.00	
							01 99891 33.00	
							RCPT TOT 3,954.00	
						849 10/15/04	AV 3,921.00	
							01 99891 33.00	
							RCPT TOT 3,954.00	
87-387-0100	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 10,094.35	
		TXP#:0024892	PLAT: 0387	LOT: BLOCK:		EMV 1,433,200	SGP TAX 6,767.65	
WELLIK, GERALD A						TMV 1,137,100	N-HM NET 16,862.00	
11299 BIRCH ISLAND RD						NTC 12,964	SA 99891 66.00	
BRAINERD MN	56401	SECT:29	TWP:134.0	RG:29	ACRES:		NET+SPEC 16,928.00	
----- PAYMENTS -----								
						200 4/28/04	AV 5,047.17	
							SG 3,383.83	
							01 99891 33.00	
							RCPT TOT 8,464.00	
						740 9/29/04	AV 5,047.18	
							SG 3,383.82	
							01 99891 33.00	
							RCPT TOT 8,464.00	
87-387-0120	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,217.04	
		TXP#:0018053	PLAT: 0387	LOT: BLOCK:		EMV 224,000	SGP TAX 598.96	
PERRIZO, JUDY M						TMV 156,300	N-HM NET 1,816.00	
110 INTERLACHEN RD						NTC 1,563		
MINNEAPOLIS, MN	55343	SECT:29	TWP:134.0	RG:29	ACRES:			
CLINE, MARY JUDITH							BAL DUE 1,816.00	
87-387-0130	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,215.34	
		TXP#:0013512	PLAT: 0387	LOT: BLOCK:		EMV 350,200	SGP TAX 1,292.66	
LEEMHUIS, ANDREW J, DR						TMV 284,500	N-HM NET 3,508.00	
4715 FREMONT AVE S						NTC 2,845	SA 99891 66.00	
MINNEAPOLIS, MN	55409	SECT:29	TWP:134.0	RG:29	ACRES:		NET+SPEC 3,574.00	
LEEMHUIS, ANDREW J								
----- PAYMENTS -----								
						133 3/29/04	AV 1,107.67	
							SG 646.33	
							01 99891 33.00	
							RCPT TOT 1,787.00	
						614 8/16/04	AV 1,107.67	
							SG 646.33	
							01 99891 33.00	
							RCPT TOT 1,787.00	
87-387-0140	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,043.04	
		TXP#:0003323	PLAT: 0387	LOT: BLOCK:		EMV 302,200	SGP TAX 1,172.96	
CADY, PATRICK A & PATRICIA						TMV 262,400	N-HM NET 3,216.00	
LIES-CADY						NTC 2,624	SA 99891 66.00	
2885 VALLEY RD		SECT:29	TWP:134.0	RG:29	ACRES:		NET+SPEC 3,282.00	
MAPLE PLAIN MN	55359							
----- PAYMENTS -----								
						330 5/13/04	AV 1,021.52	
							SG 586.48	
							01 99891 33.00	
							RCPT TOT 1,641.00	
						942 10/19/04	AV 1,021.52	
							SG 586.48	
							01 99891 33.00	
							RCPT TOT 1,641.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-387-0150	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,653.13
						EMV	369,000 SGP TAX	1,596.87
						TMV	340,700 N-HM NET	4,250.00
						NTC	3,407 SA 99891	66.00
							NET+SPEC	4,316.00
-----								
							PAYMENTS	-----
						348	5/10/04 AV	1,326.56
							SG	798.44
							01 99891	33.00
							RCPT TOT	2,158.00
						846	10/13/04 AV	1,326.57
							SG	798.43
							01 99891	33.00
							RCPT TOT	2,158.00
87-387-0161	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	5,920.61
						EMV	743,500 SGP TAX	3,867.39
						TMV	708,300 N-HM NET	9,788.00
						NTC	7,604 SA 99891	66.00
							NET+SPEC	9,854.00
-----								
							PAYMENTS	-----
						355	5/11/04 AV	2,960.30
							SG	1,933.70
							01 99891	33.00
							RCPT TOT	4,927.00
						844	10/14/04 AV	2,960.31
							SG	1,933.69
							01 99891	33.00
							RCPT TOT	4,927.00
87-387-0180	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	3,409.55
						EMV	627,200 SGP TAX	2,122.45
						TMV	437,800 N-HM NET	5,532.00
						NTC	4,378	
-----								
							PAYMENTS	-----
						310	5/14/04 AV	1,704.77
							SG	1,061.23
							RCPT TOT	2,766.00
						810	10/18/04 AV	1,704.78
							SG	1,061.22
							RCPT TOT	2,766.00
87-387-0210	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4,261.50
						EMV	591,800 SGP TAX	2,714.50
						TMV	537,800 N-HM NET	6,976.00
						NTC	5,473 SA 99891	66.00
							NET+SPEC	7,042.00
-----								
							PAYMENTS	-----
						309	5/14/04 AV	2,130.75
							SG	1,357.25
							01 99891	33.00
							RCPT TOT	3,521.00
						809	10/18/04 AV	2,130.75
							SG	1,357.25
							01 99891	33.00
							RCPT TOT	3,521.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-387-0250	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,287.35	
						EMV 394,300	SGP TAX 1,342.65	
						TMV 293,700	N-HM NET 3,630.00	
SWANSON, JEFFREY S & ANN A		BIRCH ISLAND				NTC 2,937	SA 99891 66.00	
5804 S DRIVE		LOT 25					NET+SPEC 3,696.00	
EDINA MN 55436		SECT:29 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						310 5/20/04	AV 1,143.67	
							SG 671.33	
							01 99891 33.00	
							RCPT TOT 1,848.00	
						834 10/14/04	AV 1,143.68	
							SG 671.32	
							01 99891 33.00	
							RCPT TOT 1,848.00	
87-387-0260	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,836.04	
						EMV 403,000	SGP TAX 1,723.96	
						TMV 364,200	N-HM NET 4,560.00	
CAMPBELL, DONALD KEITH & MA		BIRCH ISLAND				NTC 3,642	SA 99891 66.00	
TRUSTEES		LOT 26					NET+SPEC 4,626.00	
1609 S PARK AVE		SECT:29 TWP:134.0	RG:29		ACRES:			
OSKALOOSA IA 52577								
							PAYMENTS	
						227 4/26/04	AV 1,418.02	
							SG 861.98	
							01 99891 33.00	
							RCPT TOT 2,313.00	
						822 10/13/04	AV 1,418.02	
							SG 861.98	
							01 99891 33.00	
							RCPT TOT 2,313.00	
87-387-0270	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,570.53	
						EMV 400,100	SGP TAX 1,539.47	
						TMV 330,100	N-HM NET 4,110.00	
LEE, ERNEST B & JUDITH PAIN		BIRCH ISLAND				NTC 3,301	SA 99891 66.00	
1705 INNSBRUCK PKWY		LOT 27					NET+SPEC 4,176.00	
MINNEAPOLIS, MN 55421		SECT:29 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						334 5/18/04	AV 1,285.26	
							SG 769.74	
							01 99891 33.00	
							RCPT TOT 2,088.00	
						831 10/14/04	AV 1,285.27	
							SG 769.73	
							01 99891 33.00	
							RCPT TOT 2,088.00	
87-387-0280	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,217.04	
						EMV 224,000	SGP TAX 598.96	
						TMV 156,300	N-HM NET 1,816.00	
LEE, JOHN & B & ROBERT F		BIRCH ISLAND				NTC 1,563		
1004 GULL LAKE DAM RD		LOT 28						
EAST GULL LAKE, MN 56401		SECT:29 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						302 5/18/04	AV 608.52	
							SG 299.48	
							RCPT TOT 908.00	
						1009 11/01/04	AV 608.52	P&I 12.17
							SG 299.48	P&I 5.99
							RCPT TOT 908.00	PEN 18.16

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
87-387-0290	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,063.76	
	TXP#:0046180	PLAT: 0387 LOT:	BLOCK:			EMV 500,800	SGP TAX 1,882.24	
GINTNER, PAUL G & MICHELLE		BIRCH ISLAND				TMV 393,500	N-HM NET 4,946.00	
11312 BIRCH ISLAND RD		LOT 29				NTC 3,935	SA 99891 66.00	
BRAINERD MN 56401		SECT:29 TWP:134.0	RG:29	ACRES:			NET+SPEC 5,012.00	
-----								
							PAYMENTS	
						310 5/13/04	AV 1,531.88	
							SG 941.12	
							01 99891 33.00	
							RCPT TOT 2,506.00	
						810 10/13/04	AV 1,531.88	
							SG 941.12	
							01 99891 33.00	
							RCPT TOT 2,506.00	
87-387-0300	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,371.43	PTR 2,488.00
	TXP#:0026869	PLAT: 0387 LOT:	BLOCK:			EMV 301,600	RMV TAX 116.57	
WEAVER, RUTH ANN R		BIRCH ISLAND				TMV 243,700	HSTD NET 2,488.00	
EAST GULL LAKE		LOT 30				RMV 243,700	SA 99891 66.00	
11308 BIRCH ISLAND RD		SECT:29 TWP:134.0	RG:29	ACRES:		NTC 3,046	NET+SPEC 2,554.00	
EAST GULL LAKE MN 56401								
-----								
							PAYMENTS	
						223 5/03/04	AV 1,244.00	
							01 99891 33.00	
							RCPT TOT 1,277.00	
						808 10/14/04	AV 1,244.00	
							01 99891 33.00	
							RCPT TOT 1,277.00	
87-387-0310	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6,087.01	PTR 6,434.00
	TXP#:0030728	PLAT: 0387 LOT:	BLOCK:			EMV 762,200	RMV TAX 346.99	
BIRZNIEKS, ULDIS & PATRICIA		BIRCH ISLAND				TMV 725,400	HSTD NET 6,434.00	
13112 LONGVIEW DR		LOT 31				RMV 725,400	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:29 TWP:134.0	RG:29	ACRES:		NTC 7,818	NET+SPEC 6,500.00	
-----								
							PAYMENTS	
						222 5/03/04	AV 3,217.00	
							01 99891 33.00	
							RCPT TOT 3,250.00	
						807 10/15/04	AV 3,217.00	
							01 99891 33.00	
							RCPT TOT 3,250.00	
87-387-0320	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,093.93	
	TXP#:0042998	PLAT: 0387 LOT:	BLOCK:			EMV 528,200	SGP TAX 2,598.07	
HUNTLEY, DAVID J & LINDA A,		BIRCH ISLAND				TMV 520,600	N-HM NET 6,692.00	
15059 BOULDER POINT RD		LOT 32				NTC 5,258	SA 99891 66.00	
EDEN PRAIRIE MN 55347-2414		SECT:29 TWP:134.0	RG:29	ACRES:			NET+SPEC 6,758.00	
-----								
							PAYMENTS	
						842 10/12/04	AV 1,883.20	P&I 163.76
							SG 1,195.12	P&I 103.92
							01 99891 30.36	P&I 2.64
							RCPT TOT 3,108.68	PEN 270.32
						920 10/20/04	AV 2,156.69	P&I 54.04
							SG 1,368.65	P&I 34.30
							01 99891 34.77	P&I .87
							RCPT TOT 3,560.11	PEN 89.21
						946 10/27/04	AV 54.04	
							SG 34.30	
							01 99891 .87	
							RCPT TOT 89.21	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-387-0330	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 4,025.49	
						EMV 613,800	SGP TAX 2,550.51	
TXP#:0046616		PLAT: 0387	LOT:	BLOCK:				
LEWIS, RANDALL A & KELLEY A		BIRCH ISLAND				TMV 513,600	N-HM NET 6,576.00	
10700 PURDEY RD		LOT 33				NTC 5,170	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:29 TWP:134.0		RG:29	ACRES:		NET+SPEC 6,642.00	
-----								
							PAYMENTS	-----
						352 5/10/04	AV 2,012.74	
							SG 1,275.26	
							01 99891 33.00	
							RCPT TOT 3,321.00	
						841 10/04/04	AV 2,012.75	
							SG 1,275.25	
							01 99891 33.00	
							RCPT TOT 3,321.00	
87-387-0340	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,799.46	
						EMV 452,100	SGP TAX 1,698.54	
TXP#:0043154		PLAT: 0387	LOT:	BLOCK:		TMV 359,500	N-HM NET 4,498.00	
LUTHER, CHARLES D & ANNE F		BIRCH ISLAND				NTC 3,595	SA 99891 66.00	
16 PADDOCK RD		LOT 34					NET+SPEC 4,564.00	
EDINA MN 55436		SECT:29 TWP:134.0		RG:29	ACRES:			
-----								
							PAYMENTS	-----
						305 5/17/04	AV 1,399.73	
							SG 849.27	
							01 99891 33.00	
							RCPT TOT 2,282.00	
						805 10/04/04	AV 1,399.73	
							SG 849.27	
							01 99891 33.00	
							RCPT TOT 2,282.00	
87-387-0350	RE	087-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,631.00	
						EMV 934,300	SGP TAX 4,361.00	
TXP#:0043154		PLAT: 0387	LOT:	BLOCK:		TMV 781,200	N-HM NET 10,992.00	
LUTHER, CHARLES D & ANNE F		BIRCH ISLAND				NTC 8,515	SA 99891 66.00	
16 PADDOCK RD		LOT 35					NET+SPEC 11,058.00	
EDINA MN 55436		SECT:29 TWP:134.0		RG:29	ACRES:			
-----								
							PAYMENTS	-----
						304 5/17/04	AV 3,315.50	
							SG 2,180.50	
							01 99891 33.00	
							RCPT TOT 5,529.00	
						806 10/04/04	AV 3,315.50	
							SG 2,180.50	
							01 99891 33.00	
							RCPT TOT 5,529.00	
87-387-0360	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 5,961.16	PTR 6,302.00
						EMV 712,500	RMV TAX 340.84	
TXP#:0005700		PLAT: 0387	LOT:	BLOCK:		TMV 712,500	HSTD NET 6,302.00	
DUNPHY, PETER M		BIRCH ISLAND				RMV 712,500	SA 99891 66.00	
11258 BIRCH ISLAND RD		LOT 36 & PT OF LOT 37				NTC 7,656	NET+SPEC 6,368.00	
EAST GULL LAKE, MN 56401		SECT:29 TWP:134.0		RG:29	ACRES:			
-----								
							PAYMENTS	-----
						323 5/11/04	AV 3,151.00	
							01 99891 33.00	
							RCPT TOT 3,184.00	
						860 10/13/04	AV 3,151.00	
							01 99891 33.00	
							RCPT TOT 3,184.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-387-0380	RE	087-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	4,045.33	PTR 4,292.00
						EMV 667,400 RMV TAX	246.67	
						TMV 515,600 HSTD NET	4,292.00	
						RMV 515,600 SA 99891	66.00	
						NTC 5,195 NET+SPEC	4,358.00	
						----- PAYMENTS -----		
						326 5/18/04 AV	2,146.00	
						01 99891	33.00	
						RCPT TOT	2,179.00	
						820 10/18/04 AV	2,146.00	
						01 99891	33.00	
						RCPT TOT	2,179.00	
87-387-0390	RE	087-0181-00-00-00-00	000 000	0000082		201/000/000 1 TC TAX	2,598.52	PTR 2,686.00
						EMV 415,500 RMV TAX	159.64	
						TMV 333,600 RES CR	72.16	
						RMV 333,600 HSTD NET	2,686.00	
						NTC 3,336 SA 99891	66.00	
						NET+SPEC	2,752.00	
						----- PAYMENTS -----		
						317 5/07/04 AV	1,343.00	
						01 99891	33.00	
						RCPT TOT	1,376.00	
						1846 10/08/04 AV	1,343.00	
						01 99891	33.00	
						RCPT TOT	1,376.00	
87-387-0400	RE	087-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	5,037.95	
						EMV 765,800 SGP TAX	3,254.05	
						TMV 617,600 N-HM NET	8,292.00	
						NTC 6,470 SA 99891	66.00	
						NET+SPEC	8,358.00	
						----- PAYMENTS -----		
						333 5/07/04 AV	5,037.94	
						SG	3,254.06	
						01 99891	66.00	
						RCPT TOT	8,358.00	
PLAT TOTALS						EMV 15,442,000 TC TAX	106,428.56	PTR 33,316.00
						DFRV FD TAX		
						TMV 13,073,500 SGP TAX	46,576.24	
						RMV 3,791,700 RMV TAX	1,813.92	
						NTC 136,678 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	86.72	
						AGRI CR		
						NET	154,732.00	
						SA	1,584.00	
						NET+SPEC	156,316.00	
						----- PAYMENTS -----		
						NET	151,568.00	
						TIF		
						SA	1,584.00	
						GAA		
						COST		
						RCPT TOT	153,152.00	PEN 404.65
								INT
						BAL DUE	3,164.00	

ACRES

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
EAST GULL LAKE CITY  
LEE'S ADDITION

CASS COUNTY  
PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME PROPERTY DESCRIPTION										
=====										
87-388-0110	RE	087-0181-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,942.60	PTR	1,914.00
							EMV 249,400 RMV TAX	119.34		
							TMV 249,400 RES CR	147.94		
LANDSBURG, JOHN & TINA		LEE'S ADDITION					RMV 249,400 HSTD NET	1,914.00		
11212 LEEWOOD LANE		LOT 1 BLK 1, LEE'S ADDN					NTC 2,494 SA 99891	66.00		
EAST GULL LAKE MN 56401		SECT:28 TWP:134.0 RG:29	ACRES:				NET+SPEC	1,980.00		
							- - - - - PAYMENTS - - - - -			
							363 5/11/04 AV	957.00		
							01 99891	33.00		
							RCPT TOT	990.00		
							829 10/08/04 AV	957.00		
							01 99891	33.00		
							RCPT TOT	990.00		
87-388-0120	RE	087-0181-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	2,338.47	PTR	2,380.00
							EMV 300,300 RMV TAX	143.66		
							TMV 300,300 RES CR	102.13		
FINCH, BRIAN A & KIMBERLY R		LEE'S ADDITION					RMV 300,300 HSTD NET	2,380.00		
11134 GULL RIVER RD		LOT 2 BLK 1, LEE'S ADDN					NTC 3,003 SA 99891	66.00		
BRAINERD MN 56401		SECT:28 TWP:134.0 RG:29	ACRES:				NET+SPEC	2,446.00		
							- - - - - PAYMENTS - - - - -			
							828 10/12/04 AV	1,285.20		
							01 99891	35.64		
							RCPT TOT	1,320.84		
							850 10/06/04 AV	1,094.80	P&I	95.20
							01 99891	30.36	P&I	2.64
							RCPT TOT	1,125.16	PEN	97.84
87-388-0130	RE	087-0181-00-00-00-00	000	000	0000000		238/000/000 0			
CRAGUN ENTERPRISES, INC		LEE'S ADDITION								
11000 CRAGUN DRIVE		LOT 3 BLK 1, LEE'S ADDN								
BRAINERD MN 56401		SECT:28 TWP:134.0 RG:29	ACRES:							
87-388-0140	RE	087-0181-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	2,015.56	PTR	2,000.00
							EMV 281,100 RMV TAX	123.83		
							TMV 258,900 RES CR	139.39		
LAKE, TIMOTHY & KARI		LEE'S ADDITION					RMV 258,900 HSTD NET	2,000.00		
11102 GULL RIVER RD		LOT 4 BLK 1, LEE'S ADDN					NTC 2,589 SA 99891	66.00		
BRAINERD MN 56401		SECT:28 TWP:134.0 RG:29	ACRES:				NET+SPEC	2,066.00		
							- - - - - PAYMENTS - - - - -			
							1117 5/10/04 AV	1,000.00		
							01 99891	33.00		
							RCPT TOT	1,033.00		
							1537 10/13/04 AV	1,000.00		
							01 99891	33.00		
							RCPT TOT	1,033.00		

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 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 830,800 TC TAX	6,296.63	PTR 6,294.00
						DFRV FD TAX		
						TMV 808,600 SGP TAX		
						RMV 808,600 RMV TAX	386.83	
						NTC 8,086 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	389.46	
						AGRI CR		
						NET	6,294.00	
						SA	198.00	
						NET+SPEC	6,492.00	
						----- PAYMENTS -----		
						NET	6,294.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	6,492.00	PEN 97.84
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-389-0110	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,344.10	
		TXP#:0046968 PLAT: 0389 LOT: BLOCK:				EMV 840,600	SGP TAX 2,771.90	
MALECHA, SHARON K, TRUSTEE		JENSEN LOTS				TMV 546,300	N-HM NET 7,116.00	
8448 - 133RD ST CT		LOT 1, BLK 1, JENSEN LOTS				NTC 5,579	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:29 TWP:134.0 RG:29 ACRES: 1.11					NET+SPEC 7,182.00	
- - - - - PAYMENTS - - - - -								
						313 5/18/04	AV 2,172.05	
							SG 1,385.95	
							01 99891 33.00	
							RCPT TOT 3,591.00	
						938 10/19/04	AV 2,172.05	
							SG 1,385.95	
							01 99891 33.00	
							RCPT TOT 3,591.00	
87-389-0120	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,735.09	
		TXP#:0036787 PLAT: 0389 LOT: BLOCK:				EMV 257,600	SGP TAX 958.91	
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				TMV 222,800	N-HM NET 2,694.00	
6616 KENNEY PLACE		LOT 2, BLK 1, JENSEN LOTS				NTC 2,228	SA 99891 66.00	
EDINA, MN 55439		SECT:29 TWP:134.0 RG:29 ACRES: 1.18					NET+SPEC 2,760.00	
- - - - - PAYMENTS - - - - -								
						316 5/19/04	AV 867.54	
							SG 479.46	
							01 99891 33.00	
							RCPT TOT 1,380.00	
						837 10/12/04	AV 867.55	
							SG 479.45	
							01 99891 33.00	
							RCPT TOT 1,380.00	
87-389-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6,660.50	
		TXP#:0036787 PLAT: 0389 LOT: BLOCK:				EMV 1,122,000	SGP TAX 4,381.50	
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				TMV 784,200	N-HM NET 11,042.00	
6616 KENNEY PLACE		LOT 3, BLK 1, JENSEN LOTS				NTC 8,553	SA 99891 66.00	
EDINA, MN 55439		SECT:29 TWP:134.0 RG:29 ACRES: 1.20					NET+SPEC 11,108.00	
- - - - - PAYMENTS - - - - -								
						317 5/19/04	AV 3,330.25	
							SG 2,190.75	
							01 99891 33.00	
							RCPT TOT 5,554.00	
						836 10/12/04	AV 3,330.25	
							SG 2,190.75	
							01 99891 33.00	
							RCPT TOT 5,554.00	
87-389-0210	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 46.95	
		TXP#:0046968 PLAT: 0389 LOT: BLOCK:				EMV 10,000	SGP TAX 13.05	
MALECHA, SHARON K, TRUSTEE		JENSEN LOTS				TMV 6,000	N-HM NET 60.00	
8448 - 133RD ST CT		LOT 1, BLK 2, JENSEN LOTS				NTC 60		
APPLE VALLEY MN 55124		SECT:29 TWP:134.0 RG:29 ACRES: 3.77						
- - - - - PAYMENTS - - - - -								
						314 5/18/04	AV 23.47	
							SG 6.53	
							RCPT TOT 30.00	
						939 10/19/04	AV 23.48	
							SG 6.52	
							RCPT TOT 30.00	

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 EAST GULL LAKE CITY  
 JENSEN LOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,230,200 TC TAX	12,786.64	PTR
						DFRV FD TAX		
						TMV 1,559,300 SGP TAX	8,125.36	
						RMV RMV TAX		
						NTC 16,420 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	20,912.00	
						SA	198.00	
						NET+SPEC	21,110.00	
						----- PAYMENTS -----		
						NET	20,912.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	21,110.00	PEN
								INT
						BAL DUE		

ACRES 7.26

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 EAST GULL LAKE CITY  
 EAST POINTE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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87-390-0020 RE TXP#:0005817 EAST POINTE ASSOC, INC	087-0181-00-00-00-00 000 000 0000000 PLAT: 0390 LOT: BLOCK: EAST POINTE	600/000/000 0						
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C/O CUROLE PAULSON ACCOUNTI 1100 HWY 210 W, #6 BAXTER MN 56425	LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B,D,E & PT OF C EAST POINTE, LOT 10, BLK 1, EAST POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT A, EAST POINTE SECOND ADDN, LOT 1, BLK 1, & OUTLOTS A, B, & C, EAST POINTE THIRD ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH ADDN.							
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87-390-1010 RE TXP#:0042264 OLSON, LYNDA D & MARVIN O 6814 SAND RIDGE RD EDEN PRAIRIE MN 55346	087-0181-00-00-00-00 000 000 0000000 PLAT: 0390 LOT: BLOCK: EAST POINTE LOT 1 & LOT 5 BLK 1 SECT:29 TWP:134.0 RG:29 ACRES: 26.00	151/000/000 0	TC TAX	2,149.27				
		EMV	276,000	SGP TAX	1,246.73			
		TMV	276,000	N-HM NET	3,396.00			
		NTC	2,760	SA 99891	66.00			
				NET+SPEC	3,462.00			

		PAYMENTS			
338	5/14/04	AV	1,074.63		
		SG	623.37		
		01 99891	33.00		
		RCPT TOT	1,731.00		
836	10/14/04	AV	1,074.64		
		SG	623.36		
		01 99891	33.00		
		RCPT TOT	1,731.00		

87-390-1020 RE TXP#:0040966 PETERSON, DALE & JERI 12875 DEEPWOODS CT ROSEMOUNT MN 55068	087-0181-00-00-00-00 000 000 0000000 PLAT: 0390 LOT: BLOCK: EAST POINTE LOTS 2 & 4 BLK 1 SECT:29 TWP:134.0 RG:29 ACRES:	151/000/000 0	TC TAX	2,157.50				
		EMV	277,100	SGP TAX	1,252.50			
		TMV	277,100	N-HM NET	3,410.00			
		NTC	2,771	SA 99891	66.00			
				NET+SPEC	3,476.00			

		PAYMENTS			
332	5/13/04	AV	1,078.75		
		SG	626.25		
		01 99891	33.00		
		RCPT TOT	1,738.00		
728	9/08/04	AV	1,078.75		
		SG	626.25		
		01 99891	33.00		
		RCPT TOT	1,738.00		

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 553,100 TC TAX	4,306.77	PTR
						DFRV FD TAX		
						TMV 553,100 SGP TAX	2,499.23	
						RMV RMV TAX		
						NTC 5,531 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,806.00	
						SA	132.00	
						NET+SPEC	6,938.00	
						----- PAYMENTS -----		
						NET	6,806.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	6,938.00	PEN
								INT
						BAL DUE		

ACRES 26.00

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE, FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-391-0105	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,866.09	
		TXP#:0005976 PLAT: 0391 LOT: BLOCK:				EMV 239,600	SGP TAX 1,049.91	
EINESS, DEL H & MAYLU,TRSTE		EAST POINTE, FIRST ADDITION						
5000 HALIFAX AVE SO #101		LOTS 1 & 12 BLK 1						
EDINA MN 55424		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 2,396	SA 99891 66.00	
							NET+SPEC 2,982.00	
							----- PAYMENTS -----	
						362 5/17/04	AV 933.04	
							SG 524.96	
							01 99891 33.00	
							RCPT TOT 1,491.00	
						823 10/15/04	AV 933.05	
							SG 524.95	
							01 99891 33.00	
							RCPT TOT 1,491.00	
87-391-0110	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,767.51	PTR 1,708.00
		TXP#:0050174 PLAT: 0391 LOT: BLOCK:				EMV 227,000	RMV TAX 108.59	
LINDBLOOM, PAUL & JANICE		EAST POINTE, FIRST ADDITION						
PO BOX 445		LOTS 2 & 11 BLK 1						
BRainerd MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 2,270	SA 99891 66.00	
							NET+SPEC 1,774.00	
							----- PAYMENTS -----	
						307 5/10/04	AV 854.00	
							01 99891 33.00	
							RCPT TOT 887.00	
						731 9/29/04	AV 854.00	
							01 99891 33.00	
							RCPT TOT 887.00	
87-391-0115	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,618.27	
		TXP#:0039970 PLAT: 0391 LOT: BLOCK:				EMV 217,700	SGP TAX 877.73	
LINDER, LINDA B		EAST POINTE, FIRST ADDITION						
5108 SCRIVER RD		LOTS 3 & 13 BLK 1						
EDINA MN 55436		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 2,078	SA 99891 66.00	
							NET+SPEC 2,562.00	
							----- PAYMENTS -----	
						304 5/17/04	AV 809.13	
							SG 438.87	
							01 99891 33.00	
							RCPT TOT 1,281.00	
						822 10/18/04	AV 809.14	
							SG 438.86	
							01 99891 33.00	
							RCPT TOT 1,281.00	
87-391-0120	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,618.27	
		TXP#:0044255 PLAT: 0391 LOT: BLOCK:				EMV 217,700	SGP TAX 877.73	
PERSIAN, GARY E & NANCY J		EAST POINTE, FIRST ADDITION						
2325 URBANDALE LN N		LOTS 4 & 14 BLK 1						
PLYMOUTH MN 55447-2033		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 2,078	SA 99891 66.00	
							NET+SPEC 2,562.00	
							----- PAYMENTS -----	
						310 5/17/04	AV 809.13	
							SG 438.87	
							01 99891 33.00	
							RCPT TOT 1,281.00	
						924 10/19/04	AV 809.14	
							SG 438.86	
							01 99891 33.00	
							RCPT TOT 1,281.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE, FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-391-0125	RE	087-0181-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX 1,670.16		
						EMV 230,700 SGP TAX 913.84		
MATHIS, DENNIS A & LYNN W		EAST POINTE, FIRST ADDITION				TMV 214,500 N-HM NET 2,584.00		
14813 SUMMIT OAKS DR		LOTS 5 & 15, BLK 1				NTC 2,145 SA 99891 66.00		
BURNSVILLE MN 55337		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC 2,650.00		
						----- PAYMENTS -----		
						1118 5/10/04 AV 835.08		
						SG 456.92		
						01 99891 33.00		
						RCPT TOT 1,325.00		
						1538 10/13/04 AV 835.08		
						SG 456.92		
						01 99891 33.00		
						RCPT TOT 1,325.00		
87-391-0130	RE	087-0181-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 1,919.13		
						EMV 259,100 SGP TAX 1,086.87		
ERICKSON, JOHN L & JOYCE I		EAST POINTE, FIRST ADDITION				TMV 246,500 N-HM NET 3,006.00		
14086 53RD AVE N		LOTS 6 & 16 BLK 1				NTC 2,465 SA 99891 66.00		
PLYMOUTH MN 55446-1835		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC 3,072.00		
						----- PAYMENTS -----		
						544 4/29/04 AV 959.57		
						SG 543.43		
						01 99891 33.00		
						RCPT TOT 1,536.00		
						1847 10/08/04 AV 959.57		
						SG 543.43		
						01 99891 33.00		
						RCPT TOT 1,536.00		
87-391-0135	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,646.61		
						EMV 211,400 SGP TAX 897.39		
STARK, HAROLD J & HELEN M		EAST POINTE, FIRST ADDITION				TMV 211,400 N-HM NET 2,544.00		
3010 GARLAND LANE N		LOTS 7 & 17 BLK 1				NTC 2,114 SA 99891 66.00		
PLYMOUTH MN 55447		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC 2,610.00		
						----- PAYMENTS -----		
						409 6/24/04 AV 32.93		
						SG 17.95		
						01 99891 1.32		
						RCPT TOT 52.20		
						446 6/14/04 AV 790.37 P&I 32.93		
						SG 430.75 P&I 17.95		
						01 99891 31.68 P&I 1.32		
						RCPT TOT 1,252.80 PEN 52.20		
						804 10/14/04 AV 823.31		
						SG 448.69		
						01 99891 33.00		
						RCPT TOT 1,305.00		
87-391-0140	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,658.79 PTR 1,580.00		
						EMV 261,600 RMV TAX 101.91		
REED, DAVID O & MARY JO TRU		EAST POINTE, FIRST ADDITION				TMV 213,000 RES CR 180.70		
1379 EAST POINTE DR		LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT				RMV 213,000 HSTD NET 1,580.00		
EAST GULL LAKE, MN 56401-2		6 BLK 1, EAST POINTE				NTC 2,130 SA 99891 66.00		
		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC 1,646.00		
						----- PAYMENTS -----		
						241 4/28/04 AV 790.00		
						01 99891 33.00		
						RCPT TOT 823.00		
						809 10/12/04 AV 790.00		
						01 99891 33.00		
						RCPT TOT 823.00		

PROGRAM: PRTTBV3  
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 EAST GULL LAKE CITY  
 EAST POINTE, FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-391-0145	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,711.16	PTR 1,648.00
		TXP#:0048938 PLAT: 0391 LOT: BLOCK:				EMV 244,200 RMV TAX	105.12	
HOFFMAN, THEODORE J		EAST POINTE, FIRST ADDITION				TMV 219,700 RES CR	168.28	
1377 EAST POINTE DR		LOT 9, BLK 1, EAST POINTE FIRST ADDN, LOT				RMV 219,700 HSTD NET	1,648.00	
EAST GULL LAKE MN 56401		7, BLK 1, EAST POINTE, & LOT 28, BLK 1,				NTC 2,197 SA 99891	66.00	
		EAST POINTE THIRD ADDN				NET+SPEC	1,714.00	
		SECT:29 TWP:134.0 RG:29 ACRES:						
						310 5/11/04 AV	824.00	
						01 99891	33.00	
						RCPT TOT	857.00	
						804 10/18/04 AV	824.00	
						01 99891	33.00	
						RCPT TOT	857.00	
PLAT TOTALS						EMV 2,109,000 TC TAX	15,475.99	PTR 4,936.00
						DFRV FD TAX		
						TMV 1,987,300 SGP TAX	5,703.47	
						RMV 659,700 RMV TAX	315.62	
						NTC 19,873 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	517.08	
						AGRI CR		
						NET	20,978.00	
						SA	594.00	
						NET+SPEC	21,572.00	
						NET	20,978.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	21,572.00	PEN 52.20
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-392-0105	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,902.59	
	TXP#:0007463	PLAT: 0392 LOT: BLOCK:				EMV 270,400	SGP TAX 1,075.41	
GABLE, JOHN H & SYBIL O		EAST POINTE, SECOND ADDITION				TMV 244,400	N-HM NET 2,978.00	
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				NTC 2,444	SA 99891 66.00	
APPLE VALLEY, MN 55124		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,044.00	
-----								
PAYMENTS								
						305 5/10/04	AV 951.29	
							SG 537.71	
							01 99891 33.00	
							RCPT TOT 1,522.00	
						854 10/12/04	AV 951.30	
							SG 537.70	
							01 99891 33.00	
							RCPT TOT 1,522.00	
87-392-0110	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,900.30	
	TXP#:0026674	PLAT: 0392 LOT: BLOCK:				EMV 266,600	SGP TAX 1,073.70	
LAMPERT, ARTHUR J, JR		EAST POINTE, SECOND ADDITION				TMV 244,000	N-HM NET 2,974.00	
2284 S SHORE BLVD		LOTS 2 & 14, BLK 1				NTC 2,440	SA 99891 66.00	
WHITE BEAR LAKE, MN 55110		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,040.00	
-----								
PAYMENTS								
						341 5/05/04	AV 950.15	
							SG 536.85	
							01 99891 33.00	
							RCPT TOT 1,520.00	
						828 10/11/04	AV 950.15	
							SG 536.85	
							01 99891 33.00	
							RCPT TOT 1,520.00	
87-392-0115	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,804.67	
	TXP#:0007762	PLAT: 0392 LOT: BLOCK:				EMV 285,700	SGP TAX 1,007.33	
GETTEN, GEORGE E & JANICE O		EAST POINTE, SECOND ADDITION				TMV 231,800	N-HM NET 2,812.00	
7400 EDINBOROUGH WAY, #5105		LOTS 3 & 15 BLK 1				NTC 2,318	SA 99891 66.00	
EDINA, MN 55435		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,878.00	
-----								
PAYMENTS								
						304 5/05/04	AV 902.33	
							SG 503.67	
							01 99891 33.00	
							RCPT TOT 1,439.00	
						805 10/04/04	AV 902.34	
							SG 503.66	
							01 99891 33.00	
							RCPT TOT 1,439.00	
87-392-0120	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,919.19	
	TXP#:0052970	PLAT: 0392 LOT: BLOCK:				EMV 284,300	SGP TAX 1,086.81	
HARKNESS, HOSEA S & LILY C,		EAST POINTE, SECOND ADDITION				TMV 246,400	N-HM NET 3,006.00	
16500 E LEO DR		LOTS 4 & 12 BLK 1				NTC 2,464	SA 99891 66.00	
FOUNTAIN HILLS AZ 85268		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,072.00	
-----								
PAYMENTS								
						340 5/12/04	AV 959.59	
							SG 543.41	
							01 99891 33.00	
							RCPT TOT 1,536.00	
						801 10/12/04	AV 959.60	
							SG 543.40	
							01 99891 33.00	
							RCPT TOT 1,536.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-392-0125	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,916.83	
		TXP#:0044994 PLAT: 0392 LOT: BLOCK:				EMV 291,900	SGP TAX 1,085.17	
FELLNER, DAVID & DEDRA		EAST POINTE, SECOND ADDITION				TMV 246,100	N-HM NET 3,002.00	
5956 KEITHSON DR		LOTS 5 & 11 BLK 1				NTC 2,461	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,068.00	
							PAYMENTS	
						302 5/19/04	AV 958.41	
							SG 542.59	
							01 99891 33.00	
							RCPT TOT 1,534.00	
						843 10/18/04	AV 958.42	
							SG 542.58	
							01 99891 33.00	
							RCPT TOT 1,534.00	
87-392-0130	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,844.82	
		TXP#:0042693 PLAT: 0392 LOT: BLOCK:				EMV 263,800	SGP TAX 1,035.18	
BRACKIN, JOHN F & PAULETTE		EAST POINTE, SECOND ADDITION				TMV 236,900	N-HM NET 2,880.00	
1814 W GLENN OAKS LAKE		LOTS 6 & 10 BLK 1, EAST POINTE SECOND ADDN				NTC 2,369	SA 99891 66.00	
MEQUON WI 53092		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,946.00	
							PAYMENTS	
						210 4/21/04	AV 922.41	
							SG 517.59	
							01 99891 33.00	
							RCPT TOT 1,473.00	
						1323 12/09/04	AV 844.86	P&I 73.79
							SG 474.07	P&I 41.41
							01 99891 30.23	P&I 2.64
							RCPT TOT 1,349.16	PEN 117.84
						1512 12/21/04	AV 77.55	
							SG 43.52	
							01 99891 2.77	
							RCPT TOT 123.84	
87-392-0135	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,814.11	
		TXP#:0053538 PLAT: 0392 LOT: BLOCK:				EMV 242,500	SGP TAX 1,013.89	
BARNES, KEITH A & KAREN H		EAST POINTE, SECOND ADDITION				TMV 233,000	N-HM NET 2,828.00	
2130 ASHMORE DR		LOT 7 & LOT 9 BLK 1				NTC 2,330	SA 99891 66.00	
AMES IA 50014		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,894.00	
							PAYMENTS	
						316 5/10/04	AV 907.05	
							SG 506.95	
							01 99891 33.00	
							RCPT TOT 1,447.00	
						801 10/01/04	AV 907.06	
							SG 506.94	
							01 99891 33.00	
							RCPT TOT 1,447.00	
87-392-0156	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 62.60	
		TXP#:0042693 PLAT: 0392 LOT: BLOCK:				EMV 8,000	SGP TAX 17.40	
BRACKIN, JOHN F & PAULETTE		EAST POINTE, SECOND ADDITION				TMV 8,000	N-HM NET 80.00	
1814 W GLENN OAKS LAKE		LOT 17 BLK 1, EAST POINTE SECOND ADDN				NTC 80		
MEQUON WI 53092		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						212 4/21/04	AV 31.30	
							SG 8.70	
							RCPT TOT 40.00	
						1322 12/09/04	AV 31.30	P&I 2.50
							SG 8.70	P&I .70
							RCPT TOT 40.00	PEN 3.20

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-392-0160	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 62.60	
		TXP#:0044994 PLAT: 0392 LOT: BLOCK:				EMV 8,000	SGP TAX 17.40	
FELLNER, DAVID & DEDRA		EAST POINTE, SECOND ADDITION				TMV 8,000	N-HM NET 80.00	
5956 KEITHSON DR		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				NTC 80	SA 99891 66.00	
SHOREVIEW MN 55126		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 146.00	
							----- PAYMENTS -----	
						300 5/19/04	AV 31.30	
							SG 8.70	
							01 99891 33.00	
							RCPT TOT 73.00	
						842 10/18/04	AV 31.30	
							SG 8.70	
							01 99891 33.00	
							RCPT TOT 73.00	
PLAT TOTALS						EMV 1,921,200	TC TAX 13,227.71	PTR
						DFRV	FD TAX	
						TMV 1,698,600	SGP TAX 7,412.29	
						RMV	RMV TAX	
						NTC 16,986	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 20,640.00	
							SA 528.00	
							NET+SPEC 21,168.00	
							----- PAYMENTS -----	
							NET 20,640.00	
							TIF	
							SA 528.00	
							GAA	
							COST	
							RCPT TOT 21,168.00	PEN 121.04
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-393-0104	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,021.37	PTR 2,014.00
		TXP#:0039048 PLAT: 0393 LOT: BLOCK:				EMV 305,100 RMV TAX	124.19	
BACKES, ROBERT J		EAST POINTE, THIRD ADDITION				TMV 259,600 RES CR	131.56	
1339 EAST POINTE DR		LOTS 2 & 13, BLK 1				RMV 259,600 HSTD NET	2,014.00	
BRAINERD MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,596 SA 99891	66.00	
						NET+SPEC	2,080.00	
						- - - - - PAYMENTS - - - - -		
						329 5/10/04 AV	2,014.00	
						01 99891	66.00	
						RCPT TOT	2,080.00	
87-393-0106	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,284.02	PTR 2,316.00
		TXP#:0003672 PLAT: 0393 LOT: BLOCK:				EMV 321,900 RMV TAX	140.32	
CASEY, FREDERICK J & MARY		EAST POINTE, THIRD ADDITION				TMV 293,400 RES CR	108.34	
1337 EAST POINTE DR		LOTS 3, 12, & 26, BLK 1, EAST POINTE 3RD ADDN				RMV 293,400 HSTD NET	2,316.00	
EAST GULL LAKE MN 56401		& LOT 9 BLK 1, EAST POINTE 6TH ADDN				NTC 2,934 SA 99891	66.00	
		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC	2,382.00	
						- - - - - PAYMENTS - - - - -		
						205 4/26/04 AV	1,158.00	
						01 99891	33.00	
						RCPT TOT	1,191.00	
						730 9/27/04 AV	1,158.00	
						01 99891	33.00	
						RCPT TOT	1,191.00	
87-393-0108	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,306.19	
		TXP#:0048937 PLAT: 0393 LOT: BLOCK:				EMV 296,200 SGP TAX	1,355.81	
CRC ROSS LIMITED PARTNERSHI		EAST POINTE, THIRD ADDITION				TMV 296,200 N-HM NET	3,662.00	
1333 SOUTH BROADWAY		LOTS 4, 16 & 17, BLK 1, EAST POINTE, THIRD				NTC 2,962 SA 99891	66.00	
SAUK RAPIDS MN 56379		ADDITION				NET+SPEC	3,728.00	
		SECT:29 TWP:134.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
						338 5/18/04 AV	1,153.09	
						SG 677.91		
						01 99891	33.00	
						RCPT TOT	1,864.00	
						823 10/15/04 AV	1,153.10	
						SG 677.90		
						01 99891	33.00	
						RCPT TOT	1,864.00	
87-393-0110	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,507.98	
		TXP#:0052830 PLAT: 0393 LOT: BLOCK:				EMV 322,100 SGP TAX	1,496.02	
ELLSWORTH, CYNTHIA L S & GR		EAST POINTE, THIRD ADDITION				TMV 322,100 N-HM NET	4,004.00	
12115 3RD AVE N		LOTS 5,14 & 15, BLK 1				NTC 3,221 SA 99891	66.00	
PLYMOUTH MN 55441		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC	4,070.00	
						- - - - - PAYMENTS - - - - -		
						351 5/18/04 AV	1,253.99	
						SG 748.01		
						01 99891	33.00	
						RCPT TOT	2,035.00	
						821 10/15/04 AV	1,253.99	
						SG 748.01		
						01 99891	33.00	
						RCPT TOT	2,035.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-393-0112	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,984.05	
	TXP#:0050829	PLAT: 0393 LOT: BLOCK:				EMV 254,800 SGP TAX	1,131.95	
ZIEGLER, JOHN W & SUSAN R,		EAST POINTE, THIRD ADDITION				TMV 254,800 N-HM NET	3,116.00	
4807 CARIBOU DR		LOTS 6 & 18 BLK 1				NTC 2,548 SA 99891	66.00	
MINNETONKA MN 55345		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC	3,182.00	
- - - - - PAYMENTS - - - - -								
						324 5/18/04 AV	992.02	
						SG	565.98	
						01 99891	33.00	
						RCPT TOT	1,591.00	
						801 10/13/04 AV	992.03	
						SG	565.97	
						01 99891	33.00	
						RCPT TOT	1,591.00	
87-393-0114	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,140.97	
	TXP#:0052172	PLAT: 0393 LOT: BLOCK:				EMV 289,000 SGP TAX	1,241.03	
HOUSH, JEAN M SPEILMAN INSU		EAST POINTE, THIRD ADDITION				TMV 275,000 N-HM NET	3,382.00	
907 COVENTRY PL		LOTS 7 & 19, BLK 1				NTC 2,750 SA 99891	66.00	
EDINA MN 55435		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC	3,448.00	
- - - - - PAYMENTS - - - - -								
						238 4/19/04 AV	1,070.48	
						SG	620.52	
						01 99891	33.00	
						RCPT TOT	1,724.00	
						848 10/04/04 AV	1,070.49	
						SG	620.51	
						01 99891	33.00	
						RCPT TOT	1,724.00	
87-393-0116	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,142.19	
	TXP#:0046132	PLAT: 0393 LOT: BLOCK:				EMV 287,600 SGP TAX	1,241.81	
PIERSON, JOHN W & DIANNE R,		EAST POINTE, THIRD ADDITION				TMV 275,100 N-HM NET	3,384.00	
1323 E POINTE DR		LOTS 8 & 20, BLK 1				NTC 2,751 SA 99891	66.00	
BRAINERD MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:				NET+SPEC	3,450.00	
- - - - - PAYMENTS - - - - -								
						317 5/14/04 AV	1,071.09	
						SG	620.91	
						01 99891	33.00	
						RCPT TOT	1,725.00	
						821 10/13/04 AV	1,071.10	
						SG	620.90	
						01 99891	33.00	
						RCPT TOT	1,725.00	
87-393-0118	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,091.76	PTR 2,096.00
	TXP#:0054887	PLAT: 0393 LOT: BLOCK:				EMV 271,900 RMV TAX	128.51	
DURGIN, CHARLENE A		EAST POINTE, THIRD ADDITION				TMV 268,600 RES CR	124.27	
1321 EAST POINTE DR		LOTS 9 & 21 BLK 1				RMV 268,600 HSTD NET	2,096.00	
EAST GULL LAKE MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,686 SA 99891	66.00	
						NET+SPEC	2,162.00	
- - - - - PAYMENTS - - - - -								
						307 5/12/04 AV	1,048.00	
						01 99891	33.00	
						RCPT TOT	1,081.00	
						845 10/06/04 AV	1,048.00	
						01 99891	33.00	
						RCPT TOT	1,081.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-393-0120	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,943.42	
						EMV 384,700	SGP TAX 1,798.58	
JEPPESEN, MICHAEL W & ANDRE		EAST POINTE, THIRD ADDITION				TMV 378,000	N-HM NET 4,742.00	
696 HICKORY RD		LOTS 10, 22, & 23, BLK 1				NTC 3,780	SA 99891 66.00	
NAPLES FL 34108		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,808.00	
-----								
							PAYMENTS	
						606 6/30/04	AV 1,471.71	P&I 58.87
							SG 899.29	P&I 35.97
							01 99891 33.00	P&I 1.32
							RCPT TOT 2,404.00	PEN 96.16
						850 10/04/04	AV 1,471.71	
							SG 899.29	
							01 99891 33.00	
							RCPT TOT 2,404.00	
87-393-0122	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,943.42	
						EMV 384,700	SGP TAX 1,798.58	
FRANK, WILLIAM J & SHARON R		EAST POINTE, THIRD ADDITION				TMV 378,000	N-HM NET 4,742.00	
1144 HOLLYBROOK DR		LOTS 11, 24 & 25, BLK 1				NTC 3,780	SA 99891 66.00	
WAYZATA MN 55391		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,808.00	
-----								
							PAYMENTS	
						309 5/11/04	AV 1,471.71	
							SG 899.29	
							01 99891 33.00	
							RCPT TOT 2,404.00	
						722 9/17/04	AV 1,471.71	
							SG 899.29	
							01 99891 33.00	
							RCPT TOT 2,404.00	
87-393-0155	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 62.60	
						EMV 8,000	SGP TAX 17.40	
LINDBLOOM, PAUL & JANICE		EAST POINTE, THIRD ADDITION				TMV 8,000	N-HM NET 80.00	
PO BOX 445		LOT 27 BLK 1, EAST POINTE THIRD ADDN				NTC 80		
BRAINERD MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						306 5/10/04	AV 31.30	
							SG 8.70	
							RCPT TOT 40.00	
						732 9/29/04	AV 31.30	
							SG 8.70	
							RCPT TOT 40.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE, THIRD ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,126,000 TC TAX	23,427.97	PTR 6,426.00
						DFRV FD TAX		
						TMV 3,008,800 SGP TAX	10,081.18	
						RMV 821,600 RMV TAX	393.02	
						NTC 30,088 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	364.17	
						AGRI CR		
						NET	33,538.00	
						SA	660.00	
						NET+SPEC	34,198.00	
						----- PAYMENTS -----		
						NET	33,538.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	34,198.00	PEN 96.16
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE, FOURTH ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-394-0110	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,522.15	
		PLAT: 0394 LOT: BLOCK:				EMV 337,000	SGP TAX 1,505.85	
LASKEY, ROBERT E & CAROLYN		EAST POINTE, FOURTH ADDITION				TMV 323,900	N-HM NET 4,028.00	
443 WAYCLIFFE N		LOTS 2 & 7, BLK 1				NTC 3,239	SA 99891 66.00	
WAYZATA MN 55391		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,094.00	
-----								
							PAYMENTS	
						340 5/14/04	AV 1,261.07	
							SG 752.93	
							01 99891 33.00	
							RCPT TOT 2,047.00	
						821 10/13/04	AV 1,261.08	
							SG 752.92	
							01 99891 33.00	
							RCPT TOT 2,047.00	
87-394-0120	RE	087-0181-00-00-00-00	000	000	00000016	151/000/000 0	TC TAX 2,866.73	
		PLAT: 0394 LOT: BLOCK:				EMV 371,700	SGP TAX 1,745.27	
HUNSTAD, PATRICIA M		EAST POINTE, FOURTH ADDITION				TMV 368,100	N-HM NET 4,612.00	
1502 VIOLET LANE		LOTS 4 & 9, BLK 1				NTC 3,681	SA 99891 66.00	
EAGAN MN 55122		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,678.00	
-----								
							PAYMENTS	
						342 5/19/04	AV 1,433.36	
							SG 872.64	
							01 99891 33.00	
							RCPT TOT 2,339.00	
						842 10/15/04	AV 1,433.37	
							SG 872.63	
							01 99891 33.00	
							RCPT TOT 2,339.00	
87-394-0125	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,559.88	
		PLAT: 0394 LOT: BLOCK:				EMV 328,800	SGP TAX 1,532.12	
KEGLEY, ALAN E		EAST POINTE, FOURTH ADDITION				TMV 328,800	N-HM NET 4,092.00	
PO BOX 723		LOTS 5 & 10, BLK 1				NTC 3,288	SA 99891 66.00	
MANKATO, MN 56002-0723		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,158.00	
-----								
							PAYMENTS	
						221 5/03/04	AV 1,279.94	
							SG 766.06	
							01 99891 33.00	
							RCPT TOT 2,079.00	
						815 10/07/04	AV 1,279.94	
							SG 766.06	
							01 99891 33.00	
							RCPT TOT 2,079.00	
87-394-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,908.04	
		PLAT: 0394 LOT: BLOCK:				EMV 388,400	SGP TAX 1,773.96	
YUE & LILLEMOEN PARTNERSHIP		EAST POINTE, FOURTH ADDITION				TMV 373,400	N-HM NET 4,682.00	
C/O REGIONAL ANESTHESIA		LOTS 6 & 11, BLK 1				NTC 3,734	SA 99891 66.00	
15612 HIGHWAY 7 STE 243		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,748.00	
MINNETONKA MN 55345-3552								
-----								
							PAYMENTS	
						358 5/13/04	AV 1,454.02	
							SG 886.98	
							01 99891 33.00	
							RCPT TOT 2,374.00	
						830 10/18/04	AV 1,454.02	
							SG 886.98	
							01 99891 33.00	
							RCPT TOT 2,374.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-394-0140	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,610.63	
		TXP#:0051537 PLAT: 0394 LOT: BLOCK:				EMV 345,400	SGP TAX 1,567.37	
SHLANTA, GAIL L, TRUSTEE		EAST POINTE, FOURTH ADDITION				TMV 335,300	N-HM NET 4,178.00	
5228 SOUTH SWEETBRIAR CT		LOTS 8 & 3, BLK 1				NTC 3,353	SA 99891 66.00	
SIOUX FALLS SD 57108		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,244.00	
							- - - - PAYMENTS - - - -	
		223	4/22/04			AV	1,305.31	
						SG	783.69	
						01 99891	33.00	
						RCPT TOT	2,122.00	
		836	10/04/04			AV	1,305.32	
						SG	783.68	
						01 99891	33.00	
						RCPT TOT	2,122.00	
PLAT TOTALS						EMV 1,771,300	TC TAX 13,467.43	PTR
						DFRV	FD TAX	
						TMV 1,729,500	SGP TAX 8,124.57	
						RMV	RMV TAX	
						NTC 17,295	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 21,592.00	
							SA 330.00	
							NET+SPEC 21,922.00	
							- - - - PAYMENTS - - - -	
							NET 21,592.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 21,922.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 EAST POINTE, FIFTH ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-395-0110	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,589.42	
TXP#:0031634		PLAT: 0395 LOT: BLOCK:				EMV 332,500	SGP TAX 1,552.58	
ALTSTADT, DAVID J & KAREN J		EAST POINTE, FIFTH ADDITION				TMV 332,500	N-HM NET 4,142.00	
13209 DOWNEY TRL		LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3				NTC 3,325	SA 99891 66.00	
APPLE VALLEY MN 55124		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,208.00	
- - - - - PAYMENTS - - - - -								
						310 5/18/04	AV 1,294.71	
							SG 776.29	
							01 99891 33.00	
							RCPT TOT 2,104.00	
						848 10/18/04	AV 1,294.71	
							SG 776.29	
							01 99891 33.00	
							RCPT TOT 2,104.00	
87-395-0120	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,438.39	
TXP#:0034602		PLAT: 0395 LOT: BLOCK:				EMV 313,100	SGP TAX 1,447.61	
OWEN, LAFAYETTE & PATRICIA		EAST POINTE, FIFTH ADDITION				TMV 313,100	N-HM NET 3,886.00	
PERLEBERG-OWEN		LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3				NTC 3,131	SA 99891 66.00	
2412 LONGEST AVE		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,952.00	
LOUISVILLE, KY 40204								
- - - - - PAYMENTS - - - - -								
						224 4/08/04	AV 2,438.38	
							SG 1,447.62	
							01 99891 66.00	
							RCPT TOT 3,952.00	
87-395-0130	RE	087-0181-00-00-00-00 000 000 00000082				151/000/000 0	TC TAX 2,663.75	
TXP#:0044971		PLAT: 0395 LOT: BLOCK:				EMV 342,100	SGP TAX 1,604.25	
WILLIAMS, THOMAS J		EAST POINTE, FIFTH ADDITION				TMV 342,100	N-HM NET 4,268.00	
1832 RIVERSIDE AVE N		LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE				NTC 3,421	SA 99891 66.00	
SARTELL MN 56377		FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE					NET+SPEC 4,334.00	
		SECOND ADDN						
- - - - - PAYMENTS - - - - -								
						303 5/14/04	AV 1,331.87	
							SG 802.13	
							01 99891 33.00	
							RCPT TOT 2,167.00	
						928 10/20/04	AV 1,331.88	
							SG 802.12	
							01 99891 33.00	
							RCPT TOT 2,167.00	
87-395-0320	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 62.18	PTR 66.00
TXP#:0039048		PLAT: 0395 LOT: BLOCK:				EMV 8,000	RMV TAX 3.82	
BACKES, ROBERT J		EAST POINTE, FIFTH ADDITION				TMV 8,000	HSTD NET 66.00	
1339 EAST POINTE DR		LOT 2 BLK 3				RMV 8,000	SA 99891 66.00	
BRainerd MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 80	NET+SPEC 132.00	
- - - - - PAYMENTS - - - - -								
						330 5/10/04	AV 66.00	
							01 99891 66.00	
							RCPT TOT 132.00	

PROGRAM: PRTTBV3  
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 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 995,700 TC TAX	7,753.74	PTR 66.00
						DFRV FD TAX		
						TMV 995,700 SGP TAX	4,604.44	
						RMV 8,000 RMV TAX	3.82	
						NTC 9,957 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	12,362.00	
						SA	264.00	
						NET+SPEC	12,626.00	
						----- PAYMENTS -----		
						NET	12,362.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	12,626.00	PEN INT
						BAL DUE		

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 EAST GULL LAKE CITY  
 EAST POINTE, SIXTH ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-396-0102	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0048934 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
YUE LILLEMOEN PARTNERSHIP,		EAST POINTE, SIXTH ADDITION				TMV 7,100	N-HM NET 70.00	
15612 HWY 7, #243		LOT 1 BLK 1				NTC 71		
MINNETONKA MN 55345		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				359	5/13/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
				831	10/18/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
87-396-0104	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0031191 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
KEGLEY, ALAN E		EAST POINTE, SIXTH ADDITION				TMV 7,100	N-HM NET 70.00	
PO BOX 723		LOT 2 BLK 1				NTC 71		
MANKATO, MN 56002-0723		SECT:23 TWP: 96.0 RG:29 ACRES:						
							PAYMENTS	
				222	5/03/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
				814	10/07/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
87-396-0106	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0040265 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
LASKEY, ROBERT E & CAROLYN		EAST POINTE, SIXTH ADDITION				TMV 7,100	N-HM NET 70.00	
443 WAYCLIFFE N		LOT 3 BLK 1				NTC 71		
WAYZATA MN 55391		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				341	5/14/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
				820	10/13/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
87-396-0108	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0029190 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
FRANK, WILLIAM J & SHARON R		EAST POINTE, SIXTH ADDITION				TMV 7,100	N-HM NET 70.00	
1144 HOLLYBROOK DR		LOT 4 BLK 1				NTC 71		
WAYZATA MN 55391		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				310	5/11/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
				721	9/17/04	AV	27.47	
						SG	7.53	
						RCPT TOT	35.00	
87-396-0110	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 54.64	PTR 58.00
		TXP#:0054887 PLAT: 0396 LOT: BLOCK:				EMV 7,100	RMV TAX 3.36	
DURGIN, CHARLENE A		EAST POINTE, SIXTH ADDITION				TMV 7,100	HSTD NET 58.00	
1321 EAST POINTE DR		LOT 5 BLK 1				RMV 7,100		
EAST GULL LAKE MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 71		
							PAYMENTS	
				306	5/12/04	AV	29.00	
				846	10/06/04	AV	29.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-396-0112	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0046132 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
PIERSON, JOHN W & DIANNE R, EAST POINTE, SIXTH ADDITION						TMV 7,100	N-HM NET 70.00	
1323 E POINTE DR						NTC 71		
BRAINERD MN 56401								
SECT:29 TWP:134.0 RG:29 ACRES:								
							PAYMENTS	
						316 5/14/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						822 10/13/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0114	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0052172 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
HOUSH, JEAN M SPEILMAN INSU EAST POINTE, SIXTH ADDITION						TMV 7,100	N-HM NET 70.00	
907 COVENTRY PL						NTC 71		
EDINA MN 55435								
SECT:29 TWP:134.0 RG:29 ACRES:								
							PAYMENTS	
						237 4/19/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						849 10/04/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0116	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0050829 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
ZIEGLER, JOHN W & SUSAN R, EAST POINTE, SIXTH ADDITION						TMV 7,100	N-HM NET 70.00	
4807 CARIBOU DR						NTC 71		
MINNETONKA MN 55345								
SECT:29 TWP:134.0 RG:29 ACRES:								
							PAYMENTS	
						323 5/18/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						800 10/13/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0120	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0048935 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
ALTSTADT, DAVID & KAREN EAST POINTE, SIXTH ADDITION						TMV 7,100	N-HM NET 70.00	
13209 DOWNEY TRL						NTC 71		
APPLE VALLEY MN 55124								
SECT:29 TWP:134.0 RG:29 ACRES:								
							PAYMENTS	
						311 5/18/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						847 10/18/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0122	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
		TXP#:0044391 PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
CERTIFIED LEISURE PROPRTIE EAST POINTE, SIXTH ADDITION						TMV 7,100	N-HM NET 70.00	
843 SUMTER AVE SO						NTC 71		
GOLDEN VALLEY MN 55426								
SECT:29 TWP:134.0 RG:29 ACRES:								
							PAYMENTS	
						317 5/10/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
							BAL DUE 35.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-396-0124	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
	TXP#:0042693	PLAT: 0396 LOT:	BLOCK:			EMV 7,100	SGP TAX 15.06	
BRACKIN, JOHN F & PAULETTE		EAST POINTE, SIXTH ADDITION						
1814 W GLENN OAKS LAKE		LOT 12 BLK 1						
MEQUON WI 53092		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
						211 4/21/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						1321 12/09/04	AV 27.47	P&I 2.20
							SG 7.53	P&I .60
							RCPT TOT 35.00	PEN 2.80
87-396-0126	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
	TXP#:0048937	PLAT: 0396 LOT:	BLOCK:			EMV 7,100	SGP TAX 15.06	
CRC ROSS LIMITED PARTNERSHI		EAST POINTE, SIXTH ADDITION						
1333 SOUTH BROADWAY		LOT 13 BLK 1						
SAUK RAPIDS MN 56379		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
						339 5/18/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						824 10/15/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0128	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
	TXP#:0044255	PLAT: 0396 LOT:	BLOCK:			EMV 7,100	SGP TAX 15.06	
PERSIAN, GARY E & NANCY J		EAST POINTE, SIXTH ADDITION						
2325 URBANDALE LN N		LOT 14 BLK 1						
PLYMOUTH MN 55447-2033		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
						311 5/17/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						923 10/19/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0130	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
	TXP#:0049682	PLAT: 0396 LOT:	BLOCK:			EMV 7,100	SGP TAX 15.06	
MATHIS, DENNIS A & LYNN W		EAST POINTE, SIXTH ADDITION						
14813 SUMMIT OAKS DR		LOT 15 BLK 1						
BURNSVILLE MN 55337		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
						1308 12/08/04	AV 54.94	P&I 4.40
							SG 15.06	P&I 1.20
							RCPT TOT 70.00	PEN 5.60
87-396-0132	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 54.94	
	TXP#:0040147	PLAT: 0396 LOT:	BLOCK:			EMV 7,100	SGP TAX 15.06	
ERICKSON, JOHN L & JOYCE I		EAST POINTE, SIXTH ADDITION						
14086 53RD AVE N		LOT 16 BLK 1						
PLYMOUTH MN 55446-1835		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
						323 5/17/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						840 10/14/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-396-0134	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
	TXP#:0044654	PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
STARK, HAROLD J & HELEN M		EAST POINTE, SIXTH ADDITION						
3010 GARLAND LANE N		LOT 17 BLK 1						
PLYMOUTH MN 55447		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
							PAYMENTS	
						803 10/14/04	AV 25.27	P&I 2.20
							SG 6.93	P&I .60
							RCPT TOT 32.20	PEN 2.80
						1502 12/22/04	AV 29.67	P&I 2.37
							SG 8.13	P&I .65
							RCPT TOT 37.80	PEN 3.02
87-396-0136	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
	TXP#:0039935	PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
REED, DAVID O & MARY JO TRU		EAST POINTE, SIXTH ADDITION						
1377 EAST POINTE DR		LOT 18 BLK 1						
EAST GULL LAKE, MN 56401-2		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
							PAYMENTS	
						240 4/28/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						810 10/12/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0138	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 54.64	PTR 58.00
	TXP#:0048938	PLAT: 0396 LOT: BLOCK:				EMV 7,100	RMV TAX 3.36	
HOFFMAN, THEODORE J		EAST POINTE, SIXTH ADDITION						
1377 EAST POINTE DR		LOT 19 BLK 1						
EAST GULL LAKE MN 56401		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
							PAYMENTS	
						311 5/11/04	AV 29.00	
						803 10/18/04	AV 29.00	
87-396-0140	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
	TXP#:0027274	PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
OLSON, MARVIN O & LYNDA D		EAST POINTE, SIXTH ADDITION						
6814 SAND RIDGE RD		LOT 20 BLK 1						
EDEN PRAIRIE, MN 55344		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
							PAYMENTS	
						339 5/14/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						809 10/14/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
87-396-0142	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.94	
	TXP#:0040966	PLAT: 0396 LOT: BLOCK:				EMV 7,100	SGP TAX 15.06	
PETERSON, DALE & JERI		EAST POINTE, SIXTH ADDITION						
12875 DEEPWOODS CT		LOT 21 BLK 1						
ROSEMOUNT MN 55068		SECT:29 TWP:134.0 RG:29 ACRES:						
						NTC 71		
							PAYMENTS	
						331 5/13/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	
						729 9/08/04	AV 27.47	
							SG 7.53	
							RCPT TOT 35.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-396-0144	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.94
	TXP#:0007463	PLAT: 0396 LOT:	BLOCK:			EMV	7,100 SGP TAX	15.06
GABLE, JOHN H & SYBIL O		EAST POINTE, SIXTH ADDITION				TMV	7,100 N-HM NET	70.00
13396 EVEREST AVE		LOT 22 BLK 1				NTC	71	
APPLE VALLEY, MN 55124		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		304	5/10/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
		853	10/12/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
87-396-0146	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.94
	TXP#:0052970	PLAT: 0396 LOT:	BLOCK:			EMV	7,100 SGP TAX	15.06
HARKNESS, HOSEA S & LILY C,		EAST POINTE, SIXTH ADDITION				TMV	7,100 N-HM NET	70.00
16500 E LEO DR		LOT 23 BLK 1				NTC	71	
FOUNTAIN HILLS AZ 85268		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		341	5/12/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
		800	10/12/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
87-396-0148	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	54.94
	TXP#:0044994	PLAT: 0396 LOT:	BLOCK:			EMV	7,100 SGP TAX	15.06
FELLNER, DAVID & DEDRA		EAST POINTE, SIXTH ADDITION				TMV	7,100 N-HM NET	70.00
5956 KEITHSON DR		LOT 24 BLK 1				NTC	71	
SHOREVIEW MN 55126		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
		301	5/19/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
		844	10/18/04	AV			27.47	
				SG			7.53	
				RCPT TOT			35.00	
87-396-0150	RE	087-0181-00-00-00-00	000	000	00000000	600/000/000 0		
	TXP#:0005817	PLAT: 0396 LOT:	BLOCK:					
EAST POINTE ASSOC, INC		EAST POINTE, SIXTH ADDITION						
C/O CUROLE PAULSON ACCOUNTI		LOT 25 BLK 1						
1100 HWY 210 W, #6		SECT:29 TWP:134.0 RG:29 ACRES:						
BAXTER MN 56425								

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TAXPAYER NAME/ADDRESS

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FEE OWNER NAME	PROPERTY DESCRIPTION							
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PLAT TOTALS								
		EMV	163,300	TC	TAX	1,263.02	PTR	116.00
		DFRV		FD	TAX			
		TMV	163,300	SGP	TAX	316.26		
		RMV	14,200	RMV	TAX	6.72		
		NTC	1,633	PL	TAX			
				TIF	TAX			
				TG	TAX			
				AFA	TAX			
				AFY	TAX			
				UT	TAX			
				CN	TAX			
				SM	TAX			
				CMT	TAX			
				GAA	TAX			
				TAC	CR			
				PL	CR			
				DIS	CR			
				RES	CR			
				AGRI	CR			
				NET		1,586.00		
	ACRES			SA				
				NET+SPEC		1,586.00		
				- - - - - PAYMENTS - - - - -				
				NET		1,551.00		
				TIF				
				SA				
				GAA				
				COST				
				RCPT TOT		1,551.00	PEN	14.22
							INT	
				BAL DUE		35.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-399-0010	RE	087-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 78.88	
	TXP#:0051359	PLAT: 0399 LOT:	BLOCK:			EMV 12,500	SGP TAX 21.12	
CRUMLEY, WILLIAM G & KIMBER		GREEN HILL	TMV 9,700 N-HM NET 100.00					
11602 GREENHILL RD		OUTLOT G, GREEN HILL	NTC 97					
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29	ACRES:					
							PAYMENTS	
		958	5/10/04	AV			39.44	
				SG			10.56	
				RCPT TOT			50.00	
		1848	10/08/04	AV			39.44	
				SG			10.56	
				RCPT TOT			50.00	
87-399-0105	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,379.86	
	TXP#:0038095	PLAT: 0399 LOT:	BLOCK:			EMV 317,100	SGP TAX 1,338.14	
ZEBRO, DONALD & ELIZABETH		GREEN HILL	TMV 292,900 N-HM NET 3,718.00					
11514 GREEN HILL RD		LT 1 BLK 1	NTC 2,929 SA 99891 66.00					
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29	ACRES:					
							NET+SPEC 3,784.00	
							PAYMENTS	
		339	5/18/04	AV			1,189.93	
				SG			669.07	
				01 99891			33.00	
				RCPT TOT			1,892.00	
		819	10/13/04	AV			1,189.93	
				SG			669.07	
				01 99891			33.00	
				RCPT TOT			1,892.00	
87-399-0110	RE	087-0116-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 2,737.62	
	TXP#:0046666	PLAT: 0399 LOT:	BLOCK:			EMV 336,900	SGP TAX 1,576.38	
SCHLICHTING, DALE E & JANE		GREEN HILL	TMV 336,900 N-HM NET 4,314.00					
11506 GREEN HILL RD WEST		LOT 2 BLK 1	NTC 3,369 SA 99891 66.00					
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29	ACRES:					
							NET+SPEC 4,380.00	
							PAYMENTS	
		368	5/07/04	AV			1,368.81	
				SG			788.19	
				01 99891			33.00	
				RCPT TOT			2,190.00	
		764	9/29/04	AV			1,368.81	
				SG			788.19	
				01 99891			33.00	
				RCPT TOT			2,190.00	
87-399-0115	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 629.45	
	TXP#:0011512	PLAT: 0399 LOT:	BLOCK:			EMV 90,000	SGP TAX 172.55	
JOHNSON, STEWART HARRY		GREEN HILL	TMV 77,500 N-HM NET 802.00					
4825 EAST BABCOCK TRAIL		LOT 3 BLK 1	NTC 775					
INVER GROVE HEIGHTS MN 550		SECT:30 TWP:134.0 RG:29	ACRES:					
							PAYMENTS	
		354	5/06/04	AV			314.72	
				SG			86.28	
				RCPT TOT			401.00	
		731	9/29/04	AV			314.73	
				SG			86.27	
				RCPT TOT			401.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-399-0120	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,180.56	
TXP#:0029916		PLAT: 0399	LOT:	BLOCK:		EMV 275,300	SGP TAX 1,205.44	
ARENT, JEFFERY R, ROBIN C & JEFFREY L		GREEN HILL				TMV 268,400	N-HM NET 3,386.00	
11425 GOLDENROD ST NW		LOT 4 BLK 1				NTC 2,684	SA 99891 66.00	
COON RAPIDS, MN 55448		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,452.00	
-----								
							PAYMENTS	
							380 5/12/04	AV 1,090.28
								SG 602.72
								01 99891 33.00
								RCPT TOT 1,726.00
							807 10/13/04	AV 1,090.28
								SG 602.72
								01 99891 33.00
								RCPT TOT 1,726.00
87-399-0125	RE	087-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,431.77	PTR 2,352.00
TXP#:0051883		PLAT: 0399	LOT:	BLOCK:		EMV 320,200	RMV TAX 23.26	
LUCIUS, CHARLES E & TAMI J		GREEN HILL				TMV 299,300	RES CR 103.03	
3905 SW CLARION PL		LOT 5 & PT OF LOT 6, BLK 1, GREEN HILL				RMV 299,300	HSTD NET 2,352.00	
TOPEKA KS 66610		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,993	SA 99891 66.00	
							NET+SPEC 2,418.00	
-----								
							PAYMENTS	
							1119 5/10/04	AV 1,176.00
								01 99891 33.00
								RCPT TOT 1,209.00
							1539 10/13/04	AV 1,176.00
								01 99891 33.00
								RCPT TOT 1,209.00
87-399-0130	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,231.04	
TXP#:0031035		PLAT: 0399	LOT:	BLOCK:		EMV 411,800	SGP TAX 1,904.96	
ROESSLER, MURIEL		GREEN HILL				TMV 397,600	N-HM NET 5,136.00	
4870 VIKING BLVD NW		PT OF LOT 6, BLK 1				NTC 3,976	SA 99891 66.00	
ANOKA MN 55303		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,202.00	
-----								
							PAYMENTS	
							331 5/18/04	AV 1,615.52
								SG 952.48
								01 99891 33.00
								RCPT TOT 2,601.00
							931 10/19/04	AV 1,615.52
								SG 952.48
								01 99891 33.00
								RCPT TOT 2,601.00
87-399-0135	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 3	TC TAX 1,951.47	
TXP#:0051717		PLAT: 0399	LOT:	BLOCK:		EMV 240,300	RMV TAX 18.66	
TIMMERSMAN, JOHN & MARY C		GREEN HILL				TMV 240,300	RES CR 156.13	
9115 GLEN EDIN LANE		LOT 7 BLK 1 & PT OF LOT 8 BLK 1, GREEN HILL				RMV 240,300	HSTD NET 1,814.00	
BROOKLYN PARK MN 55443		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,403	SA 99891 66.00	
							NET+SPEC 1,880.00	
-----								
							PAYMENTS	
							959 5/10/04	AV 907.00
								01 99891 33.00
								RCPT TOT 940.00
							1849 10/08/04	AV 907.00
								01 99891 33.00
								RCPT TOT 940.00

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87-399-0141	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 567.06	
		TXP#:0035222	PLAT: 0399	LOT:	BLOCK:	EMV 72,100	SGP TAX 150.94	
KNIGHT, DAVID A & PAMELA K		GREEN HILL				TMV 69,800	N-HM NET 718.00	
14813 AUTUMN PLACE		PT OF LOT 8 BLK 1, GREEN HILL				NTC 698		
BURNSVILLE, MN 55306		SECT:30 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						316 5/13/04	AV 283.53	
							SG 75.47	
							RCPT TOT 359.00	
						822 10/14/04	AV 283.53	
							SG 75.47	
							RCPT TOT 359.00	
87-399-0145	RE	087-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,508.32	
		TXP#:0035222	PLAT: 0399	LOT:	BLOCK:	EMV 308,700	SGP TAX 1,423.68	
KNIGHT, DAVID A & PAMELA K		GREEN HILL				TMV 308,700	N-HM NET 3,932.00	
14813 AUTUMN PLACE		LOT 9 BLK 1				NTC 3,087	SA 99891 66.00	
BURNSVILLE, MN 55306		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,998.00	
							PAYMENTS	
						960 5/10/04	AV 1,254.16	
							SG 711.84	
							01 99891 33.00	
							RCPT TOT 1,999.00	
						1850 10/08/04	AV 1,254.16	
							SG 711.84	
							01 99891 33.00	
							RCPT TOT 1,999.00	
87-399-0150	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,547.88	PTR 2,482.00
		TXP#:0042044	PLAT: 0399	LOT:	BLOCK:	EMV 313,500	RMV TAX 24.37	
GERLACH, LEROY		GREEN HILL				TMV 313,500	RES CR 90.25	
11404 GREEN HILL RD		LOT 10 BLK 1				RMV 313,500	HSTD NET 2,482.00	
EAST GULL LAKE MN 56401-76		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 3,135	SA 99891 66.00	
							NET+SPEC 2,548.00	
							PAYMENTS	
						324 5/18/04	AV 1,241.00	
							01 99891 33.00	
							RCPT TOT 1,274.00	
						933 10/19/04	AV 1,241.00	
							01 99891 33.00	
							RCPT TOT 1,274.00	
87-399-0155	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 567.06	
		TXP#:0001169	PLAT: 0399	LOT:	BLOCK:	EMV 71,100	SGP TAX 150.94	
BAIN, DENNIS A & SUSAN		GREEN HILL				TMV 69,800	N-HM NET 718.00	
10000 MORRIS RD		LOT 11 BLK 1				NTC 698		
BLOOMINGTON, MN 55437		SECT:30 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						318 5/18/04	AV 283.53	
							SG 75.47	
							RCPT TOT 359.00	
						848 10/13/04	AV 283.53	
							SG 75.47	
							RCPT TOT 359.00	
87-399-0160	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,752.03	
		TXP#:0001169	PLAT: 0399	LOT:	BLOCK:	EMV 338,700	SGP TAX 1,585.97	
BAIN, DENNIS A & SUSAN		GREEN HILL				TMV 338,700	N-HM NET 4,338.00	
10000 MORRIS RD		LOT 12 BLK 1				NTC 3,387	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 4,404.00	
							PAYMENTS	
						316 5/18/04	AV 1,376.01	
							SG 792.99	
							01 99891 33.00	
							RCPT TOT 2,202.00	
						849 10/13/04	AV 1,376.02	
							SG 792.98	
							01 99891 33.00	
							RCPT TOT 2,202.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-399-0165	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 519.59	
	TXP#:0001169	PLAT: 0399 LOT:	BLOCK:			EMV 64,000	SGP TAX 138.41	
BAIN, DENNIS A & SUSAN		GREEN HILL						
10000 MORRIS RD		LOT 13 BLK 1						
BLOOMINGTON, MN	55437	SECT:30 TWP:134.0	RG:29	ACRES:		NTC 640	658.00	
							PAYMENTS	
						317 5/18/04	AV 259.79	
							SG 69.21	
							RCPT TOT 329.00	
						847 10/13/04	AV 259.80	
							SG 69.20	
							RCPT TOT 329.00	
87-399-0170	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,212.47	PTR 2,136.00
	TXP#:0034246	PLAT: 0399 LOT:	BLOCK:			EMV 272,300	RMV TAX 21.16	
ROBINSON, CHRISTOPHER D & J		GREEN HILL						
11707 KNOTTY PINE DR		LOT 14 BLK 1						
BAXTER MN	56425	SECT:30 TWP:134.0	RG:29	ACRES:		TMV 272,300	RES CR 97.63	
						RMV 272,300	HSTD NET 2,136.00	
						NTC 2,723	SA 99891 66.00	
							NET+SPEC 2,202.00	
							PAYMENTS	
						961 5/10/04	AV 1,068.00	
							01 99891 33.00	
							RCPT TOT 1,101.00	
						1851 10/08/04	AV 1,068.00	
							01 99891 33.00	
							RCPT TOT 1,101.00	
87-399-0175	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 267.45	PTR 270.00
	TXP#:0034246	PLAT: 0399 LOT:	BLOCK:			EMV 42,800	RMV TAX 2.55	
ROBINSON, CHRISTOPHER D & J		GREEN HILL						
11707 KNOTTY PINE DR		REV DESCT 1 OF LOT 15 BLK 1						
BAXTER MN	56425	SECT:30 TWP:134.0	RG:29	ACRES:		TMV 33,000	HSTD NET 270.00	
						RMV 33,000		
						NTC 330		
							PAYMENTS	
						962 5/10/04	AV 135.00	
						1852 10/08/04	AV 135.00	
87-399-0180	RE	087-0116-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 2,774.52	PTR 2,736.00
	TXP#:0040291	PLAT: 0399 LOT:	BLOCK:			EMV 348,900	RMV TAX 26.53	
ALLAN, ROBERT M & BARBARA J		GREEN HILL						
11354 GREEN HILL RD		LOT 16 & PT OF LOT 15 BLK 1						
EAST GULL LAKE MN	56401	SECT:30 TWP:134.0	RG:29	ACRES:		TMV 341,500	RES CR 65.05	
						RMV 341,500	HSTD NET 2,736.00	
						NTC 3,415	SA 99891 66.00	
							NET+SPEC 2,802.00	
							PAYMENTS	
						300 5/19/04	AV 1,368.00	
							01 99891 33.00	
							RCPT TOT 1,401.00	
						800 10/15/04	AV 1,368.00	
							01 99891 33.00	
							RCPT TOT 1,401.00	
87-399-0185	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,324.68	PTR 2,232.00
	TXP#:0026763	PLAT: 0399 LOT:	BLOCK:			EMV 286,100	RMV TAX 22.23	
WOOLLEY, EARLE J, JR & RENE		GREEN HILL						
11340 GREEN HILL RD W		LOT 17 BLK 1						
EAST GULL LAKE MN	56401	SECT:30 TWP:134.0	RG:29	ACRES:		TMV 286,100	RES CR 114.91	
						RMV 286,100	HSTD NET 2,232.00	
						NTC 2,861	SA 99891 66.00	
							NET+SPEC 2,298.00	
							PAYMENTS	
						545 4/29/04	AV 1,116.00	
							01 99891 33.00	
							RCPT TOT 1,149.00	
						1853 10/08/04	AV 1,116.00	
							01 99891 33.00	
							RCPT TOT 1,149.00	





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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-400-0105	RE	087-0116-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0008311		PLAT: 0400 LOT: BLOCK:				
GREEN HILL TOWNHOUSES								
BOX 387								
BRAINERD, MN 56401								
LOT 1 BLK 1 GREEN HILL TOWNHOUSES & PT OF								
OUTLOT F, GREEN HILL								
SECT:30 TWP:134.0 RG:29 ACRES:								
87-400-0110	RE	087-0116-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,271.39	PTR 1,052.00
		TXP#:0054474		PLAT: 0400 LOT: BLOCK:				
GREEN HILL TOWNHOUSES								
11270 GREENHILL RD								
EAST GULL LAKE MN 56401								
LOT 2 BLK 1								
SECT:30 TWP:134.0 RG:29 ACRES:								
						EMV	238,900	RMV TAX 12.16
						TMV	156,500	RES CR 231.55
						RMV	156,500	HSTD NET 1,052.00
						NTC	1,565	SA 99891 66.00
						NET+SPEC 1,118.00		
-----								
PAYMENTS								
-----								
						837	10/07/04	AV 526.00
								01 99891 33.00
						RCPT TOT 559.00		
						1120	5/10/04	AV 526.00
								01 99891 33.00
						RCPT TOT 559.00		
87-400-0115	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.21	
		TXP#:0044522		PLAT: 0400 LOT: BLOCK:				
GREEN HILL TOWNHOUSES								
TAYLOR, MARK R & MARY A								
9821 ENCLAVE DR								
MINNETONKA MN 55305-3121								
LOT 3 BLK 1								
SECT:30 TWP:134.0 RG:29 ACRES:								
						EMV	238,900	SGP TAX 581.79
						TMV	153,100	N-HM NET 1,826.00
						NTC	1,531	SA 99891 66.00
						NET+SPEC 1,892.00		
-----								
PAYMENTS								
-----								
						114	3/25/04	AV 1,244.20
								SG 581.80
								01 99891 66.00
						RCPT TOT 1,892.00		
87-400-0120	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.21	
		TXP#:0049135		PLAT: 0400 LOT: BLOCK:				
GREEN HILL TOWNHOUSES								
DUNKER, DENNIS D & JANICE K								
7797 HWY 19 BLVD E								
CANNON FALLS MN 55009								
LOT 4 BLK 1								
SECT:30 TWP:134.0 RG:29 ACRES:								
						EMV	238,900	SGP TAX 581.79
						TMV	153,100	N-HM NET 1,826.00
						NTC	1,531	SA 99891 66.00
						NET+SPEC 1,892.00		
-----								
PAYMENTS								
-----								
						330	5/10/04	AV 622.10
								SG 290.90
								01 99891 33.00
						RCPT TOT 946.00		
						711	9/27/04	AV 622.11
								SG 290.89
								01 99891 33.00
						RCPT TOT 946.00		
87-400-0125	RE	087-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,244.21	
		TXP#:0048804		PLAT: 0400 LOT: BLOCK:				
GREEN HILL TOWNHOUSES								
SCHULTZ, BRADLEY R & JANICE								
3715 EVERGREEN LANE N								
PLYMOUTH MN 55441								
LOT 5 BLK 1								
SECT:30 TWP:134.0 RG:29 ACRES:								
						EMV	238,900	SGP TAX 581.79
						TMV	153,100	N-HM NET 1,826.00
						NTC	1,531	SA 99891 66.00
						NET+SPEC 1,892.00		
-----								
PAYMENTS								
-----								
						546	4/29/04	AV 622.10
								SG 290.90
								01 99891 33.00
						RCPT TOT 946.00		
						1854	10/08/04	AV 622.10
								SG 290.90
								01 99891 33.00
						RCPT TOT 946.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-400-0130	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.21		
TXP#:0048870		PLAT: 0400 LOT:	BLOCK:			EMV 238,900	SGP TAX 581.79		
HANSON, BRUCE L & SUSAN MAR		GREEN HILL TOWNHOUSES				TMV 153,100	N-HM NET 1,826.00		
HANSON		LOT 6 BLK 1				NTC 1,531	SA 99891 66.00		
8161 ASHFORD RD		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,892.00		
WOODBURY MN 55125		-----							
							PAYMENTS		
							322 5/07/04	AV 622.10	
							SG 290.90		
							01 99891 33.00		
							RCPT TOT 946.00		
							805 10/13/04	AV 622.11	
							SG 290.89		
							01 99891 33.00		
							RCPT TOT 946.00		
87-400-0135	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,271.39	PTR 1,052.00	
TXP#:0051880		PLAT: 0400 LOT:	BLOCK:			EMV 238,900	RMV TAX 12.16		
FULLER, LYLE V & JANICE L		GREEN HILL TOWNHOUSES				TMV 156,500	RES CR 231.55		
11280 GREENHILL RD		LOT 7 BLK 1				RMV 156,500	HSTD NET 1,052.00		
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,565	SA 99891 66.00		
							NET+SPEC 1,118.00		
							-----		
							PAYMENTS		
							318 5/11/04	AV 526.00	
							01 99891 33.00		
							RCPT TOT 559.00		
							825 10/04/04	AV 526.00	
							01 99891 33.00		
							RCPT TOT 559.00		
87-400-0140	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,244.70	PTR 1,022.00	
TXP#:0046071		PLAT: 0400 LOT:	BLOCK:			EMV 238,900	RMV TAX 11.91		
WESTROM, JANET R, TRUSTEE		GREEN HILL TOWNHOUSES				TMV 153,100	RES CR 234.61		
C/O LAUREL H WESTROM, TRUST		LOT 8 BLK 1				RMV 153,100	HSTD NET 1,022.00		
11284 GREEN HILL RD		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,531	SA 99891 66.00		
EAST GULL LAKE MN 56401									
							NET+SPEC 1,088.00		
							-----		
							PAYMENTS		
							302 5/17/04	AV 1,022.00	
							01 99891 66.00		
							RCPT TOT 1,088.00		
87-400-0145	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,244.21		
TXP#:0052808		PLAT: 0400 LOT:	BLOCK:			EMV 238,900	SGP TAX 581.79		
ANDERSON, SCOTT V		GREEN HILL TOWNHOUSES				TMV 153,100	N-HM NET 1,826.00		
11286 GREENHILL		LOT 9 BLK 1				NTC 1,531	SA 99891 66.00		
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,892.00		
							-----		
							PAYMENTS		
							800 10/15/04	AV 1,194.43	P&I 49.77
							SG 558.53	P&I 23.27	
							01 99891 63.36	P&I 2.64	
							RCPT TOT 1,816.32	PEN 75.68	
							BAL DUE 75.68		
87-400-0150	RE	087-0116-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,244.21		
TXP#:0051589		PLAT: 0400 LOT:	BLOCK:			EMV 238,900	SGP TAX 581.79		
SANDERSFELD, DENNIS L & MIC		GREEN HILL TOWNHOUSES				TMV 153,100	N-HM NET 1,826.00		
207 QUEENS CT N		LOT 10 BLK 1				NTC 1,531	SA 99891 66.00		
MANKATO MN 56001		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,892.00		
							-----		
							PAYMENTS		
							1121 5/10/04	AV 622.10	
							SG 290.90		
							01 99891 33.00		
							RCPT TOT 946.00		
							1540 10/13/04	AV 622.10	
							SG 290.90		
							01 99891 33.00		
							RCPT TOT 946.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-400-0155	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,244.21	
	TXP#:0025189	PLAT: 0400 LOT: BLOCK:				EMV 238,900 SGP TAX	581.79	
WIESE, SHIRLEY M		GREEN HILL TOWNHOUSES				TMV 153,100 N-HM NET	1,826.00	
1500 ALPINE PASS		LOT 11 BLK 1				NTC 1,531 SA 99891	66.00	
GOLDEN VALLEY MN	55416	SECT:30 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,892.00	
-----								
							PAYMENTS	
						340 5/18/04 AV	622.10	
						SG	290.90	
						01 99891	33.00	
						RCPT TOT	946.00	
						822 10/18/04 AV	622.11	
						SG	290.89	
						01 99891	33.00	
						RCPT TOT	946.00	
87-400-0160	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,244.21	
	TXP#:0050416	PLAT: 0400 LOT: BLOCK:				EMV 238,900 SGP TAX	581.79	
SHEEDY, JAMES D & SANDRA L		GREEN HILL TOWNHOUSES				TMV 153,100 N-HM NET	1,826.00	
9291 AMSDEN WAY		LOT 12 BLK 1				NTC 1,531 SA 99891	66.00	
EDEN PRAIRIE MN	55347	SECT:30 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,892.00	
-----								
							PAYMENTS	
						357 5/17/04 AV	622.10	
						SG	290.90	
						01 99891	33.00	
						RCPT TOT	946.00	
						1005 11/10/04 AV	622.11	P&I 37.33
						SG	290.89	P&I 17.45
						01 99891	33.00	P&I 1.98
						RCPT TOT	946.00	PEN 56.76
87-400-0165	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,244.21	
	TXP#:0046736	PLAT: 0400 LOT: BLOCK:				EMV 238,900 SGP TAX	581.79	
BARRY, BARBARA C & JOHN P		GREEN HILL TOWNHOUSES				TMV 153,100 N-HM NET	1,826.00	
11101 TANGLEWOOD LN NW		LOT 13 BLK 1				NTC 1,531 SA 99891	66.00	
CHAMPLIN MN	56301	SECT:30 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,892.00	
-----								
							PAYMENTS	
						217 4/05/04 AV	1,244.20	
						SG	581.80	
						01 99891	66.00	
						RCPT TOT	1,892.00	
87-400-0170	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,244.21	
	TXP#:0018387	PLAT: 0400 LOT: BLOCK:				EMV 238,900 SGP TAX	581.79	
PHILP, DAVID R		GREEN HILL TOWNHOUSES				TMV 153,100 N-HM NET	1,826.00	
BOX 158		LOT 14 BLK 1				NTC 1,531 SA 99891	66.00	
WATERTOWN, MN	55388	SECT:30 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,892.00	
-----								
							PAYMENTS	
						316 5/07/04 AV	622.10	
						SG	290.90	
						01 99891	33.00	
						RCPT TOT	946.00	
						836 10/18/04 AV	622.11	
						SG	290.89	
						01 99891	33.00	
						RCPT TOT	946.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-400-0175	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,244.21	
		TXP#:0052450 PLAT: 0400 LOT: BLOCK:				EMV 238,900	SGP TAX 581.79	
DUNPHY, MARIAN T, AS TRUSTE		GREEN HILL TOWNHOUSES				TMV 153,100	N-HM NET 1,826.00	
17860 TIOGA TRL		LOT 15 BLK 1				NTC 1,531	SA 99891 66.00	
WAYZATA MN 55391		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,892.00	
							- - - - - PAYMENTS - - - - -	
						308 5/12/04	AV 622.10	
							SG 290.90	
							01 99891 33.00	
							RCPT TOT 946.00	
						838 10/14/04	AV 622.11	
							SG 290.89	
							01 99891 33.00	
							RCPT TOT 946.00	
87-400-0180	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,244.21	
		TXP#:0044163 PLAT: 0400 LOT: BLOCK:				EMV 238,900	SGP TAX 581.79	
GUILD, JOHN R & JANE F		GREEN HILL TOWNHOUSES				TMV 153,100	N-HM NET 1,826.00	
11302 GREENHILL RD		LOT 16 BLK 1				NTC 1,531	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,892.00	
							- - - - - PAYMENTS - - - - -	
						314 5/18/04	AV 622.10	
							SG 290.90	
							01 99891 33.00	
							RCPT TOT 946.00	
						710 9/20/04	AV 622.11	
							SG 290.89	
							01 99891 33.00	
							RCPT TOT 946.00	
87-400-0185	RE	087-0116-00-00-00-00 000 000 0000130				201/000/000 1	TC TAX 1,244.70	PTR 1,022.00
		TXP#:0016955 PLAT: 0400 LOT: BLOCK:				EMV 238,900	RMV TAX 11.91	
FARNHAM, DOUGLAS REV TRUST		GREEN HILL TOWNHOUSES				TMV 153,100	RES CR 234.61	
C/O PDS TAX SERVICES		LOT 17 BLK 1				RMV 153,100	HSTD NET 1,022.00	
PO BOX 13519		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,531	SA 99891 66.00	
ARLINGTON TX 76094							NET+SPEC 1,088.00	
							- - - - - PAYMENTS - - - - -	
						321 5/11/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	
						843 10/08/04	AV 511.00	
							01 99891 33.00	
							RCPT TOT 544.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,822,400 TC TAX	19,962.70	PTR 4,148.00
						DFRV FD TAX		
						TMV 2,456,400 SGP TAX	6,981.48	
						RMV 619,200 RMV TAX	48.14	
						NTC 24,564 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	932.32	
						AGRI CR		
						NET	26,060.00	
	ACRES					SA	1,056.00	
						NET+SPEC	27,116.00	
						----- PAYMENTS -----		
						NET	25,986.96	
						TIF		
						SA	1,053.36	
						GAA		
						COST		
						RCPT TOT	27,040.32	PEN 132.44
								INT
						BAL DUE	75.68	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 GREEN HILL TOWNHOUSES, 1ST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-401-0110	RE	087-0116-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0008311		PLAT: 0401	LOT:	BLOCK:				
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN						
BOX 387		LOT 1 BLK 1						
BRAINERD, MN 56401		SECT:30		TWP:134.0	RG:29	ACRES:		
87-401-0120	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,176.89
TXP#:0048127		PLAT: 0401	LOT:	BLOCK:		EMV	238,900	SGP TAX
WEST, JACKLYN E, TRUSTEE		GREEN HILL TOWNHOUSES, 1ST ADDN						
11308 GREENHILL RD		LOT 2 BLK 1						
EAST GULL LAKE MN 56401		SECT:30		TWP:134.0	RG:29	ACRES:	TMV	144,900
							N-HM NET	1,714.00
							NTC	1,449
							SA 99891	66.00
							NET+SPEC	1,780.00
-----								
PAYMENTS								
-----								
		332	5/14/04	AV			588.44	
				SG			268.56	
				01 99891			33.00	
				RCPT TOT			890.00	
		821	10/14/04	AV			588.45	
				SG			268.55	
				01 99891			33.00	
				RCPT TOT			890.00	
87-401-0130	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,244.21
TXP#:0031354		PLAT: 0401	LOT:	BLOCK:		EMV	238,900	SGP TAX
BENNETT, ROBERT P & MARY L		GREEN HILL TOWNHOUSES, 1ST ADDN						
5464 BYSCANE LANE		LOT 3 BLK 1						
MINNETONKA, MN 55345		SECT:30		TWP:134.0	RG:29	ACRES:	TMV	153,100
							N-HM NET	1,826.00
							NTC	1,531
							SA 99891	66.00
							NET+SPEC	1,892.00
-----								
PAYMENTS								
-----								
		334	5/06/04	AV			622.10	
				SG			290.90	
				01 99891			33.00	
				RCPT TOT			946.00	
		824	10/12/04	AV			622.11	
				SG			290.89	
				01 99891			33.00	
				RCPT TOT			946.00	
87-401-0140	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	1,380.38
TXP#:0048289		PLAT: 0401	LOT:	BLOCK:		EMV	238,900	RMV TAX
BENZ, ROBERT KEVIN & YENELA		GREEN HILL TOWNHOUSES, 1ST ADDN						
11312 GREEN HILL RD		LOT 4 BLK 1						
EAST GULL LAKE MN 56401		SECT:30		TWP:134.0	RG:29	ACRES:	TMV	169,800
							RES CR	219.58
							RMV	169,800
							HSTD NET	1,174.00
							NTC	1,698
							SA 99891	66.00
							NET+SPEC	1,240.00
-----								
PAYMENTS								
-----								
		963	5/10/04	AV			587.00	
				01 99891			33.00	
				RCPT TOT			620.00	
		1855	10/08/04	AV			587.00	
				01 99891			33.00	
				RCPT TOT			620.00	
87-401-0150	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,244.21
TXP#:0013143		PLAT: 0401	LOT:	BLOCK:		EMV	238,900	SGP TAX
LANGER, JOSEPH I		GREEN HILL TOWNHOUSES, 1ST ADDN						
6721 W 82ND ST		LOT 5 BLK 1						
BLOOMINGTON, MN 55438		SECT:30		TWP:134.0	RG:29	ACRES:	TMV	153,100
							N-HM NET	1,826.00
							NTC	1,531
							SA 99891	66.00
							NET+SPEC	1,892.00
-----								
PAYMENTS								
-----								
		322	5/11/04	AV			622.10	
				SG			290.90	
				01 99891			33.00	
				RCPT TOT			946.00	
		834	10/14/04	AV			622.11	
				SG			290.89	
				01 99891			33.00	
				RCPT TOT			946.00	

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 GREEN HILL TOWNHOUSES, 1ST ADDN

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

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FEE OWNER NAME	PROPERTY DESCRIPTION
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87-401-0210	RE	087-0116-00-00-00-00 000 000 0000000	600/000/000 0
	TXP#:0008311	PLAT: 0401 LOT: BLOCK:	
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN	
BOX 387		LOT 1 BLK 2	
BRAINERD, MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:	
87-401-0310	RE	087-0116-00-00-00-00 000 000 0000000	600/000/000 0
	TXP#:0008311	PLAT: 0401 LOT: BLOCK:	
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN	
BOX 387		LOT 1 BLK 3	
BRAINERD, MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:	
PLAT TOTALS			

EMV	955,600	TC TAX	5,045.69	PTR	1,174.00
DFRV		FD TAX			
TMV	620,900	SGP TAX	1,700.69		
RMV	169,800	RMV TAX	13.20		
NTC	6,209	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	219.58		
		AGRI CR			
		NET	6,540.00		
		SA	264.00		
		NET+SPEC	6,804.00		
		----- PAYMENTS -----			
		NET	6,540.00		
		TIF			
		SA	264.00		
		GAA			
		COST			
		RCPT TOT	6,804.00	PEN	
				INT	
		BAL DUE			

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 ST THOMAS OF THE PINES CEMETERY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
87-403-0010 RE TXP#:0033238	087-0116-00-00-00-00 000 000 0000000 PLAT: 0403 LOT: BLOCK:
CHURCH OF ST THOMAS OF THE PINES, THE 8001 PINE BEACH PENINSULA BRAINERD, MN 56401	ST THOMAS OF THE PINES CEMETERY LOTS 1-36 BLK 1, LOTS 1-36 BLK 2, LOTS 1- 32 BLK 3 & LOTS 1-22 BLK 4, ST THOMAS OF THE PINES CEMETERY

PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
	----- PAYMENTS -----	
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 2ND ADDN

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87-404-0110	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	3,845.23	PTR 3,882.00
						EMV 642,400 RMV TAX	36.77	
						TMV 473,200 HSTD NET	3,882.00	
						RMV 473,200 SA 99891	66.00	
						NTC 4,732 NET+SPEC	3,948.00	
KALEMBERG, RUSSELL T & CYND 1924 NORWAY PINE RD BRAINERD, MN 56401-2040							PAYMENTS	
						306 5/11/04 AV	1,941.00	
						01 99891	33.00	
						RCPT TOT	1,974.00	
						811 10/12/04 AV	1,941.00	
						01 99891	33.00	
						RCPT TOT	1,974.00	
87-404-0120	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,058.13	
						EMV 189,200 SGP TAX	457.87	
						TMV 130,200 N-HM NET	1,516.00	
						NTC 1,302		
BUILDING RESTORATION CORPOR 1920 OAK CREST AVE ST PAUL MN 55113							PAYMENTS	
						338 5/13/04 AV	529.06	
						SG	228.94	
						RCPT TOT	758.00	
						841 10/13/04 AV	529.07	
						SG	228.93	
						RCPT TOT	758.00	
87-404-0130	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,058.13	
						EMV 189,200 SGP TAX	457.87	
						TMV 130,200 N-HM NET	1,516.00	
						NTC 1,302		
JOHNSON, DONALD THEODORE 6312 BROOKVIEW AVE S EDINA, MN 55424							PAYMENTS	
						329 5/14/04 AV	529.06	
						SG	228.94	
						RCPT TOT	758.00	
						868 10/15/04 AV	529.07	
						SG	228.93	
						RCPT TOT	758.00	
87-404-0140	RE	087-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	3,334.12	PTR 3,366.00
						EMV 420,500 RMV TAX	31.88	
						TMV 410,300 HSTD NET	3,366.00	
						RMV 410,300 SA 99891	66.00	
						NTC 4,103 NET+SPEC	3,432.00	
KLEMMETSEN, CHERYL A, TRUST 1954 NORWAY PINE RD EAST GULL LAKE MN 56401							PAYMENTS	
						964 5/10/04 AV	1,683.00	
						01 99891	33.00	
						RCPT TOT	1,716.00	
						1856 10/08/04 AV	1,683.00	
						01 99891	33.00	
						RCPT TOT	1,716.00	
87-404-0150	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 1 .50 TC TAX	7.92	PTR 8.00
						EMV 1,000 RMV TAX	.08	
						TMV 1,000 HSTD NET	8.00	
						RMV 1,000		
						NTC 10		
LABALO, MIKE 2100 NORWAY PINE RD SW BRAINERD MN 56401							PAYMENTS	
						351 5/06/04 AV	8.00	
						201/000/000 1 TC TAX	3.97	PTR 4.00
						EMV 500 RMV TAX	.03	
						TMV 500 HSTD NET	4.00	
						RMV 500		
						NTC 6		
PETERSON, DAVID K & KRISTIN 2104 NORWAY PINE RD SW BRAINERD MN 56401							PAYMENTS	
						335 5/11/04 AV	4.00	

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 2ND ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 1,442,800	TC TAX 9,307.50	PTR 7,260.00
						DFRV	FD TAX	
						TMV 1,145,400	SGP TAX 915.74	
						RMV 885,000	RMV TAX 68.76	
						NTC 11,455	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 10,292.00	
							SA 132.00	
							NET+SPEC 10,424.00	
							----- PAYMENTS -----	
							NET 10,292.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 10,424.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-405-0105	RE	087-0116-00-00-00-00	000	000	0000038	201/000/000 1	TC TAX 1,908.74	PTR 1,766.00
	TXP#:0014747	PLAT: 0405 LOT:	BLOCK:			EMV 272,000	RMV TAX 18.25	
MASON, ROBERT J		TIMBER RIDGE, 3RD ADDN						
1861 RED OAK DR		LOT 1 BLK 1				TMV 234,900	RES CR 160.99	
BRAINERD, MN	56401	SECT:31 TWP:134.0	RG:29	ACRES:		RMV 234,900	HSTD NET 1,766.00	
						NTC 2,349	SA 99891 66.00	
							NET+SPEC 1,832.00	
-----								
							PAYMENTS	
		824	10/05/04	AV			883.00	
				01 99891			33.00	
				RCPT TOT			916.00	
		1122	5/10/04	AV			883.00	
				01 99891			33.00	
				RCPT TOT			916.00	
87-405-0110	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 442.03	
	TXP#:0016985	PLAT: 0405 LOT:	BLOCK:			EMV 75,700	SGP TAX 117.97	
NUSBAUM, DONALD F & MARGARE		TIMBER RIDGE, 3RD ADDN						
2021 COTTAGE TRL		LOT 2 BLK 1				TMV 54,400	N-HM NET 560.00	
NORTH MANKATO MN	56003	SECT:31 TWP:134.0	RG:29	ACRES:		NTC 544		
-----								
							PAYMENTS	
		1507	12/21/04	AV			442.02	P&I 35.36
				SG			117.98	P&I 9.44
				RCPT TOT			560.00	PEN 44.80
87-405-0115	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,158.71	PTR 2,046.00
	TXP#:0000486	PLAT: 0405 LOT:	BLOCK:			EMV 311,800	RMV TAX 20.65	
ANAKKALA, KENNETH R		TIMBER RIDGE, 3RD ADDN						
1883 RED OAK DR		LOT 3 BLK 1				TMV 265,600	RES CR 133.36	
BRAINERD, MN	56401	SECT:31 TWP:134.0	RG:29	ACRES:		RMV 265,600	HSTD NET 2,046.00	
						NTC 2,656	SA 99891 66.00	
							NET+SPEC 2,112.00	
-----								
							PAYMENTS	
		333	5/05/04	AV			1,023.00	
				01 99891			33.00	
				RCPT TOT			1,056.00	
		835	10/04/04	AV			1,023.00	
				01 99891			33.00	
				RCPT TOT			1,056.00	
87-405-0120	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,153.22	PTR 2,040.00
	TXP#:0021462	PLAT: 0405 LOT:	BLOCK:			EMV 307,800	RMV TAX 20.59	
SIEBERT, RICHARD C		TIMBER RIDGE, 3RD ADDN						
1901 RED OAK DR		LOT 4 BLK 1				TMV 265,100	RES CR 133.81	
EAST GULL LAKE MN	56401	SECT:31 TWP:134.0	RG:29	ACRES:		RMV 265,100	HSTD NET 2,040.00	
						NTC 2,651	SA 99891 66.00	
							NET+SPEC 2,106.00	
-----								
							PAYMENTS	
		336	5/17/04	AV			1,020.00	
				01 99891			33.00	
				RCPT TOT			1,053.00	
		819	10/18/04	AV			1,020.00	
				01 99891			33.00	
				RCPT TOT			1,053.00	
87-405-0125	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,703.47	PTR 1,536.00
	TXP#:0038733	PLAT: 0405 LOT:	BLOCK:			EMV 231,000	RMV TAX 16.29	
GOFFMAN, RONALD & NANCY		TIMBER RIDGE, 3RD ADDN						
1911 RED OAK DR		LOT 5 BLK 1				TMV 209,600	RES CR 183.76	
EAST GULL LAKE MN	565401	SECT:31 TWP:134.0	RG:29	ACRES:		RMV 209,600	HSTD NET 1,536.00	
						NTC 2,096	SA 99891 66.00	
							NET+SPEC 1,602.00	
-----								
							PAYMENTS	
		547	4/29/04	AV			768.00	
				01 99891			33.00	
				RCPT TOT			801.00	
		1857	10/08/04	AV			768.00	
				01 99891			33.00	
				RCPT TOT			801.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 3RD ADDN

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87-405-0130	RE	087-0116-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,597.10	
		PLAT: 0405 LOT: BLOCK:				EMV 228,200	SGP TAX 816.90	
KREMERS, LAWRENCE E		TIMBER RIDGE, 3RD ADDN				TMV 196,600	N-HM NET 2,414.00	
18816 KINGWOOD TERRACE		LOT 6 BLK 1				NTC 1,966	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:31 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,480.00	
							----- PAYMENTS -----	
						302 5/12/04	AV 798.55	
							SG 408.45	
							01 99891 33.00	
							RCPT TOT 1,240.00	
						816 10/12/04	AV 798.55	
							SG 408.45	
							01 99891 33.00	
							RCPT TOT 1,240.00	
87-405-0135	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,617.39	PTR 2,560.00
		PLAT: 0405 LOT: BLOCK:				EMV 341,600	RMV TAX 25.03	
YOUNGHANS, THOMAS W & PAT J		TIMBER RIDGE, 3RD ADDN				TMV 322,200	RES CR 82.42	
1933 RED OAK DR		LOT 7 BLK 1				RMV 322,200	HSTD NET 2,560.00	
BRAINERD, MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,222	SA 99891 66.00	
							----- PAYMENTS -----	
						316 5/07/04	AV 1,280.00	
							01 99891 33.00	
							RCPT TOT 1,313.00	
						854 10/06/04	AV 1,280.00	
							01 99891 33.00	
							RCPT TOT 1,313.00	
87-405-0140	RE	087-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,049.38	PTR 3,044.00
		PLAT: 0405 LOT: BLOCK:				EMV 430,800	RMV TAX 29.16	
WIEBOLT, KENNETH S & EUNICE		TIMBER RIDGE, 3RD ADDN				TMV 375,400	RES CR 34.54	
1945 RED OAK DR SW		LOT 8 BLK 1				RMV 375,400	HSTD NET 3,044.00	
BRAINERD, MN 56401-2050		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,754	SA 99891 66.00	
							----- PAYMENTS -----	
						205 4/23/04	AV 1,522.00	
							01 99891 33.00	
							RCPT TOT 1,555.00	
						808 10/04/04	AV 1,522.00	
							01 99891 33.00	
							RCPT TOT 1,555.00	
87-405-0145	RE	087-0116-00-00-00-00 000 000 00000076				201/000/000 1	TC TAX 2,631.64	PTR 2,576.00
		PLAT: 0405 LOT: BLOCK:				EMV 335,700	RMV TAX 25.16	
MOHAR, DOUGLAS D		TIMBER RIDGE, 3RD ADDN				TMV 324,000	RES CR 80.80	
1951 RED OAK RD		LOT 9 BLK 1				RMV 324,000	HSTD NET 2,576.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,240	SA 99891 66.00	
							----- PAYMENTS -----	
						548 4/29/04	AV 1,288.00	
							01 99891 33.00	
							RCPT TOT 1,321.00	
						932 10/20/04	AV 1,288.00	
							01 99891 33.00	
							RCPT TOT 1,321.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-405-0150	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 3,079.75	PTR 3,078.00
		TXP#:0009827 PLAT: 0405 LOT: BLOCK:				EMV 422,100	RMV TAX 29.46	
HESS, CLIFFORD R		TIMBER RIDGE, 3RD ADDN				TMV 379,100	RES CR 31.21	
1961 RED OAK DR SW		LOT 10 BLK 1				RMV 379,100	HSTD NET 3,078.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,791	SA 99891 66.00	
							NET+SPEC 3,144.00	
							- - - - PAYMENTS - - - -	
						324 5/11/04	AV 1,539.00	
							01 99891 33.00	
							RCPT TOT 1,572.00	
						849 10/14/04	AV 1,539.00	
							01 99891 33.00	
							RCPT TOT 1,572.00	
87-405-0155	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,562.38	
		TXP#:0046602 PLAT: 0405 LOT: BLOCK:				EMV 467,900	SGP TAX 2,125.62	
CROWELL, CHARLES A & KAREN		TIMBER RIDGE, 3RD ADDN				TMV 438,400	N-HM NET 5,688.00	
12627 COLLIERS RESERVE DR		LOT 11 BLK 1				NTC 4,384	SA 99891 66.00	
NAPLES FL 34110		SECT:31 TWP:134.0 RG:29 ACRES:					NET+SPEC 5,754.00	
							- - - - PAYMENTS - - - -	
						332 5/21/04	AV 1,745.57	P&I 35.62
							SG 1,041.55	P&I 21.26
							01 99891 32.34	P&I .66
							RCPT TOT 2,819.46	PEN 57.54
						408 6/15/04	AV 35.62	
							SG 21.26	
							01 99891 .66	
							RCPT TOT 57.54	
						813 10/05/04	AV 1,781.19	
							SG 1,062.81	
							01 99891 33.00	
							RCPT TOT 2,877.00	
87-405-0160	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,541.88	
		TXP#:0050794 PLAT: 0405 LOT: BLOCK:				EMV 237,700	SGP TAX 780.12	
ALTENDORF, DANIEL J & LAURI		TIMBER RIDGE, 3RD ADDN				TMV 189,800	N-HM NET 2,322.00	
15865 56TH ST NE		LOT 12 BLK 1				NTC 1,898	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:31 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,388.00	
							- - - - PAYMENTS - - - -	
						353 5/17/04	AV 770.94	
							SG 390.06	
							01 99891 33.00	
							RCPT TOT 1,194.00	
						920 10/19/04	AV 770.94	
							SG 390.06	
							01 99891 33.00	
							RCPT TOT 1,194.00	
87-405-0165	RE	087-0116-00-00-00-00 000 000 0000001				201/000/000 1	TC TAX 3,133.30	PTR 3,138.00
		TXP#:0043288 PLAT: 0405 LOT: BLOCK:				EMV 437,600	RMV TAX 29.97	
VANLEAR, MARY M		TIMBER RIDGE, 3RD ADDN				TMV 385,700	RES CR 25.27	
11813 ASPEN LN		LOT 13 BLK 1				RMV 385,700	HSTD NET 3,138.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,857	SA 99891 66.00	
							NET+SPEC 3,204.00	
							- - - - PAYMENTS - - - -	
						280 3/15/04	AV 3,139.96	
							01 99891 66.04	
							RCPT TOT 3,206.00	
							BAL DUE -2.00	

PROGRAM: PRTTBV3  
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 EAST GULL LAKE CITY  
 TIMBER RIDGE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-405-0170	RE	087-0116-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 546.36	
		TXP#:0044067	PLAT: 0405	LOT:	BLOCK:	EMV 91,900	SGP TAX 145.64	
VANLEAR, DAVID		TIMBER RIDGE, 3RD ADDN						
1991 RED OAK DR SW		LOT 14 BLK 1						
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
						NTC 672		
							PAYMENTS	
						281 3/15/04	AV 547.94	
							SG 146.06	
							RCPT TOT 694.00	
							BAL DUE -2.00	
87-405-0175	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,740.23	PTR 3,776.00
		TXP#:0041074	PLAT: 0405	LOT:	BLOCK:	EMV 494,000	RMV TAX 35.77	
MAHLER, GLENN & MARY ANN		TIMBER RIDGE, 3RD ADDN						
17228 TILIA RDG		LOT 15 BLK 1						
EDEN PRAIRIE MN 55347-0001		SECT:31 TWP:134.0 RG:29 ACRES:						
						TMV 460,300	HSTD NET 3,776.00	
						RMV 460,300	SA 99891 66.00	
						NTC 4,603	NET+SPEC 3,842.00	
							PAYMENTS	
						338 5/14/04	AV 1,888.00	
							01 99891 33.00	
							RCPT TOT 1,921.00	
						831 10/13/04	AV 1,888.00	
							01 99891 33.00	
							RCPT TOT 1,921.00	
87-405-0180	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 822.91	
		TXP#:0020159	PLAT: 0405	LOT:	BLOCK:	EMV 139,800	SGP TAX 301.09	
SALLOWAY, MICHAEL		TIMBER RIDGE, 3RD ADDN						
2725 MONTEREY AVE		LOT 16 BLK 1						
ST LOUIS PARK, MN 55416		SECT:31 TWP:134.0 RG:29 ACRES:						
						TMV 101,200	N-HM NET 1,124.00	
						NTC 1,012		
							PAYMENTS	
						312 5/18/04	AV 822.90	
							SG 301.10	
							RCPT TOT 1,124.00	
87-405-0185	RE	087-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 467.65	
		TXP#:0040168	PLAT: 0405	LOT:	BLOCK:	EMV 78,100	SGP TAX 124.35	
DEWITT DONALD L & VICKIE L		TIMBER RIDGE, 3RD ADDN						
1612 BOLDER DR		ELY PT OF LOT 17 BLK 1						
SARTELL MN 56377		SECT:31 TWP:134.0 RG:29 ACRES:						
						TMV 57,600	N-HM NET 592.00	
						NTC 576		
							PAYMENTS	
						965 5/10/04	AV 233.83	
							SG 62.17	
							RCPT TOT 296.00	
						1858 10/08/04	AV 233.83	
							SG 62.17	
							RCPT TOT 296.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 TIMBER RIDGE, 3RD ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,903,700 TC TAX	35,156.14	PTR 25,560.00
						DFRV FD TAX		
						TMV 4,327,100 SGP TAX	4,411.69	
						RMV 3,221,900 RMV TAX	250.33	
						NTC 43,271 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	866.16	
						AGRI CR		
						NET	38,952.00	
						SA	858.00	
						NET+SPEC	39,810.00	
						- - - - PAYMENTS - - - -		
						NET	38,955.96	
						TIF		
						SA	858.04	
						GAA		
						COST		
						RCPT TOT	39,814.00	PEN 102.34
								INT
						BAL DUE	-4.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 THE WOODS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-407-0010	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.03 EMV 5,000 SGP TAX 5.97	
		TXP#:0014851	PLAT: 0407	LOT:	BLOCK:			
MAXSON, JOHN C & CHRISTINE		THE WOODS				TMV 2,700	N-HM NET 28.00	
2360 MEETING		OUTLOT A, THE WOODS				NTC 27		
WAYZATA, MN 55391		SECT:31 TWP:134.0 RG:29 ACRES:						
						337 5/17/04	AV 22.03 SG 5.97 RCPT TOT 28.00	
87-407-0020	RE	087-0116-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0014851	PLAT: 0407	LOT:	BLOCK:			
MAXSON, JOHN C & CHRISTINE		THE WOODS						
2360 MEETING		THAT PT OF OUTLOT B, THE WOODS, LOCATED IN						
WAYZATA, MN 55391		134-29						
		SECT:30 TWP:134.0 RG:29 ACRES:						
87-407-0210	RE	087-0116-00-00-00-00	000	000	00000000	600/000/000 1		
		TXP#:0046791	PLAT: 0407	LOT:	BLOCK:			
MUELLER, GENE & JULIE		THE WOODS						
11606 WOOD DR SW		THAT PT OF LOT 1, BLK 2, THE WOODS LOCATED						
BRainerd MN 56401		IN 134-29						
		SECT:30 TWP:134.0 RG:29 ACRES:						
						201/000/000 1	TC TAX 1,789.20 PTR 1,632.00 EMV 237,300 RMV TAX 17.11 TMV 220,100 RES CR 174.31 RMV 220,100 HSTD NET 1,632.00 NTC 2,201 SA 99891 66.00 NET+SPEC 1,698.00	
						315 5/10/04	AV 816.00 01 99891 33.00 RCPT TOT 849.00	
						856 10/12/04	AV 816.00 01 99891 33.00 RCPT TOT 849.00	
87-407-0230	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0		
		TXP#:0048707	PLAT: 0407	LOT:	BLOCK:			
SMITH, ROBERT F & WEEGMAN,		THE WOODS				EMV 40,000	SGP TAX 72.53	
10622 COUNTY 77 SW		LOT 3 BLK 2, THE WOODS				TMV 33,400	N-HM NET 344.00	
NISSWA MN 56468		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 334		
						434 6/01/04	AV 135.73 P&I 2.71 SG 36.27 P&I .73 RCPT TOT 172.00 PEN 3.44	
						809 10/12/04	AV 135.74 SG 36.26 RCPT TOT 172.00	
87-407-0240	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0		
		TXP#:0053197	PLAT: 0407	LOT:	BLOCK:			
MARCHAND, JEFF & GORRON, NA		THE WOODS				EMV 40,000	SGP TAX 72.53	
13743 KNOLLWOOD DRIVE		LOT 4 BLK 2, THE WOODS				TMV 33,400	N-HM NET 344.00	
BAXTER MN 56425		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 334		
						253 4/26/04	AV 135.73 SG 36.27 RCPT TOT 172.00	
						854 10/11/04	AV 135.74 SG 36.26 RCPT TOT 172.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-407-0250	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,889.00	PTR 1,744.00
		TXP#:0039834	PLAT: 0407	LOT:	BLOCK:	EMV 243,000	RMV TAX 18.06	
DIXON, DENNIS L & DONNA M		THE WOODS				TMV 232,600	RES CR 163.06	
2085 BEAVER POND DRIVE		LOT 5 BLK 2, THE WOODS				RMV 232,600	HSTD NET 1,744.00	
BRAINERD MN 56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,326	SA 99891 66.00	
							NET+SPEC 1,810.00	
----- PAYMENTS -----								
966 5/10/04							AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
1859 10/08/04							AV 872.00	
							01 99891 33.00	
							RCPT TOT 905.00	
87-407-0260	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 271.47	
		TXP#:0042588	PLAT: 0407	LOT:	BLOCK:	EMV 40,000	SGP TAX 72.53	
GIZA, MARKUS		THE WOODS				TMV 33,400	N-HM NET 344.00	
PO BOX 146		LOT 6 BLK 2, THE WOODS				NTC 334		
STAPLES MN 56479		SECT:31 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
112 3/30/04							AV 135.73	
							SG 36.27	
							RCPT TOT 172.00	
621 8/24/04							AV 135.74	
							SG 36.26	
							RCPT TOT 172.00	
87-407-0270	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,944.08	PTR 2,926.00
		TXP#:0046447	PLAT: 0407	LOT:	BLOCK:	EMV 362,400	RMV TAX 28.16	
SCHWEICH, LEONARD J & ELIZA		THE WOODS				TMV 362,400	RES CR 46.24	
2121 BEAVER POND DR		LOT 7 BLK 2, THE WOODS				RMV 362,400	HSTD NET 2,926.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,624	SA 99891 66.00	
							NET+SPEC 2,992.00	
----- PAYMENTS -----								
967 5/10/04							AV 1,463.00	
							01 99891 33.00	
							RCPT TOT 1,496.00	
1860 10/08/04							AV 1,463.00	
							01 99891 33.00	
							RCPT TOT 1,496.00	
87-407-0280	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 212.76	PTR 110.00
		TXP#:0050785	PLAT: 0407	LOT:	BLOCK:	EMV 40,000	RMV TAX 2.04	
STIREWALT, JEFFREY & NIKKI		THE WOODS				TMV 26,200	RES CR 104.80	
11622 WOOD DR SW		THAT PT OF LOT 8 BLK 2, THE WOODS LOCATED				RMV 26,200	HSTD NET 110.00	
EAST GULL LAKE MN 56401		IN 134-29				NTC 262		
							SECT:31 TWP:134.0 RG:29 ACRES:	
----- PAYMENTS -----								
312 5/11/04							AV 110.00	
							TC TAX 221.19	
							EMV 40,000	SGP TAX 58.81
							TMV 27,300	N-HM NET 280.00
							NTC 273	
----- PAYMENTS -----								
330 5/06/04							AV 110.59	
							SG 29.41	
							RCPT TOT 140.00	
827 10/13/04							AV 110.60	
							SG 29.40	
							RCPT TOT 140.00	

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 EAST GULL LAKE CITY  
 THE WOODS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,047,700 TC TAX	7,892.67	PTR 6,412.00
						DFRV FD TAX		
						TMV 971,500 SGP TAX	282.37	
						RMV 841,300 RMV TAX	65.37	
						NTC 9,715 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	488.41	
						AGRI CR		
						NET	7,752.00	
						SA	198.00	
						NET+SPEC	7,950.00	
						----- PAYMENTS -----		
						NET	7,752.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	7,950.00	PEN 3.44
								INT
						BAL DUE		

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 SYLVAN SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-408-0020	RE	087-0116-00-00-00-00	000	000	00000000	201/233/232 0	TC TAX 4,680.54		
		TXP#:0054224 PLAT: 0408 LOT:			BLOCK:	EMV 455,600	SGP TAX 2,185.87		
CEDAR RESORT PROPERTIES, LL		SYLVAN SHORES					TMV 432,400	RMV TAX 33.59	
1685 KAVANAUGH DR		LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN					RMV 432,400	N-HM NET 6,900.00	
BRainerd MN 56401		SERIES A, BEING A PT OF GOV LOT 4					NTC 5,761	SA 99891 300.00	
		SECT:31 TWP:134.0 RG:29 ACRES:						NET+SPEC 7,200.00	
-----									
PAYMENTS									
		408	6/23/04	AV			2,357.06	P&I 188.56	
				SG			1,092.94	P&I 87.44	
				01 99891			150.00	P&I 12.00	
				RCPT TOT			3,600.00	PEN 288.00	
		829	10/14/04	AV			2,357.07		
				SG			1,092.93		
				01 99891			150.00		
				RCPT TOT			3,600.00		
87-408-0031	RE	087-0116-00-00-00-00	000	000	00000000	232/233/232 0	TC TAX 2,314.07		
		TXP#:0054224 PLAT: 0408 LOT:			BLOCK:	EMV 242,800	SGP TAX 1,541.06		
CEDAR RESORT PROPERTIES, LL		SYLVAN SHORES					TMV 242,800	RMV TAX 18.87	
1685 KAVANAUGH DR		LOT 3					RMV 242,800	N-HM NET 3,874.00	
BRainerd MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:					NTC 2,848		
-----									
PAYMENTS									
		407	6/23/04	AV			1,166.47	P&I 93.32	
				SG			770.53	P&I 61.64	
				RCPT TOT			1,937.00	PEN 154.96	
		832	10/14/04	AV			1,166.47		
				SG			770.53		
				RCPT TOT			1,937.00		
87-408-0040	RE	087-0116-00-00-00-00	000	000	00000000	232/232/000 0	TC TAX 4,717.34		
		TXP#:0054224 PLAT: 0408 LOT:			BLOCK:	EMV 580,600	SGP TAX 3,141.55		
CEDAR RESORT PROPERTIES, LL		SYLVAN SHORES					TMV 580,600	RMV TAX 45.11	
1685 KAVANAUGH DR		LOTS 4 & 5					RMV 580,600	N-HM NET 7,904.00	
BRainerd MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:					NTC 5,806	SA 99891 300.00	
							NET+SPEC 8,204.00		
-----									
PAYMENTS									
		414	6/23/04	AV			2,954.50	P&I 190.50	
				SG			1,948.95	P&I 125.66	
				01 99891			186.11	P&I 12.00	
				RCPT TOT			5,089.56	PEN 328.16	
		833	10/14/04	AV			1,807.70		
				SG			1,192.43		
				01 99891			113.87		
				RCPT TOT			3,114.00		
				BAL DUE			.44		
87-408-0060	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 947.77		
		TXP#:0054224 PLAT: 0408 LOT:			BLOCK:	EMV 116,700	SGP TAX 631.16		
CEDAR RESORT PROPERTIES, LL		SYLVAN SHORES					TMV 116,700	RMV TAX 9.07	
1685 KAVANAUGH DR		LOT 6 & REV DESCT 1 OF LOT 7					RMV 116,700	N-HM NET 1,588.00	
BRainerd MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:					NTC 1,167		
-----									
PAYMENTS									
		413	6/23/04	AV			478.42	P&I 38.27	
				SG			315.58	P&I 25.25	
				RCPT TOT			794.00	PEN 63.52	
		828	10/14/04	AV			478.42		
				SG			315.58		
				RCPT TOT			794.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
87-408-0080	RE	087-0116-00-00-00-00	000	000	0000000		232/232/000 0	TC TAX 1,034.90	
		TXP#:0054224 PLAT: 0408 LOT:			BLOCK:		EMV 127,300	SGP TAX 689.20	
CEDAR RESORT PROPERTIES, LL SYLVAN SHORES							TMV 127,300	RMV TAX 9.90	
1685 KAVANAUGH DR							RMV 127,300	N-HM NET 1,734.00	
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29			ACRES: .61		NTC 1,273		
-----									
PAYMENTS									
							412 6/23/04	AV 522.40	P&I 41.79
								SG 344.60	P&I 27.57
								RCPT TOT 867.00	PEN 69.36
							827 10/14/04	AV 522.40	
								SG 344.60	
								RCPT TOT 867.00	
87-408-0140	RE	087-0116-00-00-00-00	000	000	0000082		151/000/000 0	TC TAX 1,665.55	
		TXP#:0048867 PLAT: 0408 LOT:			BLOCK:		EMV 228,700	SGP TAX 862.45	
HILLEN, JOHN R, JR & JOANN SYLVAN SHORES							TMV 205,000	N-HM NET 2,528.00	
HILLEN LOT 14							NTC 2,050	SA 99891 66.00	
5201 DOMINICK DR								NET+SPEC 2,594.00	
MINNETONKA MN 55343		SECT:31 TWP:134.0 RG:29			ACRES:				
-----									
PAYMENTS									
							968 5/10/04	AV 832.78	
								SG 431.22	
								01 99891 33.00	
								RCPT TOT 1,297.00	
							1861 10/08/04	AV 832.78	
								SG 431.22	
								01 99891 33.00	
								RCPT TOT 1,297.00	
87-408-0150	RE	087-0116-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,742.35	
		TXP#:0040064 PLAT: 0408 LOT:			BLOCK:		EMV 240,100	SGP TAX 913.65	
NOLAN, DAYLE & JOHNSON, LEL SYLVAN SHORES							TMV 214,500	N-HM NET 2,656.00	
6415 INDIAN POND CIRCLE LOT 15							NTC 2,145	SA 99891 66.00	
EDINA MN 55439								NET+SPEC 2,722.00	
-----									
PAYMENTS									
							227 5/04/04	AV 871.17	
								SG 456.83	
								01 99891 33.00	
								RCPT TOT 1,361.00	
							702 9/28/04	AV 871.18	
								SG 456.82	
								01 99891 33.00	
								RCPT TOT 1,361.00	
87-408-0160	RE	087-0116-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 1,942.63	PTR 1,804.00
		TXP#:0030188 PLAT: 0408 LOT:			BLOCK:		EMV 252,500	RMV TAX 18.58	
CRAMER, JAMES T & MARILYN G SYLVAN SHORES							TMV 239,100	RES CR 157.21	
1790 SYLVAN VIEW DR LOT 16							RMV 239,100	HSTD NET 1,804.00	
EAST GULL LAKE MN 56401							NTC 2,391	SA 99891 66.00	
								NET+SPEC 1,870.00	
-----									
PAYMENTS									
							322 5/13/04	AV 902.00	
								01 99891 33.00	
								RCPT TOT 935.00	
							814 10/05/04	AV 902.00	
								01 99891 33.00	
								RCPT TOT 935.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-408-0170	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,772.43	
	TXP#:0052319	PLAT: 0408 LOT:	BLOCK:			EMV 240,800	SGP TAX 933.57	
BIRD, CHARLES A & ORFIELD,		SYLVAN SHORES				TMV 218,100	N-HM NET 2,706.00	
5624 EDGEWATER BLVD S		LOT 17				NTC 2,181	SA 99891 66.00	
MINNEAPOLIS MN 55417		SECT:31 TWP:134.0	RG:29	ACRES:			NET+SPEC 2,772.00	
							----- PAYMENTS -----	
						331 5/17/04	AV 886.21	
							SG 466.79	
							01 99891 33.00	
							RCPT TOT 1,386.00	
						813 10/18/04	AV 886.22	
							SG 466.78	
							01 99891 33.00	
							RCPT TOT 1,386.00	
87-408-0182	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 224.43	
	TXP#:0052319	PLAT: 0408 LOT:	BLOCK:			EMV 38,000	SGP TAX 59.57	
BIRD, CHARLES A & ORFIELD,		SYLVAN SHORES				TMV 27,600	N-HM NET 284.00	
5624 EDGEWATER BLVD S		PART OF LOT 18				NTC 276		
MINNEAPOLIS MN 55417		SECT:31 TWP:134.0	RG:29	ACRES:				
							----- PAYMENTS -----	
						330 5/17/04	AV 112.21	
							SG 29.79	
							RCPT TOT 142.00	
						814 10/18/04	AV 112.22	
							SG 29.78	
							RCPT TOT 142.00	
87-408-0190	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,593.55	
	TXP#:0034122	PLAT: 0408 LOT:	BLOCK:			EMV 215,100	SGP TAX 814.45	
CRONIN, NANCY K		SYLVAN SHORES				TMV 196,100	N-HM NET 2,408.00	
6101 MOUNT NORMANDEALE DR		LOT 19 & PT OF LOT 18, SYLVAN SHORES				NTC 1,961	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:31 TWP:134.0	RG:29	ACRES:			NET+SPEC 2,474.00	
							----- PAYMENTS -----	
						303 5/05/04	AV 796.77	
							SG 407.23	
							01 99891 33.00	
							RCPT TOT 1,237.00	
						810 10/01/04	AV 796.78	
							SG 407.22	
							01 99891 33.00	
							RCPT TOT 1,237.00	
87-408-0200	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,483.11	
	TXP#:0034122	PLAT: 0408 LOT:	BLOCK:			EMV 305,600	SGP TAX 1,406.89	
CRONIN, NANCY K		SYLVAN SHORES				TMV 305,600	N-HM NET 3,890.00	
6101 MOUNT NORMANDEALE DR		LOT 20				NTC 3,056	SA 99891 66.00	
BLOOMINGTON, MN 55437		SECT:31 TWP:134.0	RG:29	ACRES:			NET+SPEC 3,956.00	
							----- PAYMENTS -----	
						302 5/05/04	AV 1,241.55	
							SG 703.45	
							01 99891 33.00	
							RCPT TOT 1,978.00	
						809 10/01/04	AV 1,241.56	
							SG 703.44	
							01 99891 33.00	
							RCPT TOT 1,978.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-408-0211	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,984.89	
						EMV 257,400	SGP TAX 1,075.11	
						TMV 244,300	N-HM NET 3,060.00	
						NTC 2,443	SA 99891 66.00	
							NET+SPEC 3,126.00	
-----								
							PAYMENTS	
						314 5/18/04	AV 992.44	
							SG 537.56	
							01 99891 33.00	
							RCPT TOT 1,563.00	
						816 10/15/04	AV 992.45	
							SG 537.55	
							01 99891 33.00	
							RCPT TOT 1,563.00	
87-408-0221	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,671.57	
						EMV 218,200	SGP TAX 866.43	
						TMV 205,700	N-HM NET 2,538.00	
						NTC 2,057	SA 99891 66.00	
							NET+SPEC 2,604.00	
-----								
							PAYMENTS	
						313 5/17/04	AV 835.78	
							SG 433.22	
							01 99891 33.00	
							RCPT TOT 1,302.00	
						929 10/19/04	AV 835.79	
							SG 433.21	
							01 99891 33.00	
							RCPT TOT 1,302.00	
87-408-0222	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 617.34	
						EMV 103,200	SGP TAX 164.66	
						TMV 75,900	N-HM NET 782.00	
						NTC 759		
-----								
							PAYMENTS	
						305 5/07/04	AV 308.67	
							SG 82.33	
							RCPT TOT 391.00	
						816 10/13/04	AV 308.67	
							SG 82.33	
							RCPT TOT 391.00	
87-408-0241	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.74	
						EMV 500	SGP TAX 1.26	
						TMV 500	N-HM NET 6.00	
						NTC 5		
-----								
							PAYMENTS	
						211 4/08/04	AV 4.74	
							SG 1.26	
							RCPT TOT 6.00	
87-408-0242	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,351.00	
						EMV 186,900	SGP TAX 653.00	
						TMV 166,300	N-HM NET 2,004.00	
						NTC 1,663	SA 99891 66.00	
							NET+SPEC 2,070.00	
-----								
							PAYMENTS	
						237 4/29/04	AV 675.50	
							SG 326.50	
							01 99891 33.00	
							RCPT TOT 1,035.00	
						703 9/27/04	AV 675.50	
							SG 326.50	
							01 99891 33.00	
							RCPT TOT 1,035.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-408-0250	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,076.03	
		TXP#:0014506 PLAT: 0408 LOT:			BLOCK:	EMV 193,700	SGP TAX 469.97	
MANGELSDORF, RONALD & PATRI		SYLVAN SHORES				TMV 132,500	N-HM NET 1,546.00	
654 NEWPORT		WLY PT OF LOT 25 & LOTS 26 THRU 29				NTC 1,325		
-----								
WESTMONT, IL	60559	SECT:31 TWP:134.0	RG:29	ACRES:			PAYMENTS	
						213 4/08/04	AV 1,076.02	
							SG 469.98	
							RCPT TOT 1,546.00	
87-408-0251	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 197.32	
		TXP#:0014506 PLAT: 0408 LOT:			BLOCK:	EMV 52,000	SGP TAX 52.68	
MANGELSDORF, RONALD & PATRI		SYLVAN SHORES				TMV 24,200	N-HM NET 250.00	
654 NEWPORT		ELY PT OF LOT 25				NTC 242		
-----								
WESTMONT, IL	60559	SECT:31 TWP:134.0	RG:29	ACRES:			PAYMENTS	
						212 4/08/04	AV 197.32	
							SG 52.68	
							RCPT TOT 250.00	
87-408-0310	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 324.89	
		TXP#:0014356 PLAT: 0408 LOT:			BLOCK:	EMV 40,000	RMV TAX 3.11	
MADDEN BROTHERS, INC		SYLVAN SHORES				TMV 40,000	N-HM NET 328.00	
11266 PINE BEACH PENINSULA		UNPLTD PT OF OUTLOT 2				RMV 40,000		
BRAINERD MN 56401		SECT:31 TWP:134.0		RG:29	ACRES:	NTC 400		
-----								
							PAYMENTS	
						326 5/18/04	AV 164.00	
						831 10/15/04	AV 164.00	
PLAT TOTALS						EMV 4,095,700	TC TAX 32,346.45	PTR 1,804.00
						DFRV	FD TAX	
						TMV 3,795,200	SGP TAX 16,462.53	
						RMV 1,778,900	RMV TAX 138.23	
						NTC 39,809	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 157.21	
							AGRI CR	
							NET 48,790.00	
							SA 1,194.00	
							NET+SPEC 49,984.00	
-----								
							PAYMENTS	
							NET 48,789.58	
							TIF	
							SA 1,193.98	
							GAA	
							COST	
							RCPT TOT 49,983.56	PEN 904.00
								INT
							BAL DUE .44	

ACRES .61

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-409-0110	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 1 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						327 5/18/04	AV 74.00	
						830 10/15/04	AV 74.00	
87-409-0120	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 2 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						328 5/18/04	AV 74.00	
						829 10/15/04	AV 74.00	
87-409-0130	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 3 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						329 5/18/04	AV 74.00	
						828 10/15/04	AV 74.00	
87-409-0140	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 4 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						330 5/18/04	AV 74.00	
						827 10/15/04	AV 74.00	
87-409-0150	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0045323 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
HENGEL, ELMER S JR		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
12883 UPPER SYLVAN RD SW		LOT 5 BLK 1				RMV 18,000		
PILLAGER MN 56473		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						323 5/14/04	AV 74.00	
						836 10/15/04	AV 74.00	
87-409-0160	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 6 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						331 5/18/04	AV 74.00	
						826 10/15/04	AV 74.00	
87-409-0170	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
		TXP#:0014356 PLAT: 0409 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOT 7 BLK 1				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
							PAYMENTS	
						332 5/18/04	AV 74.00	
						825 10/15/04	AV 74.00	



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87-409-0210	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						333 5/18/04	AV 74.00	
						824 10/15/04	AV 74.00	
87-409-0310	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						334 5/18/04	AV 74.00	
						823 10/15/04	AV 74.00	
87-409-0320	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						335 5/18/04	AV 74.00	
						822 10/15/04	AV 74.00	
87-409-0330	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						336 5/18/04	AV 74.00	
						821 10/15/04	AV 74.00	
87-409-0410	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						337 5/18/04	AV 74.00	
						820 10/15/04	AV 74.00	
87-409-0420	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						338 5/18/04	AV 74.00	
						819 10/15/04	AV 74.00	
87-409-0430	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 146.60	
						EMV 18,000	RMV TAX 1.40	
						TMV 18,000	N-HM NET 148.00	
						RMV 18,000		
						NTC 180		
							PAYMENTS	
						339 5/18/04	AV 74.00	
						818 10/15/04	AV 74.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-409-0440	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	146.60
						EMV	18,000 RMV TAX	1.40
						TMV	18,000 N-HM NET	148.00
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				RMV	18,000	
11266 PINE BEACH PENINSULA		LOT 4 BLK 4				NTC	180	
BRAINERD MN	56401	SECT:31 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						340	5/18/04 AV	74.00
						817	10/15/04 AV	74.00
87-409-0450	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	146.60
						EMV	18,000 RMV TAX	1.40
						TMV	18,000 N-HM NET	148.00
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				RMV	18,000	
11266 PINE BEACH PENINSULA		LOT 5 BLK 4				NTC	180	
BRAINERD MN	56401	SECT:31 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						341	5/18/04 AV	74.00
						816	10/15/04 AV	74.00
87-409-0460	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	146.60
						EMV	18,000 RMV TAX	1.40
						TMV	18,000 N-HM NET	148.00
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				RMV	18,000	
11266 PINE BEACH PENINSULA		LOT 6 BLK 4				NTC	180	
BRAINERD MN	56401	SECT:31 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						342	5/18/04 AV	74.00
						815	10/15/04 AV	74.00
87-409-0470	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	146.60
						EMV	18,000 RMV TAX	1.40
						TMV	18,000 N-HM NET	148.00
MADDEN BROTHERS, INC		2ND ADDN TO SYLVAN SHORES				RMV	18,000	
11266 PINE BEACH PENINSULA		LOT 7 BLK 4				NTC	180	
BRAINERD MN	56401	SECT:31 TWP:134.0	RG:29		ACRES:			
							PAYMENTS	
						343	5/18/04 AV	74.00
						814	10/15/04 AV	74.00
PLAT TOTALS						EMV	324,000 TC TAX	2,638.80
						DFRV	FD TAX	
						TMV	324,000 SGP TAX	
						RMV	324,000 RMV TAX	25.20
						NTC	3,240 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	2,664.00
							SA	
							NET+SPEC	2,664.00
							PAYMENTS	
							NET	2,664.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	2,664.00
								PEN
								INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
87-410-0030	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 182.26	
	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 22,500	RMV TAX 1.74	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 22,500	N-HM NET 184.00	
11266 PINE BEACH PENINSULA		W1/2 OF LOT 4 & LOTS 5 & 6, 1ST ADDN TO				RMV 22,500		
BRAINERD MN 56401		SYLVAN SHORES				NTC 225		
		SECT:31 TWP:134.0 RG:29 ACRES:						
-----								
						344 5/18/04	AV 92.00	
						813 10/15/04	AV 92.00	
87-410-0040	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 108.96	
	TXP#:0052312	PLAT: 0410 LOT: BLOCK:				EMV 13,500	RMV TAX 1.04	
ST THOMAS' PINE BEACH CORP		1ST ADDN TO SYLVAN SHORES				TMV 13,500	N-HM NET 110.00	
C/O ST FRANCIS CHURCH		LOT 3 & E1/2 OF LOT 4, 1ST ADDN TO SYLVAN				RMV 13,500		
1108 WILLOW ST		SHORES				NTC 135		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
-----								
						610 7/09/04	AV 110.00	P&I 4.95
							RCPT TOT 110.00	PEN 4.95
87-410-0070	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 146.60	
	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 18,000	RMV TAX 1.40	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 18,000	N-HM NET 148.00	
11266 PINE BEACH PENINSULA		LOTS 7 & 8				RMV 18,000		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 180		
-----								
						345 5/18/04	AV 74.00	
						812 10/15/04	AV 74.00	
87-410-0090	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 182.26	
	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 22,500	RMV TAX 1.74	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 22,500	N-HM NET 184.00	
11266 PINE BEACH PENINSULA		LOTS 9, 10 & 11				RMV 22,500		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 225		
-----								
						346 5/18/04	AV 92.00	
						811 10/15/04	AV 92.00	
87-410-0120	RE	087-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,905.22	PTR 1,762.00
	TXP#:0048299	PLAT: 0410 LOT: BLOCK:				EMV 234,400	RMV TAX 18.22	
FOLEY, CHRISTOPHER M & AMY		1ST ADDN TO SYLVAN SHORES				TMV 234,400	RES CR 161.44	
1873 PINE BEACH RD		LOTS 12 & 13				RMV 234,400	HSTD NET 1,762.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,344	SA 99891 66.00	
							NET+SPEC 1,828.00	
-----								
						305 5/14/04	AV 881.00	
							01 99891 33.00	
							RCPT TOT 914.00	
						929 10/20/04	AV 881.00	
							01 99891 33.00	
							RCPT TOT 914.00	
87-410-0121	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 47.55	
	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 18,000	RMV TAX .45	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 5,800	N-HM NET 48.00	
11266 PINE BEACH PENINSULA		LOTS 14 & 15				RMV 5,800		
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 58		
-----								
						347 5/18/04	AV 48.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-410-0160	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 445.34	PTR 230.00
	TXP#:0042937	PLAT: 0410 LOT:	BLOCK:			EMV 54,900	RMV TAX 4.26	
Kaine, Elaine N		1ST ADDN TO SYLVAN SHORES						
		LOT 16				TMV 54,900	RES CR 219.60	
1843 TALL PINE LN		1ST ADDN TO SYLVAN SHORES						
		LOT 16				RMV 54,900	HSTD NET 230.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 549	SA 99891 66.00	
		NET+SPEC 296.00						
		BAL DUE 296.00						
87-410-0180	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 982.28	PTR 728.00
	TXP#:0032161	PLAT: 0410 LOT:	BLOCK:			EMV 125,000	RMV TAX 9.40	
Belcher, Jonathan J		1ST ADDN TO SYLVAN SHORES						
		LOTS 17 & 18, 1ST ADDN TO SYLVAN SHORES				TMV 120,800	RES CR 263.68	
1835 TALL PINE LANE		1ST ADDN TO SYLVAN SHORES						
		LOTS 17 & 18, 1ST ADDN TO SYLVAN SHORES				RMV 120,800	HSTD NET 728.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,208	SA 99891 66.00	
		NET+SPEC 794.00						
----- PAYMENTS -----								
		969	5/10/04	AV			364.00	
				01 99891			33.00	
				RCPT TOT			397.00	
		1862	10/08/04	AV			364.00	
				01 99891			33.00	
				RCPT TOT			397.00	
87-410-0200	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 901.96	PTR 638.00
	TXP#:0041795	PLAT: 0410 LOT:	BLOCK:			EMV 110,900	RMV TAX 8.63	
Hamad, Mahmoud & Mary		1ST ADDN TO SYLVAN SHORES						
		LOTS 19 & 20				TMV 110,900	RES CR 272.59	
202 NW 6TH ST		1ST ADDN TO SYLVAN SHORES						
		LOTS 19 & 20				RMV 110,900	HSTD NET 638.00	
BRainerd MN 56401		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,109	SA 99891 66.00	
		NET+SPEC 704.00						
----- PAYMENTS -----								
		349	5/13/04	AV			319.00	
				01 99891			33.00	
				RCPT TOT			352.00	
		709	9/14/04	AV			319.00	
				01 99891			33.00	
				RCPT TOT			352.00	
87-410-0290	RE	087-0116-00-00-00-00	000	000	00000000	238/000/000 0		
	TXP#:0014356	PLAT: 0410 LOT:	BLOCK:					
Madden Brothers, Inc		1ST ADDN TO SYLVAN SHORES						
		LOTS 29, 30 & S1/2 OF LOT 39						
11266 PINE BEACH PENINSULA		1ST ADDN TO SYLVAN SHORES						
		SECT:31 TWP:134.0 RG:29	ACRES:					
BRainerd MN 56401		1ST ADDN TO SYLVAN SHORES						
		SECT:31 TWP:134.0 RG:29	ACRES:					
87-410-0340	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,569.60	PTR 1,386.00
	TXP#:0026804	PLAT: 0410 LOT:	BLOCK:			EMV 201,200	RMV TAX 15.01	
Carlson, Richard G & Linda		1ST ADDN TO SYLVAN SHORES						
		LOTS 32 THRU 35				TMV 193,100	RES CR 198.61	
11656 DEER PATH LN		1ST ADDN TO SYLVAN SHORES						
		LOTS 32 THRU 35				RMV 193,100	HSTD NET 1,386.00	
EAST GULL LAKE, MN 56401		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,931	SA 99891 66.00	
		NET+SPEC 1,452.00						
----- PAYMENTS -----								
		118	3/30/04	AV			1,386.00	
				01 99891			66.00	
				RCPT TOT			1,452.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-410-0370	RE	087-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,233.89	PTR 1,010.00
		TXP#:0052183 PLAT: 0410 LOT: BLOCK:				EMV 151,900	RMV TAX 11.80	
KNOLL, BRENDA I & BUDAHN, K 1ST ADDN TO SYLVAN SHORES								
		11638 DEER PATH RD LOTS 36 & 37				TMV 151,900	RES CR 235.69	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				RMV 151,900	HSTD NET 1,010.00	
						NTC 1,519	SA 99891 66.00	
							NET+SPEC 1,076.00	
----- PAYMENTS -----								
		1123 5/10/04				AV	505.00	
						01 99891	33.00	
						RCPT TOT	538.00	
		1541 10/13/04				AV	505.00	
						01 99891	33.00	
						RCPT TOT	538.00	
87-410-0380	RE	087-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,817.69	PTR 1,664.00
		TXP#:0028354 PLAT: 0410 LOT: BLOCK:				EMV 223,700	RMV TAX 17.38	
MAJKA, EUGENE E & ELIZABETH 1ST ADDN TO SYLVAN SHORES								
		11634 DEER PATH LOT 38 & N1/2 OF LOT 39				TMV 223,700	RES CR 171.07	
EAST GULL LAKE, MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				RMV 223,700	HSTD NET 1,664.00	
						NTC 2,237	SA 99891 66.00	
							NET+SPEC 1,730.00	
----- PAYMENTS -----								
		1124 5/10/04				AV	832.00	
						01 99891	33.00	
						RCPT TOT	865.00	
		1542 10/13/04				AV	832.00	
						01 99891	33.00	
						RCPT TOT	865.00	
87-410-0400	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,519.48	PTR 1,330.00
		TXP#:0007195 PLAT: 0410 LOT: BLOCK:				EMV 187,100	RMV TAX 14.53	
FOY, ELEANOR L, STEVEN T & BARBARA E 1ST ADDN TO SYLVAN SHORES								
		11625 OAK LANE LOTS 40 & 41				TMV 187,100	RES CR 204.01	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				RMV 187,100	HSTD NET 1,330.00	
						NTC 1,871	SA 99891 66.00	
							NET+SPEC 1,396.00	
----- PAYMENTS -----								
		346 5/11/04				AV	665.00	
						01 99891	33.00	
						RCPT TOT	698.00	
		850 10/07/04				AV	665.00	
						01 99891	33.00	
						RCPT TOT	698.00	
87-410-0420	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 129.50	
		TXP#:0021623 PLAT: 0410 LOT: BLOCK:				EMV 18,000	SGP TAX 34.50	
SKOGEN, BRIAN P 1ST ADDN TO SYLVAN SHORES								
		9758 MITCHELL CIRCLE N LOTS 42 & 43				TMV 16,000	N-HM NET 164.00	
BRAINERD, MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 160		
----- PAYMENTS -----								
		202 4/22/04				AV	129.50	
						SG	34.50	
						RCPT TOT	164.00	
87-410-0440	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,898.10	PTR 1,754.00
		TXP#:0033013 PLAT: 0410 LOT: BLOCK:				EMV 242,600	RMV TAX 18.15	
LAPOINTE, ROGER D & RONDA A 1ST ADDN TO SYLVAN SHORES								
		11651 OAK LANE LOTS 44 & 45				TMV 233,500	RES CR 162.25	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				RMV 233,500	HSTD NET 1,754.00	
						NTC 2,335	SA 99891 66.00	
							NET+SPEC 1,820.00	
----- PAYMENTS -----								
		307 5/13/04				AV	877.00	
						01 99891	33.00	
						RCPT TOT	910.00	
		848 10/14/04				AV	877.00	
						01 99891	33.00	
						RCPT TOT	910.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-410-0460	RE	087-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,358.66	PTR 2,270.00
		TXP#:0040593 PLAT: 0410 LOT: BLOCK:				EMV 303,900	RMV TAX 22.56	
CLARK, JEFFREY J & KATHLEEN		1ST ADDN TO SYLVAN SHORES				TMV 290,200	RES CR 111.22	
11611 FAIRWAY RD		LOTS 51 & 54, 1ST ADDN TO SYLVAN SHORES				RMV 290,200	HSTD NET 2,270.00	
EAST GULL LAKE MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,902	SA 99891 66.00	
							NET+SPEC 2,336.00	
							- - - - PAYMENTS - - - -	
						1125 5/10/04	AV 1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
						1543 10/13/04	AV 1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
87-410-0461	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,273.07	
		TXP#:0027074 PLAT: 0410 LOT: BLOCK:				EMV 168,700	SGP TAX 600.93	
BROWN, LEONARD E & MAVIS L		1ST ADDN TO SYLVAN SHORES				TMV 156,600	N-HM NET 1,874.00	
16668 SOUTH 18TH WAY		LOTS 46 & 59, 1ST ADDN TO SYLVAN SHORES				NTC 1,566	SA 99891 66.00	
PHOENIX AZ 85048		SECT:31 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,940.00	
							- - - - PAYMENTS - - - -	
						342 5/11/04	AV 636.53	
							SG 300.47	
							01 99891 33.00	
							RCPT TOT 970.00	
						830 10/06/04	AV 636.54	
							SG 300.46	
							01 99891 33.00	
							RCPT TOT 970.00	
87-410-0500	RE	087-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,028.54	PTR 780.00
		TXP#:0011895 PLAT: 0410 LOT: BLOCK:				EMV 129,500	RMV TAX 9.83	
KAVANAUGH, GREGORY P		1ST ADDN TO SYLVAN SHORES				TMV 126,700	RES CR 258.37	
11624 OAK LANE		LOTS 50 & 55				RMV 126,700	HSTD NET 780.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,267	SA 99891 66.00	
							NET+SPEC 846.00	
							- - - - PAYMENTS - - - -	
						549 4/29/04	AV 390.00	
							01 99891 33.00	
							RCPT TOT 423.00	
						1863 10/08/04	AV 390.00	
							01 99891 33.00	
							RCPT TOT 423.00	
87-410-0520	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,084.06	PTR 842.00
		TXP#:0047422 PLAT: 0410 LOT: BLOCK:				EMV 141,600	RMV TAX 10.37	
PHILLIPS, HUGH K, TRUSTEE		1ST ADDN TO SYLVAN SHORES				TMV 133,300	RES CR 252.43	
11624 DEER PATH		LOTS 52 & 53				RMV 133,300	HSTD NET 842.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,333	SA 99891 66.00	
							NET+SPEC 908.00	
							- - - - PAYMENTS - - - -	
						303 5/07/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	
						813 10/07/04	AV 421.00	
							01 99891 33.00	
							RCPT TOT 454.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-410-0560	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,076.85	PTR 834.00
		TXP#:0034599	PLAT: 0410	LOT:	BLOCK:	EMV 137,100	RMV TAX 10.30	
SILGJORD, BRYAN J & DEBRA D						TMV 132,500	RES CR 253.15	
11633 FAIRWAY RD						RMV 132,500	HSTD NET 834.00	
EAST GULL LAKE, MN 56401						NTC 1,325	SA 99891 66.00	
							NET+SPEC 900.00	
-----								
PAYMENTS								
-----								
			970	5/10/04		AV	417.00	
						01 99891	33.00	
						RCPT TOT	450.00	
			1864	10/08/04		AV	417.00	
						01 99891	33.00	
						RCPT TOT	450.00	
87-410-0570	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,199.99	PTR 972.00
		TXP#:0039691	PLAT: 0410	LOT:	BLOCK:	EMV 147,700	RMV TAX 11.48	
MICK, REED D & JILL A						TMV 147,700	RES CR 239.47	
11646 OAK LN						RMV 147,700	HSTD NET 972.00	
NOT DELIVERABLE 3-22-04						NTC 1,477	SA 99891 66.00	
							NET+SPEC 1,038.00	
-----								
PAYMENTS								
-----								
			971	5/10/04		AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
			1865	10/08/04		AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
87-410-0580	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 939.38	PTR 680.00
		TXP#:0050998	PLAT: 0410	LOT:	BLOCK:	EMV 115,600	RMV TAX 8.98	
WOBSCHALL, MARCHETTA R						TMV 115,600	RES CR 268.36	
11649 FAIRWAY RD						RMV 115,600	HSTD NET 680.00	
EAST GULL LAKE MN 56401						NTC 1,156	SA 99891 66.00	
							NET+SPEC 746.00	
-----								
PAYMENTS								
-----								
			724	9/14/04		AV	680.00	P&I 23.80
						01 99891	66.00	P&I 2.31
						RCPT TOT	746.00	PEN 26.11
87-410-0620	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 101.04	
		TXP#:0041777	PLAT: 0410	LOT:	BLOCK:	EMV 18,000	RMV TAX .96	
MARTIN, MARK & SUZANNE						TMV 12,400	N-HM NET 102.00	
PSC 480, BOX 3						RMV 12,400		
FPO AP 96370-0003						NTC 124		
-----								
PAYMENTS								
-----								
			350	5/10/04		AV	51.00	
						811 10/13/04	51.00	
87-410-0621	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,166.10	PTR 934.00
		TXP#:0040214	PLAT: 0410	LOT:	BLOCK:	EMV 143,500	RMV TAX 11.15	
GAMMELLO, NICHOLAS C & WEND						TMV 143,500	RES CR 243.25	
11636 FAIRWAY RD						RMV 143,500	HSTD NET 934.00	
EAST GULL LAKE MN 56401						NTC 1,435	SA 99891 66.00	
							NET+SPEC 1,000.00	
-----								
PAYMENTS								
-----								
			103	3/25/04		AV	467.00	
						01 99891	33.00	
						RCPT TOT	500.00	
			734	9/21/04		AV	467.00	
						01 99891	33.00	
						RCPT TOT	500.00	

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 PARCEL TYPES: RP  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-410-0622	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,732.04	PTR 1,568.00
		TXP#:0040215	PLAT: 0410	LOT:	BLOCK:	EMV 213,100	RMV TAX 16.57	
MATHEWS, JOHN D & PATRICIA		1ST ADDN TO SYLVAN SHORES						
		11614 FAIRWAY RD	LOTS 66 & 67, 1ST ADDN TO SYLVAN SHORES			TMV 213,100	RES CR 180.61	
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
						RMV 213,100	HSTD NET 1,568.00	
						NTC 2,131	SA 99891 66.00	
							NET+SPEC 1,634.00	
-----								
							PAYMENTS	
			311	5/14/04	AV		784.00	
					01 99891		33.00	
					RCPT TOT		817.00	
			803	10/13/04	AV		784.00	
					01 99891		33.00	
					RCPT TOT		817.00	
87-410-0623	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 105.00	
		TXP#:0041777	PLAT: 0410	LOT:	BLOCK:	EMV 18,000	RMV TAX 1.00	
MARTIN, MARK & SUZANNE		1ST ADDN TO SYLVAN SHORES						
		PSC 480, BOX 3	LOT 74 & 75 1ST ADDITION TO SYLVAN SHORES			TMV 12,900	N-HM NET 106.00	
FPO AP 96370-0003		SECT:31 TWP:134.0 RG:29 ACRES:						
						RMV 12,900		
						NTC 129		
-----								
							PAYMENTS	
			349	5/10/04	AV		53.00	
			812	10/13/04	AV		53.00	
87-410-0624	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,589.16	PTR 1,408.00
		TXP#:0052605	PLAT: 0410	LOT:	BLOCK:	EMV 199,900	RMV TAX 15.20	
MULLEN, JAMES P & WAGNER, B		1ST ADDN TO SYLVAN SHORES						
		11609 SYLVAN RD	LOTS 70 & 71, 1ST ADDN TO SYLVAN SHORES			TMV 195,600	RES CR 196.36	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
						RMV 195,600	HSTD NET 1,408.00	
						NTC 1,956	SA 99891 66.00	
							NET+SPEC 1,474.00	
-----								
							PAYMENTS	
			972	5/10/04	AV		704.00	
					01 99891		33.00	
					RCPT TOT		737.00	
			1866	10/08/04	AV		704.00	
					01 99891		33.00	
					RCPT TOT		737.00	
87-410-0680	RE	087-0116-00-00-00-00	000	000	00000000	232/238/000 0	TC TAX 179.05	
		TXP#:0014356	PLAT: 0410	LOT:	BLOCK:	EMV 22,000	SGP TAX 119.24	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES						
		11266 PINE BEACH PENINSULA	LOTS 68 & 69			TMV 22,000	RMV TAX 1.71	
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
						RMV 22,000	N-HM NET 300.00	
						NTC 220		
-----								
							PAYMENTS	
			308	5/28/04	AV		90.38	
					SG		59.62	
					RCPT TOT		150.00	
			801	10/15/04	AV		90.38	
					SG		59.62	
					RCPT TOT		150.00	
87-410-0730	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 488.01	
		TXP#:0010290	PLAT: 0410	LOT:	BLOCK:	EMV 60,000	SGP TAX 129.99	
HOLTUM, HAROLD A & PAMELA K		1ST ADDN TO SYLVAN SHORES						
		4301 MORNINGSIDE RD	LOTS 72 & 73			TMV 60,000	N-HM NET 618.00	
MINNEAPOLIS, MN 55416		SECT:31 TWP:134.0 RG:29 ACRES:						
						NTC 600	SA 99891 66.00	
							NET+SPEC 684.00	
-----								
							PAYMENTS	
			301	5/10/04	AV		244.00	
					SG		65.00	
					01 99891		33.00	
					RCPT TOT		342.00	
			800	10/14/04	AV		244.01	
					SG		64.99	
					01 99891		33.00	
					RCPT TOT		342.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-410-0770	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 3	TC TAX 989.40	
		TXP#:0037732	PLAT: 0410	LOT:	BLOCK:	EMV 121,700	RMV TAX 9.47	
MORRISON, JOHN & SHARON		1ST ADDN TO SYLVAN SHORES				TMV 121,700	RES CR 262.87	
1205 BROOK ST		LOT 77 & PT OF LOTS 61 & 76, FIRST ADDN TO SYLVAN SHORES, DESC AS FOL: BEG AT THE SW CORNER OF SAID LOT 61; THENCE NWLY ALONG THE WLY LINE OF SAID LOT 61 A DIST OF 20 FT; THENCE NELY PARA WITH THE SLY LINES OF SAID LOTS 61 & 76 TO THE ELY LINE OF SAID LOT 76; THENCE SELY ALONG SAID ELY LINE TO THE SE CORNER OF SAID LOT 76; THENCE SWLY ALONG THE SLY LINES OF SAID LOTS 76 & 61 A DIST OF 191.33 FT TO THE PT OF BEG. SECT:31 TWP:134.0 RG:29 ACRES:				RMV 121,700	HSTD NET 736.00	
BRAINERD MN 56401						NTC 1,217	SA 99891 66.00	
							NET+SPEC 802.00	
							PAYMENTS	
		973	5/10/04			AV	368.00	
						01 99891	33.00	
						RCPT TOT	401.00	
		1867	10/08/04			AV	368.00	
						01 99891	33.00	
						RCPT TOT	401.00	
87-410-0771	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 130.75	
		TXP#:0037732	PLAT: 0410	LOT:	BLOCK:	EMV 18,000	RMV TAX 1.25	
MORRISON, JOHN & SHARON		1ST ADDN TO SYLVAN SHORES				TMV 16,000	N-HM NET 132.00	
1205 BROOK ST		LOTS 61 AND 76, FIRST ADDITION TO SYLVAN SHORES, EXC THAT PT DESC AS FOL: BEG AT THE SW CORNER OF SAID LOT 61; THENCE NWLY ALONG THE WLY LINE OF SAID LOT 61 A DIST OF 20 FT; THENCE NELY PARA WITH THE SLY LINES OF SAID LOTS 61 & 76 TO THE ELY LINE OF SAID LOT 76; THENCE SELY ALONG SAID ELY LINE TO THE SE CORNER OF SAID LOT 76; THENCE SWLY ALONG THE SLY LINES OF SAID LOTS 76 & 61 A DIST OF 191.33 FT TO THE PT OF BEG. SECT:31 TWP:134.0 RG:29 ACRES:				RMV 16,000		
BRAINERD MN 56401						NTC 160		
							PAYMENTS	
		1314	12/06/04			AV	132.00	P&I 15.84
						RCPT TOT	132.00	PEN 15.84
87-410-0780	RE	087-0116-00-00-00-00	000	000	0000116	203/000/000 0	TC TAX 1,111.37	
		TXP#:0031555	PLAT: 0410	LOT:	BLOCK:	EMV 136,700	RMV TAX 10.63	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES				TMV 136,700	N-HM NET 1,122.00	
PO BOX 443		LOT 78				RMV 136,700	SA 99891 66.00	
HUTCHINSON MN 55350		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,367	NET+SPEC 1,188.00	
							PAYMENTS	
		1126	5/10/04			AV	561.00	
						01 99891	33.00	
						RCPT TOT	594.00	
		1544	10/13/04			AV	561.00	
						01 99891	33.00	
						RCPT TOT	594.00	
87-410-0791	RE	087-0116-00-00-00-00	000	000	0000000	201/151/000 0	TC TAX 1,643.21	
		TXP#:0016683	PLAT: 0410	LOT:	BLOCK:	EMV 207,500	SGP TAX 152.54	
NICHOLS, MAXINE		1ST ADDN TO SYLVAN SHORES				TMV 202,300	RMV TAX 10.25	
BOX 306		LOT 79 & PT OF LOT 80				RMV 131,900	N-HM NET 1,806.00	
ELKTON, SD 57026		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,023	SA 99891 66.00	
							NET+SPEC 1,872.00	
							PAYMENTS	
		204	4/16/04			AV	826.73	
						SG	76.27	
						01 99891	33.00	
						RCPT TOT	936.00	
		805	10/12/04			AV	826.73	
						SG	76.27	
						01 99891	33.00	
						RCPT TOT	936.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-410-0801	RE	087-0116-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	971.64	
		TXP#:0044723 PLAT: 0410 LOT: BLOCK:				EMV 119,600 SGP TAX	400.36	
HAMILTON, DAVID J & PATRICI		1ST ADDN TO SYLVAN SHORES				TMV 119,600 N-HM NET	1,372.00	
6604 MOHAWK TRL		PT OF LOT 80 & ALL OF LOT 81				NTC 1,196 SA 99891	66.00	
EDINA MN 55439		SECT:31 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,438.00	
- - - - - PAYMENTS							- - - - -	- - - - -
						974 5/10/04 AV	485.82	
						SG	200.18	
						01 99891	33.00	
						RCPT TOT	719.00	
						1868 10/08/04 AV	485.82	
						SG	200.18	
						01 99891	33.00	
						RCPT TOT	719.00	
87-410-0831	RE	087-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,276.72	PTR 1,058.00
		TXP#:0020709 PLAT: 0410 LOT: BLOCK:				EMV 157,200 RMV TAX	12.20	
SCHOLTEN, LEONARD		1ST ADDN TO SYLVAN SHORES				TMV 157,200 RES CR	230.92	
1754 NORTHSTAR LANE		PT OF LOT 83 & ALL OF LOT 82				RMV 157,200 HSTD NET	1,058.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,572 SA 99891	66.00	
						NET+SPEC	1,124.00	
- - - - - PAYMENTS							- - - - -	- - - - -
						1127 5/10/04 AV	529.00	
						01 99891	33.00	
						RCPT TOT	562.00	
						1545 10/13/04 AV	529.00	
						01 99891	33.00	
						RCPT TOT	562.00	
87-410-0840	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,119.67	PTR 882.00
		TXP#:0028927 PLAT: 0410 LOT: BLOCK:				EMV 137,800 RMV TAX	10.71	
KIRK, LYNDON B & KIM R		1ST ADDN TO SYLVAN SHORES				TMV 137,800 RES CR	248.38	
1782 SYLVAN VIEW DR		LOT 84, W1/2 OF LOT 85, & LOTS 94 & 95				RMV 137,800 HSTD NET	882.00	
BRAINERD, MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,378 SA 99891	66.00	
						NET+SPEC	948.00	
- - - - - PAYMENTS							- - - - -	- - - - -
						229 5/04/04 AV	441.00	
						01 99891	33.00	
						RCPT TOT	474.00	
						820 10/13/04 AV	441.00	
						01 99891	33.00	
						RCPT TOT	474.00	
87-410-0870	RE	087-0116-00-00-00-00 000 000 0000054				201/000/000 0 TC TAX	130.75	
		TXP#:0046294 PLAT: 0410 LOT: BLOCK:				EMV 18,000 RMV TAX	1.25	
GLASSER, STEVEN W & TERESA		1ST ADDN TO SYLVAN SHORES				TMV 16,000 N-HM NET	132.00	
9169 CORAL SEA ST		LOTS 87 & 88				RMV 16,000		
BLAINE MN 55449		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 160		
- - - - - PAYMENTS							- - - - -	- - - - -
						239 4/07/04 AV	132.00	
						305 5/11/04 AV	66.00	
						809 10/11/04 AV	66.00	
						805858 6/04/04 AV	-66.00	
						806021 10/14/04 AV	-66.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-410-0890	RE	087-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 621.61	PTR 324.00
TXP#:0051242		PLAT: 0410 LOT:	BLOCK:			EMV 76,500	RMV TAX 5.94	
ANDREWS, STEVEN T & LISA K		1ST ADDN TO SYLVAN SHORES				TMV 76,500	RES CR 303.55	
ANDREWS		LOT 89				RMV 76,500	HSTD NET 324.00	
11715 SYLVAN RD W		SECT:31 TWP:134.0	RG:29	ACRES:		NTC 765	SA 99891 66.00	
EAST GULL LAKE MN 56401							NET+SPEC 390.00	
-----								
							PAYMENTS	
1128 5/10/04							AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
1546 10/13/04							AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
87-410-0900	RE	087-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,069.73	PTR 826.00
TXP#:0030970		PLAT: 0410 LOT:	BLOCK:			EMV 131,600	RMV TAX 10.23	
FOY, STEVE T & JULIE A		1ST ADDN TO SYLVAN SHORES				TMV 131,600	RES CR 253.96	
11733 SYLVAN RD		LOTS 90 & 91				RMV 131,600	HSTD NET 826.00	
BRainerd MN 56401		SECT:31 TWP:134.0	RG:29	ACRES:		NTC 1,316	SA 99891 66.00	
							NET+SPEC 892.00	
-----								
							PAYMENTS	
305 5/12/04							AV 413.00	
							01 99891 33.00	
							RCPT TOT 446.00	
802 10/05/04							AV 413.00	
							01 99891 33.00	
							RCPT TOT 446.00	
87-410-0921	RE	087-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,478.46	PTR 1,284.00
TXP#:0004260		PLAT: 0410 LOT:	BLOCK:			EMV 182,000	RMV TAX 14.14	
COLLINS, DANIEL R		1ST ADDN TO SYLVAN SHORES				TMV 182,000	RES CR 208.60	
1766 SYLVAN VIEW DR		LOTS 86, 92, 93 & E1/2 OF LOT 85				RMV 182,000	HSTD NET 1,284.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0	RG:29	ACRES:		NTC 1,820	SA 99891 66.00	
							NET+SPEC 1,350.00	
-----								
							PAYMENTS	
304 5/12/04							AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
843 10/05/04							AV 642.00	
							01 99891 33.00	
							RCPT TOT 675.00	
87-410-0960	RE	087-0116-00-00-00-00	000	000	0000000	232/238/000 0	TC TAX 551.47	
TXP#:0014356		PLAT: 0410 LOT:	BLOCK:			EMV 67,800	SGP TAX 367.25	
MADDEn BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 67,800	RMV TAX 5.28	
11266 PINE BEACH PENINSULA		LOTS 1,2 & 21 THRU 28, 31 & 60 & PT OF				RMV 67,800	N-HM NET 924.00	
BRainerd MN 56401		LOT 83 & OUTLOTS A,B,C,D,E & F				NTC 678		
							NET+SPEC 678.00	
-----								
							PAYMENTS	
307 5/28/04							AV 278.37	
							SG 183.63	
							RCPT TOT 462.00	
800 10/15/04							AV 278.38	
							SG 183.62	
							RCPT TOT 462.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 4,837,200	TC TAX 38,486.42	PTR 25,164.00
						DFRV	FD TAX	
						TMV 4,735,900	SGP TAX 1,804.81	
						RMV 4,313,300	RMV TAX 335.21	
						NTC 47,359	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 5,400.44	
							AGRI CR	
							NET 35,226.00	
							SA 1,914.00	
							NET+SPEC 37,140.00	
							----- PAYMENTS -----	
							NET 34,996.00	
							TIF	
							SA 1,848.00	
							GAA	
							COST	
							RCPT TOT 36,844.00	PEN 46.90
								INT
							BAL DUE 296.00	

ACRES 25.00

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 EAST GULL LAKE CITY  
 THE WOODS, FIRST ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-412-0010	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.07	
	TXP#:0014851	PLAT: 0412 LOT:	BLOCK:			EMV 5,000	SGP TAX 10.93	
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION				TMV 5,000	N-HM NET 52.00	
2360 MEETING		OUTLOT A, THE WOODS, FIRST ADDITION				NTC 50		
WAYZATA, MN	55391	SECT:31 TWP:134.0	RG:29	ACRES:	6.30			
							PAYMENTS	
		319	5/17/04	AV			20.53	
				SG			5.47	
				RCPT TOT			26.00	
		1023	11/12/04	AV			20.54	P&I 1.23
				SG			5.46	P&I .33
				RCPT TOT			26.00	PEN 1.56
87-412-0020	RE	087-0116-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0014851	PLAT: 0412 LOT:	BLOCK:					
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION						
2360 MEETING		THAT PT OF OUTLOT B LYG WITHIN THE CITY OF						
WAYZATA, MN	55391	EAST GULL LAKE, THE WOODS, FIRST ADDITION						
		SECT:31 TWP:134.0	RG:29	ACRES:	.55			
87-412-0030	RE	087-0116-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0014851	PLAT: 0412 LOT:	BLOCK:					
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION						
2360 MEETING		OUTLOT C, THE WOODS, FIRST ADDITION						
WAYZATA, MN	55391	SECT:31 TWP:134.0	RG:29	ACRES:	.20			
87-412-0110	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 284.28	
	TXP#:0014851	PLAT: 0412 LOT:	BLOCK:			EMV 35,000	SGP TAX 75.72	
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION				TMV 35,000	N-HM NET 360.00	
2360 MEETING		LOT 1 BLK 1, THE WOODS, FIRST ADDITION				NTC 350		
WAYZATA, MN	55391	SECT:31 TWP:134.0	RG:29	ACRES:	2.76			
							PAYMENTS	
		318	5/17/04	AV			142.14	
				SG			37.86	
				RCPT TOT			180.00	
		1024	11/12/04	AV			142.14	P&I 8.53
				SG			37.86	P&I 2.27
				RCPT TOT			180.00	PEN 10.80
87-412-0120	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 284.28	
	TXP#:0014851	PLAT: 0412 LOT:	BLOCK:			EMV 35,000	SGP TAX 75.72	
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION				TMV 35,000	N-HM NET 360.00	
2360 MEETING		LOT 2 BLK 1, THE WOODS, FIRST ADDITION				NTC 350		
WAYZATA, MN	55391	SECT:31 TWP:134.0	RG:29	ACRES:	3.30			
							PAYMENTS	
		317	5/17/04	AV			142.14	
				SG			37.86	
				RCPT TOT			180.00	
		1025	11/12/04	AV			142.14	P&I 8.53
				SG			37.86	P&I 2.27
				RCPT TOT			180.00	PEN 10.80
87-412-0210	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,292.59	PTR 2,196.00
	TXP#:0046664	PLAT: 0412 LOT:	BLOCK:			EMV 283,200	RMV TAX 21.92	
HOELZEL, KURT F & LORI J		THE WOODS, FIRST ADDITION				TMV 282,100	RES CR 118.51	
11706 WOOD DR SW		THAT PT OF LOT 1 BLK 2 LYG WITHIN THE CITY OF				RMV 282,100	HSTD NET 2,196.00	
BRAINERD MN	56401	EAST GULL LAKE, THE WOODS, FIRST ADDITION				NTC 2,821	SA 99891 66.00	
		SECT:31 TWP:134.0	RG:29	ACRES:	1.75		NET+SPEC 2,262.00	
							PAYMENTS	
		310	5/13/04	AV			1,098.00	
				01 99891			33.00	
				RCPT TOT			1,131.00	
		857	10/14/04	AV			1,098.00	
				01 99891			33.00	
				RCPT TOT			1,131.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 THE WOODS, FIRST ADDITION

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-412-0220	RE	087-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,489.42	PTR 2,448.00
	TXP#:0045795	PLAT: 0412 LOT: BLOCK:				EMV 313,500 RMV TAX	23.81	
WEINKAUF, MICHAEL A & MARGA		THE WOODS, FIRST ADDITION				TMV 306,300 RES CR	65.23	
11700 WOOD DR SW		THAT PT OF LOT 2 BLK 2 LYG WITHIN THE CITY OF RMV				306,300 HSTD NET	2,448.00	
EAST GULL LAKE MN 56401		EAST GULL LAKE, THE WOODS, FIRST ADDITION NTC				3,063 SA 99891	66.00	
		SECT:31 TWP:134.0 RG:29 ACRES: 2.55				NET+SPEC	2,514.00	
						- - - - PAYMENTS - - - -		
						317 5/14/04 AV	1,224.00	
						01 99891	33.00	
						RCPT TOT	1,257.00	
						1869 10/08/04 AV	1,224.00	
						01 99891	33.00	
						RCPT TOT	1,257.00	
87-412-0230	RE	087-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	285.27	PTR 288.00
	TXP#:0045795	PLAT: 0412 LOT: BLOCK:				EMV 35,000 RMV TAX	2.73	
WEINKAUF, MICHAEL A & MARGA		THE WOODS, FIRST ADDITION				TMV 35,000 HSTD NET	288.00	
11700 WOOD DR SW		THAT PT OF LOT 3 BLK 2 LYG WITHIN THE CITY OF RMV				35,000		
EAST GULL LAKE MN 56401		EAST GULL LAKE, THE WOODS, FIRST ADDITION NTC				350		
		SECT:31 TWP:134.0 RG:29 ACRES: 2.78				- - - - PAYMENTS - - - -		
						312 5/11/04 AV	288.00	
87-412-0240	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	284.28	
	TXP#:0014851	PLAT: 0412 LOT: BLOCK:				EMV 35,000 SGP TAX	75.72	
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION				TMV 35,000 N-HM NET	360.00	
2360 MEETING		LOT 4 BLK 2, THE WOOD, FIRST ADDITION NTC				350		
WAYZATA, MN 55391		SECT:31 TWP:134.0 RG:29 ACRES: 2.20				- - - - PAYMENTS - - - -		
						316 5/17/04 AV	142.14	
						SG	37.86	
						RCPT TOT	180.00	
						1026 11/12/04 AV	142.14	P&I 8.53
						SG	37.86	P&I 2.27
						RCPT TOT	180.00	PEN 10.80
87-412-0250	RE	087-0116-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	284.28	
	TXP#:0014851	PLAT: 0412 LOT: BLOCK:				EMV 35,000 SGP TAX	75.72	
MAXSON, JOHN C & CHRISTINE		THE WOODS, FIRST ADDITION				TMV 35,000 N-HM NET	360.00	
2360 MEETING		LOT 5 BLK 2, THE WOODS, FIRST ADDITION NTC				350		
WAYZATA, MN 55391		SECT:31 TWP:134.0 RG:29 ACRES: 5.70				- - - - PAYMENTS - - - -		
						315 5/17/04 AV	142.14	
						SG	37.86	
						RCPT TOT	180.00	
						1027 11/12/04 AV	142.14	P&I 8.53
						SG	37.86	P&I 2.27
						RCPT TOT	180.00	PEN 10.80

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 THE WOODS, FIRST ADDITION

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 776,700 TC TAX	6,245.47	PTR 4,932.00
						DFRV FD TAX		
						TMV 768,400 SGP TAX	313.81	
						RMV 623,400 RMV TAX	48.46	
						NTC 7,684 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	183.74	
						AGRI CR		
						NET	6,424.00	
						SA	132.00	
						NET+SPEC	6,556.00	
						----- PAYMENTS -----		
						NET	6,424.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	6,556.00	PEN 44.76
								INT
						BAL DUE		

ACRES 28.09

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-413-0010	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 366.49	
		TXP#:0014356	PLAT: 0413	LOT:	BLOCK:	EMV 45,000	RMV TAX 3.51	
MADDEN BROTHERS, INC		SYLVAN CITY						
11266 PINE BEACH PENINSULA		LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25						
BRAINERD MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:						
							NTC 450	
							- - - PAYMENTS - - -	
							300 5/18/04 AV 185.00	
							810 10/15/04 AV 185.00	
87-413-0030	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 446.77	
		TXP#:0006995	PLAT: 0413	LOT:	BLOCK:	EMV 54,900	SGP TAX 119.23	
FLOTEN, ALICE M		SYLVAN CITY						
C/O LINDA D SEBOK		LOT 3						
703 PIPERS LANE		SECT:31 TWP:134.0 RG:29 ACRES:						
MYRTLE BEACH, SC 29575								
WETTLAUFER, JANET L & SEBOK								
							NTC 549	
							NET+SPEC 632.00	
							- - - PAYMENTS - - -	
							146 3/29/04 AV 446.76	
							SG 119.24	
							01 99891 66.00	
							RCPT TOT 632.00	
87-413-0040	RE	087-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 552.93	
		TXP#:0047718	PLAT: 0413	LOT:	BLOCK:	EMV 73,200	SGP TAX 147.07	
SHELITO, RONALD B & PATRICI		SYLVAN CITY						
4781 CEDAR SCENIC RD		LOT 4						
BAXTER MN 56425		SECT:31 TWP:134.0 RG:29 ACRES:						
							NTC 681	
							SA 99891 66.00	
							NET+SPEC 766.00	
							- - - PAYMENTS - - -	
							975 5/10/04 AV 276.47	
							SG 73.53	
							01 99891 33.00	
							RCPT TOT 383.00	
							1870 10/08/04 AV 276.47	
							SG 73.53	
							01 99891 33.00	
							RCPT TOT 383.00	
87-413-0050	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,162.52	
		TXP#:0001837	PLAT: 0413	LOT:	BLOCK:	EMV 144,600	SGP TAX 527.48	
BERGERSON, DORIS B		SYLVAN CITY						
7510 CAHILL ROAD 203-B		LOTS 5 & 6						
EDINA MN 55439		SECT:31 TWP:134.0 RG:29 ACRES:						
							NTC 1,431	
							SA 99891 66.00	
							NET+SPEC 1,756.00	
							- - - PAYMENTS - - -	
							312 5/17/04 AV 581.26	
							SG 263.74	
							01 99891 33.00	
							RCPT TOT 878.00	
							815 10/06/04 AV 581.26	
							SG 263.74	
							01 99891 33.00	
							RCPT TOT 878.00	
87-413-0070	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,191.39	
		TXP#:0050688	PLAT: 0413	LOT:	BLOCK:	EMV 146,600	SGP TAX 546.61	
HAMMARSTEDT, BRIAN R & JANI		SYLVAN CITY						
1765 HILLCREST DR		LOTS 7 & 8						
MASON CITY IA 50401		SECT:31 TWP:134.0 RG:29 ACRES:						
							NTC 1,466	
							SA 99891 66.00	
							NET+SPEC 1,804.00	
							- - - PAYMENTS - - -	
							220 4/05/04 AV 595.69	
							SG 273.31	
							01 99891 33.00	
							RCPT TOT 902.00	
							247 4/26/04 AV 595.70	
							SG 273.30	
							01 99891 33.00	
							RCPT TOT 902.00	



PROGRAM: PRTTBV3  
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 EAST GULL LAKE CITY  
 SYLVAN CITY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-413-0090	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 562.15	
		TXP#:0046532 PLAT: 0413 LOT:			BLOCK:	EMV 70,300	SGP TAX 149.85	
HAUWILLER, CHARLES J & CYNT SYLVAN CITY						TMV 69,200	N-HM NET 712.00	
13645 HARWELL PATH LOT 9 & PART OF LOT 10						NTC 692	SA 99891 66.00	
APPLE VALLEY MN 55124 SECT:31 TWP:134.0 RG:29 ACRES:							NET+SPEC 778.00	
-----								
PAYMENTS								
						238 5/04/04	AV 281.07	
							SG 74.93	
							01 99891 33.00	
							RCPT TOT 389.00	
						854 10/06/04	AV 281.08	
							SG 74.92	
							01 99891 33.00	
							RCPT TOT 389.00	
87-413-0110	RE	087-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,189.26	PTR 960.00
		TXP#:0046731 PLAT: 0413 LOT:			BLOCK:	EMV 154,200	RMV TAX 11.38	
ARENS, GREGORY J & MICHELLE SYLVAN CITY						TMV 146,400	RES CR 240.64	
1680 GOLF VIEW LANE LOT 11 & PT OF LOT 10						RMV 146,400	HSTD NET 960.00	
EAST GULL LAKE MN 56401 SECT:31 TWP:134.0 RG:29 ACRES:						NTC 1,464	SA 99891 66.00	
							NET+SPEC 1,026.00	
-----								
PAYMENTS								
						101 3/25/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						1871 10/08/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
87-413-0170	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 130.75	
		TXP#:0010613 PLAT: 0413 LOT:			BLOCK:	EMV 20,000	RMV TAX 1.25	
HUMTING, PETER E, ETAL SYLVAN CITY						TMV 16,200	N-HM NET 132.00	
7385 157TH ST W, #200 LOTS 17 & 18						RMV 16,200		
APPLE VALLEY MN 55124 SECT:31 TWP:134.0 RG:29 ACRES:						NTC 162		
-----								
PAYMENTS								
						405 6/24/04	AV 137.28	P&I 5.28
							RCPT TOT 137.28	PEN 5.28
						805912 7/01/04	AV -5.28	
87-413-0220	RE	087-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 506.75	PTR 262.00
		TXP#:0054435 PLAT: 0413 LOT:			BLOCK:	EMV 62,400	RMV TAX 4.85	
HEINING, ERIC & BRIDGET SYLVAN CITY						TMV 62,400	RES CR 249.60	
3195 MULLIGAN LANE LOT 22						RMV 62,400	HSTD NET 262.00	
CHASKA MN 55318 SECT:31 TWP:134.0 RG:29 ACRES:						NTC 624	SA 99891 66.00	
							NET+SPEC 328.00	
-----								
PAYMENTS								
						912 10/19/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	
						976 5/10/04	AV 131.00	
							01 99891 33.00	
							RCPT TOT 164.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-413-0270	RE	087-0116-00-00-00-00	000	000	00000004	151/000/000 0	TC TAX 568.38	
		TXP#:0049140 PLAT: 0413 LOT:			BLOCK:	EMV 84,100	SGP TAX 151.62	
MERRILL, WILL G, JR & BARBA		SYLVAN CITY				TMV 69,900	N-HM NET 720.00	
TRUSTEES OF WILL G MERRILL		LOTS 26 & 27				NTC 699	SA 99891 66.00	
4905 W 66TH ST		SECT:31 TWP:134.0 RG:29			ACRES:		NET+SPEC 786.00	
EDINA MN 55435								
							PAYMENTS	
						282 3/15/04	AV 13.73	
							SG 3.67	
							01 99891 1.60	
							RCPT TOT 19.00	
						341 5/18/04	AV 270.46	
							SG 72.14	
							01 99891 31.40	
							RCPT TOT 374.00	
						954 10/19/04	AV 284.19	
							SG 75.81	
							01 99891 33.00	
							RCPT TOT 393.00	
87-413-0290	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,678.41	PTR 1,508.00
		TXP#:0011899 PLAT: 0413 LOT:			BLOCK:	EMV 223,900	RMV TAX 16.05	
KAVANAUGH, MARK E		SYLVAN CITY				TMV 206,600	RES CR 186.46	
11711 PINE BEACH DR		LOTS 28 & 29				RMV 206,600	HSTD NET 1,508.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29			ACRES:	NTC 2,066	SA 99891 66.00	
							NET+SPEC 1,574.00	
							PAYMENTS	
						360 5/17/04	AV 754.00	
							01 99891 33.00	
							RCPT TOT 787.00	
						819 10/18/04	AV 754.00	
							01 99891 33.00	
							RCPT TOT 787.00	
87-413-0300	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 307.07	
		TXP#:0045822 PLAT: 0413 LOT:			BLOCK:	EMV 45,000	RMV TAX 2.93	
KAVCO, INC		SYLVAN CITY				TMV 37,900	N-HM NET 310.00	
EAST GULL LAKE		LOTS 30,31,57,58 & 61 THRU 65, SYLVAN CITY				RMV 37,900		
1685 KAVANAUGH DR		SECT:31 TWP:134.0 RG:29			ACRES:	NTC 379		
BRAINERD MN 56401								
							PAYMENTS	
						400 6/17/04	AV 155.00	P&I 12.40
							RCPT TOT 155.00	PEN 12.40
						810 10/13/04	AV 155.00	
87-413-0301	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 99.05	
		TXP#:0034973 PLAT: 0413 LOT:			BLOCK:	EMV 20,000	RMV TAX .95	
KAVANAUGH, TIMOTHY R & C A		SYLVAN CITY				TMV 12,100	N-HM NET 100.00	
19601 HUDSON CIRCLE NW		LOTS 56 & 60, SYLVAN CITY				RMV 12,100		
ELK RIVER, MN 55330		SECT:31 TWP:134.0 RG:29			ACRES:	NTC 121		
							PAYMENTS	
						300 5/12/04	AV 100.00	
87-413-0320	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 349.74	
		TXP#:0035443 PLAT: 0413 LOT:			BLOCK:	EMV 43,100	SGP TAX 232.91	
KAVANAUGH, JOHN S, DAVID V,		SYLVAN CITY				TMV 43,100	RMV TAX 3.35	
MARK E & THOMAS M		LOTS 32 THRU 36				RMV 43,100	N-HM NET 586.00	
1685 KAVANAUGH DR		SECT:31 TWP:134.0 RG:29			ACRES:	NTC 431		
BRAINERD, MN 56401								
							PAYMENTS	
						403 6/17/04	AV 117.54	P&I 14.12
							SG 77.54	P&I 9.32
							RCPT TOT 195.08	PEN 23.44
						405 6/22/04	AV 59.00	
							SG 38.92	
							RCPT TOT 97.92	
						826 10/14/04	AV 176.55	
							SG 116.45	
							RCPT TOT 293.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-413-0370	RE	087-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,135.81	PTR 900.00
		PLAT: 0413 LOT:	BLOCK:			EMV 142,500	RMV TAX 10.86	
KAVANAUGH, JOHN S		SYLVAN CITY				TMV 139,700	RES CR 246.67	
1665 KAVANAUGH DR		LOTS 37 & 38				RMV 139,700	HSTD NET 900.00	
EAST GULL LAKE, MN 56401		SECT:31 TWP:134.0	RG:29	ACRES:		NTC 1,397	SA 99891 66.00	
							NET+SPEC 966.00	
							PAYMENTS	
		373 5/07/04				AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	
		805 10/05/04				AV	450.00	
						01 99891	33.00	
						RCPT TOT	483.00	
87-413-0390	RE	087-0116-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,223.16	PTR 998.00
		PLAT: 0413 LOT:	BLOCK:			EMV 150,600	RMV TAX 11.70	
KAVANAUGH, THOMAS M		SYLVAN CITY				TMV 150,600	RES CR 236.86	
1686 KAVANAUGH DR		LOTS 39 & 40				RMV 150,600	HSTD NET 998.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0	RG:29	ACRES:		NTC 1,506	SA 99891 66.00	
							NET+SPEC 1,064.00	
							PAYMENTS	
		977 5/10/04				AV	499.00	
						01 99891	33.00	
						RCPT TOT	532.00	
		1872 10/08/04				AV	499.00	
						01 99891	33.00	
						RCPT TOT	532.00	
87-413-0480	RE	087-0116-00-00-00-00	000 000	0000016		151/000/000 0	TC TAX 1,347.45	
		PLAT: 0413 LOT:	BLOCK:			EMV 167,800	SGP TAX 650.55	
SJOLANDER, DONN E, TRUSTEE		SYLVAN CITY				TMV 165,800	N-HM NET 1,998.00	
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53				NTC 1,658	SA 99891 66.00	
EDINA MN 55436		SECT:31 TWP:134.0	RG:29	ACRES: .74			NET+SPEC 2,064.00	
							PAYMENTS	
		371 5/19/04				AV	673.72	
						SG	325.28	
						01 99891	33.00	
						RCPT TOT	1,032.00	
		875 10/15/04				AV	673.73	
						SG	325.27	
						01 99891	33.00	
						RCPT TOT	1,032.00	
87-413-0500	RE	087-0116-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 1,639.10	
		PLAT: 0413 LOT:	BLOCK:			EMV 202,800	SGP TAX 844.90	
OLSON, AMY		SYLVAN CITY				TMV 201,800	N-HM NET 2,484.00	
MOVED, LEFT NO ADDRESS		PT OF LOT 49 & LOT 50 & TRACT B OF LOT 53				NTC 2,018	SA 99891 66.00	
4808 VALLEY VIEW RD		SECT:31 TWP:134.0	RG:29	ACRES: 1.01			NET+SPEC 2,550.00	
EDINA MN 55424							PAYMENTS	
		978 5/10/04				AV	819.55	
						SG	422.45	
						01 99891	33.00	
						RCPT TOT	1,275.00	
		1873 10/08/04				AV	819.55	
						SG	422.45	
						01 99891	33.00	
						RCPT TOT	1,275.00	
87-413-0510	RE	087-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 136.69	
		PLAT: 0413 LOT:	BLOCK:			EMV 22,000	RMV TAX 1.31	
KIRK, LYNDON B & KIM R		SYLVAN CITY				TMV 16,800	N-HM NET 138.00	
1782 SYLVAN VIEW DR		LOTS 51 & 52				RMV 16,800		
BRAINERD, MN 56401		SECT:31 TWP:134.0	RG:29	ACRES: .39		NTC 168		
							PAYMENTS	
		230 5/04/04				AV	69.00	
		819 10/13/04				AV	69.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
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87-413-0540	RE	087-0116-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 884.51	
		TXP#:0054224 PLAT: 0413 LOT:			BLOCK:	EMV 108,800	SGP TAX 589.04	
CEDAR RESORT PROPERTIES, LL SYLVAN CITY						TMV 108,800	RMV TAX 8.45	
1685 KAVANAUGH DR LOT 47, PT OF LOT 46 & PT OF LOT 54						RMV 108,800	N-HM NET 1,482.00	
BRainerd MN 56401 SECT:31 TWP:134.0 RG:29 ACRES:						NTC 1,088	SA 99891 150.00	
							NET+SPEC 1,632.00	
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PAYMENTS								
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		410 6/23/04				AV 446.48	P&I 35.72	
						SG 294.52	P&I 23.56	
						01 99891 75.00	P&I 6.00	
						RCPT TOT 816.00	PEN 65.28	
		831 10/14/04				AV 446.48		
						SG 294.52		
						01 99891 75.00		
						RCPT TOT 816.00		
87-413-0550	RE	087-0116-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 949.94	
		TXP#:0034973 PLAT: 0413 LOT:			BLOCK:	EMV 117,000	SGP TAX 386.06	
KAVANAUGH, TIMOTHY R & C A SYLVAN CITY						TMV 117,000	N-HM NET 1,336.00	
19601 HUDSON CIRCLE NW LOTS 55 & 59						NTC 1,170	SA 99891 66.00	
BLK RIVER, MN 55330 SECT:31 TWP:134.0 RG:29 ACRES:							NET+SPEC 1,402.00	
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PAYMENTS								
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		979 5/10/04				AV 474.97		
						SG 193.03		
						01 99891 33.00		
						RCPT TOT 701.00		
		1874 10/08/04				AV 474.97		
						SG 193.03		
						01 99891 33.00		
						RCPT TOT 701.00		
87-413-0660	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,949.84	PTR 1,812.00
		TXP#:0011894 PLAT: 0413 LOT:			BLOCK:	EMV 239,900	RMV TAX 18.65	
KAVANAUGH, DAVID V SYLVAN CITY						TMV 239,900	RES CR 156.49	
11744 SYLVAN CIRCLE PT OF LOT 66						RMV 239,900	HSTD NET 1,812.00	
EAST GULL LAKE, MN 56401 SECT:31 TWP:134.0 RG:29 ACRES:						NTC 2,399	SA 99891 66.00	
							NET+SPEC 1,878.00	
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PAYMENTS								
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		355 5/13/04				AV 906.00		
						01 99891 33.00		
						RCPT TOT 939.00		
		803 10/05/04				AV 906.00		
						01 99891 33.00		
						RCPT TOT 939.00		
87-413-0671	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 97.07	
		TXP#:0005081 PLAT: 0413 LOT:			BLOCK:	EMV 12,000	RMV TAX .93	
DELAFIELD, TREVOR J, ETAL SYLVAN CITY						TMV 12,000	N-HM NET 98.00	
2707 FALLING BROOK TERRACE PT OF LOT 66 & ALL OF LOT 67 & THE SELY						RMV 12,000		
ADELPHI, MD 20783 1/2 OF LOT 68						NTC 120		
SECT:31 TWP:134.0 RG:29 ACRES:								
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PAYMENTS								
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		226 4/19/04				AV 49.00		
						800 10/01/04	AV 49.00	
87-413-0681	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 880.51	PTR 614.00
		TXP#:0051292 PLAT: 0413 LOT:			BLOCK:	EMV 110,400	RMV TAX 8.42	
SIMMONS, LAWRENCE DAVID & R SYLVAN CITY						TMV 108,300	RES CR 274.93	
11716 SYLVAN CIR NWLY 1/2 OF LOT 68 & LOTS 69 & 70						RMV 108,300	HSTD NET 614.00	
EAST GULL LAKE MN 56401 SECT:31 TWP:134.0 RG:29 ACRES: .69						NTC 1,083	SA 99891 66.00	
							NET+SPEC 680.00	
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PAYMENTS								
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		330 5/20/04				AV 307.00		
						01 99891 33.00		
						RCPT TOT 340.00		
						BAL DUE 340.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-413-0720	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,396.63	
		TXP#:0008948				EMV 171,900	SGP TAX 683.37	
HANKEN, MARGUERITE L		SYLVAN CITY				TMV 171,900	N-HM NET 2,080.00	
7743 SHAUGHNESSY RD		LOTS 71,72 & 73				NTC 1,719	SA 99891 66.00	
EDINA, MN 55439		SECT:31 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,146.00	
-----								
							PAYMENTS	
							342 5/11/04	AV 698.31
								SG 341.69
								01 99891 33.00
								RCPT TOT 1,073.00
							821 10/12/04	AV 698.32
								SG 341.68
								01 99891 33.00
								RCPT TOT 1,073.00
87-413-0740	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 683.99	PTR 394.00
		TXP#:0043130				EMV 84,300	RMV TAX 6.54	
BELCHER, NOELLE LEESE		SYLVAN CITY				TMV 84,300	RES CR 296.53	
11797 SYLVAN CIRCLE W		LOT 74				RMV 84,300	HSTD NET 394.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 843	SA 99891 66.00	
							NET+SPEC 460.00	
-----								
							PAYMENTS	
							980 5/10/04	AV 197.00
								01 99891 33.00
								RCPT TOT 230.00
							1875 10/08/04	AV 197.00
								01 99891 33.00
								RCPT TOT 230.00
87-413-0750	RE	087-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 130.75	
		TXP#:0016683				EMV 20,000	RMV TAX 1.25	
NICHOLS, MAXINE		SYLVAN CITY				TMV 16,200	N-HM NET 132.00	
BOX 306		LOTS 75 & 76				RMV 16,200		
ELKTON, SD 57026		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 162		
-----								
							PAYMENTS	
							203 4/16/04	AV 66.00
							806 10/12/04	AV 66.00
87-413-0770	RE	087-0116-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,232.18	PTR 1,008.00
		TXP#:0020290				EMV 151,600	RMV TAX 11.78	
SAUMER, KENNETH P		SYLVAN CITY				TMV 151,600	RES CR 235.96	
11739 SYLVAN CIRCLE W		LOTS 77 & 78				RMV 151,600	HSTD NET 1,008.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,516	SA 99891 66.00	
							NET+SPEC 1,074.00	
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							PAYMENTS	
							323 5/12/04	AV 504.00
								01 99891 33.00
								RCPT TOT 537.00
							819 10/05/04	AV 504.00
								01 99891 33.00
								RCPT TOT 537.00
87-413-0790	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 803.59	
		TXP#:0023080				EMV 277,400	SGP TAX 288.41	
SYLVAN BEACH CLUB		SYLVAN CITY				TMV 98,900	N-HM NET 1,092.00	
C/O NOELLE WALLACE, TREASUR		OUTLOT A				NTC 989		
1555 BLACK OAKS LANE N		SECT:31 TWP:134.0 RG:29 ACRES:						
PLYMOUTH MN 55447								
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							PAYMENTS	
							318 5/26/04	AV 393.75
								SG 141.33
								RCPT TOT 535.08
								P&I 8.04
								PEN 2.88
							427 6/10/04	AV 8.04
								SG 2.88
								RCPT TOT 10.92
							1336 12/08/04	AV 401.80
								SG 144.20
								P&I 32.14
								P&I 11.54
								RCPT TOT 546.00
								PEN 43.68

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 SYLVAN CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7782  
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 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																																																																																																																																																																																																																																			
87-413-0800	RE	087-0116-00-00-00-00	000	000	00000000	238/000/000 0																																																																																																																																																																																																																																																																																					
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FEE OWNER NAME		MADDEN BROTHERS, INC																																																																																																																																																																																																																																																																																									
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PLAT TOTALS		<table border="0"> <tr> <td>EMV</td> <td>3,166,300</td> <td>TC TAX</td> <td>23,602.88</td> <td>PTR</td> <td>8,456.00</td> <td></td> <td></td> </tr> <tr> <td>DFRV</td> <td></td> <td>FD TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TMV</td> <td>2,905,100</td> <td>SGP TAX</td> <td>5,317.10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>RMV</td> <td>1,597,900</td> <td>RMV TAX</td> <td>124.16</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NTC</td> <td>29,051</td> <td>PL TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TIF TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TG TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>AFA TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>AFY TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>UT TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>CN TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>SM TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>CMT TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>GAA TAX</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TAC CR</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>PL CR</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>DIS CR</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>RES CR</td> <td>2,124.14</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>AGRI CR</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>NET</td> <td>26,920.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>SA</td> <td>1,404.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>NET+SPEC</td> <td>28,324.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">ACRES</td> <td>12.83</td> <td colspan="5"></td> <td></td> </tr> <tr> <td colspan="7"></td> <td>PAYMENTS</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>NET</td> <td>26,613.00</td> </tr> <tr> <td colspan="7"></td> <td>TIF</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>SA</td> <td>1,371.00</td> </tr> <tr> <td colspan="7"></td> <td>GAA</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>COST</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>RCPT TOT</td> <td>27,984.00</td> </tr> <tr> <td colspan="7"></td> <td>PEN</td> <td>161.00</td> </tr> <tr> <td colspan="7"></td> <td>INT</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>BAL DUE</td> <td>340.00</td> </tr> </table>							EMV	3,166,300	TC TAX	23,602.88	PTR	8,456.00			DFRV		FD TAX						TMV	2,905,100	SGP TAX	5,317.10					RMV	1,597,900	RMV TAX	124.16					NTC	29,051	PL TAX								TIF TAX								TG TAX								AFA TAX								AFY TAX								UT TAX								CN TAX								SM TAX								CMT TAX								GAA TAX								TAC CR								PL CR								DIS CR								RES CR	2,124.14							AGRI CR								NET	26,920.00							SA	1,404.00							NET+SPEC	28,324.00					ACRES		12.83														PAYMENTS									NET	26,613.00								TIF									SA	1,371.00								GAA									COST									RCPT TOT	27,984.00								PEN	161.00								INT									BAL DUE	340.00
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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 THE WOODS, THIRD ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 7783  
 DATE: 1/06/05  
 TIME: 18:08:14

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
87-414-0155 RE TXP#:0048205	087-0116-00-00-00-00 000 000 0000000 PLAT: 0414 LOT: BLOCK:
VANSTEENWYK, DOUGLAS K & KR 11750 WOOD DR SW EAST GULL LAKE 56401	THE WOODS, THIRD ADDN THAT PT OF LOT 11 BLK 1 THE WOODS, THIRD ADDN IN TWP 134-29 SECT:31 TWP:134.0 RG:29 ACRES:
87-414-0160 RE TXP#:0040110	087-0116-00-00-00-00 000 000 0000000 PLAT: 0414 LOT: BLOCK:
LIFESTYLE INNOVATIVE BUILDE PO BOX 230 BRAINERD MN 56401	THE WOODS, THIRD ADDN THAT PT OF LOT 12 BLK 1 THE WOODS, THIRD ADDN IN TWP 134-29 SECT:31 TWP:134.0 RG:29 ACRES:
87-414-0165 RE TXP#:0049864	087-0116-00-00-00-00 000 000 0000000 PLAT: 0414 LOT: BLOCK:
QUENEMOEN, GERALD & LINDA 11718 WOOD DR SW BRAINERD MN 56401	THE WOODS, THIRD ADDN THAT PT OF LOT 13 BLK 1 THE WOODS, THIRD ADDN IN TWP 134-29 SECT:31 TWP:134.0 RG:29 ACRES:

PLAT TOTALS	EMV	TC TAX	PTR
	DFRV	FD TAX	
	TMV	SGP TAX	
	RMV	RMV TAX	
	NTC	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	
		AGRI CR	
		NET	
		SA	
		NET+SPEC	
		----- PAYMENTS -----	
		NET	
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		SA	
		GAA	
		COST	
		RCPT TOT	PEN
			INT
		BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 GALWAY BAY TOWHHOUSES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-416-0105	RE	087-0116-00-00-00-00 000 000 0000000				232/000/000 0	TC TAX 590.87	
		TXP#:0003747 PLAT: 0416 LOT: BLOCK:				EMV 72,700	SGP TAX 393.48	
		CEDAR INVESTMENTS GALWAY BAY TOWHHOUSES				TMV 72,700	RMV TAX 5.65	
		EAST GULL LAKE LOT 1 BLK 1				RMV 72,700	N-HM NET 990.00	
		1685 KAVANAUGH DR SECT:30 TWP:134.0 RG:29 ACRES:				NTC 727	SA 99891 66.00	
		BRAINERD, MN 56401					NET+SPEC 1,056.00	
							PAYMENTS	
		411 6/23/04				AV	298.26	P&I 23.86
						SG	196.74	P&I 15.74
						01 99891	33.00	P&I 2.64
						RCPT TOT	528.00	PEN 42.24
		834 10/14/04				AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
87-416-0110	RE	087-0116-00-00-00-00 000 000 0000116				232/000/000 0	TC TAX 590.87	
		TXP#:0045688 PLAT: 0416 LOT: BLOCK:				EMV 72,700	SGP TAX 393.48	
		DUKATZ, MICHAEL E & JUDITH GALWAY BAY TOWHHOUSES				TMV 72,700	RMV TAX 5.65	
		1374 ST ANDREW BLVD LOT 2 BLK 1				RMV 72,700	N-HM NET 990.00	
		EAGAN MN 55123 SECT:30 TWP:134.0 RG:29 ACRES:				NTC 727	SA 99891 66.00	
							NET+SPEC 1,056.00	
							PAYMENTS	
		1129 5/10/04				AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
		1547 10/13/04				AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
87-416-0115	RE	087-0116-00-00-00-00 000 000 0000000				232/000/000 0	TC TAX 648.15	
		TXP#:0044925 PLAT: 0416 LOT: BLOCK:				EMV 79,700	SGP TAX 431.65	
		ZINTER, PAMELA J GALWAY BAY TOWHHOUSES				TMV 79,700	RMV TAX 6.20	
		5820 OAKEVIEW LN LOT 3 BLK 1				RMV 79,700	N-HM NET 1,086.00	
		PLYMOUTH MN 55442 SECT:30 TWP:134.0 RG:29 ACRES:				NTC 797	SA 99891 66.00	
							NET+SPEC 1,152.00	
							PAYMENTS	
		303 5/18/04				AV	327.17	
						SG	215.83	
						01 99891	33.00	
						RCPT TOT	576.00	
		1202 11/30/04				AV	320.64	P&I 26.17
						SG	211.50	P&I 17.27
						01 99891	32.34	P&I 2.64
						RCPT TOT	564.48	PEN 46.08
						BAL DUE	11.52	
87-416-0120	RE	087-0116-00-00-00-00 000 000 0000000				232/000/000 0	TC TAX 655.33	
		TXP#:0011900 PLAT: 0416 LOT: BLOCK:				EMV 80,600	SGP TAX 436.41	
		KAVANAUGH, S W GALWAY BAY TOWHHOUSES				TMV 80,600	RMV TAX 6.26	
		EAST GULL LAKE LOT 4 BLK 1				RMV 80,600	N-HM NET 1,098.00	
		1685 KAVANAUGH DR SECT:30 TWP:134.0 RG:29 ACRES:				NTC 806	SA 99891 66.00	
		BRAINERD, MN 56401					NET+SPEC 1,164.00	
		KAVANAUGH, TIMOTHY						
							PAYMENTS	
		401 6/17/04				AV	330.79	P&I 26.46
						SG	218.21	P&I 17.46
						01 99891	33.00	P&I 2.64
						RCPT TOT	582.00	PEN 46.56
		808 10/13/04				AV	330.80	
						SG	218.20	
						01 99891	33.00	
						RCPT TOT	582.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 GALWAY BAY TOWHHOUSES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-416-0125	RE	087-0116-00-00-00-00 000 000 0000082				232/000/000 0	TC TAX 648.15	
		TXP#:0044800 PLAT: 0416 LOT: BLOCK:				EMV 79,700	SGP TAX 431.65	
RUDEEN, ALLEN M & MARY K		GALWAY BAY TOWHHOUSES				TMV 79,700	RMV TAX 6.20	
1250 BELMONT LANE W		LOT 5 BLK 1				RMV 79,700	N-HM NET 1,086.00	
ROSEVILLE MN 55113		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 797	SA 99891 66.00	
							NET+SPEC 1,152.00	
							PAYMENTS	
						981 5/10/04	AV 327.18	
							SG 215.82	
							01 99891 33.00	
							RCPT TOT 576.00	
						1876 10/08/04	AV 327.18	
							SG 215.82	
							01 99891 33.00	
							RCPT TOT 576.00	
87-416-0130	RE	087-0116-00-00-00-00 000 000 0000082				232/000/000 0	TC TAX 655.33	
		TXP#:0045391 PLAT: 0416 LOT: BLOCK:				EMV 80,600	SGP TAX 436.41	
RUNYON, ROBERT W & CHRISTIN		GALWAY BAY TOWHHOUSES				TMV 80,600	RMV TAX 6.26	
339 WOODLAWN AVE		LOT 6 BLK 1				RMV 80,600	N-HM NET 1,098.00	
ST PAUL MN 55105		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 806	SA 99891 66.00	
							NET+SPEC 1,164.00	
							PAYMENTS	
						982 5/10/04	AV 330.80	
							SG 218.20	
							01 99891 33.00	
							RCPT TOT 582.00	
						1877 10/08/04	AV 330.80	
							SG 218.20	
							01 99891 33.00	
							RCPT TOT 582.00	
87-416-0135	RE	087-0116-00-00-00-00 000 000 0000082				232/000/000 0	TC TAX 590.87	
		TXP#:0045088 PLAT: 0416 LOT: BLOCK:				EMV 72,700	SGP TAX 393.48	
SCHNOBRICH, ROGER W		GALWAY BAY TOWHHOUSES				TMV 72,700	RMV TAX 5.65	
530 WAYCLIFFE N		LOT 7 BLK 1				RMV 72,700	N-HM NET 990.00	
WAYZATA MN 55391		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 727	SA 99891 66.00	
							NET+SPEC 1,056.00	
							PAYMENTS	
						983 5/10/04	AV 298.26	
							SG 196.74	
							01 99891 33.00	
							RCPT TOT 528.00	
						1878 10/08/04	AV 298.26	
							SG 196.74	
							01 99891 33.00	
							RCPT TOT 528.00	
87-416-0140	RE	087-0116-00-00-00-00 000 000 0000082				232/000/000 0	TC TAX 590.87	
		TXP#:0045088 PLAT: 0416 LOT: BLOCK:				EMV 72,700	SGP TAX 393.48	
SCHNOBRICH, ROGER W		GALWAY BAY TOWHHOUSES				TMV 72,700	RMV TAX 5.65	
530 WAYCLIFFE N		LOT 8 BLK 1				RMV 72,700	N-HM NET 990.00	
WAYZATA MN 55391		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 727	SA 99891 66.00	
							NET+SPEC 1,056.00	
							PAYMENTS	
						984 5/10/04	AV 298.26	
							SG 196.74	
							01 99891 33.00	
							RCPT TOT 528.00	
						1879 10/08/04	AV 298.26	
							SG 196.74	
							01 99891 33.00	
							RCPT TOT 528.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-416-0145	RE	087-0116-00-00-00-00	000	000	0000000	232/000/000 0	TC TAX 590.87	
		TXP#:0045087	PLAT: 0416	LOT:	BLOCK:	EMV 72,700	SGP TAX 393.48	
TRI-B'S, LLC			GALWAY BAY TOWHUSES			TMV 72,700	RMV TAX 5.65	
C/O JEAN BRUHN			LOT 9 BLK 1			RMV 72,700	N-HM NET 990.00	
1209 SO WILLOW			SECT:30	TWP:134.0	RG:29 ACRES:	NTC 727	SA 99891 66.00	
SIOUX FALLS SD	57105						NET+SPEC 1,056.00	
							- - - - - PAYMENTS - - - - -	
			435	6/01/04		AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
			807	10/12/04		AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
87-416-0150	RE	087-0116-00-00-00-00	000	000	0000000	232/000/000 0	TC TAX 590.87	
		TXP#:0045088	PLAT: 0416	LOT:	BLOCK:	EMV 72,700	SGP TAX 393.48	
SCHNOBRICH, ROGER W			GALWAY BAY TOWHUSES			TMV 72,700	RMV TAX 5.65	
530 WAYCLIFFE N			LOT 10 BLK 1			RMV 72,700	N-HM NET 990.00	
WAYZATA MN	55391		SECT:30	TWP:134.0	RG:29 ACRES:	NTC 727	SA 99891 66.00	
							NET+SPEC 1,056.00	
							- - - - - PAYMENTS - - - - -	
			341	5/20/04		AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
			808	10/06/04		AV	298.26	
						SG	196.74	
						01 99891	33.00	
						RCPT TOT	528.00	
87-416-0155	RE	087-0116-00-00-00-00	000	000	0000000	232/000/000 0	TC TAX 231.57	
		TXP#:0007513	PLAT: 0416	LOT:	BLOCK:	EMV 28,500	SGP TAX 154.22	
GALWAY BAY TOWNHSE ASSOC			GALWAY BAY TOWHUSES			TMV 28,500	RMV TAX 2.21	
C/O KAVCO INC			LOT 11 BLK 1			RMV 28,500	N-HM NET 388.00	
1685 KAVANAUGH DR			SECT:30	TWP:134.0	RG:29 ACRES:	NTC 285		
BRAINERD, MN	56401							
							- - - - - PAYMENTS - - - - -	
			402	6/17/04		AV	116.89	P&I 9.35
						SG	77.11	P&I 6.17
						RCPT TOT	194.00	PEN 15.52
			809	10/13/04		AV	116.89	
						SG	77.11	
						RCPT TOT	194.00	

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 GALWAY BAY TOWHUSES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 785,300 TC TAX	6,383.75	PTR
						DFRV FD TAX		
						TMV 785,300 SGP TAX	4,251.22	
						RMV 785,300 RMV TAX	61.03	
						NTC 7,853 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	10,696.00	
						SA	660.00	
						NET+SPEC	11,356.00	
						----- PAYMENTS -----		
						NET	10,685.14	
						TIF		
						SA	659.34	
						GAA		
						COST		
						RCPT TOT	11,344.48	PEN 150.40
								INT
						BAL DUE	11.52	

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 EAST GULL LAKE CITY  
 SYLVAN BIRCH ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
87-419-0010	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,456.65	
						EMV 222,500	SGP TAX 723.35	
						TMV 179,300	N-HM NET 2,180.00	
						NTC 1,793	SA 99891 66.00	
							NET+SPEC 2,246.00	
-----								
							PAYMENTS	
						327 5/14/04	AV 728.32	
							SG 361.68	
							01 99891 33.00	
							RCPT TOT 1,123.00	
						817 10/13/04	AV 728.33	
							SG 361.67	
							01 99891 33.00	
							RCPT TOT 1,123.00	
87-419-0020	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,280.26	
						EMV 235,200	SGP TAX 605.74	
						TMV 157,500	N-HM NET 1,886.00	
						NTC 1,575	SA 99891 66.00	
							NET+SPEC 1,952.00	
-----								
							PAYMENTS	
						317 5/07/04	AV 640.13	
							SG 302.87	
							01 99891 33.00	
							RCPT TOT 976.00	
						729 9/23/04	AV 640.13	
							SG 302.87	
							01 99891 33.00	
							RCPT TOT 976.00	
87-419-0030	RE	087-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,326.55	PTR 2,250.00
						EMV 349,600	RMV TAX 22.25	
						TMV 304,000	RES CR 98.80	
						RMV 286,400	HSTD NET 2,250.00	
						NTC 2,864	SA 99891 66.00	
							NET+SPEC 2,316.00	
-----								
							PAYMENTS	
						342 5/06/04	AV 1,125.00	
							01 99891 33.00	
							RCPT TOT 1,158.00	
						819 10/12/04	AV 1,125.00	
							01 99891 33.00	
							RCPT TOT 1,158.00	
87-419-0060	RE	087-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,698.02	
						EMV 409,000	SGP TAX 1,549.98	
						TMV 332,000	N-HM NET 4,248.00	
						NTC 3,320	SA 99891 66.00	
							NET+SPEC 4,314.00	
-----								
							PAYMENTS	
						324 5/13/04	AV 1,349.01	
							SG 774.99	
							01 99891 33.00	
							RCPT TOT 2,157.00	
						813 10/13/04	AV 1,349.01	
							SG 774.99	
							01 99891 33.00	
							RCPT TOT 2,157.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 SYLVAN BIRCH ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-419-0061	RE	087-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,846.00	PTR 2,816.00
						EMV 358,600	RMV TAX 27.22	
						TMV 350,200	RES CR 57.22	
MCCOLLOUGH, MARY L & TERE		SYLVAN BIRCH ADDN				RMV 350,200	HSTD NET 2,816.00	
1796 SYLVAN BIRCH LN		LOT 9, SYLVAN BIRCH ADDN				NTC 3,502	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:31 TWP:134.0 RG:29	ACRES:				NET+SPEC 2,882.00	
							- - - - PAYMENTS - - - -	
						985 5/10/04	AV 1,408.00	
							01 99891 33.00	
							RCPT TOT 1,441.00	
						1880 10/08/04	AV 1,408.00	
							01 99891 33.00	
							RCPT TOT 1,441.00	
87-419-0100	RE	087-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,669.11	
						EMV 247,300	SGP TAX 864.89	
						TMV 205,500	N-HM NET 2,534.00	
STEINKE, JOYCE		SYLVAN BIRCH ADDN				NTC 2,055	SA 99891 66.00	
44 WOODLAND DR		LOTS 10 & 11					NET+SPEC 2,600.00	
NEW ULM, MN 56073		SECT:31 TWP:134.0 RG:29	ACRES:					
							- - - - PAYMENTS - - - -	
						329 5/11/04	AV 834.55	
							SG 432.45	
							01 99891 33.00	
							RCPT TOT 1,300.00	
						833 10/08/04	AV 834.56	
							SG 432.44	
							01 99891 33.00	
							RCPT TOT 1,300.00	
PLAT TOTALS						EMV 1,822,200	TC TAX 12,276.59	PTR 5,066.00
						DFRV	FD TAX	
						TMV 1,528,500	SGP TAX 3,743.96	
						RMV 636,600	RMV TAX 49.47	
						NTC 15,109	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 156.02	
							AGRI CR	
							NET 15,914.00	
							SA 396.00	
							NET+SPEC 16,310.00	
							- - - - PAYMENTS - - - -	
							NET 15,914.00	
							TIF	
							SA 396.00	
							GAA	
							COST	
							RCPT TOT 16,310.00	PEN INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-422-0110	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 653.83	
						EMV 92,700	RMV TAX 40.17	
						TMV 83,900	N-HM NET 694.00	
THRUNGER, C BRIAN & DEBORA		OAKWOOD KNOLLS				RMV 83,900	SA 99891 66.00	
11125 BIRCH ISLAND RD		LOT 1 BLK 1				NTC 839	NET+SPEC 760.00	
BRAINERD MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						341 5/20/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
						836 10/12/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
87-422-0120	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 936.68	PTR 730.00
						EMV 133,100	RMV TAX 57.54	
						TMV 120,200	RES CR 264.22	
SWEET, JOHN & CINDY		OAKWOOD KNOLLS				RMV 120,200	HSTD NET 730.00	
1193 PINE BEACH RD		LOT 2 BLK 1				NTC 1,202	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:					NET+SPEC 796.00	
							PAYMENTS	
						201 4/21/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
						986 5/10/04	AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
87-422-0125	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 756.45	PTR 518.00
						EMV 105,400	RMV TAX 46.47	
						TMV 97,200	RES CR 284.92	
KAISER, GREGORY L		OAKWOOD KNOLLS				RMV 97,200	HSTD NET 518.00	
1191 PINE BEACH RD		LOT 3 BLK 1, OAKWOOD KNOLLS				NTC 972	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:					NET+SPEC 584.00	
							PAYMENTS	
						987 5/10/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
						1882 10/08/04	AV 259.00	
							01 99891 33.00	
							RCPT TOT 292.00	
87-422-0130	RE	087-0181-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 793.91	PTR 562.00
						EMV 118,700	RMV TAX 48.78	
						TMV 101,900	RES CR 280.69	
ENG, RAYMOND W & TANYA E		OAKWOOD KNOLLS				RMV 101,900	HSTD NET 562.00	
1183 PINE BEACH RD		LOT 4 BLK 1, OAKWOOD KNOLLS				NTC 1,019	SA 99891 66.00	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:					NET+SPEC 628.00	
							PAYMENTS	
						326 5/12/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
						822 10/05/04	AV 281.00	
							01 99891 33.00	
							RCPT TOT 314.00	
87-422-0140	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 0	TC TAX 815.87	
						EMV 107,100	RMV TAX 50.13	
						TMV 104,700	N-HM NET 866.00	
RUTTGER, JAMES D		OAKWOOD KNOLLS				RMV 104,700	SA 99891 66.00	
915 GREEN GABLES RD		LOT 5 BLK 1				NTC 1,047	NET+SPEC 932.00	
BRAINERD MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						988 5/10/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	
						1883 10/08/04	AV 433.00	
							01 99891 33.00	
							RCPT TOT 466.00	

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 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 OAKWOOD KNOLLS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-422-0150	RE	087-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 744.61	PTR 504.00
		TXP#:0004274	PLAT: 0422	LOT: BLOCK:		EMV 105,400	RMV TAX 45.75	
COLLINS, PATRICK L		OAKWOOD KNOLLS						
1159 OAK KNOLL DR		LOT 6 BLK 1						
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
						RMV 95,600	HSTD NET 504.00	
						NTC 956	SA 99891 66.00	
							NET+SPEC 570.00	
-----								
							PAYMENTS	
						301 5/17/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						805 10/15/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
87-422-0160	RE	087-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 975.69	PTR 776.00
		TXP#:0049404	PLAT: 0422	LOT: BLOCK:		EMV 154,000	RMV TAX 59.94	
THORSTENSON, CORY J		OAKWOOD KNOLLS						
1176 OAK KNOLL DR		LOT 7 BLK 1						
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
						TMV 125,300	RES CR 259.63	
						RMV 125,300	HSTD NET 776.00	
						NTC 1,253	SA 99891 66.00	
							NET+SPEC 842.00	
-----								
							PAYMENTS	
						989 5/10/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						1884 10/08/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
87-422-0180	RE	087-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 939.93	PTR 734.00
		TXP#:0053315	PLAT: 0422	LOT: BLOCK:		EMV 133,400	RMV TAX 57.75	
GRAVE, SCOTT A & SHARI L		OAKWOOD KNOLLS						
1190 OAK KNOLL DR		LOTS 8 & 9, BLK 1, OAKWOOD KNOLLS						
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
						TMV 120,800	RES CR 263.68	
						RMV 120,800	HSTD NET 734.00	
						NTC 1,208	SA 99891 66.00	
							NET+SPEC 800.00	
-----								
							PAYMENTS	
						232 4/05/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
						1885 10/08/04	AV 367.00	
							01 99891 33.00	
							RCPT TOT 400.00	
87-422-0190	RE	087-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 67.21	
		TXP#:0041847	PLAT: 0422	LOT: BLOCK:		EMV 15,000	SGP TAX 18.79	
IHNE, MERLE H JR		OAKWOOD KNOLLS						
1019 IOWA AVE		LOT 10 BLK 1						
MUSCATINE IA 52761		SECT:33 TWP:134.0 RG:29 ACRES:						
						TMV 8,700	N-HM NET 86.00	
						NTC 87		
-----								
							PAYMENTS	
						218 4/30/04	AV 33.60	
							SG 9.40	
							RCPT TOT 43.00	
						1213 11/22/04	AV 33.61	P&I 2.02
							SG 9.39	P&I .56
							RCPT TOT 43.00	PEN 2.58

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-422-0205	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 120.51	
		TXP#:0048650				EMV 21,200	SGP TAX 33.49	
		PLAT: 0422 LOT:			BLOCK:	TMV 15,500	N-HM NET 154.00	
PERLICK, LAWRENCE J		OAKWOOD KNOLLS				NTC 155	SA 99891 66.00	
3700 S WESTPORT AVE #2934		LOT 1 BLK 2					NET+SPEC 220.00	
SIOUX FALLS SD 57106		SECT:33 TWP:134.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						313 5/24/04	AV 60.25	P&I 1.21
							SG 16.75	P&I .33
							01 99891 33.00	P&I .66
							RCPT TOT 110.00	PEN 2.20
						755 9/17/04	AV 60.26	
							SG 16.74	
							01 99891 33.00	
							RCPT TOT 110.00	
87-422-0215	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 899.20	PTR 686.00
		TXP#:0004092				EMV 130,300	RMV TAX 55.25	
CLARK, KEVIN M, ETAL		PLAT: 0422 LOT:			BLOCK:	TMV 115,500	RES CR 268.45	
11680 BASS LAKE ROAD		OAKWOOD KNOLLS				RMV 115,500	HSTD NET 686.00	
EAST GULL LAKE MN 56401		LOT 2 & 3, BLK 2, OAKWOOD KNOLLS				NTC 1,155	SA 99891 66.00	
		SECT:33 TWP:134.0	RG:29		ACRES:		NET+SPEC 752.00	
-----								
							PAYMENTS	
						207 4/23/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						1886 10/08/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
87-422-0220	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 142.50	
		TXP#:0053321				EMV 27,300	SGP TAX 39.50	
LORIMOR, DIANNA C		PLAT: 0422 LOT:			BLOCK:	TMV 18,300	N-HM NET 182.00	
10251 GILBERT TRL		OAKWOOD KNOLLS				NTC 183	SA 99891 66.00	
BRAINERD MN 56401		LOT 4, BLK 2 OAKWOOD KNOLLS					NET+SPEC 248.00	
		SECT:33 TWP:134.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						211 4/19/04	AV 71.25	
							SG 19.75	
							01 99891 33.00	
							RCPT TOT 124.00	
						731 9/29/04	AV 71.25	
							SG 19.75	
							01 99891 33.00	
							RCPT TOT 124.00	
87-422-0226	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 916.18	PTR 706.00
		TXP#:0038084				EMV 136,400	RMV TAX 56.29	
YLINEN, RANDY & CONNIE		PLAT: 0422 LOT:			BLOCK:	TMV 117,700	RES CR 266.47	
1162 OAK KNOLL DR		OAKWOOD KNOLLS				RMV 117,700	HSTD NET 706.00	
EAST GULL LAKE, MN 56401		LOT 5, BLK 2, OAKWOOD KNOLLS				NTC 1,177	SA 99891 66.00	
		SECT:33 TWP:134.0	RG:29		ACRES:		NET+SPEC 772.00	
							BAL DUE 772.00	
-----								
87-422-0230	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1 .50	TC TAX 648.93	PTR 522.00
		TXP#:0049329				EMV 98,200	RMV TAX 39.87	
DEBOER, DAWN		PLAT: 0422 LOT:			BLOCK:	TMV 83,400	RES CR 166.80	
1153 OAK KNOLL DR		OAKWOOD KNOLLS				RMV 83,400	HSTD NET 522.00	
EAST GULL LAKE MN 56401		LOT 6 BLK 2				NTC 834	SA 99891 66.00	
		SECT:33 TWP:134.0	RG:29		ACRES:		NET+SPEC 588.00	
-----								
							PAYMENTS	
						1130 5/10/04	AV 261.00	
							01 99891 33.00	
							RCPT TOT 294.00	
							BAL DUE 294.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-422-0235	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 798.98	PTR 568.00
		TXP#:0035045	PLAT: 0422	LOT:	BLOCK:	EMV 107,900	RMV TAX 49.08	
PETAGNO, DANIEL F		OAKWOOD KNOLLS						
1141 OAK KNOLL DR		LOT 7 BLK 2				RMV 102,600	RES CR 280.06	
EAST GULL LAKE MN		SECT:33 TWP:134.0	RG:29	ACRES:		NTC 1,026	SA 99891 66.00	
							NET+SPEC 634.00	
-----								
							PAYMENTS	
		990	5/10/04	AV			284.00	
				01	99891		33.00	
							RCPT TOT 317.00	
		1887	10/08/04	AV			284.00	
				01	99891		33.00	
							RCPT TOT 317.00	
87-422-0240	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 67.84	PTR 72.00
		TXP#:0013824	PLAT: 0422	LOT:	BLOCK:	EMV 15,000	RMV TAX 4.16	
LINDGRON, DWIGHT		OAKWOOD KNOLLS						
1143 PINE BEACH RD		LOT 8 BLK 2				TMV 8,700	HSTD NET 72.00	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0	RG:29	ACRES:		NTC 87		
-----								
							PAYMENTS	
		333	5/10/04	AV			72.00	
87-422-0245	RE	087-0181-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 809.33	PTR 588.00
		TXP#:0013824	PLAT: 0422	LOT:	BLOCK:	EMV 110,400	RMV TAX 49.73	
LINDGRON, DWIGHT		OAKWOOD KNOLLS						
1143 PINE BEACH RD		LOT 9 BLK 2				TMV 103,900	RES CR 271.06	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0	RG:29	ACRES:		RMV 103,900	HSTD NET 588.00	
						NTC 1,039	SA 99891 66.00	
							NET+SPEC 654.00	
-----								
							PAYMENTS	
		301	5/12/04	AV			294.00	
				01	99891		33.00	
							RCPT TOT 327.00	
		840	10/05/04	AV			294.00	
				01	99891		33.00	
							RCPT TOT 327.00	
87-422-0250	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 816.03	PTR 588.00
		TXP#:0000181	PLAT: 0422	LOT:	BLOCK:	EMV 105,800	RMV TAX 50.14	
ADAIR, THOMAS S		OAKWOOD KNOLLS						
1139 PINE BEACH RD		LOT 10 BLK 2				TMV 104,700	RES CR 278.17	
EAST GULL LAKE MN 56401		SECT:33 TWP:134.0	RG:29	ACRES:		RMV 104,700	HSTD NET 588.00	
						NTC 1,047	SA 99891 66.00	
							NET+SPEC 654.00	
-----								
							PAYMENTS	
		991	5/10/04	AV			294.00	
				01	99891		33.00	
							RCPT TOT 327.00	
		1888	10/08/04	AV			294.00	
				01	99891		33.00	
							RCPT TOT 327.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,717,300 TC TAX	11,903.68	PTR 7,554.00
						DFRV FD TAX		
						TMV 1,528,600 SGP TAX	91.78	
						RMV 1,486,100 RMV TAX	711.05	
						NTC 15,286 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,170.51	
						AGRI CR		
						NET	9,536.00	
						SA	1,056.00	
						NET+SPEC	10,592.00	
						----- PAYMENTS -----		
						NET	8,569.00	
						TIF		
						SA	957.00	
						GAA		
						COST		
						RCPT TOT	9,526.00	PEN 4.78
								INT
						BAL DUE	1,066.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-425-0010	RE	087-0181-00-00-00-00	000	000	00000000	600/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-425-0010		087-0181-00-00-00-00 000 000 00000000 600/000/000 0						
TXP#:0014541		PLAT: 0425 LOT: BLOCK:						
MAPLEWOOD SHORES ASSOCIATIO		MAPLEWOOD SHORES						
C/O PETER O DELL		OUTLOT A						
11729 MAPLEWOOD DR		SECT:32 TWP:134.0 RG:29 ACRES:						
EAST GULL LAKE MN 56401								
87-425-0115	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,230.59 PTR 1,076.00	
TXP#:0049710		PLAT: 0425 LOT: BLOCK:						
KALENBERG, ADAM & KATHRYN		MAPLEWOOD SHORES						
11679 COUNTY RD 18 W		LOT 1 BLK 1, MAPLEWOOD SHORES						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
		EMV 160,600 RMV TAX 75.61						
		TMV 158,000 RES CR 230.20						
		RMV 158,000 HSTD NET 1,076.00						
		NTC 1,580 SA 99891 66.00						
		NET+SPEC 1,142.00						
		- - - - - PAYMENTS - - - - -						
		1131 5/10/04 AV 538.00						
		01 99891 33.00						
		RCPT TOT 571.00						
		1548 10/13/04 AV 538.00						
		01 99891 33.00						
		RCPT TOT 571.00						
87-425-0120	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 580.72 PTR 318.00	
TXP#:0051969		PLAT: 0425 LOT: BLOCK:						
STENGRIM, DAVID G		MAPLEWOOD SHORES						
11719 MAPLEWOOD DR		LOT 2 BLK 1, MAPLEWOOD SHORES						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
		EMV 98,700 RMV TAX 35.68						
		TMV 74,600 RES CR 298.40						
		RMV 74,600 HSTD NET 318.00						
		NTC 746 SA 99891 66.00						
		NET+SPEC 384.00						
		- - - - - PAYMENTS - - - - -						
		322 5/13/04 AV 159.00						
		01 99891 33.00						
		RCPT TOT 192.00						
		905 10/19/04 AV 159.00						
		01 99891 33.00						
		RCPT TOT 192.00						
87-425-0130	RE	087-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,227.16 PTR 1,072.00	
TXP#:0053378		PLAT: 0425 LOT: BLOCK:						
WICKHAM, LOREN A		MAPLEWOOD SHORES						
11729 MAPLEWOOD DR		LOT 3 BLK 1						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
		EMV 159,500 RMV TAX 75.40						
		TMV 157,600 RES CR 230.56						
		RMV 157,600 HSTD NET 1,072.00						
		NTC 1,576 SA 99891 66.00						
		NET+SPEC 1,138.00						
		- - - - - PAYMENTS - - - - -						
		228 5/04/04 AV 536.00						
		01 99891 33.00						
		RCPT TOT 569.00						
		945 10/14/04 AV 536.00						
		01 99891 33.00						
		RCPT TOT 569.00						
87-425-0140	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 300.48	
TXP#:0026505		PLAT: 0425 LOT: BLOCK:						
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES						
1586 10TH AVE		LOT 4 BLK 1						
GRANITE FALLS, MN 56241		SECT:32 TWP:134.0 RG:29 ACRES:						
		EMV 66,800 SGP TAX 83.52						
		TMV 38,500 N-HM NET 384.00						
		NTC 385 SA 99891 66.00						
		NET+SPEC 450.00						
		- - - - - PAYMENTS - - - - -						
		324 5/17/04 AV 150.24						
		SG 41.76						
		01 99891 33.00						
		RCPT TOT 225.00						
		833 10/18/04 AV 150.24						
		SG 41.76						
		01 99891 33.00						
		RCPT TOT 225.00						

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
87-425-0150	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	2,651.07	PTR	2,748.00
						EMV	372,500	RMV TAX		162.88
						TMV	340,500	RES CR		65.95
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				RMV	340,500	HSTD NET		2,748.00
11745 MAPLEWOOD DR		LOTS 5 & 6, BLK 1, MAPLEWOOD SHORES				NTC	3,405	SA 99891		66.00
EAST GULL LAKE, MN	56401	SECT:32 TWP:134.0 RG:29 ACRES:						NET+SPEC		2,814.00
- - - - - PAYMENTS - - - - -										
						319	5/18/04	AV		1,374.00
								01 99891		33.00
								RCPT TOT		1,407.00
						926	10/19/04	AV		1,374.00
								01 99891		33.00
								RCPT TOT		1,407.00
87-425-0170	RE	087-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,694.46	PTR	1,622.00
						EMV	254,100	RMV TAX		104.10
						TMV	217,600	RES CR		176.56
LYNAM, PATRICIA A		MAPLEWOOD SHORES				RMV	217,600	HSTD NET		1,622.00
11761 MAPLEWOOD DR W		LOT 7 BLK 1				NTC	2,176	SA 99891		66.00
EAST GULL LAKE MN	56401	SECT:32 TWP:134.0 RG:29 ACRES:						NET+SPEC		1,688.00
- - - - - PAYMENTS - - - - -										
						1132	5/10/04	AV		811.00
								01 99891		33.00
								RCPT TOT		844.00
						1549	10/13/04	AV		811.00
								01 99891		33.00
								RCPT TOT		844.00
87-425-0180	RE	087-0181-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX	1,461.75	PTR	1,348.00
						EMV	237,300	RMV TAX		89.81
						TMV	187,600	RES CR		203.56
WELLS, VERNE E & ROBERTA A		MAPLEWOOD SHORES				RMV	187,600	HSTD NET		1,348.00
11773 MAPLEWOOD DR		LOT 8 BLK 1				NTC	1,876	SA 99891		66.00
EAST GULL LAKE MN	56401	SECT:32 TWP:134.0 RG:29 ACRES:						NET+SPEC		1,414.00
- - - - - PAYMENTS - - - - -										
						320	5/10/04	AV		674.00
								01 99891		33.00
								RCPT TOT		707.00
						838	10/12/04	AV		674.00
								01 99891		33.00
								RCPT TOT		707.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,349,500 TC TAX	9,146.23	PTR 8,184.00
						DFRV FD TAX		
						TMV 1,174,400 SGP TAX	83.52	
						RMV 1,135,900 RMV TAX	543.48	
						NTC 11,744 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,205.23	
						AGRI CR		
						NET	8,568.00	
						SA	462.00	
						NET+SPEC	9,030.00	
						----- PAYMENTS -----		
						NET	8,568.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	9,030.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 FIRST ADDITION TO MAPLEWOOD SHORES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-426-0110	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	97.98 PTR	104.00
		TXP#:0054729 PLAT: 0426 LOT: BLOCK:				EMV 20,000 RMV TAX	6.02	
GAALSWYK, NEAL P & KATHY S		FIRST ADDITION TO MAPLEWOOD SHORES						
1359 MAPLEWOOD DR W		LOT 1, BLK 1						
BRAINERD MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
						RMV 12,600 HSTD NET	104.00	
						NTC 126		
						- - - - PAYMENTS - - - -		
						301 5/13/04 AV	52.00	
						925 10/19/04 AV	52.00	
87-426-0120	RE	087-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,297.33 PTR	1,166.00
		TXP#:0038062 PLAT: 0426 LOT: BLOCK:				EMV 169,000 RMV TAX	79.70	
KASPERSON, PATRICIA		FIRST ADDITION TO MAPLEWOOD SHORES						
11720 MAPLEWOOD DRIVE		LOT 2, BLK 1						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
						TMV 166,700 RES CR	211.03	
						RMV 166,700 HSTD NET	1,166.00	
						NTC 1,667 SA 99891	66.00	
						NET+SPEC	1,232.00	
						- - - - PAYMENTS - - - -		
						300 5/13/04 AV	583.00	
						01 99891	33.00	
						RCPT TOT	616.00	
						826 10/15/04 AV	583.00	
						01 99891	33.00	
						RCPT TOT	616.00	
87-426-0130	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	194.06	
		TXP#:0053231 PLAT: 0426 LOT: BLOCK:				EMV 40,000 SGP TAX	53.94	
RAPID RIVER DEVELOPMENT, LL		FIRST ADDITION TO MAPLEWOOD SHORES						
14453 EDGEWOOD DR		LOTS 3 & 4, BLK 1						
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:						
						TMV 25,000 N-HM NET	248.00	
						NTC 250		
						- - - - PAYMENTS - - - -		
						317 5/11/04 AV	194.06	
						SG	53.94	
						RCPT TOT	248.00	
87-426-0150	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,212.68 PTR	2,232.00
		TXP#:0018012 PLAT: 0426 LOT: BLOCK:				EMV 284,200 RMV TAX	135.94	
PEPPEL, GLEN O & DONNA M		FIRST ADDITION TO MAPLEWOOD SHORES						
11758 MAPLEWOOD DR W		LOT 5, BLK 1						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
						TMV 284,200 RES CR	116.62	
						RMV 284,200 HSTD NET	2,232.00	
						NTC 2,842 SA 99891	66.00	
						NET+SPEC	2,298.00	
						- - - - PAYMENTS - - - -		
						992 5/10/04 AV	1,116.00	
						01 99891	33.00	
						RCPT TOT	1,149.00	
						1889 10/08/04 AV	1,116.00	
						01 99891	33.00	
						RCPT TOT	1,149.00	
87-426-0160	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	206.75	
		TXP#:0028455 PLAT: 0426 LOT: BLOCK:				EMV 40,000 SGP TAX	57.25	
POLLOCK, J KENT & MEREDITH		FIRST ADDITION TO MAPLEWOOD SHORES						
61 BURNHAM RD		LOTS 6 & 7, BLK 1						
BOLTON, MA 01740		SECT:32 TWP:134.0 RG:29 ACRES:						
						TMV 26,600 N-HM NET	264.00	
						NTC 266		
						- - - - PAYMENTS - - - -		
						218 5/05/04 AV	206.74	
						SG	57.26	
						RCPT TOT	264.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME                      PROPERTY DESCRIPTION

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PLAT TOTALS						EMV 553,200 TC TAX	4,008.80	PTR 3,502.00
						DFRV FD TAX		
						TMV 515,100 SGP TAX	111.19	
						RMV 463,500 RMV TAX	221.66	
						NTC 5,151 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	327.65	
						AGRI CR		
						NET	4,014.00	
	ACRES					SA	132.00	
						NET+SPEC	4,146.00	
						----- PAYMENTS -----		
						NET	4,014.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	4,146.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 SECOND ADDN TO MAPLEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-427-0110	RE	087-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.77	
						EMV 20,000	SGP TAX 27.23	
						TMV 12,600	N-HM NET 126.00	
PAULSON, ELIZABETH A, TRUST SECOND ADDN TO MAPLEWOOD SHORES								
4612 HEMLOCK LANE LOT 1, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES								
PEQUOT LAKES MN 56472								
SECT:32 TWP:134.0 RG:29 ACRES:								
						224 4/12/04	AV 49.38	
							SG 13.62	
							RCPT TOT 63.00	
						945 10/20/04	AV 49.39	
							SG 13.61	
							RCPT TOT 63.00	
87-427-0120	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,383.56	PTR 1,256.00
						EMV 177,600	RMV TAX 85.00	
						TMV 177,600	RES CR 212.56	
SKALMAN, PAUL R & MABEL C SECOND ADDN TO MAPLEWOOD SHORES								
11882 MAPLEWOOD DR LOT 2, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES								
EAST GULL LAKE MN 56401								
SECT:32 TWP:134.0 RG:29 ACRES:								
						201 5/11/04	AV 628.00	
							01 99891 33.00	
							RCPT TOT 661.00	
						801 10/05/04	AV 628.00	
							01 99891 33.00	
							RCPT TOT 661.00	
87-427-0130	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,600.91	PTR 1,512.00
						EMV 205,700	RMV TAX 98.36	
						TMV 205,700	RES CR 187.27	
TONSFELDT, CHRISTY SECOND ADDN TO MAPLEWOOD SHORES								
11874 MAPLEWOOD DR LOT 3, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES								
EAST GULL LAKE MN 56401								
SECT:32 TWP:134.0 RG:29 ACRES:								
						317 5/14/04	AV 756.00	
							01 99891 33.00	
							RCPT TOT 789.00	
						818 10/13/04	AV 756.00	
							01 99891 33.00	
							RCPT TOT 789.00	
87-427-0140	RE	087-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,247.49	PTR 1,096.00
						EMV 165,700	RMV TAX 76.64	
						TMV 160,300	RES CR 228.13	
CAPISTRANT, ADAM J & ANASTA SECOND ADDN TO MAPLEWOOD SHORES								
11868 MAPLEWOOD DR LOT 4, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES								
BRAINERD MN 56401								
SECT:32 TWP:134.0 RG:29 ACRES:								
						550 4/29/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
						1890 10/08/04	AV 548.00	
							01 99891 33.00	
							RCPT TOT 581.00	
87-427-0150	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,601.00	PTR 1,512.00
						EMV 206,500	RMV TAX 98.36	
						TMV 205,600	RES CR 187.36	
TRAPP, LESLIE & DONNA TRUST SECOND ADDN TO MAPLEWOOD SHORES								
11858 MAPLEWOOD DR LOT 5, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES								
EAST GULL LAKE MN 56401								
SECT:32 TWP:134.0 RG:29 ACRES:								
						325 5/07/04	AV 756.00	
							01 99891 33.00	
							RCPT TOT 789.00	
						853 10/13/04	AV 756.00	
							01 99891 33.00	
							RCPT TOT 789.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-427-0160	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,560.28	PTR 1,464.00
	TXP#:0049953	PLAT: 0427 LOT: BLOCK:				EMV 205,700 RMV TAX	95.85	
BEDNAR, ROGER A & PATRICIA		SECOND ADDN TO MAPLEWOOD SHORES						
11852 MAPLEWOOD SHORES		LOT 6, BLK 1, SECOND ADDN TO MAPLEWOOD						
EAST GULL LAKE MN 56401		SHORES						
		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 2,003 SA 99891	66.00	
						NET+SPEC	1,530.00	
-----								
PAYMENTS							-----	
		319 5/14/04				AV	732.00	
						01 99891	33.00	
						RCPT TOT	765.00	
		845 10/13/04				AV	732.00	
						01 99891	33.00	
						RCPT TOT	765.00	
87-427-0170	RE	087-0181-00-00-00-00 000 000 0000050				201/000/000 1 TC TAX	1,842.36	PTR 1,796.00
	TXP#:0053589	PLAT: 0427 LOT: BLOCK:				EMV 236,500 RMV TAX	113.19	
MARTIN, RONALD D & BARBARA		SECOND ADDN TO MAPLEWOOD SHORES						
11844 MAPLEWOOD DR		LOT 7, BLK 1, SECOND ADDN TO MAPLEWOOD						
EAST GULL LAKE MN 56401		SHORES						
		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 2,365 SA 99891	66.00	
						NET+SPEC	1,862.00	
-----								
PAYMENTS							-----	
		367 5/10/04				AV	898.00	
						01 99891	33.00	
						RCPT TOT	931.00	
		843 10/05/04				AV	898.00	
						01 99891	33.00	
						RCPT TOT	931.00	
87-427-0180	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	98.35	PTR 54.00
	TXP#:0044598	PLAT: 0427 LOT: BLOCK:				EMV 20,000 RMV TAX	6.05	
MACKNER, JOHN C & CONITH R		SECOND ADDN TO MAPLEWOOD SHORES						
11808 MAPLEWOOD DR SW		LOT 8, BLK 1, SECOND ADDN TO MAPLEWOOD						
EAST GULL LAKE MN 56401		SHORES						
		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 126	54.00	
-----								
PAYMENTS							-----	
		321 5/10/04				AV	54.00	
87-427-0190	RE	087-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,330.91	PTR 1,194.00
	TXP#:0041790	PLAT: 0427 LOT: BLOCK:				EMV 194,500 RMV TAX	81.77	
SCHMIT, DAVID W & HEATHER L		SECOND ADDN TO MAPLEWOOD SHORES						
11792 MAPLEWOOD DR		LOT 9, BLK 1, SECOND ADDN TO MAPLEWOOD						
EAST GULL LAKE MN 56401		SHORES						
		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 1,708 SA 99891	66.00	
						NET+SPEC	1,260.00	
-----								
PAYMENTS							-----	
		335 5/18/04				AV	597.00	
						01 99891	33.00	
						RCPT TOT	630.00	
		823 10/18/04				AV	597.00	
						01 99891	33.00	
						RCPT TOT	630.00	

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 PARCEL TYPES: RP  
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 SECOND ADDN TO MAPLEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,432,200 TC TAX	10,763.63 PTR	9,884.00
						DFRV FD TAX		
						TMV 1,382,000 SGP TAX	27.23	
						RMV 1,369,400 RMV TAX	655.22	
						NTC 13,820 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,436.08	
						AGRI CR		
						NET	10,010.00	
						SA	462.00	
						NET+SPEC	10,472.00	
						- - - - PAYMENTS - - - -		
						NET	10,010.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	10,472.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 EAST GULL LAKE CITY  
 OAK HILLS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-428-0110	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		PT OF LOT 1 BLK 1, OAK HILLS ESTATES						
BRainerd MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
87-428-0111	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 776.86 PTR 542.00	
		TXP#:0054680		PLAT: 0428 LOT: BLOCK:				
SCHAEFER, THEODORE H IV		OAK HILLS ESTATES						
848 PINE BEACH RD		PT OF LOTS 1 & 2 BLK 1 & PT OF LOT 1 BLK 2 &						
EAST GULL LAKE MN 56401		PT OF VAC OAK HILL DR, OAK HILLS ESTATES						
		SECT:33 TWP:134.0		RG:29 ACRES:				
						EMV 108,600 RMV TAX 47.72		
						TMV 99,800 RES CR 282.58		
						RMV 99,800 HSTD NET 542.00		
						NTC 998 SA 99891 66.00		
						NET+SPEC 608.00		
						- - - - - PAYMENTS - - - - -		
						551 4/29/04 AV 271.00		
						01 99891 33.00		
						RCPT TOT 304.00		
						708 9/20/04 AV 271.00		
						01 99891 33.00		
						RCPT TOT 304.00		
87-428-0120	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		PT OF LOT 2 BLK 1 & N1/2 OF ADJ VAC OAK HILL						
BRainerd MN 56401		DR, OAK HILLS ESTATES						
		SECT:33 TWP:134.0		RG:29 ACRES:				
87-428-0130	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		LOT 3 BLK 1 & NLY 1/2 OF ADJ VAC OAK HILL DR						
BRainerd MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
87-428-0140	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		LOT 4 BLK 1 & WLY 1/2 OF ADJ VAC OAK HILL DR						
BRainerd MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
87-428-0150	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		LOT 5 BLK 1 & WLY 1/2 OF ADJ VAC OAK HILL DR						
BRainerd MN 56401		SECT:33 TWP:134.0 RG:29 ACRES:						
87-428-0160	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		LOT 6, BLK 1 & OUTLOT A & SWLY 1/2 OF ADJ VAC						
BRainerd MN 56401		OAK HILL DR						
		SECT:33 TWP:134.0		RG:29 ACRES:				
87-428-0210	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991		PLAT: 0428 LOT: BLOCK:				
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		PT OF LOT 1 BLK 2 & S1/2 OF ADJ VAC OAK HILL						
BRainerd MN 56401		DR, OAK HILLS ESTATES						
		SECT:33 TWP:134.0		RG:29 ACRES:				

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 EAST GULL LAKE CITY  
 OAK HILLS ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-428-0220	RE	087-0181-00-00-00-00	000	000	00000000	238/000/000 0		
		TXP#:0035991	PLAT: 0428	LOT:	BLOCK:			
CRAGUN ENTERPRISES, INC		OAK HILLS ESTATES						
11000 CRAGUN DRIVE		LOT 2 BLK 2 & ADJ SLY & ELY 1/2 OF VAC OAK						
BRainerd MN 56401		HILL DR						
		SECT:33 TWP:134.0 RG:29 ACRES:						
87-428-0230	RE	087-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 882.32	PTR 666.00
		TXP#:0009881	PLAT: 0428	LOT:	BLOCK:		EMV 114,000 RMV TAX 54.20	
HIGGANBOTHAM, ERIC		OAK HILLS ESTATES						
C/O JOHN HIGGANBOTHAM		LOT 3 BLK 2 & ELY 1/2 OF ADJ VAC OAK HILL DR						
872 PINE BEACH RD		SECT:33 TWP:134.0 RG:29 ACRES:						
EAST GULL LAKE MN 56401								
							PAYMENTS	
414 6/23/04							AV 319.68	P&I 13.32
							01 99891 31.68	P&I 1.32
							RCPT TOT 351.36	PEN 14.64
							BAL DUE 380.64	
PLAT TOTALS		EMV 222,600	TC TAX 1,659.18	PTR 1,208.00				
		DFRV	FD TAX					
		TMV 213,000	SGP TAX					
		RMV 213,000	RMV TAX 101.92					
		NTC 2,130	PL TAX					
			TIF TAX					
			TG TAX					
			AFA TAX					
			AFY TAX					
			UT TAX					
			CN TAX					
			SM TAX					
			CMT TAX					
			GAA TAX					
			TAC CR					
			PL CR					
			DIS CR					
			RES CR 553.10					
			AGRI CR					
			NET 1,208.00					
			SA 132.00					
			NET+SPEC 1,340.00					
			PAYMENTS					
			NET 861.68					
			TIF					
			SA 97.68					
			GAA					
			COST					
			RCPT TOT 959.36	PEN 14.64				
				INT				
			BAL DUE 380.64					

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 EAST GULL LAKE CITY  
 THIRD ADDN TO MAPLEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-429-0010	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 123.47	
		TXP#:0014541 PLAT: 0429 LOT: BLOCK:				EMV 35,000	SGP TAX 34.53	
		MAPLEWOOD SHORES ASSOCIATIO				TMV 15,900	N-HM NET 158.00	
		C/O PETER O DELL				NTC 159		
		11729 MAPLEWOOD DR						
		EAST GULL LAKE MN 56401					BAL DUE 158.00	
87-429-0105	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 81.21	
		TXP#:0053124 PLAT: 0429 LOT: BLOCK:				EMV 32,500	SGP TAX 22.79	
		TORFIN, JEFFREY J				TMV 10,400	N-HM NET 104.00	
		11899 MAPLEWOOD DR				NTC 104		
		EAST GULL LAKE MN 56401						
							PAYMENTS	
						201 5/03/04	AV 40.60	
							SG 11.40	
							RCPT TOT 52.00	
						811 10/15/04	AV 40.61	
							SG 11.39	
							RCPT TOT 52.00	
87-429-0110	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,359.72	PTR 1,228.00
		TXP#:0053381 PLAT: 0429 LOT: BLOCK:				EMV 175,700	RMV TAX 83.54	
		KORNMANN, CHARLES R & CHERY				TMV 174,600	RES CR 215.26	
		11879 MAPLEWOOD DR SW				RMV 174,600	HSTD NET 1,228.00	
		EAST GULL LAKE MN 56401				NTC 1,746	SA 99891 66.00	
							NET+SPEC 1,294.00	
							PAYMENTS	
						1133 5/10/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
						1550 10/13/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
87-429-0115	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,769.31	PTR 1,710.00
		TXP#:0051970 PLAT: 0429 LOT: BLOCK:				EMV 228,200	RMV TAX 108.70	
		BJORLO, MARK ALLEN & ELIZAB				TMV 227,100	RES CR 168.01	
		11857 MAPLEWOOD DR SW				RMV 227,100	HSTD NET 1,710.00	
		EAST GULL LAKE MN 56401				NTC 2,271	SA 99891 66.00	
							NET+SPEC 1,776.00	
							PAYMENTS	
						993 5/10/04	AV 855.00	
							01 99891 33.00	
							RCPT TOT 888.00	
						1891 10/08/04	AV 855.00	
							01 99891 33.00	
							RCPT TOT 888.00	
87-429-0120	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 79.90	
		TXP#:0048274 PLAT: 0429 LOT: BLOCK:				EMV 32,500	SGP TAX 22.10	
		SCHEURER, JEFFREY J & RENE				TMV 10,300	N-HM NET 102.00	
		5700 MAVES TRL				NTC 103		
		PRIOR LAKE MN 55372						
							PAYMENTS	
						315 5/18/04	AV 79.90	
							SG 22.10	
							RCPT TOT 102.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-429-0125	RE	087-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,940.88	PTR 1,912.00
	TXP#:0049269	PLAT: 0429 LOT: BLOCK:				EMV 250,300 RMV TAX	119.24	
POPP, ERIC M & ARBY L		THIRD ADDN TO MAPLEWOOD SHORES						
11841 MAPLEWOOD DR		LOT 5 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				TMV 249,200 RES CR	148.12	
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:				RMV 249,200 HSTD NET	1,912.00	
						NTC 2,492 SA 99891	66.00	
						NET+SPEC	1,978.00	
-----								
						PAYMENTS		
						307 5/17/04 AV	956.00	
						01 99891	33.00	
						RCPT TOT	989.00	
						552 4/29/04 AV	956.00	
						01 99891	33.00	
						RCPT TOT	989.00	
						1892 10/08/04 AV	956.00	
						01 99891	33.00	
						RCPT TOT	989.00	
						805928 7/30/04 AV	-956.00	
						01 99891	-33.00	
						RCPT TOT	-989.00	
87-429-0130	RE	087-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,053.02	PTR 2,044.00
	TXP#:0049294	PLAT: 0429 LOT: BLOCK:				EMV 264,700 RMV TAX	126.14	
HEINBAUGH, RYAN V & TAMMIE		THIRD ADDN TO MAPLEWOOD SHORES						
11833 MAPLEWOOD DR		LOT 6 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				TMV 263,600 RES CR	135.16	
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:				RMV 263,600 HSTD NET	2,044.00	
						NTC 2,636 SA 99891	66.00	
						NET+SPEC	2,110.00	
-----								
						PAYMENTS		
						1134 5/10/04 AV	1,022.00	
						01 99891	33.00	
						RCPT TOT	1,055.00	
						1551 10/13/04 AV	1,022.00	
						01 99891	33.00	
						RCPT TOT	1,055.00	
87-429-0135	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	79.90	
	TXP#:0053309	PLAT: 0429 LOT: BLOCK:				EMV 32,500 SGP TAX	22.10	
BREEN, GREGORY C		THIRD ADDN TO MAPLEWOOD SHORES						
14583 SPRINGWOOD CT		LOT 7 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				TMV 10,300 N-HM NET	102.00	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 103		
-----								
						PAYMENTS		
						620 7/19/04 AV	39.95	P&I 2.00
						SG	11.05	P&I .55
						RCPT TOT	51.00	PEN 2.55
						704 9/30/04 AV	39.95	
						SG	11.05	
						RCPT TOT	51.00	
87-429-0140	RE	087-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	79.90	
	TXP#:0049176	PLAT: 0429 LOT: BLOCK:				EMV 32,500 SGP TAX	22.10	
ANDERSON, JOHN R		THIRD ADDN TO MAPLEWOOD SHORES						
11815 MAPLEWOOD DR		LOT 8 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				TMV 10,300 N-HM NET	102.00	
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 103		
-----								
						PAYMENTS		
						101 3/23/04 AV	79.90	
						SG	22.10	
						RCPT TOT	102.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
87-429-0145	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,114.40	
						EMV 149,200 SGP TAX	527.60	
COLLINS, DAVID C & LINDA M		THIRD ADDN TO MAPLEWOOD SHORES				TMV 143,100 N-HM NET	1,642.00	
1852 NARVIK CT		LOT 9 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				NTC 1,431 SA 99891	66.00	
EAGAN MN 55122		SECT:32 TWP:134.0 RG:29 ACRES:				NET+SPEC	1,708.00	
							PAYMENTS	
						316 5/07/04 AV	557.20	
						SG	263.80	
						01 99891	33.00	
						RCPT TOT	854.00	
						837 10/07/04 AV	557.20	
						SG	263.80	
						01 99891	33.00	
						RCPT TOT	854.00	
87-429-0150	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	79.90	
						EMV 32,500 SGP TAX	22.10	
COLLINS, DANIEL R & MARGERY		THIRD ADDN TO MAPLEWOOD SHORES				TMV 10,300 N-HM NET	102.00	
1766 SYLVAN VIEW DR		LOT 10 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				NTC 103		
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						205 5/04/04 AV	79.90	
						SG	22.10	
						RCPT TOT	102.00	
87-429-0155	RE	087-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	79.90	
						EMV 32,500 SGP TAX	22.10	
OLSON, DARREL L & SHEILA F		THIRD ADDN TO MAPLEWOOD SHORES				TMV 10,300 N-HM NET	102.00	
4181 NORWAY SPRUCE DR S		LOT 11 BLK 1, THIRD ADDN TO MAPLEWOOD SHORES				NTC 103		
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						313 5/11/04 AV	79.90	
						SG	22.10	
						RCPT TOT	102.00	
PLAT TOTALS						EMV 1,298,100 TC TAX	8,841.51	PTR 6,894.00
						DFRV FD TAX		
						TMV 1,135,400 SGP TAX	695.42	
						RMV 914,500 RMV TAX	437.62	
						NTC 11,354 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	666.55	
						AGRI CR		
						NET	9,308.00	
						SA	330.00	
						NET+SPEC	9,638.00	
							PAYMENTS	
						NET	9,150.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	9,480.00	PEN 2.55
								INT
						BAL DUE	158.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
87-434-0105	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.69
		TXP#:0053473 PLAT: 0434 LOT: 1	BLOCK: 1			EMV	4,900 RMV TAX	1.31
PIKULA, MICHAEL V & PAMELA		MAPLEWOOD RIDGE				TMV	2,800 N-HM NET	28.00
5203 CEDAR LANE		LOT 1 BLK 1 MAPLEWOOD RIDGE				RMV	2,800	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	35	
							PAYMENTS	
							342 5/14/04 AV	28.00
87-434-0110	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.69
		TXP#:0053474 PLAT: 0434 LOT: 2	BLOCK: 1			EMV	4,900 RMV TAX	1.31
EIDE, GEORGE & EVELYN D, TR		MAPLEWOOD RIDGE				TMV	2,800 N-HM NET	28.00
4702 BRENTWOOD RD		LOT 2 BLK 1 MAPLEWOOD RIDGE				RMV	2,800	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	35	
							PAYMENTS	
							343 5/14/04 AV	28.00
87-434-0115	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.69
		TXP#:0053473 PLAT: 0434 LOT: 3	BLOCK: 1			EMV	4,900 RMV TAX	1.31
PIKULA, MICHAEL V & PAMELA		MAPLEWOOD RIDGE				TMV	2,800 N-HM NET	28.00
5203 CEDAR LANE		LOT 3 BLK 1 MAPLEWOOD RIDGE				RMV	2,800	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	35	
							PAYMENTS	
							344 5/14/04 AV	28.00
87-434-0205	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 1	BLOCK: 2			EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR		MAPLEWOOD RIDGE				TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD		LOT 1 BLK 2 MAPLEWOOD RIDGE				RMV	2,700	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	34	
							PAYMENTS	
							345 5/14/04 AV	28.00
87-434-0210	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.70
		TXP#:0053473 PLAT: 0434 LOT: 2	BLOCK: 2			EMV	4,800 RMV TAX	1.30
PIKULA, MICHAEL V & PAMELA		MAPLEWOOD RIDGE				TMV	2,700 N-HM NET	28.00
5203 CEDAR LANE		LOT 2 BLK 1 MAPLEWOOD RIDGE				RMV	2,700	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	34	
							PAYMENTS	
							346 5/14/04 AV	28.00
87-434-0215	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 3	BLOCK: 2			EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR		MAPLEWOOD RIDGE				TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD		LOT 3 BLK 2 MAPLEWOOD RIDGE				RMV	2,700	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	34	
							PAYMENTS	
							347 5/14/04 AV	28.00
87-434-0220	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 4	BLOCK: 2			EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR		MAPLEWOOD RIDGE				TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD		LOT 4 BLK 2 MAPLEWOOD RIDGE				RMV	2,700	
BAXTER MN 56425		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	34	
							PAYMENTS	
							348 5/14/04 AV	28.00
87-434-0225	RE	087-0181-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	26.70
		TXP#:0049448 PLAT: 0434 LOT: 5	BLOCK: 2			EMV	4,800 RMV TAX	1.30
THEISEN, JOSEPH & NANCY M		MAPLEWOOD RIDGE				TMV	2,700 N-HM NET	28.00
820 N OAK ST		LOT 5 BLK 2 MAPLEWOOD RIDGE				RMV	2,700	
ROYALTON MN 56373		SECT:32 TWP:134.0 RG:29 ACRES:				NTC	34	
							PAYMENTS	
							349 5/14/04 AV	28.00



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=====								
TAXPAYER NAME/ADDRESS								
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PROPERTY DESCRIPTION								
=====								
87-434-0230	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053674 PLAT: 0434 LOT: 6 BLOCK: 2				EMV	4,800 RMV TAX	1.30
WENNERSTRAND, ROBERT W & MO						TMV	2,700 N-HM NET	28.00
12698 MOUNTAIN ASH DR						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						350 5/14/04	AV	28.00
87-434-0235	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 7 BLOCK: 2				EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR						TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						351 5/14/04	AV	28.00
87-434-0240	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053473 PLAT: 0434 LOT: 8 BLOCK: 2				EMV	4,800 RMV TAX	1.30
PIKULA, MICHAEL V & PAMELA						TMV	2,700 N-HM NET	28.00
5203 CEDAR LANE						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						352 5/14/04	AV	28.00
87-434-0245	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 9 BLOCK: 2				EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR						TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						353 5/14/04	AV	28.00
87-434-0250	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053473 PLAT: 0434 LOT: 10 BLOCK: 2				EMV	4,800 RMV TAX	1.30
PIKULA, MICHAEL V & PAMELA						TMV	2,700 N-HM NET	28.00
5203 CEDAR LANE						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						354 5/14/04	AV	28.00
87-434-0255	RE	087-0181-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX	26.70
		TXP#:0053474 PLAT: 0434 LOT: 11 BLOCK: 2				EMV	4,800 RMV TAX	1.30
EIDE, GEORGE & EVELYN D, TR						TMV	2,700 N-HM NET	28.00
4702 BRENTWOOD RD						RMV	2,700	
BAXTER MN 56425						NTC	34	
							PAYMENTS	
						355 5/14/04	AV	28.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 67,500 TC TAX	373.77	PTR
						DFRV FD TAX		
						TMV 38,100 SGP TAX		
						RMV 38,100 RMV TAX	18.23	
						NTC 479 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	392.00	
ACRES						SA		
						NET+SPEC	392.00	
						----- PAYMENTS -----		
						NET	392.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	392.00	PEN
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
87-435-0110	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 116.82	PTR 124.00
	TXP#:0000772	PLAT: 0435 LOT:	BLOCK:			EMV 63,200	RMV TAX 7.18	
ANDERSON, RONALD B		KINGDOM ACRES						
11965 BASS LAKE RD		LOT 1 BLK 1, KINGDOM ACRES						
EAST GULL LAKE, MN 56401		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 15,000	HSTD NET 124.00	
						NTC 150		
						- - - - - PAYMENTS - - - - -		
						350 5/12/04	AV 124.00	
87-435-0120	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 65.95	PTR 70.00
	TXP#:0000772	PLAT: 0435 LOT:	BLOCK:			EMV 30,000	RMV TAX 4.05	
ANDERSON, RONALD B		KINGDOM ACRES						
11965 BASS LAKE RD		LOT 2 BLK 1, KINGDOM ACRES						
EAST GULL LAKE, MN 56401		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 8,400	HSTD NET 70.00	
						NTC 84		
						- - - - - PAYMENTS - - - - -		
						349 5/12/04	AV 70.00	
87-435-0130	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 905.06	PTR 714.00
	TXP#:0000772	PLAT: 0435 LOT:	BLOCK:			EMV 125,100	RMV TAX 55.61	
ANDERSON, RONALD B		KINGDOM ACRES						
11965 BASS LAKE RD		LOT 3 BLK 1, KINGDOM ACRES						
EAST GULL LAKE, MN 56401		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 116,300	RES CR 246.67	
						RMV 116,300	HSTD NET 714.00	
						NTC 1,163	SA 99891 66.00	
							NET+SPEC 780.00	
						- - - - - PAYMENTS - - - - -		
						351 5/12/04	AV 714.00	
							01 99891 66.00	
							RCPT TOT 780.00	
87-435-0140	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 64.06	
	TXP#:0047083	PLAT: 0435 LOT:	BLOCK:			EMV 30,000	RMV TAX 3.94	
STEWART, ROBERT & KATHRYN		KINGDOM ACRES						
728 OAK COURT		LOT 4 BLK 1, KINGDOM ACRES						
VICTORIA MN 55386		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 8,300	N-HM NET 68.00	
						NTC 83		
						- - - - - PAYMENTS - - - - -		
						316 5/12/04	AV 34.00	
						838 10/15/04	AV 34.00	
87-435-0150	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 64.06	
	TXP#:0050049	PLAT: 0435 LOT:	BLOCK:			EMV 30,000	RMV TAX 3.94	
JOHNSON, STEPHEN A & EILEEN		KINGDOM ACRES						
1360 120TH ST SW		LOT 5 BLK 1, KINGDOM ACRES						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 8,300	N-HM NET 68.00	
						NTC 83		
							BAL DUE 68.00	
87-435-0160	RE	087-0181-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 65.95	
	TXP#:0050049	PLAT: 0435 LOT:	BLOCK:			EMV 30,000	RMV TAX 4.05	
JOHNSON, STEPHEN A & EILEEN		KINGDOM ACRES						
1360 120TH ST SW		LOT 6 BLK 1, KINGDOM ACRES						
EAST GULL LAKE MN 56401		SECT:32 TWP:134.0		RG:29	ACRES:	RMV 8,400	N-HM NET 70.00	
						NTC 84		
						- - - - - PAYMENTS - - - - -		
						403 6/25/04	AV 70.35	P&I 2.80
							RCPT TOT 70.35	PEN 2.80
							BAL DUE -.35	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 308,300 TC TAX	1,281.90	PTR 908.00
						DFRV FD TAX		
						TMV 164,700 SGP TAX		
						RMV 164,700 RMV TAX	78.77	
						NTC 1,647 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	246.67	
						AGRI CR		
						NET	1,114.00	
						SA	66.00	
						NET+SPEC	1,180.00	
						----- PAYMENTS -----		
						NET	1,046.35	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	1,112.35	PEN 2.80
								INT
						BAL DUE	67.65	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
87-837-0010	PP	087-0181-00-00-00-00	000	000	00000000	462/000/000 0	TC TAX 554.01		
		TXP#:0004622 PLAT: 0837 LOT:			BLOCK:	EMV 35,600	SGP TAX 384.97		
CROW WING COOP POWER		PERSONAL PROPERTY					TMV 35,600	RMV TAX 17.02	
BOX 507, HWY 371 N		ELECTRIC UTILITIES - DISTRIBUTION LINES					RMV 35,600	N-HM NET 956.00	
BRainerd, MN 56401							NTC 712		
-----									
							PAYMENTS		
							336 5/14/04 AV	571.03	
							SG	384.97	
							RCPT TOT	956.00	
87-837-0020	PP	087-0181-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 19,675.48		
		TXP#:0015656 PLAT: 0837 LOT:			BLOCK:	EMV 1,263,400	SGP TAX 13,672.12		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 1,263,400	RMV TAX 604.40	
30 W SUPERIOR ST		ELECTRIC UTILITIES					RMV 1,263,400	N-HM NET 33,952.00	
DULUTH, MN 55802							NTC 25,268		
-----									
							PAYMENTS		
							306 5/14/04 AV	20,279.88	
							SG	13,672.12	
							RCPT TOT	33,952.00	
87-837-0030	PP	087-0116-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 3,751.64		
		TXP#:0037938 PLAT: 0837 LOT:			BLOCK:	EMV 230,900	SGP TAX 2,498.42		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 230,900	RMV TAX 17.94	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES					RMV 230,900	N-HM NET 6,268.00	
414 NICOLLET MALL							NTC 4,618		
MINNEAPOLIS MN 55401-1993									
-----									
							PAYMENTS		
							302 5/18/04 AV	3,769.58	
							SG	2,498.42	
							RCPT TOT	6,268.00	
87-837-0040	PP	087-0181-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 5,441.60		
		TXP#:0037938 PLAT: 0837 LOT:			BLOCK:	EMV 349,400	SGP TAX 3,781.25		
NORTHERN STATES POWER		PERSONAL PROPERTY					TMV 349,400	RMV TAX 167.15	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES					RMV 349,400	N-HM NET 9,390.00	
414 NICOLLET MALL							NTC 6,988		
MINNEAPOLIS MN 55401-1993									
-----									
							PAYMENTS		
							303 5/18/04 AV	5,608.75	
							SG	3,781.25	
							RCPT TOT	9,390.00	
PLAT TOTALS							EMV 1,879,300	TC TAX 29,422.73	PTR
							DFRV	FD TAX	
							TMV 1,879,300	SGP TAX 20,336.76	
							RMV 1,879,300	RMV TAX 806.51	
							NTC 37,586	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES					NET	50,566.00	
							SA		
							NET+SPEC	50,566.00	
-----									
							PAYMENTS		
							NET	50,566.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	50,566.00	
								PEN	
								INT	
							BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 301,552,500 TC TAX	2,273,972.55	PTR 807,578.00
						DFRV FD TAX		
						TMV 268,686,700 SGP TAX	783,585.58	
						RMV 149,933,800 RMV TAX	55,004.42	
						NTC 2,881,336 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	56,707.57	
						AGRI CR	418.80	
						NET	3,055,436.18	
						SA	55,633.82	
						NET+SPEC	3,111,070.00	
						----- PAYMENTS -----		
						NET	3,009,560.34	
						TIF		
						SA	52,067.94	
						GAA		
						COST		
						RCPT TOT	3,061,628.28	PEN 5,604.35
								INT
						BAL DUE	49,441.72	

ACRES 4,141.71

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-002-0001	RE	088-0118-00-00-00-00 000 000 0000000				953/000/000 0		
TXP#:0004480 RAILROAD, SEC 2 & 3-143-28 & 34-144-28								
COUNTY OF CASS SECT: 2 TWP:143.0 RG:28 ACRES: 94.37								
NA 00000								
88-002-1100	RE	088-0118-00-00-00-00 000 000 0000000				542/000/000 0		
TXP#:0022318 GOV LOT 2								
STATE OF MINNESOTA SECT: 2 TWP:143.0 RG:28 ACRES: 37.50								
88-002-1200	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 63.80	
TXP#:0047364 GOV LOT 3								
LARSON, JEFF A & HEIN, DANA SECT: 2 TWP:143.0 RG:28 ACRES: 35.89								
3309 WEST 132ND								
BURNSVILLE MN 55337								
							EMV 14,900 SGP TAX 18.20	
							TMV 8,500 N-HM NET 82.00	
							NTC 85	
							PAYMENTS	
							335 5/18/04	AV 63.80
								SG 18.20
								RCPT TOT 82.00
88-002-3200	RE	088-0118-00-00-00-00 000 000 0000000				101/000/000 0	TC TAX 52.00	
TXP#:0029939 NW SW LESS SOO RY								
WIMMER, LAWRENCE, ETAL SECT: 2 TWP:143.0 RG:28 ACRES: 31.19								
28003 163RD ST								
PIERZ, MN 56364								
							EMV 15,500 N-HM NET 52.00	
							TMV 6,900	
							NTC 69	
							PAYMENTS	
							367 5/17/04	AV 52.00
								TC TAX 56.00
88-002-3401	RE	088-0118-00-00-00-00 000 000 0000000				111/000/000 0	N-HM NET 56.00	
TXP#:0052472 N20 ACS OF SW1/4 OF SW1/4 LESS RR R/O/W, SEC								
NEROS, COURTNEY L & JOAN K 2-143-28								
46125 LANDS END RD SECT: 2 TWP:143.0 RG:28 ACRES: 14.83								
VERGAS MN 56587								
							EMV 15,800 N-HM NET 56.00	
							TMV 7,500	
							NTC 75	
							PAYMENTS	
							312 5/17/04	AV 56.00
88-002-3402	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 73.32	
TXP#:0013553 N330 FT OF S660 FT OF SW SW EXC RY R/W								
LEGO, RUSSELL W SECT: 2 TWP:143.0 RG:28 ACRES: 8.48								
518 MAIN ST SO								
FEDERAL DAM MN 56641								
							EMV 9,600 SGP TAX 20.68	
							TMV 9,600 N-HM NET 94.00	
							NTC 96	
							PAYMENTS	
							344 5/12/04	AV 73.32
								SG 20.68
								RCPT TOT 94.00
88-002-3404	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 34.40	
TXP#:0013555 S10 ACS OF SW SW LESS RY								
LEGO, RUSSELL W, JR & KAREN SECT: 2 TWP:143.0 RG:28 ACRES: 8.83								
518 MAIN ST S								
PO BOX 83								
FEDERAL DAM MN 56641								
							EMV 9,900 SGP TAX 9.60	
							TMV 4,600 N-HM NET 44.00	
							NTC 46	
							PAYMENTS	
							338 5/12/04	AV 34.40
								SG 9.60
								RCPT TOT 44.00
88-003-1100	RE	088-0118-00-00-00-00 000 000 0000000				958/000/000 0		
TXP#:0028646 GOV LOT 1 LESS RY R/W								
CITY OF FEDERAL DAM SECT: 3 TWP:143.0 RG:28 ACRES: 24.46								
PO BOX 154								
FEDERAL DAM MN 56641								
88-003-1200	RE	088-0118-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 92.00	
TXP#:0003958 GOV LOT 2								
CHRISTENSEN, DAVID A SECT: 3 TWP:143.0 RG:28 ACRES: 32.21								
1402 OAKWOOD DR								
ALBERT LEA MN 56007								
							EMV 26,400 N-HM NET 92.00	
							TMV 12,200	
							NTC 122	
							PAYMENTS	
							338 5/13/04	AV 92.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-003-1401	RE	088-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
88-003-1401	RE	088-0118-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:0023203 PART OF SE1/4 OF NE1/4 SEC 3-143-28								
SECT: 3 TWP:143.0 RG:28 ACRES: 15.70								
88-003-1402	RE	088-0118-00-00-00-00 000 000 0000055				201/000/000 1 .50 TC TAX	28.52 PTR	24.00
TAXP#:0036788 PART OF SE1/4 OF NE1/4 SEC 3-143-28								
SECT: 3 TWP:143.0 RG:28 ACRES: 4.66								
LEGO, VALERIE JO & JOHNSON, 11887 16TH AVE NE FEDERAL DAM, MN 56641								
EMV 8,300 RMV TAX 2.88								
TMV 3,700 RES CR 7.40								
RMV 3,700 HSTD NET 24.00								
NTC 38								
PAYMENTS								
258 5/04/04 AV 24.00								
151/000/000 0 TC TAX 48.08								
EMV 7,400 SGP TAX 13.92								
TMV 6,400 N-HM NET 62.00								
NTC 64 SA 99891 66.00								
NET+SPEC 128.00								
PAYMENTS								
222 4/02/04 AV 48.08								
SG 13.92								
01 99891 66.00								
RCPT TOT 128.00								
88-003-2101 RE 088-0118-00-00-00-00 000 000 0000000								
TAXP#:0013546 GOV LOT 3 LESS TH PT LYG WLY OF CSAH 8								
SECT: 3 TWP:143.0 RG:28 ACRES: 22.74								
LEGO, RUSSELL W, JR FEDERAL DAM, MN 56641								
EMV 22,900 RMV TAX 7.54								
TMV 9,600 RES CR 38.40								
RMV 9,600 HSTD NET 42.00								
NTC 96								
PAYMENTS								
335 5/12/04 AV 42.00								
201/000/000 1 TC TAX 512.54 PTR 296.00								
EMV 89,800 RMV TAX 53.06								
TMV 67,400 RES CR 269.60								
RMV 67,400 HSTD NET 296.00								
NTC 674 SA 99891 66.00								
NET+SPEC 362.00								
PAYMENTS								
206 4/14/04 AV 296.00								
01 99891 66.00								
RCPT TOT 362.00								
88-003-2201 RE 088-0118-00-00-00-00 000 000 0000000								
TAXP#:0018305 GOV LOT 4 LESS E150 FT & LESS PT PLATTED								
NATURES CORNER OF ISLE HARBOR								
SECT: 3 TWP:143.0 RG:28 ACRES: 2.42								
LEGO, MERTON								
EMV 2,600 RMV TAX .91								
TMV 1,200 N-HM NET 12.00								
RMV 1,200								
NTC 15								
PAYMENTS								
207 4/14/04 AV 12.00								
200/000/000 0 TC TAX 12.92								
EMV 2,800 RMV TAX 1.08								
TMV 1,300 N-HM NET 14.00								
RMV 1,300								
NTC 16								
PAYMENTS								
205 4/14/04 AV 14.00								
111/000/000 0 TC TAX 26.00								
EMV 5,600 N-HM NET 26.00								
TMV 3,300								
NTC 33								
PAYMENTS								
223 4/02/04 AV 26.00								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-003-4101	RE	088-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
88-003-4101	RE	088-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 NE1/4 OF SE1//4 LLLYG N & E OF SOO LINE RR									
SEC 3-143-28									
TAX FORFEITED									
88-003-4400	RE	088-0118-00-00-00-00 000 000 0000000					111/000/000 0	TC TAX 114.00	
TXP#:0052526 SE SE									
SECT: 3 TWP:143.0 RG:28 ACRES: 3.70									
EMV 36,100 N-HM NET 114.00									
ROHACH, JOHN & LORNA, UND 1									
ROHACH, JOHN P & MARY JO, U									
7201 FLORIDA AVE N									
MINNEAPOLIS MN 55428									
TMV 14,900									
NTC 149									
PAYMENTS									
223 5/04/04 AV 57.00									
831 10/13/04 AV 57.00									
88-032-4001	RE	088-0118-00-00-00-00 000 000 0000000					952/000/000 0		
TXP#:0022318 S1/2 OF SE									
STATE OF MINNESOTA SECT:32 TWP:144.0 RG:28 ACRES: 83.90									
88-033-3001	RE	088-0118-00-00-00-00 000 000 0000000					554/000/000 0		
TXP#:0022318 S1/2 OF SW									
STATE OF MINNESOTA SECT:33 TWP:144.0 RG:28 ACRES: 81.10									
88-033-4200	RE	088-0118-00-00-00-00 000 000 0000000					544/000/000 0		
TXP#:0024055 GOV LOT 6									
USA SECT:33 TWP:144.0 RG:28 ACRES: 34.92									
88-033-4300	RE	088-0118-00-00-00-00 000 000 0000000					201/000/000 0	TC TAX 36.25	
TXP#:0034898 SW SE									
SECT:33 TWP:144.0 RG:28 ACRES: 39.79									
EMV 8,600 RMV TAX 3.75									
CAMPBELL, LORINA L									
431 PETER'S POND RD N									
FEDERAL DAM MN 56641									
TMV 4,700 N-HM NET 40.00									
RMV 4,700									
NTC 47									
PAYMENTS									
343 5/10/04 AV 40.00									
88-033-4400	RE	088-0118-00-00-00-00 000 000 0000000					201/000/000 0	TC TAX 204.80	
TXP#:0034898 SE SE									
SECT:33 TWP:144.0 RG:28 ACRES: 39.70									
EMV 48,700 RMV TAX 21.20									
CAMPBELL, LORINA L									
431 PETER'S POND RD N									
FEDERAL DAM MN 56641									
TMV 27,000 N-HM NET 226.00									
RMV 27,000 SA 99891 66.00									
NTC 270 NET+SPEC 292.00									
PAYMENTS									
342 5/10/04 AV 226.00									
01 99891 66.00									
RCPT TOT 292.00									
88-034-3103	RE	088-0118-00-00-00-00 000 000 0000000					201/233/000 1	TC TAX 374.60	PTR 86.00
TXP#:0052880 PART OF GOV LOT 6, SEC 34-144-28									
NAAS, FREDERICK THOMAS SECT:34 TWP:144.0 RG:28 ACRES: .53									
EMV 51,900 SGP TAX 23.79									
6 FIRST AVE E									
FEDERAL DAM MN 56641									
TMV 47,900 RMV TAX 37.61									
RMV 47,900 RES CR 180.00									
NTC 494 HSTD NET 256.00									
SA 99891 150.00									
NET+SPEC 406.00									
PAYMENTS									
1216 11/23/04 AV 232.20 P&I 16.25									
SG 23.80 P&I 1.67									
01 99891 150.00 P&I 10.50									
RCPT TOT 406.00 PEN 28.42									
88-034-3108	RE	088-0118-00-00-00-00 000 000 0000000					561/000/000 0		
TXP#:0023203 PT OF GOV LOT 6									
TAX FORFEITED SECT:34 TWP:144.0 RG:28 ACRES: .48									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-034-3109	RE	088-0118-00-00-00-00 000 000 00000000					232/000/000 0	TC TAX 89.19	
		TXP#:0023693 PT OF GOV LOT 6					EMV 11,800	SGP TAX 63.58	
TONGA, MERLYN G & LOUISE G		SECT:34 TWP:144.0 RG:28 ACRES: .99					TMV 11,800	RMV TAX 9.23	
BOX 412							RMV 11,800	N-HM NET 162.00	
113 3RD AVE E							NTC 118	SA 99891 66.00	
FEDERAL DAM MN 56641								NET+SPEC 228.00	
----- PAYMENTS -----									
							347 5/06/04	AV 49.21	
								SG 31.79	
								01 99891 33.00	
								RCPT TOT 114.00	
							806 10/07/04	AV 49.21	
								SG 31.79	
								01 99891 33.00	
								RCPT TOT 114.00	
88-034-3112	RE	088-0118-00-00-00-00 000 000 00000000					201/201/000 1	TC TAX 651.36	PTR 268.00
		TXP#:0022201 PT OF GOV LOT 6					EMV 85,900	RMV TAX 67.44	
SQUIER, RAYMOND W		SECT:34 TWP:144.0 RG:28 ACRES: 1.60					TMV 85,900	RES CR 244.80	
30 1ST AVE E							RMV 85,900	HSTD NET 474.00	
BX 77							NTC 859	SA 99891 150.00	
FEDERAL DAM MN 56641								NET+SPEC 624.00	
----- PAYMENTS -----									
							330 5/10/04	AV 237.00	
								01 99891 75.00	
								RCPT TOT 312.00	
							731 9/08/04	AV 237.00	
								01 99891 75.00	
								RCPT TOT 312.00	
88-034-3113	RE	088-0118-00-00-00-00 000 000 00000000					952/000/000 0		
		TXP#:0022318 REV DESCT 3 OF GOV LOT6							
STATE OF MINNESOTA		SECT:34 TWP:144.0 RG:28 ACRES: .97							
88-034-3114	RE	088-0118-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 96.06	
		TXP#:0008258 PT OF GOV LOT 6					EMV 12,600	RMV TAX 9.94	
GRAVETT, GALEN C & MARTHA R		SECT:34 TWP:144.0 RG:28 ACRES: .62					TMV 12,600	N-HM NET 106.00	
139 2ND AVE E							RMV 12,600	SA 99891 66.00	
FEDERAL DAM MN 56641							NTC 126	NET+SPEC 172.00	
----- PAYMENTS -----									
							348 5/11/04	AV 53.00	
								01 99891 33.00	
								RCPT TOT 86.00	
							846 10/15/04	AV 53.00	
								01 99891 33.00	
								RCPT TOT 86.00	
88-034-3301	RE	088-0118-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 105.83	
		TXP#:0014319 BEG AT PT 66'S & 66'W OF NE COR OF SW SW					EMV 17,300	SGP TAX 30.17	
MACHART, EARL F		TH W300',S300',E300', N300', TO BEG					TMV 14,000	N-HM NET 136.00	
C/O BARBARA J VICTORS, EXEC		SECT:34 TWP:144.0 RG:28 ACRES: 1.60					NTC 140	SA 99891 66.00	
5547 PARK VIEW CT								NET+SPEC 202.00	
CRESTWOOD IL 60445									
----- PAYMENTS -----									
							316 5/05/04	AV 52.91	
								SG 15.09	
								01 99891 33.00	
								RCPT TOT 101.00	
								BAL DUE 101.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-034-3302	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 81.09	
		TXP#:0033765				EMV 12,000	SGP TAX 22.91	
GIFFEN, GAREY & DIANNE		TH S300', DUE W720', DUE N300', TH DUE				TMV 10,600	N-HM NET 104.00	
306 2ND AVE E		E720' TO POB				NTC 106		
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0	RG:28	ACRES: 4.96				
-----								
							PAYMENTS	
335 5/17/04							AV 81.08	
							SG 22.92	
							RCPT TOT 104.00	
88-034-3303	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 222.19	PTR 128.00
		TXP#:0013548				EMV 39,300	RMV TAX 23.01	
LEGO, MERTON		S660' OF N1020' OF W 165' OF SW SW,				TMV 29,300	RES CR 117.20	
408 5TH AVE W		SECT:34 TWP:144.0		RG:28	ACRES: 1.20	RMV 29,300	HSTD NET 128.00	
FEDERAL DAM, MN		56641				NTC 293	SA 99891 66.00	
							NET+SPEC 194.00	
-----								
							PAYMENTS	
223 4/19/04							AV 64.00	
							01 99891 33.00	
							RCPT TOT 97.00	
704 9/01/04							AV 64.00	
							01 99891 33.00	
							RCPT TOT 97.00	
88-034-3305	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 172.90	PTR 100.00
		TXP#:0045740				EMV 24,300	RMV TAX 17.90	
JOHNSON, KYLE E		144-28 & LOTS 1 THRU 12, BLK 4, KOLB'S ADDN				TMV 22,700	RES CR 90.80	
403 5TH AVE W		SECT:34 TWP:144.0		RG:28	ACRES: 4.22	RMV 22,700	HSTD NET 100.00	
FEDERAL DAM MN		56641				NTC 227	SA 99891 66.00	
							NET+SPEC 166.00	
-----								
							PAYMENTS	
1343 12/09/04							AV 100.00	P&I 7.94
							01 99891 66.00	P&I 5.24
							RCPT TOT 166.00	PEN 13.18
88-034-3309	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 83.73	PTR 48.00
		TXP#:0025064				EMV 11,400	RMV TAX 8.67	
WHITE, ADRIANNE A		PT OF SW SW				TMV 11,100	RES CR 44.40	
410 ZION HARBOR RD		SECT:34 TWP:144.0		RG:28	ACRES: .79	RMV 11,100	HSTD NET 48.00	
FEDERAL DAM MN		56641				NTC 111	SA 99891 66.00	
							NET+SPEC 114.00	
-----								
							PAYMENTS	
315 5/06/04							AV 48.00	
							01 99891 66.00	
							RCPT TOT 114.00	
88-034-3311	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 10.87	PTR 6.00
		TXP#:0025091				EMV 1,500	RMV TAX 1.13	
WHITE, ROBERT & ADRIANNE		PT OF SW SW				TMV 1,500	RES CR 6.00	
410 ZION HARBOR RD		SECT:34 TWP:144.0		RG:28	ACRES: .52	RMV 1,500	HSTD NET 6.00	
FEDERAL DAM MN		56641				NTC 15		
-----								
							PAYMENTS	
318 5/06/04							AV 6.00	
88-034-3312	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 10.87	PTR 6.00
		TXP#:0025064				EMV 1,500	RMV TAX 1.13	
WHITE, ADRIANNE A		PT OF SW SW				TMV 1,500	RES CR 6.00	
410 ZION HARBOR RD		SECT:34 TWP:144.0		RG:28	ACRES: .52	RMV 1,500	HSTD NET 6.00	
FEDERAL DAM MN		56641				NTC 15		
-----								
							PAYMENTS	
317 5/06/04							AV 6.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
88-034-3314	RE	088-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	13.78 PTR	8.00
TXP#:0025064		PT OF SW SW						
WHITE, ADRIANNE A		SECT:34 TWP:144.0 RG:28 ACRES: .79		EMV 1,800 RMV TAX 1.42				
410 ZION HARBOR RD				TMV 1,800 RES CR 7.20				
FEDERAL DAM MN 56641				RMV 1,800 HSTD NET 8.00				
				NTC 18				
				316 5/06/04 AV 8.00				
				201/000/000 1 TC TAX 23.92 PTR 14.00				
TXP#:0025091		PART OF SW SW						
WHITE, ROBERT & ADRIANNE		SECT:34 TWP:144.0 RG:28 ACRES: 1.09		EMV 3,100 RMV TAX 2.48				
410 ZION HARBOR RD				TMV 3,100 RES CR 12.40				
FEDERAL DAM MN 56641				RMV 3,100 HSTD NET 14.00				
				NTC 31				
				314 5/06/04 AV 14.00				
				201/000/000 1 TC TAX 69.24 PTR 40.00				
TXP#:0040029		W100 FT OF E516 FT OF SW SW LYG & BEING S						
MONETTE, LINDA		OF 7TH AVE OF KOLBS ADDN LESS S495 FT		EMV 16,700 RMV TAX 7.16				
18 ZION HARBOR RD		SECT:34 TWP:144.0 RG:28 ACRES: .52		TMV 9,100 RES CR 36.40				
FEDERAL DAM MN 56641				RMV 9,100 HSTD NET 40.00				
				NTC 91 SA 99891 66.00				
				NET+SPEC 106.00				
				1048 10/29/04 AV 40.00 P&I 1.89				
				01 99891 66.00 P&I 3.11				
				RCPT TOT 106.00 PEN 5.00				
				201/000/000 1 TC TAX 27.19 PTR 16.00				
TXP#:0025091		W200 FT OF E716 FT & W250 FT OF E316 FT OF						
WHITE, ROBERT & ADRIANNE		TH PT OF SW SW, 34-144-28, LYG & BEING S		EMV 3,500 RMV TAX 2.81				
410 ZION HARBOR RD		OF 7TH AVE OF KOLBS ADDN TO FEDERAL DAM		TMV 3,500 RES CR 14.00				
FEDERAL DAM MN 56641		LESS SLY 49.5 FT THRF		RMV 3,500 HSTD NET 16.00				
		SECT:34 TWP:144.0 RG:28 ACRES: 2.36		NTC 35				
				319 5/06/04 AV 16.00				
				201/000/000 1 TC TAX 284.54 PTR 100.00				
TXP#:0013555		SE SW LESS PLAT						
LEGO, RUSSELL W, JR & KAREN		SECT:34 TWP:144.0 RG:28 ACRES: 31.00		EMV 66,600 RMV TAX 29.46				
518 MAIN ST S				TMV 37,500 RES CR 150.00				
PO BOX 83				RMV 37,500 HSTD NET 164.00				
FEDERAL DAM MN 56641				NTC 375 SA 99891 66.00				
				NET+SPEC 230.00				
				337 5/12/04 AV 164.00				
				01 99891 66.00				
				RCPT TOT 230.00				
88-034-4001	RE	088-0118-00-00-00-00 000 000 00000000				952/000/000 0		
TXP#:0022318		PT OF GOV LOTS 7 & 8 LYG ELY OF SOO LINE RR,						
STATE OF MINNESOTA		SEC 34-144-28		SECT:34 TWP:144.0 RG:28 ACRES: 74.83				
88-034-4002	RE	088-0118-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0028646		PT OF GOV LOT 7 (NEW FACILITY TRACT), SEC 34-						
CITY OF FEDERAL DAM		144-28		SECT:34 TWP:144.0 RG:28 ACRES: 5.97				
PO BOX 154								
FEDERAL DAM MN 56641								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-034-4300	RE	088-0118-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 492.23	PTR 234.00
		TXP#:0013552				EMV 81,800	RMV TAX 50.97	
LEGO, RONALD K		20 AC OF SW SE LESS				TMV 64,800	RES CR 259.20	
1439 120TH ST NE		& LESS R/W & LESS				RMV 64,800	HSTD NET 284.00	
FEDERAL DAM, MN 56641		RY				NTC 648	SA 99891 66.00	
		SECT:34 TWP:144.0	RG:28		ACRES: 23.08		NET+SPEC 350.00	
							PAYMENTS	
						359 5/14/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
						852 10/15/04	AV 142.00	
							01 99891 33.00	
							RCPT TOT 175.00	
88-035-3300	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 93.29	
		TXP#:0051855				EMV 44,400	SGP TAX 26.71	
MILLS, PAUL D & AKIKO S		GOV LOT 6				TMV 12,200	N-HM NET 120.00	
821 BUFFALO HILLS DR		SECT:35 TWP:144.0	RG:28		ACRES: 68.70	NTC 122		
BRAINERD MN 56401							PAYMENTS	
						319 5/11/04	AV 93.28	
							SG 26.72	
							RCPT TOT 120.00	
88-035-3400	RE	088-0118-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 38.00	
		TXP#:0013555				EMV 14,900	N-HM NET 38.00	
LEGO, RUSSELL W, JR & KAREN		GOV LOT 7				TMV 4,900		
518 MAIN ST S		SECT:35 TWP:144.0	RG:28		ACRES: 47.60	NTC 49		
PO BOX 83							PAYMENTS	
FEDERAL DAM MN 56641						336 5/12/04	AV 38.00	
88-035-4300	RE	088-0118-00-00-00-00	000	000	0000000	101/000/000 0	TC TAX 66.00	
		TXP#:0013555				EMV 23,100	N-HM NET 66.00	
LEGO, RUSSELL W, JR & KAREN		GOV LOT 8				TMV 8,800		
518 MAIN ST S		SECT:35 TWP:144.0	RG:28		ACRES: 117.20	NTC 88		
PO BOX 83							PAYMENTS	
FEDERAL DAM MN 56641						339 5/12/04	AV 66.00	
PLAT TOTALS						EMV 850,300	TC TAX 4,445.46	PTR 1,374.00
						DFRV	FD TAX	
						TMV 583,400	SGP TAX 229.56	
						RMV 459,000	RMV TAX 360.78	
						NTC 5,856	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,483.80	
							AGRI CR	
							NET 3,552.00	
							SA 1,092.00	
							NET+SPEC 4,644.00	
							PAYMENTS	
							NET 3,484.00	
							TIF	
							SA 1,059.00	
							GAA	
							COST	
							RCPT TOT 4,543.00	PEN 46.60
								INT
							BAL DUE 101.00	

ACRES 1,098.38

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-0110	RE	088-0118-00-00-00-00	000 000	0000055		201/000/000 1	TC TAX 260.25	PTR 150.00
		TXP#:0007810	PLAT: 0337 LOT:	BLOCK:		EMV 37,700	RMV TAX 26.95	
GIFFEN, GORDON D & LUANA L ORIGINAL PLAT								
PO BOX 46A LOTS 1 THRU 8 BLK 1								
FEDERAL DAM, MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:								
						TMV 34,300	RES CR 137.20	
						RMV 34,300	HSTD NET 150.00	
						NTC 343	SA 99891 66.00	
							NET+SPEC 216.00	
----- PAYMENTS -----								
						220 5/04/04	AV 75.00	
							01 99891 33.00	
							RCPT TOT 108.00	
						718 9/27/04	AV 75.00	
							01 99891 33.00	
							RCPT TOT 108.00	
88-337-0120	RE	088-0118-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 208.42	
		TXP#:0008258	PLAT: 0337 LOT:	BLOCK:		EMV 27,500	RMV TAX 21.58	
GRAVETT, GALEN C & MARTHA R ORIGINAL PLAT								
139 2ND AVE E E50' OF W75' OF LOTS 9THRU 12 BLK 1								
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:								
						TMV 27,500	N-HM NET 230.00	
						RMV 27,500		
						NTC 275		
----- PAYMENTS -----								
						350 5/11/04	AV 115.00	
							843 10/15/04 115.00	
							958/000/000 0	
88-337-0130	RE	088-0118-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0028646	PLAT: 0337 LOT:	BLOCK:				
CITY OF FEDERAL DAM ORIGINAL PLAT								
PO BOX 154 LOTS 9 THRU 12 BLK 1 EXC W75 FT THRF, OP								
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:								
88-337-0135	RE	088-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 83.73	PTR 48.00
		TXP#:0033765	PLAT: 0337 LOT:	BLOCK:		EMV 11,100	RMV TAX 8.67	
GIFFEN, GAREY & DIANNE ORIGINAL PLAT								
306 2ND AVE E LOTS 1 THRU 12, BLK 2 & W25 FT OF LOTS 9 THRU								
FEDERAL DAM, MN 56641 12, BLK 1, ORIGINAL PLAT								
						RMV 11,100	HSTD NET 48.00	
						NTC 111	SA 99891 66.00	
							NET+SPEC 114.00	
----- PAYMENTS -----								
						337 5/17/04	AV 48.00	
							01 99891 66.00	
							RCPT TOT 114.00	
88-337-0140	RE	088-0118-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0028646	PLAT: 0337 LOT:	BLOCK:				
CITY OF FEDERAL DAM ORIGINAL PLAT								
PO BOX 154 LOTS 13 THRU 16 BLK 1								
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:								
88-337-0210	RE	088-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 166.74	PTR 96.00
		TXP#:0051472	PLAT: 0337 LOT:	BLOCK:		EMV 22,100	RMV TAX 17.26	
DICKSON, KIM L ORIGINAL PLAT								
PO BOX 73 LOTS 16 THRU 18 BLK 2								
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:								
						TMV 22,000	RES CR 88.00	
						RMV 22,000	HSTD NET 96.00	
						NTC 220	SA 99891 66.00	
							NET+SPEC 162.00	
----- PAYMENTS -----								
						442 5/11/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
						946 10/14/04	AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-337-0220	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 142.46	PTR 82.00
		TXP#:0033765 PLAT: 0337 LOT:			BLOCK:	EMV 18,800	RMV TAX 14.74	
GIFFEN, GAREY & DIANNE		ORIGINAL PLAT				TMV 18,800	RES CR 75.20	
306 2ND AVE E		LOTS 13 THRU 15 & LOTS 19 THRU 21 BLK 2, OP				RMV 18,800	HSTD NET 82.00	
FEDERAL DAM, MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 188		
							PAYMENTS	
						336 5/17/04	AV 82.00	
88-337-0310	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 129.58	PTR 75.00
		TXP#:0052044 PLAT: 0337 LOT:			BLOCK:	EMV 19,400	RMV TAX 13.42	
LEGO, RONALD K & VOYAK, VIN		ORIGINAL PLAT				TMV 17,000	RES CR 68.00	
C/O RONALD K LEGO		LOTS 1 & 2 BLK 3				RMV 17,000	HSTD NET 75.00	
1439 120TH ST NE		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 170	SA 88030 119.00	
FEDERAL DAM MN 56641							SA 99891 66.00	
							NET+SPEC 260.00	
							PAYMENTS	
						760 9/17/04	AV 37.76	P&I 2.63
							01 88030 59.91	P&I 4.16
							02 99891 33.23	P&I 2.31
							RCPT TOT 130.90	PEN 9.10
							BAL DUE 129.10	
88-337-0320	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 110.56	
		TXP#:0018722 PLAT: 0337 LOT:			BLOCK:	EMV 23,300	RMV TAX 11.44	
POSPICHAL, GRACE		ORIGINAL PLAT				TMV 14,600	N-HM NET 122.00	
1170 CEDAR ST		LOTS 3 & 4 BLK 3				RMV 14,600	SA 99891 66.00	
FEDERAL DAM MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 146	NET+SPEC 188.00	
							PAYMENTS	
						209 5/04/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
						824 10/04/04	AV 61.00	
							01 99891 33.00	
							RCPT TOT 94.00	
88-337-0330	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 103.31	
		TXP#:0008258 PLAT: 0337 LOT:			BLOCK:	EMV 21,300	RMV TAX 10.69	
GRAVETT, GALEN C & MARTHA R		ORIGINAL PLAT				TMV 13,500	N-HM NET 114.00	
139 2ND AVE E		LOTS 5 & 6 BLK 3				RMV 13,500	SA 99891 66.00	
FEDERAL DAM MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 135	NET+SPEC 180.00	
							PAYMENTS	
						349 5/11/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
						842 10/15/04	AV 57.00	
							01 99891 33.00	
							RCPT TOT 90.00	
88-337-0340	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 50.74	
		TXP#:0032641 PLAT: 0337 LOT:			BLOCK:	EMV 6,600	RMV TAX 5.26	
LEGO, RANDALL L		ORIGINAL PLAT				TMV 6,600	N-HM NET 56.00	
1460 116TH ST NE		LOTS 7 & 8 BLK 3				RMV 6,600	SA 99891 66.00	
FEDERAL DAM MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 66	NET+SPEC 122.00	
							PAYMENTS	
						245 4/28/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	
						607 7/27/04	AV 28.00	
							01 99891 33.00	
							RCPT TOT 61.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-337-0360	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 270.76	PTR 156.00
		TXP#:0031138	PLAT: 0337	LOT:	BLOCK:	EMV 36,600	RMV TAX 28.04	
	REIERSON, MARVIN V		ORIGINAL PLAT			TMV 35,700	RES CR 142.80	
	P O BOX 33		LOTS 9 THRU 12, BLK 3			RMV 35,700	HSTD NET 156.00	
	FEDERAL DAM, MN 56641		SECT:34 TWP:144.0	RG:28	ACRES:	NTC 357	SA 99891 66.00	
							NET+SPEC 222.00	
							- - - - PAYMENTS - - - -	
						219 4/08/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
						718 9/13/04	AV 78.00	
							01 99891 33.00	
							RCPT TOT 111.00	
88-337-0410	RE	088-0118-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 222.56	PTR 24.00
		TXP#:0008258	PLAT: 0337	LOT:	BLOCK:	EMV 29,400	RMV TAX 23.04	
	GRAVETT, GALEN C & MARTHA R		ORIGINAL PLAT			TMV 29,400	RES CR 117.60	
	139 2ND AVE E		LOTS 1 & 2 BLK 4			RMV 29,400	HSTD NET 128.00	
	FEDERAL DAM MN 56641		SECT:34 TWP:144.0	RG:28	ACRES:	NTC 294	SA 99891 150.00	
							NET+SPEC 278.00	
							- - - - PAYMENTS - - - -	
						352 5/11/04	AV 64.00	
							01 99891 75.00	
							RCPT TOT 139.00	
						847 10/15/04	AV 64.00	
							01 99891 75.00	
							RCPT TOT 139.00	
88-337-0420	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 249.02	PTR 144.00
		TXP#:0032569	PLAT: 0337	LOT:	BLOCK:	EMV 45,800	RMV TAX 25.78	
	TONGA, DANIEL A & DARCY G		ORIGINAL PLAT			TMV 32,700	RES CR 130.80	
	221 CEDAR ST		LOTS 3 THRU 5 BLK 4			RMV 32,700	HSTD NET 144.00	
	FEDERAL DAM, MN 56641		SECT:34 TWP:144.0	RG:28	ACRES:	NTC 327	SA 99891 66.00	
							NET+SPEC 210.00	
							- - - - PAYMENTS - - - -	
						300 5/24/04	AV 144.00	P&I 1.44
							01 99891 66.00	P&I .66
							RCPT TOT 210.00	PEN 2.10
88-337-0430	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 252.10	PTR 145.00
		TXP#:0038722	PLAT: 0337	LOT:	BLOCK:	EMV 33,300	RMV TAX 26.10	
	CAMPBELL, KEVIN & ANGINA		ORIGINAL PLAT			TMV 33,300	RES CR 133.20	
	PO BOX 172		LOT 6 BLK 4			RMV 33,300	HSTD NET 145.00	
	FEDERAL DAM, MN 56641		SECT:34 TWP:144.0	RG:28	ACRES:	NTC 333	SA 88030 119.00	
							SA 99891 66.00	
							NET+SPEC 330.00	
							BAL DUE 330.00	
88-337-0440	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 145.71	PTR 84.00
		TXP#:0017430	PLAT: 0337	LOT:	BLOCK:	EMV 21,400	RMV TAX 15.09	
	ONEAL, JAMES M & LEONA		ORIGINAL PLAT			TMV 19,200	RES CR 76.80	
	108 3RD AVE E		LOT 7 BLK 4			RMV 19,200	HSTD NET 84.00	
	FEDERAL DAM, MN 56641-9726		SECT:34 TWP:144.0	RG:28	ACRES:	NTC 192	SA 99891 66.00	
	ONEAL, PATRICK JAMES & SHIR						NET+SPEC 150.00	
							- - - - PAYMENTS - - - -	
						214 5/04/04	AV 84.00	
							01 99891 66.00	
							RCPT TOT 150.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-0450	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3.29	PTR 2.00
		TXP#:0016636	PLAT: 0337 LOT:	BLOCK:		EMV 400	RMV TAX .31	
NEURURER, SARA B ORIGINAL PLAT								
222 BIRCH ST N1/2 OF LOT 8 BLK 4								
FEDERAL DAM MN	56641		SECT:34	TWP:144.0	RG:28	ACRES:	RMV 400	HSTD NET 2.00
NEURURER, PETER J & JOAN M								
-----								
PAYMENTS								
-----								
88-337-0460	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3.29	PTR 2.00
		TXP#:0017430	PLAT: 0337 LOT:	BLOCK:		EMV 400	RMV TAX .31	
ONEAL, JAMES M & LEONA ORIGINAL PLAT								
108 3RD AVE E S1/2 OF LOT 8 BLK 4								
FEDERAL DAM, MN	56641-9726		SECT:34	TWP:144.0	RG:28	ACRES:	RMV 400	HSTD NET 2.00
NEURURER, PETER J & JOAN M								
-----								
PAYMENTS								
-----								
88-337-0470	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 149.70	PTR 86.00
		TXP#:0044130	PLAT: 0337 LOT:	BLOCK:		EMV 39,400	RMV TAX 15.50	
NEURURER, SARA B ORIGINAL PLAT								
222 BIRCH ST LOTS 9 & 10 BLK 4								
FEDERAL DAM MN	56641		SECT:34	TWP:144.0	RG:28	ACRES:	RMV 19,800	RES CR 79.20
NEURURER, PETER J & JOAN M								
-----								
PAYMENTS								
-----								
88-337-0480	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 107.29	PTR 62.00
		TXP#:0016620	PLAT: 0337 LOT:	BLOCK:		EMV 22,700	RMV TAX 11.11	
NEURURER, DANA ORIGINAL PLAT								
111 2ND AVE E LOTS 11 & 12 BLK 4								
P.O. BOX 418			SECT:34	TWP:144.0	RG:28	ACRES:	RMV 14,100	HSTD NET 62.00
FEDERAL DAM, MN	56641						NTC 141	SA 99891 66.00
NEURURER, GARHARDT & JOSH,								
-----								
PAYMENTS								
-----								
88-337-0510	RE	088-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 10.72	
		TXP#:0002784	PLAT: 0337 LOT:	BLOCK:		EMV 3,500	SGP TAX 3.28	
BREYFOGLE, EARL T ORIGINAL PLAT								
PO BOX 152 PT OF LOTS 1,2 & 3, BLK 5 OP								
FEDERAL DAM	56641-0152		SECT:34	TWP:144.0	RG:28	ACRES:	NTC 14	NET+SPEC 14.00
NEURURER, GARHARDT & JOSH,								
-----								
PAYMENTS								
-----								
88-337-0511	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 34.43	
		TXP#:0050587	PLAT: 0337 LOT:	BLOCK:		EMV 4,600	RMV TAX 3.57	
BRODY, DAVID L & DOROTHY K ORIGINAL PLAT								
PO BOX 182 W95 FT OF LOTS 1 & 2, W95 FT OF N20 FT OF								
NASHUA IA	50658		SECT:34	TWP:144.0	RG:28	ACRES:	RMV 4,600	SA 99891 66.00
NEURURER, GARHARDT & JOSH,								
-----								
PAYMENTS								
-----								
88-337-0512	RE	088-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 38.00	
		TXP#:0050587	PLAT: 0337 LOT:	BLOCK:		EMV 4,600	RMV TAX 3.57	
BRODY, DAVID L & DOROTHY K ORIGINAL PLAT								
PO BOX 182 W95 FT OF LOTS 1 & 2, W95 FT OF N20 FT OF								
NASHUA IA	50658		SECT:34	TWP:144.0	RG:28	ACRES:	RMV 4,600	SA 99891 66.00
NEURURER, GARHARDT & JOSH,								
-----								
PAYMENTS								
-----								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-337-0520	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 121.43	PTR 70.00
	TXP#:0036116	PLAT: 0337 LOT:	BLOCK:			EMV 16,900	RMV TAX 12.57	
GREENE, MARY L		ORIGINAL PLAT	TMV 16,000 RES CR 64.00					
211 MAIN ST		LOTS 4,5 & 6, BLK 5, OP	RMV 16,000 HSTD NET 70.00					
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 160	SA 99891 66.00	
			NET+SPEC 136.00					
-----								
							PAYMENTS	
			117	3/30/04		AV	70.00	
						01 99891	66.00	
			RCPT TOT 136.00					
88-337-0530	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 83.37	
	TXP#:0003400	PLAT: 0337 LOT:	BLOCK:			EMV 13,900	RMV TAX 8.63	
CAMPBELL, HELEN M		ORIGINAL PLAT	TMV 11,000 N-HM NET 92.00					
223 MAIN ST		LOTS 7 THRU 10 BLK 5	RMV 11,000 SA 99891 66.00					
FEDERAL DAM MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 110	NET+SPEC 158.00	
-----								
							PAYMENTS	
			315	5/12/04		AV	46.00	
						01 99891	33.00	
			RCPT TOT 79.00					
			804	10/06/04		AV	46.00	
						01 99891	33.00	
			RCPT TOT 79.00					
88-337-0540	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 498.76	PTR 288.00
	TXP#:0035704	PLAT: 0337 LOT:	BLOCK:			EMV 65,600	RMV TAX 51.64	
CAMPBELL, HELEN MAE		ORIGINAL PLAT	TMV 65,600 RES CR 262.40					
223 MAIN ST		LOTS 11 & 12 BLK 5	RMV 65,600 HSTD NET 288.00					
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 656	SA 99891 66.00	
			NET+SPEC 354.00					
-----								
							PAYMENTS	
			314	5/12/04		AV	144.00	
						01 99891	33.00	
			RCPT TOT 177.00					
			803	10/06/04		AV	144.00	
						01 99891	33.00	
			RCPT TOT 177.00					
88-337-0550	RE	088-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 238.87	PTR 138.00
	TXP#:0026912	PLAT: 0337 LOT:	BLOCK:			EMV 31,400	RMV TAX 24.73	
JOHNSON, MARTHA JEAN		ORIGINAL PLAT	TMV 31,400 RES CR 125.60					
P O BOX 727		LOTS 13 & 14 BLK 5	RMV 31,400 HSTD NET 138.00					
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 314	SA 99891 66.00	
			NET+SPEC 204.00					
-----								
							PAYMENTS	
			994	5/10/04		AV	69.00	
						01 99891	33.00	
			RCPT TOT 102.00					
			1893	10/08/04		AV	69.00	
						01 99891	33.00	
			RCPT TOT 102.00					
88-337-0560	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 14.50	
	TXP#:0047659	PLAT: 0337 LOT:	BLOCK:			EMV 1,800	RMV TAX 1.50	
SMITH, GENE R & JERYLN A		ORIGINAL PLAT	TMV 1,800 N-HM NET 16.00					
6282 MORRIS THOMAS RD		LOT 15 BLK 5	RMV 1,800 SA 99891 66.00					
DULUTH MN	55811	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 18	NET+SPEC 82.00	
-----								
							PAYMENTS	
			119	3/25/04		AV	16.00	
						01 99891	66.00	
			RCPT TOT 82.00					

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-337-0570	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	41.69
						EMV	5,400 RMV TAX	4.31
						TMV	5,400 N-HM NET	46.00
						RMV	5,400 SA 99891	66.00
						NTC	54 NET+SPEC	112.00
-----								
							PAYMENTS	-----
						351 5/11/04	AV	23.00
							01 99891	33.00
							RCPT TOT	56.00
						845 10/15/04	AV	23.00
							01 99891	33.00
							RCPT TOT	56.00
88-337-0580	RE	088-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX	134.70
						EMV	11,800 SGP TAX	96.01
						TMV	11,800 RMV TAX	9.29
						RMV	11,800 N-HM NET	240.00
						NTC	177	
-----								
							PAYMENTS	-----
						337 5/06/04	AV	71.99
							SG	48.01
							RCPT TOT	120.00
						800 10/11/04	AV	72.00
							SG	48.00
							RCPT TOT	120.00
88-337-0610	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	14.79
						EMV	1,500 RMV TAX	1.21
						TMV	1,500 N-HM NET	16.00
						RMV	1,500	
						NTC	19	
-----								
							BAL DUE	16.00
88-337-0620	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	5.44
						EMV	800 RMV TAX	.56
						TMV	800 N-HM NET	6.00
						RMV	800	
						NTC	8	
-----								
							PAYMENTS	-----
						335 5/13/04	AV	6.00
88-337-0640	RE	088-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX	246.12
						EMV	40,000 RMV TAX	25.48
						TMV	32,400 RES CR	129.60
						RMV	32,400 HSTD NET	142.00
						NTC	324 SA 99891	66.00
							NET+SPEC	208.00
-----								
							PAYMENTS	-----
						102 3/22/04	AV	142.00
							01 99891	66.00
							RCPT TOT	208.00
88-337-0650	RE	088-0118-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891	66.00
							NET+SPEC	66.00
-----								
							PAYMENTS	-----
						233 4/14/04	01 99891	66.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
88-337-0660	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0 TC TAX	52.75	
		TXP#:0036148 PLAT: 0337 LOT: BLOCK:					EMV 6,900 SGP TAX	15.25	
MACDONALD, B K; P K & B K ORIGINAL PLAT									
128 SHARON CT LOTS 17 & 18 BLK 6									
LOS GATOS CA 95032 SECT:34 TWP:144.0 RG:28 ACRES:									
							NTC 69 SA 99891	66.00	
							NET+SPEC	134.00	
-----									
							133 3/29/04 AV	52.74	
							SG	15.26	
							01 99891	66.00	
							RCPT TOT	134.00	
88-337-0670	RE	088-0118-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	5.44	
		TXP#:0051888 PLAT: 0337 LOT: BLOCK:					EMV 800 RMV TAX	.56	
KEGLER, MARK & CONNIE ORIGINAL PLAT									
10908 IMHOFF AVE NW LOT 19 BLK 6									
ANNANDALE MN 55302 SECT:34 TWP:144.0 RG:28 ACRES:									
							NTC 800 N-HM NET	6.00	
							NTC 8		
-----									
							240 4/01/04 AV	6.00	
88-337-0680	RE	088-0118-00-00-00-00	000	000	00000000		200/000/000 0 TC TAX	14.79	
		TXP#:0032910 PLAT: 0337 LOT: BLOCK:					EMV 1,500 RMV TAX	1.21	
DOBMEIER, WILLIAM C & MICHE ORIGINAL PLAT									
3028 BROCKINGTON DR LOTS 20 & 21 BLK 6									
LAS VEGAS NV 89120 SECT:34 TWP:144.0 RG:28 ACRES:									
							RMV 1,500 N-HM NET	16.00	
							NTC 1,500		
							NTC 19		
-----									
							231 4/05/04 AV	16.00	
88-337-0710	RE	088-0118-00-00-00-00	000	000	00000082		201/000/000 1 TC TAX	305.20	PTR 176.00
		TXP#:0051024 PLAT: 0337 LOT: BLOCK:					EMV 46,200 RMV TAX	31.60	
RAINES, BARBARA A & KENNETH ORIGINAL PLAT									
218 PINE ST BLK 7 EXC S100'									
PO BOX 103 SECT:34 TWP:144.0 RG:28 ACRES:									
FEDERAL DAM MN 56641									
							RMV 40,200 HSTD NET	176.00	
							NTC 402 SA 99891	66.00	
							NET+SPEC	242.00	
-----									
							995 5/10/04 AV	88.00	
							01 99891	33.00	
							RCPT TOT	121.00	
							1894 10/08/04 AV	88.00	
							01 99891	33.00	
							RCPT TOT	121.00	
88-337-0720	RE	088-0118-00-00-00-00	000	000	00000000		201/201/000 1 TC TAX	61.62	PTR 16.00
		TXP#:0044815 PLAT: 0337 LOT: BLOCK:					EMV 9,200 RMV TAX	6.38	
LAMERE, BARBARA ORIGINAL PLAT									
218 PINE ST S100' OF BLK 7									
PO BOX 103 SECT:34 TWP:144.0 RG:28 ACRES:									
FEDERAL DAM MN 56641									
							TMV 8,000 RES CR	14.00	
							RMV 8,000 HSTD NET	54.00	
							NTC 80		
-----									
							115 3/26/04 AV	54.00	
88-337-0820	RE	088-0118-00-00-00-00	000	000	00000000		201/000/000 0 TC TAX	23.56	
		TXP#:0047034 PLAT: 0337 LOT: BLOCK:					EMV 3,100 RMV TAX	2.44	
OVERGAARD, EGON J & HEATHER ORIGINAL PLAT									
89 CENTRAL AVE LOT 2 BLK 8									
NORTHWOOD IA 50459 SECT:34 TWP:144.0 RG:28 ACRES:									
							TMV 3,100 N-HM NET	26.00	
							RMV 3,100		
							NTC 31		
-----									
							334 5/13/04 AV	26.00	
88-337-0830	RE	088-0118-00-00-00-00	000	000	00000000		200/000/000 0 TC TAX	7.39	
		TXP#:0018673 PLAT: 0337 LOT: BLOCK:					EMV 800 RMV TAX	.61	
POLZIN, LOUIS D ORIGINAL PLAT									
1940 LINCOLN ST LOT 3 BLK 8									
WISCONSIN RAPIDS, WI 54494 SECT:34 TWP:144.0 RG:28 ACRES:									
STRUSS, ROBERT									
							TMV 800 N-HM NET	8.00	
							RMV 800		
							NTC 10		
-----									
							213 4/05/04 AV	8.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-337-0840	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 32.76	
TXP#:0047953		PLAT: 0337 LOT:	BLOCK:			EMV 7,300	SGP TAX 9.24	
BISTODEAU, THOMAS D & ROSAL		ORIGINAL PLAT				TMV 4,300	N-HM NET 42.00	
6912 60TH AVE N		LOT 4 BLK 8				NTC 43	SA 99891 66.00	
CRYSTAL MN 55428		SECT:34 TWP:144.0 RG:28 ACRES:					NET+SPEC 108.00	
-----								
							PAYMENTS	
315 5/06/04							AV 16.38	
							SG 4.62	
							01 99891 33.00	
							RCPT TOT 54.00	
726 9/29/04							AV 16.38	
							SG 4.62	
							01 99891 33.00	
							RCPT TOT 54.00	
88-337-0850	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 295.05	PTR 170.00
TXP#:0021821		PLAT: 0337 LOT:	BLOCK:			EMV 50,900	RMV TAX 30.55	
SMITH, KENNETH		ORIGINAL PLAT				TMV 38,900	RES CR 155.60	
310 PINE STREET		LOT 1 & LOTS 5 THRU 8 BLK 8 ORIGINAL PLAT				RMV 38,900	HSTD NET 170.00	
FEDERAL DAM, MN 56641		FEDERAL DAM				NTC 389	SA 99891 66.00	
		SECT:34 TWP:144.0 RG:28 ACRES:					NET+SPEC 236.00	
-----								
							PAYMENTS	
346 5/06/04							AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
800 10/18/04							AV 85.00	
							01 99891 33.00	
							RCPT TOT 118.00	
88-337-0910	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 488.62	PTR 282.00
TXP#:0007811		PLAT: 0337 LOT:	BLOCK:			EMV 82,800	RMV TAX 50.58	
GIFFEN, MARY LOU		ORIGINAL PLAT				TMV 64,300	RES CR 257.20	
306 4TH AVE E		LOTS 1 THRU 11 BLK 9				RMV 64,300	HSTD NET 282.00	
FEDERAL DAM, MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 643	SA 99891 66.00	
GIFFEN, GORDON D; ROCHELLE							NET+SPEC 348.00	
-----								
							PAYMENTS	
400 5/12/04							AV 282.00	
							01 99891 66.00	
							RCPT TOT 348.00	
88-337-0920	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 155.50	PTR 90.00
TXP#:0031036		PLAT: 0337 LOT:	BLOCK:			EMV 25,900	RMV TAX 16.10	
SELLERS, CINDY LOU		ORIGINAL PLAT				TMV 20,400	RES CR 81.60	
304 MAIN ST		LOTS 12 THRU 18, BLK 9				RMV 20,400	HSTD NET 90.00	
FEDERAL DAM, MN 56641		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 204	SA 99891 66.00	
							NET+SPEC 156.00	
-----								
							PAYMENTS	
335 5/12/04							AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
804 10/15/04							AV 45.00	
							01 99891 33.00	
							RCPT TOT 78.00	
88-337-1010	RE	088-0118-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 86.99	
TXP#:0010685		PLAT: 0337 LOT:	BLOCK:			EMV 17,800	RMV TAX 9.01	
HYLAND, GLEN		ORIGINAL PLAT				TMV 11,400	N-HM NET 96.00	
204-4TH ST SE		LOTS 1 THRU 6 BLK 10				RMV 11,400	SA 99891 66.00	
STEWARTVILLE, MN 55976		SECT:34 TWP:144.0 RG:28 ACRES:				NTC 114	NET+SPEC 162.00	
-----								
							PAYMENTS	
232 4/07/04							AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	
826 10/15/04							AV 48.00	
							01 99891 33.00	
							RCPT TOT 81.00	

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-1020	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 99.68	
		PLAT: 0337 LOT:			BLOCK:	EMV 15,400	RMV TAX 10.32	
TXP#:0045384		ORIGINAL PLAT				TMV 13,100	N-HM NET 110.00	
DYKSTRA, GERALD L		LOTS 7 THRU 12 BLK 10				RMV 13,100	SA 99891 66.00	
8729 CEDAR ST		SECT:34 TWP:144.0 RG:28	ACRES:			NTC 131	NET+SPEC 176.00	
BELLFLOWER CA	90706							
-----								
						203 4/15/04	AV 110.00	
							01 99891 66.00	
							RCPT TOT 176.00	
88-337-1030	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 291.79	PTR 168.00
		PLAT: 0337 LOT:			BLOCK:	EMV 44,500	RMV TAX 30.21	
TXP#:0037130		ORIGINAL PLAT				TMV 38,500	RES CR 154.00	
CAMPBELL, JAMES V & DEBRA E		LOTS 13 & 14 BLK 10				RMV 38,500	HSTD NET 168.00	
PO BOX 172		SECT:34 TWP:144.0 RG:28	ACRES:			NTC 385	SA 99891 66.00	
FEDERAL DAM MN	56641						NET+SPEC 234.00	
							BAL DUE 234.00	
-----								
88-337-1050	RE	088-0118-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
TXP#:0023203		ORIGINAL PLAT						
TAX FORFEITED		N1 1/2 FT LOT 15 BLK 10						
		SECT:34 TWP:144.0 RG:28	ACRES:					
88-337-1060	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 10.72	
		PLAT: 0337 LOT:			BLOCK:	EMV 1,400	SGP TAX 3.28	
TXP#:0027117		ORIGINAL PLAT				TMV 1,400	N-HM NET 14.00	
YUHALA, KAREN		LOT 16 & LOT 15 LESS N 11/2 FT, BLK 10				NTC 14		
2731 AIRPORT RD		SECT:34 TWP:144.0 RG:28	ACRES:					
GRAND RAPIDS MN	55744							
-----								
						349 5/18/04	AV 10.72	
							SG 3.28	
							RCPT TOT 14.00	
88-337-1070	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 173.26	PTR 100.00
		PLAT: 0337 LOT:			BLOCK:	EMV 30,800	RMV TAX 17.94	
TXP#:0029313		ORIGINAL PLAT				TMV 22,800	RES CR 91.20	
CASWELL, JAMES A & EVONNE I		LOTS 17 & 18 BLK 10				RMV 22,800	HSTD NET 100.00	
211 3RD AVE E		SECT:34 TWP:144.0 RG:28	ACRES:			NTC 228	SA 99891 66.00	
P.O. BOX 153							NET+SPEC 166.00	
FEDERAL DAM, MN	56641							
-----								
						230 4/30/04	AV 100.00	
							01 99891 66.00	
							RCPT TOT 166.00	
88-337-1110	RE	088-0118-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 147.55	
		PLAT: 0337 LOT:			BLOCK:	EMV 19,400	SGP TAX 105.17	
TXP#:0028915		ORIGINAL PLAT				TMV 19,400	RMV TAX 15.28	
TONGA, LOUISE G		LOT 1 BLK 11				RMV 19,400	N-HM NET 268.00	
BOX 412		SECT:34 TWP:144.0 RG:28	ACRES:			NTC 194		
FEDERAL DAM, MN	56641							
-----								
						349 5/06/04	AV 81.41	
							SG 52.59	
							RCPT TOT 134.00	
						804 10/07/04	AV 81.42	
							SG 52.58	
							RCPT TOT 134.00	

PROGRAM: PRTTBV3  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-337-1120	RE	088-0118-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 113.42	
						EMV 15,000	SGP TAX 80.84	
						TMV 15,000	RMV TAX 11.74	
TONGA, LOUISE G		ORIGINAL PLAT				RMV 15,000	N-HM NET 206.00	
BOX 412		LOT 2 BLK 11				NTC 150	SA 99891 66.00	
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0	RG:28	ACRES:			NET+SPEC 272.00	
-----								
							PAYMENTS	
						350 5/06/04	AV 62.58	
							SG 40.42	
							01 99891 33.00	
							RCPT TOT 136.00	
						803 10/07/04	AV 62.58	
							SG 40.42	
							01 99891 33.00	
							RCPT TOT 136.00	
88-337-1130	RE	088-0118-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX 314.92	
						EMV 41,500	SGP TAX 224.48	
						TMV 41,500	RMV TAX 32.60	
TONGA, MERLYN G & LOUISE G		ORIGINAL PLAT				RMV 41,500	N-HM NET 572.00	
BOX 412		LOTS 3 THRU 5 BLK 11				NTC 415	SA 99891 150.00	
113 3RD AVE E		SECT:34 TWP:144.0	RG:28	ACRES:			NET+SPEC 722.00	
FEDERAL DAM MN	56641							
-----								
							PAYMENTS	
						351 5/06/04	AV 173.76	
							SG 112.24	
							01 99891 75.00	
							RCPT TOT 361.00	
						802 10/07/04	AV 173.76	
							SG 112.24	
							01 99891 75.00	
							RCPT TOT 361.00	
88-337-1140	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 99.52	
						EMV 13,200	SGP TAX 28.48	
						TMV 13,200	N-HM NET 128.00	
BARRETT, GARY A & MARY E		ORIGINAL PLAT				NTC 132	SA 99891 66.00	
816 HARMONY LANE		LOTS 7 & 8 BLK 11					NET+SPEC 194.00	
WADENA MN	56482	SECT:34 TWP:144.0	RG:28	ACRES:				
-----								
							PAYMENTS	
						319 5/18/04	AV 49.76	
							SG 14.24	
							01 99891 33.00	
							RCPT TOT 97.00	
						955 10/20/04	AV 49.76	
							SG 14.24	
							01 99891 33.00	
							RCPT TOT 97.00	
88-337-1145	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 337.71	
						EMV 44,500	SGP TAX 96.29	
						TMV 44,500	N-HM NET 434.00	
BARRETT, GARY A & MARY E		ORIGINAL PLAT				NTC 445	SA 99891 66.00	
816 HARMONY LANE		LOT 6 BLK 11					NET+SPEC 500.00	
WADENA MN	56482	SECT:34 TWP:144.0	RG:28	ACRES:				
-----								
							PAYMENTS	
						318 5/18/04	AV 168.85	
							SG 48.15	
							01 99891 33.00	
							RCPT TOT 250.00	
						805 10/08/04	AV 168.86	
							SG 48.14	
							01 99891 33.00	
							RCPT TOT 250.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-1150	RE	088-0118-00-00-00-00	000	000	00000000	232/000/000 0	TC TAX	15.43
						EMV	2,000 SGP TAX	10.98
						TMV	2,000 RMV TAX	1.59
TONGA, MERLYN G & LOUISE G		ORIGINAL PLAT				RMV	2,000 N-HM NET	28.00
BOX 412		LOTS 9 & 10 BLK 11				NTC	20	
113 3RD AVE E		SECT:34 TWP:144.0 RG:28 ACRES:						
FEDERAL DAM MN	56641							
-----								
PAYMENTS								
						352 5/06/04	AV	17.02
							SG	10.98
							RCPT TOT	28.00
88-337-1160	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	103.30
						EMV	13,600 RMV TAX	10.70
						TMV	13,600 N-HM NET	114.00
TONGA, MERLYN G & LOUISE G		ORIGINAL PLAT				RMV	13,600	
BOX 412		LOTS 11 & 12 BLK 11				NTC	136	
113 3RD AVE E		SECT:34 TWP:144.0 RG:28 ACRES:						
FEDERAL DAM MN	56641							
-----								
PAYMENTS								
						353 5/06/04	AV	57.00
						801 10/07/04	AV	57.00
88-337-1210	RE	088-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	58.38
						EMV	5,100 SGP TAX	41.61
						TMV	5,100 RMV TAX	4.01
MCKEIG, CECELIA M		ORIGINAL PLAT				RMV	5,100 N-HM NET	104.00
11973 12TH AVE NE		LOTS 1 & 2 BLK 12 LESS E100 FT OF LOT 1,				NTC	77 SA 99891	150.00
FEDERAL DAM, MN	56641-9704	ORIGINAL PLAT					NET+SPEC	254.00
		SECT:34 TWP:144.0 RG:28 ACRES:						
-----								
PAYMENTS								
						316 5/05/04	AV	62.38
							SG	41.62
							01 99891	150.00
							RCPT TOT	254.00
88-337-1211	RE	088-0118-00-00-00-00	000	000	00000000	957/000/000 0		
FEDERAL DAM COM VOL FD, INC		ORIGINAL PLAT						
C/O MARY NEURURER		E100 FT OF LOT 1, BLK 12, ORIGINAL PLAT						
11343 CO RD 8 NE		SECT:34 TWP:144.0 RG:28 ACRES:						
FEDERAL DAM, MN	56641							
88-337-1310	RE	088-0118-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891	66.00
							NET+SPEC	66.00
OUR SAVIOR LUTH CHURCH		ORIGINAL PLAT						
P.O. BOX 113		LOTS 1 & 2 BLK 13						
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28 ACRES:				222 4/08/04	01 99891	66.00
88-337-1320	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	7.39
						EMV	800 RMV TAX	.61
						TMV	800 N-HM NET	8.00
HENTGES, GERALD & MARY		ORIGINAL PLAT				RMV	800	
18788 EAST LAKE VERMONT RD		LOT 3 BLK 13				NTC	10	
PARKERS PRAIRIE MN	56361-8	SECT:34 TWP:144.0 RG:28 ACRES:						
-----								
PAYMENTS								
						212 4/16/04	AV	8.00
88-337-1330	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	27.19
						EMV	3,500 RMV TAX	2.81
						TMV	3,500 N-HM NET	30.00
NEURURER, PETER J & JOAN M		ORIGINAL PLAT				RMV	3,500 SA 99891	66.00
222 BIRCH ST		LOT 4 BLK 13				NTC	35 NET+SPEC	96.00
FEDERAL DAM MN	56641	SECT:34 TWP:144.0 RG:28 ACRES:						
-----								
PAYMENTS								
						210 4/16/04	AV	30.00
							01 99891	66.00
							RCPT TOT	96.00



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=====								
88-337-1340	RE	088-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 62.16	
		TXP#:0047259		PLAT: 0337	LOT: BLOCK:	EMV 14,000	SGP TAX 17.84	
NOHA, THOMAS J & PATRICIA K		ORIGINAL PLAT				TMV 8,200	N-HM NET 80.00	
32115 ELK LANE		LOTS 5 & 6 BLK 13				NTC 82	SA 99891 66.00	
STACY MN 55079		SECT:34 TWP:144.0 RG:28 ACRES:					NET+SPEC 146.00	
-----								
							PAYMENTS	
		1212		11/22/04		AV	62.16	P&I 4.35
						SG	17.84	P&I 1.25
						01 99891	66.00	P&I 4.62
						RCPT TOT	146.00	PEN 10.22
						TC TAX	147.67	
						EMV 19,400	SGP TAX 42.33	
						TMV 19,400	N-HM NET 190.00	
						NTC 194	SA 99891 66.00	
							NET+SPEC 256.00	
-----								
							PAYMENTS	
		332		5/13/04		AV	73.83	
						SG	21.17	
						01 99891	33.00	
						RCPT TOT	128.00	
		701		8/10/04		AV	73.84	
						SG	21.16	
						01 99891	33.00	
						RCPT TOT	128.00	
						TC TAX	1,375.98	PTR 28.00
						EMV 135,800	SGP TAX 737.25	
						TMV 135,800	RMV TAX 106.77	
						RMV 135,800	RES CR 180.00	
						NTC 1,812	HSTD NET 2,040.00	
							SA 99891 300.00	
							NET+SPEC 2,340.00	
-----								
							PAYMENTS	
		300		5/11/04		AV	651.37	
						SG	368.63	
						01 99891	150.00	
						RCPT TOT	1,170.00	
		804		10/18/04		AV	651.38	
						SG	368.62	
						01 99891	150.00	
						RCPT TOT	1,170.00	
						SA 99891	66.00	
							NET+SPEC 66.00	
-----								
							PAYMENTS	
		221		4/05/04		01 99891	66.00	
						TC TAX	110.55	PTR 64.00
						EMV 14,500	RMV TAX 11.45	
						TMV 14,500	RES CR 58.00	
						RMV 14,500	HSTD NET 64.00	
						NTC 145	SA 99891 66.00	
							NET+SPEC 130.00	
-----								
							PAYMENTS	
		139		3/26/04		AV	32.00	
						01 99891	33.00	
						RCPT TOT	65.00	
		902		10/15/04		AV	32.00	
						01 99891	33.00	
						RCPT TOT	65.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-1430	RE	088-0118-00-00-00-00	000 000	0000000		232/000/000 0	TC TAX 418.42	
		TXP#:0008258 PLAT: 0337 LOT:		BLOCK:		EMV 55,100	SGP TAX 298.26	
GRAVETT, GALEN C & MARTHA R ORIGINAL PLAT						TMV 55,100	RMV TAX 43.32	
139 2ND AVE E						RMV 55,100	N-HM NET 760.00	
FEDERAL DAM MN 56641						NTC 551	SA 99891 150.00	
							NET+SPEC 910.00	
-----								
PAYMENTS								
-----								
						351 5/25/04	AV 230.87	
							SG 149.13	
							01 99891 75.00	
							RCPT TOT 455.00	
						844 10/15/04	AV 230.87	
							SG 149.13	
							01 99891 75.00	
							RCPT TOT 455.00	
88-337-1440	RE	088-0118-00-00-00-00	000 000	0000040		201/000/000 0	TC TAX 262.79	
		TXP#:0046030 PLAT: 0337 LOT:		BLOCK:		EMV 34,700	RMV TAX 27.21	
JENSEN, BARBARA J ORIGINAL PLAT						TMV 34,700	N-HM NET 290.00	
PO BOX 104						RMV 34,700	SA 88030 136.00	
FEDERAL DAM MN 56641						NTC 347	SA 99891 66.00	
							NET+SPEC 492.00	
-----								
PAYMENTS								
-----								
						380 5/14/04	AV 145.00	
							01 88030 68.00	
							02 99891 33.00	
							RCPT TOT 246.00	
						909 10/15/04	AV 145.00	
							01 88030 68.00	
							02 99891 33.00	
							RCPT TOT 246.00	
88-337-1510	RE	088-0118-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 25.89	
		TXP#:0046269 PLAT: 0337 LOT:		BLOCK:		EMV 2,900	RMV TAX 2.11	
JONDAHL, KENNETH & RITA ORIGINAL PLAT						TMV 2,600	N-HM NET 28.00	
3927 OREGON AVE						RMV 2,600		
NEW HOPE MN 55427						NTC 33		
-----								
PAYMENTS								
-----								
						334 5/13/04	AV 28.00	
88-337-1520	RE	088-0118-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 35.09	
		TXP#:0001223 PLAT: 0337 LOT:		BLOCK:		EMV 3,600	RMV TAX 2.91	
BALEGO, GEORGE ORIGINAL PLAT						TMV 3,600	N-HM NET 38.00	
2049 WALNUT AVE						RMV 3,600		
NEW BRIGHTON MN 55113-5365						NTC 45		
BALEGO, GEORGE G & GARHARDT								
-----								
PAYMENTS								
-----								
						134 3/31/04	AV 38.00	
88-337-1610	RE	088-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 120.70	PTR 70.00
		TXP#:0030834 PLAT: 0337 LOT:		BLOCK:		EMV 22,800	RMV TAX 12.50	
RUSCHMEIER, LARRY DEAN ORIGINAL PLAT						TMV 15,800	RES CR 63.20	
PO BOX 163						RMV 15,800	HSTD NET 70.00	
FEDERAL DAM MN 56641-0163						NTC 158	SA 99891 66.00	
							NET+SPEC 136.00	
							BAL DUE 136.00	
88-337-1620	RE	088-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 10.87	PTR 6.00
		TXP#:0049472 PLAT: 0337 LOT:		BLOCK:		EMV 1,500	RMV TAX 1.13	
RUSCHMEIER, LARRY DEAN & BO ORIGINAL PLAT						TMV 1,500	RES CR 6.00	
139 4TH E						RMV 1,500	HSTD NET 6.00	
PO BOX 163						NTC 15	SA 99891 66.00	
FEDERAL DAM MN 56641							NET+SPEC 72.00	
							BAL DUE 72.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-1640	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 28.10	
		TXP#:0023695 PLAT: 0337 LOT:			BLOCK:	EMV 4,200	SGP TAX 7.90	
TONGA, TIMOTHY, ETAL		ORIGINAL PLAT				TMV 3,800	N-HM NET 36.00	
BOX 412		LOTS 7 THRU 12 BLK 16				NTC 38		
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:					
						354 5/06/04	AV 28.10	
							SG 7.90	
							RCPT TOT 36.00	
88-337-1710	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 172.83	
		TXP#:0031577 PLAT: 0337 LOT:			BLOCK:	EMV 31,200	SGP TAX 49.17	
DANIELSON, MARDELLA S		ORIGINAL PLAT				TMV 22,800	N-HM NET 222.00	
750 FRANKLIN AVE		LOTS 1 THRU 6 BLK 17				NTC 228	SA 99891 66.00	
FARIBAULT, MN	55021	SECT:34 TWP:144.0 RG:28	ACRES:				NET+SPEC 288.00	
						339 5/10/04	AV 172.82	
							SG 49.18	
							01 99891 66.00	
							RCPT TOT 288.00	
88-337-1720	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 52.20	PTR 30.00
		TXP#:0036199 PLAT: 0337 LOT:			BLOCK:	EMV 6,900	RMV TAX 5.40	
WHITE, VIVIAN		ORIGINAL PLAT				TMV 6,900	RES CR 27.60	
C/O PATTI BEAULIEU		LOT 11 BLK 17, ORIGINAL PLAT				RMV 6,900	HSTD NET 30.00	
10715 SUGAR PT DR NW		SECT:34 TWP:144.0 RG:28	ACRES:			NTC 69	SA 99891 66.00	
FEDERAL DAM MN	56641						NET+SPEC 96.00	
						201 4/07/04	AV 30.00	
							01 99891 66.00	
							RCPT TOT 96.00	
88-337-1721	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 29.90	
		TXP#:0047385 PLAT: 0337 LOT:			BLOCK:	EMV 4,900	RMV TAX 3.10	
BEAULIEU, PATTI		ORIGINAL PLAT				TMV 3,900	N-HM NET 33.00	
PO BOX 145		LOTS 7 THRU 10 BLK 17, ORIGINAL PLAT				RMV 3,900	SA 88030 153.00	
FEDERAL DAM MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 39	NET+SPEC 186.00	
						200 4/07/04	AV 33.00	
							01 88030 153.00	
							RCPT TOT 186.00	
88-337-1740	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 62.71	PTR 36.00
		TXP#:0036509 PLAT: 0337 LOT:			BLOCK:	EMV 8,300	RMV TAX 6.49	
RUSCHMEIER, LARRY		ORIGINAL PLAT				TMV 8,300	RES CR 33.20	
PO BOX 163		LOT 12 BLK 17				RMV 8,300	HSTD NET 36.00	
FEDERAL DAM MN	56641-0163	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 83		
							BAL DUE 36.00	
88-337-1810	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 23.56	PTR 14.00
		TXP#:0007811 PLAT: 0337 LOT:			BLOCK:	EMV 3,000	RMV TAX 2.44	
GIFFEN, MARY LOU		ORIGINAL PLAT				TMV 3,000	RES CR 12.00	
306 4TH AVE E		LOTS 1 THRU 5 BLK 18				RMV 3,000	HSTD NET 14.00	
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0 RG:28	ACRES:			NTC 30		
GIFFEN, GORDON D; ROCHELLE								
						402 5/12/04	AV 14.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ORIGINAL PLAT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-337-1820	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	49.29 PTR	28.00
		TXP#:0015520	PLAT: 0337	LOT:	BLOCK:	EMV 6,600 RMV TAX	5.11	
MILLER, A MARILYN ORIGINAL PLAT								
319 S JAY ST RMV 6,600 HSTD NET 28.00								
ABERDEEN SD 57401-4445 SECT:34 TWP:144.0 RG:28 ACRES: NTC 66 SA 88030 34.00								
SA 99891 66.00								
NET+SPEC 128.00								
BAL DUE 128.00								
88-337-1830	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	10.87 PTR	6.00
		TXP#:0007811	PLAT: 0337	LOT:	BLOCK:	EMV 1,500 RMV TAX	1.13	
GIFFEN, MARY LOU ORIGINAL PLAT								
306 4TH AVE E RMV 1,500 RES CR 6.00								
FEDERAL DAM, MN 56641 LOTS 11 & 12 BLK 18 RMV 1,500 HSTD NET 6.00								
GIFFEN, GORDON D; ROCHELLE SECT:34 TWP:144.0 RG:28 ACRES: NTC 15								
----- PAYMENTS -----								
401 5/12/04 AV 6.00								
88-337-1910	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	90.62	
		TXP#:0051304	PLAT: 0337	LOT:	BLOCK:	EMV 17,800 RMV TAX	9.38	
RUSCHMEIER, LEONARD ALLEN, ORIGINAL PLAT								
420 PINE ST RMV 11,900 N-HM NET 100.00								
FEDERAL DAM MN 56641 LOTS 1 THRU 12, BLK 19 RMV 11,900 SA 99891 66.00								
SECT:34 TWP:144.0 RG:28 ACRES: NTC 119 NET+SPEC 166.00								
BAL DUE 166.00								
88-337-2010	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	20.34	
		TXP#:0023345	PLAT: 0337	LOT:	BLOCK:	EMV 3,100 RMV TAX	1.66	
THEBAULT, ROBERT W & CHRIS ORIGINAL PLAT								
1031 173RD ST RMV 2,200 N-HM NET 22.00								
HAMMOND, IN 46324 LOTS 1 & 2 BLK 20 RMV 2,200 NTC 28								
----- PAYMENTS -----								
104 3/29/04 AV 22.00								
PLAT TOTALS						EMV 1,510,100 TC TAX	10,544.80 PTR	3,038.00
						DFRV FD TAX		
						TMV 1,331,200 SGP TAX	1,867.66	
						RMV 1,205,300 RMV TAX	947.74	
						NTC 13,885 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,061.20	
						AGRI CR		
						NET	10,299.00	
						SA	4,629.00	
						NET+SPEC	14,928.00	
						----- PAYMENTS -----		
						NET	9,692.76	
						TIF		
						SA	3,988.14	
						GAA		
						COST		
						RCPT TOT	13,680.90	PEN 21.42
								INT
						BAL DUE	1,247.10	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
88-340-0110	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	34.43	
		TXP#:0014320	PLAT: 0340	LOT:	BLOCK:	EMV	6,600 RMV TAX	3.57	
MACHART, EARL F, SR & EARL KOLBS ADDN						TMV	4,600 N-HM NET	38.00	
C/O BARBARA J VICTORS, EXEC LOT 1 BLK 1						RMV	4,600 SA 99891	66.00	
5547 PARKVIEW CT SECT:34 TWP:144.0 RG:28 ACRES:						NTC	46 NET+SPEC	104.00	
CRESTWOOD IL 60445						-----			
						315	5/05/04	AV	19.00
								01 99891	33.00
								RCPT TOT	52.00
								BAL DUE	52.00
								TC TAX	11.09
88-340-0120	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	11.09	
		TXP#:0004164	PLAT: 0340	LOT:	BLOCK:	EMV	1,200 RMV TAX	.91	
COBORN, THOMAS K KOLBS ADDN						TMV	1,200 N-HM NET	12.00	
57573 STATE HWY 113 LOTS 2 & 3 BLK 1						RMV	1,200		
PARK RAPIDS, MN 56470 SECT:34 TWP:144.0 RG:28 ACRES:						NTC	15		
						-----			
						128	3/23/04	AV	12.00
						200/000/000 0		TC TAX	14.79
						EMV	2,300	RMV TAX	1.21
						TMV	1,500	N-HM NET	16.00
						RMV	1,500		
						NTC	19		
						-----			
						301	5/11/04	AV	16.00
88-340-0210	RE	088-0118-00-00-00-00	000	000	00000000	561/000/000 0			
		TXP#:0053683	PLAT: 0340	LOT:	BLOCK:				
TONGA, LOUISE G KOLBS ADDN									
113 THIRD AVE E LOTS 1 THRU 6 BLK 2									
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:									
88-340-0220	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	297.23	
		TXP#:0048437	PLAT: 0340	LOT:	BLOCK:	EMV	51,300 RMV TAX	30.77	
TONGA, DARCY G & DANIEL A KOLBS ADDN						TMV	39,100 N-HM NET	328.00	
221 CEDAR ST LOTS 7 THRU 12 BLK 2						RMV	39,100 SA 99891	66.00	
FEDERAL DAM 56641 SECT:34 TWP:144.0 RG:28 ACRES:						NTC	391 NET+SPEC	394.00	
						-----			
						301	5/24/04	AV	233.11
								01 99891	46.91
								RCPT TOT	280.02
						400	6/21/04	AV	94.89
								01 99891	19.09
								RCPT TOT	113.98
								TC TAX	22.16
88-340-0310	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	22.16	
		TXP#:0018722	PLAT: 0340	LOT:	BLOCK:	EMV	2,400 RMV TAX	1.84	
POSPICHAL, GRACE KOLBS ADDN						TMV	2,400 N-HM NET	24.00	
1170 CEDAR ST LOTS 1 THRU 6 BLK 3						RMV	2,400		
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:						NTC	30		
						-----			
						208	5/04/04	AV	24.00
88-340-0320	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	23.56	
		TXP#:0042671	PLAT: 0340	LOT:	BLOCK:	EMV	3,000 RMV TAX	2.44	
TONGA, MERLYN G & DANIEL A KOLBS ADDN						TMV	3,000 N-HM NET	26.00	
BOX 412 LOTS 7 THRU 12 BLK 3						RMV	3,000		
FEDERAL DAM MN 56641 SECT:34 TWP:144.0 RG:28 ACRES:						NTC	30		
						-----			
						355	5/06/04	AV	26.00

PROGRAM: PRTTBV3  
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 KOLBS ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
88-340-0510	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 29.58	
		PLAT: 0340 LOT:	BLOCK:			EMV 3,000	RMV TAX 2.42	
JOHNSON, KYLE		KOLBS ADDN				TMV 3,000	N-HM NET 32.00	
403 5TH AVE W		LOTS 1 THRU 12 BLK 5				RMV 3,000		
FEDERAL DAM, MN	56641	SECT:34 TWP:144.0	RG:28	ACRES:		NTC 38		
							PAYMENTS	
							1342 12/09/04 AV	32.00 P&I 3.84
							RCPT TOT	32.00 PEN 3.84
88-340-0610	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 29.56	
		PLAT: 0340 LOT:	BLOCK:			EMV 3,100	RMV TAX 2.44	
BROWN & GLINES, LLC		KOLBS ADDN				TMV 3,100	N-HM NET 32.00	
690 HUMBOLT DR E		LOTS 1 THRU 6 BLK 6				RMV 3,100		
BIG LAKE MN	55309	SECT:34 TWP:144.0	RG:28	ACRES:		NTC 39		
							PAYMENTS	
							208 4/12/04 AV	32.00
88-340-0620	RE	088-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.39	
		PLAT: 0340 LOT:	BLOCK:			EMV 2,400	RMV TAX .61	
MACHART, EARL F, JR		KOLBS ADDN				TMV 800	N-HM NET 8.00	
PO BOX 715		LOTS 7 THRU 12 BLK 6				RMV 800		
FEDERAL DAM MN	56641	SECT:34 TWP:144.0	RG:28	ACRES:		NTC 10		
							PAYMENTS	
							302 5/11/04 AV	8.00
PLAT TOTALS						EMV 75,300	TC TAX 469.79	PTR
						DFRV	FD TAX	
						TMV 58,700	SGP TAX	
						RMV 58,700	RMV TAX 46.21	
						NTC 618	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 516.00	
							SA 132.00	
							NET+SPEC 648.00	
							PAYMENTS	
							NET 497.00	
							TIF	
							SA 99.00	
							GAA	
							COST	
							RCPT TOT 596.00	PEN 11.72
								INT
							BAL DUE 52.00	

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
FEDERAL DAM CITY  
ISLE HARBOR ON LEECH

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88-348-0001	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT A, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0002	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT B, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0003	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT C, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0004	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT D, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0005	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT E, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0006	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT F, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0007	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT G, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0011	RE	088-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT K, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							
88-348-0012	RE	088-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS ISLE HARBOR ON LEECH								
DYNAMICS DESIGN & LAND CO, OUTLOT L, ISLE HARBOR ON LEECH								
555 THIRD ST SECT:32 TWP:144.0 RG:28 ACRES:								
ELK RIVER MN	55330							

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ISLE HARBOR ON LEECH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
88-348-0013	RE	088-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS		ISLE HARBOR ON LEECH						
DYNAMICS DESIGN & LAND CO,		OUTLOT M, ISLE HARBOR ON LEECH						
555 THIRD ST		SECT:32 TWP:144.0 RG:28 ACRES:						
88-348-0014	RE	088-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0044421	PLAT: 0348	LOT:	BLOCK:			
ISLE HARBOR ON LEECH OWNERS		ISLE HARBOR ON LEECH						
DYNAMICS DESIGN & LAND CO,		OUTLOT N, ISLE HARBOR ON LEECH						
555 THIRD ST		SECT:32 TWP:144.0 RG:28 ACRES:						
88-348-0102	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 788.69	PTR 854.00
		TXP#:0044600	PLAT: 0348	LOT:	BLOCK:		EMV 83,100 RMV TAX 65.31	
HENRY, ANN C		ISLE HARBOR ON LEECH						
C/O LAURA H STUBBS		LOT 1 BLK 1, ISLE HARBOR ON LEECH						
346 HARBOR VIEW DR		SECT:32 TWP:144.0 RG:28 ACRES:						
FEDERAL DAM MN 56641								
STUBBS, LAURA H								
							- - - - - PAYMENTS - - - - -	
							308 5/05/04	AV 427.00
							851 10/18/04	AV 427.00
88-348-0104	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.73	
		TXP#:0053607	PLAT: 0348	LOT:	BLOCK:		EMV 50,000 SGP TAX 108.27	
BARTLETT, WILLIAM J & LAURI		ISLE HARBOR ON LEECH						
540 LAKE ST S		LOT 2 BLK 1, ISLE HARBOR ON LEECH						
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - - PAYMENTS - - - - -	
							300 5/04/04	AV 189.86
								SG 54.14
								RCPT TOT 244.00
							841 10/15/04	AV 189.87
								SG 54.13
								RCPT TOT 244.00
88-348-0106	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869	PLAT: 0348	LOT:	BLOCK:			
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH						
690 HUMBOLDT DR E		LOT 3 BLK 1, ISLE HARBOR ON LEECH						
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
88-348-0108	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.73	
		TXP#:0024427	PLAT: 0348	LOT:	BLOCK:		EMV 50,000 SGP TAX 108.27	
WAGENBACH, ERNEST WILLIAM		ISLE HARBOR ON LEECH						
4885 WILDERNESS DR NE		LOT 4 BLK 1, ISLE HARBOR ON LEECH						
REMER MN 56672		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - - PAYMENTS - - - - -	
							302 5/12/04	AV 189.86
								SG 54.14
								RCPT TOT 244.00
							810 10/05/04	AV 189.87
								SG 54.13
								RCPT TOT 244.00
88-348-0110	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 759.32	
		TXP#:0018869	PLAT: 0348	LOT:	BLOCK:		EMV 105,100 SGP TAX 294.68	
PUTNAM, MICHELE N		ISLE HARBOR ON LEECH						
1051 N HUNTER LAKE RD NE		LOT 5 BLK 1, ISLE HARBOR ON LEECH						
LONGVILLE MN 56655		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - - PAYMENTS - - - - -	
								NET+SPEC 1,120.00
								BAL DUE 1,120.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ISLE HARBOR ON LEECH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
88-348-0112	RE	088-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 759.13	PTR 822.00
		PLAT: 0348 LOT:	BLOCK:			EMV 80,000	RMV TAX 62.87	
HENRY, ANN C		ISLE HARBOR ON LEECH				TMV 80,000	HSTD NET 822.00	
C/O LAURA H STUBBS		LOT 6 BLK 1, ISLE HARBOR ON LEECH				RMV 80,000		
346 HARBOR VIEW DR		SECT:32 TWP:144.0 RG:28 ACRES:				NTC 1,000		
FEDERAL DAM MN 56641		----- PAYMENTS -----						
STUBBS, LAURA H								
		306 5/05/04		AV		411.00		
		852 10/18/04		AV		411.00		
88-348-0114	RE	088-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,618.85	PTR 5,080.00
TXP#:0044600		PLAT: 0348 LOT:	BLOCK:			EMV 586,700	RMV TAX 461.15	
HENRY, ANN C		ISLE HARBOR ON LEECH				TMV 586,700	HSTD NET 5,080.00	
C/O LAURA H STUBBS		LOT 7 BLK 1, ISLE HARBOR ON LEECH				RMV 586,700	SA 99891 66.00	
346 HARBOR VIEW DR		SECT:32 TWP:144.0 RG:28 ACRES:				NTC 6,084	NET+SPEC 5,146.00	
FEDERAL DAM MN 56641		----- PAYMENTS -----						
STUBBS, LAURA H								
		307 5/05/04		AV		2,540.00		
				01 99891		33.00		
				RCPT TOT		2,573.00		
		850 10/18/04		AV		2,540.00		
				01 99891		33.00		
				RCPT TOT		2,573.00		
88-348-0116	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 607.73	
TXP#:0053793		PLAT: 0348 LOT:	BLOCK:			EMV 80,000	SGP TAX 186.27	
ZAGROSS, AMIR E		ISLE HARBOR ON LEECH				TMV 80,000	N-HM NET 794.00	
PO BOX 12668		LOT 8 BLK 1, ISLE HARBOR ON LEECH				NTC 800		
MARINA DEL RAY CA 90225		SECT:32 TWP:144.0 RG:28 ACRES:				----- PAYMENTS -----		
KAVANEY, PATRICK B & CAROL								
		302 5/11/04		AV		303.86		
				SG		93.14		
				RCPT TOT		397.00		
		603 7/13/04		AV		303.87		
				SG		93.13		
				RCPT TOT		397.00		
88-348-0118	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 607.73	
TXP#:0053792		PLAT: 0348 LOT:	BLOCK:			EMV 80,000	SGP TAX 186.27	
ZAGROSS, AMIR F		ISLE HARBOR ON LEECH				TMV 80,000	N-HM NET 794.00	
12304 SANTA MONICA BLVD, ST		LOT 9 BLK 1, ISLE HARBOR ON LEECH				NTC 800		
W LOS ANGELES CA 90025		SECT:32 TWP:144.0 RG:28 ACRES:				----- PAYMENTS -----		
KAVANEY, PATRICK B & CAROL								
		303 5/11/04		AV		303.86		
				SG		93.14		
				RCPT TOT		397.00		
		604 7/13/04		AV		303.87		
				SG		93.13		
				RCPT TOT		397.00		
88-348-0120	RE	088-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 759.13	PTR 822.00
TXP#:0044422		PLAT: 0348 LOT:	BLOCK:			EMV 80,000	RMV TAX 62.87	
PARRISH, MARK		ISLE HARBOR ON LEECH				TMV 80,000	HSTD NET 822.00	
302 HARBOR VIEW RD		LOT 10 BLK 1, ISLE HARBOR ON LEECH				RMV 80,000		
FEDERAL DAM MN 56641		SECT:32 TWP:144.0 RG:28 ACRES:				NTC 1,000		
		----- PAYMENTS -----						
		996 5/10/04		AV		411.00		
		1895 10/08/04		AV		411.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-348-0122	RE	088-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 5,119.40	PTR 5,622.00
		PLAT: 0348 LOT:			BLOCK:	EMV 664,400	RMV TAX 502.60	
		ISLE HARBOR ON LEECH				TMV 639,600	HSTD NET 5,622.00	
		LOT 11 BLK 1, ISLE HARBOR ON LEECH				RMV 639,600	SA 99891 66.00	
		SECT:32 TWP:144.0 RG:28 ACRES:				NTC 6,745	NET+SPEC 5,688.00	
							PAYMENTS	
						997 5/10/04	AV 2,811.00	
							01 99891 33.00	
							RCPT TOT 2,844.00	
						1896 10/08/04	AV 2,811.00	
							01 99891 33.00	
							RCPT TOT 2,844.00	
88-348-0124	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 861.04	
		PLAT: 0348 LOT:			BLOCK:	EMV 113,400	SGP TAX 366.96	
		ISLE HARBOR ON LEECH				TMV 113,400	N-HM NET 1,228.00	
		LOT 12 BLK 1, ISLE HARBOR ON LEECH				NTC 1,134	SA 99891 66.00	
		SECT:32 TWP:144.0 RG:28 ACRES:					NET+SPEC 1,294.00	
							PAYMENTS	
						730 9/20/04	AV 861.04	P&I 25.83
							SG 366.96	P&I 11.01
							01 99891 66.00	P&I 1.98
							RCPT TOT 1,294.00	PEN 38.82
88-348-0126	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 216.32	
		PLAT: 0348 LOT:			BLOCK:	EMV 28,500	SGP TAX 61.68	
		ISLE HARBOR ON LEECH				TMV 28,500	N-HM NET 278.00	
		LOT 13 BLK 1, ISLE HARBOR ON LEECH				NTC 285		
		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
						336 5/17/04	AV 108.16	
							SG 30.84	
							RCPT TOT 139.00	
						942 10/19/04	AV 108.16	
							SG 30.84	
							RCPT TOT 139.00	
88-348-0202	RE	088-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,337.36	PTR 1,262.00
		PLAT: 0348 LOT:			BLOCK:	EMV 176,200	RMV TAX 138.46	
		ISLE HARBOR ON LEECH				TMV 176,200	RES CR 213.82	
		LOT 1 BLK 2, ISLE HARBOR ON LEECH				RMV 176,200	HSTD NET 1,262.00	
		SECT:32 TWP:144.0 RG:28 ACRES:				NTC 1,762	SA 99891 66.00	
							NET+SPEC 1,328.00	
							PAYMENTS	
						553 4/29/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
						1897 10/08/04	AV 631.00	
							01 99891 33.00	
							RCPT TOT 664.00	
88-348-0204	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 379.73	
		PLAT: 0348 LOT:			BLOCK:	EMV 50,000	SGP TAX 108.27	
		ISLE HARBOR ON LEECH				TMV 50,000	N-HM NET 488.00	
		LOT 2 BLK 2, ISLE HARBOR ON LEECH				NTC 500		
		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
						316 5/17/04	AV 189.86	
							SG 54.14	
							RCPT TOT 244.00	
						826 10/04/04	AV 189.87	
							SG 54.13	
							RCPT TOT 244.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-348-0206	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 379.73	
	TXP#:0045845	PLAT: 0348 LOT:	BLOCK:			EMV 50,000	SGP TAX 108.27	
HACKER, DEAN D		ISLE HARBOR ON LEECH						
9354 OAK BLUFF		LOT 3 BLK 2, ISLE HARBOR ON LEECH						
BRAINERD MN 56401		SECT:32 TWP:144.0 RG:28 ACRES:						
						NTC 500		
							PAYMENTS	
						353 5/18/04	AV 379.72	
							SG 108.28	
							RCPT TOT 488.00	
88-348-0208	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,112.05	
	TXP#:0049910	PLAT: 0348 LOT:	BLOCK:			EMV 149,900	SGP TAX 545.95	
BAILEY, SAMUEL P		ISLE HARBOR ON LEECH						
2025 HAVERHILL RD NE		LOT 4 BLK 2, ISLE HARBOR ON LEECH						
ROCHESTER MN 55906		SECT:32 TWP:144.0 RG:28 ACRES:						
						NTC 1,465	SA 99891 66.00	
							NET+SPEC 1,724.00	
							PAYMENTS	
						328 5/05/04	AV 556.02	
							SG 272.98	
							01 99891 33.00	
							RCPT TOT 862.00	
						842 10/14/04	AV 556.03	
							SG 272.97	
							01 99891 33.00	
							RCPT TOT 862.00	
88-348-0210	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,037.26	
	TXP#:0019773	PLAT: 0348 LOT:	BLOCK:			EMV 136,700	SGP TAX 492.74	
ROLLINS, CLAYTON, JR & JULI		ISLE HARBOR ON LEECH						
4731 BUNGO CREEK DR SW		LOT 5 BLK 2, ISLE HARBOR ON LEECH						
PINE RIVER, MN 56474		SECT:32 TWP:144.0 RG:28 ACRES:						
						NTC 1,367	SA 99891 66.00	
							NET+SPEC 1,596.00	
							PAYMENTS	
						348 5/13/04	AV 518.63	
							SG 246.37	
							01 99891 33.00	
							RCPT TOT 798.00	
						823 10/13/04	AV 518.63	
							SG 246.37	
							01 99891 33.00	
							RCPT TOT 798.00	
88-348-0212	RE	088-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 813.75	
	TXP#:0041869	PLAT: 0348 LOT:	BLOCK:			EMV 107,300	RMV TAX 84.25	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH						
690 HUMBOLDT DR E		LOT 6 BLK 2, ISLE HARBOR ON LEECH						
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
						NTC 1,073	SA 99891 66.00	
							NET+SPEC 964.00	
							PAYMENTS	
						346 5/14/04	AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	
						825 10/14/04	AV 449.00	
							01 99891 33.00	
							RCPT TOT 482.00	
88-348-0302	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.52	
	TXP#:0044423	PLAT: 0348 LOT:	BLOCK:			EMV 68,400	SGP TAX 133.48	
OLSON, JAN H & CYNTHIA K		ISLE HARBOR ON LEECH						
19164 147TH ST NW		LOT 1 BLK 3, ISLE HARBOR ON LEECH						
ELK RIVER MN 55330-7642		SECT:32 TWP:144.0 RG:28 ACRES:						
						NTC 618	SA 99891 66.00	
							NET+SPEC 668.00	
							PAYMENTS	
						314 5/12/04	AV 234.26	
							SG 66.74	
							01 99891 33.00	
							RCPT TOT 334.00	
						820 10/14/04	AV 234.26	
							SG 66.74	
							01 99891 33.00	
							RCPT TOT 334.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
88-348-0304	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.52	
						EMV 68,400	SGP TAX 133.48	
						TMV 61,800	N-HM NET 602.00	
CURTIS, JOHN C & DOROTHY J		ISLE HARBOR ON LEECH				NTC 618	SA 99891 66.00	
22575 JARVIS ST NW		LOT 2 BLK 3, ISLE HARBOR ON LEECH					NET+SPEC 668.00	
ELK RIVER MN 55330		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						408 6/04/04	AV 459.15	P&I 9.37
							SG 130.81	P&I 2.67
							01 99891 64.68	P&I 1.32
							RCPT TOT 654.64	PEN 13.36
						622 7/08/04	AV 9.37	
							SG 2.67	
							01 99891 1.32	
							RCPT TOT 13.36	
88-348-0306	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 696.43	
						EMV 91,700	SGP TAX 249.57	
						TMV 91,700	N-HM NET 946.00	
SOLBERG, PAUL H & SUSAN P		ISLE HARBOR ON LEECH				NTC 917	SA 99891 66.00	
19470 JASPER ST NW		LOT 3 BLK 3, ISLE HARBOR ON LEECH					NET+SPEC 1,012.00	
ANOKA MN 55303		SECT:32 TWP:144.0 RG:28 ACRES:					BAL DUE 1,012.00	
88-348-0308	RE	088-0118-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 474.66	
						EMV 66,900	SGP TAX 135.34	
						TMV 62,500	N-HM NET 610.00	
SALZBRUN, RUSSELL & TRACI C		ISLE HARBOR ON LEECH				NTC 625	SA 99891 66.00	
14819 - 268TH AVE		LOT 4 BLK 3, ISLE HARBOR ON LEECH					NET+SPEC 676.00	
ZIMMERMAN MN 55398		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						315 5/10/04	AV 237.33	
							SG 67.67	
							01 99891 33.00	
							RCPT TOT 338.00	
						824 10/12/04	AV 237.33	
							SG 67.67	
							01 99891 33.00	
							RCPT TOT 338.00	
88-348-0310	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 468.52	
						EMV 68,400	SGP TAX 133.48	
						TMV 61,800	N-HM NET 602.00	
CHRISTENSEN, LYLE & PATRICI		ISLE HARBOR ON LEECH				NTC 618	SA 99891 66.00	
13543 - 212TH AVE NW		LOT 5 BLK 3, ISLE HARBOR ON LEECH					NET+SPEC 668.00	
ELK RIVER MN 55330		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						314 5/17/04	AV 234.26	
							SG 66.74	
							01 99891 33.00	
							RCPT TOT 334.00	
						827 10/04/04	AV 234.26	
							SG 66.74	
							01 99891 33.00	
							RCPT TOT 334.00	
88-348-0312	RE	088-0118-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 911.13	
						EMV 124,900	SGP TAX 402.87	
						TMV 120,100	N-HM NET 1,314.00	
STECH, GLENN A & LYNÆ		ISLE HARBOR ON LEECH				NTC 1,201	SA 99891 66.00	
1946 CARAS		LOT 6 BLK 3, ISLE HARBOR ON LEECH					NET+SPEC 1,380.00	
WATERLOO IA 50701		SECT:32 TWP:144.0 RG:28 ACRES:						
							- - - - PAYMENTS - - - -	
						355 5/13/04	AV 911.12	
							SG 402.88	
							01 99891 66.00	
							RCPT TOT 1,380.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-348-0314	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 469.82	
		TXP#:0044667 PLAT: 0348 LOT:			BLOCK:	EMV 68,900	SGP TAX 134.18	
STEERE, JEFF L & ROCHELLE D		ISLE HARBOR ON LEECH						
28581 ALICIA PLACE		LOT 7 BLK 3, ISLE HARBOR ON LEECH				NTC 619	SA 99891 66.00	
GRAND RAPIDS MN	55744	SECT:32 TWP:144.0 RG:28			ACRES:		NET+SPEC 670.00	
-----								
							PAYMENTS	-----
				311	5/18/04	AV	234.91	
							SG	67.09
							01 99891	33.00
							RCPT TOT	335.00
				830	10/15/04	AV	234.91	
							SG	67.09
							01 99891	33.00
							RCPT TOT	335.00
88-348-0402	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,248.66	
		TXP#:0044910 PLAT: 0348 LOT:			BLOCK:	EMV 168,000	SGP TAX 643.34	
SPORRE, LEEANN M		ISLE HARBOR ON LEECH						
295 IRONTON ST NE		LOT 1 BLK 4, ISLE HARBOR ON LEECH & BOAT SLIP				NTC 1,645	SA 99891 1,892.00	
FRIDLEY MN	55432	#27 & 28					NET+SPEC 1,958.00	
-----								
							PAYMENTS	-----
				334	5/17/04	AV	624.33	
							SG	321.67
							01 99891	33.00
							RCPT TOT	979.00
				706	8/09/04	AV	624.33	
							SG	321.67
							01 99891	33.00
							RCPT TOT	979.00
88-348-0404	RE	088-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 729.14	
		TXP#:0045016 PLAT: 0348 LOT:			BLOCK:	EMV 105,100	SGP TAX 272.86	
BROWN, JAMES M & ELIZABETH		ISLE HARBOR ON LEECH						
22376 TIPTON ST NW		LOT 2 BLK 4, ISLE HARBOR ON LEECH				NTC 960	SA 99891 1,002.00	
ELK RIVER MN	55330-2236	SECT:32 TWP:144.0 RG:28			ACRES:		NET+SPEC 1,068.00	
-----								
							PAYMENTS	-----
				998	5/10/04	AV	364.57	
							SG	136.43
							01 99891	33.00
							RCPT TOT	534.00
				1898	10/08/04	AV	364.57	
							SG	136.43
							01 99891	33.00
							RCPT TOT	534.00
88-348-0406	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22	
		TXP#:0054320 PLAT: 0348 LOT:			BLOCK:	EMV 30,000	SGP TAX 64.78	
NAGORSKI, JEFF & SUE		ISLE HARBOR ON LEECH						
16735 256TH AVE NW		LOT 3 BLK 4, ISLE HARBOR ON LEECH				NTC 300	SA 99891 66.00	
BIG LAKE MN	55309	SECT:32 TWP:144.0 RG:28			ACRES:		NET+SPEC 358.00	
-----								
							PAYMENTS	-----
				342	5/12/04	AV	113.61	
							SG	32.39
							01 99891	33.00
							RCPT TOT	179.00
				402	6/24/04	AV	113.61	
							SG	32.39
							01 99891	33.00
							RCPT TOT	179.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-348-0502	RE	088-0118-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	1,078.11
						EMV	143,200 SGP TAX	521.89
						TMV	142,100 N-HM NET	1,600.00
HARRINGTON, DUANE L & SHERR		ISLE HARBOR ON LEECH				NTC	1,421 SA 99891	66.00
13400 MORGAN AVE S		LOT 1 BLK 5, ISLE HARBOR ON LEECH					NET+SPEC	1,666.00
BURNSVILLE MN 55337		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						200	4/08/04 AV	539.05
							SG	260.95
							01 99891	33.00
							RCPT TOT	833.00
						805	10/15/04 AV	539.06
							SG	260.94
							01 99891	33.00
							RCPT TOT	833.00
88-348-0504	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	227.22
						EMV	30,000 SGP TAX	64.78
OLSTAD, DEAN R & DANETTE I		ISLE HARBOR ON LEECH				TMV	30,000 N-HM NET	292.00
837 10TH AVE E		LOT 2 BLK 5, ISLE HARBOR ON LEECH				NTC	300	
WEST FARGO ND 58078		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						304	5/13/04 AV	113.61
							SG	32.39
							RCPT TOT	146.00
						811	10/13/04 AV	113.61
							SG	32.39
							RCPT TOT	146.00
88-348-0506	RE	088-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	850.56
						EMV	120,400 SGP TAX	359.44
KEUSEMAN, JAMES & SUZANNE		ISLE HARBOR ON LEECH				TMV	112,000 N-HM NET	1,210.00
3361 NE 8TH ST		LOT 3 BLK 5, ISLE HARBOR ON LEECH				NTC	1,120	
WILMAR MN 56201		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						1135	5/10/04 AV	425.28
							SG	179.72
							RCPT TOT	605.00
						1552	10/13/04 AV	425.28
							SG	179.72
							RCPT TOT	605.00
88-348-0602	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	227.22
						EMV	30,000 SGP TAX	64.78
WERLING, DENNIS E & JUDITH		ISLE HARBOR ON LEECH				TMV	30,000 N-HM NET	292.00
1507 WILLOWBROOK DR		LOT 1 BLK 6, ISLE HARBOR ON LEECH				NTC	300	
LONGMONT CO 80501		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						241	5/04/04 AV	227.22
							SG	64.78
							RCPT TOT	292.00
88-348-0604	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	227.22
						EMV	30,000 SGP TAX	64.78
EXCEPTIONAL HOMES, INC		ISLE HARBOR ON LEECH				TMV	30,000 N-HM NET	292.00
11760 JUSTEN CIRCLE		LOT 2 BLK 6, ISLE HARBOR ON LEECH				NTC	300	
UNIT G		SECT:32 TWP:144.0 RG:28 ACRES:						
MAPLE GROVE MN 55369								
-----								
							PAYMENTS	
						126	3/22/04 AV	227.22
							SG	64.78
							RCPT TOT	292.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
88-348-0606	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 227.22	
TXP#:0048607		PLAT: 0348	LOT:	BLOCK:			EMV 30,000	SGP TAX 64.78	
NELSON, GORDON E & LA RAE L		ISLE HARBOR ON LEECH							
2648 STATE 87 NW		LOT 3 BLK 6, ISLE HARBOR ON LEECH							
BACKUS MN 56435		SECT:32 TWP:144.0 RG:28 ACRES:							
----- PAYMENTS -----									
		236	4/12/04	AV				113.61	
				SG				32.39	
				RCPT TOT				146.00	
		811	10/04/04	AV				113.61	
				SG				32.39	
				RCPT TOT				146.00	
88-348-0608	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 227.22	
TXP#:0048330		PLAT: 0348	LOT:	BLOCK:			EMV 30,000	SGP TAX 64.78	
SEIVERT, MICHAEL & JOLEEN		ISLE HARBOR ON LEECH							
2326 TYLER AVE		LOT 4 BLK 6, ISLE HARBOR ON LEECH							
HARTLEY IA 51346		SECT:32 TWP:144.0 RG:28 ACRES:							
----- PAYMENTS -----									
		151	3/29/04	AV				227.22	
				SG				64.78	
				RCPT TOT				292.00	
88-348-0702	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 976.54	
TXP#:0045075		PLAT: 0348	LOT:	BLOCK:			EMV 137,800	SGP TAX 449.46	
WHITE, MARK F & CHERYL A		ISLE HARBOR ON LEECH							
1962 LAMBERT AVE NE		LOT 1 BLK 7, ISLE HARBOR ON LEECH							
ST MICHAEL MN 55376		SECT:32 TWP:144.0 RG:28 ACRES:							
----- PAYMENTS -----									
		204	4/02/04	AV				976.54	
				SG				449.46	
				01 99891				66.00	
				RCPT TOT				1,492.00	
88-348-0704	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 227.22	
TXP#:0035815		PLAT: 0348	LOT:	BLOCK:			EMV 30,000	SGP TAX 64.78	
DOPPELHAMMER, JOHN		ISLE HARBOR ON LEECH							
17812 720TH AVE		LOT 2 BLK 7, ISLE HARBOR ON LEECH							
ALBERT LEA MN 56007		SECT:32 TWP:144.0 RG:28 ACRES:							
----- PAYMENTS -----									
		301	5/18/04	AV				113.61	
				SG				32.39	
				RCPT TOT				146.00	
		815	10/14/04	AV				113.61	
				SG				32.39	
				RCPT TOT				146.00	
88-348-0706	RE	088-0118-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 817.85	
TXP#:0045262		PLAT: 0348	LOT:	BLOCK:			EMV 113,600	SGP TAX 336.15	
GRAMSTAD, ROSS & ANITA		ISLE HARBOR ON LEECH							
14111 197TH CIRCLE NW		LOT 3 BLK 7, ISLE HARBOR ON LEECH							
ELK RIVER MN 55330		SECT:32 TWP:144.0 RG:28 ACRES:							
----- PAYMENTS -----									
		210	4/02/04	AV				408.92	
				SG				168.08	
				01 99891				33.00	
				RCPT TOT				610.00	
		701	9/30/04	AV				408.93	
				SG				168.07	
				01 99891				33.00	
				RCPT TOT				610.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ISLE HARBOR ON LEECH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
88-348-0802	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 905.33		
						EMV 127,700	SGP TAX 398.67		
TXP#:0046354		PLAT: 0348	LOT:	BLOCK:					
BELTRAND, DUANE S & MARGARE		ISLE HARBOR ON LEECH					TMV 119,300	N-HM NET 1,304.00	
2230 QUEENSLAND LANE		LOT 1 BLK 8, ISLE HARBOR ON LEECH					NTC 1,193	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:32 TWP:144.0 RG:28 ACRES:						NET+SPEC 1,370.00	
-----									
							PAYMENTS		
350 5/11/04							AV 452.66		
							SG 199.34		
							01 99891 33.00		
							RCPT TOT 685.00		
819 10/13/04							AV 452.67		
							SG 199.33		
							01 99891 33.00		
							RCPT TOT 685.00		
88-348-0804	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22		
						EMV 30,000	SGP TAX 64.78		
TXP#:0048708		PLAT: 0348	LOT:	BLOCK:					
POULOT, DAVID P, UND 1/2 IN		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
MILLER, WILLIAM J, UND 1/2		LOT 2 BLK 8, ISLE HARBOR ON LEECH					NTC 300		
11217 - 53RD ST NE		SECT:32 TWP:144.0 RG:28 ACRES:							
ALBERTVILLE MN 55301									
-----									
							PAYMENTS		
331 5/24/04							AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
1206 11/29/04							AV 113.61	P&I 6.82	
							SG 32.39	P&I 1.94	
							RCPT TOT 146.00	PEN 8.76	
88-348-0806	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22		
						EMV 30,000	SGP TAX 64.78		
TXP#:0037272		PLAT: 0348	LOT:	BLOCK:					
SCHWINGHAMMER, DONALD & MAR		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
16147 KINGHTWOOD RD		LOT 3 BLK 8, ISLE HARBOR ON LEECH & BOAT SLIP					NTC 300		
COLDSRING MN 56320		#78							
		SECT:32 TWP:144.0 RG:28 ACRES:							
-----									
							PAYMENTS		
337 5/11/04							AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
816 10/08/04							AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
88-348-0808	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22		
						EMV 30,000	SGP TAX 64.78		
TXP#:0037272		PLAT: 0348	LOT:	BLOCK:					
SCHWINGHAMMER, DONALD & MAR		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
16147 KINGHTWOOD RD		LOT 4 BLK 8, ISLE HARBOR ON LEECH & BOAT SLIP					NTC 300		
COLDSRING MN 56320		#33							
		SECT:32 TWP:144.0 RG:28 ACRES:							
-----									
							PAYMENTS		
338 5/11/04							AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
817 10/08/04							AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
88-348-0902	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22		
						EMV 30,000	SGP TAX 64.78		
TXP#:0018869		PLAT: 0348	LOT:	BLOCK:					
PUTNAM, MICHELE N		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
1051 N HUNTER LAKE RD NE		LOT 1 BLK 9, ISLE HARBOR ON LEECH					NTC 300		
LONGVILLE MN 56655		SECT:32 TWP:144.0 RG:28 ACRES:							
							BAL DUE 292.00		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-348-0904	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,062.93	
		TXP#:0052890	PLAT: 0348	LOT:	BLOCK:	EMV 148,500	SGP TAX 511.07	
THUENING, RONALD N & JOYCE			ISLE HARBOR ON LEECH			TMV 140,100	N-HM NET 1,574.00	
703 KIRCHE HILL DR			LOT 2 BLK 9, ISLE HARBOR ON LEECH			NTC 1,401	SA 99891 66.00	
CARVER MN 55315			SECT:32 TWP:144.0 RG:28 ACRES:				NET+SPEC 1,640.00	
-----								
							PAYMENTS	
						303 5/17/04	AV 531.46	
							SG 255.54	
							01 99891 33.00	
							RCPT TOT 820.00	
						827 10/14/04	AV 531.47	
							SG 255.53	
							01 99891 33.00	
							RCPT TOT 820.00	
88-348-0906	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22	
		TXP#:0045248	PLAT: 0348	LOT:	BLOCK:	EMV 30,000	SGP TAX 64.78	
BEYER, TODD & JILL			ISLE HARBOR ON LEECH			TMV 30,000	N-HM NET 292.00	
10728 SOUTH RD			LOT 3 BLK 9, ISLE HARBOR ON LEECH			NTC 300		
PEQUOT LAKES MN 56472			SECT:32 TWP:144.0 RG:28 ACRES:					
-----								
							PAYMENTS	
						336 5/10/04	AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
						935 10/19/04	AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
88-348-1002	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 830.68	
		TXP#:0045416	PLAT: 0348	LOT:	BLOCK:	EMV 117,400	SGP TAX 345.32	
STANDLEY, MICHAEL L & BRITT			ISLE HARBOR ON LEECH			TMV 109,400	N-HM NET 1,176.00	
15100 WEST 93RD AVE			LOT 1 BLK 10, ISLE HARBOR ON LEECH			NTC 1,094	SA 99891 66.00	
DYER IN 46311			SECT:32 TWP:144.0 RG:28 ACRES:				NET+SPEC 1,242.00	
-----								
							PAYMENTS	
						228 4/26/04	AV 415.34	
							SG 172.66	
							01 99891 33.00	
							RCPT TOT 621.00	
						809 10/12/04	AV 415.34	
							SG 172.66	
							01 99891 33.00	
							RCPT TOT 621.00	
88-348-1004	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.56	
		TXP#:0048957	PLAT: 0348	LOT:	BLOCK:	EMV 33,000	SGP TAX 71.44	
ADAMS, WILLIAM M			ISLE HARBOR ON LEECH			TMV 33,000	N-HM NET 322.00	
149 HARBOR VIEW DR			LOT 2 BLK 10, ISLE HARBOR ON LEECH			NTC 330		
FEDERAL DAM MN 56641			SECT:32 TWP:144.0 RG:28 ACRES:					
DYNAMICS DESIGN & LAND CO								
-----								
							PAYMENTS	
						349 5/14/04	AV 125.28	
							SG 35.72	
							RCPT TOT 161.00	
							BAL DUE 161.00	
88-348-1006	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.56	
		TXP#:0038101	PLAT: 0348	LOT:	BLOCK:	EMV 33,000	SGP TAX 71.44	
ROUBAL, KAREN E & MARK A			ISLE HARBOR ON LEECH			TMV 33,000	N-HM NET 322.00	
5335 51ST ST SW			LOT 3 BLK 10, ISLE HARBOR ON LEECH			NTC 330		
PINE RIVER, MN 56474			SECT:32 TWP:144.0 RG:28 ACRES:					
-----								
							PAYMENTS	
						315 5/10/04	AV 125.28	
							SG 35.72	
							RCPT TOT 161.00	
						939 10/19/04	AV 125.28	
							SG 35.72	
							RCPT TOT 161.00	

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 ISLE HARBOR ON LEECH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-348-1008	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.56	
		TXP#:0041869 PLAT: 0348 LOT: BLOCK:				EMV 33,000	SGP TAX 71.44	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH				TMV 33,000	N-HM NET 322.00	
690 HUMBOLDT DR E		LOT 4 BLK 10, ISLE HARBOR ON LEECH				NTC 330		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
331 5/18/04							AV 125.28	
							SG 35.72	
							RCPT TOT 161.00	
874 10/18/04							AV 125.28	
							SG 35.72	
							RCPT TOT 161.00	
88-348-1010	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 250.56	
		TXP#:0037265 PLAT: 0348 LOT: BLOCK:				EMV 33,000	SGP TAX 71.44	
MOLENAAR, STEVEN & JEFFREY		ISLE HARBOR ON LEECH				TMV 33,000	N-HM NET 322.00	
2045 MAJESTIC WAY		LOT 5 BLK 10, ISLE HARBOR ON LEECH				NTC 330		
CHANHASSEN MN 55317		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
1303 12/09/04							AV 250.56	P&I 20.04
							SG 71.44	P&I 5.72
							RCPT TOT 322.00	PEN 25.76
88-348-1012	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22	
		TXP#:0045248 PLAT: 0348 LOT: BLOCK:				EMV 30,000	SGP TAX 64.78	
BEYER, TODD & JILL		ISLE HARBOR ON LEECH				TMV 30,000	N-HM NET 292.00	
10728 SOUTH RD		LOT 6 BLK 10, ISLE HARBOR ON LEECH				NTC 300		
PEQUOT LAKES MN 56472		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
335 5/10/04							AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
934 10/19/04							AV 454.44	
							SG 129.56	
							RCPT TOT 584.00	
806145 11/01/04							AV -340.83	
							SG -97.17	
							RCPT TOT -438.00	
88-348-1014	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22	
		TXP#:0053704 PLAT: 0348 LOT: BLOCK:				EMV 30,000	SGP TAX 64.78	
BOLL, JEFFREY D		ISLE HARBOR ON LEECH				TMV 30,000	N-HM NET 292.00	
9148 GEORGIA AVE N		LOT 7 BLK 10, ISLE HARBOR ON LEECH				NTC 300		
BROOKLYN PARK MN 55445		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
337 5/10/04							AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
914 10/22/04							AV 113.61	P&I 2.27
							SG 32.39	P&I .65
							RCPT TOT 146.00	PEN 2.92
88-348-1016	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 227.22	
		TXP#:0045248 PLAT: 0348 LOT: BLOCK:				EMV 30,000	SGP TAX 64.78	
BEYER, TODD & JILL		ISLE HARBOR ON LEECH				TMV 30,000	N-HM NET 292.00	
10728 SOUTH RD		LOT 8 BLK 10, ISLE HARBOR ON LEECH				NTC 300		
PEQUOT LAKES MN 56472		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
334 5/10/04							AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
936 10/19/04							AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ISLE HARBOR ON LEECH

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
88-348-1018	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 227.22		
		TXP#:0055031 PLAT: 0348 LOT:			BLOCK:	EMV 30,000	SGP TAX 64.78		
BOHN, TERRY L & WENDY E		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
19258 LINCOLN ST		LOT 9 BLK 10, ISLE HARBOR ON LEECH					NTC 300		
ELK RIVER MN 55330		SECT:32 TWP:144.0 RG:28 ACRES:							
							PAYMENTS		
						347 5/14/04	AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
						824 10/14/04	AV 113.61		
							SG 32.39		
							RCPT TOT 146.00		
88-348-1102	RE	088-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 227.22		
		TXP#:0044863 PLAT: 0348 LOT:			BLOCK:	EMV 30,000	SGP TAX 64.78		
ABBOTT, JAMES A & LORAIN A		ISLE HARBOR ON LEECH					TMV 30,000	N-HM NET 292.00	
20160 WOLVERINE ST NW		LOT 1 BLK 11, ISLE HARBOR ON LEECH					NTC 300		
ELK RIVER MN 55330		SECT:32 TWP:144.0 RG:28 ACRES:							
							PAYMENTS		
						243 4/08/04	AV 227.22		
							SG 64.78		
							RCPT TOT 292.00		
PLAT TOTALS						EMV 5,052,600	TC TAX 38,239.06	PTR 14,462.00	
						DFRV	FD TAX		
						TMV 4,921,500	SGP TAX 9,115.25		
						RMV 1,752,900	RMV TAX 1,377.51		
						NTC 50,389	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 213.82		
							AGRI CR		
							NET 48,518.00		
							SA 1,584.00		
							NET+SPEC 50,102.00		
							PAYMENTS		
							NET 46,065.00		
							TIF		
							SA 1,452.00		
							GAA		
							COST		
							RCPT TOT 47,517.00	PEN 89.62	
								INT	
							BAL DUE 2,585.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 FEDERAL DAM CITY  
 ISLE HARBOR ON LEECH, SECOND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-349-0110	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.51	
	TXP#:0041869	PLAT: 0349 LOT: BLOCK:				EMV 20,000	SGP TAX 43.49	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 20,000	N-HM NET 196.00	
690 HUMBOLDT DR E		LOT 1 BLK 1, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 200		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
					335	5/14/04	AV 76.25	
							SG 21.75	
							RCPT TOT 98.00	
					828	10/14/04	AV 76.26	
							SG 21.74	
							RCPT TOT 98.00	
88-349-0120	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0349 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 2 BLK 1, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 150		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
					336	5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
					829	10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-349-0130	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0349 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 3 BLK 1, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 150		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
					337	5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
					830	10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-349-0140	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.51	
	TXP#:0041869	PLAT: 0349 LOT: BLOCK:				EMV 20,000	SGP TAX 43.49	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 20,000	N-HM NET 196.00	
690 HUMBOLDT DR E		LOT 4 BLK 1, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 200		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
					338	5/14/04	AV 76.25	
							SG 21.75	
							RCPT TOT 98.00	
					831	10/14/04	AV 76.26	
							SG 21.74	
							RCPT TOT 98.00	
88-349-0210	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 152.51	
	TXP#:0041869	PLAT: 0349 LOT: BLOCK:				EMV 20,000	SGP TAX 43.49	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 20,000	N-HM NET 196.00	
690 HUMBOLDT DR E		LOT 1 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 200		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
							PAYMENTS	
					339	5/14/04	AV 76.25	
							SG 21.75	
							RCPT TOT 98.00	
					832	10/14/04	AV 76.26	
							SG 21.74	
							RCPT TOT 98.00	

ISLE HARBOR ON LEECH, SECOND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
88-349-0220 RE TXP#:0041869	088-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	152.51				
DYNAMICS DESIGN & LAND CO	ISLE HARBOR ON LEECH, SECOND ADDN	EMV 20,000	SGP TAX	43.49				
690 HUMBOLDT DR E	LOT 2 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN	TMV 20,000	N-HM NET	196.00				
BIG LAKE MN 55309	SECT:32 TWP:144.0 RG:28 ACRES:	NTC 200						

----- PAYMENTS -----

340 5/14/04	AV	76.25
	SG	21.75
	RCPT TOT	98.00
833 10/14/04	AV	76.26
	SG	21.74
	RCPT TOT	98.00

88-349-0230 RE TXP#:0047117	088-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	152.51				
BALES, GARY L & JANE E	ISLE HARBOR ON LEECH, SECOND ADDN	EMV 20,000	SGP TAX	43.49				
10650 NORTH SHORE RD	LOT 3 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN	TMV 20,000	N-HM NET	196.00				
WACONIA MN 55387	SECT:32 TWP:144.0 RG:28 ACRES:	NTC 200	SA 99891	66.00				

----- PAYMENTS -----

341 5/14/04	AV	76.25
	SG	21.75
	01 99891	33.00
	RCPT TOT	131.00
834 10/14/04	AV	76.26
	SG	21.74
	01 99891	33.00
	RCPT TOT	131.00

88-349-0240 RE TXP#:0054806	088-0118-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	152.51				
SHEPPERD, ALLEN G & THELMA	ISLE HARBOR ON LEECH, SECOND ADDN	EMV 20,000	SGP TAX	43.49				
415 HARBOR LANE N	LOT 4 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN	TMV 20,000	N-HM NET	196.00				
PLYMOUTH MN 55447	SECT:32 TWP:144.0 RG:28 ACRES:	NTC 200	SA 99891	66.00				

----- PAYMENTS -----

342 5/14/04	AV	76.25
	SG	21.75
	01 99891	33.00
	RCPT TOT	131.00
835 10/14/04	AV	76.26
	SG	21.74
	01 99891	33.00
	RCPT TOT	131.00

88-349-0250 RE TXP#:0052532	088-0118-00-00-00-00 000 000 0000050	151/000/000 0	TC TAX	1,437.84				
MROZINSKI, RONALD, LINDA &	ISLE HARBOR ON LEECH, SECOND ADDN	EMV 207,600	SGP TAX	778.16				
2755-D MEADOWBROOK DR	LOT 5 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN &	TMV 189,400	N-HM NET	2,216.00				
WOODBURY MN 55125	BOAT SLIP #91	NTC 1,894	SA 99891	66.00				

----- PAYMENTS -----

338 5/10/04	AV	718.92
	SG	389.08
	01 99891	33.00
	RCPT TOT	1,141.00
834 10/12/04	AV	718.92
	SG	389.08
	01 99891	33.00
	RCPT TOT	1,141.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-349-0260	RE	088-0118-00-00-00-00 000 000 0000167				151/000/000 0	TC TAX 1,388.83	
		TXP#:0052891 PLAT: 0349 LOT: BLOCK:				EMV 207,600	SGP TAX 743.17	
NORD, LLOYD D & SUE		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 182,900	N-HM NET 2,132.00	
19729 183RD AVE		LOT 6 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 1,829	SA 99891 66.00	
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:					NET+SPEC 2,198.00	
-----								
							PAYMENTS	
						311 5/18/04	AV 694.41	
							SG 371.59	
							01 99891 33.00	
							RCPT TOT 1,099.00	
						708 9/29/04	AV 694.42	
							SG 371.58	
							01 99891 33.00	
							RCPT TOT 1,099.00	
88-349-0270	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 152.51	
		TXP#:0041869 PLAT: 0349 LOT: BLOCK:				EMV 20,000	SGP TAX 43.49	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 20,000	N-HM NET 196.00	
690 HUMBOLDT DR E		LOT 7 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 200		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						343 5/14/04	AV 76.25	
							SG 21.75	
							RCPT TOT 98.00	
						836 10/14/04	AV 76.26	
							SG 21.74	
							RCPT TOT 98.00	
88-349-0280	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 152.51	
		TXP#:0041869 PLAT: 0349 LOT: BLOCK:				EMV 20,000	SGP TAX 43.49	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 20,000	N-HM NET 196.00	
690 HUMBOLDT DR E		LOT 8 BLK 2, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 200		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						344 5/14/04	AV 76.25	
							SG 21.75	
							RCPT TOT 98.00	
						837 10/14/04	AV 76.26	
							SG 21.74	
							RCPT TOT 98.00	
88-349-0310	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 227.22	
		TXP#:0041869 PLAT: 0349 LOT: BLOCK:				EMV 30,000	SGP TAX 64.78	
DYNAMICS DESIGN & LAND CO		ISLE HARBOR ON LEECH, SECOND ADDN				TMV 30,000	N-HM NET 292.00	
690 HUMBOLDT DR E		LOT 1 BLK 3, ISLE HARBOR ON LEECH, 2ND ADDN				NTC 300		
BIG LAKE MN 55309		SECT:32 TWP:144.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						345 5/14/04	AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	
						826 10/14/04	AV 113.61	
							SG 32.39	
							RCPT TOT 146.00	

PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

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PLAT TOTALS						EMV 635,200 TC TAX	4,501.19	PTR
						DFRV FD TAX		
						TMV 592,300 SGP TAX	1,998.81	
						RMV RMV TAX		
						NTC 5,923 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	6,500.00	
						SA	264.00	
						NET+SPEC	6,764.00	
						----- PAYMENTS -----		
						NET	6,500.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	6,764.00	PEN
								INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
88-350-0010	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT A, NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0020	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT B NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0030	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT C NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0040	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT D NATUARES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0050	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT E NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0060	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT F NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 23/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0070	RE	088-0118-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0041869						
		PLAT: 0350 LOT:						
		BLOCK:						
DYNAMICS DESIGN & LAND CO NATURES CORNER OF ISLE HARBOR								
690 HUMBOLDT DR E OUTLOT G NATURES CORNER OF ISLE HARBOR, A								
BIG LAKE MN 55309 22/34 INT								
SECT: 3 TWP:143.0 RG:28 ACRES:								
88-350-0102	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	132.11
		TXP#:0049854					EMV	27,000 SGP TAX
							TMV	17,400 N-HM NET
							NTC	174
MONTROYA, ANTHONY V & JAYNE LOT 1 BLK 1 & 1/34TH INT IN OUTLOTS A THRU G								
TRUSTEES & BOAT SLIP #65								
23488 PACK TRL RD								
SONORA CA 95370 SECT: 3 TWP:143.0 RG:28 ACRES:								
						211 4/29/04	AV	66.05
							SG	18.95
							RCPT TOT	85.00
						822 10/15/04	AV	66.06
							SG	18.94
							RCPT TOT	85.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-350-0104	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 132.11	
	TXP#:0049582	PLAT: 0350 LOT: BLOCK:				EMV 27,000	SGP TAX 37.89	
KOCH, CHARLES B & MARY JO		NATURES CORNER OF ISLE HARBOR				TMV 17,400	N-HM NET 170.00	
9023 GOLDEN RD LANE		LOT 2 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 174		
MAPLE GROVE MN 55369		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #66						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						333 5/11/04	AV 66.05	
							SG 18.95	
							RCPT TOT 85.00	
						830 10/12/04	AV 66.06	
							SG 18.94	
							RCPT TOT 85.00	
88-350-0106	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0052222	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
PIRRO, CARL J		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
7517-162ND AVE		LOT 3 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
FORREST LAKE MN 55025		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #81						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						117 3/31/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						742 9/20/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0108	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0052222	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
PIRRO, CARL J		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
7517-162ND AVE		LOT 4 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
FORREST LAKE MN 55025		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #82						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						116 3/31/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						743 9/20/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0110	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 5 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						300 5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						815 10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0112	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 6 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						301 5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						816 10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
88-350-0114	RE	088-0118-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0050148	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
WILLIAMSON, CHAD & SHERRY		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
87837 160TH ST		LOT 7 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
GLENVILLE MN 56036		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						300 5/18/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						1316 12/13/04	AV 56.81	P&I 4.54
							SG 16.19	P&I 1.30
							RCPT TOT 73.00	PEN 5.84
88-350-0116	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0046449	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
ROHDER, STEVE & SHARYN		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
48 ARNOLD HOMESTEAD LN		LOT 8 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
ASH FLAT AR 72513-9376		1/34 INT IN OUTLOTS A-G & BOAT SLIP #33						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						321 5/10/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						813 10/05/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0118	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0046449	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
ROHDER, STEVE & SHARYN		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
48 ARNOLD HOMESTEAD LN		LOT 9 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
ASH FLAT AR 72513-9376		UND 1/34 INT IN OUTLOTS A-G & BOAT SLIP #34						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						322 5/10/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						814 10/05/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0120	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0048565	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
REISER, KEVIN M & KARA		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
9354 O'BRIAN AVE NE		LOT 10 BLK 1 NATURES CORNER OF ISLE HARBOR				NTC 150		
OTSEGO MN 55330		& UND 1/34 INT IN OUTLOTS A-G & 1 COVERED						
		BOAT SLIP (NO #)						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						326 5/05/04	AV 113.60	
							SG 32.40	
							RCPT TOT 146.00	
88-350-0122	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0050597	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
AMOS, BRADLEY & LEANN		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
611 7TH AVE NE		LOT 11 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
STEWARTVILLE MN 55976		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP						
		#80						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						925 10/19/04	AV 113.60	P&I 4.54
							SG 32.40	P&I 1.30
							RCPT TOT 146.00	PEN 5.84
88-350-0124	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
	TXP#:0047984	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
TOFTE, MARK E & JODY F		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
6530 - 255TH ST		LOT 12 BLK 1 NATURES CORNER OF ISLE HARBOR &				NTC 150		
WYOMING MN 55092		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP						
		#70						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
						322 5/05/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
						1036 11/08/04	AV 56.81	P&I 3.41
							SG 16.19	P&I .97
							RCPT TOT 73.00	PEN 4.38

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
88-350-0126	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0050149	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
MEYER, GARY LEE & MAXINE J		NATURES CORNER OF ISLE HARBOR						
74717 TWIN OAKS RD		LOT 13 BLK 1 NATURES CORNER OF ISLE HARBOR &						
FINLAYSON MN 55735		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP						
		#85				NTC 150		
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			213	4/29/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			938	10/27/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0128	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR						
690 HUMBOLDT DR E		LOT 14 BLK 1 NATURES CORNER OF ISLE HARBOR &						
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			302	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			817	10/14/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0130	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0049103	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
REMUND, DANIEL N & PATRICIA		NATURES CORNER OF ISLE HARBOR						
32948 US HWY 14		LOT 15 BLK 1 NATURES CORNER OF ISLE HARBOR &						
SANBORN MN 56083		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP						
		#89				NTC 150		
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			310	5/18/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			835	10/12/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0132	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR						
690 HUMBOLDT DR E		LOT 16 BLK 1 NATURES CORNER OF ISLE HARBOR &						
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			303	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			818	10/14/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0134	RE	088-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 113.61	
	TXP#:0041869	PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR						
690 HUMBOLDT DR E		LOT 17 BLK 1 NATURES CORNER OF ISLE HARBOR &						
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			304	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
					BAL DUE		73.00	

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
88-350-0136	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61		
						EMV 15,000	SGP TAX 32.39		
LIEPKE, BRUCE & KAREN		NATURES CORNER OF ISLE HARBOR					TMV 15,000	N-HM NET 146.00	
105 E 22ND ST		LOT 18 BLK 1 NATURES CORNER OF ISLE HARBOR &					NTC 150		
WILLISTON ND 58801		UND 1/34 INT IN OUTLOTS A THRU G							
		SECT: 3 TWP:143.0 RG:28 ACRES:							
							PAYMENTS		
							AV 113.60		
							SG 32.40		
							RCPT TOT 146.00		
88-350-0138	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61		
						EMV 15,000	SGP TAX 32.39		
TOFTE, MARK E & JODY F		NATURES CORNER OF ISLE HARBOR					TMV 15,000	N-HM NET 146.00	
6530 - 255TH ST		LOT 19 BLK 1 NATURES CORNER OF ISLE HARBOR &					NTC 150		
WYOMING MN 55092		UND 1/34 INT IN OUTLOTS A - G							
		SECT: 3 TWP:143.0 RG:28 ACRES:							
							PAYMENTS		
							AV 56.80		
							SG 16.20		
							RCPT TOT 73.00		
							AV 56.81	P&I 3.41	
							SG 16.19	P&I .97	
							RCPT TOT 73.00	PEN 4.38	
88-350-0140	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61		
						EMV 15,000	SGP TAX 32.39		
TOFTE, MARK E & JODY F & TR		NATURES CORNER OF ISLE HARBOR					TMV 15,000	N-HM NET 146.00	
6530 - 255TH ST		LOT 20 BLK 1 NATURES CORNER OF ISLE HARBOR &					NTC 150		
WYOMING MN 55092		1/34 INT IN OUTLOTS A - G							
		SECT: 3 TWP:143.0 RG:28 ACRES:							
							PAYMENTS		
							AV 56.80		
							SG 16.20		
							RCPT TOT 73.00		
							AV 56.81		
							SG 16.19		
							RCPT TOT 73.00		
88-350-0142	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61		
						EMV 15,000	SGP TAX 32.39		
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR					TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 21 BLK 1 NATURES CORNER OF ISLE HARBOR &					NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G							
		SECT: 3 TWP:143.0 RG:28 ACRES:							
							PAYMENTS		
							AV 56.80		
							SG 16.20		
							RCPT TOT 73.00		
							AV 56.81		
							SG 16.19		
							RCPT TOT 73.00		
88-350-0202	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61		
						EMV 15,000	SGP TAX 32.39		
RATH, JOHN F & NELSON, SHEI		NATURES CORNER OF ISLE HARBOR					TMV 15,000	N-HM NET 146.00	
254 RENA BELLE ST		LOT 1 BLK 2 NATURES CORNER OF ISLE HARBOR &					NTC 150		
EYOTA MN 55934		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP							
		#71							
		SECT: 3 TWP:143.0 RG:28 ACRES:							
							PAYMENTS		
							AV 56.80		
							SG 16.20		
							RCPT TOT 73.00		
							AV 56.81		
							SG 16.19		
							RCPT TOT 73.00		

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88-350-0204	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61	
TXP#:0041869		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 2 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			306	5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
					819	10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0206	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61	
TXP#:0041869		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 3 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			307	5/14/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
					820	10/14/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0208	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61	
TXP#:0050150		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
RILEY, CHRISTOPHER W & KIMB		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
27563 - 133RD ST		LOT 4 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
ZIMMERMAN MN 55398		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #86			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			100	3/29/04	AV 113.60	
							SG 32.40	
							RCPT TOT 146.00	
88-350-0210	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61	
TXP#:0052336		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
KUKOWSKI, BRIAN & KATHY		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
565 SUMERLIN CIRCLE		LOT 5 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
ST MICHAEL MN 55376		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #87			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			341	5/13/04	AV 56.80	
							SG 16.20	
							RCPT TOT 73.00	
					801	10/18/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0212	RE	088-0118-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 113.61	
TXP#:0052452		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
HOLMBO, DWIGHT N & KATHLEEN		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
16161 PEPIN LANE		LOT 6 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
MONTGOMERY MN 56069		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #67			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			1136	5/10/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
					1553	10/13/04	AV 56.81	
							SG 16.19	
							RCPT TOT 73.00	
88-350-0214	RE	088-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 113.61	
TXP#:0049013		PLAT: 0350 LOT:	BLOCK:		EMV	15,000	SGP TAX 32.39	
MEZA, ROBERT S & DEBORAH L		NATURES CORNER OF ISLE HARBOR			TMV	15,000	N-HM NET 146.00	
15475 ELDORADO ST		LOT 7 BLK 2 NATURES CORNER OF ISLE HARBOR &			NTC	150		
ANDOVER MN 55304		UND 1/34 INT IN OUTLOTS A-G & BOAT SLIP #59			PAYMENTS			
		SECT: 3 TWP:143.0 RG:28 ACRES:			302	5/13/04	AV 113.60	
							SG 32.40	
							RCPT TOT 146.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
88-350-0216	RE	088-0118-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
		PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 8 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			308	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			821	10/14/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0218	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
		PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
ADAMS, TODD L & LAURA		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
17856 227TH AVE		LOT 9 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55390		UND 1/34 INT IN OUTLOTS A THRU G & BOAT SLIP #79						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			358	5/10/04	AV		113.60	
					SG		32.40	
					RCPT TOT		146.00	
88-350-0220	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
		PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 10 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			309	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			822	10/14/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0222	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
		PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
DYNAMICS DESIGN & LAND CO		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
690 HUMBOLDT DR E		LOT 11 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 150		
BIG LAKE MN 55309		UND 1/34 INT IN OUTLOTS A THRU G						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			310	5/14/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			823	10/14/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	
88-350-0224	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 132.28	
		PLAT: 0350 LOT: BLOCK:				EMV 27,100	SGP TAX 37.72	
CLOSE, ROBERT J & LINDA K		NATURES CORNER OF ISLE HARBOR				TMV 17,500	N-HM NET 170.00	
708 LIGHTHOUSE DR		LOT 12 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 175		
OTTAWA IL 61350		UND 1/34 INT IN OUTLOTS A-G & 1 COVERED BOAT SLIP (NO #)						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			203	4/12/04	AV		132.28	
					SG		37.72	
					RCPT TOT		170.00	
88-350-0226	RE	088-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 113.61	
		PLAT: 0350 LOT: BLOCK:				EMV 15,000	SGP TAX 32.39	
ROERISH, LARRY D & DONNA D		NATURES CORNER OF ISLE HARBOR				TMV 15,000	N-HM NET 146.00	
1223 CENTRAL AVE		LOT 13 BLK 2 NATURES CORNER OF ISLE HARBOR &				NTC 150		
		UND 1/34 INT IN OUTLOTS A-G & BOAT SLIP #77						
		SECT: 3 TWP:143.0 RG:28 ACRES:						
			342	5/13/04	AV		56.80	
					SG		16.20	
					RCPT TOT		73.00	
			1028	11/04/04	AV		56.81	
					SG		16.19	
					RCPT TOT		73.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 546,100 TC TAX	3,918.41	PTR
						DFRV FD TAX		
						TMV 517,300 SGP TAX	1,117.59	
						RMV RMV TAX		
						NTC 5,173 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,036.00	
						SA		
						NET+SPEC	5,036.00	
						----- PAYMENTS -----		
						NET	4,963.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	4,963.00	PEN 20.44
								INT
						BAL DUE	73.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
88-837-0010 PP	088-0118-00-00-00-00	000 000 0000000				462/000/000 0	TC TAX	382.75
TXP#:0004816	PLAT: 0837 LOT:	BLOCK:				EMV 33,600	SGP TAX	272.83
LAKE COUNTRY POWER	PERSONAL PROPERTY					TMV 33,600	RMV TAX	26.42
2810 ELIDA DR	ELECTRIC UTILITIES					RMV 33,600	N-HM NET	682.00
GRAND RAPIDS MN 55744						NTC 504		

----- PAYMENTS -----

354 5/13/04	AV	409.17
	SG	272.83
	RCPT TOT	682.00

88-837-0310 PP	088-0118-00-00-00-00	000 000 0000000				151/000/000 0	TC TAX	7.79
TXP#:0016632	PLAT: 0837 LOT:	BLOCK:				EMV 1,100	SGP TAX	2.21
NEURURER, ROBERT C	PERSONAL PROPERTY					TMV 1,000	N-HM NET	10.00
PO BOX 935	STRUCTURE ON LEASED LAND - LOTS 1 & 2, BLK					NTC 10		
GRAND RAPIDS MN 55744	3, ORIGINAL PLAT							

	BAL DUE	10.00
	TC TAX	142.46
	RMV TAX	14.74
	RES CR	75.20
	HSTD NET	82.00
	SA 99891	66.00
	NET+SPEC	148.00

----- PAYMENTS -----

244 4/28/04	AV	82.00
	01 99891	66.00
	RCPT TOT	148.00

88-837-1620 PP	088-0118-00-00-00-00	000 000 0000000				201/000/000 1	TC TAX	142.46	PTR	82.00
TXP#:0045599	PLAT: 0837 LOT:	BLOCK:				EMV 19,900	RMV TAX	14.74		
BUTALA, RICHARD	PERSONAL PROPERTY					TMV 18,800	RES CR	75.20		
PO BOX 124	LOTS 3,4 & 5 BLK 16, ORIGINAL PLAT					RMV 18,800	HSTD NET	82.00		
FEDERAL DAM MN 56641						NTC 188	SA 99891	66.00		

	NET+SPEC	148.00
	TC TAX	533.00
	FD TAX	
	SGP TAX	275.04
	RMV TAX	41.16
	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	

PLAT TOTALS						EMV 54,600	TC TAX	533.00	PTR	82.00
						DFRV	FD TAX			
						TMV 53,400	SGP TAX	275.04		
						RMV 52,400	RMV TAX	41.16		
						NTC 702	PL TAX			

ACRES

	TAC CR	
	PL CR	
	DIS CR	
	RES CR	75.20
	AGRI CR	
	NET	774.00
	SA	66.00
	NET+SPEC	840.00

----- PAYMENTS -----

	NET	764.00
	TIF	
	SA	66.00
	GAA	
	COST	
	RCPT TOT	830.00
	PEN	
	INT	
	BAL DUE	10.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 8,724,200 TC TAX	62,651.71	PTR 18,956.00
						DFRV FD TAX		
						TMV 8,057,800 SGP TAX	14,603.91	
						RMV 3,528,300 RMV TAX	2,773.40	
						NTC 82,546 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,834.02	
						AGRI CR		
						NET	75,195.00	
						SA	7,767.00	
ACRES 1,098.38						NET+SPEC	82,962.00	
						----- PAYMENTS -----		
						NET	71,965.76	
						TIF		
						SA	6,928.14	
						GAA		
						COST		
						RCPT TOT	78,893.90	PEN 189.80
								INT
						BAL DUE	4,068.10	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-019-0001	RE	089-0113-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004051 PT OF RR R/O/W, SEC 19-140-30								
CITY OF HACKENSACK SECT:19 TWP:140.0 RG:30 ACRES: 10.07								
PO BOX 490								
HACKENSACK MN 56452								
89-019-0002	RE	089-0113-00-00-00-00 000 000 00000000				931/000/000 0	SA 99891 66.00	
TXP#:0008682 PT OF GOV LOT 2								
HACKENSACK SENIOR CITIZENS SECT:19 TWP:140.0 RG:30 ACRES: .31								
PO BOX 403								
HACKENSACK, MN 56452								
89-019-0003	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,642.00	
TXP#:0037037 PT OF GOV LOT 2								
EHLEN PROPERTIES LTD PNSP SECT:19 TWP:140.0 RG:30 ACRES: .34								
2920 WINNEBAGO RD								
SARTELL MN 56377								
EMV 101,300 SGP TAX 822.45								
TMV 101,300 RMV TAX 7.55								
RMV 101,300 N-HM NET 2,472.00								
NTC 1,520 SA 99891 150.00								
NET+SPEC 2,622.00								
----- PAYMENTS -----								
300 5/13/04 AV 1,649.54								
SG 822.46								
01 99891 150.00								
RCPT TOT 2,622.00								
89-019-1101	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 910.01	
TXP#:0027226 PT OF NE NE								
NORDIN, DUANE C & BJERKE, L SECT:19 TWP:140.0 RG:30 ACRES: 36.35								
P O BOX 271								
HACKENSACK, MN 56452								
EMV 56,100 SGP TAX 455.81								
TMV 56,100 RMV TAX 4.18								
RMV 56,100 N-HM NET 1,370.00								
NTC 842								
----- PAYMENTS -----								
320 5/13/04 AV 457.09								
SG 227.91								
01 99891 33.00								
RCPT TOT 685.00								
800 10/08/04 AV 457.10								
SG 227.90								
01 99891 33.00								
RCPT TOT 685.00								
89-019-1102	RE	089-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 366.38	
TXP#:0020928 W260 FT OF S366.48 FT OF NE NE								
SCHWAGERL, HENRY J & MARY KA SECT:19 TWP:140.0 RG:30 ACRES: 2.19								
1706 12 AVE SE								
ST CLOUD, MN 56304								
EISENSCHENK, RICHARD 1/2 &								
EMV 35,300 SGP TAX 73.62								
TMV 33,900 N-HM NET 440.00								
NTC 339 SA 99891 66.00								
NET+SPEC 506.00								
----- PAYMENTS -----								
115 3/30/04 AV 183.19								
SG 36.81								
01 99891 33.00								
RCPT TOT 253.00								
606 8/26/04 AV 183.19								
SG 36.81								
01 99891 33.00								
RCPT TOT 253.00								
89-019-1103	RE	089-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.48	PTR 122.00
TXP#:0033687 PT OF NE NE								
SCOTT, CRAIG SECT:19 TWP:140.0 RG:30 ACRES: 1.56								
4457 CTY 5 NW								
HACKENSACK, MN 56452								
EMV 21,900 RMV TAX 1.32								
TMV 17,700 RES CR 70.80								
RMV 17,700 HSTD NET 122.00								
NTC 177 SA 99891 66.00								
NET+SPEC 188.00								
----- PAYMENTS -----								
362 5/18/04 AV 61.00								
01 99891 33.00								
RCPT TOT 94.00								
938 10/19/04 AV 61.00								
01 99891 33.00								
RCPT TOT 94.00								



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-019-1211	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,970.89
						EMV	175,000 SGP TAX	1,488.07
						TMV	175,000 RMV TAX	13.04
						RMV	175,000 N-HM NET	4,472.00
						NTC	2,750 SA 99891	300.00
							NET+SPEC	4,772.00
							- - - PAYMENTS - - -	
						306 5/14/04	AV	1,491.96
							SG	744.04
							01 99891	150.00
							RCPT TOT	2,386.00
						822 10/06/04	AV	1,491.97
							SG	744.03
							01 99891	150.00
							RCPT TOT	2,386.00
89-019-1212	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,386.83
						EMV	147,300 SGP TAX	1,195.52
						TMV	147,300 RMV TAX	10.97
						RMV	147,300 N-HM NET	3,593.32
						NTC	2,210 SA 89841	64.68
							SA 99891	150.00
							NET+SPEC	3,808.00
							- - - PAYMENTS - - -	
						300 5/06/04	AV	1,198.90
							SG	597.76
							01 89841	32.34
							02 99891	75.00
							RCPT TOT	1,904.00
						832 10/08/04	AV	1,198.90
							SG	597.76
							01 89841	32.34
							02 99891	75.00
							RCPT TOT	1,904.00
89-019-1214	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,738.59
						EMV	107,300 SGP TAX	870.82
						TMV	107,300 RMV TAX	7.99
						RMV	107,300 N-HM NET	2,617.40
						NTC	1,610 SA 89841	115.98
							SA 89861	8.62
							SA 99891	150.00
							NET+SPEC	2,892.00
							- - - PAYMENTS - - -	
						346 5/17/04	AV	873.29
							SG	435.41
							01 89841	57.99
							02 89861	4.31
							03 99891	75.00
							RCPT TOT	1,446.00
						944 10/19/04	AV	873.29
							SG	435.41
							01 89841	57.99
							02 89861	4.31
							03 99891	75.00
							RCPT TOT	1,446.00
89-019-1215	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2.66
						EMV	200 SGP TAX	1.33
						TMV	200 RMV TAX	.01
						RMV	200 N-HM NET	4.00
						NTC	3	
							- - - PAYMENTS - - -	
						339 5/18/04	AV	2.67
							SG	1.33
							RCPT TOT	4.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-019-1405	RE	089-0113-00-00-00-00 000 000 00000000				915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0024025 3 ACS OF W 10 ACS OF SE NE						
UNION CONGREGATIONAL CHURCH		SECT:19 TWP:140.0 RG:30	ACRES: 2.94					
-----								
PO BOX 10						341 5/05/04	01 99891 66.00	
HACKENSACK, MN 56452								
89-019-1406	RE	089-0113-00-00-00-00 000 000 00000000				230/270/000 0	TC TAX 151.51 EMV 8,100 SGP TAX 75.88 TMV 8,100 RMV TAX .61 RMV 8,100 N-HM NET 228.00 NTC 140	
		TXP#:0024028 PART OF SE NE						
UNITED POWER ASSOCIATION		SECT:19 TWP:140.0 RG:30	ACRES: .19					
-----								
C/O GREAT RIVER ENERGY								
17845 EAST HIGHWAY 10								
PO BOX 800								
ELK RIVER MN 55330								
-----								
						335 5/17/04	AV 76.06 SG 37.94 RCPT TOT 114.00	
						913 10/19/04	AV 76.06 SG 37.94 RCPT TOT 114.00	
-----								
89-019-1407	RE	089-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 383.96 PTR 88.00 EMV 61,300 RMV TAX 2.64 TMV 35,500 RES CR 142.00 RMV 35,500 HSTD NET 244.60 NTC 355 SA 89030 161.76 SA 89841 349.64 SA 99891 66.00 NET+SPEC 822.00	
		TXP#:0017843 REV DESCCT #1 OF SE NE						
PAULSON, BONNA N		SECT:19 TWP:140.0 RG:30	ACRES: 29.35					
-----								
PO BOX 154								
HACKENSACK, MN 56452								
-----								
						303 5/17/04	AV 122.30 01 89030 80.88 02 89841 174.82 03 99891 33.00 RCPT TOT 411.00	
						958 10/19/04	AV 122.30 01 89030 80.88 02 89841 174.82 03 99891 33.00 RCPT TOT 411.00	
-----								
89-019-1408	RE	089-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 373.34 EMV 34,600 RMV TAX 2.58 TMV 34,600 N-HM NET 375.92 RMV 34,600 SA 89841 178.08 NTC 346 SA 99891 66.00 NET+SPEC 620.00	
		TXP#:0025832 S120' OF W168' OF E 678' OF SE NE						
WOODRUFF, GENEVIEVE		SECT:19 TWP:140.0 RG:30	ACRES: .46					
-----								
2950 COUNTY 45 NW								
HACKENSACK, MN 56452-2031								
-----								
						315 5/17/04	AV 375.92 01 89841 178.08 02 99891 66.00 RCPT TOT 620.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-019-1410	RE	089-0113-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 80.74	
		TXP#:0016515 W60 FT OF E558 FT OF S120 FT OF SE NE				EMV 7,500	RMV TAX .56	
NELSON, RAGNA C		SECT:19 TWP:140.0 RG:30 ACRES: .16				TMV 7,500	N-HM NET 81.30	
2012 PRINCETON						RMV 7,500	SA 89030 161.76	
ST PAUL, MN 55105						NTC 75	SA 89841 84.94	
							SA 99891 66.00	
							NET+SPEC 394.00	
							----- PAYMENTS -----	
			314	5/18/04		AV	40.65	
						01 89030	80.88	
						02 89841	42.47	
						03 99891	33.00	
						RCPT TOT	197.00	
			844	10/18/04		AV	40.65	
						01 89030	80.88	
						02 89841	42.47	
						03 99891	33.00	
						RCPT TOT	197.00	
89-019-3201	RE	089-0113-00-00-00-00 000 000 0000113				151/000/000 0	TC TAX 936.03	
		TXP#:0054807 PT OF GL 3, 19-140-30, W OF LAKESIDE ADDN,				EMV 112,300	SGP TAX 221.97	
PEACHEY, JULIE ANN		SPECIFICALLY THAT PT OF SAID GOV LOT 3 LYG				TMV 86,600	N-HM NET 1,158.00	
328 LAKESHORE DR W		W OF A LINE PRODUCED BY EXTENDING THE WLY				NTC 866	SA 99891 66.00	
HACKENSACK MN 56452		LINE OF LOT 12, BLK 5, LAKESIDE ADDN TO					NET+SPEC 1,224.00	
		THE CITY OF HACKENSACK, TO THE WATER'S					----- PAYMENTS -----	
		EDGE OF BIRCH LAKE ON THE N AND TO THE	348	5/18/04		AV	468.01	
		WATER'S EDGE OF BIRCH LAKE ON THE S, SAID				SG	110.99	
		TRACT EXTENDING WLY TO THE W LINE OF SEC				01 99891	33.00	
		19-140-30, SAID LATTER LINE ALSO BEING THE				RCPT TOT	612.00	
		W LINE OF GOV LOT 3, SEC 19-140-30, EXC	955	10/19/04		AV	468.02	
		THEREFROM THE W 426.7 FT OF SAID LOT 3, SEC				SG	110.98	
		19-140-30 AND ALSO EXC THEREFROM THE ELY				01 99891	33.00	
		5 FT OF SAID LOT 3 LYG W OF THE PLAT OF				RCPT TOT	612.00	
		LAKESIDE ADDN TO CITY OF HACKENSACK, AND W						
		OF LINE BY EXTENDING THE E LOT LINE OF LOT						
		12, BLK 5, SAID PLAT TO WATER'S EDGE OF						
		BIRCH LAKE ON THE N AND TO THE WATER'S						
		EDGE OF BIRCH LAKE ON THE S AND EXTENDING						
		WLY TO THE W LINE OF SAID SEC 19, AND THE						
		UNPLATTED PT OF GOV LOT 3 LYG SLY OF LAKE-						
		SHORE DRIVE AND LYG BET THE SLY EXT OF THE						
		WLY & ELY LINES OF LOT 12, BLK 5, LAKESIDE						
		ADDN TO HACKENSACK TO THE WATERS EDGE OF						
		BIRCH LAKE, EXC THRF THE ELY 5 FT						
		SECT:19 TWP:140.0 RG:30 ACRES: .62						
89-019-3202	RE	089-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,781.54	
		TXP#:0026646 W426.7' OF PART OF GOV LOT 3				EMV 197,300	SGP TAX 645.58	
REINERTSON, RICHARD A & L R		SECT:19 TWP:140.0 RG:30 ACRES: .89				TMV 164,900	N-HM NET 2,427.12	
11802 LEXINGTON AVE						NTC 1,649	SA 89841 110.80	
BLAINE, MN 55449							SA 89861 8.08	
							SA 99891 66.00	
							NET+SPEC 2,612.00	
							----- PAYMENTS -----	
			329	5/13/04		AV	890.77	
						SG	322.79	
						01 89841	55.40	
						02 89861	4.04	
						03 99891	33.00	
						RCPT TOT	1,306.00	
			825	10/07/04		AV	890.77	
						SG	322.79	
						01 89841	55.40	
						02 89861	4.04	
						03 99891	33.00	
						RCPT TOT	1,306.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-019-3203	RE	089-0113-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0023203		UNPLTD POR OF GOV LOT 3,19-140-30 LY E OF						
TAX FORFEITED		SLY EXT OF E LINE OF LOT 12, BLK 5 & S OF						
		LOTS 4 THRU 11 BLK 5 ALL IN PLAT OF						
		LAKESIDE ADDITION						
		SECT:19 TWP:140.0 RG:30 ACRES: 4.00						
89-019-3204	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 31.48	
TXP#:0028204		PT OF GOV LOT 3						
THIELBAR, WILLIAM J & CINDY		SECT:19 TWP:140.0 RG:30 ACRES:						
11641 CROOKED LAKE BLVD		EMV 4,600 SGP TAX 6.52						
COON RAPIDS, MN 55433		TMV 2,900 N-HM NET 38.00						
		NTC 29						
		----- PAYMENTS -----						
		315 5/14/04 AV 31.48						
		SG 6.52						
		RCPT TOT 38.00						
89-019-3401	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 8,671.76	
TXP#:0014523		PT OF SE SW, 19-140-30, & NLY 100 FT OF						
MANN LAKE, LTD		ALL TH PORTION OF NE NW LYG & BEING E OF						
501 S 1ST ST		BN R/O/W, 30-140-30						
HACKENSACK, MN 56452-2001		SECT:19 TWP:140.0 RG:30 ACRES: 2.82						
		EMV 438,900 SGP TAX 4,343.54						
		TMV 438,900 RMV TAX 32.70						
		RMV 438,900 N-HM NET 13,048.00						
		NTC 8,028 SA 99891 300.00						
		NET+SPEC 13,348.00						
		----- PAYMENTS -----						
		320 5/12/04 AV 4,352.23						
		SG 2,171.77						
		01 99891 150.00						
		RCPT TOT 6,674.00						
		876 10/08/04 AV 4,352.23						
		SG 2,171.77						
		01 99891 150.00						
		RCPT TOT 6,674.00						
89-019-4101	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 782.21	PTR 492.00
TXP#:0006336		NE OF SE LESS 1 SQ AC IN NW COR THRF & ALSO						
ERICKSON, CLESTER S, SR		LESS S 495 FT THRF & ALSO LESS W 608.75 FT						
4459 POQUET DR NW		THRF, SEC 19-140-30						
HACKENSACK, MN 56452-2482		SECT:19 TWP:140.0 RG:30 ACRES: 13.44						
		EMV 72,400 RMV TAX 5.39						
		TMV 72,400 RES CR 289.60						
		RMV 72,400 HSTD NET 498.00						
		NTC 724 SA 99891 66.00						
		NET+SPEC 564.00						
		----- PAYMENTS -----						
		301 5/06/04 AV 498.00						
		01 99891 66.00						
		RCPT TOT 564.00						
89-019-4102	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 197.94	
TXP#:0006885		1 SQ AC IN NW OF NE SE, SEC 19-140-30						
FISTMAN, PATRICK L & MARLYC		SECT:19 TWP:140.0 RG:30 ACRES: 1.00						
1103 RAINY LK DR NW		EMV 12,200 SGP TAX 99.15						
BACKUS, MN 56435		TMV 12,200 RMV TAX .91						
		RMV 12,200 N-HM NET 298.00						
		NTC 183						
		----- PAYMENTS -----						
		244 5/04/04 AV 99.42						
		SG 49.58						
		RCPT TOT 149.00						
		811 10/18/04 AV 99.43						
		SG 49.57						
		RCPT TOT 149.00						
89-019-4103	RE	089-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004051		S495 FT OF NE1/4 OF SE1/4, SEC 19-140-30						
CITY OF HACKENSACK		SECT:19 TWP:140.0 RG:30 ACRES: 14.98						
PO BOX 490								
HACKENSACK MN 56452								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-019-4104	RE	089-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	43.76
		TXP#:0006885	PT OF NE1/4 OF SE1/4,	SEC 19-140-30		EMV	3,200 RMV TAX	.24
FISTMAN, PATRICK L & MARLYC		SECT:19 TWP:140.0	RG:30	ACRES:	1.08	TMV	3,200 N-HM NET	44.00
1103 RAINY LK DR NW						RMV	3,200	
BACKUS, MN 56435						NTC	40	
							PAYMENTS	
						243 5/04/04	AV	44.00
89-019-4105	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	90.57 PTR 58.00
		TXP#:0051661	PT OF NE1/4 OF SE1/4,	SEC 19-140-30		EMV	8,300 RMV TAX	.63
WOOD, LOREN E		SECT:19 TWP:140.0	RG:30	ACRES:	3.29	TMV	8,300 RES CR	33.20
PO BOX 252						RMV	8,300 HSTD NET	58.00
HACKENSACK MN 56452						NTC	83	
							PAYMENTS	
						348 5/07/04	AV	29.00
						817 10/04/04	AV	29.00
89-019-4106	RE	089-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	157.13
		TXP#:0012607	PT OF NE1/4 OF SE1/4 (TRACT 1),	SEC 19-140-30		EMV	11,700 RMV TAX	.87
KOPESKY, BRUCE W & JUDY K		SECT:19 TWP:140.0	RG:30	ACRES:	3.75	TMV	11,700 N-HM NET	158.00
P O BOX 606						RMV	11,700	
HUTCHINSON, MN 55350						NTC	146	
FISTMAN, PATRICK L & MARLYC							PAYMENTS	
						305 5/19/04	AV	79.00
						926 10/19/04	AV	79.00
89-019-4107	RE	089-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	3,138.68
		TXP#:0012607	PT OF NE1/4 OF SE1/4 (TRACT 2),	SEC 19-140-30		EMV	232,500 RMV TAX	17.32
KOPESKY, BRUCE W & JUDY K		SECT:19 TWP:140.0	RG:30	ACRES:	1.11	TMV	232,500 N-HM NET	3,156.00
P O BOX 606						RMV	232,500 SA 99891	300.00
HUTCHINSON, MN 55350						NTC	2,906 NET+SPEC	3,456.00
FISTMAN, PATRICK L & MARLYC							PAYMENTS	
						306 5/19/04	AV	1,578.00
						01 99891		150.00
						RCPT TOT		1,728.00
						925 10/19/04	AV	1,578.00
						01 99891		150.00
						RCPT TOT		1,728.00
89-019-4108	RE	089-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX	2,154.12
		TXP#:0012607	PT OF NE1/4 OF SE1/4 (TRACT 3),	SEC 19-140-30		EMV	159,500 RMV TAX	11.88
KOPESKY, BRUCE W & JUDY K		SECT:19 TWP:140.0	RG:30	ACRES:	1.32	TMV	159,500 N-HM NET	2,166.00
P O BOX 606						RMV	159,500 SA 99891	300.00
HUTCHINSON, MN 55350						NTC	1,994 NET+SPEC	2,466.00
FISTMAN, PATRICK L & MARLYC							PAYMENTS	
						307 5/19/04	AV	1,083.00
						01 99891		150.00
						RCPT TOT		1,233.00
						927 10/19/04	AV	1,083.00
						01 99891		150.00
						RCPT TOT		1,233.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-019-4301	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 965.81	
TXP#:0053229		PART OF SW1/4 OF SE1/4 SEC 19-140-30						
KALWAT, ROBERT W & JOY S -		SECT:19 TWP:140.0 RG:30 ACRES: 5.35						
3107 DARCY DRIVE NE								
ROCHESTER MN 55906								
						EMV 59,600	SGP TAX 483.75	
						TMV 59,600	RMV TAX 4.44	
						RMV 59,600	N-HM NET 1,454.00	
						NTC 894	SA 99891 150.00	
							NET+SPEC 1,604.00	
							PAYMENTS	
			327	5/05/04		AV	485.12	
						SG	241.88	
						01 99891	75.00	
						RCPT TOT	802.00	
			809	10/11/04		AV	485.13	
						SG	241.87	
						01 99891	75.00	
						RCPT TOT	802.00	
89-019-4302	RE	089-0113-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0004051		W255 FT OF N20 FT OF SW SE						
CITY OF HACKENSACK		SECT:19 TWP:140.0 RG:30 ACRES: .11						
PO BOX 490								
HACKENSACK MN 56452								
89-019-4303	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,163.75	
TXP#:0049948		PART OF SW SE						
NELSON, ROLLAND R		SECT:19 TWP:140.0 RG:30 ACRES: 1.83						
603 SOUTH POKEGAMA AVE								
GRAND RAPIDS MN 55744								
						EMV 71,800	SGP TAX 582.90	
						TMV 71,800	RMV TAX 5.35	
						RMV 71,800	N-HM NET 1,752.00	
						NTC 1,077	SA 99891 150.00	
							NET+SPEC 1,902.00	
							PAYMENTS	
			305	5/18/04		AV	584.55	
						SG	291.45	
						01 99891	75.00	
						RCPT TOT	951.00	
			925	10/19/04		AV	584.55	
						SG	291.45	
						01 99891	75.00	
						RCPT TOT	951.00	
89-019-4304	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 534.05	
TXP#:0050507		PT OF SW1/4 SE1/4, SEC 19-140-30						
EISBRENNER, MICHAEL L		SECT:19 TWP:140.0 RG:30 ACRES: 16.30						
4153 COUNTY 5 NW								
HACKENSACK MN 56452								
WITHAM, DONNA M								
						EMV 32,900	SGP TAX 267.50	
						TMV 32,900	RMV TAX 2.45	
						RMV 32,900	N-HM NET 804.00	
						NTC 494		
							NET+SPEC	
							PAYMENTS	
			311	5/18/04		AV	268.25	
						SG	133.75	
						RCPT TOT	402.00	
			948	10/19/04		AV	268.25	
						SG	133.75	
						RCPT TOT	402.00	
89-019-4305	RE	089-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,531.74	
TXP#:0018648		PT OF SW SE LESS TO STATE FOR HWY						
POLIWODA, KENNETH H &		SECT:19 TWP:140.0 RG:30 ACRES: 1.98						
CRESSY, CYNTHIA L								
PO BOX 220								
HACKENSACK MN 56452								
						EMV 94,500	SGP TAX 767.22	
						TMV 94,500	RMV TAX 7.04	
						RMV 94,500	N-HM NET 2,306.00	
						NTC 1,418	SA 99891 150.00	
							NET+SPEC 2,456.00	
							PAYMENTS	
			347	5/18/04		AV	769.39	
						SG	383.61	
						01 99891	75.00	
						RCPT TOT	1,228.00	
			950	10/19/04		AV	769.39	
						SG	383.61	
						01 99891	75.00	
						RCPT TOT	1,228.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
89-019-4306	RE	089-0113-00-00-00-00	000	000	00000000		952/000/000 0			
TAXPAYER NAME/ADDRESS FEE OWNER NAME STATE OF MINNESOTA 89-019-4307 RE TXP#:0022318 PT OF SW SE MANN LAKE, LTD 501 S 1ST ST HACKENSACK, MN 56452-2001 THOMAS, JOHN T & BETTY LOU										
PROPERTY DESCRIPTION SECT:19 TWP:140.0 RG:30 ACRES: 1.30 089-0113-00-00-00-00 000 000 00000000 SECT:19 TWP:140.0 RG:30 ACRES: 1.00										
								TC TAX	6,152.90	
								EMV 284,800	SGP TAX	3,081.88
								TMV 284,800	RMV TAX	21.22
								RMV 284,800	N-HM NET	9,256.00
								NTC 5,696	SA 99891	66.00
									NET+SPEC	9,322.00
----- PAYMENTS -----										
								321 5/12/04	AV	3,087.06
									SG	1,540.94
									01 99891	33.00
									RCPT TOT	4,661.00
								875 10/08/04	AV	3,087.06
									SG	1,540.94
									01 99891	33.00
									RCPT TOT	4,661.00
89-019-4308	RE	089-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	1,030.90	
TAXP#:0004479 PT OF SW SE COUNTRYSIDE CO-OP, INC PO BOX 262 HACKENSACK, MN 56452										
								EMV 63,600	SGP TAX	516.36
								TMV 63,600	RMV TAX	4.74
								RMV 63,600	N-HM NET	1,552.00
								NTC 954	SA 99891	150.00
									NET+SPEC	1,702.00
----- PAYMENTS -----										
								347 5/18/04	AV	517.82
									SG	258.18
									01 99891	75.00
									RCPT TOT	851.00
								851 10/11/04	AV	517.82
									SG	258.18
									01 99891	75.00
									RCPT TOT	851.00
89-019-4309	RE	089-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	2,393.92	
TAXP#:0042380 PART OF SW1/4 OF SE1/4 SEC 19-140-30 KUEHN, CHRISTOPHER R 205 STATE 371 HACKENSACK MN 56452 KALWAT, ROBERT W & JOY S -										
								EMV 147,700	SGP TAX	1,199.08
								TMV 147,700	RMV TAX	11.00
								RMV 147,700	N-HM NET	3,604.00
								NTC 2,216	SA 99891	300.00
									NET+SPEC	3,904.00
----- PAYMENTS -----										
								343 5/11/04	AV	1,202.46
									SG	599.54
									01 99891	150.00
									RCPT TOT	1,952.00
								702 9/16/04	AV	1,202.46
									SG	599.54
									01 99891	150.00
									RCPT TOT	1,952.00
89-019-4310	RE	089-0113-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	102.30	
TAXP#:0050507 PT OF SW1/4 SE1/4, SEC 19-140-30 EISBRENNER, MICHAEL L 4153 COUNTY 5 NW HACKENSACK MN 56452 WITHAM, DONNA M										
								EMV 6,300	SGP TAX	51.23
								TMV 6,300	RMV TAX	.47
								RMV 6,300	N-HM NET	154.00
								NTC 95		
----- PAYMENTS -----										
								312 5/18/04	AV	51.38
									SG	25.62
									RCPT TOT	77.00
								949 10/19/04	AV	51.39
									SG	25.61
									RCPT TOT	77.00



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-029-2203	RE	089-0113-00-00-00-00	000	000	00000000	201/233/000 3	TC TAX	1,864.19
		TXP#:0021473 UNPLTD PT OF GOV LOT 10 LYG S & W OF BOY				EMV	209,300 SGP TAX	178.53
SIEVERS, FARRELL & PATRICIA		RIVER, 29-140-30 & NE NE LESS TO ST FOR				TMV	161,600 RMV TAX	12.04
3106 STATE 371 NW		HWY, 30-140-30				RMV	161,600 RES CR	246.76
PO BOX 277		SECT:29 TWP:140.0 RG:30 ACRES: 44.70				NTC	1,726 HSTD NET	1,808.00
HACKENSACK, MN 56452							SA 99891	66.00
							NET+SPEC	1,874.00
-----								
							PAYMENTS	-----
						341 5/11/04	AV	814.73
							SG	89.27
							01 99891	33.00
							RCPT TOT	937.00
						818 10/04/04	AV	814.74
							SG	89.26
							01 99891	33.00
							RCPT TOT	937.00
-----								
89-030-1101	RE	089-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PT OF NE NE						
STATE OF MINNESOTA		SECT:30 TWP:140.0 RG:30 ACRES: .20						
89-030-1201	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	118.24
		TXP#:0027226 REV DESCPT 3 OF NW NE LESS TO STATE FOR HWY				EMV	7,300 SGP TAX	59.22
NORDIN, DUANE C & BJERKE, L		SECT:30 TWP:140.0 RG:30 ACRES: 2.33				TMV	7,300 RMV TAX	.54
P O BOX 271						RMV	7,300 N-HM NET	178.00
HACKENSACK, MN 56452						NTC	110	
KRAMER, WILLIAM								
-----								
							PAYMENTS	-----
						321 5/13/04	AV	59.39
							SG	29.61
							RCPT TOT	89.00
						922 10/20/04	AV	59.39
							SG	29.61
							RCPT TOT	89.00
-----								
89-030-1202	RE	089-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX	827.13
		TXP#:0011468 PART OF NW1/4 OF NE1/4 SEC 30-140-30				EMV	58,000 SGP TAX	300.55
JOHNSON, ROBERT & JOANNE		SECT:30 TWP:140.0 RG:30 ACRES: 11.06				TMV	58,000 RMV TAX	4.32
2650 LAVARDA LANE						RMV	58,000 N-HM NET	1,132.00
HACKENSACK MN 56452						NTC	765	
-----								
							PAYMENTS	-----
						339 5/17/04	AV	415.72
							SG	150.28
							RCPT TOT	566.00
						930 10/19/04	AV	415.73
							SG	150.27
							RCPT TOT	566.00
-----								
89-030-1203	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,068.10
		TXP#:0027226 PT OF NW NE LESS TO STATE FOR HWY				EMV	65,900 SGP TAX	534.99
NORDIN, DUANE C & BJERKE, L		SECT:30 TWP:140.0 RG:30 ACRES: 1.04				TMV	65,900 RMV TAX	4.91
P O BOX 271						RMV	65,900 N-HM NET	1,608.00
HACKENSACK, MN 56452						NTC	989 SA 99891	150.00
							NET+SPEC	1,758.00
-----								
							PAYMENTS	-----
						318 5/13/04	AV	536.50
							SG	267.50
							01 99891	75.00
							RCPT TOT	879.00
						921 10/20/04	AV	536.51
							SG	267.49
							01 99891	75.00
							RCPT TOT	879.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-030-1204	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 58.45	
TXP#:0005936		PT OF NW NE LESS TO STATE FOR HWY				EMV 3,600	SGP TAX 29.28	
EGGLESTON, DONNA L		SECT:30 TWP:140.0 RG:30		ACRES: .40		TMV 3,600	RMV TAX .27	
6828 SHINGOBEE RD NW						RMV 3,600	N-HM NET 88.00	
WALKER, MN 56484						NTC 54		
EGGLESTON, MICHAEL								
							PAYMENTS	
						226 4/30/04	AV 29.36	
							SG 14.64	
							RCPT TOT 44.00	
						805 10/12/04	AV 29.36	
							SG 14.64	
							RCPT TOT 44.00	
89-030-1205	RE	089-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 552.59	PTR 352.00
TXP#:0046474		PT OF NW NE LESS TO STATE FOR HWY				EMV 51,100	RMV TAX 3.81	
KENNEDY, WILLIAM D & SHANNO		SECT:30 TWP:140.0 RG:30		ACRES: .44		TMV 51,100	RES CR 204.40	
516 HIGHWAY 371 S						RMV 51,100	HSTD NET 352.00	
HACKENSACK MN 56452						NTC 511	SA 99891 66.00	
							NET+SPEC 418.00	
							PAYMENTS	
						302 5/18/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
						849 10/18/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
89-030-1206	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 305.89	
TXP#:0051343		PT OF NW NE LESS TO STATE FOR HWY				EMV 28,400	RMV TAX 2.11	
DUPRE, CRAIG A & DUPRE, YVO		SECT:30 TWP:140.0 RG:30		ACRES: .73		TMV 28,400	N-HM NET 308.00	
TRUSTEES, EA UND 1/2 INT						RMV 28,400	SA 99891 66.00	
2589 NORTH WEBB LAKE DR NW						NTC 284	NET+SPEC 374.00	
HACKENSACK MN 56452								
							PAYMENTS	
						338 5/14/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
						818 10/15/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
89-030-1207	RE	089-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 1,471.88	
TXP#:0028865		PT OF NW NE LESS TO STATE FOR HWY				EMV 108,700	SGP TAX 446.02	
MEIXNER, KEVIN E & DEBRA K		SECT:30 TWP:140.0 RG:30		ACRES: .73		TMV 108,700	RMV TAX 8.10	
6493 COUNTY 40 NW						RMV 108,700	N-HM NET 1,926.00	
HACKENSACK MN 56452						NTC 1,362	SA 99891 66.00	
							NET+SPEC 1,992.00	
							PAYMENTS	
						204 4/20/04	AV 739.99	
							SG 223.01	
							01 99891 33.00	
							RCPT TOT 996.00	
						840 10/12/04	AV 739.99	
							SG 223.01	
							01 99891 33.00	
							RCPT TOT 996.00	
89-030-1208	RE	089-0113-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		PT OF NW NE						
STATE OF MINNESOTA		SECT:30 TWP:140.0 RG:30		ACRES: 1.57				

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-030-1209	RE	089-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 697.99 PTR 444.00	
		TXP#:0047141 PT OF NW NE				EMV 66,800	RMV TAX 4.81	
GREEN, KELLY J		SECT:30 TWP:140.0 RG:30 ACRES: 1.02				TMV 64,700	RES CR 258.80	
301 CEMETARY RD						RMV 64,700	HSTD NET 444.00	
HACKENSACK MN 56452						NTC 647	SA 99891 66.00	
							NET+SPEC 510.00	
							----- PAYMENTS -----	
						1137 5/10/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						1554 10/13/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
89-030-1212	RE	089-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,911.68	
		TXP#:0032615 PT OF NW NE (REV TRACT H) SEC 30-140-30				EMV 118,000	SGP TAX 957.53	
FORREY, SHIRLEY		SECT:30 TWP:140.0 RG:30 ACRES: 7.33				TMV 118,000	RMV TAX 8.79	
C/O KENSACK CARPETS						RMV 118,000	N-HM NET 2,878.00	
PO BOX 36						NTC 1,770	SA 99891 300.00	
HACKENSACK, MN 56452							NET+SPEC 3,178.00	
							----- PAYMENTS -----	
						1103 11/15/04	AV 1,920.46 P&I 115.38	
							SG 957.54 P&I 57.52	
							01 99891 300.00 P&I 18.02	
							RCPT TOT 3,178.00 PEN 190.92	
89-030-1213	RE	089-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 667.41	
		TXP#:0014523 PART OF NW NE, SEC 30-140-30				EMV 30,900	SGP TAX 334.29	
MANN LAKE, LTD		SECT:30 TWP:140.0 RG:30 ACRES: 1.85				TMV 30,900	RMV TAX 2.30	
501 S 1ST ST						RMV 30,900	N-HM NET 1,004.00	
HACKENSACK, MN 56452-2001						NTC 618		
							----- PAYMENTS -----	
						322 5/12/04	AV 334.85	
							SG 167.15	
							RCPT TOT 502.00	
						874 10/08/04	AV 334.86	
							SG 167.14	
							RCPT TOT 502.00	
89-030-1214	RE	089-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 565.30 PTR 360.00	
		TXP#:0041989 PART OF NW1/4 OF NE1/4 SEC 30-140-30				EMV 52,300	RMV TAX 3.90	
CURO, ROBERT & SHARON		SECT:30 TWP:140.0 RG:30 ACRES: 1.63				TMV 52,300	RES CR 209.20	
401 CEMETERY RD						RMV 52,300	HSTD NET 360.00	
HACKENSACK MN 56452						NTC 523	SA 99891 66.00	
							NET+SPEC 426.00	
							----- PAYMENTS -----	
						827 10/15/04	AV 360.00 P&I 14.40	
							01 99891 66.00 P&I 2.64	
							RCPT TOT 426.00 PEN 17.04	
89-030-1215	RE	089-0113-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 235.17 PTR 102.00	
		TXP#:0021230 PT OF NW NE & PT OF SW NE, SEC 30-140-30				EMV 21,700	RMV TAX 1.63	
SHAFER, HOWARD DEVON, JR		SECT:30 TWP:140.0 RG:30 ACRES: 1.58				TMV 21,700	RES CR 86.80	
PO BOX 415						RMV 21,700	HSTD NET 150.00	
HACKENSACK MN 56452						NTC 217		
							----- PAYMENTS -----	
						308 5/17/04	AV 75.00	
						606 7/13/04	AV 75.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-030-1216	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 349.40	
		TXP#:0014523	PT OF NW1/4 OF NE1/4, SEC 30-140-30			EMV 21,500	SGP TAX 175.00	
MANN LAKE, LTD			SECT:30 TWP:140.0 RG:30	ACRES: 1.15		TMV 21,500	RMV TAX 1.60	
501 S 1ST ST						RMV 21,500	N-HM NET 526.00	
HACKENSACK, MN	56452-2001					NTC 323		
-----								
							PAYMENTS	
						323 5/12/04	AV 175.50	
							SG 87.50	
							RCPT TOT 263.00	
						873 10/08/04	AV 175.50	
							SG 87.50	
							RCPT TOT 263.00	
89-030-1217	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 792.14	PTR 504.00
		TXP#:0046927	PT OF W1/2 OF NE1/4, SEC 30-140-30 (TRACT J)			EMV 73,400	RMV TAX 5.46	
HED, DANIEL D & MELINDA J			SECT:30 TWP:140.0 RG:30	ACRES: 1.07		TMV 73,400	RES CR 293.60	
311 CEMETERY RD						RMV 73,400	HSTD NET 504.00	
HACKENSACK MN	56452					NTC 734	SA 99891 66.00	
							NET+SPEC 570.00	
-----								
							PAYMENTS	
						314 5/17/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						833 10/15/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
89-030-1218	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 21.85	
		TXP#:0046927	PT OF W1/2 OF NE1/4, SEC 30-140-30			EMV 2,600	RMV TAX .15	
HED, DANIEL D & MELINDA J			SECT:30 TWP:140.0 RG:30	ACRES: .66		TMV 2,100	N-HM NET 22.00	
311 CEMETERY RD						RMV 2,100		
HACKENSACK MN	56452					NTC 21		
JOHNSON, ROBERT & JOANNE								
-----								
							PAYMENTS	
						315 5/17/04	AV 22.00	
89-030-1219	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 939.24	
		TXP#:0052025	PT OF NW1/4 OF NE1/4, SEC 30-140-30			EMV 57,900	SGP TAX 470.45	
NIELSEN & NIELSEN, LLP			SECT:30 TWP:140.0 RG:30	ACRES: .50		TMV 57,900	RMV TAX 4.31	
PO BOX 306						RMV 57,900	N-HM NET 1,414.00	
HACKENSACK MN	56452					NTC 869	SA 99891 150.00	
							NET+SPEC 1,564.00	
-----								
							PAYMENTS	
						325 5/18/04	AV 471.77	
							SG 235.23	
							01 99891 75.00	
							RCPT TOT 782.00	
						816 10/13/04	AV 471.78	
							SG 235.22	
							01 99891 75.00	
							RCPT TOT 782.00	
89-030-1220	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 482.24	
		TXP#:0052801	PT OF NW1/4 OF NE1/4			EMV 29,800	SGP TAX 241.54	
NORTH CENTRAL DISTRICT ASSO			SECT:30 TWP:140.0 RG:30	ACRES: 2.57		TMV 29,800	RMV TAX 2.22	
EVANGELICAL FREE CHURCH OF						RMV 29,800	N-HM NET 726.00	
711 10TH AVE S						NTC 447		
MINNEAPOLIS MN	55415-1710							
-----								
							PAYMENTS	
						318 5/12/04	AV 242.23	
							SG 120.77	
							RCPT TOT 363.00	
						855 10/07/04	AV 242.23	
							SG 120.77	
							RCPT TOT 363.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-030-1301	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	129.11
TXP#:0011468		PT OF SW1/4 OF NE1/4, SEC 30-140-30						
JOHNSON, ROBERT & JOANNE		SECT:30 TWP:140.0 RG:30 ACRES: 9.13						
2650 LAVARDA LANE		EMV 18,200 RMV TAX .89						
HACKENSACK MN 56452		TMV 12,000 N-HM NET 130.00						
		RMV 12,000						
		NTC 120						
		----- PAYMENTS -----						
		340 5/17/04 AV 65.00						
		929 10/19/04 AV 65.00						
		-----						
89-030-1307	RE	089-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004051		PT OF SW1/4 OF NE1/4, SEC 30-140-30						
CITY OF HACKENSACK		SECT:30 TWP:140.0 RG:30 ACRES: .58						
PO BOX 490								
HACKENSACK MN 56452								
89-030-1308	RE	089-0113-00-00-00-00	000	000	00000040	201/000/000 0	TC TAX	703.15
TXP#:0049984		PT OF SW NE, SEC 30-140-30						
PFARR, JANICE E		SECT:30 TWP:140.0 RG:30 ACRES: .46						
PO BOX 224		EMV 74,000 RMV TAX 4.85						
HACKENSACK MN 56452		TMV 65,000 N-HM NET 708.00						
		RMV 65,000 SA 99891 66.00						
		NTC 650 NET+SPEC 774.00						
		----- PAYMENTS -----						
		310 5/18/04 AV 354.00						
		01 99891 33.00						
		RCPT TOT 387.00						
		369 5/14/04 AV 354.00						
		01 99891 33.00						
		RCPT TOT 387.00						
89-030-1309	RE	089-0113-00-00-00-00	000	000	0000189	201/000/000 0	TC TAX	13.90
TXP#:0052939		PT OF SW NE, SEC 30-140-30						
STEELE, RICKY A & JENNIFER		SECT:30 TWP:140.0 RG:30 ACRES: .61						
624 CEMETERY RD NW		EMV 2,400 RMV TAX .10						
HACKENSACK MN 56452		TMV 1,200 N-HM NET 14.00						
		RMV 1,200						
		NTC 12						
		----- PAYMENTS -----						
		344 5/12/04 AV 14.00						
89-030-1310	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	57.61
TXP#:0044034		PT OF SW1/4 OF NE1/4						
SUTTON, JOEL		SECT:30 TWP:140.0 RG:30 ACRES: 4.08						
3318 24TH ST NW		EMV 8,100 RMV TAX .39						
HACKENSACK MN 56452		TMV 5,400 N-HM NET 58.00						
JOHNSON, ROBERT & JOANNE		RMV 5,400						
		NTC 54						
		----- PAYMENTS -----						
		803 10/18/04 AV 58.00 P&I 4.64						
		RCPT TOT 58.00 PEN 4.64						
89-030-1311	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	6.36
TXP#:0036230		PT OF SW1/4 OF NE1/4, SEC 30-140-30						
VOGT, JAMES S & MARILYN B		SECT:30 TWP:140.0 RG:30 ACRES: .46						
608 CEMETERY RD		EMV 900 RMV TAX .04						
HACKENSACK MN 56452		TMV 600 RES CR 2.40						
		RMV 600 HSTD NET 4.00						
		NTC 6						
		----- PAYMENTS -----						
		101 3/26/04 AV 4.00						
89-030-1312	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	7.95
TXP#:0053472		PT OF SW NE, SEC 30-140-30						
LARSON, GERALDINE E, 9/10 I		SECT:30 TWP:140.0 RG:30 ACRES: .46						
HAYDEN, ANTONETTE M, 1/10 I		EMV 1,000 RMV TAX .05						
604 CEMETARY RD		TMV 700 N-HM NET 8.00						
HACKENSACK MN 56452		RMV 700						
		NTC 7						
		----- PAYMENTS -----						
		309 5/17/04 AV 8.00						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-030-2101	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 989.14	PTR 706.00
		TXP#:0011745	ALL TH POR OF NE NW LYG E OF BN RY R/O/W			EMV 91,600	RMV TAX 6.82	
KADING, BERNARD N			EXC NLY 100 FT THRF			TMV 91,600	RES CR 289.96	
4561 COUNTY 40 NW			SECT:30 TWP:140.0 RG:30 ACRES: 6.50			RMV 91,600	HSTD NET 706.00	
HACKENSACK, MN 56452						NTC 916	SA 99891 66.00	
							NET+SPEC 772.00	
							- - - - PAYMENTS - - - -	
						315 5/12/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
						810 10/13/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
PLAT TOTALS						EMV 4,603,500	TC TAX 68,594.30	PTR 3,761.78
						DFRV	FD TAX	
						TMV 4,442,300	SGP TAX 25,875.28	
						RMV 4,150,000	RMV TAX 309.16	
						NTC 63,497	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,430.98	
							AGRI CR	
							NET 92,347.76	
							SA 6,841.46	
							NET+SPEC 99,189.22	
							- - - - PAYMENTS - - - -	
							NET 92,347.76	
							TIF	
							SA 6,841.46	
							GAA	
							COST	
							RCPT TOT 99,189.22	PEN 212.60
								INT
							BAL DUE	

ACRES 482.95

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89-337-0110	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 421.50	PTR 268.00
TAXPAYER NAME/ADDRESS		PLAT: 0337 LOT:		BLOCK:		EMV 39,100	RMV TAX 2.90	
FEE OWNER NAME		ORIGINAL PLAT				TMV 39,100	RES CR 156.40	
GOBLE, BRETT M & DEANA L		LOTS 1 & 2 BLK 1				RMV 39,100	HSTD NET 268.00	
PO BOX 161		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 391	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 334.00	
							PAYMENTS	
		303 5/12/04				AV	134.00	
						01 99891	33.00	
						RCPT TOT	167.00	
		850 10/12/04				AV	134.00	
						01 99891	33.00	
						RCPT TOT	167.00	
89-337-0120	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 518.03	PTR 330.00
TAXP#:0006526		PLAT: 0337 LOT:		BLOCK:		EMV 47,900	RMV TAX 3.57	
FANK, JOHN & MARILYN A		ORIGINAL PLAT				TMV 47,900	RES CR 191.60	
7230 MAJESTIC LANE NW		LOTS 3 THRU 5 BLK 1, OP				RMV 47,900	HSTD NET 330.00	
AKELEY MN 56433		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 479	SA 99891 66.00	
							NET+SPEC 396.00	
							PAYMENTS	
		323 5/18/04				AV	330.00	
						01 99891	66.00	
						RCPT TOT	396.00	
89-337-0121	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 191.30	
TAXP#:0045341		PLAT: 0337 LOT:		BLOCK:		EMV 11,800	SGP TAX 95.82	
GULL LAKE BRICK & FIREPLACE		ORIGINAL PLAT				TMV 11,800	RMV TAX .88	
KIM ANDERSON PRESIDENT		LOTS 6 & 7, BLK 1, OP				RMV 11,800	N-HM NET 288.00	
8255 INTERLACHEN RD		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 177		
LAKE SHORE MN 56468								
							PAYMENTS	
		209 4/28/04				AV	3.18	
						SG	1.58	
						RCPT TOT	4.76	
		300 5/19/04				AV	189.00	
						SG	94.24	
						RCPT TOT	283.24	
89-337-0130	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 725.35	
TAXP#:0045341		PLAT: 0337 LOT:		BLOCK:		EMV 44,700	SGP TAX 363.32	
GULL LAKE BRICK & FIREPLACE		ORIGINAL PLAT				TMV 44,700	RMV TAX 3.33	
KIM ANDERSON PRESIDENT		LOTS 8 & 9 BLK 1				RMV 44,700	N-HM NET 1,092.00	
8255 INTERLACHEN RD		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 671	SA 99891 66.00	
LAKE SHORE MN 56468							NET+SPEC 1,158.00	
							PAYMENTS	
		207 4/28/04				AV	23.37	
						SG	11.65	
						01 99891	2.12	
						RCPT TOT	37.14	
		301 5/19/04				AV	340.97	
						SG	170.01	
						01 99891	30.88	
						RCPT TOT	541.86	
						BAL DUE	579.00	
89-337-0140	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 981.75	
TAXP#:0004051		PLAT: 0337 LOT:		BLOCK:		EMV 60,600	SGP TAX 491.74	
CITY OF HACKENSACK		ORIGINAL PLAT				TMV 60,600	RMV TAX 4.51	
PO BOX 490		LOTS 10 & 11 BLK 1				RMV 60,600	N-HM NET 1,478.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 909	SA 99891 66.00	
							NET+SPEC 1,544.00	
							PAYMENTS	
		309 5/13/04				AV	986.26	
						SG	491.74	
						01 99891	66.00	
						RCPT TOT	1,544.00	

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89-337-0150	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 974.50	PTR 690.00
		TXP#:0002736 PLAT: 0337 LOT:			BLOCK:	EMV 90,200	RMV TAX 6.72	
BREDESON, THOMAS JAY		ORIGINAL PLAT				TMV 90,200	RES CR 291.22	
BOX 368		LOTS 12 & 13 BLK 1, OP				RMV 90,200	HSTD NET 690.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 902	SA 99891 66.00	
							NET+SPEC 756.00	
							- - - - PAYMENTS - - - -	
						409 6/01/04	AV 333.77	P&I 6.90
							01 99891 31.93	P&I .66
							RCPT TOT 365.70	PEN 7.56
						604 7/26/04	AV 21.89	P&I .57
							01 99891 2.09	P&I .05
							RCPT TOT 23.98	PEN .62
						907 10/19/04	AV 345.00	
							01 99891 33.00	
							RCPT TOT 378.00	
						806141 11/01/04	AV -10.66	
							01 99891 -1.02	
							RCPT TOT -11.68	
89-337-0210	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,082.99	
		TXP#:0006013 PLAT: 0337 LOT:			BLOCK:	EMV 50,100	SGP TAX 542.44	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 50,100	RMV TAX 3.73	
PO BOX 130		LOTS 1 THRU 3 BLK 2				RMV 50,100	N-HM NET 1,629.16	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,002	SA 89841 129.36	
							SA 89861 13.48	
							SA 99891 150.00	
							NET+SPEC 1,922.00	
							- - - - PAYMENTS - - - -	
						313 5/17/04	AV 543.36	
							SG 271.22	
							01 89841 64.68	
							02 89861 6.74	
							03 99891 75.00	
							RCPT TOT 961.00	
						834 10/13/04	AV 543.36	
							SG 271.22	
							01 89841 64.68	
							02 89861 6.74	
							03 99891 75.00	
							RCPT TOT 961.00	
89-337-0220	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 531.78	
		TXP#:0036483 PLAT: 0337 LOT:			BLOCK:	EMV 24,600	SGP TAX 266.37	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 24,600	RMV TAX 1.83	
PO BOX 130		LOTS 4 THRU 6 BLK 2				RMV 24,600	N-HM NET 799.98	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 492	SA 89841 162.54	
							SA 89861 13.48	
							SA 99891 66.00	
							NET+SPEC 1,042.00	
							- - - - PAYMENTS - - - -	
						316 5/17/04	AV 266.80	
							SG 133.19	
							01 89841 81.27	
							02 89861 6.74	
							03 99891 33.00	
							RCPT TOT 521.00	
						836 10/13/04	AV 266.81	
							SG 133.18	
							01 89841 81.27	
							02 89861 6.74	
							03 99891 33.00	
							RCPT TOT 521.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0230	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 665.29	
		PLAT: 0337 LOT:			BLOCK:	EMV 30,800	SGP TAX 333.22	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 30,800	RMV TAX 2.29	
PO BOX 130		LOTS 7 & 8 BLK 2				RMV 30,800	N-HM NET 1,000.80	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 616	SA 89841 33.20	
							NET+SPEC 1,034.00	
-----								
							PAYMENTS	
						314 5/17/04	AV 333.79	
							SG 166.61	
							01 89841 16.60	
							RCPT TOT 517.00	
						833 10/13/04	AV 333.79	
							SG 166.61	
							01 89841 16.60	
							RCPT TOT 517.00	
89-337-0240	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 9,272.45	
		PLAT: 0337 LOT:			BLOCK:	EMV 466,700	SGP TAX 4,644.42	
EKTRAD LIMITED		ORIGINAL PLAT				TMV 466,700	RMV TAX 34.77	
PO BOX 130		LOTS 9 THRU 12 BLK 2				RMV 466,700	N-HM NET 13,951.64	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 8,584	SA 89841 66.36	
							SA 89861 18.00	
							SA 99891 300.00	
							NET+SPEC 14,336.00	
-----								
							PAYMENTS	
						315 5/17/04	AV 4,653.61	
							SG 2,322.21	
							01 89841 33.18	
							02 89861 9.00	
							03 99891 150.00	
							RCPT TOT 7,168.00	
						832 10/13/04	AV 4,653.61	
							SG 2,322.21	
							01 89841 33.18	
							02 89861 9.00	
							03 99891 150.00	
							RCPT TOT 7,168.00	
89-337-0310	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 112.19	
		PLAT: 0337 LOT:			BLOCK:	EMV 10,400	RMV TAX .77	
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT				TMV 10,400	N-HM NET 112.96	
P O BOX 271		LOTS 1 THRU 3 BLK 3				RMV 10,400	SA 89841 89.56	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 104	SA 89861 13.48	
							SA 99891 66.00	
MCAULEY, KENNETH W							NET+SPEC 282.00	
-----								
							PAYMENTS	
						312 5/13/04	AV 56.48	
							01 89841 44.78	
							02 89861 6.74	
							03 99891 33.00	
							RCPT TOT 141.00	
						924 10/20/04	AV 56.48	
							01 89841 44.78	
							02 89861 6.74	
							03 99891 33.00	
							RCPT TOT 141.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
89-337-0320	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 686.96	
		TXP#:0044145 PLAT: 0337 LOT:			BLOCK:	EMV 63,500	RMV TAX 4.74	
FORD, ANNETTE BEATRICE		ORIGINAL PLAT				TMV 63,500	N-HM NET 691.70	
3256 430TH ST		LOTS 4 THRU 6 BLK 3				RMV 63,500	SA 89841 76.30	
HARRIS MN 55032		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 635	SA 99891 66.00	
							NET+SPEC 834.00	
							- - - PAYMENTS - - -	
						554 4/29/04	AV 345.85	
							01 89841 38.15	
							02 99891 33.00	
							RCPT TOT 417.00	
						1899 10/08/04	AV 345.85	
							01 89841 38.15	
							02 99891 33.00	
							RCPT TOT 417.00	
89-337-0330	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,980.53	
		TXP#:0011578 PLAT: 0337 LOT:			BLOCK:	EMV 122,200	SGP TAX 992.01	
JOHNSTON, RONALD H		ORIGINAL PLAT				TMV 122,200	RMV TAX 9.10	
PO BOX 247		LOT 7 BLK 3				RMV 122,200	N-HM NET 2,981.64	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,833	SA 89841 66.36	
							SA 99891 150.00	
							NET+SPEC 3,198.00	
							- - - PAYMENTS - - -	
						319 5/07/04	AV 994.81	
							SG 496.01	
							01 89841 33.18	
							02 99891 75.00	
							RCPT TOT 1,599.00	
						820 10/11/04	AV 994.82	
							SG 496.00	
							01 89841 33.18	
							02 99891 75.00	
							RCPT TOT 1,599.00	
89-337-0340	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,620.74	
		TXP#:0053791 PLAT: 0337 LOT:			BLOCK:	EMV 100,000	SGP TAX 811.81	
SPECTRUM HOLDINGS LLC		ORIGINAL PLAT				TMV 100,000	RMV TAX 7.45	
50 E BROADWAY		LOT 9 EXC NLY 25 FT THRF & ALL OF LOT 8				RMV 100,000	N-HM NET 2,440.00	
LITTLE FALLS MN 56345		BLK 3				NTC 1,500		
		SECT:19 TWP:140.0 RG:30 ACRES:						
							- - - PAYMENTS - - -	
						305 5/18/04	AV 814.09	
							SG 405.91	
							RCPT TOT 1,220.00	
						617 7/13/04	AV 814.10	
							SG 405.90	
							RCPT TOT 1,220.00	
89-337-0350	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 4,806.92	
		TXP#:0044292 PLAT: 0337 LOT:			BLOCK:	EMV 260,000	SGP TAX 2,407.71	
B & M OIL LLC		ORIGINAL PLAT				TMV 260,000	RMV TAX 19.37	
PO BOX 1046		N25' OF LOT 9 & ALL OFLOTS 10 & 11 BLK 3				RMV 260,000	N-HM NET 7,234.00	
WALKER MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 4,450	SA 99891 150.00	
							NET+SPEC 7,384.00	
							- - - PAYMENTS - - -	
						354 5/18/04	AV 2,413.14	
							SG 1,203.86	
							01 99891 75.00	
							RCPT TOT 3,692.00	
						812 10/18/04	AV 2,413.15	
							SG 1,203.85	
							01 99891 75.00	
							RCPT TOT 3,692.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-337-0360	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 896.39	
		TXP#:0007535 PLAT: 0337 LOT:			BLOCK:	EMV 55,300	SGP TAX 448.99	
GARARD, JAMES F & GLORIA J ORIGINAL PLAT						TMV 55,300	RMV TAX 4.12	
PO BOX 206 LOT 12 BLK 3						RMV 55,300	N-HM NET 1,349.50	
HACKENSACK, MN 56452 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 830	SA 89841 36.50	
							SA 99891 150.00	
							NET+SPEC 1,536.00	
							PAYMENTS	
						428 6/02/04	AV 450.25	
							SG 224.50	
							01 89841 18.25	
							02 99891 75.00	
							RCPT TOT 768.00	
						911 10/19/04	AV 450.26	
							SG 224.49	
							01 89841 18.25	
							02 99891 75.00	
							RCPT TOT 768.00	
89-337-0410	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 259.47	PTR 164.86
		TXP#:0027226 PLAT: 0337 LOT:			BLOCK:	EMV 24,100	RMV TAX 1.79	
NORDIN, DUANE C & BJERKE, L ORIGINAL PLAT						TMV 24,100	RES CR 96.40	
P O BOX 271 LOT 1 & 40' FROM VAC ST LESS E12'X60' BLK						RMV 24,100	HSTD NET 164.86	
HACKENSACK, MN 56452 4, OP & PT OF LOT 66, AUDITOR'S PLAT						NTC 241	SA 89841 39.14	
							SA 99891 66.00	
							NET+SPEC 270.00	
							PAYMENTS	
						800 10/08/04	AV 158.27	P&I 6.59
							01 89841 37.57	P&I 1.57
							02 99891 63.36	P&I 2.64
							RCPT TOT 259.20	PEN 10.80
						806054 10/29/04	AV 6.59	
							01 89841 1.57	
							02 99891 2.64	
							RCPT TOT 10.80	
89-337-0420	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 7.29	PTR 4.94
		TXP#:0014650 PLAT: 0337 LOT:			BLOCK:	EMV 600	RMV TAX .05	
MARTIG, GARY DEAN & KATHLEE ORIGINAL PLAT						TMV 600	RES CR 2.40	
PO BOX 314 E12'XN60' OF VAC ST ADJ TO LOT 1 BLK 4						RMV 600	HSTD NET 4.94	
HACKENSACK, MN 56452 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 6	SA 89841 3.98	
							SA 89861 1.08	
							NET+SPEC 10.00	
							PAYMENTS	
						355 5/11/04	AV 4.94	
							01 89841 3.98	
							02 89861 1.08	
							RCPT TOT 10.00	
89-337-0430	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 562.13	PTR 358.00
		TXP#:0052972 PLAT: 0337 LOT:			BLOCK:	EMV 52,000	RMV TAX 3.87	
STANGEL, TERESA ANN ORIGINAL PLAT						TMV 52,000	RES CR 208.00	
PO BOX 1351 LOT 2 BLK 4						RMV 52,000	HSTD NET 358.00	
WALKER MN 56484 SECT:19 TWP:140.0 RG:30 ACRES:						NTC 520	SA 99891 66.00	
							NET+SPEC 424.00	
							PAYMENTS	
						238 4/16/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	
						725 9/27/04	AV 179.00	
							01 99891 33.00	
							RCPT TOT 212.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0440	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,677.50	
	TXP#:0006802	PLAT: 0337 LOT:	BLOCK:			EMV 300,300	SGP TAX 2,843.77	
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 300,300	RMV TAX 22.37	
PO BOX 520		LOTS 3, 4, 5 & 6 BLK 4, ORIGINAL PLAT				RMV 300,300	N-HM NET 8,543.64	
WALKER, MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 5,256	SA 89841 66.36	
							SA 99891 300.00	
							NET+SPEC 8,910.00	
							----- PAYMENTS -----	
						324 5/14/04	AV 2,849.93	
							SG 1,421.89	
							01 89841 33.18	
							02 99891 150.00	
							RCPT TOT 4,455.00	
						848 10/15/04	AV 2,849.94	
							SG 1,421.88	
							01 89841 33.18	
							02 99891 150.00	
							RCPT TOT 4,455.00	
89-337-0510	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,569.17	
	TXP#:0041613	PLAT: 0337 LOT:	BLOCK:			EMV 202,700	SGP TAX 1,787.73	
PAULSEN, TIMOTHY M & CYNTHI		ORIGINAL PLAT				TMV 202,700	RMV TAX 15.10	
1118 STATE 371 SW		LOTS 1 & 2 BLK 5				RMV 202,700	N-HM NET 5,372.00	
BACKUS MN 56435		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 3,304	SA 99891 300.00	
							NET+SPEC 5,672.00	
							----- PAYMENTS -----	
						345 5/17/04	AV 1,792.13	
							SG 893.87	
							01 99891 150.00	
							RCPT TOT 2,836.00	
						814 10/18/04	AV 1,792.14	
							SG 893.86	
							01 99891 150.00	
							RCPT TOT 2,836.00	
89-337-0520	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,153.13	
	TXP#:0042380	PLAT: 0337 LOT:	BLOCK:			EMV 71,200	SGP TAX 577.57	
KUEHN, CHRISTOPHER R		ORIGINAL PLAT				TMV 71,200	RMV TAX 5.30	
205 STATE 371		LOT 3 BLK 5 ORIGINAL PLAT				RMV 71,200	N-HM NET 1,736.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,068	SA 99891 150.00	
							NET+SPEC 1,886.00	
							----- PAYMENTS -----	
						400 6/10/04	AV 579.21	P&I 46.34
							SG 288.79	P&I 23.10
							01 99891 75.00	P&I 6.00
							RCPT TOT 943.00	PEN 75.44
						913 10/20/04	AV 579.22	P&I 23.17
							SG 288.78	P&I 11.55
							01 99891 75.00	P&I 3.00
							RCPT TOT 943.00	PEN 37.72
89-337-0530	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 746.84	
	TXP#:0040521	PLAT: 0337 LOT:	BLOCK:			EMV 75,500	RMV TAX 5.16	
JOHNSON, JAMES A & LINDA K		ORIGINAL PLAT				TMV 69,200	N-HM NET 752.00	
1351 STATE 371 NW		LOT 4 BLK 5, OP & LOTS 30 & 31, AUDITORS PLAT				RMV 69,200	SA 99891 66.00	
BACKUS MN 56435		OF HACKENSACK				NTC 692	NET+SPEC 818.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					----- PAYMENTS -----	
						857 10/18/04	AV 752.00	P&I 45.12
							01 99891 66.00	P&I 3.96
							RCPT TOT 818.00	PEN 49.08



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89-337-0540	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX EMV 6,200 RMV TAX	56.81 PTR .39	36.00
		TXP#:0026468 PLAT: 0337 LOT:		BLOCK:				
RATEIKE, MELVIN E & DEBBRA		ORIGINAL PLAT		TMV 5,300 RES CR		21.20		
PO BOX 215		PT OF LOT 5 BLK 5 & E 14 FT OF ADJ VAC 1ST		RMV 5,300 HSTD NET		36.00		
HACKENSACK, MN 56452-0215		ST		NTC 53				
		SECT:19 TWP:140.0 RG:30 ACRES:						
				306 5/18/04 AV		36.00		
89-337-0605	RE	089-0113-00-00-00-00	000 000	00000000		233/000/000 0 TC TAX	216.45	
		TXP#:0044784 PLAT: 0337 LOT:		BLOCK:				
WARD, PAUL E & NORLEEN M		ORIGINAL PLAT		TMV 10,000 RMV TAX		108.42		
4916 CO 40 W		W50' OF LOTS 1 & 2 BLK6		RMV 10,000 N-HM NET		325.62		
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:		NTC 200 SA 89841		29.86		
				SA 89861		4.52		
				SA 99891		66.00		
				NET+SPEC		426.00		
						PAYMENTS		
		313 5/13/04 AV				108.60		
				SG		54.21		
				01 89841		14.93		
				02 89861		2.26		
				03 99891		33.00		
				RCPT TOT		213.00		
		828 10/13/04 AV				108.60		
				SG		54.21		
				01 89841		14.93		
				02 89861		2.26		
				03 99891		33.00		
				RCPT TOT		213.00		
89-337-0610	RE	089-0113-00-00-00-00	000 000	00000000		233/000/000 0 TC TAX	3,859.00	
		TXP#:0044784 PLAT: 0337 LOT:		BLOCK:				
WARD, PAUL E & NORLEEN M		ORIGINAL PLAT		EMV 216,100 SGP TAX		1,932.90		
4916 CO 40 W		E90' OF LOTS 1 & 2 & ALL OF LOT 3 BLK 6		TMV 216,100 RMV TAX		16.10		
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:		RMV 216,100 N-HM NET		5,808.00		
				NTC 3,572 SA 99891		150.00		
				NET+SPEC		5,958.00		
						PAYMENTS		
		314 5/13/04 AV				1,937.55		
				SG		966.45		
				01 99891		75.00		
				RCPT TOT		2,979.00		
		827 10/13/04 AV				1,937.55		
				SG		966.45		
				01 99891		75.00		
				RCPT TOT		2,979.00		
89-337-0615	RE	089-0113-00-00-00-00	000 000	00000000		233/000/000 0 TC TAX	397.22	
		TXP#:0006885 PLAT: 0337 LOT:		BLOCK:				
FISTMAN, PATRICK L & MARLYC		ORIGINAL PLAT		EMV 24,500 SGP TAX		198.95		
1103 RAINY LK DR NW		LOT 4 & PT OF LOTS 5 & 7, BLK 6, OP		TMV 24,500 RMV TAX		1.83		
BACKUS, MN 56435		SECT:19 TWP:140.0 RG:30 ACRES:		RMV 24,500 N-HM NET		598.00		
				NTC 368 SA 99891		150.00		
				NET+SPEC		748.00		
						PAYMENTS		
		246 5/04/04 AV				199.52		
				SG		99.48		
				01 99891		75.00		
				RCPT TOT		374.00		
		810 10/18/04 AV				199.53		
				SG		99.47		
				01 99891		75.00		
				RCPT TOT		374.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0616	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,703.11	
						EMV 105,100	SGP TAX 853.06	
						TMV 105,100	RMV TAX 7.83	
FULTON, ROBERT R, JR & EMIL		ORIGINAL PLAT						
						RMV 105,100	N-HM NET 2,564.00	
PO BOX 236		PT OF LOTS 5 & 7 & ALL LOT 6, BLK 6, OP						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 1,577	SA 99891 150.00	
							NET+SPEC 2,714.00	
-----								
							PAYMENTS	
						358 5/18/04	AV 855.47	
							SG 426.53	
							01 99891 75.00	
							RCPT TOT 1,357.00	
						931 10/19/04	AV 855.47	
							SG 426.53	
							01 99891 75.00	
							RCPT TOT 1,357.00	
89-337-0620	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,503.94	
						EMV 92,800	SGP TAX 753.29	
						TMV 92,800	RMV TAX 6.91	
FISTMAN, PATRICK L & MARLYC		ORIGINAL PLAT						
						RMV 92,800	N-HM NET 2,264.14	
1103 RAINY LK DR NW		LOTS 8 & 9 LESS W50' BLK 6						
BACKUS, MN 56435		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 1,392	SA 89841 21.58	
							SA 89861 2.28	
							SA 99891 150.00	
							NET+SPEC 2,438.00	
-----								
							PAYMENTS	
						245 5/04/04	AV 755.42	
							SG 376.65	
							01 89841 10.79	
							02 89861 1.14	
							03 99891 75.00	
							RCPT TOT 1,219.00	
						809 10/18/04	AV 755.43	
							SG 376.64	
							01 89841 10.79	
							02 89861 1.14	
							03 99891 75.00	
							RCPT TOT 1,219.00	
89-337-0625	RE	089-0113-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 654.73	
						EMV 40,400	SGP TAX 327.94	
						TMV 40,400	RMV TAX 3.01	
ARVIG TELEPHONE CO		ORIGINAL PLAT						
						RMV 40,400	N-HM NET 985.68	
C/O PROPERTY TAX TEAM		W 50' OF LOTS 8 & 9, BLK 6						
PO BOX 32396		SECT:19 TWP:140.0 RG:30 ACRES:						
KNOXVILLE TN 37930-2396								
						NTC 606	SA 89841 8.32	
							NET+SPEC 994.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 328.87	
							SG 163.97	
							01 89841 4.16	
							RCPT TOT 497.00	
						705 9/24/04	AV 328.87	
							SG 163.97	
							01 89841 4.16	
							RCPT TOT 497.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-337-0630	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,333.79	
		TXP#:0053283 PLAT: 0337 LOT:			BLOCK:	EMV 82,300	SGP TAX 668.08	
TEMPLIN, FRITZ & KORING, PA		ORIGINAL PLAT				TMV 82,300	RMV TAX 6.13	
7013 COUNTY 38 NW		PT OF LOTS 10 THRU 12, BLK 6				RMV 82,300	N-HM NET 2,008.00	
WALKER MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,235	SA 99891 300.00	
							NET+SPEC 2,308.00	
							----- PAYMENTS -----	
						201 4/14/04	AV 1,339.92	
							SG 668.08	
							01 99891 300.00	
							RCPT TOT 2,308.00	
						1138 5/10/04	AV 669.96	
							SG 334.04	
							01 99891 150.00	
							RCPT TOT 1,154.00	
						805787 5/20/04	AV -669.96	
							SG -334.04	
							01 99891 -150.00	
							RCPT TOT -1,154.00	
89-337-0631	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,343.97	
		TXP#:0034293 PLAT: 0337 LOT:			BLOCK:	EMV 82,900	SGP TAX 673.17	
KLING, LAWRENCE D & SHIRLEE		ORIGINAL PLAT				TMV 82,900	RMV TAX 6.18	
PO BOX 893		PT OF LOTS 10 THRU 12, BLK 6				RMV 82,900	N-HM NET 2,023.32	
WALKER, MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,244	SA 89841 78.62	
							SA 89861 4.06	
							SA 99891 150.00	
							NET+SPEC 2,256.00	
							----- PAYMENTS -----	
						317 5/17/04	AV 675.07	
							SG 336.59	
							01 89841 39.31	
							02 89861 2.03	
							03 99891 75.00	
							RCPT TOT 1,128.00	
						822 10/15/04	AV 675.08	
							SG 336.58	
							01 89841 39.31	
							02 89861 2.03	
							03 99891 75.00	
							RCPT TOT 1,128.00	
89-337-0632	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 640.33	
		TXP#:0040062 PLAT: 0337 LOT:			BLOCK:	EMV 39,500	SGP TAX 320.73	
ENGLER, LONN M & SHERYL A		ORIGINAL PLAT				TMV 39,500	RMV TAX 2.94	
6369 VARIETY LAKE DR NW		THAT PT OF LOT 10, BLK 6, ORIGINAL PLAT OF				RMV 39,500	N-HM NET 964.00	
HACKENSACK MN 56452		HACKENSACK DESC AS FOL: COM AT THE NE COR				NTC 593	SA 99891 150.00	
		BLK 5 OF SAID PLAT; THENCE N 77 DEG 30 MIN					NET+SPEC 1,114.00	
		W 56.45 FT ALONG THE N LINE OF SAID BLK 5;					----- PAYMENTS -----	
		THENCE N 13 DEG 28 MIN 50 SEC E 130.55 FT				107 3/23/04	01 99891 150.00	
		TO THE PT OF BEG; THENCE N 13 DEG 28 MIN				310 5/07/04	AV 271.59	
		50 SEC E 24.33 FT; THENCE S 77 DEG 30 MIN					SG 135.41	
		E 53.80 FT; THENCE S 12 DEG 30 MIN W 24.33					RCPT TOT 407.00	
		FT; THENCE N 77 DEG 30 MIN W 54.21 FT TO				816 10/05/04	AV 371.68	
		THE PT OF BEG					SG 185.32	
		SECT:19 TWP:140.0 RG:30 ACRES:					RCPT TOT 557.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0635	RE	089-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 355.32	
		TXP#:0026468 PLAT: 0337 LOT:			BLOCK:	EMV 24,100	SGP TAX 150.92	
RATEIKE, MELVIN E & DEBBRA		ORIGINAL PLAT				TMV 23,600	RMV TAX 1.76	
PO BOX 215		LOT 13 BLK 6				RMV 23,600	N-HM NET 508.00	
HACKENSACK, MN 56452-0215		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 329	SA 99891 66.00	
						NET+SPEC	574.00	
						- - - - -	PAYMENTS	- - - - -
						305 5/18/04	AV 178.54	
							SG 75.46	
							01 99891 33.00	
							RCPT TOT 287.00	
						910 10/19/04	AV 178.54	
							SG 75.46	
							01 99891 33.00	
							RCPT TOT 287.00	
89-337-0640	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 129.51	
		TXP#:0051853 PLAT: 0337 LOT:			BLOCK:	EMV 8,000	SGP TAX 64.87	
CHUBA, JOHN M & RUHL, STEPH		ORIGINAL PLAT				TMV 8,000	RMV TAX .60	
132 FIRST ST SO		LOT 14, BLK 6, ORIGINAL PLAT HACKENSACK				RMV 8,000	N-HM NET 194.98	
PO BOX 160		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 120	SA 89841 39.80	
HACKENSACK MN 56452							SA 89861 7.22	
							SA 99891 150.00	
							NET+SPEC 392.00	
						- - - - -	PAYMENTS	- - - - -
						351 5/17/04	AV 130.10	
							SG 64.88	
							01 89841 39.80	
							02 89861 7.22	
							03 99891 150.00	
							RCPT TOT 392.00	
89-337-0641	RE	089-0113-00-00-00-00	000	000	00000000	201/233/000 1 .50	TC TAX 1,678.84	PTR 356.00
		TXP#:0051853 PLAT: 0337 LOT:			BLOCK:	EMV 116,900	SGP TAX 624.45	
CHUBA, JOHN M & RUHL, STEPH		ORIGINAL PLAT				TMV 116,900	RMV TAX 8.71	
132 FIRST ST SO		LOT 15, 16, & S 5' OF LOT 17, BLK 6				RMV 116,900	RES CR 80.00	
PO BOX 160		ORIGINAL PLAT HACKENSACK				NTC 1,554	HSTD NET 2,232.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 150.00	
							NET+SPEC 2,382.00	
						- - - - -	PAYMENTS	- - - - -
						352 5/17/04	AV 1,607.54	
							SG 624.46	
							01 99891 150.00	
							RCPT TOT 2,382.00	
89-337-0645	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,752.27	
		TXP#:0045678 PLAT: 0337 LOT:			BLOCK:	EMV 108,100	SGP TAX 877.68	
TULLER, JAMES E		ORIGINAL PLAT				TMV 108,100	RMV TAX 8.05	
333 1ST ST N		N20' OF LT 17 & ALL OF LTS 18 THRU 20 BLK 6				RMV 108,100	N-HM NET 2,638.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,622	SA 99891 300.00	
							NET+SPEC 2,938.00	
						- - - - -	PAYMENTS	- - - - -
						315 5/17/04	AV 880.16	
							SG 438.84	
							01 99891 150.00	
							RCPT TOT 1,469.00	
						825 10/13/04	AV 880.16	
							SG 438.84	
							01 99891 150.00	
							RCPT TOT 1,469.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-337-0650	RE	089-0113-00-00-00-00	000 000	00000000		201/233/000 1 TC TAX	779.77	PTR 34.00
		TXP#:0016464	PLAT: 0337	LOT:	BLOCK:	EMV 63,100 SGP TAX	147.15	
NELSON, JOHN D		ORIGINAL PLAT				TMV 63,100 RMV TAX	4.70	
PO BOX 337		LOTS 21 & 22 BLK 6				RMV 63,100 RES CR	180.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 722 HSTD NET	751.62	
							SA 89841	29.86
							SA 89861	4.52
							SA 99891	150.00
							NET+SPEC	936.00
							PAYMENTS	
							317 5/11/04 AV	302.23
							SG	73.58
							01 89841	14.93
							02 89861	2.26
							03 99891	75.00
							RCPT TOT	468.00
							839 10/13/04 AV	302.24
							SG	73.57
							01 89841	14.93
							02 89861	2.26
							03 99891	75.00
							RCPT TOT	468.00
89-337-0655	RE	089-0113-00-00-00-00	000 000	00000000		201/233/000 1 TC TAX	2,668.68	PTR 448.00
		TXP#:0030416	PLAT: 0337	LOT:	BLOCK:	EMV 186,400 SGP TAX	983.85	
KIRWIN, MARK A & PETERSON,		ORIGINAL PLAT				TMV 186,400 RMV TAX	13.89	
PO BOX 126		LOTS 23 & 24 BLK 6				RMV 186,400 RES CR	260.80	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,470 HSTD NET	3,405.62	
							SA 89841	29.86
							SA 89861	4.52
							SA 99891	150.00
							NET+SPEC	3,590.00
							PAYMENTS	
							336 5/18/04 AV	1,210.88
							SG	491.93
							01 89841	14.93
							02 89861	2.26
							03 99891	75.00
							RCPT TOT	1,795.00
							935 10/19/04 AV	1,210.89
							SG	491.92
							01 89841	14.93
							02 89861	2.26
							03 99891	75.00
							RCPT TOT	1,795.00
89-337-0705	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 0 TC TAX	242.96	
		TXP#:0027226	PLAT: 0337	LOT:	BLOCK:	EMV 22,500 RMV TAX	1.68	
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT				TMV 22,500 N-HM NET	244.64	
P O BOX 271		W60 FT OF LOTS 1 THRU 6, EXC THE N40 FT				RMV 22,500 SA 89841	9.96	
HACKENSACK, MN 56452		THRF BLK 7				NTC 225 SA 89861	5.40	
							SA 99891	66.00
							NET+SPEC	326.00
							PAYMENTS	
							313 5/13/04 AV	122.32
							01 89841	4.98
							02 89861	2.70
							03 99891	33.00
							RCPT TOT	163.00
							920 10/20/04 AV	122.32
							01 89841	4.98
							02 89861	2.70
							03 99891	33.00
							RCPT TOT	163.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0710	RE	089-0113-00-00-00-00	000	000	00000040	205/000/000 0	TC TAX 1,587.07	
						EMV 117,600	RMV TAX 8.75	
						TMV 117,600	N-HM NET 1,595.82	
WOLFF, R MITCHELL & CUMMING		ORIGINAL PLAT						
4600 18TH AVE NW		E80' OF LOTS 1 THRU 4 BLK 7						
ROCHESTER MN 55901		SECT:19 TWP:140.0 RG:30 ACRES:						
						RMV 117,600	SA 89841 69.66	
						NTC 1,470	SA 89861 4.52	
							SA 99891 66.00	
							NET+SPEC 1,736.00	
							PAYMENTS	
						100 3/16/04	AV 919.27	
							01 89841 40.13	
							02 89861 2.60	
							03 99891 38.02	
							RCPT TOT 1,000.02	
						898 10/15/04	AV 676.55	
							01 89841 29.53	
							02 89861 1.92	
							03 99891 27.98	
							RCPT TOT 735.98	
89-337-0715	RE	089-0113-00-00-00-00	000	000	00000000	918/000/000 0	SA 89841 9.96	
							SA 89861 5.40	
HACKENSACK SDA CHURCH		ORIGINAL PLAT						
PO BOX 451		N40 FT OF W60 FT OF LOTS 1 THRU 6 BLK 7						
208 FIRST ST S		SECT:19 TWP:140.0 RG:30 ACRES:						
HACKENSACK MN 56452								
JOHNSON, JAMES A								
						379 5/17/04	01 89841 9.96	
							02 89861 5.40	
							03 99891 150.00	
							RCPT TOT 165.36	
							PAYMENTS	
89-337-0720	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 757.73	
						EMV 46,700	SGP TAX 379.53	
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT						
P O BOX 271		E80' OF LOTS 5 & 6, & ALL OF LOTS 7 THRU 9						
HACKENSACK, MN 56452		BLK 7						
EKTRAD LIMITED		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 701	SA 89841 58.90	
							SA 89861 12.36	
							SA 99891 150.00	
							NET+SPEC 1,362.00	
							PAYMENTS	
						314 5/13/04	AV 380.60	
							SG 189.77	
							01 89841 29.45	
							02 89861 6.18	
							03 99891 75.00	
							RCPT TOT 681.00	
						923 10/20/04	AV 380.61	
							SG 189.76	
							01 89841 29.45	
							02 89861 6.18	
							03 99891 75.00	
							RCPT TOT 681.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-337-0725	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 579.87	
		TXP#:0027226 PLAT: 0337 LOT:			BLOCK:	EMV 35,800	SGP TAX 290.46	
NORDIN, DUANE C & BJERKE, L		ORIGINAL PLAT				TMV 35,800	RMV TAX 2.67	
P O BOX 271		W40' OF LOTS 10 THRU 12 BLK 7				RMV 35,800	N-HM NET 873.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 537	SA 89841 39.00	
							SA 99891 150.00	
							NET+SPEC 1,062.00	
							----- PAYMENTS -----	
			301	5/18/04		AV	291.27	
						SG	145.23	
						01 89841	19.50	
						02 99891	75.00	
						RCPT TOT	531.00	
			631	8/16/04		AV	291.27	
						SG	145.23	
						01 89841	19.50	
						02 99891	75.00	
						RCPT TOT	531.00	
89-337-0726	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,474.61	
		TXP#:0051694 PLAT: 0337 LOT:			BLOCK:	EMV 91,000	SGP TAX 738.61	
G & M PROPERTIES, LLC		ORIGINAL PLAT				TMV 91,000	RMV TAX 6.78	
PO BOX 1016		E100' OF LOTS 10, 11 & 12, BLK 7				RMV 91,000	N-HM NET 2,220.00	
WALKER MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,365	SA 99891 150.00	
							NET+SPEC 2,370.00	
							----- PAYMENTS -----	
			309	5/18/04		AV	740.69	
						SG	369.31	
						01 99891	75.00	
						RCPT TOT	1,185.00	
			624	8/23/04		AV	740.70	
						SG	369.30	
						01 99891	75.00	
						RCPT TOT	1,185.00	
89-337-0730	RE	089-0113-00-00-00-00	000	000	0000000	958/000/000 0	SA 89841 21.58	
		TXP#:0004051 PLAT: 0337 LOT:			BLOCK:	SA 89861 4.52	SA 99891 150.00	
CITY OF HACKENSACK		ORIGINAL PLAT				NET+SPEC 176.10		
PO BOX 490		LOTS 13 & 14 LESS E62 FT BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
							BAL DUE 176.10	
89-337-0735	RE	089-0113-00-00-00-00	000	000	0000000	201/233/000 0	TC TAX 475.47	
		TXP#:0018692 PLAT: 0337 LOT:			BLOCK:	EMV 44,500	SGP TAX 90.93	
POPE, JAMES & RHODA I		ORIGINAL PLAT				TMV 38,400	RMV TAX 2.86	
PO BOX 11		E62 FT OF LOTS 13 & 14 BLK 7				RMV 38,400	N-HM NET 569.26	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 440	SA 89841 28.22	
							SA 89861 4.52	
							SA 99891 150.00	
							NET+SPEC 752.00	
							----- PAYMENTS -----	
			329	5/10/04		AV	478.32	
						SG	90.94	
						01 89841	28.22	
						02 89861	4.52	
						03 99891	150.00	
						RCPT TOT	752.00	
89-337-0740	RE	089-0113-00-00-00-00	000	000	0000000	956/000/000 0	SA 99891 66.00	
		TXP#:0004051 PLAT: 0337 LOT:			BLOCK:	NET+SPEC 66.00		
CITY OF HACKENSACK		ORIGINAL PLAT						
PO BOX 490		LOT 15 BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
			312	5/13/04		01 99891	66.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-337-0745	RE	089-0113-00-00-00-00	000	000	00000000	956/000/000 0	SA 89841 36.50 SA 89861 4.52 NET+SPEC 41.02	
		TXP#:0004051	PLAT: 0337	LOT:	BLOCK:			
CITY OF HACKENSACK		ORIGINAL PLAT						
PO BOX 490		LOT 16 BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30			ACRES:	313 5/13/04	01 89841 36.50 02 89861 4.52 RCPT TOT 41.02	
-----								
89-337-0760	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 417.92 PTR 266.00 EMV 38,700 RMV TAX 2.88 TMV 38,700 RES CR 154.80 RMV 38,700 HSTD NET 266.00 NTC 387 SA 99891 66.00 NET+SPEC 332.00	
		TXP#:0001259	PLAT: 0337	LOT:	BLOCK:			
BANNISTER, GENEVIEVE L		ORIGINAL PLAT						
PO BOX 244		LOTS 17 THRU 22, BLK 7, ORIGINAL PLAT						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30			ACRES:	211 4/27/04	AV 266.00 01 99891 66.00 RCPT TOT 332.00	
-----								
89-337-0765	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 580.93 EMV 53,700 RMV TAX 4.01 TMV 53,700 RES CR 214.80 RMV 53,700 HSTD NET 370.14 NTC 537 SA 89841 29.86 SA 99891 66.00 NET+SPEC 466.00	
		TXP#:0043000	PLAT: 0337	LOT:	BLOCK:			
FORD, LEE ANTHONY		ORIGINAL PLAT						
PO BOX 121		LOTS 23 & 24 BLK 7						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30			ACRES:	710 9/17/04	AV 353.85 P&I 12.95 01 89841 28.55 P&I 1.05 02 99891 63.09 P&I 2.31 RCPT TOT 445.49 PEN 16.31	
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89-337-0810	RE	089-0113-00-00-00-00	000	000	00000000	205/205/000 0	TC TAX 6,157.90 EMV 456,000 RMV TAX 33.98 TMV 456,000 N-HM NET 6,191.88 RMV 456,000 SA 89841 310.12 NTC 5,700 SA 99891 264.00 NET+SPEC 6,766.00	
		TXP#:0008681	PLAT: 0337	LOT:	BLOCK:			
HACKENSACK PARTNERS		ORIGINAL PLAT						
C/O ARROWHEAD APT MNGMT		LOTS 1 THRU 3 BLK 8						
1021 2ND AVE SO		SECT:19 TWP:140.0 RG:30			ACRES:	816 10/18/04	AV 2,724.43 P&I 371.51 01 89841 136.45 P&I 18.61 02 99891 116.16 P&I 15.84 RCPT TOT 2,977.04 PEN 405.96	
VIRGINIA MN 55792-2878						939 10/27/04	AV 3,095.94 01 89841 155.06 02 99891 132.00 RCPT TOT 3,383.00	
TENORIO, NARCISCO						1117 11/19/04	AV 371.51 01 89841 18.61 02 99891 15.84 RCPT TOT 405.96	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-337-0820	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 875.47	
		TXP#:0048667 PLAT: 0337 LOT:			BLOCK:	EMV 54,000	SGP TAX 438.51	
RECINE, VINCENT & STEPHANIE		ORIGINAL PLAT						
2537 N WEBB LAKE DR NW		E70' OF LOTS 4 & 5 BLK8				RMV 54,000	RMV TAX 4.02	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 54,000	N-HM NET 1,318.00	
						NTC 810	SA 99891 66.00	
							NET+SPEC 1,384.00	
-----								
							PAYMENTS	
						313 5/14/04	AV 439.74	
							SG 219.26	
							01 99891 33.00	
							RCPT TOT 692.00	
						865 10/14/04	AV 439.75	
							SG 219.25	
							01 99891 33.00	
							RCPT TOT 692.00	
89-337-0830	RE	089-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 238.37	PTR 151.62
		TXP#:0031501 PLAT: 0337 LOT:			BLOCK:	EMV 22,100	RMV TAX 1.65	
PEPPEL, BETTY KATHLEEN		ORIGINAL PLAT						
PO BOX 484		W70' OF LOTS 4 & 5 BLK8				TMV 22,100	RES CR 88.40	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 22,100	HSTD NET 151.62	
						NTC 221	SA 89841 29.86	
							SA 89861 4.52	
							SA 99891 66.00	
							NET+SPEC 252.00	
-----								
							PAYMENTS	
						999 5/10/04	AV 75.81	
							01 89841 14.93	
							02 89861 2.26	
							03 99891 33.00	
							RCPT TOT 126.00	
						1900 10/08/04	AV 75.81	
							01 89841 14.93	
							02 89861 2.26	
							03 99891 33.00	
							RCPT TOT 126.00	
89-337-0840	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,468.62	
		TXP#:0000456 PLAT: 0337 LOT:			BLOCK:	EMV 90,600	SGP TAX 735.61	
AMERICAN LEGION POST 202		ORIGINAL PLAT						
PO BOX 325		LOT 6 BLK 8				TMV 90,600	RMV TAX 6.75	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 90,600	N-HM NET 2,210.98	
						NTC 1,359	SA 89841 36.50	
							SA 89861 4.52	
							SA 99891 150.00	
							NET+SPEC 2,402.00	
-----								
							PAYMENTS	
						200 5/04/04	AV 737.68	
							SG 367.81	
							01 89841 18.25	
							02 89861 2.26	
							03 99891 75.00	
							RCPT TOT 1,201.00	
						824 10/14/04	AV 737.69	
							SG 367.80	
							01 89841 18.25	
							02 89861 2.26	
							03 99891 75.00	
							RCPT TOT 1,201.00	
89-337-0850	RE	089-0113-00-00-00-00	000	000	00000000	957/000/000 0	SA 89841 33.20	
		TXP#:0004051 PLAT: 0337 LOT:			BLOCK:		SA 99891 66.00	
CITY OF HACKENSACK		ORIGINAL PLAT						
PO BOX 490		LOTS 7 & 8, BLK 8					NET+SPEC 99.20	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				315 5/13/04	01 89841 33.20	
							02 99891 66.00	
							RCPT TOT 99.20	





PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HACKENSACK CITY  
 RESERVE LOTS & OUTLOTS

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-340-0041	RE	089-0113-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 944.30 EMV 79,500 SGP TAX 127.72 TMV 79,500 RMV TAX 5.92	PTR 438.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MARTIG, GARY DEAN & KATHLEE		RESERVE LOTS & OUTLOTS				RMV 79,500 RES CR 255.20		
PO BOX 314		OUTLOT 4 PLUS E40' FROM VAC ST LESS				NTC 874 HSTD NET 822.74		
HACKENSACK, MN 56452		SOLD				SA 89841 68.34 SA 89861 14.92 SA 99891 66.00 NET+SPEC 972.00		
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
				356	5/11/04	AV	347.51	
						SG	63.86	
						01 89841	34.17	
						02 89861	7.46	
						03 99891	33.00	
						RCPT TOT	486.00	
				853	10/07/04	AV	347.51	
						SG	63.86	
						01 89841	34.17	
						02 89861	7.46	
						03 99891	33.00	
						RCPT TOT	486.00	
89-340-0042	RE	089-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 50.69 EMV 4,700 RMV TAX .35	
TAXP#:		PLAT: 0340 LOT: BLOCK:						
LEBLANC, CHRISTOPHER A & LY		RESERVE LOTS & OUTLOTS				TMV 4,600 N-HM NET 51.04		
2813 CLARA ST		PART OF OUTLOT 4				RMV 4,600 SA 89841 95.04		
BRAINERD MN 56401-6314		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 46 SA 89861 9.92		
						NET+SPEC 156.00 BAL DUE 156.00		
89-340-0043	RE	089-0113-00-00-00-00 000 000 0000000				561/000/000 0		
TAXP#:		PLAT: 0340 LOT: BLOCK:						
TAX FORFEITED		RESERVE LOTS & OUTLOTS						
		PART OF OUTLOT 4						
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-340-0051	RE	089-0113-00-00-00-00 000 000 0000000				958/000/000 0		
TAXP#:		PLAT: 0340 LOT: BLOCK:						
CITY OF HACKENSACK		RESERVE LOTS & OUTLOTS						
PO BOX 490		PART OF RES LOT B LESSS200' OF TRIANG						
HACKENSACK MN 56452		PIECE						
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-340-0052	RE	089-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 458.44 EMV 42,400 RMV TAX 3.16 TMV 42,400 RES CR 169.60	PTR 292.00
TAXP#:		PLAT: 0340 LOT: BLOCK:						
WITT, KENNETH & ANN		RESERVE LOTS & OUTLOTS				RMV 42,400 HSTD NET 292.00		
PO BOX 133		PT OF RESERVE LOT B, OUTLOTS & RESERVE				NTC 424 SA 99891 66.00		
HACKENSACK, MN 56452		LOTS, & TH PT OF NW NE LYG W OF BN R/O/W & E OF THE W50 FT THRF				NET+SPEC 358.00		
		SECT:19 TWP:140.0 RG:30 ACRES: 1.49						
							PAYMENTS	
				241	5/04/04	AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	
				856	10/06/04	AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	

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 RESERVE LOTS & OUTLOTS

CASS COUNTY  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
89-340-0053	RE	089-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 384.93	PTR 245.18	
		TXP#:0054730	PLAT: 0340	LOT:	BLOCK:	EMV 40,300	RMV TAX 2.65		
SHEPHERD, PETER D		RESERVE LOTS & OUTLOTS					TMV 35,600	RES CR 142.40	
1288 NORTH 500 W		PART OF RESERVE LOT B					RMV 35,600	HSTD NET 245.18	
LEBANON IN 46052		SECT:19 TWP:140.0 RG:30 ACRES:					NTC 356	SA 89841 76.30	
							SA 89861 4.52		
							SA 99891 66.00		
							NET+SPEC 392.00		
							PAYMENTS		
			326	5/14/04		AV	122.59		
						01 89841	38.15		
							02 89861 2.26		
							03 99891 33.00		
							RCPT TOT 196.00		
			841	10/15/04		AV	122.59		
						01 89841	38.15		
							02 89861 2.26		
							03 99891 33.00		
							RCPT TOT 196.00		
89-340-0054	RE	089-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 432.30	PTR 274.88	
		TXP#:0016795	PLAT: 0340	LOT:	BLOCK:	EMV 40,100	RMV TAX 2.98		
NORBY, COLLEEN S		RESERVE LOTS & OUTLOTS					TMV 40,100	RES CR 160.40	
1961 CO RD 5 NW		176'X278'X201.5' OF RES LOT B LESS WLY					RMV 40,100	HSTD NET 274.88	
HACKENSACK MN 56452		17/100 AC					NTC 401	SA 89841 116.42	
							SA 89861 8.70		
							SA 99891 66.00		
							NET+SPEC 466.00		
							PAYMENTS		
			308	5/14/04		AV	137.44		
						01 89841	58.21		
							02 89861 4.35		
							03 99891 33.00		
							RCPT TOT 233.00		
			805	10/15/04		AV	137.44		
						01 89841	58.21		
							02 89861 4.35		
							03 99891 33.00		
							RCPT TOT 233.00		
89-340-0060	RE	089-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 3.47		
		TXP#:0008677	PLAT: 0340	LOT:	BLOCK:	EMV 200	RMV TAX .01		
HACK AM LEG POST 202		RESERVE LOTS & OUTLOTS					TMV 200	N-HM NET 3.48	
PO BOX 325		PART OF RESERVE LOT B					RMV 200	SA 89861 4.52	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					NTC 3	NET+SPEC 8.00	
							PAYMENTS		
			230	4/02/04		AV	3.48		
						01 89861	4.52		
							RCPT TOT 8.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 257,200 TC TAX	2,889.42	PTR 1,250.06
						DFRV FD TAX		
						TMV 252,300 SGP TAX	318.85	
						RMV 216,300 RMV TAX	16.11	
						NTC 2,673 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	727.60	
						AGRI CR		
						NET	2,496.78	
						SA	1,692.46	
						NET+SPEC	4,189.24	
						----- PAYMENTS -----		
						NET	2,445.74	
						TIF		
						SA	1,587.50	
						GAA		
						COST		
						RCPT TOT	4,033.24	PEN
								INT
						BAL DUE	156.00	

ACRES 6.05

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-343-0110	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,055.28	PTR 778.00
		TXP#:0032134 PLAT: 0343 LOT:			BLOCK:	EMV 120,800	RMV TAX 7.28	
ANDERSON, VIRGINIA BURNETT		EVERTS ADDN				TMV 97,600	RES CR 284.56	
PO BOX 147		LOTS 1 & 2, BLK 1				RMV 97,600	HSTD NET 778.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 976	SA 99891 66.00	
							NET+SPEC 844.00	
							- - - PAYMENTS - - -	
						331 5/10/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
						800 10/07/04	AV 389.00	
							01 99891 33.00	
							RCPT TOT 422.00	
89-343-0130	RE	089-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,105.86	
		TXP#:0029696 PLAT: 0343 LOT:			BLOCK:	EMV 123,900	SGP TAX 307.00	
GRAFF, DONALD J & VIRGINIA		EVERTS ADDN				TMV 102,300	N-HM NET 1,412.86	
9009 330TH ST WEST		LOTS 3 & 4, BLK 1				NTC 1,023	SA 89841 53.14	
NORTHFIELD, MN 55057		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 1,532.00	
							- - - PAYMENTS - - -	
						327 5/13/04	AV 552.93	
							SG 153.50	
							01 89841 26.57	
							02 99891 33.00	
							RCPT TOT 766.00	
						801 10/15/04	AV 552.93	
							SG 153.50	
							01 89841 26.57	
							02 99891 33.00	
							RCPT TOT 766.00	
89-343-0150	RE	089-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,238.62	PTR 978.00
		TXP#:0001905 PLAT: 0343 LOT:			BLOCK:	EMV 131,900	RMV TAX 8.55	
BERG, WILMA J & SKEESICK, R		EVERTS ADDN				TMV 114,700	RES CR 269.17	
209 MURRAY AVE W		LOTS 5 & 6 BLK 1				RMV 114,700	HSTD NET 978.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,147	SA 99891 66.00	
							NET+SPEC 1,044.00	
							- - - PAYMENTS - - -	
						1139 5/10/04	AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
						1555 10/13/04	AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
89-343-0170	RE	089-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 1,260.68	PTR 1,002.00
		TXP#:0028878 PLAT: 0343 LOT:			BLOCK:	EMV 135,200	RMV TAX 8.69	
ANDERSON, RICHARD J & BEV-NI		EVERTS ADDN				TMV 116,700	RES CR 267.37	
P O BOX 353		LOTS 7 & 8, BLK 1				RMV 116,700	HSTD NET 1,002.00	
MURRAY ST & SHORE DR		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,167	SA 99891 66.00	
HACKENSACK, MN 56452							NET+SPEC 1,068.00	
							- - - PAYMENTS - - -	
						318 5/14/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
						814 10/15/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	

PROGRAM: PRTTBV3  
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 HACKENSACK CITY  
 EVERTS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-343-0180	RE	089-0113-00-00-00-00	000 000	0000198		151/000/000 0	TC TAX 825.02		
		TXP#:0026783 PLAT: 0343 LOT:	BLOCK:			EMV 96,000	SGP TAX 166.26		
SCHWIER, JOHN R & SHARON K, EVERTS ADDN							TMV 76,300	N-HM NET 991.28	
5137 GREEN HILLS DR		LOTS 9 & 10 BLK 1					NTC 763	SA 89841 94.80	
BROWNSBURG IN 46112-8769		SECT:19 TWP:140.0 RG:30 ACRES:						SA 89861 9.92	
							SA 99891 66.00		
							NET+SPEC 1,162.00		
							- - - - PAYMENTS - - - -		
		351	5/18/04			AV	412.51		
						SG	83.13		
						01 89841	47.40		
						02 89861	4.96		
						03 99891	33.00		
						RCPT TOT	581.00		
		800	10/18/04			AV	412.51		
						SG	83.13		
						01 89841	47.40		
						02 89861	4.96		
						03 99891	33.00		
						RCPT TOT	581.00		
89-343-0190	RE	089-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 587.98		
		TXP#:0016150 PLAT: 0343 LOT:	BLOCK:			EMV 69,700	SGP TAX 118.02		
MULLIGAN, LUELLA R EVERTS ADDN							TMV 54,400	N-HM NET 706.00	
9335 330TH ST W		LOTS 11 & 12 BLK 1					NTC 544	SA 99891 66.00	
NORTHFIELD, MN 55057		SECT:19 TWP:140.0 RG:30 ACRES:						NET+SPEC 772.00	
MULLIGAN, TERRANCE, JOAN, T								- - - - PAYMENTS - - - -	
		325	5/13/04			AV	293.99		
						SG	59.01		
						01 99891	33.00		
						RCPT TOT	386.00		
		858	10/11/04			AV	293.99		
						SG	59.01		
						01 99891	33.00		
						RCPT TOT	386.00		
PLAT TOTALS						EMV 677,500	TC TAX 6,073.44	PTR 2,758.00	
						DFRV	FD TAX		
						TMV 562,000	SGP TAX 591.28		
						RMV 329,000	RMV TAX 24.52		
						NTC 5,620	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 821.10		
							AGRI CR		
							NET 5,868.14		
							SA 553.86		
							NET+SPEC 6,422.00		
							- - - - PAYMENTS - - - -		
							NET 5,868.14		
							TIF		
							SA 553.86		
							GAA		
							COST		
							RCPT TOT 6,422.00	PEN	
								INT	
							BAL DUE		



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 SOUTH HACKENSACK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
89-346-0010	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	583.00 PTR	371.02
	TXP#:0004044	PLAT: 0346 LOT:	BLOCK:			EMV 55,800 RMV TAX	4.02	
CIHA, LARRY W & CORLEEN		SOUTH HACKENSACK	TMV 54,000 RES CR 216.00					
PO BOX 7		LOTS 1, 2 & 3, EXC W59.50 FT OF LOT 1	RMV 54,000 HSTD NET 371.02					
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:	NTC 540 SA 89841 163.38					
			SA 89861 13.60					
			SA 99891 66.00					
			NET+SPEC 614.00					
							- - - - - PAYMENTS - - - - -	
			341	5/17/04	AV		185.51	
					01 89841		81.69	
					02 89861		6.80	
					03 99891		33.00	
					RCPT TOT		307.00	
			942	10/19/04	AV		185.51	
					01 89841		81.69	
					02 89861		6.80	
					03 99891		33.00	
					RCPT TOT		307.00	
89-346-0011	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	17.87 PTR	18.00
	TXP#:0052429	PLAT: 0346 LOT:	BLOCK:			EMV 1,700 RMV TAX	.13	
STANDFIELD, CURT D		SOUTH HACKENSACK	TMV 1,700 HSTD NET 18.00					
200 RIVER ST W		PT OF LOT 1 BLK 1	RMV 1,700					
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:	NTC 17					
							- - - - - PAYMENTS - - - - -	
			318	5/14/04	AV		18.00	
89-346-0040	RE	089-0113-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0004051	PLAT: 0346 LOT:	BLOCK:					
CITY OF HACKENSACK		SOUTH HACKENSACK						
PO BOX 490		LOT 4						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
89-346-0050	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	506.11 PTR	322.00
	TXP#:0023868	PLAT: 0346 LOT:	BLOCK:			EMV 46,900 RMV TAX	3.49	
TUFTS, GLEN F		SOUTH HACKENSACK	TMV 46,900 RES CR 187.60					
501-0301464		LOTS 5 THRU 10	RMV 46,900 HSTD NET 322.00					
PO BOX 102		SECT:19 TWP:140.0 RG:30 ACRES:	NTC 469 SA 99891 66.00					
HACKENSACK, MN 56452			NET+SPEC 388.00					
							- - - - - PAYMENTS - - - - -	
			317	5/12/04	AV		161.00	
					01 99891		33.00	
					RCPT TOT		194.00	
			846	10/05/04	AV		161.00	
					01 99891		33.00	
					RCPT TOT		194.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 104,400 TC TAX	1,106.98	PTR 711.02
						DFRV FD TAX		
						TMV 102,600 SGP TAX		
						RMV 102,600 RMV TAX	7.64	
						NTC 1,026 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	403.60	
						AGRI CR		
						NET	711.02	
						SA	308.98	
						NET+SPEC	1,020.00	
						- - - - PAYMENTS - - - -		
						NET	711.02	
						TIF		
						SA	308.98	
						GAA		
						COST		
						RCPT TOT	1,020.00	PEN
								INT
						BAL DUE		

ACRES

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 HACKENSACK CITY  
 HAMMONDS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-349-0110	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,492.13	PTR 2,345.00
		TXP#:0021857	PLAT: 0349	LOT:	BLOCK:	EMV 236,200	RMV TAX 17.19	
SMITH, RICHARD H & JUNE		HAMMONDS ADDN				TMV 230,700	RES CR 164.32	
265 MURRAY AVE		LOTS 4 & 5 BLK 1				RMV 230,700	HSTD NET 2,345.00	
PO BOX 312		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,307	SA 89841 136.00	
HACKENSACK MN 56452							SA 89861 9.00	
							SA 99891 66.00	
							NET+SPEC 2,556.00	
							PAYMENTS	
		555 4/29/04				AV	1,172.50	
						01 89841	68.00	
						02 89861	4.50	
						03 99891	33.00	
						RCPT TOT	1,278.00	
		1901 10/08/04				AV	1,172.50	
						01 89841	68.00	
						02 89861	4.50	
						03 99891	33.00	
						RCPT TOT	1,278.00	
89-349-0120	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,906.76	PTR 1,706.36
		TXP#:0044142	PLAT: 0349	LOT:	BLOCK:	EMV 253,300	RMV TAX 13.15	
GALVIN, MARY ETTA		HAMMONDS ADDN				TMV 176,500	RES CR 213.55	
3558 SUNNY ACRES DR NW		LOT 1 BLK 1, HAMMOND'S ADDN				RMV 176,500	HSTD NET 1,706.36	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES: 3.74				NTC 1,765	SA 89841 218.40	
							SA 89861 7.24	
							SA 99891 66.00	
							NET+SPEC 1,998.00	
							PAYMENTS	
		344 5/07/04				AV	853.18	
						01 89841	109.20	
						02 89861	3.62	
						03 99891	33.00	
						RCPT TOT	999.00	
		847 10/07/04				AV	853.18	
						01 89841	109.20	
						02 89861	3.62	
						03 99891	33.00	
						RCPT TOT	999.00	
89-349-0121	RE	089-0113-00-00-00-00	000	000	0000179	151/000/000 0	TC TAX 1,286.37	
		TXP#:0043082	PLAT: 0349	LOT:	BLOCK:	EMV 159,000	SGP TAX 397.63	
DOTY, BRIAN & JUDY		HAMMONDS ADDN				TMV 119,100	N-HM NET 1,684.00	
505 SOUTH MARSHALL ST		LOTS 2 & 3, BLK 1, HAMMOND'S ADDN				NTC 1,191	SA 99891 66.00	
CALEDONIA MN 55921		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,750.00	
							PAYMENTS	
		332 5/11/04				AV	643.18	
						SG	198.82	
						01 99891	33.00	
						RCPT TOT	875.00	
		818 10/11/04				AV	643.19	
						SG	198.81	
						01 99891	33.00	
						RCPT TOT	875.00	
89-349-0125	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 873.56	PTR 580.00
		TXP#:0009253	PLAT: 0349	LOT:	BLOCK:	EMV 91,300	RMV TAX 6.03	
HARRIS, PATRICK E & LOIS A		HAMMONDS ADDN				TMV 80,900	RES CR 299.59	
PO BOX 104		LOT 6 BLK 1				RMV 80,900	HSTD NET 580.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 809	SA 99891 66.00	
							NET+SPEC 646.00	
							PAYMENTS	
		338 5/17/04				AV	290.00	
						01 99891	33.00	
						RCPT TOT	323.00	
						BAL DUE	323.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-349-0130	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 696.28	
		TXP#:0031775	PLAT: 0349	LOT:	BLOCK:	EMV 77,200	SGP TAX 139.72	
STEWART, MURIEL J		HAMMONDS ADDN				TMV 64,400	N-HM NET 836.00	
809 E 9TH ST		LOT 7 & TRIAN PIECE OPLOT 8 BLK 1				NTC 644	SA 99891 66.00	
SUPERIOR WI 54880		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 902.00	
							- - - - PAYMENTS - - - -	
						215 5/04/04	AV 348.14	
							SG 69.86	
							01 99891 33.00	
							RCPT TOT 451.00	
						816 10/13/04	AV 348.14	
							SG 69.86	
							01 99891 33.00	
							RCPT TOT 451.00	
89-349-0135	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 901.13	
		TXP#:0021343	PLAT: 0349	LOT:	BLOCK:	EMV 93,500	SGP TAX 204.57	
SHENKYR, DOUGLAS W		HAMMONDS ADDN				TMV 83,400	N-HM NET 1,105.70	
13533 TURKEY BRANCH PKWY		PART OF LOT 8 BLK 1				NTC 834	SA 89841 76.30	
ROCKVILLE, MD 20853		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 1,248.00	
							- - - - PAYMENTS - - - -	
						312 5/18/04	AV 450.56	
							SG 102.29	
							01 89841 38.15	
							02 99891 33.00	
							RCPT TOT 624.00	
						824 10/14/04	AV 450.57	
							SG 102.28	
							01 89841 38.15	
							02 99891 33.00	
							RCPT TOT 624.00	
89-349-0140	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,178.66	PTR 2,006.60
		TXP#:0050861	PLAT: 0349	LOT:	BLOCK:	EMV 211,000	RMV TAX 15.03	
HARRINGTON, DOROTHY M		HAMMONDS ADDN				TMV 201,700	RES CR 187.09	
249 MURRAY AVE W		LOTS 9 & 10 BLK 1				RMV 201,700	HSTD NET 2,006.60	
PO BOX 34		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,017	SA 89841 119.40	
HACKENSACK MN 56452							SA 99891 66.00	
							NET+SPEC 2,192.00	
							- - - - PAYMENTS - - - -	
						342 5/05/04	AV 1,003.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 1,096.00	
						827 10/07/04	AV 1,003.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 1,096.00	
89-349-0145	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,082.52	
		TXP#:0033597	PLAT: 0349	LOT:	BLOCK:	EMV 124,100	SGP TAX 295.47	
HARRINGTON, LYNNE M		HAMMONDS ADDN				TMV 100,200	N-HM NET 1,378.00	
33 - 7TH AVE NE		LOTS 11 & 12 BLK 1				NTC 1,002	SA 99891 66.00	
MINNEAPOLIS, MN 55413		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,444.00	
							- - - - PAYMENTS - - - -	
						345 5/07/04	AV 1,082.52	
							SG 295.48	
							01 99891 66.00	
							RCPT TOT 1,444.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-349-0150	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,667.05	PTR 1,445.02
		TXP#:0008340	PLAT: 0349	LOT:	BLOCK:	EMV 169,000	RMV TAX 11.50	
GREEN, WILLIAM D						TMV 154,300	RES CR 233.53	
PO BOX 355						RMV 154,300	HSTD NET 1,445.02	
HACKENSACK, MN 56452						NTC 1,543	SA 89841 109.06	
							SA 89861 7.92	
							SA 99891 66.00	
							NET+SPEC 1,628.00	
							----- PAYMENTS -----	
						342 5/13/04	AV 722.51	
							01 89841 54.53	
							02 89861 3.96	
							03 99891 33.00	
							RCPT TOT 814.00	
						848 10/06/04	AV 722.51	
							01 89841 54.53	
							02 89861 3.96	
							03 99891 33.00	
							RCPT TOT 814.00	
PLAT TOTALS						EMV 1,414,600	TC TAX 13,084.47	PTR 8,082.98
						DFRV	FD TAX	
						TMV 1,211,200	SGP TAX 1,037.39	
						RMV 844,100	RMV TAX 62.90	
						NTC 12,112	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,098.08	
							AGRI CR	
							NET 13,086.68	
							SA 1,277.32	
							NET+SPEC 14,364.00	
							----- PAYMENTS -----	
							NET 12,796.68	
							TIF	
							SA 1,244.32	
							GAA	
							COST	
							RCPT TOT 14,041.00	PEN
								INT
							BAL DUE 323.00	

ACRES 3.74

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

89-352-0011	RE	089-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	231.08	PTR	147.48
LEBLANC, MARK		BRENNANS ADDN									
PO BOX 12		E140' OF OUTLOT A									
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:									

89-352-0012	RE	089-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	536.58	PTR	341.48
LEBLANC, DORIS F		BRENNANS ADDN									
P O BOX 12		WLY 140' OF ELY 280' OF OUTLOT A									
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:									

89-352-0015	RE	089-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX	656.67	PTR	418.00
KENNEDY, SHERRI L & ROBERT		BRENNANS ADDN									
PO BOX 177		PT OF OUTLOT A									
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:									

89-352-0017	RE	089-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	338.58	PTR	215.32
DECHAINED, RUSSELL L & MARY		BRENNANS ADDN									
PO BOX 272		LOT 12, BLK 2, & PT OF OUTLOT A, BRENNANS									
HACKENSACK, MN 56452		ADDITION TO HACKENSACK, DESC AS FOL: BEG									
		AT THE SW CORNER OF SAID OUTLOT A, RUN ELY									
		ALONG THE S LINE OF OUTLOT A 160.00 FT TO									
		AN IRON MON; THENCE LEFT 90 DEG AND RUN									
		75.00 FT TO AN IRON MON; THENCE LEFT 90									
		DEG AND RUN 160.00 FT TO AN IRON MON ON									
		THE E EDGE OF THE ALLEY THRU BLK 2, BRENNANS									
		ADDITION; THENCE SLY ALONG SAID AL-									
		LEY, THE W LINE OF SAID OUTLOT A, 75.00 FT									
		TO THE PLACE OF BEG.									
		SECT:19 TWP:140.0 RG:30 ACRES:									

89-352-0018	RE	089-0113-00-00-00-00	000	000	0000000		201/000/000 0	TC TAX	150.95		
INGEBRITSON, WILLIAM R & EL		BRENNANS ADDN									
C/O FRST INN		PT OF OUTLOT A									
6615 STATE 371 NW		SECT:19 TWP:140.0 RG:30 ACRES:									
WALKER MN 56484-2017											
PETSCHAUER, ANDREW A & NANC											

PAYMENTS					
1140	5/10/04	AV	209.00		
		01 99891	33.00		
		RCPT TOT	242.00		
1556	10/13/04	AV	209.00		
		01 99891	33.00		
		RCPT TOT	242.00		
PAYMENTS					
1617	12/29/04	AV	215.32	P&I	17.23
		01 89841	97.88	P&I	7.83
		02 89861	6.80	P&I	.54
		03 99891	66.00	P&I	5.28
		RCPT TOT	386.00	PEN	30.88
PAYMENTS					
610	7/20/04	AV	76.00	P&I	6.84
		01 99891	33.00	P&I	2.97
		RCPT TOT	109.00	PEN	9.81
		BAL DUE	109.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-352-1010	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 1	TC TAX 855.54	
		PLAT: 0352 LOT:			BLOCK:	EMV 52,800	SGP TAX 428.53	
WATSCHKE, TERRY L		BRENNANS ADDN						
3837 40TH AVE NW		LOTS 1 THRU 8 BLK 1, BRENNANS ADDN						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 792		
-----								
PAYMENTS								
						233 5/04/04	AV 429.73	
							SG 214.27	
							RCPT TOT 644.00	
						843 10/06/04	AV 429.74	
							SG 214.26	
							RCPT TOT 644.00	
89-352-1090	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 419.74	PTR 267.04
		PLAT: 0352 LOT:			BLOCK:	EMV 52,400	RMV TAX 2.90	
BUETTNER, CLARA		BRENNANS ADDN						
301 STATE 371 S		LOTS 9 THRU 11 BLK 1						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 389	SA 89841 78.96	
							SA 99891 66.00	
							NET+SPEC 412.00	
-----								
PAYMENTS								
						303 5/13/04	AV 133.52	
							01 89841 39.48	
							02 99891 33.00	
							RCPT TOT 206.00	
						838 10/08/04	AV 133.52	
							01 89841 39.48	
							02 99891 33.00	
							RCPT TOT 206.00	
89-352-1120	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 2 .50	TC TAX 325.67	PTR 207.12
		PLAT: 0352 LOT:			BLOCK:	EMV 40,300	RMV TAX 2.25	
WHEELER, BARBARA L & HURD,		BRENNANS ADDN						
700 SO PARK AVE		LOTS 12 THRU 14 BLK 1						
PARK RAPIDS MN 56470		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 302	SA 89841 110.80	
							SA 89861 8.08	
							SA 99891 66.00	
							NET+SPEC 392.00	
-----								
PAYMENTS								
						321 5/05/04	AV 103.56	
							01 89841 55.40	
							02 89861 4.04	
							03 99891 33.00	
							RCPT TOT 196.00	
						800 10/01/04	AV 101.98	
							01 89841 54.55	
							02 89861 3.98	
							03 99891 32.49	
							RCPT TOT 193.00	
							BAL DUE 3.00	
89-352-1150	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 674.66	PTR 429.32
		PLAT: 0352 LOT:			BLOCK:	EMV 67,300	RMV TAX 4.66	
HOOPMAN, DAVID W		BRENNANS ADDN						
C/O LORRAINE S HOOPMAN		LOTS 15 THRU 18 BLK 1						
PO BOX 186		SECT:19 TWP:140.0 RG:30 ACRES:						
HACKENSACK MN 56452								
						NTC 625	SA 89841 136.68	
							SA 99891 66.00	
							NET+SPEC 632.00	
-----								
PAYMENTS								
						348 5/13/04	AV 214.66	
							01 89841 68.34	
							02 99891 33.00	
							RCPT TOT 316.00	
						815 10/12/04	AV 214.66	
							01 89841 68.34	
							02 99891 33.00	
							RCPT TOT 316.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-352-1190	RE	089-0113-00-00-00-00	000	000	00000040	233/201/000 0	TC TAX 1,881.61	
						EMV 120,300	SGP TAX 874.83	
						TMV 120,300	RMV TAX 8.96	
CURO, WALTER E		BRENNANS ADDN				RMV 120,300	N-HM NET 2,765.40	
PO BOX 129		LOTS 19 THRU 24 BLK 1				NTC 1,742	SA 89841 188.42	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					SA 89861 16.18	
							SA 99891 150.00	
							NET+SPEC 3,120.00	
							----- PAYMENTS -----	
						341 5/17/04	AV 945.28	
							SG 437.42	
							01 89841 94.21	
							02 89861 8.09	
							03 99891 75.00	
							RCPT TOT 1,560.00	
						619 8/20/04	AV 945.29	
							SG 437.41	
							01 89841 94.21	
							02 89861 8.09	
							03 99891 75.00	
							RCPT TOT 1,560.00	
89-352-2010	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,466.65	
						EMV 90,500	SGP TAX 734.61	
						TMV 90,500	RMV TAX 6.74	
MORAN, PATRICK H & BARBARA		BRENNANS ADDN				RMV 90,500	N-HM NET 2,208.00	
PO BOX 393		LOTS 1 THRU 4 BLK 2				NTC 1,358	SA 99891 150.00	
LONGVILLE, MN 56655		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 2,358.00	
							----- PAYMENTS -----	
						321 5/18/04	AV 736.69	
							SG 367.31	
							01 99891 75.00	
							RCPT TOT 1,179.00	
						811 10/08/04	AV 736.70	
							SG 367.30	
							01 99891 75.00	
							RCPT TOT 1,179.00	
89-352-2100	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 394.97	
						EMV 24,400	SGP TAX 197.83	
						TMV 24,400	RMV TAX 1.82	
PAULY, STEVEN W & DOROTHY M		BRENNANS ADDN				RMV 24,400	N-HM NET 594.62	
% ROBERT SUEMNICK		PT OF LOTS 1 THRU 10 & ALL OF LOTS 11 THRU				NTC 366	SA 89841 434.86	
PO BOX 99		20 BLK E & PT OF VAC RILEY AVE					SA 89861 44.52	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 300.00	
							NET+SPEC 1,374.00	
							----- PAYMENTS -----	
						323 5/17/04	AV 198.39	
							SG 98.92	
							01 89841 217.43	
							02 89861 22.26	
							03 99891 150.00	
							RCPT TOT 687.00	
						1302 12/08/04	AV 198.40	P&I 23.81
							SG 98.91	P&I 11.87
							01 89841 217.43	P&I 26.09
							02 89861 22.26	P&I 2.67
							03 99891 150.00	P&I 18.00
							RCPT TOT 687.00	PEN 82.44



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-352-2180	RE	089-0113-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 2,826.52	PTR 414.00
		TXP#:0037898	PLAT: 0352	LOT:	BLOCK:	EMV 194,500	SGP TAX 1,090.09	
BABCOCK, BARRY & LINDA		BRENNANS ADDN				TMV 194,500	RMV TAX 14.49	
38998		315TH AVE				RMV 194,500	RES CR 240.80	
LAPORTE MN		56461				NTC 2,617	HSTD NET 3,690.30	
			SECT:19	TWP:140.0	RG:30	ACRES:	SA 89841 268.02	
							SA 89861 29.68	
							SA 99891 150.00	
							NET+SPEC 4,138.00	
							PAYMENTS	
			213	4/28/04		AV	1,300.10	
						SG	545.05	
						01 89841	134.01	
						02 89861	14.84	
						03 99891	75.00	
						RCPT TOT	2,069.00	
			808	10/08/04		AV	1,300.11	
						SG	545.04	
						01 89841	134.01	
						02 89861	14.84	
						03 99891	75.00	
						RCPT TOT	2,069.00	
89-352-2181	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 4,848.14	
		TXP#:0048388	PLAT: 0352	LOT:	BLOCK:	EMV 261,900	SGP TAX 2,428.35	
SUEMNICK, ROBERT W		BRENNANS ADDN				TMV 261,900	RMV TAX 19.51	
PO BOX 99		LOTS 10, 11 18, 19 & S25 FT OF LOT 9, BLK 2				RMV 261,900	N-HM NET 7,296.00	
HACKENSACK MN		56452	SECT:19	TWP:140.0	RG:30	ACRES:	SA 99891 300.00	
							NET+SPEC 7,596.00	
							PAYMENTS	
			324	5/17/04		AV	2,433.82	
						SG	1,214.18	
						01 99891	150.00	
						RCPT TOT	3,798.00	
			1303	12/08/04		AV	2,433.83	P&I 292.06
						SG	1,214.17	P&I 145.70
						01 99891	150.00	P&I 18.00
						RCPT TOT	3,798.00	PEN 455.76
89-352-2182	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 148.79	
		TXP#:0036374	PLAT: 0352	LOT:	BLOCK:	EMV 9,200	SGP TAX 74.52	
ANDERSON, A GORDON & V B		BRENNANS ADDN				TMV 9,200	RMV TAX .69	
PO BOX 147		LOTS 16 & 17, BLK 2, BRENNANS ADDN				RMV 9,200	N-HM NET 224.00	
HACKENSACK, MN		56452	SECT:19	TWP:140.0	RG:30	ACRES:	SA 99891 150.00	
ST PAULS LUTHERAN CHURCH						NTC 138	NET+SPEC 374.00	
							PAYMENTS	
			330	5/10/04		AV	74.74	
						SG	37.26	
						01 99891	75.00	
						RCPT TOT	187.00	
			801	10/07/04		AV	74.74	
						SG	37.26	
						01 99891	75.00	
						RCPT TOT	187.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-352-3082	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 408.76	
		TXP#:0026681 PLAT: 0352 LOT:			BLOCK:	EMV 37,900	RMV TAX 2.82	
BRAY, LEE ANDREW, JR		BRENNANS ADDN				TMV 37,900	N-HM NET 411.58	
PO BOX 62		TH PT OF LOTS 8 THRU 10, BLK 3, LYG &				RMV 37,900	SA 89901 374.42	
HACKENSACK MN 56452		BEING WLY FROM BOY RIVER & ADJOINING				NTC 379	SA 99891 66.00	
		VACATED RILEY AVE, LESS TO STATE FOR HWY					NET+SPEC 852.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
						916 10/25/04	AV 24.69	
							01 89901 22.47	
							02 99891 3.96	
							RCPT TOT 51.12	
						929 10/20/04	AV 386.89	P&I 24.70
							01 89901 351.95	P&I 22.46
							02 99891 62.04	P&I 3.96
							RCPT TOT 800.88	PEN 51.12
89-352-3083	RE	089-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PLAT: 0352 LOT:			BLOCK:			
STATE OF MINNESOTA		BRENNANS ADDN						
		PT OF LOTS 8 THRU 10 BLK 3						
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-3084	RE	089-0113-00-00-00-00	000	000	00000000	554/000/000 0		
		TXP#:0022318 PLAT: 0352 LOT:			BLOCK:			
STATE OF MINNESOTA		BRENNANS ADDN						
		PT OF LOTS 1-10, BLK 3, BRENNAN'S ADDN TO						
		HACKENSACK, & PT OF VAC RILEY AVE						
		SECT:19 TWP:140.0 RG:30 ACRES: .22						
89-352-4010	RE	089-0113-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0022652 PLAT: 0352 LOT:			BLOCK:		NET+SPEC 66.00	
ST PAULS LUTHERAN CHURCH		BRENNANS ADDN						
PO BOX 307		LOTS 1 THRU 6, BLK 4						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				226 4/05/04	01 99891 66.00	
89-352-4070	RE	089-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 599.87	PTR 382.00
		TXP#:0043999 PLAT: 0352 LOT:			BLOCK:	EMV 55,500	RMV TAX 4.13	
WYNN, RICKY ALLEN & HILLIAR		BRENNANS ADDN				TMV 55,500	RES CR 222.00	
PO BOX 1		LOTS 7 THRU 10 BLK 4				RMV 55,500	HSTD NET 382.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 555	SA 99891 66.00	
							NET+SPEC 448.00	
						1141 5/10/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
						1557 10/13/04	AV 191.00	
							01 99891 33.00	
							RCPT TOT 224.00	
89-352-4110	RE	089-0113-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 18.27	PTR 12.00
		TXP#:0043999 PLAT: 0352 LOT:			BLOCK:	EMV 1,600	RMV TAX .13	
WYNN, RICKY ALLEN & HILLIAR		BRENNANS ADDN				TMV 1,600	RES CR 6.40	
PO BOX 1		LOT 11 & TH PT OF LOT 12 LYG N OF S25' BLK				RMV 1,600	HSTD NET 12.00	
HACKENSACK MN 56452		4				NTC 16	SA 99891 66.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 78.00	
						1142 5/10/04	AV 6.00	
							01 99891 33.00	
							RCPT TOT 39.00	
						1558 10/13/04	AV 6.00	
							01 99891 33.00	
							RCPT TOT 39.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-352-4130	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	747.24 PTR	476.00
		TXP#:0009355		PLAT: 0352 LOT:	BLOCK:	EMV 69,100 RMV TAX	5.16	
HATHEWAY, JOHN		BRENNANS ADDN				TMV 69,100 RES CR	276.40	
PO BOX 148		S25 FT OF LOT 12 & ALL OF LOTS 13 THRU 17				RMV 69,100 HSTD NET	476.00	
HACKENSACK, MN 56452		BLK 4				NTC 691 SA 99891	66.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NET+SPEC	542.00	
							PAYMENTS	
		338 5/12/04				AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
		847 10/08/04				AV	238.00	
						01 99891	33.00	
						RCPT TOT	271.00	
89-352-4180	RE	089-0113-00-00-00-00	000 000	00000000		915/000/000 0		
		TXP#:0022652		PLAT: 0352 LOT:	BLOCK:			
ST PAULS LUTHERAN CHURCH		BRENNANS ADDN						
PO BOX 307		LOTS 19 THRU 24, BLK 4, BRENNANS ADDN						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-4181	RE	089-0113-00-00-00-00	000 000	0000167		201/000/000 1 TC TAX	31.78 PTR	20.00
		TXP#:0048276		PLAT: 0352 LOT:	BLOCK:	EMV 3,000 RMV TAX	.22	
MCLAURY, JUDY E		BRENNANS ADDN				TMV 3,000 RES CR	12.00	
PO BOX 63		LOT 18 BLK 4, BRENNANS ADDN & THAT PT OF				RMV 3,000 HSTD NET	20.00	
HACKENSACK MN 56452		RILEY AVE LYG BETWEEN LOT 18 BLK 4, BRENNANS				NTC 30		
							PAYMENTS	
		370 5/07/04				AV	20.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-352-4250	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 0 TC TAX	556.16	
		TXP#:0053725		PLAT: 0352 LOT:	BLOCK:	EMV 51,400 RMV TAX	3.84	
HARKNESS, REX M		BRENNANS ADDN				TMV 51,400 N-HM NET	560.00	
PO BOX 182		LOTS 25 THRU 28, BLK 4, BRENNANS ADDN				RMV 51,400 SA 99891	66.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 514 NET+SPEC	626.00	
							PAYMENTS	
		239 4/16/04				AV	280.00	
						01 99891	33.00	
						RCPT TOT	313.00	
		724 9/27/04				AV	280.00	
						01 99891	33.00	
						RCPT TOT	313.00	
89-352-4270	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 0 TC TAX	3.97	
		TXP#:0004051		PLAT: 0352 LOT:	BLOCK:	EMV 500 RMV TAX	.03	
CITY OF HACKENSACK		BRENNANS ADDN				TMV 400 N-HM NET	4.00	
PO BOX 490		W60 FT OF LOT 34 LESS SLY 10 FT THRF, BRENNAN				RMV 400		
HACKENSACK MN 56452		S ADDN				NTC 4		
							PAYMENTS	
		314 5/13/04				AV	4.00	
89-352-4271	RE	089-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	694.02 PTR	442.00
		TXP#:0046964		PLAT: 0352 LOT:	BLOCK:	EMV 64,200 RMV TAX	4.78	
BRASWELL, KENNETH & KATHLEE		BRENNANS ADDN				TMV 64,200 RES CR	256.80	
PO BOX 213		LOTS 29, 30, 31 & NLY 20FT OF LOT 32, BLK 4,				RMV 64,200 HSTD NET	442.00	
HACKENSACK MN 56452		BRENNANS ADDN				NTC 642 SA 99891	66.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NET+SPEC	508.00	
							PAYMENTS	
		311 5/17/04				AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
		838 10/14/04				AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-352-4272	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	24.63 PTR	16.00	
	TXP#:0048276	PLAT: 0352 LOT:	BLOCK:				EMV 4,500 RMV TAX	.17	
MCLAURY, JUDY E		BRENNANS ADDN				TMV 2,200 RES CR	8.80		
PO BOX 63		LOTS 35 & 36, S10 FT OF LOT 34, BLK 4, & ADJ				RMV 2,200 HSTD NET	16.00		
HACKENSACK MN	56452	40 FT OF VAC RILEY AVE, BRENNANS ADDN				NTC 22			
		SECT:19 TWP:140.0 RG:30 ACRES:							
							PAYMENTS		
							404 6/21/04 AV	16.00 P&I	.64
							RCPT TOT	16.00 PEN	.64
89-352-4273	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	15.89 PTR	10.00	
	TXP#:0051661	PLAT: 0352 LOT:	BLOCK:				EMV 2,500 RMV TAX	.11	
WOOD, LOREN E		BRENNANS ADDN				TMV 1,500 RES CR	6.00		
PO BOX 252		LOT 32 LESS NLY 20 FT, LOT 33, LOT 34 LESS				RMV 1,500 HSTD NET	10.00		
HACKENSACK MN	56452	SLY 10 FT & LESS W60 FT THRF, BLK 4, AND PT				NTC 15			
		OF VAC RILEY AVE, BRENNAN'S ADDN							
		SECT:19 TWP:140.0 RG:30 ACRES:							
							PAYMENTS		
							347 5/07/04 AV	10.00	
PLAT TOTALS							EMV 1,382,900 TC TAX	18,856.74 PTR	3,797.76
							DFRV		
							TMV 1,349,100 SGP TAX	5,828.76	
							RMV 1,349,100 RMV TAX	100.56	
							NTC 17,456 PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	2,208.40	
							AGRI CR		
							NET	22,577.66	
							SA	4,318.34	
							NET+SPEC	26,896.00	
							PAYMENTS		
							NET	22,011.12	
							TIF		
							SA	3,818.88	
							GAA		
							COST		
							RCPT TOT	25,830.00 PEN	630.65
								INT	
							BAL DUE	1,066.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-355-0010	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 447.16	PTR 284.64
						EMV 41,400	RMV TAX 3.08	
						TMV 41,400	RES CR 165.60	
						RMV 41,400	HSTD NET 284.64	
						NTC 414	SA 89841 63.36	
							SA 99891 66.00	
							NET+SPEC 414.00	
							----- PAYMENTS -----	
						556 4/29/04	AV 142.32	
							01 89841 31.68	
							02 99891 33.00	
							RCPT TOT 207.00	
						1902 10/08/04	AV 142.32	
							01 89841 31.68	
							02 99891 33.00	
							RCPT TOT 207.00	
89-355-0021	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 26.45	PTR 16.64
						EMV 2,700	RMV TAX .19	
						TMV 2,500	RES CR 10.00	
						RMV 2,500	HSTD NET 16.64	
						NTC 25	SA 89841 63.36	
							NET+SPEC 80.00	
							----- PAYMENTS -----	
						557 4/29/04	AV 8.32	
							01 89841 31.68	
							RCPT TOT 40.00	
						1903 10/08/04	AV 8.32	
							01 89841 31.68	
							RCPT TOT 40.00	
89-355-0070	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 846.10	PTR 550.00
						EMV 78,300	RMV TAX 5.83	
						TMV 78,300	RES CR 301.93	
						RMV 78,300	HSTD NET 550.00	
						NTC 783	SA 99891 66.00	
							NET+SPEC 616.00	
							----- PAYMENTS -----	
						207 4/27/04	AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	
						816 10/07/04	AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	
89-355-0080	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 36.43	PTR 23.08
						EMV 3,500	RMV TAX .25	
						TMV 3,400	RES CR 13.60	
						RMV 3,400	HSTD NET 23.08	
						NTC 34	SA 89841 43.14	
							SA 89861 3.78	
							NET+SPEC 70.00	
							----- PAYMENTS -----	
						558 4/29/04	AV 11.54	
							01 89841 21.57	
							02 89861 1.89	
							RCPT TOT 35.00	
						1904 10/08/04	AV 11.54	
							01 89841 21.57	
							02 89861 1.89	
							RCPT TOT 35.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-355-0090	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,448.06	PTR 1,206.34
TXP#:0033420		PLAT: 0355 LOT:	BLOCK:			EMV 134,100	RMV TAX 9.99	
SCHNEIDER, JAMES L, JR & KR		AUDITORS PLAT						
PO BOX 682		LOT 9 & N10' OF LOT 10						
WALKER, MN 56484		SECT:19 TWP:140.0	RG:30	ACRES:		NTC 1,341	SA 89841 108.34	
							SA 89861 11.32	
							SA 99891 66.00	
							NET+SPEC 1,392.00	
-----								
PAYMENTS								
-----								
		324	5/18/04			AV	603.17	
							01 89841 54.17	
							02 89861 5.66	
							03 99891 33.00	
							RCPT TOT 696.00	
		900	10/19/04			AV	603.17	
							01 89841 54.17	
							02 89861 5.66	
							03 99891 33.00	
							RCPT TOT 696.00	
89-355-0101	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 249.19	PTR 158.90
TXP#:0052442		PLAT: 0355 LOT:	BLOCK:			EMV 23,000	RMV TAX 1.71	
SCHNEIDER, JAMES L JR & KRI		AUDITORS PLAT						
PETERSON, TONY & DAWN		S86' OF LOT 10						
PO BOX 682		SECT:19 TWP:140.0	RG:30	ACRES:		NTC 230	SA 89841 107.34	
							SA 89861 7.76	
							SA 99891 66.00	
							NET+SPEC 340.00	
-----								
PAYMENTS								
-----								
		333	5/14/04			AV	79.45	
							01 89841 53.67	
							02 89861 3.88	
							03 99891 33.00	
							RCPT TOT 170.00	
		844	10/12/04			AV	79.45	
							01 89841 53.67	
							02 89861 3.88	
							03 99891 33.00	
							RCPT TOT 170.00	
89-355-0110	RE	089-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 452.48	PTR 288.00
TXP#:0050545		PLAT: 0355 LOT:	BLOCK:			EMV 41,900	RMV TAX 3.12	
EVANS, ARTHUR A & JENNIFER		AUDITORS PLAT						
314 1ST ST SO		LOTS 11 & 12, LESS N 10' OF LOT 11						
HACKENSACK MN 56452		AUDITORS PLAT OF HACKENSACK						
		SECT:19 TWP:140.0	RG:30	ACRES:		NTC 419	SA 99891 66.00	
							NET+SPEC 354.00	
-----								
PAYMENTS								
-----								
		371	5/07/04			AV	144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
		766	9/29/04			AV	144.00	
							01 99891 33.00	
							RCPT TOT 177.00	
89-355-0111	RE	089-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 9.94	
TXP#:0052442		PLAT: 0355 LOT:	BLOCK:			EMV 800	RMV TAX .06	
SCHNEIDER, JAMES L JR & KRI		AUDITORS PLAT						
PETERSON, TONY & DAWN		N 10' OF LOT 11, AUDITORS PLAT OF						
PO BOX 682		HACKENSACK						
WALKER MN 56484-0682		SECT:19 TWP:140.0	RG:30	ACRES:		NTC 10		
-----								
PAYMENTS								
-----								
		332	5/14/04			AV	10.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-355-0130	RE	089-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 305.15	PTR 194.06
						EMV 28,400	RMV TAX 2.11	
						TMV 28,300	RES CR 113.20	
						RMV 28,300	HSTD NET 194.06	
						NTC 283	SA 89841 187.82	
							SA 89861 16.12	
							SA 99891 66.00	
							NET+SPEC 464.00	
							PAYMENTS	
						403 5/14/04	AV 97.03	
							01 89841 93.91	
							02 89861 8.06	
							03 99891 33.00	
							RCPT TOT 232.00	
						890 10/15/04	AV 97.03	
							01 89841 93.91	
							02 89861 8.06	
							03 99891 33.00	
							RCPT TOT 232.00	
89-355-0140	RE	089-0113-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 2,027.05	PTR 498.00
						EMV 161,800	SGP TAX 623.15	
						TMV 149,300	RMV TAX 11.12	
						RMV 149,300	RES CR 290.00	
						NTC 1,877	HSTD NET 2,371.32	
							SA 89841 150.92	
							SA 89861 15.76	
							SA 99891 66.00	
							NET+SPEC 2,604.00	
							PAYMENTS	
						240 4/15/04	AV 1,748.16	
							SG 623.16	
							01 89841 150.92	
							02 89861 15.76	
							03 99891 66.00	
							RCPT TOT 2,604.00	
89-355-0150	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 174.03	
						EMV 10,700	SGP TAX 87.17	
						TMV 10,700	RMV TAX .80	
						RMV 10,700	N-HM NET 262.00	
						NTC 161		
							PAYMENTS	
						343 5/17/04	AV 87.41	
							SG 43.59	
							RCPT TOT 131.00	
						842 10/15/04	AV 87.42	
							SG 43.58	
							RCPT TOT 131.00	
89-355-0151	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 466.64	PTR 297.06
						EMV 53,300	RMV TAX 3.22	
						TMV 43,200	RES CR 172.80	
						RMV 43,200	HSTD NET 297.06	
						NTC 432	SA 89841 114.44	
							SA 89861 8.50	
							SA 99891 66.00	
							NET+SPEC 486.00	
							PAYMENTS	
						218 4/13/04	AV 297.06	
							01 89841 114.44	
							02 89861 8.50	
							03 99891 66.00	
							RCPT TOT 486.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-355-0160	RE	089-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 3,206.85	
		TXP#:0032822 PLAT: 0355 LOT:			BLOCK:	EMV 201,400	SGP TAX 1,438.49	
SHEAREN, PATRICK & KAREN L		AUDITORS PLAT						
5385 LOWER TEN MILE LK RD N		LOTS 16 THRU 18 LESS TO VILLAGE						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 2,968	SA 89841 382.44	
							SA 89861 31.22	
							SA 99891 150.00	
							NET+SPEC 5,224.00	
							----- PAYMENTS -----	
			405		6/01/04	AV	1,610.92	
						SG	719.25	
						01 89841	191.22	
						02 89861	15.61	
						03 99891	75.00	
						RCPT TOT	2,612.00	
			935		10/19/04	AV	1,610.93	
						SG	719.24	
						01 89841	191.22	
						02 89861	15.61	
						03 99891	75.00	
						RCPT TOT	2,612.00	
=====								
89-355-0181	RE	089-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0004051 PLAT: 0355 LOT:			BLOCK:			
CITY OF HACKENSACK		AUDITORS PLAT						
PO BOX 490		PT OF LOT 18						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0190	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 999.93	
		TXP#:0020788 PLAT: 0355 LOT:			BLOCK:	EMV 61,700	SGP TAX 500.85	
SCHROEDER, DAVID J		AUDITORS PLAT						
PO BOX 217		PT OF LOT 19						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 926	SA 89901 424.62	
							SA 99891 150.00	
							NET+SPEC 2,080.00	
							----- PAYMENTS -----	
			323		5/18/04	AV	502.26	
						SG	250.43	
						01 89901	212.31	
						02 99891	75.00	
						RCPT TOT	1,040.00	
			940		10/20/04	AV	470.61	P&I 20.09
						SG	234.63	P&I 10.02
						01 89901	198.93	P&I 8.49
						02 99891	70.27	P&I 3.00
						RCPT TOT	974.44	PEN 41.60
			1431		12/15/04	AV	31.66	P&I 3.79
						SG	15.79	P&I 1.90
						01 89901	13.38	P&I 1.61
						02 99891	4.73	P&I .57
						RCPT TOT	65.56	PEN 7.87
89-355-0191	RE	089-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 1,378.05	
		TXP#:0026404 PLAT: 0355 LOT:			BLOCK:	EMV 127,600	RMV TAX 9.51	
BROWN, SANDRA RUTH		AUDITORS PLAT						
316 STATE 371 N #2		PT OF LOT 19, AUDITORS PLAT						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
						NTC 1,276	SA 99891 66.00	
							NET+SPEC 1,196.00	
							----- PAYMENTS -----	
			327		5/14/04	AV	565.00	
						01 99891	33.00	
						RCPT TOT	598.00	
			821		10/15/04	AV	565.00	
						01 99891	33.00	
						RCPT TOT	598.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-355-0200	RE	089-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,876.34	
		PLAT: 0355 LOT:			BLOCK:	EMV 170,600	SGP TAX 1,440.71	
POLIWODA, KENNETH H &		AUDITORS PLAT						
		LOT 20 LESS TO STATE FOR HWY				TMV 170,600	RMV TAX 12.71	
CRESSY, CYNTHIA L		SECT:19 TWP:140.0 RG:30 ACRES:						
						RMV 170,600	N-HM NET 4,329.76	
PO BOX 220								
HACKENSACK MN 56452								
						NTC 2,662	SA 89841 222.24	
							SA 99891 300.00	
							NET+SPEC 4,852.00	
							----- PAYMENTS -----	
						346 5/18/04	AV 1,444.52	
							SG 720.36	
							01 89841 111.12	
							02 99891 150.00	
							RCPT TOT 2,426.00	
						954 10/19/04	AV 1,444.53	
							SG 720.35	
							01 89841 111.12	
							02 99891 150.00	
							RCPT TOT 2,426.00	
89-355-0201	RE	089-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		PLAT: 0355 LOT:			BLOCK:			
STATE OF MINNESOTA		AUDITORS PLAT						
		PT OF LOTS 19 & 20, AUDITORS PLAT						
		SECT:19 TWP:140.0 RG:30 ACRES:			.15			
89-355-0210	RE	089-0113-00-00-00-00	000	000	00000000	561/000/000 0		
		PLAT: 0355 LOT:			BLOCK:			
TAX FORFEITED		AUDITORS PLAT						
		LOT 21 & PT OF LOT 22 LYG S OF N50'						
		SECT:19 TWP:140.0 RG:30 ACRES:						
89-355-0221	RE	089-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 709.50	PTR 452.00
		PLAT: 0355 LOT:			BLOCK:	EMV 65,600	RMV TAX 4.90	
MCLAURY, JUDY E		AUDITORS PLAT						
		N 50 FT OF LOT 22				TMV 65,600	RES CR 262.40	
PO BOX 63		SECT:19 TWP:140.0 RG:30 ACRES:						
HACKENSACK MN 56452								
						NTC 656	SA 99891 66.00	
							NET+SPEC 518.00	
							----- PAYMENTS -----	
						345 5/07/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
						767 9/29/04	AV 226.00	
							01 99891 33.00	
							RCPT TOT 259.00	
89-355-0230	RE	089-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 11.93	
		PLAT: 0355 LOT:			BLOCK:	EMV 1,000	RMV TAX .07	
SCHROEDER, DOAD, MRS		AUDITORS PLAT						
		LOTS 24 THRU 26, AUDITORS PLAT				TMV 900	N-HM NET 12.00	
PO BOX 217		SECT:19 TWP:140.0 RG:30 ACRES:						
HACKENSACK, MN 56452								
SCHROEDER, ALVINA H								
						NTC 11		
							----- PAYMENTS -----	
						341 5/11/04	AV 12.00	
							TC TAX 9.94	PTR 6.00
							EMV 1,000	RMV TAX .06
MCLAURY, JUDY E		AUDITORS PLAT						
		LOT 23 AUDITORS PLAT				TMV 1,000	RES CR 4.00	
PO BOX 63		SECT:19 TWP:140.0 RG:30 ACRES:						
HACKENSACK MN 56452								
						NTC 10	RMV 1,000	HSTD NET 6.00
							----- PAYMENTS -----	
						405 6/21/04	AV 6.00	P&I .24
							RCPT TOT 6.00	PEN .24

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
89-355-0280	RE	089-0113-00-00-00-00	000	000	0000000	561/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		TAX FORFEITED							
TXP#:0023203		AUDITORS PLAT							
		LOT 28 AUDITORS PLAT							
		SECT:19 TWP:140.0 RG:30 ACRES:							
89-355-0281	RE	089-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 574.43	PTR 366.00	
TXP#:0051661		AUDITORS PLAT							
		EMV 60,900 RMV TAX 3.97							
		TMV 53,100 RES CR 212.40							
		RMV 53,100 HSTD NET 366.00							
		NTC 531 SA 99891 66.00							
		NET+SPEC 432.00							
		- - - - - PAYMENTS - - - - -							
		350 5/18/04 AV 183.00							
		01 99891 33.00							
		RCPT TOT 216.00							
		806 10/18/04 AV 183.00							
		01 99891 33.00							
		RCPT TOT 216.00							
89-355-0292	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 254.24		
TXP#:0041613		AUDITORS PLAT							
		EMV 23,600 RMV TAX 1.76							
		TMV 23,600 N-HM NET 256.00							
		RMV 23,600 SA 99891 66.00							
		NTC 236 NET+SPEC 322.00							
		- - - - - PAYMENTS - - - - -							
		344 5/17/04 AV 128.00							
		01 99891 33.00							
		RCPT TOT 161.00							
		815 10/18/04 AV 128.00							
		01 99891 33.00							
		RCPT TOT 161.00							
89-355-0293	RE	089-0113-00-00-00-00	000	000	0000000	915/000/000 0	SA 99891 66.00		
TXP#:0015729		NET+SPEC 66.00							
		- - - - - PAYMENTS - - - - -							
		135 3/30/04 01 99891 66.00							
MN CONF ASSN OF 7TH DAY ADV		AUDITORS PLAT							
C/O PETER TRANA		PT OF LOT 29 & E 14 FT OF ADJ VAC FIRST							
8689 AUTUMN LN		ST, AUDITOR'S PLAT							
BREEZY POINT MN 56472		SECT:19 TWP:140.0 RG:30 ACRES:							
89-355-0294	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 408.38	PTR 260.00	
TXP#:0026468		AUDITORS PLAT							
		EMV 37,800 RMV TAX 2.82							
		TMV 37,800 RES CR 151.20							
		RMV 37,800 HSTD NET 260.00							
		NTC 378 SA 99891 66.00							
		NET+SPEC 326.00							
		- - - - - PAYMENTS - - - - -							
		307 5/18/04 AV 130.00							
		01 99891 33.00							
		RCPT TOT 163.00							
		909 10/19/04 AV 130.00							
		01 99891 33.00							
		RCPT TOT 163.00							
89-355-0295	RE	089-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 18.24		
TXP#:0015729		AUDITORS PLAT							
		EMV 1,700 SGP TAX 3.76							
		TMV 1,700 N-HM NET 22.00							
		NTC 17							
		- - - - - PAYMENTS - - - - -							
		136 3/30/04 AV 18.24							
		SG 3.76							
		RCPT TOT 22.00							



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-355-0361	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 526.39	
		TXP#:0012991	PLAT: 0355	LOT:	BLOCK:	EMV 68,200	SGP TAX 105.57	
LABAN, GREGORY								
AUDITORS PLAT								
7130 40TH ST W								
LOT 36 LESS N12 1/2 FTTHRF								
WEBSTER, MN 55088								
SECT:19 TWP:140.0 RG:30 ACRES:								
KLANKE, THEODORE H								
-----								
PAYMENTS								
-----								
						200 4/12/04	AV 263.19	
SG 52.79								
01 89841 17.02								
02 99891 33.00								
RCPT TOT 366.00								
						323 5/26/04	AV 263.20	
SG 52.78								
01 89841 17.02								
02 99891 33.00								
RCPT TOT 366.00								
89-355-0371	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,025.23	
		TXP#:0025470	PLAT: 0355	LOT:	BLOCK:	EMV 103,400	SGP TAX 266.77	
WILLIAMS, PEARL K & HOVLAND								
AUDITORS PLAT								
THERESA K								
LOT 37 & N12 1/2 FT OFLOT 36								
4462 CHANNEL LN NE								
SECT:19 TWP:140.0 RG:30 ACRES:								
WYOMING, MN 55092-9508								
-----								
PAYMENTS								
-----								
						351 5/13/04	AV 1,025.22	
SG 266.78								
01 99891 66.00								
RCPT TOT 1,358.00								
89-355-0381	RE	089-0113-00-00-00-00	000	000	0000177	201/000/000 1	TC TAX 1,511.97	PTR 1,276.00
		TXP#:0037899	PLAT: 0355	LOT:	BLOCK:	EMV 153,900	RMV TAX 10.43	
LARSON, CHRISTA								
AUDITORS PLAT								
PO BOX 28								
LOT 38 & S45 FT OF OUTLOT A								
HACKENSACK, MN 56452								
SECT:19 TWP:140.0 RG:30 ACRES:								
-----								
PAYMENTS								
-----								
						300 5/11/04	AV 638.00	
01 99891 33.00								
RCPT TOT 671.00								
						834 10/08/04	AV 638.00	
01 99891 33.00								
RCPT TOT 671.00								
89-355-0400	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,754.14	PTR 1,540.00
		TXP#:0028767	PLAT: 0355	LOT:	BLOCK:	EMV 186,600	RMV TAX 12.10	
HOEHNE, DOLORES M & GAYLEN								
AUDITORS PLAT								
PO BOX 385								
LOTS 39, 40 & 64								
HACKENSACK, MN 56452								
SECT:19 TWP:140.0 RG:30 ACRES:								
-----								
PAYMENTS								
-----								
NET+SPEC 732.00								
NET+SPEC 66.00								
NET+SPEC 1,358.00								
NET+SPEC 66.00								
NET+SPEC 1,342.00								
NET+SPEC 150.00								
NET+SPEC 1,690.00								
BAL DUE 1,690.00								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-355-0411	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	20.80	PTR 12.94
		PLAT: 0355 LOT:		BLOCK:		EMV 2,000 RMV TAX	.14	
TUFTS, GLEN F		AUDITORS PLAT				TMV 2,000 RES CR	8.00	
P O BOX 102		PT OF LOT 41				RMV 2,000 HSTD NET	12.94	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 20 SA 89841	77.02	
						SA 89861	8.04	
						NET+SPEC	98.00	
						PAYMENTS		
						318 5/12/04 AV	6.47	
						01 89841	38.51	
						02 89861	4.02	
						RCPT TOT	49.00	
						847 10/05/04 AV	6.47	
						01 89841	38.51	
						02 89861	4.02	
						RCPT TOT	49.00	
89-355-0412	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,083.22	PTR 810.00
		PLAT: 0355 LOT:		BLOCK:		EMV 124,000 RMV TAX	7.47	
STANDFIELD, CURT D		AUDITORS PLAT				TMV 100,200 RES CR	280.69	
200 RIVER ST W		N74.3' OF LOT 41				RMV 100,200 HSTD NET	810.00	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,002 SA 99891	66.00	
						NET+SPEC	876.00	
						PAYMENTS		
						319 5/14/04 AV	405.00	
						01 99891	33.00	
						RCPT TOT	438.00	
						822 10/15/04 AV	405.00	
						01 99891	33.00	
						RCPT TOT	438.00	
89-355-0413	RE	089-0113-00-00-00-00	000 000	0000050		201/000/000 0 TC TAX	1,267.26	
		PLAT: 0355 LOT:		BLOCK:		EMV 139,800 RMV TAX	8.74	
JERRY, GLEN A & DANETTE M		AUDITORS PLAT				TMV 117,300 N-HM NET	1,276.00	
244 W MINNESOTA AVE		PART OF LOT 41				RMV 117,300 SA 99891	66.00	
ROSEVILLE MN 55113		SECT:19 TWP:140.0 RG:30 ACRES: .50				NTC 1,173 NET+SPEC	1,342.00	
						PAYMENTS		
						368 5/10/04 AV	638.00	
						01 99891	33.00	
						RCPT TOT	671.00	
						853 10/12/04 AV	638.00	
						01 99891	33.00	
						RCPT TOT	671.00	
89-355-0414	RE	089-0113-00-00-00-00	000 000	0000000		960/000/000 0 TC TAX		
		PLAT: 0355 LOT:		BLOCK:				
CITY OF HACKENSACK		AUDITORS PLAT						
PO BOX 490		20 FT OF TH POR OF S 75 FT OF N149.3 FT						
HACKENSACK MN 56452		OF LOT 41						
		SECT:19 TWP:140.0 RG:30 ACRES: .05						
89-355-0420	RE	089-0113-00-00-00-00	000 000	0000000		205/000/000 0 TC TAX	2,608.57	
		PLAT: 0355 LOT:		BLOCK:		EMV 193,100 RMV TAX	14.39	
KOPESKY, BRUCE W & JUDY K		AUDITORS PLAT				TMV 193,100 N-HM NET	2,622.96	
P O BOX 606		LOTS 42 THRU 44, AUDITORS PLAT & PT OF ABAN-				RMV 193,100 SA 89841	125.58	
HUTCHINSON, MN 55350		DONED RR R/O/W, SEC 19-140-30				NTC 2,414 SA 89861	9.46	
FISTMAN, PATRICK L & MARLYC		SECT:19 TWP:140.0 RG:30 ACRES:				NET+SPEC	2,758.00	
						PAYMENTS		
						304 5/19/04 AV	1,311.48	
						01 89841	62.79	
						02 89861	4.73	
						RCPT TOT	1,379.00	
						929 10/19/04 AV	1,311.48	
						01 89841	62.79	
						02 89861	4.73	
						RCPT TOT	1,379.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-355-0421	RE	089-0113-00-00-00-00	000 000	0000040		201/000/000 3	TC TAX 338.73	
		TXP#:0017883	PLAT: 0355 LOT:	BLOCK:		EMV 31,300	RMV TAX 2.33	
PAWLAK, RONALD			AUDITORS PLAT			TMV 31,300	RES CR 125.20	
4811 BUXTON RD NW			LOTS 45 THRU 47			RMV 31,300	HSTD NET 215.86	
HACKENSACK, MN 56452			SECT:19	TWP:140.0	RG:30	ACRES:	NTC 313	SA 89841 88.72
							SA 89861 9.42	
							SA 99891 66.00	
							NET+SPEC 380.00	
							PAYMENTS	
			306	5/14/04		AV	107.93	
						01 89841	44.36	
						02 89861	4.71	
						03 99891	33.00	
						RCPT TOT	190.00	
			803	10/15/04		AV	107.93	
						01 89841	44.36	
						02 89861	4.71	
						03 99891	33.00	
						RCPT TOT	190.00	
89-355-0480	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 376.25	
		TXP#:0053554	PLAT: 0355 LOT:	BLOCK:		EMV 34,900	RMV TAX 2.59	
KREFT, CORY S			AUDITORS PLAT			TMV 34,900	N-HM NET 378.84	
331 SOUTH 1ST ST			LOTS 48 & 49			RMV 34,900	SA 89030 514.82	
HACKENSACK MN 56452			SECT:19	TWP:140.0	RG:30	ACRES:	NTC 349	SA 89841 84.94
							SA 89861 5.40	
							SA 99891 66.00	
							NET+SPEC 1,050.00	
							PAYMENTS	
			440	6/07/04		AV	181.85	P&I 15.15
						01 89030	247.11	P&I 20.59
						02 89841	40.77	P&I 3.40
						03 89861	2.59	P&I .22
						04 99891	31.68	P&I 2.64
						RCPT TOT	504.00	PEN 42.00
			445	6/09/04		AV	7.57	
						01 89030	10.30	
						02 89841	1.70	
						03 89861	.11	
						04 99891	1.32	
						RCPT TOT	21.00	
			1318	12/07/04		AV	189.42	P&I 22.73
						01 89030	257.41	P&I 30.89
						02 89841	42.47	P&I 5.10
						03 89861	2.70	P&I .32
						04 99891	33.00	P&I 3.96
						RCPT TOT	525.00	PEN 63.00
							388.05	PTR 247.12
89-355-0500	RE	089-0113-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 388.05	
		TXP#:0022098	PLAT: 0355 LOT:	BLOCK:		EMV 35,900	RMV TAX 2.67	
SPAIN, CHARLES B			AUDITORS PLAT			TMV 35,900	RES CR 143.60	
327 FIRST ST S			LOTS 50 THRU 52 & ADJ ELY 32.5' OF FORMER			RMV 35,900	HSTD NET 247.12	
HACKENSACK, MN 56452			BURLINGTON NORTHER RR ROW			NTC 359	SA 89841 110.80	
			SECT:19	TWP:140.0	RG:30	ACRES: .35	SA 89861 8.08	
							SA 99891 66.00	
							NET+SPEC 432.00	
							PAYMENTS	
			348	5/14/04		AV	123.56	
						01 89841	55.40	
						02 89861	4.04	
						03 99891	33.00	
						RCPT TOT	216.00	
			806	10/15/04		AV	123.56	
						01 89841	55.40	
						02 89861	4.04	
						03 99891	33.00	
						RCPT TOT	216.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-355-0531	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 229.64	
		PLAT: 0355 LOT:			BLOCK:	EMV 21,200	RMV TAX 1.58	
FORREST, JAMES T		AUDITORS PLAT				TMV 21,200	N-HM NET 231.22	
C/O TROY FORREST		LOTS 53 THRU 55				RMV 21,200	SA 89841 130.62	
323 1ST ST SO		SECT:19 TWP:140.0	RG:30		ACRES:	NTC 212	SA 89861 10.16	
HACKENSACK MN 56452							SA 99891 66.00	
							NET+SPEC 438.00	
							PAYMENTS	
						105 1/03/05	AV 92.01	P&I 13.74
							01 89841 51.97	P&I 7.78
							02 89861 4.04	P&I .61
							03 99891 26.26	P&I 3.93
							RCPT TOT 174.28	PEN 24.40
								INT 1.66
							BAL DUE 263.72	
89-355-0560	RE	089-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 148.18	PTR 94.00
		PLAT: 0355 LOT:			BLOCK:	EMV 13,800	RMV TAX 1.02	
LARSEN, JOHANNA WALLISER		AUDITORS PLAT				TMV 13,800	RES CR 55.20	
319 1ST ST S		LOTS 56, 57 & S 10 FT OF LOT 58				RMV 13,800	HSTD NET 94.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0	RG:30		ACRES:	NTC 138	SA 99891 66.00	
							NET+SPEC 160.00	
							PAYMENTS	
						1144 5/10/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
						1560 10/13/04	AV 47.00	
							01 99891 33.00	
							RCPT TOT 80.00	
89-355-0590	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 197.43	PTR 126.00
		PLAT: 0355 LOT:			BLOCK:	EMV 27,500	RMV TAX 1.37	
EVANS, LORUS & NANCY		AUDITORS PLAT				TMV 18,200	RES CR 72.80	
315 1ST ST SO		ALL OF LTS 59 THRU 62, LOT 58 LESS S10' & S				RMV 18,200	HSTD NET 126.00	
HACKENSACK, MN 56452		67' OF LOT 63 & PT OF FORMER BURLINGTON				NTC 182	SA 99891 66.00	
		NORTHERN RR ROW					NET+SPEC 192.00	
		SECT:19 TWP:140.0	RG:30		ACRES: .70		PAYMENTS	
						327 5/11/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
						838 10/01/04	AV 63.00	
							01 99891 33.00	
							RCPT TOT 96.00	
89-355-0631	RE	089-0113-00-00-00-00	000	000	0000000	958/000/000 0		
		PLAT: 0355 LOT:			BLOCK:			
CITY OF HACKENSACK		AUDITORS PLAT						
PO BOX 490		LOT 63 LESS S67 FT						
HACKENSACK MN 56452		SECT:19 TWP:140.0	RG:30		ACRES:			
89-355-0650	RE	089-0113-00-00-00-00	000	000	0000000	952/000/000 0		
		PLAT: 0355 LOT:			BLOCK:			
STATE OF MINNESOTA		AUDITORS PLAT						
		LOT 65						
		SECT:19 TWP:140.0	RG:30		ACRES:			
89-355-0661	RE	089-0113-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0355 LOT:			BLOCK:			
TAX FORFEITED		AUDITORS PLAT						
		PART OF LOT 66						
		SECT:19 TWP:140.0	RG:30		ACRES:			

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-355-0662	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 5.96	
		TXP#:0027102 PLAT: 0355 LOT:		BLOCK:		EMV 500	RMV TAX .04	
LEBLANC, CHRISTOPHER A & LY AUDITORS PLAT								
2813 CLARA ST		PART OF LOT 66				RMV 500	N-HM NET 6.00	
BRAINERD MN 56401-6314		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 5		
=====								
89-355-0663	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 5.96 PTR 4.00	
		TXP#:0014650 PLAT: 0355 LOT:		BLOCK:		EMV 500	RMV TAX .04	
MARTIG, GARY DEAN & KATHLEE AUDITORS PLAT								
PO BOX 314		PART OF LOT 66				RMV 500	HSTD NET 4.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30		ACRES:		NTC 5		
=====								
PAYMENTS								
-----								
89-355-0665	RE	089-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 5.96	
		TXP#:0041805 PLAT: 0355 LOT:		BLOCK:		EMV 500	RMV TAX .04	
INGEBRITSON, WILLIAM R & EL AUDITORS PLAT								
C/O FRST INN		PART OF LOT 66				RMV 500	N-HM NET 6.00	
6615 STATE 371 NW		SECT:19 TWP:140.0 RG:30		ACRES:	.08	NTC 6		
WALKER MN 56484-2017								
PETSCHAUER, ANDREW A & NANC								
-----								
PAYMENTS								
-----								
89-355-0671	RE	089-0113-00-00-00-00	000 000	0000000		958/000/000 0	SA 89841 283.26	
		TXP#:0004051 PLAT: 0355 LOT:		BLOCK:			NET+SPEC 283.26	
CITY OF HACKENSACK AUDITORS PLAT								
PO BOX 490		OUTLOT A EXC S45 FT THRF				310 5/13/04	01 89841 283.26	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30		ACRES:	.62			
89-355-0681	RE	089-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,231.89	
		TXP#:0018321 PLAT: 0355 LOT:		BLOCK:		EMV 158,700	SGP TAX 370.23	
PETRIE, GROVER R & CARRIE E AUDITORS PLAT								
DECLARATION OF TRUST		LOT 41, AUDITOR'S PLAT OF HACKENSACK, DESC				TMV 114,000	N-HM NET 1,602.12	
45W032 ROWE RD		AS FOL: THE S 200.0 FT OF THE N 349.3 FT				NTC 1,140	SA 89841 97.88	
ELBURN, IL 60119-9627		OF LOT 41, LYG AND BEING W OF LITTLE BOY					SA 99891 66.00	
RIVER EXC FOR THE FOL DESC TRACT: "COM AT								
THE POINT ON THE ELY LINE OF LOT 41 AT THE								
INTERSECTION OF SAID ELY LINE OF LOT 41								
WITH THE S LINE OF THE N 149.3 FT OF LOT								
41; THENCE S 89 DEG 58 MIN W FOR 90.2 FT								
ALONG SAID S LINE OF THE N 149.3 FT OF LOT								
41 TO THE PT OF BEG OF THE EXCEPTION TO BE								
DESC; THENCE CONTINUE S 89 DEG 58 MIN W								
FOR 205.24 FT ALONG SAID S LINE OF THE N								
149.3 FT OF SAID LOT 41; THENCE S 71 DEG								
34 MIN 52 SEC E FOR 98.84 FT; THENCE N 74								
DEG 17 MIN 30 SEC E FOR 115.78 FT TO THE								
PT OF BEG OF THE EXCEPTION BEING DESC."								
SECT:19 TWP:140.0 RG:30 ACRES: .60								
-----								
PAYMENTS								
-----								



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,072,600 TC TAX	33,716.04	PTR 13,143.20
						DFRV FD TAX		
						TMV 2,806,600 SGP TAX	4,836.70	
						RMV 2,547,300 RMV TAX	189.78	
						NTC 31,211 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,405.56	
						AGRI CR		
						NET	34,336.96	
	ACRES	3.05				SA	6,358.30	
						NET+SPEC	40,695.26	
						----- PAYMENTS -----		
						NET	32,651.75	
						TIF		
						SA	6,083.79	
						GAA		
						COST		
						RCPT TOT	38,735.54	PEN 179.65
								INT 1.66
						BAL DUE	1,959.72	

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89-358-0110	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 467.57	PTR 298.00
		PLAT: 0358 LOT: BLOCK:				EMV 43,200	RMV TAX 3.23	
MONTGOMERY, DOREEN R		LAKESIDE ADDN				TMV 43,200	RES CR 172.80	
C/O ROBERT P KUNDE		LOTS 1 THRU 3 BLK 1 & PT OF FORMER				RMV 43,200	HSTD NET 298.00	
PO BOX 115		BURLINGTON NORTHERN RR ROW & PT OF ADJ VAC				NTC 432	SA 99891 66.00	
HACKENSACK MN 56452		ALLEY, LAKESIDE ADDN					NET+SPEC 364.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .53						
						334 5/12/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
						851 10/13/04	AV 149.00	
							01 99891 33.00	
							RCPT TOT 182.00	
89-358-0120	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 782.21	PTR 498.00
		PLAT: 0358 LOT: BLOCK:				EMV 72,400	RMV TAX 5.39	
RASMUSSEN, RICHARD S & JODY		LAKESIDE ADDN				TMV 72,400	RES CR 289.60	
312 S BIRCH ST		LOTS 4 & 5 BLK 1, LAKESIDE ADDN & PT OF ADJ				RMV 72,400	HSTD NET 498.00	
HACKENSACK MN 56452		VAC ALLEY & PT OF ABANDONED RR R/O/W, SEC 19-140-30				NTC 724	SA 99891 66.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 564.00	
						443 5/11/04	AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
						948 10/14/04	AV 249.00	
							01 99891 33.00	
							RCPT TOT 282.00	
89-358-0130	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 777.50	PTR 494.86
		PLAT: 0358 LOT: BLOCK:				EMV 72,000	RMV TAX 5.36	
KRAMER, WILLIAM		LAKESIDE ADDN				TMV 72,000	RES CR 288.00	
PO BOX 202		LOTS 6 THRU 8 & S10 FTOF LOT 9 BLK 1 & PT OF				RMV 72,000	HSTD NET 494.86	
HACKENSACK, MN 56452		ADJ VAC ALLEY, LAKESIDE ADDN				NTC 720	SA 89841 171.14	
GUNDERSON, TERRIE ANN		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 732.00	
						353 5/11/04	AV 247.43	
							01 89841 85.57	
							02 99891 33.00	
							RCPT TOT 366.00	
						821 10/05/04	AV 247.43	
							01 89841 85.57	
							02 99891 33.00	
							RCPT TOT 366.00	
89-358-0140	RE	089-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 536.77	PTR 342.08
		PLAT: 0358 LOT: BLOCK:				EMV 49,600	RMV TAX 3.71	
GRIBBIN, GRETCHEN		LAKESIDE ADDN				TMV 49,600	RES CR 198.40	
304 BIRCH ST S		LOT 9 LESS S10 FT THRF& LOTS 10 & 11 BLK 1 &				RMV 49,600	HSTD NET 342.08	
HACKENSACK MN 56452		PT OF ADJ VAC ALLEY, LAKESIDE ADDN				NTC 496	SA 89841 153.92	
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 562.00	
						309 5/14/04	AV 171.04	
							01 89841 76.96	
							02 99891 33.00	
							RCPT TOT 281.00	
						807 10/15/04	AV 171.04	
							01 89841 76.96	
							02 99891 33.00	
							RCPT TOT 281.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-358-0150	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	83.43
		TXP#:0050335	PLAT: 0358	LOT:	BLOCK:	EMV	7,700 RMV TAX	.57
KEVIN LARSON CONSTRUCTION,		LAKESIDE ADDN				TMV	7,700 N-HM NET	84.00
PO BOX 8		LOTS 12 & 13 BLK 1 & PT OF ADJ VAC ALLEY,				RMV	7,700 SA 99891	66.00
HACKENSACK MN 56452		LAKESIDE ADDN				NTC	77 NET+SPEC	150.00
		SECT:19 TWP:140.0 RG:30 ACRES:				----- PAYMENTS -----		
						311 5/11/04	AV	42.00
							01 99891	33.00
							RCPT TOT	75.00
						805 10/14/04	AV	42.00
							01 99891	33.00
							RCPT TOT	75.00
89-358-0160	RE	089-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0004051	PLAT: 0358	LOT:	BLOCK:			
CITY OF HACKENSACK		LAKESIDE ADDN						
PO BOX 490		PT OF LOTS 14 THRU 17 BLK 1						
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
89-358-0161	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	141.02
		TXP#:0050335	PLAT: 0358	LOT:	BLOCK:	EMV	13,100 RMV TAX	.98
KEVIN LARSON CONSTRUCTION,		LAKESIDE ADDN				TMV	13,100 N-HM NET	142.00
PO BOX 8		PT OF LOTS 14 THRU 17 BLK 1 & PT OF ADJ VAC				RMV	13,100	
HACKENSACK MN 56452		ALLEY & PT OF ADJ FORMER RR R/O/W				NTC	131	
		SECT:19 TWP:140.0 RG:30 ACRES:				----- PAYMENTS -----		
						312 5/11/04	AV	71.00
						804 10/14/04	AV	71.00
89-358-0210	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	446.91
		TXP#:0052449	PLAT: 0358	LOT:	BLOCK:	EMV	41,300 RMV TAX	3.09
HARRIS, LOIS & PATRICK		LAKESIDE ADDN				TMV	41,300 N-HM NET	450.00
201 PARK AVE		LOTS 1,2, & 3 LESS W 35 FT OF LOT 3, BLK 2				RMV	41,300 SA 99891	66.00
HACKENSACK MN 56452		LAKESIDE ADDN & PT OF ADJ VAC ALLEY				NTC	413 NET+SPEC	516.00
		SECT:19 TWP:140.0 RG:30 ACRES:				----- PAYMENTS -----		
						339 5/17/04	AV	225.00
							01 99891	33.00
							RCPT TOT	258.00
							BAL DUE	258.00
89-358-0211	RE	089-0113-00-00-00-00	000	000	00000040	201/000/000 1 .50	TC TAX	486.88
		TXP#:0045889	PLAT: 0358	LOT:	BLOCK:	EMV	44,900 RMV TAX	3.36
MEIXNER, GREGORY & KRISTINA		LAKESIDE ADDN				TMV	44,900 RES CR	89.80
209 PARK AVE W		LOTS 4 & 5 & W 35 FT OF LOT 3, BLK 2,				RMV	44,900 HSTD NET	400.44
HACKENSACK MN 56452		LAKESIDE ADDN & PT OF ADJ VAC ALLEY				NTC	450 SA 89030	447.86
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 89841	127.70
							SA 99891	66.00
							NET+SPEC	1,042.00
						----- PAYMENTS -----		
						350 5/14/04	AV	200.22
							01 89030	223.93
							02 89841	63.85
							03 99891	33.00
							RCPT TOT	521.00
						848 10/15/04	AV	200.22
							01 89030	223.93
							02 89841	63.85
							03 99891	33.00
							RCPT TOT	521.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-358-0220	RE	089-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 738.50	PTR 470.00
		TXP#:0047835	PLAT: 0358	LOT: BLOCK:		EMV 68,400	RMV TAX 5.10	
PIKALA, JOSH L & FERN M		LAKESIDE ADDN				TMV 68,400	RES CR 273.60	
213 PARK AVE W		LOTS 6 & 7 BLK 2				RMV 68,400	HSTD NET 470.00	
HACKENSACK MN 56452-2275		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 684	SA 99891 66.00	
							NET+SPEC 536.00	
-----								
PAYMENTS								
						444 5/11/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						949 10/14/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
89-358-0230	RE	089-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 715.94	PTR 455.68
		TXP#:0053540	PLAT: 0358	LOT: BLOCK:		EMV 66,300	RMV TAX 4.94	
TOOKER, BRIAN & KAREN		LAKESIDE ADDN				TMV 66,300	RES CR 265.20	
70 CRABAPPLE LN		LOTS 8 THRU 10 BLK 2				RMV 66,300	HSTD NET 455.68	
TONKA BAY MN 55331		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 663	SA 89030 854.32	
							SA 99891 66.00	
							NET+SPEC 1,376.00	
-----								
PAYMENTS								
						101 3/30/04	01 89030 854.32	
						613 8/30/04	AV 455.68	
							02 99891 66.00	
							RCPT TOT 521.68	
89-358-0240	RE	089-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 49.92	
		TXP#:0012031	PLAT: 0358	LOT: BLOCK:		EMV 4,700	SGP TAX 9.78	
KEMNITZ, ROBERT J		LAKESIDE ADDN				TMV 4,600	N-HM NET 59.70	
1730 N CHATSWORTH		LOT 11 BLK 2 & PT OF ADJ VAC ALLEY, LAKESIDE				NTC 46	SA 89841 76.30	
ST PAUL, MN 55113		ADDN					NET+SPEC 136.00	
							SECT:19 TWP:140.0 RG:30 ACRES:	
-----								
PAYMENTS								
						334 5/07/04	AV 24.96	
							SG 4.89	
							01 89841 38.15	
							RCPT TOT 68.00	
						813 10/18/04	AV 24.96	
							SG 4.89	
							01 89841 38.15	
							RCPT TOT 68.00	
89-358-0250	RE	089-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 514.08	
		TXP#:0012031	PLAT: 0358	LOT: BLOCK:		EMV 47,600	SGP TAX 102.78	
KEMNITZ, ROBERT J		LAKESIDE ADDN				TMV 47,600	N-HM NET 616.86	
1730 N CHATSWORTH		LOT 12 BLK 2 & PT OF ADJ VAC ALLEY, LAKESIDE				NTC 476	SA 89841 43.14	
ST PAUL, MN 55113		ADDN					SA 99891 66.00	
							NET+SPEC 726.00	
-----								
PAYMENTS								
						333 5/07/04	AV 257.04	
							SG 51.39	
							01 89841 21.57	
							02 99891 33.00	
							RCPT TOT 363.00	
						814 10/18/04	AV 257.04	
							SG 51.39	
							01 89841 21.57	
							02 99891 33.00	
							RCPT TOT 363.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-358-0260	RE	089-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 79.25	
		TXP#:0012031	PLAT: 0358	LOT:	BLOCK:	EMV 7,500	SGP TAX 15.77	
KEMNITZ, ROBERT J		LAKESIDE ADDN				TMV 7,300	N-HM NET 95.02	
1730 N CHATSWORTH		LOT 13 BLK 2 & PT OF ADJ VAC ALLEY, LAKESIDE				NTC 73	SA 89841 100.98	
ST PAUL, MN 55113		ADDN					NET+SPEC 196.00	
		SECT:19 TWP:140.0 RG:30	ACRES:					
							PAYMENTS	
						332 5/07/04	AV 39.62	
							SG 7.89	
							01 89841 50.49	
							RCPT TOT 98.00	
						815 10/18/04	AV 39.63	
							SG 7.88	
							01 89841 50.49	
							RCPT TOT 98.00	
89-358-0305	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 932.11	PTR 643.72
		TXP#:0009007	PLAT: 0358	LOT:	BLOCK:	EMV 86,200	RMV TAX 6.43	
HANSEN, ROBERT A		LAKESIDE ADDN				TMV 86,200	RES CR 294.82	
201 LAKE SHORE DR		LOTS 1 THRU 3 BLK 3				RMV 86,200	HSTD NET 643.72	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 862	SA 89841 128.84	
							SA 89861 13.44	
							SA 99891 66.00	
							NET+SPEC 852.00	
							PAYMENTS	
						236 4/15/04	AV 321.86	
							01 89841 64.42	
							02 89861 6.72	
							03 99891 33.00	
							RCPT TOT 426.00	
						825 10/04/04	AV 321.86	
							01 89841 64.42	
							02 89861 6.72	
							03 99891 33.00	
							RCPT TOT 426.00	
89-358-0310	RE	089-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 188.04	
		TXP#:0009007	PLAT: 0358	LOT:	BLOCK:	EMV 17,200	RMV TAX 1.04	
HANSEN, ROBERT A		LAKESIDE ADDN				TMV 13,900	N-HM NET 189.08	
201 LAKE SHORE DR		LOTS 4 & 5 BLK 3				RMV 13,900	SA 89841 86.92	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 174	NET+SPEC 276.00	
							PAYMENTS	
						235 4/15/04	AV 94.54	
							01 89841 43.46	
							RCPT TOT 138.00	
						826 10/04/04	AV 94.54	
							01 89841 43.46	
							RCPT TOT 138.00	
89-358-0315	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 71.89	PTR 45.98
		TXP#:0041167	PLAT: 0358	LOT:	BLOCK:	EMV 8,000	RMV TAX .49	
SEEDORF, GENE F & DORIS L		LAKESIDE ADDN				TMV 6,600	RES CR 26.40	
209 LAKESHORE DR NW		LOT 6 BLK 3				RMV 6,600	HSTD NET 45.98	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 66	SA 89841 43.46	
							SA 89861 4.56	
							NET+SPEC 94.00	
							PAYMENTS	
						304 5/06/04	AV 22.99	
							01 89841 21.73	
							02 89861 2.28	
							RCPT TOT 47.00	
						839 10/07/04	AV 22.99	
							01 89841 21.73	
							02 89861 2.28	
							RCPT TOT 47.00	

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89-358-0320	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 695.98	PTR 442.78
						EMV 65,300	RMV TAX 4.80	
						TMV 64,500	RES CR 258.00	
						RMV 64,500	HSTD NET 442.78	
						NTC 645	SA 89841 76.66	
							SA 89861 4.56	
							SA 99891 66.00	
							NET+SPEC 590.00	
----- PAYMENTS -----								
						306 5/06/04	AV 221.39	
							01 89841 38.33	
							02 89861 2.28	
							03 99891 33.00	
							RCPT TOT 295.00	
						841 10/07/04	AV 221.39	
							01 89841 38.33	
							02 89861 2.28	
							03 99891 33.00	
							RCPT TOT 295.00	
89-358-0325	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 154.05	PTR 143.98
						EMV 14,300	RMV TAX 1.07	
						TMV 14,300	RES CR 11.14	
						RMV 14,300	HSTD NET 143.98	
						NTC 143	SA 89841 43.46	
							SA 89861 4.56	
							NET+SPEC 192.00	
----- PAYMENTS -----								
						305 5/06/04	AV 71.99	
							01 89841 21.73	
							02 89861 2.28	
							RCPT TOT 96.00	
						840 10/07/04	AV 71.99	
							01 89841 21.73	
							02 89861 2.28	
							RCPT TOT 96.00	
89-358-0330	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 806.83	PTR 514.00
						EMV 74,600	RMV TAX 5.57	
						TMV 74,600	RES CR 298.40	
						RMV 74,600	HSTD NET 514.00	
						NTC 746	SA 99891 66.00	
							NET+SPEC 580.00	
----- PAYMENTS -----								
						325 5/10/04	AV 514.00	
							01 99891 66.00	
							RCPT TOT 580.00	
89-358-0335	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 556.57	PTR 354.00
						EMV 51,600	RMV TAX 3.83	
						TMV 51,600	RES CR 206.40	
						RMV 51,600	HSTD NET 354.00	
						NTC 516	SA 99891 66.00	
							NET+SPEC 420.00	
----- PAYMENTS -----								
						324 5/10/04	AV 354.00	
							01 99891 66.00	
							RCPT TOT 420.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-358-0340	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 615.36	
						EMV 56,900	RMV TAX 4.24	
TXP#:0040120		PLAT: 0358	LOT:	BLOCK:				
DEMORET, JAMES S & KATHLEEN		LAKESIDE ADDN						
						TMV 56,900	RES CR 227.60	
7009 35TH AVE N		PT OF LOT 12, ALL OF		13	& 14	BLK 3	RMV 56,900	HSTD NET 392.00
CRYSTAL MN 55427		SECT:19	TWP:140.0	RG:30	ACRES:		SA 99891 66.00	
							NET+SPEC 458.00	
-----								
							PAYMENTS	
353 5/14/04							AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
886 10/11/04							AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
89-358-0345	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 194.92	PTR 196.26
						EMV 19,200	RMV TAX 1.34	
TXP#:0033639		PLAT: 0358	LOT:	BLOCK:				
RAMIREZ, ANTHONY C		LAKESIDE ADDN						
						TMV 18,000	HSTD NET 196.26	
PO BOX 27		LOTS 18 THRU 20		BLK 3,	LAKESIDE ADDN		RMV 18,000	SA 89841 349.92
HACKENSACK MN 56452		SECT:19	TWP:140.0	RG:30	ACRES:		SA 89861 27.82	
							SA 99891 66.00	
							NET+SPEC 640.00	
-----								
							PAYMENTS	
648 8/16/04							AV 196.26	P&I 5.89
							01 89841 349.92	P&I 10.50
							02 89861 27.82	P&I .83
							03 99891 66.00	P&I 1.98
							RCPT TOT 640.00	PEN 19.20
89-358-0346	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 980.39	PTR 712.58
						EMV 90,700	RMV TAX 6.76	
TXP#:0018971		PLAT: 0358	LOT:	BLOCK:				
RAMIREZ, ANTHONY C		LAKESIDE ADDN						
						TMV 90,700	RES CR 274.57	
PO BOX 27		LOTS 15 THRU 17,		BLK 3,	LAKESIDE ADDN		RMV 90,700	HSTD NET 712.58
HACKENSACK MN 56452		SECT:19	TWP:140.0	RG:30	ACRES:		SA 89030 635.42	
							SA 99891 66.00	
							NET+SPEC 1,414.00	
-----								
							PAYMENTS	
647 8/16/04							AV 712.58	P&I 21.38
							01 89030 635.42	P&I 19.06
							02 99891 66.00	P&I 1.98
							RCPT TOT 1,414.00	PEN 42.42
89-358-0350	RE	089-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 641.77	PTR 408.60
						EMV 59,400	RMV TAX 4.43	
TXP#:0009257		PLAT: 0358	LOT:	BLOCK:				
HARRIS, THOMAS J		LAKESIDE ADDN						
						TMV 59,400	RES CR 237.60	
220 NW PARK AVE		LOTS 21 & 22		BLK 3			RMV 59,400	HSTD NET 408.60
HACKENSACK MN 56452		SECT:19	TWP:140.0	RG:30	ACRES:		SA 89841 119.40	
							SA 99891 66.00	
							NET+SPEC 594.00	
-----								
							PAYMENTS	
1145 5/10/04							AV 204.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 297.00	
1561 10/13/04							AV 204.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 297.00	

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=====								
89-358-0355	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 684.62	
		TXP#:0044203 PLAT: 0358 LOT:			BLOCK:	EMV 63,400	SGP TAX 137.38	
SVOBODNY, LEO L & VIRGINIA LAKESIDE ADDN								
1602 S AIRPORT DR, #35 LOT 23 & LOT 24 LESS THE E 25 FT THRF, NTC 634 SA 99891 822.00								
WESLACO TX 78596 LAKESIDE ADDN NET+SPEC 66.00 888.00								
SECT:19 TWP:140.0 RG:30 ACRES: - - - - -								
PAYMENTS								
						301 5/10/04	AV 342.31	
							SG 68.69	
							01 99891 33.00	
							RCPT TOT 444.00	
						833 10/04/04	AV 342.31	
							SG 68.69	
							01 99891 33.00	
							RCPT TOT 444.00	
89-358-0360	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 732.15	PTR 466.00
		TXP#:0045156 PLAT: 0358 LOT:			BLOCK:	EMV 67,800	RMV TAX 5.05	
JOHNSTON, RONALD H & EDITH LAKESIDE ADDN								
212 PARK AVE W LOTS 25 & 26 & E 25' OF LOT 24, BLK 3, RMV 67,800 RES CR 271.20								
HACKENSACK MN 56452 LAKESIDE ADDN NTC 678 SA 99891 466.00								
SECT:19 TWP:140.0 RG:30 ACRES: NET+SPEC 66.00 532.00								
PAYMENTS								
						320 5/13/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						808 10/12/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
89-358-0365	RE	089-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,326.33	PTR 1,073.60
		TXP#:0011889 PLAT: 0358 LOT:			BLOCK:	EMV 122,800	RMV TAX 9.15	
KAUBISCH, GUS V LAKESIDE ADDN								
PO BOX 189 LOTS 27 & 28 BLK 3 RMV 122,800 HSTD NET 1,073.60								
HACKENSACK, MN 56452 SECT:19 TWP:140.0 RG:30 ACRES: NTC 1,228 SA 89841 119.40								
SA 89861 9.00								
SA 99891 66.00								
NET+SPEC 1,268.00								
PAYMENTS								
						1146 5/10/04	AV 536.80	
							01 89841 59.70	
							02 89861 4.50	
							03 99891 33.00	
							RCPT TOT 634.00	
						1562 10/13/04	AV 536.80	
							01 89841 59.70	
							02 89861 4.50	
							03 99891 33.00	
							RCPT TOT 634.00	
89-358-0370	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 597.68	PTR 380.60
		TXP#:0009513 PLAT: 0358 LOT:			BLOCK:	EMV 55,300	RMV TAX 4.12	
HEDREN, ERICK H LAKESIDE ADDN								
PO BOX 85 LOTS 29 & 30 & W15 FT OF LOT 31, BLK 3 RMV 55,300 RES CR 221.20								
HACKENSACK, MN 56452 SECT:19 TWP:140.0 RG:30 ACRES: NTC 553 SA 89841 119.40								
SA 99891 66.00								
NET+SPEC 566.00								
PAYMENTS								
						1000 5/10/04	AV 190.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 283.00	
						1905 10/08/04	AV 190.30	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 283.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-358-0375	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 75.09	PTR 48.00
		TXP#:0023267 PLAT: 0358 LOT:			BLOCK:	EMV 8,000	RMV TAX .51	
TELANDER, NORMAN W & NORMA		LAKESIDE ADDN						
309 BIRCH ST S		LOTS 31 & 32 LESS 15 FT STRIP OF LOT 31 ADJN				TMV 6,900	RES CR 27.60	
HACKENSACK MN 56452		LOT 30, BLK 3				RMV 6,900	HSTD NET 48.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 69		
							----- PAYMENTS -----	
						108 3/23/04	AV 48.00	
89-358-0420	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 861.33	PTR 566.60
		TXP#:0020035 PLAT: 0358 LOT:			BLOCK:	EMV 79,700	RMV TAX 5.94	
RUNYAN, CHARLES A & PAMELA		LAKESIDE ADDN						
305 OAK ST S		LOTS 1 THRU 6, BLK 4				TMV 79,700	RES CR 300.67	
HACKENSACK MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 79,700	HSTD NET 566.60	
						NTC 797	SA 89841 210.82	
							SA 89861 18.58	
							SA 99891 66.00	
							NET+SPEC 862.00	
							----- PAYMENTS -----	
						224 4/26/04	AV 566.60	
							01 89841 210.82	
							02 89861 18.58	
							03 99891 66.00	
							RCPT TOT 862.00	
89-358-0430	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.56	
		TXP#:0008542 PLAT: 0358 LOT:			BLOCK:	EMV 3,800	SGP TAX 8.22	
GRYC, GEORGE		LAKESIDE ADDN						
753 SARANAC DRIVE		LOTS 7 & 8 BLK 4				TMV 3,800	N-HM NET 49.78	
SUNNYVALE, CA 94087		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 38	SA 89841 110.22	
							NET+SPEC 160.00	
							----- PAYMENTS -----	
						313 5/11/04	AV 20.78	
							SG 4.11	
							01 89841 55.11	
							RCPT TOT 80.00	
						860 10/15/04	AV 20.78	
							SG 4.11	
							01 89841 55.11	
							RCPT TOT 80.00	
89-358-0510	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,354.60	
		TXP#:0008542 PLAT: 0358 LOT:			BLOCK:	EMV 235,400	SGP TAX 932.68	
GRYC, GEORGE		LAKESIDE ADDN						
753 SARANAC DRIVE		LOTS 1 THRU 3 & LOT 4 LESS W40' BLK 5				TMV 218,000	N-HM NET 3,287.28	
SUNNYVALE, CA 94087		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,180	SA 89841 152.72	
							SA 99891 66.00	
							NET+SPEC 3,506.00	
							----- PAYMENTS -----	
						314 5/11/04	AV 1,177.30	
							SG 466.34	
							01 89841 76.36	
							02 99891 33.00	
							RCPT TOT 1,753.00	
						859 10/15/04	AV 1,177.30	
							SG 466.34	
							01 89841 76.36	
							02 99891 33.00	
							RCPT TOT 1,753.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-358-0520	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,139.59	PTR 870.00
		TXP#:0026940	PLAT: 0358	LOT:	BLOCK:	EMV 126,500	RMV TAX 7.86	
MELLOTT, EVELYN J & MEIXNER		LAKESIDE ADDN				TMV 105,500	RES CR 277.45	
PO BOX 394		LOT 5 & W40' OF LOT 4 BLK 5				RMV 105,500	HSTD NET 870.00	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,055	SA 99891 66.00	
							NET+SPEC 936.00	
							----- PAYMENTS -----	
						322 5/12/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
						715 9/23/04	AV 435.00	
							01 99891 33.00	
							RCPT TOT 468.00	
89-358-0530	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,332.12	
		TXP#:0023596	PLAT: 0358	LOT:	BLOCK:	EMV 143,900	SGP TAX 420.48	
TIERNEY, PATRICK A		LAKESIDE ADDN				TMV 123,300	N-HM NET 1,752.60	
8170 RED OAK COURT		LOTS 6 & 7 BLK 5				NTC 1,233	SA 89841 119.40	
MOUNDS VIEW, MN 55112		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 66.00	
							NET+SPEC 1,938.00	
							----- PAYMENTS -----	
						324 5/19/04	AV 666.06	
							SG 210.24	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 969.00	
						804 10/18/04	AV 666.06	
							SG 210.24	
							01 89841 59.70	
							02 99891 33.00	
							RCPT TOT 969.00	
89-358-0540	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,891.36	
		TXP#:0043477	PLAT: 0358	LOT:	BLOCK:	EMV 204,500	SGP TAX 700.64	
KNAUTZ, MARY S, TRUSTEE		LAKESIDE ADDN				TMV 175,100	N-HM NET 2,592.00	
3216 MILITARY RD NW		LOTS 8 THRU 10 BLK 5				NTC 1,751	SA 99891 66.00	
WASHINGTON DC 20015-1320		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 2,658.00	
							----- PAYMENTS -----	
						308 5/07/04	AV 945.68	
							SG 350.32	
							01 99891 33.00	
							RCPT TOT 1,329.00	
						1330 12/06/04	AV 945.68	P&I 75.65
							SG 350.32	P&I 28.03
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,329.00	PEN 106.32
89-358-0550	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,073.28	
		TXP#:0043399	PLAT: 0358	LOT:	BLOCK:	EMV 114,500	SGP TAX 290.72	
EIKMEIER, SALLY J; WARD, JA		LAKESIDE ADDN				TMV 99,300	N-HM NET 1,364.00	
RICHMOND, WILLIAM L		LOT 11 & E20' OF LOT 12 BLK 5				NTC 993	SA 99891 66.00	
C/O SALLY J EIKMEIER		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,430.00	
8325 FERN LANE							----- PAYMENTS -----	
LORETTO MN 55357						359 5/17/04	AV 536.64	
							SG 145.36	
							01 99891 33.00	
							RCPT TOT 715.00	
						935 10/19/04	AV 536.64	
							SG 145.36	
							01 99891 33.00	
							RCPT TOT 715.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-358-0560	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 328.06	
		TXP#:0054311	PLAT: 0358	LOT:	BLOCK:	EMV 38,500	SGP TAX 65.94	
THIELBAR, WILLIAM & GREGG,		LAKESIDE ADDN						
% WILLIAM THIELBAR		LOT 12 LESS E20' BLK 5						
11633 BITTERSWEET ST		SECT:19 TWP:140.0 RG:30 ACRES:						
COON RAPIDS MN 55433		NTC 304 SA 99891 66.00						
FLANAGAN, JACK L		NET+SPEC 460.00						
-----								
							PAYMENTS	
							316 5/14/04	AV 164.03
								SG 32.97
								01 99891 33.00
								RCPT TOT 230.00
							828 10/18/04	AV 164.03
								SG 32.97
								01 99891 33.00
								RCPT TOT 230.00
89-358-0610	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,291.85	PTR 1,036.00
		TXP#:0052210	PLAT: 0358	LOT:	BLOCK:	EMV 140,800	RMV TAX 8.91	
SELISKI, JOSEPH & MAUREEN		LAKESIDE ADDN						
3115 HILLDALE AVE NE		LOTS 1 & 2 BLK 6						
ST ANTHONY MN 55418		SECT:19 TWP:140.0 RG:30 ACRES:						
							TMV 119,600	RES CR 264.76
							RMV 119,600	HSTD NET 1,036.00
							NTC 1,196	SA 99891 66.00
								NET+SPEC 1,102.00
-----								
							PAYMENTS	
							213 5/04/04	AV 518.00
								01 99891 33.00
								RCPT TOT 551.00
							815 10/06/04	AV 518.00
								01 99891 33.00
								RCPT TOT 551.00
89-358-0620	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,738.02	PTR 1,522.42
		TXP#:0018970	PLAT: 0358	LOT:	BLOCK:	EMV 165,600	RMV TAX 11.99	
RAMIREZ, ALBERT		LAKESIDE ADDN						
220 LAKESHORE DR W		LOT 3 & LOT 4 LESS W27.5 FT BLK 6						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
							TMV 160,900	RES CR 227.59
							RMV 160,900	HSTD NET 1,522.42
							NTC 1,609	SA 89841 53.94
								SA 89861 5.64
								SA 99891 66.00
								NET+SPEC 1,648.00
-----								
							PAYMENTS	
							214 4/20/04	AV 761.21
								01 89841 26.97
								02 89861 2.82
								03 99891 33.00
								RCPT TOT 824.00
							800 10/18/04	AV 761.21
								01 89841 26.97
								02 89861 2.82
								03 99891 33.00
								RCPT TOT 824.00
89-358-0630	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,001.40	PTR 719.34
		TXP#:0019495	PLAT: 0358	LOT:	BLOCK:	EMV 111,400	RMV TAX 6.91	
RIEGERT, WILLIAM P		LAKESIDE ADDN						
PO BOX 281		LOT 5 & W27.5 FT OF LOT 4 BLK 6						
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:						
							TMV 92,700	RES CR 288.97
							RMV 92,700	HSTD NET 719.34
							NTC 927	SA 89841 108.66
								SA 99891 66.00
								NET+SPEC 894.00
-----								
							PAYMENTS	
							310 5/11/04	AV 359.67
								01 89841 54.33
								02 99891 33.00
								RCPT TOT 447.00
							848 10/15/04	AV 359.67
								01 89841 54.33
								02 99891 33.00
								RCPT TOT 447.00

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89-358-0640	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,805.32	
		PLAT: 0358 LOT:			BLOCK:	EMV 175,200	SGP TAX 657.48	
FUNK, RAYMOND A		LAKESIDE ADDN				TMV 167,100	N-HM NET 2,462.80	
16460 CREEKSIDE CIRCLE		LOT 6 BLK 6 & VAC OAK ST FROM LAKE SHORE				NTC 1,671	SA 89841 105.20	
MINNETONKA, MN 55343		DR TO LAKE & LYG BET LT 1 BLK 5, & LT 6					SA 99891 66.00	
ODENTHAL, SUSAN		BLK 6					NET+SPEC 2,634.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
						346 5/13/04	AV 902.66	
							SG 328.74	
							01 89841 52.60	
							02 99891 33.00	
							RCPT TOT 1,317.00	
						835 10/14/04	AV 902.66	
							SG 328.74	
							01 89841 52.60	
							02 99891 33.00	
							RCPT TOT 1,317.00	
89-358-0711	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 508.89	PTR 324.00
		PLAT: 0358 LOT:			BLOCK:	EMV 47,100	RMV TAX 3.51	
HENDRICKSON, ROBERT A		LAKESIDE ADDN				TMV 47,100	RES CR 188.40	
241 S FLEISCHER AVE		LOT 1 BLK 7, LAKESIDE ADDN TO HACKENSACK & PT				RMV 47,100	HSTD NET 324.00	
HACKENSACK MN 56452		OF LOT 41, AUDITOR'S PLAT (TRACT A)				NTC 471	SA 99891 66.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .63					NET+SPEC 390.00	
						302 5/19/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						802 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
89-358-0720	RE	089-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 464.86	
		PLAT: 0358 LOT:			BLOCK:	EMV 64,000	SGP TAX 93.14	
HOLSTE, DARRELL GILBERT		LAKESIDE ADDN				TMV 43,000	N-HM NET 558.00	
1761 CONCORDIA ST		LOTS 2 & 3 BLK 7, LAKESIDE ADDN & PT OF LOT				NTC 430	SA 99891 66.00	
WAYZATA MN 55391		41, AUDITOR'S PLAT (TRACT B)					NET+SPEC 624.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .83						
						333 5/06/04	AV 232.43	
							SG 46.57	
							01 99891 33.00	
							RCPT TOT 312.00	
						804 10/08/04	AV 232.43	
							SG 46.57	
							01 99891 33.00	
							RCPT TOT 312.00	
89-358-0730	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,000.16	PTR 718.00
		PLAT: 0358 LOT:			BLOCK:	EMV 92,600	RMV TAX 6.90	
LAVALLEE, WILLIAM R & M J		LAKESIDE ADDN				TMV 92,600	RES CR 289.06	
PO BOX 425		LOTS 4,5 & 6, BLK 7, LAKESIDE ADDN, & PT OF				RMV 92,600	HSTD NET 718.00	
HACKENSACK MN 56452		LOT 41, AUDITOR'S PLAT				NTC 926	SA 99891 66.00	
LAVALLEE, LARRY R, & LONNIE		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 784.00	
						314 5/05/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	
						802 10/04/04	AV 359.00	
							01 99891 33.00	
							RCPT TOT 392.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
89-358-0740	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,913.82	PTR 1,714.00
		TXP#:0020639	PLAT: 0358	LOT:	BLOCK:	EMV 231,300	RMV TAX 13.19	
SCHMIEG, OTELIA D		LAKESIDE ADDN				TMV 177,100	RES CR 213.01	
PO BOX 276		LOTS 7 THRU 11, BLK 7, LAKESIDE ADDITION &				RMV 177,100	HSTD NET 1,714.00	
HACKENSACK, MN 56452		PT OF LOT 41, AUDITOR'S PLAT				NTC 1,771	SA 99891 66.00	
HARTUNG, SHERRY		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 1,780.00	
-----								
PAYMENTS								
			341	5/06/04	AV		857.00	
					01 99891		33.00	
					RCPT TOT		890.00	
			857	10/06/04	AV		857.00	
					01 99891		33.00	
					RCPT TOT		890.00	
89-358-0750	RE	089-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,180.24	
		TXP#:0053220	PLAT: 0358	LOT:	BLOCK:	EMV 123,000	SGP TAX 344.30	
FUNK, PAMELA, JOHN, ROBERT,		LAKESIDE ADDN				TMV 109,200	N-HM NET 1,524.54	
CHRISTOPER		LOT 12 BLK 7, LAKESIDE ADDN, & TRIANGULAR				NTC 1,092	SA 89841 83.46	
C/O EVELYN GALLAGHER		PIECE OF LOT 41 JOINING LOT 12, BLK 7,					SA 99891 66.00	
3711 SAN FELIPE #7D		LAKESIDE ADDN, AUDITOR'S PLAT					NET+SPEC 1,674.00	
HOUSTON TX 77027		SECT:19 TWP:140.0 RG:30 ACRES:						
-----								
PAYMENTS								
			308	5/05/04	AV		1,180.24	
					SG		344.30	
					01 89841		83.46	
					02 99891		66.00	
					RCPT TOT		1,674.00	
PLAT TOTALS					EMV 3,497,200	TC TAX 35,000.22	PTR 15,859.52	
					DFRV	FD TAX		
					TMV 3,235,700	SGP TAX 3,779.31		
					RMV 2,143,600	RMV TAX 159.77		
					NTC 32,393	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 6,244.12		
						AGRI CR		
						NET 32,695.18		
						SA 7,238.82		
						NET+SPEC 39,934.00		
-----								
PAYMENTS								
						NET 32,470.18		
						TIF		
						SA 7,205.82		
						GAA		
						COST		
						RCPT TOT 39,676.00	PEN 167.94	
							INT	
						BAL DUE 258.00		

ACRES 1.99

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-361-0110	RE	089-0113-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
HEARTLAND BAPTIST CHURCH	WESTS ADDN							
4621 BIRCH LAKE RD NW	LOTS 1 THRU 18, BLK 1, WESTS ADDN & PT OF							
HACKENSACK, MN 56452	FORMER BNR R/O/W							
	SECT:19 TWP:140.0 RG:30 ACRES:							
89-361-0120	RE	089-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 2,914.41 PTR 594.00 EMV 277,600 RMV TAX 20.10 TMV 269,800 RES CR 298.51 RMV 269,800 HSTD NET 2,636.00 NTC 2,698 SA 99891 300.00 NET+SPEC 2,936.00	
SACK, DAVID & CAROL BOURQUI	WESTS ADDN							
PO BOX 243	LOTS 19 THRU 24 BLK 1 & PT OF LOT 4 BLK 3,							
HACKENSACK, MN 56452	WEST'S ADDN, PT OF OUTLOT B, OP & PT OF NW NE, 19-140-30							
	SECT:19 TWP:140.0 RG:30 ACRES:							
	PAYMENTS							
	622 8/17/04 AV 2,636.00 P&I 79.08 01 99891 300.00 P&I 9.00 RCPT TOT 2,936.00 PEN 88.08 TC TAX 5.96 PTR 6.00 RMV TAX .04							
89-361-0212	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	EMV 500 RMV TAX .04 TMV 500 HSTD NET 6.00 RMV 500 NTC 5	
SMITH, RICHARD H & JUNE	WESTS ADDN							
265 MURRAY AVE	PT OF LOTS 1 & 2, BLK 2, WESTS ADDN & PT OF							
PO BOX 312	VAC FIRST ST & SECOND AVE OF HAMMOND'S ADDN							
HACKENSACK MN 56452	SECT:19 TWP:140.0 RG:30 ACRES: .80							
	PAYMENTS							
	1320 12/06/04 AV 6.00 P&I .48 RCPT TOT 6.00 PEN .48 TC TAX 45.43 PTR 45.74 EMV 4,200 RMV TAX .31 TMV 4,200 HSTD NET 45.74 RMV 4,200 SA 89841 86.26 NTC 42 SA 99891 66.00 NET+SPEC 198.00							
89-361-0220	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 45.43 PTR 45.74 EMV 4,200 RMV TAX .31 TMV 4,200 HSTD NET 45.74 RMV 4,200 SA 89841 86.26 NTC 42 SA 99891 66.00 NET+SPEC 198.00	
HARRINGTON, DOROTHY M	WESTS ADDN							
249 MURRAY AVE W	PT OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 11							
PO BOX 34	BLK 2							
HACKENSACK MN 56452	SECT:19 TWP:140.0 RG:30 ACRES:							
	PAYMENTS							
	343 5/05/04 AV 22.87 01 89841 43.13 02 99891 33.00 RCPT TOT 99.00 828 10/07/04 AV 22.87 01 89841 43.13 02 99891 33.00 RCPT TOT 99.00							
89-361-0310	RE	089-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,269.66 PTR 2,102.00 EMV 245,600 RMV TAX 15.65 TMV 210,100 RES CR 183.31 RMV 210,100 HSTD NET 2,102.00 NTC 2,101 SA 99891 66.00 NET+SPEC 2,168.00	
JOSEPHSON, TODD W & RHONDA	WESTS ADDN							
237 MURRAY AVE W	PT OF LOTS 1 BLK 3, WESTS ADDN, & OF VAC							
HACKENSACK MN 56452	1ST AVE FROM MURRAY AVE ALONG LOT 1 TO BIRCH LAKE							
	SECT:19 TWP:140.0 RG:30 ACRES: .73							
	PAYMENTS							
	373 5/13/04 AV 1,051.00 01 99891 33.00 RCPT TOT 1,084.00 700 8/09/04 AV 1,051.00 01 99891 33.00 RCPT TOT 1,084.00							



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 777,700 TC TAX	7,738.49	PTR 3,565.74
						DFRV FD TAX		
						TMV 716,300 SGP TAX		
						RMV 716,300 RMV TAX	53.36	
						NTC 7,163 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	763.23	
						AGRI CR		
						NET	7,028.62	
						SA	939.38	
						NET+SPEC	7,968.00	
						PAYMENTS		
						NET	7,028.62	
						TIF		
						SA	939.38	
						GAA		
						COST		
						RCPT TOT	7,968.00	PEN 108.78
						BAL DUE		INT

ACRES 2.08



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-364-0010	RE	089-0113-00-00-00-00	000	000	0000000	957/000/000 0	SA 89841 371.50 NET+SPEC 371.50	
HACKENSACK VOL FIRE DEPT		KRIEBS ADDN						
231 FIRST ST N		LOTS 1 & 2, KRIEBS ADDN & PT OF ADJ RR,						
HACKENSACK MN 56452		SEC 19-140-30						
		SECT:19 TWP:140.0 RG:30 ACRES: .87						
89-364-0030	RE	089-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 676.73 PTR 430.60 EMV 62,700 RMV TAX 4.67 TMV 62,700 RES CR 250.80 RMV 62,700 HSTD NET 430.60 NTC 627 SA 89841 119.40 SA 99891 66.00 NET+SPEC 616.00	
GULER, ERIC T & AMANDA M		KRIEBS ADDN						
PO BOX 131		LOT 3						
WALKER MN 56484		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
126 3/30/04							AV	215.30
							01 89841	59.70
							02 99891	33.00
							RCPT TOT	308.00
1906 10/08/04							AV	215.30
							01 89841	59.70
							02 99891	33.00
							RCPT TOT	308.00
89-364-0040	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 333.30 EMV 30,900 RMV TAX 2.30 TMV 30,900 N-HM NET 335.60 RMV 30,900 SA 89841 119.40 NTC 309 SA 89861 9.00 SA 99891 66.00 NET+SPEC 530.00	
THOMAS, CHARLES A		KRIEBS ADDN						
COLONIAL TERR, APT 45		LOT 4						
13733 WENTWORTH AVE S		SECT:19 TWP:140.0 RG:30 ACRES:						
BURNSVILLE, MN 55337								
THOMAS, CARL ALBERT								
							PAYMENTS	
337 5/18/04							AV	167.80
							01 89841	59.70
							02 89861	4.50
							03 99891	33.00
							RCPT TOT	265.00
803 10/18/04							AV	167.80
							01 89841	59.70
							02 89861	4.50
							03 99891	33.00
							RCPT TOT	265.00
89-364-0050	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 223.46 EMV 22,900 RMV TAX 1.54 TMV 20,600 N-HM NET 225.00 RMV 20,600 SA 89861 9.00 NTC 206 SA 99891 66.00 NET+SPEC 300.00	
THOMAS, ALBERT		KRIEBS ADDN						
C/O CHARLES A THOMAS		LOT 5						
13733 WENTWORTH S, 45		SECT:19 TWP:140.0 RG:30 ACRES:						
BURNSVILLE, MN 55337								
							PAYMENTS	
346 5/18/04							AV	112.50
							01 89861	4.50
							02 99891	33.00
							RCPT TOT	150.00
810 10/18/04							AV	112.50
							01 89861	4.50
							02 99891	33.00
							RCPT TOT	150.00

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89-364-0060	RE	089-0113-00-00-00-00	000	000	0000000	201/233/000 0	TC TAX 678.06	
		TXP#:0002726	PLAT: 0364	LOT:	BLOCK:	EMV 51,200	SGP TAX 191.75	
BRAY, LEE A		KRIEBS ADDN				TMV 50,900	RMV TAX 3.79	
PO BOX 146		LOT 6				RMV 50,900	N-HM NET 873.60	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 627	SA 89841 119.40	
ADAMS, C J							SA 89861 9.00	
							SA 99891 66.00	
							NET+SPEC 1,068.00	
							PAYMENTS	
		326 5/20/04				AV	182.89	P&I 7.62
						SG	51.43	P&I 2.14
						01 89841	32.03	P&I 1.34
						02 89861	2.41	P&I .10
						03 99891	17.70	P&I .74
						RCPT TOT	286.46	PEN 11.94
		846 10/08/04				AV	505.20	P&I 18.96
						SG	142.07	P&I 5.33
						01 89841	88.46	P&I 3.32
						02 89861	6.67	P&I .25
						03 99891	48.90	P&I 1.84
						RCPT TOT	791.30	PEN 29.70
		806022 10/14/04				AV	-6.24	
						SG	-1.75	
						01 89841	-1.09	
						02 89861	-.08	
						03 99891	-.60	
						RCPT TOT	-9.76	
89-364-0070	RE	089-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 8.50	
		TXP#:0002726	PLAT: 0364	LOT:	BLOCK:	EMV 800	RMV TAX .06	
BRAY, LEE A		KRIEBS ADDN				TMV 800	N-HM NET 8.56	
PO BOX 146		LOT 7, KRIEBS ADDN & PT OF FORMER BNR R/O/				RMV 800	SA 89841 64.68	
HACKENSACK, MN 56452		W SECT:19 TWP:140.0 RG:30 ACRES:				NTC 8	SA 89861 6.76	
							NET+SPEC 80.00	
							PAYMENTS	
		325 5/20/04				AV	4.28	P&I .17
						01 89841	32.34	P&I 1.29
						02 89861	3.38	P&I .14
						RCPT TOT	40.00	PEN 1.60
		845 10/08/04				AV	4.28	
						01 89841	32.34	
						02 89861	3.38	
						RCPT TOT	40.00	
89-364-0080	RE	089-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 7,838.56	
		TXP#:0038649	PLAT: 0364	LOT:	BLOCK:	EMV 400,300	SGP TAX 3,926.20	
TULLER, INC.		KRIEBS ADDN				TMV 400,300	RMV TAX 29.82	
333 FIRST ST N		OUTLOTS A & B, KRIEBS ADDN & PT OF ADJ RR,				RMV 400,300	N-HM NET 11,794.58	
HACKENSACK MN 56452-9453		SEC 19-140-30				NTC 7,256	SA 89841 471.00	
SWANSON, EDWARD L		SECT:19 TWP:140.0 RG:30 ACRES: 8.00					SA 89861 40.42	
							SA 99891 300.00	
							NET+SPEC 12,606.00	
							PAYMENTS	
		333 5/18/04				AV	3,934.19	
						SG	1,963.10	
						01 89841	235.50	
						02 89861	20.21	
						03 99891	150.00	
						RCPT TOT	6,303.00	
		824 10/13/04				AV	3,934.19	
						SG	1,963.10	
						01 89841	235.50	
						02 89861	20.21	
						03 99891	150.00	
						RCPT TOT	6,303.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 568,800 TC TAX	9,758.61	PTR 430.60
						DFRV FD TAX		
						TMV 566,200 SGP TAX	4,117.95	
						RMV 566,200 RMV TAX	42.18	
						NTC 9,033 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	250.80	
						AGRI CR		
						NET	13,667.94	
	ACRES	8.87				SA	1,903.56	
						NET+SPEC	15,571.50	
						----- PAYMENTS -----		
						NET	13,667.94	
						TIF		
						SA	1,903.56	
						GAA		
						COST		
						RCPT TOT	15,571.50	PEN 43.24
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HACKENSACK CITY  
 SIEVERS ACRES ADDN TO HACKENSACK

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
89-367-0110	RE	089-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 484.65	
						EMV 44,900	RMV TAX 3.35	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 1 BLK 1				TMV 44,900	HSTD NET 488.00	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 44,900		
HACKENSACK, MN 56452						NTC 449		
							PAYMENTS	
							342 5/11/04 AV	244.00
							817 10/04/04 AV	244.00
89-367-0120	RE	089-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 510.48	
						EMV 47,300	RMV TAX 3.52	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 2 BLK 1				TMV 47,300	HSTD NET 514.00	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 47,300		
HACKENSACK, MN 56452						NTC 473		
							PAYMENTS	
							343 5/11/04 AV	257.00
							816 10/04/04 AV	257.00
89-367-0130	RE	089-0113-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,238.37	PTR 642.00
						EMV 114,700	RMV TAX 8.54	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 3 BLK 1				TMV 114,700	RES CR 294.91	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 114,700	HSTD NET 952.00	
HACKENSACK, MN 56452						NTC 1,147	SA 99891 150.00	
							NET+SPEC	1,102.00
							PAYMENTS	
							344 5/11/04 AV	476.00
							01 99891	75.00
							RCPT TOT	551.00
							815 10/04/04 AV	476.00
							01 99891	75.00
							RCPT TOT	551.00
89-367-0140	RE	089-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 407.19	
						EMV 37,700	RMV TAX 2.81	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 4 BLK 1				TMV 37,700	HSTD NET 410.00	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 37,700		
HACKENSACK, MN 56452						NTC 377		
							PAYMENTS	
							345 5/11/04 AV	205.00
							814 10/04/04 AV	205.00
89-367-0150	RE	089-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 327.74	
						EMV 30,300	RMV TAX 2.26	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 5 BLK 1				TMV 30,300	HSTD NET 330.00	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 30,300		
HACKENSACK, MN 56452						NTC 303		
							PAYMENTS	
							346 5/11/04 AV	165.00
							813 10/04/04 AV	165.00
89-367-0160	RE	089-0113-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 578.01	
						EMV 53,500	RMV TAX 3.99	
SIEVERS, FARRELL & PATRICIA		SIEVERS ACRES ADDN TO HACKENSACK						
3106 STATE 371 NW		LOT 6 BLK 1				TMV 53,500	HSTD NET 582.00	
PO BOX 277		SECT:29 TWP:140.0	RG:30	ACRES:		RMV 53,500		
HACKENSACK, MN 56452						NTC 535		
							PAYMENTS	
							347 5/11/04 AV	291.00
							812 10/04/04 AV	291.00

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 PARCEL TYPES: RP  
 HACKENSACK CITY

CASS COUNTY  
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SIEVERS ACRES ADDN TO HACKENSACK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
89-367-0170 RE	089-0113-00-00-00-00 000 000 0000000	232/221/000 1	TC	TAX		534.08		
	TXP#:0021473 PLAT: 0367 LOT: BLOCK:	EMV 49,400	SGP	TAX		16.24		
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK	TMV 49,400	RMV	TAX		3.68		
3106 STATE 371 NW	LOT 7 BLK 1	RMV 49,400	HSTD	NET		554.00		
PO BOX 277	SECT:29 TWP:140.0 RG:30 ACRES:	NTC 494						
HACKENSACK, MN 56452								

		PAYMENTS			
	348	5/11/04	AV		268.88
			SG		8.12
			RCPT	TOT	277.00
	811	10/04/04	AV		268.88
			SG		8.12
			RCPT	TOT	277.00

PLAT TOTALS								
	EMV	377,800	TC	TAX	4,080.52	PTR	642.00	
	DFRV		FD	TAX				
	TMV	377,800	SGP	TAX	16.24			
	RMV	377,800	RMV	TAX	28.15			
	NTC	3,778	PL	TAX				

			TIF	TAX				
			TG	TAX				
			AFA	TAX				
			AFY	TAX				
			UT	TAX				
			CN	TAX				
			SM	TAX				
			CMT	TAX				
			GAA	TAX				
			TAC	CR				
			PL	CR				
			DIS	CR				
			RES	CR	294.91			
			AGRI	CR				
			NET		3,830.00			
			SA		150.00			
			NET+SPEC		3,980.00			

		PAYMENTS			
			NET		3,830.00
			TIF		
			SA		150.00
			GAA		
			COST		
			RCPT	TOT	3,980.00
					PEN
					INT
			BAL	DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 HACKENSACK CITY  
 HILLCREST CEMETERY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																																													
89-450-0001	RE	089-0113-00-00-00-00	000	000	00000000	911/000/000 0																																																																																															
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION																																																																																																			
FEE OWNER NAME		BLOCK:																																																																																																			
CITY OF HACKENSACK		HILLCREST CEMETERY																																																																																																			
PO BOX 490		HILLCREST CEMETERY																																																																																																			
HACKENSACK MN 56452		SECT:30 TWP:140.0 RG:30 ACRES:																																																																																																			
PLAT TOTALS		<table border="0"> <tr><td>EMV</td><td>TC TAX</td><td>PTR</td></tr> <tr><td>DFRV</td><td>FD TAX</td><td></td></tr> <tr><td>TMV</td><td>SGP TAX</td><td></td></tr> <tr><td>RMV</td><td>RMV TAX</td><td></td></tr> <tr><td>NTC</td><td>PL TAX</td><td></td></tr> <tr><td></td><td>TIF TAX</td><td></td></tr> <tr><td></td><td>TG TAX</td><td></td></tr> <tr><td></td><td>AFA TAX</td><td></td></tr> <tr><td></td><td>AFY TAX</td><td></td></tr> <tr><td></td><td>UT TAX</td><td></td></tr> <tr><td></td><td>CN TAX</td><td></td></tr> <tr><td></td><td>SM TAX</td><td></td></tr> <tr><td></td><td>CMT TAX</td><td></td></tr> <tr><td></td><td>GAA TAX</td><td></td></tr> <tr><td></td><td>TAC CR</td><td></td></tr> <tr><td></td><td>PL CR</td><td></td></tr> <tr><td></td><td>DIS CR</td><td></td></tr> <tr><td></td><td>RES CR</td><td></td></tr> <tr><td></td><td>AGRI CR</td><td></td></tr> <tr><td></td><td>NET</td><td></td></tr> <tr><td></td><td>SA</td><td></td></tr> <tr><td></td><td>NET+SPEC</td><td></td></tr> <tr><td colspan="3">----- PAYMENTS -----</td></tr> <tr><td></td><td>NET</td><td></td></tr> <tr><td></td><td>TIF</td><td></td></tr> <tr><td></td><td>SA</td><td></td></tr> <tr><td></td><td>GAA</td><td></td></tr> <tr><td></td><td>COST</td><td></td></tr> <tr><td></td><td>RCPT TOT</td><td>PEN</td></tr> <tr><td></td><td></td><td>INT</td></tr> <tr><td></td><td>BAL DUE</td><td></td></tr> </table>							EMV	TC TAX	PTR	DFRV	FD TAX		TMV	SGP TAX		RMV	RMV TAX		NTC	PL TAX			TIF TAX			TG TAX			AFA TAX			AFY TAX			UT TAX			CN TAX			SM TAX			CMT TAX			GAA TAX			TAC CR			PL CR			DIS CR			RES CR			AGRI CR			NET			SA			NET+SPEC		----- PAYMENTS -----				NET			TIF			SA			GAA			COST			RCPT TOT	PEN			INT		BAL DUE	
EMV	TC TAX	PTR																																																																																																			
DFRV	FD TAX																																																																																																				
TMV	SGP TAX																																																																																																				
RMV	RMV TAX																																																																																																				
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 PARCEL TYPES: RP  
 HACKENSACK CITY

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FIRST ADDN TO HILLCREST CEMETERY

=====

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

PROPERTY DESCRIPTION

FEE OWNER NAME

89-451-0001 RE 089-0113-00-00-00-00 000 000 0000000 911/000/000 0

TXP#:0004051 PLAT: 0451 LOT: BLOCK:

CITY OF HACKENSACK FIRST ADDN TO HILLCREST CEMETERY

PO BOX 490 FIRST ADDN TO HILLCREST CEMETERY

HACKENSACK MN 56452 SECT:30 TWP:140.0 RG:30 ACRES:

PLAT TOTALS

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	

TIF TAX  
 TG TAX  
 AFA TAX  
 APY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR  
 AGRI CR  
 NET  
 SA  
 NET+SPEC

ACRES

----- PAYMENTS -----

NET	
TIF	
SA	
GAA	
COST	
RCPT TOT	PEN
	INT
BAL DUE	

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 PARCEL TYPES: RP  
 HACKENSACK CITY  
 PERSONAL PROPERTY

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
89-837-0010	PP	089-0113-00-00-00-00	000	000	0000000	444/000/000 0	TC TAX 8,417.02		
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 389,600	SGP TAX 4,215.95		
MINN POWER & LIGHT CO		PERSONAL PROPERTY					TMV 389,600	RMV TAX 29.03	
30 W SUPERIOR ST		ELECTRIC UTILITIES					RMV 389,600	N-HM NET 12,662.00	
DULUTH, MN 55802							NTC 7,792		
							PAYMENTS		
							307 5/14/04	AV 8,446.05	
								SG 4,215.95	
								RCPT TOT 12,662.00	
PLAT TOTALS							EMV 389,600	TC TAX 8,417.02	PTR
							DFRV	FD TAX	
							TMV 389,600	SGP TAX 4,215.95	
							RMV 389,600	RMV TAX 29.03	
							NTC 7,792	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 12,662.00	
		ACRES						NET+SPEC 12,662.00	
							PAYMENTS		
								NET 12,662.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 12,662.00	PEN INT
TWP/CITY TOTALS							EMV 21,624,000	BAL DUE 280,908.01	PTR 57,110.08
							DFRV	TC TAX	
							TMV 20,498,100	FD TAX	
							RMV 18,218,300	SGP TAX 78,645.62	
							NTC 260,026	RMV TAX 1,357.39	
								PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 21,594.40	
								AGRI CR	
								NET 339,316.62	
		ACRES 509.16						SA 39,956.28	
								NET+SPEC 379,272.90	
							PAYMENTS		
								NET 335,952.83	
								TIF	
								SA 38,802.25	
								GAA	
								COST	
								RCPT TOT 374,755.08	PEN 1,967.11
									INT 1.66



BAL DUE

4,517.82

PROGRAM: PRTTBV3  
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 LAKE SHORE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-1100	RE	090-0186-00-00-00-00	000	000	00000000		101/000/000 1	TC TAX 902.74	PTR 300.00
		TXP#:0042162		NE NE			EMV 198,000	RMV TAX 13.16	
GUSTAFSON, JANIS		SECT: 4 TWP:135.0		RG:29		ACRES: 47.40	TMV 148,300	RES CR 300.00	
912 COUNTY RD 29							RMV 75,000	AGRI CR 219.90	
NISSWA MN 56468							NTC 1,154	HSTD NET 396.00	
								SA 99891 66.00	
								NET+SPEC 462.00	
								PAYMENTS	
							353 5/18/04	AV 198.00	
								01 99891 33.00	
								RCPT TOT 231.00	
							900 10/20/04	AV 198.00	
								01 99891 33.00	
								RCPT TOT 231.00	
90-004-1200	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
		TXP#:0023203		NW NE					
TAX FORFEITED		SECT: 4 TWP:135.0		RG:29		ACRES: 47.10			
90-004-1302	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,675.72	
		TXP#:0032466		PT OF GOV LOT 1			EMV 314,900	SGP TAX 912.28	
ECKERT, MARY JO, TRUSTEE		SECT: 4 TWP:135.0		RG:29		ACRES: 1.00	TMV 214,200	N-HM NET 2,588.00	
8559 HORIZON DR							NTC 2,142	SA 99891 66.00	
SHAKOPEE MN 55379								NET+SPEC 2,654.00	
								PAYMENTS	
							302 5/19/04	AV 837.86	
								SG 456.14	
								01 99891 33.00	
								RCPT TOT 1,327.00	
							911 10/19/04	AV 837.86	
								SG 456.14	
								01 99891 33.00	
								RCPT TOT 1,327.00	
90-004-1303	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 1,649.69	
		TXP#:0041028		PT OF GOV LOT 1, SEC 4-135-29			EMV 302,500	SGP TAX 894.31	
BEATTIE, JOHN, 2/3 INT & GRI		SECT: 4 TWP:135.0		RG:29		ACRES: 1.10	TMV 210,900	N-HM NET 2,544.00	
UND 1/3 INT							NTC 2,109	SA 99891 66.00	
9330 PARK AVE SO								NET+SPEC 2,610.00	
BLOOMINGTON MN 55420								PAYMENTS	
							313 5/19/04	AV 412.42	
								SG 223.58	
								01 99891 16.50	
								RCPT TOT 652.50	
							900 10/19/04	AV 379.43	P&I 32.99
								SG 205.69	P&I 17.89
								01 99891 15.18	P&I 1.32
								RCPT TOT 600.30	PEN 52.20
								BAL DUE 1,357.20	
90-004-1304	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 3,485.80	
		TXP#:0042821		PT OF GOV LOTS 1 & 7			EMV 451,000	SGP TAX 2,164.20	
NELSON, BYRON WILLIAM S & J		SECT: 4 TWP:135.0		RG:29		ACRES: 1.80	TMV 445,500	N-HM NET 5,650.00	
ELEANOR NELSON, TRUSTEES							NTC 4,455	SA 99891 66.00	
7361 ROY LAKE RD								NET+SPEC 5,716.00	
LAKESHORE MN 56468-6821								PAYMENTS	
							312 5/10/04	AV 1,742.90	
								SG 1,082.10	
								01 99891 33.00	
								RCPT TOT 2,858.00	
							827 10/12/04	AV 1,742.90	
								SG 1,082.10	
								01 99891 33.00	
								RCPT TOT 2,858.00	

PROGRAM: PRTTBAV3  
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 LAKE SHORE CITY  
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-004-1305	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,403.47	PTR 1,224.00
TXP#:0012874		PT OF GOV LOTS 1 & 7						
KRYSEL, FRED C & ELAINE R,		SECT: 4 TWP:135.0 RG:29		ACRES: 2.40		EMV 236,300	RMV TAX 31.47	
TRUSTEES		TMV 179,400 RES CR 210.94						
7381 ROY LAKE RD		RMV 179,400 HSTD NET 1,224.00						
LAKE SHORE, MN 56468		NTC 1,794 SA 99891 66.00						
							NET+SPEC 1,290.00	
-----								
							PAYMENTS	
327 5/07/04							AV 612.00	
							01 99891 33.00	
							RCPT TOT 645.00	
842 10/04/04							AV 612.00	
							01 99891 33.00	
							RCPT TOT 645.00	
90-004-1306	RE	090-0186-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,187.25	PTR 978.00
TXP#:0038334		THAT PT OF GOV LOT 1, SEC 4-135-29 DESC AS						
THELL, LYLE & BARBARA		FOL: THE N 310 FT OF S 500 FT OF SAID GOV		ACRES: 2.60		EMV 151,700	RMV TAX 26.62	
7354 ROY LAKE RD		TMV 151,700 RES CR 235.87						
LAKE SHORE MN 56468		RMV 151,700 HSTD NET 978.00						
							NTC 1,517 SA 99891 66.00	
							NET+SPEC 1,044.00	
-----								
							PAYMENTS	
1001 5/10/04							AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
1907 10/08/04							AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
90-004-1307	RE	090-0186-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 2,465.45	
TXP#:0047389		PT OF GOV LOT 1						
HURSH, JOHN G & MORTON, KAT		SECT: 4 TWP:135.0 RG:29		ACRES: 1.35		EMV 366,400	SGP TAX 1,458.55	
131 W BELLEVUE AVE		TMV 315,200 N-HM NET 3,924.00						
SAN MATEO CA 94402		NTC 3,152 SA 99891 66.00						
							NET+SPEC 3,990.00	
-----								
							PAYMENTS	
1002 5/10/04							AV 1,232.73	
							SG 729.27	
							01 99891 33.00	
							RCPT TOT 1,995.00	
1908 10/08/04							AV 1,232.73	
							SG 729.27	
							01 99891 33.00	
							RCPT TOT 1,995.00	
90-004-1309	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,132.33	PTR 4,224.00
TXP#:0011441		PT OF GOV LOT 1						
JOHNSON, RANDY S & ELIZABET		SECT: 4 TWP:135.0 RG:29		ACRES: .82		EMV 522,500	RMV TAX 91.67	
7315 ROY LAKE RD		TMV 522,500 HSTD NET 4,224.00						
NISSWA MN 56468		RMV 522,500 SA 99891 66.00						
							NTC 5,281 NET+SPEC 4,290.00	
-----								
							PAYMENTS	
338 5/14/04							AV 2,112.00	
							01 99891 33.00	
							RCPT TOT 2,145.00	
935 10/19/04							AV 2,112.00	
							01 99891 33.00	
							RCPT TOT 2,145.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-004-1310	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,222.12	
TXP#:0009671		REV DESCCT 3 OF GOV LOT1						
HENDRICKSON, ROBERT H, ETAL		SECT: 4 TWP:135.0 RG:29 ACRES: 20.35						
4725 VALLACHER		EMV 570,700 SGP TAX 1,981.88						
ST LOUIS PARK, MN 55416		TMV 411,900 N-HM NET 5,204.00						
							NTC 4,119 SA 99891 66.00	
							NET+SPEC 5,270.00	
- - - - - PAYMENTS - - - - -								
						320 5/11/04	AV 1,611.06	
							SG 990.94	
							01 99891 33.00	
							RCPT TOT 2,635.00	
						845 10/18/04	AV 1,611.06	
							SG 990.94	
							01 99891 33.00	
							RCPT TOT 2,635.00	
90-004-1311	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,080.62	PTR 1,100.00
TXP#:0011441		PT OF GOV LOT 1						
JOHNSON, RANDY S & ELIZABET		SECT: 4 TWP:135.0 RG:29 ACRES: .80						
7315 ROY LAKE RD		EMV 159,900 RMV TAX 19.38						
NISSWA MN 56468		TMV 110,500 HSTD NET 1,100.00						
							RMV 110,500 SA 99891 66.00	
							NTC 1,381 NET+SPEC 1,166.00	
- - - - - PAYMENTS - - - - -								
						337 5/14/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
						936 10/19/04	AV 550.00	
							01 99891 33.00	
							RCPT TOT 583.00	
90-004-1400	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 653.83	PTR 264.00
TXP#:0020867		SE1/4 OF NE1/4 LESS N370 FT OF W970 FT THRF,						
SCHULTZ, JACK K		SEC 4-135-29						
995 COUNTY 29		SECT: 4 TWP:135.0 RG:29 ACRES: 32.97						
NISSWA, MN 56468		EMV 135,700 RMV TAX 14.66						
							TMV 83,600 RES CR 282.49	
							RMV 83,600 HSTD NET 386.00	
							NTC 836 SA 99891 66.00	
							NET+SPEC 452.00	
- - - - - PAYMENTS - - - - -								
						316 5/18/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						805 10/07/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
90-004-1401	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 425.66	PTR 218.00
TXP#:0043638		N370 FT OF W970 FT OF SE1/4 OF NE1/4, SEC 4-						
SCHULTZ, BILL K		135-29						
998 CR 29		SECT: 4 TWP:135.0 RG:29 ACRES: 8.25						
LAKE SHORE MN 56468		EMV 77,900 RMV TAX 9.54						
							TMV 54,300 RES CR 217.20	
							RMV 54,300 HSTD NET 218.00	
							NTC 543 SA 99891 66.00	
							NET+SPEC 284.00	
- - - - - PAYMENTS - - - - -								
						317 5/18/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	
						800 10/14/04	AV 109.00	
							01 99891 33.00	
							RCPT TOT 142.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-2101	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 322.80	
		TXP#:0005841	GOV LOT 2 LESS TH PT	TH LIES W OF SPRING		EMV 47,300	SGP TAX 89.20	
EBERT, LLOYD F			BROOK CREEK			TMV 41,300	N-HM NET 412.00	
14309 BRUNSVOLD DR			SECT: 4 TWP:135.0	RG:29	ACRES: 18.00	NTC 413	SA 99891 66.00	
MINNETONKA, MN 55345							NET+SPEC 478.00	
----- PAYMENTS -----								
						238 4/26/04	AV 161.40	
							SG 44.60	
							01 99891 33.00	
							RCPT TOT 239.00	
						710 9/29/04	AV 161.40	
							SG 44.60	
							01 99891 33.00	
							RCPT TOT 239.00	
90-004-2103	RE	090-0186-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,226.94	PTR 2,176.00
		TXP#:0005845	W100' OF ALL TH PT OF GOV LOT 2	LYG WLY OF		EMV 306,200	RMV TAX 49.93	
EBERT, RUSSELL L & JOAN M			MAYO BROOK ALSO KNOWN AS SPRING BROOK			TMV 284,700	RES CR 100.87	
1129 EBERT DR			CREEK & SLY OF CAR 29			RMV 284,700	HSTD NET 2,176.00	
LAKE SHORE, MN 56468-2411			SECT: 4 TWP:135.0	RG:29	ACRES: 1.25	NTC 2,847	SA 99891 66.00	
							NET+SPEC 2,242.00	
----- PAYMENTS -----								
						348 5/11/04	AV 1,088.00	
							01 99891 33.00	
							RCPT TOT 1,121.00	
						811 10/08/04	AV 1,088.00	
							01 99891 33.00	
							RCPT TOT 1,121.00	
90-004-2104	RE	090-0186-00-00-00-00	000 000	00000000		201/232/232 1	TC TAX 6,775.36	PTR 1,408.00
		TXP#:0054352	PT OF GOV LOT 2, SEC 4-135-29			EMV 941,300	SGP TAX 3,604.08	
GULL LAKE VILLAS, LLC			SECT: 4 TWP:135.0	RG:29	ACRES: 3.93	TMV 837,900	RMV TAX 146.96	
300 SOUTHDIALE PLACE						RMV 837,900	RES CR 192.40	
3400 WEST 66TH ST						NTC 8,661	HSTD NET 10,334.00	
							SA 99891 300.00	
EDINA MN 55435							NET+SPEC 10,634.00	
COLD SPRINGS RESORT, LLC								
----- PAYMENTS -----								
						301 5/12/04	AV 3,364.96	
							SG 1,802.04	
							01 99891 150.00	
							RCPT TOT 5,317.00	
						739 9/15/04	AV 3,364.96	
							SG 1,802.04	
							01 99891 150.00	
							RCPT TOT 5,317.00	
90-004-2106	RE	090-0186-00-00-00-00	000 000	00000050		151/000/000 0	TC TAX 1,701.68	
		TXP#:0042789	E100 FT OF W200 FT OF GOV LOT 2	LYG S OF		EMV 239,300	SGP TAX 930.32	
SURMA, ROBERT & IRIS R			CAR 29			TMV 217,600	N-HM NET 2,632.00	
1103 10TH AVE S			SECT: 4 TWP:135.0	RG:29	ACRES: 1.15	NTC 2,176	SA 99891 66.00	
ST CLOUD MN 56301							NET+SPEC 2,698.00	
----- PAYMENTS -----								
						321 5/10/04	AV 850.84	
							SG 465.16	
							01 99891 33.00	
							RCPT TOT 1,349.00	
						839 10/12/04	AV 850.84	
							SG 465.16	
							01 99891 33.00	
							RCPT TOT 1,349.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-004-2108	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 148.83	
	TXP#:0038743	E 50 FT OF W 250 FT OF GOV LOT 2, SEC 4-				EMV 55,000	SGP TAX 41.17	
MOODY, JOY, UND	1/2 INT &	135-29 LYG S OF EBERT DR				TMV 19,000	N-HM NET 190.00	
EBERT, RUSS & JONI, UND	1/2	SECT: 4 TWP:135.0 RG:29	ACRES:	.40		NTC 190		
1129 EBERT DR								
LAKE SHORE, MN 56468-2411								
							- - - PAYMENTS - - -	
347 5/11/04							AV 74.41	
							SG 20.59	
							RCPT TOT 95.00	
810 10/08/04							AV 74.42	
							SG 20.58	
							RCPT TOT 95.00	
90-004-2109	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,337.56	
	TXP#:0054352	PT OF GOV LOT 2, SEC 4-135-29				EMV 172,600	SGP TAX 678.44	
GULL LAKE VILLAS, LLC		SECT: 4 TWP:135.0 RG:29	ACRES:	2.87		TMV 171,000	N-HM NET 2,016.00	
300 SOUTHDALDA PLACE								
3400 WEST 66TH ST								
EDINA MN 55435								
COLD SPRINGS RESORT, LLC								
							- - - PAYMENTS - - -	
300 5/12/04							AV 668.78	
							SG 339.22	
							01 99891 33.00	
							RCPT TOT 1,041.00	
738 9/15/04							AV 668.78	
							SG 339.22	
							01 99891 33.00	
							RCPT TOT 1,041.00	
90-004-2110	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 206.79	
	TXP#:0005845	THAT PT OF GOV LOT 2, SEC 4-135-29 LYG WLY				EMV 42,100	SGP TAX 57.21	
EBERT, RUSSELL L & JOAN M		OF MAYO BROOK, AKA SPRING CREEK AND THE				TMV 26,500	N-HM NET 264.00	
1129 EBERT DR		NLY R/O/W LINE OF CSAH 29, AS DESC IN DOC						
LAKE SHORE, MN 56468-2411		282847						
SECT: 4 TWP:135.0 RG:29			ACRES:	24.20				
							- - - PAYMENTS - - -	
349 5/11/04							AV 103.39	
							SG 28.61	
							RCPT TOT 132.00	
809 10/08/04							AV 103.40	
							SG 28.60	
							RCPT TOT 132.00	
90-004-2200	RE	090-0186-00-00-00-00 000 000 00000000				561/000/000 0		
	TXP#:0023203	NW NW LYG NLY & WLY OF CEN LINE OF CSAH 29						
TAX FORFEITED		SEC 4-135-29						
SECT: 4 TWP:135.0 RG:29			ACRES:	45.55				
90-004-2301	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 23.47	
	TXP#:0019039	PT OF GOV LOT 3				EMV 5,100	RMV TAX .53	
RASMUSSEN, ROBERT M		SECT: 4 TWP:135.0 RG:29	ACRES:	3.25		TMV 2,900	HSTD NET 24.00	
1220 COUNTY 29								
LAKE SHORE, MN 56468								
							- - - PAYMENTS - - -	
315 5/06/04							AV 24.00	
201/000/000 1							TC TAX 1,796.86	PTR 1,674.00
							EMV 237,100	RMV TAX 40.29
							TMV 229,600	RES CR 163.15
							RMV 229,600	HSTD NET 1,674.00
							NTC 2,296	SA 99891 66.00
							NET+SPEC 1,740.00	
							- - - PAYMENTS - - -	
317 5/06/04							AV 837.00	
							01 99891 33.00	
							RCPT TOT 870.00	
801 10/13/04							AV 837.00	
							01 99891 33.00	
							RCPT TOT 870.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-2304	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	133.02 PTR	136.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
EBERT, RUSSELL L & JOAN M	TXP#:0005845	PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-29				EMV 17,100 RMV TAX	2.98	
1129 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: 3.80				TMV 17,000 HSTD NET	136.00	
LAKE SHORE, MN 56468-2411						RMV 17,000 SA 99891	66.00	
						NTC 170 NET+SPEC	202.00	
							PAYMENTS	
					346 5/11/04	AV 68.00		
						01 99891 33.00		
						RCPT TOT 101.00		
					812 10/08/04	AV 68.00		
						01 99891 33.00		
						RCPT TOT 101.00		
90-004-2305	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,236.39 PTR	1,034.00
TAXP#:0019623		PT OF GOV LOT 3						
ROBERTSON, MARK W & CHERYL		SECT: 4 TWP:135.0 RG:29 ACRES: 9.40				EMV 168,500 RMV TAX	27.72	
1170 COUNTY RD 29						TMV 158,100 RES CR	230.11	
LAKE SHORE, MN 56468						RMV 158,100 HSTD NET	1,034.00	
						NTC 1,581 SA 99891	66.00	
						NET+SPEC 1,100.00		
							PAYMENTS	
					226 4/13/04	AV 517.00		
						01 99891 33.00		
						RCPT TOT 550.00		
					838 10/06/04	AV 517.00		
						01 99891 33.00		
						RCPT TOT 550.00		
90-004-3202	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,800.76 PTR	1,676.00
TAXP#:0007157		.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, &S2						
FOURNIER, THOMAS E		FT OF LOT 9, CLARKS ADDN				EMV 285,200 RMV TAX	40.37	
7468 CHRISTY DR		SECT: 4 TWP:135.0 RG:29 ACRES: .86				TMV 230,300 RES CR	165.13	
NISSWA MN 56468-6801						RMV 230,300 HSTD NET	1,676.00	
						NTC 2,303 SA 99891	66.00	
						NET+SPEC 1,742.00		
							PAYMENTS	
					318 5/11/04	AV 838.00		
						01 99891 33.00		
						RCPT TOT 871.00		
					721 9/23/04	AV 838.00		
						01 99891 33.00		
						RCPT TOT 871.00		
90-004-3203	RE	090-0186-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	3,526.92 PTR	3,606.00
TAXP#:0023035		REV DESCT 1 OF GOV LOT4						
SWENSON, JEROME H & MARILYN		SECT: 4 TWP:135.0 RG:29 ACRES: .80				EMV 466,100 RMV TAX	79.08	
7474 CHRISTY DR						TMV 450,800 HSTD NET	3,606.00	
NISSWA MN 56468-6801						RMV 450,800 SA 99891	66.00	
SWENSON, MARK & POLLARD, JA						NTC 4,508 NET+SPEC	3,672.00	
							PAYMENTS	
					445 5/11/04	AV 1,803.00		
						01 99891 33.00		
						RCPT TOT 1,836.00		
					950 10/14/04	AV 1,803.00		
						01 99891 33.00		
						RCPT TOT 1,836.00		
90-004-3204	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	18.63	
TAXP#:0001881		REV DESCT 3 OF GOV LOT 4						
BERGQUIST, CHARLES D		SECT: 4 TWP:135.0 RG:29 ACRES: 2.61				EMV 5,000 SGP TAX	5.37	
4421 N NELSON DR						TMV 2,400 N-HM NET	24.00	
PEORIA, IL 61614						NTC 24		
							PAYMENTS	
					357 5/12/04	AV 18.63		
						SG 5.37		
						RCPT TOT 24.00		

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90-004-3205	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 305.94	PTR 156.00
		TXP#:0026724	PT OF GOV LOT 4			EMV 46,900	RMV TAX 6.86	
HINRICHS, MARVIN G		SECT: 4 TWP:135.0 RG:29		ACRES: .90		TMV 39,200	RES CR 156.80	
7435 CHRISTY DR						RMV 39,200	HSTD NET 156.00	
LAKE SHORE, MN 56468						NTC 392	SA 99891 66.00	
							NET+SPEC 222.00	
							PAYMENTS	
						113 3/29/04	AV 156.00	
							01 99891 66.00	
							RCPT TOT 222.00	
90-004-3206	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 72.38	PTR 74.00
		TXP#:0021355	PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF			EMV 9,200	RMV TAX 1.62	
SHEPLEE, ROBERT W		PLAT NEAR N LINE OF LOT 4				TMV 9,200	HSTD NET 74.00	
7388 CHRISTY DR		SECT: 4 TWP:135.0 RG:29		ACRES: 1.16		RMV 9,200		
LAKE SHORE, MN 56468						NTC 92		
							PAYMENTS	
						361 5/06/04	AV 37.00	
						840 10/07/04	AV 37.00	
90-004-3207	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 559.07	PTR 286.00
		TXP#:0045651	ALL OF UNPLATTED PT OF GOV LOT 4 LYG W &			EMV 71,400	RMV TAX 12.53	
LARSON, CHARLES P		N OF CO HWY 29				TMV 71,400	RES CR 285.60	
PO BOX 286		SECT: 4 TWP:135.0 RG:29		ACRES: 6.50		RMV 71,400	HSTD NET 286.00	
NISSWA MN 56468						NTC 714	SA 99891 66.00	
							NET+SPEC 352.00	
							PAYMENTS	
						342 5/07/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
						848 10/11/04	AV 143.00	
							01 99891 33.00	
							RCPT TOT 176.00	
90-004-3301	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,505.50	
		TXP#:0032243	PT OF GOV LOT 5			EMV 233,600	SGP TAX 794.50	
KUNDE, RICHARD J & DEBORAH		SECT: 4 TWP:135.0 RG:29		ACRES: 1.28		TMV 192,400	N-HM NET 2,300.00	
8624 POPLAR BRIDGE CURVE						NTC 1,924	SA 99891 66.00	
BLOOMINGTON, MN 55437							NET+SPEC 2,366.00	
							PAYMENTS	
						326 5/10/04	AV 752.75	
							SG 397.25	
							01 99891 33.00	
							RCPT TOT 1,183.00	
						836 10/04/04	AV 752.75	
							SG 397.25	
							01 99891 33.00	
							RCPT TOT 1,183.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-3302	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 643.52	
		TXP#:0045271				EMV 148,500	SGP TAX 198.48	
HERREN, DANIEL & LISE		COM AT THE SW COR OF SAID GOV LOT 5; THENC				TMV 82,300	N-HM NET 842.00	
130 E BODLEY		S 1 DEG 14 MIN 10 SEC E; ASSUMED BEARING;				NTC 823		
ST LOUIS MO 63122		199.11 FT ALONG THE W LINE OF SEC 9 IN						
		SAID TWP AND RGE; THENCE N 88 DEG 45 MIN				330 5/10/04	AV 321.76	
		50 SEC E 67.00 FT TO THE E LINE OF THE W					SG 99.24	
		67.00 FT OF SAID SEC 9; THENCE N 1 DEG 14					RCPT TOT 421.00	
		MIN 10 SEC W 244.74 FT TO ITS INTERSECTION				750 9/07/04	AV 321.76	
		WITH THE E LINE OF THE W 66 FT OF SAID GOV					SG 99.24	
		LOT 5; THENCE N PAR WITH SAID E LINE OF					RCPT TOT 421.00	
		GOV LOT 5 A DIST OF 211.63 FT TO PT OF BEG						
		OF PARCEL TO BE HEREIN DESC; THENCE CONT N						
		ON SAID PAR LINE 598.04 FT, MORE OR LESS,						
		TO THE SLY LINE OF DOYLE PRKWY DED TO THE						
		PUBLIC IN CLARKS ADDN; THENCE S 65 DEG 25						
		MIN 00 SEC E ALONG SAID SLY LINE 240.26 FT						
		MORE OR LESS, TO ITS INTERSECTION WITH A						
		LINE BEARING N 43 DEG 59 MIN 52 SEC W FROM						
		A PT LOCATED AS FOL: COM AT THE NW COR OF						
		LOT 11, BLK 2, CLARKS ADDN; THENCE S 44DEG						
		47 MIN E 454.70 FT ALONG THE WLY LINE OF						
		SAID LOT 11 TO THE SHORE OF UPPER GULL LK;						
		THENCE N 79 DEG 41 MIN 35 SEC W 171.30 FT						
		ALONG SAID SHORE TO SAID PT; THENCE FROM						
		SAID INTERSEC S 43 DEG 59 MIN 52 SEC E,						
		PASSING THRU ABOVE REF TO PT 580 FT, MORE						
		OR LESS, TO THE SHORE OF SAID UPPER GULL						
		LAKE; THENCE SLY ALONG SAID SHORE TO ITS						
		INTERSEC WITH A LINE BEARING S 81 DEG 14						
		MIN 06 SEC E FROM THE PT OF BEG; THENCE N						
		81 DEG 14 MIN 06 SEC W 635 FT, MORE OR LES						
		TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES: 6.08						
90-004-3303	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 14.01	
		TXP#:0010575				EMV 1,700	SGP TAX 3.99	
HUGHES, WILLIAM P		PT OF GOV LOT 5				TMV 1,700	N-HM NET 18.00	
1250 N WAY HI CIRCLE		SECT: 4 TWP:135.0 RG:29 ACRES: .40				NTC 17		
EAST PEORIA IL 61611								
						354 5/12/04	AV 14.01	
							SG 3.99	
							RCPT TOT 18.00	
90-004-3304	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,037.28	
		TXP#:0005398				EMV 180,100	SGP TAX 470.72	
DOLL, DENIS N		PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF				TMV 132,600	N-HM NET 1,508.00	
11703 3RD ST NE		STONYBROOK				NTC 1,326	SA 99891 66.00	
BLAINE, MN 55434		SECT: 4 TWP:135.0 RG:29 ACRES: 2.50					NET+SPEC 1,574.00	
						301 5/12/04	AV 518.64	
							SG 235.36	
							01 99891 33.00	
							RCPT TOT 787.00	
						815 10/14/04	AV 518.64	
							SG 235.36	
							01 99891 33.00	
							RCPT TOT 787.00	
90-004-3305	RE	090-0186-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0023203						
TAX FORFEITED		W 66 FT OF GOV LOT 5, SEC 4-135-29 LYG SLY						
		OF PLAT OF CLARKS ADDN						
		SECT: 4 TWP:135.0 RG:29 ACRES: 1.30						

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-004-4101	RE	090-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	127.15
		TXP#:0020867 N1/2 OF NE SE					EMV	29,100 RMV TAX	2.85
SCHULTZ, JACK K		SECT: 4 TWP:135.0 RG:29	ACRES:	20.84			TMV	16,300 HSTD NET	130.00
995 COUNTY 29							RMV	16,300	
NISSWA, MN 56468							NTC	163	
								PAYMENTS	
							315 5/18/04	AV	65.00
							806 10/07/04	AV	65.00
90-004-4102	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	239.61
		TXP#:0006400 S1/2 OF NE SE					EMV	55,800 SGP TAX	66.39
ETOC COMPANY INC		SECT: 4 TWP:135.0 RG:29	ACRES:	20.84			TMV	30,700 N-HM NET	306.00
23521 NOKOMIS AVE							NTC	307	
NISSWA, MN 56468								PAYMENTS	
							313 5/17/04	AV	119.80
								SG	33.20
								RCPT TOT	153.00
							803 10/18/04	AV	119.81
								SG	33.19
								RCPT TOT	153.00
90-004-4202	RE	090-0186-00-00-00-00	000	000	0000167		201/000/000 1	TC TAX	2,375.89
		TXP#:0044070 PT OF GOV LOT 7					EMV	334,300 RMV TAX	53.27
GIBBONS, RUSSELL & JENNIFER		SECT: 4 TWP:135.0 RG:29	ACRES:	3.00			TMV	303,600 RES CR	99.16
7415 ROY LAKE RD							RMV	303,600 HSTD NET	2,330.00
LAKE SHORE, MN 56468							NTC	3,036 SA 99891	66.00
								NET+SPEC	2,396.00
								PAYMENTS	
							372 5/07/04	AV	1,165.00
								01 99891	33.00
								RCPT TOT	1,198.00
							768 9/29/04	AV	1,165.00
								01 99891	33.00
								RCPT TOT	1,198.00
90-004-4203	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	7,872.00
		TXP#:0006567 S650 FT OF GOV LOT 7					EMV	1,286,300 SGP TAX	5,198.00
FARR, NAOMI LEE		SECT: 4 TWP:135.0 RG:29	ACRES:	12.45			TMV	905,000 N-HM NET	13,070.00
23273 535TH AVE							NTC	10,063 SA 99891	66.00
WINTHROP MN 55396								NET+SPEC	13,136.00
								PAYMENTS	
							304 5/17/04	AV	3,936.00
								SG	2,599.00
								01 99891	33.00
								RCPT TOT	6,568.00
							815 10/15/04	AV	3,936.00
								SG	2,599.00
								01 99891	33.00
								RCPT TOT	6,568.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-004-4204	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2,044.62
		TXP#:0008503					EMV	400,300	SGP TAX
		PT OF GOV LOT 7					TMV	261,300	N-HM NET
GROTHE, DOROTHY J, TRUSTEE									3,212.00
2310 GREEN DRIVE								NTC	2,613
FARIBAULT MN 55021									SA 99891
									NET+SPEC
									3,278.00
-----									
PAYMENTS									
-----									
							304	5/06/04	AV
									2,044.62
									SG
									1,167.38
									01 99891
									66.00
									RCPT TOT
									3,278.00
							317	5/07/04	AV
									1,022.31
									SG
									583.69
									01 99891
									33.00
									RCPT TOT
									1,639.00
							805791	5/20/04	AV
									-1,022.31
									SG
									-583.69
									01 99891
									-33.00
									RCPT TOT
									-1,639.00
-----									
90-004-4206	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	2,367.36
		TXP#:0035333					EMV	322,400	SGP TAX
		PT OF GOV LOT 7					TMV	302,600	N-HM NET
KURPIUS, DEWAYNE J & E E									3,758.00
15458 W ENNCANTADA DR								NTC	3,026
SURPRISE AZ 85374									SA 99891
									NET+SPEC
									3,824.00
-----									
PAYMENTS									
-----									
							110	3/29/04	AV
									1,183.68
									SG
									695.32
									01 99891
									33.00
									RCPT TOT
									1,912.00
							841	10/01/04	AV
									1,183.68
									SG
									695.32
									01 99891
									33.00
									RCPT TOT
									1,912.00
-----									
90-004-4207	RE	090-0186-00-00-00-00	000	000	00000082		151/000/000 0	TC TAX	3,319.07
		TXP#:0034932					EMV	484,200	SGP TAX
		PT OF GOV LOT 7					TMV	424,300	N-HM NET
JACOBS, JEFFREY W & SPARLIN									5,368.00
DEBRA J								NTC	4,243
4378 GLEN PL									SA 99891
ST LOUIS PARK, MN 55424									NET+SPEC
									5,434.00
-----									
PAYMENTS									
-----									
							446	5/11/04	AV
									1,659.54
									SG
									1,024.46
									01 99891
									33.00
									RCPT TOT
									2,717.00
							951	10/14/04	AV
									1,659.54
									SG
									1,024.46
									01 99891
									33.00
									RCPT TOT
									2,717.00
-----									
90-004-4301	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	460.40
		TXP#:0021497					EMV	101,500	SGP TAX
		PT OF GOV LOT 6					TMV	58,900	N-HM NET
SILVER BAY HAVEN CLUB, INC									588.00
C/O KARI BALTZER								NTC	589
6891 ALPINE TRL									SA 99891
EDEN PRAIRIE MN 55346									NET+SPEC
									654.00
-----									
PAYMENTS									
-----									
							136	3/29/04	AV
									230.20
									SG
									63.80
									01 99891
									33.00
									RCPT TOT
									327.00
							808	10/15/04	AV
									230.20
									SG
									63.80
									01 99891
									33.00
									RCPT TOT
									327.00

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90-004-4302	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,443.97	
		TXP#:0010008	317.5'X95.9'X295.9'X	100'	OF GOV LOT 6	EMV 237,700	SGP TAX 752.03	
HINTZ, ANN WITMER		TRACT 1				TMV 184,600	N-HM NET 2,196.00	
3701 LINCOLN PLACE DR		SECT: 4 TWP:135.0	RG:29	ACRES: .70		NTC 1,846	SA 99891 66.00	
DES MOINES, IA 50312							NET+SPEC 2,262.00	
----- PAYMENTS -----								
						308 5/13/04	AV 721.98	
							SG 376.02	
							01 99891 33.00	
							RCPT TOT 1,131.00	
						808 10/11/04	AV 721.99	
							SG 376.01	
							01 99891 33.00	
							RCPT TOT 1,131.00	
90-004-4303	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 823.36	
		TXP#:0010008	295.9'X95.9'X274.2'X	100'	OF GOV LOT 6	EMV 153,100	SGP TAX 322.64	
HINTZ, ANN WITMER		TRACT 2				TMV 105,200	N-HM NET 1,146.00	
3701 LINCOLN PLACE DR		SECT: 4 TWP:135.0	RG:29	ACRES: .65		NTC 1,052	SA 99891 66.00	
DES MOINES, IA 50312							NET+SPEC 1,212.00	
----- PAYMENTS -----								
						307 5/13/04	AV 411.68	
							SG 161.32	
							01 99891 33.00	
							RCPT TOT 606.00	
						807 10/11/04	AV 411.68	
							SG 161.32	
							01 99891 33.00	
							RCPT TOT 606.00	
90-004-4304	RE	090-0186-00-00-00-00	000 000	00001116		151/000/000 0	TC TAX 2,052.87	
		TXP#:0050440	.62 ACS OF GOV LOT 6	TRACT 3		EMV 290,900	SGP TAX 1,173.13	
DALY, JAMES PATRICK & JANE		SECT: 4 TWP:135.0	RG:29	ACRES: .68		TMV 262,400	N-HM NET 3,226.00	
17638 SHEFFIELD LANE						NTC 2,624	SA 99891 66.00	
EDEN PRAIRIE MN 55346							NET+SPEC 3,292.00	
----- PAYMENTS -----								
						1147 5/10/04	AV 1,026.44	
							SG 586.56	
							01 99891 33.00	
							RCPT TOT 1,646.00	
						1564 10/13/04	AV 1,026.44	
							SG 586.56	
							01 99891 33.00	
							RCPT TOT 1,646.00	
90-004-4305	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,190.92	
		TXP#:0024514	.65 ACS OF GOV LOT 6			EMV 198,000	SGP TAX 577.08	
WALKER, KAREN L, UND 3/4 IN		SECT: 4 TWP:135.0	RG:29	ACRES: .65		TMV 152,300	N-HM NET 1,768.00	
WALKER, TIMOTHY J, AS TRUST						NTC 1,523	SA 99891 66.00	
315 BARRY AVE N							NET+SPEC 1,834.00	
WAYZATA MN 55391								
----- PAYMENTS -----								
						300 5/18/04	AV 595.46	
							SG 288.54	
							01 99891 33.00	
							RCPT TOT 917.00	
						912 10/19/04	AV 595.46	
							SG 288.54	
							01 99891 33.00	
							RCPT TOT 917.00	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
90-004-4307	RE	090-0186-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	1,735.86	PTR 1,602.00
		TXP#:0011873					EMV	277,100	RMV TAX	38.92
		PT OF GOV LOT 6					TMV	221,800	RES CR	172.78
KASPAR, DOUGLAS J		SECT: 4 TWP:135.0	RG:29		ACRES: 1.96		RMV	221,800	HSTD NET	1,602.00
1058 WIENZEL PT RD							NTC	2,218	SA 99891	66.00
LAKE SHORE MN 56468								NET+SPEC	1,668.00	
-----										
PAYMENTS										
							209	5/04/04	AV	801.00
									01 99891	33.00
									RCPT TOT	834.00
							810	10/04/04	AV	801.00
									01 99891	33.00
									RCPT TOT	834.00
90-004-4308	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,970.13	
		TXP#:0027127					EMV	352,000	SGP TAX	1,115.87
		PT OF GOV LOT 6					TMV	251,800	N-HM NET	3,086.00
THOMPSON, DONALD W & CHARIC		SECT: 4 TWP:135.0	RG:29		ACRES: 1.64		NTC	2,518	SA 99891	66.00
1108 36 1/2 AVE NE								NET+SPEC	3,152.00	
MINNEAPOLIS, MN 55418										
-----										
PAYMENTS										
							311	5/07/04	AV	985.06
									SG	557.94
									01 99891	33.00
									RCPT TOT	1,576.00
							826	10/04/04	AV	985.07
									SG	557.93
									01 99891	33.00
									RCPT TOT	1,576.00
90-004-4309	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,330.56	
		TXP#:0023560					EMV	225,300	SGP TAX	673.44
		PT OF GOV LOT 6					TMV	170,000	N-HM NET	2,004.00
THULIN, DONALD S & BARBARA		SECT: 4 TWP:135.0	RG:29		ACRES: .70		NTC	1,700	SA 99891	66.00
11201 NW CROCUS								NET+SPEC	2,070.00	
COON RAPIDS MN 55433										
-----										
PAYMENTS										
							223	4/06/04	AV	665.28
									SG	336.72
									01 99891	33.00
									RCPT TOT	1,035.00
							800	10/07/04	AV	665.28
									SG	336.72
									01 99891	33.00
									RCPT TOT	1,035.00
90-004-4312	RE	090-0186-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,175.59	
		TXP#:0028867					EMV	208,700	SGP TAX	566.41
		PT OF GOV LOT 6					TMV	150,300	N-HM NET	1,742.00
TRAEGER, MARY MICHELE		SECT: 4 TWP:135.0	RG:29		ACRES: .23		NTC	1,503	SA 99891	66.00
7105 ANTRIM CT								NET+SPEC	1,808.00	
EDINA, MN 55439										
-----										
PAYMENTS										
							302	5/18/04	AV	587.79
									SG	283.21
									01 99891	33.00
									RCPT TOT	904.00
							922	10/19/04	AV	587.80
									SG	283.20
									01 99891	33.00
									RCPT TOT	904.00

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90-004-4314	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,629.84	
		TXP#:0026002 PT OF GOV LOT 6				EMV 405,100	SGP TAX 1,572.16	
YOUNG, MAUREEN ADELE		SECT: 4 TWP:135.0 RG:29 ACRES: .38				TMV 336,100	N-HM NET 4,202.00	
84-1389 MAUNA OLU ST						NTC 3,361	SA 99891 66.00	
WAIANAE, HI 96792							NET+SPEC 4,268.00	
----- PAYMENTS -----								
						353 5/10/04	AV 1,314.92	
							SG 786.08	
							01 99891 33.00	
							RCPT TOT 2,134.00	
						704 9/20/04	AV 1,314.92	
							SG 786.08	
							01 99891 33.00	
							RCPT TOT 2,134.00	
90-004-4315	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 3,177.22	
		TXP#:0023746 PT OF GOV LOT 6				EMV 562,200	SGP TAX 1,950.78	
TRAEGER, MARY MICHELE		SECT: 4 TWP:135.0 RG:29 ACRES: .67				TMV 406,100	N-HM NET 5,128.00	
84-1389 MAUNA OLU ST						NTC 4,061	SA 99891 66.00	
WAIANAE HI 96792							NET+SPEC 5,194.00	
----- PAYMENTS -----								
						304 5/18/04	AV 1,588.61	
							SG 975.39	
							01 99891 33.00	
							RCPT TOT 2,597.00	
						923 10/19/04	AV 1,588.61	
							SG 975.39	
							01 99891 33.00	
							RCPT TOT 2,597.00	
90-004-4317	RE	090-0186-00-00-00-00 000 000 00000000				956/000/000 0		
		TXP#:0028376 THAT PT OF GOV LOT 6, SEC 4-135-29 AS FOL:						
CITY OF LAKE SHORE		COM AT A POINT ON THE S LINE OF SAID GOV						
8583 INTERLACHEN RD		LOT 6 DIST 1171.99 FT S 87 DEG 50 MIN 33						
LAKE SHORE MN 56468		SEC W ASSUMED BEARING FROM THE SE COR THRF						
		THENCE N 01 DEG 00 MIN 09 SEC E 723.43 FT						
		TO THE PT OF BEG OF THE TRACT TO BE HEREIN						
		DESC; THENCE N 01 DEG 00 MIN 09 SEC E						
		75.00 FT; THENCE S 48 DEG 56 MIN 31 SEC W						
		70.00 FT; THENCE S 60 DEG 35 MIN 34 SEC E						
		59.08 FT TO THE PT OF BEG. AND A 66 FOOT						
		WIDE STRIP OF LAND FOR ROAD R/O/W AND						
		UTILITY PURPOSES OVER, UNDER AND ACROSS						
		GOV LOT 6, SEC 4-135-29, CROW WING COUNTY,						
		MN, THE CENTERLINE OF WHICH IS DESC AS						
		FOL: COM AT THE SE COR OF SAID GOV LOT 6;						
		THENCE S 89 DEG 57 MIN 55 SEC W, ASSUMED						
		BEARING, ALONG THE S LINE OF SAID LOT 6 A						
		DIST OF 293.97 FT TO THE PT OF BEG OF THE						
		CENTERLINE TO BE HEREIN DESC; THENCE N 50						
		DEG 25 MIN 52 SEC W 374.64 FT; THENCE N 47						
		DEG 49 MIN 28 SEC W 177.74 FT; THENCE N 44						
		DEG 04 MIN 40 SEC W 192.44 FT; THENCE N 43						
		DEG 07 MIN 05 SEC W 170.93 FT; THENCE N 60						
		DEG 54 MIN 47 SEC W 236.57 FT; THENCE N 49						
		DEG 19 MIN 47 SEC W 248.38 FT; THENCE N 47						
		DEG 31 MIN 44 SEC W 102.50 FT; THENCE NWLY						
		ALONG A TANGENTIAL CURVE CONCAVE TO THE NE						
		RADIUS 424.41 FT, CENTRAL ANGLE 38 DEG 19						
		MIN 48 SEC, 283.92 FT; THENCE N 09 DEG 11						
		MIN 56 SEC W 110.83 FT TO THE N LINE OF						
		SAID GOV LOT 6 AND THERE TERMINATING. THE						
		SIDE LINES OF SAID 66 FOOT WIDE RD R/O/W						
		ARE TO BE PROLONGED OR SHORTENED TO TERM-						
		INATE ON THE N AND S LINES OF SAID GOV LOT						
		6.						
		SECT: 4 TWP:135.0 RG:29 ACRES: 2.93						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
90-005-1100	RE	090-0186-00-00-00-00	000	000	00000000	561/000/000 0				
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
90-005-1100	RE	090-0186-00-00-00-00	000	000	00000000	561/000/000 0				
TXP#:0023203 NE NE										
TAX FORFEITED										
90-005-1200	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	57.80		
TXP#:0044182 NW NE LESS N1324.74' THRF, SEC 5-135-29										
							EMV	7,800	SGP TAX	16.20
							TMV	7,400	N-HM NET	74.00
							NTC	74		
OLSON, RONALD C & KATHRYN A										
24348 S CLARK LAKE RD										
NISSWA MN 56468										
----- PAYMENTS -----										
							258	4/27/04	AV	28.90
									SG	8.10
									RCPT TOT	37.00
							843	10/05/04	AV	28.90
									SG	8.10
									RCPT TOT	37.00
90-005-1201	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,981.90	PTR	1,706.00
TXP#:0044473 N662.72 FT OF W1/2 OF NE, SEC 5-135-29										
							EMV	253,400	RMV TAX	44.44
							TMV	253,400	RES CR	144.34
							RMV	253,400	HSTD NET	1,882.00
							NTC	2,534	SA 99891	66.00
									NET+SPEC	1,948.00
YOUNG, MARK R & SUSAN M										
1509 72ND ST SW										
LAKE SHORE MN 56468										
----- PAYMENTS -----										
							249	5/03/04	AV	941.00
									01 99891	33.00
									RCPT TOT	974.00
							814	10/05/04	AV	941.00
									01 99891	33.00
									RCPT TOT	974.00
90-005-1202	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,451.38	PTR	2,258.00
TXP#:0049373 S662.02' OF N1324.74' OF W1/2 OF NE1/4, SEC 5										
							EMV	313,400	RMV TAX	54.96
							TMV	313,400	RES CR	90.34
							RMV	313,400	HSTD NET	2,416.00
							NTC	3,134	SA 99891	66.00
									NET+SPEC	2,482.00
ELLMAN, PAUL J & SANDRA M										
1501 72ND ST SW										
LAKE SHORE MN 56468										
----- PAYMENTS -----										
							380	5/13/04	AV	1,208.00
									01 99891	33.00
									RCPT TOT	1,241.00
							947	10/19/04	AV	1,208.00
									01 99891	33.00
									RCPT TOT	1,241.00
90-005-1300	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	470.15		
TXP#:0044182 SW NE										
							EMV	65,200	SGP TAX	129.85
							TMV	60,100	N-HM NET	600.00
							NTC	601		
OLSON, RONALD C & KATHRYN A										
24348 S CLARK LAKE RD										
NISSWA MN 56468										
----- PAYMENTS -----										
							257	4/27/04	AV	235.07
									SG	64.93
									RCPT TOT	300.00
							844	10/05/04	AV	235.08
									SG	64.92
									RCPT TOT	300.00
90-005-1400	RE	090-0186-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	478.00		
TXP#:0019039 SE NE										
							EMV	65,600	N-HM NET	478.00
							TMV	61,200		
							NTC	612		
RASMUSSEN, ROBERT M										
1220 COUNTY 29										
LAKE SHORE, MN 56468										
----- PAYMENTS -----										
							316	5/06/04	AV	239.00
							800	10/13/04	AV	239.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-005-2101	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 203.83	
TXP#:0037108		N660' OF E330' OF NE NW						
JOHNSON, DAVID J		SECT: 5 TWP:135.0 RG:29 ACRES: 5.00						
2501 COMMERCE BLVD		TMV 37,800 SGP TAX 56.17						
MOUND MN 55364		NTC 26,100 N-HM NET 260.00						
		261 SA 99891 66.00						
		NET+SPEC 326.00						
- - - - - PAYMENTS - - - - -								
						205 4/12/04	AV 101.91	
		SG 28.09						
		01 99891 33.00						
		RCPT TOT 163.00						
						719 9/13/04	AV 101.92	
		SG 28.08						
		01 99891 33.00						
		RCPT TOT 163.00						
90-005-2201	RE	090-0186-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 385.30	
TXP#:0049738		PT OF NW1/4 OF NW1/4, SEC 5-135-29						
ANDERSON, WAYNE D & JANET H		SECT: 5 TWP:135.0 RG:29 ACRES: 5.00						
8019 THOMAS AVE S		EMV 83,800 SGP TAX 106.70						
BLOOMINGTON MN 55431		TMV 49,200 N-HM NET 492.00						
		NTC 492 SA 99891 66.00						
		NET+SPEC 558.00						
- - - - - PAYMENTS - - - - -								
						1148 5/10/04	AV 192.65	
		SG 53.35						
		01 99891 33.00						
		RCPT TOT 279.00						
						1565 10/13/04	AV 192.65	
		SG 53.35						
		01 99891 33.00						
		RCPT TOT 279.00						
90-005-2300	RE	090-0186-00-00-00-00 000 000 0000167				201/000/000 1	TC TAX 1,470.63	PTR 1,196.00
TXP#:0049230		N1/2 OF SW NW, SEC 5-135-29						
MEYER, JOSEPH W & MICHELE R		SECT: 5 TWP:135.0 RG:29 ACRES: 20.14						
7329 NIEMI CIR		EMV 188,000 RMV TAX 32.98						
NISSWA MN 56468-6883		TMV 188,000 RES CR 189.61						
		RMV 188,000 HSTD NET 1,314.00						
		NTC 1,880 SA 99891 66.00						
		NET+SPEC 1,380.00						
- - - - - PAYMENTS - - - - -								
						373 5/07/04	AV 657.00	
		01 99891 33.00						
		RCPT TOT 690.00						
						769 9/29/04	AV 657.00	
		01 99891 33.00						
		RCPT TOT 690.00						
90-005-2301	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,660.74	PTR 2,554.00
TXP#:0028831		PT OF SW NW, SEC 5-135-29						
KYAR, MICHAEL W & MARCIA J		SECT: 5 TWP:135.0 RG:29 ACRES: 20.14						
7346 JACOBS RD		EMV 340,000 RMV TAX 59.66						
LAKE SHORE MN 56468		TMV 340,000 RES CR 66.40						
		RMV 340,000 HSTD NET 2,654.00						
		NTC 3,400 SA 99891 66.00						
		NET+SPEC 2,720.00						
- - - - - PAYMENTS - - - - -								
						303 5/06/04	AV 1,327.00	
		01 99891 33.00						
		RCPT TOT 1,360.00						
						857 10/04/04	AV 1,327.00	
		01 99891 33.00						
		RCPT TOT 1,360.00						
90-005-3002	RE	090-0186-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PT OF N1/2 OF SW						
TAX FORFEITED		SECT: 5 TWP:135.0 RG:29 ACRES: 3.88						



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-005-3101	RE	090-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 162.76	
		TXP#:0034790 PT OF N1/2 OF SW					EMV 26,100	SGP TAX 45.24	
		SEGERSTROM, JEAN; NEWSTROM, SECT: 5 TWP:135.0 RG:29 ACRES: 8.80					TMV 20,900	N-HM NET 208.00	
		MARK N & ERICSON, JILL L					NTC 209		
		PO BOX 228							
		NISSWA MN 56468							
								PAYMENTS	
			204	4/01/04			AV	162.76	
							SG	45.24	
							RCPT TOT	208.00	
90-005-3201	RE	090-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 133.34	
		TXP#:0034790 PT OF N1/2 OF SW					EMV 18,800	SGP TAX 36.66	
		SEGERSTROM, JEAN; NEWSTROM, SECT: 5 TWP:135.0 RG:29 ACRES: 5.73					TMV 17,100	N-HM NET 170.00	
		MARK N & ERICSON, JILL L					NTC 171		
		PO BOX 228							
		NISSWA MN 56468							
								PAYMENTS	
			203	4/01/04			AV	133.34	
							SG	36.66	
							RCPT TOT	170.00	
90-005-3202	RE	090-0186-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 908.94	PTR 661.40
		TXP#:0031402 N330 FT OF TH PT OF NW SW LYG W OF STONY					EMV 127,000	RMV TAX 20.37	
		CONROY, THOMAS R BRK SECT: 5 TWP:135.0 RG:29 ACRES: 5.30					TMV 116,100	RES CR 267.91	
		7406 JACOB'S RD					RMV 116,100	HSTD NET 661.40	
		LAKE SHORE MN 56468					NTC 1,161	SA 90011 370.60	
								SA 99891 66.00	
								NET+SPEC 1,098.00	
								PAYMENTS	
			321	5/12/04			AV	330.70	
							01 90011	185.30	
							02 99891	33.00	
							RCPT TOT	549.00	
			820	10/13/04			AV	330.70	
							01 90011	185.30	
							02 99891	33.00	
							RCPT TOT	549.00	
90-005-3203	RE	090-0186-00-00-00-00 000 000 00000082					201/000/000 1	TC TAX 1,480.74	PTR 1,226.00
		TXP#:0036222 TH PT OF NW SW LYG W OF STONY BROOK EXC N					EMV 207,500	RMV TAX 33.20	
		FAACKS, LONNIE T & COLLEEN 330 FT THRF SECT: 5 TWP:135.0 RG:29 ACRES: 18.70					TMV 189,400	RES CR 201.94	
		7472 JACOBS RD					RMV 189,400	HSTD NET 1,312.00	
		LAKE SHORE, MN 56468					NTC 1,894	SA 99891 66.00	
								NET+SPEC 1,378.00	
								PAYMENTS	
			1003	5/10/04			AV	656.00	
							01 99891	33.00	
							RCPT TOT	689.00	
			1909	10/08/04			AV	656.00	
							01 99891	33.00	
							RCPT TOT	689.00	
90-005-3301	RE	090-0186-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 971.12	
		TXP#:0036703 PT OF SW, SEC 5-135-29					EMV 172,700	SGP TAX 424.88	
		CHASE, LEE MARVIN & TRACY M SECT: 5 TWP:135.0 RG:29 ACRES: 23.20					TMV 124,100	N-HM NET 1,396.00	
		4405 MARGARET CIRCLE					NTC 1,241	SA 99891 66.00	
		MINNETRISTA, MN 55364						NET+SPEC 1,462.00	
								PAYMENTS	
			323	5/18/04			AV	485.56	
							SG	212.44	
							01 99891	33.00	
							RCPT TOT	731.00	
			1302	12/09/04			AV	485.56	P&I 38.84
							SG	212.44	P&I 17.00
							01 99891	33.00	P&I 2.64
							RCPT TOT	731.00	PEN 58.48

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90-005-3302	RE	090-0186-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,315.70	PTR 996.00
						EMV 168,200	RMV TAX 29.50	
						TMV 168,200	RES CR 221.02	
						RMV 168,200	HSTD NET 1,124.18	
						NTC 1,682	SA 90011 1,111.82	
							SA 99891 66.00	
							NET+SPEC 2,302.00	
----- PAYMENTS -----								
						300 5/18/04	AV 562.09	
							01 90011 555.91	
							02 99891 33.00	
							RCPT TOT 1,151.00	
						922 10/19/04	AV 562.09	
							01 90011 555.91	
							02 99891 33.00	
							RCPT TOT 1,151.00	
90-005-3303	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 377.63	
						EMV 73,100	SGP TAX 104.37	
						TMV 48,300	N-HM NET 482.00	
						NTC 483		
----- PAYMENTS -----								
						344 5/18/04	AV 188.81	
							SG 52.19	
							RCPT TOT 241.00	
						808 10/13/04	AV 188.82	
							SG 52.18	
							RCPT TOT 241.00	
90-005-3402	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 217.59	
						EMV 29,400	SGP TAX 60.41	
						TMV 27,900	N-HM NET 278.00	
						NTC 279		
----- PAYMENTS -----								
						324 5/18/04	AV 108.79	
							SG 30.21	
							RCPT TOT 139.00	
						1303 12/09/04	AV 108.80	P&I 8.70
							SG 30.20	P&I 2.42
							RCPT TOT 139.00	PEN 11.12
90-005-4101	RE	090-0186-00-00-00-00	000 000	0000016		201/000/000 1	TC TAX 329.03	PTR 168.00
						EMV 50,000	RMV TAX 7.37	
						TMV 42,100	RES CR 168.40	
						RMV 42,100	HSTD NET 168.00	
						NTC 421	SA 99891 66.00	
							NET+SPEC 234.00	
----- PAYMENTS -----								
						372 5/19/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
						876 10/15/04	AV 84.00	
							01 99891 33.00	
							RCPT TOT 117.00	
90-005-4102	RE	090-0186-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 101.72	
						EMV 19,900	RMV TAX 2.28	
						TMV 12,900	N-HM NET 104.00	
						RMV 12,900	SA 99891 66.00	
						NTC 129	NET+SPEC 170.00	
----- PAYMENTS -----								
						319 5/12/04	AV 104.00	
							01 99891 66.00	
							RCPT TOT 170.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-005-4103	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 54.83	
TXP#:0021985		PT OF S1/2 OF NE SE S OF RD						
SOLTVEDT, JOHN P		SECT: 5 TWP:135.0 RG:29 ACRES: 8.75						
N6692 BATKO RD								
CAMP DOUGLAS, WI 54618								
							EMV 12,400 SGP TAX 15.17	
							TMV 7,000 N-HM NET 70.00	
							NTC 70	
							- - - - PAYMENTS - - - -	
							215 4/01/04 AV 27.41	
							SG 7.59	
							RCPT TOT 35.00	
							834 10/01/04 AV 27.42	
							SG 7.58	
							RCPT TOT 35.00	
90-005-4104	RE	090-0186-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,174.96 PTR 900.00	
TXP#:0045284		PT OF NE OF SE, SEC 5-135-29						
BIWER, JOHN P & MARY LYNN		SECT: 5 TWP:135.0 RG:29 ACRES: 17.62						
1336 COUNTY RD 29								
LAKE SHORE MN 56468								
							EMV 159,200 RMV TAX 26.35	
							TMV 150,100 RES CR 237.31	
							RMV 150,100 HSTD NET 964.00	
							NTC 1,501 SA 99891 66.00	
							NET+SPEC 1,030.00	
							- - - - PAYMENTS - - - -	
							559 4/29/04 AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
							1910 10/08/04 AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
90-005-4200	RE	090-0186-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,705.87 PTR 1,018.00	
TXP#:0032211		W1/2 OF SE, SEC 5-135-29 EXC THAT PT						
VOGES, LESLIE R & JILL L		THEREOF LYG SLY OF CASS CO RD #29.						
1476 COUNTY RD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 62.28						
LAKE SHORE MN 56468								
							EMV 265,900 RMV TAX 38.24	
							TMV 218,100 RES CR 176.11	
							RMV 218,100 HSTD NET 1,568.00	
							NTC 2,181 SA 99891 66.00	
							NET+SPEC 1,634.00	
							- - - - PAYMENTS - - - -	
							1149 5/10/04 AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
							1566 10/13/04 AV 784.00	
							01 99891 33.00	
							RCPT TOT 817.00	
90-005-4300	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 379.10 PTR 134.00	
TXP#:0008641		TH PT OF SW SE LYG SLY OF CASS CO RD 29						
GUTZ, NANCY E		SECT: 5 TWP:135.0 RG:29 ACRES: 17.30						
1479 CR 29								
LAKESHORE MN 56468								
							EMV 72,200 RMV TAX 8.50	
							TMV 48,400 RES CR 193.60	
							RMV 48,400 HSTD NET 194.00	
							NTC 484 SA 99891 66.00	
							NET+SPEC 260.00	
							- - - - PAYMENTS - - - -	
							343 5/18/04 AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
							901 10/19/04 AV 97.00	
							01 99891 33.00	
							RCPT TOT 130.00	
90-005-4401	RE	090-0186-00-00-00-00 000 000 00000000				951/000/000 0		
TXP#:0024055		PART OF SE1/4 OF SE1/4 SEC 5-135-29						
USA		SECT: 5 TWP:135.0 RG:29 ACRES: 2.74						
90-005-4402	RE	090-0186-00-00-00-00 000 000 00000000				111/000/000 0	TC TAX 402.00	
TXP#:0021985		PT OF SE SE LYG S OF RD						
SOLTVEDT, JOHN P		SECT: 5 TWP:135.0 RG:29 ACRES: 34.60						
N6692 BATKO RD								
CAMP DOUGLAS, WI 54618								
							EMV 54,200 N-HM NET 402.00	
							TMV 51,300	
							NTC 513	
							- - - - PAYMENTS - - - -	
							214 4/01/04 AV 201.00	
							833 10/01/04 AV 201.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-005-4404	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,389.32	PTR 1,208.00
TXP#:0041688		SE SE N OF RD						
BOELTER, JASON & MELISSA		SECT: 5 TWP:135.0 RG:29 ACRES: 2.25						
PO BOX 336		EMV 177,700 RMV TAX 31.15						
NISSWA MN 56468		TMV 177,700 RES CR 212.47						
							RMV 177,700 HSTD NET 1,208.00	
							NTC 1,777 SA 99891 66.00	
							NET+SPEC 1,274.00	
----- PAYMENTS -----								
332 5/12/04							AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
922 10/19/04							AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
90-006-1100	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 134.40	
TXP#:0052554		PART OF NE1/4 OF NE1/4 SEC 6-135-29						
FLATEGRAFF, DARLENE A		SECT: 6 TWP:135.0 RG:29 ACRES: 19.50						
2018 72ND ST SW		EMV 43,500 AGRI CR 74.40						
PEQUOT LAKES MN 56472		TMV 27,700 HSTD NET 60.00						
							NTC 152 SA 99891 66.00	
							NET+SPEC 126.00	
----- PAYMENTS -----								
321 5/18/04							AV 30.00	
							01 99891 33.00	
							RCPT TOT 63.00	
329 5/05/04							AV 30.00	
							01 99891 33.00	
							RCPT TOT 63.00	
90-006-1101	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,166.81	PTR 820.00
TXP#:0046131		S1/2 OF NE NE						
FRIELER, BARRY		SECT: 6 TWP:135.0 RG:29 ACRES: 21.24						
7288 JACOBS RD		EMV 169,300 RMV TAX 62.82						
LAKE SHORE MN 56468		TMV 131,300 RES CR 254.23						
							RMV 131,300 HSTD NET 975.40	
							NTC 1,313 SA 90011 370.60	
							SA 99891 66.00	
							NET+SPEC 1,412.00	
----- PAYMENTS -----								
600 7/02/04							AV 487.70	P&I 24.39
							01 90011 185.30	P&I 9.26
							02 99891 33.00	P&I 1.65
							RCPT TOT 706.00	PEN 35.30
1007 10/29/04							AV 441.95	
							01 90011 167.91	
							02 99891 29.90	
							RCPT TOT 639.76	
806050 10/26/04							AV 45.75	
							01 90011 17.39	
							02 99891 3.10	
							RCPT TOT 66.24	
90-006-1102	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 638.80	PTR 386.00
TXP#:0006939		PART OF NE1/4 OF NE1/4 SEC 6-139-29						
FLATEGRAFF, SCOTT A		SECT: 6 TWP:135.0 RG:29 ACRES: 2.00						
7239 JACOBS RD		EMV 99,000 RMV TAX 34.40						
LAKE SHORE MN 56468		TMV 71,800 RES CR 287.20						
							RMV 71,800 HSTD NET 386.00	
							NTC 718 SA 99891 66.00	
							NET+SPEC 452.00	
----- PAYMENTS -----								
356 5/14/04							AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
829 10/15/04							AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-006-1200	RE	090-0181-00-00-00-00 000 000 0000000					108/000/000 1 TC TAX	175.70	
		TXP#:0006939 NW NE & PT OF NE NW, SEC 6-135-29					EMV 56,500 AGRI CR	107.70	
FLATEGRAFF, SCOTT A		SECT: 6 TWP:135.0 RG:29 ACRES: 48.99					TMV 35,900 HSTD NET	68.00	
7239 JACOBS RD							NTC 197 SA 99891	66.00	
LAKE SHORE MN 56468							NET+SPEC	134.00	
-----									
							PAYMENTS		
							355 5/14/04 AV	34.00	
							01 99891	33.00	
							RCPT TOT	67.00	
							828 10/15/04 AV	34.00	
							01 99891	33.00	
							RCPT TOT	67.00	
90-006-1400	RE	090-0181-00-00-00-00 000 000 0000000					101/000/000 1 TC TAX	59.40	
		TXP#:0052087 SE NE LESS N990 FT THRF & N1/2 OF NE SE, SEC 6-135-29					EMV 19,900 HSTD NET	59.40	
CROCKER, PAULA S		SECT: 6 TWP:135.0 RG:29 ACRES: 30.40					TMV 12,100 SA 90011	370.60	
PO BOX 62							NTC 67 NET+SPEC	430.00	
PEQUOT LAKES MN 56472									
-----									
							PAYMENTS		
							906 10/22/04 AV	59.40	P&I 2.38
							01 90011	370.60	P&I 14.82
							RCPT TOT	430.00	PEN 17.20
90-006-1401	RE	090-0181-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,757.25	PTR 1,474.00
		TXP#:0044471 S1/2 OF NE OF SE & THAT PT OF SE OF SE THAT LIES N OF S990 FT OF SAID SE OF SE, SEC 6-135-29					EMV 197,700 RMV TAX	94.62	
VANSTROM, ROBERTA L		SECT: 6 TWP:135.0 RG:29 ACRES: 30.40					TMV 197,700 RES CR	194.47	
7491 JACOB'S RD							RMV 197,700 HSTD NET	1,657.40	
LAKE SHORE MN 56468							NTC 1,977 SA 90011	370.60	
							SA 99891	66.00	
							NET+SPEC	2,094.00	
-----									
							PAYMENTS		
							333 5/11/04 AV	828.70	
							01 90011	185.30	
							02 99891	33.00	
							RCPT TOT	1,047.00	
							1911 10/08/04 AV	828.70	
							01 90011	185.30	
							02 99891	33.00	
							RCPT TOT	1,047.00	
90-006-1402	RE	090-0181-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX	178.03	
		TXP#:0044472 N990 FT OF SE OF NE, SEC 6-135-29					EMV 38,600 SGP TAX	43.37	
MCBRIEN, MICHAEL J & KELLY		SECT: 6 TWP:135.0 RG:29 ACRES: 30.10					TMV 20,000 N-HM NET	221.40	
5314 COUNTY 11							NTC 200 SA 90011	370.60	
PEQUOT LAKES MN 56472-9401							NET+SPEC	592.00	
							BAL DUE	592.00	
90-006-2100	RE	090-0181-00-00-00-00 000 000 0000000					101/000/000 1 TC TAX	64.00	
		TXP#:0052404 PT OF NE1/4 OF NW1/4, SEC 6-135-29					EMV 24,400 HSTD NET	64.00	
FLATEGRAFF, TERRY L		SECT: 6 TWP:135.0 RG:29 ACRES: 24.89					TMV 13,000		
2018 - 72ND ST SW							NTC 71		
PEQUOT LAKES MN 56472									
-----									
							PAYMENTS		
							746 9/03/04 AV	64.00	P&I 2.24
							RCPT TOT	64.00	PEN 2.24
							806049 10/26/04 AV	-64.00	P&I -2.24
							RCPT TOT	-64.00	PEN -2.24
							806052 10/26/04 AV	63.04	
							BAL DUE	.96	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-006-2200	RE	090-0181-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	104.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-006-2200	TXP#:0052553	NW NW & PT OF NE NW, SEC 6-135-29				EMV 42,800 HSTD NET	104.00	
PARKER, BECKY K		SECT: 6 TWP:135.0 RG:29 ACRES: 48.11				TMV 21,200		
24717 SHADY ACRE LN						NTC 117		
NISSWA MN 56468								
							PAYMENTS	
						303 5/19/04 AV	52.00	
						1314 12/09/04 AV	52.00	P&I 4.16
							52.00	PEN 4.16
							52.00	PTR 262.00
90-006-3300	RE	090-0181-00-00-00-00 000 000 0000000				101/233/000 1 TC TAX	1,451.12	
TAXP#:0004575		SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6-135-29				EMV 352,500 SGP TAX	69.27	
CROCKER, GARY A		SECT: 6 TWP:135.0 RG:29 ACRES: 351.79				TMV 241,800 RMV TAX	27.46	
2082 CO 29						RMV 57,400 RES CR	195.60	
LAKE SHORE, MN 56468						NTC 1,633 AGRI CR	304.25	
CROCKER, ALDEN GARY & ROGER							HSTD NET 1,048.00	
							SA 99891 66.00	
							NET+SPEC 1,114.00	
							BAL DUE 1,114.00	
90-006-4401	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,584.04	PTR 1,322.00
TAXP#:0042940		S990 FT OF SE SE, SEC 6-135-29				EMV 183,700 RMV TAX	85.29	
CROCKER, MITCHELL G & KRIST		SECT: 6 TWP:135.0 RG:29 ACRES: 30.10				TMV 178,300 RES CR	211.93	
1762 COUNTY 29						RMV 178,300 HSTD NET	1,457.40	
LAKESHORE MN 56468						NTC 1,783 SA 90011	370.60	
							SA 99891 66.00	
							NET+SPEC 1,894.00	
							BAL DUE 1,894.00	
90-007-1100	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	577.19	
TAXP#:0015682		NE NE				EMV 100,800 SGP TAX	140.81	
MINOR, KENNETH H		SECT: 7 TWP:135.0 RG:29 ACRES: 40.33				TMV 64,900 N-HM NET	718.00	
921 PLEASANT AVE						NTC 649 SA 99891	66.00	
CHAMPLIN, MN 55316							NET+SPEC 784.00	
							PAYMENTS	
						316 5/13/04 AV	288.59	
							SG 70.41	
							01 99891 33.00	
							RCPT TOT 392.00	
						800 10/14/04 AV	288.60	
							SG 70.40	
							01 99891 33.00	
							RCPT TOT 392.00	
90-007-1200	RE	090-0181-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	1,108.64	PTR 676.00
TAXP#:0017730		NW NE				EMV 166,400 RMV TAX	48.87	
PARKER, DWIGHT S		SECT: 7 TWP:135.0 RG:29 ACRES: 40.00				TMV 143,100 RES CR	280.51	
1885 COUNTY 29						RMV 102,100 AGRI CR	123.00	
LAKE SHORE, MN 56468						NTC 1,247 HSTD NET	754.00	
							SA 99891 66.00	
							NET+SPEC 820.00	
							PAYMENTS	
						317 5/18/04 AV	377.00	
							01 99891 33.00	
							RCPT TOT 410.00	
						1106 11/16/04 AV	377.00	
							01 99891 33.00	
							RCPT TOT 410.00	
90-007-1300	RE	090-0181-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	103.60	
TAXP#:0017730		SW NE				EMV 37,000 AGRI CR	63.60	
PARKER, DWIGHT S		SECT: 7 TWP:135.0 RG:29 ACRES: 40.12				TMV 21,200 HSTD NET	40.00	
1885 COUNTY 29						NTC 117		
LAKE SHORE, MN 56468								
							PAYMENTS	
						314 5/18/04 AV	40.00	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-007-1400	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	99.50	
							EMV 36,100 AGRI CR	61.50	
							TMV 20,500 HSTD NET	38.00	
							NTC 113		
-----									
							315 5/18/04 AV	38.00	
-----									
90-007-2001	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	240.00	
							EMV 82,800 HSTD NET	240.00	
							TMV 49,300		
							NTC 271		
-----									
							335 5/12/04 AV	240.00	
-----									
90-007-2100	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1 TC TAX	1,901.42	PTR 1,604.00
							EMV 214,300 RMV TAX	102.38	
							TMV 214,000 RES CR	179.80	
							RMV 214,000 HSTD NET	1,824.00	
							NTC 2,140 SA 99891	66.00	
							NET+SPEC	1,890.00	
-----									
							331 5/07/04 AV	912.00	
							01 99891	33.00	
							RCPT TOT	945.00	
							600 7/22/04 AV	912.00	
							01 99891	33.00	
							RCPT TOT	945.00	
-----									
90-007-3100	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	94.50	
							EMV 33,200 AGRI CR	58.50	
							TMV 19,500 HSTD NET	36.00	
							NTC 107		
-----									
							303 5/14/04 AV	36.00	
-----									
90-007-3200	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	66.50	
							EMV 23,100 AGRI CR	40.50	
							TMV 13,500 HSTD NET	26.00	
							NTC 74		
-----									
							304 5/14/04 AV	26.00	
-----									
90-007-3300	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	73.60	
							EMV 26,000 AGRI CR	45.60	
							TMV 15,200 HSTD NET	28.00	
							NTC 83		
-----									
							300 5/14/04 AV	28.00	
-----									
90-007-3400	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	83.60	
							EMV 29,400 AGRI CR	51.60	
							TMV 17,200 HSTD NET	32.00	
							NTC 95		
-----									
							301 5/14/04 AV	32.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-007-4100	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 373.12	
						EMV 72,600	SGP TAX 90.88	
PARKER, TIM		SECT: 7 TWP:135.0	RG:29	ACRES: 40.46		TMV 42,000	N-HM NET 464.00	
425 3RD AVE E						NTC 420	SA 99891 66.00	
TRUMAN, MN 56088							NET+SPEC 530.00	
							PAYMENTS	
						338 5/07/04	AV 186.56	
							SG 45.44	
							01 99891 33.00	
							RCPT TOT 265.00	
						813 10/07/04	AV 186.56	
							SG 45.44	
							01 99891 33.00	
							RCPT TOT 265.00	
90-007-4200	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 93.90	
						EMV 33,000	AGRI CR 57.90	
POHL, MARJORIE		SECT: 7 TWP:135.0	RG:29	ACRES: 40.13		TMV 19,300	HSTD NET 36.00	
1886 POHL RD						NTC 106		
LAKE SHORE, MN 56468								
POHL, CAROL & DAVID								
							PAYMENTS	
						302 5/14/04	AV 36.00	
90-007-4300	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 486.57	PTR 250.00
						EMV 75,000	RMV TAX 22.33	
POHL, MARJORIE		SECT: 7 TWP:135.0	RG:29	ACRES: 20.15		TMV 61,400	RES CR 186.80	
1886 POHL RD						RMV 46,700	AGRI CR 44.10	
LAKE SHORE, MN 56468						NTC 548	HSTD NET 278.00	
POHL, CAROL & DAVID							SA 99891 66.00	
							NET+SPEC 344.00	
							PAYMENTS	
						305 5/14/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
						710 9/30/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
90-007-4301	RE	090-0181-00-00-00-00	000	000	00000050	101/000/000 1	TC TAX 1,094.00	PTR 688.00
						EMV 151,700	RMV TAX 49.43	
POHL, DAVID & KIMBERLY A		SECT: 7 TWP:135.0	RG:29	ACRES: 20.15		TMV 139,300	RES CR 279.43	
1846 POHL RD						RMV 103,300	AGRI CR 108.00	
LAKE SHORE, MN 56468						NTC 1,231	HSTD NET 756.00	
							SA 99891 66.00	
							NET+SPEC 822.00	
							PAYMENTS	
						370 5/10/04	AV 378.00	
							01 99891 33.00	
							RCPT TOT 411.00	
						854 10/12/04	AV 378.00	
							01 99891 33.00	
							RCPT TOT 411.00	
90-007-4400	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 107.40	
						EMV 37,900	AGRI CR 65.40	
PARKER, DWIGHT S		SECT: 7 TWP:135.0	RG:29	ACRES: 40.57		TMV 21,800	HSTD NET 42.00	
1885 COUNTY 29						NTC 120		
LAKE SHORE, MN 56468								
							PAYMENTS	
						316 5/18/04	AV 42.00	
90-008-1200	RE	090-0181-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		SECT: 8 TWP:135.0	RG:29	ACRES: 39.39				



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-008-1300	RE	090-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-008-1300	RE	090-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 40.58							
90-008-1401	RE	090-0181-00-00-00-00	000	000	00000000		554/000/000 0		
TAXP#:0031057		SE NE LESS PLATTED							
STATE OF MN, DNR		SECT: 8 TWP:135.0 RG:29 ACRES: 12.00							
REAL ESTATE MGT									
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
ST PAUL MN 55155-4030									
90-008-2100	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NE NW							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 39.39							
90-008-2201	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NW NW LESS NW1/4 THRF							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 29.84							
90-008-2202	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 219.00	PTR 132.00
TAXP#:0003195		NW OF NW NW							
BURGOYNE, DOUGLAS		SECT: 8 TWP:135.0 RG:29 ACRES: 9.94							
1633 COUNTY 29									
NISSWA, MN 56468									
		EMV 38,600 RMV TAX 11.80							
		TMV 24,700 RES CR 98.80							
		RMV 24,700 HSTD NET 132.00							
		NTC 247 SA 99891 66.00							
		NET+SPEC 198.00							
		- - - - - PAYMENTS - - - - -							
		330 5/13/04 AV 66.00							
		01 99891 33.00							
		RCPT TOT 99.00							
		1512 12/27/04 AV 66.00 P&I 5.28							
		01 99891 33.00 P&I 2.64							
		RCPT TOT 99.00 PEN 7.92							
90-008-2300	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SW NW							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 40.18							
90-008-2400	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		SE NW							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 40.58							
90-008-3100	RE	090-0181-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NE SW							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00							
90-008-3200	RE	090-0186-00-00-00-00	000	000	00000000		561/000/000 0		
TAXP#:0023203		NW SW							
TAX FORFEITED		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-008-3300	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,693.66	PTR 1,290.00
TXP#:0044267		SW OF SW, LESS NW OF SW OF SW OF SW & SW				EMV 241,400	RMV TAX 37.98	
TOMS, WILLIAM & MARY		OF NW OF SW OF SW, THRF				TMV 216,400	RES CR 177.64	
7787 CR 78		SECT: 8 TWP:135.0 RG:29 ACRES: 35.00				RMV 216,400	HSTD NET 1,554.00	
LAKE SHORE MN 56468						NTC 2,164	SA 99891 66.00	
							NET+SPEC 1,620.00	
-----								
PAYMENTS								
-----								
		340 5/17/04				AV	777.00	
						01 99891	33.00	
						RCPT TOT	810.00	
		832 10/13/04				AV	777.00	
						01 99891	33.00	
						RCPT TOT	810.00	
90-008-3301	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 733.63	PTR 462.00
TXP#:0029426		NW OF SW OF SW OF SW & SW OF NW OF SW OF				EMV 93,800	RMV TAX 16.44	
FLETCHER, MERLYN D & SHIRLE		SW				TMV 93,700	RES CR 288.07	
7858 COUNTY RD 78		SECT: 8 TWP:135.0 RG:29 ACRES: 5.00				RMV 93,700	HSTD NET 462.00	
NISSWA, MN 56468						NTC 937	SA 99891 66.00	
							NET+SPEC 528.00	
-----								
PAYMENTS								
-----								
		326 5/07/04				AV	462.00	
						01 99891	66.00	
						RCPT TOT	528.00	
		802 10/13/04				AV	231.00	
						01 99891	33.00	
						RCPT TOT	264.00	
		806037 10/21/04				AV	-231.00	
						01 99891	-33.00	
						RCPT TOT	-264.00	
90-008-3400	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 599.88	
TXP#:0009764		SE SW				EMV 75,500	SGP TAX 146.12	
HEPBURN, JAY T		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00				TMV 67,500	N-HM NET 746.00	
5315 W 68TH ST						NTC 675		
VILLAGE PRAIRIE, KS 66208								
-----								
PAYMENTS								
-----								
		351 5/12/04				AV	299.94	
						SG	73.06	
						RCPT TOT	373.00	
		1331 12/06/04				AV	299.94	P&I 24.00
						SG	73.06	P&I 5.84
						RCPT TOT	373.00	PEN 29.84
90-008-4100	RE	090-0181-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0028376		NE SE						
CITY OF LAKE SHORE		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00						
8583 INTERLACHEN RD								
LAKE SHORE MN 56468								
90-008-4200	RE	090-0181-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		NW SE						
STATE OF MINNESOTA		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00						
90-008-4300	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,286.80	PTR 776.00
TXP#:0039311		SW SE				EMV 170,000	RMV TAX 69.28	
JOHN, SHELLEY		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00				TMV 144,800	RES CR 242.08	
7902 CSAH 78						RMV 144,800	HSTD NET 1,114.00	
LAKE SHORE MN 56468						NTC 1,448	SA 99891 66.00	
							NET+SPEC 1,180.00	
-----								
PAYMENTS								
-----								
		339 5/12/04				AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	
		819 10/14/04				AV	557.00	
						01 99891	33.00	
						RCPT TOT	590.00	

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90-008-4400	RE	090-0181-00-00-00-00	000 000	0000000		958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-009-0001	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 4,579.73	
CITY OF LAKE SHORE		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00						
8583 INTERLACHEN RD								
LAKE SHORE MN 56468								
90-009-0001	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	EMV 664,900 SGP TAX 2,542.27	
WINTERSTEIN, SALLY SUE CAR-		PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1, LOT 2, OUTLOT 1, SHAFFERS UPPER GULL LAKE						
TER		ADDITION						
3628 FAIRLAWN DR		SECT: 9 TWP:135.0 RG:29 ACRES: 3.57						
MINNETONKA, MN 55345								
							NTC 5,155 SA 99891 66.00	
							NET+SPEC 7,188.00	
							PAYMENTS	
							222 4/28/04 AV 4,579.72	
							SG 2,542.28	
							01 99891 66.00	
							RCPT TOT 7,188.00	
90-009-0003	RE	090-0181-00-00-00-00	000 000	0000000		201/221/000 0	TC TAX 1,402.49	
MOORE, KIERAN C, TIMOTHY Q		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT OF LOT 1, OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS						
CYNTHIA M		UPPER GULL LAKE ADDITION						
7837 LOST LAKE TRL		SECT: 9 TWP:135.0 RG:29 ACRES: 62.60						
LAKE SHORE MN 56468								
							EMV 202,300 RMV TAX 75.51	
							TMV 157,800 N-HM NET 1,478.00	
							RMV 157,800 SA 99891 500.00	
							NTC 1,578 NET+SPEC 1,978.00	
							PAYMENTS	
							345 5/13/04 AV 739.00	
							01 99891 250.00	
							RCPT TOT 989.00	
							827 10/13/04 AV 739.00	
							01 99891 250.00	
							RCPT TOT 989.00	
90-009-0004	RE	090-0181-00-00-00-00	000 000	0000000		201/232/221 0	TC TAX 10,927.00	
LEWIS LOST LAKE LODGE, LLC		PT OF GOV LOTS 5 & 6, SEC 9-135-29						
13250 39TH AVE N		SECT: 9 TWP:135.0 RG:29 ACRES: 9.56						
PLYMOUTH MN 55441								
							EMV 1,251,200 SGP TAX 798.66	
							TMV 1,229,800 RMV TAX 588.34	
							RMV 1,229,800 N-HM NET 12,314.00	
							NTC 12,298	
							PAYMENTS	
							237 4/01/04 AV 11,515.34	
							SG 798.66	
							RCPT TOT 12,314.00	
90-009-0005	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,724.75	PTR 1,620.00
MOORE, TIMOTHY & CYNTHIA		PART OF GOVT LOT 6 SEC 9-135-29; PART OF LOT 1, LOT 2, OUTLOT 1 AND MEINTA BEMIS RD						
7837 LOST LAKE TRL		SCHAFFERS UPPER GULL LAKE ADDITION						
LAKESHORE MN 56468-8603		SECT: 9 TWP:135.0 RG:29 ACRES: 1.00						
							EMV 194,200 RMV TAX 92.87	
							TMV 194,200 RES CR 197.62	
							RMV 194,200 HSTD NET 1,620.00	
							NTC 1,942 SA 99891 66.00	
							NET+SPEC 1,686.00	
							PAYMENTS	
							346 5/13/04 AV 810.00	
							01 99891 33.00	
							RCPT TOT 843.00	
							809 10/13/04 AV 810.00	
							01 99891 33.00	
							RCPT TOT 843.00	
90-009-1101	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 458.35	
TERWILLIGER, JOHN R &		PART OF GOV LOT 10						
CINDELLA M		SECT: 9 TWP:135.0 RG:29 ACRES: 10.00						
7966 LOST LAKE RD								
LAKE SHORE MN 56468								
							EMV 52,000 SGP TAX 111.65	
							TMV 51,500 N-HM NET 570.00	
							NTC 515	
							PAYMENTS	
							343 5/06/04 AV 229.17	
							SG 55.83	
							RCPT TOT 285.00	
							1314 12/06/04 AV 229.18 P&I 18.33	
							SG 55.82 P&I 4.47	
							RCPT TOT 285.00 PEN 22.80	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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90-009-1105 RE TXP#:0028376 CITY OF LAKE SHORE 8583 INTERLACHEN RD LAKE SHORE MN 56468	090-0181-00-00-00-00 000 000 00000000 956/000/000 0 ALL THAT PT OF GOV LOTS 9 AND 10, SEC 9-135-29, LYG NLY OF THE CHANNEL BETWEEN UPPER GULL LAKE AND ROY LAKE (BASS LAKE), EXC THE PT THRF LYG SLY OF THE VILLAGE RD WHICH LIES ELY OF THE FOL DESC LINE: BEG AT THE POINT ON THE SLY LINE OF SAID RD WHICH IS 102.20 FT W AND 131.70 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E-W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON; THENCE S 54 DEG 41 MIN W 806.30 FT TO THE SHORE OF SAID ROY LAKE (BASS LAKE) AND THERE ENDING, AND EXC THE FOL DESC TRACT: BEG AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE E 258.00 FT ALONG THE N LINE OF SAID SEC 9; THENCE S 30 DEG 02 MIN W 300.30 FT; THENCE S 42 DEG 09 MIN W 140.20 FT; THENCE S 66 DEG 06 MIN W 170.40 FT; THENCE S 46 DEG 49 MIN W, 121.10 FT; THENCE S 50 DEG 42 MIN E 27.83 FT; THENCE S 22 DEG 47 MIN 42 SEC W 247.91 FT; THENCE N 64 DEG 46 MIN 45 SEC W 231.78 FT TO THE SHORE OF UPPER GULL LAKE; THENCE NLY ALONG SAID SHORE TO THE PLACE OF BEG, EXC THAT PT OF GOV LOT 9, SEC 9-135-29, DESC AS FOL: COM AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE S 34 DEG 35 MIN 00 SEC W, ASSUMED BEARING, 200.00 FT ALONG SAID SHORE; THENCE S 48 DEG 09 MIN 00 SEC W 350.00 FT ALONG SAID SHORE LINE; THENCE S 27 DEG 53 MIN 33 SEC W 100.00 FT ALONG SAID SHORE LINE TO THE PT OF BEG; THENCE S 50 DEG 47 MIN 00 SEC E 74.18 FT; THENCE S 58 DEG 08 MIN 23 SEC E 144.45 FT; THENCE S 22 DEG 47 MIN 42 SEC E 82.64 FT; THENCE S 75 DEG 44 MIN 29 SEC E 196.44 FT; THENCE S 21 DEG 03 MIN 58 SEC E 128.54 FT MORE OR LESS, TO THE SHORE OF BASS LAKE; THENCE SWLY ALONG SAID SHORE OF BASS LAKE TO THE CHANNEL BETWEEN BASS LAKE AND UPPER GULL LAKE; THENCE NWLY ALONG THE SHORE OF SAID CHANNEL TO THE SHORE OF UPPER GULL LAKE; THENCE NELY ALONG SAID SHORE OF UPPER GULL LAKE TO THE PT OF BEG. AND TOGETHER WITH THAT PT OF GOV LOT 10 LYG SLY OF THE VILLAGE RD DESC AS FOL: COM AT A POINT ON THE SLY LINE OF SAID RD WHICH IS 102.2 FT W AND 131.7 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E/W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON, ALSO THE PT OF BEG, THENCE S 89 DEG 4 MIN 49 SEC E ALONG THE SLY LINE OF SAID RD 33.11 FT, THENCE S 35 DEG 56 MIN 36 SEC W 922.7 FT MORE OR LESS TO THE SHORE OF BASS LAKE, THENCE NWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE BEARING S 54 DEG 41 MIN 0 SEC W FROM THE PT OF BEG, THENCE N 54 DEG 41 MIN 0 SEC E 1,079.75 FT MORE OR LESS TO THE PT OF BEG. SECT: 9 TWP:135.0 RG:29 ACRES: 22.00
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90-009-1201	RE	090-0181-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX	2,085.00	PTR 2,036.00
		TXP#:0044486 PT OF GOV LOT 9					EMV 280,400 RMV TAX	112.26	
RAMM, DONALD J		SECT: 9 TWP:135.0 RG:29 ACRES: .51					TMV 234,600 RES CR	161.26	
PO BOX 57							RMV 234,600 HSTD NET	2,036.00	
LAKE SHORE MN 56468							NTC 2,346 SA 99891	66.00	
							NET+SPEC	2,102.00	
							- - - - PAYMENTS - - - -		
							1150 5/10/04 AV	1,018.00	
							01 99891	33.00	
							RCPT TOT	1,051.00	
							1567 10/13/04 AV	1,018.00	
							01 99891	33.00	
							RCPT TOT	1,051.00	
90-009-1202	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	2,446.80	PTR 2,454.00
		TXP#:0039329 PT OF GOV LOT 9					EMV 313,200 RMV TAX	131.74	
DEUTZ, MICHAEL		SECT: 9 TWP:135.0 RG:29 ACRES: .42					TMV 275,400 RES CR	124.54	
1032 POINT NARROWS RD							RMV 275,400 HSTD NET	2,454.00	
LAKE SHORE MN							NTC 2,754 SA 99891	66.00	
							NET+SPEC	2,520.00	
							- - - - PAYMENTS - - - -		
							346 5/18/04 AV	1,227.00	
							01 99891	33.00	
							RCPT TOT	1,260.00	
							816 10/18/04 AV	1,227.00	
							01 99891	33.00	
							RCPT TOT	1,260.00	
90-009-1203	RE	090-0181-00-00-00-00 000 000 0000116					151/000/000 0 TC TAX	1,224.91	
		TXP#:0053606 PT OF GOV LOT 9					EMV 174,500 SGP TAX	499.09	
JONES, JASON & JILL		SECT: 9 TWP:135.0 RG:29 ACRES: .25					TMV 137,800 N-HM NET	1,724.00	
1030 POINT NARROWS RD							NTC 1,378 SA 99891	66.00	
NISSWA MN 56468							NET+SPEC	1,790.00	
							- - - - PAYMENTS - - - -		
							1151 5/10/04 AV	612.46	
							SG	249.54	
							01 99891	33.00	
							RCPT TOT	895.00	
							1568 10/13/04 AV	612.46	
							SG	249.54	
							01 99891	33.00	
							RCPT TOT	895.00	
90-009-1204	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	2,635.47	PTR 2,672.00
		TXP#:0016508 PART OF GOVT LOT 9 SEC 9-135-29					EMV 340,000 RMV TAX	141.90	
NELSON, NORMAN H		SECT: 9 TWP:135.0 RG:29 ACRES: .53					TMV 296,700 RES CR	105.37	
1026 PT NARROWS RD							RMV 296,700 HSTD NET	2,672.00	
NISSWA, MN 56468							NTC 2,967 SA 99891	66.00	
							NET+SPEC	2,738.00	
							- - - - PAYMENTS - - - -		
							332 5/18/04 AV	1,336.00	
							01 99891	33.00	
							RCPT TOT	1,369.00	
							830 10/13/04 AV	1,336.00	
							01 99891	33.00	
							RCPT TOT	1,369.00	
90-009-1205	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	1,975.85	PTR 1,910.00
		TXP#:0018730 PT OF GOV LOT 9					EMV 275,800 RMV TAX	106.39	
POTTER, EDWIN C		SECT: 9 TWP:135.0 RG:29 ACRES: .66					TMV 222,400 RES CR	172.24	
1014 POINT NARROWS RD							RMV 222,400 HSTD NET	1,910.00	
NISSWA, MN 56468							NTC 2,224 SA 99891	66.00	
							NET+SPEC	1,976.00	
							BAL DUE	1,976.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-009-1206	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,290.79	
TXP#:0001870		PT OF GOV LOTS 9 & 10				EMV 201,000	SGP TAX 539.21	
BERGMAN, ROBERT J		SECT: 9 TWP:135.0 RG:29 ACRES: .73				TMV 145,200	N-HM NET 1,830.00	
354 COUNTY RD B2 W						NTC 1,452	SA 99891 66.00	
ROSEVILLE, MN 55113-3646							NET+SPEC 1,896.00	
							- - - - PAYMENTS - - - -	
						247 5/03/04	AV 645.39	
							SG 269.61	
							01 99891 33.00	
							RCPT TOT 948.00	
						800 10/04/04	AV 645.40	
							SG 269.60	
							01 99891 33.00	
							RCPT TOT 948.00	
90-009-1207	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,074.63	PTR 2,024.00
TXP#:0045005		PT OF GOV LOTS 9 & 10				EMV 293,900	RMV TAX 111.71	
JOHNSON, DIANE A & ALMICH,		SECT: 9 TWP:135.0 RG:29 ACRES: .69				TMV 233,400	RES CR 162.34	
986 POINT NARROW RD						RMV 233,400	HSTD NET 2,024.00	
LAKE SHORE MN 56468						NTC 2,334	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						314 5/13/04	AV 1,012.00	
							01 99891 33.00	
							RCPT TOT 1,045.00	
						848 10/07/04	AV 1,012.00	
							01 99891 33.00	
							RCPT TOT 1,045.00	
90-009-1209	RE	090-0181-00-00-00-00 000 000 00000000				232/000/000 0	TC TAX 9,732.20	
TXP#:0019368		PT OF GOV LOT 9				EMV 976,300	SGP TAX 5,926.77	
RHEA, JAMES R		SECT: 9 TWP:135.0 RG:29 ACRES: 5.00				TMV 976,300	RMV TAX 467.03	
C/O POINT NARROWS RESORT						RMV 976,300	N-HM NET 16,126.00	
991 POINT NARROWS RD						NTC 10,954	SA 99891 300.00	
LAKE SHORE MN 56468							NET+SPEC 16,426.00	
POINT NARROWS RESORT						- - - - PAYMENTS - - - -		
						356 5/11/04	AV 5,099.61	
							SG 2,963.39	
							01 99891 150.00	
							RCPT TOT 8,213.00	
						830 10/05/04	AV 5,099.62	
							SG 2,963.38	
							01 99891 150.00	
							RCPT TOT 8,213.00	
90-009-1210	RE	090-0181-00-00-00-00 000 000 00000000				956/000/000 0		
TXP#:0028376		THAT PT OF GOV LOT 9, SEC 9-135-29, DESC						
CITY OF LAKE SHORE		AS FOL: COM AT A POINT ON THE N LINE OF						
8583 INTERLACHEN RD		SAID GOV LOT 10 DIST 360.00 FT, S 87 DEG						
LAKE SHORE MN 56468		50 MIN 33 SEC W ASSUMED BEARING, FROM THE						
		NE COR THRF; THENCE N 86 DEG 17 MIN 41 SEC						
		W 206.89 FT; THENCE S 89 DEG 06 MIN 20 SEC						
		W 576.57 FT; THENCE S 49 DEG 24 MIN 29 SEC						
		W 261.64 FT; THENCE S 40 DEG 49 MIN 30 SEC						
		W 223.92 FT; THENCE S 50 DEG 54 MIN 21 SEC						
		W 135.74 FT; THENCE S 44 DEG 02 MIN 50 SEC						
		SEC W 120.08 FT; THENCE S 55 DEG 37 MIN 47						
		SEC W 225.84 FT; THENCE S 08 DEG 26 MIN 51						
		SEC W 100.00 FT; THENCE S 27 DEG 56 MIN 31						
		SEC W 180.00 FT; THENCE S 83 DEG 49 MIN 39						
		SEC E 95.00 FT TO THE PT OF BEG OF THE						
		TRACT TO BE HEREIN DESC; THENCE N 56 DEG						
		04 MIN 21 SEC E 25 FT; THENCE S 33 DEG 55						
		MIN 40 SEC E 25 FT; THENCE S 56 DEG 04 MIN						
		21 SEC W 25 FT; THENCE N 33 DEG 55 MIN 40						
		SEC W 25 FT TO THE PT OF BEG.						
		SECT: 9 TWP:135.0 RG:29 ACRES: .01						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		PROPERTY DESCRIPTION								
90-009-2104	RE	090-0181-00-00-00-00 000 000 0000000					232/000/000 1 TC TAX 74.57			
TXP#:0015907		PT OF GOV LOT 7								
MOORE, KIERAN C, TIMOTHY Q		SECT: 9 TWP:135.0 RG:29 ACRES: 2.00								
CYNTHIA M										
7837 LOST LAKE TRL										
LAKE SHORE MN 56468										
								PAYMENTS		
343 5/13/04								AV	39.29	
								SG	22.71	
								RCPT TOT		62.00
825 10/13/04								AV	39.30	
								SG	22.70	
								RCPT TOT		62.00
90-009-2304	RE	090-0181-00-00-00-00 000 000 0000000					554/000/000 0			
TXP#:0031057		PT OF GOV LOT 2								
STATE OF MN, DNR		SECT: 9 TWP:135.0 RG:29 ACRES: 11.31								
REAL ESTATE MGT										
ATTN: TAX SPECIALIST										
500 LAFAYETTE RD										
ST PAUL MN 55155-4030										
90-009-3302	RE	090-0181-00-00-00-00 000 000 0000000					951/000/000 0			
TXP#:0024055		PART OF GOVT LOT 4 SEC 9-135-29								
USA		SECT: 9 TWP:135.0 RG:29 ACRES: 4.20								
90-009-3305	RE	090-0181-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX 2,025.30			
TXP#:0046018		THAT PT OF N100' OF S300' OF GOV LOT 4 LYG								
MAIN LODGE, LLC		ELY OF CNTRLINE OF RIDGE RD, SEC 9-135-29								
5191 FERN DR		SECT: 9 TWP:135.0 RG:29 ACRES: .76								
LORETTO MN 55357										
								PAYMENTS		
350 5/06/04								AV	1,012.65	
								SG	493.35	
								01 99891	33.00	
								RCPT TOT		1,539.00
808 10/07/04								AV	1,012.65	
								SG	493.35	
								01 99891	33.00	
								RCPT TOT		1,539.00
90-009-3306	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 1,818.27 PTR 1,728.00			
TXP#:0005985		PT OF GOV LOT 4								
EISLER, ELIZABETH C		SECT: 9 TWP:135.0 RG:29 ACRES: .82								
7982 RIDGE RD										
LAKE SHORE, MN 56468										
								PAYMENTS		
931 10/25/04								AV	86.40	
								01 99891	3.30	
								RCPT TOT		89.70
964 10/20/04								AV	1,641.60 P&I 86.40	
								01 99891	62.70 P&I 3.30	
								RCPT TOT		1,704.30 PEN 89.70

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90-009-3307	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,453.71	PTR 2,462.00
		N100 FT OF S400 FT OF GOV LOT 4 LYG E OF				EMV 326,900	RMV TAX 132.11	
MANKE, PAUL F & SHERRY A		PUBLIC RD RUNNING GENERALLY NLY & SLY THRU				TMV 276,200	RES CR 123.82	
7986 RIDGE RD		SAID LOT 4				RMV 276,200	HSTD NET 2,462.00	
LAKESHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES: .74				NTC 2,762	SA 99891 66.00	
							NET+SPEC 2,528.00	
							- - - - PAYMENTS - - - -	
						308 5/11/04	AV 1,231.00	
							01 99891 33.00	
							RCPT TOT 1,264.00	
						829 10/18/04	AV 1,231.00	
							01 99891 33.00	
							RCPT TOT 1,264.00	
90-009-3308	RE	090-0181-00-00-00-00 000 000 0000000				232/201/000 0	TC TAX 3,567.82	
		THAT PT OF THE S 200 FT OF GOV LOT 4, SEC				EMV 417,500	SGP TAX 1,168.07	
PAYETTE, ROBERT F, JR		9-135-29, LYG ELY OF THE C/L OF THE				TMV 401,600	RMV TAX 192.11	
5191 FERN DR		EXISTING PUBLIC RD KNOWN AS CHANNEL VIEW				RMV 401,600	N-HM NET 4,928.00	
LORETTO, MN 55357		RD CROSSING SAID S 200 FT OF GOV LOT 4				NTC 4,016	SA 99891 66.00	
		SECT: 9 TWP:135.0 RG:29 ACRES: 1.44					NET+SPEC 4,994.00	
							- - - - PAYMENTS - - - -	
						322 5/06/04	AV 1,879.96	
							SG 584.04	
							01 99891 33.00	
							RCPT TOT 2,497.00	
						809 10/07/04	AV 1,879.97	
							SG 584.03	
							01 99891 33.00	
							RCPT TOT 2,497.00	
90-009-3309	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,330.05	PTR 1,164.00
		THAT PT OF S300' OF GOV LOT 4 LYG WLY OF CNTR				EMV 149,700	RMV TAX 71.62	
LENOX, ROBERT G KAREN M		LINE OF RIDGE RD, SEC 9-135-29				TMV 149,700	RES CR 237.67	
7993 RIDGE RD		SECT: 9 TWP:135.0 RG:29 ACRES: .74				RMV 149,700	HSTD NET 1,164.00	
LAKE SHORE MN 56468						NTC 1,497	SA 99891 66.00	
							NET+SPEC 1,230.00	
							- - - - PAYMENTS - - - -	
						313 5/18/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
						822 10/18/04	AV 582.00	
							01 99891 33.00	
							RCPT TOT 615.00	
90-009-3402	RE	090-0181-00-00-00-00 000 000 0000000				600/000/000 0		
		PART OF GOVT LOT 5 SEC 9-135-29						
USA		SECT: 9 TWP:135.0 RG:29 ACRES: 4.00						
90-009-4102	RE	090-0181-00-00-00-00 000 000 0000000				600/000/000 0		
		19 ACS OF GOV LOT 11						
USA		SECT: 9 TWP:135.0 RG:29 ACRES: 19.00						
90-009-4301	RE	090-0181-00-00-00-00 000 000 0000000				600/000/000 0		
		29.2 ACS OF SW SE						
USA		SECT: 9 TWP:135.0 RG:29 ACRES: 29.20						
90-009-4401	RE	090-0181-00-00-00-00 000 000 0000000				600/000/000 0		
		12.09 ACS OF GOV LOT 12						
USA		SECT: 9 TWP:135.0 RG:29 ACRES: 12.09						



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-016-0001	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 8,465.41	
	TXP#:0034297	TRACT A, REGISTERED LAND SURVEY #5				EMV 972,800	SGP TAX 4,908.59	
SIECK, KEITH R & JENEANNE		SECT:16 TWP:135.0 RG:29 ACRES: 1.82				TMV 862,200	N-HM NET 13,374.00	
2695 WULFERT RD						NTC 9,528	SA 99891 66.00	
SANIBEL FL 33957							NET+SPEC 13,440.00	
----- PAYMENTS -----								
						311 5/11/04	AV 4,232.70	
							SG 2,454.30	
							01 99891 33.00	
							RCPT TOT 6,720.00	
						853 10/11/04	AV 4,232.71	
							SG 2,454.29	
							01 99891 33.00	
							RCPT TOT 6,720.00	
90-016-1101	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 118.84	
	TXP#:0017148	GOV LOT 1 W & S OF CHANNEL LESS PLAT				EMV 25,000	SGP TAX 29.16	
OEN, LUCILLE M		SECT:16 TWP:135.0 RG:29 ACRES: 20.00				TMV 13,400	N-HM NET 148.00	
EVIE DOUGLAS						NTC 134		
38671 BYRIVER								
CLINTON TWP, MI 48036								
----- PAYMENTS -----								
						307 5/10/04	AV 59.42	
							SG 14.58	
							RCPT TOT 74.00	
						616 7/02/04	AV 59.42	
							SG 14.58	
							RCPT TOT 74.00	
90-016-1203	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 350.42	
	TXP#:0017148	UNPLTD NW NE W & S OF CHANNEL				EMV 70,200	SGP TAX 85.58	
OEN, LUCILLE M		SECT:16 TWP:135.0 RG:29 ACRES: 19.60				TMV 39,400	N-HM NET 436.00	
EVIE DOUGLAS						NTC 394		
38671 BYRIVER								
CLINTON TWP, MI 48036								
----- PAYMENTS -----								
						306 5/10/04	AV 175.21	
							SG 42.79	
							RCPT TOT 218.00	
						617 7/02/04	AV 175.21	
							SG 42.79	
							RCPT TOT 218.00	
90-016-1302	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 76.69	PTR 80.00
	TXP#:0030849	W498.5 FT OF S436.5 FT OF SW NE LESS W250				EMV 7,400	RMV TAX 3.31	
NELSON, CLINTON J & CAROL A		FT LYG SLY OF CSAH #77				TMV 6,900	HSTD NET 80.00	
P O BOX 2645		SECT:16 TWP:135.0 RG:29 ACRES: 2.52				RMV 6,900		
BAXTER, MN 56425						NTC 86		
----- PAYMENTS -----								
						209 4/02/04	AV 80.00	
90-016-1303	RE	090-0181-00-00-00-00 000 000 0000000				200/000/000 0	TC TAX 40.26	
	TXP#:0032804	W100' OF W498.5' OF S 436.5' OF SW NE				EMV 4,200	RMV TAX 1.74	
ANDERSON, STEVEN C & DEANNA		SECT:16 TWP:135.0 RG:29 ACRES: 1.00				TMV 3,700	N-HM NET 42.00	
8320 GULLWOOD RD						RMV 3,700		
LAKE SHORE, MN 56468						NTC 46		
----- PAYMENTS -----								
						608 7/30/04	AV 42.00	P&I 3.78
							RCPT TOT 42.00	PEN 3.78
90-016-1304	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 48.25	
	TXP#:0032781	E150 FT OF W250 FT OF SW NE LYG S OF CO				EMV 5,500	SGP TAX 11.75	
DENGER, WANDA LUCILLE, REV		RD 77				TMV 5,500	N-HM NET 60.00	
PO BOX 582		SECT:16 TWP:135.0 RG:29 ACRES: 1.47				NTC 55		
NISSWA MN 56468								
----- PAYMENTS -----								
						344 5/07/04	AV 48.24	
							SG 11.76	
							RCPT TOT 60.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-016-1305	RE	090-0181-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 897.34	
		TXP#:0048464 PT OF SW NE, SEC 16-135-29				EMV 67,300	SGP TAX 546.46	
NATURAL RESOURCE MANAGEMENT		SECT:16 TWP:135.0 RG:29 ACRES: 33.80				TMV 67,300	RMV TAX 32.20	
C/O JAMES A ANDERSON						RMV 67,300	N-HM NET 1,476.00	
ANDERSON BROS CONST CO						NTC 1,010		
PO BOX 668								
BRainerd MN 56401								
-----								
							PAYMENTS	
							AV 464.77	
							SG 273.23	
							RCPT TOT 738.00	
							AV 464.77	
							SG 273.23	
							RCPT TOT 738.00	
90-016-2102	RE	090-0181-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 13,560.70	
		TXP#:0047379 PART OF GOV LOTS 2 & 3				EMV 800,600	SGP TAX 8,258.28	
ZORBAZ ON GULL LAKE REAL ES		SECT:16 TWP:135.0 RG:29 ACRES: 2.83				TMV 800,600	RMV TAX 383.02	
THOMAS W HANSON, VICE PRESI						RMV 800,600	N-HM NET 22,202.00	
714 LAKE AVE, SUITE 101						NTC 15,262	SA 99891 300.00	
DETROIT LAKES MN 56501							NET+SPEC 22,502.00	
-----								
							PAYMENTS	
							AV 6,971.86	
							SG 4,129.14	
							01 99891 150.00	
							RCPT TOT 11,251.00	
							AV 6,971.86	
							SG 4,129.14	
							01 99891 150.00	
							RCPT TOT 11,251.00	
90-016-2301	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,322.98	PTR 3,466.00
		TXP#:0004873 REV DESCT 1 OF GOV LOT10				EMV 775,700	RMV TAX 178.91	
DANIELS, ROBERT O		SECT:16 TWP:135.0 RG:29 ACRES: 5.00				TMV 373,900	RES CR 35.89	
8138 INTERLACHEN RD						RMV 373,900	HSTD NET 3,466.00	
LAKE SHORE, MN 56468						NTC 3,739	SA 99891 66.00	
							NET+SPEC 3,532.00	
-----								
							PAYMENTS	
							AV 1,733.00	
							01 99891 33.00	
							RCPT TOT 1,766.00	
							AV 1,733.00	
							01 99891 33.00	
							RCPT TOT 1,766.00	
90-016-2302	RE	090-0181-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 12,712.25	
		TXP#:0001301 PT OF GOV LOT 10				EMV 752,900	SGP TAX 7,741.58	
BAR HARBOR ENTERPRISES		SECT:16 TWP:135.0 RG:29 ACRES: 4.30				TMV 752,900	RMV TAX 360.17	
8164 INTERLACHEN RD						RMV 752,900	N-HM NET 20,814.00	
LAKE SHORE MN 56468						NTC 14,308	SA 99891 300.00	
							NET+SPEC 21,114.00	
-----								
							PAYMENTS	
							AV 5,947.96	P&I 588.26
							SG 3,522.42	P&I 348.37
							01 99891 136.49	P&I 13.50
							RCPT TOT 9,606.87	PEN 950.13
							AV 588.26	
							SG 348.37	
							01 99891 13.50	
							RCPT TOT 950.13	
							AV 6,536.20	
							SG 3,870.79	
							01 99891 150.01	
							RCPT TOT 10,557.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-016-2305	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1.46	
						EMV 100	SGP TAX .54	
						TMV 100	N-HM NET 2.00	
AUDREY DANIELS TRUST, UND 1 77 IN GOV LOT 10								
ANDERSON, STEVEN C, ETAL, U SECT:16 TWP:135.0 RG:29 ACRES: .32								
8320 GULLWOOD RD								
LAKE SHORE MN 56468								
							PAYMENTS	
						606 7/30/04	AV 1.46	P&I .07
							SG .54	P&I .03
							RCPT TOT 2.00	PEN .10
							TC TAX 1,182.91	PTR 994.00
						EMV 178,900	RMV TAX 63.70	
						TMV 133,100	RES CR 252.61	
						RMV 133,100	HSTD NET 994.00	
						NTC 1,331	SA 99891 66.00	
							NET+SPEC 1,060.00	
-----								
PAYMENTS								
						323 5/18/04	AV 497.00	
							01 99891 33.00	
							RCPT TOT 530.00	
						811 10/18/04	AV 932.11	
							01 99891 61.89	
							RCPT TOT 994.00	
						806066 10/29/04	AV -435.11	
							01 99891 -28.89	
							RCPT TOT -464.00	
-----								
90-016-2403	RE	090-0181-00-00-00-00	000	000	00000000	554/000/000 0		
TXP#:0022318 PT OF GOV LOT 3								
STATE OF MINNESOTA SECT:16 TWP:135.0 RG:29 ACRES: 1.70								
90-016-2410	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 853.85	PTR 614.00
						EMV 99,700	RMV TAX 45.97	
						TMV 96,200	RES CR 285.82	
						RMV 96,200	HSTD NET 614.00	
						NTC 962	SA 99891 66.00	
							NET+SPEC 680.00	
-----								
PAYMENTS								
						339 5/20/04	AV 307.00	
							01 99891 33.00	
							RCPT TOT 340.00	
						1321 12/07/04	AV 307.00	P&I 24.56
							01 99891 33.00	P&I 2.64
							RCPT TOT 340.00	PEN 27.20
							TC TAX 2,855.04	PTR 2,978.00
						EMV 383,700	RMV TAX 122.96	
						TMV 257,000	HSTD NET 2,978.00	
						RMV 257,000	SA 99891 66.00	
						NTC 3,213	NET+SPEC 3,044.00	
-----								
PAYMENTS								
						245 4/26/04	AV 1,489.00	
							01 99891 33.00	
							RCPT TOT 1,522.00	
						718 9/27/04	AV 1,489.00	
							01 99891 33.00	
							RCPT TOT 1,522.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-3103	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	7,587.35	PTR 7,962.00
		TXP#:0007426 TRACT C, REGISTERED LAND SURVEY #5				EMV 1,138,600 RMV TAX	374.65	
FULTON, ROBERT F & CLARA M		SECT:16 TWP:135.0 RG:29 ACRES: .56				TMV 783,200 HSTD NET	7,962.00	
PO BOX 97						RMV 783,200 SA 99891	66.00	
1111 MILLER LN						NTC 8,540 NET+SPEC	8,028.00	
LAKE SHORE MN 56468						- - - - - PAYMENTS - - - - -		
						246 4/26/04 AV	3,981.00	
						01 99891	33.00	
						RCPT TOT	4,014.00	
						717 9/27/04 AV	3,981.00	
						01 99891	33.00	
						RCPT TOT	4,014.00	
90-016-3201	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	72.12	PTR 76.00
		TXP#:0041075 UNPLTD PT OF GOV LOT 9 EXC N300 FT OF				EMV 12,200 RMV TAX	3.88	
JOHNSON, ROBERT A & SHERRIE		S839.40 FT OF W175 FT THRF & LESS THAT PT				TMV 8,200 HSTD NET	76.00	
8228 GULLWOOD RD		LYG W OF E R/W LINE OF CO RD 77, SEC 16-				RMV 8,200		
LAKE SHORE MN 56468		135-29				NTC 82		
		SECT:16 TWP:135.0 RG:29 ACRES: 2.90				- - - - - PAYMENTS - - - - -		
						111 3/29/04 AV	76.00	
						233/000/000 0 TC TAX	688.19	
90-016-3203	RE	090-0181-00-00-00-00 000 000 00000000				EMV 51,600 SGP TAX	419.10	
		TXP#:0046413 N300 FT OF S839.40 FT OF W175 FT OF GOV				TMV 51,600 RMV TAX	24.71	
BISPING, BRUCE H & JOAN M		LOT 9				RMV 51,600 N-HM NET	1,132.00	
6020 VIEW LANE		SECT:16 TWP:135.0 RG:29 ACRES: 1.20				NTC 774 SA 99891	66.00	
EDINA MN 55436						NET+SPEC	1,198.00	
						- - - - - PAYMENTS - - - - -		
						300 5/18/04 AV	356.45	
						SG	209.55	
						01 99891	33.00	
						RCPT TOT	599.00	
						909 10/20/04 AV	342.19	P&I 14.26
						SG	201.17	P&I 8.38
						01 99891	31.68	P&I 1.32
						RCPT TOT	575.04	PEN 23.96
						947 10/27/04 AV	14.26	
						SG	8.38	
						01 99891	1.32	
						RCPT TOT	23.96	
90-016-3204	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	32.34	
		TXP#:0036153 PT OF GOV LOT 9, SEC 16-135-29 DESC AS FOL				EMV 3,600 SGP TAX	7.66	
MARGARET PROPERTIES		ALL THAT PT OF THE FOL DESC PARCEL LYG W				TMV 3,600 N-HM NET	40.00	
C/O PATRICK L & C KRAEMER		OF THE E R/W LINE OF CO RD 77 AS CURRENTLY				NTC 36		
6969 JOCELYN RD NO		CONSTRUCTED: GOV LOT 9, SEC 16, EXC THE						
STILLWATER, MN 55082		SLY 539.4 FT THRF, & ALSO EXC THE N 300 FT						
		OF THE S 839.40 FT OF THE W 175.00 FT, AND						
		EXC THAT PT OF SAID GOV LOT 9 INCLUDED IN						
		THE PLAT OF GULLWOOD						
		SECT:16 TWP:135.0 RG:29 ACRES: .86						
90-016-4101	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	906.51	
		TXP#:0047945 PT OF GOV LOT 6, SEC 16-135-29				EMV 115,500 SGP TAX	305.49	
MOORE, ARNE C, AS TRUSTEE		SECT:16 TWP:135.0 RG:29 ACRES: 16.05				TMV 102,100 N-HM NET	1,212.00	
424 NO 4TH ST						NTC 1,021 SA 99891	66.00	
BRAINERD MN 56401						NET+SPEC	1,278.00	
						- - - - - PAYMENTS - - - - -		
						337 5/13/04 AV	453.25	
						SG	152.75	
						01 99891	33.00	
						RCPT TOT	639.00	
						830 10/15/04 AV	453.26	
						SG	152.74	
						01 99891	33.00	
						RCPT TOT	639.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-016-4102	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 598.36	
		TXP#:0000137 PT OF GOV LOT 6				EMV 71,000	SGP TAX 145.64	
ABRAHAM, JERRY		SECT:16 TWP:135.0 RG:29 ACRES: 3.83				TMV 67,300	N-HM NET 744.00	
P O BOX 721						NTC 673	SA 99891 66.00	
ELK RIVER, MN 55330							NET+SPEC 810.00	
-----								
PAYMENTS								
						313 5/13/04	AV 299.18	
							SG 72.82	
							01 99891 33.00	
							RCPT TOT 405.00	
						821 10/01/04	AV 299.18	
							SG 72.82	
							01 99891 33.00	
							RCPT TOT 405.00	
90-016-4105	RE	090-0181-00-00-00-00 000 000 00000076				151/000/000 0	TC TAX 3,603.98	
		TXP#:0030074 PT OF GOV LOTS 6 & 7				EMV 600,200	SGP TAX 1,948.02	
LUBRECHT, ARNOLD W & MARILY		SECT:16 TWP:135.0 RG:29 ACRES: 4.32				TMV 405,600	N-HM NET 5,552.00	
PO BOX 865						NTC 4,056	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 5,618.00	
-----								
PAYMENTS								
						560 4/29/04	AV 1,801.99	
							SG 974.01	
							01 99891 33.00	
							RCPT TOT 2,809.00	
						933 10/20/04	AV 1,801.99	
							SG 974.01	
							01 99891 33.00	
							RCPT TOT 2,809.00	
90-016-4106	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 3,769.06	
		TXP#:0047280 PT OF GOV LOT 6, SEC 16-135-29				EMV 694,000	RMV TAX 202.94	
PLUMER, MARETTE L; PRINCE,		SECT: TWP: RG: ACRES: 1.22				TMV 424,200	HSTD NET 3,972.00	
WILLIAM F & MARK H						RMV 424,200	SA 99891 66.00	
C/O MARK H PRINCE						NTC 4,242	NET+SPEC 4,038.00	
6322 HIGHLAND SCENIC RD								
BAXTER MN 56425								
-----								
PAYMENTS								
						353 5/14/04	AV 1,986.00	
							01 99891 33.00	
							RCPT TOT 2,019.00	
						862 10/15/04	AV 1,986.00	
							01 99891 33.00	
							RCPT TOT 2,019.00	
90-016-4107	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 19.48	
		TXP#:0052814 PT OF GOV LOT 6				EMV 2,100	SGP TAX 4.52	
SORKIN, JUDITH T, TRUSTEE		SECT:16 TWP:135.0 RG:29 ACRES: .76				TMV 2,100	N-HM NET 24.00	
1033 MILLER LANE						NTC 21		
NISSWA MN 56468								
-----								
PAYMENTS								
						355 5/11/04	AV 19.48	
							SG 4.52	
							RCPT TOT 24.00	
90-016-4109	RE	090-0181-00-00-00-00 000 000 0000189				201/000/000 1	TC TAX 1,456.47	PTR 1,310.00
		TXP#:0018940 PT OF GOV LOT 6				EMV 163,900	RMV TAX 78.42	
RADNIECKI, STANLEY E		SECT:16 TWP:135.0 RG:29 ACRES: 7.08				TMV 163,900	RES CR 224.89	
951 OAK COURT						RMV 163,900	HSTD NET 1,310.00	
LAKE SHORE MN 56468						NTC 1,639	SA 99891 66.00	
							NET+SPEC 1,376.00	
-----								
PAYMENTS								
						328 5/12/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	
						824 10/05/04	AV 655.00	
							01 99891 33.00	
							RCPT TOT 688.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-4110	RE	090-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,155.11 PTR	962.00
		TXP#:0013081 PT OF GOV LOT 6, SEC 16-135-29				EMV 130,100 RMV TAX	62.20	
LAMERE, LYLE P		SECT:16 TWP:135.0 RG:29 ACRES: 6.44				TMV 130,100 RES CR	255.31	
957 OAK COURT						RMV 130,100 HSTD NET	962.00	
LAKE SHORE, MN 56468						NTC 1,301 SA 99891	66.00	
						NET+SPEC	1,028.00	
----- PAYMENTS -----								
						1152 5/10/04 AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
						1569 10/13/04 AV	481.00	
						01 99891	33.00	
						RCPT TOT	514.00	
90-016-4111	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	4,685.38	
		TXP#:0051035 PT OF GOV LOT 6, SEC 16-135-29 & EASEMENT				EMV 583,900 SGP TAX	2,606.62	
MORGAN, JUDITH L, TRUSTEE		SECT: TWP: RG: ACRES: .87				TMV 521,900 N-HM NET	7,292.00	
#3 GREENWAY GABLES						NTC 5,274 SA 99891	66.00	
MINNEAPOLIS MN 55403						NET+SPEC	7,358.00	
----- PAYMENTS -----								
						309 5/10/04 AV	2,342.69	
						SG	1,303.31	
						01 99891	33.00	
						RCPT TOT	3,679.00	
						812 10/14/04 AV	2,342.69	
						SG	1,303.31	
						01 99891	33.00	
						RCPT TOT	3,679.00	
90-016-4404	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,704.60	
		TXP#:0042675 PT OF GOV LOT 7				EMV 232,300 SGP TAX	791.40	
SAMUELSON, DONALD & MARY N		SECT:16 TWP:135.0 RG:29 ACRES: .13				TMV 191,900 N-HM NET	2,496.00	
1018 PORTLAND AVE						NTC 1,919 SA 99891	66.00	
BRAINERD MN 56401						NET+SPEC	2,562.00	
----- PAYMENTS -----								
						374 5/12/04 AV	852.30	
						SG	395.70	
						01 99891	33.00	
						RCPT TOT	1,281.00	
						905 10/19/04 AV	852.30	
						SG	395.70	
						01 99891	33.00	
						RCPT TOT	1,281.00	
90-016-4405	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,505.73	
		TXP#:0044836 REV DESC 9 OF GOV LOT 7				EMV 206,400 SGP TAX	670.27	
BLIXT, RUSSELL G II		SECT:16 TWP:135.0 RG:29 ACRES: .20				TMV 169,500 N-HM NET	2,176.00	
PO BOX 75						NTC 1,695 SA 99891	66.00	
ROBERTS MT 59070						NET+SPEC	2,242.00	
----- PAYMENTS -----								
						357 5/11/04 AV	752.86	
						SG	335.14	
						01 99891	33.00	
						RCPT TOT	1,121.00	
						811 10/12/04 AV	752.87	
						SG	335.13	
						01 99891	33.00	
						RCPT TOT	1,121.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-016-4410	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,549.90	PTR 1,418.00
TXP#:0040494		PT OF GOV LOT 7				EMV 234,500	RMV TAX 83.45	
STRONG, GEOFFREY A & DIANE		SECT:16 TWP:135.0 RG:29 ACRES: .60				TMV 174,500	RES CR 215.35	
PO BOX 6066						RMV 174,500	HSTD NET 1,418.00	
ATYRAU MAIL						NTC 1,745	SA 99891 66.00	
SAN RAMON CA 94583							NET+SPEC 1,484.00	
							PAYMENTS	
				245	5/04/04	AV	709.00	
						01 99891	33.00	
						RCPT TOT	742.00	
				1450	12/20/04	AV	709.00	P&I 56.72
						01 99891	33.00	P&I 2.64
						RCPT TOT	742.00	PEN 59.36
90-016-4416	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,666.70	
TXP#:0026351		PT OF GOV LOT 7				EMV 345,400	SGP TAX 1,377.30	
BROSTROM, DONALD G		SECT:16 TWP:135.0 RG:29 ACRES: .57				TMV 300,200	N-HM NET 4,044.00	
3020 CRESTVIEW DR NE						NTC 3,002	SA 99891 66.00	
MINNEAPOLIS, MN 55418							NET+SPEC 4,110.00	
							PAYMENTS	
				337	5/13/04	AV	1,333.35	
						SG	688.65	
						01 99891	33.00	
						RCPT TOT	2,055.00	
				871	10/15/04	AV	1,333.35	
						SG	688.65	
						01 99891	33.00	
						RCPT TOT	2,055.00	
90-016-4417	RE	090-0181-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0016041		PT OF GOV LOT 7, SEC 16-135-29						
MOSHER, GEORGE		SECT:16 TWP:135.0 RG:29 ACRES: 3.26						
BOX 131								
NISSWA, MN 56468								
90-016-4418	RE	090-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 3,907.28	
TXP#:0044619		PT OF GOV LOT 7, SEC 16-135-29				EMV 576,400	SGP TAX 2,132.72	
WOOLSEY, MICHAEL P & JILL C		SECT:16 TWP:135.0 RG:29 ACRES: .63				TMV 439,700	N-HM NET 6,040.00	
4305 CORNELIA CIR						NTC 4,397	SA 99891 66.00	
EDINA MN 55435							NET+SPEC 6,106.00	
							PAYMENTS	
				1004	5/10/04	AV	1,953.64	
						SG	1,066.36	
						01 99891	33.00	
						RCPT TOT	3,053.00	
				1912	10/08/04	AV	1,953.64	
						SG	1,066.36	
						01 99891	33.00	
						RCPT TOT	3,053.00	
90-016-4419	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 2,387.99	PTR 2,386.00
TXP#:0044286		PT OF GOV LOT 7				EMV 369,500	RMV TAX 128.58	
TWADDLE, MICHAEL & LINDA		SECT:16 TWP:135.0 RG:29 ACRES: .15				TMV 268,700	RES CR 130.57	
7720 INTERLACHEN RD						RMV 268,700	HSTD NET 2,386.00	
LAKE SHORE MN 56468						NTC 2,687	SA 99891 66.00	
							PAYMENTS	
				1005	5/10/04	AV	1,193.00	
						01 99891	33.00	
						RCPT TOT	1,226.00	
				1913	10/08/04	AV	1,193.00	
						01 99891	33.00	
						RCPT TOT	1,226.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-4421	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,888.38	PTR 2,964.00
		TXP#:0053953		PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL		EMV 466,500	RMV TAX 155.52	
STOVER, KENNETH T & REBECCA		COM AT THE NE COR OF SAID LOT 7; THENCE S		TMV 325,000		RES CR 79.90		
7730 INTERLACHEN RD		89 DEG 45 MIN 20 SEC W 721.53 FT ALONG THE		RMV 325,000		HSTD NET 2,964.00		
LAKESHORE MN 56468		N LINE OF SAID LOT 7 TO A CONCRETE MON;		NTC 3,250		SA 99891 66.00		
		THENCE S 68 DEG 47 MIN 20 SEC W 278 FT TO				NET+SPEC 3,030.00		
		AN IRON PIPE MON ON THE SHORE OF GULL LAKE						
		THE PLACE OF BEG; THENCE S 37 DEG 30 MIN		327 5/14/04		AV 1,482.00		
		E 137.58 FT ALONG SAID SHORE; THENCE N 52				01 99891 33.00		
		DEG 04 MIN E 49 FT; THENCE N 26 DEG 12MIN				RCPT TOT 1,515.00		
		W 117.85 FT; THENCE S 68 DEG 47 MIN 20 SEC		828 10/18/04		AV 1,482.00		
		W 75 FT TO THE PLACE OF BEG				01 99891 33.00		
		SECT:16 TWP:135.0 RG:29 ACRES: .19				RCPT TOT 1,515.00		
90-016-4423	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,441.17	
		TXP#:0040494		PT OF GOV LOT 7, SEC 16-135-29		EMV 832,200	SGP TAX 4,284.83	
STRONG, GEOFFREY A & DIANE		SECT:16 TWP:135.0 RG:29 ACRES: .67		TMV 770,000		N-HM NET 11,726.00		
PO BOX 6066				NTC 8,375		SA 99891 66.00		
ATYRAU MAIL						NET+SPEC 11,792.00		
SAN RAMON CA 94583								
				244 5/04/04		AV 3,720.58		
						SG 2,142.42		
						01 99891 33.00		
						RCPT TOT 5,896.00		
				1449 12/20/04		AV 3,720.59	P&I 297.65	
						SG 2,142.41	P&I 171.39	
						01 99891 33.00	P&I 2.64	
						RCPT TOT 5,896.00	PEN 471.68	
90-016-4424	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.04	
		TXP#:0003289		THAT PT OF GOV LOT 7, SEC 16-135-29 WHICH		EMV 5,000	SGP TAX 10.96	
BUTZLAFF, BRIAN D & GLORIA		LIES SELY OF THE NELY EXT OF THE SELY R/O/		TMV 5,000		N-HM NET 56.00		
119 BLUEBIRD LN		W LINE OF THE RD AS PLATTED AND DEDICATED		NTC 50				
CLEARWATER MN 55320		IN BIRCHWOOD HILLS, PLAT OF RECORD, IN						
		CASS COUNTY, WHICH LIES NLY OF THE N LINE		329 5/10/04		AV 22.52		
		OF LOT 1 BLK 1, WASEYA WOODS, PLAT OF				SG 5.48		
		RECORD, IN SAID CASS COUNTY, AND WHICH				RCPT TOT 28.00		
		LIES SWLY OF THE SWLY R/O/W LINE OF CSAH		853 10/13/04		AV 22.52		
		77				SG 5.48		
		SECT:16 TWP:135.0 RG:29 ACRES: .44				RCPT TOT 28.00		
90-017-1101	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,821.49	
		TXP#:0042128		PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE		EMV 332,400	SGP TAX 862.51	
HUNTING, FREDERICK & CAROL;		MARGARET & GULL LAKE		TMV 205,000		N-HM NET 2,684.00		
HUNTING, RANDY & BRENDA AND		SECT:17 TWP:135.0 RG:29 ACRES: 3.00		NTC 2,050		SA 99891 66.00		
MILBURN, TODD & ERIN-1/3 IN						NET+SPEC 2,750.00		
7425 FREMONT AVE N								
BROOKLYN PARK MN 55444				327 5/18/04		AV 910.74		
						SG 431.26		
						01 99891 33.00		
						RCPT TOT 1,375.00		
				909 10/19/04		AV 910.75		
						SG 431.25		
						01 99891 33.00		
						RCPT TOT 1,375.00		



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-017-1104	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,227.99	PTR 1,046.00
	TXP#:0018682	REV DESCT 3 OF NE				EMV 151,000 RMV TAX	66.12	
PONSNESS, GILBERT		SECT:17 TWP:135.0 RG:29 ACRES: 5.73				TMV 138,100 RES CR	248.11	
8123 RIDGE RD						RMV 138,100 HSTD NET	1,046.00	
LAKE SHORE, MN 56468						NTC 1,381 SA 99891	66.00	
						NET+SPEC	1,112.00	
						----- PAYMENTS -----		
						208 5/04/04 AV	523.00	
						01 99891	33.00	
						RCPT TOT	556.00	
						803 10/12/04 AV	523.00	
						01 99891	33.00	
						RCPT TOT	556.00	
90-017-1105	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	947.74	
	TXP#:0028350	PART OF NE, SEC 17-135-29				EMV 159,400 SGP TAX	330.26	
WHEELER, R MICHAEL, ETAL		SECT:17 TWP:135.0 RG:29 ACRES: 102.06				TMV 106,600 N-HM NET	1,278.00	
434 TYROL DR						NTC 1,066		
BRAINERD MN 56401						----- PAYMENTS -----		
						351 5/14/04 AV	473.87	
						SG	165.13	
						RCPT TOT	639.00	
						812 10/15/04 AV	473.87	
						SG	165.13	
						RCPT TOT	639.00	
90-017-1106	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,326.52	PTR 1,160.00
	TXP#:0049735	PT OF NE1/4 OF NE1/4, SEC 17-135-29				EMV 199,100 RMV TAX	71.42	
MOORE, KIERAN C & KATHY J		SECT:17 TWP:135.0 RG:29 ACRES: 2.75				TMV 149,400 RES CR	237.94	
8089 RIDGE RD						RMV 149,400 HSTD NET	1,160.00	
LAKE SHORE MN 56468						NTC 1,494 SA 99891	66.00	
						NET+SPEC	1,226.00	
						----- PAYMENTS -----		
						373 5/11/04 AV	580.00	
						01 99891	33.00	
						RCPT TOT	613.00	
						890 10/11/04 AV	580.00	
						01 99891	33.00	
						RCPT TOT	613.00	
90-017-1301	RE	090-0181-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	937.00	PTR 710.00
	TXP#:0047382	PART OF SW NE, SEC 17-135-29				EMV 105,500 RMV TAX	50.45	
WACHOLZ, STEVEN PORTER		SECT:17 TWP:135.0 RG:29 ACRES: 1.16				TMV 105,500 RES CR	277.45	
8082 COUNTY RD 78						RMV 105,500 HSTD NET	710.00	
LAKE SHORE MN 56468						NTC 1,055 SA 99891	66.00	
						NET+SPEC	776.00	
						----- PAYMENTS -----		
						342 5/12/04 AV	355.00	
						01 99891	33.00	
						RCPT TOT	388.00	
						837 10/05/04 AV	355.00	
						01 99891	33.00	
						RCPT TOT	388.00	
90-017-1302	RE	090-0181-00-00-00-00 000 000 0000189				201/000/000 1 TC TAX	653.23	PTR 394.00
	TXP#:0042294	PART OF SW NE, SEC 17-135-29				EMV 81,500 RMV TAX	35.17	
TWEED, LAURA		SECT:17 TWP:135.0 RG:29 ACRES: 1.63				TMV 73,600 RES CR	294.40	
8086 COUNTY 78						RMV 73,600 HSTD NET	394.00	
LAKE SHORE MN 56468						NTC 736 SA 99891	66.00	
						NET+SPEC	460.00	
						----- PAYMENTS -----		
						339 5/12/04 AV	197.00	
						01 99891	33.00	
						RCPT TOT	230.00	
						834 10/05/04 AV	197.00	
						01 99891	33.00	
						RCPT TOT	230.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-017-1402	RE	090-0181-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX	2,081.55	PTR 2,032.00
		TXP#:0013433 REV DESCT 4 OF SE NE					EMV 345,400 RMV TAX	112.07	
LEACH, ELAINE L TRUSTEE		SECT:17 TWP:135.0 RG:29 ACRES: .54					TMV 234,200 RES CR	161.62	
8175 COUNTY 78							RMV 234,200 HSTD NET	2,032.00	
LAKE SHORE MN 56468							NTC 2,342 SA 99891	66.00	
							NET+SPEC	2,098.00	
							----- PAYMENTS -----		
							1153 5/10/04 AV	1,016.00	
							01 99891	33.00	
							RCPT TOT	1,049.00	
							1570 10/13/04 AV	1,016.00	
							01 99891	33.00	
							RCPT TOT	1,049.00	
90-017-1408	RE	090-0181-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,134.48	PTR 938.00
		TXP#:0020109 REV DESCT 4 OF NE					EMV 132,000 RMV TAX	61.08	
SAATZER, TODD & DENISE G		SECT:17 TWP:135.0 RG:29 ACRES: 2.27					TMV 127,600 RES CR	257.56	
8114 COUNTY 78							RMV 127,600 HSTD NET	938.00	
LAKE SHORE, MN 56468							NTC 1,276 SA 99891	66.00	
							NET+SPEC	1,004.00	
							----- PAYMENTS -----		
							561 4/29/04 AV	469.00	
							01 99891	33.00	
							RCPT TOT	502.00	
							1914 10/08/04 AV	469.00	
							01 99891	33.00	
							RCPT TOT	502.00	
90-017-1409	RE	090-0181-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	1,150.02	PTR 956.00
		TXP#:0029852 PT OF SE NE					EMV 129,800 RMV TAX	61.92	
BUKOVICH, JOHN & TAYLOR, J		SECT:17 TWP:135.0 RG:29 ACRES: .95					TMV 129,400 RES CR	255.94	
8127 RIDGE RD							RMV 129,400 HSTD NET	956.00	
LAKE SHORE MN 56468							NTC 1,294 SA 99891	66.00	
							NET+SPEC	1,022.00	
							----- PAYMENTS -----		
							1006 5/10/04 AV	478.00	
							01 99891	33.00	
							RCPT TOT	511.00	
							1915 10/08/04 AV	478.00	
							01 99891	33.00	
							RCPT TOT	511.00	
90-017-1410	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX	1,409.76	PTR 1,256.00
		TXP#:0025498 REV DESCT 3 OF SE NE					EMV 162,800 RMV TAX	75.90	
WILMES, RICHARD & LENORE		SECT:17 TWP:135.0 RG:29 ACRES: 6.37					TMV 158,600 RES CR	229.66	
8135 RIDGE RD							RMV 158,600 HSTD NET	1,256.00	
LAKE SHORE, MN 56468							NTC 1,586 SA 99891	66.00	
							NET+SPEC	1,322.00	
							----- PAYMENTS -----		
							374 5/11/04 AV	628.00	
							01 99891	33.00	
							RCPT TOT	661.00	
							827 10/13/04 AV	628.00	
							01 99891	33.00	
							RCPT TOT	661.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-017-1411	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,311.25 EMV 399,400 SGP TAX 1,160.75 TMV 260,100 N-HM NET 3,472.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DICKMANN, KENNETH C & PAULA		SECT:17 TWP:135.0 RG:29		ACRES: .37				
RUEDEEN-DICKMANN						NTC 2,601 SA 99891 66.00 NET+SPEC 3,538.00		
1983 FAIRMOUNT AVE								
ST PAUL MN 55105								
						- - - - - PAYMENTS - - - - -		
		315 5/12/04				AV 1,155.62 SG 580.38 01 99891 33.00 RCPT TOT 1,769.00		
		853 10/18/04				AV 1,155.63 SG 580.37 01 99891 33.00 RCPT TOT 1,769.00		
90-017-2200	RE	090-0186-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,050.08 PTR 338.00 EMV 197,900 RMV TAX 23.54 TMV 134,200 RES CR 251.62 RMV 134,200 HSTD NET 822.00 NTC 1,342 SA 99891 66.00 NET+SPEC 888.00	
TAXP#:0023310		N1/2 OF NW LESS N495 FT OF WLY 1320 FT						
TERWILLIGER, THOMAS E		THRF						
7926 COUNTY 78		SECT:17 TWP:135.0 RG:29		ACRES: 64.48				
LAKE SHORE, MN 56468								
						- - - - - PAYMENTS - - - - -		
		318 5/18/04				AV 411.00 01 99891 33.00 RCPT TOT 444.00		
		926 10/19/04				AV 411.00 01 99891 33.00 RCPT TOT 444.00		
90-017-2201	RE	090-0186-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 1,075.43 PTR 502.00 EMV 134,600 SGP TAX 176.36 TMV 126,600 RMV TAX 22.20 RMV 126,600 RES CR 277.99 NTC 1,375 HSTD NET 996.00 SA 99891 66.00 NET+SPEC 1,062.00	
TAXP#:0053873		N495 FT OF WLY 1320 FT OF N1/2 OF NW						
STUMVOLL, BETTY J		SECT:17 TWP:135.0 RG:29		ACRES: 15.00				
7908 COUNTY 78								
LAKE SHORE MN 56468								
						- - - - - PAYMENTS - - - - -		
		336 5/18/04				AV 409.82 SG 88.18 01 99891 33.00 RCPT TOT 531.00		
		832 10/07/04				AV 409.82 SG 88.18 01 99891 33.00 RCPT TOT 531.00		
90-017-2304	RE	090-0181-00-00-00-00	000 000	00000000		958/000/000 0		
TAXP#:0028376		W825 FT OF SW NW						
CITY OF LAKE SHORE		SECT:17 TWP:135.0 RG:29		ACRES: 25.00				
8583 INTERLACHEN RD								
LAKE SHORE MN 56468								
TERWILLIGER, PERRY J & DORI								
90-017-2405	RE	090-0181-00-00-00-00	000 000	00000000		956/000/000 0		
TAXP#:0028376		SE NW & E 520 FT OF SW NW, SEC 17-135-29						
CITY OF LAKE SHORE		SECT:17 TWP:135.0 RG:29		ACRES: 54.47				
8583 INTERLACHEN RD								
LAKE SHORE MN 56468								
90-017-3101	RE	090-0181-00-00-00-00	000 000	00000000		951/000/000 0		
TAXP#:0024055		PT OF GOV LOT 3						
USA		SECT:17 TWP:135.0 RG:29		ACRES:				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-017-3102	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	8,005.34	PTR 8,226.00
	TXP#:0028859	PART OF GOVT LOT 3 SEC 17-135-29 & PART				EMV 1,005,400 RMV TAX	392.66	
COOK, GLEN L & SANDRA J		OF LOT 12, BLK 2, TINGDALE BROS SHERWOOD				TMV 820,800 HSTD NET	8,398.00	
8041 COUNTY 78		FOREST ON GULL LAKE				RMV 820,800 SA 99891	66.00	
LAKE SHORE, MN 56468		SECT:17 TWP:135.0 RG:29 ACRES: 25.50				NTC 9,010 NET+SPEC	8,464.00	
						----- PAYMENTS -----		
						348 5/07/04 AV	4,199.00	
						01 99891	33.00	
						RCPT TOT	4,232.00	
						852 10/12/04 AV	4,199.00	
						01 99891	33.00	
						RCPT TOT	4,232.00	
90-017-3103	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	561.76	
	TXP#:0052322	W10 ACS OF GOV LOT 3				EMV 68,700 RMV TAX	30.24	
ANDERSON, BRENT D		SECT:17 TWP:135.0 RG:29 ACRES: 10.00				TMV 63,200 N-HM NET	592.00	
8263 INTERLACHEN RD						RMV 63,200 SA 99891	66.00	
LAKE SHORE MN 56468						NTC 632 NET+SPEC	658.00	
						----- PAYMENTS -----		
						330 5/06/04 AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
						804 10/01/04 AV	296.00	
						01 99891	33.00	
						RCPT TOT	329.00	
90-017-3104	RE	090-0181-00-00-00-00 000 000 00000000				221/000/000 1 TC TAX	4,877.39	
	TXP#:0028859	PT OF GOV LOT 3 SEC 17-135-29 & LOTS 10 & 11				EMV 549,000 RMV TAX	262.61	
COOK, GLEN L & SANDRA J		& PT OF LOT 12 BLK 2 TINGDALE BROS SHERWOOD				TMV 549,000 HSTD NET	5,140.00	
8041 COUNTY 78		FOREST				RMV 549,000 SA 99891	300.00	
LAKE SHORE, MN 56468		SECT:17 TWP:135.0 RG:29 ACRES: 3.20				NTC 5,490 NET+SPEC	5,440.00	
						----- PAYMENTS -----		
						349 5/07/04 AV	2,570.00	
						01 99891	150.00	
						RCPT TOT	2,720.00	
						851 10/12/04 AV	2,570.00	
						01 99891	150.00	
						RCPT TOT	2,720.00	
90-017-3105	RE	090-0181-00-00-00-00 000 000 00000000				956/000/000 0		
	TXP#:0028376	THAT PT OF GOV LOT 3, SEC 17-135-29, DESC						
CITY OF LAKE SHORE		AS FOL: COM AT THE NE COR OF SAID GOV LOT						
8583 INTERLACHEN RD		3, ASSUMING THE N LINE THRF TO BEAR N 89						
LAKE SHORE MN 56468		DEG 31 MIN 15 SEC W; THENCE S 24 DEG 08						
		MIN 23 SEC W 489.44 FT TO THE PT OF BEG OF						
		THE TRACT TO BE HEREIN DESC; THENCE S 71						
		DEG 33 MIN 54 SEC W 35.00 FT; THENCE S 18						
		DEG 26 MIN 06 SEC E 10 FT MORE OR LESS TO						
		THE NLY R/O/W LINE OF CO ST AID HWY NO 78;						
		THENCE NELY ALONG SAID R/O/W LINE 35 FT						
		MORE OR LESS TO ITS INTERSECTION WITH A						
		LINE BEARING S 18 DEG 26 MIN 06 SEC E FROM						
		THE PT OF BEG; THENCE N 18 DEG 26 MIN 06						
		SEC W 10 FT MORE OR LESS TO THE PT OF BEG.						
		SECT:17 TWP:135.0 RG:29 ACRES: .01						
90-017-3201	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	167.01	
	TXP#:0022044	NW SW LESS N825 FT OF W825 FT THRF				EMV 29,000 RMV TAX	8.99	
SORENSEN, THORVALD E & RITA		SECT:17 TWP:135.0 RG:29 ACRES: 24.14				TMV 18,800 HSTD NET	176.00	
7971 COUNTY RD 78						RMV 18,800		
LAKE SHORE MN 56468						NTC 188		
						----- PAYMENTS -----		
						341 5/10/04 AV	88.00	
						807 10/15/04 AV	88.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-017-3202	RE	090-0181-00-00-00-00 000 000 0000076				201/000/000 1	TC TAX 1,343.09	PTR 1,166.00
		TXP#:0022044 N825 FT OF W825 FT OF NW SW				EMV 177,700	RMV TAX 72.31	
		SECT:17 TWP:135.0 RG:29 ACRES: 15.63				TMV 151,200	RES CR 219.40	
		7971 COUNTY RD 78				RMV 151,200	HSTD NET 1,196.00	
		LAKE SHORE MN 56468				NTC 1,512	SA 99891 66.00	
							NET+SPEC 1,262.00	
							- - - - PAYMENTS - - - -	
						562 4/29/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
						806 10/15/04	AV 598.00	
							01 99891 33.00	
							RCPT TOT 631.00	
90-017-3300	RE	090-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 538.00	
		TXP#:0004605 SW SW				EMV 64,200	N-HM NET 538.00	
		SECT:17 TWP:135.0 RG:29 ACRES: 39.77				TMV 60,600		
		CROSWELL; MCCLINTICK-MILLER				NTC 606		
		TAYLOR, WIEDERAENDERS, ETAL					- - - - PAYMENTS - - - -	
		14 S ERIE ST						
		AURORA MN 55705						
						336 5/10/04	AV 269.00	
						852 10/13/04	AV 269.00	
90-017-3401	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 8,932.79	
		TXP#:0004605 GOV LOT 4				EMV 1,196,900	SGP TAX 5,193.21	
		SECT:17 TWP:135.0 RG:29 ACRES: 21.35				TMV 904,300	N-HM NET 14,126.00	
		CROSWELL; MCCLINTICK-MILLER				NTC 10,054	SA 99891 66.00	
		TAYLOR, WIEDERAENDERS, ETAL					NET+SPEC 14,192.00	
		14 S ERIE ST					- - - - PAYMENTS - - - -	
		AURORA MN 55705						
						337 5/10/04	AV 4,466.39	
							SG 2,596.61	
							01 99891 33.00	
							RCPT TOT 7,096.00	
						851 10/13/04	AV 4,466.40	
							SG 2,596.60	
							01 99891 33.00	
							RCPT TOT 7,096.00	
90-018-1100	RE	090-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 122.14	
		TXP#:0017311 PT OF NE NE, SEC 18-135-29				EMV 24,900	SGP TAX 29.86	
		SECT:18 TWP:135.0 RG:29 ACRES: 15.30				TMV 13,700	N-HM NET 152.00	
		OLSON, GWENDOLYN M				NTC 137		
		1151 KNOWLWOOD DR					- - - - PAYMENTS - - - -	
		BAXTER, MN 56401						
						335 5/13/04	AV 61.07	
							SG 14.93	
							RCPT TOT 76.00	
						563 4/29/04	AV 61.07	
							SG 14.93	
							RCPT TOT 76.00	
						821 10/14/04	AV 61.07	
							SG 14.93	
							RCPT TOT 76.00	
						806056 10/29/04	AV -61.07	
							SG -14.93	
							RCPT TOT -76.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-018-1101	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	812.39 PTR	566.00
		TXP#:0036452 NE OF NE NE, SEC 18-135-29				EMV 115,000 RMV TAX	43.75	
LINDER, MARY A		SECT:18 TWP:135.0 RG:29 ACRES: 10.01				TMV 91,400 RES CR	290.14	
7909 COUNTY RD 78						RMV 91,400 HSTD NET	566.00	
LAKE SHORE, MN 56468						NTC 914 SA 99891	66.00	
						NET+SPEC	632.00	
						----- PAYMENTS -----		
						1007 5/10/04 AV	283.00	
						01 99891	33.00	
						RCPT TOT	316.00	
						1916 10/08/04 AV	283.00	
						01 99891	33.00	
						RCPT TOT	316.00	
90-018-1102	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	450.55 PTR	272.00
		TXP#:0043564 PT OF NE NE, SEC 18-135-29				EMV 80,400 RMV TAX	24.25	
HEDMAN, JOHN D & STARR, CLA		SECT:18 TWP:135.0 RG:29 ACRES: 5.00				TMV 50,700 RES CR	202.80	
1757 POHL RD						RMV 50,700 HSTD NET	272.00	
LAKE SHORE MN 56468						NTC 507 SA 99891	66.00	
						NET+SPEC	338.00	
						----- PAYMENTS -----		
						210 4/22/04 AV	136.00	
						01 99891	33.00	
						RCPT TOT	169.00	
						910 10/19/04 AV	136.00	
						01 99891	33.00	
						RCPT TOT	169.00	
90-018-1103	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	75.91 PTR	46.00
		TXP#:0036009 PT OF NE1/4 OF NE1/4, SEC 18-135-29				EMV 15,500 RMV TAX	4.09	
EDMUNDSON, GARY LEE & NADIN		SECT:18 TWP:135.0 RG:29 ACRES: 10.00				TMV 8,500 RES CR	34.00	
GESSNER						RMV 8,500 HSTD NET	46.00	
7919 COUNTY 78						NTC 85		
LAKE SHORE MN 56468						----- PAYMENTS -----		
						806057 10/29/04 AV	76.00	
						806162 11/08/04 AV	-30.00	
						101/000/000 0 TC TAX	130.00	
90-018-1200	RE	090-0181-00-00-00-00 000 000 0000000				EMV 18,700 N-HM NET	130.00	
		TXP#:0017398 NW NE LESS W1/2, SEC 18-135-29				TMV 14,700		
OLSON, VERLYN D & GWENDOLYN		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				NTC 147		
1151 KNOLLWOOD DR						----- PAYMENTS -----		
BAXTER, MN 56401						336 5/13/04 AV	65.00	
						820 10/14/04 AV	65.00	
90-018-1201	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,172.47 PTR	826.00
		TXP#:0047215 W1/2 OF NW NE, SEC 18-135-29				EMV 142,900 RMV TAX	63.13	
SINN, WILLIAM F		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				TMV 132,000 RES CR	253.60	
51802 HWY 60/89, #56						RMV 132,000 HSTD NET	982.00	
WICKENBURG AZ 85390						NTC 1,320 SA 99891	66.00	
						NET+SPEC	1,048.00	
						----- PAYMENTS -----		
						1001 11/03/04 AV	982.00	P&I 68.74
						01 99891	66.00	P&I 4.62
						RCPT TOT	1,048.00	PEN 73.36
90-018-1300	RE	090-0181-00-00-00-00 000 000 0000000				101/000/000 0 TC TAX	212.00	
		TXP#:0017398 SW NE				EMV 42,100 N-HM NET	212.00	
OLSON, VERLYN D & GWENDOLYN		SECT:18 TWP:135.0 RG:29 ACRES: 40.36				TMV 23,800		
1151 KNOLLWOOD DR						NTC 238		
BAXTER, MN 56401						----- PAYMENTS -----		
						333 5/13/04 AV	106.00	
						819 10/14/04 AV	106.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
90-018-1400	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	248.00
TXP#:0017398 SE NE						EMV	49,500 N-HM NET	248.00
OLSON, VERLYN D & GWENDOLYN						TMV	27,800	
1151 KNOLLWOOD DR						NTC	278	
BAXTER, MN 56401						----- PAYMENTS -----		
						334 5/13/04	AV	124.00
						818 10/14/04	AV	124.00
90-018-2100	RE	090-0181-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX	466.00
TXP#:0027316 W 990 FT OF NE NW						EMV	57,500 N-HM NET	466.00
SOLSTEN, JOHN A & DEANNA J						TMV	52,500	
8054 PINE PT RD						NTC	525	
LAKE SHORE, MN 56468						----- PAYMENTS -----		
						373 5/17/04	AV	233.00
						857 10/15/04	AV	233.00
90-018-2101	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	1,134.48 PTR 938.00
TXP#:0035761 TH PT OF NE NW LYG ELY OF W 990 FT THRF						EMV	145,900 RMV TAX	61.08
HOLTTI, BRIAN D						TMV	127,600 RES CR	257.56
1888 POHL RD						RMV	127,600 HSTD NET	938.00
LAKE SHORE, MN 56468						NTC	1,276 SA 99891	66.00
						NET+SPEC 1,004.00		
						----- PAYMENTS -----		
						1008 5/10/04	AV	469.00
							01 99891	33.00
							RCPT TOT	502.00
						1917 10/08/04	AV	469.00
							01 99891	33.00
							RCPT TOT	502.00
90-018-2200	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	166.00
TXP#:0019017 GOV LOT 1						EMV	33,700 N-HM NET	166.00
RASINSKI, ERNEST M & LORNA						TMV	18,600	
10846 COUNTY 77 SW						NTC	186	
NISSWA, MN 56468						----- PAYMENTS -----		
						311 5/07/04	AV	166.00
90-018-2300	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	166.00
TXP#:0019017 GOV LOT 2						EMV	33,600 N-HM NET	166.00
RASINSKI, ERNEST M & LORNA						TMV	18,600	
10846 COUNTY 77 SW						NTC	186	
NISSWA, MN 56468						----- PAYMENTS -----		
						310 5/07/04	AV	166.00
90-018-2400	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	186.00
TXP#:0019017 SE NW						EMV	38,000 N-HM NET	186.00
RASINSKI, ERNEST M & LORNA						TMV	21,000	
10846 COUNTY 77 SW						NTC	210	
NISSWA, MN 56468						----- PAYMENTS -----		
						312 5/07/04	AV	186.00
90-018-3100	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	198.00
TXP#:0019017 NE SW						EMV	40,200 N-HM NET	198.00
RASINSKI, ERNEST M & LORNA						TMV	22,200	
10846 COUNTY 77 SW						NTC	222	
NISSWA, MN 56468						----- PAYMENTS -----		
						313 5/07/04	AV	198.00
90-018-3200	RE	090-0181-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	162.00
TXP#:0019017 GOV LOT 3						EMV	33,000 N-HM NET	162.00
RASINSKI, ERNEST M & LORNA						TMV	18,300	
10846 COUNTY 77 SW						NTC	183	
NISSWA, MN 56468						----- PAYMENTS -----		
						314 5/07/04	AV	162.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-018-3300	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	108.00	
		TXP#:0019019 GOV LOT 4					EMV 41,000 AGRI CR	66.00	
RASINSKI, RAYMOND E & CAREY		SECT:18 TWP:135.0 RG:29 ACRES: 33.51					TMV 22,000 HSTD NET	42.00	
1826 PORTVIEW RD							NTC 121		
LAKESHORE MN 56468									
-----									
							214 4/22/04 AV	42.00	
90-018-3400	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	114.50	
		TXP#:0019019 SE SW					EMV 42,900 AGRI CR	70.50	
RASINSKI, RAYMOND E & CAREY		SECT:18 TWP:135.0 RG:29 ACRES: 39.96					TMV 23,500 HSTD NET	44.00	
1826 PORTVIEW RD							NTC 129		
LAKESHORE MN 56468									
-----									
							213 4/22/04 AV	44.00	
90-018-4100	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1.50 TC TAX	750.86	PTR 370.00
		TXP#:0041686 NE SE					EMV 124,700 RMV TAX	23.94	
MASON, PAMELA A & SINN, WIL		SECT:18 TWP:135.0 RG:29 ACRES: 39.96					TMV 94,500 RES CR	100.20	
8239 COUNTY 107							RMV 50,100 AGRI CR	66.60	
BOX 621							NTC 846 HSTD NET	608.00	
LAKE SHORE MN 56468							SA 99891	66.00	
							NET+SPEC	674.00	
-----									
							351 5/18/04 AV	304.00	
							01 99891	33.00	
							RCPT TOT	337.00	
							906 10/19/04 AV	304.00	
							01 99891	33.00	
							RCPT TOT	337.00	
90-018-4200	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1.50 TC TAX	191.85	
		TXP#:0041686 NW SE					EMV 49,300 AGRI CR	41.85	
MASON, PAMELA A & SINN, WIL		SECT:18 TWP:135.0 RG:29 ACRES: 40.00					TMV 27,900 HSTD NET	150.00	
8239 COUNTY 107							NTC 217		
BOX 621									
LAKE SHORE MN 56468									
-----									
							350 5/18/04 AV	75.00	
							900 10/25/04 AV	10.00	
							907 10/19/04 AV	65.00	
90-018-4300	RE	090-0181-00-00-00-00	000	000	00000082		101/000/000 1 TC TAX	2,082.94	PTR 1,658.00
		TXP#:0019019 SW SE					EMV 266,500 RMV TAX	94.64	
RASINSKI, RAYMOND E & CAREY		SECT:18 TWP:135.0 RG:29 ACRES: 39.85					TMV 264,200 RES CR	194.38	
1826 PORTVIEW RD							RMV 197,800 AGRI CR	199.20	
LAKESHORE MN 56468							NTC 2,344 HSTD NET	1,784.00	
-----									
							1009 5/10/04 AV	892.00	
							1918 10/08/04 AV	892.00	
90-018-4400	RE	090-0181-00-00-00-00	000	000	00000000		101/000/000 1 TC TAX	2,030.31	PTR 1,638.00
		TXP#:0029323 SE SE					EMV 271,200 RMV TAX	93.68	
NELSON, MARK J & DEBORAH L		SECT:18 TWP:135.0 RG:29 ACRES: 39.74					TMV 255,200 RES CR	196.09	
1776 PORTVIEW RD							RMV 195,900 AGRI CR	177.90	
LAKE SHORE, MN 56468							NTC 2,286 HSTD NET	1,750.00	
							SA 99891	66.00	
							NET+SPEC	1,816.00	
-----									
							334 5/18/04 AV	875.00	
							01 99891	33.00	
							RCPT TOT	908.00	
							1109 11/15/04 AV	875.00	
							01 99891	33.00	
							RCPT TOT	908.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-019-1101	RE	090-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	112.30
		TXP#:0005738 NE NE EXC S250 FT OF N730 FT OF E350 FT				EMV 39,900	AGRI CR	66.30
DUUS, EDWIN		THRF				TMV 22,100	HSTD NET	46.00
8443 COUNTY 107		SECT:19 TWP:135.0 RG:29 ACRES: 37.71				NTC 122		
LAKE SHORE MN 56468								
-----								
						335 5/14/04	AV	46.00
90-019-1102	RE	090-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	16.11
		TXP#:0005738 S250 FT OF N730 FT OF E350 FT OF NE NE				EMV 2,200	SGP TAX	3.89
DUUS, EDWIN		SECT:19 TWP:135.0 RG:29 ACRES: 2.00				TMV 1,700	N-HM NET	20.00
8443 COUNTY 107						NTC 17		
LAKE SHORE MN 56468								
-----								
							PAYMENTS	
						334 5/14/04	AV	16.11
							SG	3.89
							RCPT TOT	20.00
90-019-1200	RE	090-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	123.80
		TXP#:0005738 NW NE				EMV 44,600	AGRI CR	73.80
DUUS, EDWIN		SECT:19 TWP:135.0 RG:29 ACRES: 39.74				TMV 24,600	HSTD NET	50.00
8443 COUNTY 107						NTC 135		
LAKE SHORE MN 56468								
-----								
							PAYMENTS	
						333 5/14/04	AV	50.00
90-019-1300	RE	090-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	114.40
		TXP#:0005738 SW NE				EMV 41,800	AGRI CR	68.40
DUUS, EDWIN		SECT:19 TWP:135.0 RG:29 ACRES: 39.80				TMV 22,800	HSTD NET	46.00
8443 COUNTY 107						NTC 125		
LAKE SHORE MN 56468								
-----								
							PAYMENTS	
						336 5/14/04	AV	46.00
90-019-1402	RE	090-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	67.60
		TXP#:0005738 SE NE LESS E450 FT OF S200 FT & LESS N1/2				EMV 17,100	AGRI CR	39.60
DUUS, EDWIN		THRF, SEC 19-135-29				TMV 13,200	HSTD NET	28.00
8443 COUNTY 107		SECT:19 TWP:135.0 RG:29 ACRES: 17.81				NTC 73	SA 99891	66.00
LAKE SHORE MN 56468							NET+SPEC	94.00
-----								
							PAYMENTS	
						332 5/14/04	AV	14.00
							01 99891	33.00
							RCPT TOT	47.00
						1015 11/09/04	AV	14.00
							01 99891	33.00
							RCPT TOT	47.00
90-019-1403	RE	090-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	708.40
		TXP#:0005738 E450 FT OF S200 FT OF SE NE				EMV 80,700	RMV TAX	5.60
DUUS, EDWIN		SECT:19 TWP:135.0 RG:29 ACRES: 2.07				TMV 80,700	RES CR	287.60
8443 COUNTY 107						RMV 71,900	AGRI CR	26.40
LAKE SHORE MN 56468						NTC 767	HSTD NET	400.00
-----								
							SA 99891	66.00
							NET+SPEC	466.00
-----								
							PAYMENTS	
						331 5/14/04	AV	200.00
							01 99891	33.00
							RCPT TOT	233.00
						1014 11/09/04	AV	200.00
							01 99891	33.00
							RCPT TOT	233.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-019-1404	RE	090-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	354.62 PTR	104.00
		N1/2 OF SE NE, SEC 19-135-29				EMV 73,400 RMV TAX	2.98	
DUUS, GERALD		SECT:19 TWP:135.0 RG:29 ACRES: 19.89				TMV 38,400 RES CR	153.60	
8405 COUNTY 107						RMV 38,400 HSTD NET	204.00	
LAKE SHORE, MN 56468						NTC 384 SA 99891	66.00	
						NET+SPEC	270.00	
						- - - - - PAYMENTS - - - - -		
						604 6/28/04 AV	102.00 P&I	4.08
						01 99891	33.00 P&I	1.32
						RCPT TOT	135.00 PEN	5.40
						927 10/19/04 AV	102.00	
						01 99891	33.00	
						RCPT TOT	135.00	
90-019-2100	RE	090-0116-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	490.74	
		NE NW				EMV 58,400 SGP TAX	115.26	
BALDWIN, SANDRA LYNN, TRSTE		SECT:19 TWP:135.0 RG:29 ACRES: 39.78				TMV 53,200 N-HM NET	606.00	
1191 SCHAEFERS PT RD						NTC 532		
LAKE SHORE, MN 56468						- - - - - PAYMENTS - - - - -		
						220 4/12/04 AV	245.37	
						SG	57.63	
						RCPT TOT	303.00	
						852 10/07/04 AV	245.37	
						SG	57.63	
						RCPT TOT	303.00	
90-019-2200	RE	090-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	388.00	
		GOV LOT 1				EMV 44,200 N-HM NET	388.00	
BALDWIN, SANDRA LYNN, TRSTE		SECT:19 TWP:135.0 RG:29 ACRES: 32.94				TMV 42,000		
1191 SCHAEFERS PT RD						NTC 420		
LAKE SHORE, MN 56468						- - - - - PAYMENTS - - - - -		
						221 4/12/04 AV	194.00	
						853 10/07/04 AV	194.00	
90-019-2300	RE	090-0116-00-00-00-00 000 000 00000000				101/000/000 0 TC TAX	768.00	
		S1/2 OF NW & ALL OF SW				EMV 139,400 N-HM NET	768.00	
WEAVER BROTHERS CO, THE		SECT:19 TWP:135.0 RG:29 ACRES: 213.81				TMV 83,300		
320 EAST MAIN						NTC 833		
ANOKA MN 55303						- - - - - PAYMENTS - - - - -		
						307 5/10/04 AV	768.00	
90-019-4101	RE	090-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,215.54 PTR	836.00
		N1/2 OF NE SE				EMV 164,500 RMV TAX	10.24	
BROWN, ROBERT E & LINDA C		SECT:19 TWP:135.0 RG:29 ACRES: 19.91				TMV 131,800 RES CR	253.78	
8457 COUNTY 107						RMV 131,800 HSTD NET	972.00	
LAKE SHORE MN 56468						NTC 1,318 SA 99891	66.00	
						NET+SPEC	1,038.00	
						- - - - - PAYMENTS - - - - -		
						1154 5/10/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	
						1571 10/13/04 AV	486.00	
						01 99891	33.00	
						RCPT TOT	519.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-019-4102	RE	090-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,022.07	PTR 626.00
		TXP#:0038527		S1/2 OF NE SE		EMV 145,500	RMV TAX 8.61	
MONTGOMERY, WILLIAM & JEAN		SECT:19 TWP:135.0		RG:29	ACRES: 19.91	TMV 110,800	RES CR 272.68	
8487 COUNTY 107						RMV 110,800	HSTD NET 758.00	
LAKESHORE, MN 56468						NTC 1,108	SA 99891 66.00	
							NET+SPEC 824.00	
							- - - - PAYMENTS - - - -	
						1155 5/10/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
						1572 10/13/04	AV 379.00	
							01 99891 33.00	
							RCPT TOT 412.00	
90-019-4201	RE	090-0116-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 514.00	
TXP#:0012042		W1/2 OF W1/2 OF SE EXC THE		S500 FT OF E200		EMV 59,500	N-HM NET 514.00	
KEMP, LAURENCE H		FT THRF				TMV 55,700		
532 HOLLY HILL DR		SECT:19 TWP:135.0		RG:29	ACRES: 37.70	NTC 557		
HURST, TX 76053								
							- - - - PAYMENTS - - - -	
						223 4/30/04	AV 257.00	
						856 10/15/04	AV 257.00	
90-019-4202	RE	090-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 612.83	PTR 342.00
TXP#:0015679		S10 ACS OF E1/2 OF W1/2 OF SE & S500		FT OF E200		EMV 85,500	RMV TAX 5.17	
MINOR, DUANE H		E200 FT OF W1/2 OF SW SE				TMV 66,500	RES CR 266.00	
8659 CO RD 107		SECT:19 TWP:135.0		RG:29	ACRES: 12.30	RMV 66,500	HSTD NET 352.00	
NISSWA, MN 56468						NTC 665	SA 99891 66.00	
							NET+SPEC 418.00	
							- - - - PAYMENTS - - - -	
						416 6/01/04	AV 176.00	P&I 7.04
							01 99891 33.00	P&I 1.32
							RCPT TOT 209.00	PEN 8.36
							BAL DUE 209.00	
90-019-4203	RE	090-0116-00-00-00-00	000 000	00000000		111/000/000 0	TC TAX 480.00	
TXP#:0011861		N30 ACS OF E1/2 OF W1/2 OF SE				EMV 57,000	N-HM NET 480.00	
MINOR, GARRY & ROBERT		MINOR SECT:19 TWP:135.0		RG:29	ACRES: 30.00	TMV 52,100		
7951 HARVEST DR						NTC 521		
ELKO MN 55020								
							- - - - PAYMENTS - - - -	
						348 5/13/04	AV 480.00	
90-019-4401	RE	090-0116-00-00-00-00	000 000	00000000		951/000/000 0		
TXP#:0024055		PT OF SE SE						
USA		SECT:19 TWP:135.0		RG:29	ACRES: 7.95			
90-019-4402	RE	090-0116-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0028376		PT OF SE SE						
CITY OF LAKE SHORE		SECT:19 TWP:135.0		RG:29	ACRES: 31.94			
8583 INTERLACHEN RD								
LAKE SHORE MN 56468								
90-020-2200	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,780.45	
TXP#:0006400		GOV LOT 6 EXC N526.06		FT THRF		EMV 336,200	SGP TAX 837.55	
ETOC COMPANY INC		SECT:20 TWP:135.0		RG:29	ACRES: 30.60	TMV 200,400	N-HM NET 2,618.00	
23521 NOKOMIS AVE						NTC 2,004		
NISSWA, MN 56468								
							- - - - PAYMENTS - - - -	
						312 5/17/04	AV 890.22	
							SG 418.78	
							RCPT TOT 1,309.00	
						802 10/18/04	AV 890.23	
							SG 418.77	
							RCPT TOT 1,309.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-020-2203	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	502.92 PTR	530.00
						EMV 91,300 RMV TAX	27.08	
TXP#:0006684 PT OF GOV LOT 6, SEC 20-135-29						TMV 56,700 HSTD NET	530.00	
FIEBIGER, DONALD A & SUSAN SECT:20 TWP:135.0 RG:29 ACRES: 1.39						RMV 56,700		
1613 PORTVIEW RD						NTC 567		
LAKE SHORE MN 56468						- - - - - PAYMENTS - - - - -		
						364 5/11/04 AV	265.00	
						816 10/15/04 AV	265.00	
90-020-2204	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,128.48	
TXP#:0044880 PT OF GOV LOT 6						EMV 385,000 SGP TAX	1,049.52	
FIEBIGER, RICHARD A & TRACY SECT:20 TWP:135.0 RG:29 ACRES: 2.00						TMV 239,600 N-HM NET	3,178.00	
2535 BRIDLE CREEK TRL						NTC 2,396 SA 99891	66.00	
CHANHASSEN MN 55317						NET+SPEC	3,244.00	
						- - - - - PAYMENTS - - - - -		
						319 5/14/04 AV	1,064.24	
						SG	524.76	
						01 99891	33.00	
						RCPT TOT	1,622.00	
						1008 11/10/04 AV	1,000.39 P&I	63.85
						SG	493.27 P&I	31.49
						01 99891	31.02 P&I	1.98
						RCPT TOT	1,524.68	PEN 97.32
						1127 11/17/04 AV	63.85	
						SG	31.49	
						01 99891	1.98	
						RCPT TOT	97.32	
90-020-2205	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,700.60 PTR	2,846.00
TXP#:0006684 PT OF GOV LOT 6, SEC 20-135-29						EMV 451,500 RMV TAX	145.40	
FIEBIGER, DONALD A & SUSAN SECT:20 TWP:135.0 RG:29 ACRES: 1.97						TMV 304,000 HSTD NET	2,846.00	
1613 PORTVIEW RD						RMV 304,000 SA 99891	66.00	
LAKE SHORE MN 56468						NTC 3,040 NET+SPEC	2,912.00	
						- - - - - PAYMENTS - - - - -		
						365 5/11/04 AV	1,423.00	
						01 99891	33.00	
						RCPT TOT	1,456.00	
						815 10/15/04 AV	1,423.00	
						01 99891	33.00	
						RCPT TOT	1,456.00	
90-020-2206	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	702.19 PTR	740.00
TXP#:0051025 PT OF GOV LOT 6, SEC 20-135-29						EMV 147,900 RMV TAX	37.81	
SKAGERBERG, GREGORY D & KAT SECT:20 TWP:135.0 RG:29 ACRES: 1.39						TMV 79,100 HSTD NET	740.00	
7130 MAPLEWOOD						RMV 79,100		
MAPLE GROVE MN 55611						NTC 791		
						- - - - - PAYMENTS - - - - -		
						348 5/17/04 AV	370.00	
						822 10/14/04 AV	370.00	
90-020-2207	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	172.32 PTR	50.00
TXP#:0051420 PT OF GOV LOT 6, SEC 20-135-29						EMV 31,200 RMV TAX	9.28	
FIEBIGER, CRAIG R & LISA A SECT:20 TWP:135.0 RG:29 ACRES: 13.42						TMV 19,400 RES CR	77.60	
1653 PORT VIEW RD						RMV 19,400 HSTD NET	104.00	
LAKE SHORE MN 56468						NTC 194		
						- - - - - PAYMENTS - - - - -		
						247 4/26/04 AV	104.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-020-2300	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,870.01	
		TXP#:0006400				EMV 379,200	SGP TAX 891.99	
		GOV LOT 7				TMV 210,400	N-HM NET 2,762.00	
ETOC COMPANY INC								
SECT:20 TWP:135.0 RG:29 ACRES: 50.00								
23521 NOKOMIS AVE								
NISSWA, MN 56468								
-----								
PAYMENTS								
						311 5/17/04	AV 935.00	
							SG 446.00	
							RCPT TOT 1,381.00	
						801 10/18/04	AV 935.01	
							SG 445.99	
-----								
90-020-3201	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 580.35	PTR 350.00
		TXP#:0039222				EMV 82,900	RMV TAX 31.25	
		PT OF GOV LOT 8				TMV 65,400	RES CR 261.60	
JAMES, SCOTT & STEPHEN								
SECT:20 TWP:135.0 RG:29 ACRES: .62								
1693 MAJESTA LANE								
LAKE SHORE MN 56468								
-----								
PAYMENTS								
						316 5/18/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
						821 10/18/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
-----								
90-020-3204	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,480.65	PTR 1,338.00
		TXP#:0021934				EMV 223,700	RMV TAX 79.72	
		PT OF GOV LOT 8				TMV 166,700	RES CR 222.37	
SNYDER, HERBERT L								
SECT:20 TWP:135.0 RG:29 ACRES: .44								
1560 MAJESTA LANE								
NISSWA MN 56468-6813								
-----								
PAYMENTS								
						132 3/23/04	AV 1,275.10	
							01 99891 62.90	
							RCPT TOT 1,338.00	
						145 3/29/04	AV 62.90	
							01 99891 3.10	
							RCPT TOT 66.00	
-----								
90-020-3205	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,657.32	PTR 1,542.00
		TXP#:0050215				EMV 229,400	RMV TAX 89.23	
		PT OF GOV LOT 8				TMV 186,500	RES CR 204.55	
MOLINE, M STEPHEN & SUSAN								
SECT:20 TWP:135.0 RG:29 ACRES: .47								
24518 PLACID DR								
DEERWOOD MN 56444								
-----								
PAYMENTS								
						329 5/18/04	AV 771.00	
							01 99891 33.00	
							RCPT TOT 804.00	
						850 10/14/04	AV 771.00	
							01 99891 33.00	
							RCPT TOT 804.00	
-----								
90-020-3206	RE	090-0181-00-00-00-00	000 000	00000050		201/000/000 1	TC TAX 1,882.42	PTR 1,802.00
		TXP#:0013931				EMV 321,700	RMV TAX 101.36	
		PT OF GOV LOT 8				TMV 211,800	RES CR 181.78	
LOCH, JOHN D & JOANN L								
SECT:20 TWP:135.0 RG:29 ACRES: .84								
1565 MAJESTA LANE								
LAKE SHORE, MN 56468								
-----								
PAYMENTS								
						371 5/10/04	AV 901.00	
							01 99891 33.00	
							RCPT TOT 934.00	
						855 10/12/04	AV 901.00	
							01 99891 33.00	
							RCPT TOT 934.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-020-3207	RE	090-0181-00-00-00-00	000	000	0000082		201/000/000 1	TC TAX 2,791.33	PTR 2,852.00
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 8					EMV 315,500	RMV TAX 150.29	
FEE OWNER NAME		SECT:20 TWP:135.0 RG:29 ACRES: .52					TMV 314,200	RES CR 89.62	
KEOGH, MARVIN J & PATRICIA							RMV 314,200	HSTD NET 2,852.00	
1567 MAJESTA LANE							NTC 3,142	SA 99891 66.00	
LAKE SHORE MN 56468								NET+SPEC 2,918.00	
----- PAYMENTS -----									
			1010	5/10/04			AV	1,426.00	
							01 99891	33.00	
							RCPT TOT	1,459.00	
			1919	10/08/04			AV	1,426.00	
							01 99891	33.00	
							RCPT TOT	1,459.00	
90-020-3208	RE	090-0181-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 1,575.98	PTR 1,448.00
TAXP#:0054619		PT OF GOV LOT 8					EMV 259,500	RMV TAX 84.85	
MARTIN, ROBERT A & CYNTHIA		SECT:20 TWP:135.0 RG:29 ACRES:					TMV 177,300	RES CR 212.83	
1569 MAJESTA LANE							RMV 177,300	HSTD NET 1,448.00	
LAKE SHORE MN 56468							NTC 1,773	SA 99891 66.00	
								NET+SPEC 1,514.00	
----- PAYMENTS -----									
			564	4/29/04			AV	724.00	
							01 99891	33.00	
							RCPT TOT	757.00	
			1920	10/08/04			AV	724.00	
							01 99891	33.00	
							RCPT TOT	757.00	
90-020-3209	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,666.12	
TAXP#:0045638		PT OF GOV LOT 8					EMV 230,800	SGP TAX 767.88	
BARTZ, JOHN W		SECT:20 TWP:135.0 RG:29 ACRES: .46					TMV 187,500	N-HM NET 2,434.00	
1559 GOOSE LAKE RD							NTC 1,875	SA 99891 66.00	
GEM LAKE MN 55110								NET+SPEC 2,500.00	
----- PAYMENTS -----									
			312	5/10/04			AV	833.06	
							SG	383.94	
							01 99891	33.00	
							RCPT TOT	1,250.00	
			852	10/12/04			AV	833.06	
							SG	383.94	
							01 99891	33.00	
							RCPT TOT	1,250.00	
90-020-3210	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 768.66	
TAXP#:0054494		PT OF GOV LOT 8					EMV 138,700	SGP TAX 221.34	
NESS, BRIAN		SECT:20 TWP:135.0 RG:29 ACRES: .43					TMV 86,500	N-HM NET 990.00	
1571 MAJESTA LN							NTC 865	SA 99891 66.00	
LAKESHORE MN 56468								NET+SPEC 1,056.00	
----- PAYMENTS -----									
			806	10/15/04			AV	384.33	
							SG	110.67	
							01 99891	33.00	
							RCPT TOT	528.00	
			1156	5/10/04			AV	384.33	
							SG	110.67	
							01 99891	33.00	
							RCPT TOT	528.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
90-020-3217	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	418.15	
		TXP#:0021339					EMV	66,900 SGP TAX	101.85	
							TMV	47,000 N-HM NET	520.00	
SHELTON, MARVIN LEE		SECT:20 TWP:135.0 RG:29 ACRES: 6.51					NTC	470 SA 99891	66.00	
3900 LINCOLN PLACE DR								NET+SPEC	586.00	
DES MOINES, IA 50312										
-----										
								PAYMENTS		
							201 4/30/04	AV	418.14	
								SG	101.86	
								01 99891	66.00	
								RCPT TOT	586.00	
90-020-3218	RE	090-0181-00-00-00-00 000 000 00000082					201/000/000 1	TC TAX	893.74	PTR 660.00
		TXP#:0041911					EMV	102,900 RMV TAX	48.12	
							TMV	100,600 RES CR	281.86	
HABERMAN, WARREN		SECT:20 TWP:135.0 RG:29 ACRES: 1.91					RMV	100,600 HSTD NET	660.00	
1633 MAJESTA LANE							NTC	1,006 SA 99891	66.00	
LAKE SHORE MN 56468								NET+SPEC	726.00	
-----										
								PAYMENTS		
							1011 5/10/04	AV	330.00	
								01 99891	33.00	
								RCPT TOT	363.00	
							1921 10/08/04	AV	330.00	
								01 99891	33.00	
								RCPT TOT	363.00	
90-020-3219	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	49.34	PTR 52.00
		TXP#:0017980					EMV	6,100 RMV TAX	2.66	
							TMV	5,600 HSTD NET	52.00	
PEJKA, GREGORY C & CINDY J		SECT:20 TWP:135.0 RG:29 ACRES: 1.12					RMV	5,600		
1681 MAJESTA LN							NTC	56		
LAKE SHORE MN 56468										
-----										
								PAYMENTS		
							220 5/04/04	AV	52.00	
90-020-3301	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	3,352.91	
		TXP#:0016364					EMV	670,700 SGP TAX	1,795.09	
							TMV	377,300 N-HM NET	5,148.00	
NEIGHBOR, ERNEST G, ETAL		SECT:20 TWP:135.0 RG:29 ACRES: 31.30					NTC	3,773 SA 99891	66.00	
8612 REINHARDT LANE								NET+SPEC	5,214.00	
SHAWNEE MISSION KS 66206										
-----										
								PAYMENTS		
							330 5/21/04	AV	1,676.45	P&I 33.53
								SG	897.55	P&I 17.95
								01 99891	33.00	P&I .66
								RCPT TOT	2,607.00	PEN 52.14
							821 10/14/04	AV	1,676.46	
								SG	897.54	
								01 99891	33.00	
								RCPT TOT	2,607.00	
90-020-3302	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,823.96	
		TXP#:0016364					EMV	301,100 SGP TAX	864.04	
							TMV	205,300 N-HM NET	2,688.00	
NEIGHBOR, ERNEST G, ETAL		SECT:20 TWP:135.0 RG:29 ACRES: 2.10					NTC	2,053 SA 99891	66.00	
8612 REINHARDT LANE								NET+SPEC	2,754.00	
SHAWNEE MISSION KS 66206										
-----										
								PAYMENTS		
							331 5/21/04	AV	911.98	P&I 18.24
								SG	432.02	P&I 8.64
								01 99891	33.00	P&I .66
								RCPT TOT	1,377.00	PEN 27.54
							822 10/14/04	AV	911.98	
								SG	432.02	
								01 99891	33.00	
								RCPT TOT	1,377.00	



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90-021-1302	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	65.94
		TXP#:0011109				EMV	7,500 SGP TAX	16.06
JOHNSON, ARNOLD S & JOANN		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV	7,500 N-HM NET	82.00
8610 BIRCHWOOD HILLS RD		LOT 4; THENCE W, ASSUMED BEARING 198.14 FT				NTC	75	
LAKE SHORE, MN 56468		ALONG THE S LINE OF SAID GOV LOT 4 TO THE						
		SE CORNER OF THE 66 FOOT RD, PAUL BUNYAN				349 5/07/04	AV	32.97
		ACRES, THENCE N 2 DEG 33 MIN E 212.52 FT					SG	8.03
		ALONG THE ELY LINE OF SAID RD; THENCE E					RCPT TOT	41.00
		190.60 FT TO THE E LINE OF SAID GOV LOT 4;				812 10/05/04	AV	32.97
		THENCE S 0 DEG 31 MIN W 212.32 FT, ALONG					SG	8.03
		SAID E LINE TO THE PT OF BEG LESS THAT PT					RCPT TOT	41.00
		OF GOV LOT 4, SEC 21-135-29, DESC AS FOL:						
		COM AT THE SE CORNER OF SAID GOV LOT 4;						
		THENCE N 89 DEG 45 MIN 38 SEC W, ASSUMED						
		BEARING ALONG THE S LINE OF SAID GOV LOT 4						
		A DIST OF 198.40 FT TO THE SE CORNER OF						
		THE 66.00 FOOT RD AS DEDICATED IN PAUL						
		BUNYAN ACRES, PLAT OF RECORD, SAID CO;						
		THENCE N 2 DEG 47 MIN 22 SEC E ALONG THE						
		ELY R/O/W LINE OF SAID RD 187.50 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE CONTINUE N 2 DEG 47 MIN 22 SEC E						
		ALONG SAID R/O/W LINE 25.02 FT; THENCE S						
		89 DEG 45 MIN 38 SEC E 190.86 FT TO THE E						
		LINE OF SAID GOV LOT 4; THENCE S 0 DEG 45						
		MIN 22 SEC W ALONG SAID E LINE 25.00 FT TO						
		THE INTERSECTION WITH A LINE BEARING S 89						
		DEG 45 MIN 38 SEC E FROM THE PT OF BEG;						
		THENCE N 89 DEG 45 MIN 38 SEC W 191.75 FT						
		TO THE PT OF BEG; & PT OF LOTS 11 & 12, BLK 1						
		WASEYA WOODS FIRST ADDN						
		SECT:21 TWP:135.0 RG:29 ACRES: .84						
90-021-1303	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	221.94
		TXP#:0033510				EMV	25,000 SGP TAX	54.06
HAINES, GRACE M & THEODORE		N986.73 FT OF GOV LOT 4 LYG E OF 66 FT				TMV	25,000 N-HM NET	276.00
TRUSTEES		ROADWAY OF PLAT OF PAUL BUNYAN ACRES				NTC	250	
PO BOX 39		SECT:21 TWP:135.0 RG:29 ACRES: 3.75						
LINDSTROM MN 55045-0039						347 5/20/04	AV	110.97
							SG	27.03
							RCPT TOT	138.00
						915 10/19/04	AV	110.97
							SG	27.03
							RCPT TOT	138.00

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90-021-1305	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 975.17	PTR 754.00
	TXP#:0043208	THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				EMV 109,700	RMV TAX 52.50	
SIMONSON, JOAN N		AS FOL: BEG AT THE POINT ON THE E LINE OF				TMV 109,700	RES CR 273.67	
8602 BIRCHWOOD HILLS RD		SAID LOT 4 WHICH IS 212.32 FT N 0 DEG 31				RMV 109,700	HSTD NET 754.00	
LAKE SHORE MN 56468		MIN E OF THE SE CORNER OF SAID LOT 4;				NTC 1,097	SA 99891 66.00	
		THENCE N 0 DEG 31 MIN E 134.57 FT ALONG					NET+SPEC 820.00	
		SAID E LINE; THENCE W 185.82 FT TO THE ELY						
		LINE OF THE 66 FOOT RD, PAUL BUNYAN ACRES,				565 4/29/04	AV 377.00	
		THENCE S 2 DEG 33 MIN W 134.70 FT ALONG					01 99891 33.00	
		SAID RD LINE; THENCE E 190.60 FT TO THE PT					RCPT TOT 410.00	
		OF BEG AND ALSO THAT PT OF GOV LOT 4, SEC			1922 10/08/04		AV 377.00	
		21-135-29, DESC AS FOL: COM AT THE SE					01 99891 33.00	
		CORNER OF SAID GOV LOT 4; THENCE N 89 DEG					RCPT TOT 410.00	
		45 MIN 38 SEC W, ASSUMED BEARING ALONG THE						
		S LINE OF SAID GOV LOT 4 A DIST OF 198.40						
		FT TO THE SE CORNER OF THE 66.00 FOOT RD						
		AS DEDICATED IN PAUL BUNYAN ACRES, PLAT OF						
		RECORD, SAID CO; THENCE N 2 DEG 47 MIN 22						
		SEC E ALONG THE ELY R/O/W LINE OF SAID RD						
		187.50 FT TO THE PT OF BEG OF THE TRACT TO						
		BE HEREIN DESC; THENCE CONTINUE N 2 DEG 47						
		MIN 22 SEC E ALONG SAID R/O/W LINE 25.02						
		FT; THENCE S 89 DEG 45 MIN 38 SEC E 190.86						
		FT TO THE E LINE OF SAID GOV LOT 4; THENCE						
		S 0 DEG 45 MIN 22 SEC W ALONG SAID E LINE						
		25.00 FT TO THE INTERSECTION WITH A LINE						
		BEARING S 89 DEG 45 MIN 38 SEC E FROM THE						
		PT OF BEG; THENCE N 89 DEG 45 MIN 38 SEC W						
		191.75 FT TO THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: .70						
90-021-1401	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 65.94	
	TXP#:0032237	THAT PT OF SE NE & THAT PT OF GOV LOT 1,				EMV 7,500	SGP TAX 16.06	
BELLAMY, JAMES M & SHIRLEY		SEC 21-135-29, DESC AS FOL: BEG AT THE NW				TMV 7,500	N-HM NET 82.00	
C/O NORTH STAR INVESTMENT P		COR OF THE E 730.00 FT OF SAID GOV LOT 1				NTC 75		
1947 GOODRICH AVE		AND ASSUMING THE N LINE OF SAID GOV LOT 1						
ST PAUL MN 55105		BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S						
WAGNER, GERALD D, TRUSTEE		0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF				317 5/18/04	AV 65.94	
		SAID E 730.00 FT A DIST OF 112.01 FT TO					SG 16.06	
		THE S LINE OF THE N 112.00 FT OF SAID GOV					RCPT TOT 82.00	
		LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W						
		ALONG SAID S LINE OF THE N 112.00 FT A						
		DIST OF 350.11 FT; THENCE SWLY 208.81 FT						
		ALONG A TANGENTIAL CURVE CONCAVE TO THE SE						
		HAVING A RADIUS OF 231.37 FT AND A CENTRAL						
		ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89						
		DEG 08 MIN 00 SEC W PARA TO THE N LINE OF						
		SAID GOV LOT 1 A DIST OF 123.20 FT TO THE						
		W LINE OF SAID GOV LOT 1; THENCE N 0 DEG						
		14 MIN 16 SEC W ALONG SAID W LINE 200.01						
		FT TO THE NW COR OF SAID GOV LOT 1; THENCE						
		NLY ALONG THE W LINE OF SAID SE NE 33.00						
		FT TO THE N LINE OF THE S 33.00 FT OF SAID						
		SE NE; THENCE N 89 DEG 08 MIN 00 SEC E						
		ALONG SAID N LINE OF THE S 33.00 FT A DIST						
		OF 824.99 FT TO THE WLY LINE OF A 33.00 FT						
		WIDE INGRESS AND EGRESS EASEMENT AS DESC						
		IN DOC NO 289823 OF RECORD IN SAID COUNTY;						
		THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE						
		WLY LINE OF SAID EASEMENT 44.55 FT TO THE						
		N LINE OF SAID GOV LOT 1; THENCE N 89 DEG						
		08 MIN 00 SEC W ALONG THE N LINE OF SAID						
		GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF						
		BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: 2.70						

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90-021-1402	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,374.03	PTR 1,226.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-021-1402	RE	090-0181-00-00-00-00 000 000 00000000					EMV 166,600 RMV TAX	73.98	
TXP#:0052631 RLS NO 30, TRACT A, A PT OF SE NE, SEC 21-									
AHRENDT, SHANE & KIMBERLY R	135-29	TMV 154,600 RES CR 222.01							
8568 FEMMONT RD		RMV 154,600 HSTD NET 1,226.00							
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES: 2.40					NTC 1,546 SA 99891	66.00	
								NET+SPEC	1,292.00
- - - - - PAYMENTS - - - - -									
							225 4/26/04 AV	613.00	
							01 99891	33.00	
							RCPT TOT	646.00	
							819 10/04/04 AV	613.00	
							01 99891	33.00	
							RCPT TOT	646.00	
90-021-1403	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	111.97	PTR 118.00
TXP#:0041044 RLS NO 30, TRACT B, A PT OF SE NE, SEC 21-135									
LARSON, DAVID T & MARY KAY	-29	EMV 13,500 RMV TAX 6.03							
8592 FERNMONT RD		TMV 12,500 HSTD NET 118.00							
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES: 3.00					RMV 12,500		
								NTC 125	
- - - - - PAYMENTS - - - - -									
							228 4/07/04 AV	59.00	
							811 10/14/04 AV	59.00	
90-021-2202	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX	1,925.86	
TXP#:0001219 PT OF GOV LOT 6									
BALDWIN, SANDRA LYNN, TRSTE		EMV 373,400 SGP TAX 926.14							
1191 SCHAEFERS PT RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.10					TMV 216,800 N-HM NET	2,852.00	
LAKE SHORE, MN 56468							NTC 2,168 SA 99891	66.00	
								NET+SPEC	2,918.00
- - - - - PAYMENTS - - - - -									
							223 4/12/04 AV	962.93	
							SG	463.07	
							01 99891	33.00	
							RCPT TOT	1,459.00	
							850 10/07/04 AV	962.93	
							SG	463.07	
							01 99891	33.00	
							RCPT TOT	1,459.00	
90-021-2203	RE	090-0181-00-00-00-00 000 000 00000082					151/000/000 0 TC TAX	2,802.22	
TXP#:0034735 PT OF GOV LOT 6									
BLADER, RANDY M & KAREN M		EMV 418,300 SGP TAX 1,459.78							
13226 CARDINAL CREEK RD		SECT:21 TWP:135.0 RG:29 ACRES: .30					TMV 315,400 N-HM NET	4,262.00	
EDEN PRAIRIE, MN 55346							NTC 3,154 SA 99891	66.00	
								NET+SPEC	4,328.00
- - - - - PAYMENTS - - - - -									
							566 4/29/04 AV	1,401.11	
							SG	729.89	
							01 99891	33.00	
							RCPT TOT	2,164.00	
							1923 10/08/04 AV	1,401.11	
							SG	729.89	
							01 99891	33.00	
							RCPT TOT	2,164.00	
90-021-2204	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	2,824.23	PTR 2,890.00
TXP#:0035229 PT OF GOV LOT 6									
BONGIOVANNI, SAM & JOSEPHIN		EMV 392,700 RMV TAX 152.06							
PO BOX 669		SECT:21 TWP:135.0 RG:29 ACRES: .30					TMV 317,900 RES CR	86.29	
NISSWA MN 56468-0669							RMV 317,900 HSTD NET	2,890.00	
								NTC 3,179 SA 99891	66.00
								NET+SPEC	2,956.00
- - - - - PAYMENTS - - - - -									
							334 5/07/04 AV	1,445.00	
							01 99891	33.00	
							RCPT TOT	1,478.00	
							870 10/11/04 AV	1,445.00	
							01 99891	33.00	
							RCPT TOT	1,478.00	

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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
90-021-2205	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	3,293.20
		TXP#:0002486 PT OF GOV LOT 6				EMV 461,000	SGP TAX	1,758.80
BORMANN, TERRIE B, TRUST		SECT:21 TWP:135.0 RG:29 ACRES: .41				TMV 370,700	N-HM NET	5,052.00
1232 SCHAEFERS PT RD						NTC 3,707	SA 99891	66.00
NISSWA, MN 56468							NET+SPEC	5,118.00
-----								
PAYMENTS								
						306 5/05/04	AV	1,646.60
							SG	879.40
							01 99891	33.00
							RCPT TOT	2,559.00
						812 10/08/04	AV	1,646.60
							SG	879.40
							01 99891	33.00
							RCPT TOT	2,559.00
90-021-2206	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 .50	TC TAX	3,676.53
		TXP#:0017985 REV DESCT 1 OF GOV LOT6				EMV 646,000	RMV TAX	197.95
PELLETIER, PRISCILLA E		SECT:21 TWP:135.0 RG:29 ACRES: 6.24				TMV 413,800	RES CR	134.48
1829 FRANKLIN AVE SE						RMV 413,800	HSTD NET	3,740.00
MINNEAPOLIS MN 55414-3633						NTC 4,138	SA 99891	66.00
							NET+SPEC	3,806.00
-----								
PAYMENTS								
						202 4/26/04	AV	1,870.00
							01 99891	33.00
							RCPT TOT	1,903.00
						710 9/27/04	AV	1,870.00
							01 99891	33.00
							RCPT TOT	1,903.00
90-021-2209	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX	10,958.92
		TXP#:0041274 PT OF GOV LOT 6, SEC 21-135-29				EMV 1,554,900	SGP TAX	6,427.08
NODDINGS, RANDALL C & BARBA		SECT:21 TWP:135.0 RG:29 ACRES: 4.16				TMV 1,086,700	N-HM NET	17,386.00
12128 GRANDVIEW TERRACE						NTC 12,334	SA 99891	66.00
APPLE VALLEY MN 55124							NET+SPEC	17,452.00
-----								
PAYMENTS								
						1157 5/10/04	AV	5,479.48
							SG	3,213.53
							01 99891	32.99
							RCPT TOT	8,726.00
						1573 10/13/04	AV	5,479.48
							SG	3,213.53
							01 99891	32.99
							RCPT TOT	8,726.00
90-021-2211	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	3,236.28
		TXP#:0005937 PT OF GOV LOT 6				EMV 545,900	RMV TAX	174.25
EHA, ROBERT B & JOANN R		SECT:21 TWP:135.0 RG:29 ACRES: 3.00				TMV 364,300	RES CR	44.53
1269 SCHAEFERS PT RD						RMV 364,300	HSTD NET	3,366.00
LAKE SHORE, MN 56468						NTC 3,643	SA 99891	66.00
							NET+SPEC	3,432.00
-----								
PAYMENTS								
						318 5/07/04	AV	1,683.00
							01 99891	33.00
							RCPT TOT	1,716.00
						873 10/11/04	AV	1,683.00
							01 99891	33.00
							RCPT TOT	1,716.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-021-2213	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,990.56	
TXP#:0032796		PT OF GOV LOT 6						
BETTERLY, PATRICE J, TRUSTE		SECT:21 TWP:135.0	RG:29	ACRES:	2.20	EMV 564,300	SGP TAX 2,183.44	
1516 LINDBERG CT						TMV 449,100	N-HM NET 6,174.00	
NORTHFIELD, MN 55057-2916						NTC 4,491	SA 99891 66.00	
							NET+SPEC 6,240.00	
-----								
							PAYMENTS	
						312 5/17/04	AV 1,995.28	
							SG 1,091.72	
							01 99891 33.00	
							RCPT TOT 3,120.00	
						856 10/14/04	AV 1,995.28	
							SG 1,091.72	
							01 99891 33.00	
							RCPT TOT 3,120.00	
90-021-2214	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,824.10	PTR 4,030.00
TXP#:0055020		PT OF GOV LOT 6						
YABLONSKY, ELAINE E, TRUSTE		SECT:21 TWP:135.0	RG:29	ACRES:	2.50	EMV 481,400	RMV TAX 205.90	
1293 SCHAEFFERS POINT RD						TMV 430,300	HSTD NET 4,030.00	
NISSWA MN 56468						RMV 430,300	SA 99891 66.00	
ELAINE E YABLONSKY REV TRUS						NTC 4,303	NET+SPEC 4,096.00	
-----								
							PAYMENTS	
						400 6/25/04	AV 2,015.00	P&I 80.60
							01 99891 33.00	P&I 1.32
							RCPT TOT 2,048.00	PEN 81.92
						1200 11/30/04	AV 2,015.00	P&I 120.90
							01 99891 33.00	P&I 1.98
							RCPT TOT 2,048.00	PEN 122.88
90-021-2215	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 9,106.83	
TXP#:0050026		PT OF GOV LOT 6						
NELSON, CHARLOTTE M		SECT:21 TWP:135.0	RG:29	ACRES:	3.10	EMV 1,288,600	SGP TAX 5,299.17	
6840 LOS LEONES DR N						TMV 919,900	N-HM NET 14,406.00	
TUCSON AZ 85718						NTC 10,249	SA 99891 66.00	
							NET+SPEC 14,472.00	
-----								
							PAYMENTS	
						223 5/04/04	AV 4,553.41	
							SG 2,649.59	
							01 99891 33.00	
							RCPT TOT 7,236.00	
						805 10/13/04	AV 4,553.42	
							SG 2,649.58	
							01 99891 33.00	
							RCPT TOT 7,236.00	
90-021-2216	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 976.19	
TXP#:0050026		PT OF GOV LOT 6						
NELSON, CHARLOTTE M		SECT:21 TWP:135.0	RG:29	ACRES:	1.40	EMV 160,600	SGP TAX 347.81	
6840 LOS LEONES DR N						TMV 109,900	N-HM NET 1,324.00	
TUCSON AZ 85718						NTC 1,099		
-----								
							PAYMENTS	
						225 5/04/04	AV 488.09	
							SG 173.91	
							RCPT TOT 662.00	
						806 10/13/04	AV 488.10	
							SG 173.90	
							RCPT TOT 662.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-2217	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,496.02	PTR 3,666.00
		TXP#:0015179 PT OF GOV LOT 6					EMV 472,300	RMV TAX 188.23	
MCNITT, JOHN G		SECT:21 TWP:135.0 RG:29	ACRES:		1.06		TMV 393,500	RES CR 18.25	
PO BOX 155							RMV 393,500	HSTD NET 3,666.00	
NISSWA, MN 56468							NTC 3,935	SA 99891 66.00	
								NET+SPEC 3,732.00	
								- - - - PAYMENTS - - - -	
							347 5/17/04	AV 1,833.00	
								01 99891 33.00	
								RCPT TOT 1,866.00	
							846 10/14/04	AV 1,833.00	
								01 99891 33.00	
								RCPT TOT 1,866.00	
90-021-2218	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,941.76	PTR 4,154.00
		TXP#:0044164 PT OF GOV LOT 6, SEC 21-135-29					EMV 569,900	RMV TAX 212.24	
MEYER & MEYER INVESTMENTS,		SECT:21 TWP:135.0 RG:29	ACRES:		2.05		TMV 443,600	HSTD NET 4,154.00	
1300 FRANCE AVE S							RMV 443,600	SA 99891 66.00	
MINNEAPOLIS MN 55422							NTC 4,436	NET+SPEC 4,220.00	
								- - - - PAYMENTS - - - -	
							321 5/17/04	AV 2,077.00	
								01 99891 33.00	
								RCPT TOT 2,110.00	
							840 10/18/04	AV 2,077.00	
								01 99891 33.00	
								RCPT TOT 2,110.00	
90-021-2219	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 3,355.87	PTR 3,504.00
		TXP#:0014593 PT OF GOV LOT 6					EMV 487,700	RMV TAX 180.69	
MARLIN, JOHN C		SECT:21 TWP:135.0 RG:29	ACRES:		.88		TMV 377,600	RES CR 32.56	
1267 SCHAEFERS POINT							RMV 377,600	HSTD NET 3,504.00	
NISSWA, MN 56468							NTC 3,776	SA 99891 66.00	
								NET+SPEC 3,570.00	
								- - - - PAYMENTS - - - -	
							300 5/18/04	AV 1,752.00	
								01 99891 33.00	
								RCPT TOT 1,785.00	
							845 10/11/04	AV 1,752.00	
								01 99891 33.00	
								RCPT TOT 1,785.00	
90-021-3100	RE	090-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX 22.52	
		TXP#:0011079 GOV LOT 3					EMV 2,500	SGP TAX 5.48	
JOHANNSEN, DONALD R, TR		SECT:21 TWP:135.0 RG:29	ACRES:		17.00		TMV 2,500	N-HM NET 28.00	
2605 BROOKRIDGE AVE N							NTC 25		
GOLDEN VALLEY, MN 55422								- - - - PAYMENTS - - - -	
							347 5/12/04	AV 22.52	
								SG 5.48	
								RCPT TOT 28.00	
90-021-4101	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 2,169.71	PTR 2,134.00
		TXP#:0048472 PT OF GOV LOT 1					EMV 244,300	RMV TAX 116.82	
KUNZ, SANDRA L & ROBERT L,		SECT:21 TWP:135.0 RG:29	ACRES:		5.92		TMV 244,300	RES CR 152.53	
TRUSTEES							RMV 244,300	HSTD NET 2,134.00	
8634 FERNMONT RD							NTC 2,443	SA 99891 66.00	
LAKE SHORE MN 56468								NET+SPEC 2,200.00	
								- - - - PAYMENTS - - - -	
							315 5/20/04	AV 1,045.66	P&I 21.34
								01 99891 32.34	P&I .66
								RCPT TOT 1,078.00	PEN 22.00
							707 8/02/04	AV 21.34	
								01 99891 .66	
								RCPT TOT 22.00	
							860 10/18/04	AV 1,067.00	
								01 99891 33.00	
								RCPT TOT 1,100.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4102	RE	090-0181-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX 874.75 PTR 638.00		
		TXP#:0040768 PT OF GOV LOT 1					EMV 98,400 RMV TAX 47.09		
KORDELL, DAVID & SUZANN HOL		SECT:21 TWP:135.0 RG:29 ACRES: 4.43					TMV 98,400 RES CR 283.84		
8606 FERNMONT RD							RMV 98,400 HSTD NET 638.00		
LAKESHORE MN 56468							NTC 984 SA 99891 66.00		
							NET+SPEC 704.00		
							- - - - - PAYMENTS - - - - -		
							1158 5/10/04 AV 319.00		
							01 99891 33.00		
							RCPT TOT 352.00		
							1574 10/13/04 AV 319.00		
							01 99891 33.00		
							RCPT TOT 352.00		
90-021-4108	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1.50 TC TAX 6,190.12 PTR 6,428.00		
		TXP#:0005850 PT OF GOV LOT 1 SEC 21-135-29					EMV 780,600 RMV TAX 314.49		
EBNER, JOHN F		SECT:21 TWP:135.0 RG:29 ACRES: 3.48					TMV 657,300 RES CR 76.61		
8697 FERNMONT WAY							RMV 657,300 HSTD NET 6,428.00		
LAKE SHORE MN 56468							NTC 6,966 SA 99891 66.00		
							NET+SPEC 6,494.00		
							- - - - - PAYMENTS - - - - -		
							315 5/18/04 AV 3,214.00		
							01 99891 33.00		
							RCPT TOT 3,247.00		
							906 10/20/04 AV 3,214.00		
							01 99891 33.00		
							RCPT TOT 3,247.00		
90-021-4112	RE	090-0181-00-00-00-00 000 000 0000000					151/000/000 0 TC TAX 2,143.45		
		TXP#:0046285 PT OF GOV LOT 1					EMV 293,600 SGP TAX 1,058.55		
CALHOUN, CATHERINE C		SECT:21 TWP:135.0 RG:29 ACRES: 6.50					TMV 241,200 N-HM NET 3,202.00		
4502 OAK DR							NTC 2,412 SA 99891 66.00		
							NET+SPEC 3,268.00		
							- - - - - PAYMENTS - - - - -		
							340 5/20/04 AV 1,071.72		
							SG 529.28		
							01 99891 33.00		
							RCPT TOT 1,634.00		
							750 9/24/04 AV 1,071.73		
							SG 529.27		
							01 99891 33.00		
							RCPT TOT 1,634.00		
90-021-4113	RE	090-0181-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 2,658.00 PTR 2,698.00		
		TXP#:0009943 PT OF GOV LOT 1, SEC 21-135-29					EMV 453,200 RMV TAX 143.12		
HILLSTROM, ROGER F		SECT:21 TWP:135.0 RG:29 ACRES: 4.37					TMV 299,200 RES CR 103.12		
8646 FERNMONT RD							RMV 299,200 HSTD NET 2,698.00		
LAKE SHORE MN 56468							NTC 2,992 SA 99891 66.00		
							NET+SPEC 2,764.00		
							- - - - - PAYMENTS - - - - -		
							300 5/07/04 AV 1,349.00		
							01 99891 33.00		
							RCPT TOT 1,382.00		
							801 10/08/04 AV 1,349.00		
							01 99891 33.00		
							RCPT TOT 1,382.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-021-4114	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0 TC TAX 7,559.25		
							EMV 1,051,900 SGP TAX 4,356.75		
							TMV 780,600 N-HM NET 11,916.00		
							NTC 8,508 SA 99891 66.00		
							NET+SPEC 11,982.00		
							----- PAYMENTS -----		
							301 5/14/04 AV 3,779.62		
							SG 2,178.38		
							01 99891 33.00		
							RCPT TOT 5,991.00		
							800 10/15/04 AV 3,779.63		
							SG 2,178.37		
							01 99891 33.00		
							RCPT TOT 5,991.00		
90-021-4116	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 4,557.83 PTR 4,802.00		
							EMV 692,500 RMV TAX 244.17		
							TMV 510,400 HSTD NET 4,802.00		
							RMV 510,400 SA 99891 66.00		
							NTC 5,130 NET+SPEC 4,868.00		
							----- PAYMENTS -----		
							328 5/18/04 AV 2,401.00		
							01 99891 33.00		
							RCPT TOT 2,434.00		
							928 10/19/04 AV 2,401.00		
							01 99891 33.00		
							RCPT TOT 2,434.00		
90-021-4118	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 11,370.41 PTR 11,908.00		
							EMV 1,581,800 RMV TAX 537.59		
							TMV 1,123,800 HSTD NET 11,908.00		
							RMV 1,123,800 SA 99891 66.00		
							NTC 12,798 NET+SPEC 11,974.00		
							----- PAYMENTS -----		
							348 5/07/04 AV 5,954.00		
							01 99891 33.00		
							RCPT TOT 5,987.00		
							811 10/05/04 AV 5,954.00		
							01 99891 33.00		
							RCPT TOT 5,987.00		
90-021-4119	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 145.73 PTR 152.00		
							EMV 13,200 RMV TAX 6.27		
							TMV 13,200 HSTD NET 152.00		
							RMV 13,200		
							NTC 165		
							----- PAYMENTS -----		
							347 5/07/04 AV 76.00		
							810 10/05/04 AV 76.00		
90-021-4120	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 611.67 PTR 638.00		
							EMV 109,600 RMV TAX 26.33		
							TMV 55,000 HSTD NET 638.00		
							RMV 55,000		
							NTC 688		
							----- PAYMENTS -----		
							346 5/07/04 AV 319.00		
							815 10/05/04 AV 319.00		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 8016  
 DATE: 1/06/05  
 TIME: 18:08:14

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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90-021-4121	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX	45.04
	TXP#:0032237	ALL THAT PT OF GOV LOT 1, SEC 21-135-29,				EMV	5,000 SGP TAX	10.96
BELLAMY, JAMES M & SHIRLEY		DESC AS FOL: COM AT THE POINT ON THE E				TMV	5,000 N-HM NET	56.00
C/O NORTH STAR INVESTMENT P		LINE OF SAID LOT 1 WHICH IS 610.0 FT S OF				NTC	50	
1947 GOODRICH AVE		THE NE COR THRF; THENCE S 89 DEG 08 MIN W						
ST PAUL MN 55105		(ASSUMING THE E LINE OF SAID LOT 1 BEARS						
WAGNER, GERALD D, TRUSTEE		S) A DIST OF 985.0 FT; THENCE N PARA WITH				316 5/18/04	AV	45.04
		SAID E LINE A DIST OF 467.55 FT, MORE OR					SG	10.96
		LESS, TO THE S LINE OF THE N 145 FT OF					RCPT TOT	56.00

----- PAYMENTS -----

SAID LOT 1 TO THE ACTUAL PT OF BEG OF TRACT TO BE HEREIN DESC; THENCE WLY PARA WITH THE N LINE OF SAID LOT 94.79 FT; THENCE SWLY ALONG A TANGENTIAL CIRCULAR CURVE, CONCAVE TO THE SE, HAVING A CENTRAL ANGLE OF 43 DEG 43 MIN 03 SEC AND A RADIUS OF 198.37 FT FOR AN ARC DIST OF 151.36 FT; THENCE WLY ON A LINE PARA TO THE SAID N LINE OF GOV LOT 1, A DIST OF 167.66 FT, MORE OR LESS, TO THE W LINE THRF; THENCE NLY ALONG SAID W LINE TO THE NW COR OF SAID GOV LOT 1; THENCE ELY ALONG THE N LINE OF SAID GOV LOT 1 TO ITS INTERSECTION WITH THE W LINE OF THE E 730.0 FT OF SAID GOV LOT 1; THENCE SLY ALONG SAID W LINE 112.0 FT; THENCE WLY PARA WITH THE N LINE OF SAID GOV LOT 1 TO ITS INTERSECTION WITH A LINE RUNNING NLY AND PARA WITH THE E LINE OF SAID GOV LOT 1 FROM THE PT OF BEG; THENCE SLY 33.0 FT, MORE OR LESS, TO THE PT OF BEG. AND THE E 255 FT OF THE S 183 FT OF THE N 295 FT OF THAT PT OF GOV LOT 1 SEC 21-135-29, LYG W OF THE E 730 FT THRF. LESS THAT PT OF THE SE NE AND THAT PT OF GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG AT THE NW COR OF THE E 730.00 FT OF SAID GOV LOT 1 AND ASSUMING THE N LINE OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF SAID E 730.00 FT A DIST OF 112.01 FT TO THE S LINE OF THE N 112.00 FT OF SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W ALONG SAID S LINE OF THE N 112.00 FT A DIST OF 350.11 FT; THENCE SWLY 208.81 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE SE HAVING A RADIUS OF 231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC W PARA TO THE N LINE OF SAID GOV LOT 1 A DIST OF 123.20 FT TO THE W LINE OF SAID GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W ALONG SAID W LINE 200.01 FT TO THE NW COR OF SAID GOV LOT 1; THENCE NLY ALONG THE W LINE OF SAID SE NE 33.00 FT TO THE N LINE OF THE S 33.00 FT OF SAID SE NE; THENCE N 89 DEG 08 MIN 00 SEC E ALONG SAID N LINE OF THE S 33.00 FT A DIST OF 824.99 FT TO THE WLY LINE OF A 33.00 FT WIDE INGRESS AND EGRESS EASEMENT AS DESC IN DOC NO 289823 OF RECORD IN SAID COUNTY; THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE OF SAID EASEMENT 44.55 FT TO THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF BEG.

SECT:21 TWP:135.0 RG:29 ACRES: 1.47

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-021-4122	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,965.62	
TXP#:0053518		THAT PT OF E 150 FT OF GOV LOT 1, SEC 21-				EMV 351,900	SGP TAX 950.38	
MCGUIGAN, ROBERT & WILLIAMS		135-29 LYG SLY OF THE N 610 FT THRF				TMV 221,300	N-HM NET 2,916.00	
4778 BONVUE		SECT:21 TWP:135.0 RG:29 ACRES: 1.90				NTC 2,213		
LOS ANGELES CA 90027								
							PAYMENTS	
							301 5/12/04 AV 982.81	
							SG 475.19	
							RCPT TOT 1,458.00	
							742 9/17/04 AV 982.81	
							SG 475.19	
							RCPT TOT 1,458.00	
90-021-4202	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,892.79	PTR 1,814.00
TXP#:0030149		PT OF GOV LOT 2				EMV 239,300	RMV TAX 101.91	
STEVENS, DUANE D & JOAN		SECT:21 TWP:135.0 RG:29 ACRES: .62				TMV 213,000	RES CR 180.70	
8644 BIRCHWOOD HILLS RD						RMV 213,000	HSTD NET 1,814.00	
LAKE SHORE MN 56468						NTC 2,130	SA 99891 66.00	
							NET+SPEC 1,880.00	
							PAYMENTS	
							340 5/07/04 AV 907.00	
							01 99891 33.00	
							RCPT TOT 940.00	
							840 10/06/04 AV 907.00	
							01 99891 33.00	
							RCPT TOT 940.00	
90-021-4203	RE	090-0181-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0031780		PT OF GOV LOT 2						
STATE OF MN, DNR		SECT:21 TWP:135.0 RG:29 ACRES: .11						
DIVISION OF LANDS & MINERAL								
TAX SPECIALIST, BOX 45								
500 LAFAYETTE RD								
ST PAUL MN 55155-4030								
90-021-4206	RE	090-0181-00-00-00-00 000 000 00000000				561/000/000 0		
TXP#:0023203		PT OF GOV LOT 2						
TAX FORFEITED		SECT:21 TWP:135.0 RG:29 ACRES: .53						
90-021-4208	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,487.08	
TXP#:0011109		PT OF GOV LOT 2				EMV 323,500	SGP TAX 658.92	
JOHNSON, ARNOLD S & JOANN		SECT:21 TWP:135.0 RG:29 ACRES: 1.90				TMV 167,400	N-HM NET 2,146.00	
8610 BIRCHWOOD HILLS RD						NTC 1,674	SA 99891 66.00	
LAKE SHORE, MN 56468							NET+SPEC 2,212.00	
							PAYMENTS	
							345 5/07/04 AV 743.54	
							SG 329.46	
							01 99891 33.00	
							RCPT TOT 1,106.00	
							813 10/05/04 AV 743.54	
							SG 329.46	
							01 99891 33.00	
							RCPT TOT 1,106.00	
90-021-4210	RE	090-0181-00-00-00-00 000 000 00000000				201/221/000 1	TC TAX 537.09	PTR 98.00
TXP#:0040326		REV DESCT 2 OF GOV LOT2				EMV 61,200	RMV TAX 28.91	
ARAMAS PROPERTIES LLP		SECT:21 TWP:135.0 RG:29 ACRES: 1.21				TMV 60,500	HSTD NET 566.00	
1026 BIRCHWOOD HILLS TRAIL						RMV 60,500	SA 99891 66.00	
NISSWA MN 56468						NTC 605	NET+SPEC 632.00	
							PAYMENTS	
							329 5/25/04 AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
							850 10/14/04 AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

LAKE SHORE CITY  
UNPLATTED

2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4211	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 792.41	
	TXP#:0011109	THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				EMV 133,700	SGP TAX 235.59	
JOHNSON, ARNOLD S & JOANN		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				TMV 89,100	N-HM NET 1,028.00	
8610 BIRCHWOOD HILLS RD		2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED				NTC 891		
LAKE SHORE, MN 56468		BEARING ALONG THE E LINE OF SAID GOV LOT 2				----- PAYMENTS -----		
		A DIST OF 790.94 FT; THENCE N 89 DEG 28				344 5/07/04	AV 396.20	
		MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40					SG 117.80	
		MIN 00 SEC W 151.01 FT; THENCE N 45 DEG 15					RCPT TOT 514.00	
		MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32				814 10/05/04	AV 396.21	
		MIN 00 SEC E PARA WITH THE E LINE OF SAID					SG 117.79	
		GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50					RCPT TOT 514.00	
		DEG 40 MIN 00 SEC W 162.45 FT TO THE W						
		LINE OF THE E 231.99 FT OF SAID GOV LOT 2;						
		THENCE N 0 DEG 32 MIN 00 SEC E ALONG SAID						
		W LINE 521.61 FT TO THE N LINE OF SAID GOV						
		LOT 2; THENCE S 89 DEG 59 MIN 00 SEC E						
		ALONG SAID N LINE 232.00 FT TO THE PT OF						
		BEG. AND THAT PT OF GOV LOT 2, SEC 21-135-						
		29, DESC AS FOL: COM AT A POINT ON THE E						
		LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0						
		DEG 32 MIN W FROM THE NE COR THRF; THENCE						
		N 89 DEG 28 MIN W A DIST OF 16.00 FT TO						
		THE PT OF BEG OF THE TRACT HEREIN DESC;						
		THENCE N 50 DEG 40 MIN W A DIST OF 151.01						
		FT; THENCE S 45 DEG 15 MIN W A DIST OF						
		204.32 FT; THENCE S 65 DEG 45 MIN E A DIST						
		OF 185.57 FT; THENCE N 45 DEG 15 MIN E IN						
		A STRAIGHT LINE TO THE PT OF BEG. IT IS						
		THE INTENTION HEREIN TO CONVEY PROPERTY TO						
		THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY						
		SWLY OF THE PROPERTY DESC. AND THAT PT OF						
		GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM						
		AT THE NE COR OF SAID GOV LOT 2; THENCE S						
		0 DEG 32 MIN 00 SEC W, ASSUMED BEARING						
		ALONG THE E LINE OF SAID GOV LOT 2 A DIST						
		OF 790.94 FT; THENCE N 89 DEG 28 MIN 00						
		SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00						
		SEC W 151.01 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE N 45 DEG 15 MIN						
		00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN						
		00 SEC E PARA WITH THE E LINE OF SAID GOV						
		LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG						
		40 MIN 00 SEC W 70.65 FT; THENCE S 45 DEG						
		15 MIN 00 SEC W 318 FT MORE OR LESS TO THE						
		SHORELINE OF THE GULL LAKE CHANNEL; THENCE						
		SELY ALONG SAID SHORELINE TO THE INTERSEC-						
		TION WITH A LINE BEARING S 45 DEG 15 MIN						
		00 SEC W FROM THE PT OF BEG; THENCE N 45						
		DEG 15 MIN 00 SEC E 216 FT MORE OR LESS TO						
		THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29	ACRES:	4.90				
90-021-4215	RE	090-0181-00-00-00-00	000	000	00000000	201/221/000 1	TC TAX 1,085.55	PTR 116.00
	TXP#:0040326	REV DESCT 5 OF GOV LOT2				EMV 122,200	RMV TAX 58.45	
ARAMAS PROPERTIES LLP		SECT:21 TWP:135.0 RG:29	ACRES:	1.00		TMV 122,200	HSTD NET 1,144.00	
1026 BIRCHWOOD HILLS TRAIL						RMV 122,200	SA 99891 150.00	
NISSWA MN 56468						NTC 1,222	NET+SPEC 1,294.00	
		----- PAYMENTS -----						
					330 5/25/04	AV 572.00		
						01 99891 75.00		
						RCPT TOT 647.00		
					849 10/14/04	AV 572.00		
						01 99891 75.00		
						RCPT TOT 647.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-021-4216	RE	090-0181-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 710.85	
	TXP#:0002424	TRACT 3, PART OF GOV LOT 2				EMV 80,000	SGP TAX 432.88	
BOMBENGER, GEORGE M, JR &		SECT:21 TWP:135.0 RG:29 ACRES: .48				TMV 80,000	RMV TAX 38.27	
PATRICIA A, TRUSTEES						RMV 80,000	HSTD NET 1,182.00	
1026 BIRCHWOOD HILLS TRL						NTC 800		
NISSWA, MN 56468								
----- PAYMENTS -----								
						331 5/25/04	AV 374.56	
							SG 216.44	
							RCPT TOT 591.00	
						848 10/14/04	AV 374.56	
							SG 216.44	
							RCPT TOT 591.00	
90-021-4217	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 3,141.13	PTR 3,256.00
	TXP#:0053120	TRACT 5 - THAT PT OF GOV LOT 2, SEC 21-				EMV 374,800	RMV TAX 169.12	
BAUMAN, STEVEN A & MELISSA		135-29 DESC AS FOL: COM AT A POINT ON THE				TMV 353,500	RES CR 54.25	
8640 BIRCHWOOD HILLS RD		E LINE OF SAID GOV LOT 2 DIST 790.94 FT S				RMV 353,500	HSTD NET 3,256.00	
LAKE SHORE MN 56468		0 DEG 32 MIN W FROM THE NE COR THRF;				NTC 3,535	SA 99891 66.00	
TAYLOR, DERRICK P		THENCE N 89 DEG 28 MIN W A DIST OF 16.00					NET+SPEC 3,322.00	
		FT; THENCE N 50 DEG 40 MIN W A DIST OF						
		352.09 FT TO THE PT OF BEG OF TRACT TO BE					BAL DUE 3,322.00	
		HEREIN DESC; THENCE N 50 DEG 40 MIN W A						
		DIST OF 100.54 FT; THENCE S 45 DEG 15 MIN						
		W A DIST OF 240.00 FT; THENCE S 44 DEG 45						
		MIN E A DIST OF 100.00 FT; THENCE N 45 DEG						
		15 MIN E A DIST OF 260.36 FT TO THE PT OF						
		BEG. IT IS THE INTENTION TO CONVEY PROP-						
		ERTY TO THE WATERS EDGE OF CHANNEL LYG IM-						
		MEDIATELY SWLY OF PROPERTY DESC.						
		SECT:21 TWP:135.0 RG:29 ACRES: .58						
90-021-4218	RE	090-0181-00-00-00-00 000 000 00000000				232/000/000 1	TC TAX 13.24	
	TXP#:0040326	PT OF GOV LOT 2				EMV 1,500	SGP TAX 8.05	
ARAMAS PROPERTIES LLP		SECT:21 TWP:135.0 RG:29 ACRES: .50				TMV 1,500	RMV TAX .71	
1026 BIRCHWOOD HILLS TRAIL						RMV 1,500	HSTD NET 22.00	
NISSWA MN 56468						NTC 15		
----- PAYMENTS -----								
						332 5/25/04	AV 13.95	
							SG 8.05	
							RCPT TOT 22.00	
90-021-4219	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 10,132.30	
	TXP#:0033510	PART OF GOV LOT 2, SEC 21-135-29				EMV 1,470,900	SGP TAX 5,923.70	
HAINES, GRACE M & THEODORE		SECT:21 TWP:135.0 RG:29 ACRES: 5.15				TMV 1,012,300	N-HM NET 16,056.00	
TRUSTEES						NTC 11,404	SA 99891 66.00	
PO BOX 39							NET+SPEC 16,122.00	
LINDSTROM MN 55045-0039								
----- PAYMENTS -----								
						350 5/20/04	AV 5,170.98	P&I 101.32
							SG 3,023.12	P&I 59.24
							01 99891 33.68	P&I .66
							RCPT TOT 8,227.78	PEN 161.22
						918 10/19/04	AV 5,066.15	
							SG 2,961.85	
							01 99891 33.00	
							RCPT TOT 8,061.00	
						806119 11/01/04	AV -104.83	
							SG -61.27	
							01 99891 -.68	
							RCPT TOT -166.78	

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-021-4220	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	1,147.73
							EMV	166,000 SGP TAX	452.27
							TMV	129,200 N-HM NET	1,600.00
							NTC	1,292 SA 99891	66.00
								NET+SPEC	1,666.00
-----									
PAYMENTS									
-----									
							201 5/05/04	AV	573.86
								SG	226.14
								01 99891	33.00
								RCPT TOT	833.00
							730 9/24/04	AV	573.87
								SG	226.13
								01 99891	33.00
								RCPT TOT	833.00
90-021-4221	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	112.76
							EMV	27,500 SGP TAX	27.24
							TMV	12,600 N-HM NET	140.00
							NTC	126	
-----									
PAYMENTS									
-----									
							349 5/20/04	AV	56.38
								SG	13.62
								RCPT TOT	70.00
							917 10/19/04	AV	56.38
								SG	13.62
								RCPT TOT	70.00
90-021-4222	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX	112.76
							EMV	27,500 SGP TAX	27.24
							TMV	12,600 N-HM NET	140.00
							NTC	126	
-----									
PAYMENTS									
-----									
							348 5/20/04	AV	56.38
								SG	13.62
								RCPT TOT	70.00
							916 10/19/04	AV	56.38
								SG	13.62
								RCPT TOT	70.00
90-021-4223	RE	090-0181-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX	2,223.42
							EMV	269,000 RMV TAX	119.71
							TMV	250,300 RES CR	147.13
							RMV	250,300 HSTD NET	2,196.00
							NTC	2,503 SA 99891	66.00
								NET+SPEC	2,262.00
-----									
PAYMENTS									
-----									
							324 5/07/04	AV	1,098.00
								01 99891	33.00
								RCPT TOT	1,131.00
							857 10/12/04	AV	1,098.00
								01 99891	33.00
								RCPT TOT	1,131.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
90-021-4224	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,895.20	PTR 2,972.00		
TXP#:0054164		PT OF GOV LOT 2								
QUISBERG, STEVEN & HAGEN, R		SECT:21 TWP:135.0 RG:29		ACRES: .65		EMV 335,000	RMV TAX 155.89			
AS TRUSTEES						TMV 325,900	RES CR 79.09			
11231 EAST GULL LAKE DR						RMV 325,900	HSTD NET 2,972.00			
EAST GULL LAKE MN 56401						NTC 3,259	SA 99891 66.00			
STEVEN & RUTH QUISBERG 1988							NET+SPEC 3,038.00			
-----										
							PAYMENTS			
937 10/26/04							AV	1,456.28	P&I 29.72	
							01 99891	32.34	P&I .66	
							RCPT TOT	1,488.62	PEN 30.38	
1012 5/10/04							AV	1,486.00		
							01 99891	33.00		
							RCPT TOT	1,519.00		
1117 11/16/04							AV	29.72		
							01 99891	.66		
							RCPT TOT	30.38		
90-021-4225	RE	090-0181-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 4.81			
TXP#:0040326		PT OF GOV LOT 2								
ARAMAS PROPERTIES LLP		SECT:21 TWP:135.0 RG:29		ACRES: .25		EMV 500	SGP TAX 2.93			
1026 BIRCHWOOD HILLS TRAIL						TMV 500	RMV TAX .26			
NISSWA MN 56468						RMV 500	HSTD NET 8.00			
							NTC 5			
-----										
							PAYMENTS			
333 5/25/04							AV	5.07		
							SG	2.93		
							RCPT TOT	8.00		
90-021-4226	RE	090-0181-00-00-00-00	000	000	00000000	232/000/000 1	TC TAX 133.51			
TXP#:0002424		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC								
BOMBENGER, GEORGE M, JR & PATRICIA A, TRUSTEES		AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 2; THENCE ON AN ASSUMED BEARING OF W ALONG THE N LINE THRF 265.00 FT; THENCE ON A BEARING OF S 50.00 FT; THENCE S 14 DEG 08 MIN 33 SEC W 25.00 FT TO HEREINAFTER REFERRED TO POINT "A"; THENCE N 14 DEG 08 MIN 33 SEC E 25.00 FT; THENCE ON A BEARING OF N 50.00 FT TO THE N LINE OF SAID GOV LOT 2; THENCE ON A BEARING OF W ALONG SAID N LINE 464.50 FT; THENCE ON A BEARING OF S 100.00 FT; THENCE ON A BEARING OF W 25.40 FT; THENCE S 32 DEG 31 MIN 40 SEC E 79.31 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 32 DEG 31 MIN 40 SEC E 29.31 FT; THENCE S 32 DEG 15 MIN 51 SEC E ALONG THE NELY LINES OF PARCEL 3 AND PARCEL 4 AS DESC IN DOC NO 226534 OF RECORD IN THE OFFICE OF THE CASS CO RE-CORDER FOR A DIST OF 198.08 FT TO THE MOST NLY CORNER OF THAT TRACT DESC IN DOC NO 188581 OF RECORD IN SAID CO, AND WHICH CORNER SHALL BE HEREINAFTER REFERRED TO AS POINT "C"; THENCE S 50 DEG 40 MIN 00 SEC E ALONG THE NELY LINE OF SAID LAST DESC TRACT 135.00 FT TO HEREINAFTER REFERRED TO POINT "B"; THENCE N 50 DEG 19 MIN 54 SEC E 212.49 FT; THENCE NELY 84.40 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE NW, HAVING A RADIUS OF 96.81 FT AND A CENTRAL ANGLE OF 49 DEG 57 MIN 02 SEC; THENCE N 0 DEG 2 MIN 52 SEC E 100.00 FT; THENCE N 14 DEG 08 MIN 33 SEC E 62.28 FT TO SAID PT "A"; THENCE SWLY TO THE PT OF BEG.		SECT:21 TWP:135.0 RG:29		ACRES: 2.25		EMV 15,000	SGP TAX 81.30	
1026 BIRCHWOOD HILLS TRL						TMV 15,000	RMV TAX 7.19			
NISSWA, MN 56468						RMV 15,000	HSTD NET 222.00			
							NTC 150			
-----										
							PAYMENTS			
334 5/25/04							AV	70.35		
							SG	40.65		
							RCPT TOT	111.00		
847 10/14/04							AV	70.35		
							SG	40.65		
							RCPT TOT	111.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-021-4227	RE	090-0181-00-00-00-00	000	000	000	0000000	554/000/000	0
		TXP#:0031057 PT OF GOV LOT 2, SEC 21-135-29						
STATE OF MN, DNR		SECT:21 TWP:135.0 RG:29 ACRES: .94						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN	55155-4030							
90-021-4228	RE	090-0181-00-00-00-00	000	000	000	0000000	554/000/000	0
		TXP#:0031057 PT OF GOV LOT 2, SEC 21-135-29						
STATE OF MN, DNR		SECT:21 TWP:135.0 RG:29 ACRES: 6.90						
REAL ESTATE MGT								
ATTN: TAX SPECIALIST								
500 LAFAYETTE RD								
ST PAUL MN	55155-4030							
90-021-4229	RE	090-0181-00-00-00-00	000	000	000	0000000	952/000/000	0
		TXP#:0040462 PART OF GOVT LOT 2 SEC 21-135-29						
STATE OF MINNESOTA DNR		SECT:21 TWP:135.0 RG:29 ACRES: .68						
TAX SPECIALIST								
1201 E HWY 2								
GRAND RAPIDS MN	55744							
90-021-4230	RE	090-0181-00-00-00-00	000	000	000	0000000	952/000/000	0
		TXP#:0040462 PART OF GOVT LOT 2 SEC 21-135-29						
STATE OF MINNESOTA DNR		SECT:21 TWP:135.0 RG:29 ACRES: 4.20						
TAX SPECIALIST								
1201 E HWY 2								
GRAND RAPIDS MN	55744							
90-029-2102	RE	090-0181-00-00-00-00	000	000	000	0000000	201/000/000	0
		TXP#:0004226 PART OF GOV LOT 2						
COLE, DARWIN L & MARY A		SECT:29 TWP:135.0 RG:29 ACRES: 16.17						
10213 CO RD 1 SW								
PEQUOT LAKES MN	56472							
							TC TAX	444.09
							EMV	62,900
							RMV TAX	23.91
							TMV	50,000
							N-HM NET	468.00
							RMV	50,000
							SA 99891	66.00
							NTC	500
							NET+SPEC	534.00
----- PAYMENTS -----								
							334	5/18/04
							AV	234.00
							01 99891	33.00
							RCPT TOT	267.00
							916	10/19/04
							AV	234.00
							01 99891	33.00
							RCPT TOT	267.00
90-029-2104	RE	090-0181-00-00-00-00	000	000	000	0000000	201/000/000	1
		TXP#:0031595 PT OF GOV LOT 2						
COLE, WAYNE M		SECT:29 TWP:135.0 RG:29 ACRES: 1.65						
8985 INTERLACHEN RD								
LAKE SHORE, MN	56468							
							TC TAX	513.17
							EMV	62,400
							RMV TAX	27.63
							TMV	57,700
							RES CR	230.80
							RMV	57,700
							HSTD NET	310.00
							NTC	577
							SA 99891	66.00
							NET+SPEC	376.00
----- PAYMENTS -----								
							251	5/04/04
							AV	155.00
							01 99891	33.00
							RCPT TOT	188.00
							733	9/28/04
							AV	155.00
							01 99891	33.00
							RCPT TOT	188.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-029-2202	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 839.47	
		TXP#:0005516 PT OF GOV LOT 3					EMV 172,100	SGP TAX 264.53	
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29 ACRES: 11.00					TMV 94,500	N-HM NET 1,104.00	
38671 BYRIVER							NTC 945		
CLINTON TWP, MICHIGAN		4803							
-----									
								PAYMENTS	
							305 5/10/04	AV 419.73	
								SG 132.27	
								RCPT TOT 552.00	
							829 10/08/04	AV 419.74	
								SG 132.26	
								RCPT TOT 552.00	
90-029-2300	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 176.73	
		TXP#:0005516 SW NW					EMV 36,300	SGP TAX 43.27	
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29 ACRES: 40.70					TMV 19,900	N-HM NET 220.00	
38671 BYRIVER							NTC 199		
CLINTON TWP, MICHIGAN		4803							
-----									
								PAYMENTS	
							303 5/10/04	AV 88.36	
								SG 21.64	
								RCPT TOT 110.00	
							830 10/08/04	AV 88.37	
								SG 21.63	
								RCPT TOT 110.00	
90-029-3202	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 6.35	
		TXP#:0005516 PT OF GOV LOT 4 (TRACT B RLS #27)					EMV 1,300	SGP TAX 1.65	
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29 ACRES: 1.70					TMV 700	N-HM NET 8.00	
38671 BYRIVER							NTC 7		
CLINTON TWP, MICHIGAN		4803							
-----									
								PAYMENTS	
							304 5/10/04	AV 6.35	
								SG 1.65	
								RCPT TOT 8.00	
90-029-3203	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 484.08	
		TXP#:0037019 PT OF GOV LOT 4					EMV 61,200	SGP TAX 117.92	
ALLEN, JOHN & REBECCA		SECT:29 TWP:135.0 RG:29 ACRES: .25					TMV 54,500	N-HM NET 602.00	
100 KINGSTON DR							NTC 545	SA 99891 66.00	
NAPLES FL 34102								NET+SPEC 668.00	
-----									
								PAYMENTS	
							353 5/20/04	AV 484.08	
								SG 117.92	
								01 99891 66.00	
								RCPT TOT 668.00	
90-029-3204	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 147.88	
		TXP#:0037019 PT OF GOV LOT 4 (TRACT A RLS #27)					EMV 31,700	SGP TAX 36.12	
ALLEN, JOHN & REBECCA		SECT:29 TWP:135.0 RG:29 ACRES: 43.30					TMV 16,700	N-HM NET 184.00	
100 KINGSTON DR							NTC 167		
NAPLES FL 34102									
-----									
								PAYMENTS	
							346 5/20/04	AV 147.88	
								SG 36.12	
								RCPT TOT 184.00	
90-029-3301	RE	090-0181-00-00-00-00 000 000 00000000					111/000/000 0	TC TAX 398.00	
		TXP#:0000799 PART OF GOVT LOT 5 SEC 29-135-29					EMV 55,000	N-HM NET 398.00	
ANDERSON, VINCENT A		SECT:29 TWP:135.0 RG:29 ACRES: 48.80					TMV 44,800		
9302 INTERLACHEN RD							NTC 448		
LAKE SHORE, MN 56468									
-----									
								PAYMENTS	
							322 5/17/04	AV 199.00	
							717 9/16/04	AV 199.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-030-1100	RE	090-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 795.84	PTR 264.00
TXP#:0042150		NE NE				EMV 130,800	RMV TAX 3.86	
BALKO, ROBERT D		SECT:30 TWP:135.0	RG:29	ACRES: 39.96		TMV 116,000	RES CR 198.80	
8582 CO RD 107						RMV 49,700	AGRI CR 198.90	
LAKE SHORE MN 56468						NTC 862	HSTD NET 402.00	
							SA 99891 66.00	
							NET+SPEC 468.00	
							PAYMENTS	
						302 5/13/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
						1046 11/09/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
90-030-1200	RE	090-0116-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 654.48	
TXP#:0041185		NW NE LESS W10 ACS THRF & LESS E10 ACS				EMV 92,700	RMV TAX 5.52	
WEAVER BROTHERS CO, THE		THRF, SEC 30-135-29				TMV 71,000	N-HM NET 660.00	
320 EAST MAIN		SECT:30 TWP:135.0	RG:29	ACRES: 19.92		RMV 71,000	SA 99891 66.00	
ANOKA MN 55303						NTC 710	NET+SPEC 726.00	
							PAYMENTS	
						304 5/10/04	AV 660.00	
							01 99891 66.00	
							RCPT TOT 726.00	
90-030-1201	RE	090-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 28.50	
TXP#:0017938		W10 ACS OF NW NE				EMV 9,400	AGRI CR 16.50	
PECK, EDGAR D & BETTY ANN		SECT:30 TWP:135.0	RG:29	ACRES: 10.00		TMV 5,500	HSTD NET 12.00	
8838 21ST AVE SW						NTC 30		
LAKE SHORE, MN 56468							PAYMENTS	
						306 5/05/04	AV 12.00	
90-030-1202	RE	090-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,267.97	PTR 1,030.00
TXP#:0015745		E 10 ACS OF NW NE, SEC 30-135-29				EMV 149,400	RMV TAX 10.68	
MOE, DANIEL G & BARBARA J		SECT:30 TWP:135.0	RG:29	ACRES: 10.00		TMV 137,500	RES CR 248.65	
8650 CO RD 107						RMV 137,500	HSTD NET 1,030.00	
LAKE SHORE MN 56468						NTC 1,375	SA 99891 66.00	
							NET+SPEC 1,096.00	
							PAYMENTS	
						734 9/28/04	AV 515.00	P&I 36.05
							01 99891 33.00	P&I 2.31
							RCPT TOT 548.00	PEN 38.36
							BAL DUE 548.00	
90-030-1300	RE	090-0116-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 414.51	
TXP#:0036216		SW NE				EMV 63,600	SGP TAX 97.49	
WEAVER BROTHERS CO, THE		SECT:30 TWP:135.0	RG:29	ACRES: 39.95		TMV 44,900	N-HM NET 512.00	
320 E MAIN ST						NTC 449		
ANOKA, MN 55303							PAYMENTS	
						306 5/10/04	AV 414.50	
							SG 97.50	
							RCPT TOT 512.00	
90-030-1400	RE	090-0116-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX 127.30	
TXP#:0042150		SE NE				EMV 39,500	AGRI CR 75.30	
BALKO, ROBERT D		SECT:30 TWP:135.0	RG:29	ACRES: 40.00		TMV 25,100	HSTD NET 52.00	
8582 CO RD 107						NTC 138		
LAKE SHORE MN 56468							PAYMENTS	
						303 5/13/04	AV 26.00	
						1047 11/09/04	AV 26.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-030-2100	RE	090-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	120.80	
		TXP#:0054133 NE NW LESS W10 ACS THRF				EMV 37,600 AGRI CR	70.80	
PECK, EDGAR D & BETTY A, TR		SECT:30 TWP:135.0 RG:29 ACRES: 29.87				TMV 23,600 HSTD NET	50.00	
8838 21ST AVE SW						NTC 130 SA 99891	66.00	
LAKE SHORE MN 56468						NET+SPEC	116.00	
PECK REVOCABLE TRUST AGREEM								
----- PAYMENTS -----								
						307 5/05/04 AV	25.00	
						01 99891	33.00	
						RCPT TOT	58.00	
						1020 11/02/04 AV	25.00	
						01 99891	33.00	
						RCPT TOT	58.00	
90-030-2101	RE	090-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	29.70	
		TXP#:0054133 W10 ACS OF NE NW				EMV 9,900 AGRI CR	17.70	
PECK, EDGAR D & BETTY A, TR		SECT:30 TWP:135.0 RG:29 ACRES: 10.00				TMV 5,900 HSTD NET	12.00	
8838 21ST AVE SW						NTC 32		
LAKE SHORE MN 56468								
PECK REVOCABLE TRUST AGREEM								
----- PAYMENTS -----								
						309 5/05/04 AV	12.00	
90-030-2200	RE	090-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	1,226.39	PTR 856.00
		TXP#:0054133 NW NW				EMV 148,500 RMV TAX	9.36	
PECK, EDGAR D & BETTY A, TR		SECT:30 TWP:135.0 RG:29 ACRES: 30.23				TMV 143,100 RES CR	263.95	
8838 21ST AVE SW						RMV 120,500 AGRI CR	67.80	
LAKE SHORE MN 56468						NTC 1,329 HSTD NET	904.00	
PECK REVOCABLE TRUST AGREEM						SA 99891	66.00	
						NET+SPEC	970.00	
----- PAYMENTS -----								
						305 5/05/04 AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	
						1021 11/02/04 AV	452.00	
						01 99891	33.00	
						RCPT TOT	485.00	
90-030-2300	RE	090-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	926.00	
		TXP#:0018729 SW1/4 EXC N1/2 OF SW1/4 OF SW1/4 (FTG) SEC 30				EMV 104,300 N-HM NET	926.00	
POTLATCH CORP		-135-29				TMV 100,500		
P O BOX 504		SECT:30 TWP:135.0 RG:29 ACRES: 126.75				NTC 1,005		
CLOQUET, MN 55720-0504								
----- PAYMENTS -----								
						325 5/17/04 AV	463.00	
						823 10/18/04 AV	463.00	
90-030-2301	RE	090-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	100.00	
		TXP#:0036216 SW1/4 OF NW1/4 LESS N1/2 THRF				EMV 12,800 N-HM NET	100.00	
WEAVER BROTHERS CO, THE		SECT:30 TWP:135.0 RG:29 ACRES: 15.38				TMV 10,800		
320 E MAIN ST						NTC 108		
ANOKA, MN 55303								
----- PAYMENTS -----								
						323 5/17/04 AV	50.00	
						821 10/18/04 AV	50.00	
90-030-2302	RE	090-0116-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	108.80	
		TXP#:0054133 N1/2 OF S1/2 OF NW1/4, SEC 30-135-29				EMV 29,300 AGRI CR	64.80	
PECK, EDGAR D & BETTY A, TR		SECT:30 TWP:135.0 RG:29 ACRES: 35.22				TMV 21,600 HSTD NET	44.00	
8838 21ST AVE SW						NTC 119		
LAKE SHORE MN 56468								
PECK REVOCABLE TRUST AGREEM								
----- PAYMENTS -----								
						308 5/05/04 AV	44.00	
90-030-2401	RE	090-0116-00-00-00-00 000 000 00000000				111/000/000 0 TC TAX	122.00	
		TXP#:0036216 SE1/4 OF NW1/4 LESS N1/2 THRF				EMV 15,900 N-HM NET	122.00	
WEAVER BROTHERS CO, THE		SECT:30 TWP:135.0 RG:29 ACRES: 19.96				TMV 13,200		
320 E MAIN ST						NTC 132		
ANOKA, MN 55303								
----- PAYMENTS -----								
						324 5/17/04 AV	61.00	
						822 10/18/04 AV	61.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-030-3301	RE	090-0116-00-00-00-00 000 000 0000000				101/000/000 1 TC TAX	638.48	PTR 294.00
		TXP#:0010263 N1/2 OF SW SW EXC N300 FT OF W300 THRF				EMV 102,900 RMV TAX	4.32	
HOLSAPPLE, EDWARD						TMV 80,400 RES CR	222.40	
9140 21ST AVE SW						RMV 55,600 AGRI CR	74.40	
NISSWA, MN 56468						NTC 692 HSTD NET	346.00	
ROBINSON, DUSTIN D & ALISHA						SA 99891	66.00	
						NET+SPEC	412.00	
						----- PAYMENTS -----		
						351 5/12/04 AV	173.00	
						01 99891	33.00	
						RCPT TOT	206.00	
						BAL DUE	206.00	
90-030-3303	RE	090-0116-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX	794.13	PTR 506.00
		TXP#:0044287 N300 FT OF W300 FT OF SW SW				EMV 87,200 RMV TAX	6.69	
LAUGHLIN, DELBERT & MELISSA						TMV 86,200 RES CR	294.82	
28132 PARA DR						RMV 86,200 HSTD NET	506.00	
ZIMMERMAN MN 55398						NTC 862 SA 99891	66.00	
						NET+SPEC	572.00	
						----- PAYMENTS -----		
						374 5/07/04 AV	253.00	
						01 99891	33.00	
						RCPT TOT	286.00	
						770 9/29/04 AV	253.00	
						01 99891	33.00	
						RCPT TOT	286.00	
90-030-4100	RE	090-0116-00-00-00-00 000 000 0000000				542/000/000 0 TC TAX		
		TXP#:0022318 NE SE				EMV 51,800 SGP TAX	416.48	
STATE OF MINNESOTA						TMV 45,100 N-HM NET	514.00	
90-030-4200						NTC 451		
		TXP#:0036216 NW SE				----- PAYMENTS -----		
WEAVER BROTHERS CO, THE						305 5/10/04 AV	416.48	
320 E MAIN ST						SG	97.52	
ANOKA, MN 55303						RCPT TOT	514.00	
90-030-4300	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX		
		TXP#:0023203 SW SE				EMV 51,800 SGP TAX	97.52	
TAX FORFEITED						TMV 45,100 N-HM NET	514.00	
90-030-4400	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX		
		TXP#:0023203 SE SE				EMV 51,800 SGP TAX	97.52	
TAX FORFEITED						TMV 45,100 N-HM NET	514.00	
90-031-1100	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX		
		TXP#:0023203 NE NE				EMV 51,800 SGP TAX	97.52	
TAX FORFEITED						TMV 45,100 N-HM NET	514.00	
90-031-1200	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX		
		TXP#:0023203 NW NE				EMV 51,800 SGP TAX	97.52	
TAX FORFEITED						TMV 45,100 N-HM NET	514.00	
90-031-1300	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0 TC TAX		
		TXP#:0023203 SW NE				EMV 51,800 SGP TAX	97.52	
TAX FORFEITED						TMV 45,100 N-HM NET	514.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-031-1400	RE	090-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
90-031-1400	RE	090-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
90-031-2100	RE	090-0116-00-00-00-00	000	000	00000000	151/111/000 0	TC TAX	356.27
WEAVER, JEFFERSON								
314 RICE ST								
ANOKA, MN 55303								
PAYMENTS								
364 5/12/04 AV 356.26								
SG 35.74								
01 99891 66.00								
RCPT TOT 458.00								
TC TAX 398.00								
N-HM NET 398.00								
EMV 47,500								
TMV 43,100								
NTC 431								
PAYMENTS								
363 5/12/04 AV 398.00								
TC TAX 65.45								
RMV TAX .55								
HSTD NET 66.00								
7,200								
72								
PAYMENTS								
241 4/29/04 AV 33.00								
1022 11/01/04 AV 33.00 P&I .66								
RCPT TOT 33.00 PEN .66								
TC TAX 799.63 PTR 308.00								
RMV TAX 6.74								
RES CR 294.37								
HSTD NET 512.00								
SA 99891 66.00								
NET+SPEC 578.00								
PAYMENTS								
567 4/29/04 AV 256.00								
01 99891 33.00								
RCPT TOT 289.00								
AV 256.00								
01 99891 33.00								
RCPT TOT 289.00								
90-031-2400	RE	090-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
90-031-3100	RE	090-0116-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED								
90-031-3200	RE	090-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	190.40
BADGER, THOMAS E								
9564 21ST AVE SW								
LAKE SHORE MN 56468								
PTR 22.00								
RMV TAX 1.60								
HSTD NET 192.00								
20,600								
206								
PAYMENTS								
240 4/29/04 AV 96.00								
1023 11/01/04 AV 96.00 P&I 1.92								
RCPT TOT 96.00 PEN 1.92								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-031-3300	RE	090-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	146.77		
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
90-031-3301	RE	090-0116-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	1,272.16	PTR 1,074.00	
TAXP#:0001129 SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE THRF									
BADGER, THOMAS E	9564 21ST AVE SW SECT:31 TWP:135.0 RG:29 ACRES: 23.24								
LAKE SHORE MN 56468									
							EMV 27,800	RMV TAX 1.23	
							TMV 16,000	HSTD NET 148.00	
							RMV 16,000		
							NTC 160		
PAYMENTS									
							239 4/29/04 AV	74.00	
							1024 11/01/04 AV	272.94	P&I 1.48
							RCPT TOT	272.94	PEN 1.48
							806197 11/08/04 AV	-198.94	
TAXP#:0001129 E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW									
BADGER, THOMAS E	9564 21ST AVE SW SECT:31 TWP:135.0 RG:29 ACRES: 7.58								
LAKE SHORE MN 56468									
							EMV 146,500	RMV TAX 10.71	
							TMV 137,900	RES CR 208.87	
							RMV 137,900	HSTD NET 1,074.00	
							NTC 1,379	SA 99891 66.00	
							NET+SPEC	1,140.00	
PAYMENTS									
							1159 5/10/04 AV	537.00	
							01 99891	33.00	
							RCPT TOT	570.00	
							1575 10/13/04 AV	537.00	
							01 99891	33.00	
							RCPT TOT	570.00	
90-031-3400	RE	090-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	721.85	PTR 322.00	
TAXP#:0010265 SE SW LESS W 330FT THRF & LESS E 425FT THRF, SEC 31-135-29									
HOLSAPPLE, LA VERNE	9679 AGATE LAKE RD SECT:31 TWP:135.0 RG:29 ACRES: 17.30								
NISSWA, MN 56468									
HOLSAPPLE, THOMAS H & RICHA									
							EMV 113,900	RMV TAX 6.08	
							TMV 78,300	RES CR 301.93	
							RMV 78,300	HSTD NET 426.00	
							NTC 783	SA 99891 66.00	
							NET+SPEC	492.00	
PAYMENTS									
							206 4/19/04 AV	368.85	
							01 99891	57.15	
							RCPT TOT	426.00	
							213 4/26/04 AV	57.15	
							01 99891	8.85	
							RCPT TOT	66.00	
90-031-3401	RE	090-0116-00-00-00-00	000 000	0000116		201/000/000 1 TC TAX	1,481.38	PTR 1,266.00	
TAXP#:0042608 W 330' OF SE SW, SEC 31-135-29									
HOLMGREN, SCOTT J	9594 21ST AVE SW SECT:31 TWP:135.0 RG:29 ACRES: 10.04								
LAKE SHORE MN 56468									
							EMV 180,500	RMV TAX 12.48	
							TMV 160,600	RES CR 227.86	
							RMV 160,600	HSTD NET 1,266.00	
							NTC 1,606	SA 99891 66.00	
							NET+SPEC	1,332.00	
PAYMENTS									
							1160 5/10/04 AV	633.00	
							01 99891	33.00	
							RCPT TOT	666.00	
							1576 10/13/04 AV	633.00	
							01 99891	33.00	
							RCPT TOT	666.00	
90-031-3402	RE	090-0116-00-00-00-00	000 000	0000082		201/000/000 1 TC TAX	159.86	PTR 58.00	
TAXP#:0048628 E425 FT OF SE SW, SEC 31-135-29									
COOK, GARY & GERI-LYNN	9615 AGATE LAKE RD SW SECT:31 TWP:135.0 RG:29 ACRES: 13.00								
LAKE SHORE MN 56468									
							EMV 30,400	RMV TAX 1.34	
							TMV 17,300	RES CR 69.20	
							RMV 17,300	HSTD NET 92.00	
							NTC 173		
PAYMENTS									
							215 5/04/04 AV	92.00	
							568 4/29/04 AV	46.00	
							805778 5/13/04 AV	-46.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-031-4101	RE	090-0116-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 574.00	
		TXP#:0018729 PT OF GOV LOT 1 (FTG) SEC 31-135-29				EMV 63,100	N-HM NET 574.00	
POTLATCH CORP		SECT:31 TWP:135.0 RG:29 ACRES: 40.00				TMV 62,200		
P O BOX 504						NTC 622		
CLOQUET, MN 55720-0504								
-----								
90-031-4102	RE	090-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 555.32 PTR 560.00	
		TXP#:0010125 PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				EMV 83,200	RMV TAX 4.68	
HOGER, DONALD E & PHYLLIS M		LOT 1 & W OF VIL RD RUNNING DIA SW				TMV 60,200	HSTD NET 560.00	
9422 AGATE LK RD SW		OF E BDRY TOWARD SW COR THRF				RMV 60,200	SA 99891 66.00	
LAKE SHORE, MN 56468-8702		SECT:31 TWP:135.0 RG:29 ACRES: 10.50				NTC 602	NET+SPEC 626.00	
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							PAYMENTS	
						326 5/17/04	AV 287.00	
						824 10/18/04	AV 287.00	
90-031-4200	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 NW SE						
TAX FORFEITED		SECT:31 TWP:135.0 RG:29 ACRES: 39.36						
90-031-4300	RE	090-0116-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 SW SE						
TAX FORFEITED		SECT:31 TWP:135.0 RG:29 ACRES: 39.10						
90-032-2200	RE	090-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 338.00	
		TXP#:0000799 NW NW				EMV 46,500	N-HM NET 338.00	
ANDERSON, VINCENT A		SECT:32 TWP:135.0 RG:29 ACRES: 40.00				TMV 38,100		
9302 INTERLACHEN RD						NTC 381		
LAKE SHORE, MN 56468								
-----								
							PAYMENTS	
						323 5/17/04	AV 169.00	
						718 9/16/04	AV 169.00	
90-032-2300	RE	090-0181-00-00-00-00 000 000 0000000				111/000/000 0	TC TAX 232.00	
		TXP#:0000799 SW NW				EMV 34,600	N-HM NET 232.00	
ANDERSON, VINCENT A		SECT:32 TWP:135.0 RG:29 ACRES: 40.60				TMV 26,200		
9302 INTERLACHEN RD						NTC 262		
LAKE SHORE, MN 56468								
-----								
							PAYMENTS	
						321 5/17/04	AV 116.00	
						716 9/16/04	AV 116.00	
90-032-2400	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 548.32	
		TXP#:0041639 SE NW				EMV 65,500	SGP TAX 133.68	
SMITH, JOHN E & KAREN A		SECT:32 TWP:135.0 RG:29 ACRES: 40.50				TMV 61,700	N-HM NET 682.00	
9457 ANDERSON RD						NTC 617		
LAKESHORE MN 56468								
-----								
90-032-3101	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	BAL DUE 682.00	
		TXP#:0041639 PT OF NE SW				EMV 6,800	TC TAX 61.20	
SMITH, JOHN E & KAREN A		SECT:32 TWP:135.0 RG:29 ACRES: 4.42				TMV 6,800	SGP TAX 14.80	
9457 ANDERSON RD						NTC 68	N-HM NET 76.00	
LAKESHORE MN 56468								
-----								
							BAL DUE	76.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-032-3102	RE	090-0181-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0022318		W970 FT OF NE SW EXC A RECTANGULAR PIECE						
STATE OF MINNESOTA		IN THE SE COR THRF 370 FT N & S X 420 FT						
		E & W						
		SECT:32 TWP:135.0 RG:29 ACRES: 26.90						
90-032-3103	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 878.11	PTR 642.00
TXP#:0021813		PT OF NE SW						
SMITH, JOHN E, ETAL		SECT:32 TWP:135.0 RG:29 ACRES: 3.21						
9457 ANDERSON RD								
LAKE SHORE MN 56468								
		EMV 103,900 RMV TAX 47.28						
		TMV 98,900 RES CR 283.39						
		RMV 98,900 HSTD NET 642.00						
		NTC 989 SA 99891 66.00						
		NET+SPEC 708.00						
		BAL DUE 708.00						
90-032-3104	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 737.96	PTR 480.00
TXP#:0054142		PT OF NE SW						
JAMES, SCOTT A & SMITH, CAS		SECT:32 TWP:135.0 RG:29 ACRES: 6.54						
9507 ANDERSON RD								
LAKE SHORE MN 56468								
		EMV 100,600 RMV TAX 39.74						
		TMV 83,000 RES CR 297.70						
		RMV 83,000 HSTD NET 480.00						
		NTC 830 SA 99891 66.00						
		NET+SPEC 546.00						
----- PAYMENTS -----								
		200 4/16/04 AV 240.00						
		01 99891 33.00						
		RCPT TOT 273.00						
		601 8/27/04 AV 240.00						
		01 99891 33.00						
		RCPT TOT 273.00						
90-032-3201	RE	090-0181-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX 6,982.71	PTR 2,186.00
TXP#:0034706		E700 FT OF GOV LOT 7						
GARRY, WILLIAM M & THERESA		SECT:32 TWP:135.0 RG:29 ACRES: 22.30						
9326 AGATE LAKE RD								
LAKE SHORE, MN 56468								
GARRY, PHYLLIS M								
		EMV 857,300 SGP TAX 239.73						
		TMV 785,800 RMV TAX 375.96						
		RMV 785,800 RES CR 138.40						
		NTC 7,858 HSTD NET 7,460.00						
		SA 99891 300.00						
		NET+SPEC 7,760.00						
----- PAYMENTS -----								
		436 6/01/04 AV 3,610.13						
		SG 119.87						
		01 99891 150.00						
		RCPT TOT 3,880.00						
		818 10/04/04 AV 3,610.14						
		SG 119.86						
		01 99891 150.00						
		RCPT TOT 3,880.00						
90-032-3202	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,839.85	PTR 2,908.00
TXP#:0037005		GOV LOT 7 EXC E700 FT THRF & EXC W 336 FT						
MURREY, GREGORY & MARTHA		THRF, SEC 32-135-29						
C/O BRAINERD S&L ASSOC		SECT:32 TWP:135.0 RG:29 ACRES: 9.60						
9342 AGATE LAKE ROAD								
LAKE SHORE MN 56468-8636								
		EMV 319,600 RMV TAX 152.91						
		TMV 319,600 RES CR 84.76						
		RMV 319,600 HSTD NET 2,908.00						
		NTC 3,196 SA 99891 66.00						
		NET+SPEC 2,974.00						
----- PAYMENTS -----								
		390 5/12/04 AV 1,454.00						
		01 99891 33.00						
		RCPT TOT 1,487.00						
		834 10/13/04 AV 1,454.00						
		01 99891 33.00						
		RCPT TOT 1,487.00						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-032-3203	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,946.98	
		TXP#:0038013 W 336 FT OF GOV LOT 7, SEC 32-135-29				EMV 249,700	SGP TAX 939.02	
BROWN, ELIZABETH P & JAMES		SECT:32 TWP:135.0 RG:29 ACRES: 10.60				TMV 219,200	N-HM NET 2,886.00	
9404 AGATE LAKE RD						NTC 2,192	SA 99891 66.00	
LAKE SHORE MN 56468							NET+SPEC 2,952.00	
- - - - - PAYMENTS - - - - -								
						607 7/12/04	AV 48.67	
							SG 23.48	
							01 99891 1.65	
							RCPT TOT 73.80	
						613 7/07/04	AV 924.82	P&I 48.67
							SG 446.03	P&I 23.48
							01 99891 31.35	P&I 1.65
							RCPT TOT 1,402.20	PEN 73.80
						833 10/13/04	AV 973.49	
							SG 469.51	
							01 99891 33.00	
							RCPT TOT 1,476.00	
90-032-3401	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 451.68	PTR 460.00
		TXP#:0043075 PT OF GOV LOT 6				EMV 50,800	RMV TAX 24.32	
RUDBECK, NICK & DEBRA		SECT:32 TWP:135.0 RG:29 ACRES: 9.97				TMV 50,800	HSTD NET 476.00	
9567 ASPEN LANE						RMV 50,800	SA 99891 66.00	
LAKE SHORE MN 56468						NTC 508	NET+SPEC 542.00	
- - - - - PAYMENTS - - - - -								
						321 5/13/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
						703 9/24/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
90-032-3402	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 594.88	
		TXP#:0017760 PT OF GOV LOT 6				EMV 105,500	SGP TAX 145.12	
PARSONS, MARGARET C-TRUSTEE		SECT:32 TWP:135.0 RG:29 ACRES: 3.19				TMV 66,900	N-HM NET 740.00	
428 ST PETER AVE						NTC 669	SA 99891 66.00	
DELANO MN 55328							NET+SPEC 806.00	
- - - - - PAYMENTS - - - - -								
						309 5/18/04	AV 594.88	
							SG 145.12	
							01 99891 66.00	
							RCPT TOT 806.00	
90-032-3403	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 711.40	
		TXP#:0044388 PT OF GOV LOT 6				EMV 97,900	SGP TAX 186.60	
WEBSTER, JAMES & JANET		SECT:32 TWP:135.0 RG:29 ACRES: 1.26				TMV 80,100	N-HM NET 898.00	
4109 RED OAK RIDGE						NTC 801	SA 99891 66.00	
MINNETONKA MN 55345							NET+SPEC 964.00	
- - - - - PAYMENTS - - - - -								
						232 5/03/04	AV 355.70	
							SG 93.30	
							01 99891 33.00	
							RCPT TOT 482.00	
						735 9/30/04	AV 355.70	
							SG 93.30	
							01 99891 33.00	
							RCPT TOT 482.00	
90-032-3404	RE	090-0181-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0022318 PT OF GOV LOT 6						
STATE OF MINNESOTA		SECT:32 TWP:135.0 RG:29 ACRES: 3.64						



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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
90-032-3405	RE	090-0181-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX	2,561.39	PTR 2,632.00
		TXP#:0043075			PT OF GOV LOT 6		EMV	288,200	RMV TAX	137.91
RUDBECK, NICK & DEBRA					SECT:32 TWP:135.0 RG:29	ACRES: 2.16	TMV	288,200	RES CR	67.30
9567 ASPEN LANE							RMV	288,200	HSTD NET	2,632.00
LAKE SHORE MN 56468							NTC	2,882	SA 99891	66.00
									NET+SPEC	2,698.00
									----- PAYMENTS -----	
							322	5/13/04	AV	1,316.00
									01 99891	33.00
									RCPT TOT	1,349.00
							874	10/11/04	AV	1,316.00
									01 99891	33.00
									RCPT TOT	1,349.00
90-032-3406	RE	090-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	1,050.91	
		TXP#:0029955			PT OF GOV LOT 6		EMV	142,500	SGP TAX	393.09
PANGER, JANET A, TRUSTEE					SECT:32 TWP:135.0 RG:29	ACRES: 2.88	TMV	118,200	N-HM NET	1,444.00
1412 8TH AVE SE							NTC	1,182	SA 99891	66.00
ST CLOUD, MN 56304									NET+SPEC	1,510.00
									----- PAYMENTS -----	
							213	4/27/04	AV	525.45
									SG	196.55
									01 99891	33.00
									RCPT TOT	755.00
							831	10/12/04	AV	525.46
									SG	196.54
									01 99891	33.00
									RCPT TOT	755.00
90-032-3408	RE	090-0181-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	875.43	
		TXP#:0008610			N225 FT OF S476 FT OF GOV LOT 6 EXC E250		EMV	120,100	SGP TAX	286.57
GURGEL, DONALD W & JUDITH A					FT THRF, SEC 32-135-29		TMV	98,600	N-HM NET	1,162.00
911 N RANKIN ST					SECT:32 TWP:135.0 RG:29	ACRES: 3.33	NTC	986	SA 99891	66.00
APPLETON, WI 54911									NET+SPEC	1,228.00
									----- PAYMENTS -----	
							359	5/17/04	AV	437.71
									SG	143.29
									01 99891	33.00
									RCPT TOT	614.00
							929	10/19/04	AV	437.72
									SG	143.28
									01 99891	33.00
									RCPT TOT	614.00
90-032-3409	RE	090-0181-00-00-00-00	000	000	00000082		151/000/000 0	TC TAX	843.23	
		TXP#:0048474			N151 FT OF S251 FT OF GOV LOT 6 EXC E250		EMV	130,000	SGP TAX	266.77
GURGEL, BRETT M					FT THRF, SEC 32-135-29		TMV	94,900	N-HM NET	1,110.00
1445 UPPER 55TH ST E, #516					SECT:32 TWP:135.0 RG:29	ACRES: 2.10	NTC	949	SA 99891	66.00
INVER GROVE HEIGHTS MN 550									NET+SPEC	1,176.00
									----- PAYMENTS -----	
							1013	5/10/04	AV	421.62
									SG	133.38
									01 99891	33.00
									RCPT TOT	588.00
							1925	10/08/04	AV	421.62
									SG	133.38
									01 99891	33.00
									RCPT TOT	588.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-032-3411	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 768.66	
		TXP#:0032886 S100 FT OF W630 FT OF GOV LOT 6				EMV 101,300	SGP TAX 221.34	
FOXX, ROGER W & DEBORAH A		SECT:32 TWP:135.0 RG:29 ACRES: 1.50				TMV 86,500	N-HM NET 990.00	
14210 KENYON ST NE						NTC 865	SA 99891 66.00	
HAM LAKE MN 55304							NET+SPEC 1,056.00	
-----								
							PAYMENTS	
						363 5/10/04	AV 384.33	
							SG 110.67	
							01 99891 33.00	
							RCPT TOT 528.00	
						877 10/11/04	AV 384.33	
							SG 110.67	
							01 99891 33.00	
							RCPT TOT 528.00	
90-032-3412	RE	090-0181-00-00-00-00 000 000 00000000				238/000/000 1	TC TAX 210.93	
		TXP#:0002902 S650 FT OF E250 FT OF GOV LOT 6				EMV 19,000	RMV TAX 9.07	
BROWN, ALPHEUS W		SECT:32 TWP:135.0 RG:29 ACRES: 3.73				TMV 19,000	HSTD NET 220.00	
BIRCH BAY RESORT						RMV 19,000		
1646 S AGATE SHORE DR SW						NTC 238		
NISSWA, MN 56468								
KIENTZLE, THOMAS G								
-----								
							PAYMENTS	
						319 5/17/04	AV 110.00	
						905 10/20/04	AV 110.00	P&I 2.20
							RCPT TOT 110.00	PEN 2.20
90-032-4101	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,423.11	
		TXP#:0010965 PT OF GOV LOT 4, SEC 32-135-29				EMV 355,400	SGP TAX 1,228.89	
JENNEY, WILLIAM CLARK, JR		SECT:32 TWP:135.0 RG:29 ACRES: .75				TMV 272,700	N-HM NET 3,652.00	
1471 OSSEGO RD SW						NTC 2,727	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 3,718.00	
-----								
							PAYMENTS	
						219 5/05/04	AV 1,211.55	
							SG 614.45	
							01 99891 33.00	
							RCPT TOT 1,859.00	
						604 8/23/04	AV 1,211.56	
							SG 614.44	
							01 99891 33.00	
							RCPT TOT 1,859.00	
90-032-4102	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.58	
		TXP#:0012959 PT OF GOV LOT 4, SEC 32-135-29				EMV 16,000	SGP TAX 23.42	
KURTZMAN, JOHN E & MARY ANN		SECT:32 TWP:135.0 RG:29 ACRES: 4.39				TMV 10,800	N-HM NET 120.00	
8093 INTERLACHEN RD, UNIT F						NTC 108	SA 99891 66.00	
LAKE SHORE MN 56468							NET+SPEC 186.00	
-----								
							PAYMENTS	
						344 5/11/04	AV 48.29	
							SG 11.71	
							01 99891 33.00	
							RCPT TOT 93.00	
						712 9/29/04	AV 48.29	
							SG 11.71	
							01 99891 33.00	
							RCPT TOT 93.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-032-4104	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,075.09
TXP#:0012959		S100 FT OF N360 FT OF GOV LOT 4 EXC W652				EMV	320,800 SGP TAX	1,016.91
KURTZMAN, JOHN E & MARY ANN		FT THRF				TMV	233,500 N-HM NET	3,092.00
8093 INTERLACHEN RD, UNIT F		SECT:32 TWP:135.0 RG:29 ACRES: .91				NTC	2,335 SA 99891	66.00
LAKE SHORE MN 56468							NET+SPEC	3,158.00
----- PAYMENTS -----								
	346	5/11/04				AV		1,037.54
						SG		508.46
						01 99891		33.00
						RCPT TOT		1,579.00
	713	9/29/04				AV		1,037.55
						SG		508.45
						01 99891		33.00
						RCPT TOT		1,579.00
90-032-4105	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	3,937.97 PTR 4,150.00
TXP#:0015147		S100 FT OF N660 FT OF GOV LOT 4				EMV	453,500 RMV TAX	212.03
MCMENIMEN, THOMAS F & BLANC		SECT:32 TWP:135.0 RG:29 ACRES: 2.40				TMV	443,300 HSTD NET	4,150.00
9492 INTERLACHEN RD						RMV	443,300 SA 99891	66.00
LAKE SHORE MN 56468						NTC	4,433 NET+SPEC	4,216.00
----- PAYMENTS -----								
	1161	5/10/04				AV		2,075.00
						01 99891		33.00
						RCPT TOT		2,108.00
	1577	10/13/04				AV		2,075.00
						01 99891		33.00
						RCPT TOT		2,108.00
90-032-4108	RE	090-0181-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX	2,907.46
TXP#:0014247		REV DESCT 3 OF GOV LOT4				EMV	327,200 RMV TAX	156.54
LYKINS, ROGER T & JUDY A		SECT:32 TWP:135.0 RG:29 ACRES: .78				TMV	327,200 HSTD NET	3,064.00
1414 PINEHURST LANE						RMV	327,200 SA 99891	66.00
LAKE SHORE MN 56468						NTC	3,272 NET+SPEC	3,130.00
----- PAYMENTS -----								
	432	6/01/04				AV		1,532.00
						01 99891		33.00
						RCPT TOT		1,565.00
	716	9/08/04				AV		1,532.00
						01 99891		33.00
						RCPT TOT		1,565.00
90-032-4109	RE	090-0181-00-00-00-00	000	000	00000000	201/232/221 1	TC TAX	7,846.89 PTR 3,226.00
TXP#:0014247		REV DESCT 4 OF GOV LOT4				EMV	948,500 SGP TAX	65.47
LYKINS, ROGER T & JUDY A		SECT:32 TWP:135.0 RG:29 ACRES: 7.80				TMV	883,100 RMV TAX	422.50
1414 PINEHURST LANE						RMV	883,100 RES CR	56.86
LAKE SHORE MN 56468						NTC	8,831 HSTD NET	8,278.00
							SA 99891	300.00
							NET+SPEC	8,578.00
----- PAYMENTS -----								
	431	6/01/04				AV		4,106.26
						SG		32.74
						01 99891		150.00
						RCPT TOT		4,289.00
	715	9/08/04				AV		4,106.27
						SG		32.73
						01 99891		150.00
						RCPT TOT		4,289.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-032-4110	RE	090-0181-00-00-00-00 000 000 0000016				151/000/000 0	TC TAX 4,548.68	
		TXP#:0045992 PART OF GOVT LOT 4 SEC 32-135-29				EMV 536,000	SGP TAX 2,523.32	
SHERCK, CAROLYN V, TRUSTEE		SECT:32 TWP:135.0 RG:29 ACRES: 3.17				TMV 509,500	N-HM NET 7,072.00	
1370 WALNUT GROVE LN						NTC 5,119	SA 99891 66.00	
PLYMOUTH MN 55447							NET+SPEC 7,138.00	
							- - - - - PAYMENTS - - - - -	
						369 5/19/04	AV 2,274.34	
							SG 1,261.66	
							01 99891 33.00	
							RCPT TOT 3,569.00	
						872 10/15/04	AV 2,274.34	
							SG 1,261.66	
							01 99891 33.00	
							RCPT TOT 3,569.00	
90-032-4111	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 5,507.03	
		TXP#:0031964 S100 FT OF GOV LOT 4				EMV 607,700	SGP TAX 3,106.97	
BEATON, PERRY T & CAROL		SECT:32 TWP:135.0 RG:29 ACRES: 2.67				TMV 595,800	N-HM NET 8,614.00	
183 ABBOTSFORD RD SE						NTC 6,198	SA 99891 66.00	
CEDAR RAPIDS, IA 52403							NET+SPEC 8,680.00	
							- - - - - PAYMENTS - - - - -	
						215 4/01/04	AV 2,753.51	
							SG 1,553.49	
							01 99891 33.00	
							RCPT TOT 4,340.00	
						1578 10/13/04	AV 2,753.52	
							SG 1,553.48	
							01 99891 33.00	
							RCPT TOT 4,340.00	
90-032-4112	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,315.65	
		TXP#:0026353 PT OF GOV LOT 4				EMV 148,000	SGP TAX 554.35	
BIDON, ALICE C		SECT:32 TWP:135.0 RG:29 ACRES: 2.05				TMV 148,000	N-HM NET 1,870.00	
C/O PATRICK BIDON, POA						NTC 1,480	SA 99891 66.00	
4335 KINCAID CT							NET+SPEC 1,936.00	
COLORADO SPRINGS CO 80906-								
							- - - - - PAYMENTS - - - - -	
						215 4/29/04	AV 657.82	
							SG 277.18	
							01 99891 33.00	
							RCPT TOT 968.00	
						1502 12/21/04	AV 657.83	P&I 52.63
							SG 277.17	P&I 22.17
							01 99891 33.00	P&I 2.64
							RCPT TOT 968.00	PEN 77.44
90-032-4113	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 4,987.46	
		TXP#:0044596 PART OF GOVT LOT 4 SEC 32-135-29				EMV 549,000	SGP TAX 2,790.54	
DRIESSEN, CHARLES R & KRIST		SECT:32 TWP:135.0 RG:29 ACRES: 2.55				TMV 549,000	N-HM NET 7,778.00	
955 RIDGEWOOD PL						NTC 5,613	SA 99891 66.00	
OWATONNA MN 55060							NET+SPEC 7,844.00	
							- - - - - PAYMENTS - - - - -	
						312 5/19/04	AV 2,493.73	
							SG 1,395.27	
							01 99891 33.00	
							RCPT TOT 3,922.00	
						926 10/19/04	AV 2,493.73	
							SG 1,395.27	
							01 99891 33.00	
							RCPT TOT 3,922.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-032-4114	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 7,366.59	
		TXP#:0028562 S100 FT OF N560 FT OF GOV LOT 4				EMV 763,300	SGP TAX 4,239.41	
JOHNSON, GORDON L & MARY LO		SECT:32 TWP:135.0 RG:29 ACRES: 2.40				TMV 763,300	N-HM NET 11,606.00	
TRUSTEES						NTC 8,291	SA 99891 66.00	
959 NINE MILE COVE E							NET+SPEC 11,672.00	
HOPKINS MN 55343								
-----								
							PAYMENTS	
						357 5/17/04	AV 3,683.29	
							SG 2,119.71	
							01 99891 33.00	
							RCPT TOT 5,836.00	
						842 10/14/04	AV 3,683.30	
							SG 2,119.70	
							01 99891 33.00	
							RCPT TOT 5,836.00	
90-032-4115	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 5,954.54	
		TXP#:0026353 S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT				EMV 636,100	SGP TAX 3,379.46	
BIDON, ALICE C		OF W552 FT & EXC N50 FT OF S67 FT OF W115				TMV 636,100	N-HM NET 9,334.00	
C/O PATRICK BIDON, POA		FT THRF				NTC 6,701	SA 99891 66.00	
4335 KINCAID CT		SECT:32 TWP:135.0 RG:29 ACRES: 1.83					NET+SPEC 9,400.00	
COLORADO SPRINGS CO 80906-								
-----								
							PAYMENTS	
						214 4/29/04	AV 2,977.27	
							SG 1,689.73	
							01 99891 33.00	
							RCPT TOT 4,700.00	
						1503 12/21/04	AV 2,977.27	P&I 238.18
							SG 1,689.73	P&I 135.18
							01 99891 33.00	P&I 2.64
							RCPT TOT 4,700.00	PEN 376.00
90-032-4116	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 6.52	
		TXP#:0034093 PT OF GOV LOT 4, SEC 32-135-29				EMV 800	SGP TAX 1.48	
DRILL, SCOTT F & K, UND 1\2		SECT:32 TWP:135.0 RG:29 ACRES: .20				TMV 800	N-HM NET 8.00	
& KURTZMAN, JOHN & C,UND 1/						NTC 8		
6632 PARKWOOD RD								
EDINA, MN 55436								
-----								
							PAYMENTS	
						343 5/07/04	AV 6.52	
							SG 1.48	
							RCPT TOT 8.00	
90-032-4117	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 6,760.00	
		TXP#:0034094 PT OF GOV LOT 4, SEC 32-135-29				EMV 708,600	SGP TAX 3,870.00	
DRILL, SCOTT F		SECT:32 TWP:135.0 RG:29 ACRES: .82				TMV 708,600	N-HM NET 10,630.00	
5715 LONG BRAKE TRL						NTC 7,608	SA 99891 66.00	
EDINA MN 55439							NET+SPEC 10,696.00	
-----								
							PAYMENTS	
						342 5/07/04	AV 3,380.00	
							SG 1,935.00	
							01 99891 33.00	
							RCPT TOT 5,348.00	
						809 10/08/04	AV 3,380.00	
							SG 1,935.00	
							01 99891 33.00	
							RCPT TOT 5,348.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-032-4400	RE	090-0181-00-00-00-00 000 000 00000000					151/000/000 0	TC TAX 15,679.89	
		TXP#:0022151 PART OF GOV LOT 5					EMV 1,614,100	SGP TAX 9,302.11	
SPICOLA, ELEANOR H		SECT:32 TWP:135.0 RG:29 ACRES: 32.20					TMV 1,511,800	N-HM NET 24,982.00	
6405 INDIAN HILLS RD							NTC 17,648	SA 99891 66.00	
EDINA, MN 55435								NET+SPEC 25,048.00	
----- PAYMENTS -----									
							319 5/13/04	AV 7,839.94	
								SG 4,651.06	
								01 99891 33.00	
								RCPT TOT 12,524.00	
							803 10/12/04	AV 7,839.95	
								SG 4,651.05	
								01 99891 33.00	
								RCPT TOT 12,524.00	
90-032-4401	RE	090-0181-00-00-00-00 000 000 00000000					232/000/000 1	TC TAX 434.20	
		TXP#:0019391 PART OF GOV LOT 5					EMV 48,900	SGP TAX 264.42	
RICE, KEITH W & PAMELA		SECT:32 TWP:135.0 RG:29 ACRES: 9.80					TMV 48,900	RMV TAX 23.38	
1314 SANDY POINT RD SW							RMV 48,900	HSTD NET 722.00	
LAKE SHORE, MN 56468							NTC 489		
RICE, KEITH, TRUSTEE									
----- PAYMENTS -----									
							620 7/01/04	AV 228.79	P&I 9.15
								SG 132.21	P&I 5.29
								RCPT TOT 361.00	PEN 14.44
							844 10/14/04	AV 228.79	
								SG 132.21	
								RCPT TOT 361.00	
90-033-3301	RE	090-0181-00-00-00-00 000 000 00000000					201/232/000 1	TC TAX 3,175.00	PTR 2,442.00
		TXP#:0019391 REV DESCT 1 OF GOV LOT 1					EMV 368,200	SGP TAX 449.57	
RICE, KEITH W & PAMELA		SECT:33 TWP:135.0 RG:29 ACRES: .90					TMV 357,400	RMV TAX 170.96	
1314 SANDY POINT RD SW							RMV 357,400	RES CR 125.53	
LAKE SHORE, MN 56468							NTC 3,574	HSTD NET 3,670.00	
NANCY ANN RICE TRUST								SA 99891 150.00	
								NET+SPEC 3,820.00	
----- PAYMENTS -----									
							625 7/01/04	AV 1,610.21	P&I 64.41
								SG 224.79	P&I 8.99
								01 99891 75.00	P&I 3.00
								RCPT TOT 1,910.00	PEN 76.40
							845 10/14/04	AV 1,610.22	
								SG 224.78	
								01 99891 75.00	
								RCPT TOT 1,910.00	
90-033-3302	RE	090-0181-00-00-00-00 000 000 00000000					221/000/000 1	TC TAX 3,112.42	
		TXP#:0042930 PT OF GOV LOT 1					EMV 350,400	RMV TAX 167.58	
SANDY BEACH RESORT, INC		SECT:33 TWP:135.0 RG:29 ACRES: 1.65					TMV 350,400	HSTD NET 3,280.00	
C/O KEITH W RICE							RMV 350,400		
1314 SANDY POINT RD SW							NTC 3,504		
LAKE SHORE MN 56468									
----- PAYMENTS -----									
							623 7/01/04	AV 1,640.00	P&I 65.60
								RCPT TOT 1,640.00	PEN 65.60
							848 10/14/04	AV 1,640.00	
90-033-3303	RE	090-0181-00-00-00-00 000 000 00000000					221/232/000 1	TC TAX 9,397.35	
		TXP#:0042930 PT OF GOV LOT 1					EMV 1,057,700	SGP TAX 1,352.67	
SANDY BEACH RESORT, INC		SECT:33 TWP:135.0 RG:29 ACRES: 4.00					TMV 1,057,700	RMV TAX 505.98	
C/O KEITH W RICE							RMV 1,057,700	HSTD NET 11,256.00	
1314 SANDY POINT RD SW							NTC 10,577		
LAKE SHORE MN 56468									
----- PAYMENTS -----									
							622 7/01/04	AV 4,951.66	P&I 198.07
								SG 676.34	P&I 27.05
								RCPT TOT 5,628.00	PEN 225.12
							849 10/14/04	AV 4,951.67	
								SG 676.33	
								RCPT TOT 5,628.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-033-3304	RE	090-0181-00-00-00-00	000	000	00000000	201/221/000 1 TC TAX	5,291.02	PTR 2,256.00
		TXP#:0019391 PT OF GOV LOT 1				EMV 601,700 RMV TAX	284.89	
RICE, KEITH W & PAMELA		SECT:33 TWP:135.0 RG:29	ACRES:	1.90		TMV 595,500 RES CR	141.91	
1314 SANDY POINT RD SW						RMV 595,500 HSTD NET	5,434.00	
LAKE SHORE, MN 56468						NTC 5,955 SA 99891	500.00	
						NET+SPEC	5,934.00	
							PAYMENTS	
						624 7/01/04 AV	2,717.00	P&I 108.68
						01 99891	250.00	P&I 10.00
						RCPT TOT	2,967.00	PEN 118.68
						846 10/14/04 AV	2,717.00	
						01 99891	250.00	
						RCPT TOT	2,967.00	
PLAT TOTALS						EMV 84,386,000 TC TAX	625,207.78	PTR 232,043.40
						DFRV FD TAX		
						TMV 69,113,100 SGP TAX	169,572.31	
						RMV 38,205,000 RMV TAX	15,594.07	
						NTC 719,548 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	23,872.88	
						AGRI CR	2,908.70	
						NET	783,592.58	
						SA	21,783.42	
						NET+SPEC	805,376.00	
						PAYMENTS		
						NET	772,071.96	
						TIF		
						SA	20,578.88	
						GAA		
						COST		
						RCPT TOT	792,650.84	PEN 3,625.11
								INT
						BAL DUE	12,725.16	

ACRES 6,708.28

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-337-0105	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	353.28 PTR	110.00
	TXP#:0052813	PLAT: 0337 LOT: BLOCK:				EMV 65,300 RMV TAX	7.92	
WALDOR, PETER B & WALKER, C		GLIMSDALES GULL ESTATE						
1239 COUNTY 29		WLY 200 FT OF LOT 1 BLK 1						
NISSWA MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
						RMV 45,200 HSTD NET	110.00	
						NTC 452 SA 99891	66.00	
						NET+SPEC	176.00	
						- - - - PAYMENTS - - - -		
						321 5/11/04 AV	55.00	
						01 99891	33.00	
						RCPT TOT	88.00	
						856 10/12/04 AV	55.00	
						01 99891	33.00	
						RCPT TOT	88.00	
90-337-0110	RE	090-0186-00-00-00-00 000 000 0000177				201/000/000 1 TC TAX	1,635.63 PTR	1,488.00
	TXP#:0027054	PLAT: 0337 LOT: BLOCK:				EMV 277,500 RMV TAX	36.67	
MILLER, ROBERT I & MARY D		GLIMSDALES GULL ESTATE						
7370 CHRISTY DR		LOT 1 BLK 1 EXC WLY 200 FT THRF						
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
						TMV 209,000 RES CR	184.30	
						RMV 209,000 HSTD NET	1,488.00	
						NTC 2,090 SA 99891	66.00	
						NET+SPEC	1,554.00	
						- - - - PAYMENTS - - - -		
						307 5/12/04 AV	744.00	
						01 99891	33.00	
						RCPT TOT	777.00	
						832 10/08/04 AV	744.00	
						01 99891	33.00	
						RCPT TOT	777.00	
90-337-0115	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,070.43	
	TXP#:0019905	PLAT: 0337 LOT: BLOCK:				EMV 186,200 SGP TAX	493.57	
ROTH, STEVEN P		GLIMSDALES GULL ESTATE						
610 NIGHTINGALE BLVD		LOT 2 BLK 1						
STILLWATER, MN 55082		SECT: 4 TWP:135.0 RG:29 ACRES:						
						TMV 136,800 N-HM NET	1,564.00	
						NTC 1,368 SA 99891	66.00	
						NET+SPEC	1,630.00	
						- - - - PAYMENTS - - - -		
						356 5/07/04 AV	535.21	
						SG	246.79	
						01 99891	33.00	
						RCPT TOT	815.00	
						825 10/07/04 AV	535.22	
						SG	246.78	
						01 99891	33.00	
						RCPT TOT	815.00	
90-337-0120	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,934.92 PTR	2,966.00
	TXP#:0046009	PLAT: 0337 LOT: BLOCK:				EMV 377,300 RMV TAX	65.80	
COLLINS, ALVIN V & JEANINE		GLIMSDALES GULL ESTATE						
1209 SPRINGSIDE DR		LOT 3 BLK 1						
LAKE SHORE MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
						TMV 375,200 RES CR	34.72	
						RMV 375,200 HSTD NET	2,966.00	
						NTC 3,752 SA 99891	66.00	
						NET+SPEC	3,032.00	
						- - - - PAYMENTS - - - -		
						337 5/07/04 AV	1,483.00	
						01 99891	33.00	
						RCPT TOT	1,516.00	
						835 10/07/04 AV	1,483.00	
						01 99891	33.00	
						RCPT TOT	1,516.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-337-0125	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,179.08	
	TXP#:0041196	PLAT: 0337 LOT: BLOCK:				EMV 194,700 SGP TAX	568.92	
LORAUS, ROBERT W		GLIMSDALES GULL ESTATE				TMV 150,800 N-HM NET	1,748.00	
2405 DECATUR AVE SO		LOT 4 BLK 1				NTC 1,508 SA 99891	66.00	
MINNEAPOLIS MN 55426		SECT: 4 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,814.00	
-----								
							PAYMENTS	
						621 7/19/04 AV	589.54	P&I 29.48
						SG	284.46	P&I 14.22
						01 99891	33.00	P&I 1.65
						RCPT TOT	907.00	PEN 45.35
						818 10/06/04 AV	589.54	
						SG	284.46	
						01 99891	33.00	
						RCPT TOT	907.00	
90-337-0130	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,280.86	
	TXP#:0052921	PLAT: 0337 LOT: BLOCK:				EMV 218,400 SGP TAX	639.14	
HENSON, ROBERT F, TRUSTEE		GLIMSDALES GULL ESTATE				TMV 163,700 N-HM NET	1,920.00	
1235 YALE PLACE, UNIT 102		LOT 5 BLK 1				NTC 1,637 SA 99891	66.00	
MINNEAPOLIS MN 55403		SECT: 4 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,986.00	
-----								
							PAYMENTS	
						437 6/21/04 AV	640.43	P&I 25.62
						SG	319.57	P&I 12.78
						01 99891	33.00	P&I 1.32
						RCPT TOT	993.00	PEN 39.72
						826 10/01/04 AV	640.43	
						SG	319.57	
						01 99891	33.00	
						RCPT TOT	993.00	
90-337-0135	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,880.47	PTR 1,772.00
	TXP#:0013746	PLAT: 0337 LOT: BLOCK:				EMV 314,200 RMV TAX	42.17	
LIEN, DELORES DOROTHY		GLIMSDALES GULL ESTATE				TMV 240,400 RES CR	150.64	
1173 EBERT DR		LOT 6 BLK 1				RMV 240,400 HSTD NET	1,772.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,404 SA 99891	66.00	
-----								
							PAYMENTS	
						332 5/10/04 AV	886.00	
						01 99891	33.00	
						RCPT TOT	919.00	
						829 10/14/04 AV	886.00	
						01 99891	33.00	
						RCPT TOT	919.00	
90-337-0140	RE	090-0186-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,261.93	
	TXP#:0001913	PLAT: 0337 LOT: BLOCK:				EMV 205,900 SGP TAX	626.07	
BERNAUER, MAX G		GLIMSDALES GULL ESTATE				TMV 161,300 N-HM NET	1,888.00	
1155 EBERT DR		LOT 7 BLK 1				NTC 1,613 SA 99891	66.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,954.00	
-----								
							PAYMENTS	
						232 4/05/04 AV	630.96	
						SG	313.04	
						01 99891	33.00	
						RCPT TOT	977.00	
						306 5/14/04 AV	630.97	
						SG	313.03	
						01 99891	33.00	
						RCPT TOT	977.00	
90-337-0145	RE	090-0186-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	46.95	PTR 48.00
	TXP#:0013746	PLAT: 0337 LOT: BLOCK:				EMV 6,000 RMV TAX	1.05	
LIEN, DELORES DOROTHY		GLIMSDALES GULL ESTATE				TMV 6,000 HSTD NET	48.00	
1173 EBERT DR		LOT 8 BLK 1				RMV 6,000		
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 60		
-----								
							PAYMENTS	
						333 5/10/04 AV	48.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-337-0150	RE	090-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 452.83	
		PLAT: 0337 LOT: BLOCK:				EMV 58,800	SGP TAX 125.17	
MARKEN, ROLAND		GLIMSDALES GULL ESTATE				TMV 57,800	N-HM NET 578.00	
1616 ALABAMA AVE S		LOT 9 BLK 1 GLIMSDALE'S GULL ESTATES & ADJ				NTC 578	SA 99891 66.00	
ST LOUIS PARK, MN 55416		VAC PORTION OF CSAH 29					NET+SPEC 644.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						305 5/17/04	AV 226.41	
							SG 62.59	
							01 99891 33.00	
							RCPT TOT 322.00	
						822 10/13/04	AV 226.42	
							SG 62.58	
							01 99891 33.00	
							RCPT TOT 322.00	
90-337-0155	RE	090-0186-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 851.30	PTR 596.00
		PLAT: 0337 LOT: BLOCK:				EMV 132,200	RMV TAX 19.09	
WERMAGER, GREGORY W & PAUL		GLIMSDALES GULL ESTATE				TMV 108,900	RES CR 274.39	
1202 SPRINGSIDE DR		LOT 10 BLK 1				RMV 108,900	HSTD NET 596.00	
LAKESHORE MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,089	SA 99891 66.00	
							NET+SPEC 662.00	
							PAYMENTS	
						800 10/12/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
						1162 5/10/04	AV 298.00	
							01 99891 33.00	
							RCPT TOT 331.00	
PLAT TOTALS						EMV 2,036,500	TC TAX 12,947.68	PTR 6,980.00
						DFRV	FD TAX	
						TMV 1,672,700	SGP TAX 2,452.87	
						RMV 984,700	RMV TAX 172.70	
						NTC 16,551	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 895.25	
							AGRI CR	
							NET 14,678.00	
							SA 660.00	
							NET+SPEC 15,338.00	
							PAYMENTS	
							NET 14,678.00	
							TIF	
							SA 660.00	
							GAA	
							COST	
							RCPT TOT 15,338.00	PEN INT 85.07
							BAL DUE	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-340-0110	RE	090-0186-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,896.78	
		TXP#:0050274	PLAT: 0340	LOT:	BLOCK:	EMV 287,200	SGP TAX 1,065.22	
ENG, ROBERT E & LAURA M		CLARKS ADDN				TMV 242,500	N-HM NET 2,962.00	
7 HIGH RD		LOT 1 BLK 1				NTC 2,425	SA 99891 66.00	
INVER GROVE HEIGHTS MN 550		SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 3,028.00	
-----								
							PAYMENTS	
							204 4/12/04	AV 948.39
								SG 532.61
								01 99891 33.00
								RCPT TOT 1,514.00
							1579 10/13/04	AV 948.39
								SG 532.61
								01 99891 33.00
								RCPT TOT 1,514.00
90-340-0120	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,082.14	PTR 1,996.00
		TXP#:0041435	PLAT: 0340	LOT:	BLOCK:	EMV 303,700	RMV TAX 46.68	
WARNEKE, ROBERT B & SHARON		CLARKS ADDN				TMV 266,200	RES CR 132.82	
PO BOX 524		LOT 2 BLK 1				RMV 266,200	HSTD NET 1,996.00	
NISSWA MN 56468		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 2,662	SA 99891 66.00	
-----								
							PAYMENTS	
							353 5/04/04	AV 998.00
								01 99891 33.00
								RCPT TOT 1,031.00
							839 10/12/04	AV 998.00
								01 99891 33.00
								RCPT TOT 1,031.00
90-340-0130	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,604.12	PTR 2,598.00
		TXP#:0021355	PLAT: 0340	LOT:	BLOCK:	EMV 360,600	RMV TAX 58.39	
SHEPLEE, ROBERT W		CLARKS ADDN				TMV 332,900	RES CR 64.51	
7388 CHRISTY DR		LOT 3 BLK 1				RMV 332,900	HSTD NET 2,598.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 3,329	SA 99891 66.00	
-----								
							PAYMENTS	
							360 5/06/04	AV 1,299.00
								01 99891 33.00
								RCPT TOT 1,332.00
							839 10/07/04	AV 1,299.00
								01 99891 33.00
								RCPT TOT 1,332.00
90-340-0140	RE	090-0186-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 4,491.89	PTR 4,590.00
		TXP#:0014672	PLAT: 0340	LOT:	BLOCK:	EMV 749,100	RMV TAX 98.11	
MARTIN, G LEE & LINDA J		CLARKS ADDN				TMV 559,300	HSTD NET 4,590.00	
7396 CHRISTY DR		LOT 4 BLK 1				RMV 559,300	SA 99891 66.00	
LAKE SHORE MN 56468		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 5,741	NET+SPEC 4,656.00	
-----								
							PAYMENTS	
							1163 5/10/04	AV 2,295.00
								01 99891 33.00
								RCPT TOT 2,328.00
							1580 10/13/04	AV 2,295.00
								01 99891 33.00
								RCPT TOT 2,328.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CLARKS ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-340-0150	RE	090-0186-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,013.59	PTR 1,918.00
		PLAT: 0340 LOT:	BLOCK:			EMV 300,300	RMV TAX 45.15	
JAGER, DANIEL L		CLARKS ADDN				TMV 257,400	RES CR 140.74	
7404 CHRISTY DR		LOT 5 BLK 1				RMV 257,400	HSTD NET 1,918.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 2,574	SA 99891 66.00	
							NET+SPEC 1,984.00	
							- - - - PAYMENTS - - - -	
						447 5/11/04	AV 959.00	
							01 99891 33.00	
							RCPT TOT 992.00	
						952 10/14/04	AV 959.00	
							01 99891 33.00	
							RCPT TOT 992.00	
90-340-0160	RE	090-0186-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,817.62	
		PLAT: 0340 LOT:	BLOCK:			EMV 264,400	SGP TAX 1,010.38	
ERICKSON, SANDRA K		CLARKS ADDN				TMV 232,300	N-HM NET 2,828.00	
8265 ROAD ISLAND AVE S		LOT 6 BLK 1				NTC 2,323	SA 99891 66.00	
BLOOMINGTON, MN 55438		SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 2,894.00	
							- - - - PAYMENTS - - - -	
						119 3/24/04	AV 908.81	
							SG 505.19	
							01 99891 33.00	
							RCPT TOT 1,447.00	
						737 9/24/04	AV 908.81	
							SG 505.19	
							01 99891 33.00	
							RCPT TOT 1,447.00	
90-340-0170	RE	090-0186-00-00-00-00	000 000	0000116		201/000/000 1 .50	TC TAX 2,413.56	PTR 2,234.00
		PLAT: 0340 LOT:	BLOCK:			EMV 335,500	RMV TAX 54.10	
ANDERSON, MARCIA D		CLARKS ADDN				TMV 308,300	RES CR 233.66	
7436 CHRISTY DR		LOT 7 BLK 1				RMV 308,300	HSTD NET 2,234.00	
LAKESHORE MN 56468		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 3,084	SA 99891 66.00	
							NET+SPEC 2,300.00	
							- - - - PAYMENTS - - - -	
						1164 5/10/04	AV 1,117.00	
							01 99891 33.00	
							RCPT TOT 1,150.00	
						1581 10/13/04	AV 1,117.00	
							01 99891 33.00	
							RCPT TOT 1,150.00	
90-340-0180	RE	090-0186-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,209.96	
		PLAT: 0340 LOT:	BLOCK:			EMV 203,200	SGP TAX 590.04	
BRADY, HOWARD A & CAROL C		CLARKS ADDN				TMV 154,600	N-HM NET 1,800.00	
14031 FOUNTAIN AVEE		LOT 8 BLK 1				NTC 1,546	SA 99891 66.00	
APPLE VALLEY MN 55124-5013		SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 1,866.00	
							- - - - PAYMENTS - - - -	
						354 5/13/04	AV 604.98	
							SG 295.02	
							01 99891 33.00	
							RCPT TOT 933.00	
						727 9/30/04	AV 604.98	
							SG 295.02	
							01 99891 33.00	
							RCPT TOT 933.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-340-0190	RE	090-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,190.92	
		TXP#:0001881 PLAT: 0340 LOT: BLOCK:				EMV 203,700	SGP TAX 577.08	
BERGQUIST, CHARLES D		CLARKS ADDN				TMV 152,300	N-HM NET 1,768.00	
4421 N NELSON DR		LOT 9 LESS S2' BLK 1				NTC 1,523	SA 99891 66.00	
PEORIA, IL 61614		SECT: 4 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,834.00	
- - - - - PAYMENTS - - - - -								
			356	5/12/04	AV		595.46	
					SG		288.54	
					01 99891		33.00	
					RCPT TOT		917.00	
			822	10/15/04	AV		595.46	
					SG		288.54	
					01 99891		33.00	
					RCPT TOT		917.00	
90-340-0205	RE	090-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,531.70	
		TXP#:0047114 PLAT: 0340 LOT: BLOCK:				EMV 407,900	SGP TAX 1,504.30	
REMPE, MICHAEL T & SHIRLEY		CLARKS ADDN				TMV 323,600	N-HM NET 4,036.00	
17000 NEW MARKET DR		PT OF LOT 1 BLK 2				NTC 3,236	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT: 4 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,102.00	
- - - - - PAYMENTS - - - - -								
			333	5/20/04	AV		1,239.92	P&I 25.32
					SG		736.74	P&I 15.04
					01 99891		32.32	P&I .66
					RCPT TOT		2,008.98	PEN 41.02
			426	6/01/04	AV		25.93	
					SG		15.41	
					01 99891		.68	
					RCPT TOT		42.02	
			1326	12/07/04	AV		1,265.85	P&I 101.27
					SG		752.15	P&I 60.17
					01 99891		33.00	P&I 2.64
					RCPT TOT		2,051.00	PEN 164.08
90-340-0210	RE	090-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,838.92	
		TXP#:0046531 PLAT: 0340 LOT: BLOCK:				EMV 275,100	SGP TAX 1,025.08	
WOOD, JOHN W, JR & JULIENE		CLARKS ADDN				TMV 235,000	N-HM NET 2,864.00	
1055 EAST WAYZATA BLVD #300		PT OF LOT 1 BLK 2				NTC 2,350	SA 99891 66.00	
WAYZATA MN 55391		SECT: 4 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,930.00	
- - - - - PAYMENTS - - - - -								
			330	5/20/04	AV		896.72	P&I 18.39
					SG		499.86	P&I 10.25
					01 99891		32.18	P&I .66
					RCPT TOT		1,428.76	PEN 29.30
			406	6/07/04	AV		22.74	
					SG		12.68	
					01 99891		.82	
					RCPT TOT		36.24	
			707	9/24/04	AV		919.46	
					SG		512.54	
					01 99891		33.00	
					RCPT TOT		1,465.00	
90-340-0215	RE	090-0186-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 543.78	
		TXP#:0046531 PLAT: 0340 LOT: BLOCK:				EMV 136,200	SGP TAX 150.22	
WOOD, JOHN W, JR & JULIENE		CLARKS ADDN				TMV 69,600	N-HM NET 694.00	
1055 EAST WAYZATA BLVD #300		LOT 2 BLK 2				NTC 696		
WAYZATA MN 55391		SECT: 4 TWP:135.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
			331	5/20/04	AV		271.89	P&I 5.44
					SG		75.11	P&I 1.50
					RCPT TOT		347.00	PEN 6.94
			708	9/24/04	AV		271.89	
					SG		75.11	
					RCPT TOT		347.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CLARKS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-340-0220	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,957.08
						EMV	284,100 SGP TAX	1,106.92
						TMV	250,200 N-HM NET	3,064.00
MACK, ARDELL M		CLARKS ADDN				NTC	2,502 SA 99891	66.00
1650 NORTH FARM RD		LOT 3 BLK 2					NET+SPEC	3,130.00
ORONO MN 55356		SECT: 4 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						325 5/13/04	AV	978.54
							SG	553.46
							01 99891	33.00
							RCPT TOT	1,565.00
						817 10/18/04	AV	978.54
							SG	553.46
							01 99891	33.00
							RCPT TOT	1,565.00
90-340-0225	RE	090-0186-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX	3,411.51
						EMV	436,100 RMV TAX	76.49
						TMV	436,100 HSTD NET	3,488.00
WHITING, JAMES T & DIANE G		CLARKS ADDN				RMV	436,100 SA 99891	66.00
7482 DOYLE PARKWAY		LOT 4 BLK 2				NTC	4,361 NET+SPEC	3,554.00
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						569 4/29/04	AV	1,744.00
							01 99891	33.00
							RCPT TOT	1,777.00
						812 10/15/04	AV	1,744.00
							01 99891	33.00
							RCPT TOT	1,777.00
90-340-0230	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,012.65
						EMV	311,600 SGP TAX	1,145.35
						TMV	257,300 N-HM NET	3,158.00
BJURSTROM, JEROME R & LOIS		CLARKS ADDN				NTC	2,573 SA 99891	66.00
P O BOX 513		LOT 5 BLK 2					NET+SPEC	3,224.00
NISSWA, MN 56468		SECT: 4 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						333 5/13/04	AV	1,006.32
							SG	572.68
							01 99891	33.00
							RCPT TOT	1,612.00
						801 10/13/04	AV	1,006.33
							SG	572.67
							01 99891	33.00
							RCPT TOT	1,612.00
90-340-0235	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,891.77
						EMV	296,500 RMV TAX	42.42
						TMV	241,900 RES CR	150.19
WOODRUFF, KENNETH T, TRUSTE		CLARKS ADDN				RMV	241,900 HSTD NET	1,784.00
7490 DOYLE PRKWY		LOT 6 BLK 2				NTC	2,419 SA 99891	66.00
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0	RG:29		ACRES:		NET+SPEC	1,850.00
-----								
							PAYMENTS	
						216 5/04/04	AV	892.00
							01 99891	33.00
							RCPT TOT	925.00
						839 10/06/04	AV	892.00
							01 99891	33.00
							RCPT TOT	925.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-340-0240	RE	090-0186-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 1,699.38	
		PLAT: 0340 LOT:			BLOCK:	EMV 337,600	SGP TAX 928.62	
MIRVISS, ISRAEL		CLARKS ADDN				TMV 217,200	N-HM NET 2,628.00	
2940 CHICAGO AVE		LOT 7 BLK 2				NTC 2,172	SA 99891 66.00	
MINNEAPOLIS MN 55407		SECT: 4 TWP:135.0	RG:29		ACRES:		NET+SPEC 2,694.00	
-----								
							PAYMENTS	
						375 5/07/04	AV 849.69	
							SG 464.31	
							01 99891 33.00	
							RCPT TOT 1,347.00	
						771 9/29/04	AV 849.69	
							SG 464.31	
							01 99891 33.00	
							RCPT TOT 1,347.00	
90-340-0245	RE	090-0186-00-00-00-00	000	000	0000177	201/000/000 1	TC TAX 1,677.82	PTR 1,536.00
		PLAT: 0340 LOT:			BLOCK:	EMV 262,200	RMV TAX 37.62	
BAUMGARTNER, ROBERT & LINDA		CLARKS ADDN				TMV 214,400	RES CR 179.44	
7494 DOYLE PKWY		LOT 8 BLK 2				RMV 214,400	HSTD NET 1,536.00	
LAKESHORE MN 56468		SECT: 4 TWP:135.0	RG:29		ACRES:	NTC 2,144	SA 99891 66.00	
-----								
							PAYMENTS	
						313 5/12/04	AV 768.00	
							01 99891 33.00	
							RCPT TOT 801.00	
						823 10/08/04	AV 768.00	
							01 99891 33.00	
							RCPT TOT 801.00	
90-340-0250	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,550.38	
		PLAT: 0340 LOT:			BLOCK:	EMV 243,600	SGP TAX 825.62	
GORDON, CHARLES O		CLARKS ADDN				TMV 198,200	N-HM NET 2,376.00	
11 COUNTRY CLUB PL		LOT 9 BLK 2				NTC 1,982	SA 99891 66.00	
CLEAR LAKE, IA 50428		SECT: 4 TWP:135.0	RG:29		ACRES:		NET+SPEC 2,442.00	
-----								
							PAYMENTS	
						302 5/10/04	AV 775.19	
							SG 412.81	
							01 99891 33.00	
							RCPT TOT 1,221.00	
						752 9/27/04	AV 775.19	
							SG 412.81	
							01 99891 33.00	
							RCPT TOT 1,221.00	
90-340-0255	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 762.87	
		PLAT: 0340 LOT:			BLOCK:	EMV 153,000	SGP TAX 281.13	
MERRICK PROPERTIES LLP		CLARKS ADDN				TMV 97,600	N-HM NET 1,044.00	
C/O DAVID A MERRICK		LOT 10 BLK 2				NTC 976		
1407 BRADLEY ST		SECT: 4 TWP:135.0	RG:29		ACRES:			
ST PAUL MN 55101								
-----								
							PAYMENTS	
						300 5/05/04	AV 381.43	
							SG 140.57	
							RCPT TOT 522.00	
						825 10/06/04	AV 381.44	
							SG 140.56	
							RCPT TOT 522.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CLARKS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-340-0260	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,737.17	
		TXP#:0046055	PLAT: 0340	LOT:	BLOCK:	EMV 282,400	SGP TAX 954.83	
WESTENFIELD, KARL D & DENIS		CLARKS ADDN						
6400 CRAIG DR		LOT 11 BLK 2				NTC 2,221	SA 99891 66.00	
EDEN PRAIRIE MN	55346	SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 2,758.00	
-----								
						317 5/14/04	AV 868.58	
							SG 477.42	
							01 99891 33.00	
							RCPT TOT 1,379.00	
						805 10/12/04	AV 868.59	
							SG 477.41	
							01 99891 33.00	
							RCPT TOT 1,379.00	
90-340-0265	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 39.17	
		TXP#:0047114	PLAT: 0340	LOT:	BLOCK:	EMV 5,000	SGP TAX 10.83	
REMPE, MICHAEL T & SHIRLEY		CLARKS ADDN						
17000 NEW MARKET DR		OUTLOT A				NTC 50	N-HM NET 50.00	
EDEN PRAIRIE MN	55347	SECT: 4 TWP:135.0	RG:29	ACRES:				
-----								
						334 5/20/04	AV 39.17	P&I .78
							SG 10.83	P&I .22
							RCPT TOT 50.00	PEN 1.00
90-340-0270	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 39.12	PTR 40.00
		TXP#:0025827	PLAT: 0340	LOT:	BLOCK:	EMV 5,000	RMV TAX .88	
WOODRUFF, KENNETH T, TRUSTE		CLARKS ADDN						
7490 DOYLE PRKWY		OUTLOT B				TMV 5,000	HSTD NET 40.00	
LAKE SHORE, MN	56468	SECT: 4 TWP:135.0	RG:29	ACRES:		RMV 5,000		
						NTC 50		
-----								
						217 5/04/04	AV 40.00	
PLAT TOTALS						EMV 6,444,000	TC TAX 41,413.90	PTR 20,184.00
						DFRV	FD TAX	
						TMV 5,279,000	SGP TAX 11,175.62	
						RMV 2,621,500	RMV TAX 459.84	
						NTC 52,939	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 901.36	
							AGRI CR	
							NET 52,148.00	
							SA 1,254.00	
							NET+SPEC 53,402.00	
-----								
							PAYMENTS	
							NET 52,148.00	
							TIF	
							SA 1,254.00	
							GAA	
							COST	
							RCPT TOT 53,402.00	PEN 242.34
								INT
							BAL DUE	



PROGRAM: PRTTBAV3  
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 LAKE SHORE CITY  
 SILVER BAY HAVEN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-343-0105	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 779.46	
		PLAT: 0343 LOT:			BLOCK:	EMV 134,000	SGP TAX 292.54	
MILLER, BRADLY J & JOANN K		SILVER BAY HAVEN				TMV 99,700	N-HM NET 1,072.00	
6922 JAMES AVE S		LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 997	SA 99891 66.00	
RICHFIELD MN 55423		VALLEY RD & PT OF GOV LOT 6 4 135 29					NET+SPEC 1,138.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						307 5/05/04	AV 389.73	
							SG 146.27	
							01 99891 33.00	
							RCPT TOT 569.00	
						712 9/29/04	AV 389.73	
							SG 146.27	
							01 99891 33.00	
							RCPT TOT 569.00	
90-343-0115	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,630.76	
		PLAT: 0343 LOT:			BLOCK:	EMV 256,600	SGP TAX 881.24	
EVAN, PHILLIP R & VIRGINIA		SILVER BAY HAVEN				TMV 208,500	N-HM NET 2,512.00	
7569 VALLEY POINT RD		LOTS 2 & 3 BLK 1, SILVER BAY HAVEN & VAC ADJ				NTC 2,085	SA 99891 66.00	
NISSWA MN 56468		VALLEY RD & PT OF GOV LOT 6 4 135 29					NET+SPEC 2,578.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						211 4/23/04	AV 815.38	
							SG 440.62	
							01 99891 33.00	
							RCPT TOT 1,289.00	
						800 10/07/04	AV 815.38	
							SG 440.62	
							01 99891 33.00	
							RCPT TOT 1,289.00	
90-343-0120	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,360.10	
		PLAT: 0343 LOT:			BLOCK:	EMV 225,900	SGP TAX 693.90	
BALTZER, HAROLD W & KATHLEE		SILVER BAY HAVEN				TMV 173,800	N-HM NET 2,054.00	
7563 VALLEY POINT RD		LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,738	SA 99891 66.00	
NISSWA MN 56468		VALLEY RD & PT OF GOV LOT 6 4 135 29					NET+SPEC 2,120.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						347 5/10/04	AV 680.05	
							SG 346.95	
							01 99891 33.00	
							RCPT TOT 1,060.00	
						835 10/12/04	AV 680.05	
							SG 346.95	
							01 99891 33.00	
							RCPT TOT 1,060.00	
90-343-0125	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,140.20	
		PLAT: 0343 LOT:			BLOCK:	EMV 180,100	SGP TAX 541.80	
BALTZER, TIMOTHY W & KARI L		SILVER BAY HAVEN				TMV 145,700	N-HM NET 1,682.00	
6891 ALPINE TRL		LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,457	SA 99891 66.00	
EDEN PRAIRIE MN 55346		VALLEY RD & PT OF GOV LOT 6,4 135 29					NET+SPEC 1,748.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						236 4/29/04	AV 570.10	
							SG 270.90	
							01 99891 33.00	
							RCPT TOT 874.00	
						700 9/30/04	AV 570.10	
							SG 270.90	
							01 99891 33.00	
							RCPT TOT 874.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-343-0130	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,169.73		
	TXP#:0029184	PLAT: 0343 LOT:	BLOCK:			EMV 188,300	SGP TAX 562.27		
JOHNSON, WILLIAM L		SILVER BAY HAVEN						TMV 149,500	N-HM NET 1,732.00
316 WEST 49TH ST		LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ						NTC 1,495	SA 90030 680.00
MINNEAPOLIS, MN	55409	VALLEY RD & PT OF GOV LOT 6 4 135 29							SA 99891 66.00
		SECT: 4 TWP:135.0 RG:29 ACRES:							NET+SPEC 2,478.00
							PAYMENTS		
		337	5/12/04	AV			584.86		
				SG			281.14		
				01	90030		340.00		
				02	99891		33.00		
				RCPT TOT			1,239.00		
		838	10/15/04	AV			584.87		
				SG			281.13		
				01	90030		340.00		
				02	99891		33.00		
				RCPT TOT			1,239.00		
90-343-0135	RE	090-0186-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 912.08		
	TXP#:0029577	PLAT: 0343 LOT:	BLOCK:			EMV 164,700	SGP TAX 383.92		
GIFFORD, TRENT D & CAROL S		SILVER BAY HAVEN						TMV 116,500	N-HM NET 1,296.00
2471 EASTWOOD LANE		LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ						NTC 1,165	SA 99891 66.00
MONTICELLO MN	55362	VALLEY RD & PT OF GOV LOT 6 4 135 29							NET+SPEC 1,362.00
		SECT: 4 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
		316	5/10/04	AV			456.04		
				SG			191.96		
				01	99891		33.00		
				RCPT TOT			681.00		
		857	10/12/04	AV			456.04		
				SG			191.96		
				01	99891		33.00		
				RCPT TOT			681.00		
90-343-0140	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,108.18		
	TXP#:0022640	PLAT: 0343 LOT:	BLOCK:			EMV 180,400	SGP TAX 519.82		
STOVER, MILDRED M		SILVER BAY HAVEN						TMV 141,700	N-HM NET 1,628.00
C/O DAN STOVER		LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ						NTC 1,417	SA 99891 66.00
1108 CIRCLE HIGH DR		VALLEY RD & PT OF GOV LOT 6 4 135 29							NET+SPEC 1,694.00
BURNSVILLE, MN	55306	SECT: 4 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
		316	5/18/04	AV			554.09		
				SG			259.91		
				01	99891		33.00		
				RCPT TOT			847.00		
		825	10/18/04	AV			554.09		
				SG			259.91		
				01	99891		33.00		
				RCPT TOT			847.00		
90-343-0145	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,261.93		
	TXP#:0008754	PLAT: 0343 LOT:	BLOCK:			EMV 196,600	SGP TAX 626.07		
HAGER, CHARLES B		SILVER BAY HAVEN						TMV 161,300	N-HM NET 1,888.00
7537 VALLEY PT TRL		LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ						NTC 1,613	SA 99891 66.00
NISSWA, MN	56468-6822	VALLEY RD & PT OF GOV LOT 6 4 135 29							NET+SPEC 1,954.00
		SECT: 4 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
		332	5/14/04	AV			630.96		
				SG			313.04		
				01	99891		33.00		
				RCPT TOT			977.00		
		839	10/13/04	AV			630.97		
				SG			313.03		
				01	99891		33.00		
				RCPT TOT			977.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-343-0150	RE	090-0186-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 885.88	
		TXP#:0048709	PLAT: 0343	LOT:	BLOCK:	EMV 156,600	SGP TAX 366.12	
KIRSCHNER, KAREN A			SILVER BAY HAVEN			TMV 113,300	N-HM NET 1,252.00	
315 WILLOW ST			LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ			NTC 1,133	SA 99891 66.00	
MORA MN 55051			VALLEY RD & PT OF GOV LOT 6 4 135 29				NET+SPEC 1,318.00	
			SECT: 4 TWP:135.0	RG:29	ACRES:			
							PAYMENTS	
			1165	5/10/04		AV	442.94	
						SG	183.06	
						01 99891	33.00	
						RCPT TOT	659.00	
			1582	10/13/04		AV	442.94	
						SG	183.06	
						01 99891	33.00	
						RCPT TOT	659.00	
90-343-0155	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,156.65	
		TXP#:0054214	PLAT: 0343	LOT:	BLOCK:	EMV 211,700	SGP TAX 553.35	
MCAVOY, JAMES R & DALE F			SILVER BAY HAVEN			TMV 147,900	N-HM NET 1,710.00	
911 MORNINGSTAR CT			LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ			NTC 1,479	SA 99891 66.00	
SARTELL MN 56377			VALLEY RD & PT OF GOV LOT 6 4 135 29				NET+SPEC 1,776.00	
			SECT: 4 TWP:135.0	RG:29	ACRES:			
							PAYMENTS	
			360	5/13/04		AV	578.32	
						SG	276.68	
						01 99891	33.00	
						RCPT TOT	888.00	
			948	10/20/04		AV	566.76	P&I 11.57
						SG	271.14	P&I 5.53
						01 99891	32.34	P&I .66
						RCPT TOT	870.24	PEN 17.76
			1011	10/28/04		AV	11.57	
						SG	5.53	
						01 99891	.66	
						RCPT TOT	17.76	
PLAT TOTALS						EMV 1,894,900	TC TAX 11,404.97	PTR
						DFRV	FD TAX	
						TMV 1,457,900	SGP TAX 5,421.03	
						RMV	RMV TAX	
						NTC 14,579	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 16,826.00	
							SA 1,340.00	
							NET+SPEC 18,166.00	
							PAYMENTS	
							NET 16,826.00	
							TIF	
							SA 1,340.00	
							GAA	
							COST	
							RCPT TOT 18,166.00	PEN 17.76
								INT
							BAL DUE	

ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-346-0110	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,556.86	PTR 2,536.00	
		TXP#:0015709	PLAT: 0346	LOT:	BLOCK:	EMV 387,900	RMV TAX 57.33		
MITSCH, WILLAM E & JOYCE C		TIMBER BAY					TMV 326,900	RES CR 78.19	
1015 WIENZEL POINT RD		LOT 1 & W1/2 OF LOT 2 BLK 1					RMV 326,900	HSTD NET 2,536.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:					NTC 3,269	SA 99891 66.00	
							NET+SPEC 2,602.00		
							- - - - PAYMENTS - - - -		
		349		5/10/04		AV	1,268.00		
						01 99891	33.00		
						RCPT TOT	1,301.00		
		828		10/06/04		AV	1,268.00		
						01 99891	33.00		
						RCPT TOT	1,301.00		
90-346-0120	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,458.36		
		TXP#:0026625	PLAT: 0346	LOT:	BLOCK:	EMV 369,500	SGP TAX 1,453.64		
PETRICH, MICHAEL P & SUSANN		TIMBER BAY					TMV 314,300	N-HM NET 3,912.00	
826 PRAIRIE LAWN RD		LOT 3 & E1/2 OF LOT 2 BLK 1					NTC 3,143	SA 99891 66.00	
GLENVIEW, IL 60025		SECT: 4 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,978.00		
							- - - - PAYMENTS - - - -		
		349		5/10/04		AV	1,229.18		
						SG	726.82		
						01 99891	33.00		
						RCPT TOT	1,989.00		
		811		10/13/04		AV	1,229.18		
						SG	726.82		
						01 99891	33.00		
						RCPT TOT	1,989.00		
PLAT TOTALS						EMV 757,400	TC TAX 5,015.22	PTR 2,536.00	
						DFRV	FD TAX		
						TMV 641,200	SGP TAX 1,453.64		
						RMV 326,900	RMV TAX 57.33		
						NTC 6,412	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 78.19		
							AGRI CR		
							NET 6,448.00		
							SA 132.00		
							NET+SPEC 6,580.00		
							- - - - PAYMENTS - - - -		
						NET	6,448.00		
						TIF			
						SA	132.00		
						GAA			
						COST			
						RCPT TOT	6,580.00	PEN INT	
						BAL DUE			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-349-0010	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,005.61	
		TXP#:0026450	PLAT: 0349	LOT:	BLOCK:	EMV 352,200	SGP TAX 1,140.39	
O SHAUGHNESSY, IGNATIUS A		WIENZEL POINT						
PO BOX 439		LOTS 1 & 2						
NISSWA MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
						NTC 2,563	SA 99891 66.00	
							NET+SPEC 3,212.00	
							----- PAYMENTS -----	
						336 5/04/04	AV 1,002.80	
							SG 570.20	
							01 99891 33.00	
							RCPT TOT 1,606.00	
						1301 12/10/04	AV 1,002.81	P&I 80.22
							SG 570.19	P&I 45.62
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,606.00	PEN 128.48
90-349-0030	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,020.62	PTR 1,926.00
		TXP#:0025139	PLAT: 0349	LOT:	BLOCK:	EMV 296,200	RMV TAX 45.31	
WICKS, DELORES		WIENZEL POINT						
1149 WIENZEL PT RD		LOT 3						
NISSWA MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
						RMV 258,300	HSTD NET 1,926.00	
						NTC 2,583	SA 99891 66.00	
							NET+SPEC 1,992.00	
							----- PAYMENTS -----	
						201 4/16/04	AV 963.00	
							01 99891 33.00	
							RCPT TOT 996.00	
						611 8/17/04	AV 963.00	
							01 99891 33.00	
							RCPT TOT 996.00	
90-349-0040	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,497.18	
		TXP#:0049872	PLAT: 0349	LOT:	BLOCK:	EMV 237,500	SGP TAX 788.82	
HAEFNER, WILLIAM J & PENNY		WIENZEL POINT						
18194 DOVE CT		LOT 4						
EDEN PRAIRIE MN 55347		SECT: 4 TWP:135.0 RG:29 ACRES:						
						TMV 191,400	N-HM NET 2,286.00	
						NTC 1,914	SA 99891 66.00	
							NET+SPEC 2,352.00	
							----- PAYMENTS -----	
						354 5/12/04	AV 748.59	
							SG 394.41	
							01 99891 33.00	
							RCPT TOT 1,176.00	
						838 10/12/04	AV 748.59	
							SG 394.41	
							01 99891 33.00	
							RCPT TOT 1,176.00	
90-349-0050	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,055.78	PTR 1,966.00
		TXP#:0051747	PLAT: 0349	LOT:	BLOCK:	EMV 304,800	RMV TAX 46.10	
DG INVESTMENTS, LLC		WIENZEL POINT						
1321 INDUSTRIAL PARK		LOT 5						
BAXTER MN 56425		SECT: 4 TWP:135.0 RG:29 ACRES:						
						TMV 262,800	RES CR 135.88	
						RMV 262,800	HSTD NET 1,966.00	
						NTC 2,628	SA 99891 66.00	
							NET+SPEC 2,032.00	
							----- PAYMENTS -----	
						302 5/19/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	
						847 10/13/04	AV 983.00	
							01 99891 33.00	
							RCPT TOT 1,016.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-349-0060	RE	090-0186-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,771.51	
	TXP#:0045041	PLAT: 0349 LOT:	BLOCK:			EMV 263,500	SGP TAX 978.49	
OLIN, JAMES & GERALDYN L		WIENZEL POINT				TMV 226,400	N-HM NET 2,750.00	
1161 OTTAWA AVE		LOT 6				NTC 2,264	SA 99891 66.00	
WEST ST PAUL MN	55118	SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 2,816.00	
							- - - - PAYMENTS - - - -	
						1014 5/10/04	AV 885.76	
							SG 489.24	
							01 99891 33.00	
							RCPT TOT 1,408.00	
						1926 10/08/04	AV 885.76	
							SG 489.24	
							01 99891 33.00	
							RCPT TOT 1,408.00	
90-349-0070	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,005.55	
	TXP#:0053739	PLAT: 0349 LOT:	BLOCK:			EMV 311,300	SGP TAX 1,140.45	
D G INVESTMENT LLC		WIENZEL POINT				TMV 256,400	N-HM NET 3,146.00	
8247 INDUSTRIAL PARK RD		LOT 7				NTC 2,564	SA 99891 66.00	
BRAINERD MN	56401	SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 3,212.00	
							- - - - PAYMENTS - - - -	
						305 5/18/04	AV 1,002.77	
							SG 570.23	
							01 99891 33.00	
							RCPT TOT 1,606.00	
						1166 5/10/04	AV 1,002.78	
							SG 570.22	
							01 99891 33.00	
							RCPT TOT 1,606.00	
90-349-0080	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,932.27	
	TXP#:0032301	PLAT: 0349 LOT:	BLOCK:			EMV 368,200	SGP TAX 1,089.73	
ROTH FAMILY TRUST, THE		WIENZEL POINT				TMV 247,000	N-HM NET 3,022.00	
C/O PAUL I & BERNICE W ROTH		LOTS 8 & 9, WIENZEL POINT				NTC 2,470	SA 99891 66.00	
54 GLEN EDGE RD		SECT: 4 TWP:135.0	RG:29	ACRES:			NET+SPEC 3,088.00	
WHITE BEAR LAKE, MN	55110							
							- - - - PAYMENTS - - - -	
						243 4/02/04	AV 966.13	
							SG 544.87	
							01 99891 33.00	
							RCPT TOT 1,544.00	
						733 9/23/04	AV 966.14	
							SG 544.86	
							01 99891 33.00	
							RCPT TOT 1,544.00	
90-349-0100	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,565.30	PTR 1,408.00
	TXP#:0013770	PLAT: 0349 LOT:	BLOCK:			EMV 252,300	RMV TAX 35.10	
LILLEDahl TRUST		WIENZEL POINT				TMV 200,000	RES CR 192.40	
C/O GENE & AUDREY LILLEDahl		LOT 10				RMV 200,000	HSTD NET 1,408.00	
1154 WIENZEL POINT RD		SECT: 4 TWP:135.0	RG:29	ACRES:		NTC 2,000	SA 99891 66.00	
NISSWA MN	56468-2408						NET+SPEC 1,474.00	
							- - - - PAYMENTS - - - -	
						307 5/14/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	
						834 10/06/04	AV 704.00	
							01 99891 33.00	
							RCPT TOT 737.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-349-0110	RE	090-0186-00-00-00-00	000	000	0000004	151/000/000 0	TC TAX 2,421.71	
						EMV 394,400	SGP TAX 1,428.29	
TXP#:0047655		PLAT: 0349	LOT:	BLOCK:				
GILYARD, ALAN L & JENNIFER		WIENZEL POINT						
6715 140TH AVE		LOTS 11 & 12						
CLEAR LAKE MN 55319		SECT: 4	TWP:135.0	RG:29	ACRES:		NET+SPEC 3,916.00	
-----								
							PAYMENTS	
							283 3/15/04	AV 1,375.85
								SG 811.46
								01 99891 37.49
								RCPT TOT 2,224.80
								BAL DUE 1,691.20
90-349-0130	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,410.96	PTR 2,370.00
						EMV 313,900	RMV TAX 54.06	
TXP#:0005555		PLAT: 0349	LOT:	BLOCK:				
DRAWES, WENDELL N		WIENZEL POINT						
1132 WIENZEL RD		LOT 13						
NISSWA, MN 56468		SECT: 4	TWP:135.0	RG:29	ACRES:		RES CR 95.02	
-----								
							PAYMENTS	
							210 4/20/04	AV 1,185.00
								01 99891 33.00
								RCPT TOT 1,218.00
							704 9/20/04	AV 1,185.00
								01 99891 33.00
								RCPT TOT 1,218.00
90-349-0140	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,624.95	PTR 1,476.00
						EMV 254,900	RMV TAX 36.43	
TXP#:0000675		PLAT: 0349	LOT:	BLOCK:				
ANDERSON, KENNETH H & BETTY		WIENZEL POINT						
TRUSTEES		LOT 14						
1128 WIENZEL PT RD		SECT: 4	TWP:135.0	RG:29	ACRES:		HSTD NET 1,476.00	
NISSWA, MN 56468							SA 99891 66.00	
-----								
							PAYMENTS	
							208 5/04/04	AV 738.00
								01 99891 33.00
								RCPT TOT 771.00
							902 10/19/04	AV 738.00
								01 99891 33.00
								RCPT TOT 771.00
90-349-0150	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,676.87	
						EMV 273,500	SGP TAX 913.13	
TXP#:0009626		PLAT: 0349	LOT:	BLOCK:				
HELMER, RONALD C		WIENZEL POINT						
1120 WENZEL PT RD		LOT 15						
LAKE SHORE, MN 56468		SECT: 4	TWP:135.0	RG:29	ACRES:		SA 99891 66.00	
-----								
							PAYMENTS	
							239 4/16/04	AV 1,676.86
								SG 913.14
								01 99891 66.00
								RCPT TOT 2,656.00
90-349-0160	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,057.68	PTR 4,148.00
						EMV 563,400	RMV TAX 90.32	
TXP#:0034548		PLAT: 0349	LOT:	BLOCK:				
LARSON, CHARLES TRUSTEE		WIENZEL POINT						
1112 WIENZEL PT RD		LOTS 16 & 17						
NISSWA MN 56468		SECT: 4	TWP:135.0	RG:29	ACRES:		HSTD NET 4,148.00	
-----								
							PAYMENTS	
							339 5/17/04	AV 2,074.00
								01 99891 33.00
								RCPT TOT 2,107.00
							817 10/11/04	AV 2,074.00
								01 99891 33.00
								RCPT TOT 2,107.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-349-0180	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,212.47	
		TXP#:0033817	PLAT: 0349	LOT:	BLOCK:	EMV 308,100	SGP TAX 1,283.53	
KIRKLIN, FREDERIC JUDD &		WIENZEL POINT				TMV 282,800	N-HM NET 3,496.00	
MINOGUE, MARY D, EA 1/2 INT		LOT 18, WIENZEL POINT, ACCORDING TO THE				NTC 2,828	SA 99891 66.00	
5535 ENDWOOD TRL		RECORDED PLAT THRF, CASS CO, MN, EXC THAT					NET+SPEC 3,562.00	
NORTHFIELD MN 55057		PT DESC AS FOL: BEG AT THE SW COR OF SAID					PAYMENTS	
		LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED				332 5/17/04	AV 1,106.23	
		BEARING ALONG THE LINE COMMON TO LOTS 17 &					SG 641.77	
		18 SAID PLAT, A DIST OF 15.00 FT; THENCE N					01 99891 33.00	
		70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S					RCPT TOT 1,781.00	
		36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY				929 10/19/04	AV 1,106.24	
		LINE OF SAID LOT 18; THENCE S 77 DEG 10					SG 641.76	
		MIN W ALONG SAID SLY LINE 25.00 FT TO AN					01 99891 33.00	
		ANGLE POINT IN SAID SLY LINE; THENCE S 61					RCPT TOT 1,781.00	
		DEG 26 MIN W ALONG THE SLY LINE OF SAID						
		LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES:						
90-349-0181	RE	090-0186-00-00-00-00	000	000	00000000	956/000/000 0		
		TXP#:0028376	PLAT: 0349	LOT:	BLOCK:			
CITY OF LAKE SHORE		WIENZEL POINT						
8583 INTERLACHEN RD		THAT PT OF LOT 18, WIENZEL POINT, ACCORD-						
LAKE SHORE MN 56468		ING TO THE RECORDED PLAT THRF, CASS CO, MN						
		DESC AS FOL: BEG AT THE SW COR OF SAID						
		LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED						
		BEARING ALONG THE LINE COMMON TO LOTS 17 &						
		18 SAID PLAT, A DIST OF 15.00 FT; THENCE N						
		70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S						
		36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY						
		LINE OF SAID LOT 18; THENCE S 77 DEG 10						
		MIN W ALONG SAID SLY LINE 25.00 FT TO AN						
		ANGLE POINT IN SAID SLY LINE; THENCE S 61						
		DEG 26 MIN W ALONG THE SLY LINE OF SAID						
		LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES:						
90-349-0190	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,889.91	
		TXP#:0032450	PLAT: 0349	LOT:	BLOCK:	EMV 477,400	SGP TAX 1,752.09	
MALAT, ROBERT P, TRUSTEE		WIENZEL POINT				TMV 369,400	N-HM NET 4,642.00	
14152 63RD AVE N		LOTS 19 & 20 & OUTLOT B, WIENZEL POINT,				NTC 3,694	SA 99891 66.00	
MAPLE GROVE, MN 55311		LESS THAT PT OF OUTLOT B DESC AS FOL: ALL					NET+SPEC 4,708.00	
		THAT PORTION OF OUTLOT B OF THE PLAT OF					PAYMENTS	
		WIENZEL POINT LYG AND BEING ELY OF THE FOL				144 3/31/04	AV 2,889.90	
		DESC LINE, TO-WIT: COM AT A POINT ON THE N					SG 1,752.10	
		BDY LINE OF SAID OUTLOT B LOCATED 284 FT					01 99891 66.00	
		DIST FROM THE NW COR OF SAID TRACT, THENCE					RCPT TOT 4,708.00	
		RUN SLY FROM SAID POINT PARA TO THE WLY						
		LINE OF SAID OUTLOT B TO THE WATERS EDGE						
		OF GULL LAKE AND THERE TERMINATING.						
		SECT: 4 TWP:135.0 RG:29 ACRES:						
90-349-0210	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,657.94	
		TXP#:0013332	PLAT: 0349	LOT:	BLOCK:	EMV 252,100	SGP TAX 900.06	
LARSON, WAYNE A & TREONE S,		WIENZEL POINT				TMV 212,000	N-HM NET 2,558.00	
TIKALSKY, EUGENE F, UND 1/2		LOT 21				NTC 2,120	SA 99891 66.00	
113 SUNSET DR		SECT: 4 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,624.00	
BELLE PLAINE MN 56011							PAYMENTS	
						234 5/03/04	AV 828.97	
							SG 450.03	
							01 99891 33.00	
							RCPT TOT 1,312.00	
						823 10/07/04	AV 828.97	
							SG 450.03	
							01 99891 33.00	
							RCPT TOT 1,312.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 WIENZEL POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-349-0220	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	2,347.58	PTR 2,298.00
		TXP#:0000798 PLAT: 0349 LOT:			BLOCK:	EMV 368,400 RMV TAX	52.64	
ANDERSON, VERNET R		WIENZEL POINT						
31202 PEQUOT BLVD		LOT 22						
PEQUOT LAKES MN 56472		SECT: 4 TWP:135.0 RG:29 ACRES:						
						NTC 3,002 SA 99891	66.00	
						NET+SPEC	2,364.00	
						----- PAYMENTS -----		
						104 3/31/04 AV	2,298.00	
						01 99891	66.00	
						RCPT TOT	2,364.00	
90-349-0230	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	21.85	
		TXP#:0022802 PLAT: 0349 LOT:			BLOCK:	EMV 3,000 SGP TAX	6.15	
STUMVOLL, RANDY		WIENZEL POINT						
4416 LOWER ROY LAKE RD		OUTLOT A						
NISSWA 56468-2728		SECT: 4 TWP:135.0 RG:29 ACRES:						
						NTC 27	28.00	
						----- PAYMENTS -----		
						442 6/09/04 AV	21.85	
						SG	6.15	
						RCPT TOT	28.00	
90-349-0242	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	23.67	
		TXP#:0013332 PLAT: 0349 LOT:			BLOCK:	EMV 5,000 SGP TAX	6.33	
LARSON, WAYNE A & TREONE S,		WIENZEL POINT						
TIKALSKY, EUGENE F, UND 1/2		PT OF OUTLOT B						
113 SUNSET DR		SECT: 4 TWP:135.0 RG:29 ACRES:						
BELLE PLAINE MN 56011								
						NTC 31	30.00	
						----- PAYMENTS -----		
						233 5/03/04 AV	23.67	
						SG	6.33	
						RCPT TOT	30.00	
90-349-0250	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	18.80	
		TXP#:0023560 PLAT: 0349 LOT:			BLOCK:	EMV 2,500 SGP TAX	5.20	
THULIN, DONALD S & BARBARA		WIENZEL POINT						
11201 NW CROCUS		OUTLOT C						
COON RAPIDS MN 55433		SECT: 4 TWP:135.0 RG:29 ACRES:						
						NTC 25	24.00	
						----- PAYMENTS -----		
						222 4/06/04 AV	18.80	
						SG	5.20	
						RCPT TOT	24.00	
PLAT TOTALS						EMV 5,602,600 TC TAX	36,218.21	PTR 15,592.00
						DFRV FD TAX		
						TMV 4,626,200 SGP TAX	11,432.66	
						RMV 2,052,200 RMV TAX	359.96	
						NTC 46,299 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	850.83	
						AGRI CR		
						NET	47,160.00	
						SA	1,122.00	
						NET+SPEC	48,282.00	
						----- PAYMENTS -----		
						NET	45,497.31	
						TIF		
						SA	1,093.49	
						GAA		
						COST		
						RCPT TOT	46,590.80	PEN 128.48
						BAL DUE	1,691.20	INT



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 TUOMIS PINE ACRES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-354-0110	RE	090-0186-00-00-00-00	000 000	0000167		201/000/000 1 TC TAX	907.57 PTR	660.00
						EMV 143,500 RMV TAX	20.34	
						TMV 116,100 RES CR	267.91	
WIKSTROM, KEITH & KRISTI TUOMIS PINE ACRES								
=====								
7481 MITCHELL RD		LOT 1 BLK 1				RMV 116,100 HSTD NET	660.00	
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29 ACRES:				NTC 1,161 SA 99891	66.00	
						NET+SPEC	726.00	
----- PAYMENTS -----								
						344 5/07/04 AV	330.00	
						01 99891	33.00	
						RCPT TOT	363.00	
						712 9/29/04 AV	330.00	
						01 99891	33.00	
						RCPT TOT	363.00	
90-354-0120	RE	090-0186-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	106.70	
						EMV 20,000 SGP TAX	29.30	
						TMV 13,600 N-HM NET	136.00	
BENSON, CLETUS TUOMIS PINE ACRES								
7449 MITCHELL RD LOT 2 BLK 1								
NISSWA MN 56468 SECT: 5 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						605 8/17/04 AV	53.35	
						SG	14.65	
						RCPT TOT	68.00	
						702 8/13/04 AV	53.35	P&I 3.20
						SG	14.65	P&I .88
						RCPT TOT	68.00	PEN 4.08
90-354-0130	RE	090-0186-00-00-00-00	000 000	0000000		201/000/000 1.50 TC TAX	1,505.97 PTR	1,254.00
						EMV 198,400 RMV TAX	33.76	
						TMV 192,600 RES CR	285.73	
						RMV 192,600 HSTD NET	1,254.00	
ETZLER, ROGER N TUOMIS PINE ACRES								
7441 MITCHELL RD LOT 3 BLK 1								
NISSWA MN 56468 SECT: 5 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						702 9/15/04 AV	1,254.00	P&I 43.89
						01 99891	66.00	P&I 2.31
						RCPT TOT	1,320.00	PEN 46.20
90-354-0140	RE	090-0186-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	377.63	
						EMV 65,800 SGP TAX	104.37	
						TMV 48,300 N-HM NET	482.00	
ETZLER, ROGER N TUOMIS PINE ACRES								
7441 MITCHELL RD LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT								
NISSWA MN 56468 OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT								
THRF & LYG E OF STONEYBROOK, SEC 5-135-29								
SECT: 5 TWP:135.0 RG:29 ACRES: 6.46								
----- PAYMENTS -----								
						701 9/15/04 AV	248.30	P&I 13.22
						SG	68.63	P&I 3.65
						RCPT TOT	316.93	PEN 16.87
						947 10/20/04 AV	129.33	
						SG	35.74	
						RCPT TOT	165.07	
90-354-0150	RE	090-0186-00-00-00-00	000 000	0000189		201/000/000 1 TC TAX	1,215.29 PTR	1,010.00
						EMV 155,400 RMV TAX	27.25	
						TMV 155,400 RES CR	232.54	
						RMV 155,400 HSTD NET	1,010.00	
MORTENSON, MARK & TERESIA TUOMIS PINE ACRES								
7400 NIEMI CIRCLE LOT 5 BLK 1								
LAKE SHORE, MN 56468 SECT: 5 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						308 5/12/04 AV	505.00	
						01 99891	33.00	
						RCPT TOT	538.00	
						805 10/05/04 AV	505.00	
						01 99891	33.00	
						RCPT TOT	538.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-354-0160	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,225.88	PTR 1,022.00	
	TXP#:0053258	PLAT: 0354 LOT:	BLOCK:			EMV 161,800 RMV TAX	27.49		
BELL, SUNNI V		TUOMIS PINE ACRES				TMV 156,700 RES CR	231.37		
1009 S 10TH ST		LOTS 6 & 7, BLK 1				RMV 156,700 HSTD NET	1,022.00		
BRAINERD MN 56401		SECT: 5 TWP:135.0 RG:29 ACRES:				NTC 1,567 SA 99891	66.00		
						NET+SPEC	1,088.00		
- - - - - PAYMENTS - - - - -									
		131 3/30/04				AV	1,022.00		
						01 99891	66.00		
						RCPT TOT	1,088.00		
90-354-0170	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	932.31	PTR 688.00	
	TXP#:0040243	PLAT: 0354 LOT:	BLOCK:			EMV 142,000 RMV TAX	20.90		
PIERZINSKI, DEANNE & RODNEY		TUOMIS PINE ACRES				TMV 119,100 RES CR	265.21		
7496 MITCHELL RD		LOT 8, BLK 1				RMV 119,100 HSTD NET	688.00		
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29 ACRES:				NTC 1,191 SA 99891	66.00		
						NET+SPEC	754.00		
- - - - - PAYMENTS - - - - -									
		350 5/18/04				AV	688.00		
						01 99891	66.00		
						RCPT TOT	754.00		
PLAT TOTALS						EMV 886,900 TC TAX	6,271.35	PTR 4,634.00	
						DFRV FD TAX			
						TMV 801,800 SGP TAX	133.67		
						RMV 739,900 RMV TAX	129.74		
						NTC 8,018 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	1,282.76		
						AGRI CR			
						NET	5,252.00		
						SA	330.00		
						NET+SPEC	5,582.00		
- - - - - PAYMENTS - - - - -									
						NET	5,252.00		
						TIF			
						SA	330.00		
						GAA			
						COST			
						RCPT TOT	5,582.00	PEN 67.15	
								INT	
						BAL DUE			

ACRES 6.46

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 BROOKVIEW ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-356-0110	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.66	
		TXP#:0045082 PLAT: 0356 LOT:			BLOCK:	EMV 27,500	SGP TAX 32.34	
SHEPARD, GREGORY W & SHERRI BROOKVIEW ACRES						TMV 15,100	N-HM NET 150.00	
34116 PEORIA RD LOT 1 BLK 1 BROOKVIEW ACRES						NTC 151		
PEQUOT LAKES MN 56472 SECT: 5 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						238 4/30/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
						1021 11/01/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
90-356-0120	RE	090-0186-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,076.42	PTR 852.00
		TXP#:0044885 PLAT: 0356 LOT:			BLOCK:	EMV 137,600	RMV TAX 24.14	
SIPPER, TIMOTHY H & SUSAN M BROOKVIEW ACRES						TMV 137,600	RES CR 248.56	
7231 NIEMI CIRCLE LOT 2 BLK 1 BROOKVIEW ACRES						RMV 137,600	HSTD NET 852.00	
LAKE SHORE MN 56468 SECT: 5 TWP:135.0 RG:29 ACRES:						NTC 1,376	SA 99891 66.00	
							NET+SPEC 918.00	
							PAYMENTS	
						376 5/07/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
						813 10/15/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
90-356-0130	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.66	
		TXP#:0049244 PLAT: 0356 LOT:			BLOCK:	EMV 27,500	SGP TAX 32.34	
EISENSCHENK, FRANCIS A BROOKVIEW ACRES						TMV 15,100	N-HM NET 150.00	
638 SOUTH RIVERSIDE AVE LOT 3 BLK 1 BROOKVIEW ACRES						NTC 151		
SARTELL MN 56377 SECT: 5 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						345 5/12/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
						346 5/12/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
90-356-0140	RE	090-0186-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,603.85	PTR 1,452.00
		TXP#:0045628 PLAT: 0356 LOT:			BLOCK:	EMV 205,100	RMV TAX 35.96	
LECOQC-LUNDGREN, LYNN R & P BROOKVIEW ACRES						TMV 205,100	RES CR 187.81	
LUNDGREN LOT 4 BLK 1 BROOKVIEW ACRES						RMV 205,100	HSTD NET 1,452.00	
7301 NIEMI CIRCLE SECT: 5 TWP:135.0 RG:29 ACRES:						NTC 2,051	SA 99891 66.00	
LAKE SHORE MN 56468							NET+SPEC 1,518.00	
							PAYMENTS	
						1015 5/10/04	AV 726.00	
							01 99891 33.00	
							RCPT TOT 759.00	
						1927 10/08/04	AV 726.00	
							01 99891 33.00	
							RCPT TOT 759.00	
90-356-0150	RE	090-0186-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 117.37	
		TXP#:0049230 PLAT: 0356 LOT:			BLOCK:	EMV 27,500	RMV TAX 2.63	
MEYER, JOSEPH W & MICHELE R BROOKVIEW ACRES						TMV 15,100	HSTD NET 120.00	
7329 NIEMI CIR LOT 5 BLK 1 BROOKVIEW ACRES						RMV 15,100		
NISSWA MN 56468-6883 SECT: 5 TWP:135.0 RG:29 ACRES:						NTC 151		
							PAYMENTS	
						377 5/07/04	AV 60.00	
						772 9/29/04	AV 60.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 BROOKVIEW ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-356-0160	RE	090-0186-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,044.74	PTR 816.00
		TXP#:0044389	PLAT: 0356	LOT:	BLOCK:	EMV 133,600	RMV TAX 23.42	
HEAPY, WADE E		BROOKVIEW ACRES				TMV 133,600	RES CR 252.16	
7353 NIEMI CIRCLE		LOT 6 BLK 1 BROOKVIEW ESTATES				RMV 133,600	HSTD NET 816.00	
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29 ACRES:				NTC 1,336	SA 99891 66.00	
							NET+SPEC 882.00	
							- - - - PAYMENTS - - - -	
						208 4/28/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
						816 10/11/04	AV 408.00	
							01 99891 33.00	
							RCPT TOT 441.00	
90-356-0170	RE	090-0186-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,299.68	PTR 1,106.00
		TXP#:0045683	PLAT: 0356	LOT:	BLOCK:	EMV 196,000	RMV TAX 29.14	
FARR, STEPHEN J & KAYLA RAE		BROOKVIEW ACRES				TMV 166,200	RES CR 222.82	
7363 NIEMI CIRCLE		LOT 7 BLK 1 BROOKVIEW ACRES				RMV 166,200	HSTD NET 1,106.00	
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29 ACRES:				NTC 1,662	SA 99891 66.00	
							NET+SPEC 1,172.00	
							- - - - PAYMENTS - - - -	
						1167 5/10/04	AV 553.00	
							01 99891 33.00	
							RCPT TOT 586.00	
						1583 10/13/04	AV 553.00	
							01 99891 33.00	
							RCPT TOT 586.00	
90-356-0180	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 117.66	
		TXP#:0045846	PLAT: 0356	LOT:	BLOCK:	EMV 27,500	SGP TAX 32.34	
HARRELL, ROBERT L & LEIGH A		BROOKVIEW ACRES				TMV 15,100	N-HM NET 150.00	
1038 S 16TH ST, #1		LOT 8 BLK 1 BROOKVIEW ACRES				NTC 151		
LINCOLN NE 68508		SECT: 5 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						209 5/04/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
							BAL DUE 75.00	
90-356-0210	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 117.66	
		TXP#:0037108	PLAT: 0356	LOT:	BLOCK:	EMV 27,500	SGP TAX 32.34	
JOHNSON, DAVID J		BROOKVIEW ACRES				TMV 15,100	N-HM NET 150.00	
2501 COMMERCE BLVD		LOT 1 BLK 2 BROOKVIEW ACRES				NTC 151		
MOUND MN 55364		SECT: 5 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						340 5/11/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
						851 10/12/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
90-356-0220	RE	090-0186-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 117.66	
		TXP#:0037108	PLAT: 0356	LOT:	BLOCK:	EMV 27,500	SGP TAX 32.34	
JOHNSON, DAVID J		BROOKVIEW ACRES				TMV 15,100	N-HM NET 150.00	
2501 COMMERCE BLVD		LOT 2 BLK 2 BROOKVIEW ACRES				NTC 151		
MOUND MN 55364		SECT: 5 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						341 5/11/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
						850 10/12/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-356-0230	RE	090-0186-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 1,224.20	PTR 1,020.00
	TXP#:0045847	PLAT: 0356 LOT:	BLOCK:			EMV 156,400	RMV TAX 27.44	
MUDGETT, THOMAS B & JESSICA		BROOKVIEW ACRES						
						TMV 156,400	RES CR 231.64	
7288 NIEMI CIRCLE		LOT 3 BLK 2 BROOKVIEW ACRES				RMV 156,400	HSTD NET 1,020.00	
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29	ACRES:			NTC 1,564	SA 99891 66.00	
							NET+SPEC 1,086.00	
-----								
							PAYMENTS	
						372 5/10/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
						856 10/12/04	AV 510.00	
							01 99891 33.00	
							RCPT TOT 543.00	
90-356-0240	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 117.37	PTR 120.00
	TXP#:0044746	PLAT: 0356 LOT:	BLOCK:			EMV 27,500	RMV TAX 2.63	
RICKARD, WILLIAM L & KRISTI		BROOKVIEW ACRES						
						TMV 15,100	HSTD NET 120.00	
7336 NIEMI CIRCLE		LOT 4 BLK 2 BROOKVIEW ACRES				RMV 15,100		
LAKE SHORE MN 00000 56468		SECT: 5 TWP:135.0 RG:29	ACRES:			NTC 151		
-----								
							PAYMENTS	
						233 4/16/04	AV 120.00	
90-356-0250	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,906.73	PTR 1,810.00
	TXP#:0044746	PLAT: 0356 LOT:	BLOCK:			EMV 243,700	RMV TAX 42.75	
RICKARD, WILLIAM L & KRISTI		BROOKVIEW ACRES						
						TMV 243,700	RES CR 139.48	
7336 NIEMI CIRCLE		LOT 5 BLK 2 BROOKVIEW ACRES				RMV 243,700	HSTD NET 1,810.00	
LAKE SHORE MN 00000 56468		SECT: 5 TWP:135.0 RG:29	ACRES:			NTC 2,437	SA 99891 66.00	
							NET+SPEC 1,876.00	
-----								
							PAYMENTS	
						234 4/16/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
						1315 12/13/04	AV 905.00	P&I 72.40
							01 99891 33.00	P&I 2.64
							RCPT TOT 938.00	PEN 75.04
90-356-0260	RE	090-0186-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 269.16	PTR 138.00
	TXP#:0044387	PLAT: 0356 LOT:	BLOCK:			EMV 46,700	RMV TAX 6.04	
SUNDSTROM, STEVEN D & STACY		BROOKVIEW ACRES						
						TMV 34,300	RES CR 137.20	
7372 NIEMI CIRCLE		LOT 6 BLK 2 BROOKVIEW ACRES				RMV 34,300	HSTD NET 138.00	
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29	ACRES:			NTC 343	SA 99891 66.00	
							NET+SPEC 204.00	
-----								
							PAYMENTS	
						106 3/31/04	AV 138.00	
							01 99891 66.00	
							RCPT TOT 204.00	
90-356-0270	RE	090-0186-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 117.66	
	TXP#:0032457	PLAT: 0356 LOT:	BLOCK:			EMV 27,500	SGP TAX 32.34	
MORTENSON, MARK & TERESIA		BROOKVIEW ACRES						
						TMV 15,100	N-HM NET 150.00	
7400 NIEMI CIRCLE		LOT 7 BLK 2 BROOKVIEW ACRES				NTC 151		
LAKE SHORE, MN 56468		SECT: 5 TWP:135.0 RG:29	ACRES:					
-----								
							PAYMENTS	
						306 5/14/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	
						844 10/13/04	AV 58.83	
							SG 16.17	
							RCPT TOT 75.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,339,100 TC TAX	9,365.48	PTR 7,314.00
						DFRV FD TAX		
						TMV 1,197,700 SGP TAX	194.04	
						RMV 1,107,100 RMV TAX	194.15	
						NTC 11,977 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,419.67	
						AGRI CR		
						NET	8,334.00	
						SA	462.00	
						NET+SPEC	8,796.00	
						----- PAYMENTS -----		
						NET	8,259.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	8,721.00	PEN 75.04
								INT
						BAL DUE	75.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-357-0110	RE	090-0186-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 247.44	
						EMV 52,800	SGP TAX 68.56	
						TMV 31,700	N-HM NET 316.00	
PINT, GERALD D & MARGARET J		NORTH STONY BROOK						
4651 GULF SHORE BLVD N, #18		LOT 1 BLK 1 NORTH STONY BROOK						
NAPLES FL 34103		SECT: 5 TWP:135.0 RG:29 ACRES:						
						NTC 317		
							PAYMENTS	
						302 5/18/04	AV 123.72	
							SG 34.28	
							RCPT TOT 158.00	
						841 10/13/04	AV 123.72	
							SG 34.28	
							RCPT TOT 158.00	
90-357-0120	RE	090-0186-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 86.16	
						EMV 32,500	SGP TAX 23.84	
						TMV 11,000	N-HM NET 110.00	
BRIGGS, BYRON W &		NORTH STONY BROOK						
RHEAUME-BRIGGS, JANICE - TR		LOT 2 BLK 1, NORTH STONY BROOK						
7244 JACOBS RD		SECT: 5 TWP:135.0 RG:29 ACRES:						
LAKESHORE MN 56468								
BYRON W BRIGGS TRUST, 7-7-0								
						201 4/02/04	AV 86.16	
							SG 23.84	
							RCPT TOT 110.00	
90-357-0130	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,190.72	PTR 982.00
						EMV 180,400	RMV TAX 26.70	
						TMV 152,200	RES CR 235.42	
SWANSON, MARTIN W		NORTH STONY BROOK						
PO BOX 375		LOT 3 BLK 1, NORTH STONY BROOK						
NISSWA MN 56468-0375		SECT: 5 TWP:135.0 RG:29 ACRES:						
						RMV 152,200	HSTD NET 982.00	
						NTC 1,522	SA 99891 66.00	
							NET+SPEC 1,048.00	
							PAYMENTS	
						618 7/20/04	AV 24.55	
							01 99891 1.65	
							RCPT TOT 26.20	
						624 7/12/04	AV 466.45	P&I 24.55
							01 99891 31.35	P&I 1.65
							RCPT TOT 497.80	PEN 26.20
							BAL DUE 524.00	
90-357-0140	RE	090-0186-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,844.82	PTR 1,726.00
						EMV 236,500	RMV TAX 41.36	
						TMV 235,800	RES CR 160.18	
FRIELER, BARRY		NORTH STONY BROOK						
7288 JACOBS RD		LOT 4 BLK 1, NORTH STONY BROOK						
LAKE SHORE MN 56468		SECT: 5 TWP:135.0 RG:29 ACRES:						
						RMV 235,800	HSTD NET 1,726.00	
						NTC 2,358	SA 99891 66.00	
							NET+SPEC 1,792.00	
							PAYMENTS	
						328 5/18/04	AV 863.00	
							01 99891 33.00	
							RCPT TOT 896.00	
						901 10/26/04	AV 17.26	
							01 99891 .66	
							RCPT TOT 17.92	
						902 10/20/04	AV 845.74	P&I 17.26
							01 99891 32.34	P&I .66
							RCPT TOT 878.08	PEN 17.92

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 502,200 TC TAX	3,369.14	PTR 2,708.00
						DFRV FD TAX		
						TMV 430,700 SGP TAX	92.40	
						RMV 388,000 RMV TAX	68.06	
						NTC 4,307 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	395.60	
						AGRI CR		
						NET	3,134.00	
						SA	132.00	
						NET+SPEC	3,266.00	
						----- PAYMENTS -----		
						NET	2,643.00	
						TIF		
						SA	99.00	
						GAA		
						COST		
						RCPT TOT	2,742.00	PEN 44.12
								INT
						BAL DUE	524.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-369-0105	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	2,529.86	PTR 2,550.00
		TXP#:0015150	PLAT: 0369	LOT: BLOCK:		EMV 377,100 RMV TAX	136.22	
MCMULLEN, PHILLIP R						TMV 284,800 RES CR	116.08	
1297 DIANA DR						RMV 284,800 HSTD NET	2,550.00	
LAKE SHORE MN 56468						NTC 2,848 SA 99891	66.00	
MCMULLEN, MOLLY MARY & PATR						NET+SPEC	2,616.00	
-----								
PAYMENTS								
-----								
						230 4/12/04 AV	1,275.00	
						01 99891	33.00	
						RCPT TOT	1,308.00	
						818 10/11/04 AV	1,275.00	
						01 99891	33.00	
						RCPT TOT	1,308.00	
90-369-0110	RE	090-0181-00-00-00-00	000 000	00000038		201/000/000 1 TC TAX	3,094.32	PTR 3,202.00
		TXP#:0044575	PLAT: 0369	LOT: BLOCK:		EMV 384,100 RMV TAX	166.61	
HULTMAN, RICHARD W & MARY K						TMV 348,300 RES CR	58.93	
1299 DIANA DR						RMV 348,300 HSTD NET	3,202.00	
LAKE SHORE MN 56468						NTC 3,483 SA 99891	66.00	
						NET+SPEC	3,268.00	
-----								
PAYMENTS								
-----								
						111 3/22/04 AV	1,601.00	
						01 99891	33.00	
						RCPT TOT	1,634.00	
						821 10/05/04 AV	1,601.00	
						01 99891	33.00	
						RCPT TOT	1,634.00	
90-369-0115	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1.50 TC TAX	2,915.72	PTR 2,848.00
		TXP#:0035722	PLAT: 0369	LOT: BLOCK:		EMV 348,200 RMV TAX	156.99	
GASSER, JEANNE M & DEAN						TMV 328,200 RES CR	224.71	
1273 DIANA DR						RMV 328,200 HSTD NET	2,848.00	
LAKE SHORE MN 56468						NTC 3,282 SA 99891	66.00	
						NET+SPEC	2,914.00	
-----								
PAYMENTS								
-----								
						210 4/22/04 AV	1,424.00	
						01 99891	33.00	
						RCPT TOT	1,457.00	
						721 9/22/04 AV	1,424.00	
						01 99891	33.00	
						RCPT TOT	1,457.00	
90-369-0120	RE	090-0181-00-00-00-00	000 000	00000082		201/000/000 1 TC TAX	2,543.85	PTR 2,566.00
		TXP#:0018948	PLAT: 0369	LOT: BLOCK:		EMV 321,200 RMV TAX	136.97	
RAFFERTY, PATRICK J & SHERR						TMV 286,200 RES CR	114.82	
1271 DIANA DR						RMV 286,200 HSTD NET	2,566.00	
LAKE SHORE MN 56468						NTC 2,862 SA 99891	66.00	
						NET+SPEC	2,632.00	
-----								
PAYMENTS								
-----								
						570 4/29/04 AV	1,283.00	
						01 99891	33.00	
						RCPT TOT	1,316.00	
						1928 10/08/04 AV	1,283.00	
						01 99891	33.00	
						RCPT TOT	1,316.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-369-0125 RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX	2,461.61	
TXP#:0023081	PLAT: 0369 LOT:	BLOCK:			EMV 355,800	SGP TAX	1,252.39	
SYLVESTER, DARLE L	STONYBROOK				TMV 277,100	N-HM NET	3,714.00	
1619 5TH ST NW	LOT 5 BLK 1				NTC 2,771	SA 99891	66.00	
NEW BRIGHTON, MN 55112	SECT: 8 TWP:135.0	RG:29	ACRES:			NET+SPEC	3,780.00	

----- PAYMENTS -----

571 4/29/04	AV	1,230.81
	SG	626.19
	01 99891	33.00
	RCPT TOT	1,890.00
1929 10/08/04	AV	1,230.81
	SG	626.19
	01 99891	33.00
	RCPT TOT	1,890.00

90-369-0130 RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,556.09	
TXP#:0045901	PLAT: 0369 LOT:	BLOCK:			EMV 412,600	SGP TAX	1,309.91	
MISUKANIS, DAVID J & ANGELA	STONYBROOK				TMV 287,700	N-HM NET	3,866.00	
11115 12TH ST NORTH	LOT 6 BLK 1				NTC 2,877	SA 99891	66.00	
LAKE ELMO MN 55042	SECT: 8 TWP:135.0	RG:29	ACRES:			NET+SPEC	3,932.00	

----- PAYMENTS -----

327 5/05/04	AV	1,278.04
	SG	654.96
	01 99891	33.00
	RCPT TOT	1,966.00
840 10/13/04	AV	1,278.05
	SG	654.95
	01 99891	33.00
	RCPT TOT	1,966.00

90-369-0135 RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	1,160.16	
TXP#:0042661	PLAT: 0369 LOT:	BLOCK:			EMV 188,400	SGP TAX	459.84	
HAGLUND, KURT M	STONYBROOK				TMV 130,600	N-HM NET	1,620.00	
1274 DIANA DR	LOT 7 BLK 1				NTC 1,306	SA 99891	66.00	
NISSWA MN 56468	SECT: 8 TWP:135.0	RG:29	ACRES:			NET+SPEC	1,686.00	

----- PAYMENTS -----

324 5/14/04	AV	580.08
	SG	229.92
	01 99891	33.00
	RCPT TOT	843.00
844 10/15/04	AV	580.08
	SG	229.92
	01 99891	33.00
	RCPT TOT	843.00

90-369-0140 RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	2,048.56	PTR 1,994.00
TXP#:0015359	PLAT: 0369 LOT:	BLOCK:			EMV 258,200	RMV TAX	110.30	
MESCH, DORRANCE J	STONYBROOK				TMV 230,600	RES CR	164.86	
1289 DIANA DRIVE	LOT 8 BLK 1				RMV 230,600	HSTD NET	1,994.00	
LAKE SHORE, MN 56468	SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 2,306	SA 99891	66.00	
						NET+SPEC	2,060.00	

----- PAYMENTS -----

780 9/17/04	AV	1,994.00	P&I 69.79
	01 99891	66.00	P&I 2.31
	RCPT TOT	2,060.00	PEN 72.10

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=====								
90-369-0145	RE	090-0181-00-00-00-00	000	000	0000113	151/000/000 0	TC TAX 1,682.21	
		TXP#:0002704 PLAT: 0369 LOT: BLOCK:				EMV 235,700	SGP TAX 777.79	
BRATTEN, MAVIS L		STONYBROOK				TMV 189,400	N-HM NET 2,460.00	
3212 49TH AVE N		LOT 9 BLK 1				NTC 1,894	SA 99891 66.00	
MINNEAPOLIS, MN	55429	SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,526.00	
-----								
PAYMENTS								
		349 5/18/04				AV 841.10		
						SG 388.90		
						01 99891 33.00		
						RCPT TOT 1,263.00		
		956 10/19/04				AV 841.11		
						SG 388.89		
						01 99891 33.00		
						RCPT TOT 1,263.00		
90-369-0150	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,630.29	PTR 2,666.00
		TXP#:0014586 PLAT: 0369 LOT: BLOCK:				EMV 345,400	RMV TAX 141.62	
MARKS, ROBERT O		STONYBROOK				TMV 296,100	RES CR 105.91	
1298 DIANA DR		LOT 10 BLK 1				RMV 296,100	HSTD NET 2,666.00	
LAKE SHORE, MN	56468	SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 2,961	SA 99891 66.00	
							NET+SPEC 2,732.00	
-----								
PAYMENTS								
		1168 5/10/04				AV 1,333.00		
						01 99891 33.00		
						RCPT TOT 1,366.00		
		1584 10/13/04				AV 1,333.00		
						01 99891 33.00		
						RCPT TOT 1,366.00		
90-369-0155	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,978.05	
		TXP#:0038866 PLAT: 0369 LOT: BLOCK:				EMV 330,300	SGP TAX 957.95	
WOERNER, JAMES & PATRICIA		STONYBROOK				TMV 222,700	N-HM NET 2,936.00	
9551 OXBOROUGH CURVE		LOT 11 BLK 1				NTC 2,227	SA 99891 66.00	
BLOOMINGTON MN	55437	SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,002.00	
-----								
PAYMENTS								
		1016 5/10/04				AV 989.03		
						SG 478.97		
						01 99891 33.00		
						RCPT TOT 1,501.00		
		1930 10/08/04				AV 989.03		
						SG 478.97		
						01 99891 33.00		
						RCPT TOT 1,501.00		
90-369-0205	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,300.70	PTR 1,130.00
		TXP#:0032245 PLAT: 0369 LOT: BLOCK:				EMV 187,000	RMV TAX 70.03	
HAUGEN, THOMAS D		STONYBROOK				TMV 146,300	RES CR 240.73	
1351 DIANA DR		LOT 1 BLK 2				RMV 146,300	HSTD NET 1,130.00	
LAKE SHORE, MN	56468	SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 1,463	SA 99891 66.00	
							NET+SPEC 1,196.00	
-----								
PAYMENTS								
		332 5/18/04				AV 565.00		
						01 99891 33.00		
						RCPT TOT 598.00		
		835 10/15/04				AV 565.00		
						01 99891 33.00		
						RCPT TOT 598.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0210	RE	090-0181-00-00-00-00	000 000	00000000		201/233/000 1	TC TAX 2,193.10	PTR 1,742.00
		TXP#:0054035	PLAT: 0369	LOT:	BLOCK:	EMV 272,900	SGP TAX 220.24	
HAMM, DONALD J & BEVERLY J		STONYBROOK				TMV 233,200	RMV TAX 111.57	
12535 MARION CT		LOT 2 BLK 2				RMV 233,200	RES CR 186.91	
ROGERS MN 55374		SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 2,468	HSTD NET 2,338.00	
							SA 99891 66.00	
							NET+SPEC 2,404.00	
							- - - - PAYMENTS - - - -	
						302 5/06/04	AV 1,058.88	
							SG 110.12	
							01 99891 33.00	
							RCPT TOT 1,202.00	
						717 9/24/04	AV 1,058.88	
							SG 110.12	
							01 99891 33.00	
							RCPT TOT 1,202.00	
90-369-0215	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,019.85	
		TXP#:0045573	PLAT: 0369	LOT:	BLOCK:	EMV 166,700	SGP TAX 374.15	
MCGRATH, REGINA & CONNIE LU		STONYBROOK				TMV 114,700	N-HM NET 1,394.00	
7754 RIDGE RD		LOT 3 BLK 2				NTC 1,147	SA 99891 66.00	
LAKE SHORE MN 56468		SECT: 8 TWP:135.0	RG:29	ACRES:			NET+SPEC 1,460.00	
							- - - - PAYMENTS - - - -	
						356 5/11/04	AV 509.92	
							SG 187.08	
							01 99891 33.00	
							RCPT TOT 730.00	
						840 10/08/04	AV 509.93	
							SG 187.07	
							01 99891 33.00	
							RCPT TOT 730.00	
90-369-0220	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,046.90	PTR 2,008.00
		TXP#:0026469	PLAT: 0369	LOT:	BLOCK:	EMV 262,000	RMV TAX 110.21	
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV 230,300	RES CR 149.11	
7744 RIDGE RD		LOT 4 BLK 2				RMV 230,300	HSTD NET 2,008.00	
NISSWA MN 56468		SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 2,303	SA 99891 66.00	
							NET+SPEC 2,074.00	
							- - - - PAYMENTS - - - -	
						215 4/27/04	AV 2,008.00	
							01 99891 66.00	
							RCPT TOT 2,074.00	
90-369-0225	RE	090-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,015.66	PTR 1,956.00
		TXP#:0046938	PLAT: 0369	LOT:	BLOCK:	EMV 297,600	RMV TAX 108.53	
MCMURRAY, SCOT A & CINDY L		STONYBROOK				TMV 226,900	RES CR 168.19	
4079 - 119TH LANE NW		LOT 5 BLK 2				RMV 226,900	HSTD NET 1,956.00	
COON RAPIDS MN 55433		SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 2,269	SA 99891 66.00	
							NET+SPEC 2,022.00	
							- - - - PAYMENTS - - - -	
						1017 5/10/04	AV 978.00	
							01 99891 33.00	
							RCPT TOT 1,011.00	
						1931 10/08/04	AV 978.00	
							01 99891 33.00	
							RCPT TOT 1,011.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0230	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,459.84	PTR 1,314.00
		PLAT: 0369 LOT: BLOCK:				EMV 256,200	RMV TAX 78.60	
SPEAKER, SHELDON W		STONYBROOK				TMV 164,400	RES CR 224.44	
7720 RIDGE ROAD		LOT 6 BLK 2				RMV 164,400	HSTD NET 1,314.00	
NISSWA, MN 56468		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 1,644	SA 99891 66.00	
							NET+SPEC 1,380.00	
							- - - PAYMENTS - - -	
						1018 5/10/04	AV 657.00	
							01 99891 33.00	
							RCPT TOT 690.00	
						1932 10/08/04	AV 657.00	
							01 99891 33.00	
							RCPT TOT 690.00	
90-369-0235	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 871.86	
		PLAT: 0369 LOT: BLOCK:				EMV 156,200	SGP TAX 284.14	
SAMOLINSKI, GREGORY J		STONYBROOK				TMV 98,100	N-HM NET 1,156.00	
306 LUCE ST		LOT 7 BLK 2				NTC 981	SA 99891 66.00	
DALZELL, IL 61320		SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,222.00	
							- - - PAYMENTS - - -	
						353 5/11/04	AV 435.93	
							SG 142.07	
							01 99891 33.00	
							RCPT TOT 611.00	
						810 10/12/04	AV 435.93	
							SG 142.07	
							01 99891 33.00	
							RCPT TOT 611.00	
90-369-0240	RE	090-0181-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 1,269.64	
		PLAT: 0369 LOT: BLOCK:				EMV 213,000	RMV TAX 68.36	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 142,800	N-HM NET 1,338.00	
N 6692 BATKO RD		LOT 8 BLK 2				RMV 142,800	SA 99891 66.00	
CAMP DOUGLAS WI 54618-9574		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 1,428	NET+SPEC 1,404.00	
							- - - PAYMENTS - - -	
						223 4/01/04	AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
						804 10/01/04	AV 669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
90-369-0245	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 231.77	
		PLAT: 0369 LOT: BLOCK:				EMV 42,800	SGP TAX 56.23	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 26,100	N-HM NET 288.00	
N 6692 BATKO RD		LOT 9 BLK 2				NTC 261		
CAMP DOUGLAS WI 54618-9574		SECT: 8 TWP:135.0 RG:29 ACRES:					- - - PAYMENTS - - -	
						222 4/01/04	AV 115.88	
							SG 28.12	
							RCPT TOT 144.00	
						803 10/01/04	AV 115.89	
							SG 28.11	
							RCPT TOT 144.00	
90-369-0250	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 239.63	
		PLAT: 0369 LOT: BLOCK:				EMV 44,300	SGP TAX 58.37	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 27,000	N-HM NET 298.00	
N 6692 BATKO RD		LOT 10 BLK 2				NTC 270		
CAMP DOUGLAS WI 54618-9574		SECT: 8 TWP:135.0 RG:29 ACRES:					- - - PAYMENTS - - -	
						221 4/01/04	AV 119.81	
							SG 29.19	
							RCPT TOT 149.00	
						802 10/01/04	AV 119.82	
							SG 29.18	
							RCPT TOT 149.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-369-0255	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	252.50
						EMV	47,100 SGP TAX	61.50
						TMV	28,500 N-HM NET	314.00
						NTC	285	
SOLTVEDT, JOHN P & SUSANNE, STONYBROOK								
N 6692 BATKO RD LOT 11 BLK 2								
CAMP DOUGLAS WI 54618-9574 SECT: 8 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						220 4/01/04	AV	126.25
							SG	30.75
							RCPT TOT	157.00
						801 10/01/04	AV	126.25
							SG	30.75
							RCPT TOT	157.00
90-369-0305	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	12.69
						EMV	5,000 SGP TAX	3.31
						TMV	1,400 N-HM NET	16.00
						NTC	14	
KOMINEK, DALE STONYBROOK								
25596 WOODALE RD W 20' OF OUTLOT A, STONYBROOK								
NISSWA MN 56468-2830 SECT: 8 TWP:135.0 RG:29 ACRES:								
							BAL DUE	16.00
90-369-0307	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	299.31
						EMV	35,000 SGP TAX	72.69
						TMV	33,600 N-HM NET	372.00
						NTC	336	
SMITH, JAMES S & MICHELLE M STONYBROOK								
27743 COUNTY 107 OUTLOTS A,B & C LESS W20 FT OF OUTLOT A,								
PEQUOT LAKES MN 56472 STONYBROOK								
SECT: 8 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						324 5/12/04	AV	299.30
							SG	72.70
							RCPT TOT	372.00
90-369-0320	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	157.51
						EMV	29,800 RMV TAX	8.49
						TMV	17,800 HSTD NET	166.00
						RMV	17,800 SA 99891	66.00
						NTC	178 NET+SPEC	232.00
HAGEN, HAROLD E & HELEN M STONYBROOK								
7744 RIDGE RD OUTLOT D								
NISSWA MN 56468 SECT: 8 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						214 4/27/04	AV	166.00
							01 99891	66.00
							RCPT TOT	232.00
90-369-0325	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	33.86
						EMV	15,000 SGP TAX	8.14
						TMV	3,800 N-HM NET	42.00
						NTC	38	
FROMM, CHARLES V, ETAL STONYBROOK								
230 PEARL ST OUTLOT E								
KASOTA MN 56050 SECT: 8 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						204 4/05/04	AV	33.86
							SG	8.14
							RCPT TOT	42.00
90-369-0330	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	126.97
						EMV	23,300 SGP TAX	31.03
						TMV	14,200 N-HM NET	158.00
						NTC	142	
SOLTVEDT, JOHN P & SUSANNE, STONYBROOK								
N 6692 BATKO RD PT OF OUTLOT F								
CAMP DOUGLAS WI 54618-9574 SECT: 8 TWP:135.0 RG:29 ACRES:								
							PAYMENTS	
						219 4/01/04	AV	63.48
							SG	15.52
							RCPT TOT	79.00
						800 10/01/04	AV	63.49
							SG	15.51
							RCPT TOT	79.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0335	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 128.66	
		TXP#:0052827 PLAT: 0369 LOT:		BLOCK:		EMV 24,400	SGP TAX 31.34	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 14,500	N-HM NET 160.00	
N 6692 BATKO RD		PT OF OUTLOT F				NTC 145		
CAMP DOUGLAS WI	54618-9574	SECT: 8 TWP:135.0	RG:29	ACRES:				
							PAYMENTS	
					216	4/01/04	AV 64.33	
							SG 15.67	
							RCPT TOT 80.00	
					807	10/01/04	AV 64.33	
							SG 15.67	
							RCPT TOT 80.00	
90-369-0340	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 307.35	
		TXP#:0052827 PLAT: 0369 LOT:		BLOCK:		EMV 56,800	SGP TAX 74.65	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 34,600	N-HM NET 382.00	
N 6692 BATKO RD		OUTLOT G				NTC 346		
CAMP DOUGLAS WI	54618-9574	SECT: 8 TWP:135.0	RG:29	ACRES:				
							PAYMENTS	
					217	4/01/04	AV 153.67	
							SG 37.33	
							RCPT TOT 191.00	
					806	10/01/04	AV 153.68	
							SG 37.32	
							RCPT TOT 191.00	
90-369-0345	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 397.14	
		TXP#:0052827 PLAT: 0369 LOT:		BLOCK:		EMV 73,300	SGP TAX 96.86	
SOLTVEDT, JOHN P & SUSANNE,		STONYBROOK				TMV 44,700	N-HM NET 494.00	
N 6692 BATKO RD		OUTLOT H				NTC 447		
CAMP DOUGLAS WI	54618-9574	SECT: 8 TWP:135.0	RG:29	ACRES:				
							PAYMENTS	
					218	4/01/04	AV 198.57	
							SG 48.43	
							RCPT TOT 247.00	
					805	10/01/04	AV 198.57	
							SG 48.43	
							RCPT TOT 247.00	
90-369-0350	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 4,490.73	PTR 4,732.00
		TXP#:0022840 PLAT: 0369 LOT:		BLOCK:		EMV 519,000	RMV TAX 241.27	
BLOCK, ADRIANNA J		STONYBROOK				TMV 504,300	HSTD NET 4,732.00	
7607 PAMELA DR		PT OF OUTLOT I				RMV 504,300	SA 99891 66.00	
LAKE SHORE, MN	56468	SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 5,054	NET+SPEC 4,798.00	
							PAYMENTS	
					305	5/07/04	AV 2,366.00	
							01 99891 33.00	
							RCPT TOT 2,399.00	
					800	10/07/04	AV 2,366.00	
							01 99891 33.00	
							RCPT TOT 2,399.00	
90-369-0355	RE	090-0181-00-00-00-00	000 000	0000000	1.90	201/000/000 1	TC TAX 2,590.57	PTR 2,620.00
		TXP#:0010668 PLAT: 0369 LOT:		BLOCK:		EMV 325,200	RMV TAX 139.48	
HUSTVEDT, RONALD C		STONYBROOK				TMV 291,500	RES CR 110.05	
7603 PAMELA DR		PT OF OUTLOT I				RMV 291,500	HSTD NET 2,620.00	
LAKE SHORE MN	56468	SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 2,915	SA 99891 66.00	
							NET+SPEC 2,686.00	
							PAYMENTS	
					334	5/13/04	AV 1,310.00	
							01 99891 33.00	
							RCPT TOT 1,343.00	
					814	10/13/04	AV 1,310.00	
							01 99891 33.00	
							RCPT TOT 1,343.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-369-0360	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,543.67	
		PLAT: 0369 LOT:	BLOCK:			EMV 328,400	SGP TAX 1,302.33	
HUGHES, WILLIAM P		STONYBROOK				TMV 286,300	N-HM NET 3,846.00	
1250 N WAY HI CIRCLE		PT OF OUTLOT I				NTC 2,863	SA 99891 66.00	
EAST PEORIA IL 61611		SECT: 8 TWP:135.0	RG:29	ACRES: 3.60			NET+SPEC 3,912.00	
							----- PAYMENTS -----	
						355 5/12/04	AV 1,271.83	
							SG 651.17	
							01 99891 33.00	
							RCPT TOT 1,956.00	
						825 10/11/04	AV 1,271.84	
							SG 651.16	
							01 99891 33.00	
							RCPT TOT 1,956.00	
90-369-0365	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 2,699.62	PTR 2,746.00
		PLAT: 0369 LOT:	BLOCK:			EMV 458,700	RMV TAX 145.36	
RUDBECK, JOHN J		STONYBROOK				TMV 303,800	RES CR 98.98	
7608 PAMELA DR		PT OF OUTLOT I				RMV 303,800	HSTD NET 2,746.00	
LAKE SHORE, MN 56468		SECT: 8 TWP:135.0	RG:29	ACRES:		NTC 3,038	SA 99891 66.00	
							----- PAYMENTS -----	
						309 5/14/04	AV 1,373.00	
							01 99891 33.00	
							RCPT TOT 1,406.00	
						822 10/15/04	AV 1,373.00	
							01 99891 33.00	
							RCPT TOT 1,406.00	
PLAT TOTALS						EMV 7,396,700	TC TAX 52,290.25	PTR 34,240.00
						DFRV	FD TAX	
						TMV 5,870,500	SGP TAX 7,432.86	
						RMV 4,035,500	RMV TAX 1,930.61	
						NTC 58,852	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,963.72	
							AGRI CR	
							NET 59,690.00	
							SA 1,584.00	
							NET+SPEC 61,274.00	
							----- PAYMENTS -----	
							NET 59,674.00	
							TIF	
							SA 1,584.00	
							GAA	
							COST	
							RCPT TOT 61,258.00	PEN INT 72.10
							BAL DUE 16.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-371-0010	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.83	
		TXP#:0036832	PLAT: 0371	LOT:	BLOCK:	EMV 500	SGP TAX 1.17	
DETTBARN, STEVE		DETTBARN, STEVE						
17258 DEWES RD		DETTBARN, STEVE						
BRAINERD MN 56401		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES: .26	NTC 5	N-HM NET 6.00	
-----								
						230 4/07/04	AV 4.83	
							SG 1.17	
							RCPT TOT 6.00	
90-371-0020	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.35	
		TXP#:0034549	PLAT: 0371	LOT:	BLOCK:	EMV 800	SGP TAX 1.65	
FRITCH, GORDON F		DETTBARN, STEVE						
8964 HWY 10 NW		DETTBARN, STEVE						
RAMSEY, MN 55303		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES: 10.50	NTC 7	N-HM NET 8.00	
-----								
						302 5/11/04	AV 6.35	
							SG 1.65	
							RCPT TOT 8.00	
90-371-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.35	
		TXP#:0036832	PLAT: 0371	LOT:	BLOCK:	EMV 5,000	SGP TAX 6.65	
DETTBARN, STEVE		DETTBARN, STEVE						
17258 DEWES RD		DETTBARN, STEVE						
BRAINERD MN 56401		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES: 6.00	NTC 30	N-HM NET 34.00	
-----								
						231 4/07/04	AV 27.35	
							SG 6.65	
							RCPT TOT 34.00	
90-371-0210	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 606.39	
		TXP#:0053860	PLAT: 0371	LOT:	BLOCK:	EMV 124,900	SGP TAX 147.61	
FINK, CRAIG R & BAKKE, KIM		DETTBARN, STEVE						
PO BOX 827		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES: 3.11	NTC 683	N-HM NET 754.00	
-----								
						329 5/11/04	AV 303.19	
							SG 73.81	
							RCPT TOT 377.00	
						956 10/19/04	AV 303.20	
							SG 73.80	
							RCPT TOT 377.00	
90-371-0220	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,907.87	
		TXP#:0034308	PLAT: 0371	LOT:	BLOCK:	EMV 352,300	SGP TAX 1,524.13	
FOSTER, LLOYD E & CONSTANCE		DETTBARN, STEVE						
13131 JONQUIL LANE		DETTBARN, STEVE						
DAYTON, MN 55327		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES:	NTC 3,273	SA 99891 66.00	
							NET+SPEC 4,498.00	
-----								
						317 5/13/04	AV 1,453.93	
							SG 762.07	
							01 99891 33.00	
							RCPT TOT 2,249.00	
						838 10/15/04	AV 1,453.94	
							SG 762.06	
							01 99891 33.00	
							RCPT TOT 2,249.00	
90-371-0221	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,719.72	PTR 3,920.00
		TXP#:0054993	PLAT: 0371	LOT:	BLOCK:	EMV 429,500	RMV TAX 200.28	
BOGUE, MARWIN G & MAXINE E,		DETTBARN, STEVE						
7802 DETTBARN RD		DETTBARN, STEVE						
LAKESHORE MN 56468		DETTBARN, STEVE						
MARWIN & MAXINE BOGUE REV T		DETTBARN, STEVE						
		SECT: 9	TWP:135.0	RG:29	ACRES:	NTC 4,187	NET+SPEC 3,986.00	
-----								
						207 5/04/04	AV 3,920.00	
							01 99891 66.00	
							RCPT TOT 3,986.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-371-0240	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 880.52	
		TXP#:0029802 PLAT: 0371 LOT: BLOCK:				EMV 154,000	SGP TAX 289.48	
MCGOWAN, GARY V & KIRSTEN S		DETTBARNS UPPER GULL VIEW				TMV 99,100	N-HM NET 1,170.00	
PO BOX 256		LOT 4, BLK 2				NTC 991		
DELANO, MN 55328		SECT: 9 TWP:135.0 RG:29 ACRES: .57						
-----								
						304 5/17/04	AV 440.26	
							SG 144.74	
							RCPT TOT 585.00	
						815 10/13/04	AV 440.26	
							SG 144.74	
							RCPT TOT 585.00	
90-371-0250	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,065.91	PTR 2,014.00
		TXP#:0043882 PLAT: 0371 LOT: BLOCK:				EMV 287,100	RMV TAX 111.24	
BRUCE, ROBERT & KAREN		DETTBARNS UPPER GULL VIEW				TMV 232,500	RES CR 163.15	
7772 DETTBARN RD		LOT 5, BLK 2				RMV 232,500	HSTD NET 2,014.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES: .60				NTC 2,325	SA 99891 66.00	
							NET+SPEC 2,080.00	
-----								
						1169 5/10/04	AV 1,007.00	
							01 99891 33.00	
							RCPT TOT 1,040.00	
						1585 10/13/04	AV 1,007.00	
							01 99891 33.00	
							RCPT TOT 1,040.00	
90-371-0260	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,283.88	
		TXP#:0042704 PLAT: 0371 LOT: BLOCK:				EMV 518,700	SGP TAX 2,362.12	
LELAND, WAYNE & MARY TRUSTE		DETTBARNS UPPER GULL VIEW				TMV 482,200	N-HM NET 6,646.00	
1865 SAN TROVASO WAY		LOT 6, BLK 2				NTC 4,822	SA 99891 66.00	
VENICE FL 34292		SECT: 9 TWP:135.0 RG:29 ACRES: 1.74					NET+SPEC 6,712.00	
-----								
						230 4/29/04	AV 2,141.94	
							SG 1,181.06	
							01 99891 33.00	
							RCPT TOT 3,356.00	
						731 9/27/04	AV 2,141.94	
							SG 1,181.06	
							01 99891 33.00	
							RCPT TOT 3,356.00	
90-371-0270	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,239.14	
		TXP#:0031340 PLAT: 0371 LOT: BLOCK:				EMV 270,700	SGP TAX 1,116.86	
EICHENBERGER, WAYNE & COLLEE		DETTBARNS UPPER GULL VIEW				TMV 252,000	N-HM NET 3,356.00	
14137 GUTHRIE AVE		LOT 7, BLK 2				NTC 2,520	SA 99891 66.00	
APPLE VALLEY, MN 55124-672		SECT: 9 TWP:135.0 RG:29 ACRES: 2.14					NET+SPEC 3,422.00	
-----								
						329 5/18/04	AV 1,119.57	
							SG 558.43	
							01 99891 33.00	
							RCPT TOT 1,711.00	
						1129 11/15/04	AV 1,052.40	P&I 67.17
							SG 524.92	P&I 33.51
							01 99891 31.02	P&I 1.98
							RCPT TOT 1,608.34	PEN 102.66
						1304 12/02/04	AV 67.17	
							SG 33.51	
							01 99891 1.98	
							RCPT TOT 102.66	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,143,500 TC TAX	16,741.96	PTR 5,934.00
						DFRV FD TAX		
						TMV 1,884,300 SGP TAX	5,449.67	
						RMV 651,200 RMV TAX	311.52	
						NTC 18,843 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	163.15	
						AGRI CR		
						NET	22,340.00	
	ACRES	24.92				SA	330.00	
						NET+SPEC	22,670.00	
						----- PAYMENTS -----		
						NET	22,340.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	22,670.00	PEN 102.66
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0022	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,935.01	PTR 3,018.00
		TXP#:0053377 PLAT: 0372 LOT: BLOCK:				EMV 415,800 RMV TAX	158.03	
LUCIOW, ANTHONY E		SHAFFERS UPPER GULL LAKE ADDN				TMV 330,400 RES CR	75.04	
8360 MISSISSIPPI BLVD		PT OF LOT 2				RMV 330,400 HSTD NET	3,018.00	
COON RAPIDS MN 55433		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 3,304 SA 99891	66.00	
						NET+SPEC	3,084.00	
						- - - - PAYMENTS - - - -		
						284 3/15/04 AV	195.72	
						01 99891	4.28	
						RCPT TOT	200.00	
						339 5/10/04 AV	1,313.28	
						01 99891	28.72	
						RCPT TOT	1,342.00	
						908 10/19/04 AV	1,478.82	P&I 30.18
						01 99891	32.34	P&I .66
						RCPT TOT	1,511.16	PEN 30.84
						BAL DUE	30.84	
90-372-0024	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,514.32	PTR 2,532.00
		TXP#:0031814 PLAT: 0372 LOT: BLOCK:				EMV 339,800 RMV TAX	135.38	
MARSHALL, GARY E & MARIA A		SHAFFERS UPPER GULL LAKE ADDN				TMV 283,000 RES CR	117.70	
7835 LOST LAKE TRL		PT OF LOTS 1 & 2				RMV 283,000 HSTD NET	2,532.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,830 SA 99891	66.00	
						NET+SPEC	2,598.00	
						- - - - PAYMENTS - - - -		
						330 5/14/04 AV	1,266.00	
						01 99891	33.00	
						RCPT TOT	1,299.00	
						735 9/21/04 AV	1,266.00	
						01 99891	33.00	
						RCPT TOT	1,299.00	
90-372-0025	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,993.02	
		TXP#:0027036 PLAT: 0372 LOT: BLOCK:				EMV 271,200 SGP TAX	966.98	
HEMPEL, DAVID C & SALLY ANN		SHAFFERS UPPER GULL LAKE ADDN				TMV 224,300 N-HM NET	2,960.00	
4495 COMSTOCK LN N		PT OF LOT 2				NTC 2,243 SA 99891	66.00	
PLYMOUTH, MN 55446-2550		SECT: 9 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,026.00	
						- - - - PAYMENTS - - - -		
						331 5/10/04 AV	996.51	
						SG	483.49	
						01 99891	33.00	
						RCPT TOT	1,513.00	
						814 10/12/04 AV	996.51	
						SG	483.49	
						01 99891	33.00	
						RCPT TOT	1,513.00	
90-372-0026	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,613.10	PTR 2,646.00
		TXP#:0044788 PLAT: 0372 LOT: BLOCK:				EMV 324,600 RMV TAX	140.70	
JOHNSON, DONN W & RENEE RIV		SHAFFERS UPPER GULL LAKE ADDN				TMV 294,000 RES CR	107.80	
JOHNSON		PT OF LOT 2				RMV 294,000 HSTD NET	2,646.00	
7827 LOST LAKE TRAIL		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,940 SA 99891	66.00	
LAKE SHORE MN 56468						NET+SPEC	2,712.00	
						- - - - PAYMENTS - - - -		
						334 5/13/04 AV	1,323.00	
						01 99891	33.00	
						RCPT TOT	1,356.00	
						833 10/15/04 AV	1,323.00	
						01 99891	33.00	
						RCPT TOT	1,356.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0030	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,000.51	
		TXP#:0010714 PLAT: 0372 LOT: BLOCK:				EMV 251,900	SGP TAX 971.49	
		IMHOF, CAROLYN G SHAFFERS UPPER GULL LAKE ADDN				TMV 225,100	N-HM NET 2,972.00	
		1149 GARDEN AVE LOT 3				NTC 2,251	SA 99891 66.00	
		ST PAUL, MN 55113 SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,038.00	
							----- PAYMENTS -----	
						339 5/05/04	AV 1,000.25	
							SG 485.75	
							01 99891 33.00	
							RCPT TOT 1,519.00	
						833 10/05/04	AV 1,000.26	
							SG 485.74	
							01 99891 33.00	
							RCPT TOT 1,519.00	
90-372-0040	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,421.85	
		TXP#:0034280 PLAT: 0372 LOT: BLOCK:				EMV 305,800	SGP TAX 1,228.15	
		BAKER, CHARLES R & LINDA R SHAFFERS UPPER GULL LAKE ADDN				TMV 272,600	N-HM NET 3,650.00	
		4827 NORTHROP DRIVE LOT 4				NTC 2,726	SA 99891 66.00	
		MINNEAPOLIS, MN 55406 SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,716.00	
							----- PAYMENTS -----	
						336 5/12/04	AV 1,210.92	
							SG 614.08	
							01 99891 33.00	
							RCPT TOT 1,858.00	
						814 10/18/04	AV 1,210.93	
							SG 614.07	
							01 99891 33.00	
							RCPT TOT 1,858.00	
90-372-0050	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,164.57	
		TXP#:0052562 PLAT: 0372 LOT: BLOCK:				EMV 293,200	SGP TAX 1,071.43	
		MERRICK, R VERNELLE SHAFFERS UPPER GULL LAKE ADDN				TMV 243,600	N-HM NET 3,236.00	
		4136 THORNHILL LANE LOT 5				NTC 2,436	SA 99891 66.00	
		VADNAIS HEIGHTS MN 55127 SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,302.00	
							----- PAYMENTS -----	
						343 5/05/04	AV 1,082.28	
							SG 535.72	
							01 99891 33.00	
							RCPT TOT 1,651.00	
						852 10/13/04	AV 1,082.29	
							SG 535.71	
							01 99891 33.00	
							RCPT TOT 1,651.00	
90-372-0060	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 2 .50	TC TAX 3,208.69	PTR 3,334.00
		TXP#:0014724 PLAT: 0372 LOT: BLOCK:				EMV 460,600	RMV TAX 172.72	
		BERRES, JOELLYN & DAVID, TR SHAFFERS UPPER GULL LAKE ADDN				TMV 361,100	RES CR 47.41	
		MARY L MASIK, TRUSTEE, EA U LOTS 6 & 7				RMV 361,100	HSTD NET 3,334.00	
		7787 LOST LAKE TRL SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 3,612	SA 99891 66.00	
		LAKESHORE, MN 56468					NET+SPEC 3,400.00	
							----- PAYMENTS -----	
						398 5/12/04	AV 1,667.00	
							01 99891 33.00	
							RCPT TOT 1,700.00	
						828 10/14/04	AV 1,667.00	
							01 99891 33.00	
							RCPT TOT 1,700.00	

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90-372-0080	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,252.95	PTR 2,230.00
		TXP#:0032162	PLAT: 0372	LOT:	BLOCK:	EMV 291,000	RMV TAX 121.30	
MEIERDING, TIMOTHY LOUIS		SHAFFERS UPPER GULL LAKE ADDN				TMV 253,500	RES CR 144.25	
7781 LOST LAKE TRL		LOT 8				RMV 253,500	HSTD NET 2,230.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0	RG:29	ACRES:		NTC 2,535	SA 99891 66.00	
							NET+SPEC 2,296.00	
							- - - - PAYMENTS - - - -	
						940 10/20/04	AV 1,115.00	
							01 99891 33.00	
							RCPT TOT 1,148.00	
						1019 5/10/04	AV 1,115.00	
							01 99891 33.00	
							RCPT TOT 1,148.00	
90-372-0090	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,890.10	PTR 2,966.00
		TXP#:0005786	PLAT: 0372	LOT:	BLOCK:	EMV 367,800	RMV TAX 155.62	
DYPWICK, DOUGLAS F & VICKY		SHAFFERS UPPER GULL LAKE ADDN				TMV 325,200	RES CR 79.72	
7777 LOST LAKE TRAIL		LOT 9				RMV 325,200	HSTD NET 2,966.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0	RG:29	ACRES:		NTC 3,252	SA 99891 66.00	
							NET+SPEC 3,032.00	
							- - - - PAYMENTS - - - -	
						572 4/29/04	AV 1,483.00	
							01 99891 33.00	
							RCPT TOT 1,516.00	
						1933 10/08/04	AV 1,483.00	
							01 99891 33.00	
							RCPT TOT 1,516.00	
90-372-0100	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,339.47	PTR 2,330.00
		TXP#:0014540	PLAT: 0372	LOT:	BLOCK:	EMV 292,200	RMV TAX 125.96	
MAPLES, ROBERT L & RUTH EDN		SHAFFERS UPPER GULL LAKE ADDN				TMV 263,300	RES CR 135.43	
7771 LOST LAKE TRL		LOT 10				RMV 263,300	HSTD NET 2,330.00	
NISSWA, MN 56468		SECT: 9 TWP:135.0	RG:29	ACRES:		NTC 2,633	SA 99891 66.00	
MAPLES; GORDON K, ELAINE E,							NET+SPEC 2,396.00	
							- - - - PAYMENTS - - - -	
						325 5/12/04	AV 1,165.00	
							01 99891 33.00	
							RCPT TOT 1,198.00	
						816 10/01/04	AV 1,165.00	
							01 99891 33.00	
							RCPT TOT 1,198.00	
90-372-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,835.77	
		TXP#:0015519	PLAT: 0372	LOT:	BLOCK:	EMV 329,300	SGP TAX 1,480.23	
MILLARD, RANDY G		SHAFFERS UPPER GULL LAKE ADDN				TMV 319,200	N-HM NET 4,316.00	
7440 CAHILL RD		LOT 11				NTC 3,192	SA 99891 66.00	
EDINA, MN 55439		SECT: 9 TWP:135.0	RG:29	ACRES:			NET+SPEC 4,382.00	
							- - - - PAYMENTS - - - -	
						202 4/19/04	AV 1,417.88	
							SG 740.12	
							01 99891 33.00	
							RCPT TOT 2,191.00	
						722 9/22/04	AV 1,417.89	
							SG 740.11	
							01 99891 33.00	
							RCPT TOT 2,191.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-372-0120	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 3,402.50	PTR 3,558.00	
	TXP#:0052487	PLAT: 0372 LOT: BLOCK:				EMV 388,000 RMV TAX 183.20		
BEAUBIEN, ROGER E & DONN C		SHAFFERS UPPER GULL LAKE ADDN						
1156 PARKVIEW LANE		LOT 12						
EAGAN MN 55123		SECT: 9 TWP:135.0 RG:29 ACRES:						
						RMV 383,000 HSTD NET 3,558.00		
						NTC 3,830 SA 99891 66.00		
						NET+SPEC 3,624.00		
						----- PAYMENTS -----		
						312 5/12/04 AV 1,779.00		
						01 99891 33.00		
						RCPT TOT 1,812.00		
						851 10/15/04 AV 1,779.00		
						01 99891 33.00		
						RCPT TOT 1,812.00		
90-372-0130	RE	090-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 2,921.28	PTR 3,002.00	
	TXP#:0046207	PLAT: 0372 LOT: BLOCK:				EMV 356,300 RMV TAX 157.29		
NIELSEN, CHARLES D & CARLSO		SHAFFERS UPPER GULL LAKE ADDN						
7761 LOST LAKE TRL		LOT 13						
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
						TMV 328,700 RES CR 76.57		
						RMV 328,700 HSTD NET 3,002.00		
						NTC 3,287 SA 99891 66.00		
						NET+SPEC 3,068.00		
						----- PAYMENTS -----		
						1170 5/10/04 AV 1,501.00		
						01 99891 33.00		
						RCPT TOT 1,534.00		
						1586 10/13/04 AV 1,501.00		
						01 99891 33.00		
						RCPT TOT 1,534.00		
90-372-0140	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX 1,835.19		
	TXP#:0003737	PLAT: 0372 LOT: BLOCK:				EMV 244,500 SGP TAX 870.81		
CAYE, JOHN E		SHAFFERS UPPER GULL LAKE ADDN						
PO BOX 420		LOT 14						
SARTELL, MN 56377		SECT: 9 TWP:135.0 RG:29 ACRES:						
						TMV 206,500 N-HM NET 2,706.00		
						NTC 2,065 SA 99891 66.00		
						NET+SPEC 2,772.00		
						----- PAYMENTS -----		
						305 5/17/04 AV 917.59		
						SG 435.41		
						01 99891 33.00		
						RCPT TOT 1,386.00		
						844 10/11/04 AV 917.60		
						SG 435.40		
						01 99891 33.00		
						RCPT TOT 1,386.00		
90-372-0150	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 2,282.31	PTR 2,264.00	
	TXP#:0013035	PLAT: 0372 LOT: BLOCK:				EMV 281,600 RMV TAX 122.88		
LAING, OSWALD S		SHAFFERS UPPER GULL LAKE ADDN						
16500 92ND AVE		LOT 15						
CHAPELWOOD - ROSE ARBOR #20		SECT: 9 TWP:135.0 RG:29 ACRES:						
MAPLE GROVE MN 55311								
						TMV 256,900 RES CR 141.19		
						RMV 256,900 HSTD NET 2,264.00		
						NTC 2,569 SA 99891 66.00		
						NET+SPEC 2,330.00		
						----- PAYMENTS -----		
						316 5/11/04 AV 1,132.00		
						01 99891 33.00		
						RCPT TOT 1,165.00		
						831 10/13/04 AV 1,132.00		
						01 99891 33.00		
						RCPT TOT 1,165.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0160	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,230.32	PTR 2,204.00
		TXP#:0053521 PLAT: 0372 LOT: BLOCK:				EMV 271,300 RMV TAX	120.09	
		FREKING, DAN & GREGOIRE, SH SHAFFERS UPPER GULL LAKE ADDN				TMV 251,100 RES CR	146.41	
		5101 W 44TH ST LOT 16				RMV 251,100 HSTD NET	2,204.00	
		EDINA MN 55436 SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,511 SA 99891	66.00	
						NET+SPEC	2,270.00	
						- - - - PAYMENTS - - - -		
						245 4/05/04 AV	1,102.00	
						01 99891	33.00	
						RCPT TOT	1,135.00	
						1309 12/09/04 AV	1,102.00	P&I 88.16
						01 99891	33.00	P&I 2.64
						RCPT TOT	1,135.00	PEN 90.80
90-372-0170	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,048.34	
		TXP#:0013522 PLAT: 0372 LOT: BLOCK:				EMV 397,500 SGP TAX	1,609.66	
		LEE, RICHARD F SHAFFERS UPPER GULL LAKE ADDN				TMV 343,100 N-HM NET	4,658.00	
		7711 LOST LAKE BLVD LOT 17				NTC 3,431 SA 99891	66.00	
		LAKE SHORE MN 56468 SECT: 9 TWP:135.0 RG:29 ACRES:				NET+SPEC	4,724.00	
						- - - - PAYMENTS - - - -		
						324 5/17/04 AV	1,524.17	
						SG	804.83	
						01 99891	33.00	
						RCPT TOT	2,362.00	
						825 10/15/04 AV	1,524.17	
						SG	804.83	
						01 99891	33.00	
						RCPT TOT	2,362.00	
90-372-0180	RE	090-0181-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	2,417.44	PTR 2,420.00
		TXP#:0053594 PLAT: 0372 LOT: BLOCK:				EMV 295,500 RMV TAX	130.16	
		LEVESQUE, WALTER R & CARLA SHAFFERS UPPER GULL LAKE ADDN				TMV 272,000 RES CR	127.60	
		7707 LOST LAKE TRL LOT 18				RMV 272,000 HSTD NET	2,420.00	
		LAKE SHORE MN 56468 SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,720 SA 99891	66.00	
						NET+SPEC	2,486.00	
						- - - - PAYMENTS - - - -		
						344 5/05/04 AV	1,210.00	
						01 99891	33.00	
						RCPT TOT	1,243.00	
						1934 10/08/04 AV	1,210.00	
						01 99891	33.00	
						RCPT TOT	1,243.00	
90-372-0190	RE	090-0181-00-00-00-00 000 000 00000000				232/000/000 1 TC TAX	37.28	
		TXP#:0015907 PLAT: 0372 LOT: BLOCK:				EMV 4,200 SGP TAX	22.71	
		MOORE, KIERAN C, TIMOTHY Q SHAFFERS UPPER GULL LAKE ADDN				TMV 4,200 RMV TAX	2.01	
		CYNTHIA M PT OF OUTLOT 1				RMV 4,200 HSTD NET	62.00	
		7837 LOST LAKE TRL SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 42		
		LAKE SHORE MN 56468				- - - - PAYMENTS - - - -		
						344 5/13/04 AV	19.64	
						SG	11.36	
						RCPT TOT	31.00	
						824 10/13/04 AV	19.65	
						SG	11.35	
						RCPT TOT	31.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,182,100 TC TAX	48,344.02	PTR 32,504.00
						DFRV FD TAX		
						TMV 5,440,800 SGP TAX	8,221.46	
						RMV 3,606,400 RMV TAX	1,725.34	
						NTC 54,409 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,226.82	
						AGRI CR		
						NET	57,064.00	
						SA	1,254.00	
						NET+SPEC	58,318.00	
						----- PAYMENTS -----		
						NET	57,033.82	
						TIF		
						SA	1,253.34	
						GAA		
						COST		
						RCPT TOT	58,287.16	PEN 121.64
								INT
						BAL DUE	30.84	

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90-373-0105	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 317.00	
						EMV 75,000	SGP TAX 77.00	
						TMV 35,600	N-HM NET 394.00	
						NTC 356	SA 99891 66.00	
							NET+SPEC 460.00	
----- PAYMENTS -----								
						206 4/06/04	AV 158.50	
							SG 38.50	
							01 99891 33.00	
							RCPT TOT 230.00	
						1020 5/10/04	AV 158.50	
							SG 38.50	
							01 99891 33.00	
							RCPT TOT 230.00	
90-373-0110	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 401.97	
						EMV 75,000	SGP TAX 98.03	
						TMV 45,200	N-HM NET 500.00	
						NTC 452	SA 99891 66.00	
							NET+SPEC 566.00	
----- PAYMENTS -----								
						300 5/06/04	AV 200.98	
							SG 49.02	
							01 99891 33.00	
							RCPT TOT 283.00	
						817 10/14/04	AV 200.99	
							SG 49.01	
							01 99891 33.00	
							RCPT TOT 283.00	
90-373-0115	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 401.97	
						EMV 75,000	SGP TAX 98.03	
						TMV 45,200	N-HM NET 500.00	
						NTC 452	SA 99891 66.00	
							NET+SPEC 566.00	
----- PAYMENTS -----								
						1021 5/10/04	AV 200.99	
							SG 49.01	
							01 99891 33.00	
							RCPT TOT 283.00	
						1936 10/08/04	AV 200.99	
							SG 49.01	
							01 99891 33.00	
							RCPT TOT 283.00	
90-373-0120	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 401.20	PTR 242.00
						EMV 75,000	RMV TAX 21.60	
						TMV 45,200	RES CR 180.80	
						RMV 45,200	HSTD NET 242.00	
						NTC 452	SA 99891 66.00	
							NET+SPEC 308.00	
----- PAYMENTS -----								
						1171 5/10/04	AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	
						1587 10/13/04	AV 121.00	
							01 99891 33.00	
							RCPT TOT 154.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-373-0125	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,474.10	
TXP#:0050732		PLAT: 0373	LOT:	BLOCK:		EMV 343,600	SGP TAX 1,259.90	
JACOBSON, LINDA M & JAMES A		CIC NO 15				TMV 278,400	N-HM NET 3,734.00	
10105 BROOKSIDE CIRCLE		LOT 5 BLK 1		CIC NO 15		NTC 2,784	SA 99891 66.00	
BLOOMINGTON MN 55431		SECT: 9		TWP:135.0			NET+SPEC 3,800.00	
-----								
							PAYMENTS	
344 5/07/04							AV 1,237.05	
							SG 629.95	
							01 99891 33.00	
							RCPT TOT 1,900.00	
839 10/14/04							AV 1,237.05	
							SG 629.95	
							01 99891 33.00	
							RCPT TOT 1,900.00	
90-373-0130	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,474.10	
TXP#:0048430		PLAT: 0373	LOT:	BLOCK:		EMV 343,600	SGP TAX 1,259.90	
HUMMER, LARRY, GARVICK, JAN		CIC NO 15				TMV 278,400	N-HM NET 3,734.00	
ENSTAD, JUDY, AS TRUSTEES		LOT 6 BLK 1		CIC NO 15		NTC 2,784	SA 99891 66.00	
4192 590TH AVE		SECT: 9		TWP:135.0			NET+SPEC 3,800.00	
KIESTER MN 56051		RG:29		ACRES:				
-----								
							PAYMENTS	
573 4/29/04							AV 1,237.05	
							SG 629.95	
							01 99891 33.00	
							RCPT TOT 1,900.00	
1937 10/08/04							AV 1,237.05	
							SG 629.95	
							01 99891 33.00	
							RCPT TOT 1,900.00	
90-373-0135	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,403.53	PTR 2,404.00
TXP#:0049955		PLAT: 0373	LOT:	BLOCK:		EMV 355,500	RMV TAX 129.42	
KRIESEL, DENNIS & THERESA		CIC NO 15				TMV 270,500	RES CR 128.95	
13874 FOUNTAIN CRT		LOT 7 BLK 1		CIC NO 15		RMV 270,500	HSTD NET 2,404.00	
APPLE VALLEY MN 55124		SECT: 9		TWP:135.0		NTC 2,705	SA 99891 66.00	
							NET+SPEC 2,470.00	
-----								
							PAYMENTS	
1172 5/10/04							AV 1,202.00	
							01 99891 33.00	
							RCPT TOT 1,235.00	
1588 10/13/04							AV 1,202.00	
							01 99891 33.00	
							RCPT TOT 1,235.00	
90-373-0140	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,134.70	
TXP#:0045606		PLAT: 0373	LOT:	BLOCK:		EMV 354,400	SGP TAX 1,053.30	
CARLSON, TERRY A & KAY F		CIC NO 15				TMV 240,300	N-HM NET 3,188.00	
7939 RIDGE RD, UNIT #8		LOT 8 BLK 1		CIC NO 15		NTC 2,403	SA 99891 66.00	
LAKE SHORE MN 56468		SECT: 9		TWP:135.0			NET+SPEC 3,254.00	
-----								
							PAYMENTS	
231 4/23/04							AV 1,067.35	
							SG 526.65	
							01 99891 33.00	
							RCPT TOT 1,627.00	
814 10/01/04							AV 1,067.35	
							SG 526.65	
							01 99891 33.00	
							RCPT TOT 1,627.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-373-0145	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,579.69	
		TXP#:0055153 PLAT: 0373 LOT:			BLOCK:	EMV 325,000	SGP TAX 1,324.31	
MILLER, FLETCHER A JR & DEB		CIC NO 15				TMV 290,400	N-HM NET 3,904.00	
2318 TELEMARK LN NW		LOT 9 BLK 1 CIC NO 15			STONERIDGE ON GULL	NTC 2,904	SA 99891 66.00	
ROCHESTER MN 55901		SECT: 9 TWP:135.0			RG:29 ACRES:		NET+SPEC 3,970.00	
FLETCHER A MILLER JR REV TR								
-----								
							PAYMENTS	
						1022 5/10/04	AV 1,289.85	
							SG 662.15	
							01 99891 33.00	
							RCPT TOT 1,985.00	
						1938 10/08/04	AV 1,289.85	
							SG 662.15	
							01 99891 33.00	
							RCPT TOT 1,985.00	
90-373-0150	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,579.69	
		TXP#:0035759 PLAT: 0373 LOT:			BLOCK:	EMV 325,000	SGP TAX 1,324.31	
RENNE, J SCOTT & MARRI K		CIC NO 15				TMV 290,400	N-HM NET 3,904.00	
2729 IRVING AVE S		LOT 10 BLK 1 CIC NO 15			STONERIDGE ON GULL	NTC 2,904	SA 99891 66.00	
MINNEAPOLIS, MN 55408		SECT: 9 TWP:135.0			RG:29 ACRES:		NET+SPEC 3,970.00	
-----								
							PAYMENTS	
						360 5/06/04	AV 1,289.84	
							SG 662.16	
							01 99891 33.00	
							RCPT TOT 1,985.00	
						837 10/07/04	AV 1,289.85	
							SG 662.15	
							01 99891 33.00	
							RCPT TOT 1,985.00	
90-373-0155	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,303.76	
		TXP#:0043094 PLAT: 0373 LOT:			BLOCK:	EMV 312,800	SGP TAX 1,156.24	
JMS HOMES, INC		CIC NO 15				TMV 259,300	N-HM NET 3,460.00	
6889 ROLAND RD #100		LOT 11 BLK 1 CIC NO 15			STONERIDGE ON GULL	NTC 2,593	SA 99891 66.00	
EDEN PRAIRIE MN 55344		SECT: 9 TWP:135.0			RG:29 ACRES:		NET+SPEC 3,526.00	
-----								
							PAYMENTS	
						324 5/18/04	AV 1,151.88	
							SG 578.12	
							01 99891 33.00	
							RCPT TOT 1,763.00	
						1300 12/08/04	AV 1,151.88	P&I 92.15
							SG 578.12	P&I 46.25
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,763.00	PEN 141.04
90-373-0160	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,600.87	
		TXP#:0050138 PLAT: 0373 LOT:			BLOCK:	EMV 328,200	SGP TAX 1,337.13	
BURICH, THOMAS A, TRUST		CIC NO 15				TMV 292,700	N-HM NET 3,938.00	
490 CAMPBELL LANE NW		LOT 12 BLK 1 CIC NO 15			STONERIDGE ON GULL	NTC 2,927	SA 99891 66.00	
HUTCHINSON MN 55350		SECT: 9 TWP:135.0			RG:29 ACRES:		NET+SPEC 4,004.00	
-----								
							PAYMENTS	
						300 5/17/04	AV 1,300.43	
							SG 668.57	
							01 99891 33.00	
							RCPT TOT 2,002.00	
						806 10/12/04	AV 1,300.44	
							SG 668.56	
							01 99891 33.00	
							RCPT TOT 2,002.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-373-0165	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,151.57	PTR 3,268.00
	TXP#:0039254	PLAT: 0373 LOT:	BLOCK:			EMV 389,000	RMV TAX 169.69	
OCHS, ARDIS D & JOHN D		CIC NO 15						
7939 RIDGE RD #13		LOT 13 BLK 1 CIC NO 15	STONERIDGE ON GULL					
LAKE SHORE MN 56468		SECT: 9 TWP:135.0	RG:29	ACRES:		NTC 3,546	SA 99891 66.00	
							NET+SPEC 3,334.00	
							----- PAYMENTS -----	
						241 4/05/04	AV 1,634.00	
							01 99891 33.00	
							RCPT TOT 1,667.00	
						719 9/30/04	AV 1,634.00	
							01 99891 33.00	
							RCPT TOT 1,667.00	
90-373-0170	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 2,671.82	PTR 2,714.00
	TXP#:0051549	PLAT: 0373 LOT:	BLOCK:			EMV 328,200	RMV TAX 143.86	
DUNKER, MYRON J & BONITA L		CIC NO 15						
7939 RIDGE RD #14		LOT 14 BLK 1 CIC NO 15	STONERIDGE ON GULL					
LAKE SHORE 56468		SECT: 9 TWP:135.0	RG:29	ACRES:		NTC 3,008	SA 99891 66.00	
							NET+SPEC 2,780.00	
							----- PAYMENTS -----	
						343 5/07/04	AV 1,357.00	
							01 99891 33.00	
							RCPT TOT 1,390.00	
						773 9/29/04	AV 1,357.00	
							01 99891 33.00	
							RCPT TOT 1,390.00	
90-373-0175	RE	090-0181-00-00-00-00	000	000	00000000	600/000/000 0	SA 99891 66.00	
	TXP#:0043094	PLAT: 0373 LOT:	BLOCK:				NET+SPEC 66.00	
JMS HOMES, INC		CIC NO 15						
6889 ROLAND RD #100		LOT 15 BLK 1 CIC NO 15	STONERIDGE ON GULL					
EDEN PRAIRIE MN 55344		SECT: 9 TWP:135.0	RG:29	ACRES:		313 5/06/04	01 99891 66.00	
PLAT TOTALS								
						EMV 3,705,300	TC TAX 26,895.97	PTR 8,628.00
						DFRV	FD TAX	
						TMV 3,027,000	SGP TAX 8,988.15	
						RMV 971,100	RMV TAX 464.57	
						NTC 30,270	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 464.69	
							AGRI CR	
							NET 35,884.00	
							SA 990.00	
							NET+SPEC 36,874.00	
							----- PAYMENTS -----	
							NET 35,884.00	
							TIF	
							SA 990.00	
							GAA	
							COST	
							RCPT TOT 36,874.00	PEN 141.04
								INT
							BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-375-0102	RE	090-0181-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 92.99	PTR 98.00
		TXP#:0018941	PLAT: 0375	LOT:	BLOCK:	EMV 15,000	RMV TAX 5.01	
RADOVICH, WILLIAM		FAWN FOREST						
7752 LOST LAKE ROAD		OUTLOT A						
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
						NTC 104		
							PAYMENTS	
						365 5/19/04	AV 49.00	
						866 10/15/04	AV 49.00	
90-375-0104	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 430.84	
		TXP#:0017148	PLAT: 0375	LOT:	BLOCK:	EMV 84,700	SGP TAX 105.16	
OEN, LUCILLE M		FAWN FOREST						
EVIE DOUGLAS		LOT 1 BLK 1 LESS N 100' OF W 600' FAWN FOREST						
38671 BYRIVER		SECT: 9 TWP:135.0 RG:29 ACRES:						
CLINTON TWP, MI 48036								
						NTC 484		
							PAYMENTS	
						308 5/10/04	AV 215.42	
							SG 52.58	
							RCPT TOT 268.00	
						618 7/02/04	AV 215.42	
							SG 52.58	
							RCPT TOT 268.00	
90-375-0106	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,716.98	PTR 2,766.00
		TXP#:0041754	PLAT: 0375	LOT:	BLOCK:	EMV 305,700	RMV TAX 146.29	
KOSOBUD, KEVIN & KATHLEEN		FAWN FOREST						
8030 LOST LAKE RD		N 100' OF W 600' OF LOT 1 AND ALL LOT 2 BLK 1						
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
						RMV 305,700	HSTD NET 2,766.00	
						NTC 3,057	SA 99891 66.00	
							NET+SPEC 2,832.00	
							PAYMENTS	
						309 5/11/04	AV 1,383.00	
							01 99891 33.00	
							RCPT TOT 1,416.00	
						802 10/08/04	AV 1,383.00	
							01 99891 33.00	
							RCPT TOT 1,416.00	
90-375-0108	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 2,460.61	PTR 2,470.00
		TXP#:0012949	PLAT: 0375	LOT:	BLOCK:	EMV 277,000	RMV TAX 132.49	
KURILLA, GARRETT J & MATTIE		FAWN FOREST						
8012 LOST LAKE RD		LOT 3 BLK 1						
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
						TMV 277,000	RES CR 123.10	
						RMV 277,000	HSTD NET 2,470.00	
						NTC 2,770	SA 99891 66.00	
							NET+SPEC 2,536.00	
							PAYMENTS	
						378 5/07/04	AV 1,235.00	
							01 99891 33.00	
							RCPT TOT 1,268.00	
						774 9/29/04	AV 1,235.00	
							01 99891 33.00	
							RCPT TOT 1,268.00	
90-375-0110	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,259.77	PTR 2,238.00
		TXP#:0039014	PLAT: 0375	LOT:	BLOCK:	EMV 263,000	RMV TAX 121.67	
BURTON, MICHAEL R & KATHLEE		FAWN FOREST						
PO BOX 417		LOT 4 BLK 1						
NISSWA, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
						RMV 254,400	HSTD NET 2,238.00	
						NTC 2,544	SA 99891 66.00	
							NET+SPEC 2,304.00	
							PAYMENTS	
						227 4/19/04	AV 1,119.00	
							01 99891 33.00	
							RCPT TOT 1,152.00	
						832 10/06/04	AV 1,119.00	
							01 99891 33.00	
							RCPT TOT 1,152.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-375-0112	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,180.73
						EMV	276,200 SGP TAX	1,081.27
BOTH, JOHN K & COLLEEN		PLAT: 0375 LOT:			BLOCK:	TMV	245,400 N-HM NET	3,262.00
7980 LOST LAKE RD		LOT 5 BLK 1				NTC	2,454 SA 99891	66.00
LAKE SHORE MN 56468-2524		SECT: 9 TWP:135.0 RG:29	ACRES:				NET+SPEC	3,328.00
- - - - - PAYMENTS - - - - -								
						313 5/10/04	AV	1,090.36
							SG	540.64
							01 99891	33.00
							RCPT TOT	1,664.00
						810 10/12/04	AV	1,090.37
							SG	540.63
							01 99891	33.00
							RCPT TOT	1,664.00
90-375-0114	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,671.22 PTR 1,558.00
						EMV	259,000 RMV TAX	89.98
TERWILLIGER, JOHN R & CINDELLA M		PLAT: 0375 LOT:			BLOCK:	TMV	188,000 RES CR	203.20
7966 LOST LAKE RD		LOTS 6 & 7, BLK 1				RMV	188,000 HSTD NET	1,558.00
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC	1,880 SA 99891	66.00
							NET+SPEC	1,624.00
- - - - - PAYMENTS - - - - -								
						342 5/06/04	AV	779.00
							01 99891	33.00
							RCPT TOT	812.00
						1313 12/06/04	AV	779.00 P&I 62.32
							01 99891	33.00 P&I 2.64
							RCPT TOT	812.00 PEN 64.96
90-375-0118	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,955.04 PTR 1,886.00
						EMV	247,200 RMV TAX	105.27
MARTIN, THOMAS M		PLAT: 0375 LOT:			BLOCK:	TMV	220,100 RES CR	174.31
7928 LOST LAKE RD		LOT 8 BLK 1				RMV	220,100 HSTD NET	1,886.00
NISSWA, MN 56468		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC	2,201 SA 99891	66.00
							NET+SPEC	1,952.00
- - - - - PAYMENTS - - - - -								
						344 5/10/04	AV	943.00
							01 99891	33.00
							RCPT TOT	976.00
						823 10/08/04	AV	943.00
							01 99891	33.00
							RCPT TOT	976.00
90-375-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	459.87
						EMV	89,900 SGP TAX	112.13
LOST LAKE LODGE PARTNERSHIP		PLAT: 0375 LOT:			BLOCK:	TMV	51,700 N-HM NET	572.00
7837 LOST LAKE TRL		LOT 9 BLK 1				NTC	517	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29	ACRES:					
- - - - - PAYMENTS - - - - -								
						342 5/13/04	AV	229.93
							SG	56.07
							RCPT TOT	286.00
						826 10/13/04	AV	229.94
							SG	56.06
							RCPT TOT	286.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-375-0122	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,374.66	
		TXP#:0047667	PLAT: 0375	LOT: BLOCK:		EMV 300,000	SGP TAX 1,199.34	
ALDRICH, TOD W & NANCY S		FAWN FOREST				TMV 267,200	N-HM NET 3,574.00	
RETURN MAIL 11-16-04		LOT 10 BLK 1				NTC 2,672	SA 99891 66.00	
367 KNOLL TOP CIRCLE		SECT: 9 TWP:135.0	RG:29	ACRES:			NET+SPEC 3,640.00	
WESTCLIFFE CO 81252								
-----								
							PAYMENTS	
						101 3/31/04	AV 1,187.33	
							SG 599.67	
							01 99891 33.00	
							RCPT TOT 1,820.00	
						223 4/05/04	AV 1,187.33	
							SG 599.67	
							01 99891 33.00	
							RCPT TOT 1,820.00	
90-375-0124	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 302.35	
		TXP#:0003355	PLAT: 0375	LOT: BLOCK:		EMV 55,100	SGP TAX 73.65	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 34,000	N-HM NET 376.00	
547 17TH AVE NW		LOT 11 BLK 1				NTC 340		
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						327 5/05/04	AV 151.17	
							SG 36.83	
							RCPT TOT 188.00	
						932 10/20/04	AV 151.18	P&I 3.02
							SG 36.82	P&I .74
							RCPT TOT 188.00	PEN 3.76
90-375-0126	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 294.23	
		TXP#:0003355	PLAT: 0375	LOT: BLOCK:		EMV 55,100	SGP TAX 71.77	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 33,200	N-HM NET 366.00	
547 17TH AVE NW		LOT 12 BLK 1				NTC 332		
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						328 5/05/04	AV 147.11	
							SG 35.89	
							RCPT TOT 183.00	
						931 10/20/04	AV 147.12	P&I 2.94
							SG 35.88	P&I .72
							RCPT TOT 183.00	PEN 3.66
90-375-0128	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 242.93	
		TXP#:0003355	PLAT: 0375	LOT: BLOCK:		EMV 43,500	SGP TAX 59.07	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 27,300	N-HM NET 302.00	
547 17TH AVE NW		LOT 13 BLK 1				NTC 273		
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						329 5/05/04	AV 121.46	
							SG 29.54	
							RCPT TOT 151.00	
						933 10/20/04	AV 121.47	P&I 2.43
							SG 29.53	P&I .59
							RCPT TOT 151.00	PEN 3.02
90-375-0130	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 410.28	
		TXP#:0003355	PLAT: 0375	LOT: BLOCK:		EMV 74,300	SGP TAX 99.72	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 46,100	N-HM NET 510.00	
547 17TH AVE NW		LOT 14 BLK 1				NTC 461		
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135.0	RG:29	ACRES:				
-----								
							PAYMENTS	
						330 5/05/04	AV 205.14	
							SG 49.86	
							RCPT TOT 255.00	
						930 10/20/04	AV 205.14	P&I 4.10
							SG 49.86	P&I 1.00
							RCPT TOT 255.00	PEN 5.10

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-375-0132	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 271.80	
TXP#:0003355		PLAT: 0375 LOT:	BLOCK:			EMV 49,100	SGP TAX 66.20	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 30,500	N-HM NET 338.00	
547 17TH AVE NW		LOT 15 BLK 1				NTC 305		
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
331 5/05/04							AV 135.90	
							SG 33.10	
							RCPT TOT 169.00	
934 10/20/04							AV 120.69	P&I 2.72
							SG 29.39	P&I .66
							RCPT TOT 150.08	PEN 3.38
1057 11/01/04							AV 15.21	
							SG 3.71	
							RCPT TOT 18.92	
90-375-0134							RE	
TXP#:0050355		PLAT: 0375 LOT:	BLOCK:			151/000/000 0	TC TAX 704.09	
LONG, STEVEN R & GLORIA J		FAWN FOREST				EMV 144,600	SGP TAX 181.91	
7719 KNOLLWOOD DR		LOT 16 BLK 1				TMV 79,200	N-HM NET 886.00	
MOUNDSVIEW MN 55112		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 792		
-----								
							PAYMENTS	
328 5/13/04							AV 352.04	
							SG 90.96	
							RCPT TOT 443.00	
721 9/23/04							AV 352.05	
							SG 90.95	
							RCPT TOT 443.00	
90-375-0136							RE	
TXP#:0035011		PLAT: 0375 LOT:	BLOCK:			201/000/000 1	TC TAX 1,962.04	PTR 1,894.00
SCHEY, CHARLES & DEBORAH B		FAWN FOREST				EMV 275,700	RMV TAX 105.64	
7810 LOST LAKE RD		LOT 17 BLK 1				TMV 220,800	RES CR 173.68	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 220,800	HSTD NET 1,894.00	
							NTC 2,208	SA 99891 66.00
							NET+SPEC 1,960.00	
-----								
							PAYMENTS	
313 5/17/04							AV 947.00	
							01 99891 33.00	
							RCPT TOT 980.00	
810 10/15/04							AV 947.00	
							01 99891 33.00	
							RCPT TOT 980.00	
90-375-0138							RE	
TXP#:0034810		PLAT: 0375 LOT:	BLOCK:			151/000/000 0	TC TAX 817.26	
RADOVICH, JANELLE		FAWN FOREST				EMV 154,100	SGP TAX 250.74	
7061 WOOD RD		LOT 18 BLK 1				TMV 91,900	N-HM NET 1,068.00	
RIVERSIDE, CA 92506		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 919		
-----								
							PAYMENTS	
334 5/07/04							AV 408.63	
							SG 125.37	
							RCPT TOT 534.00	
806 10/08/04							AV 408.63	
							SG 125.37	
							RCPT TOT 534.00	
90-375-0140							RE	
TXP#:0018941		PLAT: 0375 LOT:	BLOCK:			201/000/000 1	TC TAX 1,832.77	PTR 1,754.00
RADOVICH, WILLIAM		FAWN FOREST				EMV 304,900	RMV TAX 98.69	
7752 LOST LAKE ROAD		LOT 19 BLK 1				TMV 206,200	RES CR 177.46	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 206,200	HSTD NET 1,754.00	
							NTC 2,062	SA 99891 66.00
							NET+SPEC 1,820.00	
-----								
							PAYMENTS	
364 5/19/04							AV 877.00	
							01 99891 33.00	
							RCPT TOT 910.00	
867 10/15/04							AV 877.00	
							01 99891 33.00	
							RCPT TOT 910.00	

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90-375-0142	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 696.43	PTR 432.00
		TXP#:0041089	PLAT: 0375	LOT:	BLOCK:	EMV 122,900	RMV TAX 37.50	
ELIASON, ROBERT W & MARYANN		FAWN FOREST				TMV 78,300	RES CR 301.93	
7738 LOST LAKE RD		LOT 20, BLK 1, FAWN FOREST				RMV 78,300	HSTD NET 432.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 783		
							PAYMENTS	
							574 4/29/04	AV 216.00
							1939 10/08/04	AV 216.00
90-375-0144	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,704.68	
		TXP#:0047091	PLAT: 0375	LOT:	BLOCK:	EMV 578,800	SGP TAX 2,009.32	
MCGRAY, MICHAEL S & DEBRA J		FAWN FOREST				TMV 416,900	N-HM NET 5,714.00	
15451 - 45TH ST NE		LOT 21, BLK 1, FAWN FOREST				NTC 4,169	SA 99891 66.00	
ST MICHAELL MN 55376		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,780.00	
							PAYMENTS	
							310 5/12/04	AV 1,852.34
								SG 1,004.66
								01 99891 33.00
								RCPT TOT 2,890.00
							812 10/12/04	AV 1,852.34
								SG 1,004.66
								01 99891 33.00
								RCPT TOT 2,890.00
90-375-0146	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,074.55	PTR 2,024.00
		TXP#:0048428	PLAT: 0375	LOT:	BLOCK:	EMV 301,400	RMV TAX 111.70	
LENT, SANDRA M		FAWN FOREST				TMV 233,500	RES CR 162.25	
7708 LOST LAKE RD		LOT 22 BLK 1				RMV 233,500	HSTD NET 2,024.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,335	SA 99891 66.00	
							PAYMENTS	
							341 5/17/04	AV 1,012.00
								01 99891 33.00
								RCPT TOT 1,045.00
							827 10/05/04	AV 1,012.00
								01 99891 33.00
								RCPT TOT 1,045.00
90-375-0148	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,704.54	PTR 3,904.00
		TXP#:0013625	PLAT: 0375	LOT:	BLOCK:	EMV 555,200	RMV TAX 199.46	
LENT, JOHN W		FAWN FOREST				TMV 417,000	HSTD NET 3,904.00	
PO BOX 511		LOT 23 BLK 1				RMV 417,000	SA 99891 66.00	
NISSWA MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 4,170	NET+SPEC 3,970.00	
							PAYMENTS	
							300 5/17/04	AV 1,952.00
								01 99891 33.00
								RCPT TOT 1,985.00
							729 9/29/04	AV 1,952.00
								01 99891 33.00
								RCPT TOT 1,985.00
90-375-0150	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,386.36	
		TXP#:0000713	PLAT: 0375	LOT:	BLOCK:	EMV 229,800	SGP TAX 597.64	
ANDERSON, MARK G & PATTI AN		FAWN FOREST				TMV 156,100	N-HM NET 1,984.00	
6145 SIERRA CIRCLE		LOT 24 BLK 1				NTC 1,561		
SHOREWOOD MN 55331		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							316 5/11/04	AV 693.18
								SG 298.82
								RCPT TOT 992.00
							815 10/12/04	AV 693.18
								SG 298.82
								RCPT TOT 992.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-375-0152	RE	090-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 2,445.15	PTR 2,452.00
		TXP#:0032110 PLAT: 0375 LOT:		BLOCK:		EMV 308,300	RMV TAX 131.66	
LIENKE, STEVEN P & MARY S B		FAWN FOREST				TMV 275,100	RES CR 124.81	
7671 LOST LAKE TRL		LOT 25 BLK 1				RMV 275,100	HSTD NET 2,452.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,751	SA 99891 66.00	
							NET+SPEC 2,518.00	
							----- PAYMENTS -----	
						1023 5/10/04	AV 1,226.00	
							01 99891 33.00	
							RCPT TOT 1,259.00	
						1940 10/08/04	AV 1,226.00	
							01 99891 33.00	
							RCPT TOT 1,259.00	
90-375-0154	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3,237.31	
		TXP#:0044720 PLAT: 0375 LOT:		BLOCK:		EMV 389,200	SGP TAX 1,724.69	
CASPERSEN, DANIEL & KAREN		FAWN FOREST				TMV 364,300	N-HM NET 4,962.00	
2414 EMERALD TRL		LOT 26 BLK 1				NTC 3,643	SA 99891 66.00	
MINNETONKA MN 55305		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,028.00	
							----- PAYMENTS -----	
						707 9/16/04	AV 3,237.30	P&I 113.31
							SG 1,724.70	P&I 60.36
							01 99891 66.00	P&I 2.31
							RCPT TOT 5,028.00	PEN 175.98
90-375-0156	RE	090-0181-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 2,244.09	
		TXP#:0054414 PLAT: 0375 LOT:		BLOCK:		EMV 296,000	SGP TAX 1,119.91	
BACKES, RICHARD J & MICHAEL		FAWN FOREST				TMV 252,600	N-HM NET 3,364.00	
7693 LOST LAKE TRL		LOT 27 BLK 1				NTC 2,526	SA 99891 66.00	
LAKESHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,430.00	
							----- PAYMENTS -----	
						721 9/29/04	AV 1,122.04	
							SG 559.96	
							01 99891 33.00	
							RCPT TOT 1,715.00	
						1024 5/10/04	AV 1,122.05	
							SG 559.95	
							01 99891 33.00	
							RCPT TOT 1,715.00	
						1941 10/08/04	AV 1,122.05	
							SG 559.95	
							01 99891 33.00	
							RCPT TOT 1,715.00	
						806199 11/08/04	AV -1,122.05	
							SG -559.95	
							01 99891 -33.00	
							RCPT TOT -1,715.00	
90-375-0158	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 3,001.10	
		TXP#:0008539 PLAT: 0375 LOT:		BLOCK:		EMV 345,000	SGP TAX 1,580.90	
GRUSSENDORF, ROBERT R		FAWN FOREST				TMV 337,800	N-HM NET 4,582.00	
7697 LOST LAKE TRAIL		LOT 28 BLK 1				NTC 3,378	SA 99891 66.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,648.00	
							----- PAYMENTS -----	
						300 5/13/04	AV 1,500.55	
							SG 790.45	
							01 99891 33.00	
							RCPT TOT 2,324.00	
						837 10/18/04	AV 1,500.55	
							SG 790.45	
							01 99891 33.00	
							RCPT TOT 2,324.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,400,700 TC TAX	45,934.67	PTR 23,476.00
						DFRV FD TAX		
						TMV 5,169,100 SGP TAX	10,333.42	
						RMV 2,686,500 RMV TAX	1,285.36	
						NTC 51,691 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,681.45	
						AGRI CR		
						NET	55,872.00	
						SA	1,056.00	
						NET+SPEC	56,928.00	
						----- PAYMENTS -----		
						NET	55,872.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	56,928.00	PEN 259.86
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-378-0011	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 117.49	
						EMV 25,000	SGP TAX 28.51	
						TMV 13,300	N-HM NET 146.00	
						NTC 133		
RASMUSSEN, ROLAND D		SHAEFERS ROY LAKE 1ST ADDN						
4601 TOWNES RD		LOT 1 LESS W37 FT						
EDINA, MN 55424		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
346 5/11/04							AV 117.48	
							SG 28.52	
							RCPT TOT 146.00	
90-378-0020	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,511.94	
						EMV 214,200	SGP TAX 674.06	
						TMV 170,200	N-HM NET 2,186.00	
						NTC 1,702	SA 99891 66.00	
RASMUSSEN, KARL & KACEY		SHAEFERS ROY LAKE 1ST ADDN						
906 BASS LAKE RD		WLY 37 FT OF LOT 1, ALL OF LOT 2 & E1/2						
NO MAIL BOX 3-23-04		OF LOT 3						
		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
575 4/29/04							AV 755.97	
							SG 337.03	
							01 99891 33.00	
							RCPT TOT 1,126.00	
1942 10/08/04							AV 755.97	
							SG 337.03	
							01 99891 33.00	
							RCPT TOT 1,126.00	
90-378-0040	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,701.35	PTR 2,748.00
						EMV 347,700	RMV TAX 145.45	
						TMV 304,000	RES CR 98.80	
						RMV 304,000	HSTD NET 2,748.00	
						NTC 3,040	SA 99891 66.00	
GETTELMAN, LINDA		SHAEFERS ROY LAKE 1ST ADDN						
912 BASS LAKE RD		W1/2 OF LOT 3, ALL OF LOT 4 & E1/2 OF LOT						
LAKE SHORE MN 56468-2401		5						
		SECT: 9 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 2,814.00	
							PAYMENTS	
223 4/30/04							AV 1,374.00	
							01 99891 33.00	
							RCPT TOT 1,407.00	
704 9/27/04							AV 1,374.00	
							01 99891 33.00	
							RCPT TOT 1,407.00	
90-378-0060	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,247.17	
						EMV 189,500	SGP TAX 512.83	
						TMV 140,400	N-HM NET 1,760.00	
						NTC 1,404	SA 99891 66.00	
ANDERSON, DAVID L		SHAEFERS ROY LAKE 1ST ADDN						
4633 FAIRHILLS RD E		W1/2 OF LOT 5, ALL OF LOT 6 & E1/2 OF LOT						
MINNETONKA, MN 55345		7						
		SECT: 9 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 1,826.00	
							PAYMENTS	
346 5/12/04							AV 623.58	
							SG 256.42	
							01 99891 33.00	
							RCPT TOT 913.00	
838 10/14/04							AV 623.59	
							SG 256.41	
							01 99891 33.00	
							RCPT TOT 913.00	
90-378-0080	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,042.09	
						EMV 154,200	SGP TAX 387.91	
						TMV 117,300	N-HM NET 1,430.00	
						NTC 1,173	SA 99891 66.00	
HARRIER, BRUCE JAY & LINDA		SHAEFERS ROY LAKE 1ST ADDN						
6601 PIPEWOOD CURVE		W1/2 OF LOT 7 & ALL OF LOT 8						
EXCELSIOR MN 55331		SECT: 9 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 1,496.00	
							PAYMENTS	
306 5/18/04							AV 521.04	
							SG 193.96	
							01 99891 33.00	
							RCPT TOT 748.00	
933 10/27/04							AV 521.05	P&I 10.35
							SG 193.95	P&I 3.85
							01 99891 33.00	P&I .66
							RCPT TOT 748.00	PEN 14.86

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-378-0090	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,063.19	
	TXP#:0048083	PLAT: 0378 LOT: BLOCK:				EMV 152,900 SGP TAX	400.81	
BIRKELAND, DONALD R & CAROL		SHAEFERS ROY LAKE 1ST ADDN				TMV 119,700 N-HM NET	1,464.00	
1015 TILLER LANE		ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT				NTC 1,197 SA 99891	66.00	
ST PAUL MN 55126		10				NET+SPEC	1,530.00	
		SECT: 9 TWP:135.0 RG:29 ACRES:				- - - - PAYMENTS - - - -		
						327 5/06/04 AV	531.59	
						SG	200.41	
						01 99891	33.00	
						RCPT TOT	765.00	
						831 10/06/04 AV	531.60	
						SG	200.40	
						01 99891	33.00	
						RCPT TOT	765.00	
90-378-0111	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,561.75	
	TXP#:0037681	PLAT: 0378 LOT: BLOCK:				EMV 238,300 SGP TAX	704.25	
BIRKELAND, CAROL		SHAEFERS ROY LAKE 1ST ADDN				TMV 175,700 N-HM NET	2,266.00	
1015 TILLER LN		LOT 11				NTC 1,757 SA 99891	66.00	
SHORVIEW MN 55126		SECT: 9 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,332.00	
						- - - - PAYMENTS - - - -		
						328 5/06/04 AV	780.87	
						SG	352.13	
						01 99891	33.00	
						RCPT TOT	1,166.00	
						829 10/06/04 AV	780.88	
						SG	352.12	
						01 99891	33.00	
						RCPT TOT	1,166.00	
90-378-0121	RE	090-0181-00-00-00-00 000 000 0000001				201/000/000 1 TC TAX	2,370.56	PTR 2,366.00
	TXP#:0010909	PLAT: 0378 LOT: BLOCK:				EMV 290,600 RMV TAX	127.63	
JARBOE, MARK M		SHAEFERS ROY LAKE 1ST ADDN				TMV 266,900 RES CR	132.19	
982 BASS LAKE RD		PT OF LOT 12				RMV 266,900 HSTD NET	2,366.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,669 SA 99891	66.00	
						NET+SPEC	2,432.00	
						- - - - PAYMENTS - - - -		
						312 5/07/04 AV	1,183.00	
						01 99891	33.00	
						RCPT TOT	1,216.00	
						815 10/06/04 AV	1,183.00	
						01 99891	33.00	
						RCPT TOT	1,216.00	
90-378-0122	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,458.58	
	TXP#:0046600	PLAT: 0378 LOT: BLOCK:				EMV 209,400 SGP TAX	641.42	
KOEPPPEL, JAMES J & KATHY R		SHAEFERS ROY LAKE 1ST ADDN				TMV 164,100 N-HM NET	2,100.00	
206 S HACKETT		PT OF LOT 12				NTC 1,641 SA 99891	66.00	
WATERLOO IA 50701		SECT: 9 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,166.00	
						- - - - PAYMENTS - - - -		
						320 5/14/04 AV	729.29	
						SG	320.71	
						01 99891	33.00	
						RCPT TOT	1,083.00	
						844 10/18/04 AV	729.29	
						SG	320.71	
						01 99891	33.00	
						RCPT TOT	1,083.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-378-0130	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,279.53		
	TXP#:0003362	PLAT: 0378 LOT: BLOCK:				EMV 160,600	SGP TAX 532.47		
CAMERON, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN					TMV 144,000	N-HM NET 1,812.00	
4032 81ST AVE N		LOT 13					NTC 1,440	SA 99891 66.00	
BROOKLYN PARK, MN 55443		SECT: 9 TWP:135.0 RG:29 ACRES:						NET+SPEC 1,878.00	
							PAYMENTS		
						323 5/17/04	AV 639.76		
							SG 266.24		
							01 99891 33.00		
							RCPT TOT 939.00		
						824 10/18/04	AV 639.77		
							SG 266.23		
							01 99891 33.00		
							RCPT TOT 939.00		
90-378-0141	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,087.45		
	TXP#:0035151	PLAT: 0378 LOT: BLOCK:				EMV 343,800	SGP TAX 1,024.55		
HABERKORN, ROBERT W AND		SHAEFERS ROY LAKE 1ST ADDN					TMV 235,000	N-HM NET 3,112.00	
PATRICIA		PT OF LOT 14					NTC 2,350	SA 99891 66.00	
6317 TINGDALE AVE		SECT: 9 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,178.00	
EDINA, MN 55439									
							PAYMENTS		
						310 5/10/04	AV 1,043.72		
							SG 512.28		
							01 99891 33.00		
							RCPT TOT 1,589.00		
						748 9/27/04	AV 1,043.73		
							SG 512.27		
							01 99891 33.00		
							RCPT TOT 1,589.00		
90-378-0150	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,458.47		
	TXP#:0050300	PLAT: 0378 LOT: BLOCK:				EMV 250,800	SGP TAX 641.53		
LANDON, PATRICIA A		SHAEFERS ROY LAKE 1ST ADDN					TMV 164,200	N-HM NET 2,100.00	
10700 RUNNYMEADE LANE		PT OF LOT 14 & ALL OF LOT 15					NTC 1,642	SA 99891 66.00	
MINNETONKA MN 55305		SECT: 9 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,166.00	
							PAYMENTS		
						124 3/24/04	AV 729.23		
							SG 320.77		
							01 99891 33.00		
							RCPT TOT 1,083.00		
						707 9/01/04	AV 729.24		
							SG 320.76		
							01 99891 33.00		
							RCPT TOT 1,083.00		
90-378-0170	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 302.52		
	TXP#:0023292	PLAT: 0378 LOT: BLOCK:				EMV 60,600	SGP TAX 73.48		
TERWILLIGER, JOHN R &		SHAEFERS ROY LAKE 1ST ADDN					TMV 34,100	N-HM NET 376.00	
CINDELLA M		PT OF LOT 17, SHAEFERS ROY LAKE 1ST ADDN					NTC 341		
7966 LOST LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:							
LAKE SHORE MN 56468									
							PAYMENTS		
						341 5/06/04	AV 151.26		
							SG 36.74		
							RCPT TOT 188.00		
						1312 12/06/04	AV 151.26	P&I 12.10	
							SG 36.74	P&I 2.94	
							RCPT TOT 188.00	PEN 15.04	
90-378-0171	RE	090-0181-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 302.14		
	TXP#:0045355	PLAT: 0378 LOT: BLOCK:				EMV 60,600	RMV TAX 16.26		
JANS, BRETT M & LEILA M		SHAEFERS ROY LAKE 1ST ADDN					TMV 34,100	RES CR 136.40	
1025 BASS LAKE RD		PT OF LOT 17, SHAEFERS ROY LAKE 1ST ADDN					RMV 34,100	HSTD NET 182.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 341		
							PAYMENTS		
						1025 5/10/04	AV 91.00		
						1943 10/08/04	AV 91.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-378-0181	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,972.48	PTR 1,906.00	
	TXP#:0001929	PLAT: 0378 LOT: BLOCK:				EMV 226,100 RMV TAX	106.21		
BERNSTROM, ROBERT & JANET K		SHAEFERS ROY LAKE 1ST ADDN					TMV 221,900 RES CR	172.69	
36299 WHITE PINE KNL		PT OF LOT 18					RMV 221,900 HSTD NET	1,906.00	
PINE RIVER MN 56474-3630		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 2,219 SA 99891	66.00	
							NET+SPEC	1,972.00	
							PAYMENTS		
308 5/06/04							AV	1,906.00	
							01 99891	66.00	
							RCPT TOT	1,972.00	
90-378-0182	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,200.28	PTR 1,014.00	
	TXP#:0036198	PLAT: 0378 LOT: BLOCK:				EMV 146,500 RMV TAX	64.62		
BELTON, DONALD & JUDITH C		SHAEFERS ROY LAKE 1ST ADDN					TMV 135,000 RES CR	250.90	
1011 BASS LAKE RD		PT OF LOT 18					RMV 135,000 HSTD NET	1,014.00	
NISSWA MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 1,350 SA 99891	66.00	
							NET+SPEC	1,080.00	
							PAYMENTS		
318 5/13/04							AV	507.00	
							01 99891	33.00	
							RCPT TOT	540.00	
812 10/13/04							AV	507.00	
							01 99891	33.00	
							RCPT TOT	540.00	
90-378-0190	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	854.34		
	TXP#:0048501	PLAT: 0378 LOT: BLOCK:				EMV 129,300 SGP TAX	273.66		
VANSCHOICK, JEFFREY R & BER		SHAEFERS ROY LAKE 1ST ADDN					TMV 96,200 N-HM NET	1,128.00	
5552 QUEEN AVE SO		LOT 19					NTC 962 SA 99891	66.00	
MINNEAPOLIS MN 55410		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC	1,194.00	
							PAYMENTS		
1173 5/10/04							AV	427.17	
							SG	136.83	
							01 99891	33.00	
							RCPT TOT	597.00	
1589 10/13/04							AV	427.17	
							SG	136.83	
							01 99891	33.00	
							RCPT TOT	597.00	
90-378-0200	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	1,785.39		
	TXP#:0012913	PLAT: 0378 LOT: BLOCK:				EMV 212,600 SGP TAX	840.61		
KUHNLEY, H MARC & LINDA A		SHAEFERS ROY LAKE 1ST ADDN					TMV 201,000 N-HM NET	2,626.00	
997 BASS LAKE RD		ALL OF LOT 20 & PT OF LOT 21					NTC 2,010 SA 99891	66.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,692.00	
							PAYMENTS		
1174 5/10/04							AV	892.70	
							SG	420.30	
							01 99891	33.00	
							RCPT TOT	1,346.00	
1590 10/13/04							AV	892.70	
							SG	420.30	
							01 99891	33.00	
							RCPT TOT	1,346.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
90-378-0220	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,414.97		
	TXP#:0009047	PLAT: 0378 LOT:	BLOCK:			EMV 184,100	SGP TAX 615.03		
HANSON, SLVIA		SHAEFERS ROY LAKE 1ST ADDN				TMV 159,300	N-HM NET 2,030.00		
20271 CO RD 14		PT OF LOT 21 & ALL OF LOT 22				NTC 1,593	SA 99891 66.00		
BIG LAKE, MN 55309		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,096.00		
KLEVEN, JEROME H, ETAL									
							- - - - PAYMENTS - - - -		
		327	5/05/04	AV			707.48		
				SG			307.52		
				01 99891			33.00		
				RCPT TOT			1,048.00		
		818	10/07/04	AV			707.49		
				SG			307.51		
				01 99891			33.00		
				RCPT TOT			1,048.00		
90-378-0230	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,342.85		
	TXP#:0023072	PLAT: 0378 LOT:	BLOCK:			EMV 160,900	SGP TAX 571.15		
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV 151,200	N-HM NET 1,914.00		
9425 CHERRY LANE		LOT 23				NTC 1,512	SA 99891 66.00		
CORCORAN, MN 55340		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,980.00		
							- - - - PAYMENTS - - - -		
		210	5/04/04	AV			671.42		
				SG			285.58		
				01 99891			33.00		
				RCPT TOT			990.00		
		719	9/17/04	AV			671.43		
				SG			285.57		
				01 99891			33.00		
				RCPT TOT			990.00		
90-378-0240	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,784.20		
	TXP#:0049288	PLAT: 0378 LOT:	BLOCK:			EMV 240,400	SGP TAX 839.80		
POINDEXTER, MARK D & TERRI		SHAEFERS ROY LAKE 1ST ADDN				TMV 200,800	N-HM NET 2,624.00		
7532 AUTO CLUB CIRCLE		LOT 24				NTC 2,008	SA 99891 66.00		
BLOOMINGTON MN 55438		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,690.00		
							- - - - PAYMENTS - - - -		
		1026	5/10/04	AV			892.10		
				SG			419.90		
				01 99891			33.00		
				RCPT TOT			1,345.00		
		1944	10/08/04	AV			892.10		
				SG			419.90		
				01 99891			33.00		
				RCPT TOT			1,345.00		
90-378-0250	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 491.95		
	TXP#:0036125	PLAT: 0378 LOT:	BLOCK:			EMV 93,600	SGP TAX 120.05		
SKAALERUD, JUDY A		SHAEFERS ROY LAKE 1ST ADDN				TMV 55,400	N-HM NET 612.00		
12201 GLENDALE LN		LOT 25				NTC 554	SA 99891 66.00		
MINNETONKA MN 55305		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 678.00		
							- - - - PAYMENTS - - - -		
		338	5/17/04	AV			245.97		
				SG			60.03		
				01 99891			33.00		
				RCPT TOT			339.00		
		923	10/19/04	AV			245.98		
				SG			60.02		
				01 99891			33.00		
				RCPT TOT			339.00		

PROGRAM: PRTTBV3  
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 SHAEFERS ROY LAKE 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-378-0260	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,866.80	PTR 1,784.00
		TXP#:0021600 PLAT: 0378 LOT: BLOCK:				EMV 219,200 RMV TAX	100.51	
SKAALERUD, DAVID		SHAEFERS ROY LAKE 1ST ADDN				TMV 210,100 RES CR	183.31	
959 BASS LAKE RD		LOT 26				RMV 210,100 HSTD NET	1,784.00	
LAKE SHORE MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,101 SA 99891	66.00	
						NET+SPEC	1,850.00	
						- - - - PAYMENTS - - - -		
						325 5/17/04 AV	892.00	
						01 99891	33.00	
						RCPT TOT	925.00	
						947 10/19/04 AV	892.00	
						01 99891	33.00	
						RCPT TOT	925.00	
PLAT TOTALS						EMV 4,310,900 TC TAX	31,217.49	PTR 10,000.00
						DFRV FD TAX		
						TMV 3,513,900 SGP TAX	8,882.12	
						RMV 1,172,000 RMV TAX	560.68	
						NTC 35,139 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	974.29	
						AGRI CR		
						NET	39,686.00	
						SA	1,320.00	
						NET+SPEC	41,006.00	
						- - - - PAYMENTS - - - -		
						NET	39,686.00	
						TIF		
						SA	1,320.00	
						GAA		
						COST		
						RCPT TOT	41,006.00	PEN 29.90
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 SMITHS POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-381-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,469.72
						EMV	219,600 SGP TAX	648.28
						TMV	165,400 N-HM NET	2,118.00
						NTC	1,654 SA 99891	66.00
							NET+SPEC	2,184.00
							----- PAYMENTS -----	
						305	5/12/04 AV	734.86
							SG	324.14
							01 99891	33.00
							RCPT TOT	1,092.00
						835	10/12/04 AV	734.86
							SG	324.14
							01 99891	33.00
							RCPT TOT	1,092.00
90-381-0120	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	1,236.03
						EMV	189,100 SGP TAX	505.97
						TMV	139,100 N-HM NET	1,742.00
						NTC	1,391 SA 99891	66.00
							NET+SPEC	1,808.00
							----- PAYMENTS -----	
						1027	5/10/04 AV	618.02
							SG	252.98
							01 99891	33.00
							RCPT TOT	904.00
						1945	10/08/04 AV	618.02
							SG	252.98
							01 99891	33.00
							RCPT TOT	904.00
90-381-0130	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX	548.50
						EMV	120,000 SGP TAX	133.50
						TMV	61,800 N-HM NET	682.00
						NTC	618	
							----- PAYMENTS -----	
						1028	5/10/04 AV	274.25
							SG	66.75
							RCPT TOT	341.00
						1946	10/08/04 AV	274.25
							SG	66.75
							RCPT TOT	341.00
90-381-0140	RE	090-0181-00-00-00-00	000	000	00000015	151/000/000 0	TC TAX	1,725.71
						EMV	245,100 SGP TAX	804.29
						TMV	194,300 N-HM NET	2,530.00
						NTC	1,943 SA 99891	66.00
							NET+SPEC	2,596.00
							----- PAYMENTS -----	
						314	5/05/04 AV	862.85
							SG	402.15
							01 99891	33.00
							RCPT TOT	1,298.00
						812	10/05/04 AV	862.86
							SG	402.14
							01 99891	33.00
							RCPT TOT	1,298.00

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PARCEL #      PRCL TYPE UNIQUE TAXING AREA  TIF DIST. ESCR#  EMER#  ASSESSMENT DATA      TAXES & CREDITS      OTHER
TAXPAYER NAME/ADDRESS
FEE OWNER NAME      PROPERTY DESCRIPTION
=====
PLAT TOTALS
                                EMV      773,800 TC TAX      4,979.96 PTR
                                DFRV      FD TAX
                                TMV      560,600 SGP TAX      2,092.04
                                RMV      RMV TAX
                                NTC      5,606 PL TAX
                                TIF TAX
                                TG TAX
                                AFA TAX
                                AFY TAX
                                UT TAX
                                CN TAX
                                SM TAX
                                CMT TAX
                                GAA TAX
                                TAC CR
                                PL CR
                                DIS CR
                                RES CR
                                AGRI CR
                                NET      7,072.00
                                SA      198.00
                                NET+SPEC  7,270.00
                                - - - - - PAYMENTS - - - - -
                                NET      7,072.00
                                TIF
                                SA      198.00
                                GAA
                                COST
                                RCPT TOT  7,270.00 PEN
                                BAL DUE      INT
  
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ACRES

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LAKE SHORE CITY  
SPIDER RIDGE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-384-0010	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 75.41	
		TXP#:0013965	PLAT: 0384	LOT:	BLOCK:	EMV 10,000	SGP TAX 18.59	
LOFSTROM, DORIS M, ETAL			SPIDER RIDGE			TMV 8,400	N-HM NET 94.00	
1912 CARROLL AVE			OUTLOT A			NTC 84		
ST PAUL, MN 55104		SECT: 9	TWP:135.0	RG:29	ACRES:			
-----								
PAYMENTS								
		322	5/17/04	AV			37.70	
				SG			9.30	
				RCPT TOT			47.00	
		854	10/18/04	AV			37.71	
				SG			9.29	
				RCPT TOT			47.00	
90-384-0110	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 111.20	PTR 116.00
		TXP#:0050193	PLAT: 0384	LOT:	BLOCK:	EMV 37,500	RMV TAX 4.80	
ANDERSON, DAVID L & MARIAN			SPIDER RIDGE			TMV 10,100	HSTD NET 116.00	
4633 FAIRHILLS RD E			LOT 1 BLK 1			RMV 10,100		
MINNETONKA MN 55345		SECT: 9	TWP:135.0	RG:29	ACRES:	NTC 126		
-----								
PAYMENTS								
		327	5/12/04	AV			58.00	
		839	10/14/04	AV			58.00	
90-384-0205	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 6,005.49	PTR 6,312.00
		TXP#:0020833	PLAT: 0384	LOT:	BLOCK:	EMV 834,000	RMV TAX 306.51	
SCHULIST, DANIEL H AND			SPIDER RIDGE			TMV 640,600	HSTD NET 6,312.00	
PATRICIA			LOT 1 BLK 2			RMV 640,600	SA 99891 66.00	
929 BASS LAKE RD		SECT: 9	TWP:135.0	RG:29	ACRES:	NTC 6,758	NET+SPEC 6,378.00	
NISSWA, MN 56468								
-----								
PAYMENTS								
		366	5/17/04	AV			3,156.00	
				01 99891			33.00	
				RCPT TOT			3,189.00	
		742	9/27/04	AV			3,156.00	
				01 99891			33.00	
				RCPT TOT			3,189.00	
90-384-0210	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 175.21	
		TXP#:0045679	PLAT: 0384	LOT:	BLOCK:	EMV 37,500	SGP TAX 42.79	
CORY, MARK E & KRUGER, LYNN			SPIDER RIDGE			TMV 19,700	N-HM NET 218.00	
18072 CLEVELAND ST			LOT 2 BLK 2			NTC 197		
ELK RIVER MN 55330		SECT: 9	TWP:135.0	RG:29	ACRES:			
-----								
PAYMENTS								
		356	5/12/04	AV			175.20	
				SG			42.80	
				RCPT TOT			218.00	
90-384-0215	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 313.70	
		TXP#:0030650	PLAT: 0384	LOT:	BLOCK:	EMV 62,300	SGP TAX 76.30	
LOFSTROM, DORIS M			SPIDER RIDGE			TMV 35,300	N-HM NET 390.00	
1912 CARROLL AVE			LOT 3 BLK 2			NTC 353		
ST PAUL, MN 55104		SECT: 9	TWP:135.0	RG:29	ACRES:			
-----								
PAYMENTS								
		323	5/17/04	AV			156.85	
				SG			38.15	
				RCPT TOT			195.00	
		855	10/18/04	AV			156.85	
				SG			38.15	
				RCPT TOT			195.00	
90-384-0220	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 326.39	
		TXP#:0040925	PLAT: 0384	LOT:	BLOCK:	EMV 64,700	SGP TAX 79.61	
HENDERSON, TERRY & SARAH			SPIDER RIDGE			TMV 36,700	N-HM NET 406.00	
4545 WICHITA TRL			LOT 4 BLK 2			NTC 367		
MEDINA MN 55340-9754		SECT: 9	TWP:135.0	RG:29	ACRES:			
LOFSTROM, DORIS M								
-----								
PAYMENTS								
		378	5/17/04	AV			163.19	
				SG			39.81	
				RCPT TOT			203.00	
		805	10/15/04	AV			163.20	
				SG			39.80	
				RCPT TOT			203.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-384-0225	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 546.98	
						EMV 126,200	SGP TAX 133.02	
						TMV 61,600	N-HM NET 680.00	
						NTC 616		
MYKLEBUST, RICHARD P & CHAR		SPIDER RIDGE						
15841 ELODIE LANE		LOT 5 BLK 2						
MINNETONKA MN 55345		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
222 4/12/04							AV 546.98	
							SG 133.02	
							RCPT TOT 680.00	
90-384-0230	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,906.61	
						EMV 327,200	SGP TAX 1,523.39	
						TMV 327,200	N-HM NET 4,430.00	
						NTC 3,272	SA 99891 66.00	
BARTELS, JEFF T & CHERYL K		SPIDER RIDGE						
8700 PINE HILL RD		LOT 6 BLK 2						
BLOOMINGTON MN 55438		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
1175 5/10/04							AV 1,453.31	
							SG 761.69	
							01 99891 33.00	
							RCPT TOT 2,248.00	
1591 10/13/04							AV 1,453.31	
							SG 761.69	
							01 99891 33.00	
							RCPT TOT 2,248.00	
90-384-0235	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,546.14	
						EMV 286,600	SGP TAX 1,303.86	
						TMV 286,600	N-HM NET 3,850.00	
						NTC 2,866	SA 99891 66.00	
HENDERSON, TERRY M		SPIDER RIDGE						
7985 BASS LAKE TRL		PT OF LOT 7 & PT OF LOT 8 BLK 2						
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
377 5/17/04							AV 1,273.07	
							SG 651.93	
							01 99891 33.00	
							RCPT TOT 1,958.00	
804 10/15/04							AV 1,273.07	
							SG 651.93	
							01 99891 33.00	
							RCPT TOT 1,958.00	
90-384-0240	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 603.18	
						EMV 100,800	SGP TAX 146.82	
						TMV 67,800	N-HM NET 750.00	
						NTC 678		
HENDERSON, TERRY M		SPIDER RIDGE						
7985 BASS LAKE TRL		PT OF LOT 8 & PT OF LOT 7 BLK 2						
LAKE SHORE, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
376 5/17/04							AV 301.59	
							SG 73.41	
							RCPT TOT 375.00	
803 10/15/04							AV 301.59	
							SG 73.41	
							RCPT TOT 375.00	
90-384-0245	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,800.37	
						EMV 254,400	SGP TAX 849.63	
						TMV 202,600	N-HM NET 2,650.00	
						NTC 2,026	SA 99891 66.00	
LOFSTROM, DORIS M		SPIDER RIDGE						
1912 CARROLL AVE		LOT 9 & PT OF LOT 10, BLK 2, SPIDER RIDGE						
ST PAUL, MN 55104		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
321 5/17/04							AV 900.18	
							SG 424.82	
							01 99891 33.00	
							RCPT TOT 1,358.00	
856 10/18/04							AV 900.19	
							SG 424.81	
							01 99891 33.00	
							RCPT TOT 1,358.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-384-0250	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 769.99	
		TXP#:0046142 PLAT: 0384 LOT:			BLOCK:	EMV 116,400	SGP TAX 222.01	
NORRING, JASON L & CHRISTIN		SPIDER RIDGE				TMV 86,600	N-HM NET 992.00	
1825 LACOTA LANE		PT OF LOT 10, BLK 2				NTC 866	SA 99891 66.00	
BURNSVILLE MN 55337		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,058.00	
							----- PAYMENTS -----	
						328 5/13/04	AV 384.99	
							SG 111.01	
							01 99891 33.00	
							RCPT TOT 529.00	
						832 10/12/04	AV 385.00	
							SG 111.00	
							01 99891 33.00	
							RCPT TOT 529.00	
PLAT TOTALS						EMV 2,257,600	TC TAX 16,180.67	PTR 6,428.00
						DFRV	FD TAX	
						TMV 1,783,200	SGP TAX 4,396.02	
						RMV 650,700	RMV TAX 311.31	
						NTC 18,209	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 20,888.00	
							SA 330.00	
							NET+SPEC 21,218.00	
							----- PAYMENTS -----	
							NET 20,888.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 21,218.00	PEN INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-387-0020	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 40.21	
		TXP#:0044923 PLAT: 0387 LOT: BLOCK:				EMV 7,200	SGP TAX 9.79	
CAMERON FAMILY LAKE PROPERT		WHITSTROM ADDN						
C/O GREGORY CAMERON		ALL OF LOT 2 IN CASS CO						
8120 WHITSTROM RD		SECT:16 TWP:135.0 RG:29 ACRES:						
NISSWA MN 56468		NTC 45						
						301 5/18/04	AV 40.21	
							SG 9.79	
							RCPT TOT 50.00	
90-387-0030	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 324.53	PTR 342.00
		TXP#:0005833 PLAT: 0387 LOT: BLOCK:				EMV 55,100	RMV TAX 17.47	
EBERT, DOUGLAS R		WHITSTROM ADDN						
8114 WHITSTROM RD		ALL OF LOT 3 IN CASS CO						
NISSWA, MN 56468-2512		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 36,500	HSTD NET 342.00	
						RMV 36,500	SA 99891 66.00	
						NTC 365	NET+SPEC 408.00	
							PAYMENTS	
						314 5/14/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
						810 10/15/04	AV 171.00	
							01 99891 33.00	
							RCPT TOT 204.00	
90-387-0040	RE	090-0181-00-00-00-00	000	000	00000000	201/602/000 1	TC TAX 1,435.35	PTR 1,316.00
		TXP#:0001044 PLAT: 0387 LOT: BLOCK:				EMV 184,100	RMV TAX 77.28	
AUMOCK, LLOYD V		WHITSTROM ADDN						
8112 WHITSTROM RD		PART OF LOT 4 IN CASS CO WHITSTROM ADDN						
LAKE SHORE MN 56468		TO LAKESHORE						
						TMV 161,500	RES CR 196.63	
						RMV 161,500	HSTD NET 1,316.00	
						NTC 1,615	SA 99891 66.00	
							NET+SPEC 1,382.00	
							PAYMENTS	
						325 5/07/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	
						813 10/05/04	AV 658.00	
							01 99891 33.00	
							RCPT TOT 691.00	
90-387-0041	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,981.83	
		TXP#:0043961 PLAT: 0387 LOT: BLOCK:				EMV 448,200	SGP TAX 2,178.17	
SANTIAGO BUILDERS		WHITSTROM ADDN						
18685 SEVENTH ST SE		PART OF LOT 4, WHITSTROM ADDN TO LAKESHORE						
PRINCETON MN 55371		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 448,200	N-HM NET 6,160.00	
						NTC 4,482	SA 99891 66.00	
							NET+SPEC 6,226.00	
							PAYMENTS	
						354 5/17/04	AV 1,990.91	
							SG 1,089.09	
							01 99891 33.00	
							RCPT TOT 3,113.00	
						829 10/15/04	AV 1,990.92	
							SG 1,089.08	
							01 99891 33.00	
							RCPT TOT 3,113.00	
90-387-0050	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,570.34	
		TXP#:0028322 PLAT: 0387 LOT: BLOCK:				EMV 186,600	SGP TAX 709.66	
NITZ, JAMES J, ETAL		WHITSTROM ADDN						
7501 14TH AVE SO		ALL OF LOT 5 IN CASS CO						
RICHFIELD, MN 55423		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 176,800	N-HM NET 2,280.00	
						NTC 1,768	SA 99891 66.00	
							NET+SPEC 2,346.00	
							PAYMENTS	
						310 5/24/04	AV 800.26	P&I 15.70
							SG 361.65	P&I 7.10
							01 99891 33.63	P&I .66
							RCPT TOT 1,195.54	PEN 23.46
						834 10/07/04	AV 770.08	
							SG 348.01	
							01 99891 32.37	
							RCPT TOT 1,150.46	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-387-0061	RE	090-0181-00-00-00-00	000	000	0000000	201/602/000 1	TC TAX 1,378.37	PTR 1,252.00
		TXP#:0031434	PLAT: 0387	LOT:	BLOCK:	EMV 206,800	RMV TAX 74.22	
MATTRAW, THOMAS E & BONNIE		WHITSTROM ADDN				TMV 155,200	RES CR 200.59	
8084 WHITSTROM RD		PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT				RMV 155,200	HSTD NET 1,252.00	
LAKESHORE MN 56468		8 LYG IN CASS COUNTY				NTC 1,552	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,318.00	
							PAYMENTS	
						325 5/13/04	AV 626.00	
							01 99891 33.00	
							RCPT TOT 659.00	
						804 10/13/04	AV 626.00	
							01 99891 33.00	
							RCPT TOT 659.00	
90-387-0062	RE	090-0181-00-00-00-00	000	000	0000000	201/602/000 1 .50	TC TAX 2,151.71	PTR 2,038.00
		TXP#:0049973	PLAT: 0387	LOT:	BLOCK:	EMV 285,800	RMV TAX 115.81	
AHLES, FLORENCE E, TRUSTEE		WHITSTROM ADDN				TMV 242,100	RES CR 229.52	
8094 WHITSTROM RD		PT OF LOT 6 LYG IN CASS COUNTY				RMV 242,100	HSTD NET 2,038.00	
LAKESHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,422	SA 99891 66.00	
							NET+SPEC 2,104.00	
							PAYMENTS	
						319 5/12/04	AV 1,019.00	
							01 99891 33.00	
							RCPT TOT 1,052.00	
						851 10/12/04	AV 1,019.00	
							01 99891 33.00	
							RCPT TOT 1,052.00	
90-387-0081	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 208.76	PTR 220.00
		TXP#:0024328	PLAT: 0387	LOT:	BLOCK:	EMV 32,200	RMV TAX 11.24	
VOIGT, ARNOLD D		WHITSTROM ADDN				TMV 23,400	HSTD NET 220.00	
8080 WHITSTROM RD		ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9				RMV 23,400		
LAKE SHORE MN 56468		IN CASS CO				NTC 234		
		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						246 5/03/04	AV 110.00	
						856 10/04/04	AV 110.00	
90-387-0100	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 40.21	
		TXP#:0009605	PLAT: 0387	LOT:	BLOCK:	EMV 7,200	SGP TAX 9.79	
HELIKER, THOMAS		WHITSTROM ADDN				TMV 4,500	N-HM NET 50.00	
4309 82ND AVE N		ALL OF LOT 10 IN CASS CO				NTC 45		
BROOKLYN PARK, MN 55443		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						356 5/07/04	AV 40.21	
							SG 9.79	
							RCPT TOT 50.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,413,200 TC TAX	11,131.31	PTR 5,168.00
						DFRV FD TAX		
						TMV 1,252,700 SGP TAX	2,907.41	
						RMV 618,700 RMV TAX	296.02	
						NTC 12,528 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	626.74	
						AGRI CR		
						NET	13,708.00	
						SA	396.00	
						NET+SPEC	14,104.00	
						----- PAYMENTS -----		
						NET	13,708.00	
						TIF		
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	14,104.00	PEN 23.46
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====											
TAXPAYER NAME/ADDRESS											
FEE OWNER NAME											
PROPERTY DESCRIPTION											
=====											
90-388-0010	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	148.03			
		TXP#:0050028	PLAT: 0388	LOT:	BLOCK:	EMV	60,000 RMV TAX	7.97			
HASTINGS, PAT			WHITNEY ACRES			TMV	16,700 N-HM NET	156.00			
4059 ROY LAKE DR			OUTLOT A WHITNEY ACRES			RMV	16,700				
NISSWA MN 56468			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	167			
-----											
PAYMENTS											
-----											
						325 5/13/04	AV	78.00			
						903 10/20/04	AV	78.00			
90-388-0110	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	641.46			
		TXP#:0025114	PLAT: 0388	LOT:	BLOCK:	EMV	85,500 RMV TAX	34.54			
WHITNEY, FRANK H			WHITNEY ACRES			TMV	72,200 N-HM NET	676.00			
8152 WHITSTROM RD			LOT 1 BLK 1 WHITNEY ACRES			RMV	72,200				
NISSWA, MN 56468			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	722			
-----											
PAYMENTS											
-----											
						327 5/14/04	AV	676.00			
90-388-0120	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	130.95			
		TXP#:0050470	PLAT: 0388	LOT:	BLOCK:	EMV	50,000 RMV TAX	7.05			
WICZEK, STEPHEN & DONNA			WHITNEY ACRES			TMV	14,700 N-HM NET	138.00			
PO BOX 645			LOT 2 BLK 1 WHITNEY ACRES			RMV	14,700				
NISSWA MN 56468			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	147			
-----											
PAYMENTS											
-----											
						318 5/19/04	AV	69.00			
						907 10/19/04	AV	69.00			
90-388-0130	RE	090-0181-00-00-00-00	000	000	0000038	201/000/000 0	TC TAX	104.38			
		TXP#:0038692	PLAT: 0388	LOT:	BLOCK:	EMV	35,000 RMV TAX	5.62			
HUMMER, DONALD B & ROBYN L			WHITNEY ACRES			TMV	11,700 N-HM NET	110.00			
925 WHITNEY CT			LOT 3 BLK 1 WHITNEY ACRES			RMV	11,700				
LAKE SHORE MN 56468			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	117			
-----											
PAYMENTS											
-----											
						107 3/22/04	AV	55.00			
						818 10/05/04	AV	55.00			
90-388-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	104.38			
		TXP#:0054621	PLAT: 0388	LOT:	BLOCK:	EMV	35,000 RMV TAX	5.62			
MILLER CONSTRUCTION, LLP			WHITNEY ACRES			TMV	11,700 N-HM NET	110.00			
% MICHAEL J MILLER			LOT 4 BLK 1 WHITNEY ACRES			RMV	11,700				
12195 FUSCHIA DR			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	117			
BAXTER MN 56425			-----								
PAYMENTS											
-----											
						217 4/26/04	AV	110.00			
90-388-0150	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	104.38			
		TXP#:0054495	PLAT: 0388	LOT:	BLOCK:	EMV	35,000 RMV TAX	5.62			
FELTMANN, STACIE L			WHITNEY ACRES			TMV	11,700 N-HM NET	110.00			
44484 276TH LANE			LOT 5 BLK 1 WHITNEY ACRES			RMV	11,700				
AITKIN MN 56431			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	117			
-----											
PAYMENTS											
-----											
						216 4/26/04	AV	110.00			
90-388-0210	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	174.60			
		TXP#:0025114	PLAT: 0388	LOT:	BLOCK:	EMV	55,000 RMV TAX	9.40			
WHITNEY, FRANK H			WHITNEY ACRES			TMV	19,700 N-HM NET	184.00			
8152 WHITSTROM RD			LOT 1 BLK 2 WHITNEY ACRES			RMV	19,700 SA 99891	66.00			
NISSWA, MN 56468			SECT:16	TWP:135.0	RG:29	ACRES:	NTC	197			
-----											
PAYMENTS											
-----											
						328 5/14/04	AV	184.00			
						01 99891		66.00			
						RCPT TOT		250.00			

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 355,500 TC TAX	1,408.18	PTR
						DFRV FD TAX		
						TMV 158,400 SGP TAX		
						RMV 158,400 RMV TAX	75.82	
						NTC 1,584 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	1,484.00	
						SA	66.00	
						NET+SPEC	1,550.00	
						----- PAYMENTS -----		
						NET	1,484.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	1,550.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-390-0110	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,184.56	PTR 996.00
		TXP#:0009551	PLAT: 0390	LOT:	BLOCK:	EMV 149,600	RMV TAX 63.78	
HEILING, GARY J		WASEYA WOODS				TMV 133,400	RES CR 252.34	
8365 FERDMONT RD		LOT 1 BLK 1				RMV 133,400	HSTD NET 996.00	
NISSWA, MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 1,334	SA 99891 66.00	
							NET+SPEC 1,062.00	
							PAYMENTS	
						348 5/12/04	AV 498.00	
							01 99891 33.00	
							RCPT TOT 531.00	
						928 10/25/04	AV 488.04	P&I 9.96
							01 99891 32.34	P&I .66
							RCPT TOT 520.38	PEN 10.62
						1053 11/02/04	AV 9.96	
							01 99891 .66	
							RCPT TOT 10.62	
90-390-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.35	
		TXP#:0044734	PLAT: 0390	LOT:	BLOCK:	EMV 35,000	SGP TAX 34.65	
BOEDER, JOHN C & MARY A		WASEYA WOODS				TMV 15,900	N-HM NET 176.00	
8399 BIRCHWOOD HILLS RD		LOT 2 BLK 1				NTC 159		
LAKE SHORE MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:			PAYMENTS	
						314 5/19/04	AV 70.68	
							SG 17.32	
							RCPT TOT 88.00	
						316 5/13/04	AV 70.67	
							SG 17.33	
							RCPT TOT 88.00	
						926 10/19/04	AV 70.67	
							SG 17.33	
							RCPT TOT 88.00	
						806026 10/21/04	AV -70.67	
							SG -17.33	
							RCPT TOT -88.00	
90-390-0130	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 933.55	PTR 706.00
		TXP#:0041558	PLAT: 0390	LOT:	BLOCK:	EMV 137,300	RMV TAX 50.26	
LUND, CHARLES A & ELIZABETH		WASEYA WOODS				TMV 105,100	RES CR 277.81	
8383 FERDMONT RD		LOT 3 BLK 1				RMV 105,100	HSTD NET 706.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 1,051	SA 99891 66.00	
							NET+SPEC 772.00	
							PAYMENTS	
						1029 5/10/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
						1947 10/08/04	AV 353.00	
							01 99891 33.00	
							RCPT TOT 386.00	
90-390-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 793.40	PTR 544.00
		TXP#:0036515	PLAT: 0390	LOT:	BLOCK:	EMV 107,800	RMV TAX 42.72	
GALLANT, MERRI JO		WASEYA WOODS				TMV 89,200	RES CR 292.12	
8407 FERDMONT RD		LOT 4 BLK 1				RMV 89,200	HSTD NET 544.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 892	SA 99891 66.00	
							NET+SPEC 610.00	
							PAYMENTS	
						303 5/05/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	
						920 10/19/04	AV 272.00	
							01 99891 33.00	
							RCPT TOT 305.00	

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90-390-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.80	
		PLAT: 0390 LOT:			BLOCK:	EMV 17,500	SGP TAX 27.20	
BOEDER, JOHN C & MARY A		WASEYA WOODS				TMV 12,400	N-HM NET 138.00	
8399 BIRCHWOOD HILLS RD		LOT 5 BLK 1				NTC 124		
LAKE SHORE MN 56468		SECT:16 TWP:135.0	RG:29		ACRES:			
							PAYMENTS	
						317 5/13/04	AV 55.40	
							SG 13.60	
							RCPT TOT 69.00	
						927 10/19/04	AV 55.40	
							SG 13.60	
							RCPT TOT 69.00	
							TC TAX 1,672.95	PTR 1,560.00
							RMV TAX 90.07	
							TMV 188,200	RES CR 203.02
							RMV 188,200	HSTD NET 1,560.00
							NTC 1,882	SA 99891 66.00
							NET+SPEC 1,626.00	
							PAYMENTS	
						1030 5/10/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
						1948 10/08/04	AV 780.00	
							01 99891 33.00	
							RCPT TOT 813.00	
90-390-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 156.17	
		PLAT: 0390 LOT:			BLOCK:	EMV 35,000	SGP TAX 37.83	
PURMORT, THOMAS SCOTT		WASEYA WOODS				TMV 17,600	N-HM NET 194.00	
4820 170TH AVE NW		LOT 7 BLK 1, WASEYA WOODS & OUTLOT B, WASEYA				NTC 176		
ANDOVER MN 55304		WOODS FIRST ADDITION						
		SECT:16 TWP:135.0	RG:29		ACRES:			
							PAYMENTS	
						311 5/10/04	AV 78.08	
							SG 18.92	
							RCPT TOT 97.00	
						1207 11/24/04	AV 78.09	P&I 4.69
							SG 18.91	P&I 1.13
							RCPT TOT 97.00	PEN 5.82
							TC TAX 349.08	
							EMV 56,200	SGP TAX 84.92
							TMV 39,300	N-HM NET 434.00
							NTC 393	SA 99891 66.00
							NET+SPEC 500.00	
							PAYMENTS	
						209 4/28/04	AV 349.08	
							SG 84.92	
							01 99891 66.00	
							RCPT TOT 500.00	
							TC TAX 141.35	
							EMV 35,000	SGP TAX 34.65
							TMV 15,900	N-HM NET 176.00
							NTC 159	
							PAYMENTS	
						900 10/21/04	AV 70.68	P&I 1.41
							SG 17.32	P&I .35
							RCPT TOT 88.00	PEN 1.76
						806027 10/21/04	AV 70.67	
							SG 17.33	
							RCPT TOT 88.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 785,000 TC TAX	5,483.21	PTR 3,806.00
						DFRV FD TAX		
						TMV 617,000 SGP TAX	219.25	
						RMV 515,900 RMV TAX	246.83	
						NTC 6,170 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,025.29	
						AGRI CR		
						NET	4,924.00	
						SA	330.00	
						NET+SPEC	5,254.00	
						----- PAYMENTS -----		
						NET	4,924.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	5,254.00	PEN 18.20
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-391-0105	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.39	
		TXP#:0048463 PLAT: 0391 LOT: BLOCK:				EMV 35,000	SGP TAX 75.61	
KRASSAS, WILLIAM C & DEBORA		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
8455 FERNMONT DR		LOT 1 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						357 5/06/04	AV 155.19	
							SG 37.81	
							RCPT TOT 193.00	
						1402 12/15/04	AV 155.20	P&I 12.42
							SG 37.80	P&I 3.02
							RCPT TOT 193.00	PEN 15.44
90-391-0110	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.39	
		TXP#:0048463 PLAT: 0391 LOT: BLOCK:				EMV 35,000	SGP TAX 75.61	
KRASSAS, WILLIAM C & DEBORA		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
8455 FERNMONT DR		LOT 2 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						356 5/06/04	AV 155.19	
							SG 37.81	
							RCPT TOT 193.00	
						1401 12/15/04	AV 155.20	P&I 12.42
							SG 37.80	P&I 3.02
							RCPT TOT 193.00	PEN 15.44
90-391-0115	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.39	
		TXP#:0051112 PLAT: 0391 LOT: BLOCK:				EMV 35,000	SGP TAX 75.61	
ERIKSEN, KIRK L & JILL A		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
PO BOX 2586		LOT 3 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
BAXTER MN 56425		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						715 8/09/04	AV 191.71	P&I 9.31
							SG 46.71	P&I 2.27
							RCPT TOT 238.42	PEN 11.58
							BAL DUE 147.58	
90-391-0120	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.39	
		TXP#:0051112 PLAT: 0391 LOT: BLOCK:				EMV 35,000	SGP TAX 75.61	
ERIKSEN, KIRK L & JILL A		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
PO BOX 2586		LO 4 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
BAXTER MN 56425		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						716 8/09/04	AV 191.71	P&I 9.31
							SG 46.71	P&I 2.27
							RCPT TOT 238.42	PEN 11.58
							BAL DUE 147.58	
90-391-0125	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,574.17	PTR 1,446.00
		TXP#:0046360 PLAT: 0391 LOT: BLOCK:				EMV 184,000	RMV TAX 84.75	
WEIZENEGGER, CHRISTOPHER J		WASEYA WOODS, FIRST ADDN				TMV 177,200	RES CR 212.92	
1222 CLARK LAKE RD		LOT 5 BLK 1, WASEYA WOODS, FIRST ADDN				RMV 177,200	HSTD NET 1,446.00	
PO BOX 840		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,772	SA 99891 66.00	
NISSWA MN 56468							NET+SPEC 1,512.00	
							PAYMENTS	
						379 5/07/04	AV 723.00	
							01 99891 33.00	
							RCPT TOT 756.00	
						775 9/29/04	AV 723.00	
							01 99891 33.00	
							RCPT TOT 756.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 WASEYA WOODS, FIRST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-391-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.39	
	TXP#:0053981	PLAT: 0391 LOT:	BLOCK:			EMV 35,000	SGP TAX 75.61	
BOBERG, CARL-ERIC		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
PO BOX 101		LOT 6 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						375 5/14/04	AV 155.19	
							SG 37.81	
							RCPT TOT 193.00	
						826 10/13/04	AV 155.20	
							SG 37.80	
							RCPT TOT 193.00	
90-391-0135	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,970.67	PTR 1,904.00
	TXP#:0046260	PLAT: 0391 LOT:	BLOCK:			EMV 221,800	RMV TAX 106.11	
BOELTER, VIRGIL W & ROBERTA		WASEYA WOODS, FIRST ADDN				TMV 221,800	RES CR 172.78	
8542 WASEYA WOODS DR		LOT 7 BLK 1, WASEYA WOODS, FIRST ADDN				RMV 221,800	HSTD NET 1,904.00	
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,218	SA 99891 66.00	
							NET+SPEC 1,970.00	
							PAYMENTS	
						300 5/06/04	AV 952.00	
							01 99891 33.00	
							RCPT TOT 985.00	
						813 10/12/04	AV 952.00	
							01 99891 33.00	
							RCPT TOT 985.00	
90-391-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.39	
	TXP#:0046347	PLAT: 0391 LOT:	BLOCK:			EMV 35,000	SGP TAX 75.61	
PECK, JAMES W & BARBARA A		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
5304 CHATEAU PLACE		LOT 8 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
MINNEAPOLIS MN 55417		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						210 4/06/04	AV 155.19	
							SG 37.81	
							RCPT TOT 193.00	
						818 10/15/04	AV 155.20	
							SG 37.80	
							RCPT TOT 193.00	
90-391-0145	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 310.39	
	TXP#:0049914	PLAT: 0391 LOT:	BLOCK:			EMV 35,000	SGP TAX 75.61	
MASKE, MICHAEL & JOANNA		WASEYA WOODS, FIRST ADDN				TMV 35,000	N-HM NET 386.00	
8552 WASEYA WOODS DR		LOT 9 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 350		
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						303 5/25/04	AV 155.19	P&I 3.10
							SG 37.81	P&I .76
							RCPT TOT 193.00	PEN 3.86
						851 10/08/04	AV 155.20	
							SG 37.80	
							RCPT TOT 193.00	
90-391-0150	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,610.19	
	TXP#:0047174	PLAT: 0391 LOT:	BLOCK:			EMV 181,200	SGP TAX 733.81	
CHIPONIS, GREGG J & BARBARA		WASEYA WOODS, FIRST ADDN				TMV 181,200	N-HM NET 2,344.00	
17610 26TH AVE NO		LOT 10 BLK 1, WASEYA WOODS, FIRST ADDN				NTC 1,812	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,410.00	
							PAYMENTS	
						1031 5/10/04	AV 805.10	
							SG 366.90	
							01 99891 33.00	
							RCPT TOT 1,205.00	
						1949 10/08/04	AV 805.10	
							SG 366.90	
							01 99891 33.00	
							RCPT TOT 1,205.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 WASEYA WOODS, FIRST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-391-0155	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,681.49	PTR 1,570.00
	TXP#:0046978	PLAT: 0391 LOT: BLOCK:				EMV 197,900 RMV TAX	90.54	
WALTHERS, JASON T		WASEYA WOODS, FIRST ADDN						
						TMV 189,300 RES CR	202.03	
8562 WASEYA WOODS DR		PT OF LOT 11 BLK 1, WASEYA WOODS FIRST ADDN						
						RMV 189,300 HSTD NET	1,570.00	
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
						NTC 1,893 SA 99891	66.00	
						NET+SPEC	1,636.00	
-----								
							PAYMENTS	
						350 5/11/04 AV	785.00	
						01 99891	33.00	
						RCPT TOT	818.00	
						830 10/14/04 AV	785.00	
						01 99891	33.00	
						RCPT TOT	818.00	
90-391-0160	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,304.84	PTR 2,290.00
	TXP#:0049754	PLAT: 0391 LOT: BLOCK:				EMV 259,400 RMV TAX	124.10	
HERUBIN, JULIE L & BRYAN J		WASEYA WOODS, FIRST ADDN						
						TMV 259,400 RES CR	138.94	
8566 WASEYA WOODS DR		PT OF LOT 12 BLK 1, WASEYA WOODS FIRST ADDN						
						RMV 259,400 HSTD NET	2,290.00	
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
						NTC 2,594 SA 99891	66.00	
						NET+SPEC	2,356.00	
-----								
							PAYMENTS	
						1032 5/10/04 AV	1,145.00	
						01 99891	33.00	
						RCPT TOT	1,178.00	
						1950 10/08/04 AV	1,145.00	
						01 99891	33.00	
						RCPT TOT	1,178.00	
90-391-0165	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	310.39	
	TXP#:0043628	PLAT: 0391 LOT: BLOCK:				EMV 35,000 SGP TAX	75.61	
ARMITAGE, JAMES W & DEBORAH		WASEYA WOODS, FIRST ADDN						
						TMV 35,000 N-HM NET	386.00	
W 6190 BLUFF PASS		LOT 13 BLK 1, WASEYA WOODS, FIRST ADDN						
						NTC 350		
LA CROSSE WI 54601		SECT:21 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						331 5/07/04 AV	155.19	
						SG	37.81	
						RCPT TOT	193.00	
						837 10/06/04 AV	155.20	
						SG	37.80	
						RCPT TOT	193.00	
90-391-0170	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	310.39	
	TXP#:0041957	PLAT: 0391 LOT: BLOCK:				EMV 35,000 SGP TAX	75.61	
YLINEN, APRIL		WASEYA WOODS, FIRST ADDN						
						TMV 35,000 N-HM NET	386.00	
4680 BUNGO CREEK DR SW		LOT 14 BLK 1, WASEYA WOODS, FIRST ADDN						
						NTC 350		
PINE RIVER MN 56474		SECT:21 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						301 5/18/04 AV	155.19	
						SG	37.81	
						RCPT TOT	193.00	
						745 9/22/04 AV	155.20	
						SG	37.80	
						RCPT TOT	193.00	
90-391-0205	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,621.74	PTR 2,656.00
	TXP#:0047804	PLAT: 0391 LOT: BLOCK:				EMV 296,500 RMV TAX	141.16	
GOBLE, RICHARD L & MARLENE		WASEYA WOODS, FIRST ADDN						
						TMV 295,000 RES CR	106.90	
8517 WASEYA WOODS DR		LOT 1 BLK 2, WASEYA WOODS, FIRST ADDN						
						RMV 295,000 HSTD NET	2,656.00	
LAKESHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
						NTC 2,950 SA 99891	66.00	
						NET+SPEC	2,722.00	
-----								
							PAYMENTS	
						576 4/29/04 AV	1,328.00	
						01 99891	33.00	
						RCPT TOT	1,361.00	
						1951 10/08/04 AV	1,328.00	
						01 99891	33.00	
						RCPT TOT	1,361.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 WASEYA WOODS, FIRST ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-391-0210	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,313.56	PTR 2,300.00
						EMV 262,600	RMV TAX 124.57	
						TMV 260,300	RES CR 138.13	
						RMV 260,300	HSTD NET 2,300.00	
						NTC 2,603	SA 99891 66.00	
							NET+SPEC 2,366.00	
							----- PAYMENTS -----	
						577 4/29/04	AV 1,150.00	
							01 99891 33.00	
							RCPT TOT 1,183.00	
						1952 10/08/04	AV 1,150.00	
							01 99891 33.00	
							RCPT TOT 1,183.00	
90-391-0215	RE	090-0181-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,861.53	PTR 1,778.00
						EMV 209,600	RMV TAX 100.23	
						TMV 209,600	RES CR 183.76	
						RMV 209,600	HSTD NET 1,778.00	
						NTC 2,096	SA 99891 66.00	
							NET+SPEC 1,844.00	
							----- PAYMENTS -----	
						213 4/15/04	AV 889.00	
							01 99891 33.00	
							RCPT TOT 922.00	
						842 10/05/04	AV 889.00	
							01 99891 33.00	
							RCPT TOT 922.00	
90-391-0220	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,131.62	PTR 2,090.00
						EMV 240,000	RMV TAX 114.78	
						TMV 240,000	RES CR 156.40	
						RMV 240,000	HSTD NET 2,090.00	
						NTC 2,400	SA 99891 66.00	
							NET+SPEC 2,156.00	
							----- PAYMENTS -----	
						1033 5/10/04	AV 1,045.00	
							01 99891 33.00	
							RCPT TOT 1,078.00	
						1953 10/08/04	AV 1,045.00	
							01 99891 33.00	
							RCPT TOT 1,078.00	
90-391-0305	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 310.39	
						EMV 35,000	SGP TAX 75.61	
						TMV 35,000	N-HM NET 386.00	
						NTC 350		
							----- PAYMENTS -----	
						312 5/10/04	AV 155.19	
							SG 37.81	
							RCPT TOT 193.00	
						1208 11/24/04	AV 155.20	P&I 9.31
							SG 37.80	P&I 2.27
							RCPT TOT 193.00	PEN 11.58

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 WASEYA WOODS, FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,403,000 TC TAX	21,173.71	PTR 16,034.00
						DFRV FD TAX		
						TMV 2,383,800 SGP TAX	1,489.91	
						RMV 1,852,600 RMV TAX	886.24	
						NTC 23,838 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,311.86	
						AGRI CR		
						NET	22,238.00	
						SA	594.00	
						NET+SPEC	22,832.00	
						----- PAYMENTS -----		
						NET	21,942.84	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	22,536.84	PEN 69.48
								INT
						BAL DUE	295.16	

ACRES

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 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 MARSH VISTA

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-392-0110	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 157.52		
		TXP#:0052330 PLAT: 0392 LOT:			BLOCK:	EMV 45,000	SGP TAX 38.48		
CHRISTENSEN, JAMES P & MOOR		MARSH VISTA					TMV 17,700	N-HM NET 196.00	
4740 BRENTWOOD RD		LOT 1 BLK 1					NTC 177		
BAXTER MN 56425		SECT:16 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
							241 4/05/04 AV	157.52	
							SG	38.48	
							RCPT TOT	196.00	
90-392-0120	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 110.80		
		TXP#:0052330 PLAT: 0392 LOT:			BLOCK:	EMV 35,000	SGP TAX 27.20		
CHRISTENSEN, JAMES P & MOOR		MARSH VISTA					TMV 12,400	N-HM NET 138.00	
4740 BRENTWOOD RD		LOT 2 BLK 1					NTC 124		
BAXTER MN 56425		SECT:16 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
							239 4/05/04 AV	110.80	
							SG	27.20	
							RCPT TOT	138.00	
90-392-0130	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 157.69		
		TXP#:0052330 PLAT: 0392 LOT:			BLOCK:	EMV 45,000	SGP TAX 38.31		
CHRISTENSEN, JAMES P & MOOR		MARSH VISTA					TMV 17,800	N-HM NET 196.00	
4740 BRENTWOOD RD		LOT 3 BLK 1					NTC 178		
BAXTER MN 56425		SECT:16 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
							240 4/05/04 AV	157.68	
							SG	38.32	
							RCPT TOT	196.00	
90-392-0140	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 157.52		
		TXP#:0052330 PLAT: 0392 LOT:			BLOCK:	EMV 45,000	SGP TAX 38.48		
CHRISTENSEN, JAMES P & MOOR		MARSH VISTA					TMV 17,700	N-HM NET 196.00	
4740 BRENTWOOD RD		LOT 4 BLK 1					NTC 177		
BAXTER MN 56425		SECT:16 TWP:135.0 RG:29 ACRES:							
							PAYMENTS		
							238 4/05/04 AV	157.52	
							SG	38.48	
							RCPT TOT	196.00	
PLAT TOTALS							EMV 170,000	TC TAX 583.53	PTR
							DFRV	FD TAX	
							TMV 65,600	SGP TAX 142.47	
							RMV	RMV TAX	
							NTC 656	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
		ACRES						NET 726.00	
								SA	
								NET+SPEC 726.00	
							PAYMENTS		
							NET 726.00		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 726.00	PEN INT	
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 BIRCHWOOD HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-393-0010	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	3,708.33	PTR 3,908.00
		TXP#:0016248 PLAT: 0393 LOT:		BLOCK:		EMV 546,300 RMV TAX	199.67	
MYHRA, ARNOLD A & JANE L		BIRCHWOOD HILLS				TMV 417,300 HSTD NET	3,908.00	
8365 BIRCHWOOD HILLS RD		LOTS 1 & 2				RMV 417,300 SA 99891	66.00	
LAKE SHORE MN 56468-2506		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 4,173 NET+SPEC	3,974.00	
						- - - - - PAYMENTS - - - - -		
						348 5/11/04 AV	1,954.00	
						01 99891	33.00	
						RCPT TOT	1,987.00	
						857 10/12/04 AV	1,954.00	
						01 99891	33.00	
						RCPT TOT	1,987.00	
90-393-0030	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,776.79	
		TXP#:0028453 PLAT: 0393 LOT:		BLOCK:		EMV 274,500 SGP TAX	835.21	
HENKEMEYER, MICHAEL J & PAT		BIRCHWOOD HILLS				TMV 199,900 N-HM NET	2,612.00	
1838 PLAIN VIEW DR		LOT 3				NTC 1,999 SA 99891	66.00	
ST CLOUD, MN 56301		SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,678.00	
						- - - - - PAYMENTS - - - - -		
						374 5/17/04 AV	888.39	
						SG	417.61	
						01 99891	33.00	
						RCPT TOT	1,339.00	
						1330 12/06/04 AV	888.40	P&I 71.07
						SG	417.60	P&I 33.41
						01 99891	33.00	P&I 2.64
						RCPT TOT	1,339.00	PEN 107.12
90-393-0040	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	1,595.29	
		TXP#:0018976 PLAT: 0393 LOT:		BLOCK:		EMV 238,300 SGP TAX	724.71	
RAMSDELL, GERALD G		BIRCHWOOD HILLS				TMV 179,500 N-HM NET	2,320.00	
5317 ASHCROFT RD		LOT 4				NTC 1,795 SA 99891	66.00	
MINNETONKA, MN 55345		SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,386.00	
						- - - - - PAYMENTS - - - - -		
						301 5/13/04 AV	797.64	
						SG	362.36	
						01 99891	33.00	
						RCPT TOT	1,193.00	
						826 10/14/04 AV	797.65	
						SG	362.35	
						01 99891	33.00	
						RCPT TOT	1,193.00	
90-393-0050	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	3,023.43	PTR 3,120.00
		TXP#:0002341 PLAT: 0393 LOT:		BLOCK:		EMV 424,900 RMV TAX	162.79	
BOEDER, HARRY & NORRAINE F		BIRCHWOOD HILLS				TMV 340,200 RES CR	66.22	
2402 GREENWOOD ST SW, APT 2		LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT				RMV 340,200 HSTD NET	3,120.00	
BRAINERD, MN 56401		OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS				NTC 3,402 SA 99891	66.00	
BOEDER, JOHN & ZIELSKE, JOA		SECT:21 TWP:135.0 RG:29 ACRES: 1.99				NET+SPEC	3,186.00	
						- - - - - PAYMENTS - - - - -		
						305 5/14/04 AV	1,560.00	
						01 99891	33.00	
						RCPT TOT	1,593.00	
						928 10/19/04 AV	1,560.00	
						01 99891	33.00	
						RCPT TOT	1,593.00	



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90-393-0070	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	4,745.73	PTR 4,998.00
		TXP#:0044734 PLAT: 0393 LOT:		BLOCK:		EMV 561,700 RMV TAX	252.27	
BOEDER, JOHN C & MARY A		BIRCHWOOD HILLS				TMV 527,300 HSTD NET	4,998.00	
8399 BIRCHWOOD HILLS RD		LOTS 7 & 8				RMV 527,300 SA 99891	66.00	
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 5,341 NET+SPEC	5,064.00	
----- PAYMENTS -----								
					315 5/13/04	AV 2,499.00		
						01 99891 33.00		
						RCPT TOT 2,532.00		
					925 10/19/04	AV 2,499.00		
						01 99891 33.00		
						RCPT TOT 2,532.00		
90-393-0090	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	2,087.45	
		TXP#:0008577 PLAT: 0393 LOT:		BLOCK:		EMV 320,500 SGP TAX	1,024.55	
GULL LAKE LTD PARTNERSHIP		BIRCHWOOD HILLS				TMV 235,000 N-HM NET	3,112.00	
6127 LOWER 134TH ST W		LOTS 9 & 10				NTC 2,350 SA 99891	66.00	
APPLE VALLEY MN 55124 8180		SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,178.00	
----- PAYMENTS -----								
					1007 11/01/04	AV 2,087.44		P&I 104.37
						SG 1,024.56		P&I 51.23
						01 99891 66.00		P&I 3.30
						RCPT TOT 3,178.00		PEN 158.90
90-393-0110	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	2,420.64	
		TXP#:0028446 PLAT: 0393 LOT:		BLOCK:		EMV 329,100 SGP TAX	1,227.36	
STEWART, CAMERON R, TRUSTEE		BIRCHWOOD HILLS				TMV 272,400 N-HM NET	3,648.00	
30 CORONA AVE		LOTS 11 & 12				NTC 2,724 SA 99891	66.00	
LONG BEACH, CA 90803-3313		SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,714.00	
----- PAYMENTS -----								
					207 4/20/04	AV 1,210.32		
						SG 613.68		
						01 99891 33.00		
						RCPT TOT 1,857.00		
					813 10/06/04	AV 1,210.32		
						SG 613.68		
						01 99891 33.00		
						RCPT TOT 1,857.00		
90-393-0130	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX	3,509.49	
		TXP#:0013872 PLAT: 0393 LOT:		BLOCK:		EMV 490,600 SGP TAX	1,890.51	
LINNE, DAVID W		BIRCHWOOD HILLS				TMV 395,000 N-HM NET	5,400.00	
6801 SALLY LANE		LOTS 13 & 14				NTC 3,950 SA 99891	66.00	
EDINA MN 55439-1046		SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC	5,466.00	
----- PAYMENTS -----								
					315 5/18/04	AV 1,754.74		
						SG 945.26		
						01 99891 33.00		
						RCPT TOT 2,733.00		
					846 10/15/04	AV 1,754.75		
						SG 945.25		
						01 99891 33.00		
						RCPT TOT 2,733.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-393-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,813.38	
		TXP#:0042010 PLAT: 0393 LOT:			BLOCK:	EMV 453,900	SGP TAX 1,466.62	
KRUEGER, GEORGE E & SHIRLEY		BIRCHWOOD HILLS				TMV 316,700	N-HM NET 4,280.00	
5920 WALNUT DR		LOTS 15 & 16 & N1/2 OFLOT 17				NTC 3,167	SA 99891 66.00	
EDINA MN 55436		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,346.00	
-----								
							PAYMENTS	
						343 5/13/04	AV 1,406.69	
							SG 733.31	
							01 99891 33.00	
							RCPT TOT 2,173.00	
						809 10/14/04	AV 1,406.69	
							SG 733.31	
							01 99891 33.00	
							RCPT TOT 2,173.00	
90-393-0180	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,661.19	
		TXP#:0009799 PLAT: 0393 LOT:			BLOCK:	EMV 269,600	SGP TAX 764.81	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV 186,900	N-HM NET 2,426.00	
13400 CARDINAL CREEK RD		S1/2 OF LOT 17 & ALL OF LOTS 18 & 19				NTC 1,869	SA 99891 66.00	
EDEN PRAIRIE, MN 55346		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,492.00	
-----								
							PAYMENTS	
						302 5/12/04	AV 830.59	
							SG 382.41	
							01 99891 33.00	
							RCPT TOT 1,246.00	
						1309 12/13/04	AV 830.60	P&I 66.45
							SG 382.40	P&I 30.59
							01 99891 33.00	P&I 2.64
							RCPT TOT 1,246.00	PEN 99.68
90-393-0200	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,589.07	
		TXP#:0009799 PLAT: 0393 LOT:			BLOCK:	EMV 536,600	SGP TAX 1,938.93	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV 403,900	N-HM NET 5,528.00	
13400 CARDINAL CREEK RD		LOTS 20 THRU 25				NTC 4,039	SA 99891 66.00	
EDEN PRAIRIE, MN 55346		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,594.00	
-----								
							PAYMENTS	
						335 5/18/04	AV 1,794.53	
							SG 969.47	
							01 99891 33.00	
							RCPT TOT 2,797.00	
						812 10/06/04	AV 1,794.54	
							SG 969.46	
							01 99891 33.00	
							RCPT TOT 2,797.00	
90-393-0260	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,941.47	
		TXP#:0042966 PLAT: 0393 LOT:			BLOCK:	EMV 401,800	SGP TAX 1,544.53	
CHALLGREN, CARL F JR & KATH		BIRCHWOOD HILLS				TMV 331,000	N-HM NET 4,486.00	
17000 5TH AVE N		LOTS 26 & 27				NTC 3,310	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,552.00	
-----								
							PAYMENTS	
						1176 5/10/04	AV 1,470.74	
							SG 772.26	
							01 99891 33.00	
							RCPT TOT 2,276.00	
						1592 10/13/04	AV 1,470.74	
							SG 772.26	
							01 99891 33.00	
							RCPT TOT 2,276.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-393-0280	RE	090-0181-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 2,106.16 EMV 281,300 SGP TAX 1,035.84	
		TXP#:0042543	PLAT: 0393	LOT:	BLOCK:			
BECHTLE, BRENT & COLLEEN	BIRCHWOOD HILLS							
3583 WOODLAND TRL	LOTS 28 & 29							
EAGEN MN 55123	SECT:21 TWP:135.0 RG:29 ACRES:							
							PAYMENTS	
1034 5/10/04							AV 1,053.08	
							SG 517.92	
							01 99891 33.00	
							RCPT TOT 1,604.00	
1954 10/08/04							AV 1,053.08	
							SG 517.92	
							01 99891 33.00	
							RCPT TOT 1,604.00	
90-393-0300	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 2,150.87 EMV 341,000 SGP TAX 1,063.13	
		TXP#:0041755	PLAT: 0393	LOT:	BLOCK:			
DALEN, PHILLIP & CYNTHIA	BIRCHWOOD HILLS							
11691 IRISH AVE	LOTS 30 & 31							
GRANT MN 55082	SECT:21 TWP:135.0 RG:29 ACRES:							
							PAYMENTS	
105 1/05/05							AV 1,057.61	P&I 84.60
							SG 522.74	P&I 41.82
							01 99891 32.45	P&I 2.60
							RCPT TOT 1,612.80	PEN 129.02
303 5/24/04							AV 1,093.26	P&I 21.51
							SG 540.39	P&I 10.63
							01 99891 33.55	P&I .66
							RCPT TOT 1,667.20	PEN 32.80
90-393-0320	RE	090-0181-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 3,691.25 EMV 435,700 RMV TAX 198.75	
		TXP#:0034032	PLAT: 0393	LOT:	BLOCK:			
ANDERSON, THOMAS P & PAULA	BIRCHWOOD HILLS							
8493 BIRCHWOOD HILLS RD	LOTS 32 & 33							
LAKE SHORE, MN 56468	SECT:21 TWP:135.0 RG:29 ACRES:							
							PAYMENTS	
1035 5/10/04							AV 1,945.00	
							01 99891 33.00	
							RCPT TOT 1,978.00	
1955 10/08/04							AV 1,945.00	
							01 99891 33.00	
							RCPT TOT 1,978.00	
90-393-0340	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,346.46 EMV 370,300 RMV TAX 126.34	
		TXP#:0002012	PLAT: 0393	LOT:	BLOCK:			
BIEGANEK, JOHN M & NANCY J	BIRCHWOOD HILLS							
8501 BIRCHWOOD HILLS RD	LOTS 34 & 35							
LAKE SHORE, MN 56468	SECT:21 TWP:135.0 RG:29 ACRES:							
							PAYMENTS	
308 5/18/04							AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	
838 10/18/04							AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-393-0360	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,523.74	PTR 3,698.00
	TXP#:0042495	PLAT: 0393 LOT:	BLOCK:			EMV 505,500	RMV TAX 189.72	
GERBER, SCOTT D		BIRCHWOOD HILLS	TMV 396,600 RES CR 15.46					
8513 BIRCHWOOD HILLS RD		LOTS 36 & 37 & PT OF LOT 38	RMV 396,600 HSTD NET 3,698.00					
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:	NTC 3,966 SA 99891 66.00					
			NET+SPEC 3,764.00					
			- - - - - PAYMENTS - - - - -					
			348	5/18/04		AV	1,849.00	
						01 99891	33.00	
						RCPT TOT	1,882.00	
			920	10/19/04		AV	1,849.00	
						01 99891	33.00	
						RCPT TOT	1,882.00	
90-393-0382	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,229.35	PTR 3,374.00
	TXP#:0033267	PLAT: 0393 LOT:	BLOCK:			EMV 432,500	RMV TAX 173.88	
BUSH, JOHN C & SUZETTE M		BIRCHWOOD HILLS	TMV 363,400 RES CR 29.23					
8517 BIRCHWOOD HILLS RD		PT OF LOT 38 & ALL OF LOT 39	RMV 363,400 HSTD NET 3,374.00					
LAKE SHORE, MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:	NTC 3,634 SA 99891 66.00					
			NET+SPEC 3,440.00					
			- - - - - PAYMENTS - - - - -					
			207	4/26/04		AV	3,374.00	
						01 99891	66.00	
						RCPT TOT	3,440.00	
PLAT TOTALS						EMV 7,214,100	TC TAX 50,920.09	PTR 25,326.00
						DFRV	FD TAX	
						TMV 5,723,700	SGP TAX 13,516.20	
						RMV 2,724,300	RMV TAX 1,303.42	
						NTC 57,305	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 245.71	
							AGRI CR	
							NET 65,494.00	
							SA 1,188.00	
							NET+SPEC 66,682.00	
							- - - - - PAYMENTS - - - - -	
							NET 65,494.00	
							TIF	
							SA 1,188.00	
							GAA	
							COST	
							RCPT TOT 66,682.00	PEN 527.52
								INT
							BAL DUE	

ACRES 1.99

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-396-0011	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 5,334.24	
		TXP#:0052814 PLAT: 0396 LOT:			BLOCK:	EMV 757,200	SGP TAX 3,001.76	
SORKIN, JUDITH T, TRUSTEE		OZONITE BEACH				TMV 580,300	N-HM NET 8,336.00	
1033 MILLER LANE		PT OF LOT 1				NTC 6,004	SA 99891 66.00	
NISSWA MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 8,402.00	
-----								
PAYMENTS								
						356 5/11/04	AV 2,667.12	
							SG 1,500.88	
							01 99891 33.00	
							RCPT TOT 4,201.00	
						907 10/19/04	AV 2,667.12	
							SG 1,500.88	
							01 99891 33.00	
							RCPT TOT 4,201.00	
-----								
90-396-0015	RE	090-0181-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0047280 PLAT: 0396 LOT:			BLOCK:			
PLUMER, MARETTE L; PRINCE,		OZONITE BEACH						
WILLIAM F & MARK H		PT OF LOT 1, OZONITE BEACH						
C/O MARK H PRINCE		SECT:16 TWP:135.0 RG:29 ACRES:						
6322 HIGHLAND SCENIC RD								
BAXTER MN 56425								
-----								
90-396-0021	RE	090-0181-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 6,507.84	PTR 6,836.00
		TXP#:0010935 PLAT: 0396 LOT:			BLOCK:	EMV 771,800	RMV TAX 328.16	
JASTER, EUGENE N & MARGARET		OZONITE BEACH				TMV 686,000	HSTD NET 6,836.00	
1037 MILLER LANE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				RMV 686,000	SA 99891 66.00	
LAKE SHORE MN 56468		BEACH, & PT OF GOV LOT 6, 16-135-29				NTC 7,325	NET+SPEC 6,902.00	
-----								
PAYMENTS								
						1177 5/10/04	AV 3,418.00	
							01 99891 33.00	
							RCPT TOT 3,451.00	
						1593 10/13/04	AV 3,418.00	
							01 99891 33.00	
							RCPT TOT 3,451.00	
-----								
90-396-0031	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,460.93	
		TXP#:0026072 PLAT: 0396 LOT:			BLOCK:	EMV 226,300	SGP TAX 643.07	
ZAKSESKI, ANNA MAE		OZONITE BEACH				TMV 164,500	N-HM NET 2,104.00	
5700 BOONE AVE N #221		E1/2 OF LOT 3 & W10 FT OF LOT 2				NTC 1,645	SA 99891 66.00	
NEW HOPE MN 55428		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,170.00	
-----								
PAYMENTS								
						200 4/08/04	AV 730.46	
							SG 321.54	
							01 99891 33.00	
							RCPT TOT 1,085.00	
						834 10/04/04	AV 730.47	
							SG 321.53	
							01 99891 33.00	
							RCPT TOT 1,085.00	
-----								
90-396-0040	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6,086.01	PTR 6,396.00
		TXP#:0039798 PLAT: 0396 LOT:			BLOCK:	EMV 710,200	RMV TAX 309.99	
QUALEY, BRADLEY J & CAROLIN		OZONITE BEACH				TMV 648,000	HSTD NET 6,396.00	
1047 MILLER LANE		W1/2 OF LOT 3 & ALL OF LOTS 4 & 5 & PT OF				RMV 648,000	SA 99891 66.00	
LAKE SHORE MN 56468		OUTLOT 1				NTC 6,850	NET+SPEC 6,462.00	
-----								
PAYMENTS								
						314 5/17/04	AV 3,198.00	
							01 99891 33.00	
							RCPT TOT 3,231.00	
						902 10/19/04	AV 3,198.00	P&I 63.96
							01 99891 33.00	P&I .66
							RCPT TOT 3,231.00	PEN 64.62

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-396-0060	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,640.63	
TXP#:0037900		PLAT: 0396 LOT:	BLOCK:			EMV 420,100	SGP TAX 1,361.37	
MCARTHUR, JAMES & MARLENE		OZONITE BEACH				TMV 297,200	N-HM NET 4,002.00	
1049 MILLER LANE		LOT 6				NTC 2,972	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,068.00	
-----								
							PAYMENTS	
							224 5/04/04	AV 1,320.31
								SG 680.69
								01 99891 33.00
								RCPT TOT 2,034.00
							852 10/15/04	AV 1,320.32
								SG 680.68
								01 99891 33.00
								RCPT TOT 2,034.00
90-396-0070	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 6,003.00	
TXP#:0015879		PLAT: 0396 LOT:	BLOCK:			EMV 730,100	SGP TAX 3,409.00	
MOON, ALAN E & SUSAN		OZONITE BEACH				TMV 640,500	N-HM NET 9,412.00	
217 MAPLE RIDGE DR		LOT 8 OZONITE BEACH				NTC 6,756	SA 99891 66.00	
HENDERSON, MN 56044		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 9,478.00	
-----								
							PAYMENTS	
							1178 5/10/04	AV 3,001.50
								SG 1,704.50
								01 99891 33.00
								RCPT TOT 4,739.00
							1594 10/13/04	AV 3,001.50
								SG 1,704.50
								01 99891 33.00
								RCPT TOT 4,739.00
90-396-0071	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 228.29	
TXP#:0015879		PLAT: 0396 LOT:	BLOCK:			EMV 40,400	SGP TAX 55.71	
MOON, ALAN E & SUSAN		OZONITE BEACH				TMV 25,700	N-HM NET 284.00	
217 MAPLE RIDGE DR		PT OF LOT 7, OZONITE BEACH DESC AS FOL:				NTC 257		
HENDERSON, MN 56044		COM AT MOST NLY CORNER OF LOT 8, OZONITE BEACH, THENCE SELY ALONG THE NLY LINE OF SAID LOT 8 & LOT 7, DIST OF 125.00 FEET TO THE POB OF THE LINE TO BE DESC; THENCE SLY DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24 SEC, A DIST OF 100.24 FEET; THENCE SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN 32 SEC, A DIST OF 85 FEET, MORE OR LESS, TO THE SHORE OF GULL LAKE AND THERE TERM.						
		SECT:16 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							1179 5/10/04	AV 114.15
								SG 27.85
								RCPT TOT 142.00
							1595 10/13/04	AV 114.15
								SG 27.85
								RCPT TOT 142.00
90-396-0072	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,017.26	
TXP#:0034517		PLAT: 0396 LOT:	BLOCK:			EMV 474,000	SGP TAX 1,590.74	
BATKIEWICZ, BEVERLY G		OZONITE BEACH				TMV 339,600	N-HM NET 4,608.00	
11581 ZACHARY LANE		LOT 7, OZONITE BEACH, EXC THAT PT WHICH LIES NWLY & WLY OF THE FOL DESC LINE; COM AT THE MOST NLY CORNER OF LOT 8, OZONITE BEACH, THENCE SELY ALONG THE NLY LINE OF SAID LOT 8 & LOT 9, A DIST OF 125.00 FEET TO THE POB OF THE LINE TO BE DESC; THENCE SLY, DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24 SEC, A DISTANCE OF 100.24 FEET; THENCE SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN 32 SEC, A DISTANCE 85 FEET, MORE OR LESS, TO THE SHORE OF GULL LAKE AND THERE TERM.				NTC 3,396	SA 99891 66.00	
OSSEO, MN 55369		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,674.00	
-----								
							PAYMENTS	
							303 5/13/04	AV 1,508.63
								SG 795.37
								01 99891 33.00
								RCPT TOT 2,337.00
							807 10/11/04	AV 1,508.63
								SG 795.37
								01 99891 33.00
								RCPT TOT 2,337.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-396-0090	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,328.23	PTR 3,480.00
		TXP#:0013977	PLAT: 0396	LOT:	BLOCK:	EMV 501,800	RMV TAX 179.20	
LOGERING, ALVIN			OZONITE BEACH			TMV 383,300	RES CR 27.43	
1065 MILLER LN			LOT 9			RMV 374,500	HSTD NET 3,480.00	
LAKESHORE, MN 56468			SECT:16 TWP:135.0	RG:29	ACRES:	NTC 3,745	SA 99891 66.00	
							NET+SPEC 3,546.00	
-----								
PAYMENTS								
						332 5/07/04	AV 1,740.00	
							01 99891 33.00	
							RCPT TOT 1,773.00	
						712 9/30/04	AV 1,740.00	
							01 99891 33.00	
							RCPT TOT 1,773.00	
90-396-0100	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 5,947.96	PTR 6,252.00
		TXP#:0030849	PLAT: 0396	LOT:	BLOCK:	EMV 776,600	RMV TAX 304.04	
NELSON, CLINTON J & CAROL A			OZONITE BEACH			TMV 635,600	HSTD NET 6,252.00	
P O BOX 2645			LOT 10 & PT OF OUTLOT 1			RMV 635,600	SA 99891 66.00	
BAXTER, MN 56425			SECT:16 TWP:135.0	RG:29	ACRES:	NTC 6,695	NET+SPEC 6,318.00	
-----								
PAYMENTS								
						208 4/02/04	AV 6,252.00	
							01 99891 66.00	
							RCPT TOT 6,318.00	
90-396-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,641.85	
		TXP#:0054644	PLAT: 0396	LOT:	BLOCK:	EMV 437,800	SGP TAX 1,362.15	
LAMBERT, RICHARD B JR			OZONITE BEACH			TMV 297,400	N-HM NET 4,004.00	
5150 148TH PATH			LOT 11			NTC 2,974	SA 99891 66.00	
APPLE VALLEY MN 55124			SECT:16 TWP:135.0	RG:29	ACRES:		NET+SPEC 4,070.00	
-----								
PAYMENTS								
						121 3/22/04	AV 2,641.84	
							SG 1,362.16	
							01 99891 66.00	
							RCPT TOT 4,070.00	
90-396-0120	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 2,832.03	
		TXP#:0048234	PLAT: 0396	LOT:	BLOCK:	EMV 424,600	SGP TAX 1,477.97	
KUNKEL, ALAN D & THORESEN,			OZONITE BEACH			TMV 318,800	N-HM NET 4,310.00	
6411 BLUFF DR			LOT 12			NTC 3,188	SA 99891 66.00	
BLOOMINGTON MN 55438			SECT:16 TWP:135.0	RG:29	ACRES:		NET+SPEC 4,376.00	
-----								
PAYMENTS								
						1036 5/10/04	AV 1,416.02	
							SG 738.98	
							01 99891 33.00	
							RCPT TOT 2,188.00	
						1956 10/08/04	AV 1,416.02	
							SG 738.98	
							01 99891 33.00	
							RCPT TOT 2,188.00	
90-396-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,162.06	
		TXP#:0050680	PLAT: 0396	LOT:	BLOCK:	EMV 581,500	SGP TAX 2,287.94	
GARSKE, STEPHEN J & CHARLOT			OZONITE BEACH			TMV 468,500	N-HM NET 6,450.00	
2441 SUNSET CT			LOT 13			NTC 4,685	SA 99891 66.00	
LITTLE CANADA MN 55117			SECT:16 TWP:135.0	RG:29	ACRES:		NET+SPEC 6,516.00	
-----								
PAYMENTS								
						349 5/10/04	AV 2,081.03	
							SG 1,143.97	
							01 99891 33.00	
							RCPT TOT 3,258.00	
						854 10/05/04	AV 2,081.03	
							SG 1,143.97	
							01 99891 33.00	
							RCPT TOT 3,258.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-396-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,756.24	
						EMV 455,500	SGP TAX 1,431.76	
DENGER, WANDA LUCILLE, REV		OZONITE BEACH				TMV 310,200	N-HM NET 4,188.00	
PO BOX 582		LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO				NTC 3,102	SA 99891 66.00	
NISSWA MN 56468		LOT 14					NET+SPEC 4,254.00	
		SECT:16 TWP:135.0 RG:29 ACRES:						
						345 5/07/04	AV 2,756.24	
							SG 1,431.76	
							01 99891 66.00	
							RCPT TOT 4,254.00	
							TC TAX 2,697.83	
90-396-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,697.83	
						EMV 438,200	SGP TAX 1,396.17	
RICE, CHIP & LINDA		OZONITE BEACH				TMV 303,600	N-HM NET 4,094.00	
8700 BLACK OAKS LN W		PT OF OZONITE BEACH & PT OF GOV LOT 4, SEC				NTC 3,036	SA 99891 66.00	
MAPLE GROVE, MN 55369		16-135-29					NET+SPEC 4,160.00	
		SECT:16 TWP:135.0 RG:29 ACRES: .70						
						846 10/11/04	AV 2,589.91	P&I 107.91
							SG 1,340.33	P&I 55.85
							01 99891 63.36	P&I 2.64
							RCPT TOT 3,993.60	PEN 166.40
						1034 11/08/04	AV 107.92	
							SG 55.84	
							01 99891 2.64	
							RCPT TOT 166.40	
90-396-0171	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 631.97	
						EMV 71,200	RMV TAX 34.03	
ANDERSON, STEVEN C & DEANNA		OZONITE BEACH				TMV 71,200	N-HM NET 666.00	
8320 GULLWOOD RD		W150 FT OF N166.5 FT OF W498.5 FT OF				RMV 71,200	SA 99891 66.00	
LAKE SHORE, MN 56468		OUTLOT 1				NTC 712	NET+SPEC 732.00	
		SECT:16 TWP:135.0 RG:29 ACRES:						
						1037 5/10/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
						1957 10/08/04	AV 333.00	
							01 99891 33.00	
							RCPT TOT 366.00	
90-396-0172	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 216.68	PTR 226.00
						EMV 29,200	RMV TAX 9.32	
NELSON, CLINTON J & CAROL A		OZONITE BEACH				TMV 19,500	HSTD NET 226.00	
P O BOX 2645		PT OF OUTLOT 1, OZONITE BEACH DESC AS FOL:				RMV 19,500	SA 99891 66.00	
BAXTER, MN 56425		ALL THAT PT OF OUTLOT 1 LYG W OF A LINE				NTC 244	NET+SPEC 292.00	
		DESC AS FOL: BEG AT A PT ON THE N LINE OF						
		OUTLOT 1 WHICH IS 498.5FT E OF NW COR;S 17				207 4/02/04	AV 226.00	
		DEG 48 MIN W 166.5 FT TO HWY KNOWN AS					01 99891 66.00	
		RAINVOW RD, LESS THE WLY 250 FT THRF					RCPT TOT 292.00	
		SECT:16 TWP:135.0 RG:29 ACRES:						
90-396-0174	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,591.43	PTR 1,466.00
						EMV 179,200	RMV TAX 85.69	
HINDMAN, STEVEN L & EDIE I		OZONITE BEACH				TMV 179,200	RES CR 211.12	
1056 MILLER LANE		PT OF OUTLOT 1				RMV 179,200	HSTD NET 1,466.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,792	SA 99891 66.00	
							NET+SPEC 1,532.00	
						1038 5/10/04	AV 733.00	
							01 99891 33.00	
							RCPT TOT 766.00	
						1958 10/08/04	AV 733.00	
							01 99891 33.00	
							RCPT TOT 766.00	



OZONITE BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-396-0175	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,188.10	PTR 1,000.00	
	TXP#:0044963	PLAT: 0396 LOT:	BLOCK:			EMV 133,700	RMV TAX 63.97		
CRONK, CHRISTINE TRUSTEE		OZONITE BEACH				TMV 133,700	RES CR 252.07		
8225 WHITSTROM RD		PT OF OUTLOT 1				RMV 133,700	HSTD NET 1,000.00		
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES: 4.17				NTC 1,337	SA 99891 66.00		
							NET+SPEC 1,066.00		
							PAYMENTS		
						214 5/04/04	AV 500.00		
							01 99891 33.00		
							RCPT TOT 533.00		
						817 10/01/04	AV 500.00		
							01 99891 33.00		
							RCPT TOT 533.00		
90-396-0176	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 14.65		
	TXP#:0032781	PLAT: 0396 LOT:	BLOCK:			EMV 3,000	SGP TAX 3.35		
DENGER, WANDA LUCILLE, REV		OZONITE BEACH				TMV 1,600	N-HM NET 18.00		
PO BOX 582		E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER				NTC 16			
NISSWA MN 56468		LANE							
		SECT:16 TWP:135.0 RG:29 ACRES:				343 5/07/04	AV 14.65		
							SG 3.35		
							RCPT TOT 18.00		
PLAT TOTALS							EMV 8,162,400	TC TAX 59,287.23	PTR 25,656.00
						DFRV	FD TAX		
						TMV 6,504,400	SGP TAX 18,020.99		
						RMV 2,747,700	RMV TAX 1,314.40		
						NTC 66,731	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 490.62		
							AGRI CR		
							NET 78,132.00		
							SA 1,188.00		
							NET+SPEC 79,320.00		
							PAYMENTS		
							NET 78,132.00		
							TIF		
							SA 1,188.00		
							GAA		
							COST		
							RCPT TOT 79,320.00	PEN 231.02	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-399-0010	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,007.71	PTR 3,102.00
		TXP#:0024526	PLAT: 0399	LOT:	BLOCK:	EMV 487,300	RMV TAX 161.95	
WALLACE, INGA A			OZONITE PARK			TMV 338,600	RES CR 67.66	
BOX 307			LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK			RMV 338,600	HSTD NET 3,102.00	
NISSWA, MN 56468			SECT:16	TWP:135.0	RG:29 ACRES:	NTC 3,386	SA 99891 66.00	
							NET+SPEC 3,168.00	
							----- PAYMENTS -----	
			123	1/05/05		AV	3,102.00	P&I 248.16
						01 99891	66.00	P&I 5.28
						RCPT TOT	3,168.00	PEN 253.44
90-399-0030	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,209.34	
		TXP#:0015590	PLAT: 0399	LOT:	BLOCK:	EMV 360,500	SGP TAX 1,098.66	
MILLER, ROBERT W, TRUSTEE			OZONITE PARK			TMV 248,600	N-HM NET 3,308.00	
1010 WESTON LN N			LOT 3			NTC 2,486	SA 99891 66.00	
PLYMOUTH MN 55447			SECT:16	TWP:135.0	RG:29 ACRES:		NET+SPEC 3,374.00	
							----- PAYMENTS -----	
			418	6/17/04		AV	44.19	
						SG	21.97	
						01 99891	1.32	
						RCPT TOT	67.48	
			424	6/09/04		AV	1,060.48	P&I 44.19
						SG	527.36	P&I 21.97
						01 99891	31.68	P&I 1.32
						RCPT TOT	1,619.52	PEN 67.48
			802	10/14/04		AV	1,104.67	
						SG	549.33	
						01 99891	33.00	
						RCPT TOT	1,687.00	
90-399-0040	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,983.07	
		TXP#:0010129	PLAT: 0399	LOT:	BLOCK:	EMV 315,000	SGP TAX 960.93	
HOGHAUG, RANDAHL B			OZONITE PARK			TMV 223,200	N-HM NET 2,944.00	
1019 CAMP JIM RD SW			LOT 4			NTC 2,232	SA 99891 66.00	
PILLAGER, MN 56473			SECT:16	TWP:135.0	RG:29 ACRES:		NET+SPEC 3,010.00	
							----- PAYMENTS -----	
			326	5/19/04		AV	1,263.63	
						SG	612.32	
						01 99891	42.05	
						RCPT TOT	1,918.00	
			936	10/20/04		AV	719.44	
						SG	348.61	
						01 99891	23.95	
						RCPT TOT	1,092.00	
90-399-0050	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,615.77	
		TXP#:0040328	PLAT: 0399	LOT:	BLOCK:	EMV 372,700	SGP TAX 1,346.23	
BAHNEMANN, KRISTI			OZONITE PARK			TMV 294,400	N-HM NET 3,962.00	
6024 SHAEFER			ALL OF LOT 5 & PT OF LOT 6			NTC 2,944	SA 99891 66.00	
EDINA MN 55436			SECT:16	TWP:135.0	RG:29 ACRES:		NET+SPEC 4,028.00	
							----- PAYMENTS -----	
			350	5/17/04		AV	1,307.88	
						SG	673.12	
						01 99891	33.00	
						RCPT TOT	2,014.00	
			832	10/18/04		AV	1,307.89	
						SG	673.11	
						01 99891	33.00	
						RCPT TOT	2,014.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-399-0061	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	2,152.43	PTR	2,114.00
TYP#:0015605		PLAT: 0399	LOT:	BLOCK:		EMV	333,900	RMV TAX		115.90
MILLER, WILLIAM J		OZONITE PARK								
8204 HAROLD LANE		PT OF LOT 6								
LAKE SHORE MN 56468		SECT:16	TWP:135.0	RG:29	ACRES:	NTC	242,300	RES CR		154.33
						RMV	242,300	HSTD NET		2,114.00
						NTC	2,423	SA 99891		66.00
						NET+SPEC		2,180.00		
----- PAYMENTS -----										
		1180	5/10/04	AV				1,057.00		
				01 99891				33.00		
				RCPT TOT				1,090.00		
		1596	10/13/04	AV				1,057.00		
				01 99891				33.00		
				RCPT TOT				1,090.00		
90-399-0070	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	2,737.70	PTR	2,790.00
TYP#:0009360		PLAT: 0399	LOT:	BLOCK:		EMV	386,500	RMV TAX		147.41
HAUENSTEIN, FREDERICK		OZONITE PARK								
8226 HAROLD LN		PT OF LOT 6 & ALL OF LOT 7								
LAKE SHORE MN 56468		SECT:16	TWP:135.0	RG:29	ACRES:	RMV	308,100	RES CR		95.11
						NTC	308,100	HSTD NET		2,790.00
						NTC	3,081	SA 99891		66.00
						NET+SPEC		2,856.00		
----- PAYMENTS -----										
		244	5/03/04	AV				1,395.00		
				01 99891				33.00		
				RCPT TOT				1,428.00		
		837	10/04/04	AV				1,395.00		
				01 99891				33.00		
				RCPT TOT				1,428.00		
90-399-0080	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	3,028.52	PTR	3,126.00
TYP#:0020360		PLAT: 0399	LOT:	BLOCK:		EMV	447,600	RMV TAX		163.07
SCAVONE, DONALD J		OZONITE PARK								
8228 HAROLD LN		LOT 8								
LAKE SHORE, MN 56468-8610		SECT:16	TWP:135.0	RG:29	ACRES:	TMV	340,900	RES CR		65.59
						RMV	340,900	HSTD NET		3,126.00
						NTC	3,409	SA 99891		66.00
						NET+SPEC		3,192.00		
----- PAYMENTS -----										
		324	5/13/04	AV				1,563.00		
				01 99891				33.00		
				RCPT TOT				1,596.00		
		809	10/15/04	AV				1,563.00		
				01 99891				33.00		
				RCPT TOT				1,596.00		
90-399-0090	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,198.11		
TYP#:0031182		PLAT: 0399	LOT:	BLOCK:		EMV	357,300	SGP TAX		1,091.89
KLOSNER, J RUSSELL, TRUSTEE		OZONITE PARK								
4023 SAWYER RD		LOT 9								
SARASOTA, FL 34233		SECT:16	TWP:135.0	RG:29	ACRES:	TMV	247,400	N-HM NET		3,290.00
						NTC	2,474	SA 99891		66.00
						NET+SPEC		3,356.00		
----- PAYMENTS -----										
		201	5/04/04	AV				1,099.05		
				SG				545.95		
				01 99891				33.00		
				RCPT TOT				1,678.00		
		811	10/11/04	AV				1,099.06		
				SG				545.94		
				01 99891				33.00		
				RCPT TOT				1,678.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-399-0100	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,822.76		
		TXP#:0005931	PLAT: 0399	LOT:	BLOCK:	EMV 308,800	SGP TAX 863.24		
EGESDAL, SANFORD E		OZONITE PARK					TMV 205,100	N-HM NET 2,686.00	
3145 DEAN CT #904		LOT 10					NTC 2,051	SA 99891 66.00	
MINNEAPOLIS, MN 55416		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,752.00	
-----									
							PAYMENTS		
						321 5/07/04	AV 911.38		
							SG 431.62		
							01 99891 33.00		
							RCPT TOT 1,376.00		
						828 10/06/04	AV 911.38		
							SG 431.62		
							01 99891 33.00		
							RCPT TOT 1,376.00		
90-399-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,051.43		
		TXP#:0015172	PLAT: 0399	LOT:	BLOCK:	EMV 351,100	SGP TAX 1,002.57		
MCNEILL, MICHAEL J & COLLEE		OZONITE PARK					TMV 230,900	N-HM NET 3,054.00	
2009 87TH TRAIL N		LOT 11					NTC 2,309	SA 99891 66.00	
BROOKLYN PARK, MN 55443		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,120.00	
-----									
							PAYMENTS		
						329 5/07/04	AV 1,025.71		
							SG 501.29		
							01 99891 33.00		
							RCPT TOT 1,560.00		
						714 9/29/04	AV 1,025.72		
							SG 501.28		
							01 99891 33.00		
							RCPT TOT 1,560.00		
90-399-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,907.22		
		TXP#:0047515	PLAT: 0399	LOT:	BLOCK:	EMV 323,200	SGP TAX 914.78		
SMITH, G KELSEY		OZONITE PARK					TMV 214,700	N-HM NET 2,822.00	
4801 WEST 44TH ST		LOT 12					NTC 2,147	SA 99891 66.00	
EDINA MN 55424		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,888.00	
-----									
							BAL DUE 2,888.00		
90-399-0130	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 3,050.86		
		TXP#:0053028	PLAT: 0399	LOT:	BLOCK:	EMV 417,300	SGP TAX 1,611.14		
SOURDIFF, JUSTIN		OZONITE PARK					TMV 343,300	N-HM NET 4,662.00	
8262 HAROLD LANE		LOT 13					NTC 3,433	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 4,728.00	
-----									
							PAYMENTS		
						329 5/18/04	AV 1,525.43		
							SG 805.57		
							01 99891 33.00		
							RCPT TOT 2,364.00		
						1959 10/08/04	AV 1,525.43		
							SG 805.57		
							01 99891 33.00		
							RCPT TOT 2,364.00		
90-399-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,954.09	PTR 3,040.00	
		TXP#:0019862	PLAT: 0399	LOT:	BLOCK:	EMV 444,100	RMV TAX 159.06		
ROSS, DONALD A, JR		OZONITE PARK					TMV 332,500	RES CR 73.15	
8266 HAROLD LN		LOT 14					RMV 332,500	HSTD NET 3,040.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,325	SA 99891 66.00	
-----									
							NET+SPEC 3,106.00		
-----									
							PAYMENTS		
						330 5/14/04	AV 1,520.00		
							01 99891 33.00		
							RCPT TOT 1,553.00		
						800 10/13/04	AV 1,520.00		
							01 99891 33.00		
							RCPT TOT 1,553.00		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-399-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,134.73	
	TXP#:0008650	PLAT: 0399 LOT:	BLOCK:			EMV 660,100	SGP TAX 2,271.27	
HAAGENSON, CHARLES M		OZONITE PARK				TMV 465,400	N-HM NET 6,406.00	
1965 KELLY DR		LOT 15 & PT OF LOT 16				NTC 4,654	SA 99891 66.00	
MINNEAPOLIS, MN	55427	SECT:16 TWP:135.0	RG:29	ACRES:			NET+SPEC 6,472.00	
							PAYMENTS	
						324 5/13/04	AV 2,067.36	
							SG 1,135.64	
							01 99891 33.00	
							RCPT TOT 3,236.00	
						845 10/11/04	AV 2,067.37	
							SG 1,135.63	
							01 99891 33.00	
							RCPT TOT 3,236.00	
90-399-0170	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,815.60	PTR 2,880.00
	TXP#:0046337	PLAT: 0399 LOT:	BLOCK:			EMV 549,100	RMV TAX 151.59	
CMARK BUILDERS, INC		OZONITE PARK				TMV 316,900	RES CR 87.19	
PO BOX 40		PT OF LOT 16 & ALL OF LOTS 17,18 & 19,				RMV 316,900	HSTD NET 2,880.00	
BECKER MN	55308	OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE				NTC 3,169	SA 99891 66.00	
		PK					NET+SPEC 2,946.00	
		SECT:16 TWP:135.0	RG:29	ACRES:				
PLAT TOTALS						EMV 6,114,500	BAL DUE 2,946.00	
						DFRV	TC TAX 38,669.34	PTR 17,052.00
						TMV 4,352,300	FD TAX	
						RMV 1,879,300	SGP TAX 11,160.71	
						NTC 43,523	RMV TAX 898.98	
							PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 543.03	
							AGRI CR	
							NET 50,186.00	
							SA 990.00	
							NET+SPEC 51,176.00	
							PAYMENTS	
							NET 44,484.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 45,342.00	PEN 320.92
								INT
							BAL DUE 5,834.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-400-0020	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,839.17	PTR 1,752.00
		TXP#:0018804 PLAT: 0400 LOT: BLOCK:				EMV 282,900	RMV TAX 99.02	
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV 206,900	RES CR 186.19	
8265 HAROLD ST		LOT 2				RMV 206,900	HSTD NET 1,752.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,069	SA 99891 66.00	
							NET+SPEC 1,818.00	
							PAYMENTS	
						322 5/12/04	AV 876.00	
							01 99891 33.00	
							RCPT TOT 909.00	
						821 10/05/04	AV 876.00	
							01 99891 33.00	
							RCPT TOT 909.00	
90-400-0030	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 583.88	
		TXP#:0047515 PLAT: 0400 LOT: BLOCK:				EMV 113,200	SGP TAX 142.12	
SMITH, G KELSEY		OZONITE PARK, FIRST ADDN				TMV 65,800	N-HM NET 726.00	
4801 WEST 44TH ST		LOTS 3 & 4				NTC 658	SA 99891 66.00	
EDINA MN 55424		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 792.00	
							BAL DUE 792.00	
							TC TAX 748.92	
							EMV 150,000	SGP TAX 209.08
							TMV 84,200	N-HM NET 958.00
							NTC 842	
							PAYMENTS	
						321 5/12/04	AV 374.46	
							SG 104.54	
							RCPT TOT 479.00	
						820 10/05/04	AV 374.46	
							SG 104.54	
							RCPT TOT 479.00	
90-400-0060	RE	090-0181-00-00-00-00 000 000 0000230				201/000/000 1	TC TAX 3,004.27	PTR 3,098.00
		TXP#:0039211 PLAT: 0400 LOT: BLOCK:				EMV 377,100	RMV TAX 161.75	
LANGE, STEVEN & MARY		OZONITE PARK, FIRST ADDN				TMV 338,200	RES CR 68.02	
8233 HAROLD LN		PART OF LOT 6 & PART OF LOT 7 1ST ADDN				RMV 338,200	HSTD NET 3,098.00	
LAKE SHORE MN 56468		OZONITE PARRK				NTC 3,382	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,164.00	
							PAYMENTS	
						222 4/19/04	AV 1,549.00	
							01 99891 33.00	
							RCPT TOT 1,582.00	
						821 10/08/04	AV 1,549.00	
							01 99891 33.00	
							RCPT TOT 1,582.00	
90-400-0081	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,889.24	PTR 1,810.00
		TXP#:0046407 PLAT: 0400 LOT: BLOCK:				EMV 260,100	RMV TAX 101.73	
MEYERS, WILLIAM V & MARY E		OZONITE PARK, FIRST ADDN				TMV 212,700	RES CR 180.97	
MEYERS		LOT 8 & PT OF LOT 7				RMV 212,700	HSTD NET 1,810.00	
1193 ESTHER LANE		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,127	SA 99891 66.00	
LAKE SHORE MN 56468							NET+SPEC 1,876.00	
							PAYMENTS	
						337 5/18/04	AV 905.00	
							01 99891 33.00	
							RCPT TOT 938.00	
							BAL DUE 938.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-400-0090	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,310.61	
		PLAT: 0400 LOT: BLOCK:				EMV 178,600	SGP TAX 551.39	
GORHAM, CHARLES B		OZONITE PARK, FIRST ADDN				TMV 147,500	N-HM NET 1,862.00	
1071 PARADISE ACRES		LOT 9 & E50 FT OF LOT 10				NTC 1,475	SA 99891 66.00	
GALESBURG, IL 61401		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,928.00	
-----								
							PAYMENTS	
						327 5/14/04	AV 655.30	
							SG 275.70	
							01 99891 33.00	
							RCPT TOT 964.00	
						850 10/08/04	AV 655.31	
							SG 275.69	
							01 99891 33.00	
							RCPT TOT 964.00	
90-400-0101	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 413.32	
		PLAT: 0400 LOT: BLOCK:				EMV 75,000	SGP TAX 100.68	
AUDREY DANIELS TRUST, UND 1		OZONITE PARK, FIRST ADDN				TMV 46,500	N-HM NET 514.00	
ANDERSON, STEVEN C, ETAL, U		W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14				NTC 465		
8320 GULLWOOD RD		SECT:16 TWP:135.0 RG:29 ACRES:						
LAKE SHORE MN 56468								
-----								
							PAYMENTS	
						605 7/30/04	AV 196.25	P&I 10.33
							SG 47.80	P&I 2.52
							RCPT TOT 244.05	PEN 12.85
						720 8/03/04	AV 10.41	
							SG 2.54	
							RCPT TOT 12.95	
						804 10/15/04	AV 206.66	
							SG 50.34	
							RCPT TOT 257.00	
90-400-0150	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 2,389.72	PTR 2,388.00
		PLAT: 0400 LOT: BLOCK:				EMV 344,700	RMV TAX 128.67	
MARRIN, DANIEL M & LINDA M		OZONITE PARK, FIRST ADDN				TMV 268,900	RES CR 130.39	
1206 ESTHER LANE		LOT 15				RMV 268,900	HSTD NET 2,388.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,689	SA 99891 66.00	
							NET+SPEC 2,454.00	
-----								
							PAYMENTS	
						310 5/12/04	AV 1,194.00	
							01 99891 33.00	
							RCPT TOT 1,227.00	
						809 10/12/04	AV 1,194.00	
							01 99891 33.00	
							RCPT TOT 1,227.00	
90-400-0161	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,045.22	
		PLAT: 0400 LOT: BLOCK:				EMV 328,900	SGP TAX 998.78	
JOHNSON, PHILLIP J & JUDY A		OZONITE PARK, FIRST ADDN				TMV 230,200	N-HM NET 3,044.00	
4600 JEWEL LANE N		LOT 16				NTC 2,302	SA 99891 66.00	
PLYMOUTH MN 55446		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,110.00	
-----								
							PAYMENTS	
						314 5/06/04	AV 1,022.61	
							SG 499.39	
							01 99891 33.00	
							RCPT TOT 1,555.00	
						830 10/06/04	AV 1,022.61	
							SG 499.39	
							01 99891 33.00	
							RCPT TOT 1,555.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-400-0171	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,648.76	
						EMV 282,200	SGP TAX 757.24	
MEYER, STEVEN A & KATHLEEN		OZONITE PARK, FIRST ADDN				TMV 185,500	N-HM NET 2,406.00	
-MEYER		LOT 17				NTC 1,855	SA 99891 66.00	
415 1ST AVE N SUITE 200		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,472.00	
MINNEAPOLIS MN 55401		-----						
							PAYMENTS	
						329 5/14/04	AV 824.38	
							SG 378.62	
							01 99891 33.00	
							RCPT TOT 1,236.00	
						849 10/18/04	AV 824.38	
							SG 378.62	
							01 99891 33.00	
							RCPT TOT 1,236.00	
90-400-0180	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,373.32	PTR 1,214.00
						EMV 240,000	RMV TAX 73.94	
WELGE, GARY M & MARIETTA		OZONITE PARK, FIRST ADDN				TMV 154,600	RES CR 233.26	
2122 IVY CRT		LOT 18				RMV 154,600	HSTD NET 1,214.00	
CHAMPAIGN, IL 61821-6379		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,546	SA 99891 66.00	
		-----						
							PAYMENTS	
						1039 5/10/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
						1960 10/08/04	AV 607.00	
							01 99891 33.00	
							RCPT TOT 640.00	
90-400-0190	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 1,346.60	
						EMV 247,900	SGP TAX 573.40	
MOHIN, PETER W & PATRICIA A		OZONITE PARK, FIRST ADDN				TMV 151,600	N-HM NET 1,920.00	
2015 SOUTH 25TH ST		LOT 19				NTC 1,516	SA 99891 66.00	
ST CLOUD MN 56301		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,986.00	
		-----						
							PAYMENTS	
						1181 5/10/04	AV 673.30	
							SG 286.70	
							01 99891 33.00	
							RCPT TOT 993.00	
						1597 10/13/04	AV 673.30	
							SG 286.70	
							01 99891 33.00	
							RCPT TOT 993.00	
90-400-0200	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,323.03	
						EMV 239,100	SGP TAX 558.97	
JOHNSON, STEVE C		OZONITE PARK, FIRST ADDN				TMV 148,900	N-HM NET 1,882.00	
19946 528TH AVE		LOT 20				NTC 1,489	SA 90030 760.00	
LAKE CRYSTAL, MN 56055		SECT:16 TWP:135.0 RG:29 ACRES:					SA 99891 66.00	
		-----						
							PAYMENTS	
						353 5/19/04	AV 661.51	
							SG 279.49	
							01 90030 380.00	
							02 99891 33.00	
							RCPT TOT 1,354.00	
						1003 11/08/04	AV 621.83	P&I 39.69
							SG 262.71	P&I 16.77
							01 90030 357.20	P&I 22.80
							02 99891 31.02	P&I 1.98
							RCPT TOT 1,272.76	PEN 81.24
						1241 11/29/04	AV 39.69	
							SG 16.77	
							01 90030 22.80	
							02 99891 1.98	
							RCPT TOT 81.24	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,119,700 TC TAX	19,916.06	PTR 10,262.00
						DFRV FD TAX		
						TMV 2,241,500 SGP TAX	3,891.66	
						RMV 1,181,300 RMV TAX	565.11	
						NTC 22,415 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	798.83	
						AGRI CR		
						NET	23,574.00	
						SA	1,486.00	
						NET+SPEC	25,060.00	
						----- PAYMENTS -----		
						NET	21,943.00	
						TIF		
						SA	1,387.00	
						GAA		
						COST		
						RCPT TOT	23,330.00	PEN 94.09
								INT
						BAL DUE	1,730.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-403-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,352.94	
		PLAT: 0403 LOT:			BLOCK:	EMV 233,400	SGP TAX 577.06	
LACHER, LARRY P		GULL LAKE NARROWS				TMV 152,200	N-HM NET 1,930.00	
PO BOX 385397		LOT 1 BLK 1				NTC 1,522	SA 99891 66.00	
BLOOMINGTON MN	55438-5397	SECT:16 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,996.00	
-----								
							PAYMENTS	
						114 3/23/04	AV 676.47	
							SG 288.53	
							01 99891 33.00	
							RCPT TOT 998.00	
						725 9/27/04	AV 676.47	
							SG 288.53	
							01 99891 33.00	
							RCPT TOT 998.00	
90-403-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 687.89	
		PLAT: 0403 LOT:			BLOCK:	EMV 150,000	SGP TAX 172.11	
TIMMAN, KAREN & BRUCE		GULL LAKE NARROWS				TMV 77,400	N-HM NET 860.00	
4550 NORWOOD LN N		LOT 2 BLK 1 & OUTLOT C				NTC 774		
PLYMOUTH MN	55442	SECT:16 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
						328 5/14/04	AV 343.94	
							SG 86.06	
							RCPT TOT 430.00	
						827 10/04/04	AV 343.95	
							SG 86.05	
							RCPT TOT 430.00	
90-403-0130	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,743.92	PTR 1,642.00
		PLAT: 0403 LOT:			BLOCK:	EMV 290,200	RMV TAX 93.90	
HERMAN, RONALD B & GIA M		GULL LAKE NARROWS				TMV 196,200	RES CR 195.82	
14008 OLIVE ST NW		LOT 3 BLK 1 & OUTLOT B				RMV 196,200	HSTD NET 1,642.00	
ANDOVER MN	55304	SECT:16 TWP:135.0	RG:29		ACRES:	NTC 1,962	SA 99891 66.00	
-----								
							PAYMENTS	
						1040 5/10/04	AV 821.00	
							01 99891 33.00	
							RCPT TOT 854.00	
						1961 10/08/04	AV 821.00	
							01 99891 33.00	
							RCPT TOT 854.00	
90-403-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,078.07	
		PLAT: 0403 LOT:			BLOCK:	EMV 218,900	SGP TAX 409.93	
HARDIE, FRANK D		GULL LAKE NARROWS				TMV 121,400	N-HM NET 1,488.00	
1163 MILLER LN		LOT 5 BLK 1				NTC 1,214	SA 99891 66.00	
LAKE SHORE MN	56468	SECT:16 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,554.00	
-----								
							PAYMENTS	
						106 3/26/04	AV 1,078.06	
							SG 409.94	
							01 99891 66.00	
							RCPT TOT 1,554.00	
90-403-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,801.65	
		PLAT: 0403 LOT:			BLOCK:	EMV 298,300	SGP TAX 850.35	
PIRAM, CHARLES J		GULL LAKE NARROWS				TMV 202,700	N-HM NET 2,652.00	
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR				NTC 2,027	SA 99891 66.00	
EDEN PRAIRIE, MN	55344	SECT:16 TWP:135.0	RG:29		ACRES:		NET+SPEC 2,718.00	
-----								
							PAYMENTS	
						337 5/12/04	AV 900.82	
							SG 425.18	
							01 99891 33.00	
							RCPT TOT 1,359.00	
						844 10/11/04	AV 900.83	
							SG 425.17	
							01 99891 33.00	
							RCPT TOT 1,359.00	

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90-403-0160	RE	090-0181-00-00-00-00	000	000	00000000	952/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STATE OF MINNESOTA		090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.10	
		PLAT: 0403 LOT:	BLOCK:			EMV 25,000	SGP TAX 24.90	
		GULL LAKE NARROWS				TMV 11,600	N-HM NET 128.00	
		LOTS 7 & 8 BLK 1 & PT OF THE VAC SERVICE				NTC 116		
		DR						
		SECT:16 TWP:135.0 RG:29 ACRES:						
90-403-0210	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.10	
TAXP#:0010128		PLAT: 0403 LOT: BLOCK:						
HOGHAUG, RANDAHL B & KATHY		GULL LAKE NARROWS						
1019 CAMP JIM RD SW		LOT 1 BLK 2						
PILLAGER, MN 56473		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						327 5/19/04	AV 103.10	
							SG 24.90	
							RCPT TOT 128.00	
90-403-0220	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 103.10	
TAXP#:0032994		PLAT: 0403 LOT: BLOCK:						
PRINDLE, S R, INC		GULL LAKE NARROWS						
S R PRINDLE, PRES.		LOT 2 BLK 2						
8265 HAROLD LN		SECT:16 TWP:135.0 RG:29 ACRES:						
LAKE SHORE MN 56468								
							PAYMENTS	
						323 5/12/04	AV 103.10	
							SG 24.90	
							RCPT TOT 128.00	
90-403-0310	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 263.66	
TAXP#:0046483		PLAT: 0403 LOT: BLOCK:						
BRINKER, DAVID A & SHERI J		GULL LAKE NARROWS						
5010 PAGE AVE NE		LOT 1 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN						
ST MICHAEL MN 55376-3292		OUTLOT A						
							PAYMENTS	
						339 5/19/04	AV 131.83	
							SG 32.17	
							RCPT TOT 164.00	
						808 10/14/04	AV 131.83	
							SG 32.17	
							RCPT TOT 164.00	
90-403-0320	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,150.80	PTR 2,112.00
TAXP#:0047361		PLAT: 0403 LOT: BLOCK:						
ANDERST, JERALD D & PATRICI		GULL LAKE NARROWS						
1114 MILLER LANE		LOT 2 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN						
LAKE SHORE MN 56468		OUTLOT A						
							PAYMENTS	
						1182 5/10/04	AV 1,056.00	
							01 99891 33.00	
							RCPT TOT 1,089.00	
						1598 10/13/04	AV 1,056.00	
							01 99891 33.00	
							RCPT TOT 1,089.00	
90-403-0330	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,729.94	PTR 1,626.00
TAXP#:0016091		PLAT: 0403 LOT: BLOCK:						
MUEHLBAUER, RONALD W		GULL LAKE NARROWS						
1132 MILLER LN		LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &						
NISSWA MN 56468-8609		IN OUTLOT A						
NAT CITY BUS CREDIT, INC		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						345 5/18/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	
						816 10/13/04	AV 813.00	
							01 99891 33.00	
							RCPT TOT 846.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-403-0340	RE	090-0181-00-00-00-00	000	000	0000073	201/000/000 1	TC TAX 1,600.24	PTR 1,476.00
		PLAT: 0403 LOT:			BLOCK:	EMV 192,800	RMV TAX 86.16	
CONRAD, GLEN J		GULL LAKE NARROWS				TMV 180,000	RES CR 210.40	
1140 MILLER LN		LOT 4 BLK 3, & 1/7	INT	IN	LOT 4 BLK 1 & IN	RMV 180,000	HSTD NET 1,476.00	
NISSWA MN 56468		OUTLOT A				NTC 1,800	SA 99891 66.00	
		SECT:16 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,542.00	
-----								
							PAYMENTS	
		227	4/30/04			AV	738.00	
						01 99891	33.00	
						RCPT TOT	771.00	
		805	10/07/04			AV	738.00	
						01 99891	33.00	
						RCPT TOT	771.00	
90-403-0350	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 193.08	
		PLAT: 0403 LOT:			BLOCK:	EMV 30,000	SGP TAX 46.92	
ENTWISTLE, ROGER L & CANDAC		GULL LAKE NARROWS				TMV 21,800	N-HM NET 240.00	
35470 BEECH AVE		LOT 5, BLK 3, & 1/7	INT	IN	LOT 4, BLK 1, &	NTC 218		
YUCAIPA, CA 92399		IN OUTLOT A						
		SECT:16 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
		310	5/07/04			AV	193.08	
						SG	46.92	
						RCPT TOT	240.00	
90-403-0360	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,554.22	PTR 2,578.00
		PLAT: 0403 LOT:			BLOCK:	EMV 296,300	RMV TAX 137.52	
OLDENBURG, DANIEL M & OPAL		GULL LAKE NARROWS				TMV 287,400	RES CR 113.74	
1162 MILLER LANE		LOT 6 BLK 3 & A 1/7	INT	IN	LOT 4 BLK 1 &	RMV 287,400	HSTD NET 2,578.00	
NISSWA MN 56468		IN OUTLOT A				NTC 2,874	SA 99891 66.00	
		SECT:16 TWP:135.0	RG:29		ACRES:		NET+SPEC 2,644.00	
-----								
							PAYMENTS	
		316	5/07/04			AV	1,289.00	
						01 99891	33.00	
						RCPT TOT	1,322.00	
		803	10/07/04			AV	1,289.00	
						01 99891	33.00	
						RCPT TOT	1,322.00	
90-403-0370	RE	090-0181-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 1,091.81	
		PLAT: 0403 LOT:			BLOCK:	EMV 142,800	SGP TAX 418.19	
HANSON, JOHN L & BARBARA J		GULL LAKE NARROWS				TMV 122,900	N-HM NET 1,510.00	
RETURN MAIL 11-18-04		LOT 7 BLK 3, & 1/7	INT	IN	LOT 4 BLK 1, &	NTC 1,229	SA 99891 66.00	
8733 DARLINGTON AVE NE		IN OUTLOT A					NET+SPEC 1,576.00	
MONTICELLO MN 55362		SECT:16 TWP:135.0	RG:29		ACRES:			
-----								
							PAYMENTS	
		373	5/10/04			AV	545.90	
						SG	209.10	
						01 99891	33.00	
						RCPT TOT	788.00	
		857	10/12/04			AV	545.91	
						SG	209.09	
						01 99891	33.00	
						RCPT TOT	788.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,404,100 TC TAX	16,454.42	PTR 9,434.00
						DFRV FD TAX		
						TMV 1,851,700 SGP TAX	2,588.70	
						RMV 1,100,400 RMV TAX	526.52	
						NTC 18,517 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	871.64	
						AGRI CR		
						NET	18,698.00	
						SA	594.00	
						NET+SPEC	19,292.00	
						----- PAYMENTS -----		
						NET	18,698.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	19,292.00	PEN INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-406-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,608.91
						EMV	195,000 SGP TAX	733.09
						TMV	181,100 N-HM NET	2,342.00
GARRY, PHYLLIS M		BAR HARBOR TOWNHOUSES				NTC	1,811 SA 99891	66.00
2555 E 7TH AVE		LOT 101 & UNATT GARAGEUNIT 101					NET+SPEC	2,408.00
NO ST PAUL, MN	55109	SECT:17 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						309 5/14/04	AV	804.45
							SG	366.55
							01 99891	33.00
							RCPT TOT	1,204.00
						1513 12/27/04	AV	804.46 P&I 64.36
							SG	366.54 P&I 29.32
							01 99891	33.00 P&I 2.64
							RCPT TOT	1,204.00 PEN 96.32
90-406-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,551.79
						EMV	190,000 SGP TAX	698.21
MANN, ALLAN H & MARLENE W		BAR HARBOR TOWNHOUSES				TMV	174,600 N-HM NET	2,250.00
9338 TEWSBURY BEND N		LOT 102 & UNATTACHED GARAGE UNIT 102, BAR				NTC	1,746 SA 99891	66.00
MAPLE GROVE MN	55311-1146	HARBOR TOWNHOUSES					NET+SPEC	2,316.00
		SECT:17 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						351 5/12/04	AV	775.89
							SG	349.11
							01 99891	33.00
							RCPT TOT	1,158.00
						807 10/07/04	AV	775.90
							SG	349.10
							01 99891	33.00
							RCPT TOT	1,158.00
90-406-0130	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,551.71 PTR 1,420.00
						EMV	190,000 RMV TAX	83.55
RIEDL, RUTH		BAR HARBOR TOWNHOUSES				TMV	174,600 RES CR	215.26
8182 COUNTY 78 #103		LOT 103 & UNATTACHED GARAGE UNIT 103				RMV	174,600 HSTD NET	1,420.00
LAKESHORE, MN	56468	SECT:17 TWP:135.0 RG:29 ACRES:				NTC	1,746 SA 99891	66.00
							NET+SPEC	1,486.00
-----								
							PAYMENTS	
						306 5/07/04	AV	710.00
							01 99891	33.00
							RCPT TOT	743.00
						841 10/06/04	AV	710.00
							01 99891	33.00
							RCPT TOT	743.00
90-406-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,551.71 PTR 1,420.00
						EMV	190,000 RMV TAX	83.55
NEWFIELD, JOSEPH J & JANET		BAR HARBOR TOWNHOUSES				TMV	174,600 RES CR	215.26
8182 COUNTY 78, UNIT 104		LOT 104				RMV	174,600 HSTD NET	1,420.00
LAKE SHORE MN	56468	SECT:17 TWP:135.0 RG:29 ACRES:				NTC	1,746 SA 99891	66.00
							NET+SPEC	1,486.00
-----								
							PAYMENTS	
						332 5/12/04	AV	710.00
							01 99891	33.00
							RCPT TOT	743.00
						838 10/04/04	AV	710.00
							01 99891	33.00
							RCPT TOT	743.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-406-0150	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,551.71	PTR 1,420.00
TXP#:0055141		PLAT: 0406 LOT:	BLOCK:			EMV 190,000	RMV TAX 83.55	
WORCESTER, KENNETH S & HOLL		BAR HARBOR TOWNHOUSES				TMV 174,600	RES CR 215.26	
14716 WHITE OAK DR		LOT 105 & UNATT GARAGE UNIT 105				RMV 174,600	HSTD NET 1,420.00	
BURNSVILLE MN 55337		SECT:17 TWP:135.0	RG:29	ACRES:		NTC 1,746	SA 99891 66.00	
							NET+SPEC 1,486.00	
----- PAYMENTS -----								
1183 5/10/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
1599 10/13/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
90-406-0160	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,608.79	PTR 1,486.00
TXP#:0032256		PLAT: 0406 LOT:	BLOCK:			EMV 195,000	RMV TAX 86.62	
HENDRICKSON, CAROLYN E		BAR HARBOR TOWNHOUSES				TMV 181,100	RES CR 209.41	
C/O THOMAS H HENDRICKSON		LOT 106 & UNATTACHED GARAGE UNIT 106				RMV 181,100	HSTD NET 1,486.00	
3201 8TH ST N		SECT:17 TWP:135.0	RG:29	ACRES:		NTC 1,811	SA 99891 66.00	
ST CLOUD MN 56303								
HENDRICKSON, THOMAS H & CAR								
							NET+SPEC 1,552.00	
----- PAYMENTS -----								
108 3/23/04							AV 743.00	
							01 99891 33.00	
							RCPT TOT 776.00	
811 10/06/04							AV 743.00	
							01 99891 33.00	
							RCPT TOT 776.00	
90-406-0210	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,608.91	
TXP#:0034381		PLAT: 0406 LOT:	BLOCK:			EMV 195,000	SGP TAX 733.09	
BEUTZ, SHIRLEY A & ELMER L		BAR HARBOR TOWNHOUSES				TMV 181,100	N-HM NET 2,342.00	
7747 VAN BUREN ST NE		LOT 201 & UNATT GARG UNIT 201				NTC 1,811	SA 99891 66.00	
MINNEAPOLIS, MN 55432		SECT:17 TWP:135.0	RG:29	ACRES:		NET+SPEC 2,408.00		
----- PAYMENTS -----								
220 5/04/04							AV 804.45	
							SG 366.55	
							01 99891 33.00	
							RCPT TOT 1,204.00	
339 5/27/04							AV 804.46	
							SG 366.54	
							01 99891 33.00	
							RCPT TOT 1,204.00	
90-406-0220	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,551.71	PTR 1,420.00
TXP#:0029231		PLAT: 0406 LOT:	BLOCK:			EMV 190,000	RMV TAX 83.55	
ANDERSON, DIANE E		BAR HARBOR TOWNHOUSES				TMV 174,600	RES CR 215.26	
8182 COUNTY 78 UNIT #202		LOT 202 & UNATT GARAGE UNIT 202				RMV 174,600	HSTD NET 1,420.00	
LAKE SHORE, MN 56468		SECT:17 TWP:135.0	RG:29	ACRES:		NTC 1,746	SA 99891 66.00	
							NET+SPEC 1,486.00	
----- PAYMENTS -----								
353 5/14/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
917 10/19/04							AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-406-0230	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,551.71	PTR 1,420.00
		TXP#:0040820	PLAT: 0406	LOT:	BLOCK:	EMV 190,000	RMV TAX 83.55	
HENDERSON, SUSAN E & SCOTT		BAR HARBOR TOWNHOUSES						
PO BOX 215		LOT 203 & UNATT GARAGE UNIT 203						
NISSWA MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:						
						RMV 174,600	RES CR 215.26	
						NTC 1,746	HSTD NET 1,420.00	
							SA 99891 66.00	
							NET+SPEC 1,486.00	
-----								
							PAYMENTS	
						313 5/12/04	AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
						823 10/14/04	AV 710.00	
							01 99891 33.00	
							RCPT TOT 743.00	
90-406-0240	RE	090-0181-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 1,551.79	
		TXP#:0015754	PLAT: 0406	LOT:	BLOCK:	EMV 190,000	SGP TAX 698.21	
MOE, MAURICE O, JR & JOAN R		BAR HARBOR TOWNHOUSES						
2515 BRIDLE CREEK TRAIL		LOT 204 & UNATT GARAGE UNIT 204						
CHANHASSEN, MN 55317		SECT:17 TWP:135.0 RG:29 ACRES:						
						TMV 174,600	N-HM NET 2,250.00	
						NTC 1,746	SA 99891 66.00	
							NET+SPEC 2,316.00	
-----								
							PAYMENTS	
						374 5/10/04	AV 775.89	
							SG 349.11	
							01 99891 33.00	
							RCPT TOT 1,158.00	
						858 10/12/04	AV 775.90	
							SG 349.10	
							01 99891 33.00	
							RCPT TOT 1,158.00	
90-406-0250	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,610.60	PTR 1,488.00
		TXP#:0051930	PLAT: 0406	LOT:	BLOCK:	EMV 200,000	RMV TAX 86.72	
JEFFERIES, LINDA S		BAR HARBOR TOWNHOUSES						
10304 MILDRED TERRACE		LOT 205						
MINNETONKA MN 55305		SECT:17 TWP:135.0 RG:29 ACRES:						
						TMV 181,200	RES CR 209.32	
						RMV 181,200	HSTD NET 1,488.00	
						NTC 1,812	SA 99891 66.00	
							NET+SPEC 1,554.00	
-----								
							PAYMENTS	
						448 5/11/04	AV 744.00	
							01 99891 33.00	
							RCPT TOT 777.00	
						953 10/14/04	AV 744.00	
							01 99891 33.00	
							RCPT TOT 777.00	
90-406-0260	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,728.29	PTR 1,624.00
		TXP#:0029520	PLAT: 0406	LOT:	BLOCK:	EMV 205,000	RMV TAX 93.06	
RUDE, JOYCE A, TRUSTEE		BAR HARBOR TOWNHOUSES						
8182 COUNTY 78 #206		LOT 206 & UNATTACHED GARAGE UNIT #206						
LAKE SHORE MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:						
						TMV 194,500	RES CR 197.35	
						RMV 194,500	HSTD NET 1,624.00	
						NTC 1,945	SA 99891 66.00	
							NET+SPEC 1,690.00	
-----								
							PAYMENTS	
						200 4/05/04	AV 812.00	
							01 99891 33.00	
							RCPT TOT 845.00	
						1316 12/10/04	AV 747.04	P&I 64.96
							01 99891 30.36	P&I 2.64
							RCPT TOT 777.40	PEN 67.60
						1528 12/27/04	AV 64.96	
							01 99891 2.64	
							RCPT TOT 67.60	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-406-0310	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,608.91		
TXP#:0036596		PLAT: 0406	LOT:	BLOCK:		EMV 195,000	SGP TAX 733.09		
BOWELL INVESTMENT COMPANY L		BAR HARBOR TOWNHOUSES					TMV 181,100	N-HM NET 2,342.00	
ATTN: J DAVID BOWELL		LOT 301 & UNATTACHED GARAGE UNIT 301					NTC 1,811	SA 99891 66.00	
7831 128TH ST		SECT:17 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,408.00	
APPLE VALLEY MN 55124		-----							
							PAYMENTS		
							326 5/12/04	AV 804.45	
								SG 366.55	
								01 99891 33.00	
								RCPT TOT 1,204.00	
							805 10/13/04	AV 804.46	
								SG 366.54	
								01 99891 33.00	
								RCPT TOT 1,204.00	
90-406-0320	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,551.79		
TXP#:0039552		PLAT: 0406	LOT:	BLOCK:		EMV 190,000	SGP TAX 698.21		
SHULT, MERLE F & WANDA I		BAR HARBOR TOWNHOUSES					TMV 174,600	N-HM NET 2,250.00	
6029 ABBOTT AVE SO		LOT 302 & UNATTACHED GARAGE UNIT 302					NTC 1,746	SA 99891 66.00	
EDINA MN 55410		SECT:17 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,316.00	
							PAYMENTS		
							271 5/04/04	AV 775.89	
								SG 349.11	
								01 99891 33.00	
								RCPT TOT 1,158.00	
							808 10/13/04	AV 775.90	
								SG 349.10	
								01 99891 33.00	
								RCPT TOT 1,158.00	
90-406-0330	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,490.83		
TXP#:0047612		PLAT: 0406	LOT:	BLOCK:		EMV 190,000	SGP TAX 661.17		
KESSEL, ORRIN C & JUDITH R		BAR HARBOR TOWNHOUSES					TMV 167,800	N-HM NET 2,152.00	
7212 OAKLAWN AVE		LOT 303					NTC 1,678	SA 99891 66.00	
EDINA MN 55435		SECT:17 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,218.00	
							PAYMENTS		
							302 5/18/04	AV 745.41	
								SG 330.59	
								01 99891 33.00	
								RCPT TOT 1,109.00	
							844 10/12/04	AV 745.42	
								SG 330.58	
								01 99891 33.00	
								RCPT TOT 1,109.00	
90-406-0340	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,551.79		
TXP#:0044797		PLAT: 0406	LOT:	BLOCK:		EMV 190,000	SGP TAX 698.21		
CHAWLA, RAMESH C & FELICITA		BAR HARBOR TOWNHOUSES					TMV 174,600	N-HM NET 2,250.00	
625 2ND AVE SW		LOT 304 & UNATT GARAGE UNIT 304					NTC 1,746	SA 99891 66.00	
MILACA MN 56353		SECT:17 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,316.00	
							PAYMENTS		
							214 5/04/04	AV 775.89	
								SG 349.11	
								01 99891 33.00	
								RCPT TOT 1,158.00	
							805 10/05/04	AV 775.90	
								SG 349.10	
								01 99891 33.00	
								RCPT TOT 1,158.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-406-0350	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,551.71	PTR 1,420.00
						EMV 190,000	RMV TAX 83.55	
						TMV 174,600	RES CR 215.26	
NOON, VERNON D & DORIS L		BAR HARBOR TOWNHOUSES				RMV 174,600	HSTD NET 1,420.00	
8182 COUNTY 78		LOT 305 & UNATTACHED GARAGE UNIT 305				NTC 1,746	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,486.00	
							----- PAYMENTS -----	
						223 4/13/04	AV 1,420.00	
							01 99891 66.00	
							RCPT TOT 1,486.00	
90-406-0360	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 1,608.91	
						EMV 195,000	SGP TAX 733.09	
						TMV 181,100	N-HM NET 2,342.00	
MARSTON, MICHAEL R & SANDRA		BAR HARBOR TOWNHOUSES				NTC 1,811	SA 99891 66.00	
3308 CHASE DR		LOT 306 & UNATT GARAGE UNIT 306					NET+SPEC 2,408.00	
MINNETONKA MN 55305		SECT:17 TWP:135.0 RG:29 ACRES:					----- PAYMENTS -----	
						317 5/14/04	AV 804.45	
							SG 366.55	
							01 99891 33.00	
							RCPT TOT 1,204.00	
						830 10/14/04	AV 804.46	
							SG 366.54	
							01 99891 33.00	
							RCPT TOT 1,204.00	
PLAT TOTALS						EMV 3,470,000	TC TAX 28,391.57	PTR 13,118.00
						DFRV	FD TAX	
						TMV 3,195,000	SGP TAX 6,386.37	
						RMV 1,604,400	RMV TAX 767.70	
						NTC 31,950	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,907.64	
							AGRI CR	
							NET 33,638.00	
							SA 1,188.00	
							NET+SPEC 34,826.00	
							----- PAYMENTS -----	
							NET 33,638.00	
							TIF 1,188.00	
							GAA	
							COST	
							RCPT TOT 34,826.00	PEN 163.92
								INT
							BAL DUE	

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90-407-0410	RE	090-0181-00-00-00-00 000 000 0000198				201/000/000 1	TC TAX 1,608.79	PTR 1,486.00
		TXP#:0049410 PLAT: 0407 LOT: BLOCK:				EMV 195,000	RMV TAX 86.62	
ANDERSON, MARK T & DORIS J		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 181,100	RES CR 209.41	
8182 CO 78 #401		LOT 401 & GARAGE UNIT 401				RMV 181,100	HSTD NET 1,486.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,811	SA 99891 66.00	
							NET+SPEC 1,552.00	
							- - - PAYMENTS - - -	
						344 5/18/04	AV 743.00	
							01 99891 33.00	
							RCPT TOT 776.00	
						810 10/18/04	AV 743.00	
							01 99891 33.00	
							RCPT TOT 776.00	
90-407-0420	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,491.09	PTR 1,350.00
		TXP#:0042322 PLAT: 0407 LOT: BLOCK:				EMV 190,000	RMV TAX 80.29	
SCHULTZ, ROMAN V & JOAN M,		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 167,800	RES CR 221.38	
8182 COUNTY 78 #402		LOT 402				RMV 167,800	HSTD NET 1,350.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,678	SA 99891 66.00	
							NET+SPEC 1,416.00	
							- - - PAYMENTS - - -	
						309 5/05/04	AV 675.00	
							01 99891 33.00	
							RCPT TOT 708.00	
						846 10/05/04	AV 675.00	
							01 99891 33.00	
							RCPT TOT 708.00	
90-407-0430	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,551.79	
		TXP#:0036974 PLAT: 0407 LOT: BLOCK:				EMV 190,000	SGP TAX 698.21	
WILLHITE, WILLIAM & KAYE		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 174,600	N-HM NET 2,250.00	
498 LITTLE ROCK RD NE		LOT 403 & GARAGE UNIT 403				NTC 1,746	SA 99891 66.00	
RICE, MN 56367		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,316.00	
							- - - PAYMENTS - - -	
						330 5/11/04	AV 775.89	
							SG 349.11	
							01 99891 33.00	
							RCPT TOT 1,158.00	
						834 10/07/04	AV 775.90	
							SG 349.10	
							01 99891 33.00	
							RCPT TOT 1,158.00	
90-407-0440	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,490.83	
		TXP#:0035566 PLAT: 0407 LOT: BLOCK:				EMV 190,000	SGP TAX 661.17	
DAVIDSON, G & K & M & S,		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 167,800	N-HM NET 2,152.00	
C/O JEANNE D DAVIDSON		LOT 404				NTC 1,678	SA 99891 66.00	
3705 EDGESTONE DRIVE		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,218.00	
							- - - PAYMENTS - - -	
						346 5/13/04	AV 745.41	
							SG 330.59	
							01 99891 33.00	
							RCPT TOT 1,109.00	
						807 10/12/04	AV 745.42	
							SG 330.58	
							01 99891 33.00	
							RCPT TOT 1,109.00	

PLANO TX 75093

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-407-0450	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,491.09	PTR 1,350.00
		TXP#:0047582 PLAT: 0407 LOT: BLOCK:				EMV 190,000	RMV TAX 80.29	
		FRIEDRICH, JULIANNE-TRUSTE BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 167,800	RES CR 221.38	
		8182 COUNTY RD 78 LOT 405				RMV 167,800	HSTD NET 1,350.00	
		LAKE SHORE MN 56468 SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,678	SA 99891 66.00	
							NET+SPEC 1,416.00	
							PAYMENTS	
						304 5/07/04	AV 675.00	
							01 99891 33.00	
							RCPT TOT 708.00	
						846 10/13/04	AV 675.00	
							01 99891 33.00	
							RCPT TOT 708.00	
90-407-0460	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,608.91	
		TXP#:0032663 PLAT: 0407 LOT: BLOCK:				EMV 195,000	SGP TAX 733.09	
		BERGLIN, VERN O & LOIS A BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 181,100	N-HM NET 2,342.00	
		1503 PLEASANT VIEW DR LOT 406, FIRST ADDITION TO BAR HARBOR				NTC 1,811	SA 99891 66.00	
		NORTH MANKATO MN 56003-242 TOWNHOUSES AND GARAGE UNIT 406					NET+SPEC 2,408.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						312 5/13/04	AV 804.45	
							SG 366.55	
							01 99891 33.00	
							RCPT TOT 1,204.00	
						831 10/18/04	AV 804.46	
							SG 366.54	
							01 99891 33.00	
							RCPT TOT 1,204.00	
90-407-0510	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,728.29	PTR 1,624.00
		TXP#:0041222 PLAT: 0407 LOT: BLOCK:				EMV 205,000	RMV TAX 93.06	
		ANDERSON, JAMES D & CORRINE BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 194,500	RES CR 197.35	
		8182 COUNTY RD 78 #501 LOT 501 & GARAGE UNIT 501				RMV 194,500	HSTD NET 1,624.00	
		LAKE SHORE MN 56468 SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,945	SA 99891 66.00	
							NET+SPEC 1,690.00	
							PAYMENTS	
						229 4/15/04	AV 812.00	
							01 99891 33.00	
							RCPT TOT 845.00	
						827 10/04/04	AV 812.00	
							01 99891 33.00	
							RCPT TOT 845.00	
90-407-0520	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,667.31	
		TXP#:0019327 PLAT: 0407 LOT: BLOCK:				EMV 200,000	SGP TAX 768.69	
		RETZER, ALBERT J BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 187,700	N-HM NET 2,436.00	
		5801 W 99TH ST LOT 502				NTC 1,877	SA 99891 66.00	
		MINNEAPOLIS, MN 55437 SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,502.00	
							PAYMENTS	
						316 5/05/04	AV 833.65	
							SG 384.35	
							01 99891 33.00	
							RCPT TOT 1,251.00	
						721 9/27/04	AV 833.66	
							SG 384.34	
							01 99891 33.00	
							RCPT TOT 1,251.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-407-0530	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,667.31	
						EMV 200,000	SGP TAX 768.69	
						TMV 187,700	N-HM NET 2,436.00	
WOODY, BARBARA A TRUSTEE		BAR HARBOR TOWNHOUSES, 1ST ADDN				NTC 1,877	SA 99891 66.00	
18512 LIME TREE CT		LOT 503 & GARAGE UNIT 503					NET+SPEC 2,502.00	
MINNETONKA MN 55345		SECT:16 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						318 5/13/04	AV 833.65	
							SG 384.35	
							01 99891 33.00	
							RCPT TOT 1,251.00	
						811 10/15/04	AV 833.66	
							SG 384.34	
							01 99891 33.00	
							RCPT TOT 1,251.00	
90-407-0540	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,667.31	
						EMV 200,000	SGP TAX 768.69	
						TMV 187,700	N-HM NET 2,436.00	
STORY, MARGUERITE		BAR HARBOR TOWNHOUSES, 1ST ADDN				NTC 1,877	SA 99891 66.00	
8182 CTY RD 78, #504		LOT 504					NET+SPEC 2,502.00	
LAKESHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						211 4/08/04	AV 1,667.30	
							SG 768.70	
							01 99891 66.00	
							RCPT TOT 2,502.00	
90-407-0550	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,667.31	
						EMV 200,000	SGP TAX 768.69	
						TMV 187,700	N-HM NET 2,436.00	
RICE BLDG SYSTEMS, INC		BAR HARBOR TOWNHOUSES, 1ST ADDN				NTC 1,877	SA 99891 66.00	
JACK M RICE		LOT 505 & GARAGE UNIT 505					NET+SPEC 2,502.00	
PO BOX 128		SECT:16 TWP:135.0 RG:29 ACRES:						
SAUK RAPIDS, MN 56379								
-----								
							PAYMENTS	
						311 5/17/04	AV 833.65	
							SG 384.35	
							01 99891 33.00	
							RCPT TOT 1,251.00	
						875 10/13/04	AV 833.66	
							SG 384.34	
							01 99891 33.00	
							RCPT TOT 1,251.00	
90-407-0560	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,667.31	
						EMV 205,000	SGP TAX 768.69	
						TMV 187,700	N-HM NET 2,436.00	
GUSTAFSON, CATHERINE M, TRU		BAR HARBOR TOWNHOUSES, 1ST ADDN				NTC 1,877	SA 99891 66.00	
304 EAST RIVER RD SUITE 2		LOT 506					NET+SPEC 2,502.00	
BRAINERD MN 56401		SECT:16 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						322 5/11/04	AV 833.65	
							SG 384.35	
							01 99891 33.00	
							RCPT TOT 1,251.00	
						800 10/13/04	AV 833.66	
							SG 384.34	
							01 99891 33.00	
							RCPT TOT 1,251.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,360,000 TC TAX	19,307.34	PTR 5,810.00
						DFRV FD TAX		
						TMV 2,173,200 SGP TAX	5,935.92	
						RMV 711,200 RMV TAX	340.26	
						NTC 21,732 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	849.52	
						AGRI CR		
						NET	24,734.00	
						SA	792.00	
						NET+SPEC	25,526.00	
						----- PAYMENTS -----		
						NET	24,734.00	
						TIF		
						SA	792.00	
						GAA		
						COST		
						RCPT TOT	25,526.00	PEN INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-411-0110	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 718.96	
						EMV 90,000	SGP TAX 191.04	
TXP#:0054423 PLAT: 0411 LOT: BLOCK:								
HANLON, ROBERT F & KELM-HAN		BASKERVILLE ADDITION						
8093 INTERLACHEN RD #B		LOT 1, BLK 1, BASKERVILLE ADDN						
LAKESHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
						NTC 809		
----- PAYMENTS -----								
						347 5/11/04	AV 359.48	
							SG 95.52	
							RCPT TOT 455.00	
						704 9/14/04	AV 359.48	
							SG 95.52	
							RCPT TOT 455.00	
90-411-0120	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,551.37	PTR 3,730.00
						EMV 399,800	RMV TAX 191.21	
TXP#:0054423 PLAT: 0411 LOT: BLOCK:								
HANLON, ROBERT F & KELM-HAN		BASKERVILLE ADDITION						
8093 INTERLACHEN RD #B		LOT 2, BLK 1, BASKERVILLE ADDN						
LAKESHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 399,800	RES CR 12.58	
						RMV 399,800	HSTD NET 3,730.00	
						NTC 3,998	SA 99891 66.00	
							NET+SPEC 3,796.00	
----- PAYMENTS -----								
						345 5/11/04	AV 1,865.00	
							01 99891 33.00	
							RCPT TOT 1,898.00	
						705 9/14/04	AV 1,865.00	
							01 99891 33.00	
							RCPT TOT 1,898.00	
90-411-0130	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,502.70	
						EMV 281,600	SGP TAX 1,277.30	
TXP#:0052125 PLAT: 0411 LOT: BLOCK:								
OMAN, ZEV & KRISTINA KOETHE		BASKERVILLE ADDITION						
8093 INTERLACHEN RD UNIT		LOT 3, BLK 1, BASKERVILLE ADDN						
NOT DELIVERABLE 3-23-04		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 281,600	N-HM NET 3,780.00	
						NTC 2,816	SA 99891 66.00	
							NET+SPEC 3,846.00	
----- PAYMENTS -----								
						1041 5/10/04	AV 1,251.35	
							SG 638.65	
							01 99891 33.00	
							RCPT TOT 1,923.00	
						1962 10/08/04	AV 1,251.35	
							SG 638.65	
							01 99891 33.00	
							RCPT TOT 1,923.00	
90-411-0140	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,163.94	
						EMV 356,100	SGP TAX 1,680.06	
TXP#:0035347 PLAT: 0411 LOT: BLOCK:								
FRANK, THEODORE C		BASKERVILLE ADDITION						
6613 CHEROKEE TRL W		LOT 4, BLK 1, BASKERVILLE ADDN						
EDEN PRAIRIE MN 55344		SECT:16 TWP:135.0 RG:29 ACRES:						
						TMV 356,100	N-HM NET 4,844.00	
						NTC 3,561	SA 99891 66.00	
							NET+SPEC 4,910.00	
----- PAYMENTS -----								
						311 5/17/04	AV 1,581.97	
							SG 840.03	
							01 99891 33.00	
							RCPT TOT 2,455.00	
						805 10/18/04	AV 1,581.97	
							SG 840.03	
							01 99891 33.00	
							RCPT TOT 2,455.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-411-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,502.03	
		PLAT: 0411 LOT:			BLOCK:	EMV 394,200	SGP TAX 1,885.97	
ROSEL, PAUL		BASKERVILLE ADDITION				TMV 394,200	N-HM NET 5,388.00	
920 POEYFARE PH11		LOT 5, BLK 1, BASKERVILLE ADDN				NTC 3,942	SA 99891 66.00	
NEW ORLEANS LA 70130		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,454.00	
							- - - - PAYMENTS - - - -	
						309 5/07/04	AV 1,751.01	
							SG 942.99	
							01 99891 33.00	
							RCPT TOT 2,727.00	
						806 10/15/04	AV 1,751.02	
							SG 942.98	
							01 99891 33.00	
							RCPT TOT 2,727.00	
90-411-0160	RE	090-0181-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 3,648.70	
		PLAT: 0411 LOT:			BLOCK:	EMV 410,700	SGP TAX 1,975.30	
KURTZMAN, JOHN E & MARY ANN		BASKERVILLE ADDITION				TMV 410,700	N-HM NET 5,624.00	
8093 INTERLACHEN RD, UNIT F		LOT 6, BLK 1, BASKERVILLE ADDN				NTC 4,107	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,690.00	
							- - - - PAYMENTS - - - -	
						201 4/29/04	AV 1,824.35	
							SG 987.65	
							01 99891 33.00	
							RCPT TOT 2,845.00	
						711 9/29/04	AV 1,824.35	
							SG 987.65	
							01 99891 33.00	
							RCPT TOT 2,845.00	
90-411-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,263.38	
		PLAT: 0411 LOT:			BLOCK:	EMV 367,300	SGP TAX 1,740.62	
WEGMILLER, DONALD C & JANET		BASKERVILLE ADDITION				TMV 367,300	N-HM NET 5,004.00	
17571 BEARPATH TRAIL		LOT 7, BLK 1, BASKERVILLE ADDN				NTC 3,673	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,070.00	
							- - - - PAYMENTS - - - -	
						225 4/22/04	AV 1,631.69	
							SG 870.31	
							01 99891 33.00	
							RCPT TOT 2,535.00	
						700 8/11/04	AV 1,631.69	
							SG 870.31	
							01 99891 33.00	
							RCPT TOT 2,535.00	
90-411-0180	RE	090-0181-00-00-00-00	000	000	0000068	201/000/000 1	TC TAX 3,270.90	PTR 3,406.00
		PLAT: 0411 LOT:			BLOCK:	EMV 368,200	RMV TAX 176.12	
GAWLIK, JOHN A, JR & SARAH		BASKERVILLE ADDITION				TMV 368,200	RES CR 41.02	
10968 BELL OAKS ESTATES RD		LOT 8, BLK 1, BASKERVILLE ADDN				RMV 368,200	HSTD NET 3,406.00	
EDEN PRAIRIE MN 55347		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,682	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						144 3/29/04	AV 1,826.61	
							01 99891 35.39	
							RCPT TOT 1,862.00	
						801 10/07/04	AV 1,579.39	
							01 99891 30.61	
							RCPT TOT 1,610.00	
90-411-0190	RE	090-0181-00-00-00-00	000	000	00000000	600/000/000 0		
		PLAT: 0411 LOT:			BLOCK:			
THE NARROWS HOME OWNER'S AS		BASKERVILLE ADDITION						
C/O GOEDKER REALTY MGMT CO		LOT 9, BLK 1, BASKERVILLE ADDN						
ATTN: KEVIN GOEDKER		SECT:16 TWP:135.0 RG:29 ACRES:						
2029 SOUTH 6TH								
BRAINERD MN 56401								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,667,900 TC TAX	23,621.98	PTR 7,136.00
						DFRV FD TAX		
						TMV 2,658,800 SGP TAX	8,750.29	
						RMV 768,000 RMV TAX	367.33	
						NTC 26,588 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	53.60	
						AGRI CR		
						NET	32,686.00	
						SA	462.00	
						NET+SPEC	33,148.00	
						----- PAYMENTS -----		
						NET	32,686.00	
						TIF		
						SA	462.00	
						GAA		
						COST		
						RCPT TOT	33,148.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-413-0210	RE	090-0181-00-00-00-00	000	000	0000000	151/233/000 0	TC TAX 7,400.59	
						EMV 494,900	SGP TAX 4,292.04	
						TMV 487,000	RMV TAX 201.37	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL						
C/O MIDWEST RESORTS		OUTLOT A						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		NTC 8,329 SA 99891 66.00						
							NET+SPEC 11,960.00	
-----								
							PAYMENTS	
360 5/17/04							AV 3,800.98	
							SG 2,146.02	
							01 99891 33.00	
							RCPT TOT 5,980.00	
856 10/18/04							AV 3,800.98	
							SG 2,146.02	
							01 99891 33.00	
							RCPT TOT 5,980.00	
90-413-0230	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 754.90	
						EMV 85,000	SGP TAX 213.10	
						TMV 85,000	N-HM NET 968.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL						
C/O MIDWEST RESORTS		PT OF OUTLOT B						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		NTC 850 SA 99891 66.00						
							NET+SPEC 1,034.00	
-----								
							PAYMENTS	
351 5/17/04							AV 377.45	
							SG 106.55	
							01 99891 33.00	
							RCPT TOT 517.00	
850 10/18/04							AV 377.45	
							SG 106.55	
							01 99891 33.00	
							RCPT TOT 517.00	
90-413-0250	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.07	
						EMV 500	SGP TAX .93	
						TMV 400	N-HM NET 4.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL						
C/O MIDWEST RESORTS		OUTLOT D						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		NTC 4						
							PAYMENTS	
352 5/17/04							AV 3.07	
							SG .93	
							RCPT TOT 4.00	
90-413-0260	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3.07	
						EMV 500	SGP TAX .93	
						TMV 400	N-HM NET 4.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL						
C/O MIDWEST RESORTS		OUTLOT E						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		NTC 4						
							PAYMENTS	
353 5/17/04							AV 3.07	
							SG .93	
							RCPT TOT 4.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 580,900 TC TAX	8,161.63	PTR
						DFRV FD TAX		
						TMV 572,800 SGP TAX	4,507.00	
						RMV 420,900 RMV TAX	201.37	
						NTC 9,187 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	12,870.00	
						SA	132.00	
						NET+SPEC	13,002.00	
						----- PAYMENTS -----		
						NET	12,870.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	13,002.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0104	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 1 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						300 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						800 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0106	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 2 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						301 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						801 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0112	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 5 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						304 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						804 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0114	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 6 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						305 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						805 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0116	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 7 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						306 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						806 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0118	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 8 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						307 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						807 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 9 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						308 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						808 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0122	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 10 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
							PAYMENTS	
						309 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						809 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	

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CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0124	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:					EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE					TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 11 BLK 1					NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,602.00	
EDINA MN 55435									
								PAYMENTS	
							310 5/17/04	AV 864.72	
								SG 403.28	
								01 99891 33.00	
								RCPT TOT 1,301.00	
							810 10/18/04	AV 864.73	
								SG 403.27	
								01 99891 33.00	
								RCPT TOT 1,301.00	
90-414-0126	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:					EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE					TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 12 BLK 1					NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,602.00	
EDINA MN 55435									
								PAYMENTS	
							311 5/17/04	AV 864.72	
								SG 403.28	
								01 99891 33.00	
								RCPT TOT 1,301.00	
							811 10/18/04	AV 864.73	
								SG 403.27	
								01 99891 33.00	
								RCPT TOT 1,301.00	
90-414-0128	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:					EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE					TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 13 BLK 1					NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,602.00	
EDINA MN 55435									
								PAYMENTS	
							312 5/17/04	AV 864.72	
								SG 403.28	
								01 99891 33.00	
								RCPT TOT 1,301.00	
							812 10/18/04	AV 864.73	
								SG 403.27	
								01 99891 33.00	
								RCPT TOT 1,301.00	
90-414-0130	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:					EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE					TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 14 BLK 1					NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,602.00	
EDINA MN 55435									
								PAYMENTS	
							313 5/17/04	AV 864.72	
								SG 403.28	
								01 99891 33.00	
								RCPT TOT 1,301.00	
							813 10/18/04	AV 864.73	
								SG 403.27	
								01 99891 33.00	
								RCPT TOT 1,301.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0132	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
						EMV 195,000	SGP TAX 806.55	
						TMV 194,700	N-HM NET 2,536.00	
						NTC 1,947	SA 99891 66.00	
							NET+SPEC 2,602.00	
							PAYMENTS	
						314 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						814 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0134	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
						EMV 195,000	SGP TAX 806.55	
						TMV 194,700	N-HM NET 2,536.00	
						NTC 1,947	SA 99891 66.00	
							NET+SPEC 2,602.00	
							PAYMENTS	
						315 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						815 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0136	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
						EMV 195,000	SGP TAX 806.55	
						TMV 194,700	N-HM NET 2,536.00	
						NTC 1,947	SA 99891 66.00	
							NET+SPEC 2,602.00	
							PAYMENTS	
						316 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						816 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0138	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,729.45	
						EMV 195,000	SGP TAX 806.55	
						TMV 194,700	N-HM NET 2,536.00	
						NTC 1,947	SA 99891 66.00	
							NET+SPEC 2,602.00	
							PAYMENTS	
						317 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						817 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0140	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 19 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
----- PAYMENTS -----								
						318 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						818 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0142	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 20 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
----- PAYMENTS -----								
						319 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						819 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0144	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 21 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
----- PAYMENTS -----								
						320 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						820 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-414-0146	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0003734 PLAT: 0414 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV 194,700	N-HM NET 2,536.00	
C/O MIDWEST RESORTS		LOT 22 BLK 1				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
----- PAYMENTS -----								
						321 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						821 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-414-0148	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,729.45
						EMV	195,000 SGP TAX	806.55
						TMV	194,700 N-HM NET	2,536.00
						NTC	1,947 SA 99891	66.00
							NET+SPEC	2,602.00
-----								
							PAYMENTS	-----
						322 5/17/04	AV	864.72
							SG	403.28
							01 99891	33.00
							RCPT TOT	1,301.00
						822 10/18/04	AV	864.73
							SG	403.27
							01 99891	33.00
							RCPT TOT	1,301.00
90-414-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,729.45
						EMV	195,000 SGP TAX	806.55
						TMV	194,700 N-HM NET	2,536.00
						NTC	1,947 SA 99891	66.00
							NET+SPEC	2,602.00
-----								
							PAYMENTS	-----
						323 5/17/04	AV	864.72
							SG	403.28
							01 99891	33.00
							RCPT TOT	1,301.00
						823 10/18/04	AV	864.73
							SG	403.27
							01 99891	33.00
							RCPT TOT	1,301.00
90-414-0152	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	6,066.38
						EMV	975,400 SGP TAX	3,447.62
						TMV	646,200 N-HM NET	9,514.00
						NTC	6,828 SA 99891	66.00
							NET+SPEC	9,580.00
-----								
							PAYMENTS	-----
						350 5/17/04	AV	3,033.19
							SG	1,723.81
							01 99891	33.00
							RCPT TOT	4,790.00
						849 10/18/04	AV	3,033.19
							SG	1,723.81
							01 99891	33.00
							RCPT TOT	4,790.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,265,400 TC TAX	44,114.28	PTR
						DFRV FD TAX		
						TMV 4,929,600 SGP TAX	21,191.72	
						RMV RMV TAX		
						NTC 49,662 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	65,306.00	
						SA	1,518.00	
						NET+SPEC	66,824.00	
						----- PAYMENTS -----		
						NET	65,306.00	
						TIF		
						SA	1,518.00	
						GAA		
						COST		
						RCPT TOT	66,824.00	PEN
								INT
						BAL DUE		

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 CAUSEWAY ON GULL TWO

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-415-0010	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.83	
						EMV 500	SGP TAX 1.17	
						TMV 500	N-HM NET 6.00	
						NTC 5		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO						
C/O MIDWEST RESORTS		OUTLOT A						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		-----						
						349 5/17/04	AV 4.83	
							SG 1.17	
							RCPT TOT 6.00	
90-415-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,642.54	
						EMV 195,000	SGP TAX 753.46	
						TMV 184,800	N-HM NET 2,396.00	
						NTC 1,848	SA 99891 66.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO						
C/O MIDWEST RESORTS		LOT 1 BLK 1						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		-----						
						302 5/17/04	AV 821.27	
							SG 376.73	
							01 99891 33.00	
							RCPT TOT 1,231.00	
						802 10/18/04	AV 821.27	
							SG 376.73	
							01 99891 33.00	
							RCPT TOT 1,231.00	
90-415-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,642.54	
						EMV 195,000	SGP TAX 753.46	
						TMV 184,800	N-HM NET 2,396.00	
						NTC 1,848	SA 99891 66.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO						
C/O MIDWEST RESORTS		LOT 2 BLK 1						
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435		-----						
						303 5/17/04	AV 821.27	
							SG 376.73	
							01 99891 33.00	
							RCPT TOT 1,231.00	
						803 10/18/04	AV 821.27	
							SG 376.73	
							01 99891 33.00	
							RCPT TOT 1,231.00	
PLAT TOTALS						EMV 390,500	TC TAX 3,289.91	PTR
						DFRV	FD TAX	
						TMV 370,100	SGP TAX 1,508.09	
						RMV	RMV TAX	
						NTC 3,701	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES					NET 4,798.00	
							SA 132.00	
							NET+SPEC 4,930.00	
							-----	
							PAYMENTS	
							NET 4,798.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 4,930.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0102	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700	N-HM NET 2,536.00	
		C/O MIDWEST RESORTS LOT 1, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
		EDINA MN 55435						
							----- PAYMENTS -----	
						324 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						824 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0104	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700	N-HM NET 2,536.00	
		C/O MIDWEST RESORTS LOT 2, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
		EDINA MN 55435						
							----- PAYMENTS -----	
						325 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						825 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0106	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700	N-HM NET 2,536.00	
		C/O MIDWEST RESORTS LOT 3, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
		EDINA MN 55435						
							----- PAYMENTS -----	
						326 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						826 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0108	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700	N-HM NET 2,536.00	
		C/O MIDWEST RESORTS LOT 4, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
		EDINA MN 55435						
							----- PAYMENTS -----	
						327 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						827 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CAUSEWAY ON GULL THREE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0110	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700 N-HM NET	2,536.00	
		C/O MIDWEST RESORTS LOT 5, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947 SA 99891	66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,602.00	
		EDINA MN 55435						
							PAYMENTS	
						328 5/17/04 AV	864.72	
						SG	403.28	
						01 99891	33.00	
						RCPT TOT	1,301.00	
						828 10/18/04 AV	864.73	
						SG	403.27	
						01 99891	33.00	
						RCPT TOT	1,301.00	
90-416-0112	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700 N-HM NET	2,536.00	
		C/O MIDWEST RESORTS LOT 6, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947 SA 99891	66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,602.00	
		EDINA MN 55435						
							PAYMENTS	
						329 5/17/04 AV	864.72	
						SG	403.28	
						01 99891	33.00	
						RCPT TOT	1,301.00	
						829 10/18/04 AV	864.73	
						SG	403.27	
						01 99891	33.00	
						RCPT TOT	1,301.00	
90-416-0114	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700 N-HM NET	2,536.00	
		C/O MIDWEST RESORTS LOT 7, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947 SA 99891	66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,602.00	
		EDINA MN 55435						
							PAYMENTS	
						330 5/17/04 AV	864.72	
						SG	403.28	
						01 99891	33.00	
						RCPT TOT	1,301.00	
						830 10/18/04 AV	864.73	
						SG	403.27	
						01 99891	33.00	
						RCPT TOT	1,301.00	
90-416-0116	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45	
		TXP#:0033343 PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55	
		CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE				TMV 194,700 N-HM NET	2,536.00	
		C/O MIDWEST RESORTS LOT 8, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947 SA 99891	66.00	
		6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,602.00	
		EDINA MN 55435						
							PAYMENTS	
						331 5/17/04 AV	864.72	
						SG	403.28	
						01 99891	33.00	
						RCPT TOT	1,301.00	
						831 10/18/04 AV	864.73	
						SG	403.27	
						01 99891	33.00	
						RCPT TOT	1,301.00	

CAUSEWAY ON GULL THREE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
90-416-0118	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,315.65	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 554.35	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE								
C/O MIDWEST RESORTS LOT 9, BLK 1, CAUSEWAY ON GULL THREE								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
							NET+SPEC 1,936.00	
-----								
							PAYMENTS	
						332 5/17/04	AV 657.82	
							SG 277.18	
							01 99891 33.00	
							RCPT TOT 968.00	
						832 10/18/04	AV 657.83	
							SG 277.17	
							01 99891 33.00	
							RCPT TOT 968.00	
-----								
90-416-0120	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,315.65	
	TXP#:0003734	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 554.35	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE								
C/O MIDWEST RESORTS LOT 10, BLK 1, CAUSEWAY ON GULL THREE								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
							NET+SPEC 1,936.00	
-----								
							PAYMENTS	
						333 5/17/04	AV 657.82	
							SG 277.18	
							01 99891 33.00	
							RCPT TOT 968.00	
						833 10/18/04	AV 657.83	
							SG 277.17	
							01 99891 33.00	
							RCPT TOT 968.00	
-----								
90-416-0122	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE								
C/O MIDWEST RESORTS LOT 11, BLK 1, CAUSEWAY ON GULL THREE								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
							NET+SPEC 2,602.00	
-----								
							PAYMENTS	
						334 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						834 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
-----								
90-416-0124	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL THREE								
C/O MIDWEST RESORTS LOT 12, BLK 1, CAUSEWAY ON GULL THREE								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
							NET+SPEC 2,602.00	
-----								
							PAYMENTS	
						335 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						835 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CAUSEWAY ON GULL THREE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-416-0126	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 13, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
						336 5/17/04 AV	864.72		
						SG	403.28		
						01 99891	33.00		
						RCPT TOT	1,301.00		
						836 10/18/04 AV	864.73		
						SG	403.27		
						01 99891	33.00		
						RCPT TOT	1,301.00		
90-416-0128	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 14, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
						337 5/17/04 AV	864.72		
						SG	403.28		
						01 99891	33.00		
						RCPT TOT	1,301.00		
						837 10/18/04 AV	864.73		
						SG	403.27		
						01 99891	33.00		
						RCPT TOT	1,301.00		
90-416-0130	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 15, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
						338 5/17/04 AV	864.72		
						SG	403.28		
						01 99891	33.00		
						RCPT TOT	1,301.00		
						838 10/18/04 AV	864.73		
						SG	403.27		
						01 99891	33.00		
						RCPT TOT	1,301.00		
90-416-0132	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 16, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
						339 5/17/04 AV	864.72		
						SG	403.28		
						01 99891	33.00		
						RCPT TOT	1,301.00		
						839 10/18/04 AV	864.73		
						SG	403.27		
						01 99891	33.00		
						RCPT TOT	1,301.00		

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 LAKE SHORE CITY  
 CAUSEWAY ON GULL THREE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-416-0134	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 17, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
			340	5/17/04	AV		864.72		
					SG		403.28		
					01 99891		33.00		
					RCPT TOT		1,301.00		
			840	10/18/04	AV		864.73		
					SG		403.27		
					01 99891		33.00		
					RCPT TOT		1,301.00		
90-416-0136	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 18, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
			341	5/17/04	AV		864.72		
					SG		403.28		
					01 99891		33.00		
					RCPT TOT		1,301.00		
			841	10/18/04	AV		864.73		
					SG		403.27		
					01 99891		33.00		
					RCPT TOT		1,301.00		
90-416-0138	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 19, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
			342	5/17/04	AV		864.72		
					SG		403.28		
					01 99891		33.00		
					RCPT TOT		1,301.00		
			842	10/18/04	AV		864.73		
					SG		403.27		
					01 99891		33.00		
					RCPT TOT		1,301.00		
90-416-0140	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,729.45		
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000 SGP TAX	806.55		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE					TMV 194,700 N-HM NET	2,536.00	
C/O MIDWEST RESORTS		LOT 20, BLK 1, CAUSEWAY ON GULL THREE					NTC 1,947 SA 99891	66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,602.00	
EDINA MN 55435		-----							
			343	5/17/04	AV		864.72		
					SG		403.28		
					01 99891		33.00		
					RCPT TOT		1,301.00		
			843	10/18/04	AV		864.73		
					SG		403.27		
					01 99891		33.00		
					RCPT TOT		1,301.00		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 CAUSEWAY ON GULL THREE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-416-0142	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE						
C/O MIDWEST RESORTS		LOT 21, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
-----								
						344 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						844 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0144	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE						
C/O MIDWEST RESORTS		LOT 22, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
-----								
						345 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						845 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0146	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE						
C/O MIDWEST RESORTS		LOT 23, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
-----								
						346 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						846 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	
90-416-0148	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,729.45	
	TXP#:0033343	PLAT: 0416 LOT: BLOCK:				EMV 195,000	SGP TAX 806.55	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE						
C/O MIDWEST RESORTS		LOT 24, BLK 1, CAUSEWAY ON GULL THREE				NTC 1,947	SA 99891 66.00	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,602.00	
EDINA MN 55435								
-----								
						347 5/17/04	AV 864.72	
							SG 403.28	
							01 99891 33.00	
							RCPT TOT 1,301.00	
						847 10/18/04	AV 864.73	
							SG 403.27	
							01 99891 33.00	
							RCPT TOT 1,301.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 PINE POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-417-0010	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,028.35	
		TXP#:0002755	PLAT: 0417	LOT:	BLOCK:	EMV 146,000	SGP TAX 379.65	
BREMNER, TIMOTHY J			PINE POINT			TMV 115,800	N-HM NET 1,408.00	
13 B FOX RIDGE CT			LOT 1			NTC 1,158	SA 99891 66.00	
WEST ST PAUL MN 55118			SECT:16	TWP:135.0	RG:29	ACRES:	NET+SPEC 1,474.00	
-----								
							PAYMENTS	-----
						329 5/10/04	AV 514.17	
							SG 189.83	
							01 99891 33.00	
							RCPT TOT 737.00	
						833 10/04/04	AV 514.18	
							SG 189.82	
							01 99891 33.00	
							RCPT TOT 737.00	
90-417-0021	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,249.76	
		TXP#:0016415	PLAT: 0417	LOT:	BLOCK:	EMV 179,500	SGP TAX 514.24	
NELSON, DONALD M			PINE POINT			TMV 140,600	N-HM NET 1,764.00	
BOX 296			ALL OF LOT 2 & PT OF LOT 3			NTC 1,406	SA 99891 66.00	
STARBUCK, MN 56381			SECT:16	TWP:135.0	RG:29	ACRES:	NET+SPEC 1,830.00	
-----								
							PAYMENTS	-----
						319 5/11/04	AV 624.88	
							SG 257.12	
							01 99891 33.00	
							RCPT TOT 915.00	
						841 10/13/04	AV 624.88	
							SG 257.12	
							01 99891 33.00	
							RCPT TOT 915.00	
90-417-0040	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,017.23	
		TXP#:0035358	PLAT: 0417	LOT:	BLOCK:	EMV 162,700	SGP TAX 372.77	
MCAHON, GAIL E			PINE POINT			TMV 114,500	N-HM NET 1,390.00	
1429 LONE OAK RD			PT OF LOT 3 & ALL OF LOT 4			NTC 1,145	SA 99891 66.00	
EAGAN, MN 55121			SECT:16	TWP:135.0	RG:29	ACRES:	NET+SPEC 1,456.00	
-----								
							PAYMENTS	-----
						301 5/07/04	AV 1,017.22	
							SG 372.78	
							01 99891 66.00	
							RCPT TOT 1,456.00	
90-417-0050	RE	090-0181-00-00-00-00	000	000	00000082	151/000/000 0	TC TAX 1,441.11	
		TXP#:0052380	PLAT: 0417	LOT:	BLOCK:	EMV 213,200	SGP TAX 630.89	
KUBITSCHKEK, DANIEL T & APRI			PINE POINT			TMV 162,200	N-HM NET 2,072.00	
10690 INWOOD AVE N			LOTS 5 & 6			NTC 1,622	SA 99891 66.00	
GRANT MN 55115			SECT:16	TWP:135.0	RG:29	ACRES:	NET+SPEC 2,138.00	
-----								
							PAYMENTS	-----
						449 5/11/04	AV 720.56	
							SG 315.44	
							01 99891 33.00	
							RCPT TOT 1,069.00	
						954 10/14/04	AV 720.56	
							SG 315.44	
							01 99891 33.00	
							RCPT TOT 1,069.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-417-0070	RE	090-0181-00-00-00-00	000	000	0000016	201/000/000 1	TC TAX 3,551.37	PTR 3,730.00
	TXP#:0048471	PLAT: 0417 LOT:	BLOCK:			EMV 468,300	RMV TAX 191.21	
KAHM, JUDITH A		PINE POINT	TMV 399,800 RES CR 12.58					
8032 RIDGE RD		LOTS 7 THRU 10	RMV 399,800 HSTD NET 3,730.00					
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,998	SA 99891 66.00	
							NET+SPEC 3,796.00	
							----- PAYMENTS -----	
			346	5/19/04		AV	1,865.00	
						01 99891	33.00	
						RCPT TOT	1,898.00	
			846	10/15/04		AV	1,865.00	
						01 99891	33.00	
						RCPT TOT	1,898.00	
90-417-0113	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,180.11	
	TXP#:0010258	PLAT: 0417 LOT:	BLOCK:			EMV 168,900	SGP TAX 471.89	
HOLMSTROM, DONALD E		PINE POINT	TMV 132,800 N-HM NET 1,652.00					
11 OHIO AVE		LOT 11	NTC 1,328					
NEW BRAUNFELS, TX 78130		SECT:16 TWP:135.0 RG:29 ACRES:					SA 99891 66.00	
							NET+SPEC 1,718.00	
							----- PAYMENTS -----	
			1042	5/10/04		AV	590.06	
						SG	235.94	
						01 99891	33.00	
						RCPT TOT	859.00	
			1963	10/08/04		AV	590.06	
						SG	235.94	
						01 99891	33.00	
						RCPT TOT	859.00	
90-417-0120	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,419.17	PTR 2,422.00
	TXP#:0027316	PLAT: 0417 LOT:	BLOCK:			EMV 348,100	RMV TAX 130.25	
SOLSTEN, JOHN A & DEANNA J		PINE POINT	TMV 272,200 RES CR 127.42					
8054 PINE PT RD		LOTS 12 THRU 14	RMV 272,200 HSTD NET 2,422.00					
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,722	SA 99891 66.00	
							NET+SPEC 2,488.00	
							----- PAYMENTS -----	
			372	5/17/04		AV	1,211.00	
						01 99891	33.00	
						RCPT TOT	1,244.00	
			856	10/15/04		AV	1,211.00	
						01 99891	33.00	
						RCPT TOT	1,244.00	
90-417-0150	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 809.72	
	TXP#:0050623	PLAT: 0417 LOT:	BLOCK:			EMV 133,700	SGP TAX 246.28	
DALLAVALLE, ELLIOT R & LIND		PINE POINT	TMV 91,100 N-HM NET 1,056.00					
1512 LIA DR		LOTS 17 & 18, PINE POINT	NTC 911					
NORTHFIELD MN 55057		SECT:16 TWP:135.0 RG:29 ACRES:					SA 99891 66.00	
							NET+SPEC 1,122.00	
							----- PAYMENTS -----	
			343	5/18/04		AV	404.86	
						SG	123.14	
						01 99891	33.00	
						RCPT TOT	561.00	
			822	10/18/04		AV	404.86	
						SG	123.14	
						01 99891	33.00	
						RCPT TOT	561.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-417-0160	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,747.38	PTR 1,646.00
		TXP#:0051192	PLAT: 0417	LOT:	BLOCK:	EMV 232,700	RMV TAX 94.08	
BOILEAU, RICARDO			PINE POINT			TMV 196,600	RES CR 195.46	
PO BOX 230			LOTS 15 & 16, PINE POINT			RMV 196,600	HSTD NET 1,646.00	
BRAINERD MN 56401			SECT:16 TWP:135.0 RG:29	ACRES:		NTC 1,966	SA 99891 66.00	
							NET+SPEC 1,712.00	
							- - - - PAYMENTS - - - -	
						353 5/18/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
						838 10/18/04	AV 823.00	
							01 99891 33.00	
							RCPT TOT 856.00	
90-417-0190	RE	090-0181-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,711.03	PTR 1,604.00
		TXP#:0045993	PLAT: 0417	LOT:	BLOCK:	EMV 230,700	RMV TAX 92.12	
KURILLA, NELSON W			PINE POINT			TMV 192,500	RES CR 199.15	
PO BOX 216			LOTS 19 THRU 21			RMV 192,500	HSTD NET 1,604.00	
NISSWA MN 56468			SECT:16 TWP:135.0 RG:29	ACRES:		NTC 1,925	SA 99891 66.00	
							NET+SPEC 1,670.00	
							- - - - PAYMENTS - - - -	
						1184 5/10/04	AV 802.00	
							01 99891 33.00	
							RCPT TOT 835.00	
						1600 10/13/04	AV 802.00	
							01 99891 33.00	
							RCPT TOT 835.00	
90-417-0220	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,873.79	PTR 1,792.00
		TXP#:0052415	PLAT: 0417	LOT:	BLOCK:	EMV 246,600	RMV TAX 100.89	
JENTSCH, MICHAEL & BRENDA			PINE POINT			TMV 210,800	RES CR 182.68	
8084 PINE PT RD			LOTS 22 & 23			RMV 210,800	HSTD NET 1,792.00	
LAKE SHORE MN 56468			SECT:16 TWP:135.0 RG:29	ACRES:		NTC 2,108	SA 99891 66.00	
							NET+SPEC 1,858.00	
							- - - - PAYMENTS - - - -	
						337 5/05/04	AV 896.00	
							01 99891 33.00	
							RCPT TOT 929.00	
						828 10/13/04	AV 896.00	
							01 99891 33.00	
							RCPT TOT 929.00	
90-417-0240	RE	090-0181-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 2,044.01	
		TXP#:0051298	PLAT: 0417	LOT:	BLOCK:	EMV 274,700	SGP TAX 997.99	
CHANEY, MORRIS JAY, II & ME			PINE POINT			TMV 230,000	N-HM NET 3,042.00	
8086 PINE POINT RD			LOT 24 & PT OF LOT 25			NTC 2,300	SA 99891 66.00	
LAKE SHORE MN 56468			SECT:16 TWP:135.0 RG:29	ACRES:			NET+SPEC 3,108.00	
							- - - - PAYMENTS - - - -	
						380 5/07/04	AV 1,022.00	
							SG 499.00	
							01 99891 33.00	
							RCPT TOT 1,554.00	
						776 9/29/04	AV 1,022.01	
							SG 498.99	
							01 99891 33.00	
							RCPT TOT 1,554.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-417-0260	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,050.23	
		TXP#:0032107	PLAT: 0417	LOT:	BLOCK:	EMV 345,500	SGP TAX 1,001.77	
TRIPP, HOWARD RAY, II &			PINE POINT			TMV 230,700	N-HM NET 3,052.00	
JULIE ANN			PT OF LOT 25 & ALL OF LOT 26			NTC 2,307	SA 99891 66.00	
5650 JUNEAU LANE			SECT:16 TWP:135.0	RG:29	ACRES:		NET+SPEC 3,118.00	
PLYMOUTH, MN 55446-1505							PAYMENTS	
						346 5/10/04	AV 1,025.11	
							SG 500.89	
							01 99891 33.00	
							RCPT TOT 1,559.00	
						804 10/12/04	AV 1,025.12	
							SG 500.88	
							01 99891 33.00	
							RCPT TOT 1,559.00	
90-417-0271	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.83	
		TXP#:0016415	PLAT: 0417	LOT:	BLOCK:	EMV 500	SGP TAX 1.17	
NELSON, DONALD M			PINE POINT			TMV 500	N-HM NET 6.00	
BOX 296			LOT 27 LESS S200 FT			NTC 5		
STARBUCK, MN 56381			SECT:16 TWP:135.0	RG:29	ACRES:		PAYMENTS	
						320 5/11/04	AV 4.83	
							SG 1.17	
							RCPT TOT 6.00	
90-417-0272	RE	090-0181-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0417	LOT:	BLOCK:			
TAX FORFEITED			PINE POINT					
			S200 FT OF LOT 27					
			SECT:16 TWP:135.0	RG:29	ACRES:			
PLAT TOTALS						EMV 3,151,100	TC TAX 22,128.09	PTR 11,194.00
						DFRV	FD TAX	
						TMV 2,490,100	SGP TAX 4,616.65	
						RMV 1,271,900	RMV TAX 608.55	
						NTC 24,901	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 717.29	
							AGRI CR	
							NET 26,636.00	
							SA 858.00	
							NET+SPEC 27,494.00	
							PAYMENTS	
							NET 26,636.00	
							TIF	
							SA 858.00	
							GAA	
							COST	
							RCPT TOT 27,494.00	PEN INT
							BAL DUE	

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90-418-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,731.92	
		TXP#:0043296 PLAT: 0418 LOT: BLOCK:				EMV 195,000	SGP TAX 808.08	
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FOUR				TMV 195,000	N-HM NET 2,540.00	
C/O MIDWEST RESORTS		LOT 1 BLK 1, CAUSEWAY ON GULL FOUR				NTC 1,950	SA 99891 66.00	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,606.00	
EDINA MN 55435								
							PAYMENTS	
						354 5/17/04	AV 865.96	
							SG 404.04	
							01 99891 33.00	
							RCPT TOT 1,303.00	
						851 10/18/04	AV 865.96	
							SG 404.04	
							01 99891 33.00	
							RCPT TOT 1,303.00	
90-418-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,731.92	
		TXP#:0043296 PLAT: 0418 LOT: BLOCK:				EMV 195,000	SGP TAX 808.08	
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FOUR				TMV 195,000	N-HM NET 2,540.00	
C/O MIDWEST RESORTS		LOT 2 BLK 1, CAUSEWAY ON GULL FOUR				NTC 1,950	SA 99891 66.00	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,606.00	
EDINA MN 55435								
							PAYMENTS	
						355 5/17/04	AV 865.96	
							SG 404.04	
							01 99891 33.00	
							RCPT TOT 1,303.00	
						852 10/18/04	AV 865.96	
							SG 404.04	
							01 99891 33.00	
							RCPT TOT 1,303.00	
90-418-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,663.56	
		TXP#:0043296 PLAT: 0418 LOT: BLOCK:				EMV 195,000	SGP TAX 766.44	
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FOUR				TMV 187,300	N-HM NET 2,430.00	
C/O MIDWEST RESORTS		LOT 3 BLK 1, CAUSEWAY ON GULL FOUR				NTC 1,873	SA 99891 66.00	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,496.00	
EDINA MN 55435								
							PAYMENTS	
						356 5/17/04	AV 831.78	
							SG 383.22	
							01 99891 33.00	
							RCPT TOT 1,248.00	
						853 10/18/04	AV 831.78	
							SG 383.22	
							01 99891 33.00	
							RCPT TOT 1,248.00	
90-418-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,663.56	
		TXP#:0043296 PLAT: 0418 LOT: BLOCK:				EMV 195,000	SGP TAX 766.44	
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FOUR				TMV 187,300	N-HM NET 2,430.00	
C/O MIDWEST RESORTS		LOT 4 BLK 1, CAUSEWAY ON GULL FOUR				NTC 1,873	SA 99891 66.00	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,496.00	
EDINA MN 55435								
							PAYMENTS	
						357 5/17/04	AV 831.78	
							SG 383.22	
							01 99891 33.00	
							RCPT TOT 1,248.00	
						854 10/18/04	AV 831.78	
							SG 383.22	
							01 99891 33.00	
							RCPT TOT 1,248.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-418-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	20.74
							EMV	10,000 SGP TAX
							TMV	2,400 N-HM NET
							NTC	24
							PAYMENTS	
						358 5/17/04	AV	20.74
							SG	5.26
							RCPT TOT	26.00
PLAT TOTALS						EMV	790,000 TC TAX	6,811.70 PTR
						DFRV	FD TAX	
						TMV	767,000 SGP TAX	3,154.30
						RMV	RMV TAX	
						NTC	7,670 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET	9,966.00
							SA	264.00
							NET+SPEC	10,230.00
							PAYMENTS	
							NET	9,966.00
							TIF	
							SA	264.00
							GAA	
							COST	
							RCPT TOT	10,230.00 PEN
								INT
							BAL DUE	

ACRES



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-419-0010	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.83	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 500	SGP TAX 1.17	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 500	N-HM NET 6.00	
C/O MIDWEST RESORTS OUTLOT A						NTC 5		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						366 5/17/04	AV 4.83	
							SG 1.17	
							RCPT TOT 6.00	
90-419-0020	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4.83	
		TXP#:0043296 PLAT: 0419 LOT: BLOCK:				EMV 500	SGP TAX 1.17	
CAUSEWAY DEVELOPMENT, INC CAUSEWAY ON GULL FIVE						TMV 500	N-HM NET 6.00	
C/O MIDWEST RESORTS OUTLOT B						NTC 5		
6600 FRANCE AVE S #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						354 5/17/04	AV 4.83	
							SG 1.17	
							RCPT TOT 6.00	
90-419-0105	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 2,500	SGP TAX 5.48	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 2,500	N-HM NET 28.00	
C/O MIDWEST RESORTS LOT 1 BLK 1						NTC 25		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						365 5/17/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	
90-419-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 2,500	SGP TAX 5.48	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 2,500	N-HM NET 28.00	
C/O MIDWEST RESORTS LOT 2 BLK 1						NTC 25		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						364 5/17/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	
90-419-0115	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 2,500	SGP TAX 5.48	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 2,500	N-HM NET 28.00	
C/O MIDWEST RESORTS LOT 3 BLK 1						NTC 25		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						363 5/17/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	
90-419-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 2,500	SGP TAX 5.48	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 2,500	N-HM NET 28.00	
C/O MIDWEST RESORTS LOT 4 BLK 1						NTC 25		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						362 5/17/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	
90-419-0125	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
		TXP#:0033343 PLAT: 0419 LOT: BLOCK:				EMV 2,500	SGP TAX 5.48	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE						TMV 2,500	N-HM NET 28.00	
C/O MIDWEST RESORTS LOT 5 BLK 1						NTC 25		
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435						361 5/17/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-419-0130	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 6 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						360 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0135	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 7 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						359 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0140	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 8 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						358 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0145	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 9 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						357 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0150	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 10 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						356 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0155	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY ON GULL ASSOC, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 11 BLK 1								
6600 FRANCE AVE, #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						355 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
							TC TAX	22.52
							EMV	2,500 SGP TAX
							TMV	2,500 N-HM NET
							NTC	25
----- PAYMENTS -----								
90-419-0160	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX	22.52
						EMV	2,500 SGP TAX	5.48
						TMV	2,500 N-HM NET	28.00
						NTC	25	
CAUSEWAY DEVELOPMENT, INC CAUSEWAY ON GULL FIVE								
C/O MIDWEST RESORTS LOT 12 BLK 1								
6600 FRANCE AVE S #275 SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435								
						353 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00

PROGRAM: PRTTBV3  
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 CAUSEWAY ON GULL FIVE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-419-0165	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.52
	TXP#:0043296	PLAT: 0419 LOT:	BLOCK:			EMV	2,500 SGP TAX	5.48
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FIVE				TMV	2,500 N-HM NET	28.00
C/O MIDWEST RESORTS		LOT 13 BLK 1				NTC	25	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						352 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
90-419-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.52
	TXP#:0043296	PLAT: 0419 LOT:	BLOCK:			EMV	2,500 SGP TAX	5.48
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FIVE				TMV	2,500 N-HM NET	28.00
C/O MIDWEST RESORTS		LOT 14 BLK 1				NTC	25	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						351 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
90-419-0175	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.52
	TXP#:0043296	PLAT: 0419 LOT:	BLOCK:			EMV	2,500 SGP TAX	5.48
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FIVE				TMV	2,500 N-HM NET	28.00
C/O MIDWEST RESORTS		LOT 15 BLK 1				NTC	25	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						350 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
90-419-0180	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.52
	TXP#:0043296	PLAT: 0419 LOT:	BLOCK:			EMV	2,500 SGP TAX	5.48
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FIVE				TMV	2,500 N-HM NET	28.00
C/O MIDWEST RESORTS		LOT 16 BLK 1				NTC	25	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						349 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
90-419-0185	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	22.52
	TXP#:0043296	PLAT: 0419 LOT:	BLOCK:			EMV	2,500 SGP TAX	5.48
CAUSEWAY DEVELOPMENT, INC		CAUSEWAY ON GULL FIVE				TMV	2,500 N-HM NET	28.00
C/O MIDWEST RESORTS		LOT 17 BLK 1				NTC	25	
6600 FRANCE AVE S #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						348 5/17/04	AV	22.52
							SG	5.48
							RCPT TOT	28.00
90-419-0190	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	178.51
	TXP#:0033343	PLAT: 0419 LOT:	BLOCK:			EMV	20,000 SGP TAX	43.49
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL FIVE				TMV	20,000 N-HM NET	222.00
C/O MIDWEST RESORTS		LOT 18 BLK 1				NTC	200	
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:						
EDINA MN 55435						367 5/17/04	AV	89.25
							SG	21.75
							RCPT TOT	111.00
						805 10/18/04	AV	89.26
							SG	21.74
							RCPT TOT	111.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-419-0195	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,206.26		
							EMV	487.74		
							TMV	1,694.00		
							NTC	300.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL FIVE						NET+SPEC	1,994.00	
C/O MIDWEST RESORTS		LOT 19 BLK 1								
6600 FRANCE AVE, #275		SECT:16 TWP:135.0 RG:29 ACRES:								
EDINA MN 55435										
							PAYMENTS			
						359 5/17/04	AV	603.13		
							SG	243.87		
							01 99891	150.00		
							RCPT TOT	997.00		
						855 10/18/04	AV	603.13		
							SG	243.87		
							01 99891	150.00		
							RCPT TOT	997.00		
PLAT TOTALS						EMV	199,200	TC TAX	1,777.27	PTR
						DFRV		FD TAX		
						TMV	199,200	SGP TAX	626.73	
						RMV		RMV TAX		
						NTC	1,992	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								RES CR		
								AGRI CR		
								NET	2,404.00	
								SA	300.00	
								NET+SPEC	2,704.00	
								PAYMENTS		
								NET	2,404.00	
								TIF		
								SA	300.00	
								GAA		
								COST		
								RCPT TOT	2,704.00	PEN
										INT
								BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-420-0110	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 93.00	PTR 56.00
		PLAT: 0420 LOT:			BLOCK:	EMV 23,000	RMV TAX 5.00	
STEINHOFF, ROBERT J		GULLWOOD ESTATES				TMV 10,500	RES CR 42.00	
8393 GULLWOOD RD		LOT 1 BLK 1, GULLWOOD ESTATES				RMV 10,500	HSTD NET 56.00	
NISSWA MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 105		
							PAYMENTS	
						1185 5/10/04	AV 28.00	
						1601 10/13/04	AV 28.00	
90-420-0120	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,291.98	PTR 1,120.00
		PLAT: 0420 LOT:			BLOCK:	EMV 163,800	RMV TAX 69.56	
GROE, JAY M & MARY K		GULLWOOD ESTATES				TMV 145,400	RES CR 241.54	
8359 TIMBER LANE		LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				RMV 145,400	HSTD NET 1,120.00	
LAKE SHORE MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 1,454	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,186.00	
							PAYMENTS	
						1186 5/10/04	AV 560.00	
						01 99891	33.00	
							RCPT TOT 593.00	
						1602 10/13/04	AV 560.00	
						01 99891	33.00	
							RCPT TOT 593.00	
90-420-0130	RE	090-0181-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 1,177.74	PTR 988.00
		PLAT: 0420 LOT:			BLOCK:	EMV 168,100	RMV TAX 63.41	
BOGGS, RICHARD & MICHELLE		GULLWOOD ESTATES				TMV 132,500	RES CR 253.15	
PO BOX 476		LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				RMV 132,500	HSTD NET 988.00	
NISSWA, MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 1,325	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,054.00	
							PAYMENTS	
						316 5/10/04	AV 494.00	
						01 99891	33.00	
							RCPT TOT 527.00	
						825 10/12/04	AV 494.00	
						01 99891	33.00	
							RCPT TOT 527.00	
90-420-0140	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,631.33	PTR 1,512.00
		PLAT: 0420 LOT:			BLOCK:	EMV 203,300	RMV TAX 87.83	
NOOTENBOOM, HAROLD & LOLA		GULLWOOD ESTATES				TMV 183,600	RES CR 207.16	
8321 TIMBER LANE		LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				RMV 183,600	HSTD NET 1,512.00	
LAKESHORE MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 1,836	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,578.00	
							PAYMENTS	
						929 10/20/04	AV 756.00	
						01 99891	33.00	
							RCPT TOT 789.00	
						1187 5/10/04	AV 756.00	
						01 99891	33.00	
							RCPT TOT 789.00	
90-420-0150	RE	090-0181-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,915.32	PTR 1,840.00
		PLAT: 0420 LOT:			BLOCK:	EMV 215,500	RMV TAX 103.13	
NELSON, STEVEN D & PAMELA A		GULLWOOD ESTATES				TMV 215,500	RES CR 178.45	
8295 TIMBER LANE		LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6				RMV 215,500	HSTD NET 1,840.00	
LAKE SHORE MN 56468		INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC 2,155	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,906.00	
							PAYMENTS	
						316 5/12/04	AV 920.00	
						01 99891	33.00	
							RCPT TOT 953.00	
						812 10/05/04	AV 920.00	
						01 99891	33.00	
							RCPT TOT 953.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-420-0160	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	98.28	
		PLAT: 0420 LOT:	BLOCK:			EMV	23,000 SGP TAX	23.72	
JOHNSON, LANCE PAUL		GULLWOOD ESTATES				TMV	11,100 N-HM NET	122.00	
4120 PARK LAWN		LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	111		
EDINA, MN 55435		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - PAYMENTS - - - - -			
		SECT:16 TWP:135.0	RG:29	ACRES:		319	5/10/04 AV	49.14	
							SG	11.86	
							RCPT TOT	61.00	
						809	10/04/04 AV	49.14	
							SG	11.86	
							RCPT TOT	61.00	
90-420-0170	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 3	TC TAX	949.18	
		PLAT: 0420 LOT:	BLOCK:			EMV	127,500 RMV TAX	51.10	
BLEEKE, CHERYANN G & BLEEKE		GULLWOOD ESTATES				TMV	106,800 RES CR	276.28	
8277 TIMBER LN		LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				RMV	106,800 HSTD NET	724.00	
NISSWA MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC	1,068 SA 99891	66.00	
		SECT:16 TWP:135.0	RG:29	ACRES:		- - - - - PAYMENTS - - - - -			
						1188	5/10/04 AV	362.00	
							01 99891	33.00	
							RCPT TOT	395.00	
						1603	10/13/04 AV	362.00	
							01 99891	33.00	
							RCPT TOT	395.00	
90-420-0180	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,847.80	
		PLAT: 0420 LOT:	BLOCK:			EMV	236,700 RMV TAX	99.49	
ROBERTSON, DANIEL L & MARTI		GULLWOOD ESTATES				TMV	207,900 RES CR	185.29	
8265 TIMBER LANE		LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6				RMV	207,900 HSTD NET	1,762.00	
LAKE SHORE MN 56468		INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC	2,079 SA 99891	66.00	
		SECT:16 TWP:135.0	RG:29	ACRES:		- - - - - PAYMENTS - - - - -			
						1189	5/10/04 AV	881.00	
							01 99891	33.00	
							RCPT TOT	914.00	
						1604	10/13/04 AV	881.00	
							01 99891	33.00	
							RCPT TOT	914.00	
90-420-0190	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	911.09	
		PLAT: 0420 LOT:	BLOCK:			EMV	119,600 RMV TAX	49.06	
CRUM, KENNETH E		GULLWOOD ESTATES				TMV	102,500 RES CR	280.15	
8261 TIMBER LANE		LOT 9 BLK 1 GULLWOOD EST, & 1/19				RMV	102,500 HSTD NET	680.00	
LAKE SHORE MN 56468		OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC	1,025 SA 99891	66.00	
		SECT:16 TWP:135.0	RG:29	ACRES:		- - - - - PAYMENTS - - - - -			
						1190	5/10/04 AV	340.00	
							01 99891	33.00	
							RCPT TOT	373.00	
						1605	10/13/04 AV	340.00	
							01 99891	33.00	
							RCPT TOT	373.00	
90-420-0205	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	101.15	
		PLAT: 0420 LOT:	BLOCK:			EMV	23,000 SGP TAX	24.85	
HAUGEN, THOMAS D & ROGERS,		GULLWOOD ESTATES				TMV	11,400 N-HM NET	126.00	
1351 DIANA DR		LOT 1 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	114		
LAKE SHORE MN 56468		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - PAYMENTS - - - - -			
ANDERSON, BRUCE E & JEANNE		SECT:16 TWP:135.0	RG:29	ACRES:		333	5/18/04 AV	50.57	
							SG	12.43	
							RCPT TOT	63.00	
						834	10/15/04 AV	50.58	
							SG	12.42	
							RCPT TOT	63.00	

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 LAKE SHORE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-420-0210	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 189.86	
TXP#:0045131		PLAT: 0420 LOT:	BLOCK:			EMV 34,800	SGP TAX 46.14	
STEIGER, THOMAS G		GULLWOOD ESTATES				TMV 21,300	N-HM NET 236.00	
22969 OLD GOVERNMENT TRL		PART OF LOTS 2 & 3, BLK 2 GULLWOOD ESTATES &				NTC 213	SA 99891 66.00	
NISSWA MN 56468		1/19 INT OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD					NET+SPEC 302.00	
							----- PAYMENTS -----	
		SECT:16 TWP:135.0 RG:29 ACRES:				340 5/18/04	AV 94.93	
							SG 23.07	
							01 99891 33.00	
							RCPT TOT 151.00	
						942 10/19/04	AV 94.93	
							SG 23.07	
							01 99891 33.00	
							RCPT TOT 151.00	
90-420-0211	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 223.94	PTR 236.00
TXP#:0036917		PLAT: 0420 LOT:	BLOCK:			EMV 41,800	RMV TAX 12.06	
MANN, PETER & TYLER, MARY		GULLWOOD ESTATES				TMV 25,200	HSTD NET 236.00	
8356 GULLWOOD RD		PART OF LOT 2, BLK 2, GULLWOOD ESTATES &				RMV 25,200	SA 99891 66.00	
LAKE SHORE, MN 56468		UNDIV 5/114 INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 252	NET+SPEC 302.00	
							----- PAYMENTS -----	
		SECT:16 TWP:135.0 RG:29 ACRES:				301 5/07/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
						819 10/01/04	AV 118.00	
							01 99891 33.00	
							RCPT TOT 151.00	
90-420-0215	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1 .50	TC TAX 1,546.82	PTR 1,336.00
TXP#:0050622		PLAT: 0420 LOT:	BLOCK:			EMV 205,700	RMV TAX 83.28	
JOHNSON, LELAND S, JR & KNU		GULLWOOD ESTATES				TMV 174,000	RES CR 294.10	
8346 TIMBERLANE DR		PT OF LOT 3 BLK 2, GULLWOOD ESTATES				RMV 174,000	HSTD NET 1,336.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,740	SA 99891 66.00	
							----- PAYMENTS -----	
						1043 5/10/04	AV 668.00	
							01 99891 33.00	
							RCPT TOT 701.00	
						1964 10/08/04	AV 668.00	
							01 99891 33.00	
							RCPT TOT 701.00	
90-420-0220	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 98.28	
TXP#:0040792		PLAT: 0420 LOT:	BLOCK:			EMV 23,000	SGP TAX 23.72	
PEDERSON, MICHAEL & DONA		GULLWOOD ESTATES				TMV 11,100	N-HM NET 122.00	
18685 SE 7TH ST		PT OF LOTS 4 & 5, BLK 2 GULLWOOD ESTATES &				NTC 111		
PRINCETON MN 55371		1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD						
							----- PAYMENTS -----	
		SECT:16 TWP:135.0 RG:29 ACRES:				353 5/17/04	AV 49.14	
							SG 11.86	
							RCPT TOT 61.00	
						828 10/15/04	AV 49.14	
							SG 11.86	
							RCPT TOT 61.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-420-0221	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,233.44	
		TXP#:0045788			BLOCK:	EMV 138,900	SGP TAX 504.56	
KUNTZ, RAYMOND & LOIS		GULLWOOD ESTATES				TMV 138,900	N-HM NET 1,738.00	
609 HIGH PLAINS CT		PT OF LOT 4 BLK 2, GULLWOOD ESTATES WHICH				NTC 1,389	SA 99891 66.00	
GRAND FORKS ND 58201		LIES ELY OF A LINE DRAWN FROM A PT ON THE					NET+SPEC 1,804.00	
		N LINE OF LOT 5 SAID BLK 2 A DIST OF 190						
		FT ELY OF THE NW COR OF SAID LOT 5 TO A PT				331 5/13/04	AV 616.72	
		ON THE SLY LINE OF SAID LOT 4 DISTANT 170					SG 252.28	
		FT ELY OF THE SW COR OF SAID LOT 4					01 99891 33.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					RCPT TOT 902.00	
						809 10/12/04	AV 616.72	
							SG 252.28	
							01 99891 33.00	
							RCPT TOT 902.00	
90-420-0225	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 98.69	PTR 104.00
		TXP#:0016090			BLOCK:	EMV 23,000	RMV TAX 5.31	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD ESTATES				TMV 11,100	HSTD NET 104.00	
8322 GULLWOOD RD		PT OF LOT 5 BLK 2, GULLWOOD ESTATES & 1/19				RMV 11,100		
LAKE SHORE MN 56468		OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 111		
		SECT:16 TWP:135.0 RG:29 ACRES:						
						209 5/04/04	AV 52.00	
						716 9/23/04	AV 52.00	
90-420-0230	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 233.29	
		TXP#:0000529			BLOCK:	EMV 38,300	SGP TAX 56.71	
ANDERSON, BRUCE E & JEANNE		GULLWOOD ESTATES				TMV 26,300	N-HM NET 290.00	
8298 GULLWOOD RD		LOT 6 BLK 2, GULLWOOD EST, & 1/19 OF 5/6				NTC 263	SA 99891 66.00	
LAKE SHORE, MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD					NET+SPEC 356.00	
		SECT:16 TWP:135.0 RG:29 ACRES:						
						201 4/05/04	AV 233.28	
							SG 56.72	
							01 99891 66.00	
							RCPT TOT 356.00	
90-420-0235	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 825.55	
		TXP#:0015059			BLOCK:	EMV 94,000	RMV TAX 44.45	
MCFARLAND, DONALD EDWARD		GULLWOOD ESTATES				TMV 93,000	N-HM NET 870.00	
PO BOX 563		LOT 7 BLK 2 GULLWOOD EST, & 1/19 OF				RMV 93,000		
BRAINERD, MN 56401		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC 930		
		SECT:16 TWP:135.0 RG:29 ACRES:						
						234 4/26/04	AV 435.00	
						837 10/07/04	AV 435.00	
90-420-0240	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,650.32	PTR 1,534.00
		TXP#:0043653			BLOCK:	EMV 198,900	RMV TAX 88.86	
HALVERSON, JAMES M & LINDA		GULLWOOD ESTATES				TMV 185,800	RES CR 205.18	
8294 TIMBERLANE		LOT 8 BLK 2 GULLWOOD EST, & 1/19 OF				RMV 185,800	HSTD NET 1,534.00	
NISSWA MN 56468		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC 1,858	SA 99891 66.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,600.00	
						381 5/07/04	AV 767.00	
							01 99891 33.00	
							RCPT TOT 800.00	
						777 9/29/04	AV 767.00	
							01 99891 33.00	
							RCPT TOT 800.00	



PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-420-0245	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,326.52	PTR 1,160.00
		TXP#:0007832	PLAT: 0420	LOT:	BLOCK:	EMV 166,900	RMV TAX 71.42	
GILBERTSON, HOWARD C			GULLWOOD ESTATES			TMV 149,400	RES CR 237.94	
8278 TIMBERLANE			LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF			RMV 149,400	HSTD NET 1,160.00	
LAKE SHORE, MN 56468			5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD			NTC 1,494	SA 99891 66.00	
			SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC 1,226.00	
							- - - - - PAYMENTS - - - - -	
			342	5/11/04		AV	580.00	
						01 99891	33.00	
						RCPT TOT	613.00	
			802	10/13/04		AV	580.00	
						01 99891	33.00	
						RCPT TOT	613.00	
90-420-0250	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 101.15	
		TXP#:0026612	PLAT: 0420	LOT:	BLOCK:	EMV 23,000	SGP TAX 24.85	
WELSHINGER, PAUL H & MARILY			GULLWOOD ESTATES			TMV 11,400	N-HM NET 126.00	
772 GRAMSIE RD			LOT 10 BLK 2 GULLWOOD EST & 1/19 OF			NTC 114		
SHOREVIEW, MN 55126-2902			5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD					
			SECT:16 TWP:135.0 RG:29 ACRES:					
							- - - - - PAYMENTS - - - - -	
			330	5/13/04		AV	101.14	
						SG	24.86	
						RCPT TOT	126.00	
PLAT TOTALS						EMV 2,291,800	TC TAX 17,544.73	PTR 12,328.00
						DFRV	FD TAX	
						TMV 1,974,700	SGP TAX 704.55	
						RMV 1,743,200	RMV TAX 833.96	
						NTC 19,747	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,401.24	
							AGRI CR	
							NET 16,682.00	
							SA 924.00	
							NET+SPEC 17,606.00	
							- - - - - PAYMENTS - - - - -	
							NET 16,682.00	
							TIF	
							SA 924.00	
							GAA	
							COST	
							RCPT TOT 17,606.00	PEN INT
							BAL DUE	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0010	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 .50 TC TAX	1,083.08 PTR	1,138.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0017984		PLAT: 0421 LOT:	BLOCK:					
PELLETIER, MARVIN J		GULLWOOD		EMV	178,900	RMV TAX	54.92	
1829 FRANKLIN AVE SE		LOT 1		TMV	114,900	HSTD NET	1,138.00	
MINNEAPOLIS MN 55414-3633		SECT:16 TWP:135.0 RG:29	ACRES:	RMV	114,900			
				NTC	1,220			
							PAYMENTS	
				205	4/26/04	AV	569.00	
				718	9/27/04	AV	569.00	
90-421-0020	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	2,816.67 PTR	2,904.00
TAXP#:0036917		PLAT: 0421 LOT:	BLOCK:					
MANN, PETER & TYLER, MARY		GULLWOOD		EMV	378,600	RMV TAX	151.66	
8356 GULLWOOD RD		LOT 2		TMV	317,100	RES CR	64.33	
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29	ACRES:	RMV	317,100	HSTD NET	2,904.00	
				NTC	3,171	SA 99891	66.00	
						NET+SPEC	2,970.00	
							PAYMENTS	
				302	5/07/04	AV	1,452.00	
						01 99891	33.00	
						RCPT TOT	1,485.00	
				820	10/01/04	AV	1,452.00	
						01 99891	33.00	
						RCPT TOT	1,485.00	
90-421-0030	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,373.05 PTR	3,524.00
TAXP#:0043758		PLAT: 0421 LOT:	BLOCK:					
NEVA, FRED R & MARGARET L		GULLWOOD		EMV	413,600	RMV TAX	181.62	
8348 GULLWOOD RD		LOT 3		TMV	379,700	RES CR	30.67	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29	ACRES:	RMV	379,700	HSTD NET	3,524.00	
				NTC	3,797	SA 99891	66.00	
						NET+SPEC	3,590.00	
							PAYMENTS	
				307	5/10/04	AV	1,762.00	
						01 99891	33.00	
						RCPT TOT	1,795.00	
				837	10/13/04	AV	1,762.00	
						01 99891	33.00	
						RCPT TOT	1,795.00	
90-421-0040	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,337.93	
TAXP#:0035792		PLAT: 0421 LOT:	BLOCK:					
HOGLUND, WAYNE L & ELIZABET		GULLWOOD		EMV	232,000	SGP TAX	568.07	
11646 LAKETOWN VIEW		LOT 4		TMV	150,600	N-HM NET	1,906.00	
ALBERTVILLE MN 55301		SECT:16 TWP:135.0 RG:29	ACRES:	NTC	1,506			
							PAYMENTS	
				329	5/17/04	AV	668.96	
						SG	284.04	
						RCPT TOT	953.00	
				805	10/18/04	AV	668.97	
						SG	284.03	
						RCPT TOT	953.00	
90-421-0060	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0 TC TAX	4,707.79	
TAXP#:0049144		PLAT: 0421 LOT:	BLOCK:					
WILLIS, DAVID A		GULLWOOD		EMV	754,700	SGP TAX	2,620.21	
1225 LASALLE AVE N, #1808		LOTS 5, 6 & 7		TMV	523,800	N-HM NET	7,328.00	
MINNEAPOLIS MN 55403		SECT:16 TWP:135.0 RG:29	ACRES:	NTC	5,298	SA 99891	66.00	
						NET+SPEC	7,394.00	
							PAYMENTS	
				1044	5/10/04	AV	2,353.90	
						SG	1,310.10	
						01 99891	33.00	
						RCPT TOT	3,697.00	
				1965	10/08/04	AV	2,353.90	
						SG	1,310.10	
						01 99891	33.00	
						RCPT TOT	3,697.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-421-0080	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,972.13	PTR 4,186.00
	TXP#:0020108	PLAT: 0421 LOT:	BLOCK:			EMV 548,000 RMV TAX	213.87	
SAATZER, ROGER L		GULLWOOD						
8328 GULLWOOD RD		LOT 8						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 4,471 NET+SPEC	4,252.00	
-----								
							PAYMENTS	-----
							345 5/17/04 AV	2,093.00
							01 99891	33.00
							RCPT TOT	2,126.00
							900 10/19/04 AV	2,093.00
							01 99891	33.00
							RCPT TOT	2,126.00
90-421-0090	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,322.90	PTR 3,476.00
	TXP#:0016090	PLAT: 0421 LOT:	BLOCK:			EMV 374,000 RMV TAX	178.91	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD						
8322 GULLWOOD RD		LOT 9						
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 3,740 SA 99891	66.00	
-----								
							PAYMENTS	-----
							210 5/04/04 AV	1,738.00
							01 99891	33.00
							RCPT TOT	1,771.00
							717 9/23/04 AV	1,738.00
							01 99891	33.00
							RCPT TOT	1,771.00
90-421-0100	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	2,330.84	PTR 2,320.00
	TXP#:0032804	PLAT: 0421 LOT:	BLOCK:			EMV 327,900 RMV TAX	125.49	
ANDERSON, STEVEN C & DEANNA		GULLWOOD						
8320 GULLWOOD RD		LOT 10						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,623 SA 99891	66.00	
-----								
							PAYMENTS	-----
							1045 5/10/04 AV	1,160.00
							01 99891	33.00
							RCPT TOT	1,193.00
							1966 10/08/04 AV	1,160.00
							01 99891	33.00
							RCPT TOT	1,193.00
90-421-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,337.93	
	TXP#:0012218	PLAT: 0421 LOT:	BLOCK:			EMV 232,000 SGP TAX	568.07	
KIRKHAM, MARIE E, TRUST		GULLWOOD						
DOUGLAS H KIRKHAM, SR, TRST		LOT 11						
401 CLAUSEN AVE SE APT # 3		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 1,506		
BEMIDJI, MN 56601								
-----								
							PAYMENTS	-----
							202 4/15/04 AV	668.96
							SG	284.04
							RCPT TOT	953.00
							812 10/18/04 AV	668.97
							SG	284.03
							RCPT TOT	953.00
90-421-0120	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,608.52	PTR 3,796.00
	TXP#:0040041	PLAT: 0421 LOT:	BLOCK:			EMV 461,800 RMV TAX	194.30	
HARBER, ELAINE K, TRUSTEE		GULLWOOD						
8308 GULLWOOD RD		LOT 12						
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 4,062 SA 99891	66.00	
-----								
							PAYMENTS	-----
							310 5/14/04 AV	1,898.00
							01 99891	33.00
							RCPT TOT	1,931.00
							817 10/14/04 AV	1,898.00
							01 99891	33.00
							RCPT TOT	1,931.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-421-0130	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,261.58	PTR 2,240.00
TXP#:0009955		PLAT: 0421 LOT:	BLOCK:			EMV 349,500	RMV TAX 121.77	
HILTZ, JACK R		GULLWOOD						
8300 GULLWOOD RD		LOT 13						
LAKE SHORE MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 2,545	SA 99891 66.00	
							NET+SPEC 2,306.00	
----- PAYMENTS -----								
		328 5/13/04				AV	1,120.00	
							01 99891 33.00	
							RCPT TOT 1,153.00	
		810 10/15/04				AV	1,120.00	
							01 99891 33.00	
							RCPT TOT 1,153.00	
90-421-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,058.05	PTR 3,160.00
TXP#:0000529		PLAT: 0421 LOT:	BLOCK:			EMV 394,100	RMV TAX 164.66	
ANDERSON, BRUCE E & JEANNE		GULLWOOD						
8298 GULLWOOD RD		LOT 14						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 3,441	SA 99891 66.00	
							NET+SPEC 3,226.00	
----- PAYMENTS -----								
		200 4/05/04				AV	3,160.00	
							01 99891 66.00	
							RCPT TOT 3,226.00	
90-421-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,191.90	
TXP#:0040145		PLAT: 0421 LOT:	BLOCK:			EMV 332,900	SGP TAX 1,088.10	
SHARP, MARIAN B		GULLWOOD						
15666 49TH ST N #1084		LOT 15						
CLEARWATER IL 33762		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 2,467	SA 99891 66.00	
							NET+SPEC 3,346.00	
----- PAYMENTS -----								
		222 4/30/04				AV	1,095.95	
							SG 544.05	
							01 99891 33.00	
							RCPT TOT 1,673.00	
		843 10/05/04				AV	1,095.95	
							SG 544.05	
							01 99891 33.00	
							RCPT TOT 1,673.00	
90-421-0160	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,975.93	PTR 4,190.00
TXP#:0015059		PLAT: 0421 LOT:	BLOCK:			EMV 662,700	RMV TAX 214.07	
MCFARLAND, DONALD EDWARD		GULLWOOD						
PO BOX 563		LOTS 16 & 17						
BRAINERD, MN 56401		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 4,475	SA 99891 66.00	
							NET+SPEC 4,256.00	
----- PAYMENTS -----								
		224 4/26/04				AV	4,190.00	
							01 99891 66.00	
							RCPT TOT 4,256.00	
90-421-0180	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,808.68	PTR 2,872.00
TXP#:0005508		PLAT: 0421 LOT:	BLOCK:			EMV 395,600	RMV TAX 151.23	
DOUGHERTY, JAMES P		GULLWOOD						
13992 QUINCE ST NW		LOT 18						
ANDOVER MN 55304-4128		SECT:16 TWP:135.0	RG:29	ACRES:		NTC 3,161	SA 99891 66.00	
							NET+SPEC 2,938.00	
----- PAYMENTS -----								
		207 4/15/04				AV	1,436.00	
							01 99891 33.00	
							RCPT TOT 1,469.00	
		835 10/13/04				AV	1,436.00	
							01 99891 33.00	
							RCPT TOT 1,469.00	

PROGRAM: PRTTBV3  
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 GULLWOOD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-421-0190	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,621.99	
		PLAT: 0421 LOT:			BLOCK:	EMV 377,200	SGP TAX 1,350.01	
JOHNSON, LANCE		GULLWOOD				TMV 295,100	N-HM NET 3,972.00	
4120 PARK LAWN		LOT 19				NTC 2,951	SA 99891 66.00	
132		SECT:16 TWP:135.0 RG:29	ACRES:				NET+SPEC 4,038.00	
EDINA, MN 55435								
-----								
						320 5/10/04	AV 1,310.99	
							SG 675.01	
							01 99891 33.00	
							RCPT TOT 2,019.00	
						810 10/04/04	AV 1,311.00	
							SG 675.00	
							01 99891 33.00	
							RCPT TOT 2,019.00	
90-421-0200	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,142.76	PTR 3,258.00
		PLAT: 0421 LOT:			BLOCK:	EMV 494,000	RMV TAX 169.22	
SILKER, EDWARD L & SHARON J		GULLWOOD				TMV 353,800	RES CR 53.98	
8276 GULLWOOD DR		LOT 20				RMV 353,800	HSTD NET 3,258.00	
NISSWA, MN 56468		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 3,538	SA 99891 66.00	
							NET+SPEC 3,324.00	
-----								
						201 4/05/04	AV 3,258.00	
							01 99891 66.00	
							RCPT TOT 3,324.00	
90-421-0210	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,732.43	PTR 2,784.00
		PLAT: 0421 LOT:			BLOCK:	EMV 385,400	RMV TAX 147.13	
SCHMIDT, NEIL W & KATHLEEN		GULLWOOD				TMV 307,600	RES CR 95.56	
8272 GULLWOOD RD		LOT 21				RMV 307,600	HSTD NET 2,784.00	
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 3,076	SA 99891 66.00	
							NET+SPEC 2,850.00	
-----								
						578 4/29/04	AV 1,392.00	
							01 99891 33.00	
							RCPT TOT 1,425.00	
						829 10/08/04	AV 1,392.00	
							01 99891 33.00	
							RCPT TOT 1,425.00	
90-421-0221	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,317.08	PTR 1,388.00
		PLAT: 0421 LOT:			BLOCK:	EMV 216,200	RMV TAX 70.92	
ROGERS, JERILYN R		GULLWOOD				TMV 148,300	HSTD NET 1,388.00	
8262 GULLWOOD RD		LOT 22				RMV 148,300		
LAKESHORE, MN 56468		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 1,483		
-----								
						311 5/14/04	AV 694.00	
						908 10/19/04	AV 694.00	
90-421-0230	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,385.56	PTR 2,514.00
		PLAT: 0421 LOT:			BLOCK:	EMV 318,900	RMV TAX 128.44	
ROGERS, JERILYN R		GULLWOOD				TMV 268,500	HSTD NET 2,514.00	
1377781		LOT 23				RMV 268,500	SA 99891 66.00	
8262 GULLWOOD RD		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 2,685	NET+SPEC 2,580.00	
LAKESHORE, MN 56468								
-----								
						310 5/14/04	AV 1,257.00	
							01 99891 33.00	
							RCPT TOT 1,290.00	
						909 10/19/04	AV 1,257.00	
							01 99891 33.00	
							RCPT TOT 1,290.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-421-0242	RE	090-0181-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203	PLAT: 0421	LOT:	BLOCK:			
TAX FORFEITED								
GULLWOOD								
UNDIV 1/6 INT IN SELY 1/2 OF LOT 24								
SECT:16 TWP:135.0 RG:29 ACRES:								
90-421-0250	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,025.95	
		TXP#:0052722	PLAT: 0421	LOT:	BLOCK:		EMV 489,800 SGP TAX 1,596.05	
EGAN-HOFFMAN, NANCY & EGAN, GULLWOOD								
18121 N DIAMOND LAKE RD NWLY 1/2 OF LOT 24 & ALL OF LOT 25								
DAYTON MN 55327 SECT:16 TWP:135.0 RG:29 ACRES:								
						TMV 340,600 N-HM NET 4,622.00		
						NTC 3,406 SA 99891 66.00		
						NET+SPEC 4,688.00		
						- - - - - PAYMENTS - - - - -		
						332 5/17/04 AV 1,512.97		
						SG 798.03		
						01 99891 33.00		
						RCPT TOT 2,344.00		
						825 10/18/04 AV 1,512.98		
						SG 798.02		
						01 99891 33.00		
						RCPT TOT 2,344.00		
90-421-0260	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,492.11	
		TXP#:0051808	PLAT: 0421	LOT:	BLOCK:		EMV 474,100 SGP TAX 1,879.89	
SANKOVITZ, RICHARD P & BARB GULLWOOD								
36510 CLEARLAKE DR LOT 26								
WASECA MN 56093 SECT:16 TWP:135.0 RG:29 ACRES:								
						TMV 393,000 N-HM NET 5,372.00		
						NTC 3,930 SA 99891 66.00		
						NET+SPEC 5,438.00		
						- - - - - PAYMENTS - - - - -		
						228 4/22/04 AV 3,492.10		
						SG 1,879.90		
						01 99891 66.00		
						RCPT TOT 5,438.00		
90-421-0270	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,774.05	PTR 2,832.00
		TXP#:0006465	PLAT: 0421	LOT:	BLOCK:		EMV 454,300 RMV TAX 149.37	
EWING, MARILYN S & D, TRUST GULLWOOD								
8230 GULLWOOD RD LOT 27								
LAKE SHORE MN 56468 SECT:16 TWP:135.0 RG:29 ACRES:								
						TMV 312,200 RES CR 91.42		
						RMV 312,200 HSTD NET 2,832.00		
						NTC 3,122 SA 99891 66.00		
						NET+SPEC 2,898.00		
						- - - - - PAYMENTS - - - - -		
						217 4/30/04 AV 1,416.00		
						01 99891 33.00		
						RCPT TOT 1,449.00		
						713 9/08/04 AV 1,416.00		
						01 99891 33.00		
						RCPT TOT 1,449.00		
90-421-0280	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 3,252.41	PTR 3,392.00
		TXP#:0054363	PLAT: 0421	LOT:	BLOCK:		EMV 493,000 RMV TAX 175.12	
JOHNSON, ROBIN K & PATRICIA GULLWOOD								
8228 GULLWOOD ROAD LOT 28								
LAKESHORE MN 56468 SECT:16 TWP:135.0 RG:29 ACRES:								
						TMV 366,100 RES CR 35.53		
						RMV 366,100 HSTD NET 3,392.00		
						NTC 3,661 SA 99891 66.00		
						NET+SPEC 3,458.00		
						- - - - - PAYMENTS - - - - -		
						112 3/29/04 AV 1,696.00		
						01 99891 33.00		
						RCPT TOT 1,729.00		
						702 9/23/04 AV 1,696.00		
						01 99891 33.00		
						RCPT TOT 1,729.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-421-0290	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 713.84	
		TXP#:0032804 PLAT: 0421 LOT:			BLOCK:	EMV 133,500	SGP TAX 188.16	
ANDERSON, STEVEN C & DEANNA		GULLWOOD						
8320 GULLWOOD RD		LOT 29						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
DANIELS, ROBERT O		NTC 804						
-----								
							PAYMENTS	
		610	7/30/04	AV		356.92	P&I	17.85
				SG		94.08	P&I	4.70
				RCPT TOT		451.00	PEN	22.55
		801	10/15/04	AV		356.92		
				SG		94.08		
				RCPT TOT		451.00		
90-421-0300	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 654.47	
		TXP#:0032804 PLAT: 0421 LOT:			BLOCK:	EMV 133,500	SGP TAX 159.53	
ANDERSON, STEVEN C & DEANNA		GULLWOOD						
8320 GULLWOOD RD		LOT 30						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
DANIELS, ROBERT O		NTC 737						
-----								
							PAYMENTS	
		609	7/30/04	AV		327.23	P&I	16.36
				SG		79.77	P&I	3.99
				RCPT TOT		407.00	PEN	20.35
		800	10/15/04	AV		327.24		
				SG		79.76		
				RCPT TOT		407.00		
90-421-0310	RE	090-0181-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 1,372.13	
		TXP#:0032804 PLAT: 0421 LOT:			BLOCK:	EMV 261,200	RMV TAX 73.87	
ANDERSON, STEVEN C & DEANNA		GULLWOOD						
8320 GULLWOOD RD		LOT 31						
LAKE SHORE, MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
		NTC 1,544						
-----								
							PAYMENTS	
		611	7/30/04	AV		613.29	P&I	65.07
				01 99891		27.99	P&I	2.97
				RCPT TOT		641.28	PEN	68.04
		721	8/03/04	AV		109.71		
				01 99891		5.01		
				RCPT TOT		114.72		
		802	10/15/04	AV		723.00		
				01 99891		33.00		
				RCPT TOT		756.00		
PLAT TOTALS				EMV	10,267,400	TC TAX	69,671.76	PTR 49,974.00
				DFRV		FD TAX		
				TMV	7,828,900	SGP TAX	10,018.09	
				RMV	5,574,400	RMV TAX	2,666.57	
				NTC	78,420	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	834.42	
						AGRI CR		
						NET	81,522.00	
						SA	1,386.00	
						NET+SPEC	82,908.00	
						-----		
						PAYMENTS		
						NET	81,522.00	
						TIF		
						SA	1,386.00	
						GAA		
						COST		
						RCPT TOT	82,908.00	PEN 110.94
								INT
						BAL DUE		

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 HEATHCOCKS CHANNEL VIEW

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
90-424-0110 RE	090-0181-00-00-00-00 000 000 0000000
TXP#:0028463	PLAT: 0424 LOT: BLOCK:
CHANNEL VIEW TOWNHOUSE ASSO	HEATHCOCKS CHANNEL VIEW
C/O SALLY GRAVEN, TREASURER	UNPLTD PT OF LTS 7 THRU 9 BLK 1
37 GREENWAY GABLES	SECT:17 TWP:135.0 RG:29 ACRES:
MINNEAPOLIS, MN 55403	
PLAT TOTALS	

EMV	TC TAX	PTR
DFRV	FD TAX	
TMV	SGP TAX	
RMV	RMV TAX	
NTC	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	RES CR	
	AGRI CR	
	NET	
	SA	
	NET+SPEC	
----- PAYMENTS -----		
	NET	
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	PEN
		INT
	BAL DUE	

ACRES



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90-427-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,451.08	
TAXPAYER NAME/ADDRESS		PLAT: 0427 LOT:		BLOCK:		EMV 198,000	SGP TAX 636.92	
FEE OWNER NAME		PROPERTY DESCRIPTION				TMV 163,300	N-HM NET 2,088.00	
WEISHALLA, GALE & DONNA		BAYWOOD TOWNHOMES				NTC 1,633	SA 99891 66.00	
16600 FLOURINE ST NW		UNIT 101 & 5% OF COMMON ELEMENT					NET+SPEC 2,154.00	
RAMSEY MN 55303		SECT:17 TWP:135.0 RG:29 ACRES:						
							----- PAYMENTS -----	
		312 5/13/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
		827 10/11/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
90-427-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,451.08	
TAXP#:0047466		PLAT: 0427 LOT:		BLOCK:		EMV 198,000	SGP TAX 636.92	
SPICZKA, MARK D & CYNTHIA J		BAYWOOD TOWNHOMES				TMV 163,300	N-HM NET 2,088.00	
18843 88TH AVE N		UNIT 102 & 5% OF COMMON ELEMENT				NTC 1,633	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,154.00	
							----- PAYMENTS -----	
		302 5/18/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
		822 10/15/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
90-427-0210	RE	090-0181-00-00-00-00	000	000	00001116	151/000/000 0	TC TAX 1,451.08	
TAXP#:0047572		PLAT: 0427 LOT:		BLOCK:		EMV 198,000	SGP TAX 636.92	
KRASEAN, ROY W & NANCY W		BAYWOOD TOWNHOMES				TMV 163,300	N-HM NET 2,088.00	
8124 CHANNEL VIEW RD #203		UNIT 203 & 5% OF COMMON ELEMENT				NTC 1,633	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,154.00	
							----- PAYMENTS -----	
		1191 5/10/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
		1606 10/13/04		AV			725.54	
				SG			318.46	
				01 99891			33.00	
				RCPT TOT			1,077.00	
90-427-0220	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,391.40	
TAXP#:0048419		PLAT: 0427 LOT:		BLOCK:		EMV 193,000	SGP TAX 600.60	
PEARSON, CHARLES T & SHARON		BAYWOOD TOWNHOMES				TMV 156,600	N-HM NET 1,992.00	
1910 SOUTH 17TH ST		UNIT 204 & 5% OF COMMON ELEMENT				NTC 1,566	SA 99891 66.00	
ST CLOUD MN 56301		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,058.00	
							----- PAYMENTS -----	
		212 4/28/04		AV			695.70	
				SG			300.30	
				01 99891			33.00	
				RCPT TOT			1,029.00	
		723 9/24/04		AV			695.70	
				SG			300.30	
				01 99891			33.00	
				RCPT TOT			1,029.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-427-0230	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,391.40
						EMV	193,000 SGP TAX	600.60
						TMV	156,600 N-HM NET	1,992.00
LANDY, MICHAEL W & VALERIE		BAYWOOD TOWNHOMES				NTC	1,566 SA 99891	66.00
3114 BRIAR LANE		UNIT 205 & 5% OF COMMON ELEMENT					NET+SPEC	2,058.00
ST CLOUD MN 56301		SECT:17 TWP:135.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
						312 5/17/04	AV	695.70
							SG	300.30
							01 99891	33.00
							RCPT TOT	1,029.00
						818 10/13/04	AV	695.70
							SG	300.30
							01 99891	33.00
							RCPT TOT	1,029.00
90-427-0240	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,391.40
						EMV	193,000 SGP TAX	600.60
						TMV	156,600 N-HM NET	1,992.00
BIERHAUS, GENE M, TRUST		BAYWOOD TOWNHOMES				NTC	1,566 SA 99891	66.00
8124 CHANNEL VIEW RD		UNIT 206 & 5% OF COMMON ELEMENT					NET+SPEC	2,058.00
NISSWA, MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
						326 5/27/04	AV	1,377.49
							SG	594.59
							01 99891	65.34
							RCPT TOT	2,037.42
						438 6/02/04	AV	13.91
							SG	6.01
							01 99891	.66
							RCPT TOT	20.58
								P&I 13.91
								P&I 6.01
								P&I .66
								PEN 20.58
90-427-0250	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,390.58
						EMV	193,000 RMV TAX	74.88
						TMV	156,600 RES CR	231.46
STARKKA, RAYMEN A		BAYWOOD TOWNHOMES				RMV	156,600 HSTD NET	1,234.00
8124 CHANNEL VIEW RD #207		UNIT 207 & 5% OF COMMON ELEMENT				NTC	1,566 SA 99891	66.00
LAKESHORE, MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC	1,300.00
- - - - - PAYMENTS - - - - -								
						238 4/13/04	AV	617.00
							01 99891	33.00
							RCPT TOT	650.00
						412 6/24/04	AV	617.00
							01 99891	33.00
							RCPT TOT	650.00
90-427-0260	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,451.08
						EMV	198,000 SGP TAX	636.92
						TMV	163,300 N-HM NET	2,088.00
STENSRUDE, LARRY C & JOYCE		BAYWOOD TOWNHOMES				NTC	1,633 SA 99891	66.00
8124 CHANNEL VIEW RD #208		UNIT 208 & 5% OF COMMON ELEMENT					NET+SPEC	2,154.00
NISSWA MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:						
- - - - - PAYMENTS - - - - -								
						326 5/07/04	AV	725.54
							SG	318.46
							01 99891	33.00
							RCPT TOT	1,077.00
						813 10/12/04	AV	725.54
							SG	318.46
							01 99891	33.00
							RCPT TOT	1,077.00

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90-427-0310	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,451.29	PTR 1,304.00
		TXP#:0037768	PLAT: 0427	LOT: BLOCK:		EMV 198,000	RMV TAX 78.14	
JACOBSON, DENNIS & BEVERLY		BAYWOOD TOWNHOMES				TMV 163,300	RES CR 225.43	
8124 CHANNEL VIEW RD		UNIT 309 & 5% OF COMMON ELEMENT				RMV 163,300	HSTD NET 1,304.00	
#309		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,633	SA 99891 66.00	
LAKESHORE MN 56468							NET+SPEC 1,370.00	
							- - - - PAYMENTS - - - -	
						324 5/18/04	AV 652.00	
							01 99891 33.00	
							RCPT TOT 685.00	
						702 9/29/04	AV 652.00	
							01 99891 33.00	
							RCPT TOT 685.00	
90-427-0320	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,391.40	
		TXP#:0032808	PLAT: 0427	LOT: BLOCK:		EMV 193,000	SGP TAX 600.60	
KAPLAN, STAFFORD S & JULIE		BAYWOOD TOWNHOMES				TMV 156,600	N-HM NET 1,992.00	
520 SUMTER AVE S		UNIT 310 & 5% OF COMMON ELEMENT				NTC 1,566	SA 99891 66.00	
MINNEAPOLIS, MN 55426		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,058.00	
							- - - - PAYMENTS - - - -	
						233 4/12/04	AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	
						713 9/30/04	AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	
90-427-0330	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,390.58	PTR 1,234.00
		TXP#:0038577	PLAT: 0427	LOT: BLOCK:		EMV 193,000	RMV TAX 74.88	
VENTURA, VIVIENNE, TRUSTEE		BAYWOOD TOWNHOMES				TMV 156,600	RES CR 231.46	
8124 CHANNEL VIEW RD #311		UNIT 311 & 5% OF COMMON ELEMENT				RMV 156,600	HSTD NET 1,234.00	
NISSWA MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,566	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						312 5/11/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
						731 9/28/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
90-427-0340	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 1,391.40	
		TXP#:0037595	PLAT: 0427	LOT: BLOCK:		EMV 193,000	SGP TAX 600.60	
JOHNSON, LESLIE R & JUDITH		BAYWOOD TOWNHOMES				TMV 156,600	N-HM NET 1,992.00	
16600 JEALAM RD		UNIT 312 & 5% OF COMMON ELEMENT				NTC 1,566	SA 99891 66.00	
MINNETONKA, MN 55345		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,058.00	
							- - - - PAYMENTS - - - -	
						314 5/14/04	AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	
						841 10/15/04	AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 BAYWOOD TOWNHOMES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-427-0350	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,391.40	
TXP#:0035208		PLAT: 0427 LOT:	BLOCK:			EMV 193,000	SGP TAX 600.60	
JACKSON, JAMES P & CHRIS M		BAYWOOD TOWNHOMES				TMV 156,600	N-HM NET 1,992.00	
448 PONDRIDGE CIR		UNIT 313 & 5% OF COMMON ELEMENT				NTC 1,566	SA 99891 66.00	
WAYZATA MN 55391-1374		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,058.00	
-----								
							PAYMENTS	
1046 5/10/04							AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	
1967 10/08/04							AV 695.70	
							SG 300.30	
							01 99891 33.00	
							RCPT TOT 1,029.00	
90-427-0360	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,451.08	
TXP#:0048635		PLAT: 0427 LOT:	BLOCK:			EMV 198,000	SGP TAX 636.92	
EMRICH, VIRGINIA D		BAYWOOD TOWNHOMES				TMV 163,300	N-HM NET 2,088.00	
6100 HABITAT COURT		UNIT 314 & 5% OF COMMON ELEMENT				NTC 1,633	SA 99891 66.00	
EDINA MN 55436		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,154.00	
-----								
							PAYMENTS	
322 5/17/04							AV 725.54	
							SG 318.46	
							01 99891 33.00	
							RCPT TOT 1,077.00	
1000 11/08/04							AV 725.54	P&I 43.53
							SG 318.46	P&I 19.11
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,077.00	PEN 64.62
90-427-0420	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,635.05	
TXP#:0037504		PLAT: 0427 LOT:	BLOCK:			EMV 198,800	SGP TAX 748.95	
SCHONEBAUM, DAVID & LYN		BAYWOOD TOWNHOMES				TMV 184,000	N-HM NET 2,384.00	
8124 CHANNELVIEW RD #415		UNIT 415 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 1,840	SA 99891 66.00	
LAKE SHORE MN 56468		& A 5% OF COMMON ELEMENT					NET+SPEC 2,450.00	
		SECT:17 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
1047 5/10/04							AV 817.53	
							SG 374.47	
							01 99891 33.00	
							RCPT TOT 1,225.00	
1968 10/08/04							AV 817.53	
							SG 374.47	
							01 99891 33.00	
							RCPT TOT 1,225.00	
90-427-0430	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,575.89	PTR 1,448.00
TXP#:0048613		PLAT: 0427 LOT:	BLOCK:			EMV 193,800	RMV TAX 84.85	
WOLFE, FLORENCE M		BAYWOOD TOWNHOMES				TMV 177,400	RES CR 212.74	
8124 CHANNEL VIEW RD #416		UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM				RMV 177,400	HSTD NET 1,448.00	
LAKE SHORE MN 56468		& A 5% OF COMMON ELEMENT				NTC 1,774	SA 99891 66.00	
		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,514.00	
-----								
							PAYMENTS	
331 5/14/04							AV 724.00	
							01 99891 33.00	
							RCPT TOT 757.00	
830 10/15/04							AV 724.00	
							01 99891 33.00	
							RCPT TOT 757.00	

PROGRAM: PRTTBAV3  
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LAKE SHORE CITY  
BAYWOOD TOWNHOMES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-427-0440	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX 1,575.89	PTR 1,448.00	
						EMV 193,800 RMV TAX 84.85		
						TMV 177,400 RES CR 212.74		
MATUSZAK, LYNN & KATHRYN		BAYWOOD TOWNHOMES				RMV 177,400 HSTD NET 1,448.00		
8124 CHANNEL VIEW RD		UNIT 417 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 1,774 SA 99891 66.00		
LAKESHORE, MN 56468		& A 5% OF COMMON ELEMENT				NET+SPEC 1,514.00		
		SECT:17 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
			606	7/19/04	AV	1,448.00	P&I 36.20	
					01 99891	66.00	P&I 1.65	
					RCPT TOT	1,514.00	PEN 37.85	
90-427-0450	RE	090-0181-00-00-00-00	000 000	0000082		151/000/000 0 TC TAX 1,576.65		
						EMV 193,800 SGP TAX 713.35		
						TMV 177,400 N-HM NET 2,290.00		
WENSCHLAG, ROGER E & DIANE		BAYWOOD TOWNHOMES				NTC 1,774 SA 99891 66.00		
4829 - 30TH AVENUE SOUTH		UNIT 418 BAYWOOD TOWNHOMES, A CONDOMINIUM				NET+SPEC 2,356.00		
MINNEAPOLIS, MN 55417		& A 5% OF COMMON ELEMENT						
		SECT:17 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
			1048	5/10/04	AV	788.33		
					SG	356.67		
					01 99891	33.00		
					RCPT TOT	1,178.00		
			1969	10/08/04	AV	788.33		
					SG	356.67		
					01 99891	33.00		
					RCPT TOT	1,178.00		
90-427-0460	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0 TC TAX 1,576.65		
						EMV 193,800 SGP TAX 713.35		
						TMV 177,400 N-HM NET 2,290.00		
KLINE, EDWARD G & MARY JO		BAYWOOD TOWNHOMES				NTC 1,774 SA 99891 66.00		
2001 OLIVE LANE NORTH		UNIT 419 BAYWOOD TOWNHOMES, A CONDOMINIUM				NET+SPEC 2,356.00		
PLYMOUTH MN 55447		& A 5% OF COMMON ELEMENT						
		SECT:17 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
			315	5/14/04	AV	788.32		
					SG	356.68		
					01 99891	33.00		
					RCPT TOT	1,178.00		
			834	10/18/04	AV	788.33		
					SG	356.67		
					01 99891	33.00		
					RCPT TOT	1,178.00		
90-427-0470	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX 1,634.78	PTR 1,516.00	
						EMV 198,800 RMV TAX 88.02		
						TMV 184,000 RES CR 206.80		
BELTRAND, ADRIAN & AUDREY		BAYWOOD TOWNHOMES				RMV 184,000 HSTD NET 1,516.00		
8124 CHANNEL VIEW RD #420		UNIT 420 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 1,840 SA 99891 66.00		
NISSWA MN 56468		& A 5% OF COMMON ELEMENT				NET+SPEC 1,582.00		
		SECT:17 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
			356	5/13/04	AV	758.00		
					01 99891	33.00		
					RCPT TOT	791.00		
			714	9/08/04	AV	758.00		
					01 99891	33.00		
					RCPT TOT	791.00		

PROGRAM: PRTTBV3  
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 LAKE SHORE CITY  
 BAYWOOD TOWNHOMES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,904,800 TC TAX	29,411.16	PTR 8,184.00
						DFRV FD TAX		
						TMV 3,310,200 SGP TAX	8,963.85	
						RMV 1,015,300 RMV TAX	485.62	
						NTC 33,102 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,320.63	
						AGRI CR		
						NET	37,540.00	
						SA	1,320.00	
						NET+SPEC	38,860.00	
						----- PAYMENTS -----		
						NET	37,540.00	
						TIF		
						SA	1,320.00	
						GAA		
						COST		
						RCPT TOT	38,860.00	PEN 123.05
								INT
						BAL DUE		

REPLAT OF CHANNEL VIEW TWNHSES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-428-0105	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,577.70	PTR	1,450.00
TXP#:0052802		PLAT: 0428 LOT: BLOCK:				EMV 203,900 RMV TAX 84.95		
GOSERUD, HOWARD R & PHYLLIS		REPLAT OF CHANNEL VIEW TWNHSES				TMV 177,500 RES CR 212.65		
=====								
3530 COHANSEY CIRCLE		LOT 1 BLK 1				RMV 177,500 HSTD NET 1,450.00		
SHOREVIEW MN 55126		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,775 SA 99891 66.00		
						NET+SPEC 1,516.00		
						----- PAYMENTS -----		
						340 5/18/04 AV 725.00		
						01 99891 33.00		
						RCPT TOT 758.00		
						858 10/18/04 AV 725.00		
						01 99891 33.00		
						RCPT TOT 758.00		
90-428-0110	RE	090-0181-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX 1,628.83		
TXP#:0052818		PLAT: 0428 LOT: BLOCK:				EMV 208,000 SGP TAX 745.17		
SEVERSON, ADAM C; FYLE, JEN		REPLAT OF CHANNEL VIEW TWNHSES				TMV 183,300 N-HM NET 2,374.00		
GRANGER, JOHN T & STEPHANIE		LOT 2 BLK 1				NTC 1,833 SA 99891 66.00		
1554 ALMOND AVE		SECT:17 TWP:135.0 RG:29 ACRES:				NET+SPEC 2,440.00		
ST PAUL MN 55108						----- PAYMENTS -----		
						1049 5/10/04 AV 814.42		
						SG 372.58		
						01 99891 33.00		
						RCPT TOT 1,220.00		
						1970 10/08/04 AV 814.42		
						SG 372.58		
						01 99891 33.00		
						RCPT TOT 1,220.00		
90-428-0115	RE	090-0181-00-00-00-00 000 000 00000082				151/000/000 0 TC TAX 1,658.63		
TXP#:0046685		PLAT: 0428 LOT: BLOCK:				EMV 210,700 SGP TAX 763.37		
RICHARDS, MARCIA F & CONLOW		REPLAT OF CHANNEL VIEW TWNHSES				TMV 186,700 N-HM NET 2,422.00		
UNABLE TO FORWARD		LOTS 3 & 9, BLK 1				NTC 1,867 SA 99891 66.00		
8098 CHANNEL VIEW DR		SECT:17 TWP:135.0 RG:29 ACRES:				NET+SPEC 2,488.00		
LAKE SHORE MN 56468						----- PAYMENTS -----		
						1050 5/10/04 AV 829.32		
						SG 381.68		
						01 99891 33.00		
						RCPT TOT 1,244.00		
						1971 10/08/04 AV 829.32		
						SG 381.68		
						01 99891 33.00		
						RCPT TOT 1,244.00		
90-428-0120	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,574.17	PTR	1,446.00
TXP#:0043190		PLAT: 0428 LOT: BLOCK:				EMV 203,400 RMV TAX 84.75		
ANDERSON, BARBARA K		REPLAT OF CHANNEL VIEW TWNHSES				TMV 177,200 RES CR 212.92		
8098 CHANNEL VIEW RD #4		LOT 4 BLK 1				RMV 177,200 HSTD NET 1,446.00		
LAKESHORE MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,772 SA 99891 66.00		
						NET+SPEC 1,512.00		
						----- PAYMENTS -----		
						353 5/06/04 AV 1,446.00		
						01 99891 66.00		
						RCPT TOT 1,512.00		





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REPLAT OF CHANNEL VIEW TWNHSES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,624,600 TC TAX	12,555.97	PTR 4,272.00
						DFRV FD TAX		
						TMV 1,413,100 SGP TAX	3,571.45	
						RMV 525,100 RMV TAX	251.19	
						NTC 14,131 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	644.61	
						AGRI CR		
						NET	15,734.00	
						SA	528.00	
						NET+SPEC	16,262.00	
						- - - - PAYMENTS - - - -		
						NET	15,734.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	16,262.00	PEN
								INT
						BAL DUE		

ACRES

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 LAKE SHORE CITY  
 ROBINHOOD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
90-431-0110	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,461.67
	TXP#:0005940	PLAT: 0431 LOT:	BLOCK:			EMV	368,300 SGP TAX	1,252.33
EHLEN, JOHN G		ROBINHOOD				TMV	277,000 N-HM NET	3,714.00
3255 ROSEWOOD LN		LOT 1 BLK 1				NTC	2,770 SA 99891	66.00
PLYMOUTH MN 55441		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,780.00
----- PAYMENTS -----								
		349	5/18/04			AV		1,230.83
						SG		626.17
						01 99891		33.00
						RCPT TOT		1,890.00
		1305	12/08/04			AV		1,230.84 P&I 98.47
						SG		626.16 P&I 50.09
						01 99891		33.00 P&I 2.64
						RCPT TOT		1,890.00 PEN 151.20
90-431-0120	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	2,953.90
	TXP#:0005939	PLAT: 0431 LOT:	BLOCK:			EMV	402,700 SGP TAX	1,552.10
EHLEN, K JAMES		ROBINHOOD				TMV	332,400 N-HM NET	4,506.00
4221 WOODLAND TRL		LOT 2 BLK 1 & EASEMENT				NTC	3,324 SA 99891	66.00
GOLDEN VALLEY MN 55422		SECT:17 TWP:135.0 RG:29 ACRES:					NET+SPEC	4,572.00
----- PAYMENTS -----								
		1192	5/10/04			AV		1,476.95
						SG		776.05
						01 99891		33.00
						RCPT TOT		2,286.00
		1607	10/13/04			AV		1,476.95
						SG		776.05
						01 99891		33.00
						RCPT TOT		2,286.00
90-431-0130	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	660.82
	TXP#:0054533	PLAT: 0431 LOT:	BLOCK:			EMV	141,900 SGP TAX	161.18
JOHNSON, JAMES EVAN & SHEA		ROBINHOOD				TMV	74,400 N-HM NET	822.00
5301 DOMINICK DR		LOT 3 BLK 1				NTC	744	
MINNETONKA MN 55348		SECT:17 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
		348	5/18/04			AV		330.41
						SG		80.59
						RCPT TOT		411.00
		841	10/13/04			AV		330.41
						SG		80.59
						RCPT TOT		411.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 912,900 TC TAX	6,076.39	PTR
						DFRV FD TAX		
						TMV 683,800 SGP TAX	2,965.61	
						RMV RMV TAX		
						NTC 6,838 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	9,042.00	
						SA	132.00	
						NET+SPEC	9,174.00	
						----- PAYMENTS -----		
						NET	9,042.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	9,174.00	PEN 151.20
								INT
						BAL DUE		

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 GULL LAKE HIGHLANDS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-434-0310	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,169.51	
						EMV 377,400	SGP TAX 1,074.49	
BRATTLAND, GARY L & MARY E		PLAT: 0434 LOT:		BLOCK:		TMV 244,200	N-HM NET 3,244.00	
5532 KELLOGG AVE		GULL LAKE HIGHLANDS				NTC 2,442	SA 99891 66.00	
EDINA MN 55424-1605		LOTS 1 & 2 BLK 3					NET+SPEC 3,310.00	
		SECT:20 TWP:135.0 RG:29		ACRES:				
							----- PAYMENTS -----	
		1193 5/10/04				AV	1,084.76	
						SG	537.24	
						01 99891	33.00	
						RCPT TOT	1,655.00	
		1608 10/13/04				AV	1,084.76	
						SG	537.24	
						01 99891	33.00	
						RCPT TOT	1,655.00	
PLAT TOTALS						EMV 377,400	TC TAX 2,169.51	PTR
						DFRV	FD TAX	
						TMV 244,200	SGP TAX 1,074.49	
						RMV	RMV TAX	
						NTC 2,442	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 3,244.00	
							SA 66.00	
							NET+SPEC 3,310.00	
							----- PAYMENTS -----	
							NET 3,244.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 3,310.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
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 LAKE SHORE CITY  
 STENBERGS EAGLES VIEW ACRES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-435-0110 RE	090-0181-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	334.01				
TXP#:0053310	PLAT: 0435 LOT: BLOCK:	EMV 59,400	RMV TAX	17.99				
URSI RETIREMENT TRUST, UND	STENBERGS EAGLES VIEW ACRES	TMV 37,600	HSTD NET	352.00				
TOLER, LARSON & ABEL, 1/3 I	LOT 1 BLK 1 STENBERGS EAGLES VIEW ACRES	RMV 37,600						
JOSEPH LARSON RETIREMENT PL	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 376						
PO BOX 90								

BRAINERD MN 56401			BAL DUE	352.00				
90-435-0120 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	103.10				
TXP#:0050429	PLAT: 0435 LOT: BLOCK:	EMV 40,200	SGP TAX	24.90				
BOESCH, RAY & HAGEN, JENELL	STENBERGS EAGLES VIEW ACRES	TMV 11,600	N-HM NET	128.00				
3039 JOHNSON ST NE	LOT 2 BLK 1, STENBERGS EAGLES VIEW ACRES	NTC 116						
MINNEAPOLIS MN 55418	SECT:20 TWP:135.0 RG:29 ACRES:							

----- PAYMENTS -----

234 4/05/04	AV	103.10						
	SG	24.90						
	RCPT TOT	128.00						

90-435-0130 RE	090-0181-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	3,200.17	PTR	3,352.00		
TXP#:0022440	PLAT: 0435 LOT: BLOCK:	EMV 393,000	RMV TAX	172.30				
STENBERG, SCOTT M	STENBERGS EAGLES VIEW ACRES	TMV 360,100	RES CR	14.47				
1668 MAJESTA LANE	LOT 3 BLK 1 STENBERGS EAGLES VIEW ACRES	RMV 360,100	HSTD NET	3,358.00				
LAKE SHORE, MN 56468	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 3,601	SA 99891	66.00				
			NET+SPEC	3,424.00				

----- PAYMENTS -----

347 5/11/04	AV	3,358.00						
	01 99891	66.00						
	RCPT TOT	3,424.00						

PLAT TOTALS		EMV 492,600	TC TAX	3,637.28	PTR	3,352.00		
		DFRV	FD TAX					
		TMV 409,300	SGP TAX	24.90				
		RMV 397,700	RMV TAX	190.29				
		NTC 4,093	PL TAX					

			TIF TAX					
			TG TAX					
			AFA TAX					
			AFY TAX					
			UT TAX					
			CN TAX					
			SM TAX					
			CMT TAX					
			GAA TAX					
			TAC CR					
			PL CR					
			DIS CR					
			RES CR	14.47				
			AGRI CR					
			NET	3,838.00				
			SA	66.00				
			NET+SPEC	3,904.00				

----- PAYMENTS -----

			NET	3,486.00				
			TIF					
			SA	66.00				
			GAA					
			COST					
			RCPT TOT	3,552.00	PEN			
					INT			
			BAL DUE	352.00				

ACRES

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-0110	RE	090-0181-00-00-00-00 000 000 00000000				232/000/000 1 TC TAX	218.90	
	TXP#:0019360	PLAT: 0437 LOT: BLOCK:				EMV 24,600 SGP TAX	133.31	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 24,600 RMV TAX	11.79	
8071 COUNTY 78		BLK 1				RMV 24,600 HSTD NET	364.00	
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 246		
-----								
							PAYMENTS	
						905 10/19/04 AV	115.34	P&I 9.23
						SG	66.66	P&I 5.33
						RCPT TOT	182.00	PEN 14.56
						1305 12/13/04 AV	124.58	
						SG	71.98	
						RCPT TOT	196.56	
						806241 12/21/04 AV	-9.23	
						SG	-5.33	
						RCPT TOT	-14.56	
90-437-0210	RE	090-0181-00-00-00-00 000 000 00000082				201/000/000 0 TC TAX	2,992.86	
	TXP#:0054533	PLAT: 0437 LOT: BLOCK:				EMV 592,100 RMV TAX	161.14	
JOHNSON, JAMES EVAN & SHEA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 336,900 N-HM NET	3,154.00	
5301 DOMINICK DR		LOT 1 BLK 2				RMV 336,900 SA 99891	66.00	
MINNETONKA MN	55348	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,369 NET+SPEC	3,220.00	
-----								
							PAYMENTS	
						840 10/13/04 AV	1,577.00	
						01 99891	33.00	
						RCPT TOT	1,610.00	
						1052 5/10/04 AV	1,577.00	
						01 99891	33.00	
						RCPT TOT	1,610.00	
						1972 10/08/04 AV	1,577.00	
						01 99891	33.00	
						RCPT TOT	1,610.00	
						806137 11/01/04 AV	-1,577.00	
						01 99891	-33.00	
						RCPT TOT	-1,610.00	
90-437-0220	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,491.87	PTR 2,506.00
	TXP#:0033565	PLAT: 0437 LOT: BLOCK:				EMV 315,200 RMV TAX	134.17	
TOBORG, ROBERT E & GOFF, R		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 280,400 RES CR	120.04	
8081 COUNTY RD 78		LOT 3 BLK 2				RMV 280,400 HSTD NET	2,506.00	
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,804 SA 99891	66.00	
-----								
							PAYMENTS	
						316 5/13/04 AV	1,253.00	
						01 99891	33.00	
						RCPT TOT	1,286.00	
						834 10/13/04 AV	1,253.00	
						01 99891	33.00	
						RCPT TOT	1,286.00	
90-437-0230	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,131.71	PTR 2,090.00
	TXP#:0047921	PLAT: 0437 LOT: BLOCK:				EMV 344,700 RMV TAX	114.78	
LUNDBERG, MICHAEL C & MONIC		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 239,900 RES CR	156.49	
8077 COUNTY RD 78		LOTS 4 & 5 BLK 2				RMV 239,900 HSTD NET	2,090.00	
LAKESHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,399 SA 99891	66.00	
-----								
							PAYMENTS	
						307 5/11/04 AV	1,045.00	
						01 99891	33.00	
						RCPT TOT	1,078.00	
						809 10/15/04 AV	1,045.00	
						01 99891	33.00	
						RCPT TOT	1,078.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0240	RE	090-0181-00-00-00-00 000 000 0000000				201/232/221 1 TC TAX	2,518.99	PTR 282.00
		TXP#:0019360 PLAT: 0437 LOT: BLOCK:				EMV 424,500 SGP TAX	37.88	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 301,100 RMV TAX	135.62	
8071 COUNTY 78		LOTS 6,7 8 & 9 BLK 2 TINGDALE BROS SHERWOOD				RMV 283,500 RES CR	300.49	
LAKE SHORE MN 56468		FOREST				NTC 2,835 HSTD NET	2,392.00	
		SECT:17 TWP:135.0 RG:29 ACRES:				SA 99891	66.00	
						NET+SPEC	2,458.00	
						----- PAYMENTS -----		
						415 6/01/04 AV	1,351.37	
						SG	21.74	
						01 99891	37.89	
						RCPT TOT	1,411.00	
						906 10/19/04 AV	1,163.11	
						SG	18.72	
						01 99891	32.61	
						RCPT TOT	1,214.44	
						806081 10/29/04 AV	-160.36	
						SG	-2.58	
						01 99891	-4.50	
						RCPT TOT	-167.44	
90-437-0310	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,017.26	
		TXP#:0049784 PLAT: 0437 LOT: BLOCK:				EMV 534,600 SGP TAX	1,590.74	
SWIONTKOWSKI, MARC F & BETH		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 339,600 N-HM NET	4,608.00	
2240 ABINGDON WAY		LOTS 1 THRU 6, BLK 3				NTC 3,396 SA 99891	66.00	
LONG LAKE MN 55356		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	4,674.00	
						----- PAYMENTS -----		
						330 5/17/04 AV	1,508.63	
						SG	795.37	
						01 99891	33.00	
						RCPT TOT	2,337.00	
						721 9/29/04 AV	1,508.63	
						SG	795.37	
						01 99891	33.00	
						RCPT TOT	2,337.00	
90-437-0330	RE	090-0181-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,936.74	PTR 3,020.00
		TXP#:0035342 PLAT: 0437 LOT: BLOCK:				EMV 499,000 RMV TAX	158.12	
SPAULDING, DALE & CONNIE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 330,600 RES CR	74.86	
8229 ROBINHOOD WAY		LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD				RMV 330,600 HSTD NET	3,020.00	
NISSWA MN 56468-8622		FOREST ON GULL LAKE, AND THAT PART OF LOTS				NTC 3,306 SA 99891	66.00	
		9 & 10, SAID BLK 3 LYG NELY OF THE FOL				NET+SPEC	3,086.00	
		DESC LINE: BEG AT THE MOST ELY CORNER OF				----- PAYMENTS -----		
		SAID LOT 9 AND ASSUMING THE SELY OF SAID				1194 5/10/04 AV	1,510.00	
		LOTS 7 AND 8 BEARS N 59 DEG 42 MIN 49 SEC				01 99891	33.00	
		E; THENCE N 46 DEG 58 MIN 54 SEC W 297 FT				RCPT TOT	1,543.00	
		MORE OR LESS TO THE SHORELINE OF LAKE				1609 10/13/04 AV	1,510.00	
		MARGARET AND SAID LINE THERE TERMINATING.				01 99891	33.00	
		SECT:20 TWP:135.0 RG:29 ACRES: .68				RCPT TOT	1,543.00	
90-437-0340	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,890.52	PTR 4,100.00
		TXP#:0019274 PLAT: 0437 LOT: BLOCK:				EMV 708,800 RMV TAX	209.48	
RE, MELINDA L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 437,900 HSTD NET	4,100.00	
8253 ROBINHOOD WAY		PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU				RMV 437,900 SA 99891	66.00	
LAKE SHORE MN 56468		16, BLK 3, TINGDALE BROS SHERWOOD FOREST				NTC 4,379 NET+SPEC	4,166.00	
		SECT:20 TWP:135.0 RG:29 ACRES: 1.73				----- PAYMENTS -----		
						338 5/17/04 AV	4,100.00	
						01 99891	66.00	
						RCPT TOT	4,166.00	
90-437-0430	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,693.15	PTR 3,892.00
		TXP#:0000680 PLAT: 0437 LOT: BLOCK:				EMV 569,700 RMV TAX	198.85	
ANDERSON, LARRY		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 415,600 HSTD NET	3,892.00	
8255 INTERLACHEN RD		LOTS 7 THRU 9 BLK 4				RMV 415,600 SA 99891	66.00	
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 4,156 NET+SPEC	3,958.00	
						BAL DUE	3,958.00	





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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-437-0460	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	417.52	
TXP#:0044916		PLAT: 0437 LOT:	BLOCK:			EMV	62,600 RMV TAX	22.48	
LIVING SAVIOR LUTHERAN CHUR		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV	47,000 N-HM NET	440.00
OF LAKE SHORE		LOTS 15 & 16 BLK 4					RMV	47,000 SA 99891	66.00
8327 INTERLACHEN RD		SECT:20 TWP:135.0 RG:29 ACRES:					NTC	470 NET+SPEC	506.00
LAKE SHORE MN 56468		-----							
							PAYMENTS	-----	
							224 4/01/04	AV	220.00
								01 99891	33.00
								RCPT TOT	253.00
							706 9/28/04	AV	220.00
								01 99891	33.00
								RCPT TOT	253.00
90-437-0470	RE	090-0181-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891	66.00	
TXP#:0044916		PLAT: 0437 LOT:	BLOCK:				NET+SPEC	66.00	
LIVING SAVIOR LUTHERAN CHUR		TINGDALE BROS SHERWOOD FOREST ON GULL					-----		
OF LAKE SHORE		LOT 17 & PT OF LOTS 18 & 19 BLK 4					223 4/01/04	01 99891	66.00
8327 INTERLACHEN RD		SECT:20 TWP:135.0 RG:29 ACRES:					-----		
LAKE SHORE MN 56468									
90-437-0480	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	935.63	
TXP#:0001890		PLAT: 0437 LOT:	BLOCK:			EMV	111,900 RMV TAX	50.37	
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV	105,400 N-HM NET	986.00
1660 CO 29		PT OF LOTS 18 & 19 BLK 4					RMV	105,400 SA 99891	66.00
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NTC	1,054 NET+SPEC	1,052.00
							PAYMENTS	-----	
							302 5/18/04	AV	493.00
								01 99891	33.00
								RCPT TOT	526.00
							923 10/19/04	AV	493.00
								01 99891	33.00
								RCPT TOT	526.00
90-437-0490	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	74.07	
TXP#:0040022		PLAT: 0437 LOT:	BLOCK:			EMV	11,500 SGP TAX	17.93	
MURAWSKI, ROY & PATRICIA		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV	8,300 N-HM NET	92.00
17565 SWEDISH DR NE		LOT 20 BLK 4					NTC	83	
HAM LAKE MN 55304		SECT:20 TWP:135.0 RG:29 ACRES:					-----		
							PAYMENTS	-----	
							313 5/12/04	AV	37.03
								SG	8.97
								RCPT TOT	46.00
							833 10/07/04	AV	37.04
								SG	8.96
								RCPT TOT	46.00
90-437-0510	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	669.93	
TXP#:0051117		PLAT: 0437 LOT:	BLOCK:			EMV	80,900 RMV TAX	36.07	
GABRIENSON, KEVIN P		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV	75,500 RES CR	302.00
8276 INTERLACHEN		LOT 1 LESS S400 FT BLK5					RMV	75,500 HSTD NET	404.00
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NTC	755 SA 99891	66.00
							NET+SPEC	470.00	
							PAYMENTS	-----	
							1195 5/10/04	AV	202.00
								01 99891	33.00
								RCPT TOT	235.00
							1610 10/13/04	AV	202.00
								01 99891	33.00
								RCPT TOT	235.00

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-0520	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 826.22	PTR 582.00
		TXP#:0009905	PLAT: 0437	LOT:	BLOCK:	EMV 97,800	RMV TAX 44.48	
KRUTA, LESTER & SHIRLEY		TINGDALE BROS SHERWOOD FOREST ON GULL						
8310 INTERLACHEN RD		S400 FT OF LOT 1 BLK 5						
LAKE SHORE, MN 56468		SECT:20		TWP:135.0	RG:29	ACRES:	NTC 930	SA 99891 66.00
							NET+SPEC 648.00	
-----								
							PAYMENTS	
						356 5/13/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
						815 10/15/04	AV 291.00	
							01 99891 33.00	
							RCPT TOT 324.00	
90-437-0530	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 885.01	PTR 650.00
		TXP#:0037349	PLAT: 0437	LOT:	BLOCK:	EMV 100,000	RMV TAX 47.66	
MATHISON, SANDRA		TINGDALE BROS SHERWOOD FOREST ON GULL						
8324 INTERLACHEN RD		LOT 2 BLK 5						
NISSWA, MN 56468		SECT:20		TWP:135.0	RG:29	ACRES:	NTC 997	SA 99891 66.00
							NET+SPEC 716.00	
-----								
							PAYMENTS	
						327 5/11/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
						779 9/17/04	AV 325.00	
							01 99891 33.00	
							RCPT TOT 358.00	
90-437-0602	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.07	
		TXP#:0010047	PLAT: 0437	LOT:	BLOCK:	EMV 7,500	SGP TAX 13.93	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL						
P O BOX 682		LOT 1 BLK 6						
NISSWA, MN 56468		SECT:20		TWP:135.0	RG:29	ACRES:	NTC 66	N-HM NET 72.00
-----								
							PAYMENTS	
						305 5/18/04	AV 29.03	
							SG 6.97	
							RCPT TOT 36.00	
						1027 11/01/04	AV 29.04	P&I .58
							SG 6.96	P&I .14
							RCPT TOT 36.00	PEN .72
90-437-0604	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 672.97	PTR 406.00
		TXP#:0016535	PLAT: 0437	LOT:	BLOCK:	EMV 88,400	RMV TAX 36.23	
NELSON, RUSSELL & JONI, ETA		TINGDALE BROS SHERWOOD FOREST ON GULL						
8373 INTERLACHEN RD		LOT 2 BLK 6						
LAKE SHORE, MN 56468		SECT:20		TWP:135.0	RG:29	ACRES:	NTC 758	SA 99891 66.00
							NET+SPEC 472.00	
-----								
							PAYMENTS	
						303 5/11/04	AV 406.00	
							01 99891 66.00	
							RCPT TOT 472.00	
90-437-0606	RE	090-0181-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,536.90	
		TXP#:0053001	PLAT: 0437	LOT:	BLOCK:	EMV 115,300	SGP TAX 935.95	
WALSH, MATTHEW J		TINGDALE BROS SHERWOOD FOREST ON GULL						
8385 INTERLACHEN RD		LOT 3 BLK 6						
LAKE SHORE MN 56468		SECT:20		TWP:135.0	RG:29	ACRES:	RMV 115,300	N-HM NET 2,528.00
							NTC 1,730	SA 99891 300.00
							NET+SPEC 2,828.00	
-----								
							PAYMENTS	
						334 5/12/04	AV 796.02	
							SG 467.98	
							01 99891 150.00	
							RCPT TOT 1,414.00	
						834 10/18/04	AV 796.03	
							SG 467.97	
							01 99891 150.00	
							RCPT TOT 1,414.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-0608	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1 .50 TC TAX	1,011.16	PTR 838.00
	TXP#:0049006	PLAT: 0437 LOT:	BLOCK:			EMV 116,600 RMV TAX	54.44	
KURILLA, MICHAEL G & GRIFFI		TINGDALE BROS SHERWOOD FOREST ON GULL						
8407 INTERLACHEN RD		LOT 4 LESS S100 FT BLK6						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29		ACRES:		NTC 1,138 SA 99891	66.00	
							NET+SPEC	904.00
-----								
PAYMENTS								
-----								
		382	5/07/04	AV			419.00	
				01 99891			33.00	
				RCPT TOT			452.00	
		778	9/29/04	AV			419.00	
				01 99891			33.00	
				RCPT TOT			452.00	
90-437-0610	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	463.83	PTR 280.00
	TXP#:0045750	PLAT: 0437 LOT:	BLOCK:			EMV 68,500 RMV TAX	24.97	
KORHONEN, KYLE H		TINGDALE BROS SHERWOOD FOREST ON GULL						
8419 INTERLACHEN RD		S100 FT OF LOT 4 & E 140 FT OF N60 FT OF						
LAKE SHORE MN 56468		LOT 5 BLK 6						
		SECT:20 TWP:135.0 RG:29		ACRES:		NTC 522 SA 99891	66.00	
							NET+SPEC	346.00
-----								
PAYMENTS								
-----								
		1053	5/10/04	AV			140.00	
				01 99891			33.00	
				RCPT TOT			173.00	
		1973	10/08/04	AV			140.00	
				01 99891			33.00	
				RCPT TOT			173.00	
90-437-0612	RE	090-0181-00-00-00-00	000	000	0000000	233/000/000 0 TC TAX	1,715.63	
	TXP#:0038928	PLAT: 0437 LOT:	BLOCK:			EMV 128,700 SGP TAX	1,044.80	
RE, MELINDA		TINGDALE BROS SHERWOOD FOREST ON GULL						
BOX 48		LOT 5 LESS E140 FT OF N60 FT BLK 6						
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29		ACRES:		NTC 1,931 SA 99891	300.00	
							NET+SPEC	3,122.00
-----								
PAYMENTS								
-----								
		332	5/13/04	AV			888.60	
				SG			522.40	
				01 99891			150.00	
				RCPT TOT			1,561.00	
		835	10/06/04	AV			888.60	
				SG			522.40	
				01 99891			150.00	
				RCPT TOT			1,561.00	
90-437-0614	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	53.07	
	TXP#:0017310	PLAT: 0437 LOT:	BLOCK:			EMV 6,000 SGP TAX	12.93	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST ON GULL						
C/O JOHN M OLSON		LOT 6 BLK 6						
5283 SAMUELSON RD		SECT:20 TWP:135.0 RG:29		ACRES:		NTC 60	66.00	
DULUTH, MN 55811								
-----								
PAYMENTS								
-----								
		303	5/13/04	AV			53.06	
				SG			12.94	
				RCPT TOT			66.00	
90-437-0616	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0 TC TAX	299.31	
	TXP#:0017310	PLAT: 0437 LOT:	BLOCK:			EMV 47,600 SGP TAX	72.69	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST ON GULL						
C/O JOHN M OLSON		LOTS 7 & 8 BLK 6						
5283 SAMUELSON RD		SECT:20 TWP:135.0 RG:29		ACRES:		NTC 336 SA 99891	66.00	
DULUTH, MN 55811								
							NET+SPEC	438.00
-----								
PAYMENTS								
-----								
		304	5/13/04	AV			299.30	
				SG			72.70	
				01 99891			66.00	
				RCPT TOT			438.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-0618	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	483.18 PTR	292.00
		TXP#:0039402 PLAT: 0437 LOT: BLOCK:				EMV 79,700 RMV TAX	26.02	
WILSON, LINDA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 54,300 RES CR	217.20	
AKA LINDA HAIDER		LOTS 9 & 10 BLK 6				RMV 54,300 HSTD NET	292.00	
PO BOX 231		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 543 SA 99891	66.00	
NISSWA MN 56468						NET+SPEC	358.00	
-----								
PAYMENTS								
-----								
						338 5/05/04 AV	292.00	
						01 99891	66.00	
						RCPT TOT	358.00	
90-437-0620	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	119.18 PTR	72.00
		TXP#:0039402 PLAT: 0437 LOT: BLOCK:				EMV 17,000 RMV TAX	6.42	
WILSON, LINDA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 13,400 RES CR	53.60	
AKA LINDA HAIDER		LOT 11 BLK 6				RMV 13,400 HSTD NET	72.00	
PO BOX 231		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 134 SA 99891	66.00	
NISSWA MN 56468						NET+SPEC	138.00	
-----								
PAYMENTS								
-----								
						339 5/05/04 AV	72.00	
						01 99891	66.00	
						RCPT TOT	138.00	
90-437-0622	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	27.35	
		TXP#:0026410 PLAT: 0437 LOT: BLOCK:				EMV 3,000 SGP TAX	6.65	
JANEY, KEVIN ROBERT		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 3,000 N-HM NET	34.00	
CMR 475		LOT 12 BLK 6				NTC 30		
BOX 912		SECT:20 TWP:135.0 RG:29 ACRES:						
APO AE 09036								
-----								
PAYMENTS								
-----								
						202 4/12/04 AV	27.35	
						SG	6.65	
						RCPT TOT	34.00	
90-437-0624	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	53.07	
		TXP#:0026410 PLAT: 0437 LOT: BLOCK:				EMV 6,000 SGP TAX	12.93	
JANEY, KEVIN ROBERT		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 6,000 N-HM NET	66.00	
CMR 475		LOTS 13 & 14, BLK 6				NTC 60		
BOX 912		SECT:20 TWP:135.0 RG:29 ACRES:						
APO AE 09036								
-----								
PAYMENTS								
-----								
						203 4/12/04 AV	53.06	
						SG	12.94	
						RCPT TOT	66.00	
90-437-0628	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,109.29	
		TXP#:0045230 PLAT: 0437 LOT: BLOCK:				EMV 124,800 SGP TAX	428.71	
WARZEKA, WILLIAM J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 124,800 N-HM NET	1,538.00	
2473 IDAHO AVE E		LOTS 15 & 16 BLK 6				NTC 1,248 SA 99891	66.00	
ST PAUL MN 55119		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,604.00	
-----								
PAYMENTS								
-----								
						124 3/22/04 AV	1,109.28	
						SG	428.72	
						01 99891	66.00	
						RCPT TOT	1,604.00	
90-437-0630	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	796.77 PTR	548.00
		TXP#:0010892 PLAT: 0437 LOT: BLOCK:				EMV 96,500 RMV TAX	42.90	
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 89,700 RES CR	291.67	
8464 ROBINHOOD WAY		LOT 17 BLK 6				RMV 89,700 HSTD NET	548.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 897 SA 99891	66.00	
						NET+SPEC	614.00	
-----								
PAYMENTS								
-----								
						811 10/15/04 AV	548.00 P&I	21.92
						01 99891	66.00 P&I	2.64
						RCPT TOT	614.00 PEN	24.56

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-0632	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 489.64	
	TXP#:0001890	PLAT: 0437 LOT:	BLOCK:			EMV 57,200	RMV TAX 26.36	
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 55,000	N-HM NET 516.00	
1660 CO 29		LOT 18 BLK 6				RMV 55,000	SA 99891 66.00	
LAKE SHORE, MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 550	NET+SPEC 582.00	
-----								
							PAYMENTS	
							301 5/18/04	AV 516.00
								01 99891 66.00
								RCPT TOT 582.00
90-437-0634	RE	090-0181-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 1,020.15	PTR 806.00
	TXP#:0041107	PLAT: 0437 LOT:	BLOCK:			EMV 134,400	RMV TAX 54.93	
SCHMITT, ROBERT & JULIE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 114,800	RES CR 269.08	
8436 ROBINHOOD WAY		LOT 19 BLK 6				RMV 114,800	HSTD NET 806.00	
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,148	SA 99891 66.00	
-----								
							PAYMENTS	
							579 4/29/04	AV 403.00
								01 99891 33.00
								RCPT TOT 436.00
							934 10/20/04	AV 403.00
								01 99891 33.00
								RCPT TOT 436.00
90-437-0636	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 527.21	PTR 318.00
	TXP#:0028930	PLAT: 0437 LOT:	BLOCK:			EMV 65,800	RMV TAX 28.39	
MARKERT, PHILIP J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 59,400	RES CR 237.60	
8410 DUNSTAD RD		LOT 20 BLK 6				RMV 59,400	HSTD NET 318.00	
LAKE SHORE, MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 594	SA 99891 66.00	
-----								
							PAYMENTS	
							213 4/02/04	AV 159.00
								01 99891 33.00
								RCPT TOT 192.00
							808 10/04/04	AV 159.00
								01 99891 33.00
								RCPT TOT 192.00
90-437-0638	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 325.04	
	TXP#:0045652	PLAT: 0437 LOT:	BLOCK:			EMV 50,600	SGP TAX 78.96	
DOUCETTE, BERNARD L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 36,600	N-HM NET 404.00	
2953 S KOERING RD		LOT 21 BLK 6				NTC 366	SA 99891 66.00	
FT RIPLEY MN	56449	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 470.00	
-----								
							PAYMENTS	
							229 4/28/04	AV 325.04
								SG 78.96
								01 99891 66.00
								RCPT TOT 470.00
90-437-0640	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 994.16	PTR 776.00
	TXP#:0042512	PLAT: 0437 LOT:	BLOCK:			EMV 114,500	RMV TAX 53.53	
DOROFF, BRIAN		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 111,900	RES CR 271.69	
8372 DUNSTAD RD		LOT 22 BLK 6				RMV 111,900	HSTD NET 776.00	
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,119	SA 99891 66.00	
-----								
							PAYMENTS	
							383 5/07/04	AV 388.00
								01 99891 33.00
								RCPT TOT 421.00
							779 9/29/04	AV 388.00
								01 99891 33.00
								RCPT TOT 421.00

LAKE SHORE CITY  
 TINGDALE BROS SHERWOOD FOREST ON GULL

2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-437-0710	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,022.30		
		TXP#:0042874	PLAT: 0437	LOT:	BLOCK:	EMV 126,100	SGP TAX 375.70		
FONDIE, LANCE C & TIFFANY			TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 115,000	N-HM NET 1,398.00	
8702 INTERLACHEN RD			LOT 1 BLK 7				NTC 1,150	SA 99891 66.00	
LAKE SHORE MN 56468			SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,464.00	
----- PAYMENTS -----									
			1054	5/10/04		AV	511.15		
						SG	187.85		
						01 99891	33.00		
						RCPT TOT	732.00		
			1974	10/08/04		AV	511.15		
						SG	187.85		
						01 99891	33.00		
						RCPT TOT	732.00		
90-437-0720	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 748.33	PTR 492.00	
		TXP#:0050526	PLAT: 0437	LOT:	BLOCK:	EMV 110,500	RMV TAX 40.29		
BOURASSA, MELISSA			TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 84,200	RES CR 296.62	
8405 DUNSTAD RD			LOT 2 BLK 7				RMV 84,200	HSTD NET 492.00	
LAKE SHORE MN 56468			SECT:20 TWP:135.0 RG:29 ACRES:				NTC 842	SA 99891 66.00	
							NET+SPEC 558.00		
----- PAYMENTS -----									
			1196	5/10/04		AV	246.00		
						01 99891	33.00		
						RCPT TOT	279.00		
			1611	10/13/04		AV	246.00		
						01 99891	33.00		
						RCPT TOT	279.00		
90-437-0730	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,170.83	PTR 980.00	
		TXP#:0051688	PLAT: 0437	LOT:	BLOCK:	EMV 164,400	RMV TAX 63.04		
HIND, GREG			TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 131,700	RES CR 253.87	
8428 ROBINHOOD WAY			LOT 3 BLK 7				RMV 131,700	HSTD NET 980.00	
LAKE SHORE MN 56468			SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,317	SA 99891 66.00	
							NET+SPEC 1,046.00		
----- PAYMENTS -----									
			333	5/26/04		AV	480.20	P&I 9.80	
						01 99891	32.34	P&I .66	
						RCPT TOT	512.54	PEN 10.46	
			606	7/12/04		AV	46.85		
						01 99891	3.15		
						RCPT TOT	50.00		
			1053	11/01/04		AV	480.94	P&I 9.06	
						01 99891	32.39	P&I .61	
						RCPT TOT	513.33	PEN 9.67	
			806184	11/08/04		AV	-27.99		
						01 99891	-1.88		
						RCPT TOT	-29.87		
90-437-0740	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 926.64	PTR 698.00	
		TXP#:0014423	PLAT: 0437	LOT:	BLOCK:	EMV 121,200	RMV TAX 49.89		
MAIER, DOUGLAS A & JANETTE			TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 104,300	RES CR 278.53	
8418 ROBINHOOD WAY			LOT 4 BLK 7				RMV 104,300	HSTD NET 698.00	
LAKE SHORE MN 56468			SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,043	SA 99891 66.00	
							NET+SPEC 764.00		
----- PAYMENTS -----									
			580	4/29/04		AV	349.00		
						01 99891	33.00		
						RCPT TOT	382.00		
			1975	10/08/04		AV	349.00		
						01 99891	33.00		
						RCPT TOT	382.00		

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-0810	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 45.04	
						EMV 5,000	SGP TAX 10.96	
						TMV 5,000	N-HM NET 56.00	
STOTESBERY, FRANCES A								
5533 W 107TH ST								
BLOOMINGTON, MN 55437								
STOTESBERY, AVON L								
SECT:20 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						327 5/13/04	AV 45.04	
							SG 10.96	
							RCPT TOT 56.00	
							TC TAX 917.91	PTR 688.00
							RMV TAX 49.43	
							RES CR 279.34	
							HSTD NET 688.00	
							SA 99891 66.00	
							NET+SPEC 754.00	
----- PAYMENTS -----								
						1197 5/10/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
						1612 10/13/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
90-437-0830	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,150.71	PTR 2,112.00
						EMV 260,200	RMV TAX 115.80	
						TMV 242,100	RES CR 154.51	
SCHURMAN, JEFFREY & DEANN								
1398 LITTLE JOHN RD								
LAKESHORE MN 56468								
SECT:20 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						1198 5/10/04	AV 1,056.00	
							01 99891 33.00	
							RCPT TOT 1,089.00	
						1613 10/13/04	AV 1,056.00	
							01 99891 33.00	
							RCPT TOT 1,089.00	
90-437-0850	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 22.52	
						EMV 2,500	SGP TAX 5.48	
						TMV 2,500	N-HM NET 28.00	
WIEDERKEHR, MATTHEW H								
1604 EUCLID ST								
ST PAUL, MN 55106								
SECT:20 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
						310 5/13/04	AV 22.52	
							SG 5.48	
							RCPT TOT 28.00	
							TC TAX 1,092.86	PTR 890.00
							RMV TAX 58.84	
							RES CR 261.70	
							HSTD NET 890.00	
							SA 99891 66.00	
							NET+SPEC 956.00	
----- PAYMENTS -----								
						216 4/20/04	AV 890.00	
							01 99891 66.00	
							RCPT TOT 956.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 8215  
 DATE: 1/06/05  
 TIME: 18:08:14

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-0910	RE	090-0181-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,439.12	PTR 1,290.00
		PLAT: 0437 LOT: BLOCK:				EMV 162,000	RMV TAX 77.48	
MONAGHAN, SHARON D		TINGDALE BROS SHERWOOD FOREST ON GULL						
8391 ROBINHOOD WAY		BLK 9						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						RMV 162,000	HSTD NET 1,290.00	
						NTC 1,620	SA 99891 66.00	
							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
						314 5/12/04	AV 645.00	
							01 99891 33.00	
							RCPT TOT 678.00	
						800 10/07/04	AV 645.00	
							01 99891 33.00	
							RCPT TOT 678.00	
90-437-1010	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,218.32	PTR 2,190.00
		PLAT: 0437 LOT: BLOCK:				EMV 429,300	RMV TAX 119.44	
ROBERTSON, WESLEY K & ANNE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8301 ROBINHOOD WAY		LOT 1 BLK 10						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						TMV 249,600	RES CR 147.76	
						RMV 249,600	HSTD NET 2,190.00	
						NTC 2,496	SA 99891 66.00	
							NET+SPEC 2,256.00	
-----								
							PAYMENTS	
						1036 10/29/04	AV 2,080.50	P&I 109.50
							01 99891 62.70	P&I 3.30
							RCPT TOT 2,143.20	PEN 112.80
						1039 11/08/04	AV 109.50	
							01 99891 3.30	
							RCPT TOT 112.80	
90-437-1020	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,482.38	PTR 1,340.00
		PLAT: 0437 LOT: BLOCK:				EMV 249,500	RMV TAX 79.81	
DG INVESTMENTS, LLC		TINGDALE BROS SHERWOOD FOREST ON GULL						
1321 INDUSTRIAL PARK		LOTS 2 & 3 BLK 10						
BAXTER MN 56425		SECT:20 TWP:135.0 RG:29 ACRES:						
						TMV 166,900	RES CR 222.19	
						RMV 166,900	HSTD NET 1,340.00	
						NTC 1,669	SA 99891 66.00	
							NET+SPEC 1,406.00	
-----								
							PAYMENTS	
						301 5/19/04	AV 670.00	
							01 99891 33.00	
							RCPT TOT 703.00	
						848 10/13/04	AV 670.00	
							01 99891 33.00	
							RCPT TOT 703.00	
90-437-1030	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 667.59	
		PLAT: 0437 LOT: BLOCK:				EMV 140,800	SGP TAX 162.41	
KINGSBURY, STEVEN F		TINGDALE BROS SHERWOOD FOREST ON GULL						
4508 81ST LANE N		LOTS 4 & 5 BLK 10						
BROOKLYN PARK, MN 55443		SECT:20 TWP:135.0 RG:29 ACRES:						
						TMV 75,100	N-HM NET 830.00	
						NTC 751		
-----								
							PAYMENTS	
						228 4/30/04	AV 333.79	
							SG 81.21	
							RCPT TOT 415.00	
						826 10/06/04	AV 333.80	
							SG 81.20	
							RCPT TOT 415.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1040	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,209.34	
		PLAT: 0437 LOT:			BLOCK:	EMV 310,700	SGP TAX 1,098.66	
KINGSBURY, STEVEN F		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 248,600	N-HM NET 3,308.00	
4508 81ST LANE N		LOTS 6 & 7 BLK 10				NTC 2,486	SA 99891 66.00	
BROOKLYN PARK, MN	55443	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,374.00	
-----								
							PAYMENTS	
							229 4/30/04	AV 1,104.67
								SG 549.33
								01 99891 33.00
								RCPT TOT 1,687.00
							827 10/06/04	AV 1,104.67
								SG 549.33
								01 99891 33.00
								RCPT TOT 1,687.00
90-437-1050	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 538.94	
		PLAT: 0437 LOT:			BLOCK:	EMV 121,000	SGP TAX 131.06	
HOWARD, STEPHAN R & MUNSCH,		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 60,600	N-HM NET 670.00	
6910 AMBER CT		LOT 8 BLK 10				NTC 606		
HOUSTON TX	77069	SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							302 5/13/04	AV 269.47
								SG 65.53
								RCPT TOT 335.00
							928 10/19/04	AV 269.47
								SG 65.53
								RCPT TOT 335.00
90-437-1060	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,603.98	
		PLAT: 0437 LOT:			BLOCK:	EMV 271,100	SGP TAX 730.02	
HOWARD, STEPHAN R & MUNSCH,		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 180,500	N-HM NET 2,334.00	
6910 AMBER CT		LOT 9 BLK 10				NTC 1,805	SA 99891 66.00	
HOUSTON TX	77069	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,400.00	
-----								
							PAYMENTS	
							301 5/13/04	AV 801.99
								SG 365.01
								01 99891 33.00
								RCPT TOT 1,200.00
							929 10/19/04	AV 801.99
								SG 365.01
								01 99891 33.00
								RCPT TOT 1,200.00
90-437-1070	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 4,084.10	PTR 4,304.00
		PLAT: 0437 LOT:			BLOCK:	EMV 531,800	RMV TAX 219.90	
NELSON, KURT B & STEPHANIE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 459,700	HSTD NET 4,304.00	
8389 NOTTINGHAM RD		LOTS 10 & 11, BLK 10				RMV 459,700	SA 99891 66.00	
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 4,597	NET+SPEC 4,370.00	
-----								
							PAYMENTS	
							314 5/13/04	AV 2,152.00
								01 99891 33.00
								RCPT TOT 2,185.00
							931 10/19/04	AV 2,152.00
								01 99891 33.00
								RCPT TOT 2,185.00

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TINGDALE BROS SHERWOOD FOREST ON GULL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-1090 RE	090-0181-00-00-00-00 000 000 0000116	151/000/000 0	TC TAX	1,412.50				
TXP#:0044828	PLAT: 0437 LOT: BLOCK:	EMV 280,100	SGP TAX	613.50				
LOOMER, ROLLAND E, TRUSTEE	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 159,000	N-HM NET	2,026.00				
2693 PINWOOD DR	LOTS 12 & 13 BLK 10	NTC 1,590	SA 99891	66.00				
DUNEDIN FL 34698	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	2,092.00				

----- PAYMENTS -----

1199 5/10/04	AV	706.25
	SG	306.75
	01 99891	33.00
	RCPT TOT	1,046.00
1614 10/13/04	AV	706.25
	SG	306.75
	01 99891	33.00
	RCPT TOT	1,046.00

90-437-1105 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,182.57				
TXP#:0023189	PLAT: 0437 LOT: BLOCK:	EMV 218,600	SGP TAX	473.43				
TARNOWSKI, STANLEY K	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 133,100	N-HM NET	1,656.00				
5912 YORK AVE N	LOTS 1 & 2 BLK 11	NTC 1,331	SA 99891	66.00				
MINNEAPOLIS, MN 55429	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	1,722.00				

----- PAYMENTS -----

331 5/05/04	AV	591.28
	SG	236.72
	01 99891	33.00
	RCPT TOT	861.00
842 10/11/04	AV	591.29
	SG	236.71
	01 99891	33.00
	RCPT TOT	861.00

90-437-1110 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,209.88				
TXP#:0016997	PLAT: 0437 LOT: BLOCK:	EMV 223,600	SGP TAX	490.12				
NYBERG, PHYLLIS M	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 136,200	N-HM NET	1,700.00				
8425 NOTTINGHAM	LOTS 3 & 4 BLK 11	NTC 1,362	SA 99891	66.00				
LAKE SHORE MN 56468-8715	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	1,766.00				

----- PAYMENTS -----

249 5/03/04	AV	604.94
	SG	245.06
	01 99891	33.00
	RCPT TOT	883.00
836 10/04/04	AV	604.94
	SG	245.06
	01 99891	33.00
	RCPT TOT	883.00

90-437-1115 RE	090-0181-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	1,826.90	PTR	1,738.00		
TXP#:0016997	PLAT: 0437 LOT: BLOCK:	EMV 289,800	RMV TAX	98.37				
NYBERG, PHYLLIS M	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 205,700	RES CR	187.27				
8425 NOTTINGHAM	LOTS 5 & 6 BLK 11	RMV 205,700	HSTD NET	1,738.00				
LAKE SHORE MN 56468-8715	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 2,057	SA 99891	66.00				
			NET+SPEC	1,804.00				

----- PAYMENTS -----

248 5/03/04	AV	869.00
	01 99891	33.00
	RCPT TOT	902.00
837 10/04/04	AV	869.00
	01 99891	33.00
	RCPT TOT	902.00

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TINGDALE BROS SHERWOOD FOREST ON GULL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-1120 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,390.22				
TXP#:0002870	PLAT: 0437 LOT: BLOCK:	EMV 277,300	SGP TAX	599.78				
BROIN, A DONALD	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 156,400	N-HM NET	1,990.00				
603 FOREST AVE	LOTS 7 THRU 9 BLK 11	NTC 1,564	SA 99891	66.00				
KENYON, MN 55946	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	2,056.00				

----- PAYMENTS -----

344 5/13/04	AV	695.11
	SG	299.89
	01 99891	33.00
	RCPT TOT	1,028.00
838 10/14/04	AV	695.11
	SG	299.89
	01 99891	33.00
	RCPT TOT	1,028.00

90-437-1125 RE	090-0181-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	1,799.27	PTR	1,706.00
TXP#:0032110	PLAT: 0437 LOT: BLOCK:	EMV 325,100	RMV TAX	96.88		
LIENKE, STEVEN P & MARY S B	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 202,500	RES CR	190.15		
7671 LOST LAKE TRL	LOTS 10 THRU 12 BLK 11	RMV 202,500	HSTD NET	1,706.00		
LAKE SHORE, MN 56468	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 2,025	SA 99891	66.00		
			NET+SPEC	1,772.00		

----- PAYMENTS -----

202 5/04/04	AV	853.00
	01 99891	33.00
	RCPT TOT	886.00
838 10/06/04	AV	853.00
	01 99891	33.00
	RCPT TOT	886.00

90-437-1130 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,442.30
TXP#:0017028	PLAT: 0437 LOT: BLOCK:	EMV 286,600	SGP TAX	631.70
NYQUIST, M D, 3/4 INT &	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 162,400	N-HM NET	2,074.00
SKJELBOSTAD, D O, 1/4 INT	LOTS 13 THRU 15 BLK 11	NTC 1,624	SA 99891	66.00
2824 - 83RD LANE N	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	2,140.00
BROOKLYN PARK, MN 55444				

----- PAYMENTS -----

351 5/13/04	AV	721.15
	SG	315.85
	01 99891	33.00
	RCPT TOT	1,070.00
847 10/13/04	AV	721.15
	SG	315.85
	01 99891	33.00
	RCPT TOT	1,070.00

90-437-1135 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,048.30
TXP#:0032110	PLAT: 0437 LOT: BLOCK:	EMV 171,100	SGP TAX	391.70
LIENKE, STEVEN P & MARY S B	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 118,000	N-HM NET	1,440.00
7671 LOST LAKE TRL	LOT 16 BLK 11	NTC 1,180	SA 99891	66.00
LAKE SHORE, MN 56468	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	1,506.00

----- PAYMENTS -----

349 5/11/04	AV	524.15
	SG	195.85
	01 99891	33.00
	RCPT TOT	753.00
833 10/04/04	AV	524.15
	SG	195.85
	01 99891	33.00
	RCPT TOT	753.00

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1140	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,137.76	
						EMV 222,700 SGP TAX	446.24	
						TMV 128,100 N-HM NET	1,584.00	
						NTC 1,281 SA 99891	66.00	
THORUP, BERNADETTE, TRUSTEE		TINGDALE BROS SHERWOOD FOREST ON GULL						
1286 97TH AVE NW		LOTS 17 & 18 BLK 11						
COON RAPIDS, MN 55433		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC	1,650.00
							-----	-----
							PAYMENTS	-----
						305 5/10/04 AV	568.88	
						SG	223.12	
						01 99891	33.00	
						RCPT TOT	825.00	
						801 10/07/04 AV	568.88	
						SG	223.12	
						01 99891	33.00	
						RCPT TOT	825.00	
90-437-1145	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,559.19	
						EMV 257,100 SGP TAX	702.81	
						TMV 175,500 N-HM NET	2,262.00	
						NTC 1,755 SA 99891	66.00	
SMITH, CONSTANCE L		TINGDALE BROS SHERWOOD FOREST ON GULL						
816 CLOVER LANE SW		LOTS 19 & 20 BLK 11						
ROCHESTER MN 55902		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC	2,328.00
							-----	-----
							PAYMENTS	-----
						317 5/07/04 AV	779.59	
						SG	351.41	
						01 99891	33.00	
						RCPT TOT	1,164.00	
						825 10/07/04 AV	779.60	
						SG	351.40	
						01 99891	33.00	
						RCPT TOT	1,164.00	
90-437-1150	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	2,675.36	PTR 2,718.00
						EMV 465,400 RMV TAX	144.05	
						TMV 301,100 RES CR	101.41	
						RMV 301,100 HSTD NET	2,718.00	
KNIGHT, GARY E & KELLEY K		TINGDALE BROS SHERWOOD FOREST ON GULL						
4808 LAMPLIGHTER LN		LOTS 21 THRU 24 BLK 11						
MINNETONKA MN 55345		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC	2,784.00
							-----	-----
							PAYMENTS	-----
						1055 5/10/04 AV	1,359.00	
						01 99891	33.00	
						RCPT TOT	1,392.00	
						1976 10/08/04 AV	1,359.00	
						01 99891	33.00	
						RCPT TOT	1,392.00	
90-437-1205	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	572.36	
						EMV 64,400 SGP TAX	139.64	
						TMV 64,400 N-HM NET	712.00	
						NTC 644 SA 99891	66.00	
D H DOCKS AND TRACKS, DAVID		TINGDALE BROS SHERWOOD FOREST ON GULL						
HOCHMAYR, PRESIDENT		LOTS 1 & 2 BLK 12						
BOX 682		SECT:20 TWP:135.0 RG:29 ACRES:						
NISSWA, MN 56468								
							NET+SPEC	778.00
							-----	-----
							PAYMENTS	-----
						303 5/18/04 AV	286.18	
						SG	69.82	
						01 99891	33.00	
						RCPT TOT	389.00	
						1028 11/01/04 AV	286.18	P&I 5.72
						SG	69.82	P&I 1.40
						01 99891	33.00	P&I .66
						RCPT TOT	389.00	PEN 7.78
90-437-1210	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	22.52	
						EMV 2,500 SGP TAX	5.48	
						TMV 2,500 N-HM NET	28.00	
						NTC 25		
HOCHMAYR, KATIE		TINGDALE BROS SHERWOOD FOREST ON GULL						
PO BOX 682		LOT 3 BLK 12						
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC	
							-----	-----
							PAYMENTS	-----
						304 5/18/04 AV	22.52	
						SG	5.48	
						RCPT TOT	28.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-1215	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 740.15	
						EMV 87,700	RMV TAX 39.85	
						TMV 83,400	N-HM NET 780.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 83,400	SA 99891 66.00	
P O BOX 682		LOTS 4 & 5 BLK 12				NTC 834	NET+SPEC 846.00	
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						306 5/18/04	AV 390.00	
							01 99891 33.00	
							RCPT TOT 423.00	
						1029 11/01/04	AV 390.00	P&I 15.60
							01 99891 33.00	P&I 1.32
							RCPT TOT 423.00	PEN 16.92
90-437-1220	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 15.18	PTR 16.00
						EMV 2,500	RMV TAX .82	
						TMV 1,600	HSTD NET 16.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 1,600		
P O BOX 682		LOT 6 BLK 12				NTC 16		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						307 5/18/04	AV 16.00	
90-437-1225	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 43.65	PTR 46.00
						EMV 7,500	RMV TAX 2.35	
						TMV 5,000	HSTD NET 46.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 5,000		
P O BOX 682		LOTS 7 & 8 BLK 12				NTC 50		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						308 5/18/04	AV 46.00	
90-437-1230	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 43.65	PTR 46.00
						EMV 7,500	RMV TAX 2.35	
						TMV 5,000	HSTD NET 46.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 5,000		
P O BOX 682		LOT 9 BLK 12				NTC 50		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						309 5/18/04	AV 46.00	
90-437-1235	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,300.70	PTR 1,130.00
						EMV 146,300	RMV TAX 70.03	
						TMV 146,300	RES CR 240.73	
HOCHMAYR, ANDREW N		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 146,300	HSTD NET 1,130.00	
8410 NOTTINGHAM RD		LOT 10 BLK 12				NTC 1,463	SA 99891 66.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,196.00	
							BAL DUE 1,196.00	
90-437-1240	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 288.47	PTR 304.00
						EMV 35,700	RMV TAX 15.53	
						TMV 32,500	HSTD NET 304.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 32,500		
P O BOX 682		LOT 11 BLK 12				NTC 325		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						310 5/18/04	AV 152.00	
90-437-1245	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 64.53	PTR 68.00
						EMV 10,000	RMV TAX 3.47	
						TMV 7,200	HSTD NET 68.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 7,200		
P O BOX 682		LOTS 12 & 13 BLK 12				NTC 72		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						311 5/18/04	AV 34.00	
						1031 11/01/04	AV 34.00	P&I .68
							RCPT TOT 34.00	PEN .68

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TINGDALE BROS SHERWOOD FOREST ON GULL

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1250	RE	090-0181-00-00-00-00	000	000	00000000	201/201/000 1 TC TAX	2,658.33	PTR 2,122.00
	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV 303,300 RMV TAX	143.13	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL						
P O BOX 682		LOT 14 BLK 12						
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29			ACRES:		RMV 299,100 HSTD NET	2,696.00
						NTC 2,991 SA 99891	66.00	
						NET+SPEC	2,762.00	
-----								
PAYMENTS								
						312 5/18/04 AV	1,348.00	
						01 99891	33.00	
						RCPT TOT	1,381.00	
						1032 11/01/04 AV	1,348.00	P&I 26.96
						01 99891	33.00	P&I .66
						RCPT TOT	1,381.00	PEN 27.62
-----								
90-437-1255	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	415.62	
	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV 61,400 RMV TAX	22.38	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL						
P O BOX 682		LOT 15 BLK 12						
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29			ACRES:		TMV 46,700 N-HM NET	438.00
						RMV 46,700 SA 99891	66.00	
						NTC 467 NET+SPEC	504.00	
-----								
PAYMENTS								
						313 5/18/04 AV	219.00	
						01 99891	33.00	
						RCPT TOT	252.00	
						1026 11/01/04 AV	219.00	P&I 8.76
						01 99891	33.00	P&I 1.32
						RCPT TOT	252.00	PEN 10.08
						TC TAX	466.86	PTR 282.00
-----								
90-437-1260	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	466.86	
	TXP#:0002123	PLAT: 0437 LOT:	BLOCK:			EMV 63,900 RMV TAX	25.14	
BJORGO, CLIFFORD		TINGDALE BROS SHERWOOD FOREST ON GULL						
1406 BALSAM LANE		LOT 16 BLK 12						
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29			ACRES:		TMV 52,500 RES CR	210.00
						RMV 52,500 HSTD NET	282.00	
						NTC 525 SA 99891	66.00	
						NET+SPEC	348.00	
-----								
PAYMENTS								
						359 5/06/04 AV	141.00	
						01 99891	33.00	
						RCPT TOT	174.00	
						728 9/27/04 AV	141.00	
						01 99891	33.00	
						RCPT TOT	174.00	
-----								
90-437-1265	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	43.65	PTR 46.00
	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV 7,500 RMV TAX	2.35	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL						
P O BOX 682		LOT 17 BLK 12						
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29			ACRES:		TMV 5,000 HSTD NET	46.00
						RMV 5,000		
						NTC 50		
-----								
PAYMENTS								
						314 5/18/04 AV	46.00	
-----								
90-437-1270	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,061.77	PTR 854.00
	TXP#:0021702	PLAT: 0437 LOT:	BLOCK:			EMV 124,400 RMV TAX	57.17	
SMEBY, ROGER L & RENEE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8489 INTERLACHEN RD		LOTS 18 THRU 21 BLK 12						
LAKESHORE MN 56468		SECT:20 TWP:135.0 RG:29			ACRES:		TMV 119,400 RES CR	264.94
						RMV 119,400 HSTD NET	854.00	
						NTC 1,194 SA 99891	66.00	
						NET+SPEC	920.00	
-----								
PAYMENTS								
						212 4/14/04 AV	854.00	
						01 99891	66.00	
						RCPT TOT	920.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-437-1275	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	22.77	PTR 24.00	
TXP#:0010047		PLAT: 0437 LOT: BLOCK:							
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST ON GULL				EMV 3,500 RMV TAX	1.23		
P O BOX 682		LOT 22 BLK 12				TMV 2,500 HSTD NET	24.00		
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 2,500			
						NTC 25			
						- - - - PAYMENTS - - - -			
						315 5/18/04 AV	24.00		
						233/000/000 0 TC TAX	295.46		
						EMV 22,200 SGP TAX	179.93		
						TMV 22,200 RMV TAX	10.61		
						RMV 22,200 N-HM NET	486.00		
						NTC 333			
						- - - - PAYMENTS - - - -			
						357 5/17/04 AV	153.03		
						SG	89.97		
						RCPT TOT	243.00		
						800 10/15/04 AV	153.04		
						SG	89.96		
						RCPT TOT	243.00		
						233/000/000 0 TC TAX	494.87		
						EMV 37,100 SGP TAX	301.38		
						TMV 37,100 RMV TAX	17.75		
						RMV 37,100 N-HM NET	814.00		
						NTC 557 SA 99891	66.00		
						NET+SPEC	880.00		
						- - - - PAYMENTS - - - -			
						356 5/17/04 AV	256.31		
						SG	150.69		
						01 99891	33.00		
						RCPT TOT	440.00		
						801 10/15/04 AV	256.31		
						SG	150.69		
						01 99891	33.00		
						RCPT TOT	440.00		
						201/000/000 1 TC TAX	602.37	PTR 364.00	
						EMV 67,700 RMV TAX	32.43		
						TMV 67,700 RES CR	270.80		
						RMV 67,700 HSTD NET	364.00		
						NTC 677 SA 99891	66.00		
						NET+SPEC	430.00		
						- - - - PAYMENTS - - - -			
						450 5/11/04 AV	182.00		
						01 99891	33.00		
						RCPT TOT	215.00		
						1977 10/08/04 AV	182.00		
						01 99891	33.00		
						RCPT TOT	215.00		
						201/000/000 1 TC TAX	3,620.70	PTR 3,810.00	
						EMV 432,900 RMV TAX	194.95		
						TMV 407,500 RES CR	5.65		
						RMV 407,500 HSTD NET	3,810.00		
						NTC 4,075 SA 99891	66.00		
						NET+SPEC	3,876.00		
						- - - - PAYMENTS - - - -			
						303 5/07/04 AV	1,905.00		
						01 99891	33.00		
						RCPT TOT	1,938.00		
						847 10/05/04 AV	1,905.00		
						01 99891	33.00		
						RCPT TOT	1,938.00		

TINGDALE BROS SHERWOOD FOREST ON GULL

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-1310 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	3,208.71				
TXP#:0051076	PLAT: 0437 LOT: BLOCK:	EMV 457,400	SGP TAX	1,707.29				
NEMETH, ROBERT B; NEMETH, M	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 361,100	N-HM NET	4,916.00				
WENNER, MICHAEL, AS TRUSTEE	LOTS 3 & 4, BLK 13	NTC 3,611	SA 99891	66.00				
1104 MILL CREEK CIR	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	4,982.00				
ST CLOUD MN 56303								

----- PAYMENTS -----

304 5/13/04	AV	1,604.35
	SG	853.65
	01 99891	33.00
	RCPT TOT	2,491.00
912 10/19/04	AV	1,604.36
	SG	853.64
	01 99891	33.00
	RCPT TOT	2,491.00

90-437-1325 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	5,458.57				
TXP#:0026789	PLAT: 0437 LOT: BLOCK:	EMV 626,200	SGP TAX	3,077.43				
PETERSON, DAVID N & REBECCA	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 591,400	N-HM NET	8,536.00				
3161 BLACKHEATH DR	LOTS 5 & 6, BLK 13	NTC 6,143	SA 99891	66.00				
ST CLOUD, MN 56301	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	8,602.00				

----- PAYMENTS -----

329 5/14/04	AV	2,729.28
	SG	1,538.72
	01 99891	33.00
	RCPT TOT	4,301.00
954 10/21/04	AV	2,729.29
	SG	1,538.71
	01 99891	33.00
	RCPT TOT	4,301.00

90-437-1330 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	3,287.03				
TXP#:0019503	PLAT: 0437 LOT: BLOCK:	EMV 586,100	SGP TAX	1,754.97				
RIETVELD, NENVER, TRUSTEE	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 369,900	N-HM NET	5,042.00				
C/O MARK WIEDERIN	LOTS 7 THRU 10 BLK 13	NTC 3,699	SA 99891	66.00				
9137 ILTIES DR	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	5,108.00				
DES MOINE IA 50322								

----- PAYMENTS -----

212 4/15/04	AV	1,643.51
	SG	877.49
	01 99891	33.00
	RCPT TOT	2,554.00
829 10/08/04	AV	1,643.52
	SG	877.48
	01 99891	33.00
	RCPT TOT	2,554.00

90-437-1335 RE	090-0181-00-00-00-00 000 000 0000000	151/000/000 0	TC TAX	1,526.83				
TXP#:0009289	PLAT: 0437 LOT: BLOCK:	EMV 195,100	SGP TAX	683.17				
HARTMAN, THOMAS E	TINGDALE BROS SHERWOOD FOREST ON GULL	TMV 171,900	N-HM NET	2,210.00				
18684 LANDER DR NW	LOT 11 BLK 13	NTC 1,719	SA 99891	66.00				
ELK RIVER, MN 55330	SECT:20 TWP:135.0 RG:29 ACRES:		NET+SPEC	2,276.00				

----- PAYMENTS -----

349 5/17/04	AV	763.41
	SG	341.59
	01 99891	33.00
	RCPT TOT	1,138.00
936 10/19/04	AV	763.42
	SG	341.58
	01 99891	33.00
	RCPT TOT	1,138.00



TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-437-1340	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,672.34		
	TXP#:0013485	PLAT: 0437 LOT: BLOCK:				EMV 260,400	SGP TAX 771.66		
LEE, DONALD L & MARJORIE A,		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 188,200	N-HM NET 2,444.00	
1800 SE ST LUCIE BLVD		LOTS 12 & 13 BLK 13					NTC 1,882	SA 99891 66.00	
BLDG 2 #106		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,510.00	
STUART, FL 34996		-----							
						236 4/28/04	AV 836.17		
							SG 385.83		
							01 99891 33.00		
							RCPT TOT 1,255.00		
						726 9/28/04	AV 836.17		
							SG 385.83		
							01 99891 33.00		
							RCPT TOT 1,255.00		
90-437-1345	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,538.08		
	TXP#:0047763	PLAT: 0437 LOT: BLOCK:				EMV 260,500	SGP TAX 689.92		
NASLUND, RONALD A		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 173,100	N-HM NET 2,228.00	
2600 CHEYENNE CIR		LOT 14 BLK 13					NTC 1,731	SA 99891 66.00	
MINNETONKA MN 55305		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 2,294.00	
-----									
						310 5/17/04	AV 769.04		
							SG 344.96		
							01 99891 33.00		
							RCPT TOT 1,147.00		
						933 10/19/04	AV 769.04		
							SG 344.96		
							01 99891 33.00		
							RCPT TOT 1,147.00		
90-437-1350	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,168.84		
	TXP#:0016646	PLAT: 0437 LOT: BLOCK:				EMV 166,200	SGP TAX 465.16		
NEWFIELD, MARK G, ETAL		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 131,600	N-HM NET 1,634.00	
6245 HARRIET AVE		LOT 15 BLK 13					NTC 1,316	SA 99891 66.00	
RICHFIELD MN 55423		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 1,700.00	
-----									
						321 5/10/04	AV 584.42		
							SG 232.58		
							01 99891 33.00		
							RCPT TOT 850.00		
						807 10/14/04	AV 584.42		
							SG 232.58		
							01 99891 33.00		
							RCPT TOT 850.00		
90-437-1355	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,014.14		
	TXP#:0050770	PLAT: 0437 LOT: BLOCK:				EMV 336,200	SGP TAX 979.86		
WEST, PATRICE & THOMAS		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 226,700	N-HM NET 2,994.00	
18930 EASTON RD		LOTS 16 & 17, BLK 13					NTC 2,267	SA 99891 66.00	
DEEPHAVEN MN 55391		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,060.00	
-----									
						301 5/14/04	AV 1,007.07		
							SG 489.93		
							01 99891 33.00		
							RCPT TOT 1,530.00		
						800 10/13/04	AV 1,007.07		
							SG 489.93		
							01 99891 33.00		
							RCPT TOT 1,530.00		

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1360	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,830.17	
						EMV 256,000	SGP TAX 867.83	
TXP#:0051595		PLAT: 0437	LOT:	BLOCK:				
DINGLE, VIRGINIA S, TRUSTEE		TINGDALE BROS SHERWOOD FOREST ON GULL						
1528 REDHILL NORTH DRIVE		LOT 18, BLK 13						
UPLAND CA 91786		SECT:20 TWP:135.0 RG:29 ACRES:						
BREWER, VIRGINIA S, TRUSTEE		-----						
						215 4/28/04	AV 915.08	
							SG 433.92	
							01 99891 33.00	
							RCPT TOT 1,382.00	
						803 10/12/04	AV 915.09	
							SG 433.91	
							01 99891 33.00	
							RCPT TOT 1,382.00	
90-437-1405	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,227.65	PTR 3,356.00
						EMV 468,800	RMV TAX 173.78	
TXP#:0011798		PLAT: 0437	LOT:	BLOCK:				
KALLEMEYN, WILLARD		TINGDALE BROS SHERWOOD FOREST ON GULL						
8538 INTERLACHEN RD		LOTS 1 & 2 BLK 14						
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						207 5/03/04	AV 1,678.00	
							01 99891 33.00	
							RCPT TOT 1,711.00	
						714 9/27/04	AV 1,678.00	
							01 99891 33.00	
							RCPT TOT 1,711.00	
90-437-1410	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,175.98	PTR 3,312.00
						EMV 519,800	RMV TAX 171.01	
TXP#:0023463		PLAT: 0437	LOT:	BLOCK:				
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST ON GULL						
8542 INTERLACHEN RD		LOTS 3 THRU 5 BLK 14						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						244 4/26/04	AV 1,656.00	
							01 99891 33.00	
							RCPT TOT 1,689.00	
						936 10/19/04	AV 1,656.00	
							01 99891 33.00	
							RCPT TOT 1,689.00	
90-437-1415	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,459.19	
						EMV 632,300	SGP TAX 2,468.81	
TXP#:0020655		PLAT: 0437	LOT:	BLOCK:				
SCHMITZ, PETER A		TINGDALE BROS SHERWOOD FOREST ON GULL						
LAKE SHORE		LOTS 6 & 7, BLK 14 TINGDALE BROS SHERWOOD						
1606 GRAYDON AVE		FOREST						
BRAINERD, MN 56401		SECT:20 TWP:135.0 RG:29 ACRES:						
						309 5/17/04	AV 4,459.18	
							SG 2,468.82	
							01 99891 66.00	
							RCPT TOT 6,994.00	
90-437-1425	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,017.47	PTR 1,958.00
						EMV 268,200	RMV TAX 108.63	
TXP#:0002394		PLAT: 0437	LOT:	BLOCK:				
BOLDT, WILLIAM T & ELDORA M		TINGDALE BROS SHERWOOD FOREST ON GULL						
8558 INTERLACHEN RD		LOT 8 BLK 14						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
JOHNSON, ROBIN K; BOLDT, T		-----						
						233 4/05/04	AV 979.00	
							01 99891 33.00	
							RCPT TOT 1,012.00	
						832 10/08/04	AV 979.00	
							01 99891 33.00	
							RCPT TOT 1,012.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 8226  
 DATE: 1/06/05  
 TIME: 18:08:14

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1430	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	2,041.65	PTR 1,986.00
TXP#:0045302		PLAT: 0437 LOT: BLOCK:				EMV 292,600 RMV TAX	109.93	
GREAVES, JOHN G & CAROL L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 229,800 RES CR	165.58	
8564 INTERLACHEN RD		LOT 9 BLK 14				RMV 229,800 HSTD NET	1,986.00	
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,298 SA 99891	66.00	
						NET+SPEC	2,052.00	
						----- PAYMENTS -----		
						342 5/11/04 AV	993.00	
						01 99891	33.00	
						RCPT TOT	1,026.00	
						865 10/12/04 AV	993.00	
						01 99891	33.00	
						RCPT TOT	1,026.00	
90-437-1435	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,383.94	
TXP#:0031909		PLAT: 0437 LOT: BLOCK:				EMV 441,400 SGP TAX	1,814.06	
MOORES, ARNE C, TRUSTEE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 380,900 N-HM NET	5,198.00	
424 NO 4TH ST		LOTS 10 & 11 BLK 14				NTC 3,809 SA 99891	66.00	
BRAINERD MN 56401		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	5,264.00	
						----- PAYMENTS -----		
						336 5/13/04 AV	1,691.97	
						SG	907.03	
						01 99891	33.00	
						RCPT TOT	2,632.00	
						842 10/06/04 AV	1,691.97	
						SG	907.03	
						01 99891	33.00	
						RCPT TOT	2,632.00	
90-437-1440	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	9,351.36	PTR 9,802.00
TXP#:0031832		PLAT: 0437 LOT: BLOCK:				EMV 1,328,800 RMV TAX	450.64	
FAWCETT, EILLEENE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 942,000 HSTD NET	9,802.00	
8576 INTERLACHEN RD		LOTS 12 THRU 14 BLK 14				RMV 942,000 SA 99891	66.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 10,525 NET+SPEC	9,868.00	
						----- PAYMENTS -----		
						225 5/04/04 AV	4,901.00	
						01 99891	33.00	
						RCPT TOT	4,934.00	
						830 10/04/04 AV	4,901.00	
						01 99891	33.00	
						RCPT TOT	4,934.00	
90-437-1445	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,866.26	
TXP#:0032540		PLAT: 0437 LOT: BLOCK:				EMV 314,900 SGP TAX	889.74	
GROGAN, MICHAEL P & CYNTHIA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 210,000 N-HM NET	2,756.00	
705 19TH AVE N		LOTS 15 & 16 BLK 14				NTC 2,100 SA 99891	66.00	
SARTELL MN 56377		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,822.00	
						----- PAYMENTS -----		
						310 5/13/04 AV	933.13	
						SG	444.87	
						01 99891	33.00	
						RCPT TOT	1,411.00	
						852 10/13/04 AV	933.13	
						SG	444.87	
						01 99891	33.00	
						RCPT TOT	1,411.00	

LAKE SHORE CITY  
 TINGDALE BROS SHERWOOD FOREST ON GULL

2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-437-1450	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,080.68	
	TXP#:0002638	PLAT: 0437 LOT: BLOCK:				EMV 179,200	SGP TAX 411.32	
BRAGER, CALVIN R		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 121,600	N-HM NET 1,492.00	
4523 COLORADO N		LOT 17 BLK 14				NTC 1,216	SA 99891 66.00	
MINNEAPOLIS, MN 55422		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,558.00	
- - - - - PAYMENTS - - - - -								
		342 5/18/04				AV	540.34	
						SG	205.66	
						01 99891	33.00	
						RCPT TOT	779.00	
		824 10/18/04				AV	540.34	
						SG	205.66	
						01 99891	33.00	
						RCPT TOT	779.00	
90-437-1455	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,884.91	
	TXP#:0002638	PLAT: 0437 LOT: BLOCK:				EMV 466,200	SGP TAX 2,119.09	
BRAGER, CALVIN R		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 437,200	N-HM NET 6,004.00	
4523 COLORADO N		LOT 18 BLK 14				NTC 4,372	SA 99891 66.00	
MINNEAPOLIS, MN 55422		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 6,070.00	
- - - - - PAYMENTS - - - - -								
		341 5/18/04				AV	1,942.45	
						SG	1,059.55	
						01 99891	33.00	
						RCPT TOT	3,035.00	
		823 10/18/04				AV	1,942.46	
						SG	1,059.54	
						01 99891	33.00	
						RCPT TOT	3,035.00	
90-437-1502	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 32.27	PTR 34.00
	TXP#:0023463	PLAT: 0437 LOT: BLOCK:				EMV 5,000	RMV TAX 1.73	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 3,600	HSTD NET 34.00	
8542 INTERLACHEN RD		LOT 1 BLK 15				RMV 3,600		
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 36		
- - - - - PAYMENTS - - - - -								
		233 4/26/04				AV	34.00	
90-437-1504	RE	090-0181-00-00-00-00 000 000 0000050				201/000/000 1	TC TAX 1,221.00	PTR 1,038.00
	TXP#:0046562	PLAT: 0437 LOT: BLOCK:				EMV 153,600	RMV TAX 65.74	
SCHULZ, BERNHARD R		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 137,400	RES CR 248.74	
1443 BALSAM LANE		LOT 2 BLK 15				RMV 137,400	HSTD NET 1,038.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,374	SA 99891 66.00	
							NET+SPEC 1,104.00	
- - - - - PAYMENTS - - - - -								
		581 4/29/04				AV	519.00	
						01 99891	33.00	
						RCPT TOT	552.00	
		1978 10/08/04				AV	519.00	
						01 99891	33.00	
						RCPT TOT	552.00	
90-437-1506	RE	090-0181-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 622.86	PTR 376.00
	TXP#:0046729	PLAT: 0437 LOT: BLOCK:				EMV 73,700	RMV TAX 33.54	
HOUFF, CLAYTON R, JR		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 70,100	RES CR 280.40	
1459 BALSAM LANE		LOT 3 BLK 15				RMV 70,100	HSTD NET 376.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 701	SA 99891 66.00	
							NET+SPEC 442.00	
- - - - - PAYMENTS - - - - -								
		1200 5/10/04				AV	188.00	
						01 99891	33.00	
						RCPT TOT	221.00	
		1615 10/13/04				AV	188.00	
						01 99891	33.00	
						RCPT TOT	221.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1508	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.38	
		PLAT: 0437 LOT:	BLOCK:			EMV 9,500	SGP TAX 13.62	
SCHUETTE, ELTON		TINGDALE BROS SHERWOOD FOREST ON GULL						
9216 DARROW AVE		LOTS 4 & 5 BLK 15						
DELANO MN 55328		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 136.00	
							----- PAYMENTS -----	
							227 4/19/04	AV 56.38
								SG 13.62
								01 99891 66.00
								RCPT TOT 136.00
90-437-1510	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12.86	
		PLAT: 0437 LOT:	BLOCK:			EMV 2,000	SGP TAX 3.14	
RILEY, CAROL		TINGDALE BROS SHERWOOD FOREST ON GULL						
RETURN MAIL 11-16-04		LOT 6 BLK 15						
PO BOX 52		SECT:20 TWP:135.0 RG:29 ACRES:						
STEPHEN MN 56757								
							135 3/26/04	AV 12.86
								SG 3.14
								RCPT TOT 16.00
90-437-1512	RE	090-0181-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0437 LOT:	BLOCK:					
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8583 INTERLACHEN RD		LOT 7 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
90-437-1514	RE	090-0181-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0437 LOT:	BLOCK:					
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8583 INTERLACHEN RD		LOT 8 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
90-437-1516	RE	090-0181-00-00-00-00	000	000	00000000	958/000/000 0		
		PLAT: 0437 LOT:	BLOCK:					
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8583 INTERLACHEN RD		LOT 9 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
90-437-1518	RE	090-0181-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 1,179.47	PTR 990.00
		PLAT: 0437 LOT:	BLOCK:			EMV 132,700	RMV TAX 63.50	
PEARCE, DOUGLAS M & KATHLEE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8534 NOTTINGHAM RD		LOTS 10 THRU 12 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 1,056.00	
							----- PAYMENTS -----	
							1201 5/10/04	AV 495.00
								01 99891 33.00
								RCPT TOT 528.00
							1616 10/13/04	AV 495.00
								01 99891 33.00
								RCPT TOT 528.00
90-437-1520	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 39.09	PTR 24.00
		PLAT: 0437 LOT:	BLOCK:			EMV 6,000	RMV TAX 2.11	
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST ON GULL						
BOX 851		LOTS 13 THRU 15 BLK 15						
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							NET+SPEC 90.00	
							----- PAYMENTS -----	
							334 5/12/04	AV 24.00
								01 99891 66.00
								RCPT TOT 90.00

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-437-1522	RE	090-0181-00-00-00-00	000	000	0000116		201/000/000 1 TC TAX	13.28	PTR 14.00
							EMV 2,000 RMV TAX	.72	
							TMV 1,500 HSTD NET	14.00	
HUNZINGER, REX A & CYNTHIA		TINGDALE BROS SHERWOOD FOREST ON GULL					RMV 1,500		
8558 NOTTINGHAM RD		LOT 16 BLK 15					NTC 15		
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:							
-----									
PAYMENTS									
							1202 5/10/04 AV	14.00	
							201/000/000 1 TC TAX	1,678.57	PTR 1,568.00
							EMV 189,000 RMV TAX	90.38	
							TMV 189,000 RES CR	200.95	
							RMV 189,000 HSTD NET	1,568.00	
							NTC 1,890 SA 99891	66.00	
							NET+SPEC	1,634.00	
-----									
PAYMENTS									
							1203 5/10/04 AV	784.00	
							01 99891	33.00	
							RCPT TOT	817.00	
							1617 10/13/04 AV	784.00	
							01 99891	33.00	
							RCPT TOT	817.00	
90-437-1526	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	12.86	
							EMV 2,000 SGP TAX	3.14	
							TMV 1,500 N-HM NET	16.00	
							NTC 15		
HALL, CRAIG		TINGDALE BROS SHERWOOD FOREST ON GULL							
3910 BOONE AVE N		LOT 20 BLK 15							
NEW HOPE, MN 55427		SECT:20 TWP:135.0 RG:29 ACRES:							
-----									
PAYMENTS									
							327 5/18/04 AV	12.86	
							SG	3.14	
							RCPT TOT	16.00	
90-437-1528	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0 TC TAX	670.64	
							EMV 89,400 SGP TAX	163.36	
							TMV 75,500 N-HM NET	834.00	
							NTC 755 SA 99891	66.00	
							NET+SPEC	900.00	
							BAL DUE	900.00	
							151/000/000 0 TC TAX	58.07	
							EMV 7,500 SGP TAX	13.93	
							TMV 6,600 N-HM NET	72.00	
							NTC 66		
HUTTNER, PAUL T & AMBER D		TINGDALE BROS SHERWOOD FOREST ON GULL							
18550 LAKE AVE		LOTS 21, 22, 23 & PT OF LOTS 25, 26 & 27, BLK 15							
WAYZATA MN 55391-3252		SECT:20 TWP:135.0 RG:29 ACRES:							
-----									
PAYMENTS									
							1517 12/27/04 AV	58.06	P&I 4.64
							SG	13.94	P&I 1.12
							RCPT TOT	72.00	PEN 5.76
90-437-1530	RE	090-0181-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	523.42	PTR 316.00
							EMV 73,600 RMV TAX	28.18	
							TMV 58,900 RES CR	235.60	
							RMV 58,900 HSTD NET	316.00	
							NTC 589 SA 99891	66.00	
							NET+SPEC	382.00	
-----									
PAYMENTS									
							1056 5/10/04 AV	158.00	
							01 99891	33.00	
							RCPT TOT	191.00	
							1979 10/08/04 AV	158.00	
							01 99891	33.00	
							RCPT TOT	191.00	

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CASS COUNTY  
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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1532	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	602.74	PTR 364.00
		PLAT: 0437 LOT: BLOCK:				EMV 83,000 RMV TAX	32.46	
		TXP#:0017176				TMV 67,800 RES CR	271.20	
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST ON GULL						
BOX 851		PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15						
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						RMV 67,800 HSTD NET	364.00	
						NTC 678 SA 99891	66.00	
						NET+SPEC	430.00	
-----								
						PAYMENTS		
						333 5/12/04 AV	364.00	
						01 99891	66.00	
						RCPT TOT	430.00	
						SA 99891	66.00	
						NET+SPEC	66.00	
-----								
90-437-1534	RE	090-0181-00-00-00-00 000 000 00000000				957/000/000 0		
		PLAT: 0437 LOT: BLOCK:						
		TXP#:0028376						
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST ON GULL						
8583 INTERLACHEN RD		LOTS 34 THRU 41, BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						242 4/20/04 01 99891	66.00	
-----								
90-437-1536	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,409.67	PTR 1,256.00
		PLAT: 0437 LOT: BLOCK:				EMV 172,300 RMV TAX	75.90	
		TXP#:0055142				TMV 158,700 RES CR	229.57	
PETERSON, TODD P		TINGDALE BROS SHERWOOD FOREST ON GULL						
8557 INTERLACHEN RD		LOTS 42 & 43 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						RMV 158,700 HSTD NET	1,256.00	
						NTC 1,587 SA 99891	66.00	
						NET+SPEC	1,322.00	
-----								
						PAYMENTS		
						317 5/19/04 AV	628.00	
						01 99891	33.00	
						RCPT TOT	661.00	
						945 10/26/04 AV	43.91	
						01 99891	2.31	
						RCPT TOT	46.22	
						951 10/20/04 AV	584.09	P&I 12.56
						01 99891	30.69	P&I .66
						RCPT TOT	614.78	PEN 13.22
-----								
90-437-1538	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.75	PTR 44.00
		PLAT: 0437 LOT: BLOCK:				EMV 7,000 RMV TAX	2.25	
		TXP#:0023463				TMV 4,600 HSTD NET	44.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST ON GULL						
8542 INTERLACHEN RD		LOTS 44 & 45 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						NTC 46		
-----								
						PAYMENTS		
						230 4/26/04 AV	44.00	
-----								
90-437-1540	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.75	PTR 44.00
		PLAT: 0437 LOT: BLOCK:				EMV 7,000 RMV TAX	2.25	
		TXP#:0023463				TMV 4,600 HSTD NET	44.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST ON GULL						
8542 INTERLACHEN RD		LOTS 46 & 47 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						NTC 46		
-----								
						PAYMENTS		
						231 4/26/04 AV	44.00	
-----								
90-437-1542	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	41.75	PTR 44.00
		PLAT: 0437 LOT: BLOCK:				EMV 7,000 RMV TAX	2.25	
		TXP#:0023463				TMV 4,600 HSTD NET	44.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST ON GULL						
8542 INTERLACHEN RD		LOTS 48 & 49 BLK 15						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
						NTC 46		
-----								
						PAYMENTS		
						232 4/26/04 AV	44.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 TINGDALE BROS SHERWOOD FOREST ON GULL

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1605	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,712.74	
						EMV 377,800	SGP TAX 1,405.26	
						TMV 305,300	N-HM NET 4,118.00	
INGLEMAN, JOHN & JULIE		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 3,053	SA 99891 66.00	
23720 LAWTONKA DR		LOTS 1 & 2 BLK 16					NET+SPEC 4,184.00	
SHOREWOOD MN 55331		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							326 5/14/04	AV 1,356.37
								SG 702.63
								01 99891 33.00
								RCPT TOT 2,092.00
							911 10/19/04	AV 1,356.37
								SG 702.63
								01 99891 33.00
								RCPT TOT 2,092.00
90-437-1610	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,541.09	PTR 3,718.00
						EMV 493,100	RMV TAX 190.66	
						TMV 398,500	RES CR 13.75	
MEYER, NORMAN A & MARLYS		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 398,500	HSTD NET 3,718.00	
PO BOX 895		LOTS 3 & 4 BLK 16				NTC 3,985	SA 99891 66.00	
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,784.00	
-----								
							PAYMENTS	
							322 5/13/04	AV 3,718.00
								01 99891 66.00
								RCPT TOT 3,784.00
90-437-1615	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,088.19	
						EMV 189,800	SGP TAX 415.81	
						TMV 122,400	N-HM NET 1,504.00	
TREPP, LOWELL L		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,224	SA 99891 66.00	
608 CEDAR		LOT 5 BLK 16					NET+SPEC 1,570.00	
REINBECK, IA 50669		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							313 5/13/04	AV 544.09
								SG 207.91
								01 99891 33.00
								RCPT TOT 785.00
							830 10/13/04	AV 544.10
								SG 207.90
								01 99891 33.00
								RCPT TOT 785.00
90-437-1620	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,134.76	
						EMV 339,800	SGP TAX 1,053.24	
						TMV 240,200	N-HM NET 3,188.00	
FRAWLEY, STEPHEN & VICKI		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 2,402	SA 99891 66.00	
6100 WEST RIDGE BLVD		LOTS 6 & 7 & PT OF LOT8 BLK 16					NET+SPEC 3,254.00	
EDINA MN 55436		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
							1204 5/10/04	AV 1,067.38
								SG 526.62
								01 99891 33.00
								RCPT TOT 1,627.00
							1618 10/13/04	AV 1,067.38
								SG 526.62
								01 99891 33.00
								RCPT TOT 1,627.00



TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1625	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 1,807.86	
						EMV 347,200	SGP TAX 854.14	
						TMV 203,400	N-HM NET 2,662.00	
BURGESON, MARK & KELLY		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 2,034	SA 99891 66.00	
RETURN MAIL 11-18-04		S45 FT OF LOT 8 & ALL OF LOTS 9 & 10,					NET+SPEC 2,728.00	
1796 SPRING LAKE CIRCLE		BLK 16						
JORDAN MN 55352		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						1205 5/10/04	AV 903.93	
							SG 427.07	
							01 99891 33.00	
							RCPT TOT 1,364.00	
						1619 10/13/04	AV 903.93	
							SG 427.07	
							01 99891 33.00	
							RCPT TOT 1,364.00	
90-437-1645	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,879.89	
						EMV 366,200	SGP TAX 898.11	
MOE, MAURICE O, JR & JOAN R		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 211,600	N-HM NET 2,778.00	
2515 BRIDLE CREEK TRAIL		LOTS 11 THRU 13, BLK 16, TINGDALE BROS				NTC 2,116	SA 99891 66.00	
CHANHASSEN, MN 55317		SHERWOOD FOREST					NET+SPEC 2,844.00	
		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						107 3/26/04	AV 1,879.88	
							SG 898.12	
							01 99891 66.00	
							RCPT TOT 2,844.00	
90-437-1650	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 801.06	
						EMV 156,700	SGP TAX 240.94	
HELGESEN, THORNE & SANDRA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 90,100	N-HM NET 1,042.00	
8976 INLAND LN N		LOT 14 BLK 16				NTC 901	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,108.00	
							PAYMENTS	
						308 5/10/04	AV 400.53	
							SG 120.47	
							01 99891 33.00	
							RCPT TOT 554.00	
						809 10/14/04	AV 400.53	
							SG 120.47	
							01 99891 33.00	
							RCPT TOT 554.00	
90-437-1655	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,152.65	
						EMV 206,200	SGP TAX 455.35	
PRIES, TODD A & BARBARA J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 129,800	N-HM NET 1,608.00	
6898 ALPINE TRAIL		LOT 15 BLK 16				NTC 1,298	SA 99891 66.00	
EDEN PRAIRIE MN 55346		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,674.00	
							PAYMENTS	
						237 4/29/04	AV 576.32	
							SG 227.68	
							01 99891 33.00	
							RCPT TOT 837.00	
						813 10/04/04	AV 576.33	
							SG 227.67	
							01 99891 33.00	
							RCPT TOT 837.00	
90-437-1660	RE	090-0181-00-00-00-00	000	000	0000000	203/000/000 0	TC TAX 650.95	
						EMV 128,200	RMV TAX 35.05	
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 73,200	N-HM NET 686.00	
123 ACACIA CIRCLE		LOT 16 BLK 16				RMV 73,200	SA 99891 66.00	
INDEAN HEAD PARK, IL 60525		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 732	NET+SPEC 752.00	
							PAYMENTS	
						901 10/20/04	AV 686.00	P&I 41.16
							01 99891 66.00	P&I 3.96
							RCPT TOT 752.00	PEN 45.12

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-1665	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,412.50	
						EMV 207,300 SGP TAX	613.50	
						TMV 159,000 N-HM NET	2,026.00	
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,590 SA 99891	66.00	
123 ACACIA CIRCLE,APT 111		LOT 17 BLK 16				NET+SPEC	2,092.00	
INDIAN HEAD PARK, IL 60525		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						PAYMENTS		
						900 10/20/04 AV	1,412.50	P&I 56.50
						SG	613.50	P&I 24.54
						01 99891	66.00	P&I 2.64
						RCPT TOT	2,092.00	PEN 83.68
						TC TAX	1,558.62	PTR 1,428.00
						EMV 254,000 RMV TAX	83.92	
90-437-1670	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,558.62	
						EMV 175,400 RES CR	214.54	
						TMV 175,400 HSTD NET	1,428.00	
GREHL, WILLIAM		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,754 SA 99891	66.00	
8575 NOTTINGHAM TRL		LOT 18 BLK 16				NET+SPEC	1,494.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						PAYMENTS		
						364 5/12/04 AV	714.00	
						01 99891	33.00	
						RCPT TOT	747.00	
						829 10/15/04 AV	714.00	
						01 99891	33.00	
						RCPT TOT	747.00	
90-437-1705	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	924.02	
						EMV 159,600 SGP TAX	315.98	
						TMV 104,000 N-HM NET	1,240.00	
ANDERSON, LARRY C & PATRICI		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,040 SA 99891	66.00	
15514 BANYAN LN		LOT 1 BLK 17				NET+SPEC	1,306.00	
EDEN PRAIRIE 55347		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						PAYMENTS		
						317 5/14/04 AV	924.02	
						SG	315.98	
						01 99891	66.00	
						RCPT TOT	1,306.00	
						TC TAX	1,177.65	
						EMV 189,400 SGP TAX	470.35	
						TMV 132,500 N-HM NET	1,648.00	
90-437-1710	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,177.65	
						EMV 189,400 SGP TAX	470.35	
						TMV 132,500 N-HM NET	1,648.00	
ANDERSON, LARRY C & PATRICI		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,325 SA 99891	66.00	
15514 BANYAN LN		LOT 2 BLK 17				NET+SPEC	1,714.00	
EDEN PRAIRIE 55347		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						PAYMENTS		
						316 5/14/04 AV	1,177.64	
						SG	470.36	
						01 99891	66.00	
						RCPT TOT	1,714.00	
						TC TAX	320.21	
						EMV 67,000 SGP TAX	77.79	
						TMV 36,100 N-HM NET	398.00	
90-437-1715	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	320.21	
						EMV 67,000 SGP TAX	77.79	
						TMV 36,100 N-HM NET	398.00	
ANDERSON, LARRY C & PATRICI		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 361 SA 99891	66.00	
15514 BANYAN LN		N40 FT OF LOT 3 BLK 17				NET+SPEC	464.00	
EDEN PRAIRIE MN 55347		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
						PAYMENTS		
						319 5/14/04 AV	320.20	
						SG	77.80	
						01 99891	66.00	
						RCPT TOT	464.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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CASS COUNTY  
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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-437-1720	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	1,872.40		
	TXP#:0042915	PLAT: 0437 LOT: BLOCK:				EMV 318,600 SGP TAX	893.60		
SWENSON, MICHAEL J & JANE E		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 210,800 N-HM NET	2,766.00	
RETURN MAIL 11-16-04		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5					NTC 2,108 SA 99891	66.00	
7379 NOTTINGHAM RD		BLK 17					NET+SPEC	2,832.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					----- PAYMENTS -----		
						1206 5/10/04 AV	936.20		
						SG	446.80		
						01 99891	33.00		
						RCPT TOT	1,416.00		
						1620 10/13/04 AV	936.20		
						SG	446.80		
						01 99891	33.00		
						RCPT TOT	1,416.00		
90-437-1725	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,405.68		
	TXP#:0046140	PLAT: 0437 LOT: BLOCK:				EMV 359,500 SGP TAX	1,218.32		
POSTON, JOHN M & SUSAN J		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 270,800 N-HM NET	3,624.00	
2 MEADOWBARNES		LOTS 6 & 7 BLK 17					NTC 2,708 SA 99891	66.00	
WHEATLANDS MANOR, PARK LANE		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,690.00	
FINCHAMPSTEAD, WORKINGHAM		----- PAYMENTS -----							
BERKSHIRE ENGLAND RG40-4QL						311 5/07/04 AV	1,202.84		
POSTON, PATRICIA A						SG	609.16		
						01 99891	33.00		
						RCPT TOT	1,845.00		
						800 10/05/04 AV	1,202.84		
						SG	609.16		
						01 99891	33.00		
						RCPT TOT	1,845.00		
90-437-1730	RE	090-0181-00-00-00-00 000 000 0000116				151/000/000 0 TC TAX	2,490.21		
	TXP#:0044719	PLAT: 0437 LOT: BLOCK:				EMV 325,900 SGP TAX	1,269.79		
KING, ELIOT & JENNIFER JACK		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 280,300 N-HM NET	3,760.00	
9560 LAKETOWN RD		LOTS 8 & 9 BLK 17					NTC 2,803 SA 99891	66.00	
CHASKA MN 55318		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,826.00	
----- PAYMENTS -----									
						1207 5/10/04 AV	1,245.11		
						SG	634.89		
						01 99891	33.00		
						RCPT TOT	1,913.00		
						1621 10/13/04 AV	1,245.11		
						SG	634.89		
						01 99891	33.00		
						RCPT TOT	1,913.00		
90-437-1735	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	957.54		
	TXP#:0049614	PLAT: 0437 LOT: BLOCK:				EMV 194,800 SGP TAX	336.46		
JENNINGS; CRAIG R, MICHAEL		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 107,800 N-HM NET	1,294.00	
TIMOTHY A; & HOLM, SUSAN F		LOTS 10 & 11 BLK 17					NTC 1,078 SA 99891	66.00	
6507 ANNAPOLIS LANE		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC	1,360.00	
MAPLE GROVE MN 55311		----- PAYMENTS -----							
						246 5/04/04 AV	957.54		
						SG	336.46		
						01 99891	66.00		
						RCPT TOT	1,360.00		

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CASS COUNTY  
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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1740	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	931.54	
						EMV 159,200 SGP TAX	320.46	
BLAKE, ARCHIE		PLAT: 0437 LOT: BLOCK:				TMV 104,800 N-HM NET	1,252.00	
308 KAREN LANE NE		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,048 SA 99891	66.00	
MINNEAPOLIS, MN 55421-4610		LOT 12 BLK 17				NET+SPEC	1,318.00	
		SECT:20 TWP:135.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						307 5/20/04 AV	465.77	
						SG	160.23	
						01 99891	33.00	
						RCPT TOT	659.00	
						848 10/06/04 AV	465.77	
						SG	160.23	
						01 99891	33.00	
						RCPT TOT	659.00	
90-437-1745	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,382.72	
						EMV 246,600 SGP TAX	595.28	
REUSS, DENISE ANN		PLAT: 0437 LOT: BLOCK:				TMV 155,600 N-HM NET	1,978.00	
774 DORIS AVE		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,556 SA 99891	66.00	
SHOREVIEW MN 55126		LOTS 13 & 14 BLK 17				NET+SPEC	2,044.00	
		SECT:20 TWP:135.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						330 5/13/04 AV	691.36	
						SG	297.64	
						01 99891	33.00	
						RCPT TOT	1,022.00	
						800 10/15/04 AV	691.36	
						SG	297.64	
						01 99891	33.00	
						RCPT TOT	1,022.00	
90-437-1750	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,206.69	PTR 1,024.00
						EMV 186,900 RMV TAX	64.97	
KUSS, NICHOLAS S		PLAT: 0437 LOT: BLOCK:				TMV 135,900 RES CR	247.66	
8637 NOTTINGHAM RD		TINGDALE BROS SHERWOOD FOREST ON GULL				RMV 135,900 HSTD NET	1,024.00	
LAKE SHORE MN 56468		LOT 15 BLK 17				NTC 1,359 SA 99891	66.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,090.00	
						- - - - - PAYMENTS - - - - -		
						334 5/10/04 AV	512.00	
						01 99891	33.00	
						RCPT TOT	545.00	
						807 10/12/04 AV	512.00	
						01 99891	33.00	
						RCPT TOT	545.00	
90-437-1755	RE	090-0181-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	1,361.62	
						EMV 217,000 SGP TAX	582.38	
SAVAT, JOEL A & DAWN A		PLAT: 0437 LOT: BLOCK:				TMV 153,200 N-HM NET	1,944.00	
1292 WOODCREST AVE		TINGDALE BROS SHERWOOD FOREST ON GULL				NTC 1,532 SA 99891	66.00	
SHOREVIEW MN 55126		LOT 16 BLK 17				NET+SPEC	2,010.00	
		SECT:20 TWP:135.0 RG:29 ACRES:						
						- - - - - PAYMENTS - - - - -		
						1057 5/10/04 AV	680.81	
						SG	291.19	
						01 99891	33.00	
						RCPT TOT	1,005.00	
						1980 10/08/04 AV	680.81	
						SG	291.19	
						01 99891	33.00	
						RCPT TOT	1,005.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
=====												
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME		=====										
90-437-1760	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,872.48				
	TXP#:0009907	PLAT: 0437 LOT:	BLOCK:			EMV	362,100 SGP TAX	893.52				
HILLA, DOROTHY L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV	210,700 N-HM NET	2,766.00				
3346 GLVNWATER TRAIL		LOT 17 BLK 17				NTC	2,107 SA 99891	66.00				
PRIOR LAKE MN	55372	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC	2,832.00				
-----												
							PAYMENTS					
							324	5/18/04	AV	936.24		
									SG	446.76		
									01 99891	33.00		
									RCPT TOT	1,416.00		
							843	10/18/04	AV	936.24		
									SG	446.76		
									01 99891	33.00		
									RCPT TOT	1,416.00		
90-437-1810	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	311.25				
	TXP#:0021702	PLAT: 0437 LOT:	BLOCK:			EMV	55,800 RMV TAX	16.75				
SMEBY, ROGER L & RENEE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV	35,000 N-HM NET	328.00				
8489 INTERLACHEN RD		LOTS 1 & 2 BLK 18				RMV	35,000 SA 99891	66.00				
LAKESHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC	350 NET+SPEC	394.00				
-----												
							PAYMENTS					
							213	4/14/04	AV	328.00		
									01 99891	66.00		
									RCPT TOT	394.00		
90-437-1820	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	530.63				
	TXP#:0020878	PLAT: 0437 LOT:	BLOCK:			EMV	65,200 RMV TAX	28.57				
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV	59,800 RES CR	239.20				
8641 INTERLACHEN RD		LOTS 3 & 4 BLK 18				RMV	59,800 HSTD NET	320.00				
LAKE SHORE, MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC	598 SA 99891	66.00				
									NET+SPEC	386.00		
-----												
							PAYMENTS					
							317	5/13/04	AV	320.00		
									01 99891	66.00		
									RCPT TOT	386.00		
90-437-1830	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	36.44				
	TXP#:0020878	PLAT: 0437 LOT:	BLOCK:			EMV	7,000 RMV TAX	1.96				
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV	4,100 RES CR	16.40				
8641 INTERLACHEN RD		LOTS 5 & 6 BLK 18				RMV	4,100 HSTD NET	22.00				
LAKE SHORE, MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC	41					
-----												
							PAYMENTS					
							318	5/13/04	AV	22.00		
							201/000/000 1	TC TAX	18.98	PTR	20.00	
									EMV	3,500 RMV TAX	1.02	
									TMV	2,100 HSTD NET	20.00	
									RMV	2,100		
									NTC	21		
-----												
							PAYMENTS					
90-437-1850	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	19.48				
	TXP#:0037207	PLAT: 0437 LOT:	BLOCK:			EMV	3,500 SGP TAX	4.52				
PLOYHAR, JANET D		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV	2,100 N-HM NET	24.00				
1727 LINDEN LANE		LOT 12 BLK 18				NTC	21					
BRAINERD, MN	56401	SECT:20 TWP:135.0 RG:29 ACRES:				-----						
							PAYMENTS					
							320	5/17/04	AV	19.48		
									SG	4.52		
									RCPT TOT	24.00		

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-1860	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	24.67 PTR	26.00
		TXP#:0028835 PLAT: 0437 LOT: BLOCK:				EMV 3,000 RMV TAX	1.33	
KUSS, NICHOLAS S		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 2,700 HSTD NET	26.00	
8637 NOTTINGHAM RD		LOT 14 BLK 18				RMV 2,700		
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 27		
							PAYMENTS	
						208 4/09/04 AV	26.00	
90-437-1870	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	46.73	
		TXP#:0049614 PLAT: 0437 LOT: BLOCK:				EMV 6,000 SGP TAX	11.27	
JENNINGS; CRAIG R, MICHAEL		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 5,300 N-HM NET	58.00	
TIMOTHY A; & HOLM, SUSAN F		LOTS 15 & 16 BLK 18				NTC 53		
6507 ANNAPOLIS LANE		SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS	
MAPLE GROVE MN 55311						245 5/04/04 AV	46.72	
						SG 11.28		
						RCPT TOT 58.00		
90-437-1880	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	46.73	
		TXP#:0000682 PLAT: 0437 LOT: BLOCK:				EMV 6,000 SGP TAX	11.27	
ANDERSON, LARRY C & PATRICI		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 5,300 N-HM NET	58.00	
15514 BANYAN LN		LOTS 17 & 18 BLK 18				NTC 53		
EDEN PRAIRIE MN 55347		SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						318 5/14/04 AV	46.72	
						SG 11.28		
						RCPT TOT 58.00		
90-437-1890	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	239.45	
		TXP#:0042507 PLAT: 0437 LOT: BLOCK:				EMV 30,500 SGP TAX	58.55	
ANDERSON, LARRY C & PATRICI		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 26,900 N-HM NET	298.00	
15514 BANYAN LN		LOTS 19 & 20 BLK 18				NTC 269		
EDEN PRAIRIE 55347		SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						315 5/14/04 AV	239.44	
						SG 58.56		
						RCPT TOT 298.00		
90-437-1905	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	1,892.32	
		TXP#:0052435 PLAT: 0437 LOT: BLOCK:				EMV 312,900 SGP TAX	905.68	
FAUST, ELAINE C & RONALD J,		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 213,000 N-HM NET	2,798.00	
1100 ORCHARD ACRE LANE SW		LOTS 1 & 2 BLK 19				NTC 2,130 SA 99891	66.00	
ROCHESTER MN 55902		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC 2,864.00		
							PAYMENTS	
						1208 5/10/04 AV	946.16	
						SG 452.84		
						01 99891 33.00		
						RCPT TOT 1,432.00		
						1622 10/13/04 AV	946.16	
						SG 452.84		
						01 99891 33.00		
						RCPT TOT 1,432.00		
90-437-1910	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,822.68	
		TXP#:0051223 PLAT: 0437 LOT: BLOCK:				EMV 308,400 SGP TAX	863.32	
SCHWENDEMAN, CHAD J & MELIS		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 205,200 N-HM NET	2,686.00	
410 BLUFF AVE		LOTS 3 & 4 BLK 19				NTC 2,052 SA 99891	66.00	
BRAINERD MN 56401		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC 2,752.00		
							PAYMENTS	
						306 5/21/04 AV	911.34	P&I 18.23
						SG 431.66		P&I 8.63
						01 99891 33.00		P&I .66
						RCPT TOT 1,376.00		PEN 27.52
						622 7/12/04 AV	911.34	
						SG 431.66		
						01 99891 33.00		
						RCPT TOT 1,376.00		

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-1915	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,138.71	PTR 2,098.00
		TXP#:0006194	PLAT: 0437	LOT:	BLOCK:	EMV 294,900	RMV TAX 115.15	
ENGLISH, CHARLOTTE M						TMV 240,600	RES CR 155.86	
P O BOX 675						RMV 240,600	HSTD NET 2,098.00	
NISSWA, MN 56468						NTC 2,406	SA 99891 66.00	
							NET+SPEC 2,164.00	
-----								
PAYMENTS								
-----								
						303 5/18/04	AV 1,049.00	
							01 99891 33.00	
							RCPT TOT 1,082.00	
						831 10/15/04	AV 1,049.00	
							01 99891 33.00	
							RCPT TOT 1,082.00	
90-437-1925	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,983.52	PTR 4,198.00
		TXP#:0014115	PLAT: 0437	LOT:	BLOCK:	EMV 584,400	RMV TAX 214.48	
LOYA, EUGENE E						TMV 448,400	HSTD NET 4,198.00	
135897-3						RMV 448,400	SA 99891 66.00	
PO BOX 667						NTC 4,484	NET+SPEC 4,264.00	
NISSWA, MN 56468								
-----								
PAYMENTS								
-----								
						337 5/17/04	AV 2,099.00	
							01 99891 33.00	
							RCPT TOT 2,132.00	
						810 10/01/04	AV 2,099.00	
							01 99891 33.00	
							RCPT TOT 2,132.00	
90-437-1930	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,377.55	PTR 2,374.00
		TXP#:0029909	PLAT: 0437	LOT:	BLOCK:	EMV 383,900	RMV TAX 128.01	
COOLEY, THOMAS A						TMV 267,600	RES CR 131.56	
8662 INTERLACHEN RD						RMV 267,600	HSTD NET 2,374.00	
LAKESHORE, MN 56468						NTC 2,676	SA 99891 66.00	
							NET+SPEC 2,440.00	
-----								
PAYMENTS								
-----								
						310 5/05/04	AV 1,187.00	
							01 99891 33.00	
							RCPT TOT 1,220.00	
						827 10/05/04	AV 1,187.00	
							01 99891 33.00	
							RCPT TOT 1,220.00	
90-437-1935	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,710.20	
		TXP#:0034538	PLAT: 0437	LOT:	BLOCK:	EMV 460,900	SGP TAX 1,403.80	
JENDRO, TIM J, ETAL						TMV 305,100	N-HM NET 4,114.00	
7283 BUTTERNUT COVE						NTC 3,051	SA 99891 66.00	
ROYALTON MN 56373-9726							NET+SPEC 4,180.00	
-----								
PAYMENTS								
-----								
						338 5/11/04	AV 1,355.10	
							SG 701.90	
							01 99891 33.00	
							RCPT TOT 2,090.00	
						849 10/13/04	AV 1,355.10	
							SG 701.90	
							01 99891 33.00	
							RCPT TOT 2,090.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1940	RE	090-0181-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 3,201.74	PTR 3,326.00
	TXP#:0038078	PLAT: 0437 LOT:	BLOCK:			EMV 431,700	RMV TAX 172.39	
OWENS, MARK		TINGDALE BROS SHERWOOD FOREST ON GULL						
8676 INTERLACHEN RD		LOTS 14 & 15 BLK 19						
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29		ACRES:			RMV 360,300	RES CR 48.13
						NTC 3,603	HSTD NET 3,326.00	
							SA 99891 66.00	
							NET+SPEC 3,392.00	
-----								
PAYMENTS								
		303	5/18/04	AV			1,663.00	
				01	99891		33.00	
				RCPT TOT			1,696.00	
		1601	12/30/04	AV			1,663.00	P&I 133.04
				01	99891		33.00	P&I 2.64
				RCPT TOT			1,696.00	PEN 135.68
90-437-1945	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,607.72	
	TXP#:0054338	PLAT: 0437 LOT:	BLOCK:			EMV 225,600	SGP TAX 732.28	
MILLS, GERALD M		TINGDALE BROS SHERWOOD FOREST ON GULL						
11825 WINNETKA AVE N		LOT 16 BLK 19						
CHAMPLIN MN 55316		SECT:20 TWP:135.0 RG:29		ACRES:			TMV 180,900	N-HM NET 2,340.00
						NTC 1,809	SA 99891 66.00	
							NET+SPEC 2,406.00	
-----								
PAYMENTS								
		345	5/20/04	AV			803.86	
				SG			366.14	
				01	99891		33.00	
				RCPT TOT			1,203.00	
		1981	10/08/04	AV			803.86	
				SG			366.14	
				01	99891		33.00	
				RCPT TOT			1,203.00	
90-437-1950	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 2,655.54	
	TXP#:0046322	PLAT: 0437 LOT:	BLOCK:			EMV 397,100	SGP TAX 1,370.46	
ARNESON, RANDY S & DENITA		TINGDALE BROS SHERWOOD FOREST ON GULL						
16655 WASHINGTON ST NE		LOTS 17 & 18 BLK 19						
HAM LAKE MN 55304		SECT:20 TWP:135.0 RG:29		ACRES:			TMV 298,900	N-HM NET 4,026.00
						NTC 2,989	SA 99891 66.00	
							NET+SPEC 4,092.00	
-----								
PAYMENTS								
		1209	5/10/04	AV			1,327.77	
				SG			685.23	
				01	99891		33.00	
				RCPT TOT			2,046.00	
		1623	10/13/04	AV			1,327.77	
				SG			685.23	
				01	99891		33.00	
				RCPT TOT			2,046.00	
90-437-1955	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,818.11	
	TXP#:0053093	PLAT: 0437 LOT:	BLOCK:			EMV 247,600	RMV TAX 97.89	
HUIBREGTSE, ROBERT C & SWED		TINGDALE BROS SHERWOOD FOREST ON GULL						
565 BIG WOODS BLVD		LOT 19 BLK 19						
CHANHASSEN MN 55317		SECT:20 TWP:135.0 RG:29		ACRES:			RMV 204,600	N-HM NET 1,916.00
						NTC 2,046	SA 99891 66.00	
							NET+SPEC 1,982.00	
-----								
PAYMENTS								
		926	10/20/04	AV			1,820.30	P&I 114.96
				01	99891		62.70	P&I 3.96
				RCPT TOT			1,883.00	PEN 118.92
		1527	12/27/04	AV			95.70	P&I 11.48
				01	99891		3.30	P&I .40
				RCPT TOT			99.00	PEN 11.88



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90-437-1960	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 3,383.94	
						EMV 560,300	SGP TAX 1,814.06	
						TMV 380,900	N-HM NET 5,198.00	
						NTC 3,809	SA 99891 66.00	
							NET+SPEC 5,264.00	
-----								
							PAYMENTS	
						341 5/13/04	AV 1,691.97	
							SG 907.03	
							01 99891 33.00	
							RCPT TOT 2,632.00	
						1012 11/01/04	AV 2,091.00	P&I 33.84
							SG 1,120.94	P&I 18.14
							01 99891 40.78	P&I .66
							RCPT TOT 3,252.72	PEN 52.64
						806195 11/08/04	AV -399.03	
							SG -213.91	
							01 99891 -7.78	
							RCPT TOT -620.72	
90-437-1965	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,783.73	PTR 1,688.00
						EMV 224,900	RMV TAX 96.04	
						TMV 200,700	RES CR 191.77	
						RMV 200,700	HSTD NET 1,688.00	
						NTC 2,007	SA 99891 66.00	
							NET+SPEC 1,754.00	
-----								
							PAYMENTS	
						1058 5/10/04	AV 844.00	
							01 99891 33.00	
							RCPT TOT 877.00	
						1982 10/08/04	AV 844.00	
							01 99891 33.00	
							RCPT TOT 877.00	
90-437-1970	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 2,797.27	
						EMV 381,700	SGP TAX 1,456.73	
						TMV 314,800	N-HM NET 4,254.00	
						NTC 3,148	SA 99891 66.00	
							NET+SPEC 4,320.00	
-----								
							PAYMENTS	
						344 5/17/04	AV 1,398.63	
							SG 728.37	
							01 99891 33.00	
							RCPT TOT 2,160.00	
						815 10/14/04	AV 1,398.64	
							SG 728.36	
							01 99891 33.00	
							RCPT TOT 2,160.00	
90-437-1975	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,201.21	
						EMV 205,700	SGP TAX 484.79	
						TMV 135,200	N-HM NET 1,686.00	
						NTC 1,352		
-----								
							PAYMENTS	
						300 5/12/04	AV 600.60	
							SG 242.40	
							RCPT TOT 843.00	
						855 10/15/04	AV 600.61	
							SG 242.39	
							RCPT TOT 843.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-1980	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 4,539.96	
		TXP#:0033504	PLAT: 0437	LOT:	BLOCK:	EMV 625,900	SGP TAX 2,518.04	
LUNDEEN, JAMES W & VICKI R,		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 508,800	N-HM NET 7,058.00	
3128 WALDEN WAY		LOTS 28 THRU 30 BLK 19				NTC 5,110	SA 99891 66.00	
ST CLOUD, MN 56301		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 7,124.00	
							PAYMENTS	
						1059 5/10/04	AV 2,269.98	
							SG 1,259.02	
							01 99891 33.00	
							RCPT TOT 3,562.00	
						1983 10/08/04	AV 2,269.98	
							SG 1,259.02	
							01 99891 33.00	
							RCPT TOT 3,562.00	
90-437-2010	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 870.54	
		TXP#:0037208	PLAT: 0437	LOT:	BLOCK:	EMV 113,700	SGP TAX 283.46	
JENDRO, PATRICK T & MARCIA		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 98,000	N-HM NET 1,154.00	
25120 HASSAN PKWY		LOTS 1 THRU 3 BLK 20				NTC 980	SA 99891 66.00	
ROGERS, MN 55374		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,220.00	
							PAYMENTS	
						322 5/14/04	AV 870.54	
							SG 283.46	
							01 99891 66.00	
							RCPT TOT 1,220.00	
90-437-2020	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 51.37	
		TXP#:0050297	PLAT: 0437	LOT:	BLOCK:	EMV 8,000	SGP TAX 12.63	
BULLER, MICHAEL W & JEAN M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 5,700	N-HM NET 64.00	
2862 TIMBERVIEW TRL		LOTS 4 THRU 7 BLK 20				NTC 57		
CHASKA MN 55318		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						342 5/13/04	AV 25.68	
							SG 6.32	
							RCPT TOT 32.00	
						1013 11/01/04	AV 25.69	P&I .51
							SG 6.31	P&I .13
							RCPT TOT 32.00	PEN .64
90-437-2030	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 403.49	
		TXP#:0048061	PLAT: 0437	LOT:	BLOCK:	EMV 54,300	SGP TAX 98.51	
FOGELMAN, HEATHER & DAVID A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 45,400	N-HM NET 502.00	
3159 270TH ST		LOTS 8 THRU 10 BLK 20				NTC 454	SA 99891 66.00	
THOR IA 50591		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 568.00	
							PAYMENTS	
						230 4/19/04	AV 201.74	
							SG 49.26	
							01 99891 33.00	
							RCPT TOT 284.00	
						931 10/25/04	AV 201.75	P&I 4.04
							SG 49.25	P&I .98
							01 99891 33.00	P&I .66
							RCPT TOT 284.00	PEN 5.68
90-437-2040	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 14.65	
		TXP#:0048061	PLAT: 0437	LOT:	BLOCK:	EMV 2,500	SGP TAX 3.35	
FOGELMAN, HEATHER & DAVID A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 1,600	N-HM NET 18.00	
3159 270TH ST		LOT 11 BLK 20				NTC 16		
THOR IA 50591		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						229 4/19/04	AV 14.65	
							SG 3.35	
							RCPT TOT 18.00	

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-2050	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	13.29	PTR 14.00
		TXP#:0037209	PLAT: 0437	LOT:	BLOCK:	EMV 2,000	RMV TAX .71	
DICKIE, KAY LOUISE FAVREAU TINGDALE BROS SHERWOOD FOREST ON GULL								
1462 ABBY WAY LOT 12 BLK 20								
LAKE SHORE MN 56468-8627 SECT:20 TWP:135.0 RG:29 ACRES:								
						RMV 1,400	HSTD NET 14.00	
						NTC 14		
						- - - - - PAYMENTS - - - - -		
						314 5/12/04	AV 14.00	
						201/000/000 1 TC TAX	167.01	PTR 176.00
90-437-2060	RE	090-0181-00-00-00-00	000	000	00000000	EMV 20,300	RMV TAX 8.99	
		TXP#:0006579	PLAT: 0437	LOT:	BLOCK:	TMV 18,900	HSTD NET 176.00	
FAVREAU-DICKIE, KAY TINGDALE BROS SHERWOOD FOREST ON GULL								
1462 ABBY WAY LOTS 13 & 14 BLK 20, TINGDALE BROS SHERWOOD								
LAKE SHORE MN 56468 8627 FOREST								
						RMV 18,900		
						NTC 189		
						- - - - - PAYMENTS - - - - -		
						316 5/12/04	AV 176.00	
90-437-2065	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,364.43	PTR 1,222.00
		TXP#:0006579	PLAT: 0437	LOT:	BLOCK:	EMV 187,800	RMV TAX 73.46	
FAVREAU-DICKIE, KAY TINGDALE BROS SHERWOOD FOREST ON GULL								
1462 ABBY WAY LOTS 15 THRU 17 BLK 20, TINGDALE BROS								
LAKE SHORE MN 56468 8627 SHERWOOD FOREST								
						RMV 153,600	RES CR 215.89	
						NTC 1,536	SA 99891 66.00	
						NET+SPEC 1,288.00		
						- - - - - PAYMENTS - - - - -		
						315 5/12/04	AV 1,222.00	
							01 99891 66.00	
						RCPT TOT 1,288.00		
90-437-2110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	22.52	
		TXP#:0023411	PLAT: 0437	LOT:	BLOCK:	EMV 2,500	SGP TAX 5.48	
THOLEN, RICHARD TINGDALE BROS SHERWOOD FOREST ON GULL								
% SCOTT JAMES JOHNSON LOT 1 BLK 21								
35283 340TH ST LAKE CITY, MN 55041 SECT:20 TWP:135.0 RG:29 ACRES:								
						NTC 25		
						- - - - - PAYMENTS - - - - -		
						307 5/11/04	AV 22.52	
							SG 5.48	
						RCPT TOT 28.00		
90-437-2120	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 2 .50 TC TAX	784.73	PTR 534.00
		TXP#:0036323	PLAT: 0437	LOT:	BLOCK:	EMV 102,100	RMV TAX 42.20	
OLSON, CYNTHIA MARIE TINGDALE BROS SHERWOOD FOREST ON GULL								
8667 LINCOLN GREEN ROAD LOT 2 BLK 21								
LAKE SHORE MN 56468 SECT:20 TWP:135.0 RG:29 ACRES:								
						TMV 88,300	RES CR 292.93	
						RMV 88,300	HSTD NET 534.00	
						NTC 884	SA 99891 66.00	
						NET+SPEC 600.00		
						- - - - - PAYMENTS - - - - -		
						244 5/04/04	AV 267.00	
							01 99891 33.00	
						RCPT TOT 300.00		
						1060 5/10/04	AV 267.00	
							01 99891 33.00	
						RCPT TOT 300.00		
90-437-2130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	24.04	
		TXP#:0036793	PLAT: 0437	LOT:	BLOCK:	EMV 3,000	SGP TAX 5.96	
BUSH, JOHN M & ARLENE M TINGDALE BROS SHERWOOD FOREST ON GULL								
8729 LINCOLN GREEN RD LOT 3 BLK 21								
LAKE SHORE, MN 56468 SECT:20 TWP:135.0 RG:29 ACRES:								
						NTC 27		
						- - - - - PAYMENTS - - - - -		
						133 3/30/04	AV 24.04	
							SG 5.96	
						RCPT TOT 30.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-2140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 24.04	
						EMV 3,000	SGP TAX 5.96	
TXP#:0036793		PLAT: 0437 LOT:	BLOCK:					
BUSH, JOHN M & ARLENE M		TINGDALE BROS SHERWOOD FOREST ON GULL						
8729 LINCOLN GREEN RD		LOT 4 BLK 21						
LAKE SHORE, MN 56468		SECT:20 TWP:135.0	RG:29	ACRES:				
						NTC 27		
							PAYMENTS	
				132	3/30/04	AV	24.04	
						SG	5.96	
						RCPT TOT	30.00	
90-437-2150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.38	
						EMV 4,500	SGP TAX 8.62	
TXP#:0010735		PLAT: 0437 LOT:	BLOCK:					
INGRAM, THERESA A		TINGDALE BROS SHERWOOD FOREST ON GULL						
3744 JOPPA AVE		LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING-						
MINNEAPOLIS, MN 55416		DALE BROS SHERWOOD FOREST						
		SECT:20 TWP:135.0	RG:29	ACRES:				
						NTC 40		
							PAYMENTS	
				335	5/13/04	AV	35.38	
						SG	8.62	
						RCPT TOT	44.00	
90-437-2170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 35.38	
						EMV 4,500	SGP TAX 8.62	
TXP#:0026830		PLAT: 0437 LOT:	BLOCK:					
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST ON GULL						
PO BOX 150		LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68						
NISSWA, MN 56468		FT THRFF, BLK 21, TINGDALE BROS SHERWOOD						
		FOREST						
		SECT:20 TWP:135.0	RG:29	ACRES:				
						NTC 40		
							PAYMENTS	
				342	5/18/04	AV	35.38	
						SG	8.62	
						RCPT TOT	44.00	
90-437-2180	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,075.09	
						EMV 342,300	SGP TAX 1,016.91	
TXP#:0046645		PLAT: 0437 LOT:	BLOCK:					
HANOUSEK, STEVE		TINGDALE BROS SHERWOOD FOREST ON GULL						
7501 BENT BOW TRAIL		PART OF LOT 8, BLK 21						
CHANHASSEN MN 55317		SECT:20 TWP:135.0	RG:29	ACRES:				
						NTC 2,335	SA 99891 66.00	
							NET+SPEC 3,158.00	
							PAYMENTS	
				301	5/07/04	AV	1,037.54	
						SG	508.46	
						01 99891	33.00	
						RCPT TOT	1,579.00	
				834	10/11/04	AV	1,037.55	
						SG	508.45	
						01 99891	33.00	
						RCPT TOT	1,579.00	
90-437-2181	RE	090-0181-00-00-00-00	000	000	0000082	201/201/000 1	TC TAX 1,658.26	PTR 710.00
						EMV 202,800	RMV TAX 89.28	
TXP#:0026830		PLAT: 0437 LOT:	BLOCK:					
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST ON GULL						
PO BOX 150		PART OF LOT 8, BLK 21						
NISSWA, MN 56468		SECT:20 TWP:135.0	RG:29	ACRES:				
						NTC 1,867	SA 99891 66.00	
							NET+SPEC 1,536.00	
							PAYMENTS	
				1061	5/10/04	AV	735.00	
						01 99891	33.00	
						RCPT TOT	768.00	
				1984	10/08/04	AV	735.00	
						01 99891	33.00	
						RCPT TOT	768.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-2205	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,545.48	
		PLAT: 0437 LOT: BLOCK:				EMV 344,000	SGP TAX 694.52	
CLARK, RICHARD G & CANDACE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 174,000	N-HM NET 2,240.00	
12763 - 112TH ST SW		PT OF LOT 1 BLK 22				NTC 1,740	SA 99891 66.00	
COKATO, MN 55321		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,306.00	
							----- PAYMENTS -----	
						379 5/14/04	AV 772.74	
							SG 347.26	
							01 99891 33.00	
							RCPT TOT 1,153.00	
						839 10/15/04	AV 772.74	
							SG 347.26	
							01 99891 33.00	
							RCPT TOT 1,153.00	
90-437-2210	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 966.37	
		PLAT: 0437 LOT: BLOCK:				EMV 203,000	SGP TAX 341.63	
KEITH SCHAEFBAUER BUILDERS,		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 108,700	N-HM NET 1,308.00	
152227 FIVE MILE RD		PT OF LOT 1 BLK 22, TINGDALE BROS SHERWOOD				NTC 1,087	SA 99891 66.00	
BRAINERD MN 56401		FOREST					NET+SPEC 1,374.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					----- PAYMENTS -----	
						335 5/17/04	AV 483.18	
							SG 170.82	
							01 99891 33.00	
							RCPT TOT 687.00	
							BAL DUE 687.00	
90-437-2215	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 951.32	
		PLAT: 0437 LOT: BLOCK:				EMV 200,500	SGP TAX 332.68	
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 107,100	N-HM NET 1,284.00	
PO BOX 150		TRACT B OF LOT 1 BLK 22				NTC 1,071	SA 99891 66.00	
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,350.00	
							----- PAYMENTS -----	
						341 5/18/04	AV 475.66	
							SG 166.34	
							01 99891 33.00	
							RCPT TOT 675.00	
						921 10/19/04	AV 475.66	
							SG 166.34	
							01 99891 33.00	
							RCPT TOT 675.00	
90-437-2220	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 884.28	
		PLAT: 0437 LOT: BLOCK:				EMV 173,000	SGP TAX 291.72	
SUNDERLIN, ROBERT L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 99,500	N-HM NET 1,176.00	
1884 SUNRISE CT		LOT 2 & PT OF LOT 1 BLK 22, TINGDALE BROS				NTC 995	SA 99891 66.00	
EAGAN, MN 55122		SHERWOOD FOREST					NET+SPEC 1,242.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					----- PAYMENTS -----	
						335 5/14/04	AV 442.14	
							SG 145.86	
							01 99891 33.00	
							RCPT TOT 621.00	
						852 10/14/04	AV 442.14	
							SG 145.86	
							01 99891 33.00	
							RCPT TOT 621.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-2225	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 929.10	
		PLAT: 0437 LOT:	BLOCK:			EMV 167,700	SGP TAX 318.90	
KORINEK, CHERYL		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 104,500	N-HM NET 1,248.00	
2775 RANCHVIEW LANE #6		LOT 3 BLK 22				NTC 1,045	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,314.00	
KORINEK, JODIE LEE & TIMOTH		-----						
							PAYMENTS	
							210 4/15/04	AV 464.55
								SG 159.45
								01 99891 33.00
								RCPT TOT 657.00
							729 9/14/04	AV 464.55
								SG 159.45
								01 99891 33.00
								RCPT TOT 657.00
90-437-2230	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,859.96	PTR 1,802.00
		PLAT: 0437 LOT:	BLOCK:			EMV 323,400	RMV TAX 100.15	
KOSKA, EDWARD F & JUDITH M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 209,400	RES CR 158.11	
1509 ALLAN-A-DALE WAY		LOTS 4 THRU 6, LESS SLY 25FT OF LOT 6, BLK 22				RMV 209,400	HSTD NET 1,802.00	
LAKE SHORE, MN 56468		TINGDALE BROS SHERWOOD FOREST				NTC 2,094	SA 99891 66.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,868.00	
							PAYMENTS	
							355 5/06/04	AV 901.00
								01 99891 33.00
								RCPT TOT 934.00
							828 10/11/04	AV 901.00
								01 99891 33.00
								RCPT TOT 934.00
90-437-2240	RE	090-0181-00-00-00-00	000	000	00000000	151/201/000 0	TC TAX 1,111.42	PTR 268.00
		PLAT: 0437 LOT:	BLOCK:			EMV 208,800	SGP TAX 274.85	
LUND, DONALD & MARGERY		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 125,100	RMV TAX 13.73	
17311 GERMANIUM ST NW		LOT 7 & SLY 25FT OF LOT 6, BLK 22, TINGDALE				RMV 28,700	N-HM NET 1,400.00	
RAMSEY, MN 55303		BROS SHERWOOD FOREST				NTC 1,251	SA 99891 66.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,466.00	
							PAYMENTS	
							308 5/06/04	AV 562.57
								SG 137.43
								01 99891 33.00
								RCPT TOT 733.00
							811 10/06/04	AV 562.58
								SG 137.42
								01 99891 33.00
								RCPT TOT 733.00
90-437-2245	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,350.36	
		PLAT: 0437 LOT:	BLOCK:			EMV 285,000	SGP TAX 575.64	
SAARI, PHILLIP C		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 152,000	N-HM NET 1,926.00	
3374 OWASSO ST		LOTS 8, 9, & N50 FT OF LOT 10 BLK 22				NTC 1,520		
SHOREVIEW, MN 55126		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							365 5/17/04	AV 675.18
								SG 287.82
								RCPT TOT 963.00
							825 10/14/04	AV 675.18
								SG 287.82
								RCPT TOT 963.00

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
90-437-2250	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,394.90	PTR 2,394.00	
TXP#:0016904		PLAT: 0437	LOT:	BLOCK:		EMV 422,100	RMV TAX 128.95		
NORTH, EARL & JUDITH		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 269,500	RES CR 129.85	
8679 NOTTINGHAM RD		LOT 10 EXC N50 FT THRF BLK 22					RMV 269,500	HSTD NET 2,394.00	
LAKE SHORE MN 56465		SECT:20 TWP:135.0 RG:29 ACRES:					NTC 2,695	SA 99891 66.00	
							NET+SPEC 2,460.00		
							- - - - PAYMENTS - - - -		
335 5/18/04							AV 1,197.00		
							01 99891 33.00		
							RCPT TOT 1,230.00		
825 10/15/04							AV 1,197.00		
							01 99891 33.00		
							RCPT TOT 1,230.00		
90-437-2310	RE	090-0181-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 2,444.38		
TXP#:0018419		PLAT: 0437	LOT:	BLOCK:		EMV 358,400	RMV TAX 131.62		
PIERCE, MICHAEL B		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 275,200	N-HM NET 2,576.00	
CO-RECT PRODUCTS, INC		LOT 1 & PT OF LOT 2 BLK 23					RMV 275,200	SA 99891 66.00	
7105 MEDICINE LAKE ROAD		SECT:20 TWP:135.0 RG:29 ACRES:					NTC 2,752	NET+SPEC 2,642.00	
MPLS, MN 55427							- - - - PAYMENTS - - - -		
114 3/31/04							AV 2,576.00		
							01 99891 66.00		
							RCPT TOT 2,642.00		
90-437-2320	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,591.43	PTR 1,466.00	
TXP#:0036793		PLAT: 0437	LOT:	BLOCK:		EMV 280,200	RMV TAX 85.69		
BUSH, JOHN M & ARLENE M		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 179,200	RES CR 211.12	
8729 LINCOLN GREEN RD		S10 FT OF E80 FT OF LOT 2 & ALL OF LOTS					RMV 179,200	HSTD NET 1,466.00	
LAKE SHORE, MN 56468		3 & 4 BLK 23					NTC 1,792	SA 99891 66.00	
							NET+SPEC 1,532.00		
							- - - - PAYMENTS - - - -		
582 4/29/04							AV 733.00		
							01 99891 33.00		
							RCPT TOT 766.00		
1985 10/08/04							AV 733.00		
							01 99891 33.00		
							RCPT TOT 766.00		
90-437-2330	RE	090-0181-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,714.45	PTR 2,540.00	
TXP#:0050768		PLAT: 0437	LOT:	BLOCK:		EMV 369,900	SGP TAX 117.96		
BARBARO, FRED G, UND 1/2 IN		TINGDALE BROS SHERWOOD FOREST ON GULL					TMV 298,200	RMV TAX 142.66	
BARBARO, PAUL G, UND 1/2 IN		LOTS 5 THRU 7 BLK 23					RMV 298,200	RES CR 117.07	
4816 LAMPLIGHTER LANE		SECT:20 TWP:135.0 RG:29 ACRES:					NTC 3,055	HSTD NET 2,858.00	
MINNETONKA MN 55345							SA 99891 66.00	NET+SPEC 2,924.00	
							- - - - PAYMENTS - - - -		
311 5/17/04							AV 1,370.02		
							SG 58.98		
							01 99891 33.00		
							RCPT TOT 1,462.00		
803 10/12/04							AV 1,370.02		
							SG 58.98		
							01 99891 33.00		
							RCPT TOT 1,462.00		

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-2340	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,124.80	PTR 2,082.00
	TXP#:0035306	PLAT: 0437 LOT:	BLOCK:			EMV 341,500	RMV TAX 114.41	
MERZ, MARY		TINGDALE BROS SHERWOOD FOREST ON GULL						
8749 LINCOLN GREEN RD		LOTS 8 & 9 BLK 23						
LAKE SHORE MN 56468		SECT:20	TWP:135.0	RG:29	ACRES:	NTC 2,391	SA 99891 66.00	
							NET+SPEC 2,148.00	
-----								
PAYMENTS								
		1062	5/10/04	AV			1,041.00	
				01	99891		33.00	
				RCPT TOT			1,074.00	
		1986	10/08/04	AV			1,041.00	
				01	99891		33.00	
				RCPT TOT			1,074.00	
90-437-2350	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,316.82	
	TXP#:0012786	PLAT: 0437 LOT:	BLOCK:			EMV 195,000	SGP TAX 555.18	
KRETCHMER, ANNABEL		TINGDALE BROS SHERWOOD FOREST ON GULL						
7232 11TH AVE S		LOT 10 BLK 23						
RICHFIELD, MN 55423		SECT:20	TWP:135.0	RG:29	ACRES:	NTC 1,482	SA 99891 66.00	
							NET+SPEC 1,938.00	
-----								
PAYMENTS								
		304	5/13/04	AV			658.41	
				SG			277.59	
				01	99891		33.00	
				RCPT TOT			969.00	
		817	10/15/04	AV			658.41	
				SG			277.59	
				01	99891		33.00	
				RCPT TOT			969.00	
90-437-2360	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,561.66	
	TXP#:0044282	PLAT: 0437 LOT:	BLOCK:			EMV 223,600	SGP TAX 704.34	
SEVERSON, LARRY & HELENE		TINGDALE BROS SHERWOOD FOREST ON GULL						
151 W BURNSVILLE PARKWAY		LOT 11 BLK 23						
BURNSVILLE MN 55337		SECT:20	TWP:135.0	RG:29	ACRES:	NTC 1,758	SA 99891 66.00	
							NET+SPEC 2,332.00	
-----								
PAYMENTS								
		413	6/25/04	AV			830.03	P&I 31.23
				SG			374.36	P&I 14.09
				01	99891		35.08	P&I 1.32
				RCPT TOT			1,239.47	PEN 46.64
		833	10/14/04	AV			731.63	
				SG			329.98	
				01	99891		30.92	
				RCPT TOT			1,092.53	
90-437-2370	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 460.04	
	TXP#:0044282	PLAT: 0437 LOT:	BLOCK:			EMV 100,000	SGP TAX 111.96	
SEVERSON, LARRY & HELENE		TINGDALE BROS SHERWOOD FOREST ON GULL						
151 W BURNSVILLE PARKWAY		LOT 12, BLK 23, TINGDALE BROS SHERWOOD						
BURNSVILLE MN 55337		FOREST						
		SECT:20	TWP:135.0	RG:29	ACRES:	NTC 518	N-HM NET 572.00	
							518	
-----								
PAYMENTS								
		414	6/25/04	AV			230.02	P&I 9.20
				SG			55.98	P&I 2.24
				RCPT TOT			286.00	PEN 11.44
		831	10/14/04	AV			230.02	
				SG			55.98	
				RCPT TOT			286.00	



TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-437-2371	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,256.32	PTR 2,234.00
	TXP#:0041026	PLAT: 0437 LOT:	BLOCK:			EMV 334,000	RMV TAX 121.48	
HOLLAND, HAROLD & ANN								
TINGDALE BROS SHERWOOD FOREST ON GULL								
8761 LINCOLN GREEN RD								
LAKE SHORE MN 56468								
		LOTS 13 & 14, BLK 23,	TINGDALE BROS SHER-			TMV 254,000	RES CR 143.80	
		WOOD FOREST				RMV 254,000	HSTD NET 2,234.00	
		SECT:20 TWP:135.0	RG:29	ACRES:		NTC 2,540	SA 99891 66.00	
							NET+SPEC 2,300.00	
-----								
PAYMENTS								
		311	5/10/04	AV			1,117.00	
				01	99891		33.00	
				RCPT TOT			1,150.00	
		829	10/13/04	AV			1,117.00	
				01	99891		33.00	
				RCPT TOT			1,150.00	
90-437-2380	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 712.74	
	TXP#:0018092	PLAT: 0437 LOT:	BLOCK:			EMV 132,600	SGP TAX 187.26	
PETERSEN, HARLAN MANCEL								
5140 WEST 102ND ST, APT 302								
BLOOMINGTON, MN 55437								
		LOT 15 BLK 23				TMV 80,200	N-HM NET 900.00	
		SECT:20 TWP:135.0	RG:29	ACRES:		NTC 802	SA 99891 66.00	
							NET+SPEC 966.00	
-----								
PAYMENTS								
		326	5/17/04	AV			356.37	
				SG			93.63	
				01	99891		33.00	
				RCPT TOT			483.00	
		912	10/19/04	AV			356.37	
				SG			93.63	
				01	99891		33.00	
				RCPT TOT			483.00	
90-437-2410	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 141.53	
	TXP#:0037901	PLAT: 0437 LOT:	BLOCK:			EMV 26,400	SGP TAX 34.47	
KLINKNER, JOHN								
4401 HARRIET AVE SO								
MINNEAPOLIS, MN 55409								
		LOTS 1 & 2 BLK 24				TMV 16,000	N-HM NET 176.00	
		SECT:20 TWP:135.0	RG:29	ACRES:		NTC 160	SA 99891 66.00	
							NET+SPEC 242.00	
-----								
PAYMENTS								
		341	5/17/04	AV			141.52	
				SG			34.48	
				01	99891		66.00	
				RCPT TOT			242.00	
90-437-2420	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 33.78	PTR 20.00
	TXP#:0003990	PLAT: 0437 LOT:	BLOCK:			EMV 4,500	RMV TAX 1.82	
CHRISTENSON, LARRY J								
8755 INTERLACHEN RD								
LAKE SHORE MN 56468								
		LOTS 5 THRU 7 BLK 24,	TINGDALE BROS SHERWOOD			TMV 3,900	RES CR 15.60	
		FOREST				RMV 3,900	HSTD NET 20.00	
		SECT:20 TWP:135.0	RG:29	ACRES:		NTC 39		
-----								
PAYMENTS								
		204	4/02/04	AV			20.00	
90-437-2422	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 23.53	PTR 14.00
	TXP#:0049515	PLAT: 0437 LOT:	BLOCK:			EMV 3,000	RMV TAX 1.27	
JACOBSON, STEVEN A & JAMEY								
232 25TH AVE								
ST CLOUD MN 56303								
		LOTS 3 & 4, BLK 24,	TINGDALE BROS SHERWOOD			TMV 2,700	RES CR 10.80	
		FOREST				RMV 2,700	HSTD NET 14.00	
		SECT:20 TWP:135.0	RG:29	ACRES:		NTC 27		
-----								
PAYMENTS								
		312	5/17/04	AV			14.00	
90-437-2430	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 511.65	PTR 274.00
	TXP#:0003990	PLAT: 0437 LOT:	BLOCK:			EMV 73,400	RMV TAX 27.55	
CHRISTENSON, LARRY J								
8755 INTERLACHEN RD								
LAKE SHORE MN 56468								
		LOTS 8 & 9 BLK 24				TMV 66,300	RES CR 265.20	
		SECT:20 TWP:135.0	RG:29	ACRES:		RMV 57,500	HSTD NET 274.00	
						NTC 575	SA 99891 66.00	
							NET+SPEC 340.00	
-----								
PAYMENTS								
		203	4/02/04	AV			274.00	
				01	99891		66.00	
				RCPT TOT			340.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2440	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 513.17	PTR 310.00
		TXP#:0014425 PLAT: 0437 LOT: BLOCK:				EMV 70,900	RMV TAX 27.63	
MAIER, IRMA M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 57,700	RES CR 230.80	
8765 INTERLACHEN RD		LOTS 10 THRU 12 BLK 24				RMV 57,700	HSTD NET 310.00	
NISSWA, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 577	SA 99891 66.00	
PERRY, JUDY L							NET+SPEC 376.00	
							PAYMENTS	
						206 4/05/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						711 8/11/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
90-437-2450	RE	090-0181-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 3,415.88	
		TXP#:0040548 PLAT: 0437 LOT: BLOCK:				EMV 229,700	SGP TAX 2,080.22	
ETOC CORPORATION INC		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 229,700	RMV TAX 109.90	
32611 WOODWARD AVE		LOTS 13 THRU 25 BLK 24				RMV 229,700	N-HM NET 5,606.00	
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,844	SA 99891 66.00	
NOLAN, RICHARD							NET+SPEC 5,672.00	
							PAYMENTS	
						319 5/17/04	AV 1,762.89	
							SG 1,040.11	
							01 99891 33.00	
							RCPT TOT 2,836.00	
						800 10/18/04	AV 1,762.89	
							SG 1,040.11	
							01 99891 33.00	
							RCPT TOT 2,836.00	
90-437-2460	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 102.48	
		TXP#:0044282 PLAT: 0437 LOT: BLOCK:				EMV 13,200	RMV TAX 5.52	
SEVERSON, LARRY & HELENE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 11,500	N-HM NET 108.00	
151 W BURNSVILLE PARKWAY		LOTS 26 THRU 28 BLK 24				RMV 11,500	SA 99891 66.00	
BURNSVILLE MN 55337		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 115	NET+SPEC 174.00	
							PAYMENTS	
						415 6/25/04	AV 54.00	P&I 4.32
							01 99891 33.00	P&I 2.64
							RCPT TOT 87.00	PEN 6.96
						832 10/14/04	AV 54.00	
							01 99891 33.00	
							RCPT TOT 87.00	
90-437-2470	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 387.76	
		TXP#:0018419 PLAT: 0437 LOT: BLOCK:				EMV 58,400	SGP TAX 94.24	
PIERCE, MICHAEL B		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 43,600	N-HM NET 482.00	
CO-RECT PRODUCTS, INC		LOTS 29 THRU 37 BLK 24				NTC 436	SA 99891 66.00	
7105 MEDICINE LAKE ROAD		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 548.00	
MPLS, MN 55427								
							PAYMENTS	
						115 3/31/04	AV 387.76	
							SG 94.24	
							01 99891 66.00	
							RCPT TOT 548.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-2505	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,203.09	
						EMV 515,200	SGP TAX 2,312.91	
SAEKS, ALLEN I & LINDA J		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 473,100	N-HM NET 6,516.00	
14840 PONVIEW CIRCLE		LOTS 7 & 8, BLK 25				NTC 4,731	SA 99891 66.00	
MINNETONKA MN 55391		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 6,582.00	
-----								
							PAYMENTS	
						328 5/19/04	AV 2,101.54	
							SG 1,156.46	
							01 99891 33.00	
							RCPT TOT 3,291.00	
						832 10/18/04	AV 2,101.55	
							SG 1,156.45	
							01 99891 33.00	
							RCPT TOT 3,291.00	
90-437-2506	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,354.57	PTR 2,456.00
						EMV 317,700	RMV TAX 101.43	
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 212,100	HSTD NET 2,456.00	
8728 INTERLACHEN RD		LOTS 1 & 2, BLK 25				RMV 212,100	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,651	NET+SPEC 2,522.00	
-----								
							PAYMENTS	
						345 5/18/04	AV 1,228.00	
							01 99891 33.00	
							RCPT TOT 1,261.00	
						824 10/18/04	AV 1,228.00	
							01 99891 33.00	
							RCPT TOT 1,261.00	
90-437-2510	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,676.72	PTR 4,926.00
						EMV 656,200	RMV TAX 249.28	
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 521,000	HSTD NET 4,926.00	
8728 INTERLACHEN RD		LOTS 3 & 4 BLK 25				RMV 521,000	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 5,263	NET+SPEC 4,992.00	
-----								
							PAYMENTS	
						346 5/18/04	AV 2,463.00	
							01 99891 33.00	
							RCPT TOT 2,496.00	
						823 10/18/04	AV 2,463.00	
							01 99891 33.00	
							RCPT TOT 2,496.00	
90-437-2515	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,520.67	
						EMV 496,300	SGP TAX 1,897.33	
ALKIRE, GARY T & PATRICE M		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 396,300	N-HM NET 5,418.00	
5200 WILSON RD #203		LOTS 5 & 6 BLK 25				NTC 3,963	SA 99891 66.00	
EDINA, MN 55424		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,484.00	
-----								
							PAYMENTS	
						301 5/12/04	AV 1,760.33	
							SG 948.67	
							01 99891 33.00	
							RCPT TOT 2,742.00	
						807 10/18/04	AV 1,760.34	
							SG 948.66	
							01 99891 33.00	
							RCPT TOT 2,742.00	

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TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-437-2520	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,693.15	PTR 3,892.00
	TXP#:0039393	PLAT: 0437 LOT:	BLOCK:			EMV 511,100 RMV TAX	198.85	
ERLANDSON, GLENN & DIANE		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 415,600 HSTD NET	3,892.00	
8752 INTERLACHEN RD		LOTS 9 & 10 BLK 25				RMV 415,600 SA 99891	66.00	
NISSWA MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 4,156 NET+SPEC	3,958.00	
-----								
PAYMENTS							-----	
						330 5/17/04 AV	1,946.00	
						01 99891	33.00	
						RCPT TOT	1,979.00	
						820 10/14/04 AV	1,946.00	
						01 99891	33.00	
						RCPT TOT	1,979.00	
90-437-2525	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	808.40	
	TXP#:0020263	PLAT: 0437 LOT:	BLOCK:			EMV 141,700 SGP TAX	245.60	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 91,000 N-HM NET	1,054.00	
11517 POLK ST NE		LOT 11 BLK 25				NTC 910 SA 99891	66.00	
BLAINE MN 55434		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,120.00	
-----								
PAYMENTS							-----	
						366 5/12/04 AV	404.20	
						SG	122.80	
						01 99891	33.00	
						RCPT TOT	560.00	
						839 10/15/04 AV	404.20	
						SG	122.80	
						01 99891	33.00	
						RCPT TOT	560.00	
90-437-2530	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,501.97	
	TXP#:0020263	PLAT: 0437 LOT:	BLOCK:			EMV 222,600 SGP TAX	668.03	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 169,100 N-HM NET	2,170.00	
11517 POLK ST NE		LOT 12 BLK 25				NTC 1,691 SA 99891	66.00	
BLAINE MN 55434		SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,236.00	
-----								
PAYMENTS							-----	
						365 5/12/04 AV	750.98	
						SG	334.02	
						01 99891	33.00	
						RCPT TOT	1,118.00	
						840 10/15/04 AV	750.99	
						SG	334.01	
						01 99891	33.00	
						RCPT TOT	1,118.00	
90-437-2535	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	600.05	
	TXP#:0020263	PLAT: 0437 LOT:	BLOCK:			EMV 102,400 SGP TAX	145.95	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 67,600 N-HM NET	746.00	
11517 POLK ST NE		LOT 13 BLK 25				NTC 676		
BLAINE MN 55434		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
PAYMENTS							-----	
						367 5/12/04 AV	300.02	
						SG	72.98	
						RCPT TOT	373.00	
						841 10/15/04 AV	300.03	
						SG	72.97	
						RCPT TOT	373.00	

TINGDALE BROS SHERWOOD FOREST ON GULL

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2540	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,708.26	PTR 2,756.00
		TXP#:0011486 PLAT: 0437 LOT: BLOCK:				EMV 422,600 RMV TAX	145.82	
		JOHNSON, ROSS N & ROSEMARY TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 304,800 RES CR	98.08	
		8766 INTERLACHEN RD LOTS 14 THRU 16 BLK 25				RMV 304,800 HSTD NET	2,756.00	
		LAKE SHORE, MN 56468 SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,048 SA 99891	66.00	
						NET+SPEC	2,822.00	
						- - - - - PAYMENTS - - - - -		
						312 5/11/04 AV	1,378.00	
						01 99891	33.00	
						RCPT TOT	1,411.00	
						810 10/13/04 AV	1,378.00	
						01 99891	33.00	
						RCPT TOT	1,411.00	
90-437-2545	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,262.73	
		TXP#:0020796 PLAT: 0437 LOT: BLOCK:				EMV 270,400 SGP TAX	1,131.27	
		SCHROEDL, FRANK G TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 254,700 N-HM NET	3,394.00	
		3541 SILVER LK RD LOT 17 BLK 25				NTC 2,547 SA 99891	66.00	
		MINNEAPOLIS, MN 55418 SECT:20 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,460.00	
						- - - - - PAYMENTS - - - - -		
						347 5/18/04 AV	1,131.36	
						SG	565.64	
						01 99891	33.00	
						RCPT TOT	1,730.00	
						806 10/06/04 AV	1,131.37	
						SG	565.63	
						01 99891	33.00	
						RCPT TOT	1,730.00	
90-437-2550	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,274.61	
		TXP#:0034250 PLAT: 0437 LOT: BLOCK:				EMV 221,000 SGP TAX	529.39	
		RADA, SANDRA L TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 143,400 N-HM NET	1,804.00	
		736 GREENFIELD LOTS 18 & 19 BLK 25				NTC 1,434		
		WAVERLY, IA 50677 SECT:20 TWP:135.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
						301 5/10/04 AV	637.30	
						SG	264.70	
						RCPT TOT	902.00	
						823 10/06/04 AV	637.31	
						SG	264.69	
						RCPT TOT	902.00	
90-437-2555	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,066.69	PTR 3,170.00
		TXP#:0046056 PLAT: 0437 LOT: BLOCK:				EMV 345,100 RMV TAX	165.12	
		MRAZ, MONTGOMERY K & CHRIST TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 345,100 RES CR	61.81	
		PO BOX 826 LOT 20 BLK 25				RMV 345,100 HSTD NET	3,170.00	
		NISSWA MN 56468 SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,451 SA 99891	66.00	
						NET+SPEC	3,236.00	
						- - - - - PAYMENTS - - - - -		
						701 9/28/04 AV	1,585.00	P&I 110.95
						01 99891	33.00	P&I 2.31
						RCPT TOT	1,618.00	PEN 113.26
						861 10/12/04 AV	1,585.00	
						01 99891	33.00	
						RCPT TOT	1,618.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-2560	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	965.06	
	TXP#:0045198	PLAT: 0437 LOT: BLOCK:				EMV 145,000 SGP TAX	340.94	
GERVAIS, THOMAS L		TINGDALE BROS SHERWOOD FOREST ON GULL				TMV 108,600 N-HM NET	1,306.00	
8788 INTERLACHEN RD		PT OF LOT 21, BLK 25, TINGDALE BROS SHERWOOD				NTC 1,086 SA 99891	66.00	
LAKE SHORE MN 56468		FOREST				NET+SPEC	1,372.00	
		SECT:20 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
					338 5/17/04	AV 482.53		
						SG 170.47		
						01 99891 33.00		
						RCPT TOT 686.00		
					811 10/15/04	AV 482.53		
						SG 170.47		
						01 99891 33.00		
						RCPT TOT 686.00		
PLAT TOTALS					EMV 45,106,600	TC TAX 303,405.92	PTR 132,148.00	
					DFRV	FD TAX		
					TMV 33,665,300	SGP TAX 71,119.32		
					RMV 17,561,300	RMV TAX 8,401.39		
					NTC 341,471	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 13,098.63		
						AGRI CR		
						NET 369,828.00		
		ACRES 2.41				SA 11,886.00		
						NET+SPEC 381,714.00		
							- - - - PAYMENTS - - - -	
						NET 363,112.00		
						TIF		
						SA 11,655.00		
						GAA		
						COST		
						RCPT TOT 374,767.00	PEN 943.53	
						BAL DUE 6,947.00	INT	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-438-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,067.60
						EMV	331,200 SGP TAX	1,012.40
						TMV	232,700 N-HM NET	3,080.00
						NTC	2,327 SA 99891	66.00
							NET+SPEC	3,146.00
-----								
							PAYMENTS	-----
						235 4/28/04	AV	1,033.80
							SG	506.20
							01 99891	33.00
							RCPT TOT	1,573.00
						706 9/09/04	AV	1,033.80
							SG	506.20
							01 99891	33.00
							RCPT TOT	1,573.00
90-438-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	773.77
						EMV	175,800 SGP TAX	224.23
						TMV	87,000 N-HM NET	998.00
						NTC	870	
-----								
							BAL DUE	998.00
90-438-0130	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	893.06
						EMV	160,000 RMV TAX	38.94
						TMV	81,400 HSTD NET	932.00
						RMV	81,400	
						NTC	1,005	
-----								
							PAYMENTS	-----
						110 3/26/04	AV	932.00
90-438-0140	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	705.99
						EMV	160,000 RMV TAX	38.01
						TMV	79,400 HSTD NET	744.00
						RMV	79,400	
						NTC	794	
-----								
							BAL DUE	744.00
90-438-0150	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX	2,053.74
						EMV	252,000 RMV TAX	110.58
						TMV	231,200 RES CR	164.32
						RMV	231,200 HSTD NET	2,000.00
						NTC	2,312 SA 99891	66.00
							NET+SPEC	2,066.00
-----								
							PAYMENTS	-----
						583 4/29/04	AV	1,000.00
							01 99891	33.00
							RCPT TOT	1,033.00
						1987 10/08/04	AV	1,000.00
							01 99891	33.00
							RCPT TOT	1,033.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,079,000 TC TAX	6,494.16	PTR 3,676.00
						DFRV FD TAX		
						TMV 711,700 SGP TAX	1,236.63	
						RMV 392,000 RMV TAX	187.53	
						NTC 7,308 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	164.32	
						AGRI CR		
						NET	7,754.00	
						SA	132.00	
						NET+SPEC	7,886.00	
						----- PAYMENTS -----		
						NET	6,012.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	6,144.00	PEN
								INT
						BAL DUE	1,742.00	



COMMON INT COMMUNITY NO 20 LAKE SHORE VILLAGE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
90-439-0001	RE	090-0181-00-00-00-00	000	000	00000000	600/000/000 0			
		TXP#:0045811		PLAT: 0439 LOT: BLOCK:					
LAKE SHORE VILLAGE ASSOC, I COMMON INT COMMUNITY NO 20 LAKE SHORE VILLAGE									
18300 MINNETONKA BLVD, STE COMMON ELEMENT, COMMON INT COMMUNITY NO 20									
DEEPHAVEN MN 55391 LAKE SHORE VILLAGE PROPERTIES, LLC									
		SECT:17 TWP:135.0 RG:29		ACRES:					
90-439-0101	RE	090-0181-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,833.58		
		TXP#:0053667		PLAT: 0439 LOT: BLOCK:					
FEGES, JOHN COMMON INT COMMUNITY NO 20 LAKE SHORE VILLAGE									
15456 EAGLE ST NE UNIT A, COMMON INT COMMUNITY NO 20 LAKE SHORE									
ANDOVER MN 55304 VILLAGE PROPERTIES, LLC									
		SECT:20 TWP:135.0 RG:29		ACRES:					
							EMV 137,500	SGP TAX 1,116.62	
							TMV 137,500	RMV TAX 65.80	
							RMV 137,500	N-HM NET 3,016.00	
							NTC 2,063	SA 99891 300.00	
								NET+SPEC 3,316.00	
-----									
							PAYMENTS		
400 6/24/04							AV	949.69	P&I 75.98
							SG	558.31	P&I 44.66
							01 99891	150.00	P&I 12.00
							RCPT TOT	1,658.00	PEN 132.64
							BAL DUE	1,658.00	
							TC TAX	1,741.16	
							EMV 130,600	SGP TAX 1,060.34	
							TMV 130,600	RMV TAX 62.50	
							RMV 130,600	N-HM NET 2,864.00	
							NTC 1,959	SA 99891 150.00	
								NET+SPEC 3,014.00	
-----									
							PAYMENTS		
401 6/24/04							AV	901.83	P&I 72.15
							SG	530.17	P&I 42.41
							01 99891	75.00	P&I 6.00
							RCPT TOT	1,507.00	PEN 120.56
							BAL DUE	1,507.00	
							TC TAX	1,009.87	
							EMV 131,200	SGP TAX 368.13	
							TMV 113,600	N-HM NET 1,378.00	
							NTC 1,136	SA 99891 66.00	
								NET+SPEC 1,444.00	
-----									
							PAYMENTS		
321 5/13/04							AV	504.93	
							SG	184.07	
							01 99891	33.00	
							RCPT TOT	722.00	
815 10/12/04							AV	504.94	
							SG	184.06	
							01 99891	33.00	
							RCPT TOT	722.00	
							TC TAX	809.72	
							EMV 100,300	SGP TAX 246.28	
							TMV 91,100	N-HM NET 1,056.00	
							NTC 911	SA 99891 66.00	
								NET+SPEC 1,122.00	
-----									
							PAYMENTS		
305 5/13/04							AV	404.86	
							SG	123.14	
							01 99891	33.00	
							RCPT TOT	561.00	
804 10/06/04							AV	404.86	
							SG	123.14	
							01 99891	33.00	
							RCPT TOT	561.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-439-0203	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 815.94		
		TXP#:0054071 PLAT: 0439 LOT: BLOCK:				EMV 101,500	SGP TAX 250.06		
VEVEA, STEPHEN J & CAROL		COMMON INT COMMUNITY NO 20 LAKE SHORE VILLAGE					TMV 91,800	N-HM NET 1,066.00	
19219 ZEBULAN ST NW		UNIT 203 COMMON INT COMMUNITY NO 20 LAKE					NTC 918	SA 99891 66.00	
ELK RIVER MN 55330		SHORE VILLAGE PROPERTIES, LLC						NET+SPEC 1,132.00	
		SECT:20 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
			609	8/18/04		AV	407.97		
						SG	125.03		
						01 99891	33.00		
						RCPT TOT	566.00		
			1063	5/10/04		AV	407.97		
						SG	125.03		
						01 99891	33.00		
						RCPT TOT	566.00		
90-439-0204	RE	090-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 844.55		
		TXP#:0051740 PLAT: 0439 LOT: BLOCK:				EMV 107,000	SGP TAX 267.45		
PECHTEL, DENNIS G, JR		COMMON INT COMMUNITY NO 20 LAKE SHORE VILLAGE					TMV 95,000	N-HM NET 1,112.00	
9080 ANNAPOLIS LANE N		UNIT 204 COMMON INT COMMUNITY NO 20 LAKE					NTC 950	SA 99891 66.00	
MAPLE GROVE MN 55369		SHORE VILLAGE PROPERTIES, LLC						NET+SPEC 1,178.00	
		SECT:20 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
			1064	5/10/04		AV	422.28		
						SG	133.72		
						01 99891	33.00		
						RCPT TOT	589.00		
			1988	10/08/04		AV	422.28		
						SG	133.72		
						01 99891	33.00		
						RCPT TOT	589.00		
PLAT TOTALS						EMV 708,100	TC TAX 7,054.82	PTR	
						DFRV	FD TAX		
						TMV 659,600	SGP TAX 3,308.88		
						RMV 268,100	RMV TAX 128.30		
						NTC 7,937	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR		
							AGRI CR		
							NET 10,492.00		
		ACRES					SA 714.00		
							NET+SPEC 11,206.00		
----- PAYMENTS -----									
							NET 7,552.00		
							TIF		
							SA 489.00		
							GAA		
							COST		
							RCPT TOT 8,041.00	PEN 253.20	
								INT	
							BAL DUE 3,165.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-440-0010	RE	090-0181-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,204.42	PTR 2,174.00
		PLAT: 0440 LOT:			BLOCK:	EMV 327,800	RMV TAX 118.69	
KLEIN, DONALD J, JR		PAUL BUNYAN ACRES				TMV 248,100	RES CR 149.11	
4421 OJIBWA RD N		LOT 1				RMV 248,100	HSTD NET 2,174.00	
BRAINERD, MN 56401		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,481	SA 99891 66.00	
							NET+SPEC 2,240.00	
							- - - - PAYMENTS - - - -	
						1210 5/10/04	AV 1,087.00	
							01 99891 33.00	
							RCPT TOT 1,120.00	
						1624 10/13/04	AV 1,087.00	
							01 99891 33.00	
							RCPT TOT 1,120.00	
90-440-0020	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,471.45	PTR 1,550.00
		PLAT: 0440 LOT:			BLOCK:	EMV 242,000	RMV TAX 78.55	
GRILLO, CHARLES J & CLAIREN		PAUL BUNYAN ACRES				TMV 164,200	HSTD NET 1,550.00	
PO BOX 90		LOT 3, PAUL BUNYAN ACRES				RMV 164,200		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,656		
							- - - - PAYMENTS - - - -	
						584 4/29/04	AV 775.00	
						1989 10/08/04	AV 775.00	
90-440-0021	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,032.71	PTR 3,196.00
		PLAT: 0440 LOT:			BLOCK:	EMV 409,700	RMV TAX 163.29	
GRILLO, CHARLES J & CLAIREN		PAUL BUNYAN ACRES				TMV 341,300	HSTD NET 3,196.00	
PO BOX 90		LOT 2, PAUL BUNYAN ACRES				RMV 341,300	SA 99891 66.00	
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,413	NET+SPEC 3,262.00	
							- - - - PAYMENTS - - - -	
						323 5/17/04	AV 1,598.00	
							01 99891 33.00	
							RCPT TOT 1,631.00	
						814 10/11/04	AV 1,598.00	
							01 99891 33.00	
							RCPT TOT 1,631.00	
90-440-0040	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,766.83	
		PLAT: 0440 LOT:			BLOCK:	EMV 490,900	SGP TAX 2,047.17	
CONSTANTINE, KEVIN & PEGGY		PAUL BUNYAN ACRES				TMV 423,900	N-HM NET 5,814.00	
15316 39TH AVE NW		LOT 4				NTC 4,239	SA 99891 66.00	
STANDWOOD WA 98292		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 5,880.00	
							- - - - PAYMENTS - - - -	
						223 4/09/04	AV 3,766.82	
							SG 2,047.18	
							01 99891 66.00	
							RCPT TOT 5,880.00	
90-440-0050	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 2,480.31	
		PLAT: 0440 LOT:			BLOCK:	EMV 379,500	SGP TAX 1,263.69	
PECH, CAROL A		PAUL BUNYAN ACRES				TMV 279,100	N-HM NET 3,744.00	
120 WOODRIGE LN		LOT 5				NTC 2,791	SA 99891 66.00	
LINE LAKES MN 55014		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,810.00	
PECH, CAROL A; BALDWIN, JEN							- - - - PAYMENTS - - - -	
						1065 5/10/04	AV 1,240.16	
							SG 631.84	
							01 99891 33.00	
							RCPT TOT 1,905.00	
						1990 10/08/04	AV 1,240.16	
							SG 631.84	
							01 99891 33.00	
							RCPT TOT 1,905.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-440-0060	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,855.67	
		TXP#:0045720	PLAT: 0440	LOT:	BLOCK:	EMV 413,500	SGP TAX 1,492.33	
LYNG, JERALD H & LORI A		PAUL BUNYAN ACRES				TMV 321,400	N-HM NET 4,348.00	
6997 HOWARD LANE		LOT 6				NTC 3,214	SA 99891 66.00	
EDEN PRAIRIE MN	55346	SECT:21 TWP:135.0	RG:29	ACRES:			NET+SPEC 4,414.00	
-----								
						202 4/28/04	AV 1,427.83	
							SG 746.17	
							01 99891 33.00	
							RCPT TOT 2,207.00	
						719 9/30/04	AV 1,427.84	
							SG 746.16	
							01 99891 33.00	
							RCPT TOT 2,207.00	
90-440-0070	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 2,861.91	
		TXP#:0054197	PLAT: 0440	LOT:	BLOCK:	EMV 413,900	RMV TAX 154.09	
ALMQUIST, RICHARD		PAUL BUNYAN ACRES				TMV 322,000	N-HM NET 3,016.00	
8569 BIRCHWOOD HILLS RD		LOT 7				RMV 322,000	SA 99891 66.00	
LAKE SHORE MN	56468	SECT:21 TWP:135.0	RG:29	ACRES:		NTC 3,220	NET+SPEC 3,082.00	
-----								
						316 5/17/04	AV 3,016.00	
							01 99891 66.00	
							RCPT TOT 3,082.00	
90-440-0081	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,232.91	PTR 3,362.00
		TXP#:0011614	PLAT: 0440	LOT:	BLOCK:	EMV 437,600	RMV TAX 174.07	
JONES, GEORGE WILLIAM		PAUL BUNYAN ACRES				TMV 363,800	RES CR 44.98	
8573 BIRCHWOOD HILLS RD		LOT 8				RMV 363,800	HSTD NET 3,362.00	
LAKE SHORE, MN	56468	SECT:21 TWP:135.0	RG:29	ACRES:		NTC 3,638	SA 99891 66.00	
-----								
						316 5/13/04	AV 1,681.00	
							01 99891 33.00	
							RCPT TOT 1,714.00	
						825 10/13/04	AV 1,681.00	
							01 99891 33.00	
							RCPT TOT 1,714.00	
90-440-0090	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6,224.06	PTR 6,540.00
		TXP#:0032060	PLAT: 0440	LOT:	BLOCK:	EMV 683,600	RMV TAX 315.94	
ROBINSON, CRAIG R & KAY E		PAUL BUNYAN ACRES				TMV 660,400	HSTD NET 6,540.00	
8587 BIRCHWOOD HILLS		LOT 9				RMV 660,400	SA 99891 66.00	
LAKESHORE, MN	56468	SECT:21 TWP:135.0	RG:29	ACRES:		NTC 7,005	NET+SPEC 6,606.00	
-----								
						324 5/13/04	AV 3,270.00	
							01 99891 33.00	
							RCPT TOT 3,303.00	
						827 10/15/04	AV 3,270.00	
							01 99891 33.00	
							RCPT TOT 3,303.00	
90-440-0100	RE	090-0181-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,613.14	
		TXP#:0040326	PLAT: 0440	LOT:	BLOCK:	EMV 181,500	RMV TAX 86.86	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 181,500	HSTD NET 1,700.00	
1026 BIRCHWOOD HILLS TRAIL		LOT 10, PAUL BUNYAN ACRES				RMV 181,500		
NISSWA MN	56468	SECT:21 TWP:135.0	RG:29	ACRES:		NTC 1,815		
-----								
						325 5/25/04	AV 850.00	
						844 10/14/04	AV 850.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-440-0111	RE	090-0181-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,613.14	
		PLAT: 0440 LOT:	BLOCK:			EMV 181,500	RMV TAX 86.86	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 181,500	HSTD NET 1,700.00	
1026 BIRCHWOOD HILLS TRAIL		LOT 11, PAUL BUNYAN ACRES				RMV 181,500		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,815		
							- - - PAYMENTS - - -	
							335 5/25/04	AV 850.00
							853 10/14/04	AV 850.00
90-440-0120	RE	090-0181-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,345.40	PTR 1,254.00
		PLAT: 0440 LOT:	BLOCK:			EMV 253,100	SGP TAX 571.00	
BOMBENGER, LAURA A & SUZANN		PAUL BUNYAN ACRES				TMV 228,700	RMV TAX 109.44	
& JOURDAN, CARL RICK		PT OF LOTS 12 & 13				RMV 228,700	RES CR 229.84	
1026 BIRCHWOOD HILLS TRAIL		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,639	HSTD NET 2,796.00	
NISSWA, MN 56468							SA 99891 66.00	
							NET+SPEC 2,862.00	
							- - - PAYMENTS - - -	
							340 5/11/04	AV 1,112.50
								SG 285.50
								01 99891 33.00
								RCPT TOT 1,431.00
							854 10/14/04	AV 1,112.50
								SG 285.50
								01 99891 33.00
								RCPT TOT 1,431.00
90-440-0130	RE	090-0181-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 3,812.71	
		PLAT: 0440 LOT:	BLOCK:			EMV 429,100	RMV TAX 205.29	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 429,100	HSTD NET 4,018.00	
1026 BIRCHWOOD HILLS TRAIL		PT OF LOTS 12 & 13				RMV 429,100	SA 99891 300.00	
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 4,291	NET+SPEC 4,318.00	
							- - - PAYMENTS - - -	
							326 5/25/04	AV 2,009.00
								01 99891 150.00
								RCPT TOT 2,159.00
							845 10/14/04	AV 2,009.00
								01 99891 150.00
								RCPT TOT 2,159.00
90-440-0140	RE	090-0181-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 1,670.08	
		PLAT: 0440 LOT:	BLOCK:			EMV 188,000	RMV TAX 89.92	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 188,000	HSTD NET 1,760.00	
1026 BIRCHWOOD HILLS TRAIL		LOT 14				RMV 188,000		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,880		
							- - - PAYMENTS - - -	
							327 5/25/04	AV 880.00
							846 10/14/04	AV 880.00
90-440-0150	RE	090-0181-00-00-00-00	000	000	00000000	201/232/000 1	TC TAX 1,523.04	PTR 1,362.00
		PLAT: 0440 LOT:	BLOCK:			EMV 210,200	SGP TAX 34.07	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 171,500	RMV TAX 82.00	
1026 BIRCHWOOD HILLS TRAIL		LOT 15				RMV 171,500	RES CR 185.11	
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,715	HSTD NET 1,454.00	
							SA 99891 66.00	
							NET+SPEC 1,520.00	
							- - - PAYMENTS - - -	
							328 5/25/04	AV 709.96
								SG 17.04
								01 99891 33.00
								RCPT TOT 760.00
							852 10/14/04	AV 709.97
								SG 17.03
								01 99891 33.00
								RCPT TOT 760.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-440-0160	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 178.39	PTR 188.00
						EMV 20,000	RMV TAX 9.61	
						TMV 20,000	HSTD NET 188.00	
						RMV 20,000		
						NTC 200		
							PAYMENTS	
							341 5/11/04 AV	94.00
							851 10/14/04 AV	94.00
PLAT TOTALS						EMV 5,261,900	TC TAX 40,886.17	PTR 19,626.00
						DFRV	FD TAX	
						TMV 4,524,500	SGP TAX 5,408.26	
						RMV 3,500,100	RMV TAX 1,674.61	
						NTC 46,012	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 609.04	
							AGRI CR	
							NET 47,360.00	
							SA 960.00	
							NET+SPEC 48,320.00	
							PAYMENTS	
							NET 47,360.00	
							TIF	
							SA 960.00	
							GAA	
							COST	
							RCPT TOT 48,320.00	PEN INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-443-0110	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 159.42 EMV 32,500 RMV TAX 8.58	PTR 168.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BUSH, JOHN C & SUZETTE M		LIVINGSTONS GULL LAKE LOTS				TMV 17,900	HSTD NET 168.00	
8517 BIRCHWOOD HILLS RD		LOT 1 BLK 1				RMV 17,900		
LAKE SHORE, MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 179		
							PAYMENTS	
							208 4/26/04 AV	168.00
90-443-0120	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 195.47 EMV 40,500 RMV TAX 10.53	PTR 206.00
TAXP#:0034032		PLAT: 0443 LOT:	BLOCK:					
ANDERSON, THOMAS P & PAULA		LIVINGSTONS GULL LAKE LOTS				TMV 21,900	HSTD NET 206.00	
8493 BIRCHWOOD HILLS RD		LOT 2 BLK 1				RMV 21,900	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 219	NET+SPEC 272.00	
							PAYMENTS	
							316 5/11/04 AV	206.00
							01 99891	66.00
							RCPT TOT	272.00
90-443-0130	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 80.41 EMV 24,000 SGP TAX 19.59	
TAXP#:0054808		PLAT: 0443 LOT:	BLOCK:					
BECHTLE, COLLEEN M		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
3583 WOODLAND TRL		LOT 3 BLK 1				NTC 90		
EAGAN MN 55123		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							317 5/11/04 AV	80.40
							SG	19.60
							RCPT TOT	100.00
90-443-0140	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 80.41 EMV 24,000 SGP TAX 19.59	
TAXP#:0020674		PLAT: 0443 LOT:	BLOCK:					
SCHNEIDER, DALE E & RENEE L		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
13655 30TH ST S		LOT 4 BLK 1				NTC 90		
AFTON, MN 55001		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							242 4/01/04 AV	40.20
							SG	9.80
							RCPT TOT	50.00
							1409 12/17/04 AV	40.21
							SG	9.79
							RCPT TOT	50.00
							TC TAX	80.41
							SGP TAX	19.59
							N-HM NET	100.00
							NTC	90
							PAYMENTS	
							330 5/14/04 AV	80.40
							SG	19.60
							RCPT TOT	100.00
90-443-0150	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 80.41 EMV 24,000 SGP TAX 19.59	
TAXP#:0050017		PLAT: 0443 LOT:	BLOCK:					
KNACK, LORAN & JANE		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
6044 NASHWAY RD		LOT 5 BLK 1				NTC 90		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							330 5/14/04 AV	80.40
							SG	19.60
							RCPT TOT	100.00
90-443-0160	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 80.41 EMV 24,000 SGP TAX 19.59	
TAXP#:0050017		PLAT: 0443 LOT:	BLOCK:					
KNACK, LORAN & JANE		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
6044 NASHWAY RD		LOT 6 BLK 1				NTC 90		
NISSWA MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							331 5/14/04 AV	80.40
							SG	19.60
							RCPT TOT	100.00

PROGRAM: PRTTBV3  
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 LIVINGSTONS GULL LAKE LOTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-443-0170	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,111.85	PTR 912.00
		TXP#:0040093 PLAT: 0443 LOT: BLOCK:				EMV 146,300	RMV TAX 59.87	
HAEG, RICHARD G & JANET L		LIVINGSTONS GULL LAKE LOTS				TMV 125,200	RES CR 259.72	
8428 BIRCHWOOD HILLS RD		LOT 7 BLK 1				RMV 125,200	HSTD NET 912.00	
LAKE SHORE MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,252	SA 99891 66.00	
							NET+SPEC 978.00	
							- - - - PAYMENTS - - - -	
						585 4/29/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
						1991 10/08/04	AV 456.00	
							01 99891 33.00	
							RCPT TOT 489.00	
90-443-0180	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 80.41	
		TXP#:0028446 PLAT: 0443 LOT: BLOCK:				EMV 24,000	SGP TAX 19.59	
STEWART, CAMERON R, TRUSTEE		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
30 CORONA AVE		LOT 8 BLK 1				NTC 90		
LONG BEACH, CA 90803-3313		SECT:21 TWP:135.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						209 4/20/04	AV 40.20	
							SG 9.80	
							RCPT TOT 50.00	
						812 10/06/04	AV 40.21	
							SG 9.79	
							RCPT TOT 50.00	
90-443-0190	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 80.41	
		TXP#:0028446 PLAT: 0443 LOT: BLOCK:				EMV 24,000	SGP TAX 19.59	
STEWART, CAMERON R, TRUSTEE		LIVINGSTONS GULL LAKE LOTS				TMV 9,000	N-HM NET 100.00	
30 CORONA AVE		LOT 9 BLK 1				NTC 90		
LONG BEACH, CA 90803-3313		SECT:21 TWP:135.0 RG:29 ACRES:					- - - - PAYMENTS - - - -	
						208 4/20/04	AV 40.20	
							SG 9.80	
							RCPT TOT 50.00	
						811 10/06/04	AV 40.21	
							SG 9.79	
							RCPT TOT 50.00	
PLAT TOTALS						EMV 363,300	TC TAX 1,949.20	PTR 1,286.00
						DFRV	FD TAX	
						TMV 219,000	SGP TAX 117.54	
						RMV 165,000	RMV TAX 78.98	
						NTC 2,190	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 259.72	
							AGRI CR	
							NET 1,886.00	
							SA 132.00	
							NET+SPEC 2,018.00	
							- - - - PAYMENTS - - - -	
							NET 1,886.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 2,018.00	PEN 4.00
								INT
							BAL DUE	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-446-0010	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 580.40	
		TXP#:0050026 PLAT: 0446 LOT:			BLOCK:	EMV 96,200	SGP TAX 141.60	
NELSON, CHARLOTTE M		SCHAEFERS POINT				TMV 65,400	N-HM NET 722.00	
6840 LOS LEONES DR N		W30.76 FT OF LOT 1				NTC 654		
TUCSON AZ 85718		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						226 5/04/04	AV 290.20	
							SG 70.80	
							RCPT TOT 361.00	
						807 10/13/04	AV 290.20	
							SG 70.80	
							RCPT TOT 361.00	
							TC TAX 6,966.10	PTR 7,314.00
90-446-0011	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 6,966.10	PTR 7,314.00
		TXP#:0001219 PLAT: 0446 LOT:			BLOCK:	EMV 813,900	RMV TAX 347.90	
BALDWIN, SANDRA LYNN, TRSTE		SCHAEFERS POINT				TMV 727,200	HSTD NET 7,314.00	
1191 SCHAEFERS PT RD		LOT 1 EXC W30.76 FT & LOT 2				RMV 727,200	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 7,840	NET+SPEC 7,380.00	
							PAYMENTS	
						222 4/12/04	AV 3,657.00	
							01 99891 33.00	
							RCPT TOT 3,690.00	
						849 10/07/04	AV 3,657.00	
							01 99891 33.00	
							RCPT TOT 3,690.00	
							TC TAX 4,435.56	
90-446-0030	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,435.56	
		TXP#:0051815 PLAT: 0446 LOT:			BLOCK:	EMV 623,800	SGP TAX 2,454.44	
SCHACHTRUP, F MICHAEL, STEP		SCHAEFERS POINT				TMV 499,200	N-HM NET 6,890.00	
RULE, MARY E, TRUSTEES OF		LOT 3 & W1/2 OF LOT 4				NTC 4,992	SA 99891 66.00	
MARILYN A SCHACHTRUP LIVING		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 6,956.00	
105 W FAIRHAVEN LN							PAYMENTS	
PEORIA HEIGHTS IL 61616						330 5/17/04	AV 2,217.78	
							SG 1,227.22	
							01 99891 33.00	
							RCPT TOT 3,478.00	
						835 10/15/04	AV 2,217.78	
							SG 1,227.22	
							01 99891 33.00	
							RCPT TOT 3,478.00	
90-446-0050	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 9,934.25	PTR 10,410.00
		TXP#:0025104 PLAT: 0446 LOT:			BLOCK:	EMV 1,348,700	RMV TAX 475.75	
WHITING, CRAIG W & JULIE		SCHAEFERS POINT				TMV 994,400	HSTD NET 10,410.00	
1177 SCHAEFERS POINT RD		LOTS 5, 25, 26 & E1/2 OF LOT 4				RMV 994,400	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 11,180	NET+SPEC 10,476.00	
							PAYMENTS	
						1066 5/10/04	AV 5,205.00	
							01 99891 33.00	
							RCPT TOT 5,238.00	
						1992 10/08/04	AV 5,205.00	
							01 99891 33.00	
							RCPT TOT 5,238.00	
							TC TAX 2,963.80	
90-446-0060	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,963.80	
		TXP#:0044722 PLAT: 0446 LOT:			BLOCK:	EMV 456,400	SGP TAX 1,558.20	
JOHNSON, ELDON & MARY		SCHAEFERS POINT				TMV 333,600	N-HM NET 4,522.00	
900 SOUTH RUM RIVER DR		LOT 6				NTC 3,336	SA 99891 66.00	
PRINCETON MN 55371		SECT:21 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,588.00	
							PAYMENTS	
						336 5/19/04	AV 1,481.90	
							SG 779.10	
							01 99891 33.00	
							RCPT TOT 2,294.00	
						1045 11/01/04	AV 1,481.90	
							SG 779.10	
							01 99891 33.00	
							RCPT TOT 2,294.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-446-0070	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,801.02	
						EMV 644,600	SGP TAX 2,676.98	
						TMV 532,200	N-HM NET 7,478.00	
						NTC 5,403	SA 99891 66.00	
							NET+SPEC 7,544.00	
-----								
							PAYMENTS	
						323 5/14/04	AV 2,400.51	
							SG 1,338.49	
							01 99891 33.00	
							RCPT TOT 3,772.00	
						842 10/07/04	AV 2,400.51	
							SG 1,338.49	
-----								
							01 99891 33.00	
							RCPT TOT 3,772.00	
90-446-0090	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,726.57	PTR 4,978.00
						EMV 742,300	RMV TAX 251.43	
						TMV 525,600	HSTD NET 4,978.00	
						RMV 525,600	SA 99891 66.00	
						NTC 5,320	NET+SPEC 5,044.00	
-----								
							PAYMENTS	
						319 5/19/04	AV 2,489.00	
							01 99891 33.00	
							RCPT TOT 2,522.00	
						935 10/19/04	AV 2,489.00	
							01 99891 33.00	
							RCPT TOT 2,522.00	
-----								
							01 99891 33.00	
							RCPT TOT 2,522.00	
90-446-0110	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,383.96	PTR 4,620.00
						EMV 615,700	RMV TAX 236.04	
						TMV 493,300	HSTD NET 4,620.00	
						RMV 493,300	SA 99891 66.00	
						NTC 4,933	NET+SPEC 4,686.00	
-----								
							PAYMENTS	
						349 5/12/04	AV 2,310.00	
							01 99891 33.00	
							RCPT TOT 2,343.00	
						833 10/15/04	AV 2,310.00	
							01 99891 33.00	
							RCPT TOT 2,343.00	
-----								
							01 99891 33.00	
							RCPT TOT 2,343.00	
90-446-0130	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 4,921.58	
						EMV 612,000	SGP TAX 2,750.42	
						TMV 543,100	N-HM NET 7,672.00	
						NTC 5,539	SA 99891 66.00	
							NET+SPEC 7,738.00	
-----								
							PAYMENTS	
						1211 5/10/04	AV 2,460.79	
							SG 1,375.21	
							01 99891 33.00	
							RCPT TOT 3,869.00	
						1625 10/13/04	AV 2,460.79	
							SG 1,375.21	
							01 99891 33.00	
							RCPT TOT 3,869.00	

PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-446-0141	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,084.36	
		TXP#:0015028	PLAT: 0446	LOT:	BLOCK:	EMV 445,600	SGP TAX 1,631.64	
MCDONALD, HARRIET R & SHELL			SCHAEFERS POINT			TMV 347,200	N-HM NET 4,716.00	
TRUSTEES OF GORDON MCDONALD			PT OF LOTS 14 & 15			NTC 3,472	SA 99891 66.00	
105 BRUNSWICK AVE			SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC 4,782.00	
GOLDEN VALLEY MN 55416								
							- - - - PAYMENTS - - - -	
			347	5/18/04	AV		1,542.18	
					SG		815.82	
					01 99891		33.00	
					RCPT TOT		2,391.00	
			865	10/15/04	AV		1,542.18	
					SG		815.82	
					01 99891		33.00	
					RCPT TOT		2,391.00	
90-446-0151	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.14	
		TXP#:0020423	PLAT: 0446	LOT:	BLOCK:	EMV 53,200	SGP TAX 96.86	
SCHAEFER, GEORGE J, JR			SCHAEFERS POINT			TMV 44,700	N-HM NET 494.00	
13839 GLENWOOD DR			PT OF LOT 15			NTC 447		
BAXTER MN 56425			SECT:21 TWP:135.0 RG:29 ACRES:					
							- - - - PAYMENTS - - - -	
			102	3/26/04	AV		397.14	
					SG		96.86	
					RCPT TOT		494.00	
90-446-0160	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 397.14	
		TXP#:0020423	PLAT: 0446	LOT:	BLOCK:	EMV 53,200	SGP TAX 96.86	
SCHAEFER, GEORGE J, JR			SCHAEFERS POINT			TMV 44,700	N-HM NET 494.00	
13839 GLENWOOD DR			LOT 16			NTC 447		
BAXTER MN 56425			SECT:21 TWP:135.0 RG:29 ACRES:					
							- - - - PAYMENTS - - - -	
			101	3/26/04	AV		397.14	
					SG		96.86	
					RCPT TOT		494.00	
90-446-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 933.99	
		TXP#:0020423	PLAT: 0446	LOT:	BLOCK:	EMV 150,500	SGP TAX 322.01	
SCHAEFER, GEORGE J, JR			SCHAEFERS POINT			TMV 105,100	N-HM NET 1,256.00	
13839 GLENWOOD DR			LOT 17			NTC 1,051	SA 99891 66.00	
BAXTER MN 56425			SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC 1,322.00	
							- - - - PAYMENTS - - - -	
			100	3/26/04	AV		933.98	
					SG		322.02	
					01 99891		66.00	
					RCPT TOT		1,322.00	
90-446-0180	RE	090-0181-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 3,591.55	
		TXP#:0046404	PLAT: 0446	LOT:	BLOCK:	EMV 513,300	SGP TAX 1,940.45	
HANKINSON, BENJAMIN J & GWE			SCHAEFERS POINT			TMV 404,200	N-HM NET 5,532.00	
6515 BISCAZYNE BLVD			PT OF LOT 14 & ALL OF LOT 18			NTC 4,042	SA 99891 66.00	
EDINA MN 55436			SECT:21 TWP:135.0 RG:29 ACRES:				NET+SPEC 5,598.00	
							- - - - PAYMENTS - - - -	
			1067	5/10/04	AV		1,795.78	
					SG		970.22	
					01 99891		33.00	
					RCPT TOT		2,799.00	
			1993	10/08/04	AV		1,795.78	
					SG		970.22	
					01 99891		33.00	
					RCPT TOT		2,799.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-446-0190	RE	090-0181-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	2,834.56
						EMV	378,500 SGP TAX	1,479.44
						TMV	319,000 N-HM NET	4,314.00
						NTC	3,190 SA 99891	66.00
TOMLINSON, KEITH & TRACY C		SCHAEFERS POINT						
5824 NORTHWOOD DR		LOT 19						
EDINA MN 55436-2056		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						208 4/14/04	AV	1,417.28
							SG	739.72
							01 99891	33.00
							RCPT TOT	2,190.00
						1626 10/13/04	AV	1,417.28
							SG	739.72
							01 99891	33.00
							RCPT TOT	2,190.00
90-446-0200	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	3,241.55 PTR 3,372.00
						EMV	494,900 RMV TAX	174.53
						TMV	364,800 RES CR	44.08
						RMV	364,800 HSTD NET	3,372.00
						NTC	3,648 SA 99891	66.00
MICHEL, ANTHONY F & JILL M		SCHAEFERS POINT						
1116 SUGARBUSH LANE		LOTS 20 & 21						
WACONIA MN 55387		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						816 10/08/04	AV	1,686.00
							01 99891	33.00
							RCPT TOT	1,719.00
						1068 5/10/04	AV	1,686.00
							01 99891	33.00
							RCPT TOT	1,719.00
90-446-0220	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	2,597.12
						EMV	350,700 SGP TAX	1,334.88
						TMV	292,300 N-HM NET	3,932.00
						NTC	2,923 SA 99891	66.00
SCHMIDT, THERESE A, TRUSTEE		SCHAEFERS POINT						
8318 BRAMBERRY LN		LOT 22						
PEORIA IL 61615		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						325 5/11/04	AV	1,298.56
							SG	667.44
							01 99891	33.00
							RCPT TOT	1,999.00
						856 10/08/04	AV	1,298.56
							SG	667.44
							01 99891	33.00
							RCPT TOT	1,999.00
90-446-0230	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	194.42
						EMV	36,500 SGP TAX	47.58
						TMV	21,900 N-HM NET	242.00
						NTC	219	
HABERKORN, ROBERT J & NANCY		SCHAEFERS POINT						
15155 BOULDER POINTE RD		LOT 23						
EDEN PRAIRIE, MN 55347-243		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						322 5/14/04	AV	97.21
							SG	23.79
							RCPT TOT	121.00
						843 10/07/04	AV	97.21
							SG	23.79
							RCPT TOT	121.00
90-446-0240	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	194.42
						EMV	36,500 SGP TAX	47.58
						TMV	21,900 N-HM NET	242.00
						NTC	219	
JOHNSON, ELDON & MARY		SCHAEFERS POINT						
900 SOUTH RUM RIVER DR		LOT 24						
PRINCETON MN 55371		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						335 5/19/04	AV	97.21
							SG	23.79
							RCPT TOT	121.00
						1044 11/01/04	AV	97.21
							SG	23.79
							RCPT TOT	121.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-446-0270	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,077.56	
							EMV	414,200 SGP TAX	1,018.44
							TMV	233,800 N-HM NET	3,096.00
							NTC	2,338 SA 99891	66.00
								NET+SPEC	3,162.00
							- - - - PAYMENTS - - - -		
						331 5/17/04	AV	1,038.78	
							SG	509.22	
							01 99891	33.00	
							RCPT TOT	1,581.00	
						834 10/15/04	AV	1,038.78	
							SG	509.22	
							01 99891	33.00	
							RCPT TOT	1,581.00	
PLAT TOTALS						EMV	8,880,700 TC TAX	63,257.05	PTR 30,694.00
						DFRV	FD TAX		
						TMV	6,913,600 SGP TAX	17,597.38	
						RMV	3,105,300 RMV TAX	1,485.65	
						NTC	71,193 PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	44.08	
							AGRI CR		
							NET	82,296.00	
							SA	990.00	
							NET+SPEC	83,286.00	
							- - - - PAYMENTS - - - -		
							NET	82,296.00	
							TIF		
							SA	990.00	
							GAA		
							COST		
							RCPT TOT	83,286.00	PEN INT
							BAL DUE		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME		=====								
90-449-0105	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,491.47		
	TXP#:0007956	PLAT: 0449 LOT:	BLOCK:			EMV	341,900 SGP TAX	1,270.53		
GLEDENNING, WILLIAM A		SHORE ACRES				TMV	280,400 N-HM NET	3,762.00		
164 DAN RIVER COURT		LOT 1 BLK 1				NTC	2,804 SA 99891	66.00		
MARCO ISLAND, FL 33937		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,828.00		
-----										
PAYMENTS										
						325 5/13/04	AV	1,245.73		
							SG	635.27		
							01 99891	33.00		
							RCPT TOT	1,914.00		
						851 10/13/04	AV	1,245.74		
							SG	635.26		
							01 99891	33.00		
							RCPT TOT	1,914.00		
90-449-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	3,632.58		
	TXP#:0015439	PLAT: 0449 LOT:	BLOCK:			EMV	497,500 SGP TAX	1,965.42		
MICHAELIS, RICHARD H		SHORE ACRES				TMV	408,800 N-HM NET	5,598.00		
9613 PORTLAND AVE S		LOT 2 BLK 1				NTC	4,088 SA 99891	66.00		
BLOOMINGTON, MN 55420		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC	5,664.00		
-----										
PAYMENTS										
						235 4/01/04	AV	1,816.29		
							SG	982.71		
							01 99891	33.00		
							RCPT TOT	2,832.00		
						706 8/12/04	AV	1,816.29		
							SG	982.71		
							01 99891	33.00		
							RCPT TOT	2,832.00		
90-449-0115	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,433.07		
	TXP#:0053471	PLAT: 0449 LOT:	BLOCK:			EMV	397,800 SGP TAX	1,234.93		
MCNUTT, MARTHA E		SHORE ACRES				TMV	273,800 N-HM NET	3,668.00		
560 - 36 1/2 AVE NE		LOT 3 BLK 1				NTC	2,738 SA 99891	66.00		
MINNEAPOLIS MN 55418		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,734.00		
-----										
PAYMENTS										
						840 10/04/04	AV	1,119.21	P&I	97.32
							SG	568.07	P&I	49.40
							01 99891	30.36	P&I	2.64
							RCPT TOT	1,717.64	PEN	149.36
						872 10/11/04	AV	1,313.86		
							SG	666.86		
							01 99891	35.64		
							RCPT TOT	2,016.36		
90-449-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,216.76		
	TXP#:0046889	PLAT: 0449 LOT:	BLOCK:			EMV	349,600 SGP TAX	1,103.24		
ROTH, JULIANNE		SHORE ACRES				TMV	249,500 N-HM NET	3,320.00		
504 SUMMIT AVE		LOT 4 BLK 1				NTC	2,495 SA 99891	66.00		
NEW ULM MN 56073		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC	3,386.00		
-----										
PAYMENTS										
						341 5/18/04	AV	1,108.38		
							SG	551.62		
							01 99891	33.00		
							RCPT TOT	1,693.00		
						839 10/18/04	AV	1,108.38		
							SG	551.62		
							01 99891	33.00		
							RCPT TOT	1,693.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0125	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,415.01	
	TXP#:0047218	PLAT: 0449 LOT:	BLOCK:			EMV 448,400	SGP TAX 1,832.99	
CARPENTER, JANICE		SHORE ACRES				TMV 384,400	N-HM NET 5,248.00	
C/O JEFFREY D CARPENTER		LOT 5 BLK 1				NTC 3,844	SA 99891 66.00	
6705 GALWAY DR		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 5,314.00	
EDINA MN 55439								
CARPENTER, ROBIN J, JEFFREY								
						313 5/18/04	AV 1,707.50	
							SG 916.50	
							01 99891 33.00	
							RCPT TOT 2,657.00	
						834 10/14/04	AV 1,707.51	
							SG 916.49	
							01 99891 33.00	
							RCPT TOT 2,657.00	
90-449-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,487.74	
	TXP#:0003806	PLAT: 0449 LOT:	BLOCK:			EMV 388,500	SGP TAX 1,268.26	
CHANEY, M L		SHORE ACRES				TMV 280,000	N-HM NET 3,756.00	
PO BOX 438		LOT 6 BLK 1				NTC 2,800	SA 99891 66.00	
VERMILLION SD 57069		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 3,822.00	
CHANEY, MARTIN L, D CYNTHIA								
						249 4/29/04	AV 1,243.87	
							SG 634.13	
							01 99891 33.00	
							RCPT TOT 1,911.00	
						804 10/15/04	AV 1,243.87	
							SG 634.13	
							01 99891 33.00	
							RCPT TOT 1,911.00	
90-449-0135	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,703.99	
	TXP#:0031514	PLAT: 0449 LOT:	BLOCK:			EMV 420,100	SGP TAX 1,400.01	
JENSON, CALVIN W & SANDRA L		SHORE ACRES				TMV 304,400	N-HM NET 4,104.00	
& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1				NTC 3,044	SA 99891 66.00	
7200 13TH AVE S		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 4,170.00	
MINNEAPOLIS, MN 55423								
						300 5/19/04	AV 676.00	
							SG 350.00	
							01 99891 16.50	
							RCPT TOT 1,042.50	
						331 5/19/04	AV 676.00	
							SG 350.00	
							01 99891 16.50	
							RCPT TOT 1,042.50	
						804 10/15/04	AV 676.00	
							SG 350.00	
							01 99891 16.50	
							RCPT TOT 1,042.50	
						815 10/14/04	AV 677.29	
							SG 350.68	
							01 99891 16.53	
							RCPT TOT 1,044.50	
							BAL DUE -2.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0145	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	3,038.43
		TXP#:0005438	PLAT: 0449	LOT:	BLOCK:	EMV	458,100 SGP TAX	1,603.57
DONNELLY, JOHN S		SHORE ACRES						
556 S MISSISSIPPI RIVER BLV		LOT 8 BLK 1						
ST PAUL, MN 55116		SECT:29 TWP:135.0 RG:29 ACRES:						
						NTC	3,419 SA 99891	66.00
							NET+SPEC	4,708.00
							----- PAYMENTS -----	
						350	5/11/04 AV	1,519.21
							SG	801.79
							01 99891	33.00
							RCPT TOT	2,354.00
						809	10/14/04 AV	1,519.22
							SG	801.78
							01 99891	33.00
							RCPT TOT	2,354.00
90-449-0150	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3,031.68
		TXP#:0033069	PLAT: 0449	LOT:	BLOCK:	EMV	443,000 RMV TAX	163.24
CLIFFORD, WILLIAM R TRUSTEE		SHORE ACRES						
9064 PEBBLE BEACH RD		LOT 9 BLK 1						
NISSWA MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:						
						NTC	3,413 SA 99891	66.00
							NET+SPEC	3,210.00
							----- PAYMENTS -----	
						330	5/14/04 AV	1,572.00
							01 99891	33.00
							RCPT TOT	1,605.00
						879	10/08/04 AV	1,572.00
							01 99891	33.00
							RCPT TOT	1,605.00
90-449-0155	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	2,653.06
		TXP#:0007955	PLAT: 0449	LOT:	BLOCK:	EMV	423,700 SGP TAX	1,368.94
GLEN DENNING, WILLIAM G & S		SHORE ACRES						
1765 PINEHURST AVE		LOT 10 BLK 1						
ST PAUL, MN 55116		SECT:29 TWP:135.0 RG:29 ACRES:						
						NTC	2,986 SA 99891	66.00
							NET+SPEC	4,088.00
							----- PAYMENTS -----	
						320	5/17/04 AV	1,326.53
							SG	684.47
							01 99891	33.00
							RCPT TOT	2,044.00
						908	10/19/04 AV	1,326.53
							SG	684.47
							01 99891	33.00
							RCPT TOT	2,044.00
90-449-0160	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	4,726.57
		TXP#:0002808	PLAT: 0449	LOT:	BLOCK:	EMV	616,600 RMV TAX	251.43
BRIGGS, MICHAEL J & MARY C		SHORE ACRES						
13727 RHODE ISLAND AVE		LOT 11 BLK 1, SHORE ACRES & LOT 1 BLK 1, 1ST						
SAVAGE MN 55378-1735		ADDN TO SHORE ACRES						
						NTC	5,319 NET+SPEC	5,044.00
							----- PAYMENTS -----	
						333	5/14/04 AV	2,489.00
							01 99891	33.00
							RCPT TOT	2,522.00
						931	10/19/04 AV	2,489.00
							01 99891	33.00
							RCPT TOT	2,522.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0165	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 3,051.15	PTR 3,152.00
		TXP#:0041599 PLAT: 0449 LOT: BLOCK:				EMV 452,500	RMV TAX 164.28	
JOHNSON, LARRY L & PEGGY A		SHORE ACRES						
		9084 PEBBLE BEACH RD				TMV 343,300	RES CR 63.43	
		NI/2 OF LOT 12 BLK 1				RMV 343,300	HSTD NET 3,152.00	
		NISSWA MN 56468				NTC 3,433	SA 99891 66.00	
		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,218.00	
-----								
PAYMENTS								
		337 5/10/04				AV	1,576.00	
						01 99891	33.00	
						RCPT TOT	1,609.00	
		838 10/12/04				AV	1,576.00	
						01 99891	33.00	
						RCPT TOT	1,609.00	
90-449-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 12,446.82	
		TXP#:0037019 PLAT: 0449 LOT: BLOCK:				EMV 1,636,900	SGP TAX 7,333.18	
ALLEN, JOHN & REBECCA		SHORE ACRES						
		100 KINGSTON DR				TMV 1,220,600	N-HM NET 19,780.00	
		S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1				NTC 14,008	SA 99891 66.00	
		NAPLES FL 34102					NET+SPEC 19,846.00	
-----								
PAYMENTS								
		352 5/20/04				AV	6,223.41	
						SG	3,666.59	
						01 99891	33.00	
						RCPT TOT	9,923.00	
		800 10/18/04				AV	6,223.41	
						SG	3,666.59	
						01 99891	33.00	
						RCPT TOT	9,923.00	
90-449-0202	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,106.79	
		TXP#:0026897 PLAT: 0449 LOT: BLOCK:				EMV 375,200	SGP TAX 1,645.21	
JOHANNSEN, DONALD R		SHORE ACRES						
		2605 BROOKRIDGE AVE N				TMV 349,600	N-HM NET 4,752.00	
		PT OF OUTLOT B & PT OF LOT 1, BLK 2				NTC 3,496	SA 99891 66.00	
		GOLDEN VALLEY, MN 55422					NET+SPEC 4,818.00	
		SECT:29 TWP:135.0 RG:29 ACRES: .75						
-----								
PAYMENTS								
		345 5/12/04				AV	1,553.39	
						SG	822.61	
						01 99891	33.00	
						RCPT TOT	2,409.00	
		839 10/13/04				AV	1,553.40	
						SG	822.60	
						01 99891	33.00	
						RCPT TOT	2,409.00	
90-449-0204	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,779.83	
		TXP#:0011079 PLAT: 0449 LOT: BLOCK:				EMV 416,000	SGP TAX 1,446.17	
JOHANNSEN, DONALD R, TR		SHORE ACRES						
		2605 BROOKRIDGE AVE N				TMV 312,900	N-HM NET 4,226.00	
		LOT 2 & PT OF LOT 1, BLK 2				NTC 3,129	SA 99891 66.00	
		GOLDEN VALLEY, MN 55422					NET+SPEC 4,292.00	
		SECT:29 TWP:135.0 RG:29 ACRES: 1.00						
-----								
PAYMENTS								
		346 5/12/04				AV	1,389.91	
						SG	723.09	
						01 99891	33.00	
						RCPT TOT	2,146.00	
		840 10/13/04				AV	1,389.92	
						SG	723.08	
						01 99891	33.00	
						RCPT TOT	2,146.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0206	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	4,268.19	PTR 4,498.00
		PLAT: 0449 LOT: BLOCK:				EMV 585,400 RMV TAX	229.81	
MORK, JACQUELIN		SHORE ACRES				TMV 480,400 HSTD NET	4,498.00	
8916 INTERLACHEN RD		LOT 3 BLK 2				RMV 480,400 SA 99891	66.00	
LAKESHORE MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 4,804 NET+SPEC	4,564.00	
----- PAYMENTS -----								
						316 5/14/04 AV	2,249.00	
						01 99891	33.00	
						RCPT TOT	2,282.00	
						1319 12/06/04 AV	2,249.00	P&I 179.92
						01 99891	33.00	P&I 2.64
						RCPT TOT	2,282.00	PEN 182.56
90-449-0208	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,022.10	PTR 1,068.00
		PLAT: 0449 LOT: BLOCK:				EMV 145,400 RMV TAX	45.90	
MORK, JACQUELIN		SHORE ACRES				TMV 96,000 HSTD NET	1,068.00	
8916 INTERLACHEN RD		LOT 4 LESS SWLY 50 FT FRONT & REAR THRF				RMV 96,000		
LAKESHORE MN 56468		BLK 2				NTC 1,151		
		SECT:29 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
						317 5/14/04 AV	534.00	
						1318 12/06/04 AV	534.00	P&I 42.72
						RCPT TOT	534.00	PEN 42.72
90-449-0210	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,383.51	PTR 3,536.00
		PLAT: 0449 LOT: BLOCK:				EMV 517,400 RMV TAX	182.17	
WITTA, JACK & NANCY, TRSTEE		SHORE ACRES				TMV 380,800 RES CR	29.68	
C/O NANCY A WITTA		LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4				RMV 380,800 HSTD NET	3,536.00	
8932 INTERLACHEN RD		BLK 2				NTC 3,808 SA 99891	66.00	
LAKE SHORE MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,602.00	
----- PAYMENTS -----								
						328 5/06/04 AV	1,768.00	
						01 99891	33.00	
						RCPT TOT	1,801.00	
						853 10/07/04 AV	1,768.00	
						01 99891	33.00	
						RCPT TOT	1,801.00	
90-449-0212	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	2,813.44	
		PLAT: 0449 LOT: BLOCK:				EMV 389,300 SGP TAX	1,466.56	
HARMON, WAYNE W & DANA M, TRUSTEES		SHORE ACRES				TMV 316,600 N-HM NET	4,280.00	
5704 BLAKE RD		LOT 6 BLK 2				NTC 3,166 SA 99891	66.00	
EDINA, MN 55436		SECT:29 TWP:135.0 RG:29 ACRES:				NET+SPEC	4,346.00	
----- PAYMENTS -----								
						320 5/13/04 AV	1,406.72	
						SG	733.28	
						01 99891	33.00	
						RCPT TOT	2,173.00	
						925 10/19/04 AV	1,406.72	
						SG	733.28	
						01 99891	33.00	
						RCPT TOT	2,173.00	
90-449-0214	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,289.51	
		PLAT: 0449 LOT: BLOCK:				EMV 225,800 SGP TAX	538.49	
AMLIE, PEARL R, ESTATE OF		SHORE ACRES				TMV 145,100 N-HM NET	1,828.00	
C/O RODNEY B AMLIE, EXECUTO		LOT 7 BLK 2				NTC 1,451		
1 WOODLAND DR		SECT:29 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
HUMBOLDT IA 50548						334 5/14/04 AV	644.75	
						SG	269.25	
						RCPT TOT	914.00	
						804 10/18/04 AV	644.76	
						SG	269.24	
						RCPT TOT	914.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0216	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,698.38	
TXP#:0000464		PLAT: 0449	LOT:	BLOCK:		EMV 263,200	SGP TAX 787.62	
AMLIE, PEARL R, ESTATE OF		SHORE ACRES				TMV 191,200	N-HM NET 2,486.00	
C/O RODNEY B AMLIE, EXECUTO		LOT 8 BLK 2				NTC 1,912	SA 99891 66.00	
1 WOODLAND DR		SECT:29 TWP:135.0		RG:29	ACRES:		NET+SPEC 2,552.00	
HUMBOLDT IA 50548		-----						
							PAYMENTS	
333 5/14/04							AV 849.19	
							SG 393.81	
							01 99891 33.00	
							RCPT TOT 1,276.00	
805 10/18/04							AV 849.19	
							SG 393.81	
							01 99891 33.00	
							RCPT TOT 1,276.00	
90-449-0218	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 644.90	
TXP#:0000464		PLAT: 0449	LOT:	BLOCK:		EMV 112,900	SGP TAX 157.10	
AMLIE, PEARL R, ESTATE OF		SHORE ACRES				TMV 72,500	N-HM NET 802.00	
C/O RODNEY B AMLIE, EXECUTO		N50 FT OF OUTLOT A				NTC 725		
1 WOODLAND DR		SECT:29 TWP:135.0		RG:29	ACRES:			
HUMBOLDT IA 50548		-----						
							PAYMENTS	
335 5/14/04							AV 322.45	
							SG 78.55	
							RCPT TOT 401.00	
803 10/18/04							AV 322.45	
							SG 78.55	
							RCPT TOT 401.00	
90-449-0220	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 3,021.62	PTR 3,118.00
TXP#:0015509		PLAT: 0449	LOT:	BLOCK:		EMV 432,700	RMV TAX 162.69	
MILES, RICHARD J, JR		SHORE ACRES				TMV 340,100	RES CR 66.31	
8960 INTERLACHEN RD		S100 FT OF N150 FT OF OUTLOT A				RMV 340,100	HSTD NET 3,118.00	
LAKE SHORE MN 56468		SECT:29 TWP:135.0		RG:29	ACRES:	NTC 3,401	SA 99891 66.00	
							NET+SPEC 3,184.00	
							PAYMENTS	
1069 5/10/04							AV 1,559.00	
							01 99891 33.00	
							RCPT TOT 1,592.00	
1994 10/08/04							AV 1,559.00	
							01 99891 33.00	
							RCPT TOT 1,592.00	
90-449-0222	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 6,356.37	
TXP#:0037019		PLAT: 0449	LOT:	BLOCK:		EMV 860,300	RMV TAX 321.63	
ALLEN, JOHN & REBECCA		SHORE ACRES				TMV 672,300	N-HM NET 6,678.00	
100 KINGSTON DR		OUTLOT A LESS N150 FT & LESS S300 FT				RMV 672,300	SA 99891 66.00	
NAPLES FL 34102		SECT:29 TWP:135.0		RG:29	ACRES:	NTC 7,154	NET+SPEC 6,744.00	
							PAYMENTS	
345 5/20/04							AV 3,339.00	
							01 99891 33.00	
							RCPT TOT 3,372.00	
801 10/18/04							AV 3,339.00	
							01 99891 33.00	
							RCPT TOT 3,372.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0224	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,595.93	
		TXP#:0007956	PLAT: 0449	LOT:	BLOCK:	EMV 900,400	SGP TAX 3,770.07	
GLENDENNING, WILLIAM A		SHORE ACRES				TMV 693,800	N-HM NET 10,366.00	
164 DAN RIVER COURT		S300 FT OF OUTLOT A				NTC 7,423	SA 99891 66.00	
MARCO ISLAND, FL 33937		SECT:29 TWP:135.0	RG:29	ACRES:			NET+SPEC 10,432.00	
-----								
							PAYMENTS	
						326 5/13/04	AV 3,297.96	
							SG 1,885.04	
							01 99891 33.00	
							RCPT TOT 5,216.00	
						852 10/13/04	AV 3,297.97	
							SG 1,885.03	
							01 99891 33.00	
							RCPT TOT 5,216.00	
90-449-0226	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,875.34	PTR 4,084.00
		TXP#:0011284	PLAT: 0449	LOT:	BLOCK:	EMV 559,800	RMV TAX 208.66	
JOHNSON, J CHARLES & ARLA		SHORE ACRES				TMV 436,200	HSTD NET 4,084.00	
8864 INTERLACHEN RD		PT OF OUTLOT B & PT OF OUTLOT C, SHORE ACRES				RMV 436,200	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:29 TWP:135.0	RG:29	ACRES: 1.59		NTC 4,362	NET+SPEC 4,150.00	
-----								
							PAYMENTS	
						358 5/11/04	AV 2,042.00	
							01 99891 33.00	
							RCPT TOT 2,075.00	
						801 10/07/04	AV 2,042.00	
							01 99891 33.00	
							RCPT TOT 2,075.00	
90-449-0228	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 5,008.41	PTR 5,272.00
		TXP#:0022780	PLAT: 0449	LOT:	BLOCK:	EMV 670,600	RMV TAX 263.59	
STUCK, MARILYN L		SHORE ACRES				TMV 550,900	HSTD NET 5,272.00	
8880 INTERLACHEN RD		PT OF OUTLOT B, SHORE ACRES				RMV 550,900	SA 99891 66.00	
NISSWA MN 56468		SECT:29 TWP:135.0	RG:29	ACRES: 1.35		NTC 5,636	NET+SPEC 5,338.00	
-----								
							PAYMENTS	
						301 5/14/04	AV 2,636.00	
							01 99891 33.00	
							RCPT TOT 2,669.00	
						819 10/15/04	AV 2,636.00	
							01 99891 33.00	
							RCPT TOT 2,669.00	
90-449-0232	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,779.90	
		TXP#:0040978	PLAT: 0449	LOT:	BLOCK:	EMV 873,300	SGP TAX 3,882.10	
PINT, GERALD & MARGARET		SHORE ACRES				TMV 710,400	N-HM NET 10,662.00	
4651 GULF SHORE BLVD N #180		PT OF OUTLOT B				NTC 7,630	SA 99891 66.00	
NAPLES FL 34103		SECT:29 TWP:135.0	RG:29	ACRES: .83			NET+SPEC 10,728.00	
-----								
							PAYMENTS	
						301 5/18/04	AV 3,389.95	
							SG 1,941.05	
							01 99891 33.00	
							RCPT TOT 5,364.00	
						837 10/13/04	AV 3,389.95	
							SG 1,941.05	
							01 99891 33.00	
							RCPT TOT 5,364.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0234	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	3,193.76
						EMV	494,600 SGP TAX	1,698.24
						TMV	359,500 N-HM NET	4,892.00
						NTC	3,595 SA 99891	66.00
							NET+SPEC	4,958.00
-----								
							PAYMENTS	-----
						302 5/12/04	AV	1,596.88
							SG	849.12
							01 99891	33.00
							RCPT TOT	2,479.00
						829 10/13/04	AV	1,596.88
							SG	849.12
							01 99891	33.00
							RCPT TOT	2,479.00
90-449-0236	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	3,648.33 PTR 3,842.00
						EMV	532,500 RMV TAX	196.44
						TMV	410,700 RES CR	2.77
						RMV	410,700 HSTD NET	3,842.00
						NTC	4,107 SA 99891	66.00
							NET+SPEC	3,908.00
-----								
							PAYMENTS	-----
						321 5/18/04	AV	1,921.00
							01 99891	33.00
							RCPT TOT	1,954.00
						849 10/11/04	AV	1,921.00
							01 99891	33.00
							RCPT TOT	1,954.00
90-449-0238	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	4,180.71
						EMV	636,100 SGP TAX	2,299.29
						TMV	470,600 N-HM NET	6,480.00
						NTC	4,706 SA 99891	66.00
							NET+SPEC	6,546.00
-----								
							PAYMENTS	-----
						355 5/14/04	AV	2,090.35
							SG	1,149.65
							01 99891	33.00
							RCPT TOT	3,273.00
						865 10/08/04	AV	2,090.36
							SG	1,149.64
							01 99891	33.00
							RCPT TOT	3,273.00
90-449-0240	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	5,692.96 PTR 5,986.00
						EMV	939,600 RMV TAX	293.04
						TMV	612,600 HSTD NET	5,986.00
						RMV	612,600 SA 99891	150.00
						NTC	6,408 NET+SPEC	6,136.00
-----								
							PAYMENTS	-----
						331 5/13/04	AV	2,993.00
							01 99891	75.00
							RCPT TOT	3,068.00
						817 10/12/04	AV	2,993.00
							01 99891	75.00
							RCPT TOT	3,068.00
90-449-0241	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,355.53 PTR 1,420.00
						EMV	225,800 RMV TAX	64.47
						TMV	134,800 HSTD NET	1,420.00
						RMV	134,800	
						NTC	1,526	
-----								
							PAYMENTS	-----
						357 5/11/04	AV	710.00
						802 10/07/04	AV	710.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-449-0242	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,614.51	
		TXP#:0028424	PLAT: 0449	LOT:	BLOCK:	EMV 492,500	SGP TAX 1,345.49	
GRAFF'S DAWN ACRES, INC								
SHORE ACRES								
C/O THELMA GRAFF		338 FT X 420 FT OF			OUTLOT D	NTC 2,943	SA 99891 66.00	
3027 HAZELWOOD RD		SECT:29 TWP:135.0	RG:29		ACRES:		NET+SPEC 4,026.00	
MINNETONKA, MN	55305							
-----								
						353 5/17/04	AV 1,307.25	
							SG 672.75	
							01 99891 33.00	
							RCPT TOT 2,013.00	
						813 10/15/04	AV 1,307.26	
							SG 672.74	
							01 99891 33.00	
							RCPT TOT 2,013.00	
90-449-0244	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,127.79	
		TXP#:0053158	PLAT: 0449	LOT:	BLOCK:	EMV 216,900	SGP TAX 440.21	
JOHNSON, DOUGLAS & ANN								
SHORE ACRES								
8247 INTERLACHEN RD		PT OF OUTLOT E				NTC 1,270	SA 99891 66.00	
LAKE SHORE MN	56468	SECT:29 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,634.00	
-----								
						333 5/12/04	AV 563.89	
							SG 220.11	
							01 99891 33.00	
							RCPT TOT 817.00	
						607 8/16/04	AV 563.90	
							SG 220.10	
							01 99891 33.00	
							RCPT TOT 817.00	
90-449-0246	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,150.20	
		TXP#:0045848	PLAT: 0449	LOT:	BLOCK:	EMV 232,100	SGP TAX 453.80	
GENADEK, PAUL & MICHAEL GEN								
SHORE ACRES								
3347 DREW AVE N		PT OF OUTLOT E				NTC 1,295	SA 99891 66.00	
ROBBINSDALE MN	55422-2902	SECT:29 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,670.00	
-----								
						233 4/09/04	AV 1,150.20	
							SG 453.80	
							01 99891 66.00	
							RCPT TOT 1,670.00	
90-449-0248	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,315.65	
		TXP#:0053684	PLAT: 0449	LOT:	BLOCK:	EMV 245,900	SGP TAX 554.35	
DAILY, TODD A & LINDA J								
SHORE ACRES								
5325 HOLIDAY RD		PT OF OUTLOT E				NTC 1,480	SA 99891 66.00	
MINNETONKA MN	55345	SECT:29 TWP:135.0	RG:29		ACRES:		NET+SPEC 1,936.00	
-----								
						343 5/10/04	AV 657.82	
							SG 277.18	
							01 99891 33.00	
							RCPT TOT 968.00	
						804 10/06/04	AV 657.83	
							SG 277.17	
							01 99891 33.00	
							RCPT TOT 968.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-449-0250	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX	1,663.56	
		TXP#:0000408	PLAT: 0449	LOT: BLOCK:		EMV 309,800	SGP TAX	766.44	
ALM, RICHARD L, ETAL			SHORE ACRES			TMV 187,300	N-HM NET	2,430.00	
3519 37TH AVE S			PT OF OUTLOT E			NTC 1,873	SA 99891	66.00	
MINNEAPOLIS, MN	55406		SECT:29 TWP:135.0	RG:29	ACRES:		NET+SPEC	2,496.00	
							- - - - - PAYMENTS - - - - -		
						218 5/04/04	AV	831.78	
							SG	383.22	
							01 99891	33.00	
							RCPT TOT	1,248.00	
						806 10/13/04	AV	831.78	
							SG	383.22	
							01 99891	33.00	
							RCPT TOT	1,248.00	
90-449-0252	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX	2,548.95	
		TXP#:0024448	PLAT: 0449	LOT: BLOCK:		EMV 376,700	RMV TAX	137.24	
WAGNER, THOMAS I & MYRLIN M			SHORE ACRES			TMV 286,900	RES CR	114.19	
TRUSTEES			PT OF OUTLOT E, SHORE ACRES, & PT OF GOV			RMV 286,900	HSTD NET	2,572.00	
PO BOX 116			LOT 2, 29 135 29			NTC 2,869	SA 99891	66.00	
NISSWA MN	56468		SECT:29 TWP:135.0	RG:29	ACRES:		NET+SPEC	2,638.00	
							- - - - - PAYMENTS - - - - -		
						314 5/18/04	AV	1,286.00	
							01 99891	33.00	
							RCPT TOT	1,319.00	
						839 10/18/04	AV	1,286.00	
							01 99891	33.00	
							RCPT TOT	1,319.00	
PLAT TOTALS						EMV 18,904,800	TC TAX	129,464.50	
						DFRV	FD TAX		
						TMV 14,162,500	SGP TAX	41,632.21	
						RMV 5,611,800	RMV TAX	2,684.59	
						NTC 145,711	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR	327.30	
							AGRI CR		
							NET	173,454.00	
							SA	2,394.00	
							NET+SPEC	175,848.00	
							- - - - - PAYMENTS - - - - -		
							NET	173,455.97	
							TIF		
							SA	2,394.03	
							GAA		
							COST		
							RCPT TOT	175,850.00	
							PEN	374.64	
							INT		
							BAL DUE	-2.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-450-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	107.67
TXP#:0007955		PLAT: 0450 LOT:	BLOCK:			EMV	15,500 SGP TAX	26.33
GLENDENNING, WILLIAM G & S		FIRST ADDN TO SHORE ACRES				TMV	12,200 N-HM NET	134.00
1765 PINEHURST AVE		LOT 2, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	122 SA 99891	66.00
ST PAUL, MN 55116		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC	200.00
-----								
							PAYMENTS	-----
		321		5/17/04	AV		53.83	
					SG		13.17	
					01 99891		33.00	
					RCPT TOT		100.00	
		909		10/19/04	AV		53.84	
					SG		13.16	
					01 99891		33.00	
					RCPT TOT		100.00	
90-450-0130	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	140.43
TXP#:0033069		PLAT: 0450 LOT:	BLOCK:			EMV	19,300 RMV TAX	7.57
CLIFFORD, WILLIAM R TRUSTEE		FIRST ADDN TO SHORE ACRES				TMV	15,900 HSTD NET	148.00
9064 PEBBLE BEACH RD		LOT 3, BLK 1, FIRST ADDN TO SHORE ACRES				RMV	15,900 SA 99891	66.00
NISSWA MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC	159 NET+SPEC	214.00
-----								
							PAYMENTS	-----
		332		5/14/04	AV		74.00	
					01 99891		33.00	
					RCPT TOT		107.00	
		877		10/08/04	AV		74.00	
					01 99891		33.00	
					RCPT TOT		107.00	
90-450-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	12.86
TXP#:0034807		PLAT: 0450 LOT:	BLOCK:			EMV	1,500 SGP TAX	3.14
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV	1,500 N-HM NET	16.00
556 S MISS RIVERSIDE BLVD		LOT 4, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	15	
ST PAUL, MN 55116		SECT:29 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	-----
		349		5/11/04	AV		12.86	
					SG		3.14	
					RCPT TOT		16.00	
90-450-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	12.86
TXP#:0034807		PLAT: 0450 LOT:	BLOCK:			EMV	1,500 SGP TAX	3.14
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV	1,500 N-HM NET	16.00
556 S MISS RIVERSIDE BLVD		LOT 5, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	15	
ST PAUL, MN 55116		SECT:29 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	-----
		348		5/11/04	AV		12.86	
					SG		3.14	
					RCPT TOT		16.00	
90-450-0160	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	12.86
TXP#:0003805		PLAT: 0450 LOT:	BLOCK:			EMV	1,500 SGP TAX	3.14
CHANEY, MARTIN L, D CYNTHIA		FIRST ADDN TO SHORE ACRES				TMV	1,500 N-HM NET	16.00
M T, G M, R B & ADAMS, SUZ		LOT 6, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	15	
PO BOX 438		SECT:29 TWP:135.0 RG:29 ACRES:						
VERMILLION, SD 57069								
-----								
							PAYMENTS	-----
		250		4/29/04	AV		12.86	
					SG		3.14	
					RCPT TOT		16.00	



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TAXPAYER NAME/ADDRESS
FEE OWNER NAME          PROPERTY DESCRIPTION
=====
PLAT TOTALS
                                EMV      39,300 TC TAX          286.68 PTR          148.00
                                DFRV      FD TAX
                                TMV      32,600 SGP TAX          35.75
                                RMV      15,900 RMV TAX          7.57
                                NTC      326 PL TAX
                                TIF TAX
                                TG TAX
                                AFA TAX
                                AFY TAX
                                UT TAX
                                CN TAX
                                SM TAX
                                CMT TAX
                                GAA TAX
                                TAC CR
                                PL CR
                                DIS CR
                                RES CR
                                AGRI CR
                                NET          330.00
                                SA          132.00
                                NET+SPEC    462.00
                                - - - - - PAYMENTS - - - - -
                                NET          330.00
                                TIF
                                SA          132.00
                                GAA
                                COST
                                RCPT TOT    462.00 PEN
                                BAL DUE          INT
  
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ACRES

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TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME                      PROPERTY DESCRIPTION

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90-451-0110    RE            090-0181-00-00-00-00 000 000 0000000    151/000/000 0    TC TAX            1,109.29
                  TXP#:0043460 PLAT: 0451 LOT:        BLOCK:            EMV            224,300 SGP TAX            428.71
SKLUZACEK, DEBORA K            FAWN CREEK            TMV            124,800 N-HM NET           1,538.00
804 MAYFLOWER CT            LOT 1 BLK 1            NTC            1,248 SA 99891           66.00
NORTHFIELD MN 55057           SECT:29 TWP:135.0 RG:29 ACRES:            NET+SPEC           1,604.00
  
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- - - - - PAYMENTS - - - - -
                  304 5/18/04 AV            554.64
                                          SG            214.36
                                          01 99891           33.00
                                          RCPT TOT           802.00
                  821 10/18/04 AV            554.65
                                          SG            214.35
                                          01 99891           33.00
                                          RCPT TOT           802.00
  
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90-451-0120    RE            090-0181-00-00-00-00 000 000 0000000    201/000/000 1    TC TAX            5,284.56    PTR           5,560.00
                  TXP#:0013213 PLAT: 0451 LOT:        BLOCK:            EMV            619,500 RMV TAX            275.44
LARSEN, STANLEY G            FAWN CREEK            TMV            575,800 HSTD NET           5,560.00
8821 INTERLACHEN RD           LOT 2 BLK 1            RMV            575,800 SA 99891           66.00
LAKE SHORE, MN 56468           SECT:29 TWP:135.0 RG:29 ACRES:            NTC            5,948 NET+SPEC           5,626.00
  
```

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- - - - - PAYMENTS - - - - -
                  321 5/11/04 AV            2,780.00
                                          01 99891           33.00
                                          RCPT TOT           2,813.00
                  861 10/13/04 AV            2,780.00
                                          01 99891           33.00
                                          RCPT TOT           2,813.00
  
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90-451-0130    RE            090-0181-00-00-00-00 000 000 0000000    201/000/000 1    TC TAX            956.78    PTR           998.00
                  TXP#:0013213 PLAT: 0451 LOT:        BLOCK:            EMV            166,300 RMV TAX            41.22
LARSEN, STANLEY G            FAWN CREEK            TMV            86,100 HSTD NET           998.00
8821 INTERLACHEN RD           LOT 3 BLK 1            RMV            86,100
LAKE SHORE, MN 56468           SECT:29 TWP:135.0 RG:29 ACRES:            NTC            1,076
  
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- - - - - PAYMENTS - - - - -
                  320 5/11/04 AV            499.00
                  862 10/13/04 AV            499.00
  
```

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PLAT TOTALS                                            EMV            1,010,100 TC TAX            7,350.63    PTR           6,558.00
                                          DFRV                                            FD TAX
                                          TMV            786,700 SGP TAX            428.71
                                          RMV            661,900 RMV TAX            316.66
                                          NTC            8,272 PL TAX
  
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                                          TIF TAX
                                          TG TAX
                                          AFA TAX
                                          APY TAX
                                          UT TAX
                                          CN TAX
                                          SM TAX
                                          CMT TAX
                                          GAA TAX
                                          TAC CR
                                          PL CR
                                          DIS CR
                                          RES CR
                                          AGRI CR
                                          NET            8,096.00
                                          SA            132.00
                                          NET+SPEC           8,228.00
  
```

```

- - - - - PAYMENTS - - - - -
                                          NET            8,096.00
                                          TIF
                                          SA            132.00
                                          GAA
                                          COST
                                          RCPT TOT           8,228.00    PEN
                                                                                          INT
                                          BAL DUE
  
```

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-452-0001	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 339.25	
	TXP#:0050201	PLAT: 0452 LOT: BLOCK:				EMV 90,500	SGP TAX 82.75	
VIERE, LOREN M & DEBRA J		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,200	N-HM NET 422.00	
220 PARK AVE S		UNIT 1				NTC 382	SA 99891 66.00	
ST CLOUD MN 56301		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 488.00	
-----								
							PAYMENTS	
						345 5/10/04	AV 169.62	
							SG 41.38	
							01 99891 33.00	
							RCPT TOT 244.00	
						805 10/06/04	AV 169.63	
							SG 41.37	
							01 99891 33.00	
							RCPT TOT 244.00	
90-452-0002	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 339.25	
	TXP#:0050201	PLAT: 0452 LOT: BLOCK:				EMV 90,500	SGP TAX 82.75	
VIERE, LOREN M & DEBRA J		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,200	N-HM NET 422.00	
220 PARK AVE S		UNIT 2				NTC 382	SA 99891 66.00	
ST CLOUD MN 56301		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 488.00	
-----								
							PAYMENTS	
						346 5/10/04	AV 169.62	
							SG 41.38	
							01 99891 33.00	
							RCPT TOT 244.00	
						804 10/06/04	AV 169.63	
							SG 41.37	
							01 99891 33.00	
							RCPT TOT 244.00	
90-452-0003	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 341.03	
	TXP#:0050392	PLAT: 0452 LOT: BLOCK:				EMV 90,700	SGP TAX 82.97	
DOUGHERTY, HENRY M		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,300	N-HM NET 424.00	
2015 LAUREL AVE W		UNIT 3				NTC 383	SA 99891 66.00	
MINNEAPOLIS MN 55405		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 490.00	
-----								
							PAYMENTS	
						303 5/17/04	AV 341.02	
							SG 82.98	
							01 99891 66.00	
							RCPT TOT 490.00	
90-452-0004	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 339.25	
	TXP#:0050203	PLAT: 0452 LOT: BLOCK:				EMV 90,500	SGP TAX 82.75	
KITTELSON, CURTIS L & JOHNS		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,200	N-HM NET 422.00	
500 EAST GRANT ST, #605		UNIT 4				NTC 382	SA 99891 66.00	
MINNEAPOLIS MN 55404		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 488.00	
-----								
							PAYMENTS	
						332 5/13/04	AV 169.62	
							SG 41.38	
							01 99891 33.00	
							RCPT TOT 244.00	
						810 10/13/04	AV 169.63	
							SG 41.37	
							01 99891 33.00	
							RCPT TOT 244.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-452-0005	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 342.56	
	TXP#:0050204	PLAT: 0452 LOT: BLOCK:				EMV 91,000	SGP TAX 83.44	
LAU, KIRK R & MARGERY ANN		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,500	N-HM NET 426.00	
17305 30TH AVE N		UNIT 5				NTC 385	SA 99891 66.00	
PLYMOUTH MN 55447		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 492.00	
-----								
							PAYMENTS	-----
						319 5/12/04	AV 171.28	
							SG 41.72	
							01 99891 33.00	
							RCPT TOT 246.00	
						822 10/12/04	AV 171.28	
							SG 41.72	
							01 99891 33.00	
							RCPT TOT 246.00	
90-452-0006	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 339.25	
	TXP#:0050205	PLAT: 0452 LOT: BLOCK:				EMV 90,500	SGP TAX 82.75	
CURTIS, WILLIAM H & BONNIE		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,200	N-HM NET 422.00	
1806 CASE LANE		UNIT 6				NTC 382	SA 99891 66.00	
ST CLOUD MN 56303		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 488.00	
-----								
							PAYMENTS	-----
						341 5/11/04	AV 169.62	
							SG 41.38	
							01 99891 33.00	
							RCPT TOT 244.00	
						932 10/20/04	AV 169.63	
							SG 41.37	
							01 99891 33.00	
							RCPT TOT 244.00	
90-452-0007	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 339.25	
	TXP#:0050206	PLAT: 0452 LOT: BLOCK:				EMV 90,500	SGP TAX 82.75	
THOMPSON, NATE & DEBORAH		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,200	N-HM NET 422.00	
9320 GARRISON WAY		UNIT 7				NTC 382	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 488.00	
-----								
							PAYMENTS	-----
						206 4/02/04	AV 339.24	
							SG 82.76	
							01 99891 66.00	
							RCPT TOT 488.00	
90-452-0008	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 337.55	
	TXP#:0050207	PLAT: 0452 LOT: BLOCK:				EMV 90,000	SGP TAX 82.45	
BEHLING, KENNETH & JODI		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 37,900	N-HM NET 420.00	
5145 COTTONWOOD LANE		UNIT 8				NTC 379	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 486.00	
-----								
							PAYMENTS	-----
						350 5/14/04	AV 168.77	
							SG 41.23	
							01 99891 33.00	
							RCPT TOT 243.00	
						927 10/21/04	AV 168.78	
							SG 41.22	
							01 99891 33.00	
							RCPT TOT 243.00	

CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-452-0009	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 341.03	
						EMV 90,700	SGP TAX 82.97	
ANDERSON, WAYNE D & JANET H		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,300	N-HM NET 424.00	
8019 THOMAS AVE S		UNIT 9				NTC 383	SA 99891 66.00	
BLOOMINGTON MN	55431	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 490.00	
-----								
							PAYMENTS	-----
						370 5/20/04	AV 170.51	
							SG 41.49	
							01 99891 33.00	
							RCPT TOT 245.00	
						742 9/20/04	AV 170.52	
							SG 41.48	
							01 99891 33.00	
							RCPT TOT 245.00	
90-452-0010	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 341.03	
						EMV 90,700	SGP TAX 82.97	
BANGERT, SUZANNE T		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 38,300	N-HM NET 424.00	
605 PARK ST		UNIT 10				NTC 383	SA 99891 66.00	
WAYZATA MN	55391	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 490.00	
-----								
							PAYMENTS	-----
						347 5/11/04	AV 170.51	
							SG 41.49	
							01 99891 33.00	
							RCPT TOT 245.00	
						767 9/13/04	AV 170.52	
							SG 41.48	
							01 99891 33.00	
							RCPT TOT 245.00	
90-452-0011	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 376.42	
						EMV 102,100	SGP TAX 91.58	
RHEAUME-BRIGGS, JANICE, REV		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 42,300	N-HM NET 468.00	
5654 S DESERT OCOTILLO		UNIT 11				NTC 423	SA 99891 66.00	
GOLD CANYON AZ	85218	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 534.00	
-----								
							PAYMENTS	-----
						243 4/26/04	AV 376.42	
							SG 91.58	
							01 99891 66.00	
							RCPT TOT 534.00	
90-452-0012	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 377.94	
						EMV 102,300	SGP TAX 92.06	
SLETNER, MARK S & CAROL M		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 42,500	N-HM NET 470.00	
2729 GALTIER		UNIT 12				NTC 425	SA 99891 66.00	
ROSEVILLE MN	55113	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 536.00	
-----								
							PAYMENTS	-----
						347 5/05/04	AV 377.94	
							SG 92.06	
							01 99891 66.00	
							RCPT TOT 536.00	
90-452-0014	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 427.71	
						EMV 110,700	SGP TAX 104.29	
SAMUELSON, STEVEN E & LAURE		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				TMV 48,200	N-HM NET 532.00	
4420 E 207TH ST		UNIT 14				NTC 482	SA 99891 66.00	
PRIOR LAKE MN	55372	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 598.00	
-----								
							PAYMENTS	-----
						210 4/02/04	AV 213.85	
							SG 52.15	
							01 99891 33.00	
							RCPT TOT 299.00	
						839 10/06/04	AV 213.86	
							SG 52.14	
							01 99891 33.00	
							RCPT TOT 299.00	

CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
90-452-0015	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 445.40		
	TXP#:0050212	PLAT: 0452 LOT: BLOCK:				EMV 113,000	SGP TAX 108.60		
OSTLUND, RICHARD A & CHERYL		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM					TMV 50,200	N-HM NET 554.00	
1108 32ND AVE NO		UNIT 15					NTC 502	SA 99891 66.00	
ST CLOUD MN 55301		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 620.00	
-----									
							PAYMENTS	-----	
						353 5/14/04	AV 222.70		
							SG 54.30		
							01 99891 33.00		
							RCPT TOT 310.00		
						820 10/13/04	AV 222.70		
							SG 54.30		
							01 99891 33.00		
							RCPT TOT 310.00		
90-452-0016	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 384.28		
	TXP#:0050907	PLAT: 0452 LOT: BLOCK:				EMV 103,400	SGP TAX 93.72		
HEPP, SANDRA B		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM					TMV 43,200	N-HM NET 478.00	
8668 RIDGEWOOD RD		UNIT 16					NTC 432	SA 99891 66.00	
EDEN PRAIRIE MN 55344		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 544.00	
-----									
							PAYMENTS	-----	
						340 5/06/04	AV 192.14		
							SG 46.86		
							01 99891 33.00		
							RCPT TOT 272.00		
						818 10/15/04	AV 192.14		
							SG 46.86		
							01 99891 33.00		
							RCPT TOT 272.00		
90-452-0017	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 408.49		
	TXP#:0053840	PLAT: 0452 LOT: BLOCK:				EMV 107,100	SGP TAX 99.51		
CHALUPSKY, BRIAN		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM					TMV 46,000	N-HM NET 508.00	
13491 45TH ST NE		UNIT 17					NTC 460	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 574.00	
-----									
							PAYMENTS	-----	
						211 4/28/04	AV 204.24		
							SG 49.76		
							01 99891 33.00		
							RCPT TOT 287.00		
						905 10/19/04	AV 204.25		
							SG 49.75		
							01 99891 33.00		
							RCPT TOT 287.00		
90-452-0018	RE	090-0181-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 408.49		
	TXP#:0051602	PLAT: 0452 LOT: BLOCK:				EMV 107,100	SGP TAX 99.51		
MATHIOWETZ, GARY A & TAMARA		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM					TMV 46,000	N-HM NET 508.00	
608 NORWOOD ST, #1		UNIT 18					NTC 460	SA 99891 66.00	
BRAINERD MN 56401		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 574.00	
-----									
							PAYMENTS	-----	
						1070 5/10/04	AV 204.25		
							SG 49.75		
							01 99891 33.00		
							RCPT TOT 287.00		
						1995 10/08/04	AV 204.25		
							SG 49.75		
							01 99891 33.00		
							RCPT TOT 287.00		

PROGRAM: PRTTBAV3  
PARCEL TYPES: RP  
LAKE SHORE CITY

CASS COUNTY  
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CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
90-452-0019	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 406.97	
						EMV 106,800	SGP TAX 99.03	
						TMV 45,800	N-HM NET 506.00	
FELDGES, ELAINE & ANUNDSSEN,		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				NTC 458	SA 99891 66.00	
250 PARK AVE SO		UNIT 19					NET+SPEC 572.00	
ST CLOUD MN 56301		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						333 5/11/04	AV 203.48	
							SG 49.52	
							01 99891 33.00	
							RCPT TOT 286.00	
						829 10/05/04	AV 203.49	
							SG 49.51	
							01 99891 33.00	
							RCPT TOT 286.00	
90-452-0020	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 390.63	
						EMV 107,100	SGP TAX 95.37	
						TMV 43,900	N-HM NET 486.00	
HEROLD, EUGENE A & MARIANNE		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				NTC 439	SA 99891 66.00	
PO BOX 186		UNIT 20					NET+SPEC 552.00	
W CONCORD MN 55985		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						204 4/23/04	AV 195.31	
							SG 47.69	
							01 99891 33.00	
							RCPT TOT 276.00	
						855 10/05/04	AV 195.32	
							SG 47.68	
							01 99891 33.00	
							RCPT TOT 276.00	
90-452-0021	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 406.97	
						EMV 106,800	SGP TAX 99.03	
						TMV 45,800	N-HM NET 506.00	
LEWIS, WILLIAM C & CAROL J		CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM				NTC 458	SA 99891 66.00	
27707 SCHULZ RD		UNIT 21					NET+SPEC 572.00	
COLD SPRING MN 56320		SECT:20 TWP:135.0 RG:29 ACRES:						
-----								
							PAYMENTS	
						335 5/11/04	AV 203.48	
							SG 49.52	
							01 99891 33.00	
							RCPT TOT 286.00	
						842 10/14/04	AV 203.49	
							SG 49.51	
							01 99891 33.00	
							RCPT TOT 286.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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CIC #28 SHERWOOD FOREST RESORT CONDOMINIUM

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

TAXPAYER NAME/ADDRESS  
 FEE OWNER NAME                      PROPERTY DESCRIPTION

=====

PLAT TOTALS						EMV    1,972,000	TC TAX    7,432.75	PTR
						DFRV	FD TAX	
						TMV    836,200	SGP TAX    1,811.25	
						RMV	RMV TAX	
						NTC        8,362	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET            9,244.00	
							SA            1,320.00	
							NET+SPEC    10,564.00	
							----- PAYMENTS -----	
							NET            9,244.00	
							TIF	
							SA            1,320.00	
							GAA	
							COST	
							RCPT TOT    10,564.00	PEN
								INT
							BAL DUE	

ACRES



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-454-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,514.41	
	TXP#:0053806	PLAT: 0454 LOT:	BLOCK:			EMV 295,900	SGP TAX 675.59	
EGAN, KEVIN J & MARY BETH		LAKE MARGARET ADDN				TMV 170,500	N-HM NET 2,190.00	
904 HUNTSMOOR DR		LOT 1 BLK 1				NTC 1,705	SA 99891 66.00	
FRANKFORT IL 60423		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,256.00	
							- - - - PAYMENTS - - - -	
						327 5/17/04	AV 757.20	
							SG 337.80	
							01 99891 33.00	
							RCPT TOT 1,128.00	
						728 9/20/04	AV 757.21	
							SG 337.79	
							01 99891 33.00	
							RCPT TOT 1,128.00	
90-454-0120	RE	090-0181-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 798.41	
	TXP#:0050286	PLAT: 0454 LOT:	BLOCK:			EMV 197,500	SGP TAX 239.59	
BALDWIN, DAVID F & SANDRA J		LAKE MARGARET ADDN				TMV 89,900	N-HM NET 1,038.00	
1812 LUCILLE LANE		LOT 2 BLK 1				NTC 899	SA 99891 66.00	
ST CLOUD MN 56303		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,104.00	
							- - - - PAYMENTS - - - -	
						317 5/10/04	AV 399.20	
							SG 119.80	
							01 99891 33.00	
							RCPT TOT 552.00	
						826 10/12/04	AV 399.21	
							SG 119.79	
							01 99891 33.00	
							RCPT TOT 552.00	
90-454-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 570.84	
	TXP#:0001219	PLAT: 0454 LOT:	BLOCK:			EMV 180,000	SGP TAX 139.16	
BALDWIN, SANDRA LYNN, TRSTE		LAKE MARGARET ADDN				TMV 64,200	N-HM NET 710.00	
1191 SCHAEFFERS PT RD		LOT 3 BLK 1				NTC 642		
LAKE SHORE, MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						219 4/12/04	AV 285.42	
							SG 69.58	
							RCPT TOT 355.00	
						851 10/07/04	AV 285.42	
							SG 69.58	
							RCPT TOT 355.00	
90-454-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 445.65	
	TXP#:0052126	PLAT: 0454 LOT:	BLOCK:			EMV 109,800	SGP TAX 108.35	
POMEROY, P.A & R.F - TRUSTE		LAKE MARGARET ADDN				TMV 50,100	N-HM NET 554.00	
8909 INTERLACHEN ROAD		LOT 4 BLK 1				NTC 501		
LAKESHORE MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						322 5/18/04	AV 222.82	
							SG 54.18	
							RCPT TOT 277.00	
						817 10/13/04	AV 222.83	
							SG 54.17	
							RCPT TOT 277.00	
90-454-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 472.74	
	TXP#:0052126	PLAT: 0454 LOT:	BLOCK:			EMV 109,800	SGP TAX 115.26	
POMEROY, P.A & R.F - TRUSTE		LAKE MARGARET ADDN				TMV 53,200	N-HM NET 588.00	
8909 INTERLACHEN ROAD		LOT 5 BLK 1				NTC 532		
LAKESHORE MN 56468		SECT:29 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						323 5/18/04	AV 236.37	
							SG 57.63	
							RCPT TOT 294.00	
						815 10/13/04	AV 236.37	
							SG 57.63	
							RCPT TOT 294.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-454-0160	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	524.28
		TXP#:0052126 PLAT: 0454 LOT:			BLOCK:	EMV 122,000	SGP TAX	127.72
POMEROY, P.A & R.F - TRUSTE LAKE MARGARET ADDN						TMV 59,000	N-HM NET	652.00
8909 INTERLACHEN ROAD						NTC 590		
LAKESHORE MN 56468								
SECT:29 TWP:135.0 RG:29 ACRES:								
-----								
						324 5/18/04	AV	262.14
							SG	63.86
							RCPT TOT	326.00
						814 10/13/04	AV	262.14
							SG	63.86
							RCPT TOT	326.00
-----								
90-454-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	524.28
		TXP#:0052126 PLAT: 0454 LOT:			BLOCK:	EMV 122,000	SGP TAX	127.72
POMEROY, P.A & R.F - TRUSTE LAKE MARGARET ADDN						TMV 59,000	N-HM NET	652.00
8909 INTERLACHEN ROAD						NTC 590		
LAKESHORE MN 56468								
SECT:29 TWP:135.0 RG:29 ACRES:								
-----								
						325 5/18/04	AV	262.14
							SG	63.86
							RCPT TOT	326.00
						813 10/13/04	AV	262.14
							SG	63.86
							RCPT TOT	326.00
-----								
90-454-0180	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	2,317.01
		TXP#:0052126 PLAT: 0454 LOT:			BLOCK:	EMV 397,900	RMV TAX	124.76
POMEROY, P.A & R.F - TRUSTE LAKE MARGARET ADDN						TMV 260,700	RES CR	137.77
8909 INTERLACHEN ROAD						RMV 260,700	HSTD NET	2,304.00
LAKESHORE MN 56468						NTC 2,607	SA 99891	66.00
SECT:29 TWP:135.0 RG:29 ACRES:							NET+SPEC	2,370.00
-----								
						326 5/18/04	AV	1,152.00
							01 99891	33.00
							RCPT TOT	1,185.00
						812 10/13/04	AV	1,152.00
							01 99891	33.00
							RCPT TOT	1,185.00
-----								
90-454-0210	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	120.79
		TXP#:0052126 PLAT: 0454 LOT:			BLOCK:	EMV 60,000	SGP TAX	29.21
POMEROY, P.A & R.F - TRUSTE LAKE MARGARET ADDN						TMV 13,600	N-HM NET	150.00
8909 INTERLACHEN ROAD						NTC 136		
LAKESHORE MN 56468								
SECT:29 TWP:135.0 RG:29 ACRES:								
-----								
						327 5/18/04	AV	60.39
							SG	14.61
							RCPT TOT	75.00
						816 10/13/04	AV	60.40
							SG	14.60
							RCPT TOT	75.00
-----								
90-454-0230	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	61.20
		TXP#:0050061 PLAT: 0454 LOT:			BLOCK:	EMV 30,000	SGP TAX	14.80
GIFFERSON, LYLE E & MAXINE LAKE MARGARET ADDN						TMV 6,800	N-HM NET	76.00
2715 GREEN BASS LAKE LN						NTC 68		
NISSWA MN 56468								
SECT:29 TWP:135.0 RG:29 ACRES:								
-----								
						210 4/05/04	AV	61.20
							SG	14.80
							RCPT TOT	76.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

=====

PLAT TOTALS						EMV 1,624,900	TC TAX 7,349.61	PTR 2,304.00
						DFRV	FD TAX	
						TMV 827,000	SGP TAX 1,577.40	
						RMV 260,700	RMV TAX 124.76	
						NTC 8,270	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 137.77	
							AGRI CR	
							NET 8,914.00	
							SA 198.00	
							NET+SPEC 9,112.00	
							----- PAYMENTS -----	
							NET 8,914.00	
							TIF	
							SA 198.00	
							GAA	
							COST	
							RCPT TOT 9,112.00	PEN INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-457-0010	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,296.20	PTR 2,280.00
		TXP#:0054065	PLAT: 0457	LOT:	BLOCK:	EMV 384,200	RMV TAX 123.64	
KACHEL, JOHN D		PINE HARBOR						
1776 ASBURY ST		LOT 1						
FALCON HEIGHTS MN	55113	SECT:29	TWP:135.0	RG:29	ACRES:	RMV 258,400	HSTD NET 2,280.00	
						NTC 2,584	SA 99891 66.00	
							NET+SPEC 2,346.00	
-----								
PAYMENTS								
						236 4/23/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
						824 10/04/04	AV 1,140.00	
							01 99891 33.00	
							RCPT TOT 1,173.00	
90-457-0020	RE	090-0181-00-00-00-00	000	000	00000016	201/000/000 1	TC TAX 6,768.63	PTR 7,108.00
		TXP#:0051714	PLAT: 0457	LOT:	BLOCK:	EMV 742,600	RMV TAX 339.37	
BROWN, ROSE ANN, UND 1/2 IN		PINE HARBOR						
BROWN, GARY A FAMILY TRUST,		LOT 2						
9116 PEBBLE BEACH RD		SECT:29 TWP:135.0 RG:29 ACRES:						
LAKE SHORE MN	56468					TMV 709,500	HSTD NET 7,108.00	
						RMV 709,500	SA 99891 66.00	
						NTC 7,619	NET+SPEC 7,174.00	
-----								
PAYMENTS								
						310 5/19/04	AV 3,554.00	
							01 99891 33.00	
							RCPT TOT 3,587.00	
						810 10/15/04	AV 3,554.00	
							01 99891 33.00	
							RCPT TOT 3,587.00	
90-457-0030	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,598.39	
		TXP#:0053605	PLAT: 0457	LOT:	BLOCK:	EMV 401,700	SGP TAX 1,335.61	
KOLDEN, DARRELL D & JANE E		PINE HARBOR						
146 COVENTRY RD		LOT 3						
LESUEUR MN	56058	SECT:29	TWP:135.0	RG:29	ACRES:	TMV 292,400	N-HM NET 3,934.00	
						NTC 2,924	SA 99891 66.00	
							NET+SPEC 4,000.00	
-----								
PAYMENTS								
						235 4/23/04	AV 1,299.19	
							SG 667.81	
							01 99891 33.00	
							RCPT TOT 2,000.00	
						929 10/19/04	AV 1,299.20	
							SG 667.80	
							01 99891 33.00	
							RCPT TOT 2,000.00	
90-457-0040	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,679.13	
		TXP#:0041580	PLAT: 0457	LOT:	BLOCK:	EMV 423,200	SGP TAX 1,384.87	
TAYLOR, BRADLEY & KAYE		PINE HARBOR						
15675 FLACKWOOD WAY		LOT 4						
APPLE VALLEY MN	55124	SECT:29	TWP:135.0	RG:29	ACRES:	TMV 301,600	N-HM NET 4,064.00	
						NTC 3,016	SA 99891 66.00	
							NET+SPEC 4,130.00	
-----								
PAYMENTS								
						354 5/12/04	AV 1,339.56	
							SG 692.44	
							01 99891 33.00	
							RCPT TOT 2,065.00	
						834 10/14/04	AV 1,339.57	
							SG 692.43	
							01 99891 33.00	
							RCPT TOT 2,065.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-457-0050	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,179.47	
	TXP#:0016804	PLAT: 0457 LOT:	BLOCK:			EMV 339,500	SGP TAX 1,080.53	
NORDBY, ROBERT L		PINE HARBOR						
704 E MINNEHAHA PKWY		LOT 5						
MINNEAPOLIS, MN 55417		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,453	SA 99891 66.00	
							NET+SPEC 3,326.00	
-----								
							PAYMENTS	
			318	5/14/04		AV	1,089.73	
						SG	540.27	
						01 99891	33.00	
						RCPT TOT	1,663.00	
			826	10/15/04		AV	1,089.74	
						SG	540.26	
						01 99891	33.00	
						RCPT TOT	1,663.00	
90-457-0060	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,063.86	
	TXP#:0011103	PLAT: 0457 LOT:	BLOCK:			EMV 323,300	SGP TAX 1,010.14	
JOHNSON, ARLA J		PINE HARBOR						
8864 INTERLACHEN RD		LOT 6						
NISSWA MN 56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,323	SA 99891 66.00	
							NET+SPEC 3,140.00	
-----								
							PAYMENTS	
			359	5/11/04		AV	1,031.93	
						SG	505.07	
						01 99891	33.00	
						RCPT TOT	1,570.00	
			803	10/07/04		AV	1,031.93	
						SG	505.07	
						01 99891	33.00	
						RCPT TOT	1,570.00	
90-457-0070	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,016.00	
	TXP#:0012375	PLAT: 0457 LOT:	BLOCK:			EMV 435,000	SGP TAX 1,590.00	
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR						
1625 NW 106TH ST		LOT 7						
CLIVE IA 50325		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 3,395	SA 99891 66.00	
							NET+SPEC 4,672.00	
-----								
							PAYMENTS	
			342	5/07/04		AV	1,508.00	
						SG	795.00	
						01 99891	33.00	
						RCPT TOT	2,336.00	
			850	10/01/04		AV	1,508.00	
						SG	795.00	
						01 99891	33.00	
						RCPT TOT	2,336.00	
90-457-0080	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,508.29	
	TXP#:0005137	PLAT: 0457 LOT:	BLOCK:			EMV 240,700	SGP TAX 671.71	
DENISEN, GLENN H,1/3 INT; M		PINE HARBOR						
LYNNE K 1/3 INT;FELTEN, SUS		LOT 8						
801 10TH AVE SE		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 1,697	SA 99891 66.00	
AUSTIN MN 55912							NET+SPEC 2,246.00	
-----								
							PAYMENTS	
			329	5/12/04		AV	754.14	
						SG	335.86	
						01 99891	33.00	
						RCPT TOT	1,123.00	
			843	10/12/04		AV	754.15	
						SG	335.85	
						01 99891	33.00	
						RCPT TOT	1,123.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-457-0090	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,035.26		
		TXP#:0030818 PLAT: 0457 LOT:			BLOCK:	EMV 337,600	SGP TAX 992.74		
KOEPPPEL, DEVVEE K & ROTH, MI		PINE HARBOR					TMV 229,100	N-HM NET 3,028.00	
% ROBERTA ROTH		LOT 9					NTC 2,291	SA 99891 66.00	
2105 TIMBER DRIVE		SECT:29 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,094.00	
CEDAR FALLS IA 50613		-							
ROTH, RICHARD & ROBERTA		221 4/30/04					AV 1,017.63		
							SG 496.37		
							01 99891 33.00		
							RCPT TOT 1,547.00		
		838 10/18/04					AV 1,017.63		
							SG 496.37		
							01 99891 33.00		
							RCPT TOT 1,547.00		
90-457-0100	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,553.62		
		TXP#:0009452 PLAT: 0457 LOT:			BLOCK:	EMV 363,800	SGP TAX 1,308.38		
HAYS, ROBERT C		PINE HARBOR					TMV 287,400	N-HM NET 3,862.00	
1836 FERNWOOD AVE		LOT 10					NTC 2,874	SA 99891 66.00	
ST PAUL, MN 55113		SECT:29 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,928.00	
		-							
		340 5/18/04					AV 1,276.81		
							SG 654.19		
							01 99891 33.00		
							RCPT TOT 1,964.00		
		808 10/18/04					AV 1,276.81		
							SG 654.19		
							01 99891 33.00		
							RCPT TOT 1,964.00		
90-457-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,087.45		
		TXP#:0028061 PLAT: 0457 LOT:			BLOCK:	EMV 339,200	SGP TAX 1,024.55		
PAHL, DANIEL R & REYNOLDS,		PINE HARBOR					TMV 235,000	N-HM NET 3,112.00	
6529 COUNTRYSIDE DR		LOT 11					NTC 2,350	SA 99891 66.00	
EDEN PRAIRIE, MN 55346		SECT:29 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,178.00	
		-							
		330 5/13/04					AV 1,043.72		
							SG 512.28		
							01 99891 33.00		
							RCPT TOT 1,589.00		
		804 10/08/04					AV 1,043.73		
							SG 512.27		
							01 99891 33.00		
							RCPT TOT 1,589.00		
90-457-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,767.45		
		TXP#:0048040 PLAT: 0457 LOT:			BLOCK:	EMV 420,200	SGP TAX 1,438.55		
ARNT, EUGENE & JANE C		PINE HARBOR					TMV 311,400	N-HM NET 4,206.00	
8450 KEATS AVE NO		LOT 12					NTC 3,114	SA 99891 66.00	
STILLWATER MN 55082		SECT:29 TWP:135.0 RG:29 ACRES:						NET+SPEC 4,272.00	
		-							
		201 4/23/04					AV 1,383.72		
							SG 719.28		
							01 99891 33.00		
							RCPT TOT 2,136.00		
		703 9/27/04					AV 1,383.73		
							SG 719.27		
							01 99891 33.00		
							RCPT TOT 2,136.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-457-0131	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,022.83	
TXP#:0015597		PLAT: 0457	LOT:	BLOCK:		EMV 280,300	SGP TAX 985.17	
MILLER, THOMAS F & AUDREY J		PINE HARBOR				TMV 227,700	N-HM NET 3,008.00	
2101 WOODS LANE		LOT 13				NTC 2,277	SA 99891 66.00	
BURNSVILLE, MN 55337		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 3,074.00	
-----								
							PAYMENTS	
249 4/19/04							AV 1,011.41	
							SG 492.59	
							01 99891 33.00	
							RCPT TOT 1,537.00	
808 10/07/04							AV 1,011.42	
							SG 492.58	
							01 99891 33.00	
							RCPT TOT 1,537.00	
90-457-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,180.73	
TXP#:0020039		PLAT: 0457	LOT:	BLOCK:		EMV 339,500	SGP TAX 1,081.27	
RUNYON, JAMES H & KATHLEEN		PINE HARBOR				TMV 245,400	N-HM NET 3,262.00	
8524 W 28TH ST		LOT 14				NTC 2,454	SA 99891 66.00	
ST LOUIS PARK, MN 55426		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 3,328.00	
-----								
							PAYMENTS	
304 5/18/04							AV 1,090.36	
							SG 540.64	
							01 99891 33.00	
							RCPT TOT 1,664.00	
810 10/15/04							AV 1,090.37	
							SG 540.63	
							01 99891 33.00	
							RCPT TOT 1,664.00	
90-457-0150	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,353.48	
TXP#:0013637		PLAT: 0457	LOT:	BLOCK:		EMV 357,900	SGP TAX 1,186.52	
LEONARD, DEVOIS E		PINE HARBOR				TMV 264,900	N-HM NET 3,540.00	
12520 COLD STREAM DR SE		LOT 15				NTC 2,649	SA 99891 66.00	
APT 203		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 3,606.00	
FORT MEYERS, FL 33912								
-----								
							PAYMENTS	
212 4/29/04							AV 1,176.74	
							SG 593.26	
							01 99891 33.00	
							RCPT TOT 1,803.00	
728 9/20/04							AV 1,176.74	
							SG 593.26	
							01 99891 33.00	
							RCPT TOT 1,803.00	
90-457-0160	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,002.36	
TXP#:0041081		PLAT: 0457	LOT:	BLOCK:		EMV 431,400	SGP TAX 1,581.64	
CRANDALL, RICHARD & NANCY		PINE HARBOR				TMV 337,900	N-HM NET 4,584.00	
4445 OAKVIEW LAND		LOT 16				NTC 3,379	SA 99891 66.00	
PLYMOUTH MN 55442		SECT:29 TWP:135.0 RG:29		ACRES:			NET+SPEC 4,650.00	
-----								
							PAYMENTS	
379 5/12/04							AV 1,501.18	
							SG 790.82	
							01 99891 33.00	
							RCPT TOT 2,325.00	
841 10/15/04							AV 1,501.18	
							SG 790.82	
							01 99891 33.00	
							RCPT TOT 2,325.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-457-0170	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,446.71	
		PLAT: 0457 LOT:			BLOCK:	EMV 369,400	SGP TAX 1,243.29	
REYNOLDS, RICHARD A & JUDY		PINE HARBOR				TMV 275,400	N-HM NET 3,690.00	
2310 TOWER VIEW CIRCLE		LOT 17				NTC 2,754	SA 99891 66.00	
BLOOMINGTON MN 55431		SECT:29 TWP:135.0 RG:29			ACRES:		NET+SPEC 3,756.00	
							- - - - PAYMENTS - - - -	
						337 5/18/04	AV 1,223.35	
							SG 621.65	
							01 99891 33.00	
							RCPT TOT 1,878.00	
						836 10/15/04	AV 1,223.36	
							SG 621.64	
							01 99891 33.00	
							RCPT TOT 1,878.00	
90-457-0180	RE	090-0181-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 2,877.16	PTR 2,952.00
		PLAT: 0457 LOT:			BLOCK:	EMV 427,200	RMV TAX 154.92	
ROTHENBERGER, JARED & DAWN		PINE HARBOR				TMV 323,800	RES CR 80.08	
1540 PINE HARBOR LN		PT OF LOT 18				RMV 323,800	HSTD NET 2,952.00	
LAKE SHORE MN 56468		SECT:29 TWP:135.0 RG:29			ACRES:	NTC 3,238	SA 99891 66.00	
							- - - - PAYMENTS - - - -	
						345 5/18/04	AV 1,476.00	
							01 99891 33.00	
							RCPT TOT 1,509.00	
						811 10/18/04	AV 1,476.00	
							01 99891 33.00	
							RCPT TOT 1,509.00	
PLAT TOTALS						EMV 6,956,700	TC TAX 47,437.02	PTR 12,340.00
						DFRV	FD TAX	
						TMV 5,286,700	SGP TAX 17,914.97	
						RMV 1,291,700	RMV TAX 617.93	
						NTC 53,391	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 219.92	
							AGRI CR	
							NET 65,750.00	
							SA 1,188.00	
							NET+SPEC 66,938.00	
							- - - - PAYMENTS - - - -	
							NET 65,750.00	
							TIF	
							SA 1,188.00	
							GAA	
							COST	
							RCPT TOT 66,938.00	PEN INT
							BAL DUE	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-463-0110	RE	090-0116-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX 1,775.25	
		TXP#:0041775	PLAT: 0463	LOT:	BLOCK:	EMV 196,400	SGP TAX 794.75	
EINYCK, DENNIS & BRIGID								
AGATE LAKE BEACH								
2156 DAYTON AVE		LOT 1 BLK 1				NTC 1,925	SA 99891 66.00	
ST PAUL MN 55104		SECT:31 TWP:135.0	RG:29	ACRES:			NET+SPEC 2,636.00	
-----								
							PAYMENTS	
						1071 5/10/04	AV 887.63	
							SG 397.37	
							01 99891 33.00	
							RCPT TOT 1,318.00	
						1996 10/08/04	AV 887.63	
							SG 397.37	
							01 99891 33.00	
							RCPT TOT 1,318.00	
90-463-0120	RE	090-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 232.05	PTR 234.00
		TXP#:0010125	PLAT: 0463	LOT:	BLOCK:	EMV 35,800	RMV TAX 1.95	
HOGER, DONALD E & PHYLLIS M								
AGATE LAKE BEACH								
9422 AGATE LK RD SW		LOT 2 BLK 1				TMV 25,100	HSTD NET 234.00	
LAKE SHORE, MN 56468-8702		SECT:31 TWP:135.0	RG:29	ACRES:		NTC 251		
-----								
							PAYMENTS	
						309 5/07/04	AV 117.00	
						836 10/06/04	AV 117.00	
90-463-0130	RE	090-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,404.66	PTR 2,364.00
		TXP#:0010125	PLAT: 0463	LOT:	BLOCK:	EMV 299,400	RMV TAX 20.25	
HOGER, DONALD E & PHYLLIS M								
AGATE LAKE BEACH								
9422 AGATE LK RD SW		LOT 3 BLK 1				TMV 260,800	RES CR 60.91	
LAKE SHORE, MN 56468-8702		SECT:31 TWP:135.0	RG:29	ACRES:		RMV 260,800	HSTD NET 2,364.00	
						NTC 2,608	SA 99891 66.00	
							NET+SPEC 2,430.00	
-----								
							PAYMENTS	
						307 5/07/04	AV 1,182.00	
							01 99891 33.00	
							RCPT TOT 1,215.00	
						835 10/06/04	AV 1,182.00	
							01 99891 33.00	
							RCPT TOT 1,215.00	
90-463-0140	RE	090-0116-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 737.87	
		TXP#:0044756	PLAT: 0463	LOT:	BLOCK:	EMV 126,400	SGP TAX 186.13	
PHILLIPS, CHRISTOPHER K & K								
AGATE LAKE BEACH								
3613 TANGLEWOOD CT		PART OF LOT 4, BLK 1				TMV 80,000	N-HM NET 924.00	
EAGAN MN 55123		SECT:31 TWP:135.0	RG:29	ACRES:		NTC 800	SA 99891 66.00	
							NET+SPEC 990.00	
-----								
							PAYMENTS	
						242 5/03/04	AV 368.93	
							SG 93.07	
							01 99891 33.00	
							RCPT TOT 495.00	
						729 9/30/04	AV 368.94	
							SG 93.06	
							01 99891 33.00	
							RCPT TOT 495.00	
90-463-0141	RE	090-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,173.94	PTR 926.00
		TXP#:0031499	PLAT: 0463	LOT:	BLOCK:	EMV 175,700	RMV TAX 9.89	
LEE, ELTON C & MARY C								
AGATE LAKE BEACH								
9462 AGATE LAKE RD		PART OF LOT 4, BLK 1				TMV 127,300	RES CR 257.83	
LAKE SHORE MN 56468		SECT:31 TWP:135.0	RG:29	ACRES:		RMV 127,300	HSTD NET 926.00	
						NTC 1,273	SA 99891 66.00	
							NET+SPEC 992.00	
-----								
							PAYMENTS	
						337 5/14/04	AV 926.00	
							01 99891 66.00	
							RCPT TOT 992.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-463-0150	RE	090-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 398.58	
	TXP#:0045849	PLAT: 0463 LOT:	BLOCK:			EMV 58,900	SGP TAX 93.42	
DEGEN, MICHAEL S & JULIE L		AGATE LAKE BEACH				TMV 43,300	N-HM NET 492.00	
501 INGLEWOOD DR N		LOT 5 BLK 1				NTC 433	SA 99891 66.00	
BAXTER MN 56425		SECT:31 TWP:135.0 RG:29 ACRES:					NET+SPEC 558.00	
							PAYMENTS	
						215 4/02/04	AV 398.58	
							SG 93.42	
							01 99891 66.00	
							RCPT TOT 558.00	
90-463-0160	RE	090-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 148.94	
	TXP#:0045849	PLAT: 0463 LOT:	BLOCK:			EMV 34,800	SGP TAX 35.06	
DEGEN, MICHAEL S & JULIE L		AGATE LAKE BEACH				TMV 16,200	N-HM NET 184.00	
501 INGLEWOOD DR N		LOT 6 BLK 1				NTC 162		
BAXTER MN 56425		SECT:31 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						214 4/02/04	AV 148.94	
							SG 35.06	
PLAT TOTALS							RCPT TOT 184.00	
						EMV 927,400	TC TAX 6,871.29	PTR 3,524.00
						DFRV	FD TAX	
						TMV 745,200	SGP TAX 1,109.36	
						RMV 413,200	RMV TAX 32.09	
						NTC 7,452	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 318.74	
							AGRI CR	
							NET 7,694.00	
							SA 330.00	
							NET+SPEC 8,024.00	
							PAYMENTS	
							NET 7,694.00	
							TIF	
							SA 330.00	
							GAA	
							COST	
							RCPT TOT 8,024.00	PEN
								INT
							BAL DUE	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-466-0105	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 7,483.43	
		TXP#:0041679 PLAT: 0466 LOT:			BLOCK:	EMV 790,000	SGP TAX 4,310.57	
OLSON, CARRIE J TRUSTEE		DELLWOOD				TMV 773,800	N-HM NET 11,794.00	
11428 CANTERBURY CIRCLE		LOT 1 BLK 1				NTC 8,423	SA 99891 66.00	
LEAWOOD KS 66211		SECT:32 TWP:135.0 RG:29			ACRES:		NET+SPEC 11,860.00	
-----								
							PAYMENTS	
						311 5/10/04	AV 3,741.71	
							SG 2,155.29	
							01 99891 33.00	
							RCPT TOT 5,930.00	
						904 10/22/04	AV 3,741.72	
							SG 2,155.28	
							01 99891 33.00	
							RCPT TOT 5,930.00	
90-466-0110	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,496.42	
		TXP#:0054572 PLAT: 0466 LOT:			BLOCK:	EMV 357,600	SGP TAX 1,273.58	
BENSON, LLOYD K JR & VICKI		DELLWOOD				TMV 281,000	N-HM NET 3,770.00	
10307 BUCKS WAY		LOT 2 BLK 1				NTC 2,810	SA 99891 66.00	
EDEN PRAIRIE MN 55347		SECT:32 TWP:135.0 RG:29			ACRES:		NET+SPEC 3,836.00	
-----								
							PAYMENTS	
						312 5/10/04	AV 1,248.21	
							SG 636.79	
							01 99891 33.00	
							RCPT TOT 1,918.00	
						842 10/13/04	AV 1,248.21	
							SG 636.79	
							01 99891 33.00	
							RCPT TOT 1,918.00	
90-466-0115	RE	090-0181-00-00-00-00	000	000	00000050	151/000/000 0	TC TAX 2,547.41	
		TXP#:0050463 PLAT: 0466 LOT:			BLOCK:	EMV 384,900	SGP TAX 1,304.59	
DARULA, KENNETH P & LINDA M		DELLWOOD				TMV 286,700	N-HM NET 3,852.00	
4737 MEDINA LAKE DR		LOT 3 BLK 1				NTC 2,867	SA 99891 66.00	
MEDINA MN 55340		SECT:32 TWP:135.0 RG:29			ACRES:		NET+SPEC 3,918.00	
-----								
							PAYMENTS	
						375 5/10/04	AV 1,273.70	
							SG 652.30	
							01 99891 33.00	
							RCPT TOT 1,959.00	
						862 10/12/04	AV 1,273.71	
							SG 652.29	
							01 99891 33.00	
							RCPT TOT 1,959.00	
90-466-0120	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,119.18	
		TXP#:0012505 PLAT: 0466 LOT:			BLOCK:	EMV 465,900	SGP TAX 1,652.82	
KOCH, PAUL K		DELLWOOD				TMV 351,100	N-HM NET 4,772.00	
16115 38 AVE N		LOT 4 BLK 1				NTC 3,511	SA 99891 66.00	
PLYMOUTH MN 55446		SECT:32 TWP:135.0 RG:29			ACRES:		NET+SPEC 4,838.00	
-----								
							PAYMENTS	
						347 5/17/04	AV 1,559.59	
							SG 826.41	
							01 99891 33.00	
							RCPT TOT 2,419.00	
						734 9/30/04	AV 1,559.59	
							SG 826.41	
							01 99891 33.00	
							RCPT TOT 2,419.00	

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90-466-0125	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 3,104.77	PTR 3,214.00
		TXP#:0008514	PLAT: 0466	LOT:	BLOCK:	EMV 452,900	RMV TAX 167.17	
GROVER, CLIFFORD A & ARLYLE		DELLWOOD				TMV 349,400	RES CR 57.94	
9246 INTERLACHEN RD		LOT 5 BLK 1				RMV 349,400	HSTD NET 3,214.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,494	SA 99891 66.00	
GROVER, ALLEN R & JAMES R;							NET+SPEC 3,280.00	
							- - - - PAYMENTS - - - -	
		306 5/10/04		AV			1,607.00	
				01 99891			33.00	
				RCPT TOT			1,640.00	
		839 10/06/04		AV			1,607.00	
				01 99891			33.00	
				RCPT TOT			1,640.00	
90-466-0130	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1 .50	TC TAX 3,784.99	PTR 3,808.00
		TXP#:0051467	PLAT: 0466	LOT:	BLOCK:	EMV 641,100	RMV TAX 203.75	
ENGLUND, JUDY A , BERNER, J		DELLWOOD				TMV 425,900	RES CR 180.74	
VOIGT, JEFFREY N & JOAN M		LOTS 6,7 & PT OF LOT 9, DELLWOOD				RMV 425,900	HSTD NET 3,808.00	
25555 ORCHARD CIR		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,260	SA 99891 66.00	
SHOREWOOD MN 55331							NET+SPEC 3,874.00	
							- - - - PAYMENTS - - - -	
		227 4/21/04		AV			1,904.00	
				01 99891			33.00	
				RCPT TOT			1,937.00	
		738 9/27/04		AV			1,904.00	
				01 99891			33.00	
				RCPT TOT			1,937.00	
90-466-0140	RE	090-0181-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 9.49	PTR 10.00
		TXP#:0042514	PLAT: 0466	LOT:	BLOCK:	EMV 1,000	RMV TAX .51	
ROTHENBERGER, JARED & DAWN		DELLWOOD				TMV 1,000	HSTD NET 10.00	
1540 PINE HARBOR LN		LOT 8 BLK 1				RMV 1,000		
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 10		
							- - - - PAYMENTS - - - -	
		1519 12/23/04		AV			10.00	P&I .80
				RCPT TOT			10.00	PEN .80
90-466-0145	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 62.72	
		TXP#:0019359	PLAT: 0466	LOT:	BLOCK:	EMV 15,000	SGP TAX 15.28	
REYNOLDS, RICHARD A & JUDY		DELLWOOD				TMV 7,000	N-HM NET 78.00	
2310 TOWER VIEW CIRCLE		LOT 9 BLK 1 LESS SOLD				NTC 70		
BLOOMINGTON MN 55431		SECT:32 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
		338 5/18/04		AV			31.36	
				SG			7.64	
				RCPT TOT			39.00	
		837 10/15/04		AV			31.36	
				SG			7.64	
				RCPT TOT			39.00	
90-466-0150	RE	090-0181-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 24.21	
		TXP#:0019359	PLAT: 0466	LOT:	BLOCK:	EMV 10,000	SGP TAX 5.79	
REYNOLDS, RICHARD A & JUDY		DELLWOOD				TMV 2,800	N-HM NET 30.00	
2310 TOWER VIEW CIRCLE		PT OF LOT 10, BLK 1				NTC 28		
BLOOMINGTON MN 55431		SECT:32 TWP:135.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
		336 5/18/04		AV			24.21	
				SG			5.79	
				RCPT TOT			30.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-466-0155	RE	090-0181-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 268.35	PTR 162.00
	TXP#:0019148	PLAT: 0466 LOT:	BLOCK:			EMV 35,300	RMV TAX 14.45	
REED, HILDA MAE		DELLWOOD				TMV 30,200	RES CR 120.80	
1551 PINE HARBOR LN		PT OF LOT 10 BLK 1				RMV 30,200	HSTD NET 162.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135.0	RG:29	ACRES:		NTC 302	SA 99891 66.00	
							NET+SPEC 228.00	
							- - - - PAYMENTS - - - -	
						330 5/10/04	AV 162.00	
							01 99891 66.00	
							RCPT TOT 228.00	
90-466-0160	RE	090-0181-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 99.62	
	TXP#:0037583	PLAT: 0466 LOT:	BLOCK:			EMV 15,000	SGP TAX 24.38	
ZACHARY, JOHN R		DELLWOOD				TMV 11,200	N-HM NET 124.00	
9254 INTERLACHEN RD		OUTLOT A				NTC 112		
NISSWA MN 56468		SECT:32 TWP:135.0	RG:29	ACRES:				
							- - - - PAYMENTS - - - -	
						402 6/22/04	AV 99.62	
							SG 24.38	
							RCPT TOT 124.00	
PLAT TOTALS						EMV 3,168,700	TC TAX 23,000.59	PTR 7,194.00
						DFRV	FD TAX	
						TMV 2,520,100	SGP TAX 8,587.01	
						RMV 806,500	RMV TAX 385.88	
						NTC 25,887	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 359.48	
							AGRI CR	
							NET 31,614.00	
							SA 462.00	
							NET+SPEC 32,076.00	
							- - - - PAYMENTS - - - -	
							NET 31,614.00	
							TIF	
							SA 462.00	
							GAA	
							COST	
							RCPT TOT 32,076.00	PEN .80
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-469-0110	RE	090-0181-00-00-00-00	000	000	00000000	952/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		STATE OF MINNESOTA						
TXP#:0022318		PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT						
		LOT 1 BLK 1						
		SECT:32 TWP:135.0 RG:29 ACRES:						
90-469-0120	RE	090-0181-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,011.59	PTR 562.00
TXP#:0038433		PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT						
KLINE, LYLE & KATHLEEN		AUDITORS PLAT OF ROCKY POINT						
9215 INTERLACHEN RD		LOTS 2 & 3 BLK 1						
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
		EMV 186,400 SGP TAX 732.09						
		TMV 181,300 RMV TAX 86.73						
		RMV 181,300 RES CR 290.41						
		NTC 2,264 HSTD NET 2,540.00						
		SA 99891 150.00						
		NET+SPEC 2,690.00						
		- - - PAYMENTS - - -						
		302 5/12/04 AV 903.95						
		SG 366.05						
		01 99891 75.00						
		RCPT TOT 1,345.00						
		809 10/13/04 AV 903.96						
		SG 366.04						
		01 99891 75.00						
		RCPT TOT 1,345.00						
90-469-0130	RE	090-0181-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 684.18	PTR 418.00
TXP#:0042493		PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT						
MORIARTY, JANET & PATRICK		AUDITORS PLAT OF ROCKY POINT						
9275 INTERLACHEN ROAD		LOT 4 BLK 1						
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
		EMV 77,100 RMV TAX 36.83						
		TMV 77,100 RES CR 303.01						
		RMV 77,100 HSTD NET 418.00						
		NTC 771 SA 99891 66.00						
		NET+SPEC 484.00						
		- - - PAYMENTS - - -						
		285 3/15/04 AV 418.00						
		01 99891 66.00						
		RCPT TOT 484.00						
90-469-0140	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.80	
TXP#:0025049		PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT						
WHEELER, R MICHAEL		AUDITORS PLAT OF ROCKY POINT						
434 TYROL DR		LOT 5 BLK 1 LESS S330 FT OF W660 FT THRF,						
BRAINERD MN 56401		AUDITORS PLAT OF ROCKY POINT						
		SECT:32 TWP:135.0 RG:29 ACRES: 13.00						
		EMV 22,100 SGP TAX 27.20						
		TMV 12,400 N-HM NET 138.00						
		NTC 124						
		- - - PAYMENTS - - -						
		350 5/14/04 AV 55.40						
		SG 13.60						
		RCPT TOT 69.00						
		811 10/15/04 AV 55.40						
		SG 13.60						
		RCPT TOT 69.00						
90-469-0141	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,368.22	PTR 1,208.00
TXP#:0034065		PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT						
EIGEN, DANIEL & SHELLEY		AUDITORS PLAT OF ROCKY POINT						
9255 INTERLACHEN RD		PT OF LOT 5, BLK 1, AUDITORS PLAT OF ROCKY PT						
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES: 3.00						
		EMV 162,400 RMV TAX 73.67						
		TMV 153,900 RES CR 233.89						
		RMV 153,900 HSTD NET 1,208.00						
		NTC 1,539 SA 99891 66.00						
		NET+SPEC 1,274.00						
		- - - PAYMENTS - - -						
		339 5/20/04 AV 604.00						
		01 99891 33.00						
		RCPT TOT 637.00						
		1997 10/08/04 AV 604.00						
		01 99891 33.00						
		RCPT TOT 637.00						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0142	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 41.90	
TXP#:0052579		PLAT: 0469 LOT:	BLOCK:			EMV 8,500	SGP TAX 10.10	
ZAVADA, GREGORY P & ROSALIN		AUDITORS PLAT OF ROCKY POINT				TMV 4,800	N-HM NET 52.00	
7608 15TH AVE S		S330 FT OF W660 FT OF LOT 5 BLK 1, AUDITORS				NTC 48		
RICHFIELD MN 55423		PLAT OF ROCKY POINT						
		SECT:32 TWP:135.0	RG:29	ACRES:	5.00			
-----								
							PAYMENTS	
						340 5/11/04	AV 41.90	
							SG 10.10	
							RCPT TOT 52.00	
90-469-0210	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 810.37	
TXP#:0000799		PLAT: 0469 LOT:	BLOCK:			EMV 91,200	RMV TAX 43.63	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 91,200	N-HM NET 854.00	
9302 INTERLACHEN RD		LOT 1 BLK 2				RMV 91,200	SA 99891 66.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES: 2.20				NTC 912	NET+SPEC 920.00	
-----								
							PAYMENTS	
						319 5/17/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
						720 9/16/04	AV 427.00	
							01 99891 33.00	
							RCPT TOT 460.00	
90-469-0220	RE	090-0181-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 500.00	
TXP#:0000799		PLAT: 0469 LOT:	BLOCK:			EMV 59,700	N-HM NET 500.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 56,300		
9302 INTERLACHEN RD		PT OF LOT 2 BLK 2				NTC 563		
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES: 35.10						
-----								
							PAYMENTS	
						320 5/17/04	AV 250.00	
						719 9/16/04	AV 250.00	
90-469-0225	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,503.18	PTR 1,364.00
TXP#:0047483		PLAT: 0469 LOT:	BLOCK:			EMV 169,200	RMV TAX 80.94	
VOSEN, DONALD L & TRACI J		AUDITORS PLAT OF ROCKY POINT				TMV 169,200	RES CR 220.12	
9372 ANDERSON RD		S150 FT OF W325 FT OF LOT 2 BLK 2, AUDITORS				RMV 169,200	HSTD NET 1,364.00	
LAKE SHORE MN 56468		PLAT OF ROCKY POINT				NTC 1,692	SA 99891 66.00	
		SECT:32 TWP:135.0	RG:29	ACRES:	1.12		NET+SPEC 1,430.00	
-----								
							PAYMENTS	
						1072 5/10/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
						1998 10/08/04	AV 682.00	
							01 99891 33.00	
							RCPT TOT 715.00	
90-469-0230	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 47.44	PTR 50.00
TXP#:0000799		PLAT: 0469 LOT:	BLOCK:			EMV 5,700	RMV TAX 2.56	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 5,300	HSTD NET 50.00	
9302 INTERLACHEN RD		PT OF LOT 2 BLK 2				RMV 5,300		
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 53		
KELLEY, JUSTINE E								
-----								
							PAYMENTS	
						317 5/17/04	AV 50.00	
90-469-0240	RE	090-0181-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0028376		PLAT: 0469 LOT:	BLOCK:					
CITY OF LAKE SHORE		AUDITORS PLAT OF ROCKY POINT						
8583 INTERLACHEN RD		PT OF LOT 2 BLK 2						
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES: .33						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-469-0250	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,408.03	PTR 1,254.00
	TXP#:0018888	PLAT: 0469 LOT: BLOCK:				EMV 158,400 RMV TAX	75.81	
QUAM, ROBERT O		AUDITORS PLAT OF ROCKY POINT				TMV 158,400 RES CR	229.84	
9325 INTERLACHEN RD		PT OF LOT 2 BLK 2				RMV 158,400 HSTD NET	1,254.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,584 SA 99891	66.00	
						NET+SPEC	1,320.00	
						----- PAYMENTS -----		
						330 5/18/04 AV	627.00	
						01 99891	33.00	
						RCPT TOT	660.00	
						813 10/15/04 AV	627.00	
						01 99891	33.00	
						RCPT TOT	660.00	
90-469-0302	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	4,158.12	PTR 4,382.00
	TXP#:0000377	PLAT: 0469 LOT: BLOCK:				EMV 527,300 RMV TAX	223.88	
ALLEN, LLOYD H & SHIRLEY J		AUDITORS PLAT OF ROCKY POINT				TMV 468,000 HSTD NET	4,382.00	
9296 INTERLACHEN RD		PT OF LOT 1 BLK 3				RMV 468,000 SA 99891	66.00	
LAKESHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,680 NET+SPEC	4,448.00	
						----- PAYMENTS -----		
						327 5/14/04 AV	2,191.00	
						01 99891	33.00	
						RCPT TOT	2,224.00	
						854 10/15/04 AV	2,191.00	
						01 99891	33.00	
						RCPT TOT	2,224.00	
90-469-0304	RE	090-0181-00-00-00-00 000 000 0000167				201/000/000 1.50 TC TAX	5,691.75	PTR 5,888.00
	TXP#:0045518	PLAT: 0469 LOT: BLOCK:				EMV 651,400 RMV TAX	293.02	
AMACHER, RYAN C & SUSAN M		AUDITORS PLAT OF ROCKY POINT				TMV 612,500 RES CR	96.77	
9284 INTERLACHEN RD		PT OF LOT 1 BLK 3				RMV 612,500 HSTD NET	5,888.00	
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 6,406 SA 99891	66.00	
						NET+SPEC	5,954.00	
						----- PAYMENTS -----		
						331 5/12/04 AV	2,944.00	
						01 99891	33.00	
						RCPT TOT	2,977.00	
						709 9/30/04 AV	2,944.00	
						01 99891	33.00	
						RCPT TOT	2,977.00	
90-469-0306	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	4,154.32	PTR 4,378.00
	TXP#:0000799	PLAT: 0469 LOT: BLOCK:				EMV 519,300 RMV TAX	223.68	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 467,600 HSTD NET	4,378.00	
9302 INTERLACHEN RD		PT OF LOT 1 BLK 3				RMV 467,600 SA 99891	66.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,676 NET+SPEC	4,444.00	
						----- PAYMENTS -----		
						318 5/17/04 AV	2,189.00	
						01 99891	33.00	
						RCPT TOT	2,222.00	
						721 9/16/04 AV	2,189.00	
						01 99891	33.00	
						RCPT TOT	2,222.00	
90-469-0308	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,295.26	PTR 3,440.00
	TXP#:0033312	PLAT: 0469 LOT: BLOCK:				EMV 442,600 RMV TAX	177.43	
DUDDING, SUSAN K & JOSEPH P		AUDITORS PLAT OF ROCKY POINT				TMV 370,900 RES CR	32.69	
UND. 1/2 INT EA		LOT 2 BLK 3				RMV 370,900 HSTD NET	3,440.00	
9314 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,709 SA 99891	66.00	
LAKE SHORE MN 56468						NET+SPEC	3,506.00	
						----- PAYMENTS -----		
						318 5/11/04 AV	1,720.00	
						01 99891	33.00	
						RCPT TOT	1,753.00	
						822 10/18/04 AV	1,720.00	
						01 99891	33.00	
						RCPT TOT	1,753.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0310	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,714.34 PTR	1,802.00
TXP#:0049302		PLAT: 0469 LOT:	BLOCK:			EMV 277,800 RMV TAX		87.66
CHASE, DONALD B & PATRICIA		AUDITORS PLAT OF ROCKY POINT				TMV 183,300 HSTD NET		1,802.00
365 NORTH FERNDAL RD		LOT 3 BLK 3				RMV 183,300		
WAYZATA MN 55391		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,930		
-----								
							PAYMENTS	
							332 5/07/04 AV	901.00
							815 10/15/04 AV	901.00
90-469-0312	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	3,157.97 PTR	3,328.00
TXP#:0049302		PLAT: 0469 LOT:	BLOCK:			EMV 401,900 RMV TAX		170.03
CHASE, DONALD B & PATRICIA		AUDITORS PLAT OF ROCKY POINT				TMV 355,400 HSTD NET		3,328.00
365 NORTH FERNDAL RD		LOT 4 BLK 3				RMV 355,400 SA 99891		66.00
WAYZATA MN 55391		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,554 NET+SPEC		3,394.00
-----								
							PAYMENTS	
							333 5/07/04 AV	1,664.00
							01 99891	33.00
							RCPT TOT	1,697.00
							814 10/15/04 AV	1,664.00
							01 99891	33.00
							RCPT TOT	1,697.00
90-469-0314	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 3 TC TAX		3,219.09
TXP#:0028715		PLAT: 0469 LOT:	BLOCK:			EMV 387,000 RMV TAX		173.33
MARK, SUSAN E & BRIAN S		AUDITORS PLAT OF ROCKY POINT				TMV 362,200 RES CR		46.42
4780 LODGE LANE		PT OF LOT 5, BLK 3				RMV 362,200 HSTD NET		3,346.00
EXCELSIOR, MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,622 SA 99891		66.00
ARNDT, ELAINE M						NET+SPEC		3,412.00
-----								
							PAYMENTS	
							320 5/12/04 AV	1,673.00
							01 99891	33.00
							RCPT TOT	1,706.00
							832 10/14/04 AV	1,673.00
							01 99891	33.00
							RCPT TOT	1,706.00
90-469-0315	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX		2,464.08
TXP#:0028715		PLAT: 0469 LOT:	BLOCK:			EMV 344,500 SGP TAX		1,253.92
MARK, SUSAN E & BRIAN S		AUDITORS PLAT OF ROCKY POINT				TMV 277,400 N-HM NET		3,718.00
4780 LODGE LANE		PT OF LOT 5, BLK 3				NTC 2,774 SA 99891		66.00
EXCELSIOR, MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC		3,784.00
-----								
							PAYMENTS	
							319 5/12/04 AV	1,232.04
							SG	626.96
							01 99891	33.00
							RCPT TOT	1,892.00
							831 10/14/04 AV	1,232.04
							SG	626.96
							01 99891	33.00
							RCPT TOT	1,892.00
90-469-0316	RE	090-0181-00-00-00-00	000	000	00000082	201/000/000 1 TC TAX	5,552.98 PTR	5,840.00
TXP#:0036552		PLAT: 0469 LOT:	BLOCK:			EMV 599,900 RMV TAX		287.02
STOLL, ROBERT L & LORIESE A		AUDITORS PLAT OF ROCKY POINT				TMV 599,900 HSTD NET		5,840.00
9348 INTERLACHEN RD		LOT 6 BLK 3				RMV 599,900 SA 99891		66.00
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 6,249 NET+SPEC		5,906.00
-----								
							PAYMENTS	
							1073 5/10/04 AV	2,920.00
							01 99891	33.00
							RCPT TOT	2,953.00
							1999 10/08/04 AV	2,920.00
							01 99891	33.00
							RCPT TOT	2,953.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0318	RE	090-0181-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	5,886.60	PTR 6,188.00
	TXP#:0040666	PLAT: 0469 LOT: BLOCK:				EMV 665,500 RMV TAX	301.40	
KRAUTKREMER, TODD J & CAROL		AUDITORS PLAT OF ROCKY POINT						
PO BOX 767		LOT 7 BLK 3						
NISWA MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
						586 4/29/04 AV	3,094.00	
						01 99891	33.00	
						RCPT TOT	3,127.00	
						2000 10/08/04 AV	3,094.00	
						01 99891	33.00	
						RCPT TOT	3,127.00	
90-469-0320	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,728.28	
	TXP#:0004333	PLAT: 0469 LOT: BLOCK:				EMV 455,300 SGP TAX	2,023.72	
CONNOLLY, PAUL M		AUDITORS PLAT OF ROCKY POINT						
7930 60TH AVE N		LOT 8 BLK 3						
NEW HOPE, MN 55428		SECT:32 TWP:135.0 RG:29 ACRES:						
						332 5/17/04 AV	1,864.14	
						SG	1,011.86	
						01 99891	33.00	
						RCPT TOT	2,909.00	
						820 10/18/04 AV	1,864.14	
						SG	1,011.86	
						01 99891	33.00	
						RCPT TOT	2,909.00	
90-469-0322	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,729.53	
	TXP#:0011631	PLAT: 0469 LOT: BLOCK:				EMV 521,700 SGP TAX	2,024.47	
JONES, MARK Z		AUDITORS PLAT OF ROCKY POINT						
5290 VILLA WAY		LOT 9 BLK 3						
MINNEAPOLIS, MN 55436		SECT:32 TWP:135.0 RG:29 ACRES:						
						343 5/17/04 AV	1,864.76	
						SG	1,012.24	
						01 99891	33.00	
						RCPT TOT	2,910.00	
						834 10/14/04 AV	1,864.77	
						SG	1,012.23	
						01 99891	33.00	
						RCPT TOT	2,910.00	
90-469-0324	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,182.93	PTR 5,454.00
	TXP#:0038520	PLAT: 0469 LOT: BLOCK:				EMV 745,900 RMV TAX	271.07	
CROWTHER, DOUGLAS ETAL TRUS		AUDITORS PLAT OF ROCKY POINT						
375 LEAF ST		LOT 10 BLK 3						
LONG LAKE MN 55356-9733		SECT:32 TWP:135.0 RG:29 ACRES:						
						330 5/12/04 AV	2,727.00	
						01 99891	33.00	
						RCPT TOT	2,760.00	
						821 10/14/04 AV	2,727.00	
						01 99891	33.00	
						RCPT TOT	2,760.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0326	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	3,152.77	
	TXP#:0004615	PLAT: 0469 LOT: BLOCK:				EMV 432,400 SGP TAX	1,673.23	
CROWTHER, DOUG & SARA		AUDITORS PLAT OF ROCKY POINT						
TRUSTEES		LOT 11 BLK 3						
375 LEAF STREET		SECT:32 TWP:135.0 RG:29 ACRES:						
LONG LAKE, MN 55365		-----						
			231	4/28/04	AV		1,576.38	
					SG		836.62	
					01 99891		33.00	
					RCPT TOT		2,446.00	
			847	10/12/04	AV		1,576.39	
					SG		836.61	
					01 99891		33.00	
					RCPT TOT		2,446.00	
90-469-0328	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	5,610.49	PTR 5,900.00
	TXP#:0010656	PLAT: 0469 LOT: BLOCK:				EMV 653,200 RMV TAX	289.51	
HUSO, BARBARA D		AUDITORS PLAT OF ROCKY POINT						
1448 ROCKY PT RD		LOT 12 BLK 3						
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
					NTC 6,315	NET+SPEC	5,966.00	
					-----			
					PAYMENTS			
			351	5/06/04	AV		2,950.00	
					01 99891		33.00	
					RCPT TOT		2,983.00	
			705	9/20/04	AV		2,950.00	
					01 99891		33.00	
					RCPT TOT		2,983.00	
90-469-0330	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	6,005.49	PTR 6,312.00
	TXP#:0015750	PLAT: 0469 LOT: BLOCK:				EMV 674,500 RMV TAX	306.51	
MOE, JAMES D & JANICE B		AUDITORS PLAT OF ROCKY POINT						
1442 ROCKY POINT RD		LOT 13 BLK 3						
NISSWA MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
					NTC 6,758	NET+SPEC	6,378.00	
					-----			
					PAYMENTS			
			306	5/05/04	AV		3,156.00	
					01 99891		33.00	
					RCPT TOT		3,189.00	
			844	10/14/04	AV		3,156.00	
					01 99891		33.00	
					RCPT TOT		3,189.00	
90-469-0332	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,660.48	
	TXP#:0022062	PLAT: 0469 LOT: BLOCK:				EMV 394,900 SGP TAX	1,373.52	
SOUBA, ELIZABETH J TRUSTEE,		AUDITORS PLAT OF ROCKY POINT						
7017 WILLOW LANE N		LOT 14 BLK 3						
MINNEAPOLIS, MN 55430		SECT:32 TWP:135.0 RG:29 ACRES:						
					NTC 2,995	SA 99891	66.00	
						NET+SPEC	4,100.00	
					-----			
					PAYMENTS			
			324	5/17/04	AV		1,330.24	
					SG		686.76	
					01 99891		33.00	
					RCPT TOT		2,050.00	
			836	10/11/04	AV		1,330.24	
					SG		686.76	
					01 99891		33.00	
					RCPT TOT		2,050.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0334	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 1,996.77		
	TXP#:0021198	PLAT: 0469 LOT: BLOCK:				EMV 299,000 SGP TAX 969.23		
SEWARD, DORIS		AUDITORS PLAT OF ROCKY POINT				TMV 224,700 N-HM NET 2,966.00		
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				NTC 2,247 SA 99891 66.00		
SUN CITY, AZ 85351		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC 3,032.00		
-----								
							PAYMENTS	
						229 5/04/04 AV 998.38		
						SG 484.62		
						01 99891 33.00		
						RCPT TOT 1,516.00		
						730 9/21/04 AV 998.39		
						SG 484.61		
						01 99891 33.00		
						RCPT TOT 1,516.00		
90-469-0336	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 3,489.64		
	TXP#:0002875	PLAT: 0469 LOT: BLOCK:				EMV 426,300 SGP TAX 1,878.36		
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				TMV 392,700 N-HM NET 5,368.00		
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				NTC 3,927 SA 99891 66.00		
NAPLES FL 34108		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC 5,434.00		
-----								
							PAYMENTS	
						348 5/11/04 AV 1,744.82		
						SG 939.18		
						01 99891 33.00		
						RCPT TOT 2,717.00		
						836 10/13/04 AV 1,744.82		
						SG 939.18		
						01 99891 33.00		
						RCPT TOT 2,717.00		
90-469-0338	RE	090-0181-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX 2,748.15 PTR 2,802.00		
	TXP#:0053007	PLAT: 0469 LOT: BLOCK:				EMV 321,500 RMV TAX 147.97		
NALEY, LOWELL B & LINDA		AUDITORS PLAT OF ROCKY POINT				TMV 309,200 RES CR 94.12		
5920 CREEK PT		LOT 18 BLK 3				RMV 309,200 HSTD NET 2,802.00		
MINNETONKA MN 55345		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,092 SA 99891 66.00		
-----								
							PAYMENTS	
						1074 5/10/04 AV 1,401.00		
						01 99891 33.00		
						RCPT TOT 1,434.00		
						2001 10/08/04 AV 1,401.00		
						01 99891 33.00		
						RCPT TOT 1,434.00		
90-469-0340	RE	090-0181-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 2,876.88 PTR 2,958.00		
	TXP#:0005084	PLAT: 0469 LOT: BLOCK:				EMV 357,600 RMV TAX 154.90		
DELAMBERT, RIX H & MAVIS M,		AUDITORS PLAT OF ROCKY POINT				TMV 323,800 RES CR 73.78		
TRUSTEES		LOT 19 BLK 3				RMV 323,800 HSTD NET 2,958.00		
1398 ROCKY PT RD		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,238 SA 99891 66.00		
LAKE SHORE MN 56468						NET+SPEC 3,024.00		
-----								
							PAYMENTS	
						327 5/12/04 AV 1,479.00		
						01 99891 33.00		
						RCPT TOT 1,512.00		
						808 10/18/04 AV 1,479.00		
						01 99891 33.00		
						RCPT TOT 1,512.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-469-0342	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,382.10	
						EMV 497,400	SGP TAX 2,421.90	
GRANGER, KENTON C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV 493,200	N-HM NET 6,804.00	
121 W 48TH - UNIT 2006		LOT 20 BLK 3				NTC 4,932	SA 99891 66.00	
KANSAS CITY MO 64112		SECT:32 TWP:135.0 RG:29 ACRES:					NET+SPEC 6,870.00	
							- - - - - PAYMENTS - - - - -	
						357 5/12/04	AV 2,191.05	
							SG 1,210.95	
							01 99891 33.00	
							RCPT TOT 3,435.00	
						835 10/18/04	AV 2,191.05	
							SG 1,210.95	
							01 99891 33.00	
							RCPT TOT 3,435.00	
90-469-0344	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,941.47	
						EMV 408,000	SGP TAX 1,544.53	
PLAGER, DOROTHY J, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV 331,000	N-HM NET 4,486.00	
3320 INVERNESS RD		LOT 21 BLK 3				NTC 3,310	SA 99891 66.00	
WATERLOO, IA 50701		SECT:32 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,552.00	
							- - - - - PAYMENTS - - - - -	
						343 5/13/04	AV 1,470.73	
							SG 772.27	
							01 99891 33.00	
							RCPT TOT 2,276.00	
						835 10/15/04	AV 1,470.74	
							SG 772.26	
							01 99891 33.00	
							RCPT TOT 2,276.00	
90-469-0346	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 4,953.90	
						EMV 718,100	SGP TAX 2,770.10	
SHADY PINES LLC		AUDITORS PLAT OF ROCKY POINT				TMV 546,000	N-HM NET 7,724.00	
C/O DAN DRIESSEN		LOT 22 BLK 3				NTC 5,575	SA 99891 66.00	
1104 S STATE STREET		SECT:32 TWP:135.0 RG:29 ACRES:					NET+SPEC 7,790.00	
WASECA MN 56093								
							- - - - - PAYMENTS - - - - -	
						303 5/10/04	AV 2,476.95	
							SG 1,385.05	
							01 99891 33.00	
							RCPT TOT 3,895.00	
						810 10/14/04	AV 2,476.95	
							SG 1,385.05	
							01 99891 33.00	
							RCPT TOT 3,895.00	
90-469-0348	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,029.05	
						EMV 308,000	SGP TAX 988.95	
WHITMAN, JAN E		AUDITORS PLAT OF ROCKY POINT				TMV 228,400	N-HM NET 3,018.00	
2124 STANFORD AVE		LOT 23 BLK 3				NTC 2,284	SA 99891 66.00	
ST PAUL MN 55105		SECT:32 TWP:135.0 RG:29 ACRES:					NET+SPEC 3,084.00	
							- - - - - PAYMENTS - - - - -	
						353 5/17/04	AV 1,014.52	
							SG 494.48	
							01 99891 33.00	
							RCPT TOT 1,542.00	
						925 10/19/04	AV 1,014.53	
							SG 494.47	
							01 99891 33.00	
							RCPT TOT 1,542.00	

PROGRAM: PRTTBAV3  
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 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0350	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,419.08	PTR 2,422.00
	TXP#:0012163	PLAT: 0469 LOT: BLOCK:				EMV 350,200	RMV TAX 130.25	
KINCAID, ROBERT B		AUDITORS PLAT OF ROCKY POINT						
9389 ROCKY PT TRL		LOT 24 BLK 3						
LAKE SHORE, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
						TMV 272,300	RES CR 127.33	
						RMV 272,300	HSTD NET 2,422.00	
						NTC 2,723	SA 99891 66.00	
							NET+SPEC 2,488.00	
							----- PAYMENTS -----	
						326 5/12/04	AV 1,211.00	
							01 99891 33.00	
							RCPT TOT 1,244.00	
						842 10/15/04	AV 1,211.00	
							01 99891 33.00	
							RCPT TOT 1,244.00	
90-469-0352	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,498.90	
	TXP#:0050654	PLAT: 0469 LOT: BLOCK:				EMV 350,700	SGP TAX 1,275.10	
HAGEN, KATHRYN K & EUGENE S		AUDITORS PLAT OF ROCKY POINT						
9383 ROCKY POINT TRL		LOT 25 BLK 3						
LAKE SHORE MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
						TMV 281,300	N-HM NET 3,774.00	
						NTC 2,813	SA 99891 66.00	
							NET+SPEC 3,840.00	
							----- PAYMENTS -----	
						319 5/13/04	AV 1,249.45	
							SG 637.55	
							01 99891 33.00	
							RCPT TOT 1,920.00	
						825 10/18/04	AV 1,249.45	
							SG 637.55	
							01 99891 33.00	
							RCPT TOT 1,920.00	
90-469-0354	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 6,539.99	
	TXP#:0042528	PLAT: 0469 LOT: BLOCK:				EMV 704,200	SGP TAX 3,736.01	
ANDERSON, A WILLIAM & SALLY		AUDITORS PLAT OF ROCKY POINT						
2313 W 52ND ST		LOT 26 BLK 3						
MINNEAPOLIS MN 55410		SECT:32 TWP:135.0 RG:29 ACRES:						
						TMV 688,800	N-HM NET 10,276.00	
						NTC 7,360	SA 99891 66.00	
							NET+SPEC 10,342.00	
							----- PAYMENTS -----	
						232 5/05/04	AV 3,269.99	
							SG 1,868.01	
							01 99891 33.00	
							RCPT TOT 5,171.00	
						842 10/04/04	AV 3,270.00	
							SG 1,868.00	
							01 99891 33.00	
							RCPT TOT 5,171.00	
90-469-0356	RE	090-0181-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,838.13	PTR 2,906.00
	TXP#:0053550	PLAT: 0469 LOT: BLOCK:				EMV 413,600	RMV TAX 152.81	
LEDIN, JAMES & KARI		AUDITORS PLAT OF ROCKY POINT						
840 VINELAND CT		LOT 27 BLK 3						
CHANHASSEN MN 55317		SECT:32 TWP:135.0 RG:29 ACRES:						
						TMV 319,400	RES CR 84.94	
						RMV 319,400	HSTD NET 2,906.00	
						NTC 3,194	SA 99891 66.00	
							NET+SPEC 2,972.00	
							----- PAYMENTS -----	
						326 5/13/04	AV 1,453.00	
							01 99891 33.00	
							RCPT TOT 1,486.00	
						2002 10/08/04	AV 1,453.00	
							01 99891 33.00	
							RCPT TOT 1,486.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
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90-469-0358	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,989.29	
		TXP#:0022197 PLAT: 0469 LOT: BLOCK:				EMV 309,200 SGP TAX	964.71	
SPURBECK, KINGSTON		AUDITORS PLAT OF ROCKY POINT				TMV 223,900 N-HM NET	2,954.00	
6350 FOREST CIRCLE		LOT 28 BLK 3				NTC 2,239 SA 99891	66.00	
EXCELSIOR, MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,020.00	
----- PAYMENTS -----								
						323 5/13/04 AV	994.64	
						SG	482.36	
						01 99891	33.00	
						RCPT TOT	1,510.00	
						922 10/19/04 AV	994.65	
						SG	482.35	
						01 99891	33.00	
						RCPT TOT	1,510.00	
90-469-0360	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	2,670.49	
		TXP#:0053270 PLAT: 0469 LOT: BLOCK:				EMV 367,900 SGP TAX	1,379.51	
JOHNSON, ROBERT L & JEANNE		AUDITORS PLAT OF ROCKY POINT				TMV 300,500 N-HM NET	4,050.00	
15231 NINEBARK DR N		LOT 29 BLK 3				NTC 3,005 SA 99891	66.00	
BRAINERD MN 56425		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	4,116.00	
----- PAYMENTS -----								
						212 4/22/04 AV	1,335.24	
						SG	689.76	
						01 99891	33.00	
						RCPT TOT	2,058.00	
						823 10/01/04 AV	1,335.25	
						SG	689.75	
						01 99891	33.00	
						RCPT TOT	2,058.00	
90-469-0362	RE	090-0181-00-00-00-00 000 000 0000000				960/000/000 0		
		TXP#:0011990 PLAT: 0469 LOT: BLOCK:						
KELLEY, JOHN HUGH		AUDITORS PLAT OF ROCKY POINT						
5202 PIERCE ST NE		LOT 30 BLK 3						
MINNEAPOLIS, MN 55421-1637		SECT:32 TWP:135.0 RG:29 ACRES:						
KELLEY, JUSTINE E								
90-469-0364	RE	090-0181-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	318.26	
		TXP#:0053270 PLAT: 0469 LOT: BLOCK:				EMV 52,900 SGP TAX	77.74	
JOHNSON, ROBERT L & JEANNE		AUDITORS PLAT OF ROCKY POINT				TMV 35,900 N-HM NET	396.00	
15231 NINEBARK DR N		LOT 31 BLK 3				NTC 359		
BRAINERD MN 56425		SECT:32 TWP:135.0 RG:29 ACRES:						
----- PAYMENTS -----								
						211 4/22/04 AV	159.13	
						SG	38.87	
						RCPT TOT	198.00	
						822 10/01/04 AV	159.13	
						SG	38.87	
						RCPT TOT	198.00	
90-469-0366	RE	090-0181-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	3,101.32	PTR 3,210.00
		TXP#:0042647 PLAT: 0469 LOT: BLOCK:				EMV 429,600 RMV TAX	166.98	
KLETT, ROBERT J & SHARON L		AUDITORS PLAT OF ROCKY POINT				TMV 349,000 RES CR	58.30	
9394 ROCKY POINT RD		PT OF LOTS 32 & 33 BLK 3				RMV 349,000 HSTD NET	3,210.00	
NISSWA MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,490 SA 99891	66.00	
						NET+SPEC	3,276.00	
----- PAYMENTS -----								
						334 5/17/04 AV	1,605.00	
						01 99891	33.00	
						RCPT TOT	1,638.00	
						838 10/14/04 AV	1,605.00	
						01 99891	33.00	
						RCPT TOT	1,638.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0368	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,303.22	
		TXP#:0044250 PLAT: 0469 LOT: BLOCK:				EMV 171,600 SGP TAX	546.78	
DAY, EUGENE C & ETHEL, TRUS		AUDITORS PLAT OF ROCKY POINT				TMV 146,600 N-HM NET	1,850.00	
4755 BAYSWATER RD		PT OF LOTS 32 & 33 BLK 3				NTC 1,466 SA 99891	66.00	
EXCELSIOR MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	1,916.00	
-----								
							PAYMENTS	
						329 5/19/04 AV	651.61	
						SG	273.39	
						01 99891	33.00	
						RCPT TOT	958.00	
						943 10/19/04 AV	651.61	
						SG	273.39	
						01 99891	33.00	
						RCPT TOT	958.00	
90-469-0370	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	3,366.56	
		TXP#:0044250 PLAT: 0469 LOT: BLOCK:				EMV 400,000 SGP TAX	1,803.44	
DAY, EUGENE C & ETHEL, TRUS		AUDITORS PLAT OF ROCKY POINT				TMV 378,900 N-HM NET	5,170.00	
4755 BAYSWATER RD		LOT 34 BLK 3				NTC 3,789 SA 99891	66.00	
EXCELSIOR MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	5,236.00	
-----								
							PAYMENTS	
						330 5/19/04 AV	1,683.28	
						SG	901.72	
						01 99891	33.00	
						RCPT TOT	2,618.00	
						944 10/19/04 AV	1,683.28	
						SG	901.72	
						01 99891	33.00	
						RCPT TOT	2,618.00	
90-469-0372	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2,093.73	
		TXP#:0011316 PLAT: 0469 LOT: BLOCK:				EMV 273,900 SGP TAX	1,028.27	
JOHNSON, JOSEPHINE J, TRUST		AUDITORS PLAT OF ROCKY POINT				TMV 235,600 N-HM NET	3,122.00	
C/O JOHNSON PROPERTIES		LOT 35 BLK 3				NTC 2,356 SA 99891	66.00	
817 CENTRAL AVE		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	3,188.00	
NORTHWOOD, IA 50459								
-----								
							PAYMENTS	
						332 5/07/04 AV	1,046.86	
						SG	514.14	
						01 99891	33.00	
						RCPT TOT	1,594.00	
						919 10/19/04 AV	1,046.87	
						SG	514.13	
						01 99891	33.00	
						RCPT TOT	1,594.00	
90-469-0374	RE	090-0181-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,807.86	
		TXP#:0043165 PLAT: 0469 LOT: BLOCK:				EMV 282,600 SGP TAX	854.14	
JOHNSON, JAMES M & GWYNETH		AUDITORS PLAT OF ROCKY POINT				TMV 203,400 N-HM NET	2,662.00	
369 HAWTHORN LN		LOT 36 BLK 3				NTC 2,034 SA 99891	66.00	
WINNETKA IL 60093		SECT:32 TWP:135.0 RG:29 ACRES:				NET+SPEC	2,728.00	
-----								
							PAYMENTS	
						338 5/17/04 AV	903.93	
						SG	427.07	
						01 99891	33.00	
						RCPT TOT	1,364.00	
						1157 11/17/04 AV	849.69	P&I 54.24
						SG	401.45	P&I 25.62
						01 99891	31.02	P&I 1.98
						RCPT TOT	1,282.16	PEN 81.84
						1213 11/29/04 AV	54.24	
						SG	25.62	
						01 99891	1.98	
						RCPT TOT	81.84	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-469-0376	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,287.57	PTR 2,270.00
	TXP#:0006200	PLAT: 0469 LOT:	BLOCK:			EMV 328,500	RMV TAX 123.17	
ENGSTROM, CHELLIS		AUDITORS PLAT OF ROCKY POINT						
9444 ROCKY POINT TRL		LOT 37 BLK 3						
NISSWA MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
SEARS, ANITA L		NTC 2,574 SA 99891 66.00						
							NET+SPEC 2,336.00	
----- PAYMENTS -----								
		314	5/11/04	AV			1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
		853	10/12/04	AV			1,135.00	
							01 99891 33.00	
							RCPT TOT 1,168.00	
90-469-0378	RE	090-0181-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,293.34	PTR 2,284.00
	TXP#:0007833	PLAT: 0469 LOT:	BLOCK:			EMV 306,100	RMV TAX 123.48	
GILBERTSON, JEROME R		AUDITORS PLAT OF ROCKY POINT						
9450 ROCKY PT TRL		LOTS 38 AND 39 BLK 3						
NISSWA, MN 56468		SECT:32 TWP:135.0 RG:29 ACRES:						
							NTC 2,582 SA 99891 66.00	
							NET+SPEC 2,350.00	
----- PAYMENTS -----								
		229	4/28/04	AV			1,142.00	
							01 99891 33.00	
							RCPT TOT 1,175.00	
		701	9/29/04	AV			1,142.00	
							01 99891 33.00	
							RCPT TOT 1,175.00	
90-469-0380	RE	090-0181-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX 3,232.31	
	TXP#:0047773	PLAT: 0469 LOT:	BLOCK:			EMV 422,800	SGP TAX 1,721.69	
DALE, DONALD A & CHERYL D		AUDITORS PLAT OF ROCKY POINT						
4925 LODGE LN		LOT 40 BLK 3						
EXCELSIOR MN 55331		SECT:32 TWP:135.0 RG:29 ACRES:						
							NTC 3,638 SA 99891 66.00	
							NET+SPEC 5,020.00	
----- PAYMENTS -----								
		315	5/12/04	AV			1,616.15	
							SG 860.85	
							01 99891 33.00	
							RCPT TOT 2,510.00	
		801	10/07/04	AV			1,616.16	
							SG 860.84	
							01 99891 33.00	
							RCPT TOT 2,510.00	
90-469-0382	RE	090-0181-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,913.43	
	TXP#:0043117	PLAT: 0469 LOT:	BLOCK:			EMV 268,800	SGP TAX 918.57	
DRIESSEN, VINCENT J & MARTH		AUDITORS PLAT OF ROCKY POINT						
4804 GOLF TERRACE		LOT 41 BLK 3, AUDITORS PLAT OF ROCKY POINT &						
EDINA MN 55424		PT OF GOV LOTS 3 & 4, SEC 32-135-29						
							NTC 2,154 SA 99891 66.00	
							NET+SPEC 2,898.00	
----- PAYMENTS -----								
		315	5/06/04	AV			956.71	
							SG 459.29	
							01 99891 33.00	
							RCPT TOT 1,449.00	
		820	10/04/04	AV			956.72	
							SG 459.28	
							01 99891 33.00	
							RCPT TOT 1,449.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 18,404,300 TC TAX	143,941.63	PTR 76,620.00
						DFRV FD TAX		
						TMV 15,922,600 SGP TAX	33,997.28	
						RMV 8,788,000 RMV TAX	4,204.27	
						NTC 161,999 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,165.18	
						AGRI CR		
						NET	179,978.00	
	ACRES	59.75				SA	3,054.00	
						NET+SPEC	183,032.00	
						----- PAYMENTS -----		
						NET	179,978.00	
						TIF		
						SA	3,054.00	
						GAA		
						COST		
						RCPT TOT	183,032.00	PEN 81.84
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 ESTELLA ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
90-472-0010	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	79.70
						EMV	13,800 RMV TAX	4.30
						TMV	9,000 N-HM NET	84.00
						RMV	9,000 SA 99891	66.00
						NTC	90 NET+SPEC	150.00
-----								
PAYMENTS								
						102 3/26/04	AV	84.00
							01 99891	66.00
							RCPT TOT	150.00
90-472-0020	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	110.80
						EMV	20,400 SGP TAX	27.20
						TMV	12,400 N-HM NET	138.00
						NTC	124 SA 99891	66.00
							NET+SPEC	204.00
-----								
PAYMENTS								
						325 5/18/04	AV	55.40
							SG	13.60
							01 99891	33.00
							RCPT TOT	102.00
						703 9/09/04	AV	55.40
							SG	13.60
							01 99891	33.00
							RCPT TOT	102.00
90-472-0110	RE	090-0181-00-00-00-00	000	000	0000167	151/000/000 0	TC TAX	70.77
						EMV	20,000 SGP TAX	17.23
						TMV	8,000 N-HM NET	88.00
						NTC	80	
-----								
PAYMENTS								
						316 5/12/04	AV	35.38
							SG	8.62
							RCPT TOT	44.00
						351 5/11/04	AV	70.76
							SG	17.24
							RCPT TOT	88.00
						802 10/07/04	AV	35.38
							SG	8.62
							RCPT TOT	44.00
						805859 6/04/04	AV	-35.37
							SG	-8.63
							RCPT TOT	-44.00
						806200 11/09/04	AV	-35.38
							SG	-8.62
							RCPT TOT	-44.00
90-472-0120	RE	090-0181-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	70.22
						EMV	20,000 RMV TAX	3.78
						TMV	8,000 HSTD NET	74.00
						RMV	8,000	
						NTC	80	
-----								
PAYMENTS								
						230 4/28/04	AV	37.00
						700 9/29/04	AV	37.00
90-472-0130	RE	090-0181-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	70.77
						EMV	20,000 SGP TAX	17.23
						TMV	8,000 N-HM NET	88.00
						NTC	80	
-----								
PAYMENTS								
						302 5/10/04	AV	35.38
							SG	8.62
							RCPT TOT	44.00
						811 10/14/04	AV	35.39
							SG	8.61
							RCPT TOT	44.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 ESTELLA ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-472-0140	RE	090-0181-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 70.22	PTR 74.00
		TXP#:0005084		PLAT: 0472 LOT: BLOCK:			EMV 20,000	RMV TAX 3.78	
DELAMBERT, RIX H & MAVIS M, TRUSTEES		ESTELLA ESTATES		LOT 4 BLK 1			TMV 8,000	HSTD NET 74.00	
1398 ROCKY PT RD		SECT:32 TWP:135.0		RG:29 ACRES:			RMV 8,000		
LAKE SHORE MN 56468							NTC 80		
- - - - - PAYMENTS - - - - -									
							328 5/12/04	AV 37.00	
							807 10/18/04	AV 37.00	
90-472-0150	RE	090-0181-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 1,131.03	PTR 934.00
		TXP#:0054529		PLAT: 0472 LOT: BLOCK:			EMV 127,200	RMV TAX 60.89	
HENDRICKSON, DAVID D		ESTELLA ESTATES		PT OF LOT 5, BLK 1, ESTELLA ESTATES			TMV 127,200	RES CR 257.92	
9452 INTERLACHEN RD		SECT:32 TWP:135.0		RG:29 ACRES: 1.27			RMV 127,200	HSTD NET 934.00	
LAKESHORE MN 56468							NTC 1,272	SA 99891 66.00	
								NET+SPEC 1,000.00	
- - - - - PAYMENTS - - - - -									
							338 5/12/04	AV 467.00	
								01 99891 33.00	
								RCPT TOT 500.00	
							831 10/14/04	AV 467.00	
								01 99891 33.00	
								RCPT TOT 500.00	
90-472-0151	RE	090-0181-00-00-00-00	000	000	0000000		201/000/000 1 .50	TC TAX 117.71	PTR 124.00
		TXP#:0045327		PLAT: 0472 LOT: BLOCK:			EMV 27,900	RMV TAX 6.29	
DUDDING, SUSAN K & WALSH, M		ESTELLA ESTATES		PT OF LOT 5, BLK 1			TMV 13,100	HSTD NET 124.00	
9314 INTERLACHEN RD		SECT:32 TWP:135.0		RG:29 ACRES: .92			RMV 13,100	SA 99891 66.00	
LAKE SHORE MN 56468							NTC 132	NET+SPEC 190.00	
- - - - - PAYMENTS - - - - -									
							315 5/11/04	AV 62.00	
								01 99891 33.00	
								RCPT TOT 95.00	
							844 10/15/04	AV 62.00	
								01 99891 33.00	
								RCPT TOT 95.00	
90-472-0152	RE	090-0181-00-00-00-00	000	000	0000000		151/000/000 0	TC TAX 70.77	
		TXP#:0002875		PLAT: 0472 LOT: BLOCK:			EMV 20,000	SGP TAX 17.23	
BROMSCHWIG, ROBERT I		ESTELLA ESTATES		PART OF LOT 5, BLK 1			TMV 8,000	N-HM NET 88.00	
700 HEATHERLY LANE		SECT:32 TWP:135.0		RG:29 ACRES: .92			NTC 80		
NAPLES FL 34108									
- - - - - PAYMENTS - - - - -									
							347 5/11/04	AV 35.38	
								SG 8.62	
								RCPT TOT 44.00	
							835 10/13/04	AV 35.39	
								SG 8.61	
								RCPT TOT 44.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 ESTELLA ESTATES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-472-0153 RE	090-0181-00-00-00 000 000 0000189	201/000/000 1 TC TAX	888.47	PTR 654.00
TXP#:0036886	PLAT: 0472 LOT: BLOCK:	EMV 102,000 RMV TAX	47.84	
FEYDER, THEODORE C & MICHEL	ESTELLA ESTATES	TMV 100,100 RES CR	282.31	
9450 INTERLACHEN RD	PT OF LOT 5, BLK 1, ESTELLA ESTATES DESC	RMV 100,100 HSTD NET	654.00	
LAKE SHORE, MN 56468	AS TRACT A: COM AT THE I M OF THE NE COR	NTC 1,001 SA 99891	66.00	
	OF SAID LOT 5; THENCE N 73 DEG 05 MIN 09	NET+SPEC	720.00	
	SEC W ASSUMED BEARING ALONG THE NLY LINE			
	OF SAID LOT 5 A DIST OF 168.46 FT TO AN I	- - - - - PAYMENTS - - - - -		
	M; THENCE S 13 DEG 53 MIN 14 SEC W 368.30	340 5/12/04 AV	327.00	
	FT TO THE POB OF THE TRACT TO BE HEREIN	01 99891	33.00	
	DESC; THENCE N 70 DEG 56 MIN 36 SEC E 184.	RCPT TOT	360.00	
	36 FT TO AN I M O THE ELY LINE OF SAID LOT	835 10/05/04 AV	327.00	
	5 WHICH IS THE SW COR OF LOT 4 SAID BLK 1,	01 99891	33.00	
	THENCE S 73 DEG 07 MIN 44 SEC E ALONG THE	RCPT TOT	360.00	
	SLY LINE OF SAID LOT 4 AND THE SLY LINE OF			
	OUTLOT B SAID PLAT, 224.21 FT TO THE NW			
	COR OF LOT 2, SAID BLK 1; THENCE S 13 DEG			
	44 MIN 24 SEC W ALONG THE WLY LINE OF SAID			
	LOT 2 A DIST OF 160.00 FT TO THE SW COR OF			
	SAID LOT 2; THENCE N 86 DEG 52 MIN 12 SEC			
	W 366.79 FT TO THE ELY R/W LINE OF CSAH 77			
	THENCE N 0 DEG 16 MIN 13 SEC W ALONG SAID			
	ELY R/W LINE 134.72 FT MORE OR LESS TO THE			
	INTERSECTION WITH A LINE BEARING S 70 DEG			
	56 MIN 36 SEC W FROM THE POB; THENCE N 70			
	DEG 56 MIN 36 SEC E 17.00 FT TO THE POB			
	SECT:32 TWP:135.0 RG:29 ACRES: 1.58			

PLAT TOTALS

EMV	391,300	TC TAX	2,680.46	PTR	1,860.00
DFRV		FD TAX			
TMV	301,800	SGP TAX	78.89		
RMV	265,400	RMV TAX	126.88		
NTC	3,019	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	540.23		
		AGRI CR			
		NET	2,346.00		
		SA	330.00		
		NET+SPEC	2,676.00		
		- - - - - PAYMENTS - - - - -			
		NET	2,346.00		
		TIF			
		SA	330.00		
		GAA			
		COST			
		RCPT TOT	2,676.00	PEN	
				INT	
		BAL DUE			

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 TINGDALE BROS GULL LAKE GARDENS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
90-473-0010 RE	090-0181-00-00-00-00 000 000 0000000
TXP#:0023203	PLAT: 0473 LOT: BLOCK:
TAX FORFEITED	TINGDALE BROS GULL LAKE GARDENS
	LOTS 1 THRU 17
	SECT:32 TWP:135.0 RG:29 ACRES:

PLAT TOTALS	EMV	TC TAX	PTR
	DFRV	FD TAX	
	TMV	SGP TAX	
	RMV	RMV TAX	
	NTC	PL TAX	
		TIF TAX	
		TG TAX	
		AFA TAX	
		AFY TAX	
		UT TAX	
		CN TAX	
		SM TAX	
		CMT TAX	
		GAA TAX	
		TAC CR	
		PL CR	
		DIS CR	
		RES CR	
		AGRI CR	
		NET	
		SA	
		NET+SPEC	
		----- PAYMENTS -----	
		NET	
		TIF	
		SA	
		GAA	
		COST	
		RCPT TOT	PEN
			INT
		BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY  
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-837-0010	PP	090-0181-00-00-00-00	000	000	00000000	462/000/000 0 TC TAX	1,177.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-837-0010	PP	090-0181-00-00-00-00	000	000	00000000	462/000/000 0 TC TAX	1,177.00	
		TXP#:0004622	PLAT: 0837	LOT:	BLOCK:	EMV 88,300 SGP TAX	716.77	
CROW WING COOP POWER			PERSONAL PROPERTY			TMV 88,300 RMV TAX	42.23	
BOX 507, HWY 371 N			ELECTRIC UTILITIES - DISTRIBUTION LINES			RMV 88,300 N-HM NET	1,936.00	
BRAINERD, MN 56401						NTC 1,325		
							PAYMENTS	
						335 5/14/04 AV	1,219.23	
						SG	716.77	
						RCPT TOT	1,936.00	
90-837-0020	PP	090-0181-00-00-00-00	000	000	00000000	444/000/000 0 TC TAX	12,339.34	
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 694,400 SGP TAX	7,514.47	
MINN POWER & LIGHT CO			PERSONAL PROPERTY			TMV 694,400 RMV TAX	332.19	
30 W SUPERIOR ST			ELECTRIC UTILITIES			RMV 694,400 N-HM NET	20,186.00	
DULUTH, MN 55802						NTC 13,888		
							PAYMENTS	
						308 5/14/04 AV	12,671.53	
						SG	7,514.47	
						RCPT TOT	20,186.00	
90-837-0030	PP	090-0181-00-00-00-00	000	000	00000000	445/000/000 0 TC TAX	4,197.06	
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 236,200 SGP TAX	2,555.95	
NORTHERN STATES POWER			PERSONAL PROPERTY			TMV 236,200 RMV TAX	112.99	
PROPERTY TAX DEPT			PERSONAL PROPERTY UTILITIES GAS LINES			RMV 236,200 N-HM NET	6,866.00	
414 NICOLLET MALL						NTC 4,724		
MINNEAPOLIS MN 55401-1993								
							PAYMENTS	
						306 5/18/04 AV	4,310.05	
						SG	2,555.95	
						RCPT TOT	6,866.00	
90-837-0040	PP	090-0116-00-00-00-00	000	000	00000000	455/000/000 0 TC TAX	3,840.10	
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 245,700 SGP TAX	2,252.81	
NORTHERN STATES POWER			PERSONAL PROPERTY			TMV 245,700 RMV TAX	19.09	
PROPERTY TAX DEPT			PERSONAL PROPERTY UTILITIES GAS LINES			RMV 245,700 N-HM NET	6,112.00	
414 NICOLLET MALL						NTC 4,164		
MINNEAPOLIS MN 55401-1993								
							PAYMENTS	
						305 5/18/04 AV	3,859.19	
						SG	2,252.81	
						RCPT TOT	6,112.00	
PLAT TOTALS						EMV 1,264,600 TC TAX	21,553.50	PTR
						DFRV FD TAX		
						TMV 1,264,600 SGP TAX	13,040.00	
						RMV 1,264,600 RMV TAX	506.50	
						NTC 24,101 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	35,100.00	
						SA		
						NET+SPEC	35,100.00	
						PAYMENTS		
						NET	35,100.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	35,100.00	PEN
								INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LAKE SHORE CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 328,681,900 TC TAX	2,378,711.79	PTR 985,955.40
						DFRV FD TAX		
						TMV 264,814,900 SGP TAX	633,546.69	
						RMV 131,380,900 RMV TAX	57,415.01	
						NTC 2,711,917 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	69,072.21	
						AGRI CR	2,908.70	
						NET	2,997,692.58	
						SA	77,115.42	
						NET+SPEC	3,074,808.00	
						----- PAYMENTS -----		
						NET	2,964,520.90	
						TIF		
						SA	75,161.74	
						GAA		
						COST		
						RCPT TOT	3,039,682.64	PEN 8,508.16
								INT
						BAL DUE	35,125.36	

ACRES 6,831.28



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-033-1100	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 194.75	
		TXP#:0007171				EMV 32,200	SGP TAX 43.25	
FOX, CAROL K		GOV LOT 10				TMV 20,100	N-HM NET 238.00	
309 JOURNEY'S END RD		SECT:33 TWP:141.0 RG:28			ACRES: 34.62	NTC 201		
LONGVILLE, MN 56655								
-----								
							PAYMENTS	
						350 5/11/04	AV 97.37	
							SG 21.63	
							RCPT TOT 119.00	
						846 10/14/04	AV 97.38	
							SG 21.62	
							RCPT TOT 119.00	
91-033-1402	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 58.86	
		TXP#:0038127				EMV 6,000	SGP TAX 13.14	
ABDELLA, ROBERT		PT OF GOV LOT 1 (TRACT 1)				TMV 6,000	N-HM NET 72.00	
1889 FOX RIDGE DR		SECT:33 TWP:141.0 RG:28			ACRES: 5.54	NTC 60		
W ST PAUL MN 55118								
-----								
							PAYMENTS	
						354 5/13/04	AV 58.86	
							SG 13.14	
							RCPT TOT 72.00	
91-033-1403	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 19.62	
		TXP#:0052303				EMV 2,000	SGP TAX 4.38	
ARNOLD, WAYNE A & LUANN B		PT OF GOV LOT 1				TMV 2,000	N-HM NET 24.00	
4815 ECKERT AVE SE		SECT:33 TWP:141.0 RG:28			ACRES: 1.00	NTC 20		
DELANO MN 55328								
-----								
							PAYMENTS	
						334 5/17/04	AV 19.62	
							SG 4.38	
							RCPT TOT 24.00	
91-033-1405	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 178.05	
		TXP#:0037882				EMV 18,600	SGP TAX 39.95	
BROUWER, WAYNE H & MARLENE		PT OF GOV LOT 1				TMV 18,400	N-HM NET 218.00	
1103 CONN ST		SECT:33 TWP:141.0 RG:28			ACRES: .50	NTC 184	SA 99891 66.00	
PARKERSBURG IA 31934							NET+SPEC 284.00	
-----								
							PAYMENTS	
						215 4/14/04	AV 89.02	
							SG 19.98	
							01 99891 33.00	
							RCPT TOT 142.00	
						707 8/03/04	AV 89.03	
							SG 19.97	
							01 99891 33.00	
							RCPT TOT 142.00	
91-033-1406	RE	091-0118-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0028647						
CITY OF LONGVILLE		TRACTS A, B, C, & D OF GOV LOT 1, SECTION						
PO BOX 217		33-141-28						
LONGVILLE, MN 56655		SECT:33 TWP:141.0 RG:28			ACRES: .55			
91-033-1407	RE	091-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX 33.30	
		TXP#:0038716				EMV 3,500	RMV TAX 2.70	
GILSRUD, GREGORY & DAWN		PART OF GOVT LOT 1 SEC 33-141-28				TMV 3,500	HSTD NET 36.00	
648 JOURNEY'S END RD		SECT:33 TWP:141.0 RG:28			ACRES: 1.25	RMV 3,500		
PO BOX 123						NTC 35		
LONGVILLE MN 56655								
-----								
							PAYMENTS	
						226 5/04/04	AV 36.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-033-1408	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	426.76
TXP#:0054542		PT OF GOV LOT 1, SEC 33-141-28				EMV	44,000 SGP TAX	95.24
BRADLEY, JAMES S &		SECT:33 TWP:141.0 RG:28 ACRES: .46				TMV	44,000 N-HM NET	522.00
ENDRIZZI, DEANNE T						NTC	440 SA 99891	66.00
1410 RALEIGH DR							NET+SPEC	588.00
BRUNSVILLE MN 55337								
-----								
							PAYMENTS	
323 5/06/04							AV	213.38
							SG	47.62
							01 99891	33.00
							RCPT TOT	294.00
852 10/11/04							AV	213.38
							SG	47.62
							01 99891	33.00
							RCPT TOT	294.00
91-033-1409	RE	091-0118-00-00-00-00	000	000	00000000	221/000/000 1	TC TAX	29.60
TXP#:0038716		PT OF GOV LOT 1, SEC 33-141-28				EMV	3,000 RMV TAX	2.40
GILSRUD, GREGORY & DAWN		SECT:33 TWP:141.0 RG:28 ACRES: .89				TMV	3,000 HSTD NET	32.00
648 JOURNEY'S END RD						RMV	3,000	
PO BOX 123						NTC	30	
LONGVILLE MN 56655								
-----								
							PAYMENTS	
227 5/04/04							AV	32.00
91-033-1410	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	71.95
TXP#:0048461		PT OF GOV LOT 1, SEC 33-141-28				EMV	8,000 SGP TAX	16.05
GILSRUD, ERIC ROY & GILSRUD		SECT:33 TWP:141.0 RG:28 ACRES: .86				TMV	7,500 N-HM NET	88.00
C/I ERIC GILSRUD						NTC	75	
4905 WILLISTON RD								
MINNETONKA MN 55345								
-----								
							PAYMENTS	
222 4/16/04							AV	71.94
							SG	16.06
							RCPT TOT	88.00
91-034-2200	RE	091-0118-00-00-00-00	000	000	00000000	542/000/000 0		
TXP#:0022318		GOV LOT 14, SEC 34-141-28						
STATE OF MINNESOTA		SECT:34 TWP:141.0 RG:28 ACRES: 13.39						
91-034-3401	RE	091-0118-00-00-00-00	000	000	00000000	210/000/000 0	TC TAX	1,919.56
TXP#:0021649		PART OF GOV LOT 5				EMV	158,300 RMV TAX	124.44
SLAGLE, GARY F & MAURINETTA		SECT:34 TWP:141.0 RG:28 ACRES:				TMV	158,300 N-HM NET	2,044.00
3188 46TH ST NE						RMV	158,300	
REMER MN 56672						NTC	1,979	
-----								
							PAYMENTS	
337 5/12/04							AV	1,022.00
840 10/13/04							AV	1,022.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 275,600 TC TAX	2,932.45	PTR
						DFRV FD TAX		
						TMV 262,800 SGP TAX	212.01	
						RMV 164,800 RMV TAX	129.54	
						NTC 3,024 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,274.00	
						SA	132.00	
						NET+SPEC	3,406.00	
						----- PAYMENTS -----		
						NET	3,274.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,406.00	PEN
								INT
						BAL DUE		

ACRES 59.06

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-0102	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 96.47	
		TXP#:0052770 PLAT: 0337 LOT: BLOCK:				EMV 10,000	SGP TAX 21.53	
OVERBY DEVELOPMENT, INC						TMV 10,000	N-HM NET 118.00	
P O BOX 78						NTC 100		
LONGVILLE MN 56655								
SECT:34 TWP:141.0 RG:28 ACRES:								
-----								
							PAYMENTS	
						214 4/30/04	AV 48.24	
							SG 10.76	
							RCPT TOT 59.00	
						231 4/14/04	AV 48.23	
							SG 10.77	
							RCPT TOT 59.00	
91-337-0105	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,431.76	
		TXP#:0053461 PLAT: 0337 LOT: BLOCK:				EMV 152,400	SGP TAX 552.24	
KOBI, GARY L & DEE M						TMV 147,700	N-HM NET 1,984.00	
2209 2ND AVE SW						NTC 1,477	SA 99891 66.00	
ROCHESTER MN 55902							NET+SPEC 2,050.00	
-----								
							PAYMENTS	
						307 5/07/04	AV 715.88	
							SG 276.12	
							01 99891 33.00	
							RCPT TOT 1,025.00	
						828 10/18/04	AV 715.88	
							SG 276.12	
							01 99891 33.00	
							RCPT TOT 1,025.00	
91-337-0106	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,479.36	
		TXP#:0016347 PLAT: 0337 LOT: BLOCK:				EMV 204,000	SGP TAX 578.64	
NEDDERMEYER, DOROTHY A						TMV 152,500	N-HM NET 2,058.00	
1272 HOMESTEAD TR						NTC 1,525	SA 99891 66.00	
LONG LAKE, MN 55356							NET+SPEC 2,124.00	
NEDDERMEYER, WAYNE E								
-----								
							PAYMENTS	
						110 3/24/04	AV 1,479.36	
							SG 578.64	
							01 99891 66.00	
							RCPT TOT 2,124.00	
91-337-0107	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,217.50	
		TXP#:0048411 PLAT: 0337 LOT: BLOCK:				EMV 194,700	SGP TAX 432.50	
GILMER, DAVID JR & FOX, FOR						TMV 125,500	N-HM NET 1,650.00	
C/O DIANE GILMER						NTC 1,255	SA 99891 66.00	
132 HUERTA PLACE							NET+SPEC 1,716.00	
DAVIS CA 95616								
-----								
							PAYMENTS	
						344 5/18/04	AV 608.75	
							SG 216.25	
							01 99891 33.00	
							RCPT TOT 858.00	
						805 10/15/04	AV 608.75	
							SG 216.25	
							01 99891 33.00	
							RCPT TOT 858.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-337-0108	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 994.46	
		TXP#:0050288 PLAT: 0337 LOT: BLOCK:				EMV 152,300	SGP TAX 308.04	
		SCANLAN, THOMAS JOHN & HOEF AUDITORS PLAT OF LONGVILLE				TMV 102,500	N-HM NET 1,302.50	
		14 BAILLON LN PART OF LOT 1				NTC 1,025	SA 91922 81.50	
		ST MARY'S PT, MN 55043 SECT:34 TWP:141.0 RG:28 ACRES:					SA 99891 66.00	
							NET+SPEC 1,450.00	
							- - - PAYMENTS - - -	
						132 3/24/04	AV 497.23	
							SG 154.02	
							01 91922 40.75	
							02 99891 33.00	
							RCPT TOT 725.00	
						1337 12/13/04	AV 497.23	P&I 39.78
							SG 154.02	P&I 12.32
							01 91922 40.75	P&I 3.26
							02 99891 33.00	P&I 2.64
							RCPT TOT 725.00	PEN 58.00
								PTR 1,024.00
91-337-0109	RE	091-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,189.65	
		TXP#:0038055 PLAT: 0337 LOT: BLOCK:				EMV 170,600	RMV TAX 96.41	
		GALVIN, CONNOR & SHARON AUDITORS PLAT OF LONGVILLE				TMV 122,600	RES CR 262.06	
		165 JOURNEYS END DR PART OF LOT 1, TRACT D, AUDITORS PLAT OF				RMV 122,600	HSTD NET 1,024.00	
		LONGVILLE, DESC AS FOL: COM AT THE PT OF				NTC 1,226	SA 99891 66.00	
		W LINE OF SAID LOT 1 WHICH IS THE NWLY COR					NET+SPEC 1,090.00	
		OF THE TRACT DEEDED TO BREMER, AND REC IN					- - - PAYMENTS - - -	
		THE OFFICE OF THE REG OF DEED AS DOC NO				1075 5/10/04	AV 512.00	
		187353; THENCE S 4 DEG 41 MIN E 239.37 FT					01 99891 33.00	
		ALONG THE W LINE OF SAID LOT 1, THENCE N					RCPT TOT 545.00	
		52 DEG 06 MIN E 67.80 FT; THENCE S 70 DEG				2003 10/08/04	AV 512.00	
		41 MIN E 47.38 FT; THENCE N 82 DEG 05 MIN					01 99891 33.00	
		E 108.13 FT; THENCE N 72 DEG 52 MIN E 75.0					RCPT TOT 545.00	
		FT TO THE PT OF BEG OF THE TRACT TO BE						
		DESC; THENCE N 72 DEG 52 MIN E 131.58 FT;						
		THENCE S 28 DEG 14 MIN E 147 FT MORE OR						
		LESS TO THE SHORE OF GIRL LAKE; THENCE SW						
		LY 100 FT MORE OR LESS ALONG SAID SHORE TO						
		THE PT ON SAID SHORE WHICH IS S 38 DEG 05						
		MIN E FROM PT OF BEG; THENCE N 38 DEG 05						
		MIN W 183 FT MORE OR LESS TO PT OF BEG,						
		AND THAT PT OF GOV LOT 1 DESC AS FOL: COM						
		AT THE PT ON THE W LINE OF SAID GOV LOT 1						
		WHICH IS THE NWLY COR OF THE TRACT DEEDED						
		TO BREMER AND REC IN THE OFFICE OF THE						
		REG OF DEEDS AS DOC 187353, SAID PT BEING						
		LOCATED S 4 DEG 41 MIN 00 SEC E FOR A DIST						
		OF 681.20 FT FROM THE NW COR OF SAID GOV						
		LOT 1; THENCE S 4 DEG 41 MIN 00 SEC E 239.						
		37 FT ALONG SAID W LINE; THENCE N 52 DEG						
		06 MIN 00 SEC E 67.80 FT; THENCE S 70 DEG						
		41 MIN 00 SEC E 47.38 FT; THENCE N 72 DEG						
		52 MIN 00 SEC E 75.03 FT TO THE PT OF BEG						
		OF THE LAND TO BE DESC; THENCE CONT N 72						
		DEG 52 MIN 00 SEC E 131.58 FT; THENCE N 28						
		DEG 14 MIN 00 SEC W 47.38 FT; THENCE S 52						
		DEG 04 MIN 35 SEC W 130.00 FT TO THE PT OF						
		BEG						
		SECT:34 TWP:141.0 RG:28 ACRES: .47						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-0110	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	1,077.91	
						EMV 153,700 SGP TAX	354.59	
EYLER, RICHARD N, THOMAS & 2923 VINE ST		AUDITORS PLAT OF LONGVILLE				TMV 111,100 N-HM NET	1,432.50	
WEST DES MOINES IA 50265		PART OF LOT 1				NTC 1,111 SA 91922	81.50	
		SECT:34 TWP:141.0 RG:28 ACRES:				SA 99891	66.00	
						NET+SPEC	1,580.00	
-----								
PAYMENTS								
			1506	12/28/04		AV	1,077.90	P&I 86.23
						SG	354.60	P&I 28.37
						01 91922	81.50	P&I 6.52
						02 99891	66.00	P&I 5.28
						RCPT TOT	1,580.00	PEN 126.40
91-337-0112	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,546.98	PTR 1,443.50
						EMV 230,700 RMV TAX	125.37	
KOHANEK, ROBERT E, SR & D M 343 JOURNEY'S END RD		AUDITORS PLAT OF LONGVILLE				TMV 159,500 RES CR	228.85	
LONGVILLE, MN 56655		PT OF LOT 1				RMV 159,500 HSTD NET	1,443.50	
		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,595 SA 91881	74.50	
						SA 99891	66.00	
						NET+SPEC	1,584.00	
-----								
PAYMENTS								
			312	5/13/04		AV	721.75	
						01 91881	37.25	
						02 99891	33.00	
						RCPT TOT	792.00	
			854	10/14/04		AV	721.75	
						01 91881	37.25	
						02 99891	33.00	
						RCPT TOT	792.00	
91-337-0113	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	251.63	
						EMV 27,300 SGP TAX	56.37	
OVERBY DEVELOPMENT, INC P O BOX 78		AUDITORS PLAT OF LONGVILLE				TMV 25,900 N-HM NET	308.00	
LONGVILLE MN 56655		PT OF LOT 1				NTC 259 SA 99891	66.00	
		SECT:34 TWP:141.0 RG:28 ACRES:				NET+SPEC	374.00	
-----								
PAYMENTS								
			213	4/30/04		AV	125.82	
						SG	28.18	
						01 99891	33.00	
						RCPT TOT	187.00	
			233	4/14/04		AV	125.81	
						SG	28.19	
						01 99891	33.00	
						RCPT TOT	187.00	
91-337-0114	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,257.28	PTR 1,103.50
						EMV 175,400 RMV TAX	101.89	
EIDEM, RICHARD T & NANCY A 11033 THOMAS AVE S		AUDITORS PLAT OF LONGVILLE				TMV 129,700 RES CR	255.67	
BLOOMINGTON MN 55431		TRACT G, PT OF LOT 1				RMV 129,700 HSTD NET	1,103.50	
		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,297 SA 91881	74.50	
						SA 99891	66.00	
						NET+SPEC	1,244.00	
-----								
PAYMENTS								
			321	5/10/04		AV	551.75	
						01 91881	37.25	
						02 99891	33.00	
						RCPT TOT	622.00	
			822	10/08/04		AV	551.75	
						01 91881	37.25	
						02 99891	33.00	
						RCPT TOT	622.00	

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-0118	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	71.95	
		TXP#:0015949 PLAT: 0337 LOT: BLOCK:				EMV 8,000 SGP TAX	16.05	
MORAN, PATRICK H & BARBARA		AUDITORS PLAT OF LONGVILLE				TMV 7,500 N-HM NET	88.00	
PO BOX 393		PT OF LOT 1 LESS TRACT 1, AUDITORS PLAT OF				NTC 75 SA 99891	66.00	
LONGVILLE, MN 56655		LONGVILLE				NET+SPEC	154.00	
		SECT:34 TWP:141.0 RG:28 ACRES:				- - - - - PAYMENTS	- - - - -	
						338 5/18/04 AV	35.97	
						SG	8.03	
						01 99891	33.00	
						RCPT TOT	77.00	
						815 10/08/04 AV	35.98	
						SG	8.02	
						01 99891	33.00	
						RCPT TOT	77.00	
91-337-0119	RE	091-0118-00-00-00-00 000 000 0000000				561/000/000 0		
		TXP#:0023203 PLAT: 0337 LOT: BLOCK:						
TAX FORFEITED		AUDITORS PLAT OF LONGVILLE						
		REV DESCT 4 OF LOT 1						
		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-0122	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	1,601.74	
		TXP#:0054073 PLAT: 0337 LOT: BLOCK:				EMV 110,100 SGP TAX	893.74	
CRIBB PROPERTIES, LLC		AUDITORS PLAT OF LONGVILLE				TMV 110,100 RMV TAX	86.52	
2776 SOUTH INGUADONA DR NE		TRACTS A OF LOT 1 AUDITORS PLAT OF				RMV 110,100 N-HM NET	2,582.00	
REMER MN 56672		LONGVILLE				NTC 1,652 SA 99891	150.00	
		SECT:34 TWP:141.0 RG:28 ACRES: 3.70				NET+SPEC	2,732.00	
						- - - - - PAYMENTS	- - - - -	
						601 8/18/04 AV	1,688.26	P&I 84.41
						SG	893.74	P&I 44.69
						01 99891	150.00	P&I 7.50
						RCPT TOT	2,732.00	PEN 136.60
91-337-0123	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	372.62	
		TXP#:0012957 PLAT: 0337 LOT: BLOCK:				EMV 39,600 SGP TAX	83.38	
KURTZ, FLORENCE M		AUDITORS PLAT OF LONGVILLE				TMV 38,400 N-HM NET	456.00	
5130 CHERRY BOTTOM RD		PT OF LOT 1				NTC 384 SA 99891	66.00	
GAHANNA OH 43230		SECT:34 TWP:141.0 RG:28 ACRES:				NET+SPEC	522.00	
						- - - - - PAYMENTS	- - - - -	
						225 4/09/04 AV	372.62	
						SG	83.38	
						01 99891	66.00	
						RCPT TOT	522.00	
91-337-0124	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	99.83	
		TXP#:0052770 PLAT: 0337 LOT: BLOCK:				EMV 17,300 SGP TAX	22.17	
OVERBY DEVELOPMENT, INC		AUDITORS PLAT OF LONGVILLE				TMV 10,300 N-HM NET	122.00	
P O BOX 78		PT OF LOT 1				NTC 103		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				- - - - - PAYMENTS	- - - - -	
						232 4/14/04 AV	49.91	
						SG	11.09	
						RCPT TOT	61.00	
						1611 12/30/04 AV	49.92	P&I 3.99
						SG	11.08	P&I .89
						RCPT TOT	61.00	PEN 4.88

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-0125	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 2 .50 TC TAX	1,058.35	PTR 870.00
		TXP#:0029725 PLAT: 0337 LOT: BLOCK:				EMV 148,700 RMV TAX	85.77	
ARNDT, MARY G & RICHARD F		AUDITORS PLAT OF LONGVILLE				TMV 109,200 RES CR	274.12	
2019 HARTLE AVE SO		PT OF LOT 1, TRACT E				RMV 109,200 HSTD NET	870.00	
OWATONNA MN 55060		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,092 SA 99891	66.00	
						NET+SPEC	936.00	
						- - - - PAYMENTS	- - - -	- - - -
						320 5/13/04 AV	435.00	
						01 99891	33.00	
						RCPT TOT	468.00	
						819 10/12/04 AV	435.00	
						01 99891	33.00	
						RCPT TOT	468.00	
91-337-0126	RE	091-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX	983.70	
		TXP#:0044907 PLAT: 0337 LOT: BLOCK:				EMV 146,100 SGP TAX	302.30	
FANTH, CARL & CARRIE WADE		AUDITORS PLAT OF LONGVILLE				TMV 101,500 N-HM NET	1,286.00	
3114 DAVENPORT AVE		PT OF LOT 1, TRACT F				NTC 1,015 SA 99891	66.00	
DAVENPORT IA 52803-1316		SECT:34 TWP:141.0 RG:28 ACRES:				NET+SPEC	1,352.00	
						- - - - PAYMENTS	- - - -	- - - -
						1076 5/10/04 AV	491.85	
						SG	151.15	
						01 99891	33.00	
						RCPT TOT	676.00	
						2004 10/08/04 AV	491.85	
						SG	151.15	
						01 99891	33.00	
						RCPT TOT	676.00	
91-337-0127	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	823.27	PTR 594.00
		TXP#:0019309 PLAT: 0337 LOT: BLOCK:				EMV 96,700 RMV TAX	66.72	
RESCH, ANNA J		AUDITORS PLAT OF LONGVILLE				TMV 84,900 RES CR	295.99	
252 JOURNEY'S END RD		PT OF LOT 1				RMV 84,900 HSTD NET	594.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 849 SA 99891	66.00	
						NET+SPEC	660.00	
						- - - - PAYMENTS	- - - -	- - - -
						317 5/07/04 AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
						801 10/11/04 AV	297.00	
						01 99891	33.00	
						RCPT TOT	330.00	
91-337-0128	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	174.95	
		TXP#:0029320 PLAT: 0337 LOT: BLOCK:				EMV 18,000 SGP TAX	39.05	
JOHNSON, DALE		AUDITORS PLAT OF LONGVILLE				TMV 18,000 N-HM NET	214.00	
23110 E MARTIN LAKE DR		PART OF LOT 1				NTC 180		
STACY, MN 55079		SECT:34 TWP:141.0 RG:28 ACRES: 2.40				- - - - PAYMENTS	- - - -	- - - -
						343 5/17/04 AV	87.47	
						SG	19.53	
						RCPT TOT	107.00	
						841 10/12/04 AV	87.48	
						SG	19.52	
						RCPT TOT	107.00	
91-337-0129	RE	091-0118-00-00-00-00 000 000 00000004				201/000/000 0 TC TAX	62.90	
		TXP#:0051807 PLAT: 0337 LOT: BLOCK:				EMV 14,000 RMV TAX	5.10	
JOHNSON, WAYNE A		AUDITORS PLAT OF LONGVILLE				TMV 6,400 N-HM NET	68.00	
PO BOX 405		PT OF TRACT B OF LOT 1, AUDITORS PLAT OF				RMV 6,400		
LONGVILLE MN 56655-0028		LONGVILLE				NTC 64		
		SECT:34 TWP:141.0 RG:28 ACRES: 2.34				- - - - PAYMENTS	- - - -	- - - -
						286 3/15/04 AV	68.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
91-337-0130	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 993.70	PTR 794.00
TXP#:0049174		PLAT: 0337 LOT: BLOCK:				EMV 102,400	RMV TAX 80.54	
RENNING, CHARLES L & JUDITH		AUDITORS PLAT OF LONGVILLE				TMV 102,400	RES CR 280.24	
318 JOURNEY'S END RD		PT OF LOT 1 (TRACT B-1), AUDITORS PLAT OF				RMV 102,400	HSTD NET 794.00	
LONGVILLE MN 56655		LONGVILLE				NTC 1,024	SA 99891 66.00	
		SECT:34 TWP:141.0 RG:28 ACRES: .50					NET+SPEC 860.00	
							PAYMENTS	
			221	4/29/04		AV	397.00	
						01 99891	33.00	
						RCPT TOT	430.00	
			803	10/13/04		AV	397.00	
						01 99891	33.00	
						RCPT TOT	430.00	
91-337-0131	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 345.18	
TXP#:0053505		PLAT: 0337 LOT: BLOCK:				EMV 38,000	SGP TAX 76.82	
WILLIAMS, JOANNE P		AUDITORS PLAT OF LONGVILLE				TMV 35,600	N-HM NET 422.00	
5580 COTTONWOOD DR S		PT OF LOT 1 (TRACT 1), AUDITORS PLAT OF				NTC 356	SA 99891 66.00	
FLORENCE MT 59833-6627		LONGVILLE					NET+SPEC 488.00	
		SECT:34 TWP:141.0 RG:28 ACRES:					PAYMENTS	
			318	5/12/04		AV	172.59	
						SG	38.41	
						01 99891	33.00	
						RCPT TOT	244.00	
			1343	12/10/04		AV	158.78	P&I 13.81
						SG	35.34	P&I 3.07
						01 99891	30.36	P&I 2.64
						RCPT TOT	224.48	PEN 19.52
			1454	12/20/04		AV	13.81	
						SG	3.07	
						01 99891	2.64	
						RCPT TOT	19.52	
91-337-0201	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 488.71	
TXP#:0004899		PLAT: 0337 LOT: BLOCK:				EMV 87,800	SGP TAX 109.29	
DAUDT, TERRY L & LORI J		AUDITORS PLAT OF LONGVILLE				TMV 50,400	N-HM NET 598.00	
595 EDWARD LN NE		PT OF LOT 2-TRACT A				NTC 504		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:					PAYMENTS	
			343	5/17/04		AV	244.35	
						SG	54.65	
						RCPT TOT	299.00	
			837	10/08/04		AV	244.36	
						SG	54.64	
						RCPT TOT	299.00	
91-337-0202	RE	091-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,791.26	
TXP#:0047779		PLAT: 0337 LOT: BLOCK:				EMV 222,700	SGP TAX 752.74	
PHILLIPS, WILLIAM N & SANDR		AUDITORS PLAT OF LONGVILLE				TMV 184,700	N-HM NET 2,544.00	
PO BOX 151		TRACT B OF LOT 2				NTC 1,847	SA 99891 66.00	
JACKSON MN 56143		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 2,610.00	
							PAYMENTS	
			587	4/29/04		AV	895.63	
						SG	376.37	
						01 99891	33.00	
						RCPT TOT	1,305.00	
			2005	10/08/04		AV	895.63	
						SG	376.37	
						01 99891	33.00	
						RCPT TOT	1,305.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-0203	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 2,494.74 PTR 2,556.00		
	TXP#:0007171	PLAT: 0337 LOT: BLOCK:				EMV 293,600 RMV TAX 202.18		
FOX, CAROL K		AUDITORS PLAT OF LONGVILLE				TMV 257,200 RES CR 140.92		
309 JOURNEY'S END RD		PT OF LOT 2				RMV 257,200 HSTD NET 2,556.00		
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,572 SA 99891 66.00		
						NET+SPEC 2,622.00		
						- - - - PAYMENTS - - - -		
						349 5/11/04 AV 1,278.00		
						01 99891 33.00		
						RCPT TOT 1,311.00		
						847 10/14/04 AV 1,278.00		
						01 99891 33.00		
						RCPT TOT 1,311.00		
91-337-0301	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,402.51 PTR 1,274.00		
	TXP#:0042185	PLAT: 0337 LOT: BLOCK:				EMV 215,200 RMV TAX 113.66		
MATSON, DUANE & SHARON		AUDITORS PLAT OF LONGVILLE				TMV 144,700 RES CR 242.17		
1011 TIMBERLAND DR		PART OF LOT 3, A				RMV 144,700 HSTD NET 1,274.00		
STORY CITY IA 50248		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,447 SA 99891 66.00		
						NET+SPEC 1,340.00		
						- - - - PAYMENTS - - - -		
						302 5/11/04 AV 637.00		
						01 99891 33.00		
						RCPT TOT 670.00		
						836 10/13/04 AV 637.00		
						01 99891 33.00		
						RCPT TOT 670.00		
91-337-0302	RE	091-0118-00-00-00-00 000 000 0000082				151/000/000 0 TC TAX 1,677.03		
	TXP#:0037728	PLAT: 0337 LOT: BLOCK:				EMV 223,200 SGP TAX 688.97		
FULCHER, WILLIAM & ADELE		AUDITORS PLAT OF LONGVILLE				TMV 172,900 N-HM NET 2,366.00		
3821 DARTHOUTH DR		LOT 3 LESS SOLD				NTC 1,729 SA 99891 66.00		
MINNETONKA, MN 55345		SECT:34 TWP:141.0 RG:28 ACRES: 1.00				NET+SPEC 2,432.00		
						- - - - PAYMENTS - - - -		
						308 5/06/04 AV 838.51		
						SG 344.49		
						01 99891 33.00		
						RCPT TOT 1,216.00		
						323 5/13/04 AV 838.52		
						SG 344.48		
						01 99891 33.00		
						RCPT TOT 1,216.00		
91-337-0303	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,407.36 PTR 1,322.00		
	TXP#:0012009	PLAT: 0337 LOT: BLOCK:				EMV 213,900 RMV TAX 114.06		
KELLOGG, MARVIN D & LORRAIN		AUDITORS PLAT OF LONGVILLE				TMV 145,200 RES CR 199.42		
BOX 408		PART OF LOT 3, C				RMV 145,200 HSTD NET 1,322.00		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,452 SA 99891 66.00		
						NET+SPEC 1,388.00		
						- - - - PAYMENTS - - - -		
						339 5/12/04 AV 661.00		
						01 99891 33.00		
						RCPT TOT 694.00		
						805 10/05/04 AV 661.00		
						01 99891 33.00		
						RCPT TOT 694.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-0402	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	790.86	PTR 556.00
	TXP#:0025041	PLAT: 0337 LOT: BLOCK:				EMV 95,700 RMV TAX	64.10	
WHEELER, MARY E		AUDITORS PLAT OF LONGVILLE				TMV 81,600 RES CR	298.96	
247 JOURNEYS END RD		PART OF LOT 4, AUDITORS PLAT OF LONGVILLE				RMV 81,600 HSTD NET	556.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .28				NTC 816 SA 99891	66.00	
						NET+SPEC	622.00	
						- - - - - PAYMENTS - - - - -		
						318 5/05/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
						808 10/14/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
91-337-0403	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	1,176.36	
	TXP#:0045742	PLAT: 0337 LOT: BLOCK:				EMV 188,200 SGP TAX	409.64	
PETERSON, DALLAS E & ROSEMA		AUDITORS PLAT OF LONGVILLE				TMV 121,300 N-HM NET	1,586.00	
1993 BOULDER POINTE		PT OF LOT 4, AUDITORS PLAT OF LONGVILLE				NTC 1,213 SA 99891	66.00	
SHAKOPEE MN 55379		SECT:34 TWP:141.0 RG:28 ACRES: .55				NET+SPEC	1,652.00	
						- - - - - PAYMENTS - - - - -		
						101 3/23/04 AV	1,176.36	
						SG	409.64	
						01 99891	66.00	
						RCPT TOT	1,652.00	
91-337-0404	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	455.11	PTR 492.00
	TXP#:0053933	PLAT: 0337 LOT: BLOCK:				EMV 77,400 RMV TAX	36.89	
KELLOGG, LORRAINE M		AUDITORS PLAT OF LONGVILLE				TMV 47,000 HSTD NET	492.00	
PO BOX 408		PT OF LOT 4, AUDITORS PLAT OF LONGVILLE				RMV 47,000		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .49				NTC 470		
						- - - - - PAYMENTS - - - - -		
						338 5/12/04 AV	246.00	
						804 10/05/04 AV	246.00	
91-337-0501	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,063.57	PTR 876.00
	TXP#:0047967	PLAT: 0337 LOT: BLOCK:				EMV 147,400 RMV TAX	86.19	
RUFF, OTTO & DONNA		AUDITORS PLAT OF LONGVILLE				TMV 109,600 RES CR	273.76	
143 OLD RD		PART OF LOTS 5 & 6, AUDITORS PLAT				RMV 109,600 HSTD NET	876.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .70				NTC 1,096 SA 99891	66.00	
						NET+SPEC	942.00	
						- - - - - PAYMENTS - - - - -		
						111 3/25/04 AV	438.00	
						01 99891	33.00	
						RCPT TOT	471.00	
						735 9/02/04 AV	438.00	
						01 99891	33.00	
						RCPT TOT	471.00	
91-337-0502	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	625.32	PTR 418.00
	TXP#:0034637	PLAT: 0337 LOT: BLOCK:				EMV 74,300 RMV TAX	50.68	
EDWARDS, RUTH ANNE		AUDITORS PLAT OF LONGVILLE				TMV 64,500 RES CR	258.00	
209 JOURNEY'S END RD		PART OF LOT 5 & PT OF LOT 4, AUDITORS PLAT				RMV 64,500 HSTD NET	418.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .42				NTC 645 SA 99891	66.00	
						NET+SPEC	484.00	
						- - - - - PAYMENTS - - - - -		
						402 6/21/04 AV	200.64	P&I 8.36
						01 99891	31.68	P&I 1.32
						RCPT TOT	232.32	PEN 9.68
						415 6/24/04 AV	8.36	
						01 99891	1.32	
						RCPT TOT	9.68	
						935 10/20/04 AV	209.00	
						01 99891	33.00	
						RCPT TOT	242.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-0600	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	2,213.57	
						EMV 310,700 SGP TAX	988.43	
						TMV 228,300 N-HM NET	3,202.00	
						NTC 2,283 SA 99891	66.00	
						NET+SPEC	3,268.00	
					1.10			
-----								
						PAYMENTS		
						312 5/07/04 AV	1,106.78	
						SG	494.22	
						01 99891	33.00	
						RCPT TOT	1,634.00	
						830 10/15/04 AV	1,106.79	
						SG	494.21	
						01 99891	33.00	
						RCPT TOT	1,634.00	
91-337-0700	RE	091-0118-00-00-00-00 000 000 0000016				201/000/000 0 TC TAX	64.75	
						EMV 10,000 RMV TAX	5.25	
						TMV 6,600 N-HM NET	70.00	
						RMV 6,600		
						NTC 66		
						PAYMENTS		
						305 5/20/04 AV	35.00	P&I 1.40
						RCPT TOT	35.00	PEN 1.40
						884 10/15/04 AV	35.00	
						201/000/000 1 TC TAX	229.78	PTR 154.00
						EMV 26,600 RMV TAX	18.62	
						TMV 23,600 RES CR	94.40	
						RMV 23,600 HSTD NET	154.00	
						NTC 236 SA 99891	66.00	
						NET+SPEC	220.00	
						PAYMENTS		
						212 4/01/04 AV	154.00	
						01 99891	66.00	
						RCPT TOT	220.00	
91-337-0702	RE	091-0118-00-00-00-00 000 000 0000016				151/000/000 0 TC TAX	94.75	
						EMV 10,000 SGP TAX	21.25	
						TMV 9,700 N-HM NET	116.00	
						NTC 97 SA 99891	66.00	
						NET+SPEC	182.00	
						PAYMENTS		
						300 5/20/04 AV	47.37	P&I .95
						SG	10.63	P&I .21
						01 99891	33.00	P&I .66
						RCPT TOT	91.00	PEN 1.82
						888 10/15/04 AV	47.38	
						SG	10.62	
						01 99891	33.00	
						RCPT TOT	91.00	
91-337-0703	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	54.02	PTR 36.00
						EMV 10,000 RMV TAX	4.38	
						TMV 5,600 RES CR	22.40	
						RMV 5,600 HSTD NET	36.00	
						NTC 56		
						PAYMENTS		
						205 4/16/04 AV	36.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-337-0800	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 223.86	
		TXP#:0001060 PLAT: 0337 LOT: BLOCK:				EMV 23,100	RMV TAX 18.14	
AUSTIN, MARY LOU		AUDITORS PLAT OF LONGVILLE				TMV 23,100	N-HM NET 242.00	
PO BOX 404		LOT 8				RMV 23,100		
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 231		
							PAYMENTS	
						344 5/11/04	AV 121.00	
						806 10/18/04	AV 121.00	P&I 4.84
							RCPT TOT 121.00	PEN 4.84
91-337-0901	RE	091-0118-00-00-00-00 000 000 00000016				201/000/000 0	TC TAX 484.71	
		TXP#:0035236 PLAT: 0337 LOT: BLOCK:				EMV 65,000	RMV TAX 39.29	
WELK, JOHN JAMES & JILL M		AUDITORS PLAT OF LONGVILLE				TMV 50,000	N-HM NET 524.00	
767 WOODDUCK LN NE		REV DESCT 1 OF LOT 9				RMV 50,000	SA 99891 66.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 500	NET+SPEC 590.00	
							PAYMENTS	
						306 5/20/04	AV 262.00	P&I 10.48
							01 99891 33.00	P&I 1.32
							RCPT TOT 295.00	PEN 11.80
						886 10/15/04	AV 262.00	
							01 99891 33.00	
							RCPT TOT 295.00	
91-337-0902	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 96.20	PTR 104.00
		TXP#:0001060 PLAT: 0337 LOT: BLOCK:				EMV 10,000	RMV TAX 7.80	
AUSTIN, MARY LOU		AUDITORS PLAT OF LONGVILLE				TMV 10,000	HSTD NET 104.00	
PO BOX 404		PT OF LOT 9				RMV 10,000		
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 100		
							PAYMENTS	
						345 5/11/04	AV 52.00	
						805 10/18/04	AV 52.00	P&I 1.04
							RCPT TOT 52.00	PEN 1.04
91-337-1000	RE	091-0118-00-00-00-00 000 000 00000000				201/210/000 1	TC TAX 2,859.29	PTR 980.00
		TXP#:0001060 PLAT: 0337 LOT: BLOCK:				EMV 322,600	RMV TAX 203.91	
AUSTIN, MARY LOU		AUDITORS PLAT OF LONGVILLE				TMV 259,400	RES CR 257.20	
PO BOX 404		LOT 10				RMV 259,400	HSTD NET 2,806.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,948	SA 99891 66.00	
							NET+SPEC 2,872.00	
							PAYMENTS	
						343 5/11/04	AV 1,403.00	
							01 99891 33.00	
							RCPT TOT 1,436.00	
						807 10/18/04	AV 1,403.00	P&I 28.06
							01 99891 33.00	P&I .66
							RCPT TOT 1,436.00	PEN 28.72
91-337-1101	RE	091-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 127.71	
		TXP#:0012009 PLAT: 0337 LOT: BLOCK:				EMV 10,500	RMV TAX 8.29	
KELLOGG, MARVIN D & LORRAIN		AUDITORS PLAT OF LONGVILLE				TMV 10,500	N-HM NET 136.00	
BOX 408		PART OF LOT 11				RMV 10,500		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 2.85				NTC 131		
							PAYMENTS	
						343 5/12/04	AV 68.00	
						803 10/05/04	AV 68.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-1103	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 116.63	
	TXP#:0020496	PLAT: 0337 LOT: BLOCK:				EMV 8,000	SGP TAX 65.07	
SCHIEBE, EDWIN C		AUDITORS PLAT OF LONGVILLE						
3105 NIAGARA LN		PART OF LOT 11						
PLYMOUTH MN 55447		SECT:34 TWP:141.0 RG:28 ACRES:						
						RMV 8,000	N-HM NET 188.00	
						NTC 120		
-----								
							PAYMENTS	
						204 5/04/04	AV 61.46	
							SG 32.54	
							RCPT TOT 94.00	
						705 9/30/04	AV 61.47	
							SG 32.53	
							RCPT TOT 94.00	
91-337-1105	RE	091-0118-00-00-00-00 000 000 0000000				915/000/000 0	SA 99891 66.00	
	TXP#:0020151	PLAT: 0337 LOT: BLOCK:					NET+SPEC 66.00	
SALEM EVAN LUTHERAN CHURCH		AUDITORS PLAT OF LONGVILLE						
P O BOX 136		LOT 11, AUDITORS PLAT OF LONGVILLE, EXC						
LONGVILLE, MN 56655		THOSE PTS OF SAID LOT 11 DESC IN DEEDS RECORDED AND ASSIGNED THE FOLLOWING DOC NOS: 188202, 202341, 235449; AND THAT PT OF LOT 27, AUDITORS PLAT OF LONGVILLE, LYG NLY & WLY OF THE FOL DESC LINE: COM AT THE SWLY COR OF SAID LOT 27; THENCE N 22 DEG 15 MIN 32 SEC W, ASSUMED BEARING ALONG THE W LINE THRF 300.98 FT TO THE PT OF BEG OF THE LINE TO BE HEREIN DESC; THENCE S 84 DEG 36 MIN 00 SEC E 239.15 FT; THENCE N 5 DEG 28 MIN 00 SEC E 710.21 FT, MORE OR LESS, TO THE MONUMENTED N LINE OF SAID LOT 27 AND THERE TERMINATING.						
		SECT:34 TWP:141.0 RG:28 ACRES: 26.00				338 5/12/04	01 99891 33.00	
						946 10/21/04	01 99891 33.00	
-----								
							PAYMENTS	
91-337-1106	RE	091-0118-00-00-00-00 000 000 0000000				957/000/000 0		
	TXP#:0014037	PLAT: 0337 LOT: BLOCK:						
LONGVILLE VOL FIRE DEPT		AUDITORS PLAT OF LONGVILLE						
P O BOX 216		PT OF LOT 11						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-1200	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 908.53	PTR 694.00
	TXP#:0034710	PLAT: 0337 LOT: BLOCK:				EMV 144,700	RMV TAX 73.63	
JOHNSON, LAWRENCE C & TERRY		AUDITORS PLAT OF LONGVILLE						
1371 COUNTY 5		LOT 12						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
						TMV 93,600	RES CR 288.16	
						RMV 93,600	HSTD NET 694.00	
						NTC 936	SA 99891 66.00	
							NET+SPEC 760.00	
-----								
							PAYMENTS	
						319 5/18/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
						802 10/18/04	AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
91-337-1300	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 799.45	PTR 566.00
	TXP#:0011022	PLAT: 0337 LOT: BLOCK:				EMV 130,700	RMV TAX 64.79	
JENTZ, JACK A		AUDITORS PLAT OF LONGVILLE						
PO BOX 502		LOT 13						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
						TMV 82,400	RES CR 298.24	
						RMV 82,400	HSTD NET 566.00	
						NTC 824	SA 99891 66.00	
							NET+SPEC 632.00	
-----								
							PAYMENTS	
						216 5/04/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						730 9/30/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-1400	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 859.30		
						EMV 141,600 SGP TAX 232.70		
LAVERY, MARJORIE L, TRUSTEE		PLAT: 0337 LOT: BLOCK:				TMV 88,600 N-HM NET 1,092.00		
1635 N MILWAUKEE AVE, UNIT		AUDITORS PLAT OF LONGVILLE				NTC 886 SA 99891 66.00		
LIBERTYVILLE IL 60048		LOTS 14 & 15				NET+SPEC 1,158.00		
		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						207 5/03/04 AV 429.65		
						SG 116.35		
						01 99891 33.00		
						RCPT TOT 579.00		
						731 9/23/04 AV 429.65		
						SG 116.35		
						01 99891 33.00		
						RCPT TOT 579.00		
91-337-1600	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX 753.90		
						EMV 124,000 SGP TAX 174.10		
DAVIS, DAVID TRUSTEE		PLAT: 0337 LOT: BLOCK:				TMV 77,800 N-HM NET 928.00		
2264 COMMONWEALTH AVE		AUDITORS PLAT OF LONGVILLE				NTC 778 SA 99891 66.00		
ST PAUL, MN 55108		LOT 16				NET+SPEC 994.00		
		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						307 5/13/04 AV 376.95		
						SG 87.05		
						01 99891 33.00		
						RCPT TOT 497.00		
						815 10/14/04 AV 376.95		
						SG 87.05		
						01 99891 33.00		
						RCPT TOT 497.00		
91-337-1701	RE	091-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX 2,084.00	PTR	2,074.00
						EMV 270,300 RMV TAX 168.90		
MEYER, GARY R & SUSAN P		PLAT: 0337 LOT: BLOCK:				TMV 215,000 RES CR 178.90		
PO BOX 368		AUDITORS PLAT OF LONGVILLE				RMV 215,000 HSTD NET 2,074.00		
LONGVILLE MN 56655		NLY 175' OF LOT 17				NTC 2,150 SA 99891 66.00		
		SECT:34 TWP:141.0 RG:28 ACRES:				NET+SPEC 2,140.00		
-----								
							PAYMENTS	
						1077 5/10/04 AV 1,037.00		
						01 99891 33.00		
						RCPT TOT 1,070.00		
						2006 10/08/04 AV 1,037.00		
						01 99891 33.00		
						RCPT TOT 1,070.00		
91-337-1702	RE	091-0118-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX 1,465.86	PTR	850.00
						EMV 190,500 SGP TAX 236.56		
KUBASCH, KEVIN M		PLAT: 0337 LOT: BLOCK:				TMV 136,500 RMV TAX 107.32		
2635 QUEENSLAND LN N		AUDITORS PLAT OF LONGVILLE				RMV 136,500 RES CR 275.74		
PLYMOUTH MN 55447		LOT 17 LESS NLY 175' & LESS SOLD				NTC 1,511 HSTD NET 1,534.00		
		SECT:34 TWP:141.0 RG:28 ACRES:				SA 99891 150.00		
						NET+SPEC 1,684.00		
-----								
							PAYMENTS	
						302 5/18/04 AV 648.72		
						SG 118.28		
						01 99891 75.00		
						RCPT TOT 842.00		
						921 10/19/04 AV 648.72		
						SG 118.28		
						01 99891 75.00		
						RCPT TOT 842.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-337-1801	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,051.62	PTR 862.00
		TXP#:0031747 PLAT: 0337 LOT: BLOCK:				EMV 153,600	RMV TAX 85.22	
SPEER, RICHARD & SHIRLEY		AUDITORS PLAT OF LONGVILLE				TMV 108,400	RES CR 274.84	
PO BOX 234		NLY 100' OF LOT 18				RMV 108,400	HSTD NET 862.00	
215 JOHNSON SHORES		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,084	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 928.00	
----- PAYMENTS -----								
						300 5/17/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
						811 10/18/04	AV 431.00	
							01 99891 33.00	
							RCPT TOT 464.00	
91-337-1802	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 983.89	
		TXP#:0035202 PLAT: 0337 LOT: BLOCK:				EMV 139,900	SGP TAX 302.11	
CHALUPSKY, AMOS		AUDITORS PLAT OF LONGVILLE				TMV 101,400	N-HM NET 1,286.00	
P O BOX 502		PART OF LOT 18				NTC 1,014	SA 99891 66.00	
WINSTED, MN 55395		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 1,352.00	
----- PAYMENTS -----								
						311 5/24/04	AV 491.94	
							SG 151.06	
							01 99891 33.00	
							RCPT TOT 676.00	
						838 10/15/04	AV 491.95	
							SG 151.05	
							01 99891 33.00	
							RCPT TOT 676.00	
91-337-1803	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,441.81	PTR 1,320.00
		TXP#:0011426 PLAT: 0337 LOT: BLOCK:				EMV 222,200	RMV TAX 116.85	
JOHNSON, GWENDOLYN M		AUDITORS PLAT OF LONGVILLE				TMV 148,600	RES CR 238.66	
PO BOX 405		LOT 18 LESS NLY 100' & LESS SOLD				RMV 148,600	HSTD NET 1,320.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,486	SA 99891 66.00	
JOHNSON, WAYNE A							NET+SPEC 1,386.00	
----- PAYMENTS -----								
						324 5/10/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
						808 10/14/04	AV 660.00	
							01 99891 33.00	
							RCPT TOT 693.00	
91-337-1900	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 604.23	PTR 404.00
		TXP#:0044280 PLAT: 0337 LOT: BLOCK:				EMV 73,000	RMV TAX 48.97	
WHEELER, LIONEL & KAREN		AUDITORS PLAT OF LONGVILLE				TMV 62,300	RES CR 249.20	
1401 COUNTY RD 5		LOT 19				RMV 62,300	HSTD NET 404.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 623	SA 99891 66.00	
							NET+SPEC 470.00	
							BAL DUE 470.00	
91-337-2000	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,471.55	
		TXP#:0040396 PLAT: 0337 LOT: BLOCK:				EMV 212,500	SGP TAX 574.45	
HEIPEL, ALLAN & VIRGINIA		AUDITORS PLAT OF LONGVILLE				TMV 151,800	N-HM NET 2,046.00	
17950 CONCORD ST NW		LOT 20				NTC 1,518	SA 99891 66.00	
ELK RIVER MN 55330		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 2,112.00	
----- PAYMENTS -----								
						323 5/11/04	AV 735.77	
							SG 287.23	
							01 99891 33.00	
							RCPT TOT 1,056.00	
						617 8/17/04	AV 735.78	
							SG 287.22	
							01 99891 33.00	
							RCPT TOT 1,056.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-2100	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 658.93	
						EMV 108,100	SGP TAX 147.07	
WESTENDORF, DIANE & WOLTZ,		AUDITORS PLAT OF LONGVILLE				TMV 68,000	N-HM NET 806.00	
3005 OLD ALICE RD #1500G		LOT 21				NTC 680	SA 99891 66.00	
BROWNSVILLE TX 18521-1577		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 872.00	
- - - - - PAYMENTS - - - - -								
						354 5/11/04	AV 329.46	
							SG 73.54	
							01 99891 33.00	
							RCPT TOT 436.00	
						834 10/18/04	AV 329.47	
							SG 73.53	
							01 99891 33.00	
							RCPT TOT 436.00	
91-337-2201	RE	091-0118-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,171.18	
						EMV 163,200	SGP TAX 406.82	
READEL, WILLIAM 1/2 INT & G		AUDITORS PLAT OF LONGVILLE				TMV 120,800	N-HM NET 1,578.00	
LAWRENCE E & CHRISTINE M, U		PT OF LOT 22				NTC 1,208	SA 99891 66.00	
PO BOX 107		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 1,644.00	
HUGO MN 55038								
- - - - - PAYMENTS - - - - -								
						588 4/29/04	AV 585.59	
							SG 203.41	
							01 99891 33.00	
							RCPT TOT 822.00	
						2007 10/08/04	AV 585.59	
							SG 203.41	
							01 99891 33.00	
							RCPT TOT 822.00	
91-337-2202	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,169.19	PTR 1,000.00
						EMV 176,300	RMV TAX 94.76	
HIGGINS, OWEN & EILEEN		AUDITORS PLAT OF LONGVILLE				TMV 120,500	RES CR 263.95	
PO BOX 204		PART OF LOT 22				RMV 120,500	HSTD NET 1,000.00	
105 JOHNSON SHORES		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,205	SA 99891 66.00	
LONGVILLE MN 56655								
HIGGINS, JEROME E & HALLER,								
- - - - - PAYMENTS - - - - -								
						338 5/13/04	AV 500.00	
							01 99891 33.00	
							RCPT TOT 533.00	
						809 10/14/04	AV 500.00	
							SG 7.66	
							01 99891 33.00	
							RCPT TOT 533.00	
91-337-2204	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 68.67	
						EMV 7,000	SGP TAX 15.33	
HAGEN, DENNIS & ELSIE		AUDITORS PLAT OF LONGVILLE				TMV 7,000	N-HM NET 84.00	
19056 JORDAN TRAIL		PART OF LOT 22				NTC 70		
LAKEVILLE MN 55044		SECT:34 TWP:141.0 RG:28 ACRES:						
- - - - - PAYMENTS - - - - -								
						368 5/14/04	AV 34.33	
							SG 7.67	
							RCPT TOT 42.00	
						829 10/15/04	AV 34.34	
							SG 7.66	
							RCPT TOT 42.00	
91-337-2300	RE	091-0118-00-00-00-00 000 000 0000040				201/000/000 0	TC TAX 307.11	
						EMV 43,200	RMV TAX 24.89	
CHALICH, CHERYL		AUDITORS PLAT OF LONGVILLE				TMV 31,700	N-HM NET 332.00	
10151 24TH AVE NE		LOT 23				RMV 31,700	SA 99891 66.00	
BOY RIVER MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 317	NET+SPEC 398.00	
- - - - - PAYMENTS - - - - -								
						338 5/17/04	AV 332.00	
							01 99891 66.00	
							RCPT TOT 398.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-337-2400	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 616.63	
		TXP#:0050489 PLAT: 0337 LOT: BLOCK:				EMV 42,400	SGP TAX 344.06	
		NORTH FORTY PROPERTIES, DIV AUDITORS PLAT OF LONGVILLE				TMV 42,400	RMV TAX 33.31	
		NORTH FORTY AUTO, INC LOT 24				RMV 42,400	N-HM NET 994.00	
		29634 BOUGH ST NW SECT:34 TWP:141.0 RG:28 ACRES:				NTC 636	SA 99891 150.00	
		PRINCETON MN 55371					NET+SPEC 1,144.00	
-----								
PAYMENTS								
						325 5/18/04	AV 324.97	
							SG 172.03	
							01 99891 75.00	
							RCPT TOT 572.00	
						1329 12/06/04	AV 324.97	P&I 39.00
							SG 172.03	P&I 20.64
							01 99891 75.00	P&I 9.00
							RCPT TOT 572.00	PEN 68.64
91-337-2501	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 218.36	
		TXP#:0050488 PLAT: 0337 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
		LARUE, MARTHA J AUDITORS PLAT OF LONGVILLE				TMV 15,000	RMV TAX 11.80	
		29634 BOUGH ST NW NWLY 100' OF LOT 25				RMV 15,000	N-HM NET 352.00	
		PRINCETON MN 55371 SECT:34 TWP:141.0 RG:28 ACRES:				NTC 225	SA 99891 66.00	
							NET+SPEC 418.00	
-----								
PAYMENTS								
						324 5/18/04	AV 115.08	
							SG 60.92	
							01 99891 33.00	
							RCPT TOT 209.00	
						1330 12/06/04	AV 115.08	P&I 13.81
							SG 60.92	P&I 7.31
							01 99891 33.00	P&I 3.96
							RCPT TOT 209.00	PEN 25.08
91-337-2502	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 116.63	
		TXP#:0039026 PLAT: 0337 LOT: BLOCK:				EMV 8,000	SGP TAX 65.07	
		LARUE, LAYNE A AUDITORS PLAT OF LONGVILLE				TMV 8,000	RMV TAX 6.30	
		29634 BOUGH ST NW 90.36' OF LOT 25				RMV 8,000	N-HM NET 188.00	
		PRINCETON, MN 55371 SECT:34 TWP:141.0 RG:28 ACRES:				NTC 120	SA 99891 66.00	
							NET+SPEC 254.00	
-----								
PAYMENTS								
						326 5/18/04	AV 61.46	
							SG 32.54	
							01 99891 33.00	
							RCPT TOT 127.00	
						1328 12/06/04	AV 61.47	P&I 7.38
							SG 32.53	P&I 3.90
							01 99891 33.00	P&I 3.96
							RCPT TOT 127.00	PEN 15.24
91-337-2503	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 209.42	PTR 140.00
		TXP#:0014844 PLAT: 0337 LOT: BLOCK:				EMV 21,600	RMV TAX 16.98	
		MAXON, EDNA M AUDITORS PLAT OF LONGVILLE				TMV 21,600	RES CR 86.40	
		1390 COUNTY 5 SELY 100' OF LOT 25				RMV 21,600	HSTD NET 140.00	
		LONGVILLE, MN 56655-9701 SECT:34 TWP:141.0 RG:28 ACRES:				NTC 216	SA 99891 66.00	
							NET+SPEC 206.00	
-----								
PAYMENTS								
						431 6/01/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	
						813 10/08/04	AV 70.00	
							01 99891 33.00	
							RCPT TOT 103.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-2600	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 174.94	
	TXP#:0030671	PLAT: 0337 LOT: BLOCK:				EMV 12,000	SGP TAX 97.61	
JOHNSON, DENNIS J & TENA G		AUDITORS PLAT OF LONGVILLE				TMV 12,000	RMV TAX 9.45	
8081 COUNTY 157 NW		PT OF LOT 26, AUDITORS PLAT OF LONGVILLE				RMV 12,000	N-HM NET 282.00	
BOY RIVER, MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 180	SA 99891 150.00	
							NET+SPEC 432.00	
-----								
							PAYMENTS	
			341	5/11/04	AV		92.19	
					SG		48.81	
					01 99891		75.00	
					RCPT TOT		216.00	
			855	10/11/04	AV		92.20	
					SG		48.80	
					01 99891		75.00	
					RCPT TOT		216.00	
91-337-2601	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 730.77	
	TXP#:0052086	PLAT: 0337 LOT: BLOCK:				EMV 50,200	SGP TAX 407.75	
GOERS, WILLIAM J & VICKY L		AUDITORS PLAT OF LONGVILLE				TMV 50,200	RMV TAX 39.48	
1601 LYMAN BLVD		PT OF LOT 26, AUDITORS PLAT OF LONGVILLE				RMV 50,200	N-HM NET 1,178.00	
CHANHASSEN MN 55317		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 753	SA 99891 150.00	
							NET+SPEC 1,328.00	
-----								
							PAYMENTS	
			231	4/30/04	AV		385.12	
					SG		203.88	
					01 99891		75.00	
					RCPT TOT		664.00	
			729	9/29/04	AV		385.13	
					SG		203.87	
					01 99891		75.00	
					RCPT TOT		664.00	
91-337-2701	RE	091-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 14.71	
	TXP#:0041831	PLAT: 0337 LOT: BLOCK:				EMV 1,500	SGP TAX 3.29	
LEECH LAKE AREA WATERSHED F		AUDITORS PLAT OF LONGVILLE				TMV 1,500	N-HM NET 18.00	
DNR FISHERIES OFFICE		LOT 27, AUDITORS PLAT OF LONGVILLE, EXC				NTC 15		
7316 STATE 371 NW		THOSE PARTS OF SAID LOT 27 DESC IN DEEDS				-----		
WALKER MN 56484		RECORDED AND ASSIGNED THE FOLLOWING DOC				PAYMENTS		
			309	5/20/04	AV		14.71	P&I .29
					SG		3.29	P&I .07
					RCPT TOT		18.00	PEN .36
DOCUMENTS ARE RECORDED IN THE OFFICE OF								
THE CO RECORDER IN AND FOR SAID CO OF CASS								
								1.90
91-337-2702	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 218.36	
	TXP#:0020496	PLAT: 0337 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
SCHIEBE, EDWIN C		AUDITORS PLAT OF LONGVILLE				TMV 15,000	RMV TAX 11.80	
3105 NIAGARA LN		PART OF LOT 27 AUDITORS PLAT				RMV 15,000	N-HM NET 352.00	
PLYMOUTH MN 55447		SECT:34 TWP:141.0 RG:28 ACRES: 1.37				NTC 225		
-----								
							PAYMENTS	
			205	5/04/04	AV		115.08	
					SG		60.92	
					RCPT TOT		176.00	
			706	9/30/04	AV		115.08	
					SG		60.92	
					RCPT TOT		176.00	
91-337-2703	RE	091-0118-00-00-00-00 000 000 00000001				233/000/000 0	TC TAX 385.87	
	TXP#:0009018	PLAT: 0337 LOT: BLOCK:				EMV 26,500	SGP TAX 215.30	
HANSEN, WILLIAM J		AUDITORS PLAT OF LONGVILLE				TMV 26,500	RMV TAX 20.83	
P O BOX 387		PT OF LOT 27				RMV 26,500	N-HM NET 622.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 2.74				NTC 398		
-----								
							PAYMENTS	
			287	3/15/04	AV		406.70	
					SG		215.30	
					RCPT TOT		622.00	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 8340  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-2906	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 457.26	
		TXP#:0048114 PLAT: 0337 LOT: BLOCK:				EMV 30,000	SGP TAX 255.13	
ENDLESS OPPORTUNITIES, LLC		AUDITORS PLAT OF LONGVILLE				TMV 30,000	RMV TAX 23.61	
C/O RAINBOW ENTERPRISES		PT OF LOT 29				RMV 30,000	N-HM NET 736.00	
3995 PIKE PT DR NE		SECT:34 TWP:141.0 RG:28 ACRES: .23				NTC 471		
LONGVILLE MN 56655								
----- PAYMENTS -----								
						215 5/04/04	AV 240.43	
							SG 127.57	
							RCPT TOT 368.00	
						812 10/05/04	AV 240.44	
							SG 127.56	
							RCPT TOT 368.00	
-----								
91-337-3000	RE	091-0118-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0028647 PLAT: 0337 LOT: BLOCK:						
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE						
PO BOX 217		LOT 30						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-3100	RE	091-0118-00-00-00-00 000 000 00000000				201/205/000 1	TC TAX 1,975.80	PTR 580.00
		TXP#:0016224 PLAT: 0337 LOT: BLOCK:				EMV 199,100	RMV TAX 141.27	
MUSSON, JASPER & RUTH		AUDITORS PLAT OF LONGVILLE				TMV 179,800	RES CR 297.07	
5142 STATE HWY 84		LOT 31 EXC E130 FT THRF				RMV 179,800	HSTD NET 1,820.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,038	SA 99891 66.00	
SHOCK, DUANE & MARY; LIKENS							NET+SPEC 1,886.00	
----- PAYMENTS -----								
						218 4/21/04	AV 1,820.00	
							01 99891 66.00	
							RCPT TOT 1,886.00	
-----								
91-337-3101	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 814.69	PTR 584.00
		TXP#:0021426 PLAT: 0337 LOT: BLOCK:				EMV 102,200	RMV TAX 66.02	
SCHOCK, DUANE C		AUDITORS PLAT OF LONGVILLE				TMV 84,100	RES CR 296.71	
PO BOX 265		E130 FT OF LOT 31				RMV 84,100	HSTD NET 584.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 841	SA 99891 66.00	
							NET+SPEC 650.00	
----- PAYMENTS -----								
						316 5/05/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	
						820 10/11/04	AV 292.00	
							01 99891 33.00	
							RCPT TOT 325.00	
-----								
91-337-3200	RE	091-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 108.97	
		TXP#:0040092 PLAT: 0337 LOT: BLOCK:				EMV 9,000	RMV TAX 7.03	
DAUDT, GARY L & BRENDA L		AUDITORS PLAT OF LONGVILLE				TMV 9,000	N-HM NET 116.00	
PO BOX 51		LOT 32 LESS E 145 FT THRF, AUDITORS PLAT				RMV 9,000	SA 99891 66.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 113	NET+SPEC 182.00	
----- PAYMENTS -----								
						206 4/22/04	AV 56.09	
							01 99891 31.91	
							RCPT TOT 88.00	
						333 5/05/04	AV 1.91	
							01 99891 1.09	
							RCPT TOT 3.00	
							BAL DUE 91.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 8341  
 DATE: 1/06/05  
 TIME: 18:08:14

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
91-337-3201	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 485.09	PTR 324.00
	TXP#:0033372	PLAT: 0337 LOT: BLOCK:				EMV 57,800	RMV TAX 39.31	
TRIPP, MARY L		AUDITORS PLAT OF LONGVILLE				TMV 50,100	RES CR 200.40	
PO BOX 206		E 145 FT OF LOT 32, AUDITORS PLAT				RMV 50,100	HSTD NET 324.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 501	SA 99891 66.00	
							NET+SPEC 390.00	
							- - - - PAYMENTS - - - -	
						336 5/19/04	AV 165.24	
							01 99891 33.66	
							RCPT TOT 198.90	
						808 10/08/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
							BAL DUE -3.90	
91-337-3300	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 517.28	
	TXP#:0018394	PLAT: 0337 LOT: BLOCK:				EMV 65,600	RMV TAX 41.92	
PHIPPS, WAYNE L & MARY JOAN		AUDITORS PLAT OF LONGVILLE				TMV 53,300	RES CR 213.20	
5915 S MAPLE LAKE TRL NE		PT OF LOT 33, AUDITORS PLAT				RMV 53,300	HSTD NET 346.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 3.44				NTC 533	SA 99891 66.00	
							NET+SPEC 412.00	
							- - - - PAYMENTS - - - -	
						349 5/17/04	AV 346.00	
							01 99891 66.00	
							RCPT TOT 412.00	
91-337-3301	RE	091-0118-00-00-00-00 000 000 00000000				958/000/000 0		
	TXP#:0028647	PLAT: 0337 LOT: BLOCK:						
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE						
PO BOX 217		PT OF LOT 33, AUDITORS PLAT						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 3.60						
91-337-3400	RE	091-0118-00-00-00-00 000 000 00000000				915/000/000 0	SA 99891 66.00	
	TXP#:0047430	PLAT: 0337 LOT: BLOCK:					NET+SPEC 66.00	
LONGVILLE BIBLE CHAPEL		AUDITORS PLAT OF LONGVILLE					- - - - PAYMENTS - - - -	
PO BOX 26		LOT 34				237 4/02/04	01 99891 66.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-3501	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,493.80	
	TXP#:0015725	PLAT: 0337 LOT: BLOCK:				EMV 102,700	SGP TAX 833.52	
MIX, PHILLIP D & MELANIE E		AUDITORS PLAT OF LONGVILLE				TMV 102,700	RMV TAX 80.68	
PO BOX 52		LOT 35 LESS N50 FT				RMV 102,700	N-HM NET 2,408.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,541	SA 99891 150.00	
							NET+SPEC 2,558.00	
							- - - - PAYMENTS - - - -	
						310 5/18/04	AV 787.24	
							SG 416.76	
							01 99891 75.00	
							RCPT TOT 1,279.00	
						816 10/18/04	AV 787.24	
							SG 416.76	
							01 99891 75.00	
							RCPT TOT 1,279.00	

AUDITORS PLAT OF LONGVILLE

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
91-337-3502	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 145.17	
TXP#:0015725		PLAT: 0337 LOT: BLOCK:						
MIX, PHILLIP D & MELANIE E		AUDITORS PLAT OF LONGVILLE						
PO BOX 52		N50 FT OF LOT 35						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
							EMV 10,000 SGP TAX 80.99	
							TMV 10,000 RMV TAX 7.84	
							RMV 10,000 N-HM NET 234.00	
							NTC 150	
							- - - PAYMENTS - - -	
308 5/18/04							AV 76.50	
							SG 40.50	
							RCPT TOT 117.00	
815 10/18/04							AV 76.51	
							SG 40.49	
							RCPT TOT 117.00	
							TC TAX 2,529.64	PTR 548.00
							EMV 213,100 SGP TAX 974.19	
							TMV 200,800 RMV TAX 157.85	
							RMV 200,800 RES CR 299.68	
							NTC 2,608 HSTD NET 3,362.00	
							SA 99891 150.00	
							NET+SPEC 3,512.00	
							- - - PAYMENTS - - -	
300 5/18/04							AV 1,193.90	
							SG 487.10	
							01 99891 75.00	
							RCPT TOT 1,756.00	
833 10/04/04							AV 1,193.91	
							SG 487.09	
							01 99891 75.00	
							RCPT TOT 1,756.00	
							TC TAX 464.94	
							EMV 25,000 SGP TAX 259.43	
							TMV 25,000 RMV TAX 19.63	
							RMV 25,000 N-HM NET 744.00	
							NTC 480	
							- - - PAYMENTS - - -	
302 5/18/04							AV 242.28	
							SG 129.72	
							RCPT TOT 372.00	
800 10/18/04							AV 242.29	
							SG 129.71	
							RCPT TOT 372.00	
							TC TAX 2,124.05	
							EMV 146,000 SGP TAX 1,185.19	
							TMV 146,000 RMV TAX 114.76	
							RMV 146,000 N-HM NET 3,424.00	
							NTC 2,190 SA 99891 300.00	
							NET+SPEC 3,724.00	
							- - - PAYMENTS - - -	
303 5/18/04							AV 1,119.40	
							SG 592.60	
							01 99891 150.00	
							RCPT TOT 1,862.00	
801 10/18/04							AV 1,119.41	
							SG 592.59	
							01 99891 150.00	
							RCPT TOT 1,862.00	
91-337-3600	RE	091-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 2,529.64	PTR 548.00
TXP#:0050878		PLAT: 0337 LOT: BLOCK:						
OVERBY, WAYNE & MARCY		AUDITORS PLAT OF LONGVILLE						
2378 FAHRENHOLZ RD NE		LOT 36						
PO BOX 78		SECT:34 TWP:141.0 RG:28 ACRES:						
LONGVILLE MN 56655								
MEWS, JAMES A & MARILYN A								
							EMV 213,100 SGP TAX 974.19	
							TMV 200,800 RMV TAX 157.85	
							RMV 200,800 RES CR 299.68	
							NTC 2,608 HSTD NET 3,362.00	
							SA 99891 150.00	
							NET+SPEC 3,512.00	
							- - - PAYMENTS - - -	
300 5/18/04							AV 1,193.90	
							SG 487.10	
							01 99891 75.00	
							RCPT TOT 1,756.00	
833 10/04/04							AV 1,193.91	
							SG 487.09	
							01 99891 75.00	
							RCPT TOT 1,756.00	
							TC TAX 464.94	
							EMV 25,000 SGP TAX 259.43	
							TMV 25,000 RMV TAX 19.63	
							RMV 25,000 N-HM NET 744.00	
							NTC 480	
							- - - PAYMENTS - - -	
302 5/18/04							AV 242.28	
							SG 129.72	
							RCPT TOT 372.00	
800 10/18/04							AV 242.29	
							SG 129.71	
							RCPT TOT 372.00	
							TC TAX 2,124.05	
							EMV 146,000 SGP TAX 1,185.19	
							TMV 146,000 RMV TAX 114.76	
							RMV 146,000 N-HM NET 3,424.00	
							NTC 2,190 SA 99891 300.00	
							NET+SPEC 3,724.00	
							- - - PAYMENTS - - -	
303 5/18/04							AV 1,119.40	
							SG 592.60	
							01 99891 150.00	
							RCPT TOT 1,862.00	
801 10/18/04							AV 1,119.41	
							SG 592.59	
							01 99891 150.00	
							RCPT TOT 1,862.00	
91-337-3700	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 464.94	
TXP#:0002303		PLAT: 0337 LOT: BLOCK:						
BLUNDELL, RONALD R & JUDY		AUDITORS PLAT OF LONGVILLE						
PO BOX 27		LOT 37 LESS N80 FT & LESS S80 FT THRF						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
							EMV 25,000 SGP TAX 259.43	
							TMV 25,000 RMV TAX 19.63	
							RMV 25,000 N-HM NET 744.00	
							NTC 480	
							- - - PAYMENTS - - -	
302 5/18/04							AV 242.28	
							SG 129.72	
							RCPT TOT 372.00	
800 10/18/04							AV 242.29	
							SG 129.71	
							RCPT TOT 372.00	
							TC TAX 2,124.05	
							EMV 146,000 SGP TAX 1,185.19	
							TMV 146,000 RMV TAX 114.76	
							RMV 146,000 N-HM NET 3,424.00	
							NTC 2,190 SA 99891 300.00	
							NET+SPEC 3,724.00	
							- - - PAYMENTS - - -	
303 5/18/04							AV 1,119.40	
							SG 592.60	
							01 99891 150.00	
							RCPT TOT 1,862.00	
801 10/18/04							AV 1,119.41	
							SG 592.59	
							01 99891 150.00	
							RCPT TOT 1,862.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-4100	RE	091-0118-00-00-00-00 000 000 00000000				957/000/000 0 SA 99891	66.00	
		TXP#:0028647 PLAT: 0337 LOT: BLOCK:				NET+SPEC	66.00	
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE						
PO BOX 217		LOT 41						
						315 5/14/04 01 99891	66.00	
LONGVILLE, MN	56655	SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-4200	RE	091-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	499.14	PTR 334.00
		TXP#:0039796 PLAT: 0337 LOT: BLOCK:				EMV 61,000 RMV TAX	40.46	
SCHNURR, ALLEN J		AUDITORS PLAT OF LONGVILLE						
7100 HARRIET AVE SO		LOT 42 & S20 FT OF LOT 39						
						TMV 51,400 RES CR	205.60	
LONGVILLE, MN	55423-2418	SECT:34 TWP:141.0 RG:28 ACRES:				RMV 51,400 HSTD NET	334.00	
						NTC 514 SA 99891	66.00	
						NET+SPEC	400.00	
----- PAYMENTS -----								
						350 5/18/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
						451 5/11/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
						957 10/19/04 AV	167.00	
						01 99891	33.00	
						RCPT TOT	200.00	
						806167 11/08/04 AV	-167.00	
						01 99891	-33.00	
						RCPT TOT	-200.00	
91-337-4301	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	202.43	PTR 196.00
		TXP#:0014493 PLAT: 0337 LOT: BLOCK:				EMV 21,400 RMV TAX	16.41	
MANDERS, LOIS & BRENDA H		AUDITORS PLAT OF LONGVILLE						
PO BOX 55		LOT 43 LESS SLY 110'						
						RMV 20,900 HSTD NET	196.00	
LONGVILLE, MN	56655	SECT:34 TWP:141.0 RG:28 ACRES:				NTC 209 SA 99891	66.00	
						NET+SPEC	262.00	
----- PAYMENTS -----								
						321 5/10/04 AV	196.00	
						01 99891	66.00	
						RCPT TOT	262.00	
91-337-4302	RE	091-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	580.92	PTR 388.00
		TXP#:0041224 PLAT: 0337 LOT: BLOCK:				EMV 74,900 RMV TAX	47.08	
THOMPSON, GARY N		AUDITORS PLAT OF LONGVILLE						
130 PRICE LN		SLY 110' OF LOT 43						
						TMV 60,000 RES CR	240.00	
LONGVILLE MN	56655	SECT:34 TWP:141.0 RG:28 ACRES:				RMV 60,000 HSTD NET	388.00	
						NTC 600 SA 99891	66.00	
						NET+SPEC	454.00	
----- PAYMENTS -----								
						589 4/29/04 AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
						2008 10/08/04 AV	194.00	
						01 99891	33.00	
						RCPT TOT	227.00	
91-337-4401	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	1,090.56	
		TXP#:0041869 PLAT: 0337 LOT: BLOCK:				EMV 75,000 SGP TAX	608.52	
DYNAMICS DESIGN & LAND CO		AUDITORS PLAT OF LONGVILLE						
690 HUMBOLDT DR E		N50' OF LOT 44						
						TMV 75,000 RMV TAX	58.92	
BIG LAKE MN	55309	SECT:34 TWP:141.0 RG:28 ACRES:				RMV 75,000 N-HM NET	1,758.00	
						NTC 1,125 SA 99891	150.00	
						NET+SPEC	1,908.00	
----- PAYMENTS -----								
						1022 11/12/04 AV	22.99	
						SG	12.17	
						01 99891	3.00	
						RCPT TOT	38.16	
						1059 11/02/04 AV	1,126.49	P&I 114.95
						SG	596.35	P&I 60.85
						01 99891	147.00	P&I 15.00
						RCPT TOT	1,869.84	PEN 190.80

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-4402	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	654.92 PTR	438.00
		TXP#:0014493 PLAT: 0337 LOT: BLOCK:				EMV 75,000 RMV TAX	53.08	
MANDERS, LOIS & BRENDA H						TMV 67,500 RES CR	270.00	
PO BOX 55						RMV 67,500 HSTD NET	438.00	
LONGVILLE, MN 56655						NTC 675 SA 99891	66.00	
						NET+SPEC	504.00	
-----								
PAYMENTS								
-----								
						320 5/10/04 AV	438.00	
						01 99891	66.00	
						RCPT TOT	504.00	
91-337-4500	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	1,011.17	
		TXP#:0002172 PLAT: 0337 LOT: BLOCK:				EMV 69,500 SGP TAX	564.22	
BLAIS, KAY & ROBERT						TMV 69,500 RMV TAX	54.61	
GIRL LAKE, PO BOX 358						RMV 69,500 N-HM NET	1,630.00	
LONGVILLE, MN 56655						NTC 1,043 SA 99891	150.00	
						NET+SPEC	1,780.00	
-----								
PAYMENTS								
-----								
						340 5/20/04 AV	532.89	
						SG	282.11	
						01 99891	75.00	
						RCPT TOT	890.00	
						618 8/25/04 AV	532.89	
						SG	282.11	
						01 99891	75.00	
						RCPT TOT	890.00	
91-337-4601	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	1,049.64	
		TXP#:0041869 PLAT: 0337 LOT: BLOCK:				EMV 72,100 SGP TAX	585.68	
DYNAMICS DESIGN & LAND CO						TMV 72,100 RMV TAX	56.68	
690 HUMBOLDT DR E						RMV 72,100 N-HM NET	1,692.00	
BIG LAKE MN 55309						NTC 1,082 SA 99891	150.00	
						NET+SPEC	1,842.00	
-----								
PAYMENTS								
-----								
						366 5/14/04 AV	1,106.32	
						SG	585.68	
						01 99891	150.00	
						RCPT TOT	1,842.00	
91-337-4602	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX	1,178.66	
		TXP#:0040034 PLAT: 0337 LOT: BLOCK:				EMV 81,000 SGP TAX	657.66	
MCDONALD, JOHN D & SUSAN E,						TMV 81,000 RMV TAX	63.68	
24243 SASSAMAN COURT						RMV 81,000 N-HM NET	1,900.00	
PUNTA GORDO FL 33955						NTC 1,215 SA 99891	150.00	
MCDONALD FAMILY REV TRUST -						NET+SPEC	2,050.00	
-----								
PAYMENTS								
-----								
						329 5/10/04 AV	621.17	
						SG	328.83	
						01 99891	75.00	
						RCPT TOT	1,025.00	
						842 10/08/04 AV	621.17	
						SG	328.83	
						01 99891	75.00	
						RCPT TOT	1,025.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-4700	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,356.28	
	TXP#:0042075	PLAT: 0337 LOT: BLOCK:				EMV 159,000	SGP TAX 1,314.77	
NORDSTROM, DWIGHT A & JULIE		AUDITORS PLAT OF LONGVILLE				TMV 159,000	RMV TAX 124.95	
PO BOX 240		LOT 47 & PT OF LOTS 46 & 48				RMV 159,000	N-HM NET 3,796.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,430	SA 99891 300.00	
							NET+SPEC 4,096.00	
							----- PAYMENTS -----	
			335	5/13/04		AV	1,240.61	
						SG	657.39	
						01 99891	150.00	
						RCPT TOT	2,048.00	
			843	10/18/04		AV	1,240.62	
						SG	657.38	
						01 99891	150.00	
						RCPT TOT	2,048.00	
91-337-4801	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,330.92	
	TXP#:0047124	PLAT: 0337 LOT: BLOCK:				EMV 91,500	SGP TAX 742.64	
SCHNURR, ALLEN J & VAN LEER		AUDITORS PLAT OF LONGVILLE				TMV 91,500	RMV TAX 71.88	
7100 HARRIET AVE SO		LOT 48 EXC THE W8 FT				RMV 91,500	N-HM NET 2,145.44	
RICHFIELD MN 55423		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,373	SA 91031 800.56	
							SA 99891 150.00	
							NET+SPEC 3,096.00	
							----- PAYMENTS -----	
			840	10/05/04		AV	701.40	P&I 77.15
						SG	371.32	P&I 40.85
						01 91031	400.28	P&I 44.03
						02 99891	75.00	P&I 8.25
						RCPT TOT	1,548.00	PEN 170.28
						BAL DUE	1,548.00	
91-337-4900	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,019.87	
	TXP#:0012009	PLAT: 0337 LOT: BLOCK:				EMV 70,100	SGP TAX 569.06	
KELLOGG, MARVIN D & LORRAIN		AUDITORS PLAT OF LONGVILLE				TMV 70,100	RMV TAX 55.07	
BOX 408		LOT 49				RMV 70,100	N-HM NET 1,644.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,052	SA 99891 150.00	
							NET+SPEC 1,794.00	
							----- PAYMENTS -----	
			341	5/12/04		AV	537.47	
						SG	284.53	
						01 99891	75.00	
						RCPT TOT	897.00	
			807	10/05/04		AV	537.47	
						SG	284.53	
						01 99891	75.00	
						RCPT TOT	897.00	
91-337-5000	RE	091-0118-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 1,883.73	PTR 160.00
	TXP#:0048372	PLAT: 0337 LOT: BLOCK:				EMV 147,900	SGP TAX 807.66	
STAGNARO, JOHN J & CARRIE I		AUDITORS PLAT OF LONGVILLE				TMV 144,500	RMV TAX 113.53	
PO BOX 463		LOT 50				RMV 144,500	RES CR 180.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,943	HSTD NET 2,624.92	
							SA 91031 581.08	
							SA 99891 150.00	
							NET+SPEC 3,356.00	
							----- PAYMENTS -----	
			304	5/18/04		AV	908.63	
						SG	403.83	
						01 91031	290.54	
						02 99891	75.00	
						RCPT TOT	1,678.00	
			715	9/30/04		AV	908.63	
						SG	403.83	
						01 91031	290.54	
						02 99891	75.00	
						RCPT TOT	1,678.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
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PROPERTY DESCRIPTION								
=====								
91-337-5100	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,174.94	
		TXP#:0012009 PLAT: 0337 LOT: BLOCK:				EMV 149,500	SGP TAX 1,213.58	
KELLOGG, MARVIN D & LORRAIN AUDITORS PLAT OF LONGVILLE						TMV 149,500	RMV TAX 117.48	
BOX 408 LOT 51						RMV 149,500	N-HM NET 3,506.00	
LONGVILLE MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:						NTC 2,243	SA 99891 150.00	
							NET+SPEC 3,656.00	
-----								
PAYMENTS								
-----								
						340 5/12/04	AV 1,146.21	
							SG 606.79	
							01 99891 75.00	
							RCPT TOT 1,828.00	
						806 10/05/04	AV 1,146.21	
							SG 606.79	
							01 99891 75.00	
							RCPT TOT 1,828.00	
91-337-5201	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 727.04	
		TXP#:0054073 PLAT: 0337 LOT: BLOCK:				EMV 50,000	SGP TAX 405.67	
CRIBB PROPERTIES, LLC AUDITORS PLAT OF LONGVILLE						TMV 50,000	RMV TAX 39.29	
2776 SOUTH INGUADONA DR NE LOT 52 & PT OF VAC RESERVATION LANE EXC						RMV 50,000	N-HM NET 1,172.00	
REMER MN 56672 S5 FT OF E35 FT OF LOT 52 LYG W OF THE						NTC 750		
ALLEY PT OF LOT 53, & N5 FT OF W44.44 FT						-----		
OF LOT 54						PAYMENTS		
SECT:34 TWP:141.0 RG:28 ACRES:						-----		
						602 8/18/04	AV 766.32	P&I 38.32
							SG 405.68	P&I 20.28
							RCPT TOT 1,172.00	PEN 58.60
91-337-5202	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 10.02	
		TXP#:0054073 PLAT: 0337 LOT: BLOCK:				EMV 500	SGP TAX 5.58	
CRIBB PROPERTIES, LLC AUDITORS PLAT OF LONGVILLE						TMV 500	RMV TAX .40	
2776 SOUTH INGUADONA DR NE S5' OF E35' LYG W OF ALLEY IN LOT 52						RMV 500	N-HM NET 16.00	
REMER MN 56672 SECT:34 TWP:141.0 RG:28 ACRES:						NTC 10		
-----								
PAYMENTS								
-----								
						603 8/18/04	AV 10.42	P&I 1.04
							SG 5.58	P&I .56
							RCPT TOT 16.00	PEN 1.60
91-337-5300	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 116.63	
		TXP#:0029094 PLAT: 0337 LOT: BLOCK:				EMV 8,000	SGP TAX 65.07	
FORBES, JAN L AUDITORS PLAT OF LONGVILLE						TMV 8,000	RMV TAX 6.30	
7971 SOUTHTOWN CNTR PART OF LOT 53, AUD PLT OF VILLAGE OF						RMV 8,000	N-HM NET 188.00	
BLOOMINGTON MN 55431 LONGVILLE & PT OF GOV LOT 9, 34-141-28						NTC 120		
TABAKA, JOHN P & MARALYN F SECT:34 TWP:141.0 RG:28 ACRES: 1.65						-----		
						PAYMENTS		
						-----		
						309 5/06/04	AV 122.92	
							SG 65.08	
							RCPT TOT 188.00	
91-337-5301	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 363.53	
		TXP#:0028923 PLAT: 0337 LOT: BLOCK:				EMV 25,000	SGP TAX 202.83	
FORBES, JEANETTE L AUDITORS PLAT OF LONGVILLE						TMV 25,000	RMV TAX 19.64	
3160 STATE 84 NE PT OF LOT 53, AUDITORS PLAT OF VILLAGE OF						RMV 25,000	N-HM NET 586.00	
LONGVILLE MN 56655 LONGVILLE, & PT OF GOV LOT 9, 34 141 28						NTC 375		
SECT:34 TWP:141.0 RG:28 ACRES: .30						-----		
						PAYMENTS		
						-----		
						240 4/20/04	AV 383.16	
							SG 202.84	
							RCPT TOT 586.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-5305	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,490.06	
		PLAT: 0337 LOT: BLOCK:				EMV 102,400	SGP TAX 831.43	
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE				TMV 102,400	RMV TAX 80.51	
PO BOX 217		PARTS OF LOT 53 AUDITORS PLAT LONGVILLE &				RMV 102,400	N-HM NET 2,402.00	
LONGVILLE, MN 56655		PART OF GOVT LOT 9 SEC 34-141-28				NTC 1,536	SA 99891 150.00	
		SECT:34 TWP:141.0 RG:28 ACRES: .20					NET+SPEC 2,552.00	
							----- PAYMENTS -----	
						314 5/12/04	AV 785.28	
							SG 415.72	
							01 99891 75.00	
							RCPT TOT 1,276.00	
						829 10/13/04	AV 785.29	
							SG 415.71	
							01 99891 75.00	
							RCPT TOT 1,276.00	
91-337-5306	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 727.04	
		PLAT: 0337 LOT: BLOCK:				EMV 50,000	SGP TAX 405.67	
FORBES, JEANETTE L		AUDITORS PLAT OF LONGVILLE				TMV 50,000	RMV TAX 39.29	
3160 STATE 84 NE		PT OF LOT 53 AUDITORS PLAT OF LONGVILLE & PT				RMV 50,000	N-HM NET 1,172.00	
LONGVILLE MN 56655		OF GOV LOT 9, SEC 34-141-28				NTC 750		
TABAKA, JOHN P & MARALYN F		SECT:34 TWP:141.0 RG:28 ACRES: .48						
							----- PAYMENTS -----	
						239 4/20/04	AV 766.32	
							SG 405.68	
							RCPT TOT 1,172.00	
91-337-5401	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 2,656.55	
		PLAT: 0337 LOT: BLOCK:				EMV 174,500	SGP TAX 1,482.33	
CRIBB PROPERTIES, LLC		AUDITORS PLAT OF LONGVILLE				TMV 174,500	RMV TAX 137.12	
2776 SOUTH INGUADONA DR NE		PT OF LOT 54 & PT OF VAC RESERVATION LANE				RMV 174,500	N-HM NET 4,276.00	
REMER MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,740	SA 99891 300.00	
							NET+SPEC 4,576.00	
							----- PAYMENTS -----	
						604 8/18/04	AV 2,793.66	P&I 139.68
							SG 1,482.34	P&I 74.12
							01 99891 300.00	P&I 15.00
							RCPT TOT 4,576.00	PEN 228.80
91-337-5500	RE	091-0118-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 1,596.52	PTR 200.00
		PLAT: 0337 LOT: BLOCK:				EMV 124,800	SGP TAX 647.44	
5024 STATE HWY 84, LLC		AUDITORS PLAT OF LONGVILLE				TMV 124,800	RMV TAX 98.04	
4249 TIMBER DR NW		LOT 55 & PT OF VAC RESERVATION LANE				RMV 124,800	RES CR 180.00	
HACKENSACK MN 56452		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,647	HSTD NET 2,162.00	
							SA 91030 308.00	
							SA 99891 150.00	
							NET+SPEC 2,620.00	
							----- PAYMENTS -----	
						328 5/14/04	AV 757.28	
							SG 323.72	
							01 91030 154.00	
							02 99891 75.00	
							RCPT TOT 1,310.00	
						416 6/04/04	01 91030 154.00	
						844 10/15/04	AV 757.28	
							SG 323.72	
							02 99891 75.00	
							RCPT TOT 1,156.00	
91-337-5600	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,695.33	
		PLAT: 0337 LOT: BLOCK:				EMV 87,400	SGP TAX 945.97	
CRIBB PROPERTIES, LLC		AUDITORS PLAT OF LONGVILLE				TMV 87,400	RMV TAX 68.70	
2776 SOUTH INGUADONA DR NE		LOT 56 & PT OF VAC RESERVATION LANE				RMV 87,400	N-HM NET 2,710.00	
REMER MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,748		
							----- PAYMENTS -----	
						605 8/18/04	AV 1,764.02	P&I 88.20
							SG 945.98	P&I 47.30
							RCPT TOT 2,710.00	PEN 135.50

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91-337-5710	RE	091-0118-00-00-00-00 000 000 0000000				915/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
LONGVILLE COMMUNITY CHURCH		AUDITORS PLAT OF LONGVILLE						
P O BOX 183		LOT 57, AUDITORS PLAT						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-5801	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 945.40	
TAXP#:0023106 PLAT: 0337 LOT: BLOCK:								
TABAKA, JOHN P & MARALYN F		AUDITORS PLAT OF LONGVILLE				EMV 65,000	SGP TAX 527.52	
PO BOX 298		LOT 58 & PT OF GOV LOT2 34 141 28				TMV 65,000	RMV TAX 51.08	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				RMV 65,000	N-HM NET 1,524.00	
NTC 975 SA 99891 66.00								
NET+SPEC 1,590.00								
- - - - - PAYMENTS - - - - -								
		312 5/13/04				AV	498.24	
						SG	263.76	
						01 99891	33.00	
						RCPT TOT	795.00	
		844 10/15/04				AV	498.24	
						SG	263.76	
						01 99891	33.00	
						RCPT TOT	795.00	
91-337-5901	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,204.71	
TAXP#:0028984 PLAT: 0337 LOT: BLOCK:								
SPARTZ, DAVID J & JENNIFER		AUDITORS PLAT OF LONGVILLE				EMV 82,800	SGP TAX 672.20	
DBA LONGVILLE BAIT		PT OF LOT 59, AUDITORS PLAT OF VIL OF				TMV 82,800	RMV TAX 65.09	
PO BOX 105		LONGVILLE				RMV 82,800	N-HM NET 1,942.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,242	SA 99891 150.00	
NET+SPEC 2,092.00								
- - - - - PAYMENTS - - - - -								
		330 5/17/04				AV	634.90	
						SG	336.10	
						01 99891	75.00	
						RCPT TOT	1,046.00	
		811 10/15/04				AV	634.90	
						SG	336.10	
						01 99891	75.00	
						RCPT TOT	1,046.00	
91-337-5902	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 727.04	
TAXP#:0023106 PLAT: 0337 LOT: BLOCK:								
TABAKA, JOHN P & MARALYN F		AUDITORS PLAT OF LONGVILLE				EMV 50,000	SGP TAX 405.67	
PO BOX 298		PT OF LOT 59, AUDITORS PLAT OF VIL OF				TMV 50,000	RMV TAX 39.29	
LONGVILLE, MN 56655		LONGVILLE				RMV 50,000	N-HM NET 1,172.00	
NTC 750 SA 99891 150.00								
NET+SPEC 1,322.00								
- - - - - PAYMENTS - - - - -								
		311 5/13/04				AV	383.16	
						SG	202.84	
						01 99891	75.00	
						RCPT TOT	661.00	
		843 10/15/04				AV	383.17	
						SG	202.83	
						01 99891	75.00	
						RCPT TOT	661.00	
91-337-6001	RE	091-0118-00-00-00-00 000 000 0000000				958/000/000 0		
TAXP#:0028647 PLAT: 0337 LOT: BLOCK:								
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE						
PO BOX 217		REV DESCT 1 OF LOT 60						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-6004	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 401.98	
	TXP#:0054321	PLAT: 0337 LOT: BLOCK:				EMV 27,600	SGP TAX 224.30	
SKAPYAK, GARY J & JANIS F		AUDITORS PLAT OF LONGVILLE				TMV 27,600	RMV TAX 21.72	
PO BOX 449		PT OF LOT 60				RMV 27,600	N-HM NET 648.00	
LONGVILLE MN	56655-0449	SECT:34 TWP:141.0	RG:28	ACRES:		NTC 414		
-----								
							PAYMENTS	
					720	9/20/04	AV 423.71	P&I 23.30
							SG 224.30	P&I 12.34
							RCPT TOT 648.01	PEN 35.64
							BAL DUE -.01	
91-337-6102	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,038.46	
	TXP#:0038716	PLAT: 0337 LOT: BLOCK:				EMV 71,400	SGP TAX 579.44	
GILSRUD, GREGORY & DAWN		AUDITORS PLAT OF LONGVILLE				TMV 71,400	RMV TAX 56.10	
648 JOURNEY'S END RD		E27 FT OF LOT 61				RMV 71,400	N-HM NET 1,674.00	
PO BOX 123		SECT:34 TWP:141.0		RG:28	ACRES:	NTC 1,071	SA 99891 150.00	
LONGVILLE MN	56655						NET+SPEC 1,824.00	
-----								
							PAYMENTS	
					240	5/03/04	AV 547.28	
							SG 289.72	
							01 99891 75.00	
							RCPT TOT 912.00	
					801	10/18/04	AV 547.28	
							SG 289.72	
							01 99891 75.00	
							RCPT TOT 912.00	
91-337-6103	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 2,605.25	
	TXP#:0006802	PLAT: 0337 LOT: BLOCK:				EMV 171,800	SGP TAX 1,453.70	
FIRST NAT BANK OF WALKER		AUDITORS PLAT OF LONGVILLE				TMV 171,800	RMV TAX 135.05	
PO BOX 520		REV DESCT 2 OF LOTS 60 & 61				RMV 171,800	N-HM NET 4,194.00	
WALKER, MN	56484	SECT:34 TWP:141.0	RG:28	ACRES: .32		NTC 2,686	SA 99891 300.00	
							NET+SPEC 4,494.00	
-----								
							PAYMENTS	
					325	5/14/04	AV 1,370.15	
							SG 726.85	
							01 99891 150.00	
							RCPT TOT 2,247.00	
					849	10/15/04	AV 1,370.15	
							SG 726.85	
							01 99891 150.00	
							RCPT TOT 2,247.00	
91-337-6104	RE	091-0118-00-00-00-00 000 000 0000001				233/000/000 0	TC TAX 1,648.89	
	TXP#:0009018	PLAT: 0337 LOT: BLOCK:				EMV 113,300	SGP TAX 920.05	
HANSEN, WILLIAM J		AUDITORS PLAT OF LONGVILLE				TMV 113,300	RMV TAX 89.06	
P O BOX 387		PT OF LOT 61				RMV 113,300	N-HM NET 2,658.00	
LONGVILLE, MN	56655	SECT:34 TWP:141.0	RG:28	ACRES: .11		NTC 1,700	SA 99891 150.00	
							NET+SPEC 2,808.00	
-----								
							PAYMENTS	
					288	3/15/04	AV 1,736.71	
							SG 919.40	
							01 99891 149.89	
							RCPT TOT 2,806.00	
					805724	3/18/04	AV 1.24	
							SG .65	
							01 99891 .11	
							RCPT TOT 2.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-6105	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 1,847.38	
	TXP#:0043761	PLAT: 0337 LOT: BLOCK:				EMV 127,000	SGP TAX 1,030.81	
BLUNDELL, JUDY		AUDITORS PLAT OF LONGVILLE				TMV 127,000	RMV TAX 99.81	
PO BOX 27		PT OF LOT 61				RMV 127,000	N-HM NET 2,978.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,905	SA 99891 300.00	
							NET+SPEC 3,278.00	
							- - - PAYMENTS - - -	
						304 5/18/04	AV 973.59	
							SG 515.41	
							01 99891 150.00	
							RCPT TOT 1,639.00	
						802 10/18/04	AV 973.60	
							SG 515.40	
							01 99891 150.00	
							RCPT TOT 1,639.00	
91-337-6200	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,748.83	
	TXP#:0004899	PLAT: 0337 LOT: BLOCK:				EMV 230,800	SGP TAX 2,091.79	
DAUDT, TERRY L & LORI J		AUDITORS PLAT OF LONGVILLE				TMV 230,800	RMV TAX 181.38	
595 EDWARD LN NE		LOT 62				RMV 230,800	N-HM NET 6,022.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 3,866	SA 99891 300.00	
							NET+SPEC 6,322.00	
							- - - PAYMENTS - - -	
						357 5/17/04	AV 1,965.10	
							SG 1,045.90	
							01 99891 150.00	
							RCPT TOT 3,161.00	
						850 10/08/04	AV 1,965.11	
							SG 1,045.89	
							01 99891 150.00	
							RCPT TOT 3,161.00	
91-337-6300	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 5,331.56	
	TXP#:0023106	PLAT: 0337 LOT: BLOCK:				EMV 312,400	SGP TAX 2,974.92	
TABAKA, JOHN P & MARALYN F		AUDITORS PLAT OF LONGVILLE				TMV 312,400	RMV TAX 245.52	
PO BOX 298		LOT 63				RMV 312,400	N-HM NET 8,552.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 5,498	SA 99891 300.00	
							NET+SPEC 8,852.00	
							- - - PAYMENTS - - -	
						310 5/13/04	AV 2,788.54	
							SG 1,487.46	
							01 99891 150.00	
							RCPT TOT 4,426.00	
						842 10/15/04	AV 2,788.54	
							SG 1,487.46	
							01 99891 150.00	
							RCPT TOT 4,426.00	
91-337-6401	RE	091-0118-00-00-00-00 000 000 00000001				233/000/000 0	TC TAX 655.08	
	TXP#:0009017	PLAT: 0337 LOT: BLOCK:				EMV 45,000	SGP TAX 365.52	
HANSEN, WILLIAM J & BONNIE		AUDITORS PLAT OF LONGVILLE				TMV 45,000	RMV TAX 35.40	
PO BOX 387		PT OF LOT 64 (NORTH TRACT) AUDITORS PLAT				RMV 45,000	N-HM NET 1,056.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 675		
							- - - PAYMENTS - - -	
						289 3/15/04	AV 689.17	
							SG 364.83	
							RCPT TOT 1,054.00	
						805723 3/18/04	AV 1.31	
							SG .69	
							RCPT TOT 2.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-6403	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6,850.40	
		PLAT: 0337 LOT: BLOCK:				EMV 383,200	SGP TAX 3,822.43	
CARPENTER PROPERTIES		AUDITORS PLAT OF LONGVILLE						
THE ONE STOP		S 170 FT OF LOT 64, AUDITORS PLAT &						
PO BOX 174		ADJ VAC W 20 FT OF RESERVATION LANE						
LONGVILLE MN	56655	SECT:34 TWP:141.0	RG:28	ACRES:	.45	NTC 7,064	SA 99891 300.00	
							NET+SPEC 11,274.00	
----- PAYMENTS -----								
		343	5/17/04	AV			3,575.78	
				SG			1,911.22	
				01 99891			150.00	
				RCPT TOT			5,637.00	
		838	10/14/04	AV			3,575.79	
				SG			1,911.21	
				01 99891			150.00	
				RCPT TOT			5,637.00	
91-337-6404	RE	091-0118-00-00-00-00	000	000	00000001	233/000/000 0	TC TAX 2,505.17	
		PLAT: 0337 LOT: BLOCK:				EMV 166,700	SGP TAX 1,397.85	
HANSEN, BONNIE		AUDITORS PLAT OF LONGVILLE						
BOX 387		N 40' OF LOT 64 & ADJ W 20' OF RESERVATION						
LONGVILLE, MN	56655	LAND AUDITORS PLAT LONGVILLE				RMV 166,700	N-HM NET 4,034.00	
		SECT:34 TWP:141.0	RG:28	ACRES:	.10	NTC 2,584	SA 99891 300.00	
							NET+SPEC 4,334.00	
----- PAYMENTS -----								
		290	3/15/04	AV			2,636.14	
				SG			1,397.86	
				01 99891			300.00	
				RCPT TOT			4,334.00	
91-337-6405	RE	091-0118-00-00-00-00	000	000	00000001	233/000/000 0	TC TAX 218.36	
		PLAT: 0337 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
HANSEN, WILLIAM J		AUDITORS PLAT OF LONGVILLE						
P O BOX 387		PT OF LOT 64 (SOUTH TRACT) AUDITORS PLAT						
LONGVILLE, MN	56655	SECT:34 TWP:141.0	RG:28	ACRES:		RMV 15,000	N-HM NET 352.00	
						NTC 225		
----- PAYMENTS -----								
		291	3/15/04	AV			230.16	
				SG			121.84	
				RCPT TOT			352.00	
91-337-6406	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 436.72	
		PLAT: 0337 LOT: BLOCK:				EMV 30,000	SGP TAX 243.68	
CARPENTER PROPERTIES		AUDITORS PLAT OF LONGVILLE						
THE ONE STOP		PT OF LOT 64 AUDITORS PLAT & ALSO THAT PT OF						
PO BOX 174		VAC RESERVATION AVE OF SAID PLAT						
LONGVILLE MN	56655	SECT:34 TWP:141.0	RG:28	ACRES:		RMV 30,000	N-HM NET 704.00	
						NTC 450		
----- PAYMENTS -----								
		342	5/17/04	AV			230.16	
				SG			121.84	
				RCPT TOT			352.00	
		839	10/14/04	AV			230.16	
				SG			121.84	
				RCPT TOT			352.00	
91-337-6500	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,478.26	
		PLAT: 0337 LOT: BLOCK:				EMV 268,400	SGP TAX 2,498.80	
DAUDT, TERRY L		AUDITORS PLAT OF LONGVILLE						
595 EDWARD LN		LOT 65						
LONGVILLE MN	56655	SECT:34 TWP:141.0	RG:28	ACRES:		RMV 268,400	N-HM NET 7,188.00	
						NTC 4,618	SA 99891 66.00	
							NET+SPEC 7,254.00	
----- PAYMENTS -----								
		363	5/17/04	AV			2,344.60	
				SG			1,249.40	
				01 99891			33.00	
				RCPT TOT			3,627.00	
		863	10/14/04	AV			2,344.60	
				SG			1,249.40	
				01 99891			33.00	
				RCPT TOT			3,627.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-6600	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 503.72	
						EMV 34,600	SGP TAX 281.07	
						TMV 34,600	RMV TAX 27.21	
DAUDT, TERRY L & LORI J		AUDITORS PLAT OF LONGVILLE				RMV 34,600	N-HM NET 812.00	
595 EDWARD LN NE		LOT 66				NTC 519	SA 99891 150.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 962.00	
-----								
							PAYMENTS	
						358 5/17/04	AV 265.46	
							SG 140.54	
							01 99891 75.00	
							RCPT TOT 481.00	
						849 10/08/04	AV 265.47	
							SG 140.53	
							01 99891 75.00	
							RCPT TOT 481.00	
91-337-6700	RE	091-0118-00-00-00-00 000 000 0000000				915/916/000 0	SA 99891 66.00	
							NET+SPEC 66.00	
LONGVILLE COMMUNITY CHURCH		AUDITORS PLAT OF LONGVILLE						
P O BOX 183		LOT 67						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-6800	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 7.46	
						EMV 500	SGP TAX 4.16	
						TMV 500	RMV TAX .38	
DAUDT, TERRY L & LORI J		AUDITORS PLAT OF LONGVILLE				RMV 500	N-HM NET 12.00	
595 EDWARD LN NE		LOT 68				NTC 8		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						355 5/17/04	AV 7.84	
							SG 4.16	
							RCPT TOT 12.00	
91-337-6901	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 988.90	
						EMV 146,900	SGP TAX 305.10	
						TMV 102,000	N-HM NET 1,294.00	
HAGEN, DENNIS & ELSIE		AUDITORS PLAT OF LONGVILLE				NTC 1,020	SA 99891 66.00	
19056 JORDAN TRAIL		LOT 69 & PT OF LOT 70					NET+SPEC 1,360.00	
LAKEVILLE MN 55044		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						369 5/14/04	AV 494.45	
							SG 152.55	
							01 99891 33.00	
							RCPT TOT 680.00	
						828 10/15/04	AV 494.45	
							SG 152.55	
							01 99891 33.00	
							RCPT TOT 680.00	
91-337-7001	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 1,329.06	
						EMV 210,900	SGP TAX 494.94	
						TMV 137,100	N-HM NET 1,824.00	
HOLMAY, JEROME J & SHIRLEY		AUDITORS PLAT OF LONGVILLE				NTC 1,371	SA 99891 66.00	
2222 EDGCUMBE RD		PART OF LOT 70					NET+SPEC 1,890.00	
ST PAUL, MN 55116		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
						303 5/07/04	AV 664.53	
							SG 247.47	
							01 99891 33.00	
							RCPT TOT 945.00	
						933 10/19/04	AV 664.53	
							SG 247.47	
							01 99891 33.00	
							RCPT TOT 945.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-7003	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 13,200.15	
	TXP#:0023137	PLAT: 0337 LOT: BLOCK:				EMV 718,100	SGP TAX 7,365.49	
TABAKA, MARALYN		AUDITORS PLAT OF LONGVILLE						
P O BOX 298		PT OF LOTS 22 & 70, AUDITORS PLAT, & PT OF						
LONGVILLE, MN 56655		GOV LOT 2, 34-141-28						
		SECT:34 TWP:141.0 RG:28 ACRES: 1.99				NTC 13,612	SA 99891 300.00	
							NET+SPEC 21,430.00	
----- PAYMENTS -----								
			316	5/13/04	AV		6,882.25	
					SG		3,682.75	
					01 99891		150.00	
					RCPT TOT		10,715.00	
			827	10/15/04	AV		6,882.26	
					SG		3,682.74	
					01 99891		150.00	
					RCPT TOT		10,715.00	
91-337-7100	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 767.98	
	TXP#:0012009	PLAT: 0337 LOT: BLOCK:				EMV 52,800	SGP TAX 428.52	
KELLOGG, MARVIN D & LORRAIN		AUDITORS PLAT OF LONGVILLE						
BOX 408		REV DESC 1 OF LOT 71						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
						NTC 792	SA 99891 150.00	
							NET+SPEC 1,388.00	
----- PAYMENTS -----								
			342	5/12/04	AV		404.74	
					SG		214.26	
					01 99891		75.00	
					RCPT TOT		694.00	
			802	10/05/04	AV		404.74	
					SG		214.26	
					01 99891		75.00	
					RCPT TOT		694.00	
91-337-7101	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 903.23	
	TXP#:0001198	PLAT: 0337 LOT: BLOCK:				EMV 62,100	SGP TAX 504.00	
BAKER, WARREN W		AUDITORS PLAT OF LONGVILLE						
3302 SHORE ACRES RD NW		TRACT A, PT OF LOT 71						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
						NTC 932	SA 99891 150.00	
							NET+SPEC 1,606.00	
----- PAYMENTS -----								
			303	5/18/04	AV		476.00	
					SG		252.00	
					01 99891		75.00	
					RCPT TOT		803.00	
			839	10/14/04	AV		476.00	
					SG		252.00	
					01 99891		75.00	
					RCPT TOT		803.00	
91-337-7200	RE	091-0118-00-00-00-00 000 000 00000000				901/000/000 0		
	TXP#:0020716	PLAT: 0337 LOT: BLOCK:						
INDEPENDENT SCH DIST 118		AUDITORS PLAT OF LONGVILLE						
316 MAIN ST E RM 200		LOT 72 & W1/2 OF ADJ VAC GARNER LANE						
REMER, MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-7300	RE	091-0118-00-00-00-00 000 000 00000000				915/000/000 0		
	TXP#:0014018	PLAT: 0337 LOT: BLOCK:						
LONGVILLE COMMUNITY CHURCH		AUDITORS PLAT OF LONGVILLE						
P O BOX 183		LOT 73 & E1/2 OF ADJ VAC GARNER LANE						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-7400	RE	091-0118-00-00-00-00 000 000 00000000				901/000/000 0		
	TXP#:0020716	PLAT: 0337 LOT: BLOCK:						
INDEPENDENT SCH DIST 118		AUDITORS PLAT OF LONGVILLE						
316 MAIN ST E RM 200		LOT 74 LESS N150 FT & E1/2 OF ADJ VAC GARNER						
REMER, MN 56672		LANE						
		SECT:34 TWP:141.0 RG:28 ACRES:						

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91-337-7401	RE	091-0118-00-00-00-00 000 000 0000000				901/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		FEE OWNER NAME						
91-337-7401	RE	091-0118-00-00-00-00 000 000 0000000				901/000/000 0		
TXP#:0020716		PLAT: 0337 LOT: BLOCK:						
INDEPENDENT SCH DIST 118		AUDITORS PLAT OF LONGVILLE						
316 MAIN ST E RM 200		N150 FT OF LOT 74 & E1/2 OF ADJ VAC GARNER						
REMER, MN 56672		LANE						
		SECT:34 TWP:141.0 RG:28 ACRES:						
91-337-7500	RE	091-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,141.93	PTR 968.00
TXP#:0045245		PLAT: 0337 LOT: BLOCK:						
EDWARDS, DONALD & PAMELA		AUDITORS PLAT OF LONGVILLE						
4981 STATE 84 NE		PART OF LOT 75 AUDITORS PLAT OF LONGVILLE						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .37						
		EMV 117,700 RMV TAX 92.54						
		TMV 117,700 RES CR 266.47						
		RMV 117,700 HSTD NET 968.00						
		NTC 1,177 SA 99891 66.00						
		NET+SPEC 1,034.00						
		----- PAYMENTS -----						
		1078 5/10/04 AV 484.00						
		01 99891 33.00						
		RCPT TOT 517.00						
		2009 10/08/04 AV 484.00						
		01 99891 33.00						
		RCPT TOT 517.00						
91-337-7501	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,755.59	
TXP#:0012749		PLAT: 0337 LOT: BLOCK:						
KRAUSE, NORRIS J		AUDITORS PLAT OF LONGVILLE						
PO BOX 378		PART OF GOVT LOT 3 SEC 34-141-28 PART OF LOT						
LONGVILLE, MN 56655		75 AUDITORS PLAT OF LONGVILLE						
		SECT:34 TWP:141.0 RG:28 ACRES: .49						
		EMV 120,700 SGP TAX 979.58						
		TMV 120,700 RMV TAX 94.83						
		RMV 120,700 N-HM NET 2,830.00						
		NTC 1,811 SA 99891 300.00						
		NET+SPEC 3,130.00						
		----- PAYMENTS -----						
		329 5/13/04 AV 925.21						
		SG 489.79						
		01 99891 150.00						
		RCPT TOT 1,565.00						
		711 9/28/04 AV 925.21						
		SG 489.79						
		01 99891 150.00						
		RCPT TOT 1,565.00						
91-337-7600	RE	091-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 83.56	
TXP#:0005712		PLAT: 0337 LOT: BLOCK:						
DUPRE, CAROLINE		AUDITORS PLAT OF LONGVILLE						
2611 SUMAC RDG		PT OF LOT 76 AUDITORS PLAT OF LONGVILLE						
ST PAUL MN 55110		SECT:34 TWP:141.0 RG:28 ACRES: 4.45						
		EMV 13,600 SGP TAX 18.44						
		TMV 8,600 N-HM NET 102.00						
		NTC 86 SA 99891 66.00						
		NET+SPEC 168.00						
		----- PAYMENTS -----						
		329 5/13/04 AV 83.56						
		SG 18.44						
		01 99891 66.00						
		RCPT TOT 168.00						
91-337-7601	RE	091-0118-00-00-00-00 000 000 0000000				232/221/000 1	TC TAX 6,075.24	
TXP#:0048207		PLAT: 0337 LOT: BLOCK:						
TABAKA, JOHN P, MARALYN & N		AUDITORS PLAT OF LONGVILLE						
PO BOX 298		PT OF LOT 76						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 9.31						
		EMV 626,400 SGP TAX 64.40						
		TMV 626,400 RMV TAX 492.36						
		RMV 626,400 HSTD NET 6,632.00						
		NTC 6,264 SA 99891 150.00						
		NET+SPEC 6,782.00						
		----- PAYMENTS -----						
		314 5/13/04 AV 3,283.80						
		SG 32.20						
		01 99891 75.00						
		RCPT TOT 3,391.00						
		814 10/15/04 AV 3,283.80						
		SG 32.20						
		01 99891 75.00						
		RCPT TOT 3,391.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
91-337-7602	RE	091-0118-00-00-00-00 000 000 0000000				221/000/000 1 TC TAX 5.09		
TXP#:0048207		PLAT: 0337 LOT: BLOCK:				EMV 500 RMV TAX .41		
TABAKA, JOHN P, MARALYN & N		AUDITORS PLAT OF LONGVILLE				TMV 500 HSTD NET 5.50		
PO BOX 298		PT OF LOT 76				RMV 500 SA 91881 74.50		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .06				NTC 5 NET+SPEC 80.00		
----- PAYMENTS -----								
		313 5/13/04				AV 2.75		
						01 91881 37.25		
						RCPT TOT 40.00		
		816 10/15/04				AV 2.75		
						01 91881 37.25		
						RCPT TOT 40.00		
91-337-7605	RE	091-0118-00-00-00-00 000 000 0000000				201/232/000 1 TC TAX 1,508.79 PTR 1,290.00		
TXP#:0048207		PLAT: 0337 LOT: BLOCK:				EMV 232,500 SGP TAX 51.94		
TABAKA, JOHN P, MARALYN & N		AUDITORS PLAT OF LONGVILLE				TMV 155,600 RMV TAX 122.27		
PO BOX 298		PART OF LOT 76 AUDITORS PLAT OF LONGVILLE				RMV 155,600 RES CR 241.00		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 1.00				NTC 1,556 HSTD NET 1,442.00		
----- PAYMENTS -----								
		312 5/13/04				AV 695.03		
						SG 25.97		
						01 99891 33.00		
						RCPT TOT 754.00		
		815 10/15/04				AV 695.03		
						SG 25.97		
						01 99891 33.00		
						RCPT TOT 754.00		
91-337-7700	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX 690.07		
TXP#:0039796		PLAT: 0337 LOT: BLOCK:				EMV 71,200 RMV TAX 55.93		
SCHNURR, ALLEN J		AUDITORS PLAT OF LONGVILLE				TMV 71,200 N-HM NET 746.00		
7100 HARRIET AVE SO		PT OF LOT 77				RMV 71,200 SA 99891 66.00		
RICHFIELD MN 55423-2418		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 712 NET+SPEC 812.00		
----- PAYMENTS -----								
		723 9/30/04				AV 373.00 P&I 41.03		
						01 99891 33.00 P&I 3.63		
						RCPT TOT 406.00 PEN 44.66		
		850 10/15/04				AV 373.00		
						01 99891 33.00		
						RCPT TOT 406.00		
91-337-7701	RE	091-0118-00-00-00-00 000 000 0000000				201/232/000 3 TC TAX 2,660.24		
TXP#:0039398		PLAT: 0337 LOT: BLOCK:				EMV 299,000 SGP TAX 800.90		
PATRAS, JOANN E		AUDITORS PLAT OF LONGVILLE				TMV 274,300 RMV TAX 215.59		
4959 STATE HIGHWAY 84		PT OF LOT 77				RMV 274,300 RES CR 258.73		
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 2.20				NTC 2,743 HSTD NET 3,418.00		
MEWS, JAMES A & MARILYN A						SA 99891 150.00		
----- PAYMENTS -----								
		414 6/01/04				AV 1,308.55		
						SG 400.45		
						01 99891 75.00		
						RCPT TOT 1,784.00		
		842 10/14/04				AV 1,308.55		
						SG 400.45		
						01 99891 75.00		
						RCPT TOT 1,784.00		

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-7800	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 795.53	
		TXP#:0015949 PLAT: 0337 LOT: BLOCK:				EMV 84,000	RMV TAX 64.47	
MORAN, PATRICK H & BARBARA		AUDITORS PLAT OF LONGVILLE				TMV 82,100	N-HM NET 860.00	
PO BOX 393		LOT 78				RMV 82,100	SA 99891 66.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 821	NET+SPEC 926.00	
-----								
						325 5/18/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
						824 10/08/04	AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
-----								
91-337-7900	RE	091-0118-00-00-00-00 000 000 00000000				911/000/000 0		
		TXP#:0028647 PLAT: 0337 LOT: BLOCK:						
CITY OF LONGVILLE		AUDITORS PLAT OF LONGVILLE						
PO BOX 217		PT OF LOT 80, AUDITORS PLAT OF LONGVILLE						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 1.59						
91-337-7901	RE	091-0118-00-00-00-00 000 000 00000000				901/000/000 0		
		TXP#:0020716 PLAT: 0337 LOT: BLOCK:						
INDEPENDENT SCH DIST 118		AUDITORS PLAT OF LONGVILLE						
316 MAIN ST E RM 200		PART OF LOT 80, AUDITORS PLAT OF LONGVILLE						
REMER, MN 56672		SECT:34 TWP:141.0 RG:28 ACRES: 1.59						
91-337-7903	RE	091-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 7.46	
		TXP#:0004900 PLAT: 0337 LOT: BLOCK:				EMV 500	SGP TAX 4.16	
DAUDT, TERRY L		AUDITORS PLAT OF LONGVILLE				TMV 500	RMV TAX .38	
595 EDWARD LN		PART OF LOT 80 AUDITORS PLAT OF LONGVILLE				RMV 500	N-HM NET 12.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: .01				NTC 8		
-----								
						361 5/17/04	AV 7.84	
							SG 4.16	
							RCPT TOT 12.00	
91-337-8100	RE	091-0118-00-00-00-00 000 000 00000082				201/000/000 1	TC TAX 937.48	PTR 728.00
		TXP#:0035953 PLAT: 0337 LOT: BLOCK:				EMV 102,100	RMV TAX 75.98	
LUND, RONALD & BELVA		AUDITORS PLAT OF LONGVILLE				TMV 96,600	RES CR 285.46	
4921 STATE HWY 84		LOT 81				RMV 96,600	HSTD NET 728.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 966	SA 99891 66.00	
							NET+SPEC 794.00	
-----								
						590 4/29/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
						2010 10/08/04	AV 364.00	
							01 99891 33.00	
							RCPT TOT 397.00	
91-337-8300	RE	091-0118-00-00-00-00 000 000 00000000				915/000/000 0	SA 99891 66.00	
		TXP#:0028648 PLAT: 0337 LOT: BLOCK:					NET+SPEC 66.00	
ST EDWARDS CATHOLIC CHURCH		AUDITORS PLAT OF LONGVILLE						
P O BOX 38		LOT 83 & PT OF LOT 76 & PT OF LOT 85						
LONGVILLE MN 56655		AUDITORS PLAT OF LONGVILLE				363 5/07/04	01 99891 66.00	
		SECT:34 TWP:141.0 RG:28 ACRES: 3.19						

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-337-8400	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 833.54 PTR 606.00	
		TXP#:0043662 PLAT: 0337 LOT: BLOCK:				EMV 87,500	RMV TAX 67.55	
TABAKA, NATHAN T								
AUDITORS PLAT OF LONGVILLE								
PO BOX 252								
LONGVILLE MN 56655								
		LOT 84				RMV 85,900	RES CR 295.09	
		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 859	HSTD NET 606.00	
							SA 99891 66.00	
							NET+SPEC 672.00	
							PAYMENTS	
			321	5/13/04			AV 606.00	
							01 99891 66.00	
							RCPT TOT 672.00	
=====								
91-337-8503	RE	091-0118-00-00-00-00 000 000 00000000				917/000/000 0		
		TXP#:0033492 PLAT: 0337 LOT: BLOCK:						
CHURCH OF ST EDWARD								
PO BOX 38								
LONGVILLE, MN 56655								
		AUDITORS PLAT OF LONGVILLE						
		PT OF LOT 85, AUDITORS PLAT OF LONGVILLE &						
		PT OF GOV LOT 5, SEC 34-141-28 MORE FULLY						
		DESC AS FOL: TRACT "A" OF REG LAND SURVEY						
		#7						
		SECT:34 TWP:141.0 RG:28 ACRES: 3.60						
91-337-8600	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 714.87 PTR 478.00	
		TXP#:0003602 PLAT: 0337 LOT: BLOCK:				EMV 83,000	RMV TAX 57.93	
CARPENTER, PAULA J								
1334 COUNTY RD 7 NE								
LONGVILLE, MN 56655								
		AUDITORS PLAT OF LONGVILLE				TMV 73,700	RES CR 294.80	
		LOT 86				RMV 73,700	HSTD NET 478.00	
		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 737	SA 99891 66.00	
							NET+SPEC 544.00	
							PAYMENTS	
			310	5/04/04			AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
			837	10/14/04			AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
91-337-8700	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 884.33	
		TXP#:0044499 PLAT: 0337 LOT: BLOCK:				EMV 101,400	RMV TAX 71.67	
SMITH, MARGARET J								
PO BOX 118								
WALKER MN 56484-0118								
		AUDITORS PLAT OF LONGVILLE				TMV 91,100	N-HM NET 956.00	
		PT OF LOT 87, SEC 34-141-28				RMV 91,100	SA 99891 66.00	
		SECT:34 TWP:141.0 RG:28 ACRES: 4.90				NTC 911	NET+SPEC 1,022.00	
							PAYMENTS	
			338	5/11/04			AV 478.00	
							01 99891 33.00	
							RCPT TOT 511.00	
			828	10/15/04			AV 478.00	
							01 99891 33.00	
							RCPT TOT 511.00	
=====								
91-337-8701	RE	091-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 785.73 PTR 550.00	
		TXP#:0009189 PLAT: 0337 LOT: BLOCK:				EMV 98,900	RMV TAX 63.68	
HARKINS, BARBARA, ETAL TRUS								
1350 COUNTY RD 7 NE								
LONGVILLE, MN 56655								
		AUDITORS PLAT OF LONGVILLE				TMV 81,100	RES CR 299.41	
		PT OF LOT 87				RMV 81,100	HSTD NET 550.00	
		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 811	SA 99891 66.00	
							NET+SPEC 616.00	
							PAYMENTS	
			341	5/05/04			AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	
			805	10/14/04			AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-337-8702	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	688.59 PTR	460.00
	TXP#:0049760	PLAT: 0337 LOT: BLOCK:				EMV 79,600 RMV TAX	55.81	
BEDNARSKI, JEFFERY & CHRIST		AUDITORS PLAT OF LONGVILLE						
892 EDGEWATER DR NW		PT OF LOT 87, AUDITORS PLAT						
HACKENSACK MN 56452		SECT:34 TWP:141.0 RG:28 ACRES: .55				RMV 71,100 HSTD NET	460.00	
						NTC 711 SA 99891	66.00	
						NET+SPEC	526.00	
-----								
PAYMENTS								
						317 5/13/04 AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
						603 7/01/04 AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
91-337-8800	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	107.31	
	TXP#:0044440	PLAT: 0337 LOT: BLOCK:				EMV 11,000 RMV TAX	8.69	
DUVAL, DOUGLAS & SARA EDWAR		AUDITORS PLAT OF LONGVILLE						
2704 COUNTY 7 NE		LOT 88						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				TMV 11,000 N-HM NET	116.00	
						RMV 11,000 SA 99891	66.00	
						NTC 110 NET+SPEC	182.00	
-----								
PAYMENTS								
						302 5/14/04 AV	58.00	
						01 99891	33.00	
						RCPT TOT	91.00	
						818 10/08/04 AV	58.00	
						01 99891	33.00	
						RCPT TOT	91.00	
91-337-8901	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	550.58 PTR	368.00
	TXP#:0030174	PLAT: 0337 LOT: BLOCK:				EMV 60,500 RMV TAX	44.62	
OVITT, LOUIS & JUDY L		AUDITORS PLAT OF LONGVILLE						
1368 CO RD 7		LOT 89						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				TMV 56,800 RES CR	227.20	
						RMV 56,800 HSTD NET	368.00	
						NTC 568 SA 99891	66.00	
						NET+SPEC	434.00	
-----								
PAYMENTS								
						105 3/30/04 AV	368.00	
						01 99891	66.00	
						RCPT TOT	434.00	
91-337-9000	RE	091-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	436.99 PTR	292.00
	TXP#:0007579	PLAT: 0337 LOT: BLOCK:				EMV 50,900 RMV TAX	35.41	
GARNER, ANNA B		AUDITORS PLAT OF LONGVILLE						
2189 WHITE PINE PT RD		LOT 90						
RIVERSIDE VILLA #110		SECT:34 TWP:141.0 RG:28 ACRES:				RMV 45,100 HSTD NET	292.00	
PINE RIVER MN 56474						NTC 451 SA 99891	66.00	
						NET+SPEC	358.00	
-----								
PAYMENTS								
						226 4/23/04 AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	
						709 9/08/04 AV	146.00	
						01 99891	33.00	
						RCPT TOT	179.00	
91-337-9101	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	1,245.65	
	TXP#:0023471	PLAT: 0337 LOT: BLOCK:				EMV 85,600 SGP TAX	695.05	
THOMPSON, CHARLES W & DEBRA		AUDITORS PLAT OF LONGVILLE						
PO BOX 727		LOT 91 LESS SOLD						
WALKER, MN 56484		SECT:34 TWP:141.0 RG:28 ACRES:				RMV 85,600 N-HM NET	2,008.00	
						NTC 1,284 SA 99891	150.00	
						NET+SPEC	2,158.00	
-----								
PAYMENTS								
						353 5/17/04 AV	656.47	
						SG	347.53	
						01 99891	75.00	
						RCPT TOT	1,079.00	
						862 10/18/04 AV	656.48	
						SG	347.52	
						01 99891	75.00	
						RCPT TOT	1,079.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
91-337-9102	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,279.15	
	TXP#:0047731	PLAT: 0337 LOT: BLOCK:				EMV 87,900	SGP TAX 713.76	
DUFNER, JOHN W & BETTY M		AUDITORS PLAT OF LONGVILLE				TMV 87,900	RMV TAX 69.09	
1380 COUNTY 7		PART OF LOT 91				RMV 87,900	N-HM NET 2,062.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,319	SA 99891 150.00	
							NET+SPEC 2,212.00	
							- - - - - PAYMENTS - - - - -	
			305	5/18/04		AV	674.12	
						SG	356.88	
						01 99891	75.00	
						RCPT TOT	1,106.00	
			831	10/18/04		AV	674.12	
						SG	356.88	
						01 99891	75.00	
						RCPT TOT	1,106.00	
91-337-9200	RE	091-0118-00-00-00-00 000 000 0000004				201/000/000 0	TC TAX 871.38	
	TXP#:0045664	PLAT: 0337 LOT: BLOCK:				EMV 94,600	RMV TAX 70.62	
LILYQUIST, CLINTON R II & B		AUDITORS PLAT OF LONGVILLE				TMV 89,800	N-HM NET 942.00	
2600 46TH ST NE		LOT 92				RMV 89,800	SA 99891 66.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 898	NET+SPEC 1,008.00	
							- - - - - PAYMENTS - - - - -	
			292	3/15/04		AV	942.00	
						01 99891	66.00	
						RCPT TOT	1,008.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-337-9302	RE	091-0118-00-00-00 000 000	000	000	0000000	151/000/000 0	TC TAX	8.27
							EMV	1.73
							TMV	10.00
							NTC	8
AS FOL: COM AT A POINT ON THE S LINE OF SAID GOV LOT 2 SAID POINT IS THE SE COR OF LOT 22 ACCORDING TO THE AUDITORS PLAT OF LONGVILLE AS OF RECORDS IN THE REGISTRY OF DEEDS; THENCE N 72 DEG 00 MIN E 21.98 FT TO THE PT OF BEG; THENCE N 6 DEG 31 MIN 14 SEC E 423.32 FT TO THE NW COR OF LOT 58 SAID AUDITORS PLAT; THENCE S 2 DEG 25 MIN 15 SEC W 268.50 FT MORE OR LESS ALONG THE WLY LINE OF SAID LOT 58 TO THE SHORE OF BOY RIVER; THENCE SLY ALONG SAID SHORE TO A POINT THAT BEARS N 72 DEG 00 MIN E FROM THE PT OF BEG; THENCE S 72 DEG 00 MIN W 75 FT MORE OR LESS TO THE PT OF BEG. EXC THEREFROM THAT PT OF GOV LOT 2, SEC 34-141-28, DESC AS FOL: COM AT A POINT ON THE S LINE OF SAID GOV LOT 2 SAID POINT IS THE SE COR OF LOT 22 ACCORDING TO THE AUDITORS PLAT OF LONGVILLE AS OF RECORD IN THE REGISTRY OF DEEDS; THENCE N 72 DEG 00 MIN E 21.98 FT; THENCE N 6 DEG 31 MIN 14 SEC E 166.62 FT TO THE PT OF BEG; THENCE N 6 DEG 31 MIN 14 SEC E 256.70 FT TO THE NW COR OF LOT 58 SAID AUDITORS PLAT; THENCE S 2 DEG 25 MIN 15 SEC W 255.27 FT ALONG THE WLY LINE OF SAID LOT 58; THENCE W 18.37 FT TO THE PT OF BEG. & ALSO EXCEPTING THAT PT OF GOV LOT 2, SEC 34-141-28, LYG N OF THE N LINE OF LOT 70 OF THE RECORDED AUDITOR'S PLAT OF LONGVILLE & E OF THE ELY LINE OF PAUL PLACE ACCORDING TO SAID AUDITOR'S PLAT, DESC AS FOL: BEG AT THE SE COR OF LOT 22 OF SAID AUDITOR'S PLAT, ON SAID N LINE OF LOT 70; THENCE E 20.13 FT ALONG SAID N LINE TO SAID ELY LINE OF PAUL PLACE THE PT OF BEG OF THE LAND TO BE DESC; THENCE N 6 DEG 31 MIN 14 SEC E 77.00 FT ALONG SAID ELY LINE; THENCE E 12.00 FT TO THE SHORE OF GIRL LAKE; THENCE S 54 DEG 01 MIN 42 SEC E 130.24 FT ALONG SAID SHORE TO SAID N LINE OF LOT 70; THENCE W 126.15 FT TO THE PT OF BEG. SECT:34 TWP:141.0 RG:28 ACRES: .05								
						323 5/06/04	AV	8.27
							SG	1.73
							RCPT TOT	10.00
----- PAYMENTS -----								

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
 AUDITORS PLAT OF LONGVILLE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 16,671,300 TC TAX	177,223.73	PTR 31,999.00
						DFRV FD TAX		
						TMV 14,454,100 SGP TAX	62,270.83	
						RMV 11,934,900 RMV TAX	9,380.11	
						NTC 182,749 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	10,576.71	
						AGRI CR		
						NET	238,297.96	
						SA	16,312.04	
						NET+SPEC	254,610.00	
						----- PAYMENTS -----		
						NET	235,946.49	
						TIF		
						SA	15,738.42	
						GAA		
						COST		
						RCPT TOT	251,684.91	PEN 1,502.70
								INT
						BAL DUE	2,925.09	

ACRES 98.44

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
 PATRICK'S ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
91-338-0110	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 465.26	
		PLAT: 0338 LOT: 1	BLOCK: 1			EMV 32,000	SGP TAX 259.60	
TABAKA, JOHN P & MARALYN F		PATRICK'S ADDITION				TMV 32,000	RMV TAX 25.14	
PO BOX 298		PT OF LOT 1 BLK 1, PATARICK'S ADDITION				RMV 32,000	N-HM NET 750.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 480		
-----								
							PAYMENTS	
						309 5/13/04	AV 245.20	
							SG 129.80	
							RCPT TOT 375.00	
						841 10/15/04	AV 245.20	
							SG 129.80	
							RCPT TOT 375.00	
91-338-0111	RE	091-0118-00-00-00-00	000	000	00000040	233/000/000 0	TC TAX 1,873.43	
		PLAT: 0338 LOT: 1	BLOCK: 1			EMV 128,800	SGP TAX 1,045.35	
TABAKA, DAVID A		PATRICK'S ADDITION				TMV 128,800	RMV TAX 101.22	
PO BOX 364		PT OF LOT 1 BLK 1, PATRICK'S ADDITION				RMV 128,800	N-HM NET 3,020.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 1,932	SA 99891 300.00	
							NET+SPEC 3,320.00	
-----								
							PAYMENTS	
						377 5/14/04	AV 987.32	
							SG 522.68	
							01 99891 150.00	
							RCPT TOT 1,660.00	
						867 10/15/04	AV 987.33	
							SG 522.67	
							01 99891 150.00	
							RCPT TOT 1,660.00	
91-338-0120	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 145.17	
		PLAT: 0338 LOT: 2	BLOCK: 1			EMV 10,000	SGP TAX 80.99	
TABAKA, JOHN P & MARALYN F		PATRICK'S ADDITION				TMV 10,000	RMV TAX 7.84	
PO BOX 298		LOT 2 BLK 1 PATRICK'S ADDITION				RMV 10,000	N-HM NET 234.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 150		
-----								
							PAYMENTS	
						308 5/13/04	AV 76.50	
							SG 40.50	
							RCPT TOT 117.00	
						840 10/15/04	AV 76.51	
							SG 40.49	
							RCPT TOT 117.00	
91-338-0210	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 145.17	
		PLAT: 0338 LOT: 1	BLOCK: 2			EMV 10,000	SGP TAX 80.99	
TABAKA, JOHN P & MARALYN F		PATRICK'S ADDITION				TMV 10,000	RMV TAX 7.84	
PO BOX 298		LOT 1 BLK 2 PATRICK'S ADDITION				RMV 10,000	N-HM NET 234.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 150		
-----								
							PAYMENTS	
						307 5/13/04	AV 76.50	
							SG 40.50	
							RCPT TOT 117.00	
						839 10/15/04	AV 76.51	
							SG 40.49	
							RCPT TOT 117.00	
91-338-0220	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 290.32	
		PLAT: 0338 LOT: 2	BLOCK: 2			EMV 20,000	SGP TAX 161.99	
TABAKA, JOHN P & MARALYN F		PATRICK'S ADDITION				TMV 20,000	RMV TAX 15.69	
PO BOX 298		LOT 2 BLK 2 PATRICK'S ADDITION				RMV 20,000	N-HM NET 468.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 300		
-----								
							PAYMENTS	
						306 5/13/04	AV 153.00	
							SG 81.00	
							RCPT TOT 234.00	
						838 10/15/04	AV 153.01	
							SG 80.99	
							RCPT TOT 234.00	

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 PATRICK'S ADDITION

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 200,800 TC TAX	2,919.35	PTR
						DFRV FD TAX		
						TMV 200,800 SGP TAX	1,628.92	
						RMV 200,800 RMV TAX	157.73	
						NTC 3,012 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	4,706.00	
						SA	300.00	
						NET+SPEC	5,006.00	
						----- PAYMENTS -----		
						NET	4,706.00	
						TIF		
						SA	300.00	
						GAA		
						COST		
						RCPT TOT	5,006.00	PEN
								INT
						BAL DUE		

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 LONGVILLE CITY  
 RIVER PARK ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
91-339-0010	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	145.52	
						EMV	15,000 SGP TAX	32.48	
						TMV	15,000 N-HM NET	178.00	
MANDERS, DAISY ANN, TRUSTEE RIVER PARK ESTATES									
191 RIVERSIDE DR OUTLOT A, RIVER PARK ESTATES									
LONGVILLE MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:									
OATES, JAMES A & MAXINE D									
						321 5/18/04	AV	145.52	
							SG	32.48	
							RCPT TOT	178.00	
							TC TAX	49.06	
							EMV	5,000 SGP TAX	
							TMV	5,000 N-HM NET	60.00
LONGVILLE MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:									
OATES, JAMES A & MAXINE D									
						322 5/18/04	AV	49.06	
							SG	10.94	
							RCPT TOT	60.00	
							TC TAX	1.46	
							EMV	100 SGP TAX	
							TMV	100 N-HM NET	2.00
LONGVILLE MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:									
OATES, JAMES A & MAXINE D									
						323 5/18/04	AV	1.46	
							SG	.54	
							RCPT TOT	2.00	
							TC TAX	1.46	
							EMV	100 SGP TAX	
							TMV	100 N-HM NET	2.00
LONGVILLE MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:									
OATES, JAMES A & MAXINE D									
						600/000/000 0			
							TC TAX	775.55	
							RMV TAX	62.85	
							RES CR	300.40	
							HSTD NET	538.00	
							SA 99891	66.00	
							NET+SPEC	604.00	
----- PAYMENTS -----									
						314 5/17/04	AV	269.00	
							01 99891	33.00	
							RCPT TOT	302.00	
						817 10/14/04	AV	269.00	
							01 99891	33.00	
							RCPT TOT	302.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
91-339-0120	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 723.38	PTR 484.00
	TXP#:0051069	PLAT: 0339 LOT:	BLOCK:			EMV 74,500	RMV TAX 58.62	
SKURKA, PHYLLIS A		RIVER PARK ESTATES				TMV 74,500	RES CR 298.00	
192 RIVERSIDE DR		LOT 2, BLK 1, RIVER PARK ESTATES				RMV 74,500	HSTD NET 484.00	
LONGVILLE 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 745	SA 99891 66.00	
							NET+SPEC 550.00	
							- - - - PAYMENTS - - - -	
			220	5/04/04		AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	
			862	10/11/04		AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	
91-339-0130	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 775.55	
	TXP#:0011029	PLAT: 0339 LOT:	BLOCK:			EMV 80,000	RMV TAX 62.85	
JEPSON, JEFFREY L & BONNIE		RIVER PARK ESTATES				TMV 80,000	RES CR 300.40	
1265 64TH ST NE		LOT 3, BLK 1, RIVER PARK ESTATES				RMV 80,000	HSTD NET 538.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 800	SA 99891 66.00	
							NET+SPEC 604.00	
							- - - - PAYMENTS - - - -	
			311	5/12/04		AV	269.00	
						01 99891	33.00	
						RCPT TOT	302.00	
			838	10/15/04		AV	269.00	
						01 99891	33.00	
						RCPT TOT	302.00	
PLAT TOTALS						EMV 254,600	TC TAX 2,470.52	PTR 1,022.00
						DFRV	FD TAX	
						TMV 254,600	SGP TAX 43.96	
						RMV 234,500	RMV TAX 184.32	
						NTC 2,546	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 898.80	
							AGRI CR	
							NET 1,800.00	
							SA 198.00	
							NET+SPEC 1,998.00	
							- - - - PAYMENTS - - - -	
						NET	1,800.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	1,998.00	PEN INT
						BAL DUE		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-340-0011	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 761.78	
TXP#:0037271		PLAT: 0340 LOT:	BLOCK:			EMV 52,400	SGP TAX 425.06	
PLOETZ, KENNETH & RUTH		SOUTH LONGVILLE				TMV 52,400	RMV TAX 41.16	
BOX 356		PART OF LOT 1 & ADJ VAC NORTH ST				RMV 52,400	N-HM NET 1,228.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0	RG:28	ACRES:		NTC 786	SA 99891 150.00	
OSTERHOLTZ, JOHN & DARLENE							NET+SPEC 1,378.00	
-----								
							PAYMENTS	
835 10/08/04							AV 16.06	
							SG 8.50	
							01 99891 3.00	
							RCPT TOT 27.56	
841 10/05/04							AV 786.88	P&I 48.18
							SG 416.56	P&I 25.50
							01 99891 147.00	P&I 9.00
							RCPT TOT 1,350.44	PEN 82.68
=====								
91-340-0012	RE	091-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 242.29	
TXP#:0015949		PLAT: 0340 LOT:	BLOCK:			EMV 20,000	RMV TAX 15.71	
MORAN, PATRICK H & BARBARA		SOUTH LONGVILLE				TMV 20,000	N-HM NET 258.00	
PO BOX 393		PT OF LOT 1				RMV 20,000		
LONGVILLE, MN 56655		SECT:34 TWP:141.0	RG:28	ACRES:		NTC 250		
-----								
							PAYMENTS	
337 5/18/04							AV 129.00	
814 10/08/04							AV 129.00	
201/000/000 3							TC TAX 449.19	
							EMV 53,700	RMV TAX 36.41
							TMV 46,400	RES CR 185.60
							RMV 46,400	HSTD NET 300.00
							NTC 464	SA 99891 66.00
							NET+SPEC 366.00	
-----								
							PAYMENTS	
238 5/04/04							AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
757 9/07/04							AV 150.00	
							01 99891 33.00	
							RCPT TOT 183.00	
=====								
91-340-0030	RE	091-0118-00-00-00-00	000	000	00000000	210/000/000 0	TC TAX 97.66	
TXP#:0021649		PLAT: 0340 LOT:	BLOCK:			EMV 8,000	RMV TAX 6.34	
SLAGLE, GARY F & MAURINETTA		SOUTH LONGVILLE				TMV 8,000	N-HM NET 104.00	
3188 46TH ST NE		LOT 3				RMV 8,000		
REMER MN 56672		SECT:34 TWP:141.0	RG:28	ACRES:		NTC 100		
-----								
							PAYMENTS	
336 5/12/04							AV 52.00	
841 10/13/04							AV 52.00	
201/000/000 3							TC TAX 182.79	
							EMV 18,900	RMV TAX 14.81
							TMV 18,900	RES CR 75.60
							RMV 18,900	HSTD NET 122.00
							NTC 189	
-----								
							PAYMENTS	
237 5/04/04							AV 61.00	
758 9/07/04							AV 61.00	
201/000/000 0							TC TAX 292.31	
							EMV 32,100	RMV TAX 23.69
							TMV 30,200	N-HM NET 316.00
							RMV 30,200	SA 91030 574.00
							NTC 302	SA 99891 66.00
							NET+SPEC 956.00	
							BAL DUE 956.00	
=====								
91-340-0060	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 292.31	
TXP#:0025729		PLAT: 0340 LOT:	BLOCK:			EMV 32,100	RMV TAX 23.69	
WOLF, LARRY M		SOUTH LONGVILLE				TMV 30,200	N-HM NET 316.00	
5969 S MAPLE LAKE TRL NE		LOT 6				RMV 30,200	SA 91030 574.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0	RG:28	ACRES:		NTC 302	SA 99891 66.00	
							NET+SPEC 956.00	
							BAL DUE 956.00	



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

=====

91-340-0070	RE	091-0118-00-00-00-00	000	000	00000050	201/000/000 1	TC TAX	541.33	PTR	362.00
						EMV	55,800 RMV TAX	43.87		
						TMV	55,800 RES CR	223.20		
ZUELKE, DENNIS C		SOUTH LONGVILLE				RMV	55,800 HSTD NET	362.00		
111 MOUNTAIN ST NW PR8		LOTS 7 THRU 9				NTC	558 SA 99891	66.00		
JACKSONVILLE AL 36265		SECT:34 TWP:141.0	RG:28		ACRES:		NET+SPEC	428.00		

----- PAYMENTS -----

317	5/10/04	AV	181.00		
		01 99891	33.00		
		RCPT TOT	214.00		
858	10/12/04	AV	181.00		
		01 99891	33.00		
		RCPT TOT	214.00		

91-340-0100	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	549.29		
						EMV	56,700 SGP TAX	122.71		
						TMV	56,700 N-HM NET	672.00		
KLINE, FLOYD & LUCINDA		SOUTH LONGVILLE				NTC	567 SA 99891	66.00		
590 PARK AVE E		LOT 10					NET+SPEC	738.00		
BIG LAKE, MN 55309		SECT:34 TWP:141.0	RG:28		ACRES:					

----- PAYMENTS -----

619	7/21/04	AV	260.91	P&I	13.73
		SG	58.29	P&I	3.07
		01 99891	31.35	P&I	1.65
		RCPT TOT	350.55	PEN	18.45
711	8/04/04	AV	13.73		
		SG	3.07		
		01 99891	1.65		
		RCPT TOT	18.45		
921	10/20/04	AV	269.16	P&I	5.49
		SG	60.12	P&I	1.23
		01 99891	32.34	P&I	.66
		RCPT TOT	361.62	PEN	7.38

91-340-0110	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	57.35	PTR	62.00
						EMV	6,000 RMV TAX	4.65		
						TMV	6,000 HSTD NET	62.00		
CARPENTER, TED		SOUTH LONGVILLE				RMV	6,000			
1375 COUNTY RD 7		LOT 11				NTC	60			
LONGVILLE, MN 56655		SECT:34 TWP:141.0	RG:28		ACRES:					

----- PAYMENTS -----

343	5/07/04	AV	31.00		
801	10/12/04	AV	31.00		
201-000/000 1		TC TAX	798.15	PTR	570.00
		EMV	92,900 RMV TAX	64.69	
		TMV	82,400 RES CR	292.84	
		RMV	82,400 HSTD NET	570.00	
		NTC	824 SA 99891	66.00	
			NET+SPEC	636.00	

91-340-0120	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	798.15	PTR	570.00
						EMV	92,900 RMV TAX	64.69		
						TMV	82,400 RES CR	292.84		
CARPENTER, TED		SOUTH LONGVILLE				RMV	82,400 HSTD NET	570.00		
1375 COUNTY RD 7		LOTS 12 & 13				NTC	824 SA 99891	66.00		
LONGVILLE, MN 56655		SECT:34 TWP:141.0	RG:28		ACRES:		NET+SPEC	636.00		

----- PAYMENTS -----

342	5/07/04	AV	285.00		
		01 99891	33.00		
		RCPT TOT	318.00		
802	10/12/04	AV	285.00		
		01 99891	33.00		
		RCPT TOT	318.00		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
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CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-340-0140	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 469.91	PTR 314.00
TXP#:0030210		PLAT: 0340 LOT:	BLOCK:			EMV 58,900	RMV TAX 38.09	
SLAGLE, ROY M & MADGE L		SOUTH LONGVILLE				TMV 48,500	RES CR 194.00	
C/O ROY W SLAGLE, ETAL		LOT 14				RMV 48,500	HSTD NET 314.00	
3206 CO RD 7 NE		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 485	SA 99891 66.00	
LONGVILLE, MN 56655							NET+SPEC 380.00	
SLAGLE, ROY W, ETAL								
-----								
							PAYMENTS	
244 4/20/04							AV 314.00	
							01 99891 66.00	
							RCPT TOT 380.00	
							TC TAX 454.38	PTR 304.00
91-340-0151	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 454.38	PTR 304.00
TXP#:0012356		PLAT: 0340 LOT:	BLOCK:			EMV 54,100	RMV TAX 36.82	
KLINE, ROBERT G		SOUTH LONGVILLE				TMV 46,800	RES CR 187.20	
1387 COUNTY RD 7 NE		LOT 15 LESS SOLD				RMV 46,800	HSTD NET 304.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 468	SA 99891 66.00	
							NET+SPEC 370.00	
-----								
							PAYMENTS	
321 5/04/04							AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
827 10/04/04							AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
							TC TAX 890.06	
91-340-0152	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	SGP TAX 249.94	
TXP#:0021310		PLAT: 0340 LOT:	BLOCK:			EMV 108,500	N-HM NET 1,140.00	
SHEETS, DEVAN K & MURIEL, T		SOUTH LONGVILLE				TMV 91,800	SA 99891 66.00	
PO BOX 298		PART OF LOT 15				NTC 918	NET+SPEC 1,206.00	
MESQUITE NV 89024-0298		SECT:34 TWP:141.0 RG:28 ACRES:						
-----								
							PAYMENTS	
127 3/30/04							AV 445.03	
							SG 124.97	
							01 99891 33.00	
							RCPT TOT 603.00	
719 9/30/04							AV 445.03	
							SG 124.97	
							01 99891 33.00	
							RCPT TOT 603.00	
							TC TAX 761.91	PTR 522.00
91-340-0161	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 761.91	PTR 522.00
TXP#:0049980		PLAT: 0340 LOT:	BLOCK:			EMV 86,600	RMV TAX 61.75	
WEAVER, TROY A		SOUTH LONGVILLE				TMV 78,600	RES CR 301.66	
PO BOX 202		REV DESC 1 OF OUTLOT A				RMV 78,600	HSTD NET 522.00	
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES: 1.53				NTC 786	SA 99891 66.00	
							NET+SPEC 588.00	
-----								
							PAYMENTS	
234 5/04/04							AV 522.00	
							01 99891 66.00	
							RCPT TOT 588.00	
							TC TAX 484.58	
91-340-0162	RE	091-0118-00-00-00-00	000	000	00000000	210/000/000 0	RMV TAX 31.42	
TXP#:0021649		PLAT: 0340 LOT:	BLOCK:			EMV 40,000	N-HM NET 516.00	
SLAGLE, GARY F & MAURINETTA		SOUTH LONGVILLE				TMV 40,000		
3188 46TH ST NE		REV DESC 2 OF OUTLOT A & ADJOINING VAC				RMV 40,000		
REMER MN 56672		GARDEN AVE				NTC 500		
		SECT:34 TWP:141.0 RG:28 ACRES: 6.10						
-----								
							PAYMENTS	
346 5/12/04							AV 258.00	
846 10/13/04							AV 258.00	

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 744,600 TC TAX	7,032.98	PTR 2,134.00
						DFRV FD TAX		
						TMV 682,500 SGP TAX	797.71	
						RMV 534,000 RMV TAX	419.41	
						NTC 7,257 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,460.10	
						AGRI CR		
						NET	6,790.00	
						SA	1,318.00	
						NET+SPEC	8,108.00	
						----- PAYMENTS -----		
						NET	6,474.00	
						TIF		
						SA	678.00	
						GAA		
						COST		
						RCPT TOT	7,152.00	PEN 108.51
								INT
						BAL DUE	956.00	

ACRES 7.63

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RIVERSIDE CEMETERY & 1ST ADDN & 2ND ADDN`

=====

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

=====

91-341-0010 RE 091-0118-00-00-00-00 000 000 0000000 911/000/000 0

TXP#:0028647 PLAT: 0341 LOT: BLOCK:

CITY OF LONGVILLE RIVERSIDE CEMETERY & 1ST ADDN & 2ND ADDN`

PO BOX 217 RIVERSIDE CEMETERY & 1ST & 2ND ADDN

LONGVILLE, MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:

PLAT TOTALS

EMV TC TAX PTR  
DFRV FD TAX  
TMV SGP TAX  
RMV RMV TAX  
NTC PL TAX  
TIF TAX  
TG TAX  
AFA TAX  
AFY TAX  
UT TAX  
CN TAX  
SM TAX  
CMT TAX  
GAA TAX  
TAC CR  
PL CR  
DIS CR  
RES CR  
AGRI CR  
NET  
SA  
NET+SPEC

ACRES

----- PAYMENTS -----

NET  
TIF  
SA  
GAA  
COST  
RCPT TOT PEN  
BAL DUE INT

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
 BIRCH GROVE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-343-0011	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 938.51	
		TXP#:0006057	PLAT: 0343	LOT:	BLOCK:	EMV 147,100	SGP TAX 276.99	
ELLIOTT, GRACE L		BIRCH GROVE						
325 OAK RIDGE RD		PART OF LOT 1						
						NTC 968	SA 91881 74.50	
WATERLOO, IA 50702		SECT:34 TWP:141.0 RG:28 ACRES:						
							SA 99891 66.00	
							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
			310		5/19/04	AV	469.25	P&I 9.39
						SG	138.50	P&I 2.77
						01 91881	37.25	P&I .74
							02 99891 33.00	P&I .66
							RCPT TOT 678.00	PEN 13.56
			829		10/04/04	AV	469.26	
						SG	138.49	
						01 91881	37.25	
						02 99891	33.00	
							RCPT TOT 678.00	
91-343-0012	RE	091-0118-00-00-00-00	000	000	0000001	201/000/000 1	TC TAX 3,303.92	PTR 3,506.00
		TXP#:0003011	PLAT: 0343	LOT:	BLOCK:	EMV 398,300	RMV TAX 267.76	
BRUNDIDGE, RICHARD M & PATR		BIRCH GROVE						
464 BIRCH LANE		PART OF LOT 1						
PO BOX 88		SECT:34 TWP:141.0 RG:28 ACRES:						
LONGVILLE MN 56655								
						NTC 3,408	SA 99891 66.00	
							NET+SPEC 3,572.00	
-----								
							PAYMENTS	
			323		5/05/04	AV	1,753.00	
						01 99891	33.00	
							RCPT TOT 1,786.00	
			867		10/08/04	AV	1,753.00	
						01 99891	33.00	
							RCPT TOT 1,786.00	
91-343-0013	RE	091-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 957.39	PTR 751.50
		TXP#:0047825	PLAT: 0343	LOT:	BLOCK:	EMV 143,200	RMV TAX 77.59	
PICTON, STEVEN C & KOCH, BO		BIRCH GROVE						
PO BOX 57		REV DESC 1 OF LOT 1						
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
						NTC 988	SA 91881 74.50	
							SA 99891 66.00	
							NET+SPEC 892.00	
-----								
							PAYMENTS	
			303		5/18/04	AV	375.75	
						01 91881	37.25	
						02 99891	33.00	
							RCPT TOT 446.00	
			820		10/15/04	AV	375.75	
						01 91881	37.25	
						02 99891	33.00	
							RCPT TOT 446.00	
91-343-0021	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,693.74	
		TXP#:0044967	PLAT: 0343	LOT:	BLOCK:	EMV 239,600	SGP TAX 698.26	
MIHM, RONALD J		BIRCH GROVE						
1706 2ND AVE SE		PART OF LOT 2, C						
ROCHESTER MN 55904		SECT:34 TWP:141.0 RG:28 ACRES:						
						NTC 1,746	SA 99891 66.00	
							NET+SPEC 2,458.00	
-----								
							PAYMENTS	
			303		5/07/04	AV	846.87	
						SG	349.13	
						01 99891	33.00	
							RCPT TOT 1,229.00	
			836		10/08/04	AV	846.87	
						SG	349.13	
						01 99891	33.00	
							RCPT TOT 1,229.00	

PROGRAM: PRTTBAV3  
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 BIRCH GROVE

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91-343-0022	RE	091-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,876.28	PTR 1,830.00
		TXP#:0024977	PLAT: 0343	LOT:	BLOCK:	EMV 293,000	RMV TAX 152.06	
WESTERMANN, GERALD R			BIRCH GROVE			TMV 193,400	RES CR 198.34	
376 BIRCH LANE			PART OF LOT 2, B			RMV 193,400	HSTD NET 1,830.00	
LONGVILLE MN 56655			SECT:34 TWP:141.0	RG:28	ACRES:	NTC 1,934	SA 99891 66.00	
							NET+SPEC 1,896.00	
							- - - - PAYMENTS - - - -	
						326 5/06/04	AV 915.00	
							01 99891 33.00	
							RCPT TOT 948.00	
						1306 12/09/04	AV 915.00	P&I 73.20
							01 99891 33.00	P&I 2.64
							RCPT TOT 948.00	PEN 75.84
91-343-0023	RE	091-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 1,287.18	
		TXP#:0046565	PLAT: 0343	LOT:	BLOCK:	EMV 177,500	RMV TAX 104.32	
NAVRATIL, PAUL & MICHELLE			BIRCH GROVE			TMV 132,800	N-HM NET 1,391.50	
PO BOX 266			PART OF LOT 2, A			RMV 132,800	SA 91881 74.50	
LONGVILLE MN 56655			SECT:34 TWP:141.0	RG:28	ACRES:	NTC 1,328	SA 99891 66.00	
							NET+SPEC 1,532.00	
							- - - - PAYMENTS - - - -	
						348 5/14/04	AV 695.75	
							01 91881 37.25	
							02 99891 33.00	
							RCPT TOT 766.00	
						815 10/04/04	AV 695.75	
							01 91881 37.25	
							02 99891 33.00	
							RCPT TOT 766.00	
91-343-0030	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,703.97	
		TXP#:0047257	PLAT: 0343	LOT:	BLOCK:	EMV 261,300	SGP TAX 704.03	
FOX, TERRY D & KATHLEEN L			BIRCH GROVE			TMV 175,700	N-HM NET 2,408.00	
11619 NARCISSUS ST NW			LOT 3			NTC 1,757	SA 99891 66.00	
COON RAPIDS MN 55433			SECT:34 TWP:141.0	RG:28	ACRES:		NET+SPEC 2,474.00	
							- - - - PAYMENTS - - - -	
						331 5/11/04	AV 851.98	
							SG 352.02	
							01 99891 33.00	
							RCPT TOT 1,237.00	
						809 10/15/04	AV 851.99	
							SG 352.01	
							01 99891 33.00	
							RCPT TOT 1,237.00	
91-343-0040	RE	091-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 3,510.12	PTR 3,748.00
		TXP#:0041116	PLAT: 0343	LOT:	BLOCK:	EMV 445,500	RMV TAX 284.48	
DAVID, DON & LAVONNE G			BIRCH GROVE			TMV 362,000	RES CR 46.60	
395 BIRCH LANE			LOTS 4 & 5			RMV 362,000	HSTD NET 3,748.00	
LONGVILLE MN 56655			SECT:34 TWP:141.0	RG:28	ACRES:	NTC 3,620	SA 99891 66.00	
							NET+SPEC 3,814.00	
							- - - - PAYMENTS - - - -	
						345 5/17/04	AV 1,874.00	
							01 99891 33.00	
							RCPT TOT 1,907.00	
						910 10/19/04	AV 2,036.15	
							01 99891 35.85	
							RCPT TOT 2,072.00	
						806133 11/01/04	AV -162.15	
							01 99891 -2.85	
							RCPT TOT -165.00	

PROGRAM: PRTTBV3  
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 BIRCH GROVE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
91-343-0060	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 2,207.18	
		PLAT: 0343 LOT:	BLOCK:			EMV 331,700	SGP TAX 984.82	
WARNER, GUY R		BIRCH GROVE				TMV 227,600	N-HM NET 3,192.00	
PO BOX 347		LOTS 6 & 7				NTC 2,276	SA 99891 66.00	
6700 COUNTY RD 15		SECT:34 TWP:141.0 RG:28		ACRES:			NET+SPEC 3,258.00	
MOUND MN 55364-0347		----- PAYMENTS -----						
				325	5/18/04	AV	1,103.59	
						SG	492.41	
						01 99891	33.00	
						RCPT TOT	1,629.00	
				910	10/19/04	AV	1,103.59	
						SG	492.41	
						01 99891	33.00	
						RCPT TOT	1,629.00	
91-343-0080	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 762.95	
		PLAT: 0343 LOT:	BLOCK:			EMV 120,100	SGP TAX 179.05	
DAVID, WILLIAM C		BIRCH GROVE				TMV 78,700	N-HM NET 942.00	
395 BIRCH LANE		PT OF LOTS 8 & 9 & UN-NAMED VAC RD, BIRCH				NTC 787	SA 99891 66.00	
LONGVILLE MN 56655		GROVE & PT OF LOT 76, AUDITORS PLAT OF					NET+SPEC 1,008.00	
		LONGVILLE					----- PAYMENTS -----	
				317	5/12/04	AV	381.47	
						SG	89.53	
						01 99891	33.00	
						RCPT TOT	504.00	
				803	10/07/04	AV	381.48	
						SG	89.52	
						01 99891	33.00	
						RCPT TOT	504.00	
				1079	5/10/04	AV	381.48	
						SG	89.52	
						01 99891	33.00	
						RCPT TOT	504.00	
				805932	8/18/04	AV	-381.48	
						SG	-89.52	
						01 99891	-33.00	
						RCPT TOT	-504.00	
91-343-0091	RE	091-0118-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 1,757.85	
		PLAT: 0343 LOT:	BLOCK:			EMV 275,800	SGP TAX 734.15	
DAVID, WILLIAM C		BIRCH GROVE				TMV 181,300	N-HM NET 2,492.00	
395 BIRCH LANE		PT OF LOTS 8 & 9 & VAC UN-NAMED VAC RD, BIRCH				NTC 1,813	SA 99891 66.00	
LONGVILLE MN 56655		GROVE & PT OF LOT 76, AUDITORS PLAT OF					NET+SPEC 2,558.00	
		LONGVILLE					----- PAYMENTS -----	
				629	8/24/04	AV	553.36	P&I 31.95
						SG	231.10	P&I 13.35
						01 99891	20.78	P&I 1.20
						RCPT TOT	805.24	PEN 46.50
				2011	10/08/04	AV	858.14	
						SG	358.40	
						01 99891	32.22	
						RCPT TOT	1,248.76	
				805933	8/18/04	AV	346.35	
						SG	144.65	
						01 99891	13.00	
						RCPT TOT	504.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,833,100 TC TAX	19,999.09 PTR	9,835.50
						DFRV FD TAX		
						TMV 2,062,500 SGP TAX	3,577.30	
						RMV 1,127,800 RMV TAX	886.21	
						NTC 20,625 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	594.10	
						AGRI CR		
						NET	23,868.50	
						SA	949.50	
						NET+SPEC	24,818.00	
						- - - - PAYMENTS - - - -		
						NET	23,868.50	
						TIF		
						SA	949.50	
						GAA		
						COST		
						RCPT TOT	24,818.00	PEN 135.90
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 SUMMERHILL TOWNHOUSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
91-344-0010	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.66 EMV 25,000 SGP TAX 17.34 TMV 8,100 N-HM NET 96.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
91-344-0010	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 78.66 EMV 25,000 SGP TAX 17.34 TMV 8,100 N-HM NET 96.00		
TXP#:0036980		PLAT: 0344 LOT: BLOCK:							
WARNER, H ROSEMARIE		SUMMERHILL TOWNHOUSES							
2670 COMMERCE BLVD #107		OUTLOT A, SUMMERHILL TOWNHOUSES							
MOUND, MN 55364		SECT:34 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
				330	5/11/04	AV	39.33		
						SG	8.67		
						RCPT TOT	48.00		
				734	9/23/04	AV	39.33		
						SG	8.67		
						RCPT TOT	48.00		
91-344-0110	RE	091-0118-00-00-00-00	000	000	00000000	600/000/000 0			
TXP#:0042300		PLAT: 0344 LOT: BLOCK:							
SUMMERHILL TOWNHOUSES OWNER		SUMMERHILL TOWNHOUSES							
C/O TERRY DAUDT & D J ENTER		LOT 1 BLK 1, SUMMERHILL TOWNHOUSES							
PO BOX 432		SECT:34 TWP:141.0 RG:28 ACRES:							
LONGVILLE MN 56655									
91-344-0210	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,898.42 EMV 204,100 RMV TAX 153.85 TMV 195,700 RES CR 196.27 RMV 195,700 HSTD NET 1,856.00 NTC 1,957 SA 99891 66.00 NET+SPEC 1,922.00	PTR 1,856.00	
TXP#:0003065		PLAT: 0344 LOT: BLOCK:							
BUCHANAN, VICTOR A & MARIAN		SUMMERHILL TOWNHOUSES							
PO BOX 354		LOT 1 BLK 2, SUMMERHILL TOWNHOUSES							
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
				228	4/27/04	AV	928.00		
						01 99891	33.00		
						RCPT TOT	961.00		
				813	10/04/04	AV	928.00		
						01 99891	33.00		
						RCPT TOT	961.00		
91-344-0220	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,898.42 EMV 203,400 RMV TAX 153.85 TMV 195,700 RES CR 196.27 RMV 195,700 HSTD NET 1,856.00 NTC 1,957 SA 99891 66.00 NET+SPEC 1,922.00	PTR 1,856.00	
TXP#:0014347		PLAT: 0344 LOT: BLOCK:							
MACQUEEN, MARY P		SUMMERHILL TOWNHOUSES							
P O BOX 53		LOT 2 BLK 2, SUMMERHILL TOWNHOUSES							
SUMMERHILL DR #2		SECT:34 TWP:141.0 RG:28 ACRES:							
LONGVILLE MN 56655									
							PAYMENTS		
				327	5/17/04	AV	928.00		
						01 99891	33.00		
						RCPT TOT	961.00		
				800	10/14/04	AV	928.00		
						01 99891	33.00		
						RCPT TOT	961.00		
91-344-0230	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,010.86 EMV 219,100 RMV TAX 162.97 TMV 207,300 RES CR 185.83 RMV 207,300 HSTD NET 1,988.00 NTC 2,073 SA 99891 66.00 NET+SPEC 2,054.00	PTR 1,988.00	
TXP#:0046884		PLAT: 0344 LOT: BLOCK:							
JOHNSON, STANLEY C		SUMMERHILL TOWNHOUSES							
PO BOX 531		LOT 3 BLK 2, SUMMERHILL TOWNHOUSES							
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
							PAYMENTS		
				319	5/17/04	AV	994.00		
						01 99891	33.00		
						RCPT TOT	1,027.00		
				808	10/01/04	AV	994.00		
						01 99891	33.00		
						RCPT TOT	1,027.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 SUMMERHILL TOWNHOUSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-344-0240	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,010.81	
		PLAT: 0344 LOT:	BLOCK:			EMV 220,100	SGP TAX 875.19	
HENNEN, JOAN V		SUMMERHILL TOWNHOUSES				TMV 207,300	N-HM NET 2,886.00	
116 RIVER OAKS DR		LOT 4 BLK 2, SUMMERHILL TOWNHOUSES				NTC 2,073	SA 99891 66.00	
COLD SPSPRING MN 56320		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 2,952.00	
-----								
							PAYMENTS	
							209 4/06/04	AV 1,005.40
								SG 437.60
								01 99891 33.00
								RCPT TOT 1,476.00
							812 10/12/04	AV 1,005.41
								SG 437.59
								01 99891 33.00
								RCPT TOT 1,476.00
91-344-0250	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,037.67	
		PLAT: 0344 LOT:	BLOCK:			EMV 228,800	SGP TAX 890.33	
WARNER, ROSEMARIE		SUMMERHILL TOWNHOUSES				TMV 210,200	N-HM NET 2,928.00	
2670 COMMERCE BLVD #107		LOT 5 BLK 2, SUMMERHILL TOWNHOUSES				NTC 2,102	SA 99891 66.00	
MOUND MN 55364		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC 2,994.00	
-----								
							PAYMENTS	
							329 5/11/04	AV 1,018.83
								SG 445.17
								01 99891 33.00
								RCPT TOT 1,497.00
							733 9/23/04	AV 1,018.84
								SG 445.16
								01 99891 33.00
								RCPT TOT 1,497.00
91-344-0260	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,038.05	PTR 2,020.00
		PLAT: 0344 LOT:	BLOCK:			EMV 228,800	RMV TAX 165.17	
BLAIS, KAY & ROBERT		SUMMERHILL TOWNHOUSES				TMV 210,200	RES CR 183.22	
GIRL LAKE, PO BOX 358		LOT 6 BLK 2, SUMMERHILL TOWNHOUSES				RMV 210,200	HSTD NET 2,020.00	
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,102	SA 99891 66.00	
							NET+SPEC 2,086.00	
-----								
							PAYMENTS	
							320 5/24/04	AV 63.91
								01 99891 2.09
								RCPT TOT 66.00
							339 5/20/04	AV 1,956.09
								01 99891 63.91
								RCPT TOT 2,020.00
91-344-0310	RE	091-0118-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 2,201.58	PTR 2,212.00
		PLAT: 0344 LOT:	BLOCK:			EMV 227,100	RMV TAX 178.43	
SWANSON, ROLLAND W & SANDRA		SUMMERHILL TOWNHOUSES				TMV 227,100	RES CR 168.01	
DYE-SWANSON		LOT 1 BLK 3, SUMMERHILL TOWNHOUSES				RMV 227,100	HSTD NET 2,212.00	
PO BOX 333		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 2,271	SA 99891 66.00	
LONGVILLE MN 56655							NET+SPEC 2,278.00	
-----								
							PAYMENTS	
							1212 5/10/04	AV 1,106.00
								01 99891 33.00
								RCPT TOT 1,139.00
							1627 10/13/04	AV 1,106.00
								01 99891 33.00
								RCPT TOT 1,139.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
91-344-0320	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	1,915.82	
TXP#:0050805		PLAT: 0344	LOT:	BLOCK:		EMV	253,800	SGP TAX	
GORDON, STEVEN P & DEBRA, T		SUMMERHILL TOWNHOUSES				TMV	197,500	N-HM NET	822.18
2888 HEMLOCK AVE		LOT 2 BLK 3, SUMMERHILL TOWNHOUSES				NTC	1,975	SA 99891	2,738.00
SAN JOSE CA 95128		SECT:34 TWP:141.0 RG:28 ACRES:						NET+SPEC	66.00
								2,804.00	
-----									
							PAYMENTS	-----	
		346	5/11/04	AV				957.91	
				SG				411.09	
				01 99891				33.00	
				RCPT TOT				1,402.00	
		844	10/12/04	AV				957.91	
				SG				411.09	
				01 99891				33.00	
				RCPT TOT				1,402.00	
91-344-0410	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 2 .50	TC TAX	2,523.85	
TXP#:0047670		PLAT: 0344	LOT:	BLOCK:		EMV	260,100	RMV TAX	
SCHEELE, EDWARD L & VERDA A		SUMMERHILL TOWNHOUSES				TMV	260,100	RES CR	
SCHEELE, DAVID E & NANCY G,		LOT 1 BLK 4, SUMMERHILL TOWNHOUSES				RMV	260,100	HSTD NET	
EA UND 1/2 INT		SECT:34 TWP:141.0 RG:28 ACRES:				NTC	2,602	SA 99891	
PO BOX 86								NET+SPEC	
LONGVILLE MN 56655								2,656.00	
-----									
							PAYMENTS	-----	
		222	4/29/04	AV				1,295.00	
				01 99891				33.00	
				RCPT TOT				1,328.00	
		609	8/31/04	AV				1,295.00	
				01 99891				33.00	
				RCPT TOT				1,328.00	
91-344-0510	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	137.26	
TXP#:0036980		PLAT: 0344	LOT:	BLOCK:		EMV	25,000	SGP TAX	
WARNER, H ROSEMARIE		SUMMERHILL TOWNHOUSES				TMV	14,200	N-HM NET	
2670 COMMERCE BLVD #107		LOT 1 BLK 5, SUMMERHILL TOWNHOUSES				NTC	142		
MOUND, MN 55364		SECT:34 TWP:141.0 RG:28 ACRES:						168.00	
-----									
							PAYMENTS	-----	
		328	5/11/04	AV				68.63	
				SG				15.37	
				RCPT TOT				84.00	
		732	9/23/04	AV				68.63	
				SG				15.37	
				RCPT TOT				84.00	
PLAT TOTALS		EMV	2,095,300	TC TAX			18,751.40	PTR 12,522.00	
		DFRV		FD TAX					
		TMV	1,933,400	SGP TAX			2,635.78		
		RMV	1,296,100	RMV TAX			1,018.73		
		NTC	19,335	PL TAX					
				TIF TAX					
				TG TAX					
				AFA TAX					
				AFY TAX					
				UT TAX					
				CN TAX					
				SM TAX					
				CMT TAX					
				GAA TAX					
				TAC CR					
				PL CR					
				DIS CR					
				RES CR			1,067.91		
				AGRI CR					
				NET			21,338.00		
				SA			594.00		
				NET+SPEC			21,932.00		
-----									
							PAYMENTS	-----	
				NET			21,338.00		
				TIF					
				SA			594.00		
				GAA					
				COST					
				RCPT TOT			21,932.00	PEN INT	
				BAL DUE					

PROGRAM: PRTTBV3  
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 LONGVILLE CITY  
 JOURNEYS END ADDN

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-346-0110	RE	091-0118-00-00-00-00	000	000	0000050	151/000/000 0	TC TAX 905.44	
		PLAT: 0346 LOT:			BLOCK:	EMV 132,700	SGP TAX 258.56	
STEFANO, GARY R & JULIE A		JOURNEYS END ADDN				TMV 93,400	N-HM NET 1,164.00	
15269 67TH AVE N		LOT 1 & W1/2 OF LOT 2				NTC 934	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:33 TWP:141.0 RG:28 ACRES:					NET+SPEC 1,230.00	
-----								
							PAYMENTS	
						1080 5/10/04	AV 452.72	
							SG 129.28	
							01 99891 33.00	
							RCPT TOT 615.00	
						2012 10/08/04	AV 452.72	
							SG 129.28	
							01 99891 33.00	
							RCPT TOT 615.00	
91-346-0130	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 979.86	
		PLAT: 0346 LOT:			BLOCK:	EMV 153,300	SGP TAX 300.14	
HOLT, MARION		JOURNEYS END ADDN				TMV 101,100	N-HM NET 1,280.00	
810 N 7TH ST		LOT 3 & E1/2 OF LOT 2, BLK 1				NTC 1,011	SA 99891 66.00	
CLEAR LAKE, IA 50428		SECT:33 TWP:141.0 RG:28 ACRES:					NET+SPEC 1,346.00	
-----								
							PAYMENTS	
						319 5/14/04	AV 489.93	
							SG 150.07	
							01 99891 33.00	
							RCPT TOT 673.00	
						846 10/18/04	AV 489.93	
							SG 150.07	
							01 99891 33.00	
							RCPT TOT 673.00	
91-346-0140	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 408.95	
		PLAT: 0346 LOT:			BLOCK:	EMV 69,500	SGP TAX 91.05	
PONCE, VICTOR		JOURNEYS END ADDN				TMV 42,100	N-HM NET 500.00	
C/O DANIEL PONCE		LOT 4 BLK 1				NTC 421		
938 CARSWELL CT		SECT:33 TWP:141.0 RG:28 ACRES:						
EL GROVE IL 60007								
-----								
							PAYMENTS	
						341 5/05/04	AV 204.47	
							SG 45.53	
							RCPT TOT 250.00	
						858 10/04/04	AV 204.48	
							SG 45.52	
							RCPT TOT 250.00	
91-346-0150	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 624.42	
		PLAT: 0346 LOT:			BLOCK:	EMV 102,300	SGP TAX 139.58	
LEHAN, KEVIN M & JANICE A		JOURNEYS END ADDN				TMV 64,400	N-HM NET 764.00	
15936 53RD ST NE		LOT 5 BLK 1				NTC 644	SA 99891 66.00	
ST MICHAEL MN 55376		SECT:33 TWP:141.0 RG:28 ACRES:					NET+SPEC 830.00	
-----								
							PAYMENTS	
						313 5/20/04	AV 312.21	
							SG 69.79	
							01 99891 33.00	
							RCPT TOT 415.00	
						817 10/14/04	AV 312.21	
							SG 69.79	
							01 99891 33.00	
							RCPT TOT 415.00	
91-346-0160	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 539.75	
		PLAT: 0346 LOT:			BLOCK:	EMV 88,400	SGP TAX 120.25	
ARNOLD, WAYNE A & LUANN B		JOURNEYS END ADDN				TMV 55,600	N-HM NET 660.00	
4815 ECKERT AVE SE		LOT 6 BLK 1				NTC 556	SA 99891 66.00	
DELANO MN 55328		SECT:33 TWP:141.0 RG:28 ACRES:					NET+SPEC 726.00	
-----								
							PAYMENTS	
						144 3/29/04	AV 539.74	
							SG 120.26	
							01 99891 66.00	
							RCPT TOT 726.00	

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 LONGVILLE CITY  
 JOURNEYS END ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
91-346-0170	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 606.38	
		TXP#:0025629	PLAT: 0346	LOT:	BLOCK:	EMV 95,900	SGP TAX 135.12	
WISS, MITCHELL		JOURNEYS END ADDN				TMV 62,600	N-HM NET 741.50	
1524 CLIFF AVE		LOT 7 BLK 1				NTC 626	SA 91881 74.50	
DULUTH, MN 55811		SECT:33 TWP:141.0	RG:28	ACRES:			SA 99891 66.00	
							NET+SPEC 882.00	
							PAYMENTS	
						322 5/18/04	AV 303.19	
							SG 67.56	
							01 91881 37.25	
							02 99891 33.00	
							RCPT TOT 441.00	
						824 10/18/04	AV 303.19	
							SG 67.56	
							01 91881 37.25	
							02 99891 33.00	
							RCPT TOT 441.00	
91-346-0180	RE	091-0118-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,385.50	PTR 1,254.00
		TXP#:0053314	PLAT: 0346	LOT:	BLOCK:	EMV 204,000	RMV TAX 112.29	
URQUHART, KENNETH D & BREND		JOURNEYS END ADDN				TMV 142,900	RES CR 243.79	
275 E BERNARD ST		LOTS 8 THRU 10				RMV 142,900	HSTD NET 1,254.00	
WEST ST PAUL MN 55118		SECT:33 TWP:141.0	RG:28	ACRES:		NTC 1,429	SA 99891 66.00	
							NET+SPEC 1,320.00	
							PAYMENTS	
						210 4/28/04	AV 627.00	
							01 99891 33.00	
							RCPT TOT 660.00	
						2013 10/08/04	AV 627.00	
							01 99891 33.00	
							RCPT TOT 660.00	
PLAT TOTALS						EMV 846,100	TC TAX 5,450.30	PTR 1,254.00
						DFRV	FD TAX	
						TMV 562,100	SGP TAX 1,044.70	
						RMV 142,900	RMV TAX 112.29	
						NTC 5,621	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 243.79	
							AGRI CR	
							NET 6,363.50	
							SA 470.50	
							NET+SPEC 6,834.00	
							PAYMENTS	
							NET 6,363.50	
							TIF	
							SA 470.50	
							GAA	
							COST	
							RCPT TOT 6,834.00	PEN INT
							BAL DUE	

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 PARCEL TYPES: RP  
 LONGVILLE CITY  
 JOURNEYS END PT ADDN TO LONG

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
91-347-0110	RE	091-0118-00-00-00-00 000 000 0000082				201/221/000 1 TC TAX	6,547.62	PTR 1,400.00	
	TXP#:0038716	PLAT: 0347 LOT: BLOCK:				EMV 712,100 RMV TAX	530.65		
GILSRUD, GREGORY & DAWN		JOURNEYS END PT ADDN TO LONG					TMV 675,200 RES CR	232.27	
648 JOURNEY'S END RD		LOTS 2 THRU 8, BLK 1					RMV 675,200 HSTD NET	6,846.00	
PO BOX 123		SECT:33 TWP:141.0 RG:28 ACRES:					NTC 6,752 SA 99891	300.00	
LONGVILLE MN 56655							NET+SPEC	7,146.00	
							- - - - PAYMENTS - - - -		
		234 5/03/04		AV			6,846.00		
				01 99891			300.00		
				RCPT TOT			7,146.00		
91-347-0115	RE	091-0118-00-00-00-00 000 000 0000000				221/000/000 1 TC TAX	484.71		
	TXP#:0044921	PLAT: 0347 LOT: BLOCK:				EMV 50,000 RMV TAX	39.29		
MEAGHER, MICHAEL T & TERRI		JOURNEYS END PT ADDN TO LONG					TMV 50,000 HSTD NET	524.00	
11916 BAYPOINT DR		LOT 1 BLK 1					RMV 50,000		
BURNSVILLE MN 55337		SECT:33 TWP:141.0 RG:28 ACRES:					NTC 500		
							- - - - PAYMENTS - - - -		
		329 5/12/04		AV			262.00		
		870 10/11/04		AV			262.00		
PLAT TOTALS				EMV 762,100		TC TAX	7,032.33	PTR 1,400.00	
				DFRV		FD TAX			
				TMV 725,200		SGP TAX			
				RMV 725,200		RMV TAX	569.94		
				NTC 7,252		PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR	232.27		
						AGRI CR			
						NET	7,370.00		
						SA	300.00		
						NET+SPEC	7,670.00		
							- - - - PAYMENTS - - - -		
						NET	7,370.00		
						TIF			
						SA	300.00		
						GAA			
						COST			
						RCPT TOT	7,670.00	PEN INT	
						BAL DUE			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 LYNCHS HARBOR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-350-0110	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,915.64
						EMV	131,700 SGP TAX	1,068.89
						TMV	131,700 RMV TAX	103.47
FIRST NAT BANK OF WALKER		LYNCHS HARBOR				RMV	131,700 N-HM NET	3,088.00
PO BOX 520		LOT 1 BLK 1				NTC	1,976 SA 99891	150.00
WALKER, MN 56484		SECT:34 TWP:141.0 RG:28 ACRES:					NET+SPEC	3,238.00
-----								
PAYMENTS								
-----								
						327	5/14/04 AV	1,009.55
							SG	534.45
							01 99891	75.00
							RCPT TOT	1,619.00
						842	10/15/04 AV	1,009.56
							SG	534.44
							01 99891	75.00
							RCPT TOT	1,619.00
91-350-0120	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	218.36
						EMV	15,000 SGP TAX	121.84
LILYQUIST, CLINTON R, II		LYNCHS HARBOR				TMV	15,000 RMV TAX	11.80
2600 - 46TH ST NE		PT OF LOT 2 BLK 1, LYNCH'S HARBOR				RMV	15,000 N-HM NET	352.00
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:				NTC	225	
-----								
PAYMENTS								
-----								
						304	5/18/04 AV	230.16
							SG	121.84
							RCPT TOT	352.00
91-350-0121	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	363.53
						EMV	25,000 SGP TAX	202.83
CUYUNA REGIONAL MEDICAL CEN		LYNCHS HARBOR				TMV	25,000 RMV TAX	19.64
320 EAST MAIN ST		PT OF LOT 2 BLK 1, LYNCH'S HARBOR				RMV	25,000 N-HM NET	586.00
CROSBY MN 56441		SECT:34 TWP:141.0 RG:28 ACRES:				NTC	375	
-----								
PAYMENTS								
-----								
						315	5/12/04 AV	383.16
							SG	202.84
							RCPT TOT	586.00
91-350-0130	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,162.93
						EMV	142,800 SGP TAX	1,206.87
CUYUNA REGIONAL MEDICAL CEN		LYNCHS HARBOR				TMV	142,800 RMV TAX	112.20
320 EAST MAIN ST		W159.23 FT OF LOT 3 BLK 1				RMV	142,800 N-HM NET	3,482.00
CROSBY MN 56441		SECT:34 TWP:141.0 RG:28 ACRES:				NTC	2,231 SA 99891	150.00
-----								
PAYMENTS								
-----								
						316	5/12/04 AV	2,275.12
							SG	1,206.88
							01 99891	150.00
							RCPT TOT	3,632.00
91-350-0140	RE	091-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	3,837.66
						EMV	235,400 SGP TAX	2,141.36
WOODLAND BANK		LYNCHS HARBOR				TMV	235,400 RMV TAX	184.98
PO BOX 190		LOT 3 BLK 1 LESS W159.23 FT				RMV	235,400 N-HM NET	6,164.00
REMER, MN 56672		SECT:34 TWP:141.0 RG:28 ACRES:				NTC	3,958 SA 99891	150.00
-----								
PAYMENTS								
-----								
						306	5/14/04 AV	2,011.32
							SG	1,070.68
							01 99891	75.00
							RCPT TOT	3,157.00
						841	10/14/04 AV	2,011.32
							SG	1,070.68
							01 99891	75.00
							RCPT TOT	3,157.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
91-350-0150	RE	091-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	133.39
		TXP#:0049414 PLAT: 0350 LOT:			BLOCK:	EMV	11,000 RMV TAX	8.61
CUYUNA REGIONAL MEDICAL CEN LYNCHS HARBOR						TMV	11,000 N-HM NET	142.00
320 EAST MAIN ST LOT 4 BLK 1						RMV	11,000	
CROSBY MN 56441 SECT:34 TWP:141.0 RG:28 ACRES:						NTC	138	
							PAYMENTS	
						317 5/12/04	AV	142.00
91-350-0160	RE	091-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	133.39
		TXP#:0049414 PLAT: 0350 LOT:			BLOCK:	EMV	11,000 RMV TAX	8.61
CUYUNA REGIONAL MEDICAL CEN LYNCHS HARBOR						TMV	11,000 N-HM NET	142.00
320 EAST MAIN ST LOT 5 BLK 1						RMV	11,000	
CROSBY MN 56441 SECT:34 TWP:141.0 RG:28 ACRES:						NTC	138	
							PAYMENTS	
						318 5/12/04	AV	142.00
91-350-0170	RE	091-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	133.39
		TXP#:0049414 PLAT: 0350 LOT:			BLOCK:	EMV	11,000 RMV TAX	8.61
CUYUNA REGIONAL MEDICAL CEN LYNCHS HARBOR						TMV	11,000 N-HM NET	142.00
320 EAST MAIN ST LOT 6 BLK 1						RMV	11,000	
CROSBY MN 56441 SECT:34 TWP:141.0 RG:28 ACRES:						NTC	138	
							PAYMENTS	
						319 5/12/04	AV	142.00
91-350-0210	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	222.37
		TXP#:0023137 PLAT: 0350 LOT:			BLOCK:	EMV	23,000 SGP TAX	49.63
TABAKA, MARALYN LYNCHS HARBOR						TMV	23,000 N-HM NET	272.00
P O BOX 298 LOTS 1 & 2, BLK 2, LYNCH'S HARBOR LESS PT						NTC	230	
LONGVILLE, MN 56655 PLATTED GIRL LAKE CONDOMINIUM								
SECT:34 TWP:141.0 RG:28 ACRES:								
							PAYMENTS	
						315 5/13/04	AV	111.18
							SG	24.82
							RCPT TOT	136.00
						826 10/15/04	AV	111.19
							SG	24.81
							RCPT TOT	136.00
91-350-0230	RE	091-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	485.61
		TXP#:0023137 PLAT: 0350 LOT:			BLOCK:	EMV	50,000 SGP TAX	108.39
TABAKA, MARALYN LYNCHS HARBOR						TMV	50,000 N-HM NET	594.00
P O BOX 298 LOTS 3, 4 & 5, BLK 2, LYNCH'S HARBOR						NTC	500	
LONGVILLE, MN 56655 SECT:34 TWP:141.0 RG:28 ACRES:								
							PAYMENTS	
						314 5/13/04	AV	242.80
							SG	54.20
							RCPT TOT	297.00
						825 10/15/04	AV	242.81
							SG	54.19
							RCPT TOT	297.00



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 655,900 TC TAX	9,606.27	PTR
						DFRV FD TAX		
						TMV 655,900 SGP TAX	4,899.81	
						RMV 582,900 RMV TAX	457.92	
						NTC 9,909 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	14,964.00	
						SA	450.00	
						NET+SPEC	15,414.00	
						----- PAYMENTS -----		
						NET	14,964.00	
						TIF		
						SA	450.00	
						GAA		
						COST		
						RCPT TOT	15,414.00	PEN
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-353-0110	RE	091-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 387.86	
		TXP#:0048114 PLAT: 0353 LOT: BLOCK:				EMV 20,000	SGP TAX 216.42	
ENDLESS OPPORTUNITIES, LLC		PAULS ADDN TO LONGVILLE						
C/O RAINBOW ENTERPRISES		LOT 1 BLK 1						
3995 PIKE PT DR NE		SECT:34 TWP:141.0 RG:28 ACRES:						
LONGVILLE MN 56655		RMV 20,000 N-HM NET 620.00						
		NTC 400						
----- PAYMENTS -----								
						216 5/04/04	AV 201.79	
							SG 108.21	
							RCPT TOT 310.00	
						811 10/05/04	AV 201.79	
							SG 108.21	
							RCPT TOT 310.00	
91-353-0120	RE	091-0118-00-00-00-00 000 000 0000001				233/000/000 0	TC TAX 1,408.17	
		TXP#:0009018 PLAT: 0353 LOT: BLOCK:				EMV 96,800	SGP TAX 785.74	
HANSEN, WILLIAM J		PAULS ADDN TO LONGVILLE						
P O BOX 387		LOT 2 BLK 1						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
		RMV 96,800 N-HM NET 2,270.00						
		NTC 1,452 SA 99891 66.00						
		NET+SPEC 2,336.00						
----- PAYMENTS -----								
						293 3/15/04	AV 1,484.26	
							SG 785.74	
							01 99891 66.00	
							RCPT TOT 2,336.00	
91-353-0130	RE	091-0118-00-00-00-00 000 000 0000001				233/000/000 0	TC TAX 218.36	
		TXP#:0009018 PLAT: 0353 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
HANSEN, WILLIAM J		PAULS ADDN TO LONGVILLE						
P O BOX 387		LOT 3 BLK 1						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
		RMV 15,000 N-HM NET 352.00						
		NTC 225						
----- PAYMENTS -----								
						294 3/15/04	AV 230.16	
							SG 121.84	
							RCPT TOT 352.00	
91-353-0140	RE	091-0118-00-00-00-00 000 000 0000001				233/000/000 0	TC TAX 218.36	
		TXP#:0009018 PLAT: 0353 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
HANSEN, WILLIAM J		PAULS ADDN TO LONGVILLE						
P O BOX 387		LOT 4 BLK 1						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
		RMV 15,000 N-HM NET 352.00						
		NTC 225						
----- PAYMENTS -----								
						295 3/15/04	AV 230.16	
							SG 121.84	
							RCPT TOT 352.00	
91-353-0150	RE	091-0118-00-00-00-00 000 000 0000001				233/000/000 0	TC TAX 218.36	
		TXP#:0008971 PLAT: 0353 LOT: BLOCK:				EMV 15,000	SGP TAX 121.84	
HANSEN, BONNIE L		PAULS ADDN TO LONGVILLE						
P O BOX 387		LOT 5 BLK 1						
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:						
		RMV 15,000 N-HM NET 352.00						
		NTC 225						
----- PAYMENTS -----								
						296 3/15/04	AV 230.16	
							SG 121.84	
							RCPT TOT 352.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 161,800 TC TAX	2,451.11	PTR
						DFRV FD TAX		
						TMV 161,800 SGP TAX	1,367.68	
						RMV 161,800 RMV TAX	127.21	
						NTC 2,527 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	3,946.00	
						SA	66.00	
						NET+SPEC	4,012.00	
						----- PAYMENTS -----		
						NET	3,946.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	4,012.00	PEN
								INT
						BAL DUE		

ACRES

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91-356-0010	RE	091-0118-00-00-00-00	000	000	00000000	600/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HANSEN, WILLIAM J		GIRL LAKE CONDOMINIUM							
P O BOX 387		COMMON ELEMENTS							
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
91-356-0110	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 715.23 PTR 478.00		
TAXP#:0009018		PLAT: 0356 LOT: BLOCK:					EMV 73,800 RMV TAX 57.97		
HANSEN, WILLIAM J		GIRL LAKE CONDOMINIUM							
P O BOX 387		COMMON ELEMENTS							
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
91-356-0110	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 715.23 PTR 478.00		
TAXP#:0019292		PLAT: 0356 LOT: BLOCK:					EMV 73,800 RMV TAX 57.97		
RENNING, KATHYE V		GIRL LAKE CONDOMINIUM							
104 JOHNSON SHORES		UNIT 101							
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
							TMV 73,800 RES CR 295.20		
							RMV 73,800 HSTD NET 478.00		
							NTC 738 SA 99891 66.00		
							NET+SPEC 544.00		
							- - - - PAYMENTS - - - -		
							310 5/17/04 AV 239.00		
							01 99891 33.00		
							RCPT TOT 272.00		
							837 10/15/04 AV 239.00		
							01 99891 33.00		
							RCPT TOT 272.00		
91-356-0120	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 758.54 PTR 518.00		
TAXP#:0023653		PLAT: 0356 LOT: BLOCK:					EMV 78,200 RMV TAX 61.48		
TOBIASON, EDNA M		GIRL LAKE CONDOMINIUM							
C/O RUTH BRANDANGER		UNIT 102							
PO BOX 468		SECT:34 TWP:141.0 RG:28 ACRES:							
PEQUOT LAKES MN 56472									
							TMV 78,200 RES CR 302.02		
							RMV 78,200 HSTD NET 518.00		
							NTC 782 SA 99891 66.00		
							NET+SPEC 584.00		
							- - - - PAYMENTS - - - -		
							339 5/11/04 AV 259.00		
							01 99891 33.00		
							RCPT TOT 292.00		
							843 10/12/04 AV 259.00		
							01 99891 33.00		
							RCPT TOT 292.00		
91-356-0130	RE	091-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 758.54 PTR 518.00		
TAXP#:0015355		PLAT: 0356 LOT: BLOCK:					EMV 78,200 RMV TAX 61.48		
MERTZ, WALTER E & CORRINE H		GIRL LAKE CONDOMINIUM							
104 JOHNSON SHORES UNIT C		UNIT 103							
LONGVILLE MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
							TMV 78,200 RES CR 302.02		
							RMV 78,200 HSTD NET 518.00		
							NTC 782 SA 99891 66.00		
							NET+SPEC 584.00		
							- - - - PAYMENTS - - - -		
							218 5/04/04 AV 518.00		
							01 99891 66.00		
							RCPT TOT 584.00		
91-356-0140	RE	091-0118-00-00-00-00	000	000	00000001	151/000/000 0	TC TAX 592.07		
TAXP#:0009018		PLAT: 0356 LOT: BLOCK:					EMV 61,100 SGP TAX 131.93		
HANSEN, WILLIAM J		GIRL LAKE CONDOMINIUM							
P O BOX 387		UNIT 104							
LONGVILLE, MN 56655		SECT:34 TWP:141.0 RG:28 ACRES:							
							TMV 61,100 N-HM NET 724.00		
							NTC 611 SA 99891 66.00		
							NET+SPEC 790.00		
							- - - - PAYMENTS - - - -		
							297 3/15/04 AV 592.06		
							SG 131.94		
							01 99891 66.00		
							RCPT TOT 790.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
91-356-0150	RE	091-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX	592.07
						EMV 61,100	SGP TAX	131.93
						TMV 61,100	N-HM NET	724.00
						NTC 611	SA 99891	66.00
							NET+SPEC	790.00
							----- PAYMENTS -----	
						335 5/05/04	AV	296.03
							SG	65.97
							01 99891	33.00
							RCPT TOT	395.00
						800 10/07/04	AV	296.04
							SG	65.96
							01 99891	33.00
							RCPT TOT	395.00
PLAT TOTALS						EMV 352,400	TC TAX	3,416.45
						DFRV	FD TAX	PTR 1,514.00
						TMV 352,400	SGP TAX	263.86
						RMV 230,200	RMV TAX	180.93
						NTC 3,524	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	899.24
							AGRI CR	
							NET	2,962.00
							SA	330.00
							NET+SPEC	3,292.00
							----- PAYMENTS -----	
							NET	2,962.00
							TIF	
							SA	330.00
							GAA	
							COST	
							RCPT TOT	3,292.00
								PEN INT
							BAL DUE	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-837-0010	PP	091-0118-00-00-00-00	000	000	0000000	462/000/000 0	TC TAX 977.10	
		TXP#:0004622	PLAT: 0837	LOT:	BLOCK:	EMV 65,800	SGP TAX 545.21	
CROW WING COOP POWER		PERSONAL PROPERTY						
BOX 507, HWY 371 N		ELECTRIC UTILITIES -DISTRIBUTION LINES						
BRainerd, MN 56401		RMV 65,800 RMV TAX 51.69						
		NTC 1,008						
							----- PAYMENTS -----	
							334	5/14/04
							AV	1,028.79
							SG	545.21
							RCPT TOT	1,574.00
91-837-0020	PP	091-0118-00-00-00-00	000	000	0000000	454/000/000 0	TC TAX 226.46	
		TXP#:0004816	PLAT: 0837	LOT:	BLOCK:	EMV 11,700	SGP TAX 126.36	
LAKE COUNTRY POWER		PERSONAL PROPERTY						
2810 ELIDA DR		STATE ASSESSED UTILITY						
GRAND RAPIDS MN 55744		RMV 11,700 RMV TAX 9.18						
		NTC 234						
							----- PAYMENTS -----	
							355	5/13/04
							AV	235.64
							SG	126.36
							RCPT TOT	362.00
91-837-5100	PP	091-0118-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 261.78	
		TXP#:0030185	PLAT: 0837	LOT:	BLOCK:	EMV 18,000	SGP TAX 146.07	
MORAN REALTY		PERSONAL PROPERTY						
C/O PATRICK MORAN		STRUCTURE ON LEASED LAND						
BOX 393		AUDITORS PLAT, LOT 51						
LONGVILLE, MN 56655		RMV 18,000 N-HM NET 422.00						
		NTC 270 SA 99891 150.00						
		NET+SPEC 572.00						
							----- PAYMENTS -----	
							322	5/18/04
							AV	275.93
							SG	146.07
							01 99891	150.00
							RCPT TOT	572.00
PLAT TOTALS		ACRES				EMV 95,500	TC TAX 1,465.34	PTR
						DFRV	FD TAX	
						TMV 95,500	SGP TAX 817.64	
						RMV 95,500	RMV TAX 75.02	
						NTC 1,512	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 2,358.00	
							SA 150.00	
							NET+SPEC 2,508.00	
							----- PAYMENTS -----	
							NET	2,358.00
							TIF	
							SA	150.00
							GAA	
							COST	
							RCPT TOT	2,508.00
								PEN
								INT
							BAL DUE	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 LONGVILLE CITY  
 AIRPORT HANGARS

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
91-840-0030	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 111.98	
		TXP#:0026632 PLAT: 0840 LOT:			BLOCK:	EMV 7,700	RMV TAX 6.02	
LONGVILLE FLYING CLUB		AIRPORT HANGARS				TMV 7,700	N-HM NET 118.00	
P O BOX 377		HANGER #1, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 7,700		
LONGVILLE, MN 56655						NTC 116		
							PAYMENTS	
						336 5/12/04	AV 118.00	
91-840-0050	PP	091-0118-00-00-00-00	000	000	0000004	437/000/000 0	TC TAX 195.44	
		TXP#:0039811 PLAT: 0840 LOT:			BLOCK:	EMV 13,400	RMV TAX 10.56	
REQUET, DAVID A		AIRPORT HANGARS				TMV 13,400	N-HM NET 206.00	
MIDWAY OIL CO INC		HANGER #15, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 13,400		
PO BOX 4540						NTC 201		
ROCK ISLAND IL 61204-5083							PAYMENTS	
						298 3/15/04	AV 7.18	
							BAL DUE 198.82	
91-840-0060	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 113.85	
		TXP#:0041888 PLAT: 0840 LOT:			BLOCK:	EMV 7,800	RMV TAX 6.15	
MILLERBERND, DAVID P & RENE		AIRPORT HANGARS				TMV 7,800	N-HM NET 120.00	
PO BOX 579		HANGAR #2, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 7,800		
WINSTED MN 55395						NTC 117		
							PAYMENTS	
						335 5/13/04	AV 120.00	
91-840-0070	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 121.47	
		TXP#:0047103 PLAT: 0840 LOT:			BLOCK:	EMV 8,300	RMV TAX 6.53	
SCHMOKER, RICHARD C & WILLI		AIRPORT HANGARS				TMV 8,300	N-HM NET 128.00	
6616 BISCAYNE BLVD		HANGAR #13, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 8,300		
EDINA MN 55436		SECT:34 TWP:141.0 RG:28 ACRES:				NTC 125		
							PAYMENTS	
						301 5/18/04	AV 128.00	
91-840-0080	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 149.93	
		TXP#:0049374 PLAT: 0840 LOT:			BLOCK:	EMV 10,300	RMV TAX 8.07	
THATCHER, WILLIAM J		AIRPORT HANGARS				TMV 10,300	N-HM NET 158.00	
PO BOX 1413		HANGAR #6, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 10,300		
FORT DODGE IA 50501						NTC 155		
							PAYMENTS	
						307 5/18/04	AV 158.00	
91-840-0090	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 199.26	
		TXP#:0006118 PLAT: 0840 LOT:			BLOCK:	EMV 13,700	RMV TAX 10.74	
EMERSON, JAMES G & MONA L,		AIRPORT HANGARS				TMV 13,700	N-HM NET 210.00	
395 N BAY DR NE		HANGAR #8, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 13,700		
LONGVILLE MN 56655						NTC 206		
							PAYMENTS	
						300 5/05/04	AV 210.00	
91-840-0100	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 191.67	
		TXP#:0039863 PLAT: 0840 LOT:			BLOCK:	EMV 13,100	RMV TAX 10.33	
SAVELKOUL, JEFFREY C & KARE		AIRPORT HANGARS				TMV 13,100	N-HM NET 202.00	
22637 MONROE ST NE		HANGAR #9, AUDITORS PLAT, LONGVILLE AIRPORT				RMV 13,100		
E BETHEL MN 55011						NTC 197		
							PAYMENTS	
						358 5/18/04	AV 202.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
91-840-0110	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	151.80
		TXP#:0048494	PLAT: 0840	LOT:	BLOCK:	EMV	10,400 RMV TAX	8.20
KUBASCH, KEVIN M			AIRPORT HANGARS			TMV	10,400 N-HM NET	160.00
2635 QUEENSLAND LN N			HANGAR #14, AUDITORS	PLAT, LONGVILLE AIRPORT		RMV	10,400	
PLYMOUTH MN 55447						NTC	156	
							PAYMENTS	
						300	5/18/04 AV	160.00
91-840-0120	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	203.03
		TXP#:0045883	PLAT: 0840	LOT:	BLOCK:	EMV	14,000 RMV TAX	10.97
FOX, TERRY J & JAN E			AIRPORT HANGARS			TMV	14,000 N-HM NET	214.00
500 24TH ST SW			HANGAR #16, AUDITORS	PLAT, LONGVILLE AIRPORT		RMV	14,000	
AUSTIN MN 55912						NTC	210	
							PAYMENTS	
						333	5/07/04 AV	214.00
91-840-0130	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	136.62
		TXP#:0018689	PLAT: 0840	LOT:	BLOCK:	EMV	9,400 RMV TAX	7.38
POPEHN, ARTHUR J			AIRPORT HANGARS			TMV	9,400 N-HM NET	144.00
4935 YORKTOWN LANE N			HANGAR #10, AUDITOR'S	PLAT, LONGVILLE AIRPORT		RMV	9,400	
MINNEAPOLIS, MN 55442						NTC	141	
							PAYMENTS	
						328	5/06/04 AV	144.00
91-840-0140	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	185.95
		TXP#:0045535	PLAT: 0840	LOT:	BLOCK:	EMV	12,800 RMV TAX	10.05
STUART, SCOTT			AIRPORT HANGARS			TMV	12,800 N-HM NET	196.00
3200 SHERIDAN CT			HANGAR #12, AUDITOR'S	PLAT, LONGVILLE AIRPORT		RMV	12,800	
LINCOLN NE 68506			SECT:34 TWP:141.0	RG:28 ACRES:		NTC	192	
							PAYMENTS	
						203	4/02/04 AV	196.00
91-840-0150	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	161.31
		TXP#:0047230	PLAT: 0840	LOT:	BLOCK:	EMV	11,100 RMV TAX	8.69
DAHLEN, KURT			AIRPORT HANGARS			TMV	11,100 N-HM NET	170.00
4664 28TH AVE NE			HANGAR #11, AUDITOR'S	PLAT, LONGVILLE AIRPORT		RMV	11,100	
LONGVILLE MN 56655			SECT:34 TWP:141.0	RG:28 ACRES:		NTC	167	
							PAYMENTS	
						301	5/18/04 AV	170.00
91-840-0160	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	419.35
		TXP#:0047231	PLAT: 0840	LOT:	BLOCK:	EMV	28,800 RMV TAX	22.65
BISHOP, BILL			AIRPORT HANGARS			TMV	28,800 N-HM NET	442.00
W5425 LOWER BEAVER RD			HANGAR #3, AUDITOR'S	PLAT, LONGVILLE AIRPORT		RMV	28,800	
DES MOINES IA 50310			SECT:34 TWP:141.0	RG:28 ACRES:		NTC	432	
							PAYMENTS	
						204	4/15/04 AV	442.00
91-840-0170	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	360.52
		TXP#:0044384	PLAT: 0840	LOT:	BLOCK:	EMV	24,800 RMV TAX	19.48
WESTERMEYER HOLDINGS			AIRPORT HANGARS			TMV	24,800 N-HM NET	380.00
2165 RANDOLPH AVE			HANGAR #4, LONGVILLE AIRPORT,	OUTLOT A,		RMV	24,800	
ST PAUL MN 55105			REARRANGEMENT OF BLKS 2,3,4 &	PT OF 5		NTC	372	
							PAYMENTS	
						215	4/12/04 AV	380.00
91-840-0180	PP	091-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	180.28
		TXP#:0048914	PLAT: 0840	LOT:	BLOCK:	EMV	12,300 RMV TAX	9.72
SCHAAL, BILL			AIRPORT HANGARS			TMV	12,300 N-HM NET	190.00
1125 MCDUFFIE DR			HANGAR #5, AUDITOR'S	PLAT, LONGVILLE AIRPORT		RMV	12,300	
JEFFERSON IA 50129						NTC	185	
							PAYMENTS	
						342	5/12/04 AV	190.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
91-840-0190	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 229.59	
		TXP#:0027301 PLAT: 0840 LOT:			BLOCK:	EMV 15,800	RMV TAX 12.41	
OLESON, DAVID A & PATRICIA		AIRPORT HANGARS						
P O BOX 68		HANGAR #7, AUDITOR'S PLAT, LONGVILLE AIRPORT						
OUTING MN 56662		NTC 237						
							PAYMENTS	
						341 5/17/04	AV 242.00	
91-840-0200	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 392.78	
		TXP#:0048915 PLAT: 0840 LOT:			BLOCK:	EMV 27,000	RMV TAX 21.22	
DONATELLE, MIKE J & DIANE R		AIRPORT HANGARS						
1890 HAINES ST SW		HANGAR #17, AUDITOR'S PLAT, LONGVILLE AIRPORT						
NEW BRIGHTON MN 55112		NTC 405						
							PAYMENTS	
						329 5/17/04	AV 414.00	
91-840-0210	PP	091-0118-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX 698.28	
		TXP#:0048916 PLAT: 0840 LOT:			BLOCK:	EMV 48,000	RMV TAX 37.72	
HERTEL, ROGER C & PHYLLIS M		AIRPORT HANGARS						
853 VANDERBILT BEACH RD #28		HANGAR #18, AUDITOR'S PLAT, LONGVILLE AIRPORT						
NAPLES FL 34108-8746		NTC 720						
							PAYMENTS	
						328 5/13/04	AV 736.00	
PLAT TOTALS								
						EMV 288,700	TC TAX 4,203.11	PTR
						DFRV	FD TAX	
						TMV 288,700	SGP TAX	
						RMV 288,700	RMV TAX 226.89	
						NTC 4,334	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 4,430.00	
							SA	
							NET+SPEC 4,430.00	
							PAYMENTS	
							NET 4,231.18	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 4,231.18	PEN INT
							BAL DUE 198.82	

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 26,237,800	TC TAX 264,954.43	PTR 61,680.50
						DFRV	FD TAX	
						TMV 22,692,300	SGP TAX 79,560.20	
						RMV 17,720,100	RMV TAX 13,926.25	
						NTC 273,227	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15,972.92	
							AGRI CR	
							NET 342,467.96	
							SA 21,570.04	
							NET+SPEC 364,038.00	
							----- PAYMENTS -----	
							NET 339,601.67	
							TIF	
							SA 20,356.42	
							GAA	
							COST	
							RCPT TOT 359,958.09	PEN 1,747.11
								INT
							BAL DUE 4,079.91	

ACRES 165.13

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
92-007-3401	RE	092-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 768.23	PTR 546.00
		TXP#:0049193 PART OF GOV LOT 13				EMV 61,100	RMV TAX 22.17	
WEBBER, JUANITA J		SECT: 7 TWP:133.0 RG:31 ACRES: 5.28				TMV 61,100	RES CR 244.40	
6747 STATE 210 SW						RMV 61,100	HSTD NET 546.00	
MOTLEY MN 56466						NTC 611	SA 99891 66.00	
							NET+SPEC 612.00	
							- - - PAYMENTS - - -	
						215 4/27/04	AV 273.00	
							01 99891 33.00	
							RCPT TOT 306.00	
						853 10/13/04	AV 273.00	
							01 99891 33.00	
							RCPT TOT 306.00	
92-007-3403	RE	092-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 133.28	
		TXP#:0051534 PT OF GOV LOT 13 (TRACT G), SEC 7-133-31				EMV 34,300	SGP TAX 22.72	
SOLGA, DUANE H & CLAUDIA N		SECT: 7 TWP:133.0 RG:31 ACRES: 3.30				TMV 10,600	N-HM NET 156.00	
6771 STATE 210 SW						NTC 106		
MOTLEY MN 56466							- - - PAYMENTS - - -	
						426 6/04/04	AV 66.64	P&I 2.67
							SG 11.36	P&I .45
							RCPT TOT 78.00	PEN 3.12
							BAL DUE 78.00	
92-007-3404	RE	092-2170-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PT OF GOV LOT 13						
TAX FORFEITED		SECT: 7 TWP:133.0 RG:31 ACRES: 9.90						
92-007-3405	RE	092-2170-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 295.48	PTR 210.00
		TXP#:0051534 PT OF GOV LOT 13 (TRACT F), SEC 7-133-31				EMV 66,800	RMV TAX 8.52	
SOLGA, DUANE H & CLAUDIA N		SECT: 7 TWP:133.0 RG:31 ACRES: 8.30				TMV 23,500	RES CR 94.00	
6771 STATE 210 SW						RMV 23,500	HSTD NET 210.00	
MOTLEY MN 56466						NTC 235		
							- - - PAYMENTS - - -	
						420 6/10/04	AV 11.00	
						425 6/04/04	AV 94.00	P&I 4.20
							RCPT TOT 94.00	PEN 4.20
							BAL DUE 105.00	
92-007-3406	RE	092-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 157.00	
		TXP#:0051534 PT OF GOV LOT 13 (TRACT H), SEC 7-133-31				EMV 31,100	SGP TAX 27.00	
SOLGA, DUANE H & CLAUDIA N		SECT: 7 TWP:133.0 RG:31 ACRES: 5.70				TMV 12,500	N-HM NET 184.00	
6771 STATE 210 SW						NTC 125		
MOTLEY MN 56466							- - - PAYMENTS - - -	
						427 6/04/04	AV 78.50	P&I 3.14
							SG 13.50	P&I .54
							RCPT TOT 92.00	PEN 3.68
							BAL DUE 92.00	
92-007-4301	RE	092-2170-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 801.93	
		TXP#:0048108 PT OF SW1/4 OF SE1/4, SEC 7-133-31 & PT OF				EMV 72,000	SGP TAX 138.07	
HENNING, DAVID W		GOV LOT 2, SEC 18-133-31				TMV 63,700	N-HM NET 940.00	
12130 24TH ST		SECT: 7 TWP:133.0 RG:31 ACRES: 45.90				NTC 637		
CLEAR LAKE MN 55319							- - - PAYMENTS - - -	
						304 5/14/04	AV 400.96	
							SG 69.04	
							RCPT TOT 470.00	
						838 10/18/04	AV 400.97	
							SG 69.03	
							RCPT TOT 470.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
92-007-4302	RE	092-2170-00-00-00-00	000	000	00000000	101/000/000 0	TC TAX	150.00
TXP#:0015641		PART OF SW1/4 OF SE1/4, SEC 7-133-31				EMV	17,300 N-HM NET	150.00
MINN CATTLEMENS ASSOC, INC		SECT: 7 TWP:133.0 RG:31 ACRES:		6.72		TMV	11,900	
C/O CHUCK BECKER						NTC	119	
26850 COUNTY RD 12						----- PAYMENTS -----		
SEBEKA MN 56477						329 5/18/04	AV	75.00
						1314 12/07/04	AV	75.00 P&I 9.00
							RCPT TOT	75.00 PEN 9.00
92-018-0001	RE	092-2170-00-00-00-00	000	000	00000000	245/000/000 0	TC TAX	1,255.77
TXP#:0003210		RAILROAD, SEC 18				EMV	49,900 SGP TAX	540.12
BURLINGTON NORTHERN RAILROA		SECT:18 TWP:133.0 RG:31 ACRES:		7.80		TMV	49,900 RMV TAX	18.11
PROPERTY TAX DEPARTMENT						RMV	49,900 N-HM NET	1,814.00
PO BOX 961089						NTC	998	
FORT WORTH TX 76161-0089						----- PAYMENTS -----		
						312 5/17/04	AV	636.94
							SG	270.06
							RCPT TOT	907.00
						928 10/19/04	AV	636.94
							SG	270.06
							RCPT TOT	907.00
92-018-1200	RE	092-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	146.66
TXP#:0048668		N200 FT OF S400 FT OF GOV LOT 2, SEC 18-133-31				EMV	33,200 SGP TAX	25.34
JOHNSON, STEPHEN S & PAULA		SECT:18 TWP:133.0 RG:31 ACRES:		4.90		TMV	11,700 N-HM NET	172.00
13331 FINDLEY WAY						NTC	117	
APPLE VALLEY MN 55124						BAL DUE 172.00		
92-018-1201	RE	092-2170-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX	1,233.97
TXP#:0048510		N200 FT OF S800 FT OF GOV LOT 2, SEC 18-133-31				EMV	123,100 SGP TAX	284.03
METZLER, DONALD D, JR & KRI		SECT:18 TWP:133.0 RG:31 ACRES:		6.44		TMV	98,100 N-HM NET	1,518.00
6020 MANCHESTER DR						NTC	981 SA 99891	66.00
GOLDEN VALLEY MN 55422							NET+SPEC	1,584.00
						----- PAYMENTS -----		
						1213 5/10/04	AV	616.99
							SG	142.01
							01 99891	33.00
							RCPT TOT	792.00
						1628 10/13/04	AV	616.99
							SG	142.01
							01 99891	33.00
							RCPT TOT	792.00
92-018-1202	RE	092-2170-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	211.69
TXP#:0048668		N200 FT OF S600 FT OF GOV LOT 2, SEC 18-133-31				EMV	42,200 SGP TAX	36.31
JOHNSON, STEPHEN S & PAULA		SECT:18 TWP:133.0 RG:31 ACRES:		5.46		TMV	16,800 N-HM NET	248.00
13331 FINDLEY WAY						NTC	168	
APPLE VALLEY MN 55124						BAL DUE 248.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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92-018-1203	RE	092-2170-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	346.02	PTR	246.00
		S200 FT OF GOV LOT 2, SEC 18-133-31				EMV	49,000 RMV TAX	9.98		
HUSS, BRIAN R		SECT:18 TWP:133.0 RG:31	ACRES:	4.80		TMV	27,500 RES CR	110.00		
12887 - 67TH AVE SW						RMV	27,500 HSTD NET	246.00		
MOTLEY MN 56466						NTC	275 SA 99891	66.00		
							NET+SPEC	312.00		

		PAYMENTS			
413	6/15/04	AV	117.07	P&I	4.92
		01 99891	31.41	P&I	1.32
		RCPT TOT	148.48	PEN	6.24
609	7/22/04	AV	5.93		
		01 99891	1.59		
		RCPT TOT	7.52		
837	10/06/04	AV	123.00		
		01 99891	33.00		
		RCPT TOT	156.00		

PLAT TOTALS		EMV	580,000	TC TAX	5,500.03	PTR	1,002.00
		DFRV		FD TAX			
		TMV	387,300	SGP TAX	1,073.59		
		RMV	162,000	RMV TAX	58.78		
		NTC	4,372	PL TAX			

ACRES 114.50

		PAYMENTS			
		NET	5,489.00		
		TIF			
		SA	198.00		
		GAA			
		COST			
		RCPT TOT	5,687.00	PEN	26.24
				INT	
		BAL DUE	695.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 580,000 TC TAX	5,500.03	PTR 1,002.00
						DFRV FD TAX		
						TMV 387,300 SGP TAX	1,073.59	
						RMV 162,000 RMV TAX	58.78	
						NTC 4,372 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	448.40	
						AGRI CR		
						NET	6,184.00	
						SA	198.00	
						NET+SPEC	6,382.00	
						----- PAYMENTS -----		
						NET	5,489.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	5,687.00	PEN 26.24
								INT
						BAL DUE	695.00	

ACRES 114.50

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-016-0001	RE	093-0116-00-00-00-00 000 000 00000000				245/000/000 0	TC TAX 3,355.39	
		TXP#:0003210 RAILROAD R/O/W ACROSS SECS 16 & 17-133-30				EMV 115,300	SGP TAX 1,247.65	
		BURLINGTON NORTHERN RAILROA WITHIN THE CITY OF PILLAGER LESS THAT PT OF				TMV 115,300	RMV TAX 8.96	
		PROPERTY TAX DEPARTMENT NE SW, SEC 17-133-30 DESC AS FOL: COMM AT THE				RMV 115,300	N-HM NET 4,612.00	
		PO BOX 961089 NE COR OF SAID NE SE; THENCE S 00DEG 35 MIN				NTC 2,306		
		FORT WORTH TX 76161-0089 15SEC E 1001.61 FT ALONG THE E LINE OF SAID					PAYMENTS	
		NE SE TO THE POB OF THE TRACT TO BE DESC;				313 5/17/04	AV 1,682.17	
		THENCE S 89 DEG 24 MIN 45 SEC W 115.30 FT;					SG 623.83	
		THENCE N 00 DEG 35 MIN 15 SEC W 12.82 FT;					RCPT TOT 2,306.00	
		THENCE N 89 DEG 10 MIN 33 SEC W, 58.55 FT;				929 10/19/04	AV 1,682.18	
		THENCE N 00 DEG 35 MIN 15 SEC W, 53 FT TO THE					SG 623.82	
		NLY R/O/W LINE OF THE BN & SANTA FE RR; THENC					RCPT TOT 2,306.00	
		N 74 DEG 24 MIN 39 SEC E, 180 FT ALONG SAID						
		NLY R/O/W LINE TO SAID E LINE OF THE NE SE;						
		THENCE S 00 DEG 35 MIN 15 SEC E, 113.86 FT						
		ALONG SAID E LINE OF THE NE SE TO THE POB						
		SECT:16 TWP:133.0 RG:30 ACRES: 18.66						
93-016-3201	RE	093-0116-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 45.81	
		TXP#:0025746 PT OF NW SW				EMV 2,500	RMV TAX .19	
		WOLLAK, ERNEST R & TERRI L SECT:16 TWP:133.0 RG:30 ACRES: 2.84				TMV 2,500	N-HM NET 46.00	
		8540 BURTON PLACE NW				RMV 2,500		
		RICE, MN 56367				NTC 31		
							PAYMENTS	
						319 5/18/04	AV 46.00	
93-016-3202	RE	093-0116-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 27.88	
		TXP#:0008516 E133 FT OF W483 FT OF TH PT OF NW SW				EMV 1,500	RMV TAX .12	
		GROVES, ALLEN R LOCATED BET PILLAGER CREEK AS A S BOUNDARY				TMV 1,500	N-HM NET 28.00	
		13105 25TH AVE SW & STATE HWY 210 AS A N BOUNDARY				RMV 1,500		
		PILLAGER, MN 56473 SECT:16 TWP:133.0 RG:30 ACRES: 1.18				NTC 19		
							PAYMENTS	
						215 4/05/04	AV 28.00	
93-016-3204	RE	093-0116-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,116.20	
		TXP#:0018478 PART OF NW SW, SEC 16-133-30				EMV 142,700	SGP TAX 1,158.71	
		PINE RIVER STATE BANK SECT:16 TWP:133.0 RG:30 ACRES: .95				TMV 142,700	RMV TAX 11.09	
		P O BOX 67				RMV 142,700	N-HM NET 4,286.00	
		PINE RIVER, MN 56474				NTC 2,141	SA 99891 66.00	
							NET+SPEC 4,352.00	
							PAYMENTS	
						316 5/10/04	AV 1,563.64	
							SG 579.36	
							01 99891 33.00	
							RCPT TOT 2,176.00	
						817 10/11/04	AV 1,563.65	
							SG 579.35	
							01 99891 33.00	
							RCPT TOT 2,176.00	
93-016-3205	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 83.56	
		TXP#:0025746 PART OF NW SW, SEC 16-133-30				EMV 5,700	RMV TAX .44	
		WOLLAK, ERNEST R & TERRI L SECT:16 TWP:133.0 RG:30 ACRES: 2.17				TMV 5,700	N-HM NET 84.00	
		8540 BURTON PLACE NW				RMV 5,700		
		RICE, MN 56367				NTC 57		
							PAYMENTS	
						318 5/18/04	AV 84.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
93-016-3209	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 536.73 PTR 392.00		
TXP#:0051603		PT OF NW SW, SEC 16-133-30 DESC AS FOL:					EMV 36,900	RMV TAX 2.87	
HANNAHS, DAVID W		THE ELY 1/2 OF THE FOL DESC PREMISES: TH					TMV 36,900	RES CR 147.60	
303 ASPEN AVE		PT OF THE NW SW DESC AS FOL: FROM A PT ON					RMV 36,900	HSTD NET 392.00	
PILLAGER MN 56473		THE W LINE 305 FT N OF THE PT OF THE INTER					NTC 369	SA 99891 66.00	
		SECTION OF THE N BOUNDARY OF THE NORTHERN						NET+SPEC 458.00	
		PACIFIC RY CO R/O/W ON THE W LINE OF THE					- - - - - PAYMENTS - - - - -		
		NW SW, SEC 16-133-30; THENCE PROCEED ELY					1200 11/24/04	AV 392.00 P&I 27.44	
		516 FT TO THE PLACE OF BEG, WHICH PT IS						01 99891 66.00 P&I 4.62	
		ALSO THE NE COR OF THE PROPERTY CONVEYED						RCPT TOT 458.00 PEN 32.06	
		BY QCD DATED 8-26-65, FILED 8-30-65, AND							
		PHOTOGRAPHED AS DOC 179957; THENCE CONT E							
		400 FT, THENCE S 234 FT, MORE OR LESS, TO							
		THE NORTHERN PACIFIC RY CO R/O/W; THENCE							
		WLY ALONG THE NORTHERN PACIFIC RY CO R/O/W							
		400 FT; THENCE N 234 FT, MORE OR LESS, TO							
		THE PT OF BEG							
		SECT:16 TWP:133.0 RG:30 ACRES: 1.02							
93-016-3210	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 790.98 PTR 578.00		
TXP#:0021522		REV DESC 3 OF NW SW					EMV 66,400	RMV TAX 4.22	
SIMONS, ALFRED & IONA		SECT:16 TWP:133.0 RG:30 ACRES: 1.02					TMV 54,300	RES CR 217.20	
PO BOX 314							RMV 54,300	HSTD NET 578.00	
PILLAGER MN 56473							NTC 543	SA 99891 66.00	
								NET+SPEC 644.00	
							- - - - - PAYMENTS - - - - -		
							300 5/07/04	AV 578.00	
								01 99891 66.00	
								RCPT TOT 644.00	
93-016-3211	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 1,211.54		
TXP#:0037195		REV DESC 5 OF NW SW					EMV 106,900	RMV TAX 6.46	
KORT, GARY O		SECT:16 TWP:133.0 RG:30 ACRES: 1.30					TMV 83,200	N-HM NET 1,218.00	
12760 W SYLVAN DR SW							RMV 83,200	SA 99891 66.00	
PILLAGER MN 565473							NTC 832	NET+SPEC 1,284.00	
								BAL DUE 1,284.00	
93-016-3212	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 191.77 PTR 140.00		
TXP#:0004224		REV DESC 4 OF NW SW					EMV 13,500	RMV TAX 1.03	
COLE, ARNOLD RICHARD		SECT:16 TWP:133.0 RG:30 ACRES: 1.24					TMV 13,200	RES CR 52.80	
BOX 145							RMV 13,200	HSTD NET 140.00	
PILLAGER, MN 56473							NTC 132	SA 99891 66.00	
								NET+SPEC 206.00	
								BAL DUE 206.00	
93-016-3213	RE	093-0116-00-00-00-00 000 000 00000000				201/233/000 1	TC TAX 5,141.72 PTR 1,502.00		
TXP#:0032271		W350 FT OF TH PT OF NW SW LOCATED BET					EMV 326,100	SGP TAX 1,258.72	
FORSHELL, JERRY		PILLAGER CREEK AS A S BOUNDARY & STATE HWY					TMV 274,500	RMV TAX 21.33	
P O BOX 192		210 AS A N BOUNDARY					RMV 274,500	RES CR 263.77	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES: 2.91					NTC 3,533	HSTD NET 6,158.00	
								SA 99891 300.00	
								NET+SPEC 6,458.00	
							- - - - - PAYMENTS - - - - -		
							315 5/18/04	AV 2,449.64	
								SG 629.36	
								01 99891 150.00	
								RCPT TOT 3,229.00	
							913 10/19/04	AV 2,449.64	
								SG 629.36	
								01 99891 150.00	
								RCPT TOT 3,229.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
93-016-3214	RE	093-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	430.04	
							EMV	29,500 SGP TAX	63.96	
							TMV	29,500 N-HM NET	494.00	
							NTC	295 SA 99891	66.00	
								NET+SPEC	560.00	
-----										
								PAYMENTS	-----	
							330	5/07/04	AV	215.02
									SG	31.98
									01 99891	33.00
									RCPT TOT	280.00
							836	10/15/04	AV	215.02
									SG	31.98
									01 99891	33.00
									RCPT TOT	280.00
									SA 99891	66.00
									NET+SPEC	66.00
-----										
93-016-3301	RE	093-0116-00-00-00-00	000	000	00000000		953/000/000 0	SA 99891	66.00	
								NET+SPEC	66.00	
-----										
								PAYMENTS	-----	
							209	4/19/04	01 99891	66.00
-----										
93-016-3302	RE	093-0116-00-00-00-00	000	000	00000000		956/000/000 0			
-----										
93-017-1301	RE	093-0116-00-00-00-00	000	000	00000000		201/000/000 0	TC TAX	220.82	
							EMV	15,200 RMV TAX	1.18	
							TMV	15,200 N-HM NET	222.00	
							RMV	15,200 SA 99891	66.00	
							NTC	152 NET+SPEC	288.00	
-----										
								PAYMENTS	-----	
							309	5/18/04	AV	111.00
									01 99891	33.00
									RCPT TOT	144.00
							906	10/19/04	AV	111.00
									01 99891	33.00
									RCPT TOT	144.00
-----										
93-017-1302	RE	093-0116-00-00-00-00	000	000	00000000		233/000/000 0	TC TAX	2,815.19	
							EMV	129,000 SGP TAX	1,046.79	
							TMV	129,000 RMV TAX	10.02	
							RMV	129,000 N-HM NET	3,872.00	
							NTC	1,935 SA 99891	150.00	
								NET+SPEC	4,022.00	
-----										
								PAYMENTS	-----	
							322	5/18/04	AV	1,412.60
									SG	523.40
									01 99891	75.00
									RCPT TOT	2,011.00
							605	8/19/04	AV	1,412.61
									SG	523.39
									01 99891	75.00
									RCPT TOT	2,011.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
93-017-1303	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 785.80	PTR 574.00
TXP#:0051168		S150' OF W300' OF SW NE				EMV 69,400	RMV TAX 4.20	
WOITALLA, CLARENCE P & PHYL		SECT:17 TWP:133.0 RG:30 ACRES: 1.03				TMV 54,000	RES CR 216.00	
13701 TRAVINE DR						RMV 54,000	HSTD NET 574.00	
BAXTER MN 56425						NTC 540	SA 99891 66.00	
							NET+SPEC 640.00	
-----								
							PAYMENTS	
212 4/20/04 AV							287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
822 10/13/04 AV							287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
93-017-1401	RE	093-0116-00-00-00-00 000 000 00000000				101/000/000 1	TC TAX 1,590.88	PTR 1,144.00
TXP#:0011256		SE NE LESS 2 ACS				EMV 140,900	RMV TAX 7.58	
JOHNSON, GRANT W & JUDITH M		SECT:17 TWP:133.0 RG:30 ACRES: 38.51				TMV 118,900	RES CR 284.56	
207 STATE 210 W						RMV 97,600	AGRI CR 63.90	
PO BOX 212						NTC 1,093	HSTD NET 1,250.00	
PILLAGER MN 56473							SA 99891 66.00	
							NET+SPEC 1,316.00	
-----								
							PAYMENTS	
339 5/06/04 AV							1,250.00	
							01 99891 66.00	
							RCPT TOT 1,316.00	
93-017-1402	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 607.95	PTR 444.00
TXP#:0007743		PT OF SE NE, SEC 17-133-30				EMV 49,000	RMV TAX 3.25	
GERRELS, HILDA K		SECT:17 TWP:133.0 RG:30 ACRES: 1.89				TMV 41,800	RES CR 167.20	
C/O ELZIE & ESTHER GERRELS						RMV 41,800	HSTD NET 444.00	
16979 BIG FALLS TRL						NTC 418	SA 99891 66.00	
SONORA CA 95370							NET+SPEC 510.00	
GERRELS, ELLSWORTH								
-----								
							PAYMENTS	
340 5/10/04 AV							222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
1010 11/08/04 AV							4.44	
							01 99891 .66	
							RCPT TOT 5.10	
1039 10/28/04 AV							217.56	P&I 4.44
							01 99891 32.34	P&I .66
							RCPT TOT 249.90	PEN 5.10
93-017-1403	RE	093-0116-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0038630		PT OF SE NE, SEC 17-133-30						
STATE OF MN, DEPT OF TRANS		SECT:17 TWP:133.0 RG:30 ACRES: .11						
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
93-017-4101	RE	093-0116-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004064		PT OF NE SE						
CITY OF PILLAGER		SECT:17 TWP:133.0 RG:30 ACRES: 2.15						
306 ELM AVE W								
PILLAGER MN 56473								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-017-4104	RE	093-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX	73.30
TXP#:0011256		THAT PT OF THE NE SE, SEC 17-133-30, LYG						
JOHNSON, GRANT W & JUDITH M		N OF THE CENTERLINE OF PILLAGER CREEK LESS						
207 STATE 210 W		THE FOLLOWING EXCEPTION: BEG AT A POINT						
PO BOX 212		138.5 FT S AND 133.0 FT W OF THE NE CORNER						
PILLAGER MN 56473		OF THE SE, SEC 17-133-30; THENCE W 160.0						
		FT ALONG AND AJOINING THE S R/O/W OF ST						
		HWY #210; THENCE S FOR 380.0 FT; THENCE E						
		260.0 FT; THENCE N 280.0 FT; THENCE DIAG-						
		ONALLY NW 141.5 FT TO THE PT OF BEG						
		SECT:17 TWP:133.0 RG:30 ACRES: 7.80						
93-017-4106	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	9,778.85
TXP#:0033085		THAT PT OF N1/2 SE, SEC 17-133-30,LYG S OF						
MANION LUMBER AND TRUSS, IN		THE CENTERLINE OF PILLAGER CREEK AND LYG N						
P O BOX 67		OF THE FORMER NP RR R/O/W, LESS THE FOL						
PILLAGER, MN 56473		THREE EXCEPTIONS: (1) BEG AT A POINT 138.5						
		FT S AND 133.0 FT W OF THE NE CORNER OF						
		THE SE, SEC 17-133-30; THENCE W 160.0 FT						
		ALONG AND ADJOINING THE S R/O/W OF ST HWY						
		#210; THENCE S FOR 380.0 FT; THENCE E						
		260.0 FT; THENCE N 280.0 FT; THENCE DIAG-						
		ONALLY NW 141.5 FT TO THE PT OF BEG; (2)						
		PT OF NE1/4 OF SE1/4, SEC 17-133-30						
		SECT:17 TWP:133.0 RG:30 ACRES: 18.87						
		-----						
		PAYMENTS						
		-----						
93-017-4107	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	582.89
TXP#:0046230		PT OF NE NE, SEC 17-133-30 DESC AS FOL:						
KORWES, CHRIS		BEG AT THE SE COR, N OF THE R/W OF THE						
206 RIVER ST		NP RW CO IN THE N1/2 OF THE SE, SEC 17-133						
PILLAGER MN 56473		-30; THENCE RUNNING N ON THE E LINE 80 FT;						
KOUNKEL, ROBERT S		THENCE W 150 FT; THENCE S TO THE R/W OF						
		SAID NP RWY; THENCE IN AN ELY DIR TO THE						
		POB						
		SECT:17 TWP:133.0 RG:30 ACRES: .35						
		-----						
		PAYMENTS						
		-----						
93-017-4108	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	251.57
TXP#:0046933		PT OF NE SE, SEC 17-133-30						
CROIXSTAR PROPERTIES, INC		SECT:17 TWP:133.0 RG:30 ACRES: .34						
2920 TALMAGE AVE SE								
MINNEAPOLIS MN 55414								
		-----						
		PAYMENTS						
		-----						
93-017-4402	RE	093-0116-00-00-00-00	000	000	00000050	201/000/000 0	TC TAX	805.69
TXP#:0034356		S 110 FT OF W 162 FT OF E 330 FT OF SE SE						
METZ, KEVIN B		SECT:17 TWP:133.0 RG:30 ACRES: .41						
FORWARD ORDER EXPIRED 4-6-2								
PO BOX 7								
PILLAGER MN 56473								
		-----						
		PAYMENTS						
		-----						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-017-4403	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX	328.64
TXP#:0052561		N55' OF S165' OF W162' OF E330' OF SE SE				EMV	28,100 RMV TAX	1.76
MATTEN INVESTMENTS, LLC		SECT:17 TWP:133.0 RG:30 ACRES: .20				TMV	22,600 RES CR	90.40
20401 PICKERAL LANE						RMV	22,600 HSTD NET	240.00
MERRIFIELD MN 56465						NTC	226 SA 99891	66.00
							NET+SPEC	306.00
-----								
							PAYMENTS	
						605 7/20/04	AV	120.00
							01 99891	33.00
							RCPT TOT	153.00
						848 10/08/04	AV	120.00
							01 99891	33.00
							RCPT TOT	153.00
							TC TAX	613.52
							RMV TAX	3.28
							RES CR	168.80
							HSTD NET	448.00
							SA 99891	66.00
							NET+SPEC	514.00
							PAYMENTS	
						222 4/28/04	AV	224.00
							01 99891	33.00
							RCPT TOT	257.00
						720 9/22/04	AV	224.00
							01 99891	33.00
							RCPT TOT	257.00
							TC TAX	165.21
							SGP TAX	24.79
							N-HM NET	190.00
							SA 99891	66.00
							NET+SPEC	256.00
							PAYMENTS	
						365 5/17/04	AV	82.60
							SG	12.40
							01 99891	33.00
							RCPT TOT	128.00
						833 10/07/04	AV	82.61
							SG	12.39
							01 99891	33.00
							RCPT TOT	128.00
							TC TAX	799.73
							RMV TAX	4.27
							RES CR	220.00
							HSTD NET	584.00
							SA 99891	66.00
							NET+SPEC	650.00
							PAYMENTS	
						208 5/04/04	AV	292.00
							01 99891	33.00
							RCPT TOT	325.00
						829 10/07/04	AV	292.00
							01 99891	33.00
							RCPT TOT	325.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-017-4407	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,218.57	PTR 928.00
TXP#:0010857 N189.75' OF S825' OF W165' OF E330' OF							EMV 83,700	RMV TAX 6.50
JACOBS, RICHARD R & DONNA M SE SE							TMV 83,700	RES CR 297.07
PO BOX 122 SECT:17 TWP:133.0 RG:30 ACRES: .72							RMV 83,700	HSTD NET 928.00
PILLAGER, MN 56473							NTC 837	SA 99891 66.00
							NET+SPEC 994.00	
							- - - - PAYMENTS - - - -	
308 5/14/04							AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
921 10/19/04							AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
93-017-4408	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	30.24	PTR 22.00
TXP#:0002470 N30' OF E165' OF SE SE							EMV 2,100	RMV TAX .16
BORGSTROM, PAUL SECT:17 TWP:133.0 RG:30 ACRES: .11							TMV 2,100	RES CR 8.40
BOX 124							RMV 2,100	HSTD NET 22.00
PILLAGER, MN 56473							NTC 21	
							- - - - PAYMENTS - - - -	
1012 10/29/04							AV 22.00	P&I 1.76
							RCPT TOT 22.00	PEN 1.76
93-017-4409	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	68.43	PTR 50.00
TXP#:0002470 S59.75' OF N89.75' OF E165' OF SE SE							EMV 6,500	RMV TAX .37
BORGSTROM, PAUL SECT:17 TWP:133.0 RG:30 ACRES: .23							TMV 4,700	RES CR 18.80
BOX 124							RMV 4,700	HSTD NET 50.00
PILLAGER, MN 56473							NTC 47	
							- - - - PAYMENTS - - - -	
1013 10/29/04							AV 50.00	P&I 4.00
							RCPT TOT 50.00	PEN 4.00
93-017-4410	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	714.99	PTR 522.00
TXP#:0002470 S100' OF N189.75' OF E165' OF SE SE							EMV 59,400	RMV TAX 3.81
BORGSTROM, PAUL SECT:17 TWP:133.0 RG:30 ACRES: .38							TMV 49,200	RES CR 196.80
BOX 124							RMV 49,200	HSTD NET 522.00
PILLAGER, MN 56473							NTC 492	SA 99891 66.00
							NET+SPEC 588.00	
							- - - - PAYMENTS - - - -	
1011 10/29/04							AV 537.66	P&I 26.10
							01 99891 67.98	P&I 3.30
							RCPT TOT 605.64	PEN 29.40
806214 11/19/04							AV -15.66	
							01 99891 -1.98	
							RCPT TOT -17.64	
93-017-4411	RE	093-0116-00-00-00-00	000 000	00000082		201/000/000 1 TC TAX	999.46	PTR 730.00
TXP#:0049529 N140.25 FT OF S635.25 FT OF E165 FT OF SE							EMV 81,700	RMV TAX 5.34
TRANTINA, CATHERINE L SE SECT:17 TWP:133.0 RG:30 ACRES: .53							TMV 68,700	RES CR 274.80
326 RIVER ST S							RMV 68,700	HSTD NET 730.00
PILLAGER MN 56473							NTC 687	SA 99891 66.00
							NET+SPEC 796.00	
							- - - - PAYMENTS - - - -	
1081 5/10/04							AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	
2014 10/08/04							AV 365.00	
							01 99891 33.00	
							RCPT TOT 398.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-017-4412	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,184.82	PTR 892.00
		TXP#:0052932 N100' OF S495.25' OF E165' OF SE SE				EMV 103,700 RMV TAX	6.32	
HANSON, ERIC N		SECT:17 TWP:133.0 RG:30 ACRES: .38				TMV 81,400 RES CR	299.14	
410 RIVER ST S						RMV 81,400 HSTD NET	892.00	
PILLAGER MN 56473						NTC 814 SA 99891	66.00	
						NET+SPEC	958.00	
						- - - - PAYMENTS - - - -		
						322 5/18/04 AV	446.00	
						01 99891	33.00	
						RCPT TOT	479.00	
						813 10/12/04 AV	446.00	
						01 99891	33.00	
						RCPT TOT	479.00	
93-017-4413	RE	093-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	917.50	PTR 670.00
		TXP#:0051913 N130 FT OF S395.25 FT OF E165 FT OF SE SE				EMV 75,700 RMV TAX	4.90	
FUNDINE, PATRICK J & WOLFE,		SECT:17 TWP:133.0 RG:30 ACRES: .49				TMV 63,100 RES CR	252.40	
PO BOX 22						RMV 63,100 HSTD NET	670.00	
PILLAGER MN 56473						NTC 631 SA 99891	66.00	
						NET+SPEC	736.00	
						- - - - PAYMENTS - - - -		
						1214 5/10/04 AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	
						1629 10/13/04 AV	335.00	
						01 99891	33.00	
						RCPT TOT	368.00	
93-017-4414	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	867.77	PTR 634.00
		TXP#:0036545 N100' OF S265' OF E165' OF SE SE				EMV 68,300 RMV TAX	4.63	
SIMONS, SUZANNE		SECT:17 TWP:133.0 RG:30 ACRES: .38				TMV 59,600 RES CR	238.40	
PO BOX 33						RMV 59,600 HSTD NET	634.00	
PILLAGER MN 56473						NTC 596 SA 99891	66.00	
						NET+SPEC	700.00	
						- - - - PAYMENTS - - - -		
						937 10/19/04 AV	634.00	P&I 25.36
						01 99891	66.00	P&I 2.64
						RCPT TOT	700.00	PEN 28.00
93-017-4415	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 3 TC TAX	837.92	
		TXP#:0054681 S165' OF E178' OF SE SE				EMV 65,200 RMV TAX	4.48	
EASTMAN, JOSHUA & KATIE		SECT:17 TWP:133.0 RG:30 ACRES: .67				TMV 57,600 RES CR	230.40	
510 RIVER ST S						RMV 57,600 HSTD NET	612.00	
PILLAGER MN 56473						NTC 576 SA 99891	66.00	
						NET+SPEC	678.00	
						- - - - PAYMENTS - - - -		
						611 8/23/04 AV	306.00	P&I 18.36
						01 99891	33.00	P&I 1.98
						RCPT TOT	339.00	PEN 20.34
						1000 11/02/04 AV	306.00	P&I 6.12
						01 99891	33.00	P&I .66
						RCPT TOT	339.00	PEN 6.78
93-017-4416	RE	093-0116-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,103.70	PTR 806.00
		TXP#:0038592 PT OF SE SE, SEC 17-133-30 DESC AS FOL:				EMV 112,800 RMV TAX	5.90	
THOMPSON, JARETT & LIDIA		COM AT A PT 38.5 RDS N OF THE SE COR OF				TMV 75,900 RES CR	303.60	
501 W FIRST ST S		SEC 17, THENCE W 20 RDS TO THE POB OF THE				RMV 75,900 HSTD NET	806.00	
PILLAGER MN 56473		TRACT TO BE DESC; THENCE S 110 FT; THENCE				NTC 759 SA 99891	66.00	
		E 10 RDS; THENCE N 110 FT; THENCE W 10 RDS				NET+SPEC	872.00	
		TO THE POB, CITY OF PILLAGER				- - - - PAYMENTS - - - -		
		SECT:17 TWP:133.0 RG:30 ACRES: .42				1082 5/10/04 AV	403.00	
						01 99891	33.00	
						RCPT TOT	436.00	
						2015 10/08/04 AV	403.00	
						01 99891	33.00	
						RCPT TOT	436.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
93-020-1101	RE	093-0116-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX 857.02 PTR 626.00		
		TXP#:0042814 PART OF GOV LOT 1					EMV 75,100 RMV TAX 4.58		
LEIFERMANN, CHAD M & MONIQU		SECT:20 TWP:133.0 RG:30 ACRES: .46					TMV 58,900 RES CR 235.60		
608 RIVER ST S							RMV 58,900 HSTD NET 626.00		
PILLAGER MN 56473							NTC 589 SA 99891 66.00		
							NET+SPEC 692.00		
							- - - - PAYMENTS - - - -		
							591 4/29/04 AV 313.00		
							01 99891 33.00		
							RCPT TOT 346.00		
							1630 10/13/04 AV 313.00		
							01 99891 33.00		
							RCPT TOT 346.00		
93-020-1102	RE	093-0116-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 290.45 PTR 212.00		
		TXP#:0054558 PART OF GOV LOT 1					EMV 20,100 RMV TAX 1.55		
WATSON, JEFFREY L & JULIE K		SECT:20 TWP:133.0 RG:30 ACRES: .34					TMV 20,000 RES CR 80.00		
226 HAZEL AVE E							RMV 20,000 HSTD NET 212.00		
PILLAGER MN 56473							NTC 200 SA 99891 66.00		
							NET+SPEC 278.00		
							- - - - PAYMENTS - - - -		
							205 4/29/04 AV 106.00		
							01 99891 33.00		
							RCPT TOT 139.00		
							854 10/11/04 AV 106.00		
							01 99891 33.00		
							RCPT TOT 139.00		
93-020-1103	RE	093-0116-00-00-00-00 000 000 0000000					958/000/000 0		
		TXP#:0004064 PT OF GOV LOT 1, SEC 20-133-30							
CITY OF PILLAGER		SECT:20 TWP:133.0 RG:30 ACRES: 1.18							
306 ELM AVE W									
PILLAGER MN 56473									
93-020-1104	RE	093-0116-00-00-00-00 000 000 0000167					201/000/000 0 TC TAX 702.25		
		TXP#:0049338 PART OF GOV LOT 1					EMV 60,300 RMV TAX 3.75		
NEWGREN, DIANE C		SECT:20 TWP:133.0 RG:30 ACRES: .61					TMV 48,300 N-HM NET 706.00		
708 RIVER ST							RMV 48,300 SA 99891 66.00		
PILLAGER MN 56473							NTC 483 NET+SPEC 772.00		
							- - - - PAYMENTS - - - -		
							318 5/12/04 AV 353.00		
							01 99891 33.00		
							RCPT TOT 386.00		
							804 10/07/04 AV 353.00		
							01 99891 33.00		
							RCPT TOT 386.00		
93-020-1105	RE	093-0116-00-00-00-00 000 000 0000000					201/000/000 1 TC TAX 668.44 PTR 488.00		
		TXP#:0009039 PART OF GOV LOT 1					EMV 48,800 RMV TAX 3.56		
HANSON, SHARON C		SECT:20 TWP:133.0 RG:30 ACRES: .61					TMV 46,000 RES CR 184.00		
716 RIVER ST S							RMV 46,000 HSTD NET 488.00		
PILLAGER MN 56473-9701							NTC 460 SA 99891 66.00		
							NET+SPEC 554.00		
							- - - - PAYMENTS - - - -		
							331 5/06/04 AV 488.00		
							01 99891 66.00		
							RCPT TOT 554.00		

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-020-1107	RE	093-0116-00-00-00-00 000 000 0000189				201/000/000 0	TC TAX 463.53	
	TXP#:0047678	PART OF GOV LOT 1				EMV 51,200	RMV TAX 2.47	
SCHMIDT, MARTYN S & VANA J		SECT:20 TWP:133.0 RG:30 ACRES: 1.00				TMV 31,800	N-HM NET 466.00	
185 HAZEL AVE W						RMV 31,800	SA 99891 66.00	
PILLAGER MN 56473						NTC 318	NET+SPEC 532.00	
							PAYMENTS	
						302 5/12/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						800 10/05/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
93-020-1108	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 24.27	PTR 18.00
	TXP#:0031381	PART OF GOV LOT 1 (PARCELS B & C)				EMV 2,000	RMV TAX .13	
BERNDT, ANTHONY H & BONNIE		SECT:20 TWP:133.0 RG:30 ACRES: .67				TMV 1,600	RES CR 6.40	
13401 MILL LAKE DR						RMV 1,600	HSTD NET 18.00	
BAXTER MN 56425						NTC 16	SA 99891 66.00	
							NET+SPEC 84.00	
							PAYMENTS	
						211 5/03/04	AV 18.00	
							01 99891 66.00	
							RCPT TOT 84.00	
						1083 5/10/04	AV 9.00	
							01 99891 33.00	
							RCPT TOT 42.00	
						1215 5/10/04	AV 9.00	
							01 99891 33.00	
							RCPT TOT 42.00	
						805894 6/14/04	AV -9.00	
							01 99891 -33.00	
							RCPT TOT -42.00	
						805895 6/14/04	AV -9.00	
							01 99891 -33.00	
							RCPT TOT -42.00	
93-020-1109	RE	093-0116-00-00-00-00 000 000 0000050				201/000/000 1	TC TAX 1,239.20	PTR 950.00
	TXP#:0052931	PART OF S330' OF N660' OF E693' OF				EMV 130,500	RMV TAX 6.61	
GRAMS, DENNIS L & REBEKAH R		W990' OF GOV LOT 1				TMV 85,100	RES CR 295.81	
MATICH, ANGELA K, 1/2 INT		SECT:20 TWP:133.0 RG:30 ACRES: .94				RMV 85,100	HSTD NET 950.00	
5300 BARBEAU RD						NTC 851	SA 99891 66.00	
BRAINERD MN 56401							NET+SPEC 1,016.00	
							PAYMENTS	
						339 5/11/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						804 10/11/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
93-020-1110	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,094.96	PTR 800.00
	TXP#:0030436	PART OF S330' OF N660' OF E693'				EMV 113,400	RMV TAX 5.84	
HINES, GERALD & BEVERLY		OFW990' OF GOV LOT 1				TMV 75,200	RES CR 300.80	
PO BOX 25		SECT:20 TWP:133.0 RG:30 ACRES: .94				RMV 75,200	HSTD NET 800.00	
PILLAGER, MN 56473						NTC 752	SA 99891 66.00	
							NET+SPEC 866.00	
							BAL DUE 866.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-020-1111	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 892.83	PTR 652.00
		TXP#:0053841 PART OF S330' OF N660' OF E693' OF				EMV 86,800	RMV TAX 4.77	
		MID-MINNESOTA FEDERAL CREDI W990' OF GOV LOT 1				TMV 61,400	RES CR 245.60	
		ATTN: CHERYL SECT:20 TWP:133.0 RG:30 ACRES: .94				RMV 61,400	HSTD NET 652.00	
		PO BOX 309				NTC 614	SA 99891 66.00	
		BRAINERD MN 56401					NET+SPEC 718.00	
							- - - - PAYMENTS - - - -	
						706 8/05/04	AV 326.00	P&I 19.56
							01 99891 33.00	P&I 1.98
							RCPT TOT 359.00	PEN 21.54
						820 10/15/04	AV 326.00	
							01 99891 33.00	
							RCPT TOT 359.00	
93-020-1112	RE	093-0116-00-00-00-00	000	000	0000000	960/000/000 0		
		TXP#:0004064 PT OF GOV LOT 1						
		CITY OF PILLAGER SECT:20 TWP:133.0 RG:30 ACRES: .57						
		306 ELM AVE W						
		PILLAGER MN 56473						
93-020-1113	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,222.27	PTR 932.00
		TXP#:0039378 PART OF S330' OF N660' OF E693' OF				EMV 120,200	RMV TAX 6.53	
		ABBS, JOHN OFW990' OF GOV LOT 1				TMV 84,000	RES CR 296.80	
		720 W SECOND ST S SECT:20 TWP:133.0 RG:30 ACRES: .65				RMV 84,000	HSTD NET 932.00	
		PILLAGER MN 56473				NTC 840	SA 99891 66.00	
							NET+SPEC 998.00	
							- - - - PAYMENTS - - - -	
						331 5/18/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
						1631 10/13/04	AV 466.00	
							01 99891 33.00	
							RCPT TOT 499.00	
93-020-1114	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 451.59	
		TXP#:0043016 PART OF S330' OF N660' OF E693' OF W990' OF				EMV 34,100	RMV TAX 2.41	
		VERBECK, MARVIN GOV LOT 1				TMV 31,000	N-HM NET 454.00	
		2101 LINDEN LANE SECT:20 TWP:133.0 RG:30 ACRES: .65				RMV 31,000	SA 99891 66.00	
		SUPERIOR WI 54880				NTC 310	NET+SPEC 520.00	
							- - - - PAYMENTS - - - -	
						329 5/18/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						835 10/13/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
93-020-1115	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1 .50	TC TAX 253.45	PTR 220.00
		TXP#:0052216 PART OF GOV LOT 1				EMV 20,200	RMV TAX 1.35	
		SANDBERG, BRIAN & PAMELA, U SECT:20 TWP:133.0 RG:30 ACRES: .65				TMV 17,400	RES CR 34.80	
		ETZLER, TOMMY L, UND 1/2 IN				RMV 17,400	HSTD NET 220.00	
		628 2ND ST W				NTC 174	SA 99891 66.00	
		PILLAGER MN 56473					NET+SPEC 286.00	
							- - - - PAYMENTS - - - -	
						218 4/15/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	
						848 10/04/04	AV 110.00	
							01 99891 33.00	
							RCPT TOT 143.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-020-1116	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	788.20 PTR	576.00
	TXP#:0010198	PART OF GOV LOT 1				EMV 69,700 RMV TAX	4.20	
HOLLINGSWORTH, J ALAN		SECT:20 TWP:133.0 RG:30 ACRES: .43				TMV 54,100 RES CR	216.40	
222 HAZEL AVE W						RMV 54,100 HSTD NET	576.00	
PILLAGER MN 56473						NTC 541 SA 99891	66.00	
						NET+SPEC	642.00	
----- PAYMENTS -----								
						227 4/05/04 AV	576.00	
						01 99891	66.00	
						RCPT TOT	642.00	
93-020-1118	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	777.45 PTR	568.00
	TXP#:0006531	100'X155' OF N330' OF E449.6' OF W746.6'				EMV 74,500 RMV TAX	4.15	
FARBER, DONALD F DARLENE		OF GOV LOT 1				TMV 53,400 RES CR	213.60	
312 HAZEL AVE W		SECT:20 TWP:133.0 RG:30 ACRES: .35				RMV 53,400 HSTD NET	568.00	
PILLAGER, MN 56473						NTC 534 SA 99891	66.00	
						NET+SPEC	634.00	
----- PAYMENTS -----								
						358 5/07/04 AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
						843 10/15/04 AV	284.00	
						01 99891	33.00	
						RCPT TOT	317.00	
93-020-1120	RE	093-0116-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		TXP#:0023203 PT OF GOV LOT 1						
		SECT:20 TWP:133.0 RG:30 ACRES: .15						
93-020-1121	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	356.10 PTR	260.00
	TXP#:0004027	PART OF GOV LOT 1				EMV 24,500 RMV TAX	1.90	
CHURCH, LOIS E		SECT:20 TWP:133.0 RG:30 ACRES: 1.40				TMV 24,500 RES CR	98.00	
801 W 4TH ST S						RMV 24,500 HSTD NET	260.00	
PILLAGER MN 56473						NTC 245 SA 99891	66.00	
						NET+SPEC	326.00	
----- PAYMENTS -----								
						329 5/10/04 AV	130.00	
						01 99891	33.00	
						RCPT TOT	163.00	
						860 10/05/04 AV	130.00	
						01 99891	33.00	
						RCPT TOT	163.00	
93-020-1122	RE	093-0116-00-00-00-00 000 000 00000000				960/000/000 0		
CITY OF PILLAGER		TXP#:0004064 PART OF GOVT LOT 1 SEC 20-133-30						
		SECT:20 TWP:133.0 RG:30 ACRES: 1.69						
93-020-1123	RE	093-0116-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX	1,018.16 PTR	744.00
	TXP#:0048715	PT OF GOV LOT 1				EMV 83,900 RMV TAX	5.44	
HALL, JEREMIAH J		SECT:20 TWP:133.0 RG:30 ACRES: 2.21				TMV 69,900 RES CR	279.60	
814 W SECOND ST S						RMV 69,900 HSTD NET	744.00	
PILLAGER MN 56473						NTC 699 SA 99891	66.00	
						NET+SPEC	810.00	
----- PAYMENTS -----								
						1084 5/10/04 AV	372.00	
						01 99891	33.00	
						RCPT TOT	405.00	
						2016 10/08/04 AV	372.00	
						01 99891	33.00	
						RCPT TOT	405.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-020-1126	RE	093-0116-00-00-00-00 000 000 0000167				201/000/000 1 TC TAX 1,282.26 PTR 996.00		
		TXP#:0040162 PART OF GOV LOT 1 SEC 20-133-30				EMV 118,500 RMV TAX 6.85		
PLAUTZ, DENNIS P & SUZANNE		SECT:20 TWP:133.0 RG:30 ACRES: 1.10				TMV 88,100 RES CR 293.11		
908 RIVER ST S						RMV 88,100 HSTD NET 996.00		
PILLAGER MN 56473						NTC 881 SA 99891 66.00		
						NET+SPEC 1,062.00		
						----- PAYMENTS -----		
						319 5/12/04 AV 498.00		
						01 99891 33.00		
						RCPT TOT 531.00		
						707 9/30/04 AV 498.00		
						01 99891 33.00		
						RCPT TOT 531.00		
93-020-1128	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,430.29 PTR 1,154.00		
		TXP#:0041220 PART OF GOV LOT 1				EMV 170,400 RMV TAX 7.64		
ALBRECHT, ROGER & THELMA		SECT:20 TWP:133.0 RG:30 ACRES: 5.32				TMV 98,300 RES CR 283.93		
1010 RIVER ST						RMV 98,300 HSTD NET 1,154.00		
PILLAGER MN 56473						NTC 983 SA 99891 66.00		
						NET+SPEC 1,220.00		
						----- PAYMENTS -----		
						302 5/13/04 AV 577.00		
						01 99891 33.00		
						RCPT TOT 610.00		
						845 10/05/04 AV 577.00		
						01 99891 33.00		
						RCPT TOT 610.00		
93-020-1131	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,045.62 PTR 764.00		
		TXP#:0046299 PT OF GOV LOT 1, SEC 20-133-30				EMV 106,400 RMV TAX 5.58		
ANDERSON, DAVID L & BONNIE		SECT:20 TWP:133.0 RG:30 ACRES: .48				TMV 71,800 RES CR 287.20		
PO BOX 44						RMV 71,800 HSTD NET 764.00		
PILLAGER MN 56473						NTC 718 SA 99891 66.00		
						NET+SPEC 830.00		
						----- PAYMENTS -----		
						311 5/14/04 AV 382.00		
						01 99891 33.00		
						RCPT TOT 415.00		
						808 10/14/04 AV 382.00		
						01 99891 33.00		
						RCPT TOT 415.00		
93-020-1132	RE	093-0116-00-00-00-00 000 000 0000000				958/000/000 0		
		TXP#:0004064 PART OF GOV LOT 1, SEC 20-133-30						
CITY OF PILLAGER		SECT:20 TWP:133.0 RG:30 ACRES: 1.03						
306 ELM AVE W								
PILLAGER MN 56473								
93-020-1133	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX 1,986.94 PTR 1,748.00		
		TXP#:0000369 PART OF GOV LOTS 1 & 2, SEC 20-133-30				EMV 164,100 RMV TAX 10.61		
ALLEN, JAMES E & JANICE I		SECT:20 TWP:133.0 RG:30 ACRES: 1.44				TMV 136,500 RES CR 249.55		
BOX 235						RMV 136,500 HSTD NET 1,748.00		
PILLAGER, MN 56473						NTC 1,365 SA 99891 66.00		
						NET+SPEC 1,814.00		
						----- PAYMENTS -----		
						312 5/13/04 AV 874.00		
						01 99891 33.00		
						RCPT TOT 907.00		
						943 10/20/04 AV 874.00 P&I 17.48		
						01 99891 33.00 P&I .66		
						RCPT TOT 907.00 PEN 18.14		

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
93-020-1134	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 294.14	
		TXP#:0001285	PT OF GOV LOT 1			EMV 35,000	SGP TAX 43.86	
BARCLAY, TANES D		SECT:20 TWP:133.0		RG:30	ACRES: 1.46	TMV 20,200	N-HM NET 338.00	
830 W FOURTH ST S						NTC 202		
PO BOX 3								
PILLAGER MN 56473								
----- PAYMENTS -----								
						303 5/13/04	AV 294.14	
							SG 43.86	
							RCPT TOT 338.00	
93-020-1135	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 59.38	
		TXP#:0030012	PT OF GOV LOT 1			EMV 7,500	SGP TAX 8.62	
MOGREN, MARY B		SECT:20 TWP:133.0		RG:30	ACRES: .67	TMV 4,100	N-HM NET 68.00	
3531 CLEVELAND ST NE						NTC 41		
MINNEAPOLIS, MN 55418								
----- PAYMENTS -----								
						344 5/05/04	AV 59.38	
							SG 8.62	
							RCPT TOT 68.00	
93-020-1136	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 122.15	PTR 48.00
		TXP#:0024170	E148.5 FT OF W297 FT OF N220 FT OF GOV LOT			EMV 19,700	RMV TAX .65	
VANVICKLE, GLADYS F		SECT:20 TWP:133.0		RG:30	ACRES: .75	TMV 18,700	RES CR 74.80	
402 HAZEL AVE W						RMV 8,415	HSTD NET 48.00	
PILLAGER, MN 56473						NTC 84	SA 99891 66.00	
VANVICKLE, RAYMOND L &							NET+SPEC 114.00	
----- PAYMENTS -----								
						247 4/29/04	AV 48.00	
							01 99891 66.00	
							RCPT TOT 114.00	
93-020-1137	RE	093-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,726.44	PTR 1,470.00
		TXP#:0053109	PT OF GOV LOT 1			EMV 130,100	RMV TAX 9.22	
VOGEL, EVELYN L		SECT:20 TWP:133.0		RG:30	ACRES: 1.33	TMV 118,600	RES CR 265.66	
623 W 4TH ST S						RMV 118,600	HSTD NET 1,470.00	
PILLAGER MN						NTC 1,186	SA 99891 66.00	
							NET+SPEC 1,536.00	
----- PAYMENTS -----								
						237 4/19/04	AV 735.00	
							01 99891 33.00	
							RCPT TOT 768.00	
						819 10/01/04	AV 735.00	
							01 99891 33.00	
							RCPT TOT 768.00	
93-020-1138	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 802.12	PTR 586.00
		TXP#:0006675	PT OF GOV LOT 1			EMV 82,900	RMV TAX 4.28	
FETTER, VERNON		SECT:20 TWP:133.0		RG:30	ACRES: .67	TMV 55,100	RES CR 220.40	
709 W 4TH ST S						RMV 55,100	HSTD NET 586.00	
PILLAGER, MN 56473						NTC 551	SA 99891 66.00	
							NET+SPEC 652.00	
----- PAYMENTS -----								
						244 4/27/04	AV 586.00	
							01 99891 66.00	
							RCPT TOT 652.00	
93-020-1139	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 361.67	
		TXP#:0019749	W148.5 FT OF N220 FT OF GOV LOT 1			EMV 25,200	RMV TAX 1.93	
ROHL, NORMAN A & BETTY JO		SECT:20 TWP:133.0		RG:30	ACRES: .75	TMV 24,900	RES CR 99.60	
BOX 131						RMV 24,900	HSTD NET 264.00	
PILLAGER, MN 56473						NTC 249	SA 99891 66.00	
							NET+SPEC 330.00	
----- PAYMENTS -----								
						320 5/10/04	AV 264.00	
							01 99891 66.00	
							RCPT TOT 330.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-020-1140	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,070.29	PTR 782.00
TXP#:0025982		PT OF GOV LOT 1, SEC 20-133-30						
YOUNGBLOM, GORDON & SHARON		SECT:20 TWP:133.0 RG:30 ACRES: 1.37						
728 RIVER ST S								
PILLAGER, MN 56473								
							EMV 73,500 RMV TAX 5.71	
							TMV 73,500 RES CR 294.00	
							RMV 73,500 HSTD NET 782.00	
							NTC 735 SA 99891 66.00	
							NET+SPEC 848.00	
							----- PAYMENTS -----	
							1216 5/10/04 AV 391.00	
							01 99891 33.00	
							RCPT TOT 424.00	
							1632 10/13/04 AV 391.00	
							01 99891 33.00	
							RCPT TOT 424.00	
93-020-1141	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 950.13	PTR 694.00
TXP#:0035114		PT OF GOV LOT 1						
KAUFMANN, LINDA M		SECT:20 TWP:133.0 RG:30 ACRES: 1.65						
822 RIVERSTREET								
PILLAGER, MN 56473								
							EMV 96,700 RMV TAX 5.07	
							TMV 65,300 RES CR 261.20	
							RMV 65,300 HSTD NET 694.00	
							NTC 653 SA 99891 66.00	
							NET+SPEC 760.00	
							----- PAYMENTS -----	
							1217 5/10/04 AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
							1633 10/13/04 AV 347.00	
							01 99891 33.00	
							RCPT TOT 380.00	
93-020-1142	RE	093-0116-00-00-00-00	000	000	0000000	960/000/000 0		
TXP#:0004064		PT OF GOV LOT 1						
CITY OF PILLAGER		SECT:20 TWP:133.0 RG:30 ACRES: .18						
306 ELM AVE W								
PILLAGER MN 56473								
93-020-1143	RE	093-0116-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 3,897.36	
TXP#:0034993		PART OF GOVT LOT 1 SEC 20-133-30						
HILL, DALE A & BRENDA J VEI		SECT:20 TWP:133.0 RG:30 ACRES: 1.04						
-HILL								
PO BOX 25								
MARCELL MN 56657								
							EMV 214,200 RMV TAX 16.64	
							TMV 214,200 N-HM NET 3,914.00	
							RMV 214,200	
							NTC 2,678	
							----- PAYMENTS -----	
							336 5/07/04 AV 1,957.00	
							801 10/15/04 AV 1,957.00	
93-020-1144	RE	093-0116-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 55.77	
TXP#:0006531		PT OF GOV LOT 1, SEC 20-133-30						
FARBER, DONALD F DARLENE		SECT:20 TWP:133.0 RG:30 ACRES: .21						
312 HAZEL AVE W								
PILLAGER, MN 56473								
							EMV 6,000 RMV TAX .23	
							TMV 3,000 N-HM NET 56.00	
							RMV 3,000	
							NTC 38	
							----- PAYMENTS -----	
							359 5/07/04 AV 28.00	
							844 10/15/04 AV 28.00	
93-020-1145	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,043.13	PTR 1,808.00
TXP#:0051461		PT OF GOV LOT 1, SEC 20-133-30						
SMITH, BRENDA L		SECT:20 TWP:133.0 RG:30 ACRES: .48						
PO BOX 189								
PILLAGER MN 56473								
							EMV 189,300 RMV TAX 10.91	
							TMV 140,400 RES CR 246.04	
							RMV 140,400 HSTD NET 1,808.00	
							NTC 1,404 SA 99891 66.00	
							NET+SPEC 1,874.00	
							----- PAYMENTS -----	
							1218 5/10/04 AV 904.00	
							01 99891 33.00	
							RCPT TOT 937.00	
							1634 10/13/04 AV 904.00	
							01 99891 33.00	
							RCPT TOT 937.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-020-1146	RE	093-0116-00-00-00-00	000	000	0000177	201/000/000 1	TC TAX 1,790.14	PTR 1,538.00
						EMV	135,800 RMV TAX 9.56	
TXP#:0044184 PT OF GOV LOT 1, SEC 20-133-30						TMV	123,000 RES CR 261.70	
SWENSON, BRADLEY & BRITTA SECT:20 TWP:133.0 RG:30 ACRES: .41						RMV	123,000 HSTD NET 1,538.00	
807 KINGWOOD AVE						NTC	1,230 SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 1,604.00	
-----								
PAYMENTS								
-----								
						308 5/12/04	AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
						833 10/08/04	AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
93-020-1147	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 915.11	
TXP#:0044314 PT OF GOV LOT 1, SEC 20-133-30						EMV	62,900 RMV TAX 4.89	
WIGREN, DAVID & PAIGE SECT:20 TWP:133.0 RG:30 ACRES: .42						TMV	62,900 N-HM NET 920.00	
11391 WHITEFISH AVE						RMV	62,900 SA 99891 66.00	
CROSSLAKE MN 56442						NTC	629 NET+SPEC 986.00	
-----								
PAYMENTS								
-----								
						329 5/19/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
						825 10/13/04	AV 460.00	
							01 99891 33.00	
							RCPT TOT 493.00	
93-020-1148	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,889.49	PTR 1,644.00
TXP#:0044375 PT OF NE1/4 OF NE1/4, SEC 20-133-30						EMV	147,400 RMV TAX 10.09	
YOUNGBLOM, THOMAS R & SUMST SECT:20 TWP:133.0 RG:30 ACRES: 1.13						TMV	129,800 RES CR 255.58	
732 W SECOND ST S						RMV	129,800 HSTD NET 1,644.00	
PILLAGER MN 56473						NTC	1,298 SA 99891 66.00	
							NET+SPEC 1,710.00	
-----								
PAYMENTS								
-----								
						1219 5/10/04	AV 822.00	
							01 99891 33.00	
							RCPT TOT 855.00	
						1635 10/13/04	AV 822.00	
							01 99891 33.00	
							RCPT TOT 855.00	
93-020-1149	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,480.87	PTR 1,208.00
TXP#:0048182 PT OF GOV LOT 1, SEC 20-133-30						EMV	113,500 RMV TAX 7.91	
ERICKSON, DOUGLAS SECT:20 TWP:133.0 RG:30 ACRES: .24						TMV	101,800 RES CR 280.78	
911 W SECOND ST S						RMV	101,800 HSTD NET 1,208.00	
PILLAGER MN 56473						NTC	1,018 SA 99891 66.00	
							NET+SPEC 1,274.00	
-----								
PAYMENTS								
-----								
						307 5/14/04	AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
						830 10/13/04	AV 604.00	
							01 99891 33.00	
							RCPT TOT 637.00	
93-020-1150	RE	093-0116-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 3,897.36	
TXP#:0034993 PT OF GOV LOT 1, SEC 20-133-30 (SOUTH TRACT)						EMV	214,200 RMV TAX 16.64	
HILL, DALE A & BRENDA J VEI SECT:20 TWP:133.0 RG:30 ACRES: 1.06						TMV	214,200 N-HM NET 3,914.00	
-HILL						RMV	214,200	
PO BOX 25						NTC	2,678	
MARCELL MN 56657								
-----								
PAYMENTS								
-----								
						335 5/07/04	AV 1,957.00	
						800 10/15/04	AV 1,957.00	

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93-020-1151	RE	093-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 580.11 EMV 57,900 RMV TAX 3.09	PTR 424.00
		TXP#:0054682 PT OF NE1/4 OF NE1/4, SEC 20-133-30				TMV 39,800 RES CR 159.20		
LEWIS, RICHARD E SR & NANCY		SECT:20 TWP:133.0 RG:30 ACRES: .69				RMV 39,800 HSTD NET 424.00		
33688 416TH AVE						NTC 398 SA 99891 66.00		
AITKIN MN 56431						NET+SPEC 490.00		
							----- PAYMENTS -----	
		216 5/03/04				AV 212.00		
						01 99891 33.00		
						RCPT TOT 245.00		
		1315 12/07/04				AV 212.00	P&I 16.96	
						01 99891 33.00	P&I 2.64	
						RCPT TOT 245.00	PEN 19.60	
93-020-1152	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 77.59 EMV 10,000 RMV TAX .41	
		TXP#:0048480 PT OF NE1/4 OF NE1/4, SEC 20-133-30				TMV 5,300 N-HM NET 78.00		
KRUSHE, ANGIE		SECT:20 TWP:133.0 RG:30 ACRES: 1.34				RMV 5,300		
12760 WEST SYLVAN DR SW						NTC 53		
PO BOX 264								
PILLAGER MN 56473								
							----- PAYMENTS -----	
		200 4/08/04				AV 33.40		
						BAL DUE 44.60		
93-020-1153	RE	093-0116-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 1,478.98 EMV 113,500 RMV TAX 7.89	PTR 1,206.00
		TXP#:0054074 PT OF GOV LOT 1, SEC 20-133-30				TMV 101,700 RES CR 280.87		
SMITH, DANIEL T & CAROLYN M		SECT:20 TWP:133.0 RG:30 ACRES: .27				RMV 101,700 HSTD NET 1,206.00		
903 WEST 2ND ST						NTC 1,017 SA 99891 66.00		
PILLAGER MN 56473						NET+SPEC 1,272.00		
							----- PAYMENTS -----	
		452 5/11/04				AV 603.00		
						01 99891 33.00		
						RCPT TOT 636.00		
		845 10/13/04				AV 603.00		
						01 99891 33.00		
						RCPT TOT 636.00		
93-020-1154	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 3	TC TAX 1,664.55 EMV 126,800 RMV TAX 8.89	
		TXP#:0047474 PT OF GOV LOT 1, SEC 20-133-30				TMV 114,400 RES CR 269.44		
VANVICKLE, BRADLEY, LEROY &		SECT:20 TWP:133.0 RG:30 ACRES: .48				RMV 114,400 HSTD NET 1,404.00		
C/O HELEN VANVICKLE						NTC 1,144 SA 99891 66.00		
927 W 2ND ST						NET+SPEC 1,470.00		
PILLAGER MN 56473								
							----- PAYMENTS -----	
		218 5/04/04				AV 702.00		
						01 99891 33.00		
						RCPT TOT 735.00		
		841 10/05/04				AV 702.00		
						01 99891 33.00		
						RCPT TOT 735.00		
93-020-1155	RE	093-0116-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 2,026.21 EMV 143,100 RMV TAX 10.82	PTR 1,790.00
		TXP#:0050234 PT OF GOV LOT 1, SEC 20-133-30				TMV 139,300 RES CR 247.03		
FELL, ROGER J & EMILY E		SECT:20 TWP:133.0 RG:30 ACRES: .38				RMV 139,300 HSTD NET 1,790.00		
PO BOX 194						NTC 1,393 SA 99891 66.00		
PILLAGER MN 56473						NET+SPEC 1,856.00		
							----- PAYMENTS -----	
		1085 5/10/04				AV 895.00		
						01 99891 33.00		
						RCPT TOT 928.00		
		2017 10/08/04				AV 895.00		
						01 99891 33.00		
						RCPT TOT 928.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-020-1156	RE	093-0116-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	980.36 PTR	716.00
		TXP#:0052243 PT OF GOV LOT 1, SEC 20-133-30				EMV 84,800 RMV TAX	5.24	
WAGNER, WESLEY C & CAVE, JI		SECT:20 TWP:133.0 RG:30 ACRES: 1.12				TMV 67,400 RES CR	269.60	
206 HAZEL AVE W						RMV 67,400 HSTD NET	716.00	
PILLAGER MN 56473						NTC 674 SA 99891	66.00	
						NET+SPEC	782.00	
						----- PAYMENTS -----		
						1431 12/16/04 AV	28.64	
						01 99891	2.64	
						RCPT TOT	31.28	
						1701 10/13/04 AV	687.36 P&I	28.64
						01 99891	63.36 P&I	2.64
						RCPT TOT	750.72 PEN	31.28
=====								
93-020-1157	RE	093-0116-00-00-00-00 000 000 0000189				958/000/000 0		
		TXP#:0052658 PT OF GOV LOT 1, SEC 20-133-30						
KIDROWSKI, FAYETTE A		SECT:20 TWP:133.0 RG:30 ACRES: .56						
618 W SECOND ST								
PILLAGER MN 56473								
93-020-1201	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	668.03 PTR	488.00
		TXP#:0007075 PART OF GOV LOT 2				EMV 64,600 RMV TAX	3.57	
FORNSHELL, JEANETTE		SECT:20 TWP:133.0 RG:30 ACRES: 1.00				TMV 45,900 RES CR	183.60	
506 HAZEL AVE W						RMV 45,900 HSTD NET	488.00	
PILLAGER MN 56473-9700						NTC 459 SA 99891	66.00	
						NET+SPEC	554.00	
						----- PAYMENTS -----		
						206 4/13/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
						718 9/21/04 AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
=====								
93-020-1202	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	612.73	
		TXP#:0040693 PART OF GOV LOT 2, SEC 20-133-30				EMV 50,300 RMV TAX	3.27	
GRIFFITH, JOSHUA C		SECT:20 TWP:133.0 RG:30 ACRES: .50				TMV 42,100 N-HM NET	616.00	
PO BOX 163						RMV 42,100 SA 99891	66.00	
PILLAGER, MN 56473						NTC 421 NET+SPEC	682.00	
						----- PAYMENTS -----		
						231 4/27/04 AV	180.65	
						01 99891	19.35	
						RCPT TOT	200.00	
						719 8/04/04 AV	127.35 P&I	11.36
						01 99891	13.65 P&I	1.22
						RCPT TOT	141.00 PEN	12.58
						1314 12/13/04 AV	308.00 P&I	36.96
						01 99891	33.00 P&I	3.96
						RCPT TOT	341.00 PEN	40.92
							648.53 PTR	474.00
=====								
93-020-1203	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	648.53	
		TXP#:0038497 PART OF GOV LOT 2				EMV 70,300 RMV TAX	3.47	
ACKERSON, HOWARD D & DORIS		SECT:20 TWP:133.0 RG:30 ACRES: 1.00				TMV 44,500 RES CR	178.00	
PO BOX 278						RMV 44,500 HSTD NET	474.00	
PILLAGER, MN 56473						NTC 445 SA 99891	66.00	
						NET+SPEC	540.00	
						----- PAYMENTS -----		
						201 4/08/04 AV	474.00	
						01 99891	66.00	
						RCPT TOT	540.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
93-020-1204	RE	093-0116-00-00-00-00 000 000 00000000					201/000/000 0	TC TAX 787.79	
		TXP#:0032271 PART OF GOV LOT 2					EMV 57,900	RMV TAX 4.21	
FORSHELL, JERRY		SECT:20 TWP:133.0 RG:30 ACRES: 7.08					TMV 54,200	N-HM NET 792.00	
P O BOX 192							RMV 54,200	SA 99891 66.00	
PILLAGER, MN 56473							NTC 542	NET+SPEC 858.00	
-----									
							PAYMENTS		
							311 5/18/04	AV 396.00	
								01 99891 33.00	
								RCPT TOT 429.00	
							912 10/19/04	AV 396.00	
								01 99891 33.00	
								RCPT TOT 429.00	
93-020-1206	RE	093-0116-00-00-00-00 000 000 00000000					201/000/000 1	TC TAX 736.86	PTR 538.00
		TXP#:0007657 PART OF GOV LOT 2					EMV 54,300	RMV TAX 3.94	
GEDDE, SHIRLEY M		SECT:20 TWP:133.0 RG:30 ACRES: 1.00					TMV 50,700	RES CR 202.80	
C/O GARY G GEDDE							RMV 50,700	HSTD NET 538.00	
1798 GREENHAVEN LN							NTC 507	SA 99891 66.00	
OWATONNA MN 55060								NET+SPEC 604.00	
GEDDE, GARY G							-----		
							PAYMENTS		
							307 5/13/04	AV 269.00	
								01 99891 33.00	
								RCPT TOT 302.00	
							927 10/19/04	AV 269.00	
								01 99891 33.00	
								RCPT TOT 302.00	
93-020-1208	RE	093-0116-00-00-00-00 000 000 00000000					956/000/000 0		
		TXP#:0004064 PT OF GOV LOT 2							
CITY OF PILLAGER		SECT:20 TWP:133.0 RG:30 ACRES: 1.17							
306 ELM AVE W									
PILLAGER MN 56473									
93-020-1209	RE	093-0116-00-00-00-00 000 000 0000116					201/000/000 1	TC TAX 1,345.96	PTR 1,064.00
		TXP#:0016649 PT OF GOV LOT 2, 20-133-30, & PT OF LOTS 6					EMV 129,100	RMV TAX 7.19	
NEWKIRK, KENNETH L		& 7, RIVERSIDE ADDITION					TMV 92,500	RES CR 289.15	
618 LAKE PLACID BLVD		SECT:20 TWP:133.0 RG:30 ACRES: 1.70					RMV 92,500	HSTD NET 1,064.00	
PILLAGER MN 56473-8012							NTC 925	SA 99891 66.00	
								NET+SPEC 1,130.00	
-----									
							PAYMENTS		
							1220 5/10/04	AV 532.00	
								01 99891 33.00	
								RCPT TOT 565.00	
							1636 10/13/04	AV 532.00	
								01 99891 33.00	
								RCPT TOT 565.00	
93-020-1210	RE	093-0116-00-00-00-00 000 000 0000167					201/000/000 1	TC TAX 856.62	PTR 626.00
		TXP#:0053103 PT OF GOV LOT 2					EMV 74,400	RMV TAX 4.58	
IMGRUND, RONALD J, JR & ERI		SECT:20 TWP:133.0 RG:30 ACRES: 1.45					TMV 58,800	RES CR 235.20	
606 LAKE PLACID BLVD							RMV 58,800	HSTD NET 626.00	
PILLAGER MN 56473							NTC 588	SA 99891 66.00	
								NET+SPEC 692.00	
-----									
							PAYMENTS		
							100 3/17/04	AV 325.66	
								01 99891 34.34	
								RCPT TOT 360.00	
							803 10/15/04	AV 300.34	
								01 99891 31.66	
								RCPT TOT 332.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
93-020-1211	RE	093-0116-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	1,100.53	PTR 804.00
		TXP#:0008308 PART OF GOV LOT 2					EMV 106,600 RMV TAX	5.87	
GREENHECK, GARY M, ETAL		SECT:20 TWP:133.0 RG:30 ACRES: 1.16					TMV 75,600 RES CR	302.40	
PO BOX 82							RMV 75,600 HSTD NET	804.00	
PILLAGER, MN 56473							NTC 756 SA 99891	66.00	
							NET+SPEC	870.00	
							- - - - PAYMENTS - - - -		
							212 4/13/04 AV	402.00	
							01 99891	33.00	
							RCPT TOT	435.00	
							732 9/29/04 AV	402.00	
							01 99891	33.00	
							RCPT TOT	435.00	
93-020-1213	RE	093-0116-00-00-00-00 000 000 00000076					201/000/000 1 TC TAX	1,121.02	PTR 824.00
		TXP#:0054066 N188.7 FT OF S568.7 FTOF W208.7 FT OF GOV					EMV 111,700 RMV TAX	5.99	
ELLER, JUSTIN A & RICHARDS, LOT 2		SECT:20 TWP:133.0 RG:30 ACRES: .90					TMV 77,100 RES CR	303.01	
1111 PILLAGER DAM RD							RMV 77,100 HSTD NET	824.00	
PILLAGER MN 56473							NTC 771 SA 99891	66.00	
							NET+SPEC	890.00	
							- - - - PAYMENTS - - - -		
							592 4/29/04 AV	412.00	
							01 99891	33.00	
							RCPT TOT	445.00	
							601 8/17/04 AV	412.00	
							01 99891	33.00	
							RCPT TOT	445.00	
93-020-1214	RE	093-0116-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	3,628.56	PTR 3,500.00
		TXP#:0010694 THAT PART OF GOVT LOT 2 DESC AS FOL: BEG					EMV 378,800 RMV TAX	19.38	
HYNES, LARRY D & KAREN K		AT AN IM ON THE E BOUNDARY OF GOVT LOT 2					TMV 249,400 RES CR	147.94	
BOX 221		WHICH IS 972.9' S OF NE COR OF GOVT LOT 2;					RMV 249,400 HSTD NET	3,500.00	
PILLAGER, MN 56473		THENCE W 214.5' TO A POINT; THENCE S,					NTC 2,494 SA 99891	66.00	
		PARALLEL WITH SAID E BOUNDARY OF GOVT LOT					NET+SPEC	3,566.00	
		2 FOR A DISTANCE 325.0', MORE OR LESS, TO					- - - - PAYMENTS - - - -		
		THE SHORE OF CROW WING RIVER, THENCE WLY					310 5/11/04 AV	1,750.00	
		ALONG SAID SHORE FOR 115.5' TO A POINT;					01 99891	33.00	
		THENCE N 06 DEG W FOR 493.3' TO A POINT;					RCPT TOT	1,783.00	
		THENCE N 56 DEG 30 MIN E 454.4' TO A POINT					842 10/13/04 AV	1,750.00	
		ON ABOVE SAID E BOUNDARY OF GOVT LOT 2;					01 99891	33.00	
		THENCE SOUTH ALONG SAID E BOUNDARY FOR					RCPT TOT	1,783.00	
		460.0', MORE OR LESS, TO POB. ALL SEC 20							
		TWP 133 R 30W.							
		SECT:20 TWP:133.0 RG:30 ACRES: 3.25							
93-020-1215	RE	093-0116-00-00-00-00 000 000 00000000					201/000/000 3 TC TAX	539.13	
		TXP#:0001285 REV DESCT 4 OF GOV LOT2					EMV 52,000 RMV TAX	2.87	
BARCLAY, TANES D		SECT:20 TWP:133.0 RG:30 ACRES: .80					TMV 37,000 RES CR	148.00	
830 W FOURTH ST S							RMV 37,000 HSTD NET	394.00	
PO BOX 3							NTC 370 SA 99891	66.00	
PILLAGER MN 56473							NET+SPEC	460.00	
							- - - - PAYMENTS - - - -		
							302 5/13/04 AV	394.00	
							01 99891	66.00	
							RCPT TOT	460.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
93-020-1216	RE	093-0116-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,087.00	PTR 794.00
		TXP#:0052235 PT OF GOV LOT 2, SEC 20-133-30				EMV 74,700	RMV TAX 5.80	
MORTENSON, WADE C & AMANDA		SECT:20 TWP:133.0 RG:30 ACRES: .50				TMV 74,700	RES CR 298.80	
518 1/2 W 4TH ST S						RMV 74,700	HSTD NET 794.00	
PILLAGER MN 56473						NTC 747	SA 99891 66.00	
							NET+SPEC 860.00	
							- - - - PAYMENTS - - - -	
						1221 5/10/04	AV 397.00	
							01 99891 33.00	
							RCPT TOT 430.00	
						1637 10/13/04	AV 397.00	
							01 99891 33.00	
							RCPT TOT 430.00	
93-021-2201	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 271.35	PTR 198.00
		TXP#:0053375 PART OF GOV LOT 1 (TRACT B)				EMV 20,000	RMV TAX 1.45	
RODNEY'S UNLIMITED, INC		SECT:21 TWP:133.0 RG:30 ACRES: 2.52				TMV 18,700	RES CR 74.80	
8979 DALLAS DR						RMV 18,700	HSTD NET 198.00	
PILLAGER MN 56473						NTC 187	SA 99891 66.00	
							NET+SPEC 264.00	
							- - - - PAYMENTS - - - -	
						347 5/07/04	AV 198.00	
							01 99891 66.00	
							RCPT TOT 264.00	
93-021-2202	RE	093-0116-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 424.14	PTR 310.00
		TXP#:0051224 PART OF GOV LOT 1 (TRACT A)				EMV 39,600	RMV TAX 2.26	
BENTLER, KAREN M		SECT:21 TWP:133.0 RG:30 ACRES: .37				TMV 29,100	RES CR 116.40	
316 HAZEL AVE						RMV 29,100	HSTD NET 310.00	
PILLAGER MN 56473						NTC 291	SA 99891 66.00	
							NET+SPEC 376.00	
							- - - - PAYMENTS - - - -	
						324 5/13/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
						2018 10/08/04	AV 155.00	
							01 99891 33.00	
							RCPT TOT 188.00	
93-021-2203	RE	093-0116-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 919.89	PTR 672.00
		TXP#:0038208 PART OF GOV LOT 1				EMV 81,600	RMV TAX 4.91	
SQUIRES, GENE & JULIE		SECT:21 TWP:133.0 RG:30 ACRES: 1.00				TMV 63,200	RES CR 252.80	
306 HAZEL AVE E						RMV 63,200	HSTD NET 672.00	
PILLAGER MN 56473						NTC 632	SA 99891 66.00	
							NET+SPEC 738.00	
							- - - - PAYMENTS - - - -	
						808 10/15/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	
						1086 5/10/04	AV 336.00	
							01 99891 33.00	
							RCPT TOT 369.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
93-021-2211	RE	093-0116-00-00-00-00	000	000	00000000		915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
FIRST BAPTIST CHURCH		PT OF GOV LOT 1							
P O BOX 182		SECT:21 TWP:133.0 RG:30 ACRES: 1.87							
PILLAGER, MN 56473									
93-021-2212	RE	093-0116-00-00-00-00	000	000	00000082		201/000/000 1	TC TAX 1,177.30 PTR 884.00 EMV 104,900 RMV TAX 6.29 TMV 80,900 RES CR 299.59 RMV 80,900 HSTD NET 884.00 NTC 809 SA 99891 66.00 NET+SPEC 950.00	
MATTHEISEN, BRET M		PART OF GOV LOT 1							
123 MAPLE AVE E		SECT:21 TWP:133.0 RG:30 ACRES: .26							
PILLAGER MN 56473									
----- PAYMENTS -----									
							312 5/07/04	01 99891 66.00	
----- PAYMENTS -----									
							593 4/29/04	AV 442.00 01 99891 33.00 RCPT TOT 475.00	
							2019 10/08/04	AV 442.00 01 99891 33.00 RCPT TOT 475.00	
93-021-2213	RE	093-0116-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 747.61 PTR 546.00 EMV 65,000 RMV TAX 3.99 TMV 51,400 RES CR 205.60 RMV 51,400 HSTD NET 546.00 NTC 514 SA 99891 66.00 NET+SPEC 612.00	
HOPE, LELAND A		PART OF GOV LOT 1							
PO BOX 176		SECT:21 TWP:133.0 RG:30 ACRES: .20							
PILLAGER, MN 56473									
----- PAYMENTS -----									
							317 5/10/04	AV 273.00 01 99891 33.00 RCPT TOT 306.00	
							812 10/06/04	AV 273.00 01 99891 33.00 RCPT TOT 306.00	
93-021-2214	RE	093-0116-00-00-00-00	000	000	00000076		201/000/000 1	TC TAX 793.77 PTR 580.00 EMV 65,800 RMV TAX 4.23 TMV 54,500 RES CR 218.00 RMV 54,500 HSTD NET 580.00 NTC 545 SA 99891 66.00 NET+SPEC 646.00	
DEROSIER, ANTHONY & TANYA		PART OF GOV LOT 1							
BESTUL		SECT:21 TWP:133.0 RG:30 ACRES: .31							
107 MAPLE AVE E									
PILLAGER, MN 56473									
----- PAYMENTS -----									
							594 4/29/04	AV 290.00 01 99891 33.00 RCPT TOT 323.00	
							935 10/20/04	AV 290.00 01 99891 33.00 RCPT TOT 323.00	
93-021-2215	RE	093-0116-00-00-00-00	000	000	00000116		201/000/000 1	TC TAX 1,342.26 PTR 1,060.00 EMV 105,100 RMV TAX 7.16 TMV 92,200 RES CR 289.42 RMV 92,200 HSTD NET 1,060.00 NTC 922 SA 99891 66.00 NET+SPEC 1,126.00	
HINES, LORNA		PART OF GOV LOT 1							
PO BOX 295		SECT:21 TWP:133.0 RG:30 ACRES: 1.80							
PILLAGER MN 56473									
----- PAYMENTS -----									
							1223 5/10/04	AV 530.00 01 99891 33.00 RCPT TOT 563.00	
							1639 10/13/04	AV 530.00 01 99891 33.00 RCPT TOT 563.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
93-021-2216	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,542.76	PTR 1,274.00	
TXP#:0036755 PART OF GOV LOT 1							EMV 140,400	RMV TAX 8.24	
HANSON, CHRISTOPHER & SHERI		SECT:21 TWP:133.0 RG:30		ACRES: .58		TMV 106,000	RES CR 277.00		
204 MAPLE AVE E							RMV 106,000	HSTD NET 1,274.00	
PILLAGER, MN 56473							NTC 1,060	SA 99891 66.00	
							NET+SPEC 1,340.00		
							- - - - PAYMENTS - - - -		
		339 5/26/04				AV	624.26	P&I 12.74	
						01 99891	32.34	P&I .66	
						RCPT TOT	656.60	PEN 13.40	
		448 6/07/04				AV	12.74		
						01 99891	.66		
						RCPT TOT	13.40		
		937 10/19/04				AV	637.00		
						01 99891	33.00		
						RCPT TOT	670.00		
93-021-2217	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 429.71	PTR 314.00	
TXP#:0037727 PART OF GOV LOT 1							EMV 42,900	RMV TAX 2.29	
MASON, JOE E & JOY A		SECT:21 TWP:133.0 RG:30		ACRES: 4.00		TMV 29,500	RES CR 118.00		
PO BOX 233							RMV 29,500	HSTD NET 314.00	
PILLAGER, MN 56473							NTC 295	SA 99891 66.00	
							NET+SPEC 380.00		
							- - - - PAYMENTS - - - -		
		219 4/07/04				AV	314.00		
						01 99891	66.00		
						RCPT TOT	380.00		
		1224 5/10/04				AV	157.00		
						01 99891	33.00		
						RCPT TOT	190.00		
		805896 6/14/04				AV	-157.00		
						01 99891	-33.00		
						RCPT TOT	-190.00		
93-021-2218	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 243.84		
TXP#:0035102 W6.63 ACS OF PARKS TRACT							EMV 20,800	SGP TAX 36.16	
HOLLINGSWORTH, TERRY L		SECT:21 TWP:133.0 RG:30		ACRES: 6.63		TMV 16,800	N-HM NET 280.00		
222 HAZEL AVE W							NTC 168		
PILLAGER, MN 56473							- - - - PAYMENTS - - - -		
		220 4/26/04				AV	121.92		
						SG	18.08		
						RCPT TOT	140.00		
		838 10/11/04				AV	121.92		
						SG	18.08		
						RCPT TOT	140.00		
93-021-2219	RE	093-0116-00-00-00-00	000	000	00000000	958/000/000 0			
TXP#:0004064 PART OF PARKS TRACT							- - - - PAYMENTS - - - -		
CITY OF PILLAGER		SECT:21 TWP:133.0 RG:30		ACRES: 3.50		AV	121.92		
306 ELM AVE W							SG	18.08	
PILLAGER MN 56473							RCPT TOT	140.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 8,392,400	TC TAX 110,725.08	PTR 52,756.00
						DFRV	FD TAX	
						TMV 6,889,200	SGP TAX 8,618.93	
						RMV 6,766,515	RMV TAX 525.74	
						NTC 76,085	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15,994.55	
							AGRI CR 91.20	
							NET 103,784.00	
							SA 6,642.00	
							NET+SPEC 110,426.00	
							----- PAYMENTS -----	
							NET 101,585.33	
							TIF	
							SA 6,444.33	
							GAA	
							COST	
							RCPT TOT 108,029.66	PEN 334.89
								INT
							BAL DUE 2,396.34	
							TC TAX 110,725.08	PTR 52,756.00

ACRES 222.85

TWP/CITY TOTALS

TWP/CITY TOTALS						EMV 8,392,400	TC TAX 110,725.08	PTR 52,756.00
						DFRV	FD TAX	
						TMV 6,889,200	SGP TAX 8,618.93	
						RMV 6,766,515	RMV TAX 525.74	
						NTC 76,085	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 15,994.55	
							AGRI CR 91.20	
							NET 103,784.00	
							SA 6,642.00	
							NET+SPEC 110,426.00	
							----- PAYMENTS -----	
							NET 101,585.33	
							TIF	
							SA 6,444.33	
							GAA	
							COST	
							RCPT TOT 108,029.66	PEN 334.89
								INT
							BAL DUE 2,396.34	

ACRES 222.85

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SYLVAN TWP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-217-2402	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 1,788.75	PTR 1,374.00
TXP#:0007070		PT OF SE NW						
FORSHELL, BERT L		SECT:17 TWP:133.0 RG:30 ACRES: 13.59						
12975 39TH AVE SW								
PILLAGER, MN 56473								
						EMV 188,000	RMV TAX 11.64	
						TMV 182,200	RES CR 237.49	
						RMV 149,900	AGRI CR 96.90	
						NTC 1,677	HSTD NET 1,466.00	
							SA 99891 66.00	
							NET+SPEC 1,532.00	
							PAYMENTS	
						377 5/13/04	AV 733.00	
							01 99891 33.00	
							RCPT TOT 766.00	
						1040 11/08/04	AV 733.00	
							01 99891 33.00	
							RCPT TOT 766.00	
93-217-2403	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,640.06	
TXP#:0038586		PT OF E1/2 OF NW, SEC 17-133-30						
MARTIN, BRUCE & KATHY		SECT:17 TWP:133.0 RG:30 ACRES: 2.09						
11957 COUNTY 1 SW								
PILLAGER MN 56473								
						EMV 153,600	RMV TAX 11.94	
						TMV 153,600	N-HM NET 1,652.00	
						RMV 153,600	SA 99891 66.00	
						NTC 1,536	NET+SPEC 1,718.00	
							PAYMENTS	
						321 5/17/04	AV 826.00	
							01 99891 33.00	
							RCPT TOT 859.00	
						814 10/15/04	AV 826.00	
							01 99891 33.00	
							RCPT TOT 859.00	
93-217-2404	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 216.42	
TXP#:0052551		PT OF E1/2 OF NW (TRACT B), SEC 17-133-30						
BRAINERD BAXTER CORPORATION		SECT:17 TWP:133.0 RG:30 ACRES: 1.99						
PO BOX 563								
BRAINERD MN 56401								
						EMV 20,200	RMV TAX 1.58	
						TMV 20,200	N-HM NET 218.00	
						RMV 20,200		
						NTC 202		
							PAYMENTS	
						206 4/26/04	AV 218.00	
93-217-2405	RE	041-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 462.64	
TXP#:0052551		PT OF E1/2 OF NW						
BRAINERD BAXTER CORPORATION		SECT:17 TWP:133.0 RG:30 ACRES: 24.23						
PO BOX 563								
BRAINERD MN 56401								
						EMV 43,300	RMV TAX 3.36	
						TMV 43,300	N-HM NET 466.00	
						RMV 43,300		
						NTC 433		
							PAYMENTS	
						211 4/26/04	AV 466.00	
93-217-3101	RE	041-0116-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 37.50	
TXP#:0007070		PT OF NE SW						
FORSHELL, BERT L		SECT:17 TWP:133.0 RG:30 ACRES: 5.35						
12975 39TH AVE SW								
PILLAGER, MN 56473								
						EMV 7,300	AGRI CR 19.50	
						TMV 6,500	HSTD NET 18.00	
						NTC 36		
							PAYMENTS	
						378 5/13/04	AV 18.00	



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

=====

PLAT TOTALS						EMV 412,400 TC TAX	4,145.37	PTR 1,374.00
						DFRV FD TAX		
						TMV 405,800 SGP TAX		
						RMV 367,000 RMV TAX	28.52	
						NTC 3,884 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	237.49	
						AGRI CR	116.40	
						NET	3,820.00	
						SA	132.00	
						NET+SPEC	3,952.00	
						----- PAYMENTS -----		
						NET	3,820.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,952.00	PEN INT

ACRES 47.25

TWP/CITY TOTALS

EMV 412,400 TC TAX	4,145.37	PTR 1,374.00
DFRV FD TAX		
TMV 405,800 SGP TAX		
RMV 367,000 RMV TAX	28.52	
NTC 3,884 PL TAX		
TIF TAX		
TG TAX		
AFA TAX		
AFY TAX		
UT TAX		
CN TAX		
SM TAX		
CMT TAX		
GAA TAX		
TAC CR		
PL CR		
DIS CR		
RES CR	237.49	
AGRI CR	116.40	
NET	3,820.00	
SA	132.00	
NET+SPEC	3,952.00	
----- PAYMENTS -----		
NET	3,820.00	
TIF		
SA	132.00	
GAA		
COST		
RCPT TOT	3,952.00	PEN INT
BAL DUE		

ACRES 47.25

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-217-4301	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 284.48	
		TXP#:0048277 PT OF SW SE, SEC 17-133-30				EMV 22,800	RMV TAX 1.52	
KELLER, KORLI A		SECT:17 TWP:133.0 RG:30 ACRES: 10.87				TMV 19,600	N-HM NET 286.00	
3816 132ND ST SW						RMV 19,600		
PO BOX 192						NTC 196		
PILLAGER MN 56473								
-----								
PAYMENTS								
-----								
						313 5/18/04	AV 143.00	
						908 10/19/04	AV 143.00	
93-217-4302	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 5.57	PTR 4.00
		TXP#:0026311 PT OF SW SE, SEC 17-133-30				EMV 400	RMV TAX .03	
GRITTNER, MICHAEL G & LORI		SECT:17 TWP:133.0 RG:30 ACRES: .10				TMV 400	RES CR 1.60	
3802 132ND ST SW						RMV 400	HSTD NET 4.00	
PILLAGER, MN 56473						NTC 4		
-----								
BAL DUE 4.00								
-----								
93-217-4313	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 487.40	
		TXP#:0048277 PT OF SW OF SE LYG S OF RR R/O/W, SEC 17-133-				EMV 43,500	RMV TAX 2.60	
KELLER, KORLI A		SECT:17 TWP:133.0 RG:30 ACRES: 10.24				TMV 33,500	N-HM NET 490.00	
3816 132ND ST SW						RMV 33,500		
PO BOX 192						NTC 335		
PILLAGER MN 56473								
-----								
PAYMENTS								
-----								
						314 5/18/04	AV 245.00	
						909 10/19/04	AV 245.00	
93-217-4314	RE	093-0116-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,051.58	PTR 768.00
		TXP#:0050379 PT OF SW SE, SEC 17-133-30				EMV 72,300	RMV TAX 5.62	
HENDRICKSON, GERALD L & DIA		SECT:17 TWP:133.0 RG:30 ACRES: .90				TMV 72,300	RES CR 289.20	
PO BOX 262						RMV 72,300	HSTD NET 768.00	
PILLAGER MN 56473						NTC 723	SA 99891 66.00	
-----								
NET+SPEC 834.00								
-----								
PAYMENTS								
-----								
						402 6/15/04	AV 384.00	P&I 15.36
						01 99891	33.00	P&I 1.32
						RCPT TOT	417.00	PEN 16.68
						830 10/06/04	AV 384.00	
						01 99891	33.00	
						RCPT TOT	417.00	
PLAT TOTALS						EMV 139,000	TC TAX 1,829.03	PTR 772.00
						DFRV	FD TAX	
						TMV 125,800	SGP TAX	
						RMV 125,800	RMV TAX 9.77	
-----								
						NTC 1,258	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 290.80	
							AGRI CR	
							NET 1,548.00	
							SA 66.00	
							NET+SPEC 1,614.00	
-----								
PAYMENTS								
-----								
							NET 1,544.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 1,610.00	PEN 16.68
								INT
							BAL DUE 4.00	

ACRES 22.11

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 PETERSONS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-337-0105	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 892.83	
		TXP#:0039112 PLAT: 0337 LOT: BLOCK:				EMV 40,900	SGP TAX 331.99	
SANDBERG, ROBIN		PETERSONS ADDN				TMV 40,900	RMV TAX 3.18	
111 CEDAR ST		LOTS 1 & 2 BLK 1				RMV 40,900	N-HM NET 1,228.00	
PO BOX 68		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 614	SA 99891 150.00	
PILLAGER MN 56473							NET+SPEC 1,378.00	
- - - - - PAYMENTS - - - - -								
		305 5/14/04				AV	448.00	
						SG	166.00	
						01 99891	75.00	
						RCPT TOT	689.00	
		839 10/18/04				AV	448.01	
						SG	165.99	
						01 99891	75.00	
						RCPT TOT	689.00	
93-337-0110	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 218.12	
		TXP#:0039112 PLAT: 0337 LOT: BLOCK:				EMV 10,000	SGP TAX 81.10	
SANDBERG, ROBIN		PETERSONS ADDN				TMV 10,000	RMV TAX .78	
111 CEDAR ST		LOTS 3 & 4 BLK 1				RMV 10,000	N-HM NET 300.00	
PO BOX 68		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 150		
PILLAGER MN 56473								
- - - - - PAYMENTS - - - - -								
		304 5/14/04				AV	109.45	
						SG	40.55	
						RCPT TOT	150.00	
		840 10/18/04				AV	109.45	
						SG	40.55	
						RCPT TOT	150.00	
93-337-0115	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 626.73	
		TXP#:0007572 PLAT: 0337 LOT: BLOCK:				EMV 28,700	SGP TAX 233.04	
GARDNER, TERRANCE		PETERSONS ADDN				TMV 28,700	RMV TAX 2.23	
P O BOX 195		LOTS 5 & 6 BLK 1				RMV 28,700	N-HM NET 862.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 431	SA 99891 150.00	
							NET+SPEC 1,012.00	
- - - - - PAYMENTS - - - - -								
		306 5/13/04				AV	314.48	
						SG	116.52	
						01 99891	75.00	
						RCPT TOT	506.00	
		805 10/13/04				AV	314.48	
						SG	116.52	
						01 99891	75.00	
						RCPT TOT	506.00	
93-337-0120	RE	093-0116-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 427.51	
		TXP#:0028249 PLAT: 0337 LOT: BLOCK:				EMV 19,600	SGP TAX 158.97	
CONSOLIDATED TELEPHONE CO		PETERSONS ADDN				TMV 19,600	RMV TAX 1.52	
1102 MADISON ST		LOTS 7 & 8, BLK 1				RMV 19,600	N-HM NET 588.00	
PO BOX B		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 294		
BRAINERD, MN 56401								
- - - - - PAYMENTS - - - - -								
		350 5/07/04				AV	214.51	
						SG	79.49	
						RCPT TOT	294.00	
		803 10/08/04				AV	214.52	
						SG	79.48	
						RCPT TOT	294.00	
93-337-0125	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 109.06	
		TXP#:0048103 PLAT: 0337 LOT: BLOCK:				EMV 5,000	SGP TAX 40.55	
OBERMILLER, JOHN M & MELISS		PETERSONS ADDN				TMV 5,000	RMV TAX .39	
CHRISTENSEN, CARL, UND 1/2		LOT 9 BLK 1				RMV 5,000	N-HM NET 150.00	
PO BOX 193		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 75		
PILLAGER MN 56473								

BAL DUE 150.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-337-0130	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 872.48	
		TXP#:0048103 PLAT: 0337 LOT:			BLOCK:	EMV 40,000	SGP TAX 324.41	
OBERMILLER, JOHN M & MELISSA		PETERSONS ADDN						
CHRISTENSEN, CARL, UND 1/2		LOT 10 BLK 1						
PO BOX 193		SECT:17 TWP:133.0 RG:30 ACRES:						
PILLAGER MN 56473		NTC 600 SA 99891 150.00						
							NET+SPEC 1,350.00	
							BAL DUE 1,350.00	
93-337-0135	RE	093-0116-00-00-00-00	000	000	00000000	931/000/000 0	SA 99891 66.00	
		TXP#:0028649 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
PILLAGER SENIOR CITIZENS CT		PETERSONS ADDN						
307 GOLDENROD AVE E		LOT 11 BLK 1						
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:						
							1334 12/10/04 01 99891 58.08	P&I 7.92
							RCPT TOT 58.08	PEN 7.92
							1433 12/20/04 01 99891 7.92	
93-337-0140	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 731.43	
		TXP#:0035315 PLAT: 0337 LOT:			BLOCK:	EMV 33,500	SGP TAX 271.97	
BICKFORD, STEVEN J & DENISE		PETERSONS ADDN						
264 THIRD AVE S		LOTS 12 & 13 BLK 1						
MOTLEY, MN 56466		SECT:17 TWP:133.0 RG:30 ACRES:						
							TMV 33,500 RMV TAX 2.60	
							RMV 33,500 N-HM NET 1,006.00	
							NTC 503 SA 99891 150.00	
							NET+SPEC 1,156.00	
							BAL DUE 1,156.00	
93-337-0145	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 775.06	
		TXP#:0000369 PLAT: 0337 LOT:			BLOCK:	EMV 74,100	RMV TAX 4.14	
ALLEN, JAMES E & JANICE I		PETERSONS ADDN						
BOX 235		LOTS 14 THRU 17 BLK 1						
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:						
							TMV 53,300 RES CR 213.20	
							RMV 53,300 HSTD NET 566.00	
							NTC 533 SA 99891 66.00	
							NET+SPEC 632.00	
----- PAYMENTS -----								
							311 5/13/04 AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
							942 10/20/04 AV 256.29	P&I 5.66
							01 99891 29.89	P&I .66
							RCPT TOT 286.18	PEN 6.32
							1046 11/01/04 AV 26.71	
							01 99891 3.11	
							RCPT TOT 29.82	
93-337-0150	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 200.93	
		TXP#:0000369 PLAT: 0337 LOT:			BLOCK:	EMV 14,900	RMV TAX 1.07	
ALLEN, JAMES E & JANICE I		PETERSONS ADDN						
BOX 235		LOTS 18 THRU 23 BLK 1						
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:						
							TMV 13,800 N-HM NET 202.00	
							RMV 13,800 SA 99891 66.00	
							NTC 138 NET+SPEC 268.00	
----- PAYMENTS -----								
							313 5/13/04 AV 101.00	
							01 99891 33.00	
							RCPT TOT 134.00	
							944 10/20/04 AV 101.00	P&I 4.04
							01 99891 33.00	P&I 1.32
							RCPT TOT 134.00	PEN 5.36
93-337-0210	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 142.50	
		TXP#:0032286 PLAT: 0337 LOT:			BLOCK:	EMV 6,500	SGP TAX 52.99	
LEE, LAWRENCE L & CHRISTINE		PETERSONS ADDN						
5418 FAIRVIEW RD N		LOTS 1 THRU 4 BLK 2						
BAXTER, MN 56401		SECT:17 TWP:133.0 RG:30 ACRES:						
							TMV 6,500 RMV TAX .51	
							RMV 6,500 N-HM NET 196.00	
							NTC 98	
----- PAYMENTS -----								
							732 9/30/04 AV 143.00	P&I 7.87
							SG 53.00	P&I 2.91
							RCPT TOT 196.00	PEN 10.78

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-337-0220	RE	093-0116-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 613.52	PTR 448.00
		PLAT: 0337 LOT:		BLOCK:		EMV 63,100	RMV TAX 3.28	
LOFTIS, BOYD E & JANET F		PETERSONS ADDN				TMV 42,200	RES CR 168.80	
PO BOX 291		LOTS 5 THRU 8 BLK 2				RMV 42,200	HSTD NET 448.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 422	SA 99891 66.00	
							NET+SPEC 514.00	
							- - - - PAYMENTS - - - -	
						1225 5/10/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						1640 10/13/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
93-337-0310	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 718.16	
		PLAT: 0337 LOT:		BLOCK:		EMV 66,100	RMV TAX 3.84	
ROGERS, KEITH E & MELISSA		PETERSONS ADDN				TMV 49,400	N-HM NET 722.00	
11636 - 57TH AVE SW		LOTS 1 & 2 BLK 3				RMV 49,400	SA 99891 66.00	
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 494	NET+SPEC 788.00	
							- - - - PAYMENTS - - - -	
						322 5/18/04	AV 361.00	
							01 99891 33.00	
							RCPT TOT 394.00	
						910 10/26/04	AV 336.19	P&I 14.44
							01 99891 30.73	P&I 1.32
							RCPT TOT 366.92	PEN 15.76
						1033 11/05/04	AV 24.81	
							01 99891 2.27	
							RCPT TOT 27.08	
93-337-0320	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,355.29	PTR 1,074.00
		PLAT: 0337 LOT:		BLOCK:		EMV 130,600	RMV TAX 7.23	
MAUST, WESLEY		PETERSONS ADDN				TMV 93,200	RES CR 288.52	
BOX 21		LOTS 3 & 4 BLK 3				RMV 93,200	HSTD NET 1,074.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 932	SA 99891 66.00	
							NET+SPEC 1,140.00	
							- - - - PAYMENTS - - - -	
						319 5/10/04	AV 537.00	
							01 99891 33.00	
							RCPT TOT 570.00	
						831 10/13/04	AV 537.00	
							01 99891 33.00	
							RCPT TOT 570.00	
93-337-0330	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 597.21	PTR 436.00
		PLAT: 0337 LOT:		BLOCK:		EMV 70,100	RMV TAX 3.19	
COLLISON, CINDY		PETERSONS ADDN				TMV 41,100	RES CR 164.40	
PO BOX 246		LOTS 5 THRU 7 BLK 3				RMV 41,100	HSTD NET 436.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 411	SA 99891 66.00	
							NET+SPEC 502.00	
							- - - - PAYMENTS - - - -	
						328 5/14/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
						906 10/19/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-337-0410	RE	093-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 827.18	PTR 604.00
		PLAT: 0337 LOT:		BLOCK:		EMV 69,500	RMV TAX 4.42	
		PETERSONS ADDN				TMV 56,900	RES CR 227.60	
AITKIN, DWAIN J & DIEDRA R		PETERSONS ADDN						
PO BOX 172		LOTS 1 THRU 6 BLK 4				RMV 56,900	HSTD NET 604.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 569	SA 99891 66.00	
							NET+SPEC 670.00	
							PAYMENTS	
				299 3/15/04		AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
				821 10/07/04		AV	302.00	
						01 99891	33.00	
						RCPT TOT	335.00	
93-337-0420	RE	093-0116-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 2,873.72	
TXP#:0052823		PLAT: 0337 LOT:		BLOCK:		EMV 158,000	RMV TAX 12.28	
CHUMAR INVESTMENTS, LLC		PETERSONS ADDN				TMV 158,000	N-HM NET 2,886.00	
2201 CAMERON DR		LOTS 7 THRU 10 BLK 4				RMV 158,000		
WOODBURY MN 55125		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 1,975		
							PAYMENTS	
				231 5/04/04		AV	1,443.00	
				832 10/08/04		AV	1,443.00	
93-337-0430	RE	093-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 232.76	PTR 170.00
TXP#:0052295		PLAT: 0337 LOT:		BLOCK:		EMV 22,300	RMV TAX 1.24	
BUHL, ERIC T		PETERSONS ADDN				TMV 16,000	RES CR 64.00	
222 DAISY AVE W		E1/2 OF LOT 11 & E1/2 OF LOT 12 BLK 4				RMV 16,000	HSTD NET 170.00	
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 160	SA 99891 66.00	
							NET+SPEC 236.00	
							PAYMENTS	
				327 5/13/04		AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
				376 5/10/04		AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
				863 10/12/04		AV	85.00	
						01 99891	33.00	
						RCPT TOT	118.00	
				806196 11/08/04		AV	-85.00	
						01 99891	-33.00	
						RCPT TOT	-118.00	
93-337-0440	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 497.34	
TXP#:0028559		PLAT: 0337 LOT:		BLOCK:		EMV 51,200	RMV TAX 2.66	
ROGERS, KEITH E & MELISSA		PETERSONS ADDN				TMV 34,200	N-HM NET 500.00	
11636 - 57TH AVE SW		W1/2 OF LOTS 11 & 12 BLK 4				RMV 34,200	SA 99891 66.00	
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 342	NET+SPEC 566.00	
							PAYMENTS	
				323 5/18/04		AV	250.00	
						01 99891	33.00	
						RCPT TOT	283.00	
				911 10/26/04		AV	250.00	P&I 10.00
						01 99891	33.00	P&I 1.32
						RCPT TOT	283.00	PEN 11.32

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-337-0510	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 728.11	PTR 532.00
	TXP#:0008309	PLAT: 0337 LOT:	BLOCK:			EMV 62,200	RMV TAX 3.89	
GREENHECK, MYRTLE A		PETERSONS ADDN						
C/O CRAIG E GREENNECK		LOTS 1 THRU 4 BLK 5						
PO BOX 207		SECT:17 TWP:133.0		RG:30	ACRES:	RMV 50,000	HSTD NET 532.00	
PILLAGER MN 56473-0207								
GREENHECK, GARY M, ETAL								
							NET+SPEC 598.00	
							- - - PAYMENTS - - -	
		213	4/01/04	AV			266.00	
				01 99891			33.00	
				RCPT TOT			299.00	
		730	9/10/04	AV			266.00	
				01 99891			33.00	
				RCPT TOT			299.00	
93-337-0520	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 887.26	
	TXP#:0045537	PLAT: 0337 LOT:	BLOCK:			EMV 83,400	RMV TAX 4.74	
GROSHONG, AUDREY; MARTIN, S		PETERSONS ADDN						
COLOMBE, BEVERLY		LOTS 5 & 6 BLK 5						
1082 - 127TH ST SW		SECT:17 TWP:133.0		RG:30	ACRES:	RMV 61,000	HSTD NET 648.00	
BRANERD MN 56401								
							NET+SPEC 714.00	
							- - - PAYMENTS - - -	
		350	5/06/04	AV			648.00	
				01 99891			66.00	
				RCPT TOT			714.00	
93-337-0530	RE	093-0116-00-00-00-00	000	000	00000000	201/201/000 3	TC TAX 504.10	PTR 328.00
	TXP#:0019856	PLAT: 0337 LOT:	BLOCK:			EMV 35,300	RMV TAX 2.70	
ROSS, ELAINE J, JOHN & ROSE		PETERSONS ADDN						
ROSS MCCARREY		LOTS 7 THRU 10 BLK 5						
PO BOX 55		SECT:17 TWP:133.0		RG:30	ACRES:	RMV 34,700	HSTD NET 368.00	
PILLAGER MN 56473								
							NET+SPEC 434.00	
							- - - PAYMENTS - - -	
		111	3/23/04	AV			368.00	
				01 99891			66.00	
				RCPT TOT			434.00	
93-337-0540	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 528.77	PTR 386.00
	TXP#:0051562	PLAT: 0337 LOT:	BLOCK:			EMV 68,000	RMV TAX 2.83	
PECK, JAMES A		PETERSONS ADDN						
403 W 2ND ST		LOTS 11 & 12 BLK 5						
PO BOX 196		SECT:17 TWP:133.0		RG:30	ACRES:	RMV 36,400	HSTD NET 386.00	
PILLAGER MN 56473								
							NET+SPEC 452.00	
							- - - PAYMENTS - - -	
		138	3/24/04	AV			386.00	
				01 99891			66.00	
				RCPT TOT			452.00	
93-337-0610	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 449.20	
	TXP#:0030581	PLAT: 0337 LOT:	BLOCK:			EMV 41,100	RMV TAX 2.40	
FLICKINGER, TERRY L		PETERSONS ADDN						
11581 61ST AVE SW		LOT 1 BLK 6						
MOTLEY, MN 56466		SECT:17 TWP:133.0		RG:30	ACRES:	RMV 30,900	HSTD NET 328.00	
							NET+SPEC 394.00	
							- - - PAYMENTS - - -	
		244	4/06/04	AV			328.00	
				01 99891			66.00	
				RCPT TOT			394.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-337-0620	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 720.15	PTR 526.00
		PLAT: 0337 LOT:			BLOCK:	EMV 72,300	RMV TAX 3.85	
BURRIS, JAMIE D		PETERSONS ADDN				TMV 49,500	RES CR 198.00	
610 W 1ST ST		LOTS 2 & 3 BLK 6				RMV 49,500	HSTD NET 526.00	
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 495	SA 99891 66.00	
							NET+SPEC 592.00	
							----- PAYMENTS -----	
						1087 5/10/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
						2020 10/08/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
93-337-0630	RE	093-0116-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 678.78	PTR 496.00
		PLAT: 0337 LOT:			BLOCK:	EMV 63,100	RMV TAX 3.62	
BLUMKE, LORI LYNN		PETERSONS ADDN				TMV 46,600	RES CR 186.40	
505 W 2ND ST		LOTS 4 THRU 6 BLK 6				RMV 46,600	HSTD NET 496.00	
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 466	SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
						320 5/12/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
						805 10/07/04	AV 248.00	
							01 99891 33.00	
							RCPT TOT 281.00	
93-337-0710	RE	093-0116-00-00-00-00	000	000	0000015	201/000/000 1	TC TAX 1,293.48	PTR 1,008.00
		PLAT: 0337 LOT:			BLOCK:	EMV 120,900	RMV TAX 6.91	
VIETHS, DAVID		PETERSONS ADDN				TMV 88,900	RES CR 292.39	
BOX 2		LOTS 1, 2, & 3 BLK 7 & 1/2 ADJ VAC ALLEY				RMV 88,900	HSTD NET 1,008.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 889	SA 99891 66.00	
							NET+SPEC 1,074.00	
							----- PAYMENTS -----	
						315 5/05/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	
						813 10/05/04	AV 504.00	
							01 99891 33.00	
							RCPT TOT 537.00	
93-337-0720	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 260.21	PTR 190.00
		PLAT: 0337 LOT:			BLOCK:	EMV 18,800	RMV TAX 1.39	
MUDGETT, BENJAMIN W		PETERSONS ADDN				TMV 17,900	RES CR 71.60	
323 HAZEL AVE W		LOTS 4, 5, & 6 BLK 7 & 1/2 ADJ VAC ALLEY				RMV 17,900	HSTD NET 190.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 179	SA 99891 66.00	
							NET+SPEC 256.00	
							----- PAYMENTS -----	
						311 5/07/04	AV 95.74	
							01 99891 33.26	
							RCPT TOT 129.00	
						724 9/08/04	AV 95.00	
							01 99891 33.00	
							RCPT TOT 128.00	
							BAL DUE -1.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-337-0810	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	602.38	PTR 440.00
		TXP#:0031444	PLAT: 0337	LOT:	BLOCK:	EMV 63,500 RMV TAX	3.22	
STOREY, LINDA		PETERSONS ADDN				TMV 41,400 RES CR	165.60	
BOX 134		LOTS 1 & 2 BLK 8				RMV 41,400 HSTD NET	440.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 414 SA 99891	66.00	
						NET+SPEC	506.00	
						- - - - - PAYMENTS - - - - -		
						326 5/10/04 AV	440.00	
						01 99891	66.00	
						RCPT TOT	506.00	
93-337-0820	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	60.47	PTR 44.00
		TXP#:0019749	PLAT: 0337	LOT:	BLOCK:	EMV 7,000 RMV TAX	.33	
ROHL, NORMAN A & BETTY JO		PETERSONS ADDN				TMV 4,200 RES CR	16.80	
BOX 131		LOTS 3 & 4 BLK 8				RMV 4,200 HSTD NET	44.00	
PILLAGER, MN 56473		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 42		
						- - - - - PAYMENTS - - - - -		
						321 5/10/04 AV	44.00	
						201/000/000 1 TC TAX	914.32	PTR 668.00
						EMV 85,300 RMV TAX	4.88	
						TMV 62,800 RES CR	251.20	
						RMV 62,800 HSTD NET	668.00	
						NTC 628 SA 99891	66.00	
						NET+SPEC	734.00	
						- - - - - PAYMENTS - - - - -		
						322 5/10/04 AV	668.00	
						01 99891	66.00	
						RCPT TOT	734.00	
93-337-0840	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 3 TC TAX	591.64	
		TXP#:0021532	PLAT: 0337	LOT:	BLOCK:	EMV 46,000 RMV TAX	3.16	
SIMONS, ELDON		PETERSONS ADDN				TMV 40,700 RES CR	162.80	
% GERALDINE HINES		LOTS 7 THRU 9 BLK 8				RMV 40,700 HSTD NET	432.00	
12705 LITTLE PINE RD SW		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 407 SA 99891	66.00	
BRAINERD MN 56401						NET+SPEC	498.00	
						- - - - - PAYMENTS - - - - -		
						324 5/14/04 AV	216.00	
						01 99891	33.00	
						RCPT TOT	249.00	
						912 10/20/04 AV	224.67	
						01 99891	34.33	
						RCPT TOT	259.00	
						806076 10/29/04 AV	-8.67	
						01 99891	-1.33	
						RCPT TOT	-10.00	
93-337-0850	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	249.07	PTR 182.00
		TXP#:0051728	PLAT: 0337	LOT:	BLOCK:	EMV 22,800 RMV TAX	1.33	
PIONEER MOBILE HOMES, INC		PETERSONS ADDN				TMV 17,100 RES CR	68.40	
8741 HIGHWAY 65 NE		LOTS 10 THRU 12 BLK 8				RMV 17,100 HSTD NET	182.00	
BLAINE MN 55434		SECT:17 TWP:133.0 RG:30 ACRES:				NTC 171 SA 99891	66.00	
						NET+SPEC	248.00	
						- - - - - PAYMENTS - - - - -		
						416 6/17/04 AV	91.00	
						01 99891	33.00	
						RCPT TOT	124.00	
						BAL DUE	124.00	
93-337-0910	RE	093-0116-00-00-00-00	000	000	00000000	957/000/000 0 SA 99891	66.00	
		TXP#:0004064	PLAT: 0337	LOT:	BLOCK:	NET+SPEC	66.00	
CITY OF PILLAGER		PETERSONS ADDN				- - - - - PAYMENTS - - - - -		
306 ELM AVE W		LOTS 1 THRU 3 BLK 9 & ELY 1/2 OF VAC ALLEY				235 4/16/04 01 99891	66.00	
PILLAGER MN 56473		ADJ LOT 3, BLK 9, PETERSONS ADDN						
RARDIN, JAMES E & JANICE C		SECT:17 TWP:133.0 RG:30 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
93-337-0920	RE	093-0116-00-00-00-00	000	000	00000000	958/000/000 0			
TXP#:0004064		PLAT: 0337 LOT:	BLOCK:						
CITY OF PILLAGER		PETERSONS ADDN							
306 ELM AVE W		LOTS 4 THRU 6 BLK 9 & WLY 1/2 OF VAC ALLEY							
PILLAGER MN 56473		ADJ LOT 4, BLK 9, PETERSONS ADDN							
		SECT:17 TWP:133.0 RG:30 ACRES:							
93-337-1010	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,126.73	PTR 830.00	
TXP#:0045746		PLAT: 0337 LOT:	BLOCK:						
LUMSDEN, GWENTHA L		PETERSONS ADDN							
311 ELM AVE W		BLK 10 LESS ELY 150 FT, PETERSONS ADDN							
PILLAGER MN 56473		SECT:17 TWP:133.0 RG:30 ACRES: .88							
							EMV 77,400	RMV TAX 6.01	
							TMV 77,400	RES CR 302.74	
							RMV 77,400	HSTD NET 830.00	
							NTC 774	SA 99891 66.00	
								NET+SPEC 896.00	
-----									
							PAYMENTS		
329 5/13/04							AV	830.00	
							01 99891	66.00	
							RCPT TOT	896.00	
							TC TAX	1,394.74	
							RMV TAX	7.44	
							TMV	95,800	
							RES CR	286.18	
							RMV	95,800	
							HSTD NET	1,116.00	
							NTC	958	
							SA 99891	66.00	
							NET+SPEC	1,182.00	
-----									
							PAYMENTS		
308 5/07/04							AV	558.00	
							01 99891	33.00	
							RCPT TOT	591.00	
857 10/11/04							AV	558.00	
							01 99891	33.00	
							RCPT TOT	591.00	
							TC TAX	1,175.40	
							RMV TAX	6.28	
							TMV	80,800	
							RES CR	299.68	
							RMV	80,800	
							HSTD NET	882.00	
							NTC	808	
							SA 99891	66.00	
							NET+SPEC	948.00	
-----									
							PAYMENTS		
595 4/29/04							AV	441.00	
							01 99891	33.00	
							RCPT TOT	474.00	
804 10/05/04							AV	441.00	
							01 99891	33.00	
							RCPT TOT	474.00	
							TC TAX	372.02	
							RMV TAX	1.98	
							TMV	25,500	
							RES CR	102.00	
							RMV	25,500	
							HSTD NET	272.00	
							NTC	255	
							SA 99891	66.00	
							NET+SPEC	338.00	
-----									
							PAYMENTS		
604 7/22/04							AV	136.00	
							01 99891	33.00	
							RCPT TOT	169.00	
							BAL DUE	169.00	
							TC TAX	501.32	
							EMV	36,000	
							RMV TAX	2.68	
							TMV	34,500	
							N-HM NET	504.00	
							RMV	34,500	
							SA 99891	66.00	
							NET+SPEC	570.00	
							BAL DUE	570.00	
-----									
93-337-1121	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0			
TXP#:0029769		PLAT: 0337 LOT:	BLOCK:						
CARLSON, MARK H		PETERSONS ADDN							
10990 FLORA ST NW, 102C		LOTS 6 & 7 BLK 11 PETERSONS ADDN							
COON RAPIDS MN 55433		SECT:17 TWP:133.0 RG:30 ACRES:							
							EMV 36,000	RMV TAX 2.68	
							TMV 34,500	N-HM NET 504.00	
							RMV 34,500	SA 99891 66.00	
							NTC 345	NET+SPEC 570.00	
								BAL DUE 570.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
93-337-1210	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX	159.15
						EMV	13,300 RMV TAX	.85
						TMV	11,000 N-HM NET	160.00
						RMV	11,000 SA 99891	66.00
						NTC	110 NET+SPEC	226.00
-----								
							PAYMENTS	
						332 5/19/04	AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
						932 10/19/04	AV	80.00
							01 99891	33.00
							RCPT TOT	113.00
93-337-1220	RE	093-0116-00-00-00-00	000 000	0000082		151/000/000 0	TC TAX	694.58
						EMV	66,400 SGP TAX	103.42
						TMV	47,700 N-HM NET	798.00
						NTC	477 SA 99891	66.00
							NET+SPEC	864.00
-----								
							PAYMENTS	
						1088 5/10/04	AV	347.29
							SG	51.71
							01 99891	33.00
							RCPT TOT	432.00
						2021 10/08/04	AV	347.29
							SG	51.71
							01 99891	33.00
							RCPT TOT	432.00
93-337-1222	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX	53.71
						EMV	6,500 RMV TAX	.29
						TMV	3,700 N-HM NET	54.00
						RMV	3,700	
						NTC	37	
-----								
							PAYMENTS	
						380 5/13/04	AV	54.00
						201/000/000 0	TC TAX	198.94
						EMV	16,400 RMV TAX	1.06
						TMV	13,700 N-HM NET	200.00
						RMV	13,700 SA 99891	66.00
						NTC	137 NET+SPEC	266.00
-----								
							PAYMENTS	
						401 6/09/04	AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
						847 10/08/04	AV	100.00
							01 99891	33.00
							RCPT TOT	133.00
93-337-1320	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX	840.32
						EMV	77,800 RMV TAX	4.48
						TMV	57,700 RES CR	230.80
						RMV	57,700 HSTD NET	614.00
						NTC	577 SA 99891	66.00
							NET+SPEC	680.00
-----								
							PAYMENTS	
						337 5/18/04	AV	307.00
							01 99891	33.00
							RCPT TOT	340.00
						806 10/18/04	AV	307.00
							01 99891	33.00
							RCPT TOT	340.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,272,600 TC TAX	27,696.68	PTR 11,246.00
						DFRV FD TAX		
						TMV 1,772,200 SGP TAX	1,598.44	
						RMV 1,724,500 RMV TAX	133.99	
						NTC 19,040 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,613.11	
						AGRI CR		
						NET	24,816.00	
	ACRES	1.88				SA	2,778.00	
						NET+SPEC	27,594.00	
						----- PAYMENTS -----		
						NET	21,729.74	
						TIF		
						SA	2,346.26	
						GAA		
						COST		
						RCPT TOT	24,076.00	PEN 76.55
								INT
						BAL DUE	3,518.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-340-0170	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 37.80	
		TXP#:0046187 PLAT: 0340 LOT:			BLOCK:	EMV 4,000	RMV TAX .20	
LEWIS, GENE L & DEBA M		BACONS ADDN				TMV 2,600	N-HM NET 38.00	
105 EAST MINNESOTA ST		E1/2 OF LOT 7 & NE1/4 OF LOT 8 BLK 1				RMV 2,600		
LE CENTER MN 56057		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 26		
							- - - PAYMENTS - - -	
						310 5/18/04	AV 38.00	
						201/000/000 0	TC TAX 445.62	
		TXP#:0050677 PLAT: 0340 LOT:			BLOCK:	EMV 46,000	RMV TAX 2.38	
WINTEROWD, DENNIS MARK & BE		BACONS ADDN				TMV 30,600	N-HM NET 448.00	
19210 COUNTY RD 133		S1/2 OF LOT 8 & ALL OFLOT 9 BLK 1				RMV 30,600	SA 99891 66.00	
DEERWOOD MN 56444		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 306	NET+SPEC 514.00	
							- - - PAYMENTS - - -	
						312 5/18/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						913 10/19/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
93-340-0190	RE	093-0116-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,147.36	PTR 852.00
		TXP#:0042581 PLAT: 0340 LOT:			BLOCK:	EMV 110,000	RMV TAX 6.12	
JENSEN, ROBERT A & LISA A		BACONS ADDN				TMV 78,800	RES CR 301.48	
2ND & DAISY ST		LOTS 10 THRU 12 BLK 1				RMV 78,800	HSTD NET 852.00	
PO BOX 251		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 788	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 918.00	
							- - - PAYMENTS - - -	
						596 4/29/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
						2022 10/08/04	AV 426.00	
							01 99891 33.00	
							RCPT TOT 459.00	
93-340-0205	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 131.30	
		TXP#:0039112 PLAT: 0340 LOT:			BLOCK:	EMV 10,000	RMV TAX .70	
SANDBERG, ROBIN		BACONS ADDN				TMV 9,000	N-HM NET 132.00	
111 CEDAR ST		LOTS 1 & 2 BLK 2				RMV 9,000	SA 99891 66.00	
PO BOX 68		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 90	NET+SPEC 198.00	
PILLAGER MN 56473								
							- - - PAYMENTS - - -	
						324 5/13/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	
						808 10/14/04	AV 66.00	
							01 99891 33.00	
							RCPT TOT 99.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
93-340-0210	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,201.11	
		TXP#:0051572 PLAT: 0340 LOT:			BLOCK:	EMV 55,000	SGP TAX 446.62	
KC'S UPTOWN SALOON, INC		BACONS ADDN				TMV 55,000	RMV TAX 4.27	
C/O KIMBERLY GIBBS		LOT 3 BLK 2				RMV 55,000	N-HM NET 1,652.00	
PO BOX 63		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 825	SA 99891 150.00	
PILLAGER MN 56473							NET+SPEC 1,802.00	
							- - - - - PAYMENTS - - - - -	
						223 4/29/04	AV 201.34	
							SG 74.60	
							01 99891 25.06	
							RCPT TOT 301.00	
						307 5/19/04	AV 401.35	
							SG 148.71	
							01 99891 49.94	
							RCPT TOT 600.00	
						608 7/07/04	AV 67.56	
							SG 25.03	
							01 99891 8.41	
							RCPT TOT 101.00	
						700 8/10/04	AV 66.89	
							SG 24.79	
							01 99891 8.32	
							RCPT TOT 100.00	
						827 10/15/04	AV 468.24	
							SG 173.49	
							01 99891 58.27	
							RCPT TOT 700.00	
93-340-0215	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 980.08	
		TXP#:0021828 PLAT: 0340 LOT:			BLOCK:	EMV 44,900	SGP TAX 364.43	
SMITH, LE ROY F & SHIRLEY M		BACONS ADDN				TMV 44,900	RMV TAX 3.49	
PO BOX 8		E50' OF LOTS 4 & 5 BLK2				RMV 44,900	N-HM NET 1,348.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 674	SA 99891 150.00	
SEC ST BNK OF PILLAGER							NET+SPEC 1,498.00	
							- - - - - PAYMENTS - - - - -	
						312 5/18/04	AV 491.78	
							SG 182.22	
							01 99891 75.00	
							RCPT TOT 749.00	
						946 10/19/04	AV 491.79	
							SG 182.21	
							01 99891 75.00	
							RCPT TOT 749.00	
93-340-0220	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 314.09	
		TXP#:0008758 PLAT: 0340 LOT:			BLOCK:	EMV 14,400	SGP TAX 116.79	
HAGER, REGINALD L		BACONS ADDN				TMV 14,400	RMV TAX 1.12	
BOX 95		E50' OF W100' OF LOTS 4 & 5 BLK 2				RMV 14,400	N-HM NET 432.00	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 216	SA 99891 66.00	
							NET+SPEC 498.00	
							- - - - - PAYMENTS - - - - -	
						234 4/05/04	AV 315.20	
							SG 116.80	
							01 99891 66.00	
							RCPT TOT 498.00	
93-340-0225	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 588.92	
		TXP#:0022482 PLAT: 0340 LOT:			BLOCK:	EMV 27,000	SGP TAX 218.98	
STETSON, STEWART O & CECELI		BACONS ADDN				TMV 27,000	RMV TAX 2.10	
PO BOX 247		E25' OF W50' OF LOTS 4 & 5 BLK 2				RMV 27,000	N-HM NET 810.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 405	SA 99891 150.00	
							NET+SPEC 960.00	
							BAL DUE 960.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
93-340-0230	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 792.50	
		PLAT: 0340 LOT:	BLOCK:			EMV 36,300	SGP TAX 294.68	
BERNDT, ANTHONY H & BONNIE		BACONS ADDN				TMV 36,300	RMV TAX 2.82	
13401 MILL LAKE DR		W25' OF LOTS 4 & 5 BLK 2				RMV 36,300	N-HM NET 1,090.00	
BAXTER MN 56425		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 545	SA 99891 150.00	
							NET+SPEC 1,240.00	
							PAYMENTS	
		1506 12/23/04				AV	796.10	P&I 95.44
						SG	294.96	P&I 35.36
						01 99891	150.14	P&I 18.00
						RCPT TOT	1,241.20	PEN 148.80
						BAL DUE	-1.20	
93-340-0235	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 436.24	
		PLAT: 0340 LOT:	BLOCK:			EMV 20,000	SGP TAX 162.21	
GARDNER, TERRANCE EUGENE &		BACONS ADDN				TMV 20,000	RMV TAX 1.55	
PO BOX 195		LOTS 6 & 7 BLK 2				RMV 20,000	N-HM NET 600.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 300	SA 99891 150.00	
							NET+SPEC 750.00	
							PAYMENTS	
		307 5/13/04				AV	218.89	
						SG	81.11	
						01 99891	75.00	
						RCPT TOT	375.00	
		804 10/13/04				AV	218.90	
						SG	81.10	
						01 99891	75.00	
						RCPT TOT	375.00	
93-340-0240	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 134.48	PTR 98.00
		PLAT: 0340 LOT:	BLOCK:			EMV 13,900	RMV TAX .72	
JOHNSON, RONALD D		BACONS ADDN				TMV 9,300	RES CR 37.20	
PO BOX 175		LOT 8 BLK 2				RMV 9,300	HSTD NET 98.00	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 93		
							BAL DUE 98.00	
93-340-0245	RE	093-0116-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 418.57	PTR 146.00
		PLAT: 0340 LOT:	BLOCK:			EMV 29,200	RMV TAX 2.23	
JOHNSON, RONALD D		BACONS ADDN				TMV 28,700	RES CR 114.80	
PO BOX 175		LOT 9 BLK 2				RMV 28,700	HSTD NET 306.00	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 287	SA 99891 150.00	
							NET+SPEC 456.00	
							BAL DUE 456.00	
93-340-0250	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 174.50	
		PLAT: 0340 LOT:	BLOCK:			EMV 8,000	SGP TAX 64.88	
SANDBERG, STEPHEN		BACONS ADDN				TMV 8,000	RMV TAX .62	
13899 108TH ST N		LOT 10 BLK 2				RMV 8,000	N-HM NET 240.00	
STILLWATER MN 55082		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 120	SA 99891 150.00	
							NET+SPEC 390.00	
							PAYMENTS	
		334 5/10/04				AV	87.56	
						SG	32.44	
						01 99891	75.00	
						RCPT TOT	195.00	
		817 10/18/04				AV	87.56	
						SG	32.44	
						01 99891	75.00	
						RCPT TOT	195.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
93-340-0255	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 163.56		
		TXP#:0037061	PLAT: 0340	LOT:	BLOCK:	EMV 15,000	SGP TAX 24.44		
SANDBERG, ROBIN		BACONS ADDN					TMV 11,200	N-HM NET 188.00	
111 CEDAR ST		LOTS 11 & 12 BLK 2					NTC 112	SA 99891 66.00	
PO BOX 68		SECT:16 TWP:133.0 RG:30 ACRES:						NET+SPEC 254.00	
PILLAGER MN 56473									
							- - - - PAYMENTS - - - -		
		323	5/13/04			AV	81.78		
						SG	12.22		
						01 99891	33.00		
						RCPT TOT	127.00		
		809	10/14/04			AV	81.78		
						SG	12.22		
						01 99891	33.00		
						RCPT TOT	127.00		
PLAT TOTALS						EMV 697,400	TC TAX 10,407.19	PTR 3,432.00	
						DFRV	FD TAX		
						TMV 612,300	SGP TAX 1,693.03		
						RMV 601,100	RMV TAX 46.70		
						NTC 7,152	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 668.92		
							AGRI CR		
							NET 11,478.00		
							SA 1,644.00		
							NET+SPEC 13,122.00		
							- - - - PAYMENTS - - - -		
							NET 10,265.06		
							TIF		
							SA 1,344.14		
							GAA		
							COST		
							RCPT TOT 11,609.20	PEN 148.80	
								INT	
							BAL DUE 1,512.80		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-341-0110	RE	093-0116-00-00-00-00	000	000	0000000	901/000/000 0	SA 99891 792.00 NET+SPEC 792.00	
		TXP#:0020722	PLAT: 0341	LOT:	BLOCK:			
INDEPENDENT SCH DIST 116		BACONS 2ND ADDN						
323 E 2ND ST S		ALL OF BLK 1						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
93-341-0210	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 2 .50	TC TAX 864.98 PTR 632.00 EMV 78,500 RMV TAX 4.62 TMV 59,400 RES CR 237.60 RMV 59,400 HSTD NET 632.00 NTC 594 SA 99891 66.00 NET+SPEC 698.00	
		TXP#:0054534	PLAT: 0341	LOT:	BLOCK:			
LORENTZ, RICHARD A & SCHULTZ-LORENTZ, KALLI		BACONS 2ND ADDN						
415 E 3RD ST S		LOTS 1 THRU 4 BLK 2						
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
-----								
PAYMENTS								
-----								
						700 9/01/04	AV 635.16 P&I 18.96 01 99891 66.33 P&I 1.98 RCPT TOT 701.49 PEN 20.94 BAL DUE -3.49	
93-341-0220	RE	093-0116-00-00-00-00	000	000	0000000	915/916/000 0	SA 99891 66.00 NET+SPEC 66.00	
		TXP#:0001018	PLAT: 0341	LOT:	BLOCK:			
ASSEMBLY OF GOD CHURCH		BACONS 2ND ADDN						
PO BOX 35		LOTS 5 THRU 8 & VAC ALLEY BETWEEN LOTS 5						
PILLAGER MN 56473		THRU 8, BLK 2						
		SECT:16 TWP:133.0 RG:30 ACRES:						
93-341-0310	RE	093-0116-00-00-00-00	000	000	0000000	901/000/000 0		
		TXP#:0011585	PLAT: 0341	LOT:	BLOCK:			
JOINT CON SCHOOL DIST 29 & C/O ISD 116		BACONS 2ND ADDN						
323 E 2ND ST S		LOTS 1 & 2, BLK 3						
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
93-341-0320	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,107.91 PTR 810.00 EMV 97,000 RMV TAX 5.91 TMV 76,200 RES CR 303.82 RMV 76,200 HSTD NET 810.00 NTC 762 SA 99891 66.00 NET+SPEC 876.00	
		TXP#:0033706	PLAT: 0341	LOT:	BLOCK:			
WILLIAMS, SHERYL J		BACONS 2ND ADDN						
307 E GOLDENROD AVE		LOTS 3 THRU 5 BLK 3						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
-----								
PAYMENTS								
-----								
						319 5/18/04	AV 405.00 01 99891 33.00 RCPT TOT 438.00	
						921 10/19/04	AV 405.00 01 99891 33.00 RCPT TOT 438.00	
93-341-0330	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 569.36 PTR 416.00 EMV 45,400 RMV TAX 3.04 TMV 39,100 RES CR 156.40 RMV 39,100 HSTD NET 416.00 NTC 391 SA 99891 66.00 NET+SPEC 482.00	
		TXP#:0045721	PLAT: 0341	LOT:	BLOCK:			
LAVEAU, TONY J & SKILLINGS,		BACONS 2ND ADDN						
311 HAZEL ST		LOTS 6 THRU 11 BLK 3						
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
-----								
PAYMENTS								
-----								
						1226 5/10/04	AV 208.00 01 99891 33.00 RCPT TOT 241.00	
						1641 10/13/04	AV 208.00 01 99891 33.00 RCPT TOT 241.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-341-0340	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 758.74	PTR 554.00
		TXP#:0021549	PLAT: 0341	LOT:	BLOCK:	EMV 67,600	RMV TAX 4.06	
SIMONS, RICHARD		BACONS 2ND ADDN						
PO BOX 75		LOTS 12 THRU 14 BLK 3						
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
						RMV 52,200	HSTD NET 554.00	
						NTC 522	SA 99891 66.00	
							NET+SPEC 620.00	
							----- PAYMENTS -----	
						320 5/13/04	AV 554.00	
							01 99891 66.00	
							RCPT TOT 620.00	
=====								
93-341-0350	RE	093-0116-00-00-00-00	000	000	00000000	901/000/000 0		
		TXP#:0020722	PLAT: 0341	LOT:	BLOCK:			
INDEPENDENT SCH DIST 116		BACONS 2ND ADDN						
323 E 2ND ST S		LOTS 15 & 16 BLK 3						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
=====								
93-341-0410	RE	093-0116-00-00-00-00	000	000	00000000	901/000/000 0		
		TXP#:0020722	PLAT: 0341	LOT:	BLOCK:			
INDEPENDENT SCH DIST 116		BACONS 2ND ADDN						
323 E 2ND ST S		ALL OF BLK 4						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
=====								
93-341-0510	RE	093-0116-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,225.74	PTR 556.00
		TXP#:0002989	PLAT: 0341	LOT:	BLOCK:	EMV 93,400	SGP TAX 172.14	
BROWN, STEVEN L & ROSEMARY		BACONS 2ND ADDN						
BOX 154		ALL OF BLK 5						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
						TMV 73,600	RMV TAX 5.72	
						RMV 73,600	RES CR 209.60	
						NTC 842	HSTD NET 1,194.00	
							SA 99891 66.00	
							NET+SPEC 1,260.00	
							----- PAYMENTS -----	
						201 5/04/04	AV 510.93	
							SG 86.07	
							01 99891 33.00	
							RCPT TOT 630.00	
						855 10/13/04	AV 510.93	
							SG 86.07	
							01 99891 33.00	
							RCPT TOT 630.00	
=====								
93-341-0610	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,649.20	
		TXP#:0053789	PLAT: 0341	LOT:	BLOCK:	EMV 141,700	RMV TAX 8.80	
MCALPINE, BETTY L		BACONS 2ND ADDN						
2978 BEAUTY LAKE RD		BLK 6 LESS S150'						
NISSWA MN 56468		SECT:16 TWP:133.0 RG:30 ACRES:						
						TMV 113,300	N-HM NET 1,658.00	
						RMV 113,300	SA 99891 66.00	
						NTC 1,133	NET+SPEC 1,724.00	
							----- PAYMENTS -----	
						602 7/13/04	AV 1,658.00	P&I 74.61
							01 99891 66.00	P&I 2.97
							RCPT TOT 1,724.00	PEN 77.58
=====								
93-341-0620	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,297.19	PTR 1,012.00
		TXP#:0036762	PLAT: 0341	LOT:	BLOCK:	EMV 117,000	RMV TAX 6.93	
LINDBERG, MARK & LOUANN		BACONS 2ND ADDN						
403 RIVER ST S		N125' OF S150' OF BLK 6						
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:						
						TMV 89,200	RES CR 292.12	
						RMV 89,200	HSTD NET 1,012.00	
						NTC 892	SA 99891 66.00	
							NET+SPEC 1,078.00	
							----- PAYMENTS -----	
						1227 5/10/04	AV 506.00	
							01 99891 33.00	
							RCPT TOT 539.00	
						1642 10/13/04	AV 506.00	
							01 99891 33.00	
							RCPT TOT 539.00	

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93-341-0630	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 29.84	PTR 22.00
		TXP#:0044620 PLAT: 0341 LOT:			BLOCK:	EMV 2,500	RMV TAX .16	
HINES, DEREK L & PIKAR, ELI		BACONS 2ND ADDN				TMV 2,000	RES CR 8.00	
413 RIVER ST S		S25' OF BLK 6				RMV 2,000	HSTD NET 22.00	
PILLAGER MN 56473-3005		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 20		
							PAYMENTS	
						1089 5/10/04	AV 22.00	
						201/000/000 1	TC TAX 818.43	PTR 598.00
		TXP#:0044620 PLAT: 0341 LOT:			BLOCK:	EMV 71,200	RMV TAX 4.37	
HINES, DEREK L & PIKAR, ELI		BACONS 2ND ADDN				TMV 56,200	RES CR 224.80	
413 RIVER ST S		BLK 7 LESS S125'				RMV 56,200	HSTD NET 598.00	
PILLAGER MN 56473-3005		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 562	SA 99891 66.00	
							NET+SPEC 664.00	
							PAYMENTS	
						1090 5/10/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
						2023 10/08/04	AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
93-341-0720	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,043.23	PTR 762.00
		TXP#:0039825 PLAT: 0341 LOT:			BLOCK:	EMV 71,700	RMV TAX 5.57	
ROLLA, BRENDA L		BACONS 2ND ADDN				TMV 71,700	RES CR 286.80	
PO BOX 216		S125' OF BLK 7				RMV 71,700	HSTD NET 762.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 717	SA 99891 66.00	
							NET+SPEC 828.00	
							PAYMENTS	
						1091 5/10/04	AV 381.00	
							01 99891 33.00	
							RCPT TOT 414.00	
						2024 10/08/04	AV 381.00	
							01 99891 33.00	
							RCPT TOT 414.00	
93-341-0810	RE	093-0116-00-00-00-00	000	000	0000050	201/000/000 1	TC TAX 1,053.97	PTR 770.00
		TXP#:0033005 PLAT: 0341 LOT:			BLOCK:	EMV 99,600	RMV TAX 5.63	
DEUEL, MATTHEW J & HEIDI E		BACONS 2ND ADDN				TMV 72,400	RES CR 289.60	
119 E HAZEL AVE		E1/2 OF BLK 8				RMV 72,400	HSTD NET 770.00	
PILLAGER MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:				NTC 724	SA 99891 66.00	
							NET+SPEC 836.00	
							PAYMENTS	
						339 5/10/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
						835 10/12/04	AV 385.00	
							01 99891 33.00	
							RCPT TOT 418.00	
93-341-0820	RE	093-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 551.72	
		TXP#:0031960 PLAT: 0341 LOT:			BLOCK:	EMV 46,500	SGP TAX 82.28	
FEIST, MARK J & KIMBERLY K		BACONS 2ND ADDN				TMV 37,900	N-HM NET 634.00	
2690 WILDERNESS DR SW		W1/2 OF BLK 8				NTC 379	SA 99891 66.00	
PILLAGER, MN 56473		SECT:16 TWP:133.0 RG:30 ACRES:					NET+SPEC 700.00	
							PAYMENTS	
						242 4/05/04	AV 275.86	
							SG 41.14	
							01 99891 33.00	
							RCPT TOT 350.00	
						712 9/01/04	AV 275.86	
							SG 41.14	
							01 99891 33.00	
							RCPT TOT 350.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 932,100 TC TAX	10,970.31	PTR 6,132.00
						DFRV FD TAX		
						TMV 743,200 SGP TAX	254.42	
						RMV 705,300 RMV TAX	54.81	
						NTC 7,538 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,217.54	
						AGRI CR		
						NET	9,062.00	
						SA	1,584.00	
						NET+SPEC	10,646.00	
						- - - - PAYMENTS - - - -		
						NET	9,065.16	
						TIF		
						SA	1,584.33	
						GAA		
						COST		
						RCPT TOT	10,649.49	PEN 100.50
								INT
						BAL DUE	-3.49	

ACRES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-342-0110	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 837.92	PTR 612.00
	TXP#:0039112	PLAT: 0342 LOT:	BLOCK:			EMV 66,300	RMV TAX 4.48	
SANDBERG, ROBIN		KINKELES & BACON ADDN						
111 CEDAR ST		LOTS 1 THRU 6 BLK 1 BACON & KINKELES ADDN				TMV 57,600	RES CR 230.40	
PO BOX 68		SECT:16 TWP:133.0	RG:30	ACRES:		RMV 57,600	HSTD NET 612.00	
PILLAGER MN 56473						NTC 576	SA 99891 66.00	
							NET+SPEC 678.00	
							----- PAYMENTS -----	
						325 5/13/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
						807 10/14/04	AV 306.00	
							01 99891 33.00	
							RCPT TOT 339.00	
93-342-0120	RE	093-0116-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,090.62	
	TXP#:0041047	PLAT: 0342 LOT:	BLOCK:			EMV 212,400	SGP TAX 1,892.88	
EHLEN ASSOCIATES, A MN PRTN		KINKELES & BACON ADDN						
C/O THOMAS A EHLEN		LOTS 7 THRU 12 BLK 1, BACON & KINKELES ADDN				TMV 212,400	RMV TAX 16.50	
9960 ALABAMA RD		SECT:16 TWP:133.0	RG:30	ACRES:		RMV 212,400	N-HM NET 7,000.00	
BLOOMINGTON MN 55438						NTC 3,498	SA 99891 66.00	
							NET+SPEC 7,066.00	
							----- PAYMENTS -----	
						232 4/19/04	AV 5,107.12	
							SG 1,892.88	
							01 99891 66.00	
							RCPT TOT 7,066.00	
93-342-0210	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 730.10	
	TXP#:0053696	PLAT: 0342 LOT:	BLOCK:			EMV 70,800	RMV TAX 3.90	
PASCHTELKE, LARRY R & SCHICK		KINKELES & BACON ADDN						
PO BOX 92		LOTS 1 THRU 3 BLK 2				TMV 50,200	N-HM NET 734.00	
PILLAGER MN 56473		SECT:16 TWP:133.0	RG:30	ACRES:		RMV 50,200	SA 99891 66.00	
						NTC 502	NET+SPEC 800.00	
							----- PAYMENTS -----	
						132 3/25/04	AV 734.00	
							01 99891 66.00	
							RCPT TOT 800.00	
93-342-0220	RE	093-0116-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 4,348.17	
	TXP#:0041549	PLAT: 0342 LOT:	BLOCK:			EMV 301,300	SGP TAX 872.80	
NELSON/KUEPERS PARTNERSHIP		KINKELES & BACON ADDN						
514 S 6TH ST		LOTS 4 THRU 6 BLK 2				TMV 245,000	RMV TAX 19.03	
BRAINERD MN 56401		SECT:16 TWP:133.0	RG:30	ACRES:		RMV 245,000	N-HM NET 5,240.00	
						NTC 2,988	SA 99891 66.00	
							NET+SPEC 5,306.00	
							----- PAYMENTS -----	
						326 5/05/04	AV 2,183.60	
							SG 436.40	
							01 99891 33.00	
							RCPT TOT 2,653.00	
						857 10/04/04	AV 2,183.60	
							SG 436.40	
							01 99891 33.00	
							RCPT TOT 2,653.00	
93-342-0310	RE	093-0116-00-00-00-00	000	000	00000000	953/000/000 0		
	TXP#:0003691	PLAT: 0342 LOT:	BLOCK:					
CASS CO AGR ASSN		KINKELES & BACON ADDN						
PO BOX 71		PT OF BLKS 3 & 4						
PILLAGER MN 56473		SECT:16 TWP:133.0	RG:30	ACRES:				
93-342-0320	RE	093-0116-00-00-00-00	000	000	00000000	960/000/000 0		
	TXP#:0004064	PLAT: 0342 LOT:	BLOCK:					
CITY OF PILLAGER		KINKELES & BACON ADDN						
306 ELM AVE W		LOT 12, BLK 3						
PILLAGER MN 56473		SECT:16 TWP:133.0	RG:30	ACRES:				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 650,800 TC TAX	11,006.81	PTR 612.00
						DFRV FD TAX		
						TMV 565,200 SGP TAX	2,765.68	
						RMV 565,200 RMV TAX	43.91	
						NTC 7,564 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	230.40	
						AGRI CR		
						NET	13,586.00	
						SA	264.00	
						NET+SPEC	13,850.00	
						- - - PAYMENTS - - -		
						NET	13,586.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	13,850.00	PEN
								INT
						BAL DUE		

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93-345-0110	RE	093-0116-00-00-00-00	000	000	0000082	151/000/000 0	TC TAX 435.08	
						EMV 37,500	SGP TAX 64.92	
						TMV 29,900	N-HM NET 500.00	
						NTC 299	SA 99891 66.00	
							NET+SPEC 566.00	
							----- PAYMENTS -----	
						379 5/12/04	AV 217.54	
							SG 32.46	
							01 99891 33.00	
							RCPT TOT 283.00	
						838 10/15/04	AV 217.54	
							SG 32.46	
							01 99891 33.00	
							RCPT TOT 283.00	
93-345-0120	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,829.50	PTR 1,580.00
						EMV 128,000	RMV TAX 9.77	
						TMV 125,700	RES CR 259.27	
						RMV 125,700	HSTD NET 1,580.00	
						NTC 1,257	SA 99891 66.00	
							NET+SPEC 1,646.00	
							----- PAYMENTS -----	
						316 5/05/04	AV 790.00	
							01 99891 33.00	
							RCPT TOT 823.00	
						810 10/15/04	AV 790.00	
							01 99891 33.00	
							RCPT TOT 823.00	
93-345-0130	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 194.56	PTR 142.00
						EMV 13,500	RMV TAX 1.04	
						TMV 13,400	RES CR 53.60	
						RMV 13,400	HSTD NET 142.00	
						NTC 134	SA 99891 66.00	
							NET+SPEC 208.00	
							----- PAYMENTS -----	
						808 10/15/04	AV 136.32	P&I 5.68
							01 99891 63.36	P&I 2.64
							RCPT TOT 199.68	PEN 8.32
						915 10/26/04	AV 5.68	
							01 99891 2.64	
							RCPT TOT 8.32	
93-345-0140	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 719.76	PTR 526.00
						EMV 66,000	RMV TAX 3.84	
						TMV 49,400	RES CR 197.60	
						RMV 49,400	HSTD NET 526.00	
						NTC 494	SA 99891 66.00	
							NET+SPEC 592.00	
							----- PAYMENTS -----	
						222 4/12/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
						2025 10/08/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	



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93-345-0150	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 679.17 EMV 60,400 RMV TAX 3.63	PTR 496.00
		PLAT: 0345 LOT:		BLOCK:				
DURANT, TODD A		PARKS ADDN					TMV 46,700 RES CR 186.80	
122 HAZEL AVE E		LOTS 19 THRU 24 BLK 1					RMV 46,700 HSTD NET 496.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:					NTC 467 SA 99891 66.00 NET+SPEC 562.00	
							- - - PAYMENTS - - -	
		325 5/13/04					AV 248.00 01 99891 33.00	
		901 10/19/04					RCPT TOT 281.00 AV 248.00 01 99891 33.00 RCPT TOT 281.00	
93-345-0210	RE	093-0116-00-00-00-00	000 000	00000000		915/000/000 0		
FIRST EVAN LUTH CHURCH		PARKS ADDN						
P O BOX 21		LOTS 1 THRU 6, BLK 2						
PINE RIVER, MN 56474		SECT:21 TWP:133.0 RG:30 ACRES:						
93-345-0220	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 602.38 EMV 48,100 RMV TAX 3.22	PTR 440.00
COLLETT, PEARL M		PARKS ADDN					TMV 41,400 RES CR 165.60	
BOX 191		LOTS 7 THRU 12 BLK 2					RMV 41,400 HSTD NET 440.00	
PILLAGER, MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:					NTC 414 SA 99891 66.00 NET+SPEC 506.00	
							- - - PAYMENTS - - -	
		313 5/07/04					AV 220.00 01 99891 33.00	
		828 10/04/04					RCPT TOT 253.00 AV 220.00 01 99891 33.00 RCPT TOT 253.00	
93-345-0310	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,094.96 EMV 106,800 RMV TAX 5.84	PTR 800.00
SCHUETT, JAMES J		PARKS ADDN					TMV 75,200 RES CR 300.80	
206 HAZEL AVE E		LOTS 1 THRU 3 BLK 3					RMV 75,200 HSTD NET 800.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:					NTC 752 SA 99891 66.00 NET+SPEC 866.00	
							- - - PAYMENTS - - -	
		601 7/29/04					AV 400.00 P&I 20.00 01 99891 33.00 P&I 1.65	
							RCPT TOT 433.00 PEN 21.65 BAL DUE 433.00	
93-345-0320	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 48.94 EMV 5,500 RMV TAX .26	PTR 36.00
SMITH, BRENDA L		PARKS ADDN					TMV 3,300 RES CR 13.20	
PO BOX 189		LOTS 4 THRU 6 BLK 3					RMV 3,300 HSTD NET 36.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:					NTC 33	
							- - - PAYMENTS - - -	
		346 5/13/04					AV 36.00	

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 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-345-0330	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 364.06	PTR 266.00
		TXP#:0051461	PLAT: 0345	LOT:	BLOCK:	EMV 45,100	RMV TAX 1.94	
SMITH, BRENDA L		PARKS ADDN				TMV 25,000	RES CR 100.00	
PO BOX 189		LOTS 7 THRU 10 BLK 3				RMV 25,000	HSTD NET 266.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:				NTC 250	SA 99891 66.00	
							NET+SPEC 332.00	
							PAYMENTS	
						347 5/13/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						825 10/15/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
93-345-0340	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 514.46	PTR 376.00
		TXP#:0001916	PLAT: 0345	LOT:	BLOCK:	EMV 47,400	RMV TAX 2.74	
BERNDT, JOY M		PARKS ADDN				TMV 35,300	RES CR 141.20	
219 IRONWOOD		LOTS 11 THRU 14 BLK 3				RMV 35,300	HSTD NET 376.00	
PILLAGER MN 56473-8032		SECT:21 TWP:133.0 RG:30 ACRES:				NTC 353	SA 99891 66.00	
							NET+SPEC 442.00	
							PAYMENTS	
						238 5/04/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						609 7/07/04	AV 198.00	
							01 99891 33.00	
							RCPT TOT 231.00	
						805921 7/15/04	AV -10.00	
93-345-0350	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 736.47	PTR 538.00
		TXP#:0048155	PLAT: 0345	LOT:	BLOCK:	EMV 76,100	RMV TAX 3.93	
THOMS, DOUGLAS N & MARY L		PARKS ADDN				TMV 50,600	RES CR 202.40	
623 FIRST STREET E		LOTS 15 THRU 20 BLK 3				RMV 50,600	HSTD NET 538.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:				NTC 506	SA 99891 66.00	
							NET+SPEC 604.00	
							PAYMENTS	
						203 4/22/04	AV 538.00	
							01 99891 66.00	
							RCPT TOT 604.00	
93-345-0410	RE	093-0116-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,048.80	PTR 766.00
		TXP#:0047948	PLAT: 0345	LOT:	BLOCK:	EMV 72,100	RMV TAX 5.60	
DRAEGER, BARB		PARKS ADDN				TMV 72,100	RES CR 288.40	
PO BOX 104		LOTS 1 THRU 3 BLK 4				RMV 72,100	HSTD NET 766.00	
PILLAGER MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:				NTC 721	SA 99891 66.00	
							NET+SPEC 832.00	
							PAYMENTS	
						453 5/11/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						955 10/14/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
93-345-0420	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 594.42	PTR 434.00
		TXP#:0018433	PLAT: 0345	LOT:	BLOCK:	EMV 52,300	RMV TAX 3.18	
PIETZ, EDITH		PARKS ADDN				TMV 40,900	RES CR 163.60	
PO BOX 72		LOTS 4 THRU 7 BLK 4				RMV 40,900	HSTD NET 434.00	
PILLAGER, MN 56473		SECT:21 TWP:133.0 RG:30 ACRES:				NTC 409	SA 99891 66.00	
							NET+SPEC 500.00	
							PAYMENTS	
						233 5/04/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	
						819 10/05/04	AV 217.00	
							01 99891 33.00	
							RCPT TOT 250.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-345-0430	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 375.20	PTR 274.00
						EMV 36,200	RMV TAX 2.00	
CARLSON, CLEOTA R		PARKS ADDN				TMV 25,800	RES CR 103.20	
719 EAST 1ST ST S		LOTS 8 & 9 BLK 4				RMV 25,800	HSTD NET 274.00	
PO BOX 135		SECT:21 TWP:133.0	RG:30	ACRES:		NTC 258	SA 99891 66.00	
PILLAGER MN 56473							NET+SPEC 340.00	
-----								
PAYMENTS								
						235 5/04/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
						730 9/15/04	AV 137.00	
							01 99891 33.00	
							RCPT TOT 170.00	
-----								
93-345-0440	RE	093-0116-00-00-00-00	000 000	00000000		958/000/000 0		
CITY OF PILLAGER		PARKS ADDN						
306 ELM AVE W		LOTS 10 THRU 12 BLK 4						
PILLAGER MN 56473		SECT:21 TWP:133.0	RG:30	ACRES:				
93-345-0450	RE	093-0116-00-00-00-00	000 000	00000000		201/201/000 1	TC TAX 896.81	PTR 302.00
						EMV 82,300	RMV TAX 4.79	
ABRAHAM, BRUCE L & SANDRA		PARKS ADDN				TMV 61,600	RES CR 113.60	
1060 HAMLET DR		LOTS 13 THRU 16 BLK 4				RMV 61,600	HSTD NET 788.00	
AVON MN 56310		SECT:21 TWP:133.0	RG:30	ACRES:		NTC 616	SA 99891 66.00	
							NET+SPEC 854.00	
-----								
PAYMENTS								
						307 5/13/04	AV 394.00	
							01 99891 33.00	
							RCPT TOT 427.00	
						943 10/20/04	AV 394.00	P&I 7.88
							01 99891 33.00	P&I .66
							RCPT TOT 427.00	PEN 8.54
93-345-0460	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 580.50	PTR 424.00
						EMV 50,500	RMV TAX 3.10	
NEWKIRK, IAN K & SUSAN K		PARKS ADDN				TMV 39,900	RES CR 159.60	
718 E 2ND ST		LOTS 17 THRU 19 BLK 4				RMV 39,900	HSTD NET 424.00	
PILLAGER, MN 56473-8003		SECT:21 TWP:133.0	RG:30	ACRES:		NTC 399	SA 99891 66.00	
							NET+SPEC 490.00	
							BAL DUE 490.00	
93-345-0470	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 424.53	PTR 310.00
						EMV 43,200	RMV TAX 2.27	
PIETZ, GRACE		PARKS ADDN				TMV 29,200	RES CR 116.80	
PO BOX 76		LOTS 20 THRU 22 BLK 4				RMV 29,200	HSTD NET 310.00	
PILLAGER MN 56473		SECT:21 TWP:133.0	RG:30	ACRES:		NTC 292	SA 99891 66.00	
							NET+SPEC 376.00	
-----								
PAYMENTS								
						202 4/08/04	AV 310.00	
							01 99891 66.00	
							RCPT TOT 376.00	
93-345-0480	RE	093-0116-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 222.81	
						EMV 22,700	RMV TAX 1.19	
ROGERS, BRADLEY D		PARKS ADDN				TMV 15,300	N-HM NET 224.00	
PO BOX 271		LOTS 23 & 24 BLK 4				RMV 15,300	SA 99891 66.00	
PILLAGER, MN 56473-0271		SECT:21 TWP:133.0	RG:30	ACRES:		NTC 153	NET+SPEC 290.00	
-----								
PAYMENTS								
						333 5/19/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	
						931 10/19/04	AV 112.00	
							01 99891 33.00	
							RCPT TOT 145.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 PARKS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-345-0510	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.42	
		PLAT: 0345 LOT:			BLOCK:	EMV 4,000	SGP TAX 7.58	
WELCH, WARREN, PERS REP OF		PARKS ADDN				TMV 3,600	N-HM NET 60.00	
OF WESLEY E PETERSON		LOTS 4 THRU 13 BLK 5				NTC 36		
1301 WEST LAKE ST		SECT:21 TWP:133.0 RG:30			ACRES:			
LINCOLN NE 68522						349 5/06/04	AV 52.42	
							SG 7.58	
							RCPT TOT 60.00	
93-345-0520	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 32.63	PTR 24.00
		PLAT: 0345 LOT:			BLOCK:	EMV 5,000	RMV TAX .17	
ABRAHAM, BRUCE L & SANDRA		PARKS ADDN				TMV 2,200	RES CR 8.80	
1060 HAMLET DR		LOTS 1 THRU 3 BLK 5				RMV 2,200	HSTD NET 24.00	
AVON MN 56310		SECT:21 TWP:133.0 RG:30			ACRES:	NTC 22		
						308 5/13/04	AV 24.00	
93-345-0525	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 52.42	
		PLAT: 0345 LOT:			BLOCK:	EMV 4,000	SGP TAX 7.58	
THOLL, EMILY & STEVEN		PARKS ADDN				TMV 3,600	N-HM NET 60.00	
33381 SUNRISE LANE		LOTS 14 THRU 21 BLK 5				NTC 36		
MOTLEY, MN 56466-9603		SECT:21 TWP:133.0 RG:30			ACRES:			
						205 5/04/04	AV 52.42	
							SG 7.58	
							RCPT TOT 60.00	
93-345-0530	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 26.21	
		PLAT: 0345 LOT:			BLOCK:	EMV 2,000	SGP TAX 3.79	
THOLL, EMILY & STEVEN		PARKS ADDN				TMV 1,800	N-HM NET 30.00	
33381 SUNRISE LANE		LOTS 22 THRU 26 BLK 5				NTC 18		
MOTLEY, MN 56466-9603		SECT:21 TWP:133.0 RG:30			ACRES:			
WELCH, WARREN, PERS REP OF						206 5/04/04	AV 26.21	
							SG 3.79	
							RCPT TOT 30.00	
93-345-0610	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 38.49	
		PLAT: 0345 LOT:			BLOCK:	EMV 5,000	SGP TAX 5.51	
THOLL, EMILY & STEVEN		PARKS ADDN				TMV 2,600	N-HM NET 44.00	
33381 SUNRISE LANE		LOTS 1 & 2 BLK 6				NTC 26		
MOTLEY, MN 56466-9603		SECT:21 TWP:133.0 RG:30			ACRES:			
WELCH, WARREN, PERS REP OF						407 6/07/04	AV 38.49	
							SG 5.51	
							RCPT TOT 44.00	
93-345-0620	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 586.82	
		PLAT: 0345 LOT:			BLOCK:	EMV 61,300	SGP TAX 87.18	
VOELK, DOROTHY E		PARKS ADDN				TMV 40,300	N-HM NET 674.00	
2714 10TH ST S		LOTS 3 THRU 10 BLK 6				NTC 403	SA 99891 66.00	
GRAND FORKS ND 58201		SECT:21 TWP:133.0 RG:30			ACRES:		NET+SPEC 740.00	
						202 5/03/04	AV 293.41	
							SG 43.59	
							01 99891 33.00	
							RCPT TOT 370.00	
						717 9/15/04	AV 293.41	
							SG 43.59	
							01 99891 33.00	
							RCPT TOT 370.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
=====												
TAXPAYER NAME/ADDRESS												
FEE OWNER NAME												
PROPERTY DESCRIPTION												
=====												
93-345-0630	RE	093-0116-00-00-00-00	000	000	00000000		151/000/000 0	TC TAX	38.49			
							EMV	5,000 SGP TAX	5.51			
							TMV	2,600 N-HM NET	44.00			
							NTC	26				
-----												
PAYMENTS												
-----												
							308 5/24/04	AV	38.49			
								SG	5.51			
								RCPT TOT	44.00			
								TC TAX	57.26			
								SGP TAX	8.74			
								N-HM NET	66.00			
								39				
-----												
PAYMENTS												
-----												
							309 5/24/04	AV	57.26			
								SG	8.74			
								RCPT TOT	66.00			
								TC TAX	38.49			
								SGP TAX	5.51			
								N-HM NET	44.00			
								26				
-----												
PAYMENTS												
-----												
							109 3/25/04	AV	38.49			
								SG	5.51			
								RCPT TOT	44.00			
-----												
PLAT TOTALS							EMV	1,092,500	TC TAX	12,285.64	PTR	7,734.00
							DFRV		FD TAX			
							TMV	843,900	SGP TAX	196.32		
							RMV	753,000	RMV TAX	58.51		
							NTC	8,439	PL TAX			
								TIF TAX				
								TG TAX				
								AFA TAX				
								AFY TAX				
								UT TAX				
								CN TAX				
								SM TAX				
								CMT TAX				
								GAA TAX				
								TAC CR				
								PL CR				
								DIS CR				
								RES CR	2,574.47			
								AGRI CR				
								NET	9,966.00			
								SA	1,188.00			
								NET+SPEC	11,154.00			
-----												
PAYMENTS												
-----												
								NET	9,142.00			
								TIF				
								SA	1,089.00			
								GAA				
								COST				
								RCPT TOT	10,231.00	PEN	38.51	
										INT		
								BAL DUE	923.00			

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RIVERSIDE ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-346-0020	RE	093-0116-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 561.00	
						EMV 50,500	RMV TAX 3.00	
						TMV 38,600	N-HM NET 564.00	
						RMV 38,600	SA 99891 66.00	
						NTC 386	NET+SPEC 630.00	
----- PAYMENTS -----								
						313 5/18/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
						947 10/19/04	AV 282.00	
							01 99891 33.00	
							RCPT TOT 315.00	
93-346-0022	RE	093-0116-00-00-00-00	000	000	00000000	201/201/000 1	TC TAX 2,848.62	PTR 2,536.00
						EMV 231,100	RMV TAX 15.21	
						TMV 195,800	RES CR 203.83	
						RMV 195,800	HSTD NET 2,660.00	
						NTC 1,958	SA 99891 66.00	
							NET+SPEC 2,726.00	
----- PAYMENTS -----								
						311 5/18/04	AV 1,330.00	
							01 99891 33.00	
							RCPT TOT 1,363.00	
						945 10/19/04	AV 1,330.00	
							01 99891 33.00	
							RCPT TOT 1,363.00	
93-346-0023	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 2,515.45	PTR 2,312.00
						EMV 176,200	RMV TAX 13.43	
						TMV 172,800	RES CR 216.88	
						RMV 172,800	HSTD NET 2,312.00	
						NTC 1,728		
----- PAYMENTS -----								
						1228 5/10/04	AV 1,156.00	
							BAL DUE 1,156.00	
93-346-0061	RE	093-0116-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 694.77	
						EMV 80,400	SGP TAX 103.23	
						TMV 47,800	N-HM NET 798.00	
						NTC 478	SA 99891 66.00	
							NET+SPEC 864.00	
----- PAYMENTS -----								
						1229 5/10/04	AV 347.39	
							SG 51.61	
							01 99891 33.00	
							RCPT TOT 432.00	
						1643 10/13/04	AV 347.39	
							SG 51.61	
							01 99891 33.00	
							RCPT TOT 432.00	
93-346-0080	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,252.32	PTR 964.00
						EMV 122,400	RMV TAX 6.68	
						TMV 86,000	RES CR 295.00	
						RMV 86,000	HSTD NET 964.00	
						NTC 860	SA 99891 66.00	
							NET+SPEC 1,030.00	
----- PAYMENTS -----								
						1230 5/10/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	
						1644 10/13/04	AV 482.00	
							01 99891 33.00	
							RCPT TOT 515.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RIVERSIDE ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-346-0090	RE	093-0116-00-00-00-00	000	000	0000015	201/000/000 1	TC TAX 1,154.77	PTR 860.00
TXP#:0007431		PLAT: 0346 LOT:	BLOCK:			EMV 114,700	RMV TAX 6.17	
FUNDINE, LESLIE R & KAREN M		RIVERSIDE ADDN						
027268		LOT 9						
BOX 148		SECT:20 TWP:133.0	RG:30	ACRES:		RMV 79,400	HSTD NET 860.00	
PILLAGER, MN 56473		NTC 794 SA 99891 66.00						
							NET+SPEC 926.00	
-----								
							PAYMENTS	
317 5/05/04							AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
814 10/05/04							AV 430.00	
							01 99891 33.00	
							RCPT TOT 463.00	
93-346-0100	RE	093-0116-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,124.82	PTR 828.00
TXP#:0041199		PLAT: 0346 LOT:	BLOCK:			EMV 79,000	RMV TAX 6.01	
KOLAND, SCOTT A & LORI		RIVERSIDE ADDN						
1019 PILLAGER DAM RD		LOT 10						
PILLAGER MN 56473		SECT:20 TWP:133.0	RG:30	ACRES:		TMV 77,300	RES CR 302.83	
							RMV 77,300	HSTD NET 828.00
							NTC 773 SA 99891 66.00	
							NET+SPEC 894.00	
-----								
							PAYMENTS	
334 5/17/04							AV 185.23	
							01 99891 14.77	
							RCPT TOT 200.00	
401 6/01/04							AV 229.49	P&I 4.58
							01 99891 18.29	P&I .36
							RCPT TOT 247.78	PEN 4.94
901 10/20/04							AV 405.74	P&I 8.26
							01 99891 32.34	P&I .66
							RCPT TOT 438.08	PEN 8.92
922 10/26/04							AV 8.26	
							01 99891 .66	
							RCPT TOT 8.92	
							BAL DUE -.78	
93-346-0110	RE	093-0116-00-00-00-00	000	000	0000000	201/201/000 1	TC TAX 3,182.98	PTR 1,680.00
TXP#:0044837		PLAT: 0346 LOT:	BLOCK:			EMV 223,000	RMV TAX 16.99	
ODENTHAL, PAUL M		RIVERSIDE ADDN						
700 LAKE PLACID BLVD		LOT 11 & 1/2 ADJ VAC CROW WING BLVD &						
PILLAGER MN 56473		RIVER DR, RIVERSIDE ADDN						
		SECT:20 TWP:133.0	RG:30	ACRES:		NTC 2,187	SA 99891 66.00	
							NET+SPEC 2,718.00	
-----								
							PAYMENTS	
623 8/23/04							AV 1,326.00	P&I 79.56
							01 99891 33.00	P&I 1.98
							RCPT TOT 1,359.00	PEN 81.54
930 10/20/04							AV 1,326.00	
							01 99891 33.00	
							RCPT TOT 1,359.00	
93-346-0130	RE	093-0116-00-00-00-00	000	000	0000000	960/000/000 0		
TXP#:0004064		PLAT: 0346 LOT:	BLOCK:					
CITY OF PILLAGER		RIVERSIDE ADDN						
306 ELM AVE W		LOTS 13 & 14 (33 FT ST)						
PILLAGER MN 56473		SECT:20 TWP:133.0	RG:30	ACRES:				
93-346-0150	RE	093-0116-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 346.57	
TXP#:0036945		PLAT: 0346 LOT:	BLOCK:			EMV 50,000	SGP TAX 51.43	
SOBIECK, EUGENE		RIVERSIDE ADDN						
18810 MARYVILLE RD		LOTS 12,15 & 16 & ADJ VAC CROW WING BLVD &						
BRainerd MN 56401		RIVER DR, RIVERSIDE ADDN						
		SECT:20 TWP:133.0	RG:30	ACRES:		NTC 238	N-HM NET 398.00	
							BAL DUE 398.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RIVERSIDE ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
93-346-0171	RE	093-0116-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 536.73	PTR 392.00
		TXP#:0049667	PLAT: 0346	LOT:	BLOCK:	EMV 63,100	RMV TAX 2.87	
BARRETT, PAMELA A		RIVERSIDE ADDN				TMV 36,900	RES CR 147.60	
1123 PILLAGER DAM RD		LOT 17 & N20 FT OF S	380 FT OF	W208.7 FT		RMV 36,900	HSTD NET 392.00	
PILLAGER 56473		OF GOV LOT 2				NTC 369	SA 99891 66.00	
		SECT:20	TWP:133.0	RG:30	ACRES:		NET+SPEC 458.00	
							- - - - - PAYMENTS - - - - -	
						1231 5/10/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
						1645 10/13/04	AV 196.00	
							01 99891 33.00	
							RCPT TOT 229.00	
93-346-0180	RE	093-0116-00-00-00-00	000	000	0000000	561/000/000 0		
		TXP#:0023203	PLAT: 0346	LOT:	BLOCK:			
TAX FORFEITED		RIVERSIDE ADDN						
		LOT 18 & ADJ VAC CROW WING BLVD						
		SECT:20	TWP:133.0	RG:30	ACRES:			
PLAT TOTALS						EMV 1,190,400	TC TAX 14,218.03	PTR 9,572.00
						DFRV	FD TAX	
						TMV 977,100	SGP TAX 154.66	
						RMV 905,500	RMV TAX 70.36	
						NTC 9,771	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,015.05	
							AGRI CR	
							NET 12,428.00	
							SA 528.00	
							NET+SPEC 12,956.00	
							- - - - - PAYMENTS - - - - -	
							NET 10,874.72	
							TIF	
							SA 528.06	
							GAA	
							COST	
							RCPT TOT 11,402.78	PEN 95.40
								INT
							BAL DUE 1,553.22	



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RIVER BEND PRESERVE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
93-347-0110	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 179.43	
		TXP#:0052580	PLAT: 0347	LOT: 1	BLOCK: 1	EMV 12,900	SGP TAX 26.57	
SOWERS, CHARLES L & CAROL A		RIVER BEND PRESERVE						
27809 MCGIVERN DR		LOT 1 BLK 1 RIVER BEND PRESERVE						
STAPLES MN 56479		SECT:20 TWP:133.0 RG:30 ACRES:						
						NTC 123		
							PAYMENTS	
						318 5/18/04	AV 89.71	
							SG 13.29	
							RCPT TOT 103.00	
						821 10/15/04	AV 89.72	
							SG 13.28	
							RCPT TOT 103.00	
93-347-0120	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 179.43	
		TXP#:0020015	PLAT: 0347	LOT: 2	BLOCK: 1	EMV 12,900	SGP TAX 26.57	
RUHL, MILO J & DELORES		RIVER BEND PRESERVE						
3786 4TH ST NW		LOT 2 BLK 1 RIVER BEND PRESERVE						
BACKUS MN 56435		SECT:20 TWP:133.0 RG:30 ACRES:						
						NTC 123		
							PAYMENTS	
						348 5/05/04	AV 89.71	
							SG 13.29	
							RCPT TOT 103.00	
						804 10/06/04	AV 89.72	
							SG 13.28	
							RCPT TOT 103.00	
93-347-0130	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 266.47	
		TXP#:0052823	PLAT: 0347	LOT: 3	BLOCK: 1	EMV 19,200	SGP TAX 39.53	
CHUMAR INVESTMENTS, LLC		RIVER BEND PRESERVE						
2201 CAMERON DR		LOT 3 BLK 1 RIVER BEND PRESERVE						
WOODBURY MN 55125		SECT:20 TWP:133.0 RG:30 ACRES:						
						NTC 183		
							PAYMENTS	
						315 5/24/04	AV 133.24	
							SG 19.76	
							RCPT TOT 153.00	
						341 5/13/04	AV 133.23	
							SG 19.77	
							RCPT TOT 153.00	
						846 10/08/04	AV 133.23	
							SG 19.77	
							RCPT TOT 153.00	
						805938 8/25/04	AV -133.23	
							SG -19.77	
							RCPT TOT -153.00	
93-347-0140	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.64	
		TXP#:0052580	PLAT: 0347	LOT: 4	BLOCK: 1	EMV 2,500	SGP TAX 5.36	
SOWERS, CHARLES L & CAROL A		RIVER BEND PRESERVE						
27809 MCGIVERN DR		LOT 4 BLK 1 RIVER BEND PRESERVE						
STAPLES MN 56479		SECT:20 TWP:133.0 RG:30 ACRES:						
						NTC 24		
							PAYMENTS	
						317 5/18/04	AV 34.64	
							SG 5.36	
							RCPT TOT 40.00	
93-347-0150	RE	093-0116-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 34.64	
		TXP#:0052823	PLAT: 0347	LOT: 5	BLOCK: 1	EMV 2,500	SGP TAX 5.36	
CHUMAR INVESTMENTS, LLC		RIVER BEND PRESERVE						
2201 CAMERON DR		LOT 5 BLK 1 RIVER BEND PRESERVE						
WOODBURY MN 55125		SECT:20 TWP:133.0 RG:30 ACRES:						
						NTC 24		
							PAYMENTS	
						340 5/13/04	AV 34.64	
							SG 5.36	
							RCPT TOT 40.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RIVER BEND PRESERVE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 50,000 TC TAX	694.61	PTR
						DFRV FD TAX		
						TMV 47,700 SGP TAX	103.39	
						RMV RMV TAX		
						NTC 477 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	798.00	
						SA		
						NET+SPEC	798.00	
						----- PAYMENTS -----		
						NET	798.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	798.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PILLAGER CITY  
 RAILROAD LEASES

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
93-348-9891	RE	093-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 13.92	
	TXP#:0008536	PLAT: 0348 LOT:	BLOCK:			EMV 1,000	RMV TAX .08	
GRUNEWALD, RAY		RAILROAD LEASES				TMV 1,000	N-HM NET 14.00	
5881 STATE 210 SW		BN RR LEASE 239891				RMV 1,000		
MOTLEY, MN	56466-9474					NTC 10		
PLAT TOTALS							BAL DUE 14.00	
							TC TAX 13.92	PTR
							DFRV FD TAX	
							TMV 1,000	SGP TAX
							RMV 1,000	RMV TAX .08
							NTC 10	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								RES CR
								AGRI CR
ACRES							NET 14.00	
							SA	
							NET+SPEC 14.00	
							----- PAYMENTS -----	
							NET	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	PEN
								INT
							BAL DUE 14.00	

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PARCEL TYPES: RP  
PILLAGER CITY

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PILLSBURY ACRES ADDN TO PILLAGER

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
93-350-0110	RE	093-0116-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 290.92	
	TXP#:0051278	PLAT: 0350 LOT:	BLOCK:			EMV 10,000	SGP TAX 108.18	
UNITED HOSPITAL DISTRICT								
PILLSBURY ACRES ADDN TO PILLAGER								
401 PRAIRIE AVE NE		LOT 1 BLK 1				TMV 10,000	RMV TAX .78	
STAPLES MN 56479		SECT:17 TWP:133.0	RG:30	ACRES:		RMV 10,000	N-HM NET 399.88	
						NTC 200	SA 93030 4,530.12	
							NET+SPEC 4,930.00	
-----								
PAYMENTS								
-----								
		220	4/30/04			AV	145.85	
						SG	54.09	
						01 93030	2,265.06	
						RCPT TOT	2,465.00	
		843	10/01/04			AV	145.85	
						SG	54.09	
						01 93030	2,265.06	
						RCPT TOT	2,465.00	
93-350-0120	RE	093-0116-00-00-00-00	000 000	0000000		233/200/000 0	TC TAX 353.67	
	TXP#:0051278	PLAT: 0350 LOT:	BLOCK:			EMV 13,400	SGP TAX 108.23	
UNITED HOSPITAL DISTRICT								
PILLSBURY ACRES ADDN TO PILLAGER								
401 PRAIRIE AVE NE		LOT 2 BLK 1				TMV 13,400	RMV TAX 1.04	
STAPLES MN 56479		SECT:17 TWP:133.0	RG:30	ACRES:		RMV 13,400	N-HM NET 462.94	
						NTC 243	SA 93030 5,231.06	
							NET+SPEC 5,694.00	
-----								
PAYMENTS								
-----								
		221	4/30/04			AV	177.35	
						SG	54.12	
						01 93030	2,615.53	
						RCPT TOT	2,847.00	
		844	10/01/04			AV	177.36	
						SG	54.11	
						01 93030	2,615.53	
						RCPT TOT	2,847.00	
93-350-0210	RE	093-0116-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 291.58	
	TXP#:0045414	PLAT: 0350 LOT:	BLOCK:			EMV 10,000	SGP TAX 108.42	
ST JOSEPH'S MEDICAL CENTER								
PILLSBURY ACRES ADDN TO PILLAGER								
523 NORTH THIRD ST		LOT 1 BLK 2				TMV 10,000	RMV TAX .78	
BRAINERD MN 56401		SECT:17 TWP:133.0	RG:30	ACRES:		RMV 10,000	N-HM NET 400.78	
						NTC 200	SA 93030 3,809.22	
							NET+SPEC 4,210.00	
-----								
PAYMENTS								
-----								
		321	5/11/04			AV	292.36	
						SG	108.42	
						01 93030	3,809.22	
						RCPT TOT	4,210.00	
93-350-0220	RE	093-0116-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 291.45	
	TXP#:0053966	PLAT: 0350 LOT:	BLOCK:			EMV 10,000	SGP TAX 108.37	
PICKAR, CHARLES JR & CATHY								
PILLSBURY ACRES ADDN TO PILLAGER								
ANDERSON, RONALD UNDIV 1/2		LOT 2 BLK 2				TMV 10,000	RMV TAX .78	
PO BOX 2674		SECT:17 TWP:133.0	RG:30	ACRES:		RMV 10,000	N-HM NET 400.60	
BAXTER MN 56425						NTC 200	SA 93030 3,129.40	
							NET+SPEC 3,530.00	
-----								
PAYMENTS								
-----								
		323	5/13/04			AV	146.11	
						SG	54.19	
						01 93030	1,564.70	
						RCPT TOT	1,765.00	
		830	10/15/04			AV	146.12	
						SG	54.18	
						01 93030	1,564.70	
						RCPT TOT	1,765.00	

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 PILLAGER CITY

CASS COUNTY  
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PILLSBURY ACRES ADDN TO PILLAGER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
93-350-0230 RE	093-0116-00-00-00-00 348 002 0000000	233/000/000 0	TC TAX			341.97		
TXP#:0032271	PLAT: 0350 LOT: BLOCK:	EMV 504,300	SGP TAX			5,051.52		
FORNSHELL, JERRY	PILLSBURY ACRES ADDN TO PILLAGER	TMV 504,300	RMV TAX			39.18		
P O BOX 192	LOT 3 BLK 2	RMV 504,300	TIF TAX			13,243.33		
PILLAGER, MN 56473	SECT:17 TWP:133.0 RG:30 ACRES:	NTC 9,336	N-HM NET			18,676.00		
			SA 99891			500.00		
			NET+SPEC			19,176.00		

----- PAYMENTS -----

310 5/18/04	AV	190.57
	TI	6,621.67
	SG	2,525.76
	01 99891	250.00
	RCPT TOT	9,588.00
914 10/19/04	AV	190.58
	TI	6,621.66
	SG	2,525.76
	01 99891	250.00
	RCPT TOT	9,588.00

93-350-0240 RE	093-0116-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX			582.30		
TXP#:0032271	PLAT: 0350 LOT: BLOCK:	EMV 20,000	SGP TAX			216.53		
FORNSHELL, JERRY	PILLSBURY ACRES ADDN TO PILLAGER	TMV 20,000	RMV TAX			1.55		
P O BOX 192	LOT 4 BLK 2	RMV 20,000	N-HM NET			800.38		
PILLAGER, MN 56473	SECT:17 TWP:133.0 RG:30 ACRES:	NTC 400	SA 93030			7,403.62		
			NET+SPEC			8,204.00		

----- PAYMENTS -----

309 5/18/04	AV	291.92
	SG	108.27
	01 93030	3,701.81
	RCPT TOT	4,102.00
911 10/19/04	AV	291.93
	SG	108.26
	01 93030	3,701.81
	RCPT TOT	4,102.00

PLAT TOTALS

EMV 567,700	TC TAX	2,151.89	PTR
DFRV	FD TAX		
TMV 567,700	SGP TAX	5,701.25	
RMV 567,700	RMV TAX	44.11	
NTC 10,579	PL TAX		
	TIF TAX	13,243.33	
	TG TAX		
	AFA TAX		
	AFY TAX		
	UT TAX		
	CN TAX		
	SM TAX		
	CMT TAX		
	GAA TAX		
	TAC CR		
	PL CR		
	DIS CR		
	RES CR		
	AGRI CR		
	NET	21,140.58	
	SA	24,603.42	
	NET+SPEC	45,744.00	

ACRES

----- PAYMENTS -----

	NET	7,897.25
	TIF	13,243.33
	SA	24,603.42
	GAA	
	COST	
	RCPT TOT	45,744.00
	PEN INT	
	BAL DUE	

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 PILLAGER CITY  
 PERSONAL PROPERTY

CASS COUNTY  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
FEE OWNER NAME			
93-837-0010 PP	093-0116-00-00-00-00 000 000 0000000	444/000/000 0	TC TAX 8,599.45
TXP#:0015656	PLAT: 0837 LOT: BLOCK:	EMV 295,500	SGP TAX 3,197.59
MINN POWER & LIGHT CO	PERSONAL PROPERTY	TMV 295,500	RMV TAX 22.96
30 W SUPERIOR ST	ELECTRIC UTILITIES	RMV 295,500	N-HM NET 11,820.00
DULUTH, MN 55802		NTC 5,910	

----- PAYMENTS -----

309 5/14/04	AV	8,622.41
	SG	3,197.59
	RCPT TOT	11,820.00

PLAT TOTALS

EMV 295,500	TC TAX	8,599.45	PTR
DFRV	FD TAX		
TMV 295,500	SGP TAX	3,197.59	
RMV 295,500	RMV TAX	22.96	
NTC 5,910	PL TAX		

TIF TAX		
TG TAX		
AFA TAX		
AFY TAX		
UT TAX		
CN TAX		
SM TAX		
CMT TAX		
GAA TAX		
TAC CR		
PL CR		
DIS CR		
RES CR		
AGRI CR		
NET	11,820.00	

ACRES

NET+SPEC	11,820.00
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----- PAYMENTS -----

NET	11,820.00
TIF	
SA	
GAA	
COST	
RCPT TOT	11,820.00
PEN INT	

BAL DUE

PROGRAM: PRTTBAV3  
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 PILLAGER CITY  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
93-838-0020	PP	093-0116-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 194.96		
		TXP#:0004339	PLAT: 0838	LOT:	BLOCK:		EMV 19,800 RMV TAX 1.04		
CONRAD, FLORENCE		PERSONAL PROPERTY					TMV 13,400	N-HM NET 196.00	
5881 STATE 210 W		BNRR LEASE #239891					RMV 13,400	SA 99891 66.00	
MOTLEY MN 56466-2160							NTC 134	NET+SPEC 262.00	
PLAT TOTALS								BAL DUE 262.00	
							EMV 19,800	TC TAX 194.96	PTR
							DFRV	FD TAX	
							TMV 13,400	SGP TAX	
							RMV 13,400	RMV TAX 1.04	
							NTC 134	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET 196.00	
								SA 66.00	
								NET+SPEC 262.00	
								----- PAYMENTS -----	
								NET	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT	PEN INT
								BAL DUE 262.00	
							EMV 7,908,800	TC TAX 100,068.52	PTR 39,500.00
							DFRV	FD TAX	
							TMV 6,565,000	SGP TAX 15,664.78	
							RMV 6,258,000	RMV TAX 486.24	
							NTC 77,872	PL TAX	
								TIF TAX 13,243.33	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 12,610.29	
								AGRI CR	
								NET 116,852.58	
								SA 32,721.42	
								NET+SPEC 149,574.00	
								----- PAYMENTS -----	
								NET 96,721.93	
								TIF 13,243.33	
								SA 31,825.21	
								GAA	
								COST	
								RCPT TOT 141,790.47	PEN 476.44
								BAL DUE 7,783.53	INT

TWP/CITY TOTALS

ACRES

ACRES 23.99

PROGRAM: PRTTBAV3  
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 PINE RIVER CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-006-0001	RE	094-2174-00-00-00-00 000 000 00000000				200/000/000 0		
TXP#:0003210 PT OF RAILROAD, SEC 6-137-29								
BURLINGTON NORTHERN RAILROA SECT: 6 TWP:137.0 RG:29 ACRES: .18								
PROPERTY TAX DEPARTMENT								
PO BOX 961089								
FORT WORTH TX 76161-0089								
94-006-0002	RE	094-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 238.07	
TXP#:0005430 PT OF GOV LOT 7, SEC 31-138-29 & PT OF N1/2								
DONDELINGER, ROGER H OF NW1/4, SEC 6-137-29								
C/O DONDELINGER CHEV-CAD-TO SECT: 6 TWP:137.0 RG:29 ACRES: 1.17								
PO BOX 323								
BRAINERD MN 56401								
-----								
							PAYMENTS	
333 5/13/04							AV	119.85
							SG	54.15
							RCPT TOT	174.00
830 10/15/04							AV	119.86
							SG	54.14
							RCPT TOT	174.00
94-006-0003	RE	094-2174-00-00-00-00 000 000 00000000				554/000/000 0		
TXP#:0038630 PT OF N1/2 OF NW, SEC 6-137-29 DESC AS FOL:								
STATE OF MN, DEPT OF TRANS THAT PT OF NELY 23 FT OF THE 100 FT R/O/W OF								
R/W LEGAL SECTION BN&SF RR BEING 50 FT IN WIDTH ON EACH SIDE OF								
395 JOHN IRELAND BLVD SAID RR MAIN TRACK CNTR LN AS THE SAME WAS								
ST PAUL, MN 55155 ORIGINALLY LOCATED OVER AND ACROSS THE N 1/2								
OF THE NW, SEC 6-137-29 LYG NWLY OF THE SWLY								
EXTENSION OF THE CNTR LN OF BARCLAY AVE								
SECT: 6 TWP:137.0 RG:29 ACRES: .03								
94-006-0004	RE	094-2174-00-00-00-00 000 000 00000000				542/000/000 0		
TXP#:0038630 PT OF N1/2 OF NW1/4, SEC 6-137-29								
STATE OF MN, DEPT OF TRANS SECT: 6 TWP:137.0 RG:29 ACRES: 1.03								
R/W LEGAL SECTION								
395 JOHN IRELAND BLVD								
ST PAUL, MN 55155								
94-006-1304	RE	094-2174-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 595.19	
TXP#:0003100 REV DESC #2 OF SW NE, SEC 6-137-29								
BUECKERS, JOHN SECT: 6 TWP:137.0 RG:29 ACRES: .21								
2063 WHITE PINE PT TRL SW								
PINE RIVER, MN 56474								
-----								
							PAYMENTS	
311 5/18/04							AV	299.64
							SG	135.36
							RCPT TOT	435.00
829 10/15/04							AV	299.64
							SG	135.36
							RCPT TOT	435.00
94-006-1310	RE	094-2174-00-00-00-00 000 000 00000000				960/000/000 0		
TXP#:0026412 PT OF SW NE, SEC 6-137-29								
WILSON TOWNSHIP SECT: 6 TWP:137.0 RG:29 ACRES: .03								
RAYETTA RISLAND, CLERK								
1621 35TH ST SW								
PINE RIVER MN 56474								



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-006-2101	RE	094-2174-00-00-00-00 000 000 0000000				205/000/000 0	TC TAX 2,110.76	
		TXP#:0050773 75'X100' OF UNPLATTED PT OF NE NW				EMV 142,000	RMV TAX 23.24	
PAJUL ENTERPRISES, L C		SECT: 6 TWP:137.0 RG:29 ACRES: .18				TMV 142,000	N-HM NET 2,134.00	
C/O PAUL BARROWS						RMV 142,000	SA 99891 120.00	
3700 BROOKVIEW DR						NTC 1,775	NET+SPEC 2,254.00	
WEST DES MOINES IA 50265								
							PAYMENTS	
						315 5/11/04	AV 1,067.00	
							01 99891 60.00	
							RCPT TOT 1,127.00	
						842 10/04/04	AV 1,067.00	
							01 99891 60.00	
							RCPT TOT 1,127.00	
94-006-2102	RE	094-2174-00-00-00-00 000 000 0000000				554/000/000 0		
		TXP#:0022318 PT OF NE NW						
STATE OF MINNESOTA		SECT: 6 TWP:137.0 RG:29 ACRES: .46				201/000/000 1	TC TAX 610.79	PTR 414.00
94-006-2103	RE	094-2174-00-00-00-00 000 000 0000000				EMV 51,900	RMV TAX 8.41	
		TXP#:0006934 PART OF N1/2 OF NW LESS SOLD				TMV 51,300	RES CR 205.20	
FLATEGRAFF, B DARLENE		SECT: 6 TWP:137.0 RG:29 ACRES: .39				RMV 51,300	HSTD NET 414.00	
C/O FRANCIS J FLATEGRAFF						NTC 513	SA 99891 66.00	
2359 30TH AVE SW							NET+SPEC 480.00	
PINE RIVER MN 56474								
FLATEGRAFF, FRANCIS J & WEN								
							PAYMENTS	
						310 5/12/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						841 10/12/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
94-006-2104	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 55.64	PTR 38.00
		TXP#:0042670 PART OF N1/2 OF NW				EMV 9,000	RMV TAX .76	
FLATEGRAFF, FRANCIS J & WEN		SECT: 6 TWP:137.0 RG:29 ACRES: .38				TMV 4,600	RES CR 18.40	
2359 30TH AVE SW						RMV 4,600	HSTD NET 38.00	
PINE RIVER MN 56474						NTC 46		
							PAYMENTS	
						308 5/12/04	AV 38.00	
						201/000/000 1	TC TAX 236.35	PTR 160.00
						EMV 35,000	RMV TAX 3.25	
						TMV 19,900	RES CR 79.60	
						RMV 19,900	HSTD NET 160.00	
						NTC 199	SA 99891 66.00	
							NET+SPEC 226.00	
							PAYMENTS	
						103 3/26/04	AV 160.00	
							01 99891 66.00	
							RCPT TOT 226.00	
94-006-2106	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 3	TC TAX 522.02	
		TXP#:0015444 PART OF N1/2 OF NW				EMV 65,200	RMV TAX 7.18	
MICHAEL, WELDON W		SECT: 6 TWP:137.0 RG:29 ACRES: .84				TMV 43,800	RES CR 175.20	
520 2ND ST SW						RMV 43,800	HSTD NET 354.00	
PINE RIVER MN 56474						NTC 438	SA 99891 66.00	
							NET+SPEC 420.00	
							PAYMENTS	
						230 4/01/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
						1315 12/08/04	AV 177.00	P&I 14.16
							01 99891 33.00	P&I 2.64
							RCPT TOT 210.00	PEN 16.80

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-006-2107	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 80.10	PTR 54.00
		TXP#:0042670 PART OF N1/2 OF NW				EMV 15,800	RMV TAX 1.10	
FLATEGRAFF, FRANCIS J & WEN		SECT: 6 TWP:137.0 RG:29 ACRES: .94				TMV 6,800	RES CR 27.20	
2359 30TH AVE SW						RMV 6,800	HSTD NET 54.00	
PINE RIVER MN 56474						NTC 68		
							PAYMENTS	
						306 5/12/04	AV 54.00	
94-006-2108	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 80.10	PTR 54.00
		TXP#:0042670 PART OF N1/2 OF NW				EMV 18,000	RMV TAX 1.10	
FLATEGRAFF, FRANCIS J & WEN		SECT: 6 TWP:137.0 RG:29 ACRES: 1.25				TMV 6,800	RES CR 27.20	
2359 30TH AVE SW						RMV 6,800	HSTD NET 54.00	
PINE RIVER MN 56474						NTC 68		
							PAYMENTS	
						307 5/12/04	AV 54.00	
94-006-2110	RE	094-2174-00-00-00-00	000	000	00000000	956/000/000 0		
		TXP#:0026360 100 FT X 200 FT OF NW NW						
CITY OF PINE RIVER		SECT: 6 TWP:137.0 RG:29 ACRES: .46						
PO BOX 87								
PINE RIVER MN 56474								
94-006-2114	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0026360 PT OF NW NW, SEC 6-137-29						
CITY OF PINE RIVER		SECT: 6 TWP:137.0 RG:29 ACRES: .47						
PO BOX 87								
PINE RIVER MN 56474								
94-006-2401	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 908.46	
		TXP#:0004622 PT OF UNPLATTED PORTION OF SE NW LYG				EMV 50,900	SGP TAX 413.21	
CROW WING COOP POWER		E OF CEM & SW OF RY				TMV 50,900	RMV TAX 8.33	
BOX 507, HWY 371 N		SECT: 6 TWP:137.0 RG:29 ACRES: 1.85				RMV 50,900	N-HM NET 1,330.00	
BRAINERD, MN 56401						NTC 764	SA 99891 150.00	
							NET+SPEC 1,480.00	
							PAYMENTS	
						332 5/14/04	AV 458.39	
							SG 206.61	
							01 99891 75.00	
							RCPT TOT 740.00	
						819 10/15/04	AV 458.40	
							SG 206.60	
							01 99891 75.00	
							RCPT TOT 740.00	
94-006-2402	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 482.56	PTR 222.00
		TXP#:0049005 PT OF UNPLATTED POR OF SE NW LYG E OF CEM &				EMV 89,200	RMV TAX 6.64	
HANSON, JOSEPHINE F		NE TO RR R/W				TMV 49,300	RES CR 197.20	
200 COUNTY 1 W		SECT: 6 TWP:137.0 RG:29 ACRES: 17.13				RMV 40,500	HSTD NET 292.00	
PINE RIVER MN 56474						NTC 405	SA 99891 66.00	
							NET+SPEC 358.00	
							PAYMENTS	
						205 4/13/04	AV 292.00	
							01 99891 66.00	
							RCPT TOT 358.00	
94-006-2403	RE	094-2174-00-00-00-00	000	000	00000000	911/000/000 0		
		TXP#:0031665 PT OF UNPLATED PORTION OF SE 1/4 OF NW 1/4 &						
CEMETERY		LOT A, DAWES 5TH ADDN (CEMETERY)						
		SECT: 6 TWP:137.0 RG:29 ACRES: 2.99						

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

=====

PLAT TOTALS						EMV 512,000 TC TAX	5,920.04	PTR 942.00
						DFRV FD TAX		
						TMV 410,400 SGP TAX	792.22	
						RMV 401,600 RMV TAX	65.74	
						NTC 4,976 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	730.00	
						AGRI CR		
						NET	6,048.00	
	ACRES	30.43				SA	534.00	
						NET+SPEC	6,582.00	
						----- PAYMENTS -----		
						NET	6,048.00	
						TIF		
						SA	534.00	
						GAA		
						COST		
						RCPT TOT	6,582.00	PEN 16.80
								INT

TWP/CITY TOTALS						EMV 512,000 TC TAX	5,920.04	PTR 942.00
						DFRV FD TAX		
						TMV 410,400 SGP TAX	792.22	
						RMV 401,600 RMV TAX	65.74	
						NTC 4,976 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	730.00	
						AGRI CR		
						NET	6,048.00	
	ACRES	30.43				SA	534.00	
						NET+SPEC	6,582.00	
						----- PAYMENTS -----		
						NET	6,048.00	
						TIF		
						SA	534.00	
						GAA		
						COST		
						RCPT TOT	6,582.00	PEN 16.80
								INT
						BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
94-032-2302	RE	002-2174-00-00-00-00	000 000	00000000		239/000/000 0	TC TAX	371.15	
		TXP#:0046763				EMV	41,800 RMV TAX	6.85	
GARRETT, STEVEN RUSSELL		PT OF SW NW				TMV	41,800 N-HM NET	378.00	
1172 NE 175		SECT:32 TWP:138.0 RG:29	ACRES:	3.12		RMV	41,800 SA 99891	66.00	
KNOB NOSTER MO 65336						NTC	627 NET+SPEC	444.00	
-----									
							PAYMENTS	-----	
							349 5/11/04	AV	189.00
								01 99891	33.00
								RCPT TOT	222.00
							826 10/15/04	AV	189.00
								01 99891	33.00
								RCPT TOT	222.00
-----									
94-032-2303	RE	002-2174-00-00-00-00	000 000	00000000		958/000/000 0			
		TXP#:0026360							
CITY OF PINE RIVER		PT OF SW NW							
PO BOX 87		SECT:32 TWP:138.0 RG:29	ACRES:	1.26					
PINE RIVER MN 56474									
=====									
94-032-2304	RE	002-2174-00-00-00-00	000 000	00000000		239/000/000 0	TC TAX	428.10	
		TXP#:0051742				EMV	48,200 RMV TAX	7.90	
SCHROEDER, SHARON C & VALLE		E60 FT OF S141 FT OF N202 FT OF W110 FT OF				TMV	48,200 N-HM NET	436.00	
TRUSTEES		SW NW				RMV	48,200		
5565 JUNEAU LANE N		SECT:32 TWP:138.0 RG:29	ACRES:	.19		NTC	723		
PLYMOUTH MN 55446						-----			
							PAYMENTS	-----	
							311 5/17/04	AV	218.00
							850 10/13/04	AV	218.00
							239/000/000 0	TC TAX	159.06
							EMV	18,000 RMV TAX	2.94
							TMV	18,000 N-HM NET	162.00
							RMV	18,000	
							NTC	270	
-----									
							PAYMENTS	-----	
							314 5/11/04	AV	81.00
							841 10/04/04	AV	81.00
							239/000/000 0	TC TAX	274.93
							EMV	30,900 RMV TAX	5.07
							TMV	30,900 N-HM NET	280.00
							RMV	30,900	
							NTC	464	
-----									
							PAYMENTS	-----	
							314 5/18/04	AV	140.00
							1116 11/16/04	AV	128.80
								RCPT TOT	128.80
									P&I 11.20
									PEN 11.20
							1210 12/01/04	AV	11.20
							239/000/000 0	TC TAX	149.25
							EMV	16,800 RMV TAX	2.75
							TMV	16,800 N-HM NET	152.00
							RMV	16,800	
							NTC	252	
-----									
							PAYMENTS	-----	
							361 5/17/04	AV	76.00
							823 10/12/04	AV	76.00
							239/000/000 0	TC TAX	204.24
							EMV	22,900 RMV TAX	3.76
							TMV	22,900 N-HM NET	208.00
							RMV	22,900	
							NTC	344	
-----									
							PAYMENTS	-----	
							302 5/20/04	AV	104.00
							848 10/18/04	AV	104.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-032-2309	RE	002-2174-00-00-00-00 000 000 00000000				239/000/000 0	TC TAX 109.98	
		TXP#:0026258 E60 FT OF N57 FT OF W170 FT OF SW NW				EMV 12,300	RMV TAX 2.02	
SCHROEDER, PAUL K, REV TRUS		SECT:32 TWP:138.0 RG:29 ACRES: .08				TMV 12,300	N-HM NET 112.00	
PAUL K SCHROEDER, TRUSTEE						RMV 12,300		
36261 SPRUCE TRL						NTC 185		
PINE RIVER, MN 56474								
							PAYMENTS	
						364 5/17/04	AV 56.00	
						824 10/12/04	AV 56.00	
94-032-2310	RE	002-2174-00-00-00-00 000 000 00000000				239/000/000 0	TC TAX 555.74	
		TXP#:0048579 E60 FT OF S141 FT OF N202 FT OF W230 FT OF				EMV 62,600	RMV TAX 10.26	
RICHARDS, BYRON D		SW NW				TMV 62,600	N-HM NET 566.00	
9401 LIBBY LN		SECT:32 TWP:138.0 RG:29 ACRES: .19				RMV 62,600		
EDEN PRAIRIE MN 55347						NTC 939		
							PAYMENTS	
						260 5/04/04	AV 283.00	
						418 6/10/04	AV 283.00	
94-032-2311	RE	002-2174-00-00-00-00 000 000 00000000				239/000/000 0	TC TAX 11.79	
		TXP#:0051742 E 60 FT OF N 57 FT OF W 110 FT OF SW NW				EMV 1,300	RMV TAX .21	
SCHROEDER, SHARON C & VALLE		SECT:32 TWP:138.0 RG:29 ACRES: .08				TMV 1,300	N-HM NET 12.00	
TRUSTEES						RMV 1,300		
5565 JUNEAU LANE N						NTC 20		
PLYMOUTH MN 55446							PAYMENTS	
						312 5/17/04	AV 12.00	
94-032-2312	RE	002-2174-00-00-00-00 000 000 00000000				239/000/000 0	TC TAX 453.63	
		TXP#:0040033 E 60 FT OF W 290 FT OF S 150 FT OF N 352				EMV 51,100	RMV TAX 8.37	
ARMSTRONG, DAVID E		FT OF SW NW, SEC 32-138-29				TMV 51,100	N-HM NET 462.00	
2216 LAKE HATTIE DR SW		SECT:32 TWP:138.0 RG:29 ACRES: .21				RMV 51,100		
BACKUS MN 56435						NTC 767		
							PAYMENTS	
						341 5/11/04	AV 231.00	
						405 6/23/04	AV 231.00	
94-032-2313	RE	002-2174-00-00-00-00 000 000 00000000				960/000/000 0		
		TXP#:0037418 E 17FT OF W 50FT OF N 202FT OF SW NW & E 240						
RIVER AVIATION LLC		FT OF W 290FT OF S 4FT OF N 61FT OF SW NW,						
PO BOX 27		SEC 32-138-29						
PINE RIVER, MN 56474		SECT:32 TWP:138.0 RG:29 ACRES: .10						
94-032-2314	RE	002-2174-00-00-00-00 000 000 00000001				239/000/000 0	TC TAX 288.67	
		TXP#:0040090 PART OF SW1/4 OF NW1/4 SEC 32-138-29				EMV 32,600	RMV TAX 5.33	
GARDINER, GARY & JANICE K		SECT:32 TWP:138.0 RG:29 ACRES: .12				TMV 32,600	N-HM NET 294.00	
PO BOX 7						RMV 32,600		
PINE RIVER MN 56474						NTC 489		
							PAYMENTS	
						103 3/15/04	AV 294.00	
94-032-2315	RE	002-2174-00-00-00-00 000 000 00000000				239/000/000 0	TC TAX 288.67	
		TXP#:0038216 PART OF SW1/4 OF NW1/4 SEC 32-138-29				EMV 32,600	RMV TAX 5.33	
EBNET, MARY		SECT:32 TWP:138.0 RG:29 ACRES: .12				TMV 32,600	N-HM NET 294.00	
C/O WILD ACRES RENTAL						RMV 32,600		
7047 WILD ACRES RD						NTC 489		
PEQUOT LAKES MN 56472							PAYMENTS	
						301 5/13/04	AV 147.00	
						832 10/18/04	AV 147.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-032-2316	RE	002-2174-00-00-00-00	000	000	00000001	239/000/000 0	TC TAX 290.64	
		TXP#:0052603 PART OF SW1/4 OF NW1/4 SEC 32-138-29				EMV 32,800	RMV TAX 5.36	
GARDINER, GARY		SECT:32 TWP:138.0 RG:29 ACRES: .12				TMV 32,800	N-HM NET 296.00	
PO BOX 7						RMV 32,800		
PINE RIVER MN 56474						NTC 492		
-----								
							PAYMENTS	
						104 3/15/04	AV 296.00	
94-032-2317	RE	002-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 335.12	PTR 118.00
		TXP#:0047767 PART OF SW NW				EMV 74,900	RMV TAX 9.28	
KEEFE, TRACY M & KING, KRAI		SECT:32 TWP:138.0 RG:29 ACRES: 2.50				TMV 56,600	RES CR 226.40	
2236 STATE 84 SW						RMV 56,600	HSTD NET 118.00	
PINE RIVER MN 56474						NTC 566	SA 99891 66.00	
-----								
							NET+SPEC	184.00
-----								
							PAYMENTS	
						932 10/19/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
						1290 5/10/04	AV 59.00	
							01 99891 33.00	
							RCPT TOT 92.00	
94-032-3202	RE	002-2174-00-00-00-00	000	000	00000000	111/000/000 0	TC TAX 82.00	
		TXP#:0040033 W1/2 OF NW SW				EMV 25,800	N-HM NET 82.00	
ARMSTRONG, DAVID E		SECT:32 TWP:138.0 RG:29 ACRES: 19.91				TMV 13,800		
2216 LAKE HATTIE DR SW						NTC 138		
BACKUS MN 56435								
-----								
							PAYMENTS	
						200 4/05/04	AV 82.00	
PLAT TOTALS						EMV 504,600	TC TAX 4,002.97	PTR 118.00
						DFRV	FD TAX	
						TMV 474,300	SGP TAX	
						RMV 460,500	RMV TAX 75.43	
						NTC 6,765	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 226.40	
							AGRI CR	
							NET 3,852.00	
							SA 132.00	
							NET+SPEC 3,984.00	
-----								
							PAYMENTS	
							NET 3,852.00	
							TIF	
							SA 132.00	
							GAA	
							COST	
							RCPT TOT 3,984.00	PEN INT 11.20
							BAL DUE	

ACRES 28.54

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 BARCLAY TWP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 504,600 TC TAX	4,002.97	PTR 118.00
						DFRV FD TAX		
						TMV 474,300 SGP TAX		
						RMV 460,500 RMV TAX	75.43	
						NTC 6,765 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	226.40	
						AGRI CR		
						NET	3,852.00	
						SA	132.00	
						NET+SPEC	3,984.00	
						----- PAYMENTS -----		
						NET	3,852.00	
						TIF		
						SA	132.00	
						GAA		
						COST		
						RCPT TOT	3,984.00	PEN 11.20
								INT
						BAL DUE		

ACRES 28.54







PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
94-231-3112	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	619.48	PTR 420.00
		TXP#:0053967 PART OF E1/4 OF SW					EMV 52,000 RMV TAX	8.52	
DIERS, ALAN D & MARIETTA		SECT:31 TWP:138.0 RG:29 ACRES: .46					TMV 52,000 RES CR	208.00	
612 NORWAY LAKE RD							RMV 52,000 HSTD NET	420.00	
PINE RIVER MN 56474							NTC 520 SA 99891	66.00	
							NET+SPEC	486.00	
							- - - - PAYMENTS - - - -		
							714 8/06/04 AV	210.00	
							01 99891	33.00	
							RCPT TOT	243.00	
							1232 5/10/04 AV	210.00	
							01 99891	33.00	
							RCPT TOT	243.00	
94-231-3113	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	604.87	PTR 410.00
		TXP#:0045538 PART OF NE SW					EMV 50,800 RMV TAX	8.33	
LIVINGOOD, DANIEL D & JULIE		SECT:31 TWP:138.0 RG:29 ACRES: .16					TMV 50,800 RES CR	203.20	
608 NORWAY LAKE RD							RMV 50,800 HSTD NET	410.00	
PINE RIVER MN 56474							NTC 508 SA 99891	66.00	
FARNAM, AGNES K							NET+SPEC	476.00	
							BAL DUE	476.00	
94-231-3114	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	546.48	PTR 370.00
		TXP#:0033932 THE S1/2 OF FOL DESC PORTION OF LAND, TO-					EMV 46,000 RMV TAX	7.52	
MENDES, VIRGINIA E		WIT: THAT PORTION OF THE NE SW OF SEC 31-					TMV 46,000 RES CR	184.00	
606 NORWAY LAKE RD		138-29 DESC AS FOL: COM AT A POINT 22					RMV 46,000 HSTD NET	370.00	
PINE RIVER MN 56474		CHAINS E OF THE W LINE OF SEC 31-138-29,					NTC 460 SA 99891	66.00	
		AND 5 CHAINS AND 90 LINKS N OF THE S					NET+SPEC	436.00	
		1/16TH LINE RUNNING E AND W THRU THE SW OF					BAL DUE	436.00	
		SAID SEC, THENCE N PARA WITH SAID W LINE							
		OF SAID SEC 31 A DIST OF 80 FT TO A POINT,							
		THE PT OF BEG; RUNNING THENCE NLY, PARA							
		WITH SAID W LINE OF SAID SEC 31 A DIST OF							
		100 FT TO A POINT; RUNNING THENCE ELY,							
		PARA WITH THE S LINE OF SAID SEC 31, A							
		DIST OF 132 FT TO A POINT; RUNNING THENCE							
		IN A SLY DIRECTION, PARA WITH THE W LINE							
		OF SAID SEC 31, A DIST OF 100 FT TO A							
		POINT; RUNNING THENCE IN A WLY DIRECTION							
		A DIST OF 132 FT, MORE OR LESS, TO THE PT							
		OF BEG.							
		SECT:31 TWP:138.0 RG:29 ACRES: .16							
94-231-3115	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	572.92	PTR 388.00
		TXP#:0019545 PART OF NE SW					EMV 48,200 RMV TAX	7.88	
RINKE, RUTH M		SECT:31 TWP:138.0 RG:29 ACRES: .26					TMV 48,200 RES CR	192.80	
515 SNELL AVE							RMV 48,200 HSTD NET	388.00	
PINE RIVER MN 56474							NTC 482 SA 99891	66.00	
PERRY, JOANNA D							NET+SPEC	454.00	
							- - - - PAYMENTS - - - -		
							210 5/03/04 AV	194.00	
							01 99891	33.00	
							RCPT TOT	227.00	
							806 10/04/04 AV	194.00	
							01 99891	33.00	
							RCPT TOT	227.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-231-3116	RE	094-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	969.71	PTR 684.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
TXP#:0009681		PART OF NE SW							
HENDRICKS, WILBERT E		SECT:31 TWP:138.0 RG:29 ACRES: .50				EMV	89,800	RMV TAX	13.34
BOX 72						TMV	81,500	RES CR	299.05
PINE RIVER, MN 56474						RMV	81,500	HSTD NET	684.00
						NTC	815	SA 99891	66.00
								NET+SPEC	750.00
----- PAYMENTS -----									
				1092	5/10/04	AV		342.00	
						01	99891	33.00	
								RCPT TOT	375.00
				2026	10/08/04	AV		342.00	
						01	99891	33.00	
								RCPT TOT	375.00
94-231-3117	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX	672.74	
TXP#:0037194		PART OF NE SW							
LONG; R J, S M, Z P, M A, T		SECT:31 TWP:138.0 RG:29 ACRES: .58							
J V; D K; P A; DURM, D C						EMV	60,600	RMV TAX	9.26
38684 LONG FARM RD						TMV	56,600	N-HM NET	682.00
PINE RIVER, MN 56474						RMV	56,600	SA 99891	66.00
						NTC	566	NET+SPEC	748.00
----- PAYMENTS -----									
				303	5/14/04	AV		341.00	
						01	99891	33.00	
								RCPT TOT	374.00
				851	10/05/04	AV		341.00	
						01	99891	33.00	
								RCPT TOT	374.00
94-231-3118	RE	094-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	660.49	PTR 447.18
TXP#:0054384		PART OF NE SW							
ALECKSON, DESI RAY		SECT:31 TWP:138.0 RG:29 ACRES: .38							
PO BOX 65						EMV	58,200	RMV TAX	9.09
PINE RIVER MN 56474						TMV	55,600	RES CR	222.40
						RMV	55,600	HSTD NET	447.18
						NTC	556	SA 00PSD	596.82
								SA 99891	66.00
								NET+SPEC	1,110.00
----- PAYMENTS -----									
				700	9/02/04	AV		447.18	P&I 13.42
						01	00PSD	596.82	P&I 17.90
						02	99891	66.00	P&I 1.98
								RCPT TOT	1,110.00
								PEN	33.30
								PTR	442.00
94-231-3122	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	652.62	PTR 442.00
TXP#:0013611		PT OF NE SW							
LEMM, LORREE A		SECT:31 TWP:138.0 RG:29 ACRES: .39							
542 LINDBERG AVE						EMV	68,100	RMV TAX	8.98
PINE RIVER MN 56474						TMV	54,900	RES CR	219.60
						RMV	54,900	HSTD NET	442.00
						NTC	549	SA 99891	66.00
								NET+SPEC	508.00
----- PAYMENTS -----									
				318	5/07/04	AV		221.00	
						01	99891	33.00	
								RCPT TOT	254.00
				1311	12/07/04	AV		221.00	P&I 17.68
						01	99891	33.00	P&I 2.64
								RCPT TOT	254.00
								PEN	20.32
94-231-3201	RE	094-2174-00-00-00-00	000	000	0000000		958/000/000 0		
TXP#:0026360		PT OF GOV LOT 6							
CITY OF PINE RIVER		SECT:31 TWP:138.0 RG:29 ACRES: .59							
PO BOX 87									
PINE RIVER MN 56474									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-231-3202	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	931.11 PTR	642.00
TXP#:0036915		PART OF GOV LOT 6						
JOHNSON, GERALD		SECT:31 TWP:138.0 RG:29 ACRES: .77						
P.O.BOX 183		RMV 84,900 RMV TAX 12.82						
PINE RIVER, MN 56474		TMV 78,300 RES CR 301.93						
		RMV 78,300 HSTD NET 642.00						
		NTC 783 SA 99891 66.00						
		NET+SPEC 708.00						
		----- PAYMENTS -----						
		366 5/14/04 AV 642.00						
		01 99891 66.00						
		RCPT TOT 708.00						
94-231-3203	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,079.82 PTR	804.00
TXP#:0021603		REV DESC 1 OF GOV LOT 6						
SKALSKY, THOMAS H & MYRNA K		SECT:31 TWP:138.0 RG:29 ACRES: .66						
755 NORWAY LAKE RD		EMV 109,400 RMV TAX 14.86						
PINE RIVER MN 56474-4482		TMV 90,800 RES CR 290.68						
		RMV 90,800 HSTD NET 804.00						
		NTC 908 SA 99891 66.00						
		NET+SPEC 870.00						
		----- PAYMENTS -----						
		355 5/13/04 AV 402.00						
		01 99891 33.00						
		RCPT TOT 435.00						
		803 10/13/04 AV 402.00						
		01 99891 33.00						
		RCPT TOT 435.00						
94-231-3204	RE	094-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,228.52 PTR	966.00
TXP#:0040949		PART OF GOV LOT 6, SEC 31-138-29						
STOLL, EUGENE & ANN		SECT:31 TWP:138.0 RG:29 ACRES: 1.40						
450 MURRAY AVE		EMV 137,100 RMV TAX 16.91						
PINE RIVER MN 56474		TMV 103,300 RES CR 279.43						
		RMV 103,300 HSTD NET 966.00						
		NTC 1,033 SA 99891 66.00						
		NET+SPEC 1,032.00						
		----- PAYMENTS -----						
		1233 5/10/04 AV 483.00						
		01 99891 33.00						
		RCPT TOT 516.00						
		1646 10/13/04 AV 483.00						
		01 99891 33.00						
		RCPT TOT 516.00						
94-231-3206	RE	094-2174-00-00-00-00 000 000 00000000				916/000/000 0 SA 99891	66.00	
TXP#:0024026		PT OF GOVT LOT 6 SEC 31-138-29						
UNITED METHODIST CHURCH		SECT:31 TWP:138.0 RG:29 ACRES: .85						
PO BOX 110		----- PAYMENTS -----						
PINE RIVER, MN 56474		305 5/05/04 01 99891 66.00						
FIRST METHODIST CHURCH								
94-231-3207	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	662.88	
TXP#:0016854		PART OF GOV LOT 6						
NORMAN, DONALD A		SECT:31 TWP:138.0 RG:29 ACRES: 1.00						
PO BOX 614		EMV 55,800 RMV TAX 9.12						
PINE RIVER, MN 56474		TMV 55,800 N-HM NET 672.00						
		RMV 55,800 SA 99891 66.00						
		NTC 558 NET+SPEC 738.00						
		----- PAYMENTS -----						
		329 5/13/04 AV 672.00						
		01 99891 66.00						
		RCPT TOT 738.00						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 UNPLATTED

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-231-3208	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	637.63	PTR 432.00
		TXP#:0041917 PART OF GOV LOT 6					EMV 79,200 RMV TAX	8.77	
FREDERICK, KENNETH A		SECT:31 TWP:138.0 RG:29 ACRES: 1.50					TMV 53,600 RES CR	214.40	
PO BOX 471							RMV 53,600 HSTD NET	432.00	
PINE RIVER MN 56474							NTC 536 SA 99891	66.00	
							NET+SPEC	498.00	
- - - - - PAYMENTS - - - - -									
							344 5/13/04 AV	216.00	
							01 99891	33.00	
							RCPT TOT	249.00	
							830 10/15/04 AV	216.00	
							01 99891	33.00	
							RCPT TOT	249.00	
94-231-3209	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	324.73	PTR 220.00
		TXP#:0047489 E165' OF W726' OF N140' OF GOV LOT 6					EMV 27,300 RMV TAX	4.47	
WARNECKE, SCOTT V & RYBA, B		SECT:31 TWP:138.0 RG:29 ACRES: .53					TMV 27,300 RES CR	109.20	
635 3RD ST N							RMV 27,300 HSTD NET	220.00	
PINE RIVER MN 56474							NTC 273 SA 99891	66.00	
SHAMP BROTHERS INC							NET+SPEC	286.00	
- - - - - PAYMENTS - - - - -									
							232 5/04/04 AV	220.00	
							01 99891	66.00	
							RCPT TOT	286.00	
94-231-3210	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	670.38	PTR 454.00
		TXP#:0017484 PART OF GOV LOT 6					EMV 58,600 RMV TAX	9.22	
ORTH, MICHAEL P & JOANNE M		SECT:31 TWP:138.0 RG:29 ACRES: .44					TMV 56,400 RES CR	225.60	
PO BOX 364							RMV 56,400 HSTD NET	454.00	
115 FRONT ST S							NTC 564 SA 99891	66.00	
PINE RIVER MN 56474							NET+SPEC	520.00	
- - - - - PAYMENTS - - - - -									
							303 5/13/04 AV	227.00	
							01 99891	33.00	
							RCPT TOT	260.00	
							712 9/27/04 AV	227.00	
							01 99891	33.00	
							RCPT TOT	260.00	
94-231-3211	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	552.80	PTR 304.00
		TXP#:0002439 E116' OF W446' OF N165' OF GOV LOT 6					EMV 73,300 RMV TAX	7.60	
ANDERSON, VIOLET L		SECT:31 TWP:138.0 RG:29 ACRES: .44					TMV 64,100 RES CR	256.40	
P O BOX 150							RMV 46,500 HSTD NET	304.00	
PINE RIVER, MN 56474							NTC 465 SA 99891	66.00	
							NET+SPEC	370.00	
- - - - - PAYMENTS - - - - -									
							147 3/29/04 AV	152.00	
							01 99891	33.00	
							RCPT TOT	185.00	
							700 8/13/04 AV	152.00	
							01 99891	33.00	
							RCPT TOT	185.00	
94-231-3212	RE	094-2174-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX	720.49	PTR 488.00
		TXP#:0041118 PART OF GOV LOT 6					EMV 65,100 RMV TAX	9.91	
DAVIS, MARK & PATRICIA		SECT:31 TWP:138.0 RG:29 ACRES: .83					TMV 60,600 RES CR	242.40	
PO BOX 644							RMV 60,600 HSTD NET	488.00	
PINE RIVER MN 56474							NTC 606 SA 99891	66.00	
							NET+SPEC	554.00	
- - - - - PAYMENTS - - - - -									
							301 5/18/04 AV	244.00	
							01 99891	33.00	
							RCPT TOT	277.00	
							826 10/07/04 AV	244.00	
							01 99891	33.00	
							RCPT TOT	277.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-231-3214	RE	094-2174-00-00-00-00 000 000 00000000				561/000/000 0		
		TXP#:0023203 PART OF GOV LOT 6, SEC 31-138-29						
TAX FORFEITED		SECT:31 TWP:138.0 RG:29 ACRES: .06						
94-231-3215	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 694.05 PTR 470.00	
		TXP#:0036110 PART OF GOV LOT 6, SEC 31-138-29				EMV 60,800 RMV TAX 9.55		
JULKOWSKI, KAROLE		SECT:31 TWP:138.0 RG:29 ACRES: .69				TMV 58,400 RES CR 233.60		
621 3RD ST N						RMV 58,400 HSTD NET 470.00		
PINE RIVER, MN 56474						NTC 584 SA 99891 66.00		
						NET+SPEC 536.00		
----- PAYMENTS -----								
						338 5/14/04 AV 235.00		
						01 99891 33.00		
						RCPT TOT 268.00		
						822 10/14/04 AV 235.00		
						01 99891 33.00		
						RCPT TOT 268.00		
94-231-3216	RE	094-2174-00-00-00-00 000 000 00000000				205/205/000 0	TC TAX 148.37	
		TXP#:0040015 S131 FT OF N231 FT OF W330 FT OF GOV LOT 6				EMV 10,000 RMV TAX 1.63		
PINE RIVER SQUARE II ASSOCI		SECT:31 TWP:138.0 RG:29 ACRES: .99				TMV 10,000 N-HM NET 150.00		
C/O CEPSCO						RMV 10,000		
32 TENTH AVE S, STE 109						NTC 125		
HOPKINS MN 55343								
----- PAYMENTS -----								
						318 5/13/04 AV 75.00		
						828 10/18/04 AV 75.00		
94-231-3217	RE	094-2174-00-00-00-00 000 000 00000000				205/000/000 0	TC TAX 7,153.26	
		TXP#:0034130 S131' OF N462 FT OF W330 FT OF GOV LOT 6,				EMV 481,000 RMV TAX 78.74		
PINE RIVER SQUARE ASSOCIATE		SEC 31-138-29				TMV 481,000 N-HM NET 7,232.00		
32 10TH AVE SO		SECT:31 TWP:138.0 RG:29 ACRES: 1.75				RMV 481,000 SA 99891 216.00		
SUITE 109						NTC 6,013 NET+SPEC 7,448.00		
HOPKINS, MN 55343								
----- PAYMENTS -----								
						314 5/11/04 AV 3,616.00		
						01 99891 108.00		
						RCPT TOT 3,724.00		
						873 10/18/04 AV 3,616.00		
						01 99891 108.00		
						RCPT TOT 3,724.00		
94-231-3220	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 734.69 PTR 498.00	
		TXP#:0012355 PART OF GOV LOT 6				EMV 69,900 RMV TAX 10.11		
KLINE, ROBERT		SECT:31 TWP:138.0 RG:29 ACRES: .55				TMV 61,700 RES CR 246.80		
BOX 334						RMV 61,700 HSTD NET 498.00		
PINE RIVER, MN 56474						NTC 617 SA 99891 66.00		
						NET+SPEC 564.00		
----- PAYMENTS -----								
						307 5/07/04 AV 249.00		
						01 99891 33.00		
						RCPT TOT 282.00		
						814 10/05/04 AV 249.00		
						01 99891 33.00		
						RCPT TOT 282.00		
94-231-3222	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 900.01 PTR 610.00	
		TXP#:0023876 PT OF GOV LOT 6				EMV 75,600 RMV TAX 12.39		
TULENCHIK, ELMAY		SECT:31 TWP:138.0 RG:29 ACRES: .30				TMV 75,600 RES CR 302.40		
598 N 3RD ST						RMV 75,600 HSTD NET 610.00		
PINE RIVER, MN 56474						NTC 756 SA 99891 66.00		
						NET+SPEC 676.00		
----- PAYMENTS -----								
						322 5/11/04 AV 610.00		
						01 99891 66.00		
						RCPT TOT 676.00		

PROGRAM: PRITBAV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-231-3223	RE	094-2174-00-00-00-00	000	000	00000000		560/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0018477 PT OF GOV LOT 6									
PINE RIVER HSG & REDEV AUTH SECT:31 TWP:138.0 RG:29 ACRES: .16									
NORWAY BROOK APTS. 210 4/16/04 01 99891 66.00									
312 1ST ST S									
PINE RIVER, MN									
94-231-3224	RE	094-2174-00-00-00-00	000	000	00000000		560/000/000 0	SA 99891 75.00 NET+SPEC 75.00	
TXP#:0018477 PT OF GOV LOT 6									
PINE RIVER HSG & REDEV AUTH SECT:31 TWP:138.0 RG:29 ACRES: 1.00									
NORWAY BROOK APTS. 209 4/16/04 01 99891 75.00									
312 1ST ST S									
PINE RIVER, MN									
94-231-3225	RE	094-2174-00-00-00-00	000	000	00000000		560/000/000 0		
TXP#:0018477 PART OF GOV LOT 6									
PINE RIVER HSG & REDEV AUTH SECT:31 TWP:138.0 RG:29 ACRES: 1.00									
NORWAY BROOK APTS. 201/000/000 3 TC TAX 616.71									
312 1ST ST S									
PINE RIVER, MN									
94-231-3227	RE	094-2174-00-00-00-00	000	000	00000040		201/000/000 3	TC TAX 616.71	
TXP#:0050935 PART OF GOV LOT 6, SEC 31-138-29									
MOORE, PHYLLIS JO & DONALD SECT:31 TWP:138.0 RG:29 ACRES: .25									
1024 SOUTHTOWN RD SW									
PINE RIVER MN 56474									
EMV 51,800 RMV TAX 8.49									
TMV 51,800 RES CR 207.20									
RMV 51,800 HSTD NET 418.00									
NTC 518 SA 99891 66.00									
NET+SPEC 484.00									
PAYMENTS									
204 4/26/04 AV 209.00									
01 99891 33.00									
RCPT TOT 242.00									
1435 12/20/04 AV 209.00 P&I 16.72									
01 99891 33.00 P&I 2.64									
RCPT TOT 242.00 PEN 19.36									
94-231-3228	RE	094-2174-00-00-00-00	000	000	00000000		561/000/000 0		
TXP#:0049663 PT OF GOV LOT 6									
ANDERSON, ROBIN M & KIM A SECT:31 TWP:138.0 RG:29 ACRES: .34									
PO BOX 279									
PINE RIVER MN 56474									
94-231-3229	RE	094-2174-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 620.26 PTR 420.00	
TXP#:0053374 PART OF GOV LOT 6									
ZWART, RANDAL L & SCHARFF, SECT:31 TWP:138.0 RG:29 ACRES: .43									
725 NORWAY LAKE RD									
PINE RIVER MN 56474									
SHAMP BROTHERS INC									
EMV 53,000 RMV TAX 8.54									
TMV 52,200 RES CR 208.80									
RMV 52,200 HSTD NET 420.00									
NTC 522 SA 99891 66.00									
NET+SPEC 486.00									
PAYMENTS									
329 5/11/04 AV 210.00									
01 99891 33.00									
RCPT TOT 243.00									
835 10/13/04 AV 210.00									
01 99891 33.00									
RCPT TOT 243.00									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-231-3230	RE	094-2174-00-00-00-00 000 000 00000082				201/000/000 0	TC TAX 1,014.05	
						EMV 98,900	RMV TAX 13.95	
						TMV 85,300	N-HM NET 1,028.00	
MILLER, CYNTHIA J		SECT:31 TWP:138.0 RG:29 ACRES: .39				RMV 85,300	SA 99891 66.00	
745 NORWAY LAKE RD						NTC 853	NET+SPEC 1,094.00	
PINE RIVER MN 56474								
-----								
							PAYMENTS	
						1093 5/10/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
						2028 10/08/04	AV 514.00	
							01 99891 33.00	
							RCPT TOT 547.00	
94-231-3232	RE	094-2174-00-00-00-00 000 000 00000082				931/000/000 0	SA 99891 66.00	
							NET+SPEC 66.00	
LAMONT, MICHAEL SCOTT		6						
571 NORWAY LAKE RD		SECT:31 TWP:138.0 RG:29 ACRES: .43				218 4/09/04	01 99891 66.00	
PINE RIVER MN 56474								
94-231-3233	RE	094-2174-00-00-00-00 000 000 00000050				201/000/000 1	TC TAX 1,008.21	PTR 726.00
						EMV 100,500	RMV TAX 13.87	
						TMV 84,800	RES CR 296.08	
NORDQUIST, CARL J & DONNA J		SECT:31 TWP:138.0 RG:29 ACRES: .34				RMV 84,800	HSTD NET 726.00	
627 3RD ST N						NTC 848	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 792.00	
-----								
							PAYMENTS	
						321 5/10/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
						828 10/12/04	AV 363.00	
							01 99891 33.00	
							RCPT TOT 396.00	
94-231-3234	RE	094-2174-00-00-00-00 000 000 00000000				561/000/000 0		
TAX FORFEITED		REV DESCT 2 OF GOV LOT6						
94-231-3235	RE	094-2174-00-00-00-00 000 000 00000000				205/205/000 0	TC TAX 5,465.83	
						EMV 367,500	RMV TAX 60.17	
						TMV 367,500	N-HM NET 5,526.00	
PINE RIVER SQUARE II ASSOCI		SECT:31 TWP:138.0 RG:29 ACRES: .76				RMV 367,500	SA 99891 144.00	
C/O CEPSCO						NTC 4,594	NET+SPEC 5,670.00	
32 TENTH AVE S, STE 109								
HOPKINS MN 55343								
-----								
							PAYMENTS	
						317 5/13/04	AV 2,763.00	
							01 99891 72.00	
							RCPT TOT 2,835.00	
						829 10/18/04	AV 2,763.00	
							01 99891 72.00	
							RCPT TOT 2,835.00	
94-231-3236	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 507.42	PTR 344.00
						EMV 44,600	RMV TAX 6.98	
						TMV 42,600	RES CR 170.40	
NELSON, KATHLEEN		SECT:31 TWP:138.0 RG:29 ACRES: .34				RMV 42,600	HSTD NET 344.00	
705 NORWAY LAKE RD						NTC 426	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 410.00	
							BAL DUE 410.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
94-231-3237	RE	094-2174-00-00-00-00 000 000 0000116					201/000/000 1 TC TAX	844.38	PTR 572.00
		TXP#:0034877 PT OF N 180' OF GOVT LOT 6 SEC 31-138-29					EMV 95,200 RMV TAX	11.62	
CARPENTER, WAYNE A		SECT:31 TWP:138.0 RG:29 ACRES: 1.05					TMV 71,000 RES CR	284.00	
634 THIRD ST N							RMV 71,000 HSTD NET	572.00	
PINE RIVER MN 56474							NTC 710 SA 99891	66.00	
							NET+SPEC	638.00	
-----									
PAYMENTS									
							1234 5/10/04 AV	286.00	
							01 99891	33.00	
							RCPT TOT	319.00	
							1647 10/13/04 AV	286.00	
							01 99891	33.00	
							RCPT TOT	319.00	
94-231-3301	RE	094-2174-00-00-00-00 000 000 0000000					233/000/000 0 TC TAX	161.20	
		TXP#:0040164 PART OF GOV LOT 7					EMV 9,000 SGP TAX	73.32	
NORTHERN STAR COOPERATIVE S		SECT:31 TWP:138.0 RG:29 ACRES: .17					TMV 9,000 RMV TAX	1.48	
PO BOX 458							RMV 9,000 N-HM NET	236.00	
DEER RIVER MN 56636							NTC 135		
-----									
PAYMENTS									
							311 5/14/04 AV	81.34	
							SG	36.66	
							RCPT TOT	118.00	
							1219 11/30/04 AV	81.34	P&I 6.51
							SG	36.66	P&I 2.93
							RCPT TOT	118.00	PEN 9.44
94-231-3302	RE	094-2174-00-00-00-00 000 000 0000000					200/000/000 0 TC TAX	670.62	
		TXP#:0046979 PART OF GOV LOT 7					EMV 45,000 RMV TAX	7.38	
B W INVESTMENTS, INC		SECT:31 TWP:138.0 RG:29 ACRES: 1.33					TMV 45,000 N-HM NET	678.00	
PO BOX 67							RMV 45,000 SA 99891	66.00	
PINE RIVER MN 56474							NTC 563 NET+SPEC	744.00	
-----									
PAYMENTS									
							323 5/13/04 AV	339.00	
							01 99891	33.00	
							RCPT TOT	372.00	
							1539 12/27/04 AV	339.00	P&I 40.68
							01 99891	33.00	P&I 3.96
							RCPT TOT	372.00	PEN 44.64
94-231-3303	RE	094-2174-00-00-00-00 000 000 0000000					200/000/000 0 TC TAX	670.62	
		TXP#:0046979 301.7'X300' IN SW COR OF SW SW					EMV 45,000 RMV TAX	7.38	
B W INVESTMENTS, INC		SECT:31 TWP:138.0 RG:29 ACRES: 2.08					TMV 45,000 N-HM NET	678.00	
PO BOX 67							RMV 45,000 SA 99891	66.00	
PINE RIVER MN 56474							NTC 563 NET+SPEC	744.00	
-----									
PAYMENTS									
							322 5/13/04 AV	339.00	
							01 99891	33.00	
							RCPT TOT	372.00	
							1546 12/27/04 AV	339.00	P&I 40.68
							01 99891	33.00	P&I 3.96
							RCPT TOT	372.00	PEN 44.64
94-231-3304	RE	094-2174-00-00-00-00 000 000 0000082					201/000/000 1 TC TAX	576.07	PTR 390.00
		TXP#:0040703 PART OF GOV LOT 7					EMV 69,800 RMV TAX	7.93	
ROTH, DAVID JR & KERRI		SECT:31 TWP:138.0 RG:29 ACRES: 1.01					TMV 48,500 RES CR	194.00	
PO BOX 302							RMV 48,500 HSTD NET	390.00	
PINE RIVER MN 56474							NTC 485 SA 99891	66.00	
							NET+SPEC	456.00	
-----									
PAYMENTS									
							941 10/20/04 AV	179.40	P&I 15.60
							01 99891	30.36	P&I 2.64
							RCPT TOT	209.76	PEN 18.24
							BAL DUE	246.24	

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=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
94-231-3305	RE	094-2174-00-00-00-00 000 000 00000000					233/000/000 0	TC TAX 987.70		
							EMV	55,300 SGP TAX 449.25		
							TMV	55,300 RMV TAX 9.05		
							RMV	55,300 N-HM NET 1,446.00		
							NTC	830 SA 99891 150.00		
								NET+SPEC 1,596.00		
-----										
							348	5/13/04	AV 996.74	
								SG 449.26		
								01 99891 150.00		
								RCPT TOT 1,596.00		
								TC TAX 846.75	PTR 574.00	
								EMV 92,900 RMV TAX 11.65		
								TMV 71,100 RES CR 284.40		
								RMV 71,100 HSTD NET 574.00		
								NTC 711 SA 99891 66.00		
								NET+SPEC 640.00		
-----										
							362	5/07/04	AV 287.00	
								01 99891 33.00		
								RCPT TOT 320.00		
							825	10/13/04	AV 287.00	
								01 99891 33.00		
								RCPT TOT 320.00		
-----										
94-231-3308	RE	094-2174-00-00-00-00 000 000 00000000					955/000/000 0			
								REV DESC 4 OF GOV LOT 7 (SW SW)		
								SECT:31 TWP:138.0 RG:29 ACRES: 3.04		
KITCHIGAMI REG LIBRARY BOAR										
P O BOX 84										
PINE RIVER, MN 56474										
94-231-3309	RE	094-2174-00-00-00-00 000 000 00000000					956/000/000 0	SA 99891 66.00		
								NET+SPEC 66.00		
								PAYMENTS		
							209	4/15/04	01 99891 66.00	
CITY OF PINE RIVER										
PO BOX 87										
PINE RIVER MN 56474										
94-231-3401	RE	094-2174-00-00-00-00 000 000 00000000					958/000/000 0			
								PT OF SE SW		
								SECT:31 TWP:138.0 RG:29 ACRES: 1.85		
CITY OF PINE RIVER										
PO BOX 87										
PINE RIVER MN 56474										
94-231-3403	RE	094-2174-00-00-00-00 000 000 00000000					915/916/000 0	SA 99891 66.00		
								NET+SPEC 66.00		
								PAYMENTS		
							125	3/26/04	01 99891 66.00	
PINE RIVER GOSPEL TABERNACL										
BOX 195										
PINE RIVER, MN 56474										
94-231-3404	RE	094-2174-00-00-00-00 000 000 00000000					960/000/000 0			
								REV DESC 1 OF SE SW		
								SECT:31 TWP:138.0 RG:29 ACRES: .27		
CITY OF PINE RIVER										
PO BOX 87										
PINE RIVER MN 56474										
94-232-2200	RE	094-2174-00-00-00-00 000 000 00000000					958/000/000 0			
								NW NW LESS S163.50 FT OF W360 FT		
								SECT:32 TWP:138.0 RG:29 ACRES: 38.95		
CITY OF PINE RIVER										
PO BOX 87										
PINE RIVER MN 56474										

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-232-2201	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
TAXPAYER NAME/ADDRESS FEE OWNER NAME RIVER AVIATION LLC PO BOX 27 PINE RIVER, MN 56474 GARRETT, RICHARD R TXP#:0037418 E 17FT OF W 50FT OF S 163.5FT OF NW NW, SEC 32-138-29 SECT:32 TWP:138.0 RG:29 ACRES: .06								
94-232-2202	RE	094-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 346.81 EMV 19,400 RMV TAX 3.19	
STEVENSON, JIM 13483 ISLAND VIEW RD CROSSLAKE, MN 56442 TXP#:0022495 PT OF NW NW SECT:32 TWP:138.0 RG:29 ACRES: .13 TMV 19,400 N-HM NET 350.00 RMV 19,400 NTC 291								
PAYMENTS 439 6/01/04 AV 175.00 P&I 7.00 RCPT TOT 175.00 PEN 7.00 1310 12/06/04 AV 175.00 P&I 21.00 RCPT TOT 175.00 PEN 21.00								
94-232-2203	RE	094-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 344.84 EMV 19,300 RMV TAX 3.16	
SCHROEDER, PAUL K, REV TRUS PAUL K SCHROEDER, TRUSTEE 36261 SPRUCE TRL PINE RIVER, MN 56474 TXP#:0026258 E60 FT OF S84 FT OF W230 FT OF NW NW SECT:32 TWP:138.0 RG:29 ACRES: .12 TMV 19,300 N-HM NET 348.00 RMV 19,300 NTC 290								
PAYMENTS 362 5/17/04 AV 174.00 826 10/12/04 AV 174.00								
94-232-2204	RE	094-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 453.83 EMV 25,400 RMV TAX 4.17	
HOUSTON, RICHARD G BOX 94 PINE RIVER, MN 56474 TXP#:0010437 E60 FT OF S84 FT OF W290 FT OF NW NW SECT:32 TWP:138.0 RG:29 ACRES: .12 TMV 25,400 N-HM NET 458.00 RMV 25,400 NTC 381								
PAYMENTS 304 5/20/04 AV 229.00 819 10/18/04 AV 229.00								
94-232-2205	RE	094-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 263.58 EMV 14,800 RMV TAX 2.42	
SCHROEDER, PAUL K, REV TRUS PAUL K SCHROEDER, TRUSTEE 36261 SPRUCE TRL PINE RIVER, MN 56474 TXP#:0026258 E60 FT OF S84 FT OF W170 FT OF NW NW SECT:32 TWP:138.0 RG:29 ACRES: .12 TMV 14,800 N-HM NET 266.00 RMV 14,800 NTC 222								
PAYMENTS 363 5/17/04 AV 133.00 825 10/12/04 AV 133.00								
94-232-2206	RE	094-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 499.42 EMV 28,000 RMV TAX 4.58	
ROLLINS, MICHAEL PO BOX 206 6679 INDIAN TRAIL LANE PINE RIVER MN 56474 TXP#:0019776 N 79' OF W 60' OF E 310' OF W 360' OF S 163.5' OF NW NW SECT:32 TWP:138.0 RG:29 ACRES: .11 TMV 28,000 N-HM NET 504.00 RMV 28,000 NTC 420								
PAYMENTS 325 5/13/04 AV 252.00 830 10/14/04 AV 252.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
94-232-2207	RE	094-2174-00-00-00-00 000 000 00000000					239/000/000 0	TC TAX 608.43	
							EMV	34,100 RMV TAX 5.57	
							TMV	34,100 N-HM NET 614.00	
							RMV	34,100 SA 99891 66.00	
							NTC	512 NET+SPEC 680.00	
-----									
PAYMENTS									
							600 7/12/04	AV 307.00	P&I 27.63
								01 99891 33.00	P&I 2.97
								RCPT TOT 340.00	PEN 30.60
							832 10/18/04	AV 307.00	
								01 99891 33.00	
								RCPT TOT 340.00	
94-232-2208	RE	094-2174-00-00-00-00 000 000 00000000					239/000/000 0	TC TAX 784.80	
							EMV	43,900 RMV TAX 7.20	
							TMV	43,900 N-HM NET 792.00	
							RMV	43,900	
							NTC	659	
-----									
PAYMENTS									
							301 5/07/04	AV 396.00	
							823 10/05/04	AV 396.00	
94-232-2209	RE	094-2174-00-00-00-00 000 000 00000000					239/000/000 0	TC TAX 459.78	
							EMV	25,700 RMV TAX 4.22	
							TMV	25,700 N-HM NET 464.00	
							RMV	25,700	
							NTC	386	
-----									
PAYMENTS									
							331 5/05/04	AV 232.00	
							709 8/10/04	AV 232.00	
94-232-2210	RE	094-2174-00-00-00-00 000 000 00000000					239/000/000 0	TC TAX 67.38	
							EMV	3,800 RMV TAX .62	
							TMV	3,800 N-HM NET 68.00	
							RMV	3,800	
							NTC	57	
-----									
PAYMENTS									
							306 5/17/04	AV 34.00	
							849 10/13/04	AV 34.00	
94-232-2301	RE	094-2174-00-00-00-00 000 000 00000000					958/000/000 0		
-----									
94-232-3102	RE	094-2174-00-00-00-00 000 000 00000000					958/000/000 0		
-----									
94-232-3104	RE	094-2174-00-00-00-00 000 000 00000000					101/000/000 1	TC TAX 8.00	
							EMV	2,000 HSTD NET 8.00	
							TMV	700	
							NTC	7	
-----									
PAYMENTS									
							335 5/06/04	AV 8.00	
							958/000/000 0		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-232-3303	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	814.39 PTR	552.00
		TXP#:0033860 W931 FT OF S632.39 FT OF SW SW EXC E416 FT				EMV 114,200 RMV TAX	11.21	
		GLASSMANN, RAYMOND J & J L OF S312 FT THRF & EXC S200 FT OF E230 FT				TMV 68,400 RES CR	273.60	
		1221 COUNTY 1 EAST OF W515 FT THRF				RMV 68,400 HSTD NET	552.00	
		PINE RIVER, MN 56474 SECT:32 TWP:138.0 RG:29 ACRES: 9.49				NTC 684 SA 99891	66.00	
						NET+SPEC	618.00	
						- - - - PAYMENTS - - - -		
						359 5/12/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
						708 8/04/04 AV	276.00	
						01 99891	33.00	
						RCPT TOT	309.00	
94-232-3304	RE	094-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0026360 SW SW EXC W931 FT OF S632.39 FT THRF						
		CITY OF PINE RIVER SECT:32 TWP:138.0 RG:29 ACRES: 26.58						
		PO BOX 87						
		PINE RIVER MN 56474						
94-232-3400	RE	094-2174-00-00-00-00 000 000 00000000				958/000/000 0		
		TXP#:0026360 PT OF SE SW						
		CITY OF PINE RIVER SECT:32 TWP:138.0 RG:29 ACRES: 32.70						
		PO BOX 87						
		PINE RIVER MN 56474						
94-232-3401	RE	094-2174-00-00-00-00 000 000 00000000				101/000/000 1 TC TAX	20.00	
		TXP#:0021259 PT OF E1/2 OF SE SW				EMV 3,800 HSTD NET	20.00	
		SHAMP, ARCHIE P, JR & SHERR SECT:32 TWP:138.0 RG:29 ACRES: 7.39				TMV 1,700		
		2818 16TH AVE SW				NTC 17		
		PINE RIVER, MN 56474				- - - - PAYMENTS - - - -		
		SHAMP, ARCHIE				336 5/06/04 AV	20.00	
94-336-0001	RE	094-2174-00-00-00-00 000 000 00000000				554/000/000 0		
		TXP#:0031057 PAUL BUNYAN TRAIL, PT OF E1/2 OF SE, SEC						
		STATE OF MN, DNR 36-138-30, PT OF GOV LOT 7, SEC 31-138-29						
		REAL ESTATE MGT & PT OF NW, SEC 6-137-29						
		ATTN: TAX SPECIALIST SECT:36 TWP:138.0 RG:30 ACRES: 11.17						
		500 LAFAYETTE RD						
		ST PAUL MN 55155-4030						
94-336-0003	RE	094-2174-00-00-00-00 000 000 00000000				956/000/000 0		
		TXP#:0026360 PT OF NW1/4, SEC 6-137-29						
		CITY OF PINE RIVER SECT:36 TWP:138.0 RG:30 ACRES: 2.73						
		PO BOX 87						
		PINE RIVER MN 56474						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 4,077,100 TC TAX	53,353.44	PTR 14,667.18
						DFRV FD TAX		
						TMV 3,745,900 SGP TAX	5,054.59	
						RMV 3,718,900 RMV TAX	608.79	
						NTC 44,851 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	7,091.64	
						AGRI CR		
						NET	51,925.18	
						SA	6,137.82	
						NET+SPEC	58,063.00	
						----- PAYMENTS -----		
						NET	50,590.58	
						TIF		
						SA	5,904.18	
						GAA		
						COST		
						RCPT TOT	56,494.76	PEN 248.54
								INT
						BAL DUE	1,568.24	

ACRES 323.13

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-337-0110	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 704.03	
		TXP#:0011561 PLAT: 0337 LOT: BLOCK:				EMV 35,000	SGP TAX 320.24	
JOHNSON, WILLIAM & CAROL TR		ORIGINAL PLAT				TMV 35,000	RMV TAX 5.73	
BOX 288		COMG AT MOST SELY COR, TH NW65', SW75',				RMV 35,000	N-HM NET 1,030.00	
PINE RIVER, MN 56474		SE65', NE75' TO BEG LOT 1 BLK 1				NTC 592	SA 99891 150.00	
		SECT: 6 TWP:137.0 RG:29 ACRES: .11					NET+SPEC 1,180.00	
- - - - - PAYMENTS - - - - -								
						357 5/13/04	AV 354.88	
							SG 160.12	
							01 99891 75.00	
							RCPT TOT 590.00	
						820 10/12/04	AV 354.88	
							SG 160.12	
							01 99891 75.00	
							RCPT TOT 590.00	
94-337-0120	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 402.99	
		TXP#:0052766 PLAT: 0337 LOT: BLOCK:				EMV 22,600	SGP TAX 183.31	
THIELEN, BETTY L		ORIGINAL PLAT				TMV 22,600	RMV TAX 3.70	
PO BOX 287		COMG AT A PT 25' FROM MOST NLY COR OF LOT				RMV 22,600	N-HM NET 590.00	
PINE RIVER MN 56474		1, TH SW75', SE50', NE75', NW50' TO				NTC 339	SA 99891 150.00	
		BEG LOT 1 BLK 1					NET+SPEC 740.00	
		SECT: 6 TWP:137.0 RG:29 ACRES: .09						
- - - - - PAYMENTS - - - - -								
						347 5/12/04	AV 203.34	
							SG 91.66	
							01 99891 75.00	
							RCPT TOT 370.00	
						852 10/08/04	AV 203.35	
							SG 91.65	
							01 99891 75.00	
							RCPT TOT 370.00	
94-337-0130	RE	094-2174-00-00-00-00	000	000	00000000	312/000/000 0	TC TAX 358.72	
		TXP#:0039931 PLAT: 0337 LOT: BLOCK:				EMV 20,100	RMV TAX 3.28	
CLOVER CHAPTER #241		ORIGINAL PLAT				TMV 20,100	N-HM NET 362.00	
C/O DAVID K FELTON		COMG AT MOST NLY COR OF LOT 1, TH SE25',				RMV 20,100	SA 99891 150.00	
296 FORBES LN		SW90', NW25', NE90' TOBEG LOT 1 BLK 1				NTC 302	NET+SPEC 512.00	
LONGVILLE MN 56655		SECT: 6 TWP:137.0 RG:29 ACRES: .05						
- - - - - PAYMENTS - - - - -								
						357 5/18/04	AV 181.00	
							01 99891 75.00	
							RCPT TOT 256.00	
						828 10/18/04	AV 181.00	
							01 99891 75.00	
							RCPT TOT 256.00	
94-337-0140	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0026360 PLAT: 0337 LOT: BLOCK:						
CITY OF PINE RIVER		ORIGINAL PLAT						
PO BOX 87		COM AT SW COR OF LOT 1TH NW 115 FT NE 15						
PINE RIVER MN 56474		FT SE 115 FT SW 15 FT TO BEG LOT 1 BLK 1						
		SECT: 6 TWP:137.0 RG:29 ACRES: .04						
94-337-0150	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,289.58	
		TXP#:0011561 PLAT: 0337 LOT: BLOCK:				EMV 128,300	SGP TAX 1,041.42	
JOHNSON, WILLIAM & CAROL TR		ORIGINAL PLAT				TMV 128,300	RMV TAX 21.00	
BOX 288		90' OF LOT 2 LESS HY BLK 1				RMV 128,300	N-HM NET 3,352.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .15				NTC 1,925	SA 99891 150.00	
							NET+SPEC 3,502.00	
- - - - - PAYMENTS - - - - -								
						358 5/13/04	AV 1,155.29	
							SG 520.71	
							01 99891 75.00	
							RCPT TOT 1,751.00	
						818 10/12/04	AV 1,155.29	
							SG 520.71	
							01 99891 75.00	
							RCPT TOT 1,751.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
94-337-0160	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,252.72	
		TXP#:0052766				EMV 70,200	SGP TAX 569.79	
THIELEN, BETTY L		PLAT: 0337 LOT:			BLOCK:	TMV 70,200	RMV TAX 11.49	
PO BOX 287		ORIGINAL PLAT				RMV 70,200	N-HM NET 1,834.00	
PINE RIVER MN 56474		W50' OF LOT 2 LESS HWYBLK 1				NTC 1,053	SA 99891 150.00	
		SECT: 6 TWP:137.0 RG:29			ACRES: .08		NET+SPEC 1,984.00	
							PAYMENTS	
						348 5/12/04	AV 632.10	
							SG 284.90	
							01 99891 75.00	
							RCPT TOT 992.00	
						851 10/08/04	AV 632.11	
							SG 284.89	
							01 99891 75.00	
							RCPT TOT 992.00	
94-337-0170	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6,954.68	
		TXP#:0034274				EMV 329,800	SGP TAX 3,163.33	
REDMAN, INC		PLAT: 0337 LOT:			BLOCK:	TMV 329,800	RMV TAX 53.99	
14642 FAIRWAY DR		ORIGINAL PLAT				RMV 329,800	N-HM NET 10,172.00	
BAXTER MN 56425		LOT 3 LESS SWLY 17'TO HWY & ALL OF LOTS 4				NTC 5,846	SA 99891 300.00	
		THRU 7, BLK 1, ORIGINAL PLAT					NET+SPEC 10,472.00	
		SECT: 6 TWP:137.0 RG:29			ACRES: .34			
							PAYMENTS	
						338 5/11/04	AV 3,504.33	
							SG 1,581.67	
							01 99891 150.00	
							RCPT TOT 5,236.00	
						943 10/19/04	AV 3,504.34	
							SG 1,581.66	
							01 99891 150.00	
							RCPT TOT 5,236.00	
94-337-0190	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 889.35	
		TXP#:0047495				EMV 37,400	SGP TAX 404.53	
REDMAN, INC		PLAT: 0337 LOT:			BLOCK:	TMV 37,400	RMV TAX 6.12	
14642 FAIRWAY DR		ORIGINAL PLAT				RMV 37,400	N-HM NET 1,300.00	
BAXTER MN 56425		LOTS 8 & 9 BLK 1				NTC 748	SA 99891 150.00	
		SECT: 6 TWP:137.0 RG:29			ACRES: .17		NET+SPEC 1,450.00	
							PAYMENTS	
						323 5/18/04	AV 447.73	
							SG 202.27	
							01 99891 75.00	
							RCPT TOT 725.00	
						942 10/19/04	AV 447.74	
							SG 202.26	
							01 99891 75.00	
							RCPT TOT 725.00	
94-337-0210	RE	094-2174-00-00-00-00	982	005	00000000	233/000/000 0	TC TAX 1,290.57	
		TXP#:0044660				EMV 217,200	SGP TAX 1,944.79	
JOHNSON, DEAN W & KIM M		PLAT: 0337 LOT:			BLOCK:	TMV 217,200	RMV TAX 35.56	
PO BOX 482		ORIGINAL PLAT				RMV 217,200	TIF TAX 2,985.08	
PINE RIVER MN 56474		LOTS 1 THRU 3 LESS HWYBLK 2				NTC 3,594	N-HM NET 6,256.00	
		SECT: 6 TWP:137.0 RG:29			ACRES: .11		SA 99891 150.00	
							NET+SPEC 6,406.00	
							PAYMENTS	
						348 5/17/04	AV 663.06	
							TI 1,492.54	
							SG 972.40	
							01 99891 75.00	
							RCPT TOT 3,203.00	
						930 10/26/04	AV 663.07	P&I 26.52
							TI 1,492.54	P&I 59.70
							SG 972.39	P&I 38.90
							01 99891 75.00	P&I 3.00
							RCPT TOT 3,203.00	PEN 128.12



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
94-337-0220	RE	094-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 214.48	
	TXP#:0028487	PLAT: 0337 LOT: BLOCK:				EMV 12,000	SGP TAX 97.56	
ZASKE, DOUGLAS A & DIANE J		ORIGINAL PLAT				TMV 12,000	RMV TAX 1.96	
233 5TH ST		LOT 4, LESS HWY, BLK 2, ORIGINAL PLAT				RMV 12,000	N-HM NET 314.00	
PO BOX 152		SECT: 6 TWP:137.0 RG:29 ACRES: .04				NTC 180		
PINE RIVER MN 56474								
PAYMENTS								
			614	7/27/04		AV	216.44	P&I 9.74
						SG	97.56	P&I 4.39
						RCPT TOT	314.00	PEN 14.13
94-337-0230	RE	094-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,446.01	
	TXP#:0028487	PLAT: 0337 LOT: BLOCK:				EMV 81,000	SGP TAX 657.72	
ZASKE, DOUGLAS A & DIANE J		ORIGINAL PLAT				TMV 81,000	RMV TAX 13.27	
233 5TH ST		LOTS 5 THRU 8 LESS HWY, BLK 2, ORIGINAL				RMV 81,000	N-HM NET 2,117.00	
PO BOX 152		PLAT				NTC 1,215	SA 99891 125.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .14					NET+SPEC 2,242.00	
PAYMENTS								
			615	7/27/04		AV	1,459.28	P&I 65.67
						SG	657.72	P&I 29.60
						01 99891	125.00	P&I 5.62
						RCPT TOT	2,242.00	PEN 100.89
94-337-0240	RE	094-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 7,103.81	
	TXP#:0037594	PLAT: 0337 LOT: BLOCK:				EMV 336,100	SGP TAX 3,231.17	
FIRST BANK, NA		ORIGINAL PLAT				TMV 336,100	RMV TAX 55.02	
C/O US BANK CORPORATE PROPE		LOTS 9 THRY 14 & SELY 25FT OF LOT 15, LESS				RMV 336,100	N-HM NET 10,390.00	
2800 EAST LAKE ST, LAKE0012		HWY, BLK 2, ORIGINAL PLAT				NTC 5,972	SA 99891 150.00	
MINNEAPOLIS MN 55406		SECT: 6 TWP:137.0 RG:29 ACRES: .37					NET+SPEC 10,540.00	
PAYMENTS								
			358	5/12/04		AV	3,579.41	
						SG	1,615.59	
						01 99891	75.00	
						RCPT TOT	5,270.00	
			814	10/15/04		AV	3,579.42	
						SG	1,615.58	
						01 99891	75.00	
						RCPT TOT	5,270.00	
94-337-0260	RE	094-2174-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,255.45	
	TXP#:0039444	PLAT: 0337 LOT: BLOCK:				EMV 70,300	SGP TAX 571.04	
HALAAS, ALVIN & MARY		ORIGINAL PLAT				TMV 70,300	RMV TAX 11.51	
8540 22ND AVE S		NWLY 25' OF LT 15 & ALL OF LT 16 BLK 2				RMV 70,300	N-HM NET 1,838.00	
BLOOMINGTON MN 55425		SECT: 6 TWP:137.0 RG:29 ACRES: .14				NTC 1,055	SA 99891 150.00	
PAYMENTS								
			209	4/12/04		AV	1,266.96	
						SG	571.04	
						01 99891	150.00	
						RCPT TOT	1,988.00	
94-337-0270	RE	094-2174-00-00-00-00 982 005 0000000				233/000/000 0	TC TAX 229.63	
	TXP#:0044660	PLAT: 0337 LOT: BLOCK:				EMV 32,000	SGP TAX 346.02	
JOHNSON, DEAN W & KIM M		ORIGINAL PLAT				TMV 32,000	RMV TAX 5.24	
PO BOX 482		LOTS 17 THRU 19 LESS HWY BLK 2				RMV 32,000	TIF TAX 531.11	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .15				NTC 640	N-HM NET 1,112.00	
PAYMENTS								
			347	5/17/04		AV	117.43	
						TI	265.56	
						SG	173.01	
						RCPT TOT	556.00	
			931	10/26/04		AV	117.44	P&I 4.70
						TI	265.55	P&I 10.62
						SG	173.01	P&I 6.92
						RCPT TOT	556.00	PEN 22.24

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
94-337-0300	RE	094-2174-00-00-00-00	000 000	00000000		956/000/000 0				
		TXP#:0031302	PLAT: 0337	LOT:	BLOCK:					
PINE RIVER AREA SANITARY ORIGINAL PLAT										
DISTRICT PT OF MAPLE AVE ADJ BLK 3, OP										
2567 24TH AVE SW		SECT: TWP:	RG:	ACRES:	.01					
PINE RIVER MN	56474-4001									
94-337-0310	RE	094-2174-00-00-00-00	982 002	00000000		233/000/000 0	TC TAX	1,183.70		
		TXP#:0023237	PLAT: 0337	LOT:	BLOCK:	EMV	223,300	SGP TAX	2,010.75	
TAYLOR, JEROME D ORIGINAL PLAT										
BOX 283		LOTS 1 & 2 LESS HWY	BLK 3							
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES:	.37	NTC	3,716	N-HM NET	6,468.00
							SA 99891	150.00		
							NET+SPEC	6,618.00		
-----										
PAYMENTS										
-----										
354	5/18/04	AV			1,220.24					
		TI			3,237.00					
		SG			2,010.76					
		01 99891			150.00					
		RCPT TOT			6,618.00					
94-337-0320	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX	8,578.78		
		TXP#:0049375	PLAT: 0337	LOT:	BLOCK:	EMV	398,100	SGP TAX	3,902.05	
HOLIDAY STATION STORE #164 ORIGINAL PLAT										
PO BOX 1224		LOTS 3 THRU 6 LESS HWY	BLK 3							
MINNEAPOLIS MN	55440	SECT: 6	TWP:137.0	RG:29	ACRES:	.75	NTC	7,212	N-HM NET	12,546.00
							SA 99891	300.00		
							NET+SPEC	12,846.00		
-----										
PAYMENTS										
-----										
315	5/18/04	AV			4,321.97					
		SG			1,951.03					
		01 99891			150.00					
		RCPT TOT			6,423.00					
803	10/18/04	AV			4,321.98					
		SG			1,951.02					
		01 99891			150.00					
		RCPT TOT			6,423.00					
94-337-0410	RE	094-2174-00-00-00-00	000 000	00000000		560/000/000 0	SA 99891	75.00		
		TXP#:0018477	PLAT: 0337	LOT:	BLOCK:	NET+SPEC	75.00			
PINE RIVER HSG & REDEV AUTH ORIGINAL PLAT										
NORWAY BROOK APTS.		LOTS 1 THRU 8 & VAC	POR OF 2ND ST	LYG BET						
312 1ST ST S		ARLINA AVE & PINE AVE	LESS NWLY 1/2	OF LOT						
PINE RIVER, MN		5, BLK 4 AND PT OF	NE NW, SEC 6-137-29							
ATTN: CAROL CHRISTENSEN	56	SECT: 6	TWP:137.0	RG:29	ACRES:	1.75				
94-337-0420	RE	094-2174-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX	457.70		
		TXP#:0018477	PLAT: 0337	LOT:	BLOCK:	EMV	40,900	RMV TAX	6.30	
PINE RIVER HSG & REDEV AUTH ORIGINAL PLAT										
NORWAY BROOK APTS.		LOT 5 LESS SELY 1/2	BLK 4							
312 1ST ST S		SECT: 6	TWP:137.0	RG:29	ACRES:	.08	NTC	384	NET+SPEC	530.00
PINE RIVER, MN										
ATTN: CAROL CHRISTENSEN	56									
-----										
PAYMENTS										
-----										
600	7/21/04	AV			232.00	P&I	20.88			
		01 99891			33.00	P&I	2.97			
		RCPT TOT			265.00	PEN	23.85			
607	8/19/04	AV			232.00					
		01 99891			33.00					
		RCPT TOT			265.00					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-0510	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 621.44	
	TXP#:0000483	PLAT: 0337 LOT:	BLOCK:			EMV 57,500	RMV TAX 8.56	
AMY, AMANDA E		ORIGINAL PLAT						
PO BOX 520		LOTS 1 THRU 3 BLK 5						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .46		RMV 52,200	N-HM NET 630.00	
CRONK, AMANDA E		NTC 52,200 SA 99891 66.00						
							NET+SPEC 696.00	
-----								
							PAYMENTS	
							217 4/20/04 AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
							811 10/07/04 AV 315.00	
							01 99891 33.00	
							RCPT TOT 348.00	
94-337-0520	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 222.93	
	TXP#:0000483	PLAT: 0337 LOT:	BLOCK:			EMV 29,900	RMV TAX 3.07	
AMY, AMANDA E		ORIGINAL PLAT						
PO BOX 520		LOT 4 BLK 5						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .16		RMV 18,800	N-HM NET 226.00	
CRONK, AMANDA E		NTC 18,800 SA 99891 66.00						
							NET+SPEC 292.00	
-----								
							PAYMENTS	
							216 4/20/04 AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
							812 10/07/04 AV 113.00	
							01 99891 33.00	
							RCPT TOT 146.00	
94-337-0530	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 254.11	PTR 172.00
	TXP#:0051452	PLAT: 0337 LOT:	BLOCK:			EMV 21,400	RMV TAX 3.49	
VICKERMAN, JULIE & KEVIN		ORIGINAL PLAT						
11166 97TH STREET		N1/2 OF LOT 5 BLK 5						
MILACA MN 56353		SECT: 6 TWP:137.0	RG:29	ACRES: .08		RMV 21,400	HSTD NET 172.00	
CRONK, AMANDA E		NTC 214 SA 99891 66.00						
							NET+SPEC 238.00	
-----								
							PAYMENTS	
							325 5/11/04 AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
							954 10/20/04 AV 86.00	
							01 99891 33.00	
							RCPT TOT 119.00	
94-337-0540	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 145.99	
	TXP#:0053199	PLAT: 0337 LOT:	BLOCK:			EMV 28,900	RMV TAX 2.01	
BROGLE, DANE J		ORIGINAL PLAT						
224 FIRST ST SO		PT OF LOT 5, BLK 5						
PINE RIVER MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .08		RMV 12,200	N-HM NET 148.00	
SHAMP BROTHERS INC		NTC 12,200 SA 99891 66.00						
							NET+SPEC 214.00	
-----								
							PAYMENTS	
							202 4/20/04 AV 74.00	
							01 99891 33.00	
							RCPT TOT 107.00	
							BAL DUE 107.00	
94-337-0550	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 351.56	PTR 238.00
	TXP#:0002656	PLAT: 0337 LOT:	BLOCK:			EMV 34,700	RMV TAX 4.84	
BRAMMANN, DEBRA K & WADE LE		ORIGINAL PLAT						
BOX 504		LOTS 6 THRU 8 & SWLY 15' OF LOT 9 BLK 5						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .29		RMV 29,600	HSTD NET 238.00	
CRONK, AMANDA E		NTC 296 SA 99891 66.00						
							NET+SPEC 304.00	
-----								
							PAYMENTS	
							1005 11/02/04 AV 238.00	P&I 16.66
							01 99891 66.00	P&I 4.62
							RCPT TOT 304.00	PEN 21.28

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-337-0560	RE	094-2174-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 303.82	
		TXP#:0030009 PLAT: 0337 LOT:		BLOCK:		EMV 46,600	RMV TAX 4.18	
HUCKBODY, LARRY, SR & SANDR ORIGINAL PLAT								
2578 24TH AVE SW		NELY 10' OF LOT 9 &		ALL OF LOTS 10 & 11		TMV 25,500	N-HM NET 308.00	
PINE RIVER, MN 56474		BLK 5				RMV 25,500	SA 99891 66.00	
		SECT: 6 TWP:137.0 RG:29		ACRES: .19		NTC 255	NET+SPEC 374.00	
-----								
						330 5/17/04	AV 308.00	
							01 99891 66.00	
							RCPT TOT 374.00	
94-337-0570	RE	094-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 546.09	PTR 370.00
		TXP#:0054622 PLAT: 0337 LOT:		BLOCK:		EMV 47,800	RMV TAX 7.51	
SHAMP BROTHERS, INC ORIGINAL PLAT								
2818 16TH AVE SW		LOTS 12 & 13 BLK 5				TMV 45,900	RES CR 183.60	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29		ACRES: .16		RMV 45,900	HSTD NET 370.00	
						NTC 459	SA 99891 66.00	
							NET+SPEC 436.00	
-----								
						852 10/15/04	AV 370.00	P&I 14.80
							01 99891 66.00	P&I 2.64
							RCPT TOT 436.00	PEN 17.44
94-337-0580	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 1,219.93	
		TXP#:0003523 PLAT: 0337 LOT:		BLOCK:		EMV 68,400	SGP TAX 554.88	
CARLSON, JAMES N & MARIANNE ORIGINAL PLAT								
844 WILDWAY TRL NW		LOTS 14 THRU 17 BLK 5				TMV 68,400	RMV TAX 11.19	
LONGVILLE MN 56655		SECT: 6 TWP:137.0 RG:29		ACRES: .32		RMV 68,400	N-HM NET 1,786.00	
						NTC 1,026	SA 99891 150.00	
							NET+SPEC 1,936.00	
-----								
						301 5/05/04	AV 615.56	
							SG 277.44	
							01 99891 75.00	
							RCPT TOT 968.00	
						832 10/12/04	AV 615.56	
							SG 277.44	
							01 99891 75.00	
							RCPT TOT 968.00	
94-337-0605	RE	094-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 852.67	PTR 578.00
		TXP#:0044019 PLAT: 0337 LOT:		BLOCK:		EMV 96,700	RMV TAX 11.73	
FINLEY, C B ORIGINAL PLAT								
PO BOX 494		LOTS 1 THRU 3 BLK 6				TMV 71,600	RES CR 286.40	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29		ACRES: .24		RMV 71,600	HSTD NET 578.00	
						NTC 716	SA 99891 66.00	
							NET+SPEC 644.00	
							BAL DUE 644.00	
94-337-0610	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 1,024.58	
		TXP#:0051852 PLAT: 0337 LOT:		BLOCK:		EMV 57,400	SGP TAX 466.02	
MORRIS PUBLISHING GROUP, LL ORIGINAL PLAT								
C/O ECHO PUBLISHING		LOTS 4 & 5 BLK 6				TMV 57,400	RMV TAX 9.40	
PO BOX 240		SECT: 6 TWP:137.0 RG:29		ACRES: .16		RMV 57,400	N-HM NET 1,500.00	
PEQUOT LAKES MN 56472						NTC 861	SA 99891 150.00	
							NET+SPEC 1,650.00	
-----								
						304 5/06/04	AV 516.99	
							SG 233.01	
							01 99891 75.00	
							RCPT TOT 825.00	
						847 10/07/04	AV 516.99	
							SG 233.01	
							01 99891 75.00	
							RCPT TOT 825.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-0620	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 267.75	
		TXP#:0052844 PLAT: 0337 LOT:		BLOCK:		EMV 15,000	SGP TAX 121.79	
MINNEWASKA PARTNERS, LLC		ORIGINAL PLAT				TMV 15,000	RMV TAX 2.46	
506 BRIDGE ST		LOTS 8 THRU 10 BLK 6				RMV 15,000	N-HM NET 392.00	
REDWOOD FALLS MN 56283		SECT: 6 TWP:137.0 RG:29	ACRES:	.24		NTC 225		
-----								
						306 5/18/04	AV 135.10	
							SG 60.90	
							RCPT TOT 196.00	
						808 10/15/04	AV 135.11	
							SG 60.89	
							RCPT TOT 196.00	
94-337-0625	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 463.62	
		TXP#:0000483 PLAT: 0337 LOT:		BLOCK:		EMV 60,400	RMV TAX 6.38	
AMY, AMANDA E		ORIGINAL PLAT				TMV 39,000	N-HM NET 470.00	
PO BOX 520		LOTS 11 & 12 BLK 6				RMV 39,000	SA 99891 66.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:	.16		NTC 390	NET+SPEC 536.00	
-----								
						215 4/20/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
						813 10/07/04	AV 235.00	
							01 99891 33.00	
							RCPT TOT 268.00	
94-337-0630	RE	094-2174-00-00-00-00	000 000	0000116		233/000/000 0	TC TAX 1,058.73	
		TXP#:0018354 PLAT: 0337 LOT:		BLOCK:		EMV 59,300	SGP TAX 481.56	
PFEIFFER, MARY A, ETAL		ORIGINAL PLAT				TMV 59,300	RMV TAX 9.71	
PO BOX 367		LOT 13 LESS S38'X1'	WIDE ON E SIDE	BLK 6		RMV 59,300	N-HM NET 1,550.00	
PEQUOT LAKES, MN 56472		SECT: 6 TWP:137.0 RG:29	ACRES:	.08		NTC 890	SA 99891 150.00	
-----								
						317 5/12/04	AV 1,068.44	
							SG 481.56	
							01 99891 150.00	
							RCPT TOT 1,700.00	
94-337-0635	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,400.23	
		TXP#:0021483 PLAT: 0337 LOT:		BLOCK:		EMV 134,500	SGP TAX 1,091.75	
SILBAUGH, LOIS JEANETTE		ORIGINAL PLAT				TMV 134,500	RMV TAX 22.02	
6771 INDIAN TRL LN		S38'X1' WIDE ON E SIDE	OF LOT 13 & ALL OF			RMV 134,500	N-HM NET 3,514.00	
PINE RIVER, MN 56474		LOTS 14 & 15 & SWLY 13'	OF LOT 16	BLK 6		NTC 2,018	SA 99891 300.00	
		SECT: 6 TWP:137.0 RG:29	ACRES:	.20			NET+SPEC 3,814.00	
-----								
						351 5/17/04	AV 1,211.12	
							SG 545.88	
							01 99891 150.00	
							RCPT TOT 1,907.00	
						839 10/15/04	AV 1,211.13	
							SG 545.87	
							01 99891 150.00	
							RCPT TOT 1,907.00	

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94-337-0640	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,778.80	
		TXP#:0043567 PLAT: 0337 LOT:			BLOCK:	EMV 154,300	SGP TAX 1,263.94	
ANDERSON, JERRY L & CARL, P		ORIGINAL PLAT				TMV 154,300	RMV TAX 25.26	
C/O CARL'S MARKET		LOTS 6, 7, 17, 18, &NELY 12 FT OF LOT 16,				RMV 154,300	N-HM NET 4,068.00	
PO BOX 34		BLK 6, ORIGINAL PLAT				NTC 2,336	SA 99891 300.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .35					NET+SPEC 4,368.00	
----- PAYMENTS -----								
						300 5/18/04	AV 1,402.03	
							SG 631.97	
							01 99891 150.00	
							RCPT TOT 2,184.00	
						821 10/15/04	AV 1,402.03	
							SG 631.97	
							01 99891 150.00	
							RCPT TOT 2,184.00	
94-337-0645	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,602.43	
		TXP#:0042113 PLAT: 0337 LOT:			BLOCK:	EMV 89,800	SGP TAX 728.87	
THE JERRY ANDERSON & CARL A		ORIGINAL PLAT				TMV 89,800	RMV TAX 14.70	
PARTNERSHIP		LOTS 19 THRU 21 BLK 6				RMV 89,800	N-HM NET 2,346.00	
C/O CARLS MARKET		SECT: 6 TWP:137.0 RG:29 ACRES: .23				NTC 1,347	SA 99891 150.00	
PO BOX 34							NET+SPEC 2,496.00	
PINE RIVER MN 56474								
----- PAYMENTS -----								
						301 5/18/04	AV 808.56	
							SG 364.44	
							01 99891 75.00	
							RCPT TOT 1,248.00	
						820 10/15/04	AV 808.57	
							SG 364.43	
							01 99891 75.00	
							RCPT TOT 1,248.00	
94-337-0650	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 801.91	
		TXP#:0036676 PLAT: 0337 LOT:			BLOCK:	EMV 44,900	SGP TAX 364.74	
SHERWOOD, JAMES L & LINDELO		ORIGINAL PLAT				TMV 44,900	RMV TAX 7.35	
CURTIS L		LOT 22 BLK 6				RMV 44,900	N-HM NET 1,174.00	
29765 STATE HIGHWAY 371		SECT: 6 TWP:137.0 RG:29 ACRES: .08				NTC 674	SA 99891 150.00	
PEQUOT LAKES, MN 56472							NET+SPEC 1,324.00	
----- PAYMENTS -----								
						343 5/18/04	AV 404.63	
							SG 182.37	
							01 99891 75.00	
							RCPT TOT 662.00	
						851 10/15/04	AV 404.63	
							SG 182.37	
							01 99891 75.00	
							RCPT TOT 662.00	
94-337-0655	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 606.54	
		TXP#:0026393 PLAT: 0337 LOT:			BLOCK:	EMV 34,000	SGP TAX 275.89	
LINDELOF, CURTIS L		ORIGINAL PLAT				TMV 34,000	RMV TAX 5.57	
29765 STATE HWY 371		LOTS 23 & 24 BLK 6				RMV 34,000	N-HM NET 888.00	
PEQUOT LAKES MN 56472		SECT: 6 TWP:137.0 RG:29 ACRES: .16				NTC 510		
----- PAYMENTS -----								
						344 5/18/04	AV 306.05	
							SG 137.95	
							RCPT TOT 444.00	
						852 10/15/04	AV 306.06	
							SG 137.94	
							RCPT TOT 444.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-0720	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	814.20
		PLAT: 0337 LOT:			BLOCK:	EMV	45,600 SGP TAX	370.34
GRIEP, MICHAEL		ORIGINAL PLAT				TMV	45,600 RMV TAX	7.46
PO BOX 4		LOT 4 BLK 7				RMV	45,600 N-HM NET	1,192.00
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .08				NTC	684 SA 99891	150.00
							NET+SPEC	1,342.00
-----								
							PAYMENTS	-----
						333 5/14/04	AV	410.83
							SG	185.17
							01 99891	75.00
							RCPT TOT	671.00
						803 10/01/04	AV	410.83
							SG	185.17
							01 99891	75.00
							RCPT TOT	671.00
94-337-0730	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,159.82
		PLAT: 0337 LOT:			BLOCK:	EMV	65,000 SGP TAX	527.54
KRUMWIEDE, HENRY G & SHARON		ORIGINAL PLAT				TMV	65,000 RMV TAX	10.64
PO BX 69		LOT 5 BLK 7				RMV	65,000 N-HM NET	1,698.00
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .08				NTC	975 SA 99891	150.00
							NET+SPEC	1,848.00
-----								
							PAYMENTS	-----
						307 5/14/04	AV	585.23
							SG	263.77
							01 99891	75.00
							RCPT TOT	924.00
						710 9/27/04	AV	585.23
							SG	263.77
							01 99891	75.00
							RCPT TOT	924.00
94-337-0740	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,064.19
		PLAT: 0337 LOT:			BLOCK:	EMV	59,600 SGP TAX	484.04
SMITH, GLEN P & ALICE T		ORIGINAL PLAT				TMV	59,600 RMV TAX	9.77
307 8TH ST NW		LOT 6 & PT OF LOT 7 BLK 7				RMV	59,600 N-HM NET	1,558.00
BRAINERD MN 56401		SECT: 6 TWP:137.0 RG:29 ACRES: .08				NTC	894 SA 99891	150.00
GLASSMANN, RAYMOND J & J L							NET+SPEC	1,708.00
-----								
							PAYMENTS	-----
						301 5/13/04	AV	536.98
							SG	242.02
							01 99891	75.00
							RCPT TOT	854.00
						829 10/18/04	AV	536.98
							SG	242.02
							01 99891	75.00
							RCPT TOT	854.00
94-337-0750	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	908.46
		PLAT: 0337 LOT:			BLOCK:	EMV	50,900 SGP TAX	413.21
HOVEY, LEO R & SHIRLEY R		ORIGINAL PLAT				TMV	50,900 RMV TAX	8.33
PO BOX 25		PT OF LOT 7 BLK 7				RMV	50,900 N-HM NET	1,330.00
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .08				NTC	764 SA 99891	150.00
							NET+SPEC	1,480.00
-----								
							PAYMENTS	-----
						227 4/22/04	AV	458.39
							SG	206.61
							01 99891	75.00
							RCPT TOT	740.00
						860 10/05/04	AV	458.40
							SG	206.60
							01 99891	75.00
							RCPT TOT	740.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-337-0760	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 980.86		
		TXP#:0045370 PLAT: 0337 LOT:		BLOCK:		EMV 55,000	SGP TAX 446.15		
KRUMWIEDE, HENRY G & SHARON		ORIGINAL PLAT				TMV 55,000	RMV TAX 8.99		
PO BOX 69		LOT 8 BLK 7				RMV 55,000	N-HM NET 1,436.00		
PINE RIVER MN	56474	SECT: 6 TWP:137.0	RG:29	ACRES: .08		NTC 825	SA 99891 66.00		
							NET+SPEC 1,502.00		
							PAYMENTS		
		308	5/14/04			AV	494.92		
						SG	223.08		
						01 99891	33.00		
						RCPT TOT	751.00		
		709	9/27/04			AV	494.93		
						SG	223.07		
						01 99891	33.00		
						RCPT TOT	751.00		
94-337-0770	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 691.25		
		TXP#:0042840 PLAT: 0337 LOT:		BLOCK:		EMV 38,700	SGP TAX 314.41		
KLOCKE, ALAN & BARB		ORIGINAL PLAT				TMV 38,700	RMV TAX 6.34		
PO BOX 312		LOT 9 BLK 7				RMV 38,700	N-HM NET 1,012.00		
PINE RIVER MN	56474	SECT: 6 TWP:137.0	RG:29	ACRES: .08		NTC 581	SA 99891 150.00		
							NET+SPEC 1,162.00		
							PAYMENTS		
		320	5/18/04			AV	348.79		
						SG	157.21		
						01 99891	75.00		
						RCPT TOT	581.00		
		822	10/12/04			AV	348.80		
						SG	157.20		
						01 99891	75.00		
						RCPT TOT	581.00		
94-337-0780	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 878.41		
		TXP#:0033153 PLAT: 0337 LOT:		BLOCK:		EMV 49,200	SGP TAX 399.54		
MERICKEL, TED J		ORIGINAL PLAT				TMV 49,200	RMV TAX 8.05		
8559 SUNSET SHORES RD		LOT 10 BLK 7				RMV 49,200	N-HM NET 1,286.00		
PINE RIVER, MN	56474	SECT: 6 TWP:137.0	RG:29	ACRES: .08		NTC 738	SA 99891 150.00		
							NET+SPEC 1,436.00		
							PAYMENTS		
		326	5/18/04			AV	443.23		
						SG	199.77		
						01 99891	75.00		
						RCPT TOT	718.00		
		844	10/18/04			AV	443.23		
						SG	199.77		
						01 99891	75.00		
						RCPT TOT	718.00		
94-337-0790	RE	094-2174-00-00-00-00	000 000	0000001		233/000/000 0	TC TAX 3,850.14		
		TXP#:0052603 PLAT: 0337 LOT:		BLOCK:		EMV 199,300	SGP TAX 1,751.23		
GARDINER, GARY		ORIGINAL PLAT				TMV 199,300	RMV TAX 32.63		
PO BOX 7		LOTS 11 & 12 BLK 7				RMV 199,300	N-HM NET 5,634.00		
PINE RIVER MN	56474	SECT: 6 TWP:137.0	RG:29	ACRES: .16		NTC 3,236	SA 99891 300.00		
							NET+SPEC 5,934.00		
							PAYMENTS		
		300	3/15/04			AV	3,682.54		
						SG	1,660.93		
						01 99891	284.53		
						RCPT TOT	5,628.00		
		1303	12/06/04			AV	200.23	P&I 24.02	
						SG	90.30	P&I 10.84	
						01 99891	15.47	P&I 1.86	
						RCPT TOT	306.00	PEN 36.72	



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94-337-0810	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 499.41	
		TXP#:0005430	PLAT: 0337	LOT:	BLOCK:	EMV 21,000	SGP TAX 227.15	
DONDELINGER, ROGER H		ORIGINAL PLAT				TMV 21,000	RMV TAX 3.44	
C/O DONDELINGER CHEV-CAD-TO		LOT 1 BLK 8				RMV 21,000	N-HM NET 730.00	
PO BOX 323		SECT: 6 TWP:137.0 RG:29 ACRES: .10				NTC 420	SA 99891 150.00	
BRAINERD MN 56401							NET+SPEC 880.00	
							- - - - - PAYMENTS - - - - -	
						338 5/13/04	AV 251.42	
							SG 113.58	
							01 99891 75.00	
							RCPT TOT 440.00	
						832 10/15/04	AV 251.43	
							SG 113.57	
							01 99891 75.00	
							RCPT TOT 440.00	
94-337-0820	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 833.27	
		TXP#:0005430	PLAT: 0337	LOT:	BLOCK:	EMV 35,000	SGP TAX 379.00	
DONDELINGER, ROGER H		ORIGINAL PLAT				TMV 35,000	RMV TAX 5.73	
C/O DONDELINGER CHEV-CAD-TO		LOTS 2 & 3 BLK 8				RMV 35,000	N-HM NET 1,218.00	
PO BOX 323		SECT: 6 TWP:137.0 RG:29 ACRES: .16				NTC 700		
BRAINERD MN 56401								
							- - - - - PAYMENTS - - - - -	
						341 5/13/04	AV 419.50	
							SG 189.50	
							RCPT TOT 609.00	
						838 10/15/04	AV 419.50	
							SG 189.50	
							RCPT TOT 609.00	
94-337-0830	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 1,039.87	
		TXP#:0005430	PLAT: 0337	LOT:	BLOCK:	EMV 43,700	SGP TAX 472.98	
DONDELINGER, ROGER H		ORIGINAL PLAT				TMV 43,700	RMV TAX 7.15	
C/O DONDELINGER CHEV-CAD-TO		LOT 4 & NLY 14 FT OF LOT 5 BLK 8				RMV 43,700	N-HM NET 1,520.00	
PO BOX 323		SECT: 6 TWP:137.0 RG:29 ACRES: .13				NTC 874		
BRAINERD MN 56401								
							- - - - - PAYMENTS - - - - -	
						340 5/13/04	AV 523.51	
							SG 236.49	
							RCPT TOT 760.00	
						831 10/15/04	AV 523.51	
							SG 236.49	
							RCPT TOT 760.00	
94-337-0840	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 1,306.67	
		TXP#:0005430	PLAT: 0337	LOT:	BLOCK:	EMV 54,900	SGP TAX 594.34	
DONDELINGER, ROGER H		ORIGINAL PLAT				TMV 54,900	RMV TAX 8.99	
C/O DONDELINGER CHEV-CAD-TO		LOT 5 LESS NLY 14', ALL OF LOT 6, & LOT 7 LESS SWLY 17' BLK 8				RMV 54,900	N-HM NET 1,910.00	
PO BOX 323		SECT: 6 TWP:137.0 RG:29 ACRES: .14				NTC 1,098		
BRAINERD MN 56401								
							- - - - - PAYMENTS - - - - -	
						339 5/13/04	AV 657.83	
							SG 297.17	
							RCPT TOT 955.00	
						833 10/15/04	AV 657.83	
							SG 297.17	
							RCPT TOT 955.00	
94-337-0850	RE	094-2174-00-00-00-00	000 000	00000000		960/000/000 0		
		TXP#:0022318	PLAT: 0337	LOT:	BLOCK:			
STATE OF MINNESOTA		ORIGINAL PLAT						
		SWLY 17 FT OF LOT 7 BLK 8						
		SECT: 6 TWP:137.0 RG:29 ACRES: .05						

PROGRAM: PRTTBV3  
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 PINE RIVER CITY  
 ORIGINAL PLAT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-337-0910	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 1,386.59	
		TXP#:0009681	PLAT: 0337	LOT:	BLOCK:	EMV 77,700	SGP TAX 630.69	
HENDRICKS, WILBERT E ORIGINAL PLAT								
BOX 72 LOTS 1 & 2 BLK 9								
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES: .16	RMV 77,700	N-HM NET 2,030.00	
						NTC 1,166	SA 99891 66.00	
							NET+SPEC 2,096.00	
-----								
PAYMENTS								
						334 5/18/04	AV 699.65	
							SG 315.35	
							01 99891 33.00	
							RCPT TOT 1,048.00	
						828 10/15/04	AV 699.66	
							SG 315.34	
							01 99891 33.00	
							RCPT TOT 1,048.00	
-----								
94-337-0920	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 401.63	
		TXP#:0046290	PLAT: 0337	LOT:	BLOCK:	EMV 22,500	SGP TAX 182.69	
HENDRICKS, WILBERT E & MARY ORIGINAL PLAT								
PO BOX 72 LOTS 3 & 4 BLK 9								
PINE RIVER MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES: .16	RMV 22,500	N-HM NET 588.00	
						NTC 338		
-----								
PAYMENTS								
						335 5/18/04	AV 202.65	
							SG 91.35	
							RCPT TOT 294.00	
						827 10/15/04	AV 202.66	
							SG 91.34	
							RCPT TOT 294.00	
-----								
94-337-0930	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 3,956.86	
		TXP#:0038565	PLAT: 0337	LOT:	BLOCK:	EMV 203,800	SGP TAX 1,799.78	
NORMAN, STEVEN & DEBRA ORIGINAL PLAT								
BOX 6 LOTS 5 THRU 9 BLK 9								
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES: .40	RMV 203,800	N-HM NET 5,790.00	
						NTC 3,326	SA 99891 300.00	
							NET+SPEC 6,090.00	
							BAL DUE 6,090.00	
-----								
94-337-0940	RE	094-2174-00-00-00-00	000 000	00000000		233/205/000 0	TC TAX 1,647.06	
		TXP#:0033485	PLAT: 0337	LOT:	BLOCK:	EMV 94,000	SGP TAX 681.55	
BARNUM, RANDOLPH C & PATRIC ORIGINAL PLAT								
PO BOX 397 LOTS 10, 11 & 12, BLK 9, ORIGINAL PLAT,								
PINE RIVER MN 56474 LESS: THAT PT OF LOTS 11 & 12, BLK 9, OP								
DESC AS FOL: BEG AT THE NW COR OF SAID LOT								
12, THENCE N 47 DEG E 50.00 FT ALONG THE								
NWLY LINE OF SAID LOTS 11 & 12 TO A PT ON								
THE NELY LINE OF SAID LOT 11; THENCE S 43								
DEG E 26.40 FT ALONG THE NELY LINE OF SAID								
LOT 11; THENCE S 47 DEG W 50.00 FT TO A PT								
ON THE SWLY LINE OF SAID LOT 12; THENCE N								
43 DEG W 26.40 FT ALONG SAID SWLY LINE TO								
THE PT OF BEG								
						NTC 1,385	SA 99891 66.00	
							NET+SPEC 2,410.00	
-----								
PAYMENTS								
						350 5/18/04	AV 831.22	
							SG 340.78	
							01 99891 33.00	
							RCPT TOT 1,205.00	
						816 10/18/04	AV 831.23	
							SG 340.77	
							01 99891 33.00	
							RCPT TOT 1,205.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-0950	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 695.35	
		PLAT: 0337 LOT:			BLOCK:	EMV 39,000	SGP TAX 316.28	
METCALF, LEIGH C		ORIGINAL PLAT						
LEIGH'S HAIR AFFAIR		PT OF LOTS 11 & 12, BLK 9, ORIGINAL PLAT,						
PO BOX 232		DESC AS FOL: BEG AT THE NW COR OF SAID LOT						
PINE RIVER MN 56474		12; THENCE N 47 DEG E 50.00 FT ALONG THE						
		NWLY LINE OF SAID LOTS 11 & 12 TO A PT ON						
		THE NELY LINE OF SAID LOT 11; THENCE S 43						
		DEG E 26.40 FT ALONG THE NELY LINE OF SAID						
		LOT 11; THENCE S 47 DEG W 50.00 FT TO A PT						
		ON THE SWLY LINE OF SAID LOT 12; THENCE N						
		43 DEG W 26.40 FT ALONG SAID SWLY LINE TO						
		THE PT OF BEG						
		SECT: 6 TWP:137.0 RG:29 ACRES: .03						
		----- PAYMENTS -----						
		369 5/12/04 AV 350.86						
		SG 158.14						
		01 99891 75.00						
		RCPT TOT 584.00						
		814 10/15/04 AV 350.86						
		SG 158.14						
		01 99891 75.00						
		RCPT TOT 584.00						
94-337-1010	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,795.41	
		PLAT: 0337 LOT:			BLOCK:	EMV 197,000	SGP TAX 1,726.34	
PARRY, DAVID		ORIGINAL PLAT						
PO BOX 612		LOTS 1 THRU 3 BLK 10						
CROSSLAKE MN 56442		SECT: 6 TWP:137.0 RG:29 ACRES: .42						
		----- PAYMENTS -----						
		928 10/20/04 AV 3,597.97 P&I 229.69						
		SG 1,622.75 P&I 103.59						
		01 99891 141.00 P&I 9.00						
		RCPT TOT 5,361.72 PEN 342.28						
		939 10/25/04 AV 229.69						
		SG 103.59						
		01 99891 9.00						
		RCPT TOT 342.28						
94-337-1020	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6,152.89	
		PLAT: 0337 LOT:			BLOCK:	EMV 296,100	SGP TAX 2,798.64	
ST JOSEPH'S MEDICAL CENTER		ORIGINAL PLAT						
523 NORTH THIRD ST		LOTS 4 THRU 10 BLK 10						
BRAINERD MN 56401		SECT: 6 TWP:137.0 RG:29 ACRES: .56						
		----- PAYMENTS -----						
		320 5/11/04 AV 6,201.36						
		SG 2,798.64						
		01 99891 300.00						
		RCPT TOT 9,300.00						
94-337-1030	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,163.92	
		PLAT: 0337 LOT:			BLOCK:	EMV 65,200	SGP TAX 529.41	
PRIMMER, GERALD R, SR		ORIGINAL PLAT						
PO BOX 4		LOTS 11 & 12 BLK 10						
BACKUS, MN 56435		SECT: 6 TWP:137.0 RG:29 ACRES: .16						
		----- PAYMENTS -----						
		361 5/13/04 AV 587.29						
		SG 264.71						
		01 99891 75.00						
		RCPT TOT 927.00						
		811 10/13/04 AV 587.30						
		SG 264.70						
		01 99891 75.00						
		RCPT TOT 927.00						
94-337-1040	RE	094-2174-00-00-00-00	000	000	00000000	955/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
KITCHIGAMI REG LIBRARY BOAR		ORIGINAL PLAT						
P O BOX 84		LOTS 13 THRU 15, BLK 10						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .24						

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-1130	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 680.64	
		TXP#:0041022	PLAT: 0337	LOT: BLOCK:		EMV 57,200	RMV TAX 9.36	
FOCUS DELIVERY, INC		ORIGINAL PLAT						
C/O JUDY GALE		LOTS 5 & 6 BLK 11						
25953 CHURCH ST #102		SECT: 6 TWP:137.0	RG:29	ACRES: .16		RMV 57,200	SA 99891 150.00	
NISSWA MN 56468		NET+SPEC 840.00						
HAMILTON, CAROLYN L		----- PAYMENTS -----						
		301	5/26/04	AV			13.80	
				01 99891			3.00	
				RCPT TOT			16.80	
		322	5/20/04	AV			331.20	P&I 13.80
				01 99891			72.00	P&I 3.00
				RCPT TOT			403.20	PEN 16.80
				BAL DUE			420.00	
-----								
94-337-1140	RE	094-2174-00-00-00-00	000 000	0000000		561/000/000 0		
		TXP#:0023203	PLAT: 0337	LOT: BLOCK:				
TAX FORFEITED		ORIGINAL PLAT						
		LOTS 7 & 8 BLK 11						
		SECT: 6 TWP:137.0	RG:29	ACRES: .16				
94-337-1150	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 803.27	
		TXP#:0028862	PLAT: 0337	LOT: BLOCK:		EMV 45,000	SGP TAX 365.36	
WASSERMAN, ALBERT & DUNIA T		ORIGINAL PLAT						
20 GREENBRIAR WAY		LOTS 9 THRU 11 BLK 11						
HILLSBOROUGH CA 94010		SECT: 6 TWP:137.0	RG:29	ACRES: .23		RMV 45,000	N-HM NET 1,176.00	
						NTC 675		
		----- PAYMENTS -----						
		323	5/07/04	AV			810.64	
				SG			365.36	
				RCPT TOT			1,176.00	
				TC TAX			1,680.30	
				EMV 94,200			SGP TAX 764.29	
				TMV 94,200			RMV TAX 15.41	
				RMV 94,200			N-HM NET 2,460.00	
				NTC 1,413			SA 99891 150.00	
							NET+SPEC 2,610.00	
		----- PAYMENTS -----						
		230	4/13/04	AV			1,695.70	
				SG			764.30	
				01 99891			150.00	
				RCPT TOT			2,610.00	
-----								
94-337-1205	RE	094-2174-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0026360	PLAT: 0337	LOT: BLOCK:				
CITY OF PINE RIVER		ORIGINAL PLAT						
PO BOX 87		LOT 1 BLK 12						
PINE RIVER MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .12				
94-337-1210	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 861.74	PTR 584.00
		TXP#:0020017	PLAT: 0337	LOT: BLOCK:		EMV 88,500	RMV TAX 11.86	
RUGH, MARTIN C		ORIGINAL PLAT						
PO BOX 41		LOT 2 BLK 12						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29	ACRES: .13		TMV 72,400	RES CR 289.60	
						RMV 72,400	HSTD NET 584.00	
						NTC 724	SA 99891 66.00	
							NET+SPEC 650.00	
		----- PAYMENTS -----						
		355	5/12/04	AV			292.00	
				01 99891			33.00	
				RCPT TOT			325.00	
		828	10/15/04	AV			292.00	
				01 99891			33.00	
				RCPT TOT			325.00	

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94-337-1215	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 490.45 EMV 57,600 RMV TAX 6.75	PTR 332.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
MILLER, DOUGLAS S & KRISTYN		094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 490.45 EMV 57,600 RMV TAX 6.75	PTR 332.00
309 NORWAY AVE BOX 563		094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 490.45 EMV 57,600 RMV TAX 6.75	PTR 332.00
PINE RIVER, MN 56474		094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 490.45 EMV 57,600 RMV TAX 6.75	PTR 332.00
		SECT: 6 TWP:137.0 RG:29 ACRES: .18						
							NET+SPEC 398.00	
							PAYMENTS	
		313 5/13/04		AV			166.00	
				01 99891			33.00	
				RCPT TOT			199.00	
				BAL DUE			199.00	
				SA 99891			150.00	
				NET+SPEC			150.00	
94-337-1220	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
TAXP#:0028650		PLAT: 0337 LOT: BLOCK:						
PINE RIVER GOSPEL TABERNACL		094-2174-00-00-00-00	000	000	00000000	915/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
BOX 195		094-2174-00-00-00-00	000	000	00000000	915/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
PINE RIVER, MN 56474		094-2174-00-00-00-00	000	000	00000000	915/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
		SECT: 6 TWP:137.0 RG:29 ACRES: .17						
							NET+SPEC 150.00	
							PAYMENTS	
		126 3/26/04		01 99891			150.00	
94-337-1225	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
TAXP#:0047757		PLAT: 0337 LOT: BLOCK:						
WILLIM FUNERAL HOME LLC		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
PO BOX 43		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
PINE RIVER MN 56474		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 714.23 EMV 30,000 SGP TAX 324.86	
		SECT: 6 TWP:137.0 RG:29 ACRES: .23						
							NET+SPEC 600	
							PAYMENTS	
		301 5/17/04		AV			359.57	
				SG			162.43	
				RCPT TOT			522.00	
		925 10/20/04		AV			359.57	P&I 14.38
				SG			162.43	P&I 6.50
				RCPT TOT			522.00	PEN 20.88
94-337-1230	RE	094-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 979.31 EMV 58,300 SGP TAX 389.15	
TAXP#:0045517		PLAT: 0337 LOT: BLOCK:						
MEYERS, TERRY L & KIM R PET		094-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 979.31 EMV 58,300 SGP TAX 389.15	
PO BOX 542		094-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 979.31 EMV 58,300 SGP TAX 389.15	
PINE RIVER MN 56474		094-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 979.31 EMV 58,300 SGP TAX 389.15	
		SECT: 6 TWP:137.0 RG:29 ACRES: .08						
							NET+SPEC 1,444.00	
							PAYMENTS	
		338 5/17/04		AV			494.42	
				SG			194.58	
				01 99891			33.00	
				RCPT TOT			722.00	
		619 8/24/04		AV			494.43	
				SG			194.57	
				01 99891			33.00	
				RCPT TOT			722.00	
94-337-1235	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,154.34 EMV 120,700 SGP TAX 979.90	
TAXP#:0047757		PLAT: 0337 LOT: BLOCK:						
WILLIM FUNERAL HOME LLC		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,154.34 EMV 120,700 SGP TAX 979.90	
PO BOX 43		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,154.34 EMV 120,700 SGP TAX 979.90	
PINE RIVER MN 56474		094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,154.34 EMV 120,700 SGP TAX 979.90	
		SECT: 6 TWP:137.0 RG:29 ACRES: .16						
							NET+SPEC 3,304.00	
							PAYMENTS	
		302 5/17/04		AV			1,087.05	
				SG			489.95	
				01 99891			75.00	
				RCPT TOT			1,652.00	
		923 10/20/04		AV			995.40	P&I 43.48
				SG			448.64	P&I 19.60
				01 99891			68.68	P&I 3.00
				RCPT TOT			1,512.72	PEN 66.08
		1014 11/01/04		AV			91.65	
				SG			41.31	
				01 99891			6.32	
				RCPT TOT			139.28	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-1240	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,686.22	
						EMV 78,200	SGP TAX 766.98	
						TMV 78,200	RMV TAX 12.80	
WILLIM FUNERAL HOME LLC		ORIGINAL PLAT				RMV 78,200	N-HM NET 2,466.00	
PO BOX 43		LOT 14 & SWLY 4.8' OF LOT 15 BLK 12				NTC 1,418	SA 99891 150.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .09					NET+SPEC 2,616.00	
-----								
							PAYMENTS	
						300 5/17/04	AV 849.51	
							SG 383.49	
							01 99891 75.00	
							RCPT TOT 1,308.00	
						924 10/20/04	AV 849.51	P&I 33.98
							SG 383.49	P&I 15.34
							01 99891 75.00	P&I 3.00
							RCPT TOT 1,308.00	PEN 52.32
94-337-1245	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 306.02	
						EMV 17,100	SGP TAX 139.18	
ALBRECHT, DEWEY & AUDRA LIN		ORIGINAL PLAT				TMV 17,100	RMV TAX 2.80	
736 NORWAY LAKE RD		LOT 15 LESS SWLY 4.8' & NELY 3-1/2' BLK 12				RMV 17,100	N-HM NET 448.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .05				NTC 257	SA 99891 150.00	
SOMMER, JAY E & SWANSON, A							NET+SPEC 598.00	
							BAL DUE 598.00	
94-337-1250	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,383.86	
						EMV 77,500	SGP TAX 629.45	
OLSON, RONALD W & LINDA A		ORIGINAL PLAT				TMV 77,500	RMV TAX 12.69	
6635 N POINT DRIVE		NELY 3-1/2' OF LOT 15, ALL OF LOT 16, & LOT				RMV 77,500	N-HM NET 2,026.00	
PINE RIVER MN 56474		17 LESS NELY 15'-10" BLK 12				NTC 1,163	SA 99891 150.00	
		SECT: 6 TWP:137.0 RG:29 ACRES: .12					NET+SPEC 2,176.00	
-----								
							PAYMENTS	
						302 5/14/04	AV 698.27	
							SG 314.73	
							01 99891 75.00	
							RCPT TOT 1,088.00	
						808 10/13/04	AV 698.28	
							SG 314.72	
							01 99891 75.00	
							RCPT TOT 1,088.00	
94-337-1255	RE	094-2174-00-00-00-00	982	001	0000062	233/000/000 0	TC TAX 1,288.22	
						EMV 226,600	SGP TAX 2,046.23	
WALTERS, THOMAS E & RENEE		ORIGINAL PLAT				TMV 226,600	RMV TAX 37.09	
PO BOX 166		NELY 15 FT 10 INCHES OF LOT 17, ALL OF				RMV 226,600	TIF TAX 3,210.46	
PINE RIVER, MN 56474		LOTS 18 & 19, BLK 12, ORIGINAL PLAT, CITY				NTC 3,782	N-HM NET 6,582.00	
		OF PINE RIVER, EXC THAT PT OF LOT 19, BLK					SA 99891 150.00	
		12, ORIGINAL PLAT, CITY OF PINE RIVER,					NET+SPEC 6,732.00	
		DESC AS FOL: BEG AT THE NE CORNER OF LOT						
		19; THENCE S, AND SWLY, A DIST OF 2 FT						
		ALONG THE N LINE OF LOT 19 TO A POINT;						
		THENCE SELY, PARA TO THE COMMON BDY BE-						
		TWEEN LOT 19 & 20, BLK 12, ORIGINAL PLAT,						
		CITY OF PINE RIVER, TO A POINT ON THE S						
		BDY OF LOT 19; THENCE IN A NLY DIRECTION						
		TO THE SE CORNER OF LOT 19, THAT POINT						
		ALSO BEING THE SW CORNER OF LOT 20, BOTH						
		IN BLK 12; THENCE ALONG THE COMMON BDY BE-						
		TWEEN LOT 19 & 20, BLK 12, ORIGINAL PLAT,						
		CITY OF PINE RIVER, TO THE PT OF BEG, THE						
		INTENT BEING TO CONVEY TO THE GRANTEEES A						
		2 FOOT STRIP OF LAND IN LOT 19 & IMMED ADJ						
		TO LOT 20.						
		SECT: 6 TWP:137.0 RG:29 ACRES: .20						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-337-1260	RE	094-2174-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 978.34	
		TXP#:0036939	PLAT: 0337	LOT:	BLOCK:	EMV 58,800	SGP TAX 380.04	
MCGUIRE, MARY S			ORIGINAL PLAT			TMV 58,800	RMV TAX 9.62	
PO BOX 107			LOT 20 & PT OF LOT 19, BLK 12			RMV 58,800	N-HM NET 1,368.00	
PINE RIVER, MN 56474			PLAT			NTC 822	SA 99891 66.00	
			SECT: 6 TWP:137.0	RG:29	ACRES: .08		NET+SPEC 1,434.00	
							PAYMENTS	
						208 4/08/04	AV 493.98	
							SG 190.02	
							01 99891 33.00	
							RCPT TOT 717.00	
						601 8/31/04	AV 493.98	
							SG 190.02	
							01 99891 33.00	
							RCPT TOT 717.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
							PAYMENTS	
94-337-1265	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0024026	PLAT: 0337	LOT:	BLOCK:		NET+SPEC 66.00	
UNITED METHODIST CHURCH			ORIGINAL PLAT				PAYMENTS	
PO BOX 110			LOTS 21 & 22, BLK 12					
PINE RIVER, MN 56474			SECT: 6 TWP:137.0	RG:29	ACRES: .16	306 5/05/04	01 99891 66.00	
94-337-1310	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 779.28	PTR 528.00
		TXP#:0011199	PLAT: 0337	LOT:	BLOCK:	EMV 85,800	RMV TAX 10.72	
JOHNSON, DWIGHT M			ORIGINAL PLAT			TMV 65,500	RES CR 262.00	
PO BOX 434			N1/2 OF LOTS 1 & 2, BLK 13			RMV 65,500	HSTD NET 528.00	
PINE RIVER, MN 56474			SECT: 6 TWP:137.0	RG:29	ACRES:	NTC 655	SA 99891 66.00	
							NET+SPEC 594.00	
							PAYMENTS	
						597 4/29/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
						2029 10/08/04	AV 264.00	
							01 99891 33.00	
							RCPT TOT 297.00	
94-337-1320	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 690.50	PTR 468.00
		TXP#:0009703	PLAT: 0337	LOT:	BLOCK:	EMV 68,500	RMV TAX 9.50	
HENKEL, LINDA J			ORIGINAL PLAT			TMV 58,000	RES CR 232.00	
BOX 95			PT OF LOTS 1 & 2 BLK 13			RMV 58,000	HSTD NET 468.00	
PINE RIVER, MN 56474			SECT: 6 TWP:137.0	RG:29	ACRES:	NTC 580	SA 99891 66.00	
							NET+SPEC 534.00	
							PAYMENTS	
						1094 5/10/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
						2030 10/08/04	AV 234.00	
							01 99891 33.00	
							RCPT TOT 267.00	
94-337-1330	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 46.95	PTR 32.00
		TXP#:0011199	PLAT: 0337	LOT:	BLOCK:	EMV 9,000	RMV TAX .65	
JOHNSON, DWIGHT M			ORIGINAL PLAT			TMV 3,900	RES CR 15.60	
PO BOX 434			LOT 3 BLK 13			RMV 3,900	HSTD NET 32.00	
PINE RIVER, MN 56474			SECT: 6 TWP:137.0	RG:29	ACRES:	NTC 39		
							PAYMENTS	
						1316 12/06/04	AV 32.00	P&I 2.56
							RCPT TOT 32.00	PEN 2.56

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-1340	RE	094-2174-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 3,101.79	PTR 296.00
		TXP#:0045140	PLAT: 0337	LOT:	BLOCK:	EMV 188,800	SGP TAX 1,167.31	
CRANDALL, RICHARD D		ORIGINAL PLAT						
400 FIRST ST S		LOTS 4 THRU 6 BLK 13						
PINE RIVER MN	56474-3620	SECT: 6	TWP:137.0	RG:29	ACRES:	NTC 2,607	HSTD NET 4,120.00	
							SA 99891 300.00	
							NET+SPEC 4,420.00	
----- PAYMENTS -----								
						329 5/13/04	AV 2,952.68	
							SG 1,167.32	
							01 99891 300.00	
							RCPT TOT 4,420.00	
94-337-1410	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 5,657.58	
		TXP#:0007274	PLAT: 0337	LOT:	BLOCK:	EMV 275,300	SGP TAX 2,573.35	
FRAZIER-NELSON POST 613		ORIGINAL PLAT						
BOX 264		LOTS 1 THRU 6 LESS HWYBLK 14						
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES:	NTC 4,756	SA 99891 300.00	
FRASER-NELSON POST 613		NET+SPEC 8,576.00						
----- PAYMENTS -----								
						308 5/25/04	AV 2,737.27	P&I 114.05
							SG 1,235.21	P&I 51.47
							01 99891 144.00	P&I 6.00
							RCPT TOT 4,116.48	PEN 171.52
						1104 11/19/04	AV 2,965.38	P&I 241.79
							SG 1,338.14	P&I 109.11
							01 99891 156.00	P&I 12.72
							RCPT TOT 4,459.52	PEN 363.62
94-337-1510	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 718.33	
		TXP#:0003100	PLAT: 0337	LOT:	BLOCK:	EMV 30,200	SGP TAX 326.73	
BUECKERS, JOHN		ORIGINAL PLAT						
2063 WHITE PINE PT TRL SW		REV DESCPT 1 OF LOT 1, BLK 15, & ADJ SWLY						
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES:	RMV 30,200	N-HM NET 1,050.00	
FRASER-NELSON POST 613		1/2 OF VAC 1ST ST ORIGINAL PLAT						
						NTC 604		
----- PAYMENTS -----								
						315 5/18/04	AV 361.63	
							SG 163.37	
							RCPT TOT 525.00	
						833 10/15/04	AV 361.64	
							SG 163.36	
							RCPT TOT 525.00	
94-337-1520	RE	094-2174-00-00-00-00	982	003	0000000	960/000/000 0		
		TXP#:0003100	PLAT: 0337	LOT:	BLOCK:			
BUECKERS, JOHN		ORIGINAL PLAT						
2063 WHITE PINE PT TRL SW		PT OF LOT 1 BLK 15						
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES:			.02
94-337-1530	RE	094-2174-00-00-00-00	982	003	0000000	233/000/000 0	TC TAX 5,003.88	
		TXP#:0003100	PLAT: 0337	LOT:	BLOCK:	EMV 614,500	SGP TAX 6,243.94	
BUECKERS, JOHN		ORIGINAL PLAT						
2063 WHITE PINE PT TRL SW		LOTS 2 THRU 5, BLK 15 & ADJ SWLY 1/2 OF						
PINE RIVER, MN	56474	VACA 1ST ST, ORIGINAL PLAT				NTC 11,540	N-HM NET 20,072.00	
		SECT: 6	TWP:137.0	RG:29	ACRES:		SA 99891 300.00	
							NET+SPEC 20,372.00	
----- PAYMENTS -----								
						314 5/18/04	AV 2,552.23	
							TI 4,361.80	
							SG 3,121.97	
							01 99891 150.00	
							RCPT TOT 10,186.00	
						832 10/15/04	AV 2,552.24	
							TI 4,361.79	
							SG 3,121.97	
							01 99891 150.00	
							RCPT TOT 10,186.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-337-1610	RE	094-2174-00-00-00-00	982 003	0000000		233/000/000 0	TC TAX 104.24	
		TXP#:0003100	PLAT: 0337	LOT: BLOCK:		EMV 12,000	SGP TAX 130.07	
BUECKERS, JOHN			ORIGINAL PLAT			TMV 12,000	RMV TAX 1.96	
2063 WHITE PINE	PT TRL SW		LOTS 1 & 2 BLK 16 & ADJ	NELY 1/2 OF VAC		RMV 12,000	TIF TAX 181.73	
PINE RIVER, MN	56474		1ST ST, ORIGINAL PLAT			NTC 240	N-HM NET 418.00	
			SECT: 6 TWP:137.0	RG:29 ACRES:				
-----								
PAYMENTS								
						313 5/18/04	AV 53.09	
							TI 90.87	
							SG 65.04	
							RCPT TOT 209.00	
						831 10/15/04	AV 53.11	
							TI 90.86	
							SG 65.03	
							RCPT TOT 209.00	
94-337-1710	RE	094-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,375.44	PTR 1,126.00
		TXP#:0014233	PLAT: 0337	LOT: BLOCK:		EMV 134,800	RMV TAX 18.92	
LUPELLA, THOMAS L			ORIGINAL PLAT			TMV 115,600	RES CR 268.36	
400 S 2ND, PO BOX 16			PT OF BLK 17			RMV 115,600	HSTD NET 1,126.00	
PINE RIVER, MN	56474		SECT: 6 TWP:137.0	RG:29 ACRES:		NTC 1,156	SA 99891 66.00	
							NET+SPEC 1,192.00	
-----								
PAYMENTS								
						598 4/29/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
						2031 10/08/04	AV 563.00	
							01 99891 33.00	
							RCPT TOT 596.00	
94-337-1720	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 19.73	PTR 20.00
		TXP#:0044938	PLAT: 0337	LOT: BLOCK:		EMV 4,500	RMV TAX .27	
RUOHONIEMI, MATTHEW D & ALI			ORIGINAL PLAT			TMV 1,600	HSTD NET 20.00	
503 2ND ST SW			PT OF BLK 17			RMV 1,600		
PINE RIVER MN	56474		SECT: 6 TWP:137.0	RG:29 ACRES:		NTC 16		
-----								
PAYMENTS								
						234 4/07/04	AV 20.00	
94-337-1810	RE	094-2174-00-00-00-00	000 000	0000000		201/233/000 1	TC TAX 2,537.81	PTR 1,346.00
		TXP#:0035256	PLAT: 0337	LOT: BLOCK:		EMV 193,800	SGP TAX 436.73	
FRUSH, JAMES R & VIRGINIA L			ORIGINAL PLAT			TMV 186,400	RMV TAX 30.52	
TRUSTEES			N150' OF BLK 18			RMV 186,400	RES CR 253.06	
145 5TH ST			SECT: 6 TWP:137.0	RG:29 ACRES:		NTC 2,133	HSTD NET 2,752.00	
PINE RIVER, MN	56474						SA 99891 150.00	
							NET+SPEC 2,902.00	
-----								
PAYMENTS								
						309 5/06/04	AV 1,157.63	
							SG 218.37	
							01 99891 75.00	
							RCPT TOT 1,451.00	
						843 10/07/04	AV 1,157.64	
							SG 218.36	
							01 99891 75.00	
							RCPT TOT 1,451.00	
94-337-1820	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 478.22	PTR 324.00
		TXP#:0047927	PLAT: 0337	LOT: BLOCK:		EMV 57,600	RMV TAX 6.58	
REED, ROGER G & JULIA A			ORIGINAL PLAT			TMV 40,200	RES CR 160.80	
139 5TH ST			S50' OF N200' OF BLK 18			RMV 40,200	HSTD NET 324.00	
PINE RIVER MN	56474		SECT: 6 TWP:137.0	RG:29 ACRES:		NTC 402	SA 99891 66.00	
							NET+SPEC 390.00	
-----								
PAYMENTS								
						221 4/20/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	
						831 10/13/04	AV 162.00	
							01 99891 33.00	
							RCPT TOT 195.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-337-1830	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 787.95	PTR 534.00
TXP#:0035937		PLAT: 0337 LOT:	BLOCK:			EMV 86,400	RMV TAX 10.85	
WALTERS, THOMAS E & RENEE		ORIGINAL PLAT				TMV 66,200	RES CR 264.80	
PO BOX 166		S100 FT OF N300 FT OF BLK 18, OP				RMV 66,200	HSTD NET 534.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 662	SA 99891 66.00	
							NET+SPEC 600.00	
-----								
							PAYMENTS	
221 4/07/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
843 10/13/04							AV 267.00	
							01 99891 33.00	
							RCPT TOT 300.00	
94-337-1840	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 977.06	PTR 692.00
TXP#:0024985		PLAT: 0337 LOT:	BLOCK:			EMV 88,300	RMV TAX 13.45	
WEST, LENARD C		ORIGINAL PLAT				TMV 82,100	RES CR 298.51	
BOX 64		N145 FT OF S534.7 FT OF BLK 18, O P				RMV 82,100	HSTD NET 692.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 821	SA 99891 66.00	
							NET+SPEC 758.00	
-----								
							PAYMENTS	
234 4/08/04							AV 692.00	
							01 99891 66.00	
							RCPT TOT 758.00	
94-337-1850	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,322.20	PTR 1,084.00
TXP#:0039394		PLAT: 0337 LOT:	BLOCK:			EMV 142,900	RMV TAX 18.19	
PETERSON, WAYNE & ALICE		ORIGINAL PLAT				TMV 111,200	RES CR 256.39	
115 FIFTH ST		N100 FT OF S250 FT OF BLK 18				RMV 111,200	HSTD NET 1,084.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 1,112	SA 99891 66.00	
							NET+SPEC 1,150.00	
-----								
							PAYMENTS	
331 5/14/04							AV 1,084.00	
							01 99891 66.00	
							RCPT TOT 1,150.00	
94-337-1860	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 151.91	PTR 154.00
TXP#:0039394		PLAT: 0337 LOT:	BLOCK:			EMV 19,600	RMV TAX 2.09	
PETERSON, WAYNE & ALICE		ORIGINAL PLAT				TMV 12,700	HSTD NET 154.00	
115 FIFTH ST		N 75' OF S150' OF BLK 18				RMV 12,700		
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES: .58				NTC 127		
-----								
							PAYMENTS	
330 5/14/04							AV 154.00	
94-337-1861	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 59.18	PTR 60.00
TXP#:0039394		PLAT: 0337 LOT:	BLOCK:			EMV 5,000	RMV TAX .82	
PETERSON, WAYNE & ALICE		ORIGINAL PLAT				TMV 5,000	HSTD NET 60.00	
115 FIFTH ST		S25' OF N100' OF S150' OF BLK 18				RMV 5,000		
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 50		
-----								
							PAYMENTS	
332 5/14/04							AV 60.00	
94-337-1870	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 563.45	PTR 382.00
TXP#:0028835		PLAT: 0337 LOT:	BLOCK:			EMV 60,100	RMV TAX 7.75	
KUSS, NICHOLAS S		ORIGINAL PLAT				TMV 47,300	RES CR 189.20	
8637 NOTTINGHAM RD		S50' OF BLK 18				RMV 47,300	HSTD NET 382.00	
LAKE SHORE MN 56468		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 473	SA 99891 66.00	
							NET+SPEC 448.00	
-----								
							PAYMENTS	
209 4/09/04							AV 382.00	
							01 99891 66.00	
							RCPT TOT 448.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-337-1880	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 623.82	PTR 352.00	
		TXP#:0037260 PLAT: 0337 LOT:			BLOCK:	EMV 86,900	RMV TAX 8.58		
JOHNSON, DONALD A & SHELLEY		ORIGINAL PLAT					TMV 70,100	RES CR 280.40	
121 5TH ST		N139.7 FT OF S389.7 FT OF BLK 18, O P					RMV 52,500	HSTD NET 352.00	
PO BOX 332		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 525	SA 99891 66.00	
PINE RIVER MN 56474								NET+SPEC 418.00	
							- - - - PAYMENTS - - - -		
						1095 5/10/04	AV 176.00		
							01 99891 33.00		
							RCPT TOT 209.00		
						1648 10/13/04	AV 176.00		
							01 99891 33.00		
							RCPT TOT 209.00		
94-337-2010	RE	094-2174-00-00-00-00	000	000	0000000	932/000/000 0	SA 99891 66.00		
		TXP#:0028651 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00		
PINE RIVER GROUP HOME, INC		ORIGINAL PLAT					- - - - PAYMENTS - - - -		
PO BOX 96		BLOCK 20					148 3/30/04	01 99891 66.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
PLAT TOTALS							EMV 8,022,700	TC TAX 122,367.85	PTR 9,672.00
							DFRV	FD TAX	
							TMV 7,702,700	SGP TAX 56,502.04	
							RMV 7,685,100	RMV TAX 1,258.06	
							NTC 118,722	PL TAX	
								TIF TAX 18,868.97	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 3,789.92	
								AGRI CR	
								NET 195,207.00	
								SA 10,148.00	
								NET+SPEC 205,355.00	
							- - - - PAYMENTS - - - -		
								NET 168,937.03	
								TIF 18,868.97	
								SA 9,491.00	
								GAA	
								COST	
								RCPT TOT 197,297.00	PEN 1,400.73
									INT
								BAL DUE 8,058.00	

ACRES 15.48

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 RIVERVIEW ESTATES, CONDO #8

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-339-0001	RE	094-2174-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0051222		PLAT: 0339	LOT:	BLOCK:				
PINE RIVER RIVERVIEW ESTATE ASSOCIATION, INC		RIVERVIEW ESTATES, CONDO #8						
409 NORWAY AVE		COMMON ELEMENT, PT OF CONDO #8						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-339-0101	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 856.21	PTR 580.00
TXP#:0036137		PLAT: 0339	LOT:	BLOCK:	EMV 72,000	RMV TAX 11.79		
MERRILL, ALICE E		RIVERVIEW ESTATES, CONDO #8						
409 NORWAY AVE, 101		UNIT 101 & GARAGE UNIT 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
CUNNINGHAM, MERLE & ROINE E		NTC 720 SA 99891 66.00						
							NET+SPEC 646.00	
- - - - - PAYMENTS - - - - -								
		321	5/13/04	AV			290.00	
				01 99891			33.00	
				RCPT TOT			323.00	
		814	10/12/04	AV			290.00	
				01 99891			33.00	
				RCPT TOT			323.00	
94-339-0102	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 797.03	PTR 540.00
TXP#:0038826		PLAT: 0339	LOT:	BLOCK:	EMV 67,000	RMV TAX 10.97		
ANDERSON, BRENDA J		RIVERVIEW ESTATES, CONDO #8						
409 NORWAY AVE APT 102		UNIT 102 & GARAGE UNIT 4						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
		NTC 670 SA 99891 66.00						
							NET+SPEC 606.00	
- - - - - PAYMENTS - - - - -								
		301	5/07/04	AV			270.00	
				01 99891			33.00	
				RCPT TOT			303.00	
		830	10/11/04	AV			270.00	
				01 99891			33.00	
				RCPT TOT			303.00	
94-339-0103	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 820.70	PTR 556.00
TXP#:0042586		PLAT: 0339	LOT:	BLOCK:	EMV 69,000	RMV TAX 11.30		
TOTMAN, LADONNA M		RIVERVIEW ESTATES, CONDO #8						
409 NORWAY #103		UNIT 103 & GARAGE UNITS 6 & 16						
PINE RIVER MN 56474-9003		SECT:31 TWP:138.0 RG:29 ACRES:						
TREBBENSEE; TOTMAN, JR; ALB		NTC 690 SA 99891 66.00						
							NET+SPEC 622.00	
- - - - - PAYMENTS - - - - -								
		221	4/27/04	AV			278.00	
				01 99891			33.00	
				RCPT TOT			311.00	
		811	10/07/04	AV			278.00	
				01 99891			33.00	
				RCPT TOT			311.00	
94-339-0104	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 797.03	PTR 540.00
TXP#:0051055		PLAT: 0339	LOT:	BLOCK:	EMV 67,000	RMV TAX 10.97		
TRANBY, ORPHIE P		RIVERVIEW ESTATES, CONDO #8						
409 NORWAY AVE #104		UNIT 104 & GARAGE UNIT 8						
PINE RIVER 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
TRANBY, HOWARD G & MARVIN A		NTC 670 SA 99891 66.00						
							NET+SPEC 606.00	
- - - - - PAYMENTS - - - - -								
		235	5/04/04	AV			270.00	
				01 99891			33.00	
				RCPT TOT			303.00	
		814	10/04/04	AV			270.00	
				01 99891			33.00	
				RCPT TOT			303.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-339-0105	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	797.03 PTR	540.00
		TXP#:0047886 PLAT: 0339 LOT: BLOCK:				EMV 67,000 RMV TAX	10.97	
SWIFT, ROY & MARJORIE E						TMV 67,000 RES CR	268.00	
409 NORWAY AVE #105						RMV 67,000 HSTD NET	540.00	
PINE RIVER MN 56474						NTC 670 SA 99891	66.00	
MOLITOR, PATRICIA A & STINS						NET+SPEC	606.00	
-----								
PAYMENTS								
-----								
						228 4/14/04 AV	540.00	
						01 99891	66.00	
						RCPT TOT	606.00	
94-339-0106	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	692.47 PTR	434.00
		TXP#:0048070 PLAT: 0339 LOT: BLOCK:				EMV 67,000 RMV TAX	9.53	
LARSEN, STANLEY C & MARIAN						TMV 67,000 RES CR	268.00	
409 NORWAY, UNIT 106						RMV 58,200 HSTD NET	434.00	
PINE RIVER MN 56474						NTC 582 SA 99891	66.00	
						NET+SPEC	500.00	
-----								
PAYMENTS								
-----								
						234 4/28/04 AV	434.00	
						01 99891	66.00	
						RCPT TOT	500.00	
94-339-0107	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	856.21 PTR	580.00
		TXP#:0041542 PLAT: 0339 LOT: BLOCK:				EMV 72,000 RMV TAX	11.79	
BUNTE, WALTER J & MARJORY F						TMV 72,000 RES CR	288.00	
409 NORWAY AVE, APT 107						RMV 72,000 HSTD NET	580.00	
PINE RIVER MN 56474						NTC 720 SA 99891	66.00	
						NET+SPEC	646.00	
-----								
PAYMENTS								
-----								
						220 4/06/04 AV	580.00	
						01 99891	66.00	
						RCPT TOT	646.00	
94-339-0201	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	820.70 PTR	556.00
		TXP#:0004659 PLAT: 0339 LOT: BLOCK:				EMV 69,000 RMV TAX	11.30	
CUNNINGHAM, MERLE & ROINE E						TMV 69,000 RES CR	276.00	
409 NORWAY AVE, APT 201						RMV 69,000 HSTD NET	556.00	
RINE RIVER, MN 56474						NTC 690 SA 99891	66.00	
						NET+SPEC	622.00	
-----								
PAYMENTS								
-----								
						1096 5/10/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
						2032 10/08/04 AV	278.00	
						01 99891	33.00	
						RCPT TOT	311.00	
94-339-0202	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	737.85 PTR	500.00
		TXP#:0036107 PLAT: 0339 LOT: BLOCK:				EMV 62,000 RMV TAX	10.15	
NELSON, MERRILL						TMV 62,000 RES CR	248.00	
409 NORWAY AVE, APT 202						RMV 62,000 HSTD NET	500.00	
PINE RIVER MN 56474						NTC 620 SA 99891	66.00	
						NET+SPEC	566.00	
-----								
PAYMENTS								
-----								
						240 4/05/04 AV	500.00	
						01 99891	66.00	
						RCPT TOT	566.00	

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-339-0203	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 737.85 PTR 500.00		
		TXP#:0036637 PLAT: 0339 LOT: BLOCK:				EMV 62,000 RMV TAX 10.15		
WEISGRAM, BERNICE RIVERVIEW ESTATES, CONDO #8								
409 NORWAY DR, APT 203 UNIT 203 & GARAGE UNIT 5								
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES: RMV 62,000 HSTD NET 500.00								
WIENS, JOAN Y, UND 1/3 INT NTC 620 SA 99891 66.00								
NET+SPEC 566.00								
----- PAYMENTS -----								
		241 4/05/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
		843 10/04/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
94-339-0204	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX 737.85		
		TXP#:0010450 PLAT: 0339 LOT: BLOCK:				EMV 62,000 RMV TAX 10.15		
HOVEY, LEO R & SHIRLEY R RIVERVIEW ESTATES, CONDO #8								
PO BOX 25 UNIT 204 & GARAGE UNIT 7								
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES: TMV 62,000 N-HM NET 748.00								
NTC 620 SA 99891 66.00								
NET+SPEC 814.00								
----- PAYMENTS -----								
		230 4/22/04 AV 374.00				01 99891 33.00		
						RCPT TOT 407.00		
		858 10/05/04 AV 374.00				01 99891 33.00		
						RCPT TOT 407.00		
94-339-0205	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 737.85 PTR 500.00		
		TXP#:0046212 PLAT: 0339 LOT: BLOCK:				EMV 62,000 RMV TAX 10.15		
SPIER, SUSAN C RIVERVIEW ESTATES, CONDO #8								
409 NORWAY AVE #205 UNIT 205 & GARAGE UNIT 9								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES: TMV 62,000 HSTD NET 500.00								
NTC 620 SA 99891 66.00								
NET+SPEC 566.00								
----- PAYMENTS -----								
		222 4/20/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
		738 9/21/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
94-339-0206	RE	094-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 737.85 PTR 500.00		
		TXP#:0048550 PLAT: 0339 LOT: BLOCK:				EMV 62,000 RMV TAX 10.15		
KNUTSON, HOLLIS RIVERVIEW ESTATES, CONDO #8								
409 NORWAY AVE, #206 UNIT 206 & GARAGE UNIT 11								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES: RMV 62,000 HSTD NET 500.00								
NTC 620 SA 99891 66.00								
NET+SPEC 566.00								
----- PAYMENTS -----								
		1235 5/10/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
		1649 10/13/04 AV 250.00				01 99891 33.00		
						RCPT TOT 283.00		
94-339-0207	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 797.03 PTR 540.00		
		TXP#:0006177 PLAT: 0339 LOT: BLOCK:				EMV 67,000 RMV TAX 10.97		
ENGER, DUANE D RIVERVIEW ESTATES, CONDO #8								
409 NORWAY AVE, UNIT 207 UNIT 207 & GARAGE UNIT 14								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES: TMV 67,000 RES CR 268.00								
RMV 67,000 HSTD NET 540.00								
NTC 670 SA 99891 66.00								
NET+SPEC 606.00								
----- PAYMENTS -----								
		250 4/27/04 AV 540.00				01 99891 66.00		
						RCPT TOT 606.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 927,000 TC TAX	10,923.66	PTR 6,866.00
						DFRV FD TAX		
						TMV 927,000 SGP TAX		
						RMV 918,200 RMV TAX	150.34	
						NTC 9,182 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,460.00	
						AGRI CR		
						NET	7,614.00	
						SA	924.00	
						NET+SPEC	8,538.00	
						----- PAYMENTS -----		
						NET	7,614.00	
						TIF		
						SA	924.00	
						GAA		
						COST		
						RCPT TOT	8,538.00	PEN INT
						BAL DUE		

ACRES

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 PARCEL TYPES: RP  
 PINE RIVER CITY  
 SPURRIERS SUBDIV OF BLK 19 OP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-340-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 32.36	PTR 22.00
	TXP#:0025798	PLAT: 0340 LOT:	BLOCK:			EMV 4,500	RMV TAX .44	
WOODGLEN APT OWNERS ASSOC		SPURRIERS SUBDIV OF BLK 19 OP						
C/O HOPE ANDERSON		PART OF S25' OF LOTS 4& 5 BLK 1						
503 BARCLAY AVE		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER MN 56474		-----						
							PAYMENTS	-----
						304 5/18/04	AV 22.00	
94-340-0130	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,120.21	PTR 848.00
	TXP#:0043801	PLAT: 0340 LOT:	BLOCK:			EMV 135,200	RMV TAX 15.41	
DESANTO, ANTHONY & GROLL, A		SPURRIERS SUBDIV OF BLK 19 OP						
505 BARCLAY AVE		PT OF LOTS 1, 2, & 3 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							NET+SPEC 914.00	
							PAYMENTS	-----
						1236 5/10/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	
						1650 10/13/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	
94-340-0140	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,256.84	PTR 1,010.00
	TXP#:0053558	PLAT: 0340 LOT:	BLOCK:			EMV 113,500	RMV TAX 17.29	
HENNESSY, KATHERINE P		SPURRIERS SUBDIV OF BLK 19 OP						
1468 EDGCUMBER RD		LOT 7 EXC S10 FT THRF & LOT 8 BLK 1						
ST PAUL MN 55116-1701		SECT:31 TWP:138.0 RG:29 ACRES:						
							NET+SPEC 1,076.00	
							PAYMENTS	-----
						322 5/10/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
						610 6/28/04	AV 505.00	
							01 99891 33.00	
							RCPT TOT 538.00	
94-340-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,210.21	PTR 946.00
	TXP#:0007547	PLAT: 0340 LOT:	BLOCK:			EMV 137,700	RMV TAX 16.66	
GARDINER, MARJORIE E		SPURRIERS SUBDIV OF BLK 19 OP						
229 5TH ST		ALL OF LOT 10 & S16.76 FT OF LOT 11 BLK 2						
PINE RIVER MN 56474		& W120 FT OF N25 FT OF LOT 5 & OF S16.76 FT OF LOT 6 BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
							NET+SPEC 1,012.00	
							PAYMENTS	-----
						214 5/03/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
						818 10/04/04	AV 473.00	
							01 99891 33.00	
							RCPT TOT 506.00	
94-340-0220	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,469.03	PTR 1,228.00
	TXP#:0048640	PLAT: 0340 LOT:	BLOCK:			EMV 152,400	RMV TAX 20.22	
MACMILLAN, GLENN C, TRUSTEE		SPURRIERS SUBDIV OF BLK 19 OP						
227 5TH ST		PT OF LOTS 5,6 & 7 BLK 1 & PT OF LOTS 10,11,						
PINE RIVER MN 56474		12 & 13 BLK 2, SPURRIERS SUBDIV OF BLK 19, OP						
		SECT:31 TWP:138.0 RG:29 ACRES:						
							NET+SPEC 1,294.00	
							PAYMENTS	-----
						361 5/11/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	
						847 10/06/04	AV 614.00	
							01 99891 33.00	
							RCPT TOT 647.00	



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 PARCEL TYPES: RP  
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94-340-0230	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	118.37 PTR	120.00
		TXP#:0053558 PLAT: 0340 LOT: BLOCK:				EMV 23,900 RMV TAX		1.63
		HENNESSY, KATHERINE P SPURRIERS SUBDIV OF BLK 19 OP				TMV 9,900 HSTD NET		120.00
		1468 EDGCUMBER RD LOT 13 EXC S10 FT THRF& ALL OF LOTS 14				RMV 9,900		
		ST PAUL MN 55116-1701 THRU 16 BLK 2				NTC 99		
		SECT:31 TWP:138.0 RG:29 ACRES:						
							PAYMENTS	
							323 5/10/04 AV	60.00
							609 6/28/04 AV	60.00
PLAT TOTALS						EMV 567,200 TC TAX	5,207.02 PTR	4,174.00
						DFRV FD TAX		
						TMV 437,700 SGP TAX		
						RMV 437,700 RMV TAX	71.65	
						NTC 4,377 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,104.67	
						AGRI CR		
						NET	4,174.00	
						SA	264.00	
						NET+SPEC	4,438.00	
							PAYMENTS	
						NET	4,174.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	4,438.00	PEN
								INT
						BAL DUE		

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 PINE RIVER CITY  
 DAWES 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-343-0110	RE	094-2174-00-00-00-00	000	000	0000000	955/000/000 0	SA 99891 300.00 NET+SPEC 300.00	
PINE RIVER LIBRARY FOUNDATI DAWES 2ND ADDN								
PO BOX 14		LOT 1 & E1/2 OF LOT 2 LESS 50 FT X 50 FT				208 4/08/04 01 99891	300.00	
PINE RIVER MN 56474		ON REAR OF E1/2 OF LOT 2 BLK 1 SECT:31 TWP:138.0 RG:29 ACRES:						
94-343-0120	RE	094-2174-00-00-00-00	000	000	00000001	233/000/000 0	TC TAX 259.97 EMV 10,900 SGP TAX 118.25 TMV 10,900 RMV TAX 1.78 RMV 10,900 N-HM NET 380.00 NTC 218	
GARDINER, GARY		PLAT: 0343 LOT: BLOCK: DAWES 2ND ADDN						
PO BOX 7		50'X50' OF REAR OF E1/2 OF LOT 2 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
PAYMENTS								
						301 3/15/04	AV 260.36 SG 117.64 RCPT TOT 378.00	
						1304 12/06/04	AV 1.39 SG .61 RCPT TOT 2.00	
94-343-0130	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
CITY OF PINE RIVER DAWES 2ND ADDN								
PO BOX 87		W1/2 OF LOT 2 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-343-0140	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 492.57 EMV 20,700 SGP TAX 224.04 TMV 20,700 RMV TAX 3.39 RMV 20,700 N-HM NET 720.00 NTC 414	
DONDELINGER, ROGER H		PLAT: 0343 LOT: BLOCK: DAWES 2ND ADDN						
C/O DONDELINGER CHEV-CAD-TO		LOT 3 & S1/2 OF LOT 4 BLK 1						
PO BOX 323		SECT:31 TWP:138.0 RG:29 ACRES:						
BRAINERD MN 56401								
PAYMENTS								
						337 5/13/04	AV 247.98 SG 112.02 RCPT TOT 360.00	
						834 10/15/04	AV 247.98 SG 112.02 RCPT TOT 360.00	
94-343-0150	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 492.57 EMV 20,700 SGP TAX 224.04 TMV 20,700 RMV TAX 3.39 RMV 20,700 N-HM NET 720.00 NTC 414	
DONDELINGER, ROGER H		PLAT: 0343 LOT: BLOCK: DAWES 2ND ADDN						
C/O DONDELINGER CHEV-CAD-TO		LOT 5 & N1/2 OF LOT 4 BLK 1						
PO BOX 323		SECT:31 TWP:138.0 RG:29 ACRES:						
BRAINERD MN 56401								
PAYMENTS								
						336 5/13/04	AV 247.98 SG 112.02 RCPT TOT 360.00	
						835 10/15/04	AV 247.98 SG 112.02 RCPT TOT 360.00	
94-343-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,015.66 PTR 734.00 EMV 85,300 RMV TAX 13.97 TMV 85,300 RES CR 295.63 RMV 85,300 HSTD NET 734.00 NTC 853 SA 99891 66.00 NET+SPEC 800.00	
PERKINS, BRUCE A & KATHRYN		PLAT: 0343 LOT: BLOCK: DAWES 2ND ADDN						
318 PARK AVE		LOT 1 BLK 2						
PO BOX 167		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER, MN 56474								
PAYMENTS								
						803 10/01/04	AV 367.00 P&I 25.69 01 99891 33.00 P&I 2.31 RCPT TOT 400.00 PEN 28.00	
						845 10/12/04	AV 367.00 01 99891 33.00 RCPT TOT 400.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-343-0220	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 664.85	
		TXP#:0053326 PLAT: 0343 LOT:			BLOCK:	EMV 75,800	RMV TAX 9.15	
SWANSON, LANCE D & CYNTHIA		DAWES 2ND ADDN						
PO BOX 633		W1/2 OF LOT 2 BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 559	NET+SPEC 740.00	
							----- PAYMENTS -----	
						240 4/29/04	AV 337.00	
							01 99891 33.00	
							RCPT TOT 370.00	
						706 9/20/04	AV 337.00	
							01 99891 33.00	
							RCPT TOT 370.00	
94-343-0230	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 454.15	PTR 308.00
		TXP#:0030536 PLAT: 0343 LOT:			BLOCK:	EMV 60,400	RMV TAX 6.25	
JOHNSON, L DANIELLE		DAWES 2ND ADDN						
PO BOX 320		E1/2 OF LOT 2 BLK 2						
306 PARK AVE		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER MN 56474								
						NTC 381	SA 99891 66.00	
							NET+SPEC 374.00	
							BAL DUE 374.00	
94-343-0240	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 267.75	
		TXP#:0046052 PLAT: 0343 LOT:			BLOCK:	EMV 15,000	SGP TAX 121.79	
LUBKE, JON W		DAWES 2ND ADDN						
34013 N OAK DR		LOT 3 LESS SELY 40' BLK 2						
PEQUOT LAKES MN 56472		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 225	SA 99891 66.00	
							NET+SPEC 458.00	
							----- PAYMENTS -----	
						341 5/17/04	AV 135.10	
							SG 60.90	
							01 99891 33.00	
							RCPT TOT 229.00	
						806 10/18/04	AV 135.11	
							SG 60.89	
							01 99891 33.00	
							RCPT TOT 229.00	
94-343-0250	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,072.40	
		TXP#:0046052 PLAT: 0343 LOT:			BLOCK:	EMV 60,100	SGP TAX 487.77	
LUBKE, JON W		DAWES 2ND ADDN						
34013 N OAK DR		SELY 40' OF LOT 3 BLK 2						
PEQUOT LAKES MN 56472		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 902	SA 99891 150.00	
							NET+SPEC 1,720.00	
							----- PAYMENTS -----	
						302 5/12/04	AV 541.11	
							SG 243.89	
							01 99891 75.00	
							RCPT TOT 860.00	
						856 10/14/04	AV 541.12	
							SG 243.88	
							01 99891 75.00	
							RCPT TOT 860.00	
94-343-0310	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 1,069.28	
		TXP#:0053137 PLAT: 0343 LOT:			BLOCK:	EMV 124,300	RMV TAX 14.72	
HOLLARAN, LYNN M		DAWES 2ND ADDN						
149 RIVER ST		LOT 1 BLK 3						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 899	NET+SPEC 1,150.00	
							----- PAYMENTS -----	
						321 5/18/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
						1651 10/13/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
94-343-0320	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	894.88 PTR	606.00	
		TXP#:0037196 PLAT: 0343 LOT: BLOCK:							
		DAWES 2ND ADDN							
		LOT 2 BLK 3							
		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV 106,500 RMV TAX 12.32		
							TMV 75,300 RES CR 301.20		
							RMV 75,300 HSTD NET 606.00		
							NTC 753 SA 99891 66.00		
							NET+SPEC 672.00		
							- - - - - PAYMENTS - - - - -		
							705 8/10/04 AV 609.03 P&I 18.18		
							01 99891 66.33 P&I 1.98		
							RCPT TOT 675.36 PEN 20.16		
							BAL DUE -3.36		
94-343-0330	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	32.55 PTR	32.00	
		TXP#:0037196 PLAT: 0343 LOT: BLOCK:							
		DAWES 2ND ADDN							
		LOT 3 LESS SW 80 FT BLK 3							
		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV 5,000 RMV TAX .45		
							TMV 2,800 RES CR 1.00		
							RMV 2,800 HSTD NET 32.00		
							NTC 28		
							- - - - - PAYMENTS - - - - -		
							711 8/10/04 AV 32.32 P&I 1.92		
							RCPT TOT 32.32 PEN 1.92		
							BAL DUE -.32		
94-343-0340	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	690.50 PTR	468.00	
		TXP#:0002771 PLAT: 0343 LOT: BLOCK:							
		DAWES 2ND ADDN							
		SWLY 80' OF LOT 3 BLK 3							
		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV 58,100 RMV TAX 9.50		
							TMV 58,000 RES CR 232.00		
							RMV 58,000 HSTD NET 468.00		
							NTC 580 SA 99891 66.00		
							NET+SPEC 534.00		
							- - - - - PAYMENTS - - - - -		
							343 5/11/04 AV 234.00		
							01 99891 33.00		
							RCPT TOT 267.00		
							817 10/05/04 AV 234.00		
							01 99891 33.00		
							RCPT TOT 267.00		
94-343-0350	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	814.39 PTR	552.00	
		TXP#:0021398 PLAT: 0343 LOT: BLOCK:							
		DAWES 2ND ADDN							
		LOT 4 BLK 3							
		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV 88,600 RMV TAX 11.21		
							TMV 68,400 RES CR 273.60		
							RMV 68,400 HSTD NET 552.00		
							NTC 684 SA 99891 66.00		
							NET+SPEC 618.00		
							- - - - - PAYMENTS - - - - -		
							345 5/07/04 AV 276.00		
							01 99891 33.00		
							RCPT TOT 309.00		
							845 10/07/04 AV 276.00		
							01 99891 33.00		
							RCPT TOT 309.00		
94-343-0360	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,052.36 PTR	774.00	
		TXP#:0014761 PLAT: 0343 LOT: BLOCK:							
		DAWES 2ND ADDN							
		LOT 5 BLK 3							
		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV 88,400 RMV TAX 14.48		
							TMV 88,400 RES CR 292.84		
							RMV 88,400 HSTD NET 774.00		
							NTC 884 SA 99891 66.00		
							NET+SPEC 840.00		
							- - - - - PAYMENTS - - - - -		
							305 5/12/04 AV 387.00		
							01 99891 33.00		
							RCPT TOT 420.00		
							801 10/12/04 AV 387.00		
							01 99891 33.00		
							RCPT TOT 420.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-343-0410	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 882.65	PTR 598.00
TXP#:0010450		PLAT: 0343 LOT:	BLOCK:			EMV 93,500	RMV TAX 12.15	
HOVEY, LEO R & SHIRLEY R		DAWES 2ND ADDN				TMV 74,200	RES CR 296.80	
PO BOX 25		LOT 1 BLK 4				RMV 74,200	HSTD NET 598.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 742	SA 99891 66.00	
							NET+SPEC 664.00	
-----								
							PAYMENTS	
228 4/22/04							AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
859 10/05/04							AV 299.00	
							01 99891 33.00	
							RCPT TOT 332.00	
94-343-0420	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 972.62	
TXP#:0017552		PLAT: 0343 LOT:	BLOCK:			EMV 81,700	RMV TAX 13.38	
OSTLUND, CLARENCE		DAWES 2ND ADDN				TMV 81,700	N-HM NET 986.00	
409 PARK AVE		PT OF LOT 2 BLK 4				RMV 81,700	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 817	NET+SPEC 1,052.00	
-----								
							PAYMENTS	
330 5/18/04							AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	
909 10/19/04							AV 493.00	
							01 99891 33.00	
							RCPT TOT 526.00	
94-343-0430	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,230.32	PTR 968.00
TXP#:0028148		PLAT: 0343 LOT:	BLOCK:			EMV 120,800	RMV TAX 16.93	
LAPOSKY, DAVID W & BEVERLY		DAWES 2ND ADDN				TMV 103,500	RES CR 279.25	
BOX 215		PT OF LOT 2 & ALL OF LOT 3 BLK 4				RMV 103,500	HSTD NET 968.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 1,035	SA 99891 66.00	
							NET+SPEC 1,034.00	
-----								
							PAYMENTS	
1097 5/10/04							AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
2033 10/08/04							AV 484.00	
							01 99891 33.00	
							RCPT TOT 517.00	
94-343-0510	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,239.56	PTR 978.00
TXP#:0004475		PLAT: 0343 LOT:	BLOCK:			EMV 137,500	RMV TAX 17.06	
COULTER, ROBERT A & DORRIS		DAWES 2ND ADDN				TMV 104,200	RES CR 278.62	
315 PARK AVE		LOT 1, BLK 5, DAWES 2ND ADDN				RMV 104,200	HSTD NET 978.00	
PO BOX 325		SECT:31 TWP:138.0			RG:29	ACRES:	NTC 1,042	SA 99891 66.00
PINE RIVER, MN 56474								
							NET+SPEC 1,044.00	
-----								
							PAYMENTS	
338 5/06/04							AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	
806 10/04/04							AV 489.00	
							01 99891 33.00	
							RCPT TOT 522.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
94-343-0520	RE	094-2174-00-00-00-00	000 000	0000000		236/000/000 0	TC TAX 1,808.71 EMV 101,400 SGP TAX 822.70		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
ARVIG TELEPHONE CO		DAWES 2ND ADDN				TMV 101,400	RMV TAX 16.59		
C/O PROPERTY TAX TEAM		LOT 2, BLK 5, DAWES 2ND ADDN				RMV 101,400	N-HM NET 2,648.00		
PO BOX 32396		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 1,521	SA 99891 150.00		
KNOXVILLE TN 37930-2396							NET+SPEC 2,798.00		
							PAYMENTS		
						344 5/18/04	AV 912.65		
							SG 411.35		
							01 99891 75.00		
							RCPT TOT 1,399.00		
						706 9/24/04	AV 912.65		
							SG 411.35		
							01 99891 75.00		
							RCPT TOT 1,399.00		
94-343-0530	RE	094-2174-00-00-00-00	000 000	0000050		201/000/000 1	TC TAX 791.11 EMV 78,900 RMV TAX 10.89	PTR 536.00	
TAXP#:0049790		PLAT: 0343 LOT:	BLOCK:						
JOHNSON, LOLA E		DAWES 2ND ADDN				TMV 66,500	RES CR 266.00		
303 PARK AVE		LOT 3 BLK 5				RMV 66,500	HSTD NET 536.00		
PO BOX 168		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 665	SA 99891 66.00		
PINE RIVER MN 56474							NET+SPEC 602.00		
							PAYMENTS		
						322 5/10/04	AV 268.00		
							01 99891 33.00		
							RCPT TOT 301.00		
						829 10/12/04	AV 268.00		
							01 99891 33.00		
							RCPT TOT 301.00		
94-343-0610	RE	094-2174-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,134.92 EMV 95,400 RMV TAX 15.62	PTR 864.00	
TAXP#:0028848		PLAT: 0343 LOT:	BLOCK:						
VAUGHN, ROBERT L & SHIRLEY		DAWES 2ND ADDN				TMV 95,400	RES CR 286.54		
PO BOX 483		LOT 1 BLK 6				RMV 95,400	HSTD NET 864.00		
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 954	SA 99891 66.00		
							NET+SPEC 930.00		
							PAYMENTS		
						599 4/29/04	AV 432.00		
							01 99891 33.00		
							RCPT TOT 465.00		
						2034 10/08/04	AV 432.00		
							01 99891 33.00		
							RCPT TOT 465.00		
94-343-0620	RE	094-2174-00-00-00-00	000 000	0000000		915/000/000 0			
TAXP#:0017604		PLAT: 0343 LOT:	BLOCK:						
OUR LADY OF LOURDES CHURCH		DAWES 2ND ADDN							
PO BOX 44		LOT 2 BLK 6							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
94-343-0630	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,758.17 EMV 98,500 SGP TAX 799.71		
TAXP#:0032999		PLAT: 0343 LOT:	BLOCK:						
PARK & FIRST		DAWES 2ND ADDN				TMV 98,500	RMV TAX 16.12		
PO BOX 71		LOTS 3 & 4 BLK 6 DAWES 2ND ADDN				RMV 98,500	N-HM NET 2,574.00		
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 1,478	SA 99891 150.00		
							NET+SPEC 2,724.00		
							PAYMENTS		
						227 4/13/04	AV 887.14		
							SG 399.86		
							01 99891 75.00		
							RCPT TOT 1,362.00		
						826 10/06/04	AV 887.15		
							SG 399.85		
							01 99891 75.00		
							RCPT TOT 1,362.00		

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-343-0650	RE	094-2174-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891 66.00	
		TXP#:0026360 PLAT: 0343 LOT:			BLOCK:		NET+SPEC 66.00	
CITY OF PINE RIVER		DAWES 2ND ADDN						
PO BOX 87		N PARK LOT, BLK 6, DAWES 2ND ADDN & VAC						
PINE RIVER MN 56474		ALLEY LYG BET LOTS 1 & 2, DAWES 4TH ADDN & NORTH PARK						
						210 4/15/04 01 99891	66.00	
-----								
PINE RIVER MN 56474		PAYMENTS						
-----								
94-343-0651	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 331.97	
		TXP#:0014222 PLAT: 0343 LOT: 5			BLOCK: 6		EMV 18,600 SGP TAX 150.99	
LUNDRIGAN, TED N & CHERYL A		DAWES 2ND ADDN						
PO BOX 49		LOT 5 BLK 6 DAWES 2ND ADDN						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							TMV 18,600 RMV TAX 3.04	
							RMV 18,600 N-HM NET 486.00	
							NTC 279	
-----								
PINE RIVER MN 56474		PAYMENTS						
-----								
						358 5/17/04	AV 335.00	
							SG 151.00	
							RCPT TOT 486.00	
94-343-0660	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 6,211.72	
		TXP#:0005430 PLAT: 0343 LOT:			BLOCK:		EMV 298,600 SGP TAX 2,825.40	
DONDELINGER, ROGER H		DAWES 2ND ADDN						
C/O DONDELINGER CHEV-CAD-TO		70'X96' OF NW1/2 & SE1/2 OF S PARK LOT						
PO BOX 323		LESS HWY BLK 6						
BRAINERD MN 56401		SECT:31 TWP:138.0 RG:29 ACRES:						
							NTC 5,222 SA 99891 500.00	
							NET+SPEC 9,586.00	
-----								
BRAINERD MN 56401		PAYMENTS						
-----								
						335 5/13/04	AV 3,130.30	
							SG 1,412.70	
							01 99891 250.00	
							RCPT TOT 4,793.00	
						836 10/15/04	AV 3,130.30	
							SG 1,412.70	
							01 99891 250.00	
							RCPT TOT 4,793.00	
94-343-0670	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 785.37	
		TXP#:0005430 PLAT: 0343 LOT:			BLOCK:		EMV 33,000 SGP TAX 357.23	
DONDELINGER, ROGER H		DAWES 2ND ADDN						
C/O DONDELINGER CHEV-CAD-TO		NW1/2 OF S PARK LOT LESS 70'X96' LESS						
PO BOX 323		HWY BLK 6						
BRAINERD MN 56401		SECT:31 TWP:138.0 RG:29 ACRES:						
							NTC 660	
-----								
BRAINERD MN 56401		PAYMENTS						
-----								
						334 5/13/04	AV 395.38	
							SG 178.62	
							RCPT TOT 574.00	
						837 10/15/04	AV 395.39	
							SG 178.61	
							RCPT TOT 574.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,977,700 TC TAX	26,421.00	PTR 7,418.00
						DFRV FD TAX		
						TMV 1,765,100 SGP TAX	6,131.92	
						RMV 1,765,100 RMV TAX	288.96	
						NTC 22,209 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,955.88	
						AGRI CR		
						NET	29,886.00	
						SA	2,306.00	
						NET+SPEC	32,192.00	
						----- PAYMENTS -----		
						NET	29,581.35	
						TIF		
						SA	2,240.33	
						GAA		
						COST		
						RCPT TOT	31,821.68	PEN 50.08
								INT
						BAL DUE	370.32	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-344-0110	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-344-0110	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0026360		PLAT: 0344	LOT:	BLOCK:				
CITY OF PINE RIVER		DAWES 3RD ADDN						
PO BOX 87		LOTS 1 & 2 BLK 1						
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-344-0120	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	405.01
TXP#:0011561		PLAT: 0344	LOT:	BLOCK:			EMV	17,000 SGP TAX 184.21
JOHNSON, WILLIAM & CAROL TR		DAWES 3RD ADDN						
BOX 288		LOT 3 BLK 1 & PT OF ADJ VAC NORWAY AVE						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
							TMV	17,000 RMV TAX 2.78
							RMV	17,000 N-HM NET 592.00
							NTC	340
							- - - - - PAYMENTS - - - - -	
							360	5/13/04 AV 203.89
								SG 92.11
								RCPT TOT 296.00
							819	10/12/04 AV 203.90
								SG 92.10
								RCPT TOT 296.00
94-344-0210	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	428.26
TXP#:0011561		PLAT: 0344	LOT:	BLOCK:			EMV	18,000 SGP TAX 194.79
JOHNSON, WILLIAM & CAROL TR		DAWES 3RD ADDN						
BOX 288		LOTS 1 THRU 3 BLK 2 & PT OF ADJ VAC NORWAY AVE						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
							TMV	18,000 RMV TAX 2.95
							RMV	18,000 N-HM NET 626.00
							NTC	360
							- - - - - PAYMENTS - - - - -	
							359	5/13/04 AV 215.60
								SG 97.40
								RCPT TOT 313.00
							821	10/12/04 AV 215.61
								SG 97.39
								RCPT TOT 313.00
94-344-0310	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	743.77
TXP#:0005174		PLAT: 0344	LOT:	BLOCK:			EMV	108,300 RMV TAX 10.23
DETTY, RUSSELL		DAWES 3RD ADDN						
BOX 543		LOT 1 & NWLY 25 FT OF LOT 2 BLK 3						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
							TMV	62,500 RES CR 250.00
							RMV	62,500 HSTD NET 504.00
							NTC	625 SA 99891 66.00
								NET+SPEC 570.00
							- - - - - PAYMENTS - - - - -	
							250	5/03/04 AV 252.00
								01 99891 33.00
								RCPT TOT 285.00
							801	10/04/04 AV 252.00
								01 99891 33.00
								RCPT TOT 285.00
94-344-0320	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	543.32
TXP#:0000332		PLAT: 0344	LOT:	BLOCK:			EMV	45,700 RMV TAX 7.48
ALDERSON, WILLIAM L		DAWES 3RD ADDN						
PO BOX 322		LOT 2 LESS NWLY 25' BLK 3						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:						
							TMV	45,700 RES CR 182.80
							RMV	45,700 HSTD NET 368.00
							NTC	457 SA 99891 66.00
								NET+SPEC 434.00
							- - - - - PAYMENTS - - - - -	
							326	5/11/04 AV 184.00
								01 99891 33.00
								RCPT TOT 217.00
							818	10/06/04 AV 184.00
								01 99891 33.00
								RCPT TOT 217.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-344-0330	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 711.80	PTR 482.00
	TXP#:0013507	PLAT: 0344 LOT:	BLOCK:			EMV 93,700	RMV TAX 9.80	
LEEK, WARREN M		DAWES 3RD ADDN				TMV 59,900	RES CR 239.60	
PO BOX 192		LOT 3, BLK 3, & NWLY 1/2 OF ADJ VAC MAPLE				RMV 59,900	HSTD NET 482.00	
ASHTON SD 57424-0192		AVE				NTC 599	SA 99891 66.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:					NET+SPEC 548.00	
-----								
							PAYMENTS	
							242 4/12/04	AV 241.00
							01 99891	33.00
							RCPT TOT	274.00
							837 10/13/04	AV 241.00
							01 99891	33.00
							RCPT TOT	274.00
94-344-0410	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 708.25	PTR 480.00
	TXP#:0048029	PLAT: 0344 LOT:	BLOCK:			EMV 81,400	RMV TAX 9.75	
MILLESS, KENNETH J & NANCY		DAWES 3RD ADDN				TMV 59,500	RES CR 238.00	
309 MILL ST S		LOT 1 & NWLY 40' OF LOT 2 BLK 4				RMV 59,500	HSTD NET 480.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 595	SA 99891 66.00	
-----								
							PAYMENTS	
							345 5/12/04	AV 240.00
							01 99891	33.00
							RCPT TOT	273.00
							828 10/06/04	AV 240.00
							01 99891	33.00
							RCPT TOT	273.00
94-344-0420	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 549.24	PTR 372.00
	TXP#:0019150	PLAT: 0344 LOT:	BLOCK:			EMV 94,400	RMV TAX 7.56	
REED, LAWRENCE J		DAWES 3RD ADDN				TMV 46,200	RES CR 184.80	
RETURN MAIL 11-16-04		ALL OF LOT 3 & 60' ON SE SIDE OF LOT 2 BLK				RMV 46,200	HSTD NET 372.00	
309 MILL ST S		4				NTC 462	SA 99891 66.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:					NET+SPEC 438.00	
-----								
							PAYMENTS	
							427 6/07/04	AV 187.86
							01 99891	33.33
							RCPT TOT	221.19
							830 10/14/04	AV 186.00
							01 99891	33.00
							RCPT TOT	219.00
							BAL DUE	-2.19

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 458,500 TC TAX	4,089.65	PTR 2,206.00
						DFRV FD TAX		
						TMV 308,800 SGP TAX	379.00	
						RMV 308,800 RMV TAX	50.55	
						NTC 3,438 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,095.20	
						AGRI CR		
						NET	3,424.00	
						SA	330.00	
						NET+SPEC	3,754.00	
						----- PAYMENTS -----		
						NET	3,425.86	
						TIF		
						SA	330.33	
						GAA		
						COST		
						RCPT TOT	3,756.19	PEN 8.76
								INT
						BAL DUE	-2.19	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-345-0010	RE	094-2174-00-00-00-00	000	000	00000000	901/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-345-0010	RE	094-2174-00-00-00-00	000	000	00000000	901/000/000 0		
TXP#:0020731		PLAT: 0345 LOT: BLOCK:						
INDEPENDENT SCH DIST 117		DAWES 4TH ADDN						
PINE RIVER, MN 56474		60 FT X 140 FT OF 3RD ST LYG NWLY OF JEF-FERSON AVE						
		SECT:31 TWP:138.0 RG:29 ACRES:						
94-345-0110	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,971.73	
TXP#:0035922		PLAT: 0345 LOT: BLOCK:						
NOSKA, BRIAN & KATHLEEN A		DAWES 4TH ADDN						
35252 SUPERIOR LANE		LOTS 1 & 2, BLK 1, DAWES 4TH ADDN						
PEQUOT LAKES, MN 56472		SECT:31 TWP:138.0 RG:29 ACRES:						
		EMV 162,400 SGP TAX 1,351.69						
		TMV 162,400 RMV TAX 26.58						
		RMV 162,400 N-HM NET 4,350.00						
		NTC 2,498 SA 99891 150.00						
		NET+SPEC 4,500.00						
		- - - PAYMENTS - - -						
		309 5/17/04 AV 1,499.15						
		SG 675.85						
		01 99891 75.00						
		RCPT TOT 2,250.00						
		606 8/19/04 AV 1,499.16						
		SG 675.84						
		01 99891 75.00						
		RCPT TOT 2,250.00						
94-345-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 590.67	PTR 400.00
TXP#:0028872		PLAT: 0345 LOT: BLOCK:						
PAVLACKY, HOWARD W, JR & V		DAWES 4TH ADDN						
PO BOX 433		LOT 1 BLK 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
FARNAM, KEITH & AGNES								
		EMV 50,500 RMV TAX 8.13						
		TMV 49,700 RES CR 198.80						
		RMV 49,700 HSTD NET 400.00						
		NTC 497 SA 99891 66.00						
		NET+SPEC 466.00						
		BAL DUE 466.00						
94-345-0220	RE	094-2174-00-00-00-00	000	000	00000000	916/000/000 0		
TXP#:0017604		PLAT: 0345 LOT: BLOCK:						
OUR LADY OF LOURDES CHURCH		DAWES 4TH ADDN						
PO BOX 44		S1/2 OF LOT 2 BLK 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-345-0230	RE	094-2174-00-00-00-00	000	000	00000000	915/916/000 0	SA 99891 66.00	
TXP#:0017604		PLAT: 0345 LOT: BLOCK:						
OUR LADY OF LOURDES CHURCH		DAWES 4TH ADDN						
PO BOX 44		N1/2 OF LOT 2 & ALL OF LOT 3, BLK 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
		- - - PAYMENTS - - -						
		204 4/28/04 01 99891 66.00						
94-345-0310	RE	094-2174-00-00-00-00	000	000	00001116	201/000/000 1	TC TAX 927.44	PTR 638.00
TXP#:0053635		PLAT: 0345 LOT: BLOCK:						
NELSON, DAVID & AMY		DAWES 4TH ADDN						
203 3RD ST N		LOT 3 BLK 3						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
		EMV 78,000 RMV TAX 12.76						
		TMV 78,000 RES CR 302.20						
		RMV 78,000 HSTD NET 638.00						
		NTC 780 SA 99891 66.00						
		NET+SPEC 704.00						
		- - - PAYMENTS - - -						
		334 5/12/04 AV 319.00						
		01 99891 33.00						
		RCPT TOT 352.00						
		1652 10/13/04 AV 319.00						
		01 99891 33.00						
		RCPT TOT 352.00						

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94-345-0410	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,030.28	PTR 750.00
		TXP#:0042118			BLOCK:		EMV 86,600 RMV TAX	14.18	
BAJULA, ARLENE		DAWES 4TH ADDN					TMV 86,600 RES CR	294.46	
400 JEFFERSON AVE		LOT 1 BLK 4					RMV 86,600 HSTD NET	750.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:					NTC 866 SA 99891	66.00	
							NET+SPEC	816.00	
							- - - - PAYMENTS - - - -		
							336 5/17/04 AV	375.00	
							01 99891	33.00	
							RCPT TOT	408.00	
							908 10/19/04 AV	375.00	
							01 99891	33.00	
							RCPT TOT	408.00	
94-345-0420	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	1,241.45	PTR 980.00
		TXP#:0036370			BLOCK:		EMV 108,600 RMV TAX	17.08	
LAWRENCE JOHN S & ENVALL, H		DAWES 4TH ADDN					TMV 104,300 RES CR	278.53	
PO BOX 50		LOT 2 BLK 4					RMV 104,300 HSTD NET	980.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:					NTC 1,043 SA 99891	66.00	
							NET+SPEC	1,046.00	
							- - - - PAYMENTS - - - -		
							226 4/28/04 AV	490.00	
							01 99891	33.00	
							RCPT TOT	523.00	
							745 9/21/04 AV	490.00	
							01 99891	33.00	
							RCPT TOT	523.00	
94-345-0430	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX	743.77	PTR 504.00
		TXP#:0051164			BLOCK:		EMV 85,400 RMV TAX	10.23	
LUNDRIGAN, CHERYL A & WALTE		DAWES 4TH ADDN					TMV 62,500 RES CR	250.00	
PO BOX 166		LOT 3 BLK 4					RMV 62,500 HSTD NET	504.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:					NTC 625 SA 99891	66.00	
							NET+SPEC	570.00	
							- - - - PAYMENTS - - - -		
							246 4/27/04 AV	504.00	
							01 99891	66.00	
							RCPT TOT	570.00	
94-345-0440	RE	094-2174-00-00-00-00	000	000	0000000		916/000/000 0		
		TXP#:0030904			BLOCK:				
EVANGELICAL LUTHERAN GOOD		DAWES 4TH ADDN							
SAMARITAN SOCIETY		LOT 4, BLK 4, & ADJ VAC 4TH ST & SELY 1/2							
PO BOX 29		OF ADJ VAC JEFFERSON AVE							
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
JOHNSON, WILLIAM & CAROL TR									
94-345-0450	RE	094-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX	1,237.77	PTR 976.00
		TXP#:0047652			BLOCK:		EMV 104,000 RMV TAX	17.03	
HINES, BARBARA B & DREW F		DAWES 4TH ADDN					TMV 104,000 RES CR	278.80	
421 PARK AVE		LOT 5 BLK 4					RMV 104,000 HSTD NET	976.00	
PO BOX 257		SECT:31 TWP:138.0 RG:29 ACRES:					NTC 1,040 SA 99891	66.00	
PINE RIVER MN 56474							NET+SPEC	1,042.00	
							- - - - PAYMENTS - - - -		
							1098 5/10/04 AV	488.00	
							01 99891	33.00	
							RCPT TOT	521.00	
							2035 10/08/04 AV	488.00	
							01 99891	33.00	
							RCPT TOT	521.00	

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94-345-0510	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 971.59	PTR 686.00
		TXP#:0016882 PLAT: 0345 LOT: BLOCK:				EMV 116,600	RMV TAX 13.37	
NORMAN, STEVEN B & DEBRA K		DAWES 4TH ADDN				TMV 81,600	RES CR 298.96	
403 JEFFERSON AVE		LOTS 1 & 2 BLK 5				RMV 81,600	HSTD NET 686.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 816	SA 99891 66.00	
OLIN, TERRY B							NET+SPEC 752.00	
							- - - - PAYMENTS - - - -	
						719 9/09/04	AV 343.00	P&I 24.01
							01 99891 33.00	P&I 2.31
							RCPT TOT 376.00	PEN 26.32
							BAL DUE 376.00	
94-345-0530	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0026360 PLAT: 0345 LOT: BLOCK:						
CITY OF PINE RIVER		DAWES 4TH ADDN						
PO BOX 87		BAL OF LOT 3 BLK 5						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				201/000/000 0	TC TAX 501.11	
94-345-0710	RE	094-2174-00-00-00-00	000	000	00001116	EMV 53,000	RMV TAX 6.89	
		TXP#:0047824 PLAT: 0345 LOT: BLOCK:				TMV 42,100	N-HM NET 508.00	
TYRRELL, DAVID R		DAWES 4TH ADDN				RMV 42,100	SA 99891 66.00	
PO BOX 651		NWLY 1/2 OF LOT 1 BLK 7				NTC 421	NET+SPEC 574.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							- - - - PAYMENTS - - - -	
						1237 5/10/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
						1653 10/13/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
94-345-0720	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 684.97	PTR 464.00
		TXP#:0010413 PLAT: 0345 LOT: BLOCK:				EMV 59,000	RMV TAX 9.43	
HOU, HARLAN A		DAWES 4TH ADDN				TMV 57,600	RES CR 230.40	
203 JEFFERSON AVE		SE1/2 OF LOT 1 & SW1/2OF LOT 2 BLK 7				RMV 57,600	HSTD NET 464.00	
PO BOX 416		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 576	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 530.00	
							- - - - PAYMENTS - - - -	
						333 5/13/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
						834 10/12/04	AV 232.00	
							01 99891 33.00	
							RCPT TOT 265.00	
94-345-0730	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 661.69	PTR 448.00
		TXP#:0027145 PLAT: 0345 LOT: BLOCK:				EMV 71,000	RMV TAX 9.11	
JESSE, ROBERT A & DAWN M		DAWES 4TH ADDN				TMV 55,700	RES CR 222.80	
209 JEFFERSON AVE		NE1/2 OF LOT 2 & LOT 3LESS NE 75 FT BLK 7				RMV 55,700	HSTD NET 448.00	
P O BOX 584		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 557	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 514.00	
							- - - - PAYMENTS - - - -	
						604 7/28/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						1099 5/10/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-345-0740	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 694.44	
	TXP#:0017484	PLAT: 0345 LOT:	BLOCK:			EMV 62,500	RMV TAX 9.56	
ORTH, MICHAEL P & JOANNE M		DAWES 4TH ADDN				TMV 58,400	N-HM NET 704.00	
PO BOX 364		NELY 75' OF LOT 3 BLK 7				RMV 58,400	SA 99891 66.00	
115 FRONT ST S		SECT:31 TWP:138.0 RG:29	ACRES:			NTC 584	NET+SPEC 770.00	
PINE RIVER MN 56474								
GILCHRIST, DAVID R, TRUSTEE								
							- - - PAYMENTS - - -	
						304 5/13/04	AV 352.00	
							01 99891 33.00	
							RCPT TOT 385.00	
						700 9/27/04	AV 352.00	
							01 99891 33.00	
							RCPT TOT 385.00	
94-345-0810	RE	094-2174-00-00-00-00	982	006	0000000	233/000/000 0	TC TAX 1,349.70	
	TXP#:0022502	PLAT: 0345 LOT:	BLOCK:			EMV 75,600	SGP TAX 613.91	
STEVEY, MARILYN J		DAWES 4TH ADDN				TMV 75,600	RMV TAX 12.39	
2242 32ND AVE SW		LOT 1 LESS HWY & ALL OF LOT 2 BLK 8				RMV 75,600	N-HM NET 1,976.00	
PINE RIVER, MN 56474-7813		SECT:31 TWP:138.0 RG:29	ACRES:			NTC 1,134		
STEVEY LIVING TRUST DATED 8								
							- - - PAYMENTS - - -	
						339 5/11/04	AV 681.04	
							SG 306.96	
							RCPT TOT 988.00	
						821 10/05/04	AV 681.05	
							SG 306.95	
							RCPT TOT 988.00	
PLAT TOTALS						EMV 1,113,200	TC TAX 13,606.61	PTR 5,846.00
						DFRV	FD TAX	
						TMV 1,018,500	SGP TAX 1,965.60	
						RMV 1,018,500	RMV TAX 166.74	
						NTC 11,437	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,354.95	
							AGRI CR	
							NET 13,384.00	
							SA 942.00	
							NET+SPEC 14,326.00	
						- - - PAYMENTS - - -		
							NET 12,641.00	
							TIF	
							SA 843.00	
							GAA	
							COST	
							RCPT TOT 13,484.00	PEN 26.32
								INT
							BAL DUE 842.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 DAWES 5TH ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
94-346-0110	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 826.49		
		TXP#:0034555	PLAT: 0346	LOT:	BLOCK:	EMV 46,300	SGP TAX 375.93		
HANSEN, MICHAEL L & TAMARA		DAWES 5TH ADDN							
195 PALMER DR		LOT 1, BLK 1, & SELY 1/2 OF ADJ VAC MAPLE							
PO BOX 523		AVE							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
MOSHER, MARC R & FAYE M									
							NET+SPEC	1,276.00	
-----									
							PAYMENTS		
604 7/30/04							AV	37.53	
							SG	16.92	
							01 99891	2.97	
							RCPT TOT	57.42	
607 7/16/04							AV	379.50	P&I 37.53
							SG	171.05	P&I 16.92
							01 99891	30.03	P&I 2.97
							RCPT TOT	580.58	PEN 57.42
836 10/15/04							AV	417.04	
							SG	187.96	
							01 99891	33.00	
							RCPT TOT	638.00	
94-346-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 525.17	PTR 356.00	
		TXP#:0041498	PLAT: 0346	LOT:	BLOCK:	EMV 44,100	RMV TAX 7.23		
HOWARD, SHAUN & JENNIFER		DAWES 5TH ADDN							
406 MILL ST		W1/2 OF LOT 2 BLK 1							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
FARNAM, KEITH & AGNES									
							NET+SPEC	422.00	
							BAL DUE	422.00	
94-346-0130	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 667.61	PTR 452.00	
		TXP#:0048016	PLAT: 0346	LOT:	BLOCK:	EMV 86,100	RMV TAX 9.19		
JONES, HENRY H		DAWES 5TH ADDN							
412 MILL ST S		E1/2 OF LOT 2 & ALL OF LOT 3 BLK 1							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
							NET+SPEC	66.00	
							SA 99891	66.00	
							RCPT TOT	518.00	
-----									
							PAYMENTS		
342 5/13/04							AV	226.00	
							01 99891	33.00	
							RCPT TOT	259.00	
812 10/13/04							AV	226.00	
							01 99891	33.00	
							RCPT TOT	259.00	
94-346-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 620.26	PTR 420.00	
		TXP#:0049424	PLAT: 0346	LOT:	BLOCK:	EMV 70,800	RMV TAX 8.54		
DERBYSHIRE, RICHARD A & ANK		DAWES 5TH ADDN							
TRUSTEES		E1/2 OF LOT 2 & ALL OF LOT 3, BLK 2, DAWES							
403 MILL ST S		5TH ADDN							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
							NET+SPEC	486.00	
-----									
							PAYMENTS		
332 5/10/04							AV	420.00	
							01 99891	66.00	
							RCPT TOT	486.00	
94-346-0211	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 587.12	PTR 398.00	
		TXP#:0046112	PLAT: 0346	LOT:	BLOCK:	EMV 70,900	RMV TAX 8.08		
WALTON, WILLIAM & BELINDA		DAWES 5TH ADDN							
401 MILL ST S		LOT 1 & W1/2 OF LOT 2, BLK 2, DAWES 5TH ADDN							
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:							
							NET+SPEC	66.00	
							SA 99891	66.00	
							RCPT TOT	464.00	
-----									
							PAYMENTS		
356 5/11/04							AV	398.00	
							01 99891	66.00	
							RCPT TOT	464.00	



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94-346-0310	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0 TC TAX	321.03	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-346-0310	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0 TC TAX	321.03	
TXP#:0037172		PLAT: 0346	LOT:	BLOCK:		EMV 18,000 SGP TAX	146.02	
MILLER, DANIEL J		DAWES 5TH ADDN				TMV 18,000 RMV TAX	2.95	
319 COUNTY 1 W		ALL OF BLK 3 LESS NE/Y 200 FT THRF, DAWES 5TH				RMV 18,000 N-HM NET	470.00	
PINE RIVER, MN 56474		ADDITION				NTC 270		
SECT: 6 TWP:137.0		RG:29	ACRES:	.69				
PAYMENTS								
		421	6/21/04	AV		161.99	P&I	12.96
				SG		73.01	P&I	5.84
				RCPT TOT		235.00	PEN	18.80
		844	10/13/04	AV		161.99		
				SG		73.01		
				RCPT TOT		235.00		
94-346-0311	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0 TC TAX	482.24	
TXP#:0047220		PLAT: 0346	LOT:	BLOCK:		EMV 27,000 SGP TAX	219.34	
CHARTER COMMUNICATION V, LL		DAWES 5TH ADDN				TMV 27,000 RMV TAX	4.42	
ATTN. PROPERTY TAX DEPARTME		NELY 200 FT OF BLK 3, DAWES 5TH ADDN				RMV 27,000 N-HM NET	706.00	
12405 POWERSCOURT DR, 3RD F		SECT: 6 TWP:137.0		RG:29	ACRES: 1.38	NTC 405		
ST LOUIS MO 63131-3674								
PAYMENTS								
		310	5/11/04	AV		486.66		
				SG		219.34		
				RCPT TOT		706.00		
94-346-0410	RE	094-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	66.60	
TXP#:0024835		PLAT: 0346	LOT:	BLOCK:		EMV 18,000 AGRI CR	30.60	
WEIS, FRIEDRICH G		DAWES 5TH ADDN				TMV 10,200 HSTD NET	36.00	
2747 23RD AVE SW		PT OF BLK 4				NTC 56		
PINE RIVER, MN 56474		SECT: 6 TWP:137.0		RG:29	ACRES: 2.59			
PAYMENTS								
		329	5/05/04	AV		36.00		
94-346-0420	RE	094-2174-00-00-00-00	000 000	0000000		101/000/000 1 TC TAX	3.80	
TXP#:0024835		PLAT: 0346	LOT:	BLOCK:		EMV 2,300 AGRI CR	1.80	
WEIS, FRIEDRICH G		DAWES 5TH ADDN				TMV 600 HSTD NET	2.00	
2747 23RD AVE SW		N50 FT OF E160 FT BLK 4				NTC 3		
PINE RIVER, MN 56474		SECT: 6 TWP:137.0		RG:29	ACRES:			
PAYMENTS								
		331	5/05/04	AV		2.00		
94-346-0510	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0 TC TAX	749.99	
TXP#:0005266		PLAT: 0346	LOT:	BLOCK:		EMV 42,000 SGP TAX	341.13	
DIGIOVANNI, BRUCE D & HELEN		DAWES 5TH ADDN				TMV 42,000 RMV TAX	6.88	
784 24TH AVE SW		PT OF BLK 5, DAWES 5TH ADDN				RMV 42,000 N-HM NET	1,098.00	
BACKUS, MN 56435		SECT: 6 TWP:137.0		RG:29	ACRES: 4.00	NTC 630 SA 99891	150.00	
						NET+SPEC	1,248.00	
PAYMENTS								
		1609	12/30/04	AV		417.55	P&I	56.95
				SG		188.20	P&I	25.66
				01 99891		82.75	P&I	11.28
				RCPT TOT		688.50	PEN	93.89
				BAL DUE		559.50		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-346-0511	RE	094-2174-00-00-00-00	000	000	0000000	233/201/000 0	TC TAX 1,425.60	
		TXP#:0037172	PLAT: 0346	LOT:	BLOCK:	EMV 85,500	SGP TAX 556.41	
MILLER, DANIEL J		DAWES 5TH ADDN				TMV 85,500	RMV TAX 13.99	
319 COUNTY 1 W		PT OF BLK 5, DAWES 5TH ADDN				RMV 85,500	N-HM NET 1,996.00	
PINE RIVER, MN	56474	SECT: 6 TWP:137.0	RG:29	ACRES:	.36	NTC 1,198	SA 99891 150.00	
							NET+SPEC 2,146.00	
							----- PAYMENTS -----	
						420 6/21/04	AV 649.59	P&I 57.58
							SG 251.08	P&I 22.26
							01 99891 67.69	P&I 6.00
							RCPT TOT 968.36	PEN 85.84
						602 7/16/04	AV 70.20	
							SG 27.13	
							01 99891 7.31	
							RCPT TOT 104.64	
						845 10/13/04	AV 719.80	
							SG 278.20	
							01 99891 75.00	
							RCPT TOT 1,073.00	
94-346-0520	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 598.36	
		TXP#:0036056	PLAT: 0346	LOT:	BLOCK:	EMV 33,500	SGP TAX 272.16	
PERRY, RALPH F		DAWES 5TH ADDN				TMV 33,500	RMV TAX 5.48	
2683 24TH ST SW		ALL TH PT OF BLK 5 LYGS OF SAR 1, SEC 6-				RMV 33,500	N-HM NET 876.00	
PINE RIVER, MN	56474	137-29				NTC 503	SA 99891 150.00	
		SECT: 6 TWP:137.0	RG:29	ACRES:	3.66		NET+SPEC 1,026.00	
							----- PAYMENTS -----	
						300 5/18/04	AV 301.92	
							SG 136.08	
							01 99891 75.00	
							RCPT TOT 513.00	
						825 10/15/04	AV 301.92	
							SG 136.08	
							01 99891 75.00	
							RCPT TOT 513.00	
PLAT TOTALS						EMV 544,500	TC TAX 6,874.27	PTR 1,626.00
						DFRV	FD TAX	
						TMV 464,900	SGP TAX 1,910.99	
						RMV 454,100	RMV TAX 74.34	
						NTC 5,778	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 807.20	
							AGRI CR 32.40	
							NET 8,020.00	
							SA 780.00	
							NET+SPEC 8,800.00	
							----- PAYMENTS -----	
							NET 7,171.75	
							TIF	
							SA 646.75	
							GAA	
							COST	
							RCPT TOT 7,818.50	PEN 255.95
								INT
							BAL DUE 981.50	

ACRES 12.68

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-0110	RE	094-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 643.15	PTR 436.00
	TXP#:0046270	PLAT: 0349 LOT:	BLOCK:			EMV 59,000	RMV TAX 8.85	
WYNN, ROGER ALLEN, JR		FORBES ADDN						
920 STATE 84		LOT 1, 2, & 3 EXC S10 FT OF LOT 3 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						RMV 54,000	HSTD NET 436.00	
						NTC 540	SA 99891 66.00	
							NET+SPEC 502.00	
							----- PAYMENTS -----	
						320 5/12/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
						816 10/05/04	AV 218.00	
							01 99891 33.00	
							RCPT TOT 251.00	
94-349-0120	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,116.53	PTR 844.00
	TXP#:0004142	PLAT: 0349 LOT:	BLOCK:			EMV 102,300	RMV TAX 15.36	
CLINE, JAY A & JULIE M		FORBES ADDN						
412 KENT ST		S10 FT OF LOT 3, ALL OF LOT 4 & N20 FT OF						
PINE RIVER MN 56474		LOT 5 BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 93,900	RES CR 287.89	
						RMV 93,900	HSTD NET 844.00	
						NTC 939	SA 99891 66.00	
							NET+SPEC 910.00	
							----- PAYMENTS -----	
						1238 5/10/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
						1654 10/13/04	AV 422.00	
							01 99891 33.00	
							RCPT TOT 455.00	
94-349-0130	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,039.43	PTR 760.00
	TXP#:0046256	PLAT: 0349 LOT:	BLOCK:			EMV 96,600	RMV TAX 14.31	
WYNN, REBECCA D		FORBES ADDN						
410 KENT ST		LOT 5 EXC N20 FT THRF & ALL OF LOT 6 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 87,400	RES CR 293.74	
						RMV 87,400	HSTD NET 760.00	
						NTC 874	SA 99891 66.00	
							NET+SPEC 826.00	
							----- PAYMENTS -----	
						345 5/10/04	AV 760.00	
							01 99891 66.00	
							RCPT TOT 826.00	
94-349-0140	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,321.81	PTR 1,072.00
	TXP#:0044505	PLAT: 0349 LOT:	BLOCK:			EMV 140,200	RMV TAX 18.19	
HUNT, RYAN P & AMBER M		FORBES ADDN						
PO BOX 443		LOTS 7 THRU 12 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 111,100	RES CR 268.00	
						RMV 111,100	HSTD NET 1,072.00	
						NTC 1,111	SA 99891 66.00	
							NET+SPEC 1,138.00	
							----- PAYMENTS -----	
						1239 5/10/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
						1655 10/13/04	AV 536.00	
							01 99891 33.00	
							RCPT TOT 569.00	
94-349-0210	RE	094-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 114.42	PTR 116.00
	TXP#:0046270	PLAT: 0349 LOT:	BLOCK:			EMV 13,200	RMV TAX 1.58	
WYNN, ROGER ALLEN, JR		FORBES ADDN						
920 STATE 84		LOTS 1 & 2 BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 9,700	HSTD NET 116.00	
						RMV 9,700		
						NTC 97		
							----- PAYMENTS -----	
						321 5/12/04	AV 58.00	
						817 10/05/04	AV 58.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-0220	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 463.22	PTR 314.00
		TXP#:0038470	PLAT: 0349	LOT:	BLOCK:	EMV 45,200	RMV TAX 6.38	
STRUTHERS, MARLYS		FORBES ADDN						
PO BOX 384		LOTS 3 & 4 BLK 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						RMV 38,900	RES CR 155.60	
						RMV 38,900	HSTD NET 314.00	
						NTC 389	SA 99891 66.00	
							NET+SPEC 380.00	
							----- PAYMENTS -----	
						1100 5/10/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
						2036 10/08/04	AV 157.00	
							01 99891 33.00	
							RCPT TOT 190.00	
94-349-0230	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 47.35	PTR 48.00
		TXP#:0044505	PLAT: 0349	LOT:	BLOCK:	EMV 7,000	RMV TAX .65	
HUNT, RYAN P & AMBER M		FORBES ADDN						
PO BOX 443		S1/2 OF LOT 10 & ALL OF LOTS 11 & 12 BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 4,000	HSTD NET 48.00	
						RMV 4,000		
						NTC 40		
							----- PAYMENTS -----	
						1240 5/10/04	AV 48.00	
94-349-0240	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,096.34	PTR 822.00
		TXP#:0046804	PLAT: 0349	LOT:	BLOCK:	EMV 92,200	RMV TAX 15.08	
ALECKSON, DUSTYN A & VALERI		FORBES ADDN						
409 KENT ST		LOTS 5 THRU 7 BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 92,200	RES CR 289.42	
						RMV 92,200	HSTD NET 822.00	
						NTC 922	SA 99891 66.00	
							NET+SPEC 888.00	
							----- PAYMENTS -----	
						1101 5/10/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
						2037 10/08/04	AV 411.00	
							01 99891 33.00	
							RCPT TOT 444.00	
94-349-0250	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,158.80	PTR 890.00
		TXP#:0040894	PLAT: 0349	LOT:	BLOCK:	EMV 115,000	RMV TAX 15.94	
MISIEWICZ, DONALD & BERNETT		FORBES ADDN						
406 YORK ST		LOTS 8, 9, N1/2 OF 10,16, 17, 18, BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 97,400	RES CR 284.74	
						RMV 97,400	HSTD NET 890.00	
						NTC 974	SA 99891 66.00	
							NET+SPEC 956.00	
							----- PAYMENTS -----	
						200 4/02/04	AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
						763 9/17/04	AV 445.00	
							01 99891 33.00	
							RCPT TOT 478.00	
94-349-0260	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 971.37	PTR 685.78
		TXP#:0031621	PLAT: 0349	LOT:	BLOCK:	EMV 98,700	RMV TAX 13.37	
RUGRODEN, STEVEN R & SANDRA		FORBES ADDN						
400 YORK ST		LOTS 13 THRU 15 BLK 2						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 81,600	RES CR 298.96	
						RMV 81,600	HSTD NET 685.78	
						NTC 816	SA 00PSD 190.22	
							SA 99891 66.00	
							NET+SPEC 942.00	
							BAL DUE 942.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-349-0270	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,336.84	PTR 1,084.00
		TXP#:0049588	PLAT: 0349	LOT:	BLOCK:	EMV 119,900	RMV TAX 18.40	
ILLG, RICHARD A		FORBES ADDN				TMV 112,400	RES CR 271.24	
412 YORK ST		LOTS 19 THRU 21 BLK 2				RMV 112,400	HSTD NET 1,084.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 1,124	SA 99891 66.00	
							NET+SPEC 1,150.00	
							- - - - PAYMENTS - - - -	
						600 4/29/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
						2038 10/08/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
94-349-0280	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 998.33	PTR 724.00
		TXP#:0011691	PLAT: 0349	LOT:	BLOCK:	EMV 88,800	RMV TAX 13.74	
JORGENSEN, MARGARET A		FORBES ADDN				TMV 84,000	RES CR 288.07	
2189 WHITE PINE PT RD SW, A		LOTS 22 THRU 24 BLK 2				RMV 84,000	HSTD NET 724.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 840	SA 99891 66.00	
							NET+SPEC 790.00	
							- - - - PAYMENTS - - - -	
						330 5/05/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	
						714 9/30/04	AV 362.00	
							01 99891 33.00	
							RCPT TOT 395.00	
94-349-0310	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 652.23	PTR 442.00
		TXP#:0052920	PLAT: 0349	LOT:	BLOCK:	EMV 54,800	RMV TAX 8.97	
GRIEP, THOMAS & EVELYN HALU		FORBES ADDN				TMV 54,800	RES CR 219.20	
HANSON, PATRICIA A & LAWREN		LOTS 1 & 2 BLK 3				RMV 54,800	HSTD NET 442.00	
845 S DETROIT ST		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 548	SA 99891 66.00	
LOS ANGELES CA 90036-4813							NET+SPEC 508.00	
							- - - - PAYMENTS - - - -	
						353 5/11/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
						716 9/27/04	AV 221.00	
							01 99891 33.00	
							RCPT TOT 254.00	
94-349-0320	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 162.57	PTR 110.00
		TXP#:0052920	PLAT: 0349	LOT:	BLOCK:	EMV 14,500	RMV TAX 2.23	
GRIEP, THOMAS & EVELYN HALU		FORBES ADDN				TMV 13,700	RES CR 54.80	
HANSON, PATRICIA A & LAWREN		LOTS 3 & 4 BLK 3				RMV 13,700	HSTD NET 110.00	
845 S DETROIT ST		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 137	SA 99891 66.00	
LOS ANGELES CA 90036-4813							NET+SPEC 176.00	
							- - - - PAYMENTS - - - -	
						354 5/11/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	
						715 9/27/04	AV 55.00	
							01 99891 33.00	
							RCPT TOT 88.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-349-0330	RE	094-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 682.21	PTR 462.00
		TXP#:0029185	PLAT: 0349	LOT:	BLOCK:	EMV 60,200	RMV TAX 9.39	
JENKINS, ROBERT D & BEVERLY		FORBES ADDN				TMV 57,400	RES CR 229.60	
417 YORK ST		LOTS 5 & 6 BLK 3				RMV 57,400	HSTD NET 462.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 574	SA 99891 66.00	
							NET+SPEC 528.00	
							- - - - PAYMENTS - - - -	
321 5/12/04							AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
806 10/07/04							AV 231.00	
							01 99891 33.00	
							RCPT TOT 264.00	
94-349-0340	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 528.72	
		TXP#:0054750	PLAT: 0349	LOT:	BLOCK:	EMV 47,100	RMV TAX 7.28	
BLANCHARD, ANTHONY & WELSHO		FORBES ADDN				TMV 44,400	N-HM NET 536.00	
415 YORK ST		LOTS 7 & 8 BLK 3				RMV 44,400	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 444	NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
454 5/11/04							AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
616 8/19/04							AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
94-349-0350	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,078.03	PTR 802.00
		TXP#:0000990	PLAT: 0349	LOT:	BLOCK:	EMV 93,500	RMV TAX 14.83	
ARVIDSON, JAY R		FORBES ADDN				TMV 90,600	RES CR 290.86	
409 YORK ST, BOX 552		LOTS 9 & 10 BLK 3				RMV 90,600	HSTD NET 802.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 906	SA 99891 66.00	
							NET+SPEC 868.00	
							- - - - PAYMENTS - - - -	
241 4/12/04							AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
851 10/14/04							AV 401.00	
							01 99891 33.00	
							RCPT TOT 434.00	
94-349-0360	RE	094-2174-00-00-00-00	000	000	0000001	201/000/000 0	TC TAX 635.26	
		TXP#:0049540	PLAT: 0349	LOT:	BLOCK:	EMV 54,700	RMV TAX 8.74	
GARDINER, JANICE K		FORBES ADDN				TMV 53,400	N-HM NET 644.00	
PO BOX 7		LOTS 11 & 12 BLK 3				RMV 53,400	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 534	NET+SPEC 710.00	
							- - - - PAYMENTS - - - -	
332 5/06/04							AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
841 10/12/04							AV 322.00	
							01 99891 33.00	
							RCPT TOT 355.00	
94-349-0370	RE	094-2174-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0026360	PLAT: 0349	LOT:	BLOCK:			
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		LOTS 13 THRU 20 BLK 3						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-0380	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 687.34	PTR 466.00
		TXP#:0033886	PLAT: 0349	LOT:	BLOCK:	EMV 63,500	RMV TAX 9.46	
IDE, JACQUELINE		FORBES ADDN				TMV 57,700	RES CR 230.80	
720 STATE 84		LOTS 21 THRU 24 BLK 3				RMV 57,700	HSTD NET 466.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 577	SA 99891 66.00	
							NET+SPEC 532.00	
							----- PAYMENTS -----	
						1102 5/10/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						2039 10/08/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
94-349-0410	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 5.92	PTR 6.00
		TXP#:0051195	PLAT: 0349	LOT:	BLOCK:	EMV 500	RMV TAX .08	
FISHER, JOHN K & LOIS N, TR		FORBES ADDN				TMV 500	HSTD NET 6.00	
400 5TH ST		W 5FT OF LOTS 1 THRU 4, BLK 4, FORBES ADDN				RMV 500		
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 5		
							----- PAYMENTS -----	
						217 4/13/04	AV 6.00	
94-349-0411	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,079.91	PTR 804.00
		TXP#:0041317	PLAT: 0349	LOT:	BLOCK:	EMV 124,000	RMV TAX 14.86	
GRIMMER, MARY JOAN		FORBES ADDN				TMV 90,700	RES CR 290.77	
680 STATE 84		LOTS 1 THRU 4, BLK 4 LESS W 5 FT, FORBES				RMV 90,700	HSTD NET 804.00	
PINE RIVER MN 56474		ADDN				NTC 907	SA 99891 66.00	
		SECT:31 TWP:138.0 RG:29 ACRES:					NET+SPEC 870.00	
							----- PAYMENTS -----	
						361 5/13/04	AV 402.00	
							01 99891 33.00	
							RCPT TOT 435.00	
						807 10/12/04	AV 402.00	
							01 99891 33.00	
							RCPT TOT 435.00	
94-349-0420	RE	094-2174-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0026360	PLAT: 0349	LOT:	BLOCK:			
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		LOTS 5 THRU 16 BLK 4						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-349-0430	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 870.34	PTR 592.00
		TXP#:0051195	PLAT: 0349	LOT:	BLOCK:	EMV 97,900	RMV TAX 11.98	
FISHER, JOHN K & LOIS N, TR		FORBES ADDN				TMV 90,700	RES CR 290.32	
400 5TH ST		LOTS 17 THRU 24 BLK 4				RMV 73,100	HSTD NET 592.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 731	SA 99891 66.00	
							NET+SPEC 658.00	
							----- PAYMENTS -----	
						216 4/13/04	AV 592.00	
							01 99891 66.00	
							RCPT TOT 658.00	
94-349-0510	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 921.96	PTR 632.00
		TXP#:0047505	PLAT: 0349	LOT:	BLOCK:	EMV 90,000	RMV TAX 12.69	
LENK, KEITH A		FORBES ADDN				TMV 77,500	RES CR 302.65	
353 YORK ST		LOTS 1 THRU 5 & LOTS 24 THRU 28 LESS S100				RMV 77,500	HSTD NET 632.00	
PINE RIVER MN 56474		FT OF LOTS 24 THRU 28 BLK 5				NTC 775	SA 99891 66.00	
		SECT:31 TWP:138.0 RG:29 ACRES:					NET+SPEC 698.00	
							----- PAYMENTS -----	
						708 9/17/04	AV 340.06	P&I 22.12
							01 99891 35.51	P&I 2.31
							RCPT TOT 375.57	PEN 24.43
						1003 11/02/04	AV 291.94	P&I 17.52
							01 99891 30.49	P&I 1.83
							RCPT TOT 322.43	PEN 19.35

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-0520	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0026360	PLAT: 0349	LOT:	BLOCK:			
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		LOTS 6 THRU 23 BLK 5						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-349-0530	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,683.80	PTR 1,472.00
		TXP#:0045204	PLAT: 0349	LOT:	BLOCK:		EMV 144,000 RMV TAX 23.17	
LEERSSEN, MYRON L & TAMARA		FORBES ADDN						
WADE, BETTY K		S100 FT OF LOTS 24 THRU 28 BLK 5						
709 HALL PLACE		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER MN 56474								
							TMV 141,500 RES CR 234.97	
							RMV 141,500 HSTD NET 1,472.00	
							NTC 1,415 SA 99891 66.00	
							NET+SPEC 1,538.00	
							----- PAYMENTS -----	
			231	4/19/04	AV		736.00	
					01 99891		33.00	
					RCPT TOT		769.00	
			733	9/10/04	AV		736.00	
					01 99891		33.00	
					RCPT TOT		769.00	
-----								
94-349-0610	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0026360	PLAT: 0349	LOT:	BLOCK:			
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		LOTS 1 THRU 12 BLK 6						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-349-0710	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 134.16	PTR 136.00
		TXP#:0045204	PLAT: 0349	LOT:	BLOCK:		EMV 21,800 RMV TAX 1.84	
LEERSSEN, MYRON L & TAMARA		FORBES ADDN						
WADE, BETTY K		LOTS 1 THRU 12 BLK 7						
709 HALL PLACE		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER MN 56474								
							TMV 11,200 HSTD NET 136.00	
							RMV 11,200	
							NTC 112	
							----- PAYMENTS -----	
			230	4/19/04	AV		68.00	
			732	9/10/04	AV		68.00	
-----								
94-349-0810	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 9.86	PTR 10.00
		TXP#:0044505	PLAT: 0349	LOT:	BLOCK:		EMV 2,800 RMV TAX .14	
HUNT, RYAN P & AMBER M		FORBES ADDN						
PO BOX 443		LOT 1 BLK 8						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							TMV 900 HSTD NET 10.00	
							RMV 900	
							NTC 9	
							----- PAYMENTS -----	
			1241	5/10/04	AV		10.00	
-----								
94-349-0820	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0026360	PLAT: 0349	LOT:	BLOCK:			
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		LOTS 2 THRU 5 & 13 THRU 24 BLK 8						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-349-0830	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 128.62	PTR 34.00
		TXP#:0026432	PLAT: 0349	LOT:	BLOCK:		EMV 24,100 RMV TAX 1.78	
JOHNSON, SPENCER F		FORBES ADDN						
PO BOX 521		LOTS 6 THRU 12 BLK 8						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							TMV 24,100 RES CR 96.40	
							RMV 10,845 HSTD NET 34.00	
							NTC 108 SA 99891 66.00	
							NET+SPEC 100.00	
							----- PAYMENTS -----	
			358	5/12/04	AV		17.00	
					01 99891		33.00	
					RCPT TOT		50.00	
			811	10/14/04	AV		17.00	
					01 99891		33.00	
					RCPT TOT		50.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
94-349-0910	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	29.67	
MASON, KAREN S		FORBES ADDN							
BOX 5		LOTS 1 & 2 BLK 9							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	5,000 RMV TAX	.33
							TMV	2,000 N-HM NET	30.00
							RMV	2,000	
							NTC	25	
							PAYMENTS		
							235	4/16/04 AV	30.00
94-349-0920	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	29.67	
JONES, DOUGLAS J		FORBES ADDN							
13977 EIDELWEISS ST NW		LOTS 3 & 4 BLK 9							
ANDOVER MN 55304-7541		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	5,000 RMV TAX	.33
							TMV	2,000 N-HM NET	30.00
							RMV	2,000	
							NTC	25	
							PAYMENTS		
							222	4/23/04 AV	30.00
94-349-0930	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	29.67	
JONES, DAVID H		FORBES ADDN							
8365 FILLMORE ST NE		LOTS 5 & 6 BLK 9							
SPRING LAKE PARK, MN 55432		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	5,000 RMV TAX	.33
							TMV	2,000 N-HM NET	30.00
							RMV	2,000	
							NTC	25	
							PAYMENTS		
							320	5/12/04 AV	30.00
94-349-0940	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	29.67	
JONES, DIANE D		FORBES ADDN							
C/O H JONES		LOTS 7 & 8 BLK 9							
1004 HEARD AVE		SECT:31 TWP:138.0 RG:29 ACRES:							
CHAMPLIN MN 55316									
							EMV	5,000 RMV TAX	.33
							TMV	2,000 N-HM NET	30.00
							RMV	2,000	
							NTC	25	
							PAYMENTS		
							245	4/05/04 AV	30.00
94-349-0950	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	752.84	
DELANE, MARK R		FORBES ADDN							
925 OXFORD AVE		LOTS 9 THRU 12 BLK 9							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	72,500 RMV TAX	10.36
							TMV	63,300 RES CR	253.20
							RMV	63,300 HSTD NET	510.00
							NTC	633 SA 99891	66.00
							NET+SPEC		576.00
							PAYMENTS		
							121	3/25/04 AV	510.00
							01 99891		66.00
							RCPT TOT		576.00
94-349-1010	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX	694.05	
LANG, EARL W & PHILIPSON, J		FORBES ADDN							
BOX 335		LOTS 1 THRU 6 BLK 10							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	74,400 RMV TAX	9.55
							TMV	58,400 RES CR	233.60
							RMV	58,400 HSTD NET	470.00
							NTC	584 SA 99891	66.00
							NET+SPEC		536.00
							PAYMENTS		
							601	4/29/04 AV	235.00
							01 99891		33.00
							RCPT TOT		268.00
							2040	10/08/04 AV	235.00
							01 99891		33.00
							RCPT TOT		268.00
94-349-1020	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	201.78	
FARNAM, KEITH & AGNES		FORBES ADDN							
PO BOX 333		LOTS 7 THRU 12 BLK 10							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
							EMV	16,800 RMV TAX	2.22
							TMV	13,600 N-HM NET	204.00
							RMV	13,600	
							NTC	170	
							PAYMENTS		
							320	5/14/04 AV	204.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1102	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	61.16	PTR 62.00
TXP#:0040279		PLAT: 0349 LOT:	BLOCK:			EMV 8,000 RMV TAX	.84	
MARCUM, JOSEPH & JOSEPHINE		FORBES ADDN						
218 YORK ST		LOTS 1 & 2, BLK 11, FORBES ADDN						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			RMV 5,100 HSTD NET	62.00	
		NTC 51						
							PAYMENTS	
							102 3/31/04 AV	62.00
94-349-1104	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	61.16	PTR 62.00
TXP#:0040279		PLAT: 0349 LOT:	BLOCK:			EMV 8,000 RMV TAX	.84	
MARCUM, JOSEPH & JOSEPHINE		FORBES ADDN						
218 YORK ST		LOTS 3 & 4, BLK 11, FORBES ADDN						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			RMV 5,100 HSTD NET	62.00	
		NTC 51						
							PAYMENTS	
							103 3/31/04 AV	62.00
94-349-1110	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	1,228.57	PTR 980.00
TXP#:0040279		PLAT: 0349 LOT:	BLOCK:			EMV 113,100 RMV TAX	16.91	
MARCUM, JOSEPH & JOSEPHINE		FORBES ADDN						
218 YORK ST		LOTS 5 THRU 9 BLK 11, FORBES ADDN						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			TMV 103,300 RES CR	265.48	
		RMV 103,300 HSTD NET						
		NTC 1,033 SA 99891						
		NET+SPEC 1,046.00						
							PAYMENTS	
							1103 5/10/04 AV	490.00
							01 99891	33.00
							RCPT TOT	523.00
							2041 10/08/04 AV	490.00
							01 99891	33.00
							RCPT TOT	523.00
94-349-1120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	73.39	PTR 50.00
TXP#:0050721		PLAT: 0349 LOT:	BLOCK:			EMV 12,000 RMV TAX	1.01	
RIESS, JAMES W & MARLYS A		FORBES ADDN						
200 YORK ST		LOTS 10 THRU 12 & VAC POR OF ALLEY BLK 11						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			TMV 6,100 RES CR	24.40	
		RMV 6,100 HSTD NET						
		NTC 61						
							PAYMENTS	
							216 5/03/04 AV	50.00
94-349-1130	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	688.13	PTR 466.00
TXP#:0050721		PLAT: 0349 LOT:	BLOCK:			EMV 80,100 RMV TAX	9.47	
RIESS, JAMES W & MARLYS A		FORBES ADDN						
200 YORK ST		LOTS 13 & 14 & POR OF VAC ALLEY BLK 11						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			TMV 57,900 RES CR	231.60	
		RMV 57,900 HSTD NET						
		NTC 579 SA 99891						
		NET+SPEC 532.00						
							PAYMENTS	
							1104 5/10/04 AV	233.00
							01 99891	33.00
							RCPT TOT	266.00
							2042 10/08/04 AV	233.00
							01 99891	33.00
							RCPT TOT	266.00
94-349-1140	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	731.93	PTR 496.00
TXP#:0028041		PLAT: 0349 LOT:	BLOCK:			EMV 67,900 RMV TAX	10.07	
JOHNSON, VERNON L & DONNA M		FORBES ADDN						
206 YORK ST		LOTS 15 & 16 & POR OF VAC ALLEY BLK 11						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			TMV 61,500 RES CR	246.00	
		RMV 61,500 HSTD NET						
		NTC 615 SA 99891						
		NET+SPEC 562.00						
							PAYMENTS	
							1242 5/10/04 AV	248.00
							01 99891	33.00
							RCPT TOT	281.00
							1656 10/13/04 AV	248.00
							01 99891	33.00
							RCPT TOT	281.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1150	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 705.49	PTR 478.00
	TXP#:0044608	PLAT: 0349 LOT:	BLOCK:			EMV 59,300	RMV TAX 9.71	
MCALPINE, SHAWN A & CONSTAN		FORBES ADDN						
212 YORK		LOTS 17 & 18 & POR OF VAC ALLEY BLK 11				TMV 59,300	RES CR 237.20	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 59,300	HSTD NET 478.00	
						NTC 593	SA 99891 66.00	
							NET+SPEC 544.00	
-----								
							PAYMENTS	
						350 5/13/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						1324 12/08/04	AV 239.00	P&I 19.12
							01 99891 33.00	P&I 2.64
							RCPT TOT 272.00	PEN 21.76
94-349-1160	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 63.13	PTR 64.00
	TXP#:0040279	PLAT: 0349 LOT:	BLOCK:			EMV 8,000	RMV TAX .87	
MARCUM, JOSEPH & JOSEPHINE		FORBES ADDN						
218 YORK ST		LOTS 19 & 20 & VAC POROF ALLEY BLK 11				TMV 5,300	HSTD NET 64.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 5,300		
						NTC 53		
-----								
							PAYMENTS	
						1105 5/10/04	AV 32.00	
						2043 10/08/04	AV 32.00	
94-349-1170	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 516.89	PTR 350.00
	TXP#:0030813	PLAT: 0349 LOT:	BLOCK:			EMV 43,500	RMV TAX 7.11	
KOTTSCHADE, SUSAN C		FORBES ADDN						
224 YORK ST		LOTS 21 & 22 & VAC POROF ALLEY BLK 11				TMV 43,500	RES CR 174.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 43,500	HSTD NET 350.00	
						NTC 435	SA 99891 66.00	
							NET+SPEC 416.00	
-----								
							PAYMENTS	
						220 4/22/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
						850 10/13/04	AV 175.00	
							01 99891 33.00	
							RCPT TOT 208.00	
94-349-1180	RE	094-2174-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 685.50	
	TXP#:0009421	PLAT: 0349 LOT:	BLOCK:			EMV 57,900	SGP TAX 124.50	
HAWKINSON, HOWARD I		FORBES ADDN						
21477 OLAND AVE		LOTS 23 & 24 & VAC POROF ALLEY BLK 11				TMV 57,600	N-HM NET 810.00	
SCANDIA, MN 55073		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 576	SA 99891 66.00	
							NET+SPEC 876.00	
-----								
							PAYMENTS	
						329 5/07/04	AV 342.75	
							SG 62.25	
							01 99891 33.00	
							RCPT TOT 438.00	
						821 10/06/04	AV 342.75	
							SG 62.25	
							01 99891 33.00	
							RCPT TOT 438.00	
94-349-1210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 220.96	
	TXP#:0012605	PLAT: 0349 LOT:	BLOCK:			EMV 23,600	RMV TAX 3.04	
KOPACHEK, JAMES C		FORBES ADDN						
BOX 30		LOT 1 BLK 12				TMV 18,600	N-HM NET 224.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 18,600	SA 99891 66.00	
						NTC 186	NET+SPEC 290.00	
-----								
							PAYMENTS	
						923 10/19/04	AV 224.00	P&I 13.44
							01 99891 66.00	P&I 3.96
							RCPT TOT 290.00	PEN 17.40

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-349-1220	RE	094-2174-00-00-00-00	000 000	0000082		201/000/000 1 TC TAX	741.00	PTR 502.00
		TXP#:0009645	PLAT: 0349	LOT: BLOCK:		EMV 97,700 RMV TAX	10.20	
HEMSWORTH, HOWARD L						TMV 62,300 RES CR	249.20	
209 YORK ST						RMV 62,300 HSTD NET	502.00	
PINE RIVER, MN 56474						NTC 623 SA 99891	66.00	
						NET+SPEC	568.00	
-----								
PAYMENTS								
-----								
		1106	5/10/04	AV		251.00		
				01 99891		33.00		
				RCPT TOT		284.00		
		2044	10/08/04	AV		251.00		
				01 99891		33.00		
				RCPT TOT		284.00		
94-349-1230	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0 TC TAX	607.64	
		TXP#:0053519	PLAT: 0349	LOT: BLOCK:		EMV 61,300 RMV TAX	8.36	
BACA, JASON M						TMV 51,000 N-HM NET	616.00	
11412 WHITEFISH AVE						RMV 51,000 SA 99891	66.00	
PEQUOT LAKES MN 56472						NTC 510 NET+SPEC	682.00	
-----								
PAYMENTS								
-----								
		207	4/08/04	AV		308.00		
				01 99891		33.00		
				RCPT TOT		341.00		
		1230	11/29/04	AV		308.00	P&I 24.64	
				01 99891		33.00	P&I 2.64	
				RCPT TOT		341.00	PEN 27.28	
94-349-1250	RE	094-2174-00-00-00-00	000 000	0000082		201/201/000 1 TC TAX	537.80	PTR 264.00
		TXP#:0048744	PLAT: 0349	LOT: BLOCK:		EMV 83,800 RMV TAX	7.40	
BECKENBACH, JEANNETTE B						TMV 45,200 RES CR	131.20	
725 ROOSEVELT AVE						RMV 45,200 HSTD NET	414.00	
PINE RIVER MN 56474						NTC 452 SA 99891	66.00	
						NET+SPEC	480.00	
-----								
PAYMENTS								
-----								
		213	5/04/04	AV		207.00		
				01 99891		33.00		
				RCPT TOT		240.00		
		707	9/10/04	AV		207.00		
				01 99891		33.00		
				RCPT TOT		240.00		
94-349-1260	RE	094-2174-00-00-00-00	000 000	0000000		200/000/000 0 TC TAX	102.86	
		TXP#:0016034	PLAT: 0349	LOT: BLOCK:		EMV 9,100 RMV TAX	1.14	
MOSER, GARY A & COLLEEN J						TMV 6,900 N-HM NET	104.00	
PO BOX 55						RMV 6,900		
PINE RIVER, MN 56474						NTC 86		
-----								
PAYMENTS								
-----								
		307	5/18/04	AV		52.00		
		802	10/15/04	AV		52.00		
94-349-1270	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0 TC TAX	41.43	
		TXP#:0016034	PLAT: 0349	LOT: BLOCK:		EMV 5,000 RMV TAX	.57	
MOSER, GARY A & COLLEEN J						TMV 3,500 N-HM NET	42.00	
PO BOX 55						RMV 3,500 SA 99891	66.00	
PINE RIVER, MN 56474						NTC 35 NET+SPEC	108.00	
-----								
PAYMENTS								
-----								
		303	5/18/04	AV		21.00		
				01 99891		33.00		
				RCPT TOT		54.00		
		803	10/15/04	AV		21.00		
				01 99891		33.00		
				RCPT TOT		54.00		

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1275	RE	094-2174-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 910.92	PTR 620.00
TXP#:0048630		PLAT: 0349 LOT:	BLOCK:			EMV 76,600	RMV TAX 12.54	
PYLES, JACOB B, III & COLLE		FORBES ADDN						
200 5TH ST		LOTS 7 & 8 & S30 FT OF LOT 9 BLK 12						
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 76,600	HSTD NET 620.00	
						NTC 766	SA 99891 66.00	
							NET+SPEC 686.00	
-----								
						PAYMENTS		
						304 5/18/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
						850 10/18/04	AV 310.00	
							01 99891 33.00	
							RCPT TOT 343.00	
94-349-1280	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 990.18	PTR 708.00
TXP#:0000483		PLAT: 0349 LOT:	BLOCK:			EMV 116,500	RMV TAX 13.63	
AMY, AMANDA E		FORBES ADDN						
PO BOX 520		N20 FT OF LOT 9 & ALL OF LOTS 10 & 11 &						
PINE RIVER, MN 56474		S10 FT OF LOT 12 BLK 12						
						NTC 833	SA 99891 66.00	
							NET+SPEC 774.00	
-----								
						PAYMENTS		
						344 5/13/04	AV 354.00	
							01 99891 33.00	
							RCPT TOT 387.00	
						816 10/07/04	AV 354.00	
							01 99891 33.00	
							RCPT TOT 387.00	
94-349-1290	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 21.71	PTR 22.00
TXP#:0000483		PLAT: 0349 LOT:	BLOCK:			EMV 4,900	RMV TAX .29	
AMY, AMANDA E		FORBES ADDN						
PO BOX 520		PART OF LOT 12, & ALL OF LOTS 13 THRU 15						
PINE RIVER, MN 56474		BLK 12						
						NTC 18		
							NET+SPEC 22.00	
-----								
						PAYMENTS		
						345 5/13/04	AV 22.00	
94-349-1305	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 687.74	PTR 466.00
TXP#:0032335		PLAT: 0349 LOT:	BLOCK:			EMV 76,800	RMV TAX 9.46	
LEBLANC, MICHAEL J & LA JUN		FORBES ADDN						
127 WINDSOR ST		LOTS 1 & 2 BLK 13						
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 57,800	HSTD NET 466.00	
						NTC 578	SA 99891 66.00	
							NET+SPEC 532.00	
-----								
						PAYMENTS		
						1107 5/10/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
						2045 10/08/04	AV 233.00	
							01 99891 33.00	
							RCPT TOT 266.00	
94-349-1315	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 248.19	PTR 168.00
TXP#:0039210		PLAT: 0349 LOT:	BLOCK:			EMV 25,900	RMV TAX 3.41	
MADSEN, MARNA		FORBES ADDN						
121 WINDSOR ST		LOTS 3, 4 & 5, BLK 13						
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 20,900	HSTD NET 168.00	
						NTC 209	SA 99891 66.00	
							NET+SPEC 234.00	
							BAL DUE 234.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1325	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 667.22	PTR 452.00
		PLAT: 0349 LOT:			BLOCK:	EMV 72,500	RMV TAX 9.18	
DAVIS, SARAH J		FORBES ADDN				TMV 56,100	RES CR 224.40	
16 E 32ND AVE		LOTS 6, 7 & 8, BLK 13				RMV 56,100	HSTD NET 452.00	
SPOKANE WA 99203-2605		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 561	SA 99891 66.00	
							NET+SPEC 518.00	
							----- PAYMENTS -----	
						1529 12/27/04	AV 240.83	P&I 20.94
							01 99891 35.17	P&I 3.06
							RCPT TOT 276.00	PEN 24.00
							BAL DUE 242.00	
94-349-1330	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 728.77	PTR 494.00
		PLAT: 0349 LOT:			BLOCK:	EMV 75,000	RMV TAX 10.03	
KING, KENNETH A		FORBES ADDN				TMV 61,200	RES CR 244.80	
109 WINDSOR ST		LOTS 9 & 10 BLK 13				RMV 61,200	HSTD NET 494.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 612	SA 99891 66.00	
MELBY, PATRICIA							NET+SPEC 560.00	
							----- PAYMENTS -----	
						334 5/12/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
						724 9/30/04	AV 247.00	
							01 99891 33.00	
							RCPT TOT 280.00	
94-349-1335	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 732.33	PTR 496.00
		PLAT: 0349 LOT:			BLOCK:	EMV 79,200	RMV TAX 10.07	
MELBY, PATRICIA		FORBES ADDN				TMV 61,600	RES CR 246.40	
103 WINDSOR ST		LOTS 11 & 12 BLK 13				RMV 61,600	HSTD NET 496.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 616	SA 99891 66.00	
							NET+SPEC 562.00	
							----- PAYMENTS -----	
						331 5/11/04	AV 496.00	
							01 99891 66.00	
							RCPT TOT 562.00	
94-349-1340	RE	094-2174-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 104.85	
		PLAT: 0349 LOT:			BLOCK:	EMV 7,000	RMV TAX 1.15	
GRIBBIN, GREGG		FORBES ADDN				TMV 7,000	N-HM NET 106.00	
PO BOX 2703		LOTS 13 & 14 BLK 13				RMV 7,000		
BAXTER MN 56425		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 88		
							BAL DUE 106.00	
94-349-1345	RE	094-2174-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 1,485.65	
		PLAT: 0349 LOT:			BLOCK:	EMV 99,900	RMV TAX 16.35	
GRIBBIN, GREGG		FORBES ADDN				TMV 99,900	N-HM NET 1,502.00	
PO BOX 2703		LOTS 15 THRU 18 BLK 13				RMV 99,900	SA 99891 66.00	
BAXTER MN 56425		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 1,249	NET+SPEC 1,568.00	
							BAL DUE 1,568.00	

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94-349-1350	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 505.44 EMV 65,100 RMV TAX 6.96 TMV 60,100 RES CR 240.40	PTR 272.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
94-349-1350		094-2174-00-00-00-00		000 000 00000000					
TXP#:0012837		PLAT: 0349 LOT:		BLOCK:					
KRUCKOW, CHRISTIAN DAVID &		FORBES ADDN							
2006 STATE 84 NW		LOTS 19 & 20 BLK 13		RMV 42,500 HSTD NET 272.00					
BACKUS, MN 56435		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 425 SA 99891 66.00					
				NET+SPEC 338.00					
				PAYMENTS					
		220 4/12/04		AV 136.00					
				01 99891 33.00					
				RCPT TOT 169.00					
		823 10/06/04		AV 136.00					
				01 99891 33.00					
				RCPT TOT 169.00					
94-349-1355	RE	094-2174-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 461.25 EMV 67,000 RMV TAX 6.35 TMV 56,400 RES CR 225.60	PTR 242.00	
TXP#:0005912		PLAT: 0349 LOT:		BLOCK:					
EDWARDS, MARK S		FORBES ADDN							
PO BOX 436		LOTS 21 THRU 22 BLK 13, FORBES ADDN		RMV 38,800 HSTD NET 242.00					
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 388 SA 99891 66.00					
				NET+SPEC 308.00					
				PAYMENTS					
		302 3/15/04		AV 242.00					
				01 99891 66.00					
				RCPT TOT 308.00					
94-349-1360	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 2 .34	TC TAX 799.79 EMV 75,300 RMV TAX 11.01 TMV 67,200 RES CR 268.80	PTR 542.00	
TXP#:0043266		PLAT: 0349 LOT:		BLOCK:					
SCHMIDT, ELIZABETH P, ROBBI		FORBES ADDN							
& RORY GLEN		LOTS 23 & 24 BLK 13, FORBES ADDN		RMV 67,200 HSTD NET 542.00					
130 5TH ST		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 672 SA 99891 66.00					
PINE RIVER MN 56474				NET+SPEC 608.00					
				PAYMENTS					
		203 5/04/04		AV 271.00					
				01 99891 33.00					
				RCPT TOT 304.00					
		830 10/05/04		AV 271.00					
				01 99891 33.00					
				RCPT TOT 304.00					
94-349-1405	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 555.17 EMV 56,500 RMV TAX 7.63 TMV 46,700 RES CR 186.80	PTR 376.00	
TXP#:0051095		PLAT: 0349 LOT:		BLOCK:					
WIRTZ, JOSEPH P & CARRIE L		FORBES ADDN							
127 YORK ST		LOTS 1 & 2 BLK 14		RMV 46,700 HSTD NET 376.00					
PINE RIVER 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 467 SA 99891 66.00					
OSEIEN, BEN A & JUDITH D				NET+SPEC 442.00					
				PAYMENTS					
		339 5/13/04		AV 188.00					
				01 99891 33.00					
				RCPT TOT 221.00					
		907 10/19/04		AV 188.00					
				01 99891 33.00					
				RCPT TOT 221.00					
94-349-1415	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 640.38 EMV 53,800 RMV TAX 8.82 TMV 53,800 RES CR 215.20	PTR 434.00	
TXP#:0017287		PLAT: 0349 LOT:		BLOCK:					
OLSON, DENE G		FORBES ADDN							
121 YORK ST		LOTS 3 & 4, BLK 14, FORBES ADDN		RMV 53,800 HSTD NET 434.00					
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 538 SA 99891 66.00					
				NET+SPEC 500.00					
				PAYMENTS					
		360 5/11/04		AV 217.00					
				01 99891 33.00					
				RCPT TOT 250.00					
		712 9/27/04		AV 217.00					
				01 99891 33.00					
				RCPT TOT 250.00					

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-349-1420	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 436.79	PTR 296.00
		TXP#:0038094	PLAT: 0349	LOT:	BLOCK:	EMV 52,600	RMV TAX 6.01	
DELONG, LEONETTE		FORBES ADDN				TMV 36,700	RES CR 146.80	
115 YORK ST		LOTS 5 & 6 BLK 14				RMV 36,700	HSTD NET 296.00	
P.O. BOX 473		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 367	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 362.00	
							PAYMENTS	
		325		5/11/04		AV	148.00	
						01 99891	33.00	
						RCPT TOT	181.00	
		842		10/07/04		AV	148.00	
						01 99891	33.00	
						RCPT TOT	181.00	
94-349-1425	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 664.46	PTR 450.00
		TXP#:0005295	PLAT: 0349	LOT:	BLOCK:	EMV 80,200	RMV TAX 9.14	
DINNETZ, FLOYD RICHARD		FORBES ADDN				TMV 55,900	RES CR 223.60	
PO BOX 104		LOTS 7 & 8 BLK 14				RMV 55,900	HSTD NET 450.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 559	SA 99891 66.00	
							NET+SPEC 516.00	
							PAYMENTS	
		215		4/21/04		AV	225.00	
						01 99891	33.00	
						RCPT TOT	258.00	
		856		10/13/04		AV	225.00	
						01 99891	33.00	
						RCPT TOT	258.00	
94-349-1430	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 378.78	
		TXP#:0026096	PLAT: 0349	LOT:	BLOCK:	EMV 31,800	RMV TAX 5.22	
ZEBROSKI, RANDAL J		FORBES ADDN				TMV 31,800	N-HM NET 384.00	
BOX 578		LOTS 9 & 10 BLK 14				RMV 31,800	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 318	NET+SPEC 450.00	
P & H LAND COMPANY								
							PAYMENTS	
		312		5/18/04		AV	192.00	
						01 99891	33.00	
						RCPT TOT	225.00	
		924		10/19/04		AV	192.00	
						01 99891	33.00	
						RCPT TOT	225.00	
94-349-1435	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 481.38	
		TXP#:0000483	PLAT: 0349	LOT:	BLOCK:	EMV 58,900	RMV TAX 6.62	
AMY, AMANDA E		FORBES ADDN				TMV 40,500	N-HM NET 488.00	
PO BOX 520		LOTS 11 & 12 BLK 14				RMV 40,500	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 405	NET+SPEC 554.00	
							PAYMENTS	
		218		4/20/04		AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
		814		10/07/04		AV	244.00	
						01 99891	33.00	
						RCPT TOT	277.00	
94-349-1440	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 684.97	PTR 464.00
		TXP#:0047884	PLAT: 0349	LOT:	BLOCK:	EMV 68,800	RMV TAX 9.43	
LEE, DOUGLAS J & LORI J		FORBES ADDN				TMV 57,600	RES CR 230.40	
100 WINDSOR ST		LOTS 13 THRU 15 BLK 14				RMV 57,600	HSTD NET 464.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 576	SA 99891 66.00	
							NET+SPEC 530.00	
							PAYMENTS	
		1243		5/10/04		AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	
		1657		10/13/04		AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1450	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 672.74	
		TXP#:0046059 PLAT: 0349 LOT:			BLOCK:	EMV 60,500	RMV TAX 9.26	
STEINER, ROBERT E & ROSE M		FORBES ADDN				TMV 56,600	N-HM NET 682.00	
RETURN MAIL 11-16-04		LOTS 16, 17 & 18, BLK 14				RMV 56,600	SA 99891 66.00	
% LANE HARRIS		SECT:31 TWP:138.0 RG:29			ACRES:	NTC 566	NET+SPEC 748.00	
PO BOX 481								
PINE RIVER MN 56474							BAL DUE 748.00	
94-349-1455	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 366.16	PTR 248.00
		TXP#:0052603 PLAT: 0349 LOT:			BLOCK:	EMV 33,100	RMV TAX 5.04	
GARDINER, GARY		FORBES ADDN				TMV 30,800	RES CR 123.20	
PO BOX 7		LOTS 19 & 20 BLK 14				RMV 30,800	HSTD NET 248.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29			ACRES:	NTC 308	SA 99891 66.00	
							NET+SPEC 314.00	
-----								
							PAYMENTS	
							323 5/14/04	AV 124.00
								01 99891 33.00
								RCPT TOT 157.00
							703 9/02/04	AV 124.00
								01 99891 33.00
								RCPT TOT 157.00
94-349-1460	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 699.97	PTR 474.00
		TXP#:0050877 PLAT: 0349 LOT:			BLOCK:	EMV 65,300	RMV TAX 9.63	
WILKUS, CAROLE D		FORBES ADDN				TMV 58,900	RES CR 235.60	
124 WINDSOR ST		LOTS 21 & 22 BLK 14				RMV 58,900	HSTD NET 474.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29			ACRES:	NTC 589	SA 99891 66.00	
							NET+SPEC 540.00	
-----								
							PAYMENTS	
							328 5/11/04	AV 237.00
								01 99891 33.00
								RCPT TOT 270.00
							804 10/13/04	AV 237.00
								01 99891 33.00
								RCPT TOT 270.00
94-349-1465	RE	094-2174-00-00-00-00	000	000	0000189	201/000/000 1	TC TAX 1,101.81	PTR 828.00
		TXP#:0043699 PLAT: 0349 LOT:			BLOCK:	EMV 109,200	RMV TAX 15.16	
TREAGUE, RICHARD E & JULIE		FORBES ADDN				TMV 92,700	RES CR 288.97	
126 WINDSOR AVE		LOTS 23 & 24 BLK 14				RMV 92,700	HSTD NET 828.00	
PO BOX 267		SECT:31 TWP:138.0 RG:29			ACRES:	NTC 927	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 894.00	
-----								
							PAYMENTS	
							337 5/12/04	AV 414.00
								01 99891 33.00
								RCPT TOT 447.00
							833 10/05/04	AV 414.00
								01 99891 33.00
								RCPT TOT 447.00
94-349-1510	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,501.35	
		TXP#:0012280 PLAT: 0349 LOT:			BLOCK:	EMV 84,100	SGP TAX 682.88	
K & K BUILDING SUPPLY, INC		FORBES ADDN				TMV 84,100	RMV TAX 13.77	
PO BOX 83		LOTS 1 THRU 12 BLK 15				RMV 84,100	N-HM NET 2,198.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29			ACRES:	NTC 1,262	SA 99891 150.00	
							NET+SPEC 2,348.00	
-----								
							PAYMENTS	
							303 5/12/04	AV 757.56
								SG 341.44
								01 99891 75.00
								RCPT TOT 1,174.00
							842 10/15/04	AV 757.56
								SG 341.44
								01 99891 75.00
								RCPT TOT 1,174.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-349-1520	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 785.51	
		TXP#:0022741 PLAT: 0349 LOT: BLOCK:				EMV 44,000	SGP TAX 357.29	
STROMBERG, LOY & JANET		FORBES ADDN				TMV 44,000	RMV TAX 7.20	
C/O STROMBERG CHICKS & GAME		LOTS 16 & 17 BLK 15				RMV 44,000	N-HM NET 1,150.00	
BIRDS, BOX 400		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 660		
PINE RIVER, MN 56474								
----- PAYMENTS -----								
						320 5/11/04	AV 396.35	
							SG 178.65	
							RCPT TOT 575.00	
						817 10/11/04	AV 396.36	
							SG 178.64	
							RCPT TOT 575.00	
94-349-1530	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,233.59	
		TXP#:0022741 PLAT: 0349 LOT: BLOCK:				EMV 69,100	SGP TAX 561.10	
STROMBERG, LOY & JANET		FORBES ADDN				TMV 69,100	RMV TAX 11.31	
C/O STROMBERG CHICKS & GAME		LOTS 13, 14 & 15 BLK 15				RMV 69,100	N-HM NET 1,806.00	
BIRDS, BOX 400		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 1,037	SA 99891 66.00	
PINE RIVER, MN 56474							NET+SPEC 1,872.00	
----- PAYMENTS -----								
						321 5/11/04	AV 622.45	
							SG 280.55	
							01 99891 33.00	
							RCPT TOT 936.00	
						816 10/11/04	AV 622.45	
							SG 280.55	
							01 99891 33.00	
							RCPT TOT 936.00	
94-349-1540	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 711.80	PTR 482.00
		TXP#:0054751 PLAT: 0349 LOT: BLOCK:				EMV 69,200	RMV TAX 9.80	
GEARNS, KIMBERLEY R		FORBES ADDN				TMV 59,900	RES CR 239.60	
PO BOX 163		LOTS 18 & 19 BLK 15 FORBES ADDN				RMV 59,900	HSTD NET 482.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 599	SA 99891 66.00	
CASS CO HSG & REDEV AUTH							NET+SPEC 548.00	
----- PAYMENTS -----								
						409 6/18/04	AV 241.00	P&I 9.64
							01 99891 33.00	P&I 1.32
							RCPT TOT 274.00	PEN 10.96
						615 8/19/04	AV 241.00	
							01 99891 33.00	
							RCPT TOT 274.00	
94-349-1545	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 554.76	PTR 376.00
		TXP#:0043575 PLAT: 0349 LOT: BLOCK:				EMV 53,200	RMV TAX 7.64	
BJERKEN, MICHAEL P & DEBRA		FORBES ADDN				TMV 46,600	RES CR 186.40	
PO BOX 227		LOTS 20, 21 & 22 BLK 15 FORBES ADDN				RMV 46,600	HSTD NET 376.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 466	SA 99891 66.00	
							NET+SPEC 442.00	
----- PAYMENTS -----								
						305 5/14/04	AV 188.00	
							01 99891 33.00	
							RCPT TOT 221.00	
						977 10/20/04	AV 188.00	P&I 3.76
							01 99891 33.00	P&I .66
							RCPT TOT 221.00	PEN 4.42

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1550	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 747.31	PTR 506.00
TXP#:0053817		PLAT: 0349 LOT:	BLOCK:			EMV 77,300	RMV TAX 10.29	
COLLICOTT, CHRISTOPHER J &		FORBES ADDN						
KATRINA L NEUBRANDT		LOTS 23 & 24 BLK 15						
112 YORK ST		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 62,900	HSTD NET 506.00	
PINE RIVER MN 56474		NTC 629 SA 99891 66.00						
							NET+SPEC 572.00	
----- PAYMENTS -----								
		215 5/03/04	AV				253.00	
			01 99891				33.00	
			RCPT TOT				286.00	
		2046 10/08/04	AV				253.00	
			01 99891				33.00	
			RCPT TOT				286.00	
94-349-1610	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,020.47	
TXP#:0004713		PLAT: 0349 LOT:	BLOCK:			EMV 57,200	SGP TAX 464.17	
DABILL, JESSE E & RITA L		FORBES ADDN						
6136 COUNTY 1 E		LOTS 1 THRU 5 & N40 FT OF LOT 6 BLK 16,						
PINE RIVER, MN 56474		FORBES ADDITION, & 60.08 FT ADJ VAC KENT						
		ST				RMV 57,200	N-HM NET 1,494.00	
		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 858	SA 99891 150.00	
							NET+SPEC 1,644.00	
----- PAYMENTS -----								
		307 5/18/04	AV				514.91	
			SG				232.09	
			01 99891				75.00	
			RCPT TOT				822.00	
		944 10/19/04	AV				514.92	
			SG				232.08	
			01 99891				75.00	
			RCPT TOT				822.00	
94-349-1620	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 267.75	
TXP#:0012280		PLAT: 0349 LOT:	BLOCK:			EMV 15,000	SGP TAX 121.79	
K & K BUILDING SUPPLY, INC		FORBES ADDN						
PO BOX 83		S10 FT OF LOT 6 & ALL OF LOTS 7 THRU 12						
PINE RIVER, MN 56474		BLK 16						
		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 15,000	N-HM NET 392.00	
							NTC 225	
----- PAYMENTS -----								
		304 5/12/04	AV				135.10	
			SG				60.90	
			RCPT TOT				196.00	
		840 10/15/04	AV				135.11	
			SG				60.89	
			RCPT TOT				196.00	
94-349-1710	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 120.35	PTR 122.00
TXP#:0012341		PLAT: 0349 LOT:	BLOCK:			EMV 15,000	RMV TAX 1.65	
KLINE, ALVIN L		FORBES ADDN						
2245 ODIN TRL SW		OUTLOT A LESS TO WEISS						
PO BOX 172		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 10,100	HSTD NET 122.00	
PINE RIVER MN 56474		NTC 101						
----- PAYMENTS -----								
		312 5/21/04	AV				61.00	P&I 1.22
			RCPT TOT				61.00	PEN 1.22
		819 10/14/04	AV				61.00	
			TC TAX				59.18	PTR 60.00
			RMV TAX				.82	
			HSTD NET				60.00	
94-349-1720	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 59.18	PTR 60.00
TXP#:0019939		PLAT: 0349 LOT:	BLOCK:			EMV 5,000	RMV TAX .82	
ROWELL, RICK R & DEBORAH B		FORBES ADDN						
1175 COUNTY 1 E		E217' OF S400' OF OUTLOT A						
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 5,000		
							NTC 50	
----- PAYMENTS -----								
		714 9/24/04	AV				60.00	P&I 2.10
			RCPT TOT				60.00	PEN 2.10

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-349-1810	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	495.58 PTR	336.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TXP#:0036590		PLAT: 0349 LOT:	BLOCK:					
RADZIWILL, RICHARD S & TAMM		FORBES ADDN		EMV	41,600	RMV TAX	6.82	
11300 LEKO DAY LANE		N1/2 OF OUTLOT B LESS W150 FT THRF & LESS		TMV	41,600	RES CR	166.40	
CHISAGO CITY MN 55013		S 100 FT OF N130 FT OF E100 FT THRF		RMV	41,600	HSTD NET	336.00	
		SECT:31 TWP:138.0 RG:29 ACRES:		NTC	416	SA 99891	66.00	
						NET+SPEC	402.00	
- - - - - PAYMENTS - - - - -								
		103	3/15/04	AV			336.00	
				01 99891			66.00	
				RCPT TOT			402.00	
94-349-1820	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 1 TC TAX	211.32 PTR	144.00
TXP#:0032583		PLAT: 0349 LOT:	BLOCK:					
LANG, EARL W & PHILIPSON, J		FORBES ADDN		EMV	27,600	RMV TAX	2.90	
BOX 335		W150' OF N1/2 OF OUTLOT B		TMV	17,800	RES CR	70.22	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		RMV	17,800	HSTD NET	144.00	
				NTC	178	SA 99891	66.00	
						NET+SPEC	210.00	
- - - - - PAYMENTS - - - - -								
		326	5/13/04	AV			72.00	
				01 99891			33.00	
				RCPT TOT			105.00	
		2047	10/08/04	AV			72.00	
				01 99891			33.00	
				RCPT TOT			105.00	
94-349-1830	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	230.82	
TXP#:0006935		PLAT: 0349 LOT:	BLOCK:					
FLATEGRAFF, FRANCIS J		FORBES ADDN		EMV	19,400	RMV TAX	3.18	
2359 30TH AVE SW		S1/2 OF OUTLOT B EXC W240 FT THRF		TMV	19,400	N-HM NET	234.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		RMV	19,400	SA 99891	66.00	
				NTC	194	NET+SPEC	300.00	
- - - - - PAYMENTS - - - - -								
		311	5/12/04	AV			117.00	
				01 99891			33.00	
				RCPT TOT			150.00	
		839	10/12/04	AV			117.00	
				01 99891			33.00	
				RCPT TOT			150.00	
94-349-1840	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	87.05	
TXP#:0054546		PLAT: 0349 LOT:	BLOCK:					
HULKE, LEROY & KATHERINE		FORBES ADDN		EMV	10,000	RMV TAX	.95	
PO BOX 431		W240 FT OF S1/2 OF OUTLOT B, FORBES ADDN		TMV	5,800	N-HM NET	88.00	
PINE RIVER MN 56474		EXC THE S135 FT THRF		RMV	5,800			
		SECT:31 TWP:138.0 RG:29 ACRES:		NTC	73			
		319	5/14/04	AV			88.00	
94-349-1850	RE	094-2174-00-00-00-00	000	000	00000000	956/000/000 0		
TXP#:0026360		PLAT: 0349 LOT:	BLOCK:					
CITY OF PINE RIVER		FORBES ADDN						
PO BOX 87		S100 FT OF N130 FT OF E100 FT OF OUTLOT B						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-349-1860	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	741.00 PTR	502.00
TXP#:0037270		PLAT: 0349 LOT:	BLOCK:					
ZWILLING, NITA		FORBES ADDN		EMV	78,600	RMV TAX	10.20	
991 ROOSEVELT AVE		S135 FT OF W240 FT OF S1/2 OF OUTLOT B		TMV	62,300	RES CR	249.20	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		RMV	62,300	HSTD NET	502.00	
				NTC	623	SA 99891	66.00	
						NET+SPEC	568.00	
- - - - - PAYMENTS - - - - -								
		352	5/14/04	AV			251.00	
				01 99891			33.00	
				RCPT TOT			284.00	
		843	10/12/04	AV			251.00	
				01 99891			33.00	
				RCPT TOT			284.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 FORBES ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-349-1910	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX	267.75
		PLAT: 0349 LOT:			BLOCK:	EMV	15,000 SGP TAX	121.79
K & K BUILDING SUPPLY, INC		FORBES ADDN				TMV	15,000 RMV TAX	2.46
PO BOX 83		OUTLOT C LESS E 326.75 FT, FORBES ADDN				RMV	15,000 N-HM NET	392.00
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC	225	
-----								
							PAYMENTS	
						305 5/12/04	AV	135.10
							SG	60.90
							RCPT TOT	196.00
						841 10/15/04	AV	135.11
							SG	60.89
							RCPT TOT	196.00
94-349-1920	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX	323.77
		PLAT: 0349 LOT:			BLOCK:	EMV	18,100 SGP TAX	147.27
DABILL, JESSE E & RITA L		FORBES ADDN				TMV	18,100 RMV TAX	2.96
6136 COUNTY 1 E		S300' OF E325.75' OF OUTLOT C				RMV	18,100 N-HM NET	474.00
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC	272	
-----								
							PAYMENTS	
						308 5/18/04	AV	163.36
							SG	73.64
							RCPT TOT	237.00
						943 10/19/04	AV	163.37
							SG	73.63
							RCPT TOT	237.00
94-349-1930	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX	1,580.58
		PLAT: 0349 LOT:			BLOCK:	EMV	88,600 SGP TAX	718.92
STENSON, CYNTHIA B		FORBES ADDN				TMV	88,600 RMV TAX	14.50
199 COLLEGE ST		PT OF OUTLOT C, FORBES ADDN				RMV	88,600 N-HM NET	2,314.00
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: 2.24				NTC	1,329 SA 99891	150.00
							NET+SPEC	2,464.00
-----								
							PAYMENTS	
						217 4/28/04	AV	797.54
							SG	359.46
							01 99891	75.00
							RCPT TOT	1,232.00
						839 10/01/04	AV	797.54
							SG	359.46
							01 99891	75.00
							RCPT TOT	1,232.00
94-349-2010	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX	1,147.52
		PLAT: 0349 LOT:			BLOCK:	EMV	64,300 SGP TAX	521.95
JOHNSON, STEVEN D TRUSTEE		FORBES ADDN				TMV	64,300 RMV TAX	10.53
25500 ROY LN		W217.5' OF OUTLOT D				RMV	64,300 N-HM NET	1,680.00
NISSWA MN 56468		SECT:31 TWP:138.0 RG:29 ACRES:				NTC	965 SA 99891	66.00
							NET+SPEC	1,746.00
-----								
							PAYMENTS	
						226 4/22/04	AV	579.02
							SG	260.98
							01 99891	33.00
							RCPT TOT	873.00
						605 7/15/04	AV	579.03
							SG	260.97
							01 99891	33.00
							RCPT TOT	873.00

PROGRAM: PRTTBV3  
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 PINE RIVER CITY  
 FORBES ADDN

CASS COUNTY  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-349-2020	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 903.18	PTR 612.00
	TXP#:0031221	PLAT: 0349 LOT:	BLOCK:			EMV 95,200	RMV TAX 12.42	
HORN, ROBERT C		FORBES ADDN				TMV 75,900	RES CR 303.60	
1149 COUNTY 1 E		E217' OF W434.5' OF		OUTLOT D		RMV 75,900	HSTD NET 612.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0		RG:29	ACRES:	NTC 759	SA 99891 66.00	
HORN, LESTER R & MYRTLE							NET+SPEC 678.00	
							- - - - - PAYMENTS - - - - -	
		1421		12/16/04		AV	612.00	P&I 48.96
						01 99891	66.00	P&I 5.28
						RCPT TOT	678.00	PEN 54.24
						TC TAX	974.69	PTR 694.00
						EMV 90,800	RMV TAX 13.41	
						TMV 82,000	RES CR 294.10	
						RMV 82,000	HSTD NET 694.00	
						NTC 820	SA 99891 66.00	
							NET+SPEC 760.00	
							- - - - - PAYMENTS - - - - -	
		610		8/18/04		AV	694.00	P&I 20.82
						01 99891	66.00	P&I 1.98
						RCPT TOT	760.00	PEN 22.80
						EMV 5,344,200	TC TAX 57,394.89	PTR 30,403.78
						DFRV	FD TAX	
						TMV 4,627,800	SGP TAX 3,821.66	
						RMV 4,504,145	RMV TAX 737.30	
						NTC 48,250	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 12,716.07	
							AGRI CR	
							NET 49,237.78	
							SA 5,128.22	
							NET+SPEC 54,366.00	
							- - - - - PAYMENTS - - - - -	
						NET	45,882.83	
						TIF		
						SA	4,643.17	
						GAA		
						COST		
						RCPT TOT	50,526.00	PEN 229.96
								INT
						BAL DUE	3,840.00	

PLAT TOTALS

ACRES 2.24

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 DUTCH TOWN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-350-0140	RE	094-2174-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 312.89	PTR 212.00
		TXP#:0032351 PLAT: 0350 LOT:		BLOCK:		EMV 44,100	RMV TAX 4.31	
LUCHKA, SUZANNE E & ROBERT		DUTCH TOWN				TMV 26,300	RES CR 105.20	
1001 OXFORD AVE		E1/2 OF W1/2 OF LOT 4, BLK 1, DUTCH TOWN				RMV 26,300	HSTD NET 212.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES: .99				NTC 263	SA 99891 66.00	
							NET+SPEC 278.00	
							----- PAYMENTS -----	
						331 5/18/04	AV 212.00	
							01 99891 66.00	
							RCPT TOT 278.00	
PLAT TOTALS						EMV 44,100	TC TAX 312.89	PTR 212.00
						DFRV	FD TAX	
						TMV 26,300	SGP TAX	
						RMV 26,300	RMV TAX 4.31	
						NTC 263	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 105.20	
							AGRI CR	
							NET 212.00	
							SA 66.00	
							NET+SPEC 278.00	
							----- PAYMENTS -----	
							NET 212.00	
							TIF	
							SA 66.00	
							GAA	
							COST	
							RCPT TOT 278.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 SIXTH ADDN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-352-0011	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,513.64	
		PLAT: 0352 LOT:			BLOCK:	EMV 84,800	SGP TAX 688.48	
DIGIOVANNI, ROSALIN M		SIXTH ADDN				TMV 84,800	RMV TAX 13.88	
2086 STATE 84 SW		REV DESCT 1 OF LOTS 1 & 2				RMV 84,800	N-HM NET 2,216.00	
PINE RIVER MN 56474		SECT:36 TWP:138.0 RG:30			ACRES: 3.75	NTC 1,272	SA 99891 150.00	
							NET+SPEC 2,366.00	
-----								
PAYMENTS								
		211			4/07/04	AV	1,527.52	
						SG	688.48	
						01 99891	150.00	
						RCPT TOT	2,366.00	
94-352-0012	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,554.63	
		PLAT: 0352 LOT:			BLOCK:	EMV 87,100	SGP TAX 707.11	
CHRISTENSEN FOREST PRODUCTS		SIXTH ADDN				TMV 87,100	RMV TAX 14.26	
PO BOX 382		REV DESCT 3 OF LOTS 1 & 2				RMV 87,100	N-HM NET 2,276.00	
PINE RIVER, MN 56474		SECT:36 TWP:138.0 RG:30			ACRES: 3.75	NTC 1,307	SA 99891 150.00	
							NET+SPEC 2,426.00	
-----								
PAYMENTS								
		306			5/13/04	AV	784.44	
						SG	353.56	
						01 99891	75.00	
						RCPT TOT	1,213.00	
		859			10/15/04	AV	784.45	
						SG	353.55	
						01 99891	75.00	
						RCPT TOT	1,213.00	
94-352-0021	RE	094-2174-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,644.78	
		PLAT: 0352 LOT:			BLOCK:	EMV 92,200	SGP TAX 748.13	
ATWATER, JEROME D & MUNIZA,		SIXTH ADDN				TMV 92,200	RMV TAX 15.09	
JOHN C		PT OF LOT 2 & EASEMENT				RMV 92,200	N-HM NET 2,408.00	
4491 COUNTY ROAD 16		SECT:36 TWP:138.0 RG:30			ACRES: 2.21	NTC 1,383	SA 99891 150.00	
PEQUOT LAKES MN 56472							NET+SPEC 2,558.00	
-----								
PAYMENTS								
		316			5/14/04	AV	829.93	
						SG	374.07	
						01 99891	75.00	
						RCPT TOT	1,279.00	
		848			10/06/04	AV	829.94	
						SG	374.06	
						01 99891	75.00	
						RCPT TOT	1,279.00	
94-352-0031	RE	094-2174-00-00-00-00	000	000	0000000	542/000/000 0		
		PLAT: 0352 LOT:			BLOCK:			
STATE OF MINNESOTA		SIXTH ADDN						
		PT OF LOT 3						
		SECT:36 TWP:138.0 RG:30			ACRES:			
94-352-0033	RE	094-2174-00-00-00-00	000	000	0000000	542/000/000 0		
		PLAT: 0352 LOT:			BLOCK:			
STATE OF MINNESOTA		SIXTH ADDN						
		PT OF LOT 3						
		SECT:36 TWP:138.0 RG:30			ACRES:			



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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94-352-0034	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	218.99
	TXP#:0052420	PLAT: 0352 LOT:	BLOCK:			EMV	19,200 RMV TAX	3.01
ATWATER, JEROME D & GLORIA		SIXTH ADDN				TMV	18,400 N-HM NET	222.00
4491 COUNTY 16		PART OF LOT 3				RMV	18,400 SA 99891	66.00
PEQUOT LAKES MN 56472		SECT:36 TWP:138.0 RG:30	ACRES:	1.10		NTC	184 NET+SPEC	288.00

----- PAYMENTS -----

343	5/07/04	AV		111.00
		01 99891		33.00
		RCPT TOT		144.00
722	9/14/04	AV		111.00
		01 99891		33.00
		RCPT TOT		144.00

94-352-0035	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	71.02
	TXP#:0012358	PLAT: 0352 LOT:	BLOCK:			EMV	7,500 RMV TAX	.98
KLINERT, CHARLES HENRY		SIXTH ADDN				TMV	5,900 N-HM NET	72.00
13216 RIDGEDALE DR		N300' OF E100' OF LOT 3				RMV	5,900 SA 99891	66.00
POWAY, CA 92064		SECT:36 TWP:138.0 RG:30	ACRES:	.69		NTC	59 NET+SPEC	138.00

----- PAYMENTS -----

109	3/29/04	AV		72.00
		01 99891		66.00
		RCPT TOT		138.00

94-352-0040	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	118.70
	TXP#:0052821	PLAT: 0352 LOT:	BLOCK:			EMV	15,000 RMV TAX	1.30
HUNT UTILITIES GROUP, LLC		SIXTH ADDN				TMV	7,900 N-HM NET	120.00
6493 COUNTY RD 11		LOTS 4 & PT LOT 5, LESS FOL: BEG AT THE SE				RMV	7,900	
PEQUOT LAKES MN 56472		COR OF SAID LOT 5; THENCE N 89 DEG 54 MIN				NTC	99	

----- PAYMENTS -----

342	5/05/04	AV		120.00
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94-352-0050	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,045.00	PTR	766.00
	TXP#:0037441	PLAT: 0352 LOT:	BLOCK:			EMV	96,500 RMV TAX	14.38		
BERG, LOIS		SIXTH ADDN				TMV	87,800 RES CR	293.38		
301 DOTY AVE W		PT LOT 5 OF 6TH ADD PINE RIVER ACCORDING				RMV	87,800 HSTD NET	766.00		
PINE RIVER MN 56474		TO RCD PLAT THRF DESC AS FOL: BEG AT THE				NTC	878 SA 99891	66.00		
		SE COR OF SAID LOT 5; THENCE N 89 DEG 54					NET+SPEC	832.00		

----- PAYMENTS -----

322	5/14/04	AV		383.00
		01 99891		33.00
		RCPT TOT		416.00
859	10/14/04	AV		383.00
		01 99891		33.00
		RCPT TOT		416.00

94-352-0061	RE	094-2174-00-00-00-00	000	000	00000000	953/000/000 0	SA 99891	66.00		
	TXP#:0042304	PLAT: 0352 LOT:	BLOCK:				NET+SPEC	66.00		
CITY OF PINE RIVER		SIXTH ADDN								
CASS CO FAIRGROUNDS		LOT 6 LESS S35 FT TO STATE HWY				223	4/02/04	01 99891	66.00	
C/O AMY SCHULTZ-STAHNKE		SECT:36 TWP:138.0 RG:30	ACRES:	1.53						
8700 29TH AVE SW										
PEQUOT LAKES MN 56472										

----- PAYMENTS -----

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 SIXTH ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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94-352-0062 RE	094-2174-00-00-00-00 000 000 0000000	542/000/000 0
TXP#:0022318	PLAT: 0352 LOT: BLOCK:	
STATE OF MINNESOTA	SIXTH ADDN	
	PT OF LOT 6	
	SECT:36 TWP:138.0 RG:30 ACRES:	

PLAT TOTALS	EMV	402,300	TC TAX	6,166.76	PTR	766.00
	DFRV		FD TAX			
	TMV	384,100	SGP TAX	2,143.72		
	RMV	384,100	RMV TAX	62.90		
	NTC	5,182	PL TAX			
			TIF TAX			
			TG TAX			
			AFA TAX			
			AFY TAX			
			UT TAX			
			CN TAX			
			SM TAX			
			CMT TAX			
			GAA TAX			
			TAC CR			
			PL CR			
			DIS CR			
			RES CR	293.38		
			AGRI CR			
			NET	8,080.00		
			SA	714.00		
			NET+SPEC	8,794.00		
			----- PAYMENTS -----			
			NET	8,080.00		
			TIF			
			SA	714.00		
			GAA			
			COST			
			RCPT TOT	8,794.00	PEN	
					INT	
			BAL DUE			

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 RICHEY'S BROOKSIDE

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
94-353-0020	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX	514.91
		TXP#:0003100	PLAT: 0353	LOT:	BLOCK:	EMV	59,800 RMV TAX	7.09
BUECKERS, JOHN			RICHEY'S BROOKSIDE			TMV	43,300 N-HM NET	522.00
2063 WHITE PINE	PT TRL SW	WLY 290' OF RESERVE LOT 1, RICHEY'S BROOKSIDE			RMV	43,300 SA 99891		66.00
PINE RIVER, MN	56474	SECT: 6	TWP:137.0	RG:29	ACRES: .94	NTC	433 NET+SPEC	588.00
							----- PAYMENTS -----	
						312 5/18/04	AV	261.00
							01 99891	33.00
							RCPT TOT	294.00
						830 10/15/04	AV	261.00
							01 99891	33.00
							RCPT TOT	294.00
PLAT TOTALS						EMV	59,800 TC TAX	514.91
						DFRV	FD TAX	
						TMV	43,300 SGP TAX	
						RMV	43,300 RMV TAX	7.09
						NTC	433 PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
		ACRES .94					NET	522.00
							SA	66.00
							NET+SPEC	588.00
							----- PAYMENTS -----	
							NET	522.00
							TIF	
							SA	66.00
							GAA	
							COST	
							RCPT TOT	588.00
								PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 KIMBALLS 1ST ADDN TO PINE RIVER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-355-0110	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0001017	PLAT: 0355	LOT:	BLOCK:			
ASSEMBLIES OF GOD CHURCH KIMBALLS 1ST ADDN TO PINE RIVER								
CLARENCE E SEARS, TREAS PT OF BLK 1								
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
94-355-0120	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00	
		TXP#:0006506	PLAT: 0355	LOT:	BLOCK:		NET+SPEC 66.00	
FAITH ASSEMBLY OF GOD CHURC KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 244 PT OF BLK 1								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
94-355-0130	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0		
		TXP#:0006506	PLAT: 0355	LOT:	BLOCK:			
FAITH ASSEMBLY OF GOD CHURC KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 244 PT OF BLK 1								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
94-355-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 363.30	
		TXP#:0047153	PLAT: 0355	LOT:	BLOCK:		EMV 30,600 RMV TAX 5.00	
SORENSEN, JANICE & UECKER, KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 385 LOTS 1 & 2 BLK 2								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
							TMV 30,600 N-HM NET 368.30	
							RMV 30,600 SA 00PSD 213.70	
							NTC 306 SA 99891 66.00	
							NET+SPEC 648.00	
							BAL DUE 648.00	
94-355-0220	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 696.81	PTR 472.00
		TXP#:0000616	PLAT: 0355	LOT:	BLOCK:		EMV 89,300 RMV TAX 9.59	
ANDERSON, GRACE E KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 423 LOTS 3, 4, & THE NWLY 1/2 OF LOT 5 BLK 2								
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
							TMV 58,600 RES CR 234.40	
							RMV 58,600 HSTD NET 472.00	
							NTC 586 SA 99891 66.00	
							NET+SPEC 538.00	
----- PAYMENTS -----								
			224	5/04/04		AV	472.00	
						01 99891	66.00	
						RCPT TOT	538.00	
94-355-0230	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 268.31	PTR 182.00
		TXP#:0043306	PLAT: 0355	LOT:	BLOCK:		EMV 30,900 RMV TAX 3.69	
RILEY, CAROL ANN KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 239 SELY 1/2 OF LOT 5 & ALL OF LOT 6 BLK 2								
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:								
							TMV 22,500 RES CR 90.00	
							RMV 22,500 HSTD NET 182.00	
							NTC 225 SA 99891 66.00	
							NET+SPEC 248.00	
							BAL DUE 248.00	
94-355-0240	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 336.17	PTR 228.00
		TXP#:0052460	PLAT: 0355	LOT:	BLOCK:		EMV 31,000 RMV TAX 4.63	
ROWELL, MICHAEL R KIMBALLS 1ST ADDN TO PINE RIVER								
PO BOX 11 LOT 7 & NW1/2 OF LOT 8BLK 2								
PEQUOT LAKES MN 56472 SECT:31 TWP:138.0 RG:29 ACRES:								
							TMV 28,200 RES CR 112.80	
							RMV 28,200 HSTD NET 228.00	
							NTC 282 SA 99891 66.00	
							NET+SPEC 294.00	
----- PAYMENTS -----								
			1004	11/03/04		AV	228.00	P&I 15.96
						01 99891	66.00	P&I 4.62
						RCPT TOT	294.00	PEN 20.58

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 KIMBALLS 1ST ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME PROPERTY DESCRIPTION								
=====								
94-355-0250	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	729.17	PTR 494.00
		TXP#:0044074 PLAT: 0355 LOT: BLOCK:				EMV 61,300 RMV TAX	10.03	
TULENCHIK, DEBRA L KIMBALLS 1ST ADDN TO PINE RIVER						TMV 61,300 RES CR	245.20	
PO BOX 667 ALL OF LOTS 9 & 10 & SE1/2 OF LOT 8, BLK 2						RMV 61,300 HSTD NET	494.00	
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 613 SA 99891	66.00	
						NET+SPEC	560.00	
----- PAYMENTS -----								
						200 4/14/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
						801 10/14/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
94-355-0260	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 3 TC TAX	546.48	
		TXP#:0054387 PLAT: 0355 LOT: BLOCK:				EMV 46,000 RMV TAX	7.52	
MARCUM & MARCUM, LLC KIMBALLS 1ST ADDN TO PINE RIVER						TMV 46,000 RES CR	184.00	
218 YORK ST LOTS 11 & 12 BLK 2						RMV 46,000 HSTD NET	370.00	
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 460 SA 99891	66.00	
						NET+SPEC	436.00	
----- PAYMENTS -----								
						1108 5/10/04 AV	185.00	
						01 99891	33.00	
						RCPT TOT	218.00	
						2048 10/08/04 AV	185.00	
						01 99891	33.00	
						RCPT TOT	218.00	
94-355-0310	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	785.59	PTR 532.00
		TXP#:0035250 PLAT: 0355 LOT: BLOCK:				EMV 117,500 RMV TAX	10.81	
EDWARDS, CHARLES GUY KIMBALLS 1ST ADDN TO PINE RIVER						TMV 66,100 RES CR	264.40	
380 1ST ST LOTS 1 THRU 4 BLK 3						RMV 66,100 HSTD NET	532.00	
PO BOX 347 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 661 SA 99891	66.00	
PINE RIVER MN 56474						NET+SPEC	598.00	
----- PAYMENTS -----								
						309 5/05/04 AV	532.00	
						01 99891	66.00	
						RCPT TOT	598.00	
94-355-0320	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	519.65	PTR 352.00
		TXP#:0034295 PLAT: 0355 LOT: BLOCK:				EMV 69,100 RMV TAX	7.15	
MEYER, RICHARD J & VIOLET A KIMBALLS 1ST ADDN TO PINE RIVER						TMV 43,700 RES CR	174.80	
PO BOX 365 LOT 5 BLK 3						RMV 43,700 HSTD NET	352.00	
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 437 SA 99891	66.00	
						NET+SPEC	418.00	
----- PAYMENTS -----								
						142 3/29/04 AV	352.00	
						01 99891	66.00	
						RCPT TOT	418.00	
94-355-0330	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	684.58	PTR 464.00
		TXP#:0049662 PLAT: 0355 LOT: BLOCK:				EMV 88,500 RMV TAX	9.42	
BISTED, BENJAMIN R & SALLY KIMBALLS 1ST ADDN TO PINE RIVER						TMV 57,500 RES CR	230.00	
PO BOX 401 LOTS 6 & 7 BLK 3						RMV 57,500 HSTD NET	464.00	
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 575 SA 99891	66.00	
						NET+SPEC	530.00	
----- PAYMENTS -----								
						337 5/20/04 AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	
						900 10/19/04 AV	232.00	
						01 99891	33.00	
						RCPT TOT	265.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 KIMBALLS 1ST ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-355-0340	RE	094-2174-00-00-00-00 000 000 00000000				915/000/000 0 SA 99891	66.00	
		TXP#:0006763 PLAT: 0355 LOT: BLOCK:				NET+SPEC	66.00	
FIRST EVAN LUTH CHURCH		KIMBALLS 1ST ADDN TO PINE RIVER						
P O BOX 21		LOTS 8 THRU 12, BLK 3				327 5/07/04 01 99891	66.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-355-0350	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	487.30	
		TXP#:0016034 PLAT: 0355 LOT: BLOCK:				EMV 61,200 RMV TAX	6.70	
MOSER, GARY A & COLLEEN J		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 41,000 N-HM NET	494.00	
PO BOX 55		LOTS 13 & 14 & VAC PORT OF ADJ ALLEY				RMV 41,000 SA 99891	66.00	
PINE RIVER, MN 56474		BLK 3				NTC 410 NET+SPEC	560.00	
		SECT:31 TWP:138.0 RG:29 ACRES:						
						304 5/18/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
						801 10/15/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
94-355-0410	RE	094-2174-00-00-00-00 000 000 00000000				151/000/000 0 TC TAX	18.61	
		TXP#:0027226 PLAT: 0355 LOT: BLOCK:				EMV 4,500 SGP TAX	3.39	
NORDIN, DUANE C & BJERKE, L		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 1,500 N-HM NET	22.00	
P O BOX 271		LOT 1 BLK 4				NTC 15		
HACKENSACK, MN 56452		SECT:31 TWP:138.0 RG:29 ACRES:						
						317 5/13/04 AV	18.61	
						SG	3.39	
						RCPT TOT	22.00	
94-355-0420	RE	094-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	729.17	PTR 494.00
		TXP#:0050104 PLAT: 0355 LOT: BLOCK:				EMV 73,800 RMV TAX	10.03	
DEPLAZES, DAREN D & JENNIF		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 61,300 RES CR	245.20	
485 1ST ST N		LOTS 2 & 3 BLK 4				RMV 61,300 HSTD NET	494.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 613 SA 99891	66.00	
						NET+SPEC	560.00	
						1244 5/10/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
						1658 10/13/04 AV	247.00	
						01 99891	33.00	
						RCPT TOT	280.00	
94-355-0430	RE	094-2174-00-00-00-00 000 000 00000050				201/000/000 1 TC TAX	655.77	PTR 444.00
		TXP#:0054855 PLAT: 0355 LOT: BLOCK:				EMV 58,500 RMV TAX	9.03	
YSEN, AARON JOHN & SHEENA		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 55,200 RES CR	220.80	
451 N FIRST AVE		LOTS 4 & 5 BLK 4				RMV 55,200 HSTD NET	444.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 552 SA 99891	66.00	
						NET+SPEC	510.00	
						347 5/18/04 AV	222.00	
						01 99891	33.00	
						RCPT TOT	255.00	
						913 10/26/04 AV	217.56	P&I 4.44
						01 99891	32.34	P&I .66
						RCPT TOT	249.90	PEN 5.10
						1015 11/01/04 AV	4.44	
						01 99891	.66	
						RCPT TOT	5.10	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 KIMBALLS 1ST ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-355-0440	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 566.21	
						EMV 52,000	RMV TAX 7.79	
ECKMAN, ROBERT L & VICTORIA		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 47,600	N-HM NET 574.00	
151 IOWA AVE		LOTS 6 & 7 BLK 4				RMV 47,600	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 476	NET+SPEC 640.00	
ORTH, MICHAEL P & JOANNE		-----						
						308 5/13/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
						739 9/27/04	AV 287.00	
							01 99891 33.00	
							RCPT TOT 320.00	
94-355-0510	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 714.17	PTR 484.00
						EMV 87,500	RMV TAX 9.83	
BREZINSKY, BARBARA K		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 60,000	RES CR 240.00	
BOX 35		LOTS 1 THRU 3 BLK 5				RMV 60,000	HSTD NET 484.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 600	SA 99891 66.00	
							NET+SPEC 550.00	
							-----	
						304 5/14/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
						824 10/18/04	AV 242.00	
							01 99891 33.00	
							RCPT TOT 275.00	
94-355-0520	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 661.69	PTR 448.00
						EMV 76,700	RMV TAX 9.11	
SABAS, JAMES T & BETH A		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 55,700	RES CR 222.80	
PO BOX 413		LOTS 4 & 5 BLK 5				RMV 55,700	HSTD NET 448.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 557	SA 99891 66.00	
							NET+SPEC 514.00	
							-----	
						200 5/04/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						814 10/06/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
94-355-0530	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 626.18	PTR 424.00
						EMV 52,700	RMV TAX 8.62	
MASON, KAREN S		KIMBALLS 1ST ADDN TO PINE RIVER				TMV 52,700	RES CR 210.80	
BOX 5		LOTS 6 & 7 BLK 5				RMV 52,700	HSTD NET 424.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 527	SA 99891 66.00	
							NET+SPEC 490.00	
							-----	
						234 4/16/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	
						762 9/13/04	AV 212.00	
							01 99891 33.00	
							RCPT TOT 245.00	

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 KIMBALLS 1ST ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,031,100 TC TAX	9,389.16	PTR 5,018.00
						DFRV FD TAX		
						TMV 789,500 SGP TAX	3.39	
						RMV 788,000 RMV TAX	128.95	
						NTC 7,895 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,675.20	
						AGRI CR		
						NET	6,846.30	
						SA	1,401.70	
						NET+SPEC	8,248.00	
						----- PAYMENTS -----		
						NET	6,296.00	
						TIF		
						SA	1,056.00	
						GAA		
						COST		
						RCPT TOT	7,352.00	PEN 25.68
								INT
						BAL DUE	896.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY

COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP

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

=====

94-357-0001 RE 094-2174-00-00-00-00 000 000 0000000 953/000/000 0  
 TXP#:0047304 PLAT: 0357 LOT: BLOCK:  
 CASS COUNTY COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 C/O ROBERT YOCHUM, ADMINIST SU 1 COMMON INT COMMUNITY NO 11, PINE RIVER  
 PO BOX 3000 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 WALKER MN 56484 CIC PLAT

94-357-0002 RE 094-2174-00-00-00-00 000 000 0000000 953/000/000 0  
 TXP#:0047304 PLAT: 0357 LOT: BLOCK:  
 CASS COUNTY COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 C/O ROBERT YOCHUM, ADMINIST SU 2 COMMON INT COMMUNITY NO 11 PINE RIVER  
 PO BOX 3000 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 WALKER MN 56484 CIC PLAT

94-357-0003 RE 094-2174-00-00-00-00 000 000 0000000 955/000/000 0  
 TXP#:0028488 PLAT: 0357 LOT: BLOCK:  
 CASS COUNTY COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 SU 3 COMMON INT COMMUNITY NO 11, PINE RIVER  
 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 CIC PLAT

94-357-0004 RE 094-2174-00-00-00-00 000 000 0000000 955/000/000 0  
 TXP#:0052867 PLAT: 0357 LOT: BLOCK:  
 PINE RIVER/BACKUS FAMILY CE COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 PO BOX 1 SU 4 COMMON INT COMMUNITY NO 11, PINE RIVER  
 PINE RIVER MN 56474 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 CIC PLAT

94-357-0005 RE 094-2174-00-00-00-00 000 000 0000000 955/000/000 0  
 TXP#:0052867 PLAT: 0357 LOT: BLOCK:  
 PINE RIVER/BACKUS FAMILY CE COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 PO BOX 1 SU 5 COMMON INT COMMUNITY NO 11, PINE RIVER  
 PINE RIVER MN 56474 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 CIC PLAT

94-357-0006 RE 094-2174-00-00-00-00 000 000 0000000 233/000/000 0 TC TAX 9.57  
 TXP#:0024985 PLAT: 0357 LOT: BLOCK: EMV 500 SGP TAX 4.35  
 WEST, LENARD C COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP TMV 500 RMV TAX .08  
 BOX 64 SU 6 COMMON INT COMMUNITY NO 11, PINE RIVER RMV 500 N-HM NET 14.00  
 PINE RIVER, MN 56474 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL NTC 8  
 CIC PLAT  
 SECT: 6 TWP:137.0 RG:29 ACRES: 232 4/08/04 AV 9.65  
 SG 4.35  
 RCPT TOT 14.00

94-357-0101 RE 094-2174-00-00-00-00 000 000 0000000 955/000/000 0  
 TXP#:0047304 PLAT: 0357 LOT: BLOCK:  
 CASS COUNTY COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP  
 C/O ROBERT YOCHUM, ADMINIST UNIT 101 COMMON INT COMM NO 11, PINE RIVER  
 PO BOX 3000 SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL  
 WALKER MN 56484 CIC PLAT  
 SECT: 6 TWP:137.0 RG:29 ACRES:

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PARCEL TYPES: RP  
PINE RIVER CITY

COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-357-0102	RE	094-2174-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 262.30	
		PLAT: 0357 LOT: BLOCK:				EMV 14,700	SGP TAX 119.30	
WEST, LENARD C		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP				TMV 14,700	RMV TAX 2.40	
BOX 64		UNIT 102 COMMON INT COMMUNITY NO 11, PINE				RMV 14,700	N-HM NET 384.00	
PINE RIVER, MN 56474		RIVER SHOPPING BLOCK A CONDO, SECOND SUPPLE-				NTC 221	SA 99891 150.00	
		MENTAL CIC PLAT					NET+SPEC 534.00	
		SECT: 6 TWP:137.0 RG:29 ACRES:						
						233 4/08/04	AV 264.70	
							SG 119.30	
							01 99891 150.00	
							RCPT TOT 534.00	
-----								
94-357-0103	RE	094-2174-00-00-00-00	000 000	00000000		953/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
CASS COUNTY		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
C/O ROBERT YOCHUM, ADMINIST		UNIT 103 COMMON INT COMMUNITY NO 11 PINE						
PO BOX 3000		RIVER SHOPPING BLOCK A CONDO, SECOND SUPPLE-						
WALKER MN 56484		MENTAL CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-357-0104	RE	094-2174-00-00-00-00	000 000	00000000		953/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
CASS COUNTY		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
C/O ROBERT YOCHUM, ADMINIST		UNIT 104 COMMON INT COMM NO 11, PINE RIVER						
PO BOX 3000		SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL						
WALKER MN 56484		CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-357-0105	RE	094-2174-00-00-00-00	000 000	00000000		955/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
PINE RIVER/BACKUS FAMILY CE		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
PO BOX 1		UNIT 105 COMMON INT COMM NO 11, PINE RIVER						
PINE RIVER MN 56474		SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL						
		CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-357-0106	RE	094-2174-00-00-00-00	000 000	00000000		955/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
PINE RIVER/BACKUS FAMILY CE		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
PO BOX 1		UNIT 106 COMMON INT COMM NO 11, PINE RIVER						
PINE RIVER MN 56474		SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL						
		CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-357-0107	RE	094-2174-00-00-00-00	000 000	00000000		955/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
PINE RIVER/BACKUS FAMILY CE		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
PO BOX 1		UNIT 107 COMMON INT COMM NO 11, PINE RIVER						
PINE RIVER MN 56474		SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL						
		CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
94-357-0108	RE	094-2174-00-00-00-00	000 000	00000000		955/000/000 0		
		PLAT: 0357 LOT: BLOCK:						
PINE RIVER/BACKUS FAMILY CE		COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP						
PO BOX 1		UNIT 108 COMMON INT COMM NO 11, PINE RIVER						
PINE RIVER MN 56474		SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL						
		CIC PLAT						
		SECT: 6 TWP:137.0 RG:29 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY

COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
94-357-0109 RE TXP#:0047304	094-2174-00-00-00-00 000 000 0000000 PLAT: 0357 LOT: BLOCK: COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP
CASS COUNTY C/O ROBERT YOCHUM, ADMINIST PO BOX 3000 WALKER MN 56484	UNIT 101A COMMON INT COMM NO 11, PINE RIVER SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL CIC PLAT

94-357-0110 RE TXP#:0047304	094-2174-00-00-00-00 000 000 0000000 PLAT: 0357 LOT: BLOCK: COMMON INT COMM NO 11, SHOPPING BLK, 2ND SUPP
CASS COUNTY C/O ROBERT YOCHUM, ADMINIST PO BOX 3000 WALKER MN 56484	UNIT 104A COMMON INT COMM NO 11, PINE RIVER SHOPPING BLOCK A CONDO, SECOND SUPPLEMENTAL CIC PLAT

SECT: 6 TWP:137.0 RG:29 ACRES:  
 PLAT TOTALS

EMV	15,200	TC	TAX	271.87	PTR
DFRV		FD	TAX		
TMV	15,200	SGP	TAX	123.65	
RMV	15,200	RMV	TAX	2.48	
NTC	229	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		RES	CR		
		AGRI	CR		
		NET		398.00	
		SA		150.00	
		NET+SPEC		548.00	
		----- PAYMENTS -----			
		NET		398.00	
		TIF			
		SA		150.00	
		GAA			
		COST			
		RCPT TOT		548.00	PEN
		BAL DUE			INT

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 JEFFERSON MANOR

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-358-0110	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	773.75	PTR 524.00
		TXP#:0000596 PLAT: 0358 LOT: BLOCK:				EMV 68,500 RMV TAX	10.65	
ANDERSON, FRANCIS W		JEFFERSON MANOR				TMV 65,100 RES CR	260.40	
300 JEFFERSON AVE		LOT 1 BLK 1 & UNDIV 1/6 INT IN LOT 7 BLK 1				RMV 65,100 HSTD NET	524.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 651 SA 99891	66.00	
						NET+SPEC	590.00	
						- - - - PAYMENTS - - - -		
						337 5/06/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
						813 10/04/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
94-358-0120	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	773.75	PTR 524.00
		TXP#:0006554 PLAT: 0358 LOT: BLOCK:				EMV 68,500 RMV TAX	10.65	
FARNAM, LEVINA Z		JEFFERSON MANOR				TMV 65,100 RES CR	260.40	
% KEITH FARNAM		LOT 2, BLK 1, & UNDIV 1/6 INT IN LOT 7,				RMV 65,100 HSTD NET	524.00	
PO BOX 333		BLK 1				NTC 651 SA 99891	66.00	
PINE RIVER MN		SECT:31 TWP:138.0 RG:29 ACRES:				NET+SPEC	590.00	
FARNAM, THEODORE D, KEITH L						- - - - PAYMENTS - - - -		
						110 3/30/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
						1034 11/08/04 AV	246.28	P&I 15.72
						01 99891	31.02	P&I 1.98
						RCPT TOT	277.30	PEN 17.70
						1101 11/15/04 AV	15.72	
						01 99891	1.98	
						RCPT TOT	17.70	
94-358-0130	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	773.75	PTR 524.00
		TXP#:0028063 PLAT: 0358 LOT: BLOCK:				EMV 68,500 RMV TAX	10.65	
EDENS, BLANCE M & KAYSER, K		JEFFERSON MANOR				TMV 65,100 RES CR	260.40	
312 JEFFERSON AVE		LOT 3 BLK 1 & UNDIV 1/6 INT IN LOT 7 BLK 1				RMV 65,100 HSTD NET	524.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 651 SA 99891	66.00	
						NET+SPEC	590.00	
						- - - - PAYMENTS - - - -		
						220 4/30/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
						745 9/08/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
94-358-0140	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	773.75	PTR 524.00
		TXP#:0038553 PLAT: 0358 LOT: BLOCK:				EMV 68,500 RMV TAX	10.65	
CHINDVALL, MARIAN		JEFFERSON MANOR				TMV 65,100 RES CR	260.40	
318 JEFFERSON AVE		LOT 4 BLK 1 & 1/6 INT IN LOT 7 BLK 1				RMV 65,100 HSTD NET	524.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 651 SA 99891	66.00	
						NET+SPEC	590.00	
						- - - - PAYMENTS - - - -		
						326 5/14/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	
						752 9/24/04 AV	262.00	
						01 99891	33.00	
						RCPT TOT	295.00	

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 JEFFERSON MANOR

CASS COUNTY  
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-358-0150	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 773.75	PTR 524.00	
		TXP#:0040401	PLAT: 0358	LOT:	BLOCK:	EMV 70,800	RMV TAX 10.65		
CARTER, ALFRED & LORRAINE		JEFFERSON MANOR					TMV 65,100	RES CR 260.40	
324 JEFFERSON AVE		LOT 5 BLK 1 & 1/6 INT IN LOT 7 JEFFERSON					RMV 65,100	HSTD NET 524.00	
PO BOX 656		MANOR					NTC 651	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						NET+SPEC 590.00	
							- - - - - PAYMENTS - - - - -		
							150 3/29/04	AV 524.00	
								01 99891 66.00	
								RCPT TOT 590.00	
94-358-0160	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 773.75	PTR 524.00	
		TXP#:0023518	PLAT: 0358	LOT:	BLOCK:	EMV 68,500	RMV TAX 10.65		
THOMSON, LUCILLE F		JEFFERSON MANOR					TMV 65,100	RES CR 260.40	
330 JEFFERSON AVE		LOT 6 BLK 1					RMV 65,100	HSTD NET 524.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:					NTC 651	SA 99891 66.00	
THOMSON, KRISTIN A								NET+SPEC 590.00	
							- - - - - PAYMENTS - - - - -		
							314 5/13/04	AV 524.00	
								01 99891 66.00	
								RCPT TOT 590.00	
94-358-0170	RE	094-2174-00-00-00-00	000	000	00000000	600/000/000 0			
		TXP#:0010946	PLAT: 0358	LOT:	BLOCK:				
JEFFERSON MANOR HM OWNERS		JEFFERSON MANOR							
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:							
PLAT TOTALS							EMV 413,300	TC TAX 4,642.50	PTR 3,144.00
							DFRV	FD TAX	
							TMV 390,600	SGP TAX	
							RMV 390,600	RMV TAX 63.90	
							NTC 3,906	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 1,562.40	
								AGRI CR	
		ACRES						NET 3,144.00	
								SA 396.00	
								NET+SPEC 3,540.00	
							- - - - - PAYMENTS - - - - -		
								NET 3,144.00	
								TIF 396.00	
								SA	
								GAA	
								COST	
								RCPT TOT 3,540.00	PEN 17.70
								INT	
								BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 WANNESON ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-361-0010	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0024599	PLAT: 0361	LOT:	BLOCK:			
WANNESON, INC								
PINE RIVER, MN 56474								
WANNESON ESTATES								
WLY 10 FT OF OUTLOT A								
SECT:31 TWP:138.0 RG:29 ACRES:								
94-361-0020	RE	094-2174-00-00-00-00	000	000	00000000	960/000/000 0		
		TXP#:0024600	PLAT: 0361	LOT:	BLOCK:			
WANNESON TWNHSES ASSO INC								
PINE RIVER, MN 56474								
WANNESON ESTATES								
ELY 20 FT OF OUTLOT A								
SECT:31 TWP:138.0 RG:29 ACRES:								
94-361-0110	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 986.22 PTR 702.00	
		TXP#:0024632	PLAT: 0361	LOT:	BLOCK:			
WARE, MARIE E								
301 JEFFERSON AVE								
PINE RIVER MN 56474								
WANNESON ESTATES								
LOT 1 BLK 1								
SECT:31 TWP:138.0 RG:29 ACRES:								
							EMV 87,000 RMV TAX 13.57	
							TMV 82,900 RES CR 297.79	
							RMV 82,900 HSTD NET 702.00	
							NTC 829 SA 99891 66.00	
							NET+SPEC 768.00	
- - - - - PAYMENTS - - - - -								
							319 5/07/04 AV 702.00	
							01 99891 66.00	
							RCPT TOT 768.00	
94-361-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84 PTR 658.00	
		TXP#:0002978	PLAT: 0361	LOT:	BLOCK:			
BROWN, DOROTHY E								
303 JEFFERSON ST								
PO BOX 194								
PINE RIVER MN 56474								
WANNESON ESTATES								
LOT 2 BLK 1								
SECT:31 TWP:138.0 RG:29 ACRES:								
							EMV 87,000 RMV TAX 13.01	
							TMV 79,500 RES CR 300.85	
							RMV 79,500 HSTD NET 658.00	
							NTC 795 SA 99891 66.00	
							NET+SPEC 724.00	
- - - - - PAYMENTS - - - - -								
							204 5/03/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
							808 10/06/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
94-361-0130	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84 PTR 658.00	
		TXP#:0055097	PLAT: 0361	LOT:	BLOCK:			
MYERS, ARLA								
305 JEFFERSON AVE								
PINE RIVER MN 56474								
WANNESON ESTATES								
LOT 3 BLK 1								
SECT:31 TWP:138.0 RG:29 ACRES:								
							EMV 87,000 RMV TAX 13.01	
							TMV 79,500 RES CR 300.85	
							RMV 79,500 HSTD NET 658.00	
							NTC 795 SA 99891 66.00	
							NET+SPEC 724.00	
- - - - - PAYMENTS - - - - -								
							339 5/11/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
							839 10/11/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
94-361-0140	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84 PTR 658.00	
		TXP#:0011404	PLAT: 0361	LOT:	BLOCK:			
JOHNSON, VIVIAN K								
307 JEFFERSON								
PINE RIVER MN 56474								
WANNESON ESTATES								
LOT 4 BLK 1								
SECT:31 TWP:138.0 RG:29 ACRES:								
							EMV 87,000 RMV TAX 13.01	
							TMV 79,500 RES CR 300.85	
							RMV 79,500 HSTD NET 658.00	
							NTC 795 SA 99891 66.00	
							NET+SPEC 724.00	
- - - - - PAYMENTS - - - - -								
							360 5/13/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	
							810 10/04/04 AV 329.00	
							01 99891 33.00	
							RCPT TOT 362.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 WANNESON ESTATES

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-361-0150	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84	PTR 658.00
TXP#:0050227		PLAT: 0361 LOT:	BLOCK:			EMV 87,000	RMV TAX 13.01	
ACKERMAN, NORBERT J & ZASKE		WANNESON ESTATES				TMV 79,500	RES CR 300.85	
DIANE J		LOT 5 BLK 1				RMV 79,500	HSTD NET 658.00	
C/O NORBERT J ACKERMAN		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 795	SA 99891 66.00	
309 JEFFERSON AVE		NET+SPEC 724.00						
PINE RIVER MN 56474		-----						
						339 5/10/04	AV	658.00
							01 99891	66.00
							RCPT TOT	724.00
94-361-0160		RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84
TXP#:0038233		PLAT: 0361 LOT:	BLOCK:			EMV 87,000	RMV TAX 13.01	PTR 658.00
PETERSON, LILLIAN		WANNESON ESTATES				TMV 79,500	RES CR 300.85	
311 JEFFERSON AVE		LOT 6 BLK 1				RMV 79,500	HSTD NET 658.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 795	SA 99891 66.00	
PETERSON, REYNOLD; HESTER,		NET+SPEC 724.00						
						337 5/11/04	AV	329.00
							01 99891	33.00
							RCPT TOT	362.00
						800 10/08/04	AV	329.00
							01 99891	33.00
							RCPT TOT	362.00
94-361-0170		RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 945.84
TXP#:0054199		PLAT: 0361 LOT:	BLOCK:			EMV 87,000	RMV TAX 13.01	PTR 658.00
CUMMINGS, DOLORES J		WANNESON ESTATES				TMV 79,500	RES CR 300.85	
313 JEFFERSON AVE		LOT 7 BLK 1				RMV 79,500	HSTD NET 658.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 795	SA 99891 66.00	
		NET+SPEC 724.00						
						321 5/11/04	AV	329.00
							01 99891	33.00
							RCPT TOT	362.00
						600 6/29/04	AV	329.00
							01 99891	33.00
							RCPT TOT	362.00
94-361-0180		RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 2 .34	TC TAX 986.22
TXP#:0036400		PLAT: 0361 LOT:	BLOCK:			EMV 87,000	RMV TAX 13.57	PTR 702.00
PETERSON, HELEN M; HEINO, C		WANNESON ESTATES				TMV 82,900	RES CR 297.79	
PETERSON, ROBERT W		LOT 8 BLK 1				RMV 82,900	HSTD NET 702.00	
315 JEFFERSON AVE		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 829	SA 99891 66.00	
PINE RIVER, MN 56474		NET+SPEC 768.00						
						205 4/20/04	AV	351.00
							01 99891	33.00
							RCPT TOT	384.00
						727 9/29/04	AV	351.00
							01 99891	33.00
							RCPT TOT	384.00
94-361-0190		RE	094-2174-00-00-00-00	000	000	00000000	600/000/000 0	
TXP#:0024600		PLAT: 0361 LOT:	BLOCK:					
WANNESON TWNHSES ASSO INC		WANNESON ESTATES						
PINE RIVER, MN 56474		LOT 9 BLK 1						
		SECT:31 TWP:138.0	RG:29	ACRES:				

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 WANNESON ESTATES

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 696,000 TC TAX	7,647.48	PTR 5,352.00
						DFRV FD TAX		
						TMV 642,800 SGP TAX		
						RMV 642,800 RMV TAX	105.20	
						NTC 6,428 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,400.68	
						AGRI CR		
						NET	5,352.00	
						SA	528.00	
						NET+SPEC	5,880.00	
						----- PAYMENTS -----		
						NET	5,352.00	
						TIF		
						SA	528.00	
						GAA		
						COST		
						RCPT TOT	5,880.00	PEN
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 URTONS 1ST ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-364-0110	RE	094-2174-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
PINE RIVER BAPTIST CHURCH		URTONS 1ST ADDN					PAYMENTS	
PO BOX 175		PINE RIVER BAP CH	LOTS 1 THRU 4 BLK 1			211 4/19/04 01 99891	66.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29 ACRES:					
94-364-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 841.23 PTR 570.00 EMV 90,300 RMV TAX 11.57 TMV 70,700 RES CR 282.80 RMV 70,700 HSTD NET 570.00	
LEGGETT, WADE T & KAY L		URTONS 1ST ADDN						
191 PINE ST N		LOTS 5 & 6 BLK 1				NTC 707 SA 99891 66.00 NET+SPEC 636.00		
PINE RIVER MN 56474		SECT: 6 TWP:137.0	RG:29 ACRES:					
							PAYMENTS	
						304 5/14/04	AV 285.00 01 99891 33.00 RCPT TOT 318.00	
						849 10/14/04	AV 285.00 01 99891 33.00 RCPT TOT 318.00	
94-364-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 463.62 EMV 55,700 RMV TAX 6.38 TMV 38,900 N-HM NET 470.00 RMV 38,900 SA 99891 66.00 NTC 389 NET+SPEC 536.00	
WALES, WALLACE W & KAREN		URTONS 1ST ADDN						
3059 COUNTY 1 SW		LOTS 1 THRU 3 BLK 2						
PINE RIVER, MN 56474		SECT: 6 TWP:137.0	RG:29 ACRES:					
							PAYMENTS	
						310 5/19/04	AV 235.00 01 99891 33.00 RCPT TOT 268.00	
						710 9/30/04	AV 235.00 01 99891 33.00 RCPT TOT 268.00	
PLAT TOTALS						EMV 146,000 TC TAX 1,304.85 PTR 570.00 DFRV FD TAX TMV 109,600 SGP TAX RMV 109,600 RMV TAX 17.95 NTC 1,096 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR RES CR 282.80 AGRI CR NET 1,040.00 SA 198.00 NET+SPEC 1,238.00		
		ACRES					PAYMENTS	
							NET 1,040.00 TIF SA 198.00 GAA COST RCPT TOT 1,238.00 PEN INT	
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-365-0110	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 607.64	
		TXP#:0049634 PLAT: 0365 LOT:			BLOCK:	EMV 62,300	RMV TAX 8.36	
VAUGHN, ERIC S & MARY JANE		URTONS 2ND ADDN				TMV 51,000	N-HM NET 616.00	
12192 QUINN ST NW		LOTS 1 THRU 4 BLK 1				RMV 51,000	SA 99891 66.00	
COON RAPIDS MN 55448		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 510	NET+SPEC 682.00	
-----								
						359 5/20/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
						821 10/18/04	AV 308.00	
							01 99891 33.00	
							RCPT TOT 341.00	
-----								
94-365-0120	RE	094-2174-00-00-00-00	000	000	00000000	561/000/000 0		
		TXP#:0023203 PLAT: 0365 LOT:			BLOCK:			
TAX FORFEITED		URTONS 2ND ADDN						
		LOTS 5 & 6 BLK 1						
		SECT: 6 TWP:137.0 RG:29 ACRES:						
-----								
94-365-0210	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 363.01	PTR 246.00
		TXP#:0052781 PLAT: 0365 LOT:			BLOCK:	EMV 41,500	RMV TAX 4.99	
NELSON, MICHELLE R & COVENT		URTONS 2ND ADDN				TMV 30,500	RES CR 122.00	
214 EVELYN AVE W		LOT 1 & W1/2 OF LOT 2 BLK 2				RMV 30,500	HSTD NET 246.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 305	SA 99891 66.00	
							NET+SPEC 312.00	
-----								
						602 4/29/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
						2049 10/08/04	AV 123.00	
							01 99891 33.00	
							RCPT TOT 156.00	
-----								
94-365-0220	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 649.07	PTR 440.00
		TXP#:0054947 PLAT: 0365 LOT:			BLOCK:	EMV 67,300	RMV TAX 8.93	
SCHNAGL, CHAD S		URTONS 2ND ADDN				TMV 54,500	RES CR 218.00	
370 EVELYN AVE W		E1/2 OF LOT 2 & ALL OF LOT 3 BLK 2				RMV 54,500	HSTD NET 440.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 545	SA 99891 66.00	
							NET+SPEC 506.00	
-----								
						1109 5/10/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
						2050 10/08/04	AV 220.00	
							01 99891 33.00	
							RCPT TOT 253.00	
-----								
94-365-0230	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 151.91	
		TXP#:0030009 PLAT: 0365 LOT:			BLOCK:	EMV 36,900	RMV TAX 2.09	
HUCKBODY, LARRY, SR & SANDR		URTONS 2ND ADDN				TMV 12,700	N-HM NET 154.00	
2578 24TH AVE SW		LOTS 4 THRU 6 BLK 2				RMV 12,700	SA 99891 66.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 127	NET+SPEC 220.00	
-----								
						329 5/17/04	AV 154.00	
							01 99891 66.00	
							RCPT TOT 220.00	
-----								
94-365-0240	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 97.46	PTR 66.00
		TXP#:0035003 PLAT: 0365 LOT:			BLOCK:	EMV 13,500	RMV TAX 1.34	
TILBURY, MATTHEW D & REBEKA		URTONS 2ND ADDN				TMV 8,200	RES CR 32.80	
351 BARCLAY AVE W		LOTS 7 THRU 9 BLK 2				RMV 8,200	HSTD NET 66.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC 82		
-----								
						411 6/01/04	AV 33.00	P&I .66
							RCPT TOT 33.00	PEN .66
						940 10/19/04	AV 33.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 URTONS 2ND ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-365-0250	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 608.43	PTR 412.00	
		TXP#:0035003 PLAT: 0365 LOT:			BLOCK:	EMV 51,200	RMV TAX 8.37		
TILBURY, MATTHEW D & REBEKA		URTONS 2ND ADDN					TMV 51,200	RES CR 204.80	
351 BARCLAY AVE W		LOT 10 BLK 2					RMV 51,200	HSTD NET 412.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 512	SA 99891 66.00	
							NET+SPEC 478.00		
							PAYMENTS		
						410 6/01/04	AV 201.31	P&I 4.12	
							01 99891 32.25	P&I .66	
							RCPT TOT 233.56	PEN 4.78	
						440 6/14/04	AV 4.69		
							01 99891 .75		
							RCPT TOT 5.44		
						941 10/19/04	AV 206.00		
							01 99891 33.00		
							RCPT TOT 239.00		
94-365-0260	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 755.21	PTR 512.00	
		TXP#:0029633 PLAT: 0365 LOT:			BLOCK:	EMV 93,000	RMV TAX 10.39		
BROGGER, LOYD L & VICTORY C		URTONS 2ND ADDN					TMV 63,400	RES CR 253.60	
102 GERMAIN ST N		LOTS 11 & 12 BLK 2					RMV 63,400	HSTD NET 512.00	
PINE RIVER, MN 56474		SECT: 6 TWP:137.0 RG:29 ACRES:					NTC 634	SA 99891 66.00	
							NET+SPEC 578.00		
							PAYMENTS		
						305 5/17/04	AV 256.00		
							01 99891 33.00		
							RCPT TOT 289.00		
						1453 12/20/04	AV 256.00	P&I 20.48	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 289.00	PEN 23.12	
PLAT TOTALS						EMV 365,700	TC TAX 3,232.73	PTR 1,676.00	
						DFRV	FD TAX		
						TMV 271,500	SGP TAX		
						RMV 271,500	RMV TAX 44.47		
						NTC 2,715	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 831.20		
							AGRI CR		
							NET 2,446.00		
							SA 396.00		
							NET+SPEC 2,842.00		
							PAYMENTS		
							NET 2,446.00		
							TIF		
							SA 396.00		
							GAA		
							COST		
							RCPT TOT 2,842.00	PEN 28.56	
								INT	
							BAL DUE		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 BARCLAY WEST

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-367-0110	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,401.63	
		TXP#:0050546	PLAT: 0367	LOT:	BLOCK:	EMV 78,500	SGP TAX 637.52	
BERENS, ALLEN E			BARCLAY WEST			TMV 78,500	RMV TAX 12.85	
30737 OLD HWY 371			LOT 1 BLK 1			RMV 78,500	N-HM NET 2,052.00	
PEQUOT LAKES MN 56472			SECT: 6	TWP:137.0	RG:29 ACRES:	NTC 1,178	SA 99891 150.00	
							NET+SPEC 2,202.00	
							BAL DUE 2,202.00	
94-367-0120	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,159.82	
		TXP#:0046979	PLAT: 0367	LOT:	BLOCK:	EMV 65,000	SGP TAX 527.54	
B W INVESTMENTS, INC			BARCLAY WEST			TMV 65,000	RMV TAX 10.64	
PO BOX 67			LOT 2 BLK 1			RMV 65,000	N-HM NET 1,698.00	
PINE RIVER MN 56474			SECT: 6	TWP:137.0	RG:29 ACRES:	NTC 975		
-----								
							PAYMENTS	
			324	5/13/04		AV	585.23	
						SG	263.77	
						RCPT TOT	849.00	
			1545	12/27/04		AV	585.23	P&I 70.23
						SG	263.77	P&I 31.65
						RCPT TOT	849.00	PEN 101.88
94-367-0130	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,338.78	
		TXP#:0046979	PLAT: 0367	LOT:	BLOCK:	EMV 75,000	SGP TAX 608.94	
B W INVESTMENTS, INC			BARCLAY WEST			TMV 75,000	RMV TAX 12.28	
PO BOX 67			LOT 3 BLK 1			RMV 75,000	N-HM NET 1,960.00	
PINE RIVER MN 56474			SECT: 6	TWP:137.0	RG:29 ACRES:	NTC 1,125		
-----								
							PAYMENTS	
			325	5/13/04		AV	675.53	
						SG	304.47	
						RCPT TOT	980.00	
			1544	12/27/04		AV	675.53	P&I 81.06
						SG	304.47	P&I 36.54
						RCPT TOT	980.00	PEN 117.60
94-367-0140	RE	094-2174-00-00-00-00	982 004	0000000		233/000/000 0	TC TAX 1,427.57	
		TXP#:0018478	PLAT: 0367	LOT:	BLOCK:	EMV 1,017,300	SGP TAX 10,603.47	
PINE RIVER STATE BANK			BARCLAY WEST			TMV 1,017,300	RMV TAX 166.53	
P O BOX 67			LOT 4 BLK 1			RMV 1,017,300	TIF TAX 21,884.43	
PINE RIVER, MN 56474			SECT: 6	TWP:137.0	RG:29 ACRES:	NTC 19,596	N-HM NET 34,082.00	
							SA 99891 500.00	
							NET+SPEC 34,582.00	
-----								
							PAYMENTS	
			317	5/10/04		AV	797.04	
						TI	10,942.22	
						SG	5,301.74	
						01 99891	250.00	
						RCPT TOT	17,291.00	
			818	10/11/04		AV	797.06	
						TI	10,942.21	
						SG	5,301.73	
						01 99891	250.00	
						RCPT TOT	17,291.00	
94-367-0210	RE	094-2174-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 892.06	
		TXP#:0046979	PLAT: 0367	LOT:	BLOCK:	EMV 50,000	SGP TAX 405.75	
B W INVESTMENTS, INC			BARCLAY WEST			TMV 50,000	RMV TAX 8.19	
PO BOX 67			LOT 1 BLK 2			RMV 50,000	N-HM NET 1,306.00	
PINE RIVER MN 56474			SECT: 6	TWP:137.0	RG:29 ACRES:	NTC 750		
-----								
							PAYMENTS	
			326	5/13/04		AV	450.12	
						SG	202.88	
						RCPT TOT	653.00	
			1543	12/27/04		AV	450.13	P&I 54.02
						SG	202.87	P&I 24.34
						RCPT TOT	653.00	PEN 78.36

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 BARCLAY WEST

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-367-0220	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 892.06	
		TXP#:0046979 PLAT: 0367 LOT:			BLOCK:	EMV 50,000	SGP TAX 405.75	
B W INVESTMENTS, INC		BARCLAY WEST				TMV 50,000	RMV TAX 8.19	
PO BOX 67		LOT 2 BLK 2				RMV 50,000	N-HM NET 1,306.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 750		
							- - - - - PAYMENTS - - - - -	
						327 5/13/04	AV 450.12	
							SG 202.88	
							RCPT TOT 653.00	
						1542 12/27/04	AV 450.13	P&I 54.02
							SG 202.87	P&I 24.34
							RCPT TOT 653.00	PEN 78.36
94-367-0230	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,071.03	
		TXP#:0046979 PLAT: 0367 LOT:			BLOCK:	EMV 60,000	SGP TAX 487.15	
B W INVESTMENTS, INC		BARCLAY WEST				TMV 60,000	RMV TAX 9.82	
PO BOX 67		LOT 3 BLK 2				RMV 60,000	N-HM NET 1,568.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 900		
							- - - - - PAYMENTS - - - - -	
						328 5/13/04	AV 540.42	
							SG 243.58	
							RCPT TOT 784.00	
						1540 12/27/04	AV 540.43	P&I 64.85
							SG 243.57	P&I 29.23
							RCPT TOT 784.00	PEN 94.08
94-367-0240	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,159.82	
		TXP#:0046979 PLAT: 0367 LOT:			BLOCK:	EMV 65,000	SGP TAX 527.54	
B W INVESTMENTS, INC		BARCLAY WEST				TMV 65,000	RMV TAX 10.64	
PO BOX 67		LOT 4 BLK 2				RMV 65,000	N-HM NET 1,698.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 975		
							- - - - - PAYMENTS - - - - -	
						329 5/13/04	AV 585.23	
							SG 263.77	
							RCPT TOT 849.00	
						1541 12/27/04	AV 585.23	P&I 70.23
							SG 263.77	P&I 31.65
							RCPT TOT 849.00	PEN 101.88
94-367-0310	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,676.18	
		TXP#:0046979 PLAT: 0367 LOT:			BLOCK:	EMV 150,000	SGP TAX 1,217.26	
B W INVESTMENTS, INC		BARCLAY WEST				TMV 150,000	RMV TAX 24.56	
PO BOX 67		LOT 1 BLK 3				RMV 150,000	N-HM NET 3,918.00	
PINE RIVER MN 56474		SECT: 6 TWP:137.0 RG:29	ACRES:			NTC 2,250		
							- - - - - PAYMENTS - - - - -	
						330 5/13/04	AV 1,350.37	
							SG 608.63	
							RCPT TOT 1,959.00	
						1547 12/27/04	AV 1,350.37	P&I 162.04
							SG 608.63	P&I 73.04
							RCPT TOT 1,959.00	PEN 235.08

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 BARCLAY WEST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,610,800 TC TAX	12,018.95	PTR
						DFRV FD TAX		
						TMV 1,610,800 SGP TAX	15,420.92	
						RMV 1,610,800 RMV TAX	263.70	
						NTC 28,499 PL TAX		
						TIF TAX	21,884.43	
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	49,588.00	
						SA	650.00	
						NET+SPEC	50,238.00	
						----- PAYMENTS -----		
						NET	25,651.57	
						TIF	21,884.43	
						SA	500.00	
						GAA		
						COST		
						RCPT TOT	48,036.00	PEN 807.24
								INT
						BAL DUE	2,202.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 PARKERS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-368-0105	RE	094-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0018477		PLAT: 0368 LOT:	BLOCK:					
PINE RIVER HSG & REDEV AUTH		PARKERS ADDN						
NORWAY BROOK APTS.		LOTS 1, 2, & 3 BLK 1 & PT OF VAC ALLEY &				207	4/16/04 01 99891 66.00	
312 1ST ST S		ADJ PORTION OF VAC PARKER'S AVE						
PINE RIVER, MN		SECT:31 TWP:138.0 RG:29 ACRES:						
ATTN: CAROL CHRISTENSEN 56								
94-368-0110	RE	094-2174-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 92.99 EMV 10,000 RMV TAX 1.01	
TXP#:0004713		PLAT: 0368 LOT:	BLOCK:					
DABILL, JESSE E & RITA L		PARKERS ADDN						
6136 COUNTY 1 E		LOTS 4 THRU 7 BLK 1 & PT OF VAC ALLEY &						
PINE RIVER, MN 56474		ADJ PORTION OF VAC PARKER'S AVE						
		SECT:31 TWP:138.0 RG:29 ACRES:						
						305	5/18/04 AV 47.00 01 99891 33.00	
						947	10/19/04 RCPT TOT 80.00 AV 47.00 01 99891 33.00	
							RCPT TOT 80.00	
94-368-0115	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 469.14 EMV 39,400 RMV TAX 6.46	
TXP#:0004713		PLAT: 0368 LOT:	BLOCK:					
DABILL, JESSE E & RITA L		PARKERS ADDN						
6136 COUNTY 1 E		LOTS 8, 9, & 10 BLK 1 & PT OF VAC ALLEY &						
PINE RIVER, MN 56474		ADJ PORTION OF VAC PARKER'S AVE						
		SECT:31 TWP:138.0 RG:29 ACRES:						
						304	5/18/04 AV 159.00 01 99891 33.00	
						946	10/19/04 RCPT TOT 192.00 AV 159.00 01 99891 33.00	
							RCPT TOT 192.00	
94-368-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 621.45 EMV 76,100 RMV TAX 8.55	
TXP#:0042381		PLAT: 0368 LOT:	BLOCK:					
WALTERS, KENNETH & KIM		PARKERS ADDN						
3123 64TH ST NW		LOTS 11 & 12 & E1/2 OF LOT 13 BLK 1 & PT						
WALKER MN 56484		OF VAC ALLEY & ADJ PORTION OF VAC PARKER'S AVE						
		SECT:31 TWP:138.0 RG:29 ACRES:						
						345	5/17/04 AV 315.00 01 99891 33.00	
							RCPT TOT 348.00 BAL DUE 348.00	
94-368-0125	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 714.57 PTR 484.00 EMV 107,500 RMV TAX 9.83	
TXP#:0011153		PLAT: 0368 LOT:	BLOCK:					
JOHNSON, DANIEL L & KRISTIN		PARKERS ADDN						
435 PARKER AVE		W1/2 OF LOT 13, ALL OF LOTS 14 THRU 17 BLK						
PO BOX 157		1 & PT OF VAC ALLEY & ADJ PORTION OF VAC						
PINE RIVER, MN 56474-0157		PARKER'S AVE						
		SECT:31 TWP:138.0 RG:29 ACRES:						
						340	5/12/04 AV 242.00 01 99891 33.00	
						801	10/13/04 RCPT TOT 275.00 AV 242.00 01 99891 33.00	
							RCPT TOT 275.00	

PROGRAM: PRTTBAV3  
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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-368-0130	RE	094-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TXP#:0018477		PLAT: 0368 LOT:	BLOCK:					
PINE RIVER HSG & REDEV AUTH		PARKERS ADDN						
NORWAY BROOK APTS.		LOTS 18 THRU 20, BLK 1 & PT OF VAC ALLEY &				206	4/16/04 01 99891 66.00	
312 1ST ST S		ADJ PORTION OF VAC PARKER'S AVE						
PINE RIVER, MN		SECT:31 TWP:138.0 RG:29 ACRES:						
-----								
ATTN: CAROL CHRISTENSEN 56								
94-368-0135	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 471.91 PTR 320.00 EMV 44,300 RMV TAX 6.49 TMV 39,600 RES CR 158.40 RMV 39,600 HSTD NET 320.00 NTC 396 SA 99891 66.00 NET+SPEC 386.00	
TXP#:0047426		PLAT: 0368 LOT:	BLOCK:					
TALLMAN, CORINNE		PARKERS ADDN						
PO BOX 678		LOTS 21 THRU 24 BLK 1 & PT OF VAC ALLEY						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
SHAMP BROTHERS INC								
-----								
		227		4/14/04	AV	160.00		
					01 99891	33.00		
					RCPT TOT	193.00		
		801		10/15/04	AV	160.00		
					01 99891	33.00		
					RCPT TOT	193.00		
					SA 99891	264.00		
					NET+SPEC	264.00		
-----								
		PAYMENTS						
-----								
94-368-0140	RE	094-2174-00-00-00-00	000	000	00000000	560/000/000 0	SA 99891 264.00 NET+SPEC 264.00	
TXP#:0018477		PLAT: 0368 LOT:	BLOCK:					
PINE RIVER HSG & REDEV AUTH		PARKERS ADDN						
NORWAY BROOK APTS.		LOTS 25 THRU 36, BLK 1 & PT OF VAC ALLEY				205	4/16/04 01 99891 264.00	
312 1ST ST S		SECT:31 TWP:138.0 RG:29 ACRES:						
PINE RIVER, MN								
ATTN: CAROL CHRISTENSEN 56								
94-368-0145	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 0	TC TAX 331.44 EMV 28,700 RMV TAX 4.56 TMV 27,800 N-HM NET 336.00 RMV 27,800 SA 99891 66.00 NTC 278 NET+SPEC 402.00	
TXP#:0050866		PLAT: 0368 LOT:	BLOCK:					
NIERENHAUSEN, BRADLEY M		PARKERS ADDN						
530 MAIN ST		LOTS 37 & 38 BLK 1 & PT OF VAC ALLEY						
COLD SPRINGS MN 56320		SECT:31 TWP:138.0 RG:29 ACRES:						
-----								
		303		3/15/04	AV	168.00		
					01 99891	33.00		
					RCPT TOT	201.00		
		2051		10/08/04	AV	168.00		
					01 99891	33.00		
					RCPT TOT	201.00		
					TC TAX	88.78		
					EMV 7,500 RMV TAX	1.22		
					TMV 7,500 N-HM NET	90.00		
					RMV 7,500			
					NTC 75			
-----								
		PAYMENTS						
-----								
		325		5/17/04	AV	45.00		
		1426		12/20/04	AV	45.00	P&I 5.40	
					RCPT TOT	45.00	PEN 5.40	



PROGRAM: PRTTBV3  
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 313,500 TC TAX	2,790.28	PTR 804.00
						DFRV FD TAX		
						TMV 232,900 SGP TAX		
						RMV 232,900 RMV TAX	38.12	
						NTC 2,345 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	556.40	
						AGRI CR		
						NET	2,272.00	
						SA	792.00	
						NET+SPEC	3,064.00	
						----- PAYMENTS -----		
						NET	1,957.00	
						TIF		
						SA	759.00	
						GAA		
						COST		
						RCPT TOT	2,716.00	PEN 5.40
								INT
						BAL DUE	348.00	

ACRES .42

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-371-0110	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 55.24	PTR 56.00
		TXP#:0053558	PLAT: 0371	LOT:	BLOCK:	EMV 10,900	RMV TAX .76	
HENNESSY, KATHERINE P		WIDEMANS ADDN						
1468 EDGUMBER RD		S1/2 OF LOT 1 BLK 1						
ST PAUL MN 55116-1701		SECT:31 TWP:138.0 RG:29 ACRES:						
							RMV 4,700	HSTD NET 56.00
							NTC 47	
-----								
PAYMENTS								
							324 5/10/04	AV 28.00
							611 6/28/04	AV 28.00
94-371-0120	RE	094-2174-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 1,261.64	PTR 1,002.00
		TXP#:0052320	PLAT: 0371	LOT:	BLOCK:	EMV 132,400	RMV TAX 17.36	
WIGER, BRENT N & JEANETTE M		WIDEMANS ADDN						
303 FIFTH ST		N1/2 OF LOT 1, ALL OF LOT 2 & PT OF LOT 3,						
PINE RIVER MN 56474		BLK 1 WIDEMANS ADDN						
		SECT:31 TWP:138.0 RG:29 ACRES:						
							TMV 106,000	RES CR 277.00
							RMV 106,000	HSTD NET 1,002.00
							NTC 1,060	SA 99891 66.00
								NET+SPEC 1,068.00
-----								
PAYMENTS								
							1110 5/10/04	AV 501.00
							01 99891	33.00
								RCPT TOT 534.00
							2052 10/08/04	AV 501.00
							01 99891	33.00
								RCPT TOT 534.00
94-371-0130	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 808.47	PTR 548.00
		TXP#:0029568	PLAT: 0371	LOT:	BLOCK:	EMV 112,100	RMV TAX 11.13	
ASSELSTINE, DORIS M		WIDEMANS ADDN						
309 FIFTH ST		PT OF LOT 3 & S1/2 OF LOT 4 BLK 1 WIDEMANS						
PINE RIVER MN 56474		ADDN						
		SECT:31 TWP:138.0 RG:29 ACRES:						
							RMV 67,900	HSTD NET 548.00
							NTC 679	SA 99891 66.00
								NET+SPEC 614.00
-----								
PAYMENTS								
							201 4/23/04	AV 548.00
							01 99891	66.00
								RCPT TOT 614.00
94-371-0140	RE	094-2174-00-00-00-00	000	000	00000000	561/000/000 0		
TAX FORFEITED		TXP#:0023203						
		PLAT: 0371						
		LOT:						
		BLOCK:						
		WIDEMANS ADDN						
		PT OF N1/2 OF LOT 4 BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
94-371-0150	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 331.04	PTR 224.00
		TXP#:0028855	PLAT: 0371	LOT:	BLOCK:	EMV 49,600	RMV TAX 4.56	
SMITH, PHYLLIS A		WIDEMANS ADDN						
313 5TH ST		PT OF N1/2 OF LOT 4 & ALL OF LOTS 5 & 6						
PINE RIVER, MN 56474		BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
							RMV 27,900	HSTD NET 224.00
							NTC 279	
-----								
PAYMENTS								
							1245 5/10/04	AV 112.00
							1659 10/13/04	AV 112.00
94-371-0160	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 746.53	PTR 506.00
		TXP#:0025186	PLAT: 0371	LOT:	BLOCK:	EMV 87,600	RMV TAX 10.27	
WIESE, DORIS M		WIDEMANS ADDN						
321 5TH STREET		LOTS 7 THRU 9 BLK 1						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
							TMV 62,700	RES CR 250.80
							RMV 62,700	HSTD NET 506.00
							NTC 627	SA 99891 66.00
								NET+SPEC 572.00
-----								
PAYMENTS								
							328 5/11/04	AV 253.00
							01 99891	33.00
								RCPT TOT 286.00
							853 10/06/04	AV 253.00
							01 99891	33.00
								RCPT TOT 286.00

PROGRAM: PRTTBV3  
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=====								
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION					
=====								
94-371-0170	RE	094-2174-00-00-00-00	000	000	00000000	952/000/000 0		
STATE OF MINNESOTA		WIDEMANS ADDN						
		LOT 10 BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
94-371-0180	RE	094-2174-00-00-00-00	000	000	00000000	958/000/000 0		
CITY OF PINE RIVER		WIDEMANS ADDN						
PO BOX 87		LOTS 11 & 12 PLUS BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
94-371-0190	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 756.00	PTR 512.00
BALMER, JEFFREY A		WIDEMANS ADDN						
403 FIFTH ST		LOTS 13 THRU 20 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						EMV 105,500	RMV TAX 10.40	
						TMV 63,600	RES CR 254.40	
						RMV 63,600	HSTD NET 512.00	
						NTC 636	SA 99891 66.00	
							NET+SPEC 578.00	
						----- PAYMENTS -----		
						218 4/27/04	AV 256.00	
							01 99891 33.00	
							RCPT TOT 289.00	
						1537 12/27/04	AV 256.00	P&I 20.48
							01 99891 33.00	P&I 2.64
							RCPT TOT 289.00	PEN 23.12
PLAT TOTALS						EMV 498,100	TC TAX 3,958.92	PTR 2,848.00
						DFRV	FD TAX	
						TMV 332,800	SGP TAX	
						RMV 332,800	RMV TAX 54.48	
						NTC 3,328	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,165.40	
							AGRI CR	
							NET 2,848.00	
							SA 264.00	
							NET+SPEC 3,112.00	
						----- PAYMENTS -----		
							NET 2,848.00	
							TIF	
							SA 264.00	
							GAA	
							COST	
							RCPT TOT 3,112.00	PEN 23.12
								INT
							BAL DUE	

PARCEL TYPES: RP  
PINE RIVER CITY  
SNELLS ADDN

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94-374-0040	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 649.46 EMV 54,600 RMV TAX 8.94 TMV 54,600 RES CR 218.40 RMV 54,600 HSTD NET 440.00 NTC 546 SA 99891 66.00 NET+SPEC 506.00	PTR 440.00
HANKE, JAMES W & THOMAS J, 580 NORWAY LAKE RD PINE RIVER MN 56474 ORTH, JOANNE M		SNELLS ADDN LOTS 4 THRU 6 SECT:31 TWP:138.0 RG:29 ACRES:				PAYMENTS		
		314 5/18/04				AV 220.00 01 99891 33.00 RCPT TOT 253.00		
		610 8/24/04				AV 220.00 01 99891 33.00 RCPT TOT 253.00		
94-374-0072	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 2,008.36 EMV 192,700 RMV TAX 27.64 TMV 168,900 N-HM NET 2,036.00 RMV 168,900 SA 99891 66.00 NTC 1,689 NET+SPEC 2,102.00	
ABEAR, ALBERT W & DONNA M 1577 36TH AVE SW BACKUS MN 56435		SNELLS ADDN PART OF LOT 7 SECT:31 TWP:138.0 RG:29 ACRES:				PAYMENTS		
		300 5/14/04				AV 1,018.00 01 99891 33.00 RCPT TOT 1,051.00		
		807 10/15/04				AV 1,018.00 01 99891 33.00 RCPT TOT 1,051.00		
94-374-0080	RE	094-2174-00-00-00-00	000	000	00000000	918/000/000 0	SA 99891 339.00 NET+SPEC 339.00	
EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY P O BOX 29 PINE RIVER, MN 56474		SNELLS ADDN LOTS 1,2,3,8 & PT OF LOT 7, SNELLS ADDN & PT OF E1/2 OF SW, SEC 31-138-29 & THAT PT OF LOT 3 NE OF LAKE ST, BLK 5 & NWLY 1/2 OF ADJ VAC JEFFERSON AVE, DAWES 4TH ADDN SECT:31 TWP:138.0 RG:29 ACRES: 3.43				PAYMENTS		
		203 4/23/04				01 99891 339.00		
94-374-0090	RE	094-2174-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,028.40 EMV 102,800 RMV TAX 14.15 TMV 86,500 RES CR 294.55 RMV 86,500 HSTD NET 748.00 NTC 865 SA 99891 66.00 NET+SPEC 814.00	PTR 748.00
ANDERSON, ROBERT N & REBECC 503 RIVER ST PINE RIVER MN 56474		SNELLS ADDN LOT 9 SECT:31 TWP:138.0 RG:29 ACRES:				PAYMENTS		
		322 5/12/04				AV 374.00 01 99891 33.00 RCPT TOT 407.00		
		807 10/07/04				AV 374.00 01 99891 33.00 RCPT TOT 407.00		
94-374-0100	RE	094-2174-00-00-00-00	000	000	00000001	201/000/000 1	TC TAX 812.03 EMV 101,300 RMV TAX 11.17 TMV 68,300 RES CR 273.20 RMV 68,300 HSTD NET 550.00 NTC 683 SA 99891 66.00 NET+SPEC 616.00	PTR 550.00
GARDINER, JANICE K PO BOX 7 PINE RIVER MN 56474		SNELLS ADDN LOT 10 SECT:31 TWP:138.0 RG:29 ACRES:				PAYMENTS		
		331 5/06/04				AV 275.00 01 99891 33.00 RCPT TOT 308.00		
		840 10/12/04				AV 275.00 01 99891 33.00 RCPT TOT 308.00		

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94-374-0110	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 EMV 101,000	TC TAX 1,013.77 RMV TAX 13.95	PTR 732.00
		TXP#:0049652 PLAT: 0374 LOT:		BLOCK:				
WOLFE, GLENN B & KATHERINE		SNELLS ADDN		TMV 85,200		RES CR 295.72		
610 SNELL AVE		LOT 11 & N50' OF LOT 12		RMV 85,200		HSTD NET 732.00		
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 852		SA 99891 66.00		
						NET+SPEC 798.00		
						PAYMENTS		
		216 4/28/04		AV		366.00		
				01 99891		33.00		
				RCPT TOT		399.00		
		1408 12/20/04		AV		366.00		P&I 29.28
				01 99891		33.00		P&I 2.64
				RCPT TOT		399.00		PEN 31.92
94-374-0131	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 EMV 21,600	TC TAX 256.47 RMV TAX 3.53	PTR 260.00
		TXP#:0034383 PLAT: 0374 LOT:		BLOCK:				
GARDINER, PAUL L, TRUSTEE		SNELLS ADDN		TMV 21,600		HSTD NET 260.00		
BOX 7		LOT 13 LESS S20' & S25' OF LOT 12		RMV 21,600		SA 99891 66.00		
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 216		NET+SPEC 326.00		
						PAYMENTS		
		207 4/20/04		AV		130.00		
				01 99891		33.00		
				RCPT TOT		163.00		
		710 9/23/04		AV		130.00		
				01 99891		33.00		
				RCPT TOT		163.00		
94-374-0141	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 EMV 143,500	TC TAX 1,185.55 RMV TAX 16.31	PTR 1,010.00
		TXP#:0034383 PLAT: 0374 LOT:		BLOCK:				
GARDINER, PAUL L, TRUSTEE		SNELLS ADDN		TMV 99,700		RES CR 191.86		
BOX 7		N72.5' OF LOT 14 & S20' OF LOT 13		RMV 99,700		HSTD NET 1,010.00		
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 997		SA 99891 66.00		
						NET+SPEC 1,076.00		
						PAYMENTS		
		208 4/20/04		AV		505.00		
				01 99891		33.00		
				RCPT TOT		538.00		
		711 9/23/04		AV		505.00		
				01 99891		33.00		
				RCPT TOT		538.00		
94-374-0150	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 EMV 89,700	TC TAX 943.02 RMV TAX 12.98	PTR 956.00
		TXP#:0034383 PLAT: 0374 LOT:		BLOCK:				
GARDINER, PAUL L, TRUSTEE		SNELLS ADDN		TMV 79,300		HSTD NET 956.00		
BOX 7		S2.5' OF LOT 14 & ALL OF LOT 15		RMV 79,300		SA 99891 66.00		
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:		NTC 793		NET+SPEC 1,022.00		
						PAYMENTS		
		206 4/20/04		AV		478.00		
				01 99891		33.00		
				RCPT TOT		511.00		
		709 9/23/04		AV		478.00		
				01 99891		33.00		
				RCPT TOT		511.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 807,200 TC TAX	7,897.06	PTR 4,696.00
						DFRV FD TAX		
						TMV 664,100 SGP TAX		
						RMV 664,100 RMV TAX	108.67	
						NTC 6,641 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,273.73	
						AGRI CR		
						NET	6,732.00	
	ACRES	3.43				SA	867.00	
						NET+SPEC	7,599.00	
						----- PAYMENTS -----		
						NET	6,732.00	
						TIF		
						SA	867.00	
						GAA		
						COST		
						RCPT TOT	7,599.00	PEN 31.92
								INT
						BAL DUE		

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 THOMPSONS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-377-0010	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,217.49	PTR 954.00
	TXP#:0004766	PLAT: 0377 LOT:	BLOCK:			EMV 126,600	RMV TAX 16.75	
DAHL, JOSEPH V		THOMPSONS ADDN				TMV 102,400	RES CR 280.24	
BOX 211		LOT 1				RMV 102,400	HSTD NET 954.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29	ACRES:			NTC 1,024	SA 99891 66.00	
							NET+SPEC 1,020.00	
							----- PAYMENTS -----	
						328 5/07/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
						837 10/05/04	AV 477.00	
							01 99891 33.00	
							RCPT TOT 510.00	
94-377-0020	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 809.26	PTR 548.00
	TXP#:0053551	PLAT: 0377 LOT:	BLOCK:			EMV 108,100	RMV TAX 11.14	
LEFORT, RAYMOND L, JR & MEL		THOMPSONS ADDN				TMV 68,100	RES CR 272.40	
RETURN MAIL 11-16-04		LOT 2 & LOT 3 LESS N 80'				RMV 68,100	HSTD NET 548.00	
604 RIVER ST		SECT:31 TWP:138.0 RG:29	ACRES:			NTC 681	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 614.00	
							----- PAYMENTS -----	
						115 3/29/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
						300 5/24/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
94-377-0040	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,184.55	PTR 918.00
	TXP#:0051427	PLAT: 0377 LOT:	BLOCK:			EMV 116,400	RMV TAX 16.30	
HANSEN, DONALD G & LEORA A		THOMPSONS ADDN				TMV 99,500	RES CR 282.85	
606 RIVER ST		N80' OF LOT 3 & LOT 4 LESS N40 FT THRF,				RMV 99,500	HSTD NET 918.00	
PINE RIVER MN 56474		THOMPSONS ADDN				NTC 995	SA 99891 66.00	
		SECT:31 TWP:138.0 RG:29	ACRES:				NET+SPEC 984.00	
							----- PAYMENTS -----	
						322 5/11/04	AV 459.00	
							01 99891 33.00	
							RCPT TOT 492.00	
						803 10/13/04	AV 459.00	
							01 99891 33.00	
							RCPT TOT 492.00	

PROGRAM: PRTTBV3  
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 PINE RIVER CITY  
 THOMPSONS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 351,100 TC TAX	3,211.30	PTR 2,420.00
						DFRV FD TAX		
						TMV 270,000 SGP TAX		
						RMV 270,000 RMV TAX	44.19	
						NTC 2,700 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	835.49	
						AGRI CR		
						NET	2,420.00	
						SA	198.00	
						NET+SPEC	2,618.00	
						----- PAYMENTS -----		
						NET	2,420.00	
						TIF		
						SA	198.00	
						GAA		
						COST		
						RCPT TOT	2,618.00	PEN
								INT
						BAL DUE		

ACRES



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 GILLESPIES ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-380-0010	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	537.40 PTR	364.00
		PLAT: 0380 LOT: BLOCK:				EMV 45,400 RMV TAX	7.40	
		GILLESPIES ADDN TO PINE RIVER				TMV 45,200 RES CR	180.80	
		65'X140' IN NW COR OF MARKET LOT 1				RMV 45,200 HSTD NET	364.00	
		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 452 SA 99891	66.00	
						NET+SPEC	430.00	
						- - - - - PAYMENTS - - - - -		
						426 6/07/04 AV	182.00 P&I	7.28
						01 99891	33.00 P&I	1.32
						RCPT TOT	215.00 PEN	8.60
						1029 11/02/04 AV	182.00 P&I	10.92
						01 99891	33.00 P&I	1.98
						RCPT TOT	215.00 PEN	12.90
94-380-0020	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX	459.67	
		PLAT: 0380 LOT: BLOCK:				EMV 38,700 RMV TAX	6.33	
		GILLESPIES ADDN TO PINE RIVER				TMV 38,700 N-HM NET	466.00	
		65'X140' IN SW COR OF MARKET LOT 1				RMV 38,700 SA 99891	66.00	
		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 387 NET+SPEC	532.00	
						- - - - - PAYMENTS - - - - -		
						360 5/17/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
						755 9/07/04 AV	233.00	
						01 99891	33.00	
						RCPT TOT	266.00	
94-380-0030	RE	094-2174-00-00-00-00 000 000 0000000				560/000/000 0 SA 99891	66.00	
		PLAT: 0380 LOT: BLOCK:				NET+SPEC	66.00	
		GILLESPIES ADDN TO PINE RIVER				- - - - - PAYMENTS - - - - -		
		S 130 FT OF E 140 FT OF MARKET LOT 1				204 4/16/04 01 99891	66.00	
		SECT:31 TWP:138.0 RG:29 ACRES:						
94-380-0040	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	91.53 PTR	24.00
		PLAT: 0380 LOT: BLOCK:				EMV 17,200 RMV TAX	1.27	
		GILLESPIES ADDN TO PINE RIVER				TMV 17,200 RES CR	68.80	
		W100' OF MARKET LOT 2				RMV 7,740 HSTD NET	24.00	
		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 77 SA 99891	66.00	
						NET+SPEC	90.00	
						- - - - - PAYMENTS - - - - -		
						333 5/18/04 AV	24.00	
						01 99891	66.00	
						RCPT TOT	90.00	
94-380-0050	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	22.88 PTR	6.00
		PLAT: 0380 LOT: BLOCK:				EMV 5,600 RMV TAX	.32	
		GILLESPIES ADDN TO PINE RIVER				TMV 4,300 RES CR	17.20	
		W 60' OF E 200' OF MARKET LOT 2 GILLESPIES				RMV 1,935 HSTD NET	6.00	
		ADDN				NTC 19		
		SECT:31 TWP:138.0 RG:29 ACRES:				- - - - - PAYMENTS - - - - -		
						332 5/18/04 AV	6.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-380-0060	RE	094-2174-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 213.02	
		TXP#:0014499 PLAT: 0380 LOT: BLOCK:				EMV 27,100	SGP TAX 38.98	
MANDERY, PATRICIA		GILLESPIES ADDN TO PINE RIVER				TMV 17,900	N-HM NET 252.00	
3401 E 26TH ST		N75' OF E140' OF MARKET LOT 2				NTC 179	SA 99891 66.00	
MINNEAPOLIS, MN	55406	SECT:31 TWP:138.0 RG:29 ACRES:					NET+SPEC 318.00	
-----								
PAYMENTS								
						368 5/13/04	AV 106.51	
							SG 19.49	
							01 99891 33.00	
							RCPT TOT 159.00	
						812 10/06/04	AV 106.51	
							SG 19.49	
							01 99891 33.00	
							RCPT TOT 159.00	
94-380-0070	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 354.72	PTR 240.00
		TXP#:0051474 PLAT: 0380 LOT: BLOCK:				EMV 38,000	RMV TAX 4.88	
SCHAUER, LEROY G & KAREN D		GILLESPIES ADDN TO PINE RIVER				TMV 29,900	RES CR 119.60	
5918 COUNTY 7 SW		S75 FT OF E140 FT OF MARKET LOT 2				RMV 29,900	HSTD NET 240.00	
HOWARD LAKE MN	55349	SECT:31 TWP:138.0 RG:29 ACRES:				NTC 299	SA 99891 66.00	
-----								
PAYMENTS								
						343 5/10/04	AV 120.00	
							01 99891 33.00	
							RCPT TOT 153.00	
						701 9/17/04	AV 120.00	
							01 99891 33.00	
							RCPT TOT 153.00	
94-380-0110	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 288.04	
		TXP#:0016885 PLAT: 0380 LOT: BLOCK:				EMV 27,400	RMV TAX 3.96	
NORMAN, VIOLA M		GILLESPIES ADDN TO PINE RIVER				TMV 24,200	N-HM NET 292.00	
2162 48TH AVE SW		LOT 1 BLK 1				RMV 24,200	SA 99891 66.00	
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:				NTC 242	NET+SPEC 358.00	
-----								
PAYMENTS								
						326 5/14/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
						900 10/19/04	AV 146.00	
							01 99891 33.00	
							RCPT TOT 179.00	
94-380-0120	RE	094-2174-00-00-00-00 000 000 00000000				560/000/000 0	SA 99891 66.00	
		TXP#:0018477 PLAT: 0380 LOT: BLOCK:					NET+SPEC 66.00	
PINE RIVER HSG & REDEV AUTH		GILLESPIES ADDN TO PINE RIVER						
NORWAY BROOK APTS.		LOTS 2 & 3 BLK 1						
312 1ST ST S		SECT:31 TWP:138.0 RG:29 ACRES:				203 4/16/04	01 99891 66.00	
PINE RIVER, MN								
ATTN: CAROL CHRISTENSEN	56							
94-380-0130	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 292.37	PTR 198.00
		TXP#:0044483 PLAT: 0380 LOT: BLOCK:				EMV 29,800	RMV TAX 4.03	
DEWITT, RALPH J & PATRICIA		GILLESPIES ADDN TO PINE RIVER				TMV 24,600	RES CR 98.40	
PO BOX 621		LOTS 4 THRU 6 BLK 1				RMV 24,600	HSTD NET 198.00	
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:				NTC 246	SA 99891 66.00	
-----								
PAYMENTS								
						305 5/18/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	
						851 10/18/04	AV 99.00	
							01 99891 33.00	
							RCPT TOT 132.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-380-0140	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	796.64 PTR	540.00
	TXP#:0053269	PLAT: 0380 LOT: BLOCK:				EMV 66,900 RMV TAX	10.96	
KESKE, PAUL D & MELISSA L		GILLESPIES ADDN TO PINE RIVER						
PO BOX 492		LOTS 7 THRU 9 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						RMV 66,900 HSTD NET	540.00	
						NTC 669 SA 99891	66.00	
						NET+SPEC	606.00	
----- PAYMENTS -----								
		204 4/20/04				AV	270.00	
						01 99891	33.00	
						RCPT TOT	303.00	
		2053 10/08/04				AV	270.00	
						01 99891	33.00	
						RCPT TOT	303.00	
94-380-0150	RE	094-2174-00-00-00-00 000 000 0000000				952/000/000 0		
	TXP#:0022318	PLAT: 0380 LOT: BLOCK:						
STATE OF MINNESOTA		GILLESPIES ADDN TO PINE RIVER						
		LOTS 10 & 11 BLK 1						
		SECT:31 TWP:138.0 RG:29 ACRES:						
94-380-0160	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	35.51 PTR	24.00
	TXP#:0049089	PLAT: 0380 LOT: BLOCK:				EMV 4,500 RMV TAX	.49	
NIEMI, MARK E		GILLESPIES ADDN TO PINE RIVER						
PO BOX 53		LOT 12 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 3,000 RES CR	12.00	
						RMV 3,000 HSTD NET	24.00	
						NTC 30		
----- PAYMENTS -----								
		425 6/07/04				AV	24.00 P&I	.96
						RCPT TOT	24.00 PEN	.96
94-380-0210	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	643.54 PTR	436.00
	TXP#:0038700	PLAT: 0380 LOT: BLOCK:				EMV 54,100 RMV TAX	8.86	
HALL, RONALD & JANET		GILLESPIES ADDN TO PINE RIVER						
275 KINLER AVE		LOTS 1 & 2 BLK 2 & W1/2 OF ADJ VAC SECOND ST						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 54,100 RES CR	216.40	
						RMV 54,100 HSTD NET	436.00	
						NTC 541 SA 99891	66.00	
						NET+SPEC	502.00	
----- PAYMENTS -----								
		327 5/18/04				AV	218.00	
						01 99891	33.00	
						RCPT TOT	251.00	
		732 9/15/04				AV	218.00	
						01 99891	33.00	
						RCPT TOT	251.00	
94-380-0220	RE	094-2174-00-00-00-00 000 000 0000000				205/000/000 0 TC TAX	267.06	
	TXP#:0047490	PLAT: 0380 LOT: BLOCK:				EMV 18,000 RMV TAX	2.94	
KINLER SQUARE TOWNHOME L P		GILLESPIES ADDN TO PINE RIVER						
32 S 10TH AVE, #109		LOTS 3 THRU 6 BLK 2 & W1/2 OF ADJ VAC SECOND ST						
HOPKINS MN 55343		ST						
						RMV 18,000 N-HM NET	270.00	
						NTC 225		
----- PAYMENTS -----								
		314 5/11/04				AV	135.00	
		826 10/18/04				AV	135.00	
94-380-0230	RE	094-2174-00-00-00-00 000 000 0000000				201/000/000 1.50 TC TAX	338.15 PTR	286.00
	TXP#:0048138	PLAT: 0380 LOT: BLOCK:				EMV 37,900 RMV TAX	4.65	
CAIN, WILLIAM D & NIEMAN, C		GILLESPIES ADDN TO PINE RIVER						
690 1ST ST N		LOTS 7 & 8 BLK 2						
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						TMV 28,400 RES CR	56.80	
						RMV 28,400 HSTD NET	286.00	
						NTC 284 SA 99891	66.00	
						NET+SPEC	352.00	
						BAL DUE	352.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-380-0240	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	490.45 PTR	332.00
		TXP#:0023073 PLAT: 0380 LOT: BLOCK:				EMV 57,100 RMV TAX	6.75	
SYHRE, REUBEN A						TMV 41,300 RES CR	165.20	
650 1ST ST N						RMV 41,300 HSTD NET	332.00	
PINE RIVER, MN 56474						NTC 413 SA 99891	66.00	
						NET+SPEC	398.00	
-----								
PAYMENTS								
-----								
						201 4/16/04 AV	166.00	
						01 99891	33.00	
						RCPT TOT	199.00	
						844 10/04/04 AV	166.00	
						01 99891	33.00	
						RCPT TOT	199.00	
94-380-0250	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	522.02 PTR	354.00
		TXP#:0046263 PLAT: 0380 LOT: BLOCK:				EMV 56,000 RMV TAX	7.18	
SMITH, RICHIE T & WHEELER,						TMV 43,800 RES CR	175.20	
209 KINLER AVE						RMV 43,800 HSTD NET	354.00	
PINE RIVER MN 56474						NTC 438 SA 99891	66.00	
						NET+SPEC	420.00	
-----								
PAYMENTS								
-----								
						455 5/11/04 AV	177.00	
						01 99891	33.00	
						RCPT TOT	210.00	
						956 10/14/04 AV	177.00	
						01 99891	33.00	
						RCPT TOT	210.00	
94-380-0310	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	699.97 PTR	474.00
		TXP#:0042267 PLAT: 0380 LOT: BLOCK:				EMV 61,400 RMV TAX	9.63	
HOUSEHOLDER, RONALD & LAURI						TMV 58,900 RES CR	235.60	
603 3RD ST						RMV 58,900 HSTD NET	474.00	
PINE RIVER MN 56474						NTC 589 SA 99891	66.00	
						NET+SPEC	540.00	
-----								
PAYMENTS								
-----								
						309 5/18/04 AV	237.00	
						01 99891	33.00	
						RCPT TOT	270.00	
						821 10/13/04 AV	237.00	
						01 99891	33.00	
						RCPT TOT	270.00	
94-380-0330	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	1,390.15 PTR	1,142.00
		TXP#:0001722 PLAT: 0380 LOT: BLOCK:				EMV 129,600 RMV TAX	19.13	
BENGTSON, SHIRLEY EILEEN						TMV 116,800 RES CR	267.28	
PO BOX 92						RMV 116,800 HSTD NET	1,142.00	
PINE RIVER, MN 56474						NTC 1,168 SA 99891	66.00	
						NET+SPEC	1,208.00	
-----								
PAYMENTS								
-----								
						1111 5/10/04 AV	571.00	
						01 99891	33.00	
						RCPT TOT	604.00	
						2054 10/08/04 AV	571.00	
						01 99891	33.00	
						RCPT TOT	604.00	
94-380-0340	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	628.94 PTR	426.00
		TXP#:0038859 PLAT: 0380 LOT: BLOCK:				EMV 54,400 RMV TAX	8.66	
KUKUK, ROXLEE						TMV 52,900 RES CR	211.60	
PO BOX 575						RMV 52,900 HSTD NET	426.00	
PINE RIVER, MN 56474						NTC 529 SA 99891	66.00	
P & H LAND COMPANY						NET+SPEC	492.00	
						BAL DUE	492.00	

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 GILLESPIES ADDN TO PINE RIVER

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-380-0350	RE	094-2174-00-00-00-00 000 000 00000000				205/000/000 0	TC TAX 6,083.04	
		TXP#:0047490 PLAT: 0380 LOT: BLOCK:				EMV 409,000	RMV TAX 66.96	
KINLER SQUARE TOWNHOME L P						TMV 409,000	N-HM NET 6,150.00	
32 S 10TH AVE, #109						RMV 409,000		
HOPKINS MN 55343						NTC 5,113		
SECT:31 TWP:138.0 RG:29 ACRES:								
----- PAYMENTS -----								
						313 5/11/04	AV 3,075.00	
						827 10/18/04	AV 3,075.00	
94-380-0410	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 465.99	PTR 316.00
		TXP#:0051499 PLAT: 0380 LOT: BLOCK:				EMV 39,100	RMV TAX 6.41	
WALBERG, NATHAN M & DANIELLE						TMV 39,100	RES CR 156.40	
PO BOX 725						RMV 39,100	HSTD NET 316.00	
PINE RIVER MN 56474						NTC 391	SA 99891 66.00	
LARSON, JAY							NET+SPEC 382.00	
----- PAYMENTS -----								
						349 5/13/04	AV 158.00	
							01 99891 33.00	
							RCPT TOT 191.00	
						1027 11/12/04	AV 158.00	P&I 9.48
							01 99891 33.00	P&I 1.98
							RCPT TOT 191.00	PEN 11.46
94-380-0420	RE	094-2174-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 45.51	
		TXP#:0053604 PLAT: 0380 LOT: BLOCK:				EMV 4,500	RMV TAX .49	
PAYNE, BRENT C & PENNY						TMV 3,000	N-HM NET 46.00	
521 3RD ST N						RMV 3,000		
PINE RIVER MN 56474						NTC 38		
SECT:31 TWP:138.0 RG:29 ACRES:								
----- PAYMENTS -----								
						406 6/17/04	AV 46.00	P&I 3.68
							RCPT TOT 46.00	PEN 3.68
94-380-0430	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 349.19	
		TXP#:0053604 PLAT: 0380 LOT: BLOCK:				EMV 31,400	RMV TAX 4.81	
PAYNE, BRENT C & PENNY						TMV 29,300	N-HM NET 354.00	
521 3RD ST N						RMV 29,300	SA 99891 66.00	
PINE RIVER MN 56474						NTC 293	NET+SPEC 420.00	
SECT:31 TWP:138.0 RG:29 ACRES:								
----- PAYMENTS -----								
						405 6/17/04	AV 177.00	P&I 14.16
							01 99891 33.00	P&I 2.64
							RCPT TOT 210.00	PEN 16.80
						809 10/15/04	AV 177.00	
							01 99891 33.00	
							RCPT TOT 210.00	
94-380-0440	RE	094-2174-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 410.35	PTR 278.00
		TXP#:0042279 PLAT: 0380 LOT: BLOCK:				EMV 34,500	RMV TAX 5.65	
LARGE, AMOS & PATRICIA						TMV 34,500	RES CR 138.00	
527 3RD ST N						RMV 34,500	HSTD NET 278.00	
PINE RIVER MN 56474						NTC 345	SA 99891 66.00	
NORMAN, DONALD A							NET+SPEC 344.00	
SECT:31 TWP:138.0 RG:29 ACRES:								
----- PAYMENTS -----								
						339 5/06/04	AV 139.00	
							01 99891 33.00	
							RCPT TOT 172.00	
							BAL DUE 172.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 GILLESPIES ADDN TO PINE RIVER

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-380-0450	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	652.62 PTR	442.00
	TXP#:0049679	PLAT: 0380 LOT: BLOCK:				EMV 54,900 RMV TAX	8.98	
WITT, GAIL S		GILLESPIES ADDN TO PINE RIVER				TMV 54,900 RES CR	219.60	
PO BOX 156		LOT 7 BLK 4				RMV 54,900 HSTD NET	442.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 549 SA 99891	66.00	
						NET+SPEC	508.00	
						----- PAYMENTS -----		
						603 4/29/04 AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
						2055 10/08/04 AV	221.00	
						01 99891	33.00	
						RCPT TOT	254.00	
94-380-0460	RE	094-2174-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	454.55 PTR	308.00
	TXP#:0050186	PLAT: 0380 LOT: BLOCK:				EMV 48,700 RMV TAX	6.25	
HEITZ, SHARON L		GILLESPIES ADDN TO PINE RIVER				TMV 38,200 RES CR	152.80	
PO BOX 315		LOTS 8 & 9 BLK 4				RMV 38,200 HSTD NET	308.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 382 SA 99891	66.00	
						NET+SPEC	374.00	
						----- PAYMENTS -----		
						1246 5/10/04 AV	154.00	
						01 99891	33.00	
						RCPT TOT	187.00	
						1660 10/13/04 AV	154.00	
						01 99891	33.00	
						RCPT TOT	187.00	
94-380-0470	RE	094-2174-00-00-00-00 000 000 0000076				201/000/000 1 TC TAX	558.32 PTR	378.00
	TXP#:0043533	PLAT: 0380 LOT: BLOCK:				EMV 60,000 RMV TAX	7.68	
FARMER, KAREN RAE		GILLESPIES ADDN TO PINE RIVER				TMV 47,000 RES CR	188.00	
PO BOX 574		LOT 10 BLK 4				RMV 47,000 HSTD NET	378.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 470 SA 99891	66.00	
						NET+SPEC	444.00	
						----- PAYMENTS -----		
						604 4/29/04 AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
						800 10/04/04 AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
94-380-0480	RE	094-2174-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	841.23 PTR	570.00
	TXP#:0036505	PLAT: 0380 LOT: BLOCK:				EMV 70,700 RMV TAX	11.57	
SUNDQUIST, DIANE L		GILLESPIES ADDN TO PINE RIVER				TMV 70,700 RES CR	282.80	
PO BOX 188		LOTS 11 & 12 BLK 4				RMV 70,700 HSTD NET	570.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 707 SA 99891	66.00	
						NET+SPEC	636.00	
						----- PAYMENTS -----		
						1112 5/10/04 AV	285.00	
						01 99891	33.00	
						RCPT TOT	318.00	
						2056 10/08/04 AV	285.00	
						01 99891	33.00	
						RCPT TOT	318.00	

PROGRAM: PRTTBV3  
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 GILLESPIES ADDN TO PINE RIVER

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,521,900 TC TAX	17,932.86	PTR 7,138.00
						DFRV FD TAX		
						TMV 1,411,800 SGP TAX	38.98	
						RMV 1,382,075 RMV TAX	226.24	
						NTC 15,075 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,230.08	
						AGRI CR		
						NET	14,968.00	
						SA	1,584.00	
						NET+SPEC	16,552.00	
						----- PAYMENTS -----		
						NET	14,117.00	
						TIF		
						SA	1,419.00	
						GAA		
						COST		
						RCPT TOT	15,536.00	PEN 54.40
								INT
						BAL DUE	1,016.00	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 B F RHOADES PLAT

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
94-383-0030	RE	094-2174-00-00-00-00	000	000	0000082		201/000/000 1 TC TAX 664.07 PTR 450.00		
		TXP#:0045800 PLAT: 0383 LOT: BLOCK:					EMV 68,900 RMV TAX 9.13		
RICHARDS, EARL P & WYNN, DO B F RHOADES PLAT									
PO BOX 638 LOTS 2 & 3									
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:					TMV 55,800 RES CR 223.20		
							RMV 55,800 HSTD NET 450.00		
							NTC 558 SA 99891 66.00		
							NET+SPEC 516.00		
----- PAYMENTS -----									
		1113 5/10/04					AV 225.00		
							01 99891 33.00		
							RCPT TOT 258.00		
		2057 10/08/04					AV 225.00		
							01 99891 33.00		
							RCPT TOT 258.00		
94-383-0040	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 0 TC TAX 378.78		
		TXP#:0049467 PLAT: 0383 LOT: BLOCK:					EMV 44,400 RMV TAX 5.22		
SHAMP BROTHERS INC B F RHOADES PLAT									
2718 STATE 371 SW LOT 4									
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:					TMV 31,800 N-HM NET 384.00		
							RMV 31,800 SA 99891 66.00		
							NTC 318 NET+SPEC 450.00		
							BAL DUE 450.00		
94-383-0050	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX 552.00 PTR 374.00		
		TXP#:0039195 PLAT: 0383 LOT: BLOCK:					EMV 46,400 RMV TAX 7.60		
FOBER, DEBRA B F RHOADES PLAT									
615 NORWAY LK RD LOT 5									
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:					TMV 46,400 RES CR 185.60		
							RMV 46,400 HSTD NET 374.00		
							NTC 464 SA 99891 66.00		
							NET+SPEC 440.00		
----- PAYMENTS -----									
		335 5/05/04					AV 374.00		
							01 99891 66.00		
							RCPT TOT 440.00		
94-383-0060	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX 415.88 PTR 282.00		
		TXP#:0054689 PLAT: 0383 LOT: BLOCK:					EMV 49,400 RMV TAX 5.72		
WALBERG, CHESTER W B F RHOADES PLAT									
621 NORWAY LAKE RD LOT 6									
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:					TMV 34,900 RES CR 139.60		
							RMV 34,900 HSTD NET 282.00		
							NTC 349 SA 99891 66.00		
							NET+SPEC 348.00		
----- PAYMENTS -----									
		244 4/01/04					AV 282.00		
							01 99891 66.00		
							RCPT TOT 348.00		
94-383-0070	RE	094-2174-00-00-00-00	000	000	0000000		201/000/000 1 TC TAX 649.86 PTR 440.00		
		TXP#:0013180 PLAT: 0383 LOT: BLOCK:					EMV 66,500 RMV TAX 8.94		
LAPINOJA, ERVIN I & ELAINE B F RHOADES PLAT									
PO BOX 337 LOTS 7 & 1									
PINE RIVER MN	56474	SECT:31 TWP:138.0 RG:29 ACRES:					TMV 54,700 RES CR 218.80		
							RMV 54,700 HSTD NET 440.00		
							NTC 547 SA 99891 66.00		
							NET+SPEC 506.00		
----- PAYMENTS -----									
		342 5/11/04					AV 220.00		
							01 99891 33.00		
							RCPT TOT 253.00		
		608 8/17/04					AV 220.00		
							01 99891 33.00		
							RCPT TOT 253.00		



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 PINE RIVER CITY  
 B F RHOADES PLAT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 275,600 TC TAX	2,660.59	PTR 1,546.00
						DFRV FD TAX		
						TMV 223,600 SGP TAX		
						RMV 223,600 RMV TAX	36.61	
						NTC 2,236 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	767.20	
						AGRI CR		
						NET	1,930.00	
						SA	330.00	
						NET+SPEC	2,260.00	
						----- PAYMENTS -----		
						NET	1,546.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	1,810.00	PEN
								INT
						BAL DUE	450.00	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-385-0010	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 661.69	PTR 448.00
		TXP#:0032421	PLAT: 0385	LOT:	BLOCK:	EMV 67,500	RMV TAX 9.11	
STAPLES, TAWNA J		LINDBERGS ADDN						
525 LINDBERG AVE		LOT 1						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 557	SA 99891 66.00	
							NET+SPEC 514.00	
----- PAYMENTS -----								
						333 5/14/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						928 10/19/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
94-385-0021	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 581.99	PTR 394.00
		TXP#:0040588	PLAT: 0385	LOT:	BLOCK:	EMV 49,000	RMV TAX 8.01	
ALBRECHT, DEWEY & AUDRA LIN		LINDBERGS ADDN						
736 NORWAY LAKE RD		LOTS 2 & 3 & ADJ VAC 16.5 FT CARTWAY TO						
PINE RIVER MN 56474		LOT 3						
						NTC 490	SA 99891 66.00	
							NET+SPEC 460.00	
----- PAYMENTS -----								
						1114 5/10/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
						2058 10/08/04	AV 197.00	
							01 99891 33.00	
							RCPT TOT 230.00	
94-385-0061	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,212.01	PTR 948.00
		TXP#:0006919	PLAT: 0385	LOT:	BLOCK:	EMV 110,200	RMV TAX 16.68	
FLADUNG, ROBERT J		LINDBERGS ADDN						
703 RIVER ST		LOT 6 ADJOINING VACATED 16.5 FT CARTWAY &						
PO BOX 317		LOTS 7 & 8 & ADJOINING VACATED 6 FT						
PINE RIVER MN 56474-0317		CARTWAY, LINDBERGS ADDITION						
						NTC 1,019	SA 99891 66.00	
							NET+SPEC 1,014.00	
----- PAYMENTS -----								
						328 5/05/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
						811 10/13/04	AV 474.00	
							01 99891 33.00	
							RCPT TOT 507.00	
94-385-0090	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 654.99	PTR 444.00
		TXP#:0032737	PLAT: 0385	LOT:	BLOCK:	EMV 55,000	RMV TAX 9.01	
SORTOR, JEANETTE C		LINDBERGS ADDN						
100 NO LINDBERG		LOT 9 & ADJ VACATED 6 FT CARTWAY						
BOX 421		LINDBERGS ADDITION						
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:						
						NTC 550	SA 99891 66.00	
							NET+SPEC 510.00	
----- PAYMENTS -----								
						1247 5/10/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	
						1661 10/13/04	AV 222.00	
							01 99891 33.00	
							RCPT TOT 255.00	

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 PINE RIVER CITY  
 LINDBERGS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-385-0101	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 527.94	PTR 358.00	
		TXP#:0046143 PLAT: 0385 LOT:			BLOCK:	EMV 44,300	RMV TAX 7.26		
FREDRICKSON, ROGER A & BARB		LINDBERGS ADDN					TMV 44,300	RES CR 177.20	
555 LINDBERG AVE		E60 FT OF LOT 5 & ADJ VAC 16.5 FT CARTWAY					RMV 44,300	HSTD NET 358.00	
PINE RIVER MN 56474		& ADJ VAC 6 FT CARTWAY & E 60 FT OF LOT 10					NTC 443	SA 99891 66.00	
CARLSON, ISABELLA M		& ADJ VAC 6 FT CARTWAY						NET+SPEC 424.00	
		SECT:31 TWP:138.0 RG:29			ACRES:				
							PAYMENTS		
		402			6/04/04	AV	179.00	P&I 7.16	
						01 99891	33.00	P&I 1.32	
						RCPT TOT	212.00	PEN 8.48	
						BAL DUE	212.00		
94-385-0110	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 557.92	PTR 378.00	
		TXP#:0029435 PLAT: 0385 LOT:			BLOCK:	EMV 61,300	RMV TAX 7.68		
SILTMAN, GARY R		LINDBERGS ADDN					TMV 46,900	RES CR 187.60	
545 LINDBERG AVE		LOT 4, W 5 FT OF LOTS 5 & 10, ADJOINING					RMV 46,900	HSTD NET 378.00	
PINE RIVER, MN 56474		VACATED 16.5 FT CARTWAY, & LOT 11					NTC 469	SA 99891 66.00	
		SECT:31 TWP:138.0 RG:29			ACRES:		NET+SPEC 444.00		
							PAYMENTS		
		321			5/07/04	AV	378.00		
						01 99891	66.00		
						RCPT TOT	444.00		
PLAT TOTALS						EMV 387,300	TC TAX 4,196.54	PTR 2,970.00	
						DFRV	FD TAX		
						TMV 352,800	SGP TAX		
						RMV 352,800	RMV TAX 57.75		
						NTC 3,528	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 1,284.29		
							AGRI CR		
							NET 2,970.00		
							SA 396.00		
							NET+SPEC 3,366.00		
							PAYMENTS		
							NET 2,791.00		
							TIF		
							SA 363.00		
							GAA		
							COST		
							RCPT TOT 3,154.00	PEN 8.48	
								INT	
							BAL DUE 212.00		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
94-388-0110	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 737.85	PTR 500.00
TAXPAYER NAME/ADDRESS		PLAT: 0388 LOT:		BLOCK:		EMV 62,000	RMV TAX 10.15	
FEE OWNER NAME		WOODGLEN				TMV 62,000	RES CR 248.00	
HANSEN, LYNN M		APT 101 & GARAGE				RMV 62,000	HSTD NET 500.00	
503 BARCLAY AVE #101		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 620	SA 99891 66.00	
PINE RIVER MN 56474							NET+SPEC 566.00	
							- - - - - PAYMENTS - - - - -	
		249 4/28/04				AV	500.00	
						01 99891	66.00	
						RCPT TOT	566.00	
						TC TAX	678.66	
						EMV 57,000	RMV TAX 9.34	
						TMV 57,000	N-HM NET 688.00	
						RMV 57,000	SA 99891 66.00	
						NTC 570	NET+SPEC 754.00	
94-388-0120	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 678.66	
TAXP#:0010450		PLAT: 0388 LOT:		BLOCK:		EMV 57,000	RMV TAX 9.34	
HOVEY, LEO R & SHIRLEY R		WOODGLEN				TMV 57,000	N-HM NET 688.00	
PO BOX 25		APT 102 & GARAGE				RMV 57,000	SA 99891 66.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 570	NET+SPEC 754.00	
							- - - - - PAYMENTS - - - - -	
		229 4/22/04				AV	344.00	
						01 99891	33.00	
						RCPT TOT	377.00	
		857 10/05/04				AV	344.00	
						01 99891	33.00	
						RCPT TOT	377.00	
						TC TAX	678.66	PTR 460.00
						EMV 57,000	RMV TAX 9.34	
						TMV 57,000	RES CR 228.00	
						RMV 57,000	HSTD NET 460.00	
						NTC 570	SA 99891 66.00	
							NET+SPEC 526.00	
94-388-0130	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 678.66	PTR 460.00
TAXP#:0031368		PLAT: 0388 LOT:		BLOCK:		EMV 57,000	RMV TAX 9.34	
ROLLINS, DORIS J TRUSTEE		WOODGLEN				TMV 57,000	RES CR 228.00	
PO BOX 531		APT 103 & GARAGE				RMV 57,000	HSTD NET 460.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 570	SA 99891 66.00	
							- - - - - PAYMENTS - - - - -	
		249 4/27/04				AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
		821 10/13/04				AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
						TC TAX	678.66	PTR 460.00
						EMV 57,000	RMV TAX 9.34	
						TMV 57,000	RES CR 228.00	
						RMV 57,000	HSTD NET 460.00	
						NTC 570	SA 99891 66.00	
							NET+SPEC 526.00	
94-388-0140	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 678.66	PTR 460.00
TAXP#:0050739		PLAT: 0388 LOT:		BLOCK:		EMV 57,000	RMV TAX 9.34	
NEWMAN, JAMES M		WOODGLEN				TMV 57,000	RES CR 228.00	
503 BARCLAY AVE #104		APT 104 & GARAGE				RMV 57,000	HSTD NET 460.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 570	SA 99891 66.00	
							- - - - - PAYMENTS - - - - -	
		212 5/03/04				AV	460.00	
						01 99891	66.00	
						RCPT TOT	526.00	
						TC TAX	678.66	PTR 460.00
						EMV 57,000	RMV TAX 9.34	
						TMV 57,000	RES CR 228.00	
						RMV 57,000	HSTD NET 460.00	
						NTC 570	SA 99891 66.00	
							NET+SPEC 526.00	
94-388-0150	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 678.66	PTR 460.00
TAXP#:0011533		PLAT: 0388 LOT:		BLOCK:		EMV 57,000	RMV TAX 9.34	
JOHNSON, VERNA L		WOODGLEN				TMV 57,000	RES CR 228.00	
P O BOX 33		APT 105 & GARAGE				RMV 57,000	HSTD NET 460.00	
PINE RIVER, MN 56474		SECT:31 TWP:138.0 RG:29 ACRES:				NTC 570	SA 99891 66.00	
JOHNSON, VERNA L, TRUST							NET+SPEC 526.00	
							- - - - - PAYMENTS - - - - -	
		300 5/11/04				AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	
		819 10/05/04				AV	230.00	
						01 99891	33.00	
						RCPT TOT	263.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-388-0160	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 737.85	PTR 500.00
		TXP#:0054964 PLAT: 0388 LOT:			BLOCK:	EMV 62,000	RMV TAX 10.15	
CLIFFORD G HOLMBERG TRUST, WOODGLEN						TMV 62,000	RES CR 248.00	
% CLIFFORD & DARLENE HOLMBE APT 106 & GARAGE						RMV 62,000	HSTD NET 500.00	
19 WEST GOLDEN LK RD SECT:31 TWP:138.0 RG:29 ACRES:						NTC 620	SA 99891 66.00	
CIRCLE PINES MN 55014							NET+SPEC 566.00	
-----								
PAYMENTS								
-----								
		250	5/03/04			AV	250.00	
						01 99891	33.00	
						RCPT TOT	283.00	
		706	9/14/04			AV	250.00	
						01 99891	33.00	
						RCPT TOT	283.00	
94-388-0210	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 619.48	
		TXP#:0033196 PLAT: 0388 LOT:			BLOCK:	EMV 52,000	RMV TAX 8.52	
KOWALCZYK, RONALD A & SUSAN WOODGLEN						TMV 52,000	N-HM NET 628.00	
11524 STATE HWY 210 APT 201 & GARAGE						RMV 52,000	SA 99891 66.00	
BRAINERD, MN 56401 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 520	NET+SPEC 694.00	
-----								
PAYMENTS								
-----								
		113	3/30/04			AV	628.00	
						01 99891	66.00	
						RCPT TOT	694.00	
94-388-0220	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 558.32	PTR 378.00
		TXP#:0038539 PLAT: 0388 LOT:			BLOCK:	EMV 47,000	RMV TAX 7.68	
ANDERSON, HOPE L WOODGLEN						TMV 47,000	RES CR 188.00	
503 BARCLAY AVE #202 APT 202 & GARAGE						RMV 47,000	HSTD NET 378.00	
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 470	SA 99891 66.00	
							NET+SPEC 444.00	
-----								
PAYMENTS								
-----								
		336	5/14/04			AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
		836	10/06/04			AV	189.00	
						01 99891	33.00	
						RCPT TOT	222.00	
94-388-0230	RE	094-2174-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 558.32	PTR 378.00
		TXP#:0035771 PLAT: 0388 LOT:			BLOCK:	EMV 47,000	RMV TAX 7.68	
GARD, ARTHUR L & JANICE L WOODGLEN						TMV 47,000	RES CR 188.00	
BOX 255 APT 203 & GARAGE						RMV 47,000	HSTD NET 378.00	
PINE RIVER, MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 470	SA 99891 66.00	
							NET+SPEC 444.00	
-----								
PAYMENTS								
-----								
		225	4/20/04			AV	378.00	
						01 99891	66.00	
						RCPT TOT	444.00	
94-388-0240	RE	094-2174-00-00-00-00	000	000	0000116	201/000/000 1.50	TC TAX 558.32	PTR 472.00
		TXP#:0053940 PLAT: 0388 LOT:			BLOCK:	EMV 47,000	RMV TAX 7.68	
LUBOVICH, ANN MARIE WOODGLEN						TMV 47,000	RES CR 94.00	
503 BARCLAY AVE #204 APT 204 & GARAGE						RMV 47,000	HSTD NET 472.00	
PINE RIVER MN 56474 SECT:31 TWP:138.0 RG:29 ACRES:						NTC 470	SA 99891 66.00	
							NET+SPEC 538.00	
-----								
PAYMENTS								
-----								
		338	5/11/04			AV	236.00	
						01 99891	33.00	
						RCPT TOT	269.00	
		1662	10/13/04			AV	236.00	
						01 99891	33.00	
						RCPT TOT	269.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 WOODGLEN

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-388-0250	RE	094-2174-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 558.41	
		TXP#:0053373	PLAT: 0388	LOT:	BLOCK:	EMV 47,000	SGP TAX 101.59	
FLICKER, ONALEE		WOODGLEN				TMV 47,000	N-HM NET 660.00	
9856 PARK PL DR		APT 205 & GARAGE				NTC 470	SA 99891 66.00	
MONTICELLO MN 55362		SECT:31 TWP:138.0	RG:29	ACRES:			NET+SPEC 726.00	
							- - - - - PAYMENTS - - - - -	
						331 5/05/04	AV 558.40	
							SG 101.60	
							01 99891 66.00	
							RCPT TOT 726.00	
94-388-0260	RE	094-2174-00-00-00-00	000	000	0000116	151/000/000 0	TC TAX 619.32	
		TXP#:0052798	PLAT: 0388	LOT:	BLOCK:	EMV 52,000	SGP TAX 112.68	
EBERT, JOSHUA B & STACY L		WOODGLEN				TMV 52,000	N-HM NET 732.00	
503 BARCLAY AVE #206		APT 206 & GARAGE				NTC 520	SA 99891 66.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:			NET+SPEC 798.00	
							- - - - - PAYMENTS - - - - -	
						1248 5/10/04	AV 309.66	
							SG 56.34	
							01 99891 33.00	
							RCPT TOT 399.00	
						1663 10/13/04	AV 309.66	
							SG 56.34	
							01 99891 33.00	
							RCPT TOT 399.00	
PLAT TOTALS						EMV 644,000	TC TAX 7,662.51	PTR 3,608.00
						DFRV	FD TAX	
						TMV 644,000	SGP TAX 214.27	
						RMV 545,000	RMV TAX 89.22	
						NTC 6,440	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,650.00	
							AGRI CR	
							NET 6,316.00	
							SA 792.00	
							NET+SPEC 7,108.00	
							- - - - - PAYMENTS - - - - -	
							NET 6,316.00	
							TIF 792.00	
							GAA	
							COST	
							RCPT TOT 7,108.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 PALMERS ADDN TO PINE RIVER

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-391-0110	RE	094-2174-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,437.90	PTR 1,194.00
TXP#:0034555		PLAT: 0391 LOT:	BLOCK:			EMV 125,200	RMV TAX 19.78	
HANSEN, MICHAEL L & TAMARA		PALMERS ADDN TO PINE RIVER						
195 PALMER DR		LOT 1 BLK 1						
PO BOX 523		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 120,800	HSTD NET 1,194.00	
PINE RIVER MN 56474		NTC 1,208 SA 99891 66.00						
							NET+SPEC 1,260.00	
----- PAYMENTS -----								
1115 5/10/04							AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
2059 10/08/04							AV 597.00	
							01 99891 33.00	
							RCPT TOT 630.00	
94-391-0120	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,478.28	PTR 1,238.00
TXP#:0032844		PLAT: 0391 LOT:	BLOCK:			EMV 135,900	RMV TAX 20.34	
HEDBERG, THOMAS E & CAROL M		PALMERS ADDN TO PINE RIVER						
PO BOX 51		LOT 2 BLK 1						
PINE RIVER, MN 56474-0051		SECT:31 TWP:138.0	RG:29	ACRES:		TMV 124,200	RES CR 260.62	
							RMV 124,200	HSTD NET 1,238.00
							NTC 1,242 SA 99891 66.00	
							NET+SPEC 1,304.00	
----- PAYMENTS -----								
335 5/11/04							AV 619.00	
							01 99891 33.00	
							RCPT TOT 652.00	
825 10/15/04							AV 619.00	
							01 99891 33.00	
							RCPT TOT 652.00	
94-391-0130	RE	094-2174-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 69.25	
TXP#:0054871		PLAT: 0391 LOT:	BLOCK:			EMV 9,000	RMV TAX .75	
JOHNSON, ELIZABETH A		PALMERS ADDN TO PINE RIVER						
PO BOX 624		LOT 3 BLK 1						
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		TMV 4,600	N-HM NET 70.00	
							RMV 4,600	
							NTC 58	
----- PAYMENTS -----								
335 5/18/04							AV 35.00	
707 8/13/04							AV 35.00	
94-391-0150	RE	094-2174-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,487.97	PTR 2,338.00
TXP#:0038496		PLAT: 0391 LOT:	BLOCK:			EMV 212,100	RMV TAX 34.24	
FISKER, S GUSTAF & GLENDA		PALMERS ADDN TO PINE RIVER						
590 PALMER DR		LOT 4,5,6, BLK 1, PALMERS ADDN TO PINE						
PINE RIVER, MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 209,100	HSTD NET 2,338.00	
							NTC 2,091 SA 99891 66.00	
							NET+SPEC 2,404.00	
----- PAYMENTS -----								
302 5/05/04							AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	
812 10/13/04							AV 1,169.00	
							01 99891 33.00	
							RCPT TOT 1,202.00	
94-391-0170	RE	094-2174-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 69.25	
TXP#:0049385		PLAT: 0391 LOT:	BLOCK:			EMV 9,000	RMV TAX .75	
KARSJENS, DWIGHT		PALMERS ADDN TO PINE RIVER						
2ND AVE NE		LOT 7 BLK 1						
PO BOX 223		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 4,600	N-HM NET 70.00	
							NTC 58	
----- PAYMENTS -----								
302 5/07/04							AV 70.00	
94-391-0180	RE	094-2174-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 69.25	
TXP#:0049385		PLAT: 0391 LOT:	BLOCK:			EMV 9,000	RMV TAX .75	
KARSJENS, DWIGHT		PALMERS ADDN TO PINE RIVER						
2ND AVE NE		LOT 8 BLK 1						
PO BOX 223		SECT:31 TWP:138.0	RG:29	ACRES:		RMV 4,600	N-HM NET 70.00	
							NTC 58	
----- PAYMENTS -----								
303 5/07/04							AV 70.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 PALMERS ADDN TO PINE RIVER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-391-0190	RE	094-2174-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,491.02	PTR 1,252.00
	TXP#:0040026	PLAT: 0391 LOT:	BLOCK:			EMV 142,500 RMV TAX	20.52	
STEVENS, JEANETTE E		PALMERS ADDN TO PINE RIVER				TMV 125,400 RES CR	259.54	
519 PALMER DR		LOT 9 BLK 1				RMV 125,400 HSTD NET	1,252.00	
PINE RIVER MN 56474		SECT:31 TWP:138.0	RG:29	ACRES:		NTC 1,254 SA 99891	66.00	
						NET+SPEC	1,318.00	
						- - - - PAYMENTS - - - -		
		212	5/04/04			AV	626.00	
						01 99891	33.00	
						RCPT TOT	659.00	
		850	10/08/04			AV	626.00	
						01 99891	33.00	
						RCPT TOT	659.00	
PLAT TOTALS						EMV 642,700 TC TAX	7,102.92	PTR 6,022.00
						DFRV FD TAX		
						TMV 593,300 SGP TAX		
						RMV 593,300 RMV TAX	97.13	
						NTC 5,969 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	968.05	
						AGRI CR		
						NET	6,232.00	
						SA	264.00	
						NET+SPEC	6,496.00	
						- - - - PAYMENTS - - - -		
						NET	6,232.00	
						TIF		
						SA	264.00	
						GAA		
						COST		
						RCPT TOT	6,496.00	PEN
								INT
						BAL DUE		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 PINE RIVER CITY  
 RAILROAD LEASES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
94-394-0532	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	32.79
		TXP#:0004622 PLAT: 0394 LOT:			BLOCK:	EMV	1,800 SGP TAX	14.91
CROW WING COOP POWER		RAILROAD LEASES				TMV	1,800 RMV TAX	.30
BOX 507, HWY 371 N		DNR LEASE 144-011-0532 SEC 6-137-29				RMV	1,800 N-HM NET	48.00
BRAINERD, MN 56401		SECT: 6 TWP:137.0 RG:29 ACRES:				NTC	27	
-----								
PAYMENTS								
						333 5/14/04	AV	33.09
							SG	14.91
							RCPT TOT	48.00
94-394-4223	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	442.61
		TXP#:0040164 PLAT: 0394 LOT:			BLOCK:	EMV	24,800 SGP TAX	201.33
NORTHERN STAR COOPERATIVE S		RAILROAD LEASES				TMV	24,800 RMV TAX	4.06
PO BOX 458		DNR LEASE 144-011-0545 SEC 31-138-29				RMV	24,800 N-HM NET	648.00
DEER RIVER MN 56636		SECT:31 TWP:138.0 RG:29 ACRES:				NTC	372 SA 99891	150.00
							NET+SPEC	798.00
-----								
PAYMENTS								
						313 5/14/04	AV	223.33
							SG	100.67
							01 99891	75.00
							RCPT TOT	399.00
						1220 11/30/04	AV	223.34
							SG	100.66
							01 99891	75.00
							RCPT TOT	399.00
								P&I 17.87
								P&I 8.05
								P&I 6.00
								PEN 31.92
94-394-8516	RE	094-2174-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	405.73
		TXP#:0017484 PLAT: 0394 LOT:			BLOCK:	EMV	22,700 SGP TAX	184.55
ORTH, MICHAEL P & JOANNE M		RAILROAD LEASES				TMV	22,700 RMV TAX	3.72
PO BOX 364		FORMER BN RR LEASE #248516, ASSIGNED TO ST OF				RMV	22,700 N-HM NET	594.00
115 FRONT ST S		MN ON 9-12-01				NTC	341 SA 99891	150.00
PINE RIVER MN 56474							NET+SPEC	744.00
-----								
PAYMENTS								
						319 5/13/04	AV	204.72
							SG	92.28
							01 99891	75.00
							RCPT TOT	372.00
						714 9/27/04	AV	204.73
							SG	92.27
							01 99891	75.00
							RCPT TOT	372.00

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 PARCEL TYPES: RP  
 PINE RIVER CITY  
 RAILROAD LEASES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 49,300 TC TAX 881.13 PTR		
						DFRV FD TAX		
						TMV 49,300 SGP TAX 400.79		
						RMV 49,300 RMV TAX 8.08		
						NTC 740 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET 1,290.00		
						SA 300.00		
						NET+SPEC 1,590.00		
						----- PAYMENTS -----		
						NET 1,290.00		
						TIF		
						SA 300.00		
						GAA		
						COST		
						RCPT TOT 1,590.00	PEN 31.92	
							INT	
						BAL DUE		
TWP/CITY TOTALS						EMV 33,307,100 TC TAX 404,034.60 PTR 131,668.96		
						DFRV FD TAX		
						TMV 30,056,700 SGP TAX 94,111.52		
						RMV 29,738,620 RMV TAX 4,868.17		
						NTC 373,892 PL TAX		
						TIF TAX 40,753.40		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 55,257.03		
						AGRI CR 32.40		
						NET 488,478.26		
						SA 37,312.74		
						NET+SPEC 525,791.00		
						----- PAYMENTS -----		
						NET 429,408.97		
						TIF 40,753.40		
						SA 34,846.76		
						GAA		
						COST		
						RCPT TOT 505,009.13	PEN 3,254.76	
							INT	
						BAL DUE 20,781.87		

ACRES

ACRES 386.34

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 PARCEL TYPES: RP  
 BARCLAY TWP  
 PINE RIVER HANGER LOTS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-415-0105	RE	002-2174-00-00-00-00 000 000 0000000				239/000/000 0	TC TAX 394.72	
	TXP#:0044877	PLAT: 0415 LOT: BLOCK:				EMV 44,600	RMV TAX 7.28	
SIMMONS, DENNIS C		PINE RIVER HANGER LOTS						
8693 HUNTER'S COURT		LOT 1 BLK 1 PINE RIVER HANGER LOTS						
APPLE VALLEY MN 55124		SECT:32 TWP:138.0 RG:29 ACRES: .19						
						RMV 44,600	N-HM NET 402.00	
						NTC 669		
							PAYMENTS	
							305 5/17/04 AV	201.00
							805 10/15/04 AV	201.00
94-415-0110	RE	002-2174-00-00-00-00 000 000 0000000				239/000/000 0	TC TAX 394.72	
	TXP#:0044877	PLAT: 0415 LOT: BLOCK:				EMV 44,600	RMV TAX 7.28	
SIMMONS, DENNIS C		PINE RIVER HANGER LOTS						
8693 HUNTER'S COURT		LOT 2 BLK 1 PINE RIVER HANGER LOTS						
APPLE VALLEY MN 55124		SECT:32 TWP:138.0 RG:29 ACRES: .19						
						RMV 44,600	N-HM NET 402.00	
						NTC 669		
							PAYMENTS	
							306 5/17/04 AV	201.00
							806 10/15/04 AV	201.00
94-415-0115	RE	002-2174-00-00-00-00 000 000 0000000				239/000/000 0	TC TAX 45.17	
	TXP#:0042963	PLAT: 0415 LOT: BLOCK:				EMV 5,000	RMV TAX .83	
WITT, THOMAS L		PINE RIVER HANGER LOTS						
2210 STATE HWY 84 SW		LOT 3 BLK 1 PINE RIVER HANGER LOTS						
PINE RIVER MN 56474		SECT:32 TWP:138.0 RG:29 ACRES: .24						
						RMV 5,000	N-HM NET 46.00	
						NTC 75		
							PAYMENTS	
							346 5/05/04 AV	46.00
							233/000/000 0	TC TAX 434.47
							EMV 48,900	SGP TAX 397.52
							TMV 48,900	RMV TAX 8.01
							RMV 48,900	N-HM NET 840.00
							NTC 734	
							PAYMENTS	
							344 5/05/04 AV	221.24
							SG	198.76
							RCPT TOT	420.00
							709 9/29/04 AV	221.24
							SG	198.76
							RCPT TOT	420.00
94-415-0125	RE	002-2174-00-00-00-00 000 000 0000000				239/000/000 0	TC TAX 45.17	
	TXP#:0041995	PLAT: 0415 LOT: BLOCK:				EMV 5,000	RMV TAX .83	
PRINCE, JAMES M & DIANA MAR		PINE RIVER HANGER LOTS						
PO BOX 42		LOT 5 BLK 1 PINE RIVER HANGER LOTS						
MILLERSVILLE MO 63766-0042		SECT:32 TWP:138.0 RG:29 ACRES: .11						
						RMV 5,000	N-HM NET 46.00	
						NTC 75		
							PAYMENTS	
							333 5/10/04 AV	46.00
							239/000/000 0	TC TAX 45.17
							EMV 5,000	RMV TAX .83
							TMV 5,000	N-HM NET 46.00
							RMV 5,000	
							NTC 75	
							PAYMENTS	
							204 4/19/04 AV	46.00
							239/000/000 0	TC TAX 45.17
							EMV 5,000	RMV TAX .83
							TMV 5,000	N-HM NET 46.00
							RMV 5,000	
							NTC 75	
							PAYMENTS	
							202 4/02/04 AV	46.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
94-415-0140	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 312.24	
		TXP#:0046557	PLAT: 0415	LOT:	BLOCK:	EMV 35,200	RMV TAX 5.76	
EMERTON, ROBERT B & KATHLEE		PINE RIVER HANGER LOTS				TMV 35,200	N-HM NET 318.00	
MORSE, GARY L & GLORIA, EA		LOT 8 BLK 1 PINE RIVER HANGER LOTS				RMV 35,200		
10640 YORK AVE S		SECT:32	TWP:138.0	RG:29	ACRES:	NTC 528		
BLOOMINGTON MN	55431							
							PAYMENTS	
							351 5/13/04 AV	159.00
							1318 12/06/04 AV	159.00
							RCPT TOT	159.00
							P&I	19.08
							PEN	19.08
94-415-0145	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 274.93	
		TXP#:0048563	PLAT: 0415	LOT:	BLOCK:	EMV 30,900	RMV TAX 5.07	
FELTMANN, JEFFREY A & STONA		PINE RIVER HANGER LOTS				TMV 30,900	N-HM NET 280.00	
UND 1/2 INT &		LOT 9 BLK 1 PINE RIVER HANGER LOTS				RMV 30,900		
FISCHLEIN, JOSEPH A & SHIRL		SECT:32	TWP:138.0	RG:29	ACRES:	NTC 464		
8892 SCHALLER RD								
PEQUOT LAKES MN	56472							
							PAYMENTS	
							326 5/14/04 AV	280.00
94-415-0150	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 288.67	
		TXP#:0043804	PLAT: 0415	LOT:	BLOCK:	EMV 32,600	RMV TAX 5.33	
MADSON, DOUGLAS		PINE RIVER HANGER LOTS				TMV 32,600	N-HM NET 294.00	
7690 RUTTGER RD		LOT 10 BLK 1 PINE RIVER HANGER LOTS				RMV 32,600		
PEQUOT LAKES MN	56472	SECT:32	TWP:138.0	RG:29	ACRES:	NTC 489		
							PAYMENTS	
							1403 12/15/04 AV	294.00
							RCPT TOT	294.00
							P&I	35.28
							PEN	35.28
94-415-0155	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 351.52	
		TXP#:0048956	PLAT: 0415	LOT:	BLOCK:	EMV 39,600	RMV TAX 6.48	
SKYHAMMER AVIATION, LLC		PINE RIVER HANGER LOTS				TMV 39,600	N-HM NET 358.00	
5533 S 27TH ST, #201		LOT 11 BLK 1 PINE RIVER HANGER LOTS				RMV 39,600		
LINCOLN NE	68512	SECT:32	TWP:138.0	RG:29	ACRES:	NTC 594		
							PAYMENTS	
							112 3/31/04 AV	358.00
94-415-0160	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 351.52	
		TXP#:0032126	PLAT: 0415	LOT:	BLOCK:	EMV 39,600	RMV TAX 6.48	
KOEHLER, HARRY A, JR & DORO		PINE RIVER HANGER LOTS				TMV 39,600	N-HM NET 358.00	
PO BOX 61		LOT 12 BLK 1 PINE RIVER HANGER LOTS				RMV 39,600		
4199 UPPER ROY LAKE RD		SECT:32	TWP:138.0	RG:29	ACRES:	NTC 594		
NISSWA MN	56468							
							PAYMENTS	
							205 4/19/04 AV	358.00
94-415-0165	RE	002-2174-00-00-00-00	000	000	00000000	239/000/000 0	TC TAX 351.52	
		TXP#:0042909	PLAT: 0415	LOT:	BLOCK:	EMV 39,600	RMV TAX 6.48	
FUN AIR, LLC		PINE RIVER HANGER LOTS				TMV 39,600	N-HM NET 358.00	
C/O MATTHEW S WERNEKE		LOT 13 BLK 1 PINE RIVER HANGER LOTS				RMV 39,600		
14672 80TH AVE NO		SECT:32	TWP:138.0	RG:29	ACRES:	NTC 594		
MAPLE GROVE MN	55311							
							PAYMENTS	
							349 5/11/04 AV	179.00
							876 10/11/04 AV	179.00

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 PINE RIVER HANGER LOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							

=====

PLAT TOTALS						EMV 375,600 TC TAX	3,334.99	PTR	
						DFRV FD TAX			
						TMV 375,600 SGP TAX	397.52		
						RMV 375,600 RMV TAX	61.49		
						NTC 5,635 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	3,794.00		
	ACRES		4.12			SA			
						NET+SPEC	3,794.00		
						----- PAYMENTS -----			
						NET	3,794.00		
						TIF			
						SA			
						GAA			
						COST			
						RCPT TOT	3,794.00	PEN	54.36
								INT	

TWP/CITY TOTALS						EMV 375,600 TC TAX	3,334.99	PTR	
						DFRV FD TAX			
						TMV 375,600 SGP TAX	397.52		
						RMV 375,600 RMV TAX	61.49		
						NTC 5,635 PL TAX			
						TIF TAX			
						TG TAX			
						AFA TAX			
						AFY TAX			
						UT TAX			
						CN TAX			
						SM TAX			
						CMT TAX			
						GAA TAX			
						TAC CR			
						PL CR			
						DIS CR			
						RES CR			
						AGRI CR			
						NET	3,794.00		
	ACRES		4.12			SA			
						NET+SPEC	3,794.00		
						----- PAYMENTS -----			
						NET	3,794.00		
						TIF			
						SA			
						GAA			
						COST			
						RCPT TOT	3,794.00	PEN	54.36
								INT	
						BAL DUE			

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 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
94-815-0040	PP	094-2174-00-00-00-00	000	000	0000000	437/000/000 0	TC TAX	582.65	
	TXP#:0051130	PLAT: 0815 LOT:	BLOCK:			EMV	32,600 RMV TAX	5.35	
MILLER OAK ISLAND LLC		PERSONAL PROPERTY					TMV	32,600 N-HM NET	588.00
C/O DAN MILLER		LOTS 4, 5 & 1/2 OF LOT 6 PINE RIVER LEASE					RMV	32,600	
PO BOX 1080		HANGER LOT					NTC	489	
CROSS LAKE MN 56442		-							
							PAYMENTS		
							315 5/14/04 AV	294.00	
							827 10/15/04 AV	294.00	
94-815-0250	PP	094-2174-00-00-00-00	000	000	0000000	239/000/000 0	TC TAX	89.18	
	TXP#:0050055	PLAT: 0815 LOT:	BLOCK:			EMV	5,000 RMV TAX	.82	
MINNESOTA SKYCRAFT, LLC		PERSONAL PROPERTY					TMV	5,000 N-HM NET	90.00
8636 BLUEBIRD LANE		LOTS 25 THRU 28, PINE RIVER LEASE HANGAR LOT					RMV	5,000	
BREEZY POINT MN 56472							NTC	75	
							PAYMENTS		
							124 3/31/04 AV	90.00	
PLAT TOTALS							EMV	37,600 TC TAX	671.83
							DFRV	FD TAX	
							TMV	37,600 SGP TAX	
							RMV	37,600 RMV TAX	6.17
							NTC	564 PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	
								AGRI CR	
								NET	678.00
								SA	
								NET+SPEC	678.00
								PAYMENTS	
								NET	678.00
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT	678.00
									PEN
									INT
								BAL DUE	

ACRES

PROGRAM: PRTTBV3  
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 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
94-837-0010	PP	094-2174-00-00-00-00	000	000	00000000	444/000/000 0	TC TAX 16,875.89	
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 709,300	SGP TAX 7,676.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV 709,300	RMV TAX 116.11	
30 W SUPERIOR ST		ELECTRIC UTILITIES				RMV 709,300	N-HM NET 24,668.00	
DULUTH, MN 55802						NTC 14,186		
							PAYMENTS	
					310 5/14/04	AV	16,992.00	
							SG	7,676.00
							RCPT TOT	24,668.00
94-837-0020	PP	094-2174-00-00-00-00	000	000	00000000	445/000/000 0	TC TAX 5,422.34	
		TXP#:0037938	PLAT: 0837	LOT:	BLOCK:	EMV 227,900	SGP TAX 2,466.35	
NORTHERN STATES POWER		PERSONAL PROPERTY				TMV 227,900	RMV TAX 37.31	
PROPERTY TAX DEPT		PERSONAL PROPERTY GAS UTILITIES				RMV 227,900	N-HM NET 7,926.00	
414 NICOLLET MALL						NTC 4,558		
MINNEAPOLIS MN 55401-1993								
							PAYMENTS	
					308 5/18/04	AV	5,459.65	
							SG	2,466.35
							RCPT TOT	7,926.00
PLAT TOTALS						EMV 937,200	TC TAX 22,298.23	PTR
							DFRV	FD TAX
							TMV 937,200	SGP TAX 10,142.35
							RMV 937,200	RMV TAX 153.42
							NTC 18,744	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								RES CR
								AGRI CR
							NET	32,594.00
							SA	
ACRES						NET+SPEC	32,594.00	
							PAYMENTS	
							NET	32,594.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	32,594.00
								PEN
								INT
							BAL DUE	

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 PINE RIVER CITY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 974,800 TC TAX	22,970.06	PTR
						DFRV 974,800 FD TAX		
						TMV 974,800 SGP TAX	10,142.35	
						RMV 974,800 RMV TAX	159.59	
						NTC 19,308 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	33,272.00	
						SA		
						NET+SPEC	33,272.00	
						----- PAYMENTS -----		
						NET	33,272.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	33,272.00	PEN
								INT
						BAL DUE		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-001-0001	RE	095-0118-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0004480	PT OF FORMER SOO LINE RAILROAD, SEC 1 & 2					
COUNTY OF CASS			SECT: 1	TWP:141.0	RG:26	ACRES: 17.30		
NA 00000								
95-001-0002	RE	095-0118-00-00-00-00 000 000 00000000				955/000/000 0		
		TXP#:0004058	PT OF SW1/4 OF SE1/4, SEC 1-141-26					
CITY OF REMER			SECT: 1	TWP:141.0	RG:26	ACRES: .06		
PO BOX 54								
REMER MN 56672								
95-001-1100	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 2,245.69	PTR 1,996.00
		TXP#:0018963	GOV LOT 1				EMV 184,100	RMV TAX 131.85
RADJL, ALAN S & CHERRI M			SECT: 1	TWP:141.0	RG:26	ACRES: 41.10	TMV 167,800	RES CR 205.54
320 EAGLE AVE NE							RMV 167,800	HSTD NET 2,172.00
REMER MN 56672							NTC 1,678	SA 99891 66.00
							NET+SPEC 2,238.00	
-----								
PAYMENTS								
-----								
		233	4/30/04	AV			1,086.00	
				01 99891			33.00	
				RCPT TOT			1,119.00	
		617	8/18/04	AV			1,086.00	
				01 99891			33.00	
				RCPT TOT			1,119.00	
95-001-1200	RE	095-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 251.45	
		TXP#:0007429	GOV LOT 2				EMV 30,100	SGP TAX 40.55
FUNDAUN, ARLIE, JR			SECT: 1	TWP:141.0	RG:26	ACRES: 41.29	TMV 18,800	N-HM NET 292.00
PO BOX 67							NTC 188	
REMER, MN 56672								
-----								
PAYMENTS								
-----								
		361	5/17/04	AV			125.72	
				SG			20.28	
				RCPT TOT			146.00	
		834	10/15/04	AV			125.73	
				SG			20.27	
				RCPT TOT			146.00	
95-001-1301	RE	095-0118-00-00-00-00 000 000 00000000				901/000/000 0	SA 99891 870.00	
		TXP#:0020716	REV DESCT #1 OF SW NE				NET+SPEC 870.00	
INDEPENDENT SCH DIST 118			SECT: 1	TWP:141.0	RG:26	ACRES: 35.69		
316 MAIN ST E RM 200								
REMER, MN 56672								
-----								
PAYMENTS								
-----								
		223	4/19/04	01 99891			870.00	
95-001-1302	RE	095-0118-00-00-00-00 000 000 00000000				902/000/000 0	SA 99891 66.00	
		TXP#:0043495	PART OF SW NE				NET+SPEC 66.00	
LITTLE SAND GROUP HOMES			SECT: 1	TWP:141.0	RG:26	ACRES: 2.02		
5910 LITTLE SAND LANE NE								
REMER MN 56672								
-----								
PAYMENTS								
-----								
		330	5/18/04	01 99891			33.00	
		801	10/18/04	01 99891			33.00	
95-001-1304	RE	095-0118-00-00-00-00 000 000 0000082				201/000/000 1	TC TAX 1,421.37	PTR 1,228.00
		TXP#:0050285	PT OF SW NE				EMV 106,200	RMV TAX 83.45
ANDERSON, BRENT & SHARI			SECT: 1	TWP:141.0	RG:26	ACRES: 2.25	TMV 106,200	RES CR 276.82
7 EAGLE AVE NE							RMV 106,200	HSTD NET 1,228.00
REMER MN 56672							NTC 1,062	SA 99891 66.00
							NET+SPEC 1,294.00	
-----								
PAYMENTS								
-----								
		1116	5/10/04	AV			614.00	
				01 99891			33.00	
				RCPT TOT			647.00	
		2060	10/08/04	AV			614.00	
				01 99891			33.00	
				RCPT TOT			647.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-001-1305	RE	095-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 889.38 EMV 66,400 RMV TAX 52.22	PTR 676.00
								TMV 66,400 RES CR 265.60 RMV 66,400 HSTD NET 676.00 NTC 664 SA 99891 66.00 NET+SPEC 742.00	
								----- PAYMENTS -----	
							218 4/27/04	AV 676.00 01 99891 66.00 RCPT TOT 742.00	
95-001-1401	RE	095-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 642.29 EMV 54,900 RMV TAX 37.71	PTR 472.00
								TMV 48,000 RES CR 192.00 RMV 48,000 HSTD NET 488.00 NTC 480 SA 99891 66.00 NET+SPEC 554.00	
								----- PAYMENTS -----	
							341 5/11/04	AV 244.00 01 99891 33.00 RCPT TOT 277.00	
							805 10/08/04	AV 244.00 01 99891 33.00 RCPT TOT 277.00	
95-001-1402	RE	095-0118-00-00-00-00	000	000	00000000		952/000/000 0		
95-001-1403	RE	095-0118-00-00-00-00	000	000	00000000		201/000/000 3	TC TAX 715.58 EMV 56,200 RMV TAX 42.02	
								TMV 53,400 RES CR 213.60 RMV 53,400 HSTD NET 544.00 NTC 534 SA 99891 66.00 NET+SPEC 610.00	
								----- PAYMENTS -----	
							101 3/30/04	AV 544.00 01 99891 66.00 RCPT TOT 610.00	
95-001-1408	RE	095-0118-00-00-00-00	000	000	00000000		201/000/000 1	TC TAX 1,270.40 EMV 113,600 RMV TAX 74.59	PTR 1,058.00
								TMV 94,900 RES CR 286.99 RMV 94,900 HSTD NET 1,058.00 NTC 949 SA 99891 66.00 NET+SPEC 1,124.00	
								----- PAYMENTS -----	
							333 5/18/04	AV 529.00 01 99891 33.00 RCPT TOT 562.00	
							822 10/18/04	AV 529.00 01 99891 33.00 RCPT TOT 562.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-001-1409	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,858.37	PTR 1,720.00
TXP#:0008598		PT OF SE NE, SEC 1-141-26						
GUNDERSON, RALPH J & DONNA		SECT: 1 TWP:141.0 RG:26 ACRES: 3.07						
4657 SNOWBALL RD		EMV 138,800 RMV TAX 109.11						
PO BOX 115		TMV 138,800 RES CR 247.48						
REMER MN 56672		RMV 138,800 HSTD NET 1,720.00						
		NTC 1,388 SA 99891 66.00						
		NET+SPEC 1,786.00						
		----- PAYMENTS -----						
		222 5/04/04 AV 860.00						
		01 99891 33.00						
		RCPT TOT 893.00						
		847 10/08/04 AV 860.00						
		01 99891 33.00						
		RCPT TOT 893.00						
95-001-1410	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 584.10	PTR 444.00
TXP#:0040450		PT OF SE NE, SEC 1-141-26						
LACASSE, JOSEPH		SECT: 1 TWP:141.0 RG:26 ACRES: .75						
901 HWY 6 NE		EMV 56,300 RMV TAX 34.30						
REMER MN 56672		TMV 43,600 RES CR 174.40						
		RMV 43,600 HSTD NET 444.00						
		NTC 436 SA 99891 66.00						
		NET+SPEC 510.00						
		----- PAYMENTS -----						
		219 4/30/04 AV 222.00						
		01 99891 33.00						
		RCPT TOT 255.00						
		814 10/14/04 AV 222.00						
		01 99891 33.00						
		RCPT TOT 255.00						
95-001-1411	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,032.40	PTR 790.00
TXP#:0024884		PT OF SE NE, SEC 1-141-26						
WELK, DONALD D		SECT: 1 TWP:141.0 RG:26 ACRES: 2.10						
PO BOX 31		EMV 83,900 RMV TAX 60.61						
REMER, MN 56672		TMV 77,100 RES CR 303.01						
		RMV 77,100 HSTD NET 790.00						
		NTC 771 SA 99891 66.00						
		NET+SPEC 856.00						
		----- PAYMENTS -----						
		300 5/13/04 AV 395.00						
		01 99891 33.00						
		RCPT TOT 428.00						
		818 10/14/04 AV 395.00						
		01 99891 33.00						
		RCPT TOT 428.00						
95-001-2101	RE	095-0118-00-00-00-00 000 000 00000000				901/000/000 0		
TXP#:0004344		PT OF GOV LOT 3						
CON SCHOOL DIST #1		SECT: 1 TWP:141.0 RG:26 ACRES: 27.47						
95-001-2102	RE	095-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 485.59	
TXP#:0045637		PART OF GOV LOT 3						
PINSKI, MARY ELLEN		SECT: 1 TWP:141.0 RG:26 ACRES: 4.75						
703 1ST AVE NE		EMV 36,400 SGP TAX 78.41						
REMER MN 56672		TMV 36,300 N-HM NET 564.00						
		NTC 363 SA 99891 66.00						
		NET+SPEC 630.00						
		BAL DUE 630.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-001-2103	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 442.05	PTR 336.00
		TXP#:0037597 PART OF GOV LOT 3				EMV 58,500	RMV TAX 25.95	
RUBESH-BANKER, JACQUELYN J		SECT: 1 TWP:141.0 RG:26 ACRES: 2.10				TMV 33,000	RES CR 132.00	
603 1ST AVE NE						RMV 33,000	HSTD NET 336.00	
REMER MN 56672						NTC 330	SA 99891 66.00	
							NET+SPEC 402.00	
							- - - - PAYMENTS - - - -	
						307 5/10/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
						935 10/27/04	AV 168.00	
							01 99891 33.00	
							RCPT TOT 201.00	
95-001-2104	RE	095-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 638.62	
		TXP#:0039840 PART OF GOV LOT 3				EMV 50,000	SGP TAX 103.38	
STEVENSAN, ANN K		SECT: 1 TWP:141.0 RG:26 ACRES: 2.50				TMV 47,700	N-HM NET 742.00	
46825 GROUSE CREEK RD						NTC 477	SA 99891 66.00	
DEER RIVER MN 56636-2408							NET+SPEC 808.00	
							- - - - PAYMENTS - - - -	
						330 5/18/04	AV 319.31	
							SG 51.69	
							01 99891 33.00	
							RCPT TOT 404.00	
						824 10/14/04	AV 319.31	
							SG 51.69	
							01 99891 33.00	
							RCPT TOT 404.00	
95-001-2105	RE	095-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 256.43	
		TXP#:0011519 REV DESCT #1 OF GOV LOT 3				EMV 25,600	SGP TAX 41.57	
JOHNSON TELEPHONE CO		SECT: 1 TWP:141.0 RG:26 ACRES: 2.99				TMV 19,200	N-HM NET 298.00	
205 1ST AVE NE						NTC 192	SA 99891 66.00	
PO BOX 39							NET+SPEC 364.00	
REMER MN 56672							- - - - PAYMENTS - - - -	
						604 6/29/04	AV 256.42	P&I 5.13
							SG 41.58	P&I .83
							01 99891 66.00	P&I 1.32
							RCPT TOT 364.00	PEN 7.28
95-001-2106	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 133.93	
		TXP#:0011519 W105' OF S175' OF GOV LOT 3				EMV 5,000	SGP TAX 54.14	
JOHNSON TELEPHONE CO		SECT: 1 TWP:141.0 RG:26 ACRES: .42				TMV 5,000	RMV TAX 3.93	
205 1ST AVE NE						RMV 5,000	N-HM NET 192.00	
PO BOX 39						NTC 100		
REMER MN 56672							- - - - PAYMENTS - - - -	
						335 5/06/04	AV 68.93	
							SG 27.07	
							RCPT TOT 96.00	
						817 10/11/04	AV 68.93	
							SG 27.07	
							RCPT TOT 96.00	
95-001-2107	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 202.88	PTR 154.00
		TXP#:0011519 PART OF GOV LOT 3				EMV 20,300	RMV TAX 11.92	
JOHNSON TELEPHONE CO		SECT: 1 TWP:141.0 RG:26 ACRES: 1.36				TMV 15,200	RES CR 60.80	
205 1ST AVE NE						RMV 15,200	HSTD NET 154.00	
PO BOX 39						NTC 152	SA 99891 66.00	
REMER MN 56672							NET+SPEC 220.00	
							- - - - PAYMENTS - - - -	
						334 5/06/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	
						816 10/11/04	AV 77.00	
							01 99891 33.00	
							RCPT TOT 110.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-001-2200	RE	095-0118-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004058		PART OF GOV LOT 4, SEC 1-141-26						
CITY OF REMER		SECT: 1 TWP:141.0 RG:26 ACRES: 9.41						
PO BOX 54								
REMER MN 56672								
95-001-2201	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,154.66	
TXP#:0017777		PT OF GOV LOT 4						
PASSARD, GARY & SUSAN		SECT: 1 TWP:141.0 RG:26 ACRES: 5.23						
PO BOX 301								
REMER, MN 56672								
WOODLAND BANK								
							EMV 107,300 SGP TAX 871.02	
							TMV 107,300 RMV TAX 84.32	
							RMV 107,300 N-HM NET 3,110.00	
							NTC 1,610 SA 99891 150.00	
							NET+SPEC 3,260.00	
							----- PAYMENTS -----	
							306 5/18/04 AV 2,238.98	
							SG 871.02	
							01 99891 150.00	
							RCPT TOT 3,260.00	
95-001-2202	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,437.31	
TXP#:0004816		PT OF GOV LOT 4, SEC 1-141-36						
LAKE COUNTRY POWER		SECT: 1 TWP:141.0 RG:26 ACRES: 6.74						
2810 ELIDA DR								
GRAND RAPIDS MN 55744								
							EMV 121,400 SGP TAX 985.28	
							TMV 121,400 RMV TAX 95.41	
							RMV 121,400 N-HM NET 3,518.00	
							NTC 1,821 SA 99891 150.00	
							NET+SPEC 3,668.00	
							----- PAYMENTS -----	
							356 5/13/04 AV 1,266.36	
							SG 492.64	
							01 99891 75.00	
							RCPT TOT 1,834.00	
							854 10/14/04 AV 1,266.36	
							SG 492.64	
							01 99891 75.00	
							RCPT TOT 1,834.00	
95-001-2203	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 401.83	
TXP#:0019276		PT OF GOV LOT 4, SEC 1-141-26						
REMER IRON WORKS, INC		SECT: 1 TWP:141.0 RG:26 ACRES: 16.07						
PO BOX 301								
REMER MN 56672								
							EMV 20,000 SGP TAX 162.44	
							TMV 20,000 RMV TAX 15.73	
							RMV 20,000 N-HM NET 580.00	
							NTC 300	
							----- PAYMENTS -----	
							208 4/09/04 AV 417.56	
							SG 162.44	
							RCPT TOT 580.00	
95-001-2302	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 493.28	
TXP#:0030850		PT OF SW NW						
WAGNER, DONALD		SECT: 1 TWP:141.0 RG:26 ACRES: .16						
6235 JOURNEY'S END LANE								
REMER, MN 56672								
							EMV 24,600 SGP TAX 199.41	
							TMV 24,600 RMV TAX 19.31	
							RMV 24,600 N-HM NET 712.00	
							NTC 369 SA 99891 150.00	
							NET+SPEC 862.00	
							----- PAYMENTS -----	
							113 1/05/05 AV 287.05	P&I 34.45
							SG 111.67	P&I 13.40
							01 99891 84.00	P&I 10.08
							RCPT TOT 482.72	PEN 57.93
							816 10/18/04 AV 225.54	P&I 30.76
							SG 87.74	P&I 11.96
							01 99891 66.00	P&I 9.00
							RCPT TOT 379.28	PEN 51.72

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
95-001-2303	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 40.19		
						EMV 2,000	SGP TAX 16.24		
TXP#:0011519		PT OF SW NW							
JOHNSON TELEPHONE CO		SECT: 1 TWP:141.0 RG:26 ACRES: 1.94							
205 1ST AVE NE		RMV 2,000							N-HM NET 58.00
PO BOX 39		NTC 30							SA 99891 66.00
REMER MN 56672									NET+SPEC 124.00
-----									
							PAYMENTS		
328 5/06/04							AV 20.88		
							SG 8.12		
							01 99891 33.00		
							RCPT TOT 62.00		
810 10/11/04							AV 20.88		
							SG 8.12		
							01 99891 33.00		
							RCPT TOT 62.00		
95-001-2304	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 737.12	PTR 560.00	
						EMV 62,700	RMV TAX 43.28		
TXP#:0000661		PT OF SW NW, SEC 1-141-26							
WHITE, ESTHER B & EDWARD		SECT: 1 TWP:141.0 RG:26 ACRES: 3.03							
302 MAIN ST W		TMV 55,100							RES CR 220.40
REMER, MN 56672-4400		RMV 55,100							HSTD NET 560.00
WATKINS, NANCY L & JAMES		NTC 551							SA 99891 66.00
							NET+SPEC 626.00		
-----									
							PAYMENTS		
110 3/31/04							AV 560.00		
							01 99891 66.00		
							RCPT TOT 626.00		
95-001-2305	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 602.74		
						EMV 30,000	SGP TAX 243.66		
TXP#:0021069		PT OF SW NW, SEC 1-141-26							
WOODLAND BANK		SECT: 1 TWP:141.0 RG:26 ACRES: 6.81							
PO BOX 190		TMV 30,000							RMV TAX 23.60
REMER, MN 56672		RMV 30,000							N-HM NET 870.00
							NTC 450		
-----									
							PAYMENTS		
305 5/14/04							AV 313.17		
							SG 121.83		
							RCPT TOT 435.00		
840 10/14/04							AV 313.17		
							SG 121.83		
							RCPT TOT 435.00		
95-001-2306	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 105.10		
						EMV 10,000	RMV TAX 4.90		
TXP#:0008011		PT OF SW NW, SEC 1-141-26							
GODFREY, DUANE L		SECT: 1 TWP:141.0 RG:26 ACRES: 1.87							
5042 CO 65 NE		TMV 6,200							N-HM NET 110.00
REMER, MN 56672-9712		RMV 6,200							
							NTC 78		
-----									
							PAYMENTS		
225 5/04/04							AV 55.00		
804 10/15/04							AV 55.00		
95-001-2402	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 283.03	PTR 256.00	
						EMV 26,400	RMV TAX 16.62		
TXP#:0007892		PART OF SE NW, SEC 1-141-26							
GILSTEAD, EDITH		SECT: 1 TWP:141.0 RG:26 ACRES: .62							
PO BOX 74		TMV 21,200							RES CR 43.65
REMER MN 56672		RMV 21,200							HSTD NET 256.00
							NTC 212	SA 99891 66.00	
							NET+SPEC 322.00		
-----									
							PAYMENTS		
320 5/14/04							AV 128.00		
							01 99891 33.00		
							RCPT TOT 161.00		
844 10/06/04							AV 128.00		
							01 99891 33.00		
							RCPT TOT 161.00		

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95-001-2404	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 0	TC TAX 49.11	
		TXP#:0026828 PT OF SE NW, SEC 1-141-26				EMV 4,000	RMV TAX 2.89	
ENGEN, DEAN P & DEBRA J		SECT: 1 TWP:141.0 RG:26	ACRES: .67			TMV 3,700	N-HM NET 52.00	
6462 68TH AVE NE						RMV 3,700		
REMER MN 56672						NTC 37		
							PAYMENTS	
						333 5/17/04	AV 52.00	
						201/000/000 0	TC TAX 479.83	
		TXP#:0054794 PT OF SE NW, SEC 1-141-26				EMV 35,900	RMV TAX 28.17	
MAUS, THOMAS R & BROWN, THO		SECT: 1 TWP:141.0 RG:26	ACRES: .30			TMV 35,900	N-HM NET 508.00	
EA UNDIV 1/2 INT						RMV 35,900	SA 99891 66.00	
254 HWY 33 N						NTC 359	NET+SPEC 574.00	
CLOQUET MN 55720								
							PAYMENTS	
						349 5/14/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
						811 10/18/04	AV 254.00	
							01 99891 33.00	
							RCPT TOT 287.00	
95-001-2406	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 899.96	PTR 684.00
		TXP#:0018815 REV DESC 2 OF SE NW				EMV 67,200	RMV TAX 52.84	
PROCOPIO, DANIEL		SECT: 1 TWP:141.0 RG:26	ACRES: .30			TMV 67,200	RES CR 268.80	
PO BOX 113						RMV 67,200	HSTD NET 684.00	
REMER, MN 56672						NTC 672	SA 99891 66.00	
							NET+SPEC 750.00	
							PAYMENTS	
						351 5/13/04	AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	
						827 10/11/04	AV 342.00	
							01 99891 33.00	
							RCPT TOT 375.00	
95-001-2407	RE	095-0118-00-00-00-00 000 000 0000082				205/000/000 0	TC TAX 1,371.58	
		TXP#:0045868 PT OF SE NW				EMV 82,000	RMV TAX 64.42	
SONSTEBY, RICHARD & SUSAN		SECT: 1 TWP:141.0 RG:26	ACRES: .65			TMV 82,000	N-HM NET 1,436.00	
4333 241ST AVE						RMV 82,000	SA 99891 48.00	
ST FRANCIS MN 55070						NTC 1,025	NET+SPEC 1,484.00	
							PAYMENTS	
						202 4/29/04	AV 718.00	
							01 99891 24.00	
							RCPT TOT 742.00	
						2061 10/08/04	AV 718.00	
							01 99891 24.00	
							RCPT TOT 742.00	
95-001-2408	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 721.25	PTR 548.00
		TXP#:0050357 PT OF SE NW, SEC 1-141-26				EMV 53,900	RMV TAX 42.35	
PLUNKETT, SYLVESTER & HAFER		SECT: 1 TWP:141.0 RG:26	ACRES: .45			TMV 53,900	RES CR 215.60	
202 THIRD AVE NE						RMV 53,900	HSTD NET 548.00	
REMER MN 56672						NTC 539	SA 99891 66.00	
							NET+SPEC 614.00	
							PAYMENTS	
						202 5/04/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	
						824 10/15/04	AV 274.00	
							01 99891 33.00	
							RCPT TOT 307.00	

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
95-001-2410	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX	825.53
	TXP#:0013529	PT OF SEL/4 OF NW1/4, SEC 1-141-26				EMV	62,400 RMV TAX	48.47
LEERSSEN, WILBUR R & PATRIC		SECT: 1 TWP:141.0 RG:26 ACRES: .28				TMV	61,700 N-HM NET	874.00
4739 COUNTY 4 NE						RMV	61,700 SA 99891	66.00
REMER MN 56672						NTC	617 NET+SPEC	940.00
							PAYMENTS	
						326 5/05/04	AV	437.00
							01 99891	33.00
							RCPT TOT	470.00
						708 9/27/04	AV	437.00
							01 99891	33.00
							RCPT TOT	470.00
95-001-3201	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX	1,413.35
	TXP#:0045291	PT OF NW SW, SEC 1-141-26				EMV	70,400 SGP TAX	571.33
EAGLE COUNTRY STORAGE INC		SECT: 1 TWP:141.0 RG:26 ACRES: 8.64				TMV	70,400 RMV TAX	55.32
5599 ARROW PENINSULA DR NE						RMV	70,400 N-HM NET	2,040.00
REMER MN 56672						NTC	1,056 SA 99891	150.00
							NET+SPEC	
							2,190.00	
							PAYMENTS	
						344 5/06/04	AV	734.33
							SG	285.67
							01 99891	75.00
							RCPT TOT	1,095.00
						801 10/12/04	AV	734.34
							SG	285.66
							01 99891	75.00
							RCPT TOT	1,095.00
95-001-3202	RE	095-0118-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	125.49
	TXP#:0045290	PART OF NW1/4 OF SW1/4 SEC 1-141-26				EMV	9,400 SGP TAX	20.51
ENGEN, BRUCE N		SECT: 1 TWP:141.0 RG:26 ACRES: .40				TMV	9,400 N-HM NET	146.00
C/O DEAN P ENGEN						NTC	94 SA 99891	66.00
UNDELIVERABLE 11-29-01							NET+SPEC	212.00
7347 STATE 6 NE							BAL DUE	212.00
REMER MN 56672								
95-001-3203	RE	095-0118-00-00-00-00 000 000 0000000				958/000/000 0		
	TXP#:0004058	E70 FT OF W415.50 FT OF S103 FT OF NW SW, SEC 1-141-26						
CITY OF REMER		SECT: 1 TWP:141.0 RG:26 ACRES: .16						
PO BOX 54								
REMER MN 56672								
95-001-3301	RE	095-0118-00-00-00-00 000 000 0000000				101/000/000 1	TC TAX	1,174.09
	TXP#:0018032	REV DESCT #1 OF SW SW				EMV	120,200 RMV TAX	59.11
PERKINS, HUGH G & LAUREL C		SECT: 1 TWP:141.0 RG:26 ACRES: 36.47				TMV	98,000 RES CR	300.80
302 WARREN AVE SW						RMV	75,200 AGRI CR	68.40
REMER, MN 56672						NTC	877 HSTD NET	864.00
							SA 99891	
							66.00	
							NET+SPEC	
							930.00	
							PAYMENTS	
						335 5/13/04	AV	864.00
							01 99891	66.00
							RCPT TOT	930.00
95-001-3302	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	318.50
	TXP#:0035794	PT OF SW SW				EMV	23,800 RMV TAX	18.70
DANIELS, JUNIOR E		SECT: 1 TWP:141.0 RG:26 ACRES: 1.14				TMV	23,800 RES CR	95.20
PO BOX 237						RMV	23,800 HSTD NET	242.00
REMER, MN 56672						NTC	238 SA 99891	66.00
CHURCHILL, JAMES F & PATRIC							NET+SPEC	308.00
							PAYMENTS	
						202 4/05/04	AV	242.00
							01 99891	66.00
							RCPT TOT	308.00



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
95-001-3303	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 642.29		
TXP#:0040372		PART OF SW SW							
PETERSEN, STEVEN		SECT: 1 TWP:141.0 RG:26 ACRES: .85							
6748 SANDY RD NW		EMV 48,000 RMV TAX 37.71							
WALKER 56484		TMV 48,000 N-HM NET 680.00							
		RMV 48,000 SA 99891 66.00							
		NTC 480 NET+SPEC 746.00							
		BAL DUE 746.00							
95-001-3304	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 247.09	PTR 188.00	
TXP#:0045018		PART OF SW SW							
HOOPER, PAMELA J		SECT: 1 TWP:141.0 RG:26 ACRES: .80							
PO BOX 71		EMV 27,500 RMV TAX 14.51							
REMER MN 56672		TMV 18,400 RES CR 73.60							
		RMV 18,400 HSTD NET 188.00							
		NTC 184 SA 99891 66.00							
		NET+SPEC 254.00							
-----									
							PAYMENTS		
626 8/24/04							AV	188.00	P&I 5.64
							01 99891	66.00	P&I 1.98
							RCPT TOT	254.00	PEN 7.62
95-001-3305	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 168.91		
TXP#:0018857		PART OF SW SW							
PUNCOCHAR, LOUIS J		SECT: 1 TWP:141.0 RG:26 ACRES: .57							
416 WALNUT ST NE		EMV 12,600 SGP TAX 27.09							
BUFFALO MN 55313		TMV 12,600 N-HM NET 196.00							
		NTC 126 SA 99891 66.00							
		NET+SPEC 262.00							
-----									
							PAYMENTS		
367 5/14/04							AV	168.90	
							SG	27.10	
							01 99891	66.00	
							RCPT TOT	262.00	
95-001-3306	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 132.38		
TXP#:0006607		PART OF SW SW							
FEINER, JOHN		SECT: 1 TWP:141.0 RG:26 ACRES: .71							
1102 GRESHAM AVE N		EMV 9,900 SGP TAX 21.62							
OAKDALE, MN 55128		TMV 9,900 N-HM NET 154.00							
FEINER, JOHN E		NTC 99 SA 99891 66.00							
		NET+SPEC 220.00							
-----									
							PAYMENTS		
232 5/04/04							AV	66.19	
							SG	10.81	
							01 99891	33.00	
							RCPT TOT	110.00	
824 10/07/04							AV	66.19	
							SG	10.81	
							01 99891	33.00	
							RCPT TOT	110.00	
95-001-3307	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 618.86		
TXP#:0036909		PART OF SW SW							
HEMSWORTH, CURT & PAULA		SECT: 1 TWP:141.0 RG:26 ACRES: .71							
6807 W WARREN LANE NE		EMV 46,300 RMV TAX 36.34							
REMER, MN 56672		TMV 46,300 RES CR 185.20							
		RMV 46,300 HSTD NET 470.00							
		NTC 463 SA 99891 66.00							
		NET+SPEC 536.00							
-----									
							PAYMENTS		
325 5/12/04							AV	235.00	
							01 99891	33.00	
							RCPT TOT	268.00	
849 10/13/04							AV	235.00	
							01 99891	33.00	
							RCPT TOT	268.00	
95-001-3401	RE	095-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 64.70		
TXP#:0018032		W1/2 SE SW EXC S281' OF N308' OF E155'							
PERKINS, HUGH G & LAUREL C		THRF							
302 WARREN AVE SW		SECT: 1 TWP:141.0 RG:26 ACRES: 19.42							
REMER, MN 56672		EMV 13,600 AGRI CR 26.70							
		TMV 8,900 HSTD NET 38.00							
		NTC 49							
-----									
							PAYMENTS		
334 5/13/04							AV	38.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-001-3402	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 49.87	PTR 38.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, DALE O & MARY ANN	1 AC OF W1/2 OF SE SW	SECT: 1 TWP:141.0	RG:26	ACRES: 1.00		EMV 7,500	RMV TAX 2.93	
109 MILL ST SE						TMV 3,700	RES CR 14.80	
REMER, MN 56672						RMV 3,700	HSTD NET 38.00	
						NTC 37		
							PAYMENTS	
						323 5/17/04	AV 38.00	
95-001-3403	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 734.10	PTR 558.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, DALE O & MARY ANN	1 AC OF E1/2 OF SE SW	SECT: 1 TWP:141.0	RG:26	ACRES: 1.00		EMV 54,800	RMV TAX 43.10	
109 MILL ST SE						TMV 54,800	RES CR 219.20	
REMER, MN 56672						RMV 54,800	HSTD NET 558.00	
						NTC 548	SA 99891 66.00	
							NET+SPEC 624.00	
							PAYMENTS	
						322 5/17/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
						819 10/14/04	AV 279.00	
							01 99891 33.00	
							RCPT TOT 312.00	
95-001-3405	RE	095-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 67.15	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HINSZ, RAY A	1.98 ACS OF E1/2 OF SE SW	SECT: 1 TWP:141.0	RG:26	ACRES: 1.98		EMV 10,000	SGP TAX 10.85	
6303 MACEMON RD NE						TMV 5,000	N-HM NET 78.00	
BOY RIVER, MN 56672						NTC 50		
							PAYMENTS	
						323 5/11/04	AV 67.14	
							SG 10.86	
							RCPT TOT 78.00	
95-001-3407	RE	095-0118-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 27.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
AMMERMAN, ROBERT & DIANE	PT OF E1/2 OF SE SW & S13' OF E107' OF LOT	SECT: 1 TWP:141.0	RG:26	ACRES: .60		EMV 3,500	SGP TAX 4.27	
309 ATLAS AVE SE						TMV 2,100	N-HM NET 32.00	
REMER, MN 56672						NTC 21		
							PAYMENTS	
						138 1/05/05	AV 27.73	P&I 2.22
							SG 4.27	P&I .34
							RCPT TOT 32.00	PEN 2.56
95-001-3409	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 236.52	PTR 180.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LEHNEN, EMMA	PART OF SE SW	SECT: 1 TWP:141.0	RG:26	ACRES: .92		EMV 17,600	RMV TAX 13.88	
509 ATLAS AVE SE						TMV 17,600	RES CR 70.40	
REMER MN 56672						RMV 17,600	HSTD NET 180.00	
						NTC 176	SA 99891 66.00	
							NET+SPEC 246.00	
							PAYMENTS	
						326 5/14/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
						714 9/24/04	AV 90.00	
							01 99891 33.00	
							RCPT TOT 123.00	
95-001-3410	RE	095-0118-00-00-00-00	000 000	00000000		561/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TAX FORFEITED	E150 FT OF N50 FT OF E1/2 OF SE SW	SECT: 1 TWP:141.0	RG:26	ACRES: .09				

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=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
95-001-3411	RE	095-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 6.89		
		N50 FT OF W370 FT OF E520 FT OF SE SW				EMV 500	SGP TAX 1.11		
HINSZ, RAY A		SECT: 1 TWP:141.0 RG:26 ACRES: .42				TMV 500	N-HM NET 8.00		
6303 MACEMON RD NE						NTC 5			
BOY RIVER, MN 56672									
							PAYMENTS		
							322 5/11/04 AV	6.89	
							SG	1.11	
							RCPT TOT	8.00	
95-001-3412	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 168.10		
		PT OF SE SW, SEC 1-141-26				EMV 15,800	RMV TAX 7.90		
SHARBONDA, LEW E		SECT: 1 TWP:141.0 RG:26 ACRES: 10.73				TMV 10,000	N-HM NET 176.00		
407 ATLAS AVE SE						RMV 10,000			
REMER MN 56672						NTC 125			
							PAYMENTS		
							905 10/20/04 AV	176.00	P&I 10.56
							RCPT TOT	176.00	PEN 10.56
95-001-3413	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 252.76		
		S200 FT OF E1/2 OF SE SW EXC THRFM THE SLY				EMV 24,300	RMV TAX 14.84		
AMMERMAN, JOSEPHINE, TOMMY		200 FT OF ELY 200 FT				TMV 18,900	RES CR 75.60		
LUCAS, SANDRA		SECT: 1 TWP:141.0 RG:26 ACRES: 2.23				RMV 18,900	HSTD NET 192.00		
206 WARREN AVE SE						NTC 189	SA 99891 66.00		
REMER MN 56672							NET+SPEC 258.00		
							PAYMENTS		
							324 5/05/04 AV	96.00	
							01 99891	33.00	
							RCPT TOT	129.00	
							715 8/10/04 AV	96.00	
							01 99891	33.00	
							RCPT TOT	129.00	
95-001-3414	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 218.95		
		PT OF SE SW				EMV 10,900	SGP TAX 88.50		
SHARBONDA, LEW E		SECT: 1 TWP:141.0 RG:26 ACRES: .18				TMV 10,900	RMV TAX 8.55		
407 ATLAS AVE SE						RMV 10,900	N-HM NET 316.00		
REMER MN 56672						NTC 164	SA 99891 66.00		
							NET+SPEC	382.00	
							PAYMENTS		
							906 10/20/04 AV	212.04	P&I 13.65
							SG	82.48	P&I 5.31
							01 99891	61.51	P&I 3.96
							RCPT TOT	356.03	PEN 22.92
							924 10/25/04 AV	15.46	
							SG	6.02	
							01 99891	4.49	
							RCPT TOT	25.97	
95-001-3415	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 565.60	PTR 430.00	
		PT OF SE SW, SEC 1-141-26				EMV 42,200	RMV TAX 33.20		
ARCHER, KIM A		SECT: 1 TWP:141.0 RG:26 ACRES: .43				TMV 42,200	RES CR 168.80		
409 ATLAS AVE SE						RMV 42,200	HSTD NET 430.00		
REMER MN 56672						NTC 422	SA 99891 66.00		
							NET+SPEC	496.00	
							PAYMENTS		
							339 5/07/04 AV	430.00	
							01 99891	66.00	
							RCPT TOT	496.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
95-001-4100	RE	095-0118-00-00-00-00	000 000	00000000		101/000/000 1 TC TAX	502.19	PTR 256.00
TXP#:0015815 NE SE, SEC 1-141-26						EMV	54,100	RMV TAX 19.81
MOLLENHAUER, WESLEY W						TMV	47,600	RES CR 100.80
806 HWY 200 SE						RMV	25,200	AGRI CR 67.20
REMER MN 56672						NTC	375	HSTD NET 354.00
								SA 99891 66.00
								NET+SPEC 420.00
								BAL DUE 420.00
95-001-4201	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	734.10	PTR 558.00
TXP#:0024369 REV DESC 1 OF NW SE						EMV	54,800	RMV TAX 43.10
VONKROUGH, EDITH M						TMV	54,800	RES CR 219.20
601 MAIN ST E						RMV	54,800	HSTD NET 558.00
REMER, MN 56672-9729						NTC	548	SA 99891 66.00
								NET+SPEC 624.00
								PAYMENTS
						231	4/02/04	AV 558.00
								01 99891 66.00
								RCPT TOT 624.00
95-001-4203	RE	095-0118-00-00-00-00	000 000	00000000		951/000/000 0		
TXP#:0028652 PT OF NW SE								
USA, CORPS OF ENGINEERS								
34385 HWY 2 W								
GRAND RAPIDS MN 55744								
95-001-4204	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	39.67	PTR 30.00
TXP#:0005446 PART OF NW SE, LESS PT OF FOL DESC TRACT						EMV	6,000	RMV TAX 2.33
DONOVAN, LELA KATHLEEN						TMV	3,000	RES CR 12.00
118 3RD AVE SE						RMV	3,000	HSTD NET 30.00
REMER, MN 56672-9726						NTC	30	
								PAYMENTS
						323	5/05/04	AV 30.00
95-001-4206	RE	095-0118-00-00-00-00	000 000	00000050		201/000/000 1 TC TAX	1,153.20	PTR 926.00
TXP#:0050652 REV DESC 2 OF NW SE						EMV	86,100	RMV TAX 67.71
OLSON, BRADLEY T & KIMBERLY						TMV	86,100	RES CR 294.91
105 SUMMIT AVE SE						RMV	86,100	HSTD NET 926.00
REMER MN 56672						NTC	861	SA 99891 66.00
								NET+SPEC 992.00
								PAYMENTS
						335	5/10/04	AV 463.00
								01 99891 33.00
								RCPT TOT 496.00
						808	10/12/04	AV 463.00
								01 99891 33.00
								RCPT TOT 496.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
95-001-4208	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	1,044.77	PTR	804.00
TXP#:0035951		PART OF NW SE				EMV	78,100 RMV TAX	61.34		
PROBST, LAURENCE & JUDITH,		SECT: 1 TWP:141.0 RG:26		ACRES: 1.86		TMV	78,100 RES CR	302.11		
PO BOX 52						RMV	78,100 HSTD NET	804.00		
REMER, MN 56672						NTC	781 SA 99891	66.00		
PROBST FAMILY TRUST, 9-7-04							NET+SPEC	870.00		
- - - - - PAYMENTS - - - - -										
						324	5/10/04 AV	402.00		
							01 99891	33.00		
							RCPT TOT	435.00		
						843	10/06/04 AV	402.00		
							01 99891	33.00		
							RCPT TOT	435.00		
95-001-4209	RE	095-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX	776.79	PTR	590.00
TXP#:0051381		PT OF NW SE				EMV	58,100 RMV TAX	45.61		
LEERSSEN, ROBERT W & AZUCEN		SECT: 1 TWP:141.0 RG:26		ACRES: 1.88		TMV	58,100 RES CR	232.40		
12 FORESTRY AVE SE						RMV	58,100 HSTD NET	590.00		
REMER MN 56672						NTC	581 SA 99891	66.00		
							NET+SPEC	656.00		
- - - - - PAYMENTS - - - - -										
						1117	5/10/04 AV	295.00		
							01 99891	33.00		
							RCPT TOT	328.00		
						2062	10/08/04 AV	295.00		
							01 99891	33.00		
							RCPT TOT	328.00		
95-001-4210	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	28.71	PTR	22.00
TXP#:0023849		PT OF THE FOL DESC TRACT LYG N OF A LINE				EMV	5,000 RMV TAX	1.69		
TSCHIDA, KEVIN F & KARLA		WHICH IS AN ELY EXTN OF THE N LINE OF LOT				TMV	2,100 RES CR	8.40		
114 3RD AVE SE		8,BLK 1,PINECREST ADD TO REMER TO WIT:				RMV	2,100 HSTD NET	22.00		
REMER, MN 56672		PT OF NW1/4 OF SE1/4 DESC AS FOL, TO WIT:				NTC	21			
		COM AT THE NW1/4SE1/4 OF SAID SEC THENCE								
		RUN S ALONG THE W 1/4 LINE A DIST OF 511.2				605	7/27/04 AV	22.00	P&I	1.10
		TO A POINT, CALLED THE POB; THENCE RUN S								
		A DIST OF 556' TO A POINT; THENCE SELY ALO					RCPT TOT	22.00	PEN	1.10
		NG THE NRN BOUNDARY OF THE ROW OF THE MPLS								
		ST. PAUL ADN SAULTE ST. MARIE RLWY A DIST								
		OF 176' TO A POINT; THENCE E ALONG THE NLY								
		BDY OF MILL STREET OF THE VILLAGE OF REMER								
		AS PRESENTLY PLATTED AND DEDICATED, A DIST								
		OF 6' TO A POINT; THENCE RUN N A DIST OF								
		705' TO THE SLY LINE OF THE UNITED STATES								
		FORESTRY SERVICE LAND TO A POINT; THENCE								
		RUN W A DIST OF 100' ALONG THE SLY BDY OF								
		SAID US FORESTRY SERVICE LAND TO POB								
		SECT: 1 TWP:141.0 RG:26		ACRES: .50						
95-001-4401	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX	836.86	PTR	494.00
TXP#:0013135		PART OF SE1/4 OF SE1/4 SEC 1-141-26				EMV	82,600 RMV TAX	49.14		
LANGENBACHER, CLAYTON H		SECT: 1 TWP:141.0 RG:26		ACRES: 29.33		TMV	62,500 RES CR	250.00		
406 COLLEEN ST SE						RMV	62,500 HSTD NET	636.00		
REMER MN 56672						NTC	625 SA 99891	66.00		
							NET+SPEC	702.00		
- - - - - PAYMENTS - - - - -										
						338	5/07/04 AV	318.00		
							01 99891	33.00		
							RCPT TOT	351.00		
						840	10/15/04 AV	318.00		
							01 99891	33.00		
							RCPT TOT	351.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-001-4402	RE	095-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0016538		W176' OF N448' OF SE SE						
NELSON, THOMAS N, SR & BARB			SECT: 1	TWP:141.0	RG:26	ACRES: 1.81		
203 COLLEEN ST SE								
REMER MN 56672								
95-001-4403	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,165.58	PTR 940.00
TXP#:0052289		S1/2 S1/2 OF SE SE						
FORD, GAIL D			SECT: 1	TWP:141.0	RG:26	ACRES: 10.40	EMV 98,000 RMV TAX 68.43	
504 COLLEN ST SE								
REMER MN 56672								
BARKER, GAIL D								
							TMV 87,100 RES CR 294.01	
							RMV 87,100 HSTD NET 940.00	
							NTC 871 SA 99891 66.00	
							NET+SPEC 1,006.00	
							- - - - - PAYMENTS - - - - -	
							300 5/13/04 AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
							822 10/04/04 AV 470.00	
							01 99891 33.00	
							RCPT TOT 503.00	
95-002-1101	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 256.91	
TXP#:0007306		NE NE LYG NE OF SOO RY						
FREE, CAROLINE			SECT: 2	TWP:141.0	RG:26	ACRES: 17.52	EMV 33,800 RMV TAX 15.09	
C/O STEWART FREE								
3694 CTY RD 4 NE								
BOY RIVER MN 56672								
FREE, STUART								
95-002-1102	RE	095-0118-00-00-00-00	000	000	00000000	101/000/000 1	TC TAX 43.70	
TXP#:0016212		NE NE LYG SW OF SOO RY						
MURRER, C GRANT			SECT: 2	TWP:141.0	RG:26	ACRES: 19.68	EMV 9,900 AGRI CR 17.70	
6644 72ND ST NE								
REMER, MN 56672								
							TMV 5,900 HSTD NET 26.00	
							NTC 32	
							- - - - - PAYMENTS - - - - -	
							218 4/19/04 AV 26.00	
95-007-2001	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004058		TRIANGULAR TRACT OF GOV LOT 1 & GOV LOT 2 NE						
CITY OF REMER		OF RR R/O/W, SEC 7-141-25						
PO BOX 54		SECT: 7 TWP:141.0 RG:25 ACRES: 18.46						
REMER MN 56672								
95-007-2201	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004058		PT OF GOV LOT 1 & W110 FT OF NE1/4 OF NW1/4,						
CITY OF REMER		SEC 7-141-25						
PO BOX 54		SECT: 7 TWP:141.0 RG:25 ACRES: 36.21						
REMER MN 56672								
95-007-2401	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004058		W110 FT OF N877 FT OF SE1/4 OF NW1/4, SEC 7-						
CITY OF REMER		141-25						
PO BOX 54		SECT: 7 TWP:141.0 RG:25 ACRES: 2.21						
REMER MN 56672								
95-035-4402	RE	095-0118-00-00-00-00	000	000	00000000	911/000/000 0		
TXP#:0004058		10 ACS IN SE COR OF SE1/4 OF SE1/4, SEC 35-						
CITY OF REMER		142-26						
PO BOX 54		SECT:35 TWP:142.0 RG:26 ACRES: 10.08						
REMER MN 56672								

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
95-036-0001	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
	TXP#:0004058	PART OF E1/2 OF SW1/4 & PT OF W1/2 OF SE1/4, SEC 36-142-26						
CITY OF REMER		SECT:36 TWP:142.0 RG:26 ACRES: 62.92						
PO BOX 54								
REMER MN 56672								
95-036-4302	RE	095-0118-00-00-00-00	000	000	00000000	954/000/000 0		
	TXP#:0004480	N334.42 FT OF S417.42 FT OF W417.42 FT OF SW 1/4 OF SE1/4, SEC 36-142-26						
COUNTY OF CASS		SECT:36 TWP:142.0 RG:26 ACRES: 3.21						
NA 00000								
PLAT TOTALS								
						EMV 2,931,400 TC TAX	38,488.86	PTR 18,134.00
						DFRV FD TAX		
						TMV 2,679,500 SGP TAX	3,541.38	
						RMV 2,458,000 RMV TAX	1,931.88	
						NTC 28,754 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	6,024.12	
						AGRI CR	180.00	
						NET	37,758.00	
						SA	4,290.00	
						NET+SPEC	42,048.00	
						----- PAYMENTS -----		
						NET	36,014.00	
						TIF		
						SA	4,026.00	
						GAA		
						COST		
						RCPT TOT	40,040.00	PEN 161.69
								INT
						BAL DUE	2,008.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-337-0105	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 639.64	PTR 486.00
		TXP#:0040108	PLAT: 0337	LOT:	BLOCK:	EMV 59,000	RMV TAX 37.56	
NELSON, CHARLES B & ELAINE		ORIGINAL PLAT				TMV 47,800	RES CR 191.20	
PO BOX 274		LOT 1 BLK 1				RMV 47,800	HSTD NET 486.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .17		NTC 478	SA 99891 66.00	
							NET+SPEC 552.00	
							- - - - PAYMENTS - - - -	
						342 5/13/04	AV 243.00	
							01 99891 33.00	
							RCPT TOT 276.00	
						938 10/20/04	AV 238.14	P&I 4.86
							01 99891 32.34	P&I .66
							RCPT TOT 270.48	PEN 5.52
						1047 10/29/04	AV 4.86	
							01 99891 .66	
							RCPT TOT 5.52	
95-337-0110	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 491.92	PTR 374.00
		TXP#:0004100	PLAT: 0337	LOT:	BLOCK:	EMV 36,700	RMV TAX 28.88	
CLARK, STANLEY J		ORIGINAL PLAT				TMV 36,700	RES CR 146.80	
ATT: SHIRLEY STENERSON		LOT 2 BLK 1				RMV 36,700	HSTD NET 374.00	
39372 SISEEBAKWET SHORES RD		SECT: 1 TWP:141.0	RG:26	ACRES: .17		NTC 367	SA 99891 66.00	
COHASSET, MN 55721							NET+SPEC 440.00	
STENERSON, SHIRLEY A, ETAL							- - - - PAYMENTS - - - -	
						238 4/16/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
						725 9/13/04	AV 187.00	
							01 99891 33.00	
							RCPT TOT 220.00	
95-337-0115	RE	095-0118-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 771.50	PTR 586.00
		TXP#:0030525	PLAT: 0337	LOT:	BLOCK:	EMV 57,700	RMV TAX 45.30	
PARENT, MICHAEL P & CAROL A		ORIGINAL PLAT				TMV 57,700	RES CR 230.80	
P O BOX 43		LOT 3 & E1/2 OF LOT 4, BLK 1, OP				RMV 57,700	HSTD NET 586.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .26		NTC 577	SA 99891 66.00	
							NET+SPEC 652.00	
							- - - - PAYMENTS - - - -	
						1249 5/10/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
						1664 10/13/04	AV 293.00	
							01 99891 33.00	
							RCPT TOT 326.00	
95-337-0125	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 489.65	PTR 372.00
		TXP#:0011983	PLAT: 0337	LOT:	BLOCK:	EMV 43,700	RMV TAX 28.75	
KELLEY, JUDITH M		ORIGINAL PLAT				TMV 36,600	RES CR 146.40	
103 BIRCH ST NE		LOT 5 & W1/2 OF LOT 4 BLK 1, OP				RMV 36,600	HSTD NET 372.00	
BOY RIVER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .43		NTC 366	SA 99891 66.00	
							NET+SPEC 438.00	
							- - - - PAYMENTS - - - -	
						342 5/11/04	AV 186.00	
							01 99891 33.00	
							RCPT TOT 219.00	
							BAL DUE 219.00	



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95-337-0126	RE	095-0118-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 80.37	
		PLAT: 0337 LOT:	BLOCK:			EMV 4,000	SGP TAX 32.49	
WOODLAND BANK		ORIGINAL PLAT				TMV 4,000	RMV TAX 3.14	
PO BOX 190		LOT 6 BLK 1, OP				RMV 4,000	N-HM NET 116.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:		NTC 60		
- - - - - PAYMENTS - - - - -								
						304 5/14/04	AV 41.75	
							SG 16.25	
							RCPT TOT 58.00	
						839 10/14/04	AV 41.76	
							SG 16.24	
							RCPT TOT 58.00	
95-337-0130	RE	095-0118-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,901.52	
		PLAT: 0337 LOT:	BLOCK:			EMV 144,500	SGP TAX 1,172.93	
WOODLAND BANK		ORIGINAL PLAT				TMV 144,500	RMV TAX 113.55	
PO BOX 190		LOTS 7 & 8 LESS N70'	BLK 1			RMV 144,500	N-HM NET 4,188.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .07		NTC 2,168	SA 99891 150.00	
							NET+SPEC 4,338.00	
- - - - - PAYMENTS - - - - -								
						303 5/14/04	AV 1,507.53	
							SG 586.47	
							01 99891 75.00	
							RCPT TOT 2,169.00	
						838 10/14/04	AV 1,507.54	
							SG 586.46	
							01 99891 75.00	
							RCPT TOT 2,169.00	
95-337-0135	RE	095-0118-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 6,295.27	
		PLAT: 0337 LOT:	BLOCK:			EMV 236,500	SGP TAX 2,544.85	
WOODLAND BANK		ORIGINAL PLAT				TMV 236,500	RMV TAX 185.88	
PO BOX 190		N70' OF LOTS 7 & 8 BLK1				RMV 236,500	N-HM NET 9,026.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .08		NTC 4,703	SA 99891 300.00	
							NET+SPEC 9,326.00	
- - - - - PAYMENTS - - - - -								
						302 5/14/04	AV 3,240.57	
							SG 1,272.43	
							01 99891 150.00	
							RCPT TOT 4,663.00	
						837 10/14/04	AV 3,240.58	
							SG 1,272.42	
							01 99891 150.00	
							RCPT TOT 4,663.00	
95-337-0140	RE	095-0118-00-00-00-00	000 000	0000000		233/201/000 0	TC TAX 1,487.98	
		PLAT: 0337 LOT:	BLOCK:			EMV 75,800	SGP TAX 574.47	
WOODLAND BANK		ORIGINAL PLAT				TMV 75,800	RMV TAX 59.55	
PO BOX 190		LOTS 9 & 10 BLK 1				RMV 75,800	N-HM NET 2,122.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .15		NTC 1,112	SA 99891 360.00	
							NET+SPEC 2,482.00	
- - - - - PAYMENTS - - - - -								
						334 5/18/04	AV 1,547.52	
							SG 574.48	
							01 99891 360.00	
							RCPT TOT 2,482.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0145	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 802.30	
	TXP#:0016698	PLAT: 0337 LOT:	BLOCK:			EMV 39,900	SGP TAX 324.32	
NICKLASON, ELVERNA L		ORIGINAL PLAT						
110 MAIN STREET E		LOT 11 BLK 1						
PO BOX 143		SECT: 1 TWP:141.0 RG:26		ACRES: .07		RMV 39,900	N-HM NET 1,158.00	
REMER, MN 56672		NTC 599 SA 99891 150.00						
							NET+SPEC 1,308.00	
-----								
							PAYMENTS	
343 5/13/04							AV 416.84	
							SG 162.16	
							01 99891 75.00	
							RCPT TOT 654.00	
725 9/22/04							AV 416.84	
							SG 162.16	
							01 99891 75.00	
							RCPT TOT 654.00	
95-337-0150	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,509.01	
	TXP#:0043797	PLAT: 0337 LOT:	BLOCK:			EMV 168,600	SGP TAX 1,418.51	
HOLTER, LARRY A		ORIGINAL PLAT						
112 MAIN ST E		LOTS 12, 13, 14, & 15 LESS E 3 FT OF LOT						
PO BOX 159		SECT: 1 TWP:141.0 RG:26		ACRES: .29		RMV 168,600	N-HM NET 5,060.00	
REMER, MN 56672		NTC 2,622 SA 99891 300.00						
							NET+SPEC 5,360.00	
-----								
							PAYMENTS	
337 5/17/04							AV 1,820.74	
							SG 709.26	
							01 99891 150.00	
							RCPT TOT 2,680.00	
842 10/15/04							AV 1,820.75	
							SG 709.25	
							01 99891 150.00	
							RCPT TOT 2,680.00	
95-337-0155	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 835.54	
	TXP#:0035033	PLAT: 0337 LOT:	BLOCK:			EMV 41,600	SGP TAX 337.76	
GORDIENKO, PETER SERGE		ORIGINAL PLAT						
8818 MUD LAKE RD NE		E3' OF LT 15, ALL OF LT16, & W2' OF LT 17 BLK 1						
SWATARA MN 55785		SECT: 1 TWP:141.0 RG:26		ACRES: .09		TMV 41,600	RMV TAX 32.70	
							RMV 41,600 N-HM NET 1,206.00	
							NTC 624 SA 99891 150.00	
							NET+SPEC 1,356.00	
-----								
							PAYMENTS	
321 5/10/04							AV 434.12	
							SG 168.88	
							01 99891 75.00	
							RCPT TOT 678.00	
816 10/14/04							AV 434.12	
							SG 168.88	
							01 99891 75.00	
							RCPT TOT 678.00	
95-337-0160	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,162.56	
	TXP#:0038840	PLAT: 0337 LOT:	BLOCK:			EMV 57,900	SGP TAX 469.96	
WILLIAMS BROS PTS & SERVICE		ORIGINAL PLAT						
PO BOX 116		E23' OF LOT 17 & ALL OF LOT 18 BLK 1						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26		ACRES: .14		TMV 57,900	RMV TAX 45.48	
							RMV 57,900 N-HM NET 1,678.00	
							NTC 869 SA 99891 150.00	
							NET+SPEC 1,828.00	
-----								
							PAYMENTS	
341 5/18/04							AV 604.02	
							SG 234.98	
							01 99891 75.00	
							RCPT TOT 914.00	
824 10/18/04							AV 604.02	
							SG 234.98	
							01 99891 75.00	
							RCPT TOT 914.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-337-0205	RE	095-0118-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 133.93	
		TXP#:0047164 PLAT: 0337 LOT:			BLOCK:	EMV 5,000	SGP TAX 54.14	
REMER BANCORPORATION, INC		ORIGINAL PLAT				TMV 5,000	RMV TAX 3.93	
PO BOX 190		LOT 1 BLK 2				RMV 5,000	N-HM NET 192.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26		ACRES: .17	NTC 100		
-----								
PAYMENTS								
						338 5/12/04	AV 137.86	
							SG 54.14	
							RCPT TOT 192.00	
95-337-0210	RE	095-0118-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 6,826.52	
		TXP#:0047164 PLAT: 0337 LOT:			BLOCK:	EMV 292,500	SGP TAX 2,759.60	
REMER BANCORPORATION, INC		ORIGINAL PLAT				TMV 292,500	RMV TAX 229.88	
PO BOX 190		LOTS 2 & 3 BLK 2				RMV 292,500	N-HM NET 9,816.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26		ACRES: .34	NTC 5,100	SA 99891 300.00	
-----								
PAYMENTS								
						337 5/12/04	AV 7,056.40	
							SG 2,759.60	
							01 99891 300.00	
							RCPT TOT 10,116.00	
95-337-0215	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 413.34	
		TXP#:0017777 PLAT: 0337 LOT:			BLOCK:	EMV 30,900	RMV TAX 24.26	
PASSARD, GARY & SUSAN		ORIGINAL PLAT				TMV 30,900	RES CR 123.60	
PO BOX 301		LOT 4 BLK 2				RMV 30,900	HSTD NET 314.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26		ACRES: .17	NTC 309	SA 99891 66.00	
-----								
PAYMENTS								
						308 5/18/04	AV 314.00	
							01 99891 66.00	
							RCPT TOT 380.00	
95-337-0220	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 449.60	
		TXP#:0047825 PLAT: 0337 LOT:			BLOCK:	EMV 37,700	RMV TAX 26.40	
PICTON, STEVEN C & KOCH, BO		ORIGINAL PLAT				TMV 33,600	N-HM NET 476.00	
PO BOX 57		LOT 5 BLK 2				RMV 33,600	SA 99891 66.00	
LONGVILLE MN 56655		SECT: 1 TWP:141.0	RG:26		ACRES: .17	NTC 336	NET+SPEC 542.00	
-----								
PAYMENTS								
						314 5/27/04	AV 238.00	P&I 9.52
							01 99891 33.00	P&I 1.32
							RCPT TOT 271.00	PEN 10.84
						819 10/15/04	AV 238.00	
							01 99891 33.00	
							RCPT TOT 271.00	
95-337-0225	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 544.81	PTR 414.00
		TXP#:0037747 PLAT: 0337 LOT:			BLOCK:	EMV 46,200	RMV TAX 31.99	
BUERSKIN, BARBARA		ORIGINAL PLAT				TMV 40,700	RES CR 162.80	
1 BIRCH ST NE		LOT 6 BLK 2				RMV 40,700	HSTD NET 414.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26		ACRES: .17	NTC 407	SA 99891 66.00	
-----								
PAYMENTS								
						319 5/05/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
						806 10/15/04	AV 207.00	
							01 99891 33.00	
							RCPT TOT 240.00	
95-337-0230	RE	095-0118-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0004058 PLAT: 0337 LOT:			BLOCK:			
CITY OF REMER		ORIGINAL PLAT						
PO BOX 54		LOT 7 BLK 2						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26		ACRES: .17			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0235	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 518.75	PTR 394.00
		TXP#:0039681	PLAT: 0337	LOT:	BLOCK:	EMV 53,600	RMV TAX 30.45	
WALLACE, WARREN C		ORIGINAL PLAT						
PO BOX 223		LOT 8 BLK 2						
REMER MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.30	RMV 38,800	HSTD NET 394.00	
						NTC 388	SA 99891 66.00	
							NET+SPEC 460.00	
-----								
							PAYMENTS	
						222 4/21/04	AV 394.00	
							01 99891 66.00	
							RCPT TOT 460.00	
95-337-0240	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,364.85	
		TXP#:0048719	PLAT: 0337	LOT:	BLOCK:	EMV 68,000	SGP TAX 551.73	
WAGNER, DAVID		ORIGINAL PLAT						
4566 CEDAR LANE NE		LOT 9 & LOT 10 LESS E 8' BLK 2						
REMER MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.35	TMV 68,000	RMV TAX 53.42	
						RMV 68,000	N-HM NET 1,970.00	
						NTC 1,020	SA 99891 150.00	
							NET+SPEC 2,120.00	
-----								
							PAYMENTS	
						306 5/25/04	AV 709.13	P&I 28.37
							SG 275.87	P&I 11.03
							01 99891 75.00	P&I 3.00
							RCPT TOT 1,060.00	PEN 42.40
						808 10/15/04	AV 709.14	
							SG 275.86	
							01 99891 75.00	
							RCPT TOT 1,060.00	
95-337-0245	RE	095-0118-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 4,345.04	
		TXP#:0041758	PLAT: 0337	LOT:	BLOCK:	EMV 214,800	SGP TAX 1,594.14	
WEIMER, LEROY & DOUGLAS SCH		ORIGINAL PLAT						
PO BOX 126		E8' OF LT 10 & ALL OF LOTS 11 & 12 BLK 2						
REMER MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.17	TMV 214,800	RMV TAX 168.82	
						RMV 214,800	N-HM NET 6,108.00	
						NTC 3,246	SA 99891 150.00	
							NET+SPEC 6,258.00	
							BAL DUE 6,258.00	
95-337-0250	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 168.81	
		TXP#:0041758	PLAT: 0337	LOT:	BLOCK:	EMV 6,300	SGP TAX 68.24	
WEIMER, LEROY & DOUGLAS SCH		ORIGINAL PLAT						
PO BOX 126		LOT 13 BLK 2						
REMER MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.07	TMV 6,300	RMV TAX 4.95	
						RMV 6,300	N-HM NET 242.00	
						NTC 126	SA 99891 300.00	
							NET+SPEC 542.00	
							BAL DUE 542.00	
95-337-0255	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 969.96	
		TXP#:0054188	PLAT: 0337	LOT:	BLOCK:	EMV 48,300	SGP TAX 392.10	
ITASCA REALTY, INC		ORIGINAL PLAT						
501 POKEGAMA AVE S		LOT 14 BLK 2						
GRAND RAPIDS MN	55744	SECT: 1 TWP:141.0	RG:26	ACRES:	.07	TMV 48,300	RMV TAX 37.94	
						RMV 48,300	N-HM NET 1,400.00	
						NTC 725	SA 99891 150.00	
							NET+SPEC 1,550.00	
-----								
							PAYMENTS	
						300 5/13/04	AV 503.95	
							SG 196.05	
							01 99891 75.00	
							RCPT TOT 775.00	
						831 10/11/04	AV 503.95	
							SG 196.05	
							01 99891 75.00	
							RCPT TOT 775.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0260	RE	095-0118-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 1,645.44	
	TXP#:0046479	PLAT: 0337 LOT:			BLOCK:	EMV 88,000	SGP TAX 592.64	
MATHESON, SCOTT & MARIE		ORIGINAL PLAT						
62527 WINDING RD		LOT 15 LESS W19 FT & LOT 16 BLK 2				TMV 86,400	RMV TAX 67.92	
SWATARA MN 55785		SECT: 1 TWP:141.0 RG:26 ACRES: .09				RMV 86,400	N-HM NET 2,306.00	
						NTC 1,229	SA 99891 150.00	
							NET+SPEC 2,456.00	
-----								
							PAYMENTS	
						335 5/11/04	AV 856.68	
							SG 296.32	
							01 99891 75.00	
							RCPT TOT 1,228.00	
						840 10/14/04	AV 856.68	
							SG 296.32	
							01 99891 75.00	
							RCPT TOT 1,228.00	
95-337-0265	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 97.00	
	TXP#:0054188	PLAT: 0337 LOT:			BLOCK:	EMV 4,800	SGP TAX 39.21	
ITASCA REALTY, INC		ORIGINAL PLAT						
501 POKEGAMA AVE S		W19 FT OF LOT 15 BLK 2				TMV 4,800	RMV TAX 3.79	
GRAND RAPIDS MN 55744		SECT: 1 TWP:141.0 RG:26 ACRES: .06				RMV 4,800	N-HM NET 140.00	
						NTC 72		
-----								
							PAYMENTS	
						301 5/13/04	AV 50.39	
							SG 19.61	
							RCPT TOT 70.00	
						830 10/11/04	AV 50.40	
							SG 19.60	
							RCPT TOT 70.00	
95-337-0310	RE	095-0118-00-00-00-00	000	000	00000000	233/958/000 0	TC TAX 1,869.23	
	TXP#:0032600	PLAT: 0337 LOT:			BLOCK:	EMV 93,100	SGP TAX 755.63	
NICKLASON, PAUL K		ORIGINAL PLAT						
PO BOX 158		ALL OF BLK 3 EXC E26 & N10 FT OF ADJ VAC				RMV 93,100	N-HM NET 2,698.00	
REMER, MN 56672		ALLEY, OP & PT OF ALLEY LYG SW OF BLK 3 & PT				NTC 1,397	SA 99891 150.00	
		OF LOT 1 BLK 3 SOO ADDN TO REMER					NET+SPEC 2,848.00	
		SECT: 1 TWP:141.0 RG:26 ACRES:						
-----								
							PAYMENTS	
						334 5/17/04	AV 971.18	
							SG 377.82	
							01 99891 75.00	
							RCPT TOT 1,424.00	
						710 9/23/04	AV 971.19	
							SG 377.81	
							01 99891 75.00	
							RCPT TOT 1,424.00	
95-337-0320	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 902.06	
	TXP#:0032600	PLAT: 0337 LOT:			BLOCK:	EMV 44,900	SGP TAX 364.65	
NICKLASON, PAUL K		ORIGINAL PLAT						
PO BOX 158		E26 FT OF BLK 3				TMV 44,900	RMV TAX 35.29	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .06				RMV 44,900	N-HM NET 1,302.00	
ZORMAN, DALE A & PATRICIA A						NTC 674	SA 99891 150.00	
							NET+SPEC 1,452.00	
-----								
							PAYMENTS	
						333 5/17/04	AV 468.67	
							SG 182.33	
							01 99891 75.00	
							RCPT TOT 726.00	
						709 9/23/04	AV 468.68	
							SG 182.32	
							01 99891 75.00	
							RCPT TOT 726.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-337-0405	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,786.50	
		TXP#:0040746 PLAT: 0337 LOT:			BLOCK:	EMV 138,800	SGP TAX 1,126.43	
REMER CAR WASH & LAUNDROMAT		ORIGINAL PLAT				TMV 138,800	RMV TAX 109.07	
119 MAIN ST E		LOTS 1 THRU 3 BLK 4				RMV 138,800	N-HM NET 4,022.00	
PO BOX 66		SECT: 1 TWP:141.0 RG:26	ACRES:		.22	NTC 2,082	SA 99891 150.00	
REMER, MN 56672							NET+SPEC 4,172.00	
- - - - - PAYMENTS - - - - -								
						310 5/12/04	AV 1,447.78	
							SG 563.22	
							01 99891 75.00	
							RCPT TOT 2,086.00	
						807 10/12/04	AV 1,447.79	
							SG 563.21	
							01 99891 75.00	
							RCPT TOT 2,086.00	
95-337-0410	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,100.60	
		TXP#:0037379 PLAT: 0337 LOT:			BLOCK:	EMV 104,600	SGP TAX 849.17	
STEFAN, DENNIS & NANCY;		ORIGINAL PLAT				TMV 104,600	RMV TAX 82.23	
STEFAN, DONALD & LORETTA		LOTS 4 & 5 BLK 4				RMV 104,600	N-HM NET 3,032.00	
7018 74TH AVE NE		SECT: 1 TWP:141.0 RG:26	ACRES:		.15	NTC 1,569	SA 99891 150.00	
REMER MN 56672							NET+SPEC 3,182.00	
O BRIEN, BENJAMIN R, SR								
- - - - - PAYMENTS - - - - -								
						349 5/11/04	AV 1,091.41	
							SG 424.59	
							01 99891 75.00	
							RCPT TOT 1,591.00	
						804 10/08/04	AV 1,091.42	
							SG 424.58	
							01 99891 75.00	
							RCPT TOT 1,591.00	
95-337-0415	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 127.51	
		TXP#:0041524 PLAT: 0337 LOT:			BLOCK:	EMV 6,300	SGP TAX 51.53	
WEIMER, LEROY & SCHEPER, DO		ORIGINAL PLAT				TMV 6,300	RMV TAX 4.96	
PO BOX 126		LOT 6 BLK 4				RMV 6,300	N-HM NET 184.00	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES:		.07	NTC 95	SA 99891 150.00	
							NET+SPEC 334.00	
- - - - - PAYMENTS - - - - -								
						717 8/02/04	AV 66.23	P&I 5.96
							SG 25.77	P&I 2.32
							01 99891 75.00	P&I 6.75
							RCPT TOT 167.00	PEN 15.03
							BAL DUE 167.00	
95-337-0420	RE	095-0118-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 1,047.36	
		TXP#:0041758 PLAT: 0337 LOT:			BLOCK:	EMV 53,800	SGP TAX 396.33	
WEIMER, LEROY & DOUGLAS SCH		ORIGINAL PLAT				TMV 53,800	RMV TAX 42.31	
PO BOX 126		LOT 7 & E13 FT OF LOT 8 BLK 4				RMV 53,800	N-HM NET 1,486.00	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES:		.11	NTC 782	SA 99891 150.00	
							NET+SPEC 1,636.00	
- - - - - PAYMENTS - - - - -								
						716 8/02/04	AV 544.83	P&I 49.03
							SG 198.17	P&I 17.84
							01 99891 75.00	P&I 6.75
							RCPT TOT 818.00	PEN 73.62
							BAL DUE 818.00	
95-337-0425	RE	095-0118-00-00-00-00	000	000	00000000	956/000/000 0	SA 99891 66.00	
		TXP#:0004058 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
CITY OF REMER		ORIGINAL PLAT						
PO BOX 54		LOT 8 EXC E 13 FT THRF & ALL OF LOT 9,				253 4/16/04	01 99891 66.00	
REMER MN 56672		BLK 4						
		SECT: 1 TWP:141.0 RG:26	ACRES:		.11			

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95-337-0430	RE	095-0118-00-00-00-00	000 000	0000000		956/000/000 0			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		CITY OF REMER							
95-337-0430		PLAT: 0337 LOT: BLOCK:							
REMER MN 56672		LOT 10 BLK 4							
95-337-0435		SECT: 1 TWP:141.0 RG:26 ACRES: .07							
TAXP#:0004058		095-0118-00-00-00-00 000 000 0000000							
CITY OF REMER		PLAT: 0337 LOT: BLOCK:							
PO BOX 54		ORIGINAL PLAT							
REMER MN 56672		LOTS 11 & 12 BLK 4							
95-337-0440		SECT: 1 TWP:141.0 RG:26 ACRES: .15							
TAXP#:0004058		095-0118-00-00-00-00 000 000 0000000							
CITY OF REMER		PLAT: 0337 LOT: BLOCK:							
PO BOX 54		ORIGINAL PLAT							
REMER MN 56672		TC TAX 286.76 PTR 218.00							
95-337-0440		EMV 34,800 RMV TAX 16.84							
TAXP#:0003773		TMV 21,400 RES CR 85.60							
CHALICH, GEORGE		RMV 21,400 HSTD NET 218.00							
PO BOX 95		NTC 214 SA 99891 66.00							
REMER, MN 56672		NET+SPEC 284.00							
							PAYMENTS		
196 1/05/05							AV	218.00	P&I 17.44
							01 99891	66.00	P&I 5.28
							RCPT TOT	284.00	PEN 22.72
95-337-0445		RE 095-0118-00-00-00-00 000 000 0000000							
TAXP#:0018837		PLAT: 0337 LOT: BLOCK:							
PRUSHEK, HOWARD ALLEN		ORIGINAL PLAT							
106 3RD AVE SE		N65 FT OF LOT 14 BLK 4							
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .07							
		EMV 6,000 RMV TAX 4.77							
		TMV 6,000 N-HM NET 86.00							
		RMV 6,000							
		NTC 60							
							PAYMENTS		
314 5/14/04							AV	43.00	
837 10/14/04							AV	43.00	
95-337-0450		RE 095-0118-00-00-00-00 000 000 0000000							
TAXP#:0018837		PLAT: 0337 LOT: BLOCK:							
PRUSHEK, HOWARD ALLEN		ORIGINAL PLAT							
106 3RD AVE SE		LOT 14 LESS N65 FT, BLK 4							
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .10							
		EMV 1,500 RMV TAX 1.22							
		TMV 1,500 N-HM NET 22.00							
		RMV 1,500							
		NTC 15							
							PAYMENTS		
313 5/14/04							AV	22.00	
95-337-0455		RE 095-0118-00-00-00-00 000 000 0000000							
TAXP#:0041665		PLAT: 0337 LOT: BLOCK:							
BIESEMEIER, PATRICK		ORIGINAL PLAT							
PO BOX 61		N65 FT OF LOT 15 BLK 4							
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .07							
		EMV 2,300 RMV TAX 1.84							
		TMV 2,300 RES CR 9.20							
		RMV 2,300 HSTD NET 24.00							
		NTC 23							
							PAYMENTS		
431 6/10/04							AV	24.00	P&I .96
							RCPT TOT	24.00	PEN .96
95-337-0460		RE 095-0118-00-00-00-00 000 000 0000000							
TAXP#:0023203		PLAT: 0337 LOT: BLOCK:							
TAX FORFEITED		ORIGINAL PLAT							
		LOT 15, BLK 4, LESS N 65' & LESS S 75'							
		THEREOF, ORIGINAL PLAT REMER							
		SECT: 1 TWP:141.0 RG:26 ACRES: .01							

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0465	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 2 .50 TC TAX	89.19 PTR	36.00
	TXP#:0036918	PLAT: 0337 LOT:	BLOCK:			EMV 20,700 RMV TAX	5.21	
WINGER, DAVID & GILMER DORI		ORIGINAL PLAT	TMV 14,600 RES CR 58.40					
13 2ND AVE SE		S 75' OF LOTS 15 & 16, BLK 4 ORIGINAL PLAT	RMV 6,570 HSTD NET 36.00					
REMER, MN 56672		OF REMER	NTC 66 SA 99891 66.00					
		SECT: 1 TWP:141.0 RG:26 ACRES: .17	NET+SPEC 102.00					
-----								
							PAYMENTS	
							18.00	
							33.00	
							51.00	
							51.00	
							207.80 PTR	158.00
95-337-0470	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX		
	TXP#:0041665	PLAT: 0337 LOT:	BLOCK:			EMV 24,700 RMV TAX	12.20	
BIESEMEIER, PATRICK		ORIGINAL PLAT	TMV 15,500 RES CR 62.00					
PO BOX 61		S1/2 OF N1/2 OF LOT 16BLK 4	RMV 15,500 HSTD NET 158.00					
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .04	NTC 155 SA 99891 66.00					
							224.00	
-----								
							PAYMENTS	
							3.84	
							1.60	
							5.44	
							75.16 P&I	3.16
							31.40 P&I	1.32
							106.56 PEN	4.48
							79.00	
							33.00	
							112.00	
							21.02	
95-337-0475	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX		
	TXP#:0017777	PLAT: 0337 LOT:	BLOCK:			EMV 1,500 RMV TAX	.98	
PASSARD, GARY & SUSAN		ORIGINAL PLAT	TMV 1,200 N-HM NET 22.00					
PO BOX 301		N1/2 OF N1/2 OF LOT 16BLK 4	RMV 1,200					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .04	NTC 15					
-----								
							PAYMENTS	
							22.00	
95-337-0510	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	425.05	
	TXP#:0025643	PLAT: 0337 LOT:	BLOCK:			EMV 48,200 RMV TAX	24.95	
WITHEROW, THOMAS M & MARY E		ORIGINAL PLAT	TMV 31,800 N-HM NET 450.00					
102 SECOND AVE SE		LOTS 1 & 2 BLK 5	RMV 31,800 SA 99891 66.00					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32	NTC 318 NET+SPEC 516.00					
-----								
							PAYMENTS	
							225.00	
							33.00	
							258.00	
							225.00	
							33.00	
							258.00	
95-337-0520	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	439.40 PTR	334.00
	TXP#:0000704	PLAT: 0337 LOT:	BLOCK:			EMV 32,800 RMV TAX	25.80	
ANDERSON, LUCILLE A		ORIGINAL PLAT	TMV 32,800 RES CR 131.20					
PO BOX 231		LOTS 3 & 4 BLK 5	RMV 32,800 HSTD NET 334.00					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32	NTC 328 SA 99891 66.00					
ANDERSON, LINDA			NET+SPEC 400.00					
-----								
							PAYMENTS	
							334.00	
							66.00	
							400.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0530	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 510.81	PTR 388.00
		TXP#:0002290	PLAT: 0337	LOT: BLOCK:		EMV 38,200	RMV TAX 29.99	
BLOYER, MILDRED B		ORIGINAL PLAT						
PO BOX 201		LOTS 5 & 6 BLK 5						
REMER, MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .32	NTC 382	SA 99891 66.00	
							NET+SPEC 454.00	
-----								
PAYMENTS								
							331 5/12/04	AV 194.00
							01 99891	33.00
							RCPT TOT	227.00
							819 10/14/04	AV 194.00
							01 99891	33.00
							RCPT TOT	227.00
95-337-0540	RE	095-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 791.90	PTR 602.00
		TXP#:0052463	PLAT: 0337	LOT: BLOCK:		EMV 63,400	RMV TAX 46.50	
DUGAN, SHAWN R & LILIANA E		ORIGINAL PLAT						
PO BOX 87		LOT 7 BLK 5						
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .16	NTC 591	SA 99891 66.00	
							NET+SPEC 668.00	
-----								
PAYMENTS								
							456 5/11/04	AV 301.00
							01 99891	33.00
							RCPT TOT	334.00
							957 10/14/04	AV 301.00
							01 99891	33.00
							RCPT TOT	334.00
95-337-0550	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 560.30	PTR 426.00
		TXP#:0047142	PLAT: 0337	LOT: BLOCK:		EMV 44,300	RMV TAX 32.90	
BROWN, RICHARD D		ORIGINAL PLAT						
PO BOX 123		LOT 8 BLK 5						
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .16	NTC 418	SA 99891 66.00	
							NET+SPEC 492.00	
							BAL DUE 492.00	
95-337-0560	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 473.41	PTR 360.00
		TXP#:0034904	PLAT: 0337	LOT: BLOCK:		EMV 39,900	RMV TAX 27.79	
JOHNSON, FLOYD D & BETTEYE		ORIGINAL PLAT						
PO BOX 264		LOT 9 BLK 5						
REMER, MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .16	NTC 353	SA 99891 66.00	
							NET+SPEC 426.00	
-----								
PAYMENTS								
							302 5/05/04	AV 180.00
							01 99891	33.00
							RCPT TOT	213.00
							700 9/23/04	AV 180.00
							01 99891	33.00
							RCPT TOT	213.00
95-337-0570	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 410.68	PTR 312.00
		TXP#:0051587	PLAT: 0337	LOT: BLOCK:		EMV 39,900	RMV TAX 24.12	
MOES, JOHN H & DENISE M		ORIGINAL PLAT						
108 BIRCH ST NE		ALL OF LT 10 & W15' OFLOT 11 BLK 5						
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .21	NTC 307	SA 99891 66.00	
							NET+SPEC 378.00	
-----								
PAYMENTS								
							364 5/17/04	AV 156.00
							01 99891	33.00
							RCPT TOT	189.00
							814 10/18/04	AV 156.00
							01 99891	33.00
							RCPT TOT	189.00
								P&I 3.12
								P&I .66
								PEN 3.78

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95-337-0580	RE	095-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 529.32	PTR 402.00
		TXP#:0048740	PLAT: 0337	LOT:	BLOCK:	EMV 42,800	RMV TAX 31.08	
ROGERS, CAROL A			ORIGINAL PLAT			TMV 39,600	RES CR 158.40	
112 BIRCH ST NE			LOT 11 LESS 15' & ALL OF LOT 12 BLK 5			RMV 39,600	HSTD NET 402.00	
REMER MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .27	NTC 396	SA 99891 66.00	
							NET+SPEC 468.00	
							PAYMENTS	
						457 5/11/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
						958 10/14/04	AV 201.00	
							01 99891 33.00	
							RCPT TOT 234.00	
95-337-0610	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1 .50	TC TAX 521.39	PTR 474.00
		TXP#:0047687	PLAT: 0337	LOT:	BLOCK:	EMV 39,000	RMV TAX 30.61	
FRANCIS, LAWRENCE C & JENNI			ORIGINAL PLAT			TMV 39,000	RES CR 78.00	
11 CEDAR ST NE			LOTS 1 & 2 BLK 6			RMV 39,000	HSTD NET 474.00	
PO BOX 13			SECT: 1 TWP:141.0	RG:26	ACRES: .32	NTC 390	SA 99891 66.00	
REMER MN 56672							NET+SPEC 540.00	
							PAYMENTS	
						840 10/06/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
						1250 5/10/04	AV 237.00	
							01 99891 33.00	
							RCPT TOT 270.00	
95-337-0620	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 545.19	PTR 414.00
		TXP#:0030582	PLAT: 0337	LOT:	BLOCK:	EMV 59,100	RMV TAX 32.01	
WHEELER, GARY D & CONNIE			ORIGINAL PLAT			TMV 40,800	RES CR 163.20	
4078 COUNTY 7 NE			LOTS 3 & 4 BLK 6, ORIGINAL PLAT			RMV 40,800	HSTD NET 414.00	
REMER MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES:	NTC 408	SA 99891 66.00	
							NET+SPEC 480.00	
							PAYMENTS	
						217 4/08/04	AV 414.00	
							01 99891 66.00	
							RCPT TOT 480.00	
95-337-0621	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 51.00	
		TXP#:0008598	PLAT: 0337	LOT:	BLOCK:	EMV 6,000	RMV TAX 3.00	
GUNDERSON, RALPH J & DONNA			ORIGINAL PLAT			TMV 3,800	N-HM NET 54.00	
4657 SNOWBALL RD			LOTS 5 & 6 BLK 6, ORIGINAL PLAT			RMV 3,800		
PO BOX 115			SECT: 1 TWP:141.0	RG:26	ACRES:	NTC 38		
REMER MN 56672								
							PAYMENTS	
						220 5/04/04	AV 27.00	
						846 10/08/04	AV 27.00	
95-337-0630	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 555.40	PTR 422.00
		TXP#:0049299	PLAT: 0337	LOT:	BLOCK:	EMV 60,400	RMV TAX 32.60	
HORN, MICHAEL G & AMY L			ORIGINAL PLAT			TMV 41,500	RES CR 166.00	
4 BIRCH ST NE			LOTS 7 & 8 BLK 6			RMV 41,500	HSTD NET 422.00	
REMER MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .32	NTC 415	SA 99891 66.00	
							NET+SPEC 488.00	
							PAYMENTS	
						229 4/27/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	
						716 9/28/04	AV 211.00	
							01 99891 33.00	
							RCPT TOT 244.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-337-0640	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 434.49	PTR 330.00
		PLAT: 0337 LOT:		BLOCK:		EMV 49,600	RMV TAX 25.51	
EVANS, GEORGE		ORIGINAL PLAT				TMV 32,500	RES CR 130.00	
PO BOX 227		LOT 9 BLK 6				RMV 32,500	HSTD NET 330.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 325	SA 99891 66.00	
							NET+SPEC 396.00	
							- - - - PAYMENTS - - - -	
						356 5/06/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
						818 10/05/04	AV 165.00	
							01 99891 33.00	
							RCPT TOT 198.00	
95-337-0650	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 313.21	PTR 238.00
		PLAT: 0337 LOT:		BLOCK:		EMV 31,900	RMV TAX 18.39	
STEWART, JO ANNE A		ORIGINAL PLAT				TMV 23,400	RES CR 93.60	
8 BIRCH ST NE		LOT 10 BLK 6				RMV 23,400	HSTD NET 238.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 234	SA 99891 66.00	
							NET+SPEC 304.00	
							- - - - PAYMENTS - - - -	
						339 5/11/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
						410 6/17/04	AV 119.00	
							01 99891 33.00	
							RCPT TOT 152.00	
95-337-0660	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 331.72	PTR 252.00
		PLAT: 0337 LOT:		BLOCK:		EMV 33,200	RMV TAX 19.48	
FANGMEIER, ROBERT C		ORIGINAL PLAT				TMV 24,800	RES CR 99.20	
2255 160TH AVE		LOT 11 BLK 6				RMV 24,800	HSTD NET 252.00	
ST CROIX FALLS WI 54024		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 248	SA 99891 66.00	
							NET+SPEC 318.00	
							- - - - PAYMENTS - - - -	
						327 5/07/04	AV 126.00	
							01 99891 33.00	
							RCPT TOT 159.00	
						944 10/20/04	AV 126.00	
							01 99891 33.00	
							RCPT TOT 159.00	
95-337-0670	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 618.86	PTR 470.00
		PLAT: 0337 LOT:		BLOCK:		EMV 63,600	RMV TAX 36.34	
NICKLASON, ELVERNA L		ORIGINAL PLAT				TMV 46,300	RES CR 185.20	
110 MAIN STREET E		LOT 12 BLK 6				RMV 46,300	HSTD NET 470.00	
PO BOX 143		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 463	SA 99891 66.00	
REMER, MN 56672							NET+SPEC 536.00	
							- - - - PAYMENTS - - - -	
						344 5/13/04	AV 470.00	
							01 99891 66.00	
							RCPT TOT 536.00	
95-337-0710	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 628.69	PTR 478.00
		PLAT: 0337 LOT:		BLOCK:		EMV 51,200	RMV TAX 36.91	
ERICKSON, SUZANNE R		ORIGINAL PLAT				TMV 46,900	RES CR 187.60	
1 CEDAR ST NW		LOTS 1 & 2, BLK 7				RMV 46,900	HSTD NET 478.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .32		NTC 469	SA 99891 66.00	
							NET+SPEC 544.00	
							- - - - PAYMENTS - - - -	
						342 5/17/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						841 10/15/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-337-0720	RE	095-0118-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 84.08	
		TXP#:0033835 PLAT: 0337 LOT:			BLOCK:	EMV 5,000	RMV TAX 3.92	
GEM DEVELOPMENT, LTD						TMV 5,000	N-HM NET 88.00	
C/O D W JONES, INC						RMV 5,000		
PO BOX 340						NTC 63		
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						323 5/10/04	AV 44.00	
						807 10/11/04	AV 44.00	
95-337-0730	RE	095-0118-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 5,665.89	
		TXP#:0033835 PLAT: 0337 LOT:			BLOCK:	EMV 338,600	RMV TAX 266.11	
GEM DEVELOPMENT, LTD						TMV 338,600	N-HM NET 5,932.00	
C/O D W JONES, INC						RMV 338,600	SA 99891 144.00	
PO BOX 340						NTC 4,233	NET+SPEC 6,076.00	
WALKER MN 56484								
-----								
PAYMENTS								
-----								
						322 5/10/04	AV 2,966.00	
							01 99891 72.00	
							RCPT TOT 3,038.00	
						806 10/11/04	AV 2,966.00	
							01 99891 72.00	
							RCPT TOT 3,038.00	
95-337-0740	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 59.23	
		TXP#:0012143 PLAT: 0337 LOT:			BLOCK:	EMV 5,300	RMV TAX 2.77	
KILANDER, HOLGER F, JR						TMV 3,500	N-HM NET 62.00	
5048 LINNAEA LN NW						RMV 3,500		
HACKENSACK, MN 56452						NTC 44		
-----								
PAYMENTS								
-----								
						339 5/14/04	AV 31.00	
						827 10/15/04	AV 31.00	
95-337-0750	RE	095-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,008.39	PTR 766.00
		TXP#:0049452 PLAT: 0337 LOT:			BLOCK:	EMV 75,700	RMV TAX 59.21	
ANDERSON, NOREEN M & DAVID						TMV 75,400	RES CR 301.60	
6 BIRCH ST NW						RMV 75,400	HSTD NET 766.00	
REMER MN 56672						NTC 754	SA 99891 66.00	
							NET+SPEC 832.00	
-----								
PAYMENTS								
-----								
						1251 5/10/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
						1665 10/13/04	AV 383.00	
							01 99891 33.00	
							RCPT TOT 416.00	
95-337-0760	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 429.20	PTR 326.00
		TXP#:0023033 PLAT: 0337 LOT:			BLOCK:	EMV 32,100	RMV TAX 25.20	
SWENSON, HARRY						TMV 32,100	RES CR 128.40	
4 BIRCH ST						RMV 32,100	HSTD NET 326.00	
REMER, MN 56672						NTC 321	SA 99891 66.00	
							NET+SPEC 392.00	
-----								
PAYMENTS								
-----								
						330 5/06/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	
						725 9/23/04	AV 163.00	
							01 99891 33.00	
							RCPT TOT 196.00	

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95-337-0810	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 299.95	
		TXP#:0011519	PLAT: 0337	LOT:	BLOCK:	EMV 11,200	SGP TAX 121.25	
JOHNSON TELEPHONE CO			ORIGINAL PLAT			TMV 11,200	RMV TAX 8.80	
205 1ST AVE NE			LOTS 1 & 2	BLK 8		RMV 11,200	N-HM NET 430.00	
PO BOX 39			SECT: 1	TWP:141.0	RG:26 ACRES: .32	NTC 224	SA 99891 66.00	
REMER MN 56672							NET+SPEC 496.00	
- - - - - PAYMENTS - - - - -								
			338	5/06/04		AV	154.37	
						SG	60.63	
						01 99891	33.00	
						RCPT TOT	248.00	
			801	10/11/04		AV	154.38	
						SG	60.62	
						01 99891	33.00	
						RCPT TOT	248.00	
95-337-0820	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,443.84	
		TXP#:0011203	PLAT: 0337	LOT:	BLOCK:	EMV 71,900	SGP TAX 583.67	
JOHNSON, MILDRED M			ORIGINAL PLAT			TMV 71,900	RMV TAX 56.49	
PO BOX 39			LOTS 3 & 4	BLK 8		RMV 71,900	N-HM NET 2,084.00	
REMER, MN 56672			SECT: 1	TWP:141.0	RG:26 ACRES: .32	NTC 1,079	SA 99891 66.00	
JOHNSON, LOWELL A, RONALD E							NET+SPEC 2,150.00	
- - - - - PAYMENTS - - - - -								
			330	5/06/04		AV	750.16	
						SG	291.84	
						01 99891	33.00	
						RCPT TOT	1,075.00	
			812	10/11/04		AV	750.17	
						SG	291.83	
						01 99891	33.00	
						RCPT TOT	1,075.00	
95-337-0830	RE	095-0118-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 108.05	PTR 82.00
		TXP#:0018121	PLAT: 0337	LOT:	BLOCK:	EMV 8,100	RMV TAX 6.35	
PETERSON, BEATRICE			ORIGINAL PLAT			TMV 8,100	RES CR 32.40	
1 SPRUCE ST NE			LOT 5	BLK 8		RMV 8,100	HSTD NET 82.00	
PO BOX 11			SECT: 1	TWP:141.0	RG:26 ACRES: .16	NTC 81	SA 99891 66.00	
REMER MN 56672							NET+SPEC 148.00	
- - - - - PAYMENTS - - - - -								
			354	5/14/04		AV	41.00	
						01 99891	33.00	
						RCPT TOT	74.00	
			910	10/15/04		AV	41.00	
						01 99891	33.00	
						RCPT TOT	74.00	
95-337-0840	RE	095-0118-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 602.61	PTR 458.00
		TXP#:0018121	PLAT: 0337	LOT:	BLOCK:	EMV 48,400	RMV TAX 35.39	
PETERSON, BEATRICE			ORIGINAL PLAT			TMV 45,000	RES CR 180.00	
1 SPRUCE ST NE			LOT 6	BLK 8		RMV 45,000	HSTD NET 458.00	
PO BOX 11			SECT: 1	TWP:141.0	RG:26 ACRES: .16	NTC 450	SA 99891 66.00	
REMER MN 56672							NET+SPEC 524.00	
- - - - - PAYMENTS - - - - -								
			355	5/14/04		AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	
			911	10/15/04		AV	229.00	
						01 99891	33.00	
						RCPT TOT	262.00	

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95-337-0850	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 1,030.97	
		TXP#:0011519 PLAT: 0337 LOT:			BLOCK:	EMV 38,500	SGP TAX 416.76	
JOHNSON TELEPHONE CO		ORIGINAL PLAT				TMV 38,500	RMV TAX 30.27	
205 1ST AVE NE		LOTS 7 & 8, BLK 8				RMV 38,500	N-HM NET 1,478.00	
PO BOX 39		SECT: 1 TWP:141.0 RG:26	ACRES:		.32	NTC 770	SA 99891 66.00	
REMER MN 56672							NET+SPEC 1,544.00	
							- - - - - PAYMENTS - - - - -	
						343 5/06/04	AV 530.62	
							SG 208.38	
							01 99891 33.00	
							RCPT TOT 772.00	
						806 10/11/04	AV 530.62	
							SG 208.38	
							01 99891 33.00	
							RCPT TOT 772.00	
95-337-0860	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 868.00	
		TXP#:0011519 PLAT: 0337 LOT:			BLOCK:	EMV 42,100	SGP TAX 350.89	
JOHNSON TELEPHONE CO		ORIGINAL PLAT				TMV 42,100	RMV TAX 33.11	
205 1ST AVE NE		LOTS 9 & 10 BLK 8				RMV 42,100	N-HM NET 1,252.00	
PO BOX 39		SECT: 1 TWP:141.0 RG:26	ACRES:		.32	NTC 648	SA 99891 66.00	
REMER MN 56672							NET+SPEC 1,318.00	
							- - - - - PAYMENTS - - - - -	
						342 5/06/04	AV 450.55	
							SG 175.45	
							01 99891 33.00	
							RCPT TOT 659.00	
						805 10/11/04	AV 450.56	
							SG 175.44	
							01 99891 33.00	
							RCPT TOT 659.00	
95-337-0870	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 2,232.25	
		TXP#:0011519 PLAT: 0337 LOT:			BLOCK:	EMV 111,200	SGP TAX 902.38	
JOHNSON TELEPHONE CO		ORIGINAL PLAT				TMV 111,200	RMV TAX 87.37	
205 1ST AVE NE		LOTS 11 & 12, BLK 8				RMV 111,200	N-HM NET 3,222.00	
PO BOX 39		SECT: 1 TWP:141.0 RG:26	ACRES:		.32	NTC 1,668	SA 99891 300.00	
REMER MN 56672							NET+SPEC 3,522.00	
							- - - - - PAYMENTS - - - - -	
						339 5/06/04	AV 1,159.81	
							SG 451.19	
							01 99891 150.00	
							RCPT TOT 1,761.00	
						802 10/11/04	AV 1,159.81	
							SG 451.19	
							01 99891 150.00	
							RCPT TOT 1,761.00	
95-337-0910	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 119.97	
		TXP#:0011519 PLAT: 0337 LOT:			BLOCK:	EMV 4,500	SGP TAX 48.50	
JOHNSON TELEPHONE CO		ORIGINAL PLAT				TMV 4,500	RMV TAX 3.53	
205 1ST AVE NE		LOTS 1 & 2 BLK 9 LESS N50 FT OF LOT 1, OP				RMV 4,500	N-HM NET 172.00	
PO BOX 39		SECT: 1 TWP:141.0 RG:26	ACRES:		.26	NTC 90		
REMER MN 56672								
							- - - - - PAYMENTS - - - - -	
						344 5/06/04	AV 61.75	
							SG 24.25	
							RCPT TOT 86.00	
						807 10/11/04	AV 61.75	
							SG 24.25	
							RCPT TOT 86.00	
95-337-0911	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058 PLAT: 0337 LOT:			BLOCK:			
CITY OF REMER		ORIGINAL PLAT						
PO BOX 54		N50 FT OF LOT 1 BLK 9, OP						
REMER MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES:		.06			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-0920	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 66.97	
	TXP#:0011519	PLAT: 0337 LOT:	BLOCK:			EMV 2,500	SGP TAX 27.07	
JOHNSON TELEPHONE CO		ORIGINAL PLAT						
205 1ST AVE NE		LOT 3 BLK 9						
PO BOX 39		SECT: 1 TWP:141.0	RG:26	ACRES:	.16	RMV 2,500	N-HM NET 96.00	
REMER MN 56672		NTC 50						
-----								
							PAYMENTS	-----
							333 5/06/04	AV 34.46
								SG 13.54
								RCPT TOT 48.00
							815 10/11/04	AV 34.47
								SG 13.53
								RCPT TOT 48.00
95-337-0930	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 853.79	
	TXP#:0011519	PLAT: 0337 LOT:	BLOCK:			EMV 31,900	SGP TAX 345.15	
JOHNSON TELEPHONE CO		ORIGINAL PLAT						
205 1ST AVE NE		LOT 4 & E 45' OF LOT 5, BLK 9						
PO BOX 39		SECT: 1 TWP:141.0	RG:26	ACRES:	.31	RMV 31,900	N-HM NET 1,224.00	
REMER MN 56672		NTC 638						
-----								
							PAYMENTS	-----
							340 5/06/04	AV 439.42
								SG 172.58
								RCPT TOT 612.00
							803 10/11/04	AV 439.43
								SG 172.57
								RCPT TOT 612.00
95-337-0940	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 66.97	
	TXP#:0011519	PLAT: 0337 LOT:	BLOCK:			EMV 2,500	SGP TAX 27.07	
JOHNSON TELEPHONE CO		ORIGINAL PLAT						
205 1ST AVE NE		W 5' OF LOT 5 & ALL OF LOT 6, BLK 9						
PO BOX 39		SECT: 1 TWP:141.0	RG:26	ACRES:	.18	RMV 2,500	N-HM NET 96.00	
REMER MN 56672		NTC 50						
-----								
							PAYMENTS	-----
							341 5/06/04	AV 34.46
								SG 13.54
								RCPT TOT 48.00
							804 10/11/04	AV 34.47
								SG 13.53
								RCPT TOT 48.00
95-337-0950	RE	095-0118-00-00-00-00	000	000	00000000	236/000/000 0	TC TAX 474.33	
	TXP#:0011519	PLAT: 0337 LOT:	BLOCK:			EMV 17,700	SGP TAX 191.75	
JOHNSON TELEPHONE CO		ORIGINAL PLAT						
205 1ST AVE NE		LOT 7 BLK 9						
PO BOX 39		SECT: 1 TWP:141.0	RG:26	ACRES:	.16	RMV 17,700	N-HM NET 680.00	
REMER MN 56672		NTC 354						
							SA 99891	66.00
							NET+SPEC	746.00
-----								
							PAYMENTS	-----
							326 5/06/04	AV 244.12
								SG 95.88
								01 99891 33.00
								RCPT TOT 373.00
							808 10/11/04	AV 244.13
								SG 95.87
								01 99891 33.00
								RCPT TOT 373.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-337-0960	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 663.45	PTR 504.00
		TXP#:0002948	PLAT: 0337	LOT:	BLOCK:	EMV 52,400	RMV TAX 38.95	
BROWN, HAROLD			ORIGINAL PLAT			TMV 49,600	RES CR 198.40	
PO BOX 182			LOT 8 BLK 9			RMV 49,600	HSTD NET 504.00	
REMER, MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .16	NTC 496	SA 99891 66.00	
BROWN, BEN HAROLD							NET+SPEC 570.00	
							- - - - PAYMENTS - - - -	
						363 5/17/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						850 10/14/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
95-337-0970	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 613.58	PTR 466.00
		TXP#:0028555	PLAT: 0337	LOT:	BLOCK:	EMV 67,400	RMV TAX 36.02	
GODFREY, PAUL MICHAEL			ORIGINAL PLAT			TMV 45,900	RES CR 183.60	
P O BOX 164			LOT 9 BLK 9			RMV 45,900	HSTD NET 466.00	
REMER, MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .16	NTC 459	SA 99891 66.00	
							NET+SPEC 532.00	
							- - - - PAYMENTS - - - -	
						112 3/23/04	AV 466.00	
							01 99891 66.00	
							RCPT TOT 532.00	
95-337-0980	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 402.75	PTR 306.00
		TXP#:0051113	PLAT: 0337	LOT:	BLOCK:	EMV 41,500	RMV TAX 23.65	
WATKINS, LOUISE			ORIGINAL PLAT			TMV 30,100	RES CR 120.40	
5565 177TH ST W, #182			LOT 10 BLK 9			RMV 30,100	HSTD NET 306.00	
FARMINGTON MN 55024			SECT: 1 TWP:141.0	RG:26	ACRES: .16	NTC 301	SA 99891 66.00	
							NET+SPEC 372.00	
							BAL DUE 372.00	
95-337-0990	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 463.58	PTR 352.00
		TXP#:0009935	PLAT: 0337	LOT:	BLOCK:	EMV 38,300	RMV TAX 27.22	
HILL, LESLIE E			ORIGINAL PLAT			TMV 34,700	RES CR 138.80	
PO BOX 121			LOTS 11 & 12 BLK 9			RMV 34,700	HSTD NET 352.00	
REMER, MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .32	NTC 347	SA 99891 66.00	
							NET+SPEC 418.00	
							- - - - PAYMENTS - - - -	
						223 5/04/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
						713 9/15/04	AV 176.00	
							01 99891 33.00	
							RCPT TOT 209.00	
95-337-1010	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 824.02	PTR 626.00
		TXP#:0007892	PLAT: 0337	LOT:	BLOCK:	EMV 61,600	RMV TAX 48.38	
GILSTEAD, EDITH			ORIGINAL PLAT			TMV 61,600	RES CR 246.40	
PO BOX 74			LOTS 1 & 2 BLK 10			RMV 61,600	HSTD NET 626.00	
REMER MN 56672			SECT: 1 TWP:141.0	RG:26	ACRES: .32	NTC 616	SA 99891 66.00	
							NET+SPEC 692.00	
							- - - - PAYMENTS - - - -	
						321 5/14/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	
						846 10/06/04	AV 313.00	
							01 99891 33.00	
							RCPT TOT 346.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-337-1020	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	117.12 PTR	124.00
		TXP#:0007892 PLAT: 0337 LOT: BLOCK:				EMV 9,000 RMV TAX	6.88	
GILSTEAD, EDITH		ORIGINAL PLAT				TMV 8,700 HSTD NET	124.00	
PO BOX 74		LOTS 3 THRU 6 BLK 10				RMV 8,700		
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .64				NTC 87		
-----								
PAYMENTS								
-----								
						319 5/14/04 AV	62.00	
						845 10/06/04 AV	62.00	
95-337-1030	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	385.38	
		TXP#:0025643 PLAT: 0337 LOT: BLOCK:				EMV 30,000 RMV TAX	22.62	
WITHEROW, THOMAS M & MARY E		ORIGINAL PLAT				TMV 28,800 N-HM NET	408.00	
102 SECOND AVE SE		LOT 7 BLK 10				RMV 28,800 SA 99891	66.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .16				NTC 288 NET+SPEC	474.00	
-----								
PAYMENTS								
-----								
						203 5/03/04 AV	204.00	
						01 99891	33.00	
						RCPT TOT	237.00	
						721 9/24/04 AV	204.00	
						01 99891	33.00	
						RCPT TOT	237.00	
95-337-1040	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	234.25	
		TXP#:0030015 PLAT: 0337 LOT: BLOCK:				EMV 26,000 RMV TAX	13.75	
AMMERMAN, ROBERT & DIANE		ORIGINAL PLAT				TMV 17,500 N-HM NET	248.00	
309 ATLAS AVE SE		LOT 8 BLK 10				RMV 17,500 SA 99891	66.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .16				NTC 175 NET+SPEC	314.00	
-----								
PAYMENTS								
-----								
						141 1/05/05 AV	248.00 P&I	29.76
						01 99891	66.00 P&I	7.92
						RCPT TOT	314.00 PEN	37.68
95-337-1050	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0 TC TAX	255.03	
		TXP#:0030015 PLAT: 0337 LOT: BLOCK:				EMV 31,000 RMV TAX	14.97	
AMMERMAN, ROBERT & DIANE		ORIGINAL PLAT				TMV 19,000 N-HM NET	270.00	
309 ATLAS AVE SE		LOTS 9 & 10 BLK 10				RMV 19,000 SA 99891	66.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 190 NET+SPEC	336.00	
-----								
PAYMENTS								
-----								
						142 1/05/05 AV	270.00 P&I	32.88
						01 99891	66.00 P&I	8.04
						RCPT TOT	336.00 PEN	40.92
95-337-1060	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	484.36 PTR	368.00
		TXP#:0001969 PLAT: 0337 LOT: BLOCK:				EMV 36,200 RMV TAX	28.44	
BETTS, HAZEL J		ORIGINAL PLAT				TMV 36,200 RES CR	144.80	
210 CEDAR ST NE		LOTS 11 & 12 BLK 10				RMV 36,200 HSTD NET	368.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 362 SA 99891	66.00	
-----								
PAYMENTS								
-----								
						128 3/24/04 AV	368.00	
						01 99891	66.00	
						RCPT TOT	434.00	
95-337-1110	RE	095-0118-00-00-00-00	000	000	00000000	205/000/000 0 TC TAX	6,557.96	
		TXP#:0007575 PLAT: 0337 LOT: BLOCK:				EMV 392,000 RMV TAX	308.04	
GARG, SATYA P		ORIGINAL PLAT				TMV 392,000 N-HM NET	6,866.00	
C/O SEPSCO		LOTS 1 THRU 4 BLK 11				RMV 392,000 SA 99891	228.00	
PO BOX 456		SECT: 1 TWP:141.0 RG:26 ACRES: .64				NTC 4,900 NET+SPEC	7,094.00	
HOPKINS MN 55343								
-----								
PAYMENTS								
-----								
						315 5/11/04 AV	3,433.00	
						01 99891	114.00	
						RCPT TOT	3,547.00	
						837 10/18/04 AV	3,433.00	
						01 99891	114.00	
						RCPT TOT	3,547.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-337-1120	RE	095-0118-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 905.62	PTR 688.00
		TXP#:0054198 PLAT: 0337 LOT:		BLOCK:		EMV 67,700	RMV TAX 53.18	
HEMSWORTH, ZEBULON C & CURT		ORIGINAL PLAT						
		210 2ND AVE NE				TMV 67,700	RES CR 270.80	
		REMER MN 56672		RG:26 ACRES: .32		RMV 67,700	HSTD NET 688.00	
						NTC 677	SA 99891 66.00	
							NET+SPEC 754.00	
-----								
							PAYMENTS	
						301 5/07/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
						809 10/07/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
						915 10/19/04	AV 344.00	
							01 99891 33.00	
							RCPT TOT 377.00	
						806113 11/01/04	AV -344.00	
							01 99891 -33.00	
							RCPT TOT -377.00	
-----								
95-337-1130	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 589.39	PTR 448.00
		TXP#:0040667 PLAT: 0337 LOT:		BLOCK:		EMV 50,200	RMV TAX 34.61	
JONES, MARY LOU		ORIGINAL PLAT						
		202 BIRCH ST NE				TMV 44,000	RES CR 176.00	
		REMER MN 56672-4494		RG:26 ACRES: .24		RMV 44,000	HSTD NET 448.00	
						NTC 440	SA 99891 66.00	
							NET+SPEC 514.00	
-----								
							PAYMENTS	
						219 5/04/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
						843 10/14/04	AV 224.00	
							01 99891 33.00	
							RCPT TOT 257.00	
-----								
95-337-1140	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 608.28	PTR 462.00
		TXP#:0013137 PLAT: 0337 LOT:		BLOCK:		EMV 49,600	RMV TAX 35.72	
LANGENBACHER, VIRGINIA E		ORIGINAL PLAT						
		206 BIRCH ST NE				TMV 45,500	RES CR 182.00	
		REMER MN 56672		RG:26 ACRES: .24		RMV 45,500	HSTD NET 462.00	
						NTC 455	SA 99891 66.00	
							NET+SPEC 528.00	
-----								
							PAYMENTS	
						612 8/26/04	AV 13.86	
							01 99891 1.98	
							RCPT TOT 15.84	
						714 8/10/04	AV 448.14	P&I 13.86
							01 99891 64.02	P&I 1.98
							RCPT TOT 512.16	PEN 15.84
-----								
95-337-1150	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 292.06	PTR 222.00
		TXP#:0049285 PLAT: 0337 LOT:		BLOCK:		EMV 32,900	RMV TAX 17.14	
WASHBURN, DAWN M		ORIGINAL PLAT						
		208 BIRCH ST				TMV 21,800	RES CR 87.20	
		REMER MN 56672		RG:26 ACRES: .16		RMV 21,800	HSTD NET 222.00	
						NTC 218	SA 99891 66.00	
							NET+SPEC 288.00	
-----								
							PAYMENTS	
						239 5/04/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	
						808 10/15/04	AV 111.00	
							01 99891 33.00	
							RCPT TOT 144.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
95-337-1160	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 779.06	PTR 592.00	
	TXP#:0005441	PLAT: 0337 LOT:	BLOCK:			EMV 70,300	RMV TAX 45.74		
DONOVAN, JANE ESTHER		ORIGINAL PLAT					TMV 58,200	RES CR 232.80	
PO BOX 146		LOT 11 BLK 11					RMV 58,200	HSTD NET 592.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 582	SA 99891 66.00		
							NET+SPEC 658.00		
							- - - PAYMENTS - - -		
						234 4/28/04	AV 296.00		
							01 99891 33.00		
							RCPT TOT 329.00		
						817 10/05/04	AV 296.00		
							01 99891 33.00		
							RCPT TOT 329.00		
95-337-1170	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 639.26	PTR 486.00	
	TXP#:0006963	PLAT: 0337 LOT:	BLOCK:			EMV 52,600	RMV TAX 37.54		
FLETCHER, CLIFFORD E		ORIGINAL PLAT					TMV 47,700	RES CR 190.80	
PO BOX 91		LOT 12 BLK 11					RMV 47,700	HSTD NET 486.00	
212 BIRCH ST NE		SECT: 1 TWP:141.0	RG:26	ACRES: .16		NTC 477	SA 99891 66.00		
REMER MN 56672							NET+SPEC 552.00		
							- - - PAYMENTS - - -		
						300 5/10/04	AV 243.00		
							01 99891 33.00		
							RCPT TOT 276.00		
						806 10/08/04	AV 243.00		
							01 99891 33.00		
							RCPT TOT 276.00		
PLAT TOTALS						EMV 5,094,400	TC TAX 84,887.17	PTR 16,240.00	
						DFRV	FD TAX		
						TMV 4,780,700	SGP TAX 19,485.32		
						RMV 4,772,670	RMV TAX 3,750.71		
						NTC 63,420	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 6,399.20		
							AGRI CR		
							NET 101,724.00		
							SA 7,764.00		
							NET+SPEC 109,488.00		
							- - - PAYMENTS - - -		
							NET 93,603.00		
							TIF		
							SA 6,966.00		
							GAA		
							COST		
							RCPT TOT 100,569.00	PEN 273.79	
								INT	
							BAL DUE 8,919.00		

ACRES 19.69

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-340-0102	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 56.72	
		TXP#:0035682 PLAT: 0340 LOT:			BLOCK:	EMV 4,200	SGP TAX 9.28	
LARKIN, MICHAEL S & LYNETTE		FLYNNNS ADDN				TMV 4,200	N-HM NET 66.00	
488 OAK CREEK DR S		LOTS 1 & 2 BLK 1				NTC 42	SA 99891 66.00	
VADNAIS HEIGHTS MN	55127	SECT: 1 TWP:141.0 RG:26	ACRES:		1.88		NET+SPEC 132.00	
							----- PAYMENTS -----	
						303 5/07/04	AV 28.36	
							SG 4.64	
							01 99891 33.00	
							RCPT TOT 66.00	
						849 10/11/04	AV 28.36	
							SG 4.64	
							01 99891 33.00	
							RCPT TOT 66.00	
95-340-0104	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 153.01	PTR 116.00
		TXP#:0042321 PLAT: 0340 LOT:			BLOCK:	EMV 13,700	RMV TAX 8.99	
STUMPF, LORA		FLYNNNS ADDN				TMV 11,500	RES CR 46.00	
PO BOX 312		LOT 3 BLK 1				RMV 11,500	HSTD NET 116.00	
REMER MN	56672	SECT: 1 TWP:141.0 RG:26	ACRES:		.94	NTC 115	SA 99891 66.00	
							----- PAYMENTS -----	
						244 5/03/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	
						809 10/12/04	AV 58.00	
							01 99891 33.00	
							RCPT TOT 91.00	
95-340-0106	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0053587 PLAT: 0340 LOT:			BLOCK:			
GRAVELLE, MARK R		FLYNNNS ADDN						
202 CEDAR ST NE		LOT 4 BLK 1						
REMER MN	56672	SECT: 1 TWP:141.0 RG:26	ACRES:		.98			
95-340-0108	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 148.24	
		TXP#:0041788 PLAT: 0340 LOT:			BLOCK:	EMV 20,700	SGP TAX 23.76	
HANSON, RUSSELL & PATRICIA		FLYNNNS ADDN				TMV 11,100	N-HM NET 172.00	
PO BOX 92		E1/2 OF LOT 5 BLK 1				NTC 111	SA 99891 66.00	
OGEMA MN	56569	SECT: 1 TWP:141.0 RG:26	ACRES:		.48		NET+SPEC 238.00	
							BAL DUE 238.00	
95-340-0110	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 368.37	PTR 280.00
		TXP#:0023046 PLAT: 0340 LOT:			BLOCK:	EMV 41,900	RMV TAX 21.63	
SWENTKOFKSKE, PAUL M		FLYNNNS ADDN				TMV 27,500	RES CR 110.00	
304 ETNA AVE SE		W1/2 OF LOT 5 & LOT 6 BLK 1				RMV 27,500	HSTD NET 280.00	
REMER, MN	56672	SECT: 1 TWP:141.0 RG:26	ACRES:		1.27	NTC 275	SA 99891 66.00	
							----- PAYMENTS -----	
						225 4/26/04	AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
						737 9/27/04	AV 140.00	
							01 99891 33.00	
							RCPT TOT 173.00	
95-340-0112	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 13.95	
		TXP#:0005690 PLAT: 0340 LOT:			BLOCK:	EMV 1,500	SGP TAX 2.05	
DUNN, ALLAIRE L		FLYNNNS ADDN				TMV 1,100	N-HM NET 16.00	
251 N ROADRUNNER PKWY #2705		LOT 7 BLK 1				NTC 11		
LAS CRUCES NM	88011	SECT: 1 TWP:141.0 RG:26	ACRES:		.47			
							----- PAYMENTS -----	
						232 4/05/04	AV 13.95	
							SG 2.05	
							RCPT TOT 16.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-340-0114	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 247.09	PTR 188.00
TXP#:0042954		PLAT: 0340 LOT:	BLOCK:			EMV 18,400	RMV TAX 14.51	
BLOYER, BLAKE R		FLYNN'S ADDN				TMV 18,400	RES CR 73.60	
308 ETNA AVE SE		LOTS 8 & 9 BLK 1				RMV 18,400	HSTD NET 188.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	1.68	NTC 184	SA 99891 66.00	
							NET+SPEC 254.00	
							BAL DUE 254.00	
95-340-0116	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 34.38	PTR 26.00
TXP#:0002881		PLAT: 0340 LOT:	BLOCK:			EMV 4,000	RMV TAX 2.02	
BROOKE, RONALD A		FLYNN'S ADDN				TMV 2,600	RES CR 10.40	
408 ETNA AVE SE		S2/3 OF LOT 10 BLK 1				RMV 2,600	HSTD NET 26.00	
REMER, MN 56672-9726		SECT: 1 TWP:141.0	RG:26	ACRES:	.63	NTC 26		
							PAYMENTS	
							208 4/22/04 AV	26.00
95-340-0118	RE	095-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 110.09	
TXP#:0005914		PLAT: 0340 LOT:	BLOCK:			EMV 12,200	SGP TAX 17.91	
EDWARDSON, PAUL W		FLYNN'S ADDN				TMV 8,200	N-HM NET 128.00	
3502 LAGOON DR		LOT 10 LESS S2/3 THRF, BLK 1				NTC 82	SA 99891 66.00	
REDDING, CA 96001		SECT: 1 TWP:141.0	RG:26	ACRES:	.32		NET+SPEC 194.00	
							PAYMENTS	
							352 5/07/04 AV	110.08
							SG	17.92
							01 99891	66.00
							RCPT TOT	194.00
95-340-0120	RE	095-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 53.37	
TXP#:0001814		PLAT: 0340 LOT:	BLOCK:			EMV 4,000	SGP TAX 8.63	
BERG, DARREL E		FLYNN'S ADDN				TMV 4,000	N-HM NET 62.00	
PO BOX 23		LOT 11 BLK 1				NTC 40		
COUPEVILLE, WA 98239-0023		SECT: 1 TWP:141.0	RG:26	ACRES:	.95			
							PAYMENTS	
							240 4/15/04 AV	53.36
							SG	8.64
							RCPT TOT	62.00
95-340-0122	RE	095-0118-00-00-00-00	000	000	0000000	958/000/000 0		
TXP#:0038298		PLAT: 0340 LOT:	BLOCK:					
HEMSWORTH, CRAIG & ANGELA		FLYNN'S ADDN						
6046 STATE 6 NE		LOT 12 BLK 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.92			
95-340-0124	RE	095-0118-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 801.19	PTR 518.00
TXP#:0008662		PLAT: 0340 LOT:	BLOCK:			EMV 59,000	SGP TAX 48.12	
HAASE, LOWELL F		FLYNN'S ADDN				TMV 56,900	RMV TAX 44.69	
401 COLLEEN ST SE		LOT 13 BLK 1				RMV 56,900	RES CR 204.00	
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.93	NTC 599	HSTD NET 690.00	
							SA 99891 66.00	
							NET+SPEC 756.00	
							PAYMENTS	
							210 5/04/04 AV	320.94
							SG	24.06
							01 99891	33.00
							RCPT TOT	378.00
							842 10/06/04 AV	320.94
							SG	24.06
							01 99891	33.00
							RCPT TOT	378.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
95-340-0126	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	607.91	PTR	462.00
TXP#:0032108		PLAT: 0340	LOT:	BLOCK:			EMV	60,100	RMV TAX	35.69
ZORMAN, DON & FAYE M		FLYNNNS ADDN								
306 ELBA AVE SE		LOT 14 BLK 1								
PO BOX 118		SECT: 1	TWP:141.0	RG:26	ACRES: .95	NTC	454	SA 99891		66.00
REMER, MN 56672		NET+SPEC								
		528.00								
----- PAYMENTS -----										
		346	5/18/04	AV				231.00		
				01 99891				33.00		
				RCPT TOT				264.00		
		819	10/18/04	AV				231.00		
				01 99891				33.00		
				RCPT TOT				264.00		
95-340-0128	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	287.14	PTR	218.00
TXP#:0002881		PLAT: 0340	LOT:	BLOCK:			EMV	34,400	RMV TAX	16.86
BROOKE, RONALD A		FLYNNNS ADDN								
408 ETNA AVE SE		LOT 15 & PART OF LOT 16 BLK 1								
REMER, MN 56672-9726		SECT: 1	TWP:141.0	RG:26	ACRES: 1.11	NTC	215	SA 99891		66.00
		NET+SPEC								
		284.00								
----- PAYMENTS -----										
		209	4/22/04	AV				218.00		
				01 99891				66.00		
				RCPT TOT				284.00		
95-340-0130	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	194.96	PTR	148.00
TXP#:0040752		PLAT: 0340	LOT:	BLOCK:			EMV	14,600	RMV TAX	11.44
CURRY, MICHAEL L & TERRIE L		FLYNNNS ADDN								
406 ETNA AVE SE		PART OF LOT 16 BLK 1								
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .55	NTC	146	SA 99891		66.00
		NET+SPEC								
		214.00								
----- PAYMENTS -----										
		212	4/21/04	AV				74.00		
				01 99891				33.00		
				RCPT TOT				107.00		
		835	10/04/04	AV				74.00		
				01 99891				33.00		
				RCPT TOT				107.00		
95-340-0132	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX	60.26		
TXP#:0005690		PLAT: 0340	LOT:	BLOCK:			EMV	5,000	SGP TAX	9.74
DUNN, ALLAIRE L		FLYNNNS ADDN								
251 N ROADRUNNER PKWY #2705		LOTS 17 THRU 20 BLK 1								
LAS CRUCES NM 88011		SECT: 1	TWP:141.0	RG:26	ACRES: 3.18	NTC	45	N-HM NET		70.00
		NET+SPEC								
		70.00								
----- PAYMENTS -----										
		233	4/05/04	AV				60.26		
				SG				9.74		
				RCPT TOT				70.00		
95-340-0134	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	310.94	PTR	236.00
TXP#:0017721		PLAT: 0340	LOT:	BLOCK:			EMV	34,700	RMV TAX	18.26
PARISE, JOSEPH WILLIAM		FLYNNNS ADDN								
PO BOX 198		LOT 21 BLK 1								
REMER, MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .62	NTC	233	SA 99891		66.00
		NET+SPEC								
		302.00								
		BAL DUE								
		302.00								
95-340-0136	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	34.38	PTR	26.00
TXP#:0002881		PLAT: 0340	LOT:	BLOCK:			EMV	4,000	RMV TAX	2.02
BROOKE, RONALD A		FLYNNNS ADDN								
408 ETNA AVE SE		LOT 22 BLK 1								
REMER, MN 56672-9726		SECT: 1	TWP:141.0	RG:26	ACRES: .65	NTC	26	HSTD NET		26.00
		NET+SPEC								
		26.00								
----- PAYMENTS -----										
		207	4/22/04	AV				26.00		

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=====								
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FEE OWNER NAME		=====						
95-340-0138	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 331.35	PTR 252.00
	TXP#:0022796	PLAT: 0340 LOT:	BLOCK:			EMV 42,100	RMV TAX 19.45	
STUMPF, HERBERT		FLYNN'S ADDN						
PO BOX 214		LOT 23 BLK 1						
REMER, MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.95	RMV 24,700	HSTD NET 252.00	
						NTC 247	SA 99891 66.00	
							NET+SPEC 318.00	
-----								
						217 5/04/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
						1336 12/06/04	AV	126.00
							01 99891	33.00
							RCPT TOT	159.00
							TC TAX	615.84
							RMV TAX	36.16
							RES CR	184.00
							HSTD NET	468.00
							SA 99891	66.00
							NET+SPEC	534.00
-----								
						713 9/14/04	AV	468.00
							01 99891	66.00
							RCPT TOT	534.00
							TC TAX	199.87
							RMV TAX	11.73
							RES CR	59.60
							HSTD NET	152.00
							SA 99891	66.00
							NET+SPEC	218.00
-----								
						403 6/04/04	AV	76.00
							01 99891	33.00
							RCPT TOT	109.00
							BAL DUE	109.00
-----								
95-340-0144	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
	TXP#:0053579	PLAT: 0340 LOT:	BLOCK:					
AMMERMAN, ALBERT A		FLYNN'S ADDN						
208 CEDAR ST NE		LOT 27 BLK 1						
REMER MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.59			
95-340-0146	RE	095-0118-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 27.54	
	TXP#:0030015	PLAT: 0340 LOT:	BLOCK:			EMV 4,000	SGP TAX 4.46	
AMMERMAN, ROBERT & DIANE		FLYNN'S ADDN						
309 ATLAS AVE SE		LOT 28 BLK 1						
REMER, MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.95	TMV 2,000	N-HM NET 32.00	
						NTC 20		
-----								
						139 1/05/05	AV	27.54
							SG	4.46
							RCPT TOT	32.00
							TC TAX	44.96
							RMV TAX	2.64
							RES CR	13.60
							HSTD NET	34.00
							NTC 34	
-----								
						302 5/14/04	AV	34.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
95-340-0150	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 921.12	PTR 700.00
		TXP#:0038534 PLAT: 0340 LOT:	BLOCK:			EMV 68,800	RMV TAX 54.08	
MADDEN, MARK & ROBIN		FLYNN'S ADDN				TMV 68,800	RES CR 275.20	
506 ATLAS AVE SE		LOTS 31 THRU 39 BLK 1				RMV 68,800	HSTD NET 700.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES: 7.53			NTC 688	SA 99891 66.00	
							NET+SPEC 766.00	
							----- PAYMENTS -----	
						301 5/14/04	AV 350.00	
							01 99891 33.00	
							RCPT TOT 383.00	
							BAL DUE 383.00	
PLAT TOTALS						EMV 517,300	TC TAX 5,622.68	PTR 3,824.00
						DFRV	FD TAX	
						TMV 417,200	SGP TAX 123.95	
						RMV 382,100	RMV TAX 300.17	
						NTC 4,202	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,504.80	
							AGRI CR	
							NET 4,542.00	
							SA 990.00	
							NET+SPEC 5,532.00	
							----- PAYMENTS -----	
							NET 3,520.00	
							TIF	
							SA 726.00	
							GAA	
							COST	
							RCPT TOT 4,246.00	PEN 33.97
								INT
							BAL DUE 1,286.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-343-0105	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 652.49	PTR 496.00
		TXP#:0054067 PLAT: 0343 LOT:		BLOCK:		EMV 60,800	RMV TAX 38.31	
CHENEVERT, BRIAN SCOTT		WESTERN ADDN				TMV 48,700	RES CR 194.80	
132 PARK AVE SW		LOT 1 BLK 1				RMV 48,700	HSTD NET 496.00	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .16				NTC 487	SA 99891 66.00	
							NET+SPEC 562.00	
							PAYMENTS	
						620 8/17/04	AV 496.00	P&I 14.88
							01 99891 66.00	P&I 1.98
							RCPT TOT 562.00	PEN 16.86
95-343-0110	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 39.29	PTR 30.00
		TXP#:0008824 PLAT: 0343 LOT:		BLOCK:		EMV 3,000	RMV TAX 2.31	
HALL, GORDON H & PHYLLIS		WESTERN ADDN				TMV 2,900	RES CR 11.60	
126 PARK AVE SW		LOTS 2 & 3 BLK 1				RMV 2,900	HSTD NET 30.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 29		
							PAYMENTS	
						340 5/13/04	AV 30.00	
95-343-0115	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 218.38	PTR 166.00
		TXP#:0008824 PLAT: 0343 LOT:		BLOCK:		EMV 16,300	RMV TAX 12.82	
HALL, GORDON H & PHYLLIS		WESTERN ADDN				TMV 16,300	RES CR 65.20	
126 PARK AVE SW		LOTS 4 & 5 BLK 1				RMV 16,300	HSTD NET 166.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 163	SA 99891 66.00	
							NET+SPEC 232.00	
							PAYMENTS	
						338 5/13/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
						843 10/14/04	AV 83.00	
							01 99891 33.00	
							RCPT TOT 116.00	
95-343-0120	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 39.29	PTR 30.00
		TXP#:0008824 PLAT: 0343 LOT:		BLOCK:		EMV 3,000	RMV TAX 2.31	
HALL, GORDON H & PHYLLIS		WESTERN ADDN				TMV 2,900	RES CR 11.60	
126 PARK AVE SW		LOTS 6 & 7 BLK 1				RMV 2,900	HSTD NET 30.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 29		
							PAYMENTS	
						339 5/13/04	AV 30.00	
95-343-0125	RE	095-0118-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 20.66	
		TXP#:0028392 PLAT: 0343 LOT:		BLOCK:		EMV 1,500	SGP TAX 3.34	
TORSON, KAREN E		WESTERN ADDN				TMV 1,500	N-HM NET 24.00	
1513 LILAC LN		LOT 8 BLK 1				NTC 15		
LIBERTY LAKE WA 99019		SECT: 1 TWP:141.0 RG:26 ACRES: .16					PAYMENTS	
						404 6/01/04	AV 20.66	P&I .41
							SG 3.34	P&I .07
							RCPT TOT 24.00	PEN .48
95-343-0130	RE	095-0118-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 251.24	
		TXP#:0055157 PLAT: 0343 LOT:		BLOCK:		EMV 33,100	RMV TAX 14.76	
DEGARMO, LORIANN M		WESTERN ADDN				TMV 18,700	N-HM NET 266.00	
114 PARK AVE SW		LOTS 9 THRU 11, 31 & 32 & S1/2 OF LOT 12,				RMV 18,700	SA 99891 66.00	
REMER MN 56672		BLK 1				NTC 187	NET+SPEC 332.00	
DEGARMO, RANDY L & HEIDI J		SECT: 1 TWP:141.0 RG:26 ACRES: .88					PAYMENTS	
						229 4/07/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	
						808 10/01/04	AV 133.00	
							01 99891 33.00	
							RCPT TOT 166.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-343-0135	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 281.48	PTR 214.00
TXP#:0037969		PLAT: 0343 LOT:	BLOCK:			EMV 30,800	RMV TAX 16.52	
DANIELS, TERENCE R		WESTERN ADDN				TMV 21,000	RES CR 84.00	
5227 COUNTY 4 NE		N1/2 OF LOT 12 & ALL OF LOTS 13 & 27 THRU				RMV 21,000	HSTD NET 214.00	
REMER MN 56672-4428		30, BLK 1				NTC 210	SA 99891 66.00	
		SECT: 1 TWP:141.0	RG:26	ACRES: .88			NET+SPEC 280.00	
----- PAYMENTS -----								
		353 5/18/04	AV				107.00	
			01 99891				33.00	
			RCPT TOT				140.00	
			BAL DUE				140.00	
			TC TAX				251.25	
95-343-0140	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 14.75	
TXP#:0052475		PLAT: 0343 LOT:	BLOCK:			EMV 30,800	RMV TAX 14.75	
ROBBINS, GERALD		WESTERN ADDN				TMV 18,800	N-HM NET 266.00	
104 PARK AVE		LOTS 14 & 15 BLK 1				RMV 18,800	SA 99891 66.00	
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .32		NTC 188	NET+SPEC 332.00	
WAGNER, DAVID		WESTERN ADDN					BAL DUE 332.00	
95-343-0145	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 20.78	
TXP#:0040976		PLAT: 0343 LOT:	BLOCK:			EMV 1,600	RMV TAX 1.22	
WAGNER, DAVID		WESTERN ADDN				TMV 1,600	N-HM NET 22.00	
4566 CEDAR LN NE		LOTS 16 & 26, BLK 1				RMV 1,600		
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES: .32		NTC 16		
----- PAYMENTS -----								
		809 10/15/04	AV				22.00	P&I 2.64
			RCPT TOT				22.00	PEN 2.64
95-343-0150	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 311.70	
TXP#:0048272		PLAT: 0343 LOT:	BLOCK:			EMV 27,600	RMV TAX 18.30	
GERTKEN, RUTH		WESTERN ADDN				TMV 23,300	N-HM NET 330.00	
PO BOX 483		LOT 17 & S1/2 OF LOT 18 EXC N5 FT OF S1/2				RMV 23,300	SA 99891 66.00	
RICHMOND MN 56368		OF LOT 18 BLK 1				NTC 233	NET+SPEC 396.00	
MILLER, RUTH A		SECT: 1 TWP:141.0	RG:26	ACRES: .22				
----- PAYMENTS -----								
		311 5/19/04	AV				165.00	
			01 99891				33.00	
			RCPT TOT				198.00	
		431 6/02/04	AV				165.00	
			01 99891				33.00	
			RCPT TOT				198.00	
95-343-0151	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2.80	
TXP#:0006577		PLAT: 0343 LOT:	BLOCK:			EMV 100	SGP TAX 1.12	
FAULKNER, E C		WESTERN ADDN				TMV 100	RMV TAX .08	
C/O BARBARA WALKER, EXECUTO		N5 FT OF S1/2 OF LOT 18 & THAT PT OF S1/2 OF				RMV 100	N-HM NET 4.00	
3939 TURQUOISE CIRCLE		LOT 24 N OF S 20 FT, WESTERN ADDN				NTC 2		
EAGAN, MN 55122		SECT: 1 TWP:141.0	RG:26	ACRES:				
							BAL DUE 4.00	
95-343-0155	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,180.97	
TXP#:0022370		PLAT: 0343 LOT:	BLOCK:			EMV 108,600	SGP TAX 881.66	
STEFAN, DONALD G & LORETTA		WESTERN ADDN				TMV 108,600	RMV TAX 85.37	
902 COUNTY RD 134		N1/2 OF LOT 18, LOTS 19 THRU 23 & N1/2 OF LOT				RMV 108,600	N-HM NET 3,148.00	
REMER MN 56672		24, WESTERN ADDN				NTC 1,629	SA 99891 66.00	
		SECT: 1 TWP:141.0	RG:26	ACRES:			NET+SPEC 3,214.00	
----- PAYMENTS -----								
		904 7/09/04	AV				2,435.16	P&I 101.99
			SG				947.34	P&I 39.67
			01 99891				70.92	P&I 2.97
			RCPT TOT				3,453.42	PEN 144.63
		805922 7/15/04	AV				-168.82	
			SG				-65.68	
			01 99891				-4.92	
			RCPT TOT				-239.42	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
95-343-0160	RE	095-0118-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 1.92		
		TXP#:0038843 PLAT: 0343 LOT:			BLOCK:	EMV 100	RMV TAX .08		
DITSCHLER, STEPHEN & SHARON		WESTERN ADDN					TMV 100	N-HM NET 2.00	
10948 262ND AVE NW		LOT 25 & S20 FT OF LOT24 BLK 1					RMV 100		
ZIMMERMAN MN 55398		SECT: 1 TWP:141.0 RG:26 ACRES: .22					NTC 1		
							BAL DUE 2.00		
95-343-0180	RE	095-0118-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 10.23		
		TXP#:0028392 PLAT: 0343 LOT:			BLOCK:	EMV 700	SGP TAX 1.77		
TORESON, KAREN E		WESTERN ADDN					TMV 700	N-HM NET 12.00	
1513 LILAC LN		LOTS 33 THRU 39 BLK 1					NTC 7		
LIBERTY LAKE WA 99019		SECT: 1 TWP:141.0 RG:26 ACRES: 1.12							
							PAYMENTS		
						405 6/01/04	AV 10.23	P&I .20	
							SG 1.77	P&I .04	
							RCPT TOT 12.00	PEN .24	
95-343-0185	RE	095-0118-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 1,777.65	PTR 540.00	
		TXP#:0047461 PLAT: 0343 LOT:			BLOCK:	EMV 116,200	SGP TAX 431.28		
PECK, ROGER L & CAROL A		WESTERN ADDN					TMV 106,200	RMV TAX 83.47	
PO BOX 84		LOTS 40 & 41 BLK 1					RMV 106,200	RES CR 212.40	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32					NTC 1,328	HSTD NET 2,080.00	
							SA 99891 66.00		
							NET+SPEC 2,146.00		
							PAYMENTS		
						340 5/13/04	AV 824.36		
							SG 215.64		
							01 99891 33.00		
							RCPT TOT 1,073.00		
						829 10/15/04	AV 824.36		
							SG 215.64		
							01 99891 33.00		
							RCPT TOT 1,073.00		
PLAT TOTALS						EMV 434,200	TC TAX 6,060.13	PTR 1,476.00	
						DFRV	FD TAX		
						TMV 371,400	SGP TAX 1,319.17		
						RMV 369,200	RMV TAX 290.30		
						NTC 4,524	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							RES CR 579.60		
							AGRI CR		
							NET 7,090.00		
							SA 528.00		
							NET+SPEC 7,618.00		
							PAYMENTS		
							NET 6,711.00		
							TIF		
							SA 429.00		
							GAA		
							COST		
							RCPT TOT 7,140.00	PEN 164.85	
								INT	
							BAL DUE 478.00		

ACRES 5.56

AUDITORS PLAT OF REMER OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-346-0105	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	710.30 PTR	540.00
		TXP#:0044300 PLAT: 0346 LOT: BLOCK:				EMV 58,400 RMV TAX		41.70
DICKINSON, SHAWN		AUDITORS PLAT OF REMER OUTLOTS				TMV 53,000 RES CR		212.00
210 SPRUCE ST NE		PART OF OUTLOT 1				RMV 53,000 HSTD NET		540.00
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: 2.31				NTC 530 SA 99891		66.00
						NET+SPEC		606.00
						- - - - - PAYMENTS		- - - - -
						315 5/05/04 AV		270.00
						01 99891		33.00
						RCPT TOT		303.00
						820 10/11/04 AV		270.00
						01 99891		33.00
						RCPT TOT		303.00
95-346-0110	RE	095-0118-00-00-00-00 000 000 0000000				915/000/000 0 SA 99891		66.00
		TXP#:0001961 PLAT: 0346 LOT: BLOCK:				NET+SPEC		66.00
BETHANY LUTHERAN CHURCH		AUDITORS PLAT OF REMER OUTLOTS				- - - - - PAYMENTS		- - - - -
18 CEDAR ST NW		OUTLOT 1 LESS 18 ACS				345 5/11/04 01 99891		33.00
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: 1.60				831 10/07/04 01 99891		33.00
95-346-0115	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX		420.89 PTR
		TXP#:0030411 PLAT: 0346 LOT: BLOCK:				EMV 31,400 RMV TAX		24.71
MERON, KATHLEEN J		AUDITORS PLAT OF REMER OUTLOTS				TMV 31,400 RES CR		125.60
6TH CEDAR ST NW		1/4 AC OF OUTLOT 1				RMV 31,400 HSTD NET		320.00
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .16				NTC 314 SA 99891		66.00
						NET+SPEC		386.00
						- - - - - PAYMENTS		- - - - -
						613 7/19/04 AV		160.00 P&I
						01 99891		33.00 P&I
						RCPT TOT		193.00 PEN
						731 9/30/04 AV		160.00
						01 99891		33.00
						RCPT TOT		193.00
95-346-0120	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX		589.39 PTR
		TXP#:0020057 PLAT: 0346 LOT: BLOCK:				EMV 57,200 RMV TAX		34.61
RUSSELL, JOHN I		AUDITORS PLAT OF REMER OUTLOTS				TMV 44,000 RES CR		176.00
PO BOX 133		1/2 AC OF OUTLOT 1				RMV 44,000 HSTD NET		448.00
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .32				NTC 440 SA 99891		66.00
						NET+SPEC		514.00
						- - - - - PAYMENTS		- - - - -
						148 3/29/04 AV		448.00
						01 99891		66.00
						RCPT TOT		514.00
95-346-0125	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 0 TC TAX		328.70
		TXP#:0006264 PLAT: 0346 LOT: BLOCK:				EMV 30,100 RMV TAX		19.30
ERICKSON, GAYLORD LEWIS		AUDITORS PLAT OF REMER OUTLOTS				TMV 24,500 N-HM NET		348.00
W 739 35TH COURT		REV DESC 1 OF OUTLOT 1				RMV 24,500 SA 99891		66.00
FREMONT, WI 54940-8613		SECT: 1 TWP:141.0 RG:26 ACRES: 1.30				NTC 245 NET+SPEC		414.00
						- - - - - PAYMENTS		- - - - -
						333 5/07/04 AV		348.00
						01 99891		66.00
						RCPT TOT		414.00
95-346-0130	RE	095-0118-00-00-00-00 000 000 0000000				958/000/000 0 SA 99891		66.00
		TXP#:0054781 PLAT: 0346 LOT: BLOCK:				NET+SPEC		66.00
LANGE, AMANDA KELLY		AUDITORS PLAT OF REMER OUTLOTS				- - - - - PAYMENTS		- - - - -
PO BOX 381		PT OF OUTLOT 1				252 4/16/04 01 99891		66.00
LONGVILLE MN 56655		SECT: 1 TWP:141.0 RG:26 ACRES: .62						

AUDITORS PLAT OF REMER OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
95-346-0135	RE	095-0118-00-00-00-00	000	000	00000000	561/000/000 0		
TXP#:0054781		PLAT: 0346 LOT:	BLOCK:					
LANGE, AMANDA KELLY		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 381		REV DESCT 3 OF OUTLOT 1						
LONGVILLE MN 56655		SECT: 1 TWP:141.0	RG:26	ACRES:		.40		
95-346-0140	RE	095-0118-00-00-00-00	000	000	00000000	916/000/000 0	SA 99891	66.00
TXP#:0001961		PLAT: 0346 LOT:	BLOCK:					
BETHANY LUTHERAN CHURCH		AUDITORS PLAT OF REMER OUTLOTS						
18 CEDAR ST NW		PT OF OUTLOT 1						
REMER, MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:		.16	346 5/11/04	01 99891
95-346-0145	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0	830 10/07/04	01 99891
TXP#:0004058		PLAT: 0346 LOT:	BLOCK:					
CITY OF REMER		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 54		PT OF OUTLOT 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:		3.83		
95-346-0150	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	8,656.87
TXP#:0045694		PLAT: 0346 LOT:	BLOCK:					
RATHBUN FAMILY REAL ESTATE		AUDITORS PLAT OF REMER OUTLOTS						
230 W MAIN ST		PT OF OUTLOT 1, AUDITORS PLAT OF REMER						
BELLEVUE OH 44811		OUTLOTS, & PT OF GOV LOT 4, 1-141-26						
SECT: 1 TWP:141.0		RG:26	ACRES:		2.68	EMV	360,900	SGP TAX
						TMV	360,900	RMV TAX
						RMV	360,900	N-HM NET
						NTC	6,468	SA 99891
								NET+SPEC
								12,590.00
- - - - - PAYMENTS - - - - -								
		345	5/13/04	AV				4,470.24
				SG				1,749.76
				01 99891				75.00
				RCPT TOT				6,295.00
		839	10/13/04	AV				4,470.24
				SG				1,749.76
				01 99891				75.00
				RCPT TOT				6,295.00
95-346-0155		RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX
TXP#:0011519		PLAT: 0346 LOT:	BLOCK:					
JOHNSON TELEPHONE CO		AUDITORS PLAT OF REMER OUTLOTS						
205 1ST AVE NE		PT OF OUTLOT 1, AUDITORS PLAT OF REMER						
PO BOX 39		OUTLOTS, & OF GOV LOT 4, 1-141-26						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:		1.00	EMV	218,000
						TMV	218,000	RMV TAX
						RMV	218,000	N-HM NET
						NTC	3,610	SA 99891
								NET+SPEC
								7,022.00
- - - - - PAYMENTS - - - - -								
		331	5/06/04	AV				2,501.43
				SG				976.57
				01 99891				33.00
				RCPT TOT				3,511.00
		813	10/11/04	AV				2,501.43
				SG				976.57
				01 99891				33.00
				RCPT TOT				3,511.00
95-346-0160		RE	095-0118-00-00-00-00	000	000	00000000	957/000/000 0	SA 99891
TXP#:0004058		PLAT: 0346 LOT:	BLOCK:					
CITY OF REMER		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 54		PT OF OUTLOT 1, AUDITORS PLAT OF REMER						
REMER MN 56672		OUTLOTS & PT OF GOV LOT 4, 1-141-26						
SECT: 1 TWP:141.0		RG:26	ACRES:		5.27			



AUDITORS PLAT OF REMER OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-346-0520	RE	095-0118-00-00-00-00 000 000 0000000				958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
95-346-0610	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,248.46	
CITY OF REMER		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 54		E75 FT OF OUTLOT 5						
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .26						
95-346-0610	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	EMV 62,200 SGP TAX 504.68	
S & W CONSULTANTS, INC		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 153341		N125' OF E47-1/2' OF OUTLOT 6, REMER OUT-						
IRVING TX 75015		LOTS						
		SECT: 1 TWP:141.0 RG:26 ACRES: .14						
							NET+SPEC 1,952.00	
							PAYMENTS	
204 4/26/04							AV 648.66	
							SG 252.34	
							01 99891 75.00	
							RCPT TOT 976.00	
716 9/20/04							AV 648.66	
							SG 252.34	
							01 99891 75.00	
							RCPT TOT 976.00	
95-346-0620	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 778.73	
SCHNEDE, CINDY		AUDITORS PLAT OF REMER OUTLOTS						
BOX CLOSED, UNABLE TO FORWD		W40' OF E87-1/2' OF N 150' OF OUTLOT 6						
PO BOX 147		SECT: 1 TWP:141.0 RG:26 ACRES: .14						
REMER MN 56672								
							EMV 38,800 SGP TAX 314.79	
							TMV 38,800 RMV TAX 30.48	
							RMV 38,800 N-HM NET 1,124.00	
							NTC 582 SA 99891 150.00	
							NET+SPEC 1,274.00	
							BAL DUE 1,274.00	
95-346-0630	RE	095-0118-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,823.49	
PEPIN, JEROME & ROBERTA		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 160		W12-1/2' OF E100' OF N150' & N100' OF W50'						
REMER MN 56672		OF OUTLOT 6						
		SECT: 1 TWP:141.0 RG:26 ACRES: .16						
							EMV 90,800 SGP TAX 737.13	
							TMV 90,800 RMV TAX 71.38	
							RMV 90,800 N-HM NET 2,632.00	
							NTC 1,362 SA 99891 150.00	
							NET+SPEC 2,782.00	
							BAL DUE 2,782.00	
95-346-0650	RE	095-0118-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 100.13	PTR 76.00
WITHEROW, THOMAS M & MARY E		AUDITORS PLAT OF REMER OUTLOTS						
102 SECOND AVE SE		S1/2 OF S 100 FT OF W 100 FT OF OUTLOT 6 LESS						
REMER, MN 56672		W 45 FT OF S 50 FT OF OUTLOT 6, AUDITORS PLAT						
		OF REMER OUTLOTS						
		SECT: 1 TWP:141.0 RG:26 ACRES: .06						
							EMV 8,900 RMV TAX 5.87	
							TMV 7,500 RES CR 30.00	
							RMV 7,500 HSTD NET 76.00	
							NTC 75	
							PAYMENTS	
212 5/03/04							AV 76.00	
							SA 99891 66.00	
							NET+SPEC 66.00	
95-346-0655	RE	095-0118-00-00-00-00 000 000 0000000				931/000/000 0		
LITTLE SAND GROUP HOMES		AUDITORS PLAT OF REMER OUTLOTS						
5910 LITTLE SAND LANE NE		W 45 FT OF S 50 FT OF OUTLOT 6, AUDITORS PLAT						
REMER MN 56672		OF REMER OUTLOTS						
		SECT: 1 TWP:141.0 RG:26 ACRES: .05						
							EMV 330,100 SGP TAX 2,120.99	
							TMV 313,600 RMV TAX 246.45	
							RMV 313,600 RES CR 300.31	
							NTC 4,721 HSTD NET 8,386.00	
							SA 99891 300.00	
							NET+SPEC 8,686.00	
							BAL DUE 8,686.00	
95-346-0710	RE	095-0118-00-00-00-00 000 000 0000000				201/233/000 1	TC TAX 6,318.87	PTR 834.00
PEPIN, JEROME & ROBERTA		AUDITORS PLAT OF REMER OUTLOTS						
PO BOX 160		OUTLOT 7 LESS W 7' OF N 150' & S 150' OF E 50						
REMER MN 56672		& S 25' OF N 150' OF E 47.5' & S 50' OF N						
GUNDERSON, RALPH J & DONNA		150' OF W 50' & N 50' OF S 150' OF W 100' &						
		N1/2 OF S 100' OF W 100' OF OUTLOT 6 AUDITORS						
		PLAT OF REMER						
		SECT: 1 TWP:141.0 RG:26 ACRES: 1.49						
							EMV 330,100 SGP TAX 2,120.99	
							TMV 313,600 RMV TAX 246.45	
							RMV 313,600 RES CR 300.31	
							NTC 4,721 HSTD NET 8,386.00	
							SA 99891 300.00	
							NET+SPEC 8,686.00	
							BAL DUE 8,686.00	

AUDITORS PLAT OF REMER OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-346-0711	RE	095-0118-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 47.13	
		TXP#:0031327 PLAT: 0346 LOT: BLOCK:				EMV 2,300	SGP TAX 19.05	
S & W CONSULTANTS, INC		AUDITORS PLAT OF REMER OUTLOTS						
		PO BOX 153341 W9' OF N150' OF OUTLOT 7, REMER OUTLOTS				TMV 2,300	RMV TAX 1.82	
IRVING TX 75015		SECT: 1 TWP:141.0 RG:26 ACRES: .03						
						RMV 2,300	N-HM NET 68.00	
						NTC 35		
-----								
							PAYMENTS	
						203 4/26/04	AV 48.94	
							SG 19.06	
							RCPT TOT 68.00	
95-346-0810	RE	095-0118-00-00-00-00 000 000 00000000				915/000/000 0	SA 99891 66.00	
		TXP#:0000392 PLAT: 0346 LOT: BLOCK:					NET+SPEC 66.00	
ALLIANCE CHAPEL OF REMER		AUDITORS PLAT OF REMER OUTLOTS						
		P.O. BOX 87 N 100 FT X 160 FT OF OUTLOT 8				233 4/20/04	01 99891 66.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .37						
95-346-0820	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 576.55	PTR 438.00
		TXP#:0003566 PLAT: 0346 LOT: BLOCK:				EMV 50,400	RMV TAX 33.85	
CARLSON, SHARON		AUDITORS PLAT OF REMER OUTLOTS						
		8 3RD AVE SE 160'X170' OF OUTLOT 8				TMV 43,100	RES CR 172.40	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .63						
						RMV 43,100	HSTD NET 438.00	
						NTC 431	SA 99891 66.00	
							NET+SPEC 504.00	
-----								
							PAYMENTS	
						231 5/04/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
						810 10/05/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
95-346-0830	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 816.08	PTR 620.00
		TXP#:0045459 PLAT: 0346 LOT: BLOCK:				EMV 80,300	RMV TAX 47.92	
TSCHIDA, KENDALL F & ALISSA		AUDITORS PLAT OF REMER OUTLOTS						
		PO BOX 53 S100' X 160' OF OUTLOT8				TMV 61,000	RES CR 244.00	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .37						
						RMV 61,000	HSTD NET 620.00	
						NTC 610	SA 99891 66.00	
							NET+SPEC 686.00	
-----								
							PAYMENTS	
						810 10/14/04	AV 620.00	P&I 24.80
							01 99891 66.00	P&I 2.64
							RCPT TOT 686.00	PEN 27.44
95-346-1110	RE	095-0118-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 535.43	
		TXP#:0019784 PLAT: 0346 LOT: BLOCK:				EMV 40,000	SGP TAX 86.57	
ROMNESS, DONALD		AUDITORS PLAT OF REMER OUTLOTS						
		213 111TH AVE NE OUTLOT 11				TMV 40,000	N-HM NET 622.00	
BLAINE, MN 55434		SECT: 1 TWP:141.0 RG:26 ACRES: .14						
						NTC 400	SA 99891 66.00	
							NET+SPEC 688.00	
-----								
							PAYMENTS	
						341 5/18/04	AV 267.71	
							SG 43.29	
							01 99891 33.00	
							RCPT TOT 344.00	
						836 10/08/04	AV 267.72	
							SG 43.28	
							01 99891 33.00	
							RCPT TOT 344.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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AUDITORS PLAT OF REMER OUTLOTS

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,550,500 TC TAX	29,153.94	PTR 3,824.00
						DFRV FD TAX		
						TMV 1,469,300 SGP TAX	9,498.68	
						RMV 1,429,300 RMV TAX	1,123.29	
						NTC 21,781 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,475.91	
						AGRI CR		
						NET	38,300.00	
						SA	2,238.00	
						NET+SPEC	40,538.00	
						----- PAYMENTS -----		
						NET	26,158.00	
						TIF		
						SA	1,638.00	
						GAA		
						COST		
						RCPT TOT	27,796.00	PEN 40.72
								INT
						BAL DUE	12,742.00	

ACRES 27.31

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER CITY  
 SJOBLOMS ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		=====							
95-349-0010	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 196.47		
		TXP#:0053257	PLAT: 0349	LOT:	BLOCK:	EMV 14,700	RMV TAX 11.53		
HENDRICKSON, JAMES M		SJOBLOMS ADDN							
20824 - 253RD ST		LOTS 1, 2 & 3							
LITTLE FALLS MN	56345	SECT: 1 TWP:141.0	RG:26	ACRES:	.49	RMV 14,700	SA 99891 66.00		
						NTC 147	NET+SPEC 274.00		
-----									
							PAYMENTS		
							201 4/12/04	AV 208.00	
							01 99891	66.00	
							RCPT TOT	274.00	
95-349-0040	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 375.93		
		TXP#:0017777	PLAT: 0349	LOT:	BLOCK:	EMV 38,700	RMV TAX 22.07		
PASSARD, GARY & SUSAN		SJOBLOMS ADDN							
PO BOX 301		LOTS 4 & 5							
REMER, MN	56672	SECT: 1 TWP:141.0	RG:26	ACRES:	.34	RMV 28,100	SA 99891 66.00		
						NTC 281	NET+SPEC 464.00		
-----									
							PAYMENTS		
							310 5/18/04	AV 398.00	
							01 99891	66.00	
							RCPT TOT	464.00	
95-349-0060	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 634.36	PTR 482.00	
		TXP#:0030015	PLAT: 0349	LOT:	BLOCK:	EMV 71,600	RMV TAX 37.24		
AMMERMAN, ROBERT & DIANE		SJOBLOMS ADDN							
309 ATLAS AVE SE		LOTS 6 THRU 10, EXC S 13FT OF E 107FT OF							
REMER, MN	56672	LOT 10, SJOBLOMS ADDN				RMV 47,400	HSTD NET 482.00		
		SECT: 1 TWP:141.0	RG:26	ACRES:	.83	NTC 474	SA 99891 66.00		
							NET+SPEC 548.00		
-----									
							PAYMENTS		
							140 1/05/05	AV 482.00	P&I 38.56
							01 99891	66.00	P&I 5.28
							RCPT TOT	548.00	PEN 43.84
PLAT TOTALS							EMV 125,000	TC TAX 1,206.76	PTR 482.00
							DFRV	FD TAX	
							TMV 90,200	SGP TAX	
							RMV 90,200	RMV TAX 70.84	
							NTC 902	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR	189.60
								AGRI CR	
								NET	1,088.00
ACRES 1.66							SA	198.00	
							NET+SPEC	1,286.00	
-----									
							PAYMENTS		
							NET	1,088.00	
							TIF		
							SA	198.00	
							GAA		
							COST		
							RCPT TOT	1,286.00	PEN 43.84
									INT
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-352-0110	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 603.00	PTR 458.00
	TXP#:0054134	PLAT: 0352 LOT:	BLOCK:			EMV 45,100	RMV TAX 35.40	
KRAL, DELIA M		PINECREST ADDN	TMV 45,100 RES CR 180.40					
102 3RD AVE SE		LOTS 1 & 2 BLK 1	RMV 45,100 HSTD NET 458.00					
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .47	NTC 451 SA 99891 66.00					
			NET+SPEC 524.00					
			----- PAYMENTS -----					
			361	5/17/04		AV	458.00	
						01 99891	66.00	
						RCPT TOT	524.00	
95-352-0120	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 636.62	PTR 484.00
	TXP#:0018837	PLAT: 0352 LOT:	BLOCK:			EMV 67,000	RMV TAX 37.38	
PRUSHEK, HOWARD ALLEN		PINECREST ADDN	TMV 47,500 RES CR 190.00					
106 3RD AVE SE		LOT 3 & N1/2 OF LOT 4 BLK 1	RMV 47,500 HSTD NET 484.00					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .28	NTC 475 SA 99891 66.00					
			NET+SPEC 550.00					
			----- PAYMENTS -----					
			312	5/14/04		AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	
			836	10/14/04		AV	242.00	
						01 99891	33.00	
						RCPT TOT	275.00	
95-352-0130	RE	095-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 313.96	PTR 168.00
	TXP#:0036651	PLAT: 0352 LOT:	BLOCK:			EMV 45,400	RMV TAX 18.44	
MCKEE, WAYNE E & OBRIEN, R		PINECREST ADDN	TMV 41,100 RES CR 164.40					
110 3RD AVE SE		S1/2 OF LOT 4 & LOT 5 BLK 1	RMV 23,500 HSTD NET 168.00					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .28	NTC 235 SA 99891 66.00					
			NET+SPEC 234.00					
			----- PAYMENTS -----					
			1118	5/10/04		AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
			2063	10/08/04		AV	84.00	
						01 99891	33.00	
						RCPT TOT	117.00	
95-352-0140	RE	095-0118-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,304.50	PTR 692.00
	TXP#:0023849	PLAT: 0352 LOT:	BLOCK:			EMV 90,300	SGP TAX 159.01	
TSCHIDA, KEVIN F & KARLA		PINECREST ADDN	TMV 87,700 RMV TAX 68.89					
114 3RD AVE SE		LOTS 6 & 7 BLK 1	RMV 87,700 RES CR 272.40					
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .38	NTC 975 HSTD NET 1,260.00					
			SA 99891 66.00					
			NET+SPEC 1,326.00					
			----- PAYMENTS -----					
			1119	5/10/04		AV	550.50	
						SG	79.50	
						01 99891	33.00	
						RCPT TOT	663.00	
			2064	10/08/04		AV	550.50	
						SG	79.50	
						01 99891	33.00	
						RCPT TOT	663.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF	DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====										
TAXPAYER NAME/ADDRESS										
FEE OWNER NAME										
PROPERTY DESCRIPTION										
=====										
95-352-0150	RE	095-0118-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX	478.69	PTR 364.00
		TXP#:0005446	PLAT: 0352	LOT:	BLOCK:		EMV	37,000	RMV TAX	28.11
DONOVAN, LELA KATHLEEN		PINECREST ADDN								
118 3RD AVE SE		LOTS 8 & 9 BLK 1								
REMER, MN 56672-9726		SECT: 1 TWP:141.0		RG:26	ACRES:	.38	NTC	357	SA 99891	66.00
									NET+SPEC	430.00
-----										
PAYMENTS										
-----										
		322	5/05/04	AV					182.00	
									01 99891	33.00
									RCPT TOT	215.00
		803	10/08/04	AV					182.00	
									01 99891	33.00
									RCPT TOT	215.00
95-352-0170	RE	095-0118-00-00-00-00	000	000	0000050		201/000/000 1	TC TAX	663.07	PTR 504.00
		TXP#:0052349	PLAT: 0352	LOT:	BLOCK:		EMV	72,300	RMV TAX	38.93
HILTS, ARTHUR S		PINECREST ADDN								
122 THIRD AVE SE		LOTS 10 & 11, BLK 1								
REMER MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES:	.57	NTC	495	SA 99891	66.00
									NET+SPEC	570.00
-----										
PAYMENTS										
-----										
		323	5/10/04	AV					252.00	
									01 99891	33.00
									RCPT TOT	285.00
		830	10/12/04	AV					252.00	
									01 99891	33.00
									RCPT TOT	285.00
95-352-0210	RE	095-0118-00-00-00-00	000	000	0000000		915/916/000 0	SA 99891	66.00	
		TXP#:0028866	PLAT: 0352	LOT:	BLOCK:			NET+SPEC	66.00	
ST PAULS CATHOLIC CHURCH		PINECREST ADDN								
BOX 38		LOTS 1 THRU 3, BLK 2								
REMER, MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES:	.48		01 99891	66.00	
									NET+SPEC	66.00
-----										
PAYMENTS										
-----										
95-352-0220	RE	095-0118-00-00-00-00	000	000	0000000		916/000/000 0			
		TXP#:0028866	PLAT: 0352	LOT:	BLOCK:					
ST PAULS CATHOLIC CHURCH		PINECREST ADDN								
BOX 38		LOTS 4 THRU 7, BLK 2								
REMER, MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES:	.82				
95-352-0230	RE	095-0118-00-00-00-00	000	000	0000000		201/000/000 0	TC TAX	557.28	
		TXP#:0043740	PLAT: 0352	LOT:	BLOCK:		EMV	41,600	RMV TAX	32.72
WITHEROW, THOMAS M		PINECREST ADDN								
102 2ND AVE SE		LOTS 8 THRU 10 BLK 2								
REMER MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES:	.63	NTC	416	SA 99891	66.00
									NET+SPEC	656.00
-----										
PAYMENTS										
-----										
		325	5/05/04	AV					295.00	
									01 99891	33.00
									RCPT TOT	328.00
		605	7/09/04	AV					295.00	
									01 99891	33.00
									RCPT TOT	328.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-352-0240	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 757.90	PTR 576.00
		TXP#:0025643 PLAT: 0352 LOT:		BLOCK:		EMV 56,600	RMV TAX 44.50	
WITHEROW, THOMAS M & MARY E		PINECREST ADDN				TMV 56,600	RES CR 226.40	
102 SECOND AVE SE		LOT 11 BLK 2				RMV 56,600	HSTD NET 576.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES: .16			NTC 566	SA 99891 66.00	
							NET+SPEC 642.00	
							- - - - PAYMENTS - - - -	
						202 5/03/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
						716 9/24/04	AV 288.00	
							01 99891 33.00	
							RCPT TOT 321.00	
PLAT TOTALS						EMV 455,300	TC TAX 5,315.02	PTR 3,246.00
						DFRV	FD TAX	
						TMV 404,800	SGP TAX 159.01	
						RMV 387,200	RMV TAX 304.37	
						NTC 3,970	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,374.40	
							AGRI CR	
							NET 4,404.00	
							SA 594.00	
							NET+SPEC 4,998.00	
							- - - - PAYMENTS - - - -	
							NET 4,404.00	
							TIF	
							SA 594.00	
							GAA	
							COST	
							RCPT TOT 4,998.00	PEN INT
							BAL DUE	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-355-0110	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 752.99	PTR 572.00
TXP#:0051191		PLAT: 0355 LOT:	BLOCK:			EMV 60,800	RMV TAX 44.21	
WERSAL, RUTH		HARKERS ADDN				TMV 56,300	RES CR 225.20	
PO BOX 132		LOTS 1 THRU 6 LESS HWYBLK 1 & N1/2 OF ADJ				RMV 56,300	HSTD NET 572.00	
REMER MN 56672-0132		VAC ALLEY				NTC 563	SA 99891 66.00	
		SECT: 1 TWP:141.0	RG:26	ACRES: 1.03			NET+SPEC 638.00	
-----								
							PAYMENTS	
							336 5/12/04	AV 286.00
							01 99891	33.00
							RCPT TOT	319.00
							809 10/18/04	AV 286.00
							01 99891	33.00
							RCPT TOT	319.00
95-355-0120	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 955.50	PTR 726.00
TXP#:0008605		PLAT: 0355 LOT:	BLOCK:			EMV 71,400	RMV TAX 56.10	
GUNNERSON, COLIN L & IVA		HARKERS ADDN				TMV 71,400	RES CR 285.60	
8 FORESTRY AVE SE		LOTS 7 & 8 BLK 1 & S1/2 OF ADJ VAC ALLEY				RMV 71,400	HSTD NET 726.00	
REMER, MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES: .34	NTC 714	SA 99891 66.00	
							NET+SPEC 792.00	
-----								
							PAYMENTS	
							311 5/13/04	AV 363.00
							01 99891	33.00
							RCPT TOT	396.00
							814 10/14/04	AV 363.00
							01 99891	33.00
							RCPT TOT	396.00
95-355-0130	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004058		PLAT: 0355 LOT:	BLOCK:					
CITY OF REMER		HARKERS ADDN						
PO BOX 54		LOTS 9 & 10 BLK 1 & S1/2 OF ADJ VAC ALLEY						
REMER MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES: .34			
95-355-0140	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 850.09	PTR 646.00
TXP#:0007428		PLAT: 0355 LOT:	BLOCK:			EMV 63,500	RMV TAX 49.91	
FUNDAUN, ARLIE A		HARKERS ADDN				TMV 63,500	RES CR 254.00	
PO BOX 67		LOTS 11 & 12 BLK 1 & S1/2 OF ADJ VAC ALLEY				RMV 63,500	HSTD NET 646.00	
REMER, MN 56672		SECT: 1 TWP:141.0		RG:26	ACRES: .34	NTC 635	SA 99891 66.00	
							NET+SPEC 712.00	
-----								
							PAYMENTS	
							335 5/06/04	AV 323.00
							01 99891	33.00
							RCPT TOT	356.00
							834 10/14/04	AV 323.00
							01 99891	33.00
							RCPT TOT	356.00
95-355-0220	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 889.38	PTR 676.00
TXP#:0053982		PLAT: 0355 LOT:	BLOCK:			EMV 66,400	RMV TAX 52.22	
LATHROP, ROXANN M		HARKERS ADDN				TMV 66,400	RES CR 265.60	
507 MAIN ST E		ALL OF LOTS 1 & 2 LESS HWY & E30 FT OF LOT				RMV 66,400	HSTD NET 676.00	
REMER MN 56672		3, BLK 2, & ADJ N 1/2 OF VACATED ALLEY				NTC 664	SA 99891 66.00	
							NET+SPEC 742.00	
-----								
							PAYMENTS	
							221 5/04/04	AV 338.00
							01 99891	33.00
							RCPT TOT	371.00
							702 8/09/04	AV 338.00
							01 99891	33.00
							RCPT TOT	371.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-355-0230	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 715.96 EMV 53,500 RMV TAX 42.04 TMV 53,500 RES CR 214.00 RMV 53,500 HSTD NET 544.00 NTC 535 SA 99891 66.00 NET+SPEC 610.00	PTR 544.00
		PLAT: 0355 LOT: BLOCK:				----- PAYMENTS -----		
		SECT: 1 TWP:141.0 RG:26 ACRES: .33				611 7/08/04	AV 272.00 01 99891 33.00 RCPT TOT 305.00	P&I 13.60 P&I 1.65 PEN 15.25
						825 10/15/04	AV 272.00 01 99891 33.00 RCPT TOT 305.00	
95-355-0240	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 426.18 EMV 33,700 RMV TAX 25.02 TMV 31,800 RES CR 127.20 RMV 31,800 HSTD NET 324.00 NTC 318 SA 99891 66.00 NET+SPEC 390.00	PTR 324.00
		PLAT: 0355 LOT: BLOCK:				----- PAYMENTS -----		
		SECT: 1 TWP:141.0 RG:26 ACRES: .26				902 10/19/04	AV 153.19 01 99891 31.21 RCPT TOT 184.40	P&I 12.96 P&I 2.64 PEN 15.60
						920 10/26/04	AV 12.96 01 99891 2.64 RCPT TOT 15.60	
						1218 11/30/04	AV 157.85 01 99891 32.15 RCPT TOT 190.00	P&I 9.47 P&I 1.93 PEN 11.40
95-355-0250	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,247.28 EMV 93,200 RMV TAX 73.24 TMV 93,200 RES CR 288.52 RMV 93,200 HSTD NET 1,032.00 NTC 932 SA 99891 66.00 NET+SPEC 1,098.00	PTR 1,032.00
		PLAT: 0355 LOT: BLOCK:				----- PAYMENTS -----		
		SECT: 1 TWP:141.0 RG:26 ACRES: .52				356 5/06/04	AV 516.00 01 99891 33.00 RCPT TOT 549.00	
						840 10/14/04	AV 516.00 01 99891 33.00 RCPT TOT 549.00	
95-355-0260	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,025.26 EMV 76,600 RMV TAX 60.20 TMV 76,600 RES CR 303.46 RMV 76,600 HSTD NET 782.00 NTC 766 SA 99891 66.00 NET+SPEC 848.00	PTR 782.00
		PLAT: 0355 LOT: BLOCK:				----- PAYMENTS -----		
		SECT: 1 TWP:141.0 RG:26 ACRES: .52				356 5/17/04	AV 391.00 01 99891 33.00 RCPT TOT 424.00	
						812 10/14/04	AV 391.00 01 99891 33.00 RCPT TOT 424.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
=====								
95-355-0310	RE	095-0118-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX	1,607.90
						EMV	120,100 RMV TAX	94.41
						TMV	120,100 RES CR	264.31
PEPIN, JEROME K & MICHELLE		HARKERS ADDN				RMV	120,100 HSTD NET	1,438.00
507 PINE ST SE		ALL OF BLOCK 3, LESS NW THRF & LESS S1/2 OF				NTC	1,201 SA 99891	66.00
REMER MN 56672		BLK 3, HARKERS ADDN					NET+SPEC	1,504.00
		SECT: 1 TWP:141.0 RG:26 ACRES: .52						
-----								
							PAYMENTS	
							1252 5/10/04 AV	719.00
							01 99891	33.00
							RCPT TOT	752.00
							1666 10/13/04 AV	719.00
							01 99891	33.00
							RCPT TOT	752.00
95-355-0311	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,360.96
						EMV	101,700 RMV TAX	79.91
						TMV	101,700 RES CR	280.87
BROWN, JANET		HARKERS ADDN				RMV	101,700 HSTD NET	1,160.00
503 PINE ST SE		NW 1/4 OF BLK 3, HARKERS ADDN & ELY 1/2 OF				NTC	1,017 SA 99891	66.00
REMER, MN 56672		ADJ VAC PLEASANT AVE					NET+SPEC	1,226.00
		SECT: 1 TWP:141.0 RG:26 ACRES: .65						
-----								
							PAYMENTS	
							216 5/04/04 AV	580.00
							01 99891	33.00
							RCPT TOT	613.00
							834 10/06/04 AV	580.00
							01 99891	33.00
							RCPT TOT	613.00
95-355-0312	RE	095-0118-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX	1,437.34
						EMV	107,400 RMV TAX	84.40
						TMV	107,400 RES CR	275.74
DORMANEN, TAMMY L & CASH, S		HARKERS ADDN				RMV	107,400 HSTD NET	1,246.00
107 SUMMIT AVE SE		S1/2 OF BLK 3, HARKERS ADDN & E1/2 OF ADJ VAC				NTC	1,074 SA 99891	66.00
REMER MN 56672		PLEASANT AVE					NET+SPEC	1,312.00
		SECT: 1 TWP:141.0 RG:26 ACRES: 1.17					BAL DUE	1,312.00
-----								
95-355-0410	RE	095-0118-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX	192.95
						EMV	12,500 RMV TAX	9.05
						TMV	11,500 N-HM NET	202.00
GUNNERSON, COLIN L & IVA		HARKERS ADDN				RMV	11,500	
8 FORESTRY AVE SE		ALL OF BLOCK 4 & W1/2 OF ADJ VAC PLEASANT AVE				NTC	144	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: 2.34						
-----								
							PAYMENTS	
							301 5/13/04 AV	101.00
							813 10/14/04 AV	101.00



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 860,800 TC TAX	11,461.79	PTR 9,146.00
						DFRV FD TAX		
						TMV 853,400 SGP TAX		
						RMV 853,400 RMV TAX	670.71	
						NTC 8,563 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,784.50	
						AGRI CR		
						NET	9,348.00	
						SA	726.00	
						NET+SPEC	10,074.00	
						----- PAYMENTS -----		
						NET	8,102.00	
						TIF		
						SA	660.00	
						GAA		
						COST		
						RCPT TOT	8,762.00	PEN 42.25
								INT
						BAL DUE	1,312.00	

ACRES 8.81

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER CITY  
 HARKERS 2ND ADDN TO REMER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-356-0105	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	39.67 PTR	42.00
TXP#:0016538		PLAT: 0356 LOT:	BLOCK:					
NELSON, THOMAS N, SR & BARB		HARKERS 2ND ADDN TO REMER						
203 COLLEEN ST SE		LOT 1 BLK 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.43	NTC 30		
							PAYMENTS	
							215 4/16/04 AV	42.00
95-356-0110	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	43.97	
TXP#:0051015		PLAT: 0356 LOT:	BLOCK:					
HANSEN, MALCOLM H		HARKERS 2ND ADDN TO REMER						
PO BOX 117		LOT 2 BLK 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	RMV 2,600 N-HM NET	46.00	
ZORMAN, DALE A & PATRICIA A								
							PAYMENTS	
							332 5/19/04 AV	46.00
95-356-0115	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	43.97	
TXP#:0053746		PLAT: 0356 LOT:	BLOCK:					
HANSEN, MALCOLM H		HARKERS 2ND ADDN TO REMER						
904 2ND AVE S		LOT 3 BLK 1						
BUFFALO MN 55313		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	RMV 2,600 N-HM NET	46.00	
							PAYMENTS	
							110 3/29/04 AV	46.00
95-356-0120	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	43.97	
TXP#:0039446		PLAT: 0356 LOT:	BLOCK:					
ZORMAN, DALE A & PATRICIA A		HARKERS 2ND ADDN TO REMER						
7048 64TH AVE NE		LOT 4 BLK 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	RMV 2,600 N-HM NET	46.00	
							PAYMENTS	
							208 4/20/04 AV	46.00
95-356-0125	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	43.97	
TXP#:0035682		PLAT: 0356 LOT:	BLOCK:					
LARKIN, MICHAEL S & LYNETTE		HARKERS 2ND ADDN TO REMER						
488 OAK CREEK DR S		LOT 5 BLK 1						
VADNAIS HEIGHTS MN 55127		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	RMV 2,600 N-HM NET	46.00	
							PAYMENTS	
							310 5/07/04 AV	46.00
95-356-0130	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	43.97	
TXP#:0035682		PLAT: 0356 LOT:	BLOCK:					
LARKIN, MICHAEL S & LYNETTE		HARKERS 2ND ADDN TO REMER						
488 OAK CREEK DR S		LOT 6 BLK 1						
VADNAIS HEIGHTS MN 55127		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	RMV 2,600 N-HM NET	46.00	
							PAYMENTS	
							309 5/07/04 AV	46.00
95-356-0135	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0 TC TAX	53.49	
TXP#:0004058		PLAT: 0356 LOT:	BLOCK:					
CITY OF REMER		HARKERS 2ND ADDN TO REMER						
PO BOX 54		LOT 7 BLK 1						
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.42	EMV 4,800 RMV TAX	2.51	
95-356-0140	RE	095-0118-00-00-00-00	000	000	00000000	200/000/000 0 TC TAX	56.00	
TXP#:0048280		PLAT: 0356 LOT:	BLOCK:					
CHALUPSKY, THOMAS J & PATRI		HARKERS 2ND ADDN TO REMER						
PO BOX 344		LOT 8 BLK 1						
SILVER LAKE MN 55381		SECT: 1 TWP:141.0	RG:26	ACRES:	.35	RMV 3,200 N-HM NET	56.00	
							PAYMENTS	
							330 5/12/04 AV	56.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
95-356-0145	RE	095-0118-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 43.97	
TXP#:0047046		PLAT: 0356	LOT:	BLOCK:		EMV 4,000	RMV TAX 2.03	
JACKSON, RICHARD O		HARKERS 2ND ADDN TO REMER				TMV 2,600	N-HM NET 46.00	
1907 RICE LAKE RD		LOT 9 BLK 1				RMV 2,600		
DULUTH MN 55811		SECT: 1	TWP:141.0	RG:26	ACRES: .35	NTC 33		
							PAYMENTS	
							307 5/14/04	AV 46.00
95-356-0150	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,183.36	PTR 960.00
TXP#:0023650		PLAT: 0356	LOT:	BLOCK:		EMV 88,400	RMV TAX 69.48	
TOBIASON, HENRY T		HARKERS 2ND ADDN TO REMER				TMV 88,400	RES CR 292.84	
409 DALE DR SE		LOTS 10 & 11, BLK 1				RMV 88,400	HSTD NET 960.00	
REMER, MN 56672-9725		SECT: 1	TWP:141.0	RG:26	ACRES: .70	NTC 884	SA 99891 66.00	
							NET+SPEC 1,026.00	
							PAYMENTS	
							345 5/18/04	AV 480.00
							01 99891	33.00
							RCPT TOT	513.00
							844 10/14/04	AV 480.00
							01 99891	33.00
							RCPT TOT	513.00
95-356-0160	RE	095-0118-00-00-00-00	000 000	0000116		201/000/000 0	TC TAX 899.21	
TXP#:0051015		PLAT: 0356	LOT:	BLOCK:		EMV 67,200	RMV TAX 52.79	
HANSEN, MALCOLM H		HARKERS 2ND ADDN TO REMER				TMV 67,200	N-HM NET 952.00	
PO BOX 117		LOT 12 BLK 1				RMV 67,200	SA 99891 66.00	
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .35	NTC 672	NET+SPEC 1,018.00	
							PAYMENTS	
							1253 5/10/04	AV 476.00
							01 99891	33.00
							RCPT TOT	509.00
							1667 10/13/04	AV 476.00
							01 99891	33.00
							RCPT TOT	509.00
95-356-0165	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 34.01	
TXP#:0051015		PLAT: 0356	LOT:	BLOCK:		EMV 4,000	RMV TAX 1.99	
HANSEN, MALCOLM H		HARKERS 2ND ADDN TO REMER				TMV 2,600	N-HM NET 36.00	
PO BOX 117		LOT 13 BLK 1				RMV 2,600		
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .35	NTC 26		
							PAYMENTS	
							333 5/19/04	AV 36.00
95-356-0170	RE	095-0118-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,417.18	PTR 1,226.00
TXP#:0016538		PLAT: 0356	LOT:	BLOCK:		EMV 105,900	RMV TAX 83.21	
NELSON, THOMAS N, SR & BARB		HARKERS 2ND ADDN TO REMER				TMV 105,900	RES CR 274.39	
203 COLLEEN ST SE		LOT 14 BLK 1				RMV 105,900	HSTD NET 1,226.00	
REMER MN 56672		SECT: 1	TWP:141.0	RG:26	ACRES: .35	NTC 1,059	SA 99891 66.00	
							NET+SPEC 1,292.00	
							PAYMENTS	
							216 4/16/04	AV 613.00
							01 99891	33.00
							RCPT TOT	646.00
							823 10/05/04	AV 613.00
							01 99891	33.00
							RCPT TOT	646.00
95-356-0205	RE	095-0118-00-00-00-00	000 000	00000000		200/000/000 0	TC TAX 51.61	
TXP#:0035682		PLAT: 0356	LOT:	BLOCK:		EMV 4,800	RMV TAX 2.39	
LARKIN, MICHAEL S & LYNETTE		HARKERS 2ND ADDN TO REMER				TMV 3,000	N-HM NET 54.00	
488 OAK CREEK DR S		LOT 1 BLK 2				RMV 3,000		
VADNAIS HEIGHTS MN 55127		SECT: 1	TWP:141.0	RG:26	ACRES: .39	NTC 38		
							PAYMENTS	
							302 5/07/04	AV 27.00
							850 10/11/04	AV 27.00

PROGRAM: PRTTBAV3  
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 REMER CITY  
 HARKERS 2ND ADDN TO REMER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-356-0210	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	43.97
		TXP#:0016877 PLAT: 0356 LOT: BLOCK:				EMV	4,000 RMV TAX	2.03
NORMAN, PAUL I & PATRICIA L HARKERS 2ND ADDN TO REMER								
147 SOLVIKEN DR NW		LOT 2 BLK 2				TMV	2,600 N-HM NET	46.00
LONGVILLE MN 56655		SECT: 1 TWP:141.0 RG:26 ACRES: .38				RMV	2,600	
						NTC	33	
							PAYMENTS	
						306 5/07/04	AV	46.00
95-356-0215	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	51.61
		TXP#:0016877 PLAT: 0356 LOT: BLOCK:				EMV	4,800 RMV TAX	2.39
NORMAN, PAUL I & PATRICIA L HARKERS 2ND ADDN TO REMER								
147 SOLVIKEN DR NW		LOT 3 BLK 2				TMV	3,000 N-HM NET	54.00
LONGVILLE MN 56655		SECT: 1 TWP:141.0 RG:26 ACRES: .57				RMV	3,000	
						NTC	38	
							PAYMENTS	
						307 5/07/04	AV	54.00
95-356-0220	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	51.61
		TXP#:0035682 PLAT: 0356 LOT: BLOCK:				EMV	4,800 RMV TAX	2.39
LARKIN, MICHAEL S & LYNETTE HARKERS 2ND ADDN TO REMER								
488 OAK CREEK DR S		LOT 4 BLK 2				TMV	3,000 N-HM NET	54.00
VADNAIS HEIGHTS MN 55127		SECT: 1 TWP:141.0 RG:26 ACRES: .53				RMV	3,000	
						NTC	38	
							PAYMENTS	
						301 5/07/04	AV	27.00
						851 10/11/04	AV	27.00
95-356-0225	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	43.97
		TXP#:0035682 PLAT: 0356 LOT: BLOCK:				EMV	4,000 RMV TAX	2.03
LARKIN, MICHAEL S & LYNETTE HARKERS 2ND ADDN TO REMER								
488 OAK CREEK DR S		LOT 5 BLK 2				TMV	2,600 N-HM NET	46.00
VADNAIS HEIGHTS MN 55127		SECT: 1 TWP:141.0 RG:26 ACRES: .35				RMV	2,600	
						NTC	33	
							PAYMENTS	
						308 5/07/04	AV	46.00
95-356-0230	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX	51.61
		TXP#:0035682 PLAT: 0356 LOT: BLOCK:				EMV	4,800 RMV TAX	2.39
LARKIN, MICHAEL S & LYNETTE HARKERS 2ND ADDN TO REMER								
488 OAK CREEK DR S		LOT 6 BLK 2				TMV	3,000 N-HM NET	54.00
VADNAIS HEIGHTS MN 55127		SECT: 1 TWP:141.0 RG:26 ACRES: .36				RMV	3,000	
						NTC	38	
							PAYMENTS	
						300 5/07/04	AV	27.00
						852 10/11/04	AV	27.00
95-356-0235	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX	739.39
		TXP#:0046418 PLAT: 0356 LOT: BLOCK:				EMV	55,200 RMV TAX	43.41
FOUGUETTE, DONALD F & ELIZA HARKERS 2ND ADDN TO REMER								
115 FORESTRY AVE SE		LOT 7 BLK 2				TMV	55,200 RES CR	220.80
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .36				RMV	55,200 HSTD NET	562.00
						NTC	552 SA 99891	66.00
							NET+SPEC	628.00
							PAYMENTS	
						322 5/14/04	AV	281.00
						01 99891		33.00
							RCPT TOT	314.00
						807 10/06/04	AV	281.00
						01 99891		33.00
							RCPT TOT	314.00

PROGRAM: PRTTBV3  
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 REMER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-356-0240	RE	095-0118-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	729.19 PTR	554.00
		TXP#:0047592 PLAT: 0356 LOT: BLOCK:				EMV 54,500 RMV TAX		42.81
KELLEY, TROY D & ALICIA		HARKERS 2ND ADDN TO REMER				TMV 54,500 RES CR		218.00
305 HODDER DR SE		LOT 8 BLK 2				RMV 54,500 HSTD NET		554.00
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35				NTC 545 SA 99891		66.00
						NET+SPEC		620.00
						- - - - - PAYMENTS - - - - -		
						147 3/29/04 AV		311.85
						01 99891		37.15
						RCPT TOT		349.00
						900 10/19/04 AV		311.86
						01 99891		37.16
						RCPT TOT		349.02
						806111 11/01/04 AV		-69.71
						01 99891		-8.31
						RCPT TOT		-78.02
95-356-0245	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX		53.49
		TXP#:0023849 PLAT: 0356 LOT: BLOCK:				EMV 4,800 RMV TAX		2.51
TSCHIDA, KEVIN F & KARLA		HARKERS 2ND ADDN TO REMER				TMV 3,200 N-HM NET		56.00
114 3RD AVE SE		LOT 9 BLK 2				RMV 3,200		
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .53				NTC 40		
						- - - - - PAYMENTS - - - - -		
						604 7/27/04 AV		56.00 P&I
						RCPT TOT		56.00 PEN
95-356-0250	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX		53.49
		TXP#:0023849 PLAT: 0356 LOT: BLOCK:				EMV 4,800 RMV TAX		2.51
TSCHIDA, KEVIN F & KARLA		HARKERS 2ND ADDN TO REMER				TMV 3,200 N-HM NET		56.00
114 3RD AVE SE		LOT 10 BLK 2				RMV 3,200		
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .53				NTC 40		
						- - - - - PAYMENTS - - - - -		
						606 7/27/04 AV		56.00 P&I
						RCPT TOT		56.00 PEN
95-356-0255	RE	095-0118-00-00-00-00 000 000 00000000				200/000/000 0 TC TAX		47.74
		TXP#:0023849 PLAT: 0356 LOT: BLOCK:				EMV 4,000 RMV TAX		2.26
TSCHIDA, KEVIN F & KARLA		HARKERS 2ND ADDN TO REMER				TMV 2,900 N-HM NET		50.00
114 3RD AVE SE		LOT 11 BLK 2				RMV 2,900		
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35				NTC 36		
						- - - - - PAYMENTS - - - - -		
						603 7/27/04 AV		50.00 P&I
						RCPT TOT		50.00 PEN
95-356-0260	RE	095-0118-00-00-00-00 000 000 00000000				957/000/000 0 SA 99891		66.00
		TXP#:0004058 PLAT: 0356 LOT: BLOCK:				NET+SPEC		66.00
CITY OF REMER		HARKERS 2ND ADDN TO REMER				- - - - - PAYMENTS - - - - -		
PO BOX 54		LOT 12 BLK 2				249 4/16/04 01 99891		66.00
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .36						
95-356-0310	RE	095-0118-00-00-00-00 000 000 00000082				201/000/000 1 TC TAX		902.98 PTR
		TXP#:0047508 PLAT: 0356 LOT: BLOCK:				EMV 74,200 RMV TAX		53.02
GOODRICH, JODY W		HARKERS 2ND ADDN TO REMER				TMV 67,500 RES CR		270.00
402 DALE DR SE		LOT 1 BLK 3				RMV 67,500 HSTD NET		686.00
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35				NTC 675 SA 99891		66.00
						NET+SPEC		752.00
						- - - - - PAYMENTS - - - - -		
						458 5/11/04 AV		343.00
						01 99891		33.00
						RCPT TOT		376.00
						959 10/14/04 AV		343.00
						01 99891		33.00
						RCPT TOT		376.00

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-356-0320	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 34.01	PTR 36.00
		TXP#:0005480	PLAT: 0356	LOT:	BLOCK:	EMV 4,000	RMV TAX 1.99	
DORO, MICHAEL J		HARKERS 2ND ADDN TO REMER						
406 DALE DR SE		LOT 3, BLK 3, HARKERS SECOND ADDN TO REMER						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35						
							NTC 26	
							- - - - PAYMENTS - - - -	
							103 3/30/04	AV 36.00
95-356-0321	RE	095-0118-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,337.29	PTR 1,138.00
		TXP#:0005480	PLAT: 0356	LOT:	BLOCK:	EMV 124,400	RMV TAX 78.52	
DORO, MICHAEL J		HARKERS 2ND ADDN TO REMER						
406 DALE DR SE		LOT 2, BLK 3, HARKERS SECOND ADDN TO REMER						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35						
							RMV 99,900	RES CR 277.81
							NTC 999	HSTD NET 1,138.00
								SA 99891 66.00
								NET+SPEC 1,204.00
							- - - - PAYMENTS - - - -	
							605 4/29/04	AV 569.00
								01 99891 33.00
								RCPT TOT 602.00
							2065 10/08/04	AV 569.00
								01 99891 33.00
								RCPT TOT 602.00
95-356-0340	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 34.01	PTR 36.00
		TXP#:0043461	PLAT: 0356	LOT:	BLOCK:	EMV 4,000	RMV TAX 1.99	
DORO, MICHAEL & SHERYL		HARKERS 2ND ADDN TO REMER						
406 DALE DR SE		LOT 4 BLK 3						
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .35						
							NTC 26	
							- - - - PAYMENTS - - - -	
							104 3/30/04	AV 36.00
95-356-0370	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,638.07	PTR 1,472.00
		TXP#:0036217	PLAT: 0356	LOT:	BLOCK:	EMV 130,900	RMV TAX 96.17	
PADGETT, JAMES I & GWENN E		HARKERS 2ND ADDN TO REMER						
BOX 152		LOTS 5 THRU 7, BLK 3						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: 1.14						
							RMV 122,400	HSTD NET 1,472.00
							NTC 1,224	SA 99891 66.00
								NET+SPEC 1,538.00
							- - - - PAYMENTS - - - -	
							215 5/04/04	AV 736.00
								01 99891 33.00
								RCPT TOT 769.00
							820 10/07/04	AV 736.00
								01 99891 33.00
								RCPT TOT 769.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 REMER CITY  
 HARKERS 2ND ADDN TO REMER

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 787,100 TC TAX	9,754.78	PTR 6,712.00
						DFRV FD TAX		
						TMV 717,100 SGP TAX		
						RMV 717,100 RMV TAX	563.30	
						NTC 7,290 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,816.08	
						AGRI CR		
						NET	8,502.00	
	ACRES	13.00				SA	594.00	
						NET+SPEC	9,096.00	
						- - - - PAYMENTS - - - -		
						NET	8,502.00	
						TIF		
						SA	594.00	
						GAA		
						COST		
						RCPT TOT	9,096.00	PEN 5.30
								INT
						BAL DUE		

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 REMER CITY  
 HICKS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-359-0010	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 939.63	PTR 714.00
		PLAT: 0359 LOT:	BLOCK:			EMV 75,200	RMV TAX 55.17	
HICKS, THOMAS W, JR		HICKS ADDN				TMV 70,200	RES CR 280.80	
PO BOX 212		LOT 1 & LOT 2 LESS 75'X180'				RMV 70,200	HSTD NET 714.00	
204 MAIN ST W		SECT: 1 TWP:141.0 RG:26	ACRES: 4.39			NTC 702	SA 99891 66.00	
REMER MN 56672							NET+SPEC 780.00	
-----								
							PAYMENTS	
320 5/05/04							AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
842 10/06/04							AV 357.00	
							01 99891 33.00	
							RCPT TOT 390.00	
95-359-0020	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,922.07	
		PLAT: 0359 LOT:	BLOCK:			EMV 75,000	SGP TAX 776.99	
HI-TECH MILLING, INC		HICKS ADDN				TMV 75,000	RMV TAX 58.94	
PO BOX 8		OUTLOT A & PT OF LOT 2 HICKS ADDN TO REMER				RMV 75,000	N-HM NET 2,758.00	
REMER, MN 56672		& PT OF N1/2 OF SW, SEC 1-141-26				NTC 1,436		
		SECT: 1 TWP:141.0 RG:26	ACRES: 21.50					
-----								
							PAYMENTS	
332 5/13/04							AV 990.50	
							SG 388.50	
							RCPT TOT 1,379.00	
1435 12/15/04							AV 990.51	P&I 118.86
							SG 388.49	P&I 46.62
							RCPT TOT 1,379.00	PEN 165.48
95-359-0021	RE	095-0118-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 633.98	PTR 482.00
		PLAT: 0359 LOT:	BLOCK:			EMV 47,300	RMV TAX 37.22	
LACASSE, IRENE		HICKS ADDN				TMV 47,300	RES CR 189.20	
PO BOX 311		PT OF OUTLOTS A & B, HICKS ADDN TO REMER				RMV 47,300	HSTD NET 482.00	
REMER MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES: 1.15			NTC 473	SA 99891 66.00	
							NET+SPEC 548.00	
							BAL DUE 548.00	
95-359-0040	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 151.06	
		PLAT: 0359 LOT:	BLOCK:			EMV 7,500	SGP TAX 61.06	
HI-TECH MILLING, INC		HICKS ADDN				TMV 7,500	RMV TAX 5.88	
PO BOX 8		PART OF OUTLOT B HICKS ADDITION TO REMER				RMV 7,500	N-HM NET 218.00	
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26	ACRES: 5.23			NTC 113		
-----								
							PAYMENTS	
328 5/13/04							AV 78.47	
							SG 30.53	
							RCPT TOT 109.00	
1434 12/15/04							AV 78.47	P&I 9.42
							SG 30.53	P&I 3.66
							RCPT TOT 109.00	PEN 13.08
95-359-0041	RE	095-0118-00-00-00-00	000	000	00000000	312/000/000 0	TC TAX 100.08	
		PLAT: 0359 LOT:	BLOCK:			EMV 5,000	RMV TAX 3.92	
EAGLE COUNTRY SNOWMOBILE/AT		HICKS ADDN				TMV 5,000	N-HM NET 104.00	
INC		PART OF OUTLOT B HICKS ADDITION TO REMER				RMV 5,000		
PO BOX 178		SECT: 1 TWP:141.0 RG:26	ACRES: 1.43			NTC 75		
REMER MN 56672								
-----								
							PAYMENTS	
323 5/10/04							AV 104.00	



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 210,000 TC TAX	3,746.82	PTR 1,196.00
						DFRV FD TAX		
						TMV 205,000 SGP TAX	838.05	
						RMV 205,000 RMV TAX	161.13	
						NTC 2,799 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	470.00	
						AGRI CR		
						NET	4,276.00	
						SA	132.00	
						NET+SPEC	4,408.00	
						----- PAYMENTS -----		
						NET	3,794.00	
						TIF		
						SA	66.00	
						GAA		
						COST		
						RCPT TOT	3,860.00	PEN 178.56
								INT
						BAL DUE	548.00	

ACRES 33.70

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
95-362-0110	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058			PLAT: 0362 LOT: BLOCK:			
CITY OF REMER								
SOO ADDN TO REMER								
LOT 1 BLK 1								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	1.93			
95-362-0120	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0048058			PLAT: 0362 LOT: BLOCK:			
REMER AREA CHAMBER OF COMME								
SOO ADDN TO REMER								
LOT 2 BLK 1								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.28			
95-362-0130	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058			PLAT: 0362 LOT: BLOCK:			
CITY OF REMER								
SOO ADDN TO REMER								
LOT 3 BLK 1								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.19			
95-362-0210	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 20.78	
		TXP#:0011519			PLAT: 0362 LOT: BLOCK:		EMV 1,000 SGP TAX 8.40	
JOHNSON TELEPHONE CO								
SOO ADDN TO REMER								
LOT 1 BLK 2								
205 1ST AVE NE		SECT: 1 TWP:141.0	RG:26	ACRES:	3.04		TMV 1,000 RMV TAX .82	
PO BOX 39							RMV 1,000 N-HM NET 30.00	
REMER MN 56672							NTC 15	
----- PAYMENTS -----								
		345	5/06/04	AV			21.60	
				SG			8.40	
				RCPT TOT			30.00	
95-362-0220	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 20.78	
		TXP#:0030850			PLAT: 0362 LOT: BLOCK:		EMV 1,000 SGP TAX 8.40	
WAGNER, DONALD								
SOO ADDN TO REMER								
LOTS 2 & 3, BLK 2, SOO ADDITION TO REMER								
6235 JOURNEY'S END LANE		SECT: 1 TWP:141.0	RG:26	ACRES:	2.11		TMV 1,000 RMV TAX .82	
REMER, MN 56672							RMV 1,000 N-HM NET 30.00	
							NTC 15 SA 99891 150.00	
							NET+SPEC 180.00	
----- PAYMENTS -----								
		112	1/05/05	AV			12.10	P&I 1.46
				SG			4.70	P&I .56
				01 99891			84.00	P&I 10.08
				RCPT TOT			100.80	PEN 12.10
		817	10/18/04	AV			9.50	P&I 1.30
				SG			3.70	P&I .50
				01 99891			66.00	P&I 9.00
				RCPT TOT			79.20	PEN 10.80
95-362-0240	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0048058			PLAT: 0362 LOT: BLOCK:			
REMER AREA CHAMBER OF COMME								
SOO ADDN TO REMER								
LOT 4 BLK 2								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.45			
95-362-0310	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058			PLAT: 0362 LOT: BLOCK:			
CITY OF REMER								
SOO ADDN TO REMER								
PT OF LOT 1 BLK 3, SOO ADDN TO REMER								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:				
95-362-0320	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058			PLAT: 0362 LOT: BLOCK:			
CITY OF REMER								
SOO ADDN TO REMER								
LOT 2 BLK 3								
REMER MN 56672		SECT: 1 TWP:141.0	RG:26	ACRES:	.91			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-362-0410	RE	095-0118-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004058	PLAT: 0362	LOT:	BLOCK:			
CITY OF REMER		SOO ADDN TO REMER						
PO BOX 54		LOT 1 BLK 4						
REMER MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .60						
95-362-0420	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2.80	
		TXP#:0035562	PLAT: 0362	LOT:	BLOCK:		EMV 100 SGP TAX 1.12	
HI-TECH MILLING, INC		SOO ADDN TO REMER						
PO BOX 8		LOT 2 BLK 4						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .69						
							TMV 100 RMV TAX .08	
							RMV 100 N-HM NET 4.00	
							NTC 2	
-----								
							PAYMENTS	
						331 5/13/04	AV 2.88	
							SG 1.12	
							RCPT TOT 4.00	
95-362-0430	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 34.66	
		TXP#:0035562	PLAT: 0362	LOT:	BLOCK:		EMV 1,700 SGP TAX 14.01	
HI-TECH MILLING, INC		SOO ADDN TO REMER						
PO BOX 8		LOT 3 BLK 4						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: .52						
							TMV 1,700 RMV TAX 1.33	
							RMV 1,700 N-HM NET 50.00	
							NTC 26 SA 99891 150.00	
							NET+SPEC 200.00	
-----								
							PAYMENTS	
						329 5/13/04	AV 17.99	
							SG 7.01	
							01 99891 75.00	
							RCPT TOT 100.00	
						1433 12/15/04	AV 18.00	P&I 2.16
							SG 7.00	P&I .84
							01 99891 75.00	P&I 9.00
							RCPT TOT 100.00	PEN 12.00
95-362-0440	RE	095-0118-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,566.18	
		TXP#:0035562	PLAT: 0362	LOT:	BLOCK:		EMV 127,800 SGP TAX 1,037.37	
HI-TECH MILLING, INC		SOO ADDN TO REMER						
PO BOX 8		LOT 4 BLK 4						
REMER, MN 56672		SECT: 1 TWP:141.0 RG:26 ACRES: 1.75						
							TMV 127,800 RMV TAX 100.45	
							RMV 127,800 N-HM NET 3,704.00	
							NTC 1,917 SA 99891 150.00	
							NET+SPEC 3,854.00	
-----								
							PAYMENTS	
						330 5/13/04	AV 1,333.31	
							SG 518.69	
							01 99891 75.00	
							RCPT TOT 1,927.00	
						1432 12/15/04	AV 1,333.32	P&I 160.00
							SG 518.68	P&I 62.24
							01 99891 75.00	P&I 9.00
							RCPT TOT 1,927.00	PEN 231.24
95-362-0450	RE	095-0118-00-00-00-00	000	000	00000000	312/233/000 0	TC TAX 1,502.34	
		TXP#:0044447	PLAT: 0362	LOT:	BLOCK:		EMV 74,800 SGP TAX 194.86	
EAGLE COUNTRY SNOWMOBILE/AT		SOO ADDN TO REMER						
INC		LOT 5 BLK 4						
PO BOX 178		SECT: 1 TWP:141.0 RG:26 ACRES: 2.40						
REMER MN 56672								
							TMV 74,800 RMV TAX 58.80	
							RMV 74,800 N-HM NET 1,756.00	
							NTC 1,122 SA 99891 66.00	
							NET+SPEC 1,822.00	
-----								
							PAYMENTS	
						322 5/10/04	AV 1,561.14	
							SG 194.86	
							01 99891 66.00	
							RCPT TOT 1,822.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 206,400 TC TAX	4,147.54	PTR
						DFRV FD TAX		
						TMV 206,400 SGP TAX	1,264.16	
						RMV 206,400 RMV TAX	162.30	
						NTC 3,097 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	5,574.00	
	ACRES	14.87				SA	516.00	
						NET+SPEC	6,090.00	
						----- PAYMENTS -----		
						NET	5,574.00	
						TIF		
						SA	516.00	
						GAA		
						COST		
						RCPT TOT	6,090.00	PEN 266.14
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
95-836-0010	PP	095-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	348.39
		PLAT: 0836 LOT:			BLOCK:	EMV	17,300 RMV TAX	13.61
NELLES, RICHARD D		PERSONAL PROPERTY				TMV	17,300 N-HM NET	362.00
2035 LOIS LN NE		REMER CITY AIRPORT HANGAR, PT OF SW SE, SEC				RMV	17,300	
REMER MN 56672		36-142-26 HANGAR 1				NTC	260	
		SECT:36 TWP:142.0 RG:26 ACRES:						
							PAYMENTS	
						331 5/12/04	AV	181.00
						855 10/06/04	AV	181.00
95-836-0020	PP	095-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	30.82
		PLAT: 0836 LOT:			BLOCK:	EMV	1,500 RMV TAX	1.18
HESSE, ROY A & GINGER C		PERSONAL PROPERTY				TMV	1,500 N-HM NET	32.00
8209 249TH AVE NE		REMER CITY AIRPORT HANGAR, PT OF SW SE, SEC				RMV	1,500	
STACY, MN 55079		36-142-26, HANGAR 2				NTC	23	
		SECT:36 TWP:142.0 RG:26 ACRES:						
							PAYMENTS	
						351 5/10/04	AV	32.00
95-836-0030	PP	095-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	40.42
		PLAT: 0836 LOT:			BLOCK:	EMV	2,000 RMV TAX	1.58
NORELL, VERNON N		PERSONAL PROPERTY				TMV	2,000 N-HM NET	42.00
6225 VICKSBURG LN		REMER CITY AIRPORT HANGAR, PT OF SW SE, SEC				RMV	2,000	
MAPLE GROVE, MN 55311		36-142-26, HANGAR 3				NTC	30	
		SECT:36 TWP:142.0 RG:26 ACRES:						
							PAYMENTS	
						331 5/19/04	AV	446.00
						805792 5/20/04	AV	-404.00
95-836-0040	PP	095-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	50.07
		PLAT: 0836 LOT:			BLOCK:	EMV	2,500 RMV TAX	1.93
WOODARD, DALE F & PATSY ANN		PERSONAL PROPERTY				TMV	2,500 N-HM NET	52.00
7674 COUNTY 65 NE		REMER CITY AIRPORT HANGAR, PT OF SW SE, SEC				RMV	2,500	
DEER RIVER MN 56636		36-142-26, HANGAR 4				NTC	38	
		SECT:36 TWP:142.0 RG:26 ACRES:						
							PAYMENTS	
						213 5/04/04	AV	26.00
						837 10/05/04	AV	26.00
95-836-0050	PP	095-0118-00-00-00-00	000	000	00000000	437/000/000 0	TC TAX	257.90
		PLAT: 0836 LOT:			BLOCK:	EMV	12,800 RMV TAX	10.10
TSCHEU, DOUGLAS AND SUZANNE		PERSONAL PROPERTY				TMV	12,800 N-HM NET	268.00
7747 BOY LAKE DR NE		REMER CITY AIRPORT HANGARS, PT OF SW SE, SEC				RMV	12,800	
BOY RIVER, MN 56672-1070		36-142-26, HANGAR 5				NTC	192	
		SECT:36 TWP:142.0 RG:26 ACRES:						
							BAL DUE	268.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 36,100 TC TAX	727.60	PTR
						DFRV FD TAX		
						TMV 36,100 SGP TAX		
						RMV 36,100 RMV TAX	28.40	
						NTC 543 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	756.00	
						SA		
						NET+SPEC	756.00	
						----- PAYMENTS -----		
						NET	488.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	488.00	PEN
								INT
						BAL DUE	268.00	

ACRES

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 PARCEL TYPES: RP  
 REMER CITY  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
95-837-0010 PP	095-0118-00-00-00-00 000 000 0000000	462/000/000 0	TC TAX	3,050.34
TXP#:0004816	PLAT: 0837 LOT: BLOCK:	EMV 130,500	SGP TAX	1,233.10
LAKE COUNTRY POWER	PERSONAL PROPERTY	TMV 130,500	RMV TAX	102.56
2810 ELIDA DR	ELECTRIC UTILITIES - DISTRIBUTION LINES	RMV 130,500	N-HM NET	4,386.00
GRAND RAPIDS MN 55744		NTC 2,279		

----- PAYMENTS -----

357 5/13/04	AV	3,152.90
	SG	1,233.10
	RCPT TOT	4,386.00
	TC TAX	3,050.34

PLAT TOTALS

EMV	130,500	TC TAX	3,050.34	PTR
DFRV		FD TAX		
TMV	130,500	SGP TAX	1,233.10	
RMV	130,500	RMV TAX	102.56	
NTC	2,279	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		RES CR		
		AGRI CR		
		NET	4,386.00	
		SA		
		NET+SPEC	4,386.00	

----- PAYMENTS -----

	NET	4,386.00
	TIF	
	SA	
	GAA	
	COST	
	RCPT TOT	4,386.00
	PEN INT	

TWP/CITY TOTALS

EMV	13,339,000	TC TAX	203,623.43	PTR	64,280.00
DFRV		FD TAX			
TMV	12,361,600	SGP TAX	37,462.82		
RMV	12,037,170	RMV TAX	9,459.96		
NTC	152,124	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		RES CR	22,618.21		
		AGRI CR	180.00		
		NET	227,748.00		
		SA	18,570.00		
		NET+SPEC	246,318.00		

----- PAYMENTS -----

	NET	202,344.00
	TIF	
	SA	16,413.00
	GAA	
	COST	
	RCPT TOT	218,757.00
	PEN INT	1,211.11
	BAL DUE	27,561.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-022-0001	RE	096-0113-00-00-00-00 000 000 00000000				958/000/000 0		
TAXPAYER NAME/ADDRESS: TXP#:0004062 FEE OWNER NAME: CITY OF WALKER PROPERTY DESCRIPTION: PT OF GOV LOT 2, SEC 23, & PT OF GOV LOTS 6, 7 & 8, 22-142-31 SECT:22 TWP:142.0 RG:31 ACRES: 7.56								
96-022-0002	RE	096-0113-00-00-00-00 000 000 00000000				931/000/000 0	SA 99891 66.00 NET+SPEC 66.00	
TAXP#:0026398 SENIOR LEECH LAKERS, INC BOX 867 WALKER, MN 56484 PROPERTY DESCRIPTION: PT OF ABANDONED RY R/O/W OF GOV LOT 7 SECT:22 TWP:142.0 RG:31 ACRES: .34 220 4/08/04 01 99891 66.00 PAYMENTS								
96-022-0003	RE	096-0113-00-00-00-00 000 000 00000000				570/000/000 0		
TAXP#:0022318 STATE OF MINNESOTA PROPERTY DESCRIPTION: HEARTLAND TRAIL, GOV LOTS 4 & 5, SEC 22-142-31 SECT:22 TWP:142.0 RG:31 ACRES: 9.34								
96-022-0005	RE	096-0113-00-00-00-00 855 010 00000000				233/000/000 0	TC TAX 1,213.55 EMV 633,000 SGP TAX 6,444.51 TMV 633,000 RMV TAX 47.16 RMV 633,000 TIF TAX 13,534.78 NTC 11,910 N-HM NET 21,240.00 SA 99891 500.00 NET+SPEC 21,740.00 PAYMENTS	
TAXP#:0038516 P & P PARTNERSHIP D PIPRUDE & F PLATTNER PO BOX 1359 WALKER, MN 56484 PROPERTY DESCRIPTION: PT OF ABANDONED RY R/O/W OF GOV LOT 8 & PT OF ADJ VAC FRONT ST SECT:22 TWP:142.0 RG:31 ACRES: .82								
326 5/18/04 AV 630.35 TI 6,767.39 SG 3,222.26 01 99891 250.00 RCPT TOT 10,870.00 840 10/15/04 AV 630.36 TI 6,767.39 SG 3,222.25 01 99891 250.00 RCPT TOT 10,870.00								
96-022-0006	RE	096-0113-00-00-00-00 000 000 00000000				554/000/000 0		
TAXP#:0031057 STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD ST PAUL MN 55155-4030 PROPERTY DESCRIPTION: PT OF FORMER BN RR, SEC 22-142-31 DESC AS FOL: THAT PORTION OF THE 100FT WIDE BNR RW, NOW DISCONTINUED, LYG 25 FT ON EA SIDE OF THE BRANCH LINE MAIN TRACK CNTRLIN E AS ORIGINALLY LOCATED AND CONSTRUCTED UPON, OVER AND ACROSS THE NE SW & E1/2 OF SEC 22-142-31, WITHIN THE TOWN OF WALKER, LYG BET THE W LINE OF SAID NE SW OF SEC 22 & THE W R/W LINE OF 6TH ST, AS DEDICATED I N PLAT OF WALKER SECT:22 TWP:142.0 RG:31 ACRES: 2.44								
96-022-0007	RE	096-0113-00-00-00-00 000 000 00000000				960/000/000 0		
TAXP#:0004062 CITY OF WALKER PO BOX 207 WALKER MN 56484 PROPERTY DESCRIPTION: PT OF GOV LOT 5, SEC 22-142-31 & PT OF LOTS 13 - 24 BLK 5 & LOTS 1 - 10 BLK 6 & LOT 1 BLK 7, PILLSBURY'S ADDN SECT:22 TWP:142.0 RG:31 ACRES: 1.42								



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-022-3301	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 959.27	
		TXP#:0037462				EMV 81,000	RMV TAX 4.61	
COCHRAN, DAVID & LAMPERT, C		AS FOL: COM AT THE SW COR OF GOV LOT 4,				TMV 61,900	N-HM NET 963.88	
205 TIANNA DR		SAID SEC 22, THENCE N 7 DEG 55 MIN 45 SEC				RMV 61,900	SA 96961 2,118.12	
WALKER MN 56484		W 1887.06 FT ALONG THE W LINE OF SAID LOT				NTC 774	NET+SPEC 3,082.00	
		4 TO THE PT WHICH IS S 7 DEG 55 MIN 45 SEC						
		E 27.96 FT FROM THE NW COR OF SAID LOT 4;						
		THENCE N 82 DEG 24 MIN 41 SEC E 45.72 FT				337 5/13/04	AV 481.94	
		TO THE PT OF BEG OF THE TRACT TO BE DESC;					01 96961 1,059.06	
		THENCE N 82 DEG 24 MIN 41 SEC E 460.03 FT				844 10/12/04	RCPT TOT 1,541.00	
		THENCE N 79 DEG 18 MIN 13 SEC E 579.32 FT					AV 481.94	
		TO THE W LINE OF 13TH ST PLAT OF PILLSBURY					01 96961 1,059.06	
		ADDITION TO WALKER, THENCE S 3 DEG 26 MIN					RCPT TOT 1,541.00	
		29 SEC E 1274.00 FT ALONG THE W LINE OF						
		SAID 13TH ST TO THE N LINE OF THE TRACT						
		DEEDED TO THE CITY OF WALKER AND RECORDED						
		AS DOC NO 194260, THENCE N 86 DEG 42 MIN W						
		376.78 FT ALONG SAID N LINE TO THE NW COR						
		OF SAID CITY OF WALKER TRACT; THENCE S 13						
		DEG 10 MIN W 110.00 FT ALONG THE W LINE OF						
		SAID CITY OF WALKER TRACT; THENCE N 86 DEG						
		42 MIN W 567.65 FT; THENCE N 3 DEG 58 MIN						
		48 SEC W 331.73 FT; THENCE N 7 DEG 38 MIN						
		48 SEC W 832.63 FT TO THE PT OF BEG. LESS						
		THE FOL: THAT PT OF GOV LOT 4 DESC AS FOL						
		COM AT THE SW COR OF SAID LOT 4; THENCE N						
		7 DEG 55 MIN 45 SEC W 1887.06 FT ALONG THE						
		W LINE OF SAID LOT 4 TO THE PT WHICH IS S						
		7 DEG 55 MIN 45 SEC E 27.96 FT FROM THE NW						
		COR OF SAID LOT 4; THENCE N 82 DEG 24 MIN						
		41 SEC E 505.75 FT; THENCE N 79 DEG 18 MIN						
		13 SEC E 579.32 FT TO THE W LINE OF 13TH						
		ST, PLAT OF PILLSBURYS ADDN TO WALKER;						
		THENCE S 3 DEG 26 MIN 29 SEC E 880.91 FT						
		ALONG THE W LINE OF SAID 13TH ST TO THE PT						
		OF BEG OF THE TRACT TO BE DESC; THENCE S 3						
		DEG 26 MIN 29 SEC E 326.62 FT ALONG THE W						
		LINE TO SAID 13TH ST; THENCE N 86 DEG 42						
		MIN W 108.47 FT; THENCE N 3 DEG 26 MIN 29						
		SEC W 313.89 FT; THENCE N 86 DEG 33 MIN 31						
		SEC E 107.72 FT TO THE PT OF BEG						
		SECT:22 TWP:142.0 RG:31 ACRES: 27.00						
96-022-3302	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 244.52	PTR 246.00
		TXP#:0006481				EMV 19,800	RMV TAX 1.48	
FAGERMAN, ROGER D		PT OF GOV LOT 4, SEC 22-142-31 DESC AS FOL				TMV 19,800	HSTD NET 246.00	
BOX 598		COM AT THE SW COR OF SAID LOT 4; THENCE N				RMV 19,800		
WALKER, MN 56484		7 DEG 55 MIN 45 SEC W 1887.06 FT ALONG THE				NTC 198		
		W LINE OF SAID LOT 4 TO THE PT WHICH IS S						
		7 DEG 55 MIN 45 SEC E 27.96 FT FROM THE NW						
		COR OF SAID LOT 4; THENCE N 82 DEG 24 MIN						
		41 SEC E 505.75 FT; THENCE N 79 DEG 18 MIN						
		13 SEC E 579.32 FT TO THE W LINE OF THIR-						
		TEENTH ST, PLAT OF PILLSBURYS ADDITION TO				337 5/10/04	AV 123.00	
		WALKER; THENCE S 3 DEG 26 MIN 20 SEC E				836 10/01/04	AV 123.00	
		880.91 FT ALONG THE W LINE OF SAID THIR-						
		TEENTH ST TO THE PT OF BEG OF THE TRACT TO						
		BE DESC; THENCE S 3 DEG 26 MIN 29 SEC E						
		326.62 FT ALONG THE W LINE OF SAID 13TH ST						
		THENCE N 86 DEG 42 MIN W 108.47 FT; THENCE						
		N 3 DEG 26 MIN 29 SEC W 313.89 FT; THENCE						
		N 86 DEG 33 MIN 31 SEC E 107.72 FT TO THE						
		PT OF BEG						
		SECT:22 TWP:142.0 RG:31 ACRES: .80						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-022-4301	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 61.70	
TXP#:0048055		PART OF TH UNPLATTED PT OF SW SE LYG N OF						
ANDREWS, ROBERT W & ROXANNE		AUD PLAT, QUAMVILLE & 6TH ST						
PO BOX 4		SECT:22 TWP:142.0 RG:31 ACRES: 6.40						
WALKER MN 56484								
							EMV 4,000 RMV TAX .30	
							TMV 4,000 N-HM NET 62.00	
							RMV 4,000	
							NTC 50	
							- - - - - PAYMENTS - - - - -	
							302 5/17/04 AV	62.00
							151/000/000 0 TC TAX	658.18
96-022-4306	RE	096-0113-00-00-00-00	000	000	00000000	53,100	SGP TAX 114.82	
TXP#:0049707		S15 FT OF N50 FT OF S546 FT OF W291.8 FT OF						
LESCHNER, ERNEST L & DEBORA		SW OF SE & N50 FT OF S496 FT OF W291.8 FT OF						
PO BOX 176		SW OF SE, SEC 22-142-31						
CONGRESS AZ 85332-0176		SECT:22 TWP:142.0 RG:31 ACRES: .38						
							TMV 53,100 N-HM NET 773.00	
							NTC 531 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 910.00	
							- - - - - PAYMENTS - - - - -	
							333 5/10/04 AV	329.09
							SG	57.41
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	455.00
							825 10/08/04 AV	329.09
							SG	57.41
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	455.00
96-022-4307	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 352.88	
TXP#:0054390		100'X291.8' OF SW SE E OF HWY 34						
JAGGARD, MARIBETH		SECT:22 TWP:142.0 RG:31 ACRES: .53						
12720 WELSH LAKE TRL NW								
CASS LAKE MN 56633								
							EMV 28,500 RMV TAX 2.12	
							TMV 28,500 N-HM NET 355.00	
							RMV 28,500 SA 96882 71.00	
							NTC 285 SA 99891 66.00	
							NET+SPEC 492.00	
							- - - - - PAYMENTS - - - - -	
							313 5/18/04 AV	177.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	246.00
							744 9/27/04 AV	177.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	246.00
96-022-4308	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.96	
TXP#:0004735		N35 FT X 291.8 FT OF SW SE E OF HWY						
DAGUE, LES		SECT:22 TWP:142.0 RG:31 ACRES:						
PO BOXO 755								
WALKER, MN 56484								
							EMV 500 RMV TAX .04	
							TMV 500 N-HM NET 8.00	
							RMV 500	
							NTC 6	
							- - - - - PAYMENTS - - - - -	
							309 5/11/04 AV	8.00
96-022-4310	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 6.81	
TXP#:0024422		PART OF SW SE W OF HWY34						
WADSWORTH, JOHN D		SECT:22 TWP:142.0 RG:31 ACRES: .06						
C/O KENNETH KOZEL								
BOX 803								
WALKER, MN 56484								
							EMV 500 SGP TAX 1.19	
							TMV 500 N-HM NET 8.00	
							NTC 5	
							- - - - - PAYMENTS - - - - -	
							235 5/03/04 AV	6.81
							SG	1.19
							RCPT TOT	8.00
96-022-4313	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 61.70	
TXP#:0048055		TH PT OF SW SE BOUNDED BY PARK AVE ON N						
ANDREWS, ROBERT W & ROXANNE		QUAMS 2ND ADDN ON E, SEC LINE ON S, &						
PO BOX 4		QUAMVILLE ON W						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES: 6.49						
							EMV 4,000 RMV TAX .30	
							TMV 4,000 N-HM NET 62.00	
							RMV 4,000	
							NTC 50	
							- - - - - PAYMENTS - - - - -	
							304 5/17/04 AV	62.00



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-022-4406	RE	096-0113-00-00-00-00	000	000	00000000	960/000/000 0		
CITY OF WALKER		SECT:22 TWP:142.0 RG:31 ACRES: .10						
PO BOX 207								
WALKER MN 56484								
96-022-4408	RE	096-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 12,900.91	
TXP#:0001982		PART OF SE SE						
BEVERLY ENTERPRISES ND - #0		SECT:22 TWP:142.0 RG:31 ACRES: 4.91						
C/O VAN MARLEK & ASSOCIATES								
PO BOX 447								
WINTER PARK FL 32790								
							EMV 833,400 RMV TAX 62.09	
							TMV 833,400 N-HM NET 12,963.00	
							RMV 833,400 SA 96882 355.00	
							NTC 10,418 SA 99891 198.00	
							NET+SPEC 13,516.00	
							----- PAYMENTS -----	
							207 4/16/04 AV 12,963.00	
							01 96882 355.00	
							02 99891 198.00	
							RCPT TOT 13,516.00	
96-022-4409	RE	096-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TXP#:0004062		PT OF SE SE						
CITY OF WALKER		SECT:22 TWP:142.0 RG:31 ACRES: 1.60						
PO BOX 207								
WALKER MN 56484								
96-022-4411	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,581.85	PTR 1,280.00
TXP#:0049339		PART OF SE SE, SEC 22-142-31 & LOT 1 &						
WIDMAN, MARK E & KARA L		E1/2 OF LOT 2, BLK 10, KINKELE'S ADDN.						
PO BOX 1388		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484								
							EMV 123,700 RMV TAX 9.22	
							TMV 123,700 RES CR 261.07	
							RMV 123,700 HSTD NET 1,330.00	
							NTC 1,237 SA 99891 66.00	
							NET+SPEC 1,396.00	
							----- PAYMENTS -----	
							1254 5/10/04 AV 771.02	
							01 99891 31.98	
							RCPT TOT 803.00	
							1702 10/13/04 AV 558.98	
							01 99891 34.02	
							RCPT TOT 593.00	
96-022-4412	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004062		PT OF SE SE						
CITY OF WALKER		SECT:22 TWP:142.0 RG:31 ACRES: .38						
PO BOX 207								
WALKER MN 56484								
96-022-4413	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 928.68	
TXP#:0015154		PART OF SE SE SEC 22-142-31						
MCMURRIN, NEIL B & PATRICIA		SECT:22 TWP:142.0 RG:31 ACRES: .59						
1017 E AVE J 5								
LANCASTER CA 93535								
							EMV 75,000 SGP TAX 162.32	
							TMV 75,000 N-HM NET 1,091.00	
							NTC 750 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,228.00	
							----- PAYMENTS -----	
							134 3/30/04 AV 928.68	
							SG 162.32	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 1,228.00	
96-022-4414	RE	096-0113-00-00-00-00	000	000	00000000	206/201/205 1	TC TAX 5,551.64	PTR 928.00
TXP#:0016477		S 265' OF SE SE, SEC 22-142-31						
NELSON, KELLY J & JEANNE R		SECT:22 TWP:142.0 RG:31 ACRES: 1.50						
BOX 112								
WALKER, MN 56484-0112								
							EMV 410,100 RMV TAX 29.10	
							TMV 390,600 RES CR 284.74	
							RMV 390,600 HSTD NET 5,296.00	
							NTC 4,484	
							----- PAYMENTS -----	
							326 5/13/04 AV 2,648.00	
							830 10/15/04 AV 2,648.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-022-4415	RE	096-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 388.14	
TXP#:0016477		PT OF SE1/4 OF SE1/4, SEC 22-142-31						
NELSON, KELLY J & JEANNE R		SECT:22 TWP:142.0	RG:31	ACRES:	1.10	EMV 25,000	RMV TAX 1.86	
BOX 112		TMV 25,000 N-HM NET 390.00						
WALKER, MN 56484-0112		RMV 25,000						
							NTC 313	
							- - - - PAYMENTS - - - -	
							327 5/13/04	AV 195.00
							829 10/15/04	AV 195.00
96-022-4416	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 680.72	
TXP#:0015154		PT OF SE SE, SEC 22-142-31						
MCMURRIN, NEIL B & PATRICIA		SECT:22 TWP:142.0	RG:31	ACRES:	2.89	EMV 90,000	RMV TAX 3.28	
1017 E AVE J 5		TMV 44,000 N-HM NET 684.00						
LANCASTER CA 93535		RMV 44,000						
							NTC 550	
							- - - - PAYMENTS - - - -	
							706 9/24/04	AV 684.00
								P&I 37.62
							RCPT TOT	684.00
								PEN 37.62
96-023-3301	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004062		PT OF GOV LOT 2 LYG NLY & ELY OF M & I						
CITY OF WALKER		RY & E OF LINE, SEC 23-142-31						
PO BOX 207		SECT:23 TWP:142.0						
WALKER MN 56484		RG:31	ACRES:	1.00				
96-023-3303	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 908.63	
TXP#:0045032		ALL THAT PORTION OF GOV LOT 2, SEC 23-142-						
LIVING WATER CHRISTIAN FELL		31, LYG & BEING S OF HARMER'S FIRST ADDN						
OF THE CHRISTIAN & MISSIONA		TO WALKER & BETWEEN DIVISION ST & FACTORY						
ALLIANCE OF WALKER		ST						
PO BX 1296		SECT:23 TWP:142.0						
WALKER MN 56484		RG:31	ACRES:	5.17				
							314 5/07/04	AV 456.50
								01 96882 35.50
							RCPT TOT	492.00
							847 10/05/04	AV 456.50
								01 96882 35.50
							RCPT TOT	492.00
96-023-3305	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,678.27	PTR 1,438.00
TXP#:0002774		W100' OF E595' OF GOV LOT 2						
BRESLEY, KENNETH V		SECT:23 TWP:142.0						
P O BOX 56		RG:31	ACRES:	.61				
WALKER, MN 56484		EMV 135,600 RMV TAX 10.09						
							TMV 135,600	RES CR 250.36
							RMV 135,600	HSTD NET 1,438.00
							NTC 1,356	SA 99891 66.00
							NET+SPEC 1,504.00	
							- - - - PAYMENTS - - - -	
							147 3/31/04	AV 719.00
								01 99891 33.00
							RCPT TOT	752.00
							844 10/13/04	AV 719.00
								01 99891 33.00
							RCPT TOT	752.00
96-023-3306	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,098.32	PTR 1,891.00
TXP#:0041064		PT OF GOV LOT 2						
RAVENHORST, ARENT & LOU ELL		SECT:23 TWP:142.0						
PO BOX 934		RG:31	ACRES:	.99				
WALKER MN 56484-0934		EMV 169,400 RMV TAX 12.62						
							TMV 169,400	RES CR 219.94
							RMV 169,400	HSTD NET 1,891.00
							NTC 1,694	SA 96882 71.00
								SA 99891 66.00
							NET+SPEC 2,028.00	
							- - - - PAYMENTS - - - -	
							121 3/29/04	AV 1,891.00
								01 96882 71.00
								02 99891 66.00
							RCPT TOT	2,028.00

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
96-023-3307	RE	096-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,565.22	PTR 1,316.00
		TXP#:0024943					EMV 126,400	RMV TAX 9.42	
MACGREGOR, MOLLY F									
PO BOX 1211									
WALKER, MN 56484									
		PT OF GOV LOT 2					TMV 126,400	RES CR 258.64	
		SECT:23 TWP:142.0 RG:31			ACRES: 1.10		RMV 126,400	HSTD NET 1,316.00	
							NTC 1,264	SA 99891 66.00	
								NET+SPEC 1,382.00	
----- PAYMENTS -----									
		1255 5/10/04					AV	658.00	
							01 99891	33.00	
								RCPT TOT 691.00	
		1668 10/13/04					AV	658.00	
							01 99891	33.00	
								RCPT TOT 691.00	
96-023-3308	RE	096-0113-00-00-00-00	000	000	0000000		200/000/000 0	TC TAX 97.53	
		TXP#:0053462					EMV 6,300	RMV TAX .47	
KABEKONA BAY, LLC									
PO BOX 49									
PINE RIVER MN 56474									
		165'X264' OF GOV LOT 2					TMV 6,300	N-HM NET 98.00	
		SECT:23 TWP:142.0 RG:31			ACRES: 1.00		RMV 6,300		
							NTC 79		
----- PAYMENTS -----									
		331 5/13/04					AV	49.00	
		838 10/18/04					AV	49.00	
96-023-3309	RE	096-0113-00-00-00-00	000	000	0000000		201/000/000 1	TC TAX 2,910.39	PTR 2,767.00
		TXP#:0003032					EMV 235,000	RMV TAX 17.51	
BRUNS, SCOTT D									
PO BOX 1059									
WALKER, MN 56484									
		PT OF GOV LOT 2					TMV 235,000	RES CR 160.90	
		SECT:23 TWP:142.0 RG:31			ACRES: .38		RMV 235,000	HSTD NET 2,767.00	
							NTC 2,350	SA 96882 71.00	
								SA 99891 66.00	
								NET+SPEC 2,904.00	
----- PAYMENTS -----									
		307 5/18/04					AV	1,383.50	P&I 27.67
							01 96882	35.50	P&I .71
							02 99891	33.00	P&I .66
								RCPT TOT 1,452.00	PEN 29.04
		831 10/15/04					AV	1,383.50	
							01 96882	35.50	
							02 99891	33.00	
								RCPT TOT 1,452.00	
96-023-3310	RE	096-0113-00-00-00-00	000	000	0000116		201/000/000 1	TC TAX 1,407.69	PTR 1,146.00
		TXP#:0051485					EMV 113,600	RMV TAX 8.47	
HARAPAT, EDWARD C									
PO BOX 1603									
WALKER MN 56484									
		N132 FT OF W125 FT OF GOV LOT 2					TMV 113,600	RES CR 270.16	
		SECT:23 TWP:142.0 RG:31			ACRES: .38		RMV 113,600	HSTD NET 1,146.00	
							NTC 1,136	SA 99891 66.00	
								NET+SPEC 1,212.00	
----- PAYMENTS -----									
		1256 5/10/04					AV	573.00	
							01 99891	33.00	
								RCPT TOT 606.00	
		1669 10/13/04					AV	573.00	
							01 99891	33.00	
								RCPT TOT 606.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-023-3313	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 991.15	
TABAKA, JOHN P & MARALYN F	TXP#:0023106	PT OF GOV LOT 2				EMV 40,000	SGP TAX 433.09	
PO BOX 298		SECT:23 TWP:142.0	RG:31	ACRES:	.30	TMV 40,000	RMV TAX 2.98	
LONGVILLE, MN 56655						RMV 40,000	N-HM NET 1,427.22	
						NTC 800	SA 96961 664.78	
							SA 99891 66.00	
							NET+SPEC 2,158.00	
							- - - PAYMENTS - - -	
						305 5/13/04	AV 497.06	
							SG 216.55	
							01 96961 332.39	
							02 99891 33.00	
							RCPT TOT 1,079.00	
						837 10/15/04	AV 497.07	
							SG 216.54	
							01 96961 332.39	
							02 99891 33.00	
							RCPT TOT 1,079.00	
96-023-3314	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,238.37	
TABAKA, JOHN P & MARALYN F	TXP#:0023106	PT OF GOV LOT 2				EMV 50,000	SGP TAX 541.12	
PO BOX 298		SECT:23 TWP:142.0	RG:31	ACRES:	.78	TMV 50,000	RMV TAX 3.73	
LONGVILLE, MN 56655						RMV 50,000	N-HM NET 1,783.22	
						NTC 1,000	SA 96961 664.78	
							SA 99891 66.00	
							NET+SPEC 2,514.00	
							- - - PAYMENTS - - -	
						304 5/13/04	AV 621.05	
							SG 270.56	
							01 96961 332.39	
							02 99891 33.00	
							RCPT TOT 1,257.00	
						836 10/15/04	AV 621.05	
							SG 270.56	
							01 96961 332.39	
							02 99891 33.00	
							RCPT TOT 1,257.00	
96-023-3315	RE	096-0113-00-00-00-00	000	000	00000000	200/233/000 0	TC TAX 3,460.20	
TABAKA, JOHN P & MARALYN F	TXP#:0023106	PT OF GOV LOT 2				EMV 200,000	SGP TAX 1,325.83	
PO BOX 298		SECT:23 TWP:142.0	RG:31	ACRES:	8.30	TMV 187,500	RMV TAX 13.97	
LONGVILLE, MN 56655						RMV 187,500	N-HM NET 4,800.00	
						NTC 2,794		
							- - - PAYMENTS - - -	
						303 5/13/04	AV 1,737.08	
							SG 662.92	
							RCPT TOT 2,400.00	
						835 10/15/04	AV 1,737.09	
							SG 662.91	
							RCPT TOT 2,400.00	
96-023-3316	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,105.38	PTR 820.00
KENNEDY, LLOYD J & TRACY L	TXP#:0054189	400 FT X 90 FT OF GOV LOT 2				EMV 89,300	RMV TAX 6.65	
304 RUSSELL ST		SECT:23 TWP:142.0	RG:31	ACRES:	.80	TMV 89,300	RES CR 292.03	
REYNOLDS ND 58275						RMV 89,300	HSTD NET 820.00	
						NTC 893	SA 99891 66.00	
							NET+SPEC 886.00	
							- - - PAYMENTS - - -	
						320 5/07/04	AV 410.00	
							01 99891 33.00	
							RCPT TOT 443.00	
						703 9/03/04	AV 410.00	
							01 99891 33.00	
							RCPT TOT 443.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-023-3317	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,500.29	PTR 1,246.00
TXP#:0011310		LOT 6 & S10 FT OF LOT 5, BLK 12 COMMERCIAL						
JOHNSON, JOHN H		CLUB 1ST ADDN, & PT OF GOV LOT 2, SECTION						
412 WALKER BAY BLVD		23-142-31 & PT OF VACATED ONIGUM AVE & PT						
WALKER, MN. 56484		OF VACATED VANE ST						
		SECT:23 TWP:142.0 RG:31 ACRES: 2.80						
							EMV 129,100 RMV TAX 9.03	
							TMV 121,200 RES CR 263.32	
							RMV 121,200 HSTD NET 1,246.00	
							NTC 1,212 SA 96882 284.00	
							SA 99891 66.00	
							NET+SPEC 1,596.00	
							PAYMENTS	
							311 5/13/04 AV 623.00	
							01 96882 142.00	
							02 99891 33.00	
							RCPT TOT 798.00	
							839 10/08/04 AV 623.00	
							01 96882 142.00	
							02 99891 33.00	
							RCPT TOT 798.00	
96-023-3318	RE	096-0113-00-00-00-00 000 000 00000004				200/000/000 0	TC TAX 575.24	
TXP#:0016356		PART OF GOV LOT 2						
NEGAARD, JAMES T & PATRICIA		SECT:23 TWP:142.0 RG:31 ACRES: 3.10						
PO BOX 400								
ST CLOUD, MN 56302								
							EMV 60,000 RMV TAX 2.76	
							TMV 37,100 N-HM NET 578.00	
							RMV 37,100	
							NTC 464	
							PAYMENTS	
							304 3/15/04 AV 578.00	
							201/000/000 1 TC TAX 3,539.88	PTR 3,446.00
							EMV 285,800 RMV TAX 21.30	
							TMV 285,800 RES CR 115.18	
							RMV 285,800 HSTD NET 3,446.00	
							NTC 2,858 SA 99891 66.00	
							NET+SPEC 3,512.00	
							PAYMENTS	
							1257 5/10/04 AV 1,723.00	
							01 99891 33.00	
							RCPT TOT 1,756.00	
							1670 10/13/04 AV 1,723.00	
							01 99891 33.00	
							RCPT TOT 1,756.00	
96-027-0001	RE	096-0113-00-00-00-00 000 000 00000000				958/000/000 0		
TXP#:0004062		NE1/4 OF SE1/4, SEC 27-142-31						
CITY OF WALKER		SECT:27 TWP:142.0 RG:31 ACRES: 40.00						
PO BOX 207								
WALKER MN 56484								
96-027-1100	RE	096-0113-00-00-00-00 000 000 00000000				901/000/000 0		
TXP#:0004062		PT OF NE1/4 OF NE1/4, SEC 27-142-31						
CITY OF WALKER		SECT:27 TWP:142.0 RG:31 ACRES: 5.95						
PO BOX 207								
WALKER MN 56484								
96-027-1101	RE	096-0113-00-00-00-00 000 000 00000000				901/000/000 0		
TXP#:0010724		SE1/4 OF NE1/4 & PT OF NE1/4 OF NE1/4, SEC						
INDEPENDENT SCH DIST 113		27-142-31						
BOX 4000		SECT:27 TWP:142.0 RG:31 ACRES: 64.49						
WALKER, MN 56484								
96-027-1201	RE	096-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 1,170.37	
TXP#:0005754		GOV LOT 2 & REV DESC #2 OF GOV LOT 3 LESS PT						
D W JONES, INC		PLATTED BAYVIEW HEIGHTS, SEC 27-142-31						
PO BOX 340		SECT:27 TWP:142.0 RG:31 ACRES: 21.50						
WALKER MN 56484								
							EMV 130,000 RMV TAX 5.63	
							TMV 75,600 N-HM NET 1,176.00	
							RMV 75,600	
							NTC 945	
							PAYMENTS	
							314 5/06/04 AV 588.00	
							865 10/15/04 AV 588.00	



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=====								
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FEE OWNER NAME		=====						
96-027-1202	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 3	TC TAX 641.34	
		TXP#:0054101 2 ACS OF GOV LOT 8				EMV 51,800	RMV TAX 3.86	
HENDRY, THOMAS & POMERLEAU,		SECT:27 TWP:142.0 RG:31 ACRES: 2.13				TMV 51,800	RES CR 207.20	
JANICE						RMV 51,800	HSTD NET 438.00	
6713 SHINGOBEE RD NW						NTC 518	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 504.00	
-----								
							PAYMENTS	
						339 5/12/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
						604 8/23/04	AV 219.00	
							01 99891 33.00	
							RCPT TOT 252.00	
96-027-1203	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,888.70	PTR 1,665.00
		TXP#:0042575 PART OF GOV LOT 8				EMV 152,600	RMV TAX 11.36	
PAULSON, RONALD D		SECT:27 TWP:142.0 RG:31 ACRES: 2.69				TMV 152,600	RES CR 235.06	
PO BOX 234						RMV 152,600	HSTD NET 1,665.00	
WALKER MN 56484-0234						NTC 1,526	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,802.00	
-----								
							PAYMENTS	
						339 5/12/04	AV 832.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 901.00	
						841 10/13/04	AV 832.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 901.00	
96-027-1204	RE	096-0113-00-00-00-00 000 000 00000000				200/000/000 0	TC TAX 644.90	
		TXP#:0036439 PART OF GOV LOT 8, SEC 27-142-31 LESS TH				EMV 65,000	RMV TAX 3.10	
JONES, DALE W & DUCHESNEAU,		PT THRF CONVEYED OF RECORD TO G E HALL AND				TMV 41,600	N-HM NET 648.00	
RON, JR, TRUSTEES		DOROTHY HALL, VERDIE A PAULSON AND HELEN F				RMV 41,600	SA 99891 66.00	
PO BOX 340		PAULSON, AND QUENTIN M KRUEGER AND				NTC 520	NET+SPEC 714.00	
WALKER, MN 56484		HENRIETTA T KRUEGER, AND TH PT CONVEYED TO						
-----								
							PAYMENTS	
						310 5/06/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
						874 10/15/04	AV 324.00	
							01 99891 33.00	
							RCPT TOT 357.00	
96-027-1205	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,771.05	PTR 1,538.00
		TXP#:0029640 PART OF GOV LOT 8				EMV 155,100	RMV TAX 10.65	
KARST, ANTHONY G & KAREN D		SECT:27 TWP:142.0 RG:31 ACRES: 1.08				TMV 143,000	RES CR 243.70	
PO BOX 452						RMV 143,000	HSTD NET 1,538.00	
WALKER, MN 56484						NTC 1,430	SA 99891 66.00	
							NET+SPEC 1,604.00	
-----								
							PAYMENTS	
						339 5/17/04	AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	
						915 10/19/04	AV 769.00	
							01 99891 33.00	
							RCPT TOT 802.00	

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96-027-1206	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 15.23	
		TXP#:0018582			REV DESC 1 OF GOV LOT 8	EMV 2,500	SGP TAX 2.77	
		PLATTNER, FRANZ, ETAL			SECT:27 TWP:142.0 RG:31 ACRES: .09	TMV 1,200	N-HM NET 18.00	
		P O BOX 1359				NTC 12		
		WALKER, MN 56484						
							PAYMENTS	
						300 5/18/04	AV 15.23	
							SG 2.77	
							RCPT TOT 18.00	
96-027-1207	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 133.20	PTR 134.00
		TXP#:0033083			PART OF GOV LOT 8	EMV 15,000	RMV TAX .80	
		COCHRAN, PATTI S			SECT:27 TWP:142.0 RG:31 ACRES: 2.24	TMV 10,800	HSTD NET 134.00	
		P O BOX 453				RMV 10,800		
		WALKER, MN 56484				NTC 108		
							PAYMENTS	
						320 5/13/04	AV 134.00	
96-027-1208	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,714.70	PTR 2,556.00
		TXP#:0051687			PT OF GOV LOT 8, SEC 27-142-31, MORE FULLY	EMV 221,700	RMV TAX 16.33	
		ANDRUS, MARY WHEELER			DESC AS FOL: ALL THAT PT OF GOV LOT 8 LYG	TMV 219,300	RES CR 175.03	
		PO BOX 328			WLY OF ST HWY 34 LESS THOSE PTS THRF CON-	RMV 219,300	HSTD NET 2,556.00	
		WALKER MN 56484			VEYED OF RECORD TO G E HALL & DOROTHY HALL	NTC 2,193	SA 99891 66.00	
					AND THAT PT CONVEYED TO GLENN A BACON AND		NET+SPEC 2,622.00	
					HELEN M BACON, MORE PARTICULARLY DESC AS			
					FOL, TO WIT: TH PT OF GOV LOT 8 DESC AS	313 5/17/04	AV 1,278.00	
					FOL: COM AT THE GOV MONUMENT AT THE INTER-		01 99891 33.00	
					SECTION OF THE SLY LINE OF SAID LOT 8 WITH		RCPT TOT 1,311.00	
					THE SHORE OF LAKE MAY; THENCE N 39 DEG 39	850 10/15/04	AV 1,278.00	
					MIN E 212 FT TO AN IRON PIPE MONUMENT ON		01 99891 33.00	
					THE SHORE OF LAKE MAY, THE PT OF BEG OF		RCPT TOT 1,311.00	
					THE TRACT TO BE DESC; THENCE E 29.92 FT TO			
					THE CENTERLINE OF THE EXISTING PUBLIC ROAD			
					THENCE N 40 DEG 36 MIN E 413.83 FT ALONG			
					SAID CENTERLINE; THENCE N 71 DEG 02 MIN W			
					227.2 FT, MORE OF LESS, TO THE SHORE OF			
					LAKE MAY; THENCE SLY AND SWLY ALONG SAID			
					SHORE TO THE PT OF BEG, AND LESS TH PT OF			
					GOV LOT 8 DESC AS FOL: BEG AT THE INTER-			
					SECTION OF THE SLY LINE OF SAID GOV LOT 8			
					AND THE WLY R/O/W LINE OF TRUNK HWY 34,			
					SAID PT BEARS S 71 DEG 13 MIN 11 SEC W AS-			
					SUMED BEARING A DIST OF 1037.33 FT FROM			
					THE SE COR OF SAID GOV LOT 8; THENCE CONT			
					S 71 DEG 13 MIN 11 SEC W ALONG THE S LINE			
					THRF 102.33 FT; THENCE N 88 DEG 21 MIN 46			
					SEC W 276.86 FT TO THE CENTERLINE OF SHING			
					OBEE TWP RD 15, THENCE N 42 DEG 14 MIN 14			
					SEC E ALONG THE CENTERLINE OF SAID SHINGO-			
					BEE TWP RD 15 (ALSO REFERRED TO AS A CITY			
					OF WALKER STREET), 413.83 FT; THENCE N 29			
					DEG 56 MIN 53 SEC E CONT ALONG SAID TWP RD			
					CENTERLINE 38.38 FT TO ITS INTERSECTION			
					WITH THE CENTERLINE OF A PUBLIC RD CONNECT			
					ING SAID TWP RD AND SAID TRUNK HWY 34;			
					THENCE N 49 DEG 40 MIN 30 SEC E ALONG SAID			
					PUBLIC ROAD CENTERLINE 104.61 FT; THENCE N			
					44 DEG 41 MIN 52 SEC E ALONG SAID PUBLIC			
					RD CENTERLINE 123.76 FT; THENCE N 36 DEG			
					04 MIN 08 SEC E ALONG SAID PUBLIC RD			
					CENTERLINE 17.00 FT TO SAID WLY R/O/W LINE			
					OF TRUNK HWY 34; THENCE SLY ALONG SAID WLY			
					R/O/W LINE 131.59 FT ALONG A NON-TANGEN-			
					TIAL CURVE, CONCAVE TO THE W HAVING A RAD			
					OF 2,764,658 FT, A CENTRAL ANG OF 2 DEG 43			
					MIN 38 SEC AND THE CHORD BEARS S 10 DEG 44			
					MIN 02 SEC W 131.58 FT; THENCE S 12 DEG 05			
					MIN 51 SEC W, TANGENT TO SAID CURVE, ALONG			
					SAID WLY R/O/W LINE 362.83 FT TO PT OF BEG			
					SECT:27 TWP:142.0 RG:31 ACRES: 7.50			

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=====									
TAXPAYER NAME/ADDRESS									
FEE OWNER NAME									
PROPERTY DESCRIPTION									
=====									
96-027-1302	RE	096-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 99.40 PTR 100.00		
		TXP#:0033083 PT OF GOV LOTS 3 & 8					EMV 8,000 RMV TAX .60		
COCHRAN, PATTI S		SECT:27 TWP:142.0 RG:31 ACRES: .47					TMV 8,000 HSTD NET 100.00		
P O BOX 453							RMV 8,000		
WALKER, MN 56484							NTC 80		
-----									
PAYMENTS									
-----									
		321 5/13/04 AV 100.00							
96-027-1303	RE	096-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,136.94 PTR 854.00		
		TXP#:0023016 PT OF GOV LOT 3					EMV 91,800 RMV TAX 6.84		
SWENDBSEN, SALLY		SECT:27 TWP:142.0 RG:31 ACRES: 2.49					TMV 91,800 RES CR 289.78		
7816 STATE 34 NW							RMV 91,800 HSTD NET 854.00		
AKELEY, MN 56433							NTC 918 SA 99891 66.00		
REITER, SUSAN							NET+SPEC 920.00		
-----									
PAYMENTS									
-----									
		303 5/19/04 AV 427.00 P&I 8.54					01 99891 33.00 P&I .66		
							RCPT TOT 460.00 PEN 9.20		
		1320 12/07/04 AV 427.00 P&I 34.16					01 99891 33.00 P&I 2.64		
							RCPT TOT 460.00 PEN 36.80		
96-027-1306	RE	096-0113-00-00-00-00 000 000 00000000					201/000/000 1 .50 TC TAX 949.30 PTR 802.00		
		TXP#:0016457 PT OF GOV LOT 3					EMV 76,500 RMV TAX 5.70		
NELSON, JAMES L		SECT:27 TWP:142.0 RG:31 ACRES: 2.69					TMV 76,500 RES CR 153.00		
7836 STATE 34 NW							RMV 76,500 HSTD NET 802.00		
AKELEY MN 56433							NTC 766 SA 99891 66.00		
							NET+SPEC 868.00		
							BAL DUE 868.00		
96-027-1307	RE	096-0113-00-00-00-00 000 000 00000000					201/000/000 1 TC TAX 1,780.35 PTR 1,548.00		
		TXP#:0023023 PT OF GOV LOT 3					EMV 143,700 RMV TAX 10.72		
SWENSON, CLIFFORD C		SECT:27 TWP:142.0 RG:31 ACRES: 1.35					TMV 143,700 RES CR 243.07		
7818 STATE 34 NW							RMV 143,700 HSTD NET 1,548.00		
PO BOX 802							NTC 1,437 SA 99891 66.00		
WALKER, MN 56484							NET+SPEC 1,614.00		
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PAYMENTS									
-----									
		307 5/18/04 AV 774.00					01 99891 33.00		
							RCPT TOT 807.00		
		927 10/19/04 AV 774.00					01 99891 33.00		
							RCPT TOT 807.00		
96-027-4201	RE	096-0113-00-00-00-00 000 000 00000000					901/000/000 0 TC TAX 808.11		
		TXP#:0010724 N 150 FT OF N1/2 OF NE SE					EMV 60,000 RMV TAX 3.89		
INDEPENDENT SCH DIST 113		SECT:27 TWP:142.0 RG:31 ACRES: 4.53					TMV 52,200 N-HM NET 812.00		
BOX 4000							RMV 52,200		
WALKER, MN 56484							NTC 653		
96-027-4202	RE	096-0113-00-00-00-00 000 000 00000000					200/000/000 0 TC TAX 808.11		
		TXP#:0006249 PT OF NW SE, SEC 27-142-31					EMV 60,000 RMV TAX 3.89		
ERICKSON, DONALD		SECT:27 TWP:142.0 RG:31 ACRES: 16.08					TMV 52,200 N-HM NET 812.00		
BOX 142							RMV 52,200		
WALKER, MN 56484							NTC 653		
-----									
PAYMENTS									
-----									
		301 5/14/04 AV 406.00							
		836 10/15/04 AV 406.00							





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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
96-126-2201	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 3,054.09		
		TXP#:0012507				EMV 281,400	RMV TAX 18.37		
KOCH, WILLIAM E & MARJORIE		THAT PT OF GOV LOT 1, SEC 26-142-31 LYG E					TMV 246,600	RES CR 150.46	
KOCHS SHORE CREST RESORT		SECT:26 TWP:142.0 RG:31 ACRES: 1.27					RMV 246,600	HSTD NET 2,922.00	
7090 NINEBARK DR NW							NTC 2,466	SA 99891 66.00	
WALKER, MN 56484								NET+SPEC 2,988.00	
							- - - - PAYMENTS - - - -		
						313 5/18/04	AV 1,461.00		
							01 99891 33.00		
							RCPT TOT 1,494.00		
						815 10/15/04	AV 1,461.00		
							01 99891 33.00		
							RCPT TOT 1,494.00		
96-126-2202	RE	096-0113-00-00-00-00	855	013	00000000	151/000/000 0	TC TAX 95.23		
		TXP#:0013097				EMV 79,600	SGP TAX 184.02		
LAMUSGA, GLADYS E		PT OF GOV LOT 1 LYG E OF OLD HWY 34 & 19 & W OF BNR R/W, SEC 26-142-31					TMV 79,600	TIF TAX 890.75	
C/O J HOPEN		SECT:26 TWP:142.0 RG:31 ACRES: .60					NTC 796	N-HM NET 1,170.00	
6917 WINTERBERRY TRL NW								SA 99891 66.00	
WALKER MN 56484-2011								NET+SPEC 1,236.00	
LUEHR, ARVILLA									
							- - - - PAYMENTS - - - -		
						315 5/14/04	AV 47.61		
							TI 445.38		
							SG 92.01		
							01 99891 33.00		
							RCPT TOT 618.00		
						1325 12/07/04	AV 47.62	P&I 3.81	
							TI 445.37	P&I 35.63	
							SG 92.01	P&I 7.36	
							01 99891 33.00	P&I 2.64	
							RCPT TOT 618.00	PEN 49.44	
96-126-2205	RE	096-0113-00-00-00-00	855	013	00000000	233/000/000 0	TC TAX 2,971.63		
		TXP#:0047219				EMV 1,280,000	SGP TAX 13,445.80		
HOSPITALITY INVESTORS, LLC		PT OF GOV LOT 1, SEC 26-142-31					TMV 1,280,000	RMV TAX 95.36	
4978 MILLER TRUNK HIGHWAY		SECT:26 TWP:142.0 RG:31 ACRES: 1.85					RMV 1,280,000	TIF TAX 27,799.21	
DULUTH MN 55811							NTC 24,850	N-HM NET 44,312.00	
								SA 99891 500.00	
								NET+SPEC 44,812.00	
							- - - - PAYMENTS - - - -		
						308 5/13/04	AV 1,533.49		
							TI 13,899.61		
							SG 6,722.90		
							01 99891 250.00		
							RCPT TOT 22,406.00		
						829 10/11/04	AV 1,533.50		
							TI 13,899.60		
							SG 6,722.90		
							01 99891 250.00		
							RCPT TOT 22,406.00		
96-126-2208	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 3	TC TAX 2,063.95		
		TXP#:0012507				EMV 201,100	RMV TAX 12.42		
KOCH, WILLIAM E & MARJORIE		PT OF GOV LOT 1, SEC 26-142-31					TMV 166,700	RES CR 222.37	
KOCHS SHORE CREST RESORT		SECT:26 TWP:142.0 RG:31 ACRES: .81					RMV 166,700	HSTD NET 1,854.00	
7090 NINEBARK DR NW							NTC 1,667	SA 99891 66.00	
WALKER, MN 56484								NET+SPEC 1,920.00	
							- - - - PAYMENTS - - - -		
						312 5/18/04	AV 927.00		
							01 99891 33.00		
							RCPT TOT 960.00		
						814 10/15/04	AV 927.00		
							01 99891 33.00		
							RCPT TOT 960.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-126-2209	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,229.21
						EMV	90,000 SGP TAX	974.08
TABAKA, JOHN P & MARALYN F		PT OF GOV LOT 1, SEC 26-142-31				TMV	90,000 RMV TAX	6.71
PO BOX 298		SECT:26 TWP:142.0 RG:31 ACRES: 3.92				RMV	90,000 N-HM NET	3,210.00
LONGVILLE, MN 56655						NTC	1,800 SA 99891	66.00
							NET+SPEC	3,276.00
							PAYMENTS	
						302 5/13/04	AV	1,117.96
							SG	487.04
							01 99891	33.00
							RCPT TOT	1,638.00
						834 10/15/04	AV	1,117.96
							SG	487.04
							01 99891	33.00
							RCPT TOT	1,638.00
96-126-2211	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	1,469.16
						EMV	124,500 RMV TAX	8.84
TABAKA, JOHN P & MARALYN F		PT OF GOV LOT 1 & PT OF GOV LOT 2, SEC 26-142-31				TMV	118,600 N-HM NET	1,478.00
PO BOX 298		SECT:26 TWP:142.0 RG:31 ACRES: 2.37				RMV	118,600 SA 99891	66.00
LONGVILLE, MN 56655						NTC	1,186 NET+SPEC	1,544.00
							PAYMENTS	
						301 5/13/04	AV	739.00
							01 99891	33.00
							RCPT TOT	772.00
						833 10/15/04	AV	739.00
							01 99891	33.00
							RCPT TOT	772.00
96-126-2212	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX	184.89
						EMV	15,000 RMV TAX	1.11
KOCH, WILLIAM E & MARJORIE		PT OF FORMER BNR R/W IN GOV LOT 1, SEC 26-142-31				TMV	15,000 N-HM NET	186.00
KOCHS SHORE CREST RESORT		SECT:26 TWP:142.0 RG:31 ACRES: 3.13				RMV	15,000	
7090 NINEBARK DR NW						NTC	150	
WALKER, MN 56484							PAYMENTS	
						314 5/18/04	AV	93.00
						813 10/15/04	AV	93.00
96-126-2213	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	7.96
						EMV	500 RMV TAX	.04
NELSON, KELLY J & JEANNE R		PT OF GOV LOT 1, SEC 26-142-31				TMV	500 N-HM NET	8.00
BOX 112		SECT:26 TWP:142.0 RG:31 ACRES: .23				RMV	500	
WALKER, MN 56484-0112						NTC	6	
							PAYMENTS	
						325 5/13/04	AV	8.00
96-126-2214	RE	096-0113-00-00-00-00	000	000	00000000	233/200/000 0	TC TAX	2,067.82
						EMV	100,000 SGP TAX	811.58
TABAKA, JOHN P & MARALYN F		PT OF GOV LOT 1, SEC 26-142-31				TMV	88,600 RMV TAX	6.60
PO BOX 298		SECT:26 TWP:142.0 RG:31 ACRES: 13.30				RMV	88,600 N-HM NET	2,886.00
LONGVILLE, MN 56655						NTC	1,670	
							PAYMENTS	
						300 5/13/04	AV	1,037.21
							SG	405.79
							RCPT TOT	1,443.00
						832 10/15/04	AV	1,037.21
							SG	405.79
							RCPT TOT	1,443.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-126-2301	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 694.78	
	TXP#:0005815	PT OF GOV LOT 2, SEC 26-142-31				EMV 60,000	SGP TAX 121.22	
EAST OTTER TAIL TELEPHONE C		SECT:26 TWP:142.0 RG:31 ACRES: 14.80				TMV 56,100	N-HM NET 816.00	
160 2ND AVE SW						NTC 561		
PERHAM, MN 56573								
----- PAYMENTS -----								
						340 5/07/04	AV 347.39	
							SG 60.61	
							RCPT TOT 408.00	
						815 10/08/04	AV 347.39	
							SG 60.61	
							RCPT TOT 408.00	
96-126-2302	RE	096-0113-00-00-00-00 855 013 00000000				233/000/000 0	TC TAX 191.27	
	TXP#:0047219	PT OF GOV LOT 2, SEC 26-142-31				EMV 80,000	SGP TAX 865.45	
HOSPITALITY INVESTORS, LLC		SECT:26 TWP:142.0 RG:31 ACRES: 1.06				TMV 80,000	RMV TAX 5.96	
4978 MILLER TRUNK HIGHWAY						RMV 80,000	TIF TAX 1,789.32	
DULUTH MN 55811						NTC 1,600	N-HM NET 2,852.00	
----- PAYMENTS -----								
						309 5/13/04	AV 98.61	
							TI 894.66	
							SG 432.73	
							RCPT TOT 1,426.00	
						828 10/11/04	AV 98.62	
							TI 894.66	
							SG 432.72	
							RCPT TOT 1,426.00	
96-126-2303	RE	096-0113-00-00-00-00 855 013 00000000				233/000/000 0	TC TAX 3.63	
	TXP#:0047219	PT OF GOV LOT 2, SEC 26-142-31				EMV 2,000	SGP TAX 16.37	
HOSPITALITY INVESTORS, LLC		SECT:26 TWP:142.0 RG:31 ACRES: .56				TMV 2,000	RMV TAX .15	
4978 MILLER TRUNK HIGHWAY						RMV 2,000	TIF TAX 33.85	
DULUTH MN 55811						NTC 30	N-HM NET 54.00	
							SA 99891 66.00	
							NET+SPEC 120.00	
----- PAYMENTS -----								
						310 5/13/04	AV 1.88	
							TI 16.93	
							SG 8.19	
							01 99891 33.00	
							RCPT TOT 60.00	
						827 10/11/04	AV 1.90	
							TI 16.92	
							SG 8.18	
							01 99891 33.00	
							RCPT TOT 60.00	
96-126-2304	RE	096-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 2,692.62	
	TXP#:0018545	PT OF GOV LOTS 1 & 2, SEC 26-142-31				EMV 145,000	SGP TAX 1,176.58	
PIPRUDE, DANIEL T & MICHELE		SECT:26 TWP:142.0 RG:31 ACRES: 1.80				TMV 145,000	RMV TAX 10.80	
6471 LONGBOW TRAIL NW						RMV 145,000	N-HM NET 3,880.00	
PO BOX 323						NTC 2,175		
WALKER MN 56484								
----- PAYMENTS -----								
						315 5/14/04	AV 1,351.71	
							SG 588.29	
							RCPT TOT 1,940.00	
						831 10/14/04	AV 1,351.71	
							SG 588.29	
							RCPT TOT 1,940.00	
96-126-2306	RE	096-0113-00-00-00-00 000 000 00000000				233/000/000 0	TC TAX 3,813.40	
	TXP#:0040188	PT OF GOV LOT 1 & PT OF GOV LOT 2 W OF HWY				EMV 191,500	SGP TAX 1,666.33	
BOIE, SCOTT R & LISA C		SEC 26-142-31				TMV 191,500	RMV TAX 14.27	
6500 STATE 371 NW		SECT:26 TWP:142.0 RG:31 ACRES: 28.33				RMV 191,500	N-HM NET 5,494.00	
WALKER MN 56484						NTC 3,080	SA 99891 66.00	
							NET+SPEC 5,560.00	
							BAL DUE 5,560.00	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-126-2310	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 139.51	
		TXP#:0005754	PT OF GOV LOT 2, SEC 26-142-31	FORMER		EMV 15,000	SGP TAX 24.49	
D W JONES, INC			BNR R/W IN GL 2			TMV 11,200	N-HM NET 164.00	
PO BOX 340			SECT:26 TWP:142.0	RG:31	ACRES: 2.70	NTC 112		
WALKER MN 56484								
-----								
							PAYMENTS	
						315 5/06/04	AV 69.75	
							SG 12.25	
							RCPT TOT 82.00	
						866 10/15/04	AV 69.76	
							SG 12.24	
							RCPT TOT 82.00	
96-126-2311	RE	096-0113-00-00-00-00	855	013	00000000	233/000/000 0	TC TAX 4.82	
		TXP#:0047219	PT OF GOV LOT 2, SEC 26-142-31			EMV 2,000	SGP TAX 21.85	
HOSPITALITY INVESTORS, LLC			SECT:26 TWP:142.0	RG:31	ACRES: .34	TMV 2,000	RMV TAX .15	
4978 MILLER TRUNK HIGHWAY						RMV 2,000	TIF TAX 45.18	
DULUTH MN 55811						NTC 40	N-HM NET 72.00	
-----								
							PAYMENTS	
						307 5/13/04	AV 2.48	
							TI 22.59	
							SG 10.93	
							RCPT TOT 36.00	
						826 10/11/04	AV 2.49	
							TI 22.59	
							SG 10.92	
							RCPT TOT 36.00	
96-128-2200	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062	NW NW					
CITY OF WALKER			SECT:28 TWP:142.0	RG:31	ACRES: 27.83			
PO BOX 207								
WALKER MN 56484								
PLAT TOTALS								
						EMV 9,356,200	TC TAX 105,187.80	PTR 27,408.00
						DFRV	FD TAX	
						TMV 8,930,100	SGP TAX 32,027.78	
						RMV 8,410,300	RMV TAX 626.57	
						NTC 120,511	PL TAX	
							TIF TAX 44,093.09	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 4,876.92	
							AGRI CR	
							NET 177,058.32	
							SA 8,988.68	
							NET+SPEC 186,047.00	
							-----	
							PAYMENTS	
							NET 125,181.23	
							TIF 44,093.09	
							SA 8,706.68	
							GAA	
							COST	
							RCPT TOT 177,981.00	PEN 162.10
								INT
							BAL DUE 8,066.00	

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96-337-0110	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,927.03	PTR 2,785.00
		TXP#:0023799	PLAT: 0337	LOT:	BLOCK:	EMV 303,800	RMV TAX 17.61	
TRIMBLE, GERALD & MARGARET		ORIGINAL PLAT				TMV 236,400	RES CR 159.64	
BOX 669		LOTS 1 THRU 4 BLK 1				RMV 236,400	HSTD NET 2,785.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 2,364	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 2,922.00	
							----- PAYMENTS -----	
						358 5/13/04	AV 1,392.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,461.00	
						845 10/15/04	AV 1,392.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,461.00	
96-337-0120	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 4,609.59	PTR 4,600.00
		TXP#:0034197	PLAT: 0337	LOT:	BLOCK:	EMV 416,000	RMV TAX 27.74	
STORM, TERRY L & BARBARA J		ORIGINAL PLAT				TMV 372,300	RES CR 37.33	
1208 EDGEWOOD DR		LOTS 5 THRU 10 BLK 1				RMV 372,300	HSTD NET 4,600.00	
THIEF RIVER FALLS, MN 5670		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 3,723	SA 99891 66.00	
							NET+SPEC 4,666.00	
							----- PAYMENTS -----	
						239 4/15/04	AV 2,300.00	
							01 99891 33.00	
							RCPT TOT 2,333.00	
						800 10/11/04	AV 2,300.00	
							01 99891 33.00	
							RCPT TOT 2,333.00	
96-337-0130	RE	096-0113-00-00-00-00	000	000	00000004	201/000/000 1	TC TAX 3,112.51	PTR 2,985.00
		TXP#:0045123	PLAT: 0337	LOT:	BLOCK:	EMV 299,200	RMV TAX 18.72	
HANSON, WADE & MICHELLE		ORIGINAL PLAT				TMV 251,300	RES CR 146.23	
PO BOX 1016		LOTS 11 THRU 13 BLK 1				RMV 251,300	HSTD NET 2,985.00	
WALKER MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 2,513	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 3,122.00	
							----- PAYMENTS -----	
						305 3/15/04	AV 1,394.02	
							01 96882 33.16	
							02 99891 30.82	
							RCPT TOT 1,458.00	
						849 10/06/04	AV 1,590.98	P&I 7.88
							01 96882 37.84	P&I .19
							02 99891 35.18	P&I .17
							RCPT TOT 1,664.00	PEN 8.24
96-337-0140	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,914.33	
		TXP#:0047647	PLAT: 0337	LOT:	BLOCK:	EMV 272,700	SGP TAX 1,026.67	
MIDDENDORF, JAMES J & PATRI		ORIGINAL PLAT				TMV 235,300	N-HM NET 3,941.00	
CO-TRUSTEES		LOTS 14 THRU 16 BLK 1				NTC 2,353	SA 96882 71.00	
PO BOX 908		SECT:22 TWP:142.0	RG:31	ACRES:			SA 99891 66.00	
CLAYTON CA 94517							NET+SPEC 4,078.00	
							----- PAYMENTS -----	
						247 4/16/04	AV 2,914.32	
							SG 1,026.68	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 4,078.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-0150	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 2 .25 TC TAX	5,142.08	PTR 5,173.00
		TXP#:0034186 PLAT: 0337 LOT: BLOCK:				EMV 455,900 RMV TAX	30.92	
		JOHNSON, SUDENA; RINGLE,OTT ORIGINAL PLAT				TMV 415,100 HSTD NET	5,173.00	
		& LOOMIS, MARA J, EA UND 1/ LOTS 20 THRU 25 BLK 1, ORIGINAL PLAT				RMV 415,100 SA 96882	71.00	
		C/O RINGLE RENTAL SECT:22 TWP:142.0 RG:31 ACRES:				NTC 4,153 SA 99891	66.00	
		BOX 1060				NET+SPEC	5,310.00	
		WALKER MN 56484						
- - - - - PAYMENTS - - - - -								
		326 5/18/04				AV	2,586.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	2,655.00	
		824 10/05/04				AV	2,586.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	2,655.00	
96-337-0170	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 2 .25 TC TAX	3,059.80	PTR 2,928.00
		TXP#:0034186 PLAT: 0337 LOT: BLOCK:				EMV 270,100 RMV TAX	18.39	
		JOHNSON, SUDENA; RINGLE,OTT ORIGINAL PLAT				TMV 246,900 RES CR	150.19	
		& LOOMIS, MARA J, EA UND 1/ LOTS 17,18 & 19, BLK 1, ORIGINAL PLAT				RMV 246,900 HSTD NET	2,928.00	
		C/O RINGLE RENTAL SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,471 SA 99891	66.00	
		BOX 1060				NET+SPEC	2,994.00	
		WALKER MN 56484						
- - - - - PAYMENTS - - - - -								
		325 5/18/04				AV	1,464.00	
						01 99891	33.00	
						RCPT TOT	1,497.00	
		825 10/05/04				AV	1,464.00	
						01 99891	33.00	
						RCPT TOT	1,497.00	
96-337-0210	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0 TC TAX	1,265.70	
		TXP#:0053462 PLAT: 0337 LOT: BLOCK:				EMV 147,000 SGP TAX	306.30	
		KABEKONA BAY, LLC ORIGINAL PLAT				TMV 102,200 N-HM NET	1,572.00	
		PO BOX 49 LOTS 1 THRU 4 BLK 2				NTC 1,022 SA 99891	66.00	
		PINE RIVER MN 56474 SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	1,638.00	
- - - - - PAYMENTS - - - - -								
		332 5/13/04				AV	632.85	
						SG	153.15	
						01 99891	33.00	
						RCPT TOT	819.00	
		837 10/18/04				AV	632.85	
						SG	153.15	
						01 99891	33.00	
						RCPT TOT	819.00	
96-337-0220	RE	096-0113-00-00-00-00	000	000	0000116	151/000/000 0 TC TAX	1,968.51	
		TXP#:0049843 PLAT: 0337 LOT: BLOCK:				EMV 190,700 SGP TAX	613.49	
		MURPHY, WILLIAM LEE ORIGINAL PLAT				TMV 159,000 N-HM NET	2,582.00	
		16291 84TH PLACE LOTS 5 THRU 7 BLK 2				NTC 1,590 SA 99891	66.00	
		MAPLE GROVE MN 55311 SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	2,648.00	
- - - - - PAYMENTS - - - - -								
		1258 5/10/04				AV	984.26	
						SG	306.74	
						01 99891	33.00	
						RCPT TOT	1,324.00	
		1671 10/13/04				AV	984.26	
						SG	306.74	
						01 99891	33.00	
						RCPT TOT	1,324.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-0230	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 3,341.62	
		PLAT: 0337 LOT:	BLOCK:			EMV 308,100	SGP TAX 1,213.38	
GRUSSING, DON H		ORIGINAL PLAT				TMV 269,800	N-HM NET 4,555.00	
2609 SHEFFIELD CR S		LOTS 8 THRU 10 & E1/2 OF LOT 11 BLK 2				NTC 2,698	SA 96882 71.00	
MINNETONKA, MN 55343		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 4,692.00	
							PAYMENTS	
						338 5/13/04	AV 1,670.81	
							SG 606.69	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 2,346.00	
						846 10/15/04	AV 1,670.81	
							SG 606.69	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 2,346.00	
96-337-0240	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,575.70	PTR 2,406.00
		PLAT: 0337 LOT:	BLOCK:			EMV 285,000	RMV TAX 15.50	
PLATTNER, FRANZ		ORIGINAL PLAT				TMV 208,000	RES CR 185.20	
PO BOX 1359		LOTS 12 & 13 & W1/2 OF LOT 11, BLK 2, & PT				RMV 208,000	HSTD NET 2,406.00	
WALKER, MN 56484		OF VACATED 4TH ST				NTC 2,080	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,472.00	
							PAYMENTS	
						304 5/18/04	AV 1,203.00	
							01 99891 33.00	
							RCPT TOT 1,236.00	
						825 10/18/04	AV 1,203.00	
							01 99891 33.00	
							RCPT TOT 1,236.00	
96-337-0310	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 2,904.78	PTR 2,761.00
		PLAT: 0337 LOT:	BLOCK:			EMV 318,100	RMV TAX 17.48	
BUZZELL, CARROLL F, SR & P		ORIGINAL PLAT				TMV 234,600	RES CR 161.26	
PO BOX 926		LOTS 1 THRU 4 BLK 3				RMV 234,600	HSTD NET 2,761.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,346	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 2,898.00	
							PAYMENTS	
						606 4/29/04	AV 1,380.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,449.00	
						2066 10/08/04	AV 1,380.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,449.00	
96-337-0320	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,361.80	
		PLAT: 0337 LOT:	BLOCK:			EMV 142,200	RMV TAX 8.20	
RINGLE, THEO B & BRANDY S		ORIGINAL PLAT				TMV 109,900	N-HM NET 1,370.00	
PO BOX 1435		LOT 5 & E1/2 OF LOT 6 BLK 3				RMV 109,900	SA 99891 66.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,099	NET+SPEC 1,436.00	
							PAYMENTS	
						321 5/17/04	AV 685.00	
							01 99891 33.00	
							RCPT TOT 718.00	
						803 10/15/04	AV 685.00	
							01 99891 33.00	
							RCPT TOT 718.00	

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96-337-0330	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	23.86	PTR 24.00
		TXP#:0038018 PLAT: 0337 LOT: BLOCK:				EMV 2,000 RMV TAX	.14	
RINGLE, THEO B & BRANDY S		ORIGINAL PLAT				TMV 2,000 HSTD NET	24.00	
PO BOX 1435		E 15 FT OF S 60 FT OF LOT 8, ORIGINAL PLAT				RMV 2,000 SA 99891	66.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 20 NET+SPEC	90.00	
- - - - - PAYMENTS - - - - -								
						320 5/17/04 AV	12.00	
						01 99891	33.00	
						RCPT TOT	45.00	
						804 10/15/04 AV	12.00	
						01 99891	33.00	
						RCPT TOT	45.00	
96-337-0331	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	1,939.90	PTR 1,722.00
		TXP#:0038018 PLAT: 0337 LOT: BLOCK:				EMV 196,400 RMV TAX	11.67	
RINGLE, THEO B & BRANDY S		ORIGINAL PLAT				TMV 156,700 RES CR	229.57	
PO BOX 1435		W1/2 OF LOT 6 & ALL OF LOT 7, BLK 3, O P				RMV 156,700 HSTD NET	1,722.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,567 SA 99891	66.00	
						NET+SPEC	1,788.00	
- - - - - PAYMENTS - - - - -								
						319 5/17/04 AV	861.00	
						01 99891	33.00	
						RCPT TOT	894.00	
						802 10/15/04 AV	861.00	
						01 99891	33.00	
						RCPT TOT	894.00	
96-337-0340	RE	096-0113-00-00-00-00	000	000	00000000	201/221/000 1 TC TAX	3,117.43	PTR 1,040.00
		TXP#:0022512 PLAT: 0337 LOT: BLOCK:				EMV 274,200 RMV TAX	18.75	
STEWART, JERRY L & BONNIE M		ORIGINAL PLAT				TMV 251,700 RES CR	277.18	
PO BOX 544		LTS 8&9 LESS S60' & LTS 10 & 11 LESS				RMV 251,700 HSTD NET	2,859.00	
WALKER, MN 56484		S135' BLK 3				NTC 2,517 SA 96882	71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891	150.00	
						NET+SPEC	3,080.00	
- - - - - PAYMENTS - - - - -								
						310 5/18/04 AV	1,429.50	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	1,540.00	
						946 10/19/04 AV	1,429.50	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	1,540.00	
96-337-0350	RE	096-0113-00-00-00-00	000	000	00000000	205/205/000 0 TC TAX	2,632.33	
		TXP#:0034186 PLAT: 0337 LOT: BLOCK:				EMV 170,000 RMV TAX	12.67	
JOHNSON, SUDENA; RINGLE, OTT		ORIGINAL PLAT				TMV 170,000 N-HM NET	2,645.00	
& LOOMIS, MARA J, EA UND 1/		S60 FT LESS E15 FT THRF OF LOT 8, S60				RMV 170,000 SA 96882	71.00	
C/O RINGLE RENTAL		FT OF LOT 9 & S135 FT OF LOTS 10 & 11 BLK				NTC 2,126 SA 99891	72.00	
BOX 1060		3				NET+SPEC	2,788.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				- - - - - PAYMENTS - - - - -		
						323 5/18/04 AV	1,322.50	
						01 96882	35.50	
						02 99891	36.00	
						RCPT TOT	1,394.00	
						826 10/05/04 AV	1,322.50	
						01 96882	35.50	
						02 99891	36.00	
						RCPT TOT	1,394.00	

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96-337-0360	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 3,345.08	PTR 1,474.00
		TXP#:0022523 PLAT: 0337 LOT:			BLOCK:	EMV 231,300	SGP TAX 714.08	
STEWART, VERA L		ORIGINAL PLAT				TMV 226,200	RMV TAX 16.86	
BOX 544		PT OF LOTS 14 THRU 17 BLK 3				RMV 226,200	RES CR 248.02	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,702	HSTD NET 3,828.00	
							SA 99891 66.00	
							NET+SPEC 3,894.00	
							- - - PAYMENTS - - -	
			203	5/03/04		AV	1,556.96	
						SG	357.04	
						01 99891	33.00	
						RCPT TOT	1,947.00	
			816	10/11/04		AV	1,556.96	
						SG	357.04	
						01 99891	33.00	
						RCPT TOT	1,947.00	
96-337-0370	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 3	TC TAX 5,483.18	
		TXP#:0022512 PLAT: 0337 LOT:			BLOCK:	EMV 288,100	SGP TAX 2,079.96	
STEWART, JERRY L & BONNIE M		ORIGINAL PLAT				TMV 288,100	RMV TAX 21.46	
PO BOX 544		PART OF LOTS 14 THRU 17 & ALL OF LOTS 18				RMV 288,100	RES CR 233.60	
WALKER, MN 56484		& 19 BLK 3				NTC 4,428	HSTD NET 7,351.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 96882 71.00	
							SA 99891 300.00	
							NET+SPEC 7,722.00	
							- - - PAYMENTS - - -	
			313	5/18/04		AV	2,635.52	
						SG	1,039.98	
						01 96882	35.50	
						02 99891	150.00	
						RCPT TOT	3,861.00	
			947	10/19/04		AV	2,635.52	
						SG	1,039.98	
						01 96882	35.50	
						02 99891	150.00	
						RCPT TOT	3,861.00	
96-337-0380	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,270.09	PTR 2,080.00
		TXP#:0045140 PLAT: 0337 LOT:			BLOCK:	EMV 272,900	RMV TAX 13.65	
CRANDALL, RICHARD D		ORIGINAL PLAT				TMV 183,400	RES CR 203.74	
400 FIRST ST S		LOTS 20 THRU 22 BLK 3 & PT OF VAC 6TH ST				RMV 183,400	HSTD NET 2,080.00	
PINE RIVER MN 56474-3620		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,834	SA 99891 66.00	
							NET+SPEC 2,146.00	
							- - - PAYMENTS - - -	
			328	5/13/04		AV	2,080.00	
						01 99891	66.00	
						RCPT TOT	2,146.00	
96-337-0405	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 49.70	PTR 50.00
		TXP#:0045140 PLAT: 0337 LOT:			BLOCK:	EMV 4,000	RMV TAX .30	
CRANDALL, RICHARD D		ORIGINAL PLAT				TMV 4,000	HSTD NET 50.00	
400 FIRST ST S		ELY 25FT OF LOT 1, BLK 4, ORIGINAL PLAT &				RMV 4,000		
PINE RIVER MN 56474-3620		PT OF ADJ VAC SIXTH ST				NTC 40		
		SECT:22 TWP:142.0 RG:31 ACRES:						
							- - - PAYMENTS - - -	
			327	5/13/04		AV	50.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
96-337-0455	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 3,467.56		
		TXP#:0006389	PLAT: 0337	LOT:	BLOCK:	EMV 338,700	SGP TAX 1,268.44		
ESTENSON, WM O & ANN L		ORIGINAL PLAT					TMV 280,000	N-HM NET 4,736.00	
PO BOX 1324		LOTS 11 THRU 16 BLK 4					NTC 2,800	SA 99891 66.00	
WALKER MN 56484-1324		SECT:22 TWP:142.0 RG:31 ACRES:						NET+SPEC 4,802.00	
----- PAYMENTS -----									
						321 5/13/04	AV 1,733.78		
							SG 634.22		
							01 99891 33.00		
							RCPT TOT 2,401.00		
						722 9/23/04	AV 1,733.78		
							SG 634.22		
							01 99891 33.00		
							RCPT TOT 2,401.00		
96-337-0460	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,293.44		
		TXP#:0042578	PLAT: 0337	LOT:	BLOCK:	EMV 136,000	SGP TAX 318.56		
NELSON, NANCY LOUISE		ORIGINAL PLAT					TMV 104,500	N-HM NET 1,612.00	
16765 79TH PLACE N		LOTS 17 & 18 BLK 4					NTC 1,045	SA 99891 66.00	
MAPLE GROVE MN 55311		SECT:22 TWP:142.0 RG:31 ACRES:						NET+SPEC 1,678.00	
----- PAYMENTS -----									
						325 5/20/04	AV 633.79	P&I 12.93	
							SG 156.09	P&I 3.19	
							01 99891 32.34	P&I .66	
							RCPT TOT 822.22	PEN 16.78	
						703 8/04/04	AV 12.93		
							SG 3.19		
							01 99891 .66		
							RCPT TOT 16.78		
						822 10/14/04	AV 646.72		
							SG 159.28		
							01 99891 33.00		
							RCPT TOT 839.00		
96-337-0465	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,075.98	PTR 1,867.00	
		TXP#:0008628	PLAT: 0337	LOT:	BLOCK:	EMV 187,300	RMV TAX 12.49		
GUSTS, KATHERINE		ORIGINAL PLAT					TMV 167,700	RES CR 221.47	
BOX 128		LOTS 19 THRU 22 BLK 4					RMV 167,700	HSTD NET 1,867.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NTC 1,677	SA 96882 71.00	
GUSTS, HELMUT C								SA 99891 66.00	
								NET+SPEC 2,004.00	
----- PAYMENTS -----									
						315 5/18/04	AV 933.50		
							01 96882 35.50		
							02 99891 33.00		
							RCPT TOT 1,002.00		
						827 10/12/04	AV 933.50		
							01 96882 35.50		
							02 99891 33.00		
							RCPT TOT 1,002.00		
96-337-0470	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 6,295.85	PTR 6,333.60	
		TXP#:0032736	PLAT: 0337	LOT:	BLOCK:	EMV 506,800	RMV TAX 37.75		
MELHUS, JOHN ROLF & KARLENE		ORIGINAL PLAT					TMV 506,800	HSTD NET 6,333.60	
PO BOX 815		LOTS 23 THRU 25 BLK 4					RMV 506,800	SA 96991 548.40	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NTC 5,085	SA 99891 66.00	
								NET+SPEC 6,948.00	
----- PAYMENTS -----									
						1259 5/10/04	AV 3,166.80		
							01 96991 274.20		
							02 99891 33.00		
							RCPT TOT 3,474.00		
						1672 10/13/04	AV 3,166.80		
							01 96991 274.20		
							02 99891 33.00		
							RCPT TOT 3,474.00		

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96-337-0475	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,090.02	PTR 1,882.12
		TXP#:0026859	PLAT: 0337	LOT:	BLOCK:	EMV 196,900	RMV TAX 12.58	
		ECLOV, JON P & THERESA M	ORIGINAL PLAT			TMV 168,800	RES CR 220.48	
		PO BOX 144	LOTS 26 THRU 29 BLK 4			RMV 168,800	HSTD NET 1,882.12	
		WALKER, MN 56484	SECT:22	TWP:142.0	RG:31 ACRES:	NTC 1,688	SA 96882 71.00	
							SA 96991 416.88	
							SA 99891 66.00	
							NET+SPEC 2,436.00	
							----- PAYMENTS -----	
						336 5/14/04	AV 941.06	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 1,218.00	
						802 10/13/04	AV 941.06	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 1,218.00	
96-337-0480	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,994.79	PTR 2,858.12
		TXP#:0017444	PLAT: 0337	LOT:	BLOCK:	EMV 268,400	RMV TAX 18.02	
		OPHEIM, CHRISTOPHER	ORIGINAL PLAT			TMV 241,900	RES CR 154.69	
		PO BOX 425	LOTS 30 THRU 33 BLK 4			RMV 241,900	HSTD NET 2,858.12	
		WALKER, MN 56484	SECT:22	TWP:142.0	RG:31 ACRES:	NTC 2,419	SA 96882 71.00	
							SA 96991 416.88	
							SA 99891 66.00	
							NET+SPEC 3,412.00	
							----- PAYMENTS -----	
						317 5/14/04	AV 1,429.06	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 1,706.00	
						838 10/07/04	AV 1,429.06	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 1,706.00	
96-337-0485	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,813.90	PTR 2,663.00
		TXP#:0034799	PLAT: 0337	LOT:	BLOCK:	EMV 251,400	RMV TAX 16.93	
		LEASURE, JOHN L & M JANE	ORIGINAL PLAT			TMV 227,300	RES CR 167.83	
		PO BOX 1077	LOTS 34 THRU 37 BLK 4			RMV 227,300	HSTD NET 2,663.00	
		WALKER, MN 56484	SECT:22	TWP:142.0	RG:31 ACRES:	NTC 2,273	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 2,800.00	
							----- PAYMENTS -----	
						344 5/07/04	AV 1,331.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,400.00	
						848 10/05/04	AV 1,331.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,400.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-0490	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,097.39	
		TXP#:0034738 PLAT: 0337 LOT:			BLOCK:	EMV 104,600	SGP TAX 232.73	
OLSON, KATHERINE M, CONSERV		ORIGINAL PLAT						
FOR ERICK N MATTTSON		LOTS 38 THRU 41 BLK 4						
1711 ELEANOR AVE		SECT:22 TWP:142.0 RG:31 ACRES:						
ST PAUL, MN 55116								
						NTC 886	SA 96882 71.00	
							SA 96991 416.88	
							SA 99891 66.00	
							NET+SPEC 1,884.00	
							----- PAYMENTS -----	
						344 5/10/04	AV 548.69	
							SG 116.37	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 942.00	
						832 10/13/04	AV 548.70	
							SG 116.36	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 942.00	
96-337-0495	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 4,121.76	
		TXP#:0034738 PLAT: 0337 LOT:			BLOCK:	EMV 341,700	SGP TAX 1,554.36	
OLSON, KATHERINE M, CONSERV		ORIGINAL PLAT						
FOR ERICK N MATTTSON		LOTS 42 THRU 46 BLK 4						
1711 ELEANOR AVE		SECT:22 TWP:142.0 RG:31 ACRES:						
ST PAUL, MN 55116								
						NTC 3,329	SA 96882 71.00	
							SA 96991 416.88	
							SA 99891 66.00	
							NET+SPEC 6,230.00	
							----- PAYMENTS -----	
						345 5/10/04	AV 2,060.88	
							SG 777.18	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 3,115.00	
						833 10/13/04	AV 2,060.88	
							SG 777.18	
							01 96882 35.50	
							02 96991 208.44	
							03 99891 33.00	
							RCPT TOT 3,115.00	
96-337-0510	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,390.36	PTR 1,127.40
		TXP#:0020285 PLAT: 0337 LOT:			BLOCK:	EMV 112,300	RMV TAX 8.37	
SAUER, EDMOND M & JUANITA S		ORIGINAL PLAT						
BOX 43		ALL OF LOTS 1 & 2 & LT3 LESS W7' OF N1/2						
WALKER, MN 56484		OF LOT 3 BLK 5						
						NTC 1,123	SA 96882 71.00	
							SA 96991 241.60	
							SA 99891 66.00	
							NET+SPEC 1,506.00	
							----- PAYMENTS -----	
						348 5/07/04	AV 563.70	
							01 96882 35.50	
							02 96991 120.80	
							03 99891 33.00	
							RCPT TOT 753.00	
						701 8/11/04	AV 563.70	
							01 96882 35.50	
							02 96991 120.80	
							03 99891 33.00	
							RCPT TOT 753.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-0520	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	1,136.41	PTR 853.38
		TXP#:0025863 PLAT: 0337 LOT:		BLOCK:		EMV 91,700 RMV TAX	6.84	
WORTH-KOENING, KATHLEEN		ORIGINAL PLAT				TMV 91,700 RES CR	289.87	
BOX 478		W7' OF N1/2 OF LT 3 & ALL OF LTS 4&5 BLK 5				RMV 91,700 HSTD NET	853.38	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 917 SA 96882	71.00	
WORTH, PAMELA						SA 96991	237.62	
						SA 99891	66.00	
						NET+SPEC	1,228.00	
----- PAYMENTS -----								
		239 4/19/04				AV	426.69	
						01 96882	35.50	
						02 96991	118.81	
						03 99891	33.00	
						RCPT TOT	614.00	
		827 10/08/04				AV	426.69	
						01 96882	35.50	
						02 96991	118.81	
						03 99891	33.00	
						RCPT TOT	614.00	
96-337-0530	RE	096-0113-00-00-00-00	000 000	0000198		201/000/000 1 TC TAX	994.39	PTR 700.24
		TXP#:0051000 PLAT: 0337 LOT:		BLOCK:		EMV 80,300 RMV TAX	5.98	
PALMER, BRETT C & RONDA L		ORIGINAL PLAT				TMV 80,300 RES CR	300.13	
PO BOX 1266		ALL OF LTS 6&7 & PT OFLOT 8 BLK 5				RMV 80,300 HSTD NET	700.24	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 803 SA 96882	71.00	
						SA 96991	250.76	
						SA 99891	66.00	
						NET+SPEC	1,088.00	
----- PAYMENTS -----								
		379 5/17/04				AV	350.12	
						01 96882	35.50	
						02 96991	125.38	
						03 99891	33.00	
						RCPT TOT	544.00	
		933 10/19/04				AV	350.12	
						01 96882	35.50	
						02 96991	125.38	
						03 99891	33.00	
						RCPT TOT	544.00	
96-337-0540	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1 TC TAX	763.09	PTR 520.88
		TXP#:0039941 PLAT: 0337 LOT:		BLOCK:		EMV 61,700 RMV TAX	4.59	
HAUKOS, KAREN		ORIGINAL PLAT				TMV 61,700 RES CR	246.80	
PO BOX 1634		PART OF LOT 8 & ALL OFLOT 9 BLK 5				RMV 61,700 HSTD NET	520.88	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 617 SA 96882	71.00	
						SA 96991	166.12	
						SA 99891	66.00	
						NET+SPEC	824.00	
----- PAYMENTS -----								
		322 5/18/04				AV	260.44	
						01 96882	35.50	
						02 96991	83.06	
						03 99891	33.00	
						RCPT TOT	412.00	
		817 10/18/04				AV	260.44	
						01 96882	35.50	
						02 96991	83.06	
						03 99891	33.00	
						RCPT TOT	412.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-0550	RE	096-0113-00-00-00-00	000	000	0000004	201/000/000 1	TC TAX 842.49	PTR 575.56
						EMV 68,000	RMV TAX 5.07	
						TMV 68,000	RES CR 272.00	
						RMV 68,000	HSTD NET 575.56	
						NTC 680	SA 96991 208.44	
							SA 99891 66.00	
							NET+SPEC 850.00	
							PAYMENTS	
						306 3/15/04	AV 304.71	
							01 96991 110.35	
							02 99891 34.94	
							RCPT TOT 450.00	
						1106 11/15/04	AV 270.85	P&I 16.25
							01 96991 98.09	P&I 5.89
							02 99891 31.06	P&I 1.86
							RCPT TOT 400.00	PEN 24.00
96-337-0560	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 559.63	
						EMV 45,200	SGP TAX 97.93	
						TMV 45,200	N-HM NET 657.56	
						NTC 452	SA 96991 208.44	
							SA 99891 66.00	
							NET+SPEC 932.00	
							PAYMENTS	
						310 5/13/04	AV 279.81	
							SG 48.97	
							01 96991 104.22	
							02 99891 33.00	
							RCPT TOT 466.00	
						814 10/12/04	AV 279.82	
							SG 48.96	
							01 96991 104.22	
							02 99891 33.00	
							RCPT TOT 466.00	
96-337-0570	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 830.01	PTR 567.00
						EMV 67,000	RMV TAX 4.99	
						TMV 67,000	RES CR 268.00	
						RMV 67,000	HSTD NET 567.00	
						NTC 670	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 704.00	
							PAYMENTS	
						218 4/05/04	AV 283.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 352.00	
						823 10/14/04	AV 283.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 352.00	
96-337-0580	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 468.47	PTR 319.68
						EMV 37,900	RMV TAX 2.81	
						TMV 37,900	RES CR 151.60	
						RMV 37,900	HSTD NET 319.68	
						NTC 379	SA 96991 156.32	
							SA 99891 66.00	
							NET+SPEC 542.00	
							BAL DUE 542.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-0590	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 1	TC TAX 1,383.82	PTR 782.00
		PLAT: 0337 LOT:			BLOCK:	EMV 103,300	SGP TAX 137.38	
		ORIGINAL PLAT				TMV 103,300	RMV TAX 7.70	
		ALL OF LTS 19 THRU 23 & W1/2 OF LOT 18 BLK				RMV 103,300	RES CR 294.64	
		5				NTC 1,118	HSTD NET 1,234.26	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 96882 71.00	
							SA 96991 414.74	
							SA 99891 66.00	
							NET+SPEC 1,786.00	
							----- PAYMENTS -----	
						302 5/13/04	AV 548.44	
							SG 68.69	
							01 96882 35.50	
							02 96991 207.37	
							03 99891 33.00	
							RCPT TOT 893.00	
						742 9/24/04	AV 548.44	
							SG 68.69	
							01 96882 35.50	
							02 96991 207.37	
							03 99891 33.00	
							RCPT TOT 893.00	
96-337-0610	RE	096-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 1,256.68	
		PLAT: 0337 LOT:			BLOCK:	EMV 71,000	SGP TAX 495.03	
		ORIGINAL PLAT				TMV 71,000	RMV TAX 5.29	
		LTS 1 THRU 4 & 20 FT OF VAC RAILROAD AVE				RMV 71,000	N-HM NET 1,757.00	
		BLK 6				NTC 1,015	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,894.00	
							BAL DUE 1,894.00	
96-337-0620	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 110.47	
		PLAT: 0337 LOT:			BLOCK:	EMV 8,900	SGP TAX 19.53	
		ORIGINAL PLAT				TMV 8,900	N-HM NET 130.00	
		LOTS 5 THRU 11 & N20 FT OF VAC RAILROAD				NTC 89		
		AVE BLK 6, OP						
		SECT:22 TWP:142.0 RG:31 ACRES:					----- PAYMENTS -----	
						322 5/13/04	AV 110.46	
							SG 19.54	
							RCPT TOT 130.00	
						724 9/23/04	AV 55.23	
							SG 9.77	
							RCPT TOT 65.00	
						805967 10/01/04	AV -55.22	
							SG -9.78	
							RCPT TOT -65.00	
96-337-0630	RE	096-0113-00-00-00-00	000	000	00000076	201/000/000 1	TC TAX 897.60	PTR 613.00
		PLAT: 0337 LOT:			BLOCK:	EMV 72,500	RMV TAX 5.40	
		ORIGINAL PLAT				TMV 72,500	RES CR 290.00	
		LOTS 12 THRU 14 & N20 FT OF VAC RAILROAD				RMV 72,500	HSTD NET 613.00	
		AVE BLK 6				NTC 725	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 750.00	
							----- PAYMENTS -----	
						607 4/29/04	AV 306.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 375.00	
						1514 12/27/04	AV 306.50	P&I 24.52
							01 96882 35.50	P&I 2.84
							02 99891 33.00	P&I 2.64
							RCPT TOT 375.00	PEN 30.00

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96-337-0710	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,577.40	
		TXP#:0033101 PLAT: 0337 LOT:			BLOCK:	EMV 84,900	SGP TAX 689.27	
SPRY, BRADLEY T		ORIGINAL PLAT				TMV 84,900	RMV TAX 6.33	
9208 COOKS LOOP NW		W1/2 OF E1/2 OF LT 1 & S1/2 OF E37-1/2' OF				RMV 84,900	N-HM NET 2,273.00	
WALKER, MN 56484		LT 1 BLK 7				NTC 1,274	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 2,494.00	
							- - - PAYMENTS - - -	
						328 5/14/04	AV 791.86	
							SG 344.64	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,247.00	
						831 10/15/04	AV 791.87	
							SG 344.63	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,247.00	
96-337-0720	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 1,282.69	
		TXP#:0037192 PLAT: 0337 LOT:			BLOCK:	EMV 73,200	SGP TAX 492.86	
JOHNSON, GRAYDON		ORIGINAL PLAT				TMV 73,200	RMV TAX 5.45	
PO BOX 723		N1/2 OF E37-1/2' OF LT1 BLK 7				RMV 73,200	N-HM NET 1,781.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,036	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 2,002.00	
							- - - PAYMENTS - - -	
						352 5/18/04	AV 644.07	
							SG 246.43	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,001.00	
						750 9/30/04	AV 644.07	
							SG 246.43	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,001.00	
96-337-0730	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 645.12	
		TXP#:0055077 PLAT: 0337 LOT:			BLOCK:	EMV 52,100	RMV TAX 3.88	
SPRY, BRADLEY & RACHEL		ORIGINAL PLAT				TMV 52,100	N-HM NET 649.00	
9208 COOKS LOOP NW		W1/2 OF LOT 1 BLK 7				RMV 52,100	SA 96882 71.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 521	SA 99891 66.00	
							NET+SPEC 786.00	
							- - - PAYMENTS - - -	
						242 5/04/04	AV 324.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 393.00	
						1101 11/19/04	AV 324.50	P&I 25.96
							01 96882 35.50	P&I 2.84
							02 99891 33.00	P&I 2.64
							RCPT TOT 393.00	PEN 31.44
96-337-0750	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT:			BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 2 BLK 7						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-0810	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,309.13	
	TXP#:0019529	PLAT: 0337 LOT:			BLOCK:	EMV 105,700	RMV TAX 7.87	
RINGLE, JOHN PAUL		ORIGINAL PLAT						
1710 VENTURA DR		LOTS 1 & 2 & PT OF LTS3 THRU 6 BLK 8				TMV 105,700	N-HM NET 1,317.00	
BEMIDJI, MN 56601		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 105,700	SA 96882 71.00	
						NTC 1,057	SA 99891 66.00	
							NET+SPEC 1,454.00	
-----								
							PAYMENTS	
						342 5/17/04	AV 658.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 727.00	
						840 10/08/04	AV 658.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 727.00	
96-337-0820	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 653.72	
	TXP#:0006095	PLAT: 0337 LOT:			BLOCK:	EMV 35,200	SGP TAX 285.66	
ELSENPETER, JOHN C & VICKI		ORIGINAL PLAT						
BOX 176		PART OF LOTS 3 THRU 5 BLK 8				TMV 35,200	RMV TAX 2.62	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 35,200	N-HM NET 942.00	
						NTC 528	SA 99891 150.00	
							NET+SPEC 1,092.00	
-----								
							PAYMENTS	
						353 5/11/04	AV 328.17	
							SG 142.83	
							01 99891 75.00	
							RCPT TOT 546.00	
						962 10/27/04	AV 328.17	P&I 13.13
							SG 142.83	P&I 5.71
							01 99891 75.00	P&I 3.00
							RCPT TOT 546.00	PEN 21.84
96-337-0830	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 962.58	
	TXP#:0041438	PLAT: 0337 LOT:			BLOCK:	EMV 77,800	RMV TAX 5.80	
RAMSEY, HERBERT E, III & JE		ORIGINAL PLAT						
TRUSTEES		PT OF LOT 6, & LOTS 7 & 8 BLK 8				TMV 77,800	RES CR 302.38	
PO BOX 1241		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 77,800	HSTD NET 666.00	
WALKER MN 56484						NTC 778	SA 99891 66.00	
							NET+SPEC 732.00	
-----								
							PAYMENTS	
						219 4/29/04	AV 666.00	
							01 99891 66.00	
							RCPT TOT 732.00	
96-337-0840	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,337.04	
	TXP#:0051806	PLAT: 0337 LOT:			BLOCK:	EMV 253,000	SGP TAX 2,332.11	
VRIJHEID ENTERPRISES INC		ORIGINAL PLAT						
PO BOX 610		LOTS 9 THRU 12 BLK 8				TMV 253,000	RMV TAX 18.85	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				RMV 253,000	N-HM NET 7,688.00	
						NTC 4,310	SA 96882 142.00	
							SA 99891 300.00	
							NET+SPEC 8,130.00	
-----								
							PAYMENTS	
						226 4/19/04	AV 2,677.94	
							SG 1,166.06	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 4,065.00	
						740 9/13/04	AV 2,677.95	
							SG 1,166.05	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 4,065.00	

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96-337-0910	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,301.07	PTR 1,031.00
		TXP#:0002105 PLAT: 0337 LOT:			BLOCK:	EMV 105,000	RMV TAX 7.83	
BIXBY, GERALD E		ORIGINAL PLAT				TMV 105,000	RES CR 277.90	
BOX 412		LOTS 1 THRU 3 & 10 FT OF VAC ALLEY BLK 9				RMV 105,000	HSTD NET 1,031.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,050	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,168.00	
							PAYMENTS	
						333 5/17/04	AV 515.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 584.00	
						833 10/15/04	AV 515.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 584.00	
96-337-0920	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 604.46	
		TXP#:0009785 PLAT: 0337 LOT:			BLOCK:	EMV 48,800	SGP TAX 105.54	
HERGES, JOHN E & MARY PAT		ORIGINAL PLAT				TMV 48,800	N-HM NET 710.00	
PO BOX 183		LOTS 4 THRU 6 & 10 FT OF VAC ALLEY BLK 9				NTC 488	SA 99891 66.00	
ST CLOUD MN 56302		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 776.00	
							PAYMENTS	
						241 5/04/04	AV 302.23	
							SG 52.77	
							01 99891 33.00	
							RCPT TOT 388.00	
						802 10/15/04	AV 302.23	
							SG 52.77	
							01 99891 33.00	
							RCPT TOT 388.00	
96-337-0930	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,460.51	PTR 1,203.00
		TXP#:0012007 PLAT: 0337 LOT:			BLOCK:	EMV 121,200	RMV TAX 8.78	
KELLOGG, JEFFREY S		ORIGINAL PLAT				TMV 117,900	RES CR 266.29	
BOX 1204		LOTS 7 THRU 9 & 10 FT OF VAC ALLEY BLK 9				RMV 117,900	HSTD NET 1,203.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,179	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,340.00	
							PAYMENTS	
						459 5/11/04	AV 601.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 670.00	
						960 10/14/04	AV 601.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 670.00	
96-337-0940	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0	SA 99891 66.00	
		TXP#:0031742 PLAT: 0337 LOT:			BLOCK:		NET+SPEC 66.00	
WALKER LIBRARY		ORIGINAL PLAT					PAYMENTS	
CITY HALL		LOTS 10 THRU 12 & 10 FT OF VAC ALLEY BLK 9				210 4/30/04	01 99891 66.00	
PO BOX 207		9						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
96-337-0950	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,204.76	
		TXP#:0012156 PLAT: 0337 LOT: BLOCK:				EMV 118,700	SGP TAX 963.40	
KIMBALL, LARRY A & GENELL		ORIGINAL PLAT				TMV 118,700	RMV TAX 8.84	
PO BOX 301		LOT 13, & W 18' OF LOT 14, BLK 9 ORIGINAL				RMV 118,700	N-HM NET 3,177.00	
WALKER, MN 56484		PLAT OF WALKER ALL WHICH LIES S OF N 50' THEREOF				NTC 1,781	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 3,314.00	
							----- PAYMENTS -----	
						327 5/17/04	AV 1,106.80	
							SG 481.70	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,657.00	
						801 10/15/04	AV 1,106.80	
							SG 481.70	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,657.00	
96-337-0951	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,775.19	
		TXP#:0001196 PLAT: 0337 LOT: BLOCK:				EMV 95,600	SGP TAX 775.69	
BAKER, STEPHEN M		ORIGINAL PLAT				TMV 95,600	RMV TAX 7.12	
BOX 924		LOT 14, LESS W 18' & W 17' OF LOT 15, BLK 9				RMV 95,600	N-HM NET 2,558.00	
WALKER, MN 56484		ORIGINAL PLAT WALKER ALL WHICH LIES S OF N 50' THEREOF				NTC 1,434	SA 99891 150.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,708.00	
96-337-0952	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	BAL DUE 2,708.00	
		TXP#:0041013 PLAT: 0337 LOT: BLOCK:				EMV 110,700	TC TAX 2,056.94	
SLAGLE, DEBORAH D		ORIGINAL PLAT				TMV 110,700	SGP TAX 898.81	
C/O ACTION TITLE		LOT 16, & LOT 15 LESS THE W 17', BLK 9				RMV 110,700	RMV TAX 8.25	
PO BOX 953		ORIGINAL PLAT OF WALKER ALL WHICH LIES S OF N 50' THEREOF				NTC 1,661	N-HM NET 2,964.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 3,114.00	
							----- PAYMENTS -----	
						339 5/10/04	AV 1,032.59	
							SG 449.41	
							01 99891 75.00	
							RCPT TOT 1,557.00	
						842 10/11/04	AV 1,032.60	
							SG 449.40	
							01 99891 75.00	
							RCPT TOT 1,557.00	
96-337-0960	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 475.14	
		TXP#:0001203 PLAT: 0337 LOT: BLOCK:				EMV 38,400	RMV TAX 2.86	
BAKKER, CORNELIUS, JR & ANN		ORIGINAL PLAT				TMV 38,400	N-HM NET 478.00	
3678 INDIAN HILLS RD NW		N50 FT OF LOTS 13 THRU16 & 10 FT OF VAC				RMV 38,400	SA 99891 66.00	
HACKENSACK MN 56452		ALLEY BLK 9				NTC 384	NET+SPEC 544.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					----- PAYMENTS -----	
						320 5/14/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
						914 10/19/04	AV 239.00	
							01 99891 33.00	
							RCPT TOT 272.00	
96-337-0970	RE	096-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 77.63	
		TXP#:0052094 PLAT: 0337 LOT: BLOCK:				EMV 5,000	RMV TAX .37	
GAMMELLO, LINDA R & LAUER,		ORIGINAL PLAT				TMV 5,000	N-HM NET 78.00	
% DAVE LAUER		LOTS 17 & 18 & 10 FT OF VAC ALLEY BLK 9				RMV 5,000		
14275 GOLF COURSE DR, SUITE		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 63		
BAXTER MN 56425							----- PAYMENTS -----	
						208 4/14/04	AV 78.00	
						806 10/05/04	AV 39.00	
						805979 10/07/04	AV -39.00	



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96-337-0980	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 163.02	
		TXP#:0052094 PLAT: 0337 LOT:			BLOCK:	EMV 14,700	RMV TAX .98	
GAMMELLO, LINDA R & LAUER,		ORIGINAL PLAT				TMV 13,200	N-HM NET 164.00	
% DAVE LAUER		LOTS 19 & 20 & 10 FT OF VAC ALLEY BLK 9				RMV 13,200	SA 99891 66.00	
14275 GOLF COURSE DR, SUITE		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 132	NET+SPEC 230.00	
BAXTER MN 56425						- - - - PAYMENTS - - - -		
						230 4/14/04	AV 164.00	
							01 99891 66.00	
							RCPT TOT 230.00	
						805 10/05/04	AV 82.00	
							01 99891 33.00	
							RCPT TOT 115.00	
						805978 10/07/04	AV -82.00	
							01 99891 -33.00	
							RCPT TOT -115.00	
96-337-0990	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 562.61	
		TXP#:0009866 PLAT: 0337 LOT:			BLOCK:	EMV 45,500	RMV TAX 3.39	
HICKEY, DEAN L		ORIGINAL PLAT				TMV 45,500	N-HM NET 566.00	
PO BOX 36		LOTS 21 THRU 24 & 10 FT OF VAC ALLEY BLK				RMV 45,500	SA 99891 66.00	
WALKER, MN 56484		9 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 455	NET+SPEC 632.00	
						- - - - PAYMENTS - - - -		
						310 5/18/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
						908 10/19/04	AV 283.00	
							01 99891 33.00	
							RCPT TOT 316.00	
96-337-1011	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT:			BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 11 & PT OF LOTS 9 & 10, BLK 10						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-1020	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,537.37	PTR 1,286.00
		TXP#:0021584 PLAT: 0337 LOT:			BLOCK:	EMV 124,200	RMV TAX 9.25	
SISTEK, RICHARD D & PHYLLIS		ORIGINAL PLAT				TMV 124,200	RES CR 260.62	
PO BOX 1176		LOTS 12 THRU 15 BLK 10				RMV 124,200	HSTD NET 1,286.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,242	SA 99891 66.00	
						NET+SPEC 1,352.00		
						- - - - PAYMENTS - - - -		
						330 5/17/04	AV 643.00	
							01 99891 33.00	
							RCPT TOT 676.00	
						826 10/12/04	AV 643.00	
							01 99891 33.00	
							RCPT TOT 676.00	
96-337-1030	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,521.63	PTR 1,269.00
		TXP#:0024497 PLAT: 0337 LOT:			BLOCK:	EMV 122,900	RMV TAX 9.16	
WALHOF, BRADLEY J		ORIGINAL PLAT				TMV 122,900	RES CR 261.79	
PO BOX 64		LOTS 16 THRU 18 BLK 10				RMV 122,900	HSTD NET 1,269.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,229	SA 96882 71.00	
						SA 99891 66.00		
						NET+SPEC 1,406.00		
						- - - - PAYMENTS - - - -		
						357 5/17/04	AV 638.11	
							01 96882 35.70	
							02 99891 33.19	
							RCPT TOT 707.00	
						830 10/15/04	AV 634.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 703.00	
							BAL DUE -4.00	

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96-337-1040	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 944.05	PTR 646.00
		TXP#:0046987	PLAT: 0337	LOT:	BLOCK:	EMV 76,300	RMV TAX 5.68	
CURTIN, TIMOTHY J & JODY T		ORIGINAL PLAT				TMV 76,300	RES CR 303.73	
PO BOX 1143		LOTS 19 & 20 & E1/2 O OF LOT 21	BLK 10			RMV 76,300	HSTD NET 646.00	
WALKER MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 763	SA 99891 66.00	
							NET+SPEC 712.00	
							- - - - - PAYMENTS - - - - -	
						311 5/14/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
						827 10/15/04	AV 323.00	
							01 99891 33.00	
							RCPT TOT 356.00	
96-337-1050	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 972.90	PTR 677.00
		TXP#:0016002	PLAT: 0337	LOT:	BLOCK:	EMV 78,500	RMV TAX 5.85	
MORRISON, TONI J		ORIGINAL PLAT				TMV 78,500	RES CR 301.75	
P O BOX 44		W1/2 OF LOT 21 & ALL OF LOTS 22 & 23	BLK 10			RMV 78,500	HSTD NET 677.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 785	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 814.00	
							- - - - - PAYMENTS - - - - -	
						334 5/18/04	AV 338.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 407.00	
						919 10/19/04	AV 338.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 407.00	
96-337-1109	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062	PLAT: 0337	LOT:	BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 10 & PT OF LOTS 8, 9, & 11,	BLK 11					
WALKER MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:				
96-337-1110	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 769.77	PTR 526.00
		TXP#:0007303	PLAT: 0337	LOT:	BLOCK:	EMV 62,100	RMV TAX 4.63	
FREEBERG, HERBERT D & ISABE		ORIGINAL PLAT				TMV 62,100	RES CR 248.40	
PO BOX 1425		PT OF LOTS 11 THRU 17, BLK 11, UNIT 3 OF				RMV 62,100	HSTD NET 526.00	
WALKER MN 56484		ALTO APTMT CONDO				NTC 621	SA 99891 66.00	
		SECT:22 TWP:142.0	RG:31	ACRES:			NET+SPEC 592.00	
							- - - - - PAYMENTS - - - - -	
						347 5/05/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
						855 10/14/04	AV 263.00	
							01 99891 33.00	
							RCPT TOT 296.00	
96-337-1120	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 774.34	PTR 529.00
		TXP#:0039540	PLAT: 0337	LOT:	BLOCK:	EMV 62,500	RMV TAX 4.66	
RAND, JOANN J		ORIGINAL PLAT				TMV 62,500	RES CR 250.00	
PO BOX 1032		PART OF LOTS 11-16 ORIG PLAT WALKER, UNIT				RMV 62,500	HSTD NET 529.00	
WALKER MN 56484		2, ALTO APT CONDO				NTC 625	SA 96882 71.00	
		SECT:22 TWP:142.0	RG:31	ACRES:			SA 99891 66.00	
							NET+SPEC 666.00	
							- - - - - PAYMENTS - - - - -	
						343 5/13/04	AV 264.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 333.00	
						817 10/15/04	AV 264.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 333.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-1130	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 933.98	PTR 638.00
		TXP#:0054022	PLAT: 0337	LOT:	BLOCK:	EMV 75,400	RMV TAX 5.62	
HOPPES, LYNN L & DAVID L		ORIGINAL PLAT						
206 PROSPECT PLACE		PT OF LOTS 11 THRU 16, BLK 11 ORIGINAL						
WALKER MN 56484		PLAT WALKER, UNIT 1, ALTO APT CONDO						
			SECT:22	TWP:142.0	RG:31	ACRES:	NET+SPEC 704.00	
-----								
							PAYMENTS	
			703	8/10/04		AV	319.00	P&I 19.14
						01 99891	33.00	P&I 1.98
						RCPT TOT	352.00	PEN 21.12
						BAL DUE	352.00	
96-337-1150	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,209.29	PTR 932.00
		TXP#:0047954	PLAT: 0337	LOT:	BLOCK:	EMV 97,600	RMV TAX 7.27	
ALGER, DELORES L		ORIGINAL PLAT						
PO BOX 1637		LOT 18 & PT OF LOTS 15, 16 & 17, BLK 11						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
			NTC	976		SA 99891	66.00	
						NET+SPEC	998.00	
-----								
							PAYMENTS	
			150	3/29/04		AV	466.00	
						01 99891	33.00	
						RCPT TOT	499.00	
			722	9/02/04		AV	466.00	
						01 99891	33.00	
						RCPT TOT	499.00	
96-337-1160	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 72.57	PTR 73.00
		TXP#:0001472	PLAT: 0337	LOT:	BLOCK:	EMV 5,800	RMV TAX .43	
BAUER, PATRICK J		ORIGINAL PLAT						
BOX 673		N1/2 OF LOTS 19 THRU 22 & PT OF LOTS 11						
WALKER, MN 56484		THRU 17 BLK 11						
			SECT:22	TWP:142.0	RG:31	ACRES:	NET+SPEC 144.00	
-----								
							PAYMENTS	
			215	4/05/04		AV	73.00	
						01 96882	71.00	
						RCPT TOT	144.00	
96-337-1170	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,000.44	PTR 712.00
		TXP#:0001472	PLAT: 0337	LOT:	BLOCK:	EMV 80,800	RMV TAX 6.02	
BAUER, PATRICK J		ORIGINAL PLAT						
BOX 673		S1/2 OF LOTS 19 THRU 22 BLK 11						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
			NTC	808		SA 99891	66.00	
						NET+SPEC	778.00	
-----								
							PAYMENTS	
			216	4/05/04		AV	712.00	
						01 99891	66.00	
						RCPT TOT	778.00	
96-337-1171	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0004062	PLAT: 0337	LOT:	BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 23 & PT OF LOTS 24 & 25, BLK 11						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-1210	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0004062	PLAT: 0337	LOT:	BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOTS 1 THRU 44 BLK 12						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

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96-337-1310	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,476.60	
		TXP#:0020285 PLAT: 0337 LOT: BLOCK:				EMV 177,900	SGP TAX 1,519.15	
SAUER, EDMOND M & JUANITA S		ORIGINAL PLAT				TMV 177,900	RMV TAX 13.25	
BOX 43		LOT 1 & VACATED FRONT ST BLK 13				RMV 177,900	N-HM NET 5,009.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,808	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 5,230.00	
							- - - - PAYMENTS - - - -	
						349 5/07/04	AV 1,744.92	
							SG 759.58	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,615.00	
						702 8/11/04	AV 1,744.93	
							SG 759.57	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,615.00	
96-337-1320	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 762.52	
		TXP#:0020285 PLAT: 0337 LOT: BLOCK:				EMV 30,800	SGP TAX 333.19	
SAUER, EDMOND M & JUANITA S		ORIGINAL PLAT				TMV 30,800	RMV TAX 2.29	
BOX 43		PT OF VAC FRONT ST & PT OF RR R/O/W & PT				RMV 30,800	N-HM NET 1,098.00	
WALKER, MN 56484		OF VACATED THIRD ST				NTC 616		
		SECT:22 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						350 5/07/04	AV 382.40	
							SG 166.60	
							RCPT TOT 549.00	
						617 7/09/04	AV 382.41	
							SG 166.59	
							RCPT TOT 549.00	
96-337-1330	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 14,223.32	
		TXP#:0031353 PLAT: 0337 LOT: BLOCK:				EMV 611,800	SGP TAX 6,215.10	
ORTON, FRANK L & LOIS I,		ORIGINAL PLAT				TMV 611,800	RMV TAX 45.58	
TRUSTEES		LOTS 2 THRU 9 & PT OF VAC FRONT ST BLK 13,				RMV 611,800	N-HM NET 20,484.00	
P O BOX 820		& PT OF RR R/O/W				NTC 11,486	SA 96882 142.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 300.00	
							NET+SPEC 20,926.00	
							- - - - PAYMENTS - - - -	
						319 5/12/04	AV 7,134.45	
							SG 3,107.55	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 10,463.00	
						809 10/05/04	AV 7,134.45	
							SG 3,107.55	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 10,463.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-1405	RE	096-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 1,672.35	
						EMV 95,000	SGP TAX 649.57	
						TMV 95,000	RMV TAX 7.08	
BEARZAN ENTERPRISES, LLC		ORIGINAL PLAT				RMV 95,000	N-HM NET 2,329.00	
C/O 2505 COUNTRY SIDE CIRCL		E25' OF W36' OF LOT 1 BLK 14				NTC 1,350	SA 96882 71.00	
WEST DES MOINES IA 50265		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 2,550.00	
							PAYMENTS	
						210 4/19/04	AV 839.71	
							SG 324.79	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,275.00	
						811 10/07/04	AV 839.72	
							SG 324.78	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,275.00	
96-337-1410	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,136.04	
						EMV 61,100	SGP TAX 496.41	
						TMV 61,100	RMV TAX 4.55	
KIMBALL, LARRY A & GENELL		ORIGINAL PLAT				RMV 61,100	N-HM NET 1,637.00	
PO BOX 301		WLY 22 FT OF ELY 64 FTOF LOT 1 BLK 14				NTC 917	SA 96882 71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 1,858.00	
							PAYMENTS	
						328 5/17/04	AV 570.29	
							SG 248.21	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 929.00	
						800 10/15/04	AV 570.30	
							SG 248.20	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 929.00	
96-337-1415	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,825.85	
						EMV 98,300	SGP TAX 797.83	
						TMV 98,300	RMV TAX 7.32	
STEWART, JERRY L & BONNIE M		ORIGINAL PLAT				RMV 98,300	N-HM NET 2,631.00	
PO BOX 544		E42 FT OF LOT 1 BLK 14				NTC 1,475	SA 96882 71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 2,852.00	
							PAYMENTS	
						308 5/18/04	AV 916.58	
							SG 398.92	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,426.00	
						944 10/19/04	AV 916.59	
							SG 398.91	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,426.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-1420	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	6,067.62
						EMV	282,500 SGP TAX	2,651.33
						TMV	282,500 RMV TAX	21.05
SPENCER-ROSS POST 134		ORIGINAL PLAT				RMV	282,500 N-HM NET	8,740.00
BOX 186		W11' OF LOT 1 & ALL OFLOTS 2 THRU 4 BLK 14				NTC	4,900 SA 99891	300.00
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC	9,040.00
							PAYMENTS	
						350 5/13/04	AV	3,044.33
							SG	1,325.67
							01 99891	150.00
							RCPT TOT	4,520.00
						853 10/06/04	AV	3,044.34
							SG	1,325.66
							01 99891	150.00
							RCPT TOT	4,520.00
96-337-1425	RE	096-0113-00-00-00-00	855	012	00000000	205/233/000 0	TC TAX	2,012.24
						EMV	375,700 SGP TAX	2,729.31
						TMV	375,700 RMV TAX	27.99
D & G ENTERPRISES, LLP		ORIGINAL PLAT				RMV	375,700 TIF TAX	5,564.98
PO BOX 366		LOTS 5 THRU 9 BLK 14 & N1/2 OF VAC ALLEY ADJ				NTC	6,119 N-HM NET	10,334.52
WALKER MN 56484		TO LOT 9 BLK 14, OP					SA 96202	1,397.48
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891	66.00
							NET+SPEC	11,798.00
							PAYMENTS	
						342 5/18/04	AV	1,020.11
							TI	2,782.49
							SG	1,364.66
							01 96202	698.74
							02 99891	33.00
							RCPT TOT	5,899.00
						808 10/18/04	AV	1,020.12
							TI	2,782.49
							SG	1,364.65
							01 96202	698.74
							02 99891	33.00
							RCPT TOT	5,899.00
96-337-1430	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	2,299.83
						EMV	123,800 SGP TAX	1,004.95
						TMV	123,800 RMV TAX	9.22
ARNOLD FAMILY LIMITED PARTN		ORIGINAL PLAT				RMV	123,800 N-HM NET	3,314.00
1132 PRAIRIE ROSE WAY		PART OF LOTS 10 BLK 14 ORIGINAL PLAT OF				NTC	1,857 SA 96882	142.00
VICTORIA MN 55386-8234		WALKER					SA 99891	66.00
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC	3,522.00
							PAYMENTS	
						354 5/17/04	AV	1,154.52
							SG	502.48
							01 96882	71.00
							02 99891	33.00
							RCPT TOT	1,761.00
						912 10/19/04	AV	1,154.53
							SG	502.47
							01 96882	71.00
							02 99891	33.00
							RCPT TOT	1,761.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-337-1435	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,882.06	
		TXP#:0045325 PLAT: 0337 LOT:			BLOCK:	EMV 101,300	SGP TAX 822.39	
ARNOLD FAMILY LIMITED PARTN ORIGINAL PLAT						TMV 101,300	RMV TAX 7.55	
1132 PRAIRIE ROSE WAY						RMV 101,300	N-HM NET 2,712.00	
VICTORIA MN 55386-8234						NTC 1,520	SA 99891 66.00	
VAC ALLEY ADJ TO LOT 10 BLK 14, 0-							NET+SPEC 2,778.00	
SECT:22 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
-----								
						355 5/17/04	AV 944.80	
							SG 411.20	
							01 99891 33.00	
							RCPT TOT 1,389.00	
						913 10/19/04	AV 944.81	
							SG 411.19	
							01 99891 33.00	
							RCPT TOT 1,389.00	
96-337-1436	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,749.53	
		TXP#:0042000 PLAT: 0337 LOT:			BLOCK:	EMV 148,000	SGP TAX 1,201.44	
HENRIKSON, KENNETH ORIGINAL PLAT						TMV 148,000	RMV TAX 11.03	
PO BOX 594						RMV 148,000	N-HM NET 3,962.00	
WALKER MN 56484						NTC 2,220	SA 99891 66.00	
SECT:22 TWP:142.0 RG:31 ACRES:							NET+SPEC 4,028.00	
-----								
PAYMENTS								
-----								
						305 5/18/04	AV 1,380.28	
							SG 600.72	
							01 99891 33.00	
							RCPT TOT 2,014.00	
						934 10/19/04	AV 1,380.28	
							SG 600.72	
							01 99891 33.00	
							RCPT TOT 2,014.00	
96-337-1440	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,430.28	
		TXP#:0043802 PLAT: 0337 LOT:			BLOCK:	EMV 77,000	SGP TAX 624.98	
FLESCH, JAMES W & KARYN K ORIGINAL PLAT						TMV 77,000	RMV TAX 5.74	
PO BOX 1529						RMV 77,000	N-HM NET 2,061.00	
WALKER MN 56484						NTC 1,155	SA 96882 71.00	
SECT:22 TWP:142.0 RG:31 ACRES:							SA 99891 150.00	
							NET+SPEC 2,282.00	
							BAL DUE 2,282.00	
96-337-1445	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,068.26	
		TXP#:0050673 PLAT: 0337 LOT:			BLOCK:	EMV 161,400	SGP TAX 1,340.72	
LEE, ROBERT R & CYNTHIA M F ORIGINAL PLAT						TMV 161,400	RMV TAX 12.02	
C/O WALKER ART GALLERY, LLC LOT 13 BLK 14						RMV 161,400	N-HM NET 4,421.00	
PO BOX 1209						NTC 2,478	SA 96882 71.00	
WALKER MN 56484							SA 99891 150.00	
MURPHY, ROBERT A & SONYA M							NET+SPEC 4,642.00	
-----								
PAYMENTS								
-----								
						304 5/11/04	AV 1,540.14	
							SG 670.36	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,321.00	
						836 10/05/04	AV 1,540.14	
							SG 670.36	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,321.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-337-1450	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,930.05	
		TXP#:0035341 PLAT: 0337 LOT:		BLOCK:		EMV 155,800	SGP TAX 1,280.34	
LINDAHL, MARIE & MORGAN, J		ORIGINAL PLAT				TMV 155,800	RMV TAX 11.61	
41442 PINWOOD LN		LOT 14 BLK 14				RMV 155,800	N-HM NET 4,222.00	
LAPORTE, MN 56461		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,366	SA 96882 142.00	
							SA 99891 150.00	
							NET+SPEC 4,514.00	
							----- PAYMENTS -----	
			314	5/18/04		AV	1,470.83	
						SG	640.17	
						01 96882	71.00	
						02 99891	75.00	
						RCPT TOT	2,257.00	
			821	10/18/04		AV	1,470.83	
						SG	640.17	
						01 96882	71.00	
						02 99891	75.00	
						RCPT TOT	2,257.00	
96-337-1455	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 3,365.48	
		TXP#:0054985 PLAT: 0337 LOT:		BLOCK:		EMV 173,400	SGP TAX 1,470.60	
STREUR, WILLIAM J & LUANN M		ORIGINAL PLAT				TMV 173,400	RMV TAX 12.92	
WILLIAM & LUANN STREUR REV		LOT 15 & W5' OF LOT 16BLK 14				RMV 173,400	N-HM NET 4,849.00	
1000 S LYNNDALE DR		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,718	SA 96882 71.00	
APPLETON WI 54914-5413							SA 99891 300.00	
BECKMAN, CHARLES J							NET+SPEC 5,220.00	
							----- PAYMENTS -----	
			304	5/18/04		AV	1,689.20	
						SG	735.30	
						01 96882	35.50	
						02 99891	150.00	
						RCPT TOT	2,610.00	
			926	10/19/04		AV	1,689.20	
						SG	735.30	
						01 96882	35.50	
						02 99891	150.00	
						RCPT TOT	2,610.00	
96-337-1460	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,566.31	
		TXP#:0018463 PLAT: 0337 LOT:		BLOCK:		EMV 138,200	SGP TAX 1,121.39	
PILOT NEWSPAPERS, INC		ORIGINAL PLAT				TMV 138,200	RMV TAX 10.30	
BOX 190		LOT 16 LESS W5' & W10' OF LOT 17 BLK 14				RMV 138,200	N-HM NET 3,698.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,073	SA 99891 300.00	
							NET+SPEC 3,998.00	
							----- PAYMENTS -----	
			351	5/13/04		AV	1,288.30	
						SG	560.70	
						01 99891	150.00	
						RCPT TOT	1,999.00	
			836	10/14/04		AV	1,288.31	
						SG	560.69	
						01 99891	150.00	
						RCPT TOT	1,999.00	



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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
96-337-1465	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	5,371.07	
TXP#:0040683		PLAT: 0337	LOT:	BLOCK:		EMV	254,400 SGP TAX	2,346.98	
DAHN, GORDON W & LOZINA M,		ORIGINAL PLAT							
EA 1/2 INT		LOT 17 LESS W10' & ALLOF LOT 18 BLK 14					TMV	254,400 RMV TAX	18.95
PO BOX 757		SECT:22	TWP:142.0	RG:31	ACRES:	RMV	254,400 N-HM NET	7,737.00	
WALKER MN 56484							NTC	4,338 SA 96882	71.00
							SA 99891	300.00	
							NET+SPEC	8,108.00	
----- PAYMENTS -----									
		320	5/14/04			AV		2,695.01	
							SG	1,173.49	
							01 96882	35.50	
							02 99891	150.00	
							RCPT TOT	4,054.00	
		848	10/15/04			AV		2,695.01	
							SG	1,173.49	
							01 96882	35.50	
							02 99891	150.00	
							RCPT TOT	4,054.00	
96-337-1470	RE	096-0113-00-00-00-00	000	000	00000000	205/233/000 0	TC TAX	10,280.14	
TXP#:0034186		PLAT: 0337	LOT:	BLOCK:		EMV	494,200 SGP TAX	3,741.04	
JOHNSON, SUDENA; RINGLE,OTT		ORIGINAL PLAT							
& LOOMIS, MARA J, EA UND 1/		LOTS 19 THRU 21 BLK 14					TMV	494,200 RMV TAX	36.82
C/O RINGLE RENTAL		SECT:22	TWP:142.0	RG:31	ACRES:	RMV	494,200 N-HM NET	14,058.00	
BOX 1060							NTC	8,302 SA 96882	142.00
WALKER MN 56484							SA 99891	96.00	
							NET+SPEC	14,296.00	
----- PAYMENTS -----									
		327	5/18/04			AV		5,158.48	
							SG	1,870.52	
							01 96882	71.00	
							02 99891	48.00	
							RCPT TOT	7,148.00	
		827	10/05/04			AV		5,158.48	
							SG	1,870.52	
							01 96882	71.00	
							02 99891	48.00	
							RCPT TOT	7,148.00	
96-337-1505	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX	3,947.48	
TXP#:0041578		PLAT: 0337	LOT:	BLOCK:		EMV	214,400 SGP TAX	1,535.54	
SPRY, BRAD & RACHEL		ORIGINAL PLAT							
PO BOX 279		LOT 1 BLK 15					TMV	214,400 RMV TAX	15.98
WALKER MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	RMV	214,400 N-HM NET	5,499.00	
							NTC	3,188 SA 96882	71.00
							SA 99891	150.00	
							NET+SPEC	5,720.00	
----- PAYMENTS -----									
		327	5/14/04			AV		1,981.73	
							SG	767.77	
							01 96882	35.50	
							02 99891	75.00	
							RCPT TOT	2,860.00	
		830	10/15/04			AV		1,981.73	
							SG	767.77	
							01 96882	35.50	
							02 99891	75.00	
							RCPT TOT	2,860.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-337-1510	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	435.13
						EMV	23,400 SGP TAX	190.13
						TMV	23,400 RMV TAX	1.74
						RMV	23,400 N-HM NET	627.00
						NTC	351 SA 96882	71.00
							NET+SPEC	698.00
							PAYMENTS	
						334 5/11/04	AV	218.43
							SG	95.07
							01 96882	35.50
							RCPT TOT	349.00
						804 10/12/04	AV	218.44
							SG	95.06
							01 96882	35.50
							RCPT TOT	349.00
96-337-1511	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	601.40
						EMV	24,300 SGP TAX	262.79
						TMV	24,300 RMV TAX	1.81
						RMV	24,300 N-HM NET	866.00
						NTC	486	
							PAYMENTS	
						326 5/14/04	AV	301.60
							SG	131.40
							RCPT TOT	433.00
						829 10/15/04	AV	301.61
							SG	131.39
							RCPT TOT	433.00
96-337-1515	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX	1,217.24
						EMV	65,500 SGP TAX	531.88
						TMV	65,500 RMV TAX	4.88
						RMV	65,500 N-HM NET	1,754.00
						NTC	983 SA 99891	150.00
							NET+SPEC	1,904.00
							PAYMENTS	
						352 5/17/04	AV	611.06
							SG	265.94
							01 99891	75.00
							RCPT TOT	952.00
						914 10/19/04	AV	611.06
							SG	265.94
							01 99891	75.00
							RCPT TOT	952.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-337-1540	RE	096-0113-00-00-00-00	855 009	0000000		233/000/000 0	TC TAX 1,771.17	
		TXP#:0054755 PLAT: 0337 LOT:		BLOCK:		EMV 224,500	SGP TAX 2,429.75	
ARNOLD FAMILY LIMITED PARTN ORIGINAL PLAT						TMV 224,500	RMV TAX 16.73	
PO BOX 790 N90' OF LOTS 11 & 12 BLK 15						RMV 224,500	TIF TAX 3,789.35	
WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:						NTC 4,490	N-HM NET 8,007.00	
BERG, WILMA J & SKEESICK, R							SA 96882 71.00	
							SA 99891 72.00	
							NET+SPEC 8,150.00	
----- PAYMENTS -----								
						360 5/17/04	AV 893.94	
							TI 1,894.68	
							SG 1,214.88	
							01 96882 35.50	
							02 99891 36.00	
							RCPT TOT 4,075.00	
						919 10/19/04	AV 893.96	
							TI 1,894.67	
							SG 1,214.87	
							01 96882 35.50	
							02 99891 36.00	
							RCPT TOT 4,075.00	
96-337-1545	RE	096-0113-00-00-00-00	855 009	0000000		233/000/000 0	TC TAX 2,878.56	
		TXP#:0054755 PLAT: 0337 LOT:		BLOCK:		EMV 402,400	SGP TAX 3,948.90	
ARNOLD FAMILY LIMITED PARTN ORIGINAL PLAT						TMV 402,400	RMV TAX 29.98	
PO BOX 790 LOTS 13 THRU 15 & LOT 16 LESS E13.5 IN OF						RMV 402,400	TIF TAX 6,158.56	
WALKER MN 56484 S 57 FT THRF, BLK 15, OP & ADJ SLY 1/2 OF						NTC 7,298	N-HM NET 13,016.00	
VAC ALLEY							SA 96882 142.00	
SECT:22 TWP:142.0 RG:31 ACRES:							SA 99891 300.00	
							NET+SPEC 13,458.00	
----- PAYMENTS -----								
						358 5/17/04	AV 1,454.27	
							TI 3,079.28	
							SG 1,974.45	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 6,729.00	
						920 10/19/04	AV 1,454.27	
							TI 3,079.28	
							SG 1,974.45	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 6,729.00	
96-337-1550	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,737.73	
		TXP#:0050048 PLAT: 0337 LOT:		BLOCK:		EMV 147,400	SGP TAX 1,196.29	
BRUNS, SCOTT D & JACQUELINE ORIGINAL PLAT						TMV 147,400	RMV TAX 10.98	
405 COLE ST S E13-1/2"X57' OF SE COROF LOT 16 & PT OF						RMV 147,400	N-HM NET 3,945.00	
WALKER MN 56484 LOT 17 BLK 15						NTC 2,211	SA 96882 71.00	
SECT:22 TWP:142.0 RG:31 ACRES:							SA 99891 300.00	
							NET+SPEC 4,316.00	
----- PAYMENTS -----								
						306 5/18/04	AV 1,374.35	P&I 54.97
							SG 598.15	P&I 23.93
							01 96882 35.50	P&I 1.42
							02 99891 150.00	P&I 6.00
							RCPT TOT 2,158.00	PEN 86.32
						835 10/15/04	AV 1,374.36	
							SG 598.14	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,158.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
96-337-1555	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 3,102.98	
		TXP#:0011497	PLAT: 0337	LOT:	BLOCK:	EMV 162,800	SGP TAX 1,355.89	
JOHNSONS ECONOMY SALES			ORIGINAL PLAT			TMV 162,800	RMV TAX 12.13	
BOX 339			E2' OF S60' OF LT 17, E1' OF N70' OF LT			RMV 162,800	N-HM NET 4,471.00	
WALKER, MN 56484			17, W12" OF LOT 19, & ALL OF LOT 18 BLK 15			NTC 2,506	SA 96882 71.00	
JOHNSON, WILLIAM A			SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891 300.00	
							NET+SPEC 4,842.00	
							PAYMENTS	
						337 5/11/04	AV 1,557.55	
							SG 677.95	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,421.00	
						828 10/08/04	AV 1,557.56	
							SG 677.94	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,421.00	
96-337-1560	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 3,257.15	
		TXP#:0037009	PLAT: 0337	LOT:	BLOCK:	EMV 169,000	SGP TAX 1,423.26	
PSR PARTNERSHIP			ORIGINAL PLAT			TMV 169,000	RMV TAX 12.59	
PO BOX 1120			PART OF LOT 19 BLK 15			RMV 169,000	N-HM NET 4,693.00	
WALKER, MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 2,630	SA 96882 71.00	
							SA 99891 300.00	
							NET+SPEC 5,064.00	
							PAYMENTS	
						322 5/06/04	AV 1,634.87	
							SG 711.63	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,532.00	
						807 10/11/04	AV 1,634.87	
							SG 711.63	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,532.00	
96-337-1565	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 3,454.37	
		TXP#:0041999	PLAT: 0337	LOT:	BLOCK:	EMV 177,000	SGP TAX 1,509.44	
HENRIKSON, JANICE			ORIGINAL PLAT			TMV 177,000	RMV TAX 13.19	
PO BOX 1311			LOT 20 BLK 15			RMV 177,000	N-HM NET 4,977.00	
WALKER MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 2,790	SA 96882 71.00	
							SA 99891 300.00	
							NET+SPEC 5,348.00	
							PAYMENTS	
						341 5/18/04	AV 1,733.78	
							SG 754.72	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,674.00	
						844 10/14/04	AV 1,733.78	
							SG 754.72	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,674.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-1570	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,793.82	
		TXP#:0041999 PLAT: 0337 LOT:			BLOCK:	EMV 153,200	SGP TAX 1,657.77	
HENRIKSON, JANICE		ORIGINAL PLAT						
PO BOX 1311		LOT 21 BLK 15						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31		ACRES:		NTC 3,064	SA 96882 71.00	
							NET+SPEC 5,534.00	
							----- PAYMENTS -----	
						340 5/18/04	AV 1,902.61	
							SG 828.89	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,917.00	
						845 10/14/04	AV 1,902.62	
							SG 828.88	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,917.00	
						806209 11/12/04	02 99891 -300.00	
96-337-1575	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 3,675.45	
		TXP#:0051096 PLAT: 0337 LOT:			BLOCK:	EMV 198,400	SGP TAX 1,470.77	
STORM PROPERTIES, LLC		ORIGINAL PLAT						
PO BOX 250		LOT 22 BLK 15						
202 CLEVELAND BLVD W		SECT:22 TWP:142.0 RG:31		ACRES:		NTC 2,968	SA 96882 71.00	
WALKER, MN 56484								
SORUM, CAROL A								
							SA 99891 300.00	
							NET+SPEC 5,532.00	
							----- PAYMENTS -----	
						238 4/15/04	AV 1,845.11	
							SG 735.39	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,766.00	
						801 10/11/04	AV 1,845.12	
							SG 735.38	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 2,766.00	
96-337-1580	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,400.92	
		TXP#:0050519 PLAT: 0337 LOT:			BLOCK:	EMV 215,200	SGP TAX 1,923.05	
NICKEL INVESTMENTS		ORIGINAL PLAT						
PO BOX 1401		LOT 23 BLK 15						
WALKER 56484		SECT:22 TWP:142.0 RG:31		ACRES:		NTC 3,554	SA 99891 150.00	
							NET+SPEC 6,490.00	
							----- PAYMENTS -----	
						333 5/17/04	AV 2,208.47	
							SG 961.53	
							01 99891 75.00	
							RCPT TOT 3,245.00	
						809 10/11/04	AV 2,208.48	
							SG 961.52	
							01 99891 75.00	
							RCPT TOT 3,245.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-1585	RE	096-0113-00-00-00-00	000 000	00000000		201/233/000 0	TC TAX 4,654.21	
		TXP#:0002774 PLAT: 0337 LOT:	BLOCK:			EMV 250,400	SGP TAX 1,763.13	
BRESLEY, KENNETH V		ORIGINAL PLAT				TMV 250,400	RMV TAX 18.66	
P O BOX 56		LOT 24 BLK 15				RMV 250,400	N-HM NET 6,436.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,758	SA 96882 142.00	
							SA 99891 300.00	
							NET+SPEC 6,878.00	
							PAYMENTS	
						239 5/04/04	AV 2,336.43	
							SG 881.57	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 3,439.00	
						843 10/13/04	AV 2,336.44	
							SG 881.56	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 3,439.00	
96-337-1610	RE	096-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 2,554.52	
		TXP#:0026364 PLAT: 0337 LOT:	BLOCK:			EMV 137,500	SGP TAX 1,116.24	
SESSING, RICHARD L & SUSAN		ORIGINAL PLAT				TMV 137,500	RMV TAX 10.24	
DICK SESSING AGENCY, INC		PT OF LOTS 1, 2, & 3 BLK 16				RMV 137,500	N-HM NET 3,681.00	
PO BOX 1300		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,063	SA 96882 71.00	
WALKER, MN 56484							SA 99891 150.00	
KEN SCHMIDT AGENCY, INC							NET+SPEC 3,902.00	
							PAYMENTS	
						343 5/13/04	AV 1,282.38	
							SG 558.12	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,951.00	
						807 10/11/04	AV 1,282.38	
							SG 558.12	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,951.00	
96-337-1620	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT:	BLOCK:					
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOTS 6 THRU 16 & N 70 FT OF LOTS 17 THRU						
WALKER MN 56484		22, BLK 16						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-1630	RE	096-0113-00-00-00-00	000 000	00000000		952/000/000 0		
		TXP#:0022318 PLAT: 0337 LOT:	BLOCK:					
STATE OF MINNESOTA		ORIGINAL PLAT						
		N28 FT OF S60 FT OF LOTS 17 & 18 BLK 16						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-1640	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT:	BLOCK:					
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		S32 FT OF LOTS 17 & 18BLK 16						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-1650	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,113.91	
		TXP#:0006802 PLAT: 0337 LOT:			BLOCK:	EMV 45,000	SGP TAX 486.74	
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 45,000	RMV TAX 3.35	
PO BOX 520		LOTS 23 & 24 BLK 16				RMV 45,000	N-HM NET 1,604.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 900	SA 99891 300.00	
							NET+SPEC 1,904.00	
							PAYMENTS	
						322 5/14/04	AV 558.63	
							SG 243.37	
							01 99891 150.00	
							RCPT TOT 952.00	
						846 10/15/04	AV 558.63	
							SG 243.37	
							01 99891 150.00	
							RCPT TOT 952.00	
96-337-1660	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 433.34	
		TXP#:0006802 PLAT: 0337 LOT:			BLOCK:	EMV 17,500	SGP TAX 189.36	
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 17,500	RMV TAX 1.30	
PO BOX 520		LOT 25 BLK 16				RMV 17,500	N-HM NET 624.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 350	SA 96882 142.00	
							NET+SPEC 766.00	
							PAYMENTS	
						321 5/14/04	AV 217.32	
							SG 94.68	
							01 96882 71.00	
							RCPT TOT 383.00	
						845 10/15/04	AV 217.32	
							SG 94.68	
							01 96882 71.00	
							RCPT TOT 383.00	
96-337-1670	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 433.34	
		TXP#:0006802 PLAT: 0337 LOT:			BLOCK:	EMV 17,500	SGP TAX 189.36	
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 17,500	RMV TAX 1.30	
PO BOX 520		LOT 26 BLK 16				RMV 17,500	N-HM NET 624.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 350		
							PAYMENTS	
						320 5/14/04	AV 217.32	
							SG 94.68	
							RCPT TOT 312.00	
						844 10/15/04	AV 217.32	
							SG 94.68	
							RCPT TOT 312.00	
96-337-1680	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 20,292.88	
		TXP#:0006802 PLAT: 0337 LOT:			BLOCK:	EMV 856,900	SGP TAX 8,867.28	
FIRST NAT BANK OF WALKER		ORIGINAL PLAT				TMV 856,900	RMV TAX 63.84	
PO BOX 520		PT OF LOTS 1 THRU 5 & ALL OF LOTS 27 THRU				RMV 856,900	N-HM NET 29,224.00	
WALKER, MN 56484		32 & ADJOINING VACATED ALLEY BLK 16				NTC 16,388	SA 99891 500.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 29,724.00	
							PAYMENTS	
						319 5/14/04	AV 10,178.36	
							SG 4,433.64	
							01 99891 250.00	
							RCPT TOT 14,862.00	
						843 10/15/04	AV 10,178.36	
							SG 4,433.64	
							01 99891 250.00	
							RCPT TOT 14,862.00	
96-337-1710	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT:			BLOCK:			
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 1 BLK 17						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						





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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-1805	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 614.30	
		PLAT: 0337 LOT:			BLOCK:	EMV 49,600	RMV TAX 3.70	
HERGES, JOHN E & MARY PAT		ORIGINAL PLAT				TMV 49,600	N-HM NET 618.00	
PO BOX 183		N30' OF LOTS 1 THRU 3 BLK 18				RMV 49,600	SA 99891 66.00	
ST CLOUD MN 56302		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 496	NET+SPEC 684.00	
-----								
							PAYMENTS	
							242 5/04/04	AV 309.00
							01 99891	33.00
							RCPT TOT	342.00
							801 10/15/04	AV 309.00
							01 99891	33.00
							RCPT TOT	342.00
96-337-1810	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 405.76	PTR 277.00
		PLAT: 0337 LOT:			BLOCK:	EMV 47,600	RMV TAX 2.44	
COLE, BRANDI		ORIGINAL PLAT				TMV 32,800	RES CR 131.20	
BOX 2		N35' OF S100' OF LOTS 1 THRU 3 BLK 18				RMV 32,800	HSTD NET 277.00	
BENEDICT MN 56436		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 328	SA 96882 71.00	
-----								
							PAYMENTS	
							359 5/17/04	AV 138.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	207.00
							820 10/13/04	AV 138.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	207.00
96-337-1815	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,200.87	PTR 923.00
		PLAT: 0337 LOT:			BLOCK:	EMV 97,000	RMV TAX 7.23	
SARGENT, CAROLE H		ORIGINAL PLAT				TMV 97,000	RES CR 285.10	
PO BOX 344		S65' OF LOTS 1 THRU 3 BLK 18				RMV 97,000	HSTD NET 923.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 970	SA 96882 71.00	
-----								
							PAYMENTS	
							351 5/14/04	AV 461.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	530.00
							811 10/14/04	AV 461.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	530.00
96-337-1820	RE	096-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 671.06	PTR 424.00
		PLAT: 0337 LOT:			BLOCK:	EMV 50,200	RMV TAX 3.74	
JAMES, BENJAMIN W		ORIGINAL PLAT				TMV 50,200	RES CR 200.80	
PO BOX 39		LOTS 4 THRU 6 BLK 18				RMV 50,200	HSTD NET 474.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 502	SA 99891 66.00	
-----								
							PAYMENTS	
							323 5/12/04	AV 313.00
							01 99891	33.00
							RCPT TOT	346.00
							919 10/19/04	AV 313.00
							01 99891	33.00
							RCPT TOT	346.00
							806252 12/23/04	AV -152.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-1825	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 0	TC TAX 221.67	
		TXP#:0024548	PLAT: 0337	LOT:	BLOCK:	EMV 17,900	RMV TAX 1.33	
WALLISER, GLEN E		ORIGINAL PLAT						
803 FRONT ST		LOTS 7 & 8 BLK 18						
PO BOX 1021		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484		NTC 179 SA 99891 66.00						
							NET+SPEC 360.00	
-----								
							PAYMENTS	
233 4/12/04							AV 111.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 180.00	
847 10/14/04							AV 111.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 180.00	
							TC TAX 1,021.10	PTR 729.00
96-337-1830	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	EMV 82,400	
		TXP#:0045495	PLAT: 0337	LOT:	BLOCK:	TMV 82,400	RMV TAX 6.14	
UTESCH, RANDY R & MICHELLE		ORIGINAL PLAT						
PO BOX 1113		LOTS 9 THRU 12 BLK 18						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							RMV 82,400	HSTD NET 729.00
							NTC 824	SA 96882 71.00
							SA 99891 66.00	
							NET+SPEC 866.00	
-----								
							PAYMENTS	
309 5/11/04							AV 364.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 433.00	
813 10/11/04							AV 364.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 433.00	
							TC TAX 2,653.07	
96-337-1835	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	EMV 142,800	
		TXP#:0031437	PLAT: 0337	LOT:	BLOCK:	TMV 142,800	SGP TAX 1,159.29	
MOORE, ROBERT E & CHARLENE		ORIGINAL PLAT						
PO BOX 1136		LOTS 13 THRU 15 BLK 18						
WALKER MN 56484-1136		SECT:22 TWP:142.0 RG:31 ACRES:						
							RMV 142,800	N-HM NET 3,823.00
							NTC 2,142	SA 96882 71.00
							SA 99891 150.00	
							NET+SPEC 4,044.00	
-----								
							PAYMENTS	
355 5/13/04							AV 1,331.85	
							SG 579.65	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,022.00	
813 10/12/04							AV 1,331.86	
							SG 579.64	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,022.00	
							TC TAX 715.69	
96-337-1840	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 0	EMV 57,800	
		TXP#:0024561	PLAT: 0337	LOT:	BLOCK:	TMV 57,800	RMV TAX 4.31	
WALSTROM, LARRY & LINDA		ORIGINAL PLAT						
BOX 283		LOTS 16 & 17 BLK 18						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							RMV 57,800	SA 99891 66.00
							NTC 578	NET+SPEC 786.00
							BAL DUE 786.00	

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96-337-1845	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 1,053.46	
		TXP#:0049503 PLAT: 0337 LOT:			BLOCK:	EMV 56,700	SGP TAX 460.32	
MOE, ISRAEL		ORIGINAL PLAT				TMV 56,700	RMV TAX 4.22	
PO BOX 1592		LOTS 18 & 19 BLK 18				RMV 56,700	N-HM NET 1,518.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 851	SA 99891 66.00	
							NET+SPEC 1,584.00	
-----								
PAYMENTS								
						603 8/19/04	AV 528.84	P&I 52.75
							SG 230.16	P&I 22.96
							01 99891 33.00	P&I 3.29
							RCPT TOT 792.00	PEN 79.00
						1600 12/29/04	AV 528.84	P&I 63.46
							SG 230.16	P&I 27.62
							01 99891 33.00	P&I 3.96
							RCPT TOT 792.00	PEN 95.04
96-337-1850	RE	096-0113-00-00-00-00	000	000	0000167	233/000/000 0	TC TAX 1,715.50	
		TXP#:0046744 PLAT: 0337 LOT:			BLOCK:	EMV 92,300	SGP TAX 749.62	
JAMES, JUDITH & KNEISLEY, J		ORIGINAL PLAT				TMV 92,300	RMV TAX 6.88	
PO BOX 39		LOTS 20 THRU 22 BLK 18				RMV 92,300	N-HM NET 2,472.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,385	SA 99891 66.00	
							NET+SPEC 2,538.00	
-----								
PAYMENTS								
						324 5/12/04	AV 861.19	
							SG 374.81	
							01 99891 33.00	
							RCPT TOT 1,269.00	
						808 10/07/04	AV 861.19	
							SG 374.81	
							01 99891 33.00	
							RCPT TOT 1,269.00	
96-337-1855	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,275.54	
		TXP#:0052905 PLAT: 0337 LOT:			BLOCK:	EMV 122,500	SGP TAX 994.33	
WINKLER, ROBERT R		ORIGINAL PLAT				TMV 122,500	RMV TAX 9.13	
PO BOX 1443		LOTS 23 & 24 BLK 18				RMV 122,500	N-HM NET 3,279.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,838	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 3,416.00	
-----								
PAYMENTS								
						607 8/18/04	AV 2,284.66	P&I 114.23
							SG 994.34	P&I 49.72
							01 96882 71.00	P&I 3.55
							02 99891 66.00	P&I 3.30
							RCPT TOT 3,416.00	PEN 170.80
96-337-1910	RE	096-0113-00-00-00-00	000	000	0000000	952/000/000 0		
		TXP#:0022318 PLAT: 0337 LOT:			BLOCK:			
STATE OF MINNESOTA		ORIGINAL PLAT						
		LOTS 1 THRU 3 BLK 19						
		SECT:22 TWP:142.0 RG:31 ACRES:						

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96-337-1920	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,818.25	
		TXP#:0046066 PLAT: 0337 LOT: BLOCK:				EMV 151,300	SGP TAX 1,231.48	
KELLOGG & KELLOGG, A MN PAR		ORIGINAL PLAT				TMV 151,300	RMV TAX 11.27	
C/O JIMMY'S FAMILY RESTRAUN		S70' OF LOTS 4 THRU 8 & ALL OF LOTS 9 THRU				RMV 151,300	N-HM NET 4,061.00	
PO BOX 843		12 BLK 19				NTC 2,276	SA 96882 71.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 4,198.00	
							----- PAYMENTS -----	
						305 5/17/04	AV 1,414.76	
							SG 615.74	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 2,099.00	
						850 10/15/04	AV 1,414.76	
							SG 615.74	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 2,099.00	
96-337-1930	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,347.70	
		TXP#:0011058 PLAT: 0337 LOT: BLOCK:				EMV 72,500	SGP TAX 588.90	
JIMMYS FAMILY RESTAURANTS		ORIGINAL PLAT				TMV 72,500	RMV TAX 5.40	
BOX 843		LOTS 13 & 14 BLK 19 ORIGINAL PLAT & LOTS 1				RMV 72,500	N-HM NET 1,942.00	
WALKER, MN 56484-0843		THRU 3 & 19 THRU 21, BLK 10 PARKSIDE ADDN				NTC 1,088	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,008.00	
							----- PAYMENTS -----	
						303 5/17/04	AV 676.55	
							SG 294.45	
							01 99891 33.00	
							RCPT TOT 1,004.00	
						848 10/15/04	AV 676.55	
							SG 294.45	
							01 99891 33.00	
							RCPT TOT 1,004.00	
96-337-1940	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 371.97	
		TXP#:0011058 PLAT: 0337 LOT: BLOCK:				EMV 20,000	SGP TAX 162.54	
JIMMYS FAMILY RESTAURANTS		ORIGINAL PLAT				TMV 20,000	RMV TAX 1.49	
BOX 843		LOTS 15 THRU 20 BLK 19				RMV 20,000	N-HM NET 536.00	
WALKER, MN 56484-0843		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 300		
							----- PAYMENTS -----	
						304 5/17/04	AV 186.73	
							SG 81.27	
							RCPT TOT 268.00	
						849 10/15/04	AV 186.73	
							SG 81.27	
							RCPT TOT 268.00	
96-337-1950	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PLAT: 0337 LOT: BLOCK:						
STATE OF MINNESOTA		ORIGINAL PLAT						
		LOTS 21 THRU 24 BLK 19						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2010	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062 PLAT: 0337 LOT: BLOCK:						
CITY OF WALKER		ORIGINAL PLAT						
		LOTS 1 THRU 5 BLK 20						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2020	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0		
		TXP#:0022318 PLAT: 0337 LOT: BLOCK:						
STATE OF MINNESOTA		ORIGINAL PLAT						
		LOTS 6 THRU 12 BLK 20						
		SECT:22 TWP:142.0 RG:31 ACRES:						

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96-337-2030	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		CITY OF WALKER						
TXP#:0004062		PLAT: 0337 LOT: BLOCK:						
PO BOX 207		LOTS 13 & 14 BLK 20						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2040	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
TXP#:0004062		PLAT: 0337 LOT: BLOCK:						
PO BOX 207		LOTS 15 THRU 24 BLK 20						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2110	RE	096-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 7,442.65	
TXP#:0044058		PLAT: 0337 LOT: BLOCK:						
SILVER EAGLE INVESTMENTS, L		ORIGINAL PLAT						
PO BOX 125		LOTS 1 & 2 BLK 21						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 338,000 SGP TAX 3,252.17	
							TMV 338,000 RMV TAX 25.18	
							RMV 338,000 N-HM NET 10,720.00	
							NTC 6,010 SA 99891 300.00	
							NET+SPEC 11,020.00	
----- PAYMENTS -----								
		328	5/12/04	AV			3,733.91	
				SG			1,626.09	
				01 99891			150.00	
				RCPT TOT			5,510.00	
		849	10/12/04	AV			3,733.92	
				SG			1,626.08	
				01 99891			150.00	
				RCPT TOT			5,510.00	
96-337-2120	RE	096-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 3,798.83	
TXP#:0043963		PLAT: 0337 LOT: BLOCK:						
JAYNE ANN, LLC		ORIGINAL PLAT						
PO BOX 247		LOTS 7 & 8 BLK 21						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 190,900 SGP TAX 1,659.95	
							TMV 190,900 RMV TAX 14.22	
							RMV 190,900 N-HM NET 5,473.00	
							NTC 3,068 SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 5,694.00	
							BAL DUE 5,694.00	
96-337-2130	RE	096-0113-00-00-00-00	000 000	00000000		233/000/000 0	TC TAX 2,317.87	
TXP#:0053015		PLAT: 0337 LOT: BLOCK:						
TRS INVESTMENTS, INC		ORIGINAL PLAT						
RETURN MAIL 11-16-04		LOT 13, LOT 12 LESS E3.80 FT THRF & E8.80 FT						
PO BOX 148		OF LOT 14, BLK 21, OP						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 124,800 SGP TAX 1,012.83	
							TMV 124,800 RMV TAX 9.30	
							RMV 124,800 N-HM NET 3,340.00	
							NTC 1,872 SA 99891 300.00	
							NET+SPEC 3,640.00	
----- PAYMENTS -----								
		353	5/14/04	AV			1,163.58	
				SG			506.42	
				01 99891			150.00	
				RCPT TOT			1,820.00	
		846	10/14/04	AV			1,163.59	
				SG			506.41	
				01 99891			150.00	
				RCPT TOT			1,820.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-337-2131	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 7,434.31	
		PLAT: 0337 LOT:			BLOCK:	EMV 337,700	SGP TAX 3,248.53	
PASSION, LTD		ORIGINAL PLAT				TMV 337,700	RMV TAX 25.16	
PO BOX 1025		LOTS 9 THRU 11, BLK 21				RMV 337,700	N-HM NET 10,708.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 6,004	SA 99891 300.00	
							NET+SPEC 11,008.00	
							- - - - PAYMENTS - - - -	
						322 5/10/04	AV 3,729.73	
							SG 1,624.27	
							01 99891 150.00	
							RCPT TOT 5,504.00	
						854 10/08/04	AV 3,729.74	
							SG 1,624.26	
							01 99891 150.00	
							RCPT TOT 5,504.00	
96-337-2132	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 141.68	
		PLAT: 0337 LOT:			BLOCK:	EMV 5,700	SGP TAX 61.90	
PASSION, LTD		ORIGINAL PLAT				TMV 5,700	RMV TAX .42	
PO BOX 1025		E 3.8 FT OF LOT 12, BLK 21				RMV 5,700	N-HM NET 204.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 114		
							- - - - PAYMENTS - - - -	
						321 5/10/04	AV 71.05	
							SG 30.95	
							RCPT TOT 102.00	
						853 10/08/04	AV 71.05	
							SG 30.95	
							RCPT TOT 102.00	
96-337-2140	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 735.61	
		PLAT: 0337 LOT:			BLOCK:	EMV 39,600	SGP TAX 321.44	
PIPRUDE, DANIEL T & MICHELE		ORIGINAL PLAT				TMV 39,600	RMV TAX 2.95	
6471 LONGBOW TRAIL NW		LOTS 14 THRU 16 BLK 21 LESS E8.80 FT OF LOT				RMV 39,600	N-HM NET 1,060.00	
PO BOX 323		14, OP				NTC 594		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						324 5/14/04	AV 369.28	
							SG 160.72	
							RCPT TOT 530.00	
						836 10/14/04	AV 369.28	
							SG 160.72	
							RCPT TOT 530.00	
96-337-2150	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,723.65	
		PLAT: 0337 LOT:			BLOCK:	EMV 110,000	SGP TAX 1,190.15	
SMR CORPORATION		ORIGINAL PLAT				TMV 110,000	RMV TAX 8.20	
P O BOX 969		LOTS 17 THRU 21 BLK 21				RMV 110,000	N-HM NET 3,922.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,200		
BIELOH, WILLIAM E							- - - - PAYMENTS - - - -	
						307 5/13/04	AV 1,365.92	
							SG 595.08	
							RCPT TOT 1,961.00	
						840 10/18/04	AV 1,365.93	
							SG 595.07	
							RCPT TOT 1,961.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-337-2160	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 7,095.41	
						EMV 324,000	SGP TAX 3,100.45	
						TMV 324,000	RMV TAX 24.14	
BIELOH, WILLIAM E		PLAT: 0337 LOT:				RMV 324,000	N-HM NET 10,220.00	
PO BOX 969		LOTS 22 THRU 24 & W2' OF LOT 25, BLK 21 OP				NTC 5,730	SA 99891 300.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 10,520.00	
							PAYMENTS	
						302 5/13/04	AV 3,559.77	
							SG 1,550.23	
							01 99891 150.00	
							RCPT TOT 5,260.00	
						915 10/19/04	AV 3,559.78	
							SG 1,550.22	
							01 99891 150.00	
							RCPT TOT 5,260.00	
96-337-2161	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,893.16	
						EMV 101,900	SGP TAX 827.25	
						TMV 101,900	RMV TAX 7.59	
CENTENNIAL NATIONAL BANK		PLAT: 0337 LOT:				RMV 101,900	N-HM NET 2,728.00	
PO BOX 1150		LOT 25 LESS W 2' & LOT 26, BLK 21 OP				NTC 1,529	SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 2,794.00	
							PAYMENTS	
						307 5/14/04	AV 950.37	
							SG 413.63	
							01 99891 33.00	
							RCPT TOT 1,397.00	
						820 10/06/04	AV 950.38	
							SG 413.62	
							01 99891 33.00	
							RCPT TOT 1,397.00	
96-337-2170	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 13,133.02	
						EMV 567,800	SGP TAX 5,738.68	
						TMV 567,800	RMV TAX 42.30	
CENTENNIAL NATIONAL BANK		PLAT: 0337 LOT:				RMV 567,800	N-HM NET 18,914.00	
PO BOX 1150		LOTS 27, 28, 29, 30, 31, & 32, BLK 21				NTC 10,606	SA 99891 66.00	
WALKER MN 56484		ORIGINAL PLAT OF WALKER					NET+SPEC 18,980.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						305 5/14/04	AV 6,587.66	
							SG 2,869.34	
							01 99891 33.00	
							RCPT TOT 9,490.00	
						821 10/06/04	AV 6,587.66	
							SG 2,869.34	
							01 99891 33.00	
							RCPT TOT 9,490.00	
96-337-2205	RE	096-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 2,784.39	
						EMV 157,900	SGP TAX 1,086.84	
						TMV 157,900	RMV TAX 11.77	
DOUGHTY PROPERTIES, INC		PLAT: 0337 LOT:				RMV 157,900	N-HM NET 3,883.00	
7050 JUNE BERRY TRL NW		ORIGINAL PLAT				NTC 2,249	SA 96882 71.00	
WALKER MN 56484		LOT 1 LESS W6 IN OF W 1 FT & LESS SLY 56					SA 99891 150.00	
		FT BLK 22					NET+SPEC 4,104.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						343 5/17/04	AV 1,398.08	
							SG 543.42	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,052.00	
						902 10/19/04	AV 1,398.08	
							SG 543.42	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 2,052.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-2210	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,082.62	
						EMV 112,100	SGP TAX 910.03	
LIBBY, GREGORY S & JANICE L		ORIGINAL PLAT						
PO BOX 178		PART OF LOT 1, BLK 22						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						RMV 112,100	RMV TAX 8.35	
						NTC 1,682	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 3,222.00	
							----- PAYMENTS -----	
			312		5/18/04	AV	1,045.48	
						SG	455.02	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	1,611.00	
			812		10/14/04	AV	1,045.49	
						SG	455.01	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	1,611.00	
=====								
96-337-2215	RE	096-0113-00-00-00-00	000	000	0000000	201/233/000 0	TC TAX 3,028.46	
						EMV 172,500	SGP TAX 1,169.68	
DOUGHTY PROPERTIES, INC		ORIGINAL PLAT						
7050 JUNE BERRY TRL NW		W6" OF W1' OF LOT 1 & ALL OF LOT 2 BLK 22						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						TMV 172,500	RMV TAX 12.86	
						RMV 172,500	N-HM NET 4,211.00	
						NTC 2,446	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 4,432.00	
							----- PAYMENTS -----	
			342		5/17/04	AV	1,520.66	
						SG	584.84	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	2,216.00	
			901		10/19/04	AV	1,520.66	
						SG	584.84	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	2,216.00	
=====								
96-337-2220	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 3,529.38	
						EMV 180,000	SGP TAX 1,542.21	
SMITH, CAROL J		ORIGINAL PLAT						
201 GARDEN ST		LOT 3 BLK 22						
PO BOX 188		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484								
						TMV 180,000	RMV TAX 13.41	
						RMV 180,000	N-HM NET 5,085.00	
						NTC 2,850	SA 96882 71.00	
							SA 99891 300.00	
							NET+SPEC 5,456.00	
							----- PAYMENTS -----	
			309		5/18/04	AV	1,771.39	
						SG	771.11	
						01 96882	35.50	
						02 99891	150.00	
						RCPT TOT	2,728.00	
			1301		12/10/04	AV	1,771.40	P&I 212.57
						SG	771.10	P&I 92.53
						01 96882	35.50	P&I 4.26
						02 99891	150.00	P&I 18.00
						RCPT TOT	2,728.00	PEN 327.36

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-337-2225	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,928.56	
		TXP#:0029640 PLAT: 0337 LOT:			BLOCK:	EMV 103,800	SGP TAX 842.71	
KARST, ANTHONY G & KAREN D		ORIGINAL PLAT				TMV 103,800	RMV TAX 7.73	
PO BOX 452		LOT 4 BLK 22				RMV 103,800	N-HM NET 2,779.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,557	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 3,000.00	
							----- PAYMENTS -----	
						304 5/28/04	AV 968.14	
							SG 421.36	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,500.00	
						916 10/19/04	AV 968.15	
							SG 421.35	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,500.00	
96-337-2230	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,183.25	
		TXP#:0001196 PLAT: 0337 LOT:			BLOCK:	EMV 117,500	SGP TAX 954.00	
BAKER, STEPHEN M		ORIGINAL PLAT				TMV 117,500	RMV TAX 8.75	
BOX 924		LOT 5 BLK 22				RMV 117,500	N-HM NET 3,146.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,763	SA 99891 150.00	
							NET+SPEC 3,296.00	
							BAL DUE 3,296.00	
96-337-2235	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 2,183.25	
		TXP#:0013021 PLAT: 0337 LOT:			BLOCK:	EMV 117,500	SGP TAX 954.00	
LAFONTAINE, GUY E		ORIGINAL PLAT				TMV 117,500	RMV TAX 8.75	
PO BOX 127		LOT 6 BLK 22				RMV 117,500	N-HM NET 3,146.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,763	SA 96882 142.00	
							SA 99891 150.00	
							NET+SPEC 3,438.00	
							----- PAYMENTS -----	
						308 5/18/04	AV 1,096.00	
							SG 477.00	
							01 96882 71.00	
							02 99891 75.00	
							RCPT TOT 1,719.00	
						901 10/19/04	AV 1,096.00	
							SG 477.00	
							01 96882 71.00	
							02 99891 75.00	
							RCPT TOT 1,719.00	
96-337-2245	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 8,517.32	
		TXP#:0032447 PLAT: 0337 LOT:			BLOCK:	EMV 381,400	SGP TAX 3,721.77	
HOLLY, TERENCE J		ORIGINAL PLAT				TMV 381,400	RMV TAX 28.41	
BOX 670		E8" OF S100 FT OF LOT 10 & ALL OF LOTS 7,8				RMV 381,400	N-HM NET 12,267.50	
WALKER, MN 56484		& 9, BLK 22				NTC 6,878	SA 96882 74.50	
KNIGHT, RUTH I		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 300.00	
							NET+SPEC 12,642.00	
							----- PAYMENTS -----	
						345 5/18/04	AV 4,272.86	
							SG 1,860.89	
							01 96882 37.25	
							02 99891 150.00	
							RCPT TOT 6,321.00	
						819 10/14/04	AV 4,272.87	
							SG 1,860.88	
							01 96882 37.25	
							02 99891 150.00	
							RCPT TOT 6,321.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-2250	RE	096-0113-00-00-00-00	000	000	00000000	918/000/000 0	SA 96882 71.00 SA 99891 150.00 NET+SPEC 221.00	
TXP#:0048897		PLAT: 0337 LOT:		BLOCK:				
LIVING WATERS LAKES AREA CH ORIGINAL PLAT								
PO BOX 1296		LOT 10 LESS E8" OF		S100' BLK 22				
WALKER MN 56484		SECT:22 TWP:142.0		RG:31 ACRES:		313 5/07/04	01 96882 35.50 02 99891 75.00 RCPT TOT 110.50	
----- PAYMENTS -----								
						846 10/05/04	01 96882 35.50 02 99891 75.00 RCPT TOT 110.50	
-----								
96-337-2255	RE	096-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 2,482.14 EMV 140,000 SGP TAX 1,004.54 TMV 138,600 RMV TAX 10.32 RMV 138,600 N-HM NET 3,497.00 NTC 2,005 SA 96882 71.00	
TXP#:0026876		PLAT: 0337 LOT:		BLOCK:				
FIRST FED BNKG & SAVINGS, F ORIGINAL PLAT								
P O BOX 639		LOT 11 BLK 22						
WALKER, MN 56484		SECT:22 TWP:142.0		RG:31 ACRES:				
-----								
						305 5/10/04	AV 1,246.23 SG 502.27 01 96882 35.50 02 99891 75.00 RCPT TOT 1,859.00	
----- PAYMENTS -----								
						824 10/07/04	AV 1,246.23 SG 502.27 01 96882 35.50 02 99891 75.00 RCPT TOT 1,859.00	
-----								
96-337-2260	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,343.96 EMV 172,500 SGP TAX 1,461.19 TMV 172,500 RMV TAX 12.85 RMV 172,500 N-HM NET 4,818.00 NTC 2,700 SA 99891 150.00 NET+SPEC 4,968.00	
TXP#:0045137		PLAT: 0337 LOT:		BLOCK:				
OLIN FAMILY LIMITED PARTNER ORIGINAL PLAT								
14803 EDGEWOOD DR		LOT 12 BLK 22						
BAXTER MN 56425		SECT:22 TWP:142.0		RG:31 ACRES:				
-----								
						307 5/07/04	AV 1,678.40 SG 730.60 01 99891 75.00 RCPT TOT 2,484.00	
-----								
						834 10/04/04	AV 1,678.41 SG 730.59 01 99891 75.00 RCPT TOT 2,484.00	
-----								
96-337-2270	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 47.20 EMV 2,500 SGP TAX 20.61 TMV 2,500 RMV TAX .19 RMV 2,500 N-HM NET 68.00 NTC 38 SA 99891 66.00 NET+SPEC 134.00	
TXP#:0032447		PLAT: 0337 LOT:		BLOCK:				
HOLLY, TERENCE J ORIGINAL PLAT								
BOX 670		N 57 FT OF E 18 FT OF LOT 15 & N 57 FT OF						
WALKER, MN 56484		LOT 16, BLK 22, ORIGINAL PLAT						
		SECT:22 TWP:142.0		RG:31 ACRES:				
-----								
						344 5/18/04	AV 23.69 SG 10.31 01 99891 33.00 RCPT TOT 67.00	
-----								
						821 10/14/04	AV 23.70 SG 10.30 01 99891 33.00 RCPT TOT 67.00	

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96-337-2271	RE	096-0113-00-00-00-00	000 000	0000000		201/233/000 0	TC TAX 1,245.36	
		TXP#:0010205 PLAT: 0337 LOT:		BLOCK:		EMV 72,700	SGP TAX 452.22	
HOLLY, TERRY & CLAUDETTE		ORIGINAL PLAT				TMV 72,700	RMV TAX 5.42	
PO BOX 670		THAT PT OF LOT 16 & THE E 18 FT OF LOT 15				RMV 72,700	N-HM NET 1,703.00	
WALKER MN 56484		LYG SLY OF THE N 57 FT THRF, BLK 22, ORIG- INAL PLAT				NTC 1,006	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,840.00	
							PAYMENTS	
						343 5/18/04	AV 625.39	
							SG 226.11	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 920.00	
						820 10/14/04	AV 625.39	
							SG 226.11	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 920.00	
96-337-2275	RE	096-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,235.14	PTR 960.00
		TXP#:0051385 PLAT: 0337 LOT:		BLOCK:		EMV 100,800	RMV TAX 7.44	
DODY, STEVEN J		ORIGINAL PLAT				TMV 99,800	RES CR 282.58	
PO BOX 774		LOTS 17 & 18 BLK 22				RMV 99,800	HSTD NET 960.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 998	SA 99891 66.00	
							NET+SPEC 1,026.00	
							PAYMENTS	
						460 5/11/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
						961 10/14/04	AV 480.00	
							01 99891 33.00	
							RCPT TOT 513.00	
96-337-2280	RE	096-0113-00-00-00-00	000 000	0000082		201/233/000 0	TC TAX 1,516.28	
		TXP#:0038549 PLAT: 0337 LOT:		BLOCK:		EMV 113,700	SGP TAX 142.25	
OLSON, JULI		ORIGINAL PLAT				TMV 113,700	RMV TAX 8.47	
PO BOX 1301		LOTS 19 THRU 21 BLK 22				RMV 113,700	N-HM NET 1,667.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,225	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,804.00	
							PAYMENTS	
						461 5/11/04	AV 762.38	
							SG 71.12	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 902.00	
						962 10/14/04	AV 762.38	
							SG 71.12	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 902.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-337-2285	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 4,014.11	
		TXP#:0031131 PLAT: 0337 LOT:			BLOCK:	EMV 199,600	SGP TAX 1,754.02	
GREY, BRIAN S & THERESA M		ORIGINAL PLAT				TMV 199,600	RMV TAX 14.87	
P O BOX 1378		LOTS 22 THRU 24, BLK 22				RMV 199,600	N-HM NET 5,783.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,242	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 5,920.00	
							----- PAYMENTS -----	
			321	5/18/04		AV	2,014.49	
						SG	877.01	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	2,960.00	
			952	10/19/04		AV	2,014.49	
						SG	877.01	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	2,960.00	
96-337-2310	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 5,577.33	
		TXP#:0044397 PLAT: 0337 LOT:			BLOCK:	EMV 262,700	SGP TAX 2,437.10	
HUDSON ROAD HOLDINGS		ORIGINAL PLAT				TMV 262,700	RMV TAX 19.57	
314 BUCHANAN ST NE		LOTS 1 THRU 3 BLK 23				RMV 262,700	N-HM NET 8,034.00	
MINNEAPOLIS MN 55413		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 4,504	SA 99891 150.00	
							NET+SPEC 8,184.00	
							----- PAYMENTS -----	
			302	5/18/04		AV	2,798.45	
						SG	1,218.55	
						01 99891	75.00	
						RCPT TOT	4,092.00	
			719	9/27/04		AV	2,798.45	
						SG	1,218.55	
						01 99891	75.00	
						RCPT TOT	4,092.00	
96-337-2320	RE	096-0113-00-00-00-00	000	000	00000000	233/201/000 0	TC TAX 8,088.54	
		TXP#:0045534 PLAT: 0337 LOT:			BLOCK:	EMV 390,600	SGP TAX 3,301.74	
G & L PROPERTIES, LLP		ORIGINAL PLAT				TMV 385,600	RMV TAX 28.72	
PO BOX 572		LOTS 4 THRU 6, & LT 7 LESS 6.3' ON W SIDE				RMV 385,600	N-HM NET 11,419.00	
WALKER MN 56484		BLK 23				NTC 6,532	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 11,640.00	
							----- PAYMENTS -----	
			349	5/18/04		AV	4,058.63	
						SG	1,650.87	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	5,820.00	
			934	10/19/04		AV	4,058.63	
						SG	1,650.87	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	5,820.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-337-2330	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 6,907.22	
						EMV 316,400	SGP TAX 3,018.21	
						TMV 316,400	RMV TAX 23.57	
OCONNELL, JOANN, AS TRUSTEE		ORIGINAL PLAT						
26084 COUNTY 93		6.3' OF LOT 7, ALL OF LOT 8, & E1/2 OF LT				RMV 316,400	N-HM NET 9,949.00	
LAPORTE MN 56461		9 BLK 23				NTC 5,578	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 10,170.00	
							----- PAYMENTS -----	
			304	5/18/04		AV	3,465.39	
						SG	1,509.11	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	5,085.00	
			902	10/19/04		AV	3,465.40	
						SG	1,509.10	
						01 96882	35.50	
						02 99891	75.00	
						RCPT TOT	5,085.00	
96-337-2340	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 11,187.15	
						EMV 489,200	SGP TAX 4,888.40	
						TMV 489,200	RMV TAX 36.45	
VILLAGE SQUARE PROPERTIES,		ORIGINAL PLAT						
PO BOX 42		W1/2 OF LOT 9 & ALL OF LOTS 10 THRU 12 BLK				RMV 489,200	N-HM NET 16,112.00	
WALKER MN 56484		23				NTC 9,034	SA 96882 142.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 300.00	
							NET+SPEC 16,554.00	
							----- PAYMENTS -----	
			329	5/18/04		AV	5,611.80	
						SG	2,444.20	
						01 96882	71.00	
						02 99891	150.00	
						RCPT TOT	8,277.00	
			928	10/19/04		AV	5,611.80	
						SG	2,444.20	
						01 96882	71.00	
						02 99891	150.00	
						RCPT TOT	8,277.00	
96-337-2350	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 7,013.47	
						EMV 320,700	SGP TAX 3,064.64	
						TMV 320,700	RMV TAX 23.89	
EAST OTTER TAIL TELEPHONE C		ORIGINAL PLAT						
160 2ND AVE SW		N 50' OF LOTS 13 THRU 15 & ALL OF LOTS 16				RMV 320,700	N-HM NET 10,102.00	
PERHAM, MN 56573		& 17, BLK 23				NTC 5,664	SA 99891 300.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 10,402.00	
							----- PAYMENTS -----	
			341	5/07/04		AV	3,518.68	
						SG	1,532.32	
						01 99891	150.00	
						RCPT TOT	5,201.00	
			816	10/08/04		AV	3,518.68	
						SG	1,532.32	
						01 99891	150.00	
						RCPT TOT	5,201.00	

PROGRAM: PRTTBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-2360	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,098.12	
		PLAT: 0337 LOT:			BLOCK:		EMV 162,600 SGP TAX 1,353.77	
RYAN, JAMES E & JANET S		ORIGINAL PLAT				TMV 162,600 RMV TAX 12.11		
7123 DIAMOND PT RD NW		LOTS 13, 14, & 15 EXC N50 FT THRF BLK 23				RMV 162,600 N-HM NET 4,464.00		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 2,502 SA 99891 150.00		
							NET+SPEC 4,614.00	
							- - - - PAYMENTS - - - -	
						342 5/18/04	AV 1,555.12	
							SG 676.89	
							01 99891 75.00	
							RCPT TOT 2,307.00	
						838 10/11/04	AV 1,555.12	
							SG 676.88	
							01 99891 75.00	
							RCPT TOT 2,307.00	
96-337-2380	RE	096-0113-00-00-00-00	000	000	00000000	954/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
COUNTY OF CASS		ORIGINAL PLAT						
P.O. BOX 519		LOTS 18 THRU 24, BLK 23, ORIGINAL PLAT						
C/O CASS CO. SOCICAL SERVIC		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER, MN 56484								
96-337-2405	RE	096-0113-00-00-00-00	000	000	00000000	954/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
COUNTY OF CASS		ORIGINAL PLAT						
NA 00000		PART OF BLK 24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2410	RE	096-0113-00-00-00-00	000	000	00000000	954/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
COUNTY OF CASS		ORIGINAL PLAT						
NA 00000		PT OF BLK 24 & VAC POR OF 3RD ST						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2510	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0	SA 99891 75.00	
		PLAT: 0337 LOT:			BLOCK:		NET+SPEC 75.00	
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		PT OF BLOCK 25				205 4/30/04	01 99891 75.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2520	RE	096-0113-00-00-00-00	000	000	00000000	955/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
COUNTY OF CASS		ORIGINAL PLAT						
NA 00000		PT OF LOTS 1 THRU 4 & 21 THRU 24 BLK 25						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-2710	RE	096-0113-00-00-00-00	000	000	00000000	960/000/000 0		
		PLAT: 0337 LOT:			BLOCK:			
STATE OF MINNESOTA		ORIGINAL PLAT						
		LOTS 1 THRU 5 BLK 27						
		SECT:22 TWP:142.0 RG:31 ACRES:						

PROGRAM: PRITBAV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME		PROPERTY DESCRIPTION										
96-337-2810	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0 EMV 230,800 TMV 230,800 RMV 230,800 NTC 3,866	TC TAX 4,787.74 SGP TAX 2,092.07 RMV TAX 17.19 N-HM NET 6,897.00 SA 96882 213.00 SA 99891 300.00 NET+SPEC 7,410.00					
PLATTNER, FRANZ PO BOX 1359 WALKER, MN 56484 JARMAN, B JEAN		PLAT: 0337 LOT: ORIGINAL PLAT PT OF LOT 1 & ALL OF LOTS 2 THRU 6, BLK 28 ORIGINAL PLAT & PT OF ADJ VAC DIVISION ST LESS THE FOL DESC: COM AT THE SW COR OF SAID LOT 1, BLK 6; THENCE ON AS ASSUMED BEARING OF E ALONG THE S LINE OF SAID LOT 1, BLK 6, A DIST OF 201.85 FT; THENCE N 11 DEG 45 MIN 15 SEC E 120.41 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE S 11 DEG 45 MIN 15 SEC W 120.41 FT TO SAID S LINE; THENCE ON A BEARING OF W ALONG SAID S LINE 201.85 FT TO SAID SW COR; THENCE N 12 DEG 14 MIN 35 SEC W 140.58 FT; THENCE N70 DEG 21 MIN 09 SEC W 74.42 FT; THENCE N 2 DEG 58 MIN 01 SEC W 101.26 FT; MORE OR LESS TO THE SLY R/O/W LINE OF US HWY 371; THENCE SELY ALONG SAID SLY R/O/W LINE TO ITS INTERSECTION WITH A LINE THAT BEARS N 20 DEG 09 MIN 17 SEC E FROM THE POB; THENC S 20 DEG 09 MIN 17 SEC W 68.15 FT, MORE OR LESS, TO THE POB SECT:22 TWP:142.0 RG:31 ACRES:						303	5/18/04	AV 2,402.46 SG 1,046.04 01 96882 106.50 02 99891 150.00 RCPT TOT 3,705.00 AV 2,402.47 SG 1,046.03 01 96882 106.50 02 99891 150.00 RCPT TOT 3,705.00		
96-337-2910	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 EMV 103,700 TMV 103,700 RMV 103,700 NTC 1,037	TC TAX 1,283.42 RMV TAX 7.73 RES CR 271.15 HSTD NET 1,020.00 SA 99891 66.00 NET+SPEC 1,086.00	PTR 1,020.00				
PAULY, ROBERT V & PAULY, ROBERT F & SANDRA L PO BOX 263 WALKER MN 56484		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 1 THRU 3 BLK 29 SECT:22 TWP:142.0 RG:31 ACRES:						206	4/14/04	AV 1,020.00 01 99891 66.00 RCPT TOT 1,086.00 TC TAX 922.06 RMV TAX 5.54 RES CR 297.60 HSTD NET 630.00 SA 99891 66.00 NET+SPEC 696.00		
96-337-2920	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 EMV 74,400 TMV 74,400 RMV 74,400 NTC 744	TC TAX 922.06 RMV TAX 5.54 RES CR 297.60 HSTD NET 630.00 SA 99891 66.00 NET+SPEC 696.00	PTR 630.00				
BLETH, JAMES E PO BOX 658 WALKER, MN 56484		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 4 THRU 6 BLK 29 SECT:22 TWP:142.0 RG:31 ACRES:						236	5/04/04	AV 315.00 01 99891 33.00 RCPT TOT 348.00 AV 315.00 01 99891 33.00 RCPT TOT 348.00		
96-337-2930	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 EMV 32,100 TMV 32,100 RMV 32,100 NTC 321	TC TAX 397.01 RMV TAX 2.39 RES CR 128.40 HSTD NET 271.00 SA 96882 71.00 SA 99891 66.00 NET+SPEC 408.00	PTR 271.00				
STEWART, TRENT L & GLYNNA D STEWART, GARY D & BEVERLY J PO BOX 1636 WALKER MN 56484		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 7 THRU 9 & E3' OFS20' OF LOT 10 BLK 29 SECT:22 TWP:142.0 RG:31 ACRES:						302	5/12/04	AV 135.50 01 96882 35.50 02 99891 33.00 RCPT TOT 204.00 AV 135.50 01 96882 35.50 02 99891 33.00 RCPT TOT 204.00		



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-2940	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 839.15 EMV 67,800 RMV TAX 5.05	PTR 573.00
TAXPAYER NAME/ADDRESS		PLAT: 0337 LOT:		BLOCK:				
FEE OWNER NAME		PROPERTY DESCRIPTION						
LEWIS, KEVIN & JODI		ORIGINAL PLAT						
PO BOX 1362		LOT 10 LESS E3' OF S 20' & ALL OF LTS 11						
WALKER MN 56484		& 12 BLK 29						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 710.00	
							PAYMENTS	
		701		8/09/04		AV	286.50	P&I 17.19
						01 96882	35.50	P&I 2.13
						02 99891	33.00	P&I 1.98
						RCPT TOT	355.00	PEN 21.30
		731		9/16/04		AV	286.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	355.00	
96-337-3010	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,241.75 EMV 100,200 RMV TAX 7.47	PTR 967.00
TAXP#:0053868		PLAT: 0337 LOT:		BLOCK:				
SMITH, CAROL D		ORIGINAL PLAT						
PO BOX 403		LOTS 1, 2, & 3 BLK 30, OP, & E75 FT OF						
WALKER MN 56484		LOTS 10 & 11 BLK 2, & ADJ VAC PUBLIC ST,						
		KINKELES ADDN						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 1,104.00	
							PAYMENTS	
		817		10/15/04		AV	483.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	552.00	
		1260		5/10/04		AV	483.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	552.00	
96-337-3020	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 430.21 EMV 34,700 RMV TAX 2.59	PTR 294.00
TAXP#:0012704		PLAT: 0337 LOT:		BLOCK:				
KRAMER, DIANA L		ORIGINAL PLAT						
BOX 63		LOTS 4 & 5 BLK 30						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 360.00	
							PAYMENTS	
		311		5/13/04		AV	294.00	
						01 99891	66.00	
						RCPT TOT	360.00	
96-337-3030	RE	096-0113-00-00-00-00	000	000	00000000	560/000/000 0	SA 96882 142.00 SA 99891 75.00	
TAXP#:0024509		PLAT: 0337 LOT:		BLOCK:				
WALKER HOUSING & REDEV AUTH		ORIGINAL PLAT						
BOX 217		LOTS 6 THRU 12 & STREET TRACT W OF LOT 12,						
WALKER, MN 56484		BLK 30						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							NET+SPEC 217.00	
							PAYMENTS	
		209		4/28/04		01 96882	142.00	
						02 99891	75.00	
						RCPT TOT	217.00	
96-337-3110	RE	096-0113-00-00-00-00	000	000	00000000	960/000/000 0		
TAXP#:0004062		PLAT: 0337 LOT:		BLOCK:				
CITY OF WALKER		ORIGINAL PLAT						
PO BOX 207		LOT 1 & E1/2 OF LOT 2 BLK 31						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-337-3120	RE	096-0113-00-00-00-00	000	000	00000000	955/000/000 0		
TAXP#:0028488		PLAT: 0337 LOT:		BLOCK:				
CASS COUNTY		ORIGINAL PLAT						
		W1/2 OT LOT 2 & ALL OF LOTS 3 THRU 6,						
		BLK 31						
		SECT:22 TWP:142.0 RG:31 ACRES:						

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96-337-3130	RE	096-0113-00-00-00-00	000	000	00000000	955/000/000 0			
CASS COUNTY		ORIGINAL PLAT LOTS 7 & 8 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:							
96-337-3140	RE	096-0113-00-00-00-00	000	000	00000000	955/000/000 0			
CASS COUNTY		ORIGINAL PLAT LOTS 9 & 10 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:							
96-337-3150	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
BI-COUNTY CAP, INC		ORIGINAL PLAT N80' OF LOTS 11 & 12 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:							
510 PAUL BUNYAN DRIVE SW PO BOX 579 BEMIDJI, MN 56619							247 4/16/04 01 99891	66.00	
96-337-3160	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
BICOUNTY COMMUNITY ACTION PROGRAMS, INC		ORIGINAL PLAT S50' OF LOTS 11 & 12 BLK 31 SECT:22 TWP:142.0 RG:31 ACRES:							
BOX 579 BEMIDJI, MN 56601							248 4/16/04 01 99891	66.00	
96-337-3210	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 704.36 EMV 56,900 RMV TAX 4.24 TMV 56,900 RES CR 227.60 RMV 56,900 HSTD NET 481.00 NTC 569 SA 96882 71.00 SA 99891 66.00 NET+SPEC 618.00	PTR 481.00	
HAUGEN, BRUCE EDWIN BOX 546 WALKER, MN 56484							346 5/06/04	AV 240.50 01 96882 35.50 02 99891 33.00 RCPT TOT 309.00	
							827 10/06/04	AV 240.50 01 96882 35.50 02 99891 33.00 RCPT TOT 309.00	
96-337-3220	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,387.55 EMV 112,000 SGP TAX 359.45 TMV 112,000 N-HM NET 1,747.00 NTC 1,120 SA 96882 71.00 SA 99891 66.00 NET+SPEC 1,884.00		
KIRCHMAIER, MARNI J & JOHNS 101 WALKER BAY BLVD B-5 WALKER MN 56484							340 5/14/04	AV 1,387.54 SG 359.46 01 96882 71.00 02 99891 66.00 RCPT TOT 1,884.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-337-3230	RE	096-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 805.16	PTR 550.00
		TXP#:0017009	PLAT: 0337	LOT:	BLOCK:	EMV 67,200	RMV TAX 4.84	
			ORIGINAL PLAT			TMV 65,000	RES CR 260.00	
			W1/2 OF LOT 6 & ALL OPLOTS 7 & 8	BLK 32		RMV 65,000	HSTD NET 550.00	
			SECT:22	TWP:142.0	RG:31	ACRES:	SA 99891 66.00	
							NET+SPEC 616.00	
							----- PAYMENTS -----	
						462 5/11/04	AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	
						963 10/14/04	AV 275.00	
							01 99891 33.00	
							RCPT TOT 308.00	
96-337-3240	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 883.29	PTR 603.00
		TXP#:0047996	PLAT: 0337	LOT:	BLOCK:	EMV 71,400	RMV TAX 5.31	
			ORIGINAL PLAT			TMV 71,400	RES CR 285.60	
			LOTS 9 & 10	BLK 32		RMV 71,400	HSTD NET 603.00	
			SECT:22	TWP:142.0	RG:31	ACRES:	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 740.00	
							----- PAYMENTS -----	
						746 9/23/04	AV 603.00	P&I 21.11
							01 96882 71.00	P&I 2.48
							02 99891 66.00	P&I 2.31
							RCPT TOT 740.00	PEN 25.90
96-337-3250	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,852.22	
		TXP#:0045698	PLAT: 0337	LOT:	BLOCK:	EMV 99,700	SGP TAX 809.35	
			ORIGINAL PLAT			TMV 99,700	RMV TAX 7.43	
			LOTS 11 & 12	BLK 32		RMV 99,700	N-HM NET 2,669.00	
			SECT:22	TWP:142.0	RG:31	ACRES:	NTC 1,496	SA 96882 71.00
							SA 99891 150.00	
							NET+SPEC 2,890.00	
							----- PAYMENTS -----	
						302 5/18/04	AV 929.82	
							SG 404.68	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,445.00	
						822 10/12/04	AV 929.83	
							SG 404.67	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,445.00	
96-337-3310	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 92.30	
		TXP#:0034882	PLAT: 0337	LOT:	BLOCK:	EMV 5,000	SGP TAX 40.33	
			ORIGINAL PLAT			TMV 5,000	RMV TAX .37	
			S 40 FT OF LOTS 1 THRU 3,	BLK 33, OP		RMV 5,000	N-HM NET 133.00	
			SECT:22	TWP:142.0	RG:31	ACRES:	NTC 75	SA 96882 71.00
							SA 99891 150.00	
							NET+SPEC 354.00	
							----- PAYMENTS -----	
						331 5/13/04	AV 46.33	
							SG 20.17	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 177.00	
						847 10/15/04	AV 46.34	
							SG 20.16	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 177.00	

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TAXPAYER NAME/ADDRESS  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
96-337-3311	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,987.54 EMV 107,000 SGP TAX 868.49 TMV 107,000 RMV TAX 7.97 RMV 107,000 N-HM NET 2,864.00 NTC 1,605 SA 99891 150.00 NET+SPEC 3,014.00		
		PLAT: 0337 LOT: BLOCK:							
		ORIGINAL PLAT							
		LOTS 1 THRU 3 LESS S 40FT THRF, BLK 33, OP							
		SECT:22 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
		332 5/13/04	AV			997.75			
			SG			434.25			
			01 99891			75.00			
			RCPT TOT			1,507.00			
		848 10/15/04	AV			997.76			
			SG			434.24			
			01 99891			75.00			
			RCPT TOT			1,507.00			
96-337-3320	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,417.12 PTR 1,159.00 EMV 114,500 RMV TAX 8.53 TMV 114,500 RES CR 266.65 RMV 114,500 HSTD NET 1,159.00 NTC 1,145 SA 96882 71.00 SA 99891 66.00 NET+SPEC 1,296.00		
		PLAT: 0337 LOT: BLOCK:							
		ORIGINAL PLAT							
		LOTS 4 THRU 8 & E10' OF LOT 9 BLK 33							
		SECT:22 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
		241 5/03/04	AV			579.50			
			01 96882			35.50			
			02 99891			33.00			
			RCPT TOT			648.00			
		836 10/01/04	AV			579.50			
			01 96882			35.50			
			02 99891			33.00			
			RCPT TOT			648.00			
96-337-3330	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 3,133.53 EMV 164,000 SGP TAX 1,369.25 TMV 164,000 RMV TAX 12.22 RMV 164,000 N-HM NET 4,515.00 NTC 2,530 SA 96882 71.00 SA 99891 150.00 NET+SPEC 4,736.00		
		PLAT: 0337 LOT: BLOCK:							
		ORIGINAL PLAT							
		W15' OF LOT 9 & ALL OF LOTS 10 THRU 12							
		BLK 33							
		SECT:22 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
		337 5/12/04	AV			3,145.74			
			SG			1,369.26			
			01 96882			71.00			
			02 99891			150.00			
			RCPT TOT			4,736.00			
96-337-3410	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 6,003.87 EMV 317,100 SGP TAX 2,221.50 TMV 317,100 RMV TAX 23.63 RMV 317,100 N-HM NET 8,249.00 NTC 4,849 SA 96882 71.00 SA 99891 300.00 NET+SPEC 8,620.00		
		PLAT: 0337 LOT: BLOCK:							
		ORIGINAL PLAT							
		LOTS 1 THRU 3 BLK 34							
		SECT:22 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
		349 5/18/04	AV			3,013.75			
			SG			1,110.75			
			01 96882			35.50			
			02 99891			150.00			
			RCPT TOT			4,310.00			
		1134 11/15/04	AV			3,013.75 P&I 241.10			
			SG			1,110.75 P&I 88.86			
			01 96882			35.50 P&I 2.84			
			02 99891			150.00 P&I 12.00			
			RCPT TOT			4,310.00 PEN 344.80			



PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 27,538,700 TC TAX 450,175.78 PTR 74,945.98		
						DFRV FD TAX		
						TMV 26,571,400 SGP TAX 155,355.76		
						RMV 24,775,400 RMV TAX 1,845.74		
						NTC 378,284 PL TAX		
						TIF TAX 18,292.78		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR 12,980.00		
						AGRI CR		
						NET 612,690.06		
						SA 34,244.94		
						NET+SPEC 646,935.00		
						----- PAYMENTS -----		
						NET 577,975.21		
						TIF 18,292.78		
						SA 33,045.01		
						GAA		
						COST		
						RCPT TOT 629,313.00	PEN 1,545.18	
						BAL DUE 17,622.00	INT	

ACRES

CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-338-0010	RE	096-0113-00-00-00-00 000 000 0000000				958/000/000 0	SA 96882 71.00 NET+SPEC 71.00	
CITY OF WALKER		CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
PO BOX 207		UNIT 1, CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
WALKER MN 56484		NO 2						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-338-0020	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,294.96 EMV 69,700 SGP TAX 565.85 TMV 69,700 RMV TAX 5.19	
STORM PROPERTIES, LLC		CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
PO BOX 250		UNIT 2, CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
202 CLEVELAND BLVD W		NO 2						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							237 4/15/04	AV 650.07 SG 282.93 01 99891 75.00 RCPT TOT 1,008.00
							802 10/11/04	AV 650.08 SG 282.92 01 99891 75.00 RCPT TOT 1,008.00
96-338-0030	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,273.45 EMV 68,500 SGP TAX 556.45 TMV 68,500 RMV TAX 5.10	
JOHNSON, SUDENA; RINGLE,OTT		CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
& LOOMIS, MARA J, EA UND 1/		UNIT 3, CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
C/O RINGLE RENTAL		NO 2						
BOX 1060		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484								
							PAYMENTS	
							322 5/18/04	AV 639.27 SG 278.23 01 96882 35.50 02 99891 75.00 RCPT TOT 1,028.00
							829 10/05/04	AV 639.28 SG 278.22 01 96882 35.50 02 99891 75.00 RCPT TOT 1,028.00
96-338-0040	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 1,711.34 EMV 92,100 SGP TAX 747.80 TMV 92,100 RMV TAX 6.86	
RINGLE RENTAL		CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
PO BOX 1060		UNIT 4, CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2						
WALKER MN 56484		NO 2						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							324 5/18/04	AV 859.10 SG 373.90 01 99891 75.00 RCPT TOT 1,308.00
							828 10/05/04	AV 859.10 SG 373.90 01 99891 75.00 RCPT TOT 1,308.00

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY

CASS COUNTY  
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CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2

=====

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

96-338-0050 RE 096-0113-00-00-00-00 000 000 0000000 233/000/000 0 TC TAX 3,838.41  
 TXP#:0051321 PLAT: 0338 LOT: BLOCK: EMV 192,500 SGP TAX 1,677.25  
 PEDERSON, MICHAEL T CONDO NO 3, WALKER CLINIC, AMENDMENT NO 2 TMV 192,500 RMV TAX 14.34  
 PO BOX 1389 UNIT 5, CONDO NO 3, WALKER CLINIC, AMENDMENT RMV 192,500 N-HM NET 5,530.00  
 WALKER MN 56484 NO 2 NTC 3,100 SA 99891 300.00  
 SECT:22 TWP:142.0 RG:31 ACRES: NET+SPEC 5,830.00

----- PAYMENTS -----

304 5/06/04 AV 1,926.37  
 SG 838.63  
 01 99891 150.00  
 RCPT TOT 2,915.00  
 814 10/08/04 AV 1,926.38  
 SG 838.62  
 01 99891 150.00  
 RCPT TOT 2,915.00

PLAT TOTALS

EMV 422,800 TC TAX 8,118.16 PTR  
 DFRV FD TAX  
 TMV 422,800 SGP TAX 3,547.35  
 RMV 422,800 RMV TAX 31.49  
 NTC 6,556 PL TAX

TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 RES CR  
 AGRI CR  
 NET 11,697.00  
 SA 892.00  
 NET+SPEC 12,589.00

ACRES

----- PAYMENTS -----  
 NET 11,697.00  
 TIF  
 SA 892.00  
 GAA  
 COST  
 RCPT TOT 12,589.00 PEN  
 INT  
 BAL DUE



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 WALKER PROF BLDG, A CONDO, NO 4

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-340-0001	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,393.50	
	TXP#:0030021	PLAT: 0340 LOT:	BLOCK:			EMV 75,000	SGP TAX 608.91	
HENDRICKS, BEULAH M & MARY		WALKER PROF BLDG, A CONDO, NO 4				TMV 75,000	RMV TAX 5.59	
BOX 280		ADDITIONAL REAL ESTATE				RMV 75,000	N-HM NET 2,008.00	
WALKER, MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 1,125		
-----								
							PAYMENTS	
						608 8/31/04	AV 699.54	P&I 69.95
							SG 304.46	P&I 30.45
							RCPT TOT 1,004.00	PEN 100.40
							BAL DUE 1,004.00	
							TC TAX 1,269.28	
							EMV 68,300	SGP TAX 554.63
							TMV 68,300	RMV TAX 5.09
							RMV 68,300	N-HM NET 1,829.00
							NTC 1,025	SA 96882 71.00
								SA 99891 300.00
								NET+SPEC 2,200.00
-----								
							PAYMENTS	
						607 8/31/04	AV 637.18	P&I 63.72
							SG 277.32	P&I 27.73
							01 96882 35.50	P&I 3.55
							02 99891 150.00	P&I 15.00
							RCPT TOT 1,100.00	PEN 110.00
							BAL DUE 1,100.00	
							TC TAX 1,187.39	
							EMV 63,900	SGP TAX 518.85
							TMV 63,900	RMV TAX 4.76
							RMV 63,900	N-HM NET 1,711.00
							NTC 959	SA 96882 71.00
								SA 99891 150.00
								NET+SPEC 1,932.00
-----								
							PAYMENTS	
						605 8/31/04	AV 596.07	P&I 59.61
							SG 259.43	P&I 25.94
							01 96882 35.50	P&I 3.55
							02 99891 75.00	P&I 7.50
							RCPT TOT 966.00	PEN 96.60
							BAL DUE 966.00	
							TC TAX 2,024.32	
							EMV 109,000	SGP TAX 884.56
							TMV 109,000	RMV TAX 8.12
							RMV 109,000	N-HM NET 2,917.00
							NTC 1,635	SA 96882 71.00
								SA 99891 300.00
								NET+SPEC 3,288.00
-----								
							PAYMENTS	
						606 8/31/04	AV 1,016.22	P&I 101.62
							SG 442.28	P&I 44.23
							01 96882 35.50	P&I 3.55
							02 99891 150.00	P&I 15.00
							RCPT TOT 1,644.00	PEN 164.40
							BAL DUE 1,644.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 WALKER PROF BLDG, A CONDO, NO 4

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 316,200 TC TAX	5,874.49	PTR
						DFRV FD TAX		
						TMV 316,200 SGP TAX	2,566.95	
						RMV 316,200 RMV TAX	23.56	
						NTC 4,744 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR		
						AGRI CR		
						NET	8,465.00	
						SA	963.00	
						NET+SPEC	9,428.00	
						- - - PAYMENTS - - -		
						NET	4,232.50	
						TIF		
						SA	481.50	
						GAA		
						COST		
						RCPT TOT	4,714.00	PEN 471.40
								INT
						BAL DUE	4,714.00	

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 PARCEL TYPES: RP  
 WALKER CITY

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CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-341-0010 RE	096-0113-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX	1,092.32				
TXP#:0038293	PLAT: 0341 LOT: BLOCK:	EMV 58,800	SGP TAX	477.30				
MELHUS, JOHN R & KARLENE F	CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR	TMV 58,800	RMV TAX	4.38				
PO BOX 815	UNIT 1 CIC NUM 17 A CONDOMINIUM COMMUNITY	RMV 58,800	N-HM NET	1,574.00				
WALKER MN 56484	OFFICE CENTER	NTC 882	SA 99891	150.00				
	SECT:22 TWP:142.0 RG:31 ACRES:		NET+SPEC	1,724.00				

----- PAYMENTS -----

332 5/18/04	AV	548.35
	SG	238.65
	01 99891	75.00
	RCPT TOT	862.00
849 10/13/04	AV	548.35
	SG	238.65
	01 99891	75.00
	RCPT TOT	862.00

96-341-0020 RE	096-0113-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX	1,004.87				
TXP#:0038293	PLAT: 0341 LOT: BLOCK:	EMV 54,100	SGP TAX	439.10				
MELHUS, JOHN R & KARLENE F	CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR	TMV 54,100	RMV TAX	4.03				
PO BOX 815	UNIT 2 CIC NUM 17 A CONDOMINIUM COMMUNITY	RMV 54,100	N-HM NET	1,448.00				
WALKER MN 56484	OFFICE CENTER	NTC 812	SA 99891	150.00				
	SECT:22 TWP:142.0 RG:31 ACRES:		NET+SPEC	1,598.00				

----- PAYMENTS -----

331 5/18/04	AV	504.45
	SG	219.55
	01 99891	75.00
	RCPT TOT	799.00
850 10/13/04	AV	504.45
	SG	219.55
	01 99891	75.00
	RCPT TOT	799.00

96-341-0030 RE	096-0113-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX	999.32				
TXP#:0038293	PLAT: 0341 LOT: BLOCK:	EMV 53,800	SGP TAX	436.67				
MELHUS, JOHN R & KARLENE F	CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR	TMV 53,800	RMV TAX	4.01				
PO BOX 815	UNIT 3 CIC NUM 17 A CONDOMINIUM COMMUNITY	RMV 53,800	N-HM NET	1,440.00				
WALKER MN 56484	OFFICE CENTER	NTC 807	SA 99891	150.00				
	SECT:22 TWP:142.0 RG:31 ACRES:		NET+SPEC	1,590.00				

----- PAYMENTS -----

330 5/18/04	AV	501.66
	SG	218.34
	01 99891	75.00
	RCPT TOT	795.00
851 10/13/04	AV	501.67
	SG	218.33
	01 99891	75.00
	RCPT TOT	795.00

96-341-0040 RE	096-0113-00-00-00-00 000 000 0000000	233/000/000 0	TC TAX	999.32				
TXP#:0038293	PLAT: 0341 LOT: BLOCK:	EMV 53,800	SGP TAX	436.67				
MELHUS, JOHN R & KARLENE F	CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR	TMV 53,800	RMV TAX	4.01				
PO BOX 815	UNIT 4 CIC NUM 17 A CONDOMINIUM COMMUNITY	RMV 53,800	N-HM NET	1,440.00				
WALKER MN 56484	OFFICE CENTER	NTC 807	SA 99891	150.00				
	SECT:22 TWP:142.0 RG:31 ACRES:		NET+SPEC	1,590.00				

----- PAYMENTS -----

329 5/18/04	AV	501.66
	SG	218.34
	01 99891	75.00
	RCPT TOT	795.00
852 10/13/04	AV	501.67
	SG	218.33
	01 99891	75.00
	RCPT TOT	795.00

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 PARCEL TYPES: RP  
 WALKER CITY

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CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR

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

96-341-0050 RE 096-0113-00-00-00-00 000 000 0000000 233/000/000 0 TC TAX 1,010.43  
 TXP#:0038293 PLAT: 0341 LOT: BLOCK: EMV 54,400 SGP TAX 441.52  
 MELHUS, JOHN R & KARLENE F CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR TMV 54,400 RMV TAX 4.05  
 PO BOX 815 UNIT 5 CIC NUM 17 A CONDOMINIUM COMMUNITY RMV 54,400 N-HM NET 1,456.00  
 WALKER MN 56484 OFFICE CENTER NTC 816 SA 99891 150.00  
 SECT:22 TWP:142.0 RG:31 ACRES: NET+SPEC 1,606.00

----- PAYMENTS -----

328 5/18/04 AV 507.24  
 SG 220.76  
 01 99891 75.00  
 RCPT TOT 803.00  
 853 10/13/04 AV 507.24  
 SG 220.76  
 01 99891 75.00  
 RCPT TOT 803.00

96-341-0060 RE 096-0113-00-00-00-00 000 000 0000000 233/000/000 0 TC TAX 1,004.87  
 TXP#:0038293 PLAT: 0341 LOT: BLOCK: EMV 54,100 SGP TAX 439.10  
 MELHUS, JOHN R & KARLENE F CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR TMV 54,100 RMV TAX 4.03  
 PO BOX 815 UNIT 6 CIC NUM 17 A CONDOMINIUM COMMUNITY RMV 54,100 N-HM NET 1,448.00  
 WALKER MN 56484 OFFICE CENTER NTC 812 SA 99891 150.00  
 SECT:22 TWP:142.0 RG:31 ACRES: NET+SPEC 1,598.00

----- PAYMENTS -----

327 5/18/04 AV 504.45  
 SG 219.55  
 01 99891 75.00  
 RCPT TOT 799.00  
 854 10/13/04 AV 504.45  
 SG 219.55  
 01 99891 75.00  
 RCPT TOT 799.00

96-341-0070 RE 096-0113-00-00-00-00 000 000 0000000 233/000/000 0 TC TAX 1,154.77  
 TXP#:0038293 PLAT: 0341 LOT: BLOCK: EMV 62,100 SGP TAX 504.60  
 MELHUS, JOHN R & KARLENE F CIC NUM 17 CONDOMINIUM COMMUNITY OFFICE CTR TMV 62,100 RMV TAX 4.63  
 PO BOX 815 UNIT 7 CIC NUM 17 A CONDOMINIUM COMMUNITY RMV 62,100 N-HM NET 1,664.00  
 WALKER MN 56484 OFFICE CENTER NTC 932 SA 99891 150.00  
 SECT:22 TWP:142.0 RG:31 ACRES: NET+SPEC 1,814.00

----- PAYMENTS -----

333 5/18/04 AV 579.70  
 SG 252.30  
 01 99891 75.00  
 RCPT TOT 907.00  
 848 10/13/04 AV 579.70  
 SG 252.30  
 01 99891 75.00  
 RCPT TOT 907.00

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 PARCEL TYPES: RP  
 WALKER CITY

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

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PLAT TOTALS						EMV            391,100	TC TAX            7,265.90	PTR
						DFRV           391,100	FD TAX	
						TMV            391,100	SGP TAX           3,174.96	
						RMV           391,100	RMV TAX           29.14	
						NTC            5,868	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET            10,470.00	
							SA               1,050.00	
							NET+SPEC       11,520.00	
							----- PAYMENTS -----	
							NET            10,470.00	
							TIF	
							SA               1,050.00	
							GAA	
							COST	
							RCPT TOT       11,520.00	PEN
								INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 PARK PLACE

CASS COUNTY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-343-0110	RE	096-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0054731		PLAT: 0343	LOT:	BLOCK:				
SAWMILL COVE TOWNHOMES ASSO PARK PLACE								
% PLAZA DEVELOPMENT CO		LOT 1 BLK 1						
PO BOX 1691		SECT:22 TWP:142.0 RG:31 ACRES:						
FARGO ND 58107-1691								
96-343-0210	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,180.90	
TXP#:0019158		PLAT: 0343	LOT:	BLOCK:		EMV 95,300	RMV TAX 7.10	
REED, WALTER R & GLORIA A PARK PLACE								
P O BOX 747		LOT 1 BLK 2						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						TMV 95,300	N-HM NET 1,188.00	
						RMV 95,300	SA 99891 66.00	
						NTC 953	NET+SPEC 1,254.00	
----- PAYMENTS -----								
						301 5/07/04	AV 594.00	
						01 99891	33.00	
						RCPT TOT 627.00		
						840 10/11/04	AV 594.00	
						01 99891	33.00	
						RCPT TOT 627.00		
96-343-0220	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,180.53	PTR 901.00
TXP#:0030701		PLAT: 0343	LOT:	BLOCK:		EMV 95,300	RMV TAX 7.10	
HEMMINGSON, LARS I & JOYCE PARK PLACE								
P O BOX 711		LOT 2 BLK 2						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						TMV 95,300	RES CR 286.63	
						RMV 95,300	HSTD NET 901.00	
						NTC 953	SA 96882 71.00	
							SA 99891 66.00	
						NET+SPEC 1,038.00		
----- PAYMENTS -----								
						233 4/29/04	AV 450.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT 519.00		
						737 9/30/04	AV 450.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT 519.00		
96-343-0310	RE	096-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0054731		PLAT: 0343	LOT:	BLOCK:				
SAWMILL COVE TOWNHOMES ASSO PARK PLACE								
% PLAZA DEVELOPMENT CO		LOT 1 BLK 3						
PO BOX 1691		SECT:22 TWP:142.0 RG:31 ACRES:						
FARGO ND 58107-1691								
96-343-0320	RE	096-0113-00-00-00-00	000	000	00000000	600/000/000 0		
TXP#:0054731		PLAT: 0343	LOT:	BLOCK:				
SAWMILL COVE TOWNHOMES ASSO PARK PLACE								
% PLAZA DEVELOPMENT CO		LOT 2 BLK 3						
PO BOX 1691		SECT:22 TWP:142.0 RG:31 ACRES:						
FARGO ND 58107-1691								
96-343-0410	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 388.14	
TXP#:0050434		PLAT: 0343	LOT:	BLOCK:		EMV 25,000	RMV TAX 1.86	
WEBBETEM, INC PARK PLACE								
PO BOX 1691		LOT 1 BLK 4						
FARGO ND 58107		SECT:22 TWP:142.0 RG:31 ACRES:						
						TMV 25,000	N-HM NET 390.00	
						RMV 25,000		
						NTC 313		
----- PAYMENTS -----								
						322 5/17/04	AV 195.00	
						836 10/14/04	AV 195.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 PARK PLACE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-343-0420	RE	096-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 388.14	
		TXP#:0050434 PLAT: 0343 LOT:		BLOCK:		EMV 25,000	RMV TAX 1.86	
WEBETEM, INC		PARK PLACE				TMV 25,000	N-HM NET 390.00	
PO BOX 1691		LOT 2 BLK 4				RMV 25,000		
FARGO ND 58107		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 313		
-----								
PAYMENTS								
-----								
		321 5/17/04				AV 195.00		
		837 10/14/04				AV 195.00		
96-343-0510	RE	096-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 388.14	
		TXP#:0054732 PLAT: 0343 LOT:		BLOCK:		EMV 25,000	RMV TAX 1.86	
KOTULA, REMELDA M		PARK PLACE				TMV 25,000	N-HM NET 390.00	
PO BOX 1003		LOT 1 BLK 5				RMV 25,000		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 313		
-----								
PAYMENTS								
-----								
		320 5/17/04				AV 195.00		
		838 10/14/04				AV 195.00		
96-343-0520	RE	096-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 388.14	
		TXP#:0050434 PLAT: 0343 LOT:		BLOCK:		EMV 25,000	RMV TAX 1.86	
WEBETEM, INC		PARK PLACE				TMV 25,000	N-HM NET 390.00	
PO BOX 1691		LOT 2 BLK 5				RMV 25,000		
FARGO ND 58107		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 313		
-----								
PAYMENTS								
-----								
		319 5/17/04				AV 195.00		
		839 10/14/04				AV 195.00		
PLAT TOTALS						EMV 290,600	TC TAX 3,913.99	PTR 901.00
						DFRV	FD TAX	
						TMV 290,600	SGP TAX	
						RMV 290,600	RMV TAX 21.64	
						NTC 3,158	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 286.63	
							AGRI CR	
							NET 3,649.00	
							SA 203.00	
							NET+SPEC 3,852.00	
-----								
PAYMENTS								
-----								
							NET 3,649.00	
							TIF	
							SA 203.00	
							GAA	
							COST	
							RCPT TOT 3,852.00	PEN
								INT
							BAL DUE	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 PILLSBURYS ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-346-0110	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 681.90	PTR 466.00
						EMV 57,500	RMV TAX 4.10	
						TMV 55,000	RES CR 220.00	
						RMV 55,000	HSTD NET 466.00	
						NTC 550	SA 99891 66.00	
							NET+SPEC 532.00	
							----- PAYMENTS -----	
						319 5/10/04	AV 466.00	
							01 99891 66.00	
							RCPT TOT 532.00	
96-346-0210	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 2 .25	TC TAX 711.28	PTR 485.96
						EMV 57,400	RMV TAX 4.28	
						TMV 57,400	RES CR 229.60	
						RMV 57,400	HSTD NET 485.96	
						NTC 575	SA 96961 706.04	
							SA 99891 66.00	
							NET+SPEC 1,258.00	
							----- PAYMENTS -----	
						318 5/12/04	AV 242.98	
							01 96961 353.02	
							02 99891 33.00	
							RCPT TOT 629.00	
						839 10/12/04	AV 242.98	
							01 96961 353.02	
							02 99891 33.00	
							RCPT TOT 629.00	
96-346-0220	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 465.16	
						EMV 37,600	RMV TAX 2.80	
						TMV 37,600	N-HM NET 467.96	
						RMV 37,600	SA 96961 706.04	
						NTC 376	SA 99891 66.00	
							NET+SPEC 1,240.00	
							----- PAYMENTS -----	
						403 6/23/04	AV 467.96	P&I 18.72
							01 96961 706.04	P&I 28.24
							02 99891 66.00	P&I 2.64
							RCPT TOT 1,240.00	PEN 49.60
96-346-0230	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 813.11	
						EMV 65,700	RMV TAX 4.89	
						TMV 65,700	N-HM NET 818.00	
						RMV 65,700	SA 99891 66.00	
						NTC 657	NET+SPEC 884.00	
							----- PAYMENTS -----	
						302 5/07/04	AV 390.49	
							01 99891 31.51	
							RCPT TOT 422.00	
						333 5/13/04	AV 18.51	
							01 99891 1.49	
							RCPT TOT 20.00	
						839 10/11/04	AV 409.00	
							01 99891 33.00	
							RCPT TOT 442.00	



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-346-0320	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	968.15 PTR	671.96
		PLAT: 0346 LOT:		BLOCK:		EMV 78,200 RMV TAX	5.83	
BIXBY, MARGARET & NORMAN		PILLSBURYS ADDN				TMV 78,200 RES CR	302.02	
304 13TH ST S		LOTS 7 THRU 12 BLK 3, PILLSBURYS ADDN &				RMV 78,200 HSTD NET	671.96	
AKELEY, MN 56433		NLY 25FT OF ADJ VAC BIRCH AVE				NTC 782 SA 96961	706.04	
		SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891	66.00	
						NET+SPEC	1,444.00	
							PAYMENTS	
		304		5/17/04		AV	335.98	
						01 96961	353.02	
						02 99891	33.00	
						RCPT TOT	722.00	
		865		10/18/04		AV	335.98	
						01 96961	353.02	
						02 99891	33.00	
						RCPT TOT	722.00	
96-346-0410	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
CITY OF WALKER		PLAT: 0346 LOT:		BLOCK:				
PO BOX 207		PILLSBURYS ADDN						
WALKER MN 56484		LOT 1 BLK 4						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-346-0420	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	952.55 PTR	673.00
FAGERMAN, ROGER D		PLAT: 0346 LOT:		BLOCK:		EMV 77,000 RMV TAX	5.73	
BOX 598		PILLSBURYS ADDN				TMV 77,000 RES CR	285.28	
		LOTS 2 THRU 14 LESS RYR/W BLK 4				RMV 77,000 HSTD NET	673.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 770 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	810.00	
							PAYMENTS	
		338		5/10/04		AV	336.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	405.00	
		835		10/01/04		AV	336.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	405.00	
96-346-0510	RE	096-0113-00-00-00-00	000 000	00000000		151/000/000 0 TC TAX	6.81	
GUMATAOTAO, EDWARD S		PLAT: 0346 LOT:		BLOCK:		EMV 500 SGP TAX	1.19	
2444 SKYVIEW CIRCLE		PILLSBURYS ADDN				TMV 500 N-HM NET	8.00	
FAIRFIELD CA 94533		LOT 1 LESS RY R/O/W BLK 5				NTC 5		
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
		311		5/14/04		AV	6.81	
						SG	1.19	
						RCPT TOT	8.00	
96-346-0520	RE	096-0113-00-00-00-00	000 000	00000000		952/000/000 0		
STATE OF MINNESOTA		PLAT: 0346 LOT:		BLOCK:				
		PILLSBURYS ADDN						
		LOTS 2 THRU 8 LESS RY BLK 5						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-346-0530	RE	096-0113-00-00-00-00	000 000	00000000		958/000/000 0		
CITY OF WALKER		PLAT: 0346 LOT:		BLOCK:				
PO BOX 207		PILLSBURYS ADDN						
WALKER MN 56484		LOTS 9 & 10 BLK 5 LESS RY/O/W						
		SECT:22 TWP:142.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
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 WALKER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-346-0710	RE	096-0113-00-00-00-00	000	000	00000000	203/000/000 0	TC TAX 794.73	
						EMV 88,100	RMV TAX 4.79	
VANBUSKIRK, KATHERINE & R B		PILLSBURYS ADDN						
						TMV 64,100	N-HM NET 799.52	
10315 37TH ST SE		LOTS 1 THRU 3 BLK 7, PILLSBURYS ADDN & PT OF						
EVERETT, WA 98205		GOV LOT 5, SEC 22-142-31 & PT OF BLKS 5 & 6 & NTC						
						RMV 64,100	SA 96961 1,090.48	
							641 NET+SPEC 1,890.00	
		STREETS, PILLSBURYS ADDN						
		SECT:22 TWP:142.0 RG:31 ACRES:						
						339 5/18/04	AV 799.52	
							01 96961 1,090.48	
							RCPT TOT 1,890.00	
96-346-0720	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 764.91	
						EMV 73,300	RMV TAX 4.61	
CARDER, JACK C		PILLSBURYS ADDN						
						TMV 61,700	N-HM NET 769.52	
2404 32ND AVE NW		LOTS 4 THRU 7 & PT OF LOT 8 BLK 7						
HACKENSACK, MN 56452		SECT:22 TWP:142.0 RG:31 ACRES:						
						NTC 617	SA 99891 66.00	
							NET+SPEC 1,926.00	
		----- PAYMENTS -----						
						350 5/12/04	AV 384.76	
							01 96961 545.24	
							02 99891 33.00	
							RCPT TOT 963.00	
						811 10/07/04	AV 384.76	
							01 96961 545.24	
							02 99891 33.00	
							RCPT TOT 963.00	
96-346-0730	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,847.00	PTR 1,620.00
						EMV 150,900	RMV TAX 11.12	
KOLP, STEVEN R & CHRISTIE A		PILLSBURYS ADDN						
						TMV 149,200	RES CR 238.12	
PO BOX 716		PART OF LOT 8 & ALL OFLOTS 9 THRU 13 BLK 7						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						RMV 149,200	HSTD NET 1,620.00	
						NTC 1,492	SA 99891 66.00	
							NET+SPEC 1,686.00	
		----- PAYMENTS -----						
						317 5/05/04	AV 810.00	
							01 99891 33.00	
							RCPT TOT 843.00	
						845 10/04/04	AV 810.00	
							01 99891 33.00	
							RCPT TOT 843.00	
96-346-0740	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,828.00	PTR 1,599.52
						EMV 155,400	RMV TAX 10.99	
NYHUSMOEN, KENNETH W & SUSA		PILLSBURYS ADDN						
						TMV 147,700	RES CR 239.47	
PO BOX 37		LOTS 14 THRU 20, BLK 7, PILLSBURYS ADDN						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						RMV 147,700	HSTD NET 1,599.52	
						NTC 1,477	SA 96961 1,090.48	
							SA 99891 66.00	
							NET+SPEC 2,756.00	
		----- PAYMENTS -----						
						463 5/11/04	AV 914.52	
							SG 276.24	
							01 96961 545.24	
							02 99891 33.00	
							RCPT TOT 1,769.00	
						964 10/14/04	AV 605.94	
							01 96961 359.31	
							02 99891 21.75	
							RCPT TOT 987.00	

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 PARCEL TYPES: RP  
 WALKER CITY  
 PILLSBURY'S ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 841,600 TC TAX	9,833.60	PTR 5,516.44
						DFRV FD TAX		
						TMV 794,100 SGP TAX	1.19	
						RMV 793,600 RMV TAX	59.14	
						NTC 7,942 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,514.49	
						AGRI CR		
						NET	8,379.44	
						SA	6,054.56	
						NET+SPEC	14,434.00	
						----- PAYMENTS -----		
						NET	8,576.62	
						TIF		
						SA	5,857.38	
						GAA		
						COST		
						RCPT TOT	14,434.00	PEN 49.60
								INT
						BAL DUE		

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 PARCEL TYPES: RP  
 WALKER CITY  
 KINKELES ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
96-349-0110	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 59.64 EMV 4,800 RMV TAX .36 TMV 4,800 HSTD NET 60.00 RMV 4,800 NTC 48	PTR 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
PAULY, ROBERT V & PAULY, ROBERT F & SANDRA L PO BOX 263 WALKER MN 56484	TXP#:0054628	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 59.64 EMV 4,800 RMV TAX .36 TMV 4,800 HSTD NET 60.00 RMV 4,800 NTC 48	PTR 60.00	
TAXP#:0017871		096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 906.75 EMV 73,300 RMV TAX 5.45 TMV 73,300 RES CR 293.20 RMV 73,300 HSTD NET 619.00 NTC 733 SA 96882 71.00 SA 99891 66.00 NET+SPEC 756.00	PTR 619.00	
TAXP#:0022223		096-0113-00-00-00-00	000	000	00000000	915/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
TAXP#:0004062		096-0113-00-00-00-00	000	000	00000000	960/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
TAXP#:0022223		096-0113-00-00-00-00	000	000	00000000	917/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
TAXP#:0004062		096-0113-00-00-00-00	000	000	00000000	958/000/000 0	SA 99891 66.00 NET+SPEC 66.00		
TAXP#:0054628		096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.83 EMV 2,300 RMV TAX .17 TMV 2,300 HSTD NET 28.00 RMV 2,300 NTC 23	PTR 28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-349-0181	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 21.86 EMV 1,700 RMV TAX .14 TMV 1,700 HSTD NET 22.00 RMV 1,700 NTC 17	PTR 22.00
TXP#:0054628 PLAT: 0349 LOT: BLOCK:								
PAULY, ROBERT V & KINKELES ADDN								
PAULY, ROBERT F & SANDRA L N 30 FT OF E 150 FT OF LOT 20, BLK 1,								
PO BOX 263 KINKELES ADDN & N 30 FT OF W 1/2 OF ADJ VAC								
WALKER MN 56484 DIVISION ST								
SECT:22 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
205 4/14/04 AV 22.00								
96-349-0211 RE 096-0113-00-00-00-00 000 000 0000000 201/000/000 1 TC TAX 553.08 PTR 378.00								
TXP#:0029420 PLAT: 0349 LOT: BLOCK:								
KARPEN, MERLIN M & GLENDA C KINKELES ADDN								
P O BOX 592 LOT 1, BLK 2 LESS ELY 75' THRF								
WALKER, MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:								
EMV 53,400 RMV TAX 3.32								
TMV 44,600 RES CR 178.40								
RMV 44,600 HSTD NET 378.00								
NTC 446 SA 99891 66.00								
NET+SPEC 444.00								
----- PAYMENTS -----								
127 3/24/04 AV 378.00								
01 99891 66.00								
RCPT TOT 444.00								
96-349-0220 RE 096-0113-00-00-00-00 000 000 0000000 200/000/000 0 TC TAX 71.66								
TXP#:0042235 PLAT: 0349 LOT: BLOCK:								
STEWART, JON KINKELES ADDN								
PO BOX 544 LOT 2 BLK 2								
WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:								
EMV 4,600 RMV TAX .34								
TMV 4,600 N-HM NET 72.00								
RMV 4,600 NTC 58								
----- PAYMENTS -----								
307 5/19/04 AV 36.00								
940 10/19/04 AV 36.00								
96-349-0230 RE 096-0113-00-00-00-00 000 000 0000000 201/000/000 0 TC TAX 540.74								
TXP#:0042235 PLAT: 0349 LOT: BLOCK:								
STEWART, JON KINKELES ADDN								
PO BOX 544 LT 3 & N30' OF W150' OF VAC WIS AVE BLK 2								
WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:								
EMV 43,700 RMV TAX 3.26								
TMV 43,700 N-HM NET 544.00								
RMV 43,700 SA 99891 66.00								
NTC 437 NET+SPEC 610.00								
----- PAYMENTS -----								
307 5/24/04 AV 10.70								
01 99891 1.30								
RCPT TOT 12.00								
309 5/19/04 AV 261.30								
01 99891 31.70								
RCPT TOT 293.00								
941 10/19/04 AV 272.00								
01 99891 33.00								
RCPT TOT 305.00								
96-349-0240 RE 096-0113-00-00-00-00 000 000 0000000 955/000/000 0								
TXP#:0028488 PLAT: 0349 LOT: BLOCK:								
CASS COUNTY KINKELES ADDN								
ELY 75' OF LOT 1 & LOTS 4 & 5, BLK 2								
KINKEL'S ADD TO WALKER								
SECT:22 TWP:142.0 RG:31 ACRES:								
96-349-0250 RE 096-0113-00-00-00-00 000 000 0000000 960/000/000 0								
TXP#:0004062 PLAT: 0349 LOT: BLOCK:								
CITY OF WALKER KINKELES ADDN								
PO BOX 207 W25 FT OF LOT 6 BLK 2								
WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:								
96-349-0260 RE 096-0113-00-00-00-00 000 000 0000000 560/000/000 0								
TXP#:0024509 PLAT: 0349 LOT: BLOCK:								
WALKER HOUSING & REDEV AUTH KINKELES ADDN								
BOX 217 E 20 FT OF LOT 6 & ALL OF LOTS 7, 8, & 9,								
WALKER, MN 56484 & W 75 FT OF LOTS 10 & 11, BLK 2 & PT OF								
VAC WISCONSIN AVE								
SECT:22 TWP:142.0 RG:31 ACRES:								

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 KINKELES ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-349-0290	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-349-0290	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
CITY OF WALKER		KINKELES ADDN						
PO BOX 207		E50' OF W125' OF LOTS 10 & 11 BLK 2 & N1/2						
WALKER MN 56484		OF ADJ VAC WISCONSIN AVE						
		SECT:22 TWP:142.0 RG:31 ACRES:						
96-349-0310	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 23.86	
STEWART, JON		KINKELES ADDN						
PO BOX 544		LOT 1 BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 2,000 RMV TAX .14	
							TMV 2,000 N-HM NET 24.00	
							RMV 2,000	
							NTC 20	
							PAYMENTS	
							308 5/19/04 AV	24.00
96-349-0320	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,000.66	PTR 707.00
PITZEN, PATRICK L		KINKELES ADDN						
BOX 244		LOTS 2 & 3 BLK 3						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 82,800 RMV TAX 6.02	
							TMV 80,800 RES CR 299.68	
							RMV 80,800 HSTD NET 707.00	
							NTC 808 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 844.00	
							PAYMENTS	
							464 5/11/04 AV	353.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	422.00
							965 10/14/04 AV	353.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	422.00
96-349-0330	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,040.45	PTR 750.00
MACFARLANE, WILLIAM K		KINKELES ADDN						
3506 RIDGE VIEW LN NE		LOTS 4 & 5 BLK 3						
LONGVILLE MN 56655		SECT:22 TWP:142.0 RG:31 ACRES:						
							EMV 84,100 RMV TAX 6.26	
							TMV 84,100 RES CR 296.71	
							RMV 84,100 HSTD NET 750.00	
							NTC 841 SA 99891 66.00	
							NET+SPEC 816.00	
							PAYMENTS	
							311 5/13/04 AV	375.00
							01 99891	33.00
							RCPT TOT	408.00
							604 7/01/04 AV	375.00
							01 99891	33.00
							RCPT TOT	408.00
96-349-0340	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0	SA 96882 71.00	
BI-COUNTY CAP, INC		KINKELES ADDN						
510 PAUL BUNYAN DRIVE SW		LOT 6 BLK 3						
PO BOX 579		SECT:22 TWP:142.0 RG:31 ACRES:						
BEMIDJI, MN 56619								
							SA 99891 66.00	
							NET+SPEC 137.00	
							PAYMENTS	
							246 4/16/04 01 96882	71.00
							02 99891	66.00
							RCPT TOT	137.00

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96-349-0350	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 445.32	PTR 304.00
		PLAT: 0349 LOT:		BLOCK:		EMV 36,000	RMV TAX 2.68	
ISAAC, EMMA		KINKELES ADDN				TMV 36,000	RES CR 144.00	
PO BOX 231		LOT 7 BLK 3				RMV 36,000	HSTD NET 304.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 360	SA 99891 66.00	
							NET+SPEC 370.00	
							- - - - PAYMENTS - - - -	
						230 5/03/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
						800 10/04/04	AV 152.00	
							01 99891 33.00	
							RCPT TOT 185.00	
96-349-0360	RE	096-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 15.93	
		PLAT: 0349 LOT:		BLOCK:		EMV 1,000	RMV TAX .07	
CONLEY, ROBERT M		KINKELES ADDN				TMV 1,000	N-HM NET 16.00	
ROBIN HILL RD, BOX 532		LOTS 8 & 9 BLK 3				RMV 1,000		
PAINTSVILLE, KY 41240		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 13		
							- - - - PAYMENTS - - - -	
						228 4/01/04	AV 16.00	
							TC TAX 378.98	
						EMV 30,600	SGP TAX 66.02	
						TMV 30,600	N-HM NET 445.00	
						NTC 306	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 582.00	
							- - - - PAYMENTS - - - -	
						233 4/19/04	AV 189.49	
							SG 33.01	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 291.00	
						721 9/20/04	AV 189.49	
							SG 33.01	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 291.00	
96-349-0380	RE	096-0113-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 888.46	PTR 607.00
		PLAT: 0349 LOT:		BLOCK:		EMV 71,700	RMV TAX 5.34	
IMMONEN, ROBERT & CHRYSAL		KINKELES ADDN				TMV 71,700	RES CR 286.80	
PO BOX 641		LOTS 12 & 13 BLK 3				RMV 71,700	HSTD NET 607.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 717	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 744.00	
							- - - - PAYMENTS - - - -	
						338 5/14/04	AV 303.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 372.00	
						830 10/15/04	AV 303.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 372.00	

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96-349-0390	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 538.76	PTR 368.00
		TXP#:0044080	PLAT: 0349	LOT:	BLOCK:	EMV 43,500	RMV TAX 3.24	
GUNDERSON, RICHARD M		KINKELES ADDN				TMV 43,500	RES CR 174.00	
PO BOX 578		LOTS 14 THRU 16	BLK 3			RMV 43,500	HSTD NET 368.00	
WALKER MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 435	SA 99891 66.00	
							NET+SPEC 434.00	
							- - - - PAYMENTS - - - -	
						410 5/14/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
						889 10/15/04	AV 184.00	
							01 99891 33.00	
							RCPT TOT 217.00	
96-349-0410	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 1,614.41	PTR 1,369.00
		TXP#:0032190	PLAT: 0349	LOT:	BLOCK:	EMV 131,200	RMV TAX 9.72	
ELSENPETER, MICHAEL J & KAR		KINKELES ADDN				TMV 130,300	RES CR 255.13	
P O BOX 704		LOTS 1 THRU 4	BLK 4 & PT OF VAC WISCONSIN AVE			RMV 130,300	HSTD NET 1,369.00	
WALKER, MN 56484		KINKELES ADDN				NTC 1,303	SA 96882 71.00	
		SECT:22	TWP:142.0	RG:31	ACRES:		SA 99891 66.00	
							NET+SPEC 1,506.00	
							- - - - PAYMENTS - - - -	
						217 4/22/04	AV 1,369.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 1,506.00	
96-349-0430	RE	096-0113-00-00-00-00	000 000	0000082		201/233/000 1	TC TAX 1,167.18	PTR 726.00
		TXP#:0036819	PLAT: 0349	LOT:	BLOCK:	EMV 90,200	SGP TAX 64.43	
ALETTO, EDWARD C & TINA M		KINKELES ADDN				TMV 90,200	RMV TAX 6.72	
PO BOX 612		LOTS 7 THRU 10,	BLK 4			RMV 90,200	RES CR 298.33	
WALKER, MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 942	HSTD NET 940.00	
							SA 99891 66.00	
							NET+SPEC 1,006.00	
							- - - - PAYMENTS - - - -	
						465 5/11/04	AV 437.79	
							SG 32.21	
							01 99891 33.00	
							RCPT TOT 503.00	
						966 10/14/04	AV 437.79	
							SG 32.21	
							01 99891 33.00	
							RCPT TOT 503.00	
96-349-0440	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,623.64	PTR 1,379.00
		TXP#:0014839	PLAT: 0349	LOT:	BLOCK:	EMV 131,100	RMV TAX 9.77	
MAUS, EARL & JEAN		KINKELES ADDN				TMV 131,100	RES CR 254.41	
210 2ND ST S		LOTS 5, 6, 11, & 12,	BLK 4			RMV 131,100	HSTD NET 1,379.00	
PO BOX 295		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 1,311	SA 96882 71.00	
WALKER MN 56484							SA 99891 66.00	
							NET+SPEC 1,516.00	
							- - - - PAYMENTS - - - -	
						1261 5/10/04	AV 689.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 758.00	
						1673 10/13/04	AV 689.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 758.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-349-0450	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 984.02	PTR 689.00
TXP#:0004278		PLAT: 0349 LOT:	BLOCK:			EMV 79,400	RMV TAX 5.92	
COLLINS, THOMAS W		KINKELES ADDN						
BOX 33		LOTS 13 & 14 BLK 4						
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 794	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 826.00	
-----								
							PAYMENTS	
		123	3/24/04			AV	689.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 826.00	
96-349-0460	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 382.70	
TXP#:0054391		PLAT: 0349 LOT:	BLOCK:			EMV 34,500	RMV TAX 2.30	
MAEDER, MICHAEL J		KINKELES ADDN						
PO BOX 39		LOTS 15 & 16 BLK 4 & SLY 1/2 OF ADJ VAC						
WALKER MN 56484		WISCONSIN AVE				RMV 30,900	SA 96882 71.00	
							NTC 309	SA 99891 66.00
							NET+SPEC 522.00	
-----								
							PAYMENTS	
		107	3/31/04			AV	385.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 522.00	
96-349-0520	RE	096-0113-00-00-00-00	000	000	00000000	205/000/000 0	TC TAX 11,609.12	
TXP#:0005355		PLAT: 0349 LOT:	BLOCK:			EMV 750,000	RMV TAX 55.88	
D & L PROPERTIES		KINKELES ADDN						
PO BOX 368		LOTS 1 THRU 5 & LOT 12, BLK 5, & E1/2 OF						
BEMIDJI MN 56601		LOT 10, KINKELES ADDN				RMV 750,000	SA 96882 149.00	
							NTC 9,375	SA 99891 360.00
							NET+SPEC 12,174.00	
-----								
							PAYMENTS	
		366	5/07/04			AV	5,832.50	
							01 96882 74.50	
							02 99891 180.00	
							RCPT TOT 6,087.00	
		821	10/15/04			AV	5,832.50	
							01 96882 74.50	
							02 99891 180.00	
							RCPT TOT 6,087.00	
96-349-0530	RE	096-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 1,585.57	PTR 1,338.00
TXP#:0051075		PLAT: 0349 LOT:	BLOCK:			EMV 128,100	RMV TAX 9.54	
LAFORE, WAYNE N & TERRY A		KINKELES ADDN						
7029 WILLOW LANE		LOTS 6 & 7 BLK 5						
BROOKLYN CENTER MN 55430		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 1,281	SA 99891 66.00	
							NET+SPEC 1,404.00	
-----								
							PAYMENTS	
		325	5/12/04			AV	669.00	
							01 99891 33.00	
							RCPT TOT 702.00	
		809	10/07/04			AV	669.00	
							01 99891 33.00	
							RCPT TOT 702.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-349-0540	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1 TC TAX	1,401.18	PTR 1,139.00
		PLAT: 0349 LOT:		BLOCK:		EMV 113,100 RMV TAX	8.43	
HICKEY, DEAN L		KINKELES ADDN				TMV 113,100 RES CR	270.61	
PO BOX 36		LOTS 8 THRU 11 BLK 5, KINKELES ADDN				RMV 113,100 HSTD NET	1,139.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,131 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	1,276.00	
						PAYMENTS		
						311 5/18/04 AV	569.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	638.00	
						907 10/19/04 AV	569.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	638.00	
96-349-0560	RE	096-0113-00-00-00-00	000 000	00000076		203/000/000 0 TC TAX	1,510.91	
		PLAT: 0349 LOT:		BLOCK:		EMV 122,000 RMV TAX	9.09	
MURRAY, ROY A		KINKELES ADDN				TMV 122,000 N-HM NET	1,520.00	
221 W GRAND AVE, #313		LOTS 13 & 14 BLK 5				RMV 122,000 SA 99891	66.00	
SOUTH ST PAUL MN 55075		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,220 NET+SPEC	1,586.00	
						PAYMENTS		
						608 4/29/04 AV	760.00	
						01 99891	33.00	
						RCPT TOT	793.00	
						701 8/13/04 AV	760.00	
						01 99891	33.00	
						RCPT TOT	793.00	
96-349-0610	RE	096-0113-00-00-00-00	000 000	00000000		901/000/000 0		
		PLAT: 0349 LOT:		BLOCK:				
INDEPENDENT SCH DIST 113		KINKELES ADDN						
BOX 4000		LOTS 1, 2 & N125 FT OF LOT 3 BLK 6						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-349-0620	RE	096-0113-00-00-00-00	000 000	00000000		901/000/000 0		
		PLAT: 0349 LOT:		BLOCK:				
INDEPENDENT SCH DIST 113		KINKELES ADDN						
BOX 4000		LOT 3 LESS N 125 FT, BLK 6						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-349-0630	RE	096-0113-00-00-00-00	000 000	00000000		901/000/000 0 SA 99891	1,137.00	
		PLAT: 0349 LOT:		BLOCK:			NET+SPEC 1,137.00	
INDEPENDENT SCH DIST 113		KINKELES ADDN						
BOX 4000		LOTS 4 THRU 8, BLK 6						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-349-0640	RE	096-0113-00-00-00-00	000 000	00000000		901/000/000 0		
		PLAT: 0349 LOT:		BLOCK:				
INDEPENDENT SCH DIST 113		KINKELES ADDN						
BOX 4000		LOTS 9 & 10 BLK 6						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-349-0710	RE	096-0113-00-00-00-00	000 000	00000000		901/000/000 0		
		PLAT: 0349 LOT:		BLOCK:				
INDEPENDENT SCH DIST 113		KINKELES ADDN						
BOX 4000		LOTS 1 THRU 4, BLK 7						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
96-349-0810	RE	096-0113-00-00-00-00	000	000	00000000	901/000/000 0						
TAXP#:0010724		PLAT: 0349 LOT:	BLOCK:									
INDEPENDENT SCH DIST 113		KINKELES ADDN										
BOX 4000		LOTS 1 THRU 5, BLK 8										
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:										
96-349-0910	RE	096-0113-00-00-00-00	000	000	00000000	901/000/000 0						
TAXP#:0010724		PLAT: 0349 LOT:	BLOCK:									
INDEPENDENT SCH DIST 113		KINKELES ADDN										
BOX 4000		LOTS 1 THRU 5, BLK 9										
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:										
96-349-1010	RE	096-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX	2,508.97	PTR	2,334.00		
TAXP#:0001938		PLAT: 0349 LOT:	BLOCK:						EMV	202,600	RMV TAX	15.09
BERRY, RONALD D		KINKELES ADDN						TMV	202,600	RES CR	190.06	
PO BOX 1087		W1/2 OF LOT 2, LOT 3 & E1/2 OF LOT 4, BLK						RMV	202,600	HSTD NET	2,334.00	
WALKER, MN 56484		10, KINKELES ADDN						NTC	2,026	SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						NET+SPEC			2,400.00	
- - - - - PAYMENTS - - - - -												
		218	4/26/04	AV				1,167.00				
				01	99891			33.00				
				RCPT	TOT			1,200.00				
		852	10/18/04	AV				1,167.00				
				01	99891			33.00				
				RCPT	TOT			1,200.00				
96-349-1020	RE	096-0113-00-00-00-00	000	000	00000000	916/000/000 0						
TAXP#:0054174		PLAT: 0349 LOT:	BLOCK:									
OLSON, MARK & SARA		KINKELES ADDN										
PO BOX 84		NLY 100 FT OF WLY W1/2 OF LOT 4 & NLY 100										
WALKER MN 56484		FT OF LOTS 5 & 6, BLK 10										
		SECT:22 TWP:142.0 RG:31 ACRES:										
96-349-1030	RE	096-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX	858.44	PTR	586.00		
TAXP#:0051402		PLAT: 0349 LOT:	BLOCK:						EMV	69,400	RMV TAX	5.16
MACGREGOR, SHAWN E		KINKELES ADDN						TMV	69,400	RES CR	277.60	
PO BOX 1116		S 50 FT OF W1/2 OF LOT 4 & S 50 FT OF LOTS						RMV	69,400	HSTD NET	586.00	
WALKER MN 56484		5 & 6, BLK 10, KINKELE'S ADDITION, & 50 FT						NTC	694	SA 99891	66.00	
		X 225 FT OF SE SE, SEC 22-142-31						NET+SPEC			652.00	
		SECT:22 TWP:142.0 RG:31 ACRES: .43						- - - - - PAYMENTS - - - - -				
		607	7/06/04	AV				293.00	P&I	14.65		
				01	99891			33.00	P&I	1.65		
				RCPT	TOT			326.00	PEN	16.30		
		724	9/29/04	AV				293.00				
				01	99891			33.00				
				RCPT	TOT			326.00				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,387,100 TC TAX	31,760.12	PTR 13,403.00
						DFRV FD TAX		
						TMV 2,371,800 SGP TAX	130.45	
						RMV 2,341,200 RMV TAX	174.41	
						NTC 25,648 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,776.98	
						AGRI CR		
						NET	28,288.00	
	ACRES	.43				SA	3,742.00	
						NET+SPEC	32,030.00	
						----- PAYMENTS -----		
						NET	28,288.00	
						TIF		
						SA	3,742.00	
						GAA		
						COST		
						RCPT TOT	32,030.00	PEN 17.62
								INT
						BAL DUE		



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-350-0110	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,071.37	PTR 1,862.00
TXP#:0015271		PLAT: 0350 LOT:	BLOCK:			EMV 178,000	RMV TAX 12.46	
MELBY, DAVID C		SUNRISE HEIGHTS				TMV 167,300	RES CR 221.83	
BOX 52		LOTS 11 & 12 SUNRISE HEIGHTS				RMV 167,300	HSTD NET 1,862.00	
WALKER, MN 56484		SECT:26 TWP:142.0	RG:31	ACRES:		NTC 1,673	SA 99891 66.00	
							NET+SPEC 1,928.00	
							- - - - PAYMENTS - - - -	
336 5/18/04							AV 931.00	
							01 99891 33.00	
							RCPT TOT 964.00	
809 10/13/04							AV 931.00	
							01 99891 33.00	
							RCPT TOT 964.00	
96-350-0130	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,715.43	PTR 1,478.00
TXP#:0025846		PLAT: 0350 LOT:	BLOCK:			EMV 143,700	RMV TAX 10.32	
WORCESTER, JAMES R		SUNRISE HEIGHTS				TMV 138,500	RES CR 247.75	
428 WALKER BAY BLVD		LOTS 13 & 14 SUNRISE HEIGHTS				RMV 138,500	HSTD NET 1,478.00	
WALKER MN 56484		SECT:26 TWP:142.0	RG:31	ACRES:		NTC 1,385	SA 99891 66.00	
							NET+SPEC 1,544.00	
							- - - - PAYMENTS - - - -	
466 5/11/04							AV 739.00	
							01 99891 33.00	
							RCPT TOT 772.00	
967 10/14/04							AV 739.00	
							01 99891 33.00	
							RCPT TOT 772.00	
96-350-0150	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,882.28	PTR 1,658.00
TXP#:0035867		PLAT: 0350 LOT:	BLOCK:			EMV 160,100	RMV TAX 11.32	
CLYDE, KENNETH A		SUNRISE HEIGHTS				TMV 152,000	RES CR 235.60	
430 WALKER BAY BLVD		LOTS 15 & 16 SUNRISE HEIGHTS				RMV 152,000	HSTD NET 1,658.00	
WALKER, MN 56484		SECT:26 TWP:142.0	RG:31	ACRES:		NTC 1,520	SA 99891 66.00	
							NET+SPEC 1,724.00	
							BAL DUE 1,724.00	
96-350-0170	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,227.73	PTR 952.00
TXP#:0032154		PLAT: 0350 LOT:	BLOCK:			EMV 112,700	RMV TAX 7.39	
SALAZAR, BRENDA		SUNRISE HEIGHTS				TMV 99,200	RES CR 283.12	
432 WALKER BAY BLVD		LOTS 17 THRU 20 SUNRISE HEIGHTS				RMV 99,200	HSTD NET 952.00	
WALKER, MN 56484		SECT:26 TWP:142.0	RG:31	ACRES:		NTC 992	SA 99891 66.00	
							NET+SPEC 1,018.00	
							- - - - PAYMENTS - - - -	
1120 5/10/04							AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	
2067 10/08/04							AV 476.00	
							01 99891 33.00	
							RCPT TOT 509.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 936,500 TC TAX	10,064.60	PTR 7,930.00
						DFRV FD TAX		
						TMV 812,900 SGP TAX	120.09	
						RMV 757,500 RMV TAX	56.43	
						NTC 8,129 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,505.12	
						AGRI CR		
						NET	8,736.00	
						SA	396.00	
						NET+SPEC	9,132.00	
						----- PAYMENTS -----		
						NET	7,078.00	
						TIF		
						SA	330.00	
						GAA		
						COST		
						RCPT TOT	7,408.00	PEN 148.60
								INT 13.62
						BAL DUE	1,724.00	

ACRES

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 COMMERCIAL CLUB 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
96-351-0110	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TXP#:0004062		PLAT: 0351 LOT: BLOCK:						
CITY OF WALKER		COMMERCIAL CLUB 1ST ADDN						
PO BOX 207		LOTS 1 & 2 BLK 1						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-351-0310	RE	096-0113-00-00-00-00	000	000	00000000	952/000/000 0		
TXP#:0004062		PLAT: 0351 LOT: BLOCK:						
CITY OF WALKER		COMMERCIAL CLUB 1ST ADDN						
PO BOX 207		BLK 3						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-351-0410	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,382.82	PTR 2,198.00
TXP#:0037691		PLAT: 0351 LOT: BLOCK:						
SMITH, CAROL J		COMMERCIAL CLUB 1ST ADDN						
201 GARDEN ST		LOTS 1 THRU 3, BLK 4, COMMERCIAL CLUB 1ST						
PO BOX 188		ADDN						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
						EMV 192,500	RMV TAX 14.33	
						TMV 192,500	RES CR 199.15	
						RMV 192,500	HSTD NET 2,198.00	
						NTC 1,925	SA 99891 66.00	
							NET+SPEC 2,264.00	
-----								
PAYMENTS								
						711 9/16/04	AV 1,099.00	P&I 76.93
							01 99891 33.00	P&I 2.31
							RCPT TOT 1,132.00	PEN 79.24
						950 10/19/04	AV 1,099.00	
							01 99891 33.00	
							RCPT TOT 1,132.00	
96-351-0415	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,362.97	
TXP#:0017347		PLAT: 0351 LOT: BLOCK:						
OLSON, MARK A & ROXANNE L		COMMERCIAL CLUB 1ST ADDN						
PO BOX 762		LOTS 4 THRU 6, BLK 4, COMMERCIAL CLUB 1ST						
WALKER, MN 56484		ADDN						
						EMV 73,400	SGP TAX 595.56	
						TMV 73,400	RMV TAX 5.47	
						RMV 73,400	N-HM NET 1,964.00	
						NTC 1,101	SA 99891 150.00	
							NET+SPEC 2,114.00	
-----								
PAYMENTS								
						330 5/13/04	AV 684.22	
							SG 297.78	
							01 99891 75.00	
							RCPT TOT 1,057.00	
						908 10/20/04	AV 684.22	P&I 27.37
							SG 297.78	P&I 11.91
							01 99891 75.00	P&I 3.00
							RCPT TOT 1,057.00	PEN 42.28
96-351-0420	RE	096-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 1,556.00	PTR 1,306.00
TXP#:0053699		PLAT: 0351 LOT: BLOCK:						
BACH-SCHLAGEL, KIMBERLY A		COMMERCIAL CLUB 1ST ADDN						
204 VINE ST		LOTS 7 & 8 BLK 4						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
						EMV 125,600	RMV TAX 9.36	
						TMV 125,600	RES CR 259.36	
						RMV 125,600	HSTD NET 1,306.00	
						NTC 1,256	SA 99891 66.00	
							NET+SPEC 1,372.00	
-----								
PAYMENTS								
						315 5/14/04	AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	
						842 10/15/04	AV 653.00	
							01 99891 33.00	
							RCPT TOT 686.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-351-0430	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 557.41	
	TXP#:0016675	PLAT: 0351 LOT:	BLOCK:			EMV 30,000	SGP TAX 243.57	
SCHNEIDER, MADELINE UNICE		COMMERCIAL CLUB 1ST ADDN				TMV 30,000	RMV TAX 2.24	
PO BOX 224		LOTS 9 THRU 11, BLK 4 COMMERCIAL CLUB 1ST ADD				RMV 30,000	N-HM NET 803.22	
WALKER, MN 56484		SECT:23 TWP:142.0		RG:31	ACRES:	NTC 450	SA 96200 1,178.78	
							NET+SPEC 1,982.00	
-----								
							PAYMENTS	
						326 5/18/04	AV 279.82	
							SG 121.79	
							01 96200 589.39	
							RCPT TOT 991.00	
						856 10/18/04	AV 279.83	
							SG 121.78	
							01 96200 589.39	
							RCPT TOT 991.00	
96-351-0431	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 247.22	
	TXP#:0041978	PLAT: 0351 LOT:	BLOCK:			EMV 10,000	SGP TAX 108.03	
JOHNSON, KAY L		COMMERCIAL CLUB 1ST ADDN				TMV 10,000	RMV TAX .75	
7065 BELLE TERRE LN NW		LOT 16 BLK 4, COMMERCIAL CLUB 1ST ADDN				RMV 10,000	N-HM NET 356.00	
WALKER MN 56484		SECT:23 TWP:142.0		RG:31	ACRES:	NTC 200		
-----								
							PAYMENTS	
						321 5/18/04	AV 123.98	
							SG 54.02	
							RCPT TOT 178.00	
						851 10/18/04	AV 123.99	
							SG 54.01	
							RCPT TOT 178.00	
96-351-0432	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 247.22	
	TXP#:0041978	PLAT: 0351 LOT:	BLOCK:			EMV 10,000	SGP TAX 108.03	
JOHNSON, KAY L		COMMERCIAL CLUB 1ST ADDN				TMV 10,000	RMV TAX .75	
7065 BELLE TERRE LN NW		LOT 17 BLK 4, COMMERCIAL CLUB 1ST ADDN				RMV 10,000	N-HM NET 356.00	
WALKER MN 56484		SECT:23 TWP:142.0		RG:31	ACRES:	NTC 200		
-----								
							PAYMENTS	
						322 5/18/04	AV 123.98	
							SG 54.02	
							RCPT TOT 178.00	
						852 10/18/04	AV 123.99	
							SG 54.01	
							RCPT TOT 178.00	
96-351-0440	RE	096-0113-00-00-00-00	000	000	00000000	201/233/000 0	TC TAX 6,003.05	
	TXP#:0026366	PLAT: 0351 LOT:	BLOCK:			EMV 302,400	SGP TAX 2,379.64	
JONES, KAY LYNN		COMMERCIAL CLUB 1ST ADDN				TMV 302,400	RMV TAX 22.53	
7065 BELLE TERRE LN NW		LOTS 12 THRU 15 BLK 4				RMV 302,400	N-HM NET 8,405.22	
WALKER, MN 56484		SECT:23 TWP:142.0		RG:31	ACRES:	NTC 4,848	SA 96200 1,178.78	
							SA 96882 568.00	
							SA 99891 300.00	
							NET+SPEC 10,452.00	
-----								
							PAYMENTS	
						323 5/18/04	AV 3,012.79	
							SG 1,189.82	
							01 96200 589.39	
							02 96882 284.00	
							03 99891 150.00	
							RCPT TOT 5,226.00	
						849 10/18/04	AV 3,012.79	
							SG 1,189.82	
							01 96200 589.39	
							02 96882 284.00	
							03 99891 150.00	
							RCPT TOT 5,226.00	

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 COMMERCIAL CLUB 1ST ADDN

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-351-0460	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 632.19	
		TXP#:0052332	PLAT: 0351	LOT:	BLOCK:	EMV 51,100	RMV TAX 3.81	
LINDBERG, HENRY M			COMMERCIAL CLUB 1ST ADDN			TMV 51,100	N-HM NET 636.00	
203 GARDEN ST			LOT 18, BLK 4 COMMERCIAL CLUB 1ST ADDN			RMV 51,100	SA 99891 66.00	
WALKER MN 56484			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 511	NET+SPEC 702.00	
-----								
						324 5/18/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
						808 10/14/04	AV 318.00	
							01 99891 33.00	
							RCPT TOT 351.00	
-----								
96-351-0510	RE	096-0113-00-00-00-00	000	000	00000000	951/000/000 0		
		TXP#:0028653	PLAT: 0351	LOT:	BLOCK:			
USA, U.S.F.S.			COMMERCIAL CLUB 1ST ADDN					
201 MINNESOTA AVE E			LOTS 1 & 2 LESS N 125 FT, BLK 5					
WALKER, MN 56484			SECT:23 TWP:142.0 RG:31 ACRES:					
96-351-0520	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062	PLAT: 0351	LOT:	BLOCK:			
CITY OF WALKER			COMMERCIAL CLUB 1ST ADDN					
PO BOX 207			N125 FT OF LOTS 1 & 2 BLK 5					
WALKER MN 56484			SECT:23 TWP:142.0 RG:31 ACRES:					
96-351-0530	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 770.57	PTR 526.00
		TXP#:0019578	PLAT: 0351	LOT:	BLOCK:	EMV 62,300	RMV TAX 4.63	
RIVIERE, ANONA, ETAL			COMMERCIAL CLUB 1ST ADDN			TMV 62,300	RES CR 249.20	
BOX 220			LOT 3 BLK 5			RMV 62,300	HSTD NET 526.00	
WALKER, MN 56484			SECT:23 TWP:142.0 RG:31 ACRES:			NTC 623	SA 99891 66.00	
							NET+SPEC 592.00	
-----								
						222 4/07/04	AV 526.00	
							01 99891 66.00	
							RCPT TOT 592.00	
-----								
96-351-0540	RE	096-0113-00-00-00-00	000	000	00000000	951/000/000 0		
		TXP#:0024055	PLAT: 0351	LOT:	BLOCK:			
USA			COMMERCIAL CLUB 1ST ADDN					
			LOT 4 BLK 5					
			SECT:23 TWP:142.0 RG:31 ACRES:					
96-351-0610	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 93.00	
		TXP#:0045620	PLAT: 0351	LOT:	BLOCK:	EMV 5,000	SGP TAX 40.63	
THIEL, REGGIE & ROXANNE			COMMERCIAL CLUB 1ST ADDN			TMV 5,000	RMV TAX .37	
28270 MIDDAY CIRCLE			PT OF LOT 1, BLK 6, COMMERCIAL CLUB 1ST			RMV 5,000	N-HM NET 134.00	
LAPORTE MN 56461			ADDN			NTC 75		
			SECT:23 TWP:142.0 RG:31 ACRES:					
-----								
						340 5/14/04	AV 46.68	
							SG 20.32	
							RCPT TOT 67.00	
						843 10/14/04	AV 46.69	
							SG 20.31	
							RCPT TOT 67.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-351-0611	RE	096-0113-00-00-00-00	000	000	0000000	201/233/000 0	TC TAX 8,198.19	
TXP#:0018581		PLAT: 0351 LOT:		BLOCK:		EMV 364,100	SGP TAX 3,224.69	
PLATTNER, FRANZ		COMMERCIAL CLUB 1ST ADDN						
PO BOX 1359		PT OF LOT 1, BLK 6, COMMERCIAL CLUB 1ST						
WALKER, MN 56484		ADDN & VAC DIVISION ST & PT OF LOT 1, BLK						
JARMAN, B JEAN		28, ORIGINAL PLAT DESC AS FOL: COM AT THE						
		SW COR OF SAID LOT 1, BLK 6; THENCE ON AN						
		ASSUMED BEARING OF E ALONG THE S LINE OF						
		SAID LOT 1, BLK 6, A DIST OF 201.85 FT;						
		305 5/18/04 AV 4,112.65						
		THENCE N 11 DEG 45 MIN 15 SEC E 120.41 FT						
		TO THE POB OF THE TRACT TO BE HEREIN DESC;						
		01 96882 71.00						
		THENCE S 11 DEG 45 MIN 15 SEC W 120.41 FT						
		02 99891 150.00						
		TO SAID S LINE; THENCE ON A BEARING OF W						
		ALONG SAID S LINE 201.85 FT TO SAID SW COR						
		828 10/18/04 AV 4,112.66						
		THENCE N 12 DEG 14 MIN 35 SEC W 140.58 FT						
		SG 1,612.34						
		THENCE N 70 DEG 21 MIN 09 SEC W 74.42 FT;						
		01 96882 71.00						
		THENCE N 2 DEG 58 MIN 01 SEC W 101.36 FT,						
		02 99891 150.00						
		MORE OR LESS TO THE SLY R/O/W LINE OF US						
		RCPT TOT 5,946.00						
		HWY 371; THENCE SELY ALONG SAID SLY R/O/W						
		LINE TO ITS INTERSECTION WITH A LINE THAT						
		BEARS N 20 DEG 09 MIN 17 SEC E FROM THE						
		POB; THENCE S 20 DEG 09 MIN 17 SEC W 68.15						
		FT, MORE OR LESS, TO THE POB						
		SECT:23 TWP:142.0 RG:31 ACRES:						
96-351-0620	RE	096-0113-00-00-00-00	000	000	0000000	233/000/000 0	TC TAX 2,072.21	
TXP#:0045620		PLAT: 0351 LOT:		BLOCK:		EMV 111,500	SGP TAX 905.48	
THIEL, REGGIE & ROXANNE		COMMERCIAL CLUB 1ST ADDN						
28270 MIDDAY CIRCLE		PT OF LOT 1, BLK 6						
LAPORTE MN 56461		SECT:23 TWP:142.0 RG:31 ACRES:						
		1.673						
		NET+SPEC 3,136.00						
		----- PAYMENTS -----						
		341 5/14/04 AV 1,040.26						
		SG 452.74						
		01 99891 75.00						
		RCPT TOT 1,568.00						
		841 10/14/04 AV 1,040.26						
		SG 452.74						
		01 99891 75.00						
		RCPT TOT 1,568.00						
96-351-0630	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0		
TXP#:0004062		PLAT: 0351 LOT:		BLOCK:				
CITY OF WALKER		COMMERCIAL CLUB 1ST ADDN						
PO BOX 207		E160 FT OF S250 FT OF LOT 2BLK 6						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-351-0640	RE	096-0113-00-00-00-00	000	000	0000000	951/000/000 0		
TXP#:0024056		PLAT: 0351 LOT:		BLOCK:				
US ARMY		COMMERCIAL CLUB 1ST ADDN						
HQ 88TH RSC		LOT 2 LESS E160 FT OF S250 FT & ALL OF LOT						
ATTN: ENGINEER DEPARTMENT		3						
506 ROEDER CIRCLE		SECT:23 TWP:142.0 RG:31 ACRES:						
FORT SNELLING MN 55111-400								
96-351-0710	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,353.35	
TXP#:0024544		PLAT: 0351 LOT:		BLOCK:		EMV 109,300	SGP TAX 344.65	
WALLIN, JEFFREY E & CHRISTE		COMMERCIAL CLUB 1ST ADDN						
11392 WINDING RIDGE DR		LOT 1 BLK 7						
SAN DIEGO CA 92131		SECT:23 TWP:142.0 RG:31 ACRES:						
		1.093						
		NET+SPEC 1,764.00						
		----- PAYMENTS -----						
		120 3/30/04 AV 1,353.34						
		SG 344.66						
		01 99891 66.00						
		RCPT TOT 1,764.00						

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96-351-0720	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,348.63	PTR 2,161.00
		TXP#:0006909 PLAT: 0351 LOT: BLOCK:				EMV 189,600 RMV TAX	14.13	
FJELSTUL, JOHN		COMMERCIAL CLUB 1ST ADDN				TMV 189,600 RES CR	201.76	
BOX 394		LOT 2 BLK 7				RMV 189,600 HSTD NET	2,161.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,896 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	2,298.00	
						- - - - - PAYMENTS - - - - -		
						354 5/13/04 AV	1,080.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,149.00	
						830 10/14/04 AV	1,080.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,149.00	
96-351-0730	RE	096-0113-00-00-00-00 000 000 0000000				951/000/000 0		
		TXP#:0028653 PLAT: 0351 LOT: BLOCK:						
USA, U.S.F.S.		COMMERCIAL CLUB 1ST ADDN						
201 MINNESOTA AVE E		LOT 3 BLK 7						
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-351-0740	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,349.28	PTR 1,083.00
		TXP#:0054667 PLAT: 0351 LOT: BLOCK:				EMV 108,900 RMV TAX	8.11	
LAFONTAINE, JENNIFER		COMMERCIAL CLUB 1ST ADDN				TMV 108,900 RES CR	274.39	
7318 W 22ND ST, #301		LOT 4 BLK 7				RMV 108,900 HSTD NET	1,083.00	
ST LOUIS PARK MN 55426		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,089 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	1,220.00	
						- - - - - PAYMENTS - - - - -		
						317 5/11/04 AV	541.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	610.00	
						725 9/15/04 AV	541.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	610.00	
96-351-0750	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,773.75	PTR 1,541.00
		TXP#:0041922 PLAT: 0351 LOT: BLOCK:				EMV 143,300 RMV TAX	10.68	
ABBOTT, GEORGE G & ANN E		COMMERCIAL CLUB 1ST ADDN				TMV 143,300 RES CR	243.43	
PO BOX 655		LOT 5 BLK 7				RMV 143,300 HSTD NET	1,541.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,433 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	1,678.00	
						- - - - - PAYMENTS - - - - -		
						312 5/14/04 AV	770.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	839.00	
						851 10/07/04 AV	770.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	839.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-351-0810	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,693.19	PTR 1,454.00
		PLAT: 0351 LOT: BLOCK:				EMV 136,700 RMV TAX	10.18	
MAAS, ALAN		COMMERCIAL CLUB 1ST ADDN				TMV 136,700 RES CR	249.37	
P.O. BOX 353		LOT 1 BLK 8				RMV 136,700 HSTD NET	1,454.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,367 SA 99891	66.00	
						NET+SPEC	1,520.00	
						- - - - PAYMENTS - - - -		
						333 5/10/04 AV	727.00	
						01 99891	33.00	
						RCPT TOT	760.00	
						805 10/13/04 AV	727.00	
						01 99891	33.00	
						RCPT TOT	760.00	
96-351-0820	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,691.28	PTR 1,452.00
		PLAT: 0351 LOT: BLOCK:				EMV 136,600 RMV TAX	10.18	
OCHS, NORBERT		COMMERCIAL CLUB 1ST ADDN				TMV 136,600 RES CR	249.46	
BOX 181		LOT 2 BLK 8				RMV 136,600 HSTD NET	1,452.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,366 SA 99891	66.00	
						NET+SPEC	1,518.00	
						- - - - PAYMENTS - - - -		
						350 5/04/04 AV	726.00	
						01 99891	33.00	
						RCPT TOT	759.00	
						843 10/05/04 AV	726.00	
						01 99891	33.00	
						RCPT TOT	759.00	
96-351-0830	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,053.83	PTR 1,843.00
		PLAT: 0351 LOT: BLOCK:				EMV 165,800 RMV TAX	12.35	
GEIGER, GEORGE D & PATRICIA		COMMERCIAL CLUB 1ST ADDN				TMV 165,800 RES CR	223.18	
BOX 314		LOT 3 BLK 8				RMV 165,800 HSTD NET	1,843.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,658 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	1,980.00	
						- - - - PAYMENTS - - - -		
						325 5/10/04 AV	921.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	990.00	
						847 10/08/04 AV	921.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	990.00	
96-351-0840	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,883.44	PTR 2,738.00
		PLAT: 0351 LOT: BLOCK:				EMV 232,900 RMV TAX	17.35	
ROGEN, JAMES & ANN NOLAND		COMMERCIAL CLUB 1ST ADDN				TMV 232,900 RES CR	162.79	
PO BOX 530		LOT 4 BLK 8				RMV 232,900 HSTD NET	2,738.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 2,329 SA 99891	66.00	
						NET+SPEC	2,804.00	
						- - - - PAYMENTS - - - -		
						349 5/14/04 AV	1,369.00	
						01 99891	33.00	
						RCPT TOT	1,402.00	
						810 10/15/04 AV	1,369.00	
						01 99891	33.00	
						RCPT TOT	1,402.00	

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96-351-0850	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,682.06	PTR 1,442.00
		TXP#:0040572 PLAT: 0351 LOT: BLOCK:				EMV 135,800 RMV TAX	10.12	
ECKBLAD, WILLIAM G & JILL M		COMMERCIAL CLUB 1ST ADDN				TMV 135,800 RES CR	250.18	
PO BOX 1287		LOTS 5 & 6 LESS HWY BLK 8				RMV 135,800 HSTD NET	1,442.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,358 SA 99891	66.00	
						NET+SPEC	1,508.00	
						- - - - PAYMENTS - - - -		
			1262	5/10/04		AV	721.00	
						01 99891	33.00	
						RCPT TOT	754.00	
			1674	10/13/04		AV	721.00	
						01 99891	33.00	
						RCPT TOT	754.00	
96-351-0910	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	37.16	
		TXP#:0014390 PLAT: 0351 LOT: BLOCK:				EMV 2,000 SGP TAX	16.23	
MAGNUSON, HAROLD M & CHRIST		COMMERCIAL CLUB 1ST ADDN				TMV 2,000 RMV TAX	.15	
9420 STATE 371 NW		LOT 1 LESS HWY BLK 9				RMV 2,000 N-HM NET	53.54	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 30 SA 96200	196.46	
						NET+SPEC	250.00	
						- - - - PAYMENTS - - - -		
			344	5/17/04		AV	18.65	
						SG	8.12	
						01 96200	98.23	
						RCPT TOT	125.00	
			843	10/15/04		AV	18.66	
						SG	8.11	
						01 96200	98.23	
						RCPT TOT	125.00	
96-351-0920	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	37.16	
		TXP#:0014390 PLAT: 0351 LOT: BLOCK:				EMV 2,000 SGP TAX	16.23	
MAGNUSON, HAROLD M & CHRIST		COMMERCIAL CLUB 1ST ADDN				TMV 2,000 RMV TAX	.15	
9420 STATE 371 NW		W1/2 OF LOT 2 LESS HWYBLK 9				RMV 2,000 N-HM NET	53.54	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 30 SA 96200	196.46	
						NET+SPEC	250.00	
						- - - - PAYMENTS - - - -		
			345	5/17/04		AV	18.65	
						SG	8.12	
						01 96200	98.23	
						RCPT TOT	125.00	
			841	10/15/04		AV	18.66	
						SG	8.11	
						01 96200	98.23	
						RCPT TOT	125.00	
96-351-0930	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0 TC TAX	11,664.08	
		TXP#:0044497 PLAT: 0351 LOT: BLOCK:				EMV 508,500 SGP TAX	5,096.80	
CREDITAMERICA SAVINGS COMPA		COMMERCIAL CLUB 1ST ADDN				TMV 508,500 RMV TAX	37.88	
C/O AMERICAN NATIONAL BANK		E1/2 OF LOT 2 LESS HWY& ALL OF LOTS 3 THRU				RMV 508,500 N-HM NET	16,798.76	
P O BOX 303		5 BLK 9				NTC 9,420 SA 96200	1,375.24	
BRAINERD MN 56401		SECT:23 TWP:142.0 RG:31 ACRES:				SA 99891	300.00	
						NET+SPEC	18,474.00	
						- - - - PAYMENTS - - - -		
			316	5/13/04		AV	5,850.98	
						SG	2,548.40	
						01 96200	687.62	
						02 99891	150.00	
						RCPT TOT	9,237.00	
			827	10/15/04		AV	5,850.98	
						SG	2,548.40	
						01 96200	687.62	
						02 99891	150.00	
						RCPT TOT	9,237.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-351-0950	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX	1,609.75
						EMV	65,000 SGP TAX	703.41
						TMV	65,000 RMV TAX	4.84
CREDITAMERICA SAVINGS COMPA		COMMERCIAL CLUB 1ST ADDN				RMV	65,000 N-HM NET	2,318.00
C/O AMERICAN NATIONAL BANK		LOTS 7, 8, 9 & 10 LESS HWY, BLK 9 & ADJ W				NTC	1,300 SA 96882	284.00
P O BOX 303		20 FT OF VAC VANE ST					NET+SPEC	2,602.00
BRAINERD MN 56401		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			315	5/13/04		AV	807.29	
						SG	351.71	
						01 96882	142.00	
						RCPT TOT	1,301.00	
			828	10/15/04		AV	807.30	
						SG	351.70	
						01 96882	142.00	
						RCPT TOT	1,301.00	
96-351-1010	RE	096-0113-00-00-00-00 000 000 0000020				201/000/000 1	TC TAX	1,096.38
						EMV	88,500 RMV TAX	6.59
						TMV	88,500 RES CR	292.75
CARLSON, RANDY		COMMERCIAL CLUB 1ST ADDN				RMV	88,500 HSTD NET	810.22
PO BOX 758		LOT 6 & ADJACENT 20 FT OF VACATED VANE				NTC	885 SA 96201	873.78
WALKER, MN 56484		STREET, BLK 9, & N 50 FT OF LOT 1 &					SA 96882	284.00
		ADJACENT E 20 FT OF VACATED VANE STREET,					SA 99891	66.00
		BLK 10					NET+SPEC	2,034.00
		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			334	5/05/04		AV	405.11	
						01 96201	436.89	
						02 96882	142.00	
						03 99891	33.00	
						RCPT TOT	1,017.00	
			804	10/04/04		AV	405.11	
						01 96201	436.89	
						02 96882	142.00	
						03 99891	33.00	
						RCPT TOT	1,017.00	
96-351-1020	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX	1,541.17
						EMV	124,400 RMV TAX	9.27
						TMV	124,400 RES CR	260.44
WINTER, HAROLD E & MARTHA A		COMMERCIAL CLUB 1ST ADDN				RMV	124,400 HSTD NET	1,290.00
302 WALKER BAY BLVD		S10' OF LOT 1, ALL OF LOT 2, & N1/2 OF LOT				NTC	1,244 SA 96882	284.00
WALKER, MN 56484		3, BLK 10, & ADJACENT E 20 FT OF VACATED					SA 99891	66.00
		VANE ST					NET+SPEC	1,640.00
		SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
			308	5/18/04		AV	645.00	
						01 96882	142.00	
						02 99891	33.00	
						RCPT TOT	820.00	
			844	10/18/04		AV	645.00	
						01 96882	142.00	
						02 99891	33.00	
						RCPT TOT	820.00	

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96-351-1030	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 685.08	PTR 468.00
		TXP#:0006695 PLAT: 0351 LOT: BLOCK:				EMV 59,100	RMV TAX 4.12	
FIERO, ELIZABETH E		COMMERCIAL CLUB 1ST ADDN				TMV 55,300	RES CR 221.20	
306 WALKER BAY BLVD.		S1/2 OF LOT 3 & N 45 FT OF LOT 4, BLK 10,				RMV 55,300	HSTD NET 468.00	
WALKER, MN 56484		& ADJACENT E 20 FT OF VACATED VANE ST				NTC 553	SA 96882 284.00	
		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 818.00	
							- - - - PAYMENTS - - - -	
						346 5/10/04	AV 234.00	
							01 96882 142.00	
							02 99891 33.00	
							RCPT TOT 409.00	
						827 10/13/04	AV 234.00	
							01 96882 142.00	
							02 99891 33.00	
							RCPT TOT 409.00	
96-351-1040	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 784.48	PTR 536.00
		TXP#:0019246 PLAT: 0351 LOT: BLOCK:				EMV 63,300	RMV TAX 4.72	
REINKE, CHARLES F		COMMERCIAL CLUB 1ST ADDN				TMV 63,300	RES CR 253.20	
308 WALKER BAY BLVD		S 15 FT OF LOT 4 & ALL OF LOT 5, BLK 10, &				RMV 63,300	HSTD NET 536.00	
WALKER MN		ADJACENT E 20 FT OF VACATED VANE ST				NTC 633	SA 99891 66.00	
		SECT:23 TWP:142.0 RG:31 ACRES:					NET+SPEC 602.00	
							- - - - PAYMENTS - - - -	
						304 5/10/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
						800 10/06/04	AV 268.00	
							01 99891 33.00	
							RCPT TOT 301.00	
96-351-1110	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 0	TC TAX 996.00	
		TXP#:0049868 PLAT: 0351 LOT: BLOCK:				EMV 80,500	RMV TAX 6.00	
SCHNEIDER, GARY W		COMMERCIAL CLUB 1ST ADDN				TMV 80,500	N-HM NET 1,002.00	
3214 LETTIE ST		LOT 1 & N1/2 OF LOT 2 BLK 11 & E 1/2 OF				RMV 80,500	SA 99891 66.00	
AMES IA 50014		ADJ VACATED VANE ST				NTC 805	NET+SPEC 1,068.00	
		SECT:23 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						1263 5/10/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
						1675 10/13/04	AV 501.00	
							01 99891 33.00	
							RCPT TOT 534.00	
96-351-1120	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,131.33	PTR 848.00
		TXP#:0041687 PLAT: 0351 LOT: BLOCK:				EMV 91,400	RMV TAX 6.81	
HEIN, BRIAN		COMMERCIAL CLUB 1ST ADDN				TMV 91,400	RES CR 290.14	
PO BOX 1447		S1/2 OF LOT 2 & ALL OF LOTS 3 & 4, BLK 11,				RMV 91,400	HSTD NET 848.00	
WALKER MN 56484		& LOT 1 LESS HY, BLK 12 & PT OF VACATED				NTC 914	SA 99891 66.00	
		VANE ST & PT OF LOTS 2 & 3, BLK 12					NET+SPEC 914.00	
		SECT:23 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						316 5/14/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	
						824 10/13/04	AV 424.00	
							01 99891 33.00	
							RCPT TOT 457.00	



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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-351-1130 RE TXP#:0037554 WILKENING, GARY & DEBBIE P.O. BOX 366 WALKER, MN 56484	096-0113-00-00-00-00 000 000 0000000 PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN LOTS 5 & 6 & N1/2 OF LOT 7 BLK 11 & THAT PT OF LOT 4 E OF HWY 371 & THAT PT OF N70' OF LOT 5 E OF HWY, BLK 12 & ADJ VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:	201/000/000 1 EMV 102,900 TMV 102,900 RMV 102,900 NTC 1,029	TC TAX 1,274.12 RMV TAX 7.67 RES CR 279.79 HSTD NET 1,002.00 SA 99891 66.00 NET+SPEC 1,068.00	PTR 1,002.00
----- PAYMENTS -----				
	324 5/10/04	AV	501.00	
		01 99891	33.00	
		RCPT TOT	534.00	
	853 10/11/04	AV	501.00	
		01 99891	33.00	
		RCPT TOT	534.00	

96-351-1140 RE TXP#:0031437 MOORE, ROBERT E & CHARLENE PO BOX 1136 WALKER MN 56484-1136	096-0113-00-00-00-00 000 000 0000000 PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN S1/2 OF LOT 7 & ALL OFLOT 8 BLK 11 & ADJ E 1/2 OF VACATED VANE ST & ADJ N 1/2 OF VACATED ONIGUM AVE SECT:23 TWP:142.0 RG:31 ACRES:	201/000/000 1 EMV 322,300 TMV 322,300 RMV 322,300 NTC 3,223	TC TAX 3,990.32 RMV TAX 24.01 RES CR 82.33 HSTD NET 3,932.00 SA 96882 284.00 SA 99891 66.00 NET+SPEC 4,282.00	PTR 3,932.00
----- PAYMENTS -----				
	356 5/13/04	AV	1,966.00	
		01 96882	142.00	
		02 99891	33.00	
		RCPT TOT	2,141.00	
	815 10/12/04	AV	1,966.00	
		01 96882	142.00	
		02 99891	33.00	
		RCPT TOT	2,141.00	

96-351-1220 RE TXP#:0004062 CITY OF WALKER PO BOX 207 WALKER MN 56484	096-0113-00-00-00-00 000 000 0000000 PLAT: 0351 LOT: BLOCK: COMMERCIAL CLUB 1ST ADDN LOT 2 LESS HWY & LESS SOLD BLK 12 & ADJ W 30 FT OF VACATED VANE ST SECT:23 TWP:142.0 RG:31 ACRES:	958/000/000 0		
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PLAT TOTALS		EMV 4,206,700	TC TAX 65,798.69	PTR 26,630.22
		DFRV	FD TAX	
		TMV 4,202,900	SGP TAX 13,782.95	
		RMV 4,093,600	RMV TAX 304.98	
		NTC 53,138	PL TAX	
			TIF TAX	
			TG TAX	
			AFA TAX	
			AFY TAX	
			UT TAX	
			CN TAX	
			SM TAX	
			CMT TAX	
			GAA TAX	
			TAC CR	
			PL CR	
			DIS CR	
			RES CR 4,242.12	
			AGRI CR	
			NET 75,644.50	
			SA 9,999.50	
			NET+SPEC 85,644.00	
			----- PAYMENTS -----	
			NET 75,644.50	
			TIF	
			SA 9,999.50	
			GAA	
			COST	
			RCPT TOT 85,644.00	PEN 121.52
				INT
			BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-352-0110	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 3	TC TAX 187.11	
		TXP#:0050863	PLAT: 0352	LOT:	BLOCK:	EMV 370,000	RMV TAX 25.09	
ENEBAK, THOMAS & REBECCA		PARK SHORE				TMV 336,800	TIF TAX 3,983.08	
C/O LARRY & COLLEEN ANDERSON		PT OF LOTS 1 & 2, PARK SHORE (EAST UNIT)				RMV 336,800	RES CR 69.28	
101 WALKER BAY BLVD A-2		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,368	HSTD NET 4,126.00	
WALKER MN 56484							SA 99891 66.00	
ENEBAK, THOMAS & REBECCA							NET+SPEC 4,192.00	
							----- PAYMENTS -----	
						338 5/12/04	AV 104.54	
							TI 1,958.46	
							01 99891 33.00	
							RCPT TOT 2,096.00	
						854 10/12/04	AV 104.55	
							TI 1,958.45	
							01 99891 33.00	
							RCPT TOT 2,096.00	
96-352-0120	RE	096-0113-00-00-00-00	855 011	0000000		151/000/000 0	TC TAX 168.57	
		TXP#:0040084	PLAT: 0352	LOT:	BLOCK:	EMV 350,000	SGP TAX 1,394.95	
HAAS, THOMAS P & CATHERINE		PARK SHORE				TMV 303,400	TIF TAX 3,588.48	
3155 HIDDEN LAKE POINTE		PT OF LOTS 1 & 2, BLK 1 PARK SHORE (WEST UNIT)				NTC 3,034	N-HM NET 5,152.00	
WHITE BEAR LAKE MN 55110		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 5,218.00	
							----- PAYMENTS -----	
						301 5/05/04	AV 84.28	
							TI 1,794.24	
							SG 697.48	
							01 99891 33.00	
							RCPT TOT 2,609.00	
						838 10/06/04	AV 84.29	
							TI 1,794.24	
							SG 697.47	
							01 99891 33.00	
							RCPT TOT 2,609.00	
96-352-0210	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 156.66	PTR 3,394.00
		TXP#:0003463	PLAT: 0352	LOT:	BLOCK:	EMV 320,000	RMV TAX 21.01	
CARLSON, BERT L		PARK SHORE				TMV 282,000	TIF TAX 3,334.93	
PO BOX 246		LOT 1 BLK 2, PARK SHORE				RMV 282,000	RES CR 118.60	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 2,820	HSTD NET 3,394.00	
							SA 99891 66.00	
							NET+SPEC 3,460.00	
							----- PAYMENTS -----	
						360 5/13/04	AV 86.17	
							TI 1,610.83	
							01 99891 33.00	
							RCPT TOT 1,730.00	
						810 10/14/04	AV 86.18	
							TI 1,610.82	
							01 99891 33.00	
							RCPT TOT 1,730.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-352-0220	RE	096-0113-00-00-00-00	855 011	0000000		151/000/000 0	TC TAX 147.08	
						EMV 320,000	SGP TAX 1,185.72	
						TMV 264,700	TIF TAX 3,131.20	
LARSON, JOHN P & JEANNE V		PARK SHORE				NTC 2,647	N-HM NET 4,464.00	
7640 W 85TH ST		LOT 2 BLK 2, PARK SHORE					SA 99891 66.00	
BLOOMINGTON MN 55438		SECT:23 TWP:142.0 RG:31 ACRES:					NET+SPEC 4,530.00	
-----								
							PAYMENTS	
						237 4/01/04	AV 73.54	
							TI 1,565.60	
							SG 592.86	
							01 99891 33.00	
							RCPT TOT 2,265.00	
						836 10/04/04	AV 73.54	
							TI 1,565.60	
							SG 592.86	
							01 99891 33.00	
							RCPT TOT 2,265.00	
96-352-0230	RE	096-0113-00-00-00-00	855 011	0000000		151/000/000 0	TC TAX 158.82	
						EMV 340,000	SGP TAX 1,300.10	
						TMV 285,900	TIF TAX 3,381.08	
WION, GARRY & MARY		PARK SHORE				NTC 2,859	N-HM NET 4,840.00	
PO BOX 1361		LOT 3 BLK 2, PARK SHORE					SA 99891 66.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:					NET+SPEC 4,906.00	
-----								
							PAYMENTS	
						341 5/11/04	AV 79.41	
							TI 1,690.54	
							SG 650.05	
							01 99891 33.00	
							RCPT TOT 2,453.00	
						825 10/08/04	AV 79.41	
							TI 1,690.54	
							SG 650.05	
							01 99891 33.00	
							RCPT TOT 2,453.00	
96-352-0240	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 147.76	PTR 3,180.00
						EMV 340,000	RMV TAX 19.82	
						TMV 266,000	TIF TAX 3,145.42	
ANDERSON, HARLAN & JILL		PARK SHORE				RMV 266,000	RES CR 133.00	
101 WALKER BAY BLVD. B4		LOT 4 BLK 2, PARK SHORE				NTC 2,660	HSTD NET 3,180.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 3,246.00	
-----								
							PAYMENTS	
						326 5/14/04	AV 80.80	
							TI 1,509.20	
							01 99891 33.00	
							RCPT TOT 1,623.00	
						702 9/21/04	AV 80.81	
							TI 1,509.19	
							01 99891 33.00	
							RCPT TOT 1,623.00	
96-352-0250	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 145.76	PTR 3,132.00
						EMV 320,000	RMV TAX 19.54	
						TMV 262,300	TIF TAX 3,103.03	
JOHNSON, BRIAN N & MARY LYN		PARK SHORE				RMV 262,300	RES CR 136.33	
101 WALKER BAY BLVD #B5		LOT 5 BLK 2, PARK SHORE				NTC 2,623	HSTD NET 3,132.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 3,198.00	
-----								
							PAYMENTS	
						341 5/14/04	AV 159.18	
							TI 2,972.82	
							01 99891 66.00	
							RCPT TOT 3,198.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-352-0260	RE	096-0113-00-00-00-00	855 011	0000000		151/000/000 0	TC TAX 140.41	
		TXP#:0043063 PLAT: 0352 LOT:		BLOCK:		EMV 320,000	SGP TAX 1,120.66	
BURTON, LARRY A & JUDITH J		PARK SHORE				TMV 252,700	TIF TAX 2,988.93	
2306 SUNSET DR		LOT 6 BLK 2, PARK SHORE				NTC 2,527	N-HM NET 4,250.00	
CHESTER IL 62233		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 4,316.00	
							- - - - - PAYMENTS - - - - -	
		230 4/02/04				AV	70.20	
						TI	1,494.47	
						SG	560.33	
						01 99891	33.00	
						RCPT TOT	2,158.00	
		705 9/13/04				AV	70.21	
						TI	1,494.46	
						SG	560.33	
						01 99891	33.00	
						RCPT TOT	2,158.00	
96-352-0310	RE	096-0113-00-00-00-00	855 011	0000000		151/000/000 0	TC TAX 139.16	
		TXP#:0046434 PLAT: 0352 LOT:		BLOCK:		EMV 340,000	SGP TAX 1,108.53	
FOURNIER, LOUIS J		PARK SHORE				TMV 250,500	TIF TAX 2,962.31	
6708 CHADWICK DR		LOT 1 BLK 3, PARK SHORE				NTC 2,505	N-HM NET 4,210.00	
SAVAGE MN 55378		SECT:23 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 4,276.00	
							- - - - - PAYMENTS - - - - -	
		330 5/14/04				AV	69.57	
						TI	1,481.16	
						SG	554.27	
						01 99891	33.00	
						RCPT TOT	2,138.00	
		828 10/05/04				AV	69.59	
						TI	1,481.15	
						SG	554.26	
						01 99891	33.00	
						RCPT TOT	2,138.00	
96-352-0320	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 182.70	PTR 4,020.00
		TXP#:0046684 PLAT: 0352 LOT:		BLOCK:		EMV 360,000	RMV TAX 24.50	
TENNEY, WARD R & DIANE J		PARK SHORE				TMV 328,800	TIF TAX 3,889.28	
PO BOX 1107		LOT 2 BLK 3, PARK SHORE				RMV 328,800	RES CR 76.48	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,288	HSTD NET 4,020.00	
							SA 99891 66.00	
							NET+SPEC 4,086.00	
							- - - - - PAYMENTS - - - - -	
		306 5/14/04				AV	101.88	
						TI	1,908.12	
						01 99891	33.00	
						RCPT TOT	2,043.00	
		803 10/11/04				AV	101.89	
						TI	1,908.11	
						01 99891	33.00	
						RCPT TOT	2,043.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-352-0410	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 155.98	PTR 3,378.00
TXP#:0053092		PLAT: 0352 LOT:	BLOCK:			EMV 320,000	RMV TAX 20.92	
COLBURN, JAMES R & GLORIA M		PARK SHORE						
101 WALKER BAY BLVD, UNIT D		LOT 1 BLK 4, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0	RG:31	ACRES:		NTC 2,808	HSTD NET 3,378.00	
							SA 99891 66.00	
							NET+SPEC 3,444.00	
- - - - - PAYMENTS - - - - -								
		321	5/07/04			AV	85.76	
							TI 1,603.24	
							01 99891 33.00	
							RCPT TOT 1,722.00	
		842	10/04/04			AV	85.77	
							TI 1,603.23	
							01 99891 33.00	
							RCPT TOT 1,722.00	
96-352-0420	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 162.58	PTR 3,544.00
TXP#:0041309		PLAT: 0352 LOT:	BLOCK:			EMV 340,000	RMV TAX 21.80	
HOW, RICHARD C & MARY LOU		PARK SHORE						
101 WALKER BAY BLVD		LOT 2 BLK 4, PARK SHORE						
D2		SECT:23 TWP:142.0	RG:31	ACRES:		NTC 2,926	HSTD NET 3,544.00	
							SA 99891 66.00	
							NET+SPEC 3,610.00	
- - - - - PAYMENTS - - - - -								
		337	5/14/04			AV	89.92	
							TI 1,682.08	
							01 99891 33.00	
							RCPT TOT 1,805.00	
		810	10/15/04			AV	89.92	
							TI 1,682.08	
							01 99891 33.00	
							RCPT TOT 1,805.00	
96-352-0430	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 167.48	PTR 3,654.00
TXP#:0047664		PLAT: 0352 LOT:	BLOCK:			EMV 340,000	RMV TAX 22.45	
NELSON, ROLLAND R		PARK SHORE						
101 WALKER BAY BLVD, UNIT D		LOT 3 BLK 4, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0	RG:31	ACRES:		NTC 3,014	HSTD NET 3,654.00	
							SA 99891 66.00	
							NET+SPEC 3,720.00	
- - - - - PAYMENTS - - - - -								
		816	10/18/04			AV	85.28	P&I 7.42
							TI 1,595.56	P&I 138.74
							01 99891 30.36	P&I 2.64
							RCPT TOT 1,711.20	PEN 148.80
							BAL DUE 2,008.80	
96-352-0440	RE	096-0113-00-00-00-00	855 011	0000116		151/000/000 0	TC TAX 156.01	
TXP#:0049023		PLAT: 0352 LOT:	BLOCK:			EMV 320,000	SGP TAX 1,272.70	
MURPHY, THOMAS J & JO ANNE		PARK SHORE						
4750 MAYER AVE NE		LOT 4 BLK 4, PARK SHORE						
ST MICHAEL MN 55376		SECT:23 TWP:142.0	RG:31	ACRES:		NTC 2,808	N-HM NET 4,750.00	
							SA 99891 66.00	
							NET+SPEC 4,816.00	
- - - - - PAYMENTS - - - - -								
		1264	5/10/04			AV	78.01	
							TI 1,660.64	
							SG 636.35	
							01 99891 33.00	
							RCPT TOT 2,408.00	
		1676	10/13/04			AV	78.01	
							TI 1,660.64	
							SG 636.35	
							01 99891 33.00	
							RCPT TOT 2,408.00	

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96-352-0510	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 177.79 EMV 320,000 RMV TAX 23.84 TMV 320,000 TIF TAX 3,784.77 RMV 320,000 RES CR 84.40 NTC 3,200 HSTD NET 3,902.00 SA 99891 66.00 NET+SPEC 3,968.00	PTR 3,902.00
TAXPAYER NAME/ADDRESS: GROENKE, ROBERT L & DEANNA FEE OWNER NAME: 101 WALKER BAY BLVD UNIT E- WALKER MN 56484 PROPERTY DESCRIPTION: LOT 1 BLK 5, PARK SHORE PLAT: 0352 LOT: BLOCK: SECT:23 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						347 5/11/04	AV 98.92 TI 1,852.08 01 99891 33.00 RCPT TOT 1,984.00	
						815 10/08/04	AV 98.92 TI 1,852.08 01 99891 33.00 RCPT TOT 1,984.00	
96-352-0520	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 194.41 EMV 350,000 RMV TAX 26.08 TMV 350,000 TIF TAX 4,138.91 RMV 350,000 RES CR 57.40 NTC 3,500 HSTD NET 4,302.00 SA 99891 66.00 NET+SPEC 4,368.00	PTR 4,302.00
TAXP#:0052418 PLAT: 0352 LOT: BLOCK: MACKLIN, JOHN D, SR PARK SHORE 101 WALKER BAY BLVD E2 LOT 2 BLK 5, PARK SHORE WALKER MN 56484 SECT:23 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						331 5/07/04	AV 108.95 TI 2,042.05 01 99891 33.00 RCPT TOT 2,184.00	
						812 10/04/04	AV 108.96 TI 2,042.04 01 99891 33.00 RCPT TOT 2,184.00	
96-352-0530	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 177.96 EMV 340,000 RMV TAX 23.86 TMV 320,300 TIF TAX 3,788.31	PTR 3,906.00
TAXP#:0002015 PLAT: 0352 LOT: BLOCK: BIELOH, GLORIA PARK SHORE PO BOX 969 LOT 3 BLK 5, PARK SHORE WALKER, MN 56484 SECT:23 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						338 5/13/04	AV 99.02 TI 1,853.98 01 99891 33.00 RCPT TOT 1,986.00	
							BAL DUE 1,986.00	
96-352-0540	RE	096-0113-00-00-00-00	855 011	0000000		201/000/000 1	TC TAX 165.48 EMV 320,000 RMV TAX 22.19 TMV 297,900 TIF TAX 3,522.62 RMV 297,900 RES CR 104.29 NTC 2,979 HSTD NET 3,606.00 SA 99891 66.00 NET+SPEC 3,672.00	PTR 3,606.00
TAXP#:0042648 PLAT: 0352 LOT: BLOCK: JACOBSON, ERLING PARK SHORE PO BOX 381 LOT 4 BLK 5, PARK SHORE WALKER MN 56484 SECT:23 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						332 5/07/04	AV 91.49 TI 1,711.51 01 99891 33.00 RCPT TOT 1,836.00	
						868 10/11/04	AV 91.50 TI 1,711.50 01 99891 33.00 RCPT TOT 1,836.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-352-0610	RE	096-0113-00-00-00-00	855	011	0000000	201/000/000 0	TC TAX 205.61	
		TXP#:0011597 PLAT: 0352 LOT:			BLOCK:	EMV 370,000	RMV TAX 27.57	
JONES, DALE W & HARRIET D		PARK SHORE				TMV 370,000	TIF TAX 4,376.82	
PO BOX 1048		LOT 1 BLK 6, PARK SHORE				RMV 370,000	N-HM NET 4,610.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 3,700	SA 99891 66.00	
							NET+SPEC 4,676.00	
-----								
							PAYMENTS	
						224 4/16/04	AV 116.59	
							TI 2,188.41	
							01 99891 33.00	
							RCPT TOT 2,338.00	
						813 10/18/04	AV 116.59	P&I 4.66
							TI 2,188.41	P&I 87.54
							01 99891 33.00	P&I 1.32
							RCPT TOT 2,338.00	PEN 93.52
96-352-0620	RE	096-0113-00-00-00-00	855	011	0000167	201/000/000 1	TC TAX 233.33	PTR 5,232.00
		TXP#:0001609 PLAT: 0352 LOT:			BLOCK:	EMV 420,000	RMV TAX 31.29	
BEDNARCZYK, ANDREW & PATRIC		PARK SHORE				TMV 420,000	TIF TAX 4,967.38	
101 WALKER BAY BLVD, F2		LOT 2 BLK 6, PARK SHORE				RMV 420,000	HSTD NET 5,232.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 4,200	SA 99891 66.00	
							NET+SPEC 5,298.00	
-----								
							PAYMENTS	
						326 5/12/04	AV 132.31	
							TI 2,483.69	
							01 99891 33.00	
							RCPT TOT 2,649.00	
						810 10/07/04	AV 132.31	
							TI 2,483.69	
							01 99891 33.00	
							RCPT TOT 2,649.00	
96-352-0710	RE	096-0113-00-00-00-00	855	011	0000000	600/000/000 0		
		TXP#:0043729 PLAT: 0352 LOT:			BLOCK:			
PARK SHORES HOME OWNER'S AS		PARK SHORE						
PO BOX 1431		LOT 1 BLK 7, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-352-0720	RE	096-0113-00-00-00-00	855	011	0000000	600/000/000 0		
		TXP#:0043729 PLAT: 0352 LOT:			BLOCK:			
PARK SHORES HOME OWNER'S AS		PARK SHORE						
PO BOX 1431		LOT 2 BLK 7, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-352-0810	RE	096-0113-00-00-00-00	855	011	0000000	600/000/000 0		
		TXP#:0040669 PLAT: 0352 LOT:			BLOCK:			
PARK SHORE OWNERS ASSOC		PARK SHORE						
PO BOX 1431		LOT 1 BLK 8, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						
96-352-0820	RE	096-0113-00-00-00-00	000	000	00000000	600/000/000 0		
		TXP#:0004062 PLAT: 0352 LOT:			BLOCK:			
CITY OF WALKER		PARK SHORE						
PO BOX 207		LOT 2 BLK 8, PARK SHORE						
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,820,000 TC TAX	3,370.66	PTR 45,250.00
						DFRV FD TAX		
						TMV 6,075,700 SGP TAX	7,382.66	
						RMV 4,428,900 RMV TAX	329.96	
						NTC 60,669 PL TAX		
						TIF TAX	71,754.59	
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,185.87	
						AGRI CR		
						NET	81,652.00	
						SA	1,320.00	
						NET+SPEC	82,972.00	
						----- PAYMENTS -----		
						NET	10,830.93	
						TIF	66,894.91	
						SA	1,251.36	
						GAA		
						COST		
						RCPT TOT	78,977.20	PEN 242.32
								INT
						BAL DUE	3,994.80	



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-354-0105	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 546.11	PTR 373.00
		TXP#:0033936	PLAT: 0354	LOT:	BLOCK:	EMV 44,100	RMV TAX 3.29	
KOXVOLD, WARREN		QUAMS 1ST ADDN				TMV 44,100	RES CR 176.40	
PO BOX 530		N12.44' OF E120' OF LT2&E120' OF LT 1 BLK				RMV 44,100	HSTD NET 373.00	
WALKER MN 56484-0530		1				NTC 441	SA 96882 71.00	
GASTON, DONNA		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 510.00	
							PAYMENTS	
						225 4/19/04	AV 373.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 510.00	
96-354-0110	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 288.66	
		TXP#:0052003	PLAT: 0354	LOT:	BLOCK:	EMV 23,300	SGP TAX 50.34	
APAE' INVESTMENT GROUP, INC		QUAMS 1ST ADDN				TMV 23,300	N-HM NET 339.00	
3017 LAKE SHORE BLVD		W30' OF LT 1 & N12.44' OF W30' OF LT 2 &				NTC 233	SA 96882 71.00	
WAYZATA MN 55391		E10' OF LOTS 24 & 25, BLK 1					SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 476.00	
							PAYMENTS	
						346 5/13/04	AV 144.33	
							SG 25.17	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 238.00	
						802 10/14/04	AV 144.33	
							SG 25.17	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 238.00	
96-354-0115	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 505.56	PTR 345.00
		TXP#:0043751	PLAT: 0354	LOT:	BLOCK:	EMV 40,900	RMV TAX 3.04	
LARSON, JACQUELINE L & TOMM		QUAMS 1ST ADDN				TMV 40,900	RES CR 163.60	
P.O. BOX 1463		S35' OF LT 2 & N30' OF LT 3 BLK 1				RMV 40,900	HSTD NET 345.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 409	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 482.00	
							PAYMENTS	
						220 4/26/04	AV 172.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 241.00	
						813 10/04/04	AV 172.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 241.00	
96-354-0120	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 411.72	PTR 281.00
		TXP#:0034652	PLAT: 0354	LOT:	BLOCK:	EMV 41,500	RMV TAX 2.48	
SWANSON, KENNETH H & SHIRLE		QUAMS 1ST ADDN				TMV 33,300	RES CR 133.20	
PO BOX 271		S17.44' OF LT 3 & ALL OF LOT 4 BLK 1				RMV 33,300	HSTD NET 281.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 333	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 418.00	
							PAYMENTS	
						305 5/13/04	AV 140.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 209.00	
						845 10/12/04	AV 140.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 209.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-354-0125	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062			PLAT: 0354 LOT: BLOCK:			
CITY OF WALKER								
QUAMS 1ST ADDN								
PO BOX 207								
LOTS 5 THRU 7 BLK 1								
WALKER MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
96-354-0130	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062			PLAT: 0354 LOT: BLOCK:			
CITY OF WALKER								
QUAMS 1ST ADDN								
PO BOX 207								
LOT 8 BLK 1								
WALKER MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
96-354-0140	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062			PLAT: 0354 LOT: BLOCK:			
CITY OF WALKER								
QUAMS 1ST ADDN								
PO BOX 207								
LOTS 10 THRU 13 BLK 1								
WALKER MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
96-354-0145	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 702.78	
		TXP#:0010990			PLAT: 0354 LOT: BLOCK:		EMV 56,700 RMV TAX 4.22	
JENSEN, FORDYCE C & ELAINE,								
QUAMS 1ST ADDN								
PO BOX 86								
LOTS 14 & 15 BLK 1								
WALKER, MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
							TMV 56,700 N-HM NET 707.00	
							RMV 56,700 SA 96882 71.00	
							NTC 567 SA 99891 66.00	
							NET+SPEC 844.00	
----- PAYMENTS -----								
			325	5/18/04	AV		707.00	
					01 96882		71.00	
					02 99891		66.00	
					RCPT TOT		844.00	
					SA 96882		71.00	
					NET+SPEC		71.00	
96-354-0150	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062			PLAT: 0354 LOT: BLOCK:			
CITY OF WALKER								
QUAMS 1ST ADDN								
PO BOX 207								
LOT 9 BLK 1, QUAM'S 1ST ADDN								
WALKER MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
96-354-0151	RE	096-0113-00-00-00-00	000	000	00000082	201/000/000 0	TC TAX 777.32	
		TXP#:0048567			PLAT: 0354 LOT: BLOCK:		EMV 70,000 RMV TAX 4.68	
MARICH, COLBY J								
QUAMS 1ST ADDN								
PO BOX 1532								
LOT 16 BLK 1, QUAM'S 1ST ADDN								
WALKER MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
							TMV 62,800 N-HM NET 782.00	
							RMV 62,800 SA 99891 66.00	
							NTC 628 NET+SPEC 848.00	
----- PAYMENTS -----								
			467	5/11/04	AV		391.00	
					01 99891		33.00	
					RCPT TOT		424.00	
			968	10/14/04	AV		391.00	
					01 99891		33.00	
					RCPT TOT		424.00	
96-354-0155	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 897.60	PTR 613.00
		TXP#:0037572			PLAT: 0354 LOT: BLOCK:		EMV 72,500 RMV TAX 5.40	
TREJOS, MAURICIO & CANDACE								
QUAMS 1ST ADDN								
PO BOX 602								
LOT 17 BLK 1								
WALKER, MN 56484								
SECT:22 TWP:142.0 RG:31 ACRES:								
							TMV 72,500 RES CR 290.00	
							RMV 72,500 HSTD NET 613.00	
							NTC 725 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 750.00	
----- PAYMENTS -----								
			308	5/18/04	AV		306.50	
					01 96882		35.50	
					02 99891		33.00	
					RCPT TOT		375.00	
			1538	12/27/04	AV		306.50	P&I 24.52
					01 96882		35.50	P&I 2.84
					02 99891		33.00	P&I 2.64
					RCPT TOT		375.00	PEN 30.00

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-354-0160	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,036.75	PTR 746.00
		TXP#:0040246	PLAT: 0354 LOT:	BLOCK:		EMV 83,800	RMV TAX 6.23	
WIEMANN, ANTHONY B			QUAMS 1ST ADDN			TMV 83,800	RES CR 296.98	
PO BOX 1			LOT 18 & S 40 FT OF LOT 19, BLK 1			RMV 83,800	HSTD NET 746.00	
AKELEY MN 56433			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 838	SA 99891 66.00	
							NET+SPEC 812.00	
							----- PAYMENTS -----	
						1265 5/10/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
						1677 10/13/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
96-354-0165	RE	096-0113-00-00-00-00	000 000	0000020		201/000/000 1	TC TAX 981.22	PTR 686.00
		TXP#:0034667	PLAT: 0354 LOT:	BLOCK:		EMV 79,200	RMV TAX 5.90	
PRIVRATSKY, SCOTT L & JEANN			QUAMS 1ST ADDN			TMV 79,200	RES CR 301.12	
PO BOX 5			LOT 19 LESS S40', LOT 20, LOT 21 LESS N			RMV 79,200	HSTD NET 686.00	
WALKER, MN 56484			30.12', LOT 22 LESS N47.44' BLK 1			NTC 792	SA 99891 66.00	
			SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 752.00	
							----- PAYMENTS -----	
						335 5/05/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						813 10/04/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
96-354-0170	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 621.26	PTR 389.00
		TXP#:0036061	PLAT: 0354 LOT:	BLOCK:		EMV 59,000	RMV TAX 3.74	
NORGARD, GLADYS I & THEODOR			QUAMS 1ST ADDN			TMV 59,000	RES CR 236.00	
C/O DAVID NORGARD			LOT 23, N30.12' OF LOT21, &N47.44' OF LOT			RMV 50,200	HSTD NET 389.00	
4544 LEON ST			22 BLK 1			NTC 502	SA 96882 71.00	
SAN DIEGO CA 92107			SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891 66.00	
NORGARD, DAVID							NET+SPEC 526.00	
							----- PAYMENTS -----	
						329 5/07/04	AV 389.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 526.00	
96-354-0175	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 981.12	PTR 686.00
		TXP#:0053190	PLAT: 0354 LOT:	BLOCK:		EMV 79,300	RMV TAX 5.91	
ST MARIE, ANN M			QUAMS 1ST ADDN			TMV 79,300	RES CR 301.03	
PO BOX 464			LOT 24 LESS E10' & S 27.56' OF W140' OF			RMV 79,300	HSTD NET 686.00	
WALKER MN 56484			LOT 25 BLK 1			NTC 793	SA 99891 66.00	
			SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 752.00	
							----- PAYMENTS -----	
						211 4/02/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						878 10/11/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
96-354-0185	RE	096-0113-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0004062	PLAT: 0354 LOT:	BLOCK:				
CITY OF WALKER			QUAMS 1ST ADDN					
PO BOX 207			N19.88 FT OF LOT 25 LESS E10 FT BLK 1					
WALKER MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:					

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-354-0205	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 185.29	
		TXP#:0037851 PLAT: 0354 LOT:			BLOCK:	EMV 10,000	SGP TAX 80.96	
YEATS, ARTHUR & PAULA		QUAMS 1ST ADDN				TMV 10,000	RMV TAX .75	
PO BOX 1327		LOT 1 BLK 2				RMV 10,000	N-HM NET 267.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 150	SA 96882 71.00	
							NET+SPEC 338.00	
							PAYMENTS	
						318 5/18/04	AV 93.02	
							SG 40.48	
							01 96882 35.50	
							RCPT TOT 169.00	
						907 10/19/04	AV 93.02	
							SG 40.48	
							01 96882 35.50	
							RCPT TOT 169.00	
96-354-0210	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 867.47	
		TXP#:0037851 PLAT: 0354 LOT:			BLOCK:	EMV 46,700	SGP TAX 379.05	
YEATS, ARTHUR & PAULA		QUAMS 1ST ADDN				TMV 46,700	RMV TAX 3.48	
PO BOX 1327		LOT 2 BLK 2				RMV 46,700	N-HM NET 1,250.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 701	SA 99891 66.00	
							NET+SPEC 1,316.00	
							PAYMENTS	
						319 5/18/04	AV 435.47	
							SG 189.53	
							01 99891 33.00	
							RCPT TOT 658.00	
						908 10/19/04	AV 435.48	
							SG 189.52	
							01 99891 33.00	
							RCPT TOT 658.00	
96-354-0215	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,811.83	PTR 1,582.00
		TXP#:0005746 PLAT: 0354 LOT:			BLOCK:	EMV 146,300	RMV TAX 10.90	
DVORACEK, RONALD J & JANICE		QUAMS 1ST ADDN				TMV 146,300	RES CR 240.73	
206 SO 5TH ST SO		LOTS 3 & 4 BLK 2				RMV 146,300	HSTD NET 1,582.00	
PO BOX 554		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,463	SA 99891 66.00	
WALKER MN 56484-0554							NET+SPEC 1,648.00	
							PAYMENTS	
						352 5/04/04	AV 791.00	
							01 99891 33.00	
							RCPT TOT 824.00	
						845 10/07/04	AV 791.00	
							01 99891 33.00	
							RCPT TOT 824.00	
96-354-0220	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 27.83	PTR 28.00
		TXP#:0012571 PLAT: 0354 LOT:			BLOCK:	EMV 2,300	RMV TAX .17	
KOLP, RICHARD D & BARBARA		QUAMS 1ST ADDN				TMV 2,300	HSTD NET 28.00	
PO BOX 1342		N 25 FT OF LOT 5, BLK 2				RMV 2,300		
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 23		
							PAYMENTS	
						355 5/13/04	AV 28.00	

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96-354-0230	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,308.33	PTR 1,041.00
		TXP#:0012571 PLAT: 0354 LOT:			BLOCK:	EMV 105,700	RMV TAX 7.87	
KOLP, RICHARD D & BARBARA		QUAMS 1ST ADDN				TMV 105,700	RES CR 275.20	
PO BOX 1342		LOT 6 LESS S4.26 FT & S25 FT OF BLK 2, QUAMS				RMV 105,700	HSTD NET 1,041.00	
WALKER, MN 56484		1ST ADDN				NTC 1,057	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,178.00	
							PAYMENTS	
						356 5/13/04	AV 520.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 589.00	
						866 10/14/04	AV 520.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 589.00	
96-354-0231	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 837.36	PTR 572.00
		TXP#:0053522 PLAT: 0354 LOT:			BLOCK:	EMV 67,600	RMV TAX 5.04	
MORRISON, RANDALL J & MARLE		QUAMS 1ST ADDN				TMV 67,600	RES CR 270.40	
PO BOX 964		S4.26 FT OF LOT 6 AND ALL OF LOTS 7 & 8 BLK 2				RMV 67,600	HSTD NET 572.00	
WALKER MN 56484		QUAMS 1ST ADDN				NTC 676	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 638.00	
							PAYMENTS	
						409 6/02/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
						1266 5/10/04	AV 286.00	
							01 99891 33.00	
							RCPT TOT 319.00	
96-354-0240	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 971.16	
		TXP#:0009705 PLAT: 0354 LOT:			BLOCK:	EMV 79,500	RMV TAX 5.84	
HENLEY, DORIS B		QUAMS 1ST ADDN				TMV 78,500	N-HM NET 977.00	
PO BOX 146		LOTS 9 & 10 BLK 2				RMV 78,500	SA 96882 71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 785	SA 99891 66.00	
HENLEY, JOHN S; STEPHEN C;							NET+SPEC 1,114.00	
							BAL DUE 1,114.00	
96-354-0245	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 986.67	PTR 695.00
		TXP#:0019180 PLAT: 0354 LOT:			BLOCK:	EMV 84,500	RMV TAX 5.94	
REEVE, KENT V		QUAMS 1ST ADDN				TMV 79,600	RES CR 297.61	
BOX 463		LOT 11 BLK 2				RMV 79,600	HSTD NET 695.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 796	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 832.00	
							PAYMENTS	
						302 5/07/04	AV 347.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 416.00	
						831 10/13/04	AV 347.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 416.00	
96-354-0250	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 43.74	PTR 44.00
		TXP#:0019180 PLAT: 0354 LOT:			BLOCK:	EMV 4,000	RMV TAX .26	
REEVE, KENT V		QUAMS 1ST ADDN				TMV 3,500	HSTD NET 44.00	
BOX 463		LOTS 12 THRU 16 BLK 2				RMV 3,500		
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 35		
							PAYMENTS	
						301 5/07/04	AV 44.00	

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96-354-0255	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,036.83	PTR 746.00
		PLAT: 0354 LOT:		BLOCK:		EMV 86,700	RMV TAX 6.24	
BROCK, CORY J		QUAMS 1ST ADDN				TMV 83,700	RES CR 297.07	
809 NORTH MAIN		LOTS 17 THRU 19 BLK 2				RMV 83,700	HSTD NET 746.00	
PARK RAPIDS MN 56470		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 837	SA 99891 66.00	
							NET+SPEC 812.00	
							- - - - PAYMENTS - - - -	
						839 10/01/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
						1267 5/10/04	AV 373.00	
							01 99891 33.00	
							RCPT TOT 406.00	
96-354-0260	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 3,816.19	
		PLAT: 0354 LOT:		BLOCK:		EMV 191,600	SGP TAX 1,667.54	
LANDECKER, KIMBERLEE M & HO		QUAMS 1ST ADDN				TMV 191,600	RMV TAX 14.27	
PO BOX 120		LOTS 20 & 21, & LOT 22LESS 30'X100' BLK 2				RMV 191,600	N-HM NET 5,498.00	
PEQUOT LAKES MN 56472		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,082	SA 99891 300.00	
							NET+SPEC 5,798.00	
							- - - - PAYMENTS - - - -	
						366 5/11/04	AV 1,915.23	
							SG 833.77	
							01 99891 150.00	
							RCPT TOT 2,899.00	
						805 10/11/04	AV 1,915.23	
							SG 833.77	
							01 99891 150.00	
							RCPT TOT 2,899.00	
96-354-0265	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 2,396.30	
		PLAT: 0354 LOT:		BLOCK:		EMV 129,000	SGP TAX 1,047.09	
KAUBISCH, GUS V & SHERYL A		QUAMS 1ST ADDN				TMV 129,000	RMV TAX 9.61	
PO BOX 852		W100 FT OF N30 FT OF LOT 22, W100 FT OF				RMV 129,000	N-HM NET 3,453.00	
WALKER MN 56484		LOT 23 & W100 FT OF S20 FTOF LOT 24 BLK 2				NTC 1,935	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 150.00	
							NET+SPEC 3,674.00	
							- - - - PAYMENTS - - - -	
						316 5/11/04	AV 1,202.95	
							SG 523.55	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,837.00	
						824 10/14/04	AV 1,202.96	
							SG 523.54	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 1,837.00	
96-354-0270	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 37.78	PTR 38.00
		PLAT: 0354 LOT:		BLOCK:		EMV 5,000	RMV TAX .22	
ELLIS, ROSEMARY		QUAMS 1ST ADDN				TMV 3,000	HSTD NET 38.00	
PO BOX 1030		LOTS 23 & 24 LESS W100' & N30' OF				RMV 3,000		
WALKER MN 56484		W100' OF LOT 24 BLK 2				NTC 30		
		SECT:22 TWP:142.0 RG:31 ACRES:					- - - - PAYMENTS - - - -	
						242 5/03/04	AV 38.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-354-0310	RE	096-0113-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 4,489.39	
		PLAT: 0354 LOT:			BLOCK:	EMV 290,000	RMV TAX 21.61	
REEVE, KENT V		QUAMS 1ST ADDN				TMV 290,000	N-HM NET 4,511.00	
BOX 463		LOTS 1 & 2 & 7 THRU 12 BLK 3				RMV 290,000	SA 96882 71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,625	NET+SPEC 4,582.00	
							----- PAYMENTS -----	
						300 5/07/04	AV 2,255.50	
							01 96882 35.50	
							RCPT TOT 2,291.00	
						832 10/13/04	AV 2,255.50	
							01 96882 35.50	
							RCPT TOT 2,291.00	
96-354-0320	RE	096-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 370.76	PTR 253.00
		PLAT: 0354 LOT:			BLOCK:	EMV 30,000	RMV TAX 2.24	
CUNNINGHAM, ERNEST A		QUAMS 1ST ADDN				TMV 30,000	RES CR 120.00	
304 5TH ST		LOT 3 BLK 3				RMV 30,000	HSTD NET 253.00	
PO BOX 722		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 300	SA 96882 71.00	
WALKER MN 56484							SA 99891 66.00	
							NET+SPEC 390.00	
							----- PAYMENTS -----	
						327 5/12/04	AV 126.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 195.00	
						347 5/07/04	AV 126.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 195.00	
						811 10/07/04	AV 126.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 195.00	
						805909 6/24/04	AV -126.50	
							01 96882 -35.50	
							02 99891 -33.00	
							RCPT TOT -195.00	
96-354-0330	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 478.52	PTR 327.00
		PLAT: 0354 LOT:			BLOCK:	EMV 38,600	RMV TAX 2.88	
GEVING, RUSSELL & PATRICIA		QUAMS 1ST ADDN				TMV 38,600	RES CR 154.40	
BOX 235		LOT 4 BLK 3				RMV 38,600	HSTD NET 327.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 386	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 464.00	
							----- PAYMENTS -----	
						312 5/18/04	AV 163.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 232.00	
						829 10/13/04	AV 163.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 232.00	
96-354-0340	RE	096-0113-00-00-00-00	000	000	0000000	561/000/000 0		
		PLAT: 0354 LOT:			BLOCK:			
TAX FORFEITED		QUAMS 1ST ADDN						
		LOT 5 LESS S30 FT BLK 3						
		SECT:22 TWP:142.0 RG:31 ACRES:						

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96-354-0350	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,102.67	PTR 817.00
		TXP#:0042674	PLAT: 0354	LOT:	BLOCK:	EMV 89,000	RMV TAX 6.63	
PETERS, PAULA T		QUAMS 1ST ADDN				TMV 89,000	RES CR 292.30	
PO BOX 545		LOT 6 & S 30 FT OF LOT 5, BLK 3, & ADJOIN-				RMV 89,000	HSTD NET 817.00	
WALKER, MN 56484		ING N1/2 OF VACATED SUMMIT AVE				NTC 890	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 954.00	
							- - - PAYMENTS - - -	
						356 5/13/04	AV 408.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 477.00	
						836 10/11/04	AV 408.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 477.00	
96-354-0410	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 733.78	PTR 501.00
		TXP#:0021314	PLAT: 0354	LOT:	BLOCK:	EMV 59,300	RMV TAX 4.42	
SHEETS, THOMAS		QUAMS 1ST ADDN				TMV 59,300	RES CR 237.20	
BOX 24		LOT 1 BLK 4				RMV 59,300	HSTD NET 501.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 593	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 638.00	
							- - - PAYMENTS - - -	
						333 5/13/04	AV 250.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 319.00	
						808 10/12/04	AV 250.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 319.00	
96-354-0420	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 713.11	PTR 487.00
		TXP#:0019183	PLAT: 0354	LOT:	BLOCK:	EMV 57,600	RMV TAX 4.29	
REEVE, PERRY L		QUAMS 1ST ADDN				TMV 57,600	RES CR 230.40	
BOX 458		LOTS 2 & 3 BLK 4				RMV 57,600	HSTD NET 487.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 576	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 624.00	
							- - - PAYMENTS - - -	
						303 5/10/04	AV 243.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 312.00	
						826 10/06/04	AV 243.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 312.00	
96-354-0430	RE	096-0113-00-00-00-00	000	000	0000000	901/000/000 0		
		TXP#:0010724	PLAT: 0354	LOT:	BLOCK:			
INDEPENDENT SCH DIST 113		QUAMS 1ST ADDN						
BOX 4000		LOTS 4 THRU 6, BLK 4 & NLY 1/2 OF ADJ VAC						
WALKER, MN 56484		SUMMIT AVE						
		SECT:22 TWP:142.0 RG:31 ACRES:						



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-354-0440	RE	096-0113-00-00-00-00	000 000	0000000		151/000/000 0	TC TAX 826.44	
		TXP#:0047518	PLAT: 0354	LOT:	BLOCK:	EMV 66,700	SGP TAX 144.56	
ALEXANDER, VICTOR ALBERT &		QUAMS 1ST ADDN				TMV 66,700	N-HM NET 971.00	
ALEXANDER, ROBERT LEE		LOT 7 & 30'X150'	ADJ	TO & S OF	LOT 7 BLK	NTC 667	SA 96882 71.00	
2669 SCOTLAND COURT, APT 30 4							SA 99891 66.00	
ST PAUL MN 55112-4776		SECT:22	TWP:142.0	RG:31	ACRES:		NET+SPEC 1,108.00	
							- - - - - PAYMENTS - - - - -	
		239	5/03/04	AV			413.22	
				SG			72.28	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			554.00	
		825	10/08/04	AV			413.22	
				SG			72.28	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			554.00	
96-354-0450	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 935.77	PTR 639.00
		TXP#:0052309	PLAT: 0354	LOT:	BLOCK:	EMV 75,600	RMV TAX 5.63	
HAMILTON, HELEN A		QUAMS 1ST ADDN				TMV 75,600	RES CR 302.40	
PO BOX 294		LOTS 8 & 9	BLK 4			RMV 75,600	HSTD NET 639.00	
WALKER MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 756	SA 96882 71.00	
ANDREWS, DANA JAY & RICHARD							SA 99891 66.00	
							NET+SPEC 776.00	
							- - - - - PAYMENTS - - - - -	
		312	5/12/04	AV			319.50	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			388.00	
		803	10/06/04	AV			319.50	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			388.00	
96-354-0460	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 961.68	PTR 665.00
		TXP#:0032704	PLAT: 0354	LOT:	BLOCK:	EMV 77,700	RMV TAX 5.79	
ANDREWS, ROBERT W & BACH, D		QUAMS 1ST ADDN				TMV 77,700	RES CR 302.47	
PO BOX 94		LOTS 10 THRU 12	BLK 4			RMV 77,700	HSTD NET 665.00	
WALKER MN 56484		SECT:22	TWP:142.0	RG:31	ACRES:	NTC 777	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 802.00	
							- - - - - PAYMENTS - - - - -	
		212	5/03/04	AV			332.50	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			401.00	
		704	9/29/04	AV			332.50	
				01 96882			35.50	
				02 99891			33.00	
				RCPT TOT			401.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,393,700 TC TAX	32,689.00	PTR 12,554.00
						DFRV FD TAX		
						TMV 2,366,900 SGP TAX	3,369.54	
						RMV 2,268,100 RMV TAX	168.97	
						NTC 26,401 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	4,918.51	
						AGRI CR		
						NET	31,309.00	
						SA	3,728.00	
						NET+SPEC	35,037.00	
						----- PAYMENTS -----		
						NET	30,332.00	
						TIF		
						SA	3,591.00	
						GAA		
						COST		
						RCPT TOT	33,923.00	PEN 30.00
								INT
						BAL DUE	1,114.00	

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96-355-0510	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 0	TC TAX 446.31	
		TXP#:0023871 PLAT: 0355 LOT:		BLOCK:		EMV 36,100	RMV TAX 2.69	
TUFTS, DEBORAH J		QUAMS 2ND ADDN				TMV 36,100	N-HM NET 449.00	
809 N 4TH ST		LOTS 1 & 2 BLK 5, QUAMS 2ND ADDN				RMV 36,100	SA 96882 71.00	
AVONDALE AZ 85323		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 361	SA 99891 66.00	
							NET+SPEC 586.00	
							PAYMENTS	
						358 5/11/04	AV 224.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 293.00	
						1303 12/07/04	AV 26.94	
							01 96882 4.26	
							02 99891 3.96	
							RCPT TOT 35.16	
						1324 12/06/04	AV 197.56	P&I 26.94
							01 96882 31.24	P&I 4.26
							02 99891 29.04	P&I 3.96
							RCPT TOT 257.84	PEN 35.16
								PTR 667.00
96-355-0520	RE	096-0113-00-00-00-00	000 000	00000000		201/000/000 1	TC TAX 963.58	
		TXP#:0006562 PLAT: 0355 LOT:		BLOCK:		EMV 77,800	RMV TAX 5.80	
FARRELL, DEBORAH J		QUAMS 2ND ADDN				TMV 77,800	RES CR 302.38	
PO BOX 416		LOT 3, BLK 5, & ADJOINING S1/2 OF VACATED				RMV 77,800	HSTD NET 667.00	
WALKER, MN 56484		SUMMIT AVE				NTC 778	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 804.00	
							PAYMENTS	
						317 5/18/04	AV 333.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 402.00	
						925 10/19/04	AV 333.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 402.00	
96-355-0610	RE	096-0113-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 1,319.62	PTR 1,051.00
		TXP#:0035875 PLAT: 0355 LOT:		BLOCK:		EMV 106,500	RMV TAX 7.93	
NELSON, MICHAEL G		QUAMS 2ND ADDN				TMV 106,500	RES CR 276.55	
PO BOX 253		LOTS 1 & 2 BLK 6				RMV 106,500	HSTD NET 1,051.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,065	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,188.00	
							PAYMENTS	
						468 5/11/04	AV 525.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 594.00	
						969 10/14/04	AV 525.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 594.00	
96-355-0620	RE	096-0113-00-00-00-00	000 000	00000082		201/000/000 1	TC TAX 1,225.92	PTR 950.00
		TXP#:0041125 PLAT: 0355 LOT:		BLOCK:		EMV 99,000	RMV TAX 7.38	
RADDATZ, PAUL M & CARRIE B		QUAMS 2ND ADDN				TMV 99,000	RES CR 283.30	
PO BOX 1108		LOTS 3 & 4 BLK 6				RMV 99,000	HSTD NET 950.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 990	SA 99891 66.00	
							NET+SPEC 1,016.00	
							PAYMENTS	
						469 5/11/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	
						970 10/14/04	AV 475.00	
							01 99891 33.00	
							RCPT TOT 508.00	

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96-355-0630	RE	096-0113-00-00-00-00	000 000	0000004		201/000/000 0	TC TAX 943.32	
		TXP#:0044696 PLAT: 0355 LOT:		BLOCK:		EMV 76,100	RMV TAX 5.68	
NORSELAND AGENCY, LLC		QUAMS 2ND ADDN				TMV 76,100	N-HM NET 949.00	
PO BOX 400		LOT 5 BLK 6				RMV 76,100	SA 96882 71.00	
ST CLOUD MN 56302-0400		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 761	SA 99891 66.00	
							NET+SPEC 1,086.00	
							- - - - PAYMENTS - - - -	
						105 3/25/04	AV 120.59	
							01 96882 9.02	
							02 99891 8.39	
							RCPT TOT 138.00	
						307 3/15/04	AV 828.41	
							01 96882 61.98	
							02 99891 57.61	
							RCPT TOT 948.00	
96-355-0640	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,542.07	PTR 1,291.00
		TXP#:0006451 PLAT: 0355 LOT:		BLOCK:		EMV 124,500	RMV TAX 9.28	
EVENSON, RICHARD Q		QUAMS 2ND ADDN				TMV 124,500	RES CR 260.35	
PO BOX 552		LOTS 6 & 7 & ADJ VAC PARK AVE BLK 6, QUAMS				RMV 124,500	HSTD NET 1,291.00	
WALKER, MN 56484		2ND ADDN				NTC 1,245	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 1,428.00	
							- - - - PAYMENTS - - - -	
						305 5/11/04	AV 645.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 714.00	
						803 10/15/04	AV 645.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 714.00	
96-355-0710	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,101.11	PTR 1,894.00
		TXP#:0036916 PLAT: 0355 LOT:		BLOCK:		EMV 169,600	RMV TAX 12.65	
RICHARDSON, TIMOTHY &		QUAMS 2ND ADDN				TMV 169,600	RES CR 219.76	
MARJORIE		LOTS 5 & 6, BLK 7, QUAMS 2ND ADDN				RMV 169,600	HSTD NET 1,894.00	
PO BOX 467		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,696	SA 99891 66.00	
WALKER, MN 56484							NET+SPEC 1,960.00	
							- - - - PAYMENTS - - - -	
						329 5/18/04	AV 947.00	
							01 99891 33.00	
							RCPT TOT 980.00	
						807 10/12/04	AV 947.00	
							01 99891 33.00	
							RCPT TOT 980.00	
96-355-0711	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 2,305.05	PTR 2,114.00
		TXP#:0031616 PLAT: 0355 LOT:		BLOCK:		EMV 186,100	RMV TAX 13.86	
KOSEL, GARY W & JANICE M		QUAMS 2ND ADDN				TMV 186,100	RES CR 204.91	
P O BOX 1044		LOTS 1 & 2, BLK 7, QUAM'S 2ND ADDN				RMV 186,100	HSTD NET 2,114.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,861	SA 99891 66.00	
							NET+SPEC 2,180.00	
							- - - - PAYMENTS - - - -	
						232 4/02/04	AV 1,057.00	
							01 99891 33.00	
							RCPT TOT 1,090.00	
						618 7/13/04	AV 1,057.00	
							01 99891 33.00	
							RCPT TOT 1,090.00	

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 PARCEL TYPES: RP  
 WALKER CITY  
 QUAMS 2ND ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-355-0712	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,641.28	PTR 1,398.00
TXP#:0047728		PLAT: 0355 LOT:	BLOCK:			EMV 132,500	RMV TAX 9.87	
SOMRAK, THOMAS G & HOLLY H		QUAMS 2ND ADDN						
PO BOX 1427		LOTS 3 & 4, BLK 7, QUAMS 2ND ADDN						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				TMV 132,500	RES CR 253.15	
						RMV 132,500	HSTD NET 1,398.00	
						NTC 1,325	SA 99891 66.00	
							NET+SPEC 1,464.00	
----- PAYMENTS -----								
		1121 5/10/04				AV	699.00	
						01 99891	33.00	
						RCPT TOT	732.00	
		2068 10/08/04				AV	699.00	
						01 99891	33.00	
						RCPT TOT	732.00	
96-355-0720	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,811.83	PTR 1,582.00
TXP#:0040811		PLAT: 0355 LOT:	BLOCK:			EMV 146,300	RMV TAX 10.90	
BLOOMSTROM, GREGORY & KIMBE		QUAMS 2ND ADDN						
PO BOX 1075		LOTS 7 & 8 BLK 7						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				TMV 146,300	RES CR 240.73	
						RMV 146,300	HSTD NET 1,582.00	
						NTC 1,463	SA 99891 66.00	
							NET+SPEC 1,648.00	
----- PAYMENTS -----								
		333 5/19/04				AV	791.00	
						01 99891	33.00	
						RCPT TOT	824.00	
		971 10/14/04				AV	791.00	
						01 99891	33.00	
						RCPT TOT	824.00	
96-355-0730	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,316.71	PTR 1,048.00
TXP#:0051243		PLAT: 0355 LOT:	BLOCK:			EMV 106,400	RMV TAX 7.93	
MOHR, MARVIN L, AS TRUSTEE		QUAMS 2ND ADDN						
C/O MARY BETH MOHR		LOTS 9 & 10 BLK 7						
PO BOX 1142		SECT:22 TWP:142.0 RG:31 ACRES:				TMV 106,400	RES CR 276.64	
						RMV 106,400	HSTD NET 1,048.00	
						NTC 1,064	SA 99891 66.00	
							NET+SPEC 1,114.00	
----- PAYMENTS -----								
		332 5/12/04				AV	524.00	
						01 99891	33.00	
						RCPT TOT	557.00	
		710 9/30/04				AV	524.00	
						01 99891	33.00	
						RCPT TOT	557.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,260,900 TC TAX	15,616.80	PTR 11,995.00
						DFRV FD TAX		
						TMV 1,260,900 SGP TAX		
						RMV 1,260,900 RMV TAX	93.97	
						NTC 12,609 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,317.77	
						AGRI CR		
						NET	13,393.00	
	ACRES					SA	1,081.00	
						NET+SPEC	14,474.00	
						----- PAYMENTS -----		
						NET	13,393.00	
						TIF		
						SA	1,081.00	
						GAA		
						COST		
						RCPT TOT	14,474.00	PEN 35.16
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-356-0105	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	165.21
		TXP#:0045325 PLAT: 0356 LOT: BLOCK:				EMV	20,000 RMV TAX	.79
ARNOLD FAMILY LIMITED PARTN BAY VIEW HEIGHTS						TMV	10,600 N-HM NET	166.00
1132 PRAIRIE ROSE WAY LOT 1 BLK 1 BAY VIEW HEIGHTS						RMV	10,600	
VICTORIA MN 55386-8234 SECT:27 TWP:142.0 RG:31 ACRES:						NTC	133	
-----								
PAYMENTS								
-----								
						351 5/17/04 AV		83.00
						915 10/19/04 AV		83.00
96-356-0110	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	165.21
		TXP#:0005754 PLAT: 0356 LOT: BLOCK:				EMV	20,000 RMV TAX	.79
D W JONES, INC BAY VIEW HEIGHTS						TMV	10,600 N-HM NET	166.00
PO BOX 340 LOT 2 BLK 1 BAY VIEW HEIGHTS						RMV	10,600	
WALKER MN 56484 SECT:27 TWP:142.0 RG:31 ACRES:						NTC	133	
-----								
PAYMENTS								
-----								
						306 5/06/04 AV		83.00
						860 10/15/04 AV		83.00
96-356-0115	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	165.21
		TXP#:0045325 PLAT: 0356 LOT: BLOCK:				EMV	20,000 RMV TAX	.79
ARNOLD FAMILY LIMITED PARTN BAY VIEW HEIGHTS						TMV	10,600 N-HM NET	166.00
1132 PRAIRIE ROSE WAY LOT 3 BLK 1 BAY VIEW HEIGHTS						RMV	10,600	
VICTORIA MN 55386-8234 SECT:27 TWP:142.0 RG:31 ACRES:						NTC	133	
-----								
PAYMENTS								
-----								
						350 5/17/04 AV		83.00
						917 10/19/04 AV		83.00
96-356-0120	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	165.21
		TXP#:0052369 PLAT: 0356 LOT: BLOCK:				EMV	20,000 RMV TAX	.79
SHENK, STEPHEN R & MARY P V BAY VIEW HEIGHTS						TMV	10,600 N-HM NET	166.00
SHENK LOT 4 BLK 1 BAY VIEW HEIGHTS						RMV	10,600	
1825 MASTERSON AVE SECT:27 TWP:142.0 RG:31 ACRES:						NTC	133	
-----								
PAYMENTS								
-----								
						122 3/31/04 AV		166.00
96-356-0125	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX	123.40
		TXP#:0005754 PLAT: 0356 LOT: BLOCK:				EMV	12,000 RMV TAX	.60
D W JONES, INC BAY VIEW HEIGHTS						TMV	8,000 N-HM NET	124.00
PO BOX 340 LOT 5 BLK 1 BAY VIEW HEIGHTS						RMV	8,000	
WALKER MN 56484 SECT:27 TWP:142.0 RG:31 ACRES:						NTC	100	
-----								
PAYMENTS								
-----								
						307 5/06/04 AV		62.00
						861 10/15/04 AV		62.00
96-356-0130	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX	1,670.85
		TXP#:0045246 PLAT: 0356 LOT: BLOCK:				EMV	135,000 RMV TAX	10.05
LUCAS, ROBIN JR & KREA BAY VIEW HEIGHTS						TMV	135,000 RES CR	250.90
PO BOX 482 LOT 6 BLK 1 BAY VIEW HEIGHTS						RMV	135,000 HSTD NET	1,430.00
WALKER MN 56484 SECT:27 TWP:142.0 RG:31 ACRES:						NTC	1,350 SA 99891	66.00
							NET+SPEC	1,496.00
-----								
PAYMENTS								
-----								
						224 4/21/04 AV		715.00
						01 99891		33.00
						RCPT TOT		748.00
						930 10/19/04 AV		715.00
						01 99891		33.00
						RCPT TOT		748.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-356-0135	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 1,053.66	
						EMV 94,100	RMV TAX 6.34	
						TMV 85,100	N-HM NET 1,060.00	
CHASE, LEMERE L & ELAINE E		BAY VIEW HEIGHTS				RMV 85,100		
3830 51ST AVE N		LOT 7 BLK 1 BAY VIEW HEIGHTS				NTC 851		
BROOKLYN CENTER MN 55429		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						357 5/13/04	AV 530.00	
						856 10/12/04	AV 530.00	
96-356-0140	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
						EMV 20,000	RMV TAX .79	
						TMV 10,600	N-HM NET 166.00	
ALTO, BRIAN G & CYNTHIA M		BAY VIEW HEIGHTS				RMV 10,600		
6905 WINTERBERRY TRL		LOT 8 BLK 1 BAY VIEW HEIGHTS				NTC 133		
WALKER, MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						308 5/06/04	AV 83.00	
						862 10/15/04	AV 83.00	
96-356-0145	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
						EMV 20,000	RMV TAX .79	
						TMV 10,600	N-HM NET 166.00	
D W JONES, INC		BAY VIEW HEIGHTS				RMV 10,600		
PO BOX 340		LOT 9 BLK 1 BAY VIEW HEIGHTS				NTC 133		
WALKER MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						309 5/06/04	AV 83.00	
						863 10/15/04	AV 83.00	
96-356-0150	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
						EMV 20,000	RMV TAX .79	
						TMV 10,600	N-HM NET 166.00	
LOHR, KATHRYN E		BAY VIEW HEIGHTS				RMV 10,600		
7772 HAWTHORN LN NW		LOT 10 BLK 1 BAY VIEW HEIGHTS				NTC 133		
WALKER MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						213 5/03/04	AV 166.00	
96-356-0155	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,906.33	PTR 1,684.00
						EMV 154,000	RMV TAX 11.47	
						TMV 154,000	RES CR 233.80	
RICHARDSON, DAVID L & OLIVE		BAY VIEW HEIGHTS				RMV 154,000	HSTD NET 1,684.00	
PO BOX 564		LOT 11 BLK 1 BAY VIEW HEIGHTS				NTC 1,540	SA 99891 66.00	
WALKER MN 56484		SECT:27 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,750.00	
							PAYMENTS	
						1268 5/10/04	AV 842.00	
							01 99891 33.00	
							RCPT TOT 875.00	
						1678 10/13/04	AV 842.00	
							01 99891 33.00	
							RCPT TOT 875.00	
96-356-0160	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
						EMV 20,000	RMV TAX .79	
						TMV 10,600	N-HM NET 166.00	
GARVEN, DOUGLAS E		BAY VIEW HEIGHTS				RMV 10,600		
5044 ARBOR LANE SW		LOT 12 BLK 1 BAY VIEW HEIGHTS				NTC 133		
LILBURN GA 30047		SECT:27 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						334 5/18/04	AV 166.00	



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-356-0205	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,969.45	PTR 1,752.00
		TXP#:0047952 PLAT: 0356 LOT: BLOCK:				EMV 159,000	RMV TAX 11.85	
JOHNSON, EDWIN R & ALDEEN M		BAY VIEW HEIGHTS						
		705 5TH ST S				TMV 159,000	RES CR 229.30	
WALKER MN 56484		LOT 1 BLK 2 BAY VIEW HEIGHTS						
		SECT:27 TWP:142.0 RG:31 ACRES:				RMV 159,000	HSTD NET 1,752.00	
						NTC 1,590	SA 99891 66.00	
							NET+SPEC 1,818.00	
							----- PAYMENTS -----	
						348 5/10/04	AV 876.00	
							01 99891 33.00	
							RCPT TOT 909.00	
						838 10/07/04	AV 876.00	
							01 99891 33.00	
							RCPT TOT 909.00	
96-356-0210	RE	096-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 165.21	
		TXP#:0054683 PLAT: 0356 LOT: BLOCK:				EMV 20,000	RMV TAX .79	
STRIEBEL, WAYNE A & JERLENE		BAY VIEW HEIGHTS						
		PO BOX 783				TMV 10,600	N-HM NET 166.00	
WALKER MN 56484		LOT 2 BLK 2 BAY VIEW HEIGHTS						
		SECT:27 TWP:142.0 RG:31 ACRES:				RMV 10,600		
						NTC 133		
							----- PAYMENTS -----	
						362 5/14/04	AV 83.00	
						803 10/14/04	AV 83.00	
96-356-0215	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,782.17	PTR 1,550.00
		TXP#:0049755 PLAT: 0356 LOT: BLOCK:				EMV 143,900	RMV TAX 10.72	
KELLEY, PETER D & JEANNE K		BAY VIEW HEIGHTS						
		709 FIFTH ST S				TMV 143,900	RES CR 242.89	
WALKER MN 56484		LOT 3 BLK 2 BAY VIEW HEIGHTS						
		SECT:27 TWP:142.0 RG:31 ACRES:				RMV 143,900	HSTD NET 1,550.00	
						NTC 1,439	SA 99891 66.00	
							NET+SPEC 1,616.00	
							----- PAYMENTS -----	
						808 10/15/04	AV 775.00	
							01 99891 33.00	
							RCPT TOT 808.00	
						1269 5/10/04	AV 775.00	
							01 99891 33.00	
							RCPT TOT 808.00	
96-356-0220	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,908.23	PTR 1,686.00
		TXP#:0052994 PLAT: 0356 LOT: BLOCK:				EMV 154,100	RMV TAX 11.48	
MORROW, TRACY & LADUE, CHRI		BAY VIEW HEIGHTS						
		PO BOX 67				TMV 154,100	RES CR 233.71	
WALKER MN 56484		LOT 4 BLK 2 BAY VIEW HEIGHTS						
		SECT:27 TWP:142.0 RG:31 ACRES:				RMV 154,100	HSTD NET 1,686.00	
						NTC 1,541	SA 99891 66.00	
							NET+SPEC 1,752.00	
							----- PAYMENTS -----	
						218 5/03/04	AV 437.38	
							01 99891 17.12	
							RCPT TOT 454.50	
						224 4/30/04	AV 44.75	
							01 99891 1.75	
							RCPT TOT 46.50	
						308 3/15/04	AV 811.24	
							01 99891 31.76	
							RCPT TOT 843.00	
						1679 10/13/04	AV 392.63	
							01 99891 15.37	
							RCPT TOT 408.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-356-0225	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,630.16	PTR 1,386.00
TXP#:0045654		PLAT: 0356 LOT:	BLOCK:			EMV 131,600	RMV TAX 9.80	
EHLENFELDT, RANDY E & THERE		BAY VIEW HEIGHTS				TMV 131,600	RES CR 253.96	
P O BOX 368		LOT 5 BLK 2 BAY VIEW HEIGHTS				RMV 131,600	HSTD NET 1,386.00	
WALKER MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:		NTC 1,316	SA 99891 66.00	
							NET+SPEC 1,452.00	
----- PAYMENTS -----								
321 5/14/04							AV 693.00	
							01 99891 33.00	
							RCPT TOT 726.00	
847 10/15/04							AV 693.00	
							01 99891 33.00	
							RCPT TOT 726.00	
96-356-0230	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
TXP#:0038244		PLAT: 0356 LOT:	BLOCK:			EMV 20,000	RMV TAX .79	
ALTO, BRIAN G & CYNTHIA M		BAY VIEW HEIGHTS				TMV 10,600	N-HM NET 166.00	
6905 WINTERBERRY TRL		LOT 6 BLK 2 BAY VIEW HEIGHTS				RMV 10,600		
WALKER, MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:		NTC 133		
----- PAYMENTS -----								
250 5/03/04							AV 83.00	
727 9/20/04							AV 83.00	
96-356-0235	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
TXP#:0038244		PLAT: 0356 LOT:	BLOCK:			EMV 20,000	RMV TAX .79	
ALTO, BRIAN G & CYNTHIA M		BAY VIEW HEIGHTS				TMV 10,600	N-HM NET 166.00	
6905 WINTERBERRY TRL		LOT 7 BLK 2 BAY VIEW HEIGHTS				RMV 10,600		
WALKER, MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:		NTC 133		
----- PAYMENTS -----								
238 5/04/04							AV 166.00	
							TC TAX 165.21	
							EMV 20,000	RMV TAX .79
							TMV 10,600	N-HM NET 166.00
							RMV 10,600	
							NTC 133	
----- PAYMENTS -----								
310 5/06/04							AV 83.00	
853 10/15/04							AV 83.00	
96-356-0245	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 165.21	
TXP#:0054547		PLAT: 0356 LOT:	BLOCK:			EMV 20,000	RMV TAX .79	
HRON, THOMAS G & SHARON A		BAY VIEW HEIGHTS				TMV 10,600	N-HM NET 166.00	
15133 E STAGHORN DR		LOT 9 BLK 2 BAY VIEW HEIGHTS				RMV 10,600		
FOUNTAIN HILLS AZ 85268		SECT:27 TWP:142.0	RG:31	ACRES:		NTC 133		
----- PAYMENTS -----								
311 5/06/04							AV 83.00	
854 10/15/04							AV 83.00	
96-356-0250	RE	096-0113-00-00-00-00	855	016	00000000	205/000/000 0	TC TAX 180.78	
TXP#:0043439		PLAT: 0356 LOT:	BLOCK:			EMV 696,000	RMV TAX 51.85	
WALKER AFFORDABLE HOUSING L		BAY VIEW HEIGHTS				TMV 696,000	TIF TAX 10,591.37	
PO BOX 340		LOT 10 BLK 2 BAY VIEW HEIGHTS				RMV 696,000	N-HM NET 10,824.00	
WALKER MN 56484		SECT:27 TWP:142.0	RG:31	ACRES:		NTC 8,700		
----- PAYMENTS -----								
301 5/12/04							AV 116.31	
							TI 5,295.69	
							RCPT TOT 5,412.00	
806 10/12/04							AV 116.32	
							TI 5,295.68	
							RCPT TOT 5,412.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,939,700 TC TAX	14,372.76	PTR 9,488.00
						DFRV FD TAX		
						TMV 1,804,500 SGP TAX		
						RMV 1,804,500 RMV TAX	134.43	
						NTC 20,156 PL TAX		
						TIF TAX	10,591.37	
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,444.56	
						AGRI CR		
						NET	23,654.00	
						SA	396.00	
						NET+SPEC	24,050.00	
						----- PAYMENTS -----		
						NET	13,062.63	
						TIF	10,591.37	
						SA	396.00	
						GAA		
						COST		
						RCPT TOT	24,050.00	PEN
								INT
						BAL DUE		

PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
WALKER CITY  
PARKSIDE ADDN

CASS COUNTY  
PROPERTY TAX SYSTEM  
2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-358-0110	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 173.62	
						EMV 7,000	SGP TAX 75.86	
						TMV 7,000	RMV TAX .52	
WALKER MARINA REALTY, LLC		PARKSIDE ADDN				RMV 7,000	N-HM NET 250.00	
PO BOX 518		BLK 1 & PT OF ADJ VAC CLEVELAND BLVD,				NTC 140		
WALKER MN 56484		CANAL 1 AND CANAL 2						
		SECT:22 TWP:142.0 RG:31 ACRES:						
----- PAYMENTS -----								
					339	5/14/04	AV 87.07	
							SG 37.93	
							RCPT TOT 125.00	
					825	10/15/04	AV 87.07	
							SG 37.93	
							RCPT TOT 125.00	
96-358-0210	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 14,411.51	
						EMV 619,400	SGP TAX 6,297.34	
						TMV 619,400	RMV TAX 46.15	
WALKER MARINA REALTY, LLC		PARKSIDE ADDN				RMV 619,400	N-HM NET 20,755.00	
PO BOX 518		LOTS 1 THRU 22 BLK 2 & PT OF ADJ VAC				NTC 11,638	SA 96882 71.00	
WALKER MN 56484		CLEVELAND BLVD & CANAL 2					SA 99891 300.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 21,126.00	
----- PAYMENTS -----								
					338	5/14/04	AV 7,228.83	
							SG 3,148.67	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 10,563.00	
					822	10/15/04	AV 7,228.83	
							SG 3,148.67	
							01 96882 35.50	
							02 99891 150.00	
							RCPT TOT 10,563.00	
96-358-0310	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 172.92	
						EMV 7,000	SGP TAX 75.56	
						TMV 7,000	RMV TAX .52	
WALKER MARINA REALTY, LLC		PARKSIDE ADDN				RMV 7,000	N-HM NET 249.00	
PO BOX 518		REV DESC2 2 OF LOTS 1 THRU 13 BLK 3, & VAC				NTC 140	SA 96882 71.00	
WALKER MN 56484		CANAL 2 PARKSIDE ADDN TO WALKER					NET+SPEC 320.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
----- PAYMENTS -----								
					337	5/14/04	AV 86.72	
							SG 37.78	
							01 96882 35.50	
							RCPT TOT 160.00	
					823	10/15/04	AV 86.72	
							SG 37.78	
							01 96882 35.50	
							RCPT TOT 160.00	
96-358-0410	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 1,101.37	
						EMV 153,800	RMV TAX 6.63	
						TMV 89,000	N-HM NET 1,108.00	
COCHRAN, DAVID L		PARKSIDE ADDN				RMV 89,000	SA 99891 66.00	
205 TIANNA DR		LOTS 1 THRU 13 BLK 4				NTC 890	NET+SPEC 1,174.00	
WALKER MN 56484		CANAL 2 PARKSIDE ADDN TO WALKER						
		SECT:22 TWP:142.0 RG:31 ACRES:						
----- PAYMENTS -----								
					306	5/13/04	AV 554.00	
							01 99891 33.00	
							RCPT TOT 587.00	
					827	10/12/04	AV 554.00	
							01 99891 33.00	
							RCPT TOT 587.00	
96-358-0710	RE	096-0113-00-00-00-00	000 000	0000000		915/000/000 0	SA 99891 66.00	
							NET+SPEC 66.00	
COMMUNITY CHURCH		PARKSIDE ADDN						
BOX 267		LOTS 1 THRU 6 LESS TO HWY, BLK 7				127	3/26/04	01 99891 66.00
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-358-0720	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 234.87	
		TXP#:0051614 PLAT: 0358 LOT:			BLOCK:	EMV 25,000	RMV TAX 1.13	
ANDRUS, COLEBERT L, JR; JAM						TMV 15,200	N-HM NET 236.00	
MARY W, EA UND 1/3 INT						RMV 15,200		
1930 HENNEPIN AVE S						NTC 190		
MINNEAPOLIS MN 55403								
-----								
PAYMENTS								
-----								
						327 5/13/04	AV 118.00	
						853 10/15/04	AV 118.00	
96-358-0810	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 15.93	
		TXP#:0046868 PLAT: 0358 LOT:			BLOCK:	EMV 1,000	RMV TAX .07	
VOGT, ELIZABETH & HAWKINS,						TMV 1,000	N-HM NET 16.00	
PO 103						RMV 1,000		
BOCAS DE NOSASRA						NTC 13		
NICOYA, GUANACASTE								
COSTA RICA 00000								
96-358-0910	RE	096-0113-00-00-00-00	000	000	0000198	201/000/000 1	TC TAX 1,220.31	PTR 890.00
		TXP#:0049981 PLAT: 0358 LOT:			BLOCK:	EMV 100,200	RMV TAX 7.04	
KOCH, KRISTOPHER W & SARA S						TMV 94,500	RES CR 287.35	
PO BOX 778						RMV 94,500	HSTD NET 940.00	
WALKER MN 56484						NTC 945	SA 99891 66.00	
							NET+SPEC 1,006.00	
-----								
PAYMENTS								
-----								
						325 5/18/04	AV 581.19	
							01 99891 40.81	
							RCPT TOT 622.00	
						845 10/12/04	AV 358.81	
							01 99891 25.19	
							RCPT TOT 384.00	
96-358-0920	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 1,443.83	
		TXP#:0040185 PLAT: 0358 LOT:			BLOCK:	EMV 133,200	SGP TAX 384.17	
ENGEL, MICHAEL J & BRENDA K						TMV 116,600	N-HM NET 1,828.00	
240 PILGRIM ROAD						NTC 1,166	SA 99891 66.00	
WEST PALM BEACH FL 33405							NET+SPEC 1,894.00	
-----								
PAYMENTS								
-----								
						323 5/14/04	AV 721.91	
							SG 192.09	
							01 99891 33.00	
							RCPT TOT 947.00	
						807 10/18/04	AV 721.92	
							SG 192.08	
							01 99891 33.00	
							RCPT TOT 947.00	
96-358-0930	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,533.68	
		TXP#:0051614 PLAT: 0358 LOT:			BLOCK:	EMV 82,500	SGP TAX 670.17	
ANDRUS, COLEBERT L, JR; JAM						TMV 82,500	RMV TAX 6.15	
MARY W, EA UND 1/3 INT						RMV 82,500	N-HM NET 2,210.00	
1930 HENNEPIN AVE S						NTC 1,238		
MINNEAPOLIS MN 55403								
-----								
PAYMENTS								
-----								
						328 5/13/04	AV 769.91	
							SG 335.09	
							RCPT TOT 1,105.00	
						856 10/15/04	AV 769.92	
							SG 335.08	
							RCPT TOT 1,105.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-358-0940	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 0	TC TAX 930.40	
		PLAT: 0358 LOT:			BLOCK:	EMV 94,800	RMV TAX 5.60	
PARADIS, ROSALIE J		PARKSIDE ADDN				TMV 75,200	N-HM NET 936.00	
C/O MARGARET PARADIS		LOTS 5 & 6 BLK 9				RMV 75,200	SA 99891 66.00	
1920 SACRAMENTO ST #14		SECT:22 TWP:142.0	RG:31		ACRES:	NTC 752	NET+SPEC 1,002.00	
SAN FRANCISCO CA 94109								
							PAYMENTS	
						351 5/10/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
						823 10/04/04	AV 468.00	
							01 99891 33.00	
							RCPT TOT 501.00	
96-358-1020	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 21,867.90	
		PLAT: 0358 LOT:			BLOCK:	EMV 920,500	SGP TAX 9,555.52	
TRUE NORTH PROPERTIES, LLC		PARKSIDE ADDN				TMV 920,500	RMV TAX 68.58	
907 MINNESOTA AVE W		LOTS 4 THRU 8 & LOTS 14 THRU 18 BLK 10				RMV 920,500	N-HM NET 31,492.00	
PO BOX 843		SECT:22 TWP:142.0	RG:31		ACRES:	NTC 17,660	SA 99891 500.00	
WALKER MN 56484							NET+SPEC 31,992.00	
KELLOGG, JAMES K								
							PAYMENTS	
						300 5/17/04	AV 10,968.24	
							SG 4,777.76	
							01 99891 250.00	
							RCPT TOT 15,996.00	
						803 10/18/04	AV 10,968.24	
							SG 4,777.76	
							01 99891 250.00	
							RCPT TOT 15,996.00	
96-358-1030	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 1,021.53	
		PLAT: 0358 LOT:			BLOCK:	EMV 55,000	SGP TAX 446.37	
JIMMYS FAMILY RESTAURANTS		PARKSIDE ADDN				TMV 55,000	RMV TAX 4.10	
BOX 843		LOTS 9 THRU 12 & W17 FT OF LOT 13 BLK 10				RMV 55,000	N-HM NET 1,472.00	
WALKER, MN 56484-0843		SECT:22 TWP:142.0	RG:31		ACRES:	NTC 825	SA 96882 142.00	
							SA 99891 300.00	
							NET+SPEC 1,914.00	
							PAYMENTS	
						302 5/17/04	AV 512.81	
							SG 223.19	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 957.00	
						847 10/15/04	AV 512.82	
							SG 223.18	
							01 96882 71.00	
							02 99891 150.00	
							RCPT TOT 957.00	
96-358-1040	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 92.30	
		PLAT: 0358 LOT:			BLOCK:	EMV 5,000	SGP TAX 40.33	
KELLOGG, JAMES K & KAREN M		PARKSIDE ADDN				TMV 5,000	RMV TAX .37	
PO BOX 843		LOT 13 EXC W17 FT THRF BLK 10				RMV 5,000	N-HM NET 133.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31		ACRES:	NTC 75	SA 96882 213.00	
							NET+SPEC 346.00	
							PAYMENTS	
						301 5/17/04	AV 46.33	
							SG 20.17	
							01 96882 106.50	
							RCPT TOT 173.00	
						802 10/18/04	AV 46.34	
							SG 20.16	
							01 96882 106.50	
							RCPT TOT 173.00	

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96-358-1110	RE	096-0113-00-00-00-00	000	000	00000000	233/000/000 0	TC TAX 8,873.92	
						EMV 395,800	SGP TAX 3,877.59	
						TMV 395,800	RMV TAX 29.49	
						RMV 395,800	N-HM NET 12,781.00	
						NTC 7,166	SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 13,002.00	
							PAYMENTS	
						305 5/18/04	AV 4,451.70	P&I 178.07
							SG 1,938.80	P&I 77.55
							01 96882 35.50	P&I 1.42
							02 99891 75.00	P&I 3.00
							RCPT TOT 6,501.00	PEN 260.04
						829 10/15/04	AV 4,451.71	
							SG 1,938.79	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 6,501.00	
							TC TAX 1,393.50	
						EMV 75,000	SGP TAX 608.91	
						TMV 75,000	RMV TAX 5.59	
						RMV 75,000	N-HM NET 2,008.00	
						NTC 1,125	SA 96882 142.00	
							SA 99891 150.00	
							NET+SPEC 2,300.00	
							PAYMENTS	
						310 5/18/04	AV 699.54	P&I 27.98
							SG 304.46	P&I 12.18
							01 96882 71.00	P&I 2.84
							02 99891 75.00	P&I 3.00
							RCPT TOT 1,150.00	PEN 46.00
						834 10/15/04	AV 699.55	
							SG 304.45	
							01 96882 71.00	
							02 99891 75.00	
							RCPT TOT 1,150.00	
							TC TAX 1,430.75	PTR 1,171.00
						EMV 115,600	RMV TAX 8.61	
						TMV 115,600	RES CR 268.36	
						RMV 115,600	HSTD NET 1,171.00	
						NTC 1,156	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,308.00	
							PAYMENTS	
						237 4/12/04	AV 585.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 654.00	
						733 9/24/04	AV 585.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 654.00	
							TC TAX 981.22	PTR 686.00
						EMV 79,200	RMV TAX 5.90	
						TMV 79,200	RES CR 301.12	
						RMV 79,200	HSTD NET 686.00	
						NTC 792	SA 99891 66.00	
							NET+SPEC 752.00	
							PAYMENTS	
						309 5/11/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	
						700 9/24/04	AV 343.00	
							01 99891 33.00	
							RCPT TOT 376.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-358-1150	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1 TC TAX	93.83	PTR 64.00
		TXP#:0006896	PLAT: 0358	LOT:	BLOCK:	EMV 7,600 RMV TAX	.57	
FITZGERALD, MARIE		PARKSIDE ADDN				TMV 7,600 RES CR	30.40	
BOX 1014		LOTS 12 THRU 14 BLK 11				RMV 7,600 HSTD NET	64.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 76		
KIMMERLE, MARK & CONSTANCE						- - - - - PAYMENTS - - - - -		
						134 3/26/04 AV	64.00	
96-358-1160	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	777.13	PTR 531.00
		TXP#:0044153	PLAT: 0358	LOT:	BLOCK:	EMV 62,700 RMV TAX	4.67	
HACKETT, CATHERINE &		PARKSIDE ADDN				TMV 62,700 RES CR	250.80	
THOMPSON, CHRIS		LOTS 15 & 16 BLK 11				RMV 62,700 HSTD NET	531.00	
PO BOX 362		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 627 SA 96882	71.00	
WALKER MN 56484						SA 99891	66.00	
						NET+SPEC	668.00	
						- - - - - PAYMENTS - - - - -		
						470 5/11/04 AV	265.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	334.00	
						972 10/14/04 AV	265.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	334.00	
96-358-1170	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1 TC TAX	472.95	PTR 323.00
		TXP#:0041525	PLAT: 0358	LOT:	BLOCK:	EMV 38,200 RMV TAX	2.85	
MCMURRIN, LAURA A		PARKSIDE ADDN				TMV 38,200 RES CR	152.80	
PO BOX 614		LOT 17 BLK 11				RMV 38,200 HSTD NET	323.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 382 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	460.00	
						- - - - - PAYMENTS - - - - -		
						471 5/11/04 AV	161.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	230.00	
						973 10/14/04 AV	161.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	230.00	
96-358-1180	RE	096-0113-00-00-00-00	000	000	0000082	151/000/000 0 TC TAX	607.96	
		TXP#:0049848	PLAT: 0358	LOT:	BLOCK:	EMV 54,300 SGP TAX	106.04	
PINSONNEAULT, PAUL & KATHY		PARKSIDE ADDN				TMV 49,100 N-HM NET	714.00	
1206 BARRETTE ST APT 102		LOT 18 BLK 11				NTC 491 SA 99891	66.00	
CROOKSTON MN 56716-2608		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	780.00	
						- - - - - PAYMENTS - - - - -		
						1122 5/10/04 AV	303.98	
						SG	53.02	
						01 99891	33.00	
						RCPT TOT	390.00	
						2069 10/08/04 AV	303.98	
						SG	53.02	
						01 99891	33.00	
						RCPT TOT	390.00	



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96-358-1190	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 954.27	PTR 657.00
		TXP#:0043090 PLAT: 0358 LOT:		BLOCK:		EMV 77,100	RMV TAX 5.74	
		CZYCALLA, STEVEN J & CORETT				TMV 77,100	RES CR 303.01	
		PO BOX 1091				RMV 77,100	HSTD NET 657.00	
		WALKER MN 56484				NTC 771	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 794.00	
							PAYMENTS	
						330 5/07/04	AV 328.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 397.00	
						819 10/12/04	AV 328.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 397.00	
96-358-1210	RE	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 1,326.88	
		TXP#:0051567 PLAT: 0358 LOT:		BLOCK:		EMV 71,400	SGP TAX 579.80	
		KUHA, STEVEN W				TMV 71,400	RMV TAX 5.32	
		PO BOX 297				RMV 71,400	N-HM NET 1,912.00	
		WALKER MN 56484				NTC 1,071	SA 99891 66.00	
							NET+SPEC 1,978.00	
							PAYMENTS	
						323 5/07/04	AV 666.10	
							SG 289.90	
							01 99891 33.00	
							RCPT TOT 989.00	
						702 9/07/04	AV 666.10	
							SG 289.90	
							01 99891 33.00	
							RCPT TOT 989.00	
96-358-1220	RE	096-0113-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0004062 PLAT: 0358 LOT:		BLOCK:				
		CITY OF WALKER						
		PO BOX 207						
		WALKER MN 56484						
96-358-1230	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 661.62	PTR 452.00
		TXP#:0036468 PLAT: 0358 LOT:		BLOCK:		EMV 64,700	RMV TAX 3.98	
		TROYNA, EUGENE E				TMV 53,400	RES CR 213.60	
		PO BOX 522				RMV 53,400	HSTD NET 452.00	
		WALKER, MN 56484				NTC 534	SA 99891 66.00	
							NET+SPEC 518.00	
							BAL DUE 518.00	
96-358-1240	RE	096-0113-00-00-00-00	000 000	0000040		201/000/000 0	TC TAX 445.33	
		TXP#:0046795 PLAT: 0358 LOT:		BLOCK:		EMV 35,900	RMV TAX 2.67	
		MCGUIRE, JOAN A				TMV 35,900	N-HM NET 448.00	
		1048 COUNTY 11 NW				RMV 35,900	SA 99891 66.00	
		HACKENSACK MN 56452				NTC 359	NET+SPEC 514.00	
							PAYMENTS	
						309 3/15/04	AV 252.76	
							01 99891 37.24	
							RCPT TOT 290.00	
						897 10/15/04	AV 195.24	
							01 99891 28.76	
							RCPT TOT 224.00	

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 WALKER CITY  
 PARKSIDE ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-358-1260	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 798.19	PTR 545.00
		TXP#:0006896	PLAT: 0358	LOT:	BLOCK:	EMV 64,500	RMV TAX 4.81	
FITZGERALD, MARIE		PARKSIDE ADDN				TMV 64,500	RES CR 258.00	
BOX 1014		LOTS 7 & 8 BLK 12				RMV 64,500	HSTD NET 545.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 645	SA 96882 71.00	
KIMMERLE, MARK & CONSTANCE							SA 99891 66.00	
							NET+SPEC 682.00	
							PAYMENTS	
						132 3/26/04	AV 545.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 682.00	
96-358-1310	RE	096-0113-00-00-00-00	000 000	0000000		958/000/000 0		
		TXP#:0004062	PLAT: 0358	LOT:	BLOCK:			
CITY OF WALKER		PARKSIDE ADDN						
PO BOX 207		LOTS 1 THRU 4 & E1/2 OF LOT 5, BLK 13						
WALKER MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:				
96-358-1320	RE	096-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 753.67	PTR 515.00
		TXP#:0050139	PLAT: 0358	LOT:	BLOCK:	EMV 60,800	RMV TAX 4.53	
MOGCK, BARBARA A		PARKSIDE ADDN				TMV 60,800	RES CR 243.20	
PO BOX 1331		W1/2 OF LOT 5 & ALL OF LOTS 6 & 7, BLK 13				RMV 60,800	HSTD NET 515.00	
WALKER MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 608	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 652.00	
							PAYMENTS	
						472 5/11/04	AV 257.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 326.00	
						974 10/14/04	AV 257.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 326.00	
96-358-1340	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 740.24	PTR 505.50
		TXP#:0017166	PLAT: 0358	LOT:	BLOCK:	EMV 59,800	RMV TAX 4.46	
OFSTEDAL, WILLIAM		PARKSIDE ADDN				TMV 59,800	RES CR 239.20	
BOX 421		LOTS 8 THRU 12, BLK 13, PARKSIDE ADDN &				RMV 59,800	HSTD NET 505.50	
WALKER, MN 56484		LOTS 17 & 18, AUD PLAT OF GOV LOT 5				NTC 598	SA 96882 74.50	
		SECT:22 TWP:142.0	RG:31	ACRES: 3.70			SA 99891 66.00	
							NET+SPEC 646.00	
							PAYMENTS	
						335 5/10/04	AV 252.75	
							01 96882 37.25	
							02 99891 33.00	
							RCPT TOT 323.00	
						810 10/13/04	AV 252.75	
							01 96882 37.25	
							02 99891 33.00	
							RCPT TOT 323.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 3,467,000 TC TAX	64,531.63	PTR 6,339.50
						DFRV FD TAX		
						TMV 3,334,000 SGP TAX	22,717.66	
						RMV 3,168,300 RMV TAX	236.05	
						NTC 52,073 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,547.84	
						AGRI CR		
						NET	84,937.50	
						SA	3,732.50	
						NET+SPEC	88,670.00	
						----- PAYMENTS -----		
						NET	84,485.50	
						TIF		
						SA	3,666.50	
						GAA		
						COST		
						RCPT TOT	88,152.00	PEN 306.04
								INT
						BAL DUE	518.00	

ACRES 3.70

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-359-0010	RE	096-0113-00-00-00-00	855 017	0000000		600/000/000 0		
		TXP#:0047348 PLAT: 0359 LOT:		BLOCK:				
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES		OUTLOT A, TIANNA ESTATES				
C/O PLAZA DEVELOPMENT CO		1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31 ACRES:				
FARGO ND 58102								
96-359-0020	RE	096-0113-00-00-00-00	855 017	0000000		600/000/000 0		
		TXP#:0047348 PLAT: 0359 LOT:		BLOCK:				
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES		OUTLOT B, TIANNA ESTATES				
C/O PLAZA DEVELOPMENT CO		1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31 ACRES:				
FARGO ND 58102								
96-359-0030	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 0	TC TAX 123.25	
		TXP#:0047348 PLAT: 0359 LOT:		BLOCK:		EMV 10,000	RMV TAX .75	
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES		OUTLOT C, TIANNA ESTATES		TMV 10,000	N-HM NET 124.00	
C/O PLAZA DEVELOPMENT CO		1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31 ACRES:		RMV 10,000		
FARGO ND 58102						NTC 100		
							- - - - - PAYMENTS - - - - -	
				333 5/17/04		AV	124.00	
96-359-0102	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX 604.31	
		TXP#:0051339 PLAT: 0359 LOT:		BLOCK:		EMV 382,600	RMV TAX 26.43	
BOHANNON, GARY P & ELIZABET		TIANNA ESTATES		LOT 1 BLK 1, TIANNA ESTATES (AKA) UNIT 1 OF		TMV 354,800	TIF TAX 3,789.26	
818 FAIRWAY DR N		CIC #24				RMV 354,800	N-HM NET 4,420.00	
BAXTER MN 56425		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 3,548	SA 99891 66.00	
							NET+SPEC 4,486.00	
							- - - - - PAYMENTS - - - - -	
				340 5/05/04		AV	315.37	
						TI	1,894.63	
						01 99891	33.00	
						RCPT TOT	2,243.00	
				718 9/28/04		AV	315.37	
						TI	1,894.63	
						01 99891	33.00	
						RCPT TOT	2,243.00	
96-359-0104	RE	096-0113-00-00-00-00	855 017	0000000		151/000/000 0	TC TAX 796.83	
		TXP#:0049261 PLAT: 0359 LOT:		BLOCK:		EMV 476,700	SGP TAX 2,284.74	
BURGGRAF, MARK & JILL		TIANNA ESTATES		LOT 2 BLK 1, TIANNA ESTATES (AKA) UNIT 2 OF		TMV 467,900	TIF TAX 4,996.43	
219 TIANNA DR		CIC #24				NTC 4,679	N-HM NET 8,078.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891	66.00	
							NET+SPEC 8,144.00	
							- - - - - PAYMENTS - - - - -	
				308 5/10/04		AV	398.41	
						TI	2,498.22	
						SG	1,142.37	
						01 99891	33.00	
						RCPT TOT	4,072.00	
				848 10/11/04		AV	398.42	
						TI	2,498.21	
						SG	1,142.37	
						01 99891	33.00	
						RCPT TOT	4,072.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-359-0106	RE	096-0113-00-00-00-00	855 017	0000082		201/000/000 1	TC TAX 54.80	PTR 272.00
TXP#:0052671		PLAT: 0359 LOT:	BLOCK:			EMV 60,000	RMV TAX 2.40	
PETERSON, DOUGLAS J & KAREN		TIANNA ESTATES						
221 TIANNA DR		LOT 3 BLK 1, TIANNA ESTATES (AKA) UNIT 3 OF						
WALKER MN 56484		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
473 5/11/04							AV 19.74	
							TI 116.26	
							RCPT TOT 136.00	
975 10/14/04							AV 19.74	
							TI 116.26	
							RCPT TOT 136.00	
96-359-0108	RE	096-0113-00-00-00-00	855 017	0000116		201/000/000 1	TC TAX 781.50	PTR 5,716.00
TXP#:0027896		PLAT: 0359 LOT:	BLOCK:			EMV 467,900	RMV TAX 34.18	
GWINN, TED STEVEN		TIANNA ESTATES						
301 TIANNA DR		LOT 4 BLK 1, TIANNA ESTATES (AKA) UNIT 4 OF						
WALKER MN 56484		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
1270 5/10/04							AV 407.84	
							TI 2,450.16	
							01 99891 33.00	
							RCPT TOT 2,891.00	
1680 10/13/04							AV 407.84	
							TI 2,450.16	
							01 99891 33.00	
							RCPT TOT 2,891.00	
96-359-0110	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX 461.30	
TXP#:0053043		PLAT: 0359 LOT:	BLOCK:			EMV 320,200	RMV TAX 20.18	
HELFAND, STEPHEN J & MARY L		TIANNA ESTATES						
1517 - 140TH LANE NW		LOT 5 BLK 1, TIANNA ESTATES (AKA) UNIT 5 OF						
ANDOVER MN 55304		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
316 5/07/04							AV 240.74	
							TI 1,446.26	
							01 99891 33.00	
							RCPT TOT 1,720.00	
739 9/24/04							AV 240.74	
							TI 1,446.26	
							01 99891 33.00	
							RCPT TOT 1,720.00	
96-359-0112	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 1	TC TAX 122.40	PTR 608.00
TXP#:0051759		PLAT: 0359 LOT:	BLOCK:			EMV 99,600	RMV TAX 5.35	
DANFORTH, ROBERT B & JOYCE		TIANNA ESTATES						
309 TIANNA DR #6		LOT 6 BLK 1, TIANNA ESTATES (AKA) UNIT 6 OF						
WALKER MN 56484		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
216 4/12/04							AV 44.12	
							TI 259.88	
							01 99891 33.00	
							RCPT TOT 337.00	
753 9/30/04							AV 44.13	
							TI 259.87	
							01 99891 33.00	
							RCPT TOT 337.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-359-0114	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX	56.60
		PLAT: 0359 LOT:	BLOCK:			EMV	60,000 RMV TAX	2.48
SCHALL, DAVID J & SHEILA C		TIANNA ESTATES				TMV	33,300 TIF TAX	354.92
22540 SUGAR BUSH RD		LOT 7 BLK 1, TIANNA ESTATES (AKA) UNIT 7 OF				RMV	33,300 N-HM NET	414.00
ELK RIVER MN 55330		CIC #24				NTC	333	
		SECT:22 TWP:142.0 RG:31	ACRES:					
							PAYMENTS	
						205 4/20/04	AV	29.54
							TI	177.46
							RCPT TOT	207.00
						704 9/28/04	AV	29.54
							TI	177.46
							RCPT TOT	207.00
96-359-0116	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX	153.96
		PLAT: 0359 LOT:	BLOCK:			EMV	118,200 RMV TAX	6.73
BRASCH, DUANE E & SANDRA		TIANNA ESTATES				TMV	90,400 TIF TAX	965.31
BOX 1937		LOT 8 BLK 1, TIANNA ESTATES (AKA) UNIT 8 OF				RMV	90,400 N-HM NET	1,126.00
FARGO ND 58107		CIC #24				NTC	904 SA 99891	66.00
		SECT:22 TWP:142.0 RG:31	ACRES:				NET+SPEC	1,192.00
							PAYMENTS	
						336 5/17/04	AV	160.68
							TI	965.32
							01 99891	66.00
							RCPT TOT	1,192.00
96-359-0118	RE	096-0113-00-00-00-00	855 017	0000000		600/000/000 0		
		PLAT: 0359 LOT:	BLOCK:					
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES						
C/O PLAZA DEVELOPMENT CO		LOT 9 BLK 1, TIANNA ESTATES						
1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31	ACRES:					
FARGO ND 58102								
96-359-0120	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX	679.51
		PLAT: 0359 LOT:	BLOCK:			EMV	584,300 RMV TAX	29.72
BAUERLY, JEAN C REV TRUST,		TIANNA ESTATES				TMV	398,900 TIF TAX	4,260.77
6171 VILLA LANE NW		LOT 10 BLK 1, TIANNA ESTATES (AKA) UNIT 9 OF				RMV	398,900 N-HM NET	4,970.00
WALKER MN 56484		CIC #24				NTC	3,989 SA 99891	66.00
		SECT:22 TWP:142.0 RG:31	ACRES:				NET+SPEC	5,036.00
							PAYMENTS	
						311 5/17/04	AV	354.61
							TI	2,130.39
							01 99891	33.00
							RCPT TOT	2,518.00
						823 10/18/04	AV	354.62
							TI	2,130.38
							01 99891	33.00
							RCPT TOT	2,518.00
96-359-0122	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX	93.24
		PLAT: 0359 LOT:	BLOCK:			EMV	71,800 RMV TAX	4.08
BAUERLY, JEAN C REV TRUST,		TIANNA ESTATES				TMV	54,800 TIF TAX	584.68
6171 VILLA LANE NW		LOT 11 BLK 1, TIANNA ESTATES (AKA) UNIT 10 OF				RMV	54,800 N-HM NET	682.00
WALKER MN 56484		CIC #24				NTC	548 SA 99891	66.00
		SECT:22 TWP:142.0 RG:31	ACRES:				NET+SPEC	748.00
							PAYMENTS	
						312 5/17/04	AV	48.66
							TI	292.34
							01 99891	33.00
							RCPT TOT	374.00
						822 10/18/04	AV	48.66
							TI	292.34
							01 99891	33.00
							RCPT TOT	374.00

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-359-0124	RE	096-0113-00-00-00-00	855	017	0000000	600/000/000 0		
	TXP#:0047348	PLAT: 0359 LOT:	BLOCK:					
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES						
C/O PLAZA DEVELOPMENT CO		LOT 12 BLK 1, TIANNA ESTATES						
1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31 ACRES:						
FARGO ND 58102								
96-359-0126	RE	096-0113-00-00-00-00	855	017	0000000	201/000/000 1	TC TAX 382.83	PTR 2,630.00
	TXP#:0015304	PLAT: 0359 LOT:	BLOCK:			EMV 242,100	RMV TAX 16.75	
MENDENHALL, RALPH G & JEWEL		TIANNA ESTATES						
322 TIANNA DR		LOT 13 BLK 1, TIANNA ESTATES (AKA) UNIT 11						
WALKER MN 56484		OF CIC #24						
		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 2,248	HSTD NET 2,630.00	
							SA 99891 66.00	
							NET+SPEC 2,696.00	
							- - - PAYMENTS - - -	
		237	4/05/04			AV	188.09	
						TI	1,126.91	
						01 99891	33.00	
						RCPT TOT	1,348.00	
		801	10/04/04			AV	188.10	
						TI	1,126.90	
						01 99891	33.00	
						RCPT TOT	1,348.00	
96-359-0128	RE	096-0113-00-00-00-00	855	017	0000000	201/000/000 1	TC TAX 405.26	PTR 2,806.00
	TXP#:0037645	PLAT: 0359 LOT:	BLOCK:			EMV 245,200	RMV TAX 17.73	
BLOW, DAVID M & ANDREA E		TIANNA ESTATES						
318 TIANNA DR		LOT 14 BLK 1, TIANNA ESTATES (AKA) UNIT 12 OF						
WALKER MN 56484		CIC #24						
		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 2,380	HSTD NET 2,806.00	
							SA 99891 66.00	
							NET+SPEC 2,872.00	
							- - - PAYMENTS - - -	
		609	4/29/04			AV	200.62	
						TI	1,202.38	
						01 99891	33.00	
						RCPT TOT	1,436.00	
		738	9/30/04			AV	200.61	
						TI	1,202.39	
						01 99891	33.00	
						RCPT TOT	1,436.00	
96-359-0130	RE	096-0113-00-00-00-00	855	017	0000000	201/000/000 0	TC TAX 39.10	
	TXP#:0053669	PLAT: 0359 LOT:	BLOCK:			EMV 40,000	RMV TAX 1.71	
JOHNSON, KENT & KAREN		TIANNA ESTATES						
2817 VALLE VISTA		LOT 15 BLK 1, TIANNA ESTATES (AKA) UNIT 13 OF						
NEW HOPE MN 55424		CIC #24						
		SECT:22 TWP:142.0 RG:31	ACRES:			NTC 230	N-HM NET 286.00	
							- - - PAYMENTS - - -	
		323	5/17/04			AV	20.40	
						TI	122.60	
						RCPT TOT	143.00	
		706	8/13/04			AV	20.41	
						TI	122.59	
						RCPT TOT	143.00	

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96-359-0132	RE	096-0113-00-00-00-00	855 017	0000082		201/000/000 1	TC TAX 398.38 EMV 250,900 RMV TAX 17.43 TMV 233,900 TIF TAX 2,498.08 RMV 233,900 RES CR 161.89 NTC 2,339 HSTD NET 2,752.00 SA 99891 66.00 NET+SPEC 2,818.00	PTR 2,752.00
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
-----								
TIANNA ESTATES								
LOT 16 BLK 1, TIANNA ESTATES (AKA) UNIT 14 OF RMV								
CIC #24 NTC								
SECT:22 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
1123	5/10/04	AV					196.77	
		TI					1,179.23	
		01 99891					33.00	
		RCPT TOT					1,409.00	
2070	10/08/04	AV					196.77	
		TI					1,179.23	
		01 99891					33.00	
		RCPT TOT					1,409.00	
-----								
96-359-0134	RE	096-0113-00-00-00-00	855 017	0000016		201/000/000 0	TC TAX 451.73 EMV 274,500 RMV TAX 19.75 TMV 265,300 TIF TAX 2,832.52 RMV 265,300 N-HM NET 3,304.00 NTC 2,653 SA 99891 66.00 NET+SPEC 3,370.00	
TAXP#:0051209 PLAT: 0359 LOT: BLOCK:								
TIANNA ESTATES								
LOT 17 BLK 1, TIANNA ESTATES (AKA) UNIT 15 OF RMV								
CIC #24 NTC								
SECT:22 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
320	5/19/04	AV					235.74	
		TI					1,416.26	
		01 99891					33.00	
		RCPT TOT					1,685.00	
818	10/15/04	AV					235.74	
		TI					1,416.26	
		01 99891					33.00	
		RCPT TOT					1,685.00	
-----								
96-359-0136	RE	096-0113-00-00-00-00	855 017	0000000		151/000/000 0	TC TAX 375.29 EMV 240,900 SGP TAX 945.48 TMV 220,300 TIF TAX 2,353.23 NTC 2,203 N-HM NET 3,674.00 SA 99891 66.00 NET+SPEC 3,740.00	
TAXP#:0050647 PLAT: 0359 LOT: BLOCK:								
TIANNA ESTATES								
LOT 18 BLK 1, TIANNA ESTATES (AKA) UNIT 16 OF NTC								
CIC #24								
SECT:22 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
309	5/12/04	AV					187.64	
		TI					1,176.62	
		SG					472.74	
		01 99891					33.00	
		RCPT TOT					1,870.00	
741	9/27/04	AV					187.65	
		TI					1,176.61	
		SG					472.74	
		01 99891					33.00	
		RCPT TOT					1,870.00	
-----								
96-359-0138	RE	096-0113-00-00-00-00	855 017	0000000		151/000/000 0	TC TAX 467.75 EMV 291,600 SGP TAX 1,239.25 TMV 274,600 TIF TAX 2,933.00 NTC 2,746 N-HM NET 4,640.00 SA 99891 66.00 NET+SPEC 4,706.00	
TAXP#:0047397 PLAT: 0359 LOT: BLOCK:								
TIANNA ESTATES								
LOT 19 BLK 1, TIANNA ESTATES (AKA) UNIT 17 OF NTC								
CIC #24								
SECT:22 TWP:142.0 RG:31 ACRES:								
-----								
PAYMENTS								
301	5/11/04	AV					233.87	
		TI					1,466.50	
		SG					619.63	
		01 99891					33.00	
		RCPT TOT					2,353.00	
830	10/18/04	AV					233.88	
		TI					1,466.50	
		SG					619.62	
		01 99891					33.00	
		RCPT TOT					2,353.00	



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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-359-0140	RE	096-0113-00-00-00-00	855 017	0000000		151/000/000 0	TC TAX	317.68
							EMV	203,500
							SGP TAX	762.44
LAKOTAS, WILLIAM W & MARY L		TIANNA ESTATES					TMV	186,500
13981 95TH AVE N		LOT 20 BLK 1, TIANNA ESTATES (AKA) UNIT 19 OF NTC				1,865	N-HM NET	3,072.00
MAPLE GROVE MN 55369		CIC #24					SA 99891	66.00
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC	3,138.00
-----								
							PAYMENTS	
							AV	158.84
							TI	995.94
							SG	381.22
							01 99891	33.00
							RCPT TOT	1,569.00
							AV	158.84
							TI	995.94
							SG	381.22
							01 99891	33.00
							RCPT TOT	1,569.00
96-359-0142	RE	096-0113-00-00-00-00	855 017	0000000		600/000/000 0		
TIANNA ESTATES, LLC		TIANNA ESTATES						
PO BOX 1691		LOT 21 BLK 1, TIANNA ESTATES						
FARGO ND 58107		SECT:22 TWP:142.0 RG:31 ACRES:						
96-359-0144	RE	096-0113-00-00-00-00	855 017	0000116		201/000/000 0	TC TAX	39.10
							EMV	40,000
							RMV TAX	1.71
ANDERSON, MICHAEL & DIANNE		TIANNA ESTATES					TMV	23,000
10 TIANNA COURT		LOT 22 BLK 1, TIANNA ESTATES (AKA) UNIT 20 OF RMV				23,000	N-HM NET	286.00
WALKER MN 56484		CIC #24				NTC	230	
		SECT:22 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
							AV	20.40
							TI	122.60
							RCPT TOT	143.00
							AV	20.41
							TI	122.59
							RCPT TOT	143.00
96-359-0146	RE	096-0113-00-00-00-00	855 017	0000000		201/000/000 0	TC TAX	39.10
							EMV	40,000
							RMV TAX	1.71
TIANNA ESTATES, LLC		TIANNA ESTATES					TMV	23,000
PO BOX 1691		LOT 23 BLK 1, TIANNA ESTATES (AKA) UNIT 21 OF RMV				23,000	N-HM NET	286.00
FARGO ND 58107		CIC #24				NTC	230	
		SECT:22 TWP:142.0 RG:31 ACRES:						
-----								
							PAYMENTS	
							AV	20.40
							TI	122.60
							RCPT TOT	143.00
							AV	20.41
							TI	122.59
							RCPT TOT	143.00
96-359-0148	RE	096-0113-00-00-00-00	855 017	0000000		600/000/000 0		
TIANNA ESTATES, LLC		TIANNA ESTATES						
PO BOX 1691		LOT 24 BLK 1, TIANNA ESTATES						
FARGO ND 58107		SECT:22 TWP:142.0 RG:31 ACRES:						



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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-359-0212	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX	2,383.66
	TXP#:0052854	PLAT: 0359 LOT:	BLOCK:			EMV	226,000 RMV TAX	14.34
GILSRUD, TIM & LINDA		TIANNA ESTATES						
2032 BAIHLY E LN SW		LOT 6 BLK 2, TIANNA ESTATES (AKA) UNIT 18 OF						
ROCHESTER MN 55902		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
			1271	5/10/04		AV		1,199.00
						01 99891		33.00
						RCPT TOT		1,232.00
			1681	10/13/04		AV		1,199.00
						01 99891		33.00
						RCPT TOT		1,232.00
96-359-0302	RE	096-0113-00-00-00-00	855	017	0000000	201/000/000 1	TC TAX	625.09 PTR 4,530.00
	TXP#:0050699	PLAT: 0359 LOT:	BLOCK:			EMV	384,000 RMV TAX	27.34
ARNDT, GARY L & MARY I		TIANNA ESTATES						
115 TIANNA TRL		LOT 1 BLK 3, TIANNA ESTATES (AKA) UNIT 26 OF						
WALKER MN 56484		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
			300	5/14/04		AV		323.32
						TI		1,941.68
						01 99891		33.00
						RCPT TOT		2,298.00
			934	10/19/04		AV		323.32
						TI		1,941.68
						01 99891		33.00
						RCPT TOT		2,298.00
96-359-0304	RE	096-0113-00-00-00-00	855	017	0000000	201/000/000 0	TC TAX	39.10
	TXP#:0045981	PLAT: 0359 LOT:	BLOCK:			EMV	40,000 RMV TAX	1.71
TIANNA ESTATES, LLC		TIANNA ESTATES						
PO BOX 1691		LOT 2 BLK 3, TIANNA ESTATES (AKA) UNIT 27 OF						
FARGO ND 58107		CIC #24						
		SECT:22 TWP:142.0 RG:31 ACRES:						
			329	5/17/04		AV		20.40
						TI		122.60
						RCPT TOT		143.00
			822	10/14/04		AV		20.41
						TI		122.59
						RCPT TOT		143.00
96-359-0306	RE	096-0113-00-00-00-00	855	017	0000000	600/000/000 0		
	TXP#:0047348	PLAT: 0359 LOT:	BLOCK:					
TIANNA ESTATES HOME OWNERS		TIANNA ESTATES						
C/O PLAZA DEVELOPMENT CO		LOT 3 BLK 3, TIANNA ESTATES						
1220 MAIN AVE, STE 225		SECT:22 TWP:142.0 RG:31 ACRES:						
FARGO ND 58102								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 5,330,000 TC TAX	10,293.36	PTR 19,314.00
						DFRV FD TAX		
						TMV 4,630,700 SGP TAX	5,231.91	
						RMV 3,481,400 RMV TAX	259.32	
						NTC 46,307 PL TAX		
						TIF TAX	47,041.68	
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	948.27	
						AGRI CR		
						NET	61,878.00	
						SA	1,122.00	
						NET+SPEC	63,000.00	
						----- PAYMENTS -----		
						NET	15,654.15	
						TIF	46,223.85	
						SA	1,122.00	
						GAA		
						COST		
						RCPT TOT	63,000.00	PEN INT
						BAL DUE		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-361-0110	RE	096-0113-00-00-00-00	000 000	00000000		960/000/000 0	SA 96882 71.00 NET+SPEC 71.00	
WALKER BAY TOWNHOUSES, INC WALKER BAY TOWNHOUSES								
-----								
C/O ROBERT CLAYBURGH, PRESI		PT OF LOT 1 BLK 1				222 4/05/04 01 96882	71.00	
420 REEVES DR		SECT:22 TWP:142.0 RG:31	ACRES:					
96-361-0210	RE	096-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,196.82 EMV 192,700 SGP TAX 713.18 TMV 177,400 N-HM NET 2,910.00 NTC 1,774 SA 99891 66.00 NET+SPEC 2,976.00	
WALKER BAY TOWNHOUSES, INC WALKER BAY TOWNHOUSES								
-----								
248 4/28/04		AV					1,098.41	
		SG					356.59	
		01 99891					33.00	
		RCPT TOT					1,488.00	
832 10/14/04		AV					1,098.41	
		SG					356.59	
		01 99891					33.00	
		RCPT TOT					1,488.00	
96-361-0220	RE	096-0113-00-00-00-00	000 000	0000167		201/000/000 1 .50	TC TAX 2,146.45 PTR 1,865.00 EMV 186,000 RMV TAX 12.92 TMV 173,400 RES CR 294.37 RMV 173,400 HSTD NET 1,865.00 NTC 1,734 SA 96882 71.00 SA 99891 66.00 NET+SPEC 2,002.00	
WALKER BAY TOWNHOUSES								
-----								
328 5/12/04		AV					932.50	
		01 96882					35.50	
		02 99891					33.00	
		RCPT TOT					1,001.00	
812 10/07/04		AV					932.50	
		01 96882					35.50	
		02 99891					33.00	
		RCPT TOT					1,001.00	
96-361-0230	RE	096-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,100.07 EMV 186,000 SGP TAX 670.93 TMV 169,600 N-HM NET 2,771.00 NTC 1,696 SA 96882 71.00 SA 99891 66.00 NET+SPEC 2,908.00	
WALKER BAY TOWNHOUSES								
-----								
237 4/05/04		AV					2,100.06	
		SG					670.94	
		01 96882					71.00	
		02 99891					66.00	
		RCPT TOT					2,908.00	
96-361-0240	RE	096-0113-00-00-00-00	000 000	00000000		151/000/000 0	TC TAX 2,196.06 EMV 192,700 SGP TAX 712.94 TMV 177,400 N-HM NET 2,909.00 NTC 1,774 SA 96882 71.00 SA 99891 66.00 NET+SPEC 3,046.00	
WALKER BAY TOWNHOUSES								
-----								
201 4/23/04		AV					2,196.06	
		SG					712.94	
		01 96882					71.00	
		02 99891					66.00	
		RCPT TOT					3,046.00	

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=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-361-0310	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,252.48	
		TXP#:0053493 PLAT: 0361 LOT: BLOCK:				EMV 198,600	SGP TAX 737.52	
DAVIS, CHRIS EDWARD & CHRIS WALKER BAY TOWNHOUSES						TMV 181,900	N-HM NET 2,990.00	
16753 WHITTINGTON WALK LOT 1 BLK 3						NTC 1,819	SA 99891 66.00	
EDEN PRAIRIE MN 55346 SECT:22 TWP:142.0 RG:31 ACRES:							NET+SPEC 3,056.00	
-----								
PAYMENTS								
						236 4/16/04	AV 1,126.24	
							SG 368.76	
							01 99891 33.00	
							RCPT TOT 1,528.00	
						916 10/20/04	AV 1,103.72	P&I 22.52
							SG 361.38	P&I 7.38
							01 99891 32.34	P&I .66
							RCPT TOT 1,497.44	PEN 30.56
						942 10/25/04	AV 22.52	
							SG 7.38	
							01 99891 .66	
							RCPT TOT 30.56	
-----								
96-361-0320	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,093.80	
		TXP#:0036902 PLAT: 0361 LOT: BLOCK:				EMV 187,300	SGP TAX 668.20	
MAGNUSON, RICHARD & D, TRST WALKER BAY TOWNHOUSES						TMV 169,100	N-HM NET 2,762.00	
7104 GLEASON RD LOT 2 BLK 3						NTC 1,691	SA 99891 66.00	
EDINA, MN 55439 SECT:22 TWP:142.0 RG:31 ACRES:							NET+SPEC 2,828.00	
-----								
PAYMENTS								
						372 5/13/04	AV 1,046.90	
							SG 334.10	
							01 99891 33.00	
							RCPT TOT 1,414.00	
						816 10/18/04	AV 1,046.90	
							SG 334.10	
							01 99891 33.00	
							RCPT TOT 1,414.00	
-----								
96-361-0330	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 2,094.61	PTR 1,887.00
		TXP#:0024075 PLAT: 0361 LOT: BLOCK:				EMV 187,300	RMV TAX 12.60	
VAAGE, JOSEPH G & RUTH R WALKER BAY TOWNHOUSES						TMV 169,100	RES CR 220.21	
BOX 83 LOT 3 BLK 3						RMV 169,100	HSTD NET 1,887.00	
WALKER, MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:						NTC 1,691	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 2,024.00	
-----								
PAYMENTS								
						1272 5/10/04	AV 943.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,012.00	
						1682 10/13/04	AV 943.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,012.00	
-----								
96-361-0340	RE	096-0113-00-00-00-00 000 000 0000230				151/000/000 0	TC TAX 2,251.73	
		TXP#:0054448 PLAT: 0361 LOT: BLOCK:				EMV 198,600	SGP TAX 737.27	
MEYER, TIMOTHY M & KELLY A WALKER BAY TOWNHOUSES						TMV 181,900	N-HM NET 2,989.00	
605 5TH AVE SO LOT 4 BLK 3						NTC 1,819	SA 96882 71.00	
ST CLOUD MN 56301 SECT:22 TWP:142.0 RG:31 ACRES:							SA 99891 66.00	
							NET+SPEC 3,126.00	
-----								
PAYMENTS								
						335 5/07/04	AV 1,125.86	
							SG 368.64	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,563.00	
						837 10/04/04	AV 1,125.87	
							SG 368.63	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,563.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,529,200 TC TAX	17,332.02	PTR 3,752.00
						DFRV FD TAX		
						TMV 1,399,800 SGP TAX	4,240.04	
						RMV 342,500 RMV TAX	25.52	
						NTC 13,998 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	514.58	
						AGRI CR		
						NET	21,083.00	
						SA	954.00	
						NET+SPEC	22,037.00	
						----- PAYMENTS -----		
						NET	21,083.00	
						TIF		
						SA	954.00	
						GAA		
						COST		
						RCPT TOT	22,037.00	PEN 30.56
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-362-0010	RE	096-0113-00-00-00-00 000 000 00000000				600/000/000 0		
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
COCHRAN, DAVID L & PATTI S		WALKER BAY TOWNHOUSES 1ST ADDN						
PO BOX 518		OUTLOT A						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-362-0110	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 2,047.86	
TAXP#:0004167 PLAT: 0362 LOT: BLOCK:								
SCHOTT, WAYNE & MARCIA		WALKER BAY TOWNHOUSES 1ST ADDN				EMV 198,600	SGP TAX 648.14	
6549 16TH ST SE		LOT 1 BLK 1				TMV 165,400	N-HM NET 2,696.00	
GRAND FORKS ND 58201		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,654	SA 99891 66.00	
NET+SPEC 2,762.00								
----- PAYMENTS -----								
		324 5/13/04				AV	1,023.93	
						SG	324.07	
						01 99891	33.00	
						RCPT TOT	1,381.00	
		835 10/12/04				AV	1,023.93	
						SG	324.07	
						01 99891	33.00	
						RCPT TOT	1,381.00	
96-362-0120	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,915.66	
TAXP#:0050883 PLAT: 0362 LOT: BLOCK:								
HOLASEK, GEORGE		WALKER BAY TOWNHOUSES 1ST ADDN				EMV 187,300	SGP TAX 590.34	
1046 PONTIAC LANE		LOT 2 BLK 1				TMV 154,700	N-HM NET 2,506.00	
CHANHASSEN MN 55317		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,547	SA 99891 66.00	
NET+SPEC 2,572.00								
----- PAYMENTS -----								
		339 5/07/04				AV	957.83	
						SG	295.17	
						01 99891	33.00	
						RCPT TOT	1,286.00	
		847 10/08/04				AV	957.83	
						SG	295.17	
						01 99891	33.00	
						RCPT TOT	1,286.00	
96-362-0130	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,914.90	
TAXP#:0033243 PLAT: 0362 LOT: BLOCK:								
CAMPBELL, ROBERT C & JO ANN		WALKER BAY TOWNHOUSES 1ST ADDN				EMV 187,300	SGP TAX 590.10	
107 VALLEYBROOK RD		LOT 3 BLK 1				TMV 154,700	N-HM NET 2,505.00	
ELKIN NC 28762		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,547	SA 96882 71.00	
SA 99891 66.00								
NET+SPEC 2,642.00								
----- PAYMENTS -----								
		347 5/11/04				AV	957.45	
						SG	295.05	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,321.00	
		838 10/18/04				AV	957.45	
						SG	295.05	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,321.00	
96-362-0140	RE	096-0113-00-00-00-00 000 000 00000000				151/000/000 0	TC TAX 1,914.90	
TAXP#:0026403 PLAT: 0362 LOT: BLOCK:								
HAUNZ, MILLICENT A		WALKER BAY TOWNHOUSES 1ST ADDN				EMV 187,300	SGP TAX 590.10	
C/O BILL HAUNZ		LOT 4 BLK 1				TMV 154,700	N-HM NET 2,505.00	
8020 BURNT CREEK ISLAND RD		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,547	SA 96882 71.00	
BISMARCK ND 58503						SA 99891	66.00	
NET+SPEC 2,642.00								
----- PAYMENTS -----								
		222 4/21/04				AV	1,914.90	
						SG	590.10	
						01 96882	71.00	
						02 99891	66.00	
						RCPT TOT	2,642.00	



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 WALKER BAY TOWNHOUSES 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-362-0150	RE	096-0113-00-00-00-00 000 000 0000050				151/000/000 0	TC TAX 1,914.90	
						EMV 187,300	SGP TAX 590.10	
BRENEMAN, CHARLES J & VICKI		WALKER BAY TOWNHOUSES 1ST ADDN				TMV 154,700	N-HM NET 2,505.00	
3017 VILLAGE GREEN DR		LOT 5 BLK 1				NTC 1,547	SA 96882 71.00	
MOORHEAD, MN 56560		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,642.00	
-----								
							PAYMENTS	
						377 5/10/04	AV 957.45	
							SG 295.05	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,321.00	
						864 10/12/04	AV 957.45	
							SG 295.05	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,321.00	
96-362-0160	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,916.63	PTR 1,695.00
						EMV 187,300	RMV TAX 11.54	
GROTH, THOMAS A & ALICE M		WALKER BAY TOWNHOUSES 1ST ADDN				TMV 154,700	RES CR 233.17	
PO BOX 1451		LOT 6 BLK 1				RMV 154,700	HSTD NET 1,695.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,547	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,832.00	
-----								
							PAYMENTS	
						307 5/14/04	AV 847.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 916.00	
						851 10/14/04	AV 847.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 916.00	
96-362-0170	RE	096-0113-00-00-00-00 000 000 0000082				151/000/000 0	TC TAX 1,914.90	
						EMV 187,300	SGP TAX 590.10	
SISSON, MARK E & VIRGINIA E		WALKER BAY TOWNHOUSES 1ST ADDN				TMV 154,700	N-HM NET 2,505.00	
4862 WINDSOR CT		LOT 7 BLK 1				NTC 1,547	SA 96882 71.00	
EAGAN MN 55122		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,642.00	
-----								
							PAYMENTS	
						610 4/29/04	AV 957.45	
							SG 295.05	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,321.00	
						2071 10/08/04	AV 957.45	
							SG 295.05	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,321.00	

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WALKER BAY TOWNHOUSES 1ST ADDN

=====

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

=====

96-362-0180	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX	2,048.62	
		TXP#:0031078 PLAT: 0362 LOT: BLOCK:				EMV 198,600	SGP TAX	648.38	
CAMPBELL, RICHARD		WALKER BAY TOWNHOUSES 1ST ADDN				TMV 165,400	N-HM NET	2,697.00	
3008 W 50TH ST		LOT 8 BLK 1				NTC 1,654	SA 96882	71.00	
WESTWOOD, KS 66205		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891	66.00	
							NET+SPEC	2,834.00	

----- PAYMENTS -----

306	5/05/04	AV	1,024.31	
		SG	324.19	
		01 96882	35.50	
		02 99891	33.00	
		RCPT TOT	1,417.00	
801	10/12/04	AV	1,024.31	
		SG	324.19	
		01 96882	35.50	
		02 99891	33.00	
		RCPT TOT	1,417.00	

PLAT TOTALS

EMV	1,521,000	TC TAX	15,588.37	PTR	1,695.00
DFRV		FD TAX			
TMV	1,259,000	SGP TAX	4,247.26		
RMV	154,700	RMV TAX	11.54		
NTC	12,590	PL TAX			

TIF TAX	
TG TAX	
AFA TAX	
AFY TAX	
UT TAX	
CN TAX	
SM TAX	
CMT TAX	
GAA TAX	
TAC CR	
PL CR	
DIS CR	
RES CR	233.17
AGRI CR	
NET	19,614.00
SA	954.00
NET+SPEC	20,568.00

ACRES

----- PAYMENTS -----

NET	19,614.00
TIF	
SA	954.00
GAA	
COST	
RCPT TOT	20,568.00
BAL DUE	
	PEN INT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-363-0110	RE	096-0113-00-00-00-00	000	000	00000000	600/000/000 0	SA 96882 71.00 SA 99891 66.00 NET+SPEC 137.00	
WALKER BAY TOWNHOUSES, INC WALKER BAY TOWNHOUSES 2ND ADDN								
C/O ROBERT CLAYBURGH, PRESI LOT 1 BLK 1								
420 REEVES DR SECT:22 TWP:142.0 RG:31 ACRES:								
GRAND FORKS ND	58201					221 4/05/04	01 96882 71.00 02 99891 66.00 RCPT TOT 137.00	
----- PAYMENTS -----								
96-363-0210	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,747.25 EMV 221,900 SGP TAX 953.75 TMV 221,900 N-HM NET 3,701.00 NTC 2,219 SA 96882 71.00 SA 99891 66.00 NET+SPEC 3,838.00	
BENDICKSON, ORREN S & ODETT WALKER BAY TOWNHOUSES 2ND ADDN								
PO BOX 59 LOT 1 BLK 2								
THIEF RIVER FALLS MN 56701 SECT:22 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						308 5/07/04	AV 1,373.62 SG 476.88 01 96882 35.50 02 99891 33.00 RCPT TOT 1,919.00	
						817 10/06/04	AV 1,373.63 SG 476.87 01 96882 35.50 02 99891 33.00 RCPT TOT 1,919.00	
96-363-0220	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,667.90 EMV 215,500 SGP TAX 919.10 TMV 215,500 N-HM NET 3,587.00 NTC 2,155 SA 96882 71.00 SA 99891 66.00 NET+SPEC 3,724.00	
CLAYBURGH, SARA J WALKER BAY TOWNHOUSES 2ND ADDN								
420 REEVES DR LOT 2 BLK 2								
GRAND FORKS, ND 58201 SECT:22 TWP:142.0 RG:31 ACRES:								
----- PAYMENTS -----								
						306 5/11/04	AV 1,333.95 SG 459.55 01 96882 35.50 02 99891 33.00 RCPT TOT 1,862.00	
						725 9/29/04	AV 1,333.95 SG 459.55 01 96882 35.50 02 99891 33.00 RCPT TOT 1,862.00	
96-363-0230	RE	096-0113-00-00-00-00	000	000	00000000	151/000/000 0	TC TAX 2,667.90 EMV 215,500 SGP TAX 919.10 TMV 215,500 N-HM NET 3,587.00 NTC 2,155 SA 96882 71.00 SA 99891 66.00 NET+SPEC 3,724.00	
MARSHALL, F JOHN & SHARON K WALKER BAY TOWNHOUSES 2ND ADDN								
C/O BURGER KING OFFICE LOT 3 BLK 2								
1397 LIBRARY CIRCLE #201 SECT:22 TWP:142.0 RG:31 ACRES:								
GRAND FORKS ND 58201-6736								
----- PAYMENTS -----								
						328 5/13/04	AV 1,333.95 SG 459.55 01 96882 35.50 02 99891 33.00 RCPT TOT 1,862.00	
						838 10/12/04	AV 1,333.95 SG 459.55 01 96882 35.50 02 99891 33.00 RCPT TOT 1,862.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
96-363-0240	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	2,747.16	PTR 2,591.00
						EMV 221,900 RMV TAX	16.53	
						TMV 221,900 RES CR	172.69	
KOONS, ROBERT N & LORRAINE		WALKER BAY TOWNHOUSES 2ND ADDN				RMV 221,900 HSTD NET	2,591.00	
PO BOX 1178		LOT 4 BLK 2				NTC 2,219 SA 96882	71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				SA 99891	66.00	
						NET+SPEC	2,728.00	
						----- PAYMENTS -----		
						201 4/16/04 AV	1,295.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,364.00	
						801 10/06/04 AV	1,295.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	1,364.00	
PLAT TOTALS						EMV 874,800 TC TAX	10,830.21	PTR 2,591.00
						DFRV FD TAX		
						TMV 874,800 SGP TAX	2,791.95	
						RMV 221,900 RMV TAX	16.53	
						NTC 8,748 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	172.69	
						AGRI CR		
						NET	13,466.00	
						SA	685.00	
ACRES						NET+SPEC	14,151.00	
						----- PAYMENTS -----		
						NET	13,466.00	
						TIF		
						SA	685.00	
						GAA		
						COST		
						RCPT TOT	14,151.00	PEN INT
						BAL DUE		

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 WALKER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-365-0110	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,205.58	PTR 928.00
		TXP#:0053431	PLAT: 0365	LOT: BLOCK:		EMV 97,300	RMV TAX 7.25	
OSTLUND, ROBERT J; CERWIN,		TOWER ADDN						
ANDERSON, JUDY K & OSTLUND,		LOTS 1 & 2 BLK 1						
PO BOX 608		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484		NTC 973 SA 99891 66.00						
							NET+SPEC 994.00	
-----								
							PAYMENTS	
350 5/13/04							AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
852 10/15/04							AV 464.00	
							01 99891 33.00	
							RCPT TOT 497.00	
96-365-0120	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 810.13	PTR 553.00
		TXP#:0009914	PLAT: 0365	LOT: BLOCK:		EMV 65,500	RMV TAX 4.87	
HILLBERG, EARL KEVIN		TOWER ADDN						
BOX 397		LOT 3 & S20' OF LOT 4 BLK 1						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 655 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 690.00	
-----								
							PAYMENTS	
311 5/18/04							AV 276.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 345.00	
846 10/14/04							AV 276.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 345.00	
96-365-0130	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 739.74	PTR 505.00
		TXP#:0012059	PLAT: 0365	LOT: BLOCK:		EMV 59,800	RMV TAX 4.46	
KENNEDY, LOIS M		TOWER ADDN						
BOX 698		N40' OF LOT 4 & S40' OF LOT 5 BLK 1						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 598 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 642.00	
-----								
							PAYMENTS	
234 4/06/04							AV 505.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 642.00	
96-365-0140	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,041.44	PTR 751.00
		TXP#:0003339	PLAT: 0365	LOT: BLOCK:		EMV 84,100	RMV TAX 6.27	
CALDWELL, VERNON J & LOIS L		TOWER ADDN						
PO BOX 451		N20' OF LOT 5 & ALL OF LOT 6 BLK 1						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 841 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 888.00	
-----								
							PAYMENTS	
228 4/16/04							AV 751.00	
							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 888.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-365-0210	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 1,471.53	PTR 1,215.00
		TXP#:0013021	PLAT: 0365	LOT:	BLOCK:	EMV 118,900	RMV TAX 8.86	
LAFONTAINE, GUY E		TOWER ADDN				TMV 118,900	RES CR 265.39	
PO BOX 127		LOTS 1 THRU 3 BLK 2				RMV 118,900	HSTD NET 1,215.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 1,189	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,352.00	
							PAYMENTS	
						309 5/18/04	AV 607.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 676.00	
						900 10/19/04	AV 607.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 676.00	
96-365-0220	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,469.73	PTR 1,213.00
		TXP#:0036315	PLAT: 0365	LOT:	BLOCK:	EMV 118,700	RMV TAX 8.84	
SCHOECK, TODD C & KIMBERLY		TOWER ADDN				TMV 118,700	RES CR 265.57	
PO BOX 357		LOTS 4 & 5 BLK 2				RMV 118,700	HSTD NET 1,213.00	
WALKER, MN 56484		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 1,187	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,350.00	
							PAYMENTS	
						1273 5/10/04	AV 606.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 675.00	
						1683 10/13/04	AV 606.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 675.00	
96-365-0230	RE	096-0113-00-00-00-00	000 000	0000167		151/000/000 0	TC TAX 908.34	
		TXP#:0049785	PLAT: 0365	LOT:	BLOCK:	EMV 73,300	SGP TAX 158.66	
KIRK, PAUL F		TOWER ADDN				TMV 73,300	N-HM NET 1,067.00	
9395 WEST 49TH AVE		LOTS 6 & 7 BLK 2				NTC 733	SA 96882 71.00	
WHEAT RIDGE CO 80033		SECT:22 TWP:142.0	RG:31	ACRES:			SA 99891 66.00	
							NET+SPEC 1,204.00	
							PAYMENTS	
						300 5/18/04	AV 454.17	
							SG 79.33	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 602.00	
						823 10/07/04	AV 454.17	
							SG 79.33	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 602.00	
96-365-0240	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 2 .50	TC TAX 807.94	PTR 552.00
		TXP#:0038672	PLAT: 0365	LOT:	BLOCK:	EMV 65,200	RMV TAX 4.86	
KRUEGER, PHYLLIS & ARTHUR		TOWER ADDN				TMV 65,200	RES CR 260.80	
SHENK		LOT 8 & S40' OF LOT 9 BLK 2				RMV 65,200	HSTD NET 552.00	
PO BOX 281		SECT:22 TWP:142.0	RG:31	ACRES:		NTC 652	SA 99891 66.00	
WALKER MN 56484							NET+SPEC 618.00	
							PAYMENTS	
						237 4/06/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	
						815 10/11/04	AV 276.00	
							01 99891 33.00	
							RCPT TOT 309.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
96-365-0250	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		TOWER ADDN						
CITY OF WALKER		LOT 9 LESS S40 FT BLK 2						
PO BOX 207		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484		=====						
96-365-0310	RE	096-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 976.61	PTR 681.00
TAXP#:0004062		PLAT: 0365 LOT: BLOCK:						
CITY OF WALKER		TOWER ADDN						
PO BOX 207		LOT 9 LESS S40 FT BLK 2						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-365-0310		=====						
96-365-0310	RE	096-0113-00-00-00-00	000	000	00000082	201/000/000 1	TC TAX 976.61	PTR 681.00
TAXP#:0044304		PLAT: 0365 LOT: BLOCK:						
HOLLY, JEFFREY T		TOWER ADDN						
PO BOX 670		LOTS 1 & 2 BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
		EMV 78,800 RMV TAX 5.87						
		TMV 78,800 RES CR 301.48						
		RMV 78,800 HSTD NET 681.00						
		NTC 788 SA 96882 71.00						
		SA 99891 66.00						
		NET+SPEC 818.00						
		----- PAYMENTS -----						
		611 4/29/04 AV 340.50						
		01 96882 35.50						
		02 99891 33.00						
		RCPT TOT 409.00						
		2072 10/08/04 AV 340.50						
		01 96882 35.50						
		02 99891 33.00						
		RCPT TOT 409.00						
		-----						
96-365-0320	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,527.16	PTR 1,275.00
TAXP#:0043239		PLAT: 0365 LOT: BLOCK:						
RICHTER, PATRICK V & JAMIE		TOWER ADDN						
PO BOX 1053		LOTS 3 & 4 BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
		EMV 123,400 RMV TAX 9.18						
		TMV 123,400 RES CR 261.34						
		RMV 123,400 HSTD NET 1,275.00						
		NTC 1,234 SA 96882 71.00						
		SA 99891 66.00						
		NET+SPEC 1,412.00						
		----- PAYMENTS -----						
		326 5/10/04 AV 637.50						
		01 96882 35.50						
		02 99891 33.00						
		RCPT TOT 706.00						
		834 10/11/04 AV 637.50						
		01 96882 35.50						
		02 99891 33.00						
		RCPT TOT 706.00						
		-----						
96-365-0330	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,413.21	PTR 1,152.00
TAXP#:0000968		PLAT: 0365 LOT: BLOCK:						
AROLA, LEON E		TOWER ADDN						
BOX 143		LOTS 5,6 & 7, BLK 3, TOWER ADDN, & PT OF SE						
WALKER, MN 56484		SE, SEC 22-142-31						
AROLA, RICHARD & ROBERT		SECT:22 TWP:142.0 RG:31 ACRES:						
		EMV 114,100 RMV TAX 8.50						
		TMV 114,100 RES CR 269.71						
		RMV 114,100 HSTD NET 1,152.00						
		NTC 1,141 SA 99891 66.00						
		NET+SPEC 1,218.00						
		----- PAYMENTS -----						
		303 5/10/04 AV 576.00						
		01 99891 33.00						
		RCPT TOT 609.00						
		723 9/29/04 AV 576.00						
		01 99891 33.00						
		RCPT TOT 609.00						
		-----						
96-365-0340	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
TAXP#:0004062		PLAT: 0365 LOT: BLOCK:						
CITY OF WALKER		TOWER ADDN						
PO BOX 207		LOT 8, BLK 3, TOWER ADDN						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 TOWER ADDN

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 999,100 TC TAX	12,371.41	PTR 8,825.00
						DFRV FD TAX		
						TMV 999,100 SGP TAX	158.66	
						RMV 925,800 RMV TAX	68.96	
						NTC 9,991 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	2,707.03	
						AGRI CR		
						NET	9,892.00	
	ACRES					SA	1,294.00	
						NET+SPEC	11,186.00	
						----- PAYMENTS -----		
						NET	9,892.00	
						TIF		
						SA	1,294.00	
						GAA		
						COST		
						RCPT TOT	11,186.00	PEN INT
						BAL DUE		



PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-366-0410	RE	096-0113-00-00-00-00	000 000	0000000		201/000/000 1	TC TAX 815.30	PTR 557.00
						EMV 65,800	RMV TAX 4.90	
						TMV 65,800	RES CR 263.20	
						RMV 65,800	HSTD NET 557.00	
						NTC 658	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 694.00	
							BAL DUE 694.00	
							TC TAX 721.86	PTR 493.00
96-366-0420	RE	096-0113-00-00-00-00	000 000	0000040		201/000/000 1	TC TAX 721.86	PTR 493.00
						EMV 58,300	RMV TAX 4.34	
						TMV 58,300	RES CR 233.20	
						RMV 58,300	HSTD NET 493.00	
						NTC 583	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 630.00	
							- - - - - PAYMENTS - - - - -	
						389 5/14/04	AV 246.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 315.00	
						877 10/15/04	AV 246.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 315.00	
96-366-0430	RE	096-0113-00-00-00-00	000 000	0000116		201/000/000 1	TC TAX 1,172.11	PTR 892.00
						EMV 94,700	RMV TAX 7.06	
						TMV 94,700	RES CR 287.17	
						RMV 94,700	HSTD NET 892.00	
						NTC 947	SA 99891 66.00	
							NET+SPEC 958.00	
							- - - - - PAYMENTS - - - - -	
						1274 5/10/04	AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	
						1684 10/13/04	AV 446.00	
							01 99891 33.00	
							RCPT TOT 479.00	
96-366-0440	RE	096-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 737.57	PTR 504.00
						EMV 59,500	RMV TAX 4.43	
						TMV 59,500	RES CR 238.00	
						RMV 59,500	HSTD NET 504.00	
						NTC 595	SA 99891 66.00	
							NET+SPEC 570.00	
							- - - - - PAYMENTS - - - - -	
						1124 5/10/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	
						2073 10/08/04	AV 252.00	
							01 99891 33.00	
							RCPT TOT 285.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-366-0450	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 601.78	PTR 411.00
		TXP#:0051536	PLAT: 0366	LOT:	BLOCK:	EMV 48,600	RMV TAX 3.62	
HAMILTON, JOEL & HOPEN, TAM		TOWER 2ND ADDN				TMV 48,600	RES CR 194.40	
PO BOX 251		LOT 5 BLK 4				RMV 48,600	HSTD NET 411.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 486	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 548.00	
						- - - PAYMENTS - - -		
						1125 5/10/04	AV 205.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 274.00	
						2074 10/08/04	AV 205.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 274.00	
96-366-0460	RE	096-0113-00-00-00-00	000	000	0000040	201/000/000 1	TC TAX 706.74	PTR 483.00
		TXP#:0046237	PLAT: 0366	LOT:	BLOCK:	EMV 59,800	RMV TAX 4.26	
EVENSON, SAMUEL E		TOWER 2ND ADDN				TMV 57,000	RES CR 228.00	
PO BOX 1121		LOT 6 BLK 4				RMV 57,000	HSTD NET 483.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 570	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 620.00	
						- - - PAYMENTS - - -		
						314 5/14/04	AV 241.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 310.00	
						812 10/15/04	AV 241.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 310.00	
96-366-0510	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,489.27	PTR 1,234.00
		TXP#:0037340	PLAT: 0366	LOT:	BLOCK:	EMV 120,200	RMV TAX 8.95	
LIBBY, GREGORY S & JANICE L		TOWER 2ND ADDN				TMV 120,200	RES CR 264.22	
PO BOX 178		LOTS 1 & 2 & PT OF LOT 3 BLK 5				RMV 120,200	HSTD NET 1,234.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,202	SA 99891 66.00	
							NET+SPEC 1,300.00	
						- - - PAYMENTS - - -		
						339 5/18/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
						823 10/15/04	AV 617.00	
							01 99891 33.00	
							RCPT TOT 650.00	
96-366-0520	RE	096-0113-00-00-00-00	000	000	0000000	151/000/000 0	TC TAX 1,645.01	
		TXP#:0045984	PLAT: 0366	LOT:	BLOCK:	EMV 132,800	SGP TAX 471.99	
ALLE, ROBERT V & PAMELA J		TOWER 2ND ADDN				TMV 132,800	N-HM NET 2,117.00	
525 STATE 6 NE		LOT 4 & PT OF LOTS 3 & 5 BLK 5				NTC 1,328	SA 96882 71.00	
PO BOX 62		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 2,254.00	
						- - - PAYMENTS - - -		
						200 5/03/04	AV 822.50	
							SG 236.00	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,127.00	
						945 10/19/04	AV 822.51	
							SG 235.99	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,127.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
96-366-0530	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,544.78	PTR 1,294.00
		TXP#:0019100				EMV 124,800	RMV TAX 9.30	
		PLAT: 0366 LOT:				TMV 124,800	RES CR 260.08	
RAYMOND, GARY P		TOWER 2ND ADDN				RMV 124,800	HSTD NET 1,294.00	
P O BOX 74		PT OF LOT 5 & ALL OF LOTS 6 & 7 BLK 5				NTC 1,248	SA 99891 66.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,360.00	
							PAYMENTS	
						245 4/01/04	AV 1,294.00	
							01 99891 66.00	
							RCPT TOT 1,360.00	
96-366-0540	RE	096-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 1,043.35	PTR 753.00
		TXP#:0038388				EMV 84,200	RMV TAX 6.27	
		PLAT: 0366 LOT:				TMV 84,200	RES CR 296.62	
STEIN, BRADLEY & LYNN		TOWER 2ND ADDN				RMV 84,200	HSTD NET 753.00	
PO BOX 1224		LOT 8 & S40' OF LOT 9 BLK 5				NTC 842	SA 96882 71.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							PAYMENTS	
						331 5/14/04	AV 376.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 445.00	
						824 10/15/04	AV 376.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 445.00	
96-366-0550	RE	096-0113-00-00-00-00	000	000	00000000	958/000/000 0		
		TXP#:0004062						
		PLAT: 0366 LOT:						
CITY OF WALKER		TOWER 2ND ADDN						
PO BOX 207		LOT 9 LESS S40 FT BLK 5						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
PLAT TOTALS								
						EMV 848,700	TC TAX 10,477.77	PTR 6,621.00
						DFRV	FD TAX	
						TMV 845,900	SGP TAX 471.99	
						RMV 713,100	RMV TAX 53.13	
						NTC 8,459	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 2,264.89	
							AGRI CR	
							NET 8,738.00	
							SA 1,086.00	
							NET+SPEC 9,824.00	
							PAYMENTS	
							NET 8,181.00	
							TIF	
							SA 949.00	
							GAA	
							COST	
							RCPT TOT 9,130.00	PEN
								INT
							BAL DUE 694.00	

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 PARCEL TYPES: RP  
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 AUD PLT OF PT OF SW SE & LT 7

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
96-369-0110	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 21,124.84		
TXP#:0039949		PLAT: 0369 LOT: BLOCK:						EMV 890,500 SGP TAX 9,230.82	
BIELOH, WILLIAM E & KATHY J		AUD PLT OF PT OF SW SE & LT 7					TMV 890,500 RMV TAX 66.34		
PO BOX 969		LOT 1 BLK 1 AUD PLAT OF PART OF SW SE & PT					RMV 890,500 N-HM NET 30,422.00		
WALKER MN 56484		OF GOV LOT 7 & LOTS 1 THRU 10 BLK 35 OP					NTC 17,060 SA 99891 300.00		
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 30,722.00		
							BAL DUE 30,722.00		
96-369-0120	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 4,558.33		
TXP#:0023471		PLAT: 0369 LOT: BLOCK:						EMV 199,200 SGP TAX 1,991.83	
THOMPSON, CHARLES W & DEBRA		AUD PLT OF PT OF SW SE & LT 7					TMV 199,200 RMV TAX 14.84		
PO BOX 727		LOT 2 LESS N50' OF E 125' OF BLK 1 & PT OF					RMV 199,200 N-HM NET 6,565.00		
WALKER, MN 56484		SW SE, 22-142-31					NTC 3,681 SA 96882 71.00		
		SECT:22 TWP:142.0 RG:31 ACRES: 2.19					NET+SPEC 6,636.00		
							PAYMENTS		
		864 10/18/04					AV 2,286.58	P&I 274.39	
							SG 995.92	P&I 119.51	
							01 96882 35.50	P&I 4.26	
							RCPT TOT 3,318.00	PEN 398.16	
							BAL DUE 3,318.00		
96-369-0130	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 3,820.48		
TXP#:0051657		PLAT: 0369 LOT: BLOCK:						EMV 162,400 SGP TAX 1,669.42	
WC INVESTMENTS		AUD PLT OF PT OF SW SE & LT 7					TMV 162,400 RMV TAX 12.10		
PO BOX 786		N50' OF E125' OF LOT 2 BLK 1, AUD PLAT OF PT					RMV 162,400 N-HM NET 5,502.00		
WALKER MN 56484		OF SW SE & LOT 7 & LOTS 8 THRU 12 BLK 34, OP					NTC 3,085 SA 99891 300.00		
CYR, LARRY G		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 5,802.00		
							PAYMENTS		
		414 6/01/04					AV 1,321.13		
							SG 575.46		
							01 99891 103.41		
							RCPT TOT 2,000.00		
							BAL DUE 3,802.00		
96-369-0140	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 93.00		
TXP#:0023216		PLAT: 0369 LOT: BLOCK:						EMV 5,000 SGP TAX 40.63	
TAYLOR, ALICE L		AUD PLT OF PT OF SW SE & LT 7					TMV 5,000 RMV TAX .37		
PO BOX 988		W100' OF LOT 3 BLK 1					RMV 5,000 N-HM NET 134.00		
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NTC 75		
							PAYMENTS		
		345 5/14/04					AV 46.68		
							SG 20.32		
							RCPT TOT 67.00		
		824 10/14/04					AV 46.69		
							SG 20.31		
							RCPT TOT 67.00		

AUD PLT OF PT OF SW SE & LT 7

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-369-0210	RE	096-0113-00-00-00-00 000 000 00000000				233/000/000 0 TC TAX 5,212.74		
		TXP#:0050056 PLAT: 0369 LOT: BLOCK:				EMV 248,000 SGP TAX 2,277.78		
KNOBLAUCH, HENRY K, JR & LI		AUD PLT OF PT OF SW SE & LT 7						
C/O NORTH STOP, INC		W150' OF LOT 1 BLK 2						
PO BOX 1046		SECT:22 TWP:142.0 RG:31 ACRES:						
WALKER MN 56484		NTC 4,210 SA 96882 71.00						
NORTH STOP, INC		SA 99891 150.00						
							NET+SPEC 7,730.00	
----- PAYMENTS -----								
			355	5/18/04	AV	2,615.61		
							SG 1,138.89	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 3,865.00	
			813	10/18/04	AV	2,615.61		
							SG 1,138.89	
							01 96882 35.50	
							02 99891 75.00	
							RCPT TOT 3,865.00	
96-369-0220	RE	096-0113-00-00-00-00 000 000 00000000				201/233/000 1 TC TAX 2,862.42 PTR 924.00		
		TXP#:0023471 PLAT: 0369 LOT: BLOCK:				EMV 186,400 SGP TAX 725.79		
THOMPSON, CHARLES W & DEBRA		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 727		LOT 1, BLK 2, LESS W150 FT & EXC S3 FT						
WALKER, MN 56484		THRF						
		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 2,311 HSTD NET 3,317.00	
							SA 96882 71.00	
							SA 99891 150.00	
							NET+SPEC 3,538.00	
----- PAYMENTS -----								
			863	10/18/04	AV	1,295.60 P&I 103.65		
							SG 362.90 P&I 29.03	
							01 96882 35.50 P&I 2.84	
							02 99891 75.00 P&I 6.00	
							RCPT TOT 1,769.00 PEN 141.52	
							BAL DUE 1,769.00	
96-369-0230	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX 1,277.83 PTR 1,006.00		
		TXP#:0017099 PLAT: 0369 LOT: BLOCK:				EMV 103,200 RMV TAX 7.69		
OCONNOR, MERYLE		AUD PLT OF PT OF SW SE & LT 7						
BOX 311		LOT 2 BLK 2						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 1,032 SA 99891 66.00	
							NET+SPEC 1,072.00	
----- PAYMENTS -----								
			235	5/04/04	AV	1,006.00		
							01 99891 66.00	
							RCPT TOT 1,072.00	
96-369-0240	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX 616.89 PTR 351.00		
		TXP#:0026141 PLAT: 0369 LOT: BLOCK:				EMV 67,400 RMV TAX 3.71		
ZIEGLER, JAMES M		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 312		W85' OF LOT 3 BLK 2						
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
							NTC 498 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 488.00	
----- PAYMENTS -----								
			1275	5/10/04	AV	175.50		
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 244.00	
			1685	10/13/04	AV	175.50		
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 244.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
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 AUD PLT OF PT OF SW SE & LT 7

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-369-0250	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	894.81 PTR	611.00
	TXP#:0010681	PLAT: 0369 LOT: BLOCK:				EMV 72,300 RMV TAX		5.39
HYDUKE, THEODORE & COLLEEN		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 147		N75 FT OF E35 FT OF LOT 3 & ALL OF LOT 4						
WALKER, MN 56484		BLK 2, & S3 FT LESS W150 FT OF LOT 1 BL2						
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 723 SA 96882		71.00
						SA 99891		66.00
						NET+SPEC		748.00
						----- PAYMENTS -----		
						317 5/11/04 AV		305.50
						01 96882		35.50
						02 99891		33.00
						RCPT TOT		374.00
						817 10/07/04 AV		305.50
						01 96882		35.50
						02 99891		33.00
						RCPT TOT		374.00
96-369-0260	RE	096-0113-00-00-00-00 000 000 0000040				201/000/000 1 TC TAX	826.82 PTR	565.00
	TXP#:0034298	PLAT: 0369 LOT: BLOCK:				EMV 66,700 RMV TAX		4.98
SHIMER, MARK A & KATHLEEN A		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 206		E35' OF LOT 3 LESS N75' & ALL OF LOT 5						
WALKER, MN 56484		BLK 2						
		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 667 SA 96882		71.00
						SA 99891		66.00
						NET+SPEC		702.00
						----- PAYMENTS -----		
						105 3/24/04 01 96882		71.00
						BAL DUE		631.00
96-369-0305	RE	096-0113-00-00-00-00 000 000 0000082				201/000/000 1 TC TAX	942.24 PTR	644.00
	TXP#:0053356	PLAT: 0369 LOT: BLOCK:				EMV 76,100 RMV TAX		5.67
RAVENHORST, GREGORY J, JR &		AUD PLT OF PT OF SW SE & LT 7						
711 WEST ELM ST		LOT 1 BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						NTC 761 SA 99891		66.00
						NET+SPEC		710.00
						----- PAYMENTS -----		
						339 5/05/04 AV		322.00
						01 99891		33.00
						RCPT TOT		355.00
						474 5/11/04 AV		322.00
						01 99891		33.00
						RCPT TOT		355.00
96-369-0310	RE	096-0113-00-00-00-00 000 000 0000000				957/000/000 0		
	TXP#:0004062	PLAT: 0369 LOT: BLOCK:						
CITY OF WALKER		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 207		LOT 2 BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-369-0315	RE	096-0113-00-00-00-00 000 000 0000000				958/000/000 0		
	TXP#:0004062	PLAT: 0369 LOT: BLOCK:						
CITY OF WALKER		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 207		LOTS 3 & 4, BLK 3						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						

AUD PLT OF PT OF SW SE & LT 7

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-369-0320	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 450.49	PTR 308.00
		TXP#:0053126 PLAT: 0369 LOT: BLOCK:				EMV 36,300	RMV TAX 2.71	
WEIGEL, GARY L & PRISCILLA		AUD PLT OF PT OF SW SE & LT 7				TMV 36,300	RES CR 145.20	
PO BOX 70		LOT 5 BLK 3				RMV 36,300	HSTD NET 308.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 363	SA 99891 66.00	
							NET+SPEC 374.00	
							- - - - PAYMENTS - - - -	
						214 5/03/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
						815 10/13/04	AV 154.00	
							01 99891 33.00	
							RCPT TOT 187.00	
96-369-0325	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 468.38	PTR 320.00
		TXP#:0013585 PLAT: 0369 LOT: BLOCK:				EMV 37,800	RMV TAX 2.82	
LEMBKE, KENNETH W		AUD PLT OF PT OF SW SE & LT 7				TMV 37,800	RES CR 151.20	
BOX 408		E1/2 OF LOT 6 BLK 3				RMV 37,800	HSTD NET 320.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 378	SA 99891 66.00	
LINDSEY, SHARON L							NET+SPEC 386.00	
							- - - - PAYMENTS - - - -	
						316 5/07/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
						823 10/04/04	AV 160.00	
							01 99891 33.00	
							RCPT TOT 193.00	
96-369-0330	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 969.10	PTR 673.00
		TXP#:0041933 PLAT: 0369 LOT: BLOCK:				EMV 78,300	RMV TAX 5.83	
VAIL, SYLVIA		AUD PLT OF PT OF SW SE & LT 7				TMV 78,300	RES CR 301.93	
PO BOX 804		W1/2 OF LOT 6 BLK 3				RMV 78,300	HSTD NET 673.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 783	SA 96882 71.00	
JARMAN, E O & B JEAN							SA 99891 66.00	
							NET+SPEC 810.00	
							BAL DUE 810.00	
96-369-0335	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 305.56	PTR 209.00
		TXP#:0042175 PLAT: 0369 LOT: BLOCK:				EMV 24,600	RMV TAX 1.84	
CHELBERG, ERIC		AUD PLT OF PT OF SW SE & LT 7				TMV 24,600	RES CR 98.40	
8076 SAUTBINE RD NW		N100' OF E126.8' OF LOT 7 BLK 3				RMV 24,600	HSTD NET 209.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 246	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 346.00	
							- - - - PAYMENTS - - - -	
						224 4/23/04	AV 104.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 173.00	
						756 9/10/04	AV 104.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 173.00	
96-369-0340	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 711.72	PTR 486.00
		TXP#:0045299 PLAT: 0369 LOT: BLOCK:				EMV 57,500	RMV TAX 4.28	
HEIN, JAMES R		AUD PLT OF PT OF SW SE & LT 7				TMV 57,500	RES CR 230.00	
PO BX 605		N1/2 OF W150' OF LOT 7BLK 3				RMV 57,500	HSTD NET 486.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 575	SA 99891 66.00	
							NET+SPEC 552.00	
							BAL DUE 552.00	

AUD PLT OF PT OF SW SE & LT 7

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-369-0345	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 737.57 EMV 59,500 RMV TAX 4.43	PTR 504.00
TXP#:0035404		PLAT: 0369 LOT: BLOCK:					TMV 59,500 RES CR 238.00	
WATSON, COREY & MICHELLE		AUD PLT OF PT OF SW SE & LT 7					RMV 59,500 HSTD NET 504.00	
PO BOX 548		S1/2 OF W150' OF LOT 7BLK 3					NTC 595 SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 570.00	
-----								
							PAYMENTS	
616 7/19/04							AV 252.00	P&I 12.60
							01 99891 33.00	P&I 1.65
							RCPT TOT 285.00	PEN 14.25
							BAL DUE 285.00	
							TC TAX 748.10	PTR 511.00
							EMV 60,400 RMV TAX 4.50	
							TMV 60,400 RES CR 241.60	
							RMV 60,400 HSTD NET 511.00	
							NTC 604 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 648.00	
-----								
							PAYMENTS	
362 5/14/04							AV 255.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 324.00	
854 10/15/04							AV 255.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 324.00	
							TC TAX 1,183.88	
							EMV 95,600 RMV TAX 7.12	
							TMV 95,600 N-HM NET 1,191.00	
							RMV 95,600 SA 96882 71.00	
							NTC 956 SA 99891 66.00	
							NET+SPEC 1,328.00	
-----								
							PAYMENTS	
475 5/11/04							AV 595.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 664.00	
976 10/14/04							AV 595.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 664.00	
							TC TAX 939.95	PTR 642.00
							EMV 75,900 RMV TAX 5.65	
							TMV 75,900 RES CR 303.60	
							RMV 75,900 HSTD NET 642.00	
							NTC 759 SA 99891 66.00	
							NET+SPEC 708.00	
-----								
							PAYMENTS	
212 5/03/04							AV 321.00	
							01 99891 33.00	
							RCPT TOT 354.00	
915 10/19/04							AV 321.00	
							01 99891 33.00	
							RCPT TOT 354.00	
							SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 137.00	
-----								
							PAYMENTS	
245 4/16/04							01 96882 71.00	
							02 99891 66.00	
							RCPT TOT 137.00	

BI-COUNTY CAP, INC  
 510 PAUL BUNYAN DRIVE SW  
 PO BOX 579  
 BEMIDJI, MN 56619



AUD PLT OF PT OF SW SE & LT 7

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-369-0370	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	710.32 PTR	485.00
		TXP#:0000986 PLAT: 0369 LOT: BLOCK:				EMV 57,400 RMV TAX	4.28	
ARTLEY, NANCY L		AUD PLT OF PT OF SW SE & LT 7				TMV 57,400 RES CR	229.60	
BOX 298		S70' OF E75' OF LOT 9 BLK 3				RMV 57,400 HSTD NET	485.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 574 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	622.00	
						- - - - - PAYMENTS - - - - -		
						315 5/06/04 AV	242.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	311.00	
						802 10/08/04 AV	242.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	311.00	
96-369-0375	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	501.98 PTR	343.00
		TXP#:0023676 PLAT: 0369 LOT: BLOCK:				EMV 40,500 RMV TAX	3.02	
TOMBERLIN, PATSY LOUISE		AUD PLT OF PT OF SW SE & LT 7				TMV 40,500 RES CR	162.00	
BOX 782		E185 FT OF THE N1/2 OF LOT 9 BLK 3				RMV 40,500 HSTD NET	343.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 405 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	480.00	
						- - - - - PAYMENTS - - - - -		
						329 5/14/04 AV	171.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	240.00	
						809 10/15/04 AV	171.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	240.00	
96-369-0380	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	744.92 PTR	509.00
		TXP#:0031965 PLAT: 0369 LOT: BLOCK:				EMV 60,100 RMV TAX	4.48	
MCALLISTER, JEFFREY & CHERY		AUD PLT OF PT OF SW SE & LT 7				TMV 60,100 RES CR	240.40	
PO BOX 782		N155' OF LOT 10 BLK 3				RMV 60,100 HSTD NET	509.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 601 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	646.00	
						- - - - - PAYMENTS - - - - -		
						307 5/11/04 AV	254.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	323.00	
						834 10/13/04 AV	254.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	323.00	
96-369-0385	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 0 TC TAX	1,180.89	
		TXP#:0047770 PLAT: 0369 LOT: BLOCK:				EMV 95,400 RMV TAX	7.11	
POMERLEAU, LARRY E & JANICE		AUD PLT OF PT OF SW SE & LT 7				TMV 95,400 N-HM NET	1,188.00	
6713 SHINGOBEE RD		S45' OF LOT 10 & N5' OF LOT 11 BLK 3				RMV 95,400 SA 99891	66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 954 NET+SPEC	1,254.00	
						- - - - - PAYMENTS - - - - -		
						326 5/10/04 AV	594.00	
						01 99891	33.00	
						RCPT TOT	627.00	
						839 10/12/04 AV	594.00	
						01 99891	33.00	
						RCPT TOT	627.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 AUD PLT OF PT OF SW SE & LT 7

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-369-0390	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,372.43	PTR 1,108.00
	TXP#:0009508	PLAT: 0369 LOT: BLOCK:				EMV 110,800	RMV TAX 8.25	
HEDLUND, RAGNAR EDWARD & BE		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 744		LOT 11 LESS N5 FT, BLK 3, AUDITOR'S PLAT						
WALKER, MN 56484		OF SW SE & LOT 7, & N 35 FT OF S 546 FT OF						
		W 291.8 FT OF SW SE, SEC 22-142-31				NTC 1,108	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 1,174.00	
							- - - - PAYMENTS - - - -	
		325 5/14/04				AV	554.00	
						01 99891	33.00	
						RCPT TOT	587.00	
		847 10/11/04				AV	554.00	
						01 99891	33.00	
						RCPT TOT	587.00	
=====								
96-369-0410	RE	096-0113-00-00-00-00 000 000 0000000				958/000/000 0		
	TXP#:0004062	PLAT: 0369 LOT: BLOCK:						
CITY OF WALKER		AUD PLT OF PT OF SW SE & LT 7						
PO BOX 207		LOT 1 BLK 4						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-369-0420	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 994.02	
	TXP#:0019395	PLAT: 0369 LOT: BLOCK:				EMV 80,200	RMV TAX 5.98	
RICE, PAUL H, MRS		AUD PLT OF PT OF SW SE & LT 7						
2130 141ST LANE NW		10'X150' BETWEEN LTS 1& 2 & LOT 2 LESS						
ANDOVER, MN 55304		S10' BLK 4						
RICE, ELLA J		SECT:22 TWP:142.0 RG:31 ACRES:						
						NTC 802	NET+SPEC 1,066.00	
							- - - - PAYMENTS - - - -	
		311 5/17/04				AV	500.00	
						01 99891	33.00	
						RCPT TOT	533.00	
		823 10/18/04				AV	500.00	
						01 99891	33.00	
						RCPT TOT	533.00	
=====								
96-369-0430	RE	096-0113-00-00-00-00 000 000 0000000				233/000/000 0	TC TAX 344.90	
	TXP#:0045891	PLAT: 0369 LOT: BLOCK:				EMV 18,600	SGP TAX 150.71	
MARION, MARI		AUD PLT OF PT OF SW SE & LT 7						
25236 410TH ST		LOT 3 & S10' OF LOT 2 BLK 4						
LAPORTE MN 56461		SECT:22 TWP:142.0 RG:31 ACRES:						
						NTC 279	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 634.00	
							- - - - PAYMENTS - - - -	
		215 4/20/04				AV	346.28	
						SG	150.72	
						01 96882	71.00	
						02 99891	66.00	
						RCPT TOT	634.00	
=====								
96-369-0440	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 283.29	
	TXP#:0054322	PLAT: 0369 LOT: BLOCK:				EMV 22,900	RMV TAX 1.71	
CARLSON, DOUGLAS A & CYNTHI		AUD PLT OF PT OF SW SE & LT 7						
6374 WEDGEWOOD RD NW		LOT 4 BLK 4						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
						NTC 229	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 422.00	
							- - - - PAYMENTS - - - -	
		729 9/20/04				AV	285.00	P&I 15.68
						01 96882	71.00	P&I 3.90
						02 99891	66.00	P&I 3.63
						RCPT TOT	422.00	PEN 23.21

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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AUD PLT OF PT OF SW SE & LT 7

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
96-369-0450 RE	096-0113-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	534.19	PTR	365.00		
TXP#:0025050	PLAT: 0369 LOT: BLOCK:	EMV 43,100	RMV TAX	3.21				
WHEELER, RUTH L & JOHN G	AUD PLT OF PT OF SW SE & LT 7	TMV 43,100	RES CR	172.40				
BOX 145	LOT 5 BLK 4	RMV 43,100	HSTD NET	365.00				
WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 431	SA 96882	71.00				
WHEELER, WARD K & BLOMGREN,			SA 99891	66.00				
			NET+SPEC	502.00				

----- PAYMENTS -----

301 5/05/04	AV	182.50
	01 96882	35.50
	02 99891	33.00
	RCPT TOT	251.00
620 7/08/04	AV	182.50
	01 96882	35.50
	02 99891	33.00
	RCPT TOT	251.00

96-369-0460 RE	096-0113-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	93.44	PTR	64.00
TXP#:0025050	PLAT: 0369 LOT: BLOCK:	EMV 7,500	RMV TAX	.56		
WHEELER, RUTH L & JOHN G	AUD PLT OF PT OF SW SE & LT 7	TMV 7,500	RES CR	30.00		
BOX 145	LOT 6 BLK 4	RMV 7,500	HSTD NET	64.00		
WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 75				

----- PAYMENTS -----

300 5/05/04	AV	32.00
621 7/08/04	AV	32.00

96-369-0470 RE	096-0113-00-00-00-00 000 000 0000000	201/000/000 1	TC TAX	518.09	PTR	354.00
TXP#:0019106	PLAT: 0369 LOT: BLOCK:	EMV 41,800	RMV TAX	3.11		
REA, VELMA	AUD PLT OF PT OF SW SE & LT 7	TMV 41,800	RES CR	167.20		
PO BOX 414	LOT 7 BLK 4	RMV 41,800	HSTD NET	354.00		
WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES:	NTC 418	SA 99891	66.00		
REA, VANCE M			NET+SPEC	420.00		

----- PAYMENTS -----

218 4/29/04	AV	354.00
	01 99891	66.00
	RCPT TOT	420.00

PLAT TOTALS	EMV 3,181,400	TC TAX	56,023.62	PTR	10,982.00
	DFRV	FD TAX			
	TMV 3,181,400	SGP TAX	16,086.98		
	RMV 3,163,800	RMV TAX	235.74		
	NTC 45,238	PL TAX			

ACRES 2.19

----- PAYMENTS -----

NET	26,723.59
TIF	
SA	2,812.41
GAA	
COST	
RCPT TOT	29,536.00
PEN	577.14
INT	
BAL DUE	41,889.00

PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 WALKER CITY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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CONDO 5, TAYLORS CAREFREE, INC

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-372-0010	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,123.01	PTR 839.00
		TXP#:0023216 PLAT: 0372 LOT: BLOCK:				EMV 90,700 RMV TAX	6.76	
		TAYLOR, ALICE L CONDO 5, TAYLORS CAREFREE, INC				TMV 90,700 RES CR	290.77	
		PO BOX 988 UNIT 1				RMV 90,700 HSTD NET	839.00	
		WALKER, MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 907 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	976.00	
						- - - PAYMENTS - - -		
						344 5/14/04 AV	419.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	488.00	
						825 10/14/04 AV	419.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	488.00	
96-372-0020	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,020.10	PTR 728.00
		TXP#:0051676 PLAT: 0372 LOT: BLOCK:				EMV 82,400 RMV TAX	6.14	
		MEEKS, BETTY CONDO 5, TAYLORS CAREFREE, INC				TMV 82,400 RES CR	298.24	
		PO BOX 468 UNIT 2				RMV 82,400 HSTD NET	728.00	
		WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 824 SA 99891	66.00	
						NET+SPEC	794.00	
						- - - PAYMENTS - - -		
						337 5/10/04 AV	728.00	
						01 99891	66.00	
						RCPT TOT	794.00	
96-372-0030	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,020.10	PTR 728.00
		TXP#:0052495 PLAT: 0372 LOT: BLOCK:				EMV 82,400 RMV TAX	6.14	
		OSTLUND, SUSAN C CONDO 5, TAYLORS CAREFREE, INC				TMV 82,400 RES CR	298.24	
		PO BOX 1483 UNIT 3				RMV 82,400 HSTD NET	728.00	
		WALKER MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 824 SA 99891	66.00	
						NET+SPEC	794.00	
						- - - PAYMENTS - - -		
						1276 5/10/04 AV	364.00	
						01 99891	33.00	
						RCPT TOT	397.00	
						1686 10/13/04 AV	364.00	
						01 99891	33.00	
						RCPT TOT	397.00	
96-372-0040	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,077.62	PTR 790.00
		TXP#:0006832 PLAT: 0372 LOT: BLOCK:				EMV 87,000 RMV TAX	6.48	
		FISCHER, ARDITH CONDO 5, TAYLORS CAREFREE, INC				TMV 87,000 RES CR	294.10	
		P.O. BOX 596 UNIT 4				RMV 87,000 HSTD NET	790.00	
		WALKER, MN 56484 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 870 SA 99891	66.00	
						NET+SPEC	856.00	
						- - - PAYMENTS - - -		
						200 4/30/04 AV	395.00	
						01 99891	33.00	
						RCPT TOT	428.00	
						725 9/29/04 AV	395.00	
						01 99891	33.00	
						RCPT TOT	428.00	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 WALKER CITY  
 CONDO 5, TAYLORS CAREFREE, INC

CASS COUNTY  
 PROPERTY TAX SYSTEM  
 2004 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 342,500 TC TAX	4,240.83	PTR 3,085.00
						DFRV FD TAX		
						TMV 342,500 SGP TAX		
						RMV 342,500 RMV TAX	25.52	
						NTC 3,425 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	1,181.35	
						AGRI CR		
						NET	3,085.00	
						SA	335.00	
						NET+SPEC	3,420.00	
						----- PAYMENTS -----		
						NET	3,085.00	
						TIF		
						SA	335.00	
						GAA		
						COST		
						RCPT TOT	3,420.00	PEN
								INT
						BAL DUE		

ACRES

COMMON INTEREST COMMUNITY NO 9 PARK EST

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-373-0101	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,110.99	PTR 826.00
		TXP#:0039204	PLAT: 0373 LOT:	BLOCK:		EMV 89,700	RMV TAX 6.68	
BELLAMY, EUGENIA A		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 89,700	RES CR 291.67	
203 ROSS PLACE N		UNIT 101, COMMON INTEREST COMM NO 9 PARK				RMV 89,700	HSTD NET 826.00	
PARK ESTATES UNIT 101		EST, A CONDO & GARAGE UNIT 12				NTC 897	SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 892.00	
CARLSON, DARRYLE KAY								
							- - - PAYMENTS - - -	
		237 4/23/04		AV			413.00	
				01 99891			33.00	
				RCPT TOT			446.00	
		706 9/22/04		AV			413.00	
				01 99891			33.00	
				RCPT TOT			446.00	
96-373-0102	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,018.21	PTR 726.00
		TXP#:0046086	PLAT: 0373 LOT:	BLOCK:		EMV 82,300	RMV TAX 6.12	
SCHMIDT, RENE' E		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 82,300	RES CR 298.33	
UNIT 102 PARK ESTATES		UNIT 102 COMMON INTEREST COMM NO 9 PARK				RMV 82,300	HSTD NET 726.00	
203 ROSS PLACE		ESTATES, A CONDO & GARAGE UNIT 11				NTC 823	SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 792.00	
HUGGENVIK, P & MATTHEWS, MA								
							- - - PAYMENTS - - -	
		241 4/20/04		AV			363.00	
				01 99891			33.00	
				RCPT TOT			396.00	
		836 10/13/04		AV			363.00	
				01 99891			33.00	
				RCPT TOT			396.00	
96-373-0103	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0005826	PLAT: 0373 LOT:	BLOCK:		EMV 86,000	RMV TAX 6.41	
EBAUGH, SARAH RUBY		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
203 ROSS PLACE N		UNIT 103 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
WALKER MN 56484		ESTATES, A CONDO & GU NO. 7				NTC 860	SA 99891 66.00	
NOBLE, GLENDA FAYE, DONALD		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							- - - PAYMENTS - - -	
		328 5/07/04		AV			388.00	
				01 99891			33.00	
				RCPT TOT			421.00	
		814 10/11/04		AV			388.00	
				01 99891			33.00	
				RCPT TOT			421.00	
96-373-0104	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 2 .34	TC TAX 1,064.59	PTR 776.00
		TXP#:0043630	PLAT: 0373 LOT:	BLOCK:		EMV 86,000	RMV TAX 6.41	
KRUEGER, HENRIETTA T; BERG,		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
& HOPEN, KATHLEEN		UNIT 104 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
203 ROSS PLACE		ESTATES, A CONDO & GU 3				NTC 860	SA 99891 66.00	
PO BOX 200		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
WALKER MN 56484								
							- - - PAYMENTS - - -	
		314 5/06/04		AV			388.00	
				01 99891			33.00	
				RCPT TOT			421.00	
		731 9/15/04		AV			388.00	
				01 99891			33.00	
				RCPT TOT			421.00	

COMMON INTEREST COMMUNITY NO 9 PARK EST

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-373-0105	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0002174 PLAT: 0373 LOT: BLOCK:				EMV 86,000	RMV TAX 6.41	
BLAISDELL, GARY CONRAD & S		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
203 ROSS PLACE N #105		UNIT 105 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
WALKER MN 56484		ESTATES, A CONDO & GARAGE UNIT 9				NTC 860	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							PAYMENTS	
			200	4/12/04	AV		715.17	
					01 99891		60.83	
					RCPT TOT		776.00	
			213	4/13/04	AV		60.83	
					01 99891		5.17	
					RCPT TOT		66.00	
96-373-0106	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,110.99	PTR 826.00
		TXP#:0004121 PLAT: 0373 LOT: BLOCK:				EMV 89,700	RMV TAX 6.68	
CLEGHORN, HAZEL I		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 89,700	RES CR 291.67	
PARK ESTATES #106		UNIT 106 & GU 1, COMMON INTEREST COMM NO 9				RMV 89,700	HSTD NET 826.00	
203 ROSS PLACE N		ESTATES, A CONDO & GARAGE UNIT 9				NTC 897	SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 892.00	
							PAYMENTS	
			339	5/10/04	AV		413.00	
					01 99891		33.00	
					RCPT TOT		446.00	
			806	10/13/04	AV		413.00	
					01 99891		33.00	
					RCPT TOT		446.00	
96-373-0201	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,110.99	PTR 826.00
		TXP#:0043473 PLAT: 0373 LOT: BLOCK:				EMV 89,700	RMV TAX 6.68	
WICKLAND, ELVERA M		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 89,700	RES CR 291.67	
C/O WAHLIN		UNIT 201 COMMON INTEREST COMM NO 9 PARK				RMV 89,700	HSTD NET 826.00	
4833 MOON LAKE CIRCLE		ESTATES, A CONDO & GU 6				NTC 897	SA 99891 66.00	
ST PAUL MN 55127		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 892.00	
WICKLAND, JOHN K, UND 1/2IN								
							PAYMENTS	
			129	3/26/04	AV		413.00	
					01 99891		33.00	
					RCPT TOT		446.00	
			743	9/27/04	AV		413.00	
					01 99891		33.00	
					RCPT TOT		446.00	
96-373-0202	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0039377 PLAT: 0373 LOT: BLOCK:				EMV 86,000	RMV TAX 6.41	
KEZELE, KAREN		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
PO BOX 794		UNIT 202 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
WALKER MN 56484		ESTATES, A CONDO & GU 10				NTC 860	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							PAYMENTS	
			351	5/07/04	AV		776.00	
					01 99891		66.00	
					RCPT TOT		842.00	
96-373-0203	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0002632 PLAT: 0373 LOT: BLOCK:				EMV 86,000	RMV TAX 6.41	
BRADY, JAMES M		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
14120 ORCHARD CIR NE		UNIT 203 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
PRIOR LAKE MN 55372-1343		ESTATES, A CONDO & GU 8				NTC 860	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							PAYMENTS	
			204	4/14/04	AV		776.00	
					01 99891		66.00	
					RCPT TOT		842.00	

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COMMON INTEREST COMMUNITY NO 9 PARK EST

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-373-0204	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0019247 PLAT: 0373 LOT: BLOCK:				EMV 86,000	RMV TAX 6.41	
REINKE, MARJORIE		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
203 ROSS PLACE N, #204		UNIT 204 COMMON INTEREST COMM NO 9 PARK				RMV 86,000	HSTD NET 776.00	
WALKER, MN 56484		ESTATES, A CONDO & GU #5				NTC 860	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							- - - PAYMENTS - - -	
						308 5/06/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						839 10/07/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
96-373-0205	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 1,064.59	PTR 776.00
		TXP#:0027519 PLAT: 0373 LOT: BLOCK:				EMV 86,000	RMV TAX 6.41	
STUCKY, ANNA MARIE		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 86,000	RES CR 295.00	
203 ROSS PLACE N #205		UNIT 205 & GARAGE UNIT 4, COMMON INT COMM NO				RMV 86,000	HSTD NET 776.00	
WALKER MN 56484		9 ESTATES, A CONDO				NTC 860	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 842.00	
							- - - PAYMENTS - - -	
						234 5/04/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
						838 10/05/04	AV 388.00	
							01 99891 33.00	
							RCPT TOT 421.00	
96-373-0206	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 2 .50	TC TAX 1,112.98	PTR 828.00
		TXP#:0046415 PLAT: 0373 LOT: BLOCK:				EMV 89,700	RMV TAX 6.69	
KING, RUTH A & FLYE, CONNIE		COMMON INTEREST COMMUNITY NO 9 PARK EST				TMV 89,700	RES CR 291.67	
203 ROSS AVE N		UNIT 206 COMMON INTEREST COMM NO 9 PARK				RMV 89,700	HSTD NET 828.00	
PARK ESTATES UNIT 206		ESTATES, A CONDO & GARAGE UNIT 2				NTC 898	SA 99891 66.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 894.00	
							- - - PAYMENTS - - -	
						217 5/03/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	
						766 9/17/04	AV 414.00	
							01 99891 33.00	
							RCPT TOT 447.00	



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COMMON INTEREST COMMUNITY NO 9 PARK EST

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

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FEE OWNER NAME	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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PLAT TOTALS		EMV 1,043,100	TC TAX	12,916.29	PTR	9,464.00	
		DFRV	FD TAX				
		TMV 1,043,100	SGP TAX				
		RMV 1,043,100	RMV TAX	77.72			
		NTC 10,432	PL TAX				
			TIF TAX				
			TG TAX				
			AFA TAX				
			AFY TAX				
			UT TAX				
			CN TAX				
			SM TAX				
			CMT TAX				
			GAA TAX				
			TAC CR				
			PL CR				
			DIS CR				
			RES CR	3,530.01			
			AGRI CR				
			NET	9,464.00			
			SA	792.00			
			NET+SPEC	10,256.00			
			----- PAYMENTS -----				
			NET	9,464.00			
			TIF				
			SA	792.00			
			GAA				
			COST				
			RCPT TOT	10,256.00	PEN		
					INT		
			BAL DUE				

ACRES

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COMMON INT COMM NO 14, NORTHWOODS BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
=====								
96-374-0010	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 703.20	
	TXP#:0050407	PLAT: 0374 LOT: BLOCK:				EMV 76,000	SGP TAX 122.80	
YOUNG, EVERETT L & JOYCE A		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 56,800	N-HM NET 826.00	
16281 S JEFFERSON		UNIT 1, NORTHWOODS BEACH CONDO, COMMON INT				NTC 568	SA 99891 66.00	
HUTCHINSON MN 55350		COMMUNITY NO 14					NET+SPEC 892.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
						313 5/18/04	AV 351.60	
							SG 61.40	
							01 99891 33.00	
							RCPT TOT 446.00	
						823 10/13/04	AV 351.60	
							SG 61.40	
							01 99891 33.00	
							RCPT TOT 446.00	
96-374-0020	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 701.31	
	TXP#:0041930	PLAT: 0374 LOT: BLOCK:				EMV 68,800	SGP TAX 122.69	
YOUNG, JOYCE A		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 56,700	N-HM NET 824.00	
16281 JEFFERSON RD		UNIT 2, NORTHWOOD BEACH CONDO, COMMON INT,				NTC 567	SA 99891 66.00	
HUTCHINSON, MN 55350		COMMUNITY NO 14					NET+SPEC 890.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
						312 5/18/04	AV 350.65	
							SG 61.35	
							01 99891 33.00	
							RCPT TOT 445.00	
						822 10/13/04	AV 350.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 445.00	
96-374-0030	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 701.31	
	TXP#:0001311	PLAT: 0374 LOT: BLOCK:				EMV 68,800	SGP TAX 122.69	
BARKER, THOMAS A & KATHY L		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 56,700	N-HM NET 824.00	
1537 MELVINA AVE SW		UNIT 3, NORTHWOODS BEACH CONDO, COMMON INT				NTC 567	SA 99891 66.00	
ALEXANDRIA, MN 56308		COMMUNITY NO 14					NET+SPEC 890.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
						246 4/29/04	AV 350.65	
							SG 61.35	
							01 99891 33.00	
							RCPT TOT 445.00	
						802 10/14/04	AV 350.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 445.00	
96-374-0040	RE	096-0113-00-00-00-00 000 000 0000116				151/000/000 0	TC TAX 701.31	
	TXP#:0050330	PLAT: 0374 LOT: BLOCK:				EMV 68,800	SGP TAX 122.69	
FRESHWATER, LANE A & MICHEL		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 56,700	N-HM NET 824.00	
395 W AMBER LAKE DR		UNIT 4, NORTHWOODS BEACH CONDO, COMMON INT				NTC 567	SA 99891 66.00	
FAIRMONT MN 56031		COMMUNITY NO 14					NET+SPEC 890.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
						1277 5/10/04	AV 350.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 445.00	
						1687 10/13/04	AV 350.66	
							SG 61.34	
							01 99891 33.00	
							RCPT TOT 445.00	
96-374-0050	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 737.15	
	TXP#:0040684	PLAT: 0374 LOT: BLOCK:				EMV 74,000	SGP TAX 128.85	
PATTON, JAMES & MARY LEE		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 59,500	N-HM NET 866.00	
1550 AMHERST AVE #303		UNIT 5, NORTHWOODS BEACH CONDO, COMMON INT				NTC 595	SA 99891 66.00	
LOS ANGELES CA 90025		COMMUNITY NO 14					NET+SPEC 932.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
							BAL DUE 932.00	

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COMMON INT COMM NO 14, NORTHWOODS BEACH

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-374-0060	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 939.54	PTR 642.00
	TXP#:0044463	PLAT: 0374 LOT: BLOCK:				EMV 96,900	RMV TAX 5.66	
PIPRUDE, JESSE C		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 75,800	RES CR 303.20	
PO BOX 323		UNIT 6, NORTHWOODS BEACH CONDO, COMMON INT				RMV 75,800	HSTD NET 642.00	
WALKER MN 56484		COMMUNITY NO 14				NTC 758	SA 99891 66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 708.00	
-----								
PAYMENTS								
			314	5/14/04	AV		321.00	
					01 99891		33.00	
					RCPT TOT		354.00	
			830	10/14/04	AV		321.00	
					01 99891		33.00	
					RCPT TOT		354.00	
96-374-0070	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 716.54	
	TXP#:0019747	PLAT: 0374 LOT: BLOCK:				EMV 75,700	SGP TAX 125.46	
ROHLFING, DOROTHY		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 57,900	N-HM NET 842.00	
PO BOX 185		UNIT 7, NORTHWOODS BEACH CONDO, COMMON INT				NTC 579	SA 99891 66.00	
CLEVELAND, MN 56017		COMMUNITY NO 14					NET+SPEC 908.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
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PAYMENTS								
			346	5/18/04	AV		358.27	
					SG		62.73	
					01 99891		33.00	
					RCPT TOT		454.00	
			927	10/19/04	AV		358.27	
					SG		62.73	
					01 99891		33.00	
					RCPT TOT		454.00	
96-374-0080	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 619.87	
	TXP#:0042656	PLAT: 0374 LOT: BLOCK:				EMV 64,500	SGP TAX 108.13	
BERRYMAN, LINDA		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 50,100	N-HM NET 728.00	
216 29TH ST NE		UNIT 8, NORTHWOODS BEACH CONDO, COMMON INT				NTC 501	SA 99891 66.00	
BEMIDJI MN 56601		COMMUNITY NO 14					NET+SPEC 794.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
-----								
BAL DUE 794.00								
96-374-0090	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0	TC TAX 673.98	
	TXP#:0038977	PLAT: 0374 LOT: BLOCK:				EMV 73,200	SGP TAX 118.02	
SORUM, CAROL A		COMMON INT COMM NO 14, NORTHWOODS BEACH				TMV 54,400	N-HM NET 792.00	
6665 OKLEE LN NW		UNIT 9, NORTHWOODS BEACH CONDO, COMMON INT				NTC 544	SA 99891 66.00	
WALKER MN 56484		COMMUNITY NO 14					NET+SPEC 858.00	
		SECT:22 TWP:142.0 RG:31 ACRES:						
-----								
PAYMENTS								
			333	5/11/04	AV		336.99	
					SG		59.01	
					01 99891		33.00	
					RCPT TOT		429.00	
			805	10/12/04	AV		336.99	
					SG		59.01	
					01 99891		33.00	
					RCPT TOT		429.00	

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COMMON INT COMM NO 14, NORTHWOODS BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
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PLAT TOTALS	EMV	666,700	TC	TAX	6,494.21	PTR	642.00
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	DFRV		FD	TAX			
	TMV	524,600	SGP	TAX	971.33		
	RMV	75,800	RMV	TAX	5.66		
	NTC	5,246	PL	TAX			
			TIF	TAX			
			TG	TAX			
			AFA	TAX			
			AFY	TAX			
			UT	TAX			
			CN	TAX			
			SM	TAX			
			CMT	TAX			
			GAA	TAX			
			TAC	CR			
			PL	CR			
			DIS	CR			
			RES	CR	303.20		
			AGRI	CR			
			NET		7,168.00		
			SA		594.00		
			NET+SPEC		7,762.00		
				PAYMENTS			
			NET		5,574.00		
			TIF				
			SA		462.00		
			GAA				
			COST				
			RCPT TOT		6,036.00	PEN	
						INT	
			BAL DUE		1,726.00		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
96-375-0011	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,133.23 EMV 91,500 RMV TAX 6.82 TMV 91,500 RES CR 290.05 RMV 91,500 HSTD NET 850.00	PTR 850.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
KIMBALL, LARRY A & GENELL		PLAT: 0375 LOT:	BLOCK:						
PO BOX 301		AUDITORS PLAT OF LOT 5							
		PT OF LOT 1, AUDITORS PLAT OF LOT 5, & PT							
WALKER, MN 56484		OF SW SE, 22-142-31	ACRES:						
		SECT:22 TWP:142.0 RG:31							
							NET+SPEC 916.00		
							PAYMENTS		
		476 5/11/04	AV				425.00		
			01 99891				33.00		
			RCPT TOT				458.00		
		977 10/14/04	AV				425.00		
			01 99891				33.00		
			RCPT TOT				458.00		
96-375-0012	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 782.09 EMV 63,200 RMV TAX 4.71 TMV 63,200 RES CR 252.80 RMV 63,200 HSTD NET 534.00	PTR 534.00	
TAXP#:0054392		PLAT: 0375 LOT:		BLOCK:					
SENEFELDER, TRAVIS		AUDITORS PLAT OF LOT 5							
602 8TH ST		SLY 75' OF NLY 125' OF LOT 1, AUDITOR'S							
WALKER MN 56484		PLAT OF LOT 5, & ALL THAT PT OF SW SE, SEC							
		22-142-31 LYG & BEING W OF HWY 34 BY EX-							
		TENDING THE NLY & SLY BOUNDARY LINES OF							
		THE ABOVE DESC. PREMISES ELY TO THE HWY							
		R/O/W LINE							
		SECT:22 TWP:142.0 RG:31 ACRES:							
							NET+SPEC 600.00		
							PAYMENTS		
		1278 5/10/04	AV				267.00		
			01 99891				33.00		
			RCPT TOT				300.00		
		1302 12/10/04	AV				267.00	P&I 21.36	
			01 99891				33.00	P&I 2.64	
			RCPT TOT				300.00	PEN 24.00	
96-375-0020	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 856.64 EMV 69,200 RMV TAX 5.16 TMV 69,200 RES CR 276.80 RMV 69,200 HSTD NET 585.00	PTR 585.00	
TAXP#:0012679		PLAT: 0375 LOT:		BLOCK:					
KOZEL, KENNETH WAYNE		AUDITORS PLAT OF LOT 5							
PO BOX 803		N50' OF LOT 1 & LOT 2							
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:							
							NET+SPEC 722.00		
							PAYMENTS		
		236 5/03/04	AV				292.50		
			01 96882				35.50		
			02 99891				33.00		
			RCPT TOT				361.00		
		844 10/08/04	AV				292.50		
			01 96882				35.50		
			02 99891				33.00		
			RCPT TOT				361.00		
96-375-0030	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0	SA 96882 71.00 NET+SPEC 71.00		
TAXP#:0004062		PLAT: 0375 LOT:		BLOCK:					
CITY OF WALKER		AUDITORS PLAT OF LOT 5							
PO BOX 207		PT OF LOT 3, AUDITORS PLAT OF LOT 5							
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:		.81					
96-375-0031	RE	096-0113-00-00-00-00	000	000	0000000	957/000/000 0	SA 96882 71.00 NET+SPEC 71.00		
TAXP#:0004062		PLAT: 0375 LOT:		BLOCK:					
CITY OF WALKER		AUDITORS PLAT OF LOT 5							
PO BOX 207		PT OF LOT 3, AUDITORS PLAT OF LOT 5							
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:		.96					

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-375-0041	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	1,303.31	PTR 1,033.52
		TXP#:0015762 PLAT: 0375 LOT: BLOCK:				EMV 105,300 RMV TAX	7.84	
MOEN, DONALD E		AUDITORS PLAT OF LOT 5				TMV 105,300 RES CR	277.63	
BOX 661		PART OF LOT 4				RMV 105,300 HSTD NET	1,033.52	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,053 SA 96882	62.48	
						SA 99891	66.00	
						NET+SPEC	1,162.00	
						- - - - - PAYMENTS - - - - -		
						334 5/14/04 AV	516.76	
						01 96882	31.24	
						02 99891	33.00	
						RCPT TOT	581.00	
						722 9/28/04 AV	516.76	
						01 96882	31.24	
						02 99891	33.00	
						RCPT TOT	581.00	
96-375-0042	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	511.12	PTR 349.00
		TXP#:0005215 PLAT: 0375 LOT: BLOCK:				EMV 41,300 RMV TAX	3.08	
DEWITT, SANDRA L		AUDITORS PLAT OF LOT 5				TMV 41,300 RES CR	165.20	
P O BOX 303		PART OF LOT 4				RMV 41,300 HSTD NET	349.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 413 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	486.00	
						- - - - - PAYMENTS - - - - -		
						331 5/17/04 AV	174.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	243.00	
						845 10/18/04 AV	174.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	243.00	
96-375-0050	RE	096-0113-00-00-00-00 000 000 0000000				915/000/000 0 TC TAX	66.00	
		TXP#:0002641 PLAT: 0375 LOT: BLOCK:				SA 99891	66.00	
MN DIST COUNCIL ASSEM OF GO		AUDITORS PLAT OF LOT 5				NET+SPEC	66.00	
C/O LIGHTHOUSE CHRISTIAN CE		PT OF LOT 5, AUDITORS PLAT OF LOT 5				- - - - - PAYMENTS - - - - -		
PO BOX 668		SECT:22 TWP:142.0 RG:31 ACRES:				227 4/23/04 01 99891	66.00	
WALKER, MN 56484								
96-375-0051	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,485.46	PTR 1,230.00
		TXP#:0051660 PLAT: 0375 LOT: BLOCK:				EMV 120,000 RMV TAX	8.94	
THOMPSON, PAUL D & KAREN J		AUDITORS PLAT OF LOT 5				TMV 120,000 RES CR	264.40	
10848 STEAMBOAT LOOP		PT OF LOT 5, AUDITORS PLAT OF LOT 5				RMV 120,000 HSTD NET	1,230.00	
PO BOX 1491		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,200 SA 99891	66.00	
WALKER MN 56484						NET+SPEC	1,296.00	
						- - - - - PAYMENTS - - - - -		
						1279 5/10/04 AV	615.00	
						01 99891	33.00	
						RCPT TOT	648.00	
						1688 10/13/04 AV	615.00	
						01 99891	33.00	
						RCPT TOT	648.00	
96-375-0060	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	338.56	PTR 231.00
		TXP#:0038272 PLAT: 0375 LOT: BLOCK:				EMV 27,400 RMV TAX	2.04	
ARNOLD, JOHN		AUDITORS PLAT OF LOT 5				TMV 27,400 RES CR	109.60	
PO BOX 535		LOT 6				RMV 27,400 HSTD NET	231.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 274 SA 96882	71.00	
						SA 99891	66.00	
						NET+SPEC	368.00	
						BAL DUE	368.00	

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=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-375-0071	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 0	TC TAX 451.28	
	TXP#:0049188	PLAT: 0375 LOT: BLOCK:				EMV 36,500	RMV TAX 2.72	
PATTON, ANDREW C		AUDITORS PLAT OF LOT 5				TMV 36,500	N-HM NET 454.00	
403 LAKE MAY RD		LOT 7 LESS PART W OF RD & EASEMENT				RMV 36,500	SA 99891 66.00	
AKELEY MN 56433		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 365	NET+SPEC 520.00	
-----								
						316 5/17/04	AV 227.00	
							01 99891 33.00	
							RCPT TOT 260.00	
						907 10/22/04	AV 227.00	P&I 8.73
							01 99891 33.00	P&I 1.27
							RCPT TOT 260.00	PEN 10.00
-----								
96-375-0073	RE	096-0113-00-00-00-00 000 000 0000000				958/000/000 0		
	TXP#:0004062	PLAT: 0375 LOT: BLOCK:						
CITY OF WALKER		AUDITORS PLAT OF LOT 5						
PO BOX 207		PT OF LOT 7						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-375-0081	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1	TC TAX 771.95	PTR 527.00
	TXP#:0011555	PLAT: 0375 LOT: BLOCK:				EMV 62,400	RMV TAX 4.65	
JOHNSON, WILLIAM A		AUDITORS PLAT OF LOT 5				TMV 62,400	RES CR 249.60	
BOX 339		LOT 8 LYG E OF OLD HWY 34 & LOT 9 BETWEEN				RMV 62,400	HSTD NET 527.00	
WALKER, MN 56484		OLD & NEW HWY 34				NTC 624	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES:					SA 99891 66.00	
							NET+SPEC 664.00	
-----								
						336 5/11/04	AV 263.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 332.00	
						831 10/08/04	AV 263.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 332.00	
-----								
96-375-0082	RE	096-0113-00-00-00-00 000 000 0000000				958/000/000 0		
	TXP#:0004062	PLAT: 0375 LOT: BLOCK:						
CITY OF WALKER		AUDITORS PLAT OF LOT 5						
PO BOX 207		PT OF LOT 8						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-375-0093	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1	TC TAX 1,482.65	PTR 1,227.00
	TXP#:0023515	PLAT: 0375 LOT: BLOCK:				EMV 119,800	RMV TAX 8.93	
THOMSEN, BRADLEY A		AUDITORS PLAT OF LOT 5				TMV 119,800	RES CR 264.58	
PO BOX 582		S74' OF LOT 9 LYG W OFOLD HWY 34				RMV 119,800	HSTD NET 1,227.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,198	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,364.00	
-----								
						1280 5/10/04	AV 613.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 682.00	
						1689 10/13/04	AV 613.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 682.00	

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96-375-0101	RE	096-0113-00-00-00-00	000	000	0000167	201/000/000 1	TC TAX 837.36	PTR 572.00
		TXP#:0050679	PLAT: 0375	LOT:	BLOCK:	EMV 78,200	RMV TAX 5.04	
PIGGOTT, SUSAN R			AUDITORS PLAT OF LOT 5			TMV 67,600	RES CR 270.40	
PO BOX 663			N24' OF LOT 9 W OF OLDHWY 34 & LOT 10 W OF			RMV 67,600	HSTD NET 572.00	
WALKER MN 56484			ST RD			NTC 676	SA 99891 66.00	
			SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 638.00	
							----- PAYMENTS -----	
			303	5/18/04	AV		286.00	
					01 99891		33.00	
					RCPT TOT		319.00	
			822	10/07/04	AV		286.00	
					01 99891		33.00	
					RCPT TOT		319.00	
96-375-0102	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 3	TC TAX 988.63	
		TXP#:0034934	PLAT: 0375	LOT:	BLOCK:	EMV 79,800	RMV TAX 5.95	
EKHOLM, STEVEN J			AUDITORS PLAT OF LOT 5			TMV 79,800	RES CR 300.58	
PO BOX 1473			LOT 10 E OF ST RD & THPT OF LOT 11 LYG BET			RMV 79,800	HSTD NET 694.00	
WALKER, MN 56484			2 HWYS			NTC 798	SA 99891 66.00	
			SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC 760.00	
							----- PAYMENTS -----	
			353	5/14/04	AV		347.00	
					01 99891		33.00	
					RCPT TOT		380.00	
			872	10/12/04	AV		347.00	
					01 99891		33.00	
					RCPT TOT		380.00	
96-375-0111	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 904.56	PTR 618.00
		TXP#:0003476	PLAT: 0375	LOT:	BLOCK:	EMV 73,000	RMV TAX 5.44	
CARLSON, CHARLES A			AUDITORS PLAT OF LOT 5			TMV 73,000	RES CR 292.00	
PO BOX 846			PART OF LOT 11			RMV 73,000	HSTD NET 618.00	
WALKER, MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 730	SA 99891 66.00	
							NET+SPEC 684.00	
							----- PAYMENTS -----	
			237	5/03/04	AV		618.00	
					01 99891		66.00	
					RCPT TOT		684.00	
96-375-0121	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 848.90	PTR 580.00
		TXP#:0036667	PLAT: 0375	LOT:	BLOCK:	EMV 76,400	RMV TAX 5.10	
HILL, THOMAS J			AUDITORS PLAT OF LOT 5			TMV 68,500	RES CR 274.00	
PO BOX 304			LOT 12 LYG W OF OLD STHWY 19			RMV 68,500	HSTD NET 580.00	
WALKER, MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 685	SA 99891 66.00	
							NET+SPEC 646.00	
							----- PAYMENTS -----	
			232	4/23/04	AV		580.00	
					01 99891		66.00	
					RCPT TOT		646.00	
96-375-0122	RE	096-0113-00-00-00-00	000	000	0000000	201/233/000 1	TC TAX 4,196.41	PTR 856.00
		TXP#:0034934	PLAT: 0375	LOT:	BLOCK:	EMV 252,900	SGP TAX 1,336.44	
EKHOLM, STEVEN J			AUDITORS PLAT OF LOT 5			TMV 252,900	RMV TAX 18.84	
PO BOX 1473			LOT 12 LYG E OF OLD STHWY 19			RMV 252,900	RES CR 289.69	
WALKER, MN 56484			SECT:22 TWP:142.0 RG:31 ACRES:			NTC 3,389	HSTD NET 5,262.00	
							SA 99891 300.00	
							NET+SPEC 5,562.00	
							----- PAYMENTS -----	
			352	5/14/04	AV		1,962.78	
					SG		668.22	
					01 99891		150.00	
					RCPT TOT		2,781.00	
			871	10/12/04	AV		1,962.78	
					SG		668.22	
					01 99891		150.00	
					RCPT TOT		2,781.00	



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96-375-0130	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,060.89	PTR 772.00
		TXP#:0041194 PLAT: 0375 LOT:			BLOCK:	EMV 85,700	RMV TAX 6.38	
CHASTEEN, MICHAEL A & TERES		AUDITORS PLAT OF LOT 5				TMV 85,700	RES CR 295.27	
PO BOX 963		LOT 13				RMV 85,700	HSTD NET 772.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 857	SA 99891 66.00	
							NET+SPEC 838.00	
							- - - - PAYMENTS - - - -	
						304 5/13/04	AV 386.00	
							01 99891 33.00	
							RCPT TOT 419.00	
						807 10/14/04	AV 386.00	
							01 99891 33.00	
							RCPT TOT 419.00	
96-375-0140	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0004062 PLAT: 0375 LOT:			BLOCK:			
CITY OF WALKER		AUDITORS PLAT OF LOT 5						
PO BOX 207		ALL OF LOTS 14 & 15 & PT OF LOT 16						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-375-0161	RE	096-0113-00-00-00-00	000	000	0000000	958/000/000 0		
		TXP#:0004062 PLAT: 0375 LOT:			BLOCK:			
CITY OF WALKER		AUDITORS PLAT OF LOT 5						
PO BOX 207		S 175 FT OF W 250 FT OF LOT 16						
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:						
96-375-0190	RE	096-0113-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 21,649.80	
		TXP#:0043753 PLAT: 0375 LOT:			BLOCK:	EMV 1,398,700	RMV TAX 104.20	
MAYCREEK LODGE, INC		AUDITORS PLAT OF LOT 5				TMV 1,398,700	N-HM NET 21,754.00	
303 10TH ST		LOT 19				RMV 1,398,700	SA 99891 348.00	
PO BOX 530		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 17,484	NET+SPEC 22,102.00	
WALKER, MN 56484							- - - - PAYMENTS - - - -	
						351 5/14/04	AV 10,877.00	
							01 99891 174.00	
							RCPT TOT 11,051.00	
						812 10/15/04	AV 10,877.00	
							01 99891 174.00	
							RCPT TOT 11,051.00	
96-375-0200	RE	096-0113-00-00-00-00	000	000	0000000	205/000/000 0	TC TAX 2,350.68	
		TXP#:0043753 PLAT: 0375 LOT:			BLOCK:	EMV 151,900	RMV TAX 11.32	
MAYCREEK LODGE, INC		AUDITORS PLAT OF LOT 5				TMV 151,900	N-HM NET 2,362.00	
303 10TH ST		LOT 20				RMV 151,900	SA 99891 66.00	
PO BOX 530		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,899	NET+SPEC 2,428.00	
WALKER, MN 56484							- - - - PAYMENTS - - - -	
						350 5/14/04	AV 1,181.00	
							01 99891 33.00	
							RCPT TOT 1,214.00	
						813 10/15/04	AV 1,181.00	
							01 99891 33.00	
							RCPT TOT 1,214.00	
96-375-0210	RE	096-0113-00-00-00-00	000	000	0000000	201/201/000 1	TC TAX 97.42	PTR 98.00
		TXP#:0034852 PLAT: 0375 LOT:			BLOCK:	EMV 10,000	RMV TAX .58	
JOHNSON, MERLE D, UND 1/2 &		AUDITORS PLAT OF LOT 5				TMV 7,800	HSTD NET 98.00	
JOHNSON, BEVERLY A & GEO,1/		PT OF LOT 24 & PT OF LOT 25, AUD PLAT OF LOT				RMV 7,800		
BOX 687		5				NTC 78		
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31 ACRES: .30					- - - - PAYMENTS - - - -	
						345 5/18/04	AV 49.00	
						811 10/15/04	AV 49.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
96-375-0211	RE	096-0113-00-00-00-00	000	000	00000000	915/000/000 0		
TXP#:0046144		PLAT: 0375 LOT: BLOCK:						
HOPE EVANGELICAL LUTHERAL C AUDITORS PLAT OF LOT 5								
TION OF WALKER LOT 21 & PT OF LOT 25, AUD PLAT OF LOT 5 & PT								
PO BOX 506 OF GOV LOT 5, SEC 22-142-31								
WALKER MN	56474	56484	SECT:22		TWP:142.0	RG:31	ACRES: 6.68	
96-375-0220	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,187.86	PTR 909.00
TXP#:0053956		PLAT: 0375 LOT: BLOCK:						
DICKINSON FAMILY LTD PARTER AUDITORS PLAT OF LOT 5								
PO BOX 906 LOT 22								
WALKER MN	56484	SECT:22		TWP:142.0	RG:31	ACRES:	EMV 96,000 RMV TAX 7.14	
							TMV 96,000 RES CR 286.00	
							RMV 96,000 HSTD NET 909.00	
							NTC 960 SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,046.00	
-----								
							PAYMENTS	
-----								
217		5/04/04		AV		454.50		
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 523.00	
708		9/28/04		AV		454.50		
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 523.00	
96-375-0230	RE	096-0113-00-00-00-00	000	000	00000000	205/205/000 0	TC TAX 8,515.02	
TXP#:0011597		PLAT: 0375 LOT: BLOCK:						
JONES, DALE W & HARRIET D AUDITORS PLAT OF LOT 5								
PO BOX 1048 LOT 23								
WALKER MN	56484	SECT:22		TWP:142.0	RG:31	ACRES:	EMV 550,000 RMV TAX 40.98	
							TMV 550,000 N-HM NET 8,556.00	
							RMV 550,000 SA 96882 142.00	
							NTC 6,876 SA 99891 240.00	
							NET+SPEC 8,938.00	
-----								
							PAYMENTS	
-----								
324		5/10/04		AV		4,278.00		
							01 96882 71.00	
							02 99891 120.00	
							RCPT TOT 4,469.00	
805		10/11/04		AV		4,278.00		
							01 96882 71.00	
							02 99891 120.00	
							RCPT TOT 4,469.00	
96-375-0240	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 2,763.38	PTR 2,612.00
TXP#:0011406		PLAT: 0375 LOT: BLOCK:						
JOHNSON, MERLE D & SUSAN M AUDITORS PLAT OF LOT 5								
PO BOX 1323 PT OF LOT 24, AUDITORS PLAT OF LOT 5								
WALKER, MN	56484	SECT:22		TWP:142.0	RG:31	ACRES: .60	EMV 224,500 RMV TAX 16.63	
							TMV 223,200 RES CR 168.01	
							RMV 223,200 HSTD NET 2,612.00	
							NTC 2,232 SA 99891 66.00	
							NET+SPEC 2,678.00	
-----								
							PAYMENTS	
-----								
342		5/18/04		AV		1,306.00		
							01 99891 33.00	
							RCPT TOT 1,339.00	
809		10/15/04		AV		1,306.00		
							01 99891 33.00	
							RCPT TOT 1,339.00	

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96-375-0241	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,079.91	PTR 796.00
		TXP#:0011245 PLAT: 0375 LOT: BLOCK:				EMV 87,200 RMV TAX	6.50	
JOHNSON, GEORGE A & BEVERLY		AUDITORS PLAT OF LOT 5				TMV 87,200 RES CR	290.41	
P.O. BOX 1102		PT OF LOTS 24 & 25, AUDITORS PLAT OF LOT 5				RMV 87,200 HSTD NET	796.00	
WALKER, MN 56484		DESC AS FOL: COM AT THE NE COR OF SAID LOT 24, THENCE N 63 DEG 48 MIN 50 SEC W 125.85 FT ALONG THE NLY LINE OF SAID LOT 24 TO THE POB; THENCE S 17 DEG 41 MIN 10 SEC W 211.40 FT TO THE CENTERLINE OF THE PUBLIC ST; THENCE N 67 DEG 00 MIN 46 SEC W 174.32 FT; THENCE N 17 DEG 41 MIN 10 SEC E 211.40 FT MORE OR LESS TO THE N LINE OF LOT 25; THENCE S 63 DEG 48 MIN 50 SEC E 174 FT MORE OR LESS TO THE POB				NTC 872 SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES: .80				NET+SPEC	862.00	
						--- PAYMENTS ---		
			1281	5/10/04		AV	398.00	
						01 99891	33.00	
						RCPT TOT	431.00	
			1690	10/13/04		AV	398.00	
						01 99891	33.00	
						RCPT TOT	431.00	
96-375-0252	RE	096-0113-00-00-00-00 000 000 00000000				201/960/000 1 TC TAX	1,677.88	PTR 1,437.52
		TXP#:0010886 PLAT: 0375 LOT: BLOCK:				EMV 177,600 RMV TAX	10.09	
JAMES, ROBERT L & MARGARET		AUDITORS PLAT OF LOT 5				TMV 135,500 RES CR	250.45	
PO BOX 831		PT OF LOT 25, AUDITORS PLAT OF LOT 5 & PT OF				RMV 135,500 HSTD NET	1,437.52	
WALKER, MN 56484		BLK 5 & 12TH ST, PILLSBURY'S ADDN TO WALKER & NTC				NTC 1,355 SA 96961	1,090.48	
JAMES, RICHARD L; FINCH, JU		PT OF GOV LOT 5, SEC 22-142-31				SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	2,594.00	
						--- PAYMENTS ---		
			310	5/13/04		AV	718.76	
						01 96961	545.24	
						02 99891	33.00	
						RCPT TOT	1,297.00	
			816	10/15/04		AV	718.76	
						01 96961	545.24	
						02 99891	33.00	
						RCPT TOT	1,297.00	
96-375-0253	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	2,779.71	PTR 2,626.00
		TXP#:0042606 PLAT: 0375 LOT: BLOCK:				EMV 224,400 RMV TAX	16.73	
SEITZER, GREGORY R & JAN M		AUDITORS PLAT OF LOT 5				TMV 224,400 RES CR	170.44	
1489 CHURCH ST		PT OF LOT 25, AUD PLAT OF LOT 5 & PT OF 12TH				RMV 224,400 HSTD NET	2,626.00	
ST PETER MN 56082		STREET & PT OF GOV LOT 5, SEC 22-142-31				NTC 2,244 SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	2,692.00	
						--- PAYMENTS ---		
			1282	5/10/04		AV	1,313.00	
						01 99891	33.00	
						RCPT TOT	1,346.00	
			1691	10/13/04		AV	1,313.00	
						01 99891	33.00	
						RCPT TOT	1,346.00	
96-375-0255	RE	096-0113-00-00-00-00 000 000 00000000				201/000/000 1 TC TAX	1,533.76	PTR 1,282.00
		TXP#:0020687 PLAT: 0375 LOT: BLOCK:				EMV 123,800 RMV TAX	9.22	
SCHNEIDER, ROBERT F & SHIRL		AUDITORS PLAT OF LOT 5				TMV 123,800 RES CR	260.98	
PO BOX 1257		PART OF LOT 25, AUDITORS PLAT GOVT LOT 5				RMV 123,800 HSTD NET	1,282.00	
WALKER MN 56484		SEC 5-142-31				NTC 1,238 SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES:				NET+SPEC	1,348.00	
						--- PAYMENTS ---		
			323	5/05/04		AV	1,282.00	
						01 99891	66.00	
						RCPT TOT	1,348.00	

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96-375-0256	RE	096-0113-00-00-00-00 000 000 0000116				201/000/000 1 TC TAX	1,533.76	PTR 1,282.00
		TXP#:0010343 PLAT: 0375 LOT: BLOCK:				EMV 123,800 RMV TAX	9.22	
		HOPEN, THEODORE & HELEN AUDITORS PLAT OF LOT 5				TMV 123,800 RES CR	260.98	
		302 5TH ST APT #6 PT OF LOT 25, AUDITORS PLAT OF LOT 5				RMV 123,800 HSTD NET	1,282.00	
		PO BOX 1525 SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,238 SA 99891	66.00	
		WALKER MN 56484				NET+SPEC	1,348.00	
		BRIDGEFORD, ADELL, HOPEN, K						
							----- PAYMENTS -----	
		1283 5/10/04				AV	641.00	
						01 99891	33.00	
						RCPT TOT	674.00	
		1692 10/13/04				AV	641.00	
						01 99891	33.00	
						RCPT TOT	674.00	
96-375-0261	RE	096-0113-00-00-00-00 000 000 0000000				151/000/000 0 TC TAX	867.39	
		TXP#:0014451 PLAT: 0375 LOT: BLOCK:				EMV 70,000 SGP TAX	151.61	
		MALASKA, HILKKA AUDITORS PLAT OF LOT 5				TMV 70,000 N-HM NET	1,019.00	
		PO BOX 426 N160 FT OF LOT 26, AUDITORS PLAT OF LOT 5 &				NTC 700 SA 96882	71.00	
		WALKER, MN 56484 PT OF GOV LOT 5, SEC 22-142-31				SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES: 1.23				NET+SPEC	1,156.00	
							----- PAYMENTS -----	
		308 5/17/04				AV	433.69	
						SG	75.81	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	578.00	
		800 10/15/04				AV	433.70	
						SG	75.80	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	578.00	
96-375-0264	RE	096-0113-00-00-00-00 000 000 0000082				201/000/000 0 TC TAX	747.51	
		TXP#:0047137 PLAT: 0375 LOT: BLOCK:				EMV 60,300 RMV TAX	4.49	
		IDSTROM, PATRICK D & TANA AUDITORS PLAT OF LOT 5				TMV 60,300 N-HM NET	752.00	
		P O BOX 1344 S100' OF N260' OF LOT 26, AUD PLAT OF LOT 5,				RMV 60,300 SA 99891	66.00	
		WALKER MN 56484 AND PT OF GOV LOT 5, SEC 22-142-31				NTC 603 NET+SPEC	818.00	
		SECT:22 TWP:142.0 RG:31 ACRES: .68						
							----- PAYMENTS -----	
		396 5/14/04				AV	376.00	
						01 99891	33.00	
						RCPT TOT	409.00	
		609 7/12/04				AV	375.08	
						01 99891	32.92	
						RCPT TOT	408.00	
						BAL DUE	1.00	
96-375-0265	RE	096-0113-00-00-00-00 000 000 0000000				201/000/000 1 TC TAX	639.95	PTR 437.00
		TXP#:0035322 PLAT: 0375 LOT: BLOCK:				EMV 54,800 RMV TAX	3.85	
		HANSEN, GLORIA B AUDITORS PLAT OF LOT 5				TMV 51,700 RES CR	206.80	
		PO BOX 1047 LOT 26 LESS N260' & LESS TH PT LYG S OF				RMV 51,700 HSTD NET	437.00	
		WALKER MN 56484 N320', AUD PLAT OF LOT 5, AND PT OF GOV LOT 5				NTC 517 SA 96882	71.00	
		SEC 22-142-31				SA 99891	66.00	
		SECT:22 TWP:142.0 RG:31 ACRES: .33				NET+SPEC	574.00	
							----- PAYMENTS -----	
		346 5/06/04				AV	218.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	287.00	
		825 10/08/04				AV	218.50	
						01 96882	35.50	
						02 99891	33.00	
						RCPT TOT	287.00	

PROGRAM: PRTTBV3  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-375-0266	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 842.34	PTR 575.00
		TXP#:0012053	PLAT: 0375	LOT:	BLOCK:	EMV 68,100	RMV TAX 5.06	
KENNEDY, ALLEN A		AUDITORS PLAT OF LOT 5				TMV 68,100	RES CR 272.40	
PO BOX 547		LOT 26 LYG S OF N320', AUD PLAT OF LOT 5, AND				RMV 68,100	HSTD NET 575.00	
WALKER, MN 56484		PT OF GOV LOT 5, SEC 22-142-31				NTC 681	SA 96882 71.00	
		SECT:22 TWP:142.0 RG:31 ACRES: .80					SA 99891 66.00	
							NET+SPEC 712.00	
							----- PAYMENTS -----	
						325 5/05/04	AV 287.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 356.00	
						830 10/05/04	AV 287.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 356.00	
PLAT TOTALS						EMV 4,803,700	TC TAX 66,219.41	PTR 22,019.04
						DFRV	FD TAX	
						TMV 4,736,500	SGP TAX 1,488.05	
						RMV 4,666,500	RMV TAX 347.65	
						NTC 53,478	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 6,039.07	
							AGRI CR	
							NET 62,016.04	
							SA 4,740.96	
							NET+SPEC 66,757.00	
							----- PAYMENTS -----	
							NET 61,784.12	
							TIF	
							SA 4,603.88	
							GAA	
							COST	
							RCPT TOT 66,388.00	PEN 34.00
								INT
							BAL DUE 369.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-378-0010	RE	096-0113-00-00-00-00	000	000	00000000	200/000/000 0	TC TAX 7.96	
		TXP#:0048055 PLAT: 0378 LOT:			BLOCK:	EMV 500	RMV TAX .04	
ANDREWS, ROBERT W & ROXANNE		QUAMVILLE				TMV 500	N-HM NET 8.00	
PO BOX 4		LOTS 1 & 2				RMV 500		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 6		
							PAYMENTS	
						300 5/17/04	AV 8.00	
96-378-0030	RE	096-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 565.00	PTR 386.00
		TXP#:0044873 PLAT: 0378 LOT:			BLOCK:	EMV 45,600	RMV TAX 3.40	
MOSEMAN, NATHAN J & SHANNON		QUAMVILLE				TMV 45,600	RES CR 182.40	
PO BX 1448		LOT 3				RMV 45,600	HSTD NET 386.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 456	SA 99891 66.00	
							NET+SPEC 452.00	
							PAYMENTS	
						411 5/14/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
						899 10/15/04	AV 193.00	
							01 99891 33.00	
							RCPT TOT 226.00	
96-378-0040	RE	096-0113-00-00-00-00	000	000	00000040	201/000/000 1	TC TAX 721.46	PTR 493.00
		TXP#:0051719 PLAT: 0378 LOT:			BLOCK:	EMV 58,300	RMV TAX 4.34	
BORST, BRANDON J & FRIEDMAN		QUAMVILLE				TMV 58,200	RES CR 232.80	
PO BOX 1583		LOT 4				RMV 58,200	HSTD NET 493.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 582	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 630.00	
							PAYMENTS	
						340 5/14/04	AV 246.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 315.00	
						832 10/15/04	AV 246.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 315.00	
96-378-0050	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 0	TC TAX 1,077.52	
		TXP#:0044774 PLAT: 0378 LOT:			BLOCK:	EMV 91,300	RMV TAX 6.48	
PFEIFFER, REESE		QUAMVILLE				TMV 87,000	N-HM NET 1,084.00	
9035 23RD AVE N		LOT 6 QUAMVILLE				RMV 87,000	SA 99891 66.00	
GOLDEN VALLEY MN 55427		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 870	NET+SPEC 1,150.00	
							PAYMENTS	
						1284 5/10/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
						1693 10/13/04	AV 542.00	
							01 99891 33.00	
							RCPT TOT 575.00	
96-378-0051	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,448.38	PTR 1,190.00
		TXP#:0045357 PLAT: 0378 LOT:			BLOCK:	EMV 117,000	RMV TAX 8.72	
PFEIFFER, AARON R & SHANNON		QUAMVILLE				TMV 117,000	RES CR 267.10	
PO BOX 472		LOT 7 QUAMVILLE				RMV 117,000	HSTD NET 1,190.00	
WALKER MN 56484		SECT:22 TWP:142.0 RG:31 ACRES:				NTC 1,170	SA 99891 66.00	
							NET+SPEC 1,256.00	
							PAYMENTS	
						1285 5/10/04	AV 595.00	
							01 99891 33.00	
							RCPT TOT 628.00	
						1694 10/13/04	AV 595.00	
							01 99891 33.00	
							RCPT TOT 628.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
96-378-0060	RE	096-0113-00-00-00-00	000 000	0000082		201/000/000 1	TC TAX 1,678.36	PTR 1,438.00	
		TXP#:0039056	PLAT: 0378	LOT:	BLOCK:	EMV 135,500	RMV TAX 10.09		
KENNEDY, JAY M & BARBARA A		QUAMVILLE					TMV 135,500	RES CR 250.45	
PO BOX 1221		LOT 5, QUAMVILLE					RMV 135,500	HSTD NET 1,438.00	
WALKER, MN 56484		SECT:22 TWP:142.0 RG:31			ACRES:	NTC 1,355	SA 99891 66.00		
							NET+SPEC 1,504.00		
							- - - PAYMENTS - - -		
						612 4/29/04	AV 719.00		
							01 99891 33.00		
							RCPT TOT 752.00		
						2075 10/08/04	AV 719.00		
							01 99891 33.00		
							RCPT TOT 752.00		
96-378-0080	RE	096-0113-00-00-00-00	000 000	0000000		200/000/000 0	TC TAX 53.74		
		TXP#:0048055	PLAT: 0378	LOT:	BLOCK:	EMV 3,500	RMV TAX .26		
ANDREWS, ROBERT W & ROXANNE		QUAMVILLE					TMV 3,500	N-HM NET 54.00	
PO BOX 4		LOTS 8 THRU 12					RMV 3,500		
WALKER MN 56484		SECT:22 TWP:142.0 RG:31			ACRES:	NTC 44			
							- - - PAYMENTS - - -		
						301 5/17/04	AV 54.00		
96-378-0130	RE	096-0113-00-00-00-00	000 000	0000000		561/000/000 0			
		TXP#:0023203	PLAT: 0378	LOT:	BLOCK:				
TAX FORFEITED		QUAMVILLE							
		LOT 13							
		SECT:22 TWP:142.0 RG:31			ACRES:				
PLAT TOTALS							EMV 451,700	TC TAX 5,552.42	PTR 3,507.00
							DFRV	FD TAX	
							TMV 447,300	SGP TAX	
							RMV 447,300	RMV TAX 33.33	
							NTC 4,483	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								RES CR 932.75	
								AGRI CR	
								NET 4,653.00	
								SA 401.00	
								NET+SPEC 5,054.00	
								- - - PAYMENTS - - -	
								NET 4,653.00	
								TIF	
								SA 401.00	
								GAA	
								COST	
								RCPT TOT 5,054.00	PEN
									INT
								BAL DUE	

PROGRAM: PRTTBAV3  
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 WALKER CITY  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
96-381-0110	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,251.88	PTR 978.00
TXP#:0014113		PLAT: 0381 LOT:	BLOCK:			EMV 101,100 RMV TAX	7.53	
LOWRY, DALE T & ELAINE F		HARMERS 1ST ADDN				TMV 101,100 RES CR	281.41	
PO BOX 743		N1/2 OF LOT 1 BLK 1				RMV 101,100 HSTD NET	978.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,011 SA 99891	66.00	
							NET+SPEC	1,044.00
-----								
							PAYMENTS	-----
200 4/29/04							AV	489.00
							01 99891	33.00
							RCPT TOT	522.00
807 10/12/04							AV	489.00
							01 99891	33.00
							RCPT TOT	522.00
96-381-0120	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,415.10	PTR 1,154.00
TXP#:0008190		PLAT: 0381 LOT:	BLOCK:			EMV 114,200 RMV TAX	8.52	
GRAHAM, MARGARET C		HARMERS 1ST ADDN				TMV 114,200 RES CR	269.62	
PO BOX 471		S1/2 OF LOT 1 BLK 1				RMV 114,200 HSTD NET	1,154.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,142 SA 99891	66.00	
							NET+SPEC	1,220.00
-----								
							PAYMENTS	-----
324 5/11/04							AV	577.00
							01 99891	33.00
							RCPT TOT	610.00
802 10/15/04							AV	577.00
							01 99891	33.00
							RCPT TOT	610.00
96-381-0130	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1 TC TAX	1,283.34	PTR 1,012.00
TXP#:0016706		PLAT: 0381 LOT:	BLOCK:			EMV 103,700 RMV TAX	7.73	
NIEDERMANN, EARL R		HARMERS 1ST ADDN				TMV 103,700 RES CR	279.07	
BOX 191		N1/2 OF LOT 2 BLK 1				RMV 103,700 HSTD NET	1,012.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,037 SA 99891	66.00	
							NET+SPEC	1,078.00
-----								
							PAYMENTS	-----
331 5/12/04							AV	506.00
							01 99891	33.00
							RCPT TOT	539.00
802 10/15/04							AV	506.00
							01 99891	33.00
							RCPT TOT	539.00
96-381-0140	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1 TC TAX	1,527.24	PTR 1,275.00
TXP#:0047944		PLAT: 0381 LOT:	BLOCK:			EMV 123,300 RMV TAX	9.19	
FABIJANIC, MILAN		HARMERS 1ST ADDN				TMV 123,300 RES CR	261.43	
106 HILLCREST AVE		S1/2 OF LOT 2 BLK 1				RMV 123,300 HSTD NET	1,275.00	
PO BOX 1621		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,233 SA 96882	71.00	
WALKER MN 56484						SA 99891	66.00	
							NET+SPEC	1,412.00
-----								
							PAYMENTS	-----
1286 5/10/04							AV	637.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	706.00
1695 10/13/04							AV	637.50
							01 96882	35.50
							02 99891	33.00
							RCPT TOT	706.00



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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-381-0150	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,723.75	PTR 1,487.00
		PLAT: 0381 LOT:			BLOCK:	EMV 139,200	RMV TAX 10.37	
ERICKSON, CHARLES V		HARMERS 1ST ADDN				TMV 139,200	RES CR 247.12	
PO BOX 352		NLY 1/2 OF LOTS 3 & 4 BLK 1				RMV 139,200	HSTD NET 1,487.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,392	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,624.00	
							----- PAYMENTS -----	
						1287 5/10/04	AV 743.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 812.00	
						1696 10/13/04	AV 743.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 812.00	
96-381-0160	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 1,837.78	PTR 1,610.00
		PLAT: 0381 LOT:			BLOCK:	EMV 148,400	RMV TAX 11.06	
AROLA, RICHARD J & MICHELE		HARMERS 1ST ADDN				TMV 148,400	RES CR 238.84	
BOX 377		S1/2 OF LOT 3 BLK 1				RMV 148,400	HSTD NET 1,610.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,484	SA 99891 66.00	
							NET+SPEC 1,676.00	
							----- PAYMENTS -----	
						218 4/02/04	AV 1,610.00	
							01 99891 66.00	
							RCPT TOT 1,676.00	
96-381-0170	RE	096-0113-00-00-00-00	000	000	0000082	201/000/000 1	TC TAX 1,206.40	PTR 929.00
		PLAT: 0381 LOT:			BLOCK:	EMV 97,500	RMV TAX 7.25	
KENNEDY, JAMES & JUDY		HARMERS 1ST ADDN				TMV 97,500	RES CR 284.65	
PO BOX 202		S1/2 OF LOT 4 BLK 1				RMV 97,500	HSTD NET 929.00	
WALKER, MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 975	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,066.00	
							----- PAYMENTS -----	
						477 5/11/04	AV 464.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 533.00	
						978 10/14/04	AV 464.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 533.00	
96-381-0180	RE	096-0113-00-00-00-00	000	000	0000000	201/000/000 1	TC TAX 2,075.98	PTR 1,867.00
		PLAT: 0381 LOT:			BLOCK:	EMV 167,700	RMV TAX 12.49	
OELKE, ARDEN & LUCINDA		HARMERS 1ST ADDN				TMV 167,700	RES CR 221.47	
PO BOX 477		PART OF LOT 5 BLK 1				RMV 167,700	HSTD NET 1,867.00	
WALKER MN 56484		SECT:23 TWP:142.0 RG:31 ACRES:				NTC 1,677	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 2,004.00	
							----- PAYMENTS -----	
						300 5/18/04	AV 933.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,002.00	
						935 10/19/04	AV 933.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 1,002.00	

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96-381-0190	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,773.75 EMV 143,300 RMV TAX 10.68 TMV 143,300 RES CR 243.43 RMV 143,300 HSTD NET 1,541.00 NTC 1,433 SA 96882 71.00 SA 99891 66.00 NET+SPEC 1,678.00	PTR 1,541.00
							----- PAYMENTS -----	
							353 5/18/04	AV 770.50 01 96882 35.50 02 99891 33.00 RCPT TOT 839.00
							1511 12/28/04	AV 770.50 P&I 61.64 01 96882 35.50 P&I 2.84 02 99891 33.00 P&I 2.64 RCPT TOT 839.00 PEN 67.12
96-381-0210	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,584.75 EMV 127,900 RMV TAX 9.54 TMV 127,900 RES CR 257.29 RMV 127,900 HSTD NET 1,337.00 NTC 1,279 SA 96882 71.00 SA 99891 66.00 NET+SPEC 1,474.00	PTR 1,337.00
							----- PAYMENTS -----	
							225 5/04/04	AV 668.50 01 96882 35.50 02 99891 33.00 RCPT TOT 737.00
							824 10/13/04	AV 668.50 01 96882 35.50 02 99891 33.00 RCPT TOT 737.00
96-381-0220	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,151.77 EMV 93,000 RMV TAX 6.93 TMV 93,000 RES CR 288.70 RMV 93,000 HSTD NET 870.00 NTC 930 SA 99891 66.00 NET+SPEC 936.00	PTR 870.00
							----- PAYMENTS -----	
							334 5/17/04	AV 435.00 01 99891 33.00 RCPT TOT 468.00
							846 10/15/04	AV 435.00 01 99891 33.00 RCPT TOT 468.00
96-381-0230	RE	096-0113-00-00-00-00	000	000	00000000	201/000/000 1	TC TAX 1,180.53 EMV 95,300 RMV TAX 7.10 TMV 95,300 RES CR 286.63 RMV 95,300 HSTD NET 901.00 NTC 953 SA 96882 71.00 SA 99891 66.00 NET+SPEC 1,038.00	PTR 901.00
							----- PAYMENTS -----	
							340 5/17/04	AV 450.50 01 96882 35.50 02 99891 33.00 RCPT TOT 519.00
							854 10/15/04	AV 450.50 01 96882 35.50 02 99891 33.00 RCPT TOT 519.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
96-381-0240	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,432.55	PTR 1,119.00
						EMV 111,700	RMV TAX 8.32	
						TMV 111,700	RES CR 271.87	
						RMV 111,700	HSTD NET 1,169.00	
						NTC 1,117	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,306.00	
							PAYMENTS	
						1288 5/10/04	AV 857.47	
							01 96882 42.25	
							02 99891 39.28	
							RCPT TOT 939.00	
						1697 10/13/04	AV 335.14	
							01 96882 16.51	
							02 99891 15.35	
							RCPT TOT 367.00	
96-381-0241	RE	096-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 93.55	
						EMV 10,000	RMV TAX .45	
						TMV 6,000	N-HM NET 94.00	
						RMV 6,000		
						NTC 75		
							PAYMENTS	
						211 4/09/04	AV 94.00	
96-381-0250	RE	096-0113-00-00-00-00	000	000	0000116	201/000/000 1	TC TAX 1,733.07	PTR 1,497.00
						EMV 139,900	RMV TAX 10.42	
						TMV 139,900	RES CR 246.49	
						RMV 139,900	HSTD NET 1,497.00	
						NTC 1,399	SA 96882 71.00	
							SA 99891 66.00	
							NET+SPEC 1,634.00	
							PAYMENTS	
						1289 5/10/04	AV 748.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 817.00	
						1698 10/13/04	AV 748.50	
							01 96882 35.50	
							02 99891 33.00	
							RCPT TOT 817.00	
96-381-0260	RE	096-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 93.55	
						EMV 10,000	RMV TAX .45	
						TMV 6,000	N-HM NET 94.00	
						RMV 6,000		
						NTC 75		
							PAYMENTS	
						225 4/07/04	AV 47.00	
						842 10/13/04	AV 47.00	
96-381-0270	RE	096-0113-00-00-00-00	000	000	0000000	200/000/000 0	TC TAX 93.55	
						EMV 10,000	RMV TAX .45	
						TMV 6,000	N-HM NET 94.00	
						RMV 6,000		
						NTC 75		
							PAYMENTS	
						224 4/07/04	AV 47.00	
						843 10/13/04	AV 47.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,736,200 TC TAX	21,458.54	PTR 17,577.00
						DFRV FD TAX		
						TMV 1,724,200 SGP TAX		
						RMV 1,724,200 RMV TAX	128.48	
						NTC 17,287 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						RES CR	3,678.02	
						AGRI CR		
						NET	17,909.00	
						SA	1,563.00	
						NET+SPEC	19,472.00	
						----- PAYMENTS -----		
						NET	17,932.61	
						TIF		
						SA	1,539.39	
						GAA		
						COST		
						RCPT TOT	19,472.00	PEN 67.12
								INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION
FEE OWNER NAME	
96-837-0010 PP	096-0113-00-00-00-00 000 000 0000000
TXP#:0015656	PLAT: 0837 LOT: BLOCK:
MINN POWER & LIGHT CO	PERSONAL PROPERTY
30 W SUPERIOR ST	ELECTRIC UTILITIES
DULUTH, MN 55802	

454/000/000 0	TC TAX	20,345.65
EMV 859,000	SGP TAX	8,890.35
TMV 859,000	RMV TAX	64.00
RMV 859,000	N-HM NET	29,300.00
NTC 16,430		

----- PAYMENTS -----

311 5/14/04	AV	20,409.65
	SG	8,890.35
	RCPT TOT	29,300.00
EMV 859,000	TC TAX	20,345.65
DFRV	FD TAX	
TMV 859,000	SGP TAX	8,890.35
RMV 859,000	RMV TAX	64.00
NTC 16,430	PL TAX	

PLAT TOTALS

ACRES

----- PAYMENTS -----

NET	29,300.00
NET+SPEC	29,300.00
NET	29,300.00
TIF	
SA	
GAA	
COST	
RCPT TOT	29,300.00
BAL DUE	

PEN  
INT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		PROPERTY DESCRIPTION						
96-838-0010	PP	096-0113-00-00-00-00	000 000	0000000		233/000/000 0	TC TAX 3,913.42	
		TXP#:0004817	PLAT: 0838	LOT:	BLOCK:	EMV 195,500	SGP TAX 1,710.02	
DAKOTA CLINIC-PARK RAPIDS		PERSONAL PROPERTY				TMV 195,500	RMV TAX 14.56	
705 PLEASANT AVE		LEASE: CONDO NO. 3 WALKER CLINIC AMEND NO 2				RMV 195,500	N-HM NET 5,638.00	
PARK RAPIDS, MN 56470		UNIT 1 CONDO NO 3 WALKER CLINIC AMEND NO 2				NTC 3,160	SA 99891 300.00	
CITY OF WALKER		SECT:22 TWP:142.0 RG:31 ACRES:					NET+SPEC 5,938.00	
							PAYMENTS	
227 4/13/04							AV	3,927.98
							SG	1,710.02
							01 99891	300.00
							RCPT TOT	5,938.00
PLAT TOTALS						EMV 195,500	TC TAX 3,913.42	PTR
						DFRV	FD TAX	
						TMV 195,500	SGP TAX 1,710.02	
						RMV 195,500	RMV TAX 14.56	
						NTC 3,160	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR	
							AGRI CR	
							NET 5,638.00	
							SA 300.00	
							NET+SPEC 5,938.00	
							PAYMENTS	
							NET	5,638.00
							TIF	
							SA	300.00
							GAA	
							COST	
							RCPT TOT	5,938.00
								PEN INT
TWP/CITY TOTALS						EMV 86,951,400	TC TAX 1,102,631.51	PTR 352,435.18
						DFRV	FD TAX	
						TMV 83,009,300	SGP TAX 290,465.88	
						RMV 73,880,100	RMV TAX 5,504.14	
						NTC 1,045,158	PL TAX	
							TIF TAX 191,773.51	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 68,780.18	
							AGRI CR	
							NET 1,521,594.86	
							SA 95,369.14	
							NET+SPEC 1,616,964.00	
							PAYMENTS	
							NET	1,256,940.59
							TIF	186,096.00
							SA	91,496.61
							GAA	
							COST	
							RCPT TOT	1,534,533.20
								PEN INT 3,838.36
								13.62



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
COUNTY TOTALS						EMV 3,972,915,800	TC TAX 25,331,402.43	PTR 7,802,646.70
						DFRV	FD TAX	
						TMV 3,198,653,100	SGP TAX 7,241,193.15	
						RMV 1,687,394,745	RMV TAX 509,403.00	
						NTC 33,516,869	PL TAX	
							TIF TAX 268,300.71	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							RES CR 1,999,843.86	
							AGRI CR 194,226.57	
							NET 31,156,226.06	
							SA 1,739,977.12	
							NET+SPEC 32,896,203.18	
							----- PAYMENTS -----	
							NET 30,188,345.79	
							TIF 262,584.20	
							SA 1,663,456.73	
							GAA	
							COST	
							RCPT TOT 32,114,386.72	PEN 93,103.23
								INT 56.49
							BAL DUE 781,816.46	

END OF REPORT PRTTBV3